



**City Council
Regular Meeting
AGENDA**

(to be held both at the physical and virtual locations below)

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

To participate or view the virtual meeting, go to the following link: <https://us06web.zoom.us/j/97199426600>

Or you can call in using your telephone only:

- Call (toll free) 1-888-788-0099
- Enter the Access Code: 971 9942 6600
- To Raise Hand enter *9
- To Speak after being recognized: enter *6 to unmute yourself

Alternatively, you may view the meeting (without participating) by clicking on the name of the meeting at www.cityofukiah.com/meetings.

March 6, 2024 - 6:00 PM

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1. **ROLL CALL**
 2. **PLEDGE OF ALLEGIANCE**
 3. **AB 2449 NOTIFICATIONS AND CONSIDERATIONS**
 4. **PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS**
 5. **PETITIONS AND COMMUNICATIONS**
 6. **APPROVAL OF MINUTES**

6.a. Approval of the Minutes for the February 21, 2024, Regular Meeting.

Recommended Action: Approve the Minutes for the February 21, 2024, Regular Meeting.

Attachments:

1. 6a 2024-02-21 Draft Minutes

7. **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.

8. **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.

- 8.a. Report of Disbursements for the Month of December 2023.

Recommended Action: Approve the report of disbursements for the month of December 2023.

Attachments:

1. December 2023 Summary of Disbursements
2. Account Codes for Reference
3. Object Codes for Reference
4. December 2023 Disbursement Detail

- 8.b. Report of Disbursements for the Month of January 2024.

Recommended Action: Approve the report of disbursements for the month of January 2024.

Attachments:

1. January 2024 Summary of Disbursements
2. Account Codes for Reference
3. Object Codes for Reference
4. January 2024 Disbursement Detail

- 8.c. Consider Authorization of the City Manager to Negotiate and Renew the Lease of a Portion of Riverside Park to Rusty Bowl BMX, Inc.

Recommended Action: Authorize the City Manager to Negotiate and Renew the Lease of a Portion of Riverside Park to Rusty Bowl BMX, Inc.

Attachments:

1. Rusty Bowl Draft Lease

- 8.d. Consideration of Award of Professional Services Contract for Audit Services to Van Lant & Fankhanel, LLP.

Recommended Action: Approve a 3-year contract with Van Lant & Fankhanel, LLP for audit services in the amount of \$126,200, and to approve two 2-year extensions, if applicable.

Attachments:

1. Ukiah Engagement Letter FY 2024 (4)

- 8.e. Possible Adoption of an Ordinance Adopting the Amended 2022 California Fire Code, Including the National Fire Protection Association (NFPA) 1 Chapter 38, Due to Local Conditions.

Recommended Action: Adopt Ordinance amending Division 6, Chapter 3, Articles 1 and 3, of the Ukiah City Code, entitled: 'Fire Prevention Code,' to adopt the 2022 Edition of the California Fire Code, including additions or amendments, as well as NFPA 1 Chapter 38, to address local conditions.

Attachments:

1. CC Reso 2024-06 - Establishing Findings of Fact for State Building Standards Code - Local Conditions
2. Proposed 2022 Fire Code Ordinance - Clean

- 8.f. Notification to City Council of Purchase of Services from SHN Consulting Engineers & Geologists, Inc. in the Amount not to Exceed \$53,650 for the Dewatering Project Material Inspection.

Recommended Action: Receive a report of Purchase of Services from SHN Consulting Engineers & Geologists, Inc. in the Amount not to Exceed \$53,650 for the Dewatering Project Material Inspection.

Attachments:

1. SHN - Dewatering Proj Material Inspection - 2324-149 Fully Executed

9. **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 that is within the subject matter jurisdiction of the City Council, 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.

10. COUNCIL REPORTS

11. CITY MANAGER/CITY CLERK REPORTS

12. PUBLIC HEARINGS (6:15 PM)

13. UNFINISHED BUSINESS

- 13.a. Resolve Bid Protests Received for Specification No. 24-01 for the City of Ukiah Electric Service Center Tenant Improvements and Fire Damage Repair, and Approve Final Award Recommendation.

Recommended Action: Consider the bid protest received from Kirby Construction, reject the counterprotest from DMR Builders, and award the bid to Kirby Construction Company in the amount of \$2,446,340 for Specification No. 24-01 Hastings Tenant Improvements and Fire Damage Repair.

Attachments:

1. Spec 24-01 - Hastings Tenant Improvements & Fire Damage Repair
2. Bid Results - Spec 24-01
3. Bid Protest - Ukiah Elec Service Center TI (1)
4. Bid Protest Response

- 13.b. Consideration of Award of Bid for the Urban Core Rehabilitation and Transportation Project (UCRTP), Specification 23-07 to Ghilotti Construction Company Inc. in the Amount of \$11,943,936.75, and Approval of Corresponding Budget Amendments.

Recommended Action: Award bid for the Urban Core Rehabilitation and Transportation Project (UCRTP), Specification 23-07, and approve of corresponding budget amendments.

Attachments:

1. Plans
2. Bid Results - Spec 23-07
3. Ghilotti Bid

- 13.c. Annual Military Equipment Report from Ukiah Police Department, in Compliance with California Assembly Bill No. 481.

Recommended Action: Receive Annual Military Equipment Report.

Attachments:

1. 1229 - Adopting and Approving Police Policy 708
2. Military Equipment Inventory

14. NEW BUSINESS

- 14.a. Receive and Approve the Submittal of the 2023 Annual Progress Reports to the Department of Housing and Community Development and the Governor's Office of Policy and Research.

Recommended Action: Receive and approve submittal of annual progress reports to the Department of Housing and Community Development and the Governor's Office of Policy and Research, and provide direction to Staff as necessary.

Attachments:

1. 2023 - HCD APR

2. 2023 - OPR APR

- 14.b. Receive the Annual Report Regarding the City's Cannabis-Related Ordinances; and Provide Direction to Staff as Necessary.

Recommended Action: Receive report regarding cannabis-related business ordinances and provide additional direction as necessary.

Attachments:

1. Cannabis Related Businesses - Ukiah

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

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

Attachments:

1. 2024 City Council Special Assignments and Ad Hocs

15. CLOSED SESSION - CLOSED SESSION MAY BE HELD AT ANY TIME DURING THE MEETING

- 15.a. **Conference with Legal Counsel – Anticipated Litigation**

(Government Code Section 54956.9(d)(4))

Initiation of litigation (2 cases)

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

(Government Code Section 54956.9)

Name of case: Ukiah v. Questex, Mendocino County Superior Court Case No. 15-66036

- 15.c. **Conference with Real Property Negotiators**

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 180-110-07

Negotiator: Shannon Riley, Deputy City Manager

Negotiating Parties: GMB Realty Partners, Inc.

Under Negotiation: Price & Terms of Payment

- 15.d. **Conference with Real Property Negotiators**

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 003-230-03-00

Negotiator: Sage Sangiacomo, City Manager

Negotiating Parties: Jann Lanz

Under Negotiation: Price & Terms of Payment

- 15.e. **Public Employee Appointment**

(Government Code Section 54957)

Title: (City Appointment to City Civil Service Commission)

- 15.f. **Conference with Labor Negotiator (54957.6)**

Agency Representative: Sage Sangiacomo, City Manager

Employee Organizations: All Bargaining Units

16. 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. Any handouts or presentation materials from the public must be submitted to the clerk 48 hours in advance of the meeting; for handouts, please include 10 copies.

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, CMC/CPMC
Dated: 3/1/24

**CITY OF UKIAH
CITY COUNCIL MINUTES
Regular Meeting
CIVIC CENTER COUNCIL CHAMBERS
300 Seminary Avenue, Ukiah, CA 95482
Virtual Meeting Link: <https://us06web.zoom.us/j/97199426600>**

**Ukiah, CA 95482
February 21, 2024
6:00 p.m.**

1. ROLL CALL

Ukiah City Council met at a Regular Meeting on February 21, 2024, having been legally noticed on February 15, 2024. The meeting was held in person and virtually at the following link: <https://us06web.zoom.us/j/97199426600>. Mayor Dueñas called the meeting to order at 6:04 p.m. Roll was taken with the following **Councilmembers Present:** Mari Rodin, Juan V. Orozco, Susan Sher, Douglas, F. Crane, and Josefina Dueñas. **Staff Present:** Sage Sangiacomo, City Manager; David Rapport, City Attorney; and Kristine Lawler, City Clerk.

MAYOR DUEÑAS PRESIDING.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Rodin.

MOMENT OF SILENCE

The City Attorney read the following statement into the record, which was followed by a moment of silence honoring Judge David Nelson:

A large circle of judges, former judges, colleagues, family, long-time friends and others whose life he touched mourn the loss on February 17 of Judge David Nelson. He died peacefully surrounded by his family, listening to the music he loved.

Dave was a criminal defense lawyer, one of the best in the County, before he was appointed as a superior court judge in the Mendocino County Superior Court. Before that he played football for Stanford University, attended Yale law school, spent a year working for DNA Legal Services on the Navaho Indian Reservation and a number of years as a public defender in Contra Costa County.

He was a gentle giant who had empathy for others and a wonderful sense of humor. There will be an empty space in Ukiah with his passing, but Ukiah has been enriched by the many years he worked and played here and contributed to the community.

3. AB 2449 NOTIFICATIONS AND CONSIDERATIONS

4. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

a. Proclamation of the Ukiah City Council Recognizing March as Women's History Month.
Presenter: Councilmember Sher.

Proclamation was received by Kyle Mayers, Mendocino Womens' Political Coalition and the Ukiah Chapter of the American Association of University Women.

b. 2023/2024 Ukiah On Ice Presentation.

Presenter: Jake Burgess, Community Services Supervisor.

PowerPoint Presentation was received.

5. PETITIONS AND COMMUNICATIONS

City Clerk, Kristine Lawler, stated that no communications had been received.

6. APPROVAL OF MINUTES

a. Approval of the Minutes for the February 7, 2024, Special Meeting.

b. Approval of the Minutes for the February 7, 2024, Regular Meeting.

Motion/Second: Rodin/Sher to approve the Special and Regular meeting minutes of February 7, 2024, as submitted. Motion **carried** by the following roll call votes: AYES: Rodin, Orozco, Sher, Crane, and Dueñas. NOES: None. ABSENT: None. ABSTAIN: None.

7. RIGHT TO APPEAL DECISION

8. CONSENT CALENDAR

- a. Report of Disbursements for the Month of November 2023 - *Finance*.
- b. Consideration of the Approval of a Change Order (PO No. 48425-CO1) in the Amount of \$13,567.14 for the Yardney Filters Replacement Project from Durham Pump & Irrigation at the Wastewater Treatment Plant – *Water Resources*.
- c. Possible Adoption of Ordinance Imposing Possible Civil Penalties for Failure to Abate Public Nuisances on Residential Property – *City Attorney*.

ORDINANCE NO. 1236

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING VARIOUS SECTIONS OF THE UKIAH CITY CODE AMENDING CHAPTER 12 OF DIVISION 3 OF THE UKIAH CITY CODE IMPOSING POSSIBLE CIVIL PENALTIES FOR FAILURE TO ABATE PUBLIC NUISANCES ON RESIDENTIAL PROPERTY.

- d. ~~Possible Adoption of an Ordinance Amending Division 9, Chapter 1 of the Ukiah City Code Article 17.1 (Lot Line Adjustments) and Article 17.2 (Parcel Mergers) – Community Development – Pulled by Councilmember Sher and placed as Agenda Item 14d.~~
- e. Possible Adoption of Resolution (2024-04) Authorizing the Submittal of an Application to the California Department of Housing and Community Development for Funding under Round 2 of the Prohousing Incentive Pilot Program; and if Selected, Authorize the City Manager to Execute a Standard Agreement (2324-161), Any Amendments Thereto, and of Any Related Documents Necessary to Participate in the Prohousing Incentive Pilot Program, as well as Authorization of the Corresponding Budget Amendments – *Community Development*.
- f. Consideration of an Amendment to Contract (2021-181-A1) for Medical Control Oversight with Dr. Brandon Begley, Increasing the Annual Compensation to \$52,000.00 for the Third Year of the Contract - *Fire*.
- g. Authorize City Manager or Designee to Accept Chapter 11 Bankruptcy Plan for Claims Related to Opioid Settlement Funds Allocated to the City of Ukiah – *City Attorney*.
- h. Notification to City Council of Purchase (PO 48529-\$40,300.86; PO 48530-\$42,992.56) of Equipment from Stryker Corp. in the Amount of \$83,293.42 for the Ukiah Valley Fire Authority - *Fire*.

- i. Approval of Notice of Completion for the Grace Hudson Museum Roof Replacement Project, Specification 23-05 – *Community Services*.

Sean White, Water Resources Director and Ryan Kriken, Wastewater Treatment Plant Supervisor, responded to questions from Vice Mayor Crane in respect to Agenda Item 8b.

Motion/Second: Rodin/Sher to approve Consent Calendar Items 8a-8c and 8e-8i, as submitted. Motion **carried** by the following roll call votes: AYES: Rodin, Orozco, Sher, Crane, and Dueñas. NOES: None. ABSENT: None. ABSTAIN: None.

9. AUDIENCE COMMENTS ON NON-AGENDA ITEMS

No public comments were received.

10. COUNCIL REPORTS

Presenters: Councilmembers Rodin and Sher.

11. CITY MANAGER/CITY CLERK REPORTS

Presenters:

- **Construction Update** – Tim Eriksen, Public Works Director / City Engineer.
- **Master Tax Sharing** – Sage Sangiacomo, City Manager.
- **Palace Hotel Update** – Shannon Riley, Deputy City Manager.

Public Comment: Dennis Crean.

12. PUBLIC HEARINGS (6:15 PM)

a. Consideration and Possible Adoption of a Resolution Amending the Fee Schedule for the Planning and Building Divisions of the Community Development Department.

Presenter: Craig Schlatter, Community Development Director.

PUBLIC HEARING OPENED AT 7:42 P.M.

No public comment was received.

PUBLIC HEARING CLOSED AT 7:43 P.M.

Motion/Second: Orozco/Crane to adopt Resolution (2024-05) amending the Fee Schedule for the Planning and Building Divisions of the Community Development Department. Motion **carried** by the following roll call votes: AYES: Rodin, Orozco, Sher, Crane, and Dueñas. NOES: None. ABSENT: None. ABSTAIN: None.

Councilmember Consensus to direct Staff to go forward with the two recommendations:

1. Direct Staff to revise layout of online fee schedule posted on webpage of Planning Division and available at front counter (Attachment 3, pg. 444) such that terms well-explained and information is easier to access/understand; and
2. Direct Staff to further research and analyze existing fee reduction categories and present report to Council with recommendations by 6/30/24.

Motion/Second: Rodin/Sher to eliminate the current ad hoc committee on the fee schedules and reconstitute a new ad hoc committee with the same two councilmembers (Crane/Orozco). Motion **carried** by the following roll call votes: AYES: Rodin, Orozco, Sher, Crane, and Dueñas. NOES: None. ABSENT: None. ABSTAIN: None.

13. UNFINISHED BUSINESS

a. Possible Approval of Joint Exercise of Powers Agreement for the Ukiah Valley Water Authority and if Approved Appoint Two Representatives to the Ukiah Valley Water Authority.

Presenter: Sean White, Water Resources Director.

Public Comment: Devon Boer, Pinky Kushner, and Steve Scalmanini.

Motion/Second: Sher/Rodin to approve the Joint Exercise of Powers Agreement (2324-162) for the Ukiah Valley Water Authority and authorize the City Manager to execute the agreement on behalf of the City, and to make any modifications that do not make material, substantive changes to the agreement, including approval of Exhibits A-C thereto, and if approved appoint two representatives to the Ukiah Valley Water Authority. Motion **carried** by the following roll call votes: AYES: Rodin, Orozco, Sher, Crane, and Dueñas. NOES: None. ABSENT: None. ABSTAIN: None.

Motion/Second: Rodin/Sher to appoint Vice Mayor Crane and Councilmember Orozco to serve as representatives to the Ukiah Valley Water Authority. Motion **carried** by the following roll call votes: AYES: Rodin, Orozco, Sher, Crane, and Dueñas. NOES: None. ABSENT: None. ABSTAIN: None.

RECESS: 8:42 – 8:51 P.M.

b. Possible Adoption of Resolution Making Findings of Fact Regarding the Need for Additions and Amendments to the California Fire Code, Including the National Fire Protection Association (NFPA) 1 Chapter 38 Due to Local Conditions; and Consideration and Possible Introduction of an Ordinance by Title Only to Adopt the Amended 2022 California Fire Code.

Presenter: Matt Keizer, Chief Building Official /Fire Code Official UVFD (*attending virtually*).

Motion/Second: Crane/Rodin to adopt Resolution a (2024-06) making Findings of Fact regarding the need for additions and amendments to the California Fire Code, including the National Fire Protection Association (NFPA) 1 Chapter 38 due to local condition. Motion **carried** by the following roll call votes: AYES: Rodin, Orozco, Sher, Crane, and Dueñas. NOES: None. ABSENT: None. ABSTAIN: None.

Motion/Second: Crane/Rodin to Introduce the Ordinance by title Only. Motion **carried** by the following roll call votes: AYES: Rodin, Orozco, Sher, Crane, and Dueñas. NOES: None. ABSENT: None. ABSTAIN: None.

Kristine Lawler, City Clerk, read the following title into the record:

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING DIVISION 6, CHAPTER 3, ARTICLES 1 AND 3, OF THE UKIAH CITY CODE, ENTITLED: FIRE PREVENTION CODE.

Motion/Second: Crane/Rodin to Introduce the Ordinance to adopt the amended 2022 California Fire Code. Motion **carried** by the following roll call votes: AYES: Rodin, Orozco, Sher, Crane, and Dueñas. NOES: None. ABSENT: None. ABSTAIN: None.

c. Annual Report on Climate Initiatives.

Presenters: Shannon Riley and Maria Ceja, Administrative Analyst.

PowerPoint Presentation and report was received.

14. NEW BUSINESS

- a. Discuss and Provide Direction for the Establishment of an Oversight Committee, with Possible Appointments, to Review Measure P Expenditures for Fiscal Years 2021 and 2022 per Resolution 2014-28 as well as Fiscal Years 2023 and 2024.**

Presenter: Cedric Crook, Police Chief.

Council Consensus to direct Staff to solicit member representatives from the Diversity and Equity Committee, the Chamber of Commerce, and the Fire Safe Council; and to bring back the item on Consent for final appointments to the Measure P Oversight Committee.

- b. Review and Update, if Warranted, the Ukiah City Council Strategic Plan.**

Presenter: Traci Boyl, City Manager's Office Senior Analyst.

Public Comment: Xochilt Morales de Martinez.

Council input was given to Staff.

- c. 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); and Committee Appointments to serve on the Community Health Needs Assessment (CHNA) Steering Committee with Adventist Health.**

Presenter: Sage Sangiacomo, City Manager.

Motion/Second: Crane/Orozco to appoint Councilmembers Rodin and Sher to serve on the Community Health Needs Assessment Steering Committee. Motion **carried** by the following roll call votes: AYES: Rodin, Orozco, Sher, Crane, and Dueñas. NOES: None. ABSENT: None. ABSTAIN: None.

- d. Possible Adoption of an Ordinance Amending Division 9, Chapter 1 of the Ukiah City Code Article 17.1 (Lot Line Adjustments) and Article 17.2 (Parcel Mergers) – from Consent Calendar Item 8d.**

Presenter: Councilmember Susan Sher.

Motion/Second: Crane/Sher to adopt an ordinance amending Division 9, Chapter 1 of the Ukiah City Code Article 17.1 (Lot Line Adjustments) and Article 17.2 (Parcel Mergers) with a modification making a minor clerical correction to move the phrase '...in 14 days", located in the fifth 'Whereas' to the beginning of the paragraph following "2023,". Motion **carried** by the following roll call votes: AYES: Rodin, Orozco, Sher, Crane, and Dueñas. NOES: None. ABSENT: None. ABSTAIN: None.

ORDINANCE NO. 1237

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING DIVISION 9, CHAPTER 1 OF UKIAH CITY CODE ARTICLE 17.1 (LOT LINE ADJUSTMENTS) AND ARTICLE 17.2 (PARCEL MERGERS) TO ENHANCE APPLICATION PROCESSES AND REVIEW

THE CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 10:17 P.M.

15. CLOSED SESSION

a. Conference with Legal Counsel – Anticipated Litigation

(Government Code Section 54956.9(d)(2))

Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Section 54956.9: (1 case)

b. Conference with Legal Counsel – Anticipated Litigation

(Government Code Section 54956.9(d)(4))

Initiation of litigation (2 cases)

c. Conference with Legal Counsel – Existing Litigation

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

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

d. Conference with Legal Counsel – Existing Litigation

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

Name of case: Russian River Keepers et al. v. City of Ukiah, Case No. SCU-K-CVPT-20-74612

e. Conference with Legal Counsel – Existing Litigation

(Government Code Section 54956.9)

Name of case: Ukiah v. Questex, Mendocino County Superior Court Case No. 15-66036

f. Conference with Legal Counsel – Existing Litigation

(Government Code Section 54956.9)

Name of case: Jane Doe v. City of Ukiah et al., U.S.D.C. (Eureka Division) Case No. 123-cv-009808

g. Conference with Legal Counsel – Existing Litigation

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

Name of case: Plaintiff v. City of Ukiah et al., Mendocino County Superior Court Case No. 22CV01113

h. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 184-080-37; 184-080-36; 184-090-01; 184-090-07; 184-090-06; 184-100-04

Negotiator: Sage Sangiacomo, City Manager

Negotiating Parties: Henry's Original

Under Negotiation: Price & Terms of Payment

i. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 180-110-07

Negotiator: Shannon Riley, Deputy City Manager

Negotiating Parties: GMB Realty Partners, Inc.

Under Negotiation: Price & Terms of Payment

j. Public Employee Appointment

(Government Code Section 54957)

Title: (City Appointment to City Civil Service Commission)

k. Conference with Labor Negotiator (54957.6)

Agency Representative: Sage Sangiacomo, City Manager

Employee Organizations: All Bargaining Units

No action reported; direction provided to Staff.

16. ADJOURNMENT

There being no further business, the meeting adjourned at 11:10 p.m.

Kristine Lawler, CMC/CPMC

DRAFT



AGENDA SUMMARY REPORT

SUBJECT: Report of Disbursements for the Month of December 2023.

DEPARTMENT: Finance

PREPARED BY: MaryJo Reynolds

PRESENTER: Consent Calendar

ATTACHMENTS:

1. December 2023 Summary of Disbursements
2. Account Codes for Reference
3. Object Codes for Reference
4. December 2023 Disbursement Detail

Summary: The Council will review and consider approval of the report of disbursements for the month of December 2023.

Background: Payments made during the month of December 2023 are summarized in the Report of Disbursements. Further detail is supplied on the Schedule of Bills, representing the four (4) individual payment cycles within the month.

Accounts Payable Check Numbers (City & UVFA): 3055580-3055684; 3055685-3055770; 3055771-3055900; 3055901-3055998

Accounts Payable Wire Transfers: 102, 106, 107

Payroll Check Numbers: 514659-514727; 514728-514805; 514806-514884

Payroll Manual Check Numbers: NA

Direct Deposit Numbers: 124186-124510; 124511-124848; 124849-125179

Manual Direct Deposit Numbers: N/A

Void Check Numbers: 3055644, 3055665, 3055170, 3055629, 3053481, 3055797

Void Direct Deposit Numbers: N/A

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

Attachment #1: December 2023 Summary of Disbursements

Attachment #2: Account Codes for Reference

Attachment #3: Object Codes for Reference

Attachment #4: December 2023 Disbursement Detail

Recommended Action: Approve the report of disbursements for the month of December 2023.

BUDGET AMENDMENT REQUIRED: N/A

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

DIVERSITY-EQUITY INITIATIVES (DEI): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager

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

Attachment 1

FUNDS:

100	General Fund	\$291,724.80	700	Sanitary Disposal Site Fund	\$35,320.50
101	GF-(Sub-Fund) Visit Ukiah	\$1,396.39	701	Landfill Corrective Fund	
105	GF-(Sub-Fund) Fire Authority	\$81,506.39	702	Disposal Closure Reserve Fund	\$4,189.29
110	Special General Fund	\$231.51	704	Post Closure Fund - Solid Waste	
120	Streets Capital Improvement	\$63,486.62	710	Ambulance Services Fund	\$30,044.27
130	Gov'tl Debt SVC/Reserve Fund		720	Golf Fund	\$5,633.16
131	Debt Service Reserve 2022 LRB		730	Conference Center Fund	\$5,964.72
200	City Administrative Services	\$151,224.06	750	Visit Ukiah	
201	Worker's Comp Fund		777	Airport Fund	\$91,784.85
202	Liability Fund	\$395.00	778	Airport Capital Improvement Fund	\$492,889.51
203	Garage Fund	\$12,804.34	779	Special Aviation Fund	
204	Purchasing Fund	\$17,305.74	800	Electric Fund	\$1,106,598.59
205	Billing & Collections Fund	\$60,105.85	801	Electric Capital Reserve Fund	\$865,222.67
206	Public Safety Dispatch Fund	\$1,362.07	803	Lake Mendocino Bond Reserve	
207	Payroll Posting Fund	\$366,799.65	805	Street Lighting Fund	\$9,073.95
208	Building Maintenance/Corp Yard Fund	\$23,995.73	806	Public Benefits Fund	\$6,993.50
209	IT Fund	\$56,205.89	807	Cap and Trade	
220	Equipment Reserve Fund		820	Water Fund	\$304,585.71
249	City Housing Bond Proceeds		821	Water Capital Reserve Fund	
250	Special Revenue Fund		822	Water Capital Improvement Fund	\$4,162,982.00
251	Special Projects Reserve Fund		830	Recycled Water Fund	\$313,837.88
252	Streets/ROW Improvement Fund	\$486,462.53	840	City/District Sewer Fund	\$313,837.88
253	CITY PROP 172	\$19,441.08	841	Sewer Construction Fund	
300	Park Development Fund		843	Sewer Capital Fund	
301	Anton Stadium Fund		900	Special Deposit Trust	\$16,522.05
302	Observatory Park Fund		901	General Service (Accts Recv)	\$3,216.20
303	Playground & Park Amenities Fund		902	U.S.W. Billing & Collection	\$51,144.01
304	Swimming Pool Fund		903	Public Safety - AB 109	\$0.00
305	Riverside Park Fund		905	Federal Emergency Shelter Grant	
306	Skate Park Fund		905	Mendocino Emergency Service Authority	
308	Opioid Settlement Fund	\$6,380.00	911	Russian River Watershed Association	\$42,957.50
310	Museum Grants	\$0.00	915	UVFD	\$148.68
311	Alex Rorbaugh Recreation Center Fund	\$4,756.60	916	UVFD PROP 172	
312	Downtown Business Improvement Fund		917	UVFD Measure B	\$18,741.86
313	LMHIF Housing Asset Fund		918	UVFD Mitigation	
314	Winter Special Events	\$21,232.11	920	MSWMA Operations	\$220,857.73
315	Advanced Planning Fund		940	Sanitation District Special Fund	
316	SPECIAL RECREATION EVENTS	\$426.24	942	Rate Stabilization - UVSD Fund	
500	2106 Gas Tax Fund		943	Sanitation District Capital Improvement Fund	
501	2107 Gas Tax Fund		952	REDIP Sewer Enterprise Fund	
503	2105 Gas Tax Fund		960	Community Redevelopment Agency	
505	Signalization Fund		961	RDA Housing Pass-Through	
506	Bridge Fund		962	Redevelopment Housing Fund	
507	1998 STIP Augmentation Fund		963	Housing Debt	
508	SB325 Reimbursement Fund		964	RDA Capital Pass-Through	
509	S.T.P. Fund		965	Redevelopment Capital Improvement Fund	
510	Trans-Traffic Congest Relief Fund		966	Redevelopment Debt Service	
511	Rail Trail Fund		967	Housing Bond Proceeds	
600	Community Development Block Grant		968	Non-Housing Bond Proceeds	
601	EDBG 94-333 Revolving Loan		969	RDA Obligation Retirement Fund	
602	Community Development Fund		844/944	Sewer Capital Projects Fund	\$37,399.41
603	08-HOME-4688				
604	CDBG Grant 09-STBG-6417				
605	11-HOME-7654 Fund	\$0.00			
606	CDBG Grant 10-EDEF-7261				
607	Prop 84 Grant Fund				
609	13-CDBG-8940				
610	City RDA Projects Fund				
613	Home Program Activities				
620	CASP Train				
630	Asset Seizure Fund				
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				
636	CBTHP Officer				
637	Local Law Enforcement Block Grant				
638	Asset Forfeiture 11470.2 H & S				
639	Special Revenue - Police				
640	Parking District Fund	\$602.81			
670	Federal American Rescue Fund				
691	Museum Fund				
695	Transfer Station Fund				
696	Solid Waste Mitigation Fund				

PAYROLL CHECK NUMBERS: 514659-514727
DIRECT DEPOSIT NUMBERS: 124186-124510
PAYROLL PERIOD: 12/1/23
PAYROLL CHECK NUMBERS: 514728-514805
DIRECT DEPOSIT NUMBERS: 124511-124848
PAYROLL PERIOD: 12/15/23
PAYROLL CHECK NUMBERS: 514806-514884
DIRECT DEPOSIT NUMBERS: 124849-125179
PAYROLL PERIOD: 12/28/23

VOID CHECK NUMBERS:
3055644, 3055665, 3055170, 3055629
3053481, 3055797
MANUAL CHECK NUMBERS:
NA
WIRE TRANSFER NUMBERS:
102, 106, 107

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	20012300	COMMUNITY OUTREACH/PUBLIC INFO
10017200	SUCCESSOR AGENCY	20012500	CITY CLERK
10020000	POLICE - GEN FUND	20012600	ECONOMIC DEVELOPMENT
10020210	POLICE PATROL	20012800	EMERGENCY MANAGEMENT
10020214	POLICE VOLUNTEERS	20013210	ACCOUNTS PAYABLE
10020216	COPS GRANT	20013220	PAYROLL
10020217	POLICE ANIMAL CONTROL	20013400	ACCOUNTING
10020218	POLICE CSO	20013401	BUDGET MANAGEMENT
10020220	CODE ENFORCEMENT	20014000	CITY ATTORNEY
10020224	MAJOR CRIMES TASK FORCE	20015100	CITY TREASURER
10021210	CITY FIRE	20016100	HUMAN RESOURCES
10022100	PARKS	20023510	HOUSING GRANTS
10022300	AQUATICS	20023520	NON-HOUSING GRANTS
10022700	MUSEUM - GEN FUND	20100000	WORKER'S COMP FUND
10022810	RECREATION ADMINISTRATION	20116220	WORKERS COMPENSATION
10022821	ADULT BASKETBALL	20200000	LIABILITY FUND
10022822	ADULT SOFTBALL	20216200	RISK MANAGEMENT
10022824	CO-ED VOLLEYBALL	20300000	GARAGE FUND
10022831	YOUTH BASKETBALL	20324100	GARAGE
10022832	YOUTH SOFTBALL	20324110	FLEET MAINTENANCE
10022840	DAY CAMP	20400000	PURCHASING FUND
10022850	CLASSES & CLINICS	20413500	PURCHASING
10022860	SPECIAL ACTIVITIES	20413510	CAPITAL ASSET MANAGEMENT
10022900	COMM SVCS SPECIAL SERVICES	20413520	GRANTS AND SPECIAL PROJECTS
10023100	PLANNING SERVICES	20414000	LEGAL SERVICES/EXPENSES
10023110	CURRENT PLANNING	20500000	BILLING AND COLLECTION FUND
10023300	BUILDING INSPECTION	20513300	UTILITY BILLING
10023320	BUILDING INSPECTION	20513380	METERING-ELECTRIC
10023411	CDBG GENERAL ADMIN	20513382	METERING-WATER
10024200	ENGINEERING/STREETS	20600000	PUBLIC SAFETY DISPATCH FUND
10024210	ENGINEERING	20620231	POLICE UKIAH DISPATCH
10024214	TRAFFIC SIGNAL OPERATIONS	20620232	POLICE FT BRAGG DISPATCH
10024224	STORM WATER	20700000	PAYROLL POSTING FUND
10024310	CORP YARD MAINTENANCE	20800000	BUILDING & MAINTENANCE
10024620	STREETS	20822500	BUILDING & MAINTENANCE
10100000	GF- (SUB-FUND) VISIT UKIAH	20824300	BLDG MAINT CORP YARD
10112700	GF-(SUB-FUND) VISIT UKIAH	20900000	IT FUND
10500000	MEASURE S GENERAL FUND	20913900	INFORMATION TECHNOLOGY
10521210	FIRE AUTHORITY	22000000	FIXED ASSET FUND
12000000	STREET REHABILITATION	25100000	SPECIAL PROJECTS RESERVE FUND
12024200	PUBLIC WORKS ENGINEERING	25200000	STREETS/ROW IMPROVEMENT FUND
13000000	GOV'TL DEBT SVC/RESERVE FUND	25224220	STREETS/ROW IMPROVEMENT FUND
13100000	DEBT SERVICE RESERVE 2022 LRB	25300000	PROP 172 FUND
20000000	CITY ADMINISTRATIVE SERVICES	25321210	CITY FIRE
20010000	CITY COUNCIL	30000000	PARK DEVELOPMENT FEES FUND
20012100	CITY MANAGER	30022200	PARK DEVELOPMENT
20012200	ADMINISTRATIVE SUPPORT	30100000	ANTON STADIUM FUND

Account Code Summary

Attachment 2

30200000	OBSERVATORY PARK FUND	63500000	SUP.LAW ENFORCE.SVC.FD(SLESF)
30300000	PLAYGROUND & PARK AMENITIES FU	63520210	SLESF
30322230	PLAYGROUND AND PARK AMENITIES	63600000	CBTHP OFFICER
30400000	SWIMMING POOL FUND	63620210	CBTHP OFFICER
30522250	RIVERSIDE PARK	63800000	ASSET FORFEITURE 11470.2 H&S F
30600000	SKATE PARK FUND	63820210	ASSET FORFEITURE 11470 EXPENDI
30700000	SOFTBALL COMPLEX FUND	63900000	SPECIAL REVENUE POLICE
31100000	ARRC GENERAL OPERATING FUND	64000000	PKG. DIST. #1 OPER & MAINT FUN
31122000	ARRC	64012600	ECONOMIC DEVELOPMENT
31200000	DOWNTOWN BUSINESS IMPROVEMENT	64020213	POLICE PARKING ENFORCEMENT
31212600	ECONOMIC DEVELOPMENT	67000000	FEDERAL AMERICAN RESCUE FUNDS
31300000	LMIHF HOUSING ASSET FUND	69500000	TRANSFER STATION
31323400	HOUSING	69624000	SOLID WASTE MITIGATION FUND
31323431	LMI GENERAL ADMIN	70000000	SANITARY DISPOSAL SITE FUND
31500000	ADVANCED PLANNING FUND	70024500	LANDFILL 700
31523100	COMMUNITY PLANNING	70124500	LANDFILL CORRECTIVE
31600000	SPECIAL RECREATION EVENTS	70200000	DISPOSAL CLOSURE RESERVE FUND
31622861	SPECIAL RECREATION EVENTS	70224500	LANDFILL CLOSURE
50000000	GAS TAX FUND	70400000	POST CLOSURE FUND-SOLID WASTE
50024214	TRAFFIC SIGNAL OPERATIONS	71000000	AMBULANCE SERVICES FUND
50500000	SIGNALIZATION FUND	71021100	AMBULANCE SERVICES
50800000	SB325 REIMBURSEMENT FUND	72000000	GOLF FUND
50824210	SB325 ENGINEERING	72022400	GOLF
50900000	S.T.P.	73000000	CONFERENCE CENTER FUND
50924210	STP ENGINEERING	73022600	CONFERENCE CENTER
51100000	RAIL TRAIL FUND	77700000	AIRPORT FUND
51124210	Rail Trail	77714000	CITY ATTORNEY
60000000	COMM. DEVELOPMT. BLOCK GRANT F	77725200	AIRPORT OPERATIONS
60023411	CDBG GENERAL ADMIN	77800000	AIRPORT CAPITAL IMPROVEMENT FU
60023412	CDBG ACTIVITY DELIVERY	77825200	AIRPORT CAPITAL
61100000	CDBG 16-CDBG-11147	77900000	SPECIAL AVIATION FUND
61112600	CDBG ECONOMIC DEVELOPMENT	77925200	AIRPORT SPECIAL
61123410	16-CDBG-11147	80000000	ELECTRIC FUND
61123411	CDBG GENERAL ADMIN	80014000	CITY ATTORNEY
61200000	FUND 612 UNASSIGNED	80026110	ELECTRIC OVERHEAD
61223400	HOME CDD HOUSING	80026120	ELECTRIC UNDERGROUND
61223422	HOME ACTIVITY DELIVERY	80026200	TELEMETRY & CALIBRATION
61323400	HOME HOUSING ACTIVITIES	80026210	SUBSTATION
61323421	HOME GENERAL ADMIN	80026220	HYDROELECTRIC PLANT
62000000	CASP CERTIF & TRAINING	80026400	ELECTRIC ADMINISTRATION
62023320	CASP CERTIF & TRAINING	80026440	POWER PURCHASES
63000000	ASSET SEIZURE FUND	80100000	ELECTRIC CAPITAL RESERVE FUND
63020210	ASSET SEIZURE EXPENDITURE	80126100	ELECTRIC CIP
63300000	H&S EDUCATION 11489(B)(2)(A1)	80126220	HYDROELECTRIC PLANT
63320210	H&S ASSET SEIZURE EXPENDITURE	80500000	STREET LIGHTING FUND
63400000	FEDERAL ASSET SEIZURE GRANTS F	80526150	STREET LIGHTING
63420250	FED ASSET SEIZURE EXPENDITURE	80600000	PUBLIC BENEFITS CHARGES FUND

80626450	PUBLIC BENEFITS
80700000	ELECTRIC CAP AND TRADE FUND
80800000	ELECTRIC LOW CARBON FUEL STDS
80826100	ELECTRIC LOW CARBON FUEL STDS
82000000	WATER FUND
82027110	WATER
82027111	PROD OPERATIONS & MAINTENANCE
82027114	DISTRIB OPERATIONS & MAINT
82100000	WATER CAPITAL RESERVE FUND
82200000	WATER CONNECTION FEE FUND
82227113	WATER DISTRIBUTION CAPITAL
83000000	RECYCLED WATER
83027330	RECYCLED WATER
84000000	CITY/DIST. SEWER OPERATING FUN
84027220	WASTE WATER
84027221	CITY WASTE O & M
84027225	WASTE TREATMENT O & M
84100000	SEWER BOND DEBT SERVICE FUND
84127226	WASTEWATER TREATMENT CAPITAL
84200000	RATE STABILIZATION-CITY FUND
84300000	CONNECTION FEE SEWER FUND (CAP
84400000	CITY SEWER CAPITAL PROJECTS FU
84427221	CITY WASTEWATER O&M 844
84427222	CITY WASTE CAPITAL
90000000	SPECIAL DEPOSIT TRUST FUND
91500000	UKIAH VALLEY FIRE DEPARTMENT
91521400	UVFD FIRE ADMINISTRATION
91600000	UVFD PROP 172
91621400	UVFD PROP 172
91700000	UVFD MEASURE B UNASSIGNED
91721400	UVFD FIRE
91800000	UVFD MITIGATION FEES
91821400	UVFD MITIGATION
96900000	REDEVELOPMENT OBLIGATION RETIR
96917200	SUCCESSOR AGENCY
96995669	969 - RDA OBLIGATION RETIREMEN

Object Code Summary

Attachment 3

51211	PERS UNFUNDED LIABILITY	54101	POSTAGE
51220	INSURANCE	54102	SMALL TOOLS
51230	WORKERS COMP	54103	LAB SUPPLIES
51240	MEDICARE	54106	SPECIALTY SUPPLIES
51260	FICA	54107	EMS SUPPLIES
51270	UNIFORM ALLOWANCE	54120	PW - SPECIAL SUPPLIES
51290	CELL PHONE STIPEND	54121	PW - ASPHALT CONCRETE
52100	CONTRACTUAL SERVICES	54122	PW - AGGREGATE BASE
52110	AMBULANCE BILLING	54124	PW - CONCRETE/SUPPLIES
52111	DEFIBRILLATOR MAINTENANCE	54125	PW - TRAFFIC PAINT
52112	M. S. OVERSIGHT	54126	PW-PREMARKS
52113	PLANNING STUDIES	54127	PW - SIGN POSTS/SHEETING
52114	COMPLIANCE STUDIES	54128	PW - COLD PATCH MATERIAL
52130	EDUCATIONAL & MARKETING MATL'S	54129	PW - TACK OIL
52131	ASSISTANCE TO SENIORS	54130	PW - SAFETY
52133	MONTHLY DISCOUNT PROGRAM	54131	PW - BARRICADES & CONES
52134	GENERAL ADMIN	54161	BACKGROUND & PHYSICALS
52135	ENERGY CONSERVATION PROGRAM	54162	ADVERTISING
52137	PUBLIC BENEFITS PROGRAM MGMT	54163	INTERVIEW SUPPLIES
52139	RESEARCH DEVELOPMENT & DEMO	54165	NEW EMPLOYEE FINGERPRINT
52150	LEGAL SERVICES/EXPENSES	54166	DOT TESTING PROGRAM
52151	EMPLOYEE BENEFIT ADMIN FEES	54167	EMPLOYEE DEVELOPMENT
52155	ACTIVITY DELIVERY	54169	LIVESCAN
52180	SECURITY SERVICES	54201	PRISONER EXPENSE
52181	VOLUNTEER EXPENSES	54202	MAJOR CRIME INVESTIGATIONS
52301	PROPERTY TAX ADMIN FEE	54203	RECRUITMENT
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 & PROPERTY DEDUCT	55200	PG&E
52524	PROPERTY INSURANCE PREMIUM	55210	UTILITIES
52525	WORKER'S COMP. EXPENSE	56100	VEHICLE & EQUIPMENT MAINT. & R
52526	REMIF ASSESSMENT PAYMENTS	56112	EQUIPMENT PARTS FOR RESALE
52527	A.D.P. PREMIUM & DEDUCTIBLE	56120	EQUIPMENT MAINTENANCE & REPAIR
52528	LIABILITY INSURANCE	56125	LAB EQUIP-REPAIR & MAINT.
52529	EARTHQUAKE & FLOOD (DIC)	56130	EXTERNAL SERVICES
52532	SAFETY & TRAINING SUPPORT	56210	FUEL & FLUIDS
52533	UVFA RETIREE HEALTH INS	56300	BUILDING MAINT. & REPAIR
52600	RENT	56410	EQUIPMENT RENTAL - PRIVATE
52601	DATA STORAGE & CONNECTIVITY	56504	FACILITY MAINTENANCE & REPAIR
52602	RENTAL OF CITY PROPERTY	56600	AIRFIELD MAINTENANCE & REPAIR
52841	SUCCESSOR AGENCY ADMIN	57100	LEARNING AND DEVELOPMENT
53000	LAWSUIT SETTLEMENT	57101	CONF & TRAINING-AQUATICS
54100	SUPPLIES	57300	MEMBERSHIPS & SUBSCRIPTIONS

58101 NCPA PLANT GENERATION
58102 NCPA POWER PURCHASES
58103 NCPA TRANSMISSION
58104 NCPA MANAGEMENT SERVICES
58105 NCPA THIRD PARTY SALES
58202 CHEMICALS
58401 AVIATION FUEL
58410 GARAGE LUBRICANTS & PARTS
58510 REIMBURSABLE JOBS
59100 PROPERTY TAXES PAID
59101 FEES
59102 FRANCHISE FEES
59105 CONTRIBUTIONS TO OTHER AGENCY
59106 SENIOR TRASH SUBSIDY
59108 BANK FEES
59400 OTHER EXPENSES
59500 LOANS ISSUED
59502 SCHOLARSHIPS
61200 PURCHASING ALLOCATION
61300 BILLING & COLLECTION ALLOCATIO
61410 RENT ALLOCATION
61420 BUILDING MAINTENANCE ALLOCATIO
61422 IT ALLOCATION
61430 CORP YARD ALLOCATION
61500 INSURANCE ALLOCATION
61600 GARAGE ALLOCATION
61700 DISPATCH
62100 ADMIN & OVERHEAD ALLOCATION
63000 INTERFUND SERVICES USED
70101 LOAN PAYMENTS MADE
70102 BOND INTEREST EXPENSE
70103 LOAN INTEREST
70201 LOAN PRINCIPAL PAYMENTS
70202 BOND PRINCIPAL PAYMENTS
74500 CAPITAL LEASE PRINCIPAL
74501 CAPITAL LEASE INTEREST
80100 MACHINERY & EQUIPMENT
80210 LAND ACQUISITION
80220 BUILDING IMPROVEMENTS
80230 INFRASTRUCTURE
90100 LOAN PROCEEDS
90101 LOAN PAYMENT RECEIVED

List of Checks Presented for Approval on 12/1/2023

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



MJR

Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACME RIGGING COMPANY INC	334962	3/8X20 IWRC E&E SLING, 7/8 SC ALLOW MASTER LINK	\$99.89	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$99.89
	335479	POLY-PLU ROPE, ENLESS SLING GREEN	\$572.62	80026110-54100	SUPPLIES	\$572.62
Vendor Total:						\$672.51
ADAMSON POLICE PRODUCTS	INV405454	KUSSMAUL AUTO REJECT	\$728.24	71021100-56130	EXTERNAL SERVICES	\$728.24
	Vendor Total:					\$728.24
ADVANCED SECURITY SYSTEMS	662860 1	ALARM MONITORING AT GHM	\$106.50	10022700-52180	SECURITY SERVICES	\$106.50
	662860	FIRE, LIFE SAFETY INSPECTION &	\$554.91	10022700-52180	SECURITY SERVICES	\$554.91
	656025	SECURITY MONITORING - TALMAGE	\$28.25	10521210-52180	SECURITY SERVICES	\$28.25
	659169	SECURITY MONITORING - TALMAGE	\$28.25	10521210-52180	SECURITY SERVICES	\$28.25
	662449	SECURITY MONITORING - TALMAGE	\$28.25	10521210-52180	SECURITY SERVICES	\$28.25
Vendor Total:						\$746.16
AIRGAS INC	9143712545	REPALCED O2 SENSOR, CALIBATED	\$259.12	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$259.12
	9143893650	CLIP ALLIGATOR REPLACEMENT FOR GASALERT	\$113.01	84027225-54100	SUPPLIES	\$113.01
	9143847547	MONITOR MULTI-GAS GASALERT MAX XT	\$1,939.93	84027225-54100	SUPPLIES	\$1,939.93
Vendor Total:						\$2,312.06
AL SMATSKY	163	DESIGN, ENGINEERING & CONSULTATION	\$13,065.18	80126100-80230	INFRASTRUCTURE	\$13,065.18
Vendor Total:						\$13,065.18
ALEC C ALARCON	11/12-25/23	INTERN REIBURSEMENT	\$400.00	10521210-52181	VOLUNTEER EXPENSES	\$400.00
Vendor Total:						\$400.00
ALEJANDRO VARGAS	TA 12/10-15/23	TRAVEL ADVANCE	\$1,487.43	84027225-57100	LEARNING AND DEVELOPMENT	\$1,487.43
Vendor Total:						\$1,487.43
ALPHA ANALYTICAL LABORATORIES INC	3102703-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	3102707-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3102710-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3102771-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3103513-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3103665-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3103884-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3103890-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3103894-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3103921-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3104100-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3104830-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3105291-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3105294-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3105297-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3105608-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3105935-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3106318-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3106503-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3106508-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3106511-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3106763-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3107034-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3107122-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3107300-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3107303-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3107365-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3103141-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$416.25	84027225-52100	CONTRACTUAL SERVICES	\$416.25
	3104009-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$421.25	84027225-52100	CONTRACTUAL SERVICES	\$421.25
	3105103-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$421.25	84027225-52100	CONTRACTUAL SERVICES	\$421.25

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	3105696-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$421.25	84027225-52100	CONTRACTUAL SERVICES	\$421.25
	3106890-UKIAHSTP	COLIFORM, TOTAL & E. COLI SAMPLE	\$436.25	84027225-52100	CONTRACTUAL SERVICES	\$436.25
	Vendor Total: -----					\$3,736.25
ALTEC INDUSTRIES INC	12430197	FORMULA 5 CLEAN AND GLAZE, SQUEEE BOTTLE	\$198.39	80026110-56130	EXTERNAL SERVICES	\$198.39
	Vendor Total: -----					\$198.39
AMAZON CAPITAL SERVICES, INC	1K7K-MW3Y-JFTP	SMART SIGNS	\$40.54	20824700-56300	BUILDING MAINT. & REPAIR	\$40.54
	1MXK-KLJQ-6RF7	ARROW CARPORT	\$3,044.30	84027225-56300	BUILDING MAINT. & REPAIR	\$3,044.30
	1YWN-C7YW-3VTM	EMPLOYEE DEVELOPMENT SUPPLIES	\$54.42	20016100-54167	EMPLOYEE DEVELOPMENT	\$54.42
	1FW6-FN1T-1FR6	PIANO HINGE	\$100.98	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$100.98
	17CC-9XL1-4CHG	ALLOY TUBE INTERCOOLER PIPE	\$21.22	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$21.22
	1QX1-L433-F97W	GARAGE WEATHER SEAL, FLOOR MATS	\$138.52	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$138.52
	1RCF-HKD4-49Y4	INDOOR VENT GRATES BATHROOM	\$241.33	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$241.33
	1KQM-J6YG-CCPY	WHEEL MARKING WAND, MEASURINF WHEEL	\$127.32	80026110-54102	SMALL TOOLS	\$127.32
	1MF6-VCH1-3V6P	CHRISTMAS DECORATIONS	\$674.70	10022100-54100	SUPPLIES	\$674.70
	19PC-4XWQ-9XGK	DAYCAMP SUPPLIES	\$63.04	10022840-54100	SUPPLIES	\$63.04
	1DVK-R3P1-G1F6	FOLDERS LEGAL SIZE	\$41.64	10023100-54100	SUPPLIES	\$41.64
	17VT-JJXY-FPG3	RECOIL STARTER	\$16.97	10024620-54100	SUPPLIES	\$16.97
	1739-9R6K-1MY4	DUAL MONITOR STAND	\$121.93	20023510-54100	SUPPLIES	\$121.93
	1M4Q-GPH4-DG1C	3 RING BINDER, STANDING DESK	\$270.63	20023510-54100	SUPPLIES	\$270.63
	19TT-CJPK-4YTT	SEALANT/ADHESIVE	\$29.66	20324100-54100	SUPPLIES	\$29.66
	146N-N7Y3-4HX6	TCL 43 TV, SMEAD FILE FOLDERS, WALL MOUNT	\$328.83	20324100-54100	SUPPLIES	\$328.83
	1XF6-TPDP-63KH	FLOATING SHELVES	\$41.36	77725200-54100	SUPPLIES	\$41.36
	1TNP-WFNT-7VQH	SWEATSHIRT CITY LOGO	\$75.04	82027114-54100	SUPPLIES	\$37.52
				84027221-54100	SUPPLIES	\$37.52
	1NKX-KF73-1DM7	SAFETEY JACKETS	\$162.16	82027114-54100	SUPPLIES	\$81.08

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1NKX-KF73-1DM7	SAFETEY JACKETS	\$162.16	84027221-54100	SUPPLIES	\$81.08
	1CW3-WJH4-VR46	INSULATION COVER, SPILL KIT	\$2,220.56	84027225-54100	SUPPLIES	\$2,220.56
	Vendor Total:					\$7,815.15
AP TRITON CONSULTING LLC	2023-367	CONSULTINGS SERVICES FOR PHEMS	\$5,000.00	71021100-52100	CONTRACTUAL SERVICES	\$5,000.00
	2023-411	CONSULTINGS SERVICES FOR PHEMS	\$5,000.00	71021100-52100	CONTRACTUAL SERVICES	\$5,000.00
	Vendor Total:					\$10,000.00
ARROW FENCING	51602	EMERGENCY REPAIR, VEHICLE WRECKED THROUGH FENCE AN	\$10,577.76	10521210-56300	BUILDING MAINT. & REPAIR	\$10,577.76
	51603	REMOVE 20 FT TALL CHAIN LINKFENCE. INSTALL 20 FT D	\$7,500.00	84027221-54100	SUPPLIES	\$7,500.00
	Vendor Total:					\$18,077.76
AT&T	000020826514	FIBER INTERNET	\$1,496.08	20913900-52601	DATA STORAGE & CONNECTIVITY	\$1,496.08
					Vendor Total:	\$1,496.08
AT&T MOBILITY	875108535x111423	VOICE & DATA CELL PHONES	\$588.57	10022100-55100	TELEPHONE	\$172.92
				10022700-55100	TELEPHONE	\$23.24
				10022810-55100	TELEPHONE	\$86.46
				20012800-55100	TELEPHONE	\$59.17
				20913900-55100	TELEPHONE	\$43.23
				80026400-55100	TELEPHONE	\$55.36
				84027221-55100	TELEPHONE	\$92.83
				82027111-55210	UTILITIES	\$55.36
	875108535X101423	VOICE & DATA CELL PHONES	\$595.58	10022100-55100	TELEPHONE	\$172.92
				10022700-55100	TELEPHONE	\$30.19
				10022810-55100	TELEPHONE	\$86.46
				20012800-55100	TELEPHONE	\$59.23
				20913900-55100	TELEPHONE	\$43.23
				80026400-55100	TELEPHONE	\$55.36
				84027221-55100	TELEPHONE	\$92.83
				82027111-55210	UTILITIES	\$55.36
				Vendor Total:		

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BOUND TREE MEDICAL LLC	85138000	MISC. SUPPLIES AS NEEDED	\$123.88	10521210-54107	EMS SUPPLIES	\$61.94
				71021100-54107	EMS SUPPLIES	\$61.94
	85138001	MISC. SUPPLIES AS NEEDED	\$382.91	10521210-54107	EMS SUPPLIES	\$191.46
				71021100-54107	EMS SUPPLIES	\$191.45
	85133177	MISC. SUPPLIES AS NEEDED	\$630.85	10521210-54107	EMS SUPPLIES	\$315.43
				71021100-54107	EMS SUPPLIES	\$315.42
	85148919	MISC. SUPPLIES AS NEEDED	\$649.62	10521210-54107	EMS SUPPLIES	\$324.81
				71021100-54107	EMS SUPPLIES	\$324.81
	85141704	MISC. SUPPLIES AS NEEDED	\$219.10	71021100-54107	EMS SUPPLIES	\$219.10
				Vendor Total: -----		
				\$2,006.36		
BUSINESS CARD	10/13	FACEBOOK ADVERTISING	\$23.00	20012300-52510	ADVERTISING & PROMOTION	\$23.00
	15435300-22445-67	ETHERNET ADAPTER	\$108.88	20913901-54331	CONNECTIVITY HARDWARE	\$108.88
	1610874605	RUBBER BLANKETS	\$388.19	80026110-52100	CONTRACTUAL SERVICES	\$388.19
	4298440	VOLTAGE TRANSFORMER	\$2,028.91	80026220-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,028.91
	10/06	CREDIT FINANCE CHARGE	(\$243.78)	20013400-54700	FINES & PENALTIES	(\$243.78)
	08/07 1	CREDIT FINANCE CHARGE	(\$184.10)	20013400-54700	FINES & PENALTIES	(\$184.10)
	09/07 1	CREDIT FINANCE CHARGE	(\$107.03)	20013400-54700	FINES & PENALTIES	(\$107.03)
	11/07	FINANCE FEES/ FINANCE CREDITS DIFFERENCE	\$3.54	20013400-54700	FINES & PENALTIES	\$3.54
	09/07	FINANCE CHARGE	\$107.03	20013400-54700	FINES & PENALTIES	\$107.03
	08/07	FINANCE CHARGE	\$184.10	20013400-54700	FINES & PENALTIES	\$184.10
	10/10	REGISTRATION: C SCHLATTER	\$150.00	10023100-57100	LEARNING AND DEVELOPMENT	\$150.00
	101657067	REGISTRATION: S CONNELL	\$250.00	10023200-57100	LEARNING AND DEVELOPMENT	\$250.00
	08626J 1	REFUND REGISTATION: M KEIZER	(\$215.00)	10023320-57100	LEARNING AND DEVELOPMENT	(\$215.00)
	81799745 1	REFUND LODGING: M RODIN	(\$353.92)	20010000-57100	LEARNING AND DEVELOPMENT	(\$353.92)
	09477-H3S9C7	REGISTRATION: S SANGIACOMO	\$750.00	20012100-57100	LEARNING AND DEVELOPMENT	\$750.00

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	392453631S9	WIFI ON PLANE	\$8.00	20013400-57100	LEARNING AND DEVELOPMENT	\$8.00
	10/15/23	LUGGAGE	\$30.00	20013400-57100	LEARNING AND DEVELOPMENT	\$30.00
	10/17	SHUTTLE FEE	\$45.00	20013400-57100	LEARNING AND DEVELOPMENT	\$45.00
	10/16/23	REGISTIRATION	\$50.00	20013400-57100	LEARNING AND DEVELOPMENT	\$50.00
EVYPVG		AIREFARE: O KEOUGH	\$177.81	20013400-57100	LEARNING AND DEVELOPMENT	\$177.81
	10/17/23 1	AIRFARE: D RAMOS	\$257.89	20013400-57100	LEARNING AND DEVELOPMENT	\$128.95
				20013401-57100	LEARNING AND DEVELOPMENT	\$128.94
E9JMVX20		LODGING: D BUFFALO	\$308.88	20013400-57100	LEARNING AND DEVELOPMENT	\$308.88
	10/17 1	LODGING: D RAMOS	\$308.88	20013400-57100	LEARNING AND DEVELOPMENT	\$154.44
				20013401-57100	LEARNING AND DEVELOPMENT	\$154.44
L63SN2YF		LODGING: O KEOUGH	\$308.88	20013400-57100	LEARNING AND DEVELOPMENT	\$308.88
	10/16	REGISTRATION	\$515.00	20013400-57100	LEARNING AND DEVELOPMENT	\$515.00
	10/23	REGISTRATION	\$765.00	20013400-57100	LEARNING AND DEVELOPMENT	\$765.00
	H7490941 1	REDGING REFUND: T CABRAL	(\$206.24)	20016100-57100	LEARNING AND DEVELOPMENT	(\$206.24)
R426492481 1		LODGING SERVICE FEE: S MANNION	\$82.31	20016100-57100	LEARNING AND DEVELOPMENT	\$82.31
	H7490941	LODGING: T CABRAL	\$206.24	20016100-57100	LEARNING AND DEVELOPMENT	\$206.24
R42692481		LODGING: S MANNION	\$935.32	20016100-57100	LEARNING AND DEVELOPMENT	\$935.32
8030446619		REGISTRATION: A TRINCADO	\$588.73	20023510-57100	LEARNING AND DEVELOPMENT	\$588.73
5393E98-0014		REMARKABLE MONTHLY SUBSCRIPTION: ELECTRIC DEPT	\$2.99	80026400-57100	LEARNING AND DEVELOPMENT	\$2.99
	10/31/23	EVENT INSURANCE	\$395.00	20216200-52521	LIABILITY INSURANCE PREMIUM	\$395.00
	11/3	REMARKABLE SUBSCRIPTION	\$2.99	10023100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$2.99

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	11/3 1	REMARKABLE SUBSCRIPTION	\$2.99	10023100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$2.99
	10/30 1	REMARKABLE SUBSCRIPTION	\$29.00	10023100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$29.00
	300018404	CACEO MEMBERSHIP: W HOCKEMIER	\$100.00	10523600-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$100.00
	3608F9FE-0002	CHATGPT SUBSCRIPTION: M CEJA	\$20.00	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.00
	1C78A29D-0001	CHATGPT SUBSCRIPTION: M SIMERSON	\$20.00	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.00
	761AC1A4-0002	CHATGPT SUBSCRIPTION: S SANGIACOMO	\$20.00	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.00
	6F612A1F-0002	CHATGPT SUBSCRIPTION: T BOYL	\$20.00	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.00
	D68A341D-346105	QR CODE ANNUAL SUBSCRIPTION	\$179.40	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$179.40
	MC00889013	COU EMAIL PLATFORM SUBSCRIPTION	\$135.00	20012300-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$135.00
	10/25/23	WSJ/ SUBSCRIPTION MONTHLY	\$38.99	20013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$38.99
	15304442-24072-67	STARLINK SUBSCRIPTION	\$119.70	20913901-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$119.70
	15304435-75624-78	SUBSCRIPTION STARLINK	\$119.70	20913901-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$119.70
	15304011-30575-64	STARLINK SUBSCRIPTION	\$120.00	20913901-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$120.00
	14615978-18117-88	GH MONTHLY SUBSCRIPTION	\$500.00	20913901-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$500.00
	254733	MEMBERSHIP: Z HERINCKX	\$288.00	77725200-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$288.00
	03917	MEMBERSHIP: C GOWAN	\$35.00	84027225-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$35.00
	03919	MEMBERSHIP: R BARTON	\$35.00	84027225-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$35.00
	10/20	ADOBE SOFTWARE	\$119.88	10022700-54320	SOFTWARE	\$119.88
	442066	SUGGOX SOFTWARE	\$49.00	20913900-54320	SOFTWARE	\$49.00
	10/13 1	PLANNING MEETING	\$280.92	10023100-54100	SUPPLIES	\$280.92
	2501358 1	PERFORMANCE SS POLO	\$73.99	10023320-54100	SUPPLIES	\$73.99
	25013582	PERORMANCE SS POLO	\$144.35	10023320-54100	SUPPLIES	\$144.35
	31- OCT	REBATE ROUND TABLE	(\$5.35)	10024210-54100	SUPPLIES	(\$5.35)

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	25- JUN	REBATE: ROUND TABLE PIZZA	(\$1.92)	10024210-54100	SUPPLIES	(\$1.92)
	06352J	PUBLIC WORKS MEETING	\$133.83	10024210-54100	SUPPLIES	\$133.83
	11/1	CITY COUNCIL MEETING	\$182.40	20010000-54100	SUPPLIES	\$182.40
	08396J	CITY COUNCIL MEETING	\$206.23	20010000-54100	SUPPLIES	\$206.23
	01185J	CITY MANAGER REGIONAL MEETING	\$43.82	20012100-54100	SUPPLIES	\$43.82
	10/08	MISS CALCULATION PREVIOUS CHARGES	\$19.16	20013400-54100	SUPPLIES	\$19.16
	10/30	AVPOS MONTHLY SERVICES	\$50.00	77725200-54100	SUPPLIES	\$50.00
	PSI226805	REEL POSITIONING COLLAR LOCK HEX	\$90.53	80026120-54100	SUPPLIES	\$90.53
	SF-D 26992	SHIPPING SERVICES	\$187.11	80026120-54100	SUPPLIES	\$187.11
Vendor Total:						\$11,029.23
CA ASSOCIATION FOR LOCAL ECONOMIC DEVELOPMENT	300004808	ANNUAL MEMBERSHIP: S SANGIACOMO	\$500.00	20012600-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$500.00
	Vendor Total:					\$500.00
CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	300013421	MEMBERSHIP: O KEOUGH	\$135.00	20013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$135.00
	Vendor Total:					\$135.00
CARLOS REYNOSO	BA FY 23/24	BOOT ALLOWANCE	\$172.59	10024620-54100	SUPPLIES	\$172.59
	Vendor Total:					\$172.59
CDW GOVERNMENT INC	MJ09292	UAG RUGGED CASE F/SURFACE PRO 9	\$75.47	10521210-54330	COMPUTER AND TECHNOLOGY	\$75.47
	MJ15591	MS SURF COMP BUS PRO 4YR	\$278.85	10521210-54330	COMPUTER AND TECHNOLOGY	\$278.85
	MV56805	ADOBE SUBSCRIPTION RENEWAL	\$11,843.42	20913900-54320	SOFTWARE	\$11,843.42
	Vendor Total:					\$12,197.74
CITIBANK N.A.	0045371G	BIRTHDAY SUPPLIES	\$23.98	20016100-54167	EMPLOYEE DEVELOPMENT	\$23.98
	8187137479	REGISTRATION: M BRAZIL	\$25.00	10020210-57100	LEARNING AND DEVELOPMENT	\$25.00
	11/6	REGISTRATION: R GIBSON	\$80.00	10022100-57100	LEARNING AND DEVELOPMENT	\$80.00
	545698 A	LODGING: M HORGER	\$187.28	20013400-57100	LEARNING AND DEVELOPMENT	\$187.28
	1000150560	SAFETY VESTS	\$352.10	10024620-54130	PW - SAFETY	\$176.05
				82027114-54100	SUPPLIES	\$176.05

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CITIBANK N.A.	3933101	AMMO	\$1,187.07	10020210-54100	SUPPLIES	\$1,187.07
	01932G	ENVELOPES	\$54.43	20013210-54100	SUPPLIES	\$54.43
	0013090G	ONBOARDING SUPPLIES	\$27.21	20413500-54100	SUPPLIES	\$27.21
	49301G	ONBOARDING MEETING	\$86.91	20413500-54100	SUPPLIES	\$86.91
	7/21/23 1	CREDIT A/C FILTERS	(\$1,431.76)	20824700-54100	SUPPLIES	(\$1,431.76)
	1070452892	BATH TISSUE	\$82.72	80026110-54100	SUPPLIES	\$82.72
Vendor Total:						\$674.94
COFFEE CRITIC INC, THE	R33275	MISC. COFFEE SUPPLIES AS NEEDED	\$100.00	20012200-54100	SUPPLIES	\$100.00
	R33217	MISC. COFFEE SUPPLIES AS NEEDED	\$50.00	77725200-54100	SUPPLIES	\$50.00
Vendor Total:						\$150.00
COMCAST	0472 NOV 23	INTERNET SERVICES	\$153.87	20913900-55100	TELEPHONE	\$153.87
Vendor Total:						\$153.87
COMPUTER OPTIONS INC	INV05050	DISASTER RECOVERY - \$28,000-\$3	\$1,125.00	20913900-52100	CONTRACTUAL SERVICES	\$1,125.00
	INV05082	DISASTER RECOVERY - \$28,000-\$3	\$1,177.50	20913900-52100	CONTRACTUAL SERVICES	\$1,177.50
	INV05007	DISASTER RECOVERY - \$28,000-\$3	\$1,710.00	20913900-52100	CONTRACTUAL SERVICES	\$1,710.00
Vendor Total:						\$4,012.50
DAVID RAPPORT	7567	LEGAL SERVICES FOR FY 23/24	\$37,188.25	10514000-52150	LEGAL SERVICES/ EXPENSES	\$938.21
				20014000-52150	LEGAL SERVICES/ EXPENSES	\$12,162.06
				20014000-52150	LEGAL SERVICES/ EXPENSES	\$23,470.91
				20414000-52150	LEGAL SERVICES/ EXPENSES	\$182.60
				80014000-52150	LEGAL SERVICES/ EXPENSES	\$151.12
				90214000-52150	LEGAL SERVICES/ EXPENSES	\$283.35
Vendor Total:						\$37,188.25
DC CUSTOMS INC	198622	CARGO GLIDES	\$3,369.20	10521210-54102	SMALL TOOLS	\$3,369.20
Vendor Total:						\$3,369.20
DC ELECTRIC GROUP INC	471198	SOUTH STATE ST & GOBBI J7396	\$4,891.60	10024214-52100	CONTRACTUAL SERVICES	\$4,891.60
Vendor Total:						\$4,891.60
DEEP VALLEY SECURITY	412320	BATTERY REPLACEMENT	\$239.32	10022700-56300	BUILDING MAINT. & REPAIR	\$239.32
Vendor Total:						\$239.32

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DELL MARKETING LP	10704408759	WINGS STEP-UP (YR 1 PRO-RATED 6 MONTHS)	\$7,920.00	20913900-54320	SOFTWARE	\$7,920.00
Vendor Total:						\$7,920.00
DEPARTMENT OF JUSTICE	697511	CHEM/TEST REPORT, CRIMINAL INVESTIGATION	\$385.00	10020210-52100	CONTRACTUAL SERVICES	\$385.00
Vendor Total:						\$385.00
ELIZABETH A BEEDLE-HAVRILLA	6867	ICE RINK TENT RENTAL	\$13,980.00	31422860-52100	CONTRACTUAL SERVICES	\$13,980.00
Vendor Total:						\$13,980.00
ENTENMANN-ROVIN CO	0177837-IN	SERVICE PINS	\$2,336.96	20016100-54167	EMPLOYEE DEVELOPMENT	\$2,336.96
	0177677-IN	UPD DOME BADGES	\$1,244.73	10020210-54100	SUPPLIES	\$1,244.73
Vendor Total:						\$3,581.69
EUREKA OXYGEN CO	UB 8859	EQUIPMENT MAINTANENCE	\$288.77	10521210-56130	EXTERNAL SERVICES	\$288.77
	485018	EQUIPMENT MAINTANANCE	\$617.75	84027225-54100	SUPPLIES	\$617.75
Vendor Total:						\$906.52
EVOQUA WATER TECHNOLOGIES LLC	906147511	PRIMARY TIPPING TROUGH SEALS	\$5,346.77	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5,346.77
Vendor Total:						\$5,346.77
FEDERAL EXPRESS	8-327-30235	SHIPPING SERVICES	\$249.72	71021100-56130	EXTERNAL SERVICES	\$166.23
				84027225-54101	POSTAGE	\$83.49
	8-320-83231	SHIPPING SERVICES	\$77.76	10020210-54101	POSTAGE	\$38.53
				10020210-54101	POSTAGE	\$39.23
	8-306-97699	SHIPPING SERVICES	\$368.86	10020210-54101	POSTAGE	\$38.69
				10020210-54101	POSTAGE	\$40.24
				10020210-54101	POSTAGE	\$110.57
				20013210-54101	POSTAGE	\$122.30
				84027225-54101	POSTAGE	\$57.06
	8-313-24092	SHIPPING SERVICES	\$13.13	84027225-54101	POSTAGE	\$13.13
Vendor Total:						\$709.47
FILETRAIL INC	2023-1225	HOSTED FILE MANAGMENT SYSTEM	\$666.26	20012500-54320	SOFTWARE	\$666.26
Vendor Total:						\$666.26

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FINANCIAL PACIFIC LEASING INC	013-1374627- 003 3	MUNICIPAL LEASE AGREEMENT - FI	\$19,441.08	25300000-70103	LOAN INTEREST	\$3,191.95
				25300000-70101	LOAN PAYMENTS MADE	\$16,249.13
				Vendor Total:		\$19,441.08
FISHER WIRELESS SVCS INC	13411	XPR 5550E, MOTOTRBO MOBILE HANDHELD UPGRADE, CABLE	\$2,310.93	10020210-56130	EXTERNAL SERVICES	\$2,310.93
				Vendor Total:		\$2,310.93
FISHMAN SUPPLY CO	1425129	WIPERS, TOWELS	\$504.83	80026110-54100	SUPPLIES	\$504.83
				Vendor Total:		\$504.83
GAYNOR TELESYSTEMS INC	INV000043386	MATERIALS: -IME238- 1ERS (\$676.	\$838.04	20824700-54100	SUPPLIES	\$838.04
				Vendor Total:		\$838.04
GHILOTTI CONSTRUCTION COMPANY INC	6063*05	DOWNTOWN STREETSCAPE PHASE II	\$929,799.17	12024200-80230	INFRASTRUCTURE	\$66,828.02
				25224220-80230	INFRASTRUCTURE	\$289,232.30
				80126100-80230	INFRASTRUCTURE	\$335,013.25
				82027113-80230	INFRASTRUCTURE	\$199,357.80
				84427221-80230	INFRASTRUCTURE	\$39,367.80
	6071*02	RECYCLED WATER PROJECT PHASE 4	\$4,375,580.87	83027330-80230	INFRASTRUCTURE	\$4,375,580. 87
				Vendor Total:		\$5,305,380.04
GOLDEN GATE BRIDGE TOLL	I692281517400	BRIDGE TOLL FEE	\$9.75	82027114-56130	EXTERNAL SERVICES	\$9.75
	I692395441237	BRIDGE TOLL FEE	\$9.75	10023320-57100	LEARNING AND DEVELOPMENT	\$9.75
	I712281341385	BRIDGE TOLL FEE	\$7.00	20824700-57100	LEARNING AND DEVELOPMENT	\$7.00
	I691838730746	BRIDGE TOLL FEE	\$9.75	84027225-57100	LEARNING AND DEVELOPMENT	\$9.75
	I712397792004	BRIDGE TOLL FEE	\$21.00	84027225-57100	LEARNING AND DEVELOPMENT	\$21.00
	Vendor Total:					\$57.25
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI042024	FITTING ASSY, WET ARM WIPER	\$47.60	10521210-56130	EXTERNAL SERVICES	\$47.60
	CI041935	SEND, LOW GOOLANT PROBE	\$64.88	10521210-56130	EXTERNAL SERVICES	\$64.88
	CI040716	MTG BRACKET	\$212.40	10521210-56130	EXTERNAL SERVICES	\$212.40

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI042086	MTG BRACKET, BRKT ASSY UNDERBODY	\$589.98	10521210-56130	EXTERNAL SERVICES	\$589.98
	CI041837	MODULE, BLK POWER	\$729.86	10521210-56130	EXTERNAL SERVICES	\$729.86
	CI042344	DISPLAY, COLOR FONT, MOUNT INT& EXT	\$3,258.07	10521210-56130	EXTERNAL SERVICES	\$3,258.07
	Vendor Total:					\$4,902.79
GRAINGER INC	9860505305	CAR WASH, LAUNDRY DETERGET, BATTERIES, GERMICIDAL	\$906.60	10521210-54100	SUPPLIES	\$725.28
				71021100-54100	SUPPLIES	\$181.32
			Vendor Total:			
GRANITE CONSTRUCTION COMPANY	2610155	MISC ROCK & ROAD PATCH MATERIA	\$2,602.11	10024620-54128	PW - COLD PATCH MATERIAL	\$2,602.11
					Vendor Total:	
GRAYBAR ELECTRIC CO INC	9334815650	(U-BSL-N16)TRAFFIC SIGNAL, 12	\$215.40	80000000-12104	INVENTORY - PURCHASES	\$215.40
					Vendor Total:	
GREENWALD INC	73	UKIAH SKATE PARK REPAIRS	\$49,525.00	10022100-52100	CONTRACTUAL SERVICES	\$49,525.00
					Vendor Total:	
HACH COMPANY	13824185	PAO STD SOLN	\$302.68	84027225-54103	LAB SUPPLIES	\$302.68
	13814561	ANNONIA, TNT, NITRATAM TNT	\$671.26	84027225-54103	LAB SUPPLIES	\$671.26
	Vendor Total:					\$973.94
HANSEL FORD	1283033	WHEEL ASY	\$232.59	10020210-56130	EXTERNAL SERVICES	\$232.59
	1281802	PIN, PIN-RETA	\$16.93	10022100-56130	EXTERNAL SERVICES	\$16.93
	CM1280077	RETURN: SEAL ASY, GASKET	(\$36.73)	10024620-56130	EXTERNAL SERVICES	(\$36.73)
	CM1280558	RETURN: HOSE ASYS	(\$26.58)	10024620-56130	EXTERNAL SERVICES	(\$26.58)
	1282020	GASKET	\$5.78	10024620-56130	EXTERNAL SERVICES	\$5.78
	1281871	NUT, LOCK, SEAL ASY	\$62.78	10024620-56130	EXTERNAL SERVICES	\$62.78
	1281939	FILTER ASY, CORE RETURN	\$4,615.92	10024620-56130	EXTERNAL SERVICES	\$4,615.92
	1282833	RTD KEY	\$26.18	10521210-56130	EXTERNAL SERVICES	\$26.18
	1282923	RTD KEY, KEY CUT	\$48.03	10521210-56130	EXTERNAL SERVICES	\$48.03
	1282459	SWITCH ASY	\$36.38	20824300-56130	EXTERNAL SERVICES	\$36.38
	CM1281851	CORE RETURN	(\$1,638.75)	80026110-56130	EXTERNAL SERVICES	(\$1,638.75)

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HANSEL FORD	CM1282335	RETURN: SEAL, THERNOSTAT, GASKETS, BOLT, SPARK PLG	(\$355.82)	80026110-56130	EXTERNAL SERVICES	(\$355.82)
	1282751	AERIAL WIT	\$30.59	80026110-56130	EXTERNAL SERVICES	\$30.59
	1282335	CONNECTOR, GASKET, HOSE ASY, THEMOSTATE, BOLT	\$711.88	80026110-56130	EXTERNAL SERVICES	\$711.88
	1281851	REMAN SERV, CORE DEPOSIT	\$5,663.41	80026110-56130	EXTERNAL SERVICES	\$5,663.41
	1283689	GASKET, FILTER ASY, SEAL ASY	\$113.03	82027111-56130	EXTERNAL SERVICES	\$113.03
	1283496	MIRROR ASY	\$561.01	82027114-56130	EXTERNAL SERVICES	\$561.01
Vendor Total:						\$10,066.63
HD SUPPLY INC	INV00186485	CHEMTEX COVERALLS	\$313.05	84027225-54100	SUPPLIES	\$313.05
					Vendor Total:	\$313.05
JACK DOHENY COMPANIES INC	212972	2" X 36" HOSE	\$244.98	84027221-54100	SUPPLIES	\$244.98
					Vendor Total:	\$244.98
JAKOB LANGEVIN	112223	REIMBURSEMENT: CLASS-A PERMIT	\$90.87	82027114-54100	SUPPLIES	\$90.87
					Vendor Total:	\$90.87
JAMES O'BRIEN	TR 11/12-17/23	TRAVEL REIMBURSEMENT	\$2,517.53	80026220-57100	LEARNING AND DEVELOPMENT	\$2,517.53
					Vendor Total:	\$2,517.53
JIM EDDIE	BA FY 23/24	BOOT ALLOWANCE	\$219.93	82027114-54100	SUPPLIES	\$109.96
				84027221-54100	SUPPLIES	\$109.97
				Vendor Total:		\$219.93
JOE MAC COGGINS	11431	REKEY LOCK	\$9.53	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$9.53
	11443	REKEY LOCKS	\$60.00	10020210-56130	EXTERNAL SERVICES	\$60.00
	11439	CODE VEHICLE LOCKS	\$210.00	10020210-56130	EXTERNAL SERVICES	\$210.00
	Vendor Total:					\$279.53
KIMBALL MIDWEST	101621057	BLACK CABLE TIES, COPPER LUG, CARRAGE BOLT	\$229.22	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$229.22
	101620899	WELDING CABLE	\$144.27	20324100-58510	REIMBURSABLE JOBS	\$144.27
	Vendor Total:					\$373.49
KONOCTI RIDGE CORPORATION	135584	EXTERMINATOR SERVICES	\$98.00	10521210-56300	BUILDING MAINT. & REPAIR	\$98.00
	136689	EXTERMINATOR SERVICES	\$98.00	10521210-56300	BUILDING MAINT. & REPAIR	\$98.00
	Vendor Total:					\$196.00

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LAUREN RUFFIN	TR 10/24-27/23	TRAVEL REIMBURSEMENT	\$75.02	20013220-57100	LEARNING AND DEVELOPMENT	\$75.02
					Vendor Total:	\$75.02
LIFE ASSIST INC	1377749	MISC. EMS SUPPLIES AS NEEDED	\$52.43	71021100-54107	EMS SUPPLIES	\$52.43
					Vendor Total:	\$52.43
MATHESON TRI-GAS INC	0028741415	OXYGEN & MISC. AS NEEDED	\$114.65	80026220-54100	SUPPLIES	\$114.65
					Vendor Total:	\$114.65
MAVERICK NETWORKS, INC	2302001	REMOTE SERVICE T&M	\$120.00	20913900-52100	CONTRACTUAL SERVICES	\$120.00
					Vendor Total:	\$120.00
MENDOCINO METALS INC	10426	MCGARVEY PARK SIGN	\$2,874.30	10022100-54100	SUPPLIES	\$2,874.30
					Vendor Total:	\$2,874.30
MICHELLE WAGENET	BA FY 23/24	BOOT ALLOWANCE	\$230.40	82027111-54100	SUPPLIES	\$230.40
					Vendor Total:	\$230.40
MOTION INDUSTRIES INC	CA23-00539834	BEARING, FITTINGS & MISC. ITEM	\$266.89	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$266.89
					Vendor Total:	\$266.89
NICK BARBIERI TRUCKING LLC	0073178-IN	CARDLOCK FUEL PURCHASES	\$334.46	20324100-58410	GARAGE LUBRICANTS & PARTS	\$334.46
					Vendor Total:	\$334.46
OCT WATER QUALITY ACADEMY	12/11-15/23	REGISTRATION: A VARGAS	\$1,250.00	84027225-54100	SUPPLIES	\$1,250.00
					Vendor Total:	\$1,250.00
ONE TIME PAY VENDOR	0032606	REC REFUND: AMBER MUNOZ	\$20.00	10022850-44915	RECREATION PROGRAM INCOME	\$20.00
	0032733	REC REFUND: JONAH WALSH	\$20.00	10022850-44915	RECREATION PROGRAM INCOME	\$20.00
	SCUK-CVPO-20-74349.2	REFUND CIVIL SUBPOENA: KRANKENMANN LAW OFFICES	\$104.67	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$275.00
				10020000-44831	REIMBURSABLE JOBS - POLICE	(\$170.33)
	SCUK-CVPO-20-74349	REFUND CIVIL SUBPOENA: KRANKENMANN LAW OFFICES	\$118.26	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$275.00
				10020000-44831	REIMBURSABLE JOBS - POLICE	(\$156.74)
	22FL00456	REFUND FOR CIVIL SUBPOENA: DAMION GETFIELD	\$176.38	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$275.00
				10020000-44831	REIMBURSABLE JOBS - POLICE	(\$98.62)

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	SCUK-CVPO-20-74349.1	REFUND CIVIL SUBPOENA: KRANKENMANN LAW OFFICES	\$186.39	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$275.00
				10020000-44831	REIMBURSABLE JOBS - POLICE	(\$88.61)
				Vendor Total:		\$625.70
ONESOURCE DISTRIBUTORS LLC	S7184030.003	CLASS 4 POLE COVER	\$387.73	80026110-54102	SMALL TOOLS	\$387.73
				Vendor Total:		\$387.73
ONLINE INFORMATION SRVS INC	1220423	UTILITY EXCHANGE REPORTING FY 23/24	\$392.00	20513300-52100	CONTRACTUAL SERVICES	\$392.00
				Vendor Total:		\$392.00
OVERHEAD DOOR COMPANY OF SANTA ROSA INC	4534411	PW COMMERCIAL SERVICE	\$470.00	10521210-56300	BUILDING MAINT. & REPAIR	\$470.00
				Vendor Total:		\$470.00
PACE SUPPLY CORPORATION	029038734	2 PVC 80 SOC TEE 801 -020, BALL VALVES	\$2,732.42	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,732.42
	028486905-1	BALL VALVE BRANCH	\$432.77	82000000-12104	INVENTORY - PURCHASES	\$432.77
			Vendor Total:		\$3,165.19	
PAUL HENRY	23-04.2	UPD INTERNAL AFFAIRS INVESTIGATION	\$810.00	20016100-52150	LEGAL SERVICES/EXPENSES	\$810.00
				Vendor Total:		\$810.00
PG&E CO	3822-9 OCT 23	PACIFIC GAS & ELECTRIC	\$8,094.31	10022100-55210	UTILITIES	\$7.84
				10022300-55210	UTILITIES	\$9.72
				10022700-55210	UTILITIES	\$43.85
				20824700-55210	UTILITIES	\$247.04
				70024500-55210	UTILITIES	\$564.14
				73022600-55210	UTILITIES	\$15.63
				73022600-55210	UTILITIES	\$138.72
				77725200-55210	UTILITIES	\$71.97
				82027111-55210	UTILITIES	\$3,940.00
				84027221-55210	UTILITIES	\$69.74
				84027225-55210	UTILITIES	\$2,985.66
				Vendor Total:		\$8,094.31

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RAUL RAMOS	TA 12/5-7/23	TRAVEL ADVANCE	\$457.70	10022100-57100	LEARNING AND DEVELOPMENT	\$457.70
					Vendor Total:	\$457.70
RAY C STARKEY	1006086	EMBROIDERY SERVICES	\$72.00	82027114-54100	SUPPLIES	\$36.00
				84027221-54100	SUPPLIES	\$36.00
					Vendor Total:	\$72.00
REXA INC	RI6655239	ALARM RELAY, CABLE CORDSET	\$1,526.54	84027225-56210	FUEL & FLUIDS	\$1,526.54
					Vendor Total:	\$1,526.54
RINEHART OIL INC	CL41978	FUEL CARD SERVICES AS PER ATTACHED	\$3,775.41	10020210-56210	FUEL & FLUIDS	\$3,775.41
	CL41994	FUEL CARD SERVICES AS PER ATTACHED	\$99.21	10023320-56210	FUEL & FLUIDS	\$99.21
	CL41999	FUEL CARD SERVICES AS PER ATTACHED	\$239.69	10023320-56210	FUEL & FLUIDS	\$239.69
	CL41996	FUEL CARD SERVICES AS PER ATTACHED	\$181.75	10024210-56210	FUEL & FLUIDS	\$181.75
	CL42002	FUEL CARD SERVICES AS PER ATTACHED	\$2,515.96	10024620-56210	FUEL & FLUIDS	\$2,515.96
	CL41995	FUEL CARD SERVICES AS PER ATTACHED	\$184.97	20513382-56210	FUEL & FLUIDS	\$184.97
	CL42000	FUEL CARD SERVICES AS PER ATTACHED	\$411.29	20824700-56210	FUEL & FLUIDS	\$411.29
	CL41998	FUEL CARD SERVICES AS PER ATTACHED	\$570.86	82027111-56210	FUEL & FLUIDS	\$570.86
	CL41997	FUEL CARD SERVICES AS PER ATTACHED	\$108.05	84027225-56210	FUEL & FLUIDS	\$108.05
					Vendor Total:	\$8,087.19
SCP DISTRIBUTORS LLC	D8839800	REGISTRATION: R RAMOS	\$395.00	10022100-57100	LEARNING AND DEVELOPMENT	\$395.00
					Vendor Total:	\$395.00
SEAN WHITE	TR 11/4-8/23	TRAVEL REIMBURSEMENT	\$251.80	82027110-57100	LEARNING AND DEVELOPMENT	\$125.90
				83027330-57100	LEARNING AND DEVELOPMENT	\$125.90
					Vendor Total:	\$251.80
SIGNATURE AVIATION US HOLDINGS INC	7758028	JET A FUEL	\$27,595.26	77725200-58401	AVIATION FUEL	\$27,595.26
					Vendor Total:	\$27,595.26
TASC	1371	FSA ADMIN FEES	\$177.84	20016100-52151	EMPLOYEE BENEFIT ADMIN FEES	\$177.84
					Vendor Total:	\$177.84
TEMPLE CABRAL	TR 11/14-18/23	TRAVEL REIMBURSEMENT	\$331.00	20016100-57100	LEARNING AND DEVELOPMENT	\$331.00
					Vendor Total:	\$331.00

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TIM SANTO	000039073051	REIMBURSEMENT: USA LOCATORS SHIPPING BOXES	\$15.14	80026120-54100	SUPPLIES	\$15.14
	091502	REIMBURSEMENT: OUTAGE HILAND DRIVE 11/18/23	\$26.50	80026120-54100	SUPPLIES	\$26.50
Vendor Total:						\$41.64
TOTAL COMPENSATION SYSTEMS, INC	12459	GASB 68 DISCLOSURE REPORT	\$1,100.00	20013400-52100	CONTRACTUAL SERVICES	\$1,100.00
Vendor Total:						\$1,100.00
TYLER BLACK	BA FY 23/24 1	BOOT ALLOWANCE	\$47.89	84027225-54100	SUPPLIES	\$47.89
Vendor Total:						\$47.89
UKIAH HIGH SCHOOL	126654	PARADE OF LIGHT DONATION FOR VOLUNTEERING	\$500.00	90000000-23259	PARADE OF LIGHTS	\$500.00
Vendor Total:						\$500.00
UKIAH VALLEY SANITATION DIST	81411 OCT 23	SEWER: 1500 S STATE ST	\$96.90	10521210-55210	UTILITIES	\$96.90
Vendor Total:						\$96.90
VISION METERING LLC	221515	SP-IT-C1SR-2S-240V-HP: ITRON CENTRON, TYPE C1SR, F	\$1,959.75	80026200-54100	SUPPLIES	\$1,959.75
Vendor Total:						\$1,959.75
WALMART COMMUNITY	126640	EMPLOYEE DEVELOPMENT	\$193.85	20013210-54700	FINES & PENALTIES	\$193.85
	560449	DAY CAMP SUPPLIES	\$75.67	10022840-54100	SUPPLIES	\$75.67
	325492	PUMPKINFEST SUPPLIES	\$71.49	31622861-54100	SUPPLIES	\$71.49
	413768	PUMPKINFEST SUPPLIES	\$75.44	31622861-54100	SUPPLIES	\$75.44
	847021	PUMPKINFEST SUPPLIES	\$132.58	31622861-54100	SUPPLIES	\$132.58
	065175	GRANOLA BARS, ORANGE JUICE, DR PEPPER, COKE	\$204.48	73022600-54100	SUPPLIES	\$204.48
	515965	TOSHIBA TV, 3YR SERVICE PLAN	\$219.53	73022600-54100	SUPPLIES	\$219.53
	967738	COFFEE	\$59.80	80026110-54100	SUPPLIES	\$59.80
	340426	CLEANER, HT 15 RTCH	\$68.20	80026110-54100	SUPPLIES	\$68.20
	160285	CALCULATOR	\$27.38	80026120-54100	SUPPLIES	\$27.38
	235614	LOCK LID JAR, 8TAB DIVIDER, GV SUGAR CANE	\$22.74	80026400-54100	SUPPLIES	\$22.74
Vendor Total:						\$1,151.16
WERLE ENTERPRISE LLC	0433296	NOTICE OF CORRECTION UPD	\$290.90	10023320-54100	SUPPLIES	\$290.90
Vendor Total:						\$290.90
WILLOW COUNTY WATER DIST	40351 NOV 23	WATER SERVICE: 1640 S STATE ST	\$106.54	31122000-55210	UTILITIES	\$106.54

List of Checks Presented for Approval on 12/1/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WILLOW COUNTY WATER DIST	40353 NOV 23	WATER SERVICE: 1640 S STATE ST	\$129.59	31122000-55210	UTILITIES	\$129.59
	81154 NOV 23	WATER SERVICE: SEWER TREATMENT PLANT	\$120.21	84027225-55210	UTILITIES	\$120.21
Vendor Total:						\$356.34
WIPF CONSTRUCTION LLC	11032	ANNUAL DRY SYSTEM MAINTENANCE	\$550.00	20824300-56300	BUILDING MAINT. & REPAIR	\$550.00
	11127	DELIVERY OF VARIOUS MATERIALS	\$1,031.76	82027114-54100	SUPPLIES	\$515.88
				84027221-54100	SUPPLIES	\$515.88
Vendor Total:						\$1,581.76
WRIGHT L'ESTRANGE & ERGASTOLO	32946	LEGAL SERVICES - CVEMSA EOA DI	\$524.56	71021100-52150	LEGAL SERVICES/ EXPENSES	\$524.56
Vendor Total:						\$524.56
WYATT IRRIGATION CO	323063 01	WATER GAUGE, HEADGAURD, CONNECTOR	\$119.85	20824700-56300	BUILDING MAINT. & REPAIR	\$119.85
	323006 01	3/4" S40 PVC PIPE	\$49.04	10022100-54100	SUPPLIES	\$49.04
Vendor Total:						\$168.89
ZEBEDEE HERINCKX	TR 11/13/23	TRAVEL REIMBURSEMENT	\$161.13	77725200-57100	LEARNING AND DEVELOPMENT	\$161.13
Vendor Total:						\$161.13
ZONES IT SOLUTIONS INC	K21369900101	VEEAM AVAILABILITY SUITE VUL SUB 1 YEAR RENEWAL SK	\$13,182.75	20913900-54100	SUPPLIES	\$13,182.75
Vendor Total:						\$13,182.75
ZOOM VIDEO COMMUNICATIO NS INC	INV227735180	ZOOM SUBSCRIPTION FOR 50 HOSTS/51 LICENSES	\$13,343.30	20012500-54320	SOFTWARE	\$13,343.30
Vendor Total:						\$13,343.30
INVOICE TOTAL:						\$5,666,760.07

List of Checks Presented for Approval on 12/8/2023

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

D.B.G.

MJR

Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACCURATE MEASUREMENT SYSTEMS, INC	V101023DP3	FACTORY REPAIR OPTIWAVE 5400C KROHNE RADAR LEVEL	\$448.80	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$448.80
					Vendor Total:	\$448.80
ALL-GUARD ALARM SYSTEMS INC	A428062	MONTHLY MONITORING WWTP	\$93.44	84027225-52180	SECURITY SERVICES	\$93.44
					Vendor Total:	\$93.44
ALTEC INDUSTRIES INC	12436614	STEPS FOR TRUCKS	\$1,155.27	80026120-54100	SUPPLIES	\$1,155.27
					Vendor Total:	\$1,155.27
AMAZON CAPITAL SERVICES, INC	1NWN-G4PX-JHGR	DELL AC ADAPTER	\$65.27	20023510-54330	COMPUTER AND TECHNOLOGY	\$65.27
	1W7M-L9KL-1M3N	PARADE OF LIGHTS SUPPLIES	\$217.72	900000000-23259	PARADE OF LIGHTS	\$217.72
	111K-WT7J-1J4K	PARADE OF LIGHT SUPPLIES	\$487.72	900000000-23259	PARADE OF LIGHTS	\$487.72
	1M6J-97Y7-YYY6	MESH LAUNDRY BAG	\$435.20	10022831-54100	SUPPLIES	\$435.20
	1CKH-PWTF-WTJM	CHAMPION SPORTS RUBBER JUNIOR BASKETBALL	\$1,051.00	10022831-54100	SUPPLIES	\$1,051.00
	1411-QMH7-CJLT	CARBON FIBER FULL BRIM	\$146.19	10024210-54100	SUPPLIES	\$146.19
	1THP	FOLDERS	\$55.46	20016100-54100	SUPPLIES	\$55.46
	1LPX-37HK-3RG1	SPYPOINT TRAIL CAMERAS	\$228.40	20824300-54100	SUPPLIES	\$228.40
	1Q4N-6WXL-743J	RETURN: PRO GRAAD REFILL	(\$26.12)	73022600-54100	SUPPLIES	(\$26.12)
	1QRL-6CHF-KJGD	SHARPIE, BINDER CLIPS	\$18.02	73022600-54100	SUPPLIES	\$18.02
	1WXW-DDKW-9XWN	PRO-GRAAD REFIL	\$26.12	73022600-54100	SUPPLIES	\$26.12
					Vendor Total:	\$2,704.98
ANSELL USA INC	21952786	GLOVES	\$391.20	10020210-54201	PRISONER EXPENSE	\$391.20
	21953831	GLOVES	\$391.20	10020210-54201	PRISONER EXPENSE	\$391.20
					Vendor Total:	\$782.40
AT&T	000020839319	INTERNET/PHONE MSWMA	\$83.74	920000000-52100	CONTRACTUAL SERVICES	\$83.74
	000020905329	T1 TO INTERNET FOR DOJ/CLETS	\$284.97	10020210-55100	TELEPHONE	\$142.49
				20620231-55100	TELEPHONE	\$142.49

List of Checks Presented for Approval on 12/8/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T	2799 DEC 23	INTERNET	\$134.54	10022100-55100	TELEPHONE	\$134.54
	2463 OCT 23	FAX SERVICES: S STATION	\$58.35	10521210-55100	TELEPHONE	\$58.35
	3138 NOV 23	DSL FOR 911 REMOTE SUPPORT	\$251.45	20620231-55100	TELEPHONE	\$251.45
	000020903850	FIBER INTERNET GATEWAY	\$1,438.36	20913900-55100	TELEPHONE	\$1,438.36
	Vendor Total:					\$2,251.41
BOUND TREE MEDICAL LLC	85163712	MISC. SUPPLIES	\$279.78	10521210-54107	EMS SUPPLIES	\$139.89
				71021100-54107	EMS SUPPLIES	\$139.89
	Vendor Total:					\$279.78
COLLEEN HOLLY HUNT	2329	23/24 STORMWATER PERMIT SUPPORT	\$6,818.32	10024224-52100	CONTRACTUAL SERVICES	\$6,818.32
					Vendor Total:	
COMPUTER OPTIONS INC	INV05165	DISASTER RECOVERY - \$28,000-\$32,000	\$241.25	20913900-52100	CONTRACTUAL SERVICES	\$241.25
					Vendor Total:	
CONCUR TECHNOLOGIES INC	101200278437	TRAVEL AND EXPENSE SOFTWARE	\$539.35	20413500-54320	SOFTWARE	\$539.35
					Vendor Total:	
COTTIE LOUISE MORRISON	9/5-10/24/23	INSTRUCTOR	\$357.00	10022850-52100	CONTRACTUAL SERVICES	\$357.00
					Vendor Total:	
CUMMINS INC	Y7-7501	INSPECTION DIAGNOSE HIGH BLOW BY CYLINDER BLOCK	\$600.03	10521210-56130	EXTERNAL SERVICES	\$600.03
	Y7-6924 1	ACTUATOR, KIT ICP, TURBO,TURBOCHARGER	\$1,770.87	80026110-56130	EXTERNAL SERVICES	\$1,770.87
	Vendor Total:					\$2,370.90
DEEP VALLEY SECURITY	414033 6	SECURITY SYSTEM MONITORING AT	\$54.95	10022100-52180	SECURITY SERVICES	\$54.95
	414033	ALARM SERVICES PER ATTACHED CO	\$229.65	10022100-52180	SECURITY SERVICES	\$26.95
				10022100-52180	SECURITY SERVICES	\$29.95
				10022700-52180	SECURITY SERVICES	\$42.95
				20824700-52180	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
	414033 4	SECURITY UPGRADE & MONITORING/	\$42.95	10022700-52180	SECURITY SERVICES	\$42.95

List of Checks Presented for Approval on 12/8/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEEP VALLEY SECURITY	414033 1	MONITORING - SOFTBALL COMPLEX	\$32.95	10022822-52180	SECURITY SERVICES	\$32.95
	141033 3	SECURITY MONITORING SVCS - GAR	\$46.95	20824300-52180	SECURITY SERVICES	\$46.95
	414033 2	SECURITY MONITORING SVCS - STR	\$49.95	20824300-52180	SECURITY SERVICES	\$49.95
	414033 5	UPGRADE SECURITY SYSTEM FOR EL	\$62.95	20824300-52180	SECURITY SERVICES	\$62.95
Vendor Total:						\$520.35
DONALD PHILLIPS HILL JR	DEC 23	PARKS DEPT. OFFICE LEASE - 185 MASON ST	\$1,514.00	10022100-52600	RENT	\$1,514.00
	Vendor Total:					\$1,514.00
EMS TECHNOLOGY SOLUTIONS LLC	56362	EMS ANNUAL LICENSES	\$5,520.00	10521210-52100	CONTRACTUAL SERVICES	\$3,864.00
				71021100-52100	CONTRACTUAL SERVICES	\$1,656.00
	Vendor Total:					\$5,520.00
EUREKA OXYGEN CO	A 690205	EQUIPMENT MAINTANENCE	\$155.28	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$155.28
	Vendor Total:					\$155.28
EVERGREEN JOB & SAFETY TRAINING INC	1732	JOB AND SAFETY TRAINING - NOV	\$2,303.00	80026110-52100	CONTRACTUAL SERVICES	\$2,303.00
	Vendor Total:					\$2,303.00
FASTENAL	CASA862523	MISC. PARTS & MATERIALS	\$2,623.85	84027225-56300	BUILDING MAINT. & REPAIR	\$2,623.85
	CASA862442	#6 7/8-3/8X9/16HCSSB	\$11.94	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$11.94
	CASA862247	MISC. PARTS & MATERIALS	\$819.42	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$819.42
	Vendor Total:					\$3,455.21
GABRIEL QUINONEZ	TR 11/16-18/23	TRAVEL REIMBURSEMENT	\$1,268.71	82027111-57100	LEARNING AND DEVELOPMENT	\$1,268.71
	Vendor Total:					\$1,268.71
GENERAL PACIFIC INC	1479134	STAPELS ELECTRO-GALVANIZED ROLLED PINT STAPLE	\$244.97	80026110-54100	SUPPLIES	\$244.97
	Vendor Total:					\$244.97
GEORGINA FETH-MICHEL	778785	REIMBURSEMENT: CPA LICENSE CPE	\$85.00	20013400-57100	LEARNING AND DEVELOPMENT	\$85.00
	Vendor Total:					\$85.00
GREG S CONRAD	9499	FECAL COLFIORM IN SOIL	\$337.50	84027225-52100	CONTRACTUAL SERVICES	\$337.50
	Vendor Total:					\$337.50

List of Checks Presented for Approval on 12/8/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HINDERLITER DE LLAMAS AND ASSOCIATES	SIN033316	TRANSIENT OCCUPANCY TAX AUDIT	\$6,981.99	10013400-52100	CONTRACTUAL SERVICES	\$5,585.60
				10113400-52100	CONTRACTUAL SERVICES	\$1,396.39
				Vendor Total:		\$6,981.99
HOME DEPOT CREDIT SERVICES	6030821	BEVEL WASHER, WALL TUBE	\$21.56	20824700-56300	BUILDING MAINT. & REPAIR	\$21.56
	4031005	WE PATCH, SCREWS, CRYSTAL CLEAR	\$40.34	20824700-56300	BUILDING MAINT. & REPAIR	\$40.34
	1070893	CASTER RUBBER	\$47.64	20824700-56300	BUILDING MAINT. & REPAIR	\$47.64
	9081452	VELCRO IND, STRENGTH, PATCH CABLE, LINK 5 PORT	\$47.72	82027111-56300	BUILDING MAINT. & REPAIR	\$47.72
	3031127	48X 96 BIRCH	\$74.23	82027111-56300	BUILDING MAINT. & REPAIR	\$74.23
	2530226	PLYWOOD	\$98.64	82027111-56300	BUILDING MAINT. & REPAIR	\$98.64
	4070101	COVER, SPRINT WOUND IN WALL	\$76.16	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$76.16
	8091817	TAPE LIGHT ACCESS RGB, LIGHT KIT	\$94.66	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$94.66
	14362	FIRE MITIGATION PROJECT	\$12.61	80126100-80230	INFRASTRUCTURE	\$12.61
	5280328	FIRE MITIGATION PROJECT	\$292.76	80126100-80230	INFRASTRUCTURE	\$292.76
	4012931	DRYWALL, DRYWALL SCREW, LUMBER	\$18.17	10022100-54100	SUPPLIES	\$18.17
	3091406	DRYDEX JOINT COMPOUNT, JOINT KNIFE, HAMMER END	\$65.26	10022100-54100	SUPPLIES	\$65.26
	7032642	ARTIFICIAL GRASS RUG	\$54.39	10024620-54100	SUPPLIES	\$54.39
	8032593	MISC. SUPPLIES AS NEEDED	\$267.73	31422860-54100	SUPPLIES	\$267.73
	4270826	PUMPKINFEST SUPPLIES	\$54.37	31622861-54100	SUPPLIES	\$54.37
	1070910	CHRISTMAS TREE, RED BOW, VELVET RIBBON	\$632.24	71021100-54100	SUPPLIES	\$632.24
	2012102	T-FITTINGS, WASHER, WOOD SCREWS	\$11.14	77725200-54100	SUPPLIES	\$11.14
	7070514	BLACK POLY SHEETING, CABLE TIE, RESIST CABLE TIE	\$307.50	82027111-54100	SUPPLIES	\$307.50
	7280660	SNOW COVER BLANKET, LED LIGHTS	\$141.23	82027114-54100	SUPPLIES	\$141.23
	8071168	PURPLE MINI LIGHTS, DECORATIVE SNOW, SNOW BLANKET	\$179.23	84027221-54100	SUPPLIES	\$179.23
	Vendor Total:					\$2,537.58
INFOSEND INC	250277	UB PRINT & MAIL SERVICES	\$4,509.24	20513300-52100	CONTRACTUAL SERVICES	\$4,509.24

List of Checks Presented for Approval on 12/8/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INFOSEND INC	248891	UB PRINT & MAIL SERVICES	\$78.00	31622861-52160	PUMPKINFEST EXPENDITURES	\$78.00
					Vendor Total:	\$4,587.24
INTERNATIONAL CODE COUNCIL INC	1001778045	EC 21 IBC COMMENTARY COMBO VOL 1&2	\$235.00	10023320-57100	LEARNING AND DEVELOPMENT	\$235.00
					Vendor Total:	\$235.00
JOHNSONS CUSTOM LANDSCAPING INC	15629	LANDSCAPE MAINTENANCE: SUBSTATION	\$1,015.00	80026210-52100	CONTRACTUAL SERVICES	\$350.00
				80026400-52100	CONTRACTUAL SERVICES	\$665.00
					Vendor Total:	\$1,015.00
KAREN LEE	9/5-10/24/23	INSTRUCTOR	\$119.00	10022850-52100	CONTRACTUAL SERVICES	\$119.00
					Vendor Total:	\$119.00
KATHERINE ESCOBEDO	11/20-21/23	INSTRUCTOR	\$1,930.00	10022850-52100	CONTRACTUAL SERVICES	\$1,930.00
					Vendor Total:	\$1,930.00
LANGUAGE LINE SERVICE INC	11168394	TRANSLATION AND INTERPRETING	\$5.76	20012300-52100	CONTRACTUAL SERVICES	\$5.76
					Vendor Total:	\$5.76
MADISON BREWSTER-RAMIREZ	11/20-21/23	INSTRUCTOR	\$60.00	10022850-52100	CONTRACTUAL SERVICES	\$60.00
					Vendor Total:	\$60.00
MARY HORGER	TR 11/1-2/23	TRAVEL REIMBURSEMENT	\$39.00	20413500-57100	LEARNING AND DEVELOPMENT	\$39.00
					Vendor Total:	\$39.00
MENDOCINO COUNTY TAX COLLECTOR	1430828	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$105.55	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$105.55
	1553884	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$131.00	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$131.00
	1569877	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$144.30	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$144.30
	1432197	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$263.66	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$263.66
	1434459	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$391.14	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$391.14
	143631	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$393.83	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$393.83
	1432189	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$621.47	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$621.47
	1455335	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$1,402.90	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$1,402.90

List of Checks Presented for Approval on 12/8/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDOCINO COUNTY TAX COLLECTOR	1528180	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$2,448.21	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$2,448.21
	1445777	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$141.78	10022100-59100	PROPERTY TAXES PAID	\$141.78
	1556899	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$350.94	10022100-59100	PROPERTY TAXES PAID	\$350.94
	1502556	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$708.96	10022100-59100	PROPERTY TAXES PAID	\$708.96
	1467006	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$426.67	70024500-59100	PROPERTY TAXES PAID	\$426.67
	1557259	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$1,114.18	70024500-59100	PROPERTY TAXES PAID	\$1,114.18
	1449154	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$658.72	77725200-59100	PROPERTY TAXES PAID	\$658.72
	1452142	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$451.71	82027110-59100	PROPERTY TAXES PAID	\$451.71
	1509095	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$453.15	82027110-59100	PROPERTY TAXES PAID	\$453.15
	1451041	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$537.21	82027110-59100	PROPERTY TAXES PAID	\$537.21
	1497831	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$803.56	82027110-59100	PROPERTY TAXES PAID	\$803.56
	1475763	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$829.74	82027110-59100	PROPERTY TAXES PAID	\$829.74
	1433691	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$846.80	82027110-59100	PROPERTY TAXES PAID	\$846.80
	1472436	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$1,450.56	82027110-59100	PROPERTY TAXES PAID	\$1,450.56
	1513064	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$4,125.41	82027110-59100	PROPERTY TAXES PAID	\$4,125.41
	1498322	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$1,520.94	84027225-59100	PROPERTY TAXES PAID	\$1,520.94
	1526114	23/24 PROPERTY TAXES 1ST INSTALLMENT	\$2,883.28	84027225-59100	PROPERTY TAXES PAID	\$2,883.28
	Vendor Total: -----					\$23,205.67
MICHAEL ESCOBEDO	11/20-21/23	INSTRUCTOR	\$3,240.00	10022850-52100	CONTRACTUAL SERVICES	\$3,240.00
					Vendor Total: -----	\$3,240.00
MINE SAFETY APPLIANCES COMPANY LLC	963611609	A-ULTX-SENSOR, ULTIMA X CONFIGURED	\$940.00	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$940.00
					Vendor Total: -----	\$940.00

List of Checks Presented for Approval on 12/8/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MONTANA WELLS	11/20-21/23	INSTRUCTOR	\$120.00	10022850-52100	CONTRACTUAL SERVICES	\$120.00
					Vendor Total:	\$120.00
MOTION INDUSTRIES INC	CA23-00540003	PASKET, PUMPS, SHAFT SLEEVE	\$744.94	10022100-56130	EXTERNAL SERVICES	\$744.94
					Vendor Total:	\$744.94
NICK BARBIERI TRUCKING LLC	0036657-IN	CARDLOCK FUEL PURCHASES	\$167.88	20324100-58410	GARAGE LUBRICANTS & PARTS	\$167.88
	0077873-IN	CARDLOCK FUEL PURCHASES	\$382.48	20324100-58410	GARAGE LUBRICANTS & PARTS	\$382.48
	0078042-IN	CARDLOCK FUEL PURCHASES	\$713.15	20324100-58410	GARAGE LUBRICANTS & PARTS	\$713.15
	0076166-IN	CARDLOCK FUEL PURCHASES	\$873.74	20324100-58410	GARAGE LUBRICANTS & PARTS	\$873.74
					Vendor Total:	\$2,137.25
NOR-CAL RECYCLED ROCK & AGGREGATES INC	22468	MISC ROCK & ROAD PATCH MATERIALS	\$372.17	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$372.17
	22426	MISC ROCK & ROAD PATCH MATERIALS	\$409.28	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$409.28
	22193	MISC ROCK & ROAD PATCH MATERIALS	\$505.19	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$505.19
					Vendor Total:	\$1,286.64
OCCU-MED LTD	1123511	PRE-EMPLOYMENT PHYSICAL	\$1,242.80	10020210-54161	BACKGROUND & PHYSICALS	\$887.50
				20016100-54161	BACKGROUND & PHYSICALS	\$355.30
					Vendor Total:	\$1,242.80
OLIN CORPORATION	900349190	LIQUID SODIUM HYPOCHLORITE FY	\$11,926.78	84027225-58202	CHEMICALS	\$11,926.78
					Vendor Total:	\$11,926.78
ONE TIME PAY VENDOR	128983211	REFUND: MATTHEW BAILEY ON BEHALF ALYSON BLAIR	\$30.00	71000000-10415	ACCRUED REVENUE	\$30.00
	225400854000	REFUND: WC THE RAWLINGS COMPANY	\$2,683.23	71000000-10415	ACCRUED REVENUE	\$2,683.23
	1570531/1496871	REIMBURSEMENT: FRFANCINE SELIM PROPERTY TAXES	\$865.68	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$865.68
	0032478	REFUND: KITCHEN RENTAL MARIA MUNIZ	\$300.00	73000000-46712	ROOM RENTALS	\$300.00
					Vendor Total:	\$3,878.91
OPPERMAN & SON INC	01P68753	SEAT SWITCH	\$65.30	10024620-56130	EXTERNAL SERVICES	\$65.30
	01P68933	AIR FILTER	\$93.47	10024620-56130	EXTERNAL SERVICES	\$93.47

List of Checks Presented for Approval on 12/8/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OPPERMAN & SON INC	01P68628	DROP LEG	\$342.94	80026110-56130	EXTERNAL SERVICES	\$342.94
	01P68674	3" CHROME U-BOLT CLAMP, CONSTANT TORQUE	\$111.99	20324100-58510	REIMBURSABLE JOBS	\$111.99
					Vendor Total:	\$613.70
OWEN EQUIPMENT SALES	00061673	BREATHING CAP	\$60.59	10024620-56130	EXTERNAL SERVICES	\$60.59
	00061700	CURTAIN SET, FRONT RUBBER DEFENDER, SIDE DEF	\$686.70	10024620-56130	EXTERNAL SERVICES	\$686.70
	00061760	H-SAVER SWEEP	\$1,051.46	10024620-56130	EXTERNAL SERVICES	\$1,051.46
	00061851	PIN BOLT CHAIN, SKID FOR BULLDOG	\$1,684.65	84027221-54100	SUPPLIES	\$1,684.65
					Vendor Total:	\$3,483.40
PACE SUPPLY CORPORATION	029058897	UNION BALL VALVE	\$1,154.86	84027225-56300	BUILDING MAINT. & REPAIR	\$1,154.86
	029105071	FULL FACE RUBBER GASKET	\$16.90	10022100-56130	EXTERNAL SERVICES	\$16.90
					Vendor Total:	\$1,171.76
PG&E CO	6833-2 OCT 23	PACIFIC GAS AND ELECTRIC	\$778.21	10521210-55210	UTILITIES	\$778.21
					Vendor Total:	\$778.21
PIONEER LAW GROUP LLP	8737	LANDFILL EIR & CEQA LEGAL SERVICES	\$41.40	70224500-80230	INFRASTRUCTURE	\$41.40
	8813	LANDFILL EIR & CEQA LEGAL SERVICES	\$115.61	70224500-80230	INFRASTRUCTURE	\$115.61
	8509	LANDFILL EIR & CEQA LEGAL SERVICES	\$222.50	70224500-80230	INFRASTRUCTURE	\$222.50
	8597	LANDFILL EIR & CEQA LEGAL SERVICES	\$386.40	70224500-80230	INFRASTRUCTURE	\$386.40
	8660	LANDFILL EIR & CEQA LEGAL SERVICES	\$3,423.38	70224500-80230	INFRASTRUCTURE	\$3,423.38
					Vendor Total:	\$4,189.29
PRESS DEMOCRAT	30029550.121123	2024 SUBSCRIPTION RENEWAL	\$656.31	20012200-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$656.31
					Vendor Total:	\$656.31
PUBLIC SERVICE DEPARTMENT	5147	SERVICES PROVIDED TO MSWMA	\$5,400.00	92000000-52134	GENERAL ADMIN	\$5,400.00
	5145	SERVICES PROVIDED TO MSWMA	\$10,800.00	92000000-52134	GENERAL ADMIN	\$10,800.00
	5148	SERVICES PROVIDED TO MSWMA	\$19,800.00	92000000-52134	GENERAL ADMIN	\$19,800.00
					Vendor Total:	\$36,000.00
RAINBOW AGRICULTURAL SERVICES	809898/H	CARBURETOR	\$163.30	82027114-56130	EXTERNAL SERVICES	\$163.30
	810844/H	CORDLESS POLE SAW	\$1,147.50	10024620-54102	SMALL TOOLS	\$1,147.50
	801852/H	WHEEL, CHEST STRAP, BOLT	\$84.08	10022100-54100	SUPPLIES	\$84.08
	67818/H	BATTERY CARRYING CASE	\$108.86	10022100-54100	SUPPLIES	\$108.86

List of Checks Presented for Approval on 12/8/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RAINBOW AGRICULTURAL SERVICES	68137/H	BAR OIL	\$81.62	10024620-54100	SUPPLIES	\$81.62
	812119/H	GUIDE BAR, CHAIN LOOP	\$103.93	10024620-54100	SUPPLIES	\$103.93
	67861/16	REBAR, RAIN GEAR	\$285.19	20513380-54100	SUPPLIES	\$285.19
	68052/16	RAIN GEAR	\$81.65	82027111-54100	SUPPLIES	\$81.65
	68357/H	RAIN GEAR	\$48.99	82027114-54100	SUPPLIES	\$48.99
	68031/16	RAIN GEAR	\$201.42	82027114-54100	SUPPLIES	\$100.71
				84027221-54100	SUPPLIES	\$100.71
	67782/16	RAIN GEAR	\$144.79	84027221-54100	SUPPLIES	\$144.79
	68334/H	RAIN GEAR	\$152.43	84027221-54100	SUPPLIES	\$152.43
	67779/H	RAIN GEAR	\$158.95	84027221-54100	SUPPLIES	\$158.95
Vendor Total:						\$2,762.71
RINEHART OIL INC	CL42118	FUEL CARD SERVICES AS PER ATTACHED	\$3,344.45	10020210-56210	FUEL & FLUIDS	\$3,344.45
	CL42141	FUEL CARD SERVICES AS PER ATTACHED	\$772.52	10022100-56210	FUEL & FLUIDS	\$772.52
	CL42134	FUEL CARD SERVICES AS PER ATTACHED	\$148.64	10023320-56210	FUEL & FLUIDS	\$148.64
	CL42136	FUEL CARD SERVICES AS PER ATTACHED	\$129.55	10024210-56210	FUEL & FLUIDS	\$129.55
	CL42142	FUEL CARD SERVICES AS PER ATTACHED	\$2,309.49	10024620-56210	FUEL & FLUIDS	\$2,309.49
	CL41954	FUEL CARD SERVICES AS PER ATTACHED	\$3,708.69	10521210-56210	FUEL & FLUIDS	\$2,989.35
				10523600-56210	FUEL & FLUIDS	\$68.75
				71021100-56210	FUEL & FLUIDS	\$650.59
	CL42104	FUEL CARD SERVICES AS PER ATTACHED	\$55.59	20324100-56210	FUEL & FLUIDS	\$55.59
	CL42139	FUEL CARD SERVICES AS PER ATTACHED	\$243.73	20324100-56210	FUEL & FLUIDS	\$243.73
	CL42135	FUEL CARD SERVICES AS PER ATTACHED	\$174.05	20513382-56210	FUEL & FLUIDS	\$174.05
	CL42140	FUEL CARD SERVICES AS PER ATTACHED	\$204.73	20824700-56210	FUEL & FLUIDS	\$204.73
	CL42067	FUEL CARD SERVICES AS PER ATTACHED	\$2,210.41	82027114-56210	FUEL & FLUIDS	\$1,105.20
				84027221-56210	FUEL & FLUIDS	\$1,105.21
	CL42137	FUEL CARD SERVICES AS PER ATTACHED	\$95.74	84027225-56210	FUEL & FLUIDS	\$95.74
Vendor Total:						\$13,397.59
SANTA ROSA JUNIOR COLLEGE	AR24-00582	REGISTRATION: J SCHAFER, F WILLIAMS	\$75.50	10521210-57100	LEARNING AND DEVELOPMENT	\$75.50
Vendor Total:						\$75.50

List of Checks Presented for Approval on 12/8/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SCOTT BOZZOLI	TR 11/12-16/23	TRAVEL REIMBURSEMENT	\$2,180.62	80026400-57100	LEARNING AND DEVELOPMENT	\$2,180.62
					Vendor Total:	\$2,180.62
SHERI MANNION	TR 11/14-18/23	TRAVEL REIMBURSEMENT	\$1,263.35	20016100-57100	LEARNING AND DEVELOPMENT	\$1,263.35
					Vendor Total:	\$1,263.35
SIGNATURE AVIATION US HOLDINGS INC	7761443	JET A FUEL	\$28,766.31	77725200-58401	AVIATION FUEL	\$28,766.31
					Vendor Total:	\$28,766.31
STATE WATER RESOURCES CONTROL BOARD	SC-139748	STORM WATER PERMIT FEE: LESLIE ST GAS PLANT	\$919.51	10024224-52100	CONTRACTUAL SERVICES	\$919.51
	SW-0267827	STORM WATER PERMIT 1 49M100000	\$10,602.00	10024224-59101	FEES	\$10,602.00
					Vendor Total:	\$11,521.51
STEVEN RATLEY	2202.1-003	HASTINGS INTERIOR DESIGN REWORK	\$5,775.00	80126100-80230	INFRASTRUCTURE	\$5,775.00
					Vendor Total:	\$5,775.00
SYDNEY DEARBORN	U0664615	DEC 23 REIMBURSEMENT: MEDICAL INSURANCE	\$148.68	91500000-20561	ACCRUED SICK	\$148.68
					Vendor Total:	\$148.68
TEREX USA LLC	5004781302	CLAW CYLINDER, SEAL KIT	\$770.58	80026110-56130	EXTERNAL SERVICES	\$770.58
					Vendor Total:	\$770.58
TIM MITCHELL	7506	REIMBURSEMENT CAREER FAIR DAY SUPPLIES	\$19.99	20016100-54100	SUPPLIES	\$19.99
					Vendor Total:	\$19.99
TUFTS POLYGRAPH & INVESTIGATION	2023-863	POLYGRAPH & INVESTIGATION SERVICES	\$2,100.00	10020210-54161	BACKGROUND & PHYSICALS	\$2,100.00
					Vendor Total:	\$2,100.00
UKIAH HIGH SCHOOL	12013	DONATION: 2023 HOLIDAY PARTY CLEAN UP	\$500.00	20016100-54167	EMPLOYEE DEVELOPMENT	\$500.00
	126655	PARADE OF LIGHTS DONATION FOR VOLUNTERRING	\$500.00	90000000-23259	PARADE OF LIGHTS	\$500.00
					Vendor Total:	\$1,000.00
UKIAH TROPHIES & GIFTS	928760	2023 MAYOR'S PLAQUE	\$191.06	20012500-52100	CONTRACTUAL SERVICES	\$191.06
					Vendor Total:	\$191.06
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN230917	JANITORIAL SERVICES AT WWTP FY 23/24	\$824.00	84027225-52100	CONTRACTUAL SERVICES	\$824.00

List of Checks Presented for Approval on 12/8/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN231017	JANITORIAL SERVICES AT WWTP FY 23/24	\$824.00	84027225-52100	CONTRACTUAL SERVICES	\$824.00
	IN230817	JANITORIAL SERVICES AT WWTP FY 23/24	\$1,030.00	84027225-52100	CONTRACTUAL SERVICES	\$1,030.00
	Vendor Total: -----					\$2,678.00
UNITED SITE SERVICES	INV-02149086	PORTABLE TOILET RENTAL CONTRACT	\$195.14	10022100-52100	CONTRACTUAL SERVICES	\$195.14
	INV-02149470	PORTABLE TOILET RENTAL CONTRACT	\$195.14	10022100-52100	CONTRACTUAL SERVICES	\$195.14
	INV-02149559	PORTABLE TOILET RENTAL CONTRACT	\$157.39	80026220-52100	CONTRACTUAL SERVICES	\$157.39
	INV-02149054	PORTABLE TOILET RENTAL CONTRACT	\$99.64	82027111-54100	SUPPLIES	\$99.64
Vendor Total: -----						\$647.31
VERIZON WIRELESS	9949383362	CELL PHONE SERVICES FOR MSWMA	\$44.32	92000000-52100	CONTRACTUAL SERVICES	\$44.32
	9949716965	DATA & EMERGENCY LOANER PHONES	\$2,650.68	80126100-80100	MACHINERY & EQUIPMENT	\$152.04
				10022100-55100	TELEPHONE	\$198.05
				10022300-55100	TELEPHONE	\$38.01
				10022810-55100	TELEPHONE	\$78.00
				10022840-55100	TELEPHONE	\$38.01
				10023100-55100	TELEPHONE	\$38.01
				10024210-55100	TELEPHONE	\$69.69
				10024620-55100	TELEPHONE	\$28.51
				20012100-55100	TELEPHONE	\$38.01
				20913900-55100	TELEPHONE	\$464.13
				70024500-55100	TELEPHONE	\$28.51
				77725200-55100	TELEPHONE	\$198.05
				80026210-55100	TELEPHONE	\$38.01
				80026400-55100	TELEPHONE	\$276.08
				82027110-55100	TELEPHONE	\$110.86
				82027111-55100	TELEPHONE	\$38.01
				82027114-55100	TELEPHONE	\$300.14
				84027221-55100	TELEPHONE	\$466.31

List of Checks Presented for Approval on 12/8/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
VERIZON WIRELESS	9949716965	DATA & EMERGENCY LOANER PHONES	\$2,650.68	84027225-55100	TELEPHONE	\$52.25
Vendor Total:						\$2,695.00
WALMART COMMUNITY	580760	MOUSE, MOUSE PAD, USB CORD	\$30.35	80026200-54100	SUPPLIES	\$30.35
	607676	PUMPKIN SCOOP KIT	\$12.26	10022810-54100	SUPPLIES	\$12.26
	FC1119	FINANCE CHARGE	\$14.36	31622861-54100	SUPPLIES	\$14.36
	393950	TIDE, GLASS CLEANER	\$39.57	73022600-54100	SUPPLIES	\$39.57
	835206	CASES OF SODA	\$66.92	73022600-54100	SUPPLIES	\$66.92
	205080	MUFFINS, FRUIT, DRINKS	\$231.49	73022600-54100	SUPPLIES	\$231.49
	753101	6 GALLON JUGS, HART, WIPER BLADES	\$165.71	80026120-54100	SUPPLIES	\$165.71
Vendor Total:						\$560.66
WATSON-MARLOW INC	SI249950	MARPRENE TUBING	\$1,074.30	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,074.30
Vendor Total:						\$1,074.30
WEST YOST ASSOCIATES INC	2056052	RUSSIAN RIVER WATERSHED AGREEMENT	\$42,957.50	91190100-52100	CONTRACTUAL SERVICES	\$42,957.50
Vendor Total:						\$42,957.50
WILLOW COUNTY WATER DIST	10010 NOV 23	WATER SERVICE: 1500 S STATE ST	\$46.94	10521210-55210	UTILITIES	\$46.94
Vendor Total:						\$46.94
WINE COUNTRY WATERWORKS ASSOC	03951	MEMBERSHIP: T SIMKINS	\$35.00	84027225-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$35.00
Vendor Total:						\$35.00
WRIGHT LINE HOLDING INC	004154737	DESK PANEL	\$188.00	20620231-54100	SUPPLIES	\$188.00
Vendor Total:						\$188.00
ZERO WASTE USA	581726	DOG WASTE BAGS	\$1,090.15	10022100-54100	SUPPLIES	\$1,090.15
Vendor Total:						\$1,090.15
INVOICE TOTAL:						\$268,518.91

List of Checks Presented for Approval on 12/15/2023

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		
ACME RIGGING COMPANY INC	307109	FINANCE CHARGE	\$10.09	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$10.09
	335678	NPT ADAPTERS	\$126.01	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$126.01
	335804	2 1/2 MALE CAM X MALE NPT	\$29.39	80026110-56130	EXTERNAL SERVICES	\$29.39
	Vendor Total:					\$165.49
ADVANCED COLLISION REPAIR INC	2419	VACTOR TRUCK PIPE, MATERIALS, LABOR	\$686.64	82027114-56130	EXTERNAL SERVICES	\$686.64
	Vendor Total:					\$686.64
ADVANCED SECURITY SYSTEMS	672611	SECURITY MONITORING - TALMAGE	\$28.25	10521210-52180	SECURITY SERVICES	\$28.25
	Vendor Total:					\$28.25
ALEC C ALARCON	11/26-12/09/23	INERN REIBURSEMENT	\$500.00	10521210-52181	VOLUNTEER EXPENSES	\$500.00
	Vendor Total:					\$500.00
ALEX COWAN	TR 12/3-8/23	TRAVEL REIMBURSEMENT	\$218.37	10020210-57100	LEARNING AND DEVELOPMENT	\$218.37
	Vendor Total:					\$218.37
ALHAMBRA NATIONAL WATER	5109554 120623	DRINKING WATER SERVICES	\$191.02	84027225-54100	SUPPLIES	\$191.02
	5109554 110623	DRINKING WATER SERVICES	\$252.16	84027225-54100	SUPPLIES	\$252.16
	Vendor Total:					\$443.18
ALPHA ANALYTICAL LABORATORIES INC	3113657-UKIAH	MISC. LABORATORY WORK	\$30.00	82027111-52100	CONTRACTUAL SERVICES	\$30.00
	3113716-UKIAH	MISC. LABORATORY WORK	\$120.00	82027111-52100	CONTRACTUAL SERVICES	\$120.00
	3115862-UKIAH	MISC. LABORATORY WORK	\$155.00	82027111-52100	CONTRACTUAL SERVICES	\$155.00
	3113015-UKIAH	MISC. LABORATORY WORK	\$220.00	82027111-52100	CONTRACTUAL SERVICES	\$220.00
	3114986-UKIAH	MISC. LABORATORY WORK	\$330.00	82027111-52100	CONTRACTUAL SERVICES	\$330.00
	3113250-UKIAH	MISC. LABORATORY WORK	\$430.00	82027111-52100	CONTRACTUAL SERVICES	\$430.00
	3112312-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$430.00	82027111-52100	CONTRACTUAL SERVICES	\$430.00
	3112296-UKIAHSTP	MISC. LABORATORY WORK	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	3114694-UKIAHSTP	MISC. LABORATORY WORK	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3115003-UKIAHSTP	MISC. LABORATORY WORK	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3115579-UKIAHSTP	MISC. LABORATORY WORK	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3115765-UKIAHSTP	MISC. LABORATORY WORK	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3115935-UKIAHSTP	MISC. LABORATORY WORK	\$60.00	84027225-52100	CONTRACTUAL SERVICES	\$60.00
	3112660-UKIAHSTP	MISC. LABORATORY WORK	\$75.00	84027225-52100	CONTRACTUAL SERVICES	\$75.00
	3112761-UKIAHSTP	MISC. LABORATORY WORK	\$75.00	84027225-52100	CONTRACTUAL SERVICES	\$75.00
	3112832-UKIAHSTP	MISC. LABORATORY WORK	\$75.00	84027225-52100	CONTRACTUAL SERVICES	\$75.00
	3113045-UKIAHSTP	MISC. LABORATORY WORK	\$75.00	84027225-52100	CONTRACTUAL SERVICES	\$75.00
	3113050-UKIAHSTP	MISC. LABORATORY WORK	\$75.00	84027225-52100	CONTRACTUAL SERVICES	\$75.00
	3113157-UKIAHSTP	MISC. LABORATORY WORK	\$75.00	84027225-52100	CONTRACTUAL SERVICES	\$75.00
	3113188-UKIAHSTP	MISC. LABORATORY WORK	\$75.00	84027225-52100	CONTRACTUAL SERVICES	\$75.00
	3113196-UKIAHSTP	MISC. LABORATORY WORK	\$75.00	84027225-52100	CONTRACTUAL SERVICES	\$75.00
	3113735-UKIAHSTP	MISC. LABORATORY WORK	\$75.00	84027225-52100	CONTRACTUAL SERVICES	\$75.00
	3113740-UKIAHSTP	MISC. LABORATORY WORK	\$75.00	84027225-52100	CONTRACTUAL SERVICES	\$75.00
	3112825-UKIAHSTP	MISC. LABORATORY WORK	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	3112829-UKIAHSTP	MISC. LABORATORY WORK	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	3113161-UKIAHSTP	MISC. LABORATORY WORK	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	3113165-UKIAHSTP	MISC. LABORATORY WORK	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	3113623-UKIAHSTP	MISC. LABORATORY WORK	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	3113629-UKIAHSTP	MISC. LABORATORY WORK	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	3115930-UKIAHSTP	MISC. LABORATORY WORK	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	3115931-UKIAHSTP	MISC. LABORATORY WORK	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	3115557-UKIAHSTP	MISC. LABORATORY WORK	\$168.75	84027225-52100	CONTRACTUAL SERVICES	\$168.75
	3115876-UKIAHSTP	MISC. LABORATORY WORK	\$262.50	84027225-52100	CONTRACTUAL SERVICES	\$262.50
	3112569-UKIAHSTP	MISC. LABORATORY WORK	\$421.25	84027225-52100	CONTRACTUAL SERVICES	\$421.25
	3114452-UKIAHSTP	MISC. LABORATORY WORK	\$421.25	84027225-52100	CONTRACTUAL SERVICES	\$421.25
	3113875-UKIAHSTP	MISC. LABORATORY WORK	\$436.25	84027225-52100	CONTRACTUAL SERVICES	\$436.25
	3115715-UKIAHSTP	MISC. LABORATORY WORK	\$820.00	84027225-52100	CONTRACTUAL SERVICES	\$820.00

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	3113790-UKIAHSTP	MISC. LABORATORY WORK	\$1,015.00	84027225-52100	CONTRACTUAL SERVICES	\$1,015.00
	3113518-UKIAHSTP	MISC. LABORATORY WORK	\$1,660.00	84027225-52100	CONTRACTUAL SERVICES	\$1,660.00
	3113368-UKIAHSTP	MISC. LABORATORY WORK	\$3,217.00	84027225-52100	CONTRACTUAL SERVICES	\$3,217.00
	3054881	BANK ERROR RETURN CHECK FEE	\$7.00	20013210-54700	FINES & PENALTIES	\$7.00
Vendor Total:						\$11,934.00
AMAZON CAPITAL SERVICES, INC	1V9K-LQXQ-GPJK	CEILING TILES, BATH RUG, DOOR MATS	\$512.54	84027225-56300	BUILDING MAINT. & REPAIR	\$512.54
	1LG4-RVMX-379J	OUTDOOR STRIP LIGHTS, BUFFERING SEAL REPLACEMET	\$160.59	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$160.59
	1XWM-GN93-FPGT	LEXAR MEMORY CARD	\$47.76	10022100-54100	SUPPLIES	\$47.76
	169K-N331-FNXG	HARD HATS	\$115.20	10022100-54100	SUPPLIES	\$115.20
	1XTQ-VCJT-X3L3	HALOGEN BULBS	\$67.56	10022700-54100	SUPPLIES	\$67.56
	1VTR-VRQ6-W13W	DAYCAMP SUPPLIES	\$1,016.60	10022840-54100	SUPPLIES	\$1,016.60
	1QRL-6CHF-KMDF	RETURN: OTTER BOX IPHONE CASE	(\$28.91)	10024620-54100	SUPPLIES	(\$28.91)
	1GKP-TF4N-GC6X	WALL CALANDERS	\$50.34	20016100-54100	SUPPLIES	\$50.34
	14H7-CJ3W-7CWN	OFFICE CHAIR SEAT COVERS	\$21.76	20620231-54100	SUPPLIES	\$21.76
	11D4-7D7G-QT4M	WIRLESS KEYBOARD	\$114.31	20913900-54100	SUPPLIES	\$114.31
	166N-94G1-CDH6	INCE RINK SUPPLIES	\$1,175.29	31422860-54100	SUPPLIES	\$1,175.29
	1343-YGWW-TDYW	ICE RINK SUPPLIES	\$3,340.69	31422860-54100	SUPPLIES	\$3,340.69
	13RL-P19H-MQD7	AA BATTERIES	\$14.22	73022600-54100	SUPPLIES	\$14.22
	1PRM-KHFC-6XXT	DISPOSABLE GLOVES	\$29.95	73022600-54100	SUPPLIES	\$29.95
	1QFV-WYG3-KFDD	TABLE CLOTHES	\$48.00	73022600-54100	SUPPLIES	\$48.00
	1YFF-JL49-V43F	WALL CALENDERS, LEGAL PADS	\$99.85	80026400-54100	SUPPLIES	\$99.85
	1M34-Q4KC-VVKV	RAIN GEAR	\$145.99	82027114-54100	SUPPLIES	\$72.99
				84027221-54100	SUPPLIES	\$73.00
	17TH-JKX9-CN17	APPLE MAGIC KEYBOARD	\$343.86	82027114-54100	SUPPLIES	\$343.86
	1H9K-RCRH-M9HP	RETURN: ZENICHAM BACKFLOW COVER	(\$35.41)	84027225-54100	SUPPLIES	(\$35.41)
Vendor Total:						\$7,240.19
ANIXTER	5872488-00	(R-57) ROD, GROUND, 5/8 IN x 8', BRONZE	\$232.72	80000000-12104	INVENTORY - PURCHASES	\$232.72
	5860570-00	(CO-4) CONN, BRONZE DISTRIBUTION, 4/0 Sol, 4/0 STR	\$697.89	80000000-12104	INVENTORY - PURCHASES	\$697.89

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ANIXTER	5875640-00	SPRING WASHER, EHS CLASS A GALV, BC TC THHN/THWN	\$950.48	80000000-12104	INVENTORY - PURCHASES	\$950.48
	5875640-03	5/16 7STR EHS CLASS A GALV	\$1,088.75	80000000-12104	INVENTORY - PURCHASES	\$1,088.75
	5872488-02	(R-57) ROD, GROUND, 5/8 IN x 8', BRONZE	\$1,222.12	80000000-12104	INVENTORY - PURCHASES	\$1,222.12
	5875640-02	10-2 BC TC THHN.THWN2 E2	\$1,339.16	80000000-12104	INVENTORY - PURCHASES	\$1,339.16
	5875640-01	6 SOLID SD POLY CU	\$1,421.47	80000000-12104	INVENTORY - PURCHASES	\$1,421.47
	5860570-02	(CO-4) CONN, BRONZE DISTRIBUTION, 4/0 Sol, 4/0 STR	\$2,573.81	80000000-12104	INVENTORY - PURCHASES	\$2,573.81
	5860570-01	(CO-4) CONN, BRONZE DISTRIBUTION, 4/0 Sol, 4/0 STR	\$5,147.61	80000000-12104	INVENTORY - PURCHASES	\$5,147.61
Vendor Total:						\$14,674.01
ARB INC	SF25893	FIRE MITIGATION UNDERGROUNDING	\$499,930.20	80126100-80230	INFRASTRUCTURE	\$499,930.20
					Vendor Total: \$499,930.20	
B & B INDUSTRIAL SUPPLY INC	276239	ICE RINK SUPPLIES	\$82.27	31422860-54100	SUPPLIES	\$82.27
					Vendor Total: \$82.27	
BEST BEST & KRIEGER LLP	927486	RDA LEGAL SERVICES	\$187.20	10017200-52150	LEGAL SERVICES/ EXPENSES	\$187.20
	943691	RDA LEGAL SERVICES	\$280.80	10017200-52150	LEGAL SERVICES/ EXPENSES	\$280.80
	Vendor Total: \$468.00					
BKF ENGINEERS	23111131	EAST PERKINS WIDENING PROJECT/	\$26,981.82	25224220-80230	INFRASTRUCTURE	\$26,981.82
					Vendor Total: \$26,981.82	
BRETT CHAPMAN	TR 12/3-8/23	TRAVEL REIMBURSEMENT	\$6.20	10020210-57100	LEARNING AND DEVELOPMENT	\$6.20
					Vendor Total: \$6.20	
CA DEPT OF TAX AND FEE ADMISTRATION	I0023553325	ACCT#094-025381 WATER RIGHTS ID # A015678	\$305.56	82027110-59101	FEES	\$305.56
					Vendor Total: \$305.56	
CANTEEN SERVICE	5975:031836	MISC. FOOD ITEMS	\$45.00	10020210-54100	SUPPLIES	\$22.50
				20620231-54100	SUPPLIES	\$22.50
				Vendor Total: \$45.00		
CHRISTIAN BALLESTRAZZE	TR 11/27-12/3/23	TRAVEL REIMBURSEMENT	\$144.00	10020210-57100	LEARNING AND DEVELOPMENT	\$144.00
					Vendor Total: \$144.00	

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CHRISTOPHER NEECE	TR 11/12-15/23	TRAVEL REIMBURSEMENT	\$21.81	10020210-57100	LEARNING AND DEVELOPMENT	\$21.81
Vendor Total:						\$21.81
CHROMA-GRAPHICS	102226	BUSINESS CARDS: R BREECE	\$75.78	10020210-54100	SUPPLIES	\$75.78
	102167	BUSINESS CARDS: N KIRBY	\$75.82	10024620-54100	SUPPLIES	\$25.27
				82027114-54100	SUPPLIES	\$25.27
				84027221-54100	SUPPLIES	\$25.28
Vendor Total:						\$151.60
CINTAS CORPORATION	4173672638	RUG, MAT & UNIFORM SERVICES	\$40.42	20824700-56300	BUILDING MAINT. & REPAIR	\$40.42
	4175111798	RUG, MAT & UNIFORM SERVICES	\$40.42	20824700-56300	BUILDING MAINT. & REPAIR	\$40.42
	4173672752	RUG, MAT & UNIFORM SERVICES	\$68.29	73022600-56300	BUILDING MAINT. & REPAIR	\$68.29
	4175111810	RUG, MAT & UNIFORM SERVICES	\$68.29	73022600-56300	BUILDING MAINT. & REPAIR	\$68.29
	4173672855	RUG, MAT & UNIFORM SERVICES	\$95.53	20324100-52100	CONTRACTUAL SERVICES	\$38.79
				20824300-52100	CONTRACTUAL SERVICES	\$56.74
	4175111906	RUG, MAT & UNIFORM SERVICES	\$95.53	20324100-52100	CONTRACTUAL SERVICES	\$38.79
				20824300-52100	CONTRACTUAL SERVICES	\$56.74
	4172954688	RUG, MAT & UNIFORM SERVICES	\$110.22	20324100-52100	CONTRACTUAL SERVICES	\$38.79
				20824300-52100	CONTRACTUAL SERVICES	\$71.43
	4174509828	RUG, MAT & UNIFORM SERVICES	\$266.12	20324100-52100	CONTRACTUAL SERVICES	\$176.82
				20824300-52100	CONTRACTUAL SERVICES	\$89.30
	4173672805	RUG, MAT & UNIFORM SERVICES	\$35.00	31122000-52100	CONTRACTUAL SERVICES	\$35.00
	4175111878	RUG, MAT & UNIFORM SERVICES	\$35.00	31122000-52100	CONTRACTUAL SERVICES	\$35.00
	5183478126	FIRST AID SUPPLIES	\$114.63	10024620-54120	PW - SPECIAL SUPPLIES	\$58.32
				84027221-54100	SUPPLIES	\$56.31
	5183478149	FIRST AID SUPPLIES	\$54.59	20324100-54100	SUPPLIES	\$54.59
	4173672876	RUG, MAT & UNIFORM SERVICES	\$47.35	77725200-54100	SUPPLIES	\$47.35
	4175111935	RUG, MAT & UNIFORM SERVICES	\$47.35	77725200-54100	SUPPLIES	\$47.35
	4172954775	RUG, MAT & UNIFORM SERVICES	\$49.17	77725200-54100	SUPPLIES	\$49.17
	4174509982	RUG, MAT & UNIFORM SERVICES	\$49.17	77725200-54100	SUPPLIES	\$49.17
	5183271638	FIRST AID SUPPLIES	\$63.68	77725200-54100	SUPPLIES	\$63.68

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CINTAS CORPORATION	5183478137	FIRST AID SUPPLIES	\$69.44	80026110-54100	SUPPLIES	\$69.44
					Vendor Total:	\$1,350.20
CITIBANK N.A.	5511 1	CAR RENTAL	\$119.95	20013400-57100	LEARNING AND DEVELOPMENT	\$119.95
	3256	AIRFARE: D BUFFALO	\$267.90	20013400-57100	LEARNING AND DEVELOPMENT	\$267.90
	LPIIWA	AIRFARE: D BUFFALO	\$667.90	20013400-57100	LEARNING AND DEVELOPMENT	\$667.90
	HGXKDI	AIRFARE: D BUFFALO	\$851.09	20013400-57100	LEARNING AND DEVELOPMENT	\$851.09
	5511	CAR RENTAL: D BUFFALO	\$918.90	20013400-57100	LEARNING AND DEVELOPMENT	\$918.90
	4511	AGENT FEE	\$28.00	20913920-51291	MISC EMPLOYMENT COSTS	\$28.00
	KJJJDZ 1	AIRFARE: S SHAVER	\$188.20	20913920-51291	MISC EMPLOYMENT COSTS	\$188.20
	KJJJDZ	AIRFARE: S SHAVER	\$262.21	20913920-51291	MISC EMPLOYMENT COSTS	\$262.21
	463992656	CAR RENTAL: S SHAVER	\$472.61	20913920-51291	MISC EMPLOYMENT COSTS	\$472.61
					Vendor Total:	\$3,776.76
COMCAST	5488 DEC 23	INTERNET SERVICES	\$128.42	10521210-55100	TELEPHONE	\$128.42
	1296 DEC 23	INTERNET SERIVECES	\$187.75	20913900-55100	TELEPHONE	\$187.75
	4635 DEC 23	INTERNET SERVICES	\$250.62	20913900-55100	TELEPHONE	\$250.62
	9780 DEC 23	INTERNET SERVICES	\$252.46	73022600-55100	TELEPHONE	\$252.46
					Vendor Total:	\$819.25
CONCUR TECHNOLOGIES INC	101200273932	TRAVEL AND EXPENSE SOFTWARE	\$539.35	20413500-54320	SOFTWARE	\$539.35
	101200285973	TRAVEL AND EXPENSE SOFTWARE	\$539.35	20413500-54320	SOFTWARE	\$539.35
					Vendor Total:	\$1,078.70
CREATIVE WORKSHOP	1058	PRESENTATION FOLDER FOR PROCLAMATIONS	\$2,041.41	20012500-54100	SUPPLIES	\$2,041.41
					Vendor Total:	\$2,041.41
D WALTER K BARR	6536 1	DOT PHYSICALS	\$120.00	20016100-54161	BACKGROUND & PHYSICALS	\$120.00
	6642	DOT PHYSICALS	\$300.00	84027221-54161	BACKGROUND & PHYSICALS	\$300.00
					Vendor Total:	\$420.00

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DAN BUFFALO	TR 11/28-30/23	TRAVEL REIMBURSEMENT	\$239.25	20013400-57100	LEARNING AND DEVELOPMENT	\$239.25
					Vendor Total:	\$239.25
DANIEL F MEAD	51729	DUPLICATE KEYS, REPAIRS & MISC	\$26.24	20824700-56300	BUILDING MAINT. & REPAIR	\$26.24
	51807	DUPLICATE KEYS, REPAIRS & MISC	\$122.48	10022810-54100	SUPPLIES	\$122.48
					Vendor Total:	\$148.72
DANIEL SPENCE	XR0072707	REIMBURSEMENT: UKIAH ON ICE FOOD PERMIT	\$71.00	31422860-54100	SUPPLIES	\$71.00
					Vendor Total:	\$71.00
DAVID RAPPORT	7576	LEGAL SERVICES FOR FY 23/24	\$25,393.40	10514000-52150	LEGAL SERVICES/ EXPENSES	\$27.20
				20014000-52150	LEGAL SERVICES/ EXPENSES	\$1,064.22
				20014000-52150	LEGAL SERVICES/ EXPENSES	\$21,952.55
				20414000-52150	LEGAL SERVICES/ EXPENSES	\$68.00
				73014000-52150	LEGAL SERVICES/ EXPENSES	\$248.20
				77714000-52150	LEGAL SERVICES/ EXPENSES	\$88.40
				80014000-52150	LEGAL SERVICES/ EXPENSES	\$1,581.03
				82014000-52150	LEGAL SERVICES/ EXPENSES	\$105.40
				84014000-52150	LEGAL SERVICES/ EXPENSES	\$248.20
				90214000-52150	LEGAL SERVICES/ EXPENSES	\$10.20
					Vendor Total:	\$25,393.40
DC CUSTOMS INC	198622 1	FASTENERS, ROUNDS, SHIPPING	\$118.78	10521210-54102	SMALL TOOLS	\$118.78
					Vendor Total:	\$118.78
DEEP VALLEY SECURITY	413343	UPGRADE SECURITY SYSTEM WTP	\$1,210.41	82027111-52100	CONTRACTUAL SERVICES	\$1,210.41
	413342	UPGRADE SECURITY SYSTEM WTP	\$1,840.18	82027111-52100	CONTRACTUAL SERVICES	\$1,840.18
					Vendor Total:	\$3,050.59
DELL MARKETING LP	10707803241	DELL DOCK WD19S	\$233.06	20013220-54100	SUPPLIES	\$233.06
					Vendor Total:	\$233.06

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEPARTMENT OF JUSTICE	699577	FINGERPRINTS	\$147.00	10020210-54169	LIVESCAN	\$147.00
					Vendor Total:	\$147.00
DEPT OF FORESTRY & FIRE PROTECTION	CF-FADO1A1210	CFESTES TRAINING FIRE APPARATUS DO 1A	\$2,520.00	10521210-57100	LEARNING AND DEVELOPMENT	\$2,520.00
					Vendor Total:	\$2,520.00
EASTSHORE CONSULTING LLC	COU-007	2023 ACFR PREPARATION	\$500.00	20013400-52100	CONTRACTUAL SERVICES	\$500.00
					Vendor Total:	\$500.00
ELLIES MUTT HUT	642135	INTERVIEW LUNCHES	\$66.61	20016100-54163	INTERVIEW SUPPLIES	\$66.61
	642136	INTERVIEW LUNCHES	\$80.39	20016100-54163	INTERVIEW SUPPLIES	\$80.39
					Vendor Total:	\$147.00
ENGINEERING NEWS-RECORD	1106818192	ANNUAL SUBSCRIPTION EMGINEERING NEWS	\$149.99	10024210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$149.99
					Vendor Total:	\$149.99
ENGLAND ENTERPRISES TRAINING DIVISION, LLC	23-172	REGISTRATION: T HOOVER	\$795.00	10023320-57100	LEARNING AND DEVELOPMENT	\$795.00
					Vendor Total:	\$795.00
EUREKA OXYGEN CO	484903	EQUIPMENT MAINTANCE	\$291.81	31122000-56300	BUILDING MAINT. & REPAIR	\$291.81
					Vendor Total:	\$291.81
FASTENAL	CASA862601	MISC. PARTS & MATERIALS	\$241.91	84027225-56300	BUILDING MAINT. & REPAIR	\$241.91
	CASA862600	MISC. PARTS & MATERIALS	\$104.66	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$104.66
					Vendor Total:	\$346.57
FEDERAL EXPRESS	8-334-10720	SHIPPING SERVICES	\$109.99	20413500-54101	POSTAGE	\$109.99
					Vendor Total:	\$109.99
FLOCK GROUP INC	INV-24194	FLOCK CAMERA LEASE-POLICE-5 YE	\$35,000.00	10020210-54500	EQUIP RENTS AND LEASES	\$35,000.00
					Vendor Total:	\$35,000.00
FRIEDMANS HOME IMPROVEMENT	INV17763371	MISC. ITEMS AS NEEDED	\$1,470.10	20824300-56300	BUILDING MAINT. & REPAIR	\$1,470.10
	INV17657120	MISC. ITEMS AS NEEDED	\$37.00	20824700-56300	BUILDING MAINT. & REPAIR	\$37.00
	INV17693872	MISC. ITEMS AS NEEDED	\$88.02	20824700-56300	BUILDING MAINT. & REPAIR	\$88.02
	INV17638436	MISC. ITEMS AS NEEDED	\$229.31	20824700-56300	BUILDING MAINT. & REPAIR	\$229.31
	INV17633237	MISC. ITEMS AS NEEDED	\$4.19	73022600-56300	BUILDING MAINT. & REPAIR	\$4.19

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV17634633	MISC. ITEMS AS NEEDED	\$36.43	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$36.43
	INV17761627	MISC. ITEMS AS NEEDED	\$109.91	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$109.91
	INV17625853	MISC. ITEMS AS NEEDED	\$134.13	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$134.13
	INV17633163	MISC. ITEMS AS NEEDED	\$144.78	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$144.78
	INV17659085	MISC. ITEMS AS NEEDED	\$22.37	20324100-56130	EXTERNAL SERVICES	\$22.37
	INV17694836	MISC. ITEMS AS NEEDED	\$19.24	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$19.24
	INV17703914	MISC. ITEMS AS NEEDED	\$38.11	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$38.11
	INV17762468	MISC. ITEMS AS NEEDED	\$200.33	80126100-80230	INFRASTRUCTURE	\$200.33
	INV17659187	MISC. ITEMS AS NEEDED	\$373.47	80126100-80230	INFRASTRUCTURE	\$373.47
	INV17654116	MISC. ITEMS AS NEEDED	\$22.79	20324100-58510	REIMBURSABLE JOBS	\$22.79
	INV17627029	MISC. ITEMS AS NEEDED	\$26.56	82027111-54102	SMALL TOOLS	\$26.56
	INV17627663	MISC. ITEMS AS NEEDED	\$37.71	82027111-54102	SMALL TOOLS	\$37.71
	INV17693291	MISC. ITEMS AS NEEDED	\$203.76	82027111-54102	SMALL TOOLS	\$203.76
	INV17757223	MISC. ITEMS AS NEEDED	\$696.94	82027111-54102	SMALL TOOLS	\$696.94
	INV17633978	MISC. ITEMS AS NEEDED	\$868.82	82027114-54102	SMALL TOOLS	\$868.82
	INV17634001	MISC. ITEMS AS NEEDED	\$975.52	82027114-54102	SMALL TOOLS	\$975.52
	INV17722848	MISC. ITEMS AS NEEDED	\$2,042.50	82027114-54102	SMALL TOOLS	\$1,021.25
				84027221-54102	SMALL TOOLS	\$1,021.25
	INV17748246	MISC. ITEMS AS NEEDED	\$54.44	84027221-54102	SMALL TOOLS	\$54.44
	INV17633943	MISC. ITEMS AS NEEDED	\$1,898.79	84027221-54102	SMALL TOOLS	\$1,898.79
	INV17679021	MISC. ITEMS AS NEEDED	\$114.28	84027225-54102	SMALL TOOLS	\$114.28
	INV17652536	MISC. ITEMS AS NEEDED	\$17.08	10022100-54100	SUPPLIES	\$17.08
	INV17662593	MISC. ITEMS AS NEEDED	\$22.85	10022100-54100	SUPPLIES	\$22.85
	INV17684115	MISC. ITEMS AS NEEDED	\$30.46	10022100-54100	SUPPLIES	\$30.46
	INV17626033	MISC. ITEMS AS NEEDED	\$33.52	10022100-54100	SUPPLIES	\$33.52
	INV17651335	MISC. ITEMS AS NEEDED	\$35.43	10022100-54100	SUPPLIES	\$35.43
	INV17651132	MISC. ITEMS AS NEEDED	\$62.47	10022100-54100	SUPPLIES	\$62.47

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV17683959	MISC. ITEMS AS NEEDED	\$125.07	10022100-54100	SUPPLIES	\$125.07
	INV17720691	MISC. ITEMS AS NEEDED	\$178.38	10022100-54100	SUPPLIES	\$178.38
	INV17758551	MISC. ITEMS AS NEEDED	\$9.45	10022810-54100	SUPPLIES	\$9.45
	INV17747542	MISC. ITEMS AS NEEDED	\$19.37	10022840-54100	SUPPLIES	\$19.37
	CN-522644	MISC. ITEMS AS NEEDED	(\$128.99)	10024620-54100	SUPPLIES	(\$128.99)
	INV17752333	MISC. ITEMS AS NEEDED	\$45.98	10024620-54100	SUPPLIES	\$45.98
	INV17662795	MISC. ITEMS AS NEEDED	\$106.53	10024620-54100	SUPPLIES	\$106.53
	INV17752373	MISC. ITEMS AS NEEDED	\$140.72	10024620-54100	SUPPLIES	\$140.72
	INV17687205	MISC. ITEMS AS NEEDED	\$39.13	20324100-54100	SUPPLIES	\$39.13
	INV17752345	MISC. ITEMS AS NEEDED	\$64.22	20513380-54100	SUPPLIES	\$64.22
	INV17686452	MISC. ITEMS AS NEEDED	\$66.00	20824300-54100	SUPPLIES	\$66.00
	INV17689045	MISC. ITEMS AS NEEDED	\$90.92	20824700-54100	SUPPLIES	\$90.92
	INV17714641	MISC. ITEMS AS NEEDED	\$61.48	77725200-54100	SUPPLIES	\$61.48
	INV17724994	MISC. ITEMS AS NEEDED	\$23.67	80026110-54100	SUPPLIES	\$23.67
	INV17657896	MISC. ITEMS AS NEEDED	\$32.65	80026110-54100	SUPPLIES	\$32.65
	INV17685533	MISC. ITEMS AS NEEDED	\$36.39	80026110-54100	SUPPLIES	\$36.39
	INV17730855	MISC. ITEMS AS NEEDED	\$117.31	80026110-54100	SUPPLIES	\$117.31
	INV17723305	MISC. ITEMS AS NEEDED	\$28.75	80026120-54100	SUPPLIES	\$28.75
	INV17685373	MISC. ITEMS AS NEEDED	\$79.02	80026120-54100	SUPPLIES	\$79.02
	INV17667082	MISC. ITEMS AS NEEDED	\$250.77	82027111-54100	SUPPLIES	\$250.77
	CN-516136	MISC. ITEMS AS NEEDED	(\$130.64)	82027114-54100	SUPPLIES	(\$130.64)
	INV17695735	MISC. ITEMS AS NEEDED	\$16.89	82027114-54100	SUPPLIES	\$16.89
	INV17748875	MISC. ITEMS AS NEEDED	\$41.25	82027114-54100	SUPPLIES	\$41.25
	INV17665183	MISC. ITEMS AS NEEDED	\$60.96	82027114-54100	SUPPLIES	\$30.48
				84027221-54100	SUPPLIES	\$30.48
	INV17694113	MISC. ITEMS AS NEEDED	\$63.73	82027114-54100	SUPPLIES	\$63.73
	INV17652779	MISC. ITEMS AS NEEDED	\$108.00	82027114-54100	SUPPLIES	\$108.00
	INV17754148	MISC. ITEMS AS NEEDED	\$114.24	82027114-54100	SUPPLIES	\$57.12
				84027221-54100	SUPPLIES	\$57.12

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV17660910	MISC. ITEMS AS NEEDED	\$130.64	82027114-54100	SUPPLIES	\$130.64
	INV17626108	MISC. ITEMS AS NEEDED	\$170.14	82027114-54100	SUPPLIES	\$170.14
	INV17627995	MISC. ITEMS AS NEEDED	\$152.41	84027221-54100	SUPPLIES	\$152.41
	Vendor Total:					\$12,165.75
GARTON TRACTOR INC	P0772307	RETURN: SEATS	(\$723.89)	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$723.89)
	P0784107	ASSY SEAT OP	\$679.49	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$679.49
	P0768707	SEATS	\$723.89	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$723.89
	P0764907	COUPLING QUICK A2	\$33.76	10024620-56130	EXTERNAL SERVICES	\$33.76
	P0763307	ADAPTER, COUPLING QUICK, HOSE	\$92.60	10024620-56130	EXTERNAL SERVICES	\$92.60
	P0783807	FILTER, ELEMENT FUEL, CARTRIDGE OIL	\$98.70	10024620-56130	EXTERNAL SERVICES	\$98.70
	P0806007	AIR FILTER	\$57.28	10521210-56130	EXTERNAL SERVICES	\$57.28
	Vendor Total:					\$961.83
GENERAL PACIFIC INC	1474621	ITR WB-CN80-2C-U 1ST YEAR FE	\$8,213.80	20513300-54330	COMPUTER AND TECHNOLOGY	\$8,213.80
	Vendor Total:					\$8,213.80
GHD INC	380-0042891	ORR STREET BRIDGE & TRANSPORTATION	\$231.51	12024200-80230	INFRASTRUCTURE	\$231.51
	Vendor Total:					\$231.51
GHILOTTI CONSTRUCTION COMPANY INC	RET 2223090 6038*10	CONTRACT WITHOLDING: 2223090	\$176,454.83	25200000-20150	AP CONTRACT RETAINAGE	\$1,464.01
				25200000-20150	AP CONTRACT RETAINAGE	\$3,728.65
				25200000-20150	AP CONTRACT RETAINAGE	\$4,656.70
				25200000-20150	AP CONTRACT RETAINAGE	\$8,600.00
				25200000-20150	AP CONTRACT RETAINAGE	\$10,626.05
				25200000-20150	AP CONTRACT RETAINAGE	\$25,236.70
				25200000-20150	AP CONTRACT RETAINAGE	\$31,382.35
				25200000-20150	AP CONTRACT RETAINAGE	\$42,999.73
				25200000-20150	AP CONTRACT RETAINAGE	\$47,760.64
				Vendor Total:		
GINA GRECO	11/2-30/23	INSTRUCTOR	\$1,043.00	10022850-52100	CONTRACTUAL SERVICES	\$1,043.00
Vendor Total:					\$1,043.00	

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GOLDEN GATE BRIDGE TOLL	T582356313360	BRIDGE TOLL FEES	\$10.50	20016100-57100	LEARNING AND DEVELOPMENT	\$10.50
Vendor Total:						\$10.50
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI042417	SENSOR ABS	\$99.50	10521210-56130	EXTERNAL SERVICES	\$99.50
	CI041813	PRESSURE GOVENOR TRANSDUCER	\$289.70	10521210-56130	EXTERNAL SERVICES	\$289.70
Vendor Total:						\$389.20
GRAINGER INC	9914396826	ALUMINUM FOIL ROLL	\$295.92	10521210-54100	SUPPLIES	\$295.92
	9914237871	TRASH BAGS, BATTERIES, PAPER TOWELS, HANDLE, SOAP	\$1,056.41	10521210-54100	SUPPLIES	\$1,056.41
Vendor Total:						\$1,352.33
HANSEL FORD	1283809	LOCK ASY	\$128.63	10020210-56130	EXTERNAL SERVICES	\$128.63
	1285376	LAMP ASY	\$153.93	10521210-56130	EXTERNAL SERVICES	\$153.93
	1285377	LAMP ASY	\$561.13	10521210-56130	EXTERNAL SERVICES	\$561.13
	1284151	SCREEN ASY	\$48.31	80026110-56130	EXTERNAL SERVICES	\$48.31
	1285630	SWITCH ASY	\$70.40	80026110-56130	EXTERNAL SERVICES	\$70.40
	1284629	RTDKEY 3BU	\$589.95	82027114-56130	EXTERNAL SERVICES	\$589.95
Vendor Total:						\$1,552.35
INTEGRITY SHRED LLC	151796	DOCUMENT SHREDDING	\$32.50	10020210-54100	SUPPLIES	\$16.25
				20620231-54100	SUPPLIES	\$16.25
	151327	DOCUMENT SHREDDING	\$65.00	10020210-54100	SUPPLIES	\$32.50
				20620231-54100	SUPPLIES	\$32.50
Vendor Total:						\$97.50
JOHNSON'S QUALITY TREE CARE AND LOGGING CO LLC	E7194	404 S DORA ST: LARGE BROKEN LIMB	\$750.00	10024620-52100	CONTRACTUAL SERVICES	\$750.00
	E7198	416 WALNUT AVE CLEAN UP BRUSH AND DEBRIS	\$1,700.00	10024620-52100	CONTRACTUAL SERVICES	\$1,700.00
Vendor Total:						\$2,450.00
JOSEPH GARCIA TA 12/21-22/23		TRAVEL ADVANCE	\$418.44	80026110-57100	LEARNING AND DEVELOPMENT	\$418.44
Vendor Total:						\$418.44

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
KIMBALL MIDWEST	11674547	PIN WEDGELOCK, SOCKET PLUG, SOARSE KIM BRITE	\$446.05	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$446.05
					Vendor Total:	\$446.05
KONOCI RIDGE CORPORATION	137140	EXTERMINATOR SERVICES	\$85.00	10521210-56300	BUILDING MAINT. & REPAIR	\$85.00
					Vendor Total:	\$85.00
KP PUBLIC AFFAIRS LLC	7011492	COMMUNITY OUTREACH PROF SVCS	\$10,000.00	20012300-52100	CONTRACTUAL SERVICES	\$10,000.00
					Vendor Total:	\$10,000.00
KS STATEBANK	47496-1-2024	TYPE 111 FIRE ENGINE	\$18,741.86	91721400-74501	CAPITAL LEASE INTEREST	\$1,326.99
				91721400-74500	CAPITAL LEASE PRINCIPAL	\$17,414.87
					Vendor Total:	\$18,741.86
LACO ASSOCIATES	51980	WESTERN HILLS WATER TANK SITING	\$10,935.00	20012200-52100	CONTRACTUAL SERVICES	\$5,000.00
				82027110-52100	CONTRACTUAL SERVICES	\$5,935.00
	52541	WESTERN HILLS WATER TANK SITING	\$122.50	82027110-52100	CONTRACTUAL SERVICES	\$122.50
	52463	WESTERN HILLS WATER TANK SITING	\$2,931.25	82027110-52100	CONTRACTUAL SERVICES	\$2,931.25
					Vendor Total:	\$13,988.75
LAKE PARTS INC	332781	SPIN-ON FLUID FILTER, PANEL FILTER	\$35.61	10020210-56130	EXTERNAL SERVICES	\$35.61
	330355	SPIN-ON FLUID FILTER	\$10.15	10022100-56130	EXTERNAL SERVICES	\$10.15
	331171	BULK TRAILER WIRE	\$45.65	10022100-56130	EXTERNAL SERVICES	\$45.65
	331045	OVAL RIGHT TURN SIGNAL LIGHT	\$137.14	10022100-56130	EXTERNAL SERVICES	\$137.14
	330470	RETURN: CABIN AIR FILTER	(\$46.04)	10521210-56130	EXTERNAL SERVICES	(\$46.04)
	332511	BATTERY CHARGER	\$56.60	10521210-56130	EXTERNAL SERVICES	\$56.60
	332384	SPIN-ON FLUID FILTER	\$10.15	80026110-56130	EXTERNAL SERVICES	\$10.15
	331189	SPIN-ON FLUID FILTERS	\$41.50	84027225-56130	EXTERNAL SERVICES	\$41.50
	331106	SILICONE SPRAY, AEROSL SPRAY, BRAKLEEN	\$259.35	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$259.35
	329923	SUPER CLEAN DEGREASER	\$37.01	20824300-54100	SUPPLIES	\$37.01
	330557	MICROFIBER TOWELS, SCENTED TREE	\$34.23	84027221-54100	SUPPLIES	\$34.23
					Vendor Total:	\$621.35
LARRY WALKER ASSOCIATES INC	00564.08-26	CONSULTING SVCS - NPDES & RECY	\$1,379.75	84027225-52100	CONTRACTUAL SERVICES	\$1,379.75
					Vendor Total:	\$1,379.75
LEGAL SHIELD	38295 NOV 23	NOV 23 PREPAID LEGAL SERVICES	\$77.70	20700000-20526	PREPAID LEGAL - AFLAC	\$77.70

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LEGAL SHIELD	38295 OCT 23	OCT 23 PREPAID LEGAL SERVICES	\$77.70	20700000-20526	PREPAID LEGAL - AFLAC	\$77.70
	38295 DEC 23	DEC 23 PREPAID LEGAL SERVICES	\$103.60	20700000-20526	PREPAID LEGAL - AFLAC	\$103.60
	Vendor Total: -----					\$259.00
LES SCHWAB TIRE CENTER	64000675002	MISCELLANEOUS TIRE SERVICES	\$129.99	10020210-56130	EXTERNAL SERVICES	\$129.99
	64000675147	MISCELLANEOUS TIRE SERVICES	\$129.99	10020210-56130	EXTERNAL SERVICES	\$129.99
	Vendor Total: -----					\$259.98
LEXISNEXIS RISK DATA MANAGEMENT INC	1410964-20231130	LEXIS NEXIS LE PLUS SEARCHING	\$75.00	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$75.00
	Vendor Total: -----					\$75.00
LIFE ASSIST INC	1384124	MISC. EMS SUPPLIES	\$24.29	10521210-54107	EMS SUPPLIES	\$12.15
				71021100-54107	EMS SUPPLIES	\$12.14
	1383421	MISC. EMS SUPPLIES	\$270.77	10521210-54107	EMS SUPPLIES	\$135.39
				71021100-54107	EMS SUPPLIES	\$135.38
	Vendor Total: -----					\$295.06
LYMAN GROUP INC	1873208	SWEETLIX BLOAT GUARD	\$193.00	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$193.00
	1871023	MATRIX SG20 OZ	\$195.25	82027111-54100	SUPPLIES	\$195.25
	1871021	CORNERSTONE, RED ROOSTER PRUNER	\$221.94	82027111-54100	SUPPLIES	\$221.94
	Vendor Total: -----					\$610.19
MAVERICK NETWORKS, INC	2302097	T&M REMOTE SERVICE	\$120.00	20913900-52100	CONTRACTUAL SERVICES	\$120.00
	2302143	T&M REMOTE SERVICE	\$120.00	20913900-52100	CONTRACTUAL SERVICES	\$120.00
	2302230	T&M REMOTE SERVICE	\$120.00	20913900-52100	CONTRACTUAL SERVICES	\$120.00
	2302231	T&M REMOTE SERVICES	\$120.00	20913900-52100	CONTRACTUAL SERVICES	\$120.00
	2302142	T&M REMOTE SERVICE, ADDITIONAL REMOTE LABOR	\$200.00	20913900-52100	CONTRACTUAL SERVICES	\$200.00
	2302141	T&M REMOTE SERVICE, ADD 1/2HR	\$360.00	20913900-52100	CONTRACTUAL SERVICES	\$360.00
	Vendor Total: -----					\$1,040.00
MENDO MILL & LUMBER CO	532/1	FILTER CARTRIDGE	\$10.74	10521210-56300	BUILDING MAINT. & REPAIR	\$10.74
	258/1	INSECT FOGGER, INSECT KILLER	\$36.08	10521210-56300	BUILDING MAINT. & REPAIR	\$36.08
	249925/1	EGGBEATER MIXER, CONTRACTOR SHIMS, SCREWS	\$190.38	10521210-56300	BUILDING MAINT. & REPAIR	\$190.38
	249999/1	BOLT HOOK, HINGE STRAP, GATE LATCH, FASTENSERS	\$31.32	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$31.32

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDO MILL & LUMBER CO	249784/1	PLASTIC BUCKET, NOZZLE GUN, WASH MITT, WHEEL BRUSH	\$35.67	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$35.67
	249993/1	HEATER TOWER	\$86.29	10521210-54102	SMALL TOOLS	\$86.29
					Vendor Total:	\$390.48
MENDOCINO COUNTY INFORMATION SERVICES DIVISION	202311-4	SLA/MAINTENANCE SPANISH MOUNTAIN	\$410.00	20620231-52100	CONTRACTUAL SERVICES	\$410.00
					Vendor Total:	\$410.00
MICHAEL ESCOBEDO	11/10/23	INSTRUCTOR	\$1,057.00	10022850-52100	CONTRACTUAL SERVICES	\$1,057.00
					Vendor Total:	\$1,057.00
MICHAEL MALDONADO	001331	REIMBURESMENT: XMAS FOOD	\$15.00	10022810-54100	SUPPLIES	\$15.00
					Vendor Total:	\$15.00
MILSOFT UTILITY SOLUTIONS INC	20236524	REPLACEMENT OF UTILITY BILLING	\$3,419.08	20513300-54320	SOFTWARE	\$3,419.08
					Vendor Total:	\$3,419.08
MITCHS CERTIFIED CLASSES	20 2232 1	REGISTRATION: G QUINONEZ	\$300.00	82027111-57100	LEARNING AND DEVELOPMENT	\$300.00
					Vendor Total:	\$300.00
MOIRS	186178	TABLETS	\$213.16	20824700-56300	BUILDING MAINT. & REPAIR	\$213.16
	186014	CHLORINE - 15 GALLON	\$555.20	82027111-58202	CHEMICALS	\$555.20
	186130	CHLORINE - 15 GALLON	\$555.20	82027111-58202	CHEMICALS	\$555.20
	186201	CHLORINE - 15 GALLON	\$647.73	82027111-58202	CHEMICALS	\$647.73
	186181	MURIATIC ACID CASE	\$549.87	10022300-54106	SPECIALTY SUPPLIES	\$549.87
					Vendor Total:	\$2,521.16
MUNIQUEP LLC	106683	WEMCO SEAL, L RING	\$1,392.48	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,392.48
					Vendor Total:	\$1,392.48
MYERS MEDICAL PHARMACY	4147384	EMS SUPPLIES	\$179.95	10521210-54107	EMS SUPPLIES	\$89.98
				71021100-54107	EMS SUPPLIES	\$89.97
					Vendor Total:	\$179.95
NATHAN ANDREW MONTANO	1 23 1	UPS DEFENSIVE TACTICS TRAINING	\$400.00	10020210-57100	LEARNING AND DEVELOPMENT	\$400.00
					Vendor Total:	\$400.00
NCPA	006102-1223029	DEC 23 NCPA	\$1,051,371.00	80026440-58104	NCPA MANAGEMENT SERVICES	(\$122,122.00)

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NCPA	006102-1223029	DEC 23 NCPA	\$1,051,371.00	80026440-58101	NCPA PLANT GENERATION	\$357,659.00
				80026440-58102	NCPA POWER PURCHASES	\$591,888.00
				80026440-58105	NCPA THIRD PARTY SALES	(\$31,669.00)
				80026440-58103	NCPA TRANSMISSION	\$255,615.00
				Vendor Total:		\$1,051,371.00
NICK BARBIERI TRUCKING LLC	0078782-IN	CARDLOCK FUEL PURCHASES	\$1,596.67	20324100-58410	GARAGE LUBRICANTS & PARTS	\$1,596.67
					Vendor Total:	
NORTHERN AGGREGATES INC	76125	MISC. ROCK & ROAD PATCH MATERIALS	\$356.40	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$356.40
	76119	MISC. ROCK & ROAD PATCH MATERIALS	\$741.80	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$741.80
	Vendor Total:		\$1,098.20			
OFFICE DEPOT INC	338452641001	PACKING TAPE, BATTERIES, INK CARTRIDGE	\$250.59	10020210-54100	SUPPLIES	\$250.59
	343558272001	BATTERIES	\$59.35	20012500-54100	SUPPLIES	\$59.35
	342193749001	PILOT INK PENS	\$80.56	80026400-54100	SUPPLIES	\$80.56
Vendor Total:		\$390.50				
ONE TIME PAY VENDOR	28752	PARK REFUND: KIMBERLY KORTE	\$300.00	10022100-46360	PARKS RENTAL	\$300.00
	RADIO TOWER	REFUND DEPOSIT: MENDO COUNTY PUBLIC BROADCASTING	\$12,856.18	90000000-23200	REFUNDABLE DEPOSITS TRUST	\$12,856.18
	Vendor Total:		\$13,156.18			
OPERATING ENGINEERS UNION	2312	DEC 23 PW UNION DUES	\$714.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$714.00
	2312-1	DEC 23 ADMIN AND MAINT UNION DUES	\$1,914.00	20700000-20509	P/R DEDUCT.- UNION DUES	\$1,914.00
	Vendor Total:		\$2,628.00			
OREILLY AUTO PARTS	2707-233319	CORE RETURNS	(\$76.00)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$76.00)
	2707-235901	CORE RETURNS	(\$44.00)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$44.00)
	2707-230930	CORE RETURNS	(\$32.00)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$32.00)

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OREILLY AUTO PARTS	2707-235543	RETURN: A/T FILTER	(\$24.67)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$24.67)
	2707-231312	RETURN: OIL PAN GASKET	(\$21.21)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$21.21)
	2707-230398	CORE RETURN	(\$10.00)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$10.00)
	2707-235902	CORE RETURN	(\$10.00)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$10.00)
	2707-231046	BATTERIES	\$69.64	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$69.64
	2707-230584	CABIN FILTER, OIL FILTER, AIR FILTER	\$41.01	10020210-56130	EXTERNAL SERVICES	\$41.01
	2707-238594	PRESS SWITCH	\$49.23	10020210-56130	EXTERNAL SERVICES	\$49.23
	2707-230949	CRANKSHAFT SENSOR	\$50.04	10020210-56130	EXTERNAL SERVICES	\$50.04
	2707-234797	WIPER BLADES	\$111.00	10020210-56130	EXTERNAL SERVICES	\$111.00
	2707-230906	BATTERY, CORE CHARGE	\$170.34	10020210-56130	EXTERNAL SERVICES	\$170.34
	2707-230981	BRAKE ROTORS, DISC PAD SET	\$509.29	10020210-56130	EXTERNAL SERVICES	\$509.29
	2707-238502	CONTROL ARM ASSEMBLIES	\$707.51	10020210-56130	EXTERNAL SERVICES	\$707.51
	2707-238992	CONTROL ARM ASSEMBLIES	\$707.51	10020210-56130	EXTERNAL SERVICES	\$707.51
	2707-237248	RETURN: TIMING SETS	(\$195.99)	10022100-56130	EXTERNAL SERVICES	(\$195.99)
	2707-238575	MINI LAMP	\$3.59	10022100-56130	EXTERNAL SERVICES	\$3.59
	2707-237227	TIMING SET	\$45.39	10022100-56130	EXTERNAL SERVICES	\$45.39
	2707-235628	OIL PAN GASKET, TIMING COVER SET	\$54.29	10022100-56130	EXTERNAL SERVICES	\$54.29
	2707-230261	BATTERY, CORE CHARGE	\$71.77	10022100-56130	EXTERNAL SERVICES	\$71.77
	2707-237083	TIMING SET, RADIATOR HOSE	\$203.85	10022100-56130	EXTERNAL SERVICES	\$203.85
	2707-237357	ANTIFREEZE	\$208.91	10022100-56130	EXTERNAL SERVICES	\$208.91
	2707-230607	FLEETRUNKER, MICRO-V BELT, BELT TENSIONER	\$227.36	10022100-56130	EXTERNAL SERVICES	\$227.36
	2707-235159	WIPER BLADES	\$164.42	10024210-56130	EXTERNAL SERVICES	\$164.42
	2707-235495	A/T FILTER	\$28.22	10024620-56130	EXTERNAL SERVICES	\$28.22
	2707-230982	BATTERIES, CORE CHARGES	\$322.55	10024620-56130	EXTERNAL SERVICES	\$322.55
	2707-236913	DISC PAD SET	\$86.31	10521210-56130	EXTERNAL SERVICES	\$86.31
	2707-232778	PAD KIT	\$6.65	20324100-56130	EXTERNAL SERVICES	\$6.65
	2707-238600	WIPER BLADES	\$189.31	20513382-56130	EXTERNAL SERVICES	\$189.31

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OREILLY AUTO PARTS	2707-237174	AIR FILTER, CABIN FILTER	\$35.44	20824700-56130	EXTERNAL SERVICES	\$35.44
	2707-239183	CORE RETURNS	(\$44.00)	80026110-56130	EXTERNAL SERVICES	(\$44.00)
	2707-235269	A/T FILTER	\$24.67	80026110-56130	EXTERNAL SERVICES	\$24.67
	2707-238881	BATTERY, CORE CHARGE	\$340.69	80026110-56130	EXTERNAL SERVICES	\$340.69
	2707-230784	BATTERY, CORE CHARGE	\$71.77	82027114-56130	EXTERNAL SERVICES	\$71.77
	2707-236725	POWER CONE, POWER POLISHER	\$70.10	10521210-54100	SUPPLIES	\$70.10
Vendor Total:						\$4,112.99
OWEN EQUIPMENT SALES	00061870	BEARING, AIR CYLINDER, BLOCK STOP	\$1,757.49	84027221-56130	EXTERNAL SERVICES	\$1,757.49
	00061867	3/4" HOSE END ASSEMBLIES	\$902.74	84027221-54100	SUPPLIES	\$902.74
Vendor Total:						\$2,660.23
PAPE MACHINERY	549189	CAMERA PAN REPAIR WORN CLUTCH, BROKE OFF SCREW	\$1,851.38	84027221-56130	EXTERNAL SERVICES	\$1,851.38
	549180	PARTS AND LABOR: ELEVATOR REPIAR	\$2,097.04	84027221-56130	EXTERNAL SERVICES	\$2,097.04
Vendor Total:						\$3,948.42
PARKER, LUCAS AND ASSOCIATES	45	UNDERWRITING SERVICES FOR BUSI	\$1,125.00	61123410-52100	CONTRACTUAL SERVICES	\$1,125.00
Vendor Total:						\$1,125.00
PETERSON POWER SYSTEMS INC	PR060020895	CORE RETURN	(\$34.52)	10024620-56130	EXTERNAL SERVICES	(\$34.52)
	PC060186225	FUEL FILTER, OIL FILTER, AIR FILTERS	\$332.52	10024620-56130	EXTERNAL SERVICES	\$332.52
	PR060020894	CORE RETURNS	(\$69.04)	10521210-56130	EXTERNAL SERVICES	(\$69.04)
	PC060185852	BATTERY, CORE DEPOSIT	\$419.63	10521210-56130	EXTERNAL SERVICES	\$419.63
	PC060186086	FILTER, FUEL ELEMENT	\$213.72	82027114-56130	EXTERNAL SERVICES	\$213.72
	PR060020896	CORE RETURN	(\$34.52)	84027221-56130	EXTERNAL SERVICES	(\$34.52)
	PR060020943	CORE RETURNS	(\$51.78)	20324100-58510	REIMBURSABLE JOBS	(\$51.78)
	PC060186143	BATTERIES, CORE DEPOSITS	\$626.44	20324100-58510	REIMBURSABLE JOBS	\$626.44
	PC060186174	BATTERIES, CORE DEPOSITS	\$626.44	20324100-58510	REIMBURSABLE JOBS	\$626.44
Vendor Total:						\$2,028.89
PETERSON TRUCKS INC	16632U	SHOP TOWELS	\$42.07	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$42.07
	16422U	FILTER SERVICE	\$161.97	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$161.97
	16741U	LUBE FILTERS	\$42.84	10020210-56130	EXTERNAL SERVICES	\$42.84

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON TRUCKS INC	16562U	FILTER	\$67.03	10020210-56130	EXTERNAL SERVICES	\$67.03
	277277R	SWITCH	\$190.50	10021210-56130	EXTERNAL SERVICES	\$190.50
	CM16606U	RETURN: L/O FILTER, FUEL FILTER, AIR FILTER	(\$132.13)	10024620-56130	EXTERNAL SERVICES	(\$132.13)
	CM16607U	RETURN: L/O FILTER, FUEL FILTER	(\$107.27)	10024620-56130	EXTERNAL SERVICES	(\$107.27)
	16607U	L/O FILTER, FUEL FILTER	\$107.27	10024620-56130	EXTERNAL SERVICES	\$107.27
	16609U	FUEL MODULE, FILTER, L/O FILTER	\$121.30	10024620-56130	EXTERNAL SERVICES	\$121.30
	16669U	L/O FILTER, FUEL MODULE, AIR FILTER	\$122.43	10024620-56130	EXTERNAL SERVICES	\$122.43
	16606U	L/O FILTER, FUEL FILTER, AIR FILTER	\$132.13	10024620-56130	EXTERNAL SERVICES	\$132.13
	16456U	DEF FILTERS	\$833.11	10024620-56130	EXTERNAL SERVICES	\$416.55
				80026110-56130	EXTERNAL SERVICES	\$416.56
	16342U	FUEL FILTER	\$11.71	10521210-56130	EXTERNAL SERVICES	\$11.71
	16324UX1	FUEL FILTER, L/O FILTER	\$13.46	10521210-56130	EXTERNAL SERVICES	\$13.46
	16718U	BRAKLEEN, L/O FILTER, FUEL FILTER, WASHER FLUID	\$36.67	10521210-56130	EXTERNAL SERVICES	\$36.67
	16697UX1	LAMP LIGHT, FILTERS	\$69.88	10521210-56130	EXTERNAL SERVICES	\$69.88
	16697U	LAMP LIGHT, FILTER KIT	\$143.70	10521210-56130	EXTERNAL SERVICES	\$143.70
	16608U	L/O FILTER, FUEL FILTER, AIR FILTERS	\$320.96	10521210-56130	EXTERNAL SERVICES	\$320.96
	16608UX1	FILTER SYSTEM	\$323.47	10521210-56130	EXTERNAL SERVICES	\$323.47
	16544U	SEAL, GASKET, HOSE	\$53.29	80026110-56130	EXTERNAL SERVICES	\$53.29
	16522U	EGR GASKET, INLINE GASKET	\$48.32	20324100-58510	REIMBURSABLE JOBS	\$48.32
	16542U	SENSOR	\$148.24	20324100-58510	REIMBURSABLE JOBS	\$148.24
	277108R	GASKET ASSEMBLY, VALVE COVER	\$775.98	20324100-58510	REIMBURSABLE JOBS	\$775.98
	16333U	HARNESS, VALVE KIT, SENSOR	\$1,408.33	20324100-58510	REIMBURSABLE JOBS	\$1,408.33
					Vendor Total:	\$4,935.26
PG&E CO	7075-1 NOV 23	PACIFIC GAS AND ELECTRIC	\$120.43	10022100-55210	UTILITIES	\$120.43
	0853-6 NOV 23	PACIFIC GAS AND ELECTRIC	\$4,071.45	31122000-55210	UTILITIES	\$4,071.45
					Vendor Total:	\$4,191.88
PHILIP ANDREW WILLIAMS	45	WATER RIGHTS LEGAL COUNSEL	\$5,337.50	82027110-52150	LEGAL SERVICES/ EXPENSES	\$5,337.50
	46	WATER RIGHTS LEGAL COUNSEL	\$6,750.00	82027110-52150	LEGAL SERVICES/ EXPENSES	\$6,750.00

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PHILIP ANDREW WILLIAMS	38	WATER RIGHTS LEGAL COUNSEL	\$7,050.00	82027110-52150	LEGAL SERVICES/ EXPENSES	\$7,050.00
	39	WATER RIGHTS LEGAL COUNSEL	\$8,925.00	82027110-52150	LEGAL SERVICES/ EXPENSES	\$8,925.00
					Vendor Total:	\$28,062.50
PITNEY BOWES BANK INC	DEC 23	PRE-PAID POSTAGE	\$6,500.00	10000000-10301	PRE-PAID POSTAGE	\$6,500.00
					Vendor Total:	\$6,500.00
PUBLIC SERVICE DEPARTMENT	OCT 23	CITY UTILITIES	\$112,508.98	72022400-55211	GOLF UTILITIES	\$5,633.16
				10022100-55210	UTILITIES	\$13,626.47
				10022300-55210	UTILITIES	\$3,836.85
				10022700-55210	UTILITIES	\$2,667.12
				10024214-55210	UTILITIES	\$1,185.25
				10024620-55210	UTILITIES	\$443.29
				20620231-55210	UTILITIES	\$93.91
				20824300-55210	UTILITIES	\$1,279.77
				20824700-55210	UTILITIES	\$10,343.35
				64020213-55210	UTILITIES	\$536.03
				73022600-55210	UTILITIES	\$2,523.10
				77725200-55210	UTILITIES	\$3,152.27
				80026400-55210	UTILITIES	\$1,819.30
				80526150-55210	UTILITIES	\$9,073.95
				82027111-55210	UTILITIES	\$21,375.33
				83027330-55210	UTILITIES	\$6,054.27
				84027221-55210	UTILITIES	\$86.82
				84027225-55210	UTILITIES	\$28,778.74
					Vendor Total:	\$112,508.98
RADIAN GENERATION HOLDCO LLC	53921	COMPLIANCE & REPORTING SERVICE	\$500.00	80026400-52100	CONTRACTUAL SERVICES	\$500.00
					Vendor Total:	\$500.00
RALPH RANDALL	TR 12/4-6/23	TRAVEL REIBURSEMENT	\$92.36	10020210-57100	LEARNING AND DEVELOPMENT	\$92.36
					Vendor Total:	\$92.36
REDWOOD FORD	343208	SCREEN ASSEMBLY	\$48.15	10022100-56130	EXTERNAL SERVICES	\$48.15

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD FORD	343236	FILTER	\$29.58	20324100-56130	EXTERNAL SERVICES	\$29.58
	342991	SEAL	\$13.07	82027111-56130	EXTERNAL SERVICES	\$13.07
	Vendor Total:					\$90.80
REDWOOD TREE SERVICE STATIONS INC	NOV 23	CAR WASHES & INTERIOR CLEANING	\$303.79	10020210-56130	EXTERNAL SERVICES	\$264.00
				10023320-56130	EXTERNAL SERVICES	\$26.00
				82027114-56130	EXTERNAL SERVICES	\$13.79
				Vendor Total:		
REXEL USA INC	4N72087	WALLPACK, CIELING	\$1,175.97	84027225-56300	BUILDING MAINT. & REPAIR	\$1,175.97
	4O28099	SBA WIRE STRIPPER, WEATHERPROOF WIRE, POWER NUT DV	\$207.44	82027111-58202	CHEMICALS	\$207.44
	4O89439	RETURN: WAG JUMPER 60MM	(\$471.52)	84027225-56504	FACILITY MAINTENANCE & REPAIR	(\$471.52)
	4N93473	SES CMR-9 CEILING	\$82.68	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$82.68
	4O03564	WAG 249-125 JUMPER	\$487.11	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$487.11
	4N72736	PHI MS400, IMT FF32H ALUM	\$168.15	10022100-54100	SUPPLIES	\$168.15
	4P17811	LONG NOSE PLIERS	\$74.94	20824300-54100	SUPPLIES	\$74.94
	Vendor Total:					\$1,724.77
RINEHART OIL INC	CL42093	FUEL CARD SERVICES AS PER ATTACHED	\$2,954.44	10521210-56210	FUEL & FLUIDS	\$2,218.04
				10523600-56210	FUEL & FLUIDS	\$82.45
				71021100-56210	FUEL & FLUIDS	\$653.95
	CL42117	FUEL CARD SERVICES AS PER ATTACHED	\$948.78	80026400-56210	FUEL & FLUIDS	\$948.78
	CL42138	FUEL CARD SERVICES AS PER ATTACHED	\$457.85	82027111-56210	FUEL & FLUIDS	\$457.85
	Vendor Total:					\$4,361.07
ROGINA WATER COMPANY	OCT 23	WATER SERVICE: 1301 TALMAGE RD	\$32.85	10521210-55210	UTILITIES	\$32.85
					Vendor Total:	
RYAN MICHEL TR 11/27-12/6/23		TRAVEL REIMBURSEMENT	\$144.00	10020210-57100	LEARNING AND DEVELOPMENT	\$144.00
					Vendor Total:	
SAFEWAY INC	NOV 23	MISC. PURCHASES AS REQUIRED	\$245.64	10020210-54100	SUPPLIES	\$94.84
				10022700-54100	SUPPLIES	\$3.49
				10022700-54100	SUPPLIES	\$8.48

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SAFEWAY INC	NOV 23	MISC. PURCHASES AS REQUIRED	\$245.64	10022700-54100	SUPPLIES	\$20.81
				20010000-54100	SUPPLIES	\$28.78
				20010000-54100	SUPPLIES	\$47.49
				73022600-54100	SUPPLIES	\$11.98
				73022600-54100	SUPPLIES	\$13.98
				73022600-54100	SUPPLIES	\$15.79
				Vendor Total:		
SOLID WASTES SYSTEMS INC	2722	MISC. DUMP FEES	\$290.11	10022100-54100	SUPPLIES	\$15.25
				10024620-54100	SUPPLIES	\$5.10
				10024620-54100	SUPPLIES	\$14.20
				10024620-54100	SUPPLIES	\$25.18
				10024620-54100	SUPPLIES	\$31.48
				10024620-54100	SUPPLIES	\$59.17
				10024620-54100	SUPPLIES	\$87.75
				82027111-54100	SUPPLIES	\$14.18
				82027111-54100	SUPPLIES	\$18.90
				82027111-54100	SUPPLIES	\$18.90
Vendor Total:					\$290.11	
SOUTHERN CALIFORNIA INTERGOVERNMENTAL TRAINING	71472	REGISTRATION: J DELGADO	\$525.00	10020210-57100	LEARNING AND DEVELOPMENT	\$525.00
Vendor Total:					\$525.00	
SOUTHERN TIRE MART LLC	7740004266	TIRES, TUBES, REPAIRS & LABOR	\$32.67	10020210-56130	EXTERNAL SERVICES	\$32.67
	7740004105	TIRES, TUBES, REPAIRS & LABOR	\$325.08	10020210-56130	EXTERNAL SERVICES	\$325.08
	7740004130	TIRES, TUBES, REPAIRS & LABOR	\$792.43	10020210-56130	EXTERNAL SERVICES	\$792.43
	7740004145	TIRES, TUBES, REPAIRS & LABOR	\$1,037.61	10024620-56130	EXTERNAL SERVICES	\$1,037.61
	7740004049	TIRES, TUBES, REPAIRS & LABOR	\$960.94	82027114-56130	EXTERNAL SERVICES	\$960.94
Vendor Total:					\$3,148.73	
STAPLES CREDIT PLAN	7620103433-0	SEAGATE ONETOUCH EXT	\$87.09	10022700-54100	SUPPLIES	\$87.09
	7620192867-0	BINDER CLIPS, PENCILS, FIRST AID KIT, ENVELOPES	\$93.85	10022700-54100	SUPPLIES	\$93.85

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STAPLES CREDIT PLAN	7619555760-0	POST-IT'S, WITE OUT, LETTER OPENER, PENS	\$41.43	10022810-54100	SUPPLIES	\$41.43
	7618884161-0	CARDSTOCK	\$42.40	10022810-54100	SUPPLIES	\$42.40
	76178268612-	FOLDERS, COLORED PAPER, PENS	\$74.04	10022810-54100	SUPPLIES	\$74.04
	7619888589-0	ERASABLE RED PENS	\$93.25	10022810-54100	SUPPLIES	\$93.25
	7904541213-0	MECHANICAL PENCILS, REFILL LEAD, REPORT COVERS	\$54.31	10024210-54100	SUPPLIES	\$54.31
	7619878848-0	PENS, PENTEL ENERGEL RTX	\$90.45	10521210-54100	SUPPLIES	\$90.45
	7618294638-0	HIGHLIGHTERS	\$15.22	20013210-54100	SUPPLIES	\$15.22
	7618294638-0	BLACK TONER	\$142.95	20013210-54100	SUPPLIES	\$71.48
				20013220-54100	SUPPLIES	\$71.47
	7620073003-0	BLACK TONER	\$275.17	20013210-54100	SUPPLIES	\$137.59
				20013220-54100	SUPPLIES	\$137.58
	7618294638-0	LITHIUM BATTERY, BLACK TONER	\$277.23	20013210-54100	SUPPLIES	\$138.61
				20013220-54100	SUPPLIES	\$138.62
	7619089563-0	DOUBLE WINDOW ENVELOPES	\$1,120.00	20013400-54100	SUPPLIES	\$1,120.00
	7904022765-0	SELF INKING REFILLS, ERASABLE PENS	\$26.65	20513300-54100	SUPPLIES	\$26.65
	7904022765-0	3 DOOR RACK CHROME	\$27.43	20513300-54100	SUPPLIES	\$27.43
	7618717858-0	WIRELESS KEYBOARD & MOUSE	\$69.63	82027111-54100	SUPPLIES	\$69.63
	7618289155-0	ACER MONITER, LOGITECH MOUSE & KEYBOARD	\$206.84	82027111-54100	SUPPLIES	\$206.84
	7618945202-0	APC BACKUPS	\$380.58	84027225-54100	SUPPLIES	\$380.58
	Vendor Total:					\$3,118.52
STATE WATER RESOURCES CONTROL BOARD	WD-0229621	WASTE DISCHARGE PERMIT 1B75043OMEN	\$33,187.00	70024500-59101	FEES	\$33,187.00
	WD-0229501	WASTE DISCHARGE PERMIT 1B14046RMEN	\$3,746.00	82027110-59101	FEES	\$3,746.00
	WD-0229534	WASTE DISCHARGE PERMIT 1SS011454	\$3,746.00	84027221-59101	FEES	\$3,746.00
	WD-0229526	WASTE DISCHARGE PERMIT 1SSO10074	\$3,746.00	84027221-59101	FEES	\$3,746.00
	WD-0229681	WASTE DISCHARGE PERMIT 1B84029OMEN	\$22,608.00	84027225-59101	FEES	\$22,608.00
	Vendor Total:					\$67,033.00
STERICYCLE INC	8005299882	SHARPS DISPOSAL AS NEEDED	\$54.17	10020210-54100	SUPPLIES	\$54.17
Vendor Total:						\$54.17

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TABLET COMMAND INC	INV-0995	TABLET COMMAND INTEGRATION /LICENSE SUBSCRIPTION	\$13,400.00	10521210-52100	CONTRACTUAL SERVICES	\$13,400.00
Vendor Total:						\$13,400.00
TGIF REPAIRS INC	6986	PRINTER MAINTENANCE	\$218.75	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$218.75
	6987	PRINTER MAINTENANCE	\$218.75	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$218.75
	6988	PRINTER MAINTENANCE	\$218.75	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$218.75
	6989	PRINTER MAINTENANCE	\$218.75	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$218.75
	6985	PRINTER MAINTENANCE	\$262.50	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$262.50
Vendor Total:						\$1,137.50
THURSTON CHEVROLET TOYOTA SCION	254187	REPLACEABLE ELEMENT	\$5.57	20824300-56130	EXTERNAL SERVICES	\$5.57
Vendor Total:						\$5.57
THURSTON CHRYSLER DODGE JEEP RAM	24983	AF PANEL COWL	\$78.80	10020210-56130	EXTERNAL SERVICES	\$78.80
	25045	CONTROL ARM	\$513.49	80026110-56130	EXTERNAL SERVICES	\$513.49
Vendor Total:						\$592.29
TIM MITCHELL	TR 10/24-25/23	TRAVEL REIMBURSEMENT	\$59.00	20016100-54162	ADVERTISING	\$59.00
	TR 11/14-17/23	TRAVEL REIMBURSEMENT	\$1,604.47	20016100-57100	LEARNING AND DEVELOPMENT	\$1,604.47
Vendor Total:						\$1,663.47
TRAVIS PERRY	TR 12/3-8/23	TRAVEL REIMBURSEMENT	\$329.57	10020210-57100	LEARNING AND DEVELOPMENT	\$329.57
Vendor Total:						\$329.57
TRITECH SOFTWARE SYSTEMS	398539	ANNUAL MAINTENANCE TRITECH SOFTWARE	\$4,950.00	10020210-54320	SOFTWARE	\$4,950.00
Vendor Total:						\$4,950.00
TUFTS POLYGRAPH & INVESTIGATION	2023-866 (A)	POLYGRAPH & INVESTIGATION SERVICES	\$1,150.00	10020210-54161	BACKGROUND & PHYSICALS	\$1,150.00
Vendor Total:						\$1,150.00
UKIAH DAILY JOURNAL	0006790067	PUBLISHING SERVICES FY 23/24	\$505.86	20016100-54162	ADVERTISING	\$505.86
	0006787727	PUBLISHING SERVICES FY 23/24	\$526.18	20016100-54162	ADVERTISING	\$526.18
	0006793054	PUBLISHING SERVICES FY 23/24	\$220.35	10023100-52515	ADVERTISING & PUBLICATION	\$220.35

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH DAILY JOURNAL	0006789379	PUBLISHING SERVICES FY 23/24	\$106.47	20023510-52515	ADVERTISING & PUBLICATION	\$106.47
					Vendor Total:	\$1,358.86
UKIAH TROPHIES & GIFTS	928754	PARADE OF LIGHTS PLAQUES	\$60.43	90000000-23259	PARADE OF LIGHTS	\$60.43
					Vendor Total:	\$60.43
UKIAH VALLEY SANITATION DIST	104613 NOV 23	SEWER: LOW GAP RD	\$53.47	10022100-55210	UTILITIES	\$53.47
	58070 NOV 23	SEWER: 432 OBSERVATORY AVE	\$145.35	10022100-55210	UTILITIES	\$145.35
	89690 NOV 23	SEWER: 1640 S STATE ST	\$87.21	31122000-55210	UTILITIES	\$87.21
	113354 NOV 23	SEWER: 1350 HASTINGS RD	\$53.47	80026400-55210	UTILITIES	\$53.47
					Vendor Total:	\$339.50
UKIAH WASTE SOLUTIONS, INC	175481527U034	BIOSOLID REMOVAL	\$13,591.88	84027225-52100	CONTRACTUAL SERVICES	\$13,591.88
					Vendor Total:	\$13,591.88
ULINE	171101371	FULL FACE RESPIRATOR, SAFETY GLASSES	\$2,341.30	84027225-56300	BUILDING MAINT. & REPAIR	\$2,341.30
					Vendor Total:	\$2,341.30
US BANK	14019426	BANK FEES: INVESTMENT ACCOUNT	\$1,449.00	20015100-52100	CONTRACTUAL SERVICES	\$1,449.00
					Vendor Total:	\$1,449.00
WERLE ENTERPRISE LLC	0433933	UKIAH ON ICE BROCHURE	\$1,628.57	90000000-23258	ICE SKATING RINK TRUST ACCOUNT	\$300.00
				31422860-54100	SUPPLIES	\$1,328.57
					Vendor Total:	\$1,628.57
WEX BANK	93724715	FUEL FOR POLICE	\$111.53	10020210-56210	FUEL & FLUIDS	\$111.53
					Vendor Total:	\$111.53
WIPF CONSTRUCTION LLC	11060	SERVICE CALL: FIRE SERVICE	\$2,160.00	82027113-80230	INFRASTRUCTURE	\$2,160.00
					Vendor Total:	\$2,160.00
XEROX CORP	020250435	COPIER LEASE - SEE ADD'L DESCR	\$160.19	73022600-52100	CONTRACTUAL SERVICES	\$160.19
	020250434	COPIER LEASE - SEE ADD'L DESCR	\$647.83	10020210-54500	EQUIP RENTS AND LEASES	\$453.48
				20620231-54500	EQUIP RENTS AND LEASES	\$127.57
				64020213-54500	EQUIP RENTS AND LEASES	\$66.78
	020250432	COPIER LEASE - SEE ADD'L DESCR	\$458.37	20012200-54500	EQUIP RENTS AND LEASES	\$458.37
	020250433	COPIER LEASE - SEE ADD'L DESCR	\$487.06	20012200-54500	EQUIP RENTS AND LEASES	\$487.06

List of Checks Presented for Approval on 12/15/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
XEROX CORP	020250431	COPIER LEASE - SEE ADD'L DESCR	\$534.27	20012200-54500	EQUIP RENTS AND LEASES	\$534.27
					Vendor Total:	\$2,287.72
ZAB ENTERPRISES INC	NOV 23	PROVIDE MISC. FOOD DISHES AS NEEDED	\$109.03	20016100-54163	INTERVIEW SUPPLIES	\$72.78
				10022700-54100	SUPPLIES	\$36.25
	NOV 23 CC	PROVIDE MISC. FOOD DISHES AS NEEDED	\$949.35	73022600-54100	SUPPLIES	\$949.35
					Vendor Total:	\$1,058.38
					INVOICE TOTAL:	\$2,277,598.33

List of Checks Presented for Approval on 12/27/2023

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

Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AFLAC	899292	NOV 23 CANCER/LIFE/ACCT INSURANCE	\$6,850.70	20700000-20527	SECTION 125 (CANCER & LIFE)	\$6,850.70
Vendor Total:						\$6,850.70
ALEC C ALARCON	12/10-23/23	INTERN REIMBURSEMENT	\$200.00	10521210-52181	VOLUNTEER EXPENSES	\$200.00
Vendor Total:						\$200.00
ALTEC INDUSTRIES INC	12440560	STEP CABLE	\$2,327.96	80026120-54100	SUPPLIES	\$2,327.96
Vendor Total:						\$2,327.96
AMAZON CAPITAL SERVICES, INC	1HW9-66VH- HDNP	VEHICLE INSPECTION REPORT	\$378.78	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$378.78
	16RW-4GCJ- TFY3	BLUETOOTH KEYBOARD	\$30.47	10020210-54100	SUPPLIES	\$30.47
	1FHD-VRY3- CTHY	RETURNED: CANNED AIR	(\$19.59)	10022700-54100	SUPPLIES	(\$19.59)
	1QF6-KCQY- 1NDM	CANNED AIR, DIGITAL MICROSCOPE	\$49.30	10022700-54100	SUPPLIES	\$49.30
	1HV9-J6XT- TT96	RAIN GEAR, FIRE RETARDENT CLOTHING	\$960.29	82027114-54100	SUPPLIES	\$480.15
				84027221-54100	SUPPLIES	\$480.14
	17VY-6VP1- YJKC	WORK SHIRTS	\$46.51	84027225-54100	SUPPLIES	\$46.51
Vendor Total:						\$1,445.76
AMWINS GROUP BENEFITS INC	8176409	JAN 24 RETIREE HEALTH INSURANCE	\$4,457.53	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$4,457.53
Vendor Total:						\$4,457.53
AT&T	000020976797	FIBER INTERNET	\$1,496.08	20913900-52601	DATA STORAGE & CONNECTIVITY	\$1,496.08
	000020911628	TELEPHONE SERVICES	\$19.80	10521210-55100	TELEPHONE	\$19.80
	000020911627	TELEPHONE SERVICES	\$30.75	10521210-55100	TELEPHONE	\$30.75
	000020944323	T1 TO INTERNET	\$582.47	20913900-55100	TELEPHONE	\$582.47
	000020944719	TELEPHONE SERVICES	\$4,738.87	20913900-55100	TELEPHONE	\$4,738.87
Vendor Total:						\$6,867.97
AT&T MOBILITY	832118877X1 2142023	DATA & VOCE CELL PHONES	\$334.11	10020210-55100	TELEPHONE	\$129.69
				20620231-55100	TELEPHONE	\$15.65

List of Checks Presented for Approval on 12/27/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T MOBILITY	832118877X1 2142023	DATA & VOCE CELL PHONES	\$334.11	77725200-55100	TELEPHONE	\$55.36
				80026400-55100	TELEPHONE	\$86.46
				82027110-55100	TELEPHONE	\$15.65
				84027221-55100	TELEPHONE	\$31.30
	83205636X12 1423	APN MODEMS	\$659.73	10020210-55100	TELEPHONE	\$659.73
	28732530020 6X1214202	IT ON CALL PHONE	\$55.36	20913900-55100	TELEPHONE	\$55.36
	Vendor Total:					\$1,049.20
BENJAMIN KATER	7/1-11/30/23	VOLUNTEER REIBURSEMENT	\$900.00	10521210-52181	VOLUNTEER EXPENSES	\$900.00
				Vendor Total:		\$900.00
BKF ENGINEERS	23121199	EAST PERKINS WIDENING PROJECT/	\$8,255.20	25224220-80230	INFRASTRUCTURE	\$8,255.20
				Vendor Total:		\$8,255.20
BOUND TREE MEDICAL LLC	85153235	MISC. SUPPLIES AS NEEDED	\$401.53	10521210-54107	EMS SUPPLIES	\$200.76
				71021100-54107	EMS SUPPLIES	\$200.77
	85126217	MISC. SUPPLIES AS NEEDED	\$585.64	10521210-54107	EMS SUPPLIES	\$292.82
				71021100-54107	EMS SUPPLIES	\$292.82
	85168724	MISC. SUPPLIES AS NEEDED	\$612.52	10521210-54107	EMS SUPPLIES	\$306.26
				71021100-54107	EMS SUPPLIES	\$306.26
	85154798	MISC. SUPPLIES AS NEEDED	\$41.96	71021100-54107	EMS SUPPLIES	\$41.96
				Vendor Total:		\$1,641.65
BSN SPORTS LLC	923887709	YOUTH BASKETBALLS	\$5,607.11	10022831-54100	SUPPLIES	\$5,607.11
				Vendor Total:		\$5,607.11
BUSINESS CARD	GAGKKWBE W2	FACEBOOK ADVERTISEMENT	\$59.12	20012300-52510	ADVERTISING & PROMOTION	\$59.12
	K2200973	APC SMART UPS X 2000VA RACK/TOWER	\$1,948.22	84027225-54330	COMPUTER AND TECHNOLOGY	\$1,948.22
	442066 1	SUGGESTIN OX FEES	\$49.00	20913900-52100	CONTRACTUAL SERVICES	\$49.00
	1Z2TVG1103 04021032	SHIPPING SERVICES	\$12.75	80026120-52100	CONTRACTUAL SERVICES	\$12.75
	36883	CONE PLUGS	\$395.10	82027114-56130	EXTERNAL SERVICES	\$395.10
	8611	OWL NEST BOXES, POLE KITS	\$2,490.37	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$2,490.37
	3099234902	HR CONSULTING	\$379.50	20016100-54163	INTERVIEW SUPPLIES	\$379.50
	1008-3699	REGISTRATION: A COWAN, C PARDINI	\$250.00	10020210-57100	LEARNING AND DEVELOPMENT	\$250.00

List of Checks Presented for Approval on 12/27/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	03022J	LODGING: R RAMOS	\$471.40	10022100-57100	LEARNING AND DEVELOPMENT	\$471.40
	50744	REGISTRATION: M KEIZER	\$47.00	10523600-57100	LEARNING AND DEVELOPMENT	\$47.00
	10189-C3H8P2	REGISTRATION: J DUENAS	\$675.00	20010000-57100	LEARNING AND DEVELOPMENT	\$675.00
	89923272	LODGING: J DUENAS	\$1,149.37	20010000-57100	LEARNING AND DEVELOPMENT	\$1,149.37
	10272-K5L8F9	REGISTRATION: S SANGIACOMO	\$25.00	20012100-57100	LEARNING AND DEVELOPMENT	\$25.00
	11/06	LODGING DEPOST REFUND: D BUFFALO	(\$308.88)	20013400-57100	LEARNING AND DEVELOPMENT	(\$308.88)
	12/01	REGISTRATION: D BUFFALO	\$190.00	20013400-57100	LEARNING AND DEVELOPMENT	\$190.00
	95308509	LODGING: D RAMOS	\$892.33	20013400-57100	LEARNING AND DEVELOPMENT	\$446.17
				20013401-57100	LEARNING AND DEVELOPMENT	\$446.16
	3129450	REGISTRATION: D RAMOS	\$1,330.00	20013400-57100	LEARNING AND DEVELOPMENT	\$665.00
				20013401-57100	LEARNING AND DEVELOPMENT	\$665.00
	40502660	LODGING: T CABRAL	\$987.30	20016100-57100	LEARNING AND DEVELOPMENT	\$987.30
	76898114	LODGING: T CABRAL	\$1,610.61	20016100-57100	LEARNING AND DEVELOPMENT	\$1,610.61
	200462868795	REGISTRATION: D MENDEZ	\$25.00	20413500-57100	LEARNING AND DEVELOPMENT	\$25.00
	200011127	REGISTRATION: M FISETTE	\$25.00	20413500-57100	LEARNING AND DEVELOPMENT	\$25.00
	200020695	REGISTRATION: M FISETTE	\$800.00	20413500-57100	LEARNING AND DEVELOPMENT	\$800.00
	93969988	LODGING: M FISETTE	\$1,064.23	20413500-57100	LEARNING AND DEVELOPMENT	\$1,064.23
	11/13	LODGING	\$1,328.77	20913900-57100	LEARNING AND DEVELOPMENT	\$1,328.77
	907276	REGISTRATION: V MARTINEZ	\$236.25	82027111-57100	LEARNING AND DEVELOPMENT	\$236.25
	12/02	SURVEYMONKEY	\$468.00	10022810-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$468.00
	718FFA17-0003	REMARKABLE SUBSCRIPTION	\$2.99	10023320-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$2.99

List of Checks Presented for Approval on 12/27/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	9C1C7AE1-0003	REMARKABLE SUBSCRIPTION	\$2.99	10023320-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$2.99
	12.12.163.2	MEMBERSHIP: M KEIZER	\$150.00	10023320-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$150.00
	3608F9FE-0003	CHATGPT SUBSCRIPTION: M CEJA	\$20.00	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.00
	1C78A29D-0003	CHATGPT SUBSCRIPTION: M SIMMERSON	\$20.00	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.00
	12/03	CHATGPT SUBSCRIPTION: S SANGIACOMO	\$20.00	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.00
	6F612A1F-0003	CHATGPT SUBSCRIPTION: T BOYL	\$20.00	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.00
	MC01022527	COU EMAIL PLATFORM SUBSCRIPTION	\$135.00	20012300-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$135.00
	300002626	MEMBERSHIP: K LAWLER	\$250.00	20012500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$250.00
	11/22/23	WSJ SUBSCRIPTION	\$38.99	20013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$38.99
	300013440	MEMBERSHIP: M FISETTE	\$135.00	20413500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$135.00
	300012798	MEMBERSHIP: M FISETTE	\$140.00	20413500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$140.00
	16407876-45352-87	STARLINK MEMBERSHIP	\$360.00	20913901-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$360.00
	15738895-96973-9	STARLINK MEMBERSHIP GRACE HUDSON MUSEUM	\$500.00	20913901-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$500.00
	857930	CITY COUNCIL DINNER	\$16.45	20010000-54100	SUPPLIES	\$16.45
	11/17	MORE REWARDS BONUS 2%	(\$50.00)	20413500-54100	SUPPLIES	(\$50.00)
	11/18	LODGING	\$15.98	20413500-54100	SUPPLIES	\$15.98
	S044138	AVPOS MONTHLY SERVICE	\$50.00	77725200-54100	SUPPLIES	\$50.00
	S043460	MSTS AVPOS MONTHLY SERVICE FEE	\$50.00	77725200-54100	SUPPLIES	\$50.00
	1Z2TVG1103 15017053	SHIPPING SERVICES	\$50.62	80026120-54100	SUPPLIES	\$50.62
	1Z2TVG1103 10116848	SHIPPING SERVICES	\$105.47	80026120-54100	SUPPLIES	\$105.47
	00379753524 531	SHIPPING SERVICES	\$3.72	80026210-54100	SUPPLIES	\$3.72
	11/08	REMARKABLE SUBSCRIPTION	\$2.99	80026400-54100	SUPPLIES	\$2.99
Vendor Total:						\$18,640.64

List of Checks Presented for Approval on 12/27/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CA PEACE OFFICERS ASSOCIATION	369730	REGISTRATION: B CHAPMAN, A ELLEDGE, C CROOK, CORN	\$750.00	10020210-57100	LEARNING AND DEVELOPMENT	\$750.00
					Vendor Total:	\$750.00
CINDY SAUERS	196756	REIMBURSEMENT: EMPLOYEE HOLIDAY LUNCHEON	\$500.00	80026400-54100	SUPPLIES	\$500.00
					Vendor Total:	\$500.00
COMCAST	1067 DEC 23	INTERNET SERVICES	\$300.57	10521210-55100	TELEPHONE	\$300.57
					Vendor Total:	\$300.57
D WALTER K BARR	6630	DOT PHYSICALS	\$120.00	20016100-54161	BACKGROUND & PHYSICALS	\$120.00
					Vendor Total:	\$120.00
DAVID BRIAN JANKOVSKY	I2023-1130-23	PM/INSPECTION FOR MUSEUM RE-RO	\$8,080.00	20824700-80220	BUILDING IMPROVEMENTS	\$8,080.00
					Vendor Total:	\$8,080.00
DELL MARKETING LP	10709755758	COMPUTERS	\$12,639.54	10020210-54330	COMPUTER AND TECHNOLOGY	\$12,639.54
					Vendor Total:	\$12,639.54
DEPARTMENT OF JUSTICE	699695	FINGERPRINTS	\$332.00	10022900-54169	LIVESCAN	\$268.00
				20016100-54165	NEW EMPLOYEE FINGERPRINT	\$64.00
	693001	FINGERPRINTS	\$612.00	10022900-54169	LIVESCAN	\$452.00
				20016100-54165	NEW EMPLOYEE FINGERPRINT	\$128.00
				10022840-54100	SUPPLIES	\$32.00
					Vendor Total:	\$944.00
DIANN LUCCHETTI	127688	HOLIDAY LUNCHEON MEETING	\$78.90	80026400-54100	SUPPLIES	\$78.90
					Vendor Total:	\$78.90
EFFICIENCY SERVICES GROUP LLC	00014498	ADMIN OF EUD PUBLIC BENEFITS P	\$3,809.50	80626450-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,809.50
					Vendor Total:	\$3,809.50
ESO SOLUTIONS, INC	ESO-125781	DATA INTEGRATION/IMPORT	\$12,144.50	10521210-52100	CONTRACTUAL SERVICES	\$9,715.60
				71021100-52100	CONTRACTUAL SERVICES	\$2,428.90
	ESO-1257811	COMPANY DISCOUNT PER VENDOR	(\$2,527.63)	10521210-54320	SOFTWARE	(\$2,022.11)
				71021100-54320	SOFTWARE	(\$505.52)
					Vendor Total:	\$9,616.87
EUREKA OXYGEN CO	U 203383	EQUIPMENT MAINTANCE	\$626.45	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$626.45

List of Checks Presented for Approval on 12/27/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EUREKA OXYGEN CO	485031	EQUIPMENT MAINTANCE	\$123.55	84027225-54100	SUPPLIES	\$123.55
					Vendor Total:	\$750.00
FEDERAL EXPRESS	8-341-67988	SHIPPING SERVICES	\$175.07	10020210-54101	POSTAGE	\$38.36
				10020210-54101	POSTAGE	\$38.86
				20013210-54101	POSTAGE	\$97.85
					Vendor Total:	\$175.07
FRIEDMANS HOME IMPROVEMENT	INV17699025	MISC. ITEMS AS NEEDED	\$13.59	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$13.59
	INV17749730	MISC. ITEMS AS NEEDED	\$19.41	10022831-54100	SUPPLIES	\$19.41
					Vendor Total:	\$33.00
GABRIELA BUSHWAY	7/1-11/30/23	VOLUNTEER REIMBURSEMENT	\$48.00	10521210-52181	VOLUNTEER EXPENSES	\$48.00
					Vendor Total:	\$48.00
GORDON CONE	7/1-11/30/23	VOLUNTEER REIMBURSEMENT	\$224.00	10521210-52181	VOLUNTEER EXPENSES	\$224.00
					Vendor Total:	\$224.00
GREENTEK SERVICES LLC	1806	SPEC 23-13 FIRE MITIGATION FUEL	\$54,900.00	80126100-80230	INFRASTRUCTURE	\$54,900.00
					Vendor Total:	\$54,900.00
HARRIS COMPUTER SYSTEMS INC	NSEMN0000130	2024 HARRIS SOFTWARE SUPPORT RENEWAL	\$42,285.82	20513300-52100	CONTRACTUAL SERVICES	\$42,285.82
					Vendor Total:	\$42,285.82
INTEGRITY SHRED LLC	03054819	BANK ERORR: RETURN CHECK FEE	\$12.00	20013210-54700	FINES & PENALTIES	\$12.00
	03054629	BANK ERROR: RETURN CHECK FEE	\$12.00	20013210-54700	FINES & PENALTIES	\$12.00
					Vendor Total:	\$24.00
JEFF WALKER	111-1095464-6593808	REIMBURESMENT: RAIN BOOTS	\$175.37	20513380-54100	SUPPLIES	\$87.69
				20513382-54100	SUPPLIES	\$87.68
					Vendor Total:	\$175.37
JOANNA DELGADO	TA 1/7-12/24	TRAVEL ADVANCE	\$880.90	10020210-57100	LEARNING AND DEVELOPMENT	\$880.90
					Vendor Total:	\$880.90
JUAN DIAZ	BA FY 23/24	BOOT ALLOWANCE	\$157.86	10022100-54100	SUPPLIES	\$157.86
					Vendor Total:	\$157.86
KONOCITI RIDGE CORPORATION	136375	EXTERMINATOR SERVICES	\$110.00	73022600-56300	BUILDING MAINT. & REPAIR	\$110.00
					Vendor Total:	\$110.00

List of Checks Presented for Approval on 12/27/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MARK CLEMENTI PHD	12-01-23PD	PRE-EMPLOYMENT PSYCHOLOGICAL E	\$774.00	10020210-54161	BACKGROUND & PHYSICALS	\$774.00
					Vendor Total:	\$774.00
MARY PAFFARD	111223	INSTRUCTOR	\$353.50	10022850-52100	CONTRACTUAL SERVICES	\$353.50
					Vendor Total:	\$353.50
MATT KEIZER	7/1-11/30/23	VOLUNTEER REIMBURSEMENT	\$208.00	10521210-52181	VOLUNTEER EXPENSES	\$208.00
					Vendor Total:	\$208.00
MEAD & HUNT INC	358821	CONSTRUCTION ADMIN SVCS FOR RU	\$12,294.93	77825200-80230	INFRASTRUCTURE	\$12,294.93
	357158	CONSTRUCTION ADMIN SVCS FOR RU	\$79,292.49	77825200-80230	INFRASTRUCTURE	\$79,292.49
					Vendor Total:	\$91,587.42
MICHAEL HOOVER	7/1-11/30/23	VOLUNTEER REIMBURSEMENT	\$8.00	10521210-52181	VOLUNTEER EXPENSES	\$8.00
					Vendor Total:	\$8.00
MICHAEL MAYFIELD	7/1-11/30/23	VOLUNTEER REIMBURSEMENT	\$40.00	10521210-52181	VOLUNTEER EXPENSES	\$40.00
					Vendor Total:	\$40.00
MOTION INDUSTRIES INC	CA23-00540263	ELECTRIC MOTOR	\$1,525.91	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,525.91
					Vendor Total:	\$1,525.91
NHA ADVISORS LLC	01186	REGISTERED MUNICIPAL FINANCIAL	\$14,837.50	20013400-52100	CONTRACTUAL SERVICES	\$14,837.50
					Vendor Total:	\$14,837.50
NORTHWEST PUBLIC POWER ASSOCIATION	118608	NWPPA MEMBERSHIP RENEWAL	\$4,798.91	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$4,798.91
					Vendor Total:	\$4,798.91
NOUVIR LIGHTING	00028030	MUSEUM EQUIPMENT MAINTENANCE	\$397.10	10022700-54100	SUPPLIES	\$397.10
					Vendor Total:	\$397.10
OAK MANOR PTO	120823	UKIAH ON ICE SKATE NIGHT	\$105.60	31422860-48110	MISCELLANEOUS RECEIPTS	\$105.60
					Vendor Total:	\$105.60
OCCU-MED LTD	1223511	PRE-EMPLOYMENT PHYSICAL	\$610.50	10020210-54161	BACKGROUND & PHYSICALS	\$255.20
				20016100-54161	BACKGROUND & PHYSICALS	\$355.30
					Vendor Total:	\$610.50
OCT WATER QUALITY ACADEMY	1/22-23/24	REGISTRATION: GRADE 1-2 M STOUT	\$450.00	84027221-57100	LEARNING AND DEVELOPMENT	\$450.00
					Vendor Total:	\$450.00
OHD LLLP	92444	FIT TESTER CALIBRATION	\$140.00	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$140.00
					Vendor Total:	\$140.00

List of Checks Presented for Approval on 12/27/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONE TIME PAY VENDOR	88027-001	ENERGY REBATE: PAMELA DEFRANCO	\$100.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$100.00
	95360001	ENERGY REBATE: MICHELLE LINDERMAN	\$100.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$100.00
	16853-001	ENERGY REBATE: GREG & MARY BLAKE	\$400.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$400.00
	23768	ENERGY REBATE: SUAN SHER	\$400.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$400.00
	82206-001-1	ENERGY REBATE: LINDA HELLAND	\$2,184.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$2,184.00
	127717	REC REFUND: TRAVIS HUNTER	\$280.00	10022831-44915	RECREATION PROGRAM INCOME	\$280.00
	77385-001	UTILITY REFUND: RONALD B COLE	\$3,216.20	90100000-10421	UTILITY RECEIVABLES CLEARING	\$3,216.20
Vendor Total:						\$6,680.20
ONLINE INFORMATION SRVS INC	1226098	UTILITY EXCHANGE REPORTING FY	\$158.72	20513300-52100	CONTRACTUAL SERVICES	\$158.72
	Vendor Total:					\$158.72
OVERHEAD DOOR COMPANY OF SANTA ROSA INC	4534578	14'0" X 16'0" 26 GAUGE COR	\$11,292.00	10521210-56300	BUILDING MAINT. & REPAIR	\$11,292.00
	Vendor Total:					\$11,292.00
PERISCOPE HOLDINGS INC	SI-9427	STAFF AUGMENTATION SERVICES FO	\$11,690.00	20413500-52100	CONTRACTUAL SERVICES	\$11,690.00
	Vendor Total:					\$11,690.00
PETER ARMSTRONG	7/1-11/30/23	VOLUNTEER REIMBURSEMENT	\$32.00	10521210-52181	VOLUNTEER EXPENSES	\$32.00
	Vendor Total:					\$32.00
PETERSON MECHANICAL INC	1	HVAC REPLACEMENT AT THE WWTP S	\$131,393.77	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$131,393.77
	Vendor Total:					\$131,393.77
PG&E CO	6124-2 NOV 23	PACIFIC GAS AND ELECTRIC	\$2,058.56	10521210-55210	UTILITIES	\$2,058.56
	8716-1 NOV 23	PACIFIC GAS AND ELECTRIC	\$3,810.48	82027111-55210	UTILITIES	\$3,810.48
	Vendor Total:					\$5,869.04
PITNEY BOWES INC	3106409513	POSTAGE MACHINE LEASE & SUPPLIES	\$170.47	73022600-54101	POSTAGE	\$170.47
	Vendor Total:					\$170.47
RAY C STARKEY	1006095	HATS, EMBROIDERY SERVICES: BUILDING INSPECTION	\$99.09	10023320-54100	SUPPLIES	\$99.09
	Vendor Total:					\$99.09

List of Checks Presented for Approval on 12/27/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	23-12 HEALTHCOMP	DEC 23 REMIF MEDICAL, DENTAL & VISION INSURANCE	\$349,783.96	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$455.00
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$2,455.24
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$5,864.00
				20700000-20520	P/R DEDUCT.- MEDICAL INS	\$317,856.00
				20700000-20510	REMIF DENTAL	\$19,786.72
				20700000-20511	REMIF VISION	\$3,367.00
				Vendor Total:		\$349,783.96
REDWOOD WASTE SOLUTIONS INC	175484772U039	GARBAGE SERVICE: 1500 S STATE	\$80.86	10521210-55210	UTILITIES	\$80.86
	175484876U039	GARBAGE SERVICE: 1500 S STATE	\$82.09	10521210-55210	UTILITIES	\$82.09
	Vendor Total:		\$162.95			
REXEL USA INC	4N93475	SES CMR-9 CIELING	\$82.68	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$82.68
Vendor Total:		\$82.68				
RICHARD ANDERSON	231108-1	AGREEMENT FOR PROF.SVC'S FOR W	\$3,750.00	20913900-52100	CONTRACTUAL SERVICES	\$3,750.00
Vendor Total:		\$3,750.00				
RINEHART OIL INC	CL42287	FUEL CARD SERVICES AS PER ATTACHED	\$662.74	10022100-56210	FUEL & FLUIDS	\$662.74
	CL42249	FUEL CARD SERVICES AS PER ATTACHED	\$47.43	20324100-56210	FUEL & FLUIDS	\$47.43
	CL42211	FUEL CARD SERVICES AS PER ATTACHED	\$2,650.54	82027114-56210	FUEL & FLUIDS	\$1,325.27
				84027221-56210	FUEL & FLUIDS	\$1,325.27
Vendor Total:		\$3,360.71				
RMD VENTURES LLC	1058	COPIES	\$2,041.41	20012500-54100	SUPPLIES	\$2,041.41
Vendor Total:		\$2,041.41				
RYAN PROCESS INC	2312001-INV	KRYPTON MULTI, FREE CHLORINE ANALYZER, PART # 7015	\$7,074.39	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$7,074.39
Vendor Total:		\$7,074.39				
SANTA ROSA JUNIOR COLLEGE	AR24-00771	REGISTRATION: M OSWALD, C PARDINI	\$525.50	10020210-57100	LEARNING AND DEVELOPMENT	\$525.50
Vendor Total:		\$525.50				

List of Checks Presented for Approval on 12/27/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SARAH BROWN	TA 1/30- 2/2/24	TRAVEL ADVANCE	\$1,891.13	20013210-57100	LEARNING AND DEVELOPMENT	\$945.57
				20013220-57100	LEARNING AND DEVELOPMENT	\$945.56
				Vendor Total:		\$1,891.13
SEBASTOPOL BEARING & HYDRAULIC CO INC	IS84524	GEAR MOTOR	\$1,101.35	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,101.35
				Vendor Total:		\$1,101.35
SIGNATURE AVIATION US HOLDINGS INC	7765102	AVGAS 100LL	\$30,178.68	77725200-58401	AVIATION FUEL	\$30,178.68
				Vendor Total:		\$30,178.68
SNAP-ON INDUSTRIAL	ARV/59606532	# FMTKPLUSRAYBM, MTOOLKIT ASSM	\$2,478.93	20324100-54102	SMALL TOOLS	\$2,478.93
				Vendor Total:		\$2,478.93
SOLID WASTES SYSTEMS INC	NOV 23	RESIDENTIAL GARBAGE FEES	\$50,850.46	90200000-52170	UKIAH WASTE SOLUTIONS	\$50,850.46
				Vendor Total:		\$50,850.46
SOUTHERN TIRE MART LLC	7740004178	TIRES, TUBES, REPAIRS & LABOR	\$1,065.66	10024620-56130	EXTERNAL SERVICES	\$1,065.66
	7740003937	TIRES, TUBES, REPAIRS & LABOR	\$32.67	10521210-56130	EXTERNAL SERVICES	\$32.67
	7740004121	TIRES, TUBES, REPAIRS & LABOR	\$2,466.99	84027225-56130	EXTERNAL SERVICES	\$2,466.99
				Vendor Total:		\$3,565.32
ST MARY OF THE ANGELS CATHOLIC SCHOOL	120723	UKIAH ON ICE SKATE NIGHT	\$156.00	31422860-48110	MISCELLANEOUS RECEIPTS	\$156.00
				Vendor Total:		\$156.00
STAPLES CREDIT PLAN	7619385997-0	GALAXY TABLET	\$931.41	84027225-54100	SUPPLIES	\$931.41
				Vendor Total:		\$931.41
STELLA LUNA HILL	11/20-21/23	INSTRUCTOR	\$60.00	10022850-52100	CONTRACTUAL SERVICES	\$60.00
				Vendor Total:		\$60.00
TAYLOR SCHMADEKE	7/1-11/30/23	VOLUNTEER REIMBURSEMENT	\$40.00	10521210-52181	VOLUNTEER EXPENSES	\$40.00
				Vendor Total:		\$40.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	4628682396	DEC 23 LINCOLN INSURANCE	\$2,820.46	20700000-20523	P/R DEDUCT-LTD	\$2,453.51
				20700000-20512	REMIF LIFE	\$6.15
				20700000-20512	REMIF LIFE	\$44.00

List of Checks Presented for Approval on 12/27/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	4628682396	DEC 23 LINCOLN INSURANCE	\$2,820.46	20700000-20512	REMIF LIFE	\$316.80
					Vendor Total:	\$2,820.46
THURSTON HONDA	010629	NEW 2024 HONDA ACCORD SPORT SEDAN HYBRID	\$38,415.91	10020210-80100	MACHINERY & EQUIPMENT	\$38,415.91
					Vendor Total:	\$38,415.91
TJ-H2B ANALYTICAL SERVICES INC	23-142036	OIL TESTS ON VFI	\$480.00	80026120-52100	CONTRACTUAL SERVICES	\$480.00
					Vendor Total:	\$480.00
TUFTS POLYGRAPH & INVESTIGATION	2023-868 (A)	POLYGRAPH & INVESTIGATION SERVICES	\$1,150.00	10020210-54161	BACKGROUND & PHYSICALS	\$1,150.00
					Vendor Total:	\$1,150.00
UKIAH VALLEY SANITATION DIST	90558 OCT 23	SEWER: 141 LOVERS LANE	\$96.27	10521210-55210	UTILITIES	\$96.27
	90558 NOV 23	SEWER: 141 LOVERS LANE	\$106.27	10521210-55210	UTILITIES	\$106.27
					Vendor Total:	\$202.54
UKIAH WASTE SOLUTIONS, INC	175430813U034	MSWMA OPERATIONS	\$53,437.99	92000000-52170	UKIAH WASTE SOLUTIONS	\$53,437.99
	175481756U034	MSWMA OPERATIONS	\$53,616.92	92000000-52170	UKIAH WASTE SOLUTIONS	\$53,616.92
	175354257U034	MSWMA OPERATIONS	\$77,674.76	92000000-52170	UKIAH WASTE SOLUTIONS	\$77,674.76
					Vendor Total:	\$184,729.67
UKIAH WRESTLING CLUB	120823	DONATION: UKIAH HIGH WRESTLING CLUB	\$500.00	63320210-59105	CONTRIBUTIONS TO OTHER AGENCY	\$500.00
					Vendor Total:	\$500.00
US CELLULAR	0621001111	CELL PHONES	\$380.89	20913900-55100	TELEPHONE	\$34.43
				80026400-55100	TELEPHONE	\$9.96
				80026400-55100	TELEPHONE	\$21.86
				82027111-55100	TELEPHONE	\$217.78
				84027225-55100	TELEPHONE	\$96.86
					Vendor Total:	\$380.89
VELLUTINI CORPORATION	4	RUNWAY 15-33 PVMT REHAB CONSTR	\$422,423.25	77825200-80230	INFRASTRUCTURE	\$422,423.25
					Vendor Total:	\$422,423.25
WAYLON HOCKEMIER	7/1-11/30/23	VOLUNTEER REIMBURSEMENT	\$240.00	10521210-52181	VOLUNTEER EXPENSES	\$240.00
					Vendor Total:	\$240.00
WHITCHURCH ENGINEERING, INC	COU-234925	HVAC SYSTEM - 280 EAST STANDLEY	\$257.50	30824700-56300	BUILDING MAINT. & REPAIR	\$257.50

List of Checks Presented for Approval on 12/27/2023

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WHITCHURCH ENGINEERING, INC	COU-234719	HVAC SYSTEM - 280 EAST STANDLEY	\$6,122.50	30824700-56300	BUILDING MAINT. & REPAIR	\$6,122.50
Vendor Total:						\$6,380.00
INVOICE TOTAL:						\$1,593,826.45

TO: MaryJo Reynolds, Accounts Payable
 CC: Sarah Brown
 FROM: Lauren Ruffin

RE: Payroll & Vendor Checks for Agenda Item
 DATE: 12/01/23

FOR PAY DATE OF:	12/01/23		
PAYROLL PERIOD:	11/12/23	TO	11/25/23
PAYROLL CHECK #'s:	514659	TO	514727
PAYROLL STUB #'s:	124186	TO	124510

TOTAL EMPLOYEE CHECKS:	\$31,651.04
TOTAL ACH TRANSACTIONS:	\$ 644,554.66
<i>SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS</i>	\$ 676,205.70
TOTAL VENDOR CHECKS:	\$ 462.50
TOTAL VENDOR EFT PAYMENTS	\$ 10,870.45
TOTAL EFT PAYMENTS - COU	\$ 392,445.71
<i>SUBTOTAL: EFT PAYMENTS</i>	\$ 403,778.66
<i>GRAND TOTAL:</i>	<u>\$ 1,079,984.36</u>

REISSUE OF VOID CK
 OR MANUAL CHECK:
 MISC check

PAYABLE TO:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
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_____	_____
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VOID CHECK NO.:

PAYABLE TO:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TO: MaryJo Reynolds, Accounts Payable
 CC: Sarah Brown
 FROM: Lauren Ruffin

RE: Payroll & Vendor Checks for Agenda Item
 DATE: 12/15/23

FOR PAY DATE OF:	12/15/23		
PAYROLL PERIOD:	11/26/23	TO	12/09/23
PAYROLL CHECK #'s:	514728	TO	514805
PAYROLL STUB #'s:	124511	TO	124848

TOTAL EMPLOYEE CHECKS:	\$55,296.59
TOTAL ACH TRANSACTIONS:	\$ 643,653.47
SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS	\$ 698,950.06
TOTAL VENDOR CHECKS:	\$ 462.50
TOTAL VENDOR EFT PAYMENTS	\$ 10,911.36
TOTAL EFT PAYMENTS - COU	\$ 400,102.39
SUBTOTAL: EFT PAYMENTS	\$ 411,476.25
GRAND TOTAL:	\$ 1,110,426.31

REISSUE OF VOID CK		PAYABLE TO:	
OR MANUAL CHECK:			
MISC check	_____		_____
	_____		_____
	_____		_____
	_____		_____
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VOID CHECK NO.:	_____	PAYABLE TO:	_____
	_____		_____
	_____		_____
	_____		_____
	_____		_____

TO: MaryJo Reynolds, Accounts Payable
 CC: Sarah Brown
 FROM: Lauren Ruffin

RE: Payroll & Vendor Checks for Agenda Item
 DATE: 12/28/23

FOR PAY DATE OF:	12/28/23		
PAYROLL PERIOD:	12/10/23	TO	12/23/23
PAYROLL CHECK #'s:	514806	TO	514884
PAYROLL STUB #'s:	124849	TO	125179

TOTAL EMPLOYEE CHECKS:	\$45,213.47
TOTAL ACH TRANSACTIONS:	\$ 662,766.14
SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS	\$ 707,979.61
TOTAL VENDOR CHECKS:	\$ -
TOTAL VENDOR EFT PAYMENTS	\$ 5,247.76
TOTAL EFT PAYMENTS - COU	\$ 382,204.45
SUBTOTAL: EFT PAYMENTS	\$ 387,452.21
GRAND TOTAL:	\$ 1,095,431.82

REISSUE OF VOID CK
 OR MANUAL CHECK:
 MISC check

PAYABLE TO:

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VOID CHECK NO.:

PAYABLE TO:

_____	_____
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AGENDA SUMMARY REPORT

SUBJECT: Report of Disbursements for the Month of January 2024.

DEPARTMENT: Finance

PREPARED BY: MaryJo Reynolds

PRESENTER: Consent Calendar

ATTACHMENTS:

1. January 2024 Summary of Disbursements
2. Account Codes for Reference
3. Object Codes for Reference
4. January 2024 Disbursement Detail

Summary: The Council will review and consider approval of the report of disbursements for the month of January 2024.

Background: Payments made during the month of January 2024 are summarized in the Report of Disbursements. Further detail is supplied on the Schedule of Bills, representing the four (4) individual payment cycles within the month.

Accounts Payable Check Numbers (City & UVFA): 3055999-3056107; 3056108-3056244; 3056245-3056336; 3056337-3056433

Accounts Payable Wire Transfers: 108

Payroll Check Numbers: 514885-514918; 514919-515007

Payroll Manual Check Numbers: 514919, 515007

Direct Deposit Numbers: 125180-125449; 125450-125786

Manual Direct Deposit Numbers: N/A

Void Check Numbers: 3054205, 3054136, 3054883, 3054965, 3056270, 3055018, 3056378

Void Direct Deposit Numbers: N/A

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

Attachment #1: January 2024 Summary of Disbursements

Attachment #2: Account Codes for Reference

Attachment #3: Object Codes for Reference

Attachment #4: January 2024 Disbursement Detail

Recommended Action: Approve the report of disbursements for the month of January 2024.

BUDGET AMENDMENT REQUIRED: N/A
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
DIVERSITY-EQUITY INITIATIVES (DEI): N/A
CLIMATE INITIATIVES (CI): N/A
GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager

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

Attachment 1

FUNDS:

100	General Fund	\$241,336.09	700	Sanitary Disposal Site Fund	\$7,860.63
101	GF-(Sub-Fund) Visit Ukiah	\$25,325.53	701	Landfill Corrective Fund	
105	GF-(Sub-Fund) Fire Authority	\$157,896.54	702	Disposal Closure Reserve Fund	
110	Special General Fund		704	Post Closure Fund - Solid Waste	
120	Streets Capital Improvement	\$354,460.73	710	Ambulance Services Fund	\$397,855.02
130	Gov'tl Debt SVC/Reserve Fund	\$1,375.00	720	Golf Fund	\$2,320.30
131	Debt Service Reserve 2022 LRB		730	Conference Center Fund	\$18,704.72
200	City Administrative Services	\$191,339.13	750	Visit Ukiah	
201	Worker's Comp Fund		777	Airport Fund	\$40,850.41
202	Liability Fund		778	Airport Capital Improvement Fund	\$3,032.18
203	Garage Fund	\$11,711.30	779	Special Aviation Fund	\$14,374.13
204	Purchasing Fund	\$14,689.80	800	Electric Fund	\$1,525,480.95
205	Billing & Collections Fund	\$23,420.12	801	Electric Capital Reserve Fund	\$816,144.06
206	Public Safety Dispatch Fund	\$4,113.03	803	Lake Mendocino Bond Reserve	
207	Payroll Posting Fund	\$343,689.42	805	Street Lighting Fund	\$9,073.95
208	Building Maintenance/Corp Yard Fund	\$38,759.96	806	Public Benefits Fund	\$35,563.91
209	IT Fund	\$17,197.80	807	Cap and Trade	
220	Equipment Reserve Fund		820	Water Fund	\$211,406.44
249	City Housing Bond Proceeds		821	Water Capital Reserve Fund	\$577,919.82
250	Special Revenue Fund		822	Water Capital Improvement Fund	\$7,853,459.53
251	Special Projects Reserve Fund		830	Recycled Water Fund	\$322,839.94
252	Streets/ROW Improvement Fund	\$96,724.15	840	City/District Sewer Fund	\$322,839.94
253	CITY PROP 172		841	Sewer Construction Fund	
300	Park Development Fund	\$5,893.50	843	Sewer Capital Fund	
301	Anton Stadium Fund		900	Special Deposit Trust	\$7,754.65
302	Observatory Park Fund		901	General Service (Accts Recv)	\$1,095.65
303	Playground & Park Amenities Fund		902	U.S.W. Billing & Collection	\$52,525.65
304	Swimming Pool Fund		903	Public Safety - AB 109	\$0.00
305	Riverside Park Fund	\$3,411.72	905	Federal Emergency Shelter Grant	
306	Skate Park Fund		905	Mendocino Emergency Service Authority	
308	Opioid Settlement Fund		911	Russian River Watershed Association	\$34,836.40
310	Museum Grants	\$0.00	915	UVFD	\$184.72
311	Alex Rorbaugh Recreation Center Fund	\$14,146.07	916	UVFD PROP 172	
312	Downtown Business Improvement Fund	\$5,349.69	917	UVFD Measure B	\$459.91
313	LMHIF Housing Asset Fund		918	UVFD Mitigation	
314	Winter Special Events	\$18,482.65	920	MSWMA Operations	
315	Advanced Planning Fund		940	Sanitation District Special Fund	
316	SPECIAL RECREATION EVENTS	\$82.57	942	Rate Stabilization - UVSD Fund	
500	2106 Gas Tax Fund		943	Sanitation District Capital Improvement Fund	
501	2107 Gas Tax Fund		952	REDIP Sewer Enterprise Fund	
503	2105 Gas Tax Fund		960	Community Redevelopment Agency	
505	Signalization Fund		961	RDA Housing Pass-Through	
506	Bridge Fund		962	Redevelopment Housing Fund	
507	1998 STIP Augmentation Fund		963	Housing Debt	
508	SB325 Reimbursement Fund		964	RDA Capital Pass-Through	
509	S.T.P. Fund		965	Redevelopment Capital Improvement Fund	
510	Trans-Traffic Congest Relief Fund		966	Redevelopment Debt Service	
511	Rail Trail Fund		967	Housing Bond Proceeds	
600	Community Development Block Grant		968	Non-Housing Bond Proceeds	
601	EDBG 94-333 Revolving Loan		969	RDA Obligation Retirement Fund	\$1,600.00
602	Community Development Fund		844/944	Sewer Capital Projects Fund	\$724,294.95
603	08-HOME-4688				
604	CDBG Grant 09-STBG-6417				
605	11-HOME-7654 Fund	\$0.00			
606	CDBG Grant 10-EDEF-7261				
607	Prop 84 Grant Fund				
609	13-CDBG-8940				
610	City RDA Projects Fund				
613	Home Program Activities				
620	CASP Train				
630	Asset Seizure Fund	\$543.70			
631	Asset Seizure Fund (Drug/Alcohol)				
633	H & S Education 11489(B)(2)(A1)				
634	Federal Asset Seizure Grants				
635	SUP Law Enforcement Service Fund				
636	CBTHP Officer				
637	Local Law Enforcement Block Grant				
638	Asset Forfeiture 11470.2 H & S				
639	Special Revenue - Police				
640	Parking District Fund	\$564.81			
670	Federal American Rescue Fund				
691	Museum Fund				
695	Transfer Station Fund				
696	Solid Waste Mitigation Fund				

PAYROLL CHECK NUMBERS: 514885-514918
DIRECT DEPOSIT NUMBERS: 125180-125449
PAYROLL PERIOD: 01/12/24
PAYROLL CHECK NUMBERS: 514919-515007
DIRECT DEPOSIT NUMBERS: 125450-125786
PAYROLL PERIOD: 1/26/2024
PAYROLL CHECK NUMBERS:
DIRECT DEPOSIT NUMBERS:
PAYROLL PERIOD:

VOID CHECK NUMBERS:

3054205, 3054136, 3054883, 3054965,
3056270, 3055018, 3056378

MANUAL CHECK NUMBERS:

514919, 515007

WIRE TRANSFER NUMBERS:

108

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

TOTAL DEMAND PAYMENTS- A/P CHECKS \$15,078,705.69
TOTAL DEMAND PAYMENTS- EFT's \$0.00
TOTAL PAYROLL CHECKS & DIRECT DEPOSITS \$1,339,918.39
TOTAL PAYROLL EFT's (TAXES, PERS, VENDORS) \$763,824.91

* vendor name(if applicable)

TOTAL PAYMENTS

\$17,182,448.99

Account Code Summary

Attachment 2

10000000	GENERAL FUND	20012300	COMMUNITY OUTREACH/PUBLIC INFO
10017200	SUCCESSOR AGENCY	20012500	CITY CLERK
10020000	POLICE - GEN FUND	20012600	ECONOMIC DEVELOPMENT
10020210	POLICE PATROL	20012800	EMERGENCY MANAGEMENT
10020214	POLICE VOLUNTEERS	20013210	ACCOUNTS PAYABLE
10020216	COPS GRANT	20013220	PAYROLL
10020217	POLICE ANIMAL CONTROL	20013400	ACCOUNTING
10020218	POLICE CSO	20013401	BUDGET MANAGEMENT
10020220	CODE ENFORCEMENT	20014000	CITY ATTORNEY
10020224	MAJOR CRIMES TASK FORCE	20015100	CITY TREASURER
10021210	CITY FIRE	20016100	HUMAN RESOURCES
10022100	PARKS	20023510	HOUSING GRANTS
10022300	AQUATICS	20023520	NON-HOUSING GRANTS
10022700	MUSEUM - GEN FUND	20100000	WORKER'S COMP FUND
10022810	RECREATION ADMINISTRATION	20116220	WORKERS COMPENSATION
10022821	ADULT BASKETBALL	20200000	LIABILITY FUND
10022822	ADULT SOFTBALL	20216200	RISK MANAGEMENT
10022824	CO-ED VOLLEYBALL	20300000	GARAGE FUND
10022831	YOUTH BASKETBALL	20324100	GARAGE
10022832	YOUTH SOFTBALL	20324110	FLEET MAINTENANCE
10022840	DAY CAMP	20400000	PURCHASING FUND
10022850	CLASSES & CLINICS	20413500	PURCHASING
10022860	SPECIAL ACTIVITIES	20413510	CAPITAL ASSET MANAGEMENT
10022900	COMM SVCS SPECIAL SERVICES	20413520	GRANTS AND SPECIAL PROJECTS
10023100	PLANNING SERVICES	20414000	LEGAL SERVICES/EXPENSES
10023110	CURRENT PLANNING	20500000	BILLING AND COLLECTION FUND
10023300	BUILDING INSPECTION	20513300	UTILITY BILLING
10023320	BUILDING INSPECTION	20513380	METERING-ELECTRIC
10023411	CDBG GENERAL ADMIN	20513382	METERING-WATER
10024200	ENGINEERING/STREETS	20600000	PUBLIC SAFETY DISPATCH FUND
10024210	ENGINEERING	20620231	POLICE UKIAH DISPATCH
10024214	TRAFFIC SIGNAL OPERATIONS	20620232	POLICE FT BRAGG DISPATCH
10024224	STORM WATER	20700000	PAYROLL POSTING FUND
10024310	CORP YARD MAINTENANCE	20800000	BUILDING & MAINTENANCE
10024620	STREETS	20822500	BUILDING & MAINTENANCE
10100000	GF- (SUB-FUND) VISIT UKIAH	20824300	BLDG MAINT CORP YARD
10112700	GF-(SUB-FUND) VISIT UKIAH	20900000	IT FUND
10500000	MEASURE S GENERAL FUND	20913900	INFORMATION TECHNOLOGY
10521210	FIRE AUTHORITY	22000000	FIXED ASSET FUND
12000000	STREET REHABILITATION	25100000	SPECIAL PROJECTS RESERVE FUND
12024200	PUBLIC WORKS ENGINEERING	25200000	STREETS/ROW IMPROVEMENT FUND
13000000	GOV'TL DEBT SVC/RESERVE FUND	25224220	STREETS/ROW IMPROVEMENT FUND
13100000	DEBT SERVICE RESERVE 2022 LRB	25300000	PROP 172 FUND
20000000	CITY ADMINISTRATIVE SERVICES	25321210	CITY FIRE
20010000	CITY COUNCIL	30000000	PARK DEVELOPMENT FEES FUND
20012100	CITY MANAGER	30022200	PARK DEVELOPMENT
20012200	ADMINISTRATIVE SUPPORT	30100000	ANTON STADIUM FUND

Account Code Summary

Attachment 2

30200000	OBSERVATORY PARK FUND	63500000	SUP.LAW ENFORCE.SVC.FD(SLESF)
30300000	PLAYGROUND & PARK AMENITIES FU	63520210	SLESF
30322230	PLAYGROUND AND PARK AMENITIES	63600000	CBTHP OFFICER
30400000	SWIMMING POOL FUND	63620210	CBTHP OFFICER
30522250	RIVERSIDE PARK	63800000	ASSET FORFEITURE 11470.2 H&S F
30600000	SKATE PARK FUND	63820210	ASSET FORFEITURE 11470 EXPENDI
30700000	SOFTBALL COMPLEX FUND	63900000	SPECIAL REVENUE POLICE
31100000	ARRC GENERAL OPERATING FUND	64000000	PKG. DIST. #1 OPER & MAINT FUN
31122000	ARRC	64012600	ECONOMIC DEVELOPMENT
31200000	DOWNTOWN BUSINESS IMPROVEMENT	64020213	POLICE PARKING ENFORCEMENT
31212600	ECONOMIC DEVELOPMENT	67000000	FEDERAL AMERICAN RESCUE FUNDS
31300000	LMIHF HOUSING ASSET FUND	69500000	TRANSFER STATION
31323400	HOUSING	69624000	SOLID WASTE MITIGATION FUND
31323431	LMI GENERAL ADMIN	70000000	SANITARY DISPOSAL SITE FUND
31500000	ADVANCED PLANNING FUND	70024500	LANDFILL 700
31523100	COMMUNITY PLANNING	70124500	LANDFILL CORRECTIVE
31600000	SPECIAL RECREATION EVENTS	70200000	DISPOSAL CLOSURE RESERVE FUND
31622861	SPECIAL RECREATION EVENTS	70224500	LANDFILL CLOSURE
50000000	GAS TAX FUND	70400000	POST CLOSURE FUND-SOLID WASTE
50024214	TRAFFIC SIGNAL OPERATIONS	71000000	AMBULANCE SERVICES FUND
50500000	SIGNALIZATION FUND	71021100	AMBULANCE SERVICES
50800000	SB325 REIMBURSEMENT FUND	72000000	GOLF FUND
50824210	SB325 ENGINEERING	72022400	GOLF
50900000	S.T.P.	73000000	CONFERENCE CENTER FUND
50924210	STP ENGINEERING	73022600	CONFERENCE CENTER
51100000	RAIL TRAIL FUND	77700000	AIRPORT FUND
51124210	Rail Trail	77714000	CITY ATTORNEY
60000000	COMM. DEVELOPMT. BLOCK GRANT F	77725200	AIRPORT OPERATIONS
60023411	CDBG GENERAL ADMIN	77800000	AIRPORT CAPITAL IMPROVEMENT FU
60023412	CDBG ACTIVITY DELIVERY	77825200	AIRPORT CAPITAL
61100000	CDBG 16-CDBG-11147	77900000	SPECIAL AVIATION FUND
61112600	CDBG ECONOMIC DEVELOPMENT	77925200	AIRPORT SPECIAL
61123410	16-CDBG-11147	80000000	ELECTRIC FUND
61123411	CDBG GENERAL ADMIN	80014000	CITY ATTORNEY
61200000	FUND 612 UNASSIGNED	80026110	ELECTRIC OVERHEAD
61223400	HOME CDD HOUSING	80026120	ELECTRIC UNDERGROUND
61223422	HOME ACTIVITY DELIVERY	80026200	TELEMETRY & CALIBRATION
61323400	HOME HOUSING ACTIVITIES	80026210	SUBSTATION
61323421	HOME GENERAL ADMIN	80026220	HYDROELECTRIC PLANT
62000000	CASP CERTIF & TRAINING	80026400	ELECTRIC ADMINISTRATION
62023320	CASP CERTIF & TRAINING	80026440	POWER PURCHASES
63000000	ASSET SEIZURE FUND	80100000	ELECTRIC CAPITAL RESERVE FUND
63020210	ASSET SEIZURE EXPENDITURE	80126100	ELECTRIC CIP
63300000	H&S EDUCATION 11489(B)(2)(A1)	80126220	HYDROELECTRIC PLANT
63320210	H&S ASSET SEIZURE EXPENDITURE	80500000	STREET LIGHTING FUND
63400000	FEDERAL ASSET SEIZURE GRANTS F	80526150	STREET LIGHTING
63420250	FED ASSET SEIZURE EXPENDITURE	80600000	PUBLIC BENEFITS CHARGES FUND

80626450	PUBLIC BENEFITS
80700000	ELECTRIC CAP AND TRADE FUND
80800000	ELECTRIC LOW CARBON FUEL STDS
80826100	ELECTRIC LOW CARBON FUEL STDS
82000000	WATER FUND
82027110	WATER
82027111	PROD OPERATIONS & MAINTENANCE
82027114	DISTRIB OPERATIONS & MAINT
82100000	WATER CAPITAL RESERVE FUND
82200000	WATER CONNECTION FEE FUND
82227113	WATER DISTRIBUTION CAPITAL
83000000	RECYCLED WATER
83027330	RECYCLED WATER
84000000	CITY/DIST. SEWER OPERATING FUN
84027220	WASTE WATER
84027221	CITY WASTE O & M
84027225	WASTE TREATMENT O & M
84100000	SEWER BOND DEBT SERVICE FUND
84127226	WASTEWATER TREATMENT CAPITAL
84200000	RATE STABILIZATION-CITY FUND
84300000	CONNECTION FEE SEWER FUND (CAP
84400000	CITY SEWER CAPITAL PROJECTS FU
84427221	CITY WASTEWATER O&M 844
84427222	CITY WASTE CAPITAL
90000000	SPECIAL DEPOSIT TRUST FUND
91500000	UKIAH VALLEY FIRE DEPARTMENT
91521400	UVFD FIRE ADMINISTRATION
91600000	UVFD PROP 172
91621400	UVFD PROP 172
91700000	UVFD MEASURE B UNASSIGNED
91721400	UVFD FIRE
91800000	UVFD MITIGATION FEES
91821400	UVFD MITIGATION
96900000	REDEVELOPMENT OBLIGATION RETIR
96917200	SUCCESSOR AGENCY
96995669	969 - RDA OBLIGATION RETIREMEN

Object Code Summary

Attachment 3

51211	PERS UNFUNDED LIABILITY	54101	POSTAGE
51220	INSURANCE	54102	SMALL TOOLS
51230	WORKERS COMP	54103	LAB SUPPLIES
51240	MEDICARE	54106	SPECIALTY SUPPLIES
51260	FICA	54107	EMS SUPPLIES
51270	UNIFORM ALLOWANCE	54120	PW - SPECIAL SUPPLIES
51290	CELL PHONE STIPEND	54121	PW - ASPHALT CONCRETE
52100	CONTRACTUAL SERVICES	54122	PW - AGGREGATE BASE
52110	AMBULANCE BILLING	54124	PW - CONCRETE/SUPPLIES
52111	DEFIBRILLATOR MAINTENANCE	54125	PW - TRAFFIC PAINT
52112	M. S. OVERSIGHT	54126	PW-PREMARKS
52113	PLANNING STUDIES	54127	PW - SIGN POSTS/SHEETING
52114	COMPLIANCE STUDIES	54128	PW - COLD PATCH MATERIAL
52130	EDUCATIONAL & MARKETING MATL'S	54129	PW - TACK OIL
52131	ASSISTANCE TO SENIORS	54130	PW - SAFETY
52133	MONTHLY DISCOUNT PROGRAM	54131	PW - BARRICADES & CONES
52134	GENERAL ADMIN	54161	BACKGROUND & PHYSICALS
52135	ENERGY CONSERVATION PROGRAM	54162	ADVERTISING
52137	PUBLIC BENEFITS PROGRAM MGMT	54163	INTERVIEW SUPPLIES
52139	RESEARCH DEVELOPMENT & DEMO	54165	NEW EMPLOYEE FINGERPRINT
52150	LEGAL SERVICES/EXPENSES	54166	DOT TESTING PROGRAM
52151	EMPLOYEE BENEFIT ADMIN FEES	54167	EMPLOYEE DEVELOPMENT
52155	ACTIVITY DELIVERY	54169	LIVESCAN
52180	SECURITY SERVICES	54201	PRISONER EXPENSE
52181	VOLUNTEER EXPENSES	54202	MAJOR CRIME INVESTIGATIONS
52301	PROPERTY TAX ADMIN FEE	54203	RECRUITMENT
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 & PROPERTY DEDUCT	55200	PG&E
52524	PROPERTY INSURANCE PREMIUM	55210	UTILITIES
52525	WORKER'S COMP. EXPENSE	56100	VEHICLE & EQUIPMENT MAINT. & R
52526	REMIF ASSESSMENT PAYMENTS	56112	EQUIPMENT PARTS FOR RESALE
52527	A.D.P. PREMIUM & DEDUCTIBLE	56120	EQUIPMENT MAINTENANCE & REPAIR
52528	LIABILITY INSURANCE	56125	LAB EQUIP-REPAIR & MAINT.
52529	EARTHQUAKE & FLOOD (DIC)	56130	EXTERNAL SERVICES
52532	SAFETY & TRAINING SUPPORT	56210	FUEL & FLUIDS
52533	UVFA RETIREE HEALTH INS	56300	BUILDING MAINT. & REPAIR
52600	RENT	56410	EQUIPMENT RENTAL - PRIVATE
52601	DATA STORAGE & CONNECTIVITY	56504	FACILITY MAINTENANCE & REPAIR
52602	RENTAL OF CITY PROPERTY	56600	AIRFIELD MAINTENANCE & REPAIR
52841	SUCCESSOR AGENCY ADMIN	57100	LEARNING AND DEVELOPMENT
53000	LAWSUIT SETTLEMENT	57101	CONF & TRAINING-AQUATICS
54100	SUPPLIES	57300	MEMBERSHIPS & SUBSCRIPTIONS

58101 NCPA PLANT GENERATION
58102 NCPA POWER PURCHASES
58103 NCPA TRANSMISSION
58104 NCPA MANAGEMENT SERVICES
58105 NCPA THIRD PARTY SALES
58202 CHEMICALS
58401 AVIATION FUEL
58410 GARAGE LUBRICANTS & PARTS
58510 REIMBURSABLE JOBS
59100 PROPERTY TAXES PAID
59101 FEES
59102 FRANCHISE FEES
59105 CONTRIBUTIONS TO OTHER AGENCY
59106 SENIOR TRASH SUBSIDY
59108 BANK FEES
59400 OTHER EXPENSES
59500 LOANS ISSUED
59502 SCHOLARSHIPS
61200 PURCHASING ALLOCATION
61300 BILLING & COLLECTION ALLOCATIO
61410 RENT ALLOCATION
61420 BUILDING MAINTENANCE ALLOCATIO
61422 IT ALLOCATION
61430 CORP YARD ALLOCATION
61500 INSURANCE ALLOCATION
61600 GARAGE ALLOCATION
61700 DISPATCH
62100 ADMIN & OVERHEAD ALLOCATION
63000 INTERFUND SERVICES USED
70101 LOAN PAYMENTS MADE
70102 BOND INTEREST EXPENSE
70103 LOAN INTEREST
70201 LOAN PRINCIPAL PAYMENTS
70202 BOND PRINCIPAL PAYMENTS
74500 CAPITAL LEASE PRINCIPAL
74501 CAPITAL LEASE INTEREST
80100 MACHINERY & EQUIPMENT
80210 LAND ACQUISITION
80220 BUILDING IMPROVEMENTS
80230 INFRASTRUCTURE
90100 LOAN PROCEEDS
90101 LOAN PAYMENT RECEIVED

List of Checks Presented for Approval on 1/5/2024

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		
ADAM ELLEDGE	TA 1/4/24	TRAVEL ADVANCE	\$20.00	10020210-57100	LEARNING AND DEVELOPMENT	\$20.00
Vendor Total:						\$20.00
ADAMSON POLICE PRODUCTS	INV406649	VEHICLE SPECIFIC FLAT 30 COLSOLE W FACEFACEPLATES	\$878.10	10521210-56130	EXTERNAL SERVICES	\$878.10
Vendor Total:						\$878.10
ADVANCED SECURITY SYSTEMS	674428	ONSITE SERVICE VISIT	\$160.00	10022700-56300	BUILDING MAINT. & REPAIR	\$160.00
Vendor Total:						\$160.00
AMAZON CAPITAL SERVICES, INC	19W7-V9TR-1XQ7	HOUSE NUMBERS, ELECTRONIC KEYPAD DEADBOLT	\$266.02	20824300-56300	BUILDING MAINT. & REPAIR	\$266.02
	1RKR-X9MD-RFX6	FLOATING SHELIVING MOUNT, MIC POD EXTENSION CABLE	\$320.09	84027225-56300	BUILDING MAINT. & REPAIR	\$320.09
	176G-6WWF-Q6GN	DISPLAYPORT CABLE	\$30.62	10523600-54330	COMPUTER AND TECHNOLOGY	\$30.62
	1XQP-RCWH-NJPV	SUNDAYS IN THE PARK SUPPLIES	\$43.54	90000000-23226	CONCERT SERIES	\$43.54
	19KQ-MKVN-QXVX	HEADLIGHT	\$169.06	10521210-56130	EXTERNAL SERVICES	\$169.06
	1J6R-9WKH-96FM	DEWALT FLEXVOLT BATTERIES, BATTERY CHARGER	\$1,106.18	82027114-54102	SMALL TOOLS	\$553.09
				84027221-54102	SMALL TOOLS	\$553.09
	1R9N-31K6-73MG	SPECIAL EVENTS SUPPLIES	\$115.40	90000000-23256	SPECIAL EVENTS TRUST	\$115.40
	16YQ-TC7K-KW4H	SPECIAL EVENTS SUPPLIES	\$193.66	90000000-23256	SPECIAL EVENTS TRUST	\$193.66
	1RY4-NDVR-YF3T	SPECIAL EVENTS SUPPLIES	\$452.68	90000000-23256	SPECIAL EVENTS TRUST	\$452.68
	1DYD-GFT6-66K9	SPECIAL EVENTS SUPPLES	\$605.02	90000000-23256	SPECIAL EVENTS TRUST	\$605.02
	13PN-MMF4-JWR4	RETURN: WALL CALENDARS	(\$175.60)	10020210-54100	SUPPLIES	(\$175.60)
	1N69-QW3F-JWFQ	RETURN: WALL CALENDARS	(\$17.56)	10020210-54100	SUPPLIES	(\$17.56)
	1HPD-XLMY-LPJN	WIRED RIBBON, TREE SKIRT, CORK BOARD, SANTA HATS	\$57.65	10020210-54100	SUPPLIES	\$57.65
	17FF-NQ69-TQGD	WALL CALENDARS	\$263.40	10020210-54100	SUPPLIES	\$263.40
	1XQM-DLM1-DCPK	ERASABLE WALL CALENDAR	\$28.09	10022100-54100	SUPPLIES	\$28.09

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	17KT-CYKR-XD7C	FOAM EAR PLUGS	\$50.64	10022100-54100	SUPPLIES	\$50.64
	1NCD-WKH4-1KDD	RAIN GEAR	\$375.60	10022100-54100	SUPPLIES	\$375.60
	1KW3-Q1HR-T4QJ	HALOGEN BULBS	\$9.78	10022700-54100	SUPPLIES	\$9.78
	1T3K-6RRX-VX79	DAYCAMP SUPPLIES	\$2,581.75	10022840-54100	SUPPLIES	\$2,581.75
	16KG-DQJD-9NV9	WALL CALENDAR MONTHLY PLANNER	\$15.49	10023100-54100	SUPPLIES	\$15.49
	1RDN-CMFW-6XQT	USB CABLE	\$24.48	10023320-54100	SUPPLIES	\$24.48
	1X99-9JQD-HLDW	WALL CALENDARS	\$44.73	10023320-54100	SUPPLIES	\$44.73
	164J-JYJD-GG9N	EMPLOYEE CHRISTMAS SUPPLIES	\$86.84	10024210-54100	SUPPLIES	\$86.84
	1JGY-JT3X-F9NY	RETURN: WALL CALENDAR PLANNERS	(\$52.23)	20016100-54100	SUPPLIES	(\$52.23)
	1HXJ-3714-HDMM	SHIPPING ADDRRESS LABELS	\$8.26	20016100-54100	SUPPLIES	\$8.26
	13YD-VDCX-DY3P	THERMAL LAMINATING PLASTIC	\$20.68	20016100-54100	SUPPLIES	\$20.68
	1HW9-66VH-HCVD	WALL CALENDAR PLANNERS	\$52.23	20016100-54100	SUPPLIES	\$52.23
	1RC6-GVQP-KK1G	ICE RINK SUPPLIES	\$56.36	31422860-54100	SUPPLIES	\$56.36
	1RX1-7V1G-QD14	ICE RINK SUPPLIES	\$199.74	31422860-54100	SUPPLIES	\$199.74
	1VYH-XR6P-ND6H	ICE RINK SUPPLIES	\$686.35	31422860-54100	SUPPLIES	\$686.35
	17TH-JKX9-PTK4	ICE RINK SUPPLIES	\$900.20	31422860-54100	SUPPLIES	\$900.20
	14J7-PDH7-NTNT	THUMB TACKS	\$7.99	73022600-54100	SUPPLIES	\$7.99
	1WKC-R6FC-71RL	DRILL POWEREDMAGIC SPONGE ERASER	\$23.94	73022600-54100	SUPPLIES	\$23.94
	1GP1-PP1W-3XXJ	HONEY PACKETS	\$27.88	73022600-54100	SUPPLIES	\$27.88
	1GWX-JQKN-P11C	DRINKING CUPS, COFFEE CUPS, TEA, STIRRERS	\$137.50	73022600-54100	SUPPLIES	\$137.50
	1GNR-RLX1-RYNV	BLUETOOTH PROTECTOR, 2 YEAR PROTECTION	\$137.73	73022600-54100	SUPPLIES	\$137.73
	1YJD-YCFW-6X6P	MAGAZINE RACK WALL MOUNT	\$197.76	73022600-54100	SUPPLIES	\$197.76
	1QG3-776K-3CJ1	RAIN GEAR	\$533.35	82027111-54100	SUPPLIES	\$533.35
	17F9-HGFV-99Q7	ADJUSTABLE WRENCH	\$41.12	82027114-54100	SUPPLIES	\$41.12
	1GCP-3TXG-JV97	APPOINTMENT BOOK	\$173.28	82027114-54100	SUPPLIES	\$173.28
	1RHT-1WJM-9RLY	RETURN: BACKFLOW PREVENTOR INSLATION COVER	(\$77.81)	84027225-54100	SUPPLIES	(\$77.81)
	13Q7-4PNW-QQCP	USB CONNECTOR ADAPTER	\$5.43	84027225-54100	SUPPLIES	\$5.43

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1RPG-H7HM-PFKF	MICROPHONE MOUNT, LATCH COVER	\$99.08	84027225-54100	SUPPLIES	\$99.08
	1WF3-TQXX-4QRW	FLAG WEIGHTS	\$128.06	84027225-54100	SUPPLIES	\$128.06
	Vendor Total:					\$9,954.46
AMY L WILLIAMS	P-730	SEWER LATERAL REIMBURSEMENT	\$2,000.00	84427221-59501	GRANTS ISSUED	\$2,000.00
					Vendor Total:	
ANDREW SNYDER	TA 1/4/24	TRAVEL ADVANCE	\$20.00	10020210-57100	LEARNING AND DEVELOPMENT	\$20.00
					Vendor Total:	
ANIXTER	5848329-00	(2U-JU-10) JUNCTION BAR, 4 POINT W/U-STRAPS & HARD	\$22,614.21	80000000-12104	INVENTORY - PURCHASES	\$22,614.21
					Vendor Total:	
AT&T MOBILITY	28730313870 0X121023	FIRE CELL PHONES, IPAD, PHONE	\$1,906.91	10521210-55100	TELEPHONE	\$1,906.91
					Vendor Total:	
BNY WESTERN TRUST CO	252-2602771	UKIAH PUBLIC FINANCING AUTHORITY LEASE REVENUE BON	\$1,375.00	13000000-52500	TRUSTEE FEES	\$1,375.00
	252-2602769	UKIAH PUBLIC FINANCING AUTHORITY LEASE REVENUE BON	\$1,410.00	20813400-52500	TRUSTEE FEES	\$1,410.00
	252-2592972	UKIAH WATER REVENUE REFNDING BONDS SERIES 2016	\$1,375.00	82227113-52500	TRUSTEE FEES	\$1,375.00
	252-2598433	UKIAH2019B	\$1,600.00	96900000-52500	TRUSTEE FEES	\$1,600.00
	Vendor Total:					\$5,760.00
BOUND TREE MEDICAL LLC	85190385	MISC. SUPPLIES AS NEEDED	\$43.01	10521210-54107	EMS SUPPLIES	\$21.50
				71021100-54107	EMS SUPPLIES	\$21.51
	85171976	MISC. SUPPLIES AS NEEDED	\$158.64	10521210-54107	EMS SUPPLIES	\$79.32
				71021100-54107	EMS SUPPLIES	\$79.32
	85188782	MISC. SUPPLIES AS NEEDED	\$247.03	10521210-54107	EMS SUPPLIES	\$123.51
				71021100-54107	EMS SUPPLIES	\$123.52
	85182403	MISC. SUPPLIES AS NEEDED	\$484.34	10521210-54107	EMS SUPPLIES	\$242.17
				71021100-54107	EMS SUPPLIES	\$242.17
	85156320	MISC. SUPPLIES AS NEEDED	\$72.81	71021100-54107	EMS SUPPLIES	\$72.81
	85188783	MISC. SUPPLIES AS NEEDED	\$247.03	71021100-54107	EMS SUPPLIES	\$247.03
					Vendor Total:	

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BRETT CHAPMAN	TA 1/4/24	TRAVEL ADVANCE	\$20.00	10020210-57100	LEARNING AND DEVELOPMENT	\$20.00
					Vendor Total:	\$20.00
CALIFORNIA EMERGENCY SERVICES ASSOCIATION	710	MEMBERSHIP: T BOYL	\$75.00	20012800-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$75.00
					Vendor Total:	\$75.00
CALIFORNIA INFRASTRUCTURE AND ECONOMIC	18-119-224	IBANK INFRASTRUCTURE FINANCING	\$57,389.61	10000000-70102	BOND INTEREST EXPENSE	\$37,877.14
				12000000-70102	BOND INTEREST EXPENSE	\$19,512.47
					Vendor Total:	\$57,389.61
CARTER GRISSOM	DEP 2023	PROMOTER FOR SUNDAYS IN THE PARK	\$4,500.00	90000000-23226	CONCERT SERIES	\$4,500.00
					Vendor Total:	\$4,500.00
CDW GOVERNMENT INC	NJ21520	ADO ACROBAT PRO F/ENT LGA L9	\$260.34	20913900-54320	SOFTWARE	\$260.34
					Vendor Total:	\$260.34
CEDRIC CROOK	TA 1/4/24	TRAVEL ADVANCE	\$20.00	10020210-57100	LEARNING AND DEVELOPMENT	\$20.00
					Vendor Total:	\$20.00
CHAVEZ & MATHIAS SERVICES	12/17/23	WINTERFEST FOOD VOUCHERS 2023	\$504.00	90000000-23256	SPECIAL EVENTS TRUST	\$504.00
					Vendor Total:	\$504.00
CHRISTOPHER LONG	1/4/24	TRAVEL ADVANCE	\$20.00	10020210-57100	LEARNING AND DEVELOPMENT	\$20.00
					Vendor Total:	\$20.00
CHROMAGRAPHS	102250	BUSINESS CARDS: D PARKER	\$75.78	10020210-54100	SUPPLIES	\$75.78
	102016	BUSINESS CARDS: S SANGIACOMO	\$193.05	20012100-54100	SUPPLIES	\$193.05
	102357	BUSINESS CARDS: M FISETTE, J ROBBINS, T CABRAL	\$153.06	20016100-54100	SUPPLIES	\$51.02
				20023510-54100	SUPPLIES	\$51.02
				20413500-54100	SUPPLIES	\$51.02
					Vendor Total:	\$421.89
CITIBANK N.A.	0072656G	BIRTHDAY SUPPLIES	\$44.94	20016100-54167	EMPLOYEE DEVELOPMENT	\$44.94
	21652G	BIRTHDAY SUPPLIES	\$61.96	20016100-54167	EMPLOYEE DEVELOPMENT	\$61.96

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CITIBANK N.A.	12/4/2023	REGISTRATION: R RAMOS	\$60.00	10022100-57100	LEARNING AND DEVELOPMENT	\$60.00
	200003337	REGISTRATION: J ROBBINS	\$125.00	20023510-57100	LEARNING AND DEVELOPMENT	\$125.00
	200011126	REGISTRATION: M HORGER	\$25.00	20413500-57100	LEARNING AND DEVELOPMENT	\$25.00
	200010591	REGISTRATION: M HORGER	\$95.00	20413500-57100	LEARNING AND DEVELOPMENT	\$95.00
	300012819	MEMBERSHIP: M HORGER	\$140.00	20413500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$140.00
	12/11/2023	IT GLUE/KASEYA SOFTWARE	\$1,519.14	20913900-54320	SOFTWARE	\$1,519.14
	54114G	PURCHASING MEETING	\$64.94	20413500-54100	SUPPLIES	\$64.94
Vendor Total:						\$2,135.98
COFFEE CRITIC INC, THE	R33529	MISC. COFFEE SUPPLIES	\$100.00	20012200-54100	SUPPLIES	\$100.00
	Vendor Total:					\$100.00
DANIEL F MEAD	51808	DUPLICATE KEYS, REPAIRS & MISC	\$43.39	10020210-54100	SUPPLIES	\$43.39
	Vendor Total:					\$43.39
DANIEL STEEL & MACHINE INC	16451	LABOR & MATERIALS 134 1/2 OF 1 1/4 BLACK SCH 40	\$111.73	31122000-56300	BUILDING MAINT. & REPAIR	\$111.73
	Vendor Total:					\$111.73
DC ELECTRIC GROUP INC	471735	J7519-N STATE & LOW GAP REPAIR	\$2,343.72	10024214-52100	CONTRACTUAL SERVICES	\$2,343.72
	Vendor Total:					\$2,343.72
DEEP VALLEY SECURITY	415224 1	UPGRADE SECURITY SYSTEM WTP	\$85.90	82027111-52100	CONTRACTUAL SERVICES	\$85.90
	415224 7	SECURITY SYSTEM MONITORING AT	\$54.95	10022100-52180	SECURITY SERVICES	\$54.95
	415224	ALARM SERVICES PER ATTACHED CONTRACT	\$184.70	10022100-52180	SECURITY SERVICES	\$26.95
				10022100-52180	SECURITY SERVICES	\$29.95
				10022700-52180	SECURITY SERVICES	\$42.95
				20824700-52180	SECURITY SERVICES	\$42.95
				73022600-52180	SECURITY SERVICES	\$19.95
				73022600-52180	SECURITY SERVICES	\$21.95
	415224 5	SECURITY UPGRADE & MONITORING/	\$42.95	10022700-52180	SECURITY SERVICES	\$42.95
	415224 2	MONITORING - SOFTBALL COMPLEX	\$32.95	10022822-52180	SECURITY SERVICES	\$32.95
	415224 4	SECURITY MONITORING SVCS - GAR	\$46.95	20824300-52180	SECURITY SERVICES	\$46.95

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEEP VALLEY SECURITY	415224 3	SECURITY MONITORING SVCS - STR	\$49.95	20824300-52180	SECURITY SERVICES	\$49.95
	415224 6	UPGRADE SECURITY SYSTEM FOR EL	\$62.95	20824300-52180	SECURITY SERVICES	\$62.95
					Vendor Total:	\$561.30
DEPARTMENT OF JUSTICE	703918	CHEM/TEST REPORT, CRIMINAL INV	\$245.00	10020210-52100	CONTRACTUAL SERVICES	\$245.00
					Vendor Total:	\$245.00
DEPT OF FORESTRY & FIRE PROTECTION	170025	DISPATCHING SERVICES - 3 YEAR	\$68,779.48	10521210-52100	CONTRACTUAL SERVICES	\$68,779.48
					Vendor Total:	\$68,779.48
DEVEN CASTANON	TR 12/3-15/23	TRAVEL REIMBURSEMENT	\$181.87	10020210-57100	LEARNING AND DEVELOPMENT	\$181.87
					Vendor Total:	\$181.87
DIANA RAMOS	CR 1/3-17/24	COURSE REIMBURSEMENT	\$1,124.02	20013400-57100	LEARNING AND DEVELOPMENT	\$562.01
				20013401-57100	LEARNING AND DEVELOPMENT	\$562.01
					Vendor Total:	\$1,124.02
DIANN LUCCHETTI	TA 1/16-28/24	TRAVEL ADVANCE	\$638.24	80026400-57100	LEARNING AND DEVELOPMENT	\$638.24
					Vendor Total:	\$638.24
DONALD PHILLIPS HILL JR	JAN 24	PARKS DEPT. OFFICE LEASE - 185 MASON ST	\$1,514.00	10022100-52600	RENT	\$1,514.00
					Vendor Total:	\$1,514.00
DOWN RANGE INVESTMENTS LLC	658304	AXBIIIA-2HL SP	\$2,039.63	10020210-54100	SUPPLIES	\$2,039.63
					Vendor Total:	\$2,039.63
ECS IMAGING INC	18389	COMPLIANT CLOUD ARCHIVE FOR WINDOWS 500-3000GB	\$3,960.00	20012500-54320	SOFTWARE	\$3,960.00
					Vendor Total:	\$3,960.00
EFAX CORPORATE	4702723	EFAX SERVICES	\$159.90	20012200-52100	CONTRACTUAL SERVICES	\$159.90
					Vendor Total:	\$159.90
EFFICIENCY SERVICES GROUP LLC	00014763	MEMBERSHIP: D LUCCHETTI	\$10.00	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$10.00
					Vendor Total:	\$10.00
ELLIES MUTT HUT	642138	INTERVIEW LUNCHES	\$64.44	10022810-54100	SUPPLIES	\$64.44
					Vendor Total:	\$64.44

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EVERGREEN JOB & SAFETY TRAINING INC	1742	JOB AND SAFETY TRAINING - DEC	\$2,303.00	80026110-52100	CONTRACTUAL SERVICES	\$2,303.00
					Vendor Total:	\$2,303.00
FBI-NAA CALIF-SACRAMENTO DIV	127868	REGISTRATION: C CROOK	\$595.00	10020210-57100	LEARNING AND DEVELOPMENT	\$595.00
	127869	REGISTRATION: J CHAPMAN	\$595.00	10020210-57100	LEARNING AND DEVELOPMENT	\$595.00
	127870	REGISTRATION: T CORNING	\$595.00	10020210-57100	LEARNING AND DEVELOPMENT	\$595.00
					Vendor Total:	\$1,785.00
FEDERAL EXPRESS	8-349-13877	SHIPPING SERVICES	\$298.66	84027221-56130	EXTERNAL SERVICES	\$84.87
				84027221-56130	EXTERNAL SERVICES	\$178.63
				10020210-54101	POSTAGE	\$30.26
				20013210-54101	POSTAGE	\$4.90
					Vendor Total:	\$298.66
FERRELLGAS	1124934904	PROPANE FILL UP 141 LOVERS LN	\$396.28	10521210-55210	UTILITIES	\$396.28
					Vendor Total:	\$396.28
FILETRAIL INC	2023-1382	HOSTED FILE MANAGMENT SYSTEM	\$686.25	20012500-54320	SOFTWARE	\$686.25
					Vendor Total:	\$686.25
FIRST ALARM	794048	RECREATION OFFICE AND POLICE EVIDENCE FACILITY	\$275.49	10020210-52180	SECURITY SERVICES	\$142.53
				20824700-52180	SECURITY SERVICES	\$132.96
					Vendor Total:	\$275.49
FISHMAN SUPPLY CO	1428956	WYPALL CLOLTHS, TOWELS, SOAP, GLOVES, CLEANERS	\$2,865.91	20012200-54100	SUPPLIES	\$2,865.91
					Vendor Total:	\$2,865.91
FLEETPRIDE	113233314	MISC. PARTS & MATERIALS	\$61.90	10521210-56130	EXTERNAL SERVICES	\$61.90
	11321989	MISC. PARTS & MATERIALS	\$63.00	10521210-56130	EXTERNAL SERVICES	\$63.00
					Vendor Total:	\$124.90
GENERAL PACIFIC INC	1479883	ELECTRICAL TAPE, CODING TAPE	\$2,133.95	80000000-12104	INVENTORY - PURCHASES	\$2,133.95
	1480566	(IN-15) INSULATOR, 15KV DE POLY (SALISBURY 9501U-S	\$6,258.14	80000000-12104	INVENTORY - PURCHASES	\$4,198.14
				80026110-54100	SUPPLIES	\$2,060.00

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GENERAL PACIFIC INC	1481410	(PD-4842) PAD, BOX, PEDESTAL, 48 x 42 x 32 FIBERGL	\$34,834.56	80000000-12104	INVENTORY - PURCHASES	\$34,834.56
					Vendor Total:	\$43,226.65
GHILOTTI CONSTRUCTION COMPANY INC	6063*06	DOWNTOWN STREETScape PHASE II	\$840,243.47	12024200-80230	INFRASTRUCTURE	\$182,756.22
				25224220-80230	INFRASTRUCTURE	\$80,088.15
				80126100-80230	INFRASTRUCTURE	\$196,345.20
				82027113-80230	INFRASTRUCTURE	\$21,281.95
				84427221-80230	INFRASTRUCTURE	\$359,771.95
	6071*03	RECYCLED WATER PROJECT PHASE 4	\$5,004,518.24	82127113-80230	INFRASTRUCTURE	\$39,000.00
				83027330-80230	INFRASTRUCTURE	\$4,965,518.24
					Vendor Total:	\$5,844,761.71
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI042503	ROTOR, DISC BRAKE BENDIX	\$1,273.19	10521210-56130	EXTERNAL SERVICES	\$1,273.19
	CI042482	IRONSLOK HD BLACK	\$733.20	71021100-56130	EXTERNAL SERVICES	\$733.20
					Vendor Total:	\$2,006.39
GOVERNMENT FINANCE OFFICERS ASSOCIATION	18490	MEMBERSHIP: C BISHOP	\$150.00	20513300-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$150.00
					Vendor Total:	\$150.00
GRANITE CONSTRUCTION COMPANY	2628968	MISC ROCK & ROAD PATCH MATERIAL	\$681.36	82027114-54100	SUPPLIES	\$681.36
					Vendor Total:	\$681.36
GREG OWEN	TA 1/21-24/24	TRAVEL ADVANCE	\$1,686.88	77725200-57100	LEARNING AND DEVELOPMENT	\$1,686.88
					Vendor Total:	\$1,686.88
HINDERLITER DE LLAMAS AND ASSOCIATES	SIN031278	SALES, USE & TRANSACTIONS TAX	\$1,293.63	20013400-52100	CONTRACTUAL SERVICES	\$1,293.63
					Vendor Total:	\$1,293.63
HOWARD INDUSTRIES C/O WRATHALL & KRUSI INC	54021-191868	TRANSFORMER, OVERHEAD MOUNT 25	\$44,679.03	80000000-12104	INVENTORY - PURCHASES	\$44,679.03
					Vendor Total:	\$44,679.03
IIA LIFTING SERVICES INC	INDI74956	AERIAL AND DIGGER INSPECTIONS	\$7,120.00	10024620-52100	CONTRACTUAL SERVICES	\$600.00
				20324100-52100	CONTRACTUAL SERVICES	\$1,740.00
				80026110-52100	CONTRACTUAL SERVICES	\$4,200.00

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
IIA LIFTING SERVICES INC	INDI74956	AERIAL AND DIGGER INSPECTIONS	\$7,120.00	82027111-52100	CONTRACTUAL SERVICES	\$580.00
					Vendor Total:	\$7,120.00
INFOSEND INC	252316	UB PRINT & MAIL SERVICES	\$78.00	90000000-23256	SPECIAL EVENTS TRUST	\$78.00
					Vendor Total:	\$78.00
INSTRUMENT TECHNOLOGY CORPORATION	22855	REPAIR IEM LOC5STX/VLOC3-9800	\$513.55	80026120-52100	CONTRACTUAL SERVICES	\$513.55
					Vendor Total:	\$513.55
INTEGRITY SHRED LLC	152271	DOCUMENT SHREDDING	\$30.50	20016100-52100	CONTRACTUAL SERVICES	\$30.50
	152272	DOCUMENT SHREDDING	\$32.50	10020210-54100	SUPPLIES	\$16.25
				20620231-54100	SUPPLIES	\$16.25
					Vendor Total:	\$63.00
INTERCOUNTY MECHANICAL & ELECTRICAL INC	9131	REPLACED GAS VALVE: MELS OFFICE NO HEAT	\$1,246.33	20824700-56300	BUILDING MAINT. & REPAIR	\$1,246.33
					Vendor Total:	\$1,246.33
INTERNATIONAL CODE COUNCIL INC	1001797831	SP-21 IRC CODE & STUDY PACK SC	\$254.77	10023320-57100	LEARNING AND DEVELOPMENT	\$254.77
	1001796828	21 IFC COMMENTARY VOL 1&2, IFC TABS SOFT, IFC TABS	\$701.92	10523600-57100	LEARNING AND DEVELOPMENT	\$701.92
					Vendor Total:	\$956.69
JACK MILLER	23306	SCADA UPGRADE AT THE WATER TREATMENT PLANT	\$880.00	82027111-80100	MACHINERY & EQUIPMENT	\$880.00
	23297	SCADA UPGRADE AT THE WATER TREATMENT PLANT	\$1,320.00	82027111-80100	MACHINERY & EQUIPMENT	\$1,320.00
	23300	SCADA UPGRADE AT THE WATER TREATMENT PLANT	\$6,571.31	82027111-80100	MACHINERY & EQUIPMENT	\$6,571.31
					Vendor Total:	\$8,771.31
JAVIER F JACINTO	1559	PAINT 2022 FORD SUPER DUTY F-250 PICKUP, VIN # 1FT	\$5,497.63	10521210-56130	EXTERNAL SERVICES	\$5,497.63
					Vendor Total:	\$5,497.63
JOSHUA LEARD	4666	LEAD TESTING @ 450 N DORA ST, LEAD SAMPLES	\$650.00	61123412-59500	LOANS ISSUED	\$650.00
					Vendor Total:	\$650.00
KIMBALL MIDWEST	101706605	266830 3/16X15-1/2 BLACK CABLE	\$112.87	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$112.87
	101674547	DTP 4 PIN WEGELOCK, RECEPTABLE, SOCKET PLUG	\$446.05	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$446.05
					Vendor Total:	\$558.92

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
KONOCOTI RIDGE CORPORATION	137596	EXTERMINATOR SERVICES	\$98.00	10521210-56300	BUILDING MAINT. & REPAIR	\$98.00
					Vendor Total:	\$98.00
KRISTINE LAWLER	TR 12/9-17/23	TRAVEL REIMBURSEMENT	\$249.00	20012100-57100	LEARNING AND DEVELOPMENT	\$249.00
					Vendor Total:	\$249.00
LDA PARTNERS INC	9/799-01-22	CORPORATION YARD DESIGN SERVICES	\$2,640.52	20824300-80220	BUILDING IMPROVEMENTS	\$2,640.52
					Vendor Total:	\$2,640.52
LIFE ASSIST INC	1372459	MISC. EMS SUPPLIES AS NEEDED	\$467.29	10521210-54107	EMS SUPPLIES	\$233.64
				71021100-54107	EMS SUPPLIES	\$233.65
	1385821	MISC. EMS SUPPLIES AS NEEDED	\$659.86	10521210-54107	EMS SUPPLIES	\$329.93
				71021100-54107	EMS SUPPLIES	\$329.93
	1386532	MISC. EMS SUPPLIES AS NEEDED	\$980.20	10521210-54107	EMS SUPPLIES	\$490.10
				71021100-54107	EMS SUPPLIES	\$490.10
	1387696	MISC. EMS SUPPLIES AS NEEDED	\$1,033.87	10521210-54107	EMS SUPPLIES	\$516.93
				71021100-54107	EMS SUPPLIES	\$516.94
					Vendor Total:	\$3,141.22
LOS RIOS COMMUNITY COLLEGE DISTRICT	24-434	REGISTRATION: C RIGBY	\$94.00	10020210-57100	LEARNING AND DEVELOPMENT	\$94.00
					Vendor Total:	\$94.00
LUCAS VINCENT KUHNS	P-731	REIMBURSEMENT: SEWER LATERAL	\$2,000.00	84427221-59501	GRANTS ISSUED	\$2,000.00
					Vendor Total:	\$2,000.00
MARK PIPPIN	23552	WORK SHIRTS	\$763.00	10024210-54100	SUPPLIES	\$763.00
					Vendor Total:	\$763.00
MATTHEW STOUT	TA 1/21-23/24	TRAVEL ADVANCE	\$586.13	84027221-57100	LEARNING AND DEVELOPMENT	\$586.13
					Vendor Total:	\$586.13
MELTON DESIGN GROUP INC	6423	LANDSCAPE ARCHITECT - RIVERSIDE	\$3,411.72	30522250-80220	BUILDING IMPROVEMENTS	\$3,411.72
					Vendor Total:	\$3,411.72
NICK BARBIERI TRUCKING LLC	0077871-IN	CARDLOCK FUEL PURCHASES	\$544.92	10521210-56210	FUEL & FLUIDS	\$544.92
					Vendor Total:	\$544.92

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NOR-CAL RECYCLED ROCK & AGGREGATES INC	22672	MISC ROCK & ROAD PATCH MATERIALS	\$467.82	20824300-54100	SUPPLIES	\$467.82
Vendor Total:						\$467.82
O'CONNOR THOMPSON MCDONOUGH KLOTSCH LLP	515	LEGAL SERVICES - MUSEUM ROOF P	\$195.00	20824700-80220	BUILDING IMPROVEMENTS	\$195.00
	1496	LEGAL SERVICES - MUSEUM ROOF P	\$312.00	20824700-80220	BUILDING IMPROVEMENTS	\$312.00
	1497	LEGAL SERVICES - MUSEUM ROOF P	\$1,548.26	20824700-80220	BUILDING IMPROVEMENTS	\$1,548.26
Vendor Total:						\$2,055.26
ONE TIME PAY VENDOR	0032085	MUSEUM DEPOSIT REFUND: HELEN MENASIAN	\$200.00	10022700-46530	MUSEUM MEETING RENTALS	\$200.00
Vendor Total:						\$200.00
ONESOURCE DISTRIBUTORS LLC	S7308234.007	(LG-26) LUG, COMP _500 STR CU/	\$422.44	80000000-12104	INVENTORY - PURCHASES	\$422.44
Vendor Total:						\$422.44
OWEN EQUIPMENT SALES	00062078	AIR SEAL, GASKET, SPRING	\$2,581.13	82027114-56130	EXTERNAL SERVICES	\$2,581.13
	00062016	SCREENS, CAP GASKETS, CAGE GASKET	\$425.47	84027221-56130	EXTERNAL SERVICES	\$425.47
	00061836	BEARING, HARDENER	\$1,247.26	84027221-56130	EXTERNAL SERVICES	\$1,247.26
	00062008	HOSE ASSEMBLY	\$1,956.49	84027221-54100	SUPPLIES	\$1,956.49
Vendor Total:						\$6,210.35
PACE SUPPLY CORPORATION	028561915-7	(CP-315-A) Coupler, Pack Joint	\$202.72	82000000-12104	INVENTORY - PURCHASES	\$202.72
	029137052	BLUE COATED TRACER WIRE	\$377.94	82027114-54100	SUPPLIES	\$377.94
Vendor Total:						\$580.66
PACIFIC COAST SALES & SERVICES INC	JC101370	ICE RINK CHILLER RENTAL	\$12,298.50	31422860-52100	CONTRACTUAL SERVICES	\$12,298.50
Vendor Total:						\$12,298.50
PACIFIC INFRASTRUCTURE CORPORATION	1	THICKENING AND DEWATERING IMPR	\$163,023.00	84027225-80100	MACHINERY & EQUIPMENT	\$163,023.00
Vendor Total:						\$163,023.00
PERISCOPE HOLDINGS INC	SI-9479	STAFF AUGMENTATION SERVICES FO	\$7,980.00	20413500-52100	CONTRACTUAL SERVICES	\$7,980.00
Vendor Total:						\$7,980.00
PG&E CO	3822-9 NOV 23	PACIFIC GAS AND ELECTRIC	\$12,121.60	84027225-55200	PG&E	\$4,828.96

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PG&E CO	3822-9 NOV 23	PACIFIC GAS AND ELECTRIC	\$12,121.60	10022100-55210	UTILITIES	\$8.92
				10022300-55210	UTILITIES	\$8.92
				10022700-55210	UTILITIES	\$141.09
				20824700-55210	UTILITIES	\$1,654.42
				70024500-55210	UTILITIES	\$704.63
				73022600-55210	UTILITIES	\$45.12
				73022600-55210	UTILITIES	\$542.93
				77725200-55210	UTILITIES	\$90.71
				82027111-55210	UTILITIES	\$4,019.16
				84027221-55210	UTILITIES	\$76.74
	1522-8 NOV 23	PACIFIC GAS AND ELECTRIC	\$59.21	10521210-55210	UTILITIES	\$59.21
	6833-2 NOV 23	PACIFIC GAS AND ELECTRIC	\$1,096.82	10521210-55210	UTILITIES	\$1,096.82
				Vendor Total:		\$13,277.63
PITNEY BOWES INC	1024410420	POSTAGE MACHINE LEASE & SUPPLIES	\$117.00	73022600-54101	POSTAGE	\$117.00
				Vendor Total:		\$117.00
RAY C STARKEY	1006223	EMBROIDERY SERVICES	\$40.00	10023320-54100	SUPPLIES	\$40.00
	1006209	EMBROIDERY SERVICES: RAIN GEAR	\$368.01	82027114-54100	SUPPLIES	\$184.00
				84027221-54100	SUPPLIES	\$184.01
				Vendor Total:		\$408.01
REGENTS OF THE UNIVERSITY OF CALIFORNIA	12/15/23	SHAMROCK PTO SKATE NIGHT	\$28.80	31422860-48110	MISCELLANEOUS RECEIPTS	\$28.80
				Vendor Total:		\$28.80
RICHARD ANDERSON	231218-1	AGREEMENT FOR PROF.SVC'S FOR W	\$3,475.00	20913900-52100	CONTRACTUAL SERVICES	\$3,475.00
				Vendor Total:		\$3,475.00
RINEHART OIL INC	CL42265	FUEL CARD SERVICES AS PER ATTACHED	\$2,974.48	10020210-56210	FUEL & FLUIDS	\$2,974.48
	CL42239	FUEL CARD SERVICES AS PER ATTACHED	\$3,238.60	10521210-56210	FUEL & FLUIDS	\$2,708.35
				10523600-56210	FUEL & FLUIDS	\$64.72
				71021100-56210	FUEL & FLUIDS	\$465.53
	CL42264	FUEL CARD SERVICES AS PER ATTACHED	\$1,751.91	80026400-56210	FUEL & FLUIDS	\$1,751.91
				Vendor Total:		\$7,964.99

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RIVER OAK CHARTER SCHOOL	121823	PTO SKATE NIGHT	\$40.80	31422860-48110	MISCELLANEOUS RECEIPTS	\$40.80
					Vendor Total:	\$40.80
RYAN NELSON	240001010	REIMBURSEMENT: ANNUAL AWARDS	\$636.92	10521210-52181	VOLUNTEER EXPENSES	\$636.92
					Vendor Total:	\$636.92
SANTA ROSA JUNIOR COLLEGE	AR24-00803	REGISTRATION: C CROOK	\$910.00	10020210-57100	LEARNING AND DEVELOPMENT	\$910.00
					Vendor Total:	\$910.00
SNAP-ON INDUSTRIAL	ARV/59775146	BUTANE GAS TORCH	\$238.04	20324100-54102	SMALL TOOLS	\$238.04
					Vendor Total:	\$238.04
SOUTHWEST CHAPTER OF AMERICAN ASSOC	03782	REGISTRATION: G OWEN	\$510.00	77725200-57100	LEARNING AND DEVELOPMENT	\$510.00
					Vendor Total:	\$510.00
STEVEN ENGINEERING INC	2752037-00	PANDUIT VERISAFE, INSULATION	\$1,355.25	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,355.25
					Vendor Total:	\$1,355.25
TGIF REPAIRS INC	7087	TONER	\$315.58	20012500-54100	SUPPLIES	\$315.58
					Vendor Total:	\$315.58
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	4640508286	JAN 23 LINCOLN INSURANCE	\$2,824.56	20700000-20523	P/R DEDUCT-LTD	\$2,453.51
				20700000-20512	REMIF LIFE	\$6.15
				20700000-20512	REMIF LIFE	\$44.50
				20700000-20512	REMIF LIFE	\$320.40
					Vendor Total:	\$2,824.56
THOMAS CORNING JR	TA 1/4/24	TRAVEL ADVANCE	\$20.00	10020210-57100	LEARNING AND DEVELOPMENT	\$20.00
					Vendor Total:	\$20.00
TRAVIS PERRY	TA 1/9-11/24	TRAVEL ADVANCE	\$851.23	10020210-57100	LEARNING AND DEVELOPMENT	\$851.23
					Vendor Total:	\$851.23
TUFTS POLYGRAPH & INVESTIGATION	2023-867	POLYGRAPH & INVESTIGATION SERV	\$1,200.00	10020210-54161	BACKGROUND & PHYSICALS	\$1,200.00
					Vendor Total:	\$1,200.00
UKIAH DAILY JOURNAL	0006790279	PUBLISHING SERVICES FY 23/24	\$102.77	10521210-52150	LEGAL SERVICES/ EXPENSES	\$102.77

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH DAILY JOURNAL	105529-2024	2024 52 - WEEKS SUBSCRIPTION RENEWAL	\$411.98	20012200-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$411.98
					Vendor Total:	\$514.75
UKIAH PAPER SUPPLY	552921	JANITORIAL SUPPLIES, MISC AS NEEDED	\$287.18	20824700-56300	BUILDING MAINT. & REPAIR	\$287.18
	552517	JANITORIAL SUPPLIES, MISC AS NEEDED	\$21.35	73022600-56300	BUILDING MAINT. & REPAIR	\$21.35
	552454	JANITORIAL SUPPLIES, MISC AS NEEDED	\$445.38	73022600-56300	BUILDING MAINT. & REPAIR	\$445.38
	553283	JANITORIAL SUPPLIES, MISC AS NEEDED	\$373.84	10022100-54100	SUPPLIES	\$373.84
	552726	JANITORIAL SUPPLIES, MISC AS NEEDED	\$929.60	10022100-54100	SUPPLIES	\$929.60
	553162	JANITORIAL SUPPLIES, MISC AS NEEDED	\$78.64	20824700-54100	SUPPLIES	\$78.64
	552906	JANITORIAL SUPPLIES, MISC AS NEEDED	\$126.17	20824700-54100	SUPPLIES	\$126.17
	552230	JANITORIAL SUPPLIES, MISC AS NEEDED	\$169.98	20824700-54100	SUPPLIES	\$169.98
	553158	JANITORIAL SUPPLIES, MISC AS NEEDED	\$212.90	20824700-54100	SUPPLIES	\$212.90
	551962	JANITORIAL SUPPLIES, MISC AS NEEDED	\$297.00	20824700-54100	SUPPLIES	\$297.00
	552615	JANITORIAL SUPPLIES, MISC AS NEEDED	\$712.97	20824700-54100	SUPPLIES	\$712.97
	553161	JANITORIAL SUPPLIES, MISC AS NEEDED	\$18.70	73022600-54100	SUPPLIES	\$18.70
	553095	JANITORIAL SUPPLIES, MISC AS NEEDED	\$25.04	73022600-54100	SUPPLIES	\$25.04
	552905	JANITORIAL SUPPLIES, MISC AS NEEDED	\$69.26	73022600-54100	SUPPLIES	\$69.26
	551892	JANITORIAL SUPPLIES, MISC AS NEEDED	\$208.89	73022600-54100	SUPPLIES	\$208.89
	552848	JANITORIAL SUPPLIES, MISC AS NEEDED	\$231.85	77725200-54100	SUPPLIES	\$231.85
	552245	JANITORIAL SUPPLIES, MISC AS NEEDED	\$72.89	80026120-54100	SUPPLIES	\$72.89
	552283	JANITORIAL SUPPLIES, MISC AS NEEDED	\$211.54	82027114-54100	SUPPLIES	\$105.77
				84027221-54100	SUPPLIES	\$105.77

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH PAPER SUPPLY	551870	JANITORIAL SUPPLIES, MISC AS NEEDED	\$239.00	84027225-54100	SUPPLIES	\$239.00
	551793	JANITORIAL SUPPLIES, MISC AS NEEDED	\$500.54	84027225-54100	SUPPLIES	\$500.54
	553207	JANITORIAL SUPPLIES, MISC AS NEEDED	\$517.42	84027225-54100	SUPPLIES	\$517.42
	Vendor Total: -----					\$5,750.14
UKIAH VALLEY CULTURAL & RECREATIONAL CENTER	8.1	ANNUAL CIP CONTRIBUTION TO ARRC	\$10,000.00	31122000-52100	CONTRACTUAL SERVICES	\$10,000.00
				Vendor Total: -----		
UKIAH WASTE SOLUTIONS, INC	175556017U034	BATTERIES, FLORESCENT TUBES, FLORESCENT BULBS	\$286.70	20824300-54100	SUPPLIES	\$117.60
				80026120-54100	SUPPLIES	\$169.10
				Vendor Total: -----		
US BANK CORPORATE PAYMENT SERVICES	NOV 23	CAL - CARD PURCHASES	\$10,079.52	10521210-56300	BUILDING MAINT. & REPAIR	\$110.00
				10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$290.06
				10521210-56210	FUEL & FLUIDS	\$136.57
				10521210-57100	LEARNING AND DEVELOPMENT	\$1,774.82
				91721400-80100	MACHINERY & EQUIPMENT	\$459.91
				10521210-54101	POSTAGE	\$9.45
				10521210-54102	SMALL TOOLS	\$3,524.86
				71021100-54102	SMALL TOOLS	\$107.85
				10521210-54320	SOFTWARE	\$173.79
				71021100-54320	SOFTWARE	\$43.20
				10521210-54106	SPECIALTY SUPPLIES	\$324.62
				71021100-54106	SPECIALTY SUPPLIES	\$181.66
				10521210-54100	SUPPLIES	\$131.41
				10521210-54100	SUPPLIES	\$640.00
				10521210-54100	SUPPLIES	\$1,390.44
				71021100-54100	SUPPLIES	\$373.95
				10521210-55100	TELEPHONE	\$18.20

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
US BANK CORPORATE PAYMENT SERVICES	NOV 23	CAL - CARD PURCHASES	\$10,079.52	10521210-52181	VOLUNTEER EXPENSES	\$388.73
	JUN 23 1	CAL CARD PURCHASES	\$6,537.35	71021100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$10.79
				71021100-57100	LEARNING AND DEVELOPMENT	\$325.00
				10521210-54102	SMALL TOOLS	\$4,188.41
				71021100-54102	SMALL TOOLS	\$1,746.27
				10521210-54100	SUPPLIES	\$75.83
				10521210-52181	VOLUNTEER EXPENSES	\$191.05
	JUL 23	CAL CARD PURCHASES	\$7,494.48	10521210-56210	FUEL & FLUIDS	\$53.55
				10521210-57100	LEARNING AND DEVELOPMENT	\$3,239.91
				71021100-57100	LEARNING AND DEVELOPMENT	\$1,203.05
				10521210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$960.00
				10521210-54320	SOFTWARE	\$1,536.00
				10521210-54106	SPECIALTY SUPPLIES	\$21.78
				10521210-54100	SUPPLIES	\$461.99
				10521210-55100	TELEPHONE	\$18.20
				Vendor Total: -----		
				\$24,111.35		
VERIZON WIRELESS	9952181673	DATA & EMERGENCY LOANER PHONES	\$2,650.72	80126100-80100	MACHINERY & EQUIPMENT	\$152.04
				10022100-55100	TELEPHONE	\$198.05
				10022300-55100	TELEPHONE	\$38.01
				10022810-55100	TELEPHONE	\$78.00
				10022840-55100	TELEPHONE	\$38.01
				10023100-55100	TELEPHONE	\$38.01
				10024210-55100	TELEPHONE	\$69.69
				10024620-55100	TELEPHONE	\$28.51
				20012100-55100	TELEPHONE	\$38.01
				20913900-55100	TELEPHONE	\$464.13
				70024500-55100	TELEPHONE	\$28.51

List of Checks Presented for Approval on 1/5/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
VERIZON WIRELESS	9952181673	DATA & EMERGENCY LOANER PHONES	\$2,650.72	77725200-55100	TELEPHONE	\$198.05
				80026210-55100	TELEPHONE	\$38.01
				80026400-55100	TELEPHONE	\$276.10
				82027110-55100	TELEPHONE	\$110.86
				82027111-55100	TELEPHONE	\$38.01
				82027114-55100	TELEPHONE	\$300.16
				84027221-55100	TELEPHONE	\$466.31
				84027225-55100	TELEPHONE	\$52.25
Vendor Total: -----						
\$2,650.72						
WILLOW COUNTY WATER DIST	40351 DEC 23	WATER SERVICE: 1640 S STATE ST	\$106.54	31122000-55210	UTILITIES	\$106.54
	40353 DEC 23	WATER SERVICE: 1640 S STATE ST	\$130.61	31122000-55210	UTILITIES	\$130.61
	81154 DEC 23	WATER SERVICE: SWER TREATMENT PLANT	\$119.19	84027225-55210	UTILITIES	\$119.19
Vendor Total: -----						
\$356.34						
XEROX CORP	020339736	COPIER LEASE - SEE ADD'L DESCR	\$180.06	10022700-52100	CONTRACTUAL SERVICES	\$180.06
	020339735	COPIER LEASE - SEE ADD'L DESCR	\$148.72	10020210-54500	EQUIP RENTS AND LEASES	\$104.11
				20620231-54500	EQUIP RENTS AND LEASES	\$29.74
				64020213-54500	EQUIP RENTS AND LEASES	\$14.87
	020339744	COPIER LEASE - SEE ADD'L DESCR	\$154.85	10521210-54500	EQUIP RENTS AND LEASES	\$154.85
Vendor Total: -----						
\$483.63						
YOKAYO ELEMENTARY PTA	12/14/23	YOKAYO PTO SKATE NIGHT	\$81.60	31422860-48110	MISCELLANEOUS RECEIPTS	\$81.60
Vendor Total: -----						
\$81.60						
ZAP MFG	8270	SHEETED 24X6, SHEETED 30X6	\$1,431.50	10024620-54127	PW - SIGN POSTS/ SHEETING	\$1,431.50
Vendor Total: -----						
\$1,431.50						
INVOICE TOTAL: \$6,451,073.73						

List of Checks Presented for Approval on 1/12/2024

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

MJR

Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACME RIGGING COMPANY INC	336386	8MJ-8FJX45, 6MB-8MJ	\$82.24	10521210-56130	EXTERNAL SERVICES	\$82.24
	336106	GATES MXT SYS HOSE, 12G-16MJ, HOSE ASSEMBLY	\$245.95	84027225-56130	EXTERNAL SERVICES	\$245.95
	Vendor Total:					\$328.19
ADVANCED SECURITY SYSTEMS	675610 1	ALARM MONITORING AT GHM	\$106.50	10022700-52180	SECURITY SERVICES	\$106.50
	675610	FIRE, LIFE SAFETY INSPECTION & COMPLIANCE SERVICE	\$582.66	10022700-52180	SECURITY SERVICES	\$582.66
	Vendor Total:					\$689.16
AL SMATSKY	165	DESIGN, ENGINEERING & CONSULTA	\$6,471.12	80026400-52100	CONTRACTUAL SERVICES	\$6,471.12
	167	DESIGN, ENGINEERING & CONSULTA	\$16,081.59	80026400-52100	CONTRACTUAL SERVICES	\$16,081.59
	Vendor Total:					\$22,552.71
ALHAMBRA NATIONAL WATER	5109554 010624	DRINKING WATER SERVICES	\$225.39	84027225-54100	SUPPLIES	\$225.39
	Vendor Total:					\$225.39
ALL-GUARD ALARM SYSTEMS INC	A431740	MONTHLY MONITORING WWTP	\$93.44	84027225-52180	SECURITY SERVICES	\$93.44
	Vendor Total:					\$93.44
AMAZON CAPITAL SERVICES, INC	1XW4-CTDD-HMYP	TOLIET TISSUE DISPENSER	\$92.40	84027225-56300	BUILDING MAINT. & REPAIR	\$92.40
	1QF6-KCQY-4Q7M	WIRELESS KEYBOARD	\$38.10	20413500-54330	COMPUTER AND TECHNOLOGY	\$38.10
	1MVR-QYFF-7DV9	HEADSET	\$43.54	20413500-54330	COMPUTER AND TECHNOLOGY	\$43.54
	1FV4-J9G3-F419	WIRELESS MOUSE	\$93.62	20413500-54330	COMPUTER AND TECHNOLOGY	\$93.62
	1M7D-GNNF-JRY7	WEATHERTECH FLOORLINERS	\$159.99	71021100-56130	EXTERNAL SERVICES	\$159.99
	1K47-QQXF-6T9F	HEADLIGHT, GAS LID	\$185.14	71021100-56130	EXTERNAL SERVICES	\$185.14
	1WKP-NHPL-JRWF	BLUE SEA SYSTEMS, RAM COUNTS	\$235.34	71021100-56130	EXTERNAL SERVICES	\$235.34
	16GX-YLGD-3FCR	MONITOR STAND, MOUSE PAD, DESK PAD	\$56.58	10020210-54100	SUPPLIES	\$56.58
	1XRP-PHJP-DLVP	OIL ABSORBENT MAT	\$150.25	10022100-54100	SUPPLIES	\$150.25

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1QGF-GQMW-1RQJ	PHOTOMACROGRAPH IC SCALES, WALL CALENDAR, ADHESIVE	\$34.81	10022700-54100	SUPPLIES	\$34.81
	1YCC-DX6J-1X6X	ADULT BASKETBALL SUPPLIES	\$81.66	10022821-54100	SUPPLIES	\$81.66
	19RJ-JCCP-CKXM	YOUTH BASKETBALL SUPPLIES	\$9.03	10022831-54100	SUPPLIES	\$9.03
	1NNP-PX96-7LR7	DAYCAMP SUPPLIES	\$66.21	10022840-54100	SUPPLIES	\$66.21
	1VYH-XR6P-K4L1	DAYCAMP SUPPLIES	\$130.54	10022840-54100	SUPPLIES	\$130.54
	1RKR-X9MD-PPYW	GAMING HEADSET	\$72.95	10023100-54100	SUPPLIES	\$72.95
	1GGD-LQ14-DNFT	TONER CARTRIDGE	\$179.52	10023320-54100	SUPPLIES	\$179.52
	1V47-RQ4D-T4GP	TONER CARTRIDGE	\$187.15	10023320-54100	SUPPLIES	\$187.15
	1YRP-WHFR-67NK	RETURN: STANDING DESK	(\$228.63)	20023510-54100	SUPPLIES	(\$228.63)
	1FCN-RQWK-G1FM	RAIN BOOTS	\$206.86	20324100-54100	SUPPLIES	\$206.86
	1GJX-JQJ3-3KC6	WIRELESS KEYBOARD	\$65.31	20620231-54100	SUPPLIES	\$65.31
	1XCW-T4J6-C13G	STRION CHARGER, LED RECHARGEABLE FLASHLIGHT	\$300.10	20824300-54100	SUPPLIES	\$300.10
	1HND-6JGQ-GFJV	ICE RINK SUPPLIES	\$38.90	31422860-54100	SUPPLIES	\$38.90
	1D1L-JGPV-PW3F	ICE RINK SUPPLIES	\$485.60	31422860-54100	SUPPLIES	\$485.60
	17MQ-YPGF-XWTV	ICE RINK SUPPLIES	\$556.50	31422860-54100	SUPPLIES	\$556.50
	1XCT-L7DP-7WJ6	SELF INKING STAMP, LASER LABELS	\$77.87	77725200-54100	SUPPLIES	\$77.87
	1C4M-R1K3-NK97	GLOVES, DOORBELL, WALL CABINET	\$113.12	77725200-54100	SUPPLIES	\$113.12
	1W3V-7LNJ-4JNP	FIRE RETARDANT REFLECTIVE JACKET	\$160.71	82027114-54100	SUPPLIES	\$160.71
	1KPT-6FC9-C3P6	WALL CALENDARS	\$168.48	82027114-54100	SUPPLIES	\$168.48
	1MRP-JLVJ-WWYY	MENS POLO SHIRTS	\$514.08	84027225-54100	SUPPLIES	\$514.08
Vendor Total: -----						\$4,275.73
ANIXTER	5896127-01	CHEM CLEANER, FUSE LINK, BOLT MACH	\$157.05	80000000-12104	INVENTORY - PURCHASES	\$157.05
	5896127-02	CHEM CLEANER, FUSE LINK, BOLT MACH	\$157.05	80000000-12104	INVENTORY - PURCHASES	\$157.05
	5318479-06	(2U-EL-1-0) ELBOW, LOADBREAK 1	\$1,250.84	80000000-12104	INVENTORY - PURCHASES	\$1,250.84
	5860570-03	(CO-4) CONN, BRONZE DISTRIBUTION, 4/0 Sol, 4/0 STR	\$1,395.78	80000000-12104	INVENTORY - PURCHASES	\$1,395.78
	5872488-01	(R-57) ROD, GROUND, 5/8 in x 8", BRONZE	\$1,567.91	80000000-12104	INVENTORY - PURCHASES	\$1,567.91
	5896127-00	CHEM CLEANER RAPID DRYCONTACT, LUBRICANT SILICONE	\$2,288.99	80000000-12104	INVENTORY - PURCHASES	\$525.22

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ANIXTER	5896127-00	CHEM CLEANER RAPID DRYCONTACT, LUBRICANT SILICONE	\$2,288.99	80026110-54100	SUPPLIES	\$1,763.77
					Vendor Total:	\$6,817.62
AP TRITON CONSULTING LLC	2024-003	CONSULTINGS SERVICES FOR PHEMS	\$5,000.00	71021100-52100	CONTRACTUAL SERVICES	\$5,000.00
					Vendor Total:	\$5,000.00
AT&T	2799 JAN 24	INTERNET	\$124.55	10022100-55100	TELEPHONE	\$124.55
					Vendor Total:	\$124.55
B & B INDUSTRIAL SUPPLY INC	276331	GRATE 5 48X96SQFT, 7786830 SMOKE GREY, 249088 GREY	\$378.47	20824700-56300	BUILDING MAINT. & REPAIR	\$378.47
	276491	4" BLACK PIPE SCH, SAW CUT FEE	\$23.40	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$23.40
	276485	.125 ALUMINUM SHEET 5052	\$72.43	71021100-56130	EXTERNAL SERVICES	\$72.43
	279550	.125 ALUMINUM SHEET 5052	\$89.10	71021100-56130	EXTERNAL SERVICES	\$89.10
	276348	3/8x1 1/4 FLAT BAR, TORCH CUT FEE	\$11.68	80026110-54100	SUPPLIES	\$11.68
					Vendor Total:	\$575.08
BADGER METER INC	1626256	E-SERIES SS, 2" EL (17), ENC, 4	\$2,040.71	82027114-54100	SUPPLIES	\$2,040.71
					Vendor Total:	\$2,040.71
BEHAVIORAL ANALYSIS TRAINING INC	IV03054	REGISTRATION: Z CHEN	\$575.00	10020210-57100	LEARNING AND DEVELOPMENT	\$575.00
					Vendor Total:	\$575.00
BRAUN NORTHWEST INC	37172 REVISED	2021 NORTH STAR 147 -1 AMBULANC	\$117,171.40	71021100-80100	MACHINERY & EQUIPMENT	\$7,470.60
				71021100-80100	MACHINERY & EQUIPMENT	\$51,115.10
				71021100-80100	MACHINERY & EQUIPMENT	\$58,585.70
	37173 REVISED	2021 NORTH STAR 147 -1 AMBULANCE	\$224,160.14	71021100-80100	MACHINERY & EQUIPMENT	\$14,941.21
				71021100-80100	MACHINERY & EQUIPMENT	\$97,138.86
				71021100-80100	MACHINERY & EQUIPMENT	\$112,080.07
					Vendor Total:	\$341,331.54
BRETT CHAPMAN	9023356	REIMBURSEMENT: GAS ATTENDED OAKLAND PD MEMORIAL	\$50.01	10020210-56210	FUEL & FLUIDS	\$50.01
					Vendor Total:	\$50.01
CA ASSOCIATION OF CODE ENFORCEMENT OFFICERS	200027339	REGISTRATION: M KEIZER	\$210.00	10023200-57100	LEARNING AND DEVELOPMENT	\$210.00

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CA ASSOCIATION OF CODE ENFORCEMENT OFFICERS	200027032	REGISTRATION: S CONNELL	\$210.00	10023200-57100	LEARNING AND DEVELOPMENT	\$210.00
	200023011	REGISTRATION: M KEIZER	\$500.00	10023200-57100	LEARNING AND DEVELOPMENT	\$500.00
	200023012	REGISTRATION: M KEIZER	\$500.00	10023200-57100	LEARNING AND DEVELOPMENT	\$500.00
	200023013	REGISTRATION: M KEIZER	\$500.00	10023200-57100	LEARNING AND DEVELOPMENT	\$500.00
	300018356	MEMBERSHIP: S CONNELL	\$100.00	10023200-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$100.00
					Vendor Total:	\$2,020.00
CALIFORNIA BUILDING & ROOFING SUPPLY CORP	IN1016121	GR-7 26GA CHARCOAL GREY, 14X7/8 STITCH	\$446.68	84027225-56300	BUILDING MAINT. & REPAIR	\$446.68
					Vendor Total:	\$446.68
CALIFORNIA SOCIETY OF MUNICIPAL FINANCE OFFICERS	300014132	MEMBERSHIP: K NORRIS	\$55.00	20513530-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$55.00
					Vendor Total:	\$55.00
CALPELLA CUBS PTO	12/21/23	CALPELLA PTO SKATE NIGHT	\$79.20	31422860-48110	MISCELLANEOUS RECEIPTS	\$79.20
					Vendor Total:	\$79.20
CANTEEN SERVICE	5975:032566	WATER FILTRATION SERVICE POLICE	\$45.00	10020210-54100	SUPPLIES	\$22.50
				20620231-54100	SUPPLIES	\$22.50
				Vendor Total:	\$45.00	
CDW GOVERNMENT INC	NL83682	WWTP IPAD ORDER	\$1,189.54	84027225-54330	COMPUTER AND TECHNOLOGY	\$1,189.54
	NL06279	WWTP IPAD ORDER	\$5,134.48	84027225-54330	COMPUTER AND TECHNOLOGY	\$5,134.48
	Vendor Total:	\$6,324.02				
CHEM DRY	23626	CARPET CLEANING SERVICES - 3 Y	\$1,570.00	73022600-56300	BUILDING MAINT. & REPAIR	\$1,570.00
					Vendor Total:	\$1,570.00
CHROMAGRAPHERICS	102462	BUSINESS CARDS: C SCHLATTER	\$75.82	10023100-54100	SUPPLIES	\$75.82
					Vendor Total:	\$75.82
CITY ADVISORS LLC	2023-044	ON CALL PLANNING SERVICES	\$3,298.75	10023100-52100	CONTRACTUAL SERVICES	\$3,298.75
					Vendor Total:	\$3,298.75
CLEARRESULT CONSULTING INC	000077227	3-YEAR CONTRACT FOR WEB-BASED	\$4,500.00	80026400-52100	CONTRACTUAL SERVICES	\$4,500.00
	000093510	3-YEAR CONTRACT FOR WEB-BASED	\$4,500.00	80026400-52100	CONTRACTUAL SERVICES	\$4,500.00
	Vendor Total:	\$9,000.00				

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
COFFEE CRITIC INC, THE	R33492	MISC. COFFEE SUPPLIES	\$21.00	77725200-54100	SUPPLIES	\$21.00
Vendor Total:						\$21.00
COLLEEN HOLLY HUNT	2331	23/24 STORMWATER PERMIT SUPPORT	\$3,561.55	10024224-52100	CONTRACTUAL SERVICES	\$3,561.55
Vendor Total:						\$3,561.55
COMCAST	0472 DEC 23	INTERNET SERVICES	\$163.87	20913900-55100	TELEPHONE	\$163.87
Vendor Total:						\$163.87
COMPUTER OPTIONS INC	INV05347	CYBER PUBLIC ENTITY APPLICATION	\$450.00	20913900-54100	SUPPLIES	\$450.00
Vendor Total:						\$450.00
CONCUR TECHNOLOGIES INC	101600253821	TRAVEL AND EXPENSE SOFTWARE	\$539.35	20413500-54320	SOFTWARE	\$539.35
Vendor Total:						\$539.35
CONNECTWISE LLC	INV1015471	CONNECTWISE IT HELPDESK SOFTWARE	\$623.07	20913900-54320	SOFTWARE	\$623.07
	INV01038166	CONNECTWISE IT HELPDESK SOFTWARE	\$660.45	20913900-54320	SOFTWARE	\$660.45
Vendor Total:						\$1,283.52
COOPER POWER SYSTEMS LLC	951253326	KSEC-704 IEF	\$501.27	80026120-54100	SUPPLIES	\$501.27
Vendor Total:						\$501.27
COTTIE LOUISE MORRISON	10/31-12/19/23	INSTRUCTOR	\$229.70	10022850-52100	CONTRACTUAL SERVICES	\$229.70
Vendor Total:						\$229.70
CPS HR CONSULTING	OE-0005305	REGISTRATION: T CABRAL	\$210.00	20016100-57100	LEARNING AND DEVELOPMENT	\$210.00
Vendor Total:						\$210.00
DAVID BRIAN JANKOVSKY	1204-4-0104-24	PM/INSPECTION FOR MUSEUM RE-RO	\$7,920.00	20824700-80220	BUILDING IMPROVEMENTS	\$7,920.00
Vendor Total:						\$7,920.00
DAVID MENDEZ	TA 1/20-24/24	TRAVEL ADVANCE	\$603.38	20413500-57100	LEARNING AND DEVELOPMENT	\$603.38
Vendor Total:						\$603.38
DAVID RAPPORT	7586	LEGAL SERVICES FOR FY 23/24	\$30,194.84	20014000-52150	LEGAL SERVICES/ EXPENSES	\$611.43
				20014000-52150	LEGAL SERVICES/ EXPENSES	\$24,095.96
				73014000-52150	LEGAL SERVICES/ EXPENSES	\$114.26
				80014000-52150	LEGAL SERVICES/ EXPENSES	\$4,820.43

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DAVID RAPPORT	7586	LEGAL SERVICES FOR FY 23/24	\$30,194.84	82014000-52150	LEGAL SERVICES/ EXPENSES	\$237.78
				90214000-52150	LEGAL SERVICES/ EXPENSES	\$314.98
				Vendor Total:		\$30,194.84
DC CUSTOMS INC	198860	FRONT SHOCKS	\$613.88	71021100-56130	EXTERNAL SERVICES	\$613.88
				Vendor Total:		\$613.88
EAGLE PEAK MIDDLE SCHOOL	12/20/2023	EAGLE PEAK PTO SKATE NIGHT	\$40.80	31422860-48110	MISCELLANEOUS RECEIPTS	\$40.80
				Vendor Total:		\$40.80
EDUARDO ALVAREZ ZAMUDIO	0062623	OVERPAID NOVEMBER RENT REIMBURSEMENT	\$160.00	10022100-46350	PLAZA RENTAL	\$160.00
				Vendor Total:		\$160.00
EFAX CORPORATE	4734297	EFAX SERVICES	\$159.90	20012200-52100	CONTRACTUAL SERVICES	\$159.90
				Vendor Total:		\$159.90
ENHANCED VEHICLE APPLICATIONS LLC	INV161971	MONTHLY DATA SERVICE	\$180.00	10020210-52100	CONTRACTUAL SERVICES	\$180.00
				Vendor Total:		\$180.00
EVOQUA WATER TECHNOLOGIES LLC	906134930	W2T318261 SHOE-WEAR,RTRN,W/O	\$843.16	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$843.16
				Vendor Total:		\$843.16
FASTENAL	CASA862843	MISC. PARTS & MATERIALS	\$513.84	84027225-56300	BUILDING MAINT. & REPAIR	\$513.84
				Vendor Total:		\$513.84
FEDERAL EXPRESS	8-356-23924	SHIPPING SERVICES	\$75.10	84027225-54101	POSTAGE	\$75.10
				Vendor Total:		\$75.10
FERGUSON US HOLDINGS INC	1795627	LF 1 CC X CTS PJ CORP, LF 3/4 FIP X FIP BALL CURB	\$2,580.34	82000000-12104	INVENTORY - PURCHASES	\$2,580.34
				Vendor Total:		\$2,580.34
FISHMAN SUPPLY CO	1428956.1	CLOTHS	\$263.74	20012200-54100	SUPPLIES	\$263.74
				Vendor Total:		\$263.74
FORKS RANCH MARKET	12/2-18/23	LET IT GLOW 2023 WINNER	\$350.00	90000000-23256	SPECIAL EVENTS TRUST	\$350.00
				Vendor Total:		\$350.00
GENERAL PACIFIC INC	1481889	HOM X 5 U 40	\$1,031.05	80000000-12104	INVENTORY - PURCHASES	\$1,031.05
				Vendor Total:		\$1,031.05

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GINA GRECO	12/5-28/23	INSTRUCTOR	\$878.50	10022850-52100	CONTRACTUAL SERVICES	\$878.50
					Vendor Total:	\$878.50
GOLDEN GATE BRIDGE TOLL	I692395442440	BRIDGE TOLL FEE	\$9.75	20413500-57100	LEARNING AND DEVELOPMENT	\$9.75
					Vendor Total:	\$9.75
GOVERNMENT FORMS AND SUPPLIES LLC	0344927	#10 ENVELOPES	\$2,722.50	90000000-20210	BASIC TAX 7.5%	(\$186.15)
				20012200-54100	SUPPLIES	\$186.15
				20012200-54100	SUPPLIES	\$2,722.50
					Vendor Total:	\$2,722.50
GOVERNMENT-JOBS.COM INC	INV-40771	TIMEKEEPING, HR AND PAYROLL SOFTWARE	\$106,608.82	20013220-54320	SOFTWARE	\$106,608.82
					Vendor Total:	\$106,608.82
GRAINGER INC	9911659424	EYE CARE KIT, STORAGE SOLUTION	\$220.50	84027225-54103	LAB SUPPLIES	\$220.50
					Vendor Total:	\$220.50
GSM LANDSCAPE ARCHITECTS INC	1624-REV.2	MCGARVEY LANDSCAPE PLAN	\$2,520.45	30022200-80220	BUILDING IMPROVEMENTS	\$2,520.45
	1632	MCGARVEY LANDSCAPE PLAN	\$3,373.05	30022200-80220	BUILDING IMPROVEMENTS	\$3,373.05
					Vendor Total:	\$5,893.50
HACH COMPANY	13846744	PEEK SALT BRIDGE, EQUITRANSFERRANT PH7 BUFFER	\$410.46	84027225-54103	LAB SUPPLIES	\$410.46
	13828580	AA KTO REAGENT SET CHLORINE TOTAL	\$507.36	84027225-54103	LAB SUPPLIES	\$507.36
					Vendor Total:	\$917.82
HINDERLITER DE LLAMAS AND ASSOCIATES	SIN034665	SALES, USE & TRANSACTIONS TAX	\$300.00	20013400-52100	CONTRACTUAL SERVICES	\$300.00
	SIN034217	SALES, USE & TRANSACTIONS TAX	\$1,257.82	20013400-52100	CONTRACTUAL SERVICES	\$1,257.82
					Vendor Total:	\$1,557.82
HOGG & DAVIS INC	0071310-IN	ACTUATOR ROTARY 985/6500, # A0	\$8,521.45	90000000-20210	BASIC TAX 7.5%	(\$706.05)
				80026110-56130	EXTERNAL SERVICES	\$566.03
				80026110-56130	EXTERNAL SERVICES	\$706.05
				80026110-56130	EXTERNAL SERVICES	\$7,955.42
					Vendor Total:	\$8,521.45
HOLLEY S HOOVER	12/2-18/23	LET IT GLOW 2023 WINNER	\$350.00	90000000-23256	SPECIAL EVENTS TRUST	\$350.00
					Vendor Total:	\$350.00

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HOME DEPOT CREDIT SERVICES	3015092	SCRAPER BAKE SET	\$52.16	20824700-56300	BUILDING MAINT. & REPAIR	\$52.16
	9072518	FLOODLIGHT	\$237.35	82027111-56300	BUILDING MAINT. & REPAIR	\$237.35
	8072614	PLUMBERS PUTTY, CHANGE FAUCET TOOL	\$24.74	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$24.74
	8072628	LAUNDRY FAUCET	\$32.64	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$32.64
	1092943	CORD COVER KIT, MC LITE CABLE, 4X1-1/2 OCT BX	\$191.59	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$191.59
	7072684	BLUETOOTH RADIO	\$249.32	82027111-54102	SMALL TOOLS	\$249.32
	3072206	BRASS ADAPTERS	\$27.92	83027330-54102	SMALL TOOLS	\$27.92
	3092495	THINSULATE LINER, DECKMATE	\$42.71	83027330-54102	SMALL TOOLS	\$42.71
	6024345	JIGSAW BLADE, INSPECT CAMERA KIT, COMPACT MAG TAPE	\$370.64	84027225-54102	SMALL TOOLS	\$370.64
	3032941	KEEPER RATHET 1" X 12" 4 PK	\$28.29	10022100-54100	SUPPLIES	\$28.29
	8024959	ICE RINK SUPPLIES	\$32.62	31422860-54100	SUPPLIES	\$32.62
	0072435	ICE RINK SUPPLIES	\$33.66	31422860-54100	SUPPLIES	\$33.66
	3072230	ICE RINK SUPPLIES	\$40.69	31422860-54100	SUPPLIES	\$40.69
	9024919	ICE RINK SUPPLIES	\$84.62	31422860-54100	SUPPLIES	\$84.62
	1034606	ICE RINK SUPPLIES	\$89.04	31422860-54100	SUPPLIES	\$89.04
	3072203	ICE RINK SUPPLIES	\$338.51	31422860-54100	SUPPLIES	\$338.51
	4081694	ICE RINK SUPPLIES	\$488.70	31422860-54100	SUPPLIES	\$488.70
	6371896	2X6 LUMBAR	\$9.87	80026110-54100	SUPPLIES	\$9.87
	7011835	SILICONE DRIP OIL, KEY TOYOTA	\$29.22	80026110-54100	SUPPLIES	\$29.22
	3351375	2X4 LUMBER, WALL PANEL	\$61.71	80026110-54100	SUPPLIES	\$61.71
	6034964	STAIN OIL, CLIP HOOKS, FOAM WOOD HANDLE	\$78.13	80026110-54100	SUPPLIES	\$78.13
	9024888	FAUCET	\$64.24	82027111-54100	SUPPLIES	\$64.24
	503295	FLASHLIGHTS, BATTERY CHARGER, HP COMP ONE HANDED	\$129.43	82027111-54100	SUPPLIES	\$129.43
		BATTERIES, PLYWOOD				
	4092015	MIP PLUG BRASS, GROUNDING CONNECTOR, RUBBER	\$224.79	82027111-54100	SUPPLIES	\$224.79
	9033226	PLUG	\$64.28	82027114-54100	SUPPLIES	\$64.28

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HOME DEPOT CREDIT SERVICES	2071652	IMPACT PUNCH DOWN TOOL, RUBBER GROUNDING PLUG	\$71.75	82027114-54100	SUPPLIES	\$35.87
				84027221-54100	SUPPLIES	\$35.88
	7092368	PASS-THRU SET, RAPID SET CONCRETE LEVELER	\$79.17	82027114-54100	SUPPLIES	\$79.17
	0033871	DUCT TAPE, FEED N WAX, PAINT CARE	\$44.88	83027330-54100	SUPPLIES	\$44.88
	7081686	CHRISTMAS DECOR: WTP	\$59.77	83027330-54100	SUPPLIES	\$59.77
	8280932	BATTERY, ARTIFICAIL GRASS RUG	\$101.14	83027330-54100	SUPPLIES	\$101.14
	Vendor Total:					\$3,383.58
ICC GENERAL CODE INC	GCI0012820	CODIFICATION SERVICES AS PER A	\$301.00	20012500-52100	CONTRACTUAL SERVICES	\$301.00
					Vendor Total:	
INFOSEND INC	252088	UB PRINT & MAIL SERVICES	\$4,506.35	20513300-52100	CONTRACTUAL SERVICES	\$4,506.35
					Vendor Total:	
INTEGRITY SHRED LLC	152758	DOCUMENT SHREDDING	\$61.00	20513300-52100	CONTRACTUAL SERVICES	\$61.00
	152723	DOCUMENT SHREDDING	\$65.00	10020210-54100	SUPPLIES	\$32.50
				20620231-54100	SUPPLIES	\$32.50
	Vendor Total:					\$126.00
JACK MILLER	23305	1 YEAR OF BI-WEEKLY SCADA SUPPLIES	\$521.87	82027111-52100	CONTRACTUAL SERVICES	\$521.87
	23308	1 YEAR OF BI-WEEKLY SCADA SUPPLIES	\$1,811.28	82027111-52100	CONTRACTUAL SERVICES	\$1,811.28
	23311	1 YEAR OF BI-WEEKLY SCADA SUPPLIES	\$2,617.92	82027111-52100	CONTRACTUAL SERVICES	\$2,617.92
	23341	1 YEAR OF BI-WEEKLY SCADA SUPP	\$6,242.12	82027111-52100	CONTRACTUAL SERVICES	\$6,242.12
	23343	1 YEAR OF BI-WEEKLY SCADA SUPPLIES	\$6,833.49	82027111-52100	CONTRACTUAL SERVICES	\$6,833.49
	23304	SCADA UPGRADE AT THE WATER TREATMENT PLANT	\$79.15	82027111-80100	MACHINERY & EQUIPMENT	\$79.15
	23348	SCADA UPGRADE AT THE WATER TREATMENT PLANT	\$352.00	82027111-80100	MACHINERY & EQUIPMENT	\$352.00
	23344	SCADA UPGRADE AT THE WATER TREATMENT PLANT	\$704.00	82027111-80100	MACHINERY & EQUIPMENT	\$704.00
	23338	SCADA UPGRADE AT THE WATER TREATMENT PLANT	\$880.00	82027111-80100	MACHINERY & EQUIPMENT	\$880.00
	23327	LABOR - SCADA UPGRADE AT WWTP	\$251.52	84027225-80100	MACHINERY & EQUIPMENT	\$251.52
	23313	LABOR - SCADA UPGRADE AT WWTP	\$909.98	84027225-80100	MACHINERY & EQUIPMENT	\$909.98
	23307	LABOR - SCADA UPGRADE AT WWTP	\$1,213.65	84027225-80100	MACHINERY & EQUIPMENT	\$1,213.65
	23302	LABOR - SCADA UPGRADE AT WWTP	\$3,475.00	84027225-80100	MACHINERY & EQUIPMENT	\$3,475.00
	Page 1 of 1					

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
JACK MILLER	23303	LABOR - SCADA UPGRADE AT WWTP	\$16,430.45	84027225-80100	MACHINERY & EQUIPMENT	\$16,430.45
					Vendor Total:	\$42,322.43
JARROD ALAN ARLICH	12/2-18/23	LET IT GLOW 2023 WINNER	\$350.00	80626450-52139	RESEARCH DEVELOPMENT & DEMO	\$350.00
					Vendor Total:	\$350.00
JENNIFER M BRAUS	20232557	AMBULANCE BILLING SERVICES	\$2,268.84	71021100-52110	AMBULANCE BILLING	\$2,268.84
					Vendor Total:	\$2,268.84
JOHNSONS CUSTOM LANDSCAPING INC	15684	LANDSCAPE MAINTENANCE: SUBSTATION	\$1,015.00	80026210-52100	CONTRACTUAL SERVICES	\$350.00
				80026400-52100	CONTRACTUAL SERVICES	\$665.00
					Vendor Total:	\$1,015.00
KAREN LEE	10/31-12/19/23	INSTRUCTOR	\$295.30	10022850-52100	CONTRACTUAL SERVICES	\$295.30
					Vendor Total:	\$295.30
KATELYN GALLO	803170	REIMBURSEMENT: ICE RINK SUPPLIES	\$158.48	31422860-54100	SUPPLIES	\$158.48
					Vendor Total:	\$158.48
KEITH QUIGLEY	TA 1/16-19/24	TRAVEL ADVANCE	\$80.00	10521210-57100	LEARNING AND DEVELOPMENT	\$80.00
					Vendor Total:	\$80.00
KIMBALL MIDWEST	101739655	6 PC ROT-KUT SM SET	\$781.24	20324100-54102	SMALL TOOLS	\$781.24
					Vendor Total:	\$781.24
LAKE PARTS INC	333038	120W INVERTER, 100W INVERTER	\$58.75	82027111-56300	BUILDING MAINT. & REPAIR	\$58.75
	333914	HYDRAULIC HOSE	\$3.81	10521210-56130	EXTERNAL SERVICES	\$3.81
	333288	WHEEL NUT-RGT	\$10.54	10521210-56130	EXTERNAL SERVICES	\$10.54
					Vendor Total:	\$73.10
LANGUAGE LINE SERVICE INC	11193288	TRANSLATION AND INTERPRETING SERVICES	\$3.20	20012300-52100	CONTRACTUAL SERVICES	\$3.20
					Vendor Total:	\$3.20
LARRY WALKER ASSOCIATES INC	00564.08-27	CONSULTING SVCS - NPDES & RECYCLED WATER	\$1,826.25	84027225-52100	CONTRACTUAL SERVICES	\$1,826.25
					Vendor Total:	\$1,826.25
LES SCHWAB TIRE CENTER	64000675414	MISCELLANEOUS TIRE SERVICES	\$58.25	10024620-56130	EXTERNAL SERVICES	\$58.25
	64000678212	MISCELLANEOUS TIRE SERVICES	\$51.95	10521210-56130	EXTERNAL SERVICES	\$51.95
					Vendor Total:	\$110.20

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LEXISNEXIS RISK DATA MANAGEMENT INC	1410964-20231231	LEXIS NEXIS LE PLUS SEARCHING	\$75.00	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$75.00
					Vendor Total:	\$75.00
LG SONIC LLC	2300693	MPC-BUOY BATTERY, PART # 80005	\$4,041.00	83027330-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4,041.00
					Vendor Total:	\$4,041.00
LIFE ASSIST INC	1391702	MISC. EMS SUPPLIES	\$1,015.34	10521210-54107	EMS SUPPLIES	\$507.67
				71021100-54107	EMS SUPPLIES	\$507.67
					Vendor Total:	\$1,015.34
LINDSAY COSTA	12/2-18/23	LET IS GLOW 2023 WINNER	\$350.00	80626450-52139	RESEARCH DEVELOPMENT & DEMO	\$350.00
					Vendor Total:	\$350.00
LYMAN GROUP INC	1874424	PROPANE	\$75.80	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$75.80
	1875760	PROPANE	\$59.99	10024620-54100	SUPPLIES	\$59.99
					Vendor Total:	\$135.79
MARK CLEMENTI PHD	01-01-24PD	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATION	\$774.00	10020210-54161	BACKGROUND & PHYSICALS	\$774.00
					Vendor Total:	\$774.00
MATHESON TRI-GAS INC	0028815284	OXYGEN & MISC. AS NEEDED	\$53.79	80026210-54100	SUPPLIES	\$53.79
	0028965419	OXYGEN & MISC. AS NEEDED	\$55.44	80026210-54100	SUPPLIES	\$55.44
	0029015628	OXYGEN & MISC. AS NEEDED	\$114.65	80026210-54100	SUPPLIES	\$114.65
					Vendor Total:	\$223.88
MCCAMPBELL ANALYTICAL INC	2310G43 B	SOIL SAMPLING SERVICES AS PER INVOICE #2310G43 B	\$56.00	83027330-80230	INFRASTRUCTURE	\$56.00
	2310G44 B	SOIL SAMPLING SERVICES AS PER INVOICE #2310G44 B	\$56.00	83027330-80230	INFRASTRUCTURE	\$56.00
	2310H55 A	SOIL SAMPLING SERVICES AS PER INVOICE #2310H5 A	\$104.00	83027330-80230	INFRASTRUCTURE	\$104.00
	2311004 A	SOIL SAMPLING SERVICES AS PER INVOICE # 2311004 A	\$136.00	83027330-80230	INFRASTRUCTURE	\$136.00
	2310G42 B	SOIL SAMPLING SERVICES AS PER INVOICE #2310G42 B	\$168.00	83027330-80230	INFRASTRUCTURE	\$168.00
	2310319 A	SOIL SAMPLING SERVICES AS PER INVOICE #2310319A	\$392.00	83027330-80230	INFRASTRUCTURE	\$392.00
	2310G43 A	SOIL SAMPLING SERVICES AS PER INVOICE # 2310G43 A	\$700.00	83027330-80230	INFRASTRUCTURE	\$700.00

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MCCAMPBELL ANALYTICAL INC	2310G42 A	SOIL SAMPLING SERVICES AS PER INVOICE #2310G42 A	\$772.00	83027330-80230	INFRASTRUCTURE	\$772.00
	2310G44 A	SOIL SAMPLING SERVICES AS PER INVOICE #2310G44 A	\$796.00	83027330-80230	INFRASTRUCTURE	\$796.00
	2310A64 A REV	SOIL SAMPLING SERVICES AS PER INVOICE #2310A64 A	\$1,240.00	83027330-80230	INFRASTRUCTURE	\$1,240.00
	2310H55	SOIL SAMPLING SERVICES AS PER INVOICE #2310H55	\$2,329.00	83027330-80230	INFRASTRUCTURE	\$2,329.00
	2311004	SOIL SAMPLING SERVICES AS PER INVOICE #2311004	\$2,340.75	83027330-80230	INFRASTRUCTURE	\$2,340.75
	2310G42	SOIL SAMPLING SERVICES AS PER INVOICE # 2310G42	\$4,800.00	83027330-80230	INFRASTRUCTURE	\$4,800.00
	2310G43	SOIL SAMPLING SERVICES AS PER INVOICE # 2310G43	\$4,800.00	83027330-80230	INFRASTRUCTURE	\$4,800.00
	2310G44	SOIL SAMPLING SERVICES AS PER INVOICE #2310G43	\$4,800.00	83027330-80230	INFRASTRUCTURE	\$4,800.00
	2310319	SOIL SAMPLING SERVICES AS PER INVOICE #2310319	\$5,037.00	83027330-80230	INFRASTRUCTURE	\$5,037.00
	2310A64 REV	SOIL SAMPLING SERVICES AS PER INVOICE #2310A64 REV	\$18,255.00	83027330-80230	INFRASTRUCTURE	\$18,255.00
Vendor Total:						\$46,781.75
MENDO MILL & LUMBER CO	2633/1	ROUGHSWEEP PUSHBROOM, CAULKING, CAULK GUN	\$53.72	10521210-56300	BUILDING MAINT. & REPAIR	\$53.72
	1641/1	PAINT, CORNER TROWEL, DUCT TAPE, GORILLA TAPE	\$453.99	10521210-56300	BUILDING MAINT. & REPAIR	\$453.99
	2109/1	WTR HRT NG, GAS CONNECTOR, THREAD SEAL TAPE	\$980.88	10521210-56300	BUILDING MAINT. & REPAIR	\$980.88
	718/1	FLEX HANDLE, CM SCK 2/DR	\$124.07	10024620-54102	SMALL TOOLS	\$124.07
	2732/1	PUSHBROOMS	\$54.21	10521210-54102	SMALL TOOLS	\$54.21
	249267/1	LED RECHARGEABLE FLASHLIGHT	\$152.40	82027111-54102	SMALL TOOLS	\$152.40
	1174/1	CHRISTMAS DECOR SUPPLIES	\$257.42	10521210-54100	SUPPLIES	\$257.42
	249191/1	CHAIN COIL	\$78.17	82027114-54100	SUPPLIES	\$78.17
Vendor Total:						\$2,154.86
MENDOCINO COUNTY INFORMATION SERVICES DIVISION	202310-4	SLA/MAINTENANCE SPANISH MOUNTAIN	\$410.00	20620231-52100	CONTRACTUAL SERVICES	\$410.00
	202312-4	SLA/MAINTENANCE SPANISH MOUNTAIN	\$410.00	20620231-52100	CONTRACTUAL SERVICES	\$410.00
	20237-4	SLA/MAINTENANCE SPANISH MOUNTAIN	\$410.00	20620231-52100	CONTRACTUAL SERVICES	\$410.00

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDOCINO COUNTY INFORMATION SERVICES DIVISION	20238-4	SLA/MAINTENANCE SPANISH MOUNTAIN	\$410.00	20620231-52100	CONTRACTUAL SERVICES	\$410.00
	20239-4	SLA/MAINTENANCE SPANISH MOUNTAIN	\$410.00	20620231-52100	CONTRACTUAL SERVICES	\$410.00
	Vendor Total:					\$2,050.00
MICHAEL ESCOBEDO	12/27-29/23	INSTURCTOR	\$1,988.00	10022850-52100	CONTRACTUAL SERVICES	\$1,988.00
	1/2-5/24	INSTRUCTOR	\$2,429.00	10022850-52100	CONTRACTUAL SERVICES	\$2,429.00
	Vendor Total:					\$4,417.00
MOIRS	186248	CHLORINE 15 GALLON	\$462.66	82027111-58202	CHEMICALS	\$462.66
	186326	CHLORINE: 15 GALLON	\$462.66	82027111-58202	CHEMICALS	\$462.66
	186324	CHLORINE: 15 GALLON	\$740.26	82027111-58202	CHEMICALS	\$740.26
	186348	CHLORINE: 15 GALLON	\$740.26	82027111-58202	CHEMICALS	\$740.26
	186351	CHLORINE: 15 GALLON	\$1,040.26	82027111-58202	CHEMICALS	\$1,040.26
	Vendor Total:					\$3,446.10
MOTION INDUSTRIES INC	CA23-00540565	SHAFT EAL & GASKET KIT	\$667.02	70024500-54100	SUPPLIES	\$667.02
	Vendor Total:					\$667.02
NICK BARBIERI TRUCKING LLC	0037797-IN	CARDLOCK FUEL PURCHASES	\$555.41	10022100-56210	FUEL & FLUIDS	\$555.41
	0081844-IN	CARDLOCK FUEL PURCHASES	\$448.50	20824300-56210	FUEL & FLUIDS	\$448.50
	0075630-IN	CARDLOCK FUEL PURCHASES	\$733.53	20824300-56210	FUEL & FLUIDS	\$733.53
	Vendor Total:					\$1,737.44
ONE TIME PAY VENDOR	202304179551600	REFUND: KAISER FOUNDATION HEALTH PLAN	\$2,888.23	71000000-10415	ACCRUED REVENUE	\$2,888.23
	128294	REC REFUND: FRANK ZEEK ELEMENTARY	\$60.00	31422860-48110	MISCELLANEOUS RECEIPTS	\$60.00
	97084-001-1	UTILITY REFUND: MANNY LEAL C/O HENRY LEAL	\$92.15	90100000-10421	UTILITY RECEIVABLES CLEARING	\$92.15
	86522-001-1	UTILITY REFUND: MELISSA HOVEY	\$105.97	90100000-10421	UTILITY RECEIVABLES CLEARING	\$105.97
	Vendor Total:					\$3,146.35
PACE ANALYTICAL SERVICES LLC	B486122	SOIL SAMPLING SERVICES AS PER INVOICE #B485711	\$1,035.50	83027330-80230	INFRASTRUCTURE	\$1,035.50
	B486123	SOIL SAMPLING SERVICES AS PER INVOICE #B485711	\$1,035.50	83027330-80230	INFRASTRUCTURE	\$1,035.50
	B486124	SOIL SAMPLING SERVICES AS PER INVOICE #B485711	\$1,035.50	83027330-80230	INFRASTRUCTURE	\$1,035.50
	B485712	SOIL SAMPLING SERVICES	\$1,192.50	83027330-80230	INFRASTRUCTURE	\$1,192.50

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PACE ANALYTICAL SERVICES LLC	B485675	SOIL SAMPLING SERVICES AS PER INVOICE #B485711	\$1,192.50	83027330-80230	INFRASTRUCTURE	\$1,192.50
	B485711	SOIL SAMPLING SERVICES AS PER INVOICE #B485711	\$1,192.50	83027330-80230	INFRASTRUCTURE	\$1,192.50
Vendor Total:						\$6,684.00
PACE SUPPLY CORPORATION	029160652	PVC 80 SOC UNION SPEARS, SOC TEE, COUPLER	\$112.16	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$112.16
	Vendor Total:					\$112.16
PERFORMANCE PUMP SERVICE INC	8543	EQUIPMENT MAINTENANCE & REPAIR	\$266.33	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$266.33
	Vendor Total:					\$266.33
PETERSON TRUCKS INC	16741UX1	LUBE FILTER	\$30.60	10020210-56130	EXTERNAL SERVICES	\$30.60
	16718UX1	BRAKLEEN, FUEL FILTER	\$32.59	10024620-56130	EXTERNAL SERVICES	\$32.59
	16944U	LUBE/OIL FILTER, FUEL MODULE	\$107.59	10024620-56130	EXTERNAL SERVICES	\$107.59
	16697UX2	FILTER	\$111.84	10521210-56130	EXTERNAL SERVICES	\$111.84
	16771U	DRUM BRAKE SHOES	\$454.19	10521210-56130	EXTERNAL SERVICES	\$454.19
	16718UX2	BRAKLEEN	\$124.90	20324100-58410	GARAGE LUBRICANTS & PARTS	\$124.90
	Vendor Total:					\$861.71
PG&E CO	7075-1 DEC 23	PACIFIC GAS AND ELECTRIC	\$168.07	10022100-55210	UTILITIES	\$168.07
	0853-6 DEC 23	PACIFIC GAS AND ELECTRIC	\$3,639.98	31122000-55210	UTILITIES	\$3,639.98
Vendor Total:						\$3,808.05
PROGLASS INC	2023397	SWITCHGEAR BOX PAD	\$4,916.26	80000000-12104	INVENTORY - PURCHASES	\$4,916.26
	Vendor Total:					\$4,916.26
RADIAN GENERATION HOLDCO LLC	53922	COMPLIANCE & REPORTING SERVICE	\$500.00	80026400-52100	CONTRACTUAL SERVICES	\$500.00
	Vendor Total:					\$500.00
RALPH RANDALL TA 1/22-2/22/24	TRAVEL ADVANCE		\$180.00	10020210-57100	LEARNING AND DEVELOPMENT	\$180.00
	Vendor Total:					\$180.00
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	24-01 HEALTHCOMP	JAN 24 REMIF MEDICAL, DENTAL & VISION	\$339,684.84	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$455.00
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$2,455.24
				20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$5,864.00

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	24-01 HEALTHCOMP	JAN 24 REMIF MEDICAL, DENTAL & VISION	\$339,684.84	20700000-20520	P/R DEDUCT.- MEDICAL INS	\$308,185.00
				20700000-20510	REMIF DENTAL	\$19,376.80
				20700000-20511	REMIF VISION	\$3,348.80
	23-12 EAP	DEC EAP INSURANCE, NOV DEDUCTIONS	\$586.46	20700000-20520	P/R DEDUCT.- MEDICAL INS	\$586.46
	24-01 EAP	JAN EAP INSURANCE, DEC DEDUCTIONS	\$593.56	20700000-20520	P/R DEDUCT.- MEDICAL INS	\$593.56
	Vendor Total:					\$340,864.86
REDWOOD EMPIRE TITLE COMPANY	003-190-11	DEPOSIT: OPEN ESCROW WESTERN HILLS	\$30,000.00	82227113-19010	LAND	\$30,000.00
					Vendor Total: \$30,000.00	
REDWOOD TREE SERVICE STATIONS INC	DEC 23	CAR WASHES & INTERIOR CLEANING	\$152.00	10020210-56130	EXTERNAL SERVICES	\$82.00
				10023320-56130	EXTERNAL SERVICES	\$33.00
				82027114-56130	EXTERNAL SERVICES	\$37.00
				Vendor Total: \$152.00		
RELIANCE ENTERPRISES	46482	HEATER REPAIR	\$350.00	77725200-56300	BUILDING MAINT. & REPAIR	\$350.00
					Vendor Total: \$350.00	
RINEHART OIL INC	CL42285	FUEL CARD SERVICES AS PER ATTACHED	\$298.99	10023320-56210	FUEL & FLUIDS	\$77.54
				20324100-56210	FUEL & FLUIDS	\$221.45
	CL42288	FUEL CARD SERVICES AS PER ATTACHED	\$2,062.80	10024620-56210	FUEL & FLUIDS	\$2,062.80
	CL42371	FUEL CARD SERVICES AS PER ATTACHED	\$3,386.46	10521210-56210	FUEL & FLUIDS	\$2,755.73
				10523600-56210	FUEL & FLUIDS	\$78.29
				71021100-56210	FUEL & FLUIDS	\$552.44
	CL41964	FUEL CARD SERVICES AS PER ATTACHED	\$167.21	20324100-56210	FUEL & FLUIDS	\$167.21
	CL42286	FUEL CARD SERVICES AS PER ATTACHED	\$113.53	20824700-56210	FUEL & FLUIDS	\$113.53
	CL42284	FUEL CARD SERVICES AS PER ATTACHED	\$384.97	82027111-56210	FUEL & FLUIDS	\$384.97
	CL41650	FUEL CARD SERVICES AS PER ATTACHED	\$1,596.62	82027114-56210	FUEL & FLUIDS	\$798.31
				84027221-56210	FUEL & FLUIDS	\$798.31
	CL42283	FUEL CARD SERVICES AS PER ATTACHED	\$142.50	84027225-56210	FUEL & FLUIDS	\$142.50
Vendor Total:					\$8,153.08	
RMD VENTURES LLC	1074	COPIES	\$585.20	84027225-54100	SUPPLIES	\$585.20
Vendor Total:					\$585.20	

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RYAN LOTTEN	BA FY 23/24	BOOT ALLOWANCE	\$201.42	84027225-54100	SUPPLIES	\$201.42
Vendor Total:						\$201.42
SAFEWAY INC	DEC 23	MISC. PURCHASES AS REQUIRED	\$218.68	10022700-54100	SUPPLIES	\$6.98
				10022700-54100	SUPPLIES	\$32.68
				20010000-54100	SUPPLIES	\$21.13
				73022600-54100	SUPPLIES	\$16.99
				73022600-54100	SUPPLIES	\$35.37
				73022600-54100	SUPPLIES	\$66.18
				77725200-54100	SUPPLIES	\$39.35
Vendor Total:						\$218.68
SAUL PEREZ	TA 1/23-26/24	TRAVEL ADVANCE	\$784.23	10020210-57100	LEARNING AND DEVELOPMENT	\$784.23
Vendor Total:						\$784.23
SCP DISTRIBUTORS LLC	NX363333	PULSAR PLUS BRIQUETTES	\$5,373.38	10022300-54106	SPECIALTY SUPPLIES	\$5,373.38
Vendor Total:						\$5,373.38
SEAN CONNELL	TR 10/22-27/23	TRAVEL REIMBURSEMENT	\$124.19	10023200-57100	LEARNING AND DEVELOPMENT	\$124.19
Vendor Total:						\$124.19
SIGNATURE AVIATION US HOLDINGS INC	7768760	JET A FUEL	\$27,805.54	77725200-58401	AVIATION FUEL	\$27,805.54
Vendor Total:						\$27,805.54
SNAP-ON INDUSTRIAL	ARV/59856123	POWER END CABLE	\$2,491.06	20324100-54102	SMALL TOOLS	\$2,491.06
Vendor Total:						\$2,491.06
STAPLES CREDIT PLAN	7621908684-0	BOND PAPER	\$120.37	10022850-44915	RECREATION PROGRAM INCOME	\$120.37
	7621500128-0-1	WEEKLY AND MONTHLY PLANNER	\$22.31	10020210-54100	SUPPLIES	\$22.31
	7621120248-0-1	BINDING PLASTIC, CRYSTAL COVER	\$59.51	10020210-54100	SUPPLIES	\$59.51
	7621500128-0-2	TONER, CD'S	\$356.25	10020210-54100	SUPPLIES	\$356.25
	7621910010-2-1	HONEYWELL HEATER	\$43.01	10022700-54100	SUPPLIES	\$43.01
	7622171938-0-1	TONERS	\$221.01	10521210-54100	SUPPLIES	\$221.01
	7621729452-0-2	FLEX TIES	\$6.30	20012100-54100	SUPPLIES	\$6.30
	7621729452-0-1	MAGNETS, CHROMEBOOK CASE	\$33.09	20012100-54100	SUPPLIES	\$33.09

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STAPLES CREDIT PLAN	7620571948-0	SUPER STRONG MAGNETS	\$14.85	20012800-54100	SUPPLIES	\$14.85
	7620571948-0-1	WHITEBOARD, CORD COVER, ZEBRA GRIP	\$183.51	20012800-54100	SUPPLIES	\$183.51
	7620073003	WRIST REST GEL	\$15.56	20013210-54100	SUPPLIES	\$7.78
				20013220-54100	SUPPLIES	\$7.78
	7621511525-0-1	WALL CALENDARS, GEL MOUSE PAD	\$73.52	20013210-54100	SUPPLIES	\$36.76
				20013220-54100	SUPPLIES	\$36.76
	7621966955-0-1	WALL CALENDARS	\$112.09	20013210-54100	SUPPLIES	\$56.05
				20013220-54100	SUPPLIES	\$56.04
	7619089563-3-1	RETURN: DOUBLE WINDOW ENVELOPES	(\$261.33)	20013400-54100	SUPPLIES	(\$261.33)
	7619089563-1-1	RETURN: ENVELOPES	(\$224.00)	20013400-54100	SUPPLIES	(\$224.00)
	7619089563-2-1	RETURN: DOUBLE WINDOW ENVELOPES	(\$74.67)	20013400-54100	SUPPLIES	(\$74.67)
	7622061916-0-1	WALL CALENDARS	\$53.07	20513300-54100	SUPPLIES	\$53.07
	7620926882-0-2	DISPLAY PORT TO HD ADAPTER	\$42.45	80026120-54100	SUPPLIES	\$42.45
	7620926882-0-1	WALL CALENDARS	\$65.09	80026120-54100	SUPPLIES	\$65.09
	7621535164-0-1	128GB USB	\$57.03	80026400-54100	SUPPLIES	\$57.03
	7621965376-0-1	TONER CARTRIDGES	\$972.38	82027114-54100	SUPPLIES	\$486.19
				84027221-54100	SUPPLIES	\$486.19
	7621010864-0-1	4K PRO WEB CAM	\$217.74	84027225-54100	SUPPLIES	\$217.74
	7621010864-0-2	RALLY MIC POD	\$381.05	84027225-54100	SUPPLIES	\$381.05
	Vendor Total:					\$2,490.19
STATE WATER RESOURCES CONTROL BOARD	WD-0258011	ANNUAL PERMIT FEE # 1B190029WNME	\$399.00	10024224-59101	FEES	\$399.00
	WD-0257809	ANNUAL PERMIT FEE # 1B190029WNME	\$978.00	10024224-59101	FEES	\$978.00
	Vendor Total:					\$1,377.00
STERICYCLE INC	8005603280	SHARPS DISPOSAL AS NEEDED	\$54.17	10020210-54100	SUPPLIES	\$54.17
Vendor Total:					\$54.17	
STEVEN ENGINEERING INC	2753000-00	PANDUIT VERISAFE	\$605.54	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$605.54
Vendor Total:					\$605.54	
STEVENSON SUPPLY AND TRACTOR CO.	2310058	SHOVELS	\$411.55	82027114-54100	SUPPLIES	\$205.78

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STEVENSON SUPPLY AND TRACTOR CO.	2310058	SHOVELS	\$411.55	84027221-54100	SUPPLIES	\$205.77
Vendor Total:						\$411.55
STRYKER SALES CORPORATION	9205273823	STRYKER SUPPLIES	\$858.24	10521210-54102	SMALL TOOLS	\$858.24
Vendor Total:						\$858.24
SURVALENT TECHNOLOGY CORP	U20255	BRONZE SCADA SUPPPORT PLAN 3 YEARS	\$17,944.00	80026210-52100	CONTRACTUAL SERVICES	\$17,944.00
Vendor Total:						\$17,944.00
SUSAN DAVID	12/2-18/23	LET IT GLOW 2023 WINNER	\$350.00	80626450-52139	RESEARCH DEVELOPMENT & DEMO	\$350.00
Vendor Total:						\$350.00
SYDNEY DEARBORN	U1490180	JAN 2024 REIMBURSEMENT MEDICAL INSURANCE	\$184.72	91500000-20561	ACCRUED SICK	\$184.72
Vendor Total:						\$184.72
THOMAS & ASSOCIATES	33750	GORMAN-RUPP PUMP MODEL T4A60S-B/F 4" SELF-PRIMING	\$8,429.41	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$8,429.41
Vendor Total:						\$8,429.41
THURSTON CHRYSLER DODGE JEEP RAM	25101	A/C HOSE	\$40.49	10020210-56130	EXTERNAL SERVICES	\$40.49
	25161	ANTIFREEZE COOLANT	\$83.54	10020210-56130	EXTERNAL SERVICES	\$83.54
	25134	FUEL TUBE, O-RING, RING LOCK	\$195.93	10020210-56130	EXTERNAL SERVICES	\$195.93
	25166	RADIATOR	\$621.35	10020210-56130	EXTERNAL SERVICES	\$621.35
	Vendor Total:					\$941.31
THURSTON HONDA	62530	SENSOR	\$133.79	10020210-56130	EXTERNAL SERVICES	\$133.79
	HOCS162583	DIAGNOSIS TESTS	\$170.00	10020210-56130	EXTERNAL SERVICES	\$170.00
	62535	S/PLUG	\$207.12	10020210-56130	EXTERNAL SERVICES	\$207.12
	62537	STARTER, CORE, GASKET	\$549.01	10020210-56130	EXTERNAL SERVICES	\$549.01
	Vendor Total:					\$1,059.92
TONYA BAILEY	12/2-18/23	LET IT GLOW 2023 WINNER	\$350.00	90000000-23256	SPECIAL EVENTS TRUST	\$350.00
Vendor Total:						\$350.00
TUFTS POLYGRAPH & INVESTIGATION	2024-874	POLYGRAPH & INVESTIGATION SERVICES	\$195.00	10020210-54161	BACKGROUND & PHYSICALS	\$195.00
Vendor Total:						\$195.00

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TYLER BUSINESS FORMS	90665	ENVELOPES, BLANK 1099 FORMS, BLANK W-2 FORMS	\$1,803.12	20013210-54100	SUPPLIES	\$1,157.35
				20013220-54100	SUPPLIES	\$645.77
				Vendor Total:		\$1,803.12
UKIAH TROPHIES & GIFTS	938525	EMBROIDERY SERVICES	\$16.33	10022100-54100	SUPPLIES	\$16.33
				Vendor Total:		\$16.33
UKIAH VALLEY SANITATION DIST	104613 DEC 23	SEWER: LOW GAP RD	\$53.47	10022100-55210	UTILITIES	\$53.47
	58070 DEC 23	SEWER: 432 OBSERVATORY AVE	\$145.35	10022100-55210	UTILITIES	\$145.35
	89690 DEC 23	SEWER: 1640 S STATE ST	\$87.21	31122000-55210	UTILITIES	\$87.21
	113354 DEC 23	SEWER: 1350 HASTINGS RD	\$53.47	80026400-55210	UTILITIES	\$53.47
				Vendor Total:		\$339.50
ULINE	172681780	INDUSTRIAL HANDWRAPPER, STRETCH WRAP	\$238.61	20413500-54100	SUPPLIES	\$238.61
				Vendor Total:		\$238.61
UNITED SITE SERVICES	INV-4080671	PORTABLE TOILET RENTAL CONTRACT	\$195.14	10022100-52100	CONTRACTUAL SERVICES	\$195.14
	INV-4080672	PORTABLE TOILET RENTAL CONTRACT	\$195.14	10022100-52100	CONTRACTUAL SERVICES	\$195.14
				Vendor Total:		\$390.28
UNIVAR SOLUTIONS USA INC	51712823	LIQUID SODIUM HYPOCHLORITE 12.	\$11,653.86	84027225-58202	CHEMICALS	\$11,653.86
				Vendor Total:		\$11,653.86
US BANK CORPORATE PAYMENT SERVICES	DEC 23	CAL CARD PURCHASES	\$20,641.37	10521210-52100	CONTRACTUAL SERVICES	\$99.50
				71021100-52100	CONTRACTUAL SERVICES	\$99.50
				10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$113.89
				71021100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$206.85
				10521210-56210	FUEL & FLUIDS	\$21.58
				10521210-57100	LEARNING AND DEVELOPMENT	\$2,603.13
				10521210-54102	SMALL TOOLS	\$10,071.97
				10521210-54320	SOFTWARE	\$210.10
				71021100-54320	SOFTWARE	\$45.00
				10521210-54106	SPECIALTY SUPPLIES	\$1,352.27

List of Checks Presented for Approval on 1/12/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
US BANK CORPORATE PAYMENT SERVICES	DEC 23	CAL CARD PURCHASES	\$20,641.37	10521210-54100	SUPPLIES	\$139.04
				10521210-54100	SUPPLIES	\$4,812.28
				71021100-54100	SUPPLIES	\$180.17
				10521210-55100	TELEPHONE	\$18.20
				10521210-52181	VOLUNTEER EXPENSES	\$667.89
				Vendor Total:		\$20,641.37
WILLOW COUNTY WATER DIST	10010 DEC 23	WATER SERVICE: 1500 S STATE ST	\$44.90	10521210-55210	UTILITIES	\$44.90
					Vendor Total:	
WYATT IRRIGATION CO	323428 01	3/4" FILTER, TEFLON TAPE	\$41.94	10022100-54100	SUPPLIES	\$41.94
	323601 01	PVC SLIP FIX COUPLING, PVC SCH 40	\$48.90	10022100-54100	SUPPLIES	\$48.90
	Vendor Total:		\$90.84			
				INVOICE TOTAL:	\$1,221,283.06	

List of Checks Presented for Approval on 1/19/2024

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



MJR

Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AIRGAS INC	9145533163	GHGR CRDL 5 UNIT FOR FSALRT MAX ET IT	\$445.08	84027225-54100	SUPPLIES	\$445.08
Vendor Total:						\$445.08
ALPHA ANALYTICAL LABORATORIES INC	3124708-UKIAHELEC	NB PCB'S BY EPA 8082, OIL SAMPLES	\$7,140.00	80026110-52100	CONTRACTUAL SERVICES	\$7,140.00
	3126082-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$150.00	82027111-52100	CONTRACTUAL SERVICES	\$150.00
	3123526-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$220.00	82027111-52100	CONTRACTUAL SERVICES	\$220.00
	3122674-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$290.00	82027111-52100	CONTRACTUAL SERVICES	\$290.00
	3123384-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$290.00	82027111-52100	CONTRACTUAL SERVICES	\$290.00
	3124813-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$500.00	82027111-52100	CONTRACTUAL SERVICES	\$500.00
	3122919-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$262.50	84027225-52100	CONTRACTUAL SERVICES	\$262.50
	3123679-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$262.50	84027225-52100	CONTRACTUAL SERVICES	\$262.50
	3124595-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$262.50	84027225-52100	CONTRACTUAL SERVICES	\$262.50
	3126215-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$262.50	84027225-52100	CONTRACTUAL SERVICES	\$262.50
	3126075-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$820.00	84027225-52100	CONTRACTUAL SERVICES	\$820.00
Vendor Total:						\$10,460.00
AMAZON CAPITAL SERVICES, INC	1NKP-TP1Q-46P1	USB CABLE	\$32.22	10022100-54330	COMPUTER AND TECHNOLOGY	\$32.22
	1XGP-JXPG-GGW7	SEAT COVERS	\$114.00	20513300-52100	CONTRACTUAL SERVICES	\$114.00
	1K6K-KPJ1-LMDH	PROTEIN SHAKER BOTTLE, YOGA BLOCKS AND STRAP SET	\$56.05	20016100-54167	EMPLOYEE DEVELOPMENT	\$56.05
	1963-4NTD-NHJ7	METAL LABELS	\$15.19	71021100-56130	EXTERNAL SERVICES	\$15.19
	16YX-LYMP-17QH	MILWAUKEE BATTERY PACK	\$409.26	82027114-54102	SMALL TOOLS	\$204.63
				84027221-54102	SMALL TOOLS	\$204.63
	131P-1GQ7-7Y11	MOURNING BANDS FOR BADGES	\$16.32	10020210-54100	SUPPLIES	\$16.32
	1KK3-4X4W-J4M4	WALL CALENDARS, FINGERTIP GRIPS	\$28.75	10022810-54100	SUPPLIES	\$28.75
	16PR-TPPV-LP3G	RETURN: TONER CARTRIDGE	(\$180.16)	10023320-54100	SUPPLIES	(\$180.16)

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1HKW-LXVL-17TM	WALL CALENDAR	\$19.56	20513300-54100	SUPPLIES	\$19.56
	16PR-TPPV-RJ44	REPORT COVERS	\$33.80	20513300-54100	SUPPLIES	\$33.80
	1NTQ-RRH6-FN4F	ICE RINK SUPPLIES	\$152.40	31422860-54100	SUPPLIES	\$152.40
	16PK-FTJJ-PNGH	ICE RINK SUPPLIES	\$1,219.20	31422860-54100	SUPPLIES	\$1,219.20
	1G4P-YLPF-PLKN	RAIN BOOTS	\$194.89	82027111-54100	SUPPLIES	\$194.89
	1FTH-L7V1-43YJ	MOTION ACTIVATED CAMERS	\$215.55	82027111-54100	SUPPLIES	\$215.55
	1HRL-WX4D-4GNK	MOTION ACTIVATED CAMERA	\$426.78	82027111-54100	SUPPLIES	\$426.78
				Vendor Total:	\$2,753.81	
AQUALITEC CORP	P427317	UPPER ROLLER, LOWER ROLLER, STRAP HANGER	\$2,245.51	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,245.51
				Vendor Total:	\$2,245.51	
ARB INC	SF25991	FIRE MITIGATION UNDERGROUNDING	\$627,067.03	80126100-80230	INFRASTRUCTURE	\$627,067.03
				Vendor Total:	\$627,067.03	
AT&T	000021051727	T1 TO INTERNET FOR DOJ/CLETS	\$284.97	10020210-55100	TELEPHONE	\$142.48
				20620231-55100	TELEPHONE	\$142.49
	3138 DEC 23	DSL FOR 911 REMOTE SUPPORT	\$251.45	20620231-55100	TELEPHONE	\$251.45
	000021050248	FIBER INTERNET GATEWAY	\$1,438.36	20913900-55100	TELEPHONE	\$1,438.36
				Vendor Total:	\$1,974.78	
AT&T MOBILITY	832118877X010424	DATA & VOICE CELL PHONES	\$334.36	10020210-55100	TELEPHONE	\$129.69
				20620231-55100	TELEPHONE	\$15.70
				77725200-55100	TELEPHONE	\$55.41
				80026400-55100	TELEPHONE	\$86.46
				82027110-55100	TELEPHONE	\$15.70
				84027221-55100	TELEPHONE	\$31.40
	832056361X011424	APN MODEMS	\$659.73	10020210-55100	TELEPHONE	\$659.73
	875108535X121423	VOICE & DATA CELL PHONES	\$2,428.10	10022100-55100	TELEPHONE	\$1,092.72
				10022700-55100	TELEPHONE	\$23.24
				10022810-55100	TELEPHONE	\$86.46
				20012800-55100	TELEPHONE	\$59.08
				20913900-55100	TELEPHONE	\$43.23
				80026400-55100	TELEPHONE	\$59.08

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T MOBILITY	875108535X121423	VOICE & DATA CELL PHONES	\$2,428.10	82027111-55100	TELEPHONE	\$55.37
				82027114-55100	TELEPHONE	\$459.90
				84027221-55100	TELEPHONE	\$552.73
	287325300260X11424	IT ON CALL PHONE	\$55.41	20913900-55100	TELEPHONE	\$55.41
				Vendor Total:		\$3,477.60
AXON ENTERPRISE INC	INUS215200	AXON BODY CAM & TASERS	\$74,281.90	10020210-54100	SUPPLIES	\$26,667.20
				10020210-54100	SUPPLIES	\$47,614.70
				Vendor Total:		\$74,281.90
BELL LUMBER & POLE COMPANY	INV-026122	(P-55) POLE, WOOD, 55 FT. CLAS	\$41,422.88	80000000-12104	INVENTORY - PURCHASES	\$41,422.88
	INV-026121	(P-55) POLE, WOOD, 55 FT. CLAS	\$45,037.77	80000000-12104	INVENTORY - PURCHASES	\$45,037.77
	INV-026120	(P-55) POLE, WOOD, 55 FT. CLAS	\$48,987.76	80000000-12104	INVENTORY - PURCHASES	\$48,987.76
				Vendor Total:		\$135,448.41
CA BUILDING STANDARDS COMMISSION	OCT-DEC 23	QUARTERLY REPORT FOR BSA	\$151.20	90000000-23027	BUILDING STDS ADMIN SPEC FD	\$168.00
				10000000-48110	MISCELLANEOUS RECEIPTS	(\$16.80)
				Vendor Total:		\$151.20
CHROMAGRAPHS	102553	BUSINESS CARDS: S PEREZ	\$76.80	10020210-54100	SUPPLIES	\$76.80
	102557	BUSINESS CARDS: HOOVER, GRIEVE, DAVIS, FRAUSTO	\$256.45	10023320-54100	SUPPLIES	\$256.45
				Vendor Total:		\$333.25
CINTAS CORPORATION	4176541162	RUG, MAT & UNIFORM SERVICES	\$40.42	20824700-56300	BUILDING MAINT. & REPAIR	\$40.42
	4178018137	RUG, MAT & UNIFORM SERVICES	\$40.42	20824700-56300	BUILDING MAINT. & REPAIR	\$40.42
	4176541138	RUG, MAT & UNIFORM SERVICES	\$68.29	73022600-56300	BUILDING MAINT. & REPAIR	\$68.29
	4178018158	RUG, MAT & UNIFORM SERVICES	\$68.29	73022600-56300	BUILDING MAINT. & REPAIR	\$68.29
	4175831613	RUG, MAT & UNIFORM SERVICES	\$110.22	20324100-52100	CONTRACTUAL SERVICES	\$38.79
				20824300-52100	CONTRACTUAL SERVICES	\$71.43
	4178018384	RUG, MAT & UNIFORM SERVICES	\$95.53	20824300-52100	CONTRACTUAL SERVICES	\$95.53
	4176541307	RUG, MAT & UNIFORM SERVICES	\$35.00	31122000-52100	CONTRACTUAL SERVICES	\$35.00
	4178018328	RUG, MAT & UNIFORM SERVICES	\$35.00	31122000-52100	CONTRACTUAL SERVICES	\$35.00
	5187081979	FIRST AID SUPPLIES	\$168.90	10024620-54120	PW - SPECIAL SUPPLIES	\$73.05
				84027221-54100	SUPPLIES	\$95.85
	5187081916	FIRST AID SUPPLIES	\$70.79	20324100-54100	SUPPLIES	\$70.79

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CINTAS CORPORATION	4176541278	RUG, MAT & UNIFORM SERVICES	\$265.73	20324100-54100	SUPPLIES	\$208.99
				20824300-54100	SUPPLIES	\$56.74
	4177274605	RUG, MAT & UNIFORM SERVICES	\$359.32	20324100-54100	SUPPLIES	\$38.79
				20824300-54100	SUPPLIES	\$320.53
	4176541353	RUG, MAT & UNIFORM SERVICES	\$49.62	77725200-54100	SUPPLIES	\$49.62
	4178018354	RUG, MAT & UNIFORM SERVICES	\$49.62	77725200-54100	SUPPLIES	\$49.62
	4177274648	RUG, MAT & UNIFORM SERVICES	\$51.44	77725200-54100	SUPPLIES	\$51.44
	4175831601	RUG, MAT & UNIFORM SERVICES	\$53.19	77725200-54100	SUPPLIES	\$53.19
	5187081968	FIRST AID SUPPLIES	\$83.31	77725200-54100	SUPPLIES	\$83.31
	5187081944	FIRST AID SUPPLIES	\$52.97	80026110-54100	SUPPLIES	\$52.97
Vendor Total:					\$1,698.06	
CITY ADVISORS LLC	2023-047	ON CALL PLANNING SERVICES	\$1,322.50	10023100-52100	CONTRACTUAL SERVICES	\$1,322.50
					Vendor Total:	
CLERK-RECORDER, MENDOCINO COUNTY	JAN 24	REPLENISH CITY CHARGE ACCOUNT FOR CEQA	\$500.00	10023100-59101	FEES	\$500.00
					Vendor Total:	
COFFEE CRITIC INC, THE	17247	MISC. COFFEE SUPPLIES	\$58.25	10022810-54100	SUPPLIES	\$58.25
	R33671	MISC. COFFEE SUPPLIES	\$100.00	20012200-54100	SUPPLIES	\$100.00
	R33596	MISC. COFFEE SUPPLIES	\$21.00	77725200-54100	SUPPLIES	\$21.00
	Vendor Total:					\$179.25
COLANTUONO HIGHSMITH & WHATLEY PC	58762	LEGAL SERVICES	\$780.00	84427222-52100	CONTRACTUAL SERVICES	\$780.00
					Vendor Total:	
COMCAST	4635 JAN 24	INTERNET SERVICES	\$250.62	20913900-55100	TELEPHONE	\$250.62
					Vendor Total:	
D&J INVESTMENTS LLC	ESCROW#20 231786RB	PURCHASE OF APN: 003-190-11	\$273,272.41	82227113-19010	LAND	\$273,272.41
					Vendor Total:	
DELL MARKETING LP	10718571946	DELL LATITUDE 5540, DELL DOCK	\$1,963.27	20413500-54330	COMPUTER AND TECHNOLOGY	\$1,963.27
					Vendor Total:	
DEPARTMENT OF JUSTICE	705764	FINGERPRINTS	\$177.00	10020210-54169	LIVESCAN	\$177.00
	141485	FINGERPRINTS	\$371.00	10022900-54169	LIVESCAN	\$256.00

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEPARTMENT OF JUSTICE	141485	FINGERPRINTS	\$371.00	20016100-54165	NEW EMPLOYEE FINGERPRINT	\$83.00
				10022840-54100	SUPPLIES	\$32.00
				Vendor Total:		\$548.00
DEPT OF CONSERVATION	OCT-DEC 23	QUARTERLY TAX RETURN FOR SMIP	\$747.75	90000000-23006	STRONG MOTION ED. SET ASIDE	(\$39.36)
				90000000-23005	STRONG MOTION INSTR. PROG.	\$787.11
				Vendor Total:		\$747.75
DONALD KEITH HEWETT	97953	TOWING SERVICES	\$125.00	20513382-56130	EXTERNAL SERVICES	\$125.00
					Vendor Total:	\$125.00
EARPHONE GUY LLC	10096	PCL EARPIECE	\$177.69	10020210-54100	SUPPLIES	\$177.69
					Vendor Total:	\$177.69
EFFICIENCY SERVICES GROUP LLC	00014912	ADMIN OF EUD PUBLIC BENEFITS P	\$3,723.06	80626450-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,723.06
					Vendor Total:	\$3,723.06
ELLIES MUTT HUT	642139	INTERVIEW LUNCHES	\$80.99	20016100-54163	INTERVIEW SUPPLIES	\$80.99
					Vendor Total:	\$80.99
EUROFINS EATON ANALYTICAL LLC	3800041316	ANALYYZE UCMR5 SAMPLES	\$900.00	82027111-52100	CONTRACTUAL SERVICES	\$900.00
					Vendor Total:	\$900.00
FRIEDMANS HOME IMPROVEMENT	INV17847408	MISC. ITEMS AS NEEDED	\$186.30	20824700-80220	BUILDING IMPROVEMENTS	\$186.30
	INV17875406	MISC. ITEMS AS NEEDED	\$227.71	20824700-80220	BUILDING IMPROVEMENTS	\$227.71
	INV17812039	MISC. ITEMS AS NEEDED	\$6.68	20824700-56300	BUILDING MAINT. & REPAIR	\$6.68
	INV17876854	MISC. ITEMS AS NEEDED	\$21.84	20824700-56300	BUILDING MAINT. & REPAIR	\$21.84
	INV17767943	MISC. ITEMS AS NEEDED	\$36.99	20824700-56300	BUILDING MAINT. & REPAIR	\$36.99
	INV17831589	MISC. ITEMS AS NEEDED	\$188.93	84027225-56300	BUILDING MAINT. & REPAIR	\$188.93
	INV17843225	MISC. ITEMS AS NEEDED	\$127.85	71021100-56130	EXTERNAL SERVICES	\$127.85
	INV17798428	MISC. ITEMS AS NEEDED	\$76.72	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$76.72
	INV17797401	MISC. ITEMS AS NEEDED	\$169.53	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$169.53
	INV17850491	MISC. ITEMS AS NEEDED	\$54.51	10020210-54201	PRISONER EXPENSE	\$54.51
	INV17826580	MISC. ITEMS AS NEEDED	\$102.16	82027111-54102	SMALL TOOLS	\$102.16

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV17876802	MISC. ITEMS AS NEEDED	\$8.70	10022100-54100	SUPPLIES	\$8.70
	INV17843502	MISC. ITEMS AS NEEDED	\$75.57	10022100-54100	SUPPLIES	\$75.57
	INV17879289	MISC. ITEMS AS NEEDED	\$331.92	10022100-54100	SUPPLIES	\$331.92
	INV17847407	MISC. ITEMS AS NEEDED	\$186.40	10022810-54100	SUPPLIES	\$186.40
	INV17822090	MISC. ITEMS AS NEEDED	\$292.11	10022810-54100	SUPPLIES	\$292.11
	INV17781424	MISC. ITEMS AS NEEDED	\$113.16	10024210-54100	SUPPLIES	\$37.72
				20324100-54100	SUPPLIES	\$37.72
				82027114-54100	SUPPLIES	\$37.72
	INV17842260	MISC. ITEMS AS NEEDED	\$27.21	10024620-54100	SUPPLIES	\$27.21
	INV17854810	MISC. ITEMS AS NEEDED	\$138.78	10024620-54100	SUPPLIES	\$138.78
	INV17792481	MISC. ITEMS AS NEEDED	\$145.37	10024620-54100	SUPPLIES	\$145.37
	INV17781959	MISC. ITEMS AS NEEDED	\$181.78	20513380-54100	SUPPLIES	\$181.78
	INV17820492	MISC. ITEMS AS NEEDED	\$49.27	20824300-54100	SUPPLIES	\$49.27
	INV17818524	MISC. ITEMS AS NEEDED	\$177.28	20824300-54100	SUPPLIES	\$177.28
	INV17766173	MISC. ITEMS AS NEEDED	\$30.97	31422860-54100	SUPPLIES	\$30.97
	INV17816985	MISC. ITEMS AS NEEDED	\$95.97	77725200-54100	SUPPLIES	\$95.97
	INV17849492	MISC. ITEMS AS NEEDED	\$97.22	77725200-54100	SUPPLIES	\$97.22
	INV17813796	MISC. ITEMS AS NEEDED	\$112.28	77725200-54100	SUPPLIES	\$112.28
	INV17814464	MISC. ITEMS AS NEEDED	\$9.61	80026110-54100	SUPPLIES	\$9.61
	INV17792515	MISC. ITEMS AS NEEDED	\$34.46	80026110-54100	SUPPLIES	\$34.46
	INV17813879	MISC. ITEMS AS NEEDED	\$66.91	80026110-54100	SUPPLIES	\$66.91
	CN-525383	MISC. ITEMS AS NEEDED	(\$16.48)	80026120-54100	SUPPLIES	(\$16.48)
	INV17813227	MISC. ITEMS AS NEEDED	\$27.21	80026120-54100	SUPPLIES	\$27.21
	INV17850948	MISC. ITEMS AS NEEDED	\$74.74	80026120-54100	SUPPLIES	\$74.74
	INV17850878	MISC. ITEMS AS NEEDED	\$174.91	80026120-54100	SUPPLIES	\$174.91
	INV17792997	MISC. ITEMS AS NEEDED	\$393.60	80026120-54100	SUPPLIES	\$393.60
	INV17812845	MISC. ITEMS AS NEEDED	\$125.80	82027111-54100	SUPPLIES	\$125.80
	INV17848096	MISC. ITEMS AS NEEDED	\$188.98	82027111-54100	SUPPLIES	\$188.98
	INV17790964	MISC. ITEMS AS NEEDED	\$16.29	82027114-54100	SUPPLIES	\$16.29

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV17856167	MISC. ITEMS AS NEEDED	\$28.01	82027114-54100	SUPPLIES	\$14.00
				84027221-54100	SUPPLIES	\$14.01
	INV17795295	MISC. ITEMS AS NEEDED	\$70.91	82027114-54100	SUPPLIES	\$35.45
				84027221-54100	SUPPLIES	\$35.46
	INV17824080	MISC. ITEMS AS NEEDED	\$96.03	82027114-54100	SUPPLIES	\$48.02
				84027221-54100	SUPPLIES	\$48.01
Vendor Total:					\$4,554.19	
GENERAL PACIFIC INC	1482512	(IN-15) INSULATOR, 15KV DE POLY (SALISBURY 9501U-S	\$212.31	80026110-54100	SUPPLIES	\$212.31
				Vendor Total: \$212.31		
GEORGINA FETH-MICHEL	200021971	REIMBURSEMENT: REGISTRATION CSMFO	\$330.00	20013400-57100	LEARNING AND DEVELOPMENT	\$330.00
				Vendor Total: \$330.00		
GGK ENTERPRISES INC	38829	OIL FILTERS	\$1,063.08	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,063.08
				Vendor Total: \$1,063.08		
GRANITE CONSTRUCTION COMPANY	2637023	MISC ROCK & ROAD PATCH MATERIALS	\$2,724.05	10024620-54121	PW - ASPHALT CONCRETE	\$2,724.05
				Vendor Total: \$2,724.05		
GSM ENGINEERED FABRICS LLC	INVGSM6286	UPPER BELT FOR KOMLINE SANDERSON	\$1,183.38	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,183.38
				Vendor Total: \$1,183.38		
HANSEL FORD	CM1281802	RETURN: PIN, RETA	(\$16.93)	10022100-56130	EXTERNAL SERVICES	(\$16.93)
	CM1285377	RETURN: LAMP ASY	(\$561.13)	10521210-56130	EXTERNAL SERVICES	(\$561.13)
	1287134	MIRROR ASY	\$75.16	10521210-56130	EXTERNAL SERVICES	\$75.16
	1286274	KEY FOBS	\$786.60	71021100-56130	EXTERNAL SERVICES	\$786.60
	Vendor Total: \$283.70					
JACK GULBRANDSEN	BA FY 23/24	BOOT ALLOWANCE	\$262.15	20324100-54100	SUPPLIES	\$262.15
				Vendor Total: \$262.15		
JOHNSON CONTROLS FIRE PROTECTION LP	23771097	HALON SAFETY TEST/INSPECTION	\$699.18	20824700-56300	BUILDING MAINT. & REPAIR	\$699.18
	23915810	HALON SAFETY TEST/INSPECTION	\$699.18	20824700-56300	BUILDING MAINT. & REPAIR	\$699.18
	Vendor Total: \$1,398.36					
KONOCTI RIDGE CORPORATION	139511	EXTERMINATOR SERVICES	\$85.00	10521210-56300	BUILDING MAINT. & REPAIR	\$85.00

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
KONOCTI RIDGE CORPORATION	139609	EXTERMINATOR SERVICES	\$98.00	10521210-56300	BUILDING MAINT. & REPAIR	\$98.00
					Vendor Total:	\$183.00
LAURENCE R COSTELLO	23-01	NURSERY TREES	\$1,633.20	10022100-54100	SUPPLIES	\$106.98
				10022100-54100	SUPPLIES	\$1,526.22
				Vendor Total:	\$1,633.20	
MARCUS FREEMAN	BA FY 23/24	BOOT ALLOWANCE	\$300.00	82027111-54100	SUPPLIES	\$300.00
					Vendor Total:	\$300.00
MEAD & HUNT INC	360177	CONSTRUCTION ADMIN SVCS FOR RU	\$3,032.18	77825200-80230	INFRASTRUCTURE	\$3,032.18
					Vendor Total:	\$3,032.18
MENDOCINO COUNTY ANIMAL CARE SERVICES	2ND QTR-2023	ANIMAL SHELTER SERVICES AND FI	\$7,902.81	10020217-52100	CONTRACTUAL SERVICES	\$7,902.81
					Vendor Total:	\$7,902.81
MICHELLE WAGENET	36103	REIMBURSEMENT: WALL CALENDARS	\$40.27	82027111-54100	SUPPLIES	\$40.27
					Vendor Total:	\$40.27
NCPA	006102-0124029	JAN 24 NCPA	\$1,153,180.00	80026440-58104	NCPA MANAGEMENT SERVICES	\$46,334.00
				80026440-58101	NCPA PLANT GENERATION	\$85,020.00
				80026440-58102	NCPA POWER PURCHASES	\$751,619.00
				80026440-58105	NCPA THIRD PARTY SALES	(\$13,470.00)
				80026440-58103	NCPA TRANSMISSION	\$283,677.00
				Vendor Total:	\$1,153,180.00	
NICK BARBIERI TRUCKING LLC	0039010-IN	CARDLOCK FUEL PURCHASES	\$198.11	20324100-56210	FUEL & FLUIDS	\$198.11
	0085324-IN	CARDLOCK FUEL PURCHASES	\$226.09	20824300-56210	FUEL & FLUIDS	\$226.09
	Vendor Total:	\$424.20				
NORTHERN AGGREGATES INC	76440	MISC. ROCK & ROAD PATCH MATERI	\$828.08	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$828.08
					Vendor Total:	\$828.08
O'CONNOR THOMPSON MCDONOUGH KLOTSCH LLP	1565	LEGAL SERVICES - MUSEUM ROOF P	\$708.04	20824700-80220	BUILDING IMPROVEMENTS	\$708.04
					Vendor Total:	\$708.04
OFFICE DEPOT INC	345958602001	WALL CALENDARS	\$17.41	10020210-54100	SUPPLIES	\$17.41

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OFFICE DEPOT INC	343584436001	WALL CALANDERS, REFILL	\$218.24	10020210-54100	SUPPLIES	\$218.24
	348722810001	AA BATTERIES, JUMBO PAPER CLIPS	\$26.16	20012200-54100	SUPPLIES	\$26.16
	347357873001	COPY PAPER	\$626.99	20012200-54100	SUPPLIES	\$626.99
	347961540001	COPY PAPER	\$1,462.98	20012200-54100	SUPPLIES	\$1,462.98
	344505990001	BINDER CLIPS, DUSTER, LABEL, MEMO BOOK	\$60.08	80026400-54100	SUPPLIES	\$60.08
	344238838001	DESKPAD, WEEKLY PLANNER	\$147.02	80026400-54100	SUPPLIES	\$147.02
Vendor Total:						\$2,558.88
OLGA KEOUGH	TA 1/29-2/2/24	TRAVEL ADVANCE	\$500.00	20013400-57100	LEARNING AND DEVELOPMENT	\$500.00
					Vendor Total:	\$500.00
ONE TIME PAY VENDOR	91216-1	ENERGY REBATE: MEGHAN ANDERSON	\$60.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$60.00
	95196002-1	ENERGY REBATE: JONATHAN YOUNG	\$97.45	80626450-52135	ENERGY CONSERVATION PROGRAM	\$97.45
	98128-2	ENERGY REBATE: DENISE BARTOLOMEI	\$225.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$225.00
	96820	ENERGY REBATE: KIRK VAN PATTEN	\$300.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$300.00
	98492-001	ENERGY REBATE: MICHAEL CANNON	\$549.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$549.00
	94533	ENERGY REBATE: HELEN SIZEMORE	\$870.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$870.00
	17390001	ENERGY REBATE: ERIC CRANE	\$1,647.40	80626450-52135	ENERGY CONSERVATION PROGRAM	\$1,647.40
	0031581	GH MUSEUM RENTAL REFUND: MAUREEN TAYLOR	\$200.00	10022700-46530	MUSEUM MEETING RENTALS	\$200.00
	0033062	PARK RENTAL CANCELATION REFUND: EMILY MENDOZA	\$325.00	10022100-46360	PARKS RENTAL	\$325.00
	0032188	UVCC DEPOSIT REFUND: KATHRYN ROSE	\$250.00	73000000-46712	ROOM RENTALS	\$250.00
	97359-001	UTILITY REFUND: MATTHEW ACADAN	\$743.53	90100000-10421	UTILITY RECEIVABLES CLEARING	\$743.53
Vendor Total:						\$5,267.38
OPPERMAN & SON INC	01P69447	FITTING	\$14.21	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$14.21
	01P69444	FITTING, REUSABLE HOSE	\$1,721.06	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$1,721.06

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OPPERMAN & SON INC	01P69168	PAD SET, DISC ROTOR BEARING RACE, BEARING SET	\$2,665.14	10521210-56130	EXTERNAL SERVICES	\$2,665.14
	01P69167	AIR DISC CALIPER, PART # A13263M1157	\$5,066.11	10521210-56130	EXTERNAL SERVICES	\$5,066.11
	01P69191	10K JACK LEG	\$1,131.33	80026110-56130	EXTERNAL SERVICES	\$1,131.33
	01P69120	BOOT, CAM SERVICE KIT, TILT LEVER HANDLE	\$347.97	20324100-58510	REIMBURSABLE JOBS	\$347.97
Vendor Total: -----						\$10,945.82
OREILLY AUTO PARTS	2707-245816	WIPER BLADES	\$291.16	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$291.16
	2707-243649	LIFT SUPPORT, REDBOX	\$412.94	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$412.94
	2707-247449	RADIATOR	(\$174.83)	10020210-56130	EXTERNAL SERVICES	(\$174.83)
	2707-247223	CLIPS	\$12.85	10020210-56130	EXTERNAL SERVICES	\$12.85
	2707-245510	MULTI SW	\$92.57	10020210-56130	EXTERNAL SERVICES	\$92.57
	2707-247110	A/C CONDENSER	\$167.45	10020210-56130	EXTERNAL SERVICES	\$167.45
	2707-247051	RADIATOR, COOLANT HOSE	\$195.47	10020210-56130	EXTERNAL SERVICES	\$195.47
	2707-245377	BATTERY, CORE CHARGE, A/T FILTER	\$232.49	10020210-56130	EXTERNAL SERVICES	\$232.49
	2707-239614	BATTERY, CORE CHARGE	\$252.95	10020210-56130	EXTERNAL SERVICES	\$252.95
	2707-245045	DISC PAD SET, BRAKE ROTORS	\$301.49	10020210-56130	EXTERNAL SERVICES	\$301.49
	2707-245302	FUEL PUMP, SENDER ASM	\$395.85	10020210-56130	EXTERNAL SERVICES	\$395.85
	2707-247053	BRAKE PADS, BRAKE ROTORS, SEAL	\$184.75	10023320-56130	EXTERNAL SERVICES	\$184.75
	2707-245413	BATTERY, CORE CHARGE	\$218.90	10024620-56130	EXTERNAL SERVICES	\$218.90
	2707-239815	CORE RETURN	(\$22.00)	20324100-56130	EXTERNAL SERVICES	(\$22.00)
	2707-239804	BATTERY CORE CHARGE	\$173.61	20324100-56130	EXTERNAL SERVICES	\$173.61
	2707-243462	CIRCUIT BREAKER	\$36.96	71021100-56130	EXTERNAL SERVICES	\$36.96
	2707-239672	TRANSFER CASE SEAL	\$23.38	80026110-56130	EXTERNAL SERVICES	\$23.38
	2707-239675	SHIFTER BOOT	\$24.31	80026110-56130	EXTERNAL SERVICES	\$24.31
	2707-247055	TAILGATE HANDLE	\$37.74	82027114-56130	EXTERNAL SERVICES	\$37.74
	2707-241047	CABIN FILTER, OIL FILTER, AIR FILTER, FUEL FILTERS	\$250.42	20324100-58510	REIMBURSABLE JOBS	\$250.42
Vendor Total: -----						\$3,108.46

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OVERHEAD DOOR COMPANY OF SANTA ROSA INC	4534747	NEW RMX METER INSTALL	\$3,506.00	10521210-56300	BUILDING MAINT. & REPAIR	\$3,506.00
	Vendor Total: -----					\$3,506.00
PACE SUPPLY CORPORATION	029137038	CONCRETE L/READER, BOX CONCRETE	\$188.80	80126100-80230	INFRASTRUCTURE	\$188.80
	029149881	2" WAFER CHECK VALVE, RUBBER GASKET	\$1,765.65	70024500-54100	SUPPLIES	\$1,765.65
	029155820	2" G4000 WATTS REGULATOR	\$4,694.82	70024500-54100	SUPPLIES	\$4,694.82
	Vendor Total: -----					\$6,649.27
PARKER, LUCAS AND ASSOCIATES	46	UNDERWRITING SERVICES FOR BUSINESS	\$450.00	61123410-52100	CONTRACTUAL SERVICES	\$450.00
	Vendor Total: -----					\$450.00
PETERSON POWER SYSTEMS INC	PR060020952	RETURN: SEAL KIT	(\$127.81)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$127.81)
	PC060186252	SEAL KIT	\$127.81	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$127.81
	PR060020967	CORE RETURN	(\$69.04)	10521210-56130	EXTERNAL SERVICES	(\$69.04)
	PC060186419	BATTERY, CORE DEPOSIT	\$419.63	10521210-56130	EXTERNAL SERVICES	\$419.63
	PC060186331	BATTERY, CORE DEPOSIT	\$839.25	10521210-56130	EXTERNAL SERVICES	\$839.25
	Vendor Total: -----					\$1,189.84
PITNEY BOWES INC	1024408744	POSTAGE MACHINE LEASE & SUPPLI	\$567.45	20513300-52100	CONTRACTUAL SERVICES	\$567.45
	Vendor Total: -----					\$567.45
PUBLIC SERVICE DEPARTMENT	NOV 23	CITY UTILITIES	\$103,244.27	72022400-55211	GOLF UTILITIES	\$2,320.30
				10022100-55210	UTILITIES	\$6,461.43
				10022300-55210	UTILITIES	\$4,426.59
				10022700-55210	UTILITIES	\$4,200.74
				10024214-55210	UTILITIES	\$1,285.49
				10024620-55210	UTILITIES	\$535.17
				20620231-55210	UTILITIES	\$101.75
				20824300-55210	UTILITIES	\$1,890.08
				20824700-55210	UTILITIES	\$9,887.25
				64020213-55210	UTILITIES	\$464.39
				73022600-55210	UTILITIES	\$2,401.23

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PUBLIC SERVICE DEPARTMENT	NOV 23	CITY UTILITIES	\$103,244.27	77725200-55210	UTILITIES	\$4,630.49
				80026400-55210	UTILITIES	\$2,301.18
				80526150-55210	UTILITIES	\$9,073.95
				82027111-55210	UTILITIES	\$18,277.69
				83027330-55210	UTILITIES	\$4,642.69
				84027221-55210	UTILITIES	\$89.91
				84027225-55210	UTILITIES	\$30,253.94
				Vendor Total: \$103,244.27		
RAINBOW AGRICULTURAL SERVICES	68412/16	FLANGE GASKET	\$7.62	10022100-56130	EXTERNAL SERVICES	\$7.62
	819081/H	FUEL TANK JOINT	\$10.32	10024620-56130	EXTERNAL SERVICES	\$10.32
	813023/H	CORDLESS CHAINSAW, BATTERY	\$1,284.70	10022100-54102	SMALL TOOLS	\$1,284.70
	68500/H	CHAIN LOOP	\$20.02	84027225-54102	SMALL TOOLS	\$20.02
	68626/H	CHAIN LOOP	\$33.09	10022100-54100	SUPPLIES	\$33.09
	68480/H	MIX OIL XP	\$117.47	10022100-54100	SUPPLIES	\$117.47
	68724/16	RAIN GEAR	\$132.82	10022100-54100	SUPPLIES	\$132.82
	68457/H	GUIDE BAR 1/4 PICCO .043 12"	\$78.37	10024620-54100	SUPPLIES	\$78.37
	67189/H	RETURN: RAIN GEAR	(\$156.76)	20513380-54100	SUPPLIES	(\$156.76)
	68746/H	RAIN GEAR	\$151.31	20513380-54100	SUPPLIES	\$151.31
	68449/H	RETURN: RAIN GEAR	(\$154.59)	20513382-54100	SUPPLIES	(\$154.59)
	68435/H	RAIN GEAR	\$144.59	20513382-54100	SUPPLIES	\$144.59
	68723/16	RAIN BOOTS	\$168.76	82027114-54100	SUPPLIES	\$84.38
				84027221-54100	SUPPLIES	\$84.38
	68496/16	JACKET, OVERALLS	\$305.93	82027114-54100	SUPPLIES	\$152.96
				84027221-54100	SUPPLIES	\$152.97
Vendor Total: \$2,143.65						
REDWOOD FORD	343362	FILTERS	\$67.25	10020210-56130	EXTERNAL SERVICES	\$67.25
Vendor Total: \$67.25						
REXEL USA INC	4R78445	PHI 12.5T8/COR	\$254.11	20824700-80220	BUILDING IMPROVEMENTS	\$254.11
	4O89459	WAG 221 12AWG	\$37.93	84027225-56300	BUILDING MAINT. & REPAIR	\$37.93

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REXEL USA INC	4Q56961	23PLL/LED	\$321.02	84027225-56300	BUILDING MAINT. & REPAIR	\$321.02
	4Q48773	50AMP PLUG	\$105.24	10022100-56130	EXTERNAL SERVICES	\$105.24
	Y809391	SAT S9951 23PLL/LED	\$638.62	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$638.62
	4R46806	INSULATED SCREWDRIVERS, NUT DRIVER SET	\$107.95	82027111-54102	SMALL TOOLS	\$107.95
	4Q35431	90 DEGREE ELBOWS	\$14.50	82027111-54100	SUPPLIES	\$14.50
	4S05320	BOX, COVERS, SPECIAL GROUND	\$85.15	82027111-54100	SUPPLIES	\$85.15
Vendor Total:						\$1,564.52
RHINO NETWORKS	138178	MERAKI MX75	\$10,208.85	73022600-56300	BUILDING MAINT. & REPAIR	\$10,208.85
	Vendor Total:					
RINEHART OIL INC	CL42280	FUEL CARD SERVICES AS PER ATTA	\$103.38	10023320-56120	EQUIPMENT MAINTENANCE & REPAIR	\$103.38
	CL42282	FUEL CARD SERVICES AS PER ATTA	\$157.24	10024210-56210	FUEL & FLUIDS	\$157.24
	CL42281	FUEL CARD SERVICES AS PER ATTA	\$154.58	20513382-56210	FUEL & FLUIDS	\$154.58
	Vendor Total:					
SCP DISTRIBUTORS LLC	D8841238	CHEMTROL PH SENSOR, ORP SENSOR NSF	\$912.44	10022300-54106	SPECIALTY SUPPLIES	\$912.44
	Vendor Total:					
SOLID WASTES SYSTEMS INC	2850	MISC. DUMP FEES	\$392.82	10024210-54100	SUPPLIES	\$80.58
				10024210-54100	SUPPLIES	\$104.50
				10024620-54100	SUPPLIES	\$39.03
				10024620-54100	SUPPLIES	\$42.81
				10024620-54100	SUPPLIES	\$125.90
	Vendor Total:					
SOUTHERN TIRE MART LLC	7740004437	TIRES, TUBES, REPAIRS & LABOR	\$167.91	10020210-56130	EXTERNAL SERVICES	\$167.91
	7740004489	TIRES, TUBES, REPAIRS & LABOR	\$1,510.54	10020210-56130	EXTERNAL SERVICES	\$1,510.54
	7740004535	TIRES, TUBES, REPAIRS & LABOR	\$627.23	10022810-56130	EXTERNAL SERVICES	\$627.23
	7740004420	TIRES, TUBES, REPAIRS & LABOR	\$922.97	10521210-56130	EXTERNAL SERVICES	\$922.97
	7740004375	TIRES, TUBES, REPAIRS & LABOR	\$877.18	80026110-56130	EXTERNAL SERVICES	\$877.18
	Vendor Total:					
STATE WATER RESOURCES CONTROL BOARD	LW-1044250	ANNUAL WATER SYSTEM PERMIT 23100	\$16,466.60	82027110-59101	FEES	\$16,466.60

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STATE WATER RESOURCES CONTROL BOARD	50228	CERTIFICATION RENEWAL: R KRIKEN	\$60.00	84027225-57100	LEARNING AND DEVELOPMENT	\$60.00
	44567	CERTIFICATION RENEWAL: R LOTTEN	\$60.00	84027225-57100	LEARNING AND DEVELOPMENT	\$60.00
Vendor Total:						\$16,586.60
TEREX USA LLC	5004835477	VALVE SELECTOR	\$228.48	80026110-56130	EXTERNAL SERVICES	\$228.48
Vendor Total:						\$228.48
THOMAS LIDEN	P-732	SEWER LATERAL: REIMBURSEMENT	\$2,000.00	84427221-59501	GRANTS ISSUED	\$2,000.00
Vendor Total:						\$2,000.00
WAGNER & BONSIGNORE	01-24-978	ENG SVCS FOR WATER RIGHT PERMI	\$141.77	82027110-52100	CONTRACTUAL SERVICES	\$141.77
Vendor Total:						\$141.77
WALMART COMMUNITY	625444422	ICE RINK SUPPLIES	\$201.66	31422860-54100	SUPPLIES	\$201.66
	286214	GORILLA GLUE	\$6.72	73022600-54100	SUPPLIES	\$6.72
	505623	FACE TISSUE, BEVERAGES	\$61.25	73022600-54100	SUPPLIES	\$61.25
	076882	TOILET PAPER	\$5.92	80026110-54100	SUPPLIES	\$5.92
	126074	WHITE TC 3CT, RED TC, 3CT	\$49.63	80026110-54100	SUPPLIES	\$49.63
	091741	CUTLERY, BBQ SAUCE, BEVERAGES	\$99.58	80026110-54100	SUPPLIES	\$99.58
	092186	CHRISTMAS, CANDLES, LIGHT BULBS, COFFEE	\$265.27	80026110-54100	SUPPLIES	\$265.27
	032259	BUNGEE CORDS, TARP, SHREDDER	\$152.19	80026210-54100	SUPPLIES	\$152.19
Vendor Total:						\$842.22
WEST YOST ASSOCIATES INC	2056463	RUSSIAN RIVER WATERSHED AGREEM	\$34,836.40	91190100-52100	CONTRACTUAL SERVICES	\$34,836.40
Vendor Total:						\$34,836.40
WESTECH	93843	LINEAR POSITIONER, NYLON TUBING	\$2,506.44	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,506.44
Vendor Total:						\$2,506.44
WEX BANK	94370199	FUEL FOR POLICE	\$155.09	10020210-56210	FUEL & FLUIDS	\$155.09
Vendor Total:						\$155.09
XEROX CORP	020451779	COPIER LEASE - SEE ADD'L DESCR	\$150.76	73022600-52100	CONTRACTUAL SERVICES	\$150.76
	020451778	COPIER LEASE - SEE ADD'L DESCR	\$701.98	10020210-54500	EQUIP RENTS AND LEASES	\$491.39
				20620231-54500	EQUIP RENTS AND LEASES	\$140.40
				64020213-54500	EQUIP RENTS AND LEASES	\$70.19
	020451775	COPIER LEASE - SEE ADD'L DESCR	\$447.49	20012200-54500	EQUIP RENTS AND LEASES	\$447.49

List of Checks Presented for Approval on 1/19/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
XEROX CORP	020451777	COPIER LEASE - SEE ADD'L DESCR	\$458.37	20012200-54500	EQUIP RENTS AND LEASES	\$458.37
	020451776	COPIER LEASE - SEE ADD'L DESCR	\$502.83	20012200-54500	EQUIP RENTS AND LEASES	\$502.83
	Vendor Total:					\$2,261.43
ZAB ENTERPRISES INC	DEC 23	PROVIDE MISC. FOOD DISHES AS N	\$153.45	20010000-54100	SUPPLIES	\$84.00
				20012300-54100	SUPPLIES	\$69.45
	Vendor Total:					\$153.45
INVOICE TOTAL:						\$2,542,659.98

List of Checks Presented for Approval on 1/26/2024

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



MJR

Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALEXANDER DE GRASSI	OCT-DEC 23	QUARTERLY PLANNING COMMISSION STIPEND	\$300.00	20010010-51121	PLANNING COMMISSION STIPENDS	\$300.00
					Vendor Total:	\$300.00
ALONZO FRIAS	8094207	REIMBURSEMENT: NIPPLES BRASS, ELBOW, HOSE BIBB	\$74.69	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$74.69
					Vendor Total:	\$74.69
AMAZON CAPITAL SERVICES, INC	1GRH-KPP3-QK6F	KITCHEN SINK, FAUCET, PREP TABLE, BAR SINK	\$491.90	77725200-56300	BUILDING MAINT. & REPAIR	\$491.90
	1YFC-N3PM-D1FM	MULTI PORT USB HUB	\$18.50	20013400-54330	COMPUTER AND TECHNOLOGY	\$18.50
	17T1-HXL6-H69V	EMPLOYEE WELLNESS SUPPLIES	\$53.33	20016100-54167	EMPLOYEE DEVELOPMENT	\$53.33
	1PFC-NN6K-CTJL	MOB ARMOR MONT, MAGNETIC MOUNT	\$228.61	71021100-56130	EXTERNAL SERVICES	\$228.61
	16TT-166V-M1LX	TRIMMER HEAD	\$89.24	77725200-54102	SMALL TOOLS	\$89.24
	1J3H-R64N-FPXG	HANDHELD VHF AIRBAND TRANSCEIVER	\$478.20	77725200-54102	SMALL TOOLS	\$478.20
	16D7-1CLM-7R4X	INSULATED TOOL SET	\$1,725.67	82027111-54102	SMALL TOOLS	\$1,725.67
	1HRL-WX4D-D9Q4	SCISSORS, STICKY NOTES, FILE FOLDERS	\$33.85	10020210-54100	SUPPLIES	\$33.85
	1G3F-CK7V-JR73	FULL FACE MASK RESPIRATOR	\$146.98	10022100-54100	SUPPLIES	\$146.98
	19KR-64QY-1PJP	KEYBOARD COVER	\$155.28	10022100-54100	SUPPLIES	\$155.28
	1LR4-3YJM-JFY4	RAIN GEAR, GLOVES	\$227.52	10022100-54100	SUPPLIES	\$227.52
	1DWF-3GG3-4WFN	DAYCAMP SUPPLIES	\$31.04	10022840-54100	SUPPLIES	\$31.04
	1J37-FKFQ-VYGF	DAYCAMP SUPPLIES	\$115.74	10022840-54100	SUPPLIES	\$115.74
	1LPV-M9J9-G7QF	FOLDABLE BEACH WAGON	\$457.14	10022840-54100	SUPPLIES	\$457.14
	1HTN-JRFM-JPW3	DAYCAMP SUPPLIES	\$960.21	10022840-54100	SUPPLIES	\$960.21
	13DL-N3DR-43DG	YELLOW PAPER	\$17.86	10023320-54100	SUPPLIES	\$17.86
	17JR-7TRF-GJW7	OIL ADSORBENT PADS	\$87.00	10024620-54100	SUPPLIES	\$87.00
	1Y9R-CNR4-H19W	TWO POCKET FOLDERS	\$13.04	20016100-54100	SUPPLIES	\$13.04
	1HRY-9T7W-7QJQ	TONER CARTRIDGE	\$132.83	20016100-54100	SUPPLIES	\$132.83

List of Checks Presented for Approval on 1/26/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1PLM-NFW3-6PNY	PUMPKINFEST SUPPLIES	\$34.73	31622861-54100	SUPPLIES	\$34.73
	1QR6-NW4F-DFNR	PUMPKINFEST SUPPLIES	\$47.84	31622861-54100	SUPPLIES	\$47.84
	1611-9HDV-N643	RETURN: BLUETOOTH PROJECTOR	(\$119.74)	73022600-54100	SUPPLIES	(\$119.74)
	1C3C-TG3P-Q4GG	RETURN: 2 YR PROTECTION PLAN ITEM RETURNED	(\$17.99)	73022600-54100	SUPPLIES	(\$17.99)
	1J3H-R64N-7LWX	GREASE TRAP TREATMENT	\$48.96	73022600-54100	SUPPLIES	\$48.96
	1JFR-3MM1-YCRH	TAKE OUT CONTAINERS, DRINKING CUPS, COFFEE CUPS	\$112.92	73022600-54100	SUPPLIES	\$112.92
	13L3-VX1X-6D4L	TABLE CLOTHS W/LOGO, WIRELESS CLICKER REMOTE	\$144.64	77725200-54100	SUPPLIES	\$144.64
	1VYG-N34X-H9M7	BLUETOOTH PRINTER, USB ADAPTER, USB PORT, STYLUS	\$165.28	77725200-54100	SUPPLIES	\$165.28
	1K4X-4F74-NVM7	FIRE RESISTANT PANTS	\$137.55	80026110-54100	SUPPLIES	\$137.55
	16W1-4F4G-PNTH	RAIN GEAR	\$197.84	80026110-54100	SUPPLIES	\$197.84
	1CPV-MHL3-61TW	ENVELOPES, FILE FOLDERS	\$44.21	82027114-54100	SUPPLIES	\$44.21
	1Q1T-YNC1-6NTX	IPAD CASE, APPLE PENCIL	\$135.00	82027114-54100	SUPPLIES	\$135.00
	16QF-3VMM-4LHV	IPAD CASE	\$38.10	84027221-54100	SUPPLIES	\$38.10
	11JR-7Y6Q-NWW6	RETURN: BACKFLOW PREVENTER INSULATION COVER	(\$162.61)	84027225-54100	SUPPLIES	(\$162.61)
	Vendor Total:					\$6,270.67
AT&T	000021120610	FIBER INTERNET	\$1,496.08	20913900-52601	DATA STORAGE & CONNECTIVITY	\$1,496.08
	000021056455	TELEPHONE SERVICES	\$18.30	10521210-55100	TELEPHONE	\$18.30
	000021056454	TELEPHONE SERVICES	\$29.25	10521210-55100	TELEPHONE	\$29.25
	000021086062	T1 TO INTERNET	\$582.47	20913900-55100	TELEPHONE	\$582.47
	000021086458	TELEPHONE SERVICES	\$4,772.33	20913900-55100	TELEPHONE	\$4,772.33
	Vendor Total:					\$6,898.43
AT&T MOBILITY	28730313870X011024	FIRE CELL PHONES, IPAD, PHONE	\$1,987.54	10521210-55100	TELEPHONE	\$1,987.54
	Vendor Total:					\$1,987.54
BOUND TREE MEDICAL LLC	85177806	MISC. SUPPLIES AS NEEDED	\$293.36	10521210-54107	EMS SUPPLIES	\$146.68
				71021100-54107	EMS SUPPLIES	\$146.68
	85200345	MISC. SUPPLIES AS NEEDED	\$720.49	10521210-54107	EMS SUPPLIES	\$360.25

List of Checks Presented for Approval on 1/26/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BOUND TREE MEDICAL LLC	85200345	MISC. SUPPLIES AS NEEDED	\$720.49	71021100-54107	EMS SUPPLIES	\$360.24
					Vendor Total:	----- \$1,013.85
BUSINESS CARD	HWZBZXDXD W2	FACEBOOK ADVERTISEMENT	\$45.87	20012300-52510	ADVERTISING & PROMOTION	\$45.87
	23942490	ETHERNET CABLE	\$305.71	20824700-80220	BUILDING IMPROVEMENTS	\$305.71
	93091321	MOBILE CHROME WIRE SECURITY CAGE	\$684.62	20824700-80220	BUILDING IMPROVEMENTS	\$684.62
	27A1C3MF	DOT CLEARING HOUSE	\$62.50	20016100-54166	DOT TESTING PROGRAM	\$62.50
	125508	THERMODRYDROMETER, EPOXY COATED FUEL	\$3,057.23	77725200-56210	FUEL & FLUIDS	\$3,057.23
	RGE67299	REFUND: TRAINING REGISTRATION C SCHLATTER	(\$250.00)	10020210-57100	LEARNING AND DEVELOPMENT	(\$250.00)
	1905-8564	REGISTRATION: TRAINING PD	\$250.00	10020210-57100	LEARNING AND DEVELOPMENT	\$250.00
	81619	LODGING: R RAMOS	\$0.72	10022100-57100	LEARNING AND DEVELOPMENT	\$0.72
	2696116	REGISTRATION: C SCHLATTER	\$425.00	10023100-57100	LEARNING AND DEVELOPMENT	\$425.00
	2696136	REGISTRATION: C SCHLATTER	\$480.00	10023100-57100	LEARNING AND DEVELOPMENT	\$480.00
	181082 1	LODGING: K LAWLER	\$50.00	20012100-57100	LEARNING AND DEVELOPMENT	\$50.00
	181082	LODGING: K LAWLER	\$639.00	20012100-57100	LEARNING AND DEVELOPMENT	\$639.00
	200019894	CSMFO REGISTRATION: D BUFFALO	\$35.00	20013400-57100	LEARNING AND DEVELOPMENT	\$35.00
	76898114 1	REFUND: LODGING T CABRAL	(\$1,118.62)	20016100-57100	LEARNING AND DEVELOPMENT	(\$1,118.62)
	4842	REGISTRATION: T MITCHELL	\$995.00	20016100-57100	LEARNING AND DEVELOPMENT	\$995.00
	200020695 1	REFUND REGISTRATION: M FISETTE	(\$285.00)	20413500-57100	LEARNING AND DEVELOPMENT	(\$285.00)
	9021382	FUEL	\$68.65	20413500-57100	LEARNING AND DEVELOPMENT	\$68.65
	220758	REGISTRATION: Z MAYER	\$179.99	84027225-57100	LEARNING AND DEVELOPMENT	\$179.99
	63668	MEMBERSHIP: R GIBSON	\$50.00	10022100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$50.00
	63672	MEMBERSHIP: R RAMOS	\$50.00	10022100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$50.00

List of Checks Presented for Approval on 1/26/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	300019276	CACEO MEMBERSHIP: M KEIZER	\$100.00	10023200-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$100.00
	718FFA17-0002	REFUND: REMARKABLE SUBSCRIPTION	(\$2.99)	10023320-57300	MEMBERSHIPS & SUBSCRIPTIONS	(\$2.99)
	718FFA17-0003 1	REFUND: REMARKABLE SUBSCRIPTION	(\$2.99)	10023320-57300	MEMBERSHIPS & SUBSCRIPTIONS	(\$2.99)
	9C1C7AE1-0002	REFUND: REMARKABLE SUBSCRIPTION	(\$2.99)	10023320-57300	MEMBERSHIPS & SUBSCRIPTIONS	(\$2.99)
	9C1C7AE1-0003 1	REFUND: REMARKABLE SUBSCRIPTION	(\$2.99)	10023320-57300	MEMBERSHIPS & SUBSCRIPTIONS	(\$2.99)
	761AC1A4-0004	CHATGPT MONTHLY SUBSCRIPTION	\$20.00	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.00
	3608F9FE-0004	CHATGPT SUBSCRIPTION: M CEJA	\$20.00	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.00
	1C78A29D-0004	CHATGPT SUBSCRIPTION: M SIMERSON	\$20.00	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.00
	6F612A1F-004	CHATGPT SUBSCRIPTION: T BOYL	\$20.00	20012100-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$20.00
	MC01160634	COU EMAIL PLATFORM SUBSCRIPTION	\$135.00	20012300-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$135.00
	121923	WSJ MONTHLY SUBSCRIPTION	\$38.99	20013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$38.99
	00018614	GFOA MEMBERSHIP: D BUFFALO	\$460.00	20013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$460.00
	17508704- 23792-84	STARLINK SUBSCRIPTION	\$360.00	20913901-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$360.00
	16821329- 43516-80	STARLINK SUBSCRIPTION	\$500.00	20913901-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$500.00
	5393E9BB-0007	REFUND: REMARKABLE SUBSCRIPTION	(\$2.99)	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	(\$2.99)
	5393E9BB-0009 1	REFUND: REMARKABLE SUBSCRIPTION	(\$2.99)	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	(\$2.99)
	5393E9BB- 0010 1	REFUND: REMARKABLE SUBSCRIPTION	(\$2.99)	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	(\$2.99)
	5393E9BB- 0011 1	REFUND: REMARKABLE SUBSCRIPTION	(\$2.99)	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	(\$2.99)
	5393E9BB- 0016	REMARKABLE SUBSCRIPTION	\$2.99	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$2.99
	448907	SUGGOX SOFTWARE SUBSCRIPTION	\$49.00	20913900-54320	SOFTWARE	\$49.00
	9063555006	MOBILE APPN LEGACY 1 YR	\$50.00	80026400-54320	SOFTWARE	\$50.00
	572889	TRANSPORT BAG	\$159.21	10020210-54100	SUPPLIES	\$159.21

List of Checks Presented for Approval on 1/26/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BUSINESS CARD	45551	COFFEE SUPPLIES	\$462.04	20012200-54100	SUPPLIES	\$462.04
	231207-06-35	FINANCE DEPT MEETING LUNCHEON	\$716.75	20013400-54100	SUPPLIES	\$716.75
	203082	FORMS, ENVELOPES	\$385.04	20016100-54100	SUPPLIES	\$385.04
	1000765727	THERMAL CHORE COAT	\$80.57	20413500-54100	SUPPLIES	\$80.57
	5255890	LED EHITR 1 CHIP DOME	\$80.27	80026220-54100	SUPPLIES	\$80.27
					Vendor Total:	\$9,361.61
CA DIVISION OF THE STATE ARCHITECT	4TH QTR 23	4TH QTR DISABILITY FEE 23	\$188.80	90000000-23012	STATE \$1 BUS. LIC. SET ASIDE	(\$1,699.20)
				90000000-23002	STATE \$4 BUSINESS LICENSE FEE	\$1,888.00
					Vendor Total:	\$188.80
CINDY SAUERS	TR 1/16-18/24	TRAVEL REIMBURSEMENT	\$116.43	80026400-57100	LEARNING AND DEVELOPMENT	\$116.43
					Vendor Total:	\$116.43
COFFEE CRITIC INC, THE	17304	MISC. COFFEE SUPPLIES	\$524.64	73022600-56300	BUILDING MAINT. & REPAIR	\$524.64
					Vendor Total:	\$524.64
COMCAST	5488 JAN 24	INTERNET SERVICES	\$131.66	10521210-55100	TELEPHONE	\$131.66
	1067 JAN 24	INTERNET SERVICES	\$321.74	10521210-55100	TELEPHONE	\$321.74
					Vendor Total:	\$453.40
D WALTER K BARR	6875	DOT PHYSICALS	\$120.00	20016100-54161	BACKGROUND & PHYSICALS	\$120.00
					Vendor Total:	\$120.00
DANIEL STEEL & MACHINE INC	16467	LABOR TO DRIL HOLE FOR 1 1/2 THREAD IN FLANGE	\$62.50	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$62.50
					Vendor Total:	\$62.50
DENBESTE LANDSCAPE SUPPLIES	005550	DG- GOLD	\$40.77	84027221-54100	SUPPLIES	\$40.77
					Vendor Total:	\$40.77
DIANN LUCCHETTI	TR 1/16-18/24	TRAVEL REIMBURSEMENT	\$21.98	80026400-57100	LEARNING AND DEVELOPMENT	\$21.98
					Vendor Total:	\$21.98
DOUGLAS ERIC JOHNSON	OCT-DEC 23	QUARTERLY PLANING COMMISSINER STIPEND	\$300.00	20010010-51121	PLANNING COMMISSION STIPENDS	\$300.00
					Vendor Total:	\$300.00
EFFICIENCY SERVICES GROUP LLC	00015291	ADMIN OF EUD PUBLIC BENEFITS P	\$27,042.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$27,042.00
					Vendor Total:	\$27,042.00

List of Checks Presented for Approval on 1/26/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EUREKA OXYGEN CO	485323	EQUIPMENT MAINTENANCE	\$488.55	20324100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$488.55
	485326	EQUIPMENT MAINTENANCE	\$398.78	80026120-54100	SUPPLIES	\$398.78
	Vendor Total:					\$887.33
FASTENAL	CASA862867	1X5 1/2SS316	\$22.50	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$22.50
	CASA862955	SS PIPE FITTINGS	\$145.23	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$145.23
	Vendor Total:					\$167.73
FEDERAL EXPRESS	8-376-27128	SHIPPING SERVICES	\$40.90	10020210-54101	POSTAGE	\$40.90
	788644043197	SHIPPING SERIVICES	\$82.00	84027225-54101	POSTAGE	\$82.00
	Vendor Total:					\$122.90
FILETRAIL INC	2024-0028	HOSTED FILE MANAGMENT SYSTEM	\$686.25	20012500-54320	SOFTWARE	\$686.25
	Vendor Total:					\$686.25
FIRSTTWO INC	2259	FIRSTTWO LICENSE ANNUAL 1/4/24-1/3/25	\$2,400.00	10020210-54320	SOFTWARE	\$1,200.00
				20620231-54320	SOFTWARE	\$1,200.00
	Vendor Total:					\$2,400.00
FISHER WIRELESS SVCS INC	13550-00	XPR 5550E GOB BT/GPS/WIFI	\$2,833.09	71021100-56130	EXTERNAL SERVICES	\$2,833.09
	Vendor Total:					\$2,833.09
FLOYD SKIP WILLIAMS	11724	CPR, AED, FIRST AID TRAINING	\$1,560.00	82027111-57100	LEARNING AND DEVELOPMENT	\$840.00
				82027114-57100	LEARNING AND DEVELOPMENT	\$480.00
				84027225-57100	LEARNING AND DEVELOPMENT	\$240.00
	Vendor Total:					\$1,560.00
GEORGINA FETH-MICHEL	300014151	REIMBURSEMENT: CSMFO MEMBERHSIP	\$55.00	20013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$55.00
	Vendor Total:					\$55.00
GHILOTTI CONSTRUCTION COMPANY INC	6063A07	DOWNTOWN STREETSCAPE PHASE II	\$621,868.50	12024200-80230	INFRASTRUCTURE	\$169,820.90
				25224220-80230	INFRASTRUCTURE	\$21,726.75
				80126100-80230	INFRASTRUCTURE	\$17,406.95
				82027113-80230	INFRASTRUCTURE	\$17,406.95
				84427221-80230	INFRASTRUCTURE	\$395,506.95

List of Checks Presented for Approval on 1/26/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GHILOTTI CONSTRUCTION COMPANY INC	6071*04	RECYCLED WATER PROJECT PHASE 4	\$3,235,569.83	83027330-80230	INFRASTRUCTURE	\$3,235,569.83
					Vendor Total:	\$3,857,438.33
GOLDEN GATE BRIDGE TOLL	I712310691118	BRIDGE TOLL FEES	\$22.00	31422860-54100	SUPPLIES	\$22.00
					Vendor Total:	\$22.00
GRAINGER INC	9936651927	ZOBELLS SOLN 228MV 500ML	\$93.61	84027225-56125	LAB EQUIP-REPAIR & MAINT.	\$93.61
	9942445322	DRIERITE(R) INDICATING	\$318.01	84027225-56125	LAB EQUIP-REPAIR & MAINT.	\$318.01
	9961763050	SYRINGE FILTER, DISPENSER, BUFFER SOLUTION	\$496.96	84027225-54103	LAB SUPPLIES	\$496.96
					Vendor Total:	\$908.58
GRAYBAR ELECTRIC CO INC	9335497046	(U-CVF-36S) BOX COVER, POLYMER CONCRETE, 17 x 30 S	\$1,500.80	80000000-12104	INVENTORY - PURCHASES	\$1,500.80
	9335520714	(U-CVF-36S) BOX COVER, POLYMER CONCRETE, 17 x 30 S	\$2,338.70	80000000-12104	INVENTORY - PURCHASES	\$2,338.70
					Vendor Total:	\$3,839.50
GREATER UKIAH CHAMBER OF COMMERCE	2ND QTR 2024 TOT	TOT MEASURE X PERFORMANCE AGREEMENT	\$25,325.53	10112700-52115	PERFORMANCE AGREEMENTS	\$25,325.53
					Vendor Total:	\$25,325.53
HAROLD J LANCE JR	DEC 23	LEGAL SERVICES	\$500.00	10521210-52150	LEGAL SERVICES/EXPENSES	\$500.00
					Vendor Total:	\$500.00
HOME DEPOT CREDIT SERVICES	0082196	40W HI INT, T8 SPUSE LED	\$49.70	20824700-56300	BUILDING MAINT. & REPAIR	\$49.70
	4222269	RETURN: SENSORY SWITCHES	(\$89.27)	84027225-56300	BUILDING MAINT. & REPAIR	(\$89.27)
	9073920	SENSOR SWITCHES, SCREWLESS DECOR WALL PLATES	\$198.15	84027225-56300	BUILDING MAINT. & REPAIR	\$198.15
	8074034	COMMON BOARD, BRUSH, POLY OIL, STAIN OIL	\$36.75	31422860-54100	SUPPLIES	\$36.75
	0351460	BRICK WALL PANEL	\$95.77	80026110-54100	SUPPLIES	\$95.77
	5082071	VINYL LETTERS, CORRIGATED WHITE SIGN, MARKER	\$24.02	82027111-54100	SUPPLIES	\$24.02
	8030052	PAINT	\$84.00	82027111-54100	SUPPLIES	\$84.00
					Vendor Total:	\$399.12
INFOSEND INC	254088	UB PRINT & MAIL SERVICES	\$6,497.29	20513300-52100	CONTRACTUAL SERVICES	\$6,497.29
					Vendor Total:	\$6,497.29

List of Checks Presented for Approval on 1/26/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INTERNATIONAL ASSOC OF CHIEFS OF POLICE INC	0328373	MEMBERSHIP DUES: C CROOK	\$190.00	10020210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$190.00
	0316423	MEMBERSHIP DUES: T CORNING	\$190.00	10020210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$190.00
	Vendor Total:					\$380.00
ITS GROUP INC	1115062F	ABB ACS880 - 350HP/414A (VT)/3	\$61,046.80	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$61,046.80
	Vendor Total:					\$61,046.80
JACK MILLER	23336	SCADA ON CALL MAINTENANCE AND	\$5,405.48	84027225-52100	CONTRACTUAL SERVICES	\$5,405.48
	23342	LABOR - SCADA UPGRADE AT WWTP	\$4,910.59	84027225-80100	MACHINERY & EQUIPMENT	\$4,910.59
	Vendor Total:					\$10,316.07
JENNIFER M BRAUS	20232380	AMBULANCE BILLING SERVICES	\$2,006.10	71021100-52110	AMBULANCE BILLING	\$2,006.10
	Vendor Total:					\$2,006.10
JOHNSON'S QUALITY TREE CARE AND LOGGING CO LLC	E7228	REMOVAL OF TWO VERY LARGE REDWOOD TREES, LOCATED I	\$8,500.00	10022100-52100	CONTRACTUAL SERVICES	\$8,500.00
	Vendor Total:					\$8,500.00
JOSEPH GARCIA	TR 1/1-5/24	TRAVEL REIMBURSEMENT	\$1,086.30	80026110-57100	LEARNING AND DEVELOPMENT	\$1,086.30
	Vendor Total:					\$1,086.30
KELLY-MOORE PAINT COMPANY INC	910-0000389739	PAINT	\$52.52	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$52.52
	910-0000389566	PAINT, BERCOM HANDY PAIL	\$171.62	84027225-56504	FACILITY MAINTENANCE & REPAIR	\$171.62
	Vendor Total:					\$224.14
KIMBALL MIDWEST	101829969	NY BUTT CONNECTORS, PIN WEDGELOCK, CIRC BREAKER	\$510.94	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$510.94
	101766950	BRAID SPLIT LOOM, WELDING CABLE, SOCKET PLUG	\$534.02	10020210-56130	EXTERNAL SERVICES	\$534.02
	Vendor Total:					\$1,044.96
KONOCITI RIDGE CORPORATION	140552	EXTERMINATOR SERVICES	\$85.00	10521210-56300	BUILDING MAINT. & REPAIR	\$85.00
	Vendor Total:					\$85.00
KP PUBLIC AFFAIRS LLC	7011597	COMMUNITY OUTREACH PROF SVCS	\$10,000.00	20012300-52100	CONTRACTUAL SERVICES	\$10,000.00
	7011435	COMMUNITY OUTREACH PROF SVCS	\$13,356.55	20012300-52100	CONTRACTUAL SERVICES	\$13,356.55
	Vendor Total:					\$23,356.55

List of Checks Presented for Approval on 1/26/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LEAGUE OF CALIFORNIA CITIES	INV-11778- F9H6D4	ANNUAL MEMBERSHIP: CITY ADMIN	\$7,764.00	20012200-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$7,764.00
					Vendor Total:	\$7,764.00
LIFE ASSIST INC	1393633	MISC. EMS SUPPLIES	\$1,002.08	10521210-54107	EMS SUPPLIES	\$501.04
				71021100-54107	EMS SUPPLIES	\$501.04
					Vendor Total:	\$1,002.08
MARK HILLIKER	OCT-DEC 23	QUARTERLY PLANNING COMMISSIONER STIPEND	\$300.00	20010010-51121	PLANNING COMMISSION STIPENDS	\$300.00
					Vendor Total:	\$300.00
MAX BRAZILL	TA 2/6-8/24	TRAVEL ADVANCE	\$54.00	10020210-57100	LEARNING AND DEVELOPMENT	\$54.00
					Vendor Total:	\$54.00
MAXWELL OSWALD	WEB00266227	REIMBURSEMENT: SWAT GEAR CRYE PRECISION	\$543.70	63020210-54100	SUPPLIES	\$543.70
					Vendor Total:	\$543.70
MICHAEL ESCOBEDO	1/15/24	INSTRUCTOR	\$1,701.00	10022850-52100	CONTRACTUAL SERVICES	\$1,701.00
					Vendor Total:	\$1,701.00
MILSOFT UTILITY SOLUTIONS INC	20235973	REPLACEMENT OF UTILITY BILLING	\$3,419.08	20513300-54320	SOFTWARE	\$3,419.08
					Vendor Total:	\$3,419.08
MYGOV LLC	8853	MYGOV BUSINESS LICENSE 12 MONTH RENEWAL	\$7,207.00	20513300-54320	SOFTWARE	\$7,207.00
					Vendor Total:	\$7,207.00
OCCU-MED LTD	0124511	PRE-EMPLOYMENT PHYSICAL	\$1,247.80	10020210-54161	BACKGROUND & PHYSICALS	\$1,247.80
					Vendor Total:	\$1,247.80
ONLINE INFORMATION SRVS INC	1231679	UTILITY EXCHANGE REPORTING FY	\$157.28	20513300-52100	CONTRACTUAL SERVICES	\$157.28
					Vendor Total:	\$157.28
PERISCOPE HOLDINGS INC	SI-9604	STAFF AUGMENTATION SERVICES FO	\$2,940.00	20413500-52100	CONTRACTUAL SERVICES	\$2,940.00
					Vendor Total:	\$2,940.00
PG&E CO	1522-8 DEC 23	PACIFIC GAS AND ELECTRIC	\$56.33	10521210-55210	UTILITIES	\$56.33
	6833-2 DEC 23	PACIFIC GAS AND ELECTRIC	\$988.42	10521210-55210	UTILITIES	\$988.42
	6124-2 DEC 23	PACIFIC GAS AND ELECTRIC	\$1,933.28	10521210-55210	UTILITIES	\$1,933.28
	8716-1 DEC 23	PACIFIC GAS AND ELECTRIC	\$2,879.92	82027111-55210	UTILITIES	\$2,879.92
					Vendor Total:	\$5,857.95

List of Checks Presented for Approval on 1/26/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PHILIP ANDREW WILLIAMS	49	WATER RIGHTS LEGAL COUNSEL	\$4,112.50	82027110-52150	LEGAL SERVICES/ EXPENSES	\$4,112.50
	48	WATER RIGHTS LEGAL COUNSEL	\$8,562.50	82027110-52150	LEGAL SERVICES/ EXPENSES	\$8,562.50
					Vendor Total:	\$12,675.00
POLYDYNE INC	1800122	LIQUID POLYMER EMULSION - ONE	\$18,029.70	84027225-58202	CHEMICALS	\$18,029.70
					Vendor Total:	\$18,029.70
PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	24400942	EMPLOYEE ASSISTANCE PROGRAM	\$67.62	10521210-52181	VOLUNTEER EXPENSES	\$67.62
					Vendor Total:	\$67.62
PUBLIC SERVICE DEPARTMENT	48149	MISAPPLIED PAYMENT	\$154.00	90100000-10421	UTILITY RECEIVABLES CLEARING	\$154.00
					Vendor Total:	\$154.00
RAY C STARKEY	1006230	EMBROIDERY SERVICES	\$210.00	84027225-54100	SUPPLIES	\$210.00
					Vendor Total:	\$210.00
REDWOOD EMPIRE TITLE COMPANY	ESCROW# 20231786RB	PURCHASE OF APN 003-190-11	\$273,272.41	82227113-19010	LAND	\$273,272.41
					Vendor Total:	\$273,272.41
RESPECTECH	48968	PHONE SYSTEM SERVICE	\$112.50	10521210-55100	TELEPHONE	\$112.50
	49214	PHONE SYSTEM SERVICE	\$112.50	10521210-55100	TELEPHONE	\$112.50
	49410	PHONE SYSTEM SERVICE	\$112.50	10521210-55100	TELEPHONE	\$112.50
	49642	PHONE SYSTEM SERVICE	\$112.50	10521210-55100	TELEPHONE	\$112.50
					Vendor Total:	\$450.00
RINEHART OIL INC	CL42409	FUEL CARD SERVICES AS PER ATTA	\$164.83	10023320-56120	EQUIPMENT MAINTENANCE & REPAIR	\$164.83
	CL42392	FUEL CARD SERVICES AS PER ATTA	\$2,609.81	10020210-56210	FUEL & FLUIDS	\$2,609.81
	CL42414	FUEL CARD SERVICES AS PER ATTA	\$650.15	10022100-56210	FUEL & FLUIDS	\$650.15
	CL42411	FUEL CARD SERVICES AS PER ATTA	\$66.05	10024210-56210	FUEL & FLUIDS	\$66.05
	CL42506	FUEL CARD SERVICES AS PER ATTA	\$3,046.34	10521210-56210	FUEL & FLUIDS	\$2,604.28
				10523600-56210	FUEL & FLUIDS	\$78.43
				71021100-56210	FUEL & FLUIDS	\$363.63
	CL42381	FUEL CARD SERVICES AS PER ATTA	\$137.42	20324100-56210	FUEL & FLUIDS	\$137.42
	CL42410	FUEL CARD SERVICES AS PER ATTA	\$133.33	20513382-56210	FUEL & FLUIDS	\$133.33
	CL42413	FUEL CARD SERVICES AS PER ATTA	\$361.94	82027111-56210	FUEL & FLUIDS	\$361.94

List of Checks Presented for Approval on 1/26/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RINEHART OIL INC	CL42350	FUEL CARD SERVICES AS PER ATTA	\$2,141.85	82027114-56210	FUEL & FLUIDS	\$1,070.93
				84027221-56210	FUEL & FLUIDS	\$1,070.92
				Vendor Total:		\$9,311.72
ROGINA WATER COMPANY	NOV 23	WATER SERVICE: 1301 TALMAGE RD	\$37.85	10521210-55210	UTILITIES	\$37.85
				Vendor Total:		\$37.85
SOLID WASTES SYSTEMS INC	DEC 23	RESIDENTIAL GARBAGE FEES	\$52,210.67	90200000-52170	UKIAH WASTE SOLUTIONS	\$52,210.67
				Vendor Total:		\$52,210.67
STATE OF CALIFORNIA	3446	CALTRANS AERONAUTICS LOAN	\$14,374.13	77900000-70103	LOAN INTEREST	\$3,217.13
				77900000-70201	LOAN PRINCIPAL PAYMENTS	\$11,157.00
				Vendor Total:		\$14,374.13
STATE WATER RESOURCES CONTROL BOARD	11224	GRADE I EXAM: ZACHARY MAYER	\$120.00	84027225-57100	LEARNING AND DEVELOPMENT	\$120.00
				Vendor Total:		\$120.00
STEPHEN BORIS PROKOP	UKIAH-2024-01	REG. COMPLIANCE,COST OF SVC,MA	\$16,750.00	80026400-52100	CONTRACTUAL SERVICES	\$16,750.00
				Vendor Total:		\$16,750.00
TEREX USA LLC	5004835808	SPRING, SPRING RETAINER, BOLT, WASHER	\$39.07	80026110-56130	EXTERNAL SERVICES	\$39.07
				Vendor Total:		\$39.07
THAO PHI	OCT-DEC 23	QUARTERLY PLANNING COMMISSIONER STIPENED	\$300.00	20010010-51121	PLANNING COMMISSION STIPENDS	\$300.00
				Vendor Total:		\$300.00
TRAVIS PERRY	TR 1/9-11/24	TRAVEL REIMBURSEMENT	\$59.99	10020210-57100	LEARNING AND DEVELOPMENT	\$59.99
				Vendor Total:		\$59.99
TUFTS POLYGRAPH & INVESTIGATION	2023-868 (B)	POLYGRAPH & INVESTIGATION SERV	\$350.00	10020210-54161	BACKGROUND & PHYSICALS	\$350.00
				Vendor Total:		\$350.00
UKIAH GUN CLUB	12312023UPD	TARGET TRAINING	\$2,600.00	10020210-57100	LEARNING AND DEVELOPMENT	\$2,600.00
				Vendor Total:		\$2,600.00
UKIAH MAIN STREET PROGRAM	4TH QTR 2023	4TH QTR 2023 DOWNTOWN IMPROVEMENT	\$5,349.69	31212600-52115	PERFORMANCE AGREEMENTS	\$5,349.69
				Vendor Total:		\$5,349.69

List of Checks Presented for Approval on 1/26/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN231217	JANITORIAL SERVICES AT WWTP FY	\$618.00	84027225-52100	CONTRACTUAL SERVICES	\$618.00
					Vendor Total:	\$618.00
UKIAH VALLEY SANITATION DIST	81411 DEC 23	SEWER: 1500 S STATE ST	\$96.90	10521210-55210	UTILITIES	\$96.90
	81411 NOV 23	SEWER: 1500 S STATE ST	\$96.90	10521210-55210	UTILITIES	\$96.90
	90558 DEC 23	SEWER: 141 LOVERS LANE	\$106.27	10521210-55210	UTILITIES	\$106.27
	Vendor Total:					\$300.07
UNITED SITE SERVICES	INV-02111825	PORTABLE TOILET RENTAL CONTRACT	\$195.14	10022100-52100	CONTRACTUAL SERVICES	\$195.14
	INV-02114873	PORTABLE TOILET RENTAL CONTRACT	\$157.39	80026220-52100	CONTRACTUAL SERVICES	\$157.39
	INV-4080669	PORTABLE TOILET RENTAL CONTRACT	\$157.39	80026220-52100	CONTRACTUAL SERVICES	\$157.39
	INV-4080670	PORTABLE TOILET RENTAL CONTRACT	\$99.64	82027111-52100	CONTRACTUAL SERVICES	\$99.64
	Vendor Total:					\$609.56
UNIVAR SOLUTIONS USA INC	51768111	LIQUID SODIUM HYPOCHLORITE 12.	\$11,015.80	84027225-58202	CHEMICALS	\$11,015.80
					Vendor Total:	\$11,015.80
US CELLULAR	0627336494	CELL PHONES	\$393.68	20913900-55100	TELEPHONE	\$34.30
				80026400-55100	TELEPHONE	\$9.82
				80026400-55100	TELEPHONE	\$14.55
				82027111-55100	TELEPHONE	\$217.24
				84027225-55100	TELEPHONE	\$117.77
				Vendor Total:		
WAGNER & BONSIGNORE	01-24-950	EUD WATER RIGHTS REPORTING AND	\$141.77	80026220-52100	CONTRACTUAL SERVICES	\$141.77
					Vendor Total:	\$141.77
WALMART COMMUNITY	634806	GLASS CLEANER	\$13.28	73022600-56300	BUILDING MAINT. & REPAIR	\$13.28
	626654019	CHEF KNIFE, TRAMONTINA PRO-SERIES	\$28.62	10024210-54100	SUPPLIES	\$28.62
	626967795	CORP YARD BBQ SUPPLIES	\$41.31	10024210-54100	SUPPLIES	\$41.31
	626652837	CUTTING BOARD, ACCUSHARP 9" SHARPENING TOOL	\$44.25	10024210-54100	SUPPLIES	\$44.25
	625255667	BEVERAGES, CONDIMENTS, UTENSILS, CANDY	\$622.03	10024210-54100	SUPPLIES	\$622.03
	052114	BEVERAGES CIVIC CENTER	\$164.59	73022600-54100	SUPPLIES	\$164.59

List of Checks Presented for Approval on 1/26/2024

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WALMART COMMUNITY	972692	GV CLEANER, EVIAN 1LITER	\$15.98	80026120-54100	SUPPLIES	\$15.98
					Vendor Total:	\$930.06
WESTGATE PETROLEUM COMPANY INC	266569	RED DIESEL FOR GENERATORS	\$942.12	82027111-56210	FUEL & FLUIDS	\$885.01
				84027225-56210	FUEL & FLUIDS	\$57.11
	266568	RED DIESEL FOR GENERATORS	\$7,539.92	82027111-56210	FUEL & FLUIDS	\$182.83
				84027225-56210	FUEL & FLUIDS	\$7,357.09
Vendor Total:					\$8,482.04	
WHITCHURCH ENGINEERING, INC	COU-245368	HASTINGS DESIGN REWORK	\$1,875.00	80126100-80230	INFRASTRUCTURE	\$1,875.00
	COU-235174	HASTINGS DESIGN REWORK	\$15,150.00	80126100-80230	INFRASTRUCTURE	\$15,150.00
	Vendor Total:					\$17,025.00
WQI	128715	REGISTRATION: T BLACK	\$800.00	84027225-57100	LEARNING AND DEVELOPMENT	\$800.00
					Vendor Total:	\$800.00
WRIGHT LINE HOLDING INC	4154737 1	DESK PANEL	\$14.20	20620231-54100	SUPPLIES	\$14.20
					Vendor Total:	\$14.20
XEROX CORP	020536257	COPIER LEASE - SEE ADD'L DESCR	\$180.06	10022700-52100	CONTRACTUAL SERVICES	\$180.06
	020536256	COPIER LEASE - SEE ADD'L DESCR	\$153.68	10020210-54500	EQUIP RENTS AND LEASES	\$107.58
				20620231-54500	EQUIP RENTS AND LEASES	\$30.74
				64020213-54500	EQUIP RENTS AND LEASES	\$15.36
	020536267	COPIER LEASE - SEE ADD'L DESCR	\$159.81	10521210-54500	EQUIP RENTS AND LEASES	\$159.81
					Vendor Total:	\$493.55
ZAB ENTERPRISES INC	DEC 23 CC	PROVIDE MISC. FOOD DISHES	\$891.50	73022600-54100	SUPPLIES	\$891.50
					Vendor Total:	\$891.50
ZHONGHAO CHEN	TA 2/4-9/24	TRAVEL ADVANCE	\$345.00	10020210-57100	LEARNING AND DEVELOPMENT	\$345.00
					Vendor Total:	\$345.00
ZUMAR INDUSTRIES INC	46167	3M ELECTROCUT FILM	\$2,351.70	10024620-54120	PW - SPECIAL SUPPLIES	\$2,351.70
					Vendor Total:	\$2,351.70
INVOICE TOTAL:						\$4,549,433.55

TO: MaryJo Reynolds, Accounts Payable
 CC: Sarah Brown
 FROM: Lauren Ruffin

RE: Payroll & Vendor Checks for Agenda Item
 DATE: 01/12/24

FOR PAY DATE OF:	01/12/24		
PAYROLL PERIOD:	12/24/23	TO	01/06/24
PAYROLL CHECK #'s:	514885	TO	514918
PAYROLL STUB #'s:	125180	TO	125449

TOTAL EMPLOYEE CHECKS:	\$24,321.12
TOTAL ACH TRANSACTIONS:	\$ 632,040.31
SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS	\$ 656,361.43
TOTAL VENDOR CHECKS:	\$ 462.50
TOTAL VENDOR EFT PAYMENTS	\$ 12,175.05
TOTAL EFT PAYMENTS - COU	\$ 383,729.63
SUBTOTAL: EFT PAYMENTS	\$ 396,367.18
GRAND TOTAL:	\$ 1,052,728.61

REISSUE OF VOID CK		PAYABLE TO:	
OR MANUAL CHECK:			
MISC check	_____		_____
	_____		_____
	_____		_____
	_____		_____
	_____		_____
	_____		_____
	_____		_____
	_____		_____
	_____		_____
	_____		_____
	_____		_____
	_____		_____

VOID CHECK NO.:	_____	PAYABLE TO:	_____
	_____		_____
	_____		_____
	_____		_____
	_____		_____

TO: MaryJo Reynolds, Accounts Payable
 CC: Sarah Brown
 FROM: Lauren Ruffin

RE: Payroll & Vendor Checks for Agenda Item
 DATE: 01/26/24

FOR PAY DATE OF:	01/26/24		
PAYROLL PERIOD:	01/07/24	TO	01/20/24
PAYROLL CHECK #'s:	514919	TO	515007
PAYROLL STUB #'s:	125450	TO	125786

TOTAL EMPLOYEE CHECKS:	\$45,816.41
TOTAL ACH TRANSACTIONS:	\$ 637,740.55
SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS	\$ 683,556.96
TOTAL VENDOR CHECKS:	\$ 462.50
TOTAL VENDOR EFT PAYMENTS	\$ 11,640.96
TOTAL EFT PAYMENTS - COU	\$ 355,354.27
SUBTOTAL: EFT PAYMENTS	\$ 367,457.73
GRAND TOTAL:	\$ 1,051,014.69

REISSUE OF VOID CK
 OR MANUAL CHECK:

MISC check

514919
515007

PAYABLE TO:

\$2,231.18
\$657.99

CORIPPO, JOHN

TANBAKUCHI, ALEXZANDER

VOID CHECK NO.:

PAYABLE TO:



AGENDA SUMMARY REPORT

SUBJECT: Consider Authorization of the City Manager to Negotiate and Renew the Lease of a Portion of Riverside Park to Rusty Bowl BMX, Inc.

DEPARTMENT: Community Services

PREPARED BY: Neil Davis, Community Services Director

PRESENTER: Neil Davis, Community Development Director

ATTACHMENTS:

1. Rusty Bowl Draft Lease

Summary: Council will consider renewal of the existing lease of a portion of Riverside Park to Rusty Bowl BMX, Inc.

Background: The Rusty Bowl BMX track was originally built and has been continuously in use and maintained by local volunteers at its current location at Riverside Park since 1984. The volunteers of the Rusty Bowl work under a lease agreement with the City of Ukiah allowing them the use of property at a de minimis cost of one dollar per year. The volunteers maintain and operate the track with virtually no help from City staff, and at no cost to the City. The volunteers manage their actions and programs through an open and transparent process with a governing board overseeing operations. The governing body oversees all necessary fundraising to cover the operations and maintenance, including providing low-cost options and grants, largely removing cost as a barrier to participation for the youth of Ukiah.

The programs, practices, and races held at the Rusty Bowl provide opportunities for healthy skill development, physical fitness, and positive approaches to competition throughout the year for both young and old. The Rusty Bowl volunteers organize and promote at least one major competition per year, attracting hundreds of visitors to the Ukiah Valley. On June 2nd-4th 2023, the Rusty Bowl held a State Race Weekend attracting over 700 participants and well over 1000 attendees to a State Qualifier and Pro-Am tournament, contributing to the health, economic vitality, and reputation of the Ukiah Valley.

Discussion: The Rusty Bowl Track is located on City property at Riverside Park and its use is governed by a lease with a term which expired on March 1, 2024. Staff has reviewed and made minor updates to the agreement, the map, and the Insurance requirements (Attachment 1). Staff recommends Council authorize the City Manager to negotiate and renew the lease of a portion of Riverside Park to Rusty Bowl BMX, Inc.

Recommended Action: Authorize the City Manager to Negotiate and Renew the Lease of a Portion of Riverside Park to Rusty Bowl BMX, Inc.

BUDGET AMENDMENT REQUIRED: None

CURRENT BUDGET AMOUNT: None

PROPOSED BUDGET AMOUNT: None

FINANCING SOURCE: NA

PREVIOUS CONTRACT/PURCHASE ORDER NO.: NA

COORDINATED WITH:

DIVERSITY-EQUITY INITIATIVES (DEI):

CLIMATE INITIATIVES (CI):

Approved: 
Sage Sangiacomo, City Manager

**DRAFT
LEASE AGREEMENT**

This Lease, made this _____ day of _____, 2024 (the "Effective Date"), by and between the City of Ukiah, State of California, acting by and through its City Council, hereinafter referred to as "Lessor" and the Rusty Bowl BMX, Inc. a corporation organized and existing under and in compliance with the laws of the State of California and its officers, hereinafter referred to as "Lessee." Collectively, Lessor and Lessee are referred to as "the Parties."

RECITALS:

1. Lessor has the authority contained in Government Code §§ 37380 and 37395 and does determine that the use of certain property owned by the Lessor is not required at this time and is available for Lease, and
2. The use of said property by the Lessee would be and is beneficial for the citizens of the City of Ukiah.

AGREEMENT:

1. LEASE.

The Parties agree that on the terms and conditions hereinafter expressed, Lessor does hereby let to Lessee and Lessee does hereby hire from Lessor a portion of that certain parcel of property commonly referred to as "Riverside Park", located on City property to the Southeast of East Gobbi Street, County of Mendocino and West of the Russian River, not already leased to the South Ukiah Little League or used for other park purposes. The "Leased Premises" is specifically depicted and described on the attached "Exhibit A," which is incorporated herein. The Lease includes the right to access the Leased Premises along the existing road, to provide access to other City-owned property, including parking areas. Lessor retains its right to use said road at any time for its own purposes and may make improvements or alterations to the road and parking areas at its sole discretion.

2. TERM.

The term of this Lease is for a period of five (5) years commencing on the effective date.

3. RENT.

As rent for the term hereby demised, Lessee agrees to pay to Lessor the sum of One Dollar (\$1.00) per year in full consideration hereof for the use of said property, said rent may be paid by Lessee to Lessor in advance for the full term.

3.1. Lessee specifically represents that it does not intend to make a profit on the use of the Leased Premises. All income derived from Lessee's use of the Leased Premises shall be used exclusively to sponsor or promote BMX bicycle racing on the Leased Premises or for improvements to the Leased Premises.

3.2. Lessee shall maintain regular books of account which it shall make available to Lessor upon demand for inspection or audit.

3.3. Lessee agrees to provide signage in a location on the Leased Premises clearly visible to the general public which identifies Lessor as a sponsor of the Rusty Bowl BMX, INC. The size of the sign is not prescribed; however, the materials used for the sign shall be durable and resistant to the elements. The City of Ukiah's logo must be included on the sign and the logo must be mounted in an area maximizing visibility and durability.

4. USE AND IMPROVEMENTS.

Lessee hereby agrees to construct or install on the Leased Premises without cost or expense to Lessor all permanent improvements which shall become part of said property and title to said improvements shall be vested in the Lessor upon termination of this Lease except as set forth herein.

4.1. Lessee shall use the Leased Premises exclusively as a non-motorized, bicycle race course and for organized races under the Lessee's sponsorship and supervision.

4.2. Improvements, excavations, removal of any trees, brush, grass or improvements and other modifications to the property shall be the sole responsibility of Lessee and shall be approved by Lessor prior to conducting work. However, Lessee understands that Lessor is not experienced in the safe design of bicycle racecourses and relies upon Lessee's experience and expertise in designing a safe course under established standards. Lessee will make all reasonable efforts and take all reasonable precautions to design and construct a course that is safe and free from unreasonable hazards likely to cause injury to persons who use the course. Lessee shall conduct races in accordance with the highest standards for safety and shall require the use of appropriate safety equipment by all persons who use the course.

4.3. Lessee shall maintain a six-foot security type fence around the entire perimeter of the Leased Premises, or in an alternative location with the approval of Lessor. Access to the Leased Premises shall be exclusively through a securely locked gate or gates that shall be secured against unauthorized entry at all times that the Leased Premises is not used or supervised by responsible officers, employees or representatives of Lessee. Lessee shall obtain prior written approval from Lessor for any alterations to the fence. Utilities as needed (water, electric, sewer) shall be constructed underground.

4.4. Lessee agrees to keep the Leased Premises and all improvements in good repair and order and to bear the full cost for maintenance of all improvements.

4.5. Lessee shall acquire the necessary and required permits from the appropriate regulating body for the development proposed under this Lease.

4.6. Lessee is responsible for the relocation, alteration, removal, construction, or reconstruction of any municipal or private facilities, structures or utilities existing on Leased Premises which are presently in use or abandoned.

4.7. Lessee shall insure that no alcoholic beverages are possessed or consumed on the Leased Premises at any time. Lessee shall not use or permit the Leased Premises to be used except in full compliance with all rules, regulations, laws or ordinances of the City of Ukiah and the State of California. Lessee shall not permit use of the property for any reason after the hour of 10:00 p.m. Lessee shall not permit vehicles to park on the Leased Premises between the hours of 10 p.m. and 8 a.m. and shall properly post the Premises in accordance with Vehicle Code requirements. In the event that Lessee would like to use the Leased Premises for

special BMX events and/or activities which are outside of the designated Lease hours, the Lessee shall secure written approval from the Lessor.

4.8. Lessee shall be responsible for furnishing and paying for all utilities required at the Leased Premises, including, but not limited to, water, sewer, electricity, natural gas, and solid waste collection. Lessor assumes no responsibility or liability for utilities furnished to the Leased Premises and not properly maintained or paid for by Lessee.

5. ASSIGNMENT.

Lessee will not assign this Lease or any interest therein and will not let or underlet the said premises or any part thereof without the prior written consent of the Lessor.

6. INDEMNIFICATION AND INSURANCE

6.1. Lessor shall not be liable for and is free from the cost of any damages for personal injury or property damage resulting from the use made by Lessee of the Leased Premises, any defective condition or any faulty construction thereof existing at the time of letting or arising thereafter and Lessee covenants and agrees to indemnify and save harmless said Lessor and its officers, agents and employees from and against any and all liability, loss, cost, or other obligation, including the fees of attorneys, consultants, experts, expert witnesses or investigators, on account of or arising out of any such injuries or losses however occurring.

6.2. Lessee covenants and agrees during the life of this Lease at Lessee's sole expense to comply with the requirements of Exhibit B, Insurance Requirements for Lessees (No Auto Risks), attached hereto and incorporated herein by reference.

6.3 Notwithstanding the provisions of Exhibit B requiring Lessee to procure workmen's compensation insurance, Lessee need not procure such insurance provided all of the following conditions are met:

- a. It maintains its status as a non-profit tax exempt organization;
- b. Its Board of Directors takes no action to designate any person providing services or work to the organization as its employee; and
- c. All persons performing services for the organization do so strictly as volunteers without receiving any compensation whatsoever.

Lessee shall immediately notify Lessor if it fails to meet all of the conditions of this Paragraph 6.3 and shall immediately thereafter comply with the workmen's compensation provisions of Exhibit B.

7. TERMINATION.

7.1. This Lease or any renewal thereof, may be cancelled for any reason by either party on sixty (60) days written notice to the other party.

7.2. Lessor can cancel this Lease immediately for any breach of this Lease by Lessee, including, but

not limited to, failure to provide insurance, without any prior notice to Lessee.

8. ATTORNEY'S FEES.

The prevailing party shall recover from the losing party its reasonable costs and attorney's fees in any legal action to enforce any of the terms of this Lease.

9. TIME OF ESSENCE.

Time is of the essence of this agreement.

10. WAIVER.

City's waiver of any default in Lessee's performance of any condition of this Lease, including the obligation to pay rent, shall not constitute a waiver of remedies available for a subsequent breach of the same or a different condition of this Lease. Acceptance of subsequent rental payments from Lessee or its assignees shall not constitute a waiver of the failure of Lessee to pay rent or obtain prior approval to an assignment of this Lease.

11. NOTICES.

Any written notice required hereby shall be deemed sufficient when placed in the United States mail, postage prepaid and addressed as follows:

TO LESSEE:	TO CITY:
Rusty Bowl BMX, Inc.	City Manager Ukiah Civic Center 300 Seminary Avenue Ukiah, CA 95482

12. PARAGRAPH HEADINGS.

Paragraph headings are included for the convenience of the parties and are not intended to define or limit the scope of this Lease.

13. PREVIOUS AGREEMENTS.

Any and all existing statement or agreements, whether oral or written, or renewals thereof, between the parties hereto, covering the same subject matter, are hereby cancelled and superceded by the terms of this Lease, and such prior agreements, statements or understandings shall have no further force or effect.

14. DUPLICATE ORIGINALS.

This Lease may be executed in one or more duplicate originals bearing the original signature of both parties and when so executed any such duplicate original shall be admissible as proof of the existence and terms of this Lease.

Entered on the Effective Date.

CITY OF UKIAH

By: _____
Sage Sangiacomo, City
Manager

ATTEST:

City Clerk

RUSTY BOWL BMX, INC.

By: _____

It's: _____

Exhibit A



Riverside Park Outlined in Yellow



Leased Area Outlined in Red

INSURANCE REQUIREMENTS FOR LESSEES (NO AUTO RISKS)

Lessee shall procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the Lessee's operation and use of the leased premises. The cost of such insurance shall be borne by the lessee.

I. Minimum Scope of Insurance

Coverage shall be at least as broad as:

- A. Insurance Services Office **Commercial General Liability** coverage (Form No. CG 20 10 10 01).
- B. **Workers' Compensation** insurance as required by the State of California and Employer's Liability insurance (for lessees with employees).
- C. **Property insurance** against all risks of loss to any tenant improvements or betterments.

II. Minimum Limits of Insurance

Lessee shall maintain limits no less than:

- A. General Liability: \$1,000,000 per occurrence for bodily injury, personal injury and property damage. Insurance must be written on an occurrence basis.
- B. Employer's Liability: \$1,000,000 per accident for bodily injury or disease.
- C. Property Insurance: Full replacement cost with no coinsurance penalty provision.

III. Deductibles and Self-Insured Retentions

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

IV. REQUIRED INSURANCE PROVISIONS

Proof of **General Liability** policy is to contain, or **be endorsed** to contain, the following provisions:

- A. The City, its officers, officials, employees and volunteers are to be covered as **ADDITIONAL INSURED** with respect to liability arising out of ownership, maintenance or use of that part of the premises leased to the lessee.
- B. **The Workers' Compensation policy is to be endorsed with a waiver of subrogation.** The insurance company, in its endorsement, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses paid under the terms of this policy which arises from the work performed by the named insured.
- C. The lessee's insurance coverage shall be **primary insurance** with respect to the City, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be in excess of the Lessee's insurance and shall not contribute with it.
- D. Each insurance policy required by this clause shall be endorsed to state that coverage shall **not be canceled** by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given the City.

V. Rating – Acceptability of Insurers

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

VII. Verification of Coverage

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

If you have questions regarding our insurance requirements contact:

Risk Manager
(707)-463-6287 Fax (707) 463-6204

Revised: 11/20/08



AGENDA SUMMARY REPORT

SUBJECT: Consideration of Award of Professional Services Contract for Audit Services to Van Lant & Fankhanel, LLP.

DEPARTMENT: Finance

PREPARED BY: Olga Keough, Controller

PRESENTER: Olga Keough, Finance Controller.

ATTACHMENTS:

1. Ukiah Engagement Letter FY 2024 (4)

Summary: Staff is requesting Council to award a three-year agreement for audit services to Van Lant & Fankhanel, LLP, in amount not to exceed \$126,200, and to approve two 2-year extensions, if applicable.

Background: The City's current auditing contract with Van Lant & Fankhanel, LLC, has completed the fiscal year 2023 audit. Ukiah Valley Fire District uses the same auditing company, Van Lant and Fankhanel, LLC, and their contract ends with the fiscal year 2026 audit. Staff recommends entering into another three-year contract with Van Lant and Fankhanel, LLC, to align the City's audit contract with the UVFD audit contract.

Discussion: Van Lant & Fankhanel has been the City's auditors since 2015. The two principals of the firm, who will be working directly with the City, have over forty years of combined experience auditing cities and other governmental agencies throughout California.

The annual scope of work will include City audit and related reports, Single audit, Report of financial transactions to State Controller, Annual Comprehensive Financial Report (ACFR) and Street Report.

The not-to-exceed fees for these services are outlined below.

Service	Fiscal Year		
	2023/24	2024/25	2025/26
City audit and related reports	\$ 33,700	\$ 34,750	\$ 35,800
Single Audit, if required	3,100	3,300	3,450
State Controller's Report Preparation	2,275	2,500	2,650
GANN Limit	600	650	675
Street Report	850	925	975
Grand Total (not-to-exceed)	\$ 40,525	\$ 42,125	\$ 43,550

Please refer to Attachment 1 for a copy of the engagement letter. Staff recommends approving a three-year contract with Van Lant and Fankhanel, LLC for audit services for the amount not to exceed \$126,200, and the option of two 2-year extensions. This will be budgeted for the next fiscal year, and each subsequent year of the agreement. Staff has been satisfied with the services provided by the firm.

Recommended Action: Approve a 3-year contract with Van Lant & Fankhanel, LLP for audit services in the amount of \$126,200, and to approve two 2-year extensions, if applicable.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: 20013400.52100: \$0

PROPOSED BUDGET AMOUNT: 20013400.52100: \$40,525 for FY2025 budget

FINANCING SOURCE: Cost Allocation

PREVIOUS CONTRACT/PURCHASE ORDER NO.: Contract 1415197

COORDINATED WITH: Dan Buffalo, Finance Director and Mary Horger, Financial Services Manager

DIVERSITY-EQUITY INITIATIVES (DEI):

CLIMATE INITIATIVES (CI):

GENERAL PLAN ELEMENTS (GP):

Approved:


Sage Sangiacomo, City Manager

February 22, 2024

To: Management and the City Council
City of Ukiah
300 Seminary Avenue
Ukiah, CA 95482

We are pleased to confirm our understanding of the services we are to provide the City of Ukiah (City) for the year ended June 30, 2024.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City as of and for the year ended June 30, 2024. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary comparison schedules.
- 3) Pension RSI.

We have also been engaged to report on supplementary information other than RSI that accompanies the City's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America, and we will provide an opinion on it in relation to the financial statements as a whole, in a report combined with our auditor's report on the financial statements:

- 1) Schedule of expenditures of federal awards.
- 2) Combining schedules.

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) Introductory Section
- 2) Statistical Section

Van Lant & Fankhanel, LLP

29970 Technology Drive, Suite 105 A
Murrieta, CA 92563
909.856.6879

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinions about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP, and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the terms and conditions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance, and other procedures we consider necessary to enable us to express such opinions. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will also request written representations from your attorneys as part of the engagement.

We may, from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

Our audit of financial statements does not relieve you of your responsibilities.

We will also provide a report on agreed upon procedures performed on the City's calculation of its annual appropriations limit as required by Article XIII B of the California State Constitution. We will perform the procedures in the Article XIII B Appropriations Limit Uniform Guidelines as published by the League of California Cities. This report will include a statement that the report is intended solely for the information and use of management, City Council and specific legislative or regulatory bodies and is not intended to be and should not be used by anyone other than these specified parties.

Audit Procedures—Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by the Uniform Guidance, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and the Uniform Guidance.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal statutes, regulations, and the terms and conditions of federal awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City's major programs. The purpose of these procedures will be to express an opinion on the City's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Other Services

We will also assist in preparing the financial statements, schedule of expenditures of federal awards, and related notes of the City in conformity with U.S. generally accepted accounting principles and the Uniform Guidance based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statements, schedule of expenditures of federal awards, and related notes services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

You agree to assume all management responsibilities for the financial statements, schedule of expenditures of federal awards, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements, the schedule of expenditures of federal awards, and related notes and that you have reviewed and approved the financial statements, the schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedule of expenditures of federal awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations (including federal statutes), rules, and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedule of expenditures of federal awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements; schedule of expenditures of federal awards; federal award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements of each opinion unit taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts,

and grant agreements that we report. Additionally, as required by the Uniform Guidance, it is management's responsibility to evaluate and monitor noncompliance with federal statutes, regulations, and the terms and conditions of federal awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a summary schedule of prior audit findings and a separate corrective action plan.

You are responsible for identifying all federal awards received and understanding and complying with the compliance requirements and for the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to [include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon OR make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance; (2) you believe the schedule of expenditures of federal awards, including its form and content, is stated fairly in accordance with the Uniform Guidance; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles (GAAP). You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon]. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash, accounts receivable, or other confirmations and schedules we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditors' reports or nine months after the end of the audit period.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of VLF, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made

available upon request and in a timely manner to the Oversight Agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of VLF, LLP personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release date or for any additional period requested by the Oversight Agency for Audit, or Pass-through Entity. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We will begin our audit in June of 2024 and plan to issue our reports in December of 2024. Brett Van Lant, CPA is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

Our fee for these services, as well as proposed fees for the two following fiscal years, are detailed below for your consideration:

Service	Fiscal Year		
	2023/24	2024/25	2025/26
City audit and related reports	\$ 33,700	\$ 34,750	\$ 35,800
Single Audit, if required	3,100	3,300	3,450
State Controller's Report Preparation	2,275	2,500	2,650
GANN Limit	600	650	675
Street Report	850	925	975
Grand Total (not-to-exceed)	\$ 40,525	\$ 42,125	\$ 43,550

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. In addition, the above fees are based on the assumption that the Single Audit will include no more than two major programs, in accordance with the Uniform Guidance.

Reporting

We will issue written reports upon completion of our Single Audit. Our reports will be addressed to the City Council of the City of Ukiah. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or issue reports, or we may withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Both reports will state that the report is not suitable for any other purpose.

We appreciate the opportunity to be of service to the City of Ukiah and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the attached copy and return it to us.

Very truly yours,

VAN LANT & FANKHANEL, LLP

A handwritten signature in black ink that reads "Van Lant & Fankhanel, LLP". The script is cursive and fluid, with the letters "Van" and "Fankhanel" being more prominent.

Brett Van Lant
Certified Public Accountant

RESPONSE:

This letter correctly sets forth the understanding of the City of Ukiah.

Signature: _____

Title: _____

Date: _____



AGENDA SUMMARY REPORT

SUBJECT: Possible Adoption of an Ordinance Adopting the Amended 2022 California Fire Code, Including the National Fire Protection Association (NFPA) 1 Chapter 38, Due to Local Conditions.

DEPARTMENT: Community Development

PREPARED BY: Matt Keizer, Chief Building Official / Fire Code Official UVFD

PRESENTER: Matt Keizer, Chief Building Official

ATTACHMENTS:

1. CC Reso 2024-06 - Establishing Findings of Fact for State Building Standards Code - Local Conditions
2. Proposed 2022 Fire Code Ordinance - Clean

Summary: The Council will consider adopting an Ordinance to adopt the amended 2022 California Fire Code, including the National Fire Protection Association (NFPA) 1 Chapter 38, due to local conditions.

Background: California utilizes the International Fire Code (IFC) as published by the International Code Council (ICC) and amends the Code to specifically meet the hazards encountered statewide. The state also allows local jurisdictions to amend the Code based upon local conditions and needs, and then adopt the amended version of the Code via ordinance. The IFC and California Fire Code are updated every three (3) years and were last updated and adopted in 2019. On November 2, 2022, Staff brought an update to Council, and Council at that time appointed an ad hoc committee comprised of two Councilmembers (Crane/Orozco) and two Ukiah Valley Fire District (UVFD) Board Members (Jennings/Bushby) to discuss and review the Ordinance to ensure that the version of the Ordinance considered by the City and the UVFD were in alignment. Work with the Ad Hoc culminated in a draft ordinance that would amend the 2022 California Fire Code, including the National Fire Protection Association (NFPA) 1 Chapter 28, to address local conditions.

At its meeting on February 21, 2024, City Council adopted Resolution No. 2024-06 (Attachment 1), setting forth findings of fact regarding the need for modifications to the 2022 California Fire Code due to local conditions. Council also unanimously introduced an Ordinance by title only that would amend Division 6, Chapter 3, Articles 1 and 3, of the Ukiah City Code, entitled: 'Fire Prevention Code,' to adopt the 2022 California Fire Code, including additions or amendments, as well as NFPA 1 Chapter 38, to address local conditions.

Discussion: Staff recommends Council adopt the Ordinance (Attachment 2) amending Division 6, Chapter 3, Articles 1 and 3, of the Ukiah City Code, entitled: 'Fire Prevention Code,' to adopt the 2022 Edition of the California Fire Code, including additions or amendments, as well as NFPA 1 Chapter 38 thereto to address local conditions.

Recommended Action: Adopt Ordinance amending Division 6, Chapter 3, Articles 1 and 3, of the Ukiah City Code, entitled: 'Fire Prevention Code,' to adopt the 2022 Edition of the California Fire Code, including additions or amendments, as well as NFPA 1 Chapter 38, to address local conditions.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Community Development-Fire Prevention / UVFA

DIVERSITY-EQUITY INITIATIVES (DEI): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): GP-A6 - Safety Element

Approved: 
Sage Sangiacomo, City Manager

RESOLUTION 2024-06

RESOLUTION OF THE CITY OF UKIAH CITY COUNCIL ESTABLISHING FINDINGS OF FACT AND NEED FOR CHANGES OR MODIFICATIONS TO THE STATE BUILDING STANDARDS CODE BECAUSE OF LOCAL CONDITIONS

CHANGES OR MODIFICATIONS: Pursuant to Section 13869.7, 17958.5, 17958.7, 17922, and 18941.5 of the State of California Health and Safety Code, the City of Ukiah City Council in its ordinance adopting and amending the 2022 Edition of the California Fire Code with reference to the 2021 Edition of the International Fire Code, changes or modifies certain provisions of the 2022 California Building Standards Code (Title 24, Part 9) as it pertains to the regulation of buildings used for human habitation. A copy of the text of such changes or modifications is attached.

Findings: Pursuant to Sections 17958.5, 17958.7, 17922, and 18941.5 of the State of California Health and Safety Code, the City of Ukiah City Council has determined and finds that the attached changes or modifications to the 2022 California Building Standards Code are needed and are reasonably necessary because of local climatic, geographic, and topographic conditions.

Local Conditions: Local conditions have an adverse effect on the prevention of (1) major loss fires, (2) major earthquake damage, and (3) the potential for life and property loss, making necessary changes or modifications to the 2022 California Fire Code, 2021 International Fire Code and the 2022 California Building Standards Code in order to provide a reasonable degree of property security and fire and life safety in this Fire District.

Below are listed adverse local climatic (see No. 1), geographic, and topographic (see No. 2) conditions.

1. Climatic

- a. **Precipitation.** Precipitation ranges from 13 to 71 inches per year with an average of approximately 37 inches per year. Approximately eighty-nine percent (89%) falls during the months of November through April, and eleven (11%) from May through October.
- b. **Relative Humidity.** Humidity generally ranges from 35% during daytime to 85% at night. The humidity can drop to 12% or lower during the summer months.
- c. **Temperatures.** Temperatures have been recorded as high as 115 degrees F. Average summer highs are in the 86 to 91 degree range.
- d. **Winds.** Prevailing winds are from the northwest. However, winds are experienced from virtually every direction at one time or another. Velocities are generally in the 3 – 18 mph range, gusting to 33 mph, particularly during the summer months. Extreme winds, up to 50 mph, have been known to occur.
- e. **Summary.** These local climatic conditions affect the acceleration, intensity, and size of fire in the community. Times of little or no rainfall, of low humidity and high temperatures create extremely hazardous conditions, particularly as they relate to the ignition of structure fires which have the potential to burn into the vegetation (wildland), and vice versa. The winds experienced in this area can have a tremendous impact upon structure fires in buildings of close proximity to one another, commonly found in the residential neighborhoods throughout the Ukiah Valley. During structure, or wildland fires, winds can carry sparks and burning brands to other structures, thus spreading the fire and causing conflagrations. In building fires,

winds can literally force fire back into the building and create a blowtorch effect, in addition to preventing "natural" ventilation and cross-ventilation efforts.

2. Geographic and Topographic

- a. The fire environment of a community is primarily a combination of two factors: the area's physical geographic characteristics and the historic pattern of urban-suburban development. These two factors, alone and combined, create a mixture of environments, which ultimately determines the area's fire protection needs.

The basic geographical boundaries of the District include Nelson Ranch Road to the south, Cleland Mountain to the west, Gold Gulch to the north and Cow Mountain to the east.

Because of the size of the Ukiah Valley Fire District (98 square miles), the characteristics of the fire environment changes from one location to the next. Therefore, the District has not one, but a number of fire environments, each of which has its individual fire protection needs.

The service area of the Ukiah Valley Fire District has a varied topography and vegetative cover. A conglomeration of valley floor, mountainous slopes, and ridges make up the terrain. Development has occurred on the flat lands in the central portion of the District. However, over the last thirty years, development has spread onto the surrounding mountainous slopes.

- b. **Seismic Location.** The relatively young geological processes that have created the San Francisco Bay Area are still active today. The District sits on the Maacama fault between the San Andreas fault to the west and the Bartlett Springs fault to the east.
- c. **Size and Population.** The Ukiah Valley Fire District covers 98 square miles including a population estimated at 35,000. Ukiah Valley Fire has the largest number of dispatches of any fire district in Mendocino County. Within the Fire Protection District are four (4) fire stations and a total of 34 Fire District personnel. The Fire Protection District handles diverse responsibilities including wildland, urban, freeway, and medical.
- d. **Roads and Streets.** The 2005 Regional Transportation Plan states that the mountainous nature of Mendocino County tends to minimize ground transportation options throughout the region. As a result, lengthy cul-de-sacs, dead-end roads, and looped road systems generally service many of the existing and new developments. Some planned unit developments are served by private roads, which create access problems (i.e., narrow paved widths and on-street parking).

The roadway systems on the flat lands within the Ukiah Valley Fire District are for the most part a grid or loop system. Many of the roads servicing residential areas on the east and west foothills of the District are narrow and winding affording difficult ingress to emergency apparatus. Ingress and egress into the foothill areas will be made extremely difficult by large-scale emergencies such as earthquake and wildland fire.

- e. **Topography.** The District's service area is a conglomeration of valley floor, mountainous slopes, and ridges. The flatter lands are found in the central portion of the District. Most of the existing urban and suburbanized areas are on relatively flat lands (0 – 5% slope).

Correspondingly, there is much diversity in slope percentages to the east and west of the valley floor. Slopes on the northeast side of the valley floor average 26% and range from 8-80%. Slopes on the southeast side of the valley floor average 35% and range from 9-80%. Slopes

on the northwest side of the valley floor average 32% and range from 13-80%. Slopes on the southwest side of the valley floor average 48% and range from 6-80%. Slope is an important factor in fire spread. As a basic rule of thumb, the rate of spread will double as the slope percentage doubles, all other factors remaining the same.

Elevations are varied in the District with the most southwest turn on Ruddick Cunningham Road listed as 566 feet above sea level. The average elevation of the valley floor within the District is 585 feet above sea level. The highest elevation is located above Willow Creek on the east side of the District at 2600 feet above sea level.

- f. **Vegetation.** The Ukiah Valley's semi-arid Mediterranean-type climate produces vegetation similar to that of most of Mendocino County, with specific growth locale a result of topography and prevailing wind. The south facing exposures are primarily annual grass with occasional clumps of Oak trees. The east, north, west facing slopes are heavily wooded from lower elevations to ridge with Oak, Madrone, Douglas-fir, Redwood, and minor shrubs of the general Chaparral class.

Expansion of the residential community into areas of heavier vegetation has resulted in homes existing in close proximity to dense natural foliage. Often such dwellings are completely surrounded by highly combustible vegetation compounding the fire problem from a conflagration point of view.

- g. **Hydrology.** The Ukiah Valley Fire District contains Lake Mendocino, the Russian River, Mill Creek, Robinson Creek and multiple ephemeral streams. Annual precipitation at or above the annual average of 37 inches can result in flooding along the Russian River and its tributaries. These flooding events lead to increased emergency response times for apparatus responding through or around the flooded roadways.

- h. **Summary.** The above local geographic and topographic conditions increase the magnitude, exposure, accessibility problems, and fire hazards presented to the Ukiah Valley Fire District.

Fire following an earthquake has the potential of causing greater loss of life and damage than the earthquake itself.

The majority of the Ukiah Valley's industrial/commercial complexes are located in close proximity to the Maacama fault. This fault zone also contains the largest concentration of hazardous materials. Hazardous materials, particularly toxic gases, could pose the greatest threat to the largest number, should a significant seismic event occur. The District's resources would have to be prioritized to mitigate the greatest threat, and may likely be unavailable for smaller single-dwelling or structure fires.

Other variables may tend to intensify the situation:

- 1) The extent of damage to the water system;
- 2) The extent of isolation due to bridge and/or freeway overpass collapse;
- 3) The extent of roadway damage and/or amount of debris blocking the roadways;
- 4) Climatic conditions (hot, dry weather with high winds);
- 5) Time of day will influence the amount of traffic on roadways and could intensify the risk to life during normal business hours;
- 6) The availability of timely mutual aid or military assistance;

Conclusion: Local climatic, geographic, and topographic conditions impact fire prevention efforts, and the frequency, spread, acceleration, intensity and size of fire involving buildings in this community. Further, they affect potential damage to all structures from earthquake, or flood, and subsequent fire. Therefore it is found to be reasonably necessary that the California Fire Code and the State Building Standards Code be changed or modified to mitigate the effects of the above conditions.

Furthermore, California Health and Safety Code Section 17958.7 requires that the modification or change be expressly marked and identified as to which each finding refers. Therefore, the City of Ukiah City Council finds that the following table provides code sections that have been modified pursuant to **Ordinance 2023-1** which are building standards as defined in Health and Safety Code Section 18909, and the associated referenced conditions for modification due to local climatic, geological and topographical reasons.

<u>Section Number</u>	<u>Local climatic, geological and topographical conditions</u>
315.8	1e,2h
315.8.1	1e,2h
315.8.2	1e,2h
315.8.3	1e,2h
315.8.4	1e,2h
315.8.5	1e,2h
315.8.6	1e,2h
315.8.7	1e,2h
315.8.8	1e,2h
315.8.9	1e,2h
315.8.10	1e,2h
503.3.1	1e, 2a, 2d, 2e, 2f
503.4.2	1e, 2a, 2d, 2e, 2f
505.1	1e, 2h
505.3	1e, 2h
505.4	1e, 2c
505.5	1e, 2h
506.3	1e, 2h
1201.4	1e, 2h
903.2	1e, 2h
3314.1	1e, 2h
Table B105.2	1e, 2h
BB105.1	1w, 2h
5704.2.9.6.1	1e, 2h
5706.2.4.4	1e, 2h
5806.2	1e, 2h
6104.2	1e, 2h

NOW, THEREFORE, BE IT FURTHER RESOLVED AND ORDERED that the Fire Chief of the Ukiah Valley Fire District shall provide a copy of the change or modification together with a copy of this resolution to the County of Mendocino pursuant to California Health and Safety Code Section 13869.7(b)

PASSED AND ADOPTED, by the City of Ukiah City Council, County of Mendocino, State of California on February 21, 2024, by the following vote:

AYES: Councilmembers Rodin, Orozco, Sher, Crane, and Mayor Dueñas

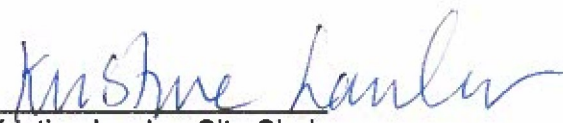
NAYS: None

ABSENT: None

ABSTAIN: None



Josefina Dueñas, Mayor

ATTEST: 

Kristine Lawler, City Clerk

ORDINANCE NO. 2024-**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING DIVISION 6, CHAPTER 3, ARTICLES 1 AND 3, OF THE UKIAH CITY CODE, ENTITLED: FIRE PREVENTION CODE.**

The City Council of the City of Ukiah hereby ordains as follows: SECTION ONE.

Article 1 of Chapter 3 in Division 6 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by “* * *”):

§5200 ADOPTION OF CALIFORNIA FIRE CODE

A certain document, three (3) copies of which are on file in the office of the City Clerk of the City of Ukiah, being marked and designated as the California Fire Code, 2022 Edition, including Appendix Chapter 4 and Appendices B, BB, C, CC, D, E, F, G, H, I, K, N and O as published by the International Code Council, and National Fire Protection Association (NFPA) 1 Chapter 38, is hereby adopted as the Fire Code of the City of Ukiah, in the State of California regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises as herein provided; providing for the issuance of permits and collection of fees therefor; and each and all of the regulations, provisions, penalties, conditions and terms of said Fire Code on file in the office of the City Clerk are hereby referred to, adopted, and made part hereof, as if fully set out in this section, with the additions, insertions, deletions, and changes, if any, prescribed in Division 6, Chapter 3, Articles 2 and 3 of this code.

§5200.5 INSERTIONS INTO CERTAIN SECTIONS OF THE CALIFORNIA FIRE CODE -2022 EDITION

The following sections of the California Fire Code, 2022 Edition, are hereby amended by inserting information specific to the City of Ukiah so that these sections read as follows:

101.1 Title. These regulations shall be known as the Fire Code of the City of Ukiah, hereinafter referred to as "this code."

Section 105.1, General, of Chapter 1 is amended to read as follows:

105.1 General. Permits shall be in accordance with Sections 105.1.1 through 105.24 or other provisions of this code as required by the City of Ukiah.

Section 111.1, Board of Appeals Established, of Chapter 1 is amended to read as follows:

111.1 Board of Appeals Established. In order to hear and decide appeals of orders, decisions, or determinations made by the fire code official relative to the application and interpretation of this code, there shall be and is hereby created a Board of Appeals. The Board of Appeals shall be the Board of Directors of the Ukiah Valley Fire District or a sub- committee as appointed by the Board of Directors of the Ukiah Valley Fire District. The fire code official shall be an ex-officio member of said board but shall have no vote on any matter before the board. The board shall adopt rules of procedure for

conducting its business and shall render all decisions and findings in writing to the Appellant with a duplicate copy to the fire code official.

Section 111.3, Qualifications, of Chapter 1 is deleted.

Section 111.5, Appeals Process, of Chapter 1 is added to read as follows:

111.5 Appeals Process. The appeals process for appeals of orders, decisions, or determinations made by the fire code official relative to the application and interpretation of this code shall be defined by sections 111.5.1 through 111.5.5.

Section 111.5.1, Initiating Appeal, of Chapter 1 is added to read as follows:

Section 111.5.1 Initiating Appeal. Any beneficially interested party has the right to appeal the order served by the fire code official by filing a written "NOTICE OF APPEAL" with the office of the fire code official within ten days after service of such order and upon payment of the sum of \$150. In the event the order of the fire code official is overturned following the appeal, the fee shall be returned. The notice shall state the order appealed from, the identity and mailing address of the Appellant, and the specific grounds upon which the appeal is made.

Section 111.5.2, Stay of Order, of Chapter 1 is added to read as follows:

Section 111.5.2 Stay of Order. The timely filing of a properly completed notice of appeal shall have the effect of staying the implementation of the order appealed from until the final decision of the appeal. Failure to file a timely notice of appeal waives any right to further challenge the order of the fire code official. "File" means delivered to the office of the fire code official at 300 Seminary Ln, Ukiah, California 95482.

Exception: Orders affecting acts or conditions which in the opinion of the fire code official, pose an immediate threat to life, property, or the environment as a result of panic, fire, explosion, or release are enforceable when made and are not stayed by the filing of a notice of appeal.

Section 111.5.3, Hearing of Appeal, of Chapter 1 is added to read as follows:

Section 111.5.3 Hearing of Appeal. Following is the process for establishing and hearing appeals:

The Board of Appeals, or the secretary thereof, shall set the matter to be heard at a date within thirty (30) days of receipt of such notice of appeal. Written notice of the time and place set for hearing shall be served on the Appellant by first class mail to the mailing address given in the notice of appeal. A hearing may not be conducted less than 20 days after notice is given to the applicant. The Board of Appeals may adopt rules governing the conduct of its hearings. Those rules shall include, at least, the following:

1. The fire code official shall submit evidence at the hearing substantiating his/her decision. Such evidence may include testimony, fire district, police or other reports of the incident, witness statements, and other documents. Not less than 10 days prior to the scheduled hearing, the fire code official must notify the Appellant of the name, address, and phone number of any witness to the violation and furnish the Appellant with a copy of any document the fire code official intends to submit at the hearing. Not less than seven (7) days prior to the hearing, the Appellant may

request the fire code official to produce at the hearing any witness he/she intends to rely upon to substantiate the violation. The written request must name the witness or witnesses who are requested to attend the hearing. The fire code official may not rely on the testimony of any witness (including such testimony contained in reports or written witness statements) whose appearance at the hearing is required by this subsection if that witness fails to appear.

2. Not less than 10 days prior to the hearing, the Appellant must notify the fire code official in writing of the name, address, and phone number of any witness the Appellant intends to call as a witness at the hearing, provide a brief description of the proposed testimony, and furnish the fire code official with a copy of any document the Appellant intends to offer as evidence at the hearing. The Appellant may not call any witness to testify at the hearing who was not identified as required by this subsection or offer any document as evidence at the hearing that was not provided to the fire code official as required by this subsection.
3. At the hearing, the Appellant may be represented by an attorney, at the Appellant's expense. Both the fire code official and the Appellant shall have the right to examine and cross-examine any witness produced at the hearing. The rules of evidence that normally apply in court shall not apply in a hearing before the Board of Appeals, but it shall only consider evidence that would be relied upon by reasonable people making an important decision, and shall disregard evidence that by its nature is unreliable or not credible.
4. The entire hearing shall be electronically or stenographically recorded. The Board of Appeals shall base its decision exclusively on the evidence presented at the hearing and shall issue a written decision, which includes a statement of the relevant facts that it finds to be true and explains how the facts support its decision. The record of the hearing shall be preserved for not less than six (6) months after the decision is served on the Appellant.

Section 111.5.4, Hearing Decision, of Chapter 1 is added to read as follows:

Section 111.5.4 Hearing Decision. The chairperson of the Board of Appeals shall issue the written decision required by subsection 4 of Section 111.4.3 Hearing of appeal. The Board of Appeals may issue a decision affirming, modifying, or vacating the order of the fire code official. The decision shall be in writing and shall be served upon the Appellant by first class mail to the mailing address given in the notice of appeal. The hearing decision shall include notice of the Appellant's right to seek review of the decision pursuant to California Code of Civil Procedure Sections 1094.5 and 1094.6.

Section 111.5.5, Finality of the Decision of the Board of Appeals, of Chapter 1 is added to read as follows:

Section 111.5.5 Finality of the Decision of the Board of Appeals. The decision of the Board of Appeals shall be the final decision for the District. The Board of Appeals shall have the power to continue any hearing and may, at its discretion, take the appeal under submission. The Board of Appeals shall render a decision not later than the seventh (7th) day following the date the matter was taken under submission, and forthwith notify the interested parties as previously set forth.

Section 111.5.6, Appeal to Superior Court, of Chapter 1 is added to read as follows:

Section 111.5.6 Appeal to Superior Court. Judicial review of the decision of the Board of Appeals shall be governed by the Code of Civil Procedure Sections 1094.5 and 1094.6.

Section 111.5.7, Enforcement of Decision, of Chapter 1 is added to read as follows:

Section 111.5.7 Enforcement of Decision. Unless stayed by a court, any final decision of the Board of Appeals is effective immediately and may be implemented and enforced by the District. The remedies provided by this code are cumulative and in addition to any other remedies available at law or in equity.

1. Causing, permitting, aiding, abetting, or concealing a violation of any provision of this ordinance shall constitute a violation.
2. Violations of this code are hereby declared to be public nuisances.
3. A violation of this code constitutes a misdemeanor/infraction punishable by a fine of \$1,000 or by imprisonment in the County jail for six months, or both.
4. In addition to other remedies provided by this ordinance or by other law, any violation of this ordinance may be remedied by a civil action brought by the District, including, for example, administrative or judicial nuisance abatement proceedings, other legally authorized enforcement proceedings, and suits for injunctive relief.

Section 11.4, Violation Penalties, of Chapter 1 is amended to read as follows:

Section 11.4 Violation Penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the fire code official, or of a permit or certificate used under provisions of this code, shall be guilty of a misdemeanor/infraction. The first citation within a 12-month period, for violations of the Fire Code and any amendments adopted herein shall be treated as a Civil Penalty payable directly to the Ukiah Valley Fire District and is set at \$250.00 plus the actual costs of all inspections required to gain compliance at the current rate set from time to time by the Ukiah Valley Fire District, per hour with a 1 hour minimum. Said civil penalties shall be a debt owed to the District by the person responsible for the violation within thirty (30) days after the date of mailing the citation, unless an appeal is filed as provided in this section. Upon failure to pay the civil penalty when due, the responsible person shall be liable for civil action brought by the Ukiah Valley Fire District for such penalty and costs of the litigation, including reasonable attorney's fees.

Any subsequent citations within a twenty-four (24) month period for any violations of the Fire Code and any amendments adopted herein shall be misdemeanors/infractions, and shall be subject to the penalties set forth herein, or a civil penalty shall be assessed in the sum of \$500.00 plus the actual costs of all inspections required to gain compliance at the current rate set from time to time by the Ukiah Valley Fire District. The imposition of a penalty for any violation shall not excuse the violation or permit it to continue and all such persons shall be required to correct or remedy such violations or defects within a reasonable time. When not otherwise specified, each day that a violation occurs or continues, after a final notice has been delivered shall constitute a separate offense. The application of both penalties shall be held to prevent the enforced correction of the prohibited condition. Nothing contained in this Section shall be construed or interpreted to prevent the Ukiah Valley Fire District

from recovering all costs associated with a Fire District response as described in the Ukiah Valley Fire District's current cost recovery ordinance, Ordinance 2004-1, or subsequent cost recovery ordinances.

Any violation of any provision of this Chapter shall constitute a public nuisance and shall entitle the Ukiah Valley Fire District to collect the costs of abatement and related administrative costs by a nuisance abatement lien as more particularly set forth in Government Code Section 38773.1, and by special assessment to be collected by the County Tax Collector as more particularly set forth in Government Code Section 38773.5.

At least thirty (30) days prior to recordation of the lien, or submission of the report to the Tax Collector for collection of this special assessment, the record owner shall receive notice from the Chief of the Ukiah Valley Fire District of the intent to charge the property owner for all administrative costs associated with enforcement of this Ordinance and abatement of the nuisance. The notice shall include a summary of costs associated with enforcement of this Ordinance and abatement of the nuisance. The property owner may appeal the Chief's decision to the Board of Directors of the Ukiah Valley Fire District within fifteen (15) days of the date of the notice and request a public hearing prior to recordation of the lien or submission of the report to the County Tax Collector for collection of the special assessment. In addition to the foregoing, the Ukiah Valley Fire District is authorized to prosecute a civil action to collect such abatement costs from the property owner or other person in possession or control of the affected property and shall be entitled to recover such abatement costs, together with the cost of litigation, including reasonable attorney's fees.

Any person receiving a citation for a civil penalty pursuant to Section 112.3, Violation Penalties, of Chapter 1, may file an appeal per Section 111.5 through 111.7 of this code against the imposition of the civil penalty or response costs and expense.

Section 112.4, Failure to Comply, of Chapter 1 is amended to read as follows:

Section 112.4 Failure to Comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe conditions, shall be liable to a fine payable directly to the Ukiah Valley Fire District in the amount set at not less than \$250.00 or more than \$1000.00 plus the actual costs of all inspections required to gain compliance at the rate set from time to time by the Ukiah Valley Fire District. This civil penalty shall be a debt owed to the District by the person responsible for the violation within thirty (30) days after the date of mailing of the citation unless an appeal is filed as provided for in Section 108.4.

Section 315.8 Lithium battery storage and handling, of Chapter 3, is hereby added to read as follows:

315.8 Lithium battery storage and handling. The storage and handling of lithium-ion and lithium metal batteries or cells in quantities exceeding 1,000 pounds (4086 kg) shall comply with Sections 315.8.1 through 315.8.10, and Chapter 32 where applicable.

315.8.1 Permits. Permits shall be required as set forth in Section 105.6.27.

315.8.2 Maximum quantity in a fire area. The aggregate amount of lithium batteries stored and handled in a single fire area shall not exceed 9,000 pounds (4086 kg).

315.8.3 Construction requirements. Fire areas shall be separated from each other by fire barriers

having not less than a 2-hour fire-resistance rating constructed in accordance with Section 707 of the Building Code and horizontal assemblies constructed in accordance with Section 711 of the Building Code.

315.8.4 Number of fire areas. The maximum number of fire areas within a building shall be four.

315.8.5 Group H, Division 2 occupancy. Storage and handling of more than 9,000 pounds of lithium batteries per fire area shall be in an approved Group H, Division 2 occupancy constructed in accordance with the Building Code and provided throughout with approved automatic smoke detection and radiant-energy detection systems.

315.8.6 Automatic sprinkler system. Buildings containing fire areas used for lithium battery storage or handling shall be equipped throughout with an approved automatic sprinkler system in accordance with Section 903.3.1.1. The design of the sprinkler system within each fire area shall not be less than that required for Extra Hazard Group 2 with a minimum design area of 2,500 square feet. Where the storage arrangement is required by other provisions of this code to be provided with a higher level of sprinkler system protection, the higher level of sprinkler system protection shall be provided.

315.8.7 Automatic smoke detection system. An approved automatic smoke detection system that activates an approved occupant notification system shall be provided throughout each fire area in accordance with Section 907.

315.8.8 Radiant energy detection. An approved radiant-energy detection system that activates an approved occupant notification system shall be installed throughout each fire area in accordance with Section 907.

315.8.9 Collection containers. Containers used to collect or store lithium batteries shall be: noncombustible and shall not have an individual capacity exceeding 30 gallons (113.6 L); or be approved for transportation in accordance with the Department of Transportation (DOT).

315.8.10 Storage configuration. Lithium batteries shall be considered a high-hazard commodity in accordance with Chapter 32 and where applicable, lithium battery storage shall comply with Chapter 32 in addition to Section 315.8.

Section 503.3.1, Fire Lane Designation, of Chapter 5 is hereby added to read as follows:

Section 503.3.1 Fire Lane Designation. Where the fire code official determines that it is necessary to ensure adequate fire access, the fire code official may designate existing roadways as fire access roadways as provided by Vehicle Code section 22500.1 (public) or 22658(a) (private).

Section 503.4.2, Roadway Design Features, of Chapter 5 is hereby added to read as follows:

Section 503.4.2 Roadway Design Features. Roadway design features (speed bumps, speed humps, speed control dips, etc.) which may interfere with emergency apparatus responses shall not be installed on fire access roadways, unless they meet design criteria approved by the fire code official.

Section 505.1, Address Identification, of Chapter 5 is hereby amended to read as follows:

Section 505.1 Address Identification. Approved numbers and/or addresses shall be placed and maintained on all new and existing buildings and at appropriate additional locations as to be plainly visible and legible from the street or roadway fronting the property from either direction of approach. Said number shall contrast with their background and shall meet the minimum standards as to size: 4" high with a 0.5" stroke for residential buildings, 6" high and a 0.5" stroke for commercial and multi-residential buildings, 12" high with a 1" stroke for industrial buildings. Additional numbers shall be required where deemed necessary by the fire code official, such as rear access doors, building corners, and entrances to commercial centers. The fire code official may establish different minimum sizes for numbers for various categories of projects.

Section 505.3, Easement Address Signs, of Chapter 5 is hereby added to read as follows:

Section 505.3 Easement Address Signs. All easements, which are not named differently from the roadway from which they originate, shall have an address sign installed and maintained, listing all street numbers occurring on that easement, located where the easement intersects the named roadway. Minimum size of numbers on that sign shall be 4" in height with a minimum stroke of 0.5" and shall contrast with the background.

Section 505.4, Map Directories, of Chapter 5 is hereby added to read as follows:

Section 505.4 Map Directories. A lighted directory map, meeting current Fire District standards, shall be installed at each driveway entrance to multiple unit residential projects and mobile home parks, where the numbers of units in such projects exceed 15.

Section 505.5, Response Map Updates, of Chapter 5 is hereby added to read as follows:

Section 505.5 Response Map Updates. Any new development, which necessitates updating of emergency response maps by virtue of new structures, hydrants, roadways or similar features, shall be required to provide map updates in a format (PDF and/or CAD format as approved by the fire code official) or compatible with current District mapping services, and shall be charged a reasonable fee for updating all response maps associated with this development.

Section 506.3, Emergency Electrical Disconnects, of Chapter 5 is hereby added as follows:

Section 506.3 Emergency Electrical Disconnects. Where access to main electrical control panels requires entry to, and passage through, portions of a structure which may be involved with fire, smoke, gasses, hazardous materials, or which otherwise present unsafe conditions to emergency personnel, the fire code official may require that a means of remotely disconnecting electrical service to the structure be provided. This means of remotely disconnecting electrical service shall be by a secured key switch mechanism approved by the official Fire District.

Section 041201.43.1.1, Alternate Power Sources, of Chapter 12 is hereby added to read as follows:

Section 041201.4.3.1.1 Alternate Power Sources. All permanent installations of electrical generators, wind generators, or other power sources shall be approved by the building code official. All applicable provisions of the California Electrical Code, the California Plumbing Code, the California Building Code, California Residential Code, and this Code shall be followed for any such installation. Permanent engraved and affixed signage, red in color, reading "WARNING – This premises is provided with an Alternate Power source, Disconnection of commercial power may not disable the electric power source." Lettering shall be a minimum of 0.5" tall and shall be permanently affixed on each electrical panel subject to back-feed from alternate power sources. Any and all power disabling switches shall be clearly labeled.

Section 903.2, Where required, of Chapter 9 is hereby amended to read as herein provided. This section shall not amend the portion commencing and following Section 903.2.1.

Section 903.2 Where required. Approved automatic sprinkler systems in new, additions to existing, remodeled, added to or altered buildings and structures shall be provided in the locations described in this section.

- A. Approved automatic sprinkler systems shall be provided in the new buildings and structures requiring a fire flow of 2000 gallons per minute (GPM) or greater as determined by Appendix B of this code.
- B. Approved automatic sprinkler systems shall be provided in addition to existing structures where the new total building area would require a fire flow of 2,000 gallons per minute (GPM) or greater as determined by Appendix B of this code.
- C. Approved automatic sprinkler systems shall be provided in existing structures where improvements occur during any three (3) year period which meet the definition of a “substantial remodel” and requiring a fire flow of 2,000 gallons per minute (GPM) or greater as determined by Appendix B of this code.

Exception: Projects which are solely complying with statutory regulations (examples may be Health and Safety Codes, earthquake/seismic, American Disabilities Act (ADA), or façade improvements) will not trigger this requirement.

- D. Approved automatic sprinkler systems shall be provided in new structures exceeding 30 feet in height above lowest grade level.
- E. Approved automatic sprinkler systems shall be provided in those new, additions to existing, remodeled, added to or altered buildings and structures which require a fire flow, as determined by Appendix B of this code, in excess of the capability of the available water supply.
- F. Approved automatic sprinkler systems shall be installed per 903.3.1.3 in new mobile homes, and manufactured homes.

For purposes of this Section, “substantial remodel” shall mean the alteration of any structure which combined with any additions to the structure, performed within any three (3) year period, affects an area of work that exceeds fifty percent (50%) of the existing floor area of the structure. When any changes are made in the building, such as walls, columns, beams or girders, floor or ceiling joists and coverings, roof rafters, roof diaphragms, foundations, piles or retaining walls or similar components, the area of work for all rooms affected by such changes shall be included in computing floor areas for purposes of applying this definition. This definition does not apply to the replacement and upgrading of residential roof coverings or exterior wall finishes.

Definition: Area of work: (For the purpose of determining the square footage affected by a construction permit.) An area, where work activity takes place for which a permit is required plus 5 feet in all directions and does not include adjacent spaces where no work requiring a permit is being done.

Example: 10-foot walls are moved that will take two spaces and turn them into one. The only area of work would be the wall plus five feet on either side. Total square footage 100 square foot assuming there is no other work being done that would require a permit in the same space.

Section 3313.1, Where required, of Chapter 33 is hereby amended to read as follows:

Section 3313.1 Where required. In buildings required to have standpipes by Section 905.3.1, not less than one standpipe shall be provided for use during construction. Such standpipes shall be installed during construction for each story above or below the first-floor grade. Such standpipes shall be provided with Fire District hose connections at locations adjacent to stairways complying with Section 3311.1. Such standpipes shall be extended to the floor of the highest point of construction having secured decking or flooring.

Table B105.2, Buildings other than one- and two-family dwellings, of Appendix B is hereby amended as follows:

AUTOMATIC SPRINKLER SYSTEM (Design Standard)	MINIMUM FIRE FLOW (gallons per minute)	FLOW DURATION (hours)
No automatic sprinkler system	Value in Table B105.1(2)	Duration in Table B105.1(2)
Section 903.3.1.1 of the <i>California Fire Code</i>	50% of the value in Table B105.1(2) ^a	Duration in Table B105.1(2) at the reduced flow rate
Section 903.3.1.2 of the <i>California Fire Code</i>	50% of the value in Table B105.1(2) ^b	Duration in Table B105.1(2) at the reduced flow rate

Section BB105.1, Fire-Flow requirements for buildings, of Appendix BB is hereby amended as follows:

Section BB105.1 The minimum fire flow and flow duration for school buildings shall be specified in Table BB105.1.

Exception: A reduction in required fire flow of up to 50 percent is allowed when the building is provided with an approved sprinkler system.

§5201 DEFINITIONS

In the California Fire Code, herein adopted, the terms used therein shall comply with the common construction given to and usage of them in the City and as hereinafter defined.

§5202 ENFORCEMENT

- A. The California Fire Code (CFC) herein adopted shall be enforced by the Chief of the Ukiah Valley Fire District who is hereby appointed to supervise the Bureau of Fire Prevention and such regularly employed members of said District in accordance with the applicable provisions of the California Fire Code.
- B. Section 104.3 of the California Fire Code is amended by adding subsection 104.3.2 thereto as follows:

For the purpose of providing and maintaining functions necessary for the prevention of fire and for the protection of life and property from fire and panic, there is hereby established a "self-inspection program" assuring that certain California building code (CBC) group B, F, H, L, M, and S occupancies within the city are inspected on an annual basis for fire safety.

The Ukiah Fire District shall deliver, by hand or by mail, "self-inspection worksheet" and "business and emergency record" forms as established from time to time by said District to certain CBC group B, F, H, L, M, & S occupancies within the city on an annual basis, or as may be initiated through the business license application process.

The owner or manager of said occupancy or person in highest authority in said occupancy shall be allowed thirty (30) days from issue date, as noted on the self-inspection worksheet, in which to conduct an inspection for fire safety, correct any deficiencies, complete said forms, and return completed forms to the Ukiah Valley Fire District as directed by the fire chief or his designee.

Any person who fails to comply with the requirements to return said forms duly completed and to correct the deficiencies noted in said occupancies within thirty (30) days of the issuance of said forms shall be guilty of an infraction, punishable by a fine of \$100 for a first offense, \$500 for a second offense and \$1,000 for a third or subsequent offense.

SECTION TWO.

Article 3 of Chapter 3 in Division 6 of the Ukiah City Code is hereby amended to read as follows:

* * *

§5216 SECTION 903.2

Section 903.2 (not including sections 903.2.1 and all subsections thereof) of the California fire code, 2010 edition, is amended to read as follows:

Section 903.2 – Where Required. Approved automatic sprinkler systems in new, additions to existing, remodeled, added to or altered buildings and structures shall be provided in the locations described in this section.

- A. Approved automatic sprinkler systems shall be provided in new buildings and structures requiring a fire flow of 2,000 gallons per minute (gpm) or greater as determined by appendix B of this code.
- B. Approved automatic sprinkler systems shall be provided in additions to existing structures where the new total building area would require a fire flow of 2,000 gallons per minute (gpm) or greater as determined by appendix B of this code.
- C. Approved automatic sprinkler systems shall be provided in existing structures where improvements occur during any three (3) year period wch meet the definition of a "substantial remodel" and requiring a fire flow of 2,000 2 gallons per minute (gpm) or greater as determined by appendix B of this code.

Exception: Projects which are solely complying with statutory regulations (examples may be health and safety codes, earthquake/seismic, American disabilities act (ADA), or facade improvements) will not trigger this requirement.

- D. Approved automatic sprinkler systems shall be provided in new structures exceeding 30 feet in height above the lowest grade level.
- E. Approved automatic sprinkler systems shall be provided in those new, additions to existing, remodeled, added to or altered buildings and structures which require a fire flow, as determined by appendix B of this code, in excess of the capability of the available water supply.
- F. Approved automatic sprinkler systems shall be installed per 903.3.1.3 in new mobile homes, and manufactured homes.
- G. For purposes of this Section, "substantial remodel" shall mean the alteration of any structure which combined with any additions to the structure, performed within any three (3) year period, affects an area of work that exceeds fifty percent (50%) of the existing floor area of the structure. When any changes are made in the building, such as walls, columns, beams or girders, floor or ceiling joists and coverings, roof rafters, roof diaphragms, foundations, piles or retaining walls or similar components, the area of work of all rooms affected by such changes shall be included in computing floor areas for purposes of applying this definition. This definition does not apply to the replacement and upgrading of residential roof coverings or exterior wall finishes.

* * *

§5218 SECTION 506.3

Section 506.3 of the California fire code, 2010 edition, is added as follows:

Section 506.3 – Emergency Electrical Disconnects.

Where access to main electrical control panels requires entry to, and passage through, portions of a structure which may be involved with fire, smoke, gasses, hazardous materials, or which otherwise present unsafe conditions to emergency personnel, the chief may require that a means of remotely disconnecting electrical service to the structure be provided. This means of remotely disconnecting electrical service shall be by a secured key switch mechanism approved by the Fire District.

* * *

§5223 GEOGRAPHIC LIMITS

The geographic limits referred to in certain section of the California Fire Code are hereby established as follows: 2022 edition of the

Section 5704.2.9.6.1 The geographic limits referred to in Section 5704.2.9.6.1 of the 2022 edition of the California Fire Code in which storage of Class I, Class II, and liquids in outside above ground tanks is prohibited are amended as follows: In all residential areas and in all heavily populated or congested commercial areas as established by the County of Mendocino, and agricultural land of less than two (2) acres.

Section 5706.2.4.4 The geographic limits referred to in Section 5706.2.4.4 of the 2022 edition of the California Fire Code in which storage of Class I, Class II, and liquids in aboveground tanks is prohibited are amended as follows: In all residential areas and in all heavily populated or congested commercial areas as established by the County of Mendocino, and agricultural land of less than two (2) acres.

Section 5806.2 The geographic limits referred to in the 2022 edition of the California Fire Code in which the storage of flammable cryogenic fluids in stationary containers are prohibited, are hereby established as follows: In all residential areas and heavily populated or congested commercial areas, as established by the County of Mendocino.

Section 6104.2 The geographic limits referred to in Section 6104.2 of the 2022 edition of the California Fire Code in which storage of liquefied petroleum gas, the aggregate capacity of any one installation shall not exceed a water capacity of 2,000 gallons (7,570 liters), is restricted, are amended as follows: In all residential areas and in all heavily populated or congested commercial areas as established by the City of Ukiah.

SECTION TWO.

- 1. Publication: Within fifteen (15) days after its adoption, this Ordinance shall be published once in a newspaper of general circulation in the City of Ukiah. In lieu of publishing the full text of the Ordinance, the City may publish a summary of the Ordinance once 5 days prior to its adoption and again within fifteen (15) days after its adoption.
- 2. Effective Date: The ordinance shall become effective thirty (30) days after its adoption.

Introduced by title only on February 21, 2024, by the following roll call vote:

AYES: Councilmembers Rodin, Orozco, Sher, Crane, and Mayor Dueñas
NOES: None
ABSENT: None
ABSTAIN: None

Adopted on _____, 2024, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Josefina Dueñas, Mayor

ATTEST:

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Notification to City Council of Purchase of Services from SHN Consulting Engineers & Geologists, Inc. in the Amount not to Exceed \$53,650 for the Dewatering Project Material Inspection.

DEPARTMENT: Public Works

PREPARED BY: Seth Strader, Administrative Analyst

PRESENTER: Sean White, Water Resources Director

ATTACHMENTS:

1. SHN - Dewatering Proj Material Inspection - 2324-149 Fully Executed

Summary: Council will receive a report of Purchase of Services from SHN Consulting Engineers & Geologists, Inc. in the Amount not to Exceed \$53,650 for the Dewatering Project Material Inspection.

Background: The Dewatering Project at the Wastewater Treatment Plant is a series of systemic improvements that are currently under construction. In early 2022, the City purchased two pieces of equipment as part of these improvements. The equipment includes a suspended air flotation (SAF) device that separates bio-solids from wastewater and a screw press which presses water out of the bio-solids. These two new machines are replacing outdated and failing equipment and will eventually allow the plant to produce a different class bio-solid that can be turned into fertilizer or other uses.

Discussion: The project will require the installation of new concrete slabs, anchor bolts, minor sidewalk work and repair which will require in-place density testing of aggregate base, material thickness testing, documentation and misc. sampling services. SHN will be performing these engineering services. SHN is a skilled engineering firm that has worked on many City projects, including the road and utility work on Dora, Clara, and Redwood Business Park.

The fully executed contract can be found in Attachment 1.

Recommended Action: Receive a report of Purchase of Services from SHN Consulting Engineers & Geologists, Inc. in the Amount not to Exceed \$53,650 for the Dewatering Project Material Inspection.

BUDGET AMENDMENT REQUIRED: NO

CURRENT BUDGET AMOUNT: 84027225.52100: \$197,092.69

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: Budgeted Funds

PREVIOUS CONTRACT/PURCHASE ORDER NO.:

COORDINATED WITH: Jason Benson, Senior Engineer

DIVERSITY-EQUITY INITIATIVES (DEI):

CLIMATE INITIATIVES (CI): 7a – Expand sustainable water practices.

GENERAL PLAN ELEMENTS (GP): **GP-A4** - Public Facilities, Services, and Infrastructure Element

Approved: 
 Sage Sangiacomo, City Manager

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

This Agreement, made and entered into this 24 day of January, 2024 ("Effective Date"), by and between CITY OF UKIAH, CALIFORNIA, hereinafter referred to as "City" and SHN, a corporation 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 material testing and special inspection services.
- 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. Consultant shall complete the work to the City's reasonable satisfaction, even if contract disputes arise or Consultant contends it is entitled to further compensation.

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 \$53,650. Labor charges shall be based upon hourly billing rates for the various classifications of personnel employed by Consultant to perform the Scope of Work as set forth in the attached Attachment B, which shall include all indirect costs and expenses of every kind or nature, except direct

expenses. The direct expenses and the fees to be charged for same shall be as set forth in Attachment B. Consultant shall complete the Scope of Work for the not-to-exceed guaranteed maximum, even if actual time and expenses exceed that amount.

- 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

Coverage shall be at least as broad as:

1. Insurance Services Office ("ISO) Commercial General Liability Coverage Form No. CG 20 10 10 01 and Commercial General Liability Coverage – Completed Operations Form No. CG 20 37 10 01.
2. ISO Form No. CA 0001 (Ed. 1/87) covering Automobile Liability, Code 1 "any auto" or Code 8, 9 if no owned autos and endorsement CA 0025.
3. Worker's Compensation Insurance as required by the Labor Code of the State of California and Employers Liability Insurance.
4. Errors and Omissions liability insurance appropriate to the consultant's profession. Architects' and engineers' coverage is to be endorsed to include contractual liability.

B. Minimum Limits of Insurance

Consultant shall maintain limits no less than:

1. General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage including operations, products and completed operations. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall apply separately to the work performed under this Agreement, or the aggregate limit shall be twice the prescribed per occurrence limit.
2. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.

3. Worker's Compensation and Employers Liability: Worker's compensation limits as required by the Labor Code of the State of California and Employers Liability limits of \$1,000,000 per accident.
4. Errors and Omissions liability: \$1,000,000 per occurrence.

C. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects to the City, its officers, officials, employees and volunteers; or the Consultant shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

D. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages

- a. The City, its officers, officials, employees and volunteers are to be covered as additional insureds as respects; liability arising out of activities performed by or on behalf of the Consultant, products and completed operations of the Consultant, premises owned, occupied or used by the Consultant, or automobiles owned, hired or borrowed by the Consultant for the full period of time allowed by law, surviving the termination of this Agreement. The coverage shall contain no special limitations on the scope-of-protection afforded to the City, its officers, officials, employees or volunteers.
- b. The Consultant's insurance coverage shall be primary insurance as respects to the City, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be in excess of the Consultant's insurance and shall not contribute with it.
- c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City, its officers, officials, employees or volunteers.
- d. The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. Worker's Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the City, its officers, officials, employees and volunteers for losses arising from Consultant's performance of the work, pursuant to this Agreement.

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 approved invoice for this project.

4. All Coverages

Each Insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

E. Acceptability of Insurers

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

F. Verification of Coverage

Consultant shall furnish the City with Certificates of Insurance and with original Endorsements effecting coverage required by this Agreement. The Certificates and Endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Certificates and Endorsements are to be on forms provided or approved by the City. Where by statute, the City's Workers' Compensation - related forms cannot be used, equivalent forms approved by the Insurance Commissioner are to be substituted. All Certificates and Endorsements are to be received and approved by the City before Consultant begins the work of this Agreement. The City reserves the right to require complete, certified copies of all required insurance policies, at any time. If Consultant fails to provide the coverages required herein, the City shall have the right, but not the obligation, to purchase any or all of them. In that event, the cost of insurance becomes part of the compensation due the contractor after notice to Consultant that City has paid the premium.

G. 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.
- 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

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.

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:

9.0 SIGNATURES

Page 212 of 627

Kristine Lawler
Kristine Lawler (Feb 29, 2024 13:51 PST)
CITY CLERK

Feb 29, 2024
Date



Phone: (707) 459-4518 Email: info@shn-engr.com Web: shn-engr.com
335 S. Main Street, Willits, CA 95490-3977

Reference: 423000.002

January 22, 2024

Jason Benson
City of Ukiah
300 Seminary Avenue
Ukiah, CA 95482

Subject: Cost Estimate and Fee Schedule for Materials Testing and Special Inspection Services during Completion of the City of Ukiah Wastewater Treatment Plant, 300 Plant Road, Ukiah, California

Dear Jason Benson:

SHN is pleased to provide the following fee schedule and cost estimate for materials testing and special inspection services during the thickening and dewatering improvements at the City of Ukiah Wastewater Treatment Plant located at 300 Plant Road in Ukiah, California. This estimate was based on the plan set provided by West Yost (dated July 2023 with job number 592-50-22-14) and project specifications.

We have reviewed the construction plan set and specifications provided by West Yost, and our understanding is that the anticipated scope of work necessary to complete this project includes installation of new concrete slabs (subgrade, rebar, and concrete included), anchor bolts, and minor sidewalk work. Costs for sampling and testing structural concrete, in-place density testing of aggregate base for new walkways and sitework improvements, and material thickness testing of the currently installed structural steel members is included. During the installation of these new construction materials, we have anticipated the following items that will require special inspection, testing, and documentation: structural concrete for new slabs, and equipment pads, welding and post-installed anchors for equipment and pipe support fastening.

Because the nature of construction scheduling is subject to change based on field conditions, we propose that SHN provides these services on an on-call basis, under the direction of your project manager. This means that, if we provided an estimated number of hours for an inspection task, and that task is completed in fewer hours than what was estimated, we will only charge for the time associated with the work you have requested. We have based the following cost and schedule on our understanding that the materials testing work will be subject to California Department of Industrial Relations Prevailing Wage Rates.

The following rates will be associated with this project.

- Project Manager: \$165/hour
- Laboratory Engineering Manager: \$125/hour
- Prevailing Wage Field Technician: \$195/hour-\$205/hour
- Non-Prevailing Wage Technician: \$105-\$135/hour



Cost Estimate and Fee Schedule for Materials Testing and Special Inspection Services, City of Ukiah Wastewater Treatment Plant, 300 Plant Road, Ukiah

January 22, 2024

Page 2

- Mileage (52 miles round trip to the project site): \$0.655/mile
- Mobilization (1 hour door-to-door from Willits to Ukiah): \$105/hour–\$135/hour
- Laboratory fees per the attached 2024 Laboratory Billing Schedule

Task Item 001—Project Management

Project management includes scheduling inspections, reviewing and distributing reports, preparing invoices, and tracking costs. In addition, SHN's Engineering Manager will provide oversight and review of project reports. We anticipate that the time required for project management will vary depending on the current work activities that are occurring during each phase of the project. In addition, a final summary report will be required at the completion of the project. For the purpose of this cost estimate, we have assumed that the project will generally require up to 4 hours/week for project management throughout the length of construction. The project schedule provided projects up to 16 weeks to complete. We have estimated up to 64 hours for project management.

Project Manager	\$165/hour x 1 hours/week	\$2,640
Laboratory Manager	\$125/hour x 3 hours/week	\$6,000
Project Management		\$8,640

Task Item 200—Sitework Compaction Testing and Laboratory Testing

Compaction testing of subgrade and aggregate base for sitework improvements will be required. Compaction testing will include density testing of in-place materials and associated laboratory testing. We have estimated up to 8 site visits for compaction testing. Each site visit will require up to 2 hours onsite, mobilization, and equipment. In addition, we anticipate up to three laboratory prepared compaction curves.

Special Inspector-Compaction Testing	\$205/hour x 2 hours/trip	\$410
Mobilization	\$135/hour x 1 hour/trip	\$135
Vehicle Mileage (door to door from Willits)	\$0.90/mile x 50 miles/trip	\$45
Nuclear Density Gauge	\$35/hour x 3 hours/trip	\$105
Compaction Testing Cost Per Trip		\$695

Laboratory Compaction Curve	\$325/sample x 3 samples	\$975
Compaction Testing Cost for 8 Site Visits and Laboratory Testing		\$6,535

Task Item 300—Sitework and Equipment Pad Concrete Sampling and Testing

Concrete for sitework improvements, and mechanical equipment pads will require sampling and testing. Samples will be collected during placement for structural features. Concrete samples will be stored onsite for the initial curing time, then delivered to the laboratory the following day for final curing and testing. If requested, SHN can also review and provide comments for concrete mix design submittals. We have estimated up to 10 concrete sampling events for the project. Each sampling event will take up to 4 hours onsite and require one set of samples for compression testing.



Cost Estimate and Fee Schedule for Materials Testing and Special Inspection Services, City of Ukiah Wastewater Treatment Plant, 300 Plant Road, Ukiah

January 22, 2024

Page 3

Special Inspector-Concrete Testing	\$205/hour x 4 hours/trip	\$820
Mobilization	\$135/hour x 1 hour/trip	\$135
Vehicle Mileage (door to door from Willits)	\$0.90/mile x 50 miles/trip	\$45
Sample Pickup and Log In	\$135/hour x 2 hours/trip	\$270
Concrete Compressive Strength	\$35/sample x 5 samples/set	\$175
Sitework and Equipment Pad Concrete Sampling and Testing Cost-Per-Trip		\$1,445

Concrete Mix Design Review and Comment	\$135/hour x 1 hour/mix design	\$135
Sitework Concrete Cost for 10 Site Visits and One Mix Design Review		\$14,585

Task Item 301—Rebar Inspection and Testing

Samples of rebar will be collected and tested for material conformance and rebar placement observation will occur for each concrete placement event. This estimate assumes that rebar sampling and material identification will occur at the project site, and that rebar samples will then be shipped to the laboratory for testing. We have estimated up to 2 sampling events for rebar sampling and testing and 4 sets of rebar samples. We have also estimated up to 10 site visits for rebar placement inspection prior to concrete placement.

Rebar Placement Inspection	\$205/hour x 2 hours/trip	\$410
Mobilization	\$135/hour x 1 hour/trip	\$135
Vehicle Mileage (door to door from Willits)	\$0.90/mile x 50 miles/trip	\$45
Rebar Placement Inspection Cost-Per-Trip		\$590

Special Inspector-Rebar Sampling	\$205/hour x 2 hours/trip	\$410
Mobilization	\$135/hour x 1 hour/trip	\$135
Vehicle Mileage (door to door from Willits)	\$0.90/mile x 50 miles/trip	\$45
Rebar Sampling and Testing Cost-Per-Trip		\$590

Rebar tension and Bend Testing	\$200/sample set x 4 sample sets	\$800
Rebar Inspection and Testing-10 Site Visits, 2 Sampling Events and Laboratory Testing		\$7,880

Task Item 501—Welding Inspection

Welding inspection will be required for the installation of specific equipment supports, pipe supports and construction of specific process piping. Weld inspection will consist of reviewing welder qualification paperwork and weld procedure specifications, observation of weld joint fit and periodic observation of welding processes during construction. We have estimated up to 4 site visits for site welding inspection.

Special Inspector-Welding Inspection	\$205/hour x 2 hours/trip	\$410
Mobilization	\$135/hour x 1 hour/trip	\$135
Vehicle Mileage (door to door from Willits)	\$0.90/mile x 50 miles/trip	\$45



Cost Estimate and Fee Schedule for Materials Testing and Special Inspection Services, City of Ukiah Wastewater Treatment Plant, 300 Plant Road, Ukiah

January 22, 2024

Page 4

Welding Inspection Cost-Per-Trip	\$590
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Welding Inspection Cost for 4 site visits	\$2,360
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Task Item 502—Post-Installed Anchor Installation Inspection and Testing

The installation of mechanical, plumbing, and electrical equipment will require special inspection and proof load testing. We have estimated up to 13 site visits, and 4 hours per trip to observe installation and provide testing of post-installed anchorages for structural elements.

Special Inspector	\$205/hour x 4 hours/trip	\$820
Mobilization	\$135/hour x 1 hour/trip	\$135
Vehicle Mileage (door to door from Willits)	\$0.90/mile x 50 miles/trip	\$45
Calibrated Torque Wrench	\$50/day	\$50
Post-Installed Anchor Installation Inspection and Testing Cost-Per-Trip		\$1,050

Post-Installed Anchor Installation Inspection and Testing Cost for 13 Site Visits	\$13,650
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Project Summary:

Task Item 001—Project Management	\$8,640
Task Item 200—Sitework Compaction Testing and Laboratory Testing	\$6,535
Task Item 300—Sitework Concrete Sampling and Testing	\$14,585
Task Item 301—Rebar Inspection and Testing	\$7,880
Task Item 501—Welding Inspection	\$2,360
Task Item 502—Post-Installed Anchor Installation Inspection and Testing	\$13,650
Total Project Cost Estimate	\$53,650

Special Inspections will be performed on an on-call basis, under the direction of your project manager, with a minimum of 48 hours' advanced notice. When requested by your project representative, a copy of field notes will be left onsite with your project representative prior to leaving the jobsite. Final reports will be distributed electronically after they have been reviewed by SHN's project manager.



Jason Benson

Cost Estimate and Fee Schedule for Materials Testing and Special Inspection Services, City of Ukiah Wastewater Treatment Plant, 300 Plant Road, Ukiah

January 22, 2024

Page 5

We trust that this provides the information that you have requested. If you have any questions, please feel free to contact us. This cost estimate expires 90 days after the date of this letter.

Sincerely,

SHN



Dave Gonzales
Materials Testing Lab Manager



Christina M. Tipp, CEG
Project Engineering Geologist

DJG:CMT:alh

Appendix 1. 2024 Laboratory Fee Schedule



2024 Laboratory Fee Schedule

1



Consulting Engineers & Geologists, Inc.

Fee Schedule January 1, 2024

When accurate definition of the proposed work is not possible, an hourly charge out rate for determining compensation shall be used. Hourly charge rates include payroll costs, overhead, and profit. Hourly services are billed portal to portal and are subject to a 2-hour minimum. Current rates are as follows:

Hourly Charge Rates			
Position ¹	Hourly Rates		
Principal	\$ 170.00	-	\$ 220.00
Senior Engineer	\$ 170.00	-	\$ 220.00
Senior Geotechnical Engineer	\$ 160.00	-	\$ 210.00
Senior Engineering Geologist	\$ 160.00	-	\$ 220.00
Senior Geologist	\$ 150.00	-	\$ 190.00
Senior Planner	\$ 130.00	-	\$ 190.00
Senior Environmental Scientist	\$ 150.00	-	\$ 200.00
Senior Land Surveyor	\$ 130.00	-	\$ 195.00
Project Manager	\$ 110.00	-	\$ 180.00
Project Engineer	\$ 120.00	-	\$ 170.00
Project Geologist	\$ 110.00	-	\$ 170.00
Project Land Surveyor	\$ 100.00	-	\$ 140.00
Associate Planner	\$ 90.00	-	\$ 130.00
Associate Environmental Scientist	\$ 110.00	-	\$ 150.00
Staff Engineer	\$ 90.00	-	\$ 130.00
Staff Geologist	\$ 90.00	-	\$ 130.00
Staff Planner	\$ 80.00	-	\$ 120.00
Staff Environmental Scientist	\$ 100.00	-	\$ 140.00
Staff Land Surveyor ³	\$ 90.00	-	\$ 250.00 ³
Certified Industrial Hygienist	\$ 120.00	-	\$ 170.00
GIS/UAV Specialist	\$ 80.00	-	\$ 135.00
Construction Inspector ³	\$ 90.00	-	\$ 280.00 ³
Lab/Field Technician ³	\$ 90.00	-	\$ 280.00 ³
Survey Technician ³	\$ 80.00	-	\$ 280.00 ³
Engineering Technician/Draftsperson	\$ 100.00	-	\$ 150.00
Technical Writer	\$ 90.00	-	\$ 110.00
Clerical	\$ 70.00	-	\$ 90.00
Expert Witness ^{2,4}	\$ 175.00	-	\$ 275.00
¹ Incidental expenses, i.e., lodging, meals, airplane tickets, etc., are billed at cost plus 15%. ² Minimum daily charge is four hours. ³ Rates depend on the specific personnel assigned and if prevailing wage rates are required in the area of work. ⁴ Rates for Expert Witness are charged for preparation and testimony for both deposition(s) and trial(s).			

Reimbursables

The following direct charges are charged in addition to the hourly charge rates set forth above.

Direct Charges:

CADD plots (black & white)	\$ 0.40/sq. ft.
CADD plots (color)	\$ 0.90/sq. ft.
Copies	\$ 0.15/ea.
Equipment and other expenditures (required for projects)	Cost + 15%
Iron pipe, monuments, flagging, etc.	Cost + 15%
Mylars	\$ 15.00
Services of other consultants	Cost + 15%
Stakes, hubs, lath, etc.	Cost + 15%
Subsistence, air travel, etc.	Cost + 15%
Vehicles	\$ 50.00/day

Field Testing and Equipment:

Anchor bolt tension testing	\$100.00/day plus operator
CO ₂ Meter	\$ 10.00/day
Concrete Compression Impact Hammer	\$ 50.00/day*
Core Drilling Machine	\$100.00/day & \$5.00/inch cored
Dissolved Oxygen Meter	\$ 58.00/day*
Expendable Supplies	\$ 40.00/day*
Fyrite Meter	\$ 33.00/day*
Generator	\$ 71.00/day*
Geophysical Equipment	By Quotation
Grundfos Controller & Pump	\$275.00/day
Hand Auger	\$ 44.00/day
Health & Safety Level D	\$ 35.00/day*
Health & Safety Level C	\$ 60.00/day*
High Pressure Controller	\$ 60.00/day*
Inclinometer	\$200.00/day*
LEL Meter	\$ 73.00/day*
Nuclear Density Testing	\$ 35.00/hour plus operator
Other equipment including drill rigs, backhoes, etc.	Cost + 15%
ORP Meter	\$ 15.00/day
OVA	\$145.00/day*
Peristaltic Pump	\$ 50.00/day*
pH/Conductivity Meter	\$ 71.00/day*
Pumps	\$ 40.00/day*
Quad (ATV)	\$150.00/day
Rebar Locating Device	\$100.00/day plus operator

* 1/2 Day Minimum Charge.

(1) If concrete is sampled and delivered to SHN lab by outside contractor, add \$5.00/ea. for processing and curing per ASTM C-31.

Reimbursables, Continued	
Field Testing and Equipment, Continued:	
Roto-hammer	\$ 50.00/day*
Skidmore-Wilhelm Bolt Tension Calibration	\$150.00/day
Soil/Gas Purge Pumps	\$ 30.00/day*
Soil Gas Probes	\$200.00/day*
Torque Wrench (0 to 250 ft lbs)	\$ 50.00/day
Torque Wrench (250 to 1,000 ft lbs)	\$ 75.00/day
Turbidity Meter	\$ 29.00/day*
Ultrasonic Test Device	\$ 25.00/hour plus operator
Water Level Meter	\$ 60.00/day*
Water Level Indicator	\$ 44.00/day*
Well Point	\$ 50.00/day
Survey Equipment:	
GPS Station	\$400.00/day*
Level	\$ 25.00/day*
Resource GPS	\$ 150.00/day*
Robotic Total Station	\$ 300.00/day
Total Station	\$ 7.50/hour
Total Station w/Data Collector	\$ 100.00/day
Toughbook	\$ 150.00/day*
Trimble GeoXT GPS Unit	\$ 150.00/day*
Laboratory Tests:	
Asphalt Briquette Compaction	\$100.00/ea. ⁽¹⁾
Asphalt Bulk Specific Gravity	\$ 75.00/ea.
Asphalt Content Gauge Calibration	\$200.00/ea.
Cleanness Value (CT 227)	\$100.00/ea.
Compaction Curves (ASTM D 1557 or Caltrans CT216)	\$325.00/test
Compaction Curve Check Point	\$100.00/ea.
Concrete Compressive Strength (CT 521 or ASTM C39)	\$ 30.00/ea. ⁽²⁾
Concrete Linear Shrinkage (3 Bars)	\$300.00
Concrete Moisture	\$ 50.00/test (floor test)
Consolidation Test	\$450.00/ea.
Direct Shear, per point: (ASTM D3080)	
Consolidated-Drained (CD)	\$200.00/point
Unconsolidated-Undrained (UU) (Modified ASTM)	\$150.00/point
Consolidated-Undrained (CU) (Modified ASTM)	\$175.00/point
Additional cycles (each)	\$ 75.00/ea.
* 1/2 Day Minimum Charge.	
(1) If asphalt is delivered to SHN lab unmixed, add \$75.00/ea. for processing and mixing per Caltrans CT304.	
(2) If concrete is sampled and delivered to SHN lab by outside contractor, add \$5.00/ea. for processing and curing per ASTM C-31.	

Reimbursables, Continued	
Laboratory Tests, Continued:	
Disposable Concrete Molds	\$ 7.00/ea.
Durability Index	\$ 100.00/ea.
Expansion Index	\$ 200.00/test
Fireproofing Density	\$ 100.00/ea.
Grout Compressive Strength	\$ 40.00/ea.
LA Rattler (abrasion resistance)	\$ 225.00/test
Liquid Limit	\$ 100.00/ea.
Masonry Block Compressive Strength	\$ 65.00/ea.
Masonry Block Linear Shrinkage	\$ 85.00/ea.
Masonry Block Prism Compressive Strength	\$ 125.00/ea.
Masonry Core Shear Test	\$ 50.00/core
Moisture Content	\$ 40.00/ea.
Moisture-Density Test	\$ 50.00/ea.
Particle Size Analysis (ASTM 422)	\$ 150.00/ea.
Percent Crushed Particles	\$ 200.00/ea.
Percent Organics	\$ 50.00/ea.
Plastic Limit	\$ 100.00/ea.
Plasticity Index	\$ 200.00/ea.
R-Value	\$ 350.00/ea.
Rice Specific Gravity of Asphalt (ASTM D2041)	\$ 150.00/ea.
Sand Equivalent	\$ 125.00/ea.
Sawing Rocks and Concrete Cores	\$ 30.00/unit
Sieve Analysis--Coarse	\$ 100.00/ea.
Sieve Analysis--Fine	\$ 100.00/ea.
Sieve Analysis--Passing 200	\$ 75.00/ea.
Specific Gravity, Coarse Aggregate	\$ 100.00/ea.
Stabilometer of Premixed AC	\$ 75.00/ea.
Sulfate Soundness	\$ 125.00/cycle
Swell Test	\$ 55.00/point
Triaxial Compression	
Unconsolidated Undrained (TXUU) (ASTM D2850)	\$ 115.00/point
Consolidated Undrained (TXCU) (ASTM D4767)	\$ 385.00/point
Consolidated Drained (TXCD) (ACOE)	\$ 500.00/point
Consolidated Undrained (TXCU-3 stage) (ASTM D4767)	\$1,000.00/test
Consolidated Drained (TXCD-3 stage) (ACOE)	\$1,100.00/test
Bulk Density Test	\$ 30.00/ea.
USDA Textural Suitability Test	\$ 80.00/ea.
Unconfined Compression	\$ 100.00/ea.
Unit Weight of Lightweight Concrete	\$ 50.00/unit
Notes:	
All samples of soil or rock from physical testing are discarded 30 days after submission of final report unless prior arrangements are made. Samples of soil or rock submitted for testing for hazardous substances will be returned to the Client, who is responsible for proper disposal.	
This fee schedule is subject to review and adjustment, as required.	
Certain services may require prevailing wages or overtime at premium pay to SHN employees. In such circumstances, fees will be adjusted to reflect increased labor costs.	

Kristine Lawler

Subject: 9a - Correspondence Received - Megan Wolf

From: Megan Wolf <thefrizz42@gmail.com>

Sent: Wednesday, March 6, 2024 10:40 AM

To: Meeting <meeting@cityofukiah.com>; CityClerk <cityclerk@cityofukiah.com>

Subject: Public comment non-agenda item: Ceasefire Resolution

My name is Megan Wolf, I am a resident of Ukiah, Jewish, a county employee and a local organizer with SURJ, Showing up for Racial Justice, Mendo Coast. I urge the City Council to put a Ceasefire Resolution on their agenda and pass it.

As a Jew, I know what genocide is and I cannot stand by and watch genocide happen as I pay for it. Ukiah taxpayers' money is funding the bombs killing over 30,000 civilians in Gaza.

Ukiah should join Fort Bragg and the dozen other CA cities who have passed a Ceasefire resolution. This sends a message to our community that we do not support genocide and to our elected officials in state and federal government.

Thank you,

Megan Wolf

707 Walnut Ave, Ukiah, CA 95482

Kristine Lawler

Subject: 9a Correspondence Received - Margarete Bodmer

From: Margarete Bodmer <mdbodmer@gmail.com>

Sent: Wednesday, March 6, 2024 11:56 AM

To: CityClerk <cityclerk@cityofukiah.com>

Subject: Permanent Cease Fire

I just want to add my voice to all the citizens calling for a permanent ceasefire in Gaza.

What is happening to the Palestinians is unimaginable in the 21st century, how can we just stand by and let starvation of innocent civilians happen,- have we lost our humanity?!

America used to be known for helping the underdog. History will not speak kindly of us for allowing such atrocities as they occur in the Gaza-strip, an open-air prison with the prisoners being bombed and starved.

Let Ukiah be known as having resisted this ethnic cleansing - Margarete Bodmer

Kristine Lawler

Subject: 9a Correspondence Received - Stephanie Abba

From: Stephanie Abba <stephanieabba@gmail.com>

Sent: Wednesday, March 6, 2024 1:44 PM

To: Kristine Lawler <klawler@cityofukiah.com>

Subject: Ceasefire Resolution by the Ukiah City Council

[EXTERNAL EMAIL] DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hello,

City of Ukiah City Council,

My name is Stephanie Abba. I am a resident of Hopland and an employee of the City of Ukiah. I strongly believe that the Ukiah City Council should put the Ceasefire Resolution on its agenda and pass it.

What is happening in Gaza breaks my heart, and I believe it is criminal. I have always been a supporter of aid and protection for Israel. Now, I am ashamed of what they are doing. I am angry that my tax dollars are helping to fund such actions.

We need to send a message to our Government, that we stand together against the war in Gaza and Genocide. Stop the bombing and send humanitarian aid to the Palestinian people.

Please, put this resolution on the agenda.

Sincerely,

Stephanie Abba

Supporting the Fighters, Admiring the Survivors, Honoring the Taken, and Never, Ever Giving Up HOPE!



Kristine Lawler

From: Sage Sangiacomo
Sent: Wednesday, March 6, 2024 2:21 PM
To: Doug Crane; Susan Sher; Josefina Duenas; Juan Orozco; Mari Rodin
Cc: David Rapport; Darcy Vaughn; Shannon Riley; Kristine Lawler
Subject: 03/06/2024 City Council Meeting; Correspondence on a Non-Agenda Item
Attachments: Ukiah Ceasefire Resolution Final 20240227.pdf

Importance: High

Dear Council,

At the request and submission of Councilmember Sher, attached is a draft resolution that she proposes for consideration on the March 20th City Council agenda.

Historically, the City has only considered letters of support, proclamations, and resolutions directly related to topics of local significance and within the City's subject matter jurisdiction. Previous advocacy platforms have indicated that the City does not take positions on matters beyond the scope and purpose of municipal government. However, such items can be introduced by a majority direction from the Council.

Given the City's current practice and policy direction, the Council will need to formally direct the requested item to be placed on the March 20th agenda through a motion, second, and majority vote.

Brown Act Notification: Do not reply to all from this email. If you have questions or would like to discuss, please contact me directly.

Sage Sangiacomo, ICMA-CM
City Manager



300 Seminary Avenue
Ukiah, CA 95482
P) 707-463-6221
F) 707-463-6740
ssangiacomo@cityofukiah.com
www.cityofukiah.com
www.visitukiah.com

Continually working to promote diversity, equity, transparency, and justice through the adoption and implementation of City practices, policies, and procedures.

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CITY OF UKIAH RESOLUTION 2024-
**PROCLAMATION AFFIRMING THE CITY OF UKIAH’S SUPPORT FOR AN ISRAELI-
PALESTINIAN CEASEFIRE AND PERMANENT RESOLUTION TO THE CONFLICT**

WHEREAS, the City of Ukiah strives to create a local culture where every individual and group is welcomed, respected, and provided the opportunity to participate fully in our institutions; that ethos must extend to oppose all forms of anti-Semitism, Islamophobia, racism, bigotry and genocide and advocate for the dignity, freedom, equality and safety of residents in every community; and

WHEREAS, the City of Ukiah recognizes the targeting of civilians is a violation of international humanitarian law; that Palestinian lives and Israeli lives have the same value; and all people’s access to adequate food, water, shelter, medical aid, and safety must be protected; and

WHEREAS, the City of Ukiah mourns the deaths of Israeli Jews and hostages taken in Israel by Hamas on October 7, 2023 and also recognizes that Israel’s military response has been grossly disproportionate, immoral and in violation of international law; we mourn the tragic loss of all civilian lives on both sides of the Israeli-Palestinian conflict; and

WHEREAS, many Ukiah residents have deep connections to Israel, Gaza and the region, including family, friends and loved ones; and

WHEREAS, we unequivocally condemn Israel’s ongoing collective punishment of Palestinian residents that has resulted in the deaths of over 30,000 people since October 7, 2023 —approximately 73% of them women and children;¹ and

WHEREAS, hundreds of thousands of more lives in Gaza as well as the more than 137 remaining Israeli hostages in Gaza are at imminent risk of death, famine and life-threatening diseases in Gaza without an immediate and permanent ceasefire and unimpeded large scale humanitarian relief; and

WHEREAS, in 2023, U.S. taxpayers provided \$3.8 billion to Israel in military aid and in 2024, so far, through the National Security package has pledged an additional \$14.5 billion in military aid to Israel despite the fact that sixty-one percent of American voters support a permanent ceasefire in Gaza, according to a December 5th [2023 Data For Progress Poll](#) and wish to see the U.S. leverage its diplomatic relationships to prevent further violence and civilian deaths; and

¹ As of February 26, 2024

WHEREAS, the enormous and unconditional military aid provided to Israel by the United States every year ultimately deprives people in the US of money for urgent local needs, with [Ukiah residents' federal taxes contributing \\$211,834 to Israel's weapons each year from 2019 to 2028, which could instead annually fund 25 households with public housing; solar electricity for 603 households;](#) 73 children receiving free or low-cost healthcare; 2 [elementary school teachers; or cancel loan debt for 5 students;](#) and

WHEREAS, international organizations such as Amnesty International, the United Nations, the World Health Organization, the U.S. Agency for International Development (USAID), the International Rescue Committee and many others have made a call for a ceasefire in order to prevent the further loss of life of civilians and to be in accordance with international humanitarian law; and be it

RESOLVED that the City Council of the City of Ukiah, recognizing that our residents are also citizens of the world, joins with the governing bodies of many dozens of jurisdictions all over California and the United States in calling on our Congressional members to demand an immediate permanent ceasefire; the release of all hostages and political prisoners; the unrestricted entry of humanitarian assistance into Gaza; and the restoration of food, water, electricity and medical supplies to Gaza; and be it

FURTHER RESOLVED that the City Council of the City of Ukiah condemns the Netanyahu government's attacks resulting in the deaths of tens of thousands of Palestinian civilians of Gaza and displacement of millions; and be it

FURTHER RESOLVED that the City Council of the City of Ukiah condemns Hamas's attack on Israeli civilians, resulting in deaths of approximately 1,200 Israeli people on October 7, 2023; and be it

FURTHER RESOLVED that a permanent solution to this crisis must be one of the top foreign policy priorities of the United States to reduce human suffering and promote peace in the region; and be it

FURTHER RESOLVED that a copy of this resolution be sent to the Mendocino County Board of Supervisors; U.S. Senator Laphonza Butler; U.S. Senator Alex Padilla; U.S Representative Jared Huffman; State Senator Mike McGuire; U.S. President Joe Biden; and U.S. Vice President Kamala Harris, urging them to take immediate action to use their positions and influence to end this conflict and work towards a permanent peace between Israel and the Palestinians.

Kristine Lawler

Subject: 9a Correspondence Received - Megan Riley

From: Megan Riley <meganelizabethriley@gmail.com>

Sent: Wednesday, March 6, 2024 4:20 PM

To: Meeting <meeting@cityofukiah.com>

Subject: Public comment on non-agenda item

To city council and my fellow Ukiah residents:

What is happening in Palestine right now is unfathomable. A genocide is being funded by our tax dollars, and for that reason we must demand a permanent, immediate ceasefire. City Council passing a resolution calling for a ceasefire may seem like a small act, but it is an important and urgent one. It says that we cannot in good conscience stay silent on an atrocity that we are funding, even if it's half a world away.

Our neighbors in Fort Bragg have already unanimously passed a ceasefire resolution, as have many other towns and cities in California and across the US; major unions like UAW (of which I am a member) and SEIU (which represents hundreds of Mendocino County workers) have also called for an immediate ceasefire. I urge the City Council to be on the right side of history by passing a resolution calling for an immediate and permanent ceasefire in Gaza.

Thank you,
Megan Riley
3651 Low Gap Road, Ukiah

--

Megan Riley

MLIS '20 | PhD student | UCLA Department of Information Studies

she/they

megan-e-riley.com

meganelizabethriley@gmail.com



AGENDA SUMMARY REPORT

SUBJECT: Resolve Bid Protests Received for Specification No. 24-01 for the City of Ukiah Electric Service Center Tenant Improvements and Fire Damage Repair, and Approve Final Award Recommendation.

DEPARTMENT: Electric Utility **PREPARED BY:** Cindy Sauers, Electric Utility Director, Mary Horger, Financial Services Manager
PRESENTER: Cindy Sauers, Electric Utility Director

ATTACHMENTS:

1. Spec 24-01 - Hastings Tenant Improvements & Fire Damage Repair
2. Bid Results - Spec 24-01
3. Bid Protest - Ukiah Elec Service Center TI (1)
4. Bid Protest Response

Summary: Council will consider a bid protest from the second lowest bidder, Kirby Construction Company, to the apparent lowest bid from DMR Construction, and make a final determination based on the bid protest and Staff's recommendation to award a contract to, Kirby Construction Company, in the amount of \$2,446,340 for the Hastings Tenant Improvements and Fire Damage Repair, Specification 24-01.

Background: The Ukiah City Council approved the purchase of 2.8 acres with a 15,800 sq. ft. building located at 1350 Hasting Rd (the Electric Service Center) to house the Electric Utility Department's operation. The Electric Service Center will centralize electric operations for Engineering, Construction and Technical Services. In addition, the Department intends to use the Electric Service Center for training, material warehousing, and construction preparation.

In early 2023, site improvements, including grading, roofing, fencing and service equipment were completed. Following the completion of the site improvements, a fire broke out at the facility on March 8, 2023, due to a failed exhaust fan. Remediation of the site and revisions of the drawings to include fire damage repair started immediately. The City has received a payment from the insurance company in the amount of \$471,488.51 and anticipates an additional \$50,000 for electronics and building contents. Additionally, the insurance company paid \$185,138.94 to West Coast Fire and Water for all remediation activities.

On December 6, 2023, Council approved the plans and specifications for the Tenant Improvements and Fire Damage Repair Project (Attachment 1). The project consists of renovation of the interior of the building to convert the existing suites to office space, a conference room, and warehousing. A third phase of the project includes solar generation on the roof and raised structures to increase Ukiah's eligible renewable energy production. Phase 3 is scheduled for Fiscal Year 25.

Discussion: On January 18, 2024, a request for bids notice for the project was released to contractors from the City's Qualified Bidders list and Northern California Builders Exchanges and posted to the City's website. Bids were opened on February 27, 2024, with six (6) bidders responding. A copy of the bid tabulation is provided as Attachment 2.

On February 28, 2024, Kirby Construction Company, Inc., the second lowest bidder, submitted a bid protest

against the bid presented by the apparent low bidder, DMR Builders. (Attachment 3.) Kirby Construction's protest claims that DMR's bid violates California Public Contract Code ("PRC") Section 4104, which requires bids for public works projects to list all subcontractors who the bidder intends to use for work in excess of one-half of 1 percent of the prime contractor's total bid. Section 4101 is part of the Subletting and Subcontracting Fair Practices Act. [PRC Sections 4100 - 4114.] The bidder must include in its bid the name, the location of the place of business, the California contractor license number, and public works contractor registration number for each listed subcontractor. Kirby's bid protest alleges that DMR Builders' failed to name a subcontractor for the materials and installation of aluminum storefronts and windows, as required by the project's technical specifications sections 08-41-13 and 08-51-13. Both the protest and DMR Builder's response are timely under the City's bid protest procedure.

On February 29, 2024, DMR Builders responded to the protest, (please refer to Attachment 4). DMR admitted it failed to list the subcontractor it intends to use for the aluminum storefronts and windows but asks to add that subcontractor based on the omission resulting from an inadvertent error. In support it submits the bid from the subcontractor which establishes that its portion of the work will exceed one-half of one percent of the contractor's total bid. Its response also argues that Kirby's bid is non-responsive, because it failed to acknowledge receipt of addenda issued by the City after the notice inviting bids was issued and prior to the bid opening.

As to the request to add the omitted subcontractor, the Subletting and Subcontracting Fair Practices Act does not allow the addition of an unnamed subcontractor after the bid opening. Only the inadvertent omission of certain information about a listed subcontractor can be submitted after bid opening. (PRC Section 4104(a)(2)) Under PRC Section 4106: "If a prime contractor fails to specify a subcontractor, the prime contractor agrees that he or she is fully qualified to perform that portion himself or herself." This provision does not excuse DMR Building's failure to list a subcontractor its response makes clear it intended to use. Moreover, PRC Section 4109 addresses situations where subcontracting is allowed after contract award, but only under conditions of public emergency or necessity. As a result, Staff recommends that the Council uphold Kirby's protest and reject DRM's bid as non-responsive.

Regarding the lack of acknowledgment of addenda, as contested in the counter-protest by DMR Builders, Section 1-11 of the specification's general provisions clarifies that such acknowledgments, while part of the bid submittal checklist, do not constitute a mandatory requirement for bid validity. Additionally, these acknowledgments were submitted by Kirby and the other bidders with their bids, but were omitted in the scanned versions sent to the bidders.

Given the review of the bid protest and the applicable provisions of the California Public Contract Code, Staff recommends rejecting the bid received from DMR Builders and awarding the bid to Kirby Construction Company, Inc., for \$2,446,340.

Note that the bid amount is below the engineer's estimate of \$2,600,000. Funds are budgeted and available in 80126100.80230.17023.

Recommended Action: Consider the bid protest received from Kirby Construction, reject the counterprotest from DMR Builders, and award the bid to Kirby Construction Company in the amount of \$2,446,340 for Specification No. 24-01 Hastings Tenant Improvements and Fire Damage Repair.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 80126100.80220.17023; \$3,000,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: Series 2022 Electric Revenue Bonds and Insurance Proceeds

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Mary Horger, Financial Services Manager; Sheri Mannion, Human Resources & Risk Management Director; David Rapport, City Attorney

DIVERSITY-EQUITY INITIATIVES (DEI): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved:


Sage Sangiacomo, City Manager

CITY OF UKIAH
MENDOCINO COUNTY, CALIFORNIA

SPECIAL PROVISIONS
FOR
CITY OF UKIAH ELECTRIC SERVICE CENTER
TENANT IMPROVEMENTS AND FIRE DAMAGE REPAIR
SPECIFICATION NO. 24-01

MANDATORY PRE-BID MEETING

11 A.M., FEBRUARY 7, 2023
ELECTRIC SERVICE CENTER
1350 HASTINGS ROAD
UKIAH, CALIFORNIA 95482

CITY OF UKIAH
DEPARTMENT OF ELECTRIC UTILITY
300 Seminary Avenue
Ukiah, California 95482-5400

Bids Open: February 22, 2024
2:00 p.m.
Office of City Clerk

CITY OF UKIAH
MENDOCINO COUNTY, CALIFORNIA

CITY COUNCIL:

JOSEFINA DUENAS - MAYOR
DOUGLAS CRANE – VICE-MAYOR
SUSAN SHER – COUNCIL MEMBER
JUAN OROZCO – COUNCIL MEMBER
MARI RODIN– COUNCIL MEMBER

SAGE SANGIACOMO – CITY MANAGER
CINDY SAUERS – DIRECTOR OF ELECTRIC UTILITY
MARY HORGER – FINANCIAL SERVICES MANAGER
KRISTINE LAWLER – CITY CLERK
R. ALLEN CARTER - CITY TREASURER

CITY OF UKIAH
DEPARTMENT OF ELECTRIC UTILITY
JANUARY 2024

TABLE OF CONTENTS

	PAGE
NOTICE TO BIDDERS	
INSTRUCTIONS TO BIDDERS	1
GENERAL CONDITIONS	
SECTION 1. PROPOSAL REQUIREMENTS AND GENERAL CONDITIONS.....	3
1-01. Definitions	
1-02. Examinations of Plans, Special Provisions and Site of Work	
1-03. Proposal	
1-04. Withdrawal of Bids	
1-05. Public Opening of Bids	
1-06. Bid Guaranty	
1-07. Qualification of Bidders	
1-08. Disqualification of Bidders	
1-09. Identification of Subcontractors	
1-10. General Provisions of the Standard Specifications	
1-11. Addenda	
SECTION 2. AWARD AND EXECUTION OF CONTRACT	5
2-01. Award of Contract	
2-02. Return of Proposal Guaranties	
2-03. Execution of Contract	
SECTION 3. SCOPE AND INTENT OF CONTRACT	5
3-01. Effect of Inspection and Payments	
3-02. Effect of Extension of Time	
3-03. Extra Work	
3-04. Assignment of Contract	
3-05. Subcontractors	
3-06. Interpretation of Special Provisions and Drawings	
3-07. Addenda	
3-08. Liability of City Officials	
3-09. Dispute Resolution	
SECTION 4. BONDS	6
4-01. Faithful Performance Bond	
4-02. Material and Labor Bond	
4-03. Defective Material and Workmanship Bond	
4-04. Notification of Surety Companies	
SECTION 5. INSURANCE REQUIREMENTS FOR CONTRACTORS.....	7
5-01. Minimum Scope of Insurance	
5-02. Minimum Limits of Insurance	
5-03. Deductibles and Self-Insured Retentions	
5-04. Other Insurance Provisions	
5-05. Acceptability of Insurers	
5-06. Verification of Coverage	

5-07. Subcontractors

SECTION 6. RESPONSIBILITIES AND RIGHTS OF CONTRACTOR 8

- 6-01. Legal Address of Contractor
- 6-02. Office of Contractor at Site
- 6-03. Attention to Work
- 6-04. Liability of Contractor
- 6-05. Protection of Persons and Property
- 6-06. Protection of City Against Patent Claims
- 6-07. Protection of Contractor's Work Property
- 6-08. Regulations and Permits
- 6-09. Construction Utilities
- 6-10. Approval of Contractor's Plans
- 6-11. Suggestions to the Contractor
- 6-12. Termination of Unsatisfactory Subcontracts
- 6-13. Preservation of Stakes and Marks
- 6-14. Assistance to Engineer
- 6-15. Removal of Condemned Materials and Structures
- 6-16. Proof of Compliance with Contract
- 6-17. Errors and Omissions
- 6-18. Cooperation
- 6-19. Right of Contractor to Stop Work
- 6-20. Hiring and Dismissal of Employees
- 6-21. Wage Rates
- 6-22. Cleaning Up
- 6-23. Guaranty

SECTION 7. RESPONSIBILITIES AND RIGHTS OF CITY 13

- 7-01. Authority of the Engineer
- 7-02. Inspection
- 7-03. Surveys
- 7-04. Rights-of-Way
- 7-05. Retention of Imperfect Work
- 7-06. Changes in the Work
- 7-07. Additional Drawings by City
- 7-08. Additional and Emergency Protection
- 7-09. Suspension of Work
- 7-10. Right of City to Terminate Contract
- 7-11. Use of Completed Portions
- 7-12. Right of City to Terminate Contract for Convenience

SECTION 8. WORKMANSHIP, MATERIALS AND EQUIPMENT 16

- 8-01. General Quality
- 8-02. Quality in Absence of Detailed Specifications
- 8-03. Materials and Equipment Specified by Name
- 8-04. Source of Materials
- 8-05. Storage of Materials
- 8-06. Drawings, Samples and Tests

SECTION 9. PROSECUTION OF WORK 17

- 9-01. Equipment and Methods
- 9-02. Time of Completion
- 9-03. Avoidable Delays

- 9-04. Unavoidable Delays
- 9-05. Notice of Delays
- 9-06. Extension of Time
- 9-07. Unfavorable Weather and Other Conditions
- 9-08. Saturday, Sunday, Holiday and Night Work
- 9-09. Hours of Labor

SECTION 10. PAYMENT 19

- 10-01. Certification by Engineer
- 10-02. Progress Estimates and Payment
- 10-03. Substitution of Securities
- 10-04. Acceptance
- 10-05. Final Estimate and Payment
- 10-06. Delay Payments
- 10-07. Extra Work and Work Omitted
- 10-08. Compensation for Extra Work or Work Omitted
- 10-09. Compensation to the City for Extension of Time
- 10-10. Liquidated Damages for Delay

SECTION 11. MISCELLANEOUS 22

- 11-01. Notice
- 11-02. Computation of Time
- 11-03. Claims Procedure
- 11-04. Litigation and Forum Selection
- 11-05. Waiver

TECHNICAL SPECIFICATIONS

SECTION 12. GENERAL INFORMATION 26

- 12-01. Location and Scope of Work
- 12-02. Arrangement of Technical Specifications
- 12-03. Arrangement of Plans
- 12-04. Business Licenses
- 12-05. Permits
- 12-06. Standard Specifications and Standard Plans
- 12-07. Temporary Facilities
- 12-08. Public Convenience and Safety
- 12-09. Maintaining Traffic
- 12-10. Stream Pollution
- 12-11. Warranties
- 12-12. Utilities
- 12-13. Preconstruction Conference
- 12-14. Safety Requirements

SECTION 13. CONSTRUCTION DETAILS 30

- 13-01. Technical Specifications
- 13-02. Contract Drawings
- 13-04. Supporting Product Data and Cut Sheets

SECTION 14. EXCLUSIONS FROM GENERAL CONDITIONS 30

- 14-01. Provisions to be Excluded from General Conditions

SECTION 15. AMENDMENTS TO GENERAL CONDITIONS 30

15-01. Provisions of General Conditions to be Amended

CERTIFICATES AND DOCUMENTS

BID SUBMITTAL CHECKLIST 31

PROPOSAL 32

BIDDING SCHEDULE 33

FAIR EMPLOYMENT PRACTICES CERTIFICATION 37

WORKER'S COMPENSATION CERTIFICATE 38

CERTIFICATE OF NONDISCRIMINATION IN EMPLOYMENT 39

LIST OF PROPOSED SUBCONTRACTORS 40

STATEMENT OF EXPERIENCE OF BIDDER..... 41

SIGNATURE OF BIDDER..... 42

BIDDER'S BOND 43

NON-COLLUSION AFFIDAVIT 44

AGREEMENT 45

INDEMNIFICATION AGREEMENT 49

EXAMPLE BOND FORMS 50

DIRECTIONS FOR PREPARATION OF PERFORMANCE AND MATERIAL AND LABOR BOND 55

DEFECTIVE MATERIAL AND WORKMANSHIP (MAINTENANCE) BOND 56

INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

APPENDICES:

APPENDIX A – TECHNICAL SPECIFICATIONS

ATTACHMENTS:

ATTACHMENT A – PROJECT PLAN SET DRAWINGS – 100 % CONSTRUCTION SET AND
SUPPORTING PRODUCT DATA AND CUT SHEETS

**CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA
NOTICE TO BIDDERS FOR
CITY OF UKIAH ELECTRIC SERVICE CENTER
TENANT IMPROVEMENTS AND FIRE DAMAGE REPAIR
SPECIFICATION NO. 24-01**

NOTICE IS HEREBY GIVEN that sealed standard proposals for CITY OF UKIAH ELECTRIC SERVICE CENTER TENANT IMPROVEMENTS AND FIRE DAMAGE REPAIR will be received at the Office of the City Clerk, Ukiah Civic Center, 300 Seminary Avenue, Ukiah California until 2:00 p.m. on Thursday, February 22, 2024. Bids shall be addressed to the City Clerk and shall be endorsed "CITY OF UKIAH ELECTRIC SERVICE CENTER TENANT IMPROVEMENTS AND FIRE DAMAGE REPAIR." Bids are required for the entire work described herein. No fax bids will be accepted. As soon thereafter as possible, the bids will be publicly opened and read in the Council Chambers at 300 Seminary Avenue, Ukiah. The bid opening will also be visible via live streaming at <http://www.cityofukiah.com/meetings/>.

ENGINEER'S ESTIMATE OF QUANTITIES

Item No.	Description	Quantity	Unit of Measure
1.	CSI DIVISION 01 – GENERAL REQUIREMENTS	1	Lump Sum
2.	CSI DIVISION 02 – EXISTING CONDITIONS	1	Lump Sum
3.	CSI DIVISION 03 - CONCRETE	1	Lump Sum
4.	CSI DIVISION 04 – MASONRY	1	Lump Sum
5.	CSI DIVISION 05 – METALS	1	Lump Sum
6.	CSI DIVISION 06 – WOOD, PLASTICS & COMPOSITES	1	Lump Sum
7.	CSI DIVISION 07 – THERMAL & MOISTURE PROTECTION	1	Lump Sum
8.	CSI DIVISION 08 - OPENINGS	1	Lump Sum
9.	CSI DIVISION 09 - FINISHES	1	Lump Sum
10.	CSI DIVISION 10 – SPECIALTIES	1	Lump Sum
11.	CSI DIVISION 12 - FURNISHINGS	1	Lump Sum
12.	CSI DIVISION 13 – SPECIAL CONSTRUCTION	1	Lump Sum
13.	CSI DIVISION 14 – CONVEYING EQUIPMENT	1	Lump Sum
14.	CSI DIVISION 21 – FIRE SUPPRESSION	1	Lump Sum
15.	CSI DIVISION 22 - PLUMBING	1	Lump Sum
16.	CSI DIVISION 23 - HVAC	1	Lump Sum
17.	CSI DIVISION 25 – INTEGRATED AUTOMATION	1	Lump Sum
18.	CSI DIVISION 26 – ELECTRICAL	1	Lump Sum
19.	CSI DIVISION 27 – COMMUNICATIONS	1	Lump Sum
20.	CSI DIVISION 28 – ELECTRONIC SAFETY & SECURITY	1	Lump Sum
21.	CSI DIVISION 31 – EARTHWORK	1	Lump Sum
22.	CSI DIVISION 32 – EXTERIOR IMPROVEMENTS	1	Lump Sum
23.	CSI DIVISION 33 - UTILITIES	1	Lump Sum

Plans and Special Provisions may be inspected and/or copies obtained from the City's website at www.cityofukiah.com/purchasing. No bid will be considered unless it is made on the forms furnished by the City and is made in accordance with the details of the Special Provisions. Each bidder must be licensed as required by law. Further information regarding the work or these specifications can be obtained by calling Mary Horger, Financial Services Manager at (707) 463-6233 or by email at mhorger@cityofukiah.com.

A MANDATORY PRE-BID MEETING will be held at 11:00 a.m., February 7, 2024, at the Electric Utility Service Center located at 1350 Hastings Road, Ukiah, California 95482.

The City Council reserves the right to reject any or all bids and to determine which proposal is, in its opinion, the lowest responsive bid by a responsible bidder and which it deems in the best interest of the City to accept. The City Council also reserves the right, but not the obligation, to waive any irregularity or failure to strictly comply with the bidding requirements, that the City determines in the reasonable exercise of its discretion does not provide the bidder with a competitive advantage over other bidders.

No contractor or subcontractor may be listed on a bid proposal for a public works unless registered with the Department of Industrial Relations ("DIR") pursuant to Labor Code section 1725.5 except as allowed under Labor Code section 1771.1(a). The prime contractor shall be responsible for posting job site notices as prescribed by regulation. This project is subject to compliance monitoring and enforcement by the DIR.

Pursuant to provisions of Section 1770, including amendments thereof, of the Labor Code of the State of California, the DIR Director has ascertained the general prevailing rate of wages for straight time, overtime, Saturdays, Sundays and Holidays including employer payment for health and welfare, vacation, pension and similar purposes for the City of Ukiah. Copies of his General Prevailing Wage Determination are available on the Internet at web address: <http://www.dir.ca.gov/DLSR/PWD/> The prime contractor for the work herein shall possess a current, valid State of California, Class B – General Building Contractor's License. Pursuant to California Public Contract Code §22300, this contract includes provisions that allow substitutions of certain types of securities in lieu of the City withholding a portion of the partial payments due the Contractor to insure performance under this contract.

By order of the City Council, City of Ukiah, County of Mendocino, State of California.

Dated: **Jan 18, 2024**

Kristine Lawler
Kristine Lawler (Jan 18, 2024 08:22 PST)

Kristine Lawler, City Clerk, City of Ukiah, California

PUBLISH ONCE: January 24, 2024

INSTRUCTIONS TO BIDDERS

CITY OF UKIAH ELECTRIC SERVICE CENTER TENANT IMPROVEMENTS AND FIRE DAMAGE REPAIR shall be performed in accordance with the Plans and Special Provisions therefor adopted, to which special reference is hereby made.

Each bidder must supply all the information required by the bid documents and Special Provisions.

Minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award of any contract entered into pursuant to this advertisement. Women will be afforded equal opportunity in all areas of employment. However, the employment of women shall not diminish the standards or requirements for the employment of minorities.

All proposals or bids shall be accompanied by a cashier's check or certified check payable to the order of the City of Ukiah amounting to 10 percent of the bid, or by a bond in said amount and signed by the bidder and a corporate surety, payable to said City. Said check shall be forfeited, or said bond shall become payable to said City in case the bidder depositing the same does not, within fifteen (15) days after written notice that the contract has been awarded to him: (a) enter into a contract with the City and (b) furnish certificates of insurance and endorsements, a bond of faithful performance and a payment bond as described in the Special Provisions.

No bidder shall withdraw his or her bid for a period of thirty (30) calendar days after the date set by the City for the opening thereof.

The Contractor and any subcontractors shall each possess a valid City of Ukiah Business License prior to the start of any work.

The Contractor shall furnish a project schedule to the Engineer prior to the start of any work and start work as scheduled.

The work is to be completed within ONE HUNDRED EIGHTY (180) calendar days. The Contractor will pay to the City the sum of five hundred (\$500.00) dollars per day for each and every calendar day's delay beyond the time prescribed.

The staff shall notify a bidder by telephone, email or fax, if it intends to recommend the rejection of the bidder's bid. Any bid protest must be filed with the City Clerk not more than five calendar days following the bid opening, or 2 calendar days following notice that staff is recommending the rejection of a bid. If any such timely written protest is filed, all bidders shall be provided a copy of the protest within 2 calendar days of its receipt, which may be delivered to the bidders as an email attachment or by fax. All such bidders may file with the City Manager a written objection or other response to the protest.

All objections or responses filed not more than 5 days after receipt of the written protest will be presented to the City Council at its next regular meeting occurring not less than 12 calendar days following the bid opening. The City Council will resolve the bid protest at that meeting based on the written protest, any staff recommendation and all timely written objections and responses. In accordance with the Brown Act, any person may address the City Council on this item during the meeting. The City Council action on the protest shall represent a final decision by the City on the protest.

Examination of Site, Drawings, Etc.

A mandatory pre-bid conference will be held at 11 a.m., February 7, 2024, at the project site located at 1350 Hastings Road, Ukiah, California 95482, to fully acquaint interested Contractors with local conditions, construction and labor required so that he or she may fully understand the facilities, difficulties and restrictions attending the execution of the work under the Contract. Failure to attend the mandatory bid conference will be just cause for the bid to be rejected as non-responsive. Bidders shall thoroughly examine and be familiar with the Plans and Special Provisions.

Oral statements or instructions made during this visit will not constitute an amendment to this solicitation. The City will determine the appropriate action necessary, if any, and may issue a written amendment to the bid request.

Each bidder shall visit the site of the proposed work and fully acquaint himself with local conditions, construction and labor required so that he or she may fully understand the facilities, difficulties and restrictions attending the execution of the work under the Contract. Bidders shall thoroughly examine and be familiar with the Plans and Special Provisions. The failure of any bidder to receive or examine any form, instrument, addendum, or other document, or to visit the site and acquaint himself with conditions there existing, shall in no way relieve the bidder from any obligation with respect to his or her proposal or to the contract. The drawings for the work show conditions as they are supposed or believed by the Engineer to exist; but, it is neither intended nor shall it be inferred that the conditions as shown thereon constitute a representation by the Engineer, the City or its officers that such conditions are actually existent, nor shall the City, the Engineer or any of their officers or representatives be liable for any loss sustained by the Contractor as a result of a variance between the conditions shown on the drawings and the conditions actually revealed during the progress of the work or otherwise.

The bidder's attention is directed to the possible existence of obstructions and public improvements within the limits of the work or adjacent thereto, which may or may not be shown on the Drawings. Any bid shall take into consideration that conditions may exist underground or otherwise that are not known to the City or easily detected during a site inspection that could impact the time or cost of completing the project. The City expects the bids to anticipate such conditions so that it can know for budgeting and other purposes the total cost to complete the project before accepting a bid and undertaking the legal obligation to construct the project. In awarding the contract the City relies on the contractor's representation that its bid anticipates differing site conditions and the additional time or cost that such conditions may necessitate.

The bidder shall investigate to his or her satisfaction the conditions to be encountered, the character, quality and quantities of work to be performed and materials to be furnished and the requirements of the Plans, Special Provisions, Standard Specifications, Standard Plans, and Contract Documents. The submission of a proposal shall be considered conclusive evidence that the bidder has made such examination and has accepted the project workplace as a safe workplace to perform the work of the Contract.

Bidder Inquiries and Questions

Inquiries and questions must be submitted in writing via fax or email to the following designated contact person:

Mary Horger, Financial Services Manager
Email: mhorger@cityofukiah.com

The City reserves the right to not respond to inquiries or questions submitted within 3 business days of the bid opening.

Location of the Work

All of the work to be performed is within the City of Ukiah. Project is located at 1350 Hastings Road, Ukiah, California 95482.

GENERAL CONDITIONS

SECTION 1. PROPOSAL REQUIREMENTS AND GENERAL CONDITIONS

1-01. Definitions. Whenever any word or expression defined in this section, or pronoun used in its stead, occurs in these contract documents, it shall have and is mutually understood to have the meaning given:

- a. "City of Ukiah" or "City" shall mean the City of Ukiah, Mendocino County, California, acting through its City Council or any other board, body, official or officials to which or to whom the power belonging to the Council shall by virtue of any act or acts, hereafter pass or be held to appertain.
- b. "Engineer" shall mean the Engineer duly and officially appointed by the City to supervise and direct the work of construction under this contract, acting personally or through agents or assistants duly authorized by him, such agents or assistants acting within the scope of the particular duties entrusted to them.
- c. "Inspector" shall mean the engineering or technical inspector or inspectors duly authorized or appointed by the Engineer, limited to the particular duties entrusted to him or her or them.
- d. "Contractor" shall mean the party entering into contract with the City of Ukiah for the performance of work covered by this contract and his or her authorized agents or legal representatives.
- e. "Date of signing of contract" or words equivalent thereto, shall mean the date upon which this contract, with the signature of the Contractor affixed, together with the prescribed bonds, shall be or shall have been delivered to the City or its duly authorized representatives.
- f. "Day" or "days", unless herein otherwise expressly defined, shall mean a calendar day or days of twenty-four hours each.
- g. "The work" shall mean and include all the work specified, indicated, shown or contemplated in the contract to construct the improvement, including all alterations, amendments or extensions thereto made by contract change order or other written orders of the Engineer.
- h. "Contract drawings", "drawings", "plans" shall mean and include 1) all drawings or plans which may have been prepared by or on behalf of the City, as a basis for proposals, when duly signed and made a part of this contract by incorporation or reference, 2) all drawings submitted in pursuance of the terms of this contract by the successful bidder with his or her proposal and by the Contractor to the City if and when approved by the Engineer and 3) all drawings submitted by the Engineer to the Contractor during the progress of the work as provided for herein.
- i. Where "as shown", "as indicated", "as detailed" or words of similar import are used, it shall be understood that reference to the drawings accompanying these Special Provisions is made unless stated otherwise.

Where "as directed", "as permitted", "approved" or words of similar import are used, it shall be understood that the direction, requirements, permission, approval or acceptance of the Engineer is intended unless stated otherwise.

As used herein, "provide" or "install" shall be understood to mean "provide or install complete in place", that is, "furnish and install". "Shall" is mandatory; "may" is permissive.

1-02. Examination of Plans, Special Provisions and Site of Work. The bidder shall examine carefully the Proposal, Plans, Special Provisions, Contract forms and the site of the work contemplated therefor. It will be assumed that the bidder has investigated to his or her satisfaction the conditions to be encountered and the character, quality and requirements of all Plans, Special Provisions, Standard Specifications, and Standard Plans involved.

1-03. Proposal. Bids shall be made on the blank forms prepared by the City. All bids shall give the prices bid, both in writing and in figures and shall be signed by the bidder or his or her authorized representative, with his or her address. If the bid is made by an individual or partner, his or her name and the post office address of his or her business or partnership, along with his or her signature or the signature of one or more partners must be shown; if made by a corporation, the bid shall show the name of the state under the laws of which the corporation is chartered, the name of the corporation and the title of the person who signs on behalf of the corporation.

Each proposal shall be enclosed in a sealed envelope, endorsed as specified in the notice to bidders. Bidders are warned against making erasures or alterations of any kind and proposals which contain omissions, erasures, conditions, alterations, additions not called for, additional proposals or irregularities of any kind may be rejected.

1-04. Withdrawal of Bids. Any bid may be withdrawn at any time prior to the hour fixed in the notice to bidders for the openings of bids, provided that a request in writing, executed by the bidder or his or her duly authorized representative, for the withdrawal of such bid is filed with the City. The withdrawal of a bid will not prejudice the right of a bidder to file a new bid.

1-05. Public Opening of Bids. Bids will be opened and read publicly at the time and place indicated in the notice to bidders. Bidders or their agents are invited to be present.

1-06. Bid Guaranty. Each bid must be accompanied by a certified check, cashier's check or bidder's bond executed by an admitted surety insurer, payable to the order of the City of Ukiah in an amount not less than 10 percent of the bid as a guarantee that the bidder will enter into a contract, if awarded the work.

1-07. Qualification of Bidders. No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)]. No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. The prime contractor shall be responsible for posting job site notices as prescribed by regulation. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

Each bidder shall be licensed under the provisions of Chapter 9, Division 3 of the Business and Professions Code and shall be skilled and regularly engaged in the general class or type of work called for under this contract. A statement setting forth this experience and business standing shall be submitted by each bidder on the form provided herewith. It is the intention of the City to award a contract only to a bidder who furnishes satisfactory evidence that he or she has the requisite experience and ability and that he or she has sufficient capital, facilities and equipment to enable him or her to prosecute the work successfully and promptly within the time and in the manner agreed.

In determining the degree of responsibility to be credited to a bidder, the City may weigh evidence that the bidder or his or her personnel charged with the responsibility in the work, has performed satisfactorily other contracts of like nature and magnitude or comparable difficulty at similar rates of progress.

1-08. Disqualification of Bidders. More than one bid from an individual business, partnership, corporation or association, under the same or different names, will not be considered. Reasonable grounds for believing that any bidder is financially interested in more than one bid for the work will cause the rejection of all bids in which he or she is so interested. If there is reason to believe that collusion exists among the bidders, none of the participants in such collusion will be considered. Bids in which the prices obviously are unbalanced may be rejected.

1-09. Identification of Subcontractors. All bids shall comply with the Subletting and Subcontracting Fair Practices Act (Public Contract Code Section 4100 and following) and shall set forth:

- (a) The name and the location of the place of business of each subcontractor who will perform work or labor, or render service to the prime contractor in or about the construction of the work, or to a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work according to detailed drawings contained in the plans and Special Provisions, in an amount in excess of one-half of 1 percent of the prime contractor's total bid.

(b) The portion of the work which will be done by each such subcontractor. The prime contractor shall list only one subcontractor for each such portion defined by the prime contractor in his or her bid.

1-10. General Provisions of the Standard Specifications. All provisions of the General Provisions, Sections 1 through 11, of the Standard Specifications, shall be applicable to the contract except as modified by these Special Provisions. The Standard Specifications are set forth in Section 12-06 of these Special Provisions.

1-11. Addenda. If it becomes necessary to revise any part of these plans and specifications after they have been released, the City will issue an addendum containing the revision. All addenda will be posted on the City's website at www.cityofukiah.com/purchasing with the rest of the bid documents. Anyone who intends to submit a bid in response to this Request for Bid must check the website frequently for any posted addenda. Anyone submitting a bid will be deemed to have seen and agreed to be bound by the posted addenda.

SECTION 2. AWARD AND EXECUTION OF CONTRACT

2-01. Award of Contract. Award of the contract, if it be awarded, will be to the lowest responsible bidder whose bid complies with all the specified requirements. The award, if made, will be made within thirty (30) days after opening of the bids. The City reserves the right to reject any and all bids and to waive any irregularity in the proposal not pertaining to cost.

2-02. Return of Proposal Guaranties. All bid guaranties will be held until the contract has been fully executed, after which they will be returned upon request to the respective bidders whose bids they accompany.

2-03. Execution of Contract. The contract agreement shall be executed in duplicate by the successful bidder and returned, together with the contract bonds, insurance certificates and endorsements, within fifteen (15) days after written notice of the award of the contract. After execution by the City; one copy shall be filed with the City and one copy shall be returned to the Contractor. If the bidder fails or refuses to enter into the contract agreement within the required time, then the bid guaranty accompanying the bid shall be forfeited to the City.

SECTION 3. SCOPE AND INTENT OF CONTRACT

3-01. Effect of Inspection and Payments. Neither the inspection by the Engineer or an inspector, nor any order, measurement or approved modification, nor certificate or payment of money, nor acceptance of any part or whole of the work, nor any extension of time, nor any possession by the City or its agents, shall operate as a waiver of any provision of this contract or of any power reserved therein to the City, or of any right to damages thereunder; nor shall any breach of this contract be held to be a waiver of any subsequent breach. All remedies shall be construed as cumulative.

3-02. Effect of Extension of Time. The granting of any extension of time on account of delays which, in the judgement of the City, are avoidable delays shall in no way operate as a waiver on the part of the City of its rights under this contract.

3-03. Extra Work. If extra work orders are given in accordance with provisions of this contract, such work shall be considered a part hereof and shall be subject to each and all of its terms and requirements.

3-04. Assignment of Contract. The contract may be assigned or sublet in whole or in part only upon the written consent of the City acting through its authorized agents. Consent will not be given to any proposed assignment which would relieve the original contractor or its surety of their responsibilities under the contract nor will the Engineer consent to any assignment of a part of the work under the contract.

3-05. Subcontractors. The Contractor shall be as fully responsible for the acts and omissions of his or her subcontractors and of persons either directly or indirectly employed by them, as he or she is for the acts and omissions of persons directly employed by him.

The Contractor shall cause appropriate provisions to be inserted in all subcontracts relative to the work to bind subcontractors to the terms of this Contract which are applicable to the work of subcontractors.

Nothing contained in this contract shall be construed to create or shall be relied upon to create any contractual relationship between any subcontractor and the City and no action may be brought by any subcontractor against the City based on this contract.

3-06. Interpretation of Special Provisions and Drawings. The Special Provisions and the Contract Drawings are intended to be explanatory of each other. Any work indicated in the Contract Drawings and not in the Special Provisions, or vice versa, is to be executed as if indicated in both. In case of a discrepancy or conflict between the Technical Specifications and Contract Plans, the Technical Specifications shall govern. All work shown on the Contract Drawings, the dimensions of which are not figured, shall be accurately followed to the scale to which the drawings are made, but figured dimensions are in all cases to be followed, where given, though they differ from scaled measurements. Large scale drawings shall be followed in preference to small scale drawings. Should it appear that the work to be done, or any of the matters relative thereto, are not sufficiently detailed or explained in these contract documents, including the contract drawings, the Contractor shall apply to the Engineer for such further explanations as may be necessary and shall conform thereto as part of this contract, so far as may be consistent with the terms of this contract. In the event of any doubt or questions arising respecting the true meaning of the Special Provisions, reference shall be made to the Engineer and his or her decision thereon shall be final. If the Contractor believes that a clarification or interpretation justifies an increase in the contract price or contract time, the Contractor must comply with the written notice provisions of Sections 9-05 and 10-07 of these Special Provisions. Contractor's attention is directed to Section 12-06 of the Technical Specifications regarding the Standard Specifications and Standard Plans.

3-07. Addenda. If it becomes necessary to revise any part of these plans and specifications after they have been released, the City will issue an addendum containing the revision. All addenda will be posted on the City's website at www.cityofukiah.com/purchasing with the rest of the bid documents. Anyone who intends to submit a bid in response to this Request for Bid must check the website frequently for any posted addenda. Anyone submitting a bid will be deemed to have seen and agreed to be bound by the posted addenda.

3-08. Liability of City Officials. No city official, nor the Engineer, nor any authorized assistant of any of them, shall be personally responsible for any liability arising under this contract.

3-09. Dispute Resolution. Claims of \$375,000 or less by the Contractor that arise under this Contract are subject to the mandatory dispute resolutions provisions in Public Contract Code Sections 20104-20104.6.

SECTION 4. BONDS

4-01. Faithful Performance Bond. As a part of the execution of this contract, the Contractor shall furnish a bond of a surety company or other securities providing equivalent protection such as cash, letter of credit, or certificates of deposit, acceptable to the City, conditioned upon the faithful performance of all covenants and stipulations under this contract. The amount of the bond shall be 100 percent of the total contract price, as this sum is set forth in the agreement.

4-02. Material and Labor Bond. As a part of the execution of this contract, the Contractor shall furnish a bond of a surety company or other securities providing equivalent protection such as cash, letter of credit or certificates of deposit acceptable to the City in a sum not less than 50 percent of the total contract price, as this sum is set forth in the agreement for the payment in full of all persons, companies or corporations who perform labor upon or furnish materials to be used in the work under this contract, in accordance with the provisions of Sections 3247 through 3252 inclusive of the Civil Code of the State of California and any acts amendatory thereof.

4-03. Defective Material and Workmanship Bond. As a condition precedent to the completion of this contract, the Contractor shall furnish a bond of a surety company acceptable to the City in an amount not less than 5 percent (5%) of the final contract price, to hold good for a period of one (1) year after the completion and acceptance of the work, to protect the City against the results of defective materials, workmanship and equipment during that time. This bond shall be delivered to the City before the final payment under this contract will be made.

4-04. Notification of Surety Companies. The surety companies shall familiarize themselves with all of the conditions and provisions of this contract and they waive the right of special notification of any change or modification of this contract or of extension of time, or decreased or increased work, or of the cancellation of the

contract, or of any other act or acts by the City or its authorized agents, under the terms of this contract; and failure to so notify the aforesaid surety companies of changes shall in no way relieve the surety companies of their obligation under this contract.

SECTION 5. INSURANCE REQUIREMENTS FOR CONTRACTORS (WITH CONSTRUCTION RISKS)

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

5-01. Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial Liability Coverage (occurrence form CG 0001).
2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).
3. Worker's Compensation insurance as required by the State of California and Employer's Liability Insurance.
4. Course of Construction insurance covering for "all risks" of loss.

5-02. Minimum Limits of Insurance

Contractor shall maintain limits no less than:

1. General Liability: \$2,000,000 per occurrence for bodily injury, personal injury and property damage including operations, products and completed operations. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
2. Automobile Liability: \$2,000,000 per accident for bodily injury and property damage.
3. Employer's Liability: \$1,000,000 per accident for bodily injury and property damage.
4. Course of Construction: Completed value of the project with no co-insurance penalty provisions.

5-03. Deductibles and Self-insured Retentions. Any deductibles or self-insured retentions must be declared to and approved by the City. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, officials, employees and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

5-04. Other Insurance Provisions

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

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

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

5-05. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than the following:

A++ VII	A- VIII
A+ VII	B++ X
A VII	B+ X

5-06. Verification of Coverage. Contractor shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. The endorsements shall be on forms provided by the City or on other than the City's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received within 15 days from written notice of contract award, and the work shall not commence until the certificates and endorsements have been approved by the City. The City reserves the right to require complete certified copies of all required insurance policies, including endorsements affecting the coverage required by these Special Provisions at any time.

5-07. Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

SECTION 6. RESPONSIBILITIES AND RIGHTS OF CONTRACTOR

6-01. Legal Address of Contractor. Both the address given in the proposal and the Contractor's office in the vicinity of the work are hereby designated as places to either of which drawings, samples, notices, letters or other articles or communications to the Contractor may be mailed or delivered. The delivery at either of these places of any such thing from the City or its agents to the Contractor shall be deemed sufficient service thereof upon the Contractor and the date of such service shall be the date of such delivery. The address named in the proposal may be changed at any time by notice in writing from the Contractor to the City. Nothing herein contained shall be deemed to preclude or render inoperative the service of any drawing, sample, notice, letter or other article or communication to or upon the Contractor personally.

6-02. Office of Contractor at Site. During the performance of this contract, the Contractor shall maintain a suitable office at the site of the work which shall be the headquarters of a representative authorized to receive drawings and any such thing given to the said representatives or delivered at the Contractor's office at the site of work in his or her absence shall be deemed to have been given to the Contractor.

6-03. Attention to Work. The Contractor shall give his or her personal attention to and shall supervise the work to the end that it shall be prosecuted faithfully and when he or she is not personally present on the work, he or she shall at all reasonable times be represented by a competent superintendent or foreman who shall receive and obey all instructions or orders given under this contract and who shall have full authority to execute the same and to supply materials, tools and labor without delay and who shall be the legal representative of the Contractor. The Contractor shall be liable for the faithful observance of any instructions delivered to him or her or to his or her authorized representative.

6-04. Liability of Contractor. The Contractor shall do all of the work and furnish all labor, materials, tools and appliances, except as otherwise herein expressly stipulated, necessary or proper for performing and completing the work herein required in the manner and within the time herein specified. The mention of any specific duty or liability imposed upon the Contractor shall not be construed as a limitation or restriction of any general liability or duty imposed upon the Contractor by this contract, said reference to any specific duty or liability being made herein merely for the purpose of explanation.

The right of general supervision by the City shall not make the Contractor an agent of the City and the liability of the Contractor for all damages to persons or to public or private property, arising from the Contractor's execution of the work, shall not be lessened because of such general supervision.

Until the completion and final acceptance by the City of all the work under and implied by this contract, the work shall be under the Contractor's responsible care and charge. The Contractor shall rebuild, repair, restore and make good all injuries, damages, re-erections and repairs, occasioned or rendered necessary by causes of any nature whatsoever, excepting only acts of God and none other, to all or any portions of the work, except as otherwise stipulated.

To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the City and its officers, directors, agents and employees from and against all claims, damages, losses and expenses including but not limited to attorneys' fees, costs of suit, expert witness fees and expenses and fees and costs of any necessary private investigators arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, other than the work itself, including the loss of use resulting therefrom and (2) is caused in whole or in part by any act or omission of the Contractor, any subcontractor, or anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder, or by the negligence or omission of a party indemnified herein.

In any and all claims against the City or any of its agents or employees by any employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any subcontractor under workers' or workmen's compensation acts, disability benefit acts, or other employee benefit acts. The obligation to indemnify shall extend to and include acts of the indemnified party which may be negligent or omissions which may cause negligence.

The City shall have the right to estimate the amount of such damage and to cause the City to pay the same and the amount so paid for such damage shall be deducted from the money due the Contractor under this contract; or the whole or so much of the money due or to become due the Contractor under this contract as may be considered necessary by the City, shall be retained by the City until such suits or claims for damages shall have been settled or otherwise disposed of and satisfactory evidence to that effect furnished to the City.

6-05. Protection of Persons and Property. The Contractor shall furnish such watchman, guards, fences, warning signs, walks and lights as shall be necessary and shall take all other necessary precautions to prevent damage or injury to persons or property.

All property line fences and improvements in the vicinity of the work shall be protected by the Contractor and, if they are injured or destroyed, they and any other property injured by the Contractor, his or her employees or agents, shall be restored to a condition as good as when he or she entered upon the work.

6-06. Protection of City Against Patent Claims. All fees, royalties or claims for any patented invention, article or method that may be used upon or in any manner connected with the work under this contract shall be included in the price bid for the work and the Contractor and his or her sureties shall protect and hold the City, together with all of its officers, agents, servants and employees, harmless against any and all demands made for such fees or claims brought or made on account of this contract. The Contractor shall, if requested by the Engineer, furnish acceptable proof of a proper release from all such fees or classes.

Should the Contractor, his or her agents, servants or employees, or any of them be enjoined from furnishing or using any invention, article, material or appliance supplied or required to be supplied or used under this contract, the Contractor shall promptly substitute other articles, materials or appliance, in lieu thereof, of equal efficiency, quality, finish, suitability and market value and satisfactory in all respects to the Engineer. Or, in the event that the Engineer elects, in lieu of such substitution, to have supplied and to retain and use, any such invention, article, material or appliance, as may by this contract be required to be supplied, in that event the Contractor shall pay such royalties and secure such valid licenses as may be requisite and necessary for the City, its officers, agents, servants and employees, or any of them, to use such invention, article, material or appliance without being disturbed or in any way interfered with by any proceeding in law or equity on account thereof. Should the Contractor neglect or refuse to make the substitution promptly, or to pay such royalties and secure such licenses as may be necessary, then in that event the Engineer shall have the right to make such substitution, or the City may pay such royalties and secure such licenses and charge the cost thereof against any money due to the Contractor from the City or recover the amount thereof from him or her and his or her sureties notwithstanding final payment under this contract may have been made.

6-07. Protection of Contractor's Work Property. The Contractor shall protect his or her work, supplies and materials from damage due to the nature of the work, the action of the elements, trespassers, or any cause whatsoever under his or her control, until the completion and acceptance of the work. Neither the City nor any of its agents assumes any responsibility for collecting indemnity from any person or persons causing damage to the work of the Contractor.

6-08. Regulations and Permits. The Contractor shall secure and pay for all permits, give all notices and comply with all laws, ordinances, rules and regulations bearing on the conduct of the work as drawn and specified. If the Contractor observes that the Plans and Special Provisions are at variance therewith, he or she shall promptly notify the Engineer in writing and any necessary changes shall be adjusted as provided in the contract for changes in the work. The contractor and any subcontractors shall each secure and maintain a valid City of Ukiah Business License. The City of Ukiah will issue a no fee encroachment permit to the Contractor allowing him or her to perform work within City right of way or within City property after the Contract Documents have been executed and insurance certificates and endorsements have been approved by the City.

6-09. Construction Utilities. The Contractor shall be responsible for providing for and in behalf of his or her work under this contract, all necessary utilities, such as special connection to water supply, telephones, power lines, fences, roads, watchmen, suitable storage places, etc.

6-10. Approval of Contractor's Plans. The approval by the Engineer of any drawing or any method of work proposed by the Contractor in accordance with paragraph 8-06 shall not relieve the Contractor of any of his or her responsibility for his or her errors therein and shall not be regarded as any assumption of risk or liability by the City or any officer or employee thereof and the Contractor shall have no claim under this contract on account of the failure or partial failure or inefficiency of any plan or method so approved. Such approval shall be considered to mean merely that the Engineer has no objection to the Contractor's using, upon his or her own full responsibility the plan or method approved.

6-11. Suggestions to the Contractor. Any plan or method of work suggested by the Engineer to the Contractor, but not specified or required, if adopted or followed by the Contractor in whole or in part, shall be used at the risk and responsibility of the Contractor; and the Engineer and the City shall assume no responsibility thereof.

6-12. Termination of Unsatisfactory Subcontracts. Should any subcontractor fail to perform in a satisfactory manner the work undertaken by him, such subcontract shall be terminated immediately by the Contractor upon notice from the Engineer.

6-13. Preservation of Stakes and Marks. The Contractor shall preserve carefully bench marks, reference points and stakes and in case of destruction he or she shall replace his or her stakes, reference points and bench marks and shall be responsible for any mistakes that may be caused by their unnecessary loss or disturbance. Contractor's attention is directed to Section 7-03 of these Special Provisions.

6-14. Assistance to Engineer. At the request of the Engineer the Contractor shall provide men from his or her force and tools, stakes and other materials to assist the Engineer temporarily in making measurements and surveys and in establishing temporary or permanent reference marks. Payment for such materials and assistance will be made as provided for under the caption "Extra Work," provided, however, that the cost of setting stakes and marks carelessly lost or destroyed by the Contractor's employees will be assessed to the Contractor.

6-15. Removal of Condemned Materials and Structures. The Contractor shall remove from the site of the work, without delay, all rejected and condemned materials or structures of any kind brought to or incorporated in the work and upon his or her failure to do so, or to make satisfactory progress in so doing, within forty-eight (48) hours after the service of a written notice from the Engineer, the condemned material or work may be removed by the City and the cost of such removal shall be taken out of the money that may be due or may become due the Contractor on account of or by virtue of this contract. No such rejected or condemned material shall again be offered for use by the Contractor under this Contract.

6-16. Proof of Compliance with Contract. In order that the Engineer may determine whether the Contractor has complied with the requirements of this contract, not readily enforceable through inspection and tests of the work and materials, the Contractor shall, at any time when requested, submit to the Engineer properly authenticated documents or other satisfactory proofs as to his or her compliance with such requirements.

6-17. Errors and Omissions. If the Contractor, in the course of the work, finds any errors or omissions in plans or in the layout as given by survey points and instruction, or if he or she finds any discrepancy between the plans and the physical conditions of the locality, he or she shall immediately inform the Engineer, in writing and the Engineer shall promptly verify the same. Any work done after such discovery, until authorized, will be done at the Contractor's risk.

6-18. Cooperation. The Contractor shall cooperate with all other contractors who may be performing work in behalf of the City and workmen who may be employed by the City on any work in the vicinity of the work to be done under this contract with the work of such contractors or workmen. he or she shall make good promptly, at his or her own expense, any injury or damage that may be sustained by other contractors or employees of the City at his or her hands.

Any difference or conflict which may arise between the Contractor and other contractors, or between the contractor and workmen of the City in regard to their work shall be adjusted and determined by the Engineer. If the work of the Contractor is delayed because of any acts or omissions of any other contractor or of the City, the Contractor shall on that account have no claim against the City other than for an extension of time.

6-19. Right of Contractor to Stop Work. Under the following conditions the Contractor shall have the right, if he or she so desires, to stop the work and terminate the contract upon ten (10) days written notice to the Engineer and recover from the City payment for all work actually performed and for all satisfactory materials actually delivered to the site of the work for permanent incorporation therein, all as may be shown by the estimate of the Engineer.

- (1) If the work is stopped under an order of any court or other competent public authority for a period of time of three (3) months through no act or fault of the Contractor or of anyone employed by him.
- (2) If the Engineer fails to issue the monthly certificate for payment in accordance with the terms of this contract.
- (3) If the City fails to pay the Contractor within sixty (60) days after it shall have become due, as provided by the terms of this contract, any sum certified by the Engineer or awarded by the City.

All provided that if such action to terminate the contract be not instituted by the Contractor within ten (10) days after the alleged existence of such condition and if written notice of such action be not at that time delivered to the City and the Engineer, then such right shall lapse until another occasion arises according to this section.

6-20. Hiring and Dismissal of Employees. The Contractor shall employ only such foremen, mechanics and laborers as are competent and skilled in their respective lines of work and whenever the Engineer shall notify the Contractor that any person on the work is, in his or her opinion, incompetent, unfaithful, intemperate or disorderly, or refuses to carry out the provisions of this contract, or uses threatening or abusive language to any person on the work representing the City, or is otherwise unsatisfactory, such person shall be discharged immediately from the work and shall not be re-employed upon it except with the consent of the Engineer.

6-21. Wage Rates.

1. Contractor shall pay all mechanics and laborers employed or working upon the site of the work unconditionally and without subsequent deductions or rebate on any account the full amounts due at the time of payment at wage rates not less than those contained in the applicable prevailing wage determination, regardless of any contractual relationship which may be alleged to exist between the Contractor and subcontractors and such laborers and mechanics.
2. Contractor shall comply with the California Labor Code Section 1775. In accordance with said Section 1775, Contractor shall forfeit as a penalty to the Owner, \$50.00 (or the higher minimum penalty as provided in Section 1775(B)(ii) – (iii)) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for such work or craft in which such workman is employed for any work done under the Contract by him or her or by any subcontractor under him or her in violation of the provisions of the Labor Code and in particular, Labor Code Sections 1770 to 1780, inclusive. In addition to said penalty and pursuant to Section 1775, the difference between such stipulated prevailing wage rates and the amount paid to each workman for each calendar day or portion thereof for which each workman was paid less than the stipulated prevailing wage rate shall be paid to each workman by the Contractor.
3. Pursuant to the provision of Section 1770 of the Labor Code of the State of California, Owner has ascertained the general prevailing rate of wages (which rate includes employer payments for health and welfare, vacation, pension and similar purposes) applicable to the work to be done, for straight time work. The holiday wage rate listed shall be applicable to all holidays recognized in the collective bargaining agreement of the particular craft, classification or type of workmen concerned. Copies of the General Prevailing Wage Determination are available on the Internet at web address: <http://www.dir.ca.gov/DLSR/PWD> The Contractor shall post the wage determination at the site of work in a prominent place where it can easily be seen by the workers.
4. City will not recognize any claim for additional compensation because the Contractor has paid any rate in excess of the prevailing wage rate obtained by the Contractor. The possibility of wage increases is one of the elements to be considered by the Contractor in determining his or her bid and will not in any circumstances be considered as the basis for a claim against the City.
5. The Labor Commissioner through the Division of Labor Standards Enforcement (DLSE) may at any time require contractors and subcontractors to furnish electronic certified payroll records directly to DLSE. Commencing with contracts awarded or after April 1, 2015, all contractors and subcontractors must furnish electronic certified payroll records directly to the DLSE.
6. Travel and Subsistence Payments.

Contractor shall make travel and subsistence payments to each workman needed to execute the work in accordance with the requirements in Section 1773.8 of the Labor Code (Chapter 880, Statutes of 1968).

7. Apprentices.

Attention is directed to the provisions in Sections 1777.5 (Chapter 1411, Statutes of 1968) and 1777.6 of the California Labor Code concerning the employment of apprentices by the Contractor

or any subcontractor under him. Contractor and any subcontractor under him or her shall comply with the requirements of said sections in the employment of apprentices.

Information relative to apprenticeship standards, wage schedules and other requirements may be obtained from the Director of Industrial Relations, ex officio the Administrator of Apprenticeship, San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices.

6-22. Cleaning Up. The Contractor shall not allow the site of the work to become littered with trash and waste material, but shall maintain the same in a neat and orderly condition throughout the construction period. The Engineer shall have the right to determine what is or is not waste material or rubbish and the place and manner of disposal.

On or before the completion of the work, the Contractor shall without charge therefore carefully clean out all pits, pipes, chambers or conduits and shall tear down and remove all temporary structures built by him or her and shall remove rubbish of all kind from any of the grounds which he or she has occupied and leave them in first class condition.

6-23. Guaranty. All work shall be guarantied for a period of one year from the date of acceptance by the City. The Contractor shall promptly make all needed repairs arising out of defective materials, workmanship and equipment.

The City is hereby authorized to make such repairs if within ten days after the mailing of a notice in writing to the Contractor or his or her agent, the Contractor shall neglect to make or undertake with due diligence the aforesaid repairs, provided, however, that in case of an emergency where, in the opinion of the City delay would cause serious loss or damage, repairs may be made without notice being sent to the Contractor and the Contractor shall pay the costs thereof.

Pursuant to the provisions of Section 4-03 of these Special Provisions, the Contractor shall furnish a Defective Material and Workmanship Bond in an amount not less than 5 percent of the final contract price, which shall be effective for a period of one (1) year after the completion and acceptance of the work.

SECTION 7. RESPONSIBILITIES AND RIGHTS OF CITY

7-01. Authority of the Engineer. All work done under this contract shall be done in a workmanlike manner and shall be performed to the reasonable satisfaction of the Engineer, who shall have general supervision of all work included hereunder. To prevent disputes and litigation, the Engineer (1) shall in all cases determine the amount, quality, acceptability and fitness of the several kinds of work and materials which are to be paid for under this contract, (2) shall decide all questions relative to the true construction, meaning and intent of the Special Provisions and Drawings, (3) shall decide all questions which may arise relative to the classifications and measurements of quantities and materials and the fulfillment of this contract and (4) shall have the power to reject or condemn all work or material which does not conform to the terms of this contract. his or her estimate and decision in all matters shall be a condition precedent to an appeal for arbitration, or the right of the Contractor to receive, demand, or claim any money or other compensation under this agreement and a condition precedent to any liability on the part of the City to the Contractor on account of this contract. Whenever the Engineer shall be unable to act, in consequence of absence or other cause, then such engineer as the Engineer or the City shall designate, shall perform any and all of the duties and be vested with any or all of the powers herein given to the Engineer.

7-02. Inspection. The City will provide engineering personnel for the inspection of the work.

The Engineer and his or her representatives shall at all times have access to the work whenever it is in preparation or progress and the Contractor shall provide proper facilities for such access and inspection.

If the Special Provisions, the Engineer's instruction, laws, ordinances, or any public authority require any work to be specially tested or approved, the Contractor shall give the Engineer timely notice of its readiness for inspection and, if the inspection is by an authority other than the Engineer, of the date fixed for such inspection. Inspections by the Engineer shall be promptly made at the source of supply where practicable. If any work shall be covered up

without approval or consent of the Engineer, it must, if required by the Engineer, be uncovered for examination and properly restored at the Contractor's expense.

Re-examination of any work may be ordered by the Engineer and, if so ordered, the work must be uncovered by the Contractor. If such work is found to be in accordance with the contract documents, the City shall pay the cost of re-examination and replacement. If such work is not in accordance with the contract documents, the Contractor shall pay such cost.

Properly authorized and accredited inspectors shall be considered to be the representatives of the City limited to the duties and powers entrusted to them. It will be their duty to inspect materials and workmanship of those portions of the work to which they are assigned, either individually or collectively, under instructions of the Engineer and to report any and all deviations from the Drawings, Special Provisions and other contract provisions which may come to their notice. Any inspector may be considered to have the right to order the work entrusted to his or her supervision stopped, if in his or her opinion such action becomes necessary, until the Engineer is notified and has determined and ordered that the work may proceed in due fulfillment of all contract requirements.

7-03. Surveys. Contractor shall furnish all land surveys, establish all base lines and bench marks and make sufficient detailed surveys needed for working points, lines and elevations. The Contractor shall develop all slope stakes and batter boards. Contractor shall also develop all additional working points, lines and elevations as he or she may desire to facilitate his or her methods and sequence of construction.

7-04. Rights-of-Way. The City will provide all necessary rights-of-way and easements in or beneath which work will be performed by the Contractor under this contract.

7-05. Retention of Imperfect Work. If any portion of the work done or material furnished under this contract shall prove defective and not in accordance with the Plans and Special Provisions, and if the imperfection in the same shall not be of sufficient magnitude or importance to make the work dangerous or undesirable, the Engineer shall have the right and authority to retain such work instead of requiring the imperfect work to be removed and reconstructed, but he or she shall make such deductions therefor in the payments due or to become due the Contractor as may be just and reasonable.

7-06. Changes in the Work. The Engineer shall have the right, in writing, to order additions to, omissions from, or corrections, alterations and modifications in the line, grade, form, dimensions, plan, or kind or amount of work or materials herein contemplated, or any part thereof, either before or after the beginning of construction. However, the arithmetical sum of the cost to the City of additions and subtractions from the work under this contract shall not exceed 10 percent of original contract amount or \$5,000, whichever is the greater, unless based upon a supplementary agreement to be made therefore.

The order of such additions, omissions, corrections, alterations and modifications shall be in writing and signed by the Engineer and, in order, shall then be binding upon the Contractor. The Contractor shall proceed with the work as changed and the value of such change shall be determined as provided for in section 10-07 of these Special Provisions.

Such alterations shall in no way affect, vitiate, or make void this contract or any part thereof, except that which is necessarily affected by such alterations and is clearly the evident intention of the parties to this contract.

7-07. Additional Drawings by City. The drawings made a part of this contract at the time of its execution are intended to be fairly comprehensive and to indicate in more or less detail the scope of the work. In addition to these drawings, however, the Engineer shall furnish such additional drawings from time to time during the progress of the work as are necessary to make clear or to define in greater detail the intent of the Special Provisions and the contract drawings and the Contractor shall make his or her work conform to all such drawings.

7-08. Additional and Emergency Protection. Whenever, in the opinion of the Engineer, the Contractor has not taken sufficient precautions for the safety of the public or the protection of the works to be constructed under this contract, or of adjacent structures or property which may be injured by the processes of construction on account of such neglect and whenever, in the opinion of the Engineer, an emergency shall arise and immediate action shall be considered necessary in order to protect public or private, personal or property interest, then and in that event, the Engineer, with or without notice to the Contractor may provide suitable protection to the said interests by

causing such work to be done and such material to be furnished as shall provide such protection as the Engineer may consider necessary and adequate.

The cost and expense of such work and material so furnished shall be borne by the Contractor and, if the same shall not be paid on presentation of the bills therefor, then such costs shall be deducted from any amounts due or to become due the Contractor.

The performance of such emergency work under the direction of the Engineer shall in no way relieve the Contractor from any damages which may occur during or after such precaution has been taken by the Engineer.

7-09. Suspension of Work. The City may at any time suspend the work or any part thereof by giving five (5) days written notice to the Contractor. The work shall be resumed by the Contractor within ten (10) days after the date fixed in the written notice from the City to the Contractor so to do. The City shall reimburse the Contractor for expense incurred by the Contractor in connection with the work under this contract as a result of such suspension.

If the work, or any part thereof, shall be stopped by the notice in writing aforesaid and if the City does not give notice in writing to the Contractor to resume work at a date within ten (10) days of the date fixed in the written notice to suspend, then the Contractor may abandon that portion of the work so suspended and he or she will be entitled to the estimates and payments for all work done on the portions so abandoned, if any, plus 5 percent of the value of the work so abandoned, to compensate for loss of overhead, plant expense and anticipated profit.

7-10. Right of City to Terminate Contract. If the Contractor should be adjudged a bankrupt, or if he or she should make a general assignment for the benefit of his or her creditors, or if a receiver should be appointed on account of his or her insolvency, or if he or she should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to supply sufficient properly skilled workmen or proper materials, or if he or she should fail to make prompt payments to subcontractors or for material or labor, or persistently disregard laws, ordinances or the instructions of the Engineer, or otherwise be guilty of a substantial violation of any provision of the contract, then the City, upon the certificate of the Engineer that sufficient cause exists to justify such action, may, without prejudice to any other right or remedy and after giving the Contractor seven days written notice, terminate the employment of the Contractor and take possession of the premises and of all materials, tools and appliances and finish the work by whatever method the City may deem expedient. In such case, the Contractor shall not be entitled to receive any further payment until the work is finished. If the unpaid balance of the contract price shall exceed the expense of finishing the work, including compensation for additional managerial and administrative services, such excess shall be paid to the Contractor. If such expense shall exceed such unpaid balance, the Contractor shall pay the difference to the City. The expense incurred by the City as herein provided and the damage incurred through the Contractor's default, shall be certified by the Engineer. In the event that a termination under this section is determined to be improper, such termination shall be deemed a constructive termination for convenience taken pursuant to section 7-12 below.

7-11. Use of Completed Portions. The City shall have the right to take possession of and use any completed or partially completed portions of the work, notwithstanding the time for completing the entire work or such portions which may not have expired; but such taking possession and using shall not be deemed an acceptance of any work not completed in accordance with the contract documents. If such prior use increases the cost of or delays the work, the Contractor shall be entitled to such extra compensation, or extension of time or both, as the Engineer may determine.

7-12. Right of City to Terminate Contract for Convenience. The City may terminate performance of the work called for by the contract documents in whole or, from time to time, in part, if the City determines that a termination is in the City's best interest. The Contractor shall terminate all or any part of the work upon delivery to the Contractor of a notice of termination specifying that the termination is for the convenience of the City, the extent of termination, and the effective date of such termination. After receipt of notice of termination, and except as directed by the Engineer, the Contractor shall, regardless of any delay in determining or adjusting any amounts due under this termination for convenience clause, immediately proceed with the following obligations:

1. Stop work as specified in the notice.
2. Complete any work specified in the notice of termination in a least cost/shortest time manner while still maintaining the quality called for under the contract documents.

3. Leave the property upon which the Contractor was working and upon which the facility (or facilities) forming the basis of the contract documents is situated in a safe and sanitary manner such that it does not pose any threat to the public health or safety.
4. Terminate all subcontracts to the extent that they relate to the portions of the work terminated.
5. Place no further subcontracts or orders, except as necessary to complete the continued portion of the contract.
6. Submit to the Engineer, within ten (10) calendar days from the effective date of the notice of termination, all of the usual documentation called for by the contract documents to substantiate all costs incurred by the Contractor for labor, materials and equipment through the effective date of the notice of termination. Any documentation substantiating costs incurred by the Contractor solely as a result of the City's exercise of its right to terminate this Contract pursuant to this clause, which costs the contractor is authorized under the contract documents to incur, shall: (1) be submitted to and received by the Engineer no later than 30 calendar days after the effective date of the notice of termination; (2) describe the costs incurred with particularity; and (3) be conspicuously identified as "Termination Costs occasioned by the City's Termination for Convenience."

Termination of the contract shall not relieve Surety of its obligation for any just claims arising out of or relating to the work performed. In the event that the City exercises its right to terminate this contract pursuant to this clause, the City shall pay the Contractor, upon the Contractor's submission of the documentation required by this clause and other applicable provisions of the contract documents, the following amounts:

All actual reimbursable costs incurred according to the provisions of this contract.

1. A reasonable allowance for profit on the cost of the Work performed, provided Contractor establishes to the satisfaction of the Engineer that it is reasonably probable that Contractor would have made a profit had the contract been completed and provided further, that the profit allowed shall in no event exceed fifteen (15%) percent of the costs.
2. A reasonable allowance for Contractor's administrative costs in determining the amount payable due to termination of the contract under this Article.

Notwithstanding any other provision of this Article, when immediate action is necessary to protect life and safety or to reduce significant exposure or liability, the City may immediately order Contractor to cease work on the project until such safety or liability issues are addressed to the satisfaction of the City or the contract is terminated.

SECTION 8. WORKMANSHIP, MATERIALS and EQUIPMENT

8-01. General Quality. Materials and equipment shall be new and of a quality equal to that specified or approved. Work shall be done and completed in a thorough and workmanlike manner.

8-02. Quality in Absence of Detailed Specifications. Whenever under this contract it is provided that the Contractor shall furnish materials or manufactured articles or shall do work for which no detailed specifications are set forth, the materials or manufactured articles shall be of the best grade in quality and workmanship obtainable in the market from firms of established good reputation, or, if not ordinarily carried in stock, shall conform to the usual standards for first-class materials or articles of the kind required, with due consideration of the use to which they are to be put. In general, the work performed shall be in full conformity and harmony with the intent to secure the best standard of construction and equipment of the work as a whole or in part.

8-03. Materials and Equipment Specified by Name. Whenever any material or equipment is indicated or specified by patent or proprietary name or by the name of the manufacturer, such specification shall be considered as used for the purpose of describing the material or equipment desired and shall be considered as followed by the words "or approved equal". The Contractor may offer any material or equipment which shall be equal in every respect to that specified, provided that written approval first is obtained from the Engineer.

8-04. Source of Materials. Price, fitness and quality being equal, preference shall be given by the Contractor for supplies grown, manufactured or produced in the State of California and, next, for such products partially produced in this State in accordance with Government Code Section 4332.

8-05. Storage of Materials. Materials shall be so stored to ensure the preservation of their quality and fitness for the work. They shall be so located and disposed that prompt and proper inspection thereof may be made.

8-06. Drawings, Samples and Tests. As soon as possible after execution of the contract, the Contractor shall submit to the Engineer, in quintuplicate, sufficient information including, if necessary, assembly and detail drawings to demonstrate fully that the equipment and materials to be furnished comply with the provisions and intent of these Special Provisions and Drawings. If the information thus submitted indicates the equipment or materials is acceptable, the Engineer will return one copy stamped with his or her approval; otherwise, one copy will be returned with an explanation of why the equipment or material is unsatisfactory. The Contractor shall have no claims for damages or for extension of time on account of any delay due to the revision of drawings or rejection of material. Fabrication or other work performed in advance of approval shall be done entirely at the Contractor's risk. After approval of equipment or material, the Contractor shall not deviate in any way from the design and specifications given without the written consent of the Engineer.

When requested by the Engineer, a sample or test specimens of the materials to be used or offered for use in connection with the work shall be prepared at the expense of the Contractor and furnished by him or her in such quantities and sizes as may be required for proper examination and tests, with all freight charges prepaid and with information as to their sources.

All samples shall be submitted before shipment and in ample time to permit the making of proper tests, analyses, or examination before the time at which it is desired to incorporate the material into the work. All tests of materials furnished by the Contractor shall be made by the Engineer. Samples shall be secured and tested whenever necessary to determine the quality of the material.

SECTION 9. PROSECUTION OF WORK

9-01. Equipment and Methods. The work under this contract shall be prosecuted with all materials, tools, machinery, apparatus and labor and by such methods as are necessary to the complete execution of everything described, shown, or reasonably implied. If at any time before the beginning or during the progress of the work, any part of the Contractor's plant or equipment, or any of his or her methods of execution of the work, appear to the Engineer to be unsafe, inefficient, or inadequate to insure the required quality or the rate of progress of the work, he or she may order the Contractor to increase or improve his or her facilities or methods and the Contractor shall comply promptly with such orders; but, neither compliance with such orders nor failure of the Engineer to issue such orders shall relieve the Contractor from his or her obligation to secure the degree of safety, the quality of the work and the rate of progress required of the Contractor. The Contractor alone shall be responsible for the safety, adequacy and efficiency of his or her plant, equipment and methods.

9-02. Time of Completion. The Contractor shall promptly begin the work under this contract and shall complete and make ready for full use all portions of the project made the subject of this contract within the time set forth in the agreement bound herewith.

9-03. Avoidable Delays. Avoidable delays in the prosecution or completion of the work shall include all delays which might have been avoided by the exercise of care, prudence, foresight and diligence on the part of the Contractor. The City will consider as avoidable delays within the meaning of this contract (1) delays in the prosecution of parts of the work, which may in themselves be unavoidable, but do not necessarily prevent or delay the prosecution of other parts of the work nor the completion of the whole work within the time herein specified, (2) reasonable loss of time resulting from the necessity of submitting plans to the Engineer for approval and from the making of surveys, measurements, inspections, and testing and (3) such interruptions as may occur in the prosecution of the work on account of the reasonable interference of other contractors employed by the City which do not necessarily prevent the completion of the whole work within the time herein specified.

9-04. Unavoidable Delays. Unavoidable delays in the prosecution or completion of the work under this contract shall include all delays which may result, through cause beyond the control of the Contractor and which he or she could not have provided against by the exercise of care, prudence, foresight and diligence. Orders issued by the City changing the amount of work to be done, the quantity of material to be furnished or the manner in which the work is to be prosecuted and unforeseen delays in the completion of the work of other contractors under contract with the City will be considered unavoidable delays, so far as they necessarily interfere with the Contractor's completion of the whole of the work. Delays due to normally adverse weather conditions will not be regarded as unavoidable delays. However, truly abnormal amounts of rainfall, temperatures or other weather conditions for the

location of the work and time of year may be considered as unavoidable delays if those conditions necessarily cause a delay in the completion of the work.

9-05. Notice of Delays. Whenever the Contractor foresees any delay in the prosecution of the work and, in any event, immediately upon the occurrence of any delay which the contractor regards as an unavoidable delay, he or she shall notify the Engineer in writing of the probability of the occurrence of such delay and its cause, in order that the Engineer may take immediate steps to prevent, if possible, the occurrence or continuance of the delay, or, if this cannot be done, may determine whether the delay is to be considered avoidable or unavoidable, how long it continues and to what extent the prosecution and completion of the work are to be delayed thereby.

9-06. Extension of Time. Should any delays occur which the Engineer may consider unavoidable, as herein defined, the Contractor shall, pursuant to his or her application, be allowed an extension of time proportional to said delay or delays, beyond the time herein set forth, in which to complete this contract; and liquidated damages for delay shall not be charged against the Contractor by the City during an extension of time granted because of unavoidable delay or delays.

Any claim by Contractor for a time extension based on unavoidable delays shall be based on written notice delivered to the Engineer within 15 days of the occurrence of the event giving rise to the claim. Failure to file said written notice within the time specified shall constitute a waiver of said claim. Notice of the full extent of the claim and all supporting data must be delivered to the Engineer within 45 days of the occurrence unless the Engineer specifies in writing a longer period. All claims for a time extension must be approved by the Engineer and incorporated into a written change order.

9-07. Unfavorable Weather and Other Conditions. During unfavorable weather and other conditions, the Contractor shall pursue only such portions of the work as shall not be damaged thereby. No portions of the work whose satisfactory quality or efficiency will be affected by any unfavorable conditions shall be constructed while these conditions remain, unless, by special means or precautions approved by the Engineer, the Contractor shall be able to overcome them.

The Contractor shall be granted a time extension of one day for each unfavorable weather day which prevents him or her from placing concrete forms or placing and finishing concrete or asphalt concrete. Such unfavorable weather day is defined as a rain day where precipitation prevents the contractor from performing the work more than four (4) continuous hours within the authorized work period or a temperature day where the ambient temperature is below that specified for the placement of materials associated with the controlling work item for more than four (4) continuous work hours of the authorized work period.

9-08. Saturday, Sunday, Holiday and Night Work. No work shall be done between the hours of 6 p.m. and 7 a.m., nor on Saturdays, Sundays or legal holidays except such work as is necessary for the proper care and protection of work already performed, or except in cases of absolute necessity and in any case only with the permission of the Engineer.

It is understood, however, that night work may be established as a regular procedure by the Contractor if he or she first obtains the written permission of the Engineer and that such permission may be revoked at any time by the Engineer if the Contractor fails to maintain at night adequate force and equipment for reasonable prosecution and to justify inspection of the work.

9-09. Hours of Labor. Eight (8) hours of labor shall constitute a legal day's work and the Contractor or any subcontractor shall not require or permit more than eight hours of labor in a day from any person employed by him or her in the performance of the work under this contract, unless paying compensation for all hours worked in excess of eight (8) hours per day at not less than 1½ times the basic rate of pay. The Contractor shall forfeit to the City, as a penalty, the sum of twenty-five dollars (\$25.00) for each workman employed in the execution of the contract by him or her or by any subcontractor, for each calendar day during which such laborer, workman, or mechanic is required or permitted to labor more than eight hours in violation of the provisions of Section 1810 to 1816, inclusive, (Article 3, Chapter 1, Part 7, Division 2) of the Labor Code of the State of California and any acts amendatory thereof.

SECTION 10. PAYMENT

10-01. Certification by Engineer. All payments under this contract shall be made upon the presentation of certificates in writing from the Engineer and shall show that the work covered by the payments has been done and the payments thereof are due in accordance with this contract.

10-02. Progress Estimates and Payment. The Engineer shall, within the first seven (7) days of each month, make an estimate of the value of the work performed in accordance with this contract during the previous calendar month.

The first estimate shall be of the value of the work satisfactorily completed in place and meeting the requirements of the contract. And every subsequent estimate, except the final estimate, shall be of the value of the work satisfactorily completed in place since the last preceding estimate was made; provided, however, that should the Contractor fail to adhere to the program of completion fixed in this contract, the Engineer shall deduct from the next and all subsequent estimates the full calculated accruing amount of the liquidated damages to the date of said estimate, until such time as the compliance with the program has been restored.

The estimate shall be signed by the Engineer and, after approval, the City shall pay or cause to be paid to the Contractor in the manner provided by law, an amount equal to 95 percent of the estimated value of the work satisfactorily performed and complete in place.

10-03. Substitution of Securities.

1. At such times that Public Contract Code Section 22300 is in effect Contractor may propose the substitution of securities of at least equal market value for any moneys to be withheld to ensure performance under the Contract. Market value shall be determined as of the day prior to the date such substitution is to take place. Such substitution shall be made at the request and expense of the Contractor. The securities shall be one or more of the following types:

(a) Bonds or interest-bearing notes or obligations of the United States, or those for which the faith and credit of the United States are pledged for the payment of principal and interest.

(b) Bonds or interest-bearing notes on obligations that are guaranteed as to principal and interest by a federal agency of the United States.

(c) Bonds of the State of California, or those for which the faith and credit of the State of California are pledged for the payment of principal and interest.

(d) Bonds or warrants, including, but not limited to, revenue warrants, of any county, city, metropolitan water district, California water district, California water storage district, irrigation district in the State of California, municipal utility district, or school district of the State of California, which are rated by Moody's or Standard and Poor as A or better.

(e) Bonds, consolidated bonds, collateral trust debentures, consolidated debentures, or other obligations issued by federal land banks or federal intermediate credit banks established under the Federal Farm Loan Act, as amended; debentures and consolidated debentures issued by the Central Bank for Cooperatives and banks for cooperatives established under the Farm Credit Act of 1933, as amended; bonds, or debentures of the Federal Home Loan Bank Board established under the Federal Home Loan Bank Act; and stock, bonds, debentures and other obligations of the Federal National Mortgage Association established under the National Housing Act as amended and bonds of any Federal Home Loan Mortgage Corporation.

(f) Commercial paper of "prime" quality as defined by a nationally recognized organization which rates such securities. Eligible paper is further limited to issuing corporations: (1) organized and operating within the United States; (2) having total assets in excess of five hundred million dollars (\$500,000,000); and (3) approved by the Pooled Money Investment Board of the State of California. Purchases of eligible commercial paper may not exceed 180 days' maturity, nor represent more than 10 percent of the outstanding paper of an issuing corporation.

(g) Bills of exchange or time drafts on and accepted by a commercial bank, otherwise known as bankers acceptances, which are eligible for purchase by the Federal Reserve System.

(h) Certificates of deposits issued by a nationally or state-chartered bank or savings and loan association.

(i) The portion of bank loans and obligations guaranteed by the United States Small Business Administration or the United States Farmers Home Administration.

(j) Student loan notes insured under the Guaranteed Student Loan Program established pursuant to the Higher Education Act of 1965, as amended (20 U.S.C. 1001, et seq.) and eligible for resale to the Student Loan Marketing Association established pursuant to Section 133 of the Education Amendments of 1972, as amended (20 U.S.C. 1087-2).

(k) Obligations issued, assumed or guaranteed by International Bank for Reconstruction and Development, the Inter-American Development Bank, the Asian Development Bank, or the Government Development Bank of Puerto Rico.

(l) Bonds, debentures and notes issued by corporations organized and operating within the United States. Such securities eligible for substitution shall be within the top three ratings of a nationally recognized rating service.

2. The securities shall be deposited with City or with any commercial bank as escrow agent, who shall arrange for transfer of such securities to the Contractor upon satisfactory completion of the contract. Any interest accrued or paid on such securities shall belong to the Contractor and shall be paid upon satisfactory completion of the contract.

The market value of the securities deposited shall at all times be maintained in an amount at least equal, in the sole judgment of City, to the moneys to be withheld pursuant to the Contract Documents to ensure performance of the Contract. In order to comply with this condition, Contractor shall deposit additional securities as necessary upon request by City or the escrow agent.

3. Upon acceptance of any Proposal that includes substituting securities for amounts withheld to ensure performance, a separate escrow agreement satisfactory in form and substance to City shall be prepared and executed by City, the Contractor and the escrow agent, which may be City. The escrow agreement shall specify, among other matters, value of securities to be deposited; procedures for valuing the securities and for adding or withdrawing securities to maintain the market value of the deposited securities at least equal to the amount of moneys which would otherwise be withheld; the terms and conditions of conversion to cash in case of the default by the Contractor; and terms, conditions and procedure for termination of the escrow. City shall have no obligation to enter any such Agreement that does not provide the City with the unilateral right to convert securities to cash and to gain immediate possession of the cash.

10-04. Acceptance. The work must be accepted by vote of the City Council of the City of Ukiah when the whole shall have been completed satisfactorily. The Contractor shall notify the Engineer, in writing, of the completion of the work, whereupon the Engineer shall promptly, by personal inspection, satisfy himself as to the actual completion of the work in accordance with the terms of the contract and shall thereupon recommend acceptance by the City Council.

10-05. Final Estimate and Payment. The Engineer shall, as soon as practicable after the final acceptance of the work done under this contract, make a final estimate of the amount of work done thereunder and the value thereof.

Such final estimate shall be signed by the Engineer, and after approval, the City shall pay or cause to be paid to the Contractor, in the manner provided by law, the entire sum so found to be due hereunder, after deducting therefrom all previous payments and such other lawful amounts as the terms of this contract prescribe.

In no case will final payment be made in less than thirty-five (35) days after the filing of the notice of completion with the County Recorder.

10-06. Delay Payments. Should any payment due the Contractor or any estimate be delayed, through fault of the City beyond the time stipulated, such delay shall not constitute a breach of contract or be the basis for a claim for damages, but the City shall pay the Contractor interest on the amount of the payment at the rate of 6 percent per annum for the period of such delay. The terms for which interest will be paid shall be reckoned, in the case of any monthly or progress payment, from the twentieth day of the month next succeeding the month in which the work was performed to the date of payment of the estimate; and in the case of the final estimate, from the forty-fifth day after acceptance to the date of payment of the final estimate.

The date of payment of any estimate shall be considered the day on which the payment is offered or mailed as evidenced by the records of the Treasurer of the City. If interest shall become due on any delayed payment, the amount thereof, as determined by the City, shall be added to a succeeding payment. If the interest shall become due on the final payment, it shall be paid on a supplementary voucher to interest or any sum or sums which, by the terms of this contract, the City is authorized to reserve or retain.

10-07. Extra Work and Work Omitted. Whenever corrections, alterations, or modifications of the work under this contract ordered by the Engineer and approved by the City increase the amount of work to be done, such added work shall be known as "extra work"; and when such corrections, alterations, or modifications decrease the amount of work to be done, such subtracted work shall be known as "work omitted".

When the Contractor considers that any changes ordered involve extra work, he or she shall immediately notify the Engineer in writing and subsequently keep him or her informed as to when and where extra work is to be performed and shall make claim for compensation therefor each month not later than the first day of the month following that in which the work claimed to be extra work was performed and he or she shall submit a daily complete statement of materials and labor used and expenses incurred on account of extra work performed, showing allocation of all materials, labor and expenses.

All such claims shall state the date of the Engineer's written order and the date of approval by the City authorizing the work on account of which claim is made. Unless such notification is made in writing within the time specified and unless complete statements of materials used and expenses incurred on account of such extra work are furnished as above required, the Contractor shall not be entitled to payment on account of extra work and Contractor shall be deemed to have waived the right to make any future claims for compensation for such extra work.

When changes decrease the amount of work to be done, they shall not constitute a claim for damages on account of anticipated profits on the work that may be omitted.

10-08. Compensation for Extra Work or Work Omitted. Whenever corrections, additions, or modifications in the work under this contract change the amount of work to be done or the amount of compensation due the Contractor, excepting increases or decreases in contract items having unit contract prices for each measurable quantity installed in place, and such changes have been ordered in writing by the Engineer and approved by the City prior to the Contractor performing the extra work, then a price may be agreed upon. Failing such an agreement in price, the Contractor shall be compensated for performing extra work pursuant to the provisions of Section 4-1.03 D, "Extra Work", and Section 9-1.03, "Force Account Payment" of the Standard Specifications.

This method of determining the price of work shall not apply to the performance of any work which is required or reasonably implied to be performed or furnished under this contract.

10-09. Compensation to the City for Extension of Time. In case the work called for under this contract is not completed within the time limit stipulated herein, the City shall have the right as provided hereinabove, to extend the time of completion thereof. If the time limit be so extended, the City shall have the right to charge to the Contractor and to deduct from the final payment for the work the actual cost to the City of engineering, inspection, superintendence and other overhead expenses which are directly chargeable to the contract and which accrue during the period of such extension, except that the cost of final unavoidable delays shall not be included in such charges.

10-10. Liquidated Damages for Delay. It is agreed by the parties to the contract that time is of the essence and that, in case all the work is not completed before or upon the expiration of the time limit as set forth, damage, other than those cost items identified in section 10-09, will be sustained by the City and that it is and will be impracticable

to determine the actual amount of damage by reason of such delay; and it is therefore agreed that the Contractor will pay to the City the sum of five hundred dollars (\$500.00) per day for each and every calendar day's delay beyond the time prescribed.

In compliance with the provisions of California Public Contract Code § 7102, the Contractor will be compensated for damages incurred due to delays in completing the work due solely to the fault of the City, where such delay is unreasonable under the circumstances and not contemplated by the parties. The Contractor and City agree that determining actual damages is impracticable and extremely difficult. As such, the Contractor shall be entitled to the appropriate time extension and to payment of liquidated damages in the sum of \$250 per day of delay in excess of the time specified for the completion of the work. Such amount shall constitute the only payment allowed and shall necessarily include all overhead (direct or indirect), all profit, all administrative costs, all bond costs, all labor, materials, equipment and rental costs, and any other costs, expenses and fees incurred or sustained as a result of such delay. The Contractor expressly agrees to be limited solely to the liquidated damages for all such delays as defined in this subsection.

SECTION 11. MISCELLANEOUS

11-01. Notice. Whenever any provision of the contract documents requires the giving of written notice, it shall be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice. If mailed, the notice shall be deemed received on the date of delivery stated in the return receipt.

11-02. Computation of Time. When any period of time is referred to in the Contract Documents by days, it shall be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day shall be omitted from the computation.

11-03. Claims Procedure

Contractor shall timely comply with all notices and requests for changes to the contract time or contract price, as a prerequisite to filing any claim governed by this Article. The failure to timely submit a notice of delay or notice of change, or to timely request a change to the contract time or contract price, or to timely provide any other notice or request required herein shall constitute a waiver of the right to further pursue the claim under the contract or at law.

A. **Intent.** Effective January 1, 1991, Section 20104 et seq., of the California Public Contract Code prescribes a process utilizing informal conferences, non-binding judicial supervised mediation, and judicial arbitration to resolve disputes on construction claims of \$375,000 or less. Effective January 1, 2017, Section 9204 of the Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. The intent of this Article is to implement Sections 20104 et seq. and Section 9204 of the California Public Contract Code. This Article shall be construed to be consistent with said statutes.

B. **Claims.** For purposes of this Article, "Claim" means a separate demand by the Contractor, for (A) a time extension, (B) payment of money or damages arising from work done by or on behalf of the Contractor pursuant to the Contract, or (C) an amount the payment of which is disputed by the District. Claims governed by this Article may not be filed unless and until the Contractor completes all procedures for giving notice of delay or change and for the requesting of a time extension or change order. Claims governed by this Article must be filed no later than the date of final payment. The claim shall be submitted in writing to the District and shall include on its first page the following in 16 point capital font: "THIS IS A CLAIM." Furthermore, the claim shall include the documents necessary to substantiate the claim. Nothing herein is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims, including all requirements pertaining to compensation or payment for extra work, disputed work, and/or changed conditions. Failure to follow such contractual requirements shall bar any claims or subsequent lawsuits for compensation or payment thereon.

C. **Supporting Documentation.** The Contractor shall submit all claims in the following format:

Summary of claim merit and price, reference Contract Document provisions pursuant to which the claim is made
List of documents relating to claim:
Specifications
Drawings
Clarifications (Requests for Information)
Schedules
Other
Chronology of events and correspondence
Analysis of claim merit
Analysis of claim cost
Time impact analysis in CPM format

If Contractor's claim is based in whole or in part on an allegation of errors or omissions in the Drawings or Specifications for the project, Contractor shall provide a summary of the percentage of the claim subject to design errors or omissions and shall obtain a certificate of merit in support of the claim of design errors and omissions.

D. City's Response. Upon receipt of a claim pursuant to this Article, City shall conduct a reasonable review of the claim and, within a period not to exceed 45 days, shall provide the Contractor a written statement identifying what portion of the claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the claim will be processed and made within 60 days after the City issues its written statement.

If the City needs approval from its governing body to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the claim, and the City's governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a claim sent by registered mail or certified mail, return receipt requested, the City shall have up to three days following the next duly publicly noticed meeting of the City's governing body after the 45-day period, or extension, expires to provide the Contractor a written statement identifying the disputed portion and the undisputed portion.

Within 30 days of receipt of a claim, the City may request in writing additional documentation supporting the claim or relating to defenses or claims the District may have against the Contractor. If additional information is thereafter required, it shall be requested and provided pursuant to this subdivision, upon mutual agreement of City and the Contractor. The City's written response to the claim, as further documented, shall be submitted to the Contractor within 30 days (if the claim is less than \$15,000, within 15 days) after receipt of the further documentation, or within a period of time no greater than that taken by the Contractor in producing the additional information or requested documentation, whichever is greater.

E. Meet and Confer. If the Contractor disputes the City's written response, or the City fails to respond within the time prescribed, the Contractor may so notify the City, in writing, either within 15 days of receipt of the City's response or within 15 days of the City's failure to respond within the time prescribed, respectively, and demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand, the City shall schedule a meet and confer conference within 30 days for settlement of the dispute.

F. Mediation. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the City shall provide the Contractor a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 days after the City issues its written statement. Any disputed portion of the claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with the City and the Contractor sharing the associated costs equally. The City and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing, unless the parties agree to select a mediator at a later time.

If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator.

For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in

dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

Unless otherwise agreed to by the City and the Contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Public Contract Code Section 20104.4 to mediate after litigation has been commenced.

The mediation shall be held no earlier than the date the Contractor completes the work or the date that the Contractor last performs work, whichever is earlier. All unresolved claims shall be considered jointly in a single mediation, unless a new unrelated claim arises after mediation is completed.

G. Procedures After Mediation. If following the mediation, the claim or any portion remains in dispute, the Contractor must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code prior to initiating litigation. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the Contractor submits his or her written claim pursuant to subdivision (a) until the time the claim is denied, including any period of time utilized by the meet and confer conference.

H. Civil Actions. The following procedures are established for all civil actions filed to resolve claims of \$375,000 or less:

Within 60 days, but no earlier than 30 days, following the filing or responsive pleadings, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation of both parties or unless mediation was held prior to commencement of the action in accordance with Public Contract Code section 9204 and the terms of this Contract. The mediation process shall provide for the selection within 15 days by both parties of a disinterested third person as mediator, shall be commenced within 30 days of the submittal, and shall be concluded within 15 days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court.

If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1114.11 of that code. The Civil Discovery Act of 1986 (Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration. In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, (A) arbitrators shall, when possible, be experienced in construction law, and (B) any party appealing an arbitration award who does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, also pay the attorney's fees on appeal of the other party.

I. Government Code Claims. In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, construction claims and/or changed conditions, the Contractor must comply with the claim procedures set forth in Government Code Sections 900, et seq. prior to filing any lawsuit against the City. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, construction claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if the prerequisite contractual requirements are not satisfied, no action against the City may be filed. **A Government Code claim must be filed no earlier than the date the work is completed or the date the Contractor last performs work on the project, whichever occurs first. A Government Code claim shall be inclusive of all unresolved claims unless a new unrelated claim arises after the Government Code claim is submitted.**

J. Non-Waiver. The City's failure to respond to a claim from the Contractor within the time periods described in this Article or to otherwise meet the time requirements of this Article shall result in the claim being deemed rejected in its entirety.

11-04. Litigation and Forum Selection. Contractor and City stipulate and agree that any litigation relating to the enforcement or interpretation of this contract, arising out of Contractor's performance or relating in any way to the work shall be brought in Mendocino County and that venue will lie in Mendocino County.

Except as otherwise expressly provided by law, the parties waive any objections they might otherwise have to the propriety of jurisdiction or venue in the state courts in Mendocino County and agree that California law shall govern any such litigation.

The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto and, in particular but without limitation, the warranties, guaranties and obligations imposed upon the Contractor and all of the rights and remedies available to the City thereunder, shall be in addition to and shall not be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by law or contract, by special warranty or guaranty, or by other provisions of the contract documents and the provisions of this paragraph shall be as effective as if repeated specifically in the contract documents in connection with each particular duty, obligation, right and remedy to which they apply. All warranties and guaranties made in the contract document shall survive final payment and termination or completion of this contract. The City disclaims an express or implied warranty that the plans and specifications identify all site conditions that could affect the time or cost to complete the Work.

11-05. Waiver. The Contractor shall strictly comply with all notices and other contract requirements. Waiver by the City of any failure of the Contractor to comply with any term of the contract, including the notice provisions, shall not be deemed a waiver of a subsequent breach.

TECHNICAL SPECIFICATIONS

SECTION 12. GENERAL INFORMATION

12-01. Location and Scope of Work. All of the work to be performed is within the City of Ukiah and consists of a tenant improvement of an existing 15,800 square foot unconditioned warehouse building of type V-A construction. Situated along highway 101 in Ukiah surrounded by nearby pear orchards, the building was originally constructed in 1999 as an agricultural storage warehouse. The facility (The Electric Service Center) is to house and centralize the Ukiah Electric Utility Department's electrical operations and administrative offices for Engineering, Construction and Technical Services. In addition, the Department intends to use the Electric Service Center for training, material warehousing and construction preparation.

On August 5, 2020, the City Council adopted the plans and specifications for the grading, fencing, roofing and electric equipment relocation. This work was completed on March 2, 2023. On the morning of March 8, 2023, a fire broke out at the core of the building in the existing bathroom beneath the main stair to the second level. The source of the fire was the electrical failure of a bathroom ceiling fan. The automated sprinkler went off throughout the building and The Ukiah Valley Fire Authority responded to the incident and was successful in extinguishing the fire. However, significant smoke and water damage occurred, as well as structural damage to the building's main floor core and second level, including some exterior walls and roofing. On April 7, 2023, all Fire remediation work as a part of a separate contract with West Coast Fire and Water remediation specialists was completed.

In addition to the repair of some exterior siding, replacing windows and roofing at the second level, the exterior of the building will receive a new front entry awning, updated exterior lighting fixtures and the existing metal roll up doors will be replaced with new glazed storefront doors and windows at the new administrative office and showroom portion of the building.

The interior of the building will be repaired where required due to smoke and water damage and renovated to accommodate a new showroom, conference room, individual & shared offices, break room with kitchenette, restrooms, mezzanines, warehouses, a workshop area and storage rooms on the main level and repair of the main stair and entire second level. The interior renovation includes a new building HVAC system, new lighting, electrical outlets, and plumbing throughout. Three existing mezzanine structures will be demolished and replaced with two new mezzanines. Two existing warehouse bays will remain as storage areas for equipment.

Scope of Work Summary by CSI Division:

Div 02 - Existing Conditions: Deconstruct Mezzanines and store onsite, demolish existing flooring & walls where indicated on plans, demo existing doors & windows where indicated on plans and any other existing components (structural or not) uncovered during construction and deemed non salvageable due to fire, smoke or water damage. Patch and repair all bottoms of walls removed due to water damage, as noted on plans.

Div 03 - Concrete: Backfill & back pour $\pm$ 260 sq. ft. concrete where indicated on plans.

Div 05 - Metals: Structural steel where indicated on plans, wire mesh panel guards and screening at mezzanines and above offices.

Div 06 - Wood, Plastics & Composites: New wood beams, joists, structural framing, mezzanines, interior wall partition framing, countertops & millwork where indicated on plans.

Div 07 - Thermal & Moisture Protection: Insulation at interior & exterior walls. Waterproofing at all altered exterior walls around doors & windows.

Div 08 - Openings: New aluminum windows where indicated on plans. New interior & exterior aluminum storefront doors & office partitions where indicated on plans. Infill existing roll-up doors and patch infill wall areas with siding to match existing. New roller shades at all new windows.

Div 09 - Finishes: Ceilings, wall finishes, resilient base, flooring, painting and interior and exterior finish patching where indicated on plans.

Div 10 - Specialties: Restroom accessories where indicated on plans.

Div 21 - Fire Suppression: The existing building is sprinklered but will need to have sprinkler heads added where required for new office areas. Fire sprinkler alterations and permit will be performed under purview of general contractor.

Div 22 - Plumbing: Renovate three existing restrooms and construct four new restrooms. New plumbing fixtures & fittings where indicated on plans.

Div 23 - HVAC: New forced air HVAC system throughout building. See mechanical plans.

Div 26 - Electrical: New lighting throughout. Replace existing exterior light fixtures. New switching, receptacles and data outlets where indicated on plans. Relocate one existing electrical panel to accommodate new office partition where indicated on plans.

Div 28 - Electronic Safety & Security: new burglar alarm integration with existing system at new building entry points.

The Contractor should familiarize himself with the local conditions of the project site. Failure to do so will in no way relieve him of the responsibility for performing any of the work or operations required as a part of this contract. Further information regarding the work or these specifications can be obtained from Mary Horger at (707) 463-6233.

12-02. Arrangement of Technical Specifications. The Technical Specifications are arranged in sections covering the various phases of work as follows:

Section No.	Title
SECTION 01 10 00	SUMMARY OF WORK AND REQUIREMENTS
SECTION 01 20 13	REQUESTS FOR INTERPRETATION
SECTION 01 31 00	PROJECT COORDINATION
SECTION 01 31 20	PROGRESS MEETINGS
SECTION 01 32 16	PROJECT SCHEDULES
SECTION 01 33 00	SUBMITTALS
SECTION 01 40 00	QUALITY REQUIREMENTS
SECTION 01 41 00	REGULATORY REQUIREMENTS
SECTION 01 51 00	TEMPORARY UTILITIES, FACILITIES AND CONTROLS
SECTION 01 56 10	SITE AND AREA CLEANUP
SECTION 01 57 23	STORMWATER POLLUTION CONTROL SECTION
SECTION 01 73 29	CUTTING AND PATCHING REQUIREMENTS
SECTION 02 41 16	DEMOLITION AND DISPOSAL
SECTION 02 41 19	SELECTIVE INTERIOR DEMOLITION
SECTION 03 20 00	REINFORCING STEEL
SECTION 03 30 00	CAST IN PLACE CONCRETE
SECTION 06 10 00	CARPENTRY
SECTION 06 41 13	ARCHITECTURAL WOOD CASEWORK
SECTION 07 25 00	BUILDING ENVELOPE UNDERLAYMENT
SECTION 07 42 13	SIDING AND ROOFING PANELS (METAL)
SECTION 07 62 00	SHEET METAL FLASHING AND TRIM
SECTION 07 92 00	JOINT SEALANTS
SECTION 08 16 00	COMPOSITE INTERIOR DOORS
SECTION 08 41 13	ALUMINUM STOREFRONTS
SECTION 08 51 13	ALUMINUM WINDOWS
SECTION 08 71 00	DOOR HARDWARE
SECTION 08 80 00	GLAZING

SECTION 09 21 16 - GYPSUM BOARD ASSEMBLIES
SECTION 09 65 19 - RESILIENT TILE FLOORING
SECTION 09 68 13 - CARPET TILE FLOORING
SECTION 09 90 00 - PAINTING AND COATING
SECTION 10 28 13 - TOILET ACCESSORIES
SECTION 10 40 00 - SIGNAGE
SECTION 12 24 13 - ROLLER SHADES
SECTION 21 10 00 - FIRE SUPPRESSION AND ALARM SYSTEMS
SECTION 22 30 00 - PLUMBING EQUIPMENT
SECTION 23 05 00 - HVAC
SECTION 26 00 01 - ELECTRICAL GENERAL PROVISIONS
SECTION 26 00 02 - ELECTRICAL BASIC MATERIALS AND METHODS
SECTION 26 50 00 - LIGHTING SYSTEM
SECTION 32 31 13 - POLYMER COATED CHAIN LINK FENCING AND GATES

12-03. Arrangement of Plans. General locations and linear quantities of the work are shown in Attachment "A".

12-04. Business Licenses. The Contractor and any subcontractors shall each secure and maintain a valid City of Ukiah Business License prior to the start of any portion of the work.

12-05. Permits. The Contractor shall provide, procure, and pay for all permits required to complete this work.

12-06. Standard Specifications and Standard Plans. The Standard Specifications and Standard Plans of the California State Department of Transportation, 2018, are hereby made a part of these Special Provisions and are hereinafter referred to as "California Standard Specifications" and "California Standard Plans."

Whenever in the California Standard Specifications and the California Standard Plans the following terms are used, they shall be understood to mean and refer to the following:

Department of Transportation - The City Council.

Director of Public Works - The City of Ukiah Director of Public Works.

Engineer - The Engineer, designated by the City Council, acting either directly or through properly authorized agents, such agents acting within the scope of the particular duties entrusted to them.

Laboratory - The designated laboratory authorized by the City of Ukiah to test materials and work involved in the contract.

State - The City of Ukiah

Other terms appearing in the California Standard Specifications and the California Standard Plans shall have the intent and meaning specified in Section I, Definition of Terms of the California Standard Specifications.

In case of discrepancy between the contract documents, the order of precedence from the highest to lowest is as follows:

1. (City) Special Provisions
2. (City) Project Plans
3. City Standard Plans and Details
4. California Standard Plans
5. California Standard Specifications

12-07. Temporary Facilities. All temporary facilities are the responsibility of the Contractor. The removal of said facilities shall be the responsibility of the Contractor. The Contractor shall be responsible for any and all damages to existing facilities which are a result of the work.

12-08. Public Convenience and Safety. The Contractor shall conduct operations so as to cause the least possible obstruction and inconvenience to public traffic. The Contractor shall, at his or her expense, furnish such flag persons and furnish, erect, construct and maintain such fences, barriers, lights, signs, detours, pedestrian walkways, driveway ramps and bridging as may be necessary to give adequate warning to the public that work is in progress and that dangerous conditions exist, to provide access to abutting properties and to permit the flow of pedestrian and vehicular traffic to safely and expeditiously pass the work.

12-09. Maintaining Traffic. Attention is directed to Section 7-1.08, "Public Convenience," 7-1.09, "Public Safety," 7-1.092, "Lane Closure," and 7-1.095, "Flagging Costs," of the California Standard Specifications.

Streets shall be open to through vehicular traffic during non-working hours. All public traffic shall be permitted to pass through the work with as little inconvenience and delay as possible.

Full costs for "Maintaining Traffic", including "Flagging Costs", shall be considered as included in the various items of work and no additional compensation will be made.

12-10. Stream Pollution. The Contractor shall exercise every reasonable precaution to prevent muddying or silting of live streams, and the Contractor's attention is called to the fact that the terms of this contract do not relieve him or her of responsibility for compliance with Sections 5650 and 12015 of the Fish and Game Code or other applicable statutes relating to pollution prevention or abatement.

12-11. Warranties. Unless otherwise indicated, the Contractor shall warrant all materials provided and work performed under this contract for a period of one year from the date of final acceptance. He shall replace promptly and at his own expense any materials and/or workmanship which fail during this warranty period.

12-12. Utilities. No water, sewer or electrical services will be provided by the owner. It is the Contractor's sole responsibility to arrange such services as necessary.

12-13. Preconstruction Conference. A preconstruction conference will be held before any work will be allowed to commence. This meeting will cover inspection, schedule for work, and among other items, the responsibilities and procedures of each of the interested parties to assure that the project will be completed in accordance with the contract documents.

12-14. Safety Requirements. The Contractor shall comply with all pertinent provisions of the Department of Labor "Safety and Health Regulations for Construction (29 FCS Part 1518, 36 CFR 7340)", with additions or modifications thereto, in effect during construction of this project.

12-15. Hazardous Materials. Pursuant to Section 25914.2 of the California Health and Safety Code, in the event the Contractor encounters on the site materials he or she reasonably believes to be asbestos or a hazardous substance, and the asbestos or hazardous substance has not been rendered harmless, the Contractor may continue work in unaffected areas reasonably believed safe and shall immediately cease work on the area affected and report the condition to the City in writing. If the City determines that asbestos or hazardous substances which were not disclosed in the bid are present on the site, all work regarding the removal of those substances will be performed pursuant to a separate contract.

SECTION 13 - CONSTRUCTION DETAILS

13-01. Technical Specifications. See Appendix A.

13-02. Contract Drawings. See Attachment A, a separately bound set entitled "100 % Construction Plans Electrical Service Center Tenant Improvement and Fire Damage Repair" dated December 19, 2023.

13-03. Supporting Product Data and Cut Sheets. See Attachment B, a supporting document with products, finishes and cut sheets that are pertinent to the project.

SECTION 14. EXCLUSIONS FROM GENERAL CONDITIONS

14-01. Provisions to be Excluded from General Conditions. The following designated provisions of the General Conditions are hereby determined to be inapplicable to the proposed work and, therefore, are hereby excluded from the terms of the Notice to Bidders, Proposal, Agreement and other contract documents as though entirely omitted from said General Conditions:

- (1) Section 6-02. Office at the Site
- (2) Section 7-03. Surveys

No other exclusions.

SECTION 15. AMENDMENTS TO GENERAL CONDITIONS

15-01. Sections of General Conditions to be Amended.

The following designated sections of the Special Provisions are hereby amended to read as follows:

No amendments.

BID SUBMITTAL CHECKLIST

The following is a checklist to assist you in your submission of your bid documents. Please make sure you include the following when submitting your bid documents to reduce the risk of having your bid rejected:

Did you include?...

- **Proposal** (Page 32)
 - Unit prices filled out clearly.
 - Extended prices filled out clearly and calculated correctly
 - Total bid amount filled out clearly and calculated correctly
 - Sign the proposal, and provide complete information
 - CLSB No. and expiration date
 - Department of Industrial Relations Public Works Contractor Registration Number
- **Fair Employment Practices Certification** (Page 37)
 - Filled out completely per instruction
- **Worker's Compensation Certificate** (Page 38)
 - Filled out completely per instruction
- **Certification of Non-Discrimination in Employment** (Page 39)
 - Filled out completely per instruction
- **List of Proposed Subcontractors** (Page 40)
 - Filled out completely per instruction
- **Statement of Experience** (Page 41)
- **Signature of Bidder** (Page 42)
 - Filled out completely per instruction
 - Authorized signature provided
- **Bidder's Bond** (Page 43)
 - Filled out completely per instruction
- **Non-Collusion Affidavit** (Page 44)
 - Filled out completely per instruction
 - Notarized
- **Addenda Issued**
 - Check the City website for any addenda issued: www.cityofukiah.com/purchasing.

**CITY OF UKIAH
MENDOCINO COUNTY, CALIFORNIA**

PROPOSAL

**FOR
CITY OF UKIAH ELECTRIC SERVICE CENTER
TENANT IMPROVEMENTS AND FIRE DAMAGE REPAIR**

Specification No. 24-01

The undersigned, as bidder,
declares that he or she has examined thoroughly all of the contract documents herein contained, that this proposal is made without collusion with any other person, firm or corporation and that all laws and ordinances relating to the interest of public officers in this contract have been complied with in every respect.

AND he or she proposes and agrees, if this proposal is accepted,

- 1) that he or she will contract with the City of Ukiah, Mendocino County, California, in the form of the copy of the agreement herein contained
 - a) to provide all necessary machinery, tools, apparatus and other means of construction;
 - b) to furnish all materials;
 - c) to provide all superintendence, overhead expenses and all labor and expenses of whatever nature necessary to complete the job in conformity with the specifications and drawings and other contract provisions herein or reasonably implied hereby or as necessary to complete the work in the manner and within the time named herein and according to the requirements and to the reasonable satisfaction of the City Engineer;
 - d) to pay all charges of freight transportation and hauling;
- 2) that he or she indemnifies the City against any loss or damage arising from any act of the undersigned as Contractor; and
- 3) that he or she will accept as full payment therefor the following sums:

BIDDING SCHEDULE

In the case of any discrepancy between the unit price and the total set forth for the item, the unit price shall prevail; provided, however, that if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any reason, or is omitted, or in the case of lump sum items, is not the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

1. As to lump sum items, the amount set forth in the "Total" column shall be the unit price;
2. As to unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price.

The Total Base Bid shall be the sum of the items in the "Total" column. In case of discrepancy between the sum of the items in the "Total" column and the amount entered as Total Base Bid, the sum of the "Total" column items shall prevail. The bid comparison will be based on the sum of the items in the "total" column for each bidder.

The Unit prices for the various Construction Items below include all costs associated with the General Conditions, Special Provisions, Requirements of the Construction Contract, and represent the total, complete, in-place cost for each specific Construction Item in accordance with the Construction Documents, including all elements, work components, accessories, and connections, shown in applicable details or required to yield a complete, sound and functional component or system appropriate for its intended function, whether or not such is specifically described or listed in any description of measurement or payment. The total amount of the Construction items below shall represent the total and complete cost of the fully functional Project. All work not specifically listed below be required to complete the work of the various construction items and the cost of such shall be considered as included throughout the various unit prices indicated.

Lowest bid will be based on the lowest Base Bid.

NAME OF BIDDER:

SPEC #:

PROJECT NAME:

24-01

CITY OF UKIAH ELECTRIC SERVICE CENTER
TENANT IMPROVEMENTS AND FIRE DAMAGE REPAIR

BASE BID

ITEM #	DESCRIPTION	UNIT OF MEASURE	QUANTITY	TOTAL
1	CSI DIVISION 01 – GENERAL REQUIREMENTS	LS	1	\$ _____
2	CSI DIVISION 02 – EXISTING CONDITIONS	LS	1	\$ _____
3	CSI DIVISION 03 - CONCRETE	LS	1	\$ _____
4	CSI DIVISION 04 – MASONRY	LS	1	\$ _____
5	CSI DIVISION 05 – METALS	LS	1	\$ _____
6	CSI DIVISION 06 – WOOD, PLASTICS & COMPOSITES	LS	1	\$ _____
7	CSI DIVISION 07 – THERMAL & MOISTURE PROTECTION	LS	1	\$ _____
8	CSI DIVISION 08 - OPENINGS	LS	1	\$ _____
9	CSI DIVISION 09 - FINISHES	LS	1	\$ _____
10	CSI DIVISION 10 – SPECIALTIES	LS	1	\$ _____
11	CSI DIVISION 12 - FURNISHINGS	LS	1	\$ _____
12	CSI DIVISION 13 – SPECIAL CONSTRUCTION	LS	1	\$ _____
13	CSI DIVISION 14 – CONVEYING EQUIPMENT	LS	1	\$ _____
14	CSI DIVISION 21 – FIRE SUPPRESSION	LS	1	\$ _____
15	CSI DIVISION 22 - PLUMBING	LS	1	\$ _____

16	CSI DIVISION 23 - HVAC	LS	1	\$ _____
17	CSI DIVISION 25 – INTEGRATED AUTOMATION	LS	1	\$ _____
18	CSI DIVISION 26 – ELECTRICAL	LS	1	\$ _____
19	CSI DIVISION 27 – COMMUNICATIONS	LS	1	\$ _____
20	CSI DIVISION 28 – ELECTRONIC SAFETY & SECURITY	LS	1	\$ _____
21	CSI DIVISION 31 – EARTHWORK	LS	1	\$ _____
22	CSI DIVISION 32 – EXTERIOR IMPROVEMENTS	LS	1	\$ _____
23	CSI DIVISION 33 - UTILITIES	LS	1	\$ _____
TOTAL BID ==>>				\$ _____

We, the undersigned, acknowledge that the City Council has reserved the right to reject any or all bids and to determine which proposal is, in its opinion, the lowest responsive bid from a responsible bidder and that which it deems in the best interest of the City to accept. We, the undersigned, further agree, if this proposal shall be accepted, to sign the agreement and to furnish the required bonds with satisfactory surety, or sureties, within fifteen (15) calendar days after written notice that the contract is ready for signature; and, if the undersigned shall fail to contract, as aforesaid, it shall be understood that he or she has abandoned the contract and that, therefore, this proposal shall be null and void and the proposal guaranty accompanying this proposal, or the amount of said guaranty, shall be forfeited to and become the property of the City. Otherwise, the proposal guaranty accompanying this proposal shall be returned to the undersigned.

Witness our hands this day of _____, 20____.

Licensed in accordance with an act providing for the registration of California Contractors License No. _____, expiration date _____.

THE CONTRACTOR'S LICENSE NUMBER AND EXPIRATION DATE STATED HEREIN ARE MADE UNDER PENALTY OF PERJURY.

Department of Industrial Relations Public Works Contractor Registration Number: _____

Signature of bidder or bidders, with business name, address, phone number and fax number:

Notice: In the case of a corporation, give below the addresses of the principal office thereof and names and addresses of the President, Secretary, Treasurer.

FAIR EMPLOYMENT PRACTICES CERTIFICATION

TO: _____

The undersigned, in submitting a bid for performing the following work by Contract, hereby certifies that he or she has or will meet the standards of affirmative compliance with the Fair Employment Practices requirements of the Special Provisions contained herein.

CITY OF UKIAH ELECTRIC SERVICE CENTER
TENANT IMPROVEMENTS AND FIRE DAMAGE REPAIR

(Signature of Bidder)

Business Mailing Address:

Business Location:

(The bidder shall execute the certification of this page prior to submitting his or her proposal.)

WORKER'S COMPENSATION CERTIFICATE

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Worker's Compensation or undertake self-insurance in accordance with the provisions of that code and I will comply with such provisions before commencing the performance of the work of this contract.

Witness my hand this _____ day of _____, 20____

Signature of Bidder, with Business Address:

CERTIFICATION OF NONDISCRIMINATION IN EMPLOYMENT

The bidder represents that he or she has/has not, participated in a previous contract or subcontract subject to either the equal opportunity clause herein or the clause contained in Section 301 of Executive Order 10925; that he or she has/has not, filed all required compliance reports; and that representations indicating submission of required compliance prior to subcontract awards.

Signature and address of Bidder:

_____ Date _____

(This certification shall be executed by the bidder in accordance with Section 60-1.6 of the Regulations of the President's Committee on Equal Employment Opportunity for implementing Executive Orders 10925 and 11114.)

LIST OF PROPOSED SUBCONTRACTORS

In compliance with the provisions of Sections 4100-4108 of the California Public Contract Code and any amendments thereof, each bidder shall set forth (a) the name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction site or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of 1 percent of the total bid and (b) the California Contractor License Number for each subcontractor, and (c) the portion of the work to be done by each subcontractor. (See General Conditions Section 1-09.) Include with the name of each sub-contractor their Department of Industrial Relations Public Works Contractor Registration Number.

SUBCONTRACTOR NAME	SUBCONTRACTOR LICENSE NUMBER	SUBCONTRACTOR DIR REGISTRATION NUMBER	SUBCONTRACTOR BUSINESS ADDRESS	DESCRIPTION OF WORK

The bidder is required to state below what work of similar magnitude or character he or she has done and to give references that will enable the City Council to judge of his or her experience, skill and business standing and his or her ability to conduct work as completely and rapidly as required under the terms of the contract.

[illegible]

SIGNATURE(S) OF BIDDER

Accompanying this proposal is _____
(insert the words "cash (\$)", "cashier's check" or "bidder's bond", as the case may be) in an amount equal to at least 10 percent of the bid.

The names of all persons interested in the foregoing proposal as principals are as follows:

IMPORTANT NOTICE: If bidder or other interested person is a corporation, provide the legal name of corporation and also the names of the president, secretary, treasurer and manager thereof. If a co-partnership, provide the true name of firm and also the names of all individual co-partners composing the firm. If bidder or other interested person is an individual, provide the first and last names in full.

Licensed in accordance with an act providing for the registration of Contractors:

License No. _____, License Expiration Date _____.

Signature(s) of Bidder: _____

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation; if bidder is a co-partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts in behalf of the co-partnership; and if bidder is an individual, his or her signature shall be placed above. If a member of a partnership, a Power of Attorney must be on file with the Department prior to opening bids or submitted with the bid; otherwise, the bid will be disregarded as irregular and unauthorized.

Business address: _____

Place of residence: _____

Dated: _____

CITY OF UKIAH
Mendocino County, California

BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS,

That we, _____

_____, as PRINCIPAL and

_____, as SURETY,

are held and firmly bound unto the City of Ukiah in the penal sum of 10 PERCENT OF THE TOTAL AMOUNT OF THE BID of the Principal above named, submitted by said Principal to the City of Ukiah, as the case may be, for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, to the City Clerk to which said bid was submitted, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents. In no case shall the liability of the surety hereunder exceed the sum of \$ _____

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has submitted the above mentioned bid to the City of Ukiah, as aforesaid, for certain construction specifically described as follows, for which bids are to be opened at the Office of the City Clerk, Ukiah Civic Center, Ukiah, California, on FEBRUARY 22, 2023 for CITY OF UKIAH ELECTRIC SERVICE CENTER TENANT IMPROVEMENTS AND FIRE DAMAGE REPAIR.

NOW, THEREFORE, If the aforesaid Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him or her for signatures, enters into a written contract, in the prescribed form, in accordance with the bid and files two bonds with the City of Ukiah, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this _____ day of _____, A.D. 20_____.

_____(Seal)

_____(Seal)

_____(Seal)

Principal

_____(Seal)

_____(Seal)

_____(Seal)

Surety

Address: _____

NON-COLLUSION AFFIDAVIT

Note: Bidder shall execute the affidavit on this page prior to submitting his or her bid.

To City Council, City of Ukiah:

The undersigned in submitting a bid for performing CITY OF UKIAH ELECTRIC SERVICE CENTER TENANT IMPROVEMENTS AND FIRE DAMAGE REPAIR by contract, being duly sworn, deposes and says:

that he or she has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract.

Signature(s) of Bidder

Business Address: _____

Place of Residence: _____

NOTARIZATION

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public in and for the County of _____, State of California.

My Commission Expires _____, 20 ____.

CITY OF UKIAH
Mendocino County, California

AGREEMENT

FOR

**CITY OF UKIAH ELECTRIC SERVICE CENTER
TENANT IMPROVEMENTS AND FIRE DAMAGE REPAIR**

Specification No. 24-01

THIS AGREEMENT, made this _____ day of _____, 20____, by and between the City of Ukiah, Mendocino County, California, hereinafter called the City and _____ hereinafter called the Contractor,

WITNESSETH:

WHEREAS, the City has caused to be prepared in accordance with law, specifications, drawings and other contract documents for the work herein described and shown and has approved and adopted these contract documents, specifications and drawings and has caused to be published in the manner and for the time required by law a notice to bidders inviting sealed proposals for doing the work in accordance with the terms of this contract and

WHEREAS, the Contractor, in response to the notice to bidders, has submitted to the City a sealed proposal accompanied by a proposal guaranty in an amount of not less than 10 percent of the bid price for the construction of the proposed work in accordance with the terms of this contract and

WHEREAS, the City, in the manner prescribed by law, has publicly opened, examined and canvassed the proposals submitted and as a result has determined and declared the Contractor to be the lowest and best regular responsible bidder for the work and for the sums named in the proposal,

NOW, THEREFORE, THIS AGREEMENT WITNESSETH:

Article 1. Work to be Done and Contract Days Allowed.

That the Contractor shall provide all necessary machinery, tools, apparatus and other means of construction; shall furnish all materials, superintendence, overhead, expenses, all labor and expenses of whatever nature necessary for completion of the work in conformity with the Special Provisions and other contract documents hereto attached and according to such instructions as may be given by the Engineer. The Contractor shall complete the work within ONE HUNDRED EIGHTY (180) calendar days. Contract days shall be counted starting with the 10th day following receipt of notice that the contract has been executed by the City. Contractor, at his or her option, may begin work prior to start of counting contract days, however, in no event shall the Contractor start work without giving notification to the Engineer at least 72 hours prior to the start of work, without obtaining an encroachment permit from the City, or without having submitted certificates of insurance that have been accepted and approved by the Engineer.

Article II. Contract Prices.

That the City shall pay the Contractor the prices stated in the proposal submitted by the Contractor, for complete performance of the contract by the Contractor. The Contractor hereby agrees to accept the prices as full compensation for all material and appliances necessary to the work, for all labor and use of tools and other implements necessary to execute the work contemplated in this contract; for all loss or damage arising out of the nature of the work or from the action of the elements, or from any unforeseen obstructions or difficulties which may be encountered in the prosecution of the work; for all risks of every description connected therewith; for all expenses of the work, as herein specified; for all liability and other insurance, for all overhead and other expenses incident to the work; all according to the Contract Drawings, the Special Provisions, the Details, the instructions and the requirements of the City.

Article III. Labor Discrimination.

Attention is directed to Section 1735 of the Labor Code, which reads as follows:

"No discrimination shall be made in the employment of persons upon public works because of the race, color, national origin or ancestry, or religion of such persons and every contractor for public works violating this section is subject to all the penalties imposed for a violation of this chapter."

In connection with the performance of work under this contract, the Contractor agrees as follows:

- (a) The Contractor will not willfully discriminate against any employee or an applicant for employment because of race, color, religion, ancestry, or national origin. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, ancestry, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the awarding authority setting forth the provisions of this Fair Employment Practice section.
- (b) The Contractor will send to each labor union or representative of workers with which he or she has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the awarding authority, advising the said labor union or worker's representative of the Contractor's commitments under this section, to employees and applicants for employment.
- (c) The Contractor will permit access to his or her records of employment, employment advertisements, application forms and other pertinent data and records by the Fair Employment Practices Commission, City of Ukiah or any other appropriate agency of the State of California designated by the awarding authority, for the purposes of investigation to ascertain compliance with the Fair Employment Practices section of this contract.
- (d) A finding of willful violation of the Fair Employment Practices section of this Contract or of the Fair Employment Practices Act shall be regarded by the awarding authority as a basis for determining the Contractor to be not a "responsible bidder" as to future contracts for which such Contractor may submit bids, for revoking the Contractor's pre-qualification rating, if any and for refusing to establish, reestablish or renew a pre-qualification rating for the Contractor.

The City of Ukiah shall deem a finding of willful receipt of written notice from the Fair Employment Practices Act to have occurred upon that it has investigated and determined that the Contractor has

violated the Fair Employment Practices Act and has issued an order under Labor Code Section 1426 or obtained an injunction under Labor Code Section 1429.

Upon receipt of such written notice from the Fair Employment Practices Commission, the City shall notify the Contractor that unless he or she demonstrates to the satisfaction of the awarding authority within a stated period that the violation has been corrected, his or her pre-qualification rating will be revoked at the expiration of such period.

- (e) The Contractor agrees that should the City determine that the Contractor has not complied with the Fair Employment Practices section of this Contract, then pursuant to Labor Code Section 1735 and 1775 the Contractor shall, as a penalty to the City, forfeit for each calendar day or portion thereof, for each person who was denied employment as a result of such non-compliance, the penalties provided in the Labor Code for violation of prevailing wage rates. Such monies may be recovered from the Contractor. The City may deduct any such damages from any monies due the Contractor.
- (f) Nothing contained in this Fair Employment Practices section shall be construed in any manner of fashion so as to prevent the City or the State of California from pursuing any other remedies that may be available at law.
- (g) Prior to awarding the Contract, the Contractor shall certify to the awarding authority that he or she has or will meet the following standards for affirmative compliance, which shall be evaluated in each case by the awarding authority:
 - (1) The Contractor shall provide evidence, as required by the City that he or she has notified all supervisors, foremen and other personnel officers in writing of the content of the anti-discrimination clause and their responsibilities under it.
 - (2) The Contractor shall provide evidence, as required by the City, that he or she has notified all sources of employees' referrals (including unions, employment agencies, advertisements, Department of Employment) of the content of the anti-discrimination clause.
 - (3) The Contractor shall file a basic compliance report, as required by the City. Willfully false statements made in such reports shall be punishable as provided by law. The compliance report shall also spell out the sources of the work force and who has the responsibility for determining whom to hire, or whether or not to hire.
 - (4) Personally, or through his or her representatives, the Contractor shall, through negotiations with the unions with whom he or she has agreements, attempt to develop an agreement which will:
 - a. Spell out responsibilities for nondiscrimination in hiring, referral, upgrading and training.
 - b. Otherwise implement an affirmative anti-discrimination program in terms of the unions' specific areas of skill and geography to the end that qualified minority workers will be available and given and equal opportunity for employment.
 - (5) The Contractor shall notify the City of opposition to the anti-discrimination clause by individuals, firms or organizations during the period of its pre-qualification.
- (h) The Contractor will include the provisions of the foregoing paragraphs 1 through 5 in every first tier subcontract so that such provisions will be binding upon each such subcontractor.

- (i) The "Fair Employment Practices Certification" must be completed and signed prior to the time of submitting the bid.

Article IV. Parts of the Contract.

That the complete contract consists of the following documents, all of which shall be considered a part of this agreement.

1. Notice to Bidders
2. Wage Rates
3. General Conditions
4. Technical Specifications
5. Proposal
6. Fair Employment Practices Certification
7. Agreement
8. Addenda
9. Contract Bonds
10. Contract Drawings and Construction Details
11. Standard Drawings
12. Indemnification Agreement

IN WITNESS WHEREOF, this contract being executed in duplicate and the parties having caused their names to be signed by authority of their duly authorized office this _____ day of _____, 20____.

CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

By: _____
CITY MANAGER, CITY OF UKIAH

Attest: _____
CITY CLERK, CITY OF UKIAH

By: _____
CONTRACTOR

Attest: _____

Title: _____

The foregoing contract is approved as to form and legality this _____ day of _____, 20____.

CITY ATTORNEY, CITY OF UKIAH

INDEMNIFICATION AGREEMENT

This Indemnification Agreement is made and entered in Ukiah, California, on _____, 20____,
by and between the City of Ukiah (Ukiah) and _____ (Contractor).

Contractor is

_____ for Ukiah.

As a condition of issuing the work order, attached hereto, Ukiah requires assurance that Contractor will protect Ukiah from damage or damage claims which arise from its performance of the work.

Accordingly, Contractor agrees as follows:

1. **Indemnification.** Contractor shall indemnify and hold harmless Ukiah and its officers, agents, and employees from and against any claim, loss, or damage, including the legal and other costs of defending against any claim of damage or loss which arises out of the Contractor's negligent or wrongful performance under the work order attached hereto, except for claims, losses, or damages resulting from the sole and exclusive negligence or other wrongful conduct of Ukiah or its officers, agents and employees.

CONTRACTOR

BY: _____

TITLE: _____

CITY OF UKIAH
Mendocino County, California

PERFORMANCE BOND

BOND No. _____

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the City of Ukiah, organized and operating under the laws of the State of California, (hereinafter referred to as the "City") has awarded to _____, (hereinafter referred to as the "Contractor") an agreement for Contract No. _____ (hereinafter referred to as the "Project").

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract for the Project dated _____, (hereinafter referred to, together with all attachments and exhibits thereto, as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by the Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of said Contract Documents.

NOW, THEREFORE, we, _____, the undersigned Contractor and _____, as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held firmly bound until the City in the sum of _____ (\$ _____), for which amount well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations; and shall indemnify and save harmless the City, its officials, officers, employees, and authorized volunteers, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees including reasonable attorneys' fees, incurred by the City in enforcing such obligation.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the above obligation shall hold good for a period of one (1) year after the acceptance of the work by the City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the City from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the City's rights or the Contractor or Surety's obligations under the Contract Documents, law or equity, including, but not limited to, California Code of Civil Procedure Section 337.15.

Whenever Contractor shall be, and is declared by the City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the City's option:

- i. Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or
- ii. Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a contract between such bidder, the Surety and the City, and make available as work

progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

iii. Permit the City to complete the Project in any manner consistent with California law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs by the City pursuant to the Contract Documents.

Surety expressly agrees that the City may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the City, when declaring the Contractor in default, notifies Surety of the City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, we have hereunto set our hands and seals this ____ day of _____, 2022.

(Corporate Seal)

Contractor/Principal

By _____

Title _____

(Corporate Seal)

Surety

By _____

Attorney-in-Fact

(Attach Attorney-in Fact Certificate)

Title _____

The rate of premium on this bond is _____ per thousand. The total amount of premium charges is \$_____.

(The above must be filled in by corporate attorney.)

THIS IS A REQUIRED FORM.

Any claims under this bond may be addressed to:

(Name and Address of Surety)

(Name and Address of Agent or

Representative for service of process in

California, if different from above)

(Telephone number of Surety and Agent
or Representative for service of process in California)

CITY OF UKIAH
Mendocino County, California

PAYMENT BOND

BOND No. _____

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the City of Ukiah ("City") has awarded to _____ ("Contractor/Principal") a contract (City Agreement No. _____, dated _____, _____, referred to as the "Agreement") for the work described as _____. The Agreement is incorporated by this reference into this Payment Bond ("Bond"); and

WHEREAS, Contractor/Principal is required to furnish a bond in connection with the Agreement and pursuant to California Civil Code section 9550;

NOW, THEREFORE, we _____, the undersigned Contractor/Principal, and _____ ("Surety"), a corporation organized and existing under the laws of the State of _____, and duly authorized to transact business under the laws of the State of California, as Surety, are held firmly bound until the City, and to any and all persons, companies, or corporations entitled by law to file stop payment notices under California Civil Code Section 9100, or any person, company, or corporation entitled to make a claim on this bond, in the sum of \$_____, for which payment will and truly be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if Contractor/Principal, its heirs, executors, administrators, successors, or assigns, or subcontractor, shall fail to pay any person or persons named in Civil Code section 9100; or fail to pay for any materials, provisions, or other supplies, used in, upon, for, or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts due under the Unemployment Insurance Code, with respect to work or labor thereon of any kind; or shall fail to deduct, withhold, and pay over to the Employment Development Department, any amounts required to be deducted, withheld, and paid over by Unemployment Insurance Code Section 13020 with respect to work and labor thereon of any kind, then Surety will pay for the same, in an amount not exceeding the amount herein above set forth, and in the event suit is brought upon this bond, also will pay such reasonable attorneys' fees as shall be fixed by the court, awarded and taxed as provided in California Civil Code Section 9550, et seq.

It is further stipulated and agreed that the Surety of this bond shall not be exonerated or released from the obligation of the bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, or specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described; or pertaining or relating to the furnishing of labor, materials, or equipment therefor; nor by any change or modification of any terms of payment or extension of time for payment pertaining or relating to any scheme or work of improvement herein above described; nor by any rescissions or attempted rescission of the contract, agreement or bond; nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond; nor by any fraud practiced by any person other than the claimant seeking to recover on the bond; and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given; and under no circumstances shall the Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the Owner and Contractor/Principal or on the part of any obligee named in such bond; that the sole condition of recovery shall be that the claimant is a person described in California Civil Code section 9100, and who has not been paid the full amount of his or her claim; and that the Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned, including but not limited to the provisions of section 2819 and 2845 of the California Civil Code.

Any notice to Surety may be given in the manner specified in the Agreement and delivered or transmitted to Surety as follows:

Attn: _____

Address: _____

City/State/Zip: _____

Phone: _____

Fax: _____

Email: _____

IN WITNESS WHEREOF, two identical counterparts of this Bond, each of which shall for all purposes be deemed an original thereof, have been duly executed by Contractor/Principal and Surety above named, on the ____ day of _____, 202__.

Contractor/Principal (SEAL)

By _____
Contractor's Representative

Contractor/Principal's Address

City, State, Zip

Surety (SEAL)

By _____
Surety's Representative

Surety's Address

City, State, Zip

Telephone Number

NOTE: Signatures of those executing for Surety must be properly acknowledged, The bond must be accompanied by a properly acknowledged Power of Attorney from the Surety authorizing its agent to bind it to this bond. A copy of such Power of Attorney must be in file with the City.

DIRECTIONS FOR PREPARATION OF PERFORMANCE AND MATERIAL AND LABOR BOND

1. Individual sureties, partnerships, or corporations not in the surety business will not be acceptable.
2. The name of the Principal shall be shown exactly as it appears in the Contract.
3. The penal sum shall not be less than required by the Specifications.
4. If the Principals are partners or joint venturers, each member shall execute the bond as an individual and state his place of residence.
5. If the Principal is a corporation, the bond shall be executed under its corporate seal.
If the corporation has no corporate seal, it shall so state and affix a scroll or adhesive seal following the corporate name.
6. The official character and authority of the person(s) executing the bond for the Principal, if a corporation, shall be certified by the Secretary or Assistant Secretary thereof under the corporate seal, or copies attached to such records of the corporation as will evidence the official character and authority of the officer signing, duly certified by the Secretary or Assistant Secretary, under the corporate seal, to be true copies.
7. The current power-of-attorney of the person signing for the surety company must be attached to the bond.
8. The date of the bond must not be prior to the date of the Contract.
9. The following information must be placed on the bond by the surety company:
 - a. The rate of premium in dollars per thousand; and
 - b. The total dollar amount of premium charged.
10. The signature of a witness shall appear in the appropriate place attending to the signature of each party of the bond.
11. Type or print the name underneath each signature appearing on the bond.
12. An executed copy of the bond must be attached to each copy of the Contract (original counterpart) intended for signing.

CITY OF UKIAH
Mendocino County, California

DEFECTIVE MATERIAL AND WORKMANSHIP (MAINTENANCE) BOND

KNOW ALL MEN BY THESE PRESENTS,

That we, _____,
_____, as **PRINCIPAL**
and _____,
_____, as **SURETY**,
are held and firmly bound unto the **City of Ukiah** as Obligee, in the penal sum of

_____, (\$ _____),
(5 PERCENT OF THE FINAL CONTRACT AMOUNT)

to which payment well and truly to be made, we do bind ourselves, our and each of our heirs, executors, administrators successors and assigns jointly and severally, firmly by these presents.

WHEREAS, the said Principal entered into a Contract with the City of Ukiah
dated _____
for _____

WHEREAS, said Contract has been completed, and was approved on the _____ day of _____,
_____.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal shall guarantee that the work will be free of any defective materials or workmanship which become apparent during the period of one (1) year following completion of the Contract, then this obligation shall be void, otherwise to remain in full force and effect, provided however, any additional warranty or guarantee whether expressed or implied is extended by the Principal or Manufacturer only, and the surety assumes no liability for such a guarantee.

Signed, sealed, and dated this _____ day of _____, 20____.

_____(Seal)

BY: _____(Seal)

_____(Seal)

Principal

_____(Seal)

BY: _____(Seal)

_____(Seal)

Surety

BID RESULTS - SPEC 24-01 CITY OF UKIAH SERVICE CENTER TENANT IMPROVEMENTS AND FIRE DAMAGE REPAIR															
BID OPENING: 2 PM, FEBRUARY 27, 2024															
				DMR BUILDERS SANTA ROSA, CA		KIRBY CONSTRUCTION COMPANY SANTA ROSA, CA		ADAMS COMMERCIAL GENERAL CONTRACTING SANTA ROSA, CA		FRC WINDSOR, CA		M3 INTEGRATED SERVICES SANTA ROSA, CA		PRO-EX CONSTRUCTION RANCHO CORDOVA, CA	
Item #	Description	UOM	QTY	BID PRICES:		BID PRICES:		BID PRICES:		BID PRICES:		BID PRICES:		BID PRICES:	
1	CSI DIVISION 01 - GENERAL REQUIREMENTS	LS	1	\$165,000		\$384,340		\$377,610		\$488,483		\$133,225		\$550,000	
2	CSI DIVISION 02 - EXISTING CONDITIONS	LS	1	\$105,000		\$88,500		\$67,000		\$125,000		\$161,715		\$350,000	
3	CSI DIVISION 03 - CONCRETE	LS	1	\$27,000		\$60,000		\$14,000		\$14,835		\$8,950		\$23,000	
5	CSI DIVISION 05 - METALS	LS	1	\$196,000		\$22,500		\$109,000		\$31,000		\$57,000		\$78,000	
6	CSI DIVISION 06 - WOOD, PLASTICS & COMPOSITES	LS	1	\$250,000		\$369,000		\$278,000		\$352,437		\$474,000		\$565,000	
7	CSI DIVISION 07 - THERMAL & MOISTURE PROTECTION	LS	1	\$95,000		\$55,500		\$38,000		\$80,500		\$251,500		\$102,000	
8	CSI DIVISION 08 - OPENINGS	LS	1	\$358,000		\$340,000		\$310,000		\$319,622		\$482,500		\$585,000	
9	CSI DIVISION 09 - FINISHES	LS	1	\$122,500		\$315,000		\$421,000		\$340,602		\$359,000		\$465,000	
10	CSI DIVISION 10 - SPECIALTIES	LS	1	\$25,000		\$15,000		\$14,000		\$25,735		\$20,750		\$113,000	
11	CSI DIVISION 12 - FURNISHINGS	LS	1	\$25,000		\$9,500		\$9,000		\$7,500		\$19,775		\$76,000	
14	CSI DIVISION 21 - FIRE SUPPRESSION	LS	1	\$49,000		\$84,000		\$88,000		\$44,500		\$63,100		\$85,000	
15	CSI DIVISION 22 - PLUMBING	LS	1	\$66,000		\$62,000		\$71,000		\$72,200		\$84,575		\$161,000	
16	CSI DIVISION 23 - HVAC	LS	1	\$385,000		\$331,000		\$368,000		\$365,000		\$233,100		\$510,000	
18	CSI DIVISION 26 - ELECTRICAL	LS	1	\$166,000		\$182,500		\$330,000		\$277,578		\$304,900		\$425,000	
19	CSI DIVISION 27 - COMMUNICATIONS	LS	1	\$21,000		\$13,500		\$11,000		\$7,000		\$30,333		\$102,000	
20	CSI DIVISION 28 - ELECTRONIC SAFETY & SECURITY	LS	1	\$25,500		\$43,000		\$14,000		\$28,867		\$42,150		\$45,000	
22	CSI DIVISION 32 - EXTERIOR IMPROVEMENTS	LS	1	\$35,000		\$71,000		\$23,000		\$70,600		\$135,400		\$173,000	
23	CSI DIVISION 33 - UTILITIES	LS	1	\$30,000		\$0		\$6,000		\$0		\$0		\$12,000	
		TOTAL BID:		\$2,146,000		\$2,446,340		\$2,548,610		\$2,651,459		\$2,861,973		\$4,420,000	
				Sub:	Work:	Sub:	Work:	Sub:	Work:	Sub:	Work:	Sub:	Work:	Sub:	Work:
				Hudock Fire Suppression	Fire protection	Cortlandt Roofing	Roofing	Bay Cities Fire Protection	Fire Sprinklers	Fremont Milwork	Casework	R&S Erection of Santa Rosa	Garage Doors	Cal Pro Trim & Finish	Framing, Siding, Roofing, Demo
				Ahlborn Fence & Steel	Chainlink & Misc. Steel	Core	Electric	Sonoma Marin Electric	Electrical	Coast Building Products	Insulation	Ahlborn Fence	Fencing, Handrails, Ships Ladder	Drywall Sonoma & Insulation	Drywall, Taping
				Northbay Drywall	Drywall	Ahlborn	Structural Steel/Metal Fence	Top Notch Mechanical	HVAC	Westech Roofing	Siding & Roof Panels	Shasta Wood Products	Cabinets	Hudock	Fire Sprinklers
				KBI	Paint	August Jaye	Doors, Bath accessories, window shades	RG Plumbing Group	Plumbing	B&L Glass	Aluminum Storefronts Windows	Coast Building Products	Insulation	Deep Valley Security	Alarm, Cameras
				R&D Interiors	Mechanical Shades	BT Mancini	Flooring	KBI Painting	Painting	Sonoma Drywall & Insulation	Gypsum Board Assemblies	B&L Glass	Windows/Exterior Doors	Coast Builders Products	Insulation
				Shasta Wood Products	Casework	Bay Cities FP	Fire Sprinklers	Coast Building Products	Insulation	Ellis Flooring	Flooring	Sonoma County Shade	Window Coverings	Ellis Flooring	Flooring
				Coastal Building Products	Insulation	Shasta	Cabinetry	Shasta Wood Products	Casework & Countertops	J&R Thompson	Painting	Hardware Tech	Interior Doors & Bathroom Accessories	North Painting & Construction	Glazing
				Ellis Flooring	Flooring	Coleman	Plumbing	Ahlborn Fence	Fencing	Hudock Fire Protection	Fire Suppression	Sonoma Drywall & Insulation	Drywall	Matrix HG	HVAC
				Cortlandt Roofing	Roofing	Q4	HVAC	B&L Glass	Windows & Storefront	RG Plumbing	Plumbing	BT Mancini Co.	Flooring	Ahlborn Fence & Steel	Fencing
				Core Electric	Electrical	Norcal Glass	Windows & storefronts	North Coast Flooring & Tile	Flooring	Top Notch Mechanical	HVAC	Henry Mechanical	HVAC	Shasta Wood Products	Casework
				Q4 Mechanical	HVAC	Northbay Drywall	Drywall			Ahlborn Fence	Chainlink Fence/Metals	Henris Roofing	Roofing	RG Plumbing	Plumbing
				RG Plumbing	Plumbing					Golden State Electric	Electrical	Cal Inc.	Demo		
												KBI Painting	Painting		
												Sonoma Marin Electric	Electrical		
												RG Plumbing	Plumbing		



February 28, 2024

Attn: Kristen Lawler and Mary Horger
City Clerk Office
300 Seminary Avenue,
Ukiah, CA 95482

Re: Bid Protest

Subject: **City Of Ukiah Electric Service Center Tenant Improvements & Fire Damage Repair**
Bid Date: February 27, 2024 @ 2:00 PM

Kristen Lawler (Ukiah City Clerk):

I respectfully submit this letter to you in order to notify you that Kirby Construction, Inc is lodging a formal protest on the City Of Ukiah Electric Service Center Tenant Improvements & Fire Damage Repair project that formally bid on February 27, 2024. **DMR Builders** submitted an incomplete and nonresponsive bid and therefore their bid should be rejected for the following reason:

DMR Builders are in violation of Public Contract Code which requires the listing of all subcontractors who perform work in excess of one half on one percent of the prime contract and for that reason their bid should be deemed nonresponsive.

'In accordance with Public Contract Code Section 4104 any person making a bid or offer to perform work on a public project shall in his/her bid or offer set forth the name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction of the work or a subcontractor licensed by the State of California, who under contract to the prime contractor specifically fabricates and installs a portion of the work or improvement in an amount in excesses of one-half (1/2) of one (1%) percent of the total bid and the portion of the work which will be done by each subcontractor. A bidder shall list only one subcontractor for each portion of work as defined by the bidder in his/her name.

Section 4105 Circumvention by a general contractor who bids as a prime contractor of the requirement under Section 4104 for him or her to list his or her subcontractors, by the device of

625 Ware Ave. Santa Rosa, CA 95404 T: 707.526.0880 F: 707.526.1878 Lic No. 812509



listing another contractor who will in turn sublet portions constituting the majority of the work covered by the prime contract, shall be considered a violation of this chapter and shall subject that prime contractor to the penalties set forth in Sections 4110 and 4111.'

DMR Builders failed to list subcontractors for specification section **08-41-13 Aluminum Storefronts, 08-51-13 Aluminum Windows.** The cost of each of these trades are far in excess of the threshold for listing subcontractors to perform a specified scope of work.

Section 08-41-13 #1.5A : Installer Qualifications: Minimum 2 year experience installing similar products.

Section 08-51-13 #1.5B : Installer Qualifications: Company specializing in performing Work of this section with minimum three years documented experience with projects of similar scope and complexity.

Respectfully,

A handwritten signature in blue ink, appearing to read 'York Saccomanno', is written over a light blue horizontal line.

York Saccomanno
President

CC: DMR Builders By Email to info@dmrbuildercorp.com

Mary Horger By Email to mhorger@cityofukiah.com

Kristen Lawler By Email to klawler@cityofukiah.com

NOR CAL GLASS PRODUCTS, INC.
PO BOX 1301
ROHNERT PARK, CA 94927-1301
707-206-9660
office@norcalglassproducts.com



ADDRESS

Kirby Construction
625 Ware Ave
Santa Rosa, CA 95404

Estimate 6526

DATE 02/21/2024

EXPIRATION DATE 03/19/2024

JOB NAME

Ukiah Electric Service Center

DATE	ACTIVITY	AMOUNT
	Labor & Installation Fees	292,200.00
	Supply & install the following interior storefront: Black anodized Privacy lock Laminated insulated clear glass units (1) Type H- Door F01 (10) Type J- Doors F02, F03, F04, F05, F06, F07, F08, F09, F10, F11. Type J openings to have window film run along the bottom 2'6" of glazing.	
	Supply & install the following exterior storefront: Black anodized Panic hardware Offset pull handles 1" OA insulated units (3) Type A- Doors E01, E02, E03 (1) Type B- Door E04 (1) Type C- 111, curtain wall	
	Supply & install the following exterior storefront windows: Black anodized Standard hardware 1" OA insulated units (13) Type A- 4' x 4' (9) Type B- 4' x 4' (1) Type B- 3' 2 3/8" x 2' 1 3/4"	

Terms:

Signed estimate & 25% deposit to place order.

The listed pricing is valid for 15 days. Price includes all labor, materials, freight and tax.

Payable by check, cash or credit card.

There is a 3% processing fee for all card payments.

Lic #949519

Balance due upon completion.

TOTAL	\$292,200.00
-------	--------------

Accepted By

Accepted Date

The listed pricing is valid for 15 days. Price includes all labor, materials, freight and tax.
Payable by check, cash or credit card.
There is a 3% processing fee for all card payments.

Lic #949519



PO Box 1301
Rohnert Park, CA 94927
Tel (707) 206-9660
Fax (707) 331-1287
Contractors Lic. #949519

Estimate Clarifications

Nor Cal Glass Products, Inc. Estimate Clarifications

Work included in the base bid price.

CSI Section *N/A THIS BID DOES NOT QUALIFY TITLE 24/ NO TITLE 24 COMPLIANCE REPORT WAS GIVEN DURING THE BIDDING PROCESS.*

A. Miscellaneous Inclusions/ Notes

1. GC to provide sufficient space for storage and lay-down area.
2. Standard 1-year Nor Cal Glass Products, Inc. Installation Warranty, unless indicated otherwise or by specification. Manufacturer's warranties apply to products.

B. Lead Time

1. 4-6 weeks for storefront, subject to change based on availability of hardware.

C. Scope Exclusions and Clarifications

1. Off-hour labor.
2. Shop drawings, unless specified on quote.
3. Structural engineering, unless specified above.
4. Interior sealants.
5. All work not specifically included in the scope above.
6. Doors, frames and hardware (unless specifically included).
7. Demolition of existing materials (unless specifically included).
8. Existing conditions.
9. Engineering and testing (unless specifically included).
10. Brake metal or flashing unless specified on quote.
11. Electrical wiring and connections, if any work included in our scope above includes electrical or electronic hardware.
12. Card readers and/or connections and coordination with card readers if hardware included in our scope is to be activated by card reader devices.
13. Structural framing, backing and support required for proper installation of our work.
14. Equipment rental.
15. Window film, signage, and decals (unless specifically included).
16. Mirrors (unless specifically included).
17. Chipping and/or brushing of concrete.
18. GSM flashing and building membrane (unless specifically included).
19. Scaffolding.
20. Street access permits.
21. Building permits.
22. Special keying and cylinder cores, where specification is other than standard manufacturer's cylinders and keying. Re-keying to the customer's master system will be by others.
23. Protection of finished products.
24. Financial responsibility for replacement of materials damaged by other trades, theft, vandalism, disasters and/or unknown sources.

25. **Retentions.** Any retentions agreed to by Nor Cal Glass Products, Inc. shall be paid within no more than 60 days of final billing of our scope, or within 7 days of payment by owner, regardless of the various requirements set forth in either the subcontract or prime contract.
26. **Indemnity Qualification:** Nor Cal Glass Products, Inc. shall consider providing contractor indemnification only in proportion to Nor Cal Glass Product, Inc.'s work as it pertains to the total contract value of the project. All indemnifications hereby undertaken by Nor Cal Glass Products, Inc. are conditioned upon the full, prompt and timely payment and processing of all progress payments, change orders, change order payments, and retainage payments.
27. **EFIS.** This proposal shall be void if the building(s) in which the work is proposed contain(s) EFIS or other similar foam exterior wall systems.
28. **Liquidated Damages Exclusion:** This proposal excludes liquidated damages of any kind regardless of the various requirements set forth in either the subcontract or prime contract.
29. **Consequential Damages Exclusion:** This proposal excludes incidental, special, indirect or consequential damages of any kind regardless of the various requirements set forth in either the subcontract or prime contract.

D. Scope Qualifications

1. This proposal is contingent upon Nor Cal Glass Products, Inc. review and final acceptance of the general contractor's subcontract agreement, project schedule, and payment terms.
2. This proposal shall remain valid for a period of sixty (60) calendar days beyond the bid date.
3. Payment and performance bonds are excluded.
4. Final cleaning, protective coverings and replacement of breakage are excluded.
5. All building permits and inspections are the responsibility of the general contractor.
6. This proposal is based on a mutually agreeable schedule.

Approved By:

Approval Date:



DMR BUILDERS

Attn: Kristen Lawler and Mary Horger
Ukiah City Clerk Office
300 Seminary Ave.
Ukiah, Ca 95482

Feb. 29, 2024

Re: Response to Bid Protest and Counter Protest

Subject: City of Ukiah Electric Service Center T.I & Fire Damage Repair
Bid Date: Feb 27, 2024 @ 2:00PM

Kristine Lawler,

In response to the protest letter submitted by Kirby Construction for the City of Ukiah Electric Service Center T.I & Fire Damage Repair project that formally bid on February, 27 2024.

Upon bid submission, DMR Builders, by an inadvertent clerical error did not list our intended Storefront & Glass Subcontractor; Redhawk Glass, Inc.

A Letter of Intent to List Subcontractor has been submitted to the City of Ukiah.

We did include Redhawk Glass Inc's price in our bid proposal and feel confident in our proposed bid price.

Additionally, upon receiving the bid packages for Kirby Construction and AGCG, it appears that both contractors did not include and acknowledge the four addendums issued, that were part of the Bid Submittal Checklist.

DMR Builders has thoroughly examined the project plans and specs and we respectfully ask the City of Ukiah to accept our bid proposal with the addition of our subcontractor, Redhawk Glass Inc.

Respectfully,

Godemar Da Silva Jr, President

DMR BUILDERS
707.596.7575
415.521.6906

DMR Builders
2725 Guerneville Rd.
Santa Rosa, Ca 95401



Bid Proposal for:
Electric Service Center – City of Ukiah
1350 Hastings Road
Ukiah Ca. 95482
Based on Architectural Bid Set dated 02.23.24

DMR Builders
3200 Dutton Ave #123
Santa Rosa Ca. 95407
Attn: info@DMRbuilderscorp.com

I. Redhawk Glass, Inc. (RGI) Bid Scope and Price

Work Included in Base Bid Price

A. Scope Inclusions

1. Provide labor and materials to install exterior aluminum storefront, aluminum entrances and aluminum window systems with insulated glazing in a black anodized finish. Exterior scope includes 3 pairs (E01, E02, E03) and 1 single (E04) with surrounding sidelites and transoms. One storefront elevation mark 111 as well as 22 aluminum windows per schedule on sheet A2.4. All glazing includes SB70 low E coating. All hardware for aluminum entrances included.
2. Typical Exterior system – Arcadia AFG-451T 2" x 4 1/2". System at oversized elevation 111 – Arcadia AFG-601T 2" x 6". Typical window system Arcadia ULT500 4".
3. Provide labor and materials to install interior aluminum storefront, aluminum entrances with laminated STC glazing in a black anodized finish. Interior scope includes 1 pair (F01) and 10 singles (F02 – F11) with surrounding sidelites and transoms. One storefront elevation mark H including framing for all glass style pair of doors. All hardware for aluminum entrances included.
4. Typical Interior system – Arcadia AR-450+ with 9/16" laminated STC glazing. All glass doors to be 1/2" clear tempered, 4" beveled rails and custom header with overhead concealed closers.
5. This work is to be performed during regular business hours 7:00am – 4:00pm.

B. Miscellaneous Inclusions / Notes

1. Perimeter sealant/caulking (Exterior Only) at windows and doors furnished and installed by RGI.
2. (1ea) Shop drawing submittal and (1ea) Revised Shop drawing submittals. Any additional Shop Drawing Revisions will be a cost impact and lead-time to the GC.
3. All Change Orders must be executed/ signed by both parties before any materials will be ordered regardless of any schedule impacts caused by delay of signing by either party. In the event of a delay from Change Orders we cannot guarantee expediting of said Materials or Labor
4. This proposal is based on (1) one-time field verification only. Any additional field verification and/or re-mobilization will be a cost impact and lead-time to the GC.
5. This proposal is based on (1ea) Shipping Charges. Any additional shipping schedule will be a cost impact and lead-time to the GC.
6. This bid proposal is based on "square" cut glass and any "out of square" cut glass once we field verify the openings, it will be a cost impact to the GC.
7. GC to provide sufficient space for storage and lay-down area.
8. Standard 1-year Redhawk Glass, Inc. Installation Warranty, unless indicated otherwise or by Specification. Manufacturer's warranties apply to products.
9. Materials included in any egress doors provided in our scope above comply with current IBC and ADA guidelines, and CBC 2013 11B/309.4, which requires a 5-pound maximum for mechanical exit device operation (panics and levers).



Bid Proposal for:
Electric Service Center – City of Ukiah
1350 Hastings Road
Ukiah Ca. 95482
Based on Architectural Bid Set dated 02.23.24

10. ***THIS BID DOES NOT QUALIFY TITLE 24 / NO TITLE 24 COMPLIANCE REPORT WAS GIVEN DURING THE BIDDING PROCESS. THIS BID PROPOSAL IS NOT PER PLANS AND SPECS.***

C. Lead Time: THESE ARE BASE OFF OF THE INFORMATION AT BID TIME AND SUBJECT TO CHANGE.

1. 2 to 3 Business Weeks for Shop Drawing Submittals.
2. 6 to 8 Business Weeks for Aluminum Storefront, Doors and Hardware, after approval of submittals and field verification.
3. 8 to 10 Business Days for Insulated Glass, after approval of submittals and field verification.
4. **PLEASE BE ADVISED THAT DUE TO SUPPLY CHAIN ISSUES, LEAD TIMES AND DELIVERY DATES ARE APPROXIMATE AND ARE SUBJECT TO CHANGE.**

D. Scope Exclusions

1. Off-hour labor.
2. Frosted window film at storefront type J.
3. Roller shades at exterior windows.
4. Shop Drawings, unless specified above.
5. Interior sealants.
6. All work not specifically included in scope above.
7. Structural Engineering & Calculation.
8. Mock-up.
9. **PER PLANS AND SPECS.**
10. Demolition of existing materials (Unless Specifically Included).
11. Existing conditions.
12. Engineering and testing (Unless Specifically Included).
13. ***Automatic Door Closer & ADA Wall Mounted Actuators.***
14. Electrical wiring and connections, if any work included in our scope above includes electrical or electronic hardware.
15. Card readers and/or connections and coordination with card readers if hardware included in our scope is to be activated by card reader devices.
16. GSM Flashing and building membrane (Unless Specifically Included).
17. ***Sill and/or Pan Flashing.***
18. ***Self-adhered flashing membrane.***
19. Structural framing, backing and support required for proper installation of our work.
20. Equipment rental.
21. Scaffolding.
22. Window Film, Signage, and Decals (Unless specifically included).
23. Mirrors (Unless specifically included).
24. Chipping and/or bushing of concrete.
25. Street access permits.
26. Building permits.
27. Special keying and cylinder cores, where specification is other than standard manufacturer's cylinders and keying. Re-keying to customer's master system will be by others.
28. Protection of finished products.
29. Financial responsibility for replacement of materials damaged by other trades, theft, vandalism, disasters and/or unknown sources.
30. ***Retentions.*** Any retentions agreed to by Redhawk Glass, Inc. shall be paid within no more than 60 days of final billing of our scope, or within 7 days of payment by owner, regardless of the various requirements set forth in either the Subcontract or Prime Contract.



Bid Proposal for:
Electric Service Center – City of Ukiah
1350 Hastings Road
Ukiah Ca. 95482
Based on Architectural Bid Set dated 02.23.24

31. **Indemnity Qualification:** Redhawk Glass, Inc. shall not have any duty to defend another Contractor or Owner regardless of any contractual language to the contrary and under no circumstances shall Redhawk Glass, Inc. be liable for any costs, fees, or expenses related to any duty to defend. Should a court of law subsequently declare the proceeding language void or unenforceable and find that Redhawk Glass, Inc. does have a duty defend, said duty to defend shall only extend to those defense costs, fees, or expenses that are solely related to deficiencies in the work of Redhawk Glass, Inc. and/or damages solely and directly attributable to, and caused by, the work of Redhawk Glass, Inc.
32. **EIFS.** This proposal shall be **void** if the building(s) in which the work is proposed contain(s) EIFS or other similar foam exterior wall systems.
33. The state of California has determined that "Pay if Paid" clauses are in violation of public policy and are unenforceable in California. Nothing in the contract agreement shall limit Redhawk Glass Inc. legal right to be paid for work that is properly completed. After all reasonable measures to receive funds from owner have been exhausted by Contractor; Contractor shall be ultimately responsible for payment to Redhawk Glass Inc.
34. Redhawk Glass Inc. reserves the right to review the primary contract between the Owner and General Contractor. In the event the primary contract is not available for review prior to the execution of this subcontract, Redhawk Glass Inc. reserves the right to fairly resolve any issues once identified.
35. **Liquidated Damages Exclusion:**
This Proposal excludes Liquidated Damages of any kind regardless of the various requirements set forth in either the Subcontract or Prime Contract.
36. **Consequential Damages Exclusion:**
This Proposal excludes incidental, special, indirect or Consequential Damages of any kind regardless of the various requirements set forth in either the Subcontract or Prime Contract.

E. Scope Qualifications

1. This Proposal is contingent upon Redhawk Glass review and final acceptance of General Contractor's Sub-Contract Agreement, Project Schedule, and payment terms.
2. ***This Bid Proposal is only good for 10 days from bid date (02/27/24). This Bid Proposal will need to be re-quoted once the 10 days had passed due to price escalation/inflation (i.e., Labor, Materials, etc.).***
3. Payment & Performance bonds are excluded.
4. Final cleaning, protective coverings and replacement of breakage are excluded.
5. All building permits and inspections are the responsibility of the general contractor.
6. This proposal is based on a mutually agreeable schedule.

II. Redhawk Glass Bid Prices

A. Base Bid Price for all Work defined in this Proposal: **\$291,354**

This Bid Submitted 02/27/24 By:

Mitchell Castleberry
Redhawk Glass
642 Martin Avenue Suite D
Rohnert Park CA 94928
(707) 584-8888
CA Contractors License #889310 (C-17)
CSLB #889310



DMR BUILDERS

Feb. 29, 2024

Project: City of Ukiah Electric Service Center T.I and Fire Damage Repair

Re: Letter of Intent to List Subcontractor

To Kristine Lawler,

We are submitting an official letter of Intent to List Subcontractor. DMR Builders were the apparent low bidders on the City of Ukiah Electric Service Center T.I and Fire Damage Repair project, that formally bid on 2/27/2024 @ 2pm.

Due to an inadvertent clerical error, we did not list our intended subcontractor, Redhawk Glass Inc., to perform the storefront and window scope.

Please see attached proposal from Redhawk Glass Inc. received on 2/27/2024.
Lic# 889310, DIR# 1000007033 PO Box 2608 Rohnert Park, Ca.

Redhawk Glass Inc's quote has been accounted for in our base bid. DMR Builders have thoroughly reviewed the plans, specs and addendums and feel confident with our submitted bid proposal.

We kindly ask that you please consider accepting our proposal submitted on 2/27/2024 with the addition of our Subcontractor, Redhawk Glass Inc.

Should you have any questions regarding this letter or require further information, please contact me immediately.

Respectfully,

Godemar Da Silva Jr.
President
O (707) 596-7575
C (415) 521-6906

DMR Builders
2725 Guerneville Rd.
Santa Rosa, Ca 95401

BID SUBMITTAL CHECKLIST

The following is a checklist to assist you in your submission of your bid documents. Please make sure you include the following when submitting your bid documents to reduce the risk of having your bid rejected:

Did you include?...

- **Proposal** (Page 32)
 - Unit prices filled out clearly.
 - Extended prices filled out clearly and calculated correctly
 - Total bid amount filled out clearly and calculated correctly
 - Sign the proposal, and provide complete information
 - CLSB No. and expiration date
 - Department of Industrial Relations Public Works Contractor Registration Number
- **Fair Employment Practices Certification** (Page 37)
 - Filled out completely per instruction
- **Worker's Compensation Certificate** (Page 38)
 - Filled out completely per instruction
- **Certification of Non-Discrimination in Employment** (Page 39)
 - Filled out completely per instruction
- **List of Proposed Subcontractors** (Page 40)
 - Filled out completely per instruction
- **Statement of Experience** (Page 41)
- **Signature of Bidder** (Page 42)
 - Filled out completely per instruction
 - Authorized signature provided
- **Bidder's Bond** (Page 43)
 - Filled out completely per instruction
- **Non-Collusion Affidavit** (Page 44)
 - Filled out completely per instruction
 - Notarized
- **Addenda Issued**
 - Check the City website for any addenda issued: www.cityofukiah.com/purchasing.



AGENDA SUMMARY REPORT

SUBJECT: Consideration of Award of Bid for the Urban Core Rehabilitation and Transportation Project (UCRTP), Specification 23-07 to Ghilotti Construction Company Inc. in the Amount of \$11,943,936.75, and Approval of Corresponding Budget Amendments.

DEPARTMENT: Public Works

PREPARED BY: Seth Strader, Administrative Analyst

PRESENTER: Tim Eriksen, City Engineer/Director of Public Works

ATTACHMENTS:

1. Plans
2. Bid Results - Spec 23-07
3. Ghilotti Bid
4. 13b Supplemental Memo - Mary Horger (posted 3-6-24)

Summary: Council will consider awarding a contract for the Urban Core Rehabilitation and Transportation Project (UCRTP), Specification 23-07, and consider approval of corresponding budget amendments.

Background: The City approved the plans, specifications and estimate for the Urban Core Rehabilitation and Transportation Project (UCRTP), Specification 23-07 on November 11, 2023. See Attachment 1. Prior to approval of these plans, Staff worked with the Complete Street ad-hoc to implement complete street standards into this project. This project is partially grant funded; 42.3% of the projected costs will be reimbursed through a grant awarded by Caltrans and the remaining 57.7% will be paid via Lease Revenue Bonds. The engineer's estimate for the project is \$14,384,000. This project will consist of utility replacement, storm drain enhancement, pedestrian improvements and streetscape features on Perkins, Main and Gobbi Streets.

Discussion: The City received three (3) construction bids for this project. See Attachment 2 for a copy of the bid tabulation. Ghilotti Construction Company Inc. was the lowest responsible bidder with a bid amount of \$11,943,936.75. A copy of Ghilotti Construction Inc.'s bid is provided here in Attachment 3. A budget amount of \$13,138,330.43 is requested. This will cover 10% contingency for the project.

Additional details regarding budget distribution will be provided at time of recommendation of award.

With the project coming well under the engineer's estimate, Staff is exploring the opportunity of improving adjacent corridors, like Clay Street into the new courthouse development site and Hospital Drive. Staff will work with the Complete Streets Ad-hoc on this opportunity.

Recommended Action: Award bid for the Urban Core Rehabilitation and Transportation Project (UCRTP), Specification 23-07, and approve of corresponding budget amendments.

BUDGET AMENDMENT REQUIRED: YES

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: \$13,138,330.43

FINANCING SOURCE: LEASE REVENUE BONDS AND CALTRANS LOCAL PARTNERSHIP PROGRAM

PREVIOUS CONTRACT/PURCHASE ORDER NO.:

COORDINATED WITH: May Horger, Financial Services Manager, Myles Fisette, Purchasing Supervisor, Andrew Stricklin, Senior Engineer and Tim Eriksen, City Engineer/Director of Public Works

DIVERSITY-EQUITY INITIATIVES (DEI): Goal 4 – Identify and actively engage underrepresented communities in which to retain, expand, develop, and implement programs.

CLIMATE INITIATIVES (CI): 2b – Encourage active transportation as a viable alternative to automobiles. **1c** – Install energy-efficient outdoor lighting.

GENERAL PLAN ELEMENTS (GP):GP-A4 - Public Facilities, Services, and Infrastructure Element, GP-A3 - Mobility Element

Approved: 
Sage Sangiacomo, City Manager

IMPROVEMENT DRAWINGS FOR

URBAN CORE REHABILITATION

PAVEMENT REHABILITATION AND ROADWAY IMPROVEMENTS
PERKINS STREET, GOBBI STREET, AND MAIN STREET
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA
CITY CONTRACT NUMBERS: 2122-190, 2122-105, 2022-04
OCTOBER 2023

ATTACHMENT 1

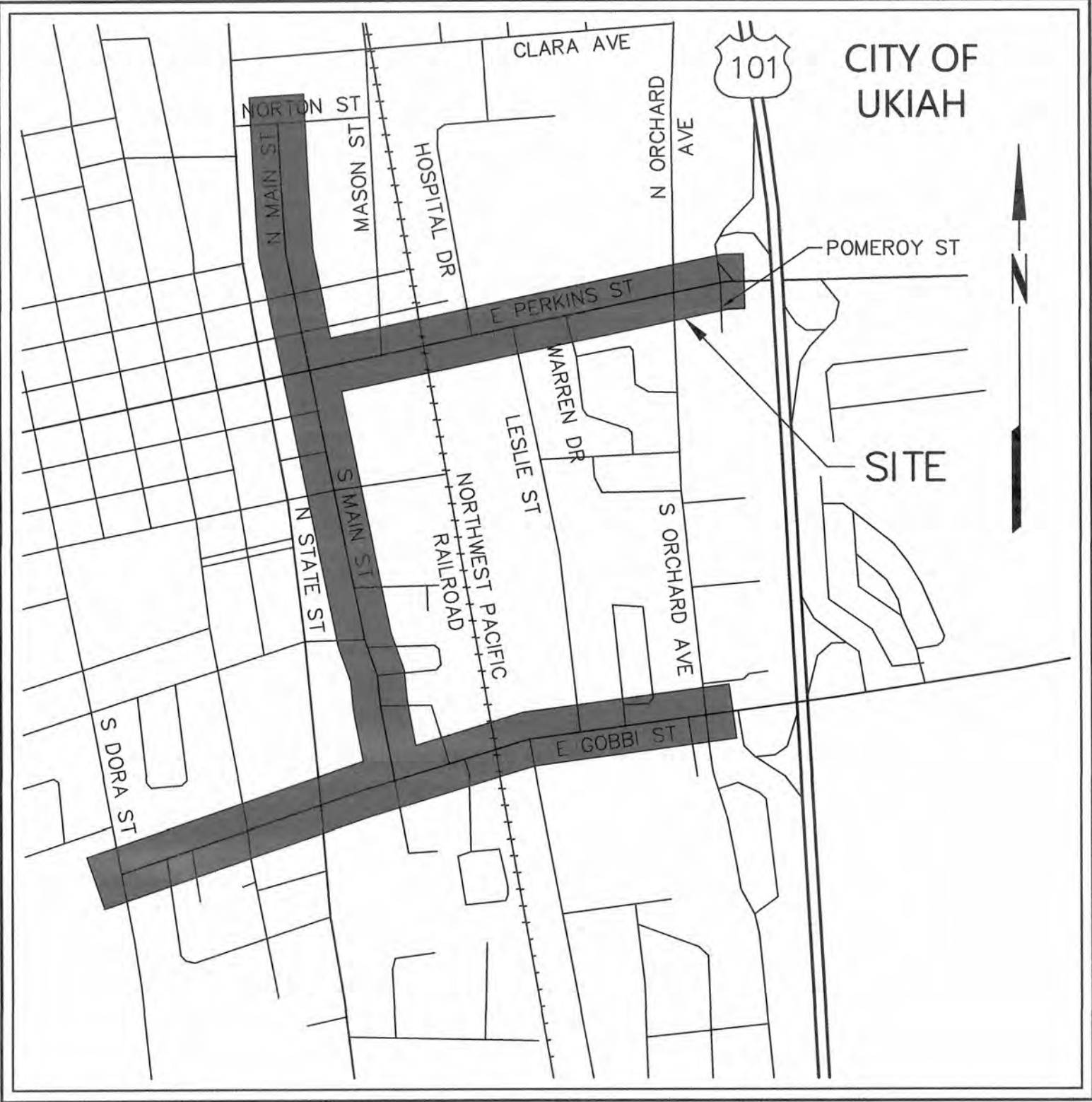


LOCATION MAP
NOT TO SCALE

PROJECT SCOPE:
WORK TO BE PERFORMED ON EAST PERKINS STREET IS LOCATED BETWEEN MAIN STREET AND ORCHARD AVENUE, WITHIN THE CITY OF UKIAH. WORK GENERALLY CONSISTS OF CURB RAMP REPLACEMENT, ROADWAY GRIND AND OVERLAY, ROADWAY WIDENING, STORM DRAINAGE IMPROVEMENTS, TRAFFIC SIGNAL IMPROVEMENTS, MINOR LANDSCAPING IMPROVEMENTS, AND THE DEMOLITION AND EXCAVATION OF HARDSCAPE TO SUPPORT THESE IMPROVEMENTS.

WORK TO BE PERFORMED ON GOBBI STREET IS LOCATED BETWEEN SOUTH DORA STREET AND ORCHARD AVENUE, WITHIN THE CITY OF UKIAH. WORK GENERALLY CONSISTS OF WATER AND SEWER MAIN REMOVAL AND REPLACEMENT, WATER AND SEWER SERVICE CONNECTION UPGRADES, CURB RAMP REPLACEMENT, BULB OUT CONSTRUCTION, BICYCLE LANE STRIPING IMPROVEMENTS, TRAFFIC SIGNAL INSTALLATION, ROADWAY GRIND AND OVERLAY, ASPHALT CONCRETE DIGOUTS, MINOR LANDSCAPING IMPROVEMENTS, AND THE DEMOLITION AND EXCAVATION OF HARDSCAPE TO SUPPORT THESE IMPROVEMENTS.

WORK TO BE PERFORMED ON MAIN STREET IS LOCATED BETWEEN GOBBI STREET AND NORTON STREET, WITHIN THE CITY OF UKIAH. WORK GENERALLY CONSISTS OF CURB RAMP REPLACEMENT, ROADWAY GRIND AND OVERLAY, BICYCLE LANE STRIPING IMPROVEMENTS, MINOR LANDSCAPING IMPROVEMENTS, AND THE DEMOLITION AND EXCAVATION OF HARDSCAPE TO SUPPORT THESE IMPROVEMENTS.



VICINITY MAP
NOT TO SCALE



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5330 PIRROE ROAD
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SALIDA, CA 95368
(209) 923-8200
www.bkf.com

BKF

REBECCA DOWER
10/20/2023
C 80868

URBAN CORE REHABILITATION
PERKINS STREET, GOBBI STREET, AND MAIN STREET
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

COVER SHEET

No.	Revisions
Date: OCT 2023	
Scale: AS SHOWN	
Design: BD	
Drawing: BTL	
Approved: BD	
Job No: 20212351	

Drawing Number: 1 OF 143



CITY OF UKIAH

APPROVED DATE 10/23/23

TIM ERICKSEN
DIRECTOR OF PUBLIC WORKS/CITY ENGINEER

DATE	REVISION

INDEX OF DRAWINGS

- 1 COVER SHEET
- 2 NOTES, LEGEND, AND ABBREVIATIONS
- 3 MASTER SHEET INDEX

EAST PERKINS STREET

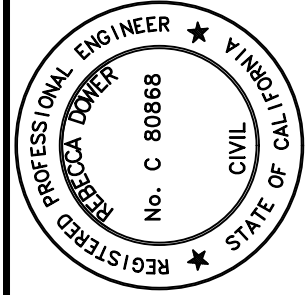
- 4 COVER SHEET
- 5 NOTES, LEGEND, AND ABBREVIATIONS
- 6 HORIZONTAL CONTROL PLAN
- 7 TYPICAL ROADWAY SECTIONS
- 8 DEMOLITION PLAN
- 9 DEMOLITION PLAN
- 10 DEMOLITION PLAN
- 11 GRADING AND UTILITY PLAN
- 12 GRADING AND UTILITY PLAN
- 13 GRADING AND UTILITY PLAN
- 14 PAVING PLAN
- 15 PAVING PLAN
- 16 PAVING PLAN
- 17 STRIPING AND SIGNAGE PLAN
- 18 STRIPING AND SIGNAGE PLAN
- 19 STRIPING AND SIGNAGE PLAN
- 20 EROSION AND SEDIMENT CONTROL PLAN
- 21 EROSION AND SEDIMENT CONTROL PLAN
- 22 EROSION AND SEDIMENT CONTROL PLAN
- 23 CURB RAMP GRADING DETAILS
- 24 CURB RAMP GRADING DETAILS
- 25 CONSTRUCTION DETAILS
- 26 CITY OF UKIAH STANDARD DETAILS
- 27 EAST PERKINS ST/ORCHARD AVE
TRAFFIC SIGNAL MODIFICATION
- 28 EAST PERKINS ST/ORCHARD AVE
TRAFFIC SIGNAL SCHEDULES
- 29 EAST PERKINS ST STREET LIGHTING PLAN
- 30 SITE PLAN
- 31 SITE PLAN
- 32 SITE PLAN
- 33 IRRIGATION PLAN
- 34 IRRIGATION PLAN
- 35 IRRIGATION PLAN
- 36 IRRIGATION DETAILS AND NOTES
- 37 IRRIGATION DETAILS
- 38 PLANTING PLAN
- 39 PLANTING PLAN
- 40 PLANTING PLAN
- 41 PLANTING DETAILS AND NOTES

GOBBI STREET

- 42 COVER SHEET
- 43 NOTES, LEGEND AND ABBREVIATIONS
- 44 HORIZONTAL CONTROL PLAN
- 45 TYPICAL ROADWAY SECTIONS
- 46 TYPICAL ROADWAY SECTIONS
- 47 TYPICAL ROADWAY SECTIONS
- 48 TYPICAL ROADWAY SECTIONS
- 49 PHASE 1 UTILITY PLAN AND PROFILE
- 50 PHASE 1 UTILITY PLAN AND PROFILE
- 51 PHASE 1 UTILITY PLAN AND PROFILE
- 52 PHASE 1 UTILITY PLAN AND PROFILE
- 53 PHASE 1 UTILITY PLAN AND PROFILE
- 54 PHASE 1 UTILITY PLAN AND PROFILE
- 55 PHASE 1 UTILITY PLAN AND PROFILE
- 56 PHASE 1 UTILITY PLAN AND PROFILE
- 57 PHASE 1 DEMOLITION PLAN
- 58 PHASE 1 DEMOLITION PLAN
- 59 PHASE 1 DEMOLITION PLAN
- 60 PHASE 1 DEMOLITION PLAN
- 61 PHASE 2 UTILITY PLAN AND PROFILE
- 62 PHASE 2 UTILITY PLAN AND PROFILE
- 63 PHASE 2 UTILITY PLAN AND PROFILE
- 64 PHASE 2 UTILITY PLAN AND PROFILE
- 65 PHASE 2 UTILITY PLAN AND PROFILE
- 66 PHASE 2 UTILITY PLAN AND PROFILE
- 67 PHASE 2 UTILITY PLAN AND PROFILE
- 68 PHASE 2 UTILITY PLAN AND PROFILE
- 69 PHASE 2 DEMOLITION PLAN
- 70 PHASE 2 DEMOLITION PLAN
- 71 PHASE 2 DEMOLITION PLAN
- 72 PHASE 2 DEMOLITION PLAN
- 73 OVERALL PAVING PLAN
- 74 OVERALL PAVING PLAN
- 75 OVERALL PAVING PLAN
- 76 OVERALL PAVING PLAN
- 77 OVERALL STRIPING AND SIGNAGE PLAN
- 78 OVERALL STRIPING AND SIGNAGE PLAN
- 79 OVERALL STRIPING AND SIGNAGE PLAN
- 80 OVERALL STRIPING AND SIGNAGE PLAN
- 81 OVERALL EROSION AND SEDIMENT CONTROL PLAN
- 82 OVERALL EROSION AND SEDIMENT CONTROL PLAN
- 83 OVERALL EROSION AND SEDIMENT CONTROL PLAN
- 84 OVERALL EROSION AND SEDIMENT CONTROL PLAN
- 85 CURB RAMP GRADING DETAILS
- 86 CURB RAMP GRADING DETAILS
- 87 CURB RAMP GRADING DETAILS
- 88 BIORETENTION GRADING DETAIL
- 89 RAILROAD CROSSING GRADING DETAIL
- 90 TRAFFIC SIGNAL INSTALLATION PLAN
- 91 TRAFFIC SIGNAL SCHEDULES
- 92 TRAFFIC SIGNAL INTERCONNECT PLAN
- 93 TRAFFIC SIGNAL INTERCONNECT PLAN
- 94 CONSTRUCTION DETAILS
- 95 CITY OF UKIAH STANDARD DETAILS
- 96 CITY OF UKIAH STANDARD DETAILS

MAIN STREET

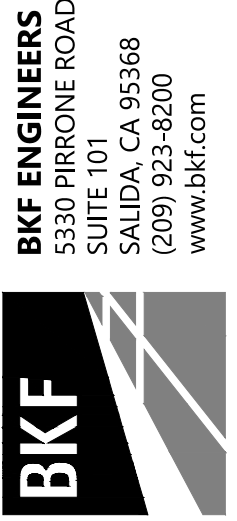
- 97 TITLE SHEET
- 98 ABBREVIATIONS, LEGEND, GENERAL NOTES & SURVEY CONTROL
- 99 SURVEY CONTROL DATA & BASE LINE DATA
- 100 PLAN & PROFILE - STA. 10+00 TO STA. 14+00
- 101 PLAN & PROFILE - STA. 14+00 TO STA. 18+00
- 102 PLAN & PROFILE - STA. 18+00 TO STA. 22+00
- 103 PLAN & PROFILE - STA. 22+00 TO STA. 26+00
- 104 PLAN & PROFILE - STA. 26+00 TO STA. 30+30
- 105 PLAN & PROFILE - STA. 30+30 TO STA. 34+25
- 106 PLAN & PROFILE - STA. 34+25 TO STA. 38+25
- 107 PLAN & PROFILE - STA. 38+25 TO STA. 42+25
- 108 PLAN & PROFILE - STA. 42+25 TO STA. 46+00
- 109 PLAN & PROFILE - STA. 46+00 TO STA. 49+50
- 110 SIDE STREET WATER MAIN PROFILES
- 111 CURB RAMP DETAILS - MARSHALL ST - SITE PLAN
- 112 CURB RAMP DETAILS - MARSHALL ST - GRADING PLAN
- 113 CURB RAMP DETAILS - E MILL ST - SITE PLAN
- 114 CURB RAMP DETAILS - E MILL ST - GRADING PLAN
- 115 CURB RAMP DETAILS - E CLEVELAND ST - SITE & GRADING PLAN
- 116 CURB RAMP DETAILS - E CLAY ST - SITE & GRADING PLAN
- 117 CURB RAMP DETAILS - E STEPHENSON ST - SITE PLAN
- 118 CURB RAMP DETAILS - E STEPHENSON - GRADING PLAN
- 119 CURB RAMP DETAILS - E CHURCH ST - SITE & GRADING PLAN
- 120 CURB RAMP DETAILS - E PERKINS ST - (E) SITE & GRADING PLAN
- 121 LIBRARY CURB RAMP DETAILS - SITE & GRADING PLAN
- 122 CURB RAMP DETAILS - E STANDLEY ST - (E) SITE & GRADING PLAN
- 123 CURB RAMP DETAILS - E SMITH ST - (W) SITE & GRADING PLAN
- 124 CURB RAMP DETAILS - E SMITH ST - (E) SITE & GRADING PLAN
- 125 CURB RAMP DETAILS - NORTON ST - SITE & GRADING PLAN
- 126 MAIN STREET CROSS SECTIONS - STA 10+35 TO STA 13+00
- 127 MAIN STREET CROSS SECTIONS - STA 13+25 TO STA 16+00
- 128 MAIN STREET CROSS SECTIONS - STA 16+25 TO STA 19+00
- 129 MAIN STREET CROSS SECTIONS - STA 19+25 TO STA 22+00
- 130 MAIN STREET CROSS SECTIONS - STA 22+25 TO STA 25+00
- 131 MAIN STREET CROSS SECTIONS - STA 25+25 TO STA 28+00
- 132 MAIN STREET CROSS SECTIONS - STA 28+25 TO STA 31+00
- 133 MAIN STREET CROSS SECTIONS - STA 31+25 TO STA 34+00
- 134 MAIN STREET CROSS SECTIONS - STA 34+25 TO STA 37+00
- 135 MAIN STREET CROSS SECTIONS - STA 37+25 TO STA 40+00
- 136 MAIN STREET CROSS SECTIONS - STA 40+25 TO STA 43+00
- 137 MAIN STREET CROSS SECTIONS - STA 43+25 TO STA 46+00
- 138 MAIN STREET CROSS SECTIONS - STA 46+25 TO STA 49+00
- 139 STRIPING & SIGNAL PLAN - STA 10+00 TO STA 29+50
- 140 STRIPING & SIGNAL PLAN - STA 29+50 TO STA 49+50
- 141 DETAILS - 1
- 142 DETAILS - 2
- 143 DETAILS - 3



REBECCA DOWER

10/20/2023

C 80868



URBAN CORE REHABILITATION
PERKINS STREET, GOBBI STREET, AND MAIN STREET
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

MASTER SHEET INDEX

Date: OCT 2023	Revisions				
	No.				
	Scale: AS SHOWN				
	Design: BD				
Drawn: BTL					
	Approved: BD				
Job No: 20212351					

Drawing Number:

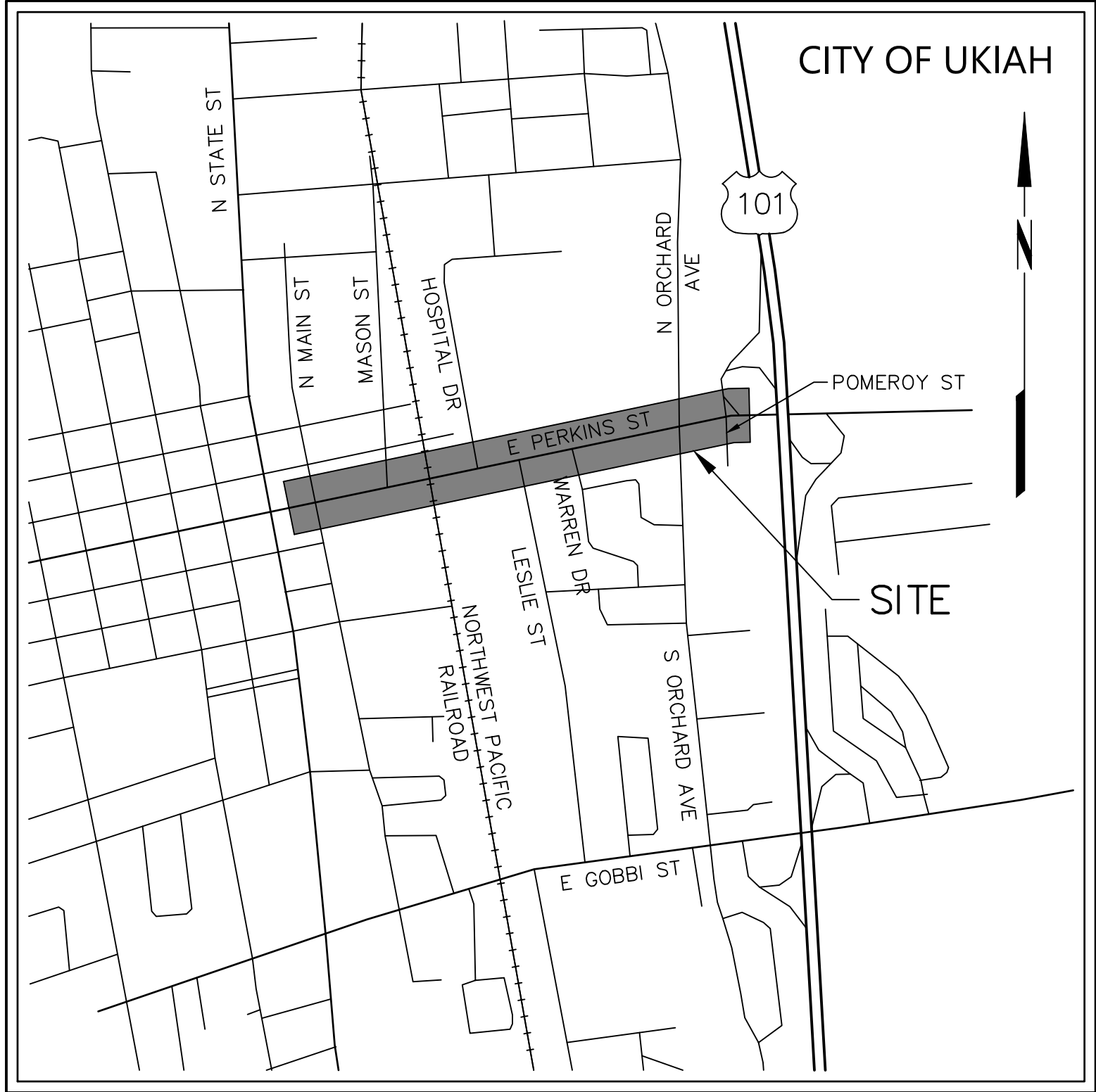
INDEX OF DRAWINGS

- 4 COVER SHEET
- 5 NOTES, LEGEND, AND ABBREVIATIONS
- 6 HORIZONTAL CONTROL PLAN
- 7 TYPICAL ROADWAY SECTIONS
- 8 DEMOLITION PLAN
- 9 DEMOLITION PLAN
- 10 DEMOLITION PLAN
- 11 GRADING AND UTILITY PLAN
- 12 GRADING AND UTILITY PLAN
- 13 GRADING AND UTILITY PLAN
- 14 PAVING PLAN
- 15 PAVING PLAN
- 16 PAVING PLAN
- 17 STRIPING AND SIGNAGE PLAN
- 18 STRIPING AND SIGNAGE PLAN
- 19 STRIPING AND SIGNAGE PLAN
- 20 EROSION AND SEDIMENT CONTROL PLAN
- 21 EROSION AND SEDIMENT CONTROL PLAN
- 22 EROSION AND SEDIMENT CONTROL PLAN
- 23 CURB RAMP GRADING DETAILS
- 24 CURB RAMP GRADING DETAILS
- 25 CONSTRUCTION DETAILS
- 26 CITY OF UKIAH STANDARD DETAILS
- 27 EAST PERKINS ST/ORCHARD AVE TRAFFIC SIGNAL MODIFICATION
- 28 EAST PERKINS ST/ORCHARD AVE TRAFFIC SIGNAL SCHEDULES
- 29 EAST PERKINS ST STREET LIGHTING PLAN
- 30 SITE PLAN
- 31 SITE PLAN
- 32 SITE PLAN
- 33 IRRIGATION PLAN
- 34 IRRIGATION PLAN
- 35 IRRIGATION PLAN
- 36 IRRIGATION DETAILS AND NOTES
- 37 IRRIGATION DETAILS
- 38 PLANTING PLAN
- 39 PLANTING PLAN
- 40 PLANTING PLAN
- 41 PLANTING DETAILS AND NOTES

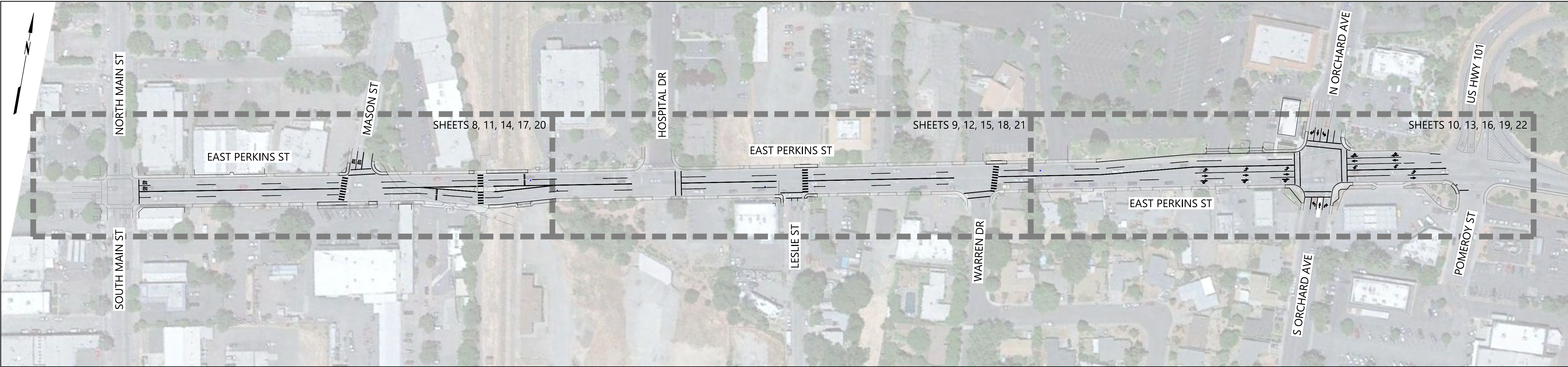
IMPROVEMENT DRAWINGS FOR
EAST PERKINS STREET
PAVEMENT REHABILITATION AND ROADWAY WIDENING
NORTH MAIN STREET TO POMEROY STREET
CITY OF UKIAH, CALIFORNIA
CITY CONTRACT NUMBER: 2122-190
OCTOBER 2023



PROJECT SCOPE:
WORK TO BE PERFORMED ON EAST PERKINS STREET IS LOCATED BETWEEN MAIN STREET AND ORCHARD AVENUE, WITHIN THE CITY OF UKIAH. WORK GENERALLY CONSISTS OF CURB RAMP REPLACEMENT, ROADWAY GRIND AND OVERLAY, ROADWAY WIDENING, STORM DRAINAGE IMPROVEMENTS, TRAFFIC SIGNAL IMPROVEMENTS, MINOR LANDSCAPING IMPROVEMENTS, AND THE DEMOLITION AND EXCAVATION OF HARDSCAPE TO SUPPORT THESE IMPROVEMENTS.



VICINITY MAP
NOT TO SCALE



KEY MAP

THIS DRAWING SET IS SUPPLEMENTED BY THE "EAST PERKINS STREET PAVEMENT REHABILITATION AND ROADWAY WIDENING" CALTRANS ENCROACHMENT DRAWINGS PREPARED FOR THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION, DATED JUNE 2023. REFER TO THOSE DRAWINGS FOR ADDITIONAL INFORMATION ON PROJECT IMPROVEMENTS WITHIN THE STATE RIGHT OF WAY.

APPROVED

CITY OF UKIAH

DATE

DATE

REVISION

DATE: OCT 2023

Scale: AS SHOWN

Design: BD

Drawn: BTL

Approved: BD

Job No: 20212351

Drawing Number:

4 OF 143

PROFESSIONAL ENGINEER
REBECCA DOWER
No. C 80868
REGISTERED
STATE OF CALIF.

10/20/2023

REBECCA DOWER

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200 4th STREET
SUITE 300
SANTA ROSA, CA 95401
(707) 583-8500
www.bkf.com

BKF

URBAN CORE REHABILITATION
PERKINS STREET PAVEMENT REHABILITATION AND ROADWAY WIDENING
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

COVER SHEET

Revisions

No.

Date: OCT 2023

Scale: AS SHOWN

Design: BD

Drawn: BTL

Approved: BD

Job No: 20212351

Drawing Number:

4 OF 143

212351_RMPR.dwg
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Page 316 of 627

PERFORM GRADING UNDER THE OBSERVATION OF THE GEOTECHNICAL ENGINEER AND IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT PREPARED BY LACO ASSOCIATES, DATED JULY 1, 2022.

PROVIDE UTILITY TRENCH BACKFILL AND REPAVE TRENCHED AREAS IN ACCORDANCE WITH THE RECOMMENDATIONS OF SECTIONS 6.3 AND 6.4 OF THE GEOTECHNICAL REPORT.

UTILITY TRENCH BACKFILL MATERIAL SHALL CONFORM TO THE LATEST LOCAL CITY, COUNTY AND/OR STATE STANDARDS. UTILITY TRENCH BACKFILL MATERIAL SHALL BE OBSERVED AND TESTED BY THE GEOTECHNICAL ENGINEER PRIOR TO USE. BACKFILL SHOULD BE PLACED IN LIFTS NO THICKER THAN 8-INCHES OF LOOSE THICKNESS, MOISTURE CONDITIONED TO WITHIN 2-PERCENT OF OPTIMUM MOISTURE CONTENT, AND COMPACTED TO AT LEAST 90-PERCENT RELATIVE COMPACTION. THE UPPER 6-INCHES OF SOIL SUBGRADE SHOULD BE COMPACTED TO AT LEAST 95-PERCENT RELATIVE COMPACTION AND BE FIRM AND UNYIELDING.

UNLESS OTHERWISE NOTED, THE CONTRACTOR SHALL PROVIDE REINFORCED CONCRETE PIPE (RCP) WHERE ANNOTATED AS STORM DRAIN (SD) ON THE CONSTRUCTION DRAWINGS.

TOPOGRAPHIC INFORMATION SHOWN HEREON WAS OBTAINED FROM A FIELD SURVEY CONDUCTED BY BKF ENGINEERS IN APRIL 2022 AND SUPPLEMENTED WITH AVAILABLE INFORMATION.

BASIS OF BEARING: BEARINGS ARE BASED UPON THE NORTH AMERICAN DATUM OF 1983 (NAD 83) (2011), EPOCH 2017.50, AS PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER, CALIFORNIA STATE PLAN COORDINATE SYSTEM, ZONE 2. DISTANCES ARE GROUND BASED. MULTIPLY BY A COMBINED SCALE FACTOR OF 0.99998908456 TO OBTAIN GRID DISTANCES.

BENCHMARK: MAG NAIL WITH WASHER ON SIDEWALK, LOCATION SHOWN HEREON (SHEET 6), ELEVATION 630.64'. ELEVATIONS ARE BASED UPON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88) ESTABLISHED BY EPOCH 2017.50 ELLIPSOID HEIGHTS AS PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER AND NGS GEOID 18.

SYMBOLS & LEGEND



10/20/2023

REBECCA DOWER

C 80868



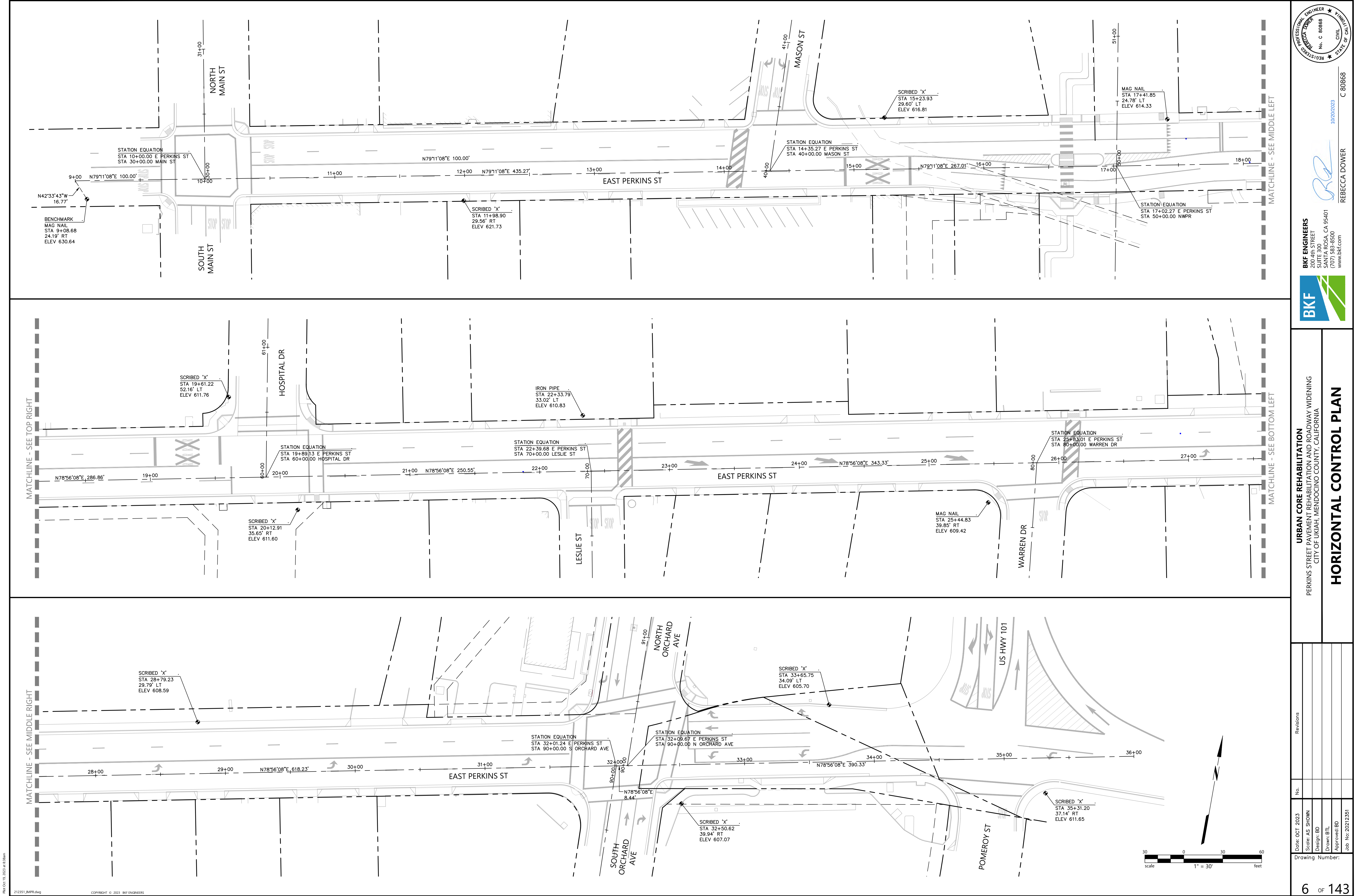
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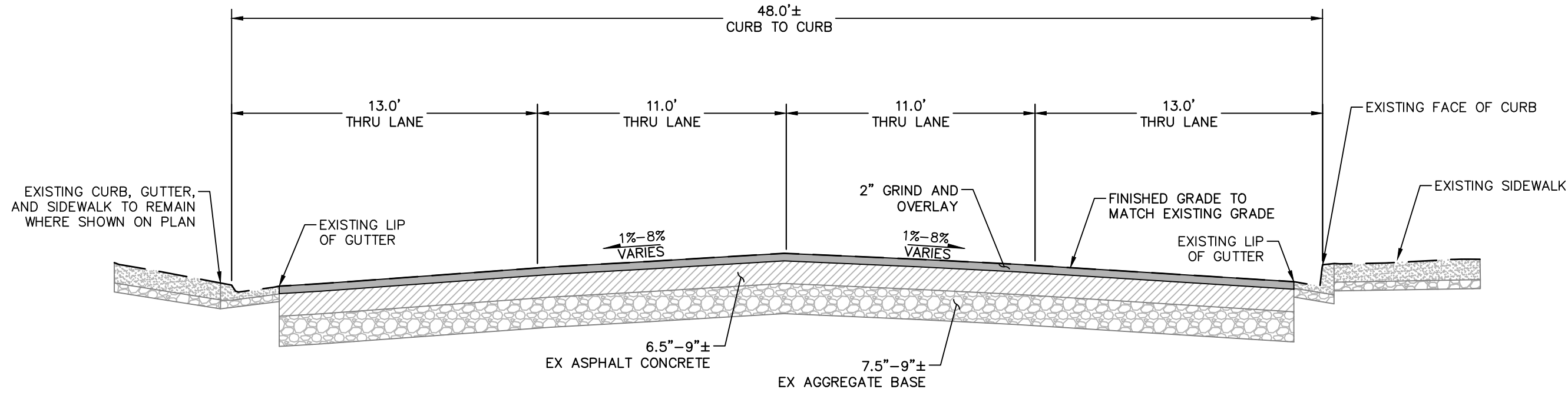
URBAN CORE REHABILITATION
PERKINS STREET PAVEMENT REHABILITATION AND ROADWAY WIDENING
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

GENERAL NOTES

Drawing Number:		Revisions	
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Scale: AS SHOWN			
Design: BD			
Drawn: BTL			
Approved: BD			
Job No: 20212351			

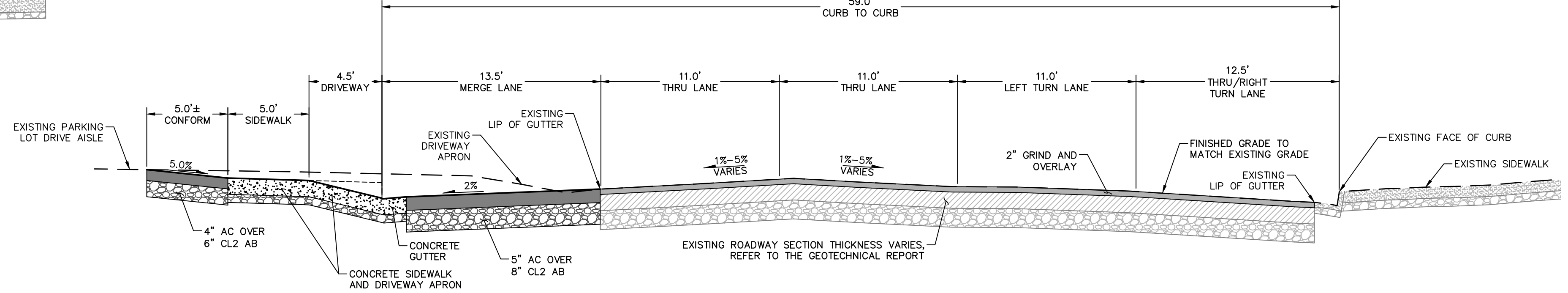
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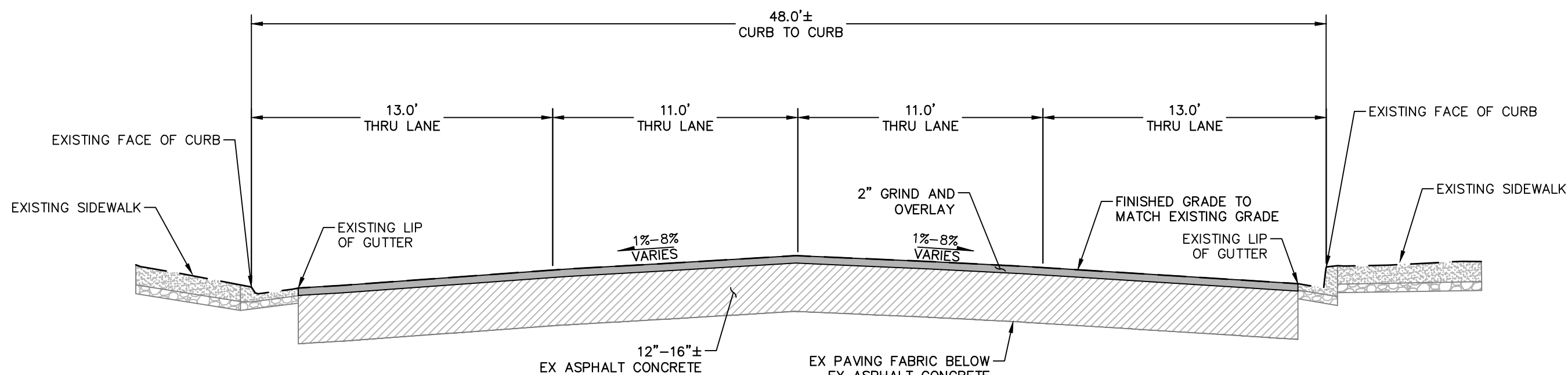
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EAST PERKINS STREET
FROM MAIN STREET TO NWPR
STA 10+50 TO STA 17+00
NO SCALE



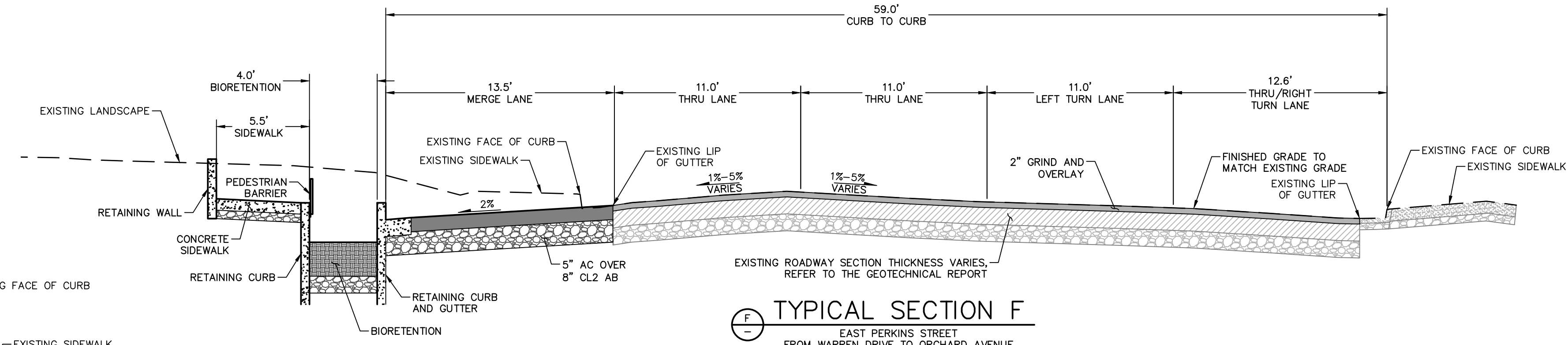
TYPICAL SECTION E

EAST PERKINS STREET
FROM WARREN DRIVE TO ORCHARD AVENUE
WIDENED SECTION WITH DRIVEWAY
STA 30+00 TO STA 30+50
STA 30+75 TO STA 31+00
NO SCALE



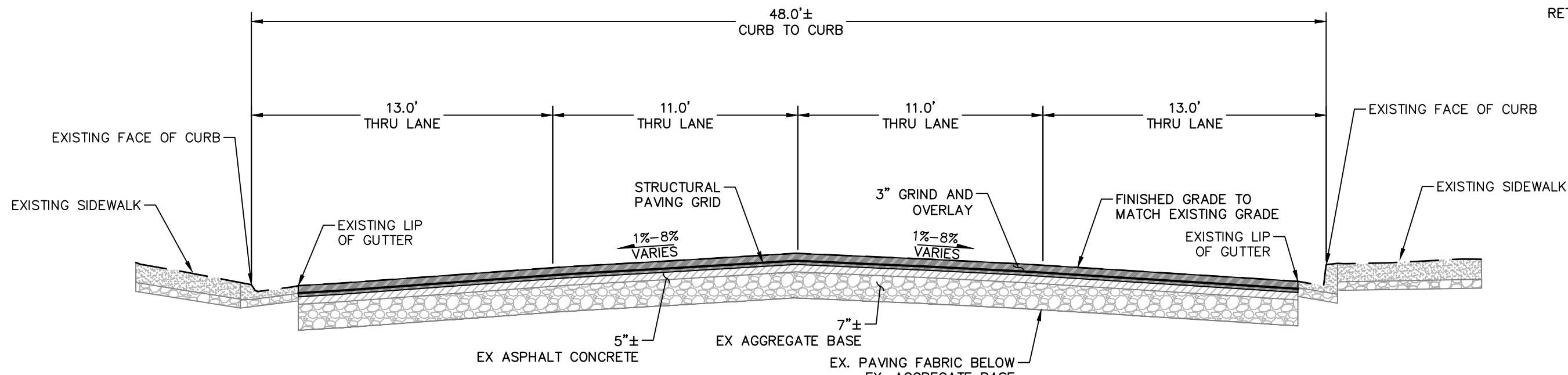
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EAST PERKINS STREET
FROM NWPR TO WARREN DRIVE
STA 17+00 TO STA 25+50
NO SCALE



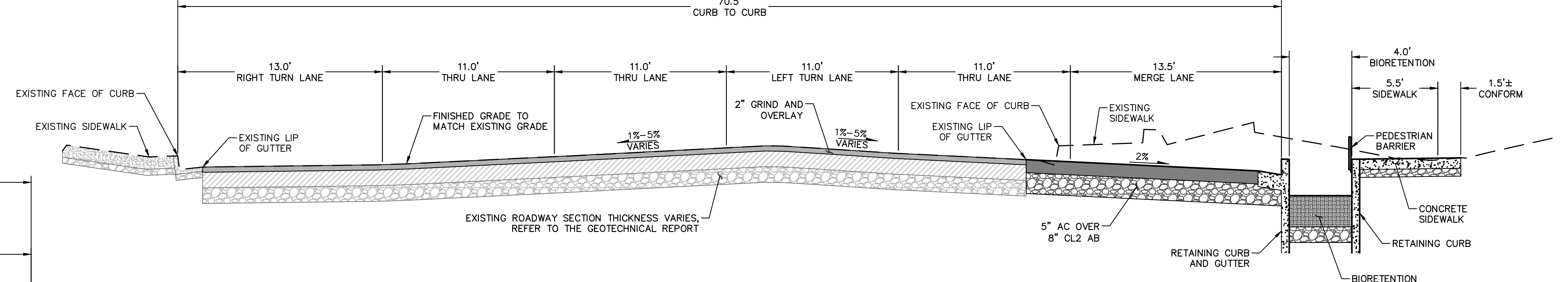
TYPICAL SECTION F

EAST PERKINS STREET
FROM WARREN DRIVE TO ORCHARD AVENUE
WIDENED SECTION WITH BIORETENTION
STA 28+00 TO STA 28+50
STA 29+25 TO STA 29+50
STA 30+50 TO STA 30+60



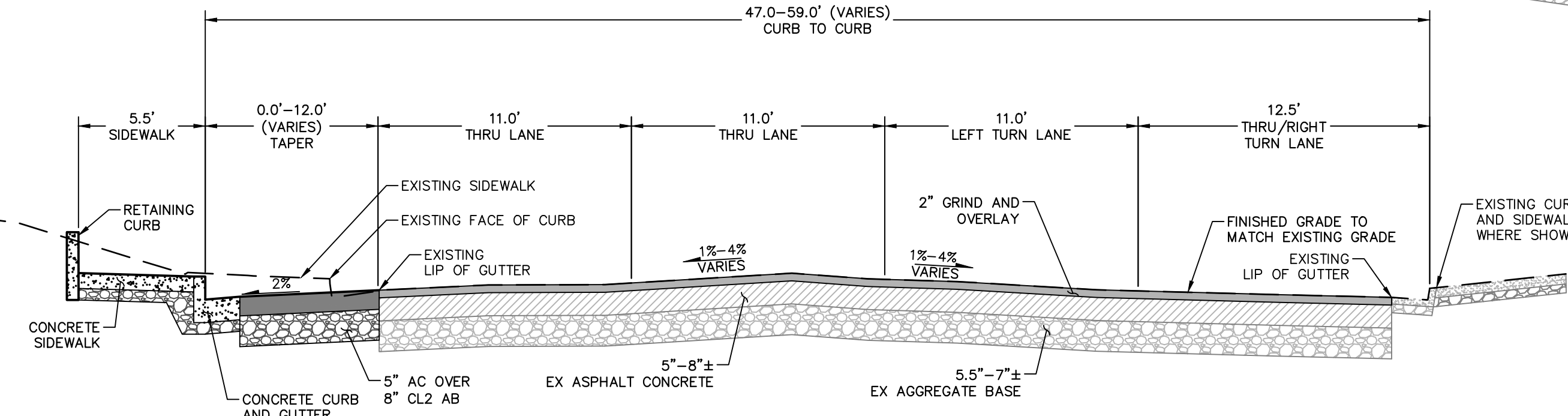
TYPICAL SECTION C

EAST PERKINS STREET
IN THE VICINITY OF WARREN DRIVE (BOREHOLE B3)
STA 25+50 TO STA 28+00
NO SCALE



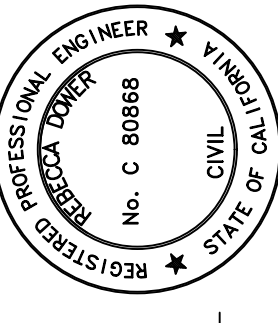
TYPICAL SECTION G

EAST PERKINS STREET
FROM ORCHARD AVENUE TO POMEROY AVENUE
WIDENED SECTION WITH BIORETENTION
STA 32+50 TO STA 33+00



TYPICAL SECTION D

EAST PERKINS STREET
FROM WARREN DRIVE TO ORCHARD AVENUE
TAPERED SECTION
STA 28+00 TO STA 29+75
NO SCALE



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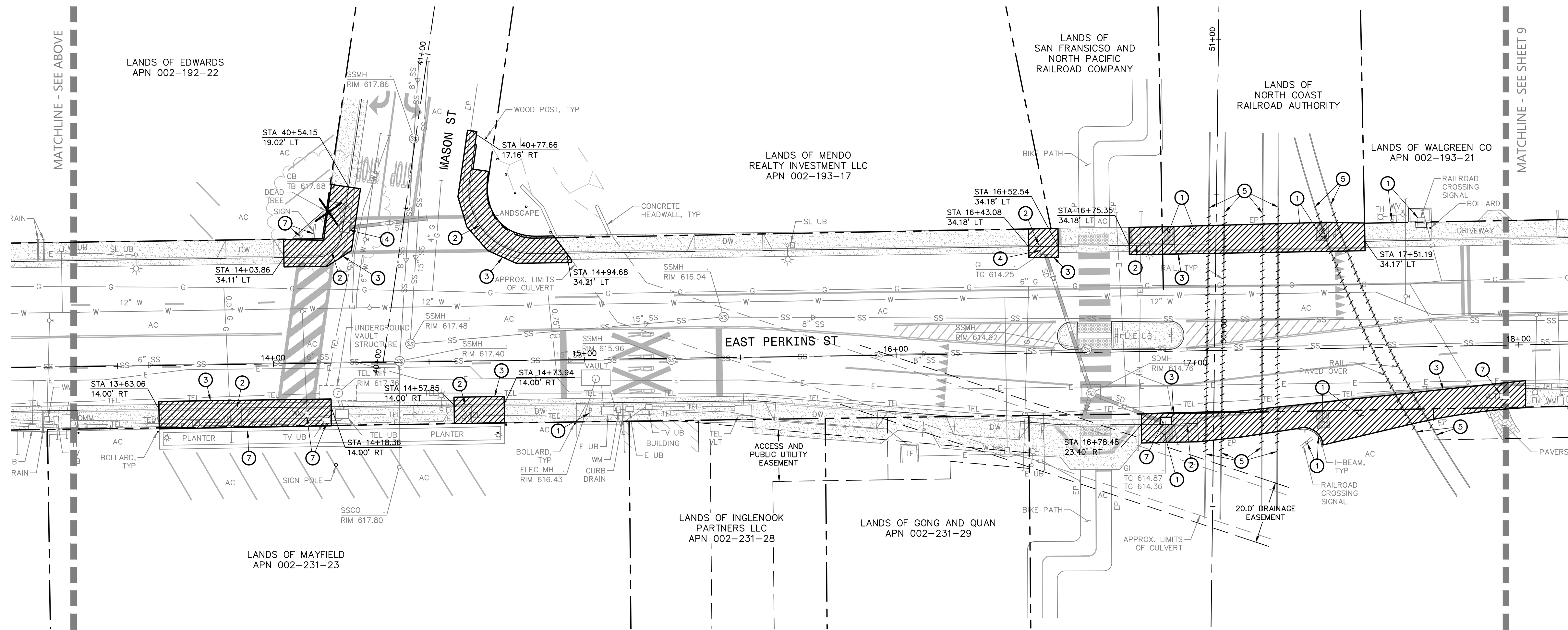


URBAN CORE REHABILITATION
PERKINS STREET PAVEMENT REHABILITATION AND ROADWAY WIDENING
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

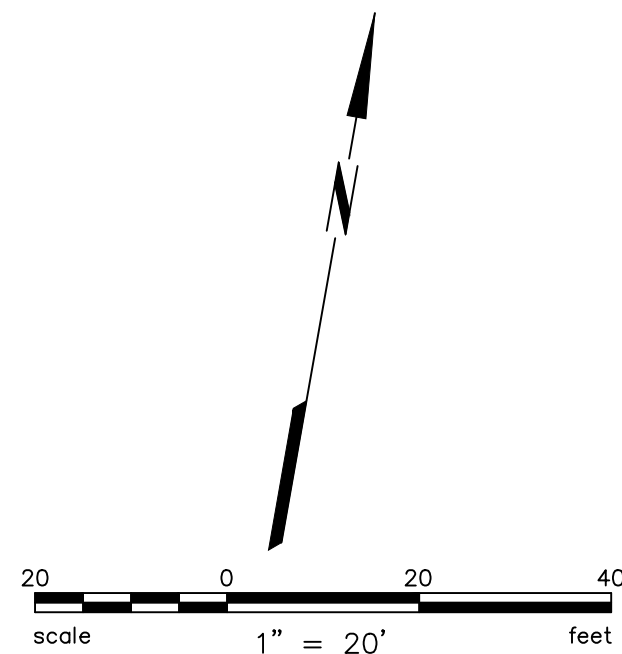
TYPICAL ROADWAY SECTIONS

Revisions	No.	Date	Scale	AS SHOWN	Design: BD	Drawn: BTL	Approved: BD	Job No: 20212351

Drawing Number:



- KEYNOTES:
- 1 REMOVE EXISTING MATERIAL OR FEATURE TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 2 REMOVE EXISTING SIDEWALK, CURB AND GUTTER TO THE NEAREST CONTROL JOINT TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 3 SAWCUT AND CLEANLY REMOVE EXISTING MATERIAL, OR REMOVE EXISTING MATERIAL TO THE NEAREST CONTROL JOINT WHERE APPLICABLE, TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 4 REMOVE EXISTING UTILITY TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 5 REMOVE RAIL TO NEAREST JOINT, SALVAGE AND RETURN RAILS TO CITY OF UKIAH PUBLIC WORKS DEPARTMENT. CONTRACTOR TO COORDINATE RAIL REMOVAL AND RETURN WITH CITY.
 - 7 EXISTING FEATURE OR UTILITY TO REMAIN. PROTECT IN PLACE.



URBAN CORE REHABILITATION
PERKINS STREET PAVEMENT REHABILITATION AND ROADWAY WIDENING
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

DEMOLITION PLAN

Revisions	No.	Date	By	Appr.

Date: OCT 2023	Scale: AS SHOWN
Design: BD	Drawn: BTL
Approved: BD	Job No: 20212351

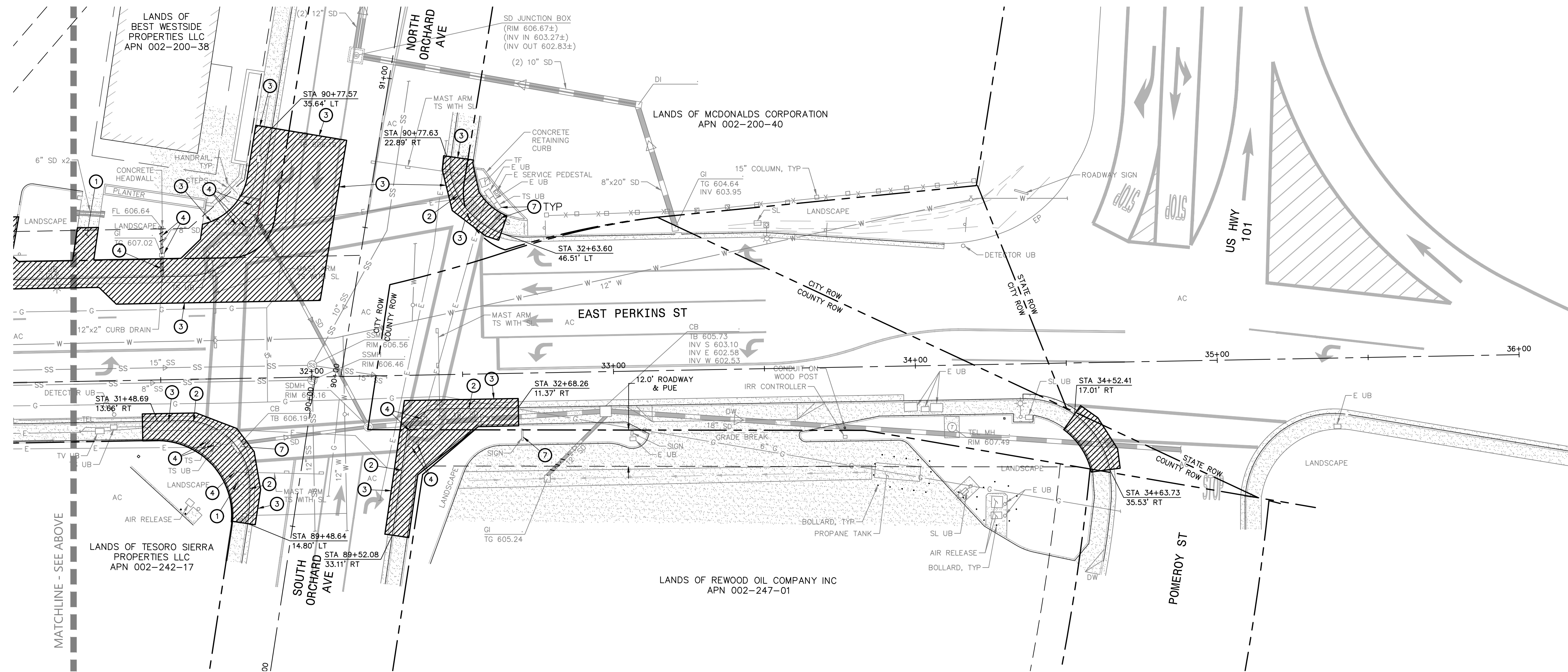
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CITY OF UTAH, MENDOCINO COUNTY, CALIFORNIA

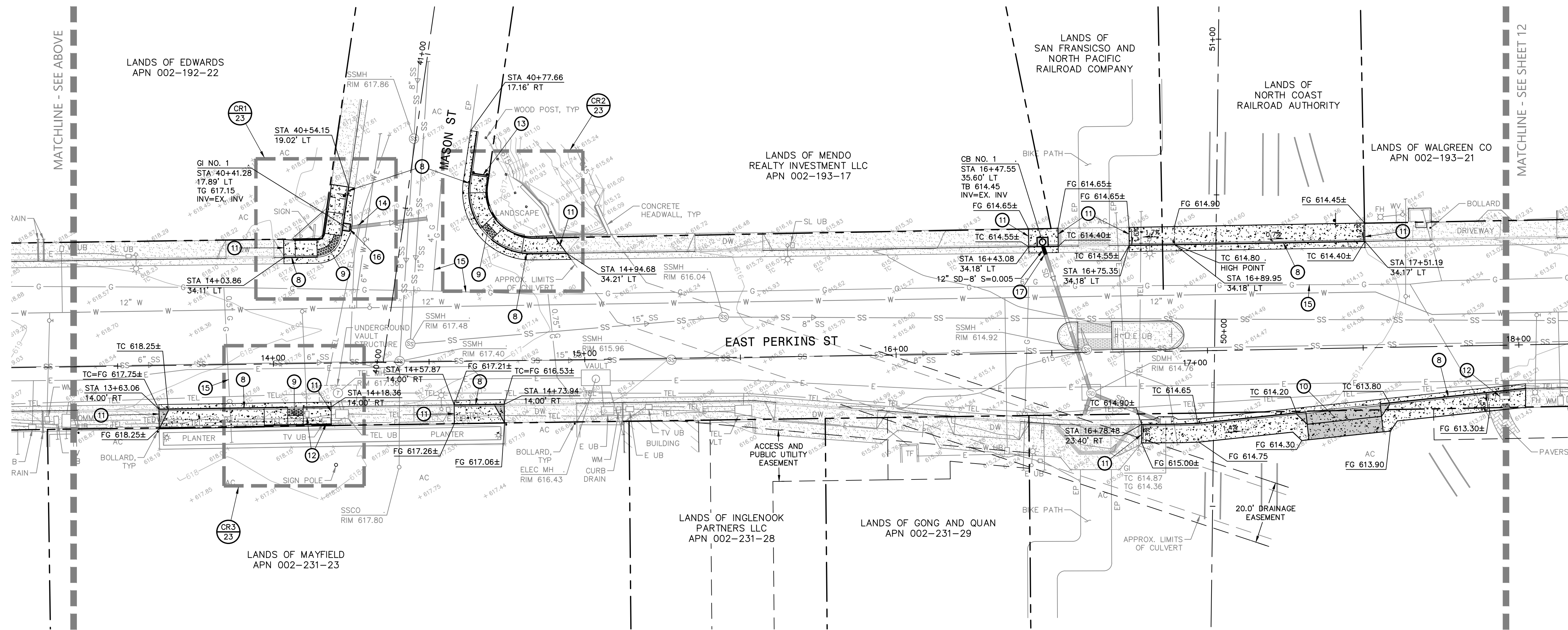
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DEMOLITION PLAN

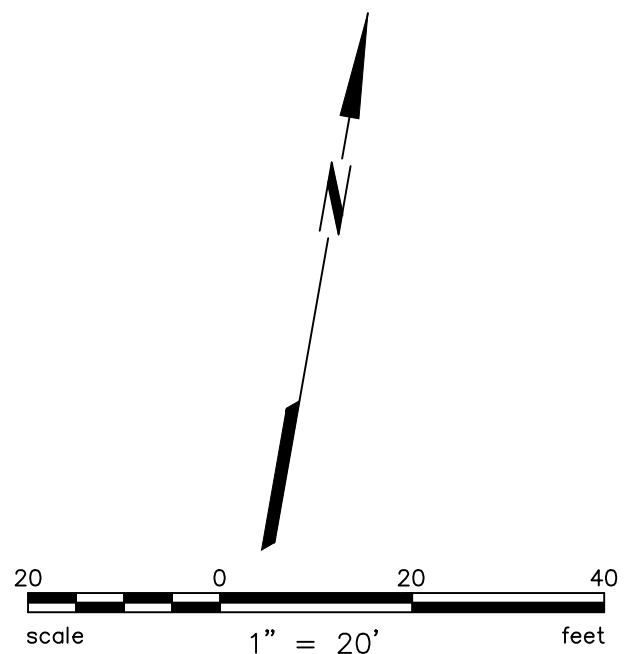
Date: OCT 2023	No.	Revisions
Scale: AS SHOWN		
Design: BD		
Drawn: BTL		
Approved: BD		
Job No: 20212351		

Drawing Number:

10 OF 143



- KEYNOTES:**
- 8 CONCRETE SIDEWALK, CURB AND GUTTER IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING 102. SIDEWALK SLOPE SHALL NOT EXCEED 1.5-PERCENT (1.5%).
 - 9 CURB RAMP AND DETECTABLE WARNING SURFACE IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING 103. SIDEWALK SLOPE SHALL NOT EXCEED 1.5-PERCENT (1.5%).
 - 10 DRIVEWAY APRON WITH CONTINUOUS SIDEWALK IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING 103. SIDEWALK SLOPE SHALL NOT EXCEED 1.5-PERCENT (1.5%).
 - 11 CONFORM TO EXISTING SURFACE ELEVATION IN A MANNER WHICH GENERATES A UNIFORM TRANSITION BETWEEN SURFACES AND DOES NOT IMPEDE DRAINAGE.
 - 12 ADJUST EXISTING UTILITY TO FINISHED GROUND SURFACE ELEVATION.
 - 13 PEDESTRIAN BARRICADE.
 - 14 POTHOLE TO DETERMINE THE ACTUAL LOCATION, TYPE, SIZE, DEPTH AND CONFIGURATION OF THE EXISTING UTILITY AND PROVIDE THIS INFORMATION IN WRITING TO THE ENGINEER PRIOR TO PERFORMING WORK IN THIS AREA.
 - 15 VERIFY THE LOCATION(S) OF GAS FACILITIES IN THIS AREA AND COORDINATE WITH THE OWNER OF THE UTILITY AND THE DRY UTILITY CONSULTANT TO RELOCATE GAS FACILITIES AS REQUIRED TO FACILITATE THE PROPOSED IMPROVEMENTS.
 - 16 REMOVE PORTIONS OF EXISTING STORM DRAIN PIPE TO FACILITATE THE PROPOSED IMPROVEMENTS AND CONNECT TO THE NEW STRUCTURE. FORM AND FILL AREA BETWEEN PIPE AND STRUCTURE WITH CONCRETE IN A MANNER WHICH PROVIDES A PERMANENT WATER TIGHT SEAL.
 - 17 CONNECT TO EXISTING UTILITY IN A MANNER WHICH PROVIDES A PERMANENT WATER TIGHT SEAL.



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PERKINS STREET PAVEMENT REHABILITATION AND ROADWAY WIDENING
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

GRADING AND UTILITY PLAN

Revisions	No.	Date	By	Appr.

Date: OCT 2023

Scale: AS SHOWN

Design: BD

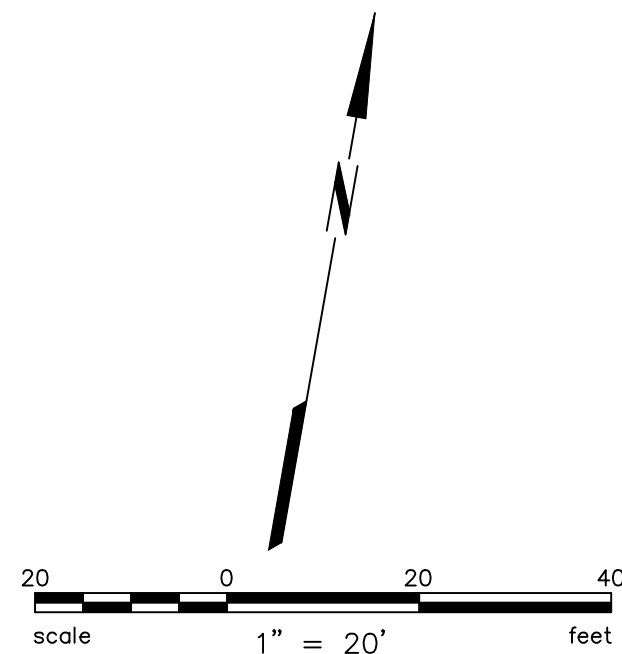
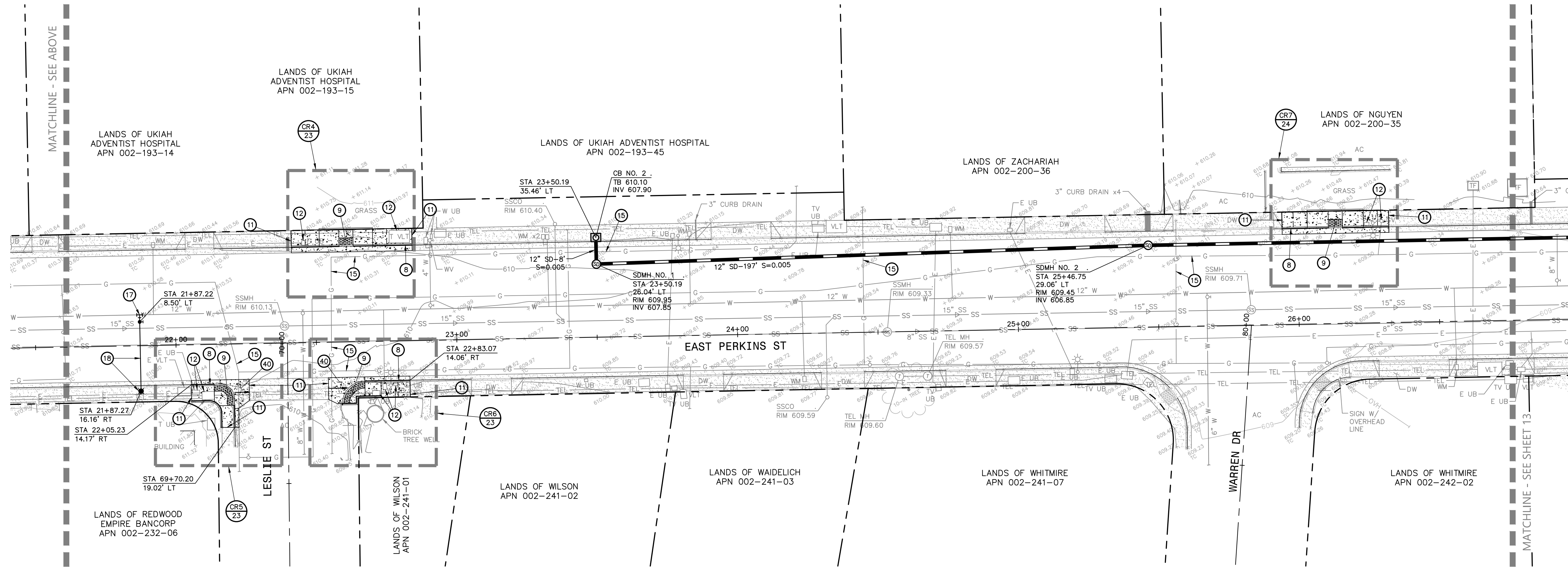
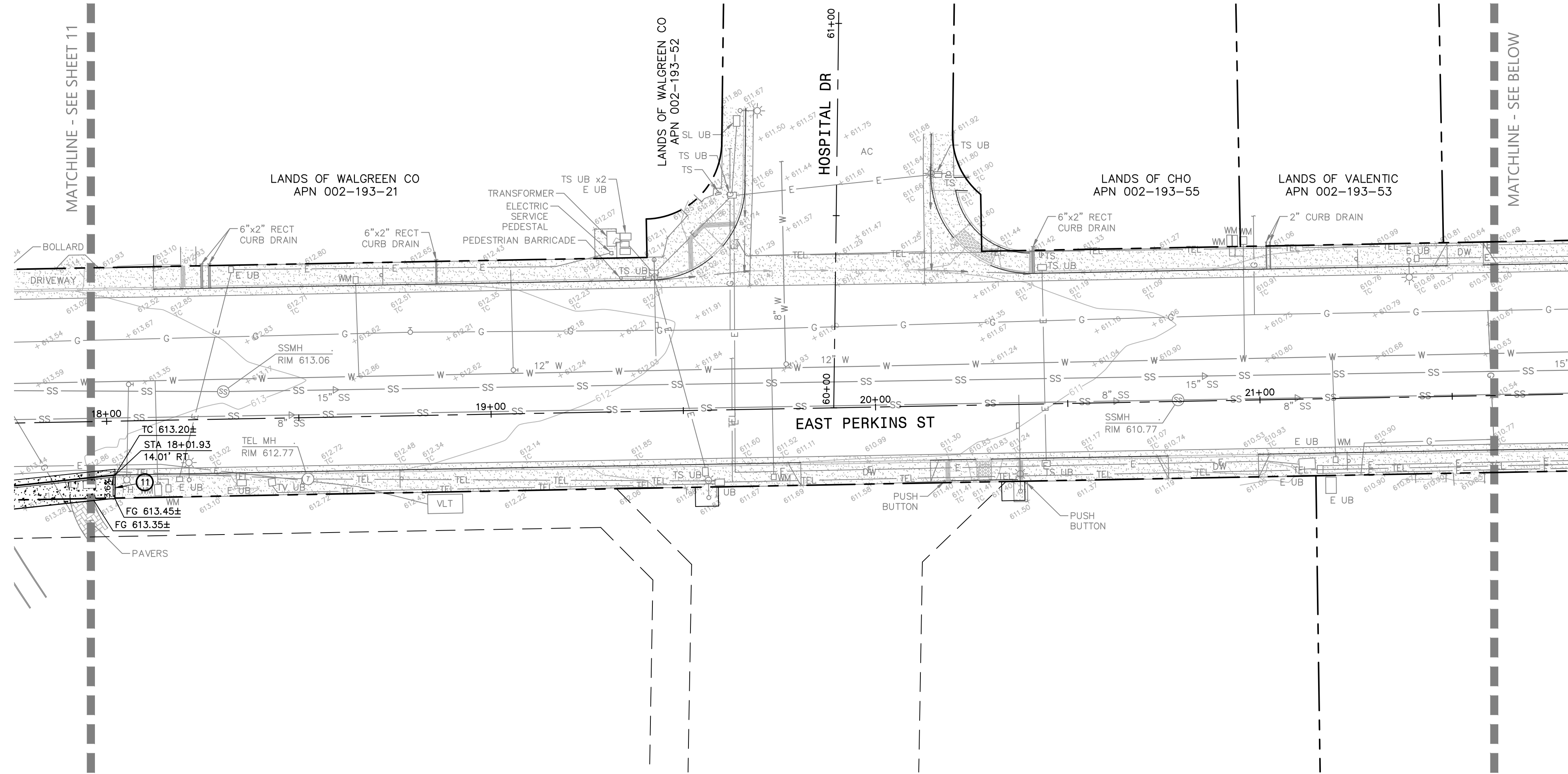
Drawn: BTL

Approved: BD

Job No: 20212351

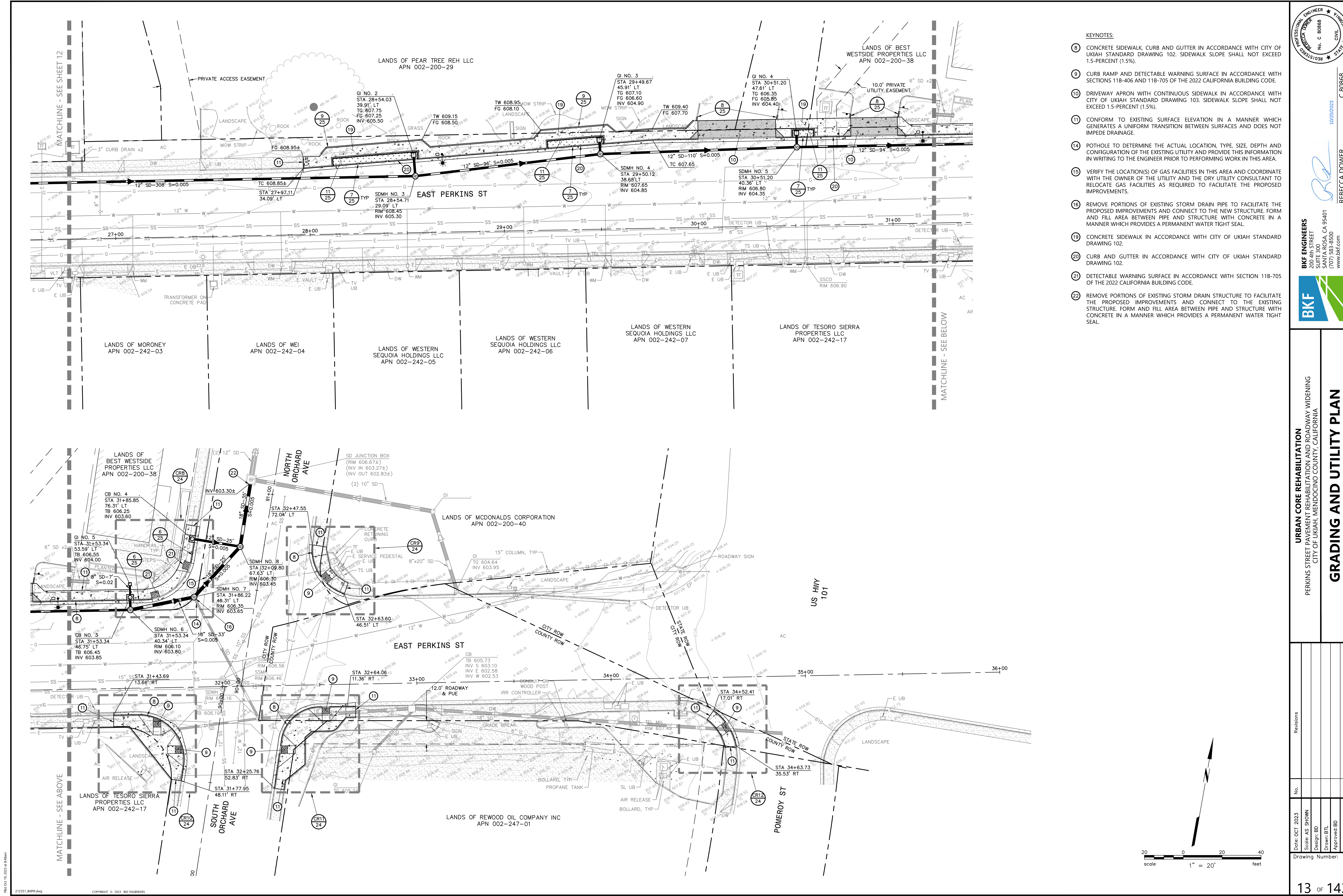
Drawing Number:
11 OF 143

Page 323 of 627



- KEYNOTES:
- CONCRETE SIDEWALK, CURB AND GUTTER IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING 102. SIDEWALK SLOPE SHALL NOT EXCEED 1.5-PERCENT (1.5%).
 - CURB RAMP AND DETECTABLE WARNING SURFACE IN ACCORDANCE WITH SECTIONS 11B-406 AND 11B-705 OF THE 2022 CALIFORNIA BUILDING CODE.
 - CONFORM TO EXISTING SURFACE ELEVATION IN A MANNER WHICH GENERATES A UNIFORM TRANSITION BETWEEN SURFACES AND DOES NOT IMPEDE DRAINAGE.
 - ADJUST EXISTING UTILITY TO FINISHED GROUND SURFACE ELEVATION.
 - VERIFY THE LOCATION(S) OF GAS FACILITIES IN THIS AREA AND COORDINATE WITH THE OWNER OF THE UTILITY AND THE DRY UTILITY CONSULTANT TO RELOCATE GAS FACILITIES AS REQUIRED TO FACILITATE THE PROPOSED IMPROVEMENTS.
 - CONNECT TO EXISTING UTILITY IN A MANNER WHICH PROVIDES A PERMANENT WATER TIGHT SEAL.
 - FIRE HYDRANT AND LATERAL ASSEMBLY IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING 305.
 - VALLEY GUTTER IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING 104.

Revisions	No.	
Date: OCT 2023	Scale: AS SHOWN	
Design: BD	Drawn: BTL	
Approved: BD	Job No: 20212351	
Drawing Number:		



KEYNOTES:

- CONCRETE SIDEWALK, CURB AND GUTTER IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING 102. SIDEWALK SLOPE SHALL NOT EXCEED 1.5-PERCENT (1.5%).
- CURB RAMP AND DETECTABLE WARNING SURFACE IN ACCORDANCE WITH SECTIONS 11B-406 AND 11B-705 OF THE 2022 CALIFORNIA BUILDING CODE.
- DRIVEWAY APRON WITH CONTINUOUS SIDEWALK IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING 103. SIDEWALK SLOPE SHALL NOT EXCEED 1.5-PERCENT (1.5%).
- CONFORM TO EXISTING SURFACE ELEVATION IN A MANNER WHICH GENERATES A UNIFORM TRANSITION BETWEEN SURFACES AND DOES NOT IMPEDE DRAINAGE.
- POTHOLE TO DETERMINE THE ACTUAL LOCATION, TYPE, SIZE, DEPTH AND CONFIGURATION OF THE EXISTING UTILITY AND PROVIDE THIS INFORMATION IN WRITING TO THE ENGINEER PRIOR TO PERFORMING WORK IN THIS AREA.
- VERIFY THE LOCATION(S) OF GAS FACILITIES IN THIS AREA AND COORDINATE WITH THE OWNER OF THE UTILITY AND THE DRY UTILITY CONSULTANT TO RELOCATE GAS FACILITIES AS REQUIRED TO FACILITATE THE PROPOSED IMPROVEMENTS.
- REMOVE PORTIONS OF EXISTING STORM DRAIN PIPE TO FACILITATE THE PROPOSED IMPROVEMENTS AND CONNECT TO THE NEW STRUCTURE. FORM AND FILL AREA BETWEEN PIPE AND STRUCTURE WITH CONCRETE IN A MANNER WHICH PROVIDES A PERMANENT WATER TIGHT SEAL.
- CONCRETE SIDEWALK IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING 102.
- CURB AND GUTTER IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING 102.
- DETECTABLE WARNING SURFACE IN ACCORDANCE WITH SECTION 11B-705 OF THE 2022 CALIFORNIA BUILDING CODE.
- REMOVE PORTIONS OF EXISTING STORM DRAIN STRUCTURE TO FACILITATE THE PROPOSED IMPROVEMENTS AND CONNECT TO THE EXISTING STRUCTURE. FORM AND FILL AREA BETWEEN PIPE AND STRUCTURE WITH CONCRETE IN A MANNER WHICH PROVIDES A PERMANENT WATER TIGHT SEAL.

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CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

GRADING AND UTILITY PLAN

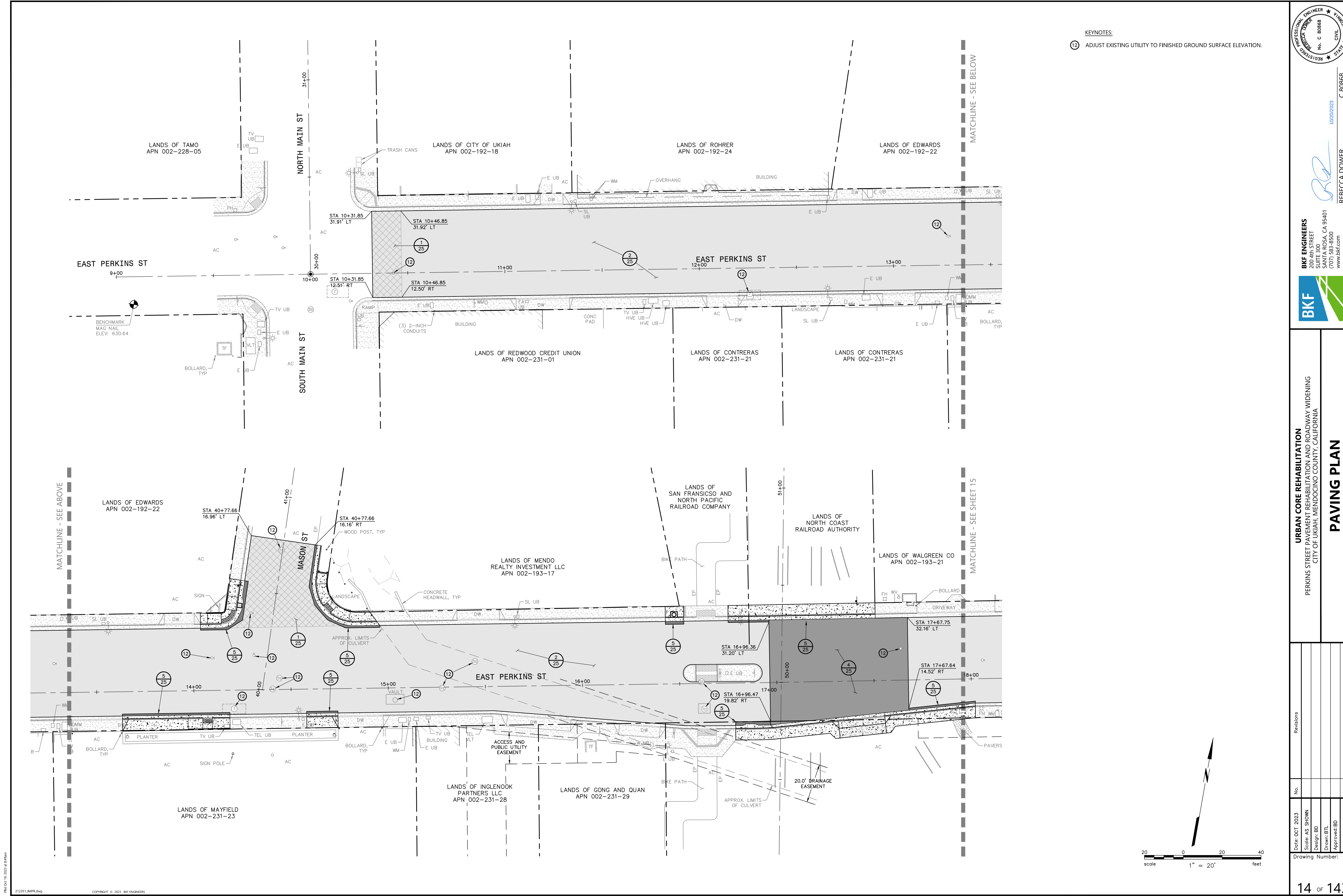
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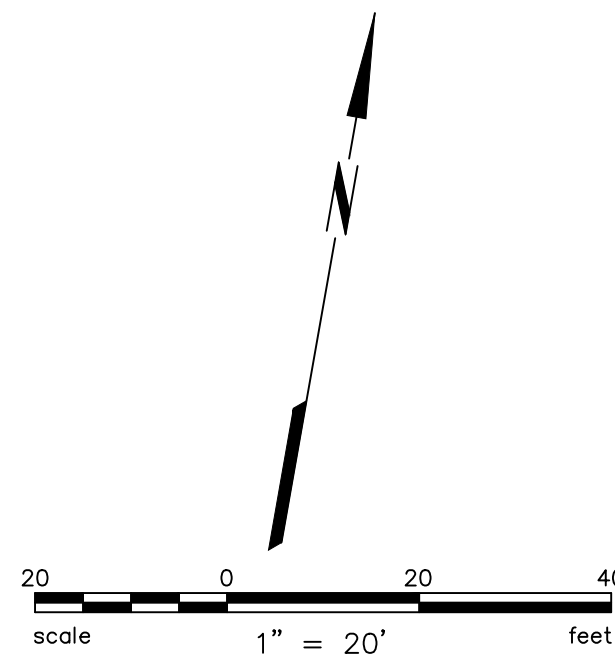
Drawing Number:

13 OF 143

Page 325 of 627



- KEYNOTES:
- 12 ADJUST EXISTING UTILITY TO FINISHED GROUND SURFACE ELEVATION.



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Revisions

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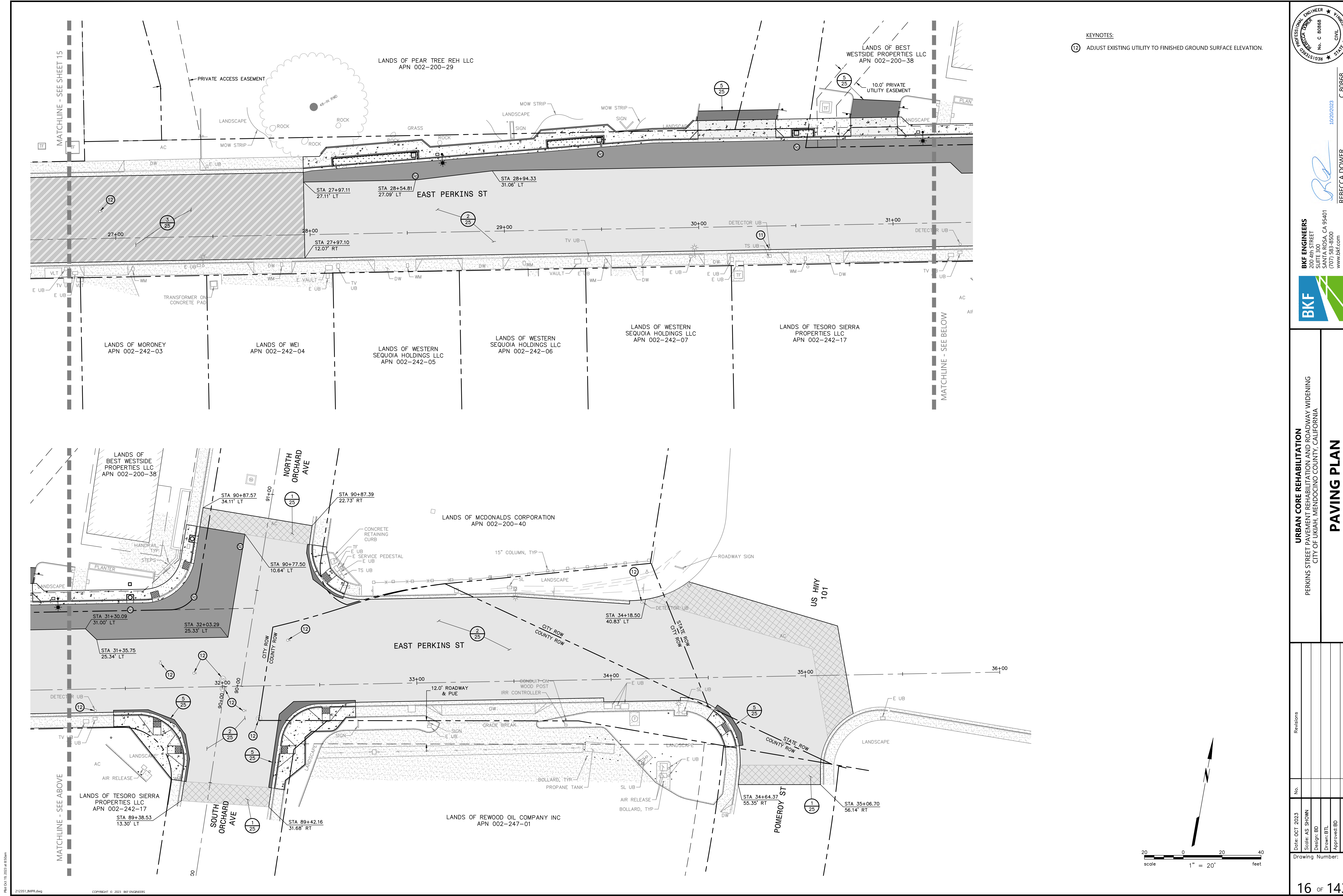
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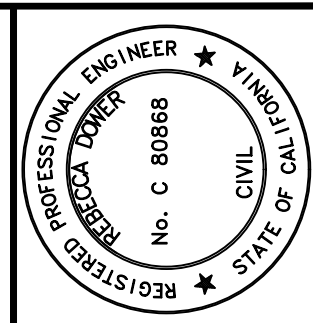
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Page 326 of 627



KEYNOTES:
12 ADJUST EXISTING UTILITY TO FINISHED GROUND SURFACE ELEVATION.



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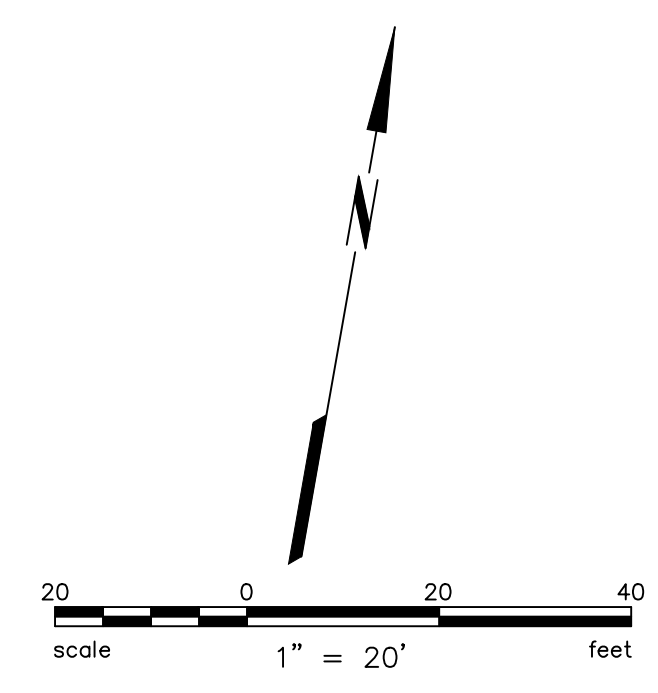
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CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

PAVING PLAN

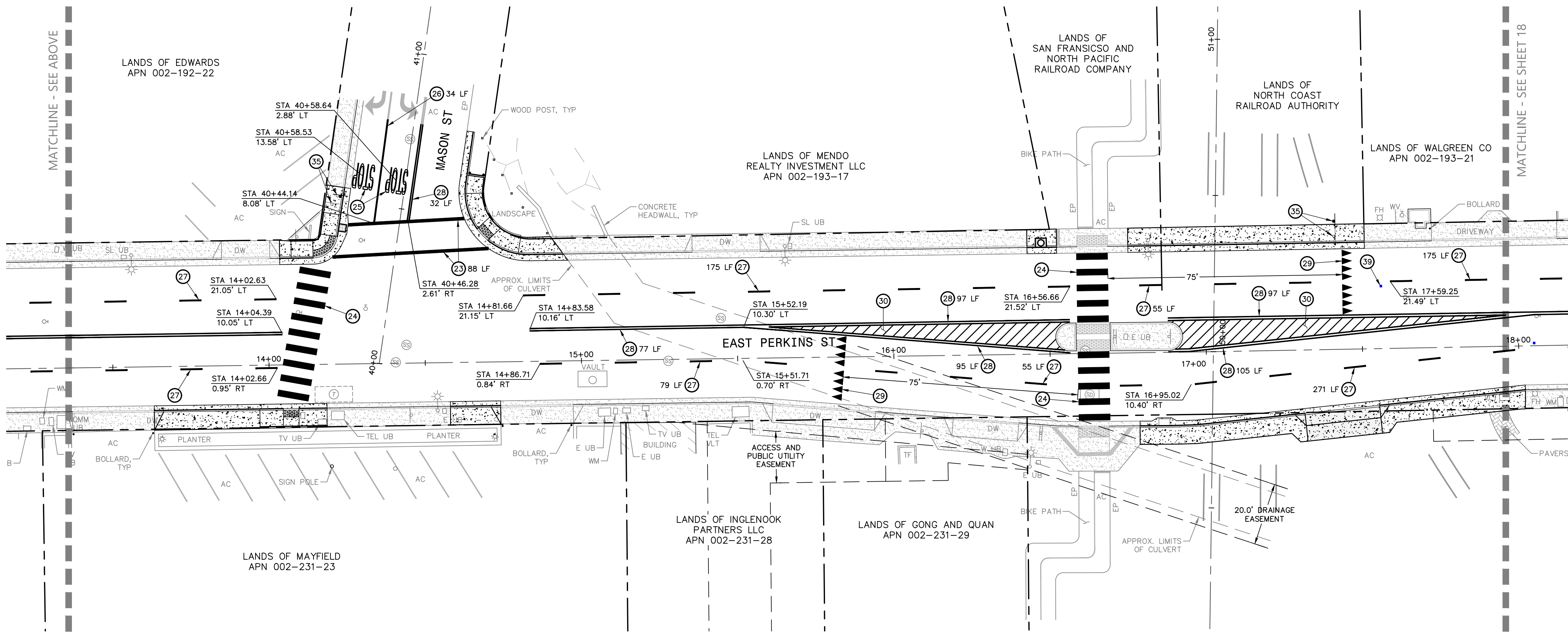
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Drawing Number:
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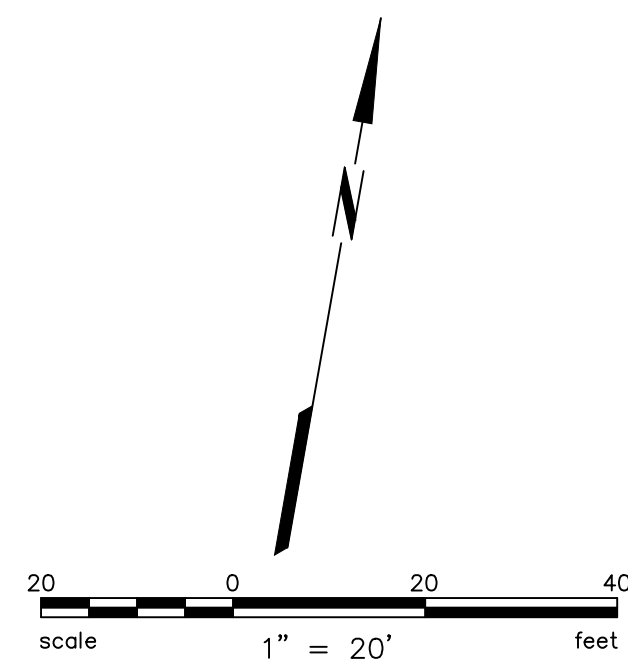


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- KEYNOTES:**
- (23) 'BASIC' STYLE CROSSWALK (2018 CALTRANS STANDARD PLAN A24F).
 - (24) 'CONTINENTAL' STYLE CROSSWALK (2018 CALTRANS STANDARD PLAN A24F).
 - (25) 'STOP' LEGEND (2018 CALTRANS STANDARD PLAN A24D).
 - (26) SOLID LANELINE (CALTRANS STANDARD DETAIL 38/38A).
 - (27) DASHED LANELINE (CALTRANS STANDARD DETAIL 8).
 - (28) DOUBLE YELLOW CENTERLINE (CALTRANS STANDARD DETAIL 21).
 - (29) 'SHARK TEETH' PAVEMENT MARKINGS (2018 CALTRANS STANDARD PLAN 24E).
 - (30) MEDIAN STRIPING IN ACCORDANCE WITH FIGURE 38-15 OF THE 2014 CALIFORNIA MUTCD.
 - (35) RELOCATE EXISTING STREET SIGN.
 - (39) BLUE RETROREFLECTIVE FIRE HYDRANT PAVEMENT MARKER.



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CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

STRIPING AND SIGNAGE PLAN

Revisions

No.	Date	By	Appr.	Description
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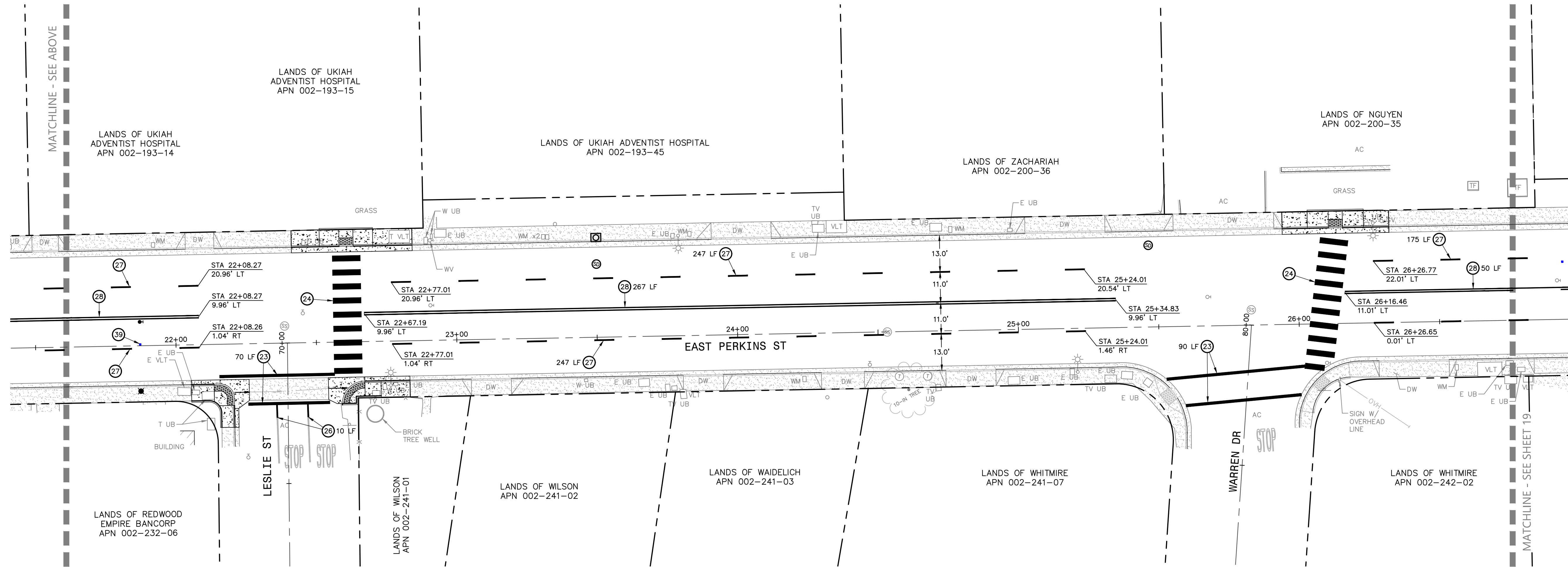
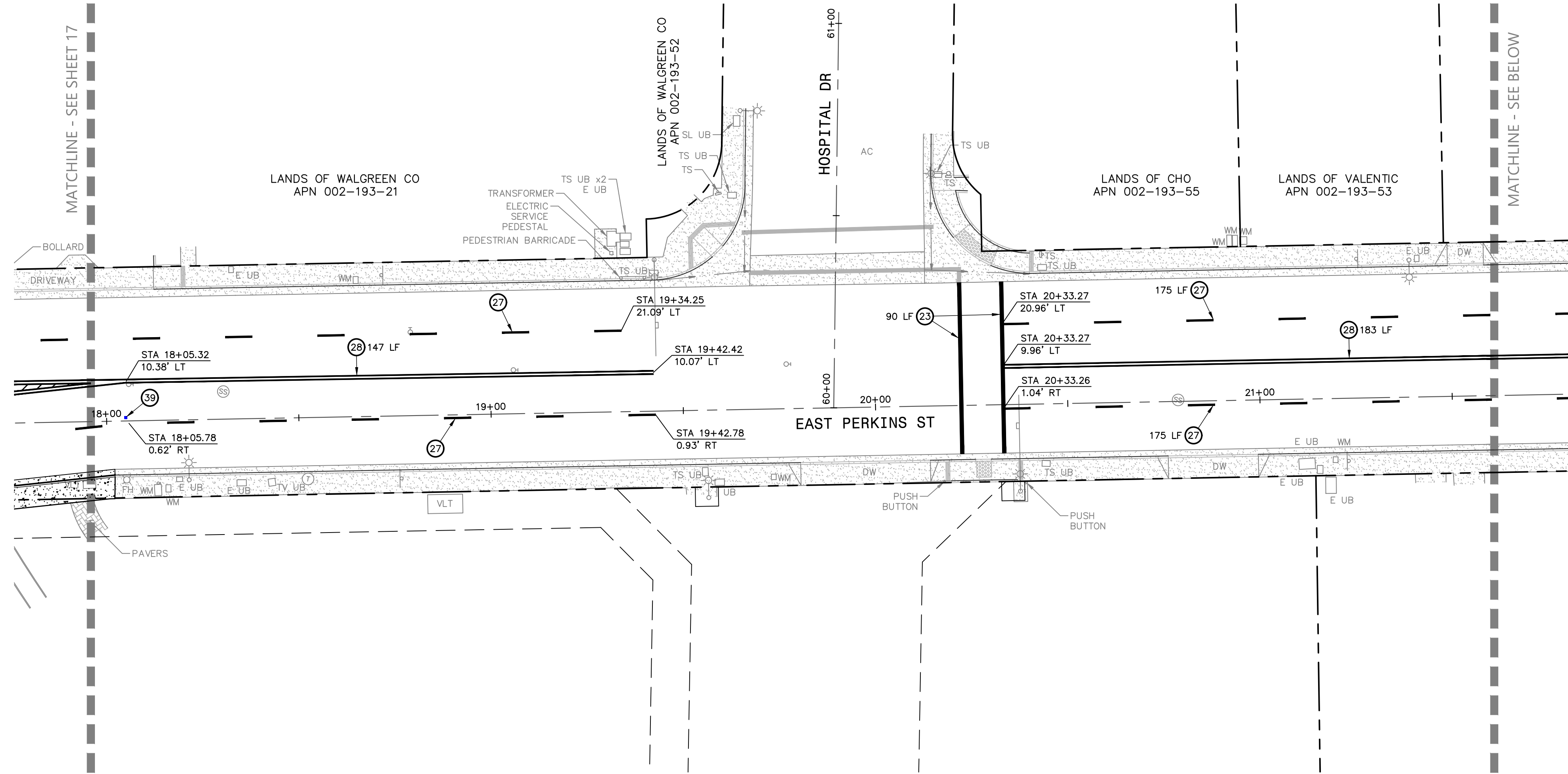
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Page 329 of 627

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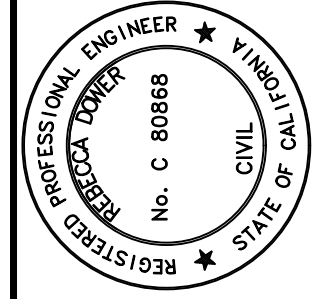
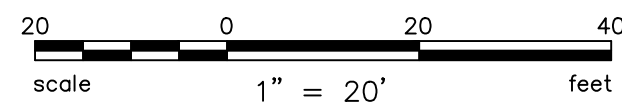
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KEYNOTES:

- 23 'BASIC' STYLE CROSSWALK (2018 CALTRANS STANDARD PLAN A24F).
- 24 'CONTINENTAL' STYLE CROSSWALK (2018 CALTRANS STANDARD PLAN A24F).
- 26 SOLID LANELINE (CALTRANS STANDARD DETAIL 38/38A).
- 27 DASHED LANELINE (CALTRANS STANDARD DETAIL 8).
- 28 DOUBLE YELLOW CENTERLINE (CALTRANS STANDARD DETAIL 21).
- 39 BLUE RETROREFLECTIVE FIRE HYDRANT PAVEMENT MARKER.

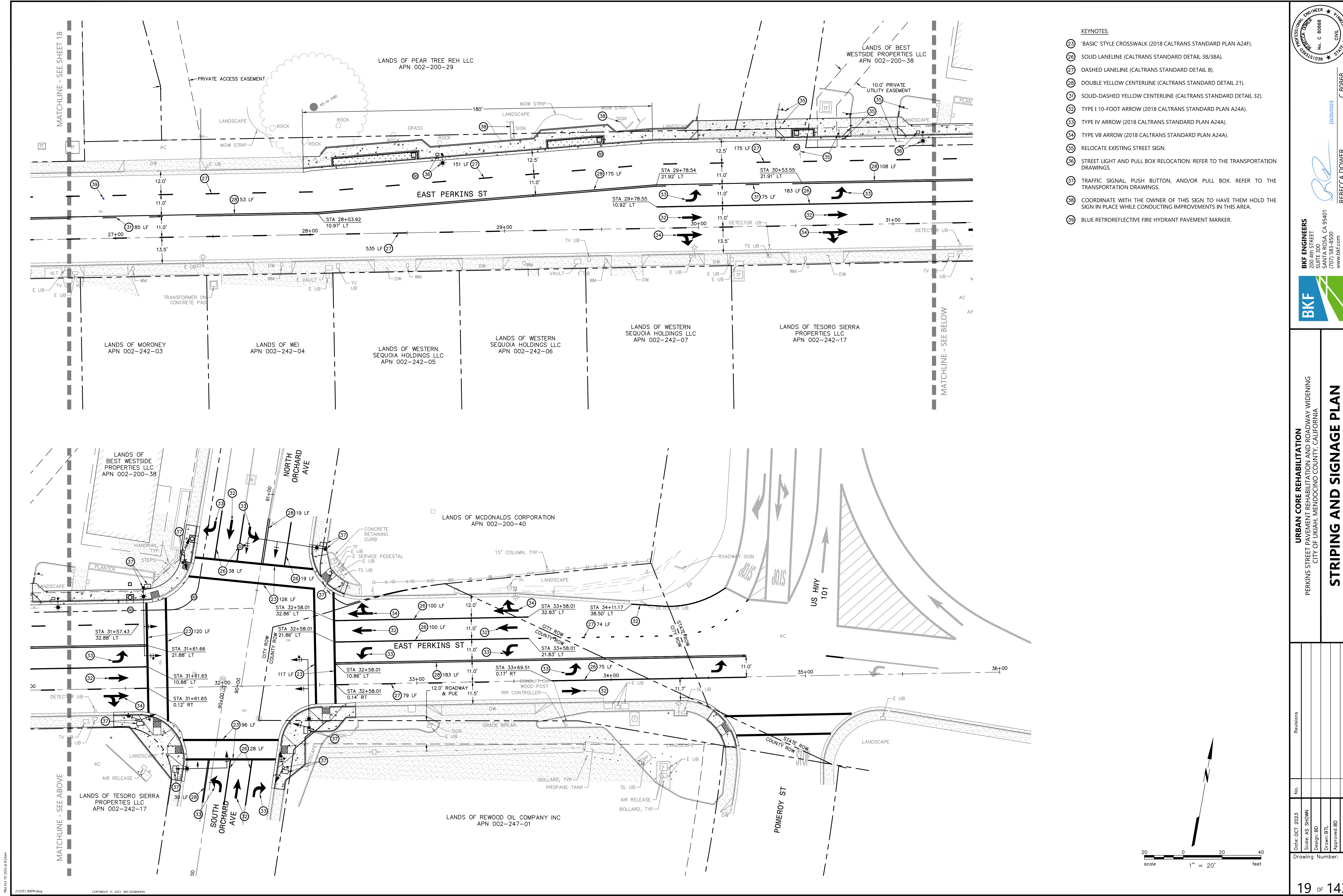


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CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

STRIPING AND SIGNAGE PLAN

Revisions	No.	Date	Scale	AS SHOWN	Design	BD	Drawn	BD	Approved	BD	Job No.
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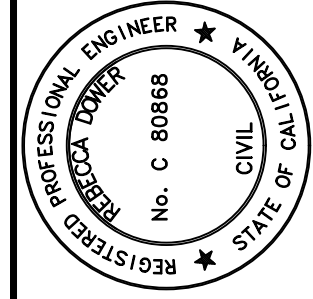
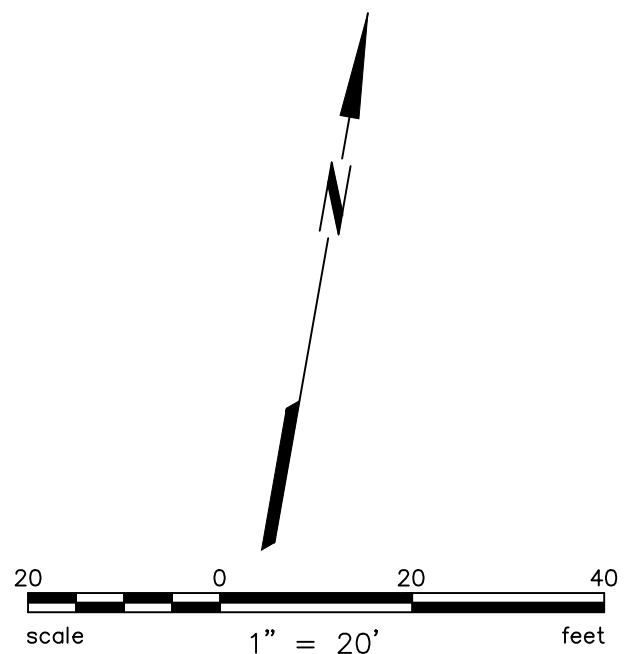
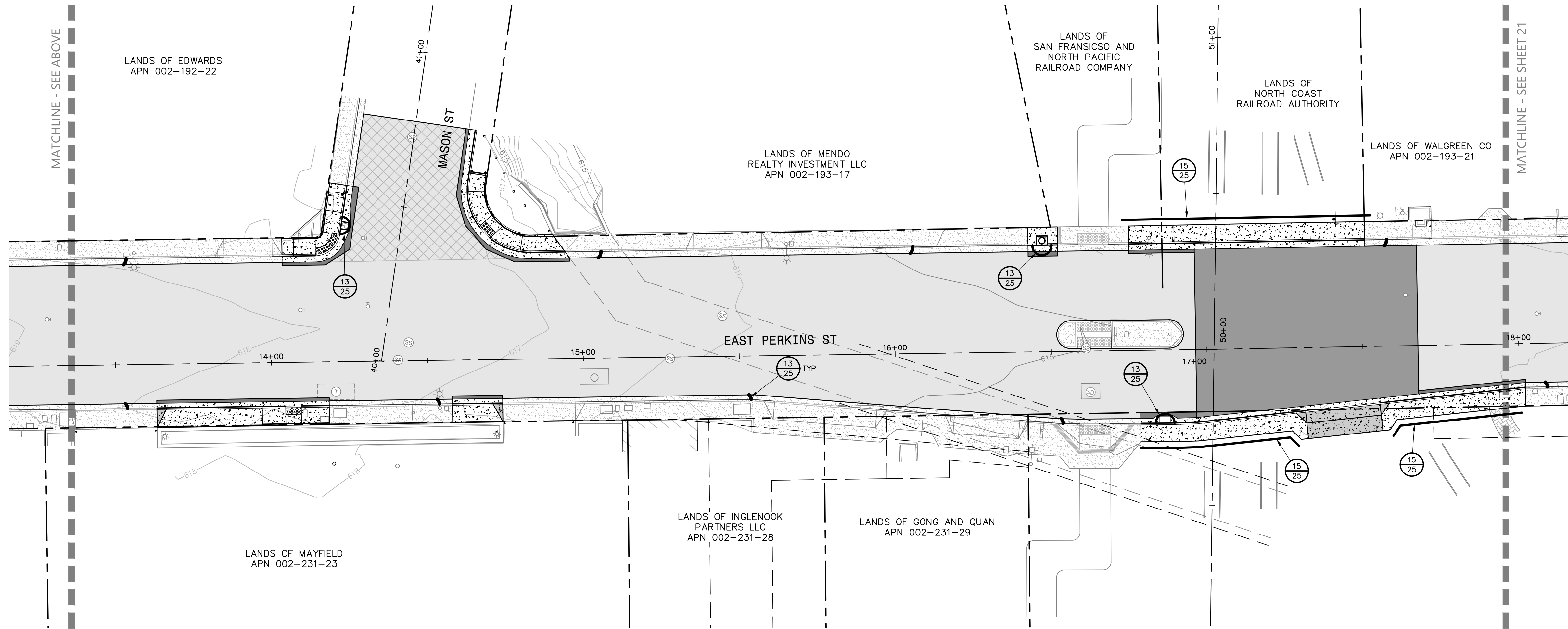
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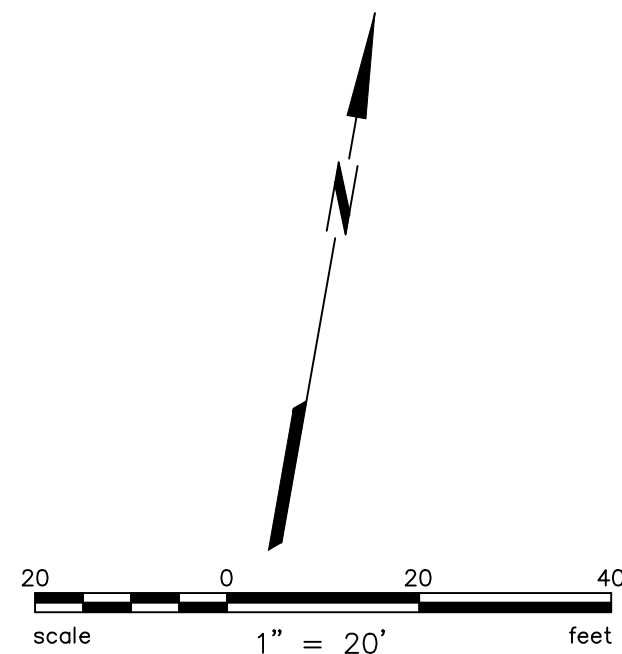
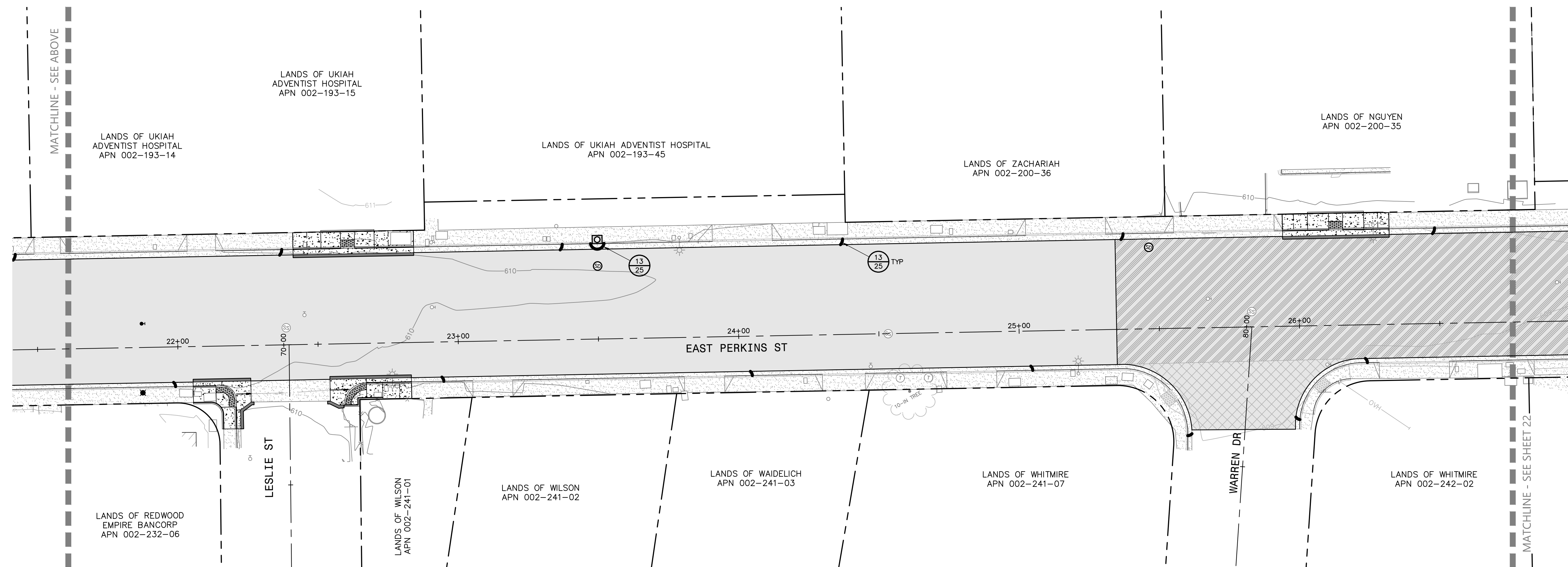
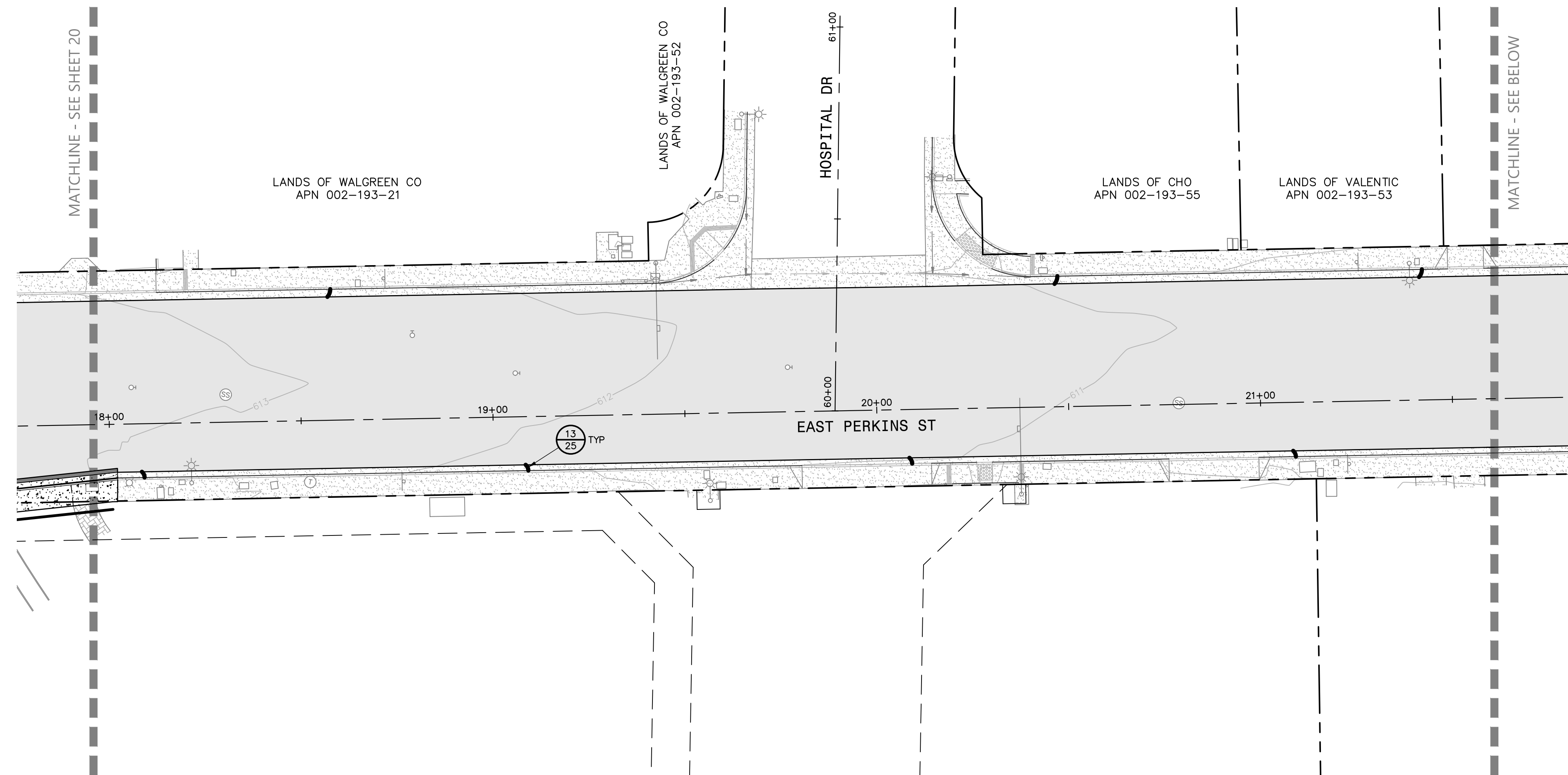
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C 80868

URBAN CORE REHABILITATION
PERKINS STREET PAVEMENT REHABILITATION AND ROADWAY WIDENING
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

EROSION AND SEDIMENT CONTROL PLAN

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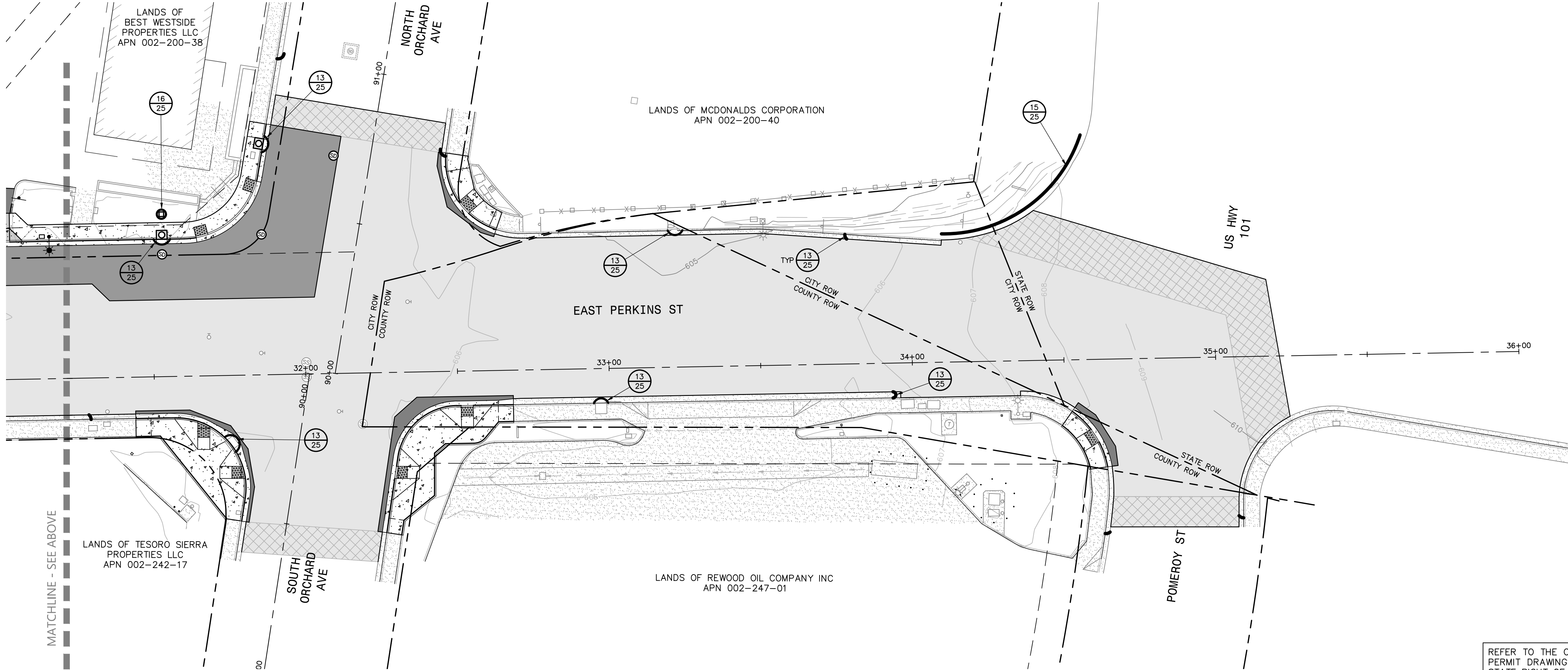
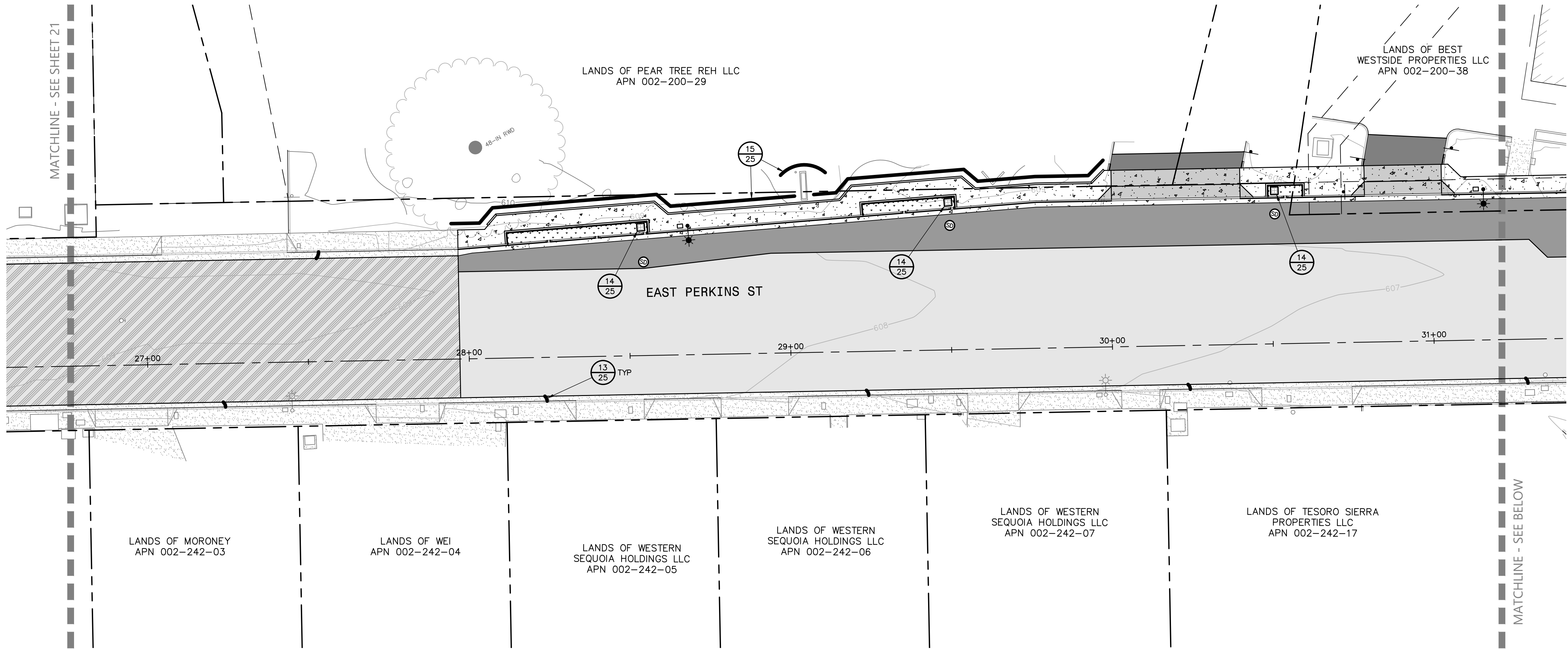
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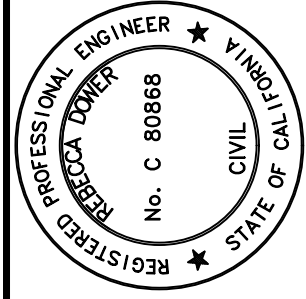
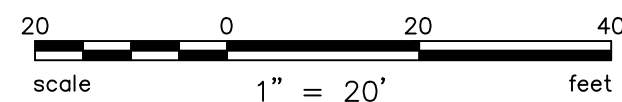
Per Oct 19, 2023 at 8:55am

212351_RMPR.dwg

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REFER TO THE CALTRANS ENCROACHMENT
PERMIT DRAWINGS FOR WORK WITHIN THE
STATE RIGHT OF WAY.





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200 4th STREET
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(707) 583-8500
www.bkf.com



REBECCA DOWER
10/20/2023
C 80868

URBAN CORE REHABILITATION
PERKINS STREET PAVEMENT REHABILITATION AND ROADWAY WIDENING
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

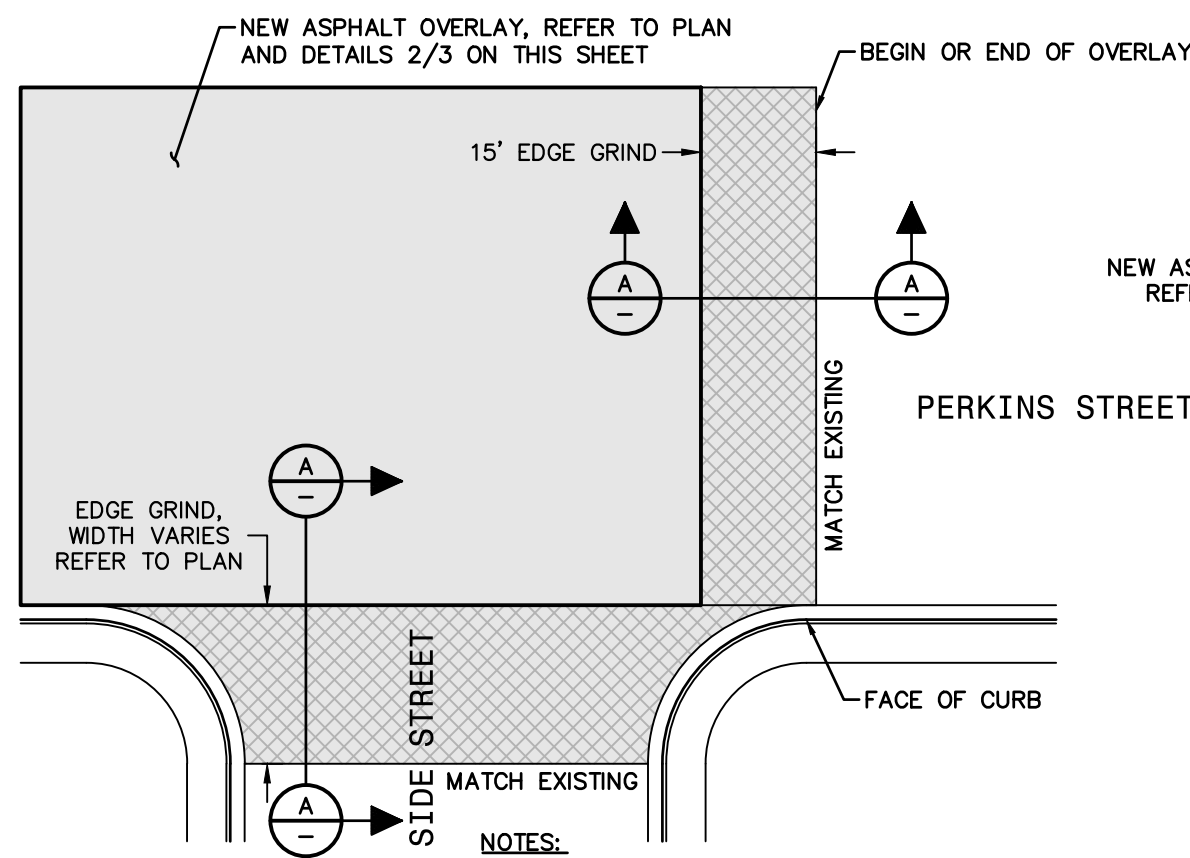
EROSION AND SEDIMENT CONTROL PLAN

Revisions	
No.	
Date: OCT 2023	
Scale: AS SHOWN	
Design: BD	
Drawn: BTL	
Approved: BD	
Job No: 20212351	

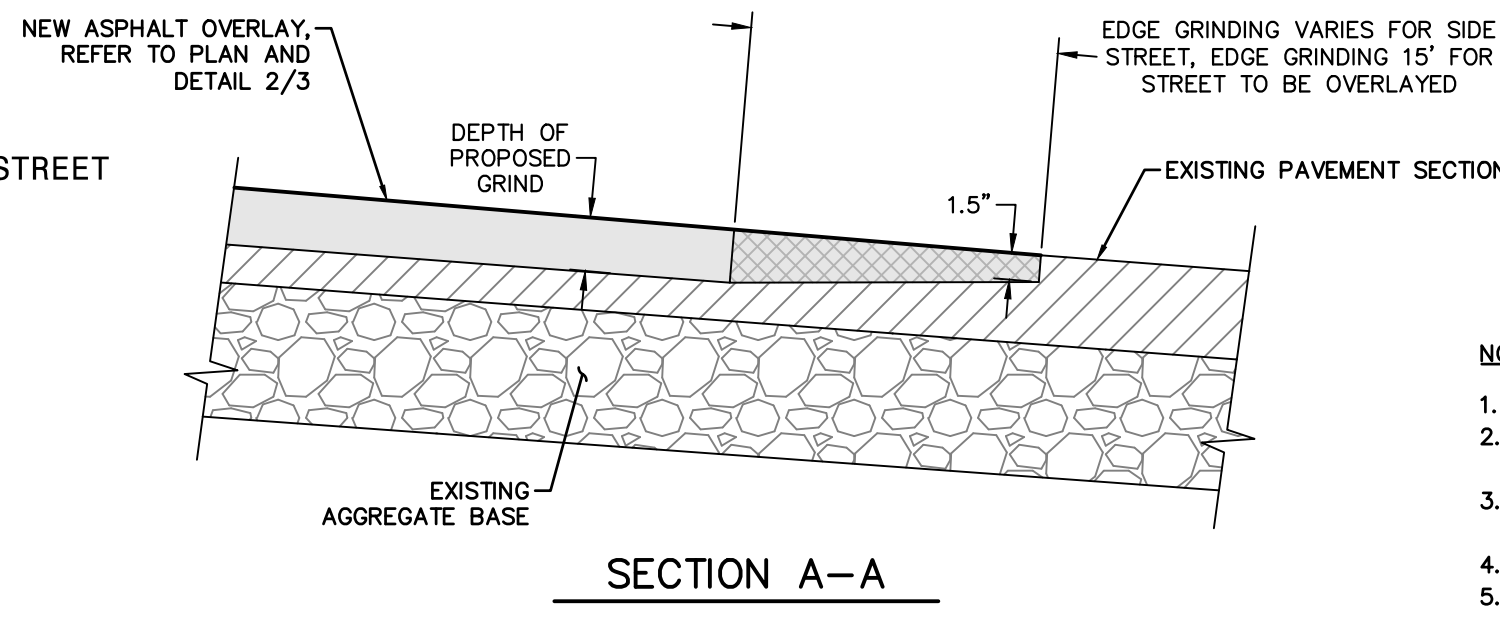
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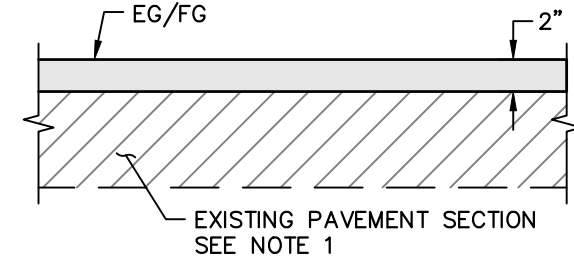




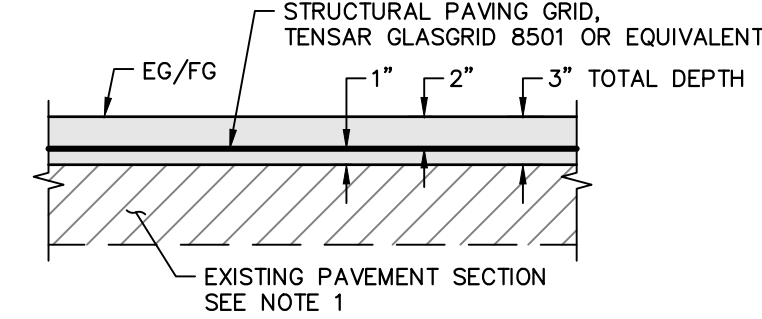
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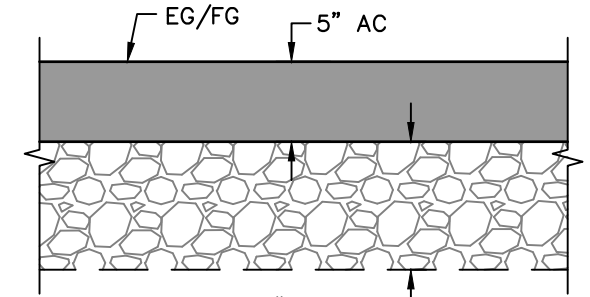
2 2" GRIND AND OVERLAY
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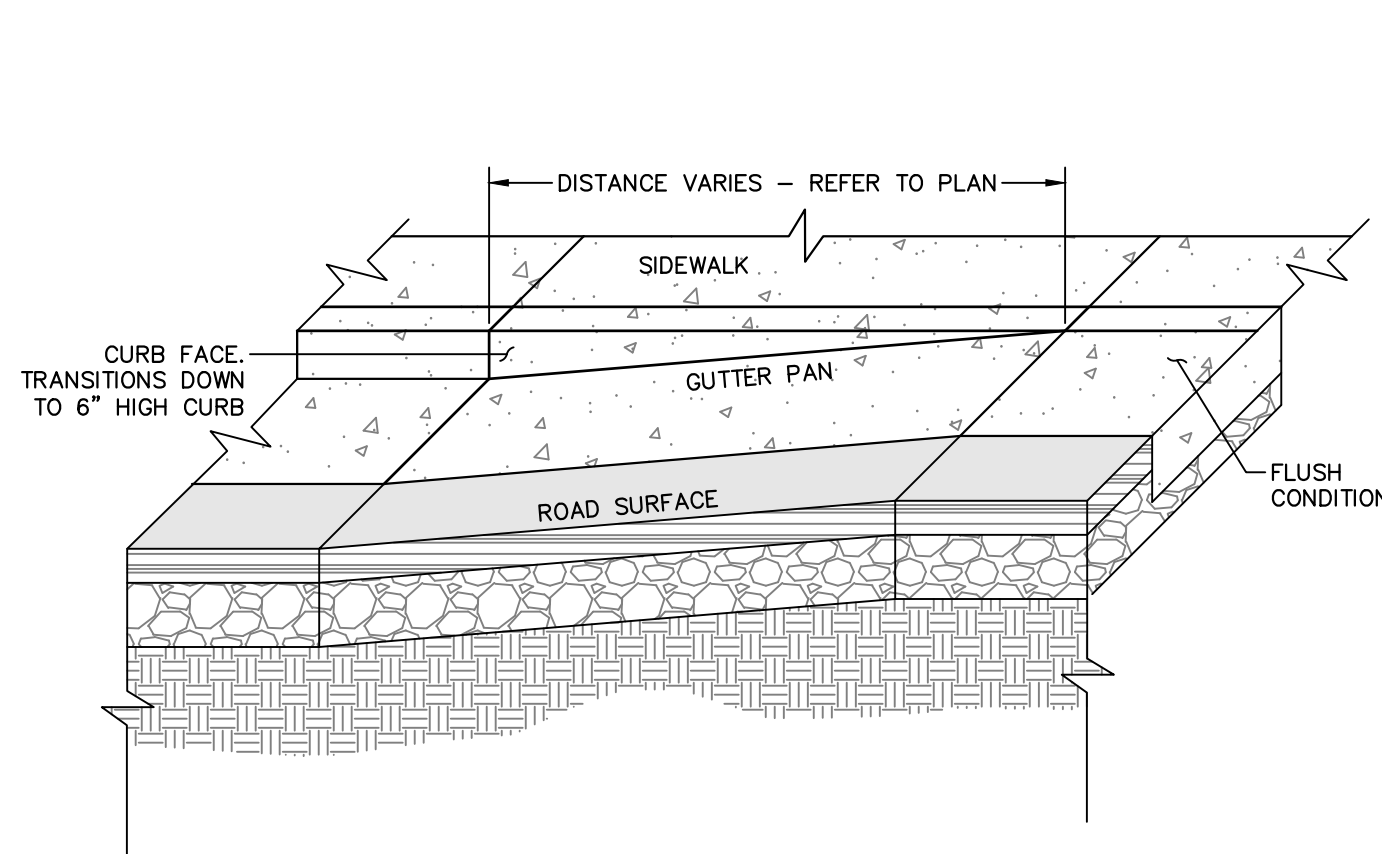
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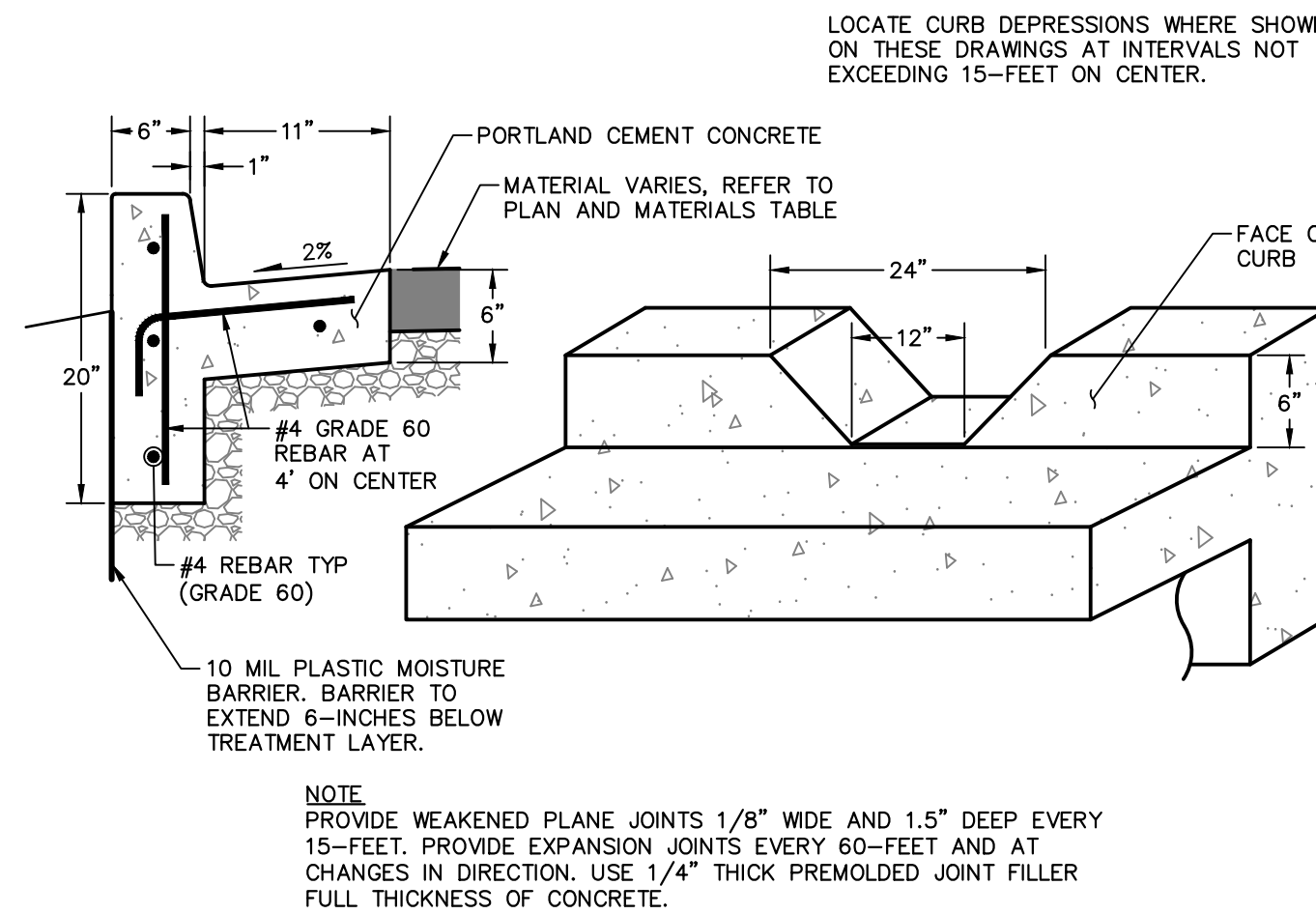
4 FULL DEPTH RECLAMATION
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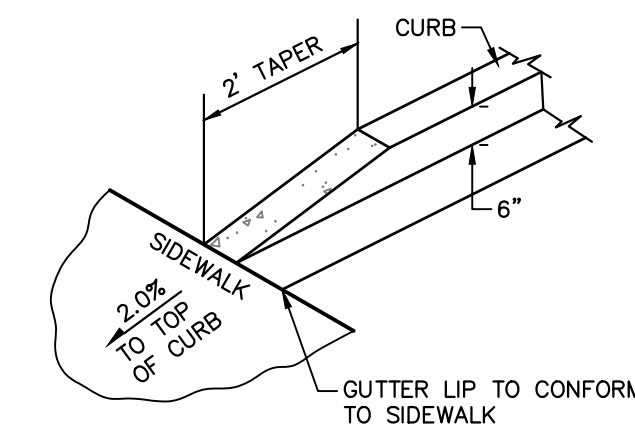
5 ASPHALT CONCRETE PLUG
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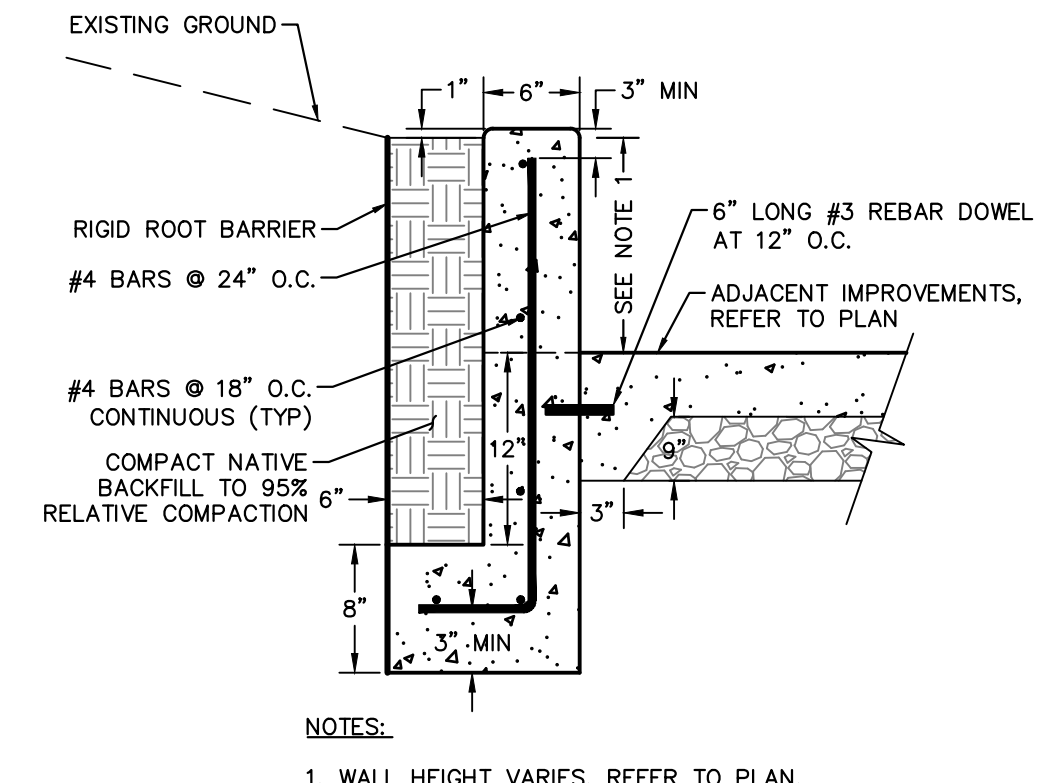
6 TRANSITION CURB
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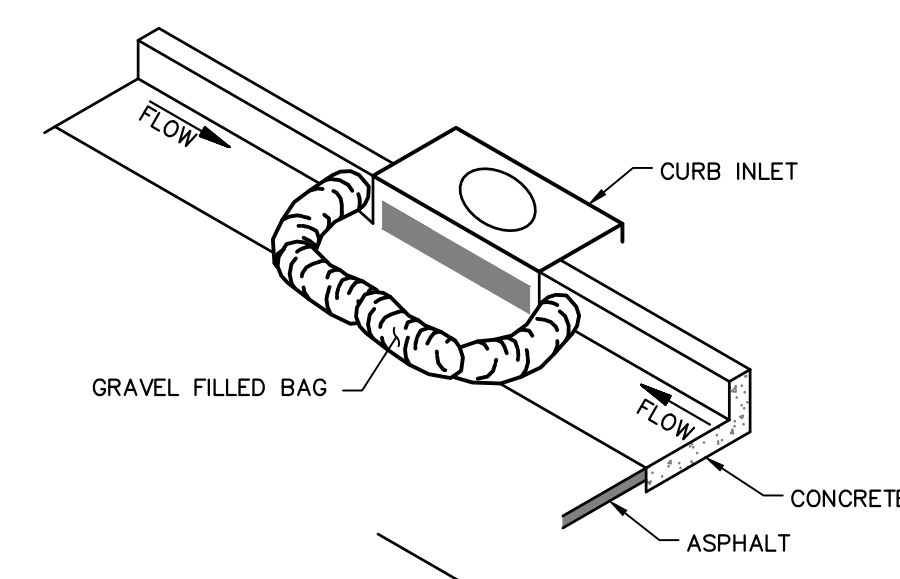
7 CURB DEPRESSION
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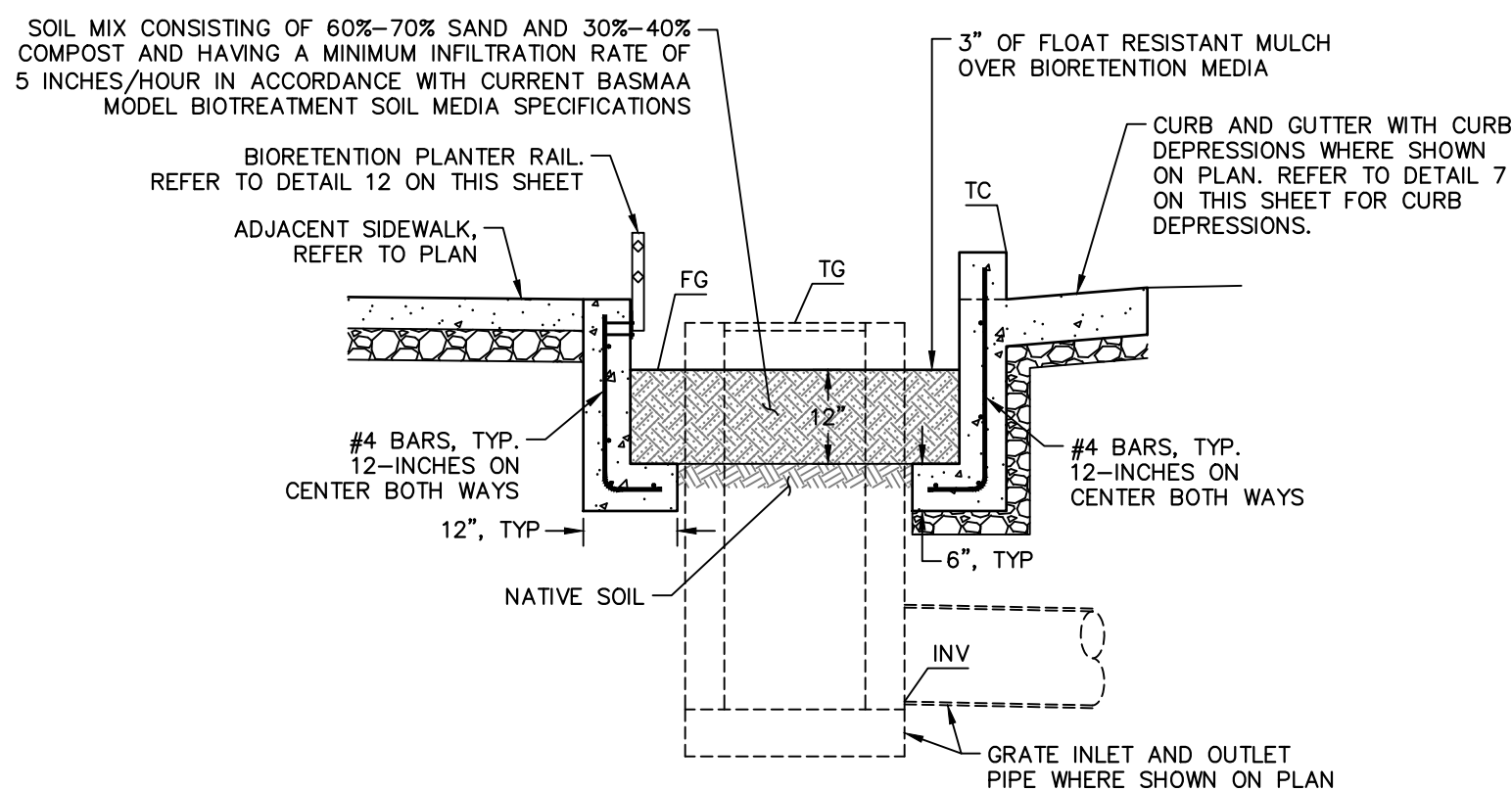
8 CURB TAPER
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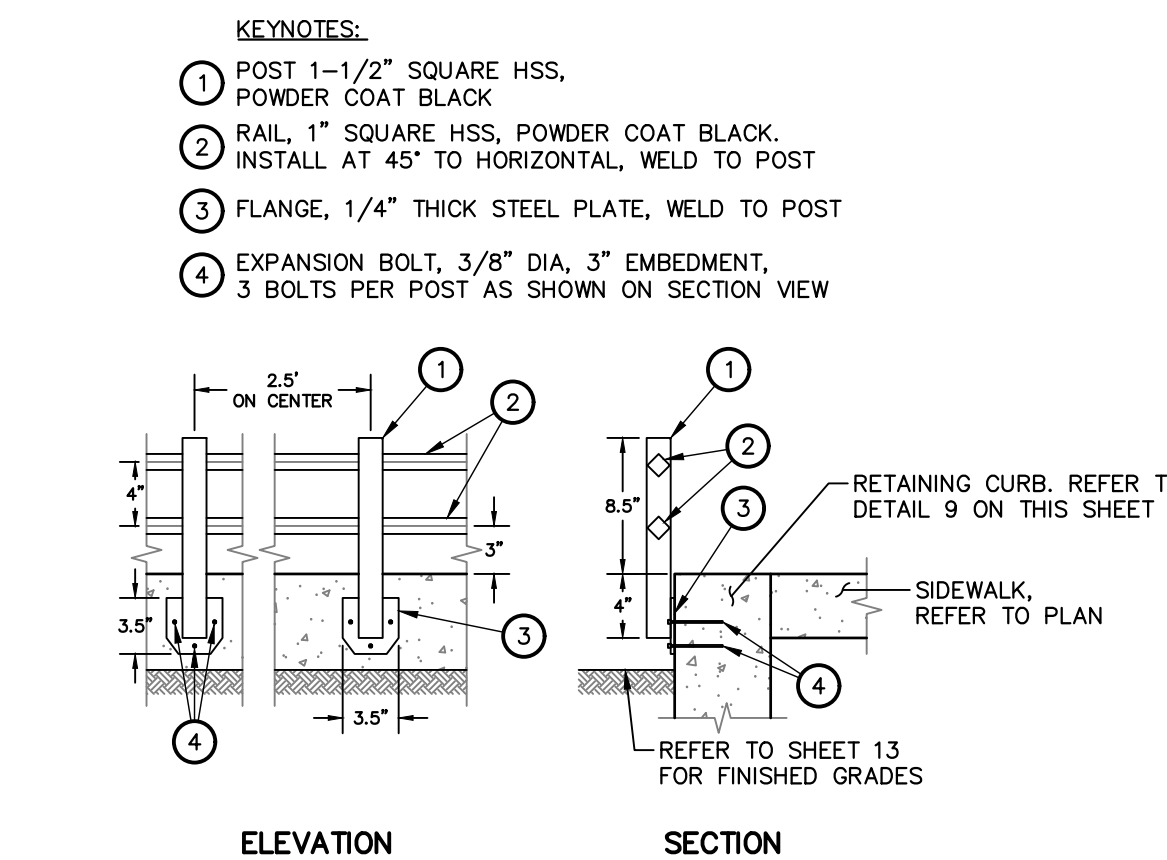
9 RETAINING CURB
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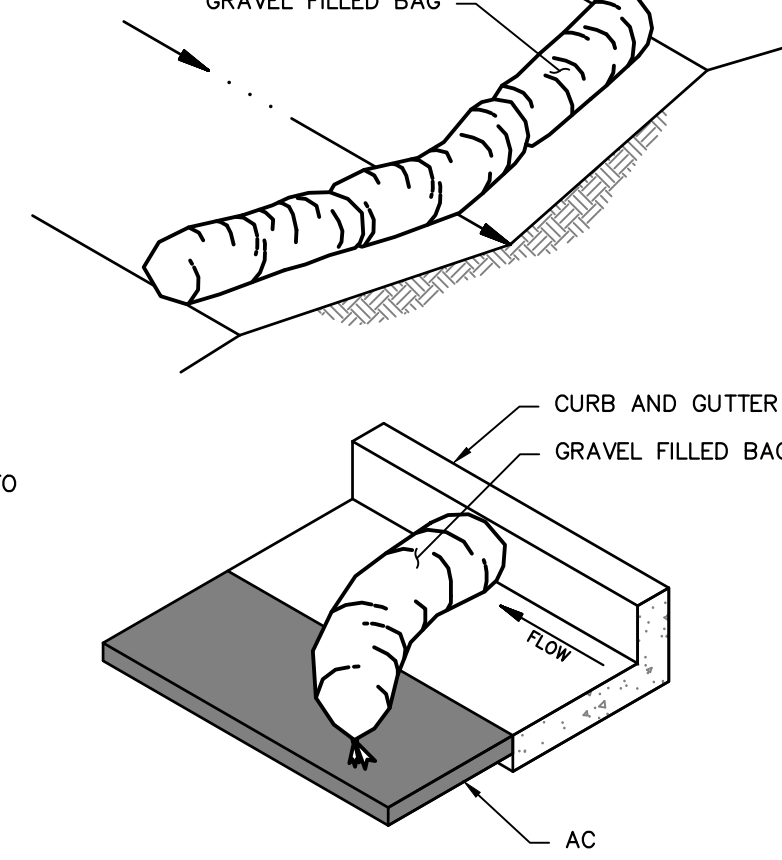
10 GRATE INLET
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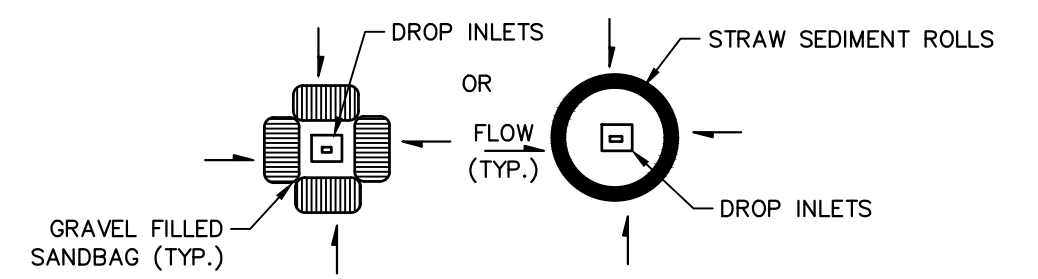
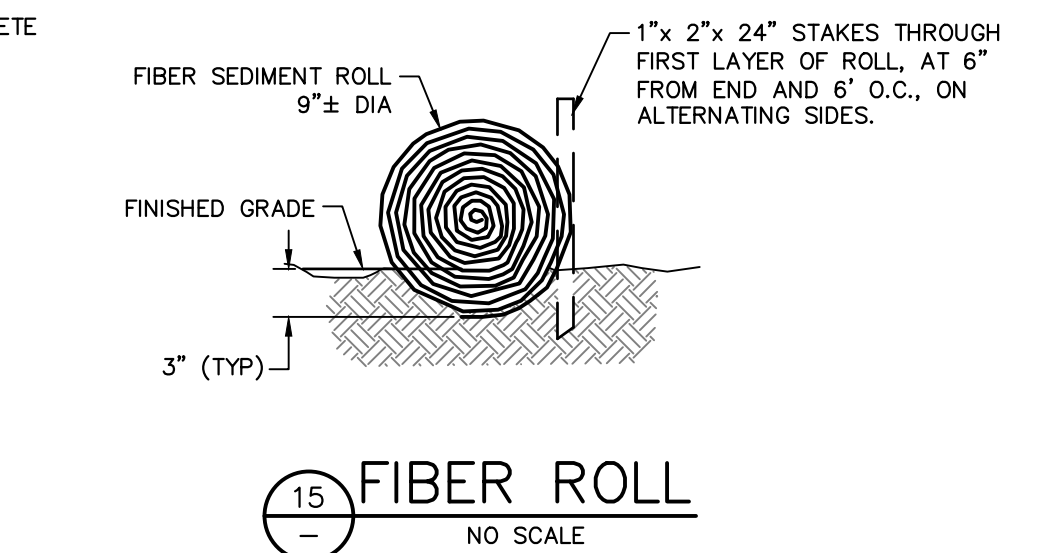
11 BIORETENTION FACILITY
NO SCALE



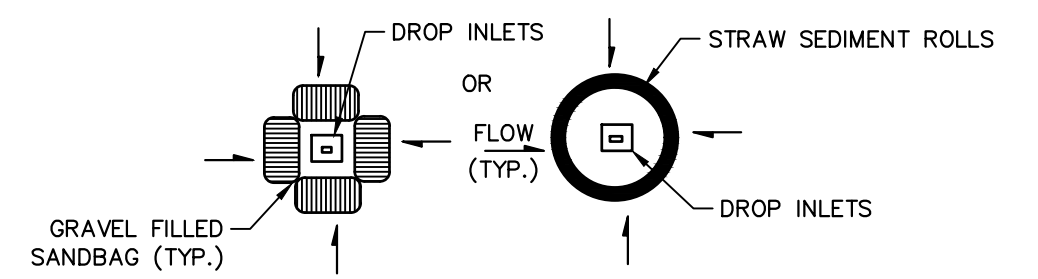
12 BIORETENTION PLANTER RAIL
NO SCALE



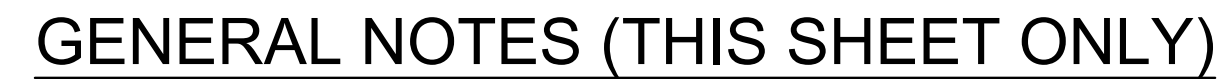
13 GRAVEL BAGS
NO SCALE



15 FIBER ROLL
NO SCALE



16 TYPICAL SEDIMENT DEVICES
NO SCALE



1. ALL WIRING AND EQUIPMENT CONSTRUCTION SHALL CONFORM TO THE CITY OF UKIAH TRAFFIC STANDARDS LATEST EDITIONS AND THE 2023 CALIFORNIA STANDARD PLANS AND SPECIFICATIONS FOR DETAILS NOT COVERED IN THE CITY STANDARDS.
2. A RUN OF CONDUIT SHALL NOT CONTAIN MORE THAN THE EQUIVALENT OF FOUR 1/4 BENDS (360°) TOTAL INCLUDING OFFSETS AND BENDS LOCATED AT THE PULL BOXES AND SERVICE POINTS IN ACCORDANCE WITH THE NATIONAL ELECTRIC CODE 347-14.
3. ALL PULL BOXES SHALL BE CALTRANS NO. 5 PER STANDARD PLANS ES-8A UNLESS OTHERWISE NOTED.
4. VIDEO DETECTION SHALL CONSIST OF A GRIDSMART CAMERA DETECTION SYSTEM. CONTRACTOR SHALL COMPLY WITH VENDOR GUIDELINES FOR INSTALLATION OF ALL COMPONENTS. CONTRACTOR SHALL HAVE VENDOR-REPRESENTATIVE COMPLETE CAMERA SET-UP A MINIMUM OF 24 HOURS BEFORE TURN-ON.
5. ALL PUSH BUTTON LOCATIONS SHALL MEET THE MINIMUM ADA OBSTRUCTED HIGH SIDE REACH OF 10 INCHES MAXIMUM.
6. CALL UNDERGROUND SERVICE ALERT (USA) AT 811 OR 1-800-277-2600 AT LEAST TWO (2) WORKING DAYS PRIOR TO STARTING EXCAVATION TO HAVE UTILITIES MARKED.
5. APS SYSTEM TO BE POLARA NAVIGATOR INZ-TWO WIRE SYSTEM TO INCLUDE:
 - PPB STATION FOR 5X7 SIGN
 - 5”X7” R10-3e SIGN
 - iccu-C FOR 332 CABINET
 - CUSTOM AUDIBLE MESSAGE WITH STREET NAMES

CONSTRUCTION NOTES (THIS SHEET ONLY)

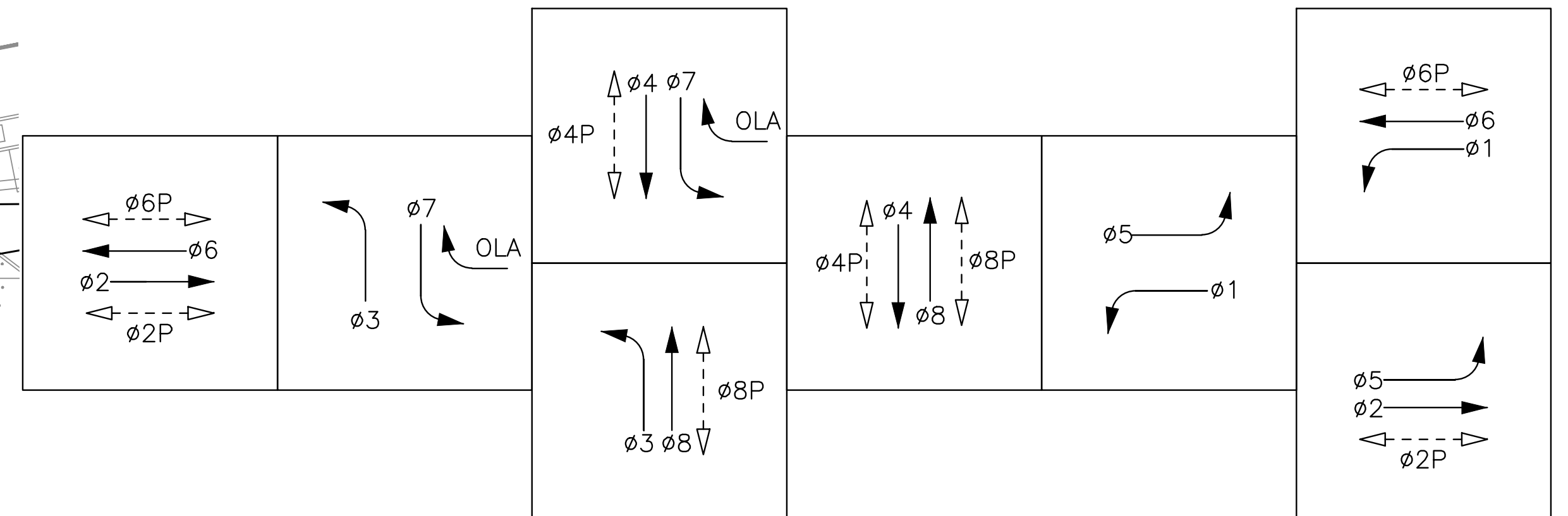
- 1 EXISTING MODEL 2070 CONTROLLER UNIT IN TYPE 332 CABINET TO REMAIN. FURNISH AND INSTALL APS CONTROLLER UNIT INSIDE EXISTING TRAFFIC CONTROLLER CABINET.
- 2 EXISTING SERVICE ENCLOSURE TO REMAIN.
- 3 REMOVE EXISTING PEDESTRIAN PUSH BUTTON. PLUG AND EPOXY OVER EXISTING PPB HOLE.

REMOVAL LIST:

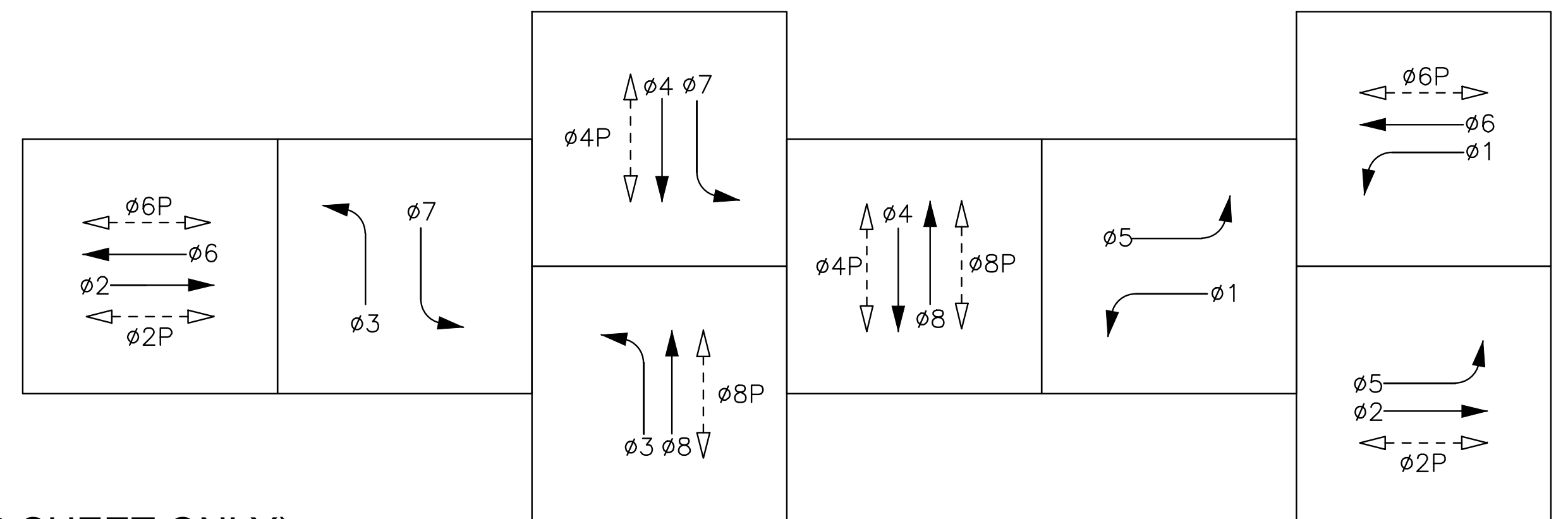
- 1 - 20' MAST ARM POLE
- 1 - 25' MAST ARM POLE
- 1 - 30' MAST ARM POLE
- 1 - 35' MAST ARM POLE
- 3 - TYPE 1B POLE
- 17 - VEHICLE HEAD
- 6 - PULL BOX
- 7 - PEDESTRIAN HEAD
- 8 - SIGN
- 7 - PPB

RELOCATION LIST:

- 4 - VIDS CAMERA
- 1 - TYPE 1B POLE
- 1 - VEHICLE HEAD
- 1 - PEDESTRIAN HEAD
- 1 - POLICE CAMERA& SOLAR
PANEL



EXISTING PHASE DIAGRAM



PROPOSED PHASE DIAGRAM

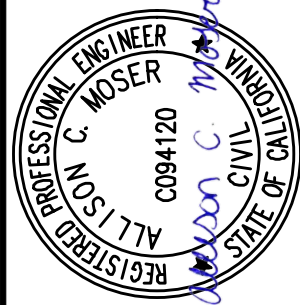
Drawn: ACM	Scale: 1" = 20'	Year	Month
Design: ACM			
Drawn: ACM			
Approved: AP			
Job No: UK1087			

CONDUCTOR TABLE										
AWG	CIRCUIT	RUNS								
NO. 14	Ø1	3	3	3	3	3	3			6
	Ø2	3	3	3	3					3
	Ø3						3	3		6
	Ø4		3	3	3		3			6
	Ø5				3				3(E)	3,3(E)
	Ø6					3	3		3(E)	3,3(E)
	Ø7		3	3	3					3
	Ø8			3	3			3		6
	Ø2P	2	2	2	2					2
	Ø4P		2	2	2	2	2			4
	Ø6P						2		2(E)	2,2(E)
	Ø8P				2			2		4
	APS(Ø2P)		1	1	1				1	2
	APS(Ø4P)	1	1	1	1	1	1			2
	APS(Ø6P)						1			2
	APS(Ø8P)				1					2
	APS COMMON	1	2	2	3	1	2			1
NO. 10	SPARES	3	3	3	3	3	3	3	3(E)	3
	PEC									
NO. 6	TOTAL No. 14 LIGHTING(240V)	13	23	26	33	13	23	11	14(E)	52
	TOTAL No.10 SIGNAL POWER		2	2	2	2	2	2	2,2(E)	2,2(E)
NO. 6	TOTAL No.6									2
	COAX VIDS		1	1	2	1	1			4
CONDUIT SIZE (INCHES)		2	3	3	3	2	3	2	2(E)	3(E)
CONDUIT FILL (PERCENT)		8	7	8	10	10	7	10	12	18

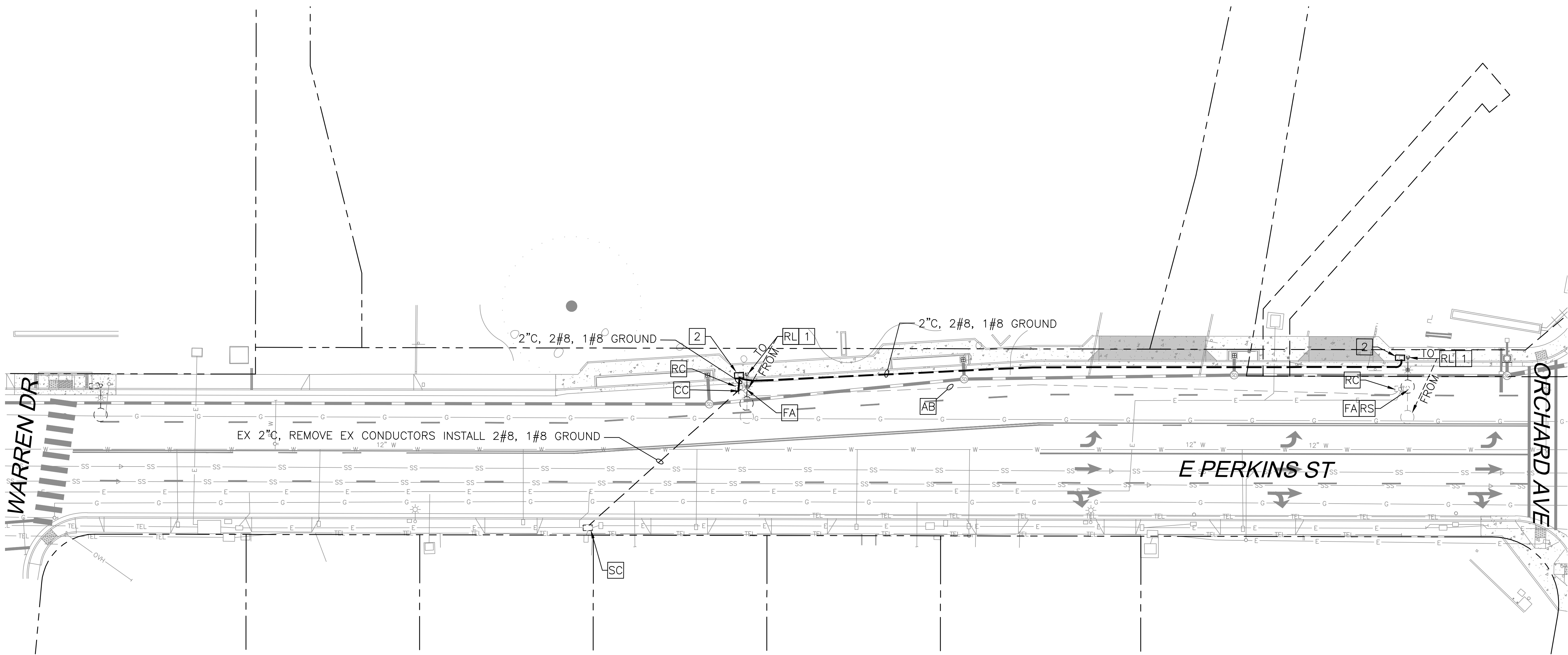
ALL CONDUCTOR AND CONDUITS ARE NEW UNLESS OTHERWISE NOTED.
(E) = EXISTING

POLE AND EQUIPMENT SCHEDULE													
No.	STANDARD			VEHICLE SIGNAL				PED SIGNAL		APS		LED LUMINAIRE	SPECIAL REQUIREMENTS
	TYPE	SMA	LMA	MAST	ARM	POLE		ø	MTG	ø	ARROW		
				MTG	ø	MTG	ø						
(A)	19-3-100 (N)	25	12	MAS MAT	ø4 ø7	SV-1-T	ø4	ø4P	SP-1-T	ø2	<--	100W	R10-12, EX VIDS CAMERA AND RISER, G7 "Perkins Ave", 101 SOUTH THRU ARROW SIGN ON POLE.
(B)	1-B (N)	-	-	-	-	TV-2-T	ø2 ø1	ø2P	SP-1-T	ø4P	-->	-	
(C)	24-4-100 (N)	35	12	MAT MAS	ø1 ø6	SV-1-T	ø6	ø4P	SP-1-T	ø4P	<--	100W	EX VIDS CAMERA AND RISER, G7 "Orchard Ave", R3-4
(D)	1-B (N)	-	-	-	-	TV-2-T	ø3 ø4	ø6P	SP-1-T	ø6P	-->	-	
(E)	26-4-100 (N)	40	12	MAT MAS	ø3 ø8	SV-1-T	ø8	ø8P	SP-1-T	-	-	100W	R10-10(N), R3-8b (N), G7 "PERKINS ST" (N), EX VIDS CAMERA AND RISER, PEU
(F)	APS POST (N)	-	-	-	-	-	-	-	-	ø6P ø8P	<-- -->	-	PROVIDE HEIGHT FOR TWO APS
(g)	1-D-12' (E)	-	-	-	-	TV-2-T	ø6 ø5(E)	ø6P (E)	SP-1-T (E)	-	-	-	
(H)	26-4-100 (N)	45	12	MAS MAT	ø2 ø5	SV-1-T	ø2	ø2P ø8P	SP-2-T	ø8P	-->	100W	EX VIDS CAMERA AND RISER, G7 "Orchard Ave", R3-4
(I)	1-B (N)	-	-	-	-	TV-2-T	ø7 ø8	-	-	ø2P	-->	-	

ALL EQUIPMENT IS NEW, UNLESS OTHERWISE NOTED.
(E) = EXISTING, (N) = NEW



Date: 10/9/2023 Scale: 1"=20' Design: AGM Drawn: AGM Approved: AP Job: No: UK087	No.	Revisions	

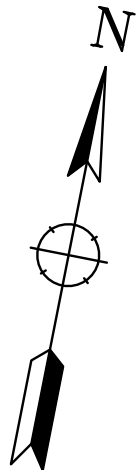
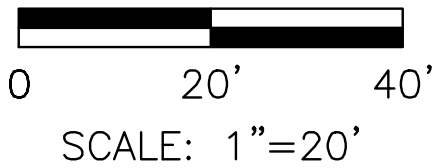


PROJECT NOTES (THIS SHEET ONLY)

- 1

REMOVE AND RELOCATE EXISTING 108W LIGHT FIXTURE, TYPE 15 POLE, BANNER AND BANNER BRACKET. **RC** EXISTING "ROAD FLOODS WHEN RAINING" SIGN. FURNISH AND INSTALL NEW FOUNDATION AND EXISTING POLE ASSEMBLY PER STANDARD PLAN ES-6A, ES-7M, ES-7N, ES-7O.
- 2

FURNISH AND INSTALL NO. 5 PULL BOX. LABEL LID "UKIAH STREET LIGHTING."

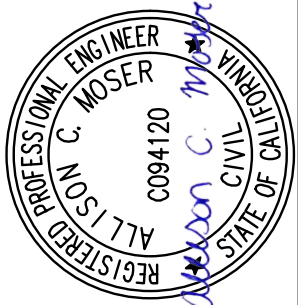


URBAN CORE REHABILITATION
PERKINS STREET, GOBBI STREET, AND MAIN STREET
CITY OF UKIAH, CALIFORNIA

EAST PERKINS STREET
STREET LIGHTING PLAN

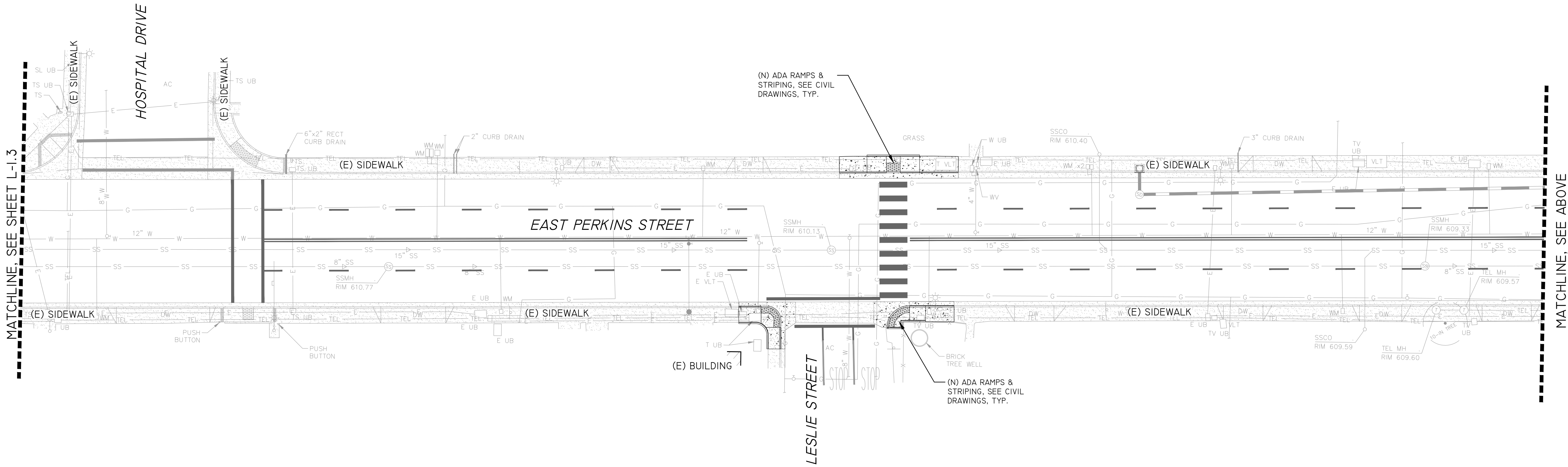
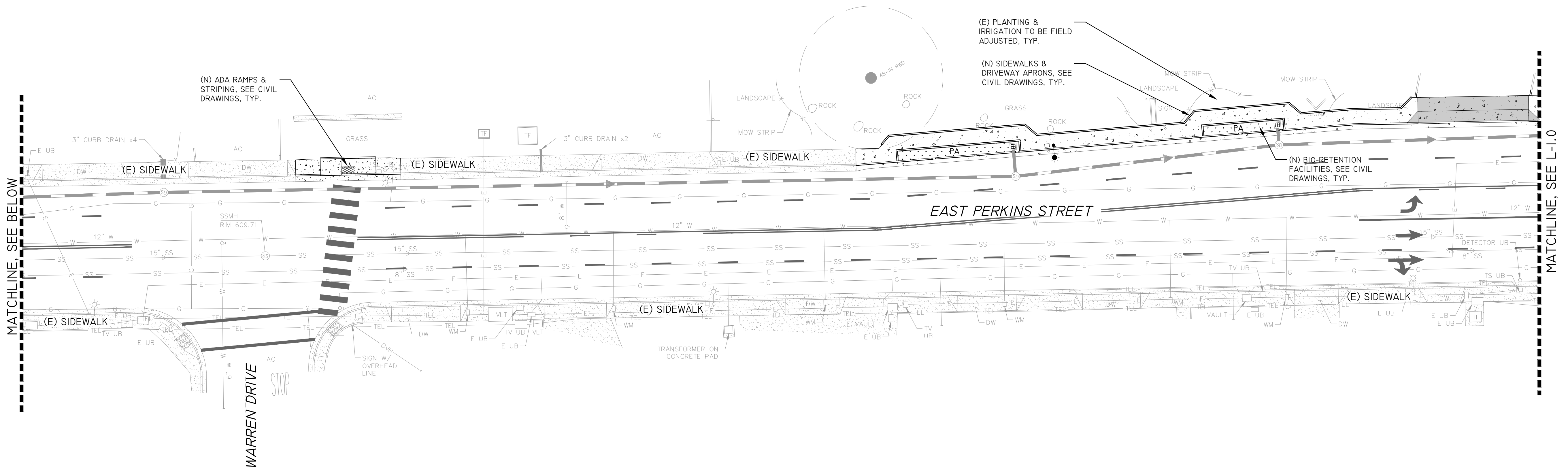
Revisions		No.	
Date: 10/9/2023	Scale: 1"=20'		
Design: AGN	Drawn: AGN		
Approved: AP	Job No: UK087		

Drawing Number:
E1.2
29 OF 143

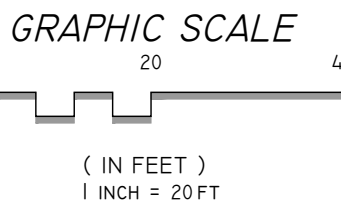
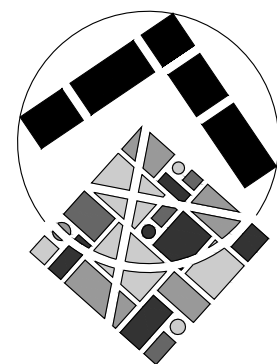


W-Trans
490 Mendocino Ave, Suite 201
Santa Rosa, CA 95401
(707) 542-9500

Oct 04, 2023 -- 3:03pm
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NOTES
1. REFER TO CIVIL DRAWINGS FOR ADDITIONAL INFORMATION.



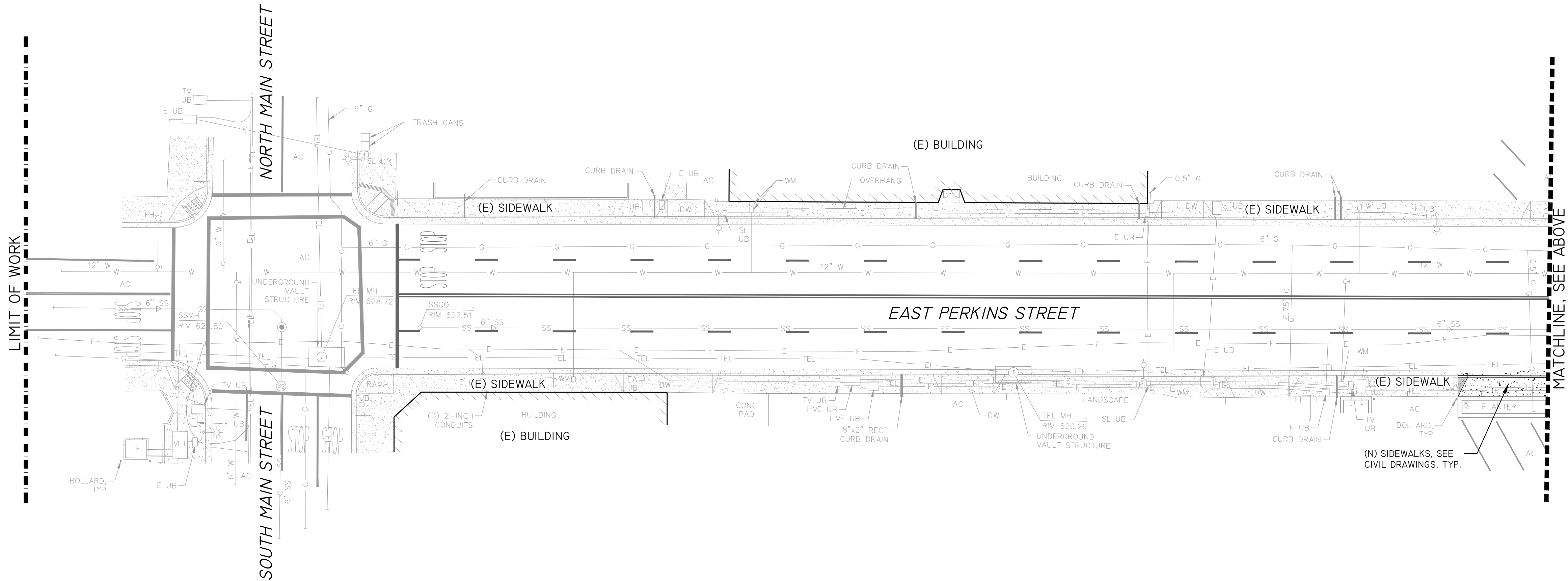
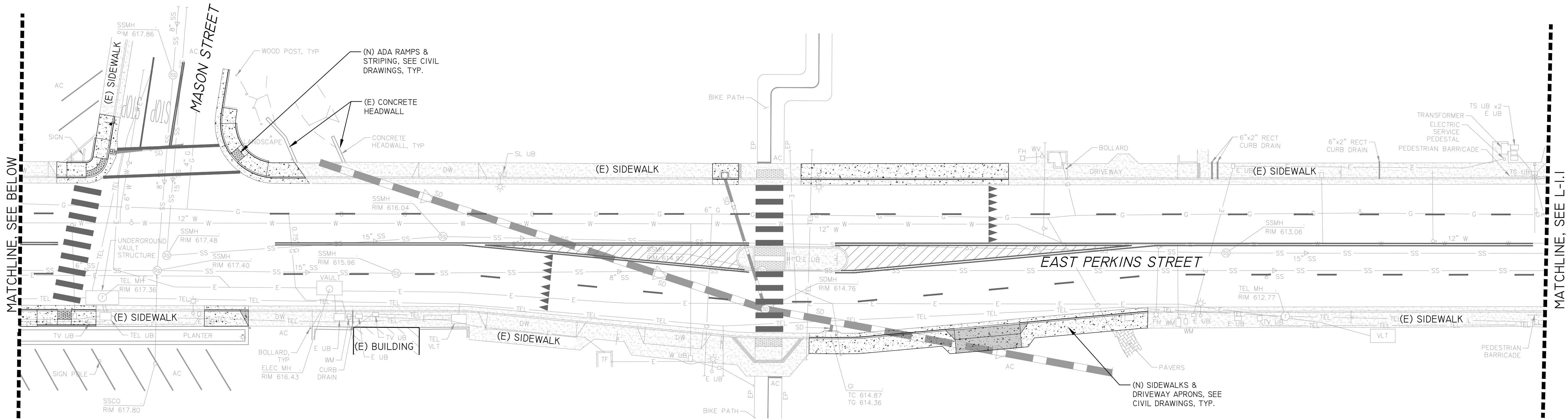
URBAN CORE REHABILITATION
PERKINS STREET, GOBBY STREET, AND MAIN STREET
CITY OF UKIAH, CALIFORNIA

SITE PLAN

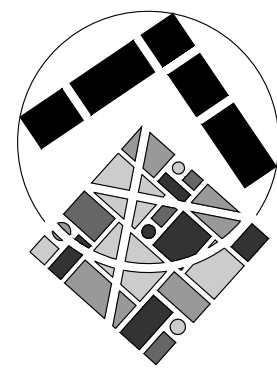
Revisions	
No.	
1	Date: OCT 6, 2023 Scale: AS SHOWN Design: OMM Drawn: DCF Approved: RAI Job No: 22-003.01

L1.1
31 OF 143

Oct 04, 2023 -- 3:04pm
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NOTES
1. REFER TO CIVIL DRAWINGS FOR ADDITIONAL INFORMATION.



GRAPHIC SCALE
0 20 40
(IN FEET)
1 INCH = 20 FT

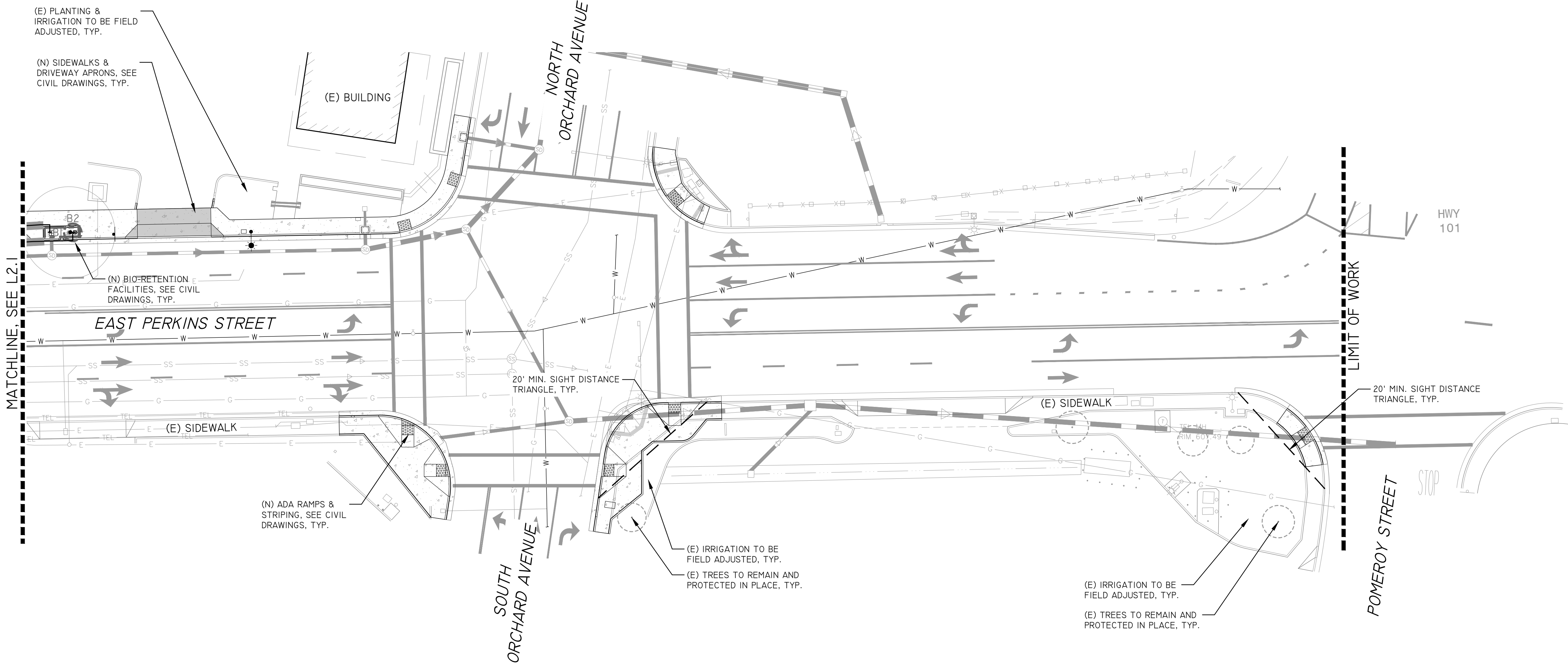


URBAN CORE REHABILITATION
PERKINS STREET, GOBBI STREET, AND MAIN STREET
CITY OF UTAH, CALIFORNIA

Revisions	
No.	Date
1	Oct 6, 2023
Scale: AS SHOWN	
Design: OMM	
Drawn: DCF	
Approved: RAI	
Job No: 22-003.01	

L1.2
32 OF 143

Oct 04, 2023 -- 3:04pm
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IRRIGATION NOTES

- LANDSCAPE CONTRACTOR (C-27 LICENSE) SHALL BID AND INSTALL IRRIGATION PER THESE PLANS AND SPECIFICATIONS, UNLESS GIVEN FURTHER WRITTEN INSTRUCTIONS, OR REVISED PLANS PER OWNER OR LANDSCAPE ARCHITECT. WORK INCLUDES, BUT IS NOT LIMITED TO ALL LABOR, COVERED LIABILITY INSURANCE, WORKMAN'S COMPENSATIONS, EQUIPMENT AND MATERIALS NECESSARY TO FURNISH, INSTALL AND TEST IRRIGATION SYSTEM, AS SHOWN ON THE DRAWINGS AND SPECIFIED HEREIN.
- COORDINATE A MINIMUM OF (2) FIELD OBSERVATIONS WITH LANDSCAPE ARCHITECT AND CALL TO PROVIDE 48 HOUR NOTICE:
 - VERIFY FLAGGED HEAD AND CHALKED MAINLINE LAYOUT PRIOR TO TRENCHING OPERATIONS. ADJUST LAYOUT AS DIRECTED BY LANDSCAPE ARCHITECT.
 - OBSERVE COMPLETE PLUMBING SYSTEM AND PRESSURE TEST ALL MAINLINE & LATERALS PRIOR TO ANY BACKFILLING OPERATIONS.
- CONTRACTOR SHALL PROVIDE SUBMITTALS/CUT SHEETS TO LANDSCAPE ARCHITECT OF ALL IRRIGATION MATERIALS INCLUDING, BUT NOT LIMITED TO CONTROLLER, CONTROL WIRE, MAIN LINE PVC, VALVES, PRESSURE REDUCER, ETC. CONTRACTOR SHALL FURNISH TO OWNER KEYS TO CONTROLLER, QUICK COUPLER AND ANY SPECIAL TOOLS REQUIRED FOR MAINTENANCE OF ALL IRRIGATION COMPONENTS.
- MANUFACTURERS DIRECTIONS AND DETAILED DRAWINGS SHALL BE FOLLOWED IN ALL CASES WHERE THE MANUFACTURERS OF COMPONENTS, USED IN THIS CONTRACT, COVER POINTS NOT SHOWN ON DRAWINGS AND SPECIFICATIONS.
 - CONTRACTOR SHALL KEEP DETAILED REDLINE PLAN RECORDING INSTALLATION OF IRRIGATION SYSTEM AS IT PROGRESSES. RECORD PLAN SHALL BE DRAFTED ONTO DRAWINGS PROVIDED BY LANDSCAPE ARCHITECT, INTO AS-BUILT DRAWINGS SHOWING LOCATIONS OF POINT OF CONNECTION, LATERALS, MAIN LINES, QUICK COUPLERS, VALVES, HEADS, WIRING, ETC., FOR APPROVAL BY LANDSCAPE ARCHITECT. FOLLOWING APPROVAL, AS-BUILTS SHALL BE REDUCED TO 1/16" SIZE, COLOR CODED BY STATION, AND LAMINATED IN 6 MIL. PLASTIC. 3 REQUIRED FOR EACH CONTROLLER.
 - THREE LAMINATED DETAILED IRRIGATION SCHEDULES SHOWING STATION PROGRAMMING AND RUN TIMES SHALL BE PROVIDED FOR EACH CONTROLLER AND APPROVED BY LANDSCAPE ARCHITECT; ONE WARM SEASON, ONE COOL SEASON AND ONE FOR ESTABLISHMENT PERIOD. EACH SCHEDULE SHALL BE ACCOMPANIED BY REDUCED "AS-BUILT" PLAN PERMANENTLY MOUNTED IN OR NEAR CONTROLLER. THESE SHALL BE SUBMITTED PRIOR TO ACCEPTANCE TO WORK AND AS A CONDITION OF COMMENCEMENT OF MAINTENANCE PERIOD.
- ALL IRRIGATION EQUIPMENT TO BE INSTALLED PER COUNTY OF MENDOCINO AND STATE OF CALIFORNIA STANDARDS. THE CONTRACTOR SHALL OBTAIN AND PAY FOR ANY AND ALL PERMITS AND INSPECTIONS AS REQUIRED. THE MATERIAL AND WORK SHALL CONFORM TO ALL APPLICABLE PROVISIONS OF THE LATEST ADDITIONS OF THE UNIFORM PLUMBING CODE AND THE NATIONAL ELECTRIC CODE. CONTRACTOR SHALL FAMILIARIZE HIMSELF/HIMSELF WITH ALL STATE AND LOCAL LAWS, CODES, ORDINANCES, RESTRICTIONS BEFORE BEGINNING INSTALLATION.
- CONTRACTOR SHALL VERIFY GALLONS PER MINUTE (G.P.M.) AT POINT OF CONNECTION DOWNSTREAM OF BACKFLOW DEVICE TO BE A MINIMUM OF 60 G.P.M. AND 30 P.S.I. CONTRACTOR SHALL NOTIFY LANDSCAPE ARCHITECT OF ANY DISCREPANCIES PRIOR TO COMMENCING WORK. FAILURE TO DO SO WILL MAKE THE CONTRACTOR LIABLE FOR ALL NECESSARY CHANGES.
- TEST ALL PRESSURE LINES PRIOR TO BACK FILLING, UNDER STATIC PRESSURE OF 150 PSI FOR A PERIOD OF 2 HOURS. IF LEAKS DEVELOP, REPAIR SYSTEM AND REPEAT TEST UNTIL PRESSURE IS HELD.
- ALL 120V. ELECTRIC POWER SUPPLY FOR IRRIGATION CONTROLLER SHALL BE PROVIDED AND CONNECTED TO CONTROLLER BY A LICENSED ELECTRICIAN. LANDSCAPE CONTRACTOR SHALL MAKE HARDWIRE CONNECTION FOR ALL CONTROL WIRES. CONTRACTOR SHALL INSTALL CONTROL WIRES THAT:
 - CONNECTIONS BETWEEN THE CONTROLLER AND THE REMOTE CONTROL VALVES SHALL BE MADE CONTINUOUS (NO SPLICES) WITH DIRECT BURIAL COPPER WIRE 14 GA. AWG U.F. 600 VOLT. TAPE WIRES TO THE MAINLINE AT 10 FOOT INTERVALS, EXCEPT WHERE INDEPENDENTLY SLEEVED UNDER PAVING.
 - PROVIDE THREE CONTINUOUS LOOP WIRES FROM THE CONTROLLER TO EACH VALVE WITH 9' LOOP, LABEL IN VALVE BOX. PROVIDE SEPARATE COLOR WIRES FOR CONTROL, COMMON AND EXTRA LOOP WIRES. CONTROL SHALL BE RED, COMMON SHALL BE WHITE AND EXTRAS SHALL BE BLACK/YELLOW.
 - AN EXPANSION CURL SHALL BE PROVIDED WITHIN (3) FEET OF EACH WIRE CONNECTION IN VALVE BOX. EXPANSION CURLS SHALL BE 18 INCHES IN LENGTH AT EACH SPLICE CONNECTION AND AT EACH CONTROL VALVE, SO THAT IN CASE OF REPAIR THE VALVE BONNET CAN BE BROUGHT TO THE SURFACE WITHOUT DISCONNECTION OF THE CONTROL WIRES.
 - ALL SPLICES SHALL BE MADE WATERPROOF WITH RAINBIRD SNAP-TIE WIRE CONNECTIONS OR APPROVED EQUAL.
- THESE DRAWINGS INCLUDE A DIAGRAMMATIC DISPLAY THAT SHOWS:
 - BEFORE PROCEEDING WITH ANY WORK, CONTRACTOR SHALL CHECK AND VERIFY ALL DIMENSIONS AND QUANTITIES; CONTACT AND INFORM THE LANDSCAPE ARCHITECT OF ANY DISCREPANCIES BETWEEN DRAWINGS AND ACTUAL CONDITION IMMEDIATELY.
 - LAYOUT OF PIPING, VALVES, AND HEADS IS DIAGRAMMATIC. THERE MAY BE FIELD ADJUSTED FOR EASE OF INSTALLATION, COMMON TRENCHING, AND OPTIMUM COVERAGE. OBTAIN WRITTEN APPROVAL FOR CHANGES PRIOR TO CONSTRUCTION.
 - DRIP SYMBOL IS SCHEMATIC. VERIFY PLANT QUALITIES FOR EXACT NUMBER OF EMITTERS AND LENGTH OF PIPE. ALL OFFSET, FITTINGS, SLEEVES, ETC. ARE NOT INDICATED DUE TO SCALE OF DRAWINGS, AND ARE TO BE FURNISHED AS REQUIRED.
 - CONTRACTOR SHALL ASSUME ALL RESPONSIBILITY FOR WORK INSTALLED IN AREA WHERE WORK HAS BEEN MODIFIED WITHOUT WRITTEN APPROVAL.
 - PIPE SIZES ON PLANS ARE MINIMUM ALLOWABLE.
- FINAL LOCATION OF BACKFLOW PREVENTION DEVICE SHALL BE APPROVED BY LANDSCAPE ARCHITECT.
- THE DRIP PORTION OF THE SYSTEM SHALL BE AUTOMATICALLY OPERATED AND CAPABLE OF OPERATING THE SYSTEM FROM 1/2 HOUR TO SEVERAL HOURS PER DAY AND PER SETTING, AND HAVE AN AUTOMATIC RAIN SHUTOFF UNIT. THE SYSTEM SHALL MEET THE FOLLOWING BASIC PARAMETERS:
 - FROM THE VALVE ASSEMBLY, A 3/4 INCH SCH 40 PVC PIPE SHALL BE BROUGHT TO A 3/4 INCH PVC TEE. ALL STATIONS SHOULD BE CENTER-LOADED WHEREVER POSSIBLE, AND AT NO TIME SHALL THE WATER FLOW IN ANY PIPE EXCEED A SPEED OF 5 FEET PER SECOND.
 - A 5/8" 4/R PVC HOSE SHALL EXTEND FROM EACH SIDE OF THE PVC TEE. THE FLOW IN EACH OF THESE 5/8" LINES SHALL NOT EXCEED 180 GALLONS PER HOUR. A TORO NGE PC EMITTER (OR APPROVED EQUAL) SHALL BE INSTALLED INTO THIS HOSE PER THESE QUANTITIES: TWO 1/2 GALLON PER HOUR SINGLE OUTLET EMITTERS SHALL BE PLACED AT THE BASE OF EACH 1 GALLON CONTAINER, TWO 1 GALLON PER HOUR EMITTERS SHALL BE PLACED AT THE BASE OF EACH 5 GALLON CONTAINER. CAP ALL LINE ENDS WITH A BALL VALVE SO THEY MAY BE FLUSHED. USE A KB INLINE CHECK VALVE WHERE REQUIRED FOR LOW-HEAD DRAINAGE WHERE ELEVATION DIFFERENTIAL BETWEEN HEADS MAY CAUSE RUN OFF.
 - THE SYSTEM SHALL BE DESIGNED ACCORDING TO TORO RECOMMENDATIONS AND FOR A WORKING PRESSURE OF 25 PSI.
- AVOID CUTTING EXISTING ROOTS GREATER THAN 1" DIAMETER, TUNNEL UNDER ROOT WITHOUT DAMAGING CAMBIUM LAYER OF BARK. ALL TRENCHING WITHIN THE DRILINE OF EXISTING TREES SHALL BE DONE BY HAND, VERIFY PIPE ROUTE WITH LANDSCAPE ARCHITECT PRIOR TO TRENCHING.
- USE SCH 40 PVC AT DRIVEWAY/ROAD CROSSING WITH 24" OF COVER. ALL SLEEVES TO BE TWICE DIAMETER OF REQUIRED PIPE AND EXTEND 12" BEYOND PAVING EDGE. SLEEVE EACH PIPE SEPARATELY AND PROVIDE SEPARATE SLEEVE FOR CONTROL WIRES.
- THE TRENCHES SHALL NOT BE BACKFILLED UNTIL ALL REQUIRED TESTS ARE PERFORMED. BACKFILL SHALL BE WATER SETTLED OR MECHANICALLY COMPACTED IN LANDSCAPED AREAS TO A DRY DENSITY EQUAL TO ADJACENT UNDISTURBED AREAS. CONTRACTOR WILL INSTALL 3" WIDE DETECTABLE TAPE (#3 DTP, AS MANUFACTURED BY T. CHRISTY). TAPE SHALL BE INSTALLED 6" ABOVE THE IRRIGATION MAINLINE AND BE LABELED "CAUTION WATER LINE BURIED BELOW". INSTALL ABOVE ALL WATER MAIN LINES. BACKFILLING SHALL CONFORM TO ADJACENT GRADES WITHOUT DIPS, SUNKEN AREAS, HUMPS OR OTHER SURFACES IRREGULARITIES. IF SETTLEMENT OCCURS AND SUBSEQUENT ADJUSTMENTS ARE NECESSARY, THE CONTRACTOR SHALL MAKE ALL REQUIRED ADJUSTMENTS WITHOUT COST TO THE OWNER.
- RISER UNITS SHALL BE ORIENTED PERPENDICULAR TO THE FINISH GRADE WITH NIPPLES OF THE SAME SIZE AS THE RISER OPENING IN THE IRRIGATION HEAD.
- THE CONTRACTOR SHALL GUARANTEE THE IRRIGATION SYSTEM FOR A PERIOD OF 12 MONTHS. THE SYSTEM SHALL BE FREE FROM DEFECTS IN MATERIALS AND WORKMANSHIP AND THE CONTRACTOR SHALL REPAIR OR REPLACE ANY DEFECTS AND REPAIR ANY DAMAGE CAUSED BY DEFECTS FOR THE ABOVE MENTIONED TIME PERIOD AT NO COST TO THE OWNER. SUCH REPAIRS OR REPLACEMENTS SHALL BE COMPLETED WITHIN A 48 HOUR PERIOD AND IMMEDIATELY IF IT IS A SAFETY ISSUE.
- CLEANUP SHALL BE MADE AS EACH PORTION OF WORK PROGRESSES. ALL PAVING AND WALKS SHALL BE BROOMED OR WASHED DOWN AND ANY DAMAGE SUSTAINED TO THE WORK OF OTHERS SHALL BE REPAIRED TO ORIGINAL CONDITIONS ACCEPTABLE TO THE OWNER.

HYDROZONE TABLE: (CONTROLLER A)

VALVE #	IRRIG. METHOD	WATER USE	AREA (SF)	% OF TOTAL
VALVE #1	DRIP	LOW	177	70.2%
VALVE #2	BUBBLER	LOW	75	29.8%
		TOTAL	252	100.0%

SUMMARY HYDROZONE TABLE: (CONTROLLER A)

PLANT TYPE	AREA (SF)	% OF LANDSCAPE
LOW WATER USE	252	100%
MEDIUM WATER USE	0	0%
HIGH WATER USE	0	0%
TOTAL	252	100.0%

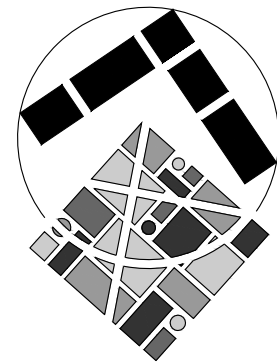
IRRIGATION LEGEND

SYMBOL	DESC.
	POINT OF CONNECTION
	WATER METER: (PER CITY/COUNTY STANDARDS)
	BACKFLOW DEVICE (PER CITY/COUNTY STANDARDS)
	PRESSURE REGULATOR: WATTS #LF-USB Z3 2, SYSTEM SET TO 55
	MASTER VALVE: SUPERIOR 3100 1-1/2" NORMALLY OPEN.
	FLOW SENSOR: IRRITROL FS-B100.
	ELECTRICAL CONNECTION
	CONTROLLER: IRRITROL MCE-I2E
	WEATHER SENSOR: IRRITROL CL-100-WIRELESS CLIMATE LOGIC SENSOR.
	GATE VALVE: NIBCO T-I3IRR BRASS (LINE SIZE)
	BALL VALVE: WATTS FBV BRASS (LINE SIZE)
	REMOTE CONTROL VALVE: TORO 700 SERIES. (SIZE AS SHOWN)
	DRIP REMOTE CONTROL VALVE: TORO 700 SERIES W/DZK-700 DRIP KIT. (SIZE AS SHOWN)
	QUICK COUPLER: RAINBIRD 1" 44-NP W/LOCKING COVER.
	MAINLINE: SCH. 40 PVC; ALL MAINLINES & FITTINGS TO BE 1" UNLESS OTHERWISE NOTED ON PLANS.
	LATERAL LINE: SCH. 40 PVC; ALL LATERALS & FITTINGS TO BE 3/4" UNLESS OTHERWISE NOTED ON PLANS.
	FLEXIBLE DRIP LINE: SCH. 40 PVC LATERAL & RISERS W/ 5/8"
	POLY DRIP TUBING & END CAPS (TUBING NOT SHOWN FOR CLARITY)
	STREAM BUBBLER: TORO #570Z-6P PRX COM W/SB-180-PC2, SCH 40 PVC LATERALS AND RISERS.
	FLOOD BUBBLER: RAINBIRD 1404 WITH RWS-BC-1404; ADD SAND SOCK.
	SLEEVES: SCH. 40 PVC; TWICE THE SIZE AS PIPING.
	HYDROZONE BOUNDARY

	VALVE NUMBER
	GALLONS PER MINUTE (G.P.M.)
	VALVE SIZE

NOTES

- REFER TO SHEET L2.3 & L2.4 FOR IRRIGATION DETAILS & MWEO CALCULATIONS.
- REFER TO SHEET L2.4 FOR IRRIGATION DETAILS



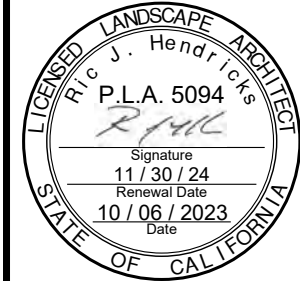
GRAPHIC SCALE
0 20 40
(IN FEET)
1 INCH = 20 FT

MWEO STATEMENT

"I HAVE COMPLIED WITH THE CRITERIA OF THE ORDINANCE AND APPLIED THEM FOR THE EFFICIENT USE OF WATER IN THE IRRIGATION PLAN"

RIC J. HENDRICKS
REGISTERED LANDSCAPE ARCHITECT #5094

10/06/2023
DATE



URBAN CORE REHABILITATION
PERKINS STREET, GOBBI STREET, AND MAIN STREET
CITY OF UKIAH, CALIFORNIA

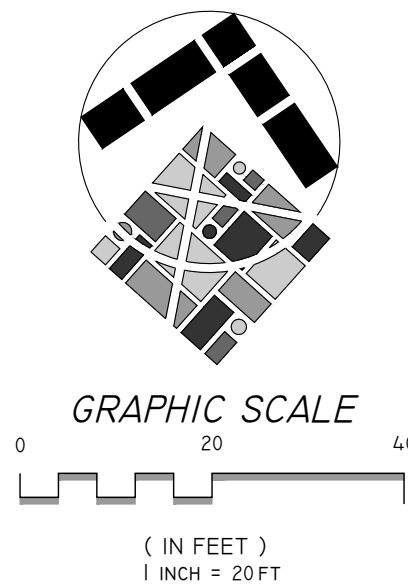
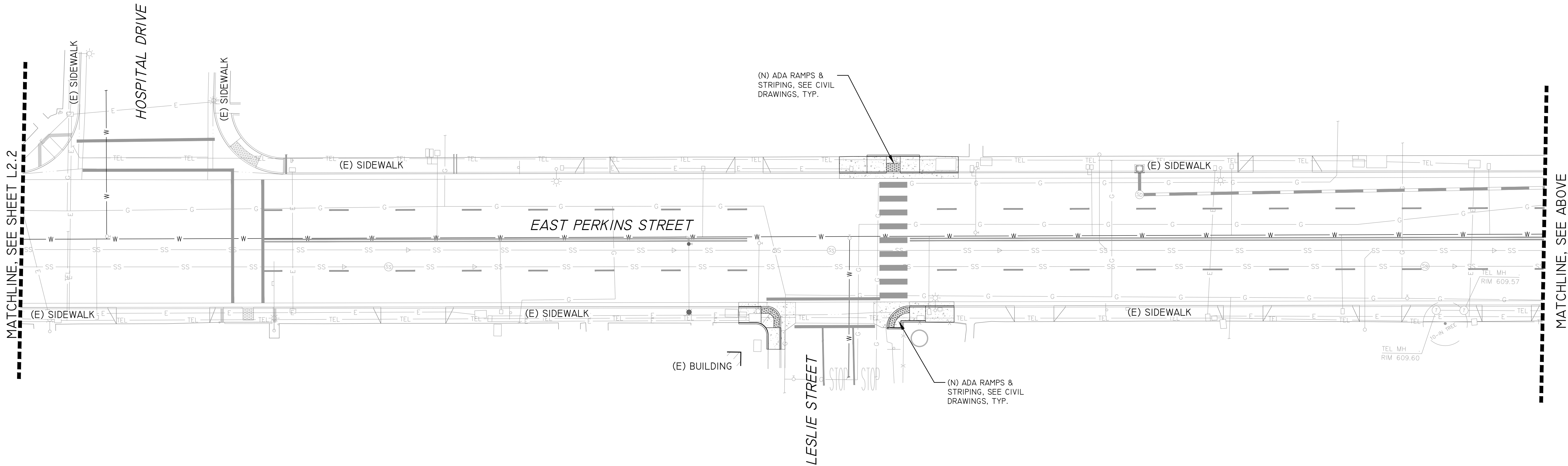
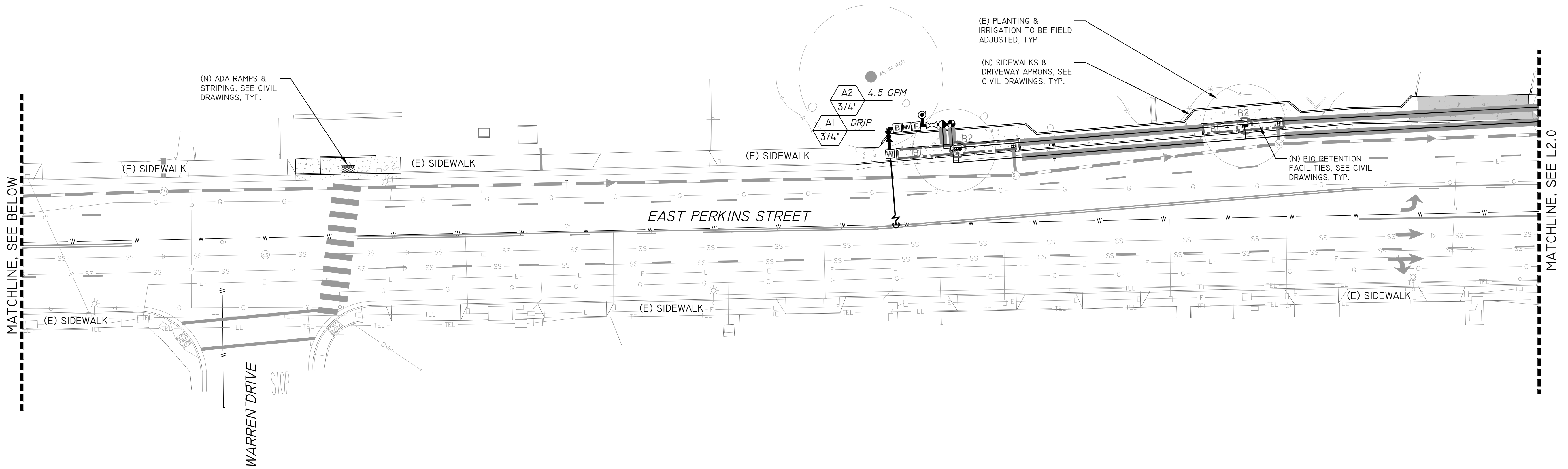
IRRIGATION PLAN

Revisions	No.	Date	Scale	Design	Drawn	Approved	Job No.
		OCT. 6, 2023	AS SHOWN	QMM	DCF		22-003.01

Drawing Number:

L2.0
33 OF 143

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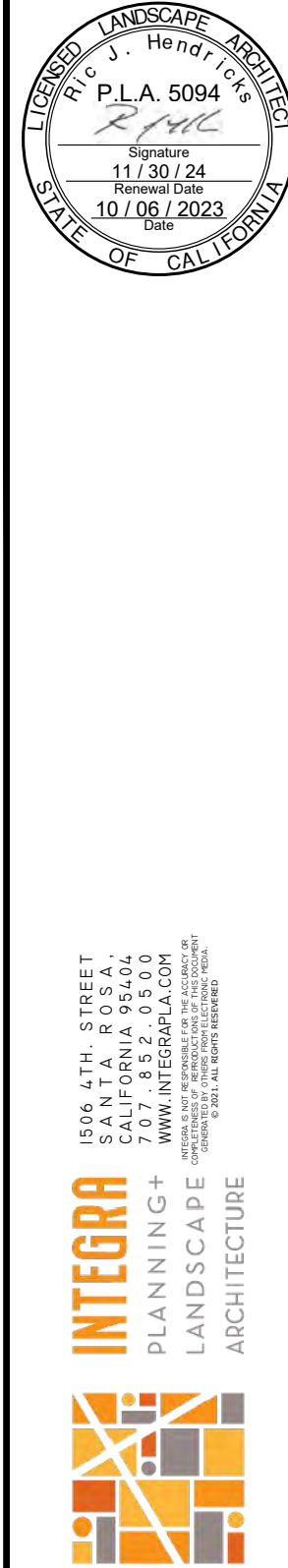
MWELO STATEMENT

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R J Hendricks

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REGISTERED LANDSCAPE ARCHITECT #5094

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DATE



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PERKINS STREET, GOBBI STREET, AND MAIN STREET
CITY OF UKIAH, CALIFORNIA

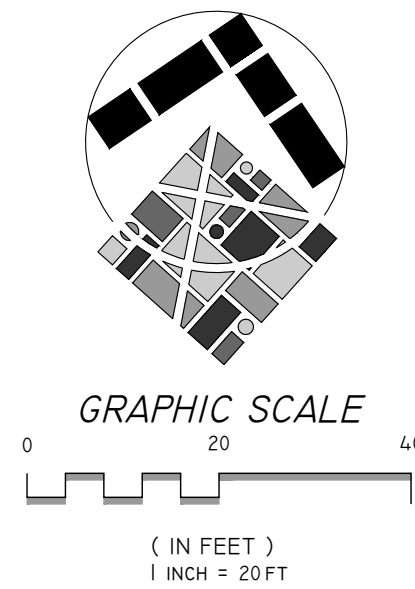
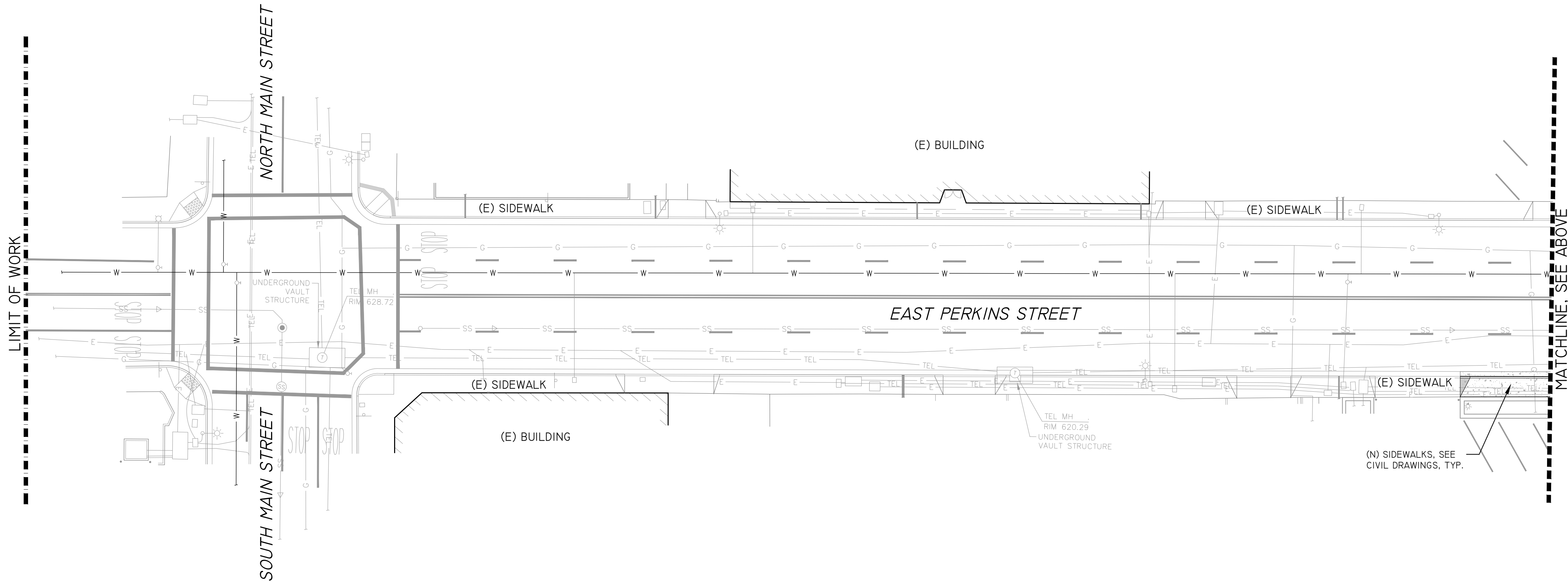
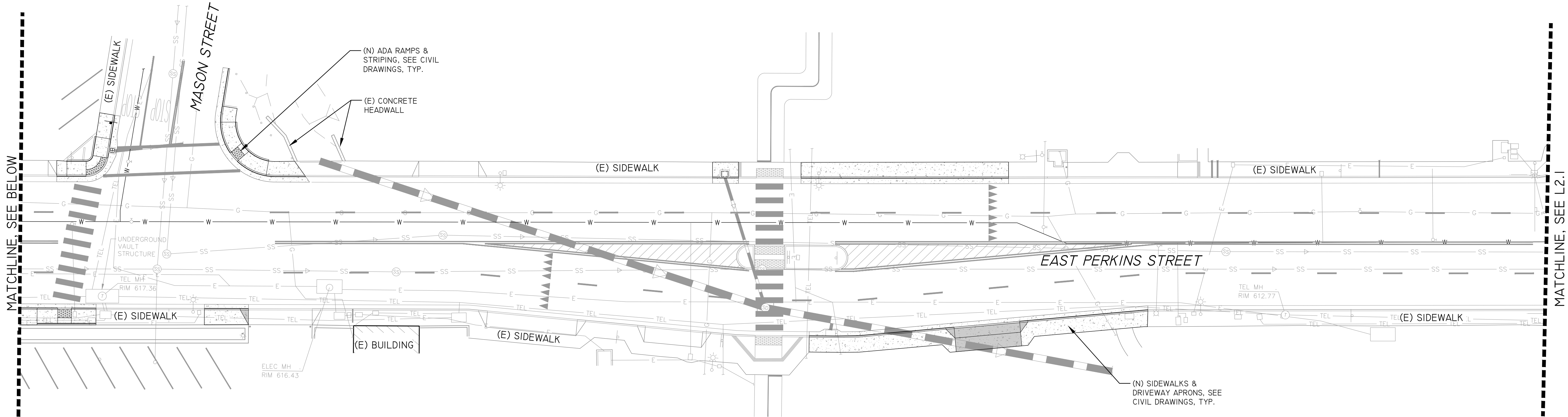
IRRIGATION PLAN

Revisions	
No.	
1	Date: OCT 6, 2023
2	Scale: AS SHOWN
3	Design: OMM
4	Drawn: DCF
5	Approved: Ral
6	Job No: 22-003.01

Drawing Number:

L2.1
34 OF 143

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MWELO STATEMENT

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REGISTERED LANDSCAPE ARCHITECT #5094

10/06/2023
DATE



URBAN CORE REHABILITATION
PERKINS STREET, GOBBI STREET, AND MAIN STREET
CITY OF UKIAH, CALIFORNIA

IRRIGATION PLAN

Revisions	
No.	
1	Date: OCT 6, 2023
2	Scale: AS SHOWN
3	Design: OMM
4	Drawn: DCF
5	Approved: Ral
6	Job No: 22-003.01

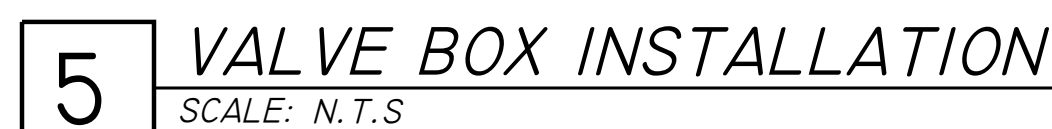
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L2.2
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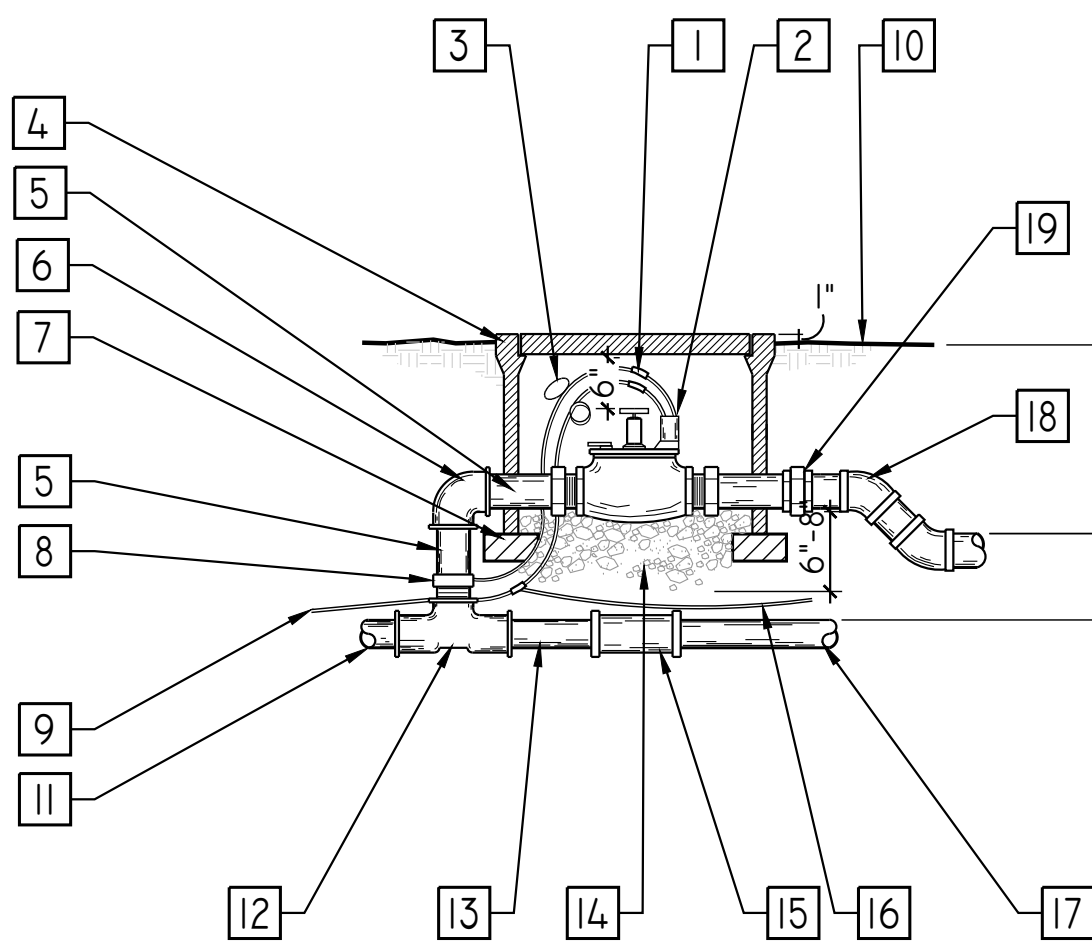


NOTES:

1. PIGTAIL AND LOOP CONTROL WIRE AT ALL 90° CHANGES IN DIRECTION.
2. PROVIDE A MINIMUM 10 FEET SEPARATION BETWEEN POTABLE AND RECLAIMED MAINLINE PIPING.
3. 24" MINIMUM COVER ON 3" MAINLINE AND LARGER.

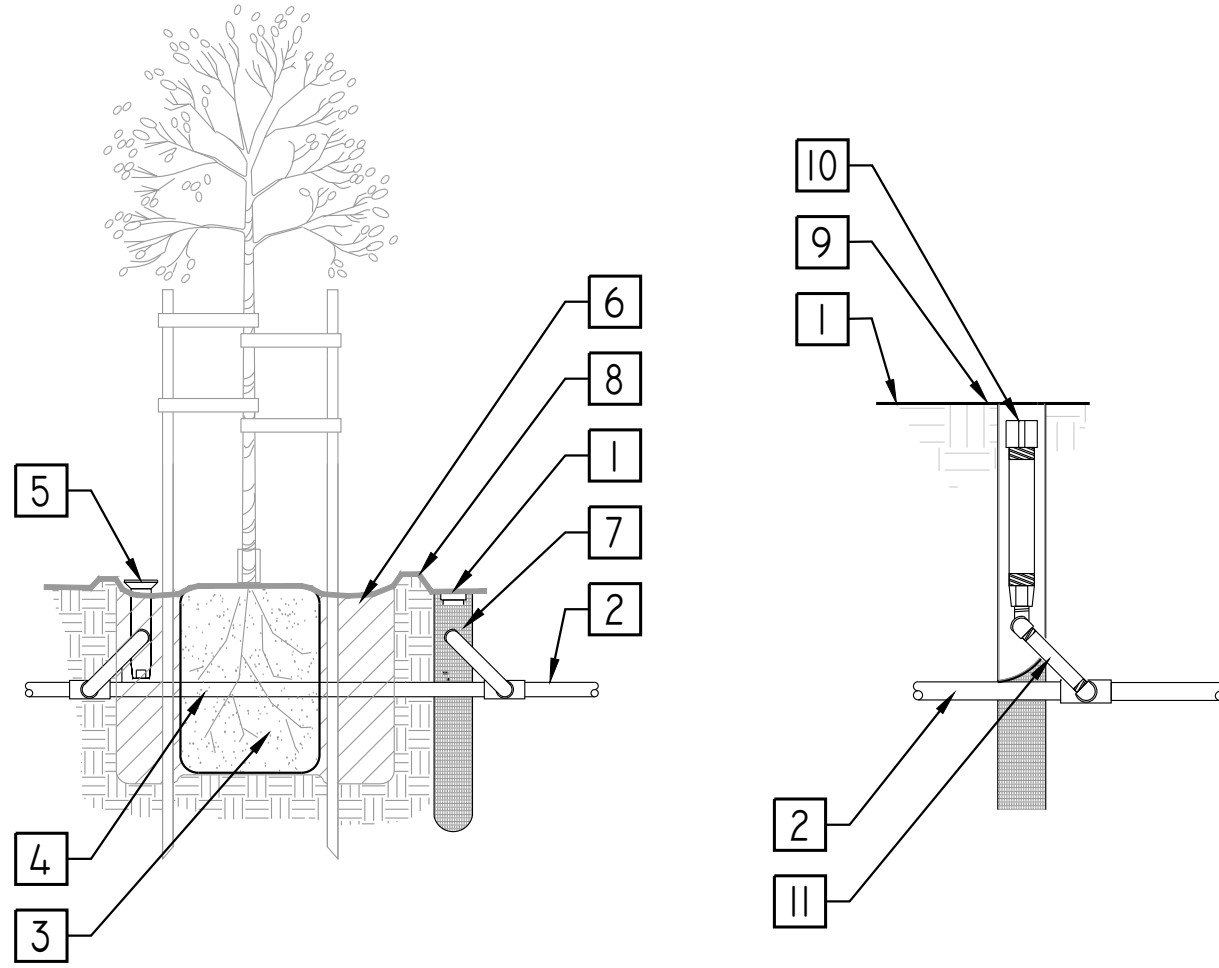


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- 1 APPROVED WATERPROOF WIRE CONNECTORS (TYPICAL)
- 2 ELECTRIC CONTROL VALVE MANUFACTURER AND MODEL AS INDICATED IN LEGEND, OR APPROVED EQUAL.
- 3 LOOP THIRTY-SIX (36) INCHES EXCESS WIRE INTO EACH SINGLE BOX AND INTO ONE VALVE BOX IN EACH GROUP OF VALVES.
- 4 VALVE BOX
- 5 PVC SCH. 80 PIPE
- 6 PVC SxS 90 ELL
- 7 SUPPORT BRICKS (4) TOTAL
- 8 PVC TxS MALE ADAPTER (TYPICAL)
- 9 CONTROL WIRES TO CONTROLLER
- 10 FINISH GRADE
- 11 MAINLINE TO COUPLING
- 12 LINE SIZED PVC TEE TO COMPRESSION COUPLING
- 13 MAINLINE
- 14 3/4" WASHED AGGREGATE OR GRAVEL
- 15 COUPLING W/ THREADED CAP AT EACH END. LOCATE COUPLING UP AND DOWN STREAM OF PVC TEE
- 16 COMMON WIRES TO VALVES ON SAME CONTROLLER
- 17 EXISTING MAINLINE
- 18 LOWER LATERAL LINE WITH 40 PVC 45° ELBOWS
- 19 SCH. 80 PVC UNION

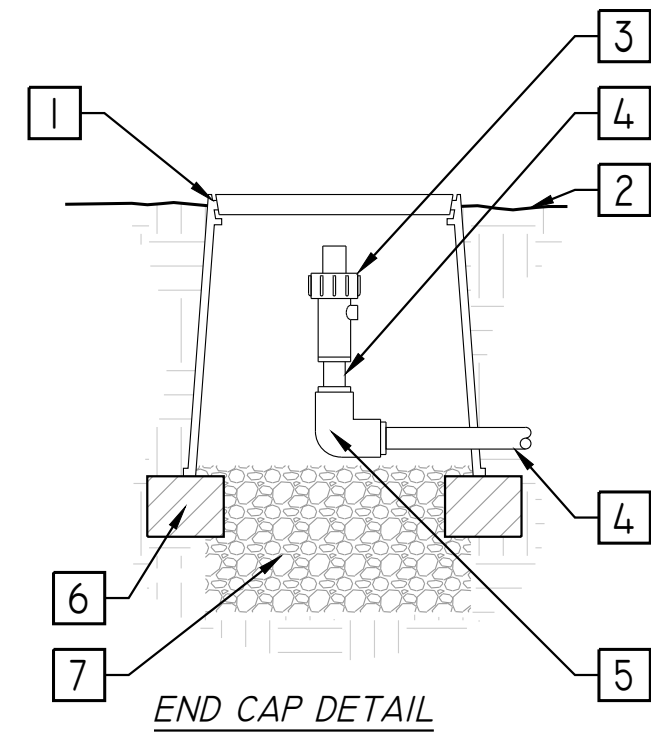
1 REMOTE CONTROL VALVE ASSEMBLY
SCALE: N.T.S



- NOTES:
- 1. INSTALL PRODUCT SO THAT THE LID IS EVEN WITH FINISH GRADE OR TOP OF MULCH.
 - 2. WHEN INSTALLING IN EXTREMELY HARD OR CLAY SOILS, ADD 3/4" GRAVEL UNDER AND AROUND THE UNIT TO ALLOW FASTER WATER INFILTRATION AND ROOT PENETRATION.
 - 3. ONCE PRODUCT HAS BEEN INSTALLED FILL THE BASKET WITH PEA GRAVEL BEFORE LOCKING LID.

- 1 FINISH GRADE
- 2 PVC LATERAL LINE
- 3 ROOTBALL
- 4 ROUTE LATERAL LINE AROUND ROOT BALL AT EDGE OF PLANTING PIT
- 5 PLACE POP-UP STREAM BUBBLER AT EDGE OF ROOTBALL INSIDE BERM
- 6 PLACE POP-UP FLOOD BUBBLER AT EDGE OF ROOTBALL INSIDE BERM
- 7 SAND SOCK OUTSIDE BASIN FURTHEST AWAY FROM CURB OR HIGH SIDE OF SLOPE
- 8 2" BERM AT EDGE OF PLANTING PIT TO FORM BASIN
- 9 PLACE FIRM SOIL IMMEDIATELY AROUND TUBE
- 10 FLOOD BUBBLER IN FIXED RISER
- 11 LOW DENSITY PIPE OR POLYETHYLENE PIPE 1/4" MIN. / 24" MAX.

2 TREE DEEP ROOT WATERING
SCALE: N.T.S

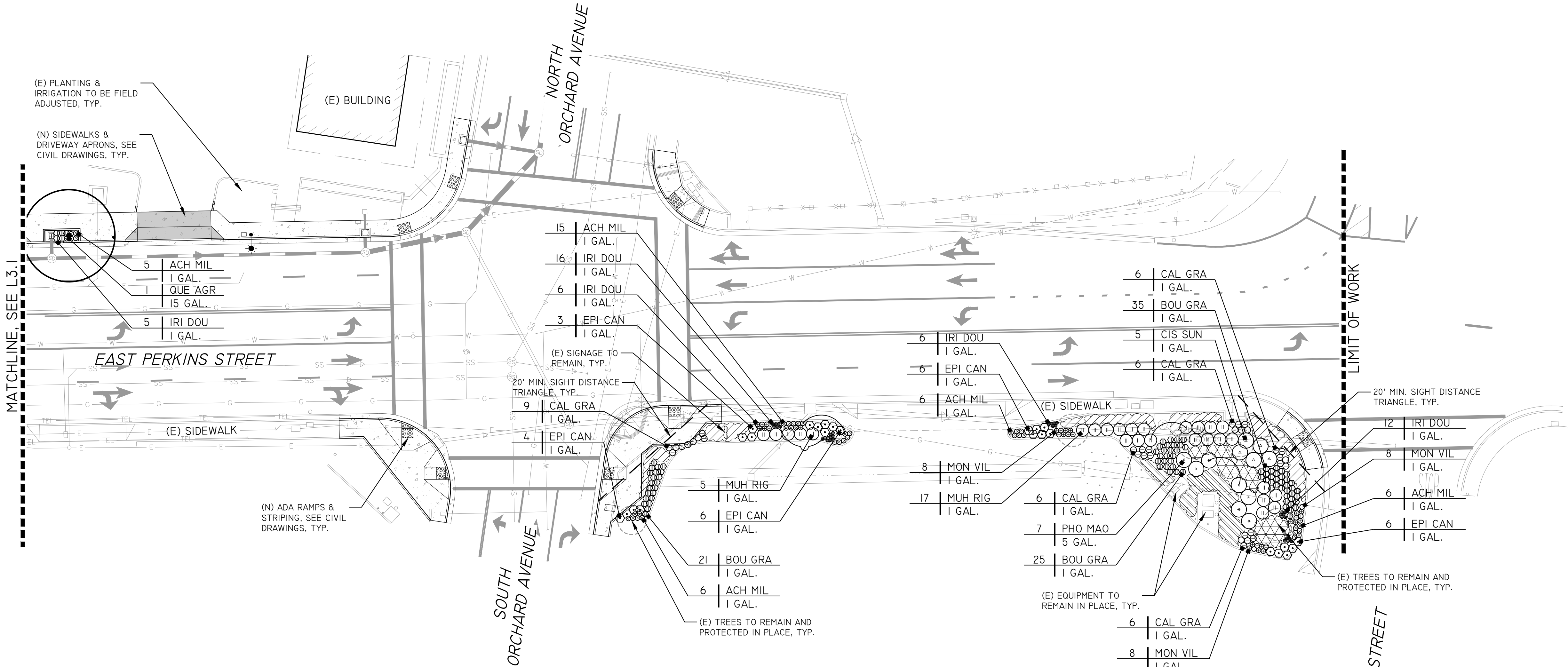


- NOTES:
- 1. (2) 1/2 GAL./HR EMITTERS PER 1 GALLON CONTAINER
 - 2. (2) 1 GAL./HR EMITTERS PER 5 GALLON CONTAINER
 - 3. (3) 1 GAL./HR EMITTERS PER 15 GALLON CONTAINER
 - 4. LAYOUT ON PLAN IS SCHEMATIC. VERIFY PLANT QUANTITIES FOR TOTAL NUMBER OF EMITTERS.

3 FLEXIBLE DRIP LINE
SCALE: N.T.S

Revisions	No.	Date	Scale	Design	Drawn	Approved	Job No.
			AS SHOWN	OMM	DCF	Rah	22-003.01

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PLANTING NOTES

- CONTRACTOR SHALL BID AND INSTALL PLANTING MATERIALS PER THESE PLANS AND SPECIFICATIONS, UNLESS GIVEN FURTHER WRITTEN INSTRUCTIONS, OR WRITTEN INSTRUCTION BY LANDSCAPE ARCHITECT. WORK INCLUDES, BUT IS NOT LIMITED TO ALL LABOR, GENERAL LIABILITY INSURANCE, WORKMAN'S COMPENSATION, EQUIPMENT, AND MATERIALS NECESSARY TO FURNISH, INSTALL AND GUARANTEE PLANTING, AS SHOWN ON THE DRAWINGS AND SPECIFIED HEREIN.
- COORDINATE FIELD OBSERVATIONS WITH LANDSCAPE ARCHITECT (MINIMUM 2 VISITS), CALL TO PROVIDE 48 HOUR NOTICE.
 - REVIEW FINISHED GRADE W/ LANDSCAPE ARCHITECT PRIOR TO PLANT PLACEMENT. ALL PLANTS SHALL BE INSPECTED BY ARBORIST/ LANDSCAPE ARCHITECT FOR HEALTH, PESTS AND SIZE PRIOR TO LAYOUT.
 - LAYOUT PLANTINGS FOR APPROVAL IN FULL QUANTITIES, PRIOR TO DIGGING HOLES. ADJUST LAYOUT AS DIRECTED BY LANDSCAPE ARCHITECT.
- CONTRACTOR SHALL PROVIDE SUBMITTALS/SAMPLES TO LANDSCAPE ARCHITECT OF ALL SPECIMEN TREES (PHOTOGRAPHS WITH HUMAN SCALE), SOIL, MULCH, STAKES, TIES, AGRIFORM TABLETS, GRASS PAVE MATERIALS, STEEL EDGING, AND OTHER MATERIALS.
- ALL WORK SHALL CONFORM TO THE LATEST APPLICABLE MENDOCINO COUNTY WATER AGENCY ORDINANCES RELATING TO PLANTING AND IRRIGATION. ALL PLANT MATERIALS TO BE INSTALLED PER CITY OF UKIAH STANDARDS AND PLANTING DETAILS. THE PLANT MATERIALS SHALL CONFORM TO THE PLANT LEGEND SPECIFICATION FOR SIZE & LATEST EDITION OF THE AMERICAN NURSERYMAN STANDARDS.
- PRIOR TO REMOVING ANY PLANTS, CONTRACTOR SHALL OBTAIN APPROVAL OF OWNER AND LANDSCAPE ARCHITECT TO DETERMINE SPECIMENS TO REMAIN OR BE TRANSPLANTED. ALL PLANTING AREAS ARE TO BE FREE OF DELETERIOUS MATERIALS AND WEEDS PRIOR TO PLANTING.
- A SOIL FERTILITY TEST SHALL BE REQUIRED FOR REVIEW BY THE LANDSCAPE ARCHITECT AFTER GRADING IS COMPLETE AND BEFORE ANY PLANT WORK. A SOIL TEST SHALL BE PERFORMED TO DETERMINE THE FINAL AMENDMENT AND FERTILIZER FORMULA. THE SOILS REPORT CONDUCTED BY WAYPOINT ANALYTICAL, (408) 727-0350, UNLESS OTHERWISE APPROVED) MUST CONTAIN THE FOLLOWING INFORMATION:
 - SOIL PERMEABILITY RATE IN INCHES PER HOUR
 - SOIL TEXTURE TEST
 - CATION EXCHANGE CAPACITY
 - SOIL FERTILITY INCLUDING TESTS FOR NITROGEN, POTASSIUM, PHOSPHOROUS, PH, ORGANIC MATTER
 - TOTAL SOLUBLE SALTS AND SODIUM CONTENT
 - CONTRACTOR TO REQUEST A "BAY-FRIENDLY" RECOMMENDATION FOR AMENDMENTS TO THE PLANTING AREA SOIL.
- A MINIMUM OF 8" OF NON-MECHANICALLY COMPACTED SOIL SHALL BE AVAILABLE FOR WATER ABSORPTION AND ROOT GROWTH IN PLANTED AREAS. WITHIN THE LIMITS OF NEW PLANTING AREAS, THE TOP 12" OF EXISTING SOIL OR TO THE EXTENT OF EXISTING TOPSOIL, WHICH EVER IS LESS, SHALL BE STRIPPED AND STOCKPILED ON THE SITE FOR RE-USE. ALL PLANTING AREAS TO BE TILLED SO THAT SOIL IS LOOSE AND NOT COMPACTED. ALL PLANTING BEDS TO RECEIVE A MINIMUM OF 12" OF APPROVED TOPSOIL. TO PREPARE PLANTING BEDS AND LAWN AREAS, CULTIVATE INTO TOP 12" OF SOIL. 6 CUBIC YARDS OF ORGANIC COMPOST PER 1,000 SQUARE FEET. COMPOST IS TO HAVE THE US COMPOSTING COUNCIL'S SEAL OF TESTING ASSURANCE (STA) AND THE ORGANIC MATERIALS REVIEW INSTITUTE (OMRI) LISTING. INCORPORATE COMPOST OR NATURAL FERTILIZER INTO THE SOIL TO A MINIMUM DEPTH OF 8" AT A MINIMUM RATE OF 6 CUBIC YARDS PER 1,000 SQUARE FEET OR PER SPECIFIC AMENDMENT RECOMMENDATIONS FROM A SOILS LABORATORY REPORT. ANY ADDITIONAL AMENDMENTS SHALL BE CERTIFIED ORGANIC BY OMRI.
- ALL PLANT LOCATIONS TO BE CONFIRMED IN THE FIELD BY THE LANDSCAPE ARCHITECT. CONTRACTOR IS TO COORDINATE ALL PLANTING WITH UTILITY LOCATIONS NOT SHOWN ON THIS PLAN. ANY CONFLICTS BETWEEN LOCATIONS OF PROPOSED PLANTING AND SITE UTILITIES OR LIGHTING TO BE CALLED TO THE ATTENTION OF THE LANDSCAPE ARCHITECT.
- LAYOUT OF PLANTINGS IS DIAGRAMMATIC AND MAY NEED FIELD ADJUSTMENT FOR EXISTING SITE CONDITIONS NOT SHOWN ON PLANS, OR AS DIRECTED BY THE LANDSCAPE ARCHITECT. ADJUSTMENTS WILL BE MADE FOR VIEWS, ACCESS, ETC. ALL PLANTINGS SHALL BE FIELD ADJUSTED TO MEET THE MINIMUM STATE REGULATIONS FOR PLANTING AND MAINTAINING A FIRE DEFENSIBLE SPACE, DEPT. OF FORESTRY. PLANT QUANTITIES ARE FOR INFORMATIONAL USE ONLY. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE LANDSCAPE ARCHITECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL PLANTS AS SHOWN ON THE DRAWINGS.
- PLANTS SHALL BE SUFFICIENTLY ROOTED TO THE EDGE OF THE CONTAINER AND TO AN EXTENT SUFFICIENT TO HOLD THE ROOTBALL INTACT WHEN REMOVED FROM THE CONTAINER. NO PLANTS SHALL BE ACCEPTABLE THAT SHOW SIGNS OF CIRCLING OR GIRLING OF ROOTS, OR ANY OTHER ROOT-BOUND CONDITION. PLANTS SHALL BE FREE FROM ALL PESTS AND DISEASES.
- ALL PLANTS SHALL BE PLACED IN A TRIANGULAR SPACED PATTERN, UNLESS OTHERWISE SPECIFIED.
- EXCAVATE PLANTING PITS 1" LESS THAN THE DEPTH OF THE PLANT CONTAINER AND TWO TIMES THE WIDTH OF THE PLANT CONTAINER. PREPARE HOLE BACKFILL MATERIAL BY USING 1 PART EXISTING SOIL TO 1 PART ORGANIC COMPOST. THOROUGHLY MIX THIS COMBINATION BEFORE BACKFILLING. SET PLANT PLUMB IN PLANTING PIT AND BRACE RIGIDLY IN POSITION. TAMPING BACKFILL MIX SOLIDLY AROUND THE BALL AND ROOTS. PLACE TOP OF ROOTBALL 1" ABOVE SURROUNDING GRADE. (SEE PLANTING DETAILS FOR TREES, SHRUBS AND GROUNDCOVERS ON THIS SHEET). DO NOT OVER COMPACT SOIL.
- ALL TREES ARE TO BE STAKED AND TREES AND SHRUBS ARE TO HAVE WATERING BASINS. ALL TREES CLOSER THAN 8'-0" TO BUILDINGS, WALKS, PAVING, CURBS OR FOOTINGS SHALL BE INSTALLED WITH A DEEP ROOT BARRIER. USE DEEP ROOT BARRIER, TYPE UB 24-2 PER MANUFACTURER'S RECOMMENDATIONS.
- AFTER PLANTING, WATER NEW PLANTINGS DEEPLY AND THOROUGHLY.
- A MINIMUM 3" LAYER OF MULCH SHALL BE APPLIED ON ALL EXPOSED SOIL SURFACES OF PLANTING AREAS EXCEPT IN TURF AREAS, CREEPING OR ROOTING GROUNDCOVERS OR DIRECT SEEDING APPLICATIONS. MULCH SHALL BE "WOOD CHIPS" FROM SEQUOIA LANDSCAPE MATERIALS (707-527-5512), NATURAL COLOR OR EQUIVALENT.
- THE CONTRACTOR SHALL MAINTAIN THE PLANTING AND IRRIGATION INSTALLATIONS FOR 60 DAYS FROM THE DATE OF FINAL ACCEPTANCE. ALL PLANT MATERIALS SHALL BE GUARANTEED FOR A MINIMUM PERIOD OF 6 MONTHS FROM DATE OF FINAL ACCEPTANCE.

PLANTING LEGEND

ABBREVIATION	BOTANICAL NAME	COMMON NAME	WUCOLS	SIZE	QTY	REMARKS/SPACING
TREES						
QUE AGR	QUERCUS AGRIFOLIA	COAST LIVE OAK	VL	15 GAL.	3	SINGLE TRUNK
SHRUBS						
*ACH MIL	ACHILLEA MILLEFOLIUM	YARROW	L	1 GAL.	60	18" O.C. SPACING
CAL GRA	CALANDRINIA GRANDIFLORA	ROCK PURSLANE	L	1 GAL.	33	2' O.C. SPACING
CIS SUN	CISTUS 'SUNSET'	MAGENTA ROCKROSE	L	1 GAL.	5	5' O.C. SPACING
*EPI CAN	EPILOBIUM CANUM	CAL. FUSCHIA	L	1 GAL.	31	3' O.C. SPACING
*IRI DOU	IRIS DOUGLASIANA	DOUGLAS IRIS	L	1 GAL.	34	12" O.C. SPACING
MON VIL	MONARDELLA VILLOSA	COYOTE MINT	VL	1 GAL.	30	18" O.C. SPACING
PHO MAO	PHORMIUM 'MAORI QUEEN'	NEW ZEALAND FLAX	L	5 GAL.	7	4' O.C. SPACING
GRASSES						
*BOU GRA	BOUTELOUA GRACILIS	BLUE GRAMA	L	1 GAL.	102	2' O.C. SPACING
*MUH RIG	MUHLBERGIA RIGENS	DEER GRASS	L	1 GAL.	31	4' O.C. SPACING
GROUNDCOVERS						
	ARCTOSTAPHYLOS	MANZANITA	L	1 GAL.	-	5' O.C. SPACING
	'PACIFIC MIST'					
	CEANOTHUS 'CENTENNIAL'	CEANOTHUS	L	1 GAL.	-	4' O.C. SPACING
	MYOPORUM P. 'PINK'	PINK MYOPORUM	L	1 GAL.	-	7' O.C. SPACING

*BASMAA RECOMMENDED BIORETENTION PLANTS

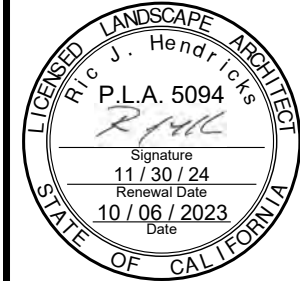
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R J Hendricks

RIC J. HENDRICKS
REGISTERED LANDSCAPE ARCHITECT #5094

10/06/2023
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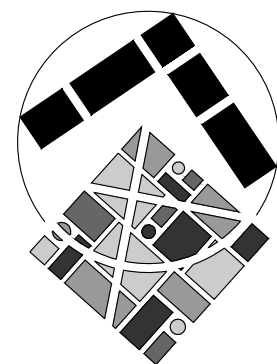


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LANDSCAPE
ARCHITECTURE



URBAN CORE REHABILITATION
PERKINS STREET, GOBBY STREET, AND MAIN STREET
CITY OF UKIAH, CALIFORNIA

PLANTING PLAN



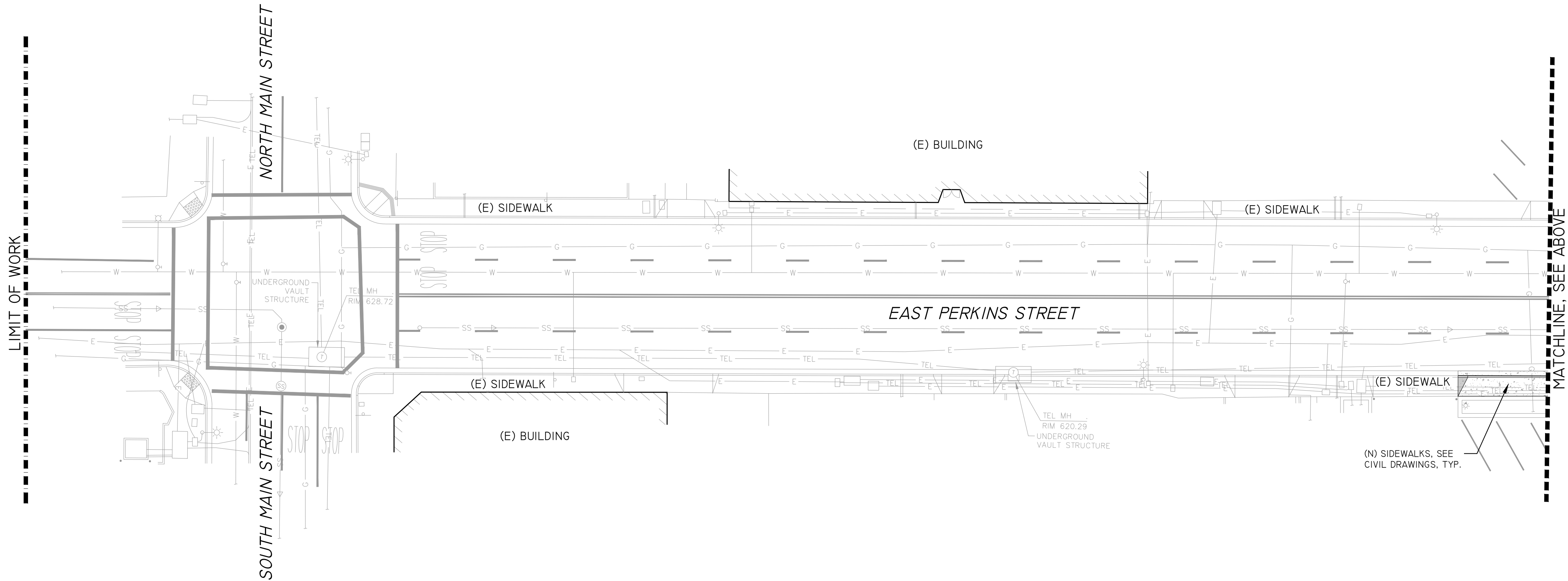
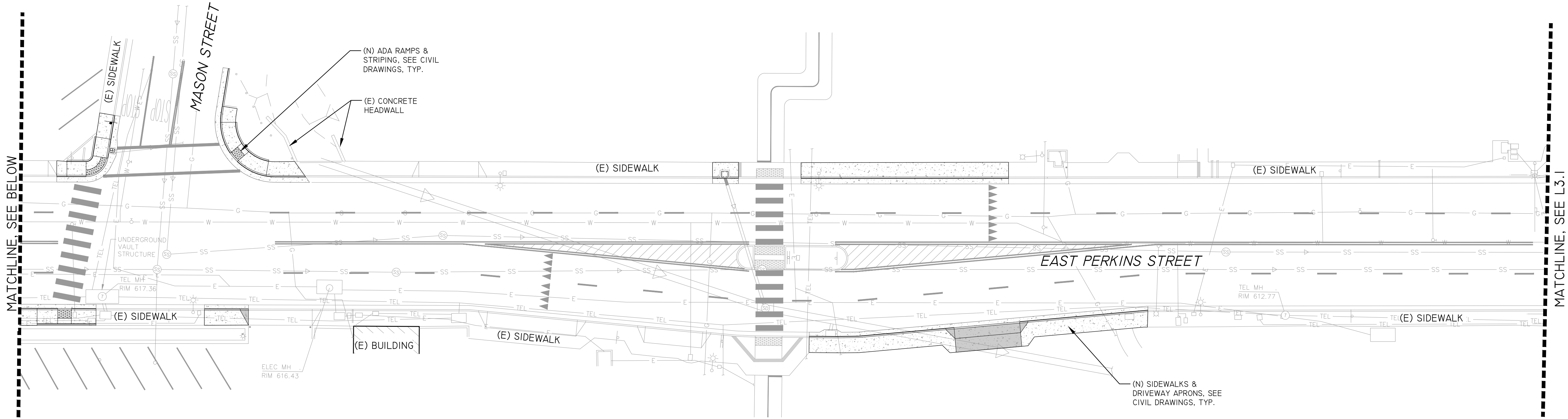
GRAPHIC SCALE
0 20 40
(IN FEET)
1 INCH = 20 FT

NOTES

- REFER TO SHEET L3.3 FOR PLANTING DETAILS.

Revisions		No.	Date	By	Appr.
			OCT. 6, 2023		
			Scale: AS SHOWN		
			Design: OMM		
			Drawn: DCF		
			Approved: Ral		
			Job No: 22-003.01		
Drawing Number:					
L3.0					
38 OF 143					

Oct 04, 2023 -- 3:04pm
G:\Shared drives\ProjectServer\22-003\dwg\4_ConstructionDoc\22-003_LPNT.dwg



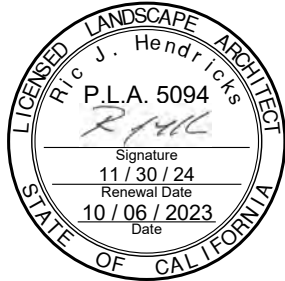
MWELO STATEMENT

"I HAVE COMPLIED WITH THE CRITERIA OF THE ORDINANCE AND APPLIED THEM FOR THE EFFICIENT USE OF WATER IN THE PLANTING PLAN"

R J Hendricks

RIC J. HENDRICKS
REGISTERED LANDSCAPE ARCHITECT #5094

10/06/2023
DATE



URBAN CORE REHABILITATION
PERKINS STREET, GOBBY STREET, AND MAIN STREET
CITY OF UKIAH, CALIFORNIA

PLANTING PLAN

Revisions	
No.	Date
1	OCT 6, 2023
Scale: AS SHOWN	
Design: OMM	
Drawn: DCF	
Approved: Ral	
Job No: 22-003.01	

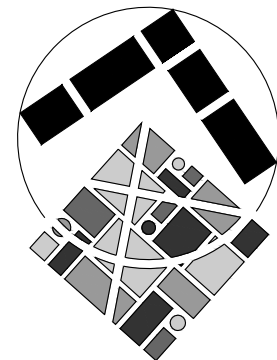
Drawing Number:

L3.2

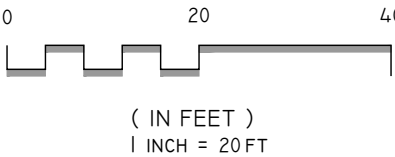
40 OF 143

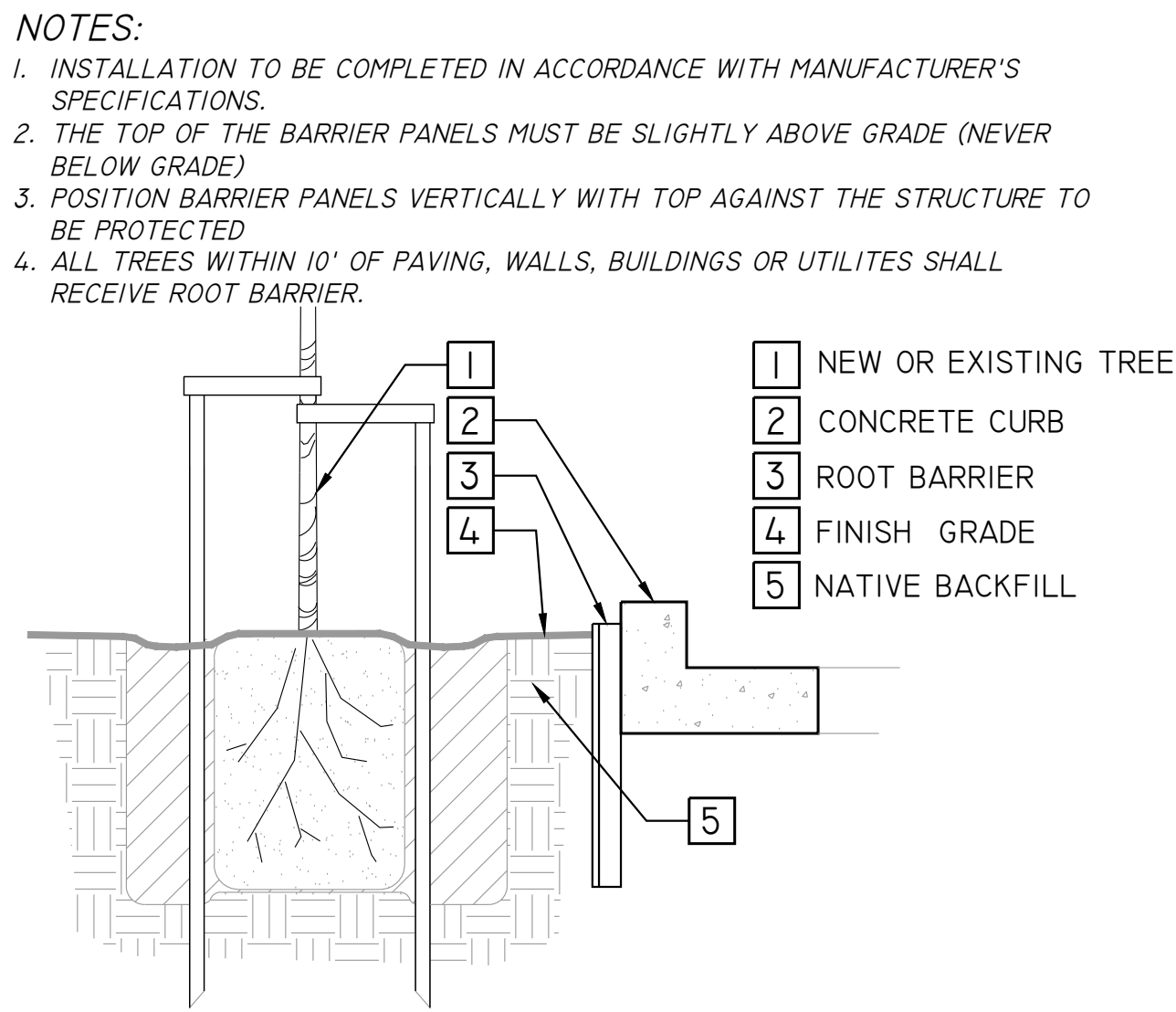
NOTES

1. REFER TO SHEET L3.3
FOR PLANTING DETAILS.

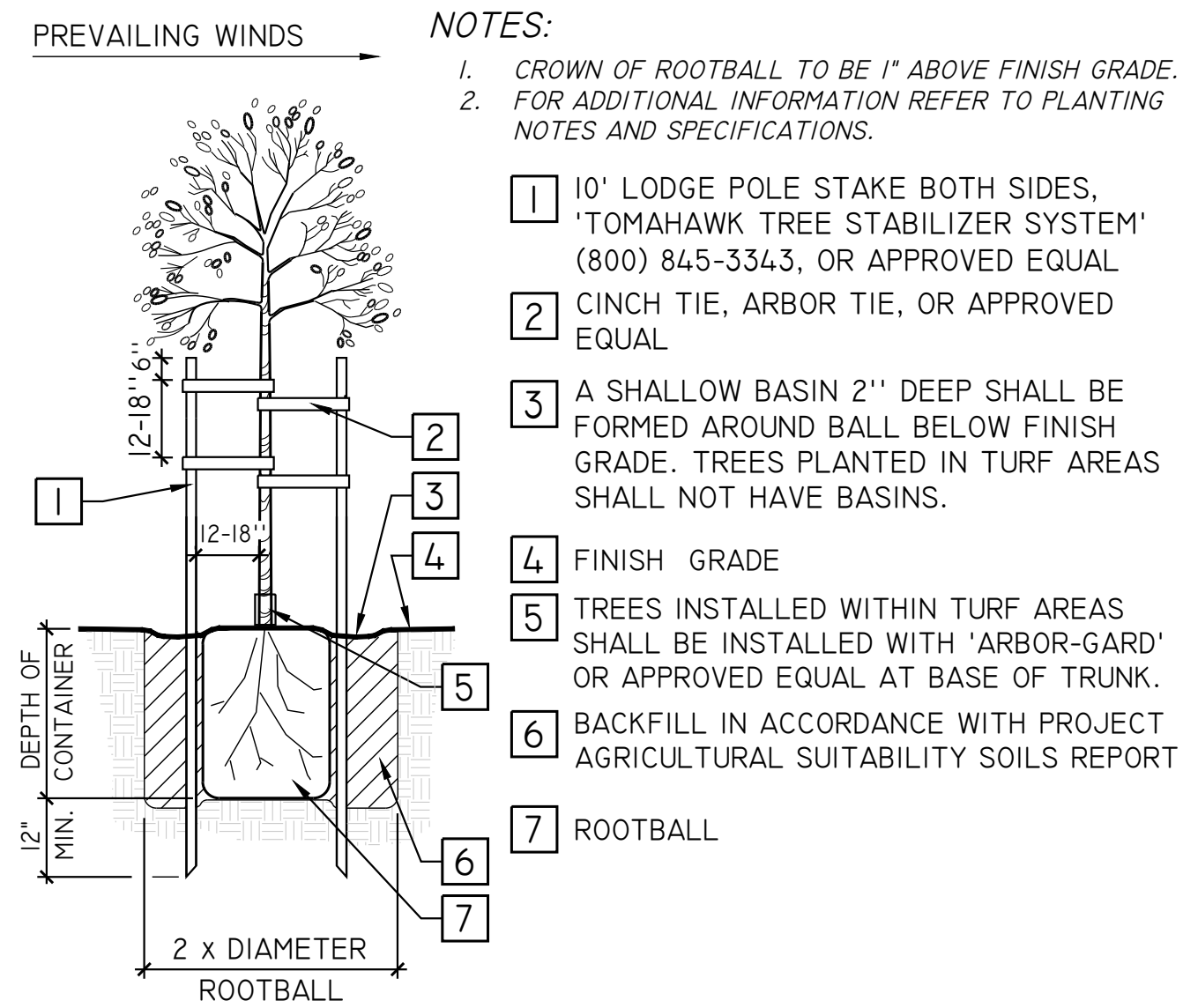


GRAPHIC SCALE

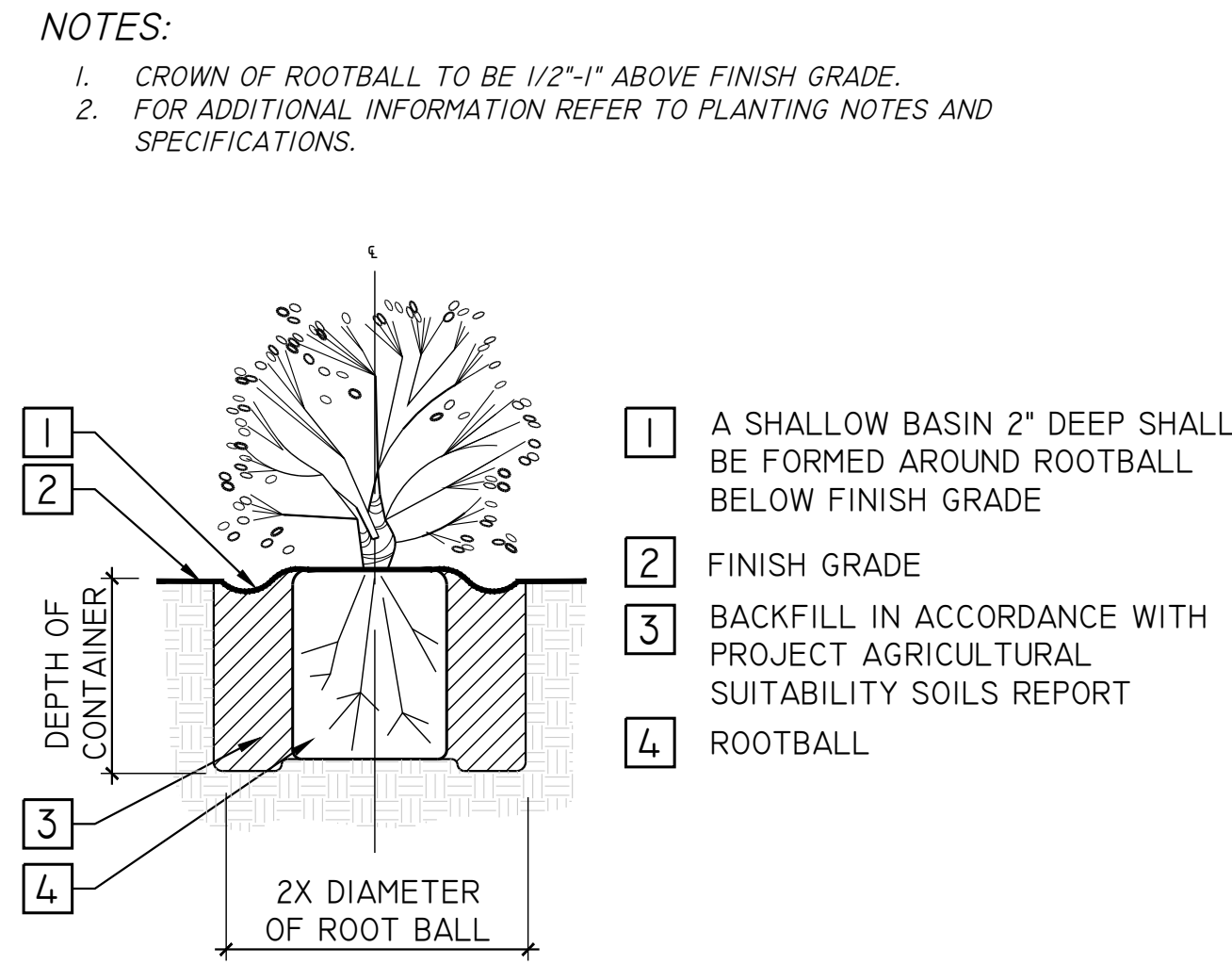




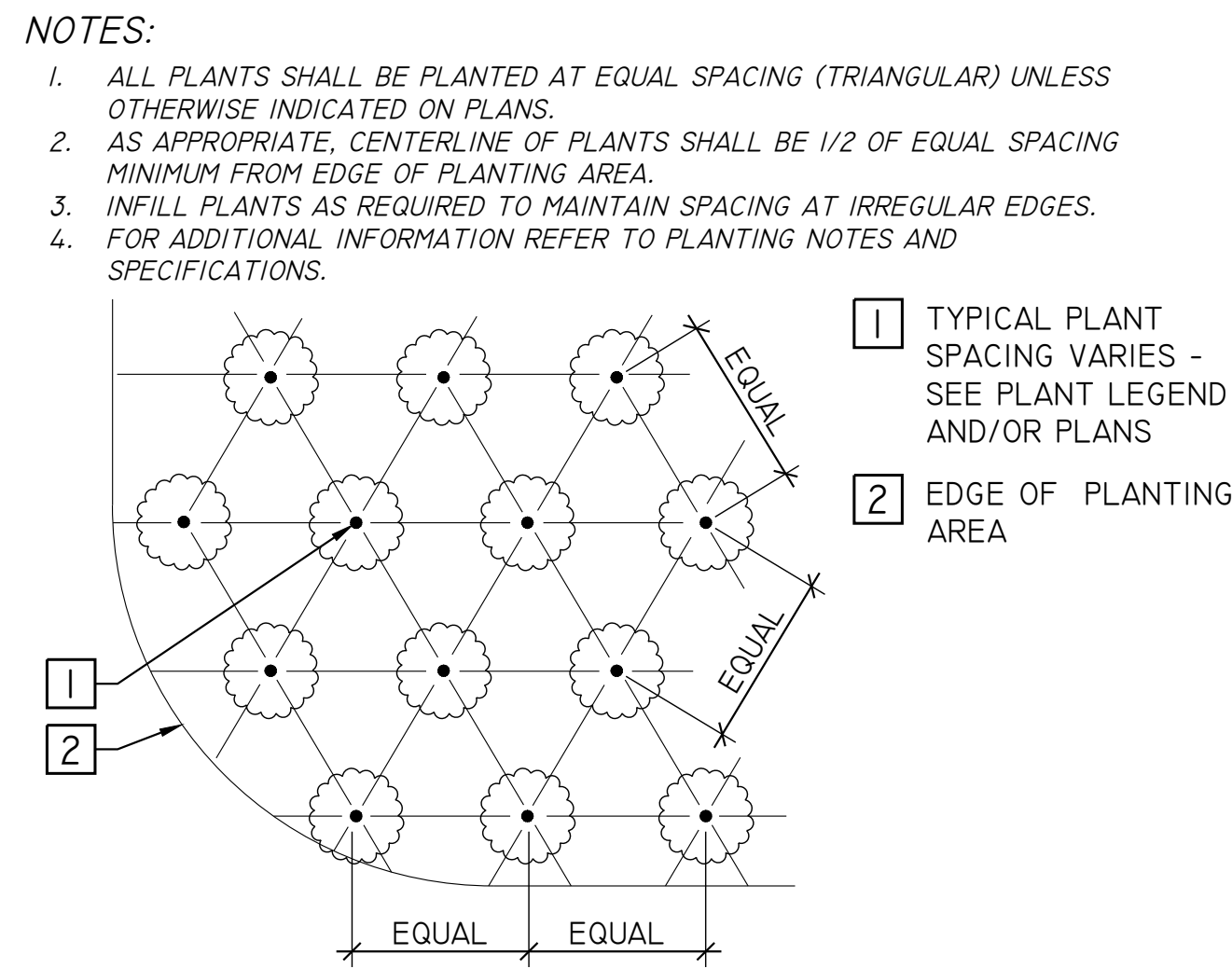
4 LINEAR ROOT BARRIER



1 *TREE PLANTING* (DOUBLE STAKE - 15 GAL. & 24" BOX)
SCALE: N.T.S.



2 SHRUB PLANTING

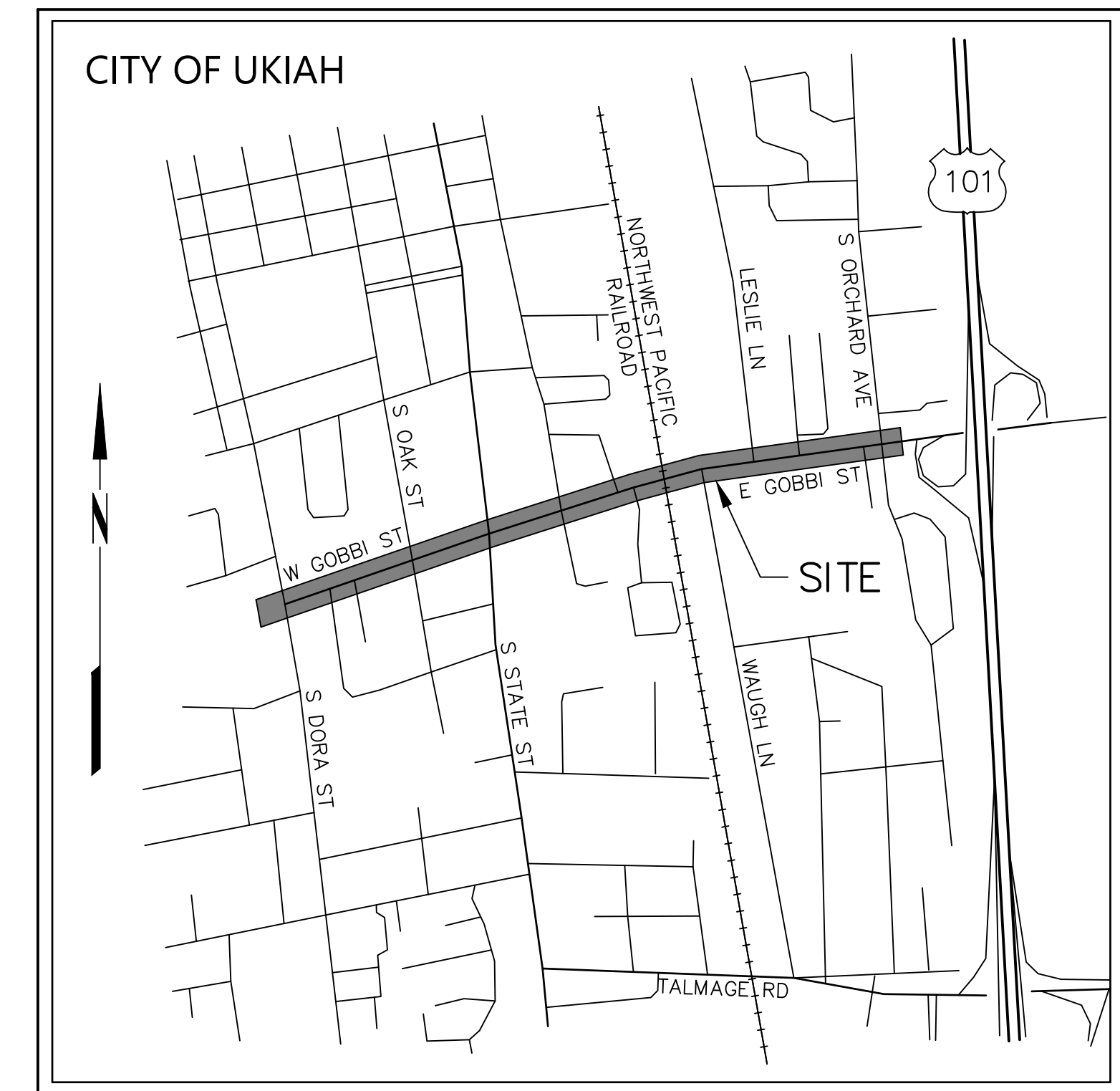


3 GROUND COVER SPACING

42 COVER SHEET
43 NOTES, LEGEND AND ABBREVIATIONS
44 HORIZONTAL CONTROL PLAN
45 TYPICAL ROADWAY SECTIONS
46 TYPICAL ROADWAY SECTIONS
47 TYPICAL ROADWAY SECTIONS
48 TYPICAL ROADWAY SECTIONS
49 PHASE 1 UTILITY PLAN AND PROFILE
50 PHASE 1 UTILITY PLAN AND PROFILE
51 PHASE 1 UTILITY PLAN AND PROFILE
52 PHASE 1 UTILITY PLAN AND PROFILE
53 PHASE 1 UTILITY PLAN AND PROFILE
54 PHASE 1 UTILITY PLAN AND PROFILE
55 PHASE 1 UTILITY PLAN AND PROFILE
56 PHASE 1 UTILITY PLAN AND PROFILE
57 PHASE 1 DEMOLITION PLAN
58 PHASE 1 DEMOLITION PLAN
59 PHASE 1 DEMOLITION PLAN
60 PHASE 1 DEMOLITION PLAN
61 PHASE 2 UTILITY PLAN AND PROFILE
62 PHASE 2 UTILITY PLAN AND PROFILE
63 PHASE 2 UTILITY PLAN AND PROFILE
64 PHASE 2 UTILITY PLAN AND PROFILE
65 PHASE 2 UTILITY PLAN AND PROFILE
66 PHASE 2 UTILITY PLAN AND PROFILE
67 PHASE 2 UTILITY PLAN AND PROFILE
68 PHASE 2 UTILITY PLAN AND PROFILE
69 PHASE 2 DEMOLITION PLAN
70 PHASE 2 DEMOLITION PLAN
71 PHASE 2 DEMOLITION PLAN
72 PHASE 2 DEMOLITION PLAN
73 OVERALL PAVING PLAN
74 OVERALL PAVING PLAN
75 OVERALL PAVING PLAN
76 OVERALL PAVING PLAN
77 OVERALL STRIPING AND SIGNAGE PLAN
78 OVERALL STRIPING AND SIGNAGE PLAN
79 OVERALL STRIPING AND SIGNAGE PLAN
80 OVERALL STRIPING AND SIGNAGE PLAN
81 OVERALL EROSION AND SEDIMENT CONTROL PLAN
82 OVERALL EROSION AND SEDIMENT CONTROL PLAN
83 OVERALL EROSION AND SEDIMENT CONTROL PLAN
84 OVERALL EROSION AND SEDIMENT CONTROL PLAN
85 CURB RAMP GRADING DETAILS
86 CURB RAMP GRADING DETAILS
87 CURB RAMP GRADING DETAILS
88 BIORETENTION GRADING DETAIL
89 RAILROAD CROSSING GRADING DETAIL
90 TRAFFIC SIGNAL INSTALLATION PLAN
91 TRAFFIC SIGNAL SCHEDULES
92 TRAFFIC SIGNAL INTERCONNECT PLAN
93 TRAFFIC SIGNAL INTERCONNECT PLAN
94 CONSTRUCTION DETAILS
95 CITY OF UKIAH STANDARD DETAILS
96 CITY OF UKIAH STANDARD DETAILS

City of Ukiah

WORK TO BE PERFORMED ON GOBBI STREET IS LOCATED BETWEEN SOUTH DORA STREET AND SOUTH ORCHARD STREET, WITHIN THE CITY OF UKIAH. WORK GENERALLY CONSISTS OF WATER AND SEWER MAIN REMOVAL AND REPLACEMENT, WATER AND SEWER SERVICE CONNECTION UPGRADES, CURB RAMP REPLACEMENT, BULB OUT CONSTRUCTION, BICYCLE LANE STRIPING IMPROVEMENTS, TRAFFIC SIGNAL INSTALLATION, ROADWAY GRIND AND OVERLAY, ASPHALT CONCRETE DIGOUTS, MINOR LANDSCAPING IMPROVEMENTS, AND DEMOLITION AND EXCAVATION OF HARDSCAPE TO SUPPORT THESE IMPROVEMENTS.



VICINITY MAP
NOT TO SCALE



KEY MAP
NOT TO SCALE

DATE	REVISION	BY

COVER SHEET

BKF
BKF ENGINEERS
200 4th STREET
SUITE 300
SANTA ROSA, CA 95401
(707) 583-8500
www.bkf.com

REBECCA DOWER
10/20/2023
C 80868

PERFORM GRADING UNDER THE OBSERVATION OF THE GEOTECHNICAL ENGINEER AND IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE GEOTECHNICAL REPORT PREPARED BY LACO ASSOCIATES, DATED MAY 12, 2022.

PROVIDE UTILITY TRENCH BACKFILL AND REPAVE TRENCHED AREAS IN ACCORDANCE WITH THE RECOMMENDATIONS OF SECTIONS 6.1 AND 6.2 OF THE GEOTECHNICAL REPORT.

UTILITY TRENCH BACKFILL MATERIAL SHALL BE FREE OF ORGANIC MATERIAL, ROCKS WITH A MAXIMUM DIMENSION GREATER THAN 3-INCHES, AND OTHER DELETERIOUS MATERIAL. UTILITY TRENCH BACKFILL SHALL HAVE A MAXIMUM LIQUID LIMIT OF 35-PERCENT, A MAXIMUM PLASTICITY INDEX OF 15-PERCENT, AND A FRACTION FINER THAN NO. 200 SIEVE SHALL BE 60-TO 70-PERCENT. UTILITY TRENCH BACKFILL MATERIAL SHALL BE OBTAINED AND TESTED BY THE GEOTECHNICAL ENGINEER IN CONFORMANCE TO THE FOREMENTIONED CRITERIA. BACKFILL SHOULD BE PLACED IN LIFTS NO THICKER THAN 8-INCHES OF LOOSE THICKNESS, MOISTURE CONDITIONED TO WITHIN 2-PERCENT OF OPTIMUM MOISTURE CONTENT, AND COMPACTED TO AT LEAST 90-PERCENT RELATIVE COMPACTION. THE UPPER 6-INCHES OF SOIL SUBGRADE SHOULD BE COMPACTED TO AT LEAST 95-PERCENT RELATIVE COMPACTION AND BE FIRM AND UNYIELDING.

PROVIDE TRENCHING FOR SANITARY SEWER PIPE IN ACCORDANCE WITH CITY OF UKIAH
STANDARD DRAWING NUMBER 220.

PROVIDE TRENCHING FOR WATER PIPE IN ACCORDANCE WITH CITY OF UKIAH STANDARD
DRAWING NUMBER 320.

CONTRACTOR SHALL CONTACT THE CITY OF UKIAH PUBLIC WORKS DEPARTMENT FOR FINAL INSPECTION OF ALL SEWER MAINS AND LATERALS. ALL SEWER MAINS AND LATERALS MUST BE CLEANED & MANDRELED PRIOR TO CITY ACCEPTANCE.

THE CONTRACTOR SHALL CONTACT THE CITY OF UKIAH ELECTRIC DEPARTMENT AT LEAST 48 HOURS IN ADVANCE FOR INSPECTIONS OF ALL CONDUIT, TRENCHING, AND GROUNDING PRIOR TO BACKFILL. NORMAL WORK HOURS ARE MONDAY THROUGH THURSDAY. CONTRACTOR SHALL PAY ALL OVERTIME PREMIUMS ASSOCIATED WITH INSPECTIONS OUTSIDE OF THE NORMAL WORKDAY/WORKWEEK.

THE CONTRACTOR SHALL HIRE AN INDEPENDENT TELEVISION INSPECTION SERVICE TO PERFORM A CLOSED-CIRCUIT TELEVISION INSPECTION OF ALL NEWLY CONSTRUCTED SEWERS INCLUDING LATERALS FROM THE MAIN TO THE CLEAN-OUT.

METER BOXES AND VAULTS SHALL BE SET SO THAT THE READING LIDS ARE ALIGNED OVER THE METER REGISTERS AS CLOSELY AS POSSIBLE.

UNLESS OTHERWISE NOTED, THE CONTRACTOR SHALL PROVIDE POLYVINYL CHLORIDE (PVC) C900 PIPE WHERE ANNOTATED AS WATER (W) ON THE CONSTRUCTION DRAWINGS.

UNLESS OTHERWISE NOTED, THE CONTRACTOR SHALL PROVIDE DUCTILE IRON PIPE (DIP) OR SDR26 POLYVINYL CHLORIDE (PVC) PIPE WHERE ANNOTATED AS SANITARY SEWER (SS) ON THE CONSTRUCTION DRAWINGS.

UNLESS OTHERWISE NOTED, THE CONTRACTOR SHALL PROVIDE HIGH DENSITY POLYETHYLENE (HDPE) PIPE OR REINFORCED CONCRETE PIPE (RCP) WHERE ANNOTATED AS STORM DRAIN (SD) ON THE CONSTRUCTION DRAWINGS.

TOPOGRAPHIC INFORMATION SHOWN HEREON WAS OBTAINED FROM A FIELD SURVEY CONDUCTED BY BKF ENGINEERS IN NOVEMBER 2021 AND SUPPLEMENTED WITH AVAILABLE INFORMATION.

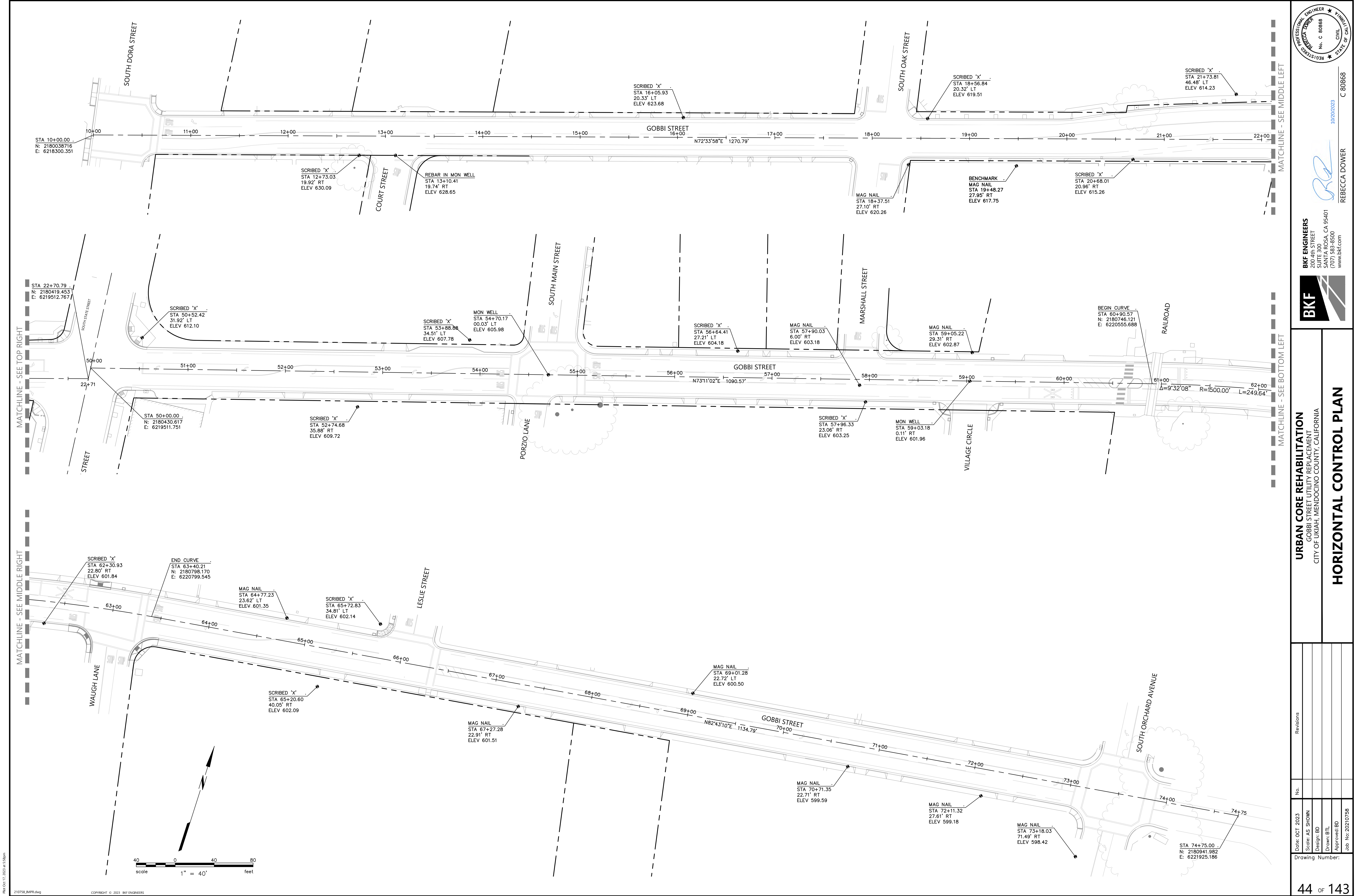
BASIS OF BEARING: BEARINGS ARE BASED UPON THE NORTH AMERICAN DATUM OF 1983 (NAD83) (2011), EPOCH 2017.50, AS PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER, CALIFORNIA STATE PLANE COORDINATE SYSTEM, ZONE 2. DISTANCES ARE GROUND BASED. MULTIPLY BY A COMBINED SCALE FACTOR OF 0.99998913117 TO OBTAIN GRID DISTANCES.

BENCHMARK: MAG NAIL WITH WASHER ON SIDEWALK, LOCATION SHOWN HEREON (SHEET HZ-1). ELEVATION 617.75'. ELEVATIONS ARE BASED UPON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88) ESTABLISHED BY EPOCH 2017.50 ELLIPSOID HEIGHTS AS PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER AND NGS GEOID 18.

EXISTING	PROPOSED	
		BENCHMARK
		IRON PIPE
		CENTERLINE MONUMENT
		BLOW OFF
		VALVE
		WATER METER
		CHECK VALVE
		BACKFLOW PREVENTION DEVICE
		FIRE DEPARTMENT CONNECTION
		FIRE HYDRANT
		POST INDICATOR VALVE
		REDUCER
		RISER
		LIGHT POLE
		STREET SIGN
		TRAFFIC SIGNAL
		STREET LIGHT
		UTILITY POLE
		GUY ANCHOR
		CATCH BASIN
		TREE
		TREE CLUSTER
		RIGHT OF WAY
		EASEMENT
		CENTERLINE
		GRADE BREAK
		FLOW LINE
		FENCE
		TREE PROTECTION FENCE
		SANITARY SEWER
		STORM DRAIN
		WATER
		OVERHEAD UTILITY LINE
		UNDERGROUND UTILITY LINE
		UNDERGROUND ELECTRIC LINE
		UNDERGROUND GAS LINE
		UNDERGROUND TELECOM LINE
		UNDERGROUND TV LINE
		UNDERGROUND UTILITY LINE
		AGGREGATE BASE (TYPICAL SECTION)
		ASPHALT (TYPICAL SECTIONS AND DETAILS)
		ASPHALT PLUG
		ASPHALT GRIND & OVERLAY
		ASPHALT CONFORM GRIND
		ASPHALT DIG-OUT
		ASPHALT TRENCH REPAIR
		CONCRETE
		VEHICULAR CONCRETE
		DETECTABLE WARNING
		VALLEY GUTTER
		BIORETENTION
		INVERT AT CLEANOUT
		KEYNOTE
		DETAIL IDENTIFICATION
		SHEET WHERE DETAIL IS SHOWN

DRAINAGE STRUCTURE TABLE				
STRUCTURE	NO.	MODEL	SIZE	DETAIL
GRATE INLET	1-2	NDS 9" SQUARE CATCH BASIN OR EQUIVALENT	9"x9"	-
CATCH BASIN	1-4	CITY OF UKIAH STD 404, CURB DEPRESSION PER CITY STD 403	36"x42"	-

±	MORE OR LESS	MB	MAILBOX
AB	AGGREGATE BASE	MH	MANHOLE
AC	ASPHALT CONCRETE	MIN	MINIMUM
BEG	BEGINNING	NO	NUMBER
BFP	BACKFLOW PREVENTER	NTS	NOT TO SCALE
BLDG	BUILDING	OVH	OVERHEAD UTILITY LINE
BLRD	BOLLARD	QTY	QUANTITY
CATV	TV BOX	R	RADIUS
CB	CATCH BASIN	RT	RIGHT
CL2	CLASS II	S=	SLOPE
CO	CLEAN OUT	SD	STORM DRAIN
CONC	CONCRETE	SDMH	STORM DRAIN MANHOLE
DI	DROP INLET	SS	SANITARY SEWER
DIA	DIAMETER	SSCO	SANITARY SEWER CLEAN OUT
DS	DRAINWATER DOWN SPOUT	SSMH	SANITARY SEWER MANHOLE
DR	DRAWN	STA	STATION
DYL	DOUBLE YELLOW LINE	TB	TOP OF BOX
E	ELECTRIC	TC	TOP FACE OF CURB
EG	EXISTING GROUND	TEL	TELECOMMUNICATION LINE
ELEV	ELEVATION	TF	TRANSFORMER
EP	EDGE OF PAVEMENT	TG	TOP OF GRATE
EX	EXISTING	TS	TRAFFIC SIGNAL
FG	FINISHED GRADE	TV	TELEVISION
G	GAS	TW	TOP OF WALL
GI	GRATE INLET	TYT	TYPICAL
HMA	HOT MIX ASPHALT	UB	UTILITY BOX
INV	BOTTOM INSIDE OF PIPE	VLT	VAULT
LAT	LATERAL	W	WATER
LF	LINEAR FOOT	WL	WHITE LINE
LT	LEFT	WM	WATER METER
MAX	MAXIMUM	WS	WATER SERVICE



PROFESSIONAL ENGINEER
REBECCA DOWER
No. C 80868
CIVIL
STATE OF CALIFORNIA

10/20/2023

REBECCA DOWER
C 80868

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URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

HORIZONTAL CONTROL PLAN

Revisions

No.	Date	Description
1	10/20/2023	AS SHOWN
2		DESIGN: BD
3		DRAWN: BTL
4		APPROVED: BD

Drawing Number: 44 OF 143

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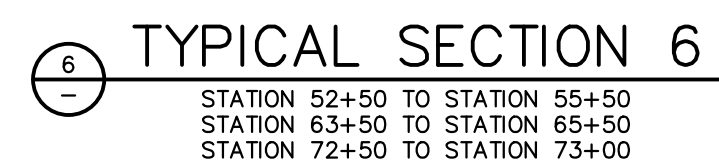
Page 356 of 627



- Page 357 of 62



- 46 OF 143

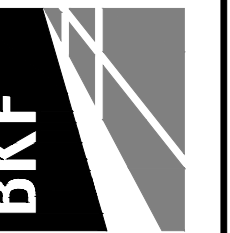


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10/20/2023

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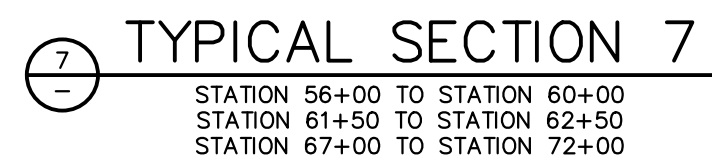
URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

TYPICAL ROADWAY SECTIONS

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Design: BD		
Drawn: B/L		
Approved: BD		
Job No: 20210758		

Drawing Number:

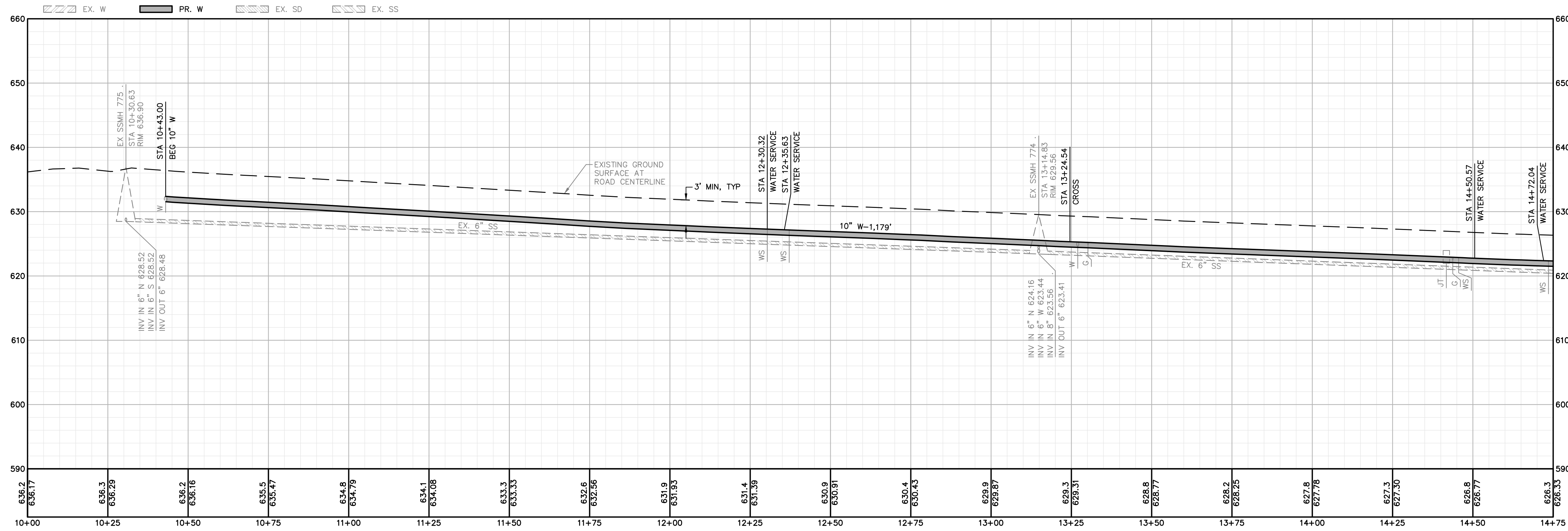
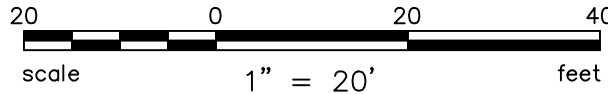
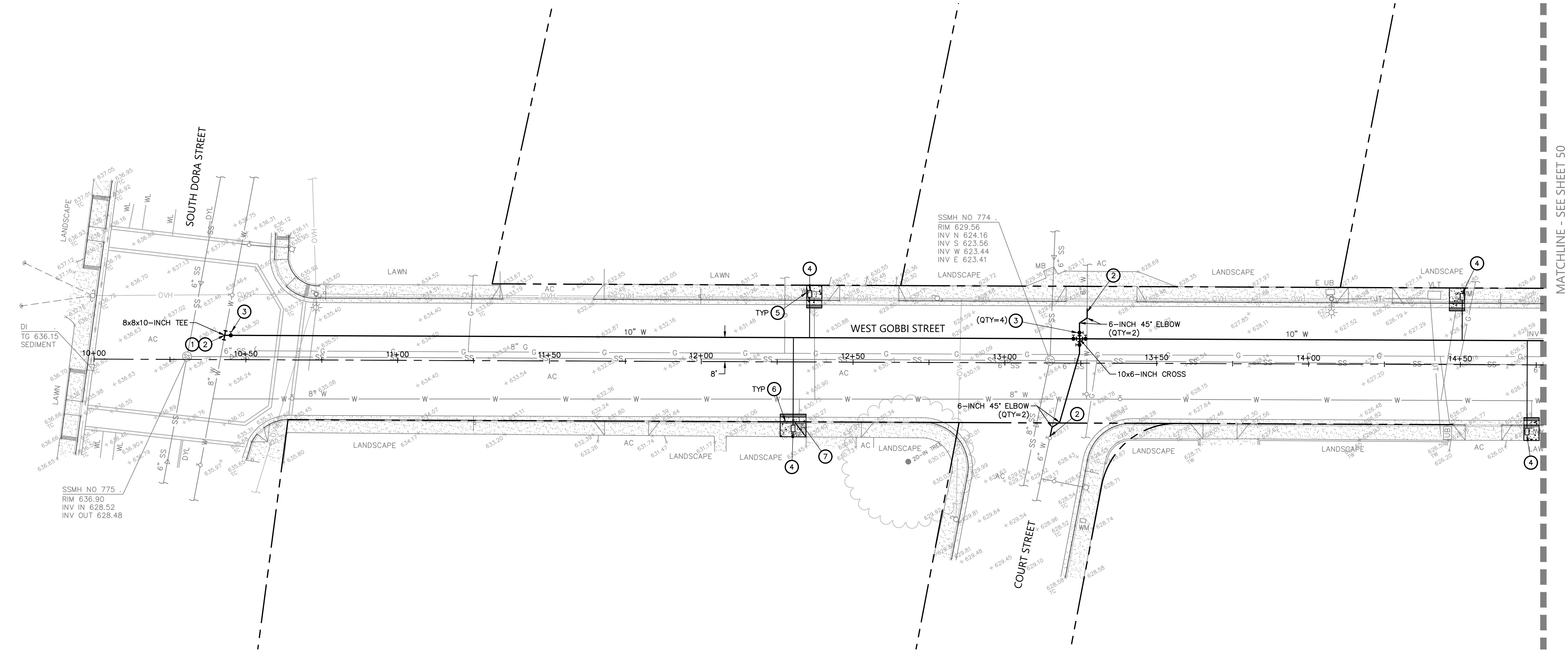
47 OF 143



- Page 360 of 627

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STA 10+00.00 – STA 14+75.00

H: 1"=20'
V: 1"=10'

KEYNOTES:

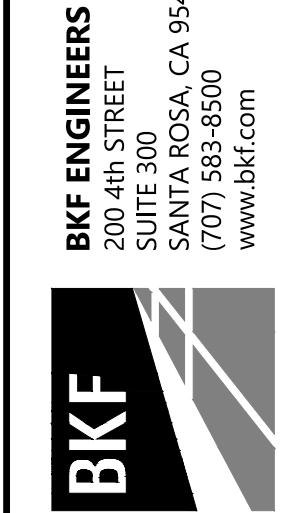
- CONTACT THE CITY OF UKIAH PUBLIC WORKS DEPARTMENT TO SCHEDULE A CUT IN 8x8x10-INCH TEE BY CITY FORCES.
- CONNECT TO EXISTING UTILITY IN A MANNER WHICH PROVIDES A PERMANENT WATER TIGHT SEAL.
- GATE VALVE AND VALVE BOX IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING NO. 305.
- 1-INCH WATER SERVICE WITH 3/4-INCH WATER METER IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING NO. 301. PROVIDE NON-TRAFFIC RATED COVER WITH IRON READER LID.
- CONFORM TO EXISTING SURFACE ELEVATION IN A MANNER WHICH GENERATES A UNIFORM TRANSITION BETWEEN SURFACES AND DOES NOT IMPEDE DRAINAGE.
- CURB, GUTTER, AND SIDEWALK IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING NO. 102.
- DRIVEWAY SECTION IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING NO. 102.

URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

PHASE 1
UTILITY PLAN AND PROFILE

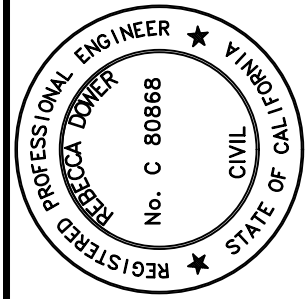
Revisions	No.	Date	Scale	Design	Drawn	Approved	Job No.
		OCT 2023	AS SHOWN	BD	BD	BD	20210758

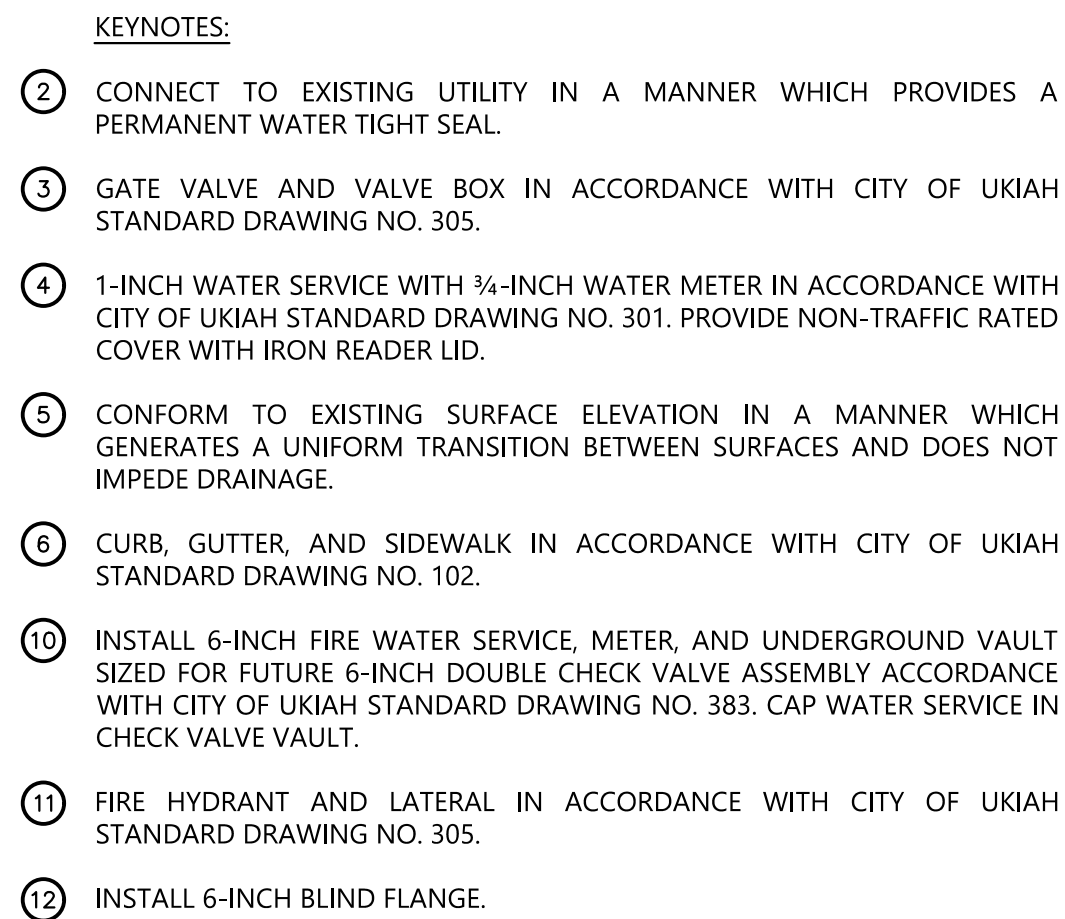
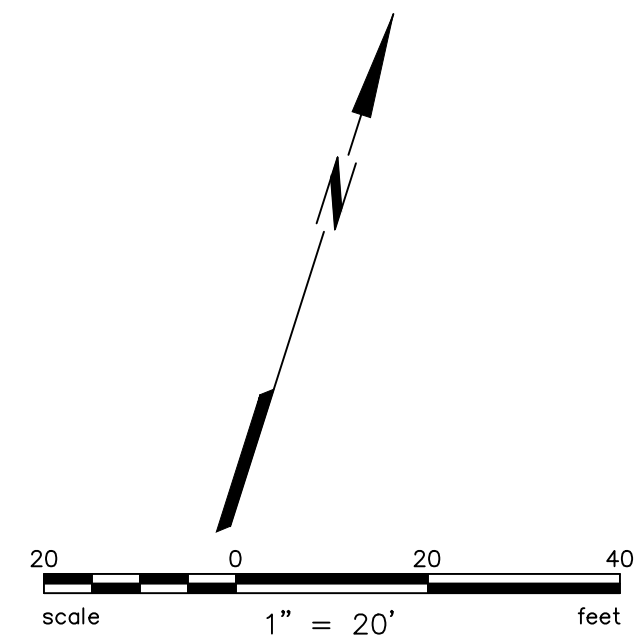
Drawing Number:



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10/20/2023
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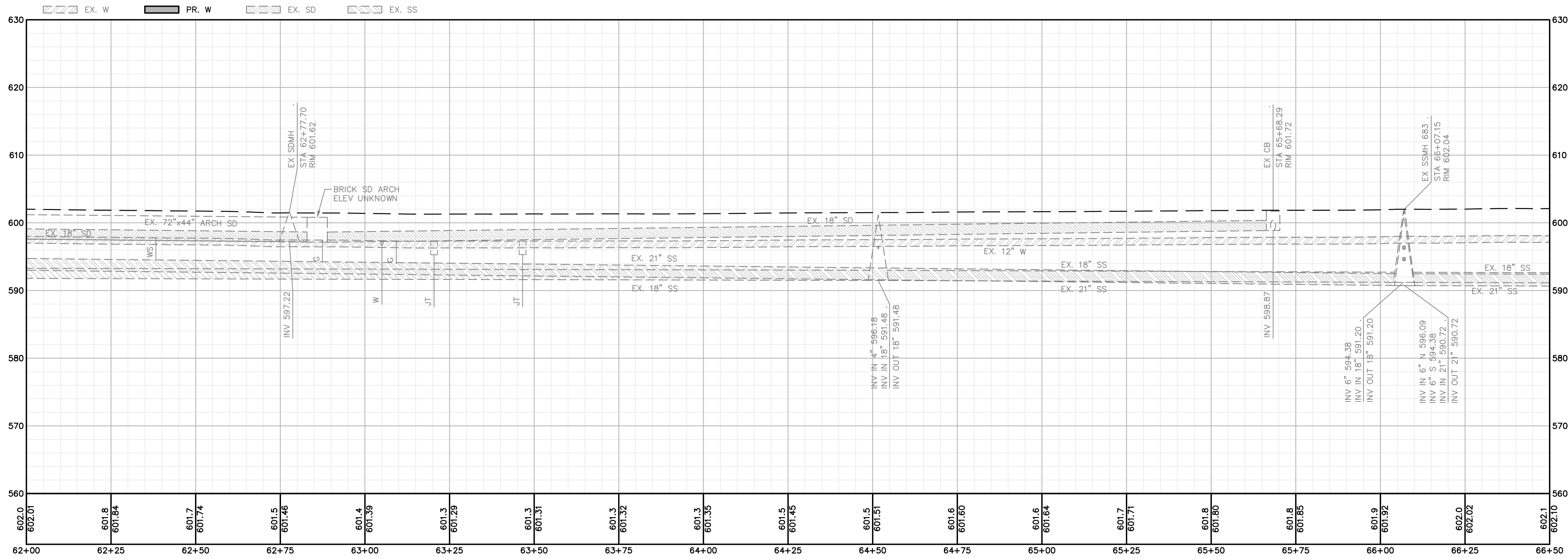
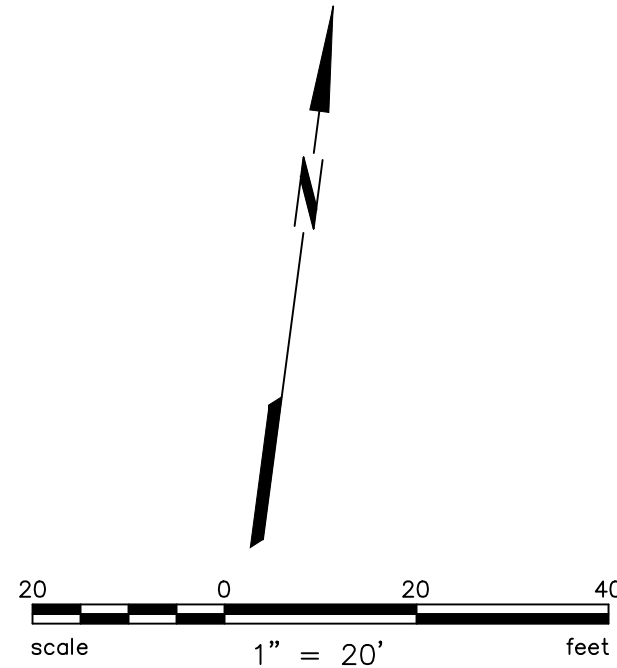
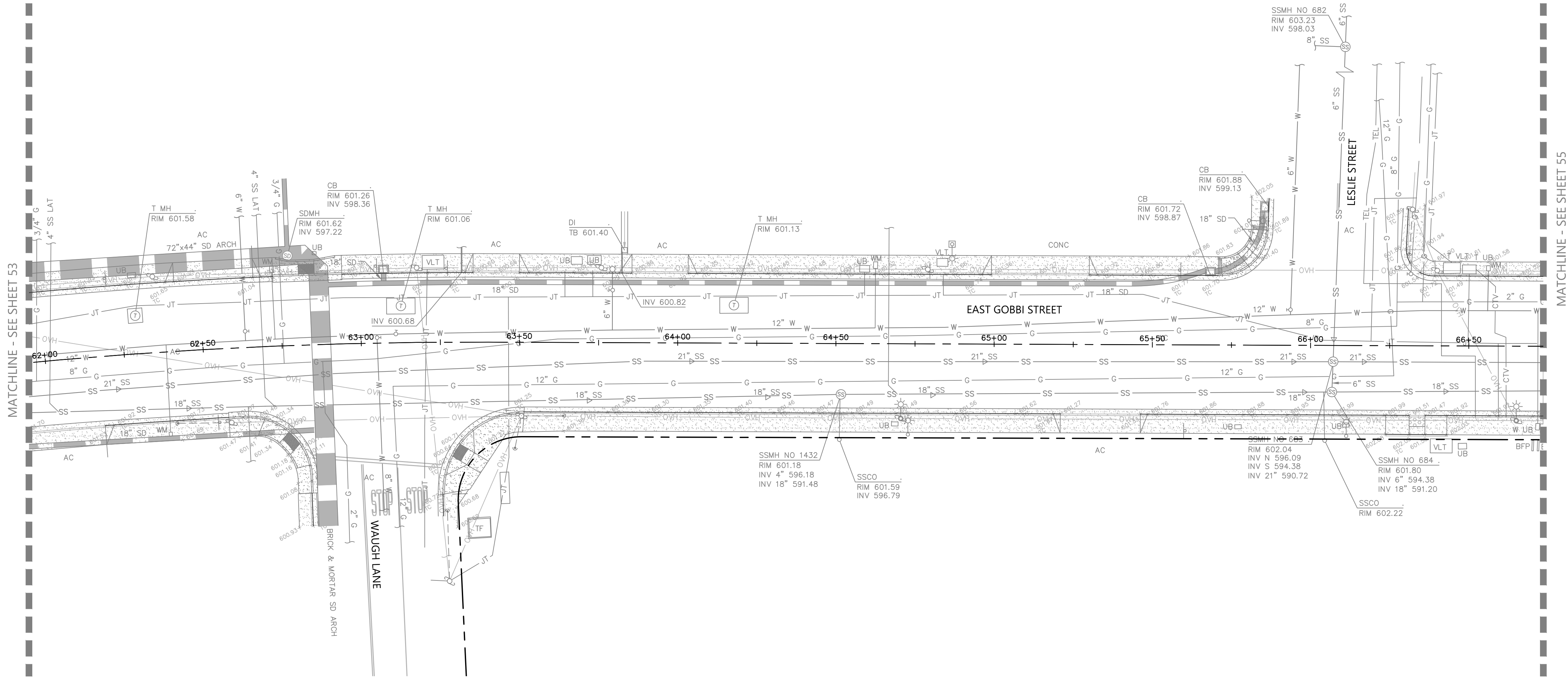




H: 1"=20'
V: 1"=10'

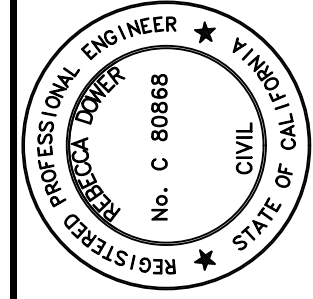
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STA 62+00.00 - STA 66+50.00

H: 1"=20'
V: 1"=10'

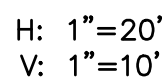
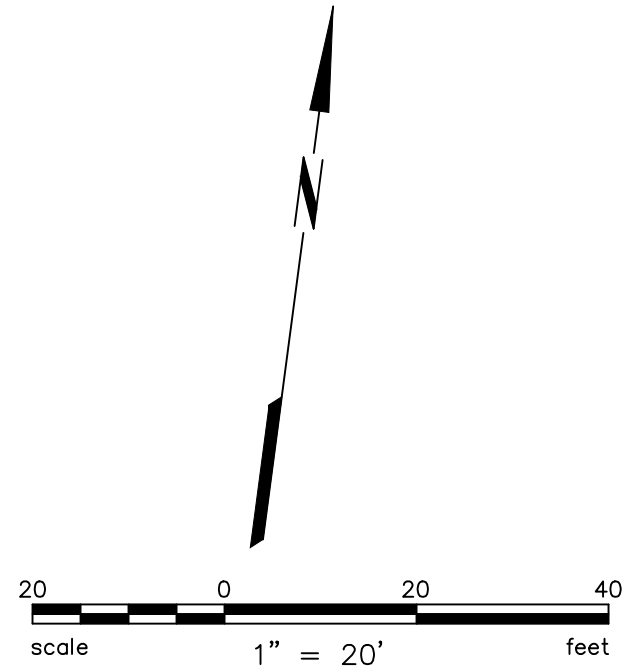


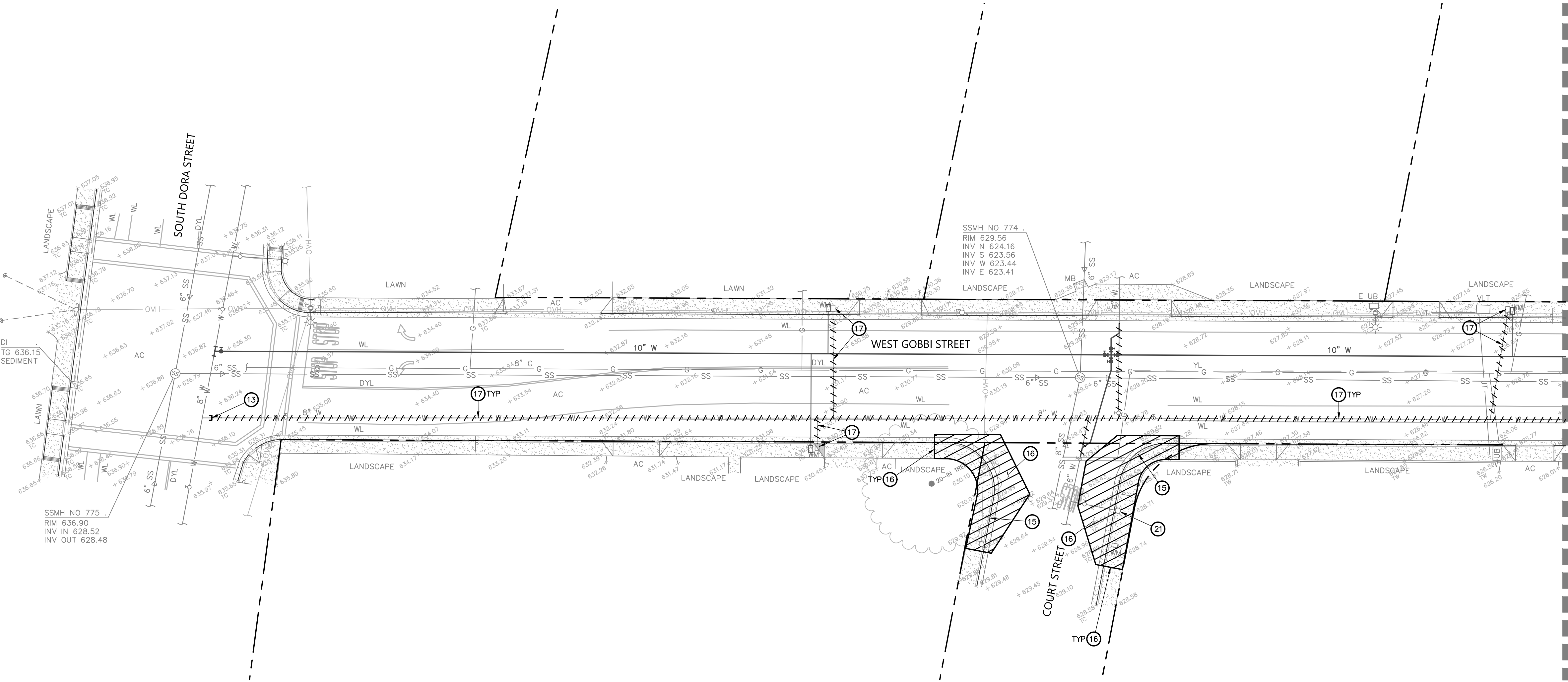
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URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA
PHASE 1
UTILITY PLAN AND PROFILE

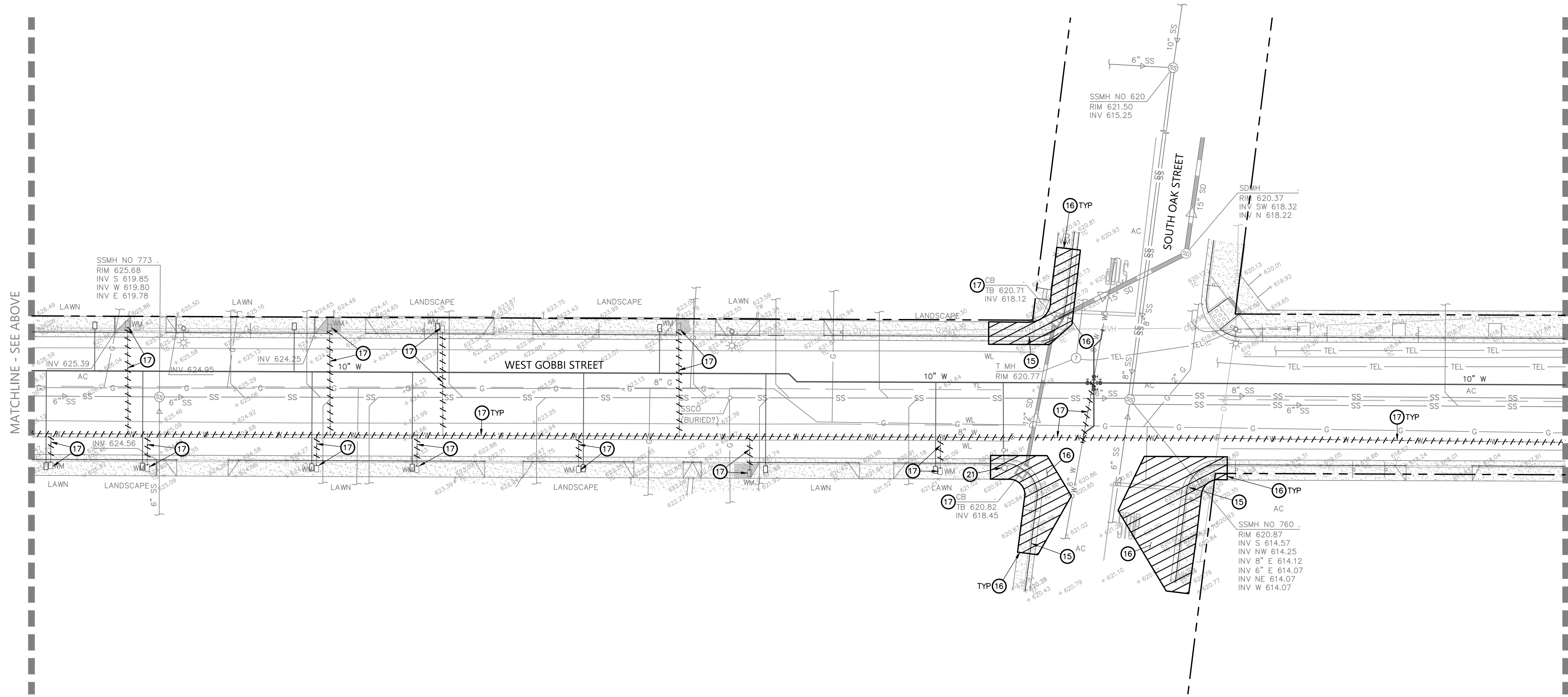
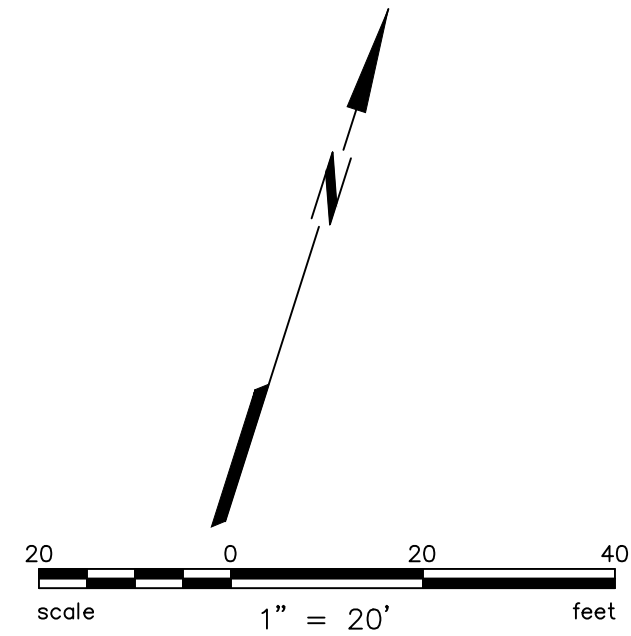
Revisions	
No.	
1	Date: OCT 2023
2	Scale: AS SHOWN
3	Design: BD
4	Drawn: BTL
5	Approved: BD
6	Job No: 20210758

Drawing Number:





MATCHLINE - SEE BELOW



MATCHLINE - SEE SHEET 58

- KEYNOTES:
- 13 CUT AND CAP EXISTING UTILITY IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 14 REMOVE EXISTING MATERIAL OR FEATURE TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 15 REMOVE EXISTING SIDEWALK, CURB AND GUTTER TO THE NEAREST CONTROL JOINT TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 16 SAWCUT AND CLEANLY REMOVE EXISTING MATERIAL, OR REMOVE EXISTING MATERIAL TO THE NEAREST CONTROL JOINT WHERE APPLICABLE, TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 17 REMOVE EXISTING UTILITY TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 18 REMOVE EXISTING STRIPING BY SAND BLASTING OR AN EQUIVALENT METHOD WHICH PERMANENTLY REMOVES THE STRIPING WITHOUT JEOPARDIZING THE INTEGRITY OF THE EXISTING PAVEMENT.
 - 19 MONUMENT WILL BE DISTURBED OR REMOVED TO FACILITATE THE PROPOSED IMPROVEMENTS. RETAIN THE SERVICES OF A LICENSED LAND SURVEYOR TO LOCATE THIS MONUMENT PRIOR TO DISTURBANCE. PROVIDE PERMANENT WITNESS MONUMENT(S) AND FILE THE APPROPRIATE DOCUMENTATION, PURSUANT TO BUSINESS AND PROFESSIONS CODE SECTION 8771, WITH THE MENDOCINO COUNTY RECORDER ONCE CONSTRUCTION IS COMPLETE.
 - 21 EXISTING UTILITY OR FEATURE TO REMAIN. PROTECT IN PLACE.

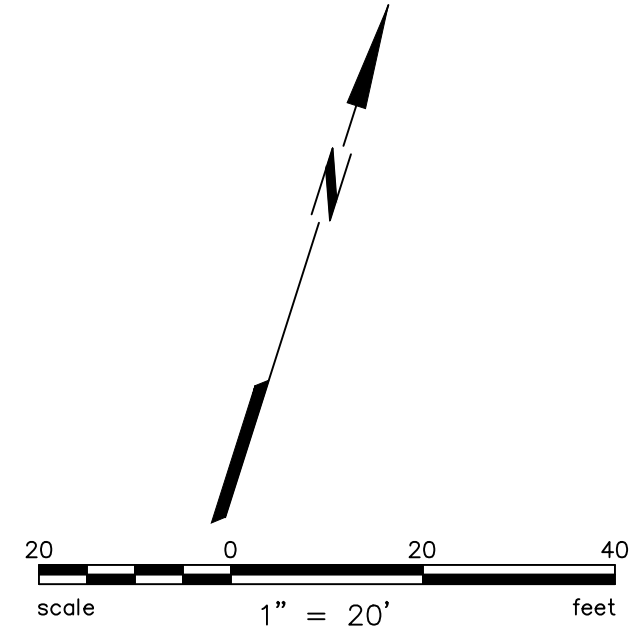
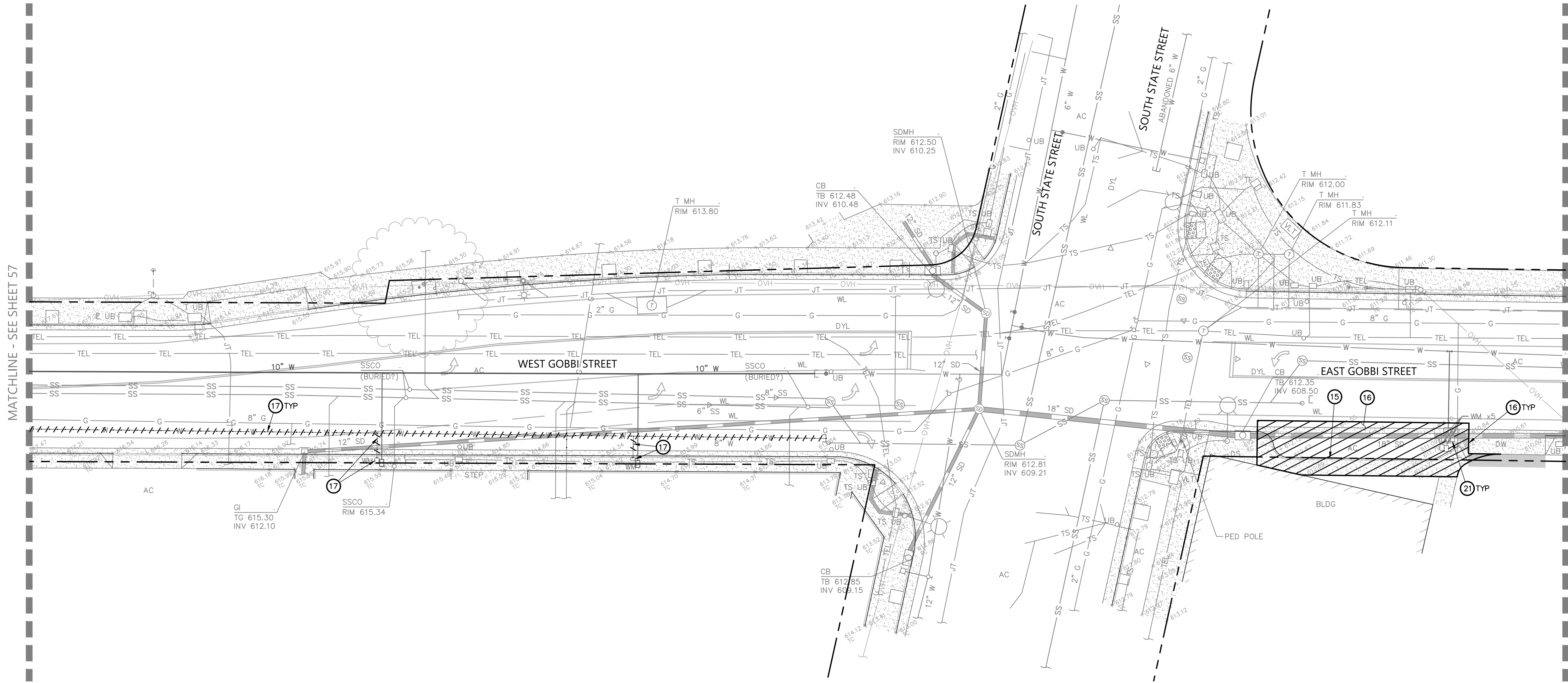
URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

PHASE 1 DEMOLITION PLAN

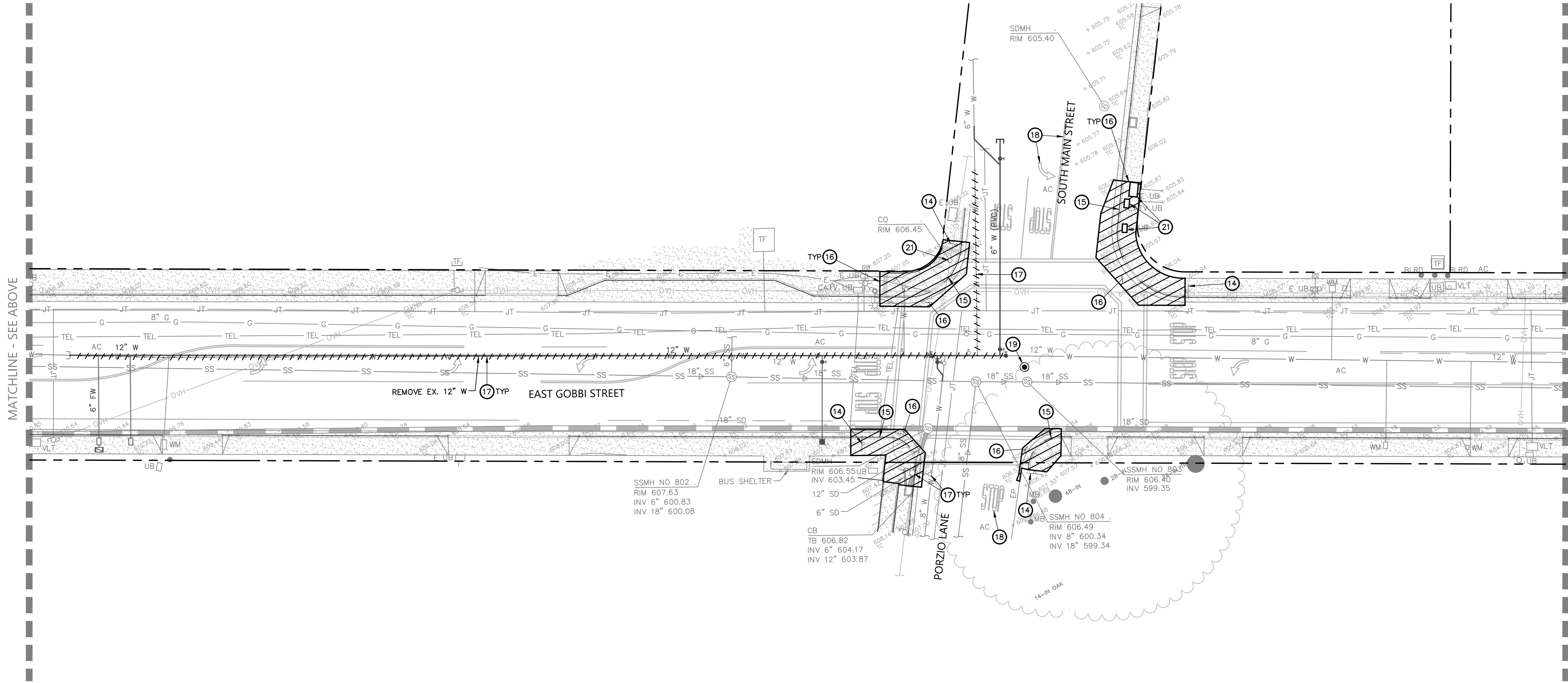
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Date: OCT 2023	Scale: AS SHOWN		
Design: BD			
Drawn: BTL			
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Drawing Number:		Job No: 20210758	

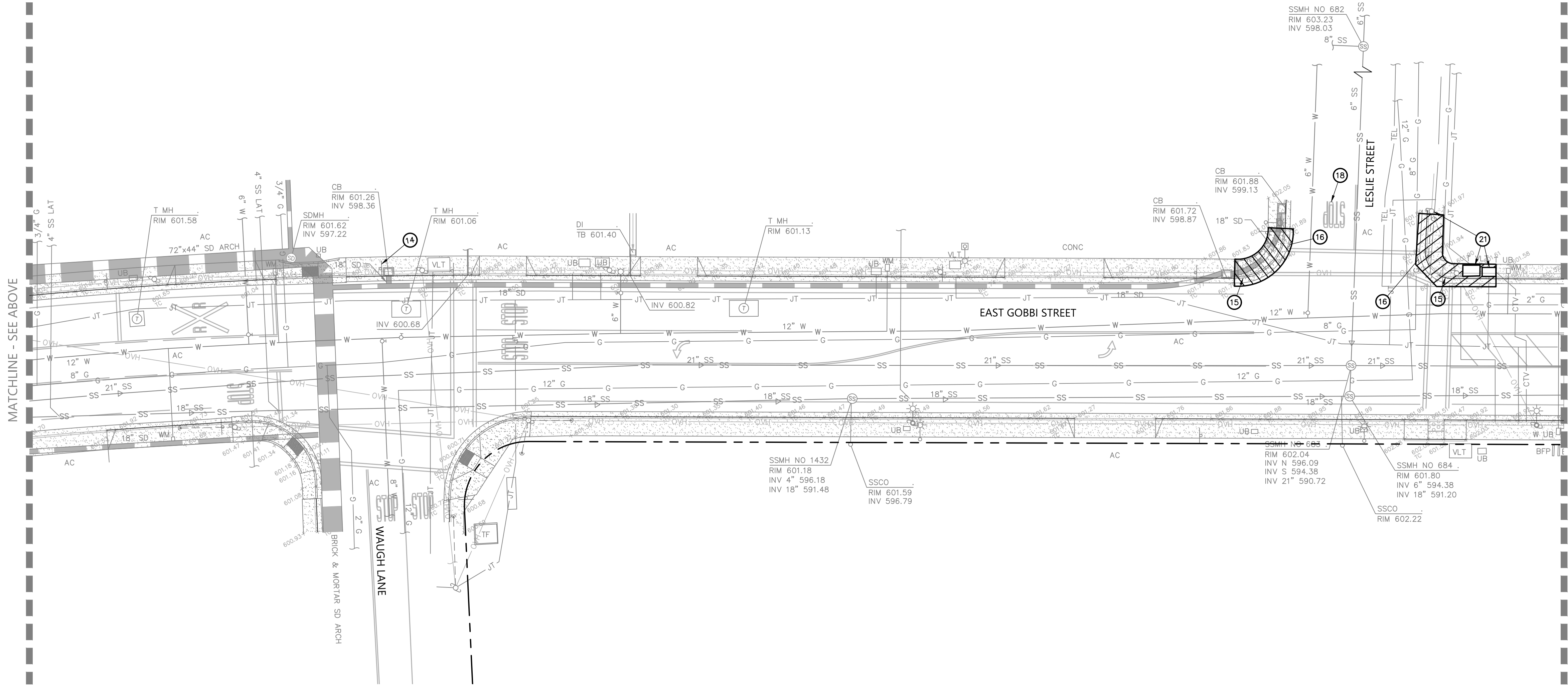
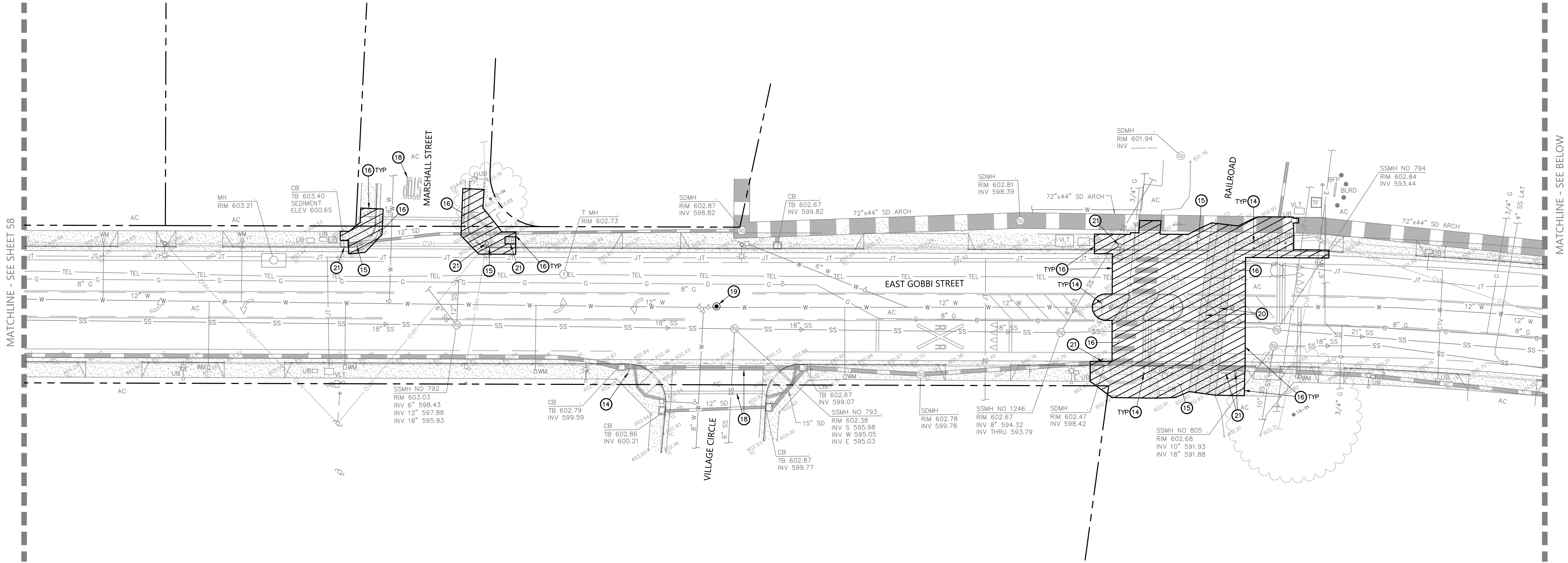
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REGISTERED PROFESSIONAL ENGINEER
REBECCA DOWER
No. C 80868
CIVIL
STATE OF CALIFORNIA
10/20/2023
C 80868

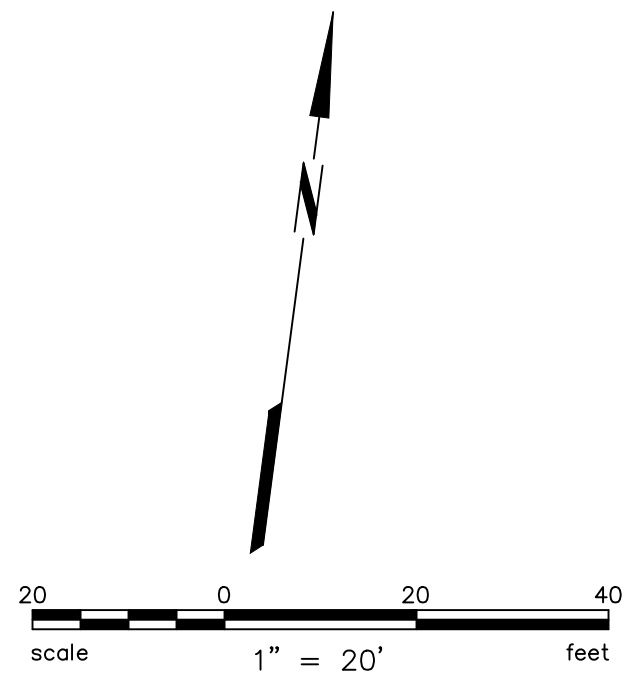


- KEYNOTES:
- 14 REMOVE EXISTING MATERIAL OR FEATURE TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 15 REMOVE EXISTING SIDEWALK, CURB AND GUTTER TO THE NEAREST CONTROL JOINT TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 16 SAWCUT AND CLEANLY REMOVE EXISTING MATERIAL, OR REMOVE EXISTING MATERIAL TO THE NEAREST CONTROL JOINT WHERE APPLICABLE, TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 17 REMOVE EXISTING UTILITY TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 18 REMOVE EXISTING STRIPING BY SAND BLASTING OR AN EQUIVALENT METHOD WHICH PERMANENTLY REMOVES THE STRIPING WITHOUT JEOPARDIZING THE INTEGRITY OF THE EXISTING PAVEMENT.
 - 19 MONUMENT WILL BE DISTURBED OR REMOVED TO FACILITATE THE PROPOSED IMPROVEMENTS. RETAIN THE SERVICES OF A LICENSED LAND SURVEYOR TO LOCATE THIS MONUMENT PRIOR TO DISTURBANCE. PROVIDE PERMANENT WITNESS MONUMENT(S) AND FILE THE APPROPRIATE DOCUMENTATION, PURSUANT TO BUSINESS AND PROFESSIONS CODE SECTION 8771, WITH THE MENDOCINO COUNTY RECORDER ONCE CONSTRUCTION IS COMPLETE.
 - 21 EXISTING UTILITY OR FEATURE TO REMAIN. PROTECT IN PLACE.





- KEYNOTES:
- 14 REMOVE EXISTING MATERIAL OR FEATURE TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
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 - 20 REMOVE, SALVAGE AND RETURN RAILS TO CITY OF UKIAH PUBLIC WORKS DEPARTMENT. CONTRACTOR TO COORDINATE RAIL REMOVAL AND RETURN WITH CITY.
 - 21 EXISTING UTILITY OR FEATURE TO REMAIN. PROTECT IN PLACE.



REBECCA DOWER

REGISTERED PROFESSIONAL ENGINEER

NO. C 80868

CIVIL

STATE OF CALIFORNIA

10/20/2023

REBECCA DOWER

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PHASE 1 DEMOLITION PLAN

GOBBI STREET UTILITY REPLACEMENT

CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

Revisions

No.

Date: OCT 2023

Scale: AS SHOWN

Design: BD

Drawn: BTL

Approved: BD

Job No: 20210758

Drawing Number:

59 OF 143

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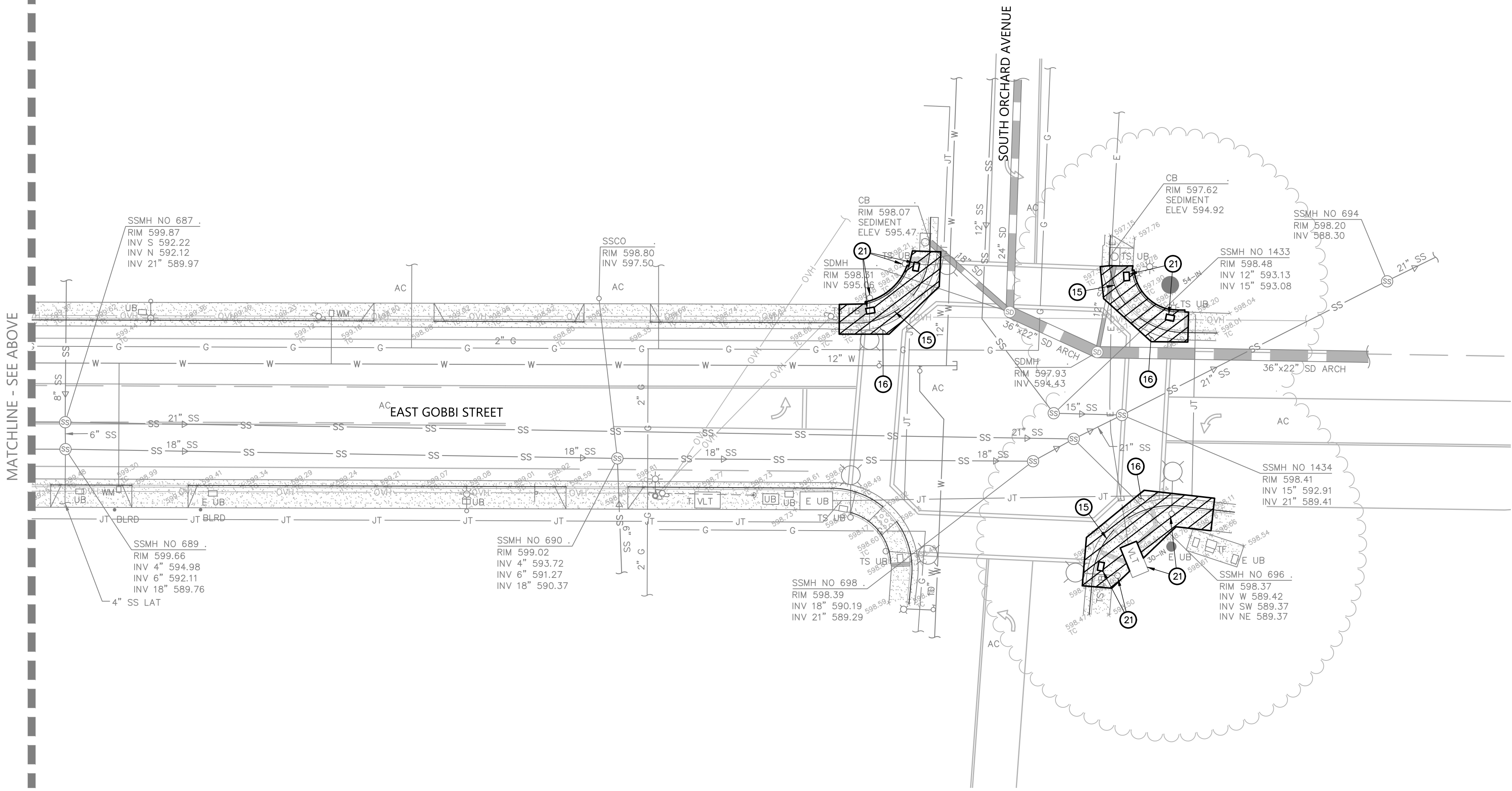
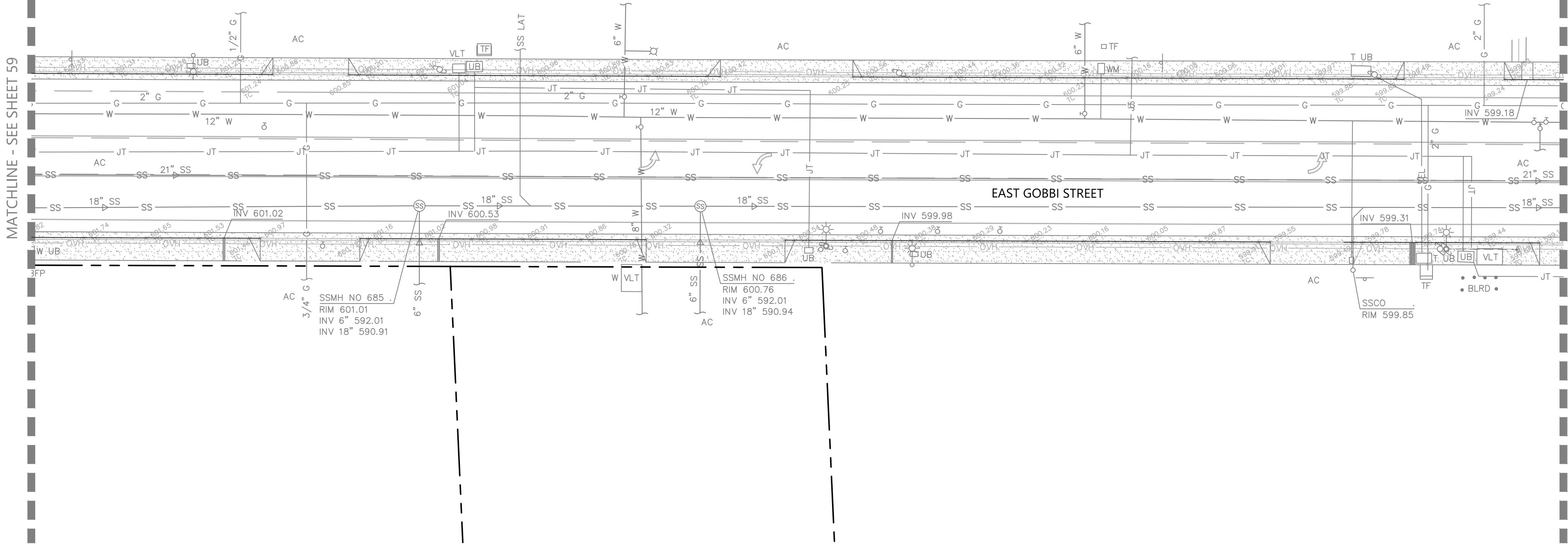
Page 371 of 627

210758_RMPR.dwg

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MATCHLINE - SEE SHEET 59

MATCHLINE - SEE ABOVE



KEYNOTES:

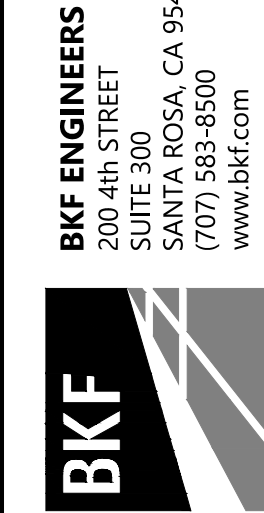
- 15 REMOVE EXISTING SIDEWALK, CURB AND GUTTER TO THE NEAREST CONTROL JOINT TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
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URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

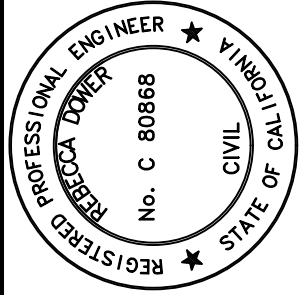
PHASE 1 DEMOLITION PLAN

Revisions		No.	
Date: OCT 2023	Scale: AS SHOWN		
Design: BD			
Drawn: BTL			
Approved: BD			
Job No: 20210758			

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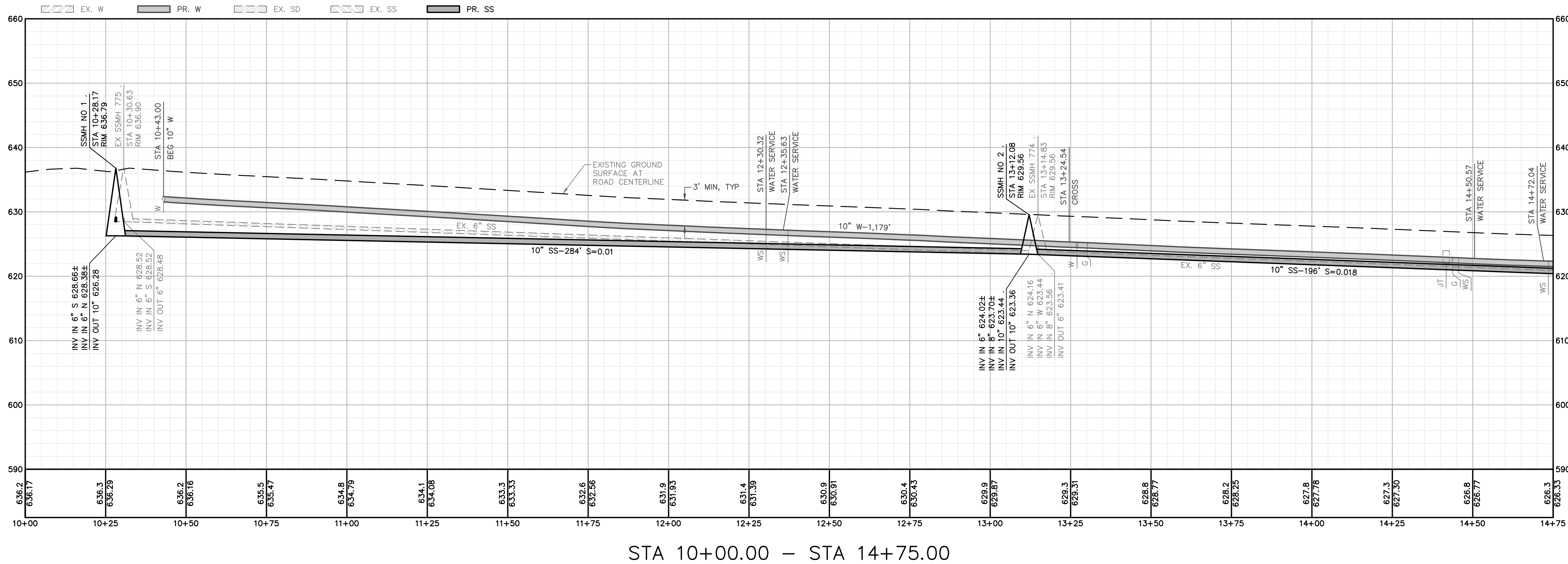
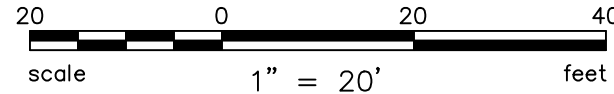
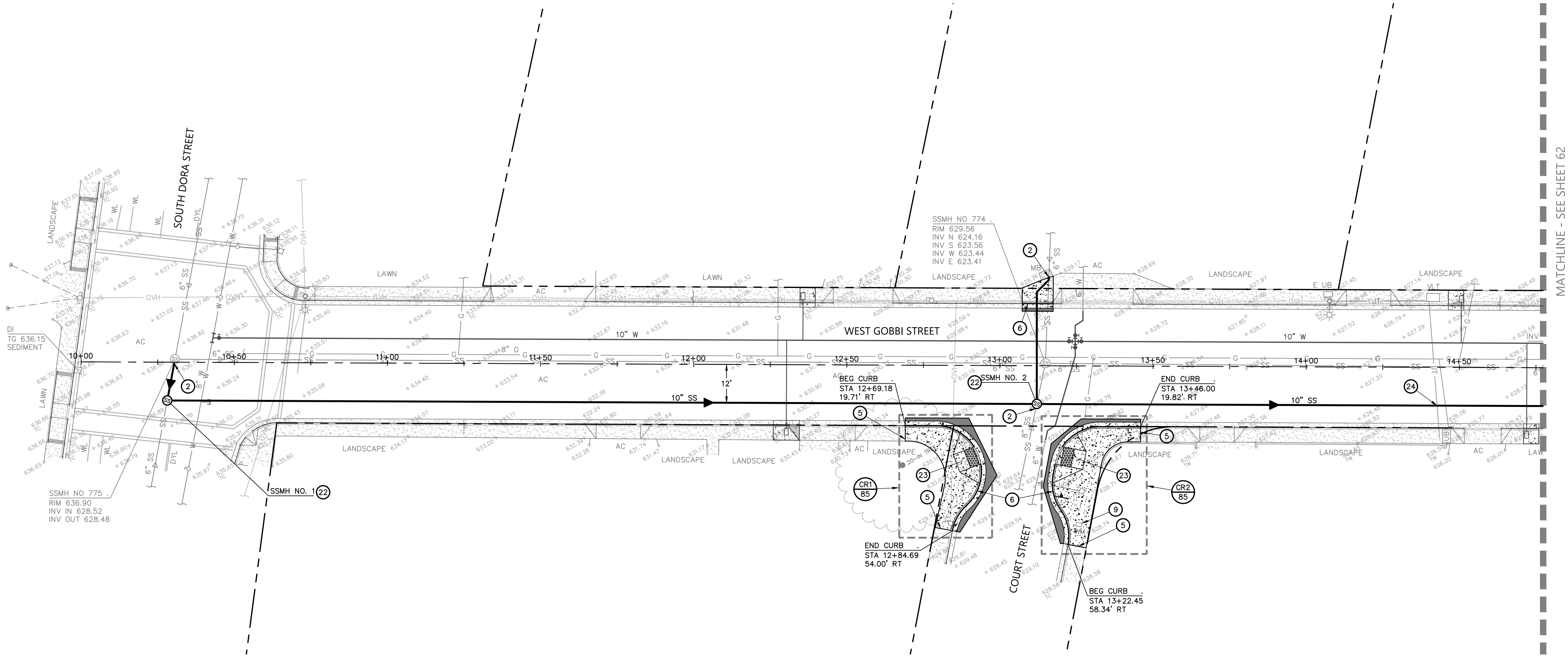
10/20/2023

C 80868

10/20/2023 4:33pm

210758_RMR.dwg

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STA 10+00.00 – STA 14+75.00

H: 1"=20'
V: 1"=10'

KEYNOTES:

- ② CONNECT TO EXISTING UTILITY IN A MANNER WHICH PROVIDES A PERMANENT WATER TIGHT SEAL.
- ⑤ CONFORM TO EXISTING SURFACE ELEVATION IN A MANNER WHICH GENERATES A UNIFORM TRANSITION BETWEEN SURFACES AND DOES NOT IMPEDE DRAINAGE.
- ⑥ CURB, GUTTER, AND SIDEWALK IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING NO. 102.
- ⑨ ADJUST EXISTING UTILITY TO FINISHED GROUND SURFACE ELEVATION.
- ②② SANITARY SEWER MANHOLE WITH TRAFFIC RATED FRAME AND COVER IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWINGS NO. 201 AND 204.
- ②③ CURB RAMP AND DETECTABLE WARNING SURFACE IN ACCORDANCE WITH SECTION 11B-406 OF THE 2022 CALIFORNIA BUILDING CODE.
- ②④ POTHOLE TO DETERMINE THE ACTUAL LOCATION, TYPE, SIZE, DEPTH AND CONFIGURATION OF THE EXISTING UTILITY AND PROVIDE THIS INFORMATION IN WRITING TO THE ENGINEER PRIOR TO PERFORMING WORK IN THIS AREA.

URBAN CORE REHABILITATION GOBBI STREET UTILITY REPLACEMENT CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

PHASE 2

UTILITY PLAN AND PROFILE

Revisions	
No.	
1	Date: OCT 2023
2	Scale: AS SHOWN
3	Design: BD
4	Drawn: BTL
5	Approved: BD
6	Job No: 20210758

Drawing Number:

61 OF 143

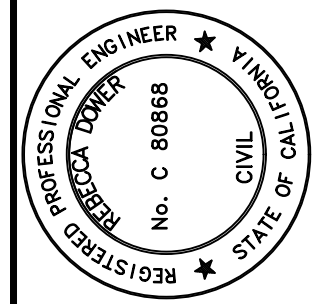


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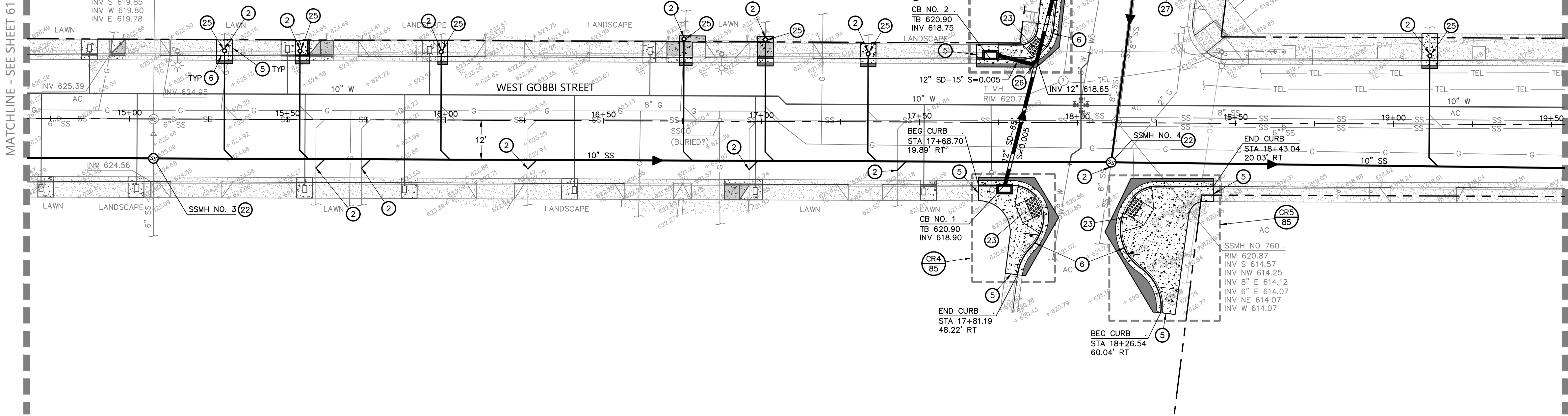
REBECCA DOWER

10/20/2023

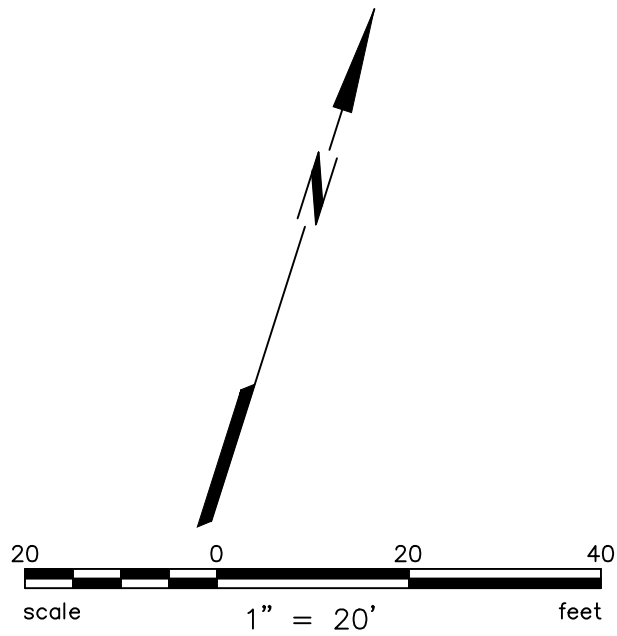
C 80868



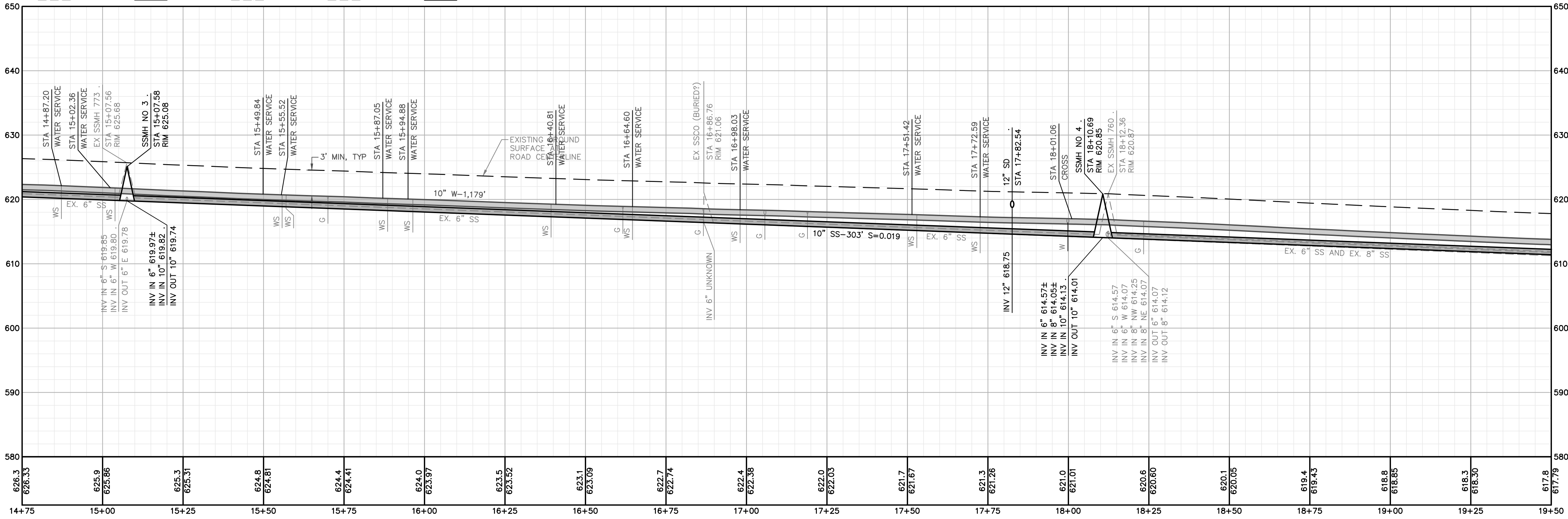
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MATCHLINE - SEE SHEET 63



EX. W PR. W EX. SD EX. SS PR. SS



STA 14+75.00 - STA 19+50.00

H: 1"=20'
V: 1"=10'

KEYNOTES:

- CONNECT TO EXISTING UTILITY IN A MANNER WHICH PROVIDES A PERMANENT WATER TIGHT SEAL.
- CONFORM TO EXISTING SURFACE ELEVATION IN A MANNER WHICH GENERATES A UNIFORM TRANSITION BETWEEN SURFACES AND DOES NOT IMPEDE DRAINAGE.
- CURB, GUTTER, AND SIDEWALK IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING NO. 102.
- SANITARY SEWER MANHOLE WITH TRAFFIC RATED FRAME AND COVER IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWINGS NO. 201 AND 204.
- CURB RAMP AND DETECTABLE WARNING SURFACE IN ACCORDANCE WITH SECTION 11B-406 OF THE 2022 CALIFORNIA BUILDING CODE.
- SANITARY SEWER CLEANOUT IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWING NO. 203 AND SANITARY SEWER LATERAL AND CLEANOUT IN ACCORDANCE WITH CITY OF UKIAH STANDARD DRAWINGS NO. 210 AND 213. NEW LATERAL TO MATCH EXISTING LATERAL SIZE.
- 12x12-INCH STORM DRAIN BLIND CONNECTION.
- REMOVE PORTIONS OF EXISTING STRUCTURE TO FACILITATE THE PROPOSED IMPROVEMENTS AND CONNECT TO THE NEW STORM DRAIN. FORM AND FILL AREA BETWEEN PIPE AND STRUCTURE WITH CONCRETE IN A MANNER WHICH PROVIDES A PERMANENT WATER TIGHT SEAL.

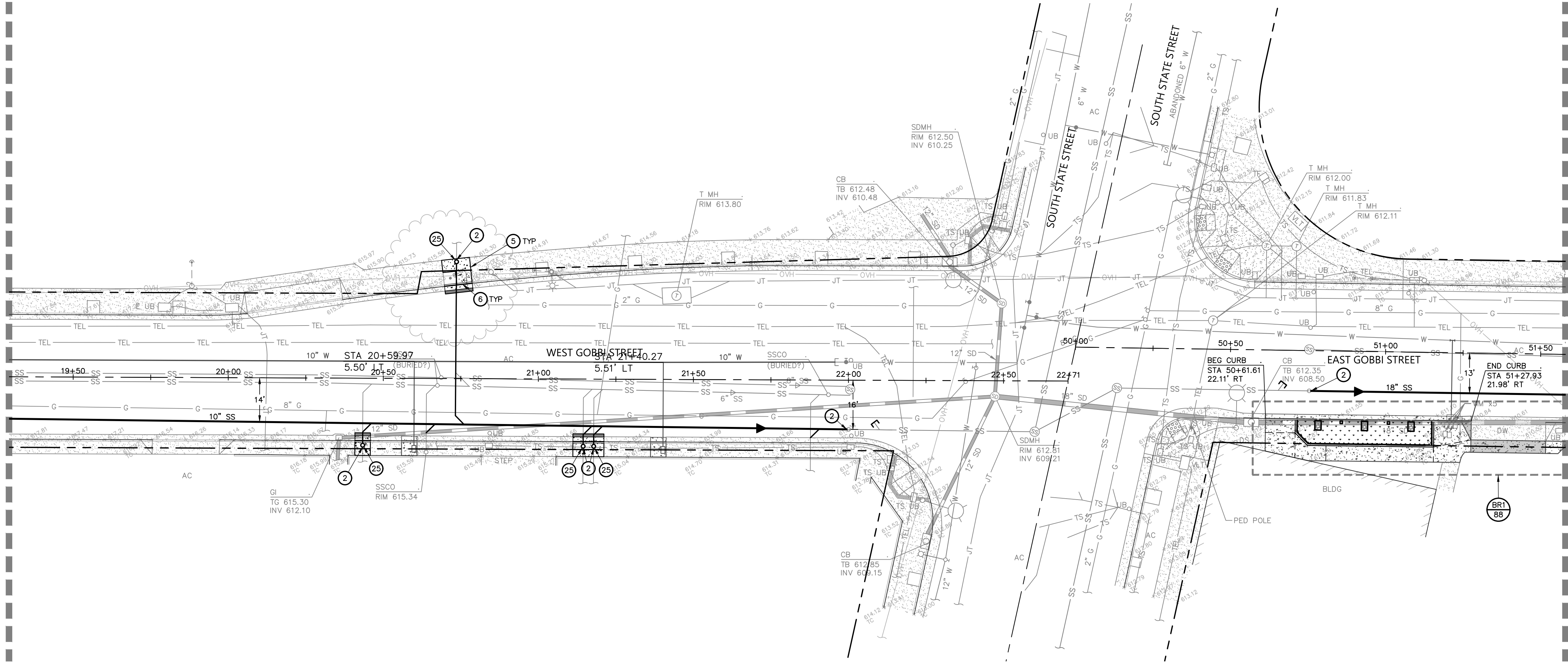
URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

PHASE 2

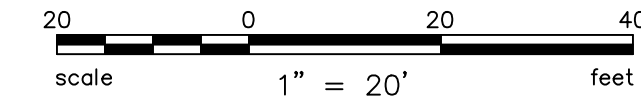
UTILITY PLAN AND PROFILE

Revisions		No.	
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Design: BD	Drawn: BTL		
Approved: BD	Job No: 20210758		
Drawing Number:			

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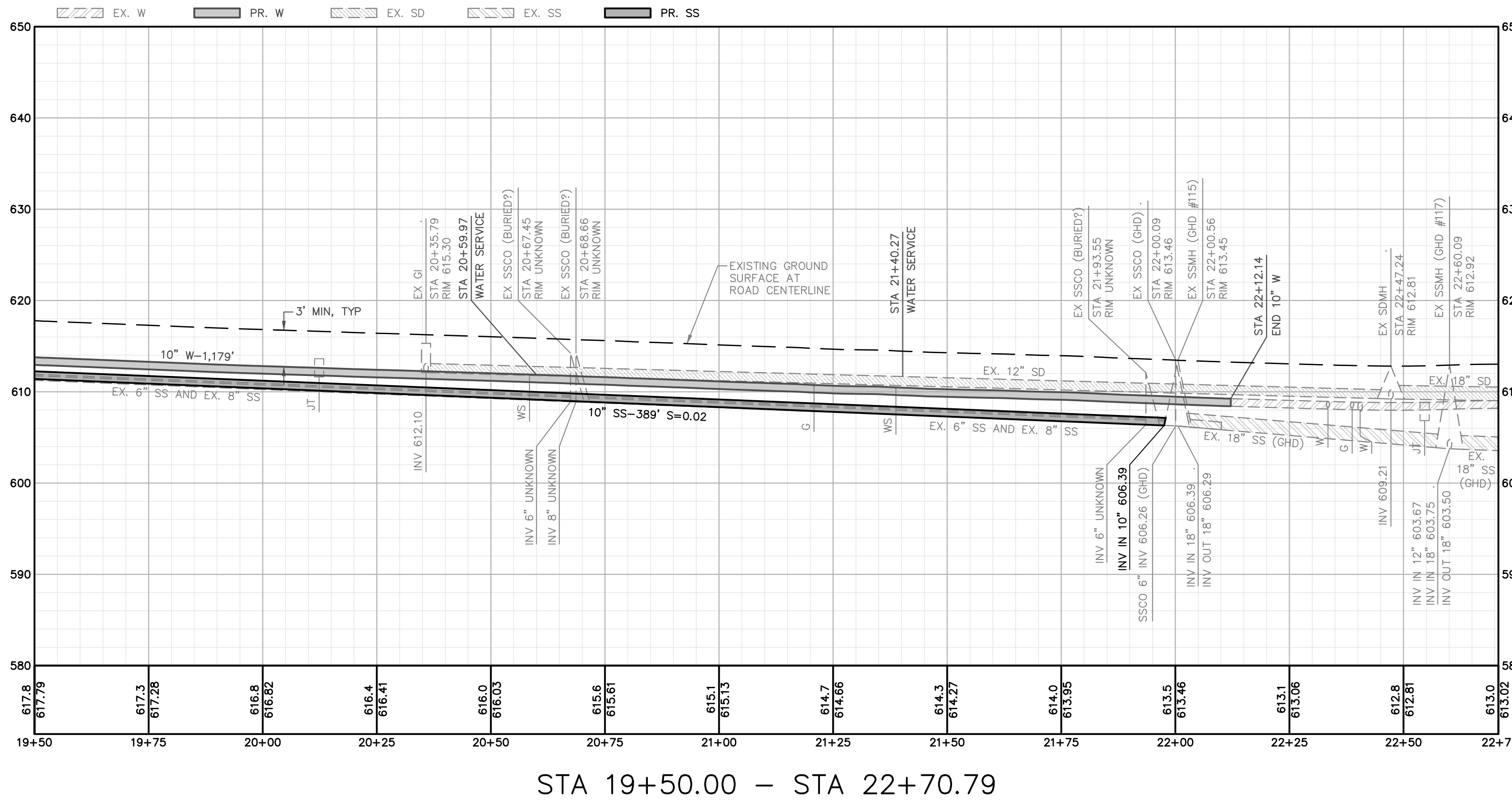


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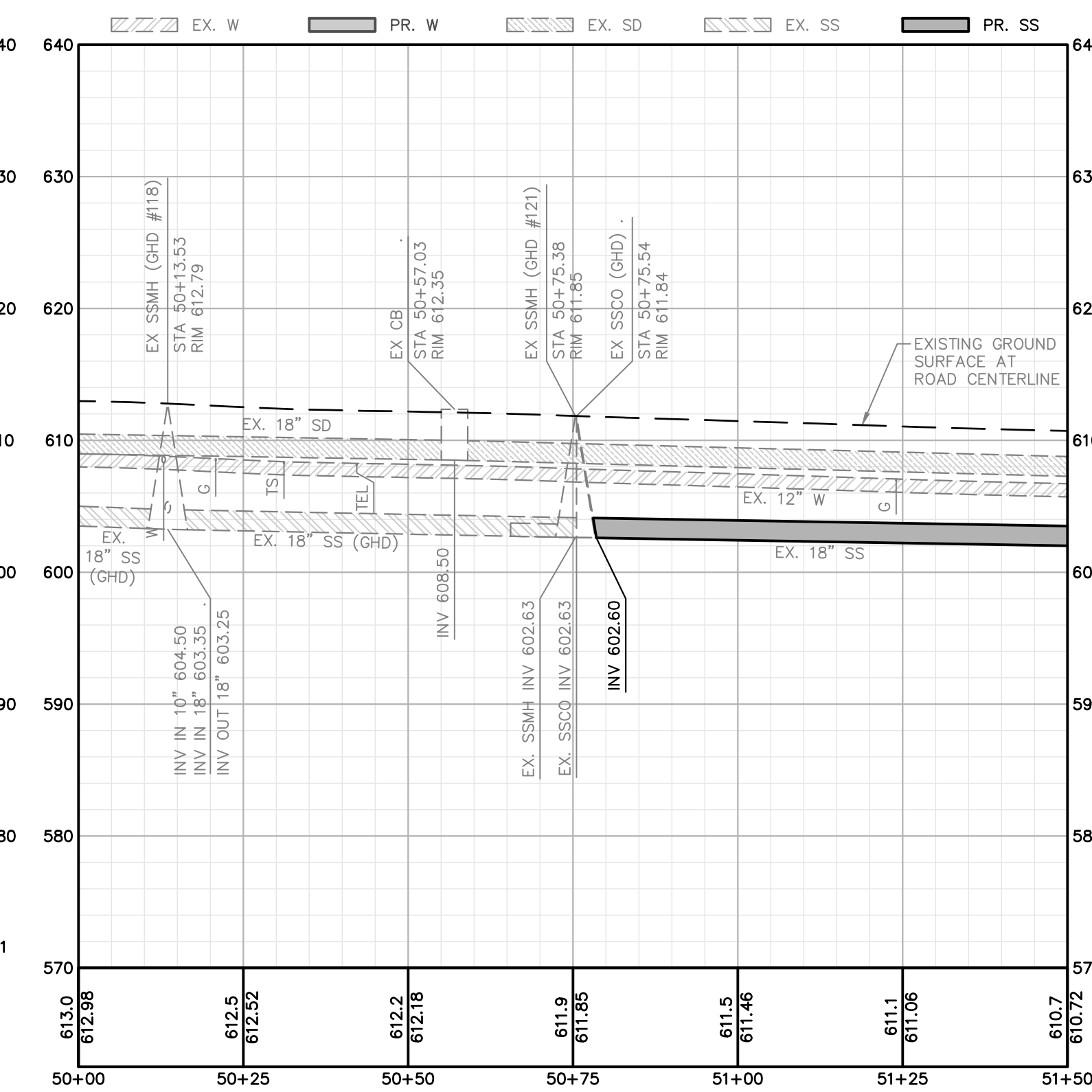
KEYNOTES:

- CONNECT TO EXISTING UTILITY IN A MANNER WHICH PROVIDES A PERMANENT WATER TIGHT SEAL.
- CONFORM TO EXISTING SURFACE ELEVATION IN A MANNER WHICH GENERATES A UNIFORM TRANSITION BETWEEN SURFACES AND DOES NOT IMPEDE DRAINAGE.
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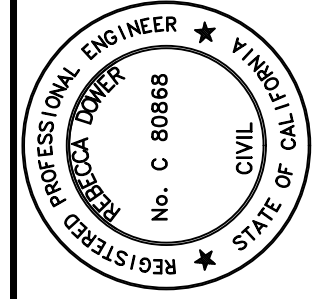
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V: 1"=10'



STA 50+00.00 - STA 51+50.00

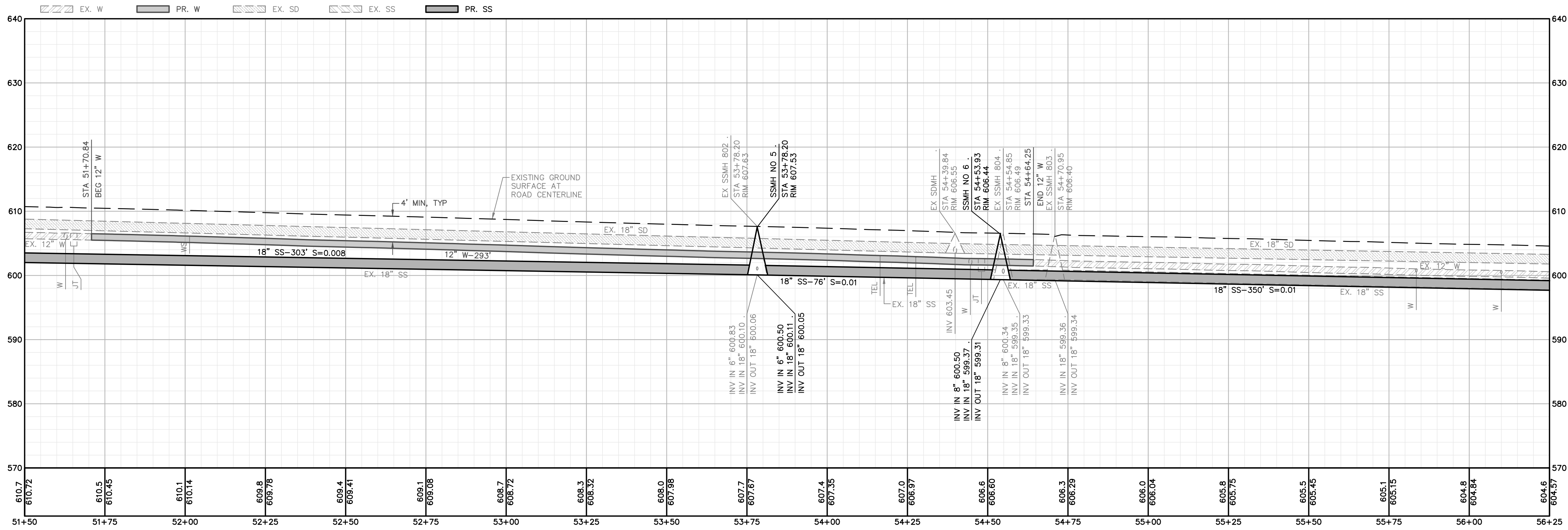
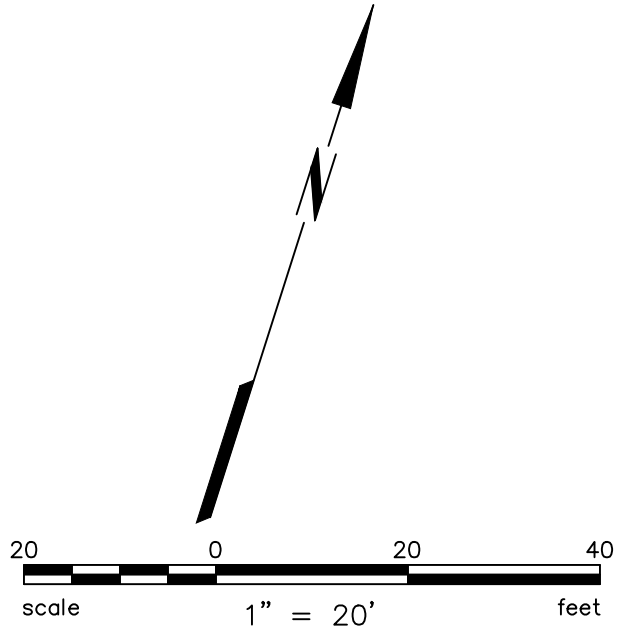
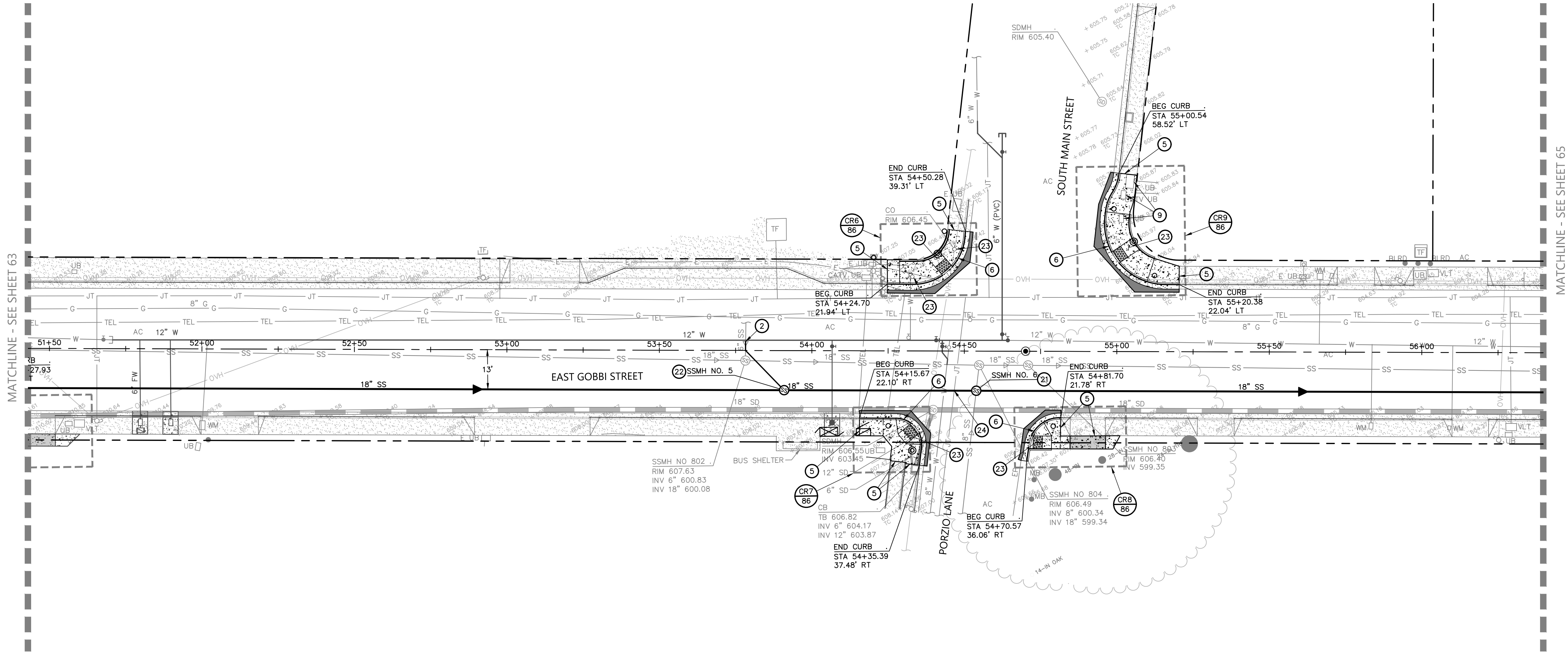
H: 1"=20'
V: 1"=10'



URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA
PHASE 2
UTILITY PLAN AND PROFILE

Date	Scale	Design	Drawn	Approved	Job No.
OCT 2023	AS SHOWN	BD	BD	BD	20210758
Revisions					
No.					

Drawing Number:



STA 51+50.00 – STA 56+25.00

H: 1"=20'
V: 1"=10'

KEYNOTES:

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- ②③ CURB RAMP AND DETECTABLE WARNING SURFACE IN ACCORDANCE WITH SECTION 11B-406 OF THE 2022 CALIFORNIA BUILDING CODE.
- ②④ POTHOLE TO DETERMINE THE ACTUAL LOCATION, TYPE, SIZE, DEPTH AND CONFIGURATION OF THE EXISTING UTILITY AND PROVIDE THIS INFORMATION IN WRITING TO THE ENGINEER PRIOR TO PERFORMING WORK IN THIS AREA.

REBECCA DOWER

REGISTERED PROFESSIONAL ENGINEER

NO. C 80868

STATE OF CALIFORNIA

10/20/2023

C 80868

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URBAN CORE REHABILITATION

GOBBI STREET UTILITY REPLACEMENT

CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

PHASE 2

UTILITY PLAN AND PROFILE

Date: OCT 2023

Scale: AS SHOWN

Design: BD

Drawn: BTL

Approved: BD

Job No: 20210758

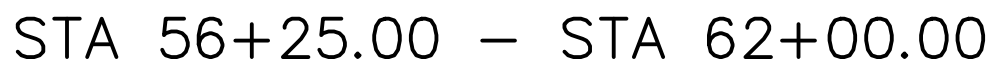
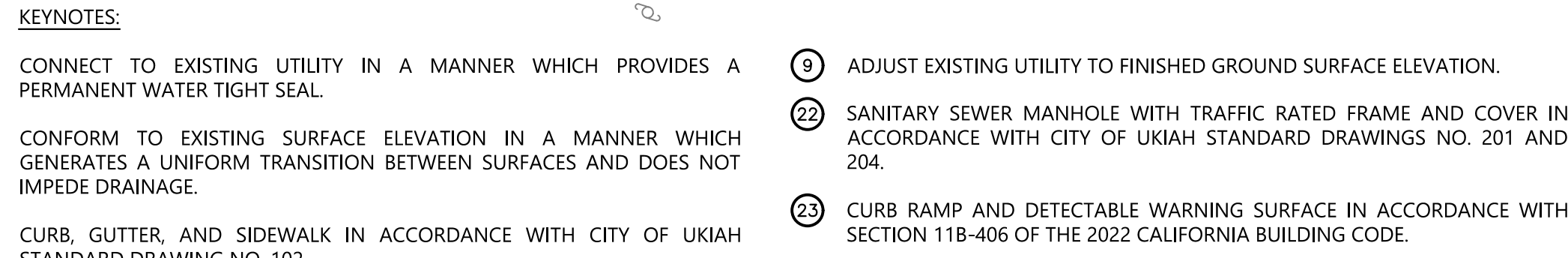
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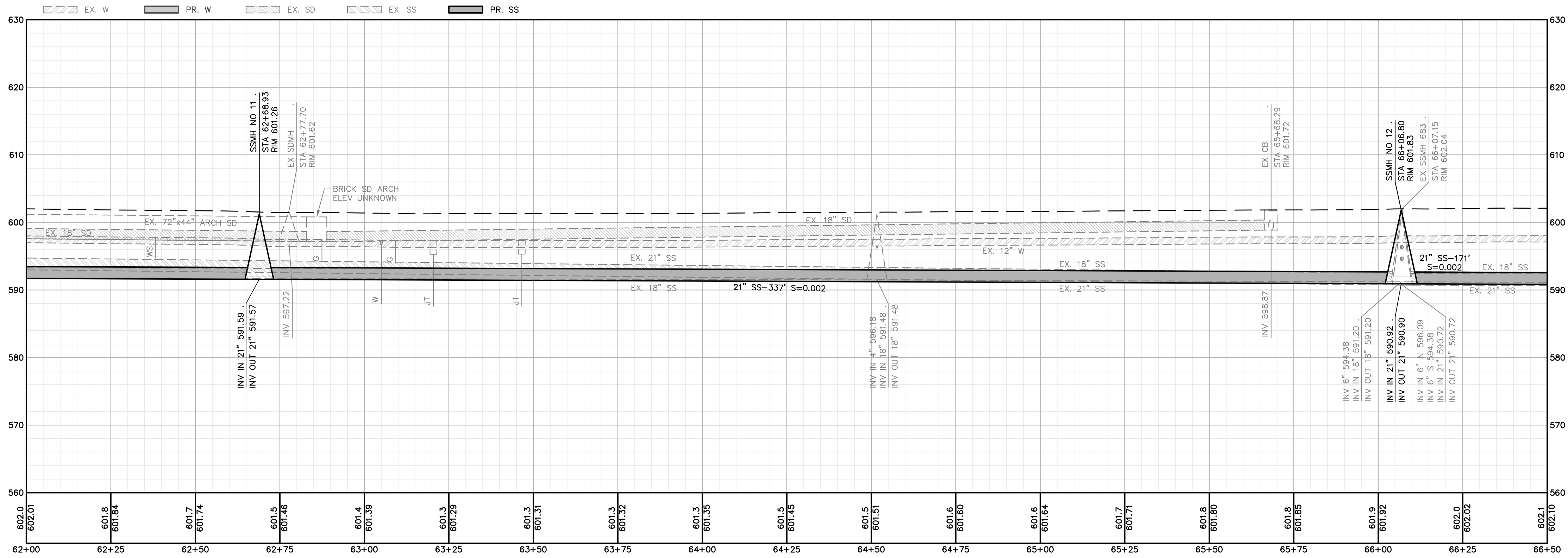
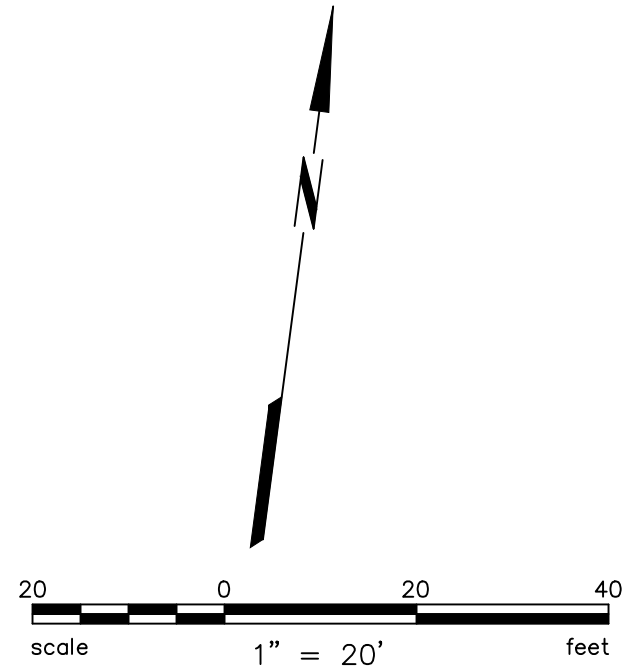
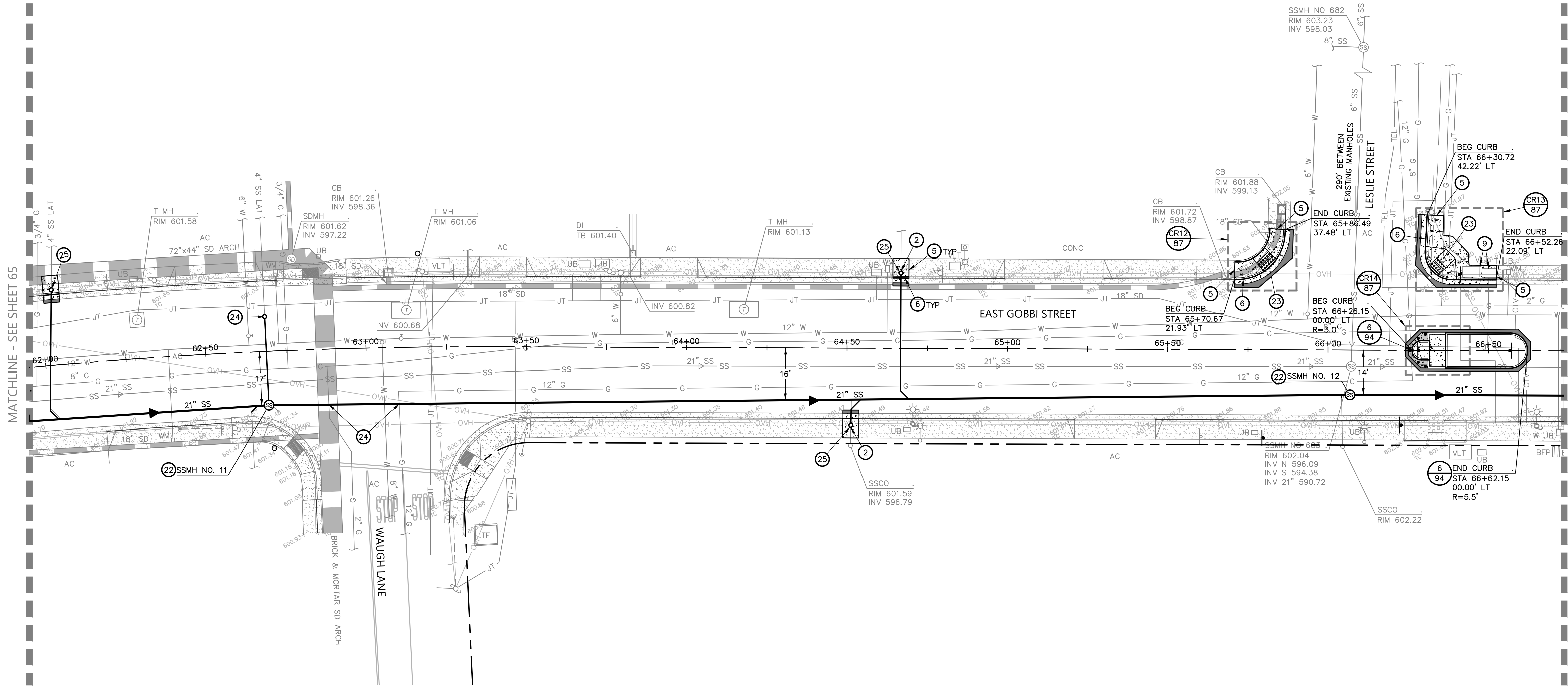
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Drawing Number:

64 OF 143

Page 378 of 627



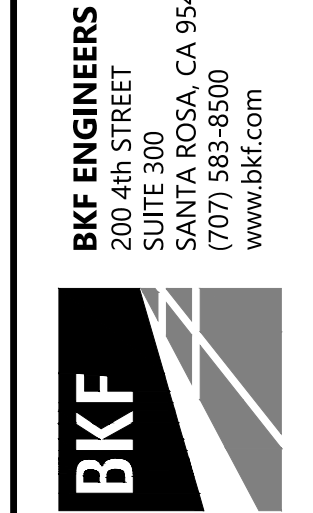
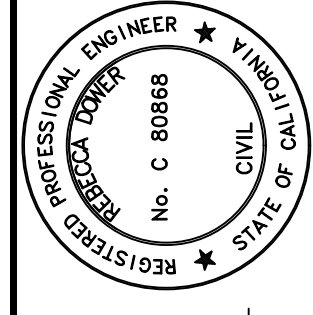


STA 62+00.00 – STA 66+50.00

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V: 1"=10'

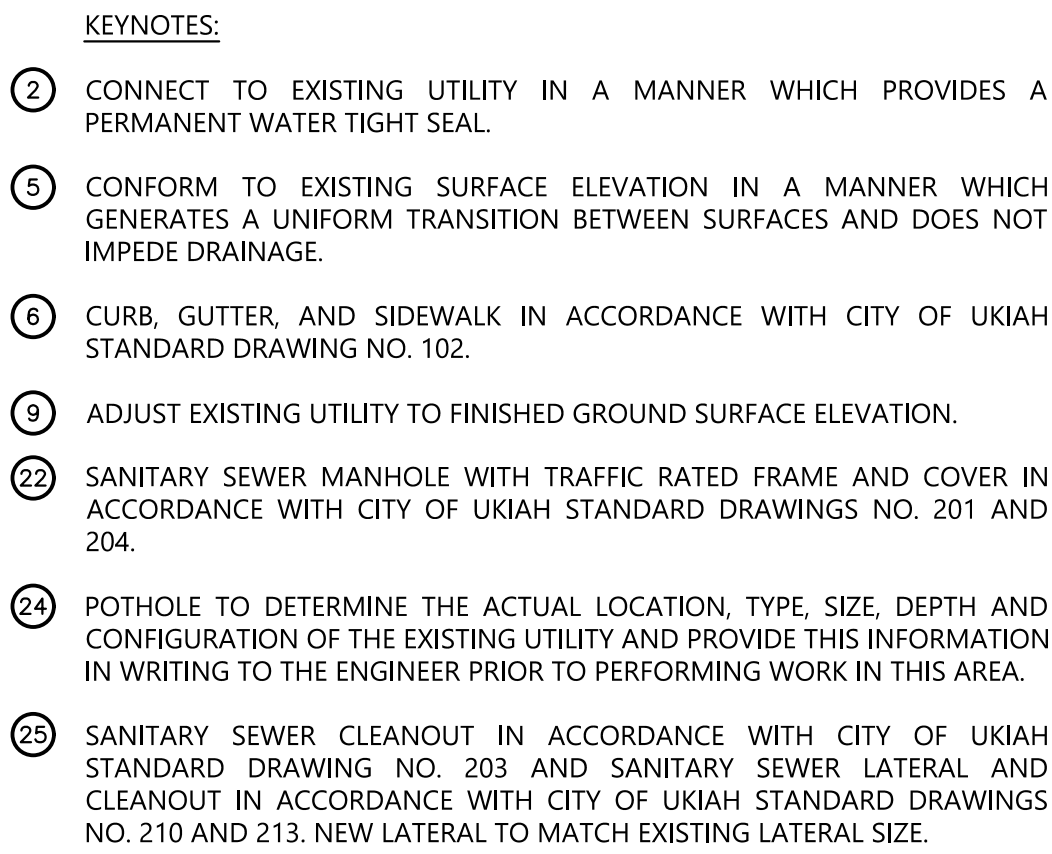
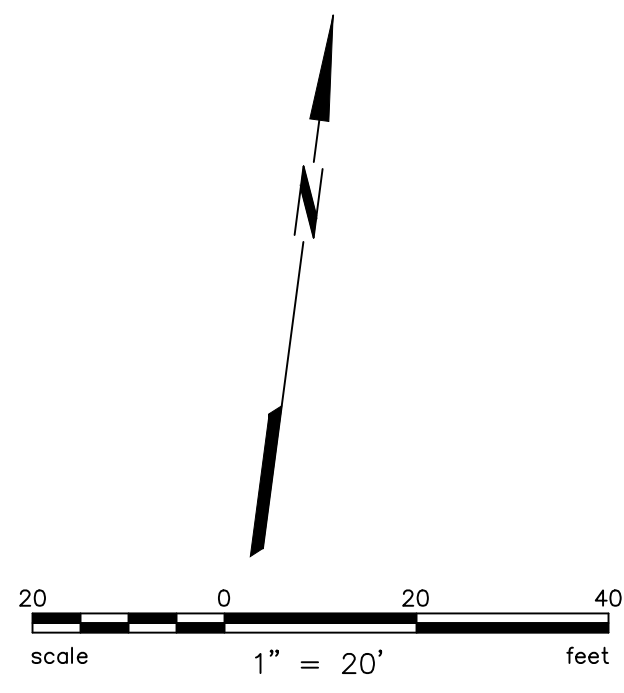
KEYNOTES:

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URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA
PHASE 2
UTILITY PLAN AND PROFILE

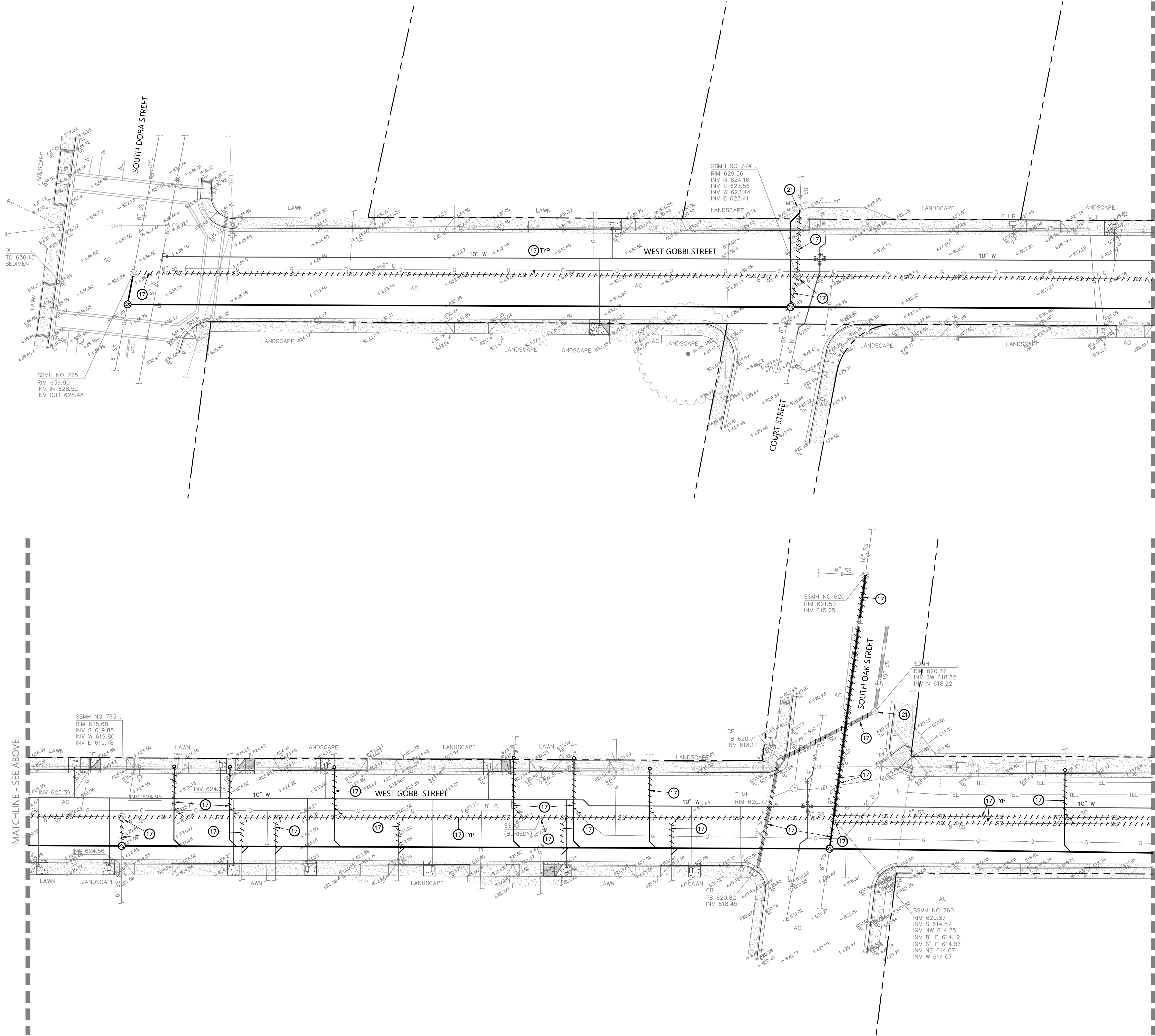
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Design: BD	Drawn: BTL
Approved: BD	Job No: 20210758
Drawing Number:	



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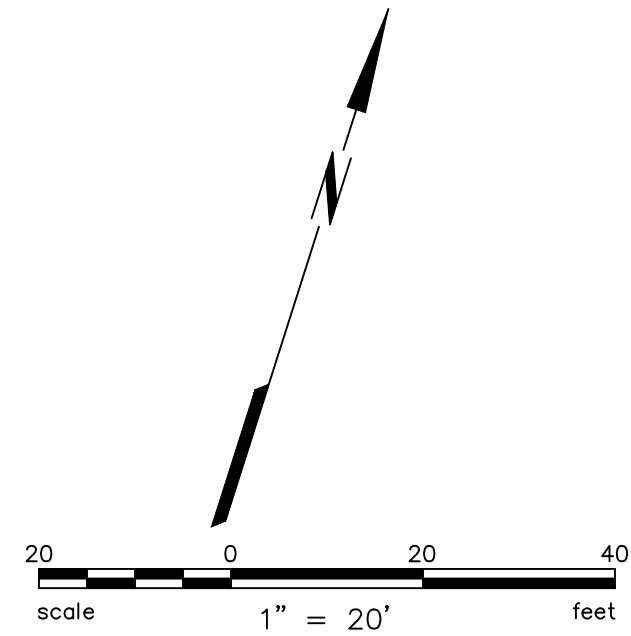
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MATCHLINE - SEE BELOW

MATCHLINE - SEE SHEET 70



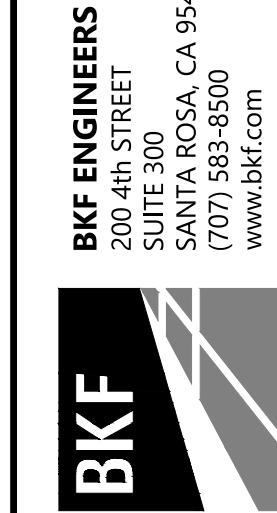
KEYNOTES:

- 17 REMOVE EXISTING UTILITY TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.

URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

PHASE 2 DEMOLITION PLAN

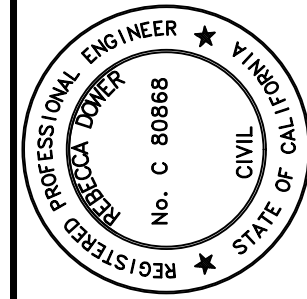
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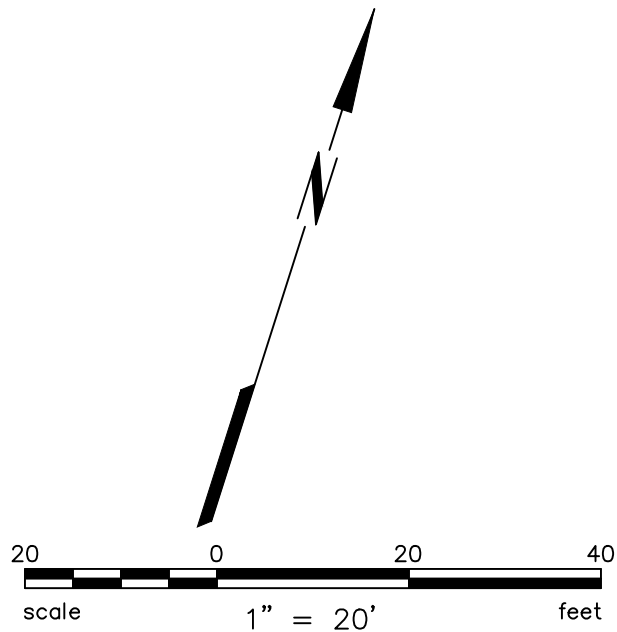
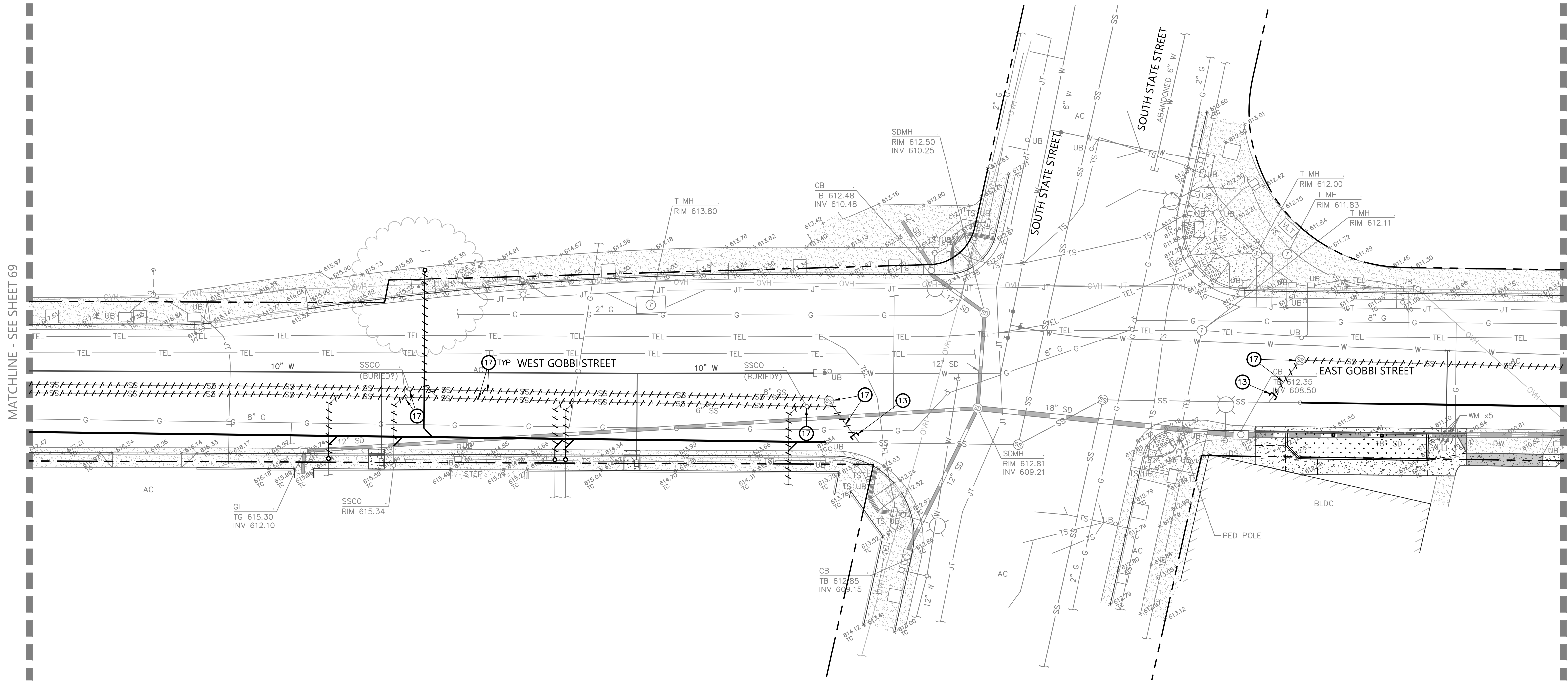


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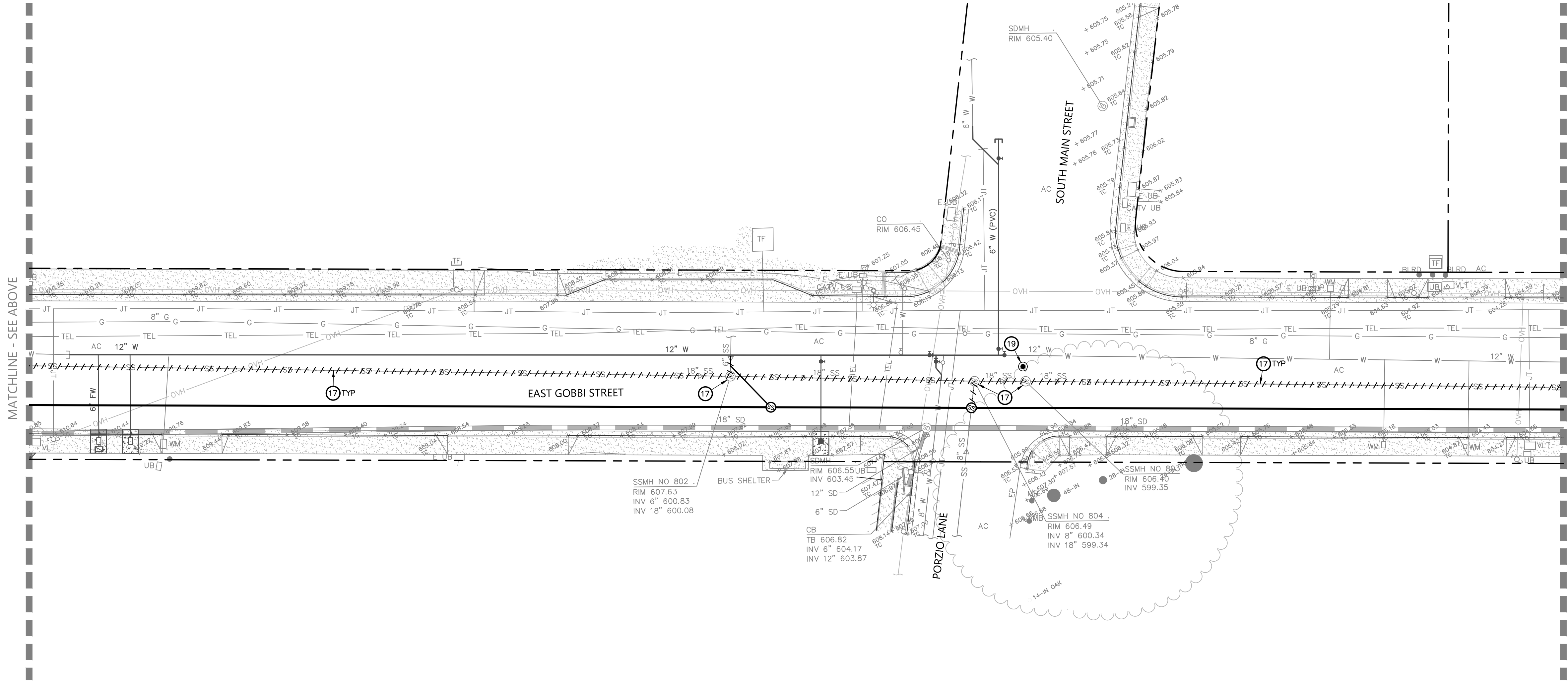
REBECCA DOWER

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C 80868





- KEYNOTES:
- 13 CUT AND CAP EXISTING UTILITY IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 17 REMOVE EXISTING UTILITY TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.
 - 19 MONUMENT WILL BE DISTURBED OR REMOVED TO FACILITATE THE PROPOSED IMPROVEMENTS. RETAIN THE SERVICES OF A LICENSED LAND SURVEYOR TO LOCATE THIS MONUMENT PRIOR TO DISTURBANCE, PROVIDE PERMANENT WITNESS MONUMENT(S) AND FILE THE APPROPRIATE DOCUMENTATION, PURSUANT TO BUSINESS AND PROFESSIONS CODE SECTION 8771, WITH THE MENDOCINO COUNTY RECORDER ONCE CONSTRUCTION IS COMPLETE.



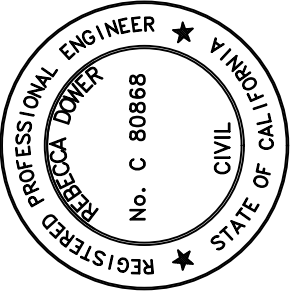
URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

PHASE 2 DEMOLITION PLAN

Revisions		No.	
Date: OCT 2023	Scale: AS SHOWN		
Design: BD	Drawn: BTL		
Approved: BD	Job No: 20210758		
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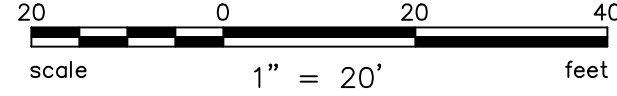
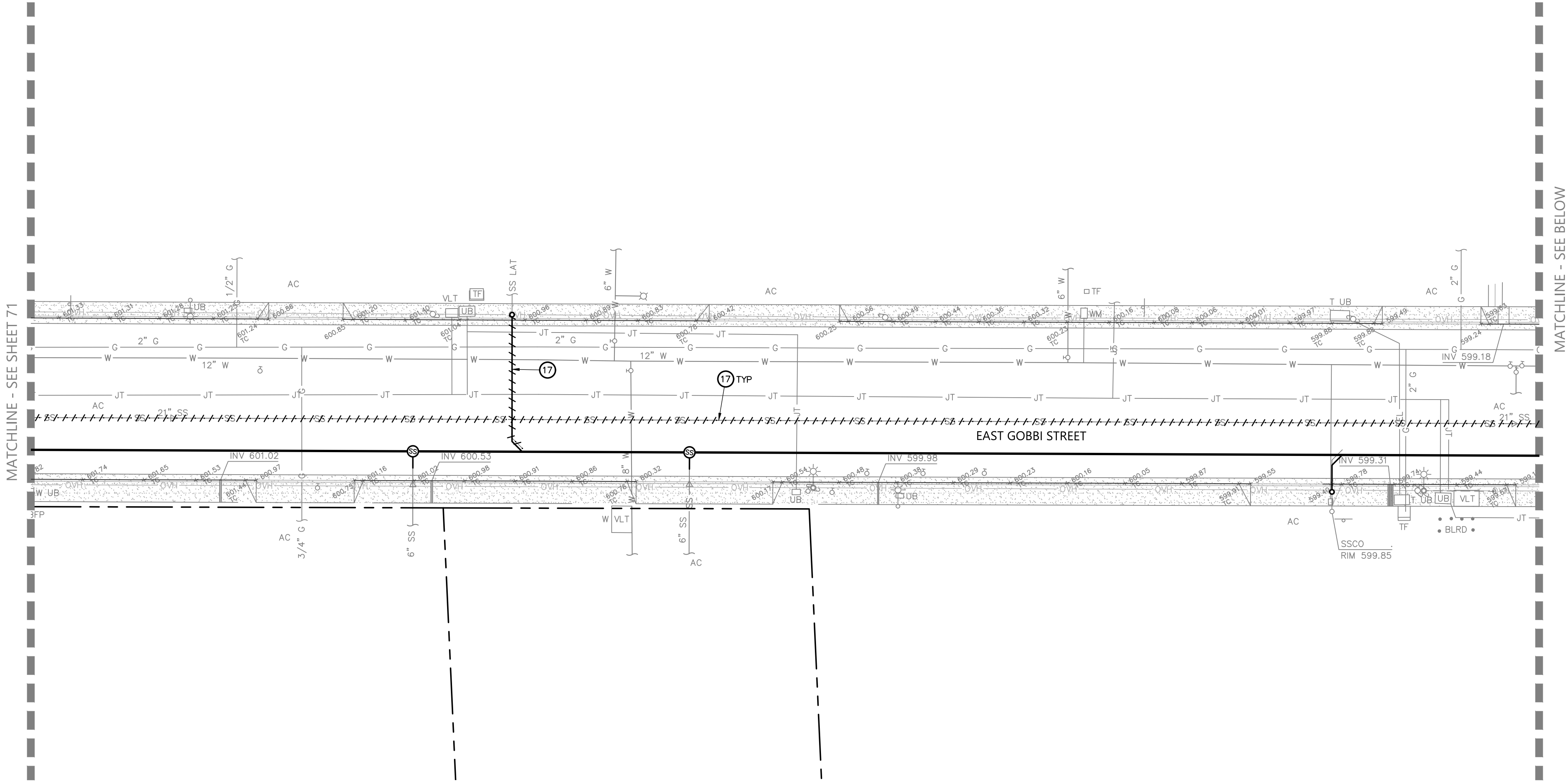
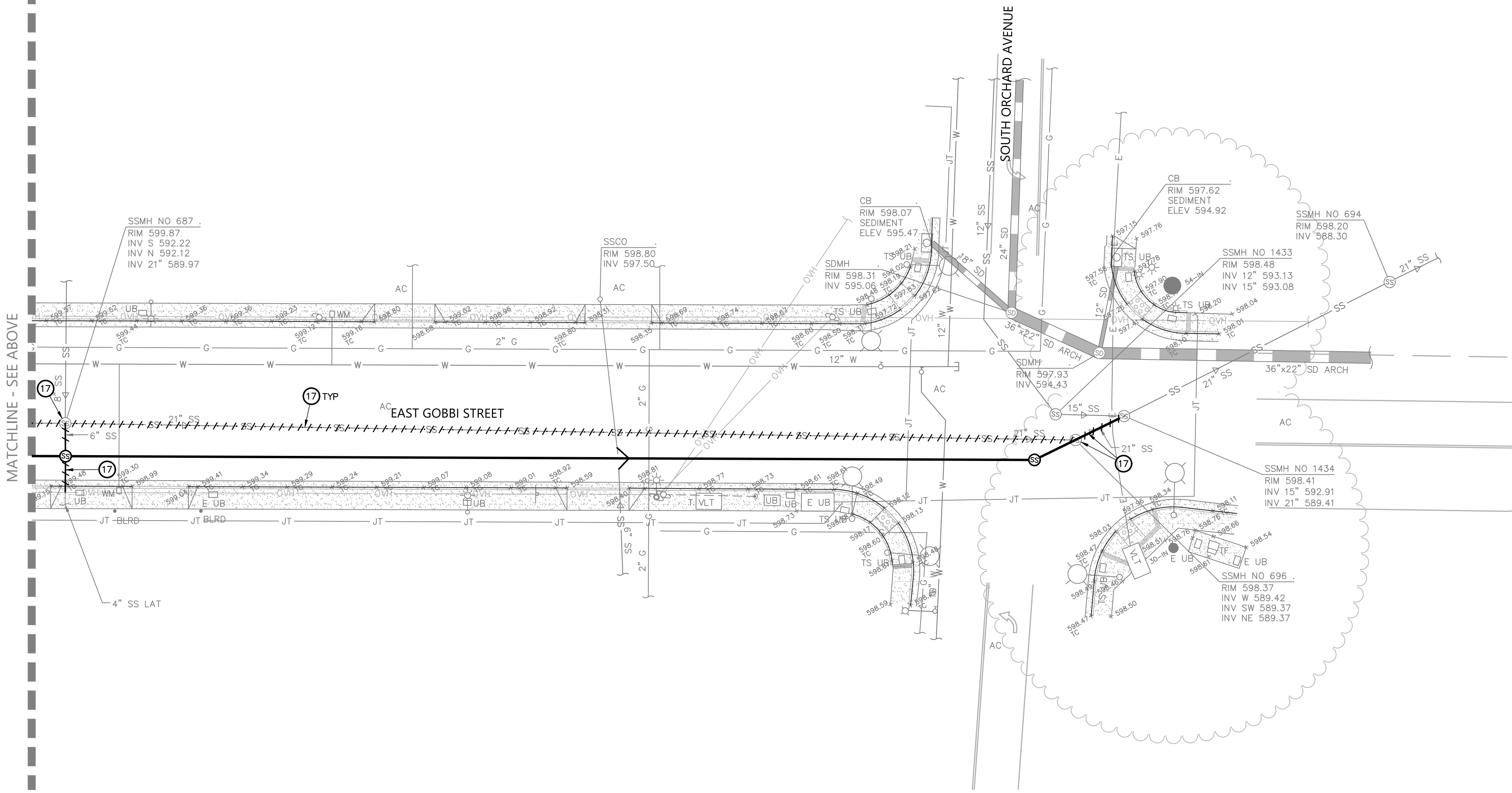
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- KEYNOTES:
- 17 REMOVE EXISTING UTILITY TO FACILITATE THE PROPOSED IMPROVEMENTS AND DISPOSE OF UNUSED MATERIAL IN ACCORDANCE WITH LOCAL REGULATIONS.

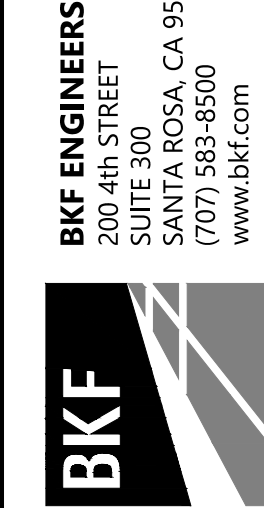
URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

PHASE 2 DEMOLITION PLAN

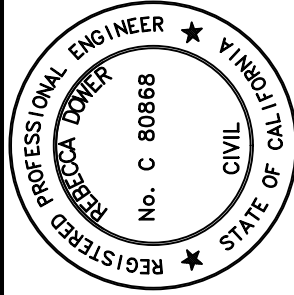
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Date: OCT 2023	Scale: AS SHOWN		
Design: BD			
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Job No: 20210758			

Drawing Number:

72 OF 143



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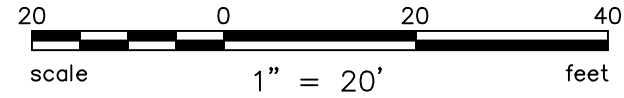
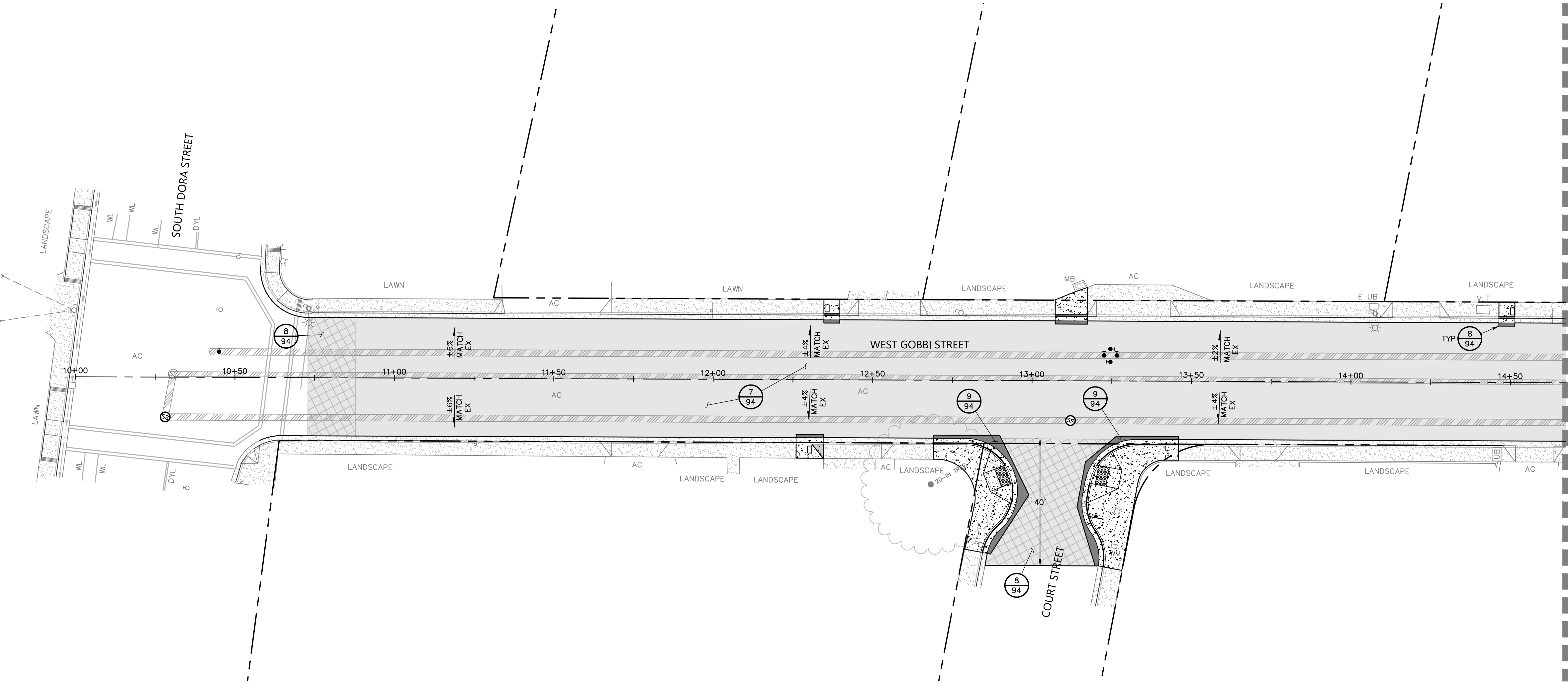
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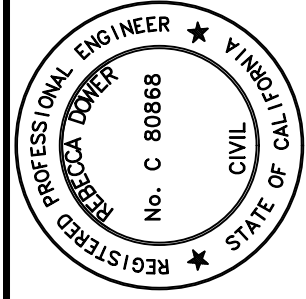
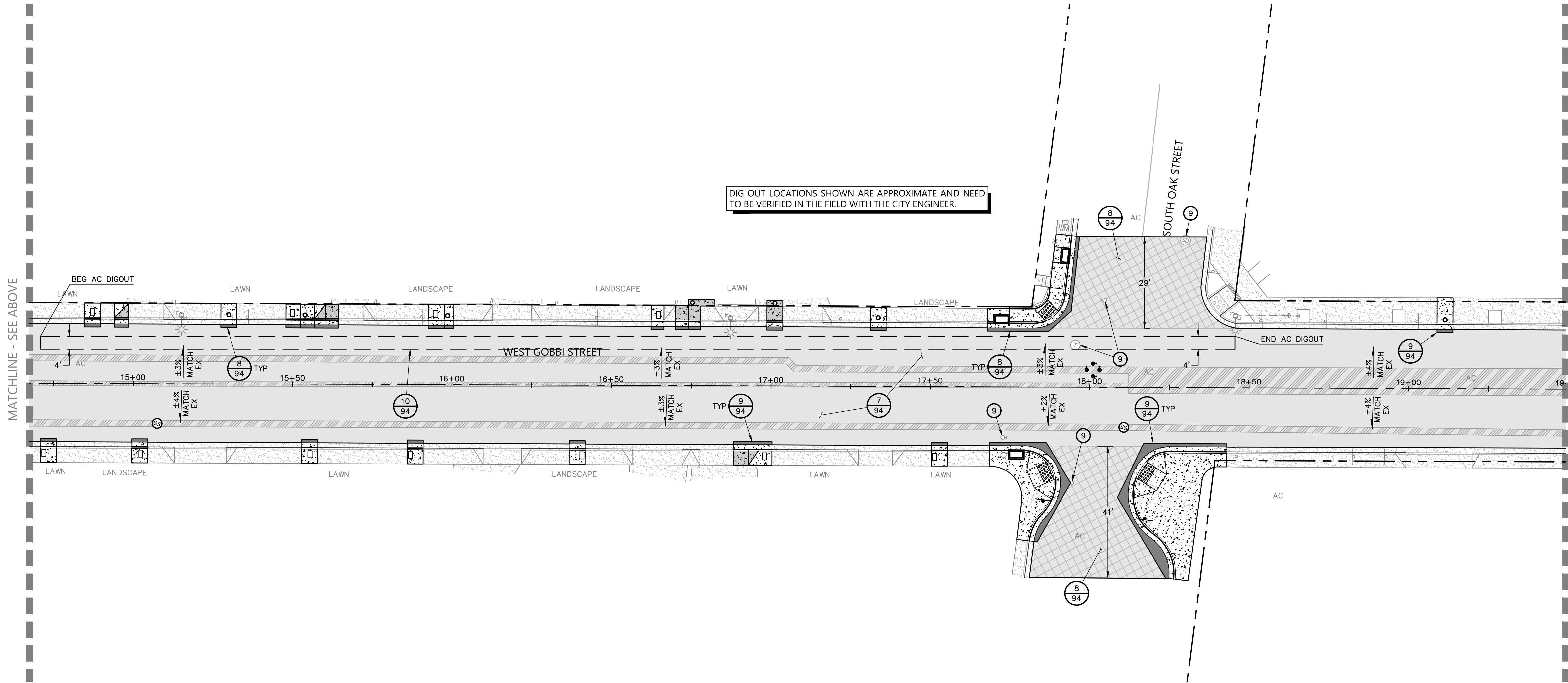
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KEYNOTES:

- 9 ADJUST EXISTING UTILITY TO FINISHED GROUND SURFACE ELEVATION.



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PAVING PLAN

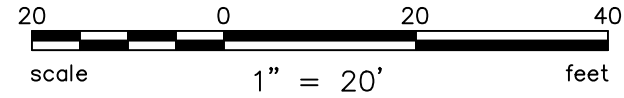
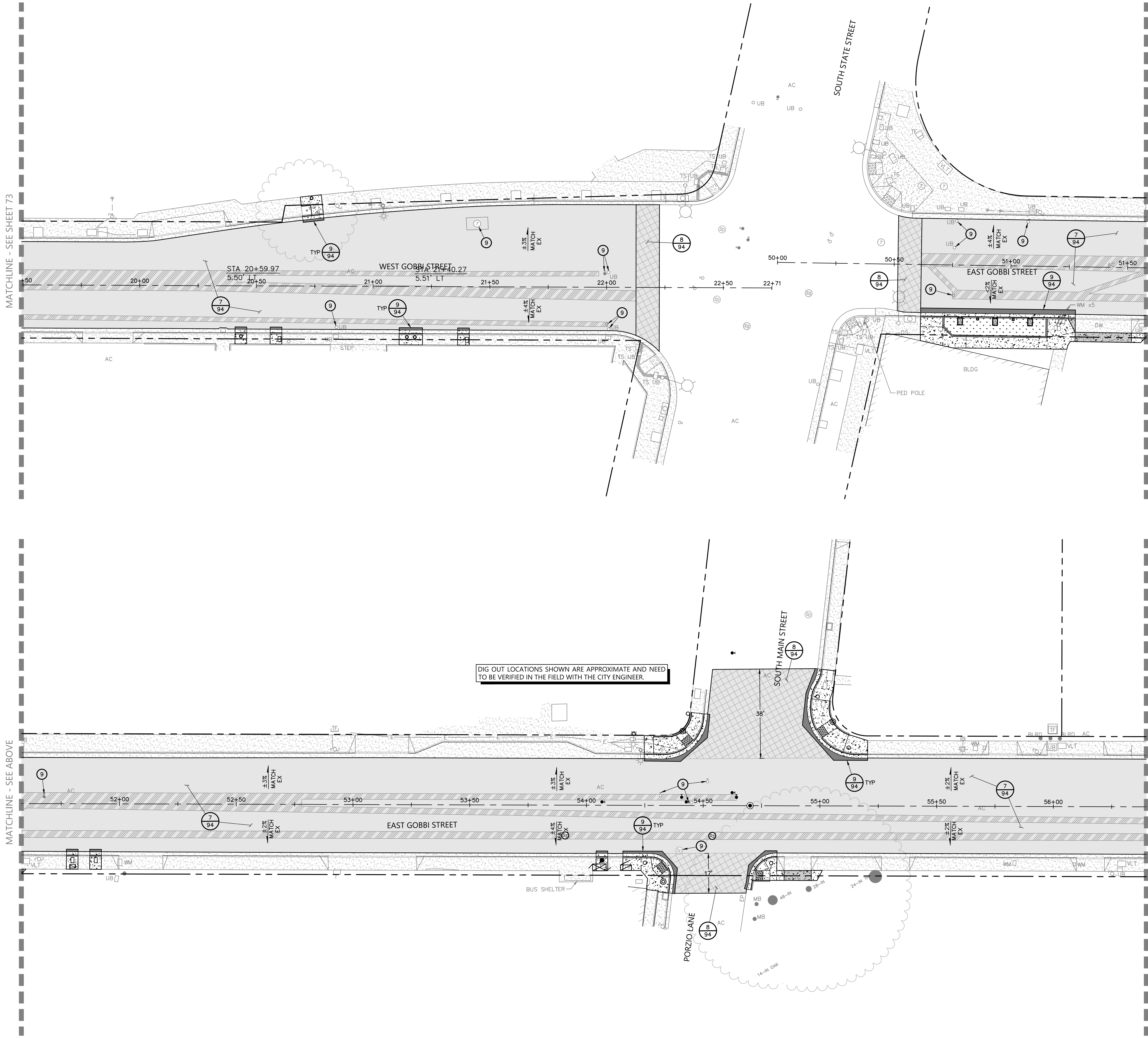
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1	Date: OCT 2023
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3	Design: BD
4	Drawn: BTL
5	Approved: BD
6	Job No: 20210758

Drawing Number:

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- KEYNOTES:
- 9 ADJUST EXISTING UTILITY TO FINISHED GROUND SURFACE ELEVATION.

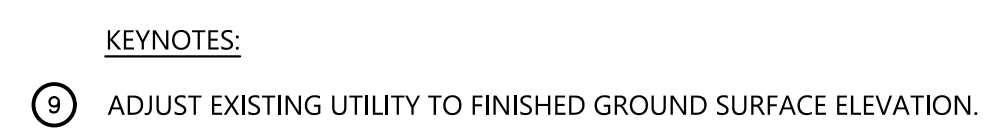
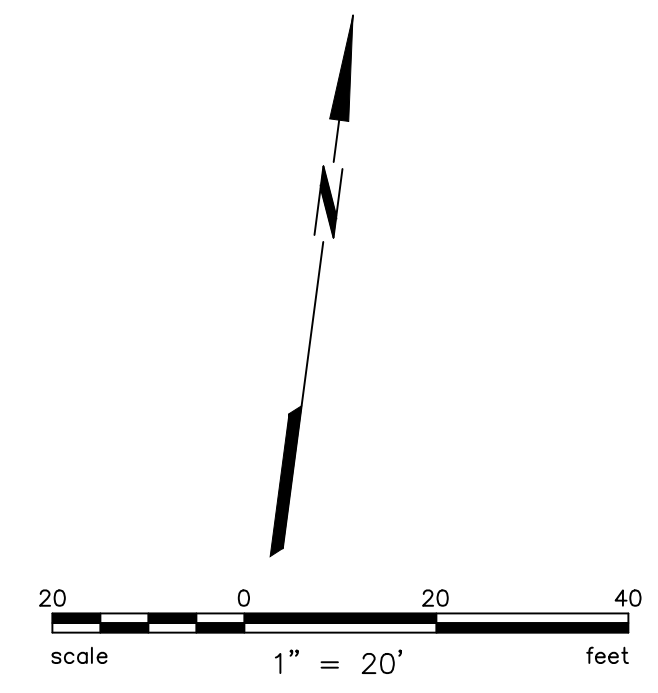
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1	Date: OCT 2023
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3	Design: BD
4	Drawn: BTL
5	Approved: BD
6	Job No: 20210758

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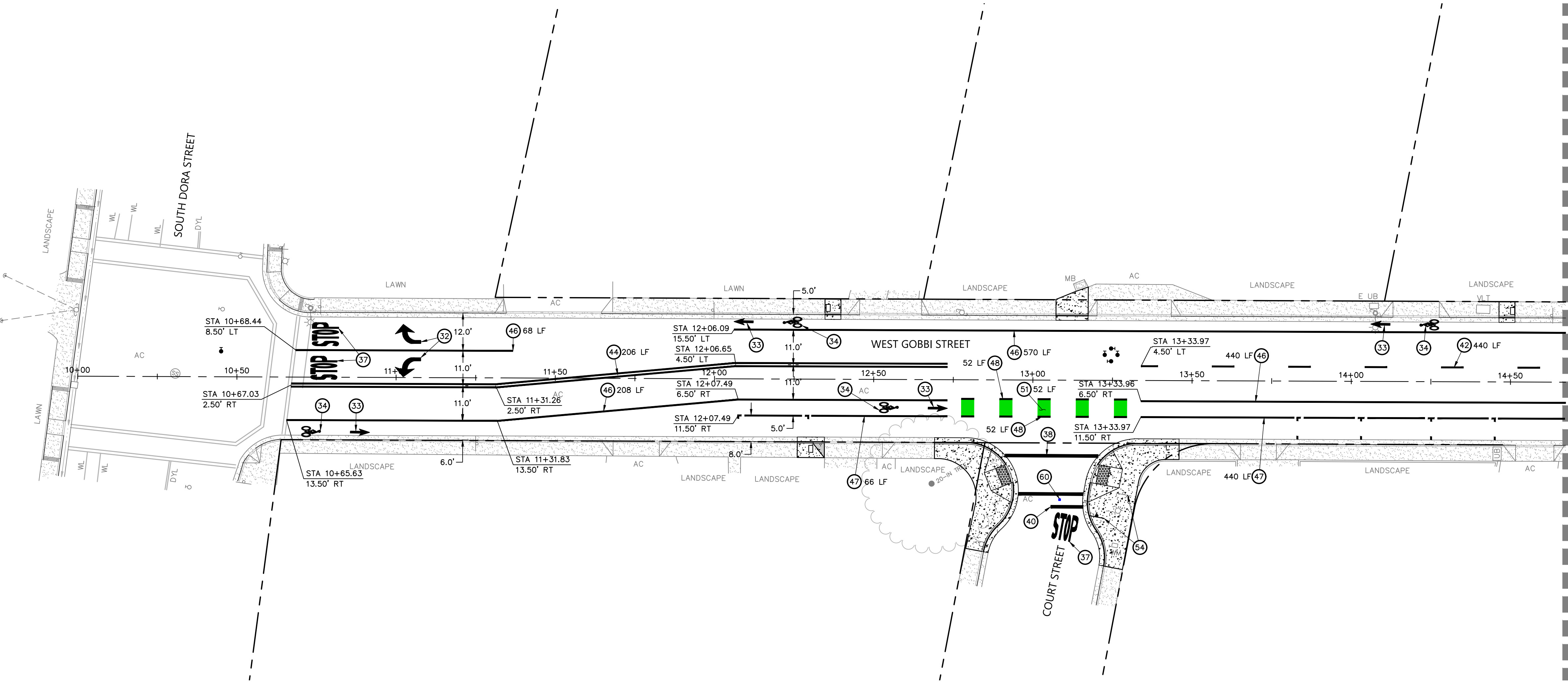
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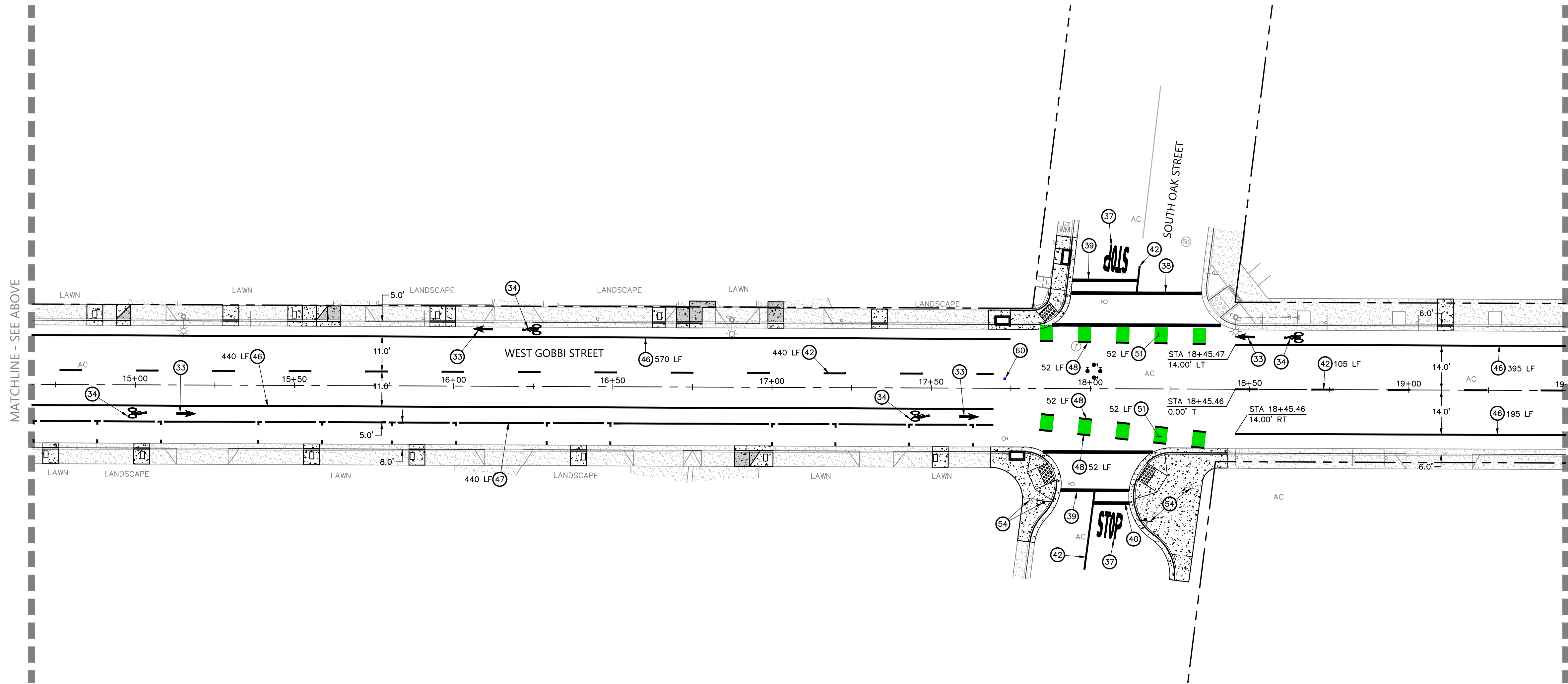
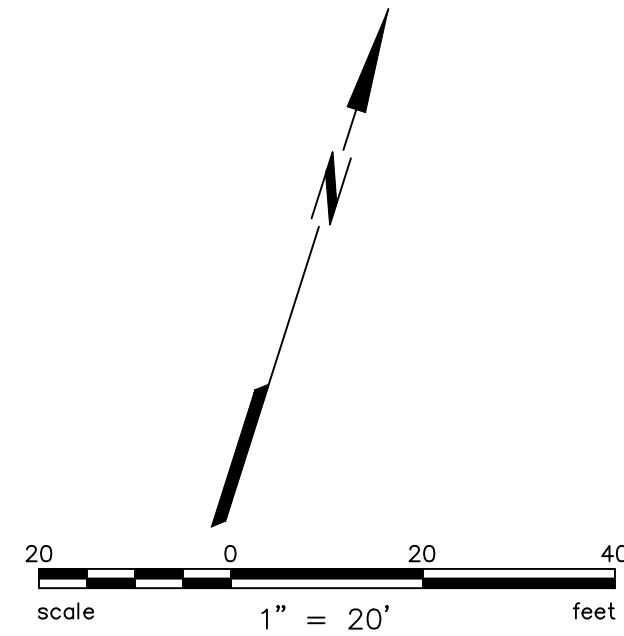
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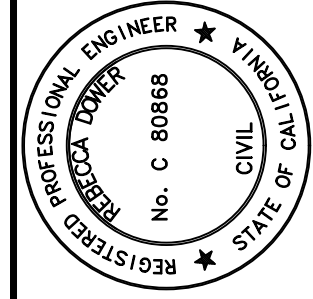
MATCHLINE - SEE BELOW



MATCHLINE - SEE SHEET 78

KEYNOTES:

- 32 WHITE TYPE IV ARROW (CALTRANS STANDARD PLAN A24A).
- 33 WHITE BIKE LANE ARROW (CALTRANS STANDARD PLAN A24A).
- 34 WHITE BIKE LANE SYMBOL WITH PERSON (CALTRANS STANDARD PLAN A24C).
- 37 WHITE 'STOP' LEGEND (CALTRANS STANDARD PLAN A24D).
- 38 WHITE 'BASIC' STYLE CROSSWALK (CALTRANS STANDARD PLAN DETAIL A24F).
- 40 SOLID WHITE 12-IN WIDE LIMIT LINE (CALTRANS STANDARD PLAN A24G).
- 42 DASHED YELLOW CENTERLINE (CALTRANS STANDARD PLAN DETAIL 1).
- 44 DOUBLE YELLOW CENTERLINE (CALTRANS STANDARD PLAN DETAIL 21).
- 46 SOLID WHITE LANE LINE (CALTRANS STANDARD PLAN DETAIL 38).
- 47 SOLID WHITE BIKE LANE LINE (CALTRANS STANDARD PLAN DETAIL 39).
- 48 DASHED WHITE INTERSECTION LINE BIKE LANE (CALTRANS STANDARD PLAN DETAIL 39A).
- 51 DASHED GREEN CONFLICT BIKE LANE STRIPING.
- 54 RELOCATE SIGN WHERE SHOWN ON THESE DRAWINGS.



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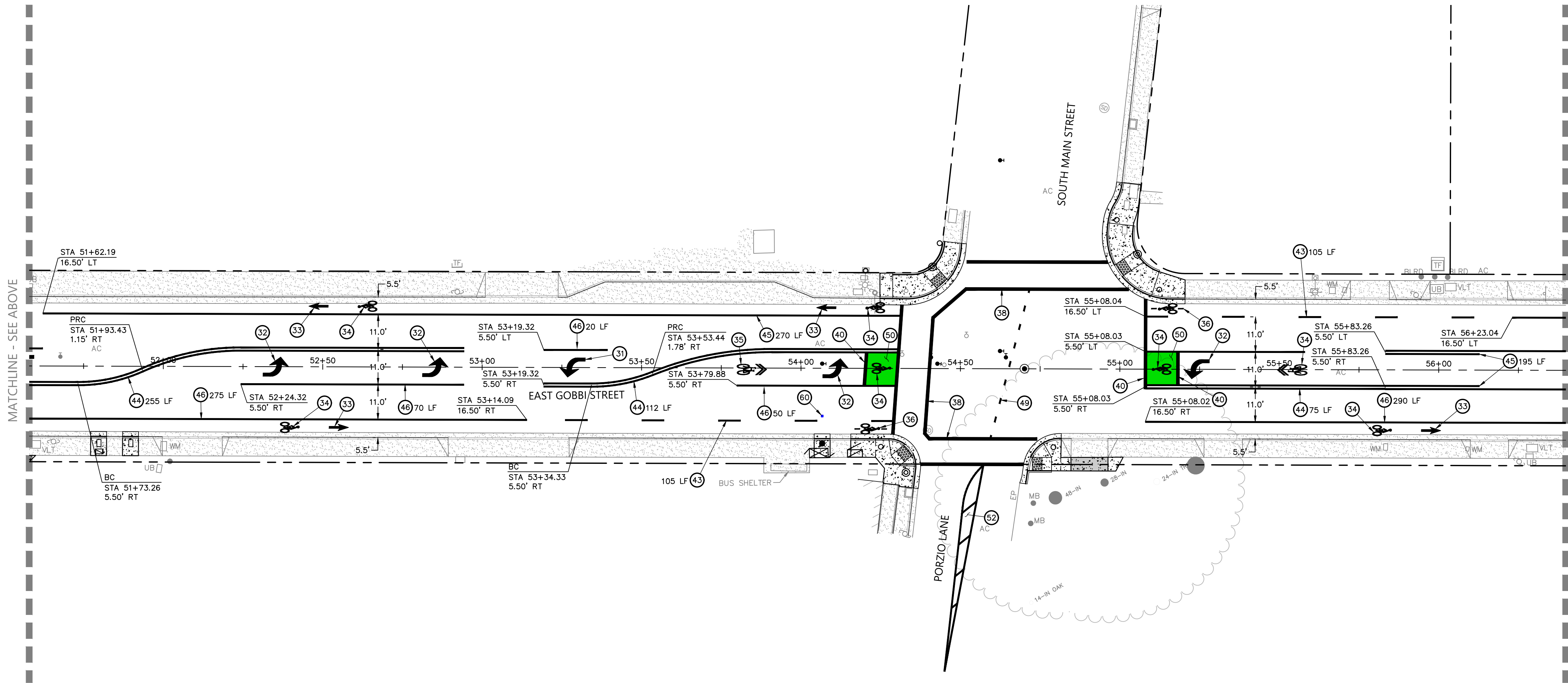
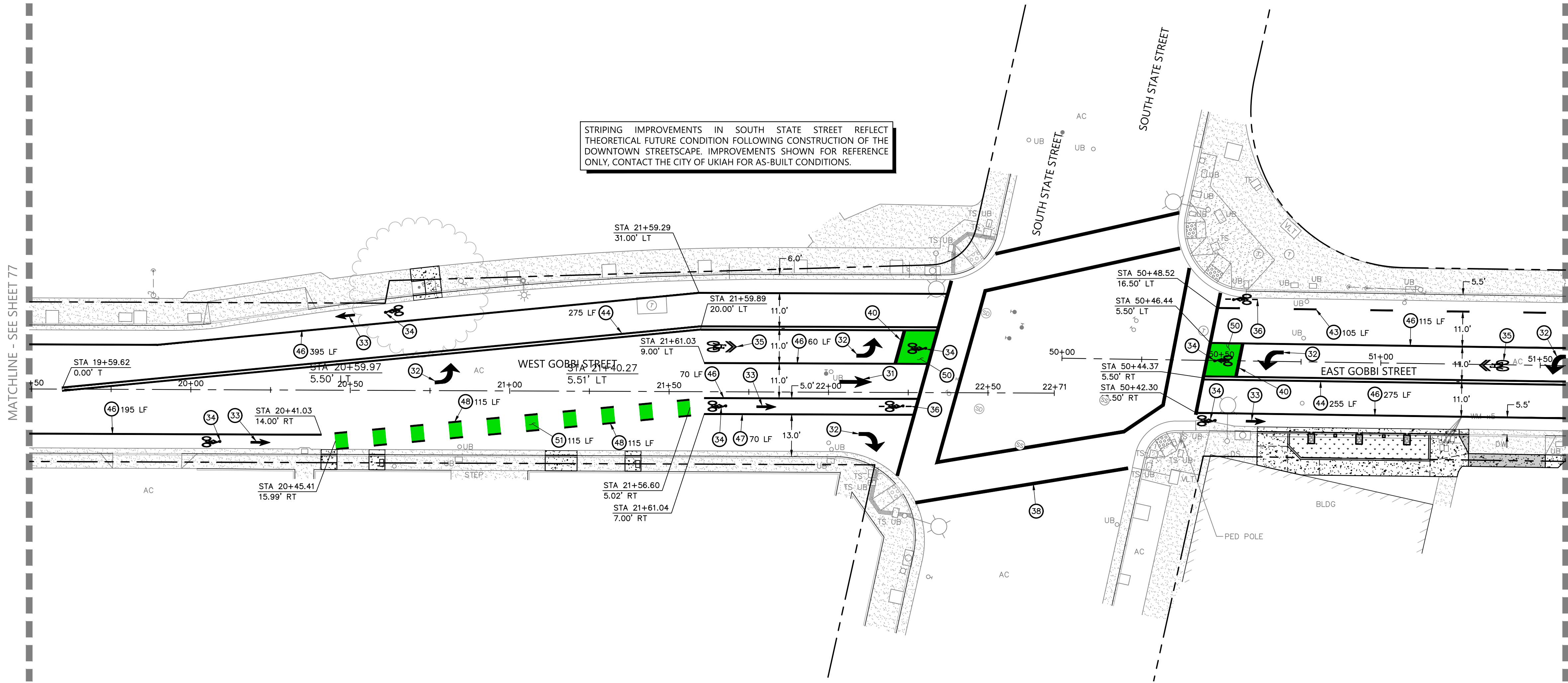
STRIPING AND SIGNAGE PLAN

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Approved: BD			
Job No: 20210758			

Drawing Number:

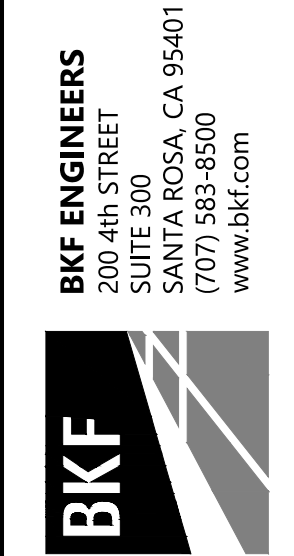
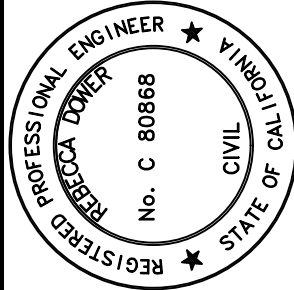
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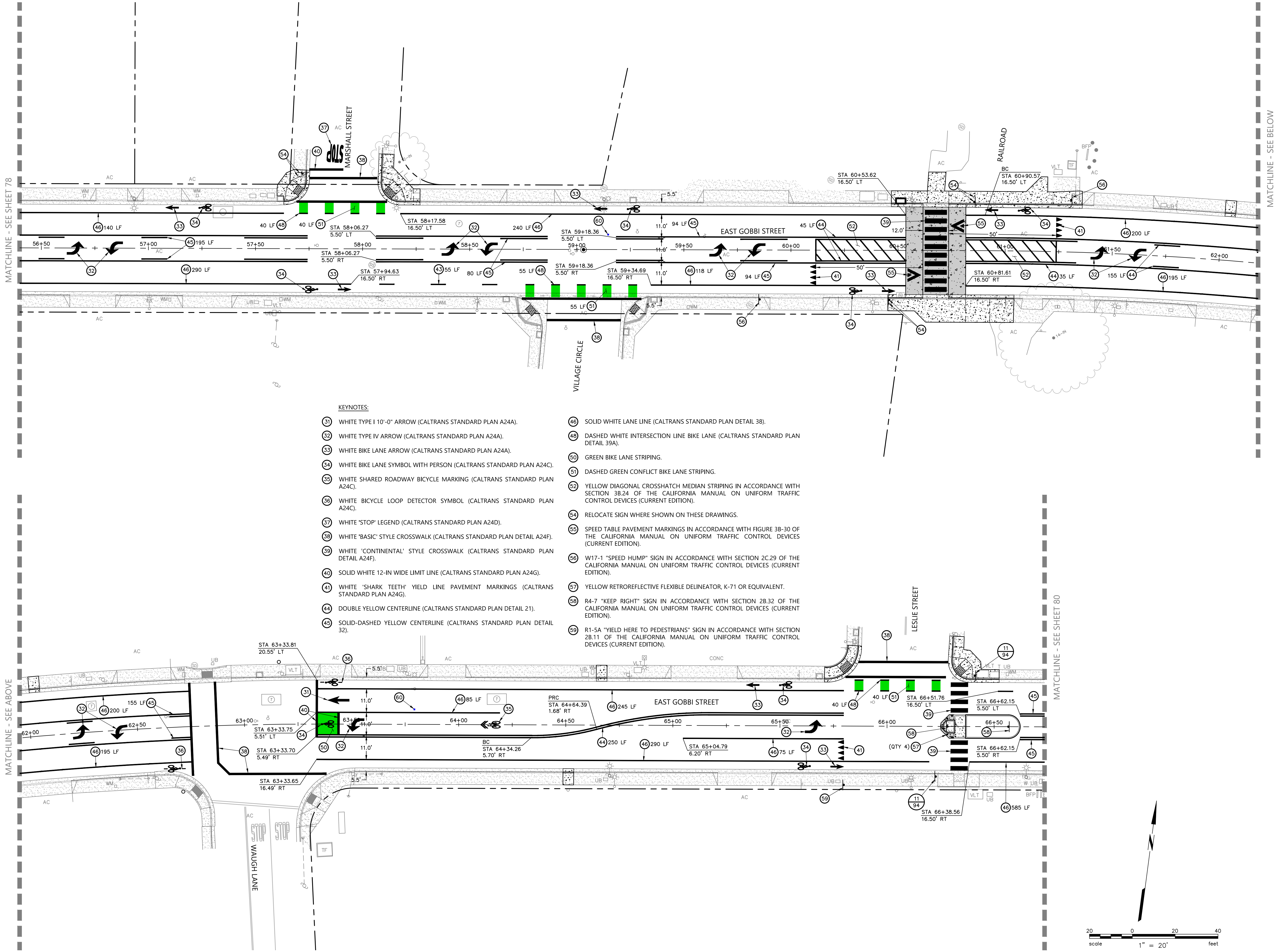
- 31 WHITE TYPE I 10'-0" ARROW (CALTRANS STANDARD PLAN A24A).
- 32 WHITE TYPE IV ARROW (CALTRANS STANDARD PLAN A24A).
- 33 WHITE BIKE LANE ARROW (CALTRANS STANDARD PLAN A24A).
- 34 WHITE BIKE LANE SYMBOL WITH PERSON (CALTRANS STANDARD PLAN A24C).
- 35 WHITE SHARED ROADWAY BICYCLE MARKING (CALTRANS STANDARD PLAN A24C).
- 36 WHITE BICYCLE LOOP DETECTOR SYMBOL (CALTRANS STANDARD PLAN A24C).
- 38 WHITE 'BASIC' STYLE CROSSWALK (CALTRANS STANDARD PLAN DETAIL A24F).
- 40 SOLID WHITE 12-IN WIDE LIMIT LINE (CALTRANS STANDARD PLAN A24G).
- 43 DASHED WHITE LANE LINE (CALTRANS STANDARD PLAN DETAIL 9).
- 44 DOUBLE YELLOW CENTERLINE (CALTRANS STANDARD PLAN DETAIL 21).
- 45 SOLID-DASHED YELLOW CENTERLINE (CALTRANS STANDARD PLAN DETAIL 32).
- 46 SOLID WHITE LANE LINE (CALTRANS STANDARD PLAN DETAIL 38).
- 47 SOLID WHITE BIKE LANE LINE (CALTRANS STANDARD PLAN DETAIL 39).
- 48 DASHED WHITE INTERSECTION LINE BIKE LANE (CALTRANS STANDARD PLAN DETAIL 39A).
- 49 YELLOW CENTER LINE EXTENSION THROUGH INTERSECTION (CALTRANS STANDARD PLAN DETAIL 41).
- 50 GREEN BIKE LANE STRIPING.
- 51 DASHED GREEN CONFLICT BIKE LANE STRIPING.
- 52 YELLOW DIAGONAL CROSSHATCH MEDIAN STRIPING IN ACCORDANCE WITH SECTION 38.24 OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CURRENT EDITION).



URBAN CORE REHABILITATION
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CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

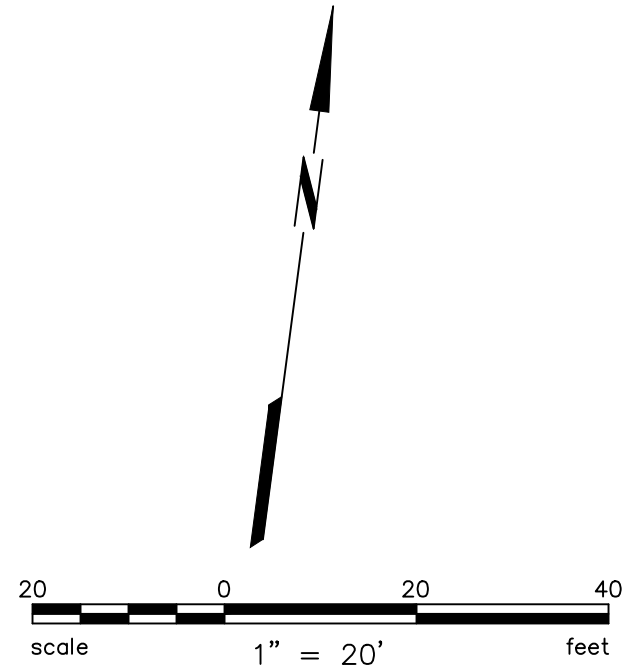
STRIPING AND SIGNAGE PLAN

Revisions	
No.	
Date: OCT 2023	Scale: AS SHOWN
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Approved: BD	Job No: 20210758
Drawing Number:	



KEYNOTES:

- 31 WHITE TYPE I 10'-0" ARROW (CALTRANS STANDARD PLAN A24A).
- 32 WHITE TYPE IV ARROW (CALTRANS STANDARD PLAN A24A).
- 33 WHITE BIKE LANE ARROW (CALTRANS STANDARD PLAN A24A).
- 34 WHITE BIKE LANE SYMBOL WITH PERSON (CALTRANS STANDARD PLAN A24C).
- 35 WHITE SHARED ROADWAY BICYCLE MARKING (CALTRANS STANDARD PLAN A24C).
- 36 WHITE BICYCLE LOOP DETECTOR SYMBOL (CALTRANS STANDARD PLAN A24C).
- 37 WHITE 'STOP' LEGEND (CALTRANS STANDARD PLAN A24D).
- 38 WHITE 'BASIC' STYLE CROSSWALK (CALTRANS STANDARD PLAN DETAIL A24F).
- 39 WHITE 'CONTINENTAL' STYLE CROSSWALK (CALTRANS STANDARD PLAN DETAIL A24F).
- 40 SOLID WHITE 12-IN WIDE LIMIT LINE (CALTRANS STANDARD PLAN A24G).
- 41 WHITE 'SHARK TEETH' YIELD LINE PAVEMENT MARKINGS (CALTRANS STANDARD PLAN A24G).
- 44 DOUBLE YELLOW CENTERLINE (CALTRANS STANDARD PLAN DETAIL 21).
- 45 SOLID-DASHED YELLOW CENTERLINE (CALTRANS STANDARD PLAN DETAIL 32).
- 46 SOLID WHITE LANE LINE (CALTRANS STANDARD PLAN DETAIL 38).
- 48 DASHED WHITE INTERSECTION LINE BIKE LANE (CALTRANS STANDARD PLAN DETAIL 39A).
- 50 GREEN BIKE LANE STRIPING.
- 51 DASHED GREEN CONFLICT BIKE LANE STRIPING.
- 52 YELLOW DIAGONAL CROSSHATCH MEDIAN STRIPING IN ACCORDANCE WITH SECTION 3B.24 OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CURRENT EDITION).
- 54 RELOCATE SIGN WHERE SHOWN ON THESE DRAWINGS.
- 55 SPEED TABLE PAVEMENT MARKINGS IN ACCORDANCE WITH FIGURE 3B-30 OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CURRENT EDITION).
- 56 W17-1 "SPEED HUMP" SIGN IN ACCORDANCE WITH SECTION 2C.29 OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CURRENT EDITION).
- 57 YELLOW RETROREFLECTIVE FLEXIBLE DELINEATOR, K-71 OR EQUIVALENT.
- 58 R4-7 "KEEP RIGHT" SIGN IN ACCORDANCE WITH SECTION 2B.32 OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CURRENT EDITION).
- 59 R1-5A "YIELD HERE TO PEDESTRIANS" SIGN IN ACCORDANCE WITH SECTION 2B.11 OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CURRENT EDITION).



REBECCA DOWER

REGISTERED PROFESSIONAL ENGINEER

NO. C 80868

STATE OF CALIFORNIA

10/20/2023

REBECCA DOWER

C 80868

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STRIPING AND SIGNAGE PLAN

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No.

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Job No: 20210758

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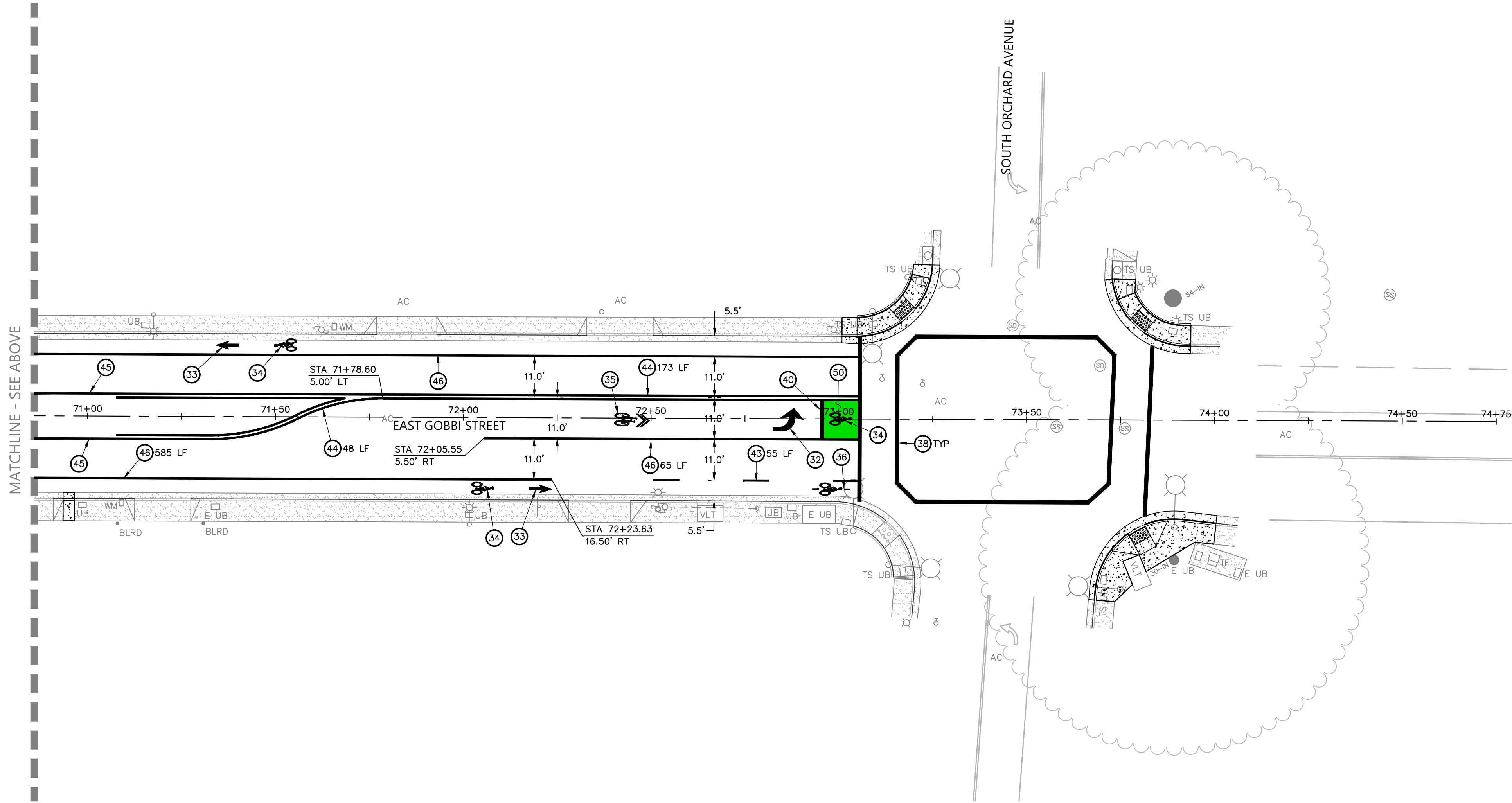
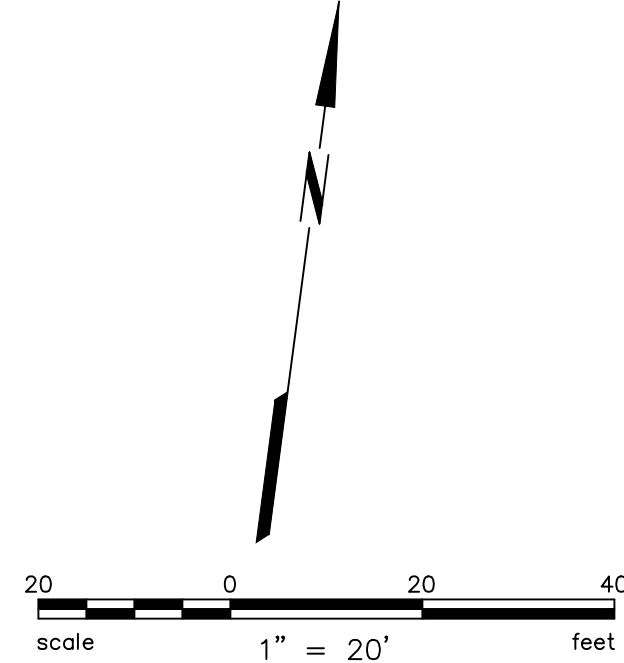
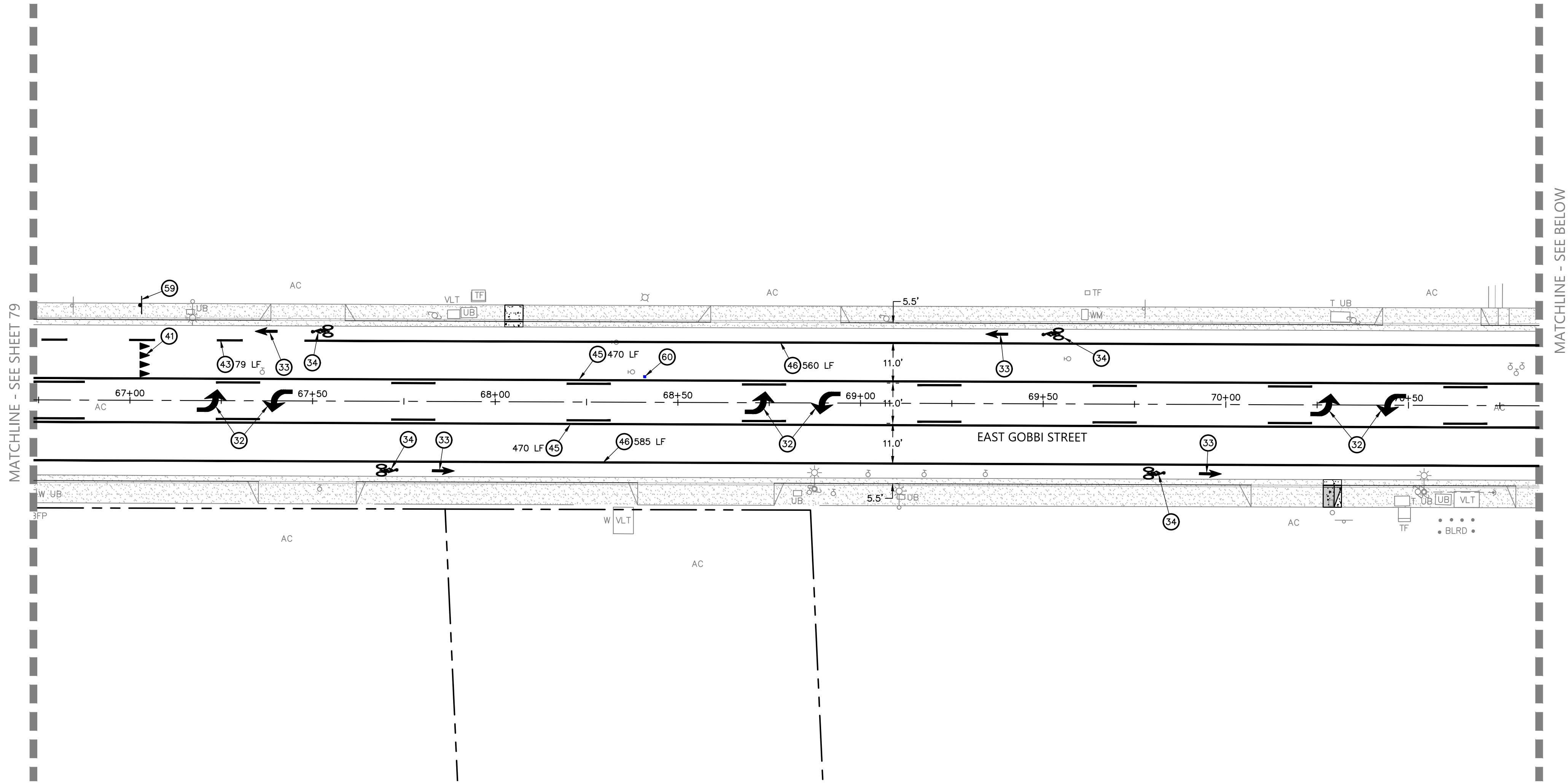
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Page 391 of 627

Per Oct 19, 2023 at 13:50pm

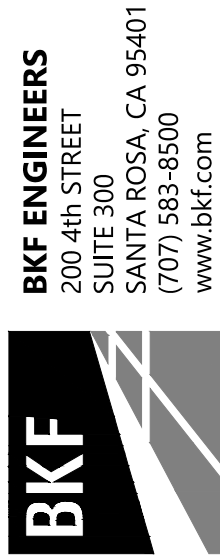
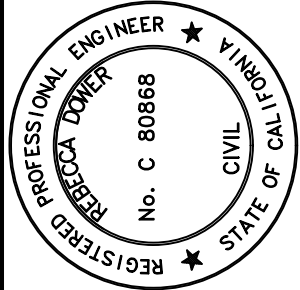
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KEYNOTES:

- 32 WHITE TYPE IV ARROW (CALTRANS STANDARD PLAN A24A).
- 33 WHITE BIKE LANE ARROW (CALTRANS STANDARD PLAN A24A).
- 34 WHITE BIKE LANE SYMBOL WITH PERSON (CALTRANS STANDARD PLAN A24C).
- 35 WHITE SHARED ROADWAY BICYCLE MARKING (CALTRANS STANDARD PLAN A24C).
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- 38 WHITE 'BASIC' STYLE CROSSWALK (CALTRANS STANDARD PLAN DETAIL A24F).
- 40 SOLID WHITE 12-IN WIDE LIMIT LINE (CALTRANS STANDARD PLAN A24G).
- 41 WHITE 'SHARK TEETH' YIELD LINE PAVEMENT MARKINGS (CALTRANS STANDARD PLAN A24G).
- 43 DASHED WHITE LANE LINE (CALTRANS STANDARD PLAN DETAIL 9).
- 44 DOUBLE YELLOW CENTERLINE (CALTRANS STANDARD PLAN DETAIL 21).
- 45 SOLID-DASHED YELLOW CENTERLINE (CALTRANS STANDARD PLAN DETAIL 32).
- 48 SOLID WHITE LANE LINE (CALTRANS STANDARD PLAN DETAIL 38).
- 50 GREEN BIKE LANE STRIPING.
- 52 YELLOW DIAGONAL CROSSHATCH MEDIAN STRIPING IN ACCORDANCE WITH SECTION 3B.24 OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CURRENT EDITION).
- 59 R1-5A "YIELD HERE TO PEDESTRIANS" SIGN IN ACCORDANCE WITH SECTION 2B.11 OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (CURRENT EDITION).



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STRIPING AND SIGNAGE PLAN

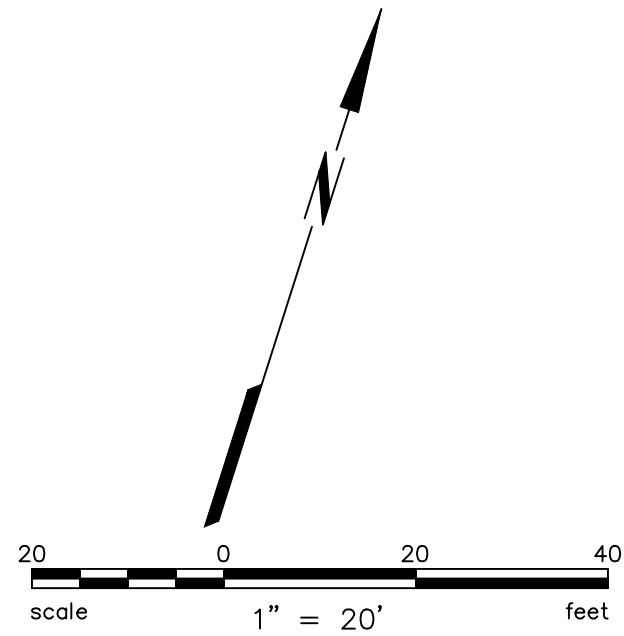
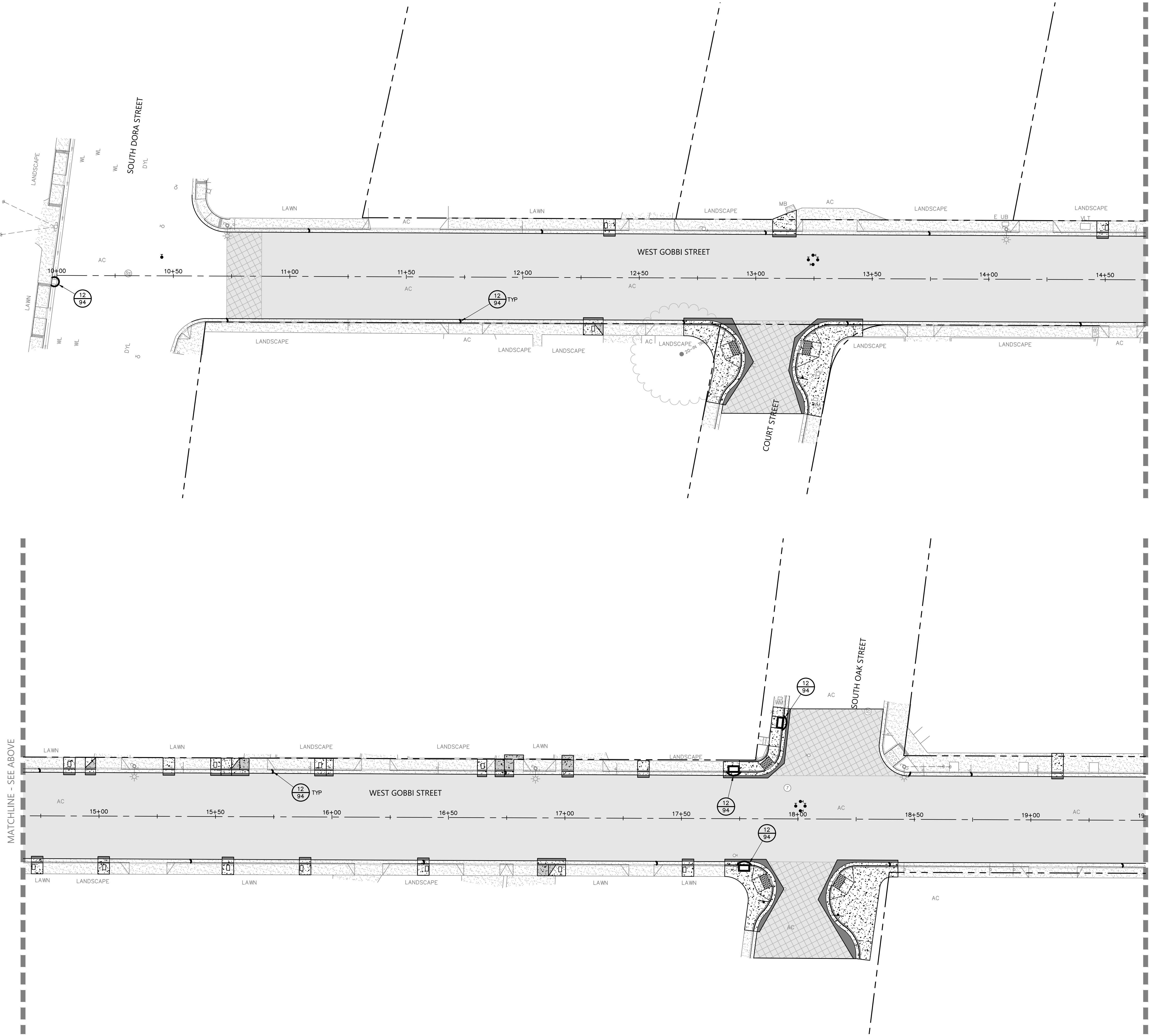
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EROSION AND SEDIMENT CONTROL PLAN

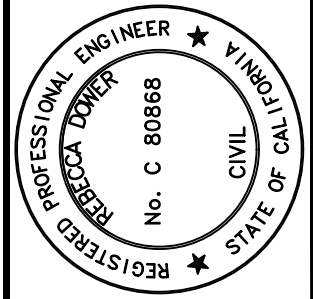
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Approved: BD	
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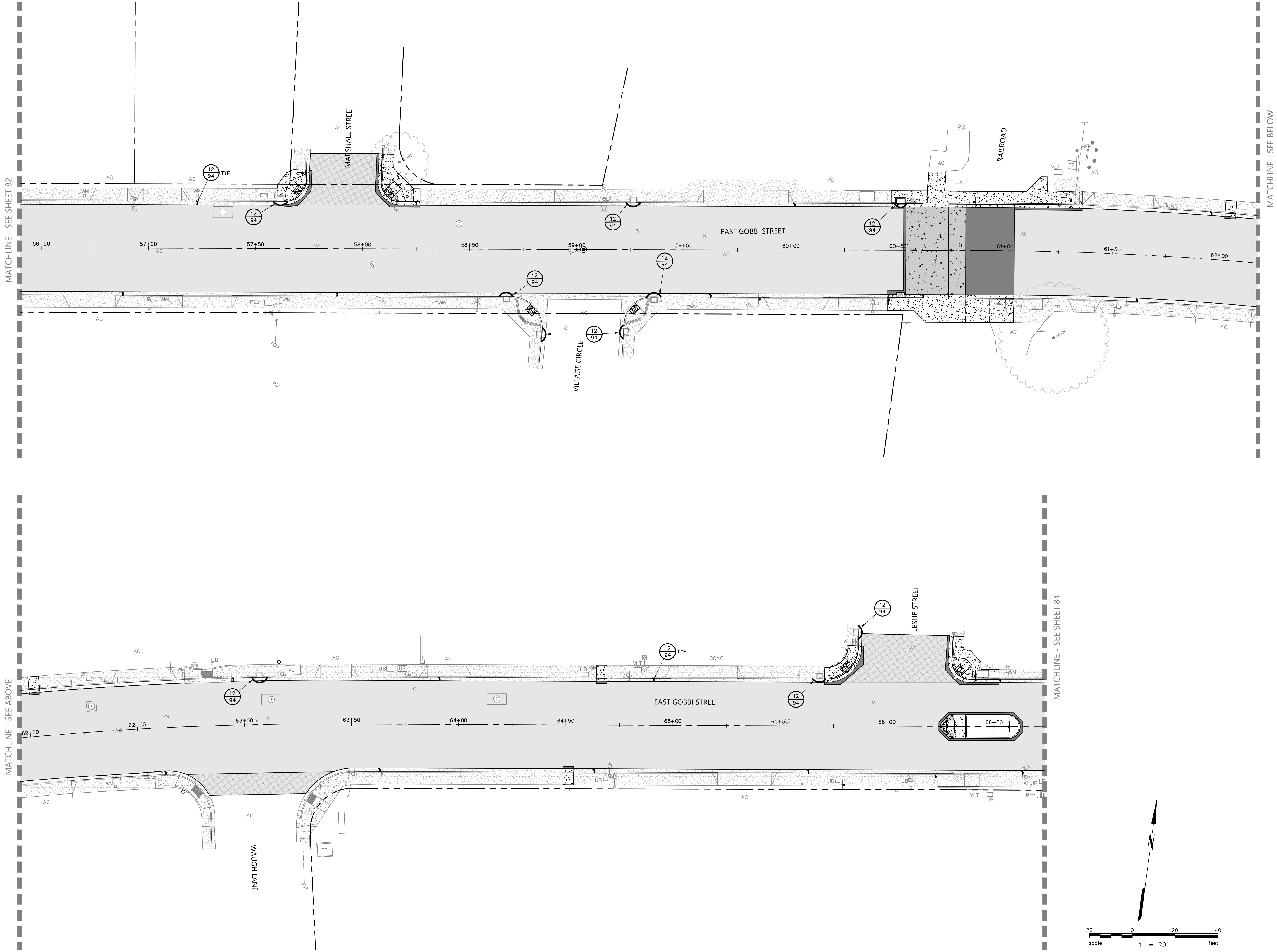
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STATE OF CALIFORNIA
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83 OF 143					

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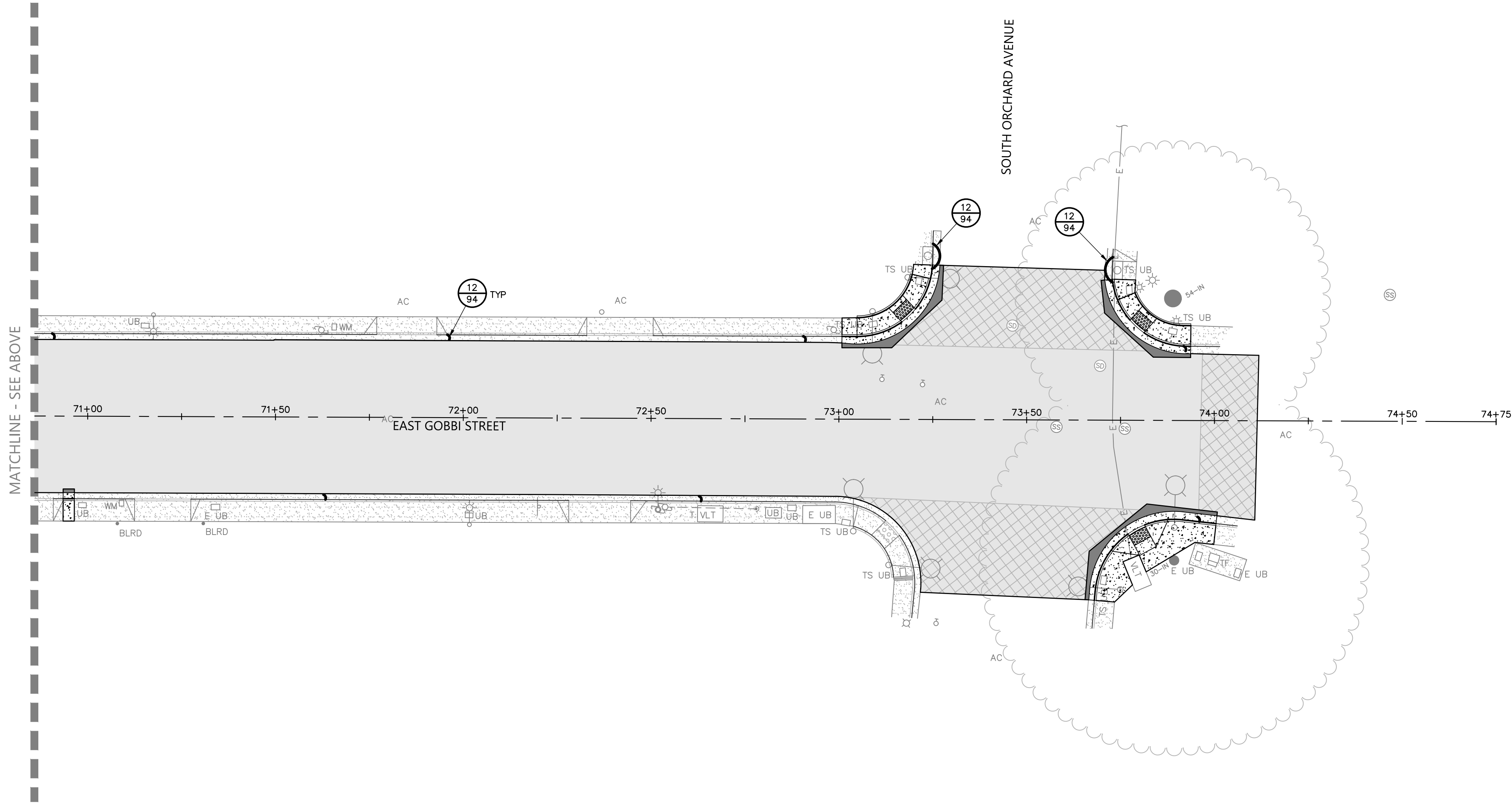
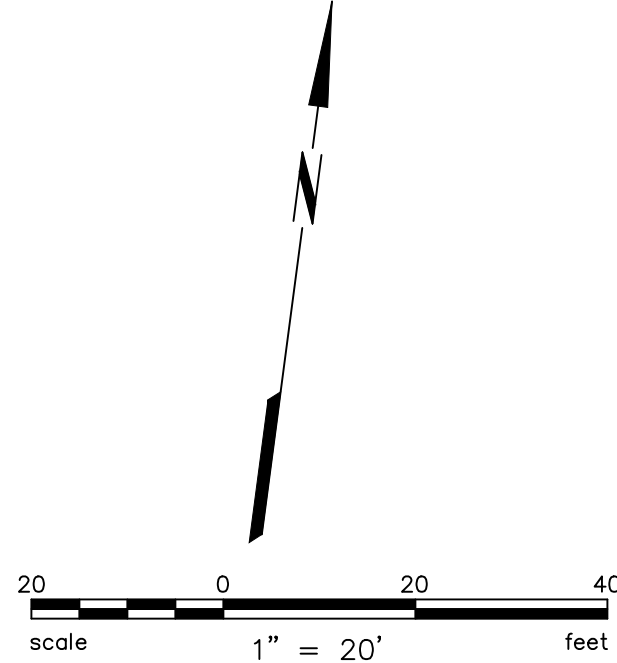
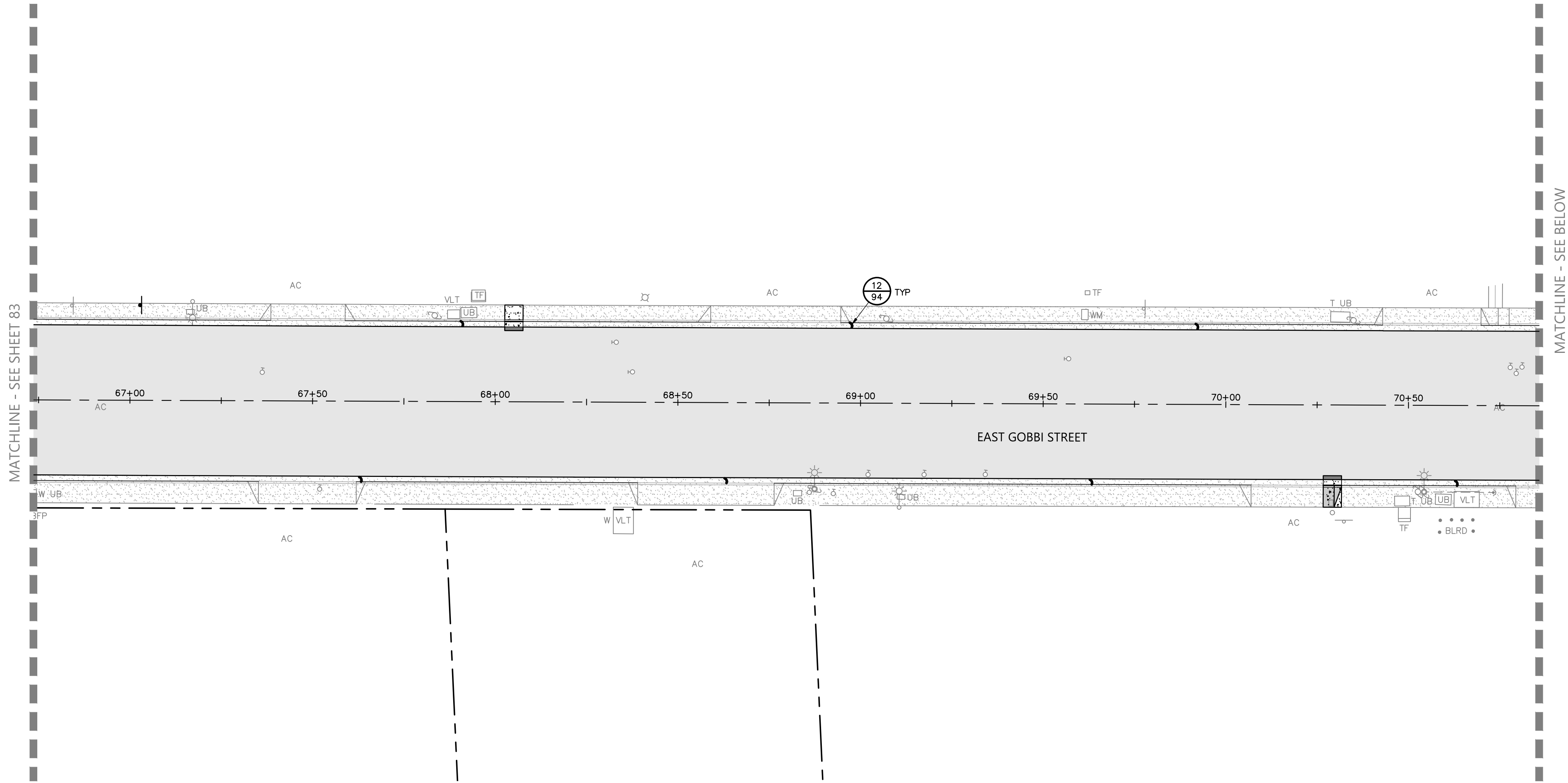
EROSION AND SEDIMENT CONTROL PLAN

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10/20/2023

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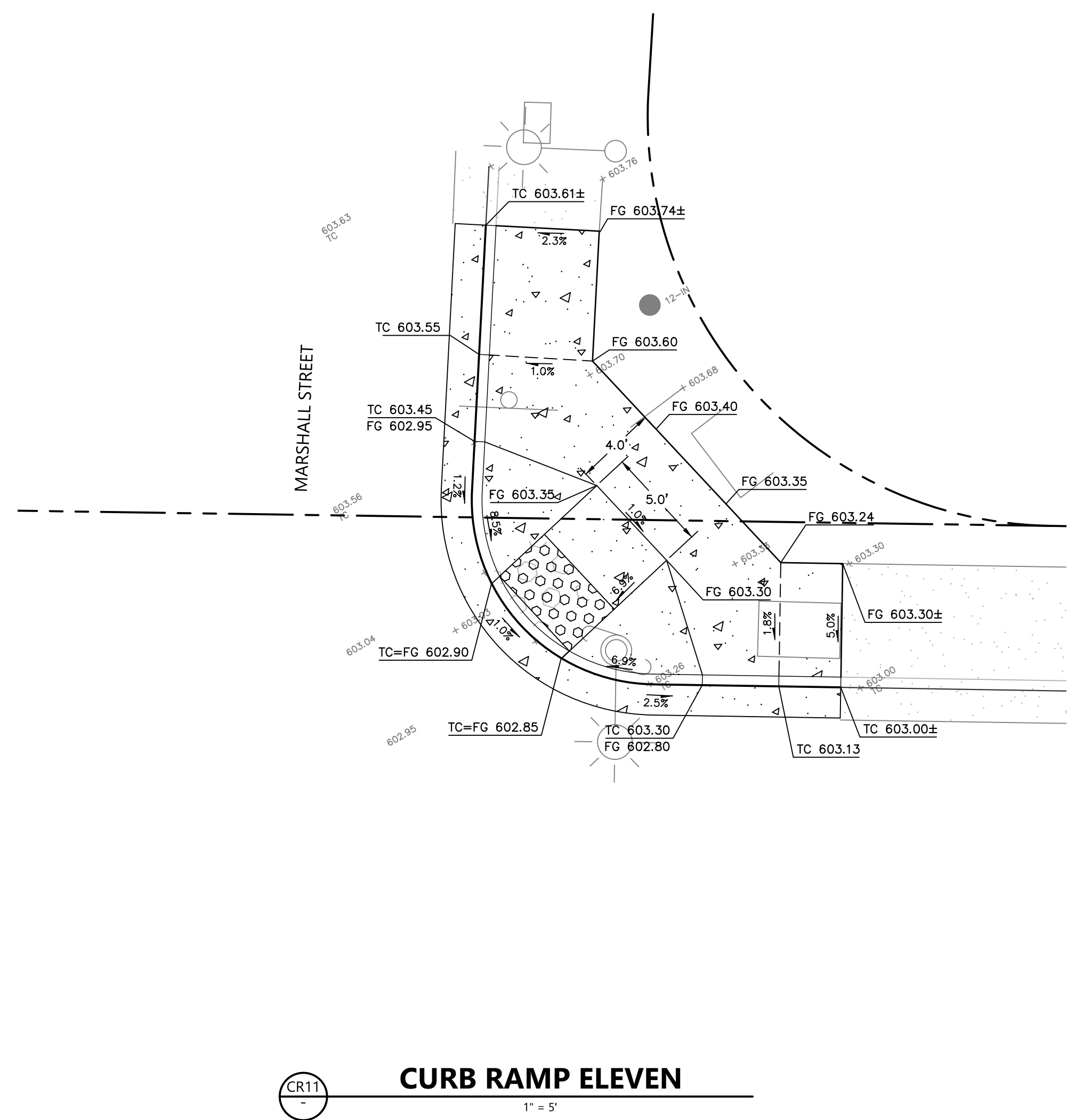
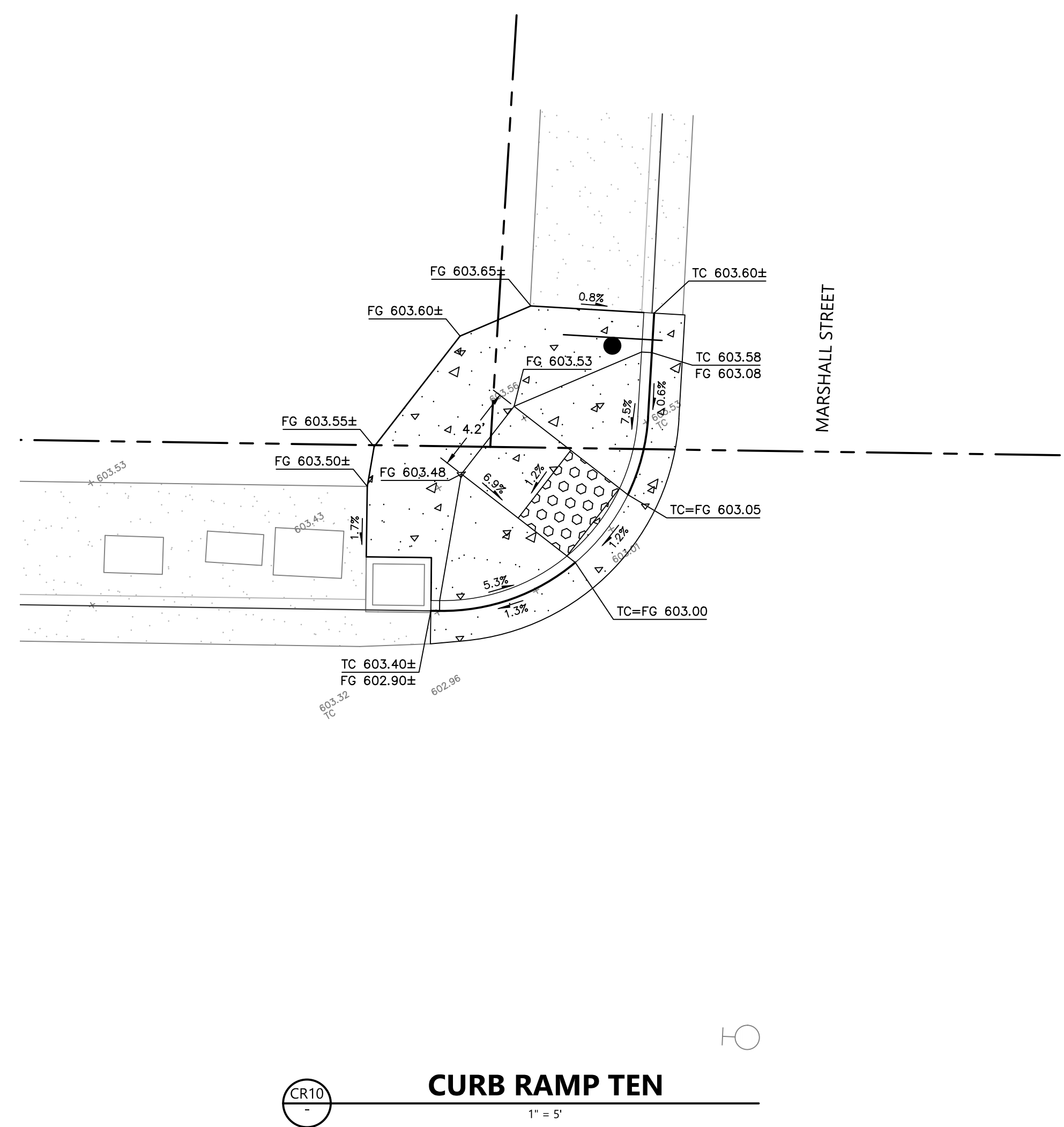
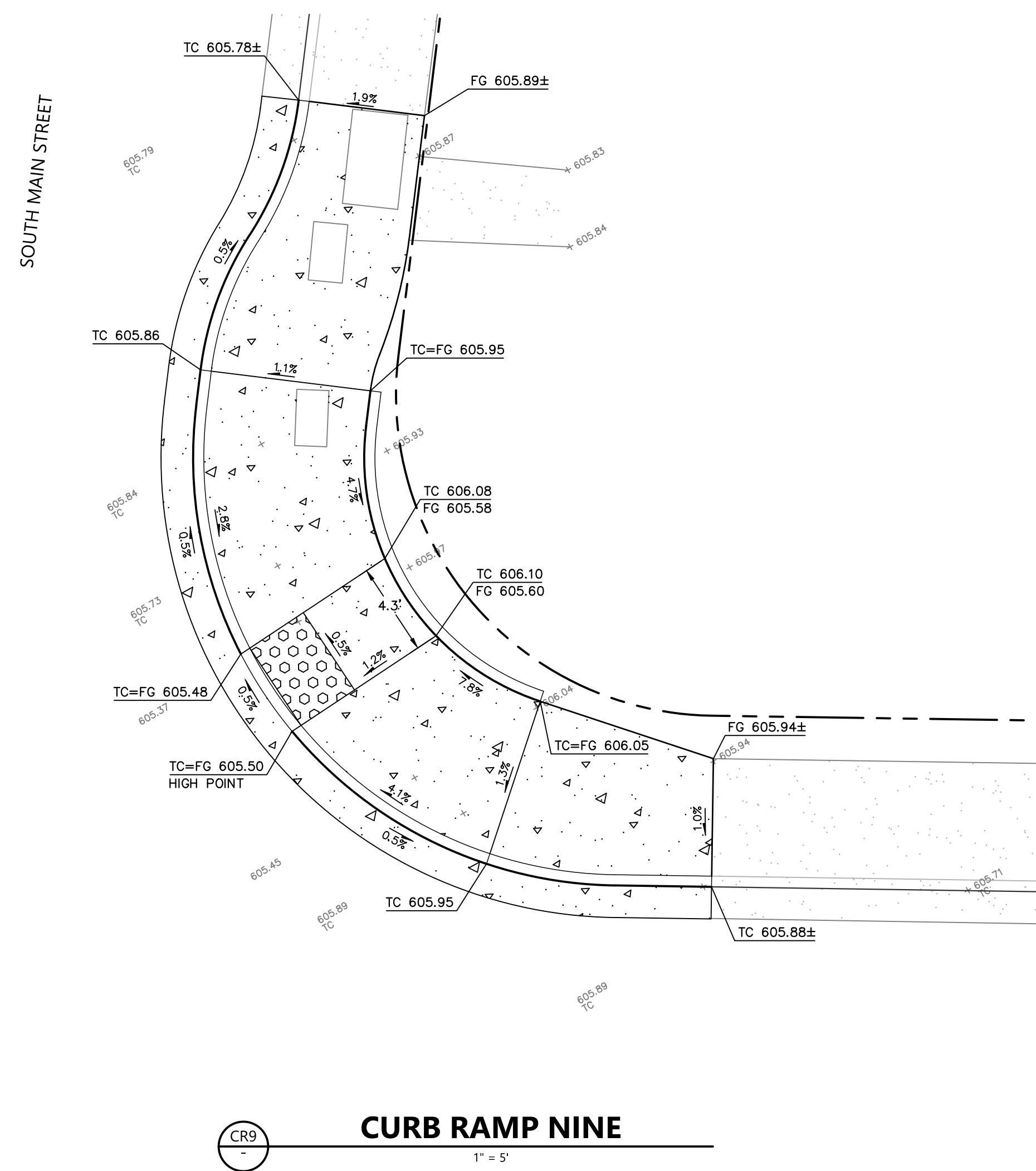
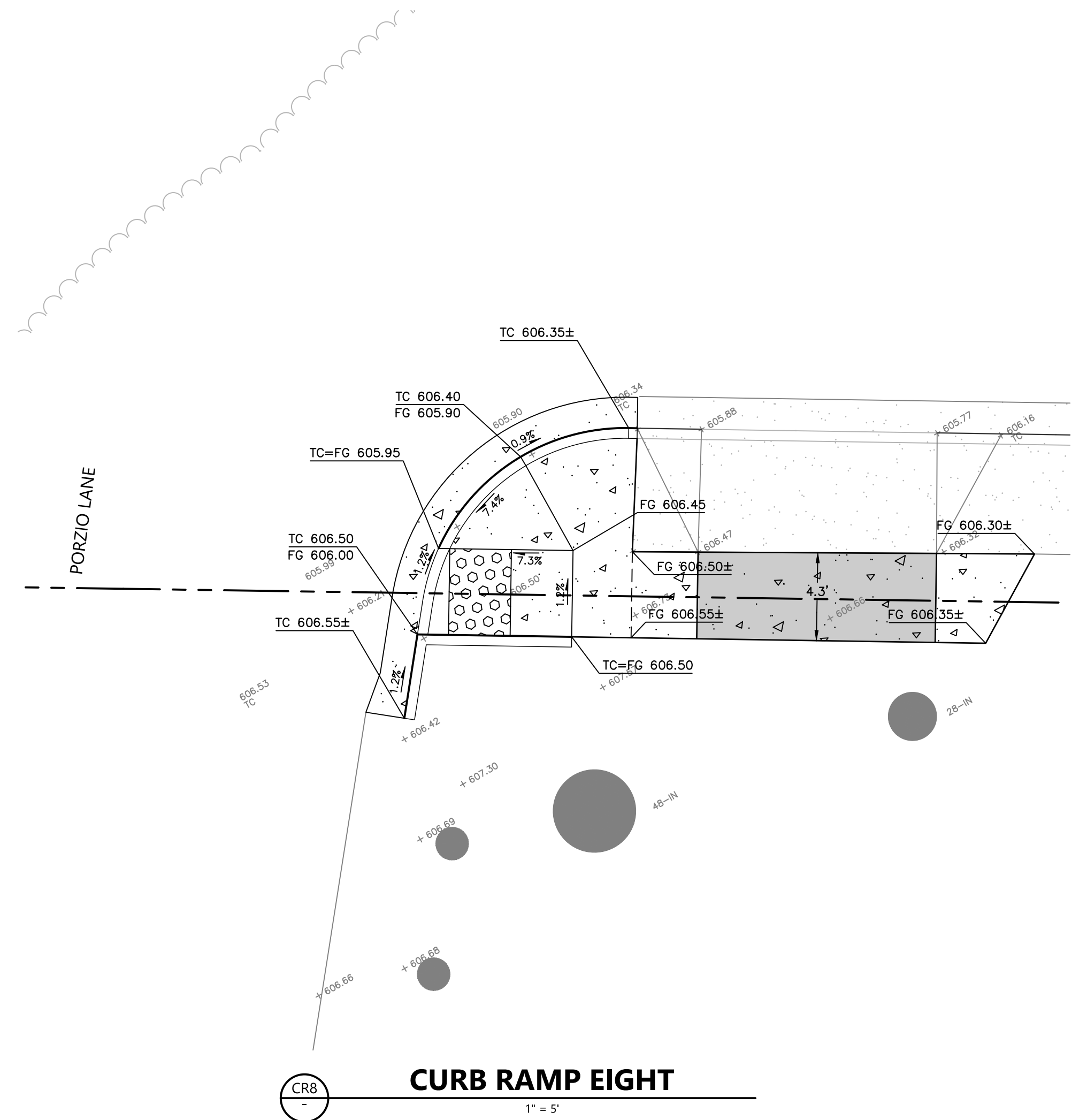
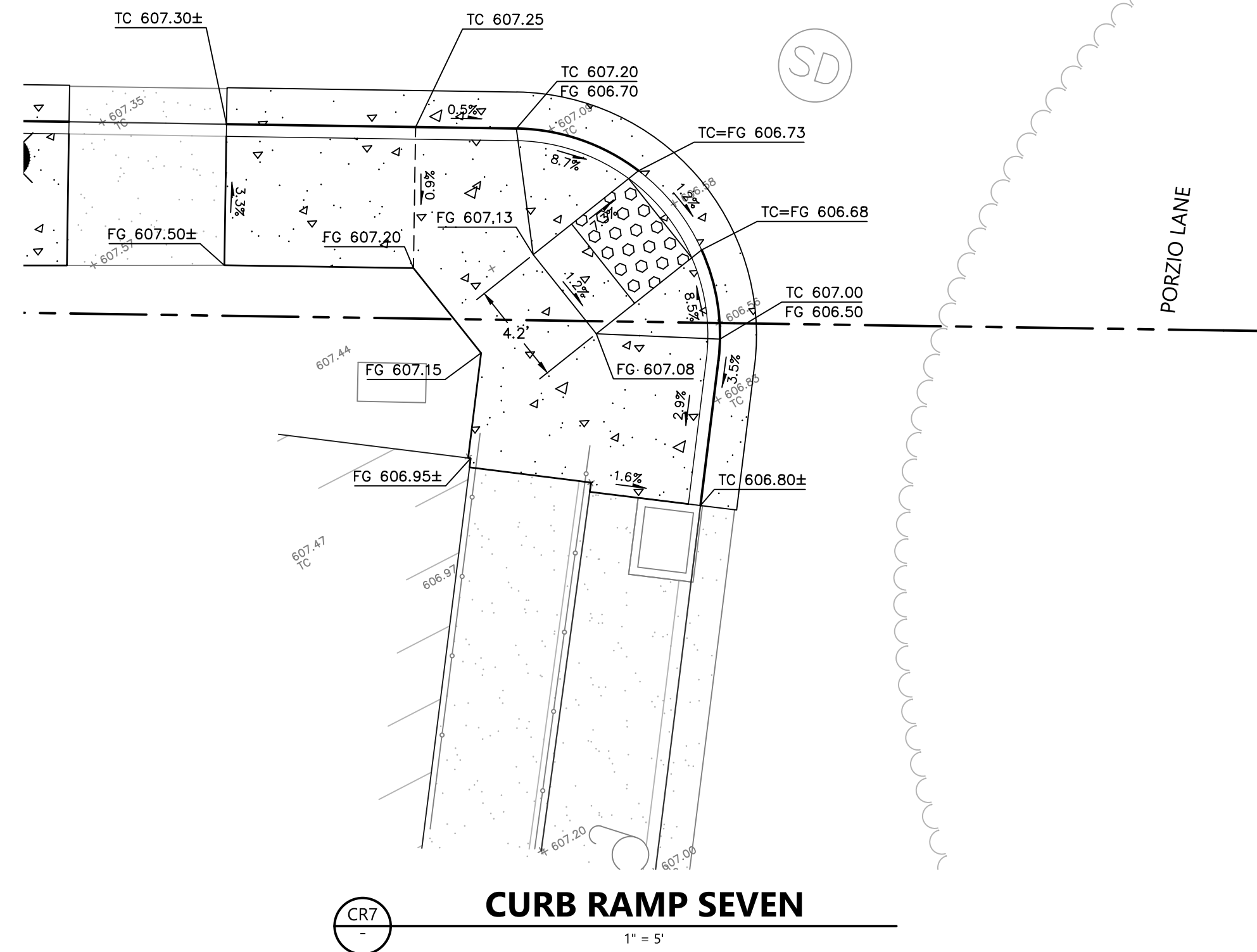
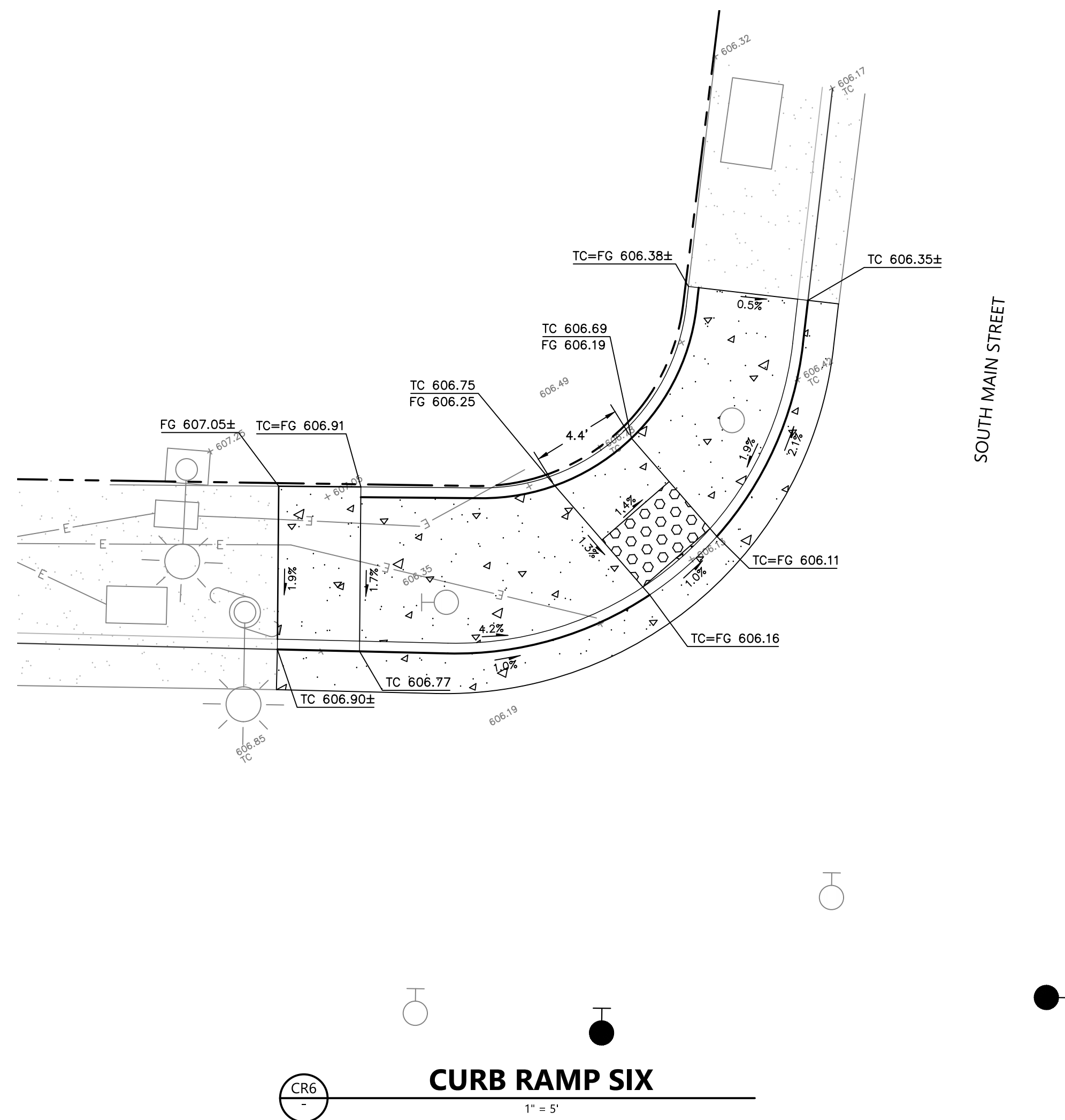
210758_RMPR.dwg

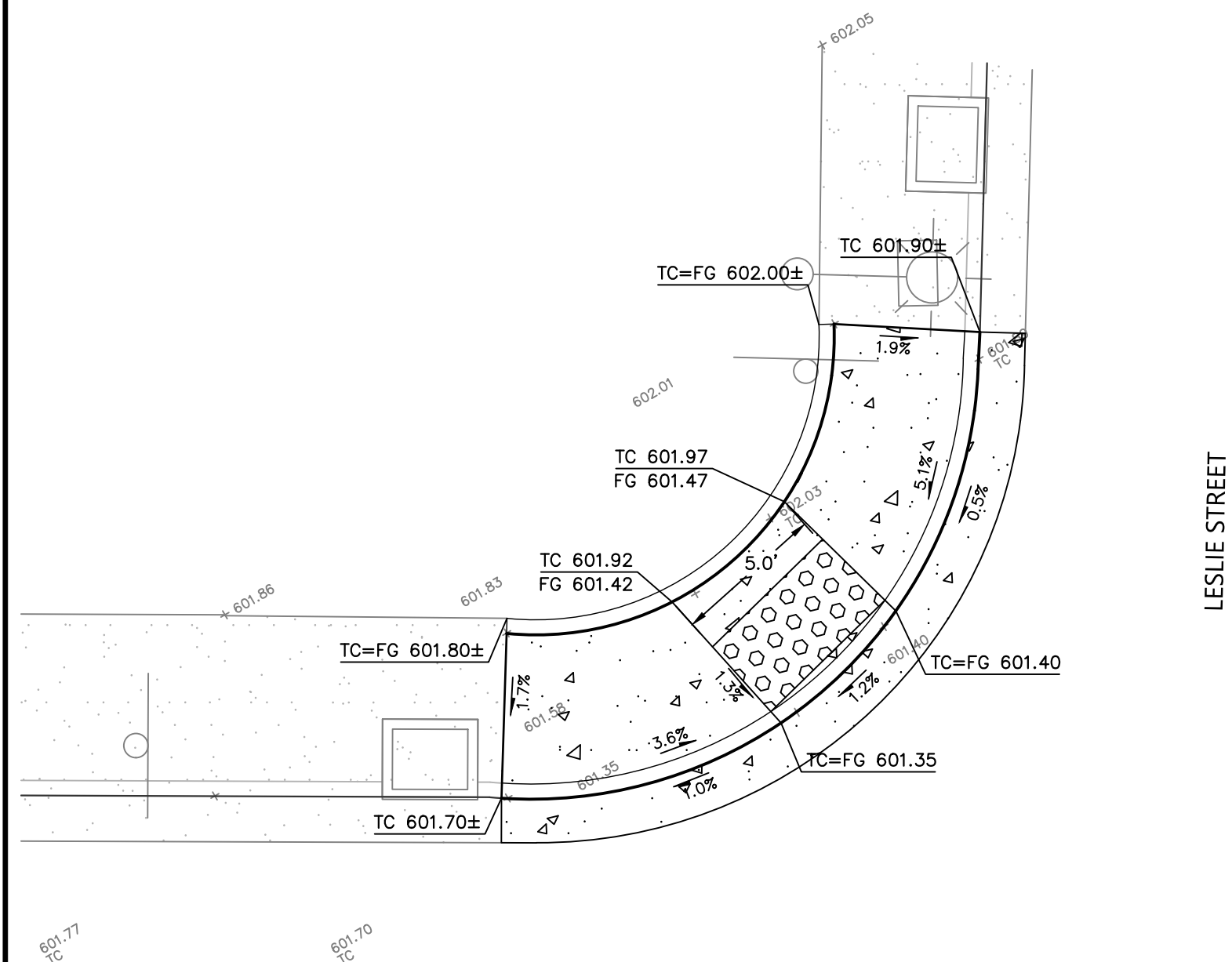
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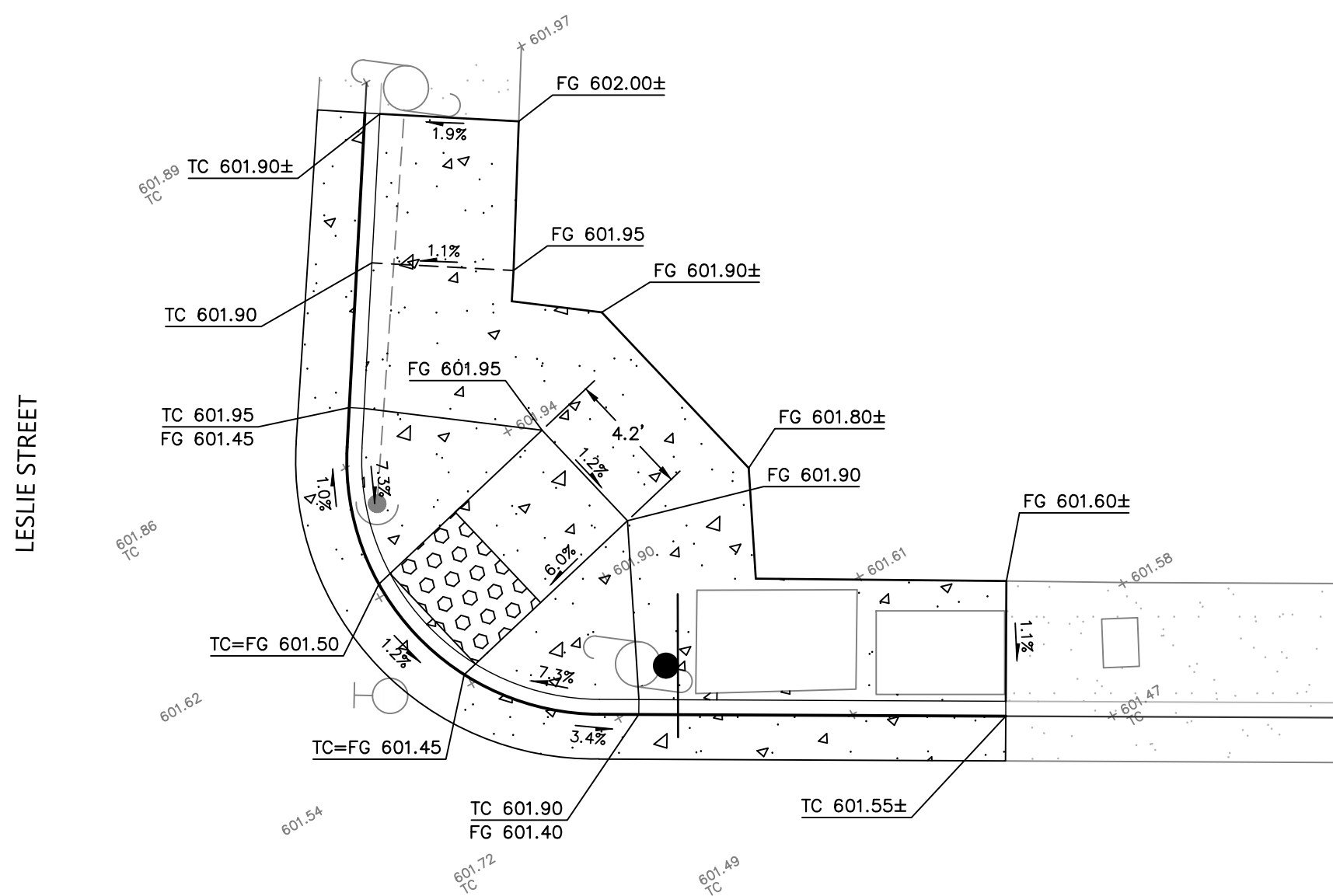
BKF ENGINEERS 200 4th STREET SUITE 300 SANTA ROSA, CA 95401 (707) 583-8500 www.bkf.com		REBECCA DOWER REGISTERED PROFESSIONAL ENGINEER No. C 80868 CIVIL STATE OF CALIFORNIA 10/20/2023 C 80868	
URBAN CORE REHABILITATION GOBBI STREET UTILITY REPLACEMENT CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA			
EROSION AND SEDIMENT CONTROL PLAN			
Date: OCT 2023		Revisions	
Scale: AS SHOWN		No.	
Design: BD			
Drawn: BTL			
Approved: BD			
Job No: 20210758			
Drawing Number:			
84 OF 143			



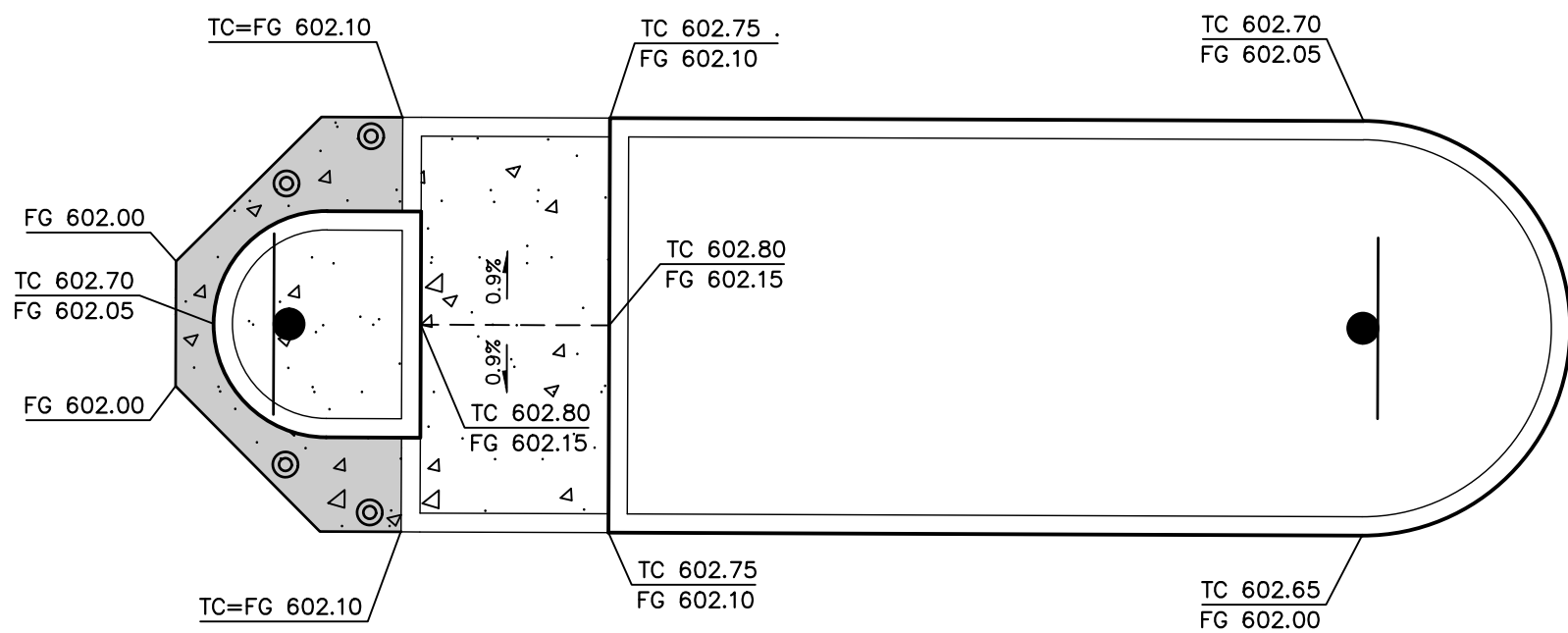




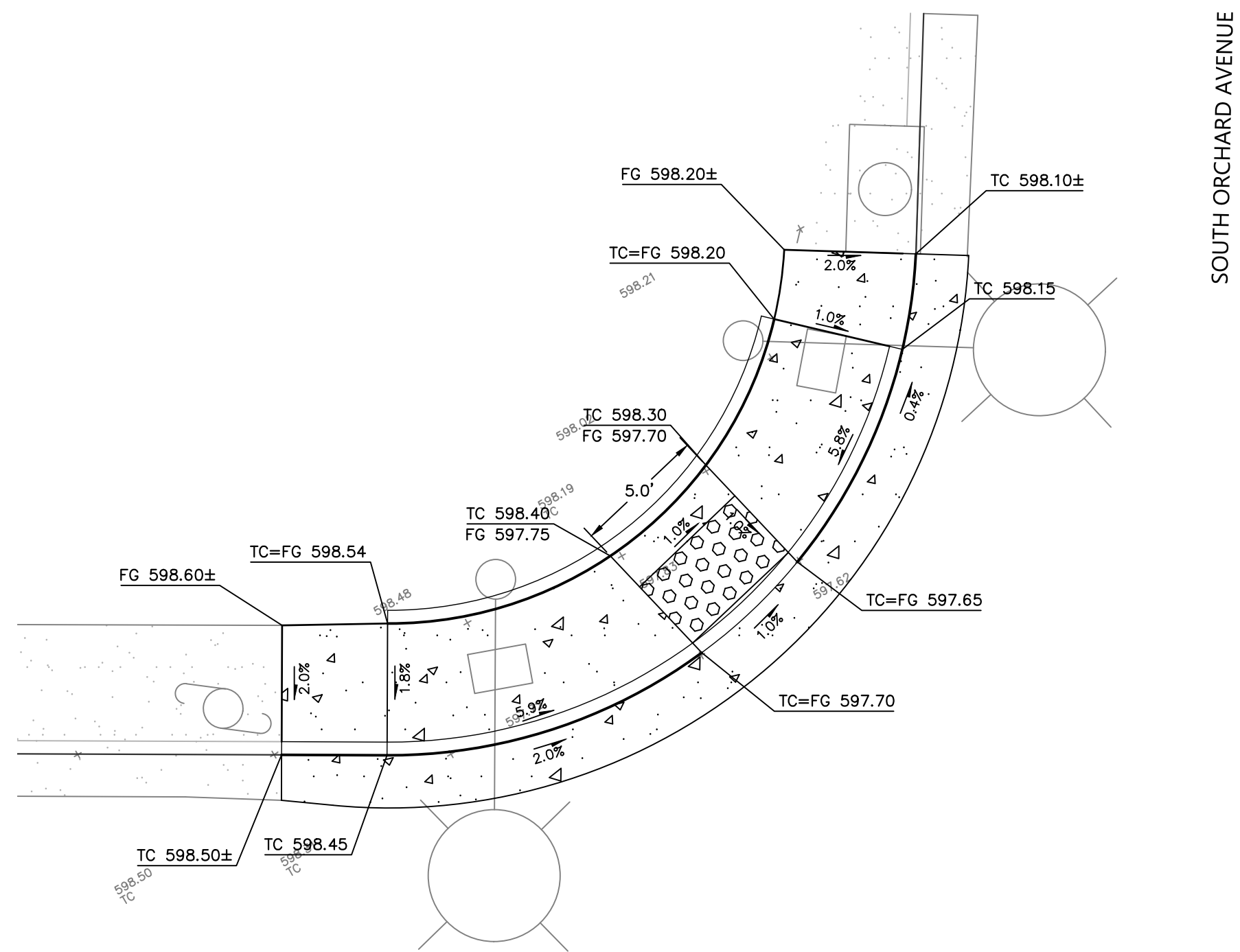
CR12 CURB RAMP TWELVE
1" = 5'



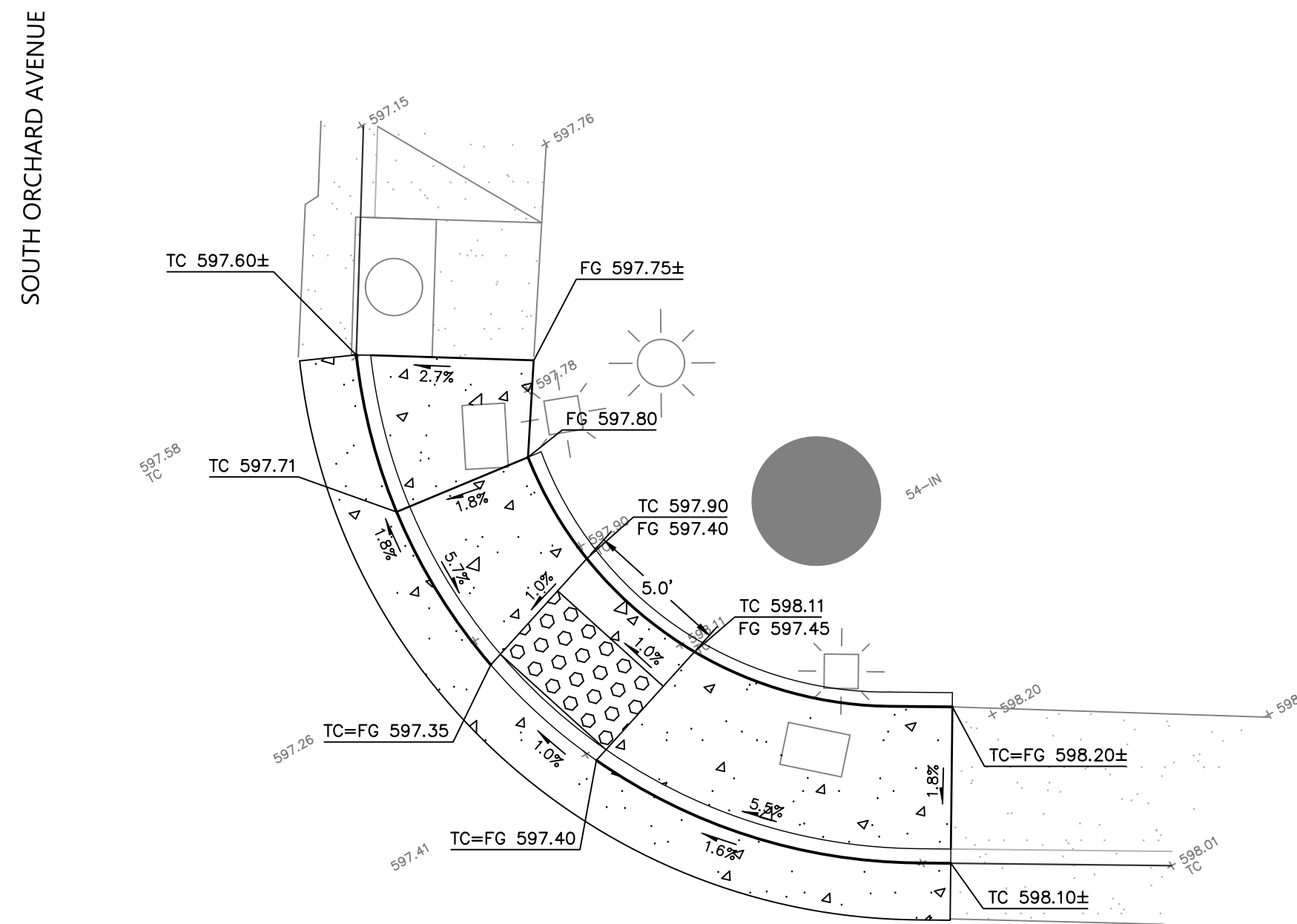
CR13 CURB RAMP THIRTEEN
1" = 5'



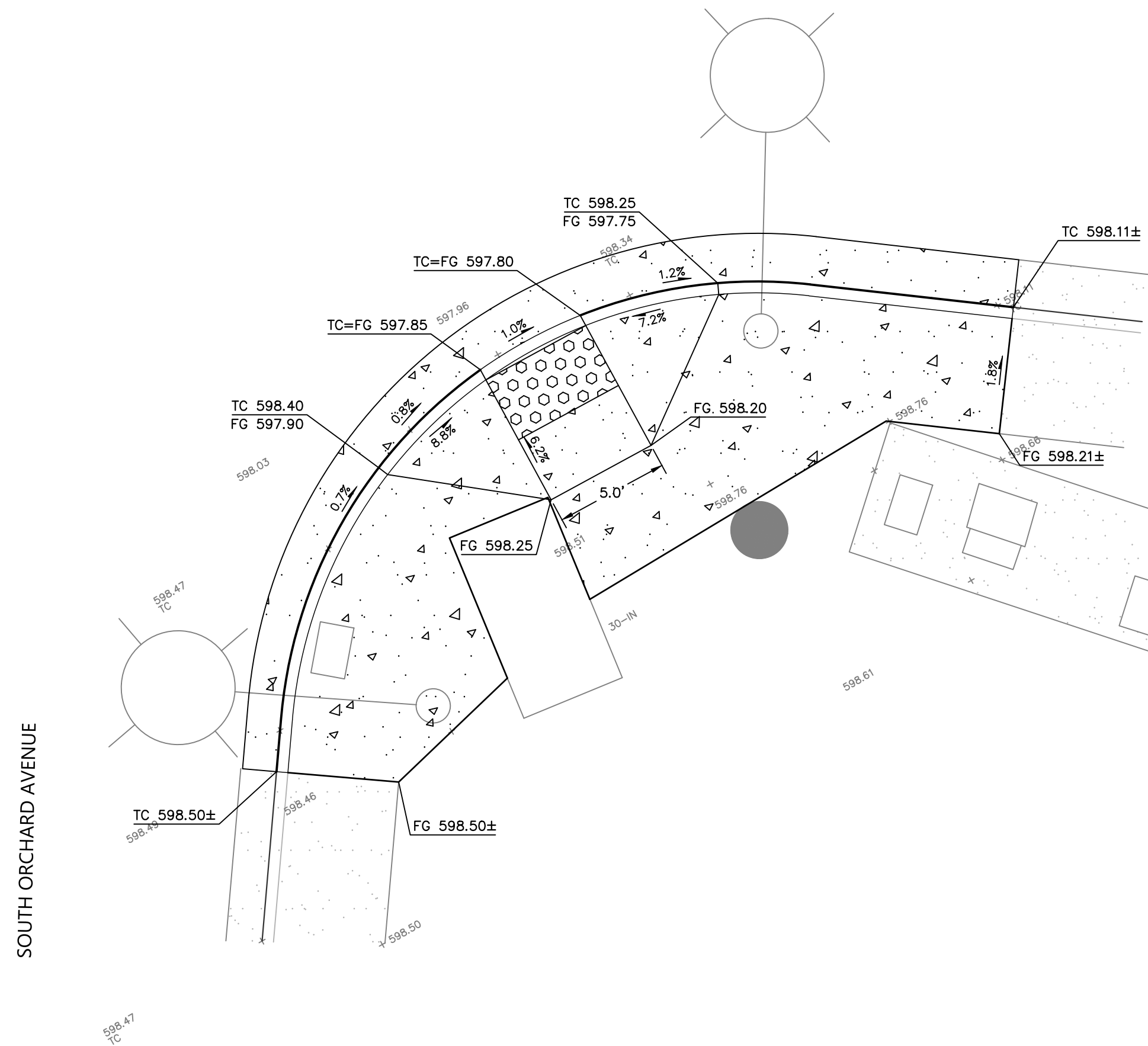
CR14 CURB RAMP FOURTEEN
1" = 5'



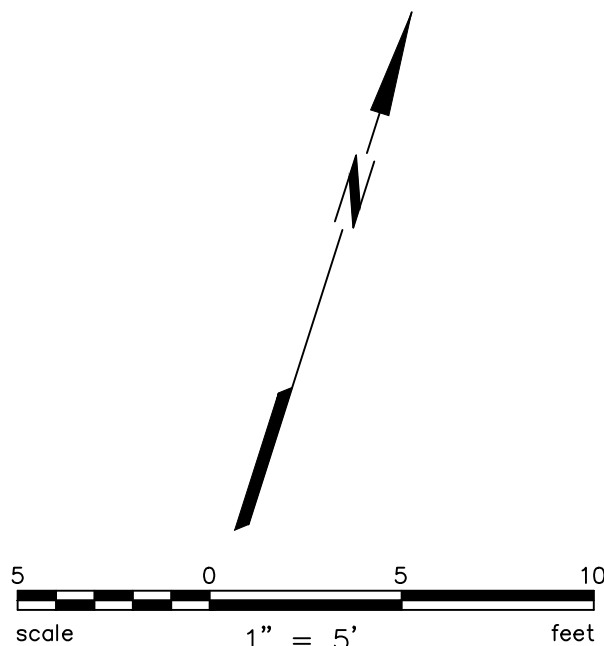
CR14 CURB RAMP FIFTEEN
1" = 5'



CR15 CURB RAMP SIXTEEN
1" = 5'



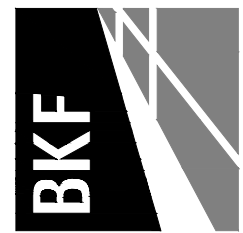
CR16 CURB RAMP SEVENTEEN
1" = 5'



BIORETENTION AREA GRADING

Date: OCT 2023	No.	Revisions
Series AS SHOWN		
Design: BD		
Drawn: BTL		
Approved: BD		
Job No: 20210758		

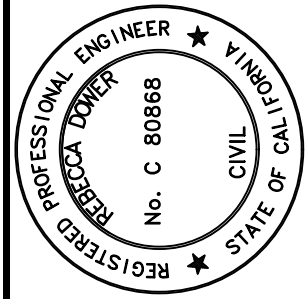
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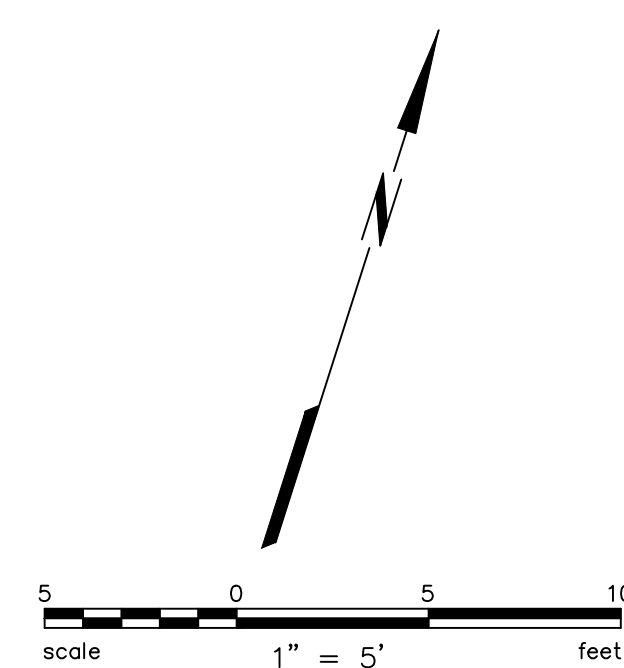


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C 80868




$$1'' = 5$$

Drawing Number:

89 OF 143

1 FURNISH AND INSTALL MCCAIN 2070E CONTROLLER ASSEMBLY WITH 2033 SOFTWARE (TO INCLUDE 270-6A MODEM AND 2070-7B SYNC COMM MODULE) AND SAFETRAN 332 CABINET TO BE PROVIDED BY CONTRACTOR. CONTROLLER AND CABINET TO BE INSTALLED IN THE INTERSECTION OF THE ELECTRICAL SECTION TEN (10) WORKING DAYS PRIOR TO CONTRACTOR'S SCHEDULED INSTALL DATE IN ORDER TO TEST CABINET AND CONTROLLER. CONTACT SIGNAL MAINTENANCE SUPERVISOR AT 707.463.6297 TO SCHEDULE. MODEL 332 CABINET TO INCLUDE: TASK LIGHTING, DOCUMENT DRAWER, AND QUICK RELEASE CABINET FAN MOUNT, ONE (1) MODEL ML596E 12-200 I/O LOAD RELAY, 2-ED-2010 EQUIP CONFLICT MONITOR UNIT, 2-ED-2010 ELECTRICAL AMPLIFIERS, 1-ED-2010 EQUIP CONFLICT MONITOR UNIT, AND ALL NECESSARY CABLES, MODULES, AND COMPONENTS TO OPERATE INTERSECTION.

2 FURNISH AND INSTALL TYPE III-AF SERVICE ENCLOSURE, PER CALTRANS STANDARD PLAN ES-2D. INSTALL ITEMS ~~(1)~~ ~~(8)~~ ~~(15)~~ ~~(17)~~ ~~(20)~~ AND ~~(22)~~. INSTALL BATTERY BACKUP SYSTEM IN NEMA ENCLOSURE, TESCO 22-000-BBS OR APPROVED EQUAL.

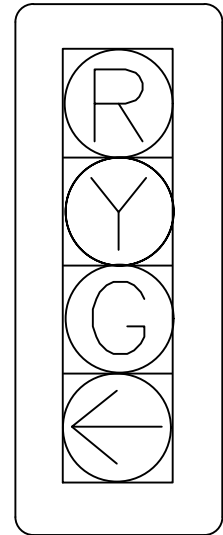
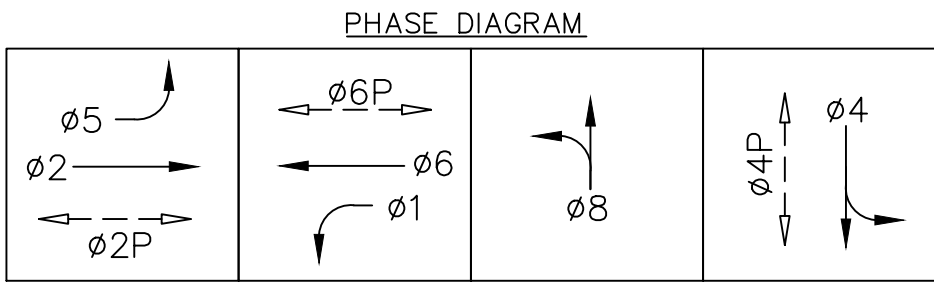
3 FURNISH AND INSTALL VIDEO CAMERA DETECTION, CAMERA SHALL BE ITERIS VANTAGE NEXT, OR APPROVED EQUAL.

4 FURNISH AND INSTALL 4-SECTION SIGNAL HEAD. SEE DETAIL A ON THIS SHEET

5 FURTHER COORDINATION REQUIRED WITH CITY REGARDING RIGHT-OF-WAY

6 INSTALL ENCOM E-LITE 450 INT DUAL NC IN TRAFFIC SIGNAL CABINET.

7 INSTALL ENCOM WIRELESS ANTENNA (ENCOM E-LITE 450) & ANTENNA KIT ON LUMINAIRE ARM.



DETAIL A: 4 SECTION SIGNAL HEAD
NTS

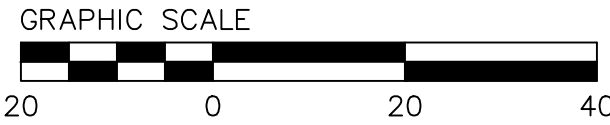
12" RED

12" YELLOW

12" GREEN

12" GREEN ARROW

1. THE WORK ON THESE PLANS SHALL BE PREPARED IN CONFORMANCE WITH THE LATEST EDITIONS OF THE CALTRANS STANDARD PLANS, STANDARD SPECIFICATIONS, CA MUTCD, AND CITY OF UKIAH STANDARD PLANS AND DETAILS.
2. A RUN OF CONDUIT SHALL NOT CONTAIN MORE THAN THE EQUIVALENT OF FOUR $\frac{1}{2}$ BENDS (360° TOTAL) INCLUDING OFFSETS AND BENDS LOCATED AT PULL BOXES AND SERVICE POINTS IN ACCORDANCE WITH THE NATIONAL ELECTRIC CODE 347-14.
3. CONTRACTOR SHALL COORDINATE SERVICE POINT WITH THE CITY OF UKIAH ELECTRIC UTILITY PRIOR TO COMMENCING WORK.
4. ALL PULL BOXES SHALL BE CALTRANS NO. 5 PER STANDARD PLANS ES-8A UNLESS OTHERWISE NOTED.
5. APS SYSTEM SHALL BE POLARA NAVIGATOR INZ-TWO WIRE SYSTEM TO INCLUDE:
 - PPB STATION FOR 5X7 SIGN
 - 5"x7" R10-3E SIGN
 - iCCU-S2 FOR 332 CABINET
 - CUSTOM MESSAGE WITH STREET NAMES
6. POLE AND PULL BOXES LOCATIONS SHALL BE VERIFIED BY THE CITY ENGINEER PRIOR TO INSTALLATION.
7. CONTRACTOR SHALL VERIFY OVERHEAD AND UNDERGROUND CLEARANCE WITH ALL UTILITY COMPANIES PRIOR TO START OF WORK.
8. PULL BOXES FOR SIGNAL STANDARDS SHALL BE LOCATED WITHIN FIVE FEET OF THE STANDARD.
9. ALL SIGNAL HEADS SHALL BE 12-INCH LED INDICATIONS, WITH TUNNEL VISORS AND BACKPLATES.
10. RECORD DRAWINGS SHALL BE PROVIDED TO THE CITY OF UKIAH AT THE CLOSE OF THE PROJECT.
11. CONTRACTOR SHALL DELIVER ALL SALVAGED SIGNAL EQUIPMENT TO THE CITY OF UKIAH PUBLIC WORKS CORPORATION YARD AT 1320 AIRPORT ROAD. CONTACT (707) 463-6296 TO ARRANGE DELIVERY.
12. INSTALL 2-INCH RETROREFLECTIVE STRIP ON THE FACE AROUND THE PERIMETER OF THE BACKPLATES.



CONDUCTOR AND CONDUIT SCHEDULE

AWG	CIRCUIT	RUNS								
		1	2	3	4	5	6	7	8	
No. 14	Ø1	3			3					
	Ø2	3	3	3						
	Ø4	6	3	3	3	3	3			
	Ø5	6	3	3	3	3	3	3	3	
	Ø6	3			3	3	3	3	3	
	Ø8	6	3	3	3	3	3	3		
	Ø2P	4	2	2						
	Ø4P	2			2	2	2			
	Ø6P	2			2	2	2	2	2	
	APS Ø2	2	2	1						
	APS Ø4	2			1	1				
	APS Ø6	2			2	2	1	1	1	
	APS COMMON	6	2	1	3	3	1	1	1	
	PEU	3								
No. 8	SPARES	6	3	3	3	3	3	3	3	
	TOTAL No. 14	56	21	19	28	25	21	16	13	
VIDEO DETECTION CABLE	SIGNAL NEUTRAL	2	1	1	1	1	1	1	1	
	LIGHTING (240 V)		2	2	2	2	2	2		
	TOTAL No. 8	2	3	3	3	3	3	3	1	
6J4U, 6J4L, 111U, 111L 214U, 214L, 5J1U, 5J1L 8J8U 418U, 418L, 417L		1			1					
		1	1	1						
		1			1	1	1	1		
		1								
	TOTAL	4	1	1	2	1	1	1		
WIRELESS SIC CABLE	OUTDOOR RATED CAT6 CABLE	1								
	% FILL	12	10	9	13	11	10	8	5	
	CONDUIT SIZE (INCHES)	2-3	3	3	3	3	3	3	3	

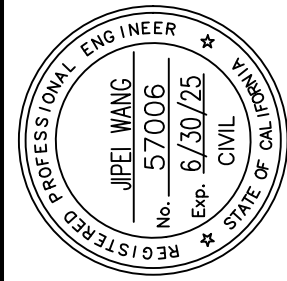
* INSTALL NEW CONDUCTORS/CABLES PER SCHEDULE ABOVE.

△ NEW CONDUIT

POLE AND EQUIPMENT SCHEDULE

LOCATION	STANDARD			VEH SIG MTG		PED SIGNAL MTG	APS		LED * LUMINAIRE (WATTS)	SPECIAL REQUIREMENTS
	TYPE	SMA	LMA	MAST ARM	POLE		Ø	ARROW		
(A)	PBA POST						Ø2	←		INSTALL ACCESSIBLE PEDESTRIAN SYSTEM (APS Ø2).
(B)	24-4-100	35'	12'	MAS MAS	SV-3-T	SP-2-T	Ø4	→	110	INSTALL SNS(E Gobbi St)(2-SIDED), R61-7(CA) SIGN AND VIDEO DETECTION CAMERA ON SIGNAL MAST ARM. INSTALL PEU ON TOP OF POLE. INSTALL ENCOM E-LITE 450 WIRELESS ANTENNA ON LUMINAIRE ARM.
(C)	19-4-100	30'	12'	MAS MAS	SV-1-T	SP-1-T			110	INSTALL SNS(FRONT: S Main St --> / BACK: <-- S Main St), R73-3(CA) SIGN AND VIDEO DETECTION CAMERA ON SIGNAL MAST ARM.
(D)	PBA POST						Ø6 Ø4	→ ←		INSTALL ACCESSIBLE PEDESTRIAN SYSTEMS (APS Ø4 AND APS Ø6) WITH ADAPTER FOR MOUNTING 2 APS.
(E)	1-B				TV-2-T	SP-1-T				
(F)	19-4-100	25'	12'	MAS	SV-1-T				110	INSTALL SNS(E Gobbi St)(2-SIDED) AND VIDEO DETECTION CAMERA ON SIGNAL MAST ARM.
(G)	1-B				TV-2-T	SP-1-T	Ø6	→		INSTALL ACCESSIBLE PEDESTRIAN SYSTEM (APS Ø6).
(H)	19-4-100	25'	12'	MAS MAS	SV-3-T	SP-1-T	Ø2	←	110	INSTALL SNS(FRONT: Porzio Ln --> / BACK: <-- Porzio Ln), R73-3(CA) SIGN AND VIDEO DETECTION CAMERA ON SIGNAL MAST ARM.

* = e-lite star SL3s-M LED STREET LIGHT ESU-E-A01-3P-032-30-M-105.

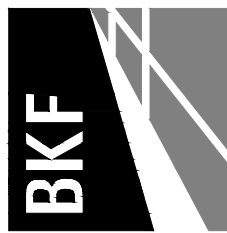


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URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT PROJECT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

TRAFFIC SIGNAL SCHEDULES

Revisions

No.

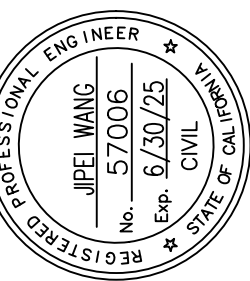
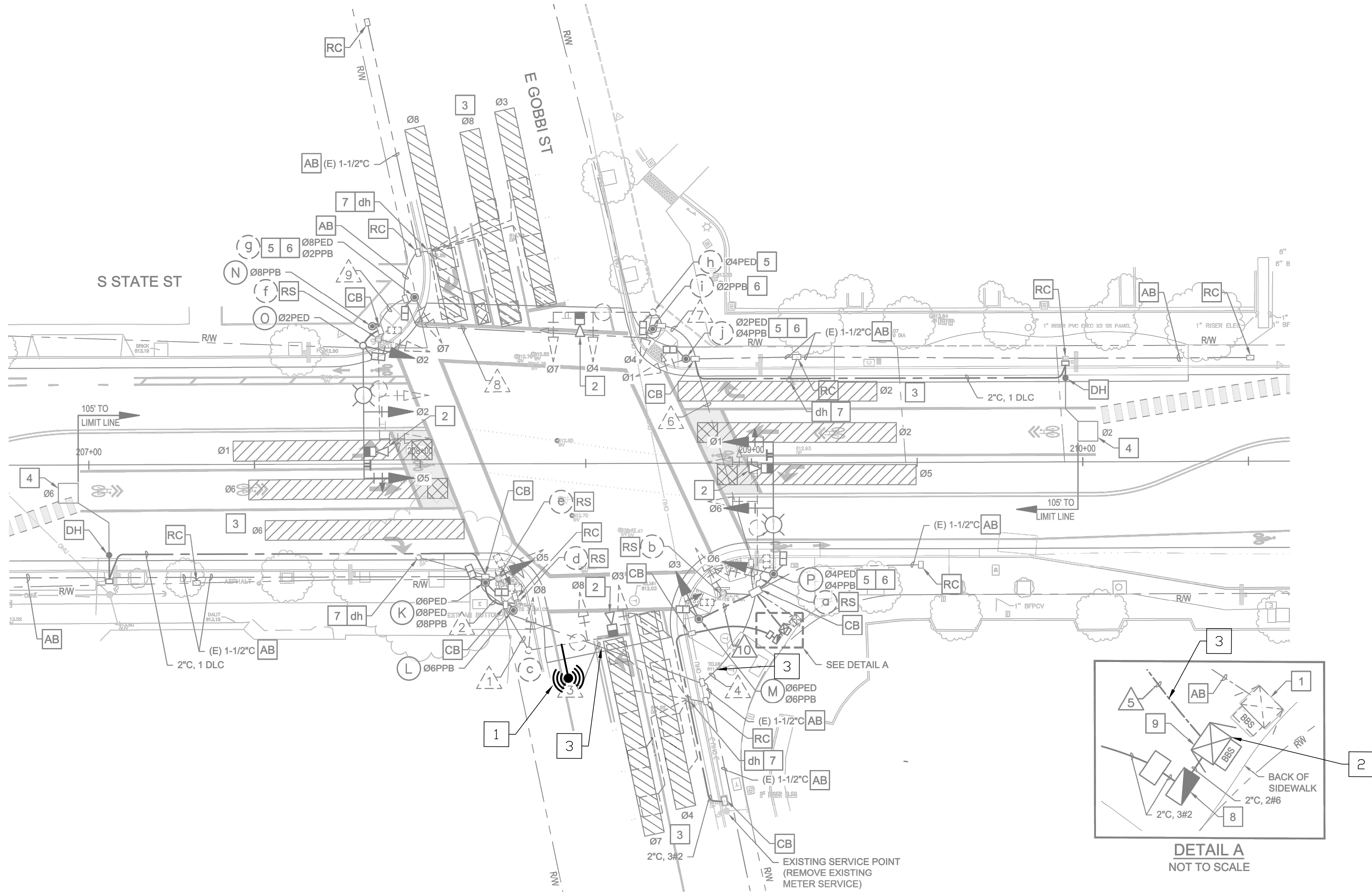
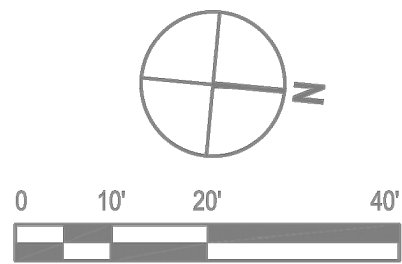
Date: OCT 2023	Scale: AS SHOWN	Design: CW	Drawn: CW	Approved: JW	Job No: 20210758
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Drawing Number:

TR-2
91 OF 143

CONSTRUCTION NOTES (THIS SHEET ONLY):

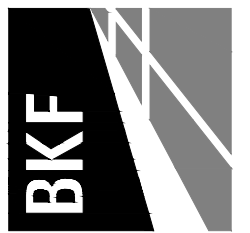
1. INSTALL WIRELESS ANTENNA (ENCOM E-LITE 450) ON LUMINAIRE ARM OF THE EXISTING POLE C.
2. INSTALL ENCOM E-LITE 450 INT NC IN EXISTING CABINET.
3. INSTALL WIRELESS COMMUNICATION INDUSTRIAL OUTDOOR RATED CABLE (CAT6) IN EXISTING CONDUIT AS SHOWN.



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URBAN CORE REHABILITATION
GOBBI STREET UTILITY REPLACEMENT PROJECT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

TRAFFIC SIGNAL INTERCONNECT PLAN

Revisions

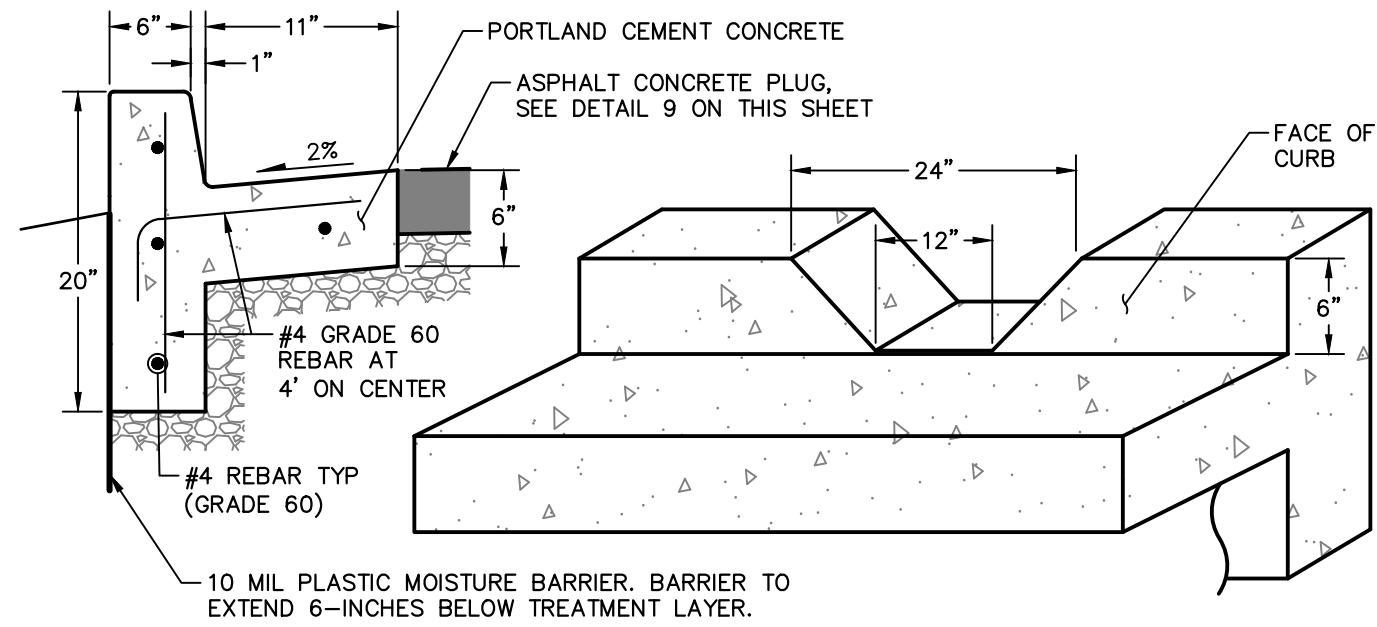
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Date: OCT 2023
Scale: AS SHOWN
Design: CW
Drawn: CW
Approved: JW
Job No: 20210758

Drawing Number:

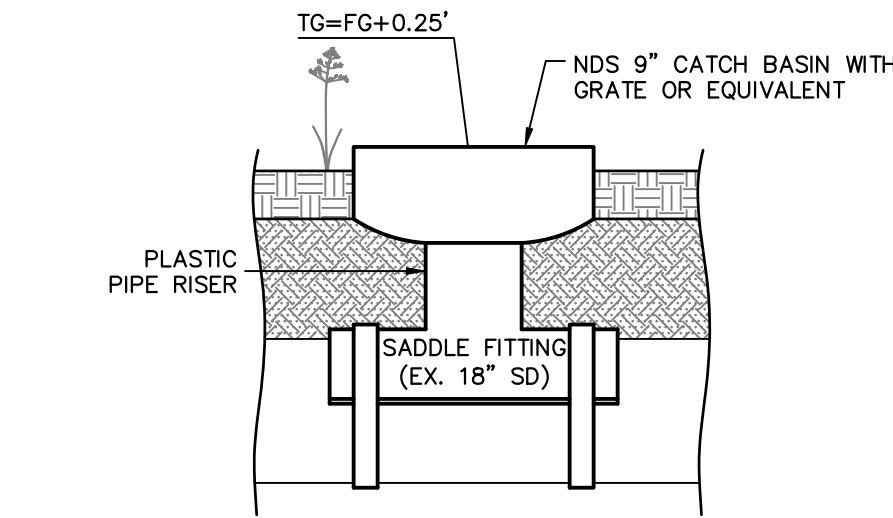
TR-3

92 OF 143



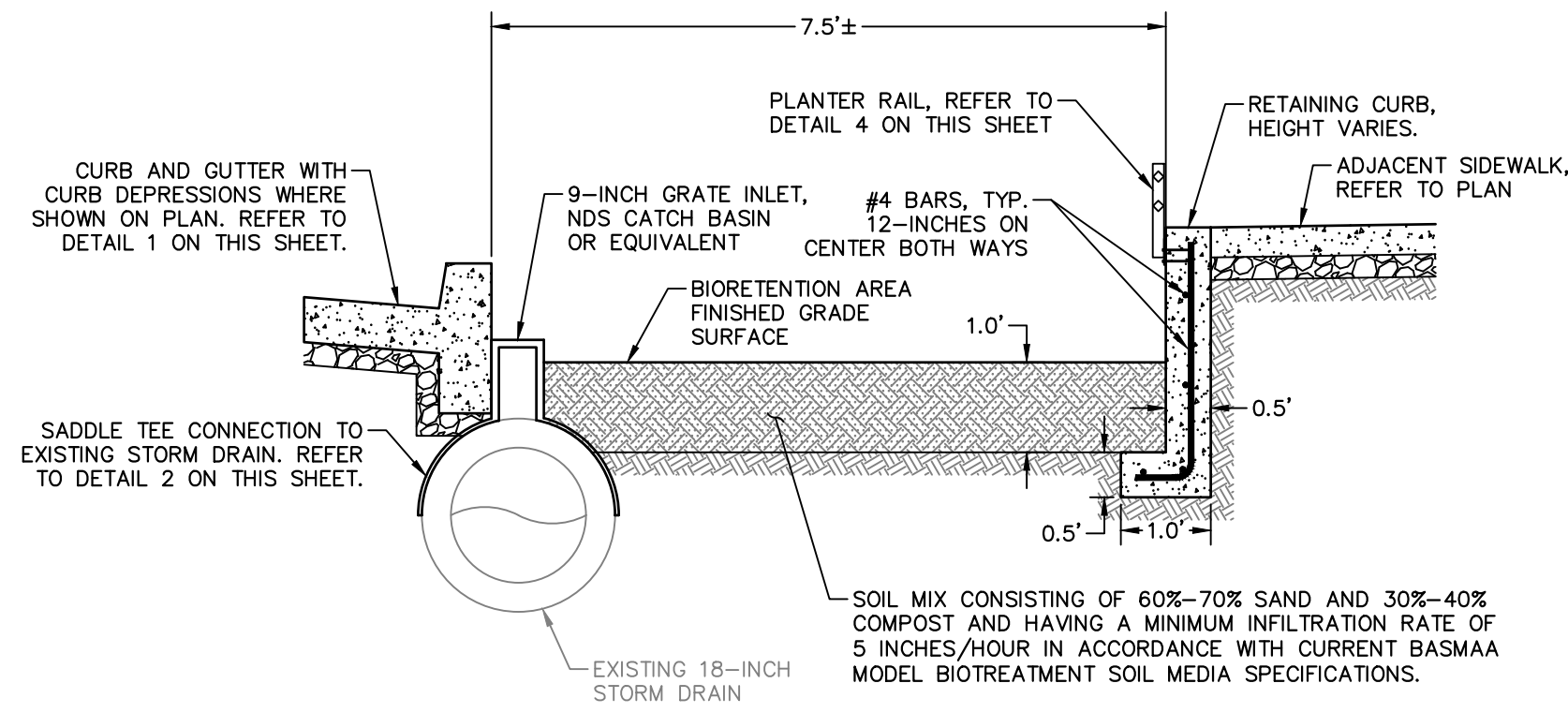
- NOTES:
1. LOCATE CURB DEPRESSIONS WHERE SHOWN ON THESE DRAWINGS AT INTERVALS NOT EXCEEDING 15- FEET ON CENTER.
 2. PROVIDE WEAKENED PLANE JOINTS 1/8-INCH WIDE AND 1.5-INCH DEEP EVERY 15- FEET. PROVIDE EXPANSION JOINTS EVERY 60- FEET AND AT CHANGES IN DIRECTION. USE 1/4-INCH THICK PREMOLDED JOINT FILLER FULL THICKNESS OF CONCRETE.

1 CURB DEPRESSION
NO SCALE



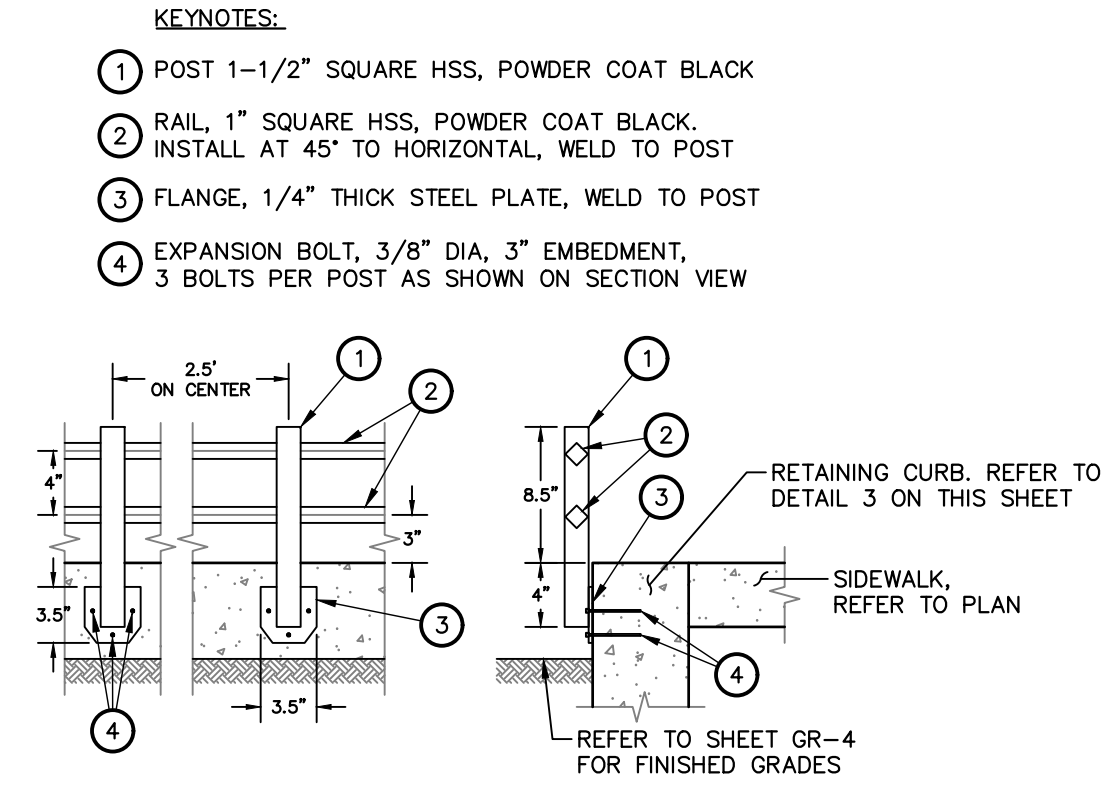
- NOTE:
- CUT 8-INCH DIA. HOLE IN TOP OF EXISTING PIPE AND INSTALL SADDLE TEE IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.

2 SADDLE TEE CONNECTION
NO SCALE



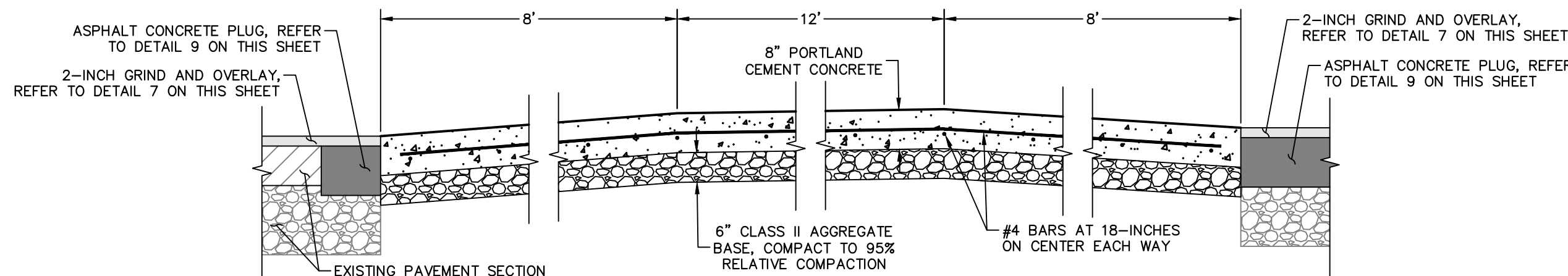
- NOTE: REFER TO SHEET GR-4 FOR GRADING INFORMATION.

3 BIORETENTION FACILITY
NO SCALE



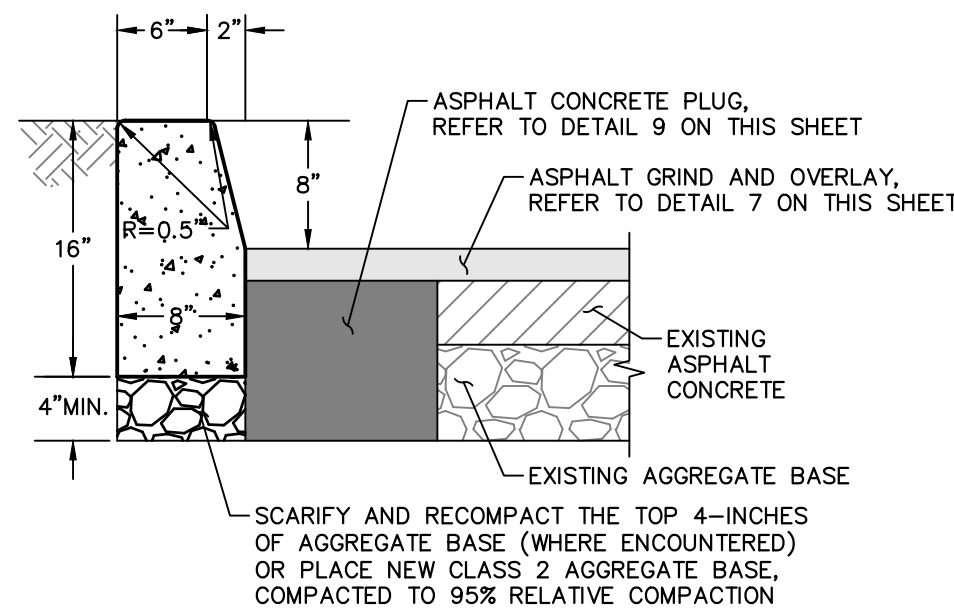
- ELEVATION SECTION

4 BIORETENTION PLANTER RAIL
NO SCALE



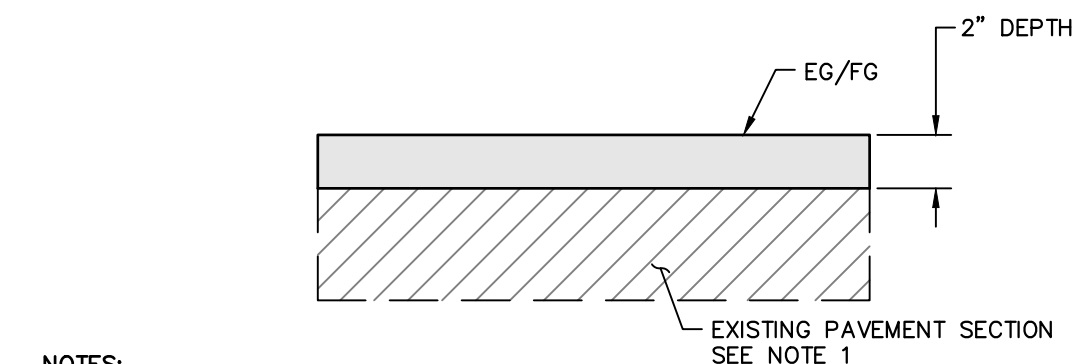
- NOTES:
- REFER TO SHEET 79 FOR STRIPING INFORMATION.
REFER TO SHEET 89 FOR GRADING INFORMATION.

5 SPEED TABLE
NO SCALE



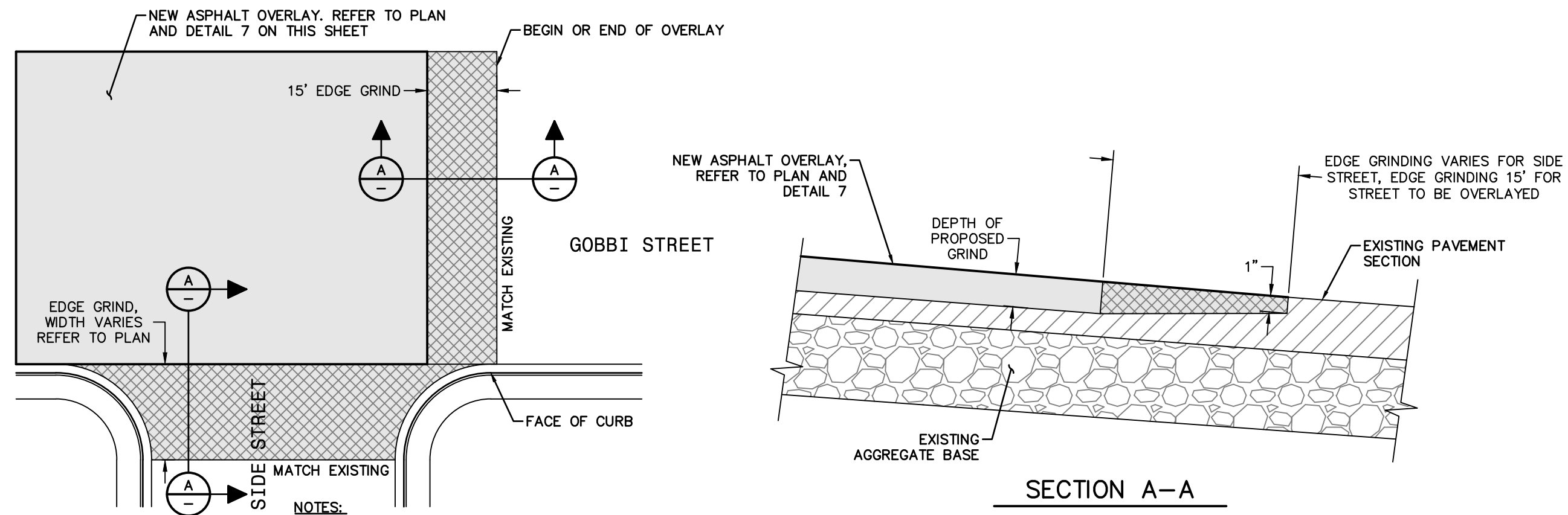
- NOTE: MEDIAN CURB IS INCLUDED AS PART OF AN ADD ALTERNATIVE.

6 MEDIAN CURB
NO SCALE



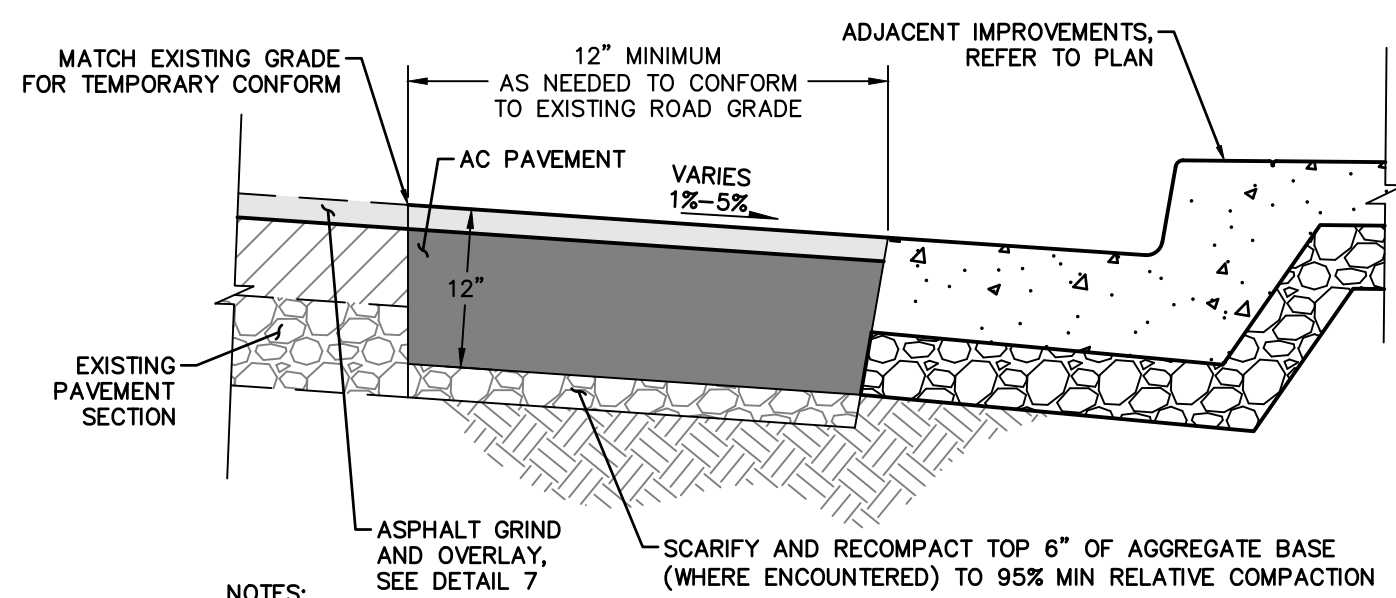
- NOTES:
1. EXISTING PAVEMENT SECTION THICKNESSES VARY. REFER TO THE PROJECT GEOTECHNICAL REPORT.
 2. PAVEMENT FAILURES MUST BE REPAIRED IN COMPLIANCE WITH THE PROJECT SPECIFICATIONS PRIOR TO EXECUTING GRIND AND OVERLAY WORK.
 3. THOROUGHLY SWEEP SURFACE BEFORE APPLICATION OF TACK COAT AND ASPHALT OVERLAY TO ENSURE A GOOD BOND BETWEEN THE EXISTING PAVEMENT AND THE ASPHALT OVERLAY.
 4. APPLY TACK COAT TO EXISTING ASPHALT PRIOR TO PLACING NEW ASPHALT OVERLAY.
 5. ALL HMA MATERIAL, METHODS, AND TOLERANCES SHALL BE IN COMPLIANCE WITH THE PROJECT SPECIFICATIONS.

7 2-INCH GRIND AND OVERLAY
NO SCALE



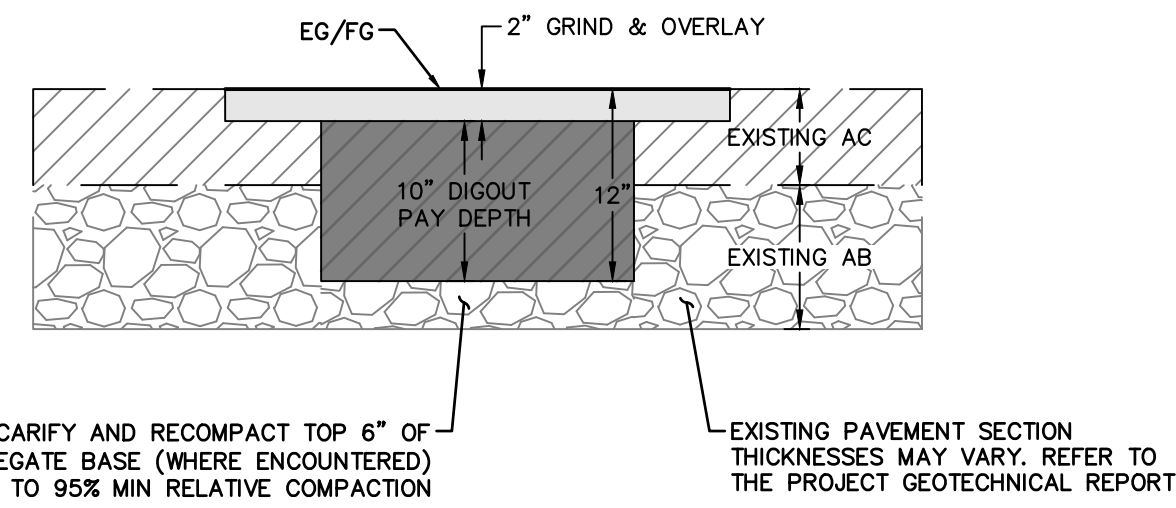
- NOTES:
1. EXISTING PAVEMENT SECTION THICKNESSES VARY. REFER TO THE PROJECT GEOTECHNICAL REPORT.

8 END OF PAVEMENT REHABILITATION CONFORM
NO SCALE



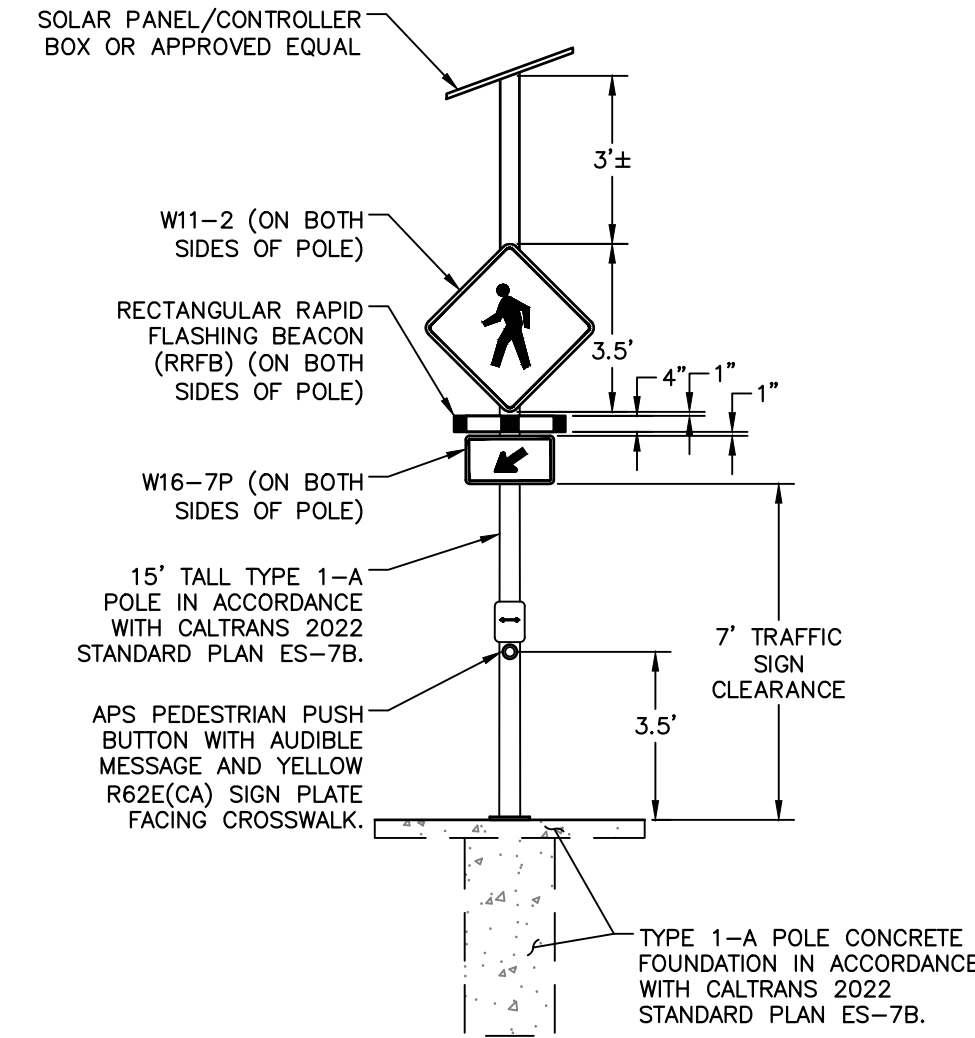
- NOTES:
1. EXISTING PAVEMENT SECTION THICKNESSES VARY. REFER TO THE PROJECT GEOTECHNICAL REPORT.
 2. ENTIRE SURFACE OF ASPHALT CONCRETE PLUG TO BE RESURFACED WITH FINAL TREATMENT. SEE DETAIL 7 ON THIS SHEET.

9 ASPHALT CONCRETE PLUG
NO SCALE

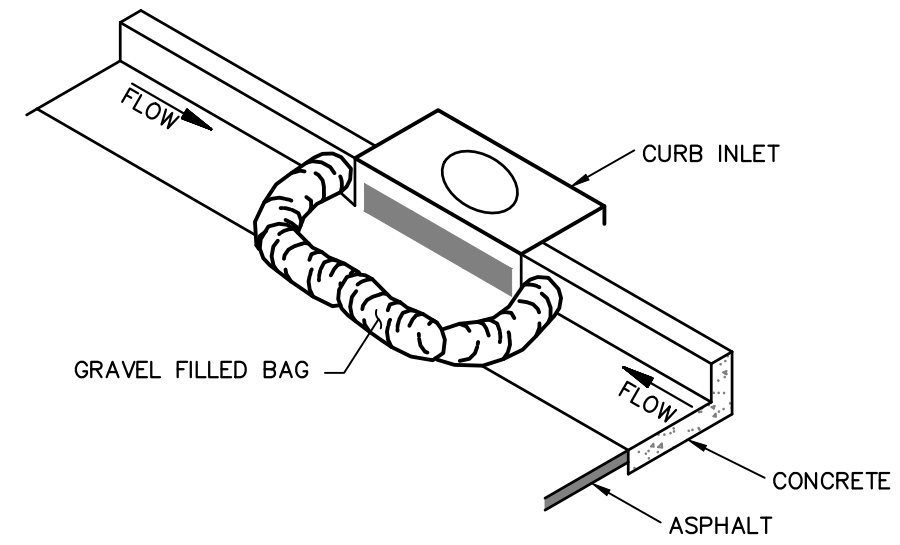


- SCARIFY AND RECOMPACT TOP 6" OF AGGREGATE BASE (WHERE ENCOUNTERED) TO 95% MIN RELATIVE COMPACTION
- EXISTING PAVEMENT SECTION THICKNESSES MAY VARY. REFER TO THE PROJECT GEOTECHNICAL REPORT.

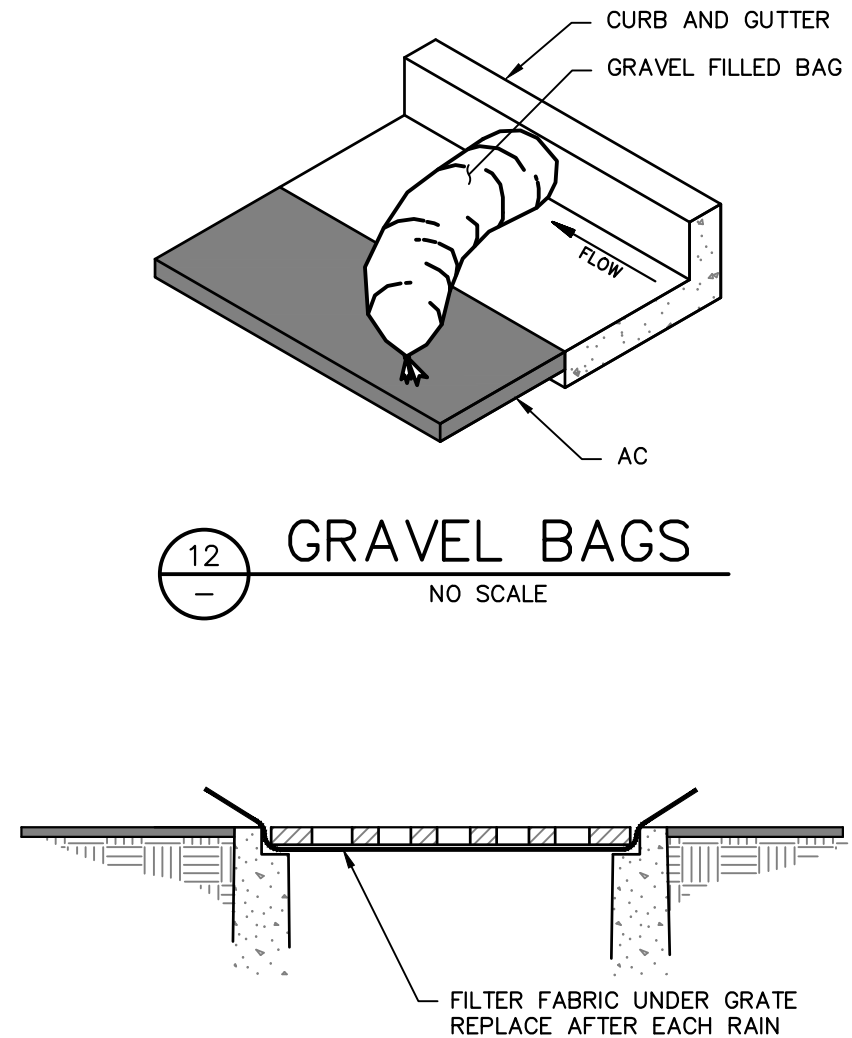
10 ASPHALT CONCRETE DIGOUT SECTIONS
NO SCALE



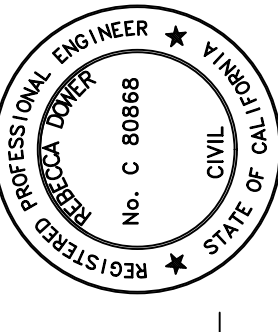
11 RECTANGULAR RAPID FLASHING BEACON
NO SCALE



12 GRAVEL BAGS
NO SCALE



13 FILTER FABRIC
NO SCALE



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C 80868

10/20/2023

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GOBBI STREET UTILITY REPLACEMENT
CITY OF UKIAH, MENDOCINO COUNTY, CALIFORNIA

CONSTRUCTION DETAILS

Revisions

No.

Date: OCT 2023

Scale: AS SHOWN

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Drawn: BTL

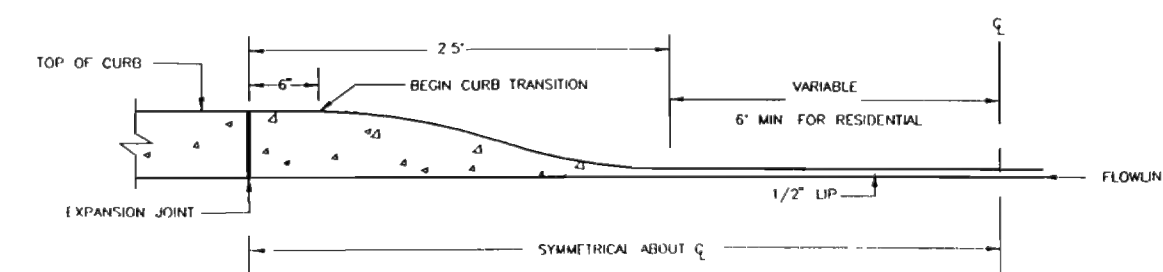
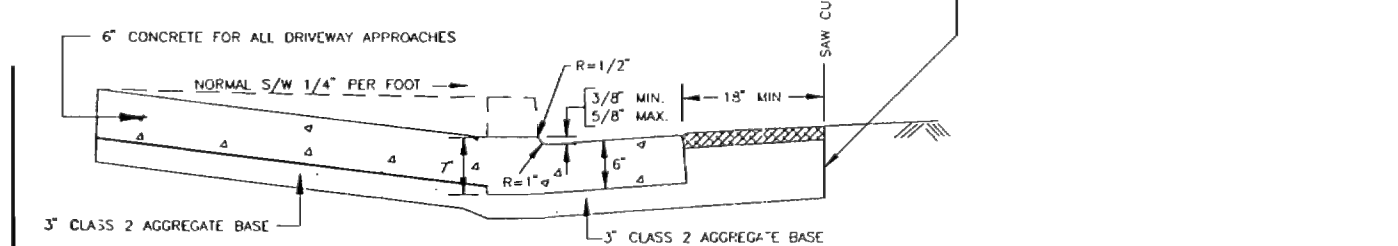
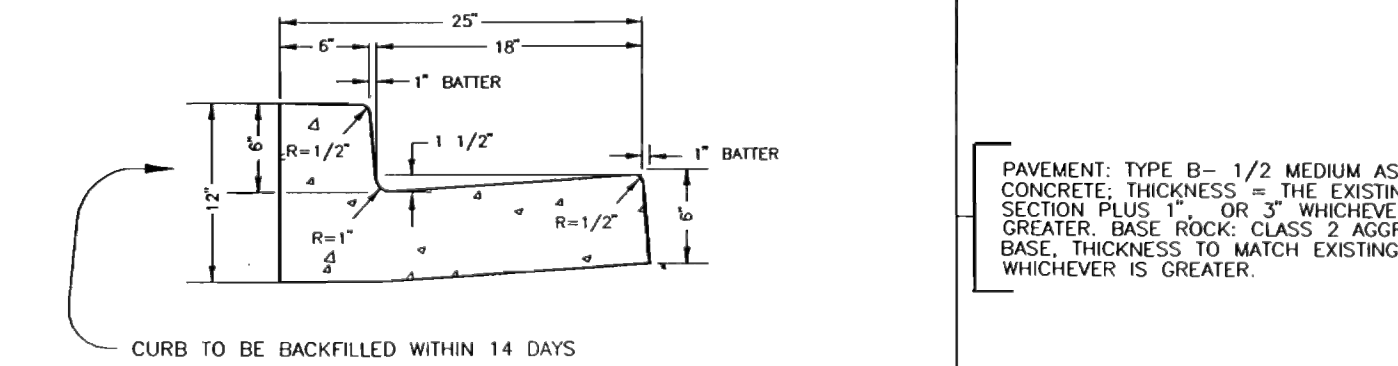
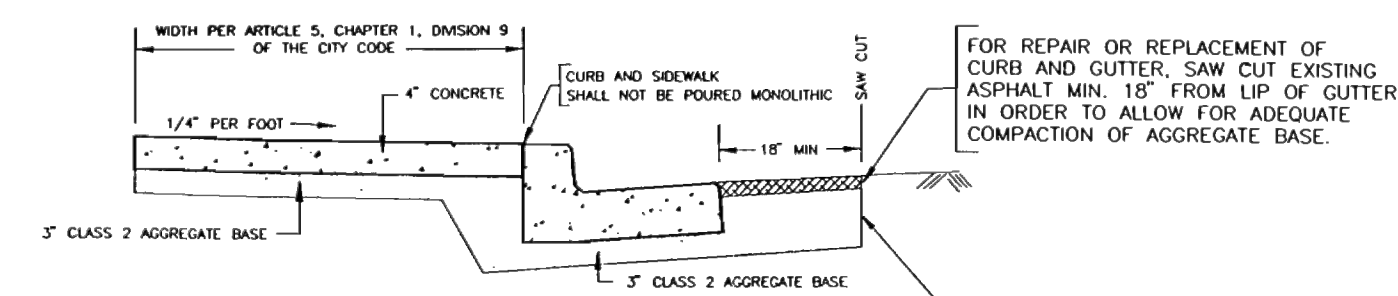
Approved: BD

Job No: 20210758

Drawing Number:

94 OF 143

Page 406 of 627

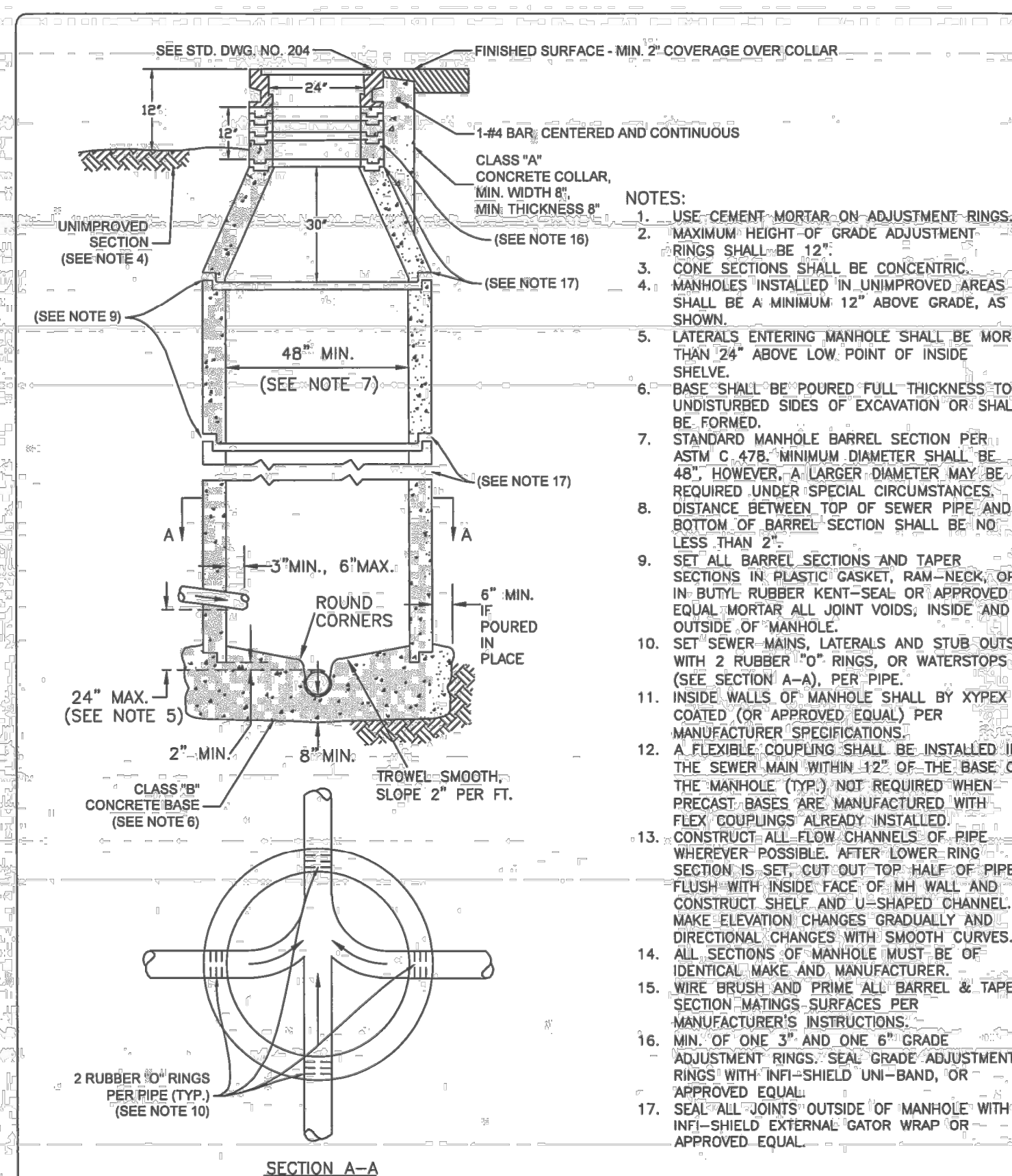


- **NOTES:**
- **EXPANSION JOINTS AT EACH SIDE OF DRIVEWAY APPROACH. SEE STD. D.**
- **USE CLASS B CONCRETE (5 SACK MIX) MINIMUM.**
- **CURB AND GUTTER SHALL NOT BE POURED MONOLITHIC WITH SIDEWALK.**
- **FOR DRIVEWAY APPROACH OR CURB AND GUTTER CONSTRUCTION ADJACENT TO STREET AREAS WITH EXISTING ASPHALT, CONTRACTOR SHALL SAW CUT EXISTING A.C. 18" FROM FL. OF GUTTER.**
- **DRIVEWAY APPROACH AND GUTTER SECTION MAY BE POURED MONOLITHIC.**
- **AGGREGATE BASE SHALL BE COMPACTED TO A MINIMUM OF 95% RELATIVE COMPACTION.**

CITY OF UKIAH

SIDEWALK, CURB AND GUTTER, AND DRIVEWAY APPROACH DETAILS

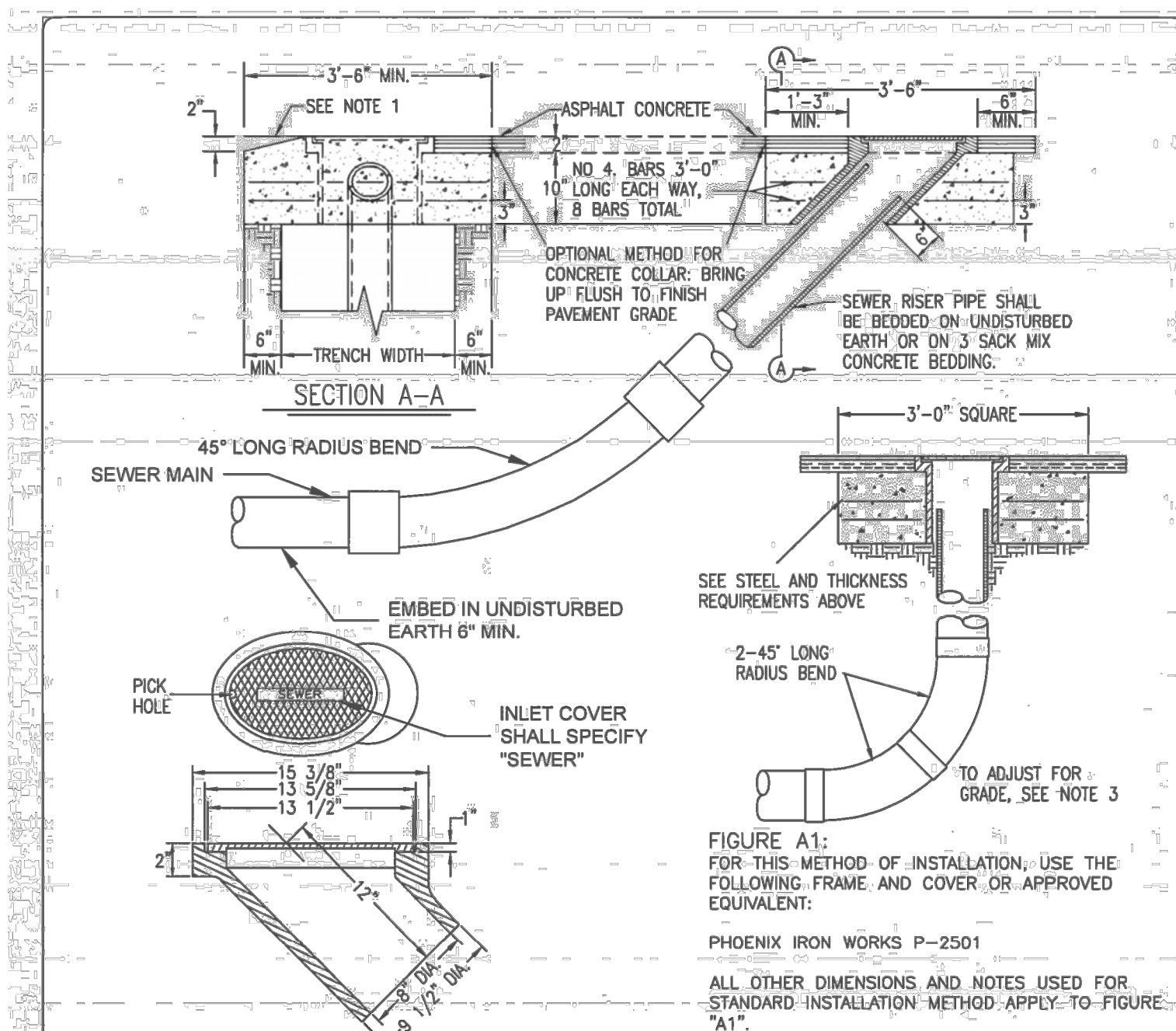
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DATE: 1/9/8	REVISED: 1/9/8		DRAWING 102



DESIGN AND CONSTRUCTION STANDARDS

DRAWING NO.

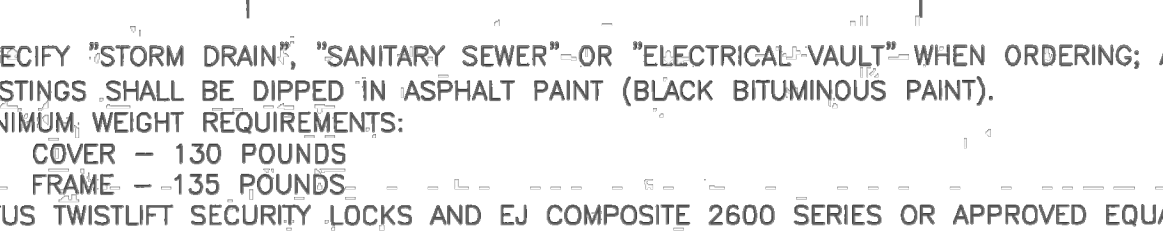
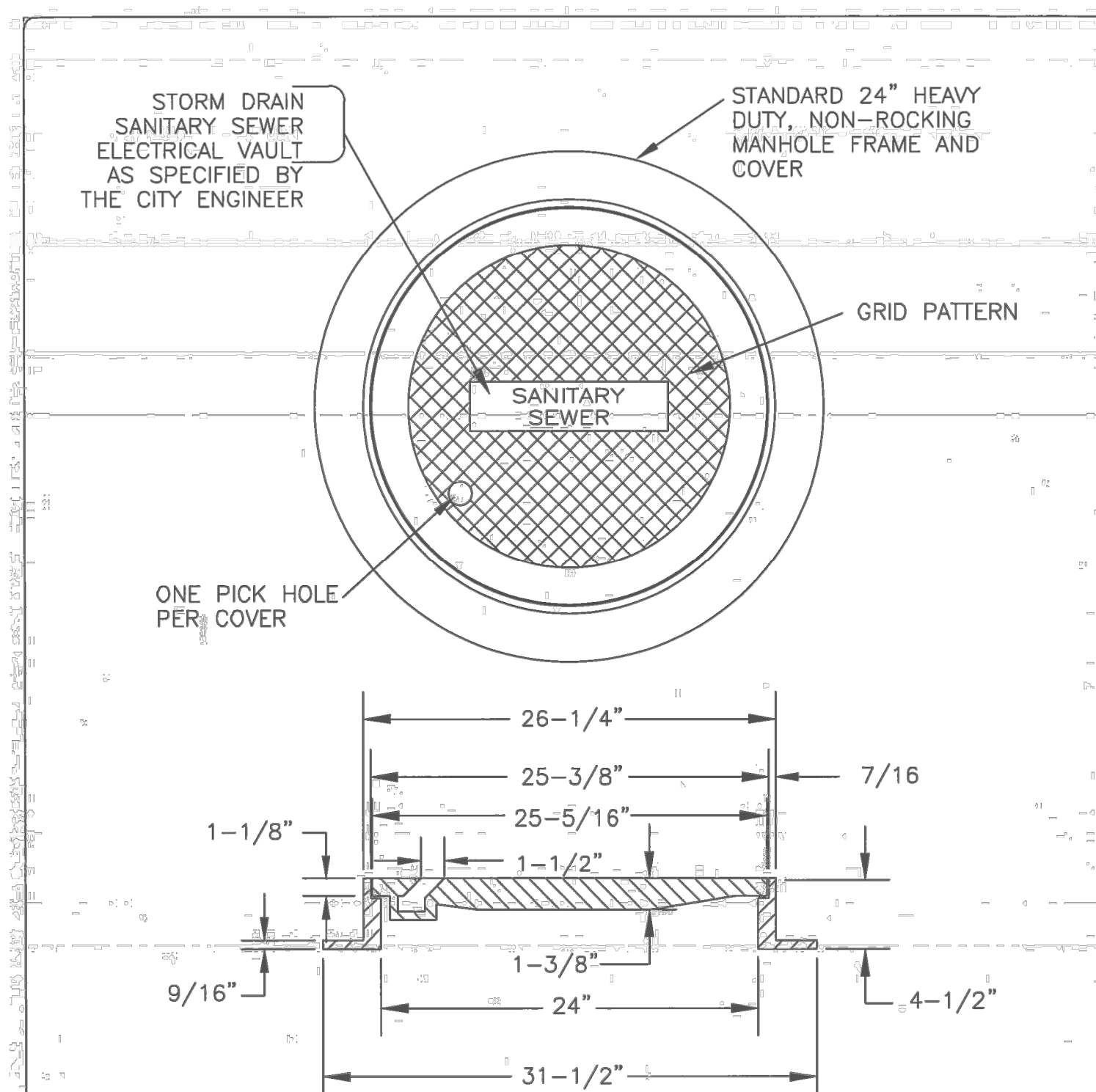
DRAWN BY: A.S.
DEC. 2019 - NTS



DESIGN AND CONSTRUCTION STANDARDS

DRAWING NO.

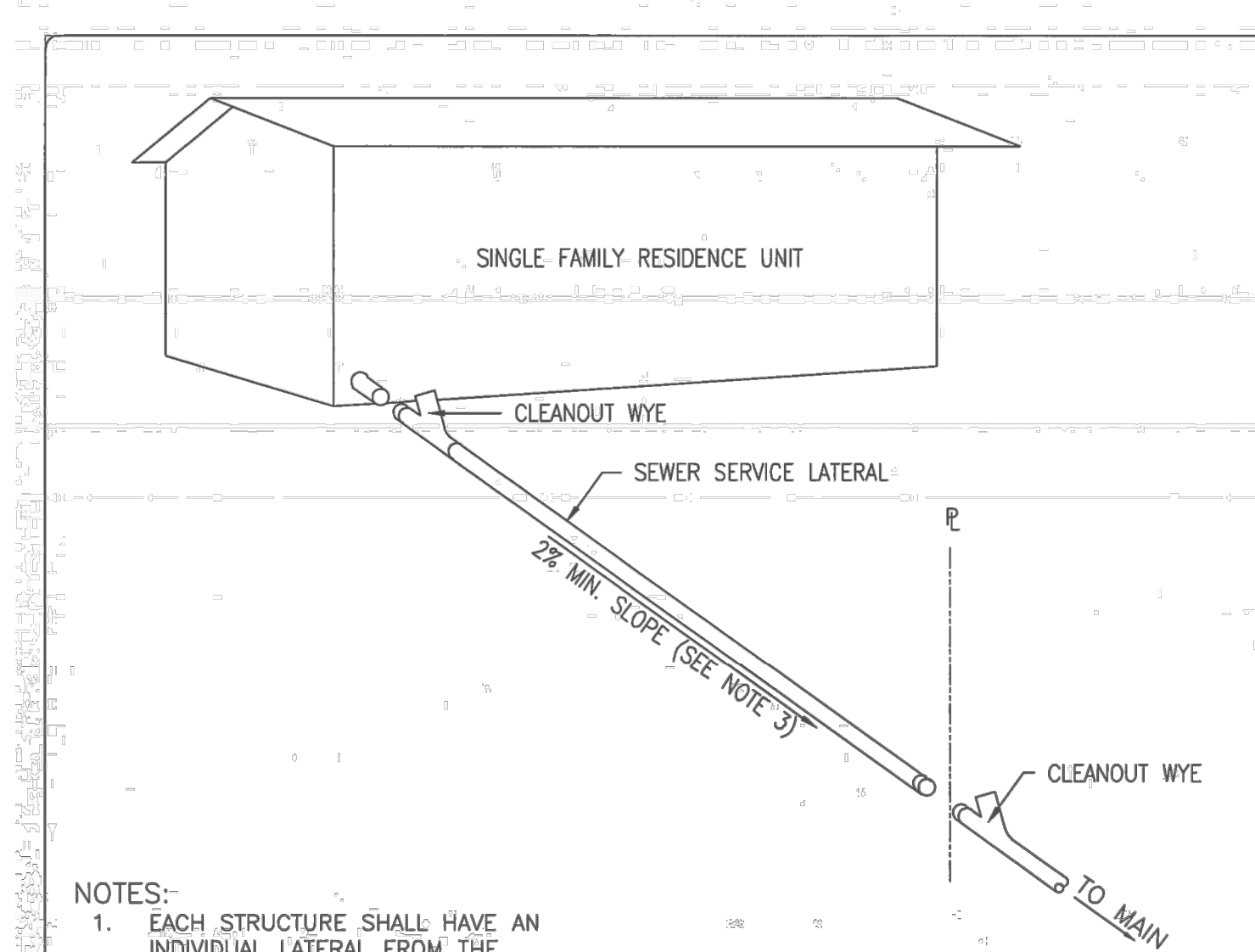
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DEC. 2019 - NTS



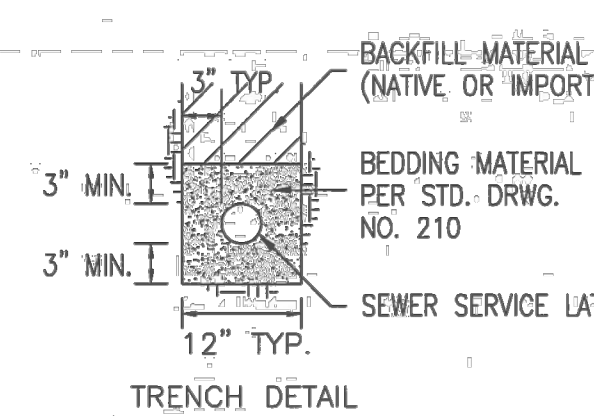
MANHOLE FRAME AND COVER DETAIL

204

DRAWN BY: A.S.
DEC. 2019 - NTS



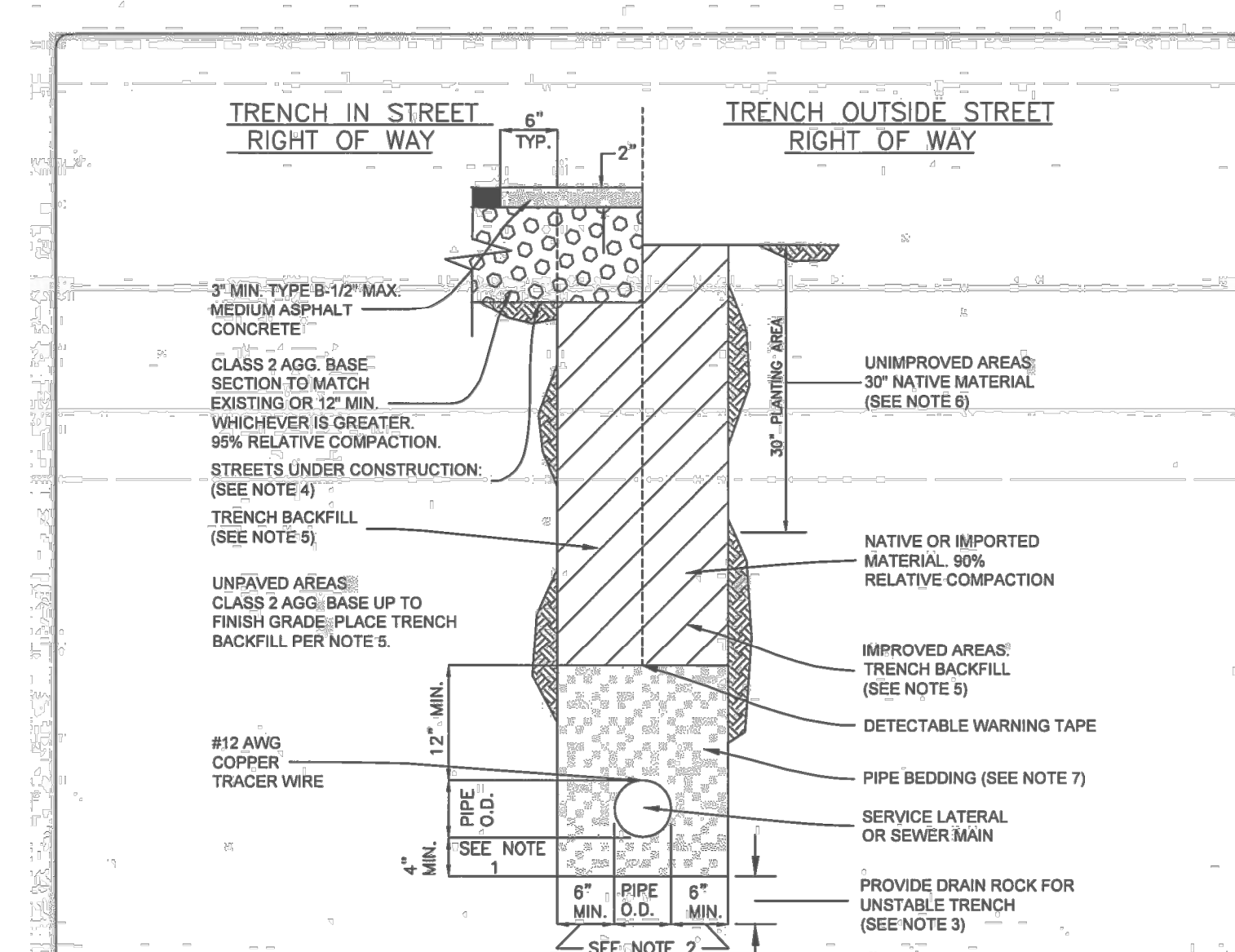
- NOTES:



DESIGN AND CONSTRUCTION STANDARDS
SEWER SERVICE LATERAL
(PROPERTY LINE TO BUILDING)

213

DRAWN BY: A.S



- NOTES:

TRENCH DETAIL -
SERVICE LATERAL / SEWER MAIN

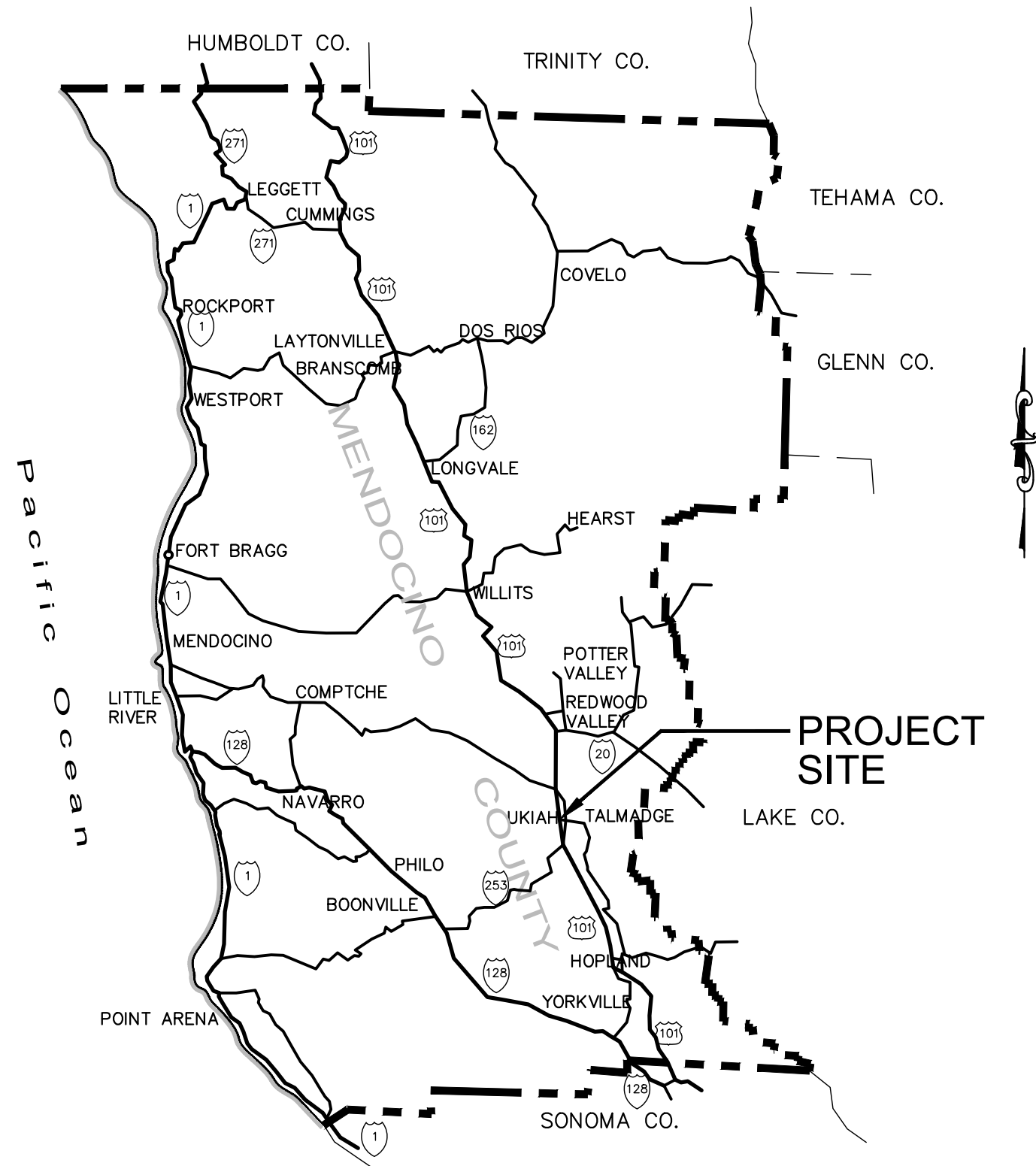
220

DRAWN BY: A.S.

FOR REDUCED PLANS, THE ORIGINAL SCALE IS IN INCHES

3
2
1
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Xref: Ukiah-hosa.dwg, COE-ENGINEERS STAMPS-PLAN.dwg, COE-ENGINEERS STAMPS-COVER.dwg, 294799-TP.dwg, 294799-TP2.dwg
Images: SYS Signature-blue.jpg
Path: F:\Civil 3D Projects\294799 Main St Utility Imp.dwg, 294799-COV.dwg, Layout Name: SHT-97 Plot Date: Sep 27, 2023 at 09:35 am



VICINITY MAP

IMPROVEMENT PLANS FOR : URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT SPECIFICATION NO. 23-07

FOR THE
CITY OF UKIAH
MENDOCINO COUNTY, CALIFORNIA

FOR USE IN CONJUNCTION WITH :
CALTRANS STANDARD SPECIFICATIONS DATED 2018
CALTRANS STANDARD PLANS DATED 2018



LOCATION MAP

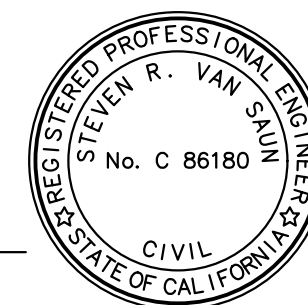
NOT TO SCALE

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1400 Neotomas Avenue
Santa Rosa, CA 95405
707.571.8005 | coastlandcivil.com

SRV
STEVEN R. VAN SAUN, RCE 86180

09/27/2023
DATE



INDEX OF SHEETS

NO.	Sheet Title
97	TITLE SHEET
98	ABBREVIATIONS & LEGEND
99	SURVEY CONTROL DATA & BASE LINE DATA
100	PLAN & PROFILE - STA. 10+00 TO STA. 14+00
101	PLAN & PROFILE - STA. 14+00 TO STA. 18+00
102	PLAN & PROFILE - STA. 18+00 TO STA. 22+00
103	PLAN & PROFILE - STA. 22+00 TO STA. 26+00
104	PLAN & PROFILE - STA. 26+00 TO STA. 30+30
105	PLAN & PROFILE - STA. 30+30 TO STA. 34+25
106	PLAN & PROFILE - STA. 34+25 TO STA. 38+25
107	PLAN & PROFILE - STA. 38+25 TO STA. 42+25
108	PLAN & PROFILE - STA. 42+25 TO STA. 46+00
109	PLAN & PROFILE - STA. 46+00 TO STA. 49+50
110	SIDE STREET WATER MAIN PROFILES
111	CURB RAMP DETAILS - MARSHALL ST - SITE PLAN
112	CURB RAMP DETAILS - MARSHALL ST - GRADING PLAN
113	CURB RAMP DETAILS - E MILL ST - SITE PLAN
114	CURB RAMP DETAILS - E MILL ST - GRADING PLAN
115	CURB RAMP DETAILS - E CLEVELAND ST - SITE & GRADING PLAN
116	CURB RAMP DETAILS - E CLAY ST - SITE & GRADING PLAN
117	CURB RAMP DETAILS - E STEPHENSON ST - SITE PLAN
118	CURB RAMP DETAILS - E STEPHENSON ST - GRADING PLAN
119	CURB RAMP DETAILS - E CHURCH ST - SITE & GRADING PLAN
120	CURB RAMP DETAILS - E PERKINS ST - (E) SITE & GRADING PLAN
121	LIBRARY CURB RAMP DETAILS - SITE & GRADING PLAN
122	CURB RAMP DETAILS - E STANDLEY ST - (E) SITE & GRADING PLAN
123	CURB RAMP DETAILS - E SMITH ST - (W) SITE & GRADING PLAN
124	CURB RAMP DETAILS - E SMITH ST - (E) SITE & GRADING PLAN
125	CURB RAMP DETAILS - NORTON ST - SITE & GRADING PLAN
126	MAIN STEET CROSS SECTIONS - STA 10+35 TO STA 13+00
127	MAIN STEET CROSS SECTIONS - STA 13+25 TO STA 16+00
128	MAIN STEET CROSS SECTIONS - STA 16+25 TO STA 19+00
129	MAIN STEET CROSS SECTIONS - STA 19+25 TO STA 22+00
130	MAIN STEET CROSS SECTIONS - STA 22+25 TO STA 25+00
131	MAIN STEET CROSS SECTIONS - STA 25+25 TO STA 28+00
132	MAIN STEET CROSS SECTIONS - STA 28+25 TO STA 31+00
133	MAIN STEET CROSS SECTIONS - STA 31+25 TO STA 34+00
134	MAIN STEET CROSS SECTIONS - STA 34+25 TO STA 37+00
135	MAIN STEET CROSS SECTIONS - STA 37+25 TO STA 40+00
136	MAIN STEET CROSS SECTIONS - STA 40+25 TO STA 43+00
137	MAIN STEET CROSS SECTIONS - STA 43+25 TO STA 46+00
138	MAIN STEET CROSS SECTIONS - STA 46+25 TO STA 49+00
139	STRIPING & SIGNING PLAN - STA 10+00 TO STA 29+50
140	STRIPING & SIGNING PLAN - STA 29+50 TO STA 49+50
141	DETAILS - 1
142	DETAILS - 2
143	DETAILS - 3

CITY OF UKIAH
APPROVED

DATE

TIM ERIKSEN
DIRECTOR OF PUBLIC WORKS/CITY ENGINEER

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

DRAWING NUMBER
97 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

Xref: \\ch-bosa.dwg,COE-ENGINEERS STAMPS-PLAN.dwg,COE-ENGINEERS STAMPS-COVER.dwg,294799-TP.dwg,294799-TP2.dwg
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FOR REDUCED PLANS, THE ORIGINAL SCALE IS IN INCHES

3
2
1
0

ORIGINAL PLOT DATE:

LEGEND

DESCRIPTION OF LINETYPE	PROPOSED	EXISTING
PROPERTY LINE	N/A	---
FLOWLINE	----	----
CENTERLINE/CONTROL LINE	----	----
WATER MAIN PIPE	X" W	---
SANITARY SEWER PIPE	X" SS	---
STORM DRAIN PIPE		
GAS LINE	N/A	---
TELEPHONE LINE/CONDUIT	N/A	---
ELECTRICAL LINE/CONDUIT	N/A	---
OVERHEAD UTILITY	N/A	---

DESCRIPTION OF SYMBOL	PROPOSED	EXISTING
CONCRETE		
ASPHALT CONCRETE		N/A
6" FULL DEPTH AC		N/A
WATER MAIN GATE VALVE		
WATER MAIN BLOWOFF		
WATER METER		
BACKFLOW DEVICE		N/A
FIRE HYDRANT		
SANITARY SEWER MANHOLE		
SANITARY SEWER CLEANOUT		
STORM DRAIN MANHOLE	N/A	
STORM DRAIN CURB INLET/CATCH BASIN		
STORM DRAIN DROP INLET (TOP OPENING)		
MAILBOX	MB	MB
ROADSIDE SIGN		
STREET LIGHT	N/A	
TREE AND DRIP LINE	N/A	
SURVEY CONTROL POINT	N/A	
JOINT UTILITY POLE	N/A	
CROSSWALK		
CROSSWALK (HIGH VISIBILITY)		

ABBREVIATIONS

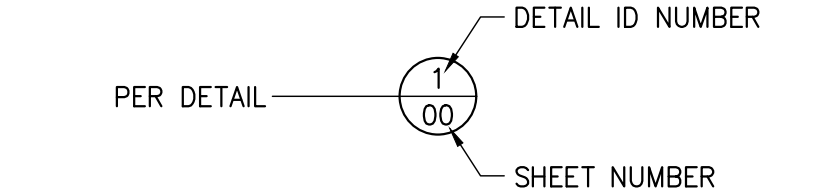
AC	ASPHALT CONCRETE	OH	OVERHEAD UTILITY
AB	AGGREGATE BASE	PB	PULL BOX
ACP	ASBESTOS CEMENT PIPE	PC	POINT OF CURVATURE
A.P.N.	ASSESSORS PARCEL NUMBER	PCC	POINT OF COMPOUND CURVE
A.R.V.	AIR RELEASE VALVE	PED	PEDESTRIAN
BC	BEGIN CURVE	PI	POINT OF INTERSECTION
BFP	BACK FLOW PREVENTER	PL	PROPERTY LINE
BL	BASE LINE	PVC	POLY VINYL CHLORIDE
BO	BLOWOFF	PVI	POINT OF VERTICAL INTERSECTION
BRC	BEGIN REVERSE CURVE	R	RADIUS
BSW	BACK OF SIDEWALK	R.C.	RELATIVE COMPACTION
BVC	BEGIN VERTICAL CURVE	RCP	REINFORCED CONCRETE PIPE
CB	CATCH BASIN	RET	RETAINING
C&G	CURB & GUTTER	R&R	REMOVE & REPLACE
CI	CAST IRON	RT.	RIGHT
CL	CENTERLINE	RW	RECLAIMED WATER
CO	CLEANOUT	R/W	RIGHT-OF-WAY
CONC	CONCRETE	S	SLOPE
CP	CONTROL POINT	SC	STREET CROWN
CR	CURB RETURN	SD	STORM DRAIN
CV	CHECK VALVE	SDMH	STORM DRAIN MANHOLE
DET.	DETECTOR	SL	STREET LIGHT
DI	DROP INLET	SS	SANITARY SEWER
DIP	DUCTILE IRON PIPE	SS LAT	SANITARY SEWER LATERAL
DWY	DRIVEWAY	SSMH	SANITARY SEWER MANHOLE
E	ELECTRICAL, ELECTRICAL CONDUIT	SSCO	SANITARY SEWER CLEANOUT
EC	END CURVE	STA	STATION
EG	EXISTING GRADE	STL	STEEL PIPE
ELEC	ELECTRIC	STD	STANDARD
EL ELEV	ELEVATION	SW	SIDEWALK
EP	EDGE OF PAVEMENT	TB	TOP OF BANK
EVC	END VERTICAL CURVE	TBC	TOP OF BACK CURB
EX(E)	EXISTING	TC	TOP OF CURB
FC	FACE OF CURB	TCE	TEMPORARY CONSTRUCTION EASEMENT
FG	FINISHED GRADE	TEL	TELEPHONE
FL	FLOW LINE	TG	TOP OF GRATE
FS	FINISH SURFACE	TOE	TOE OF SLOPE
FSW	FRONT OF SIDEWALK	TP	TELEPHONE POLE
G	GAS	TS	TRAFFIC SIGNAL
GB	GRADE BREAK	TW	TOP OF WALL
G SER	GAS SERVICE	TYP.	TYPICAL
GV	GATE VALVE	U	UNDERGROUND UTILITY
HDPE	HIGH DENSITY POLYETHYLENE	UG	UNDERGROUND
HP	HIGH POINT	UPC	UNIFORM PLUMBING CODE
IC	INTERCONNECT	UTIL	UTILITY
INV	INVERT GRADE	VC	VERTICAL CURVE
IP	IRON PIPE	VIF	VERIFY IN FIELD
JP	JOINT POLE	VLT	VAULT
JT	JOINT TRENCH	VAR.	VARIES
LAT	SANITARY SEWER LATERAL	W, WTR	WATER, WATER MAIN
LF	LINEAR FEET	WM	WATER MAIN
LG	LIP OF GUTTER	WS	WATER SERVICE
LT	LEFT	W SER	WATER SERVICE
MB	MAILBOX	WV	WATER VALVE
MH	MANHOLE	< PT	ANGLE POINT
OG	ORIGINAL GROUND		

CONSTRUCTION NOTE DESIGNATIONS

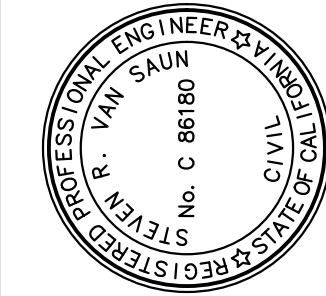
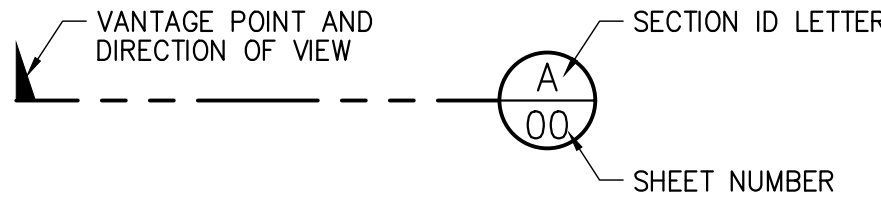
- (D1) = DRAINAGE AND RELATED ITEMS CONSTRUCTION NOTES.
(R1) = ROADWAY AND RELATED ITEMS CONSTRUCTION NOTES.
(S1) = SANITARY SEWER AND RELATED ITEMS CONSTRUCTION NOTES.
(T1) = TRAFFIC STRIPING AND RELATED ITEMS CONSTRUCTION NOTES.
(W1) = WATER AND RELATED ITEMS CONSTRUCTION NOTES.

DETAIL AND SECTION CALLOUTS

DETAILS:



SECTIONS:



PREPARED UNDER THE DIRECTION OF

DESIGNED BY

DRAWN BY

REVIEWED BY

DATE

09/27/2023

STEVEN R. VAN SAUN, RCE 86180

WJK/SF

WJK/SF

SRV

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URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CITY OF UKIAH

CALIFORNIA

ABBREVIATIONS & LEGEND

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
98 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

Xref: CCE-ENGINEERS STAMPS-PLAN.dwg;CCE-ENGINEERS STAMPS-COVER.dwg;294799-TP2.dwg;294799-TP2.dwg

Images: SYS Signature-blue.jpg

Path: F:\Civil 3D Projects\284799 Main St Utility Imp\DWG\294799-CONTROL.dwg Layout Name: CONTROL Plot Date: Sep 27, 2023 at 09:36 am

FOR REDUCED PLANS, THE ORIGINAL SCALE IS IN INCHES

0 1 2 3

ORIGINAL PLOT DATE:

SURVEY CONTROL DATA				
CONTROL POINT NO.	NORTHING	EASTING	ELEV.	DESCRIPTION
4	2184364.26	6219105.19	624.95	FND CTRL CUT 'X'
8	2183404.58	6219434.18	625.22	SET CPI CTRL CUT 'X'
10	2183193.46	6219462.60	627.16	SET CPI CTRL MAG NAIL
17	2182716.39	6219564.97	625.02	FND CTRL CUT 'X'
18	2182470.36	6219560.07	620.07	FND CTRL MAG NAIL
116	2180830.81	6219503.84	613.77	SET CPI CTRL CUT 'X'
120	2180502.70	6219651.21	610.64	SET CPI CTRL CUT 'X'
200	2180536.96	6219980.05	607.15	SET CPI CTRL SPIKE 100d
201	2180764.64	6219899.74	606.11	SET CPI CTRL CUT 'X'
202	2181708.93	6219705.82	612.20	SET CPI CTRL MAG NAIL
204	2182278.78	6219644.86	618.66	FND CTRL MAG NAIL
207	2182725.56	6219546.90	624.79	SET CPI CTRL MAG NAIL
208	2182999.00	6219457.41	628.73	SET CPI CTRL MAG NAIL
211	2183539.43	6219358.90	624.12	SET CPI CTRL MAG NAIL
212	2183764.26	6219322.53	622.95	SET CPI CTRL MAG NAIL
213	2184075.11	6219341.98	622.03	SET CPI CTRL MAG NAIL
214	2184420.12	6219283.87	622.14	SET CPI CTRL MAG NAIL
315	2182736.28	6219554.48	625.45	FND CTRL MAG NAIL
326	2182736.09	6219550.30	625.30	FND CTRL MAG NAIL
80006	2184191.80	6219032.61	626.03	FND CTRL CUT 'X'
80010	2184419.87	6219242.15	622.88	FND CTRL CUT 'X'

BASIS OF BEARINGS

THE ORTHOMETRIC ELEVATIONS SHOWN HEREON ARE BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 1988) AND WERE DETERMINED BY STATIC GPS TIES TO CGPS STATIONS HOPB, P189 & P190 WITH PUBLISHED ELLIPSOIDAL HEIGHTS OF HOPB =1160.485, P189 = 582.043' AND P190 = 666.932', IN ADDITION TO APPLYING THE NGS GEOID HEIGHT MODEL "GEOID2012B".

BENCHMARK

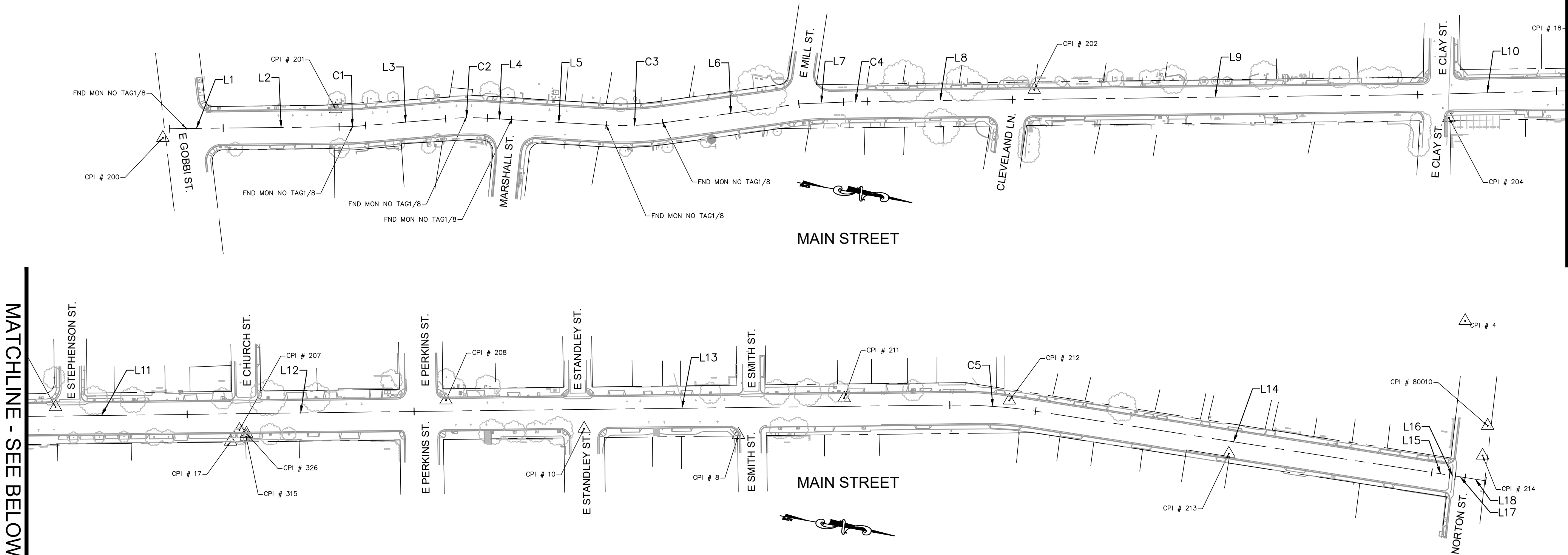
THE BASIS OF BEARINGS FOR THIS SURVEY IS THE CALIFORNIA COORDINATE SYSTEM, ZONE II, NAD 83, EPOCH 2017.50 AS DETERMINED LOCALLY BY A LINE BETWEEN CONTINUOUS GLOBAL POSITIONING SYSTEMS (CGPS) STATION HOPB AND STATION P190; BEING

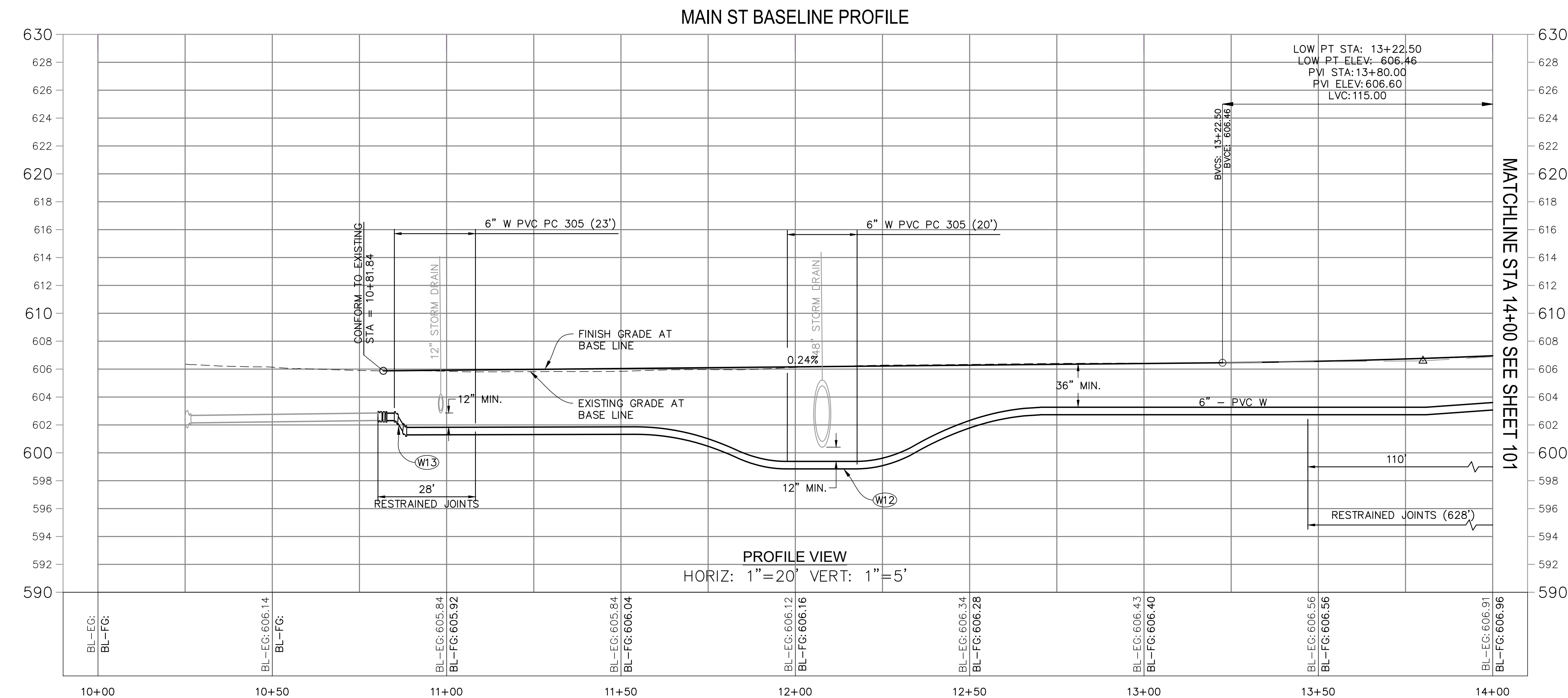
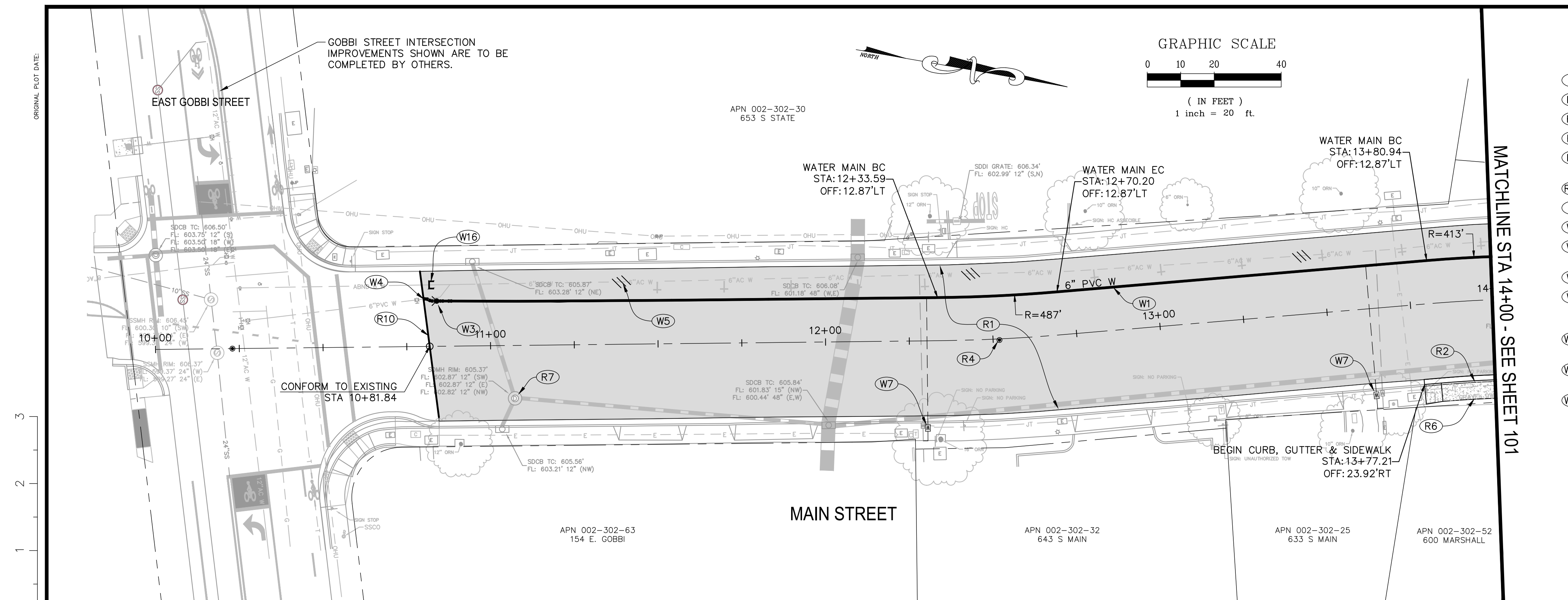
NORTH 22°12'24" WEST AS DERIVED FROM GEODETIC VALUES PUBLISHED BY THE CALIFORNIA SPATIAL REFERENCE CENTER (CSRC).

TOPOGRAPHIC MAP

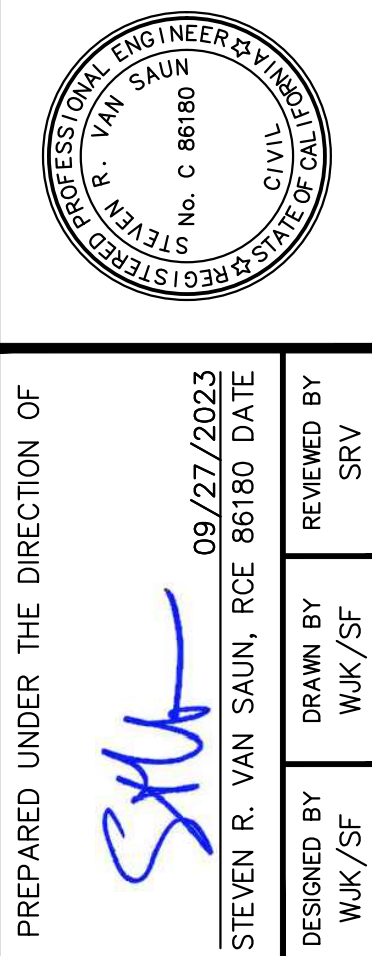
THIS MAP REPRESENTS A FIELD SURVEY MADE BY CINQUINI & PASSARINO, INC. IN APRIL OF 2022 AND REPRESENTS THE VISUAL SURFACE CONDITIONS AS OF AFORESAID DATE. RIGHT OF WAY LINES ARE FROM RECORD DATA.

PLAN





- CONSTRUCTION NOTES:
- (R1) RECONSTRUCT ROADWAY PER TYPICAL SECTION — (5)
142
 - (R2) REMOVE AND REPLACE CURB AND GUTTER PER CITY DWG 102.
 - (R4) REMOVE AND REPLACE CITY MONUMENT PER CITY DWG 140.
 - (R6) PLACE SIDEWALK PER CITY DWG 102.
 - (R7) ADJUST STORM DRAIN MANHOLE FRAME AND COVER TO FINISH GRADE PER DETAIL — (3)
141
 - (R10) SAWCUT AND CONFORM TO EXISTING PAVEMENT.
 - (W1) INSTALL WATER MAIN, SIZE AS INDICATED.
 - (W3) INSTALL TEMPORARY BLOW OFF PER DETAIL — (7)
141
 - (W4) TIE-IN TO EXISTING WATER MAIN. INSTALL FITTINGS AS REQUIRED UNDER CITY INSPECTION.
 - (W5) REMOVE OR ABANDON EXISTING WATER MAIN.
 - (W7) REMOVE EXISTING METER AND INSTALL 1" WATER SERVICE PLUMBED FOR 5/8"x3/4" METER PER CITY DWG 301. CONNECT TO EXISTING WATER SERVICE BEHIND SIDEWALK.
 - (W12) ROPE PIPE UNDER STORM DRAIN OR SANITARY SEWER PER DETAIL — (2)
142
 - (W13) LOWER PIPE UNDER STORM DRAIN OR SANITARY SEWER PER DETAIL — (1)
142
 - (W16) PLUG AND ABANDON EXISTING WATER LINE.



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CITY OF UKIAH

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

SPECIFICATION NO. 23-07

PLAN & PROFILE

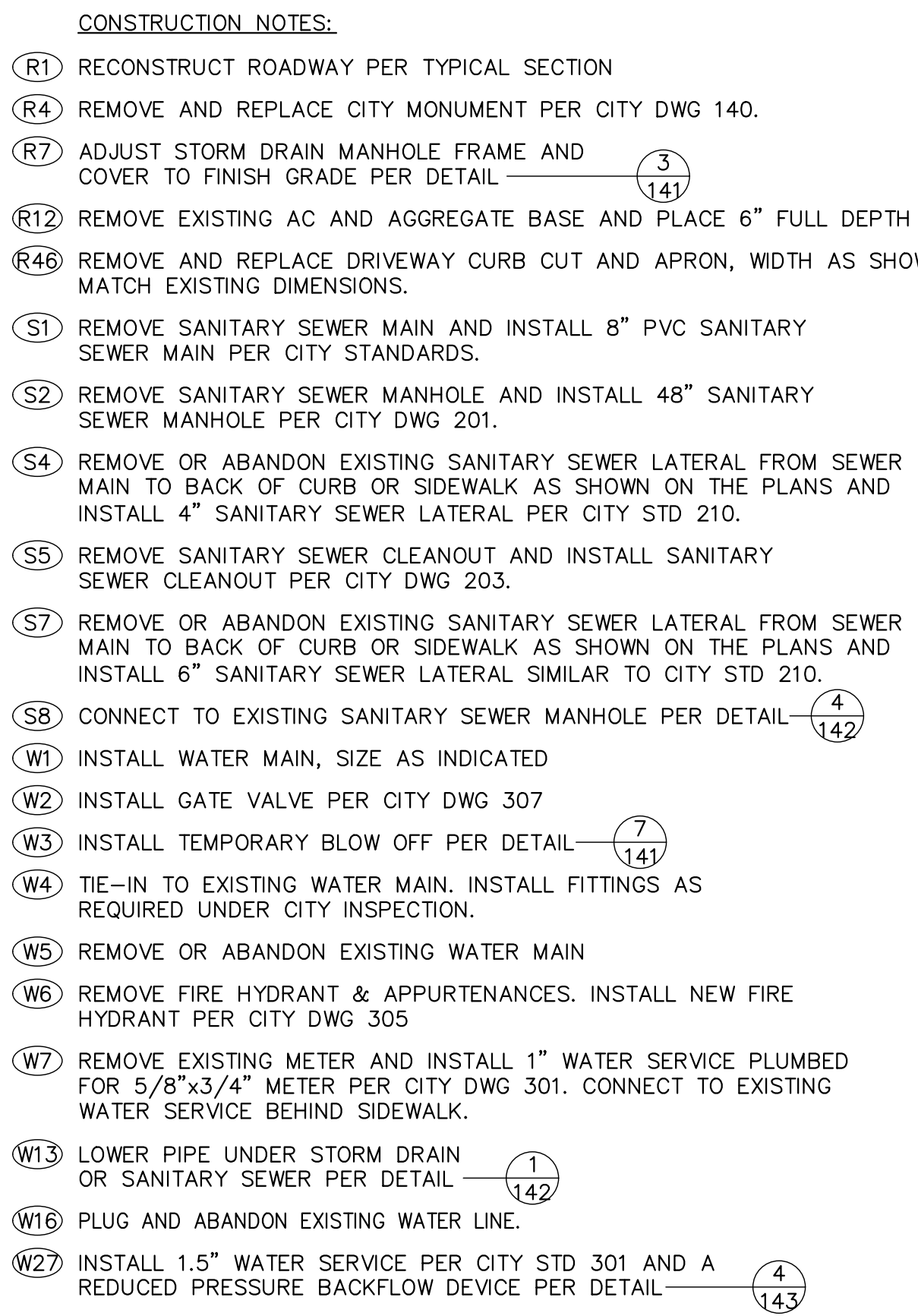
STA. 10+00 TO STA. 14+00

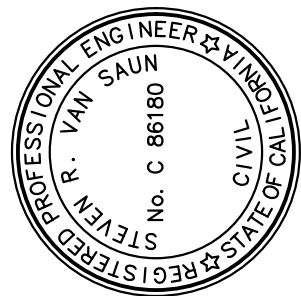
CALIFORNIA

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
100 OF 143





PREPARED UNDER THE DIRECTION OF

STEVEN R. VAN SAUN, RCE 86180 DATE 05/21/2023

DESIGNED BY	DRAWN BY	REVIEWED BY
ES/ MIM	ES/ MIM	SD/

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COASTLAND | DCCM

1400 Neotomas Avenue

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URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CALIFORNIA

PLAN & PROFILE

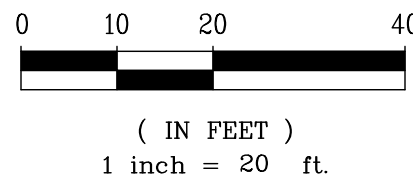
STA. 18+00 TO STA. 22+00

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
102 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT



Xrefs: CCE-ENGINEERS STAMPS-PLAN.dwg, 294799-RAMP.dwg, 294799-ROAD-HATCH.dwg, 294799-TP1.dwg, 294799-TP2.dwg, 210756_IMPR.dwg, 294799-TP.dwg
Images: SYS_Signature-blue.jpg, SYS_Signature-blue.jpg, Patti_F_Viall_30 Projects (284789 Main St Utility Imp (VNC) 294799-SP.dwg, Layout Name: SHIT-105 Plot Date: Sep 27, 2023 at 09:37 am

ORIGINAL PLOT DATE:

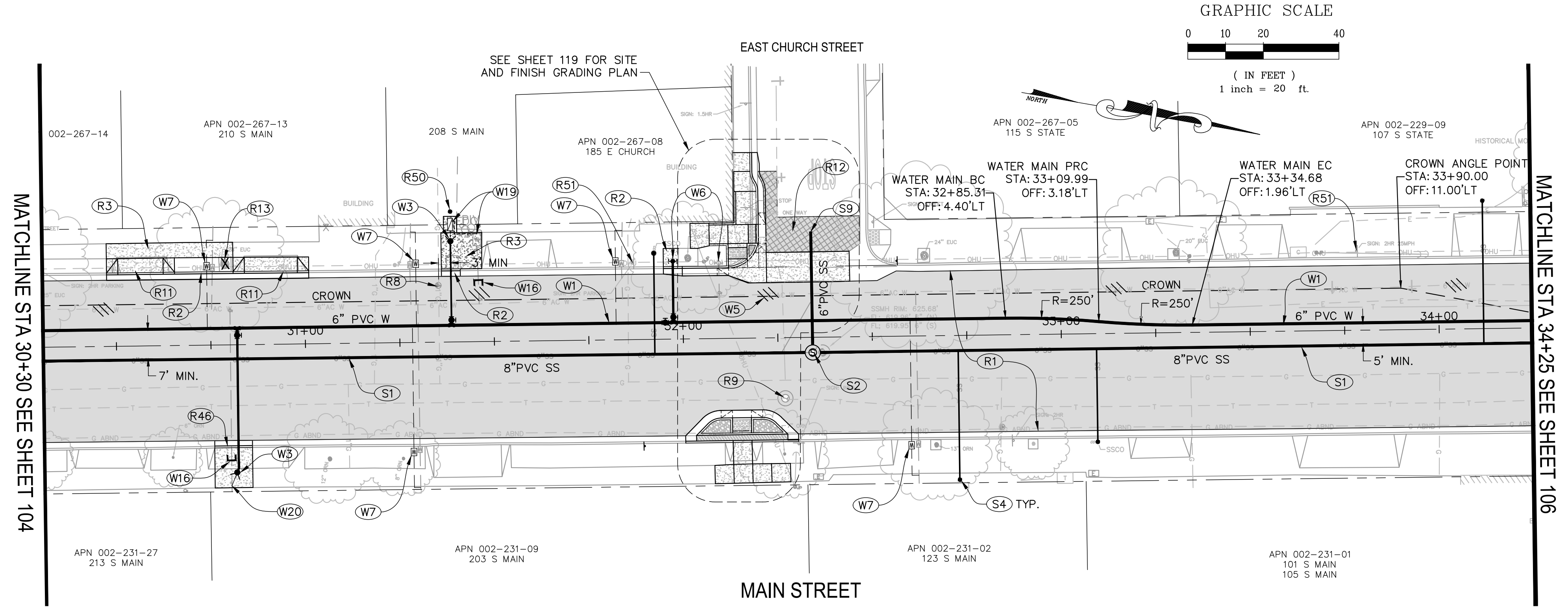
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2

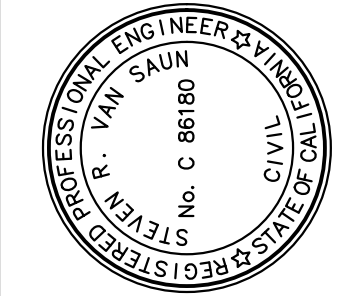
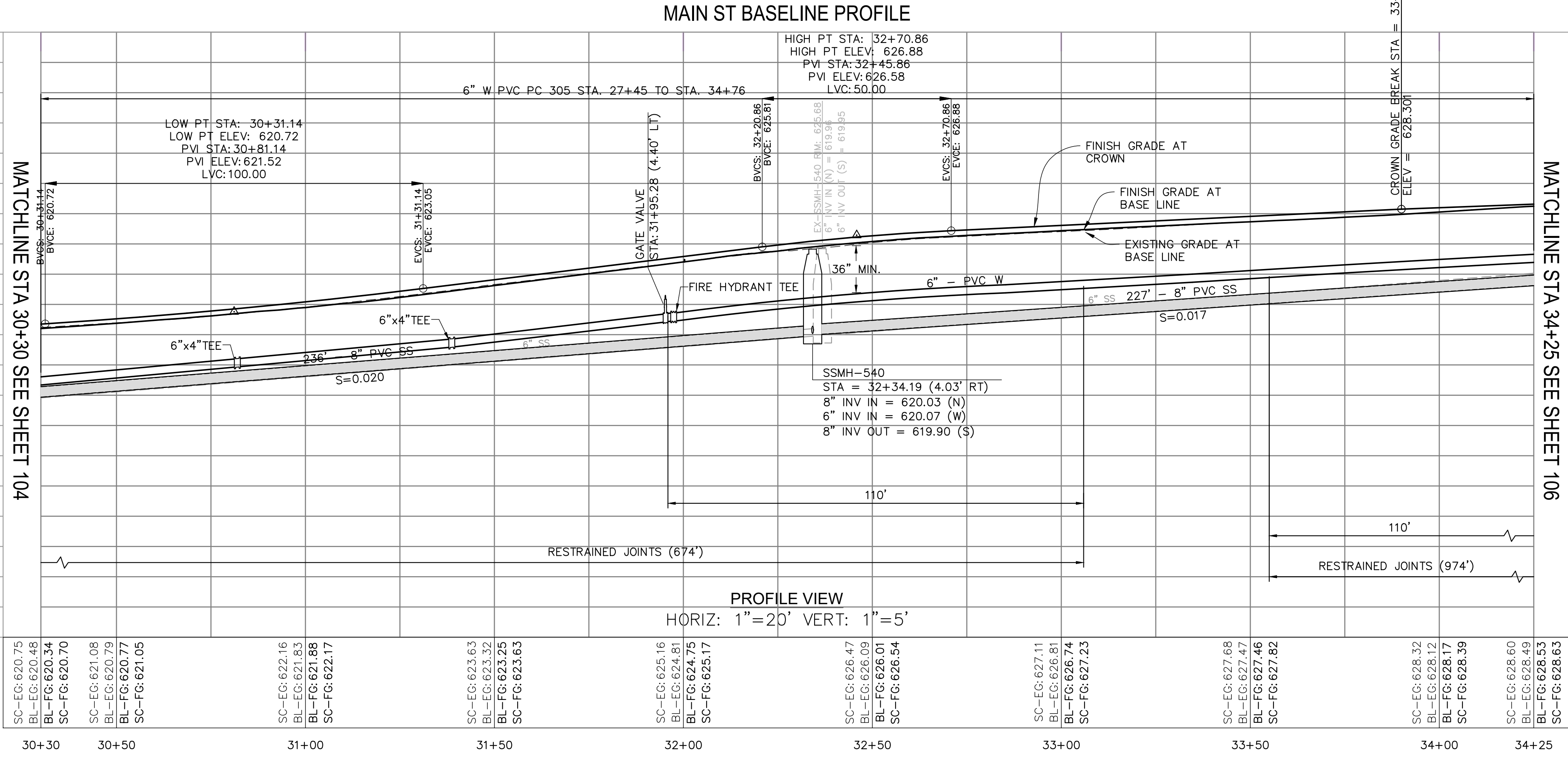
1

0

FOR REDUCED PLANS, THE ORIGINAL SCALE IS IN INCHES



- CONSTRUCTION NOTES:
- (R1) RECONSTRUCT ROADWAY PER TYPICAL SECTION 142
 - (R2) REMOVE AND REPLACE CURB AND GUTTER PER CITY DWG 102.
 - (R3) REMOVE AND REPLACE SIDEWALK PER CITY DWG 102.
 - (R8) ADJUST GAS VALVE FRAME AND COVER TO FINISH GRADE SIMILAR TO DETAIL 141
 - (R9) ADJUST TELEPHONE MANHOLE FRAME AND COVER TO FINISH GRADE PER DETAIL 142
 - (R11) REMOVE & REPLACE DRIVEWAY MATCH EXISTING DIMENSIONS AND SIMILAR TO CITY DWG 103.
 - (R12) REMOVE EXISTING AC AND AGGREGATE BASE AND PLACE 6" FULL DEPTH AC
 - (R13) REMOVE TREE AND GRIND STUMP.
 - (R46) REMOVE AND REPLACE DRIVEWAY CURB CUT AND APRON, WIDTH AS SHOWN. MATCH EXISTING DIMENSIONS.
 - (R50) INSTALL BOLLARD PER DETAIL 143
 - (S1) REMOVE SANITARY SEWER MAIN AND INSTALL 8" PVC SANITARY SEWER MAIN PER CITY STANDARDS.
 - (S2) REMOVE SANITARY SEWER MANHOLE AND INSTALL 48" SANITARY SEWER MANHOLE PER CITY DWG 201.
 - (S4) REMOVE OR ABANDON EXISTING SANITARY SEWER LATERAL FROM SEWER MAIN TO BACK OF CURB OR SIDEWALK AS SHOWN ON THE PLANS AND INSTALL 4" SANITARY SEWER LATERAL PER CITY STD 210.
 - (S9) CONNECT NEW 6" SANITARY SEWER MAIN TO EXISTING 6" SANITARY SEWER MAIN WITH FITTINGS AS REQUIRED.
 - (W1) INSTALL WATER MAIN, SIZE AS INDICATED
 - (W3) INSTALL TEMPORARY BLOW OFF PER DETAIL 141
 - (W5) REMOVE OR ABANDON EXISTING WATER MAIN
 - (W6) REMOVE FIRE HYDRANT & APPURTENANCES. INSTALL NEW FIRE HYDRANT PER CITY DWG 305
 - (W7) REMOVE EXISTING METER AND INSTALL 1" WATER SERVICE PLUMBED FOR 5/8"x3/4" METER PER CITY DWG 301. CONNECT TO EXISTING WATER SERVICE BEHIND SIDEWALK.
 - (W16) PLUG AND ABANDON EXISTING WATER LINE.
 - (W20) INSTALL 4" FIRE SERVICE & 4" GATE VALVE. CONNECT TO EXISTING FIRE SERVICE AFTER INSTALLATION AND ACTIVATION OF NEW WATER MAIN. CONTRACTOR TO RE-CERTIFY BACKFLOW DEVICE AFTER FINAL CONNECTION TO NEW MAIN.
 - (W19) REMOVE EXISTING METER BOX AND APPURTENANCES. INSTALL A 4" FIRE SERVICE, 4" GATE VALVE AND A DOUBLE CHECK DETECTOR BACKFLOW ASSEMBLY PER DETAIL 143



PREPARED UNDER THE DIRECTION OF
STEVEN R. VAN SAUN, RCE 86180 DATE 09/27/2023
DESIGNED BY WJK/SF
DRAWN BY WJK/SF
REVIEWED BY SRV

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1400 Neotomas Avenue
Santa Rosa, CA 95405
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URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07
CITY OF UKIAH
CALIFORNIA
PLAN & PROFILE
STA. 30+30 TO STA. 34+25

PROJECT NUMBER
29-4799
DRAWING DATE
SEPTEMBER 2023
SHEET NUMBER
105 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

Xref: CCE-ENGINEERS STAMPS-PLAN.dwg, 294799-RAMP.dwg, 294799-ROAD-HATCH.dwg, 294799-TP1.dwg, 294799-TP2.dwg, 210756_IMPR.dwg, 294799-TP.dwg
Images: SYS Signature-blue.jpg, SYS Signature-blue.jpg, Main St Utility Imp (VNC) 294799-SP.dwg, Layout Name: SHIT-106 Plot Date: Sep 27, 2023 at 09:37 am
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ORIGINAL PLOT DATE:

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FOR REDUCED PLANS, THE

ORIGINAL SCALE IS IN INCHES

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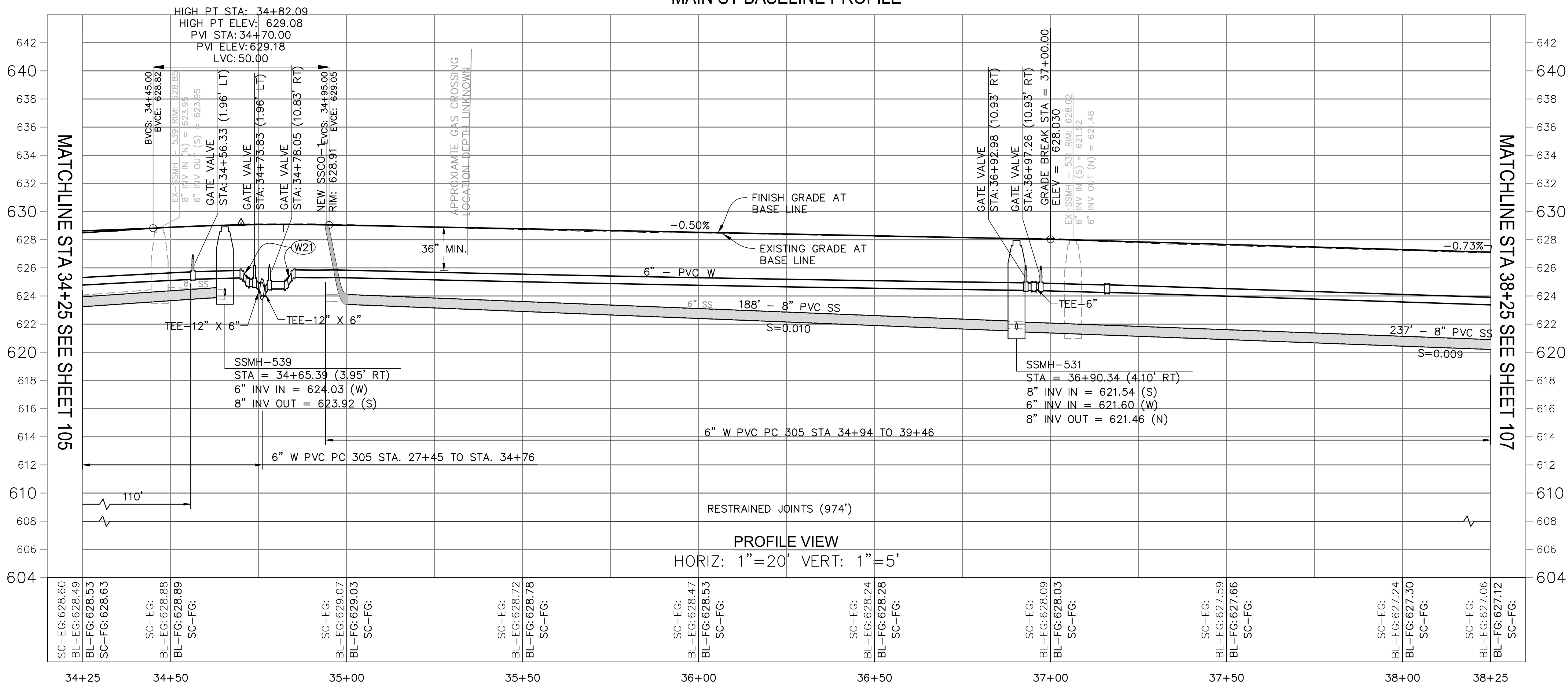
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MATCHLINE STA 34+25 SEE SHEET 105

MATCHLINE STA 38+25 SEE SHEET 107

MAIN ST BASELINE PROFILE



PROFILE VIEW
HORIZ: 1"=20' VERT: 1"=5'

MATCHLINE STA 38+25 SEE SHEET 107

CONSTRUCTION NOTES:

- (R1) RECONSTRUCT ROADWAY PER TYPICAL SECTION (5/142)
- (R2) REMOVE AND REPLACE CURB AND GUTTER PER CITY DWG 102.
- (R8) ADJUST GAS VALVE FRAME AND COVER TO FINISH GRADE SIMILAR TO DETAIL (3/141)
- (R9) ADJUST TELEPHONE MANHOLE FRAME AND COVER TO FINISH GRADE PER DETAIL (3/141)
- (R11) REMOVE & REPLACE DRIVEWAY MATCH EXISTING DIMENSIONS AND SIMILAR TO CITY DWG 103.
- (R12) REMOVE EXISTING AC AND AGGREGATE BASE AND PLACE 6" FULL DEPTH AC
- (R14) REMOVE AND REPLACE VALLEY GUTTER PER CITY DWG 104.
- (R41) ADJUST SANITARY SEWER CLEANOUT FRAME AND COVER TO FINISH GRADE SIMILAR TO DETAIL (3/141)
- (R48) REMOVE AND REPLACE CITY MONUMENT PER CITY DWG 140. OFFSET NEW CENTERLINE INTERSECTION MONUMENT 5' NORTHERLY ON MAIN STREET CENTERLINE TO AVOID UTILITY CONFLICT.
- (S1) REMOVE SANITARY SEWER MAIN AND INSTALL 8" PVC SANITARY SEWER MAIN PER CITY STANDARDS.
- (S2) REMOVE SANITARY SEWER MANHOLE AND INSTALL 48" SANITARY SEWER MANHOLE PER CITY DWG 201.
- (S4) REMOVE OR ABANDON EXISTING SANITARY SEWER LATERAL FROM SEWER MAIN TO BACK OF CURB OR SIDEWALK AS SHOWN ON THE PLANS AND INSTALL 4" SANITARY SEWER LATERAL PER CITY STD 210.
- (S5) REMOVE SANITARY SEWER CLEANOUT AND INSTALL SANITARY SEWER CLEANOUT PER CITY DWG 203.
- (S9) CONNECT NEW 6" SANITARY SEWER MAIN TO EXISTING 6" SANITARY SEWER MAIN WITH FITTINGS AS REQUIRED.
- (W1) INSTALL WATER MAIN, SIZE AS INDICATED
- (W2) INSTALL GATE VALVE PER CITY DWG 307
- (W3) INSTALL TEMPORARY BLOW OFF PER DETAIL (7/141)
- (W4) TIE-IN TO EXISTING WATER MAIN. INSTALL FITTINGS AS REQUIRED UNDER CITY INSPECTION.
- (W5) REMOVE OR ABANDON EXISTING WATER MAIN
- (W6) REMOVE FIRE HYDRANT & APPURTENANCES. INSTALL NEW FIRE HYDRANT PER CITY DWG 305
- (W7) REMOVE EXISTING METER AND INSTALL 1" WATER SERVICE PLUMBED FOR 5/8"x3/4" METER PER CITY DWG 301. CONNECT TO EXISTING WATER SERVICE BEHIND SIDEWALK.
- (W16) PLUG AND ABANDON EXISTING WATER LINE.
- (W17) REMOVE EXISTING METER AND INSTALL 1" WATER SERVICE WITH A 1" METER PER CITY DWG 301. CONNECT TO EXISTING WATER SERVICE BEHIND SIDEWALK.
- (W21) 6-INCH WATER MAIN LOWERING SIMILAR TO DETAIL (1/142)
- (W29) REMOVE AND REPLACE PORTIONS OF CURB RAMP AS REQUIRED FOR THE FIRE HYDRANT REMOVAL.

PREPARED UNDER THE DIRECTION OF

STEVEN R. VAN SAUN, RCE 86180 DATE 09/27/2023

DESIGNED BY WJK/SF

DRAWN BY WJK/SF

REVIEWED BY SRV

REGISTERED PROFESSIONAL ENGINEER

STEVEN R. VAN SAUN

No. C 86180

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URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

SPECIFICATION NO. 23-07

CITY OF UKIAH

CALIFORNIA

PLAN & PROFILE

STA. 34+25 TO STA. 38+25

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

PROJECT NUMBER

29-4799

DRAWING DATE

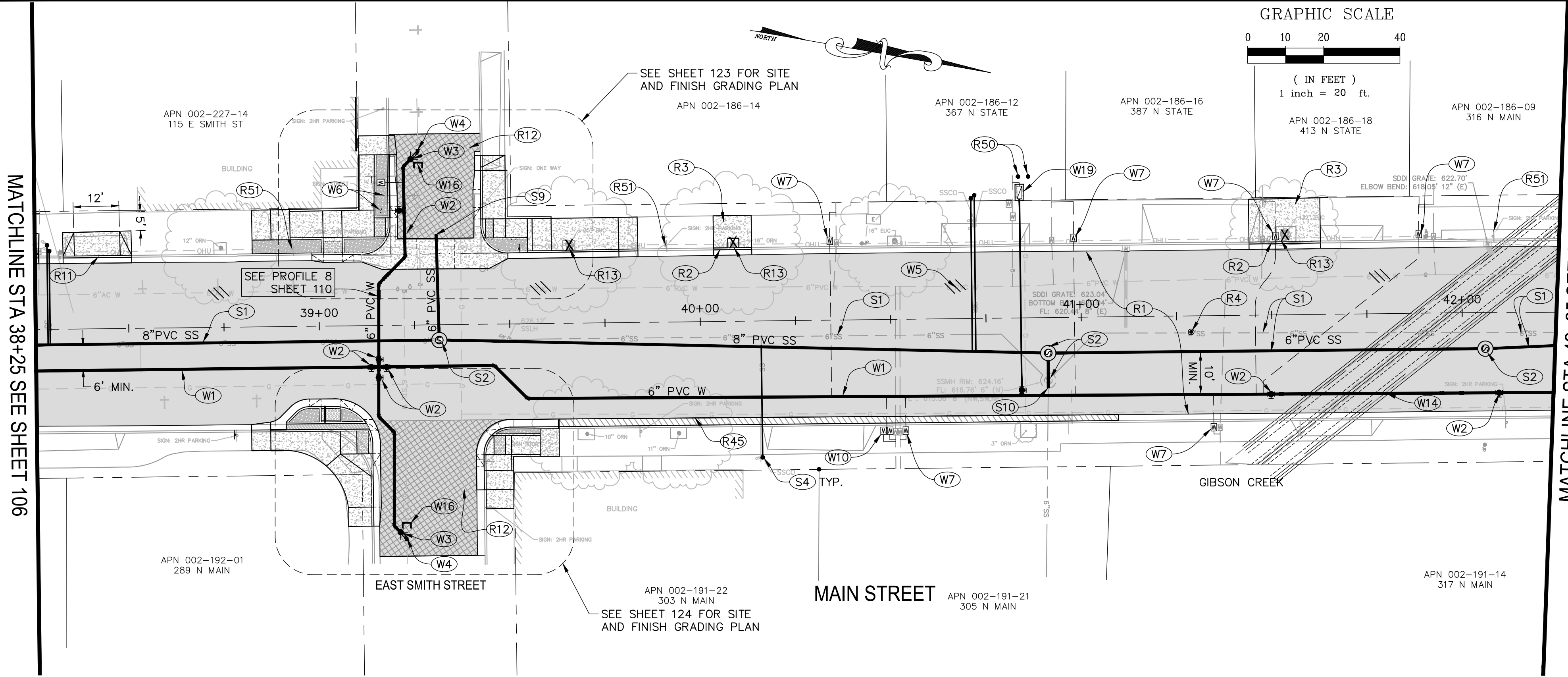
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SHEET NUMBER

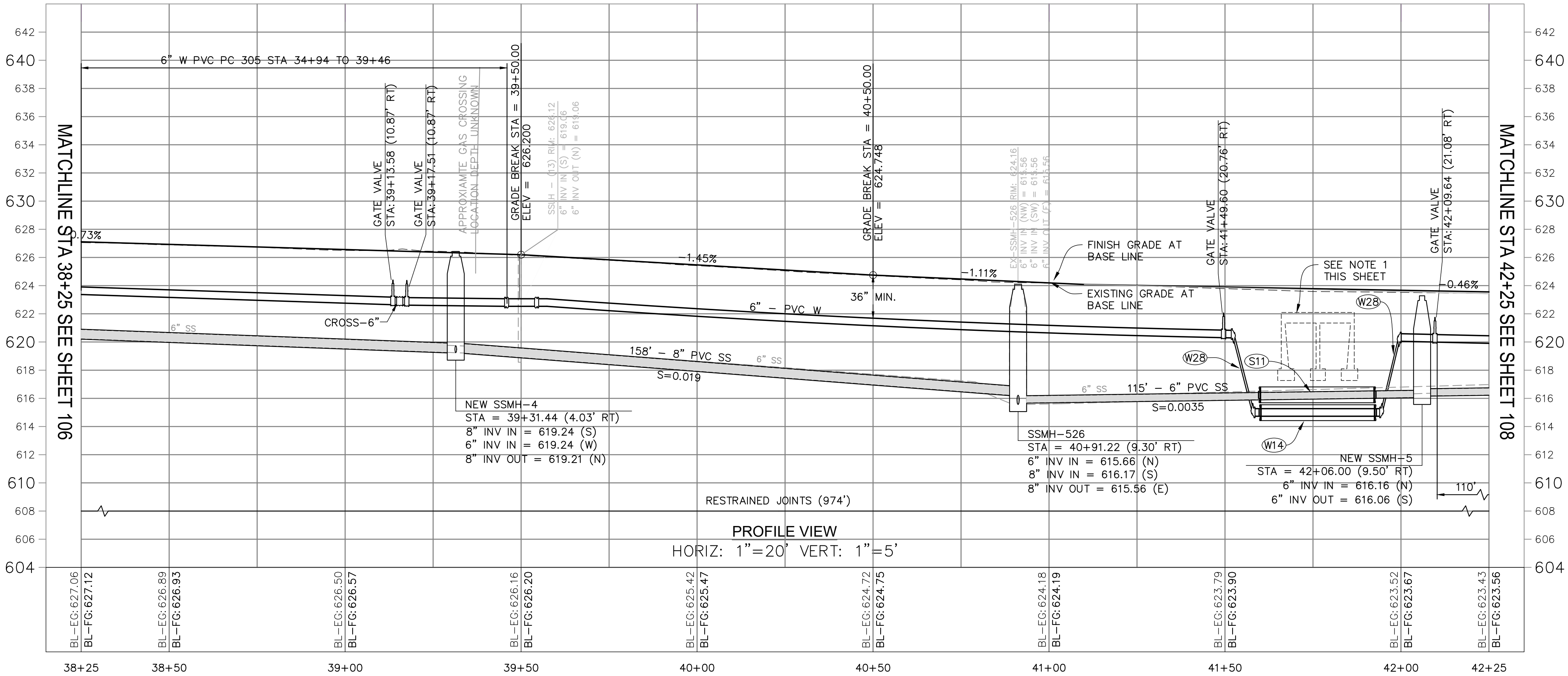
106 OF 143

Page 418 of 627

Xrefs: CCE-ENGINEERS STAMPS-PLAN.dwg, 294799-RAMP.dwg, 294799-ROAD-HATCH.dwg, 294799-TP1.dwg, 294799-TP2.dwg, 210756_MPR.dwg, 294799-TP.dwg
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Main St Utility Imp.dwg
Sep 27, 2023 at 09:37 am
ORIGINAL SCALE IS IN INCHES



MAIN ST BASELINE PROFILE



- CONSTRUCTION NOTES:
- (R1) RECONSTRUCT ROADWAY PER TYPICAL SECTION (5/142)
 - (R2) REMOVE AND REPLACE CURB AND GUTTER PER CITY DWG 102.
 - (R3) REMOVE AND REPLACE SIDEWALK PER CITY DWG 102.
 - (R4) REMOVE AND REPLACE CITY MONUMENT PER CITY DWG 140.
 - (R11) REMOVE & REPLACE DRIVEWAY MATCH EXISTING DIMENSIONS AND SIMILAR TO CITY DWG 103.
 - (R12) REMOVE EXISTING AC AND AGGREGATE BASE AND PLACE 6" FULL DEPTH AC
 - (R13) REMOVE TREE AND GRIND STUMP.
 - (R45) REMOVE AC FROM GUTTER PAN
 - (R50) INSTALL BOLLARD PER DETAIL (5/143)
 - (S1) REMOVE SANITARY SEWER MAIN AND INSTALL 8" PVC SANITARY SEWER MAIN PER CITY STANDARDS.
 - (S2) REMOVE SANITARY SEWER MANHOLE AND INSTALL 48" SANITARY SEWER MANHOLE PER CITY DWG 201.
 - (S4) REMOVE OR ABANDON EXISTING SANITARY SEWER LATERAL FROM SEWER MAIN TO BACK OF CURB OR SIDEWALK AS SHOWN ON THE PLANS AND INSTALL 4" SANITARY SEWER LATERAL PER CITY STD 210.
 - (S9) CONNECT NEW 6" SANITARY SEWER MAIN TO EXISTING 6" SANITARY SEWER MAIN WITH FITTINGS AS REQUIRED.
 - (S10) CONNECT NEW 8" SANITARY SEWER MAIN TO EXISTING 6" SANITARY SEWER MAIN WITH ECCENTRIC REDUCER AND FITTINGS AS REQUIRED
 - (S11) JACK & BORE WATERLINE UNDER STORM DRAIN CULVERT PER DETAIL (4/141)
 - (W1) INSTALL WATER MAIN, SIZE AS INDICATED
 - (W2) INSTALL GATE VALVE PER CITY DWG 307
 - (W3) INSTALL TEMPORARY BLOW OFF PER DETAIL (7/141)
 - (W4) TIE-IN TO EXISTING WATER MAIN. INSTALL FITTINGS AS REQUIRED UNDER CITY INSPECTION.
 - (W5) REMOVE OR ABANDON EXISTING WATER MAIN
 - (W6) REMOVE FIRE HYDRANT & APPURTENANCES. INSTALL NEW FIRE HYDRANT PER CITY DWG 305
 - (W7) REMOVE EXISTING METER AND INSTALL 1" WATER SERVICE PLUMBED FOR 5/8"x3/4" METER PER CITY DWG 301. CONNECT TO EXISTING WATER SERVICE BEHIND SIDEWALK.
 - (W10) REMOVE EXISTING METERS & INSTALL 1.5" DUAL WATER SERVICE PLUMBED FOR 5/8"x3/4" METERS SIMILAR TO CITY DWG 301 & DETAIL (8/142)
 - (W14) JACK & BORE WATERLINE UNDER STORM DRAIN CULVERT PER DETAIL (4/141)
 - (W16) PLUG AND ABANDON EXISTING WATER LINE.
 - (W19) REMOVE EXISTING METER BOX AND APPURTENANCES. INSTALL A 4" FIRE SERVICE, 4" GATE VALVE AND A DOUBLE CHECK DETECTOR BACKFLOW ASSEMBLY PER DETAIL (3/143)
 - (W28) LOWER PIPE SIMILAR TO DETAIL (1/142)
- NOTES:
- APPROXIMATE LOCATION OF EXISTING CONCRETE CULVERT. CONTRACTOR SHALL FIELD VERIFY DEPTH OF CULVERT AS THE FIRST ORDER OF WORK. SHOULD A CONFLICT ARISE WITH THE CONSTRUCTION OF THE PROPOSED IMPROVEMENTS THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY

PREPARED UNDER THE DIRECTION OF
STEVEN R. VAN SAUN, RCE 86180 DATE
09/27/2023
DESIGNED BY
WJK/SF
DRAWN BY
WJK/SF
REVIEWED BY
SRV

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CITY OF UKIAH
CALIFORNIA

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

PLAN & PROFILE
STA. 38+25 TO STA. 42+25

PROJECT NUMBER
29-4799

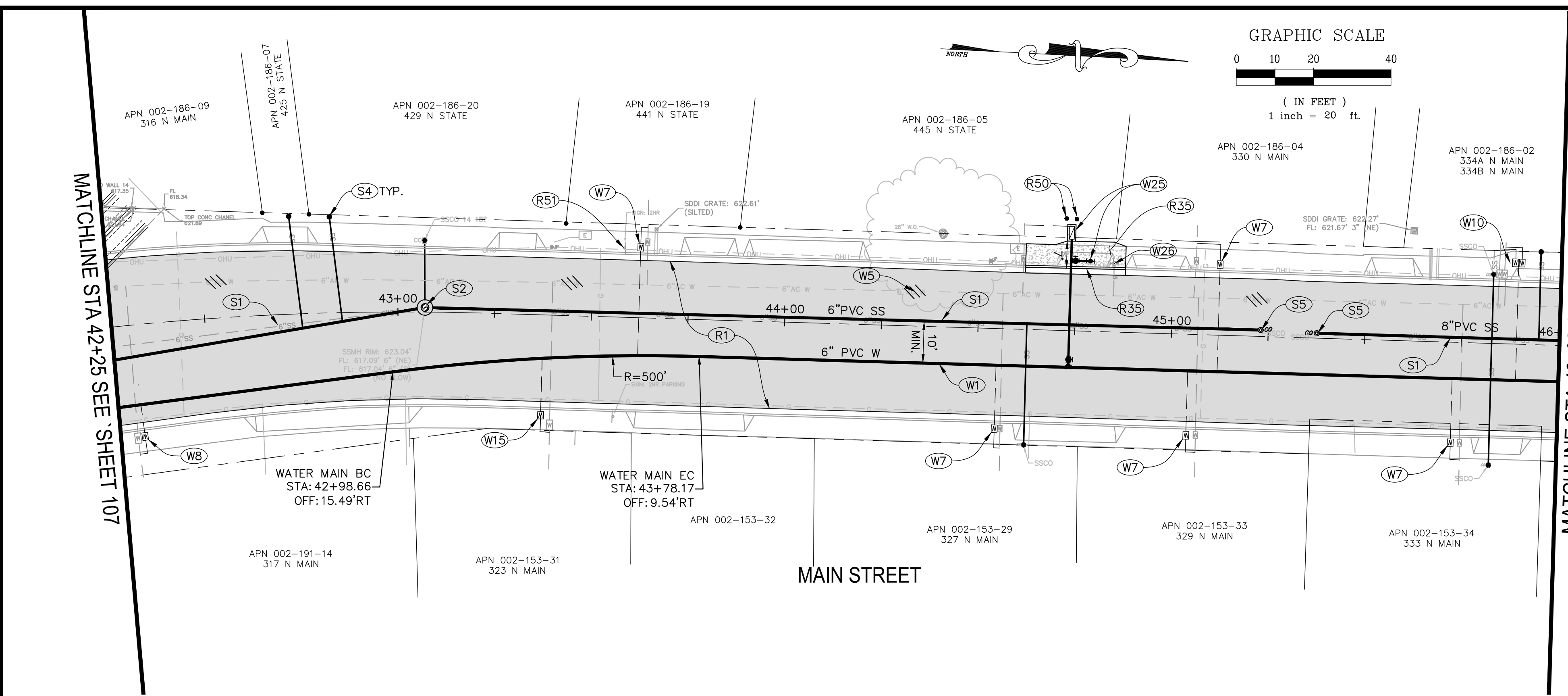
DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
107 OF 143

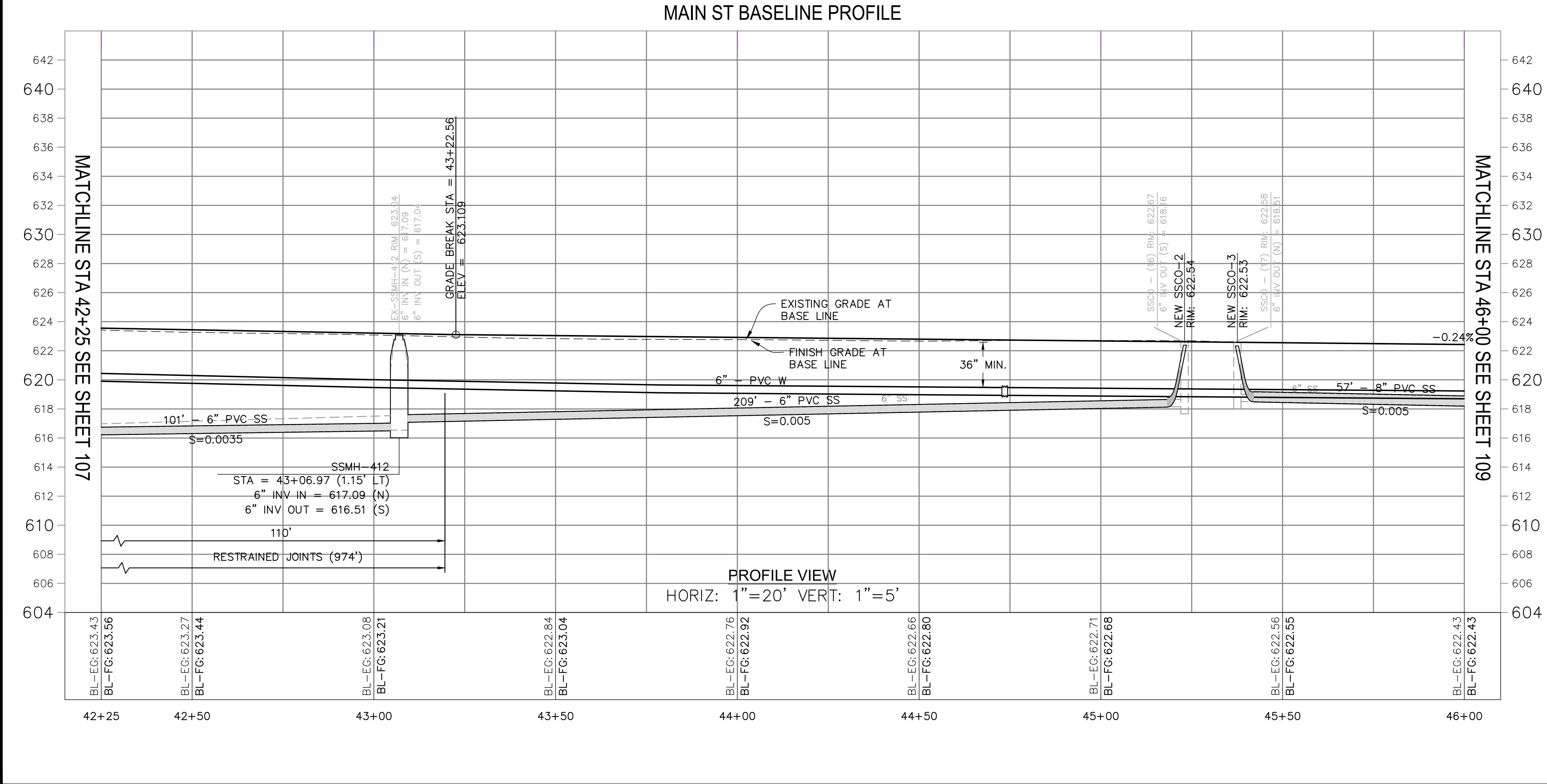
URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

Page 419 of 627

Xrefs: CCE-ENGINEERS STAMPS-PLAN.dwg, 294799-RAMP.dwg, 294799-ROAD-HATCH.dwg, 294799-TP1.dwg, 294799-TP2.dwg, 210756_IMPR.dwg, 294799-TP.dwg
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Layout Name: SHT-108 Plot Date: Sep 27, 2023 at 09:38 am
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FOR REDUCED PLANS, THE ORIGINAL PLOT DATE:



- CONSTRUCTION NOTES:
- (R1) RECONSTRUCT ROADWAY PER TYPICAL SECTION (5/142)
 - (R35) REMOVE EXISTING DRIVEWAY AND SIDEWALK. INSTALL NEW CURB, GUTTER AND SIDEWALK PER CITY DWG 102 AND PLAN.
 - (R50) INSTALL BOLLARD PER DETAIL (5/143)
 - (R51) REMOVE EXISTING 2-HOUR PARKING SIGN AND POST.
 - (S1) REMOVE SANITARY SEWER MAIN AND INSTALL 8" PVC SANITARY SEWER MAIN PER CITY STANDARDS.
 - (S2) REMOVE SANITARY SEWER MANHOLE AND INSTALL 48" SANITARY SEWER MANHOLE PER CITY DWG 201.
 - (S4) REMOVE OR ABANDON EXISTING SANITARY SEWER LATERAL FROM SEWER MAIN TO BACK OF CURB OR SIDEWALK AS SHOWN ON THE PLANS AND INSTALL 4" SANITARY SEWER LATERAL PER CITY STD 210.
 - (S5) REMOVE SANITARY SEWER CLEANOUT AND INSTALL SANITARY SEWER CLEANOUT PER CITY DWG 203.
 - (W1) INSTALL WATER MAIN, SIZE AS INDICATED
 - (W5) REMOVE OR ABANDON EXISTING WATER MAIN
 - (W7) REMOVE EXISTING METER AND INSTALL 1" WATER SERVICE PLUMBED FOR 5/8"x3/4" METER PER CITY DWG 301. CONNECT TO EXISTING WATER SERVICE BEHIND SIDEWALK.
 - (W8) INSTALL 2" WATER SERVICE AND 2" GATE VALVE WITH A 2" METER PER CITY DWG 301. CONNECT TO EXISTING WATER SERVICE BEHIND SIDEWALK.
 - (W10) REMOVE EXISTING METERS & INSTALL 1.5" DUAL WATER SERVICE PLUMBED FOR 5/8"x3/4" METERS SIMILAR TO CITY DWG 301 & DETAIL (8/142)
 - (W15) INSTALL 1.5" WATER SERVICE SIMILAR TO CITY STD 301 AND TIE-INTO EXISTING WATER SERVICE BEHIND SIDEWALK.
 - (W25) REMOVE EXISTING METER BOX AND APPURTENANCES. INSTALL 6" COMBINATION WATER SERVICE. INSTALL A FIRE HYDRANT SIMILAR TO SIMILAR TO CITY DWG 305 AND A DOUBLE CHECK DETECTOR BACKFLOW ASSEMBLY PER DETAIL CONNECT TO EXISTING FIRE SERVICE AFTER INSTALLATION AND ACTIVATION OF NEW MAIN.
 - (W26) REMOVE FIRE HYDRANT & APPURTENANCES.



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DESIGNED BY

DRAWN BY

REVIEWED BY

SRV

PREPARED UNDER THE DIRECTION OF

STEVEN R. VAN SAUN, RCE 86180 DATE 09/27/2023

REGISTERED PROFESSIONAL ENGINEER

STEVEN R. VAN SAUN

No. C 86180

CIVIL

CALIFORNIA

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

SPECIFICATION NO. 23-07

CITY OF UKIAH

CALIFORNIA

PLAN & PROFILE

STA. 42+25 TO STA. 46+00

PROJECT NUMBER

29-4799

DRAWING DATE

SEPTEMBER 2023

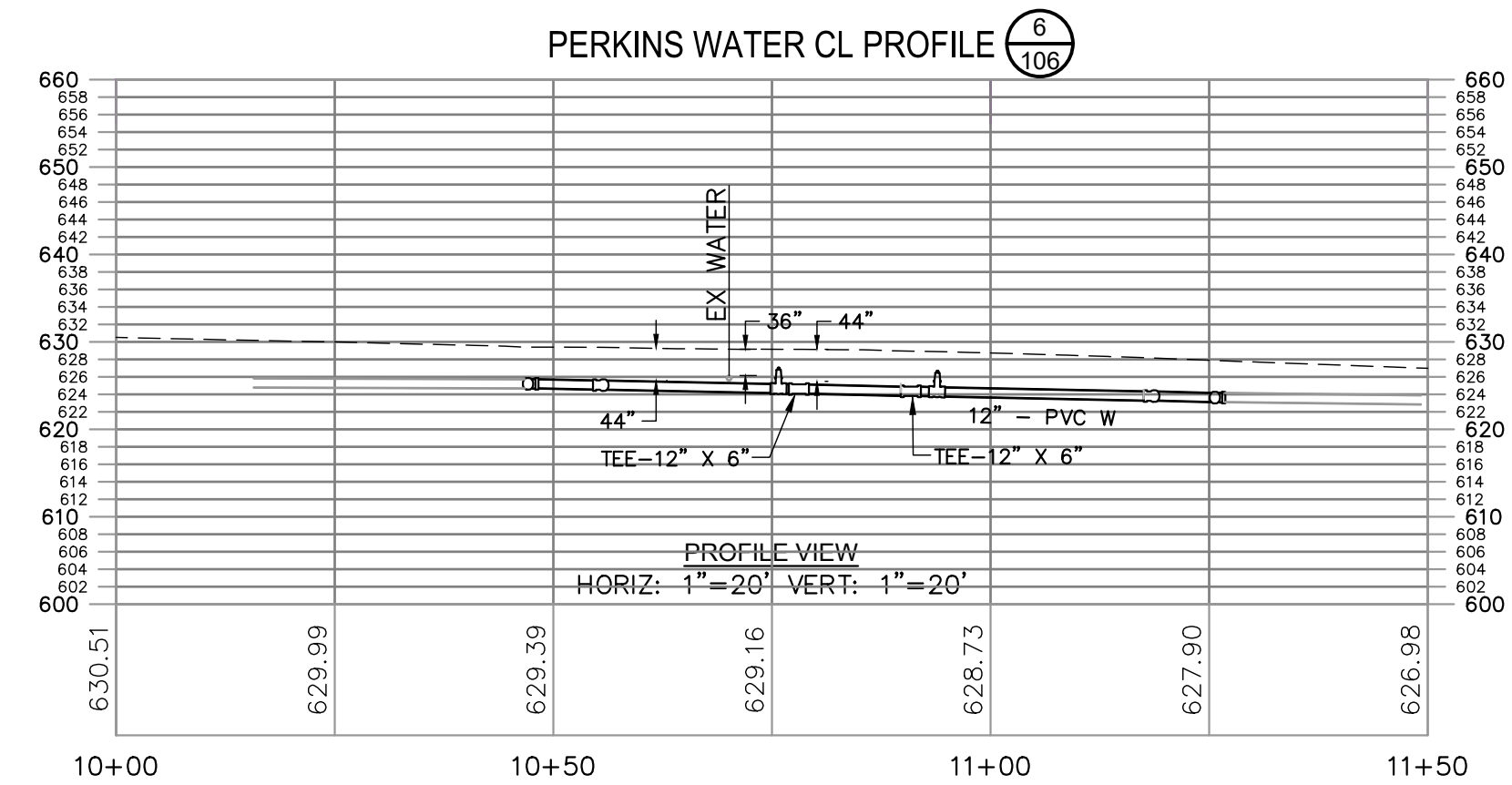
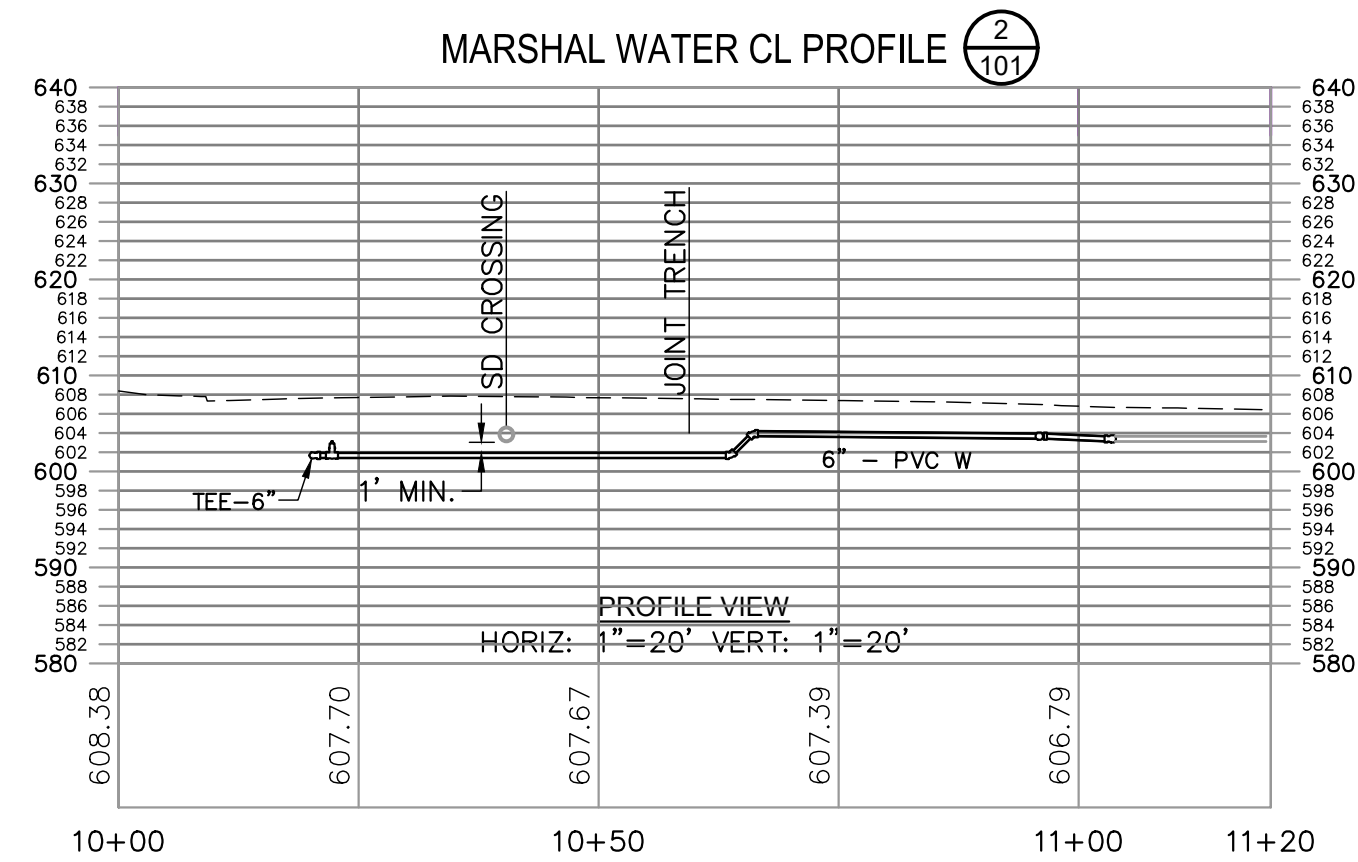
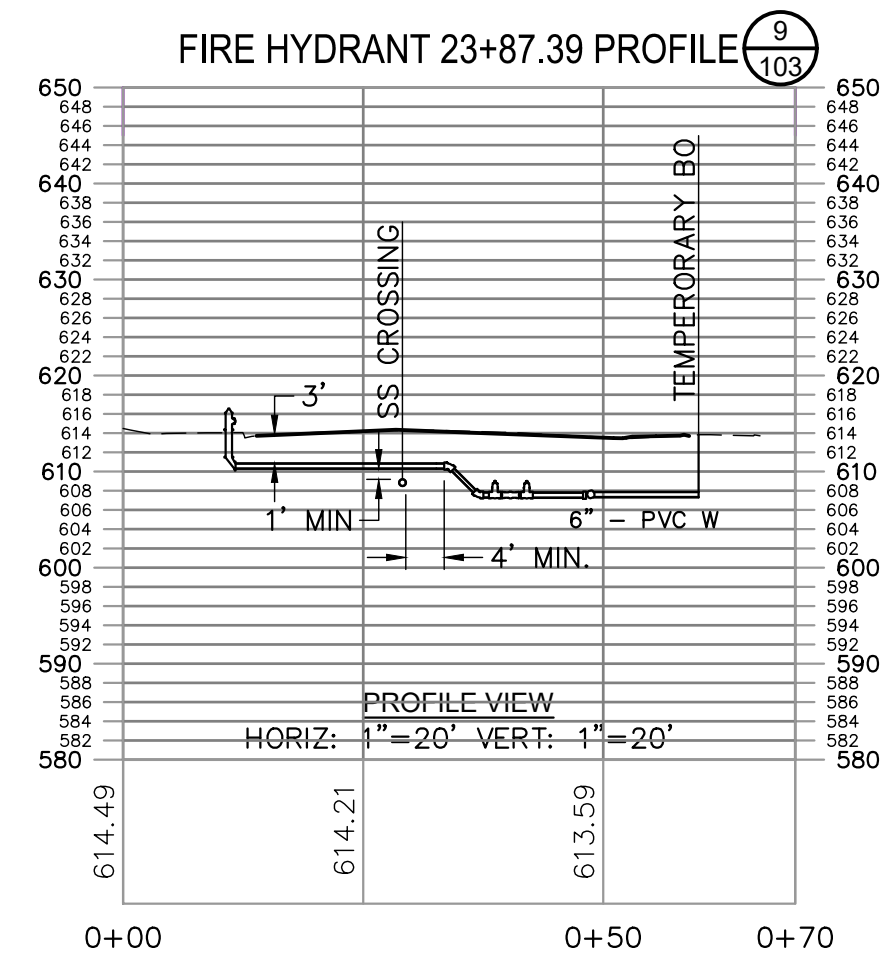
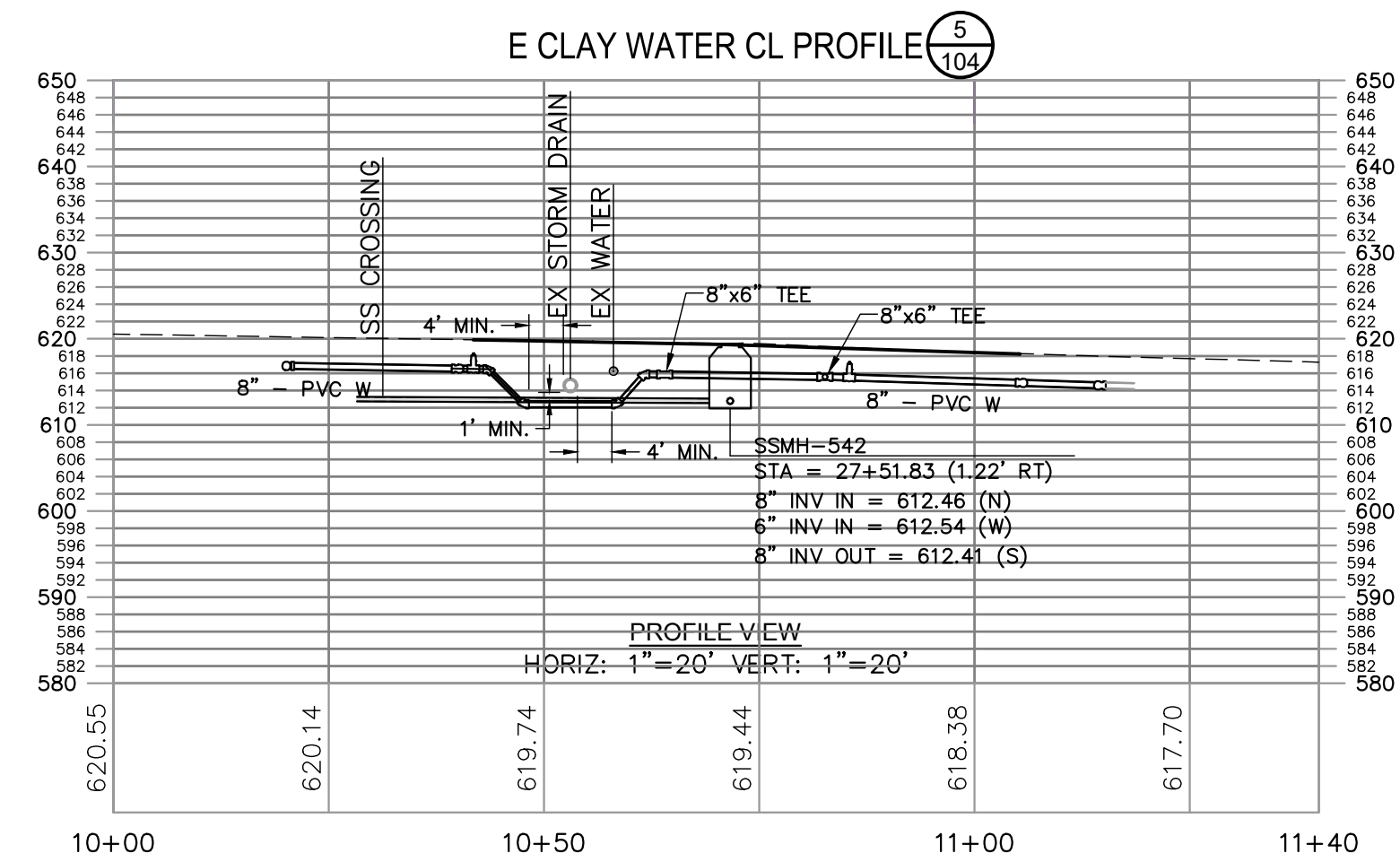
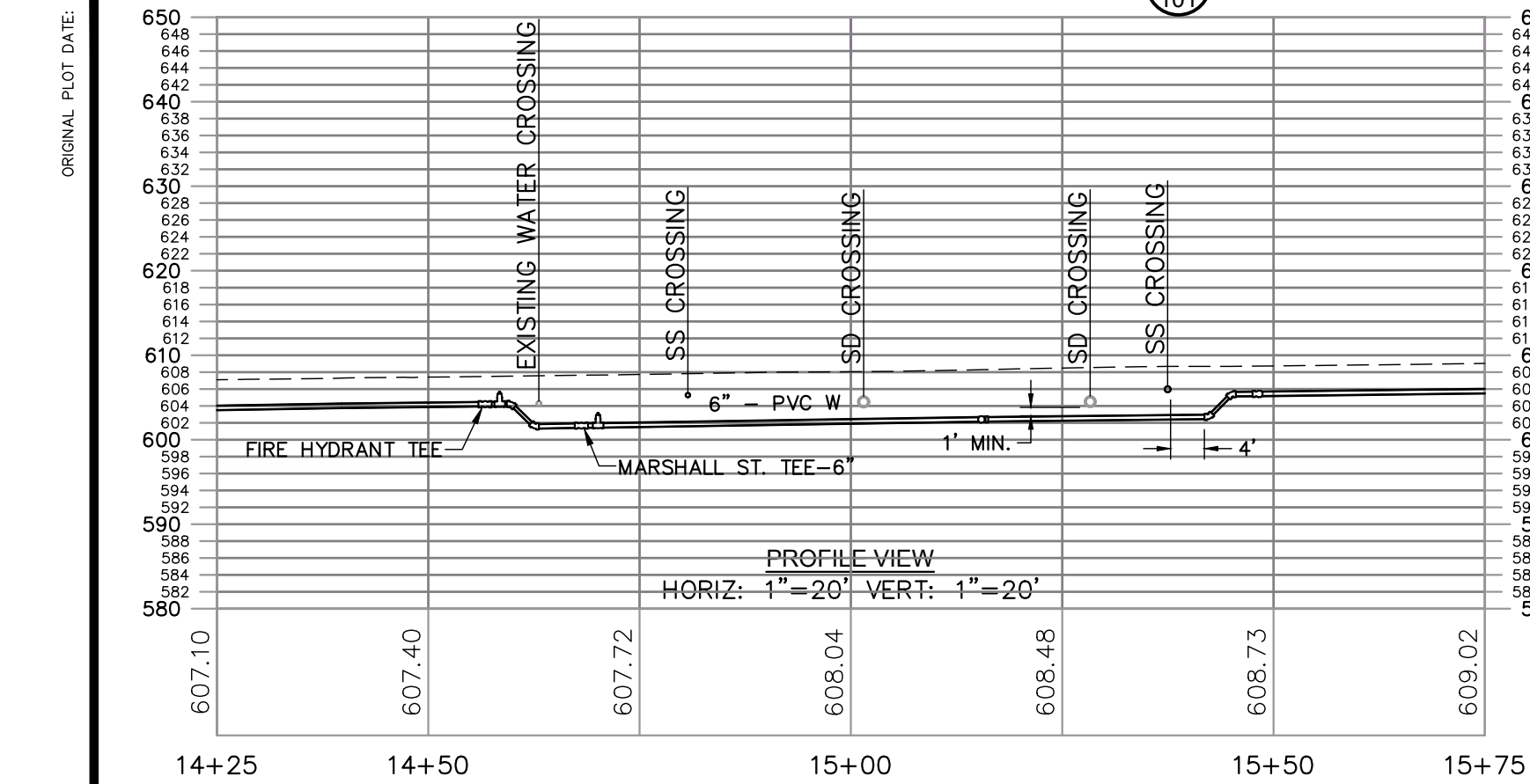
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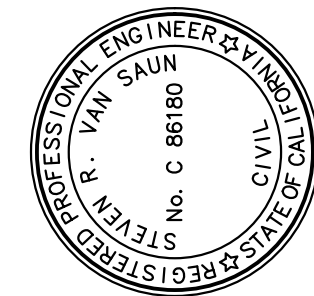
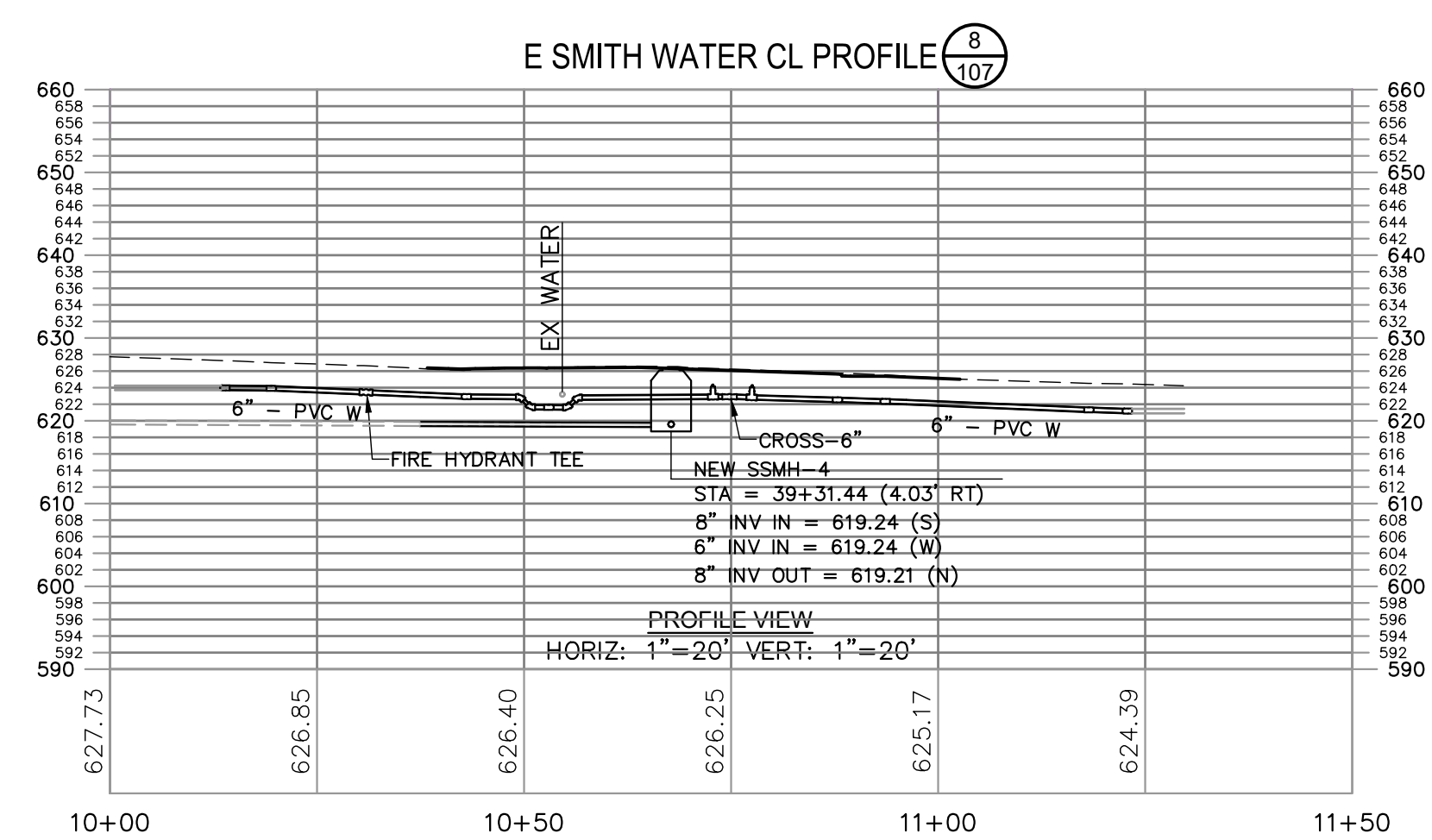
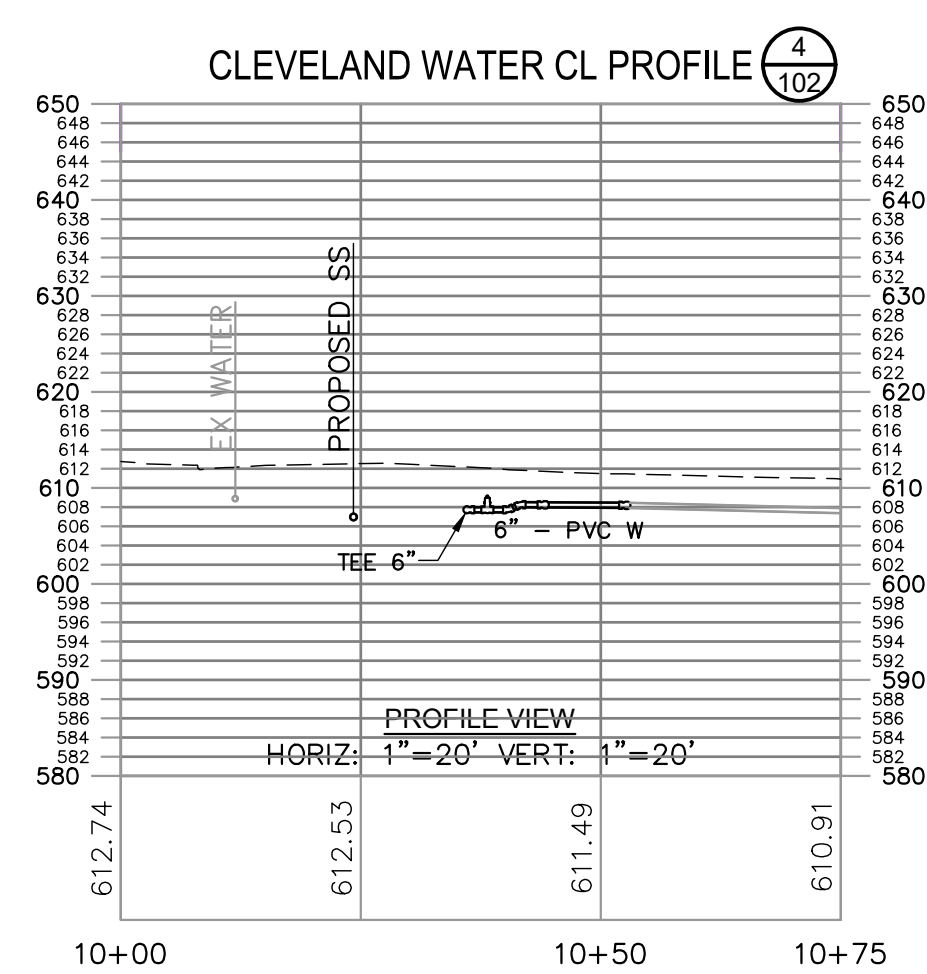
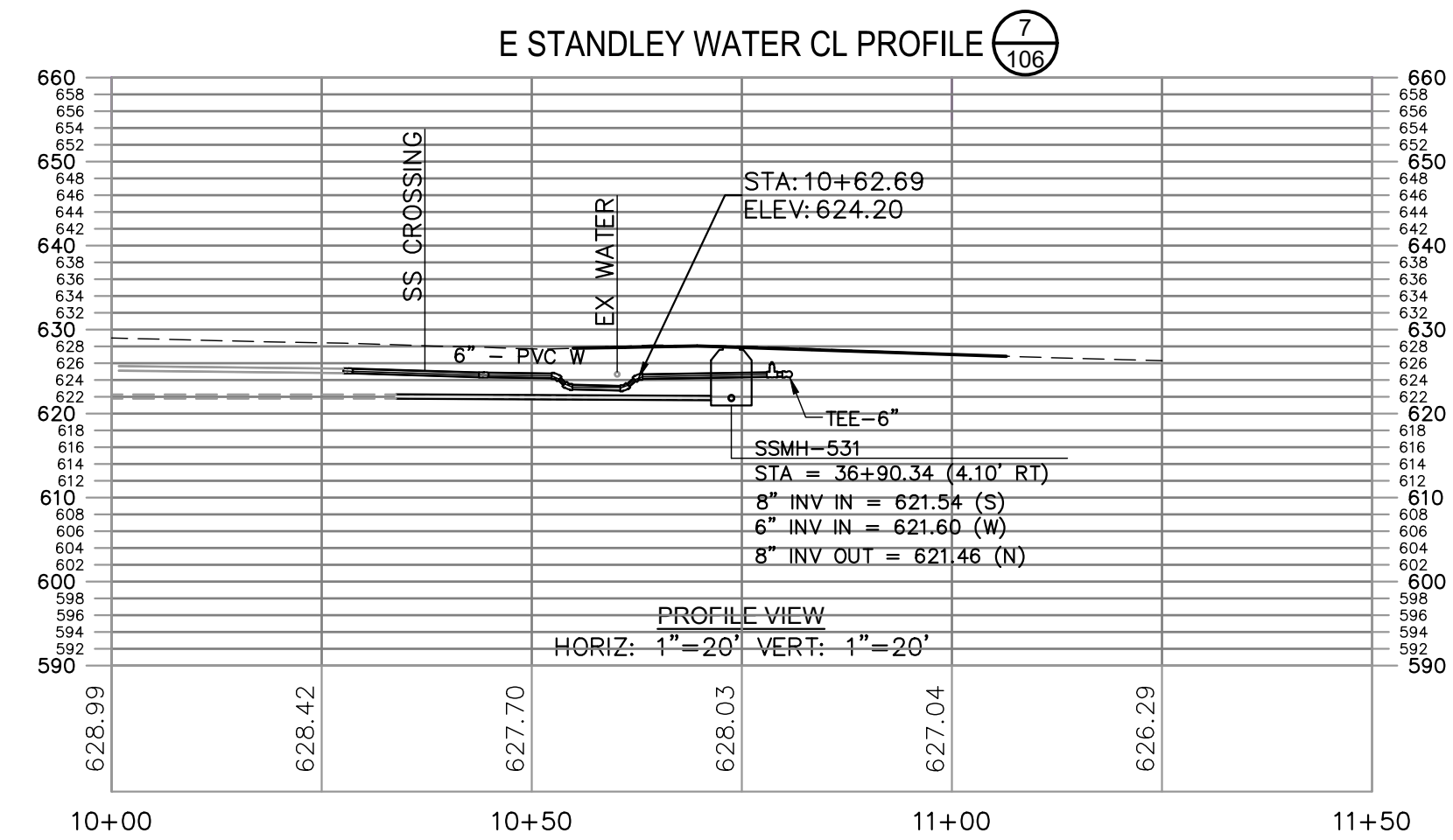
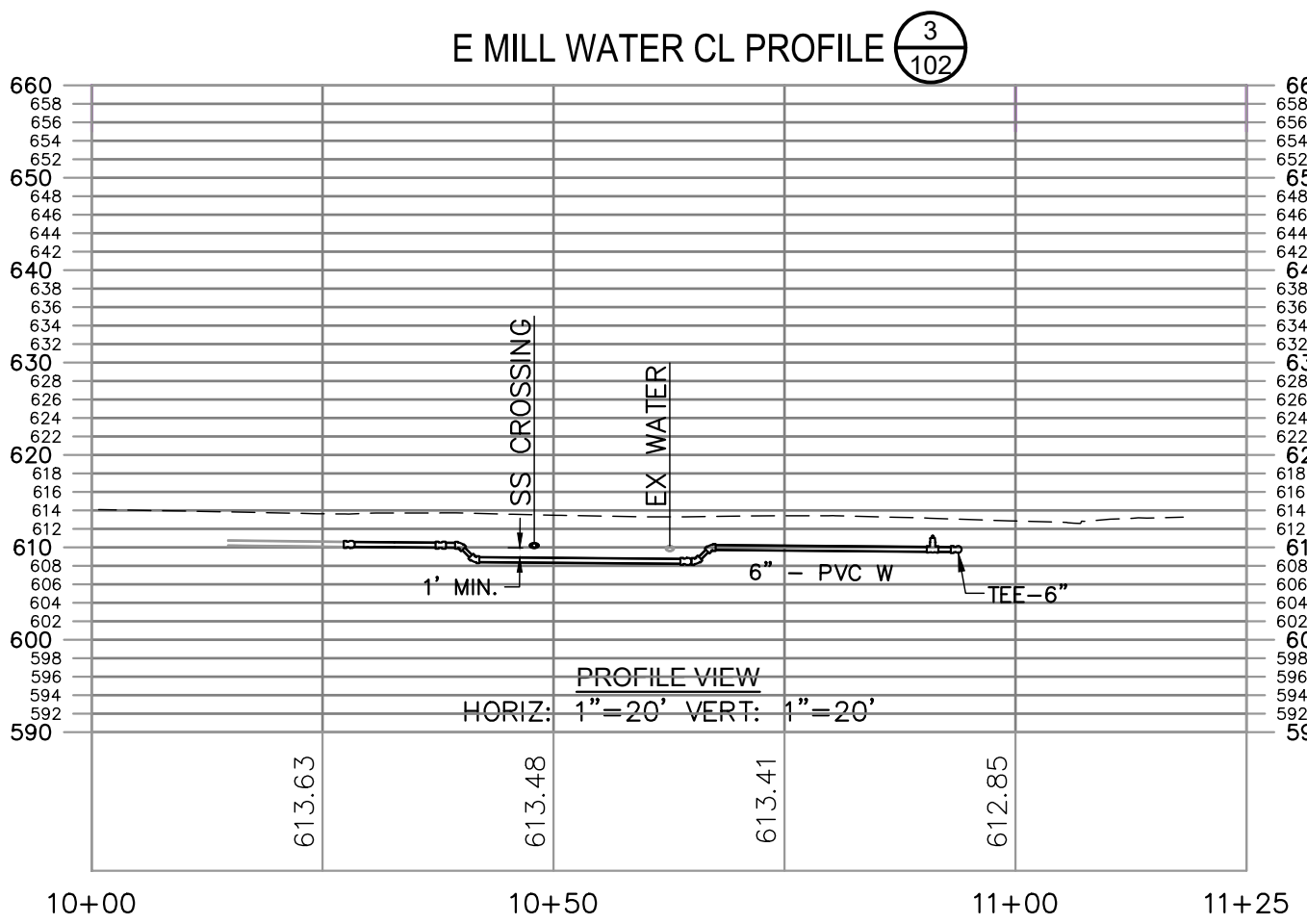
URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

Page 420 of 627

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ALL JOINTS SHALL BE RESTRAINED
FOR WATER MAIN IMPROVEMENTS
SHOWN ON THIS SHEET.



PREPARED UNDER THE DIRECTION OF

STEVEN R. VAN SAUN, RCE 86180 DATE 09/27/2023

DESIGNED BY WIK /SE	DRAWN BY WIK /SE	REVIEWED BY SDV
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Santa Rosa, CA 95405

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URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CALIFORNIA

SIDE STREET

WATER MAIN PROFILES

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
110 OF **143**

FOR REDUCED PLANS, THE 0 1 2 3
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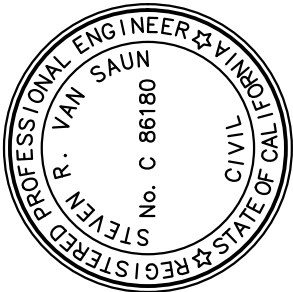
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(IN FEET)

1 inch = 5 ft.

- (R2) REMOVE AND REPLACE CURB AND GUTTER PER CITY DWG 102.
- (R15) REMOVE EXISTING CURB, GUTTER AND SIDEWALK.
- (R16) EXISTING ASPHALT AND AGGREGATE BASE TO BE REMOVED AS REQUIRED TO ACCOMMODATE PROPOSED IMPROVEMENTS.
- (R17) INSTALL 5' LONG (OR NEAREST SCORE MARK) SIDEWALK TRANSITION.
- (R18) INSTALL GUTTER WIDTH TRANSITION.
- (R19) INSTALL 24" GUTTER PAN, SLOPE SHALL NOT BE STEEPER THAN 5%.
- (R20) INSTALL 3' MINIMUM GUTTER SLOPE TRANSITION.
- (R21) CONSTRUCT CURB AND GUTTER PER CITY DWG 102.
- (R22) CONFORM TO EXISTING CURB AND GUTTER.
- (R23) CONFORM TO EXISTING CONCRETE.
- (R24) CONSTRUCT CONCRETE SIDEWALK PER CITY DWG 102.
- (R25) INSTALL COBBLE NON-WALKABLE SURFACE PER DETAIL — (1/141)
- (R26) INSTALL MODIFIED TYPE A CURB RAMP PER CALTRANS STD PLAN RSP A88A AND PER FINISH GRADING PLAN.
- (R27) INSTALL MODIFIED TYPE F CURB RAMP PER CALTRANS STD PLAN RSP A88A AND PER FINISH GRADING PLAN.
- (R28) CONSTRUCT VERTICAL CURB AT SIDEWALK PER DETAIL — (2/141)
- (R30) RELOCATE EXISTING STREET SIGN SIMILAR TO CITY DWG 102.
- (R31) INSTALL 5' LONG CURB & GUTTER TO ROLLED CURB & GUTTER TRANSITION.
- (R33) ADJUST TELEPHONE VAULT TO FINISH GRADE.
- (R34) ADJUST ELECTRIC BOX TO FINISH GRADE.
- (R36) INSTALL NEW SIGN, SEE STRIPING PLAN.
- (R44) INSTALL CURB AND GUTTER SIMILAR TO CITY DWG 102 WITH 2' GUTTER PAN.
- (R52) CONFORM TO EXISTING CONCRETE PATH.

SEE STRIPING SHEETS FOR STRIPING.



PREPARED UNDER THE DIRECTION OF 	09/27/2022	
	STEVEN R. VAN SAUN, RCE 86180 DATE	
DESIGNED BY WJK / SF	DRAWN BY WJK / SF	REVIEWED BY SRV

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URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CALIFORNIA

CURB RAMP DETAILS
MARSHALL ST - SITE PLAN

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
111 OF 143

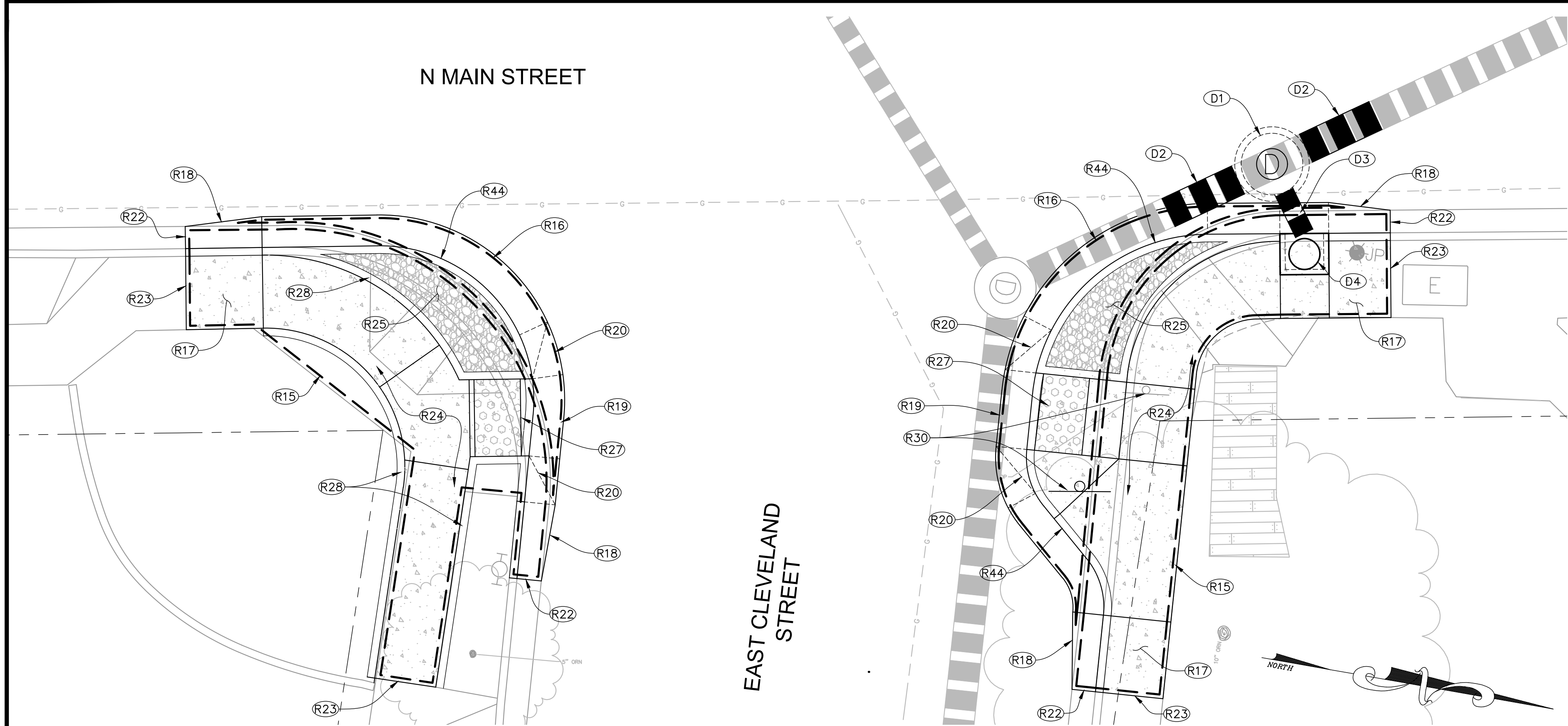
URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

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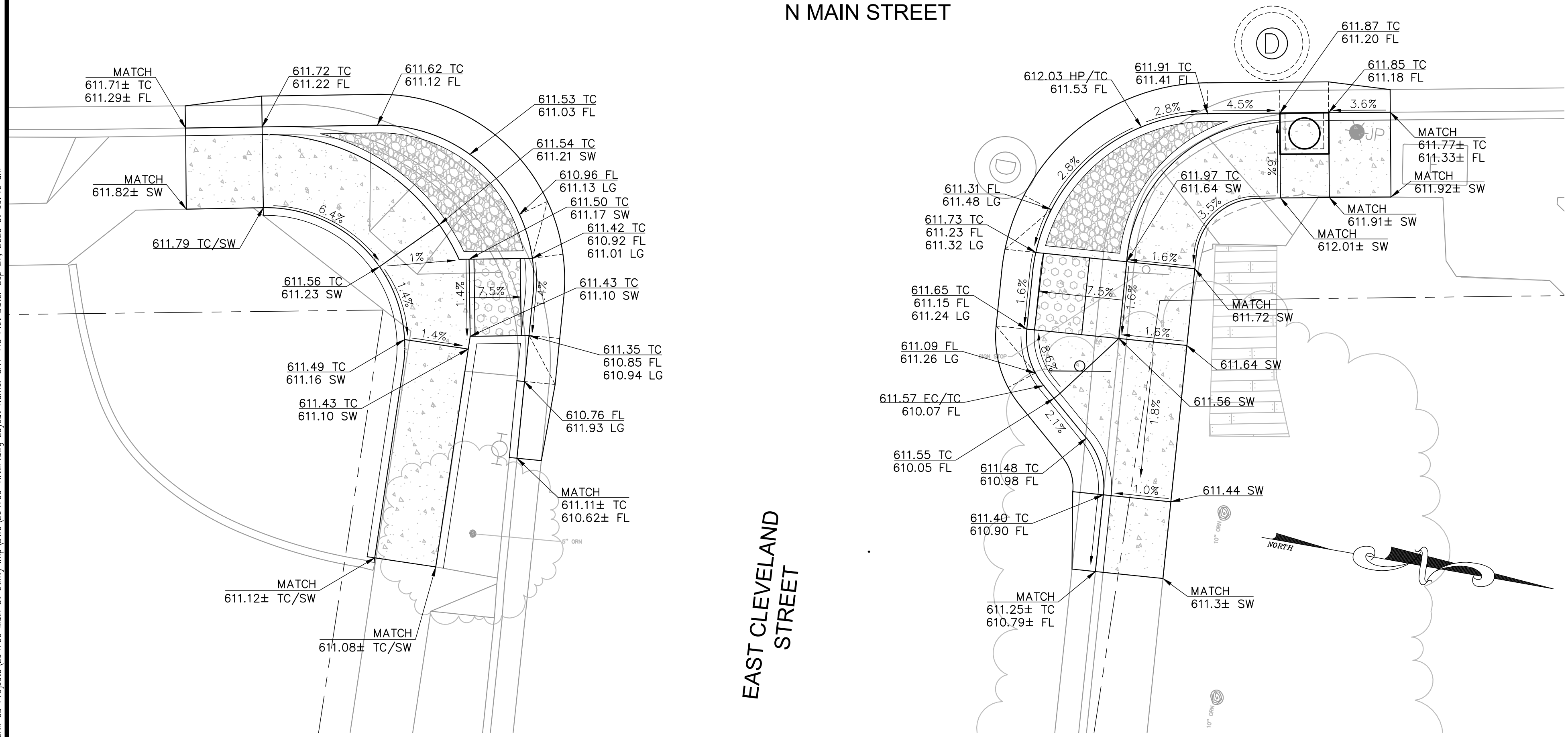
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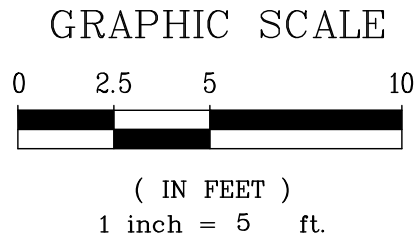
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SITE PLAN



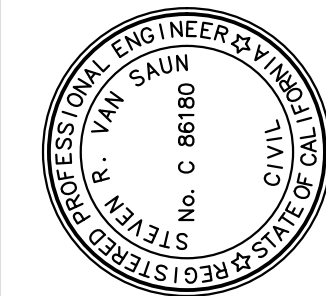
GRADING PLAN



CONSTRUCTION NOTES

- (D1) INSTALL 48" STORM DRAIN MANHOLE.
- (D2) INSTALL 24" STORM DRAIN PER CITY DWG 420. CONNECT TO EXISTING 24" CMP WITH CONCRETE COLLAR PER DETAIL.
- (D3) INSTALL 15" STORM DRAIN PER CITY DWG 420.
- (D4) INSTALL 2-1/2A CURB INLET PER CITY DWG 403, 404 & 408.
- (R15) REMOVE EXISTING CURB, GUTTER AND SIDEWALK.
- (R16) EXISTING ASPHALT AND AGGREGATE BASE TO BE REMOVED AS REQUIRED TO ACCOMMODATE PROPOSED IMPROVEMENTS.
- (R17) INSTALL 5' LONG (OR NEAREST SCORE MARK) SIDEWALK TRANSITION.
- (R18) INSTALL GUTTER WIDTH TRANSITION.
- (R19) INSTALL 24" GUTTER PAN, SLOPE SHALL NOT BE STEEPER THAN 5%.
- (R20) INSTALL 3' MINIMUM GUTTER SLOPE TRANSITION.
- (R21) CONSTRUCT CURB AND GUTTER PER CITY DWG 102.
- (R22) CONFORM TO EXISTING CURB AND GUTTER.
- (R23) CONFORM TO EXISTING CONCRETE.
- (R24) CONSTRUCT CONCRETE SIDEWALK PER CITY DWG 102.
- (R25) INSTALL COBBLE NON-WALKABLE SURFACE PER DETAIL.
- (R27) INSTALL MODIFIED TYPE F CURB RAMP PER CALTRANS STD PLAN RSP A88A AND PER FINISH GRADING PLAN.
- (R28) CONSTRUCT VERTICAL CURB AT SIDEWALK PER DETAIL.
- (R30) RELOCATE EXISTING STREET SIGN SIMILAR TO CITY DWG 120.
- (R44) INSTALL CURB AND GUTTER SIMILAR TO CITY DWG 102 WITH 2' GUTTER PAN.

SEE STRIPING SHEETS FOR STRIPING.



PREPARED UNDER THE DIRECTION OF
DESIGNED BY
DRAWN BY
REVIEWED BY
WJK/SF
WJK/SF
WJK/SF
09/27/2023
STEVEN R. VAN SAUN, RCE 86180 DATE

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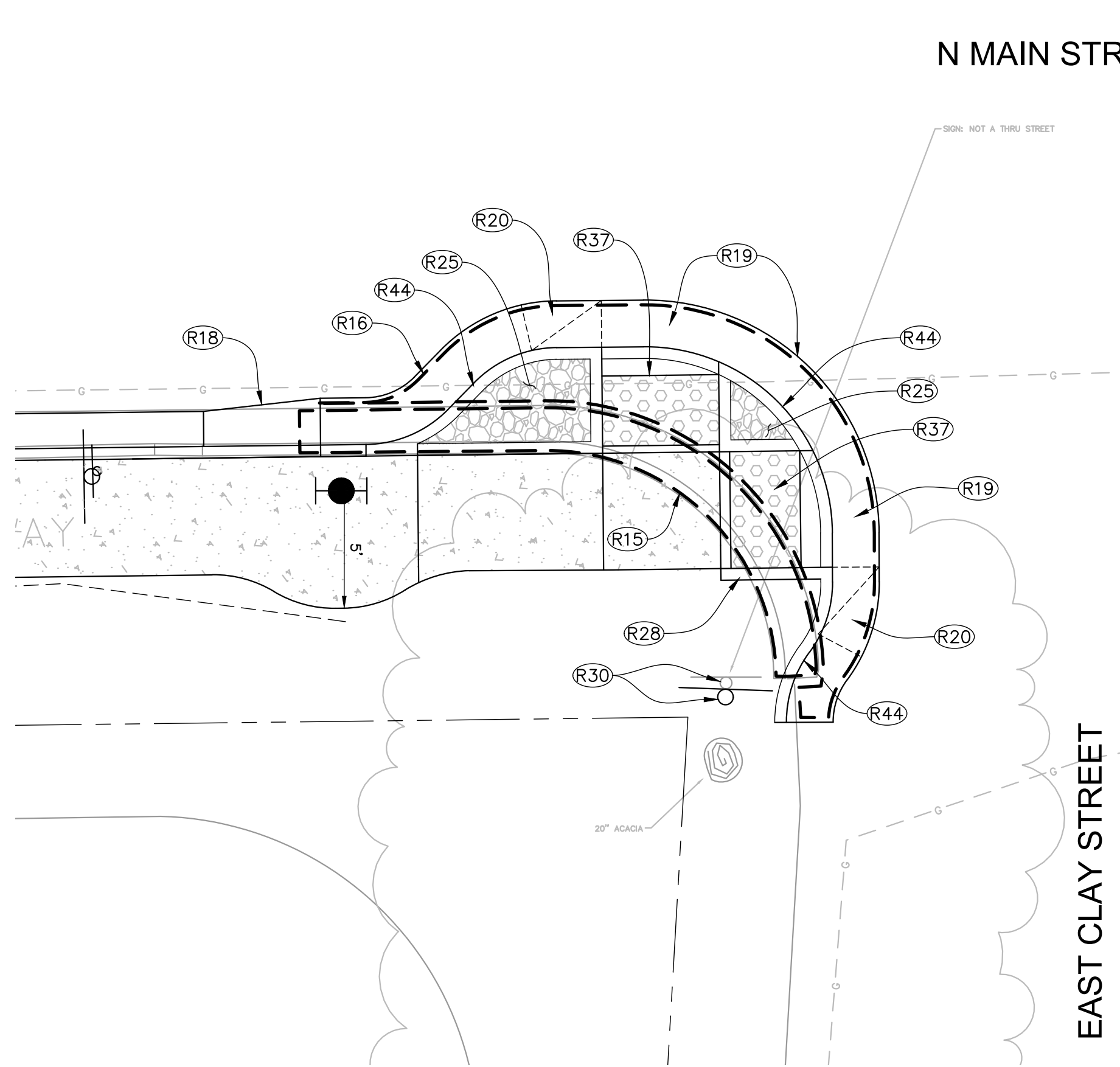
URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07
CITY OF UKIAH
CALIFORNIA
CURB RAMP DETAILS
E CLEVELAND ST - SITE & GRADING PLAN

PROJECT NUMBER
29-4799
DRAWING DATE
SEPTEMBER 2023
SHEET NUMBER
115 OF 143

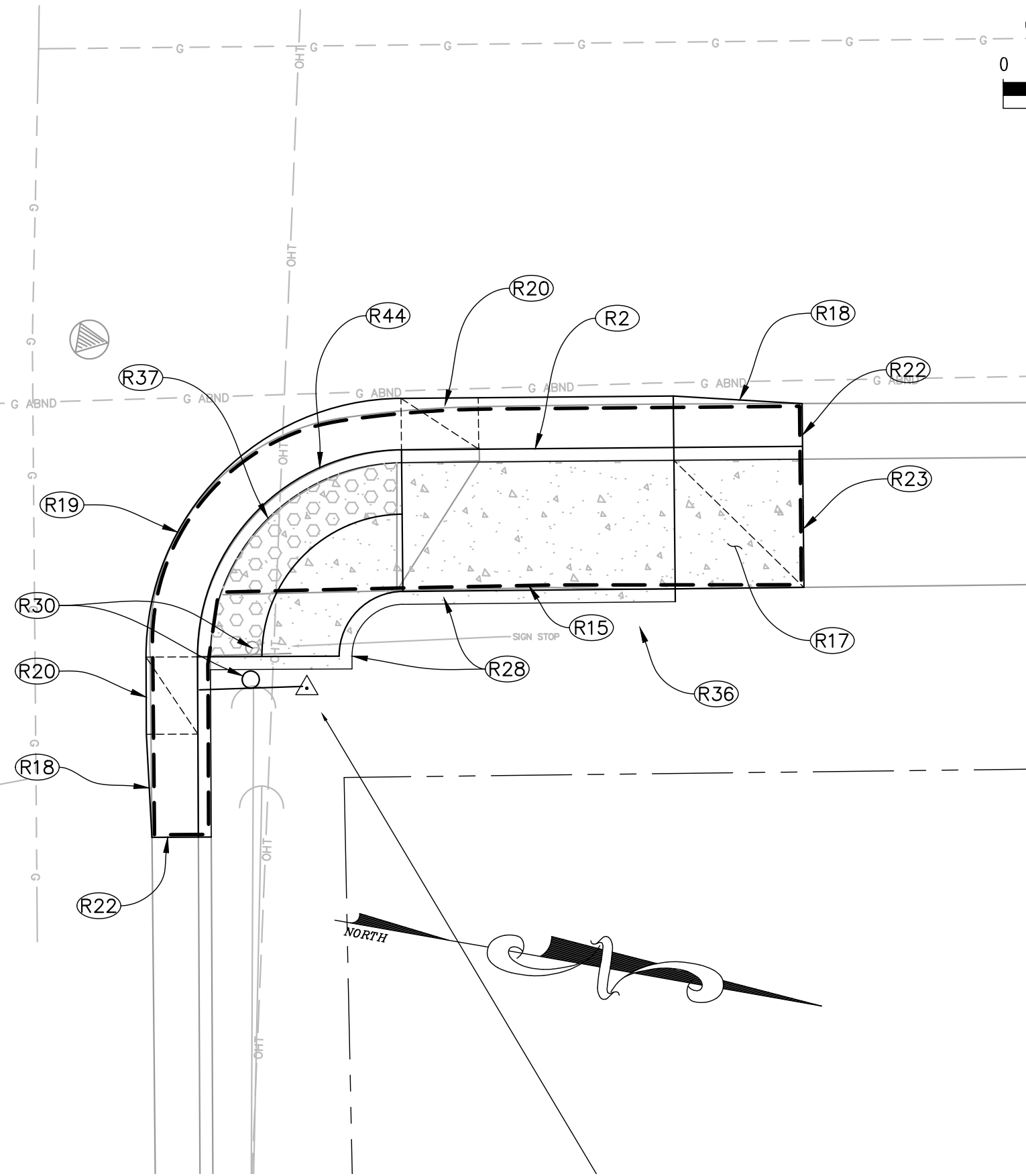
URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

FOR REDUCED PLANS, THE
ORIGINAL SCALE IS IN INCHES

A vertical line with tick marks at 0, 1/2, and 1. The number 0 is at the bottom, 1/2 is in the middle, and 1 is at the top.



SITE PLAN



EAST CLAY STREET

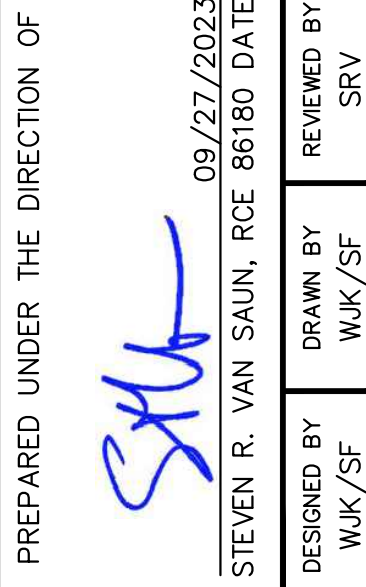
GRAPHIC SCALE



0 2.5 5 10

- (R2) REMOVE AND REPLACE CURB AND GUTTER PER CITY DWG 102.
- (R15) REMOVE EXISTING CURB, GUTTER AND SIDEWALK.
- (R16) EXISTING ASPHALT AND AGGREGATE BASE TO BE REMOVED AS REQUIRED TO ACCOMMODATE PROPOSED IMPROVEMENTS.
- (R17) INSTALL 5' LONG (OR NEAREST SCORE MARK) SIDEWALK TRANSITION.
- (R18) INSTALL GUTTER WIDTH TRANSITION.
- (R19) INSTALL 24" GUTTER PAN, SLOPE SHALL NOT BE STEEPER THAN 5%.
- (R20) INSTALL 3' MINIMUM GUTTER SLOPE TRANSITION.
- (R21) CONSTRUCT CURB AND GUTTER PER CITY DWG 102.
- (R22) CONFORM TO EXISTING CURB AND GUTTER.
- (R23) CONFORM TO EXISTING CONCRETE.
- (R24) CONSTRUCT CONCRETE SIDEWALK PER CITY DWG 102.
- (R25) INSTALL COBBLE NON-WALKABLE SURFACE PER DETAIL ———— (1) 141
- (R28) CONSTRUCT VERTICAL CURB AT SIDEWALK PER DETAIL ———— (2) 141
- (R30) RELOCATE EXISTING STREET SIGN SIMILAR TO CITY DWG 120.
- (R36) INSTALL NEW SIGN, SEE STRIPING PLAN.
- (R37) INSTALL MODIFIED TYPE C CURB RAMP PER CALTRANS STD PLAN RSP A88A AND PER FINISH GRADING PLAN.
- (R44) INSTALL CURB AND GUTTER SIMILAR TO CITY DWG 102 WITH 2' GUTTER PAN.

SEE STRIPING SHEETS FOR STRIPING.



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CITY OF UTAH

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CALIFORNIA

CURB RAMP DETAILS

E CLAY ST - SITE & GRADING PLAN

PROJECT NUMBER 29-4799
DRAWING DATE SEPTEMBER 2023
SHEET NUMBER 116 OF 143

Page 428 of 627

Xrefs: CCE-ENGINEERS STAMPS-PLAN.dwg; 294799-TP.dwg; 294799-TP2.dwg; 294799-Strips.dwg; 294799-RAMP-2_SRV.dwg; 294799-SP.dwg
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Path: F:\Civil_3D\Projects\294799_Main St Utility Imp.dwg; 294799-RAMP.dwg Layout Name: SHIT-117 Plot Date: Sep 27, 2023 at 09:41 am

FOR REDUCED PLANS, THE
ORIGINAL SCALE IS IN INCHES

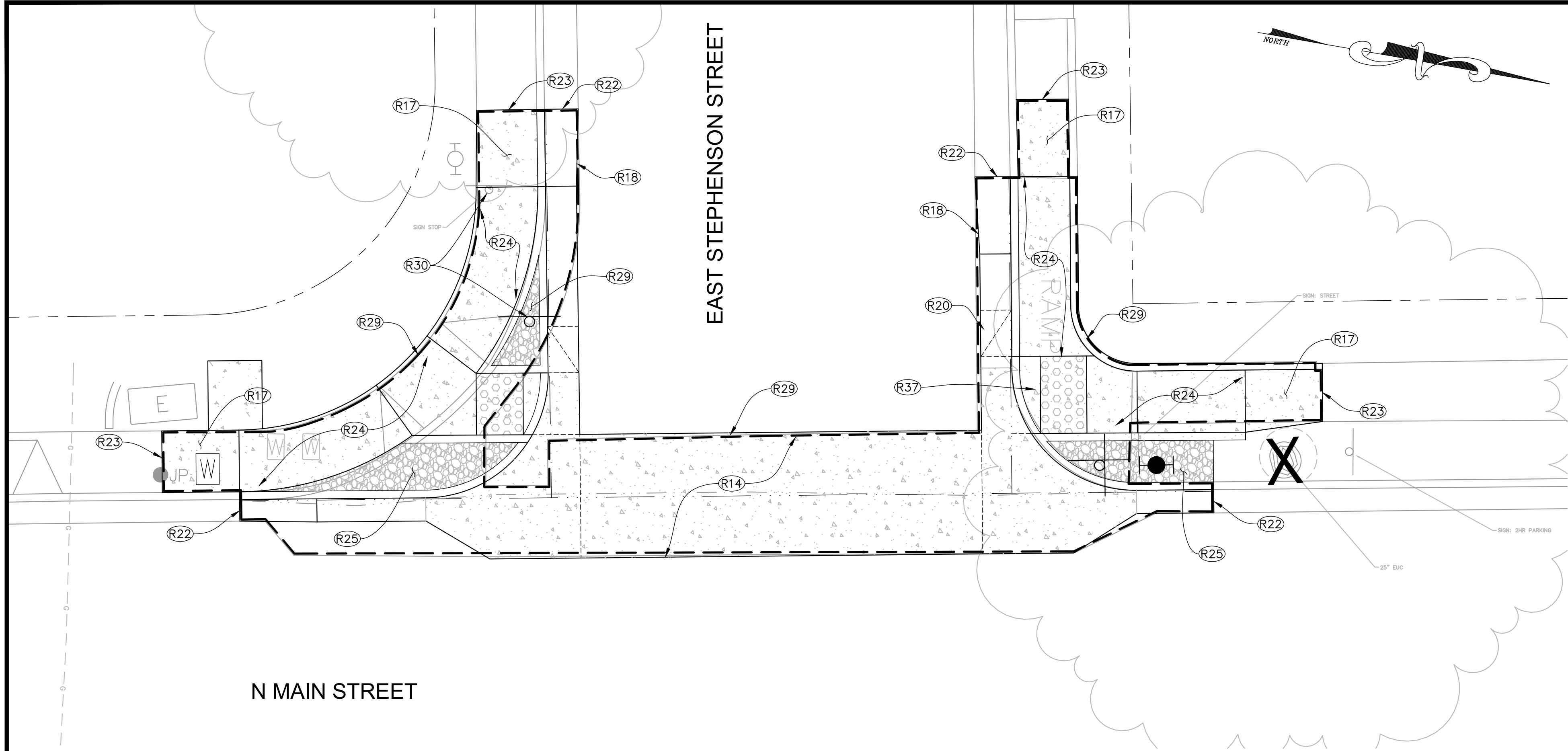
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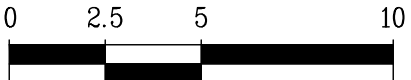
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ORIGINAL PLOT DATE:



SITE PLAN

GRAPHIC SCALE



(IN FEET)
1 inch = 5 ft.

CONSTRUCTION NOTES

- (R2) REMOVE AND REPLACE CURB AND GUTTER PER CITY DWG 102.
- (R14) CONSTRUCT VALLEY GUTTER SIMILAR TO CITY DWG 104.
- (R17) INSTALL 5' LONG (OR NEAREST SCORE MARK) SIDEWALK TRANSITION.
- (R18) INSTALL GUTTER WIDTH TRANSITION.
- (R19) INSTALL 24" GUTTER PAN, SLOPE SHALL NOT BE STEEPER THAN 5%.
- (R20) INSTALL 3' MINIMUM GUTTER SLOPE TRANSITION.
- (R21) CONSTRUCT CURB AND GUTTER PER CITY DWG 102.
- (R22) CONFORM TO EXISTING CURB AND GUTTER.
- (R23) CONFORM TO EXISTING CONCRETE.
- (R24) CONSTRUCT CONCRETE SIDEWALK PER CITY DWG 102.
- (R25) INSTALL COBBLE NON-WALKABLE SURFACE PER DETAIL (1/141)
- (R28) CONSTRUCT VERTICAL CURB AT SIDEWALK PER DETAIL (2/141)
- (R29) REMOVE EXISTING VALLEY GUTTER, CURB, GUTTER AND SIDEWALK.
- (R30) RELOCATE EXISTING STREET SIGN SIMILAR TO CITY DWG 120.
- (R36) INSTALL NEW SIGN, SEE STRIPING PLAN.
- (R37) INSTALL MODIFIED TYPE C CURB RAMP PER CALTRANS STD PLAN RSP A88A AND PER FINISH GRADING PLAN.

SEE STRIPING SHEETS FOR STRIPING.

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CITY OF UKIAH

CALIFORNIA

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
117 OF 143

CURB RAMP DETAILS

E STEPHENSON ST - SITE PLAN

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PREPARED UNDER THE DIRECTION OF

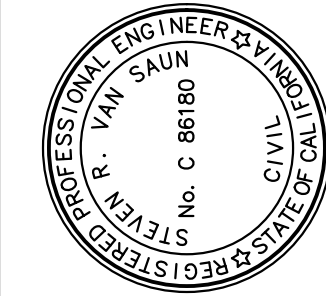
DESIGNED BY

DRAWN BY

WUK/SF

REVIEWED BY

SRV

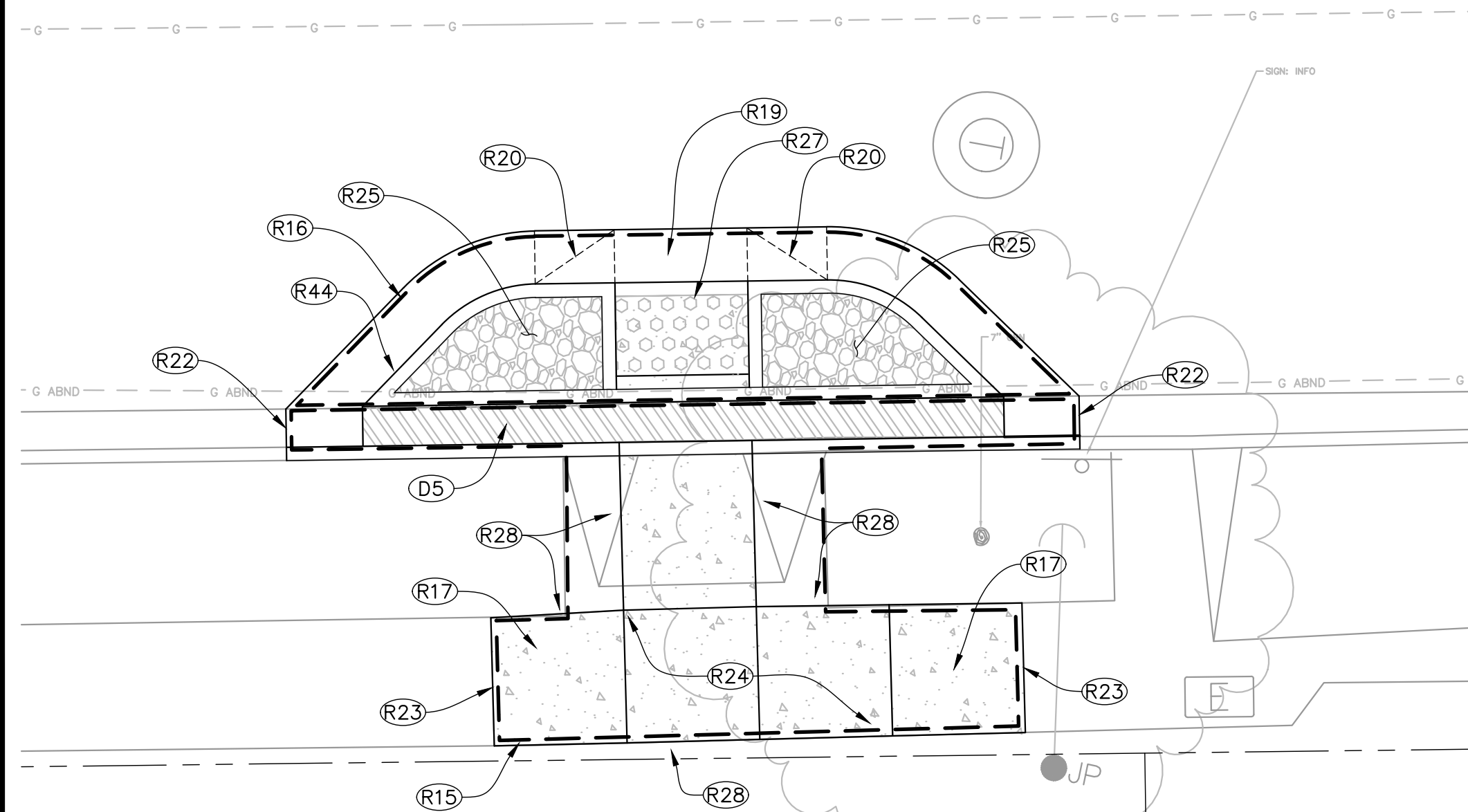
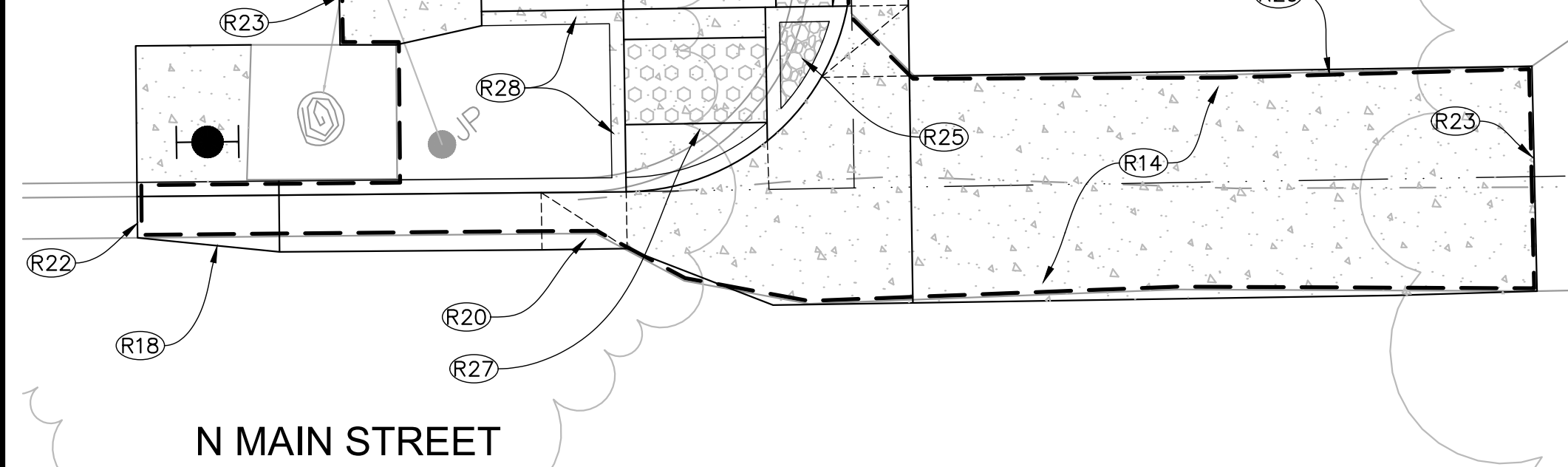


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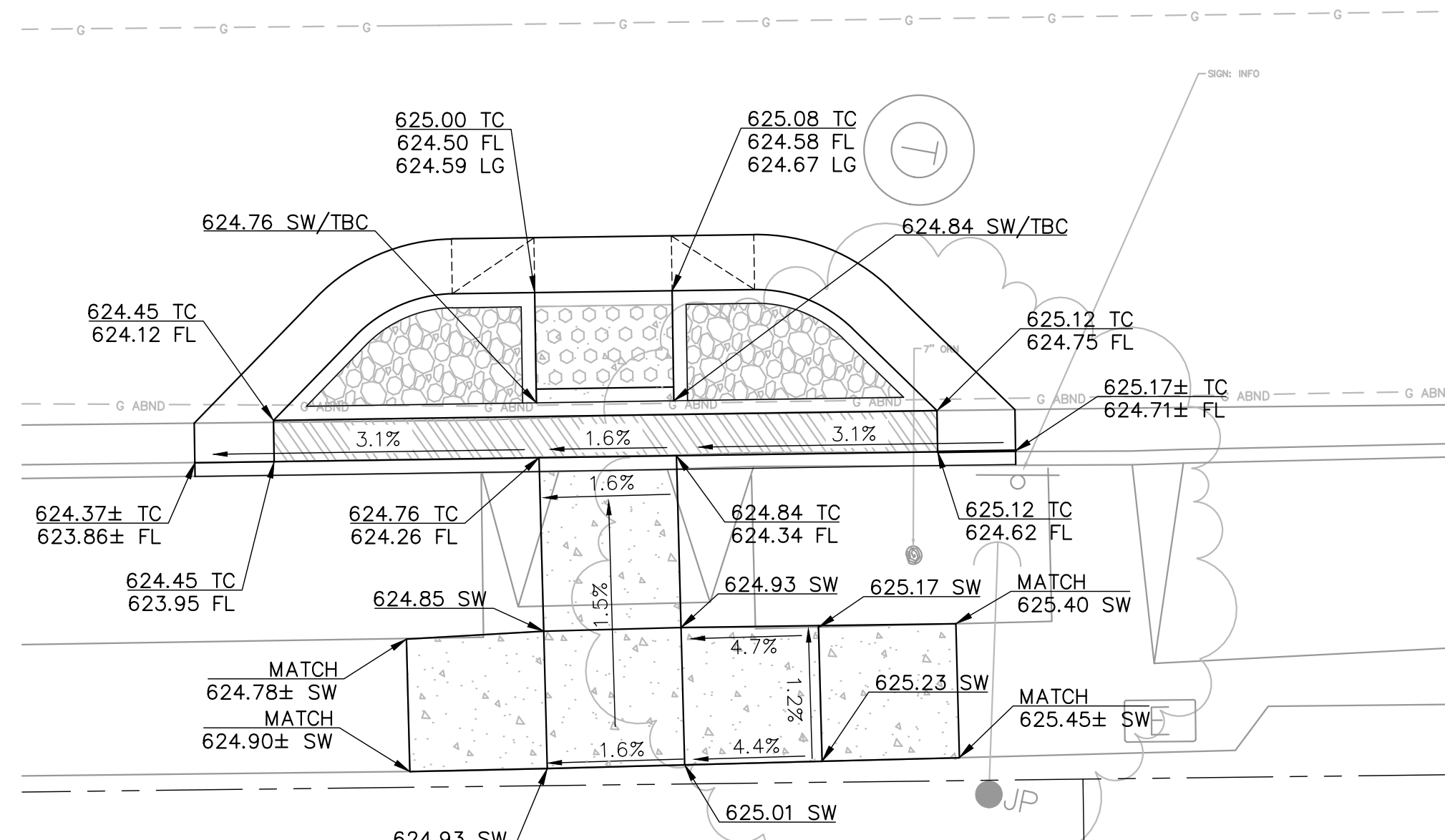
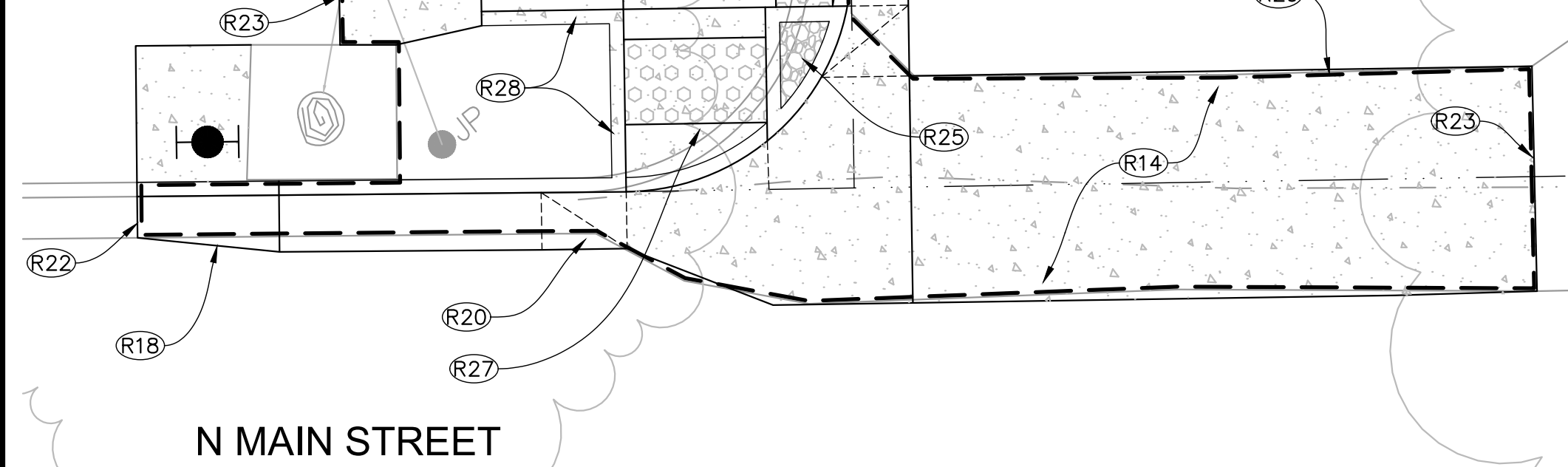
FOR REDUCED PLANS, THE ORIGINAL SCALE IS IN INCHES

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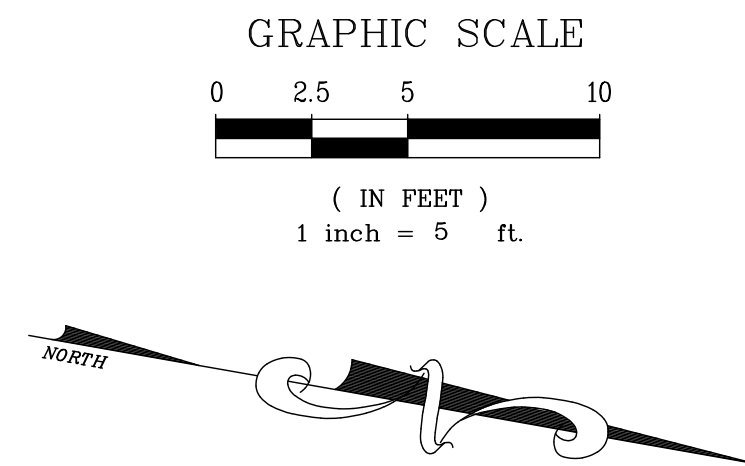
ORIGINAL PLOT DATE:



SITE PLAN



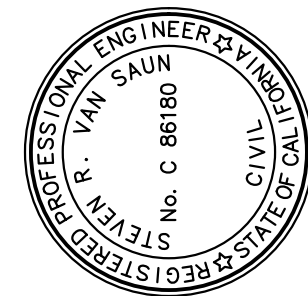
GRADING PLAN



CONSTRUCTION NOTES:

- (D5) INSTALL 18" TRENCH DRAIN. — (143)
- (R14) REMOVE & REPLACE VALLEY GUTTER SIMILAR TO CITY DWG 104.
- (R15) REMOVE EXISTING CURB, GUTTER AND SIDEWALK.
- (R16) EXISTING ASPHALT AND AGGREGATE BASE TO BE REMOVED AS REQUIRED TO ACCOMMODATE PROPOSED IMPROVEMENTS.
- (R17) INSTALL 5' LONG (OR NEAREST SCORE MARK) SIDEWALK TRANSITION.
- (R18) INSTALL GUTTER WIDTH TRANSITION.
- (R19) INSTALL 24" GUTTER PAN, SLOPE SHALL NOT BE STEEPER THAN 5%.
- (R20) INSTALL 3' MINIMUM GUTTER SLOPE TRANSITION.
- (R21) CONSTRUCT CURB AND GUTTER PER CITY DWG 102.
- (R22) CONFORM TO EXISTING CURB AND GUTTER.
- (R23) CONFORM TO EXISTING CONCRETE.
- (R24) CONSTRUCT CONCRETE SIDEWALK PER CITY DWG 102.
- (R25) INSTALL COBBLE NON-WALKABLE SURFACE PER DETAIL — (141)
- (R27) INSTALL MODIFIED TYPE F CURB RAMP PER CALTRANS STD PLAN RSP A88A AND PER FINISH GRADING PLAN.
- (R28) CONSTRUCT VERTICAL CURB AT SIDEWALK PER DETAIL — (2141)
- (R29) REMOVE EXISTING VALLEY GUTTER, CURB, GUTTER AND SIDEWALK.
- (R30) RELOCATE EXISTING STREET SIGN SIMILAR TO CITY DWG 120.
- (R37) INSTALL MODIFIED TYPE C CURB RAMP PER CALTRANS STD PLAN RSP A88A AND PER FINISH GRADING PLAN.
- (R44) INSTALL CURB AND GUTTER SIMILAR TO CITY DWG 102 WITH 2' GUTTER PAN.

SEE STRIPING SHEETS FOR STRIPING.



PREPARED UNDER THE DIRECTION OF

STEVEN R. VAN SAUN, RCE 86180 DATE 09/27/2023

DESIGNED BY W.I.K / S.F	DRAWN BY W.I.K / S.F	REVIEWED BY SRV
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URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CALIFORNIA

CURB RAMP DETAILS

E CHURCH ST - SITE & GRADING PLAN

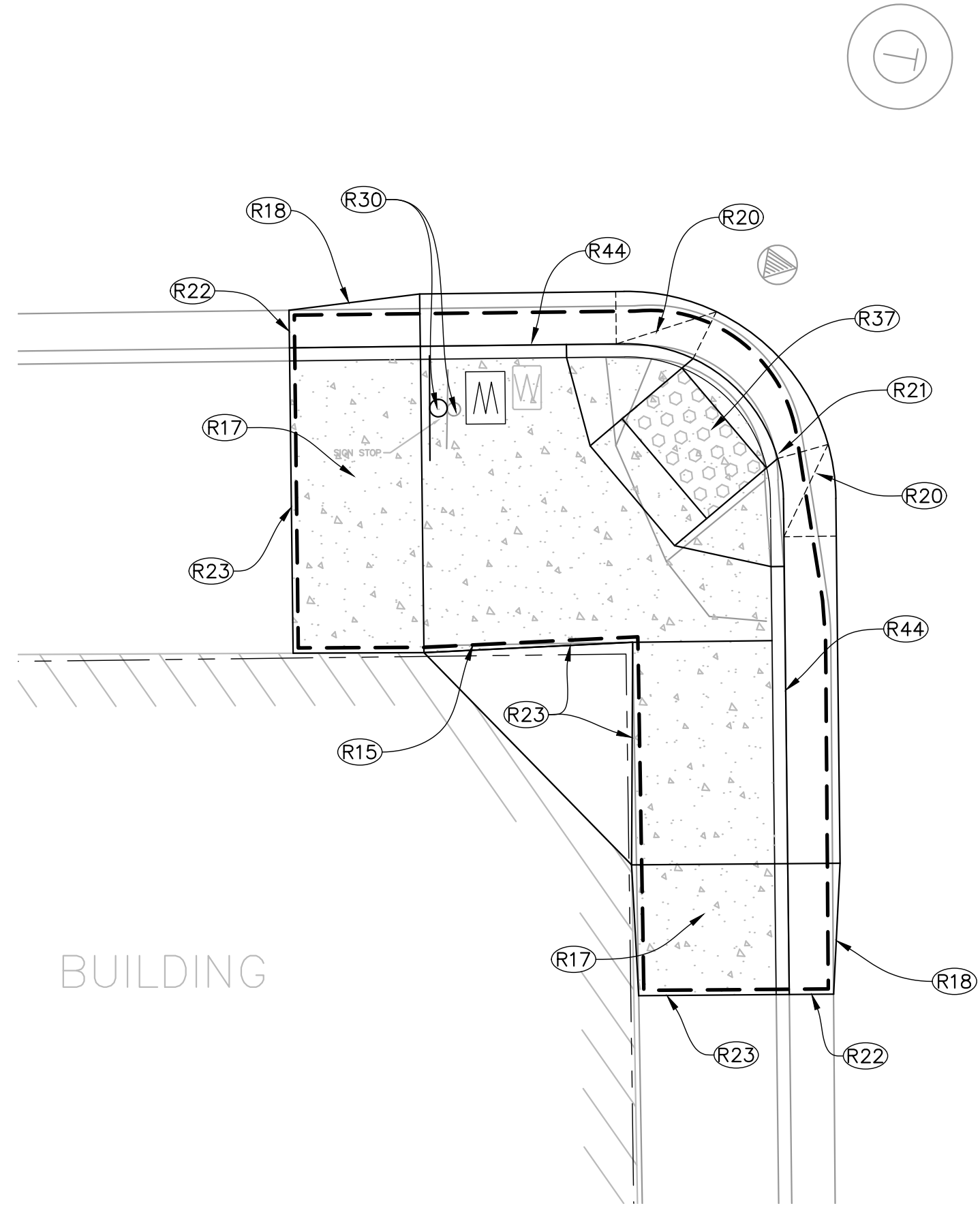
URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
119 OF 143

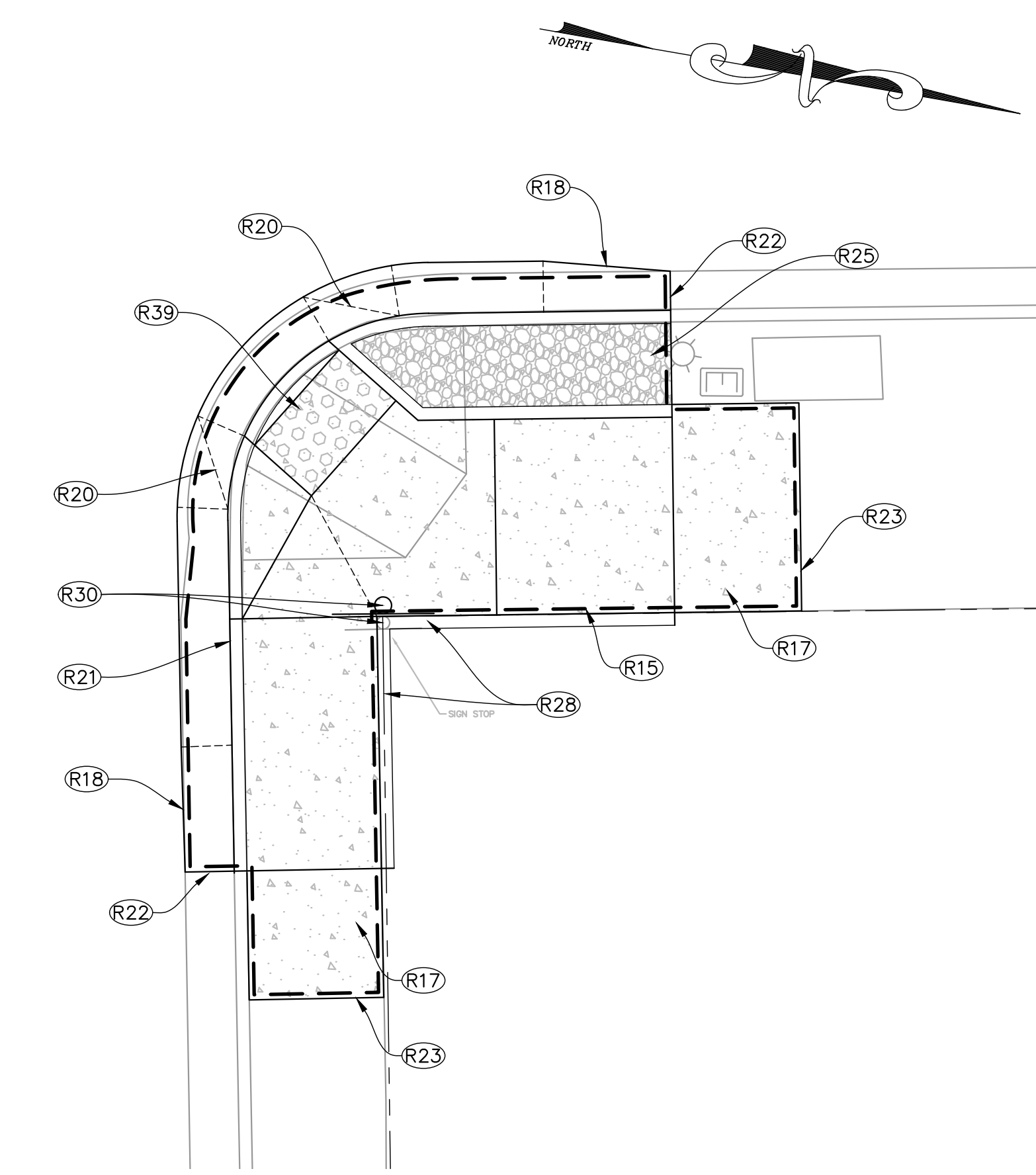
ORIGINAL PLOT DATE:



SITE PLAN

EAST PERKINS STREET

N MAIN STREET



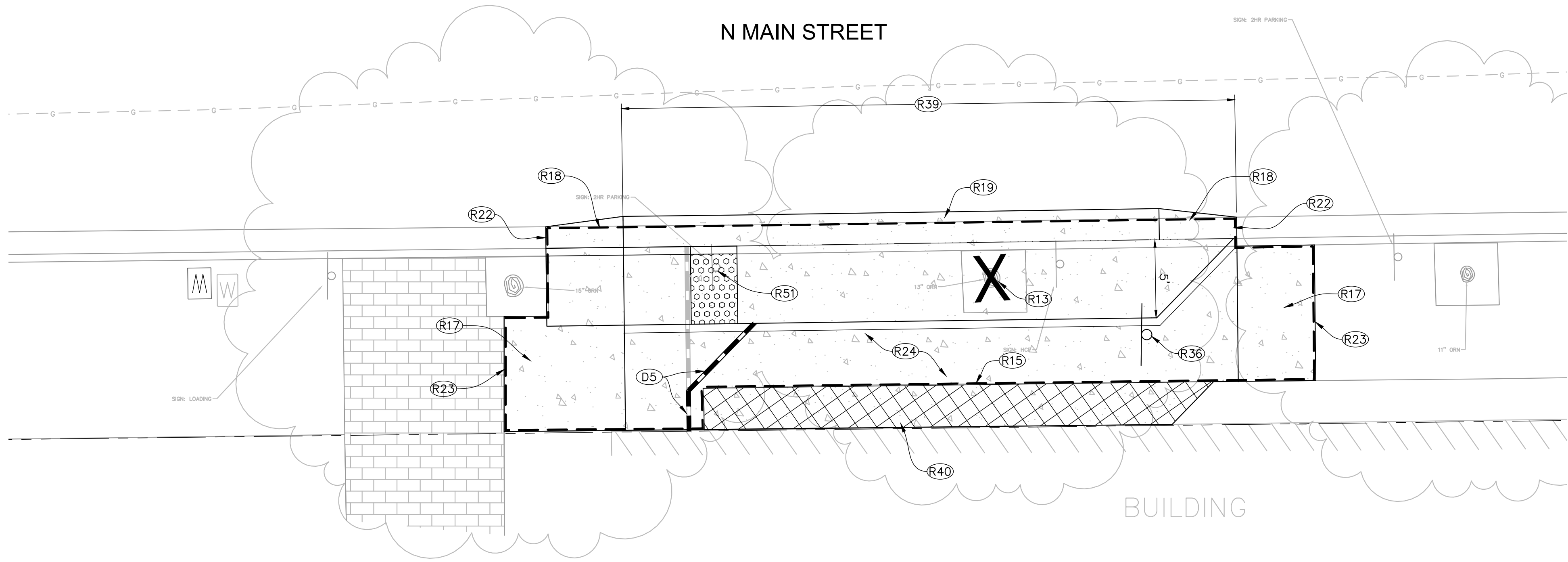
- SEE STRIPING SHEETS FOR STRIPING.

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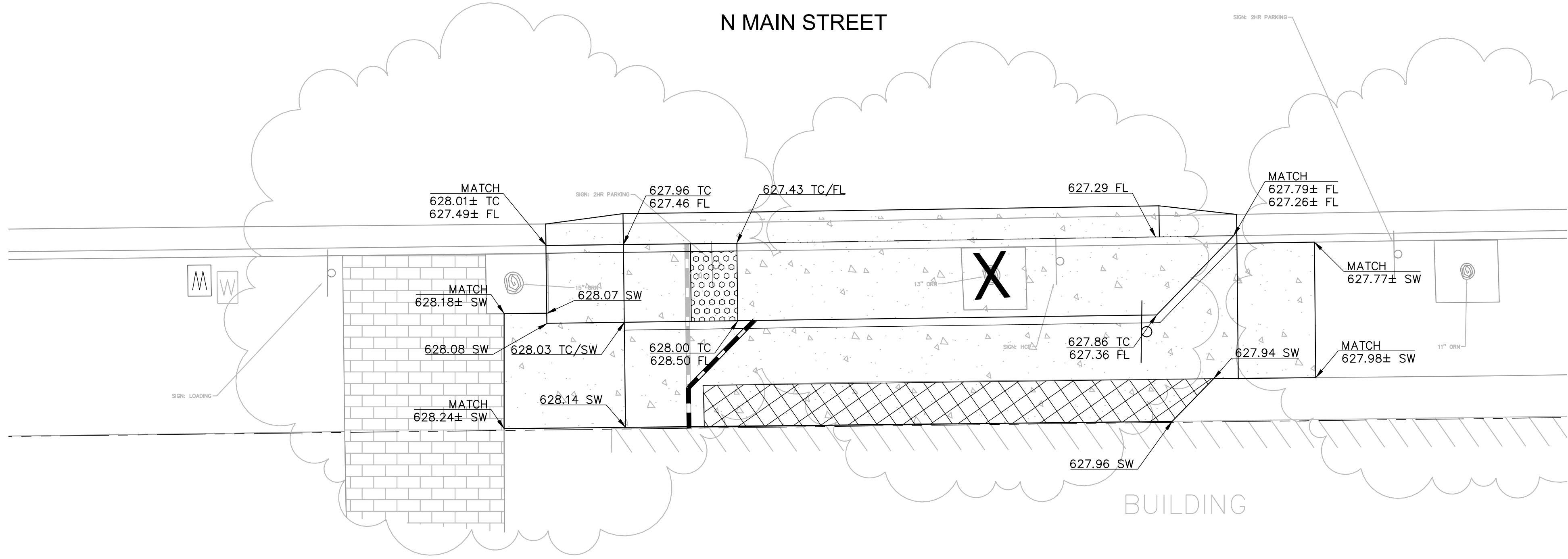
FOR REDUCED PLANS, THE ORIGINAL SCALE IS IN INCHES

3
2
1
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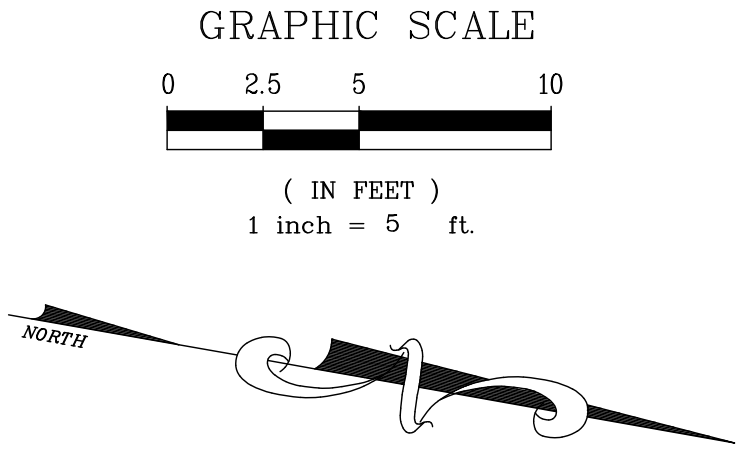
ORIGINAL PLOT DATE:



SITE PLAN



GRADING PLAN



- CONSTRUCTION NOTES:**
- (D5) RELOCATE UNDER SIDEWALK DRAIN AS SHOWN AND PER CITY STD 410.
 - (R13) REMOVE TREE AND GRIND STUMP.
 - (R15) REMOVE EXISTING CURB, GUTTER AND SIDEWALK.
 - (R17) INSTALL 5' LONG (OR NEAREST SCORE MARK) SIDEWALK TRANSITION.
 - (R18) INSTALL GUTTER WIDTH TRANSITION.
 - (R19) INSTALL 24" GUTTER PAN, SLOPE SHALL NOT BE STEEPER THAN 5%.
 - (R20) INSTALL 3' MINIMUM GUTTER SLOPE TRANSITION.
 - (R21) CONSTRUCT CURB AND GUTTER PER CITY DWG 102.
 - (R22) CONFORM TO EXISTING CURB AND GUTTER.
 - (R23) CONFORM TO EXISTING CONCRETE.
 - (R24) CONSTRUCT CONCRETE SIDEWALK PER CITY DWG 102.
 - (R36) INSTALL NEW SIGN, SEE STRIPING PLAN.
 - (R39) INSTALL CONVENTIONAL ACCESSIBLE ON-STREET PARKING PER CALTRANS STD PLAN A90B.
 - (R40) REMOVE EXISTING LANDSCAPING AS REQUIRED FOR SIDEWALK CONSTRUCTION.
 - (R51) REMOVE EXISTING 2-HOUR PARKING SIGN AND POST.

SEE STRIPING SHEETS FOR STRIPING.

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT SPECIFICATION NO. 23-07		CITY OF UKIAH CALIFORNIA	
PROJECT NUMBER 29-4799		DRAWING DATE SEPTEMBER 2023	
SHEET NUMBER 121 OF 143		SHEET NUMBER 121 OF 143	

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COASTLAND DCCM 1400 Neotomas Avenue Santa Rosa, CA 95405 707.571.8005 coastlandcivil.com	

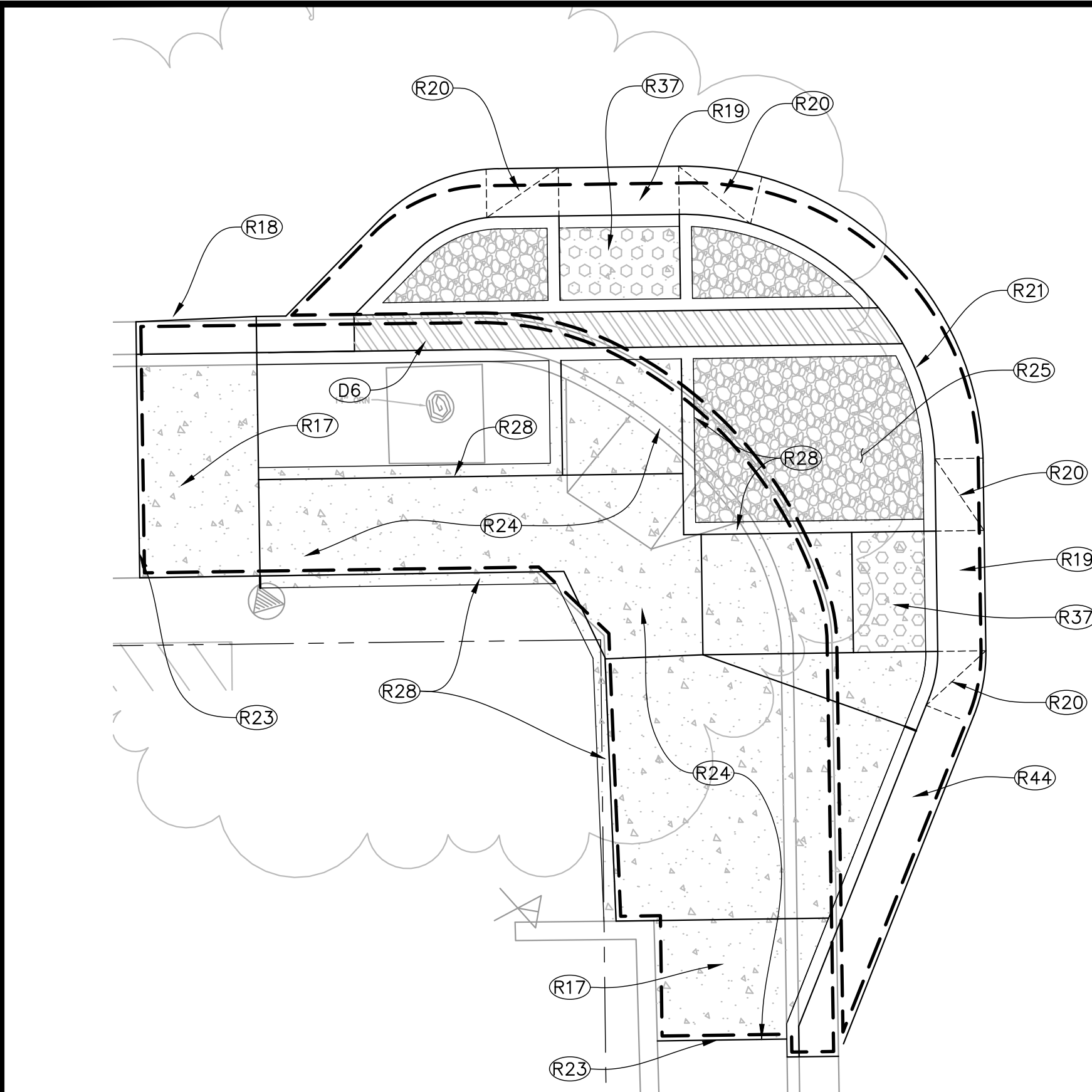
COASTLAND DCCM	
COASTLAND DCCM 1400 Neotomas Avenue Santa Rosa, CA 95405 707.571.8005 coastlandcivil.com	

PREPARED UNDER THE DIRECTION OF	
DESIGNED BY	
DRAWN BY	
REVIEWED BY	
SRV	

REGISTERED PROFESSIONAL ENGINEER	
STEVEN R. VAN SAUN	
No. C 86180	
CIVIL	

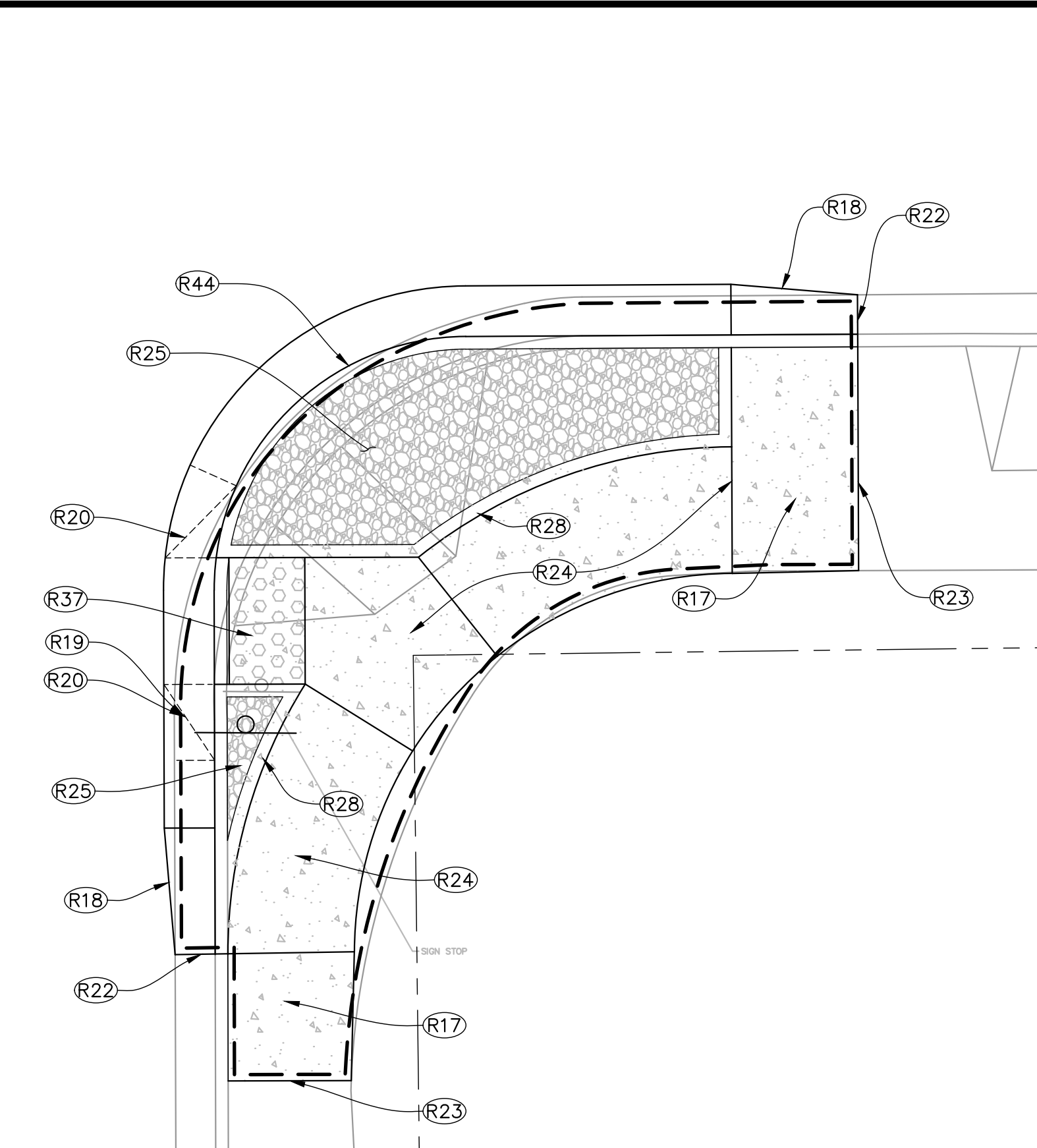
FOR REDUCED PLANS, THE
ORIGINAL SCALE IS IN INCHES

THE O



TRADING PLAN

EAST STANDLEY STREET



(D5) INSTALL 18" TRENCH DRAIN. — (1/143)

(R17) INSTALL 5' LONG (OR NEAREST SCORE MARK) SIDEWALK TRANSITION.

(R18) INSTALL GUTTER WIDTH TRANSITION.

(R19) INSTALL 24" GUTTER PAN, SLOPE SHALL NOT BE STEEPER THAN 5%.

(R20) INSTALL 3' MINIMUM GUTTER SLOPE TRANSITION.

(R21) CONSTRUCT CURB AND GUTTER PER CITY DWG 102.

(R22) CONFORM TO EXISTING CURB AND GUTTER.

(R23) CONFORM TO EXISTING CONCRETE.

(R24) CONSTRUCT CONCRETE SIDEWALK PER CITY DWG 102.

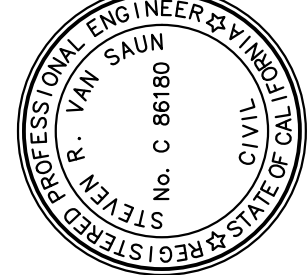
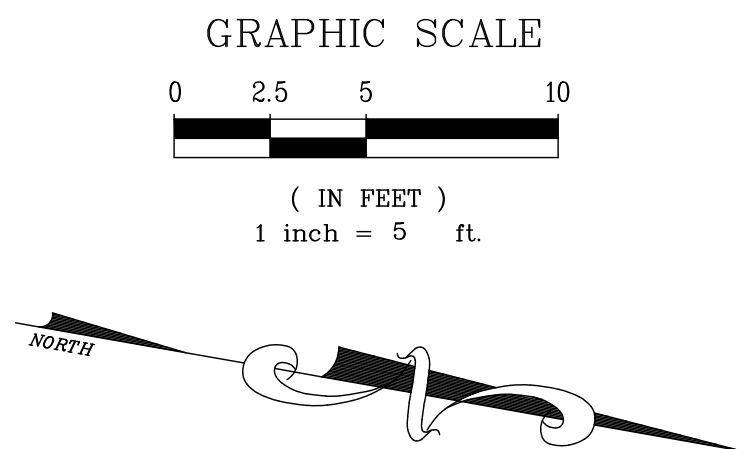
(R25) INSTALL COBBLE NON-WALKABLE SURFACE PER DETAIL — (1/141)

(R28) CONSTRUCT VERTICAL CURB AT SIDEWALK PER DETAIL — (2/141)

(R37) INSTALL MODIFIED TYPE C CURB RAMP PER CALTRANS STD PLAN RSP A88A AND PER FINISH GRADING PLAN.

(R44) INSTALL CURB AND GUTTER SIMILAR TO CITY DWG 102 WITH 2' GUTTER PAN.

SEE STRIPING SHEETS FOR STRIPING.



PREPARED UNDER THE DIRECTION OF

STEVEN R. VAN SAUN, RCE 86180 DATE 09/27/2023

DESIGNED BY WIK /SE	DRAWN BY WIK /SE	REVIEWED BY SDV
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**URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07**

CALIFORNIA

CURB RAMP DETAILS
E STANDLEY ST - (E) SITE & GRADING PLAN

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

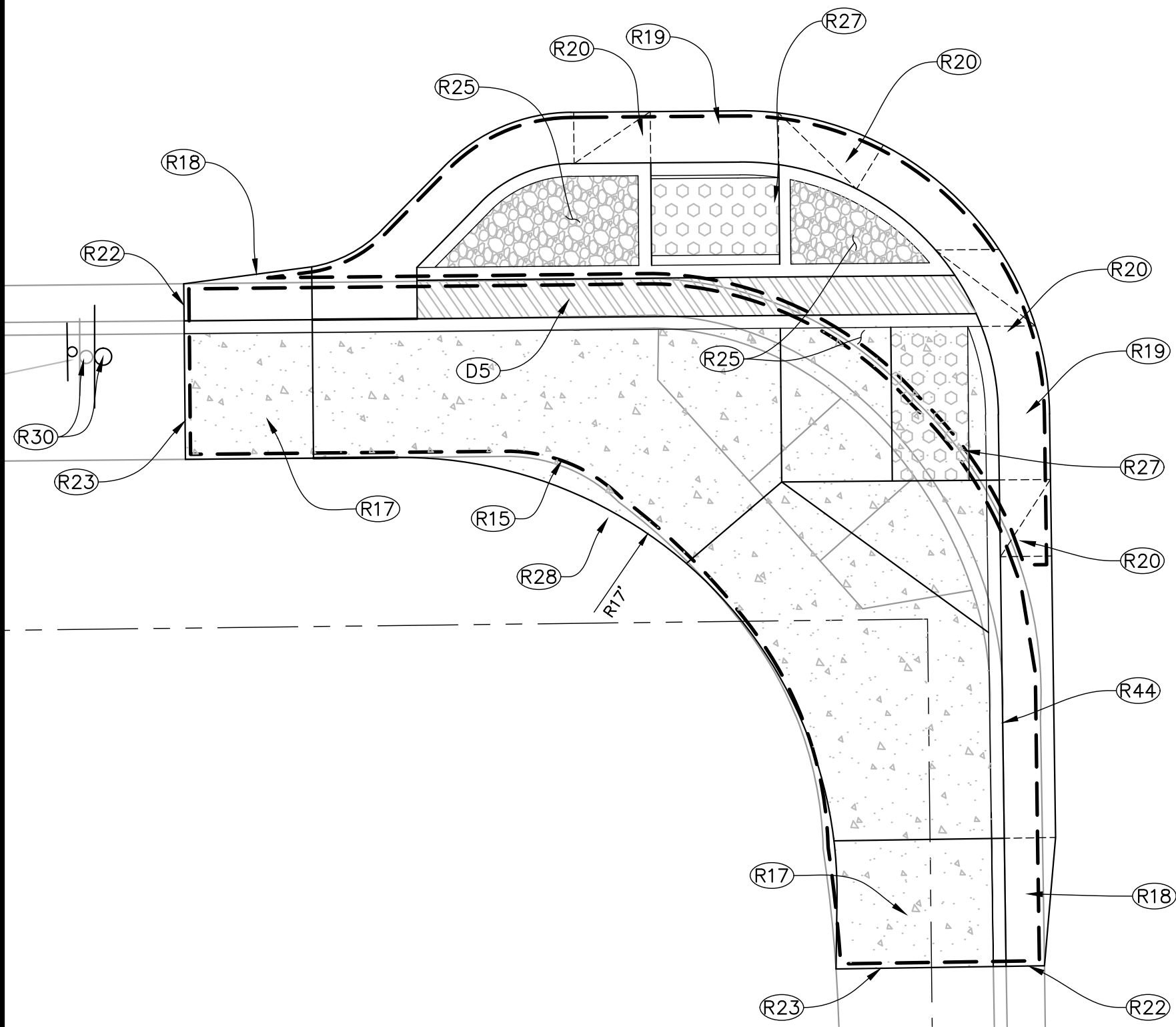
SHEET NUMBER
122 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

Xrefs: CCE-ENGINEERS STAMPS-PLAN.dwg; 294799-TP.dwg; 294799-TP2.dwg; 294799-Stripes.dwg; 294799-RAMP-2_SRV.dwg; 294799-SP.dwg
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FOR REDUCED PLANS, THE ORIGINAL SCALE IS IN INCHES

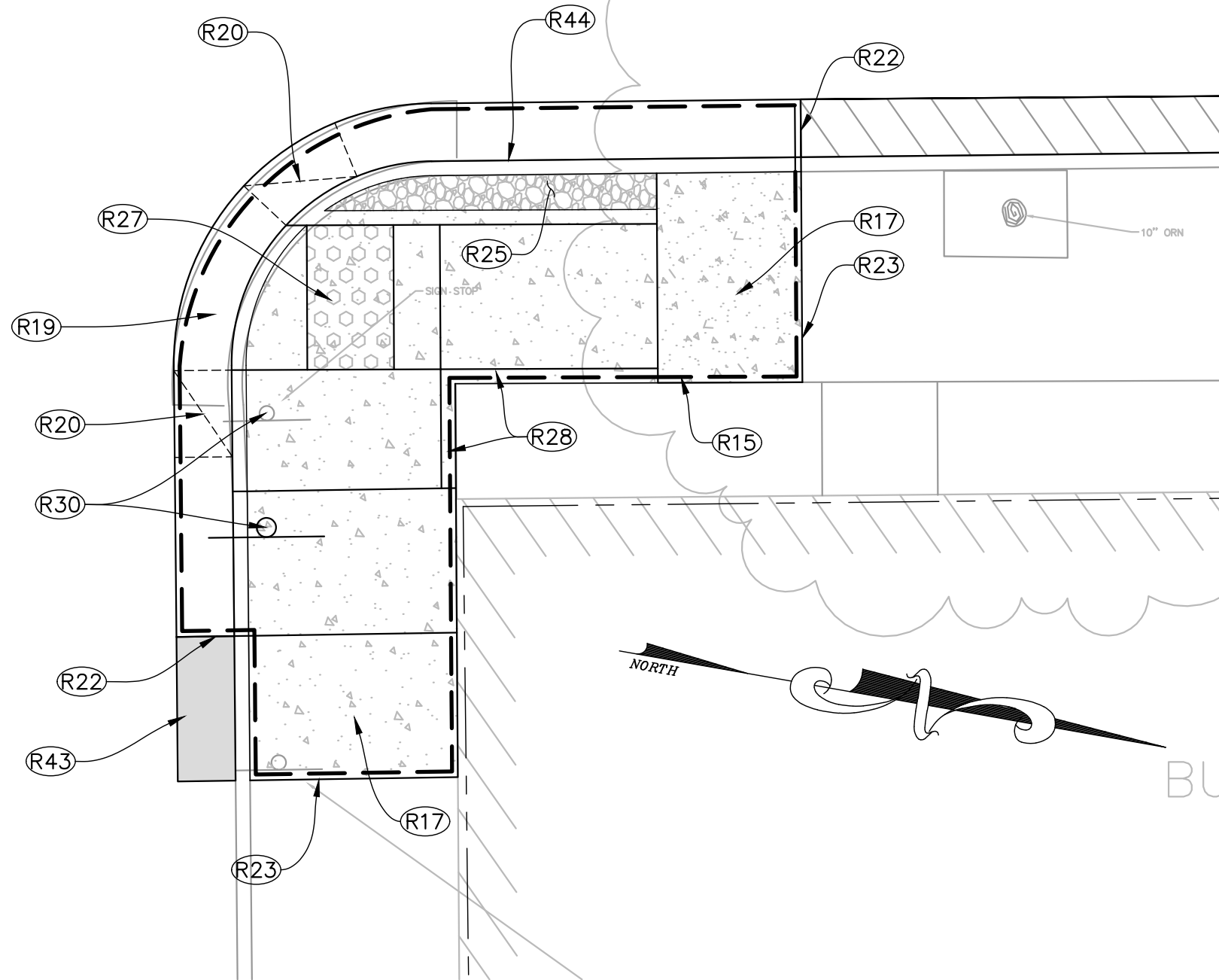
ORIGINAL PLOT DATE:



N MAIN STREET

EAST SMITH STREET

SITE PLAN



GRAPHIC SCALE

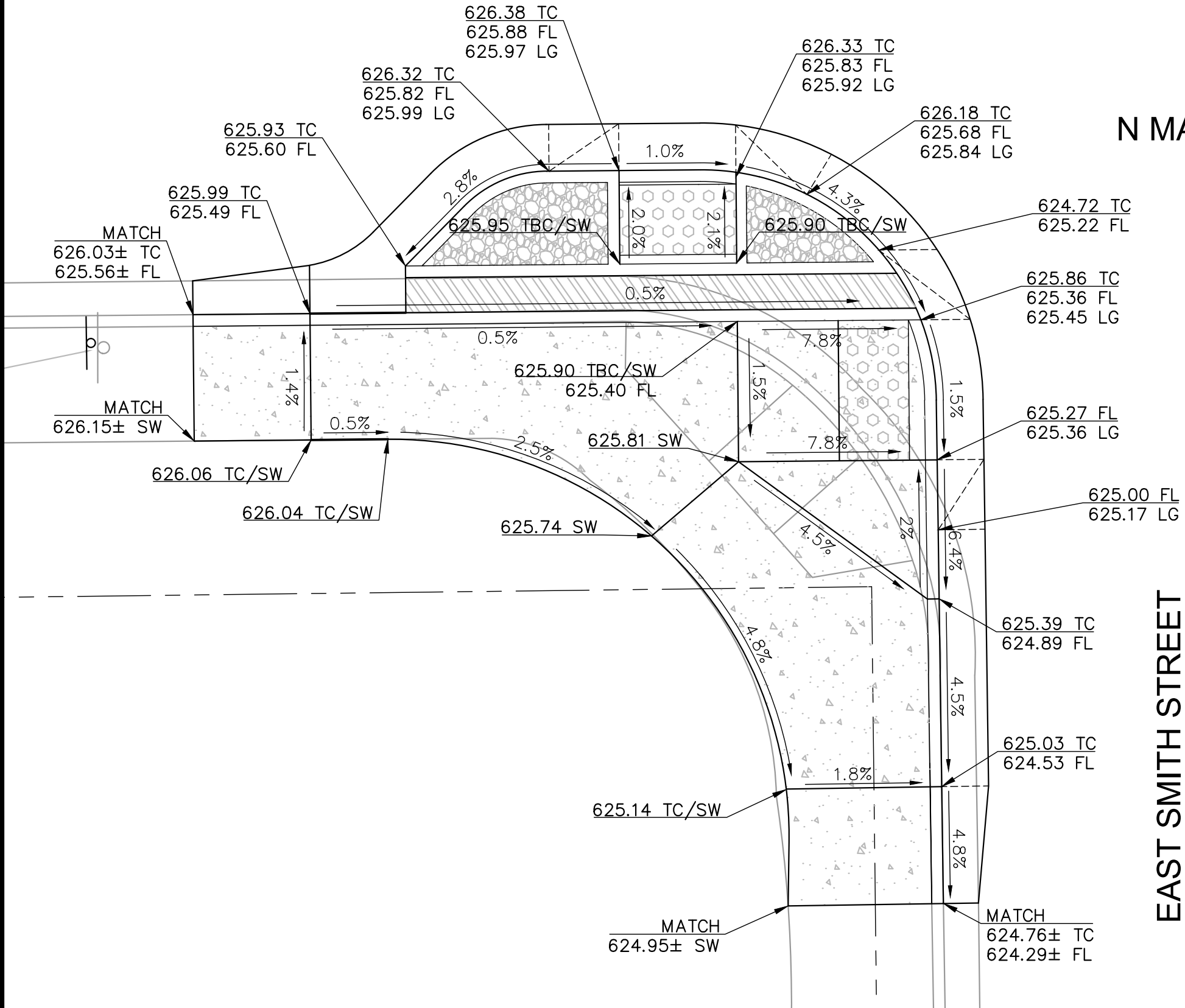


(IN FEET)
1 inch = 5 ft.

CONSTRUCTION NOTES:

- (D5) INSTALL 18" TRENCH DRAIN. (1/143)
- (R15) REMOVE EXISTING CURB, GUTTER AND SIDEWALK.
- (R16) EXISTING ASPHALT AND AGGREGATE BASE TO BE REMOVED AS REQUIRED TO ACCOMMODATE PROPOSED IMPROVEMENTS.
- (R17) INSTALL 5' LONG (OR NEAREST SCORE MARK) SIDEWALK TRANSITION.
- (R18) INSTALL GUTTER WIDTH TRANSITION.
- (R19) INSTALL 24" GUTTER PAN, SLOPE SHALL NOT BE STEEPER THAN 5%.
- (R20) INSTALL 3' MINIMUM GUTTER SLOPE TRANSITION.
- (R21) CONSTRUCT CURB AND GUTTER PER CITY DWG 102.
- (R22) CONFORM TO EXISTING CURB AND GUTTER.
- (R23) CONFORM TO EXISTING CONCRETE.
- (R24) CONSTRUCT CONCRETE SIDEWALK PER CITY DWG 102.
- (R25) INSTALL COBBLE NON-WALKABLE SURFACE PER DETAIL (1/141)
- (R27) INSTALL MODIFIED TYPE F CURB RAMP PER CALTRANS STD PLAN RSP A88A AND PER FINISH GRADING PLAN.
- (R28) CONSTRUCT VERTICAL CURB AT SIDEWALK PER DETAIL (2/141)
- (R43) PLACE AC OVER GUTTER PAN, 5' MINIMUM, TO CONFORM TO EXISTING.
- (R44) INSTALL CURB AND GUTTER SIMILAR TO CITY DWG 102 WITH 2' GUTTER PAN.

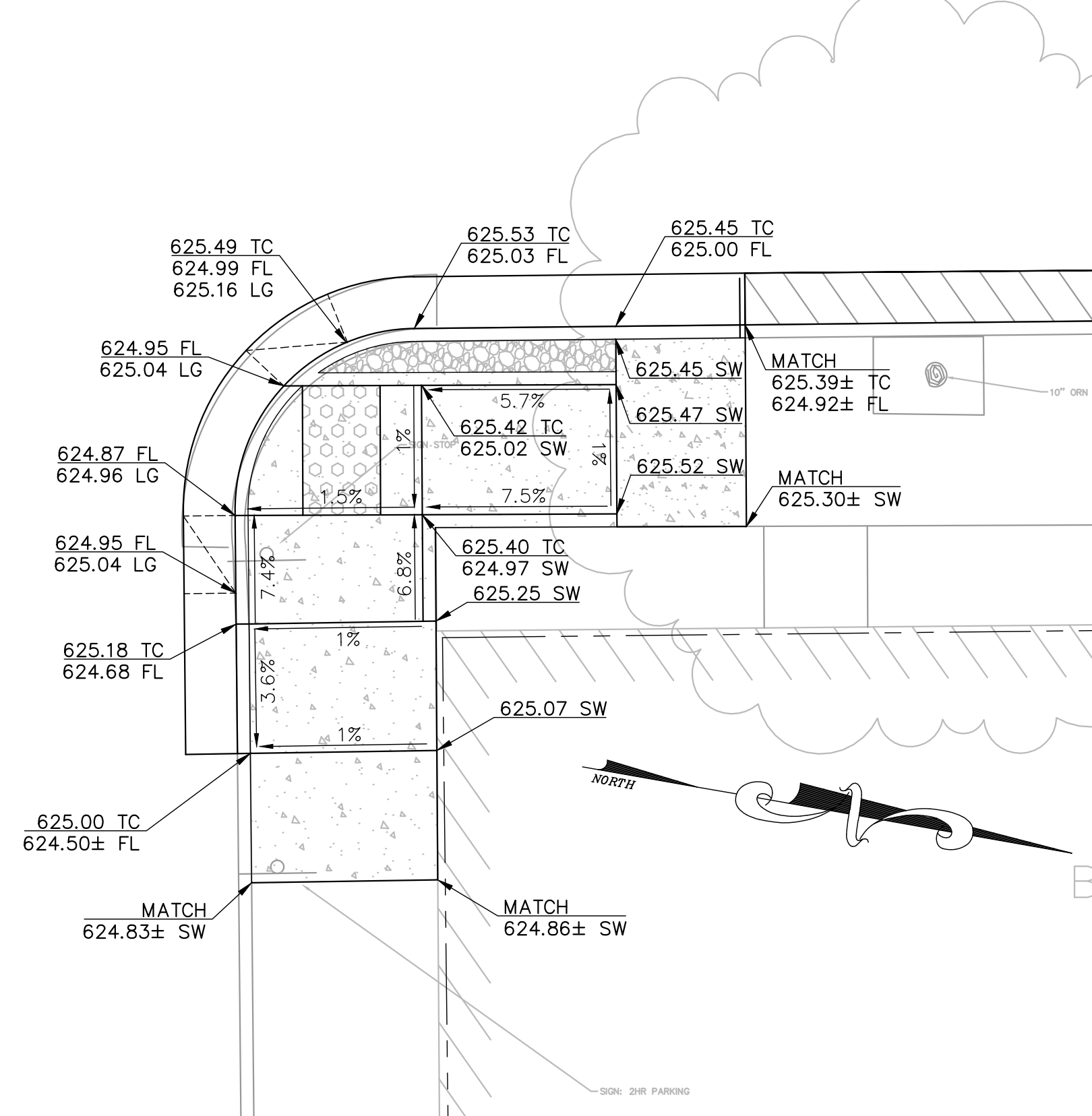
SEE STRIPING SHEETS FOR STRIPING.



N MAIN STREET

EAST SMITH STREET

GRADING PLAN



URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CITY OF UKIAH
CALIFORNIA

CURB RAMP DETAILS
E SMITH ST - (E) SITE & GRADING PLAN

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
124 OF 143

PREPARED UNDER THE DIRECTION OF

DESIGNED BY

DRAWN BY

WUK/SF

REVIEWED BY

SRV

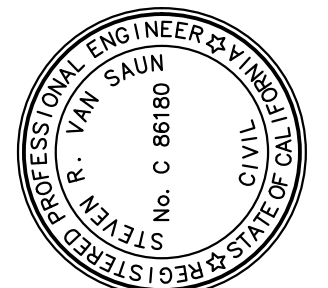
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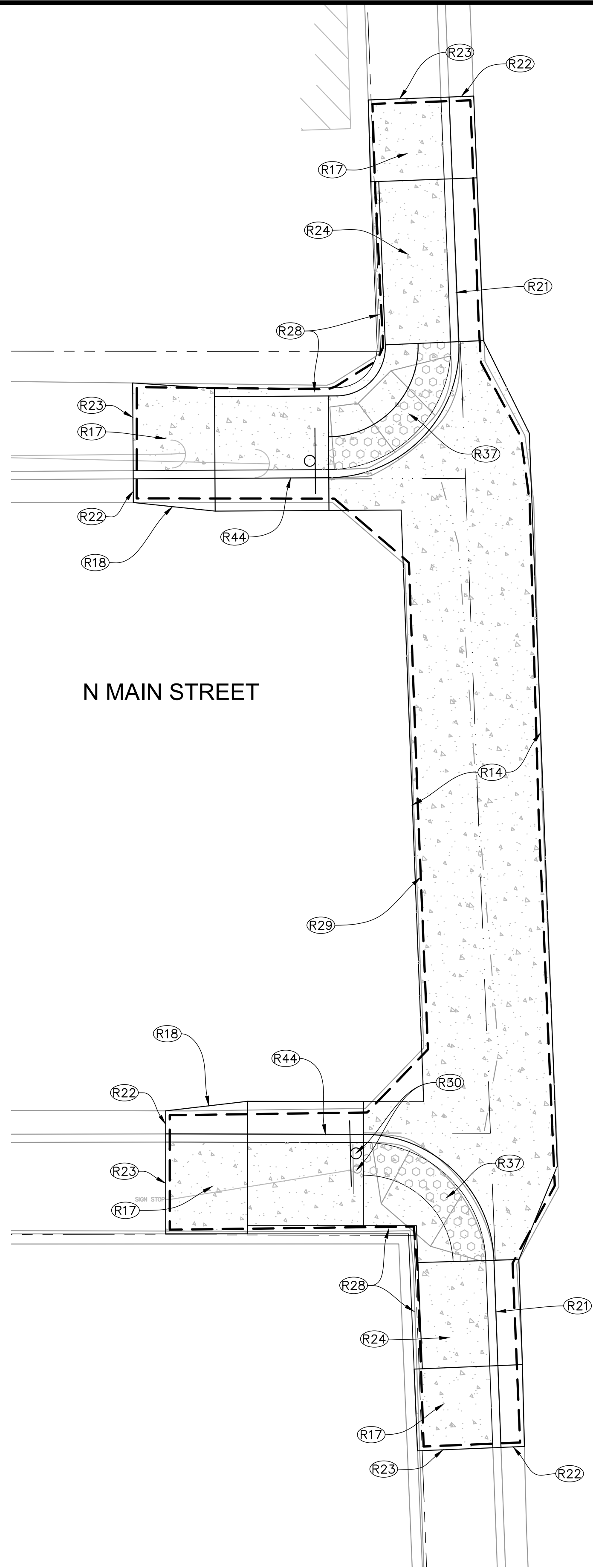


URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

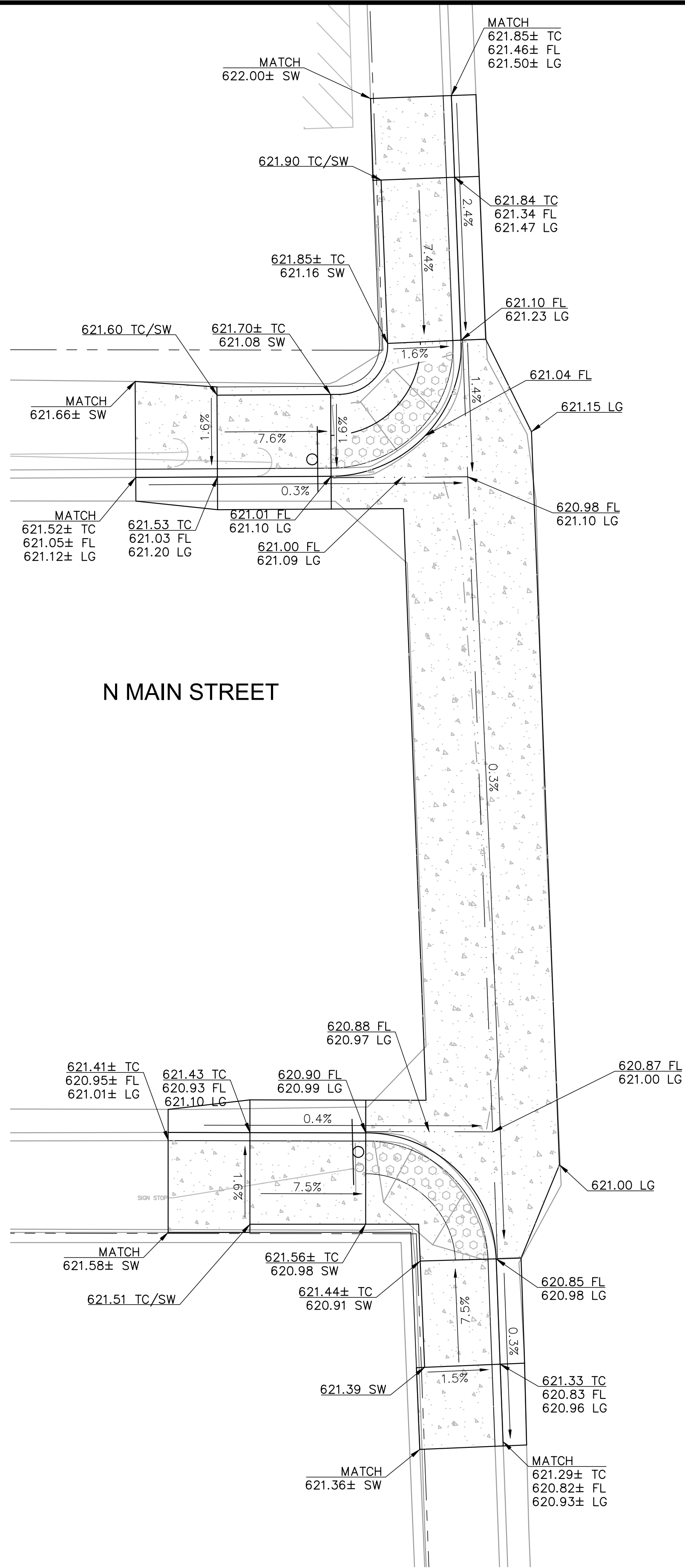
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Images: SYS_Signature-blue.jpg; SYS_Signature-blue.jpg; SYS_Signature-blue.jpg; SYS_Signature-blue.jpg
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FOR REDUCED PLANS, THE ORIGINAL SCALE IS IN INCHES

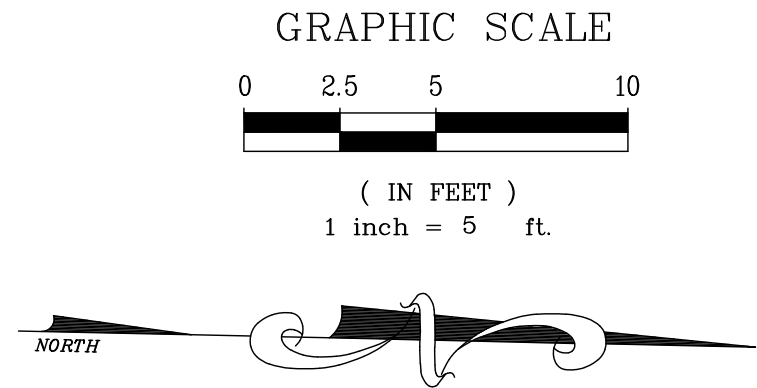
ORIGINAL PLOT DATE:



SITE PLAN



GRADING PLAN



- CONSTRUCTION NOTES:**
- R14 REMOVE & REPLACE VALLEY GUTTER SIMILAR TO CITY DWG 104.
 - R17 INSTALL 5' LONG (OR NEAREST SCORE MARK) SIDEWALK TRANSITION.
 - R18 INSTALL GUTTER WIDTH TRANSITION.
 - R19 INSTALL 24" GUTTER PAN, SLOPE SHALL NOT BE STEEPER THAN 5%.
 - R21 CONSTRUCT CURB AND GUTTER PER CITY DWG 102.
 - R22 CONFORM TO EXISTING CURB AND GUTTER.
 - R23 CONFORM TO EXISTING CONCRETE.
 - R24 CONSTRUCT CONCRETE SIDEWALK PER CITY DWG 102.
 - R28 CONSTRUCT VERTICAL CURB AT SIDEWALK PER DETAIL 2141.
 - R29 REMOVE EXISTING VALLEY GUTTER, CURB, GUTTER AND SIDEWALK.
 - R30 RELOCATE EXISTING STREET SIGN SIMILAR TO CITY DWG 120.
 - R37 INSTALL MODIFIED TYPE C CURB RAMP PER CALTRANS STD PLAN RSP A88A AND PER FINISH GRADING PLAN.
 - R44 INSTALL CURB AND GUTTER SIMILAR TO CITY DWG 102 WITH 2' GUTTER PAN.

SEE STRIPING SHEETS FOR STRIPING.

PREPARED UNDER THE DIRECTION OF	
STEVEN R. VAN SAUN, RCE 86180 DATE 09/27/2023	
DESIGNED BY	REVIEWED BY
WJK/SF	WJK/SF
DRAWN BY	
WJK/SF	
SRV	

COASTLAND DCCM	COASTLAND DCCM
COASTLAND DCCM	1400 Neotomas Avenue
	Santa Rosa, CA 95405
	707.571.8005 coastlandcivil.com

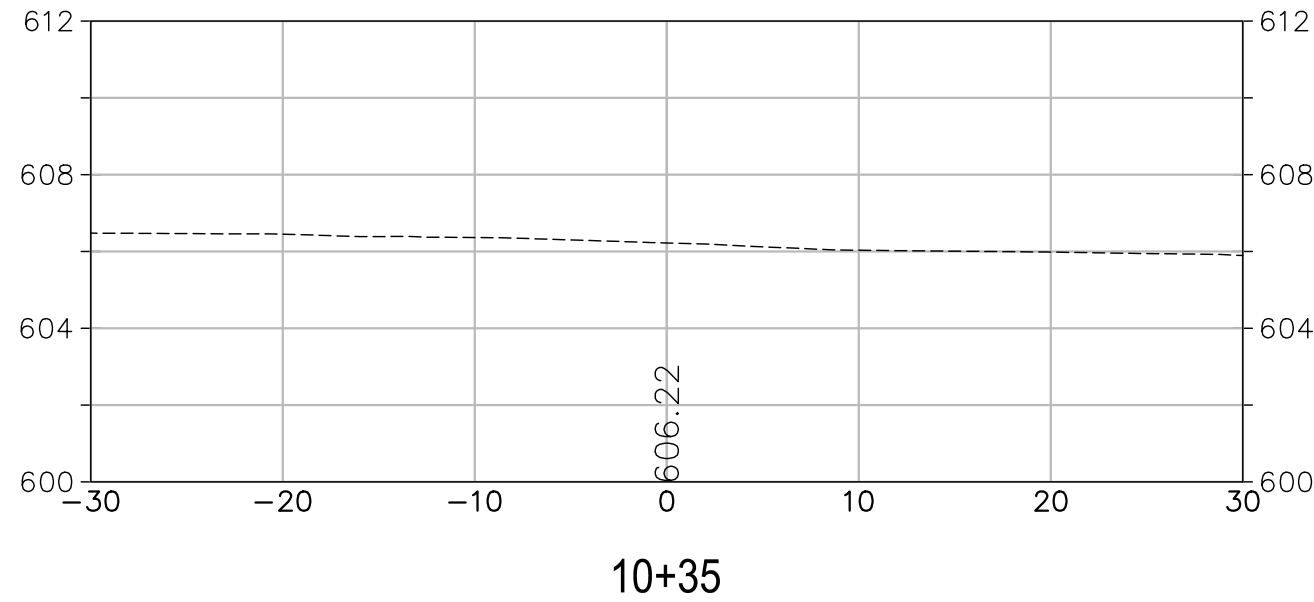
URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT	CALIFORNIA
SPECIFICATION NO. 23-07	
CITY OF UKIAH	
CURB RAMP DETAILS	
NORTON ST - SITE & GRADING PLAN	

PROJECT NUMBER	29-4799
DRAWING DATE	SEPTEMBER 2023
SHEET NUMBER	125 OF 143

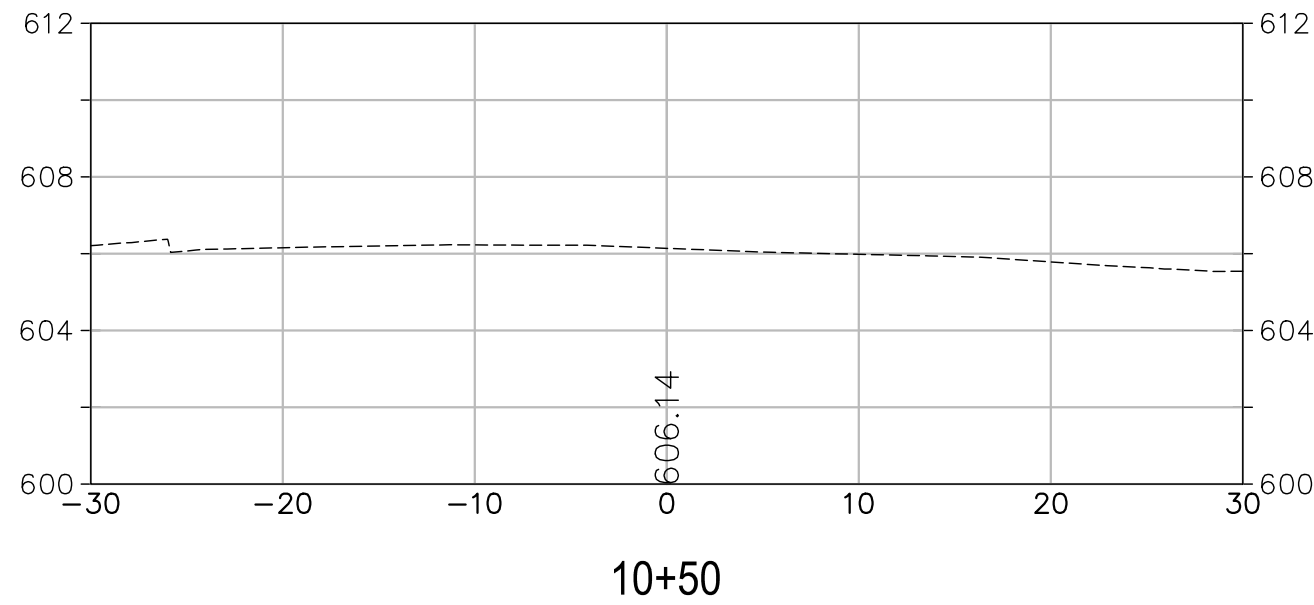
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FOR REDUCED PLANS, THE 0
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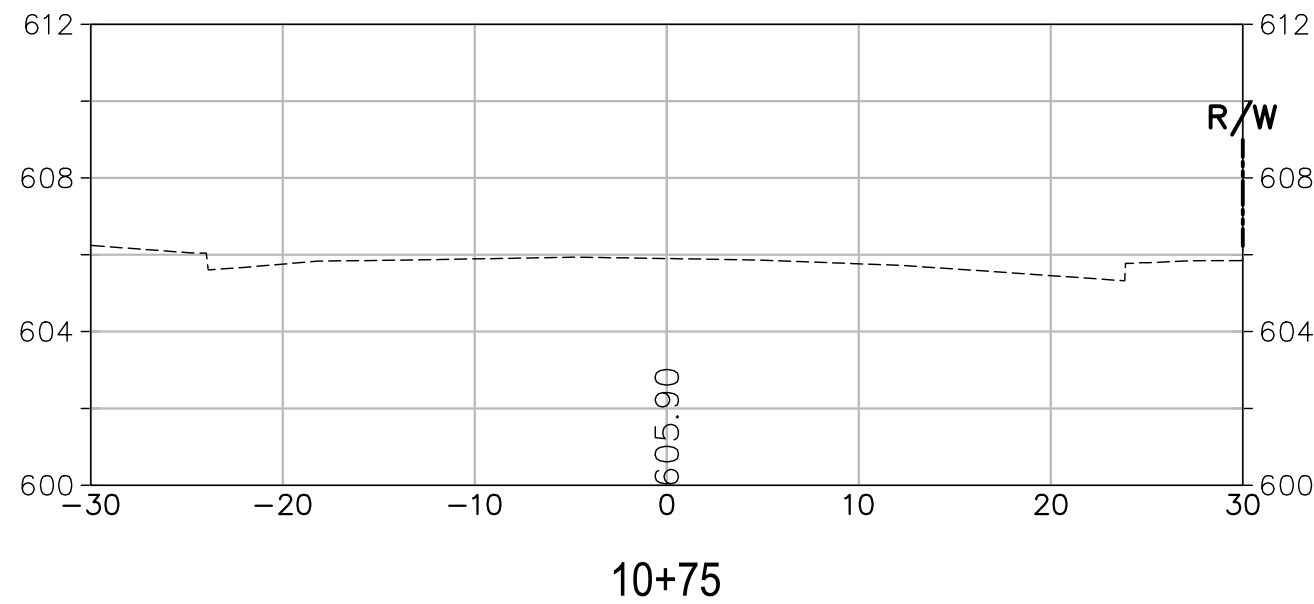
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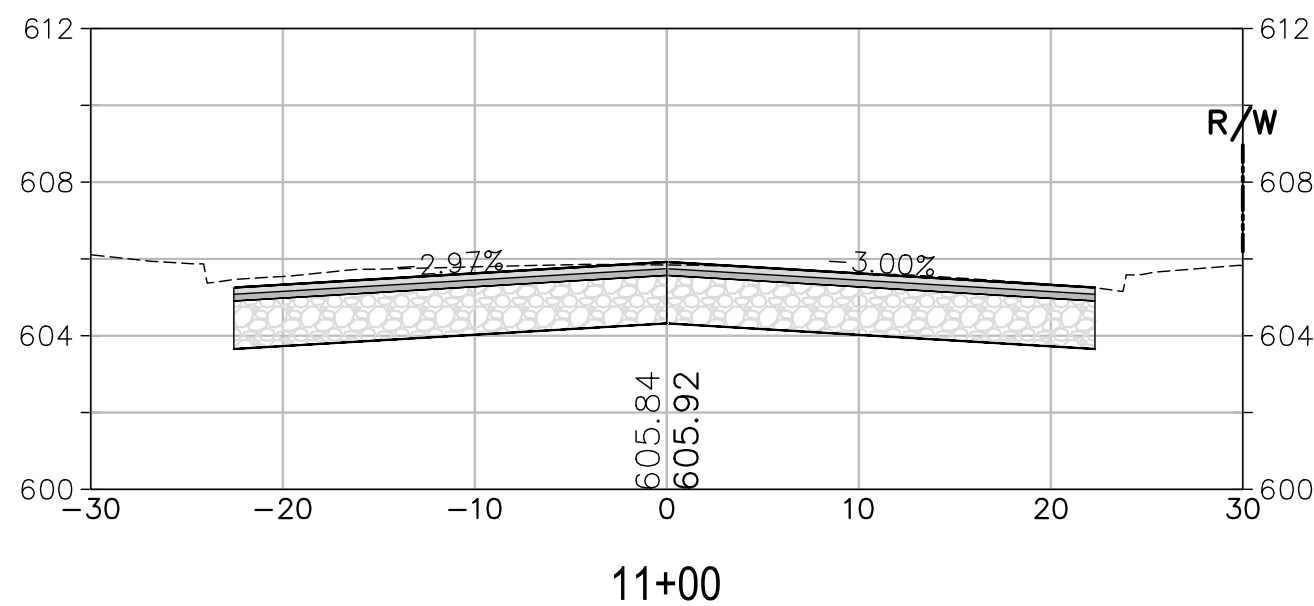
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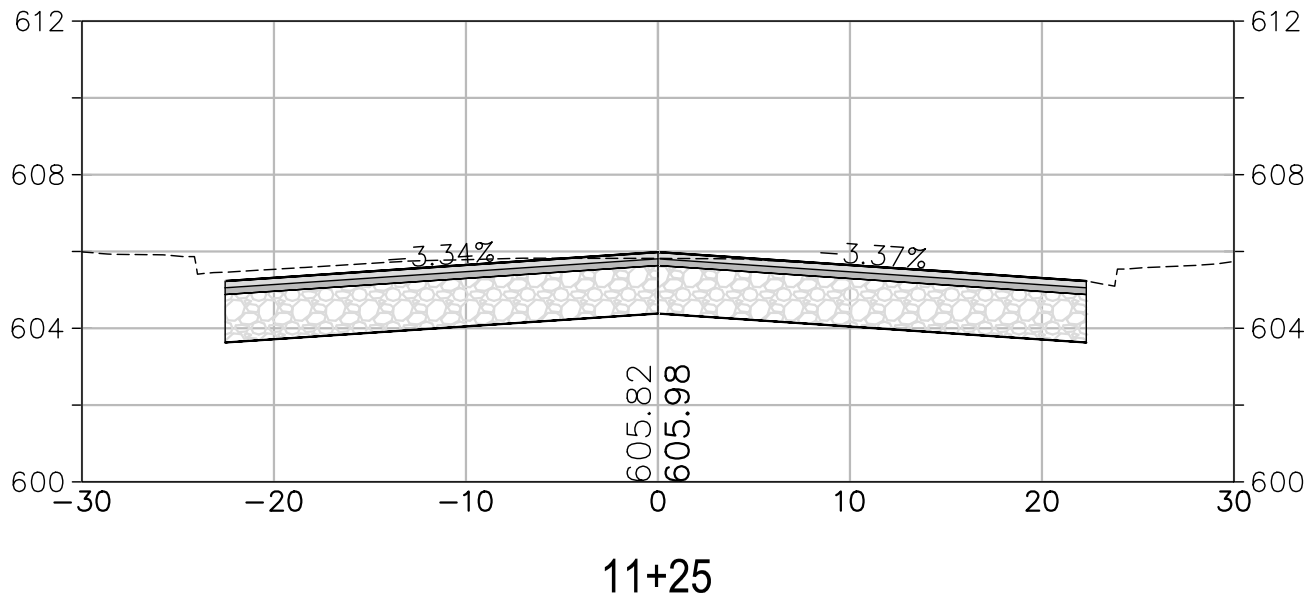
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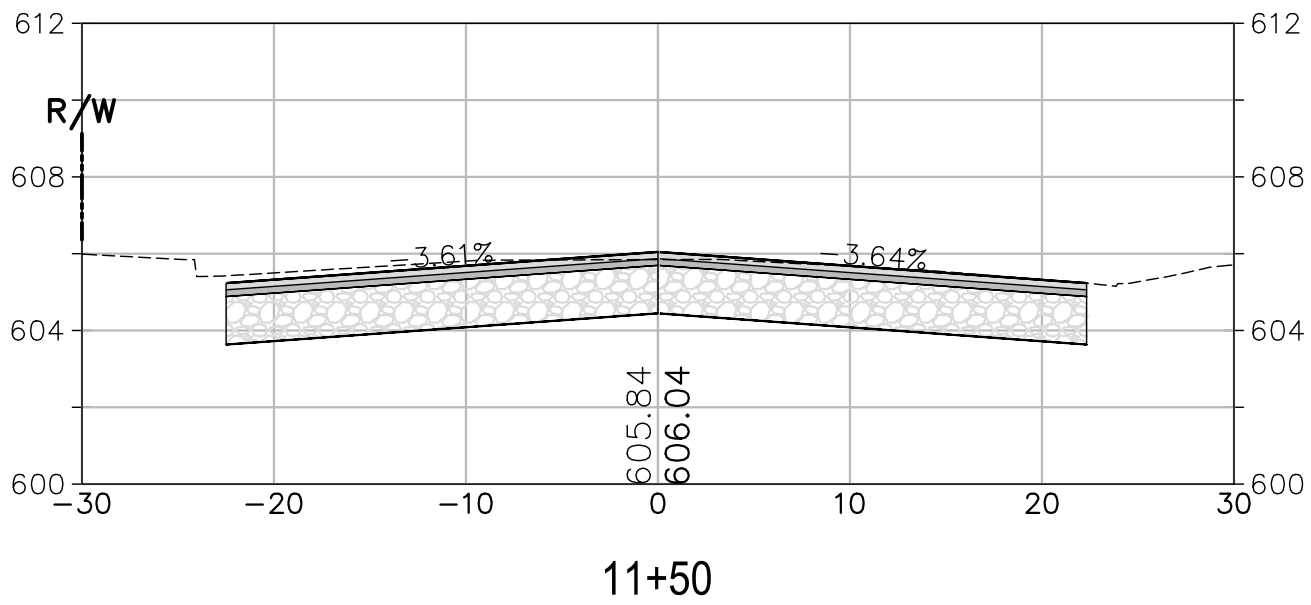
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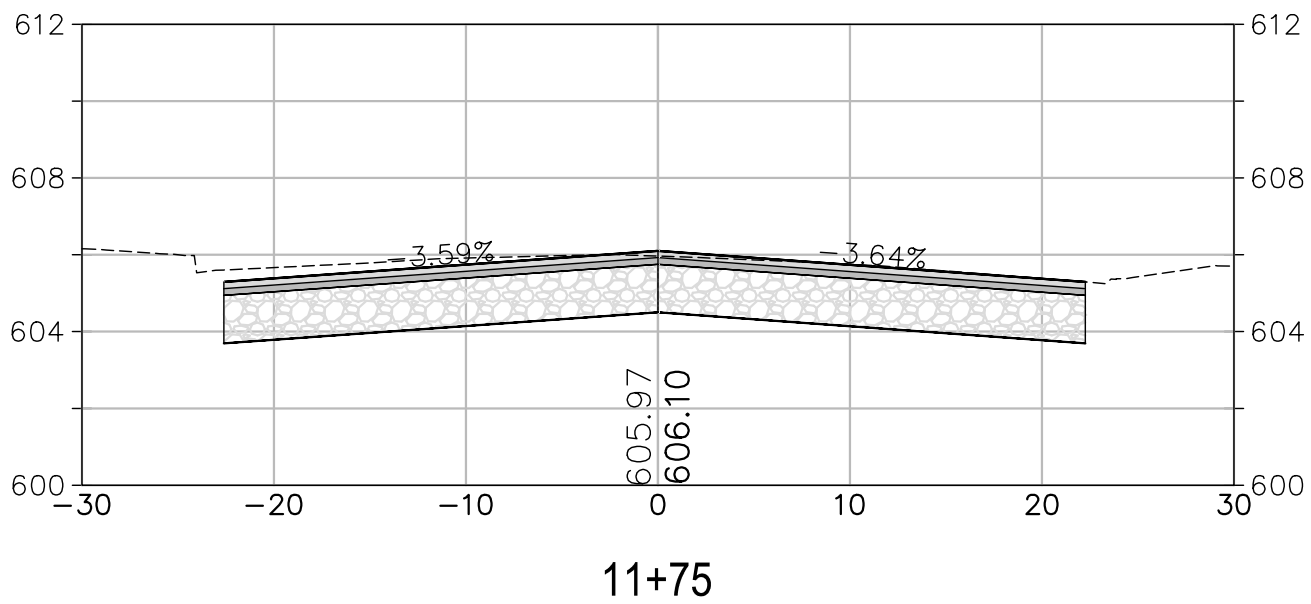
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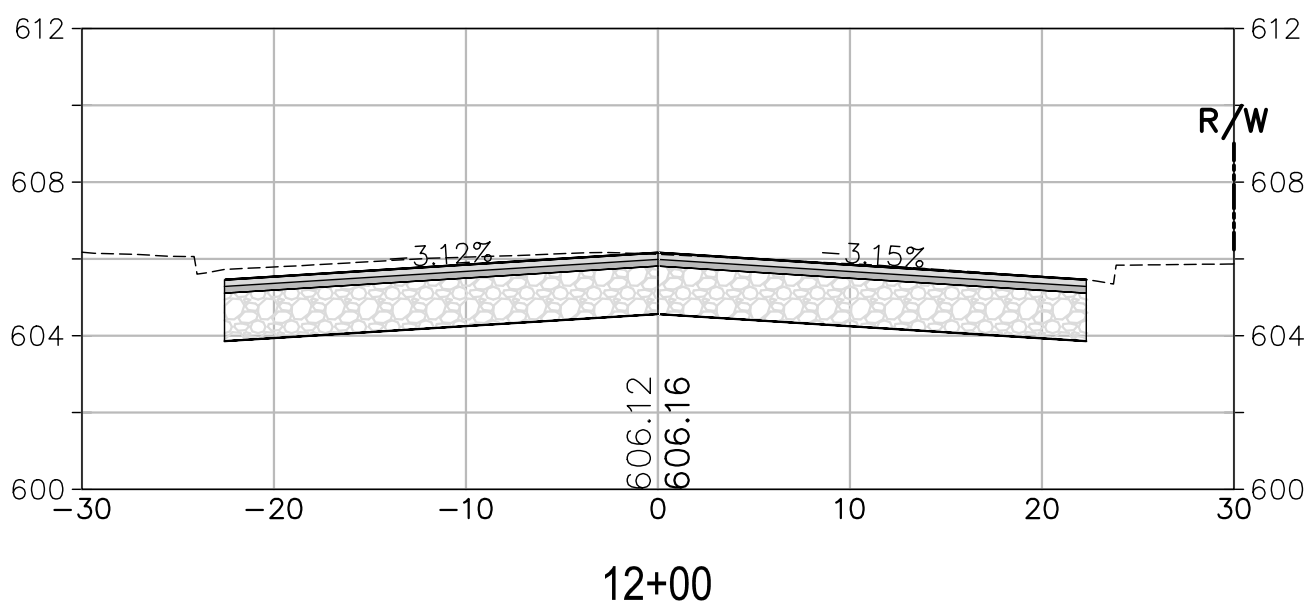
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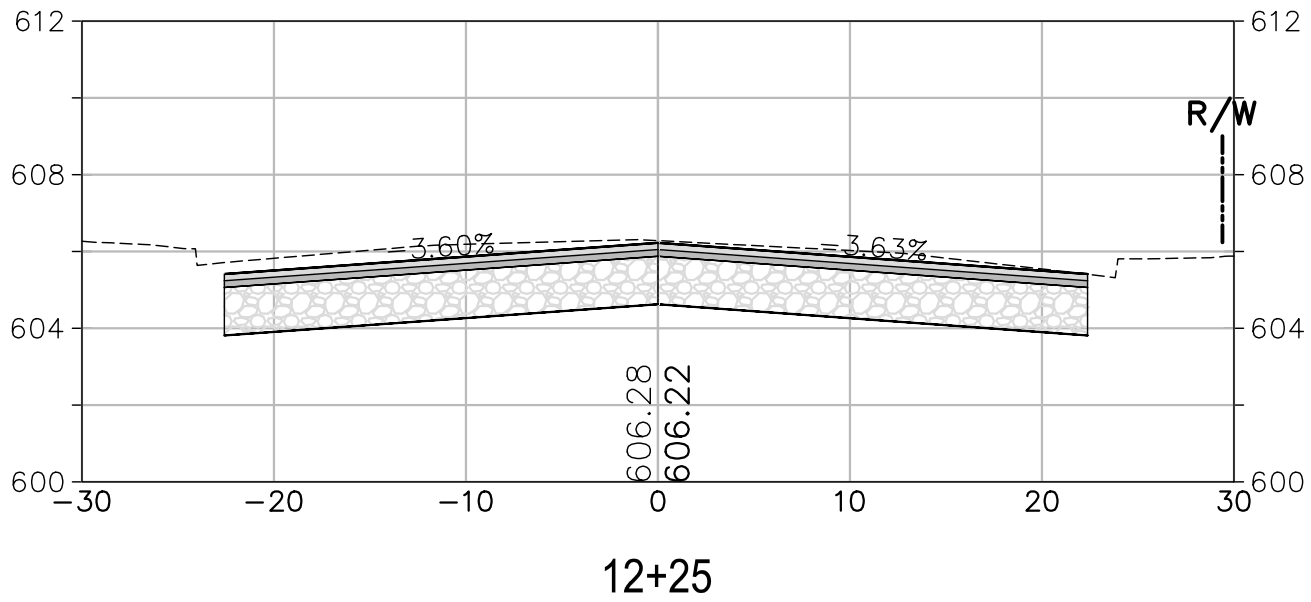
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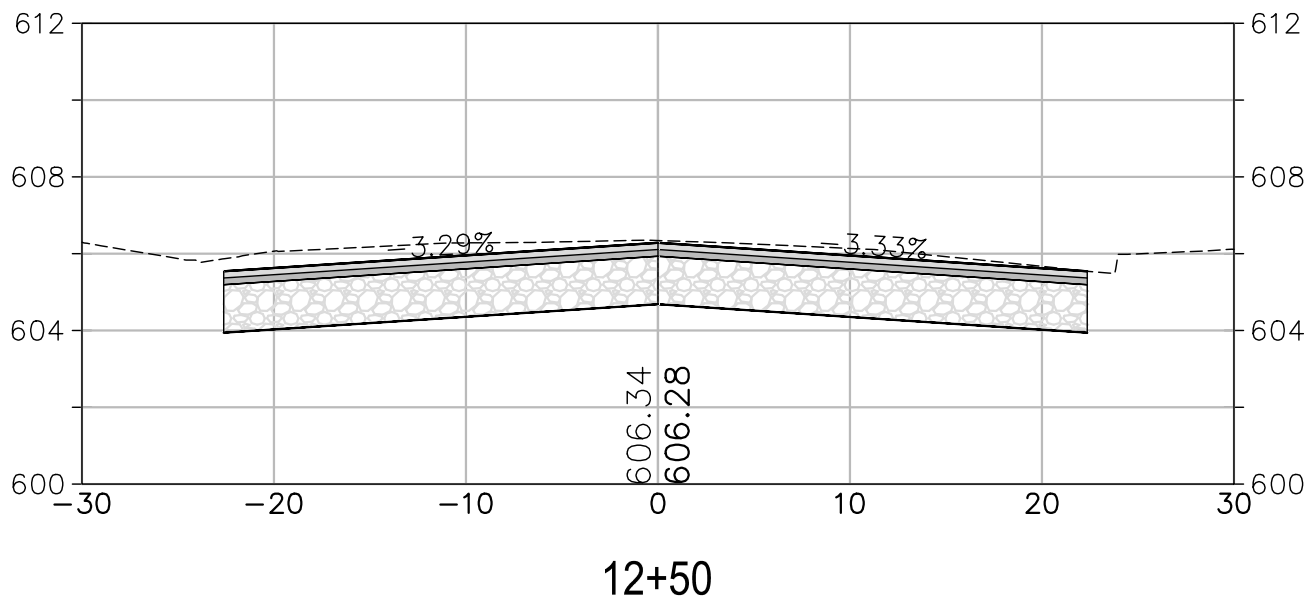
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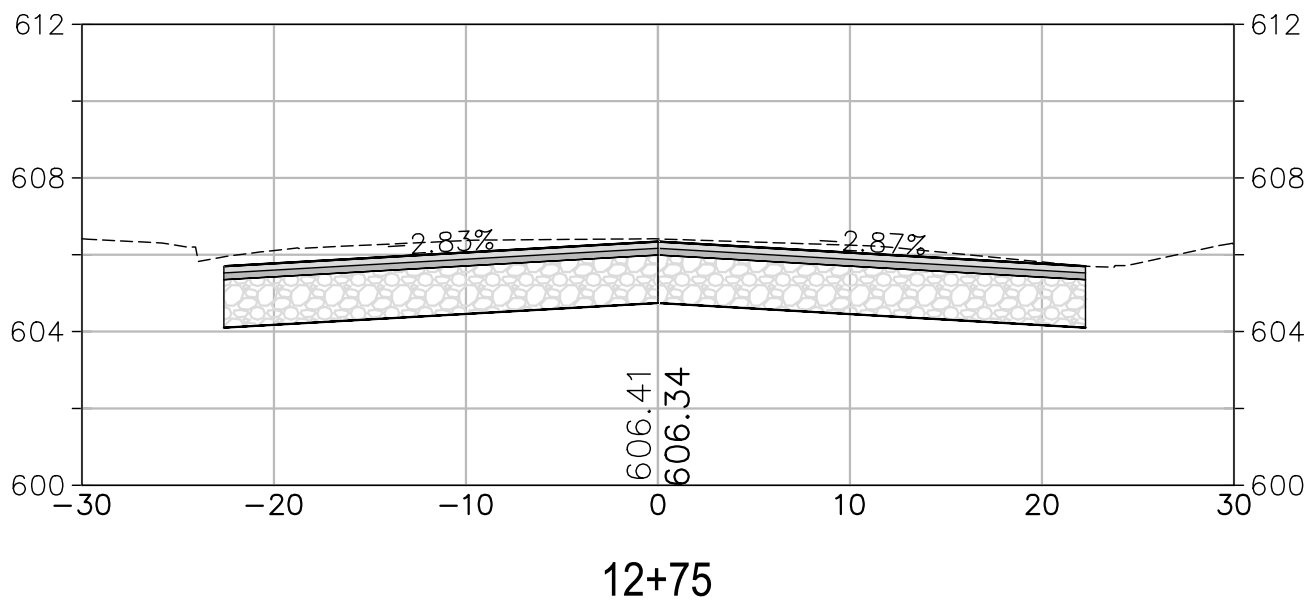
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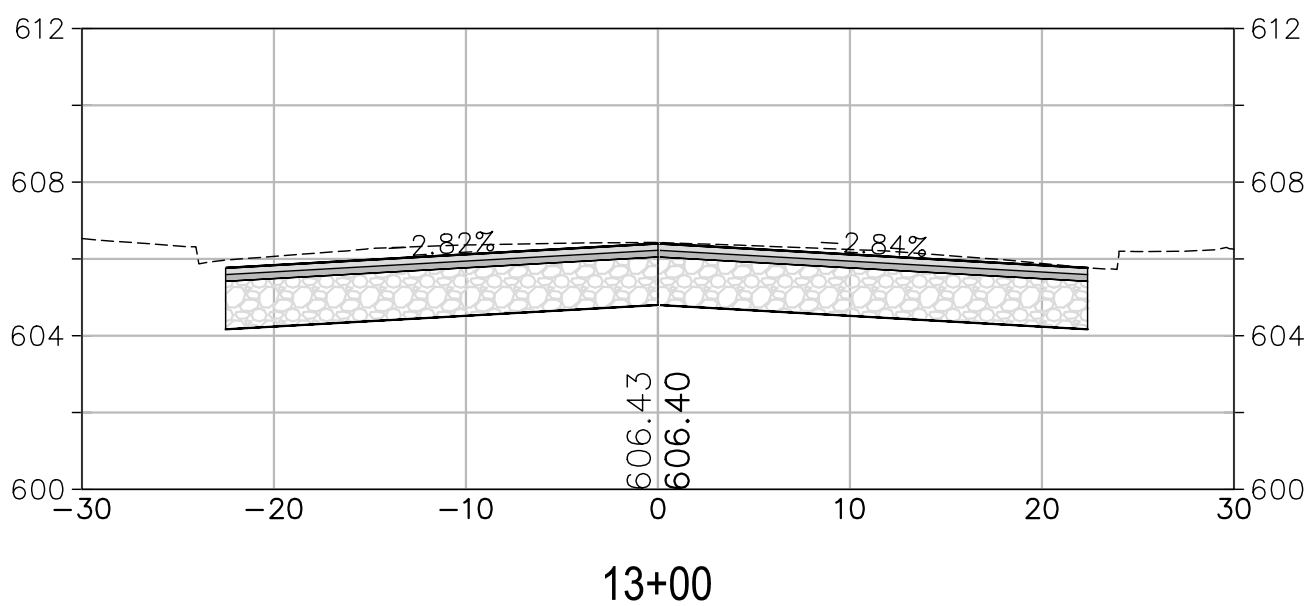
12+25



12+50



12+75



13+00

CROSS SECTION SCALES
HORIZ.: 1" = 10'
VERT.: 1" = 5'

CITY OF UKIAH
URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CALIFORNIA

MAIN STEET CROSS SECTIONS

STA 10+35 TO STA 13+00

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
126 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

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PREPARED UNDER THE DIRECTION OF

DESIGNED BY

STEVEN R. VAN SAUN, RCE 86180 DATE

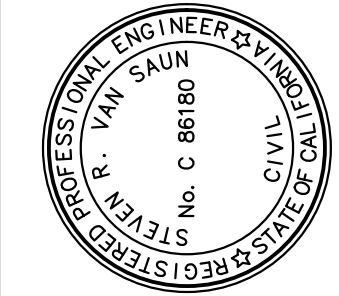
09/27/2023

DRAWN BY

WJK/SF

REVIEWED BY

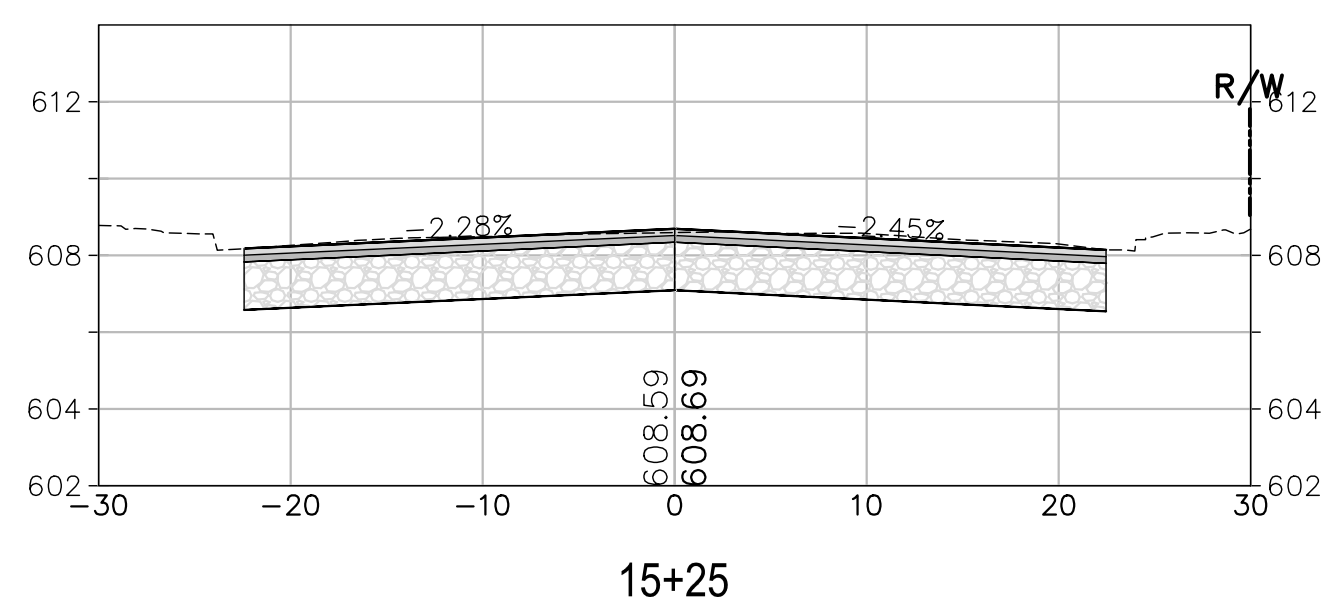
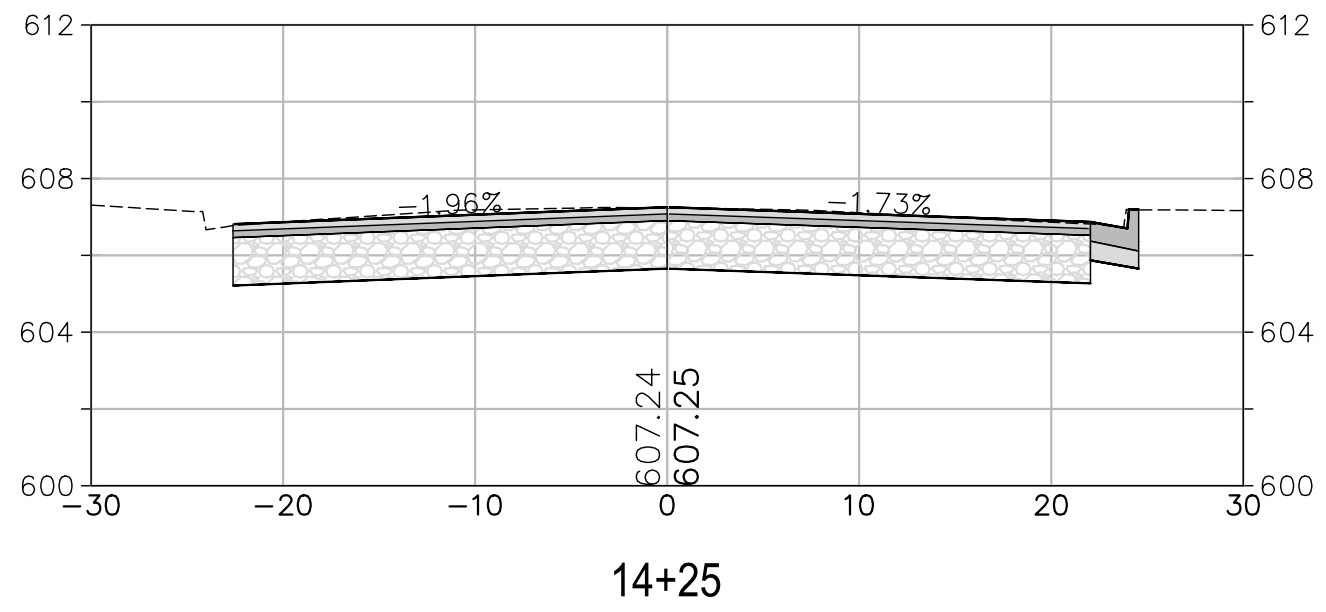
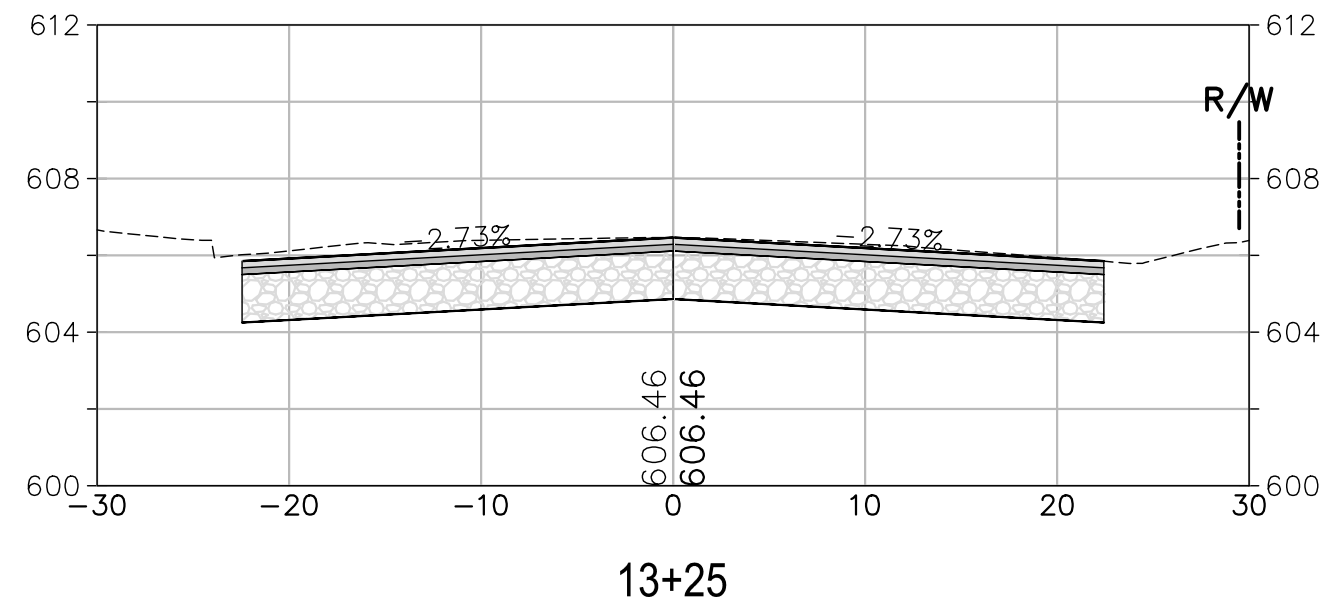
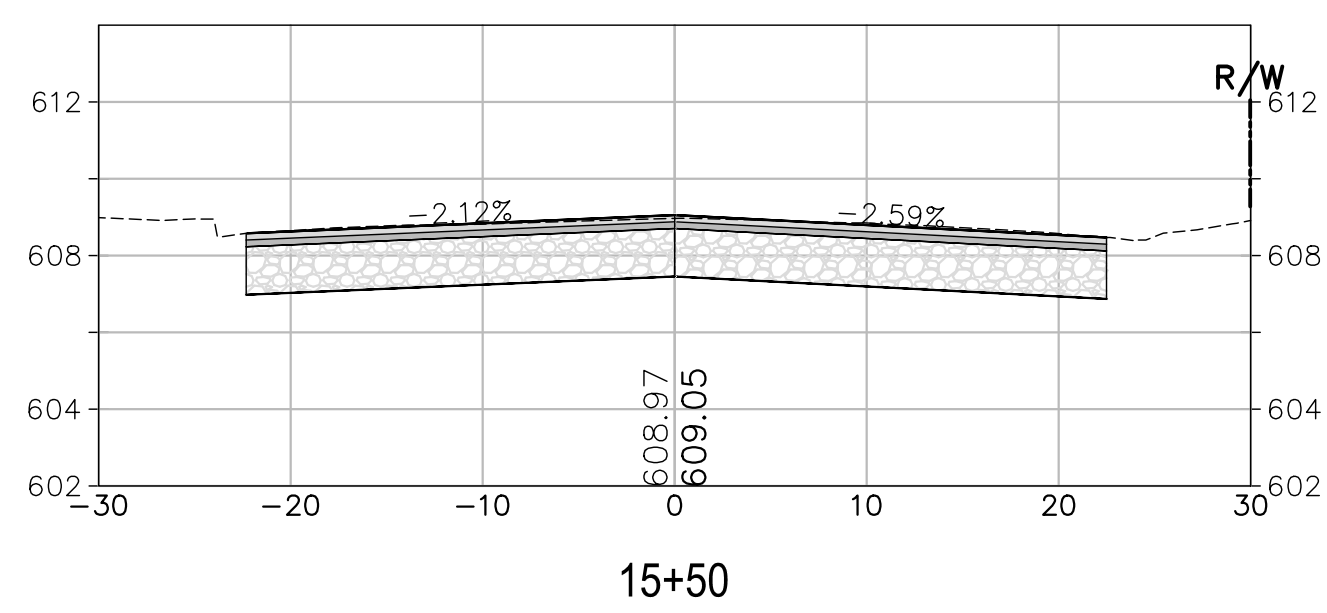
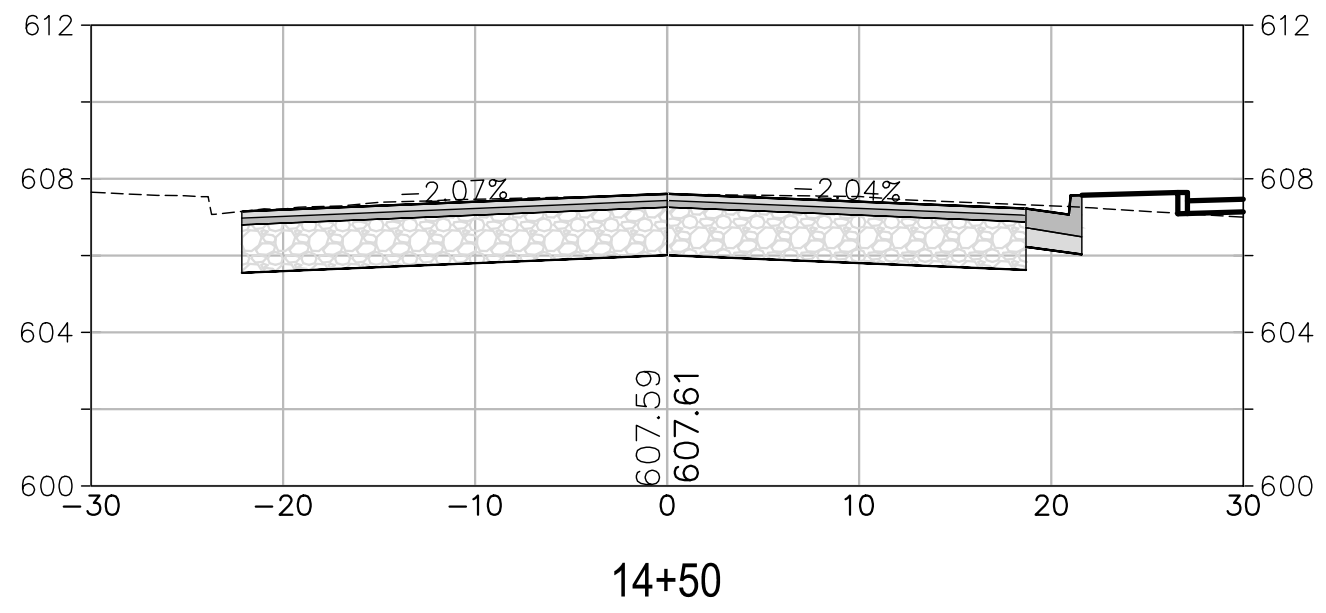
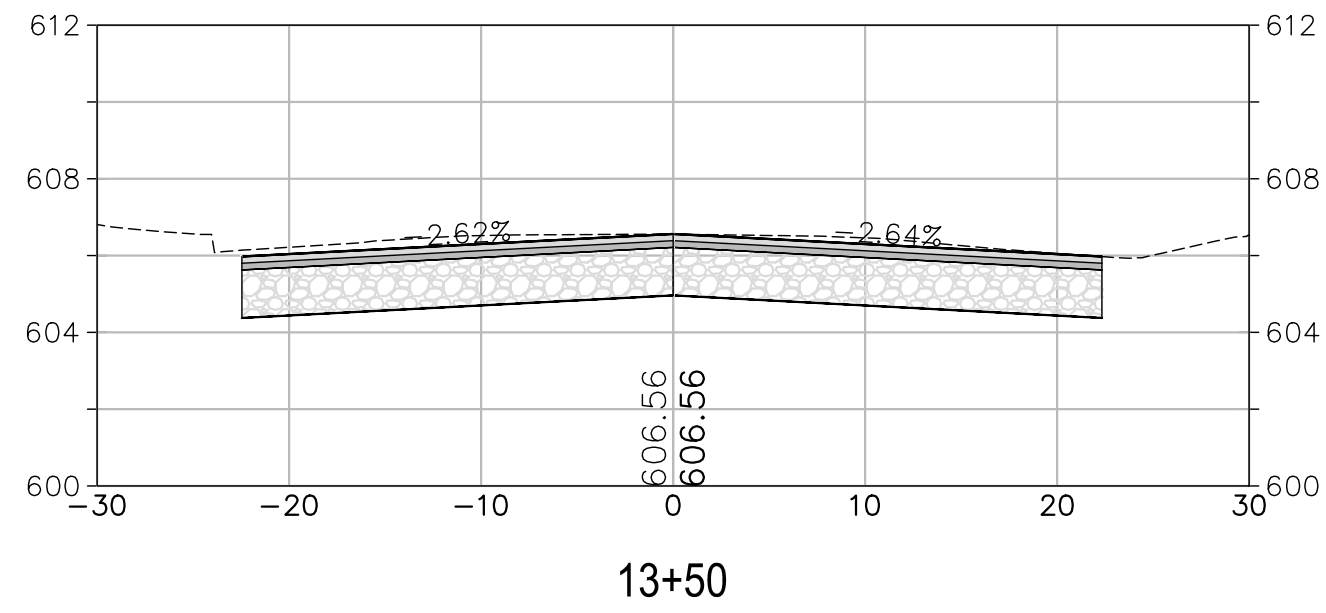
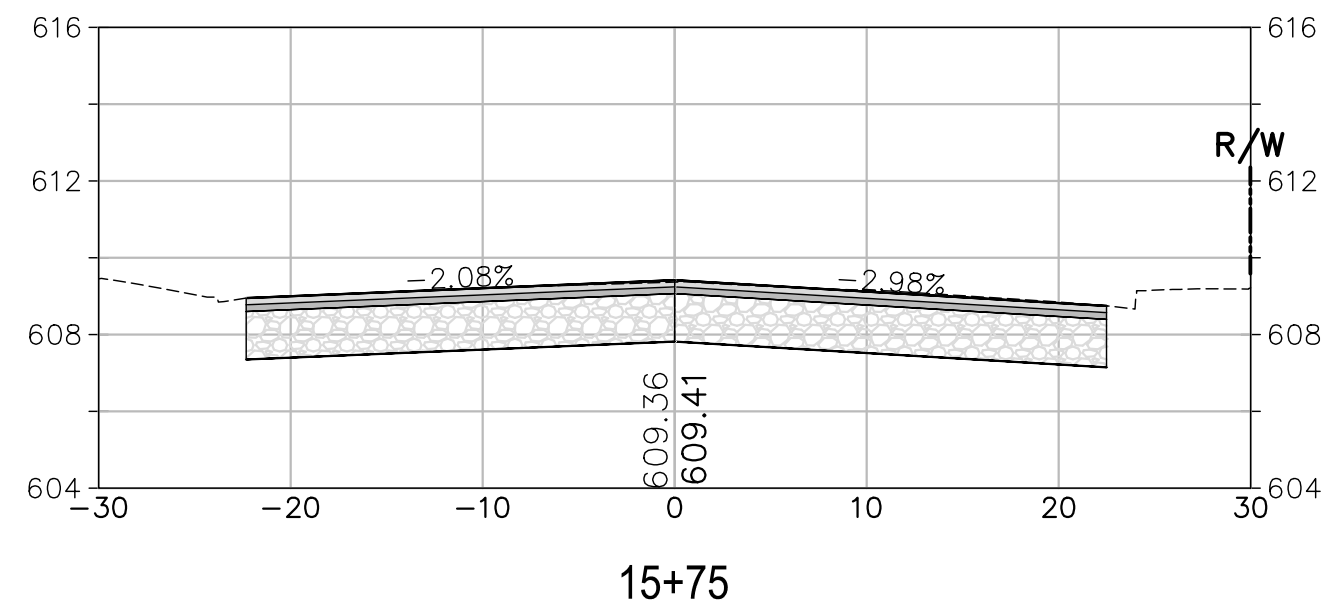
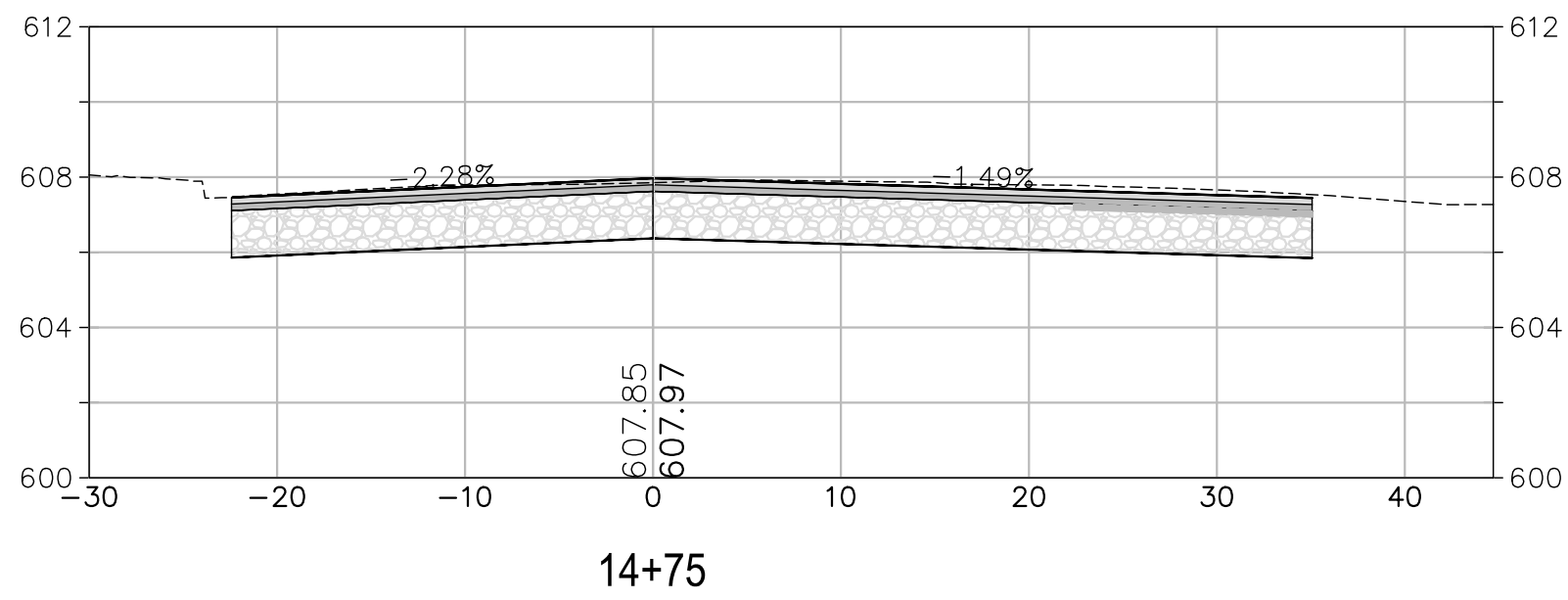
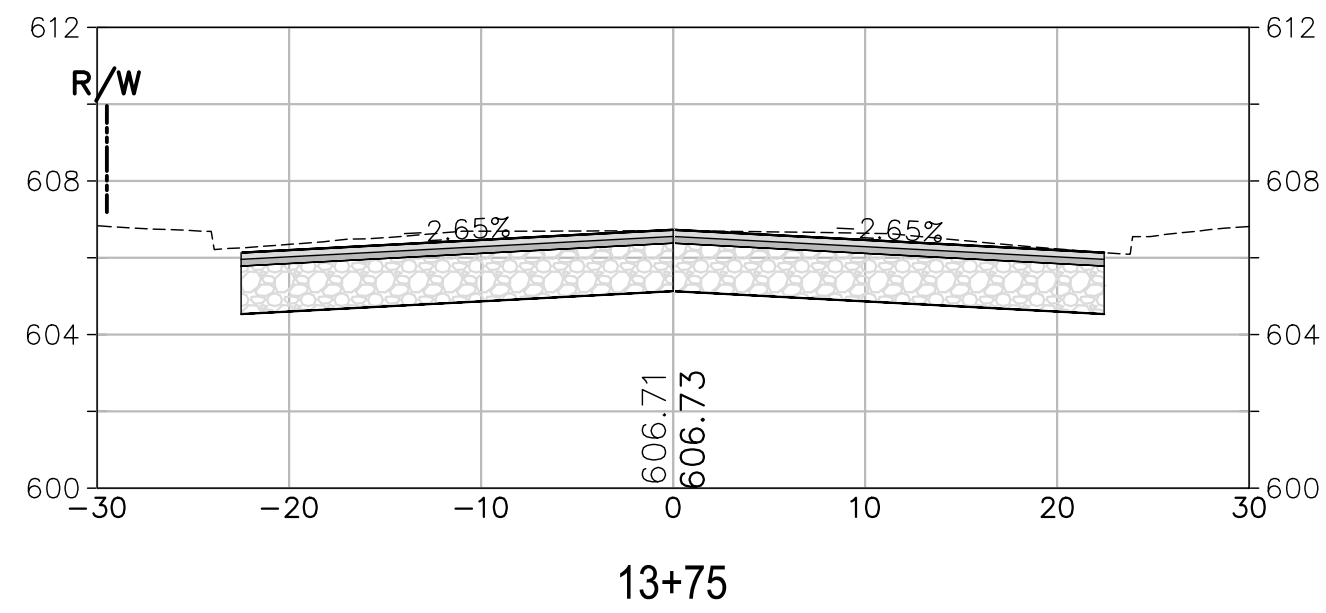
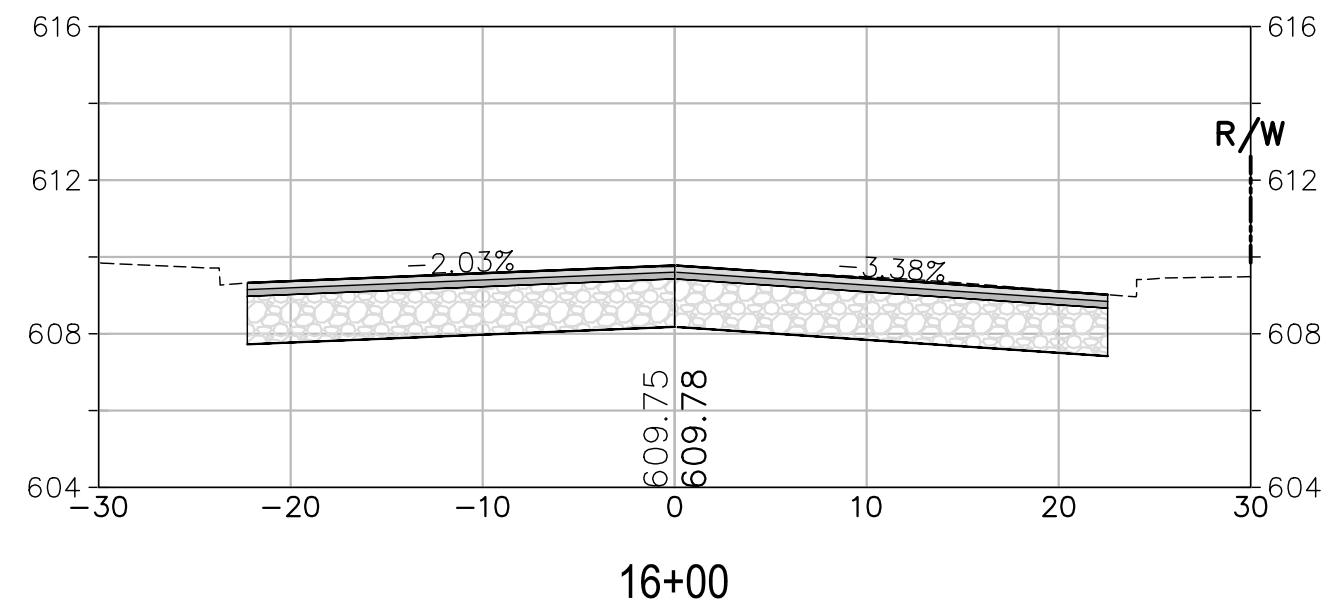
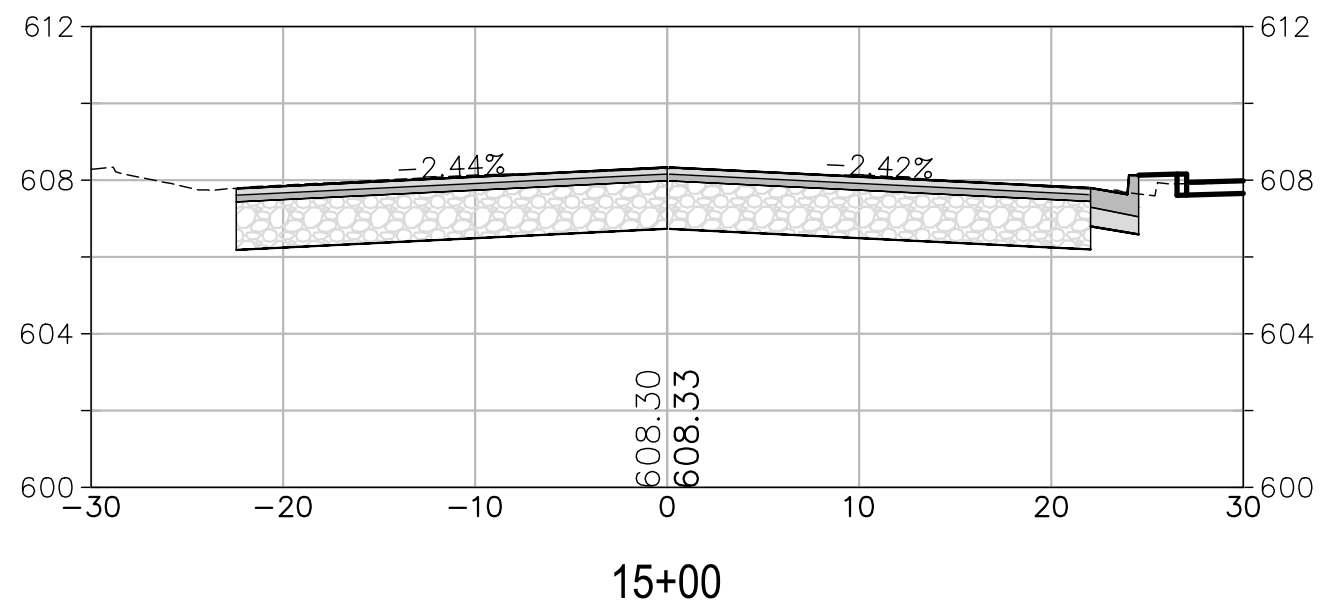
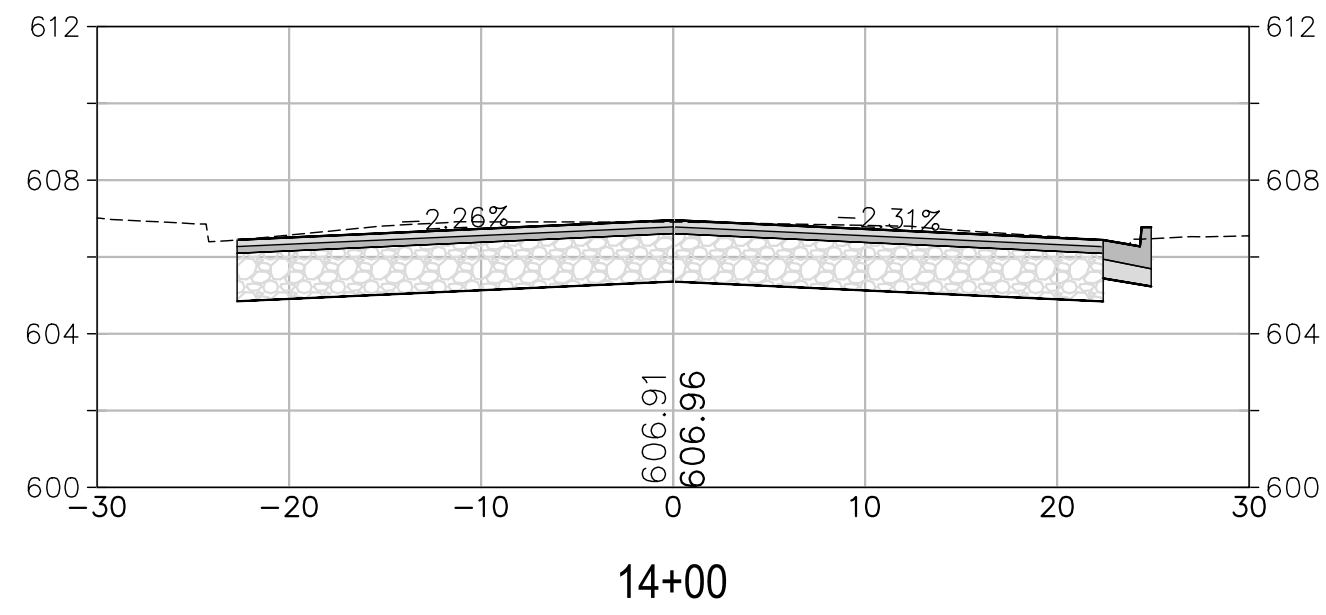
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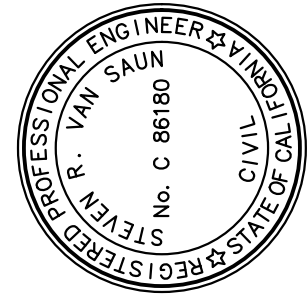
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FOR REDUCED PLANS, THE 0
ORIGINAL SCALE IS IN INCHES

ORIGINAL PLOT DATE:



CROSS SECTION SCALES
HORIZ.: 1" = 10'
VERT.: 1" = 5'



PREPARED UNDER THE DIRECTION OF
DESIGNED BY
DRAWN BY
REVIEWED BY
DATE
09/27/2023
STEVEN R. VAN SAUN, RCE 86180
WJK
SRV

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CITY OF UKIAH
MAIN STREET UTILITY IMPROVEMENT PROJECT
STA 13+25 TO STA 16+00
CALIFORNIA
MAIN STREET CROSS SECTIONS
STA 13+25 TO STA 16+00

PROJECT NUMBER
29-4799
DRAWING DATE
DECEMBER 2022
SHEET NUMBER
127 OF 143

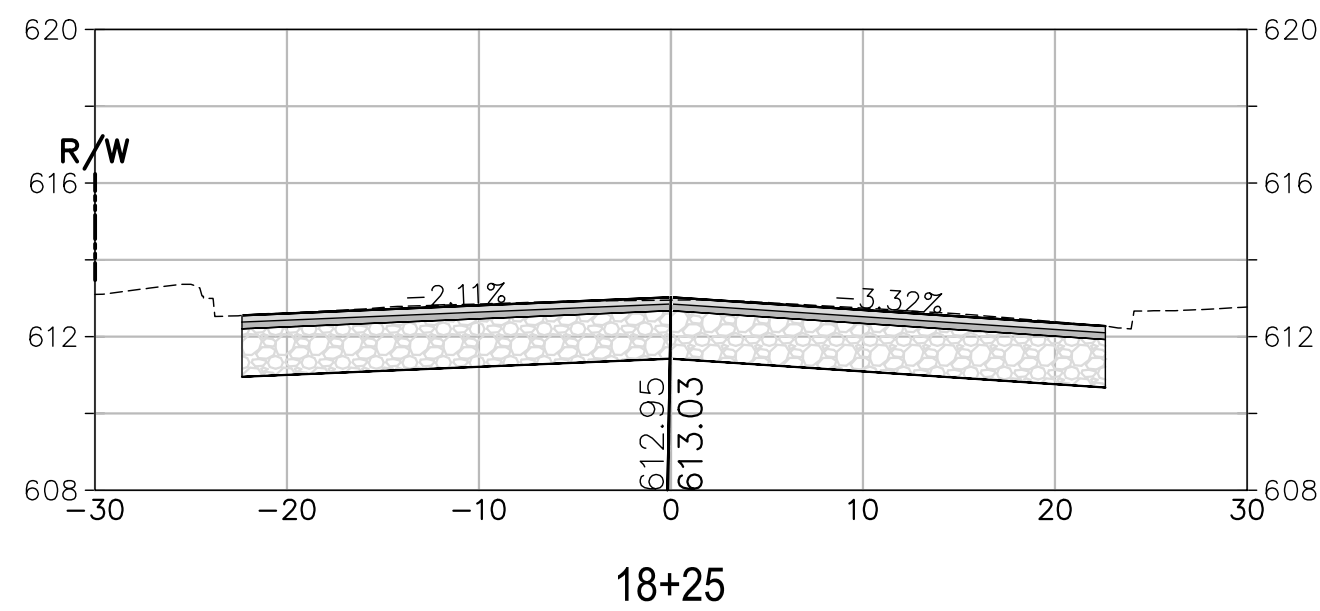
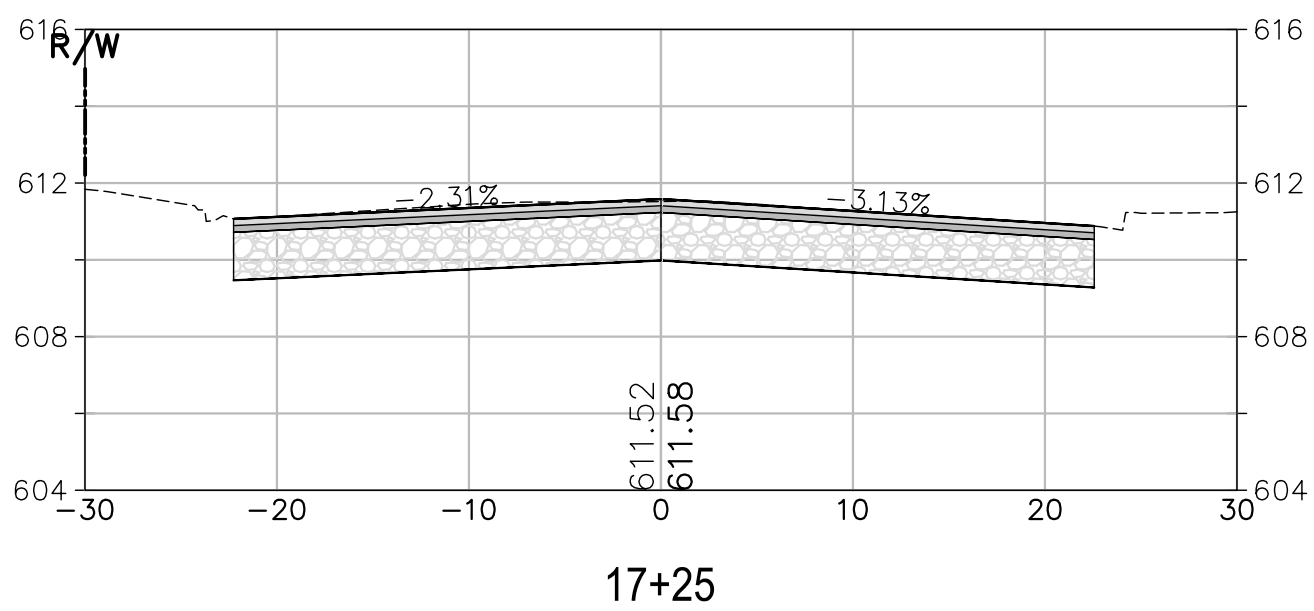
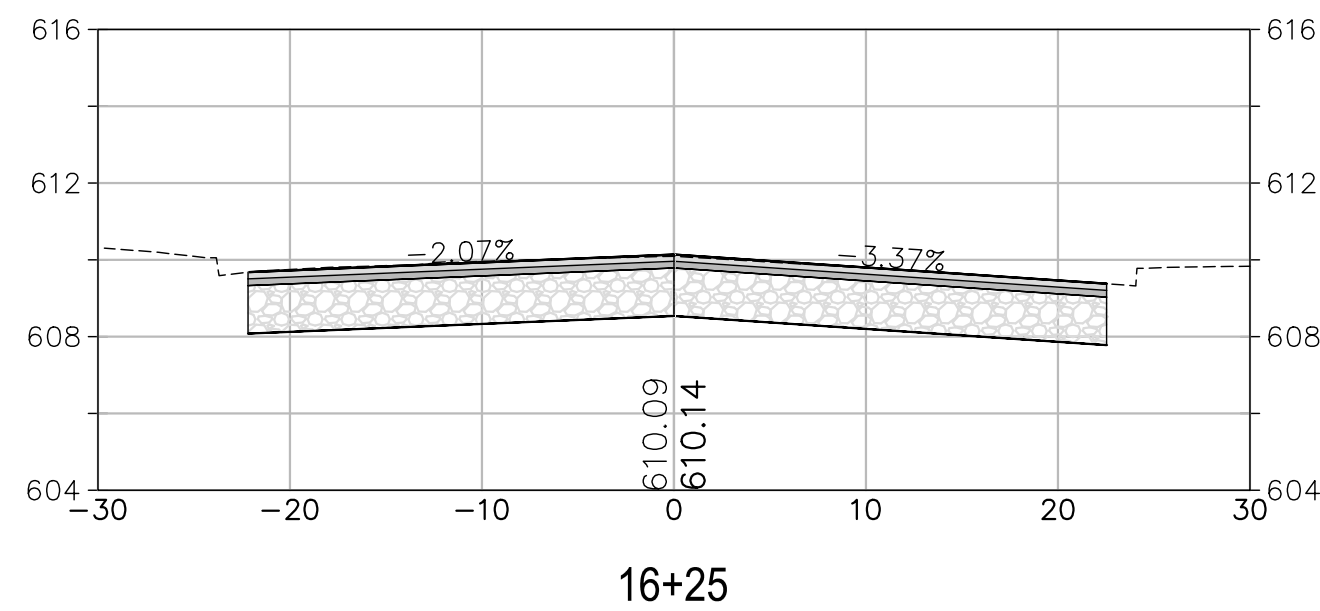
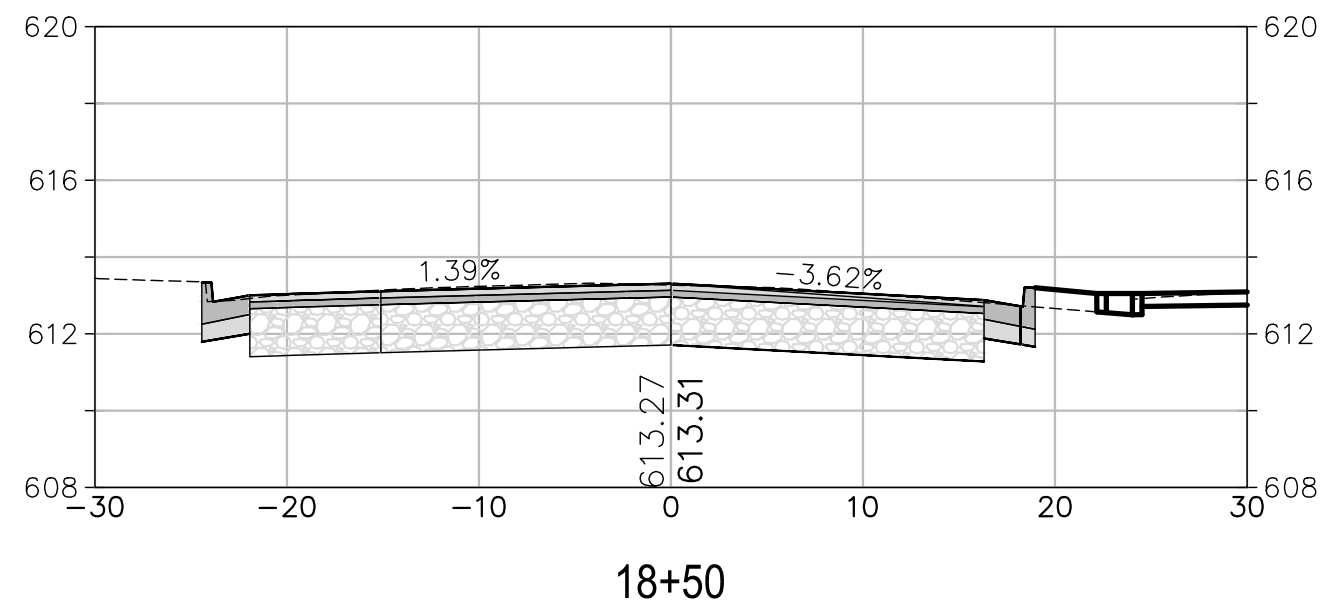
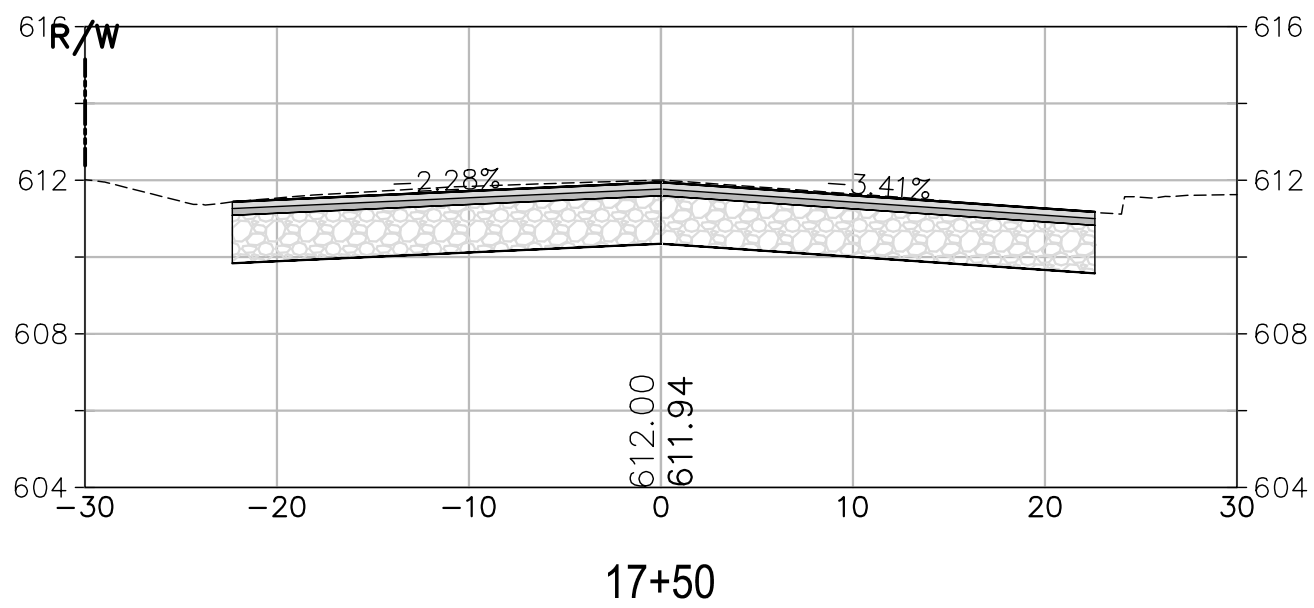
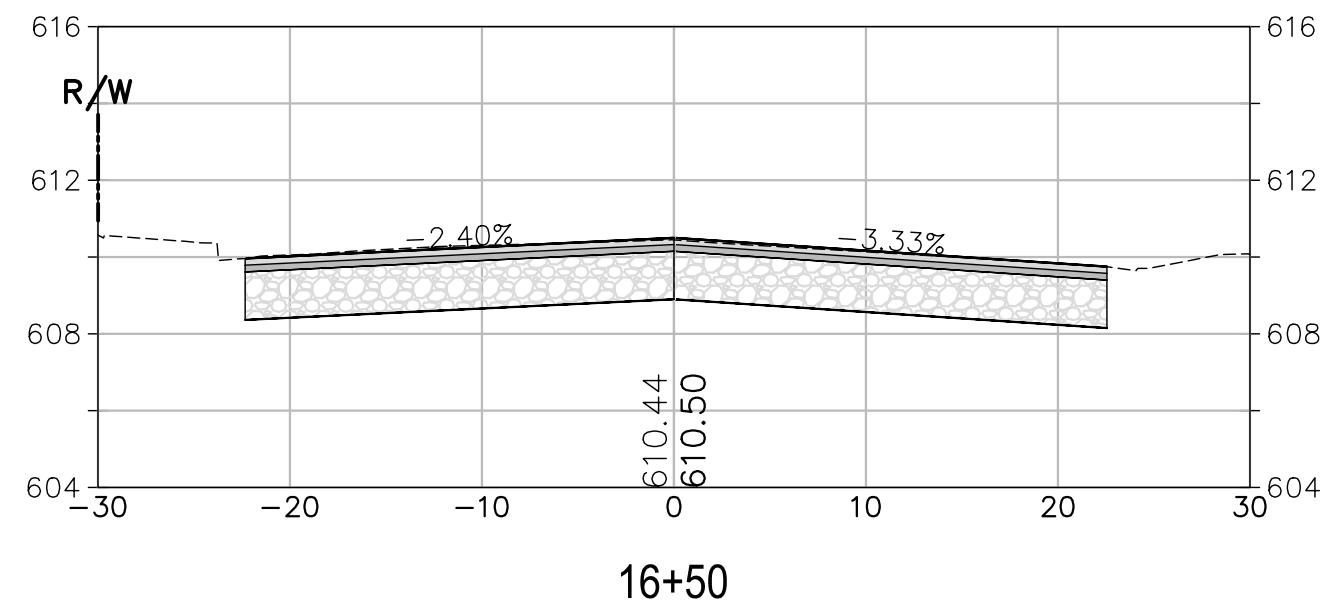
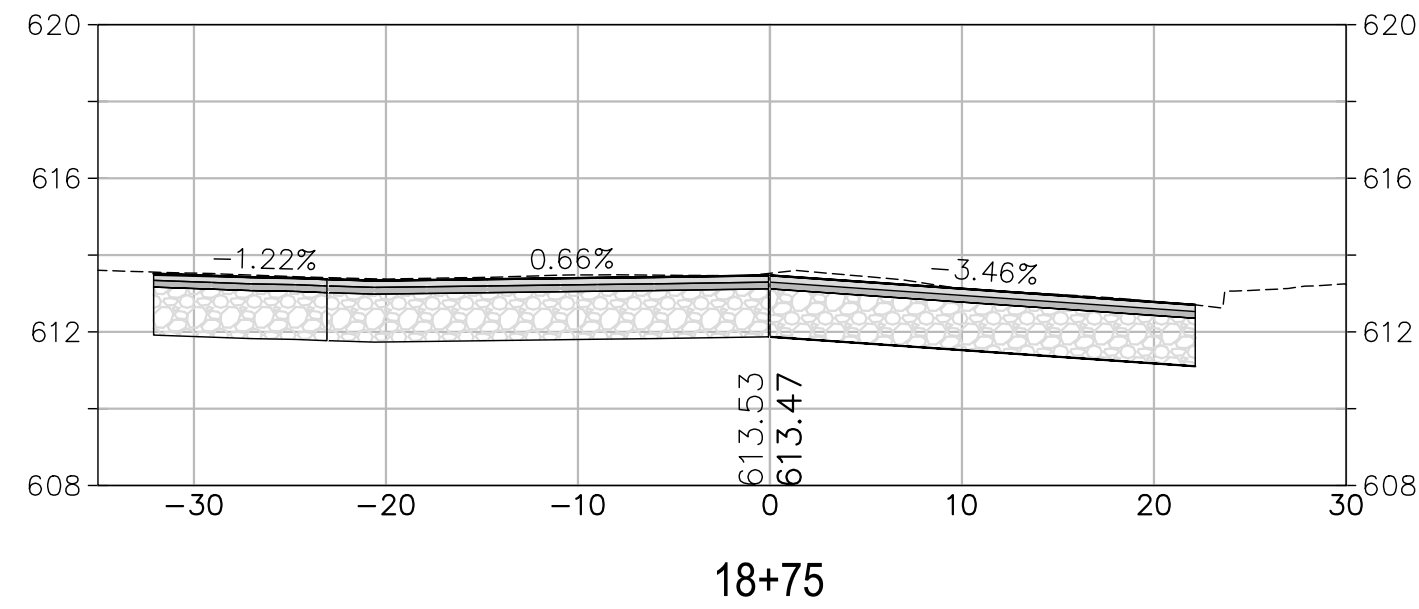
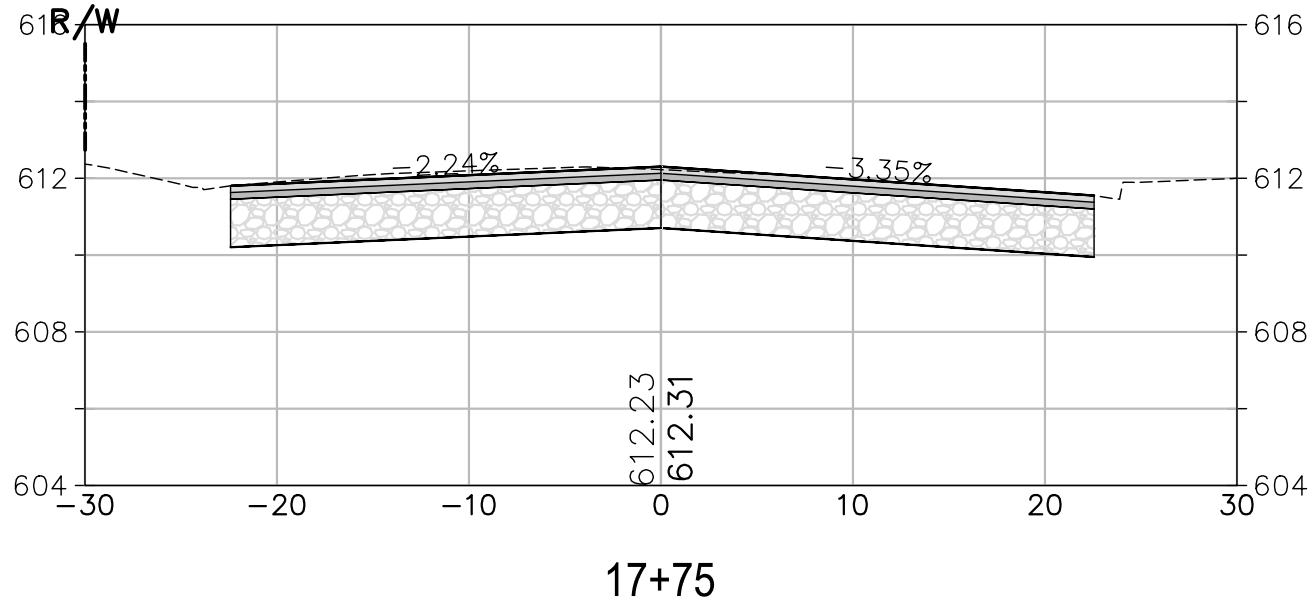
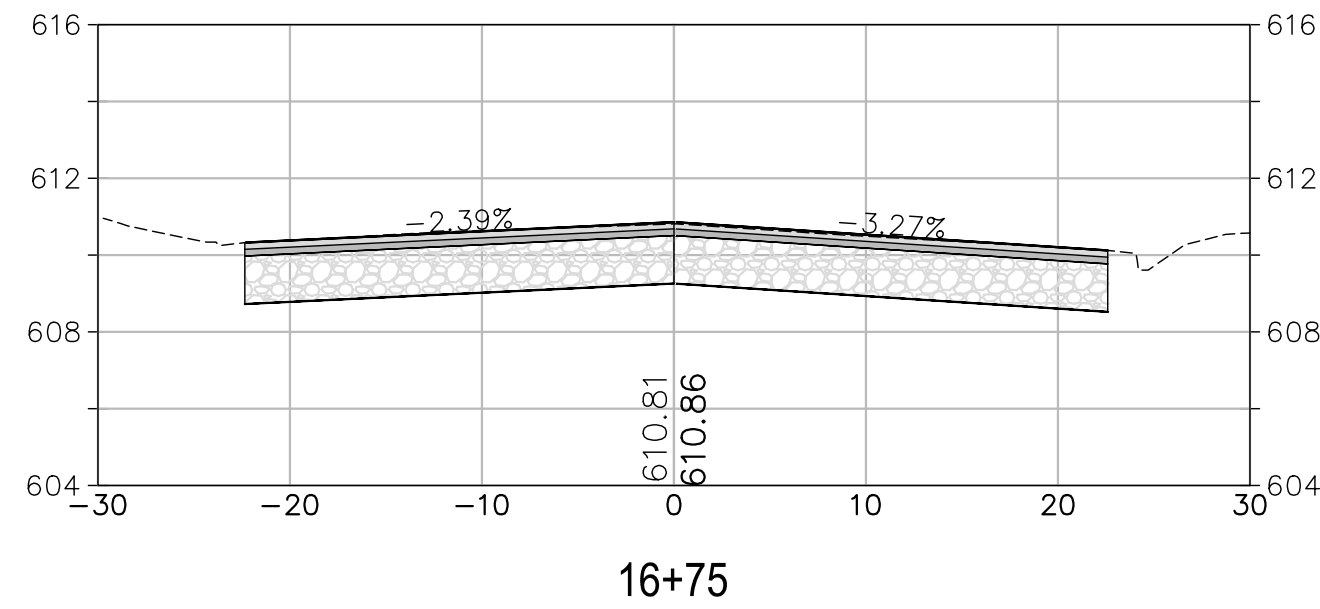
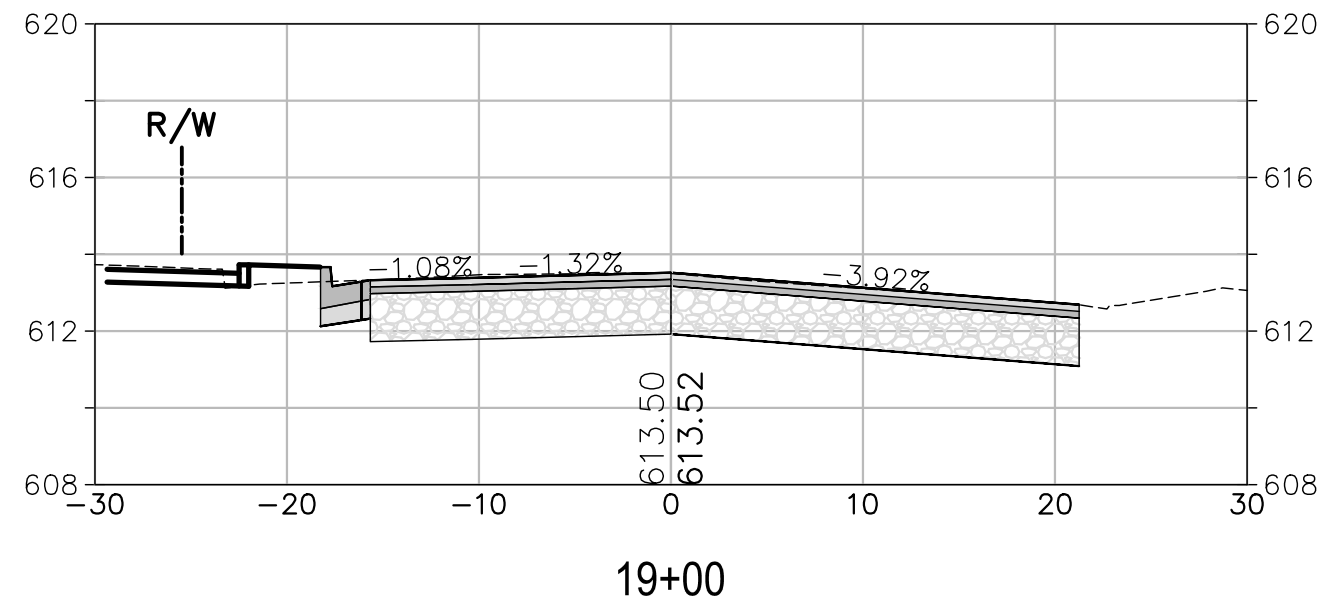
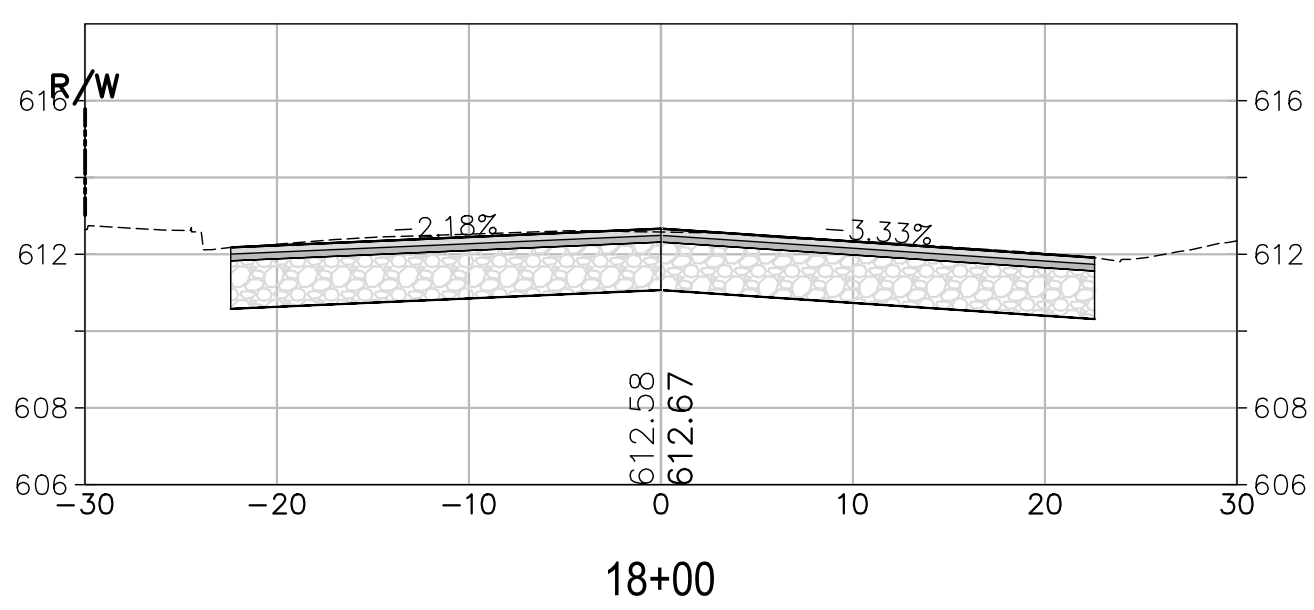
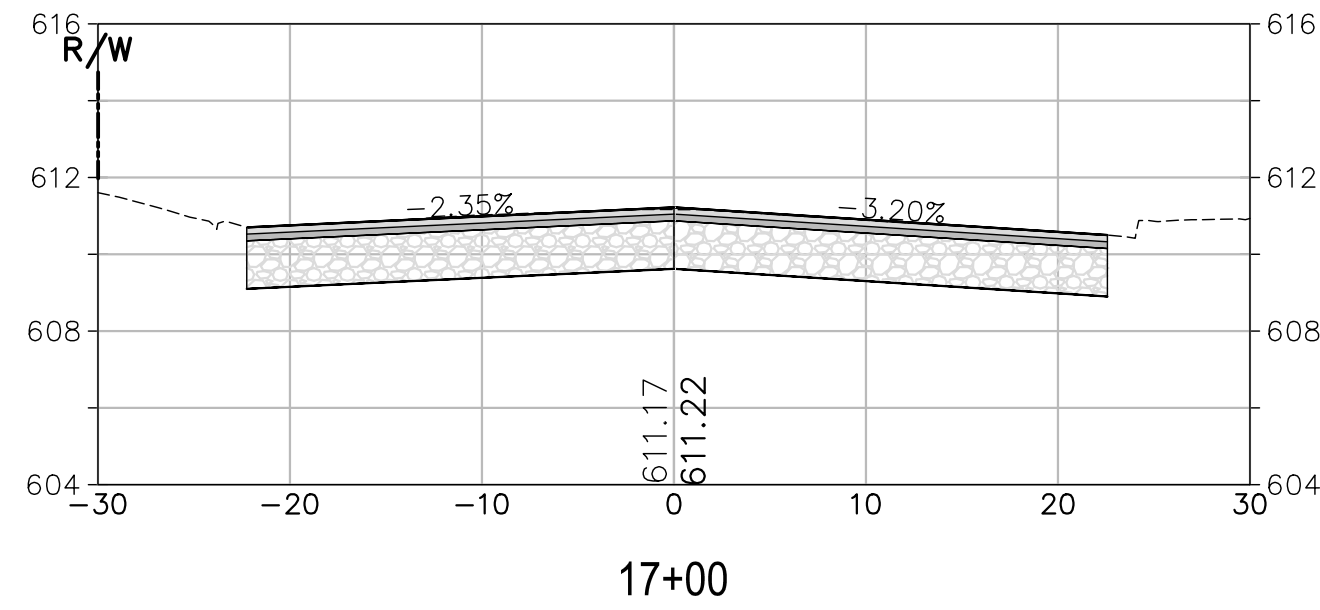
MAIN STREET UTILITY IMPROVEMENT PROJECT

ORIGINAL PLOT DATE: 09/27/2023

FOR REDUCED PLANS, THE ORIGINAL SCALE IS IN INCHES

3
2
1
0

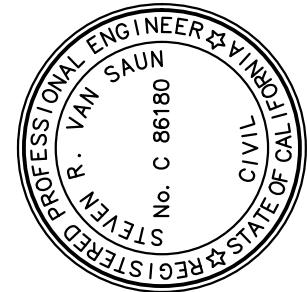
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Images: SYS_Signature-blue.jpg; SYS_Signature-blue.jpg
Path: F:\Civil_3D\Projects\294799-Main St Utility Imp\294799-CORR.dwg Layout Name: SH1-128 Plot Date: Sep 27, 2023 at 09:44 am



CROSS SECTION SCALES

HORIZ.: 1" = 10'

VERT.: 1" = 5'



PREPARED UNDER THE DIRECTION OF

DESIGNED BY: *SV*

STEVEN R. VAN SAUN, RCE 86180 DATE: 09/27/2023

DRAWN BY: WJK/SF

REVIEWED BY: SRV

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URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CITY OF UKIAH CALIFORNIA

MAIN STEET CROSS SECTIONS
STA 16+25 TO STA 19+00

PROJECT NUMBER
29-4799

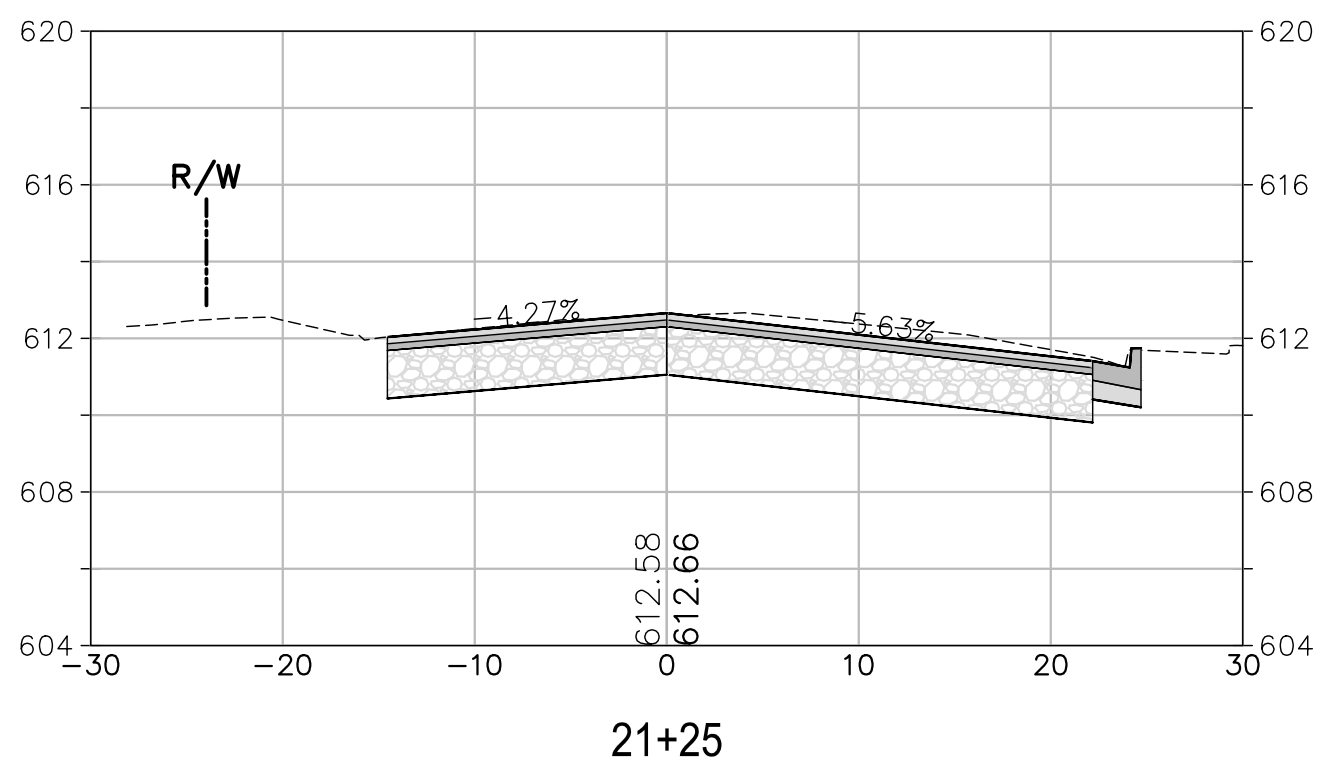
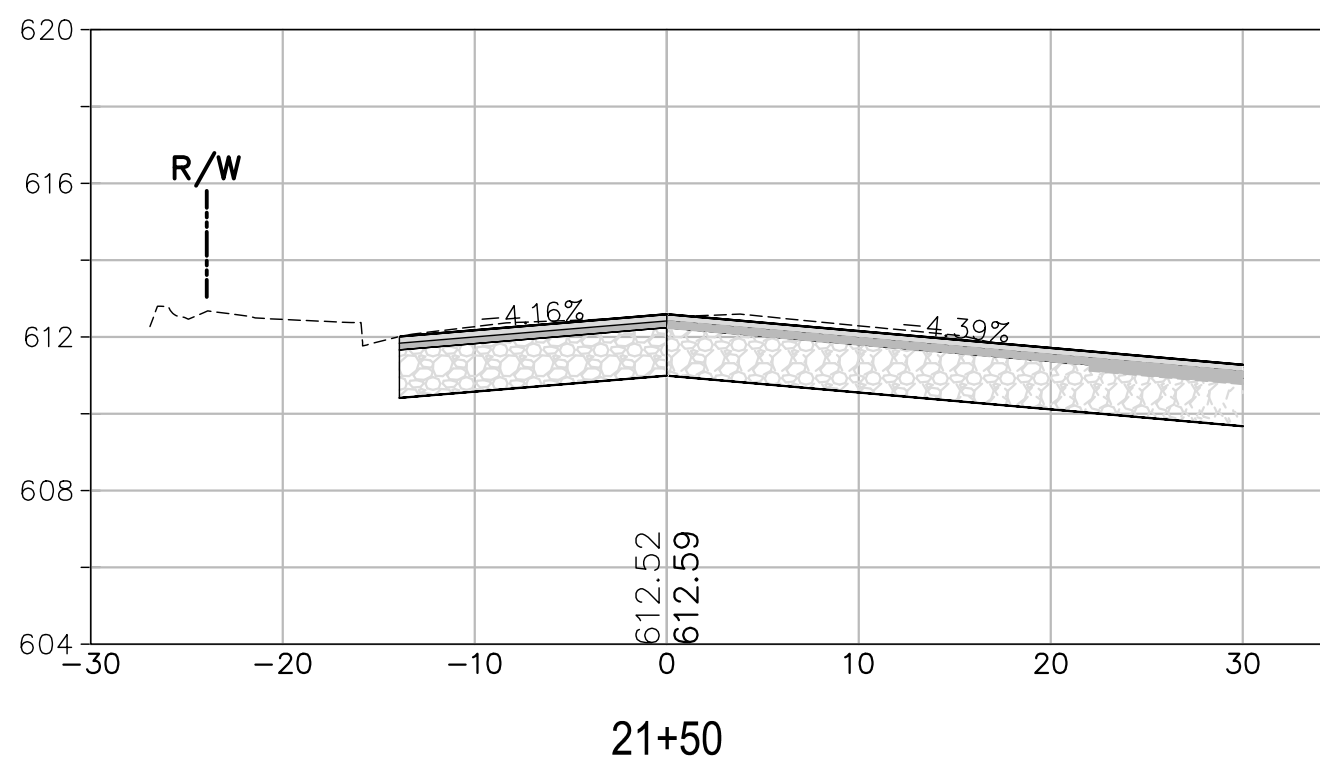
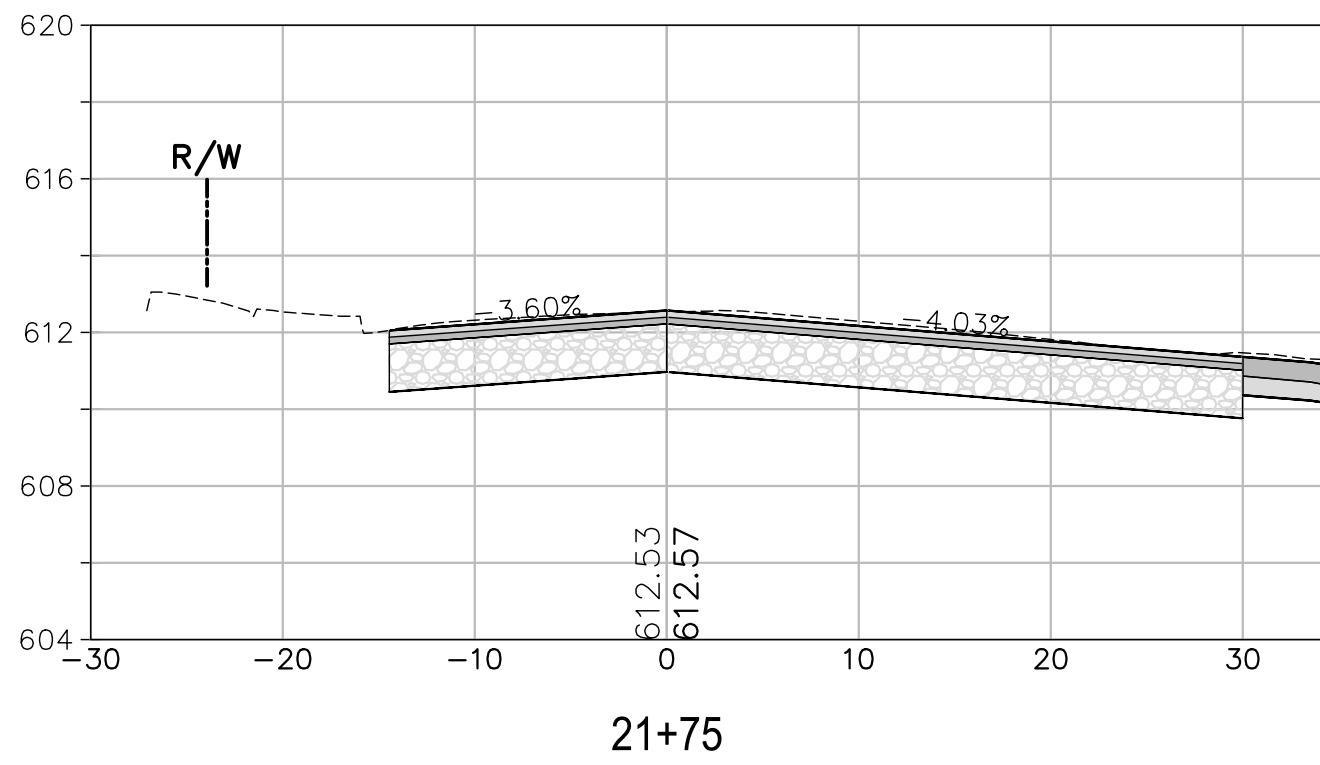
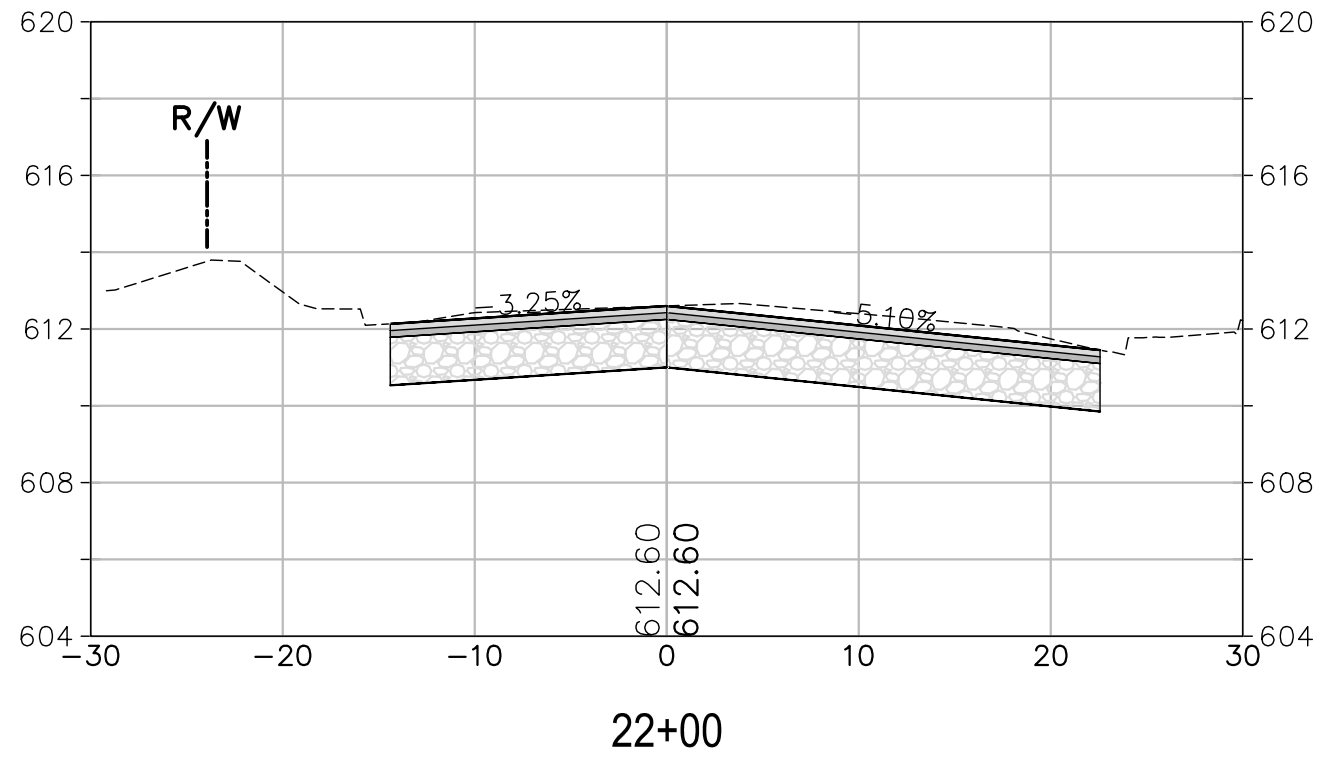
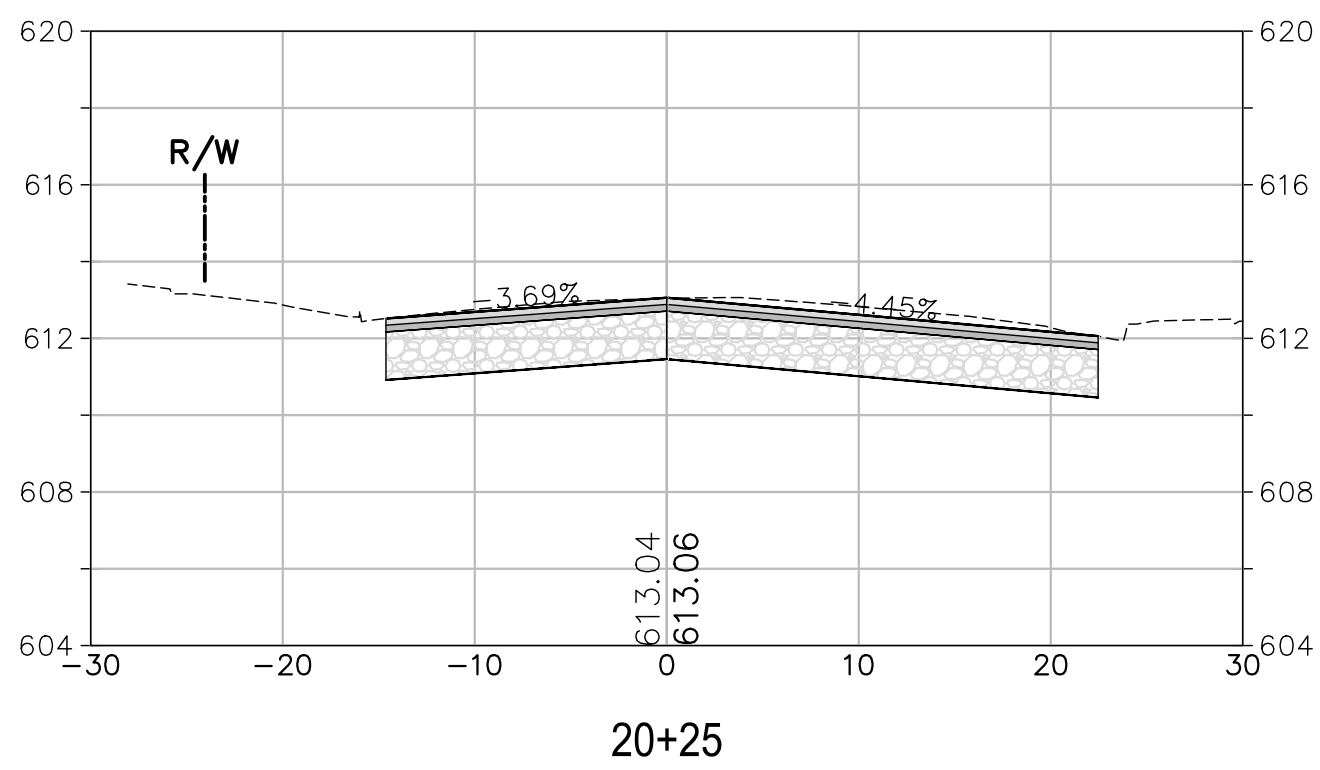
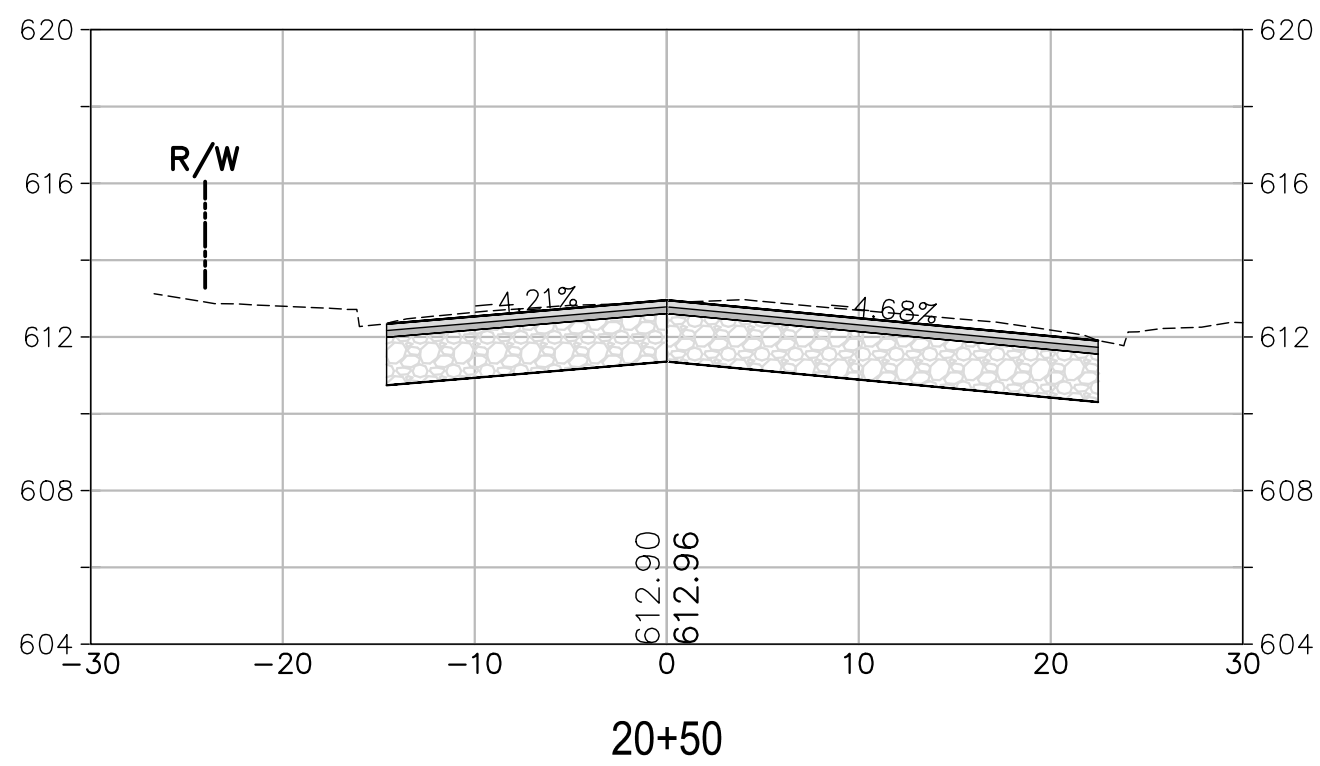
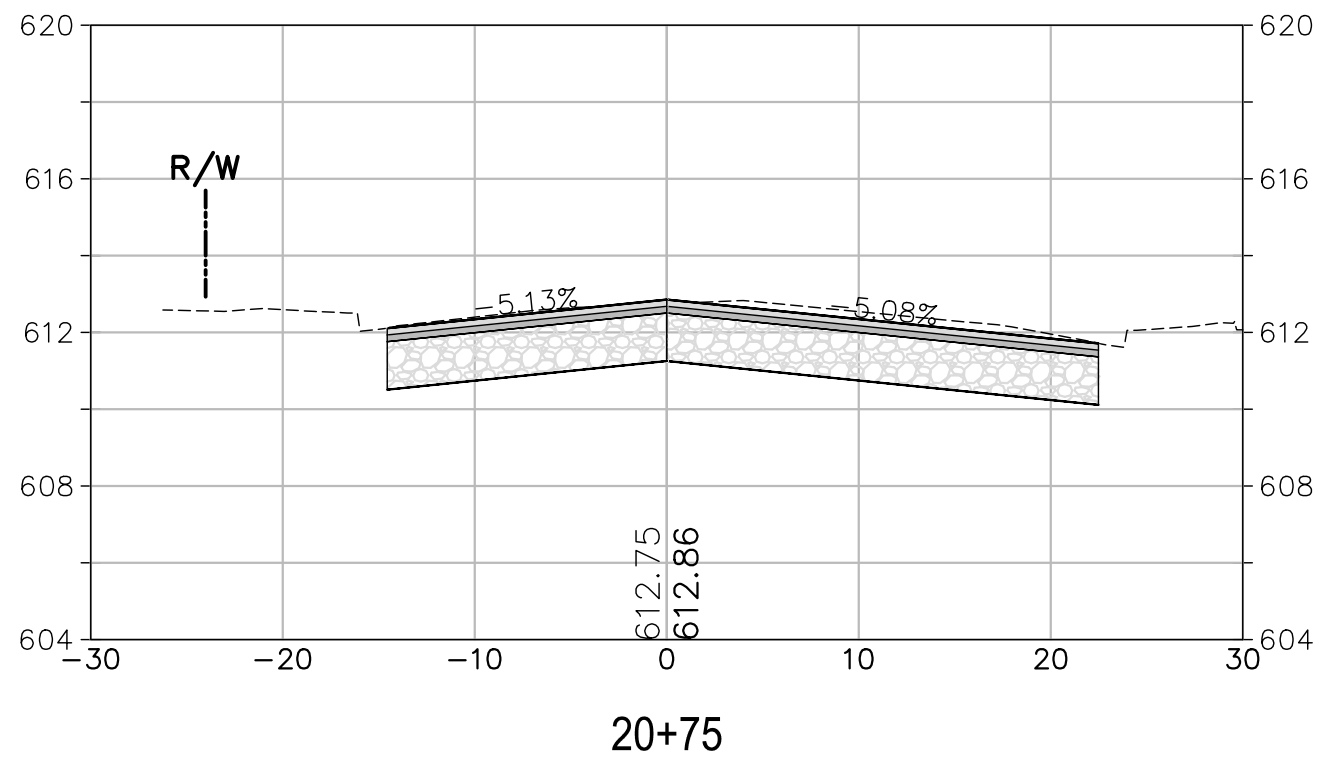
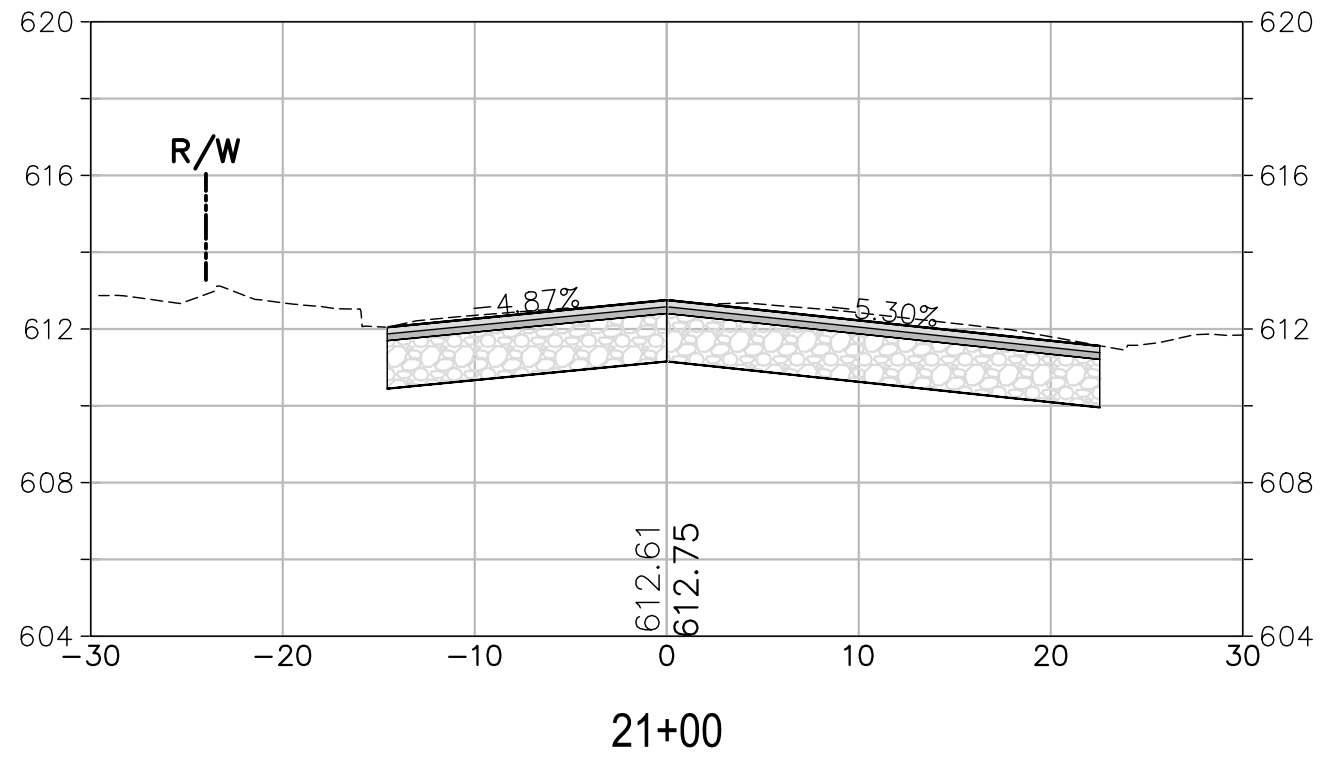
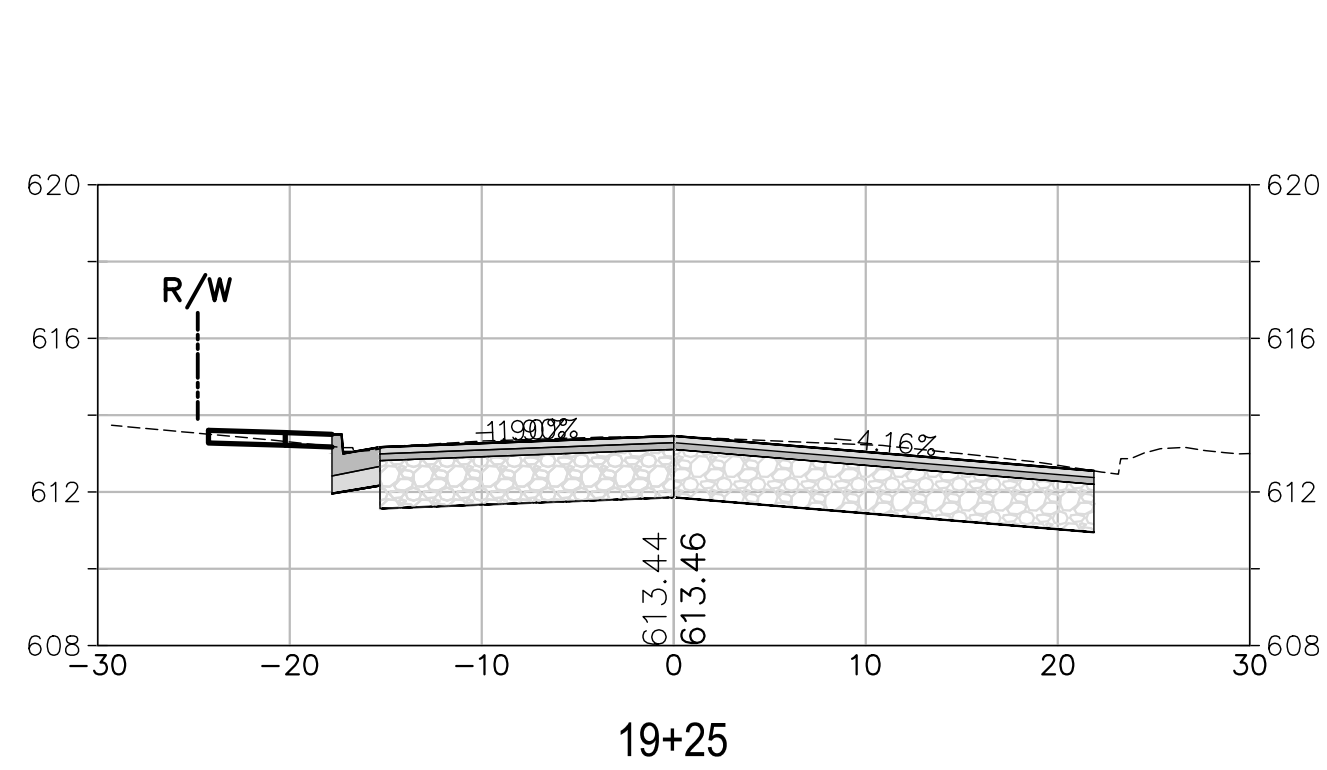
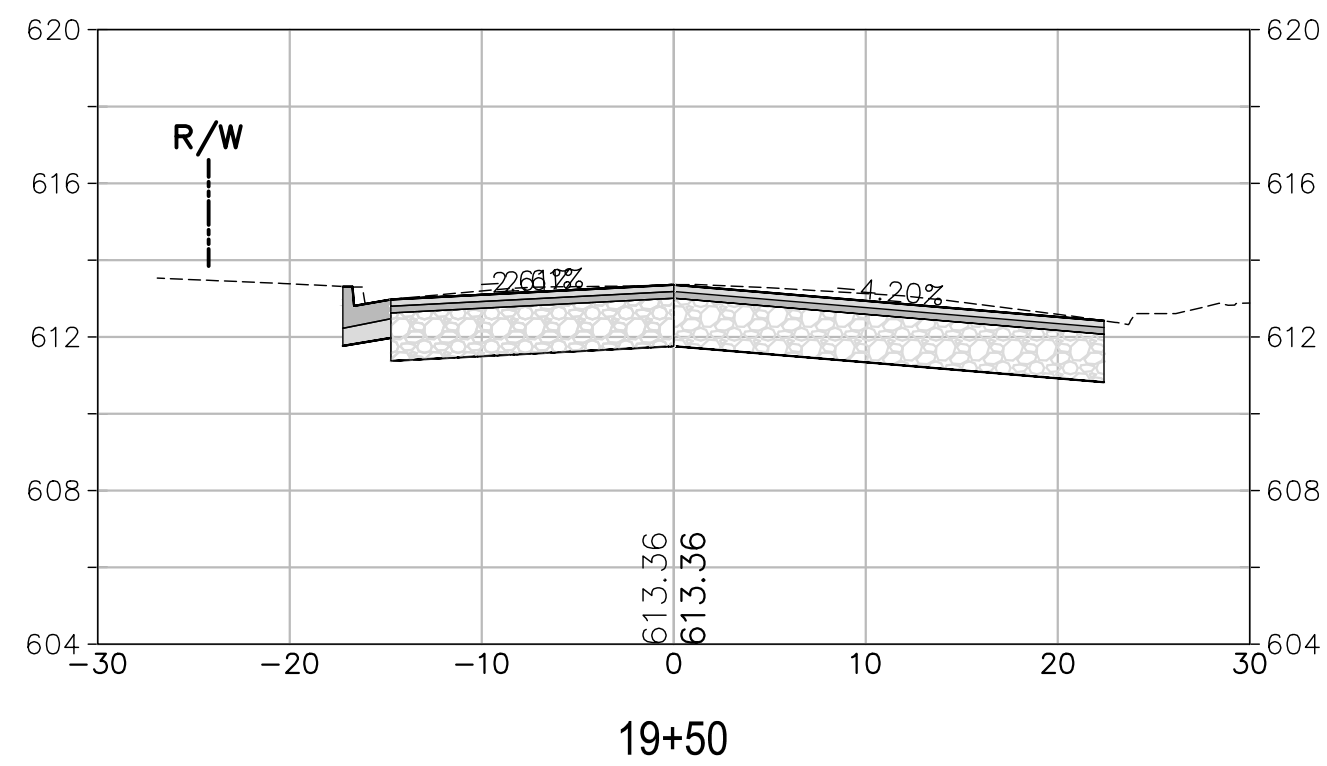
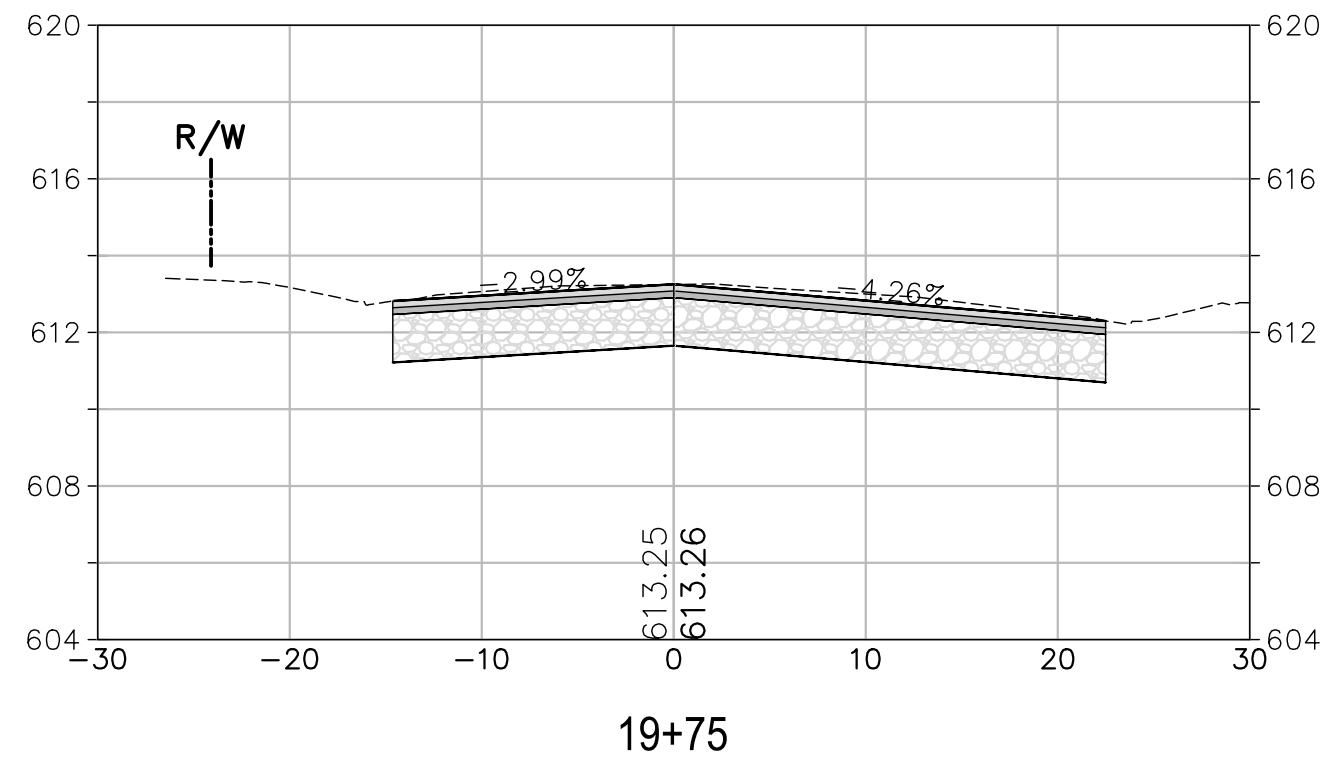
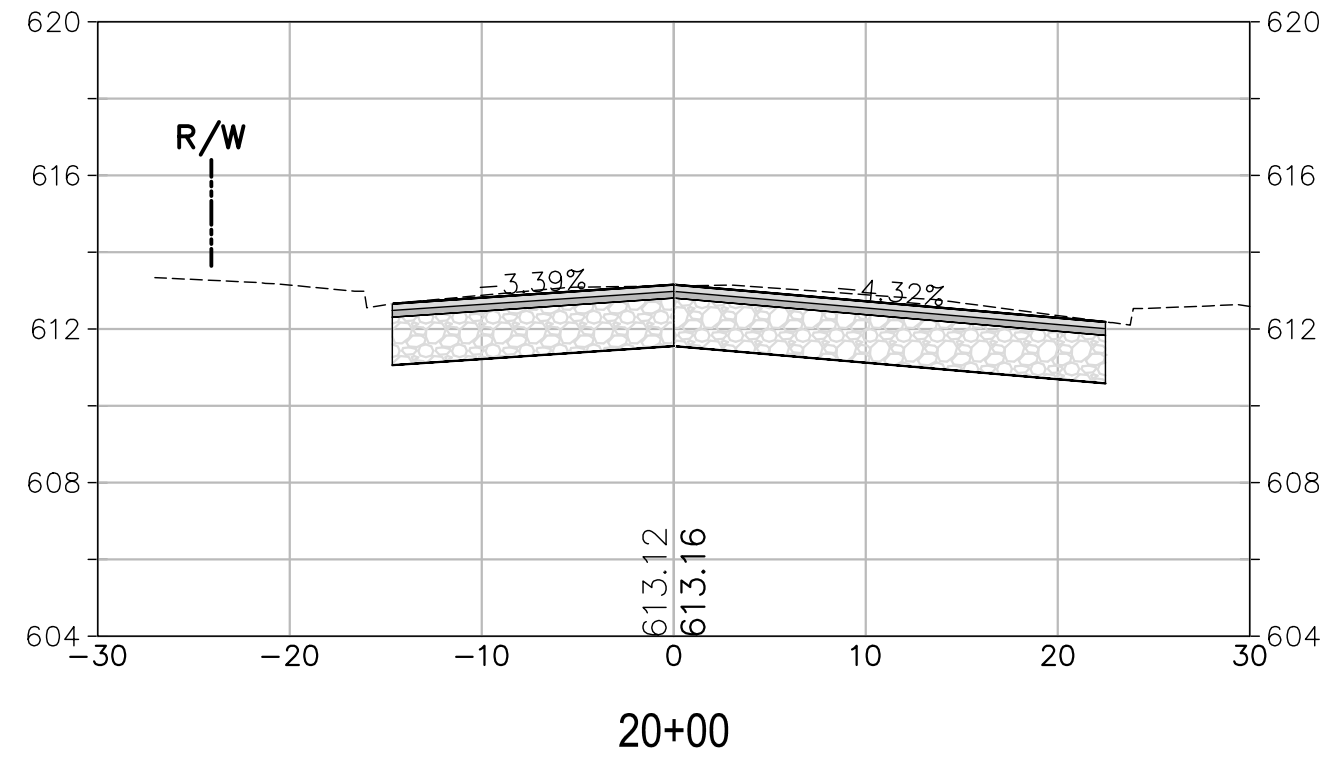
DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
128 OF 143

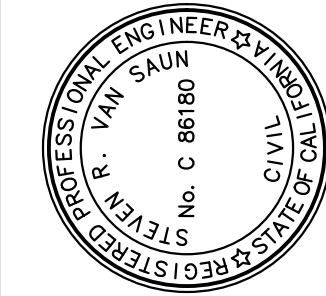
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Images: SYS_Signature-blue.jpg; SYS_Signature-blue.jpg; Main St Utility Imp (VME) 294799-CORR.dwg Layout Name: SHT-129 Plot Date: Sep 27, 2023 at 09:44 am
Path: F:\Civil_3D Projects\294799

FOR REDUCED PLANS, THE 0
ORIGINAL SCALE IS IN INCHES

ORIGINAL PLOT DATE:



CROSS SECTION SCALES
HORIZ.: 1" = 10'
VERT.: 1" = 5'



PREPARED UNDER THE DIRECTION OF
DESIGNED BY
DRAWN BY
WUK/SF
REVIEWED BY
SRV
STEVEN R. VAN SAUN, RCE 86180 DATE
09/27/2023

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CITY OF UKIAH
CALIFORNIA
URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07
MAIN STEET CROSS SECTIONS
STA 19+25 TO STA 22+00

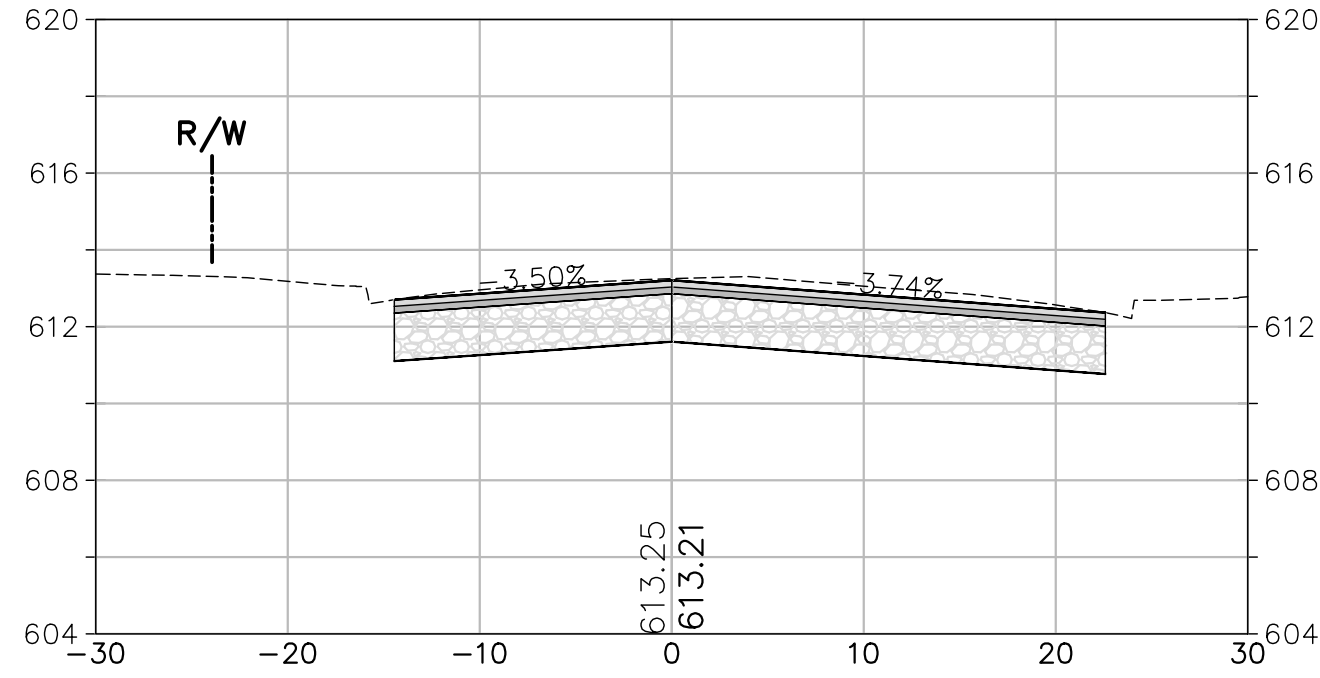
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DRAWING DATE
SEPTEMBER 2023
SHEET NUMBER
129 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

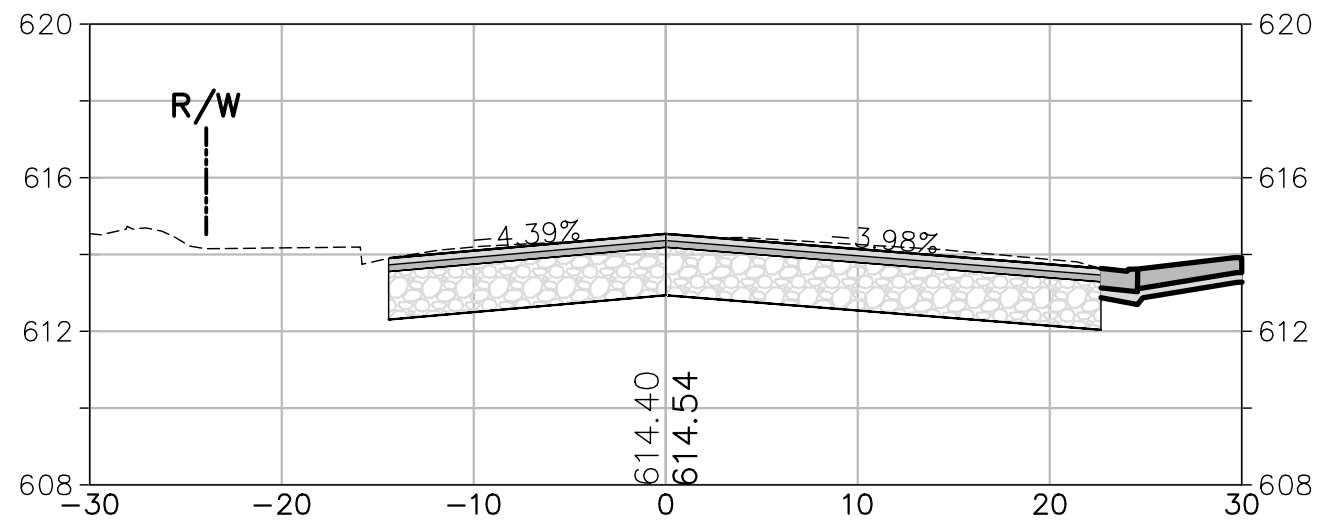
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FOR REDUCED PLANS, THE 0
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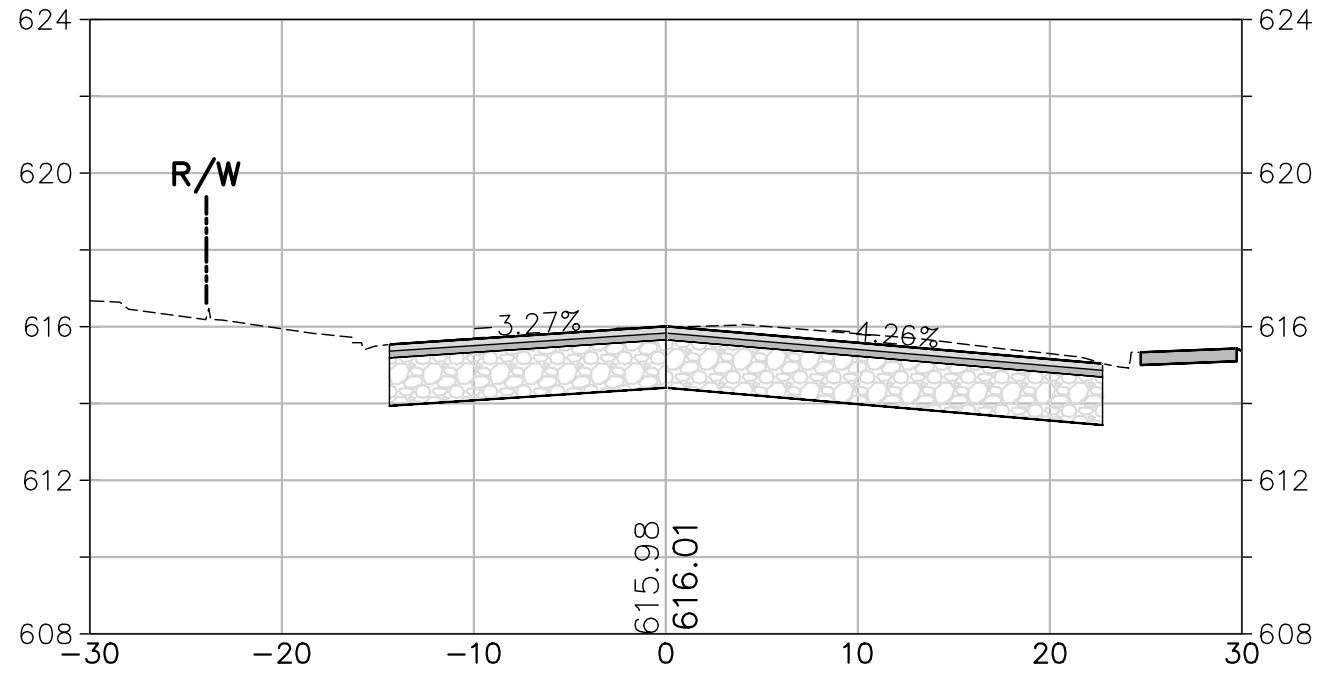
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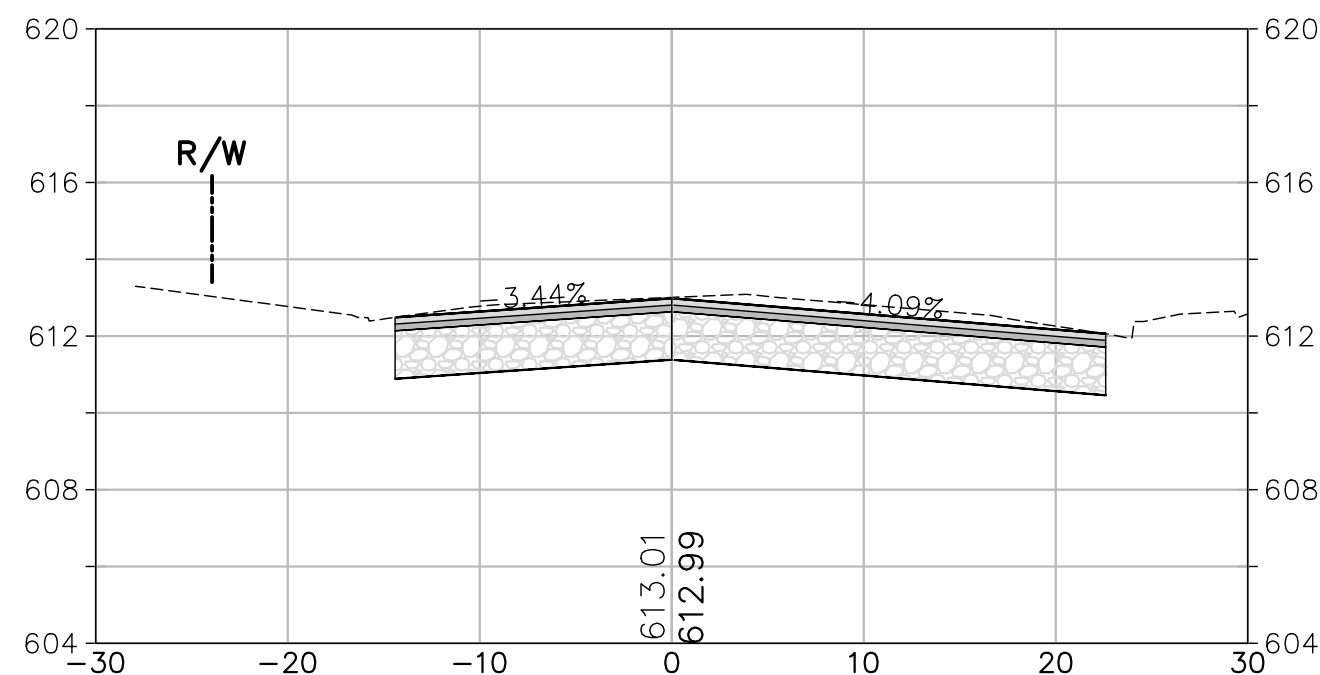
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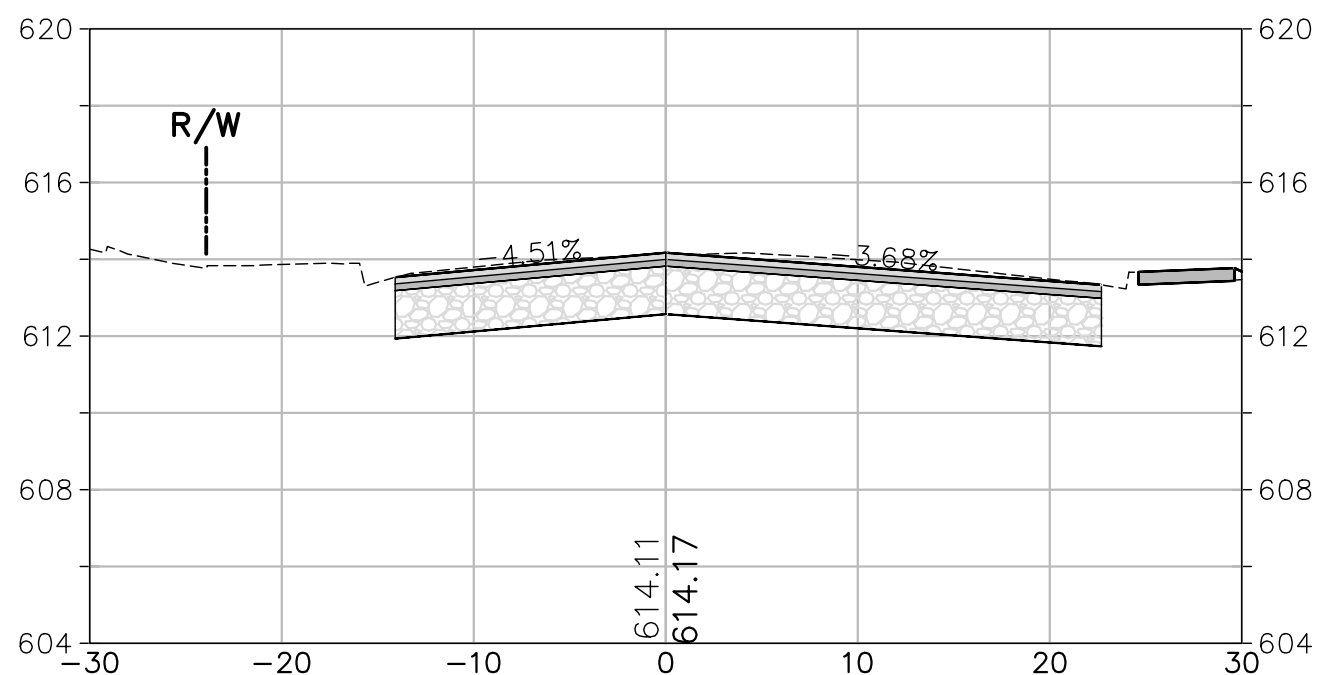
24+00



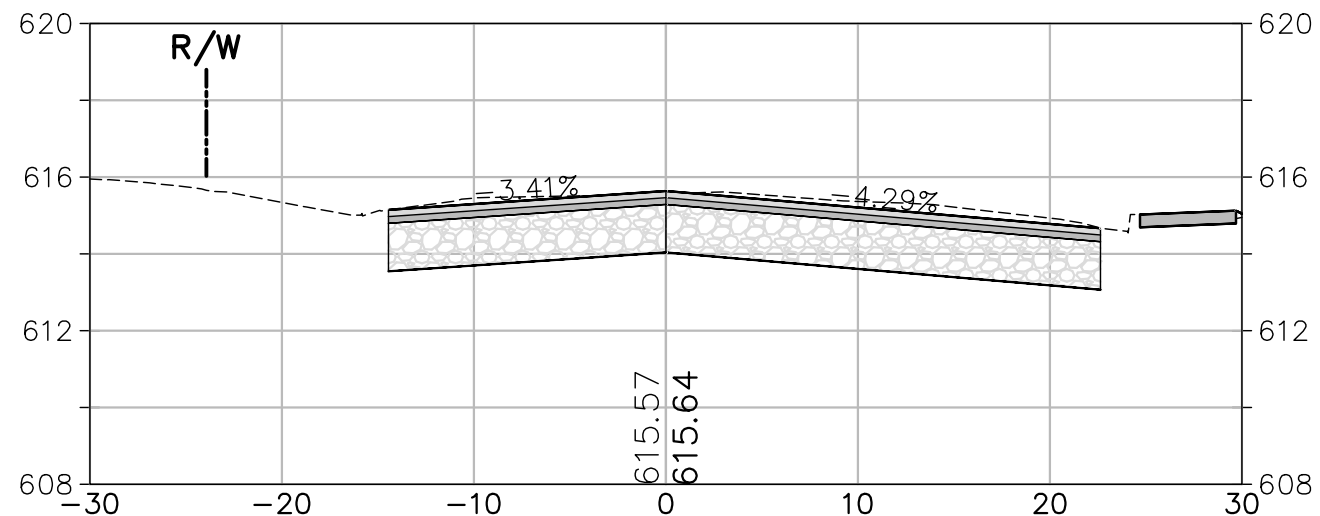
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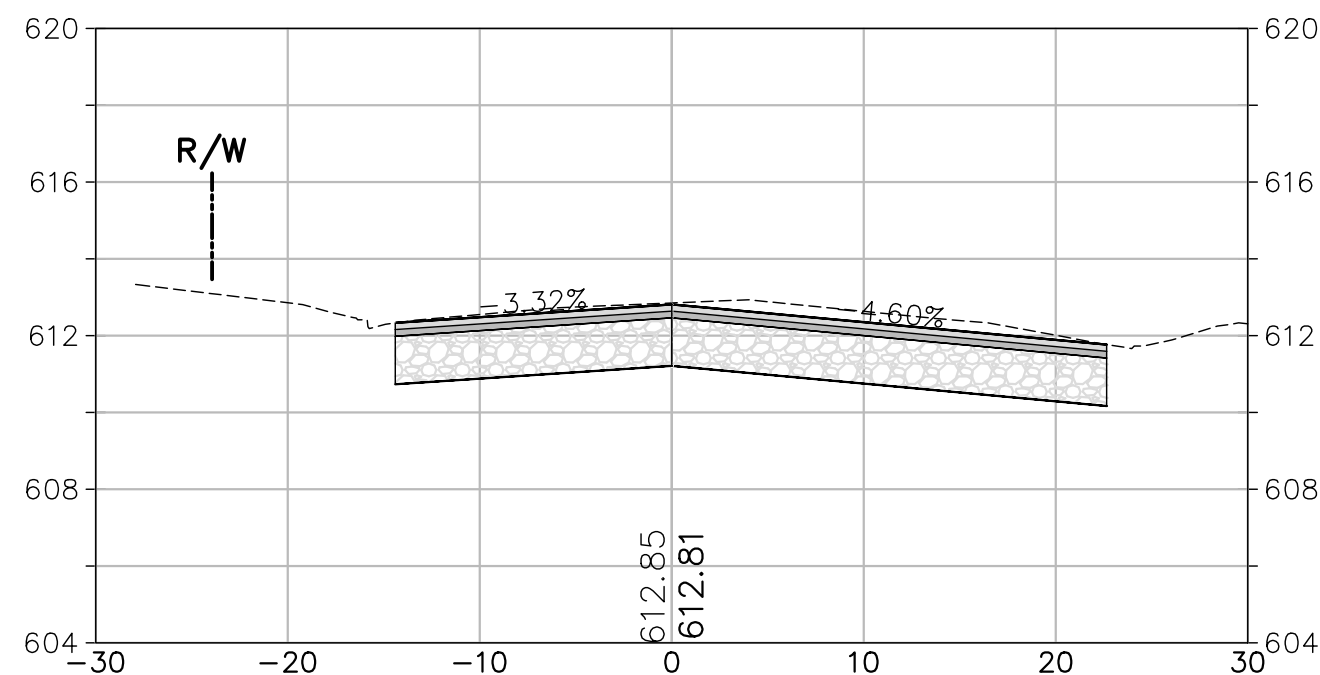
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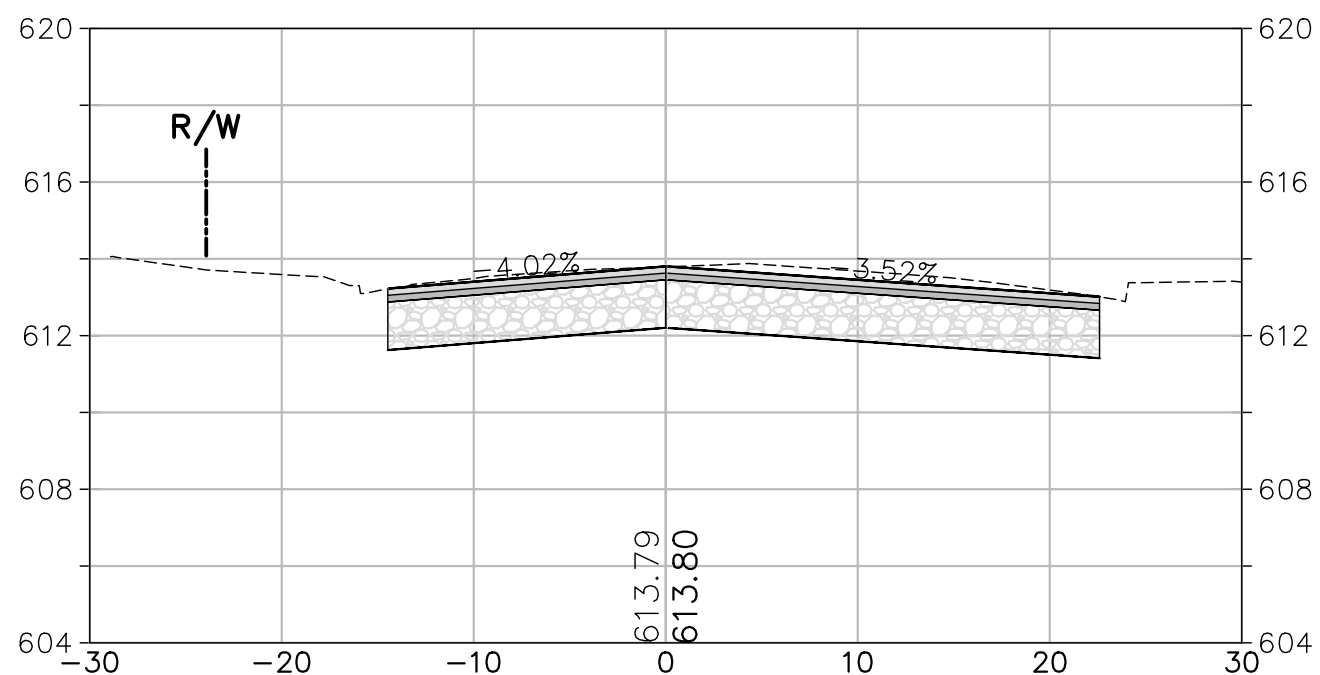
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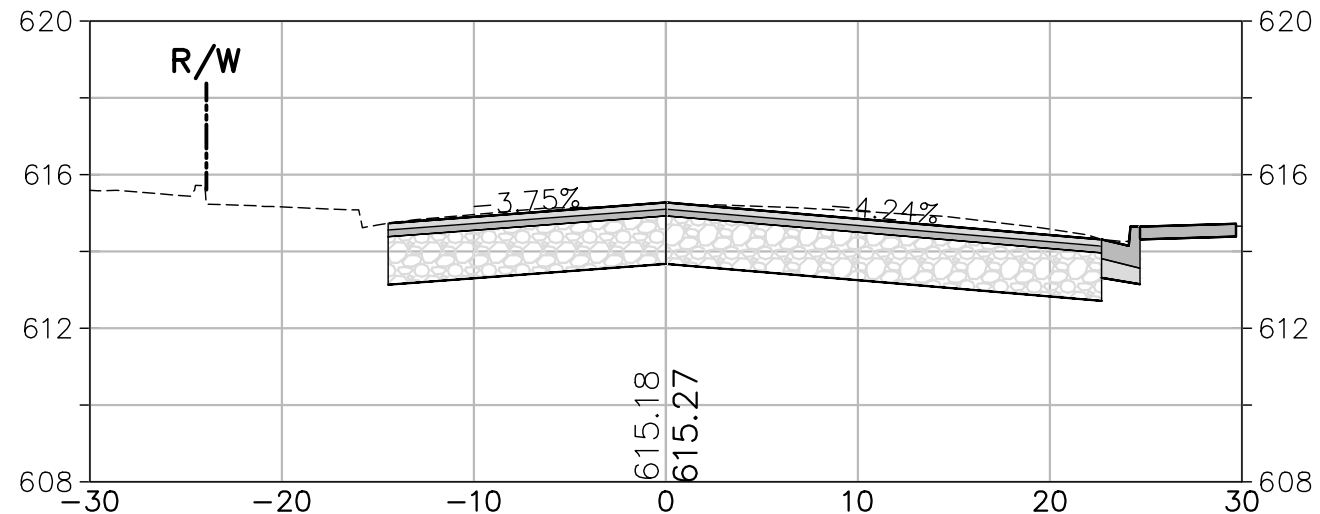
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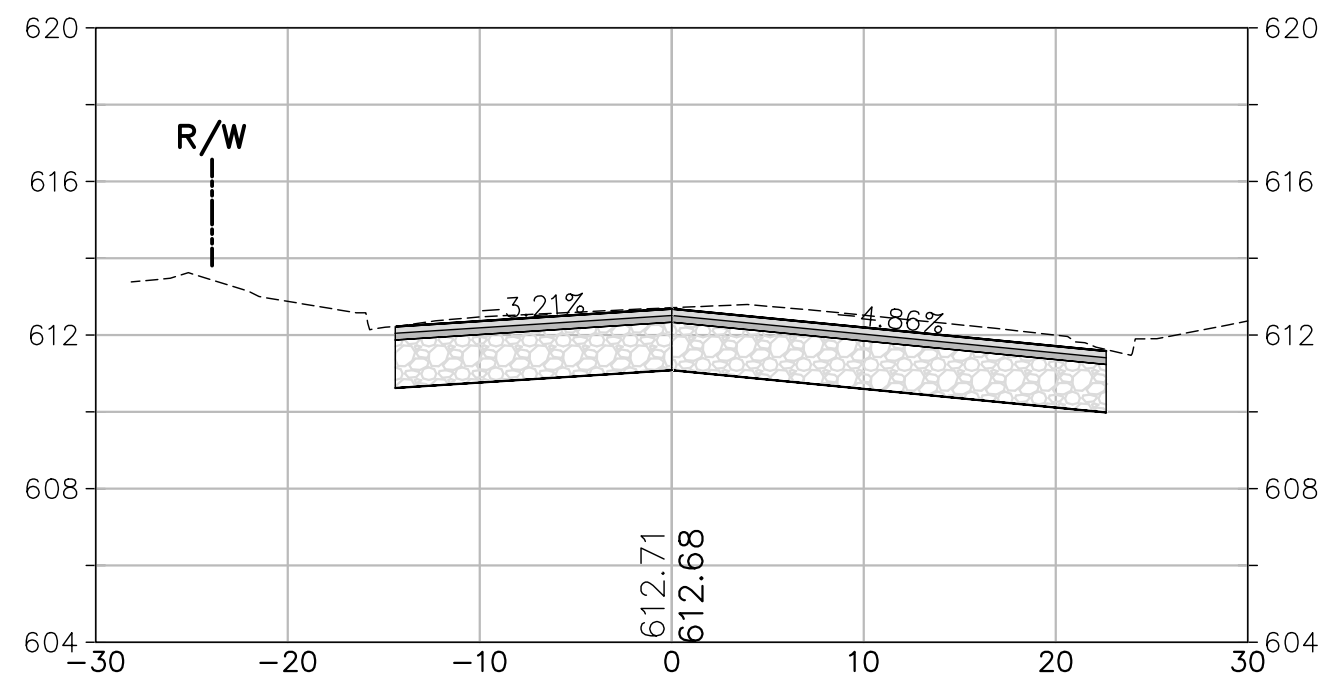
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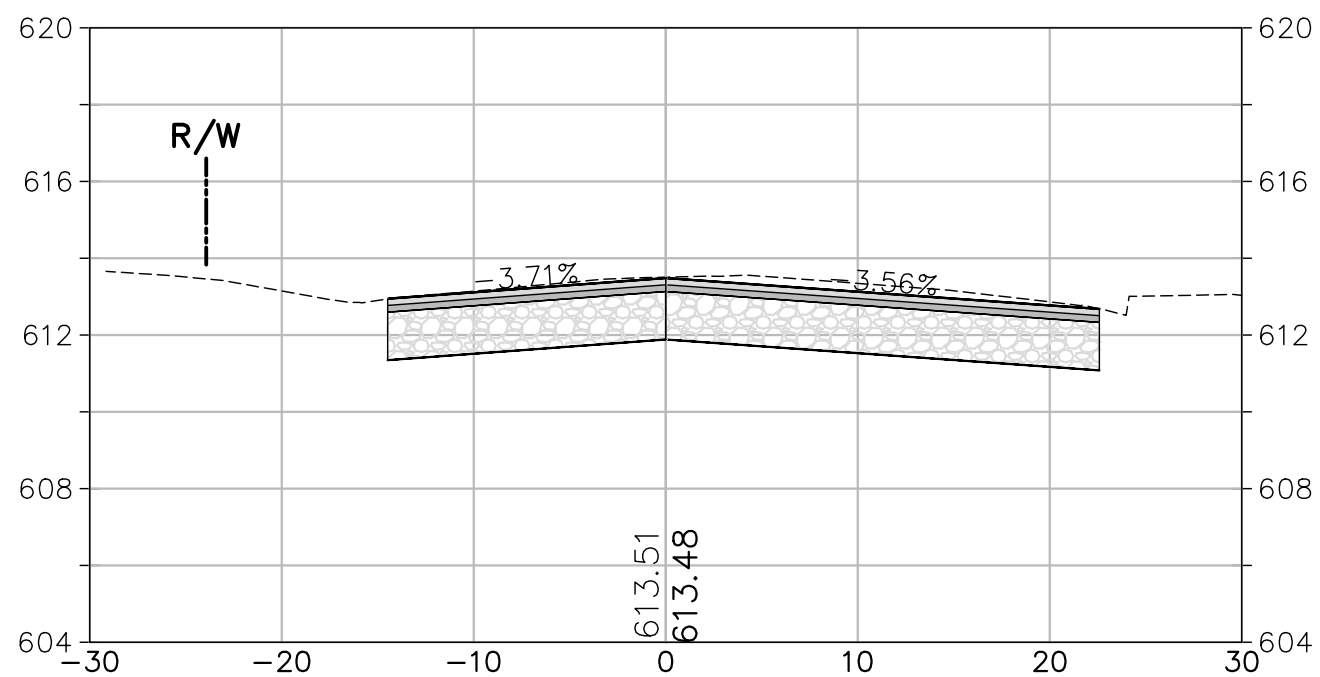
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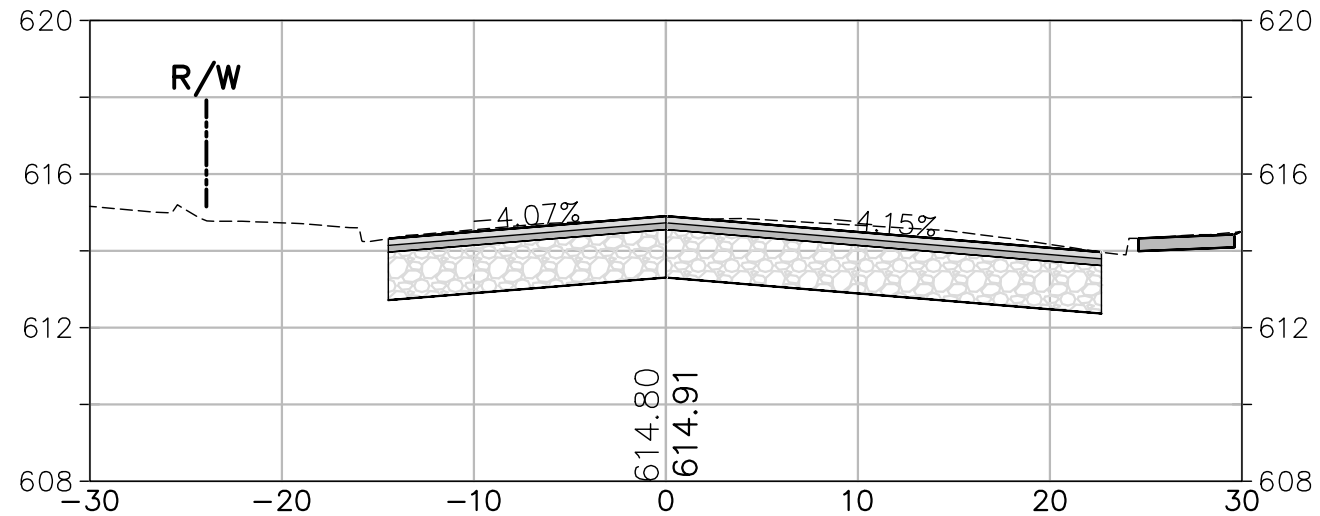
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22+25

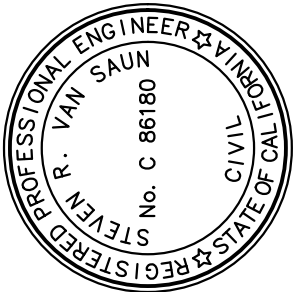


23+25



24+25

CROSS SECTION SCALES
HORIZ.: 1" = 10'
VERT.: 1" = 5'



PREPARED UNDER THE DIRECTION OF

STEVEN R. VAN SAUN, RCE 86180 DATE 09/27/2023
DESIGNED BY WJK/SF DRAWN BY WJK/SF REVIEWED BY SRV

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Santa Rosa, CA 95405
707.571.8005 | coastlandcivil.com

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CALIFORNIA

CITY OF UKIAH

MAIN STEET CROSS SECTIONS
STA 22+25 TO STA 25+00

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

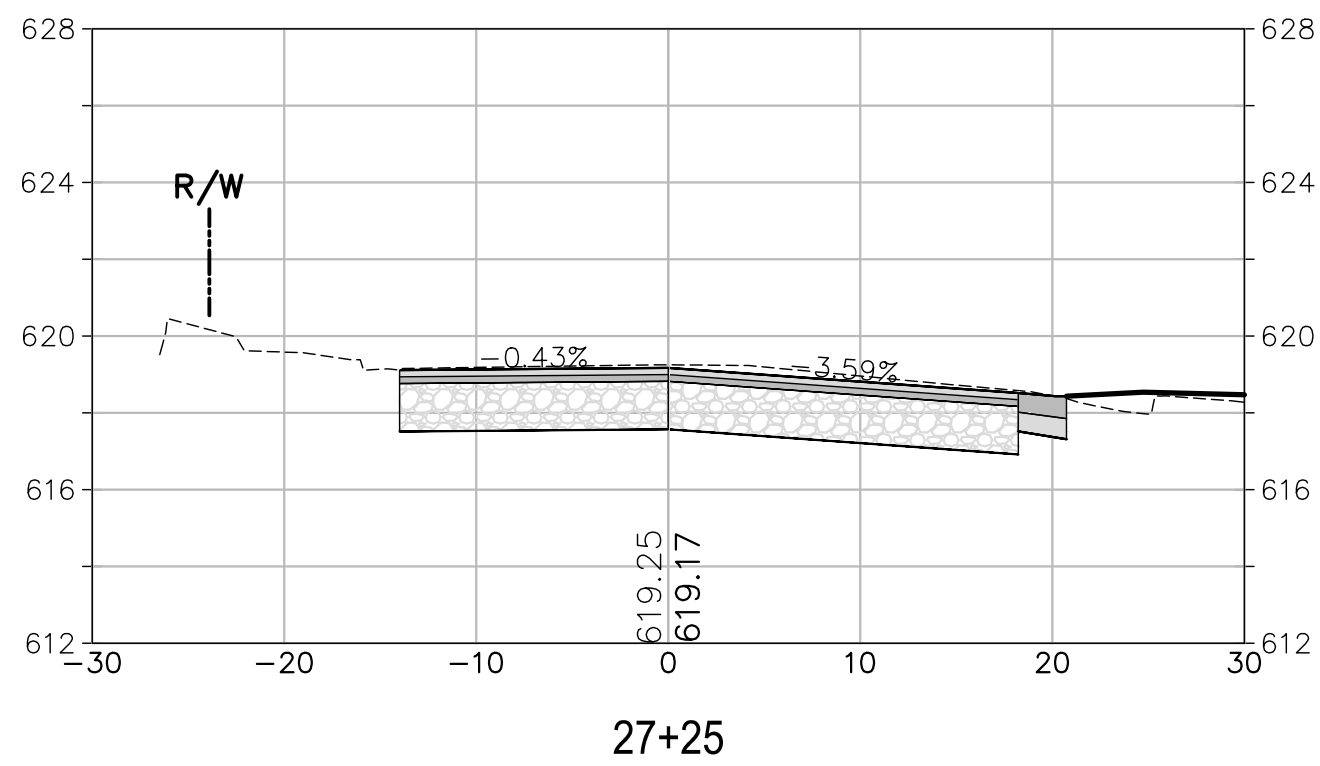
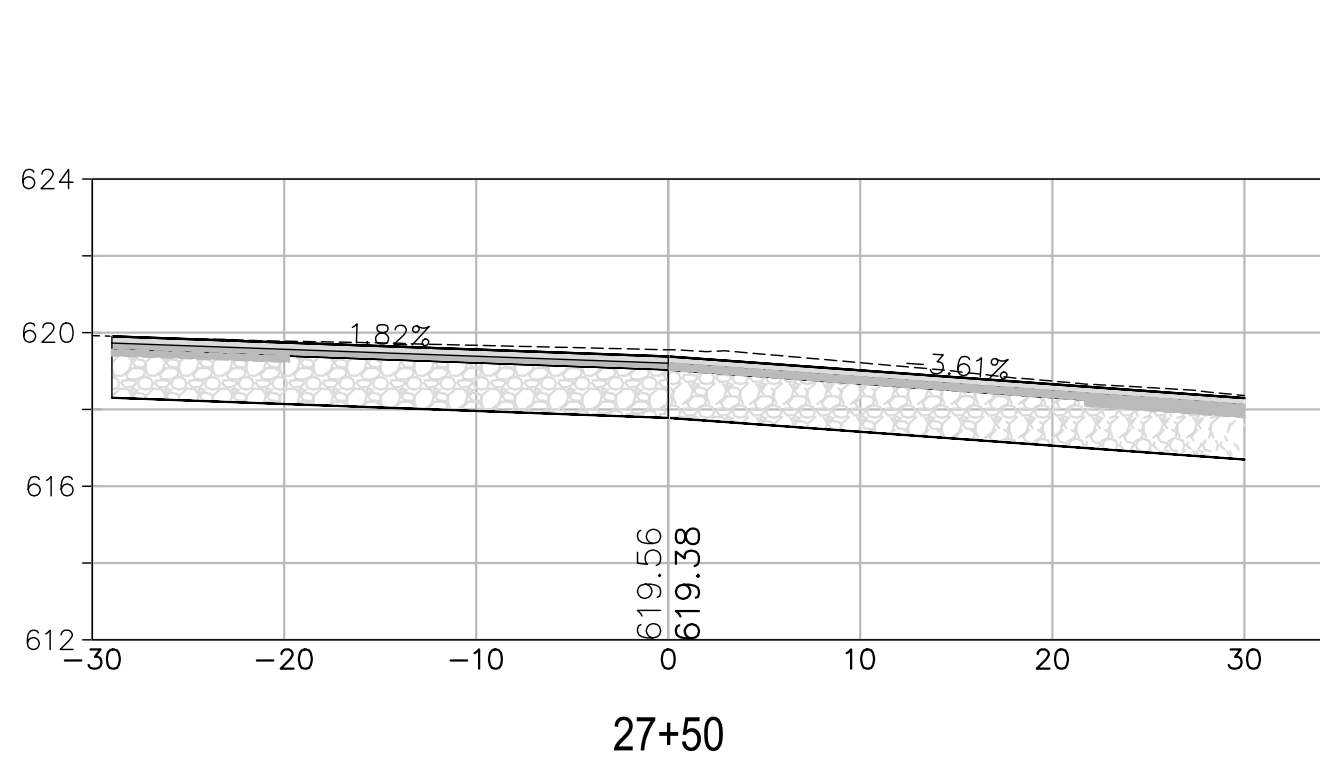
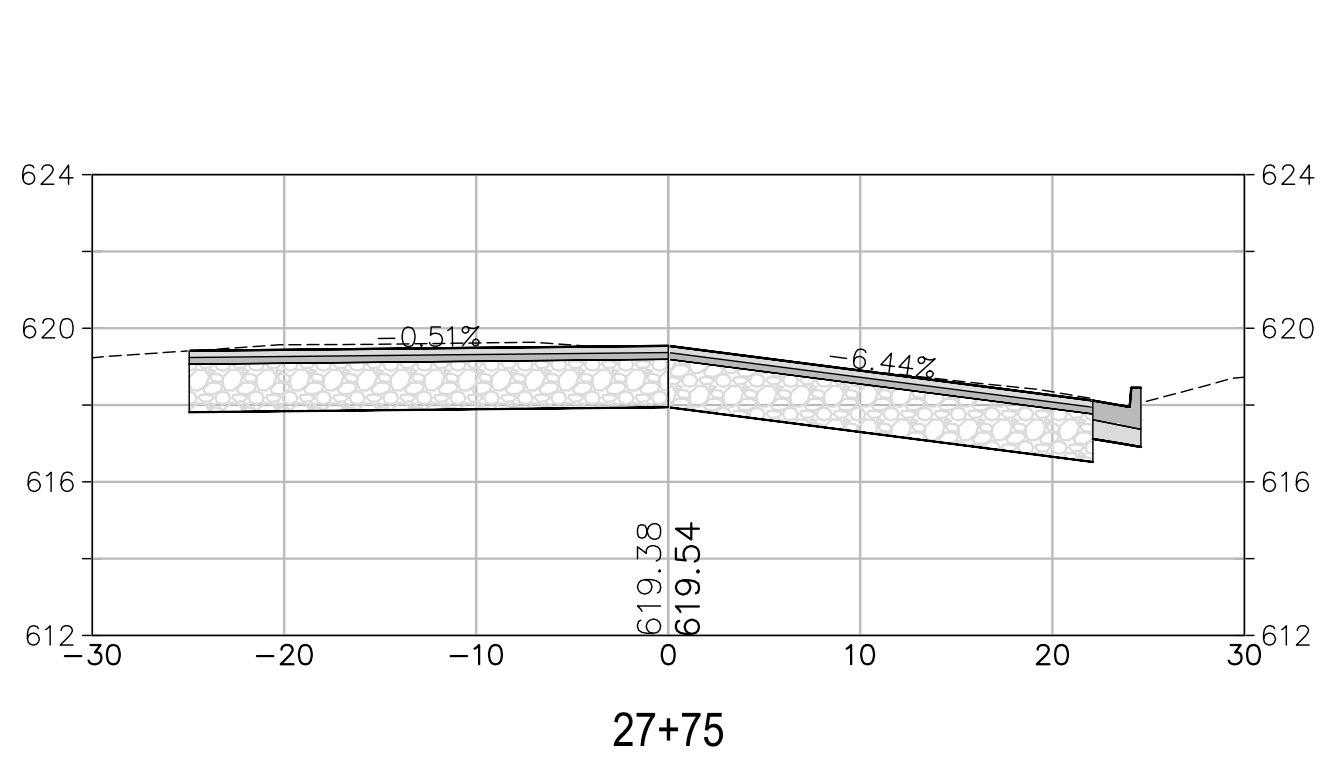
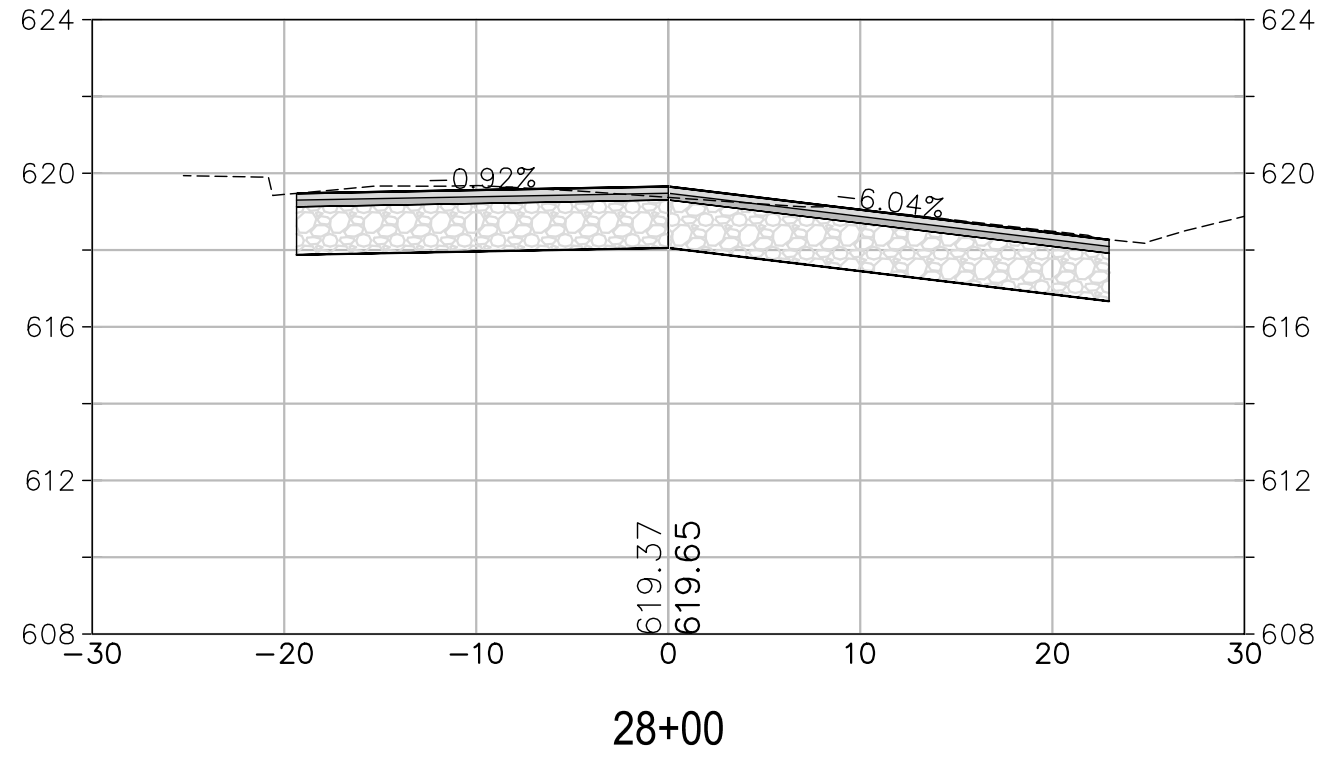
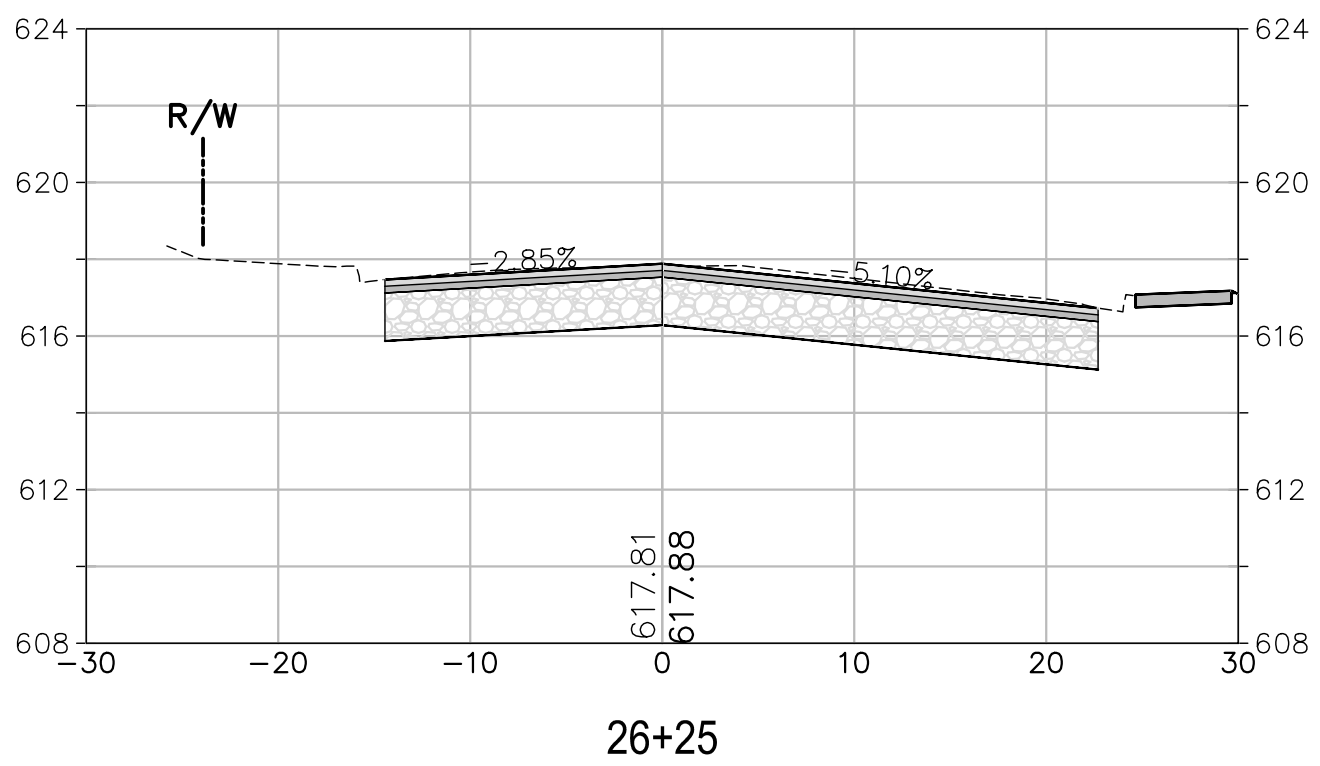
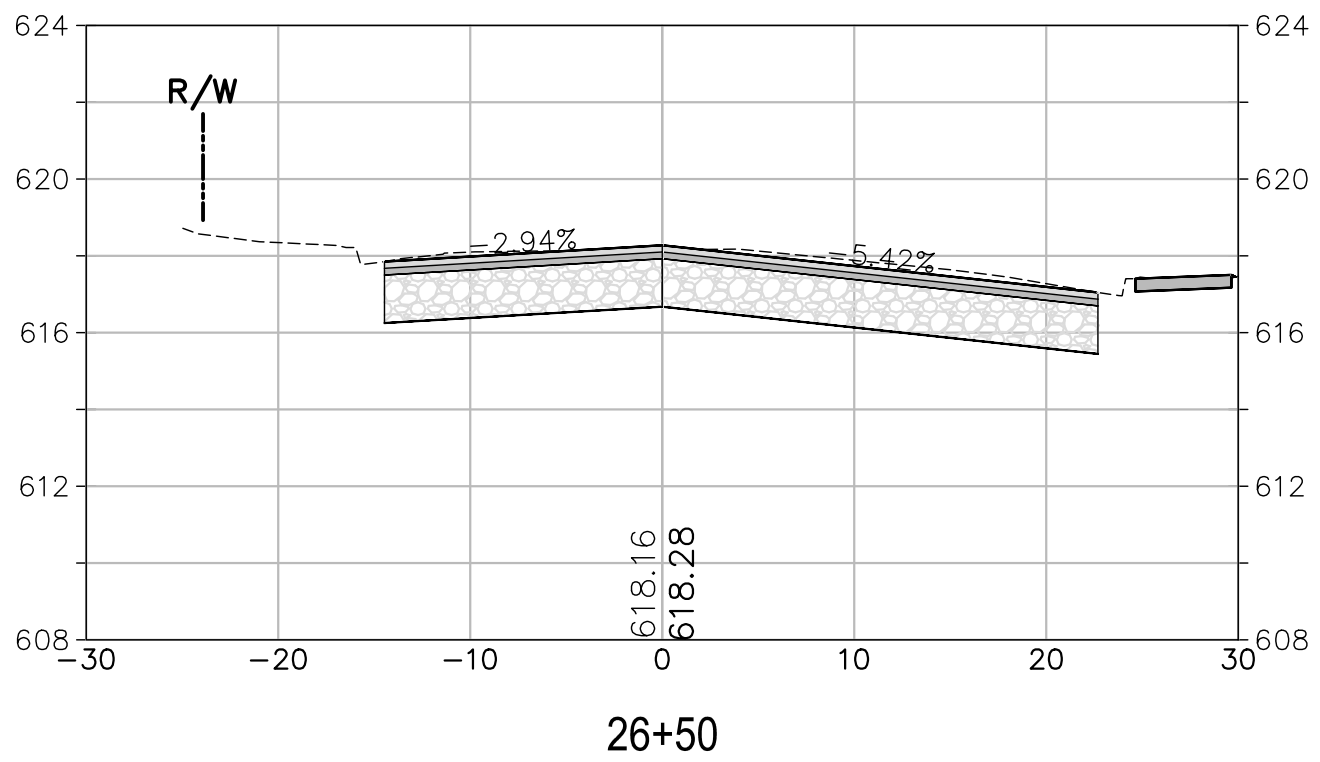
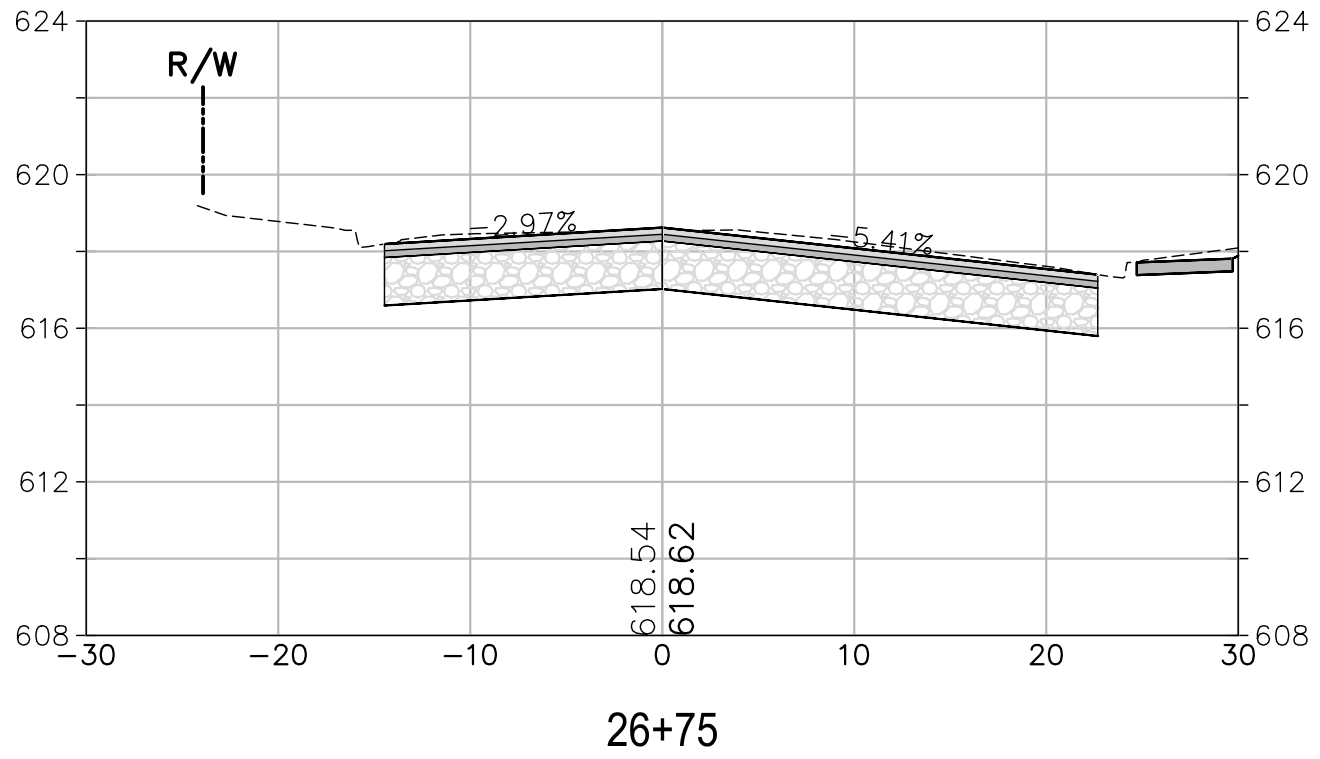
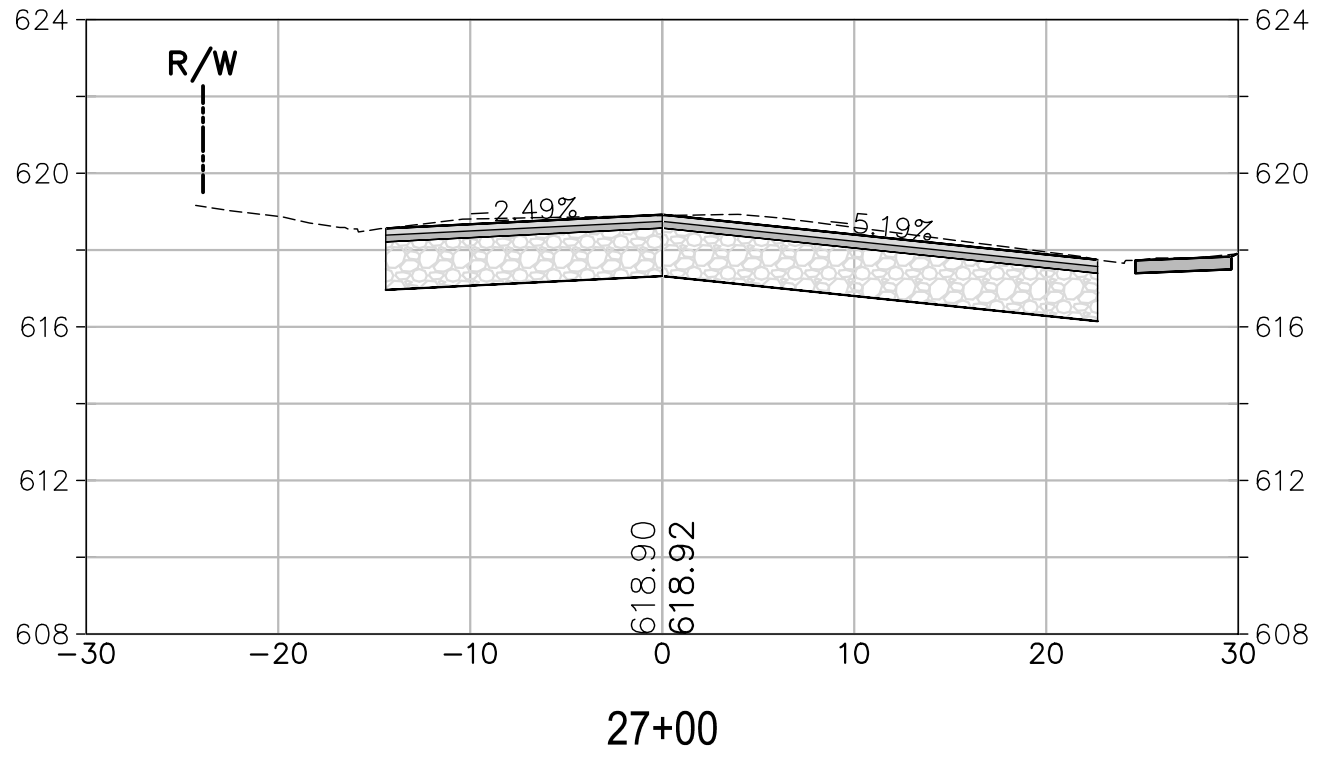
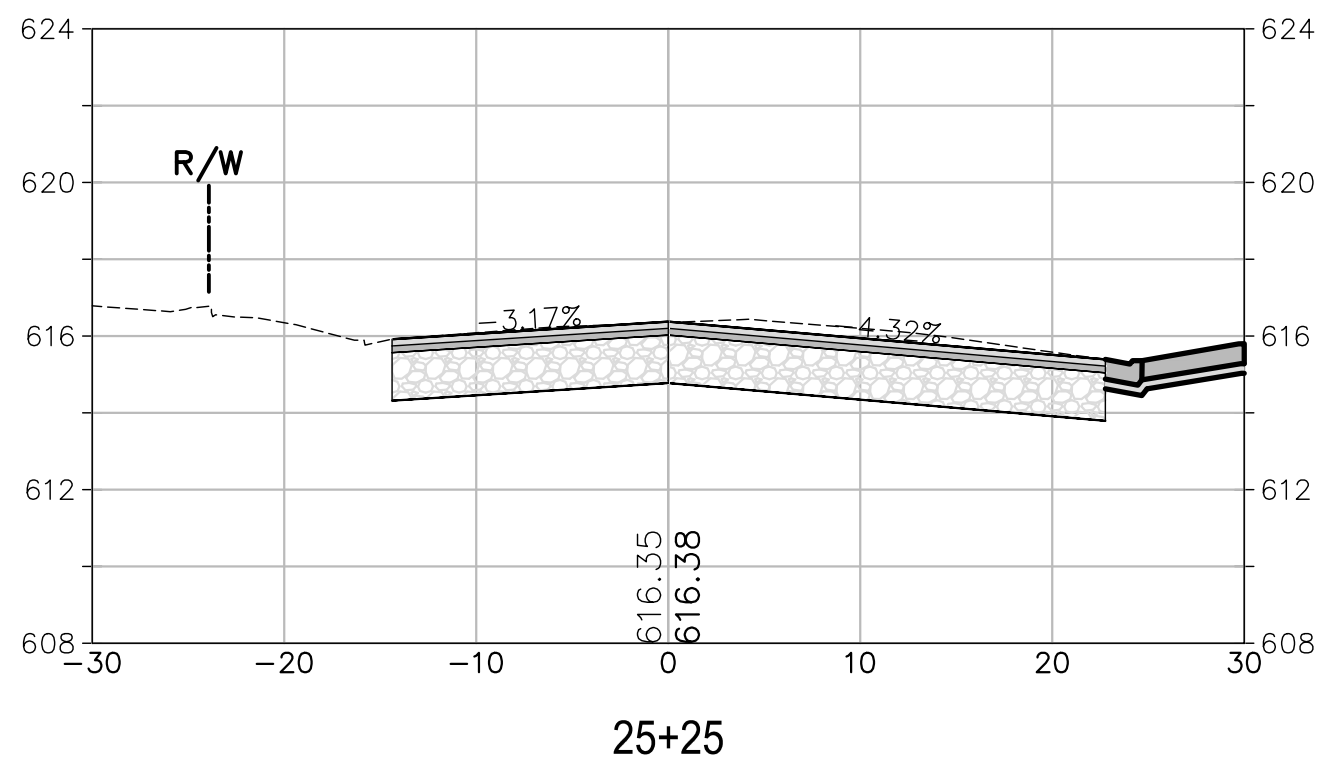
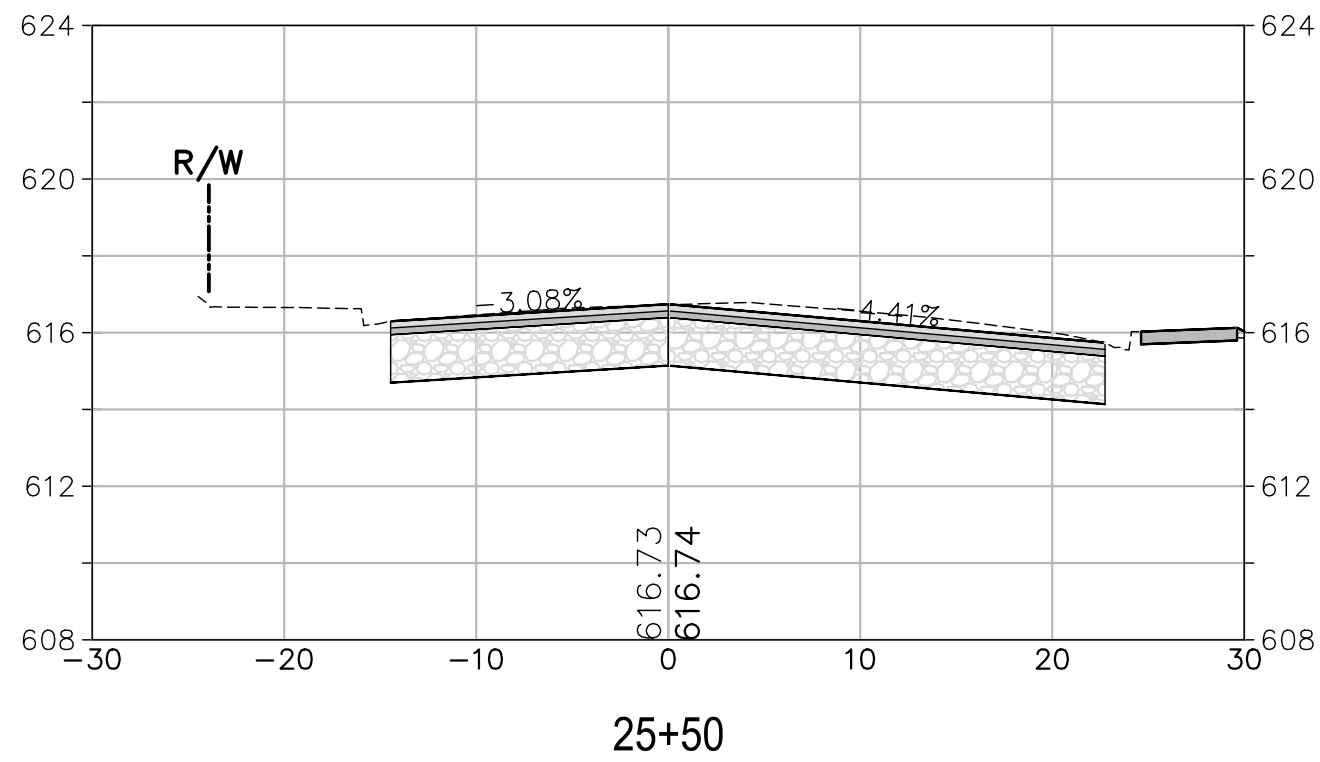
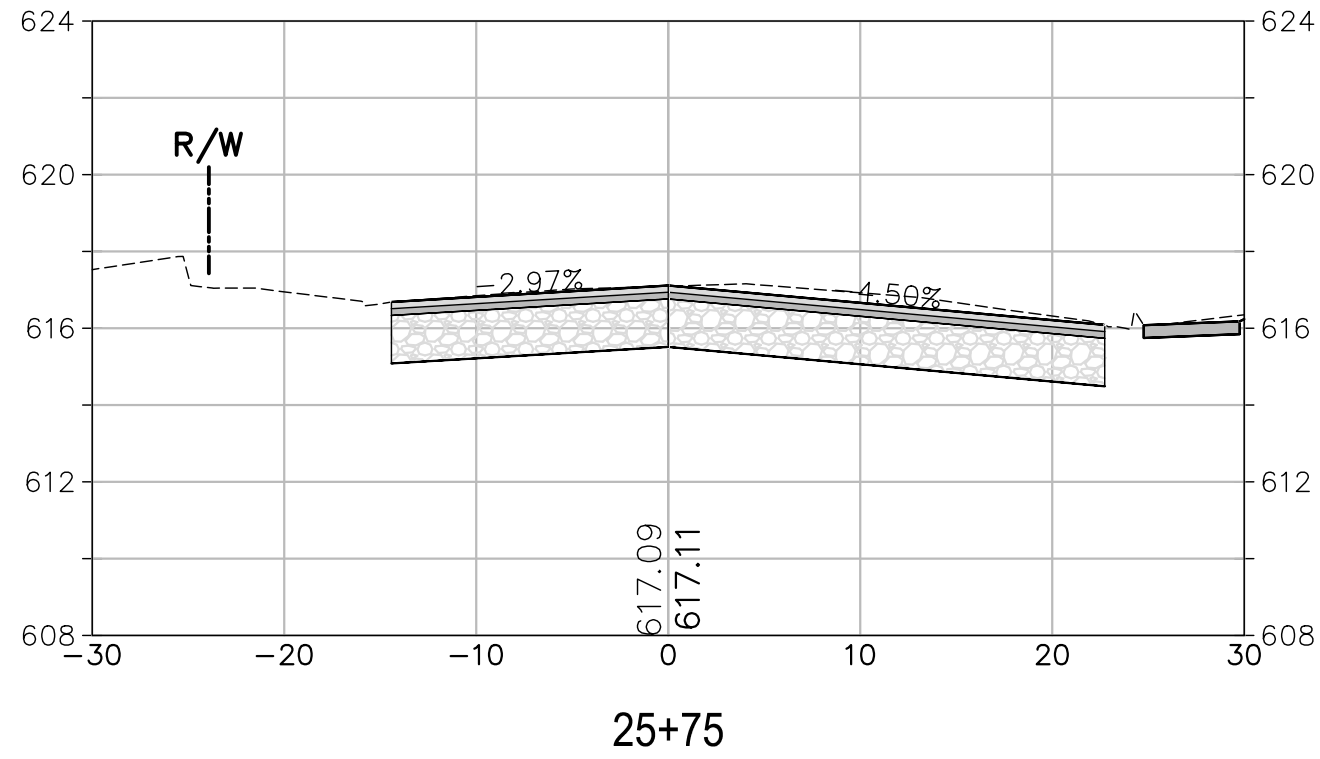
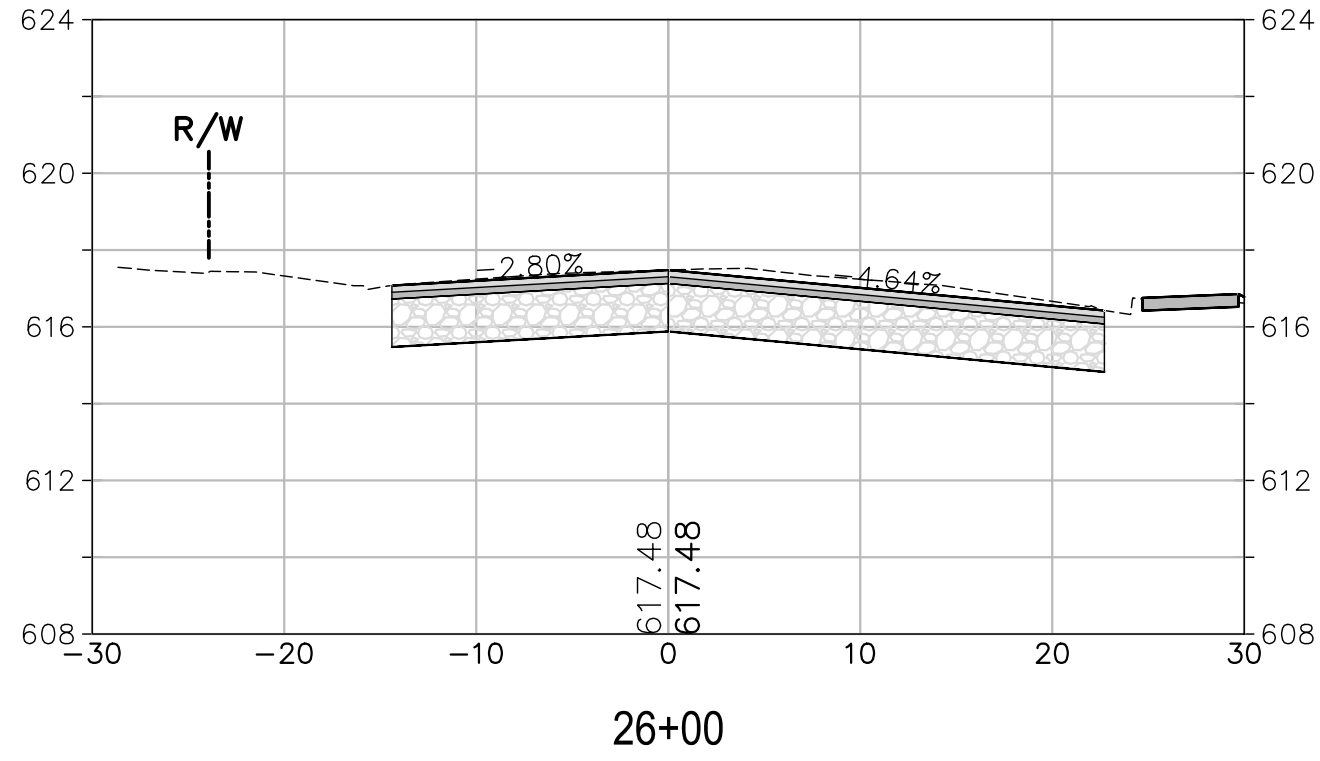
SHEET NUMBER
130 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

Xrefs: CCE-ENGINEERS STAMPS-PLAN.dwg; 294799-TP.dwg; 294799-RAMP.dwg; 294799-ROAD-HATCH.dwg
Images: SYS_Signature-blue.jpg; SYS_Signature-blue.jpg
Path: F:\Civil_3D\Projects\294799-Main St Utility Imp\Main St Utility Imp.dwg; 294799-CORR.dwg; Layout: Name: SHT-131 Plot Date: Sep 27, 2023 at 09:44 am

FOR REDUCED PLANS, THE 0
ORIGINAL SCALE IS IN INCHES

ORIGINAL PLOT DATE:



CROSS SECTION SCALES
HORIZ.: 1" = 10'
VERT.: 1" = 5'

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CITY OF UTAH

CALIFORNIA

MAIN STEET CROSS SECTIONS STA 25+25 TO STA 28+00

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
131 OF 143

PREPARED UNDER THE DIRECTION OF

DESIGNED BY

DRAWN BY

WUK/SF

REVIEWED BY

SRV

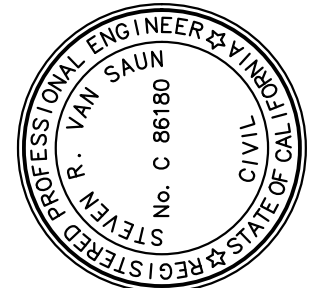
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Santa Rosa, CA 95405

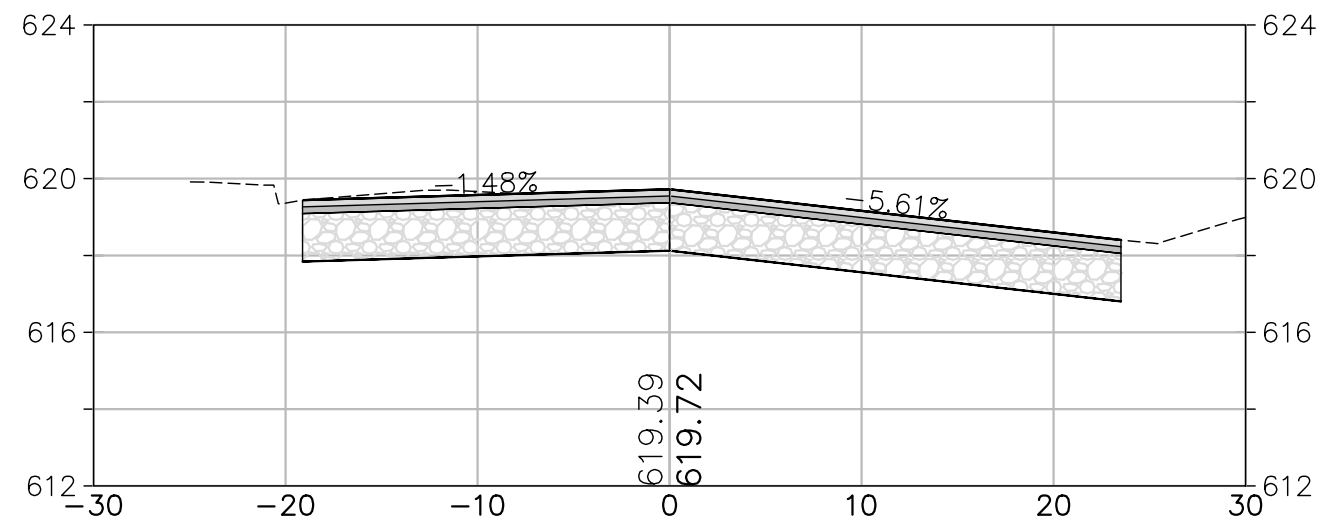
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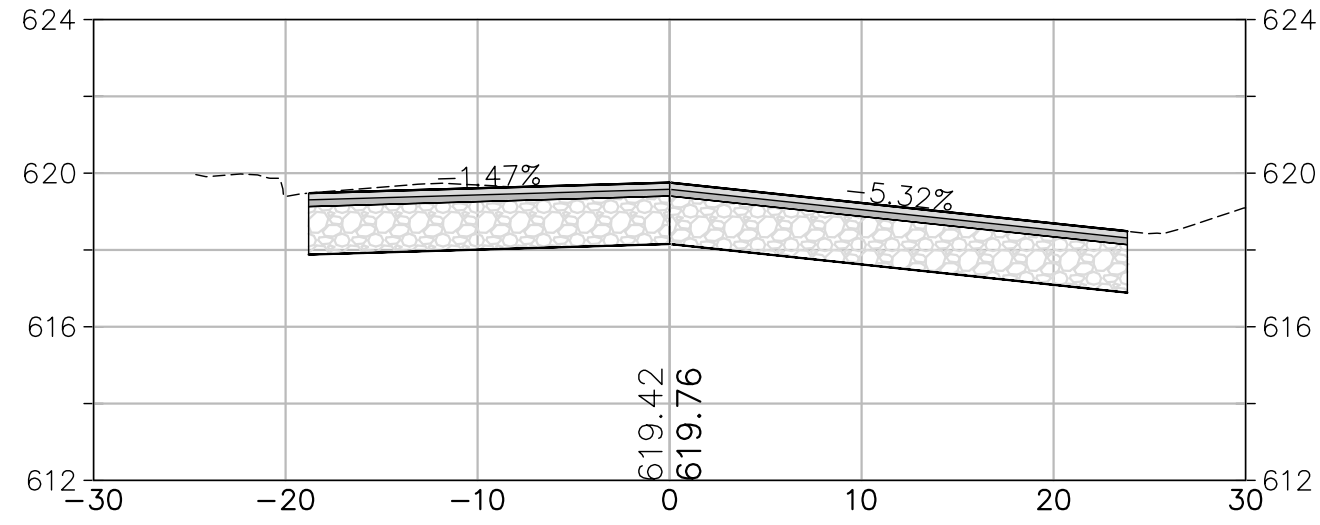
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Images: SYS_Signature-blue.jpg; SYS_Signature-blue.jpg
Path: F:\Civil_3D Projects\294799 Main St Utility Imp\Main St Utility Imp.dwg; 294799-CORR.dwg Layout Name: SHT-132 Plot Date: Sep 27, 2023 at 09:45 am

FOR REDUCED PLANS, THE 0
ORIGINAL SCALE IS IN INCHES

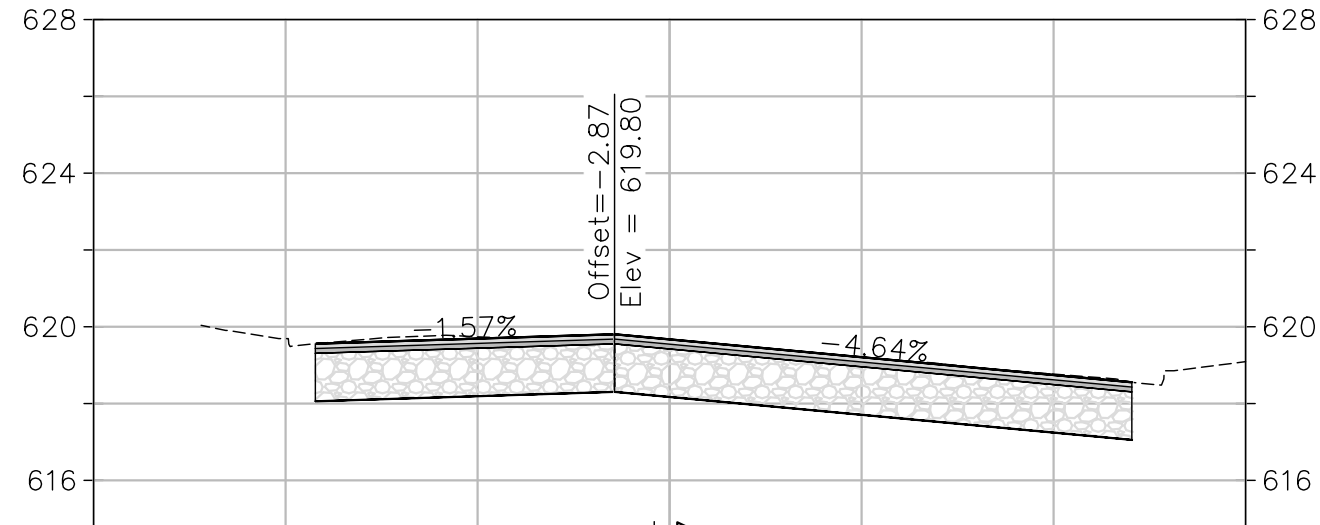
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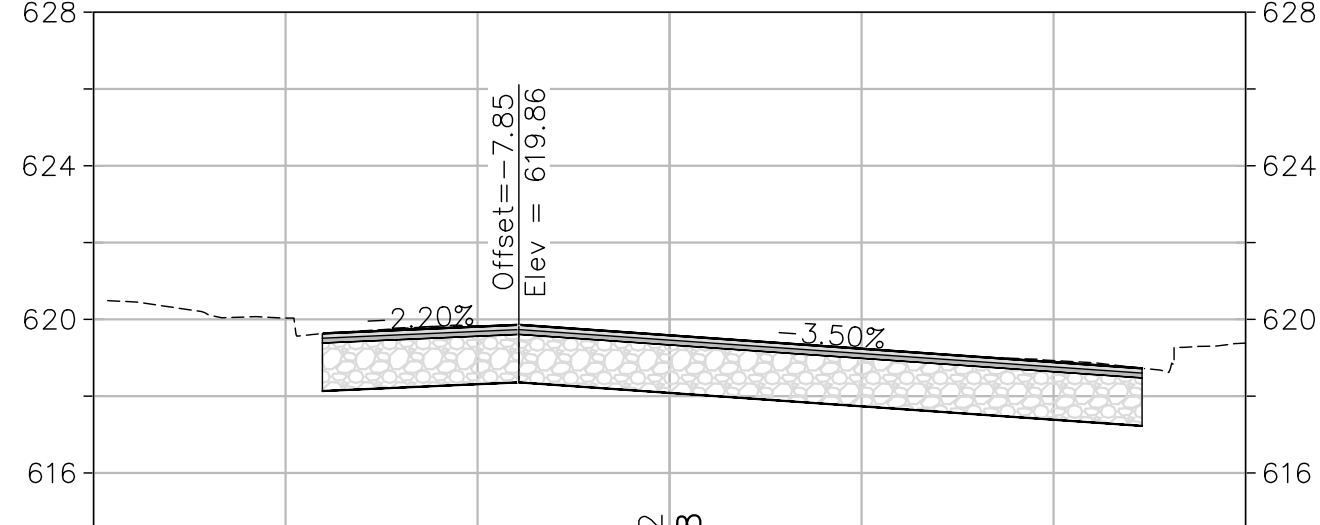
28+25



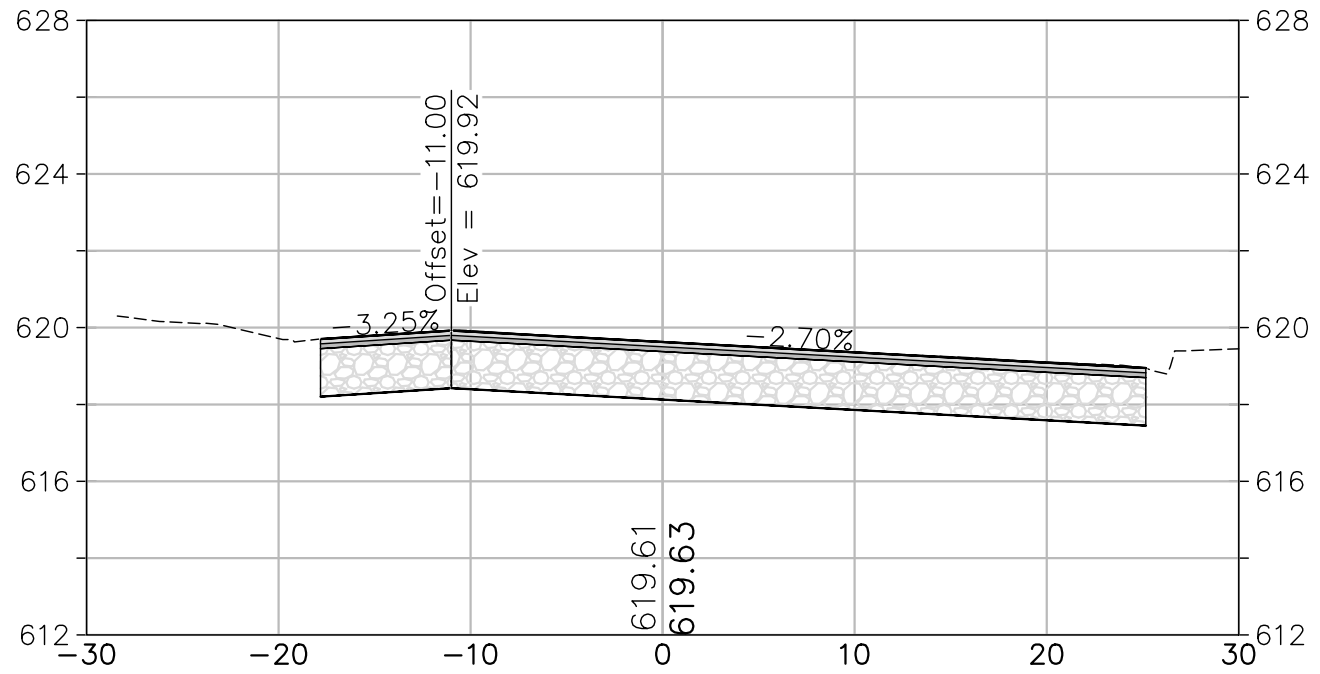
28+50



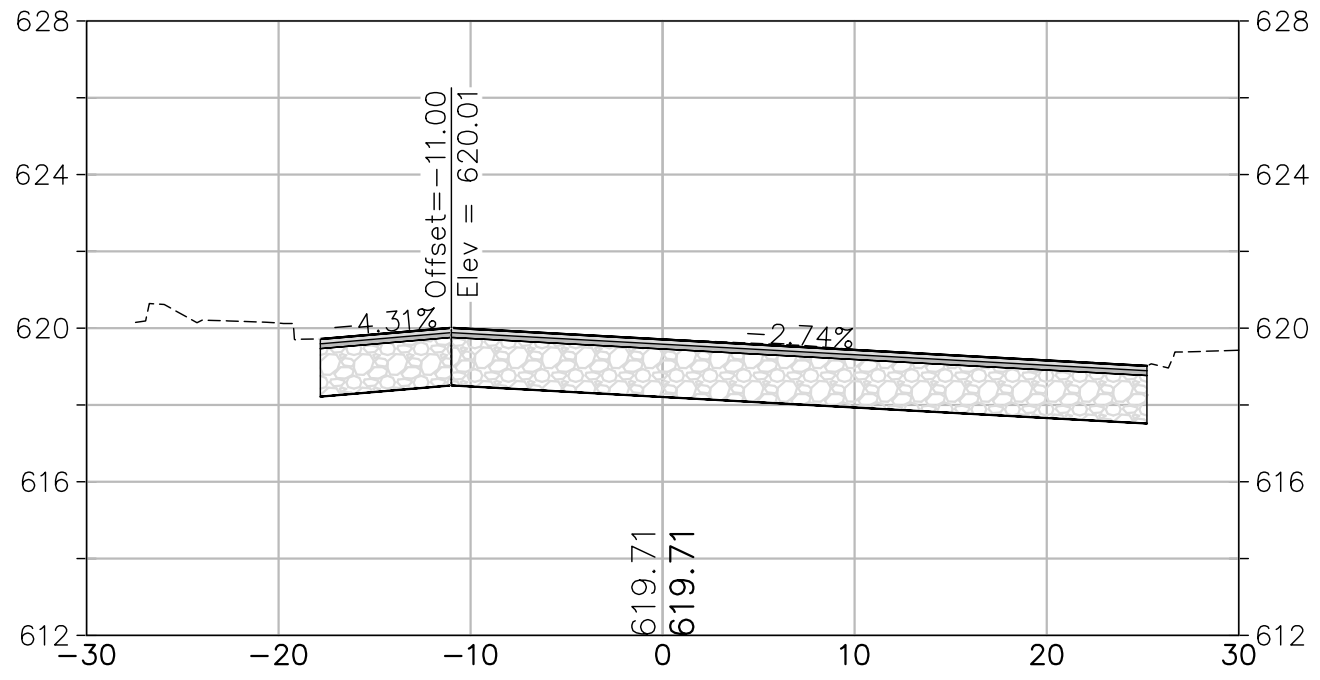
28+75



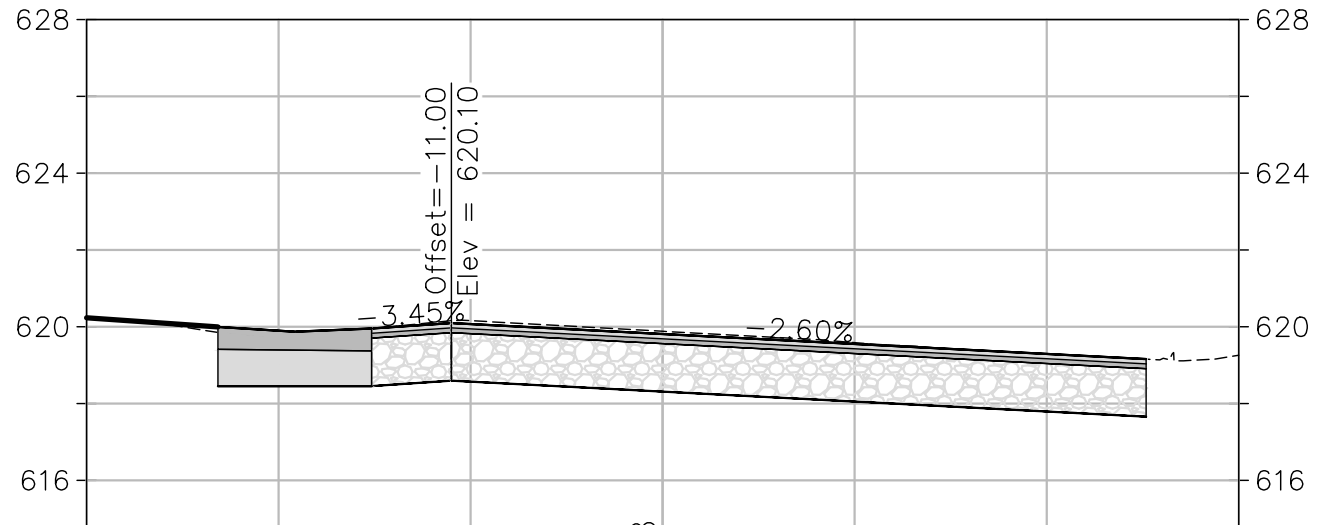
29+00



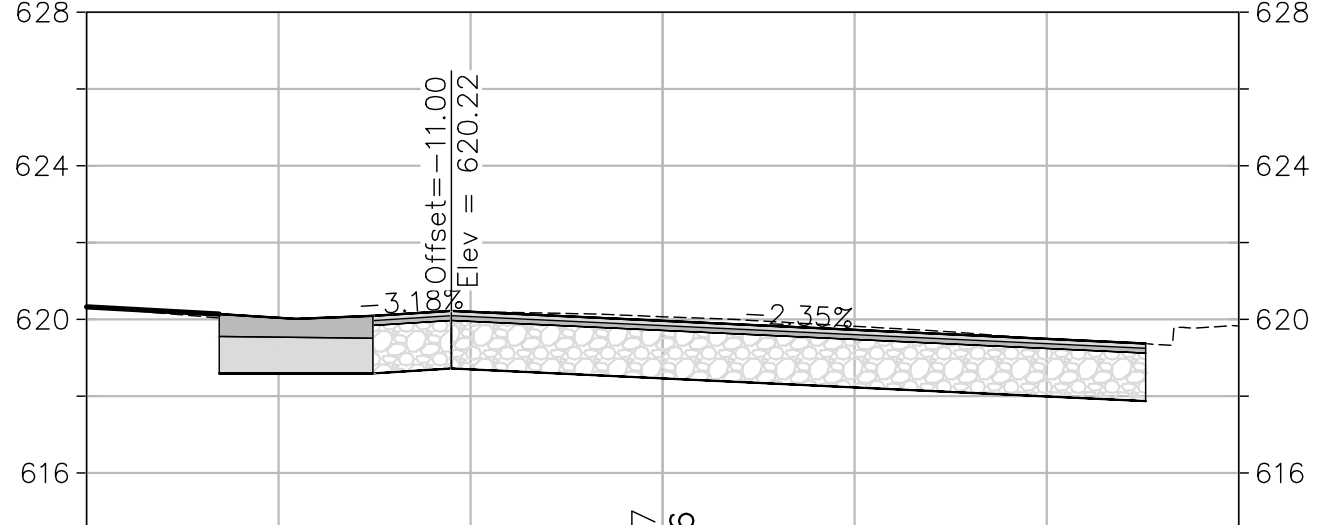
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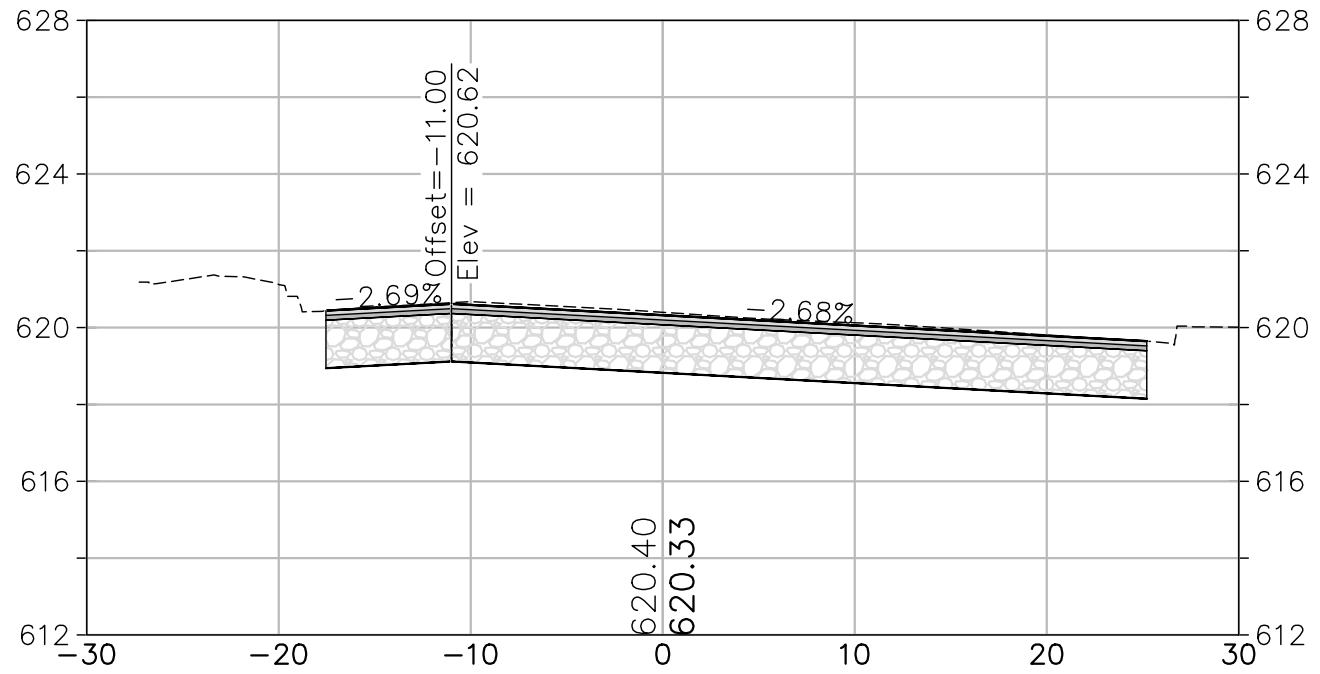
29+50



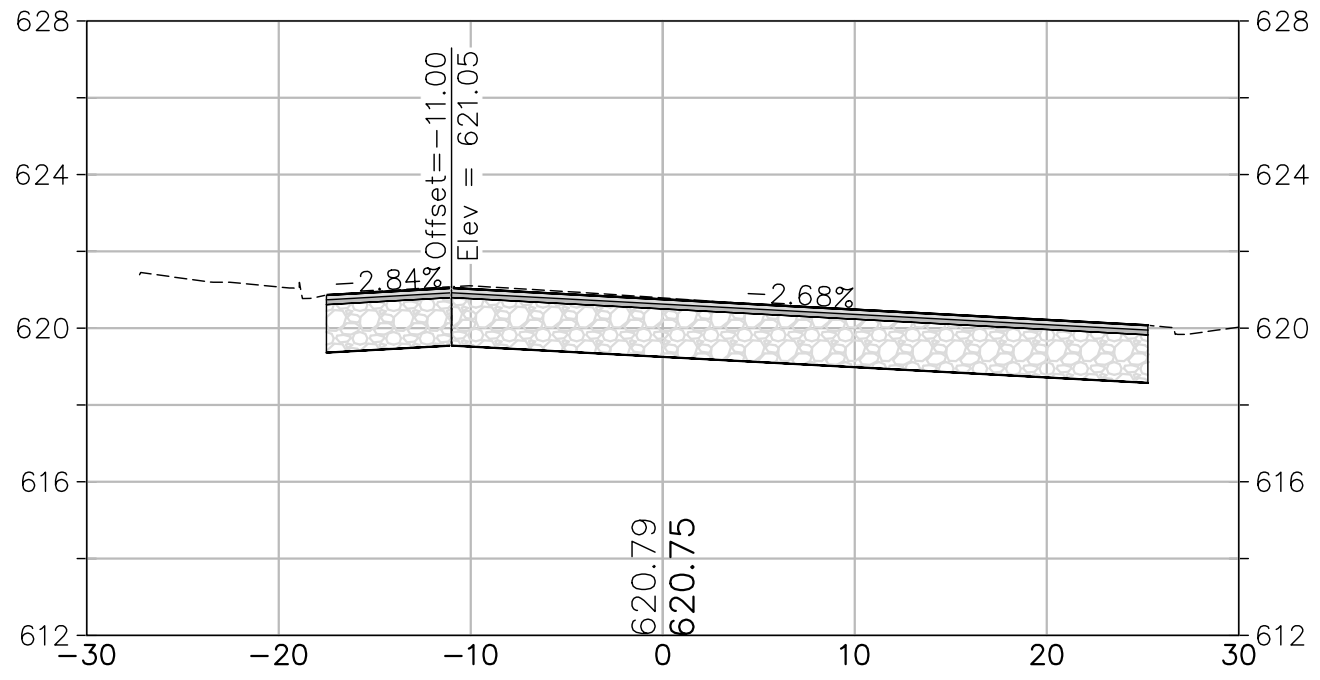
29+75



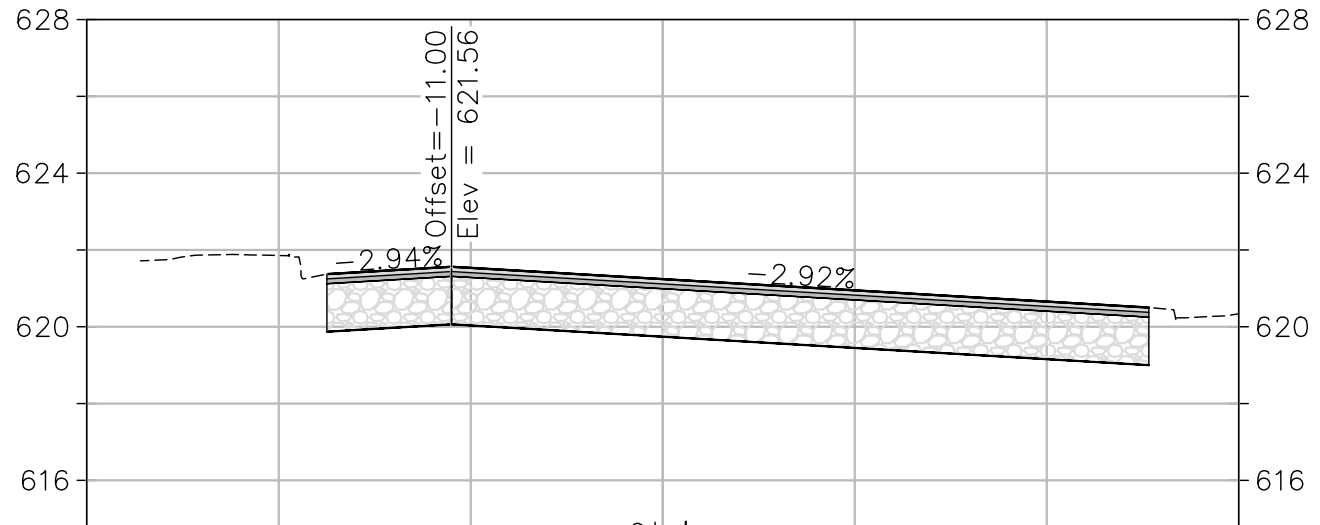
30+00



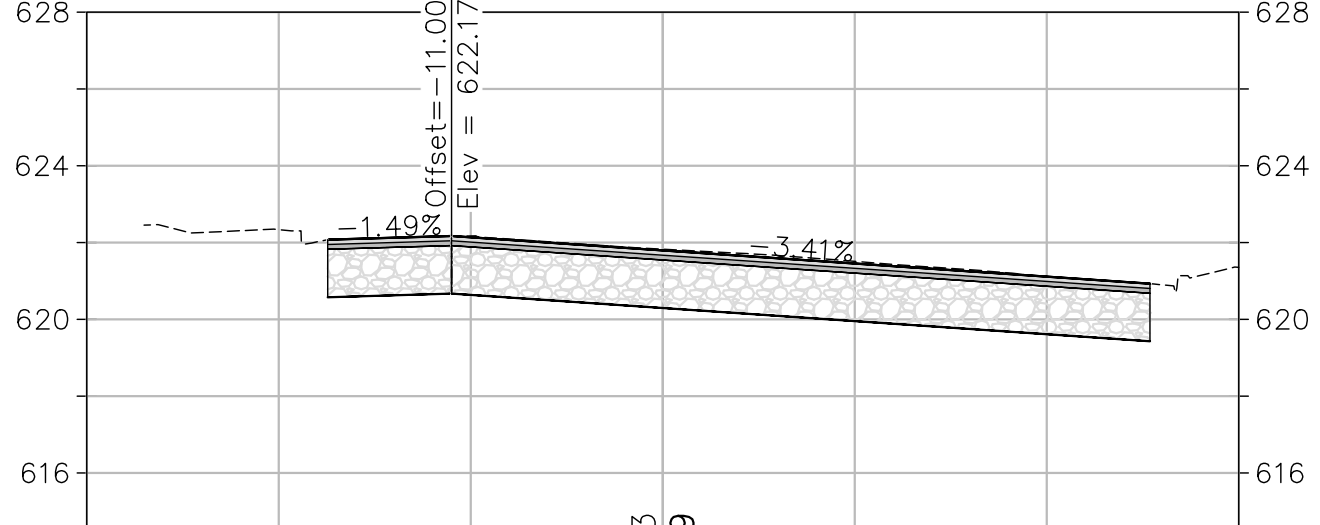
30+25



30+50



30+75



31+00

CROSS SECTION SCALES
HORIZ.: 1" = 10'
VERT.: 1" = 5'

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CITY OF UKIAH

CALIFORNIA

MAIN STEET CROSS SECTIONS
STA 28+25 TO STA 31+00

PREPARED UNDER THE DIRECTION OF

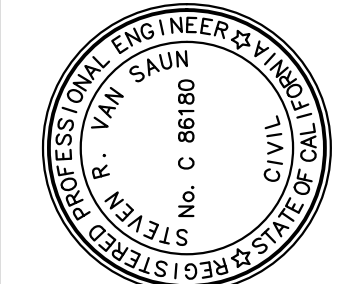
DESIGNED BY

DRAWN BY

WUK/SF

REVIEWED BY

SRV



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PROJECT NUMBER

29-4799

DRAWING DATE

SEPTEMBER 2023

SHEET NUMBER

132

OF

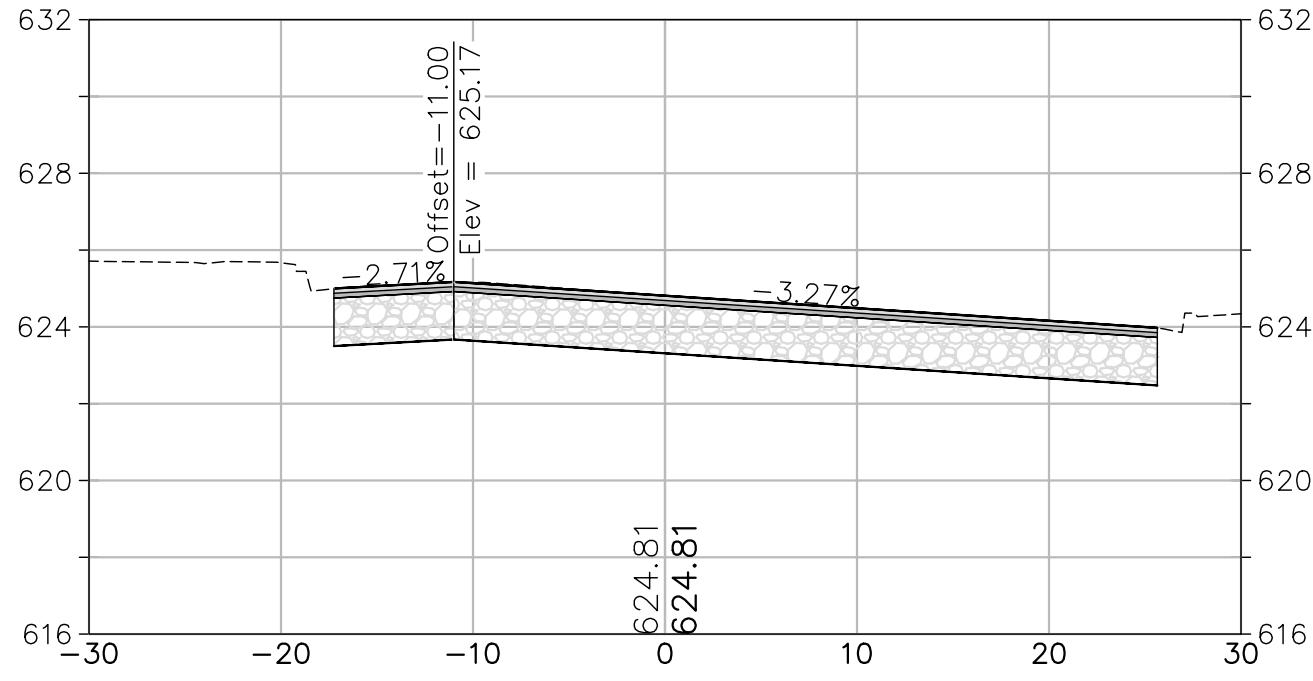
143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

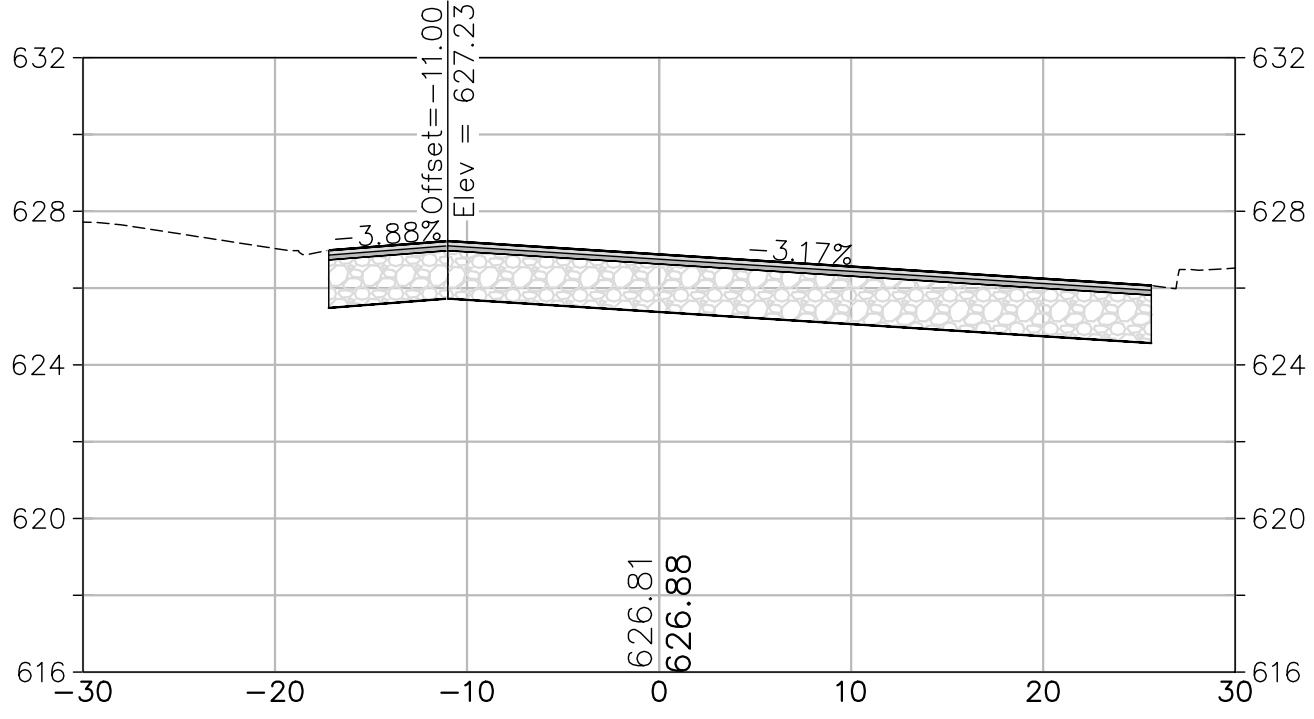
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Images: SYS_Signature-blue.jpg; SYS_Signature-blue.jpg; Path: F:\Civil_3D\Projects\294799-Main St Utility Imp.dwg; 294799-CORR.dwg Layout: Name: SHT-133 Plot Date: Sep 27, 2023 at 09:45 am

FOR REDUCED PLANS, THE 0
ORIGINAL SCALE IS IN INCHES

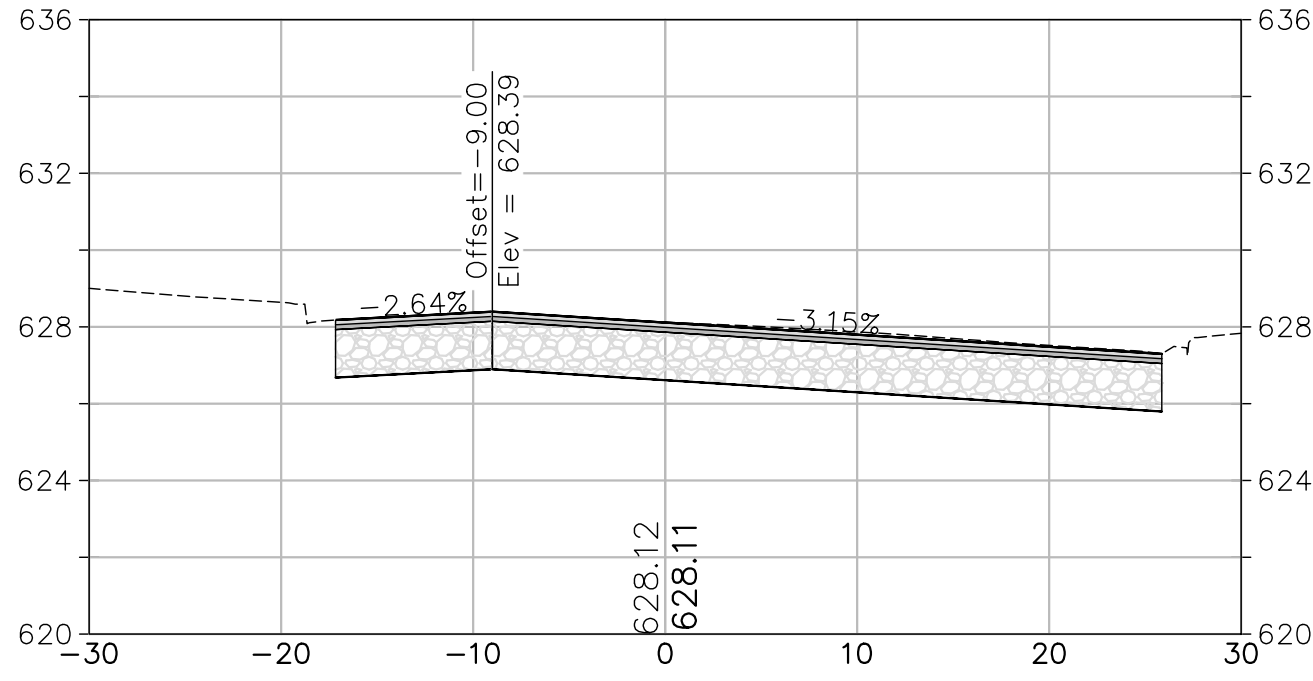
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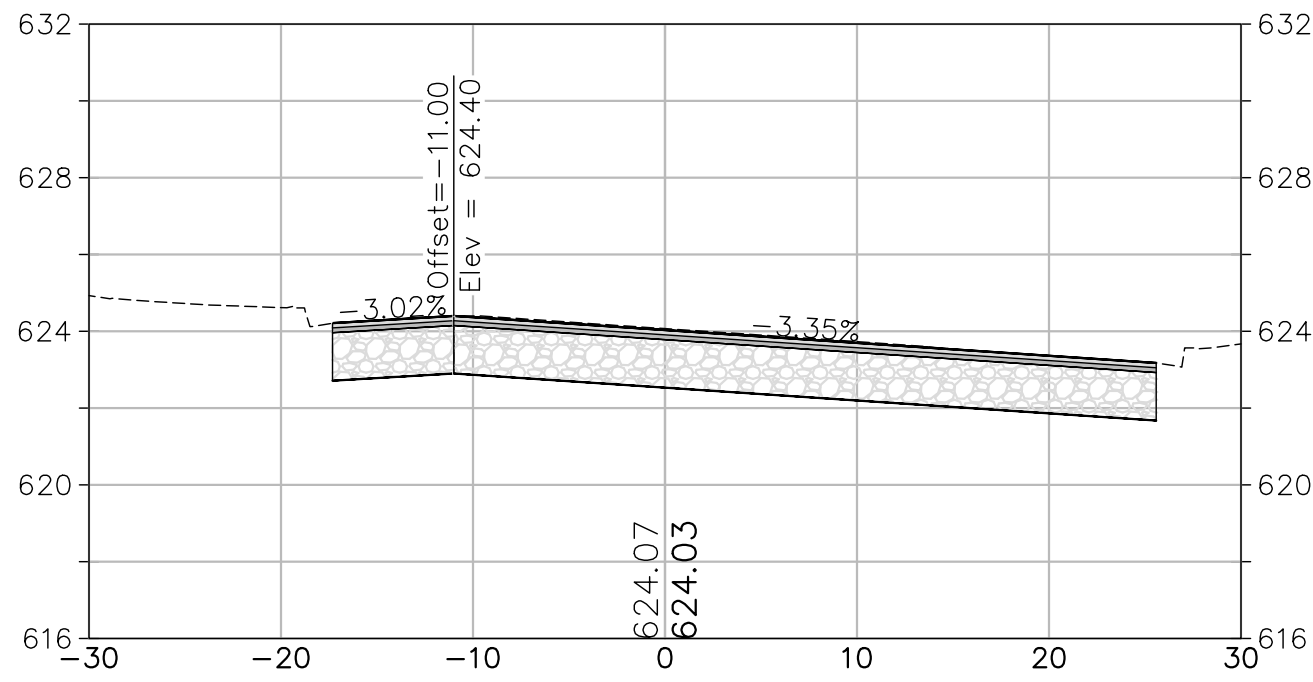
32+00



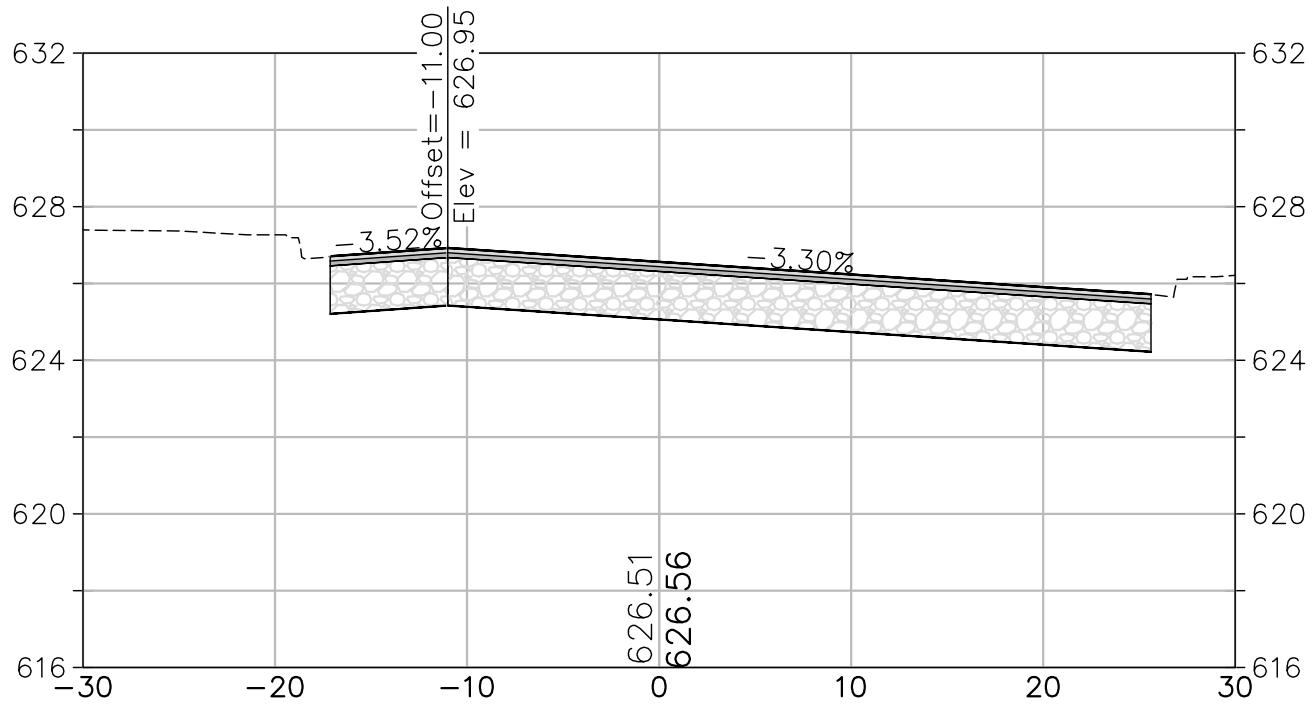
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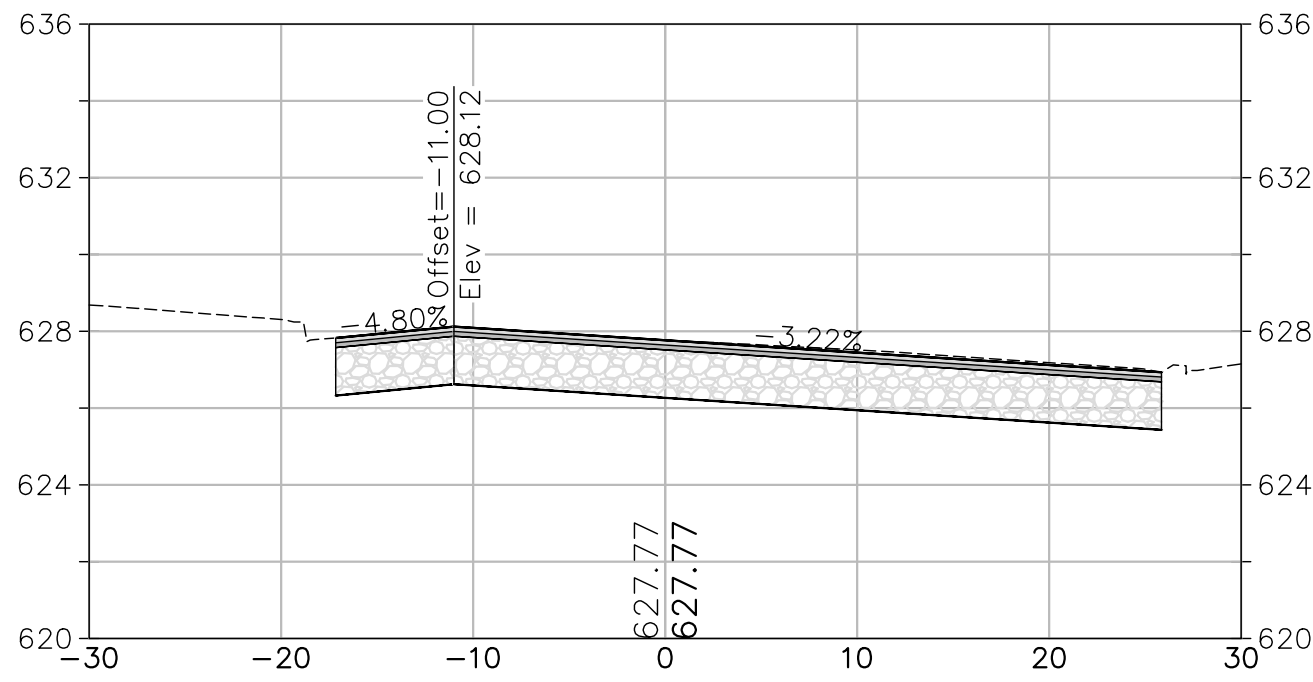
34+00



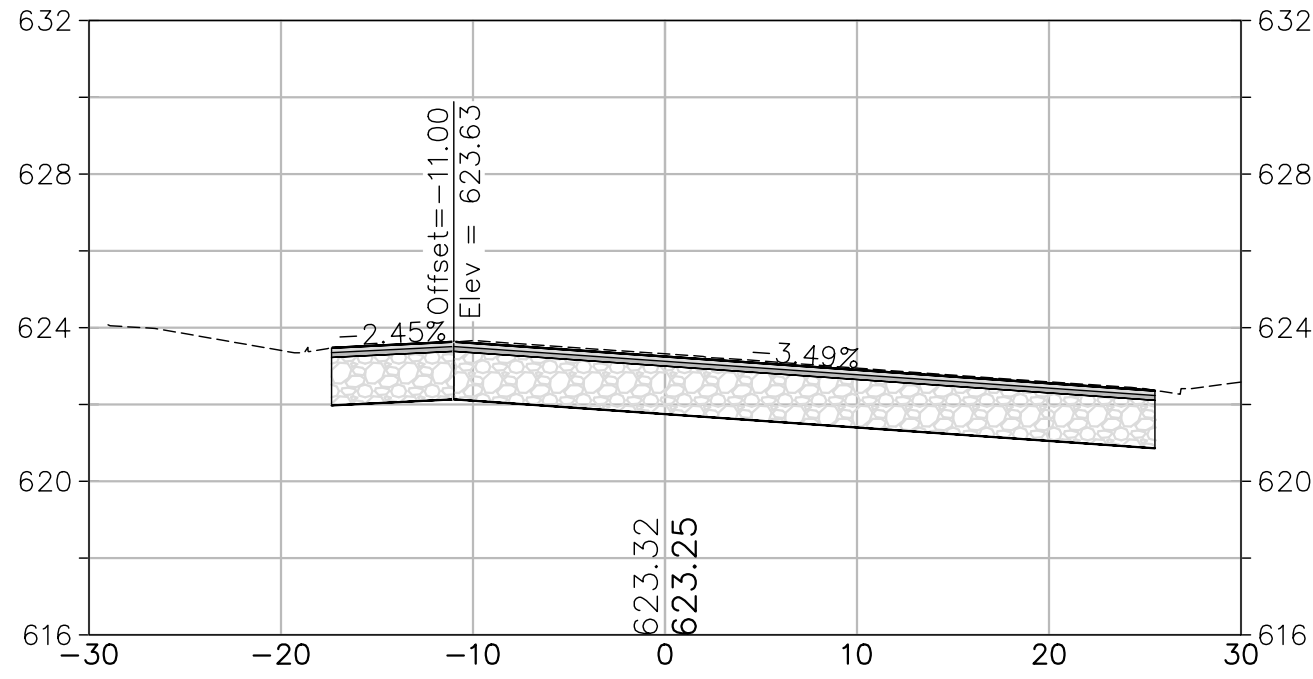
31+75



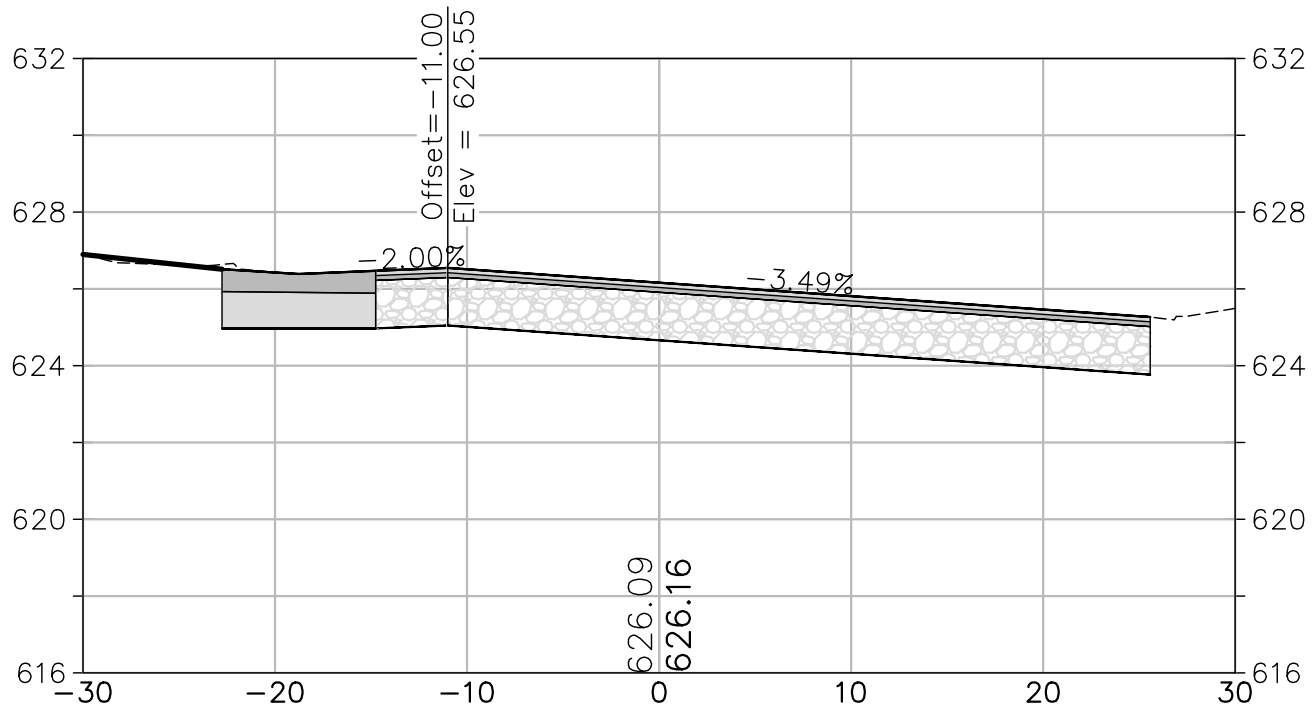
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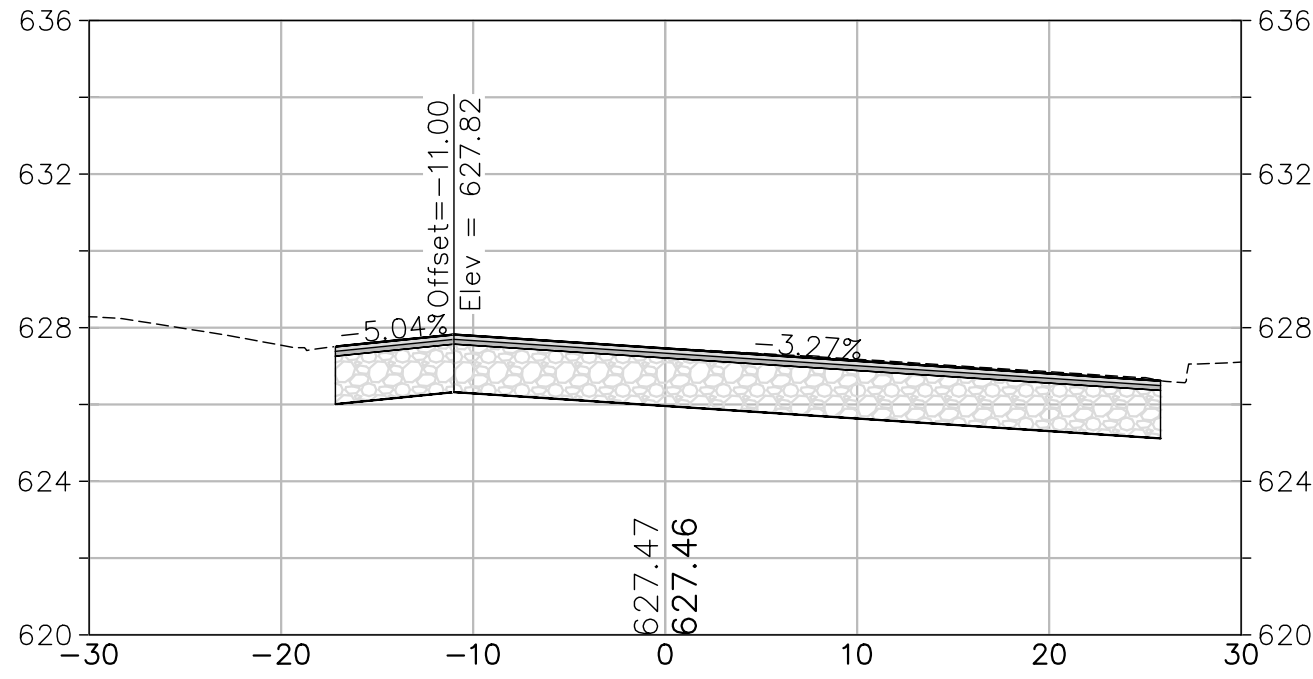
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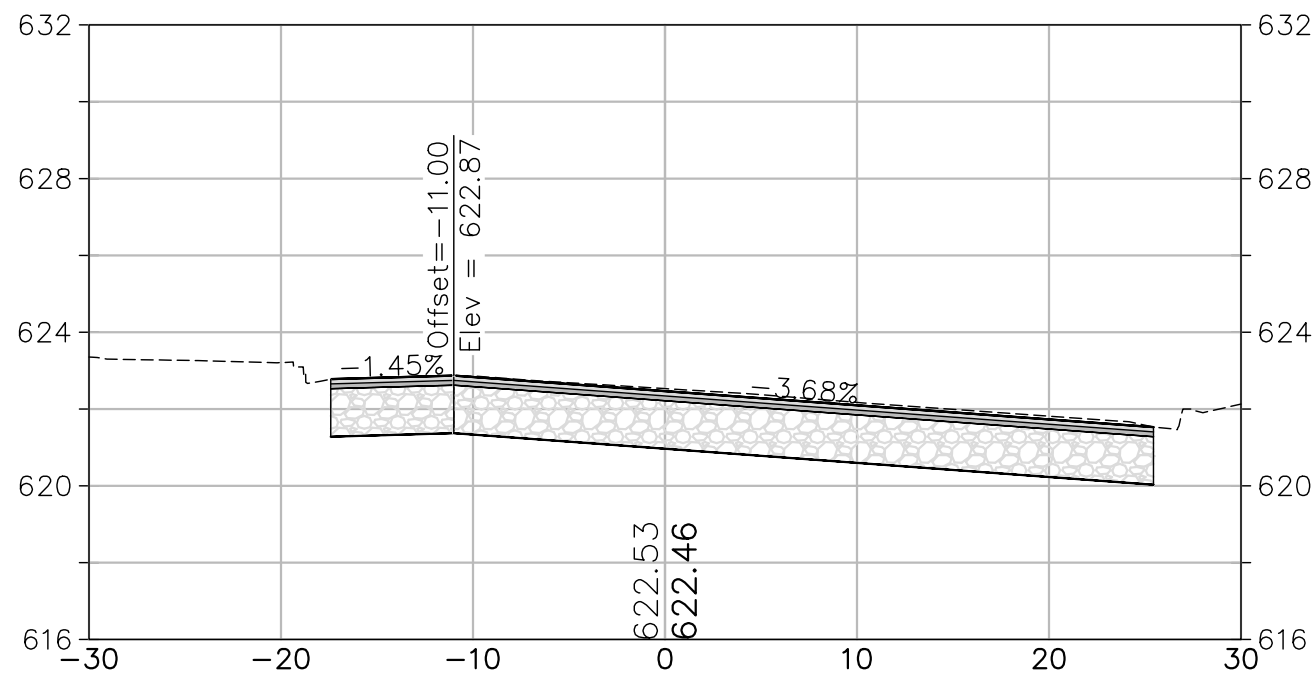
31+50



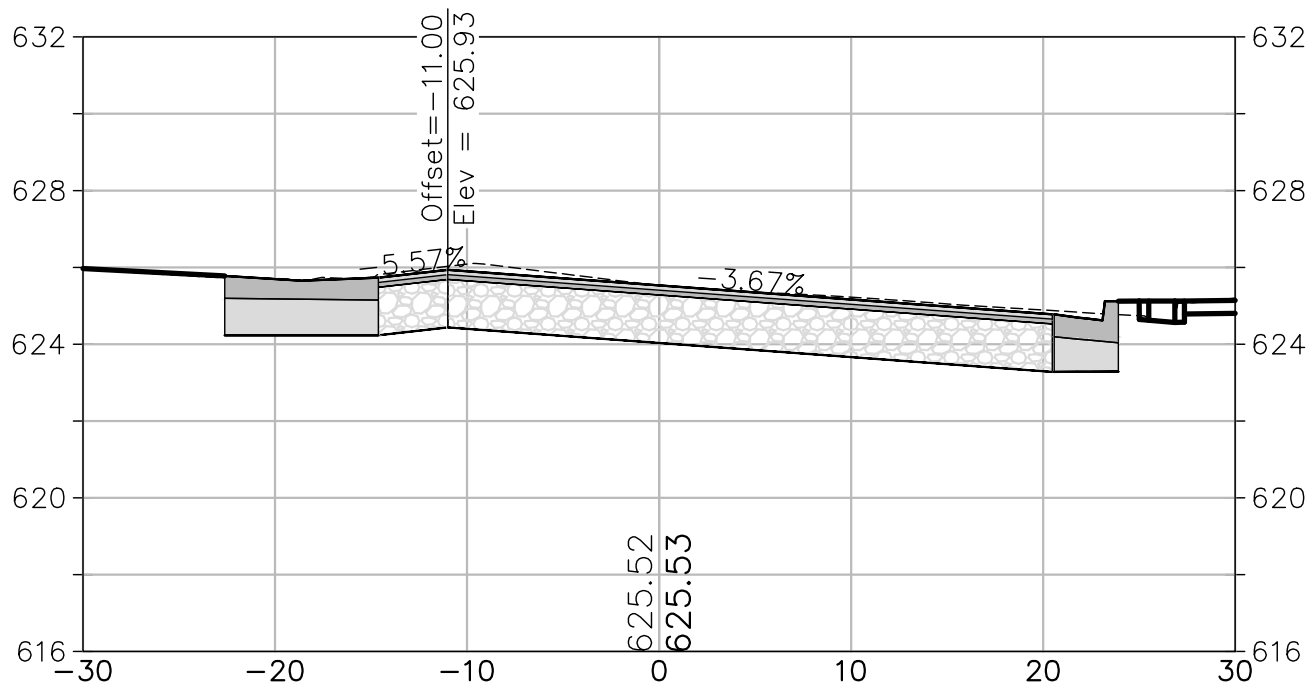
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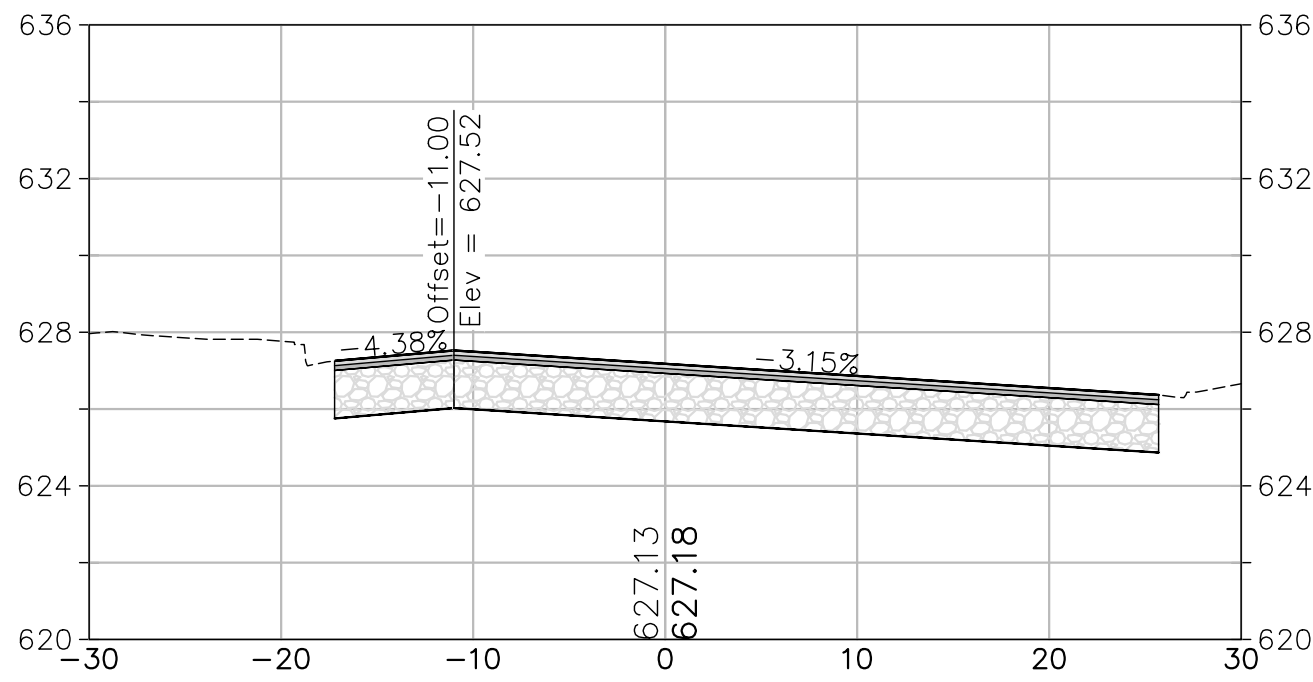
33+50



31+25



32+25



33+25

CROSS SECTION SCALES
HORIZ.: 1" = 10'
VERT.: 1" = 5'

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CITY OF UKIAH

CALIFORNIA

MAIN STEET CROSS SECTIONS
STA 31+25 TO STA 34+00

PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
133 OF 143

PREPARED UNDER THE DIRECTION OF

DESIGNED BY

DRAWN BY

WUK/SF

REVIEWED BY

SRV

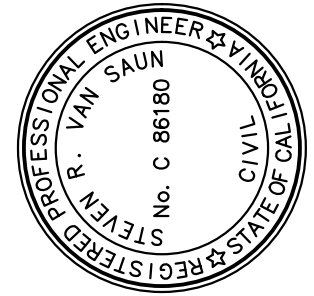
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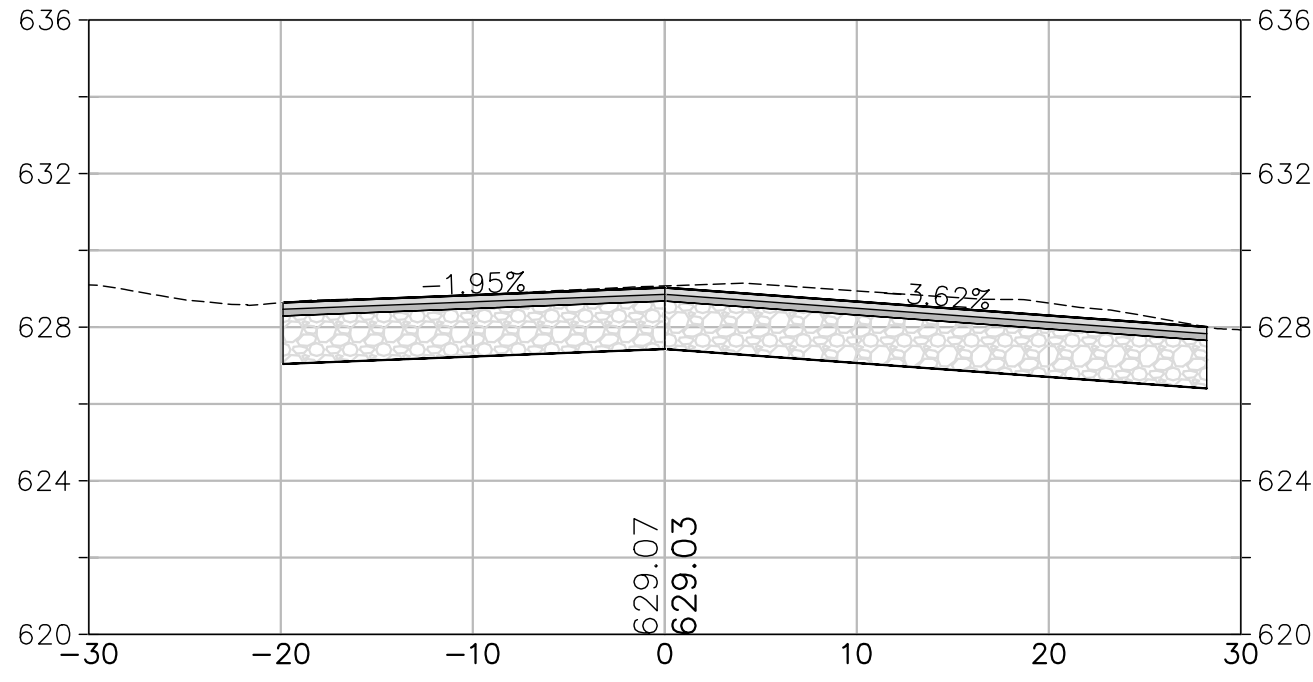
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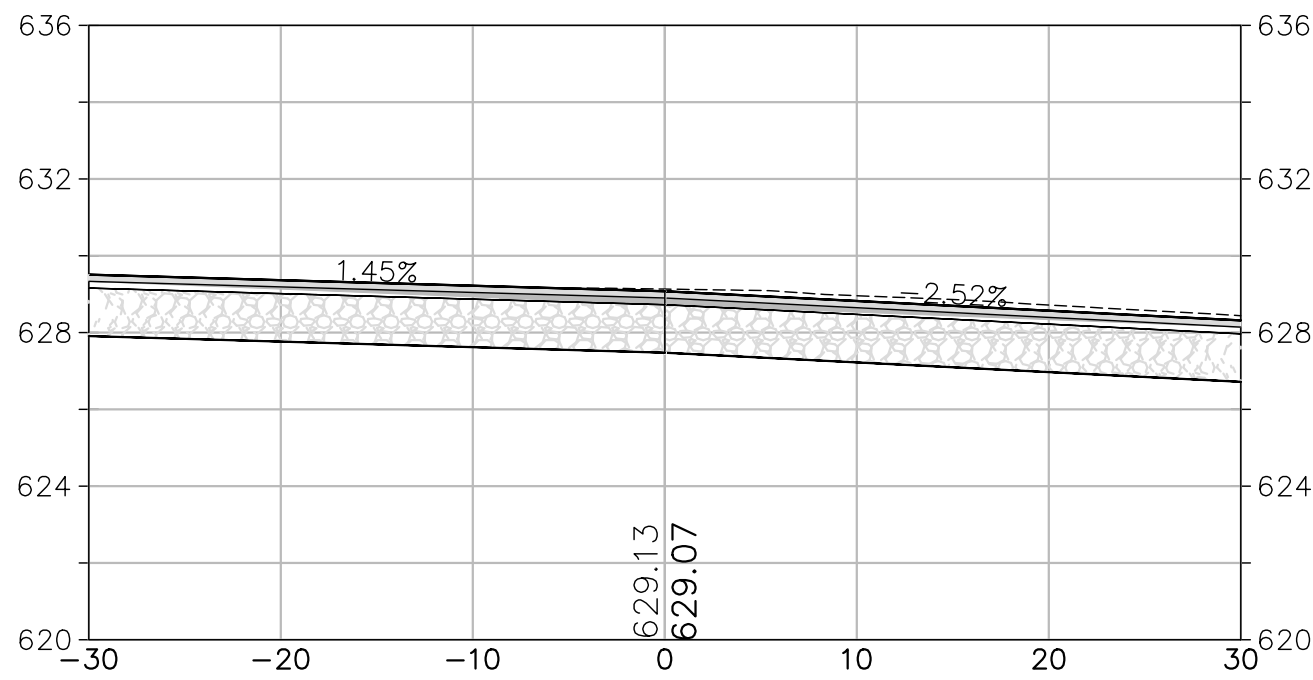
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Images: SYS_Signature-blue.jpg; SYS_Signature-blue.jpg
Path: F:\Civil_3D Projects\294799 Main St Utility Imp\06\294799-CORR.dwg Layout Name: SHT-134 Plot Date: Sep 27, 2023 at 09:45 am

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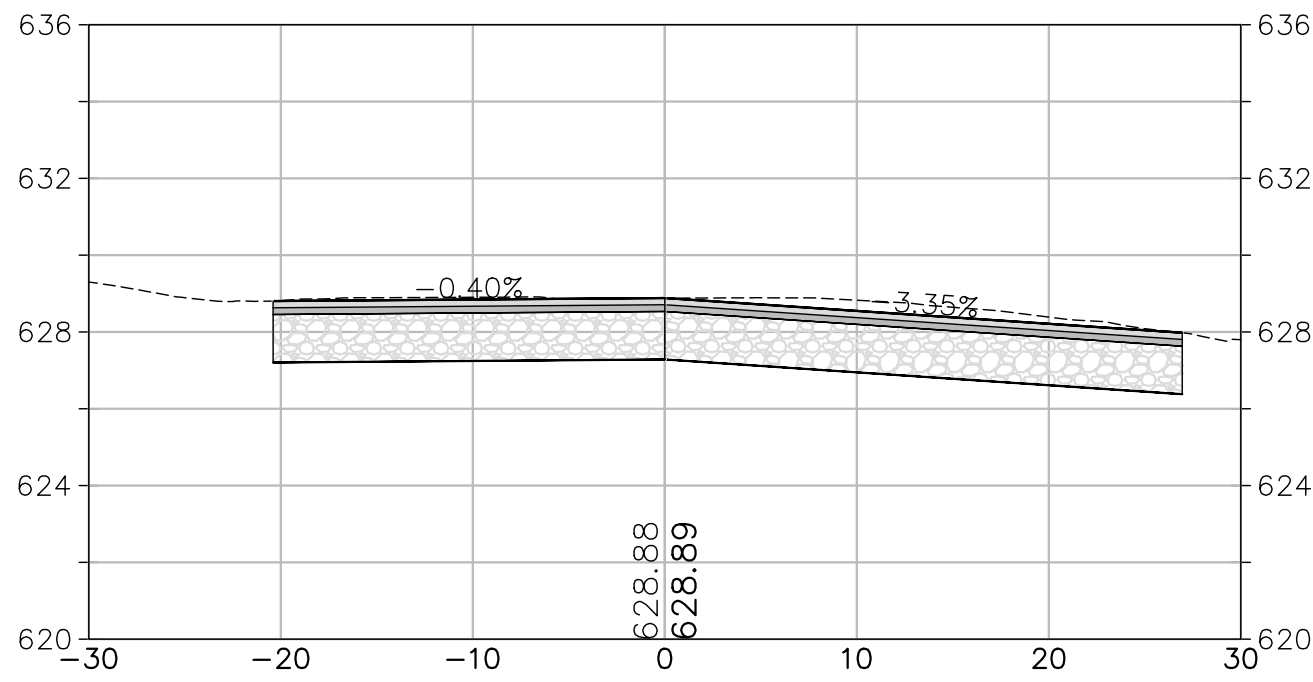
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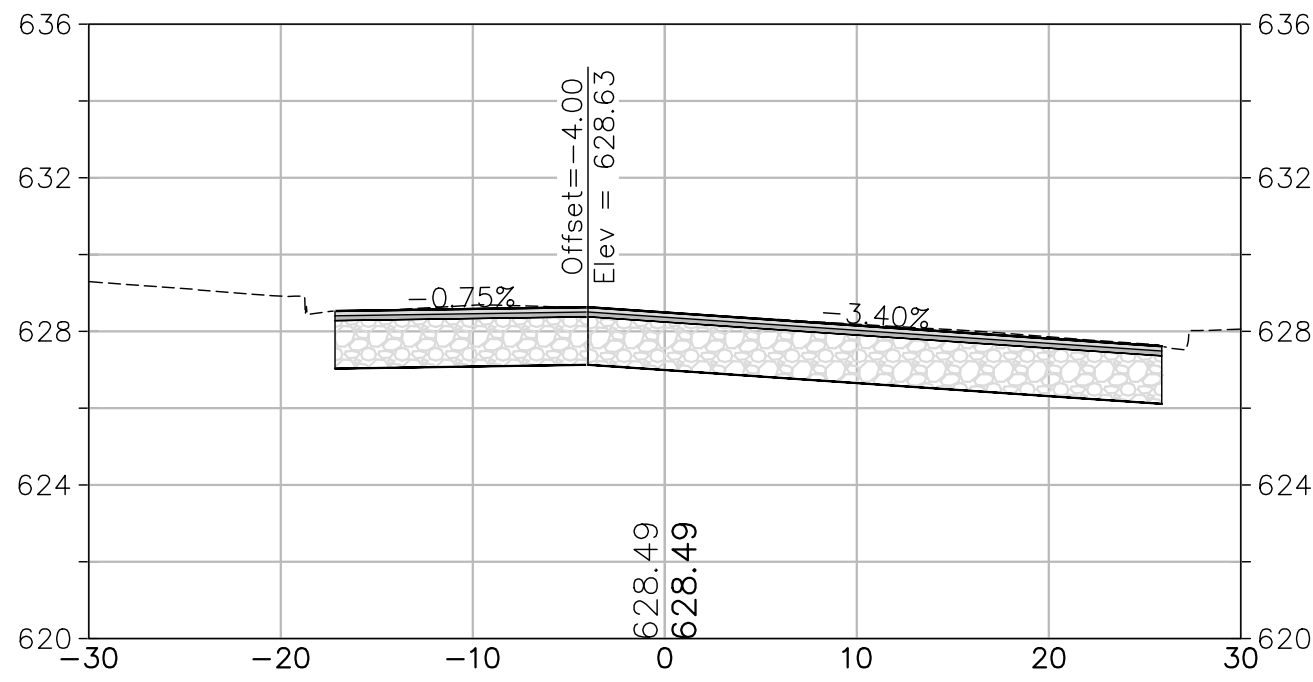
35+00



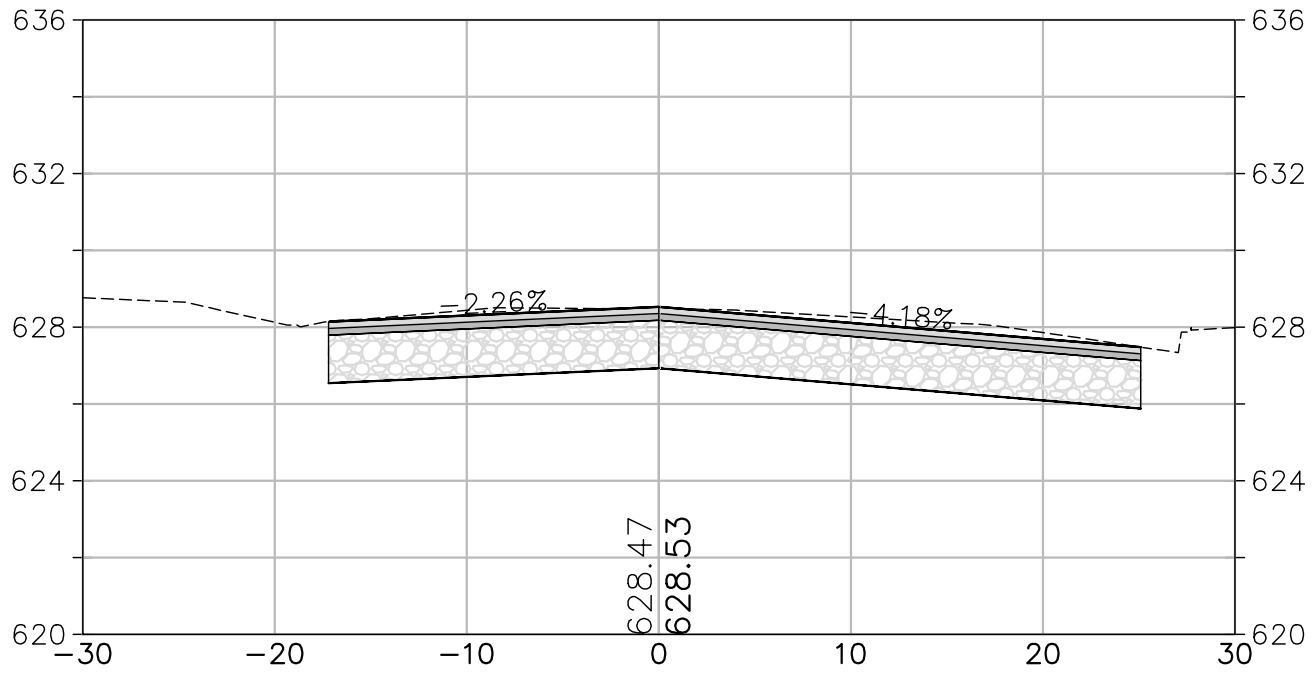
34+75



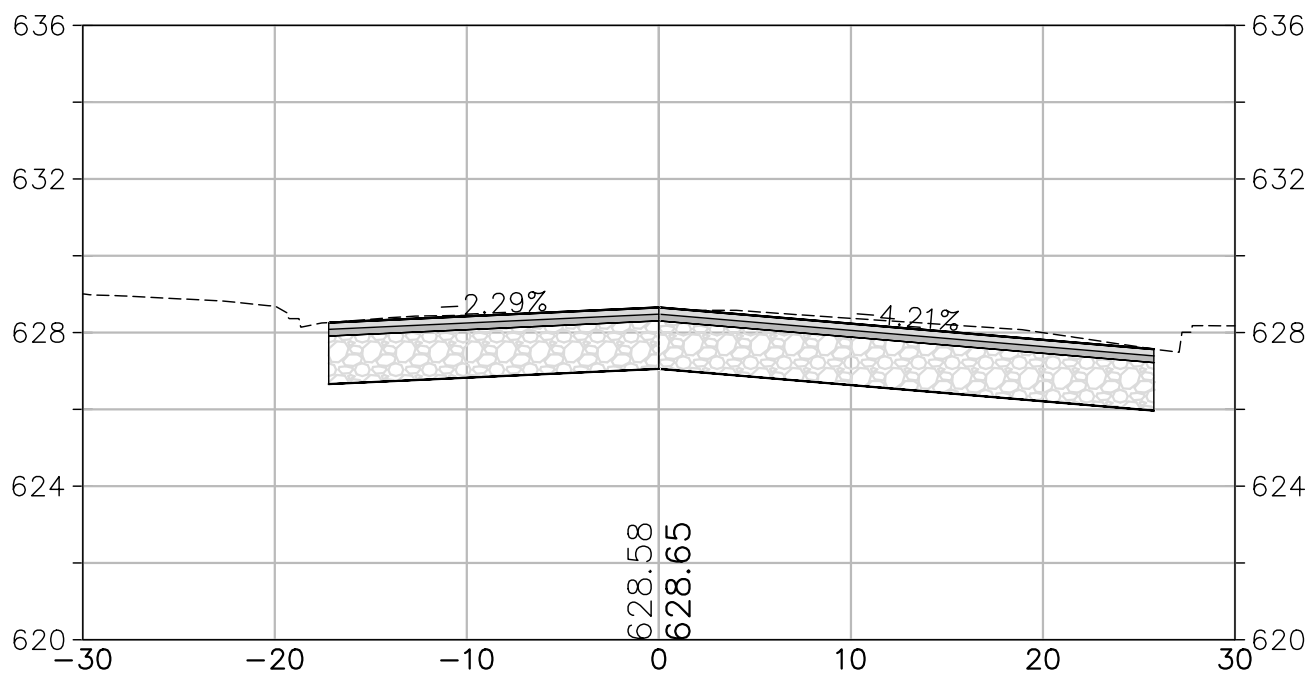
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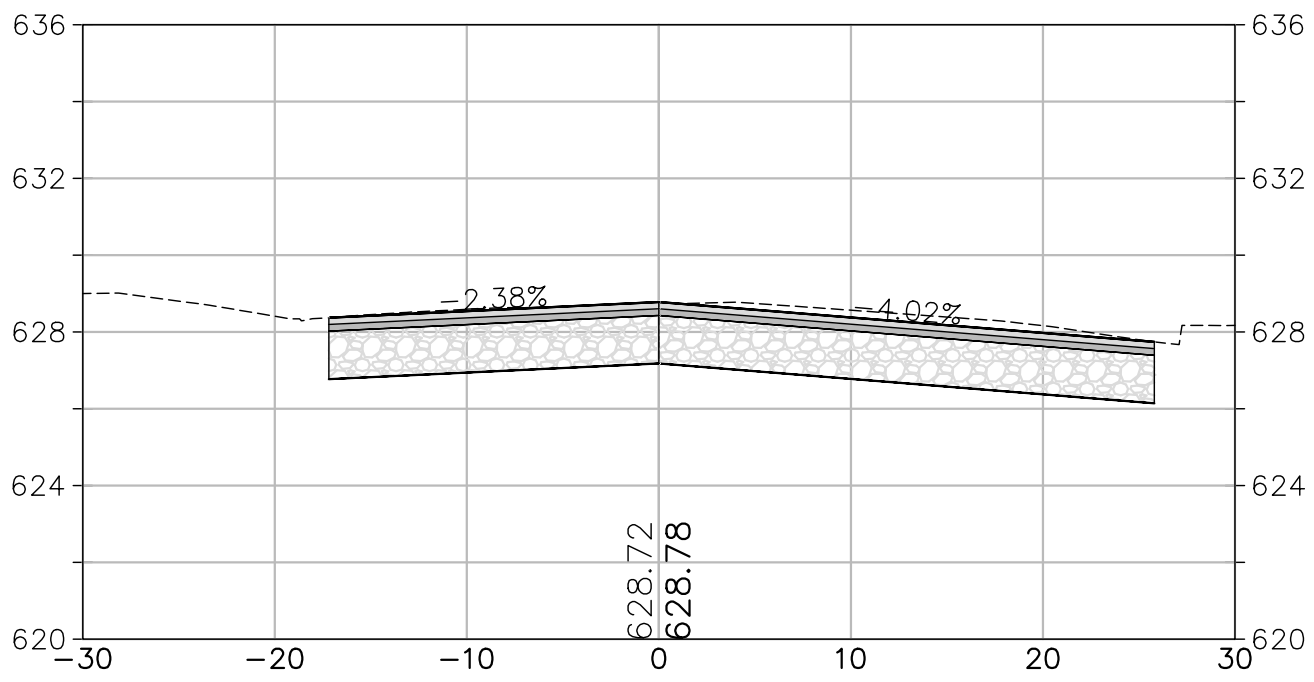
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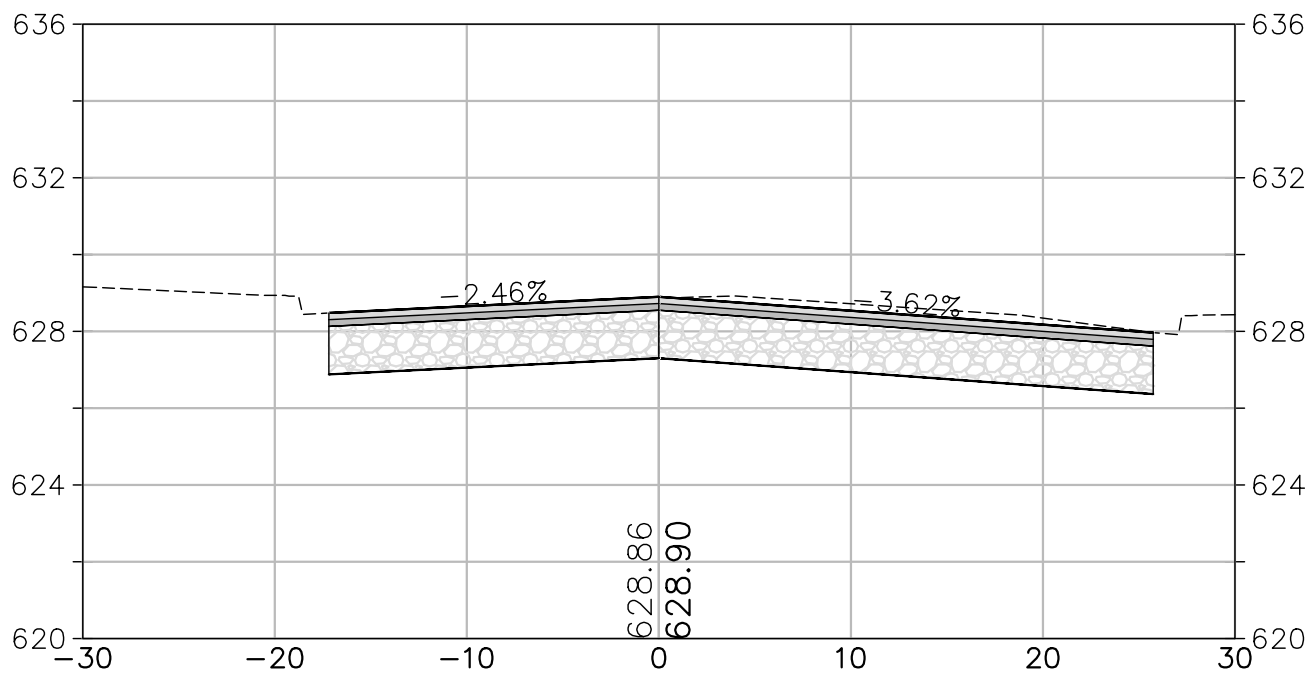
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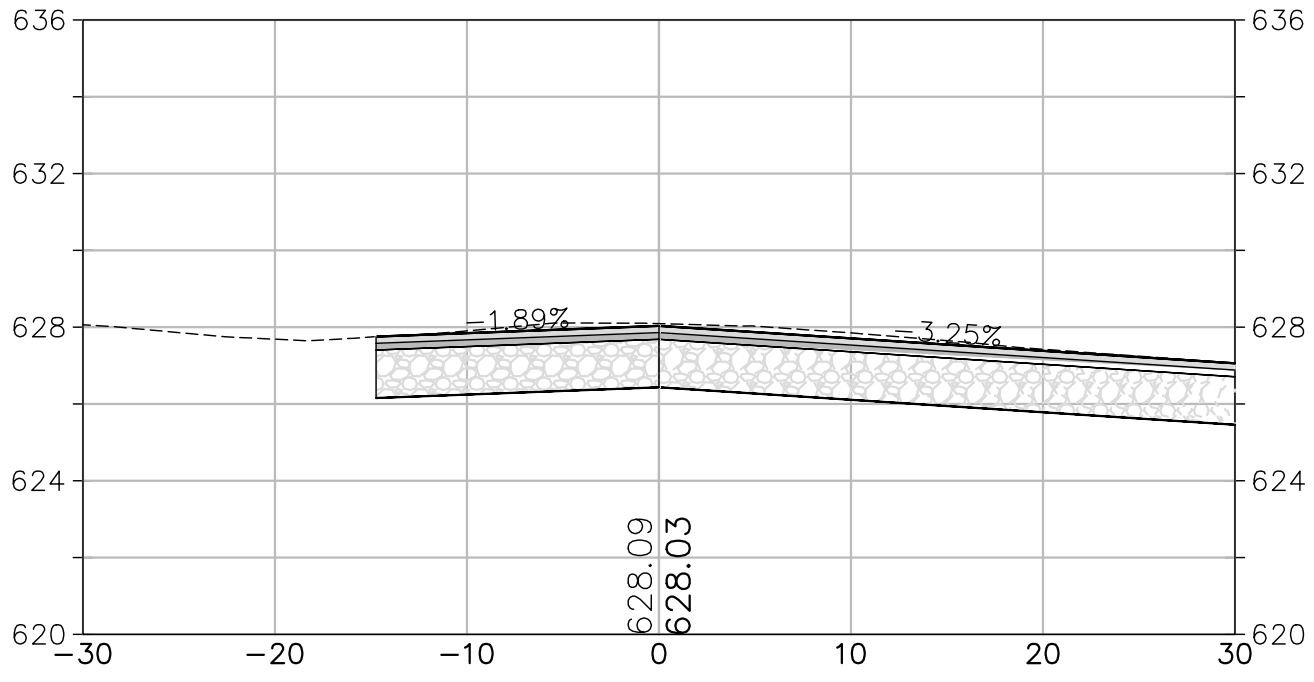
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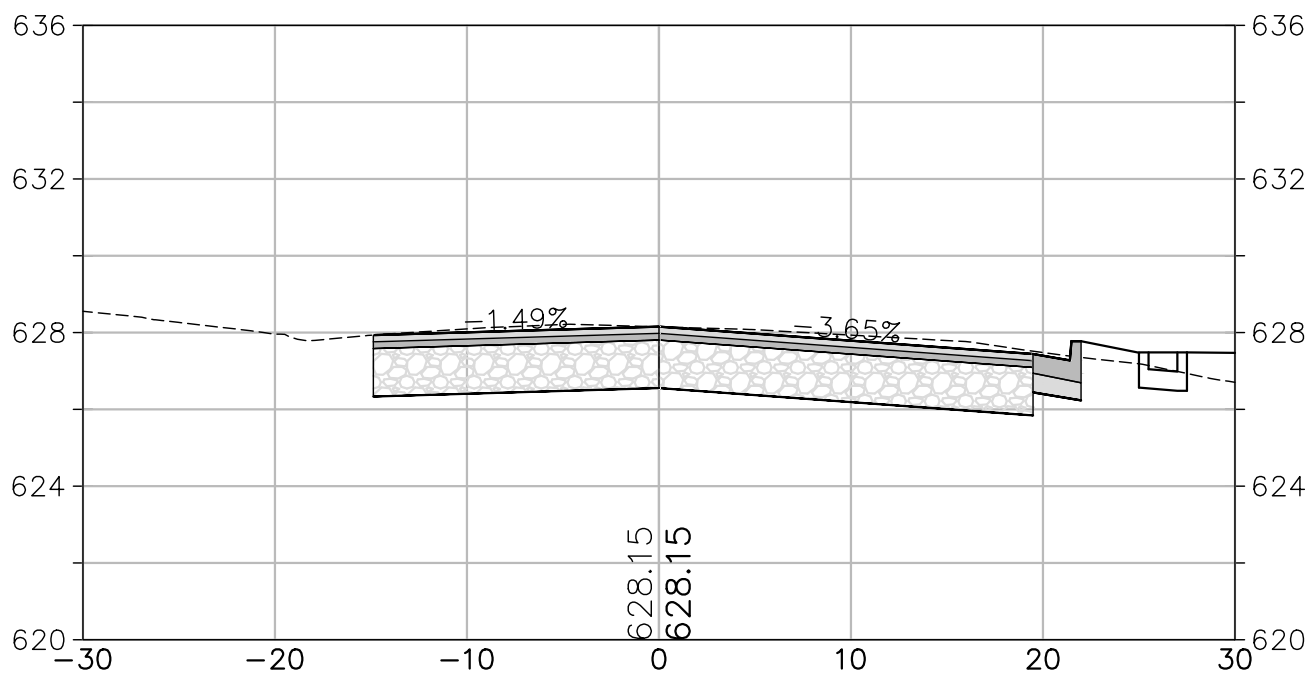
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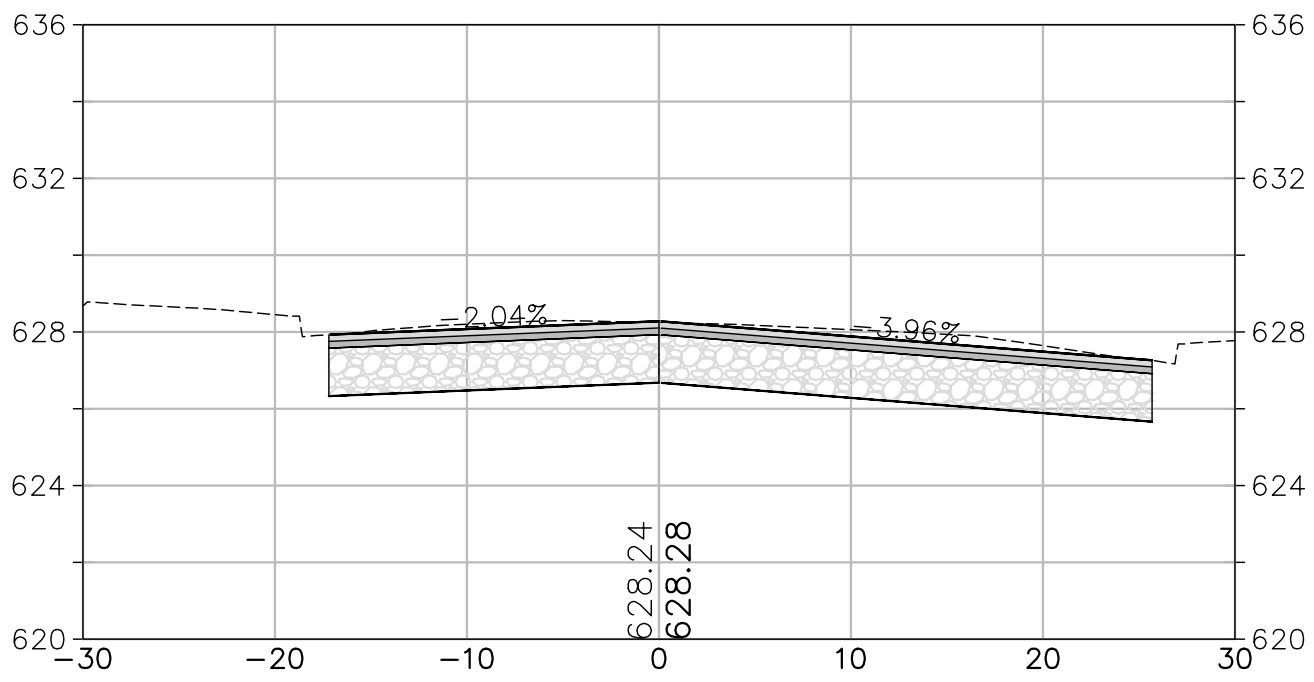
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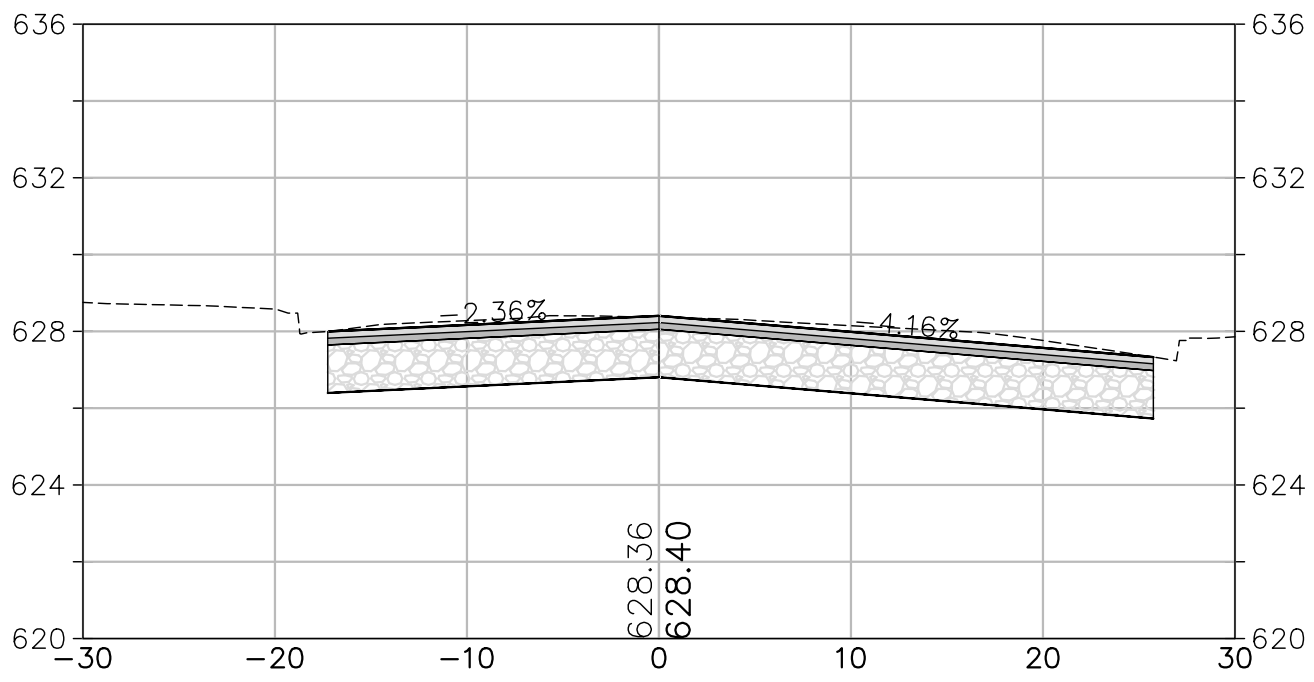
37+00



36+75

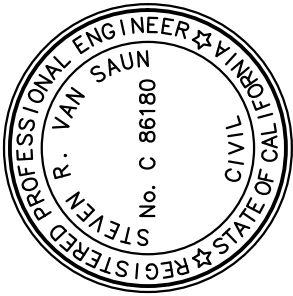


36+50



36+25

CROSS SECTION SCALES
HORIZ.: 1" = 10'
VERT.: 1" = 5'



PREPARED UNDER THE DIRECTION OF
DESIGNED BY
DRAWN BY
REVIEWED BY
SRV
WJK/SF
WJK/SF
09/27/2023
STEVEN R. VAN SAUN, RCE 86180 DATE

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URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07
CITY OF UTAH
CALIFORNIA
MAIN STEET CROSS SECTIONS
STA 34+25 TO STA 37+00

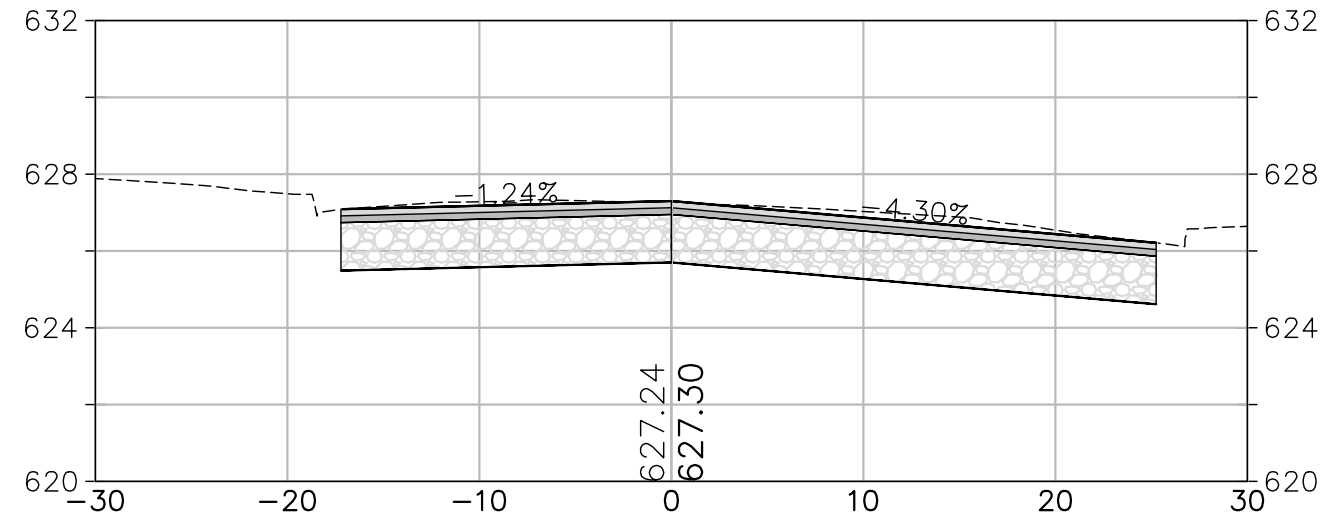
PROJECT NUMBER
29-4799
DRAWING DATE
SEPTEMBER 2023
SHEET NUMBER
134 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

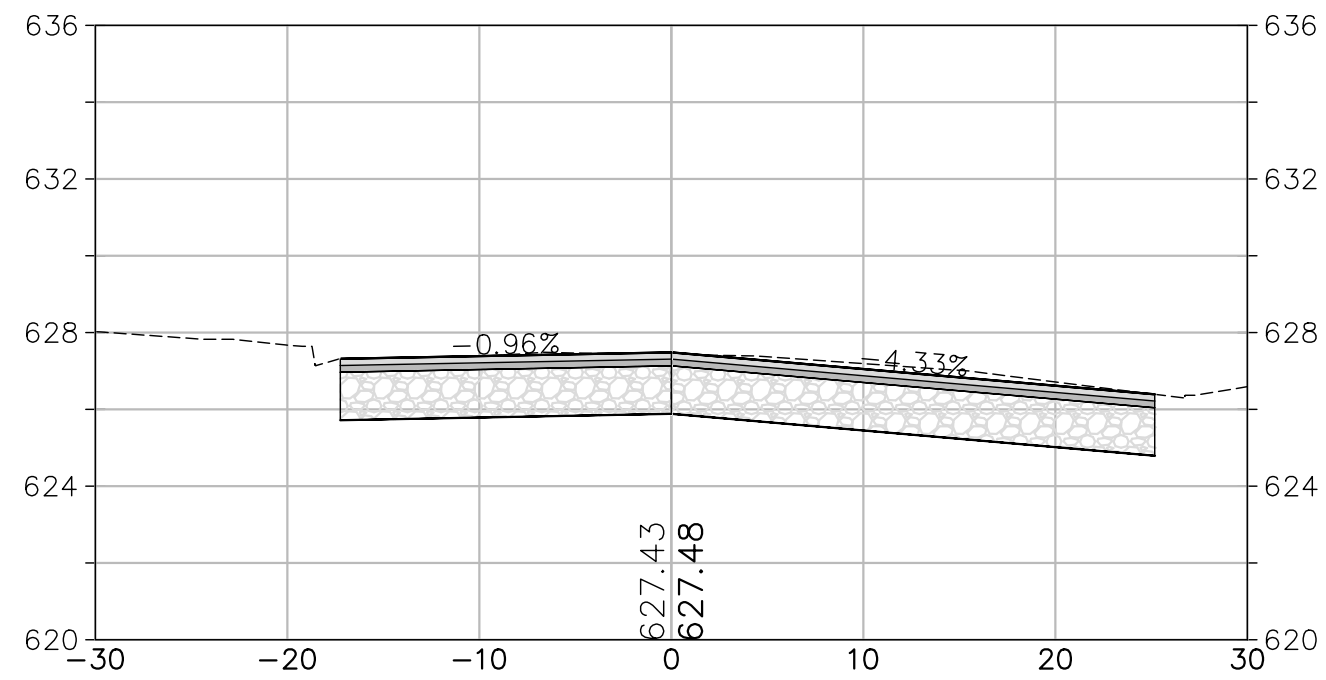
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Images: SYS_Signature-blue.jpg; SYS_Signature-blue.jpg
Path: F:\Civil_3D\Projects\294799 Main St Utility Imp (VME)\294799-CORR.dwg Layout Name: SHT-135 Plot Date: Sep 27, 2023 at 09:45 am

FOR REDUCED PLANS, THE 0
ORIGINAL SCALE IS IN INCHES

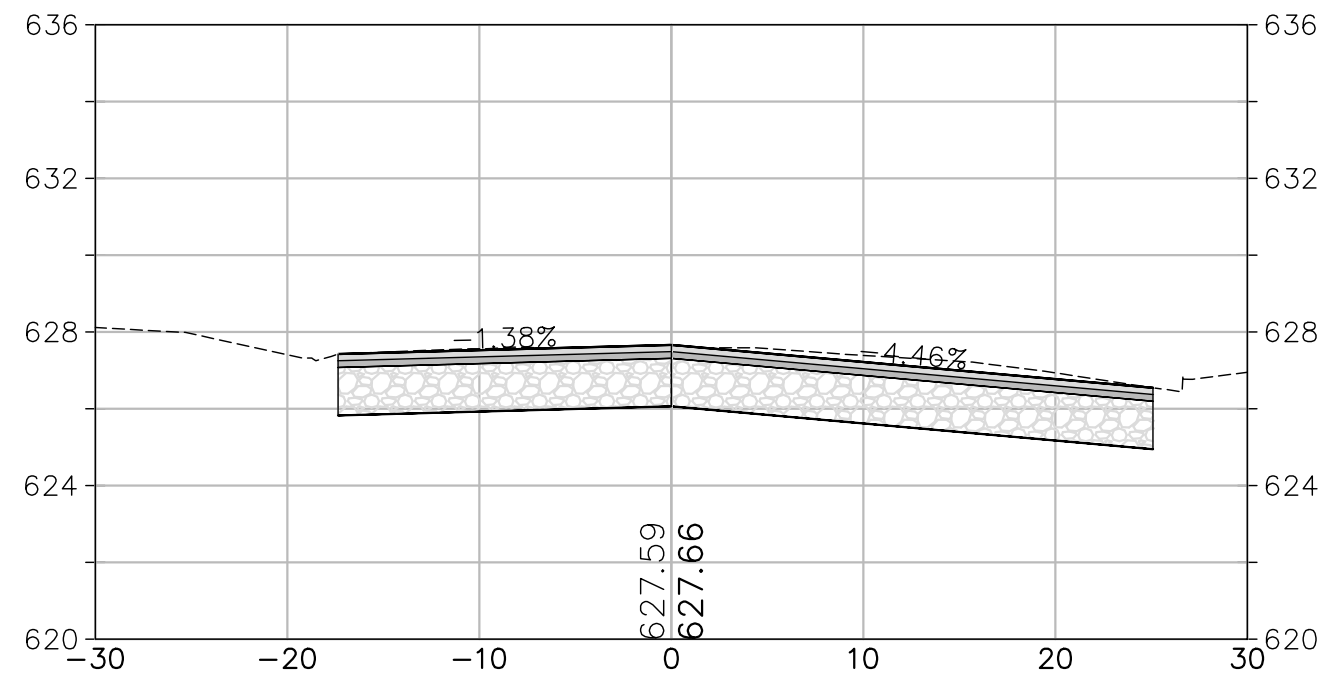
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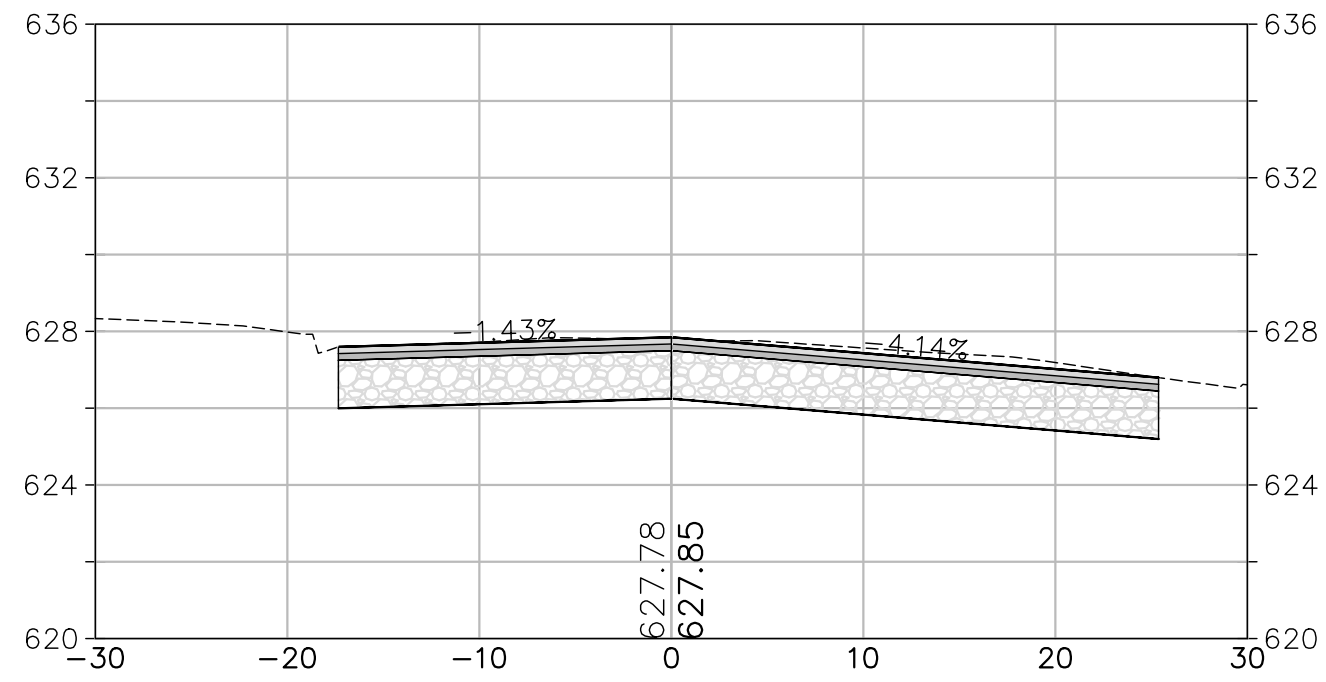
38+00



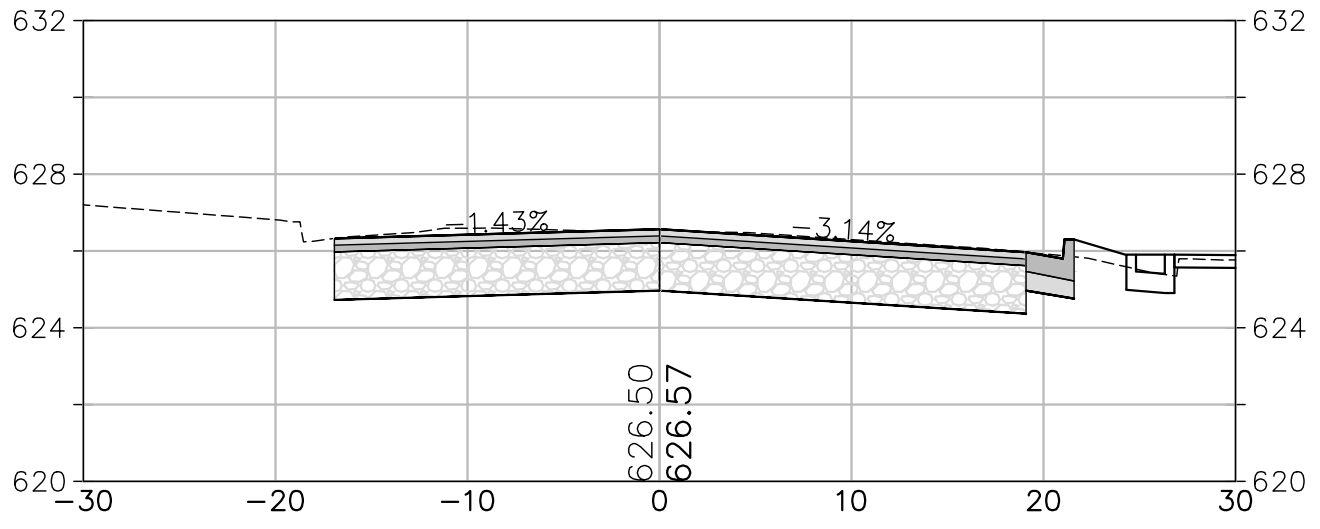
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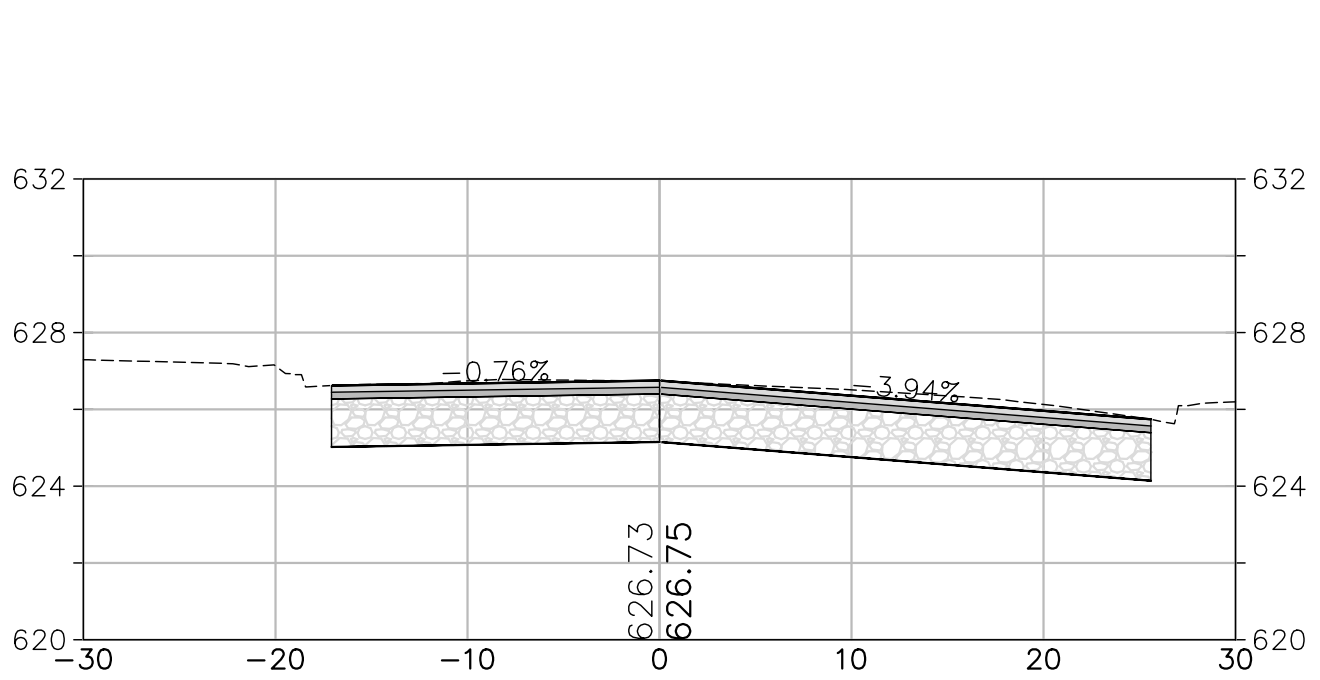
37+50



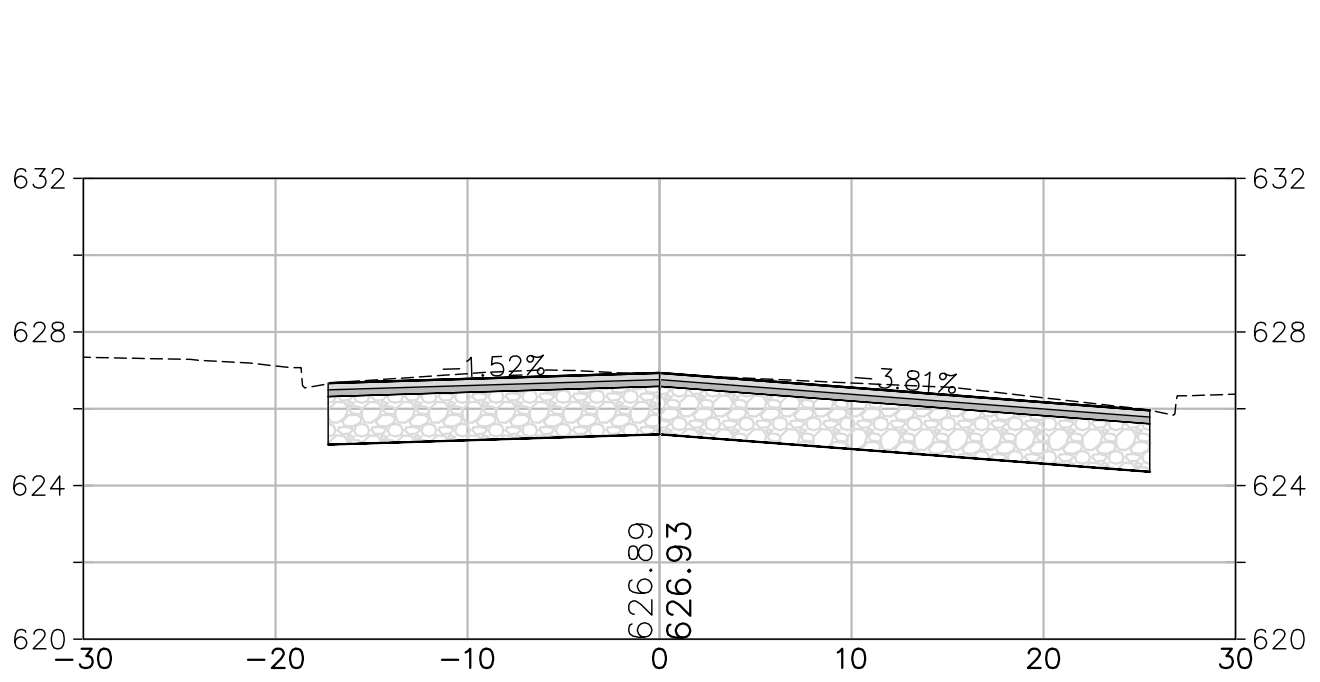
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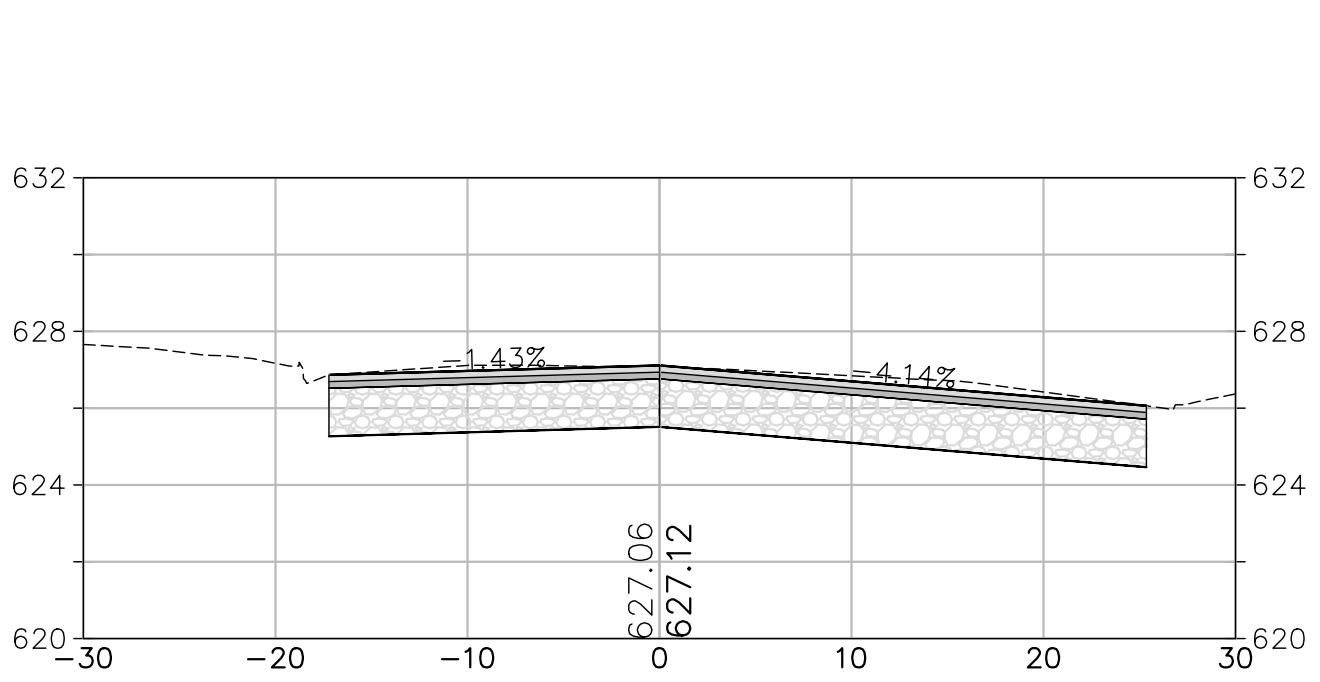
39+00



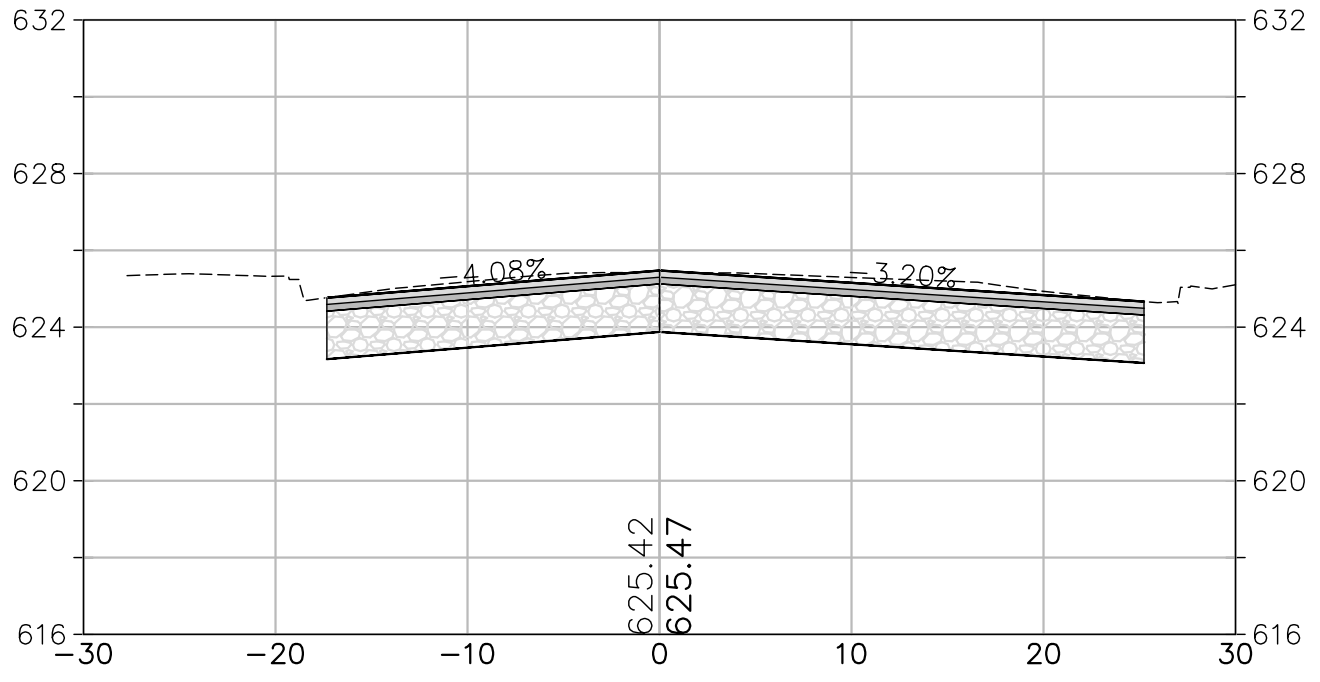
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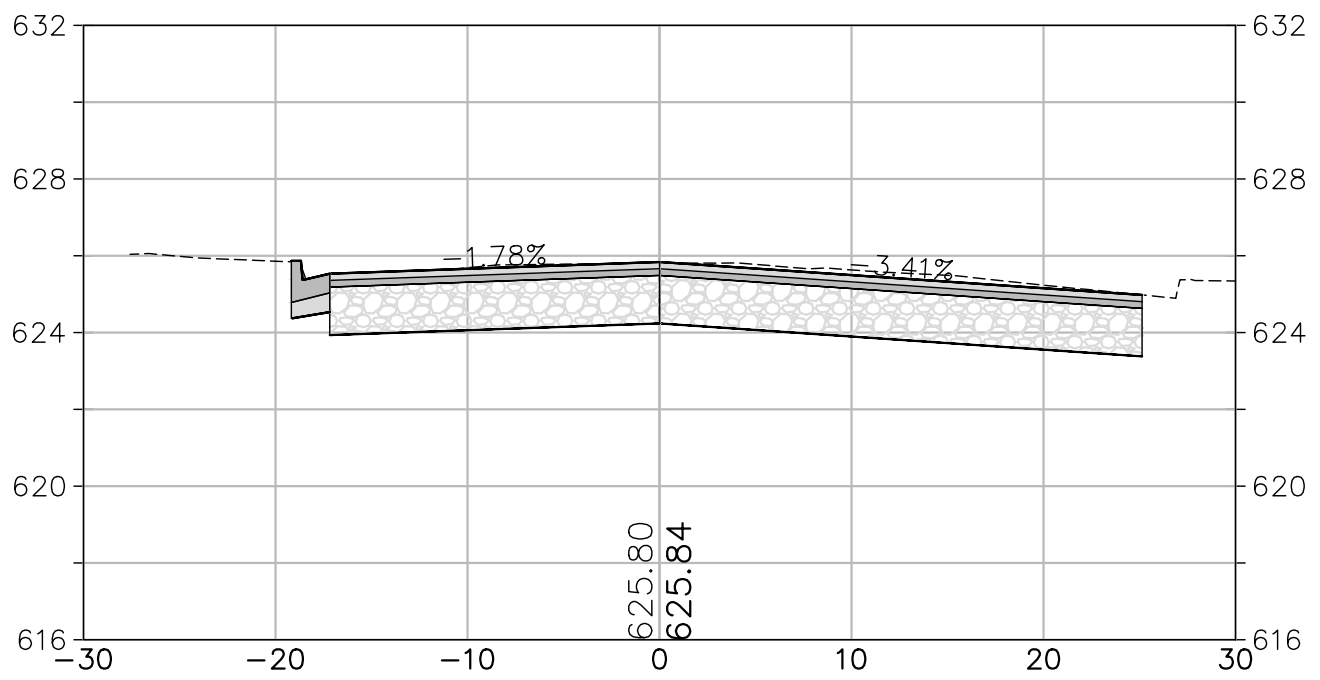
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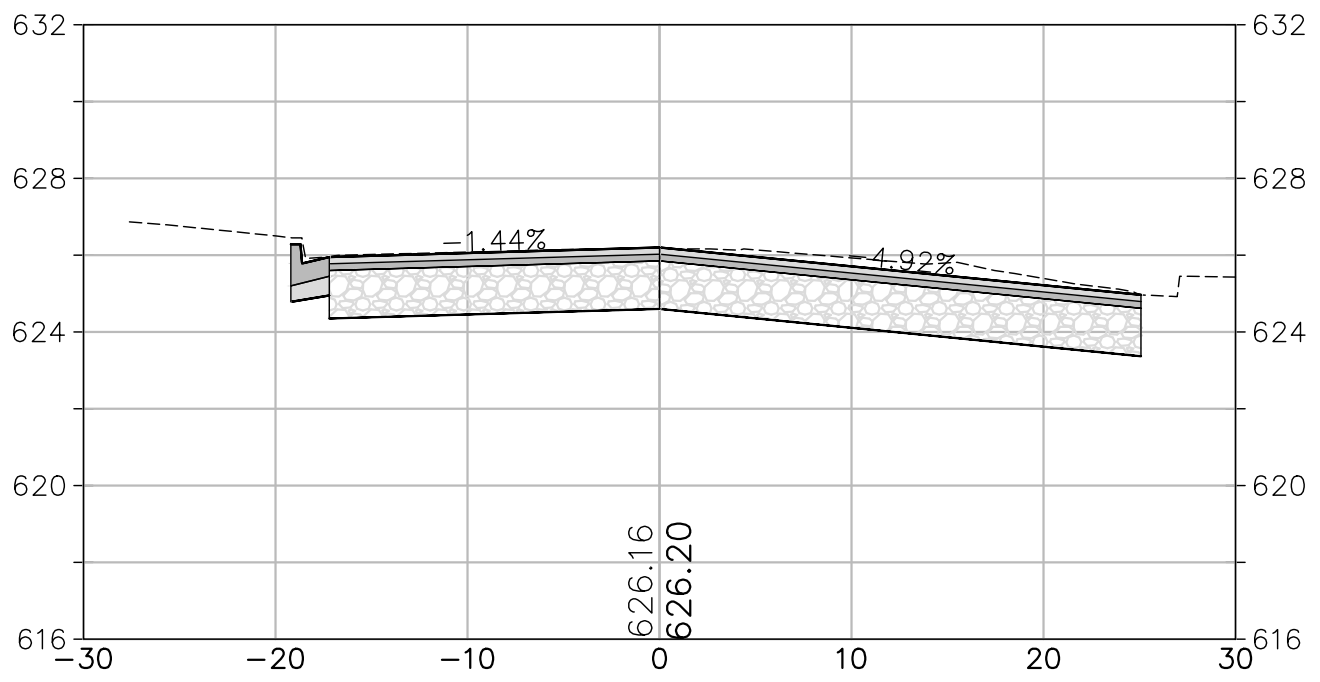
38+25



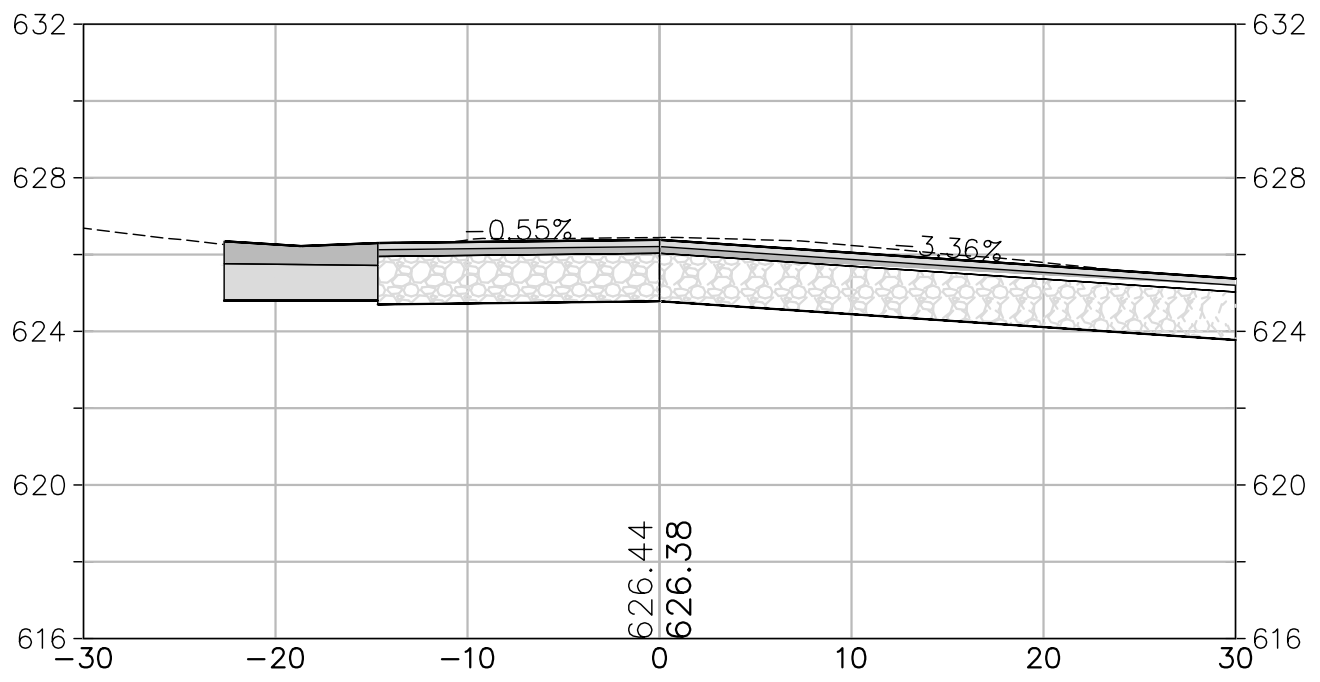
40+00



39+75

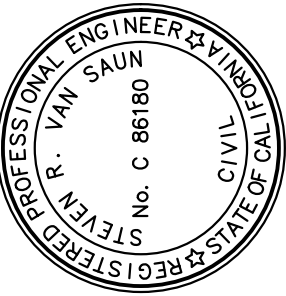


39+50



39+25

CROSS SECTION SCALES
HORIZ.: 1" = 10'
VERT.: 1" = 5'



PREPARED UNDER THE DIRECTION OF

STEVEN R. VAN SAUN, RCE 86180 DATE 09/27/2023
DESIGNED BY WJK/SF DRAWN BY WJK/SF REVIEWED BY SRV

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URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07
CITY OF UKIAH CALIFORNIA
MAIN STEET CROSS SECTIONS
STA 37+25 TO STA 40+00

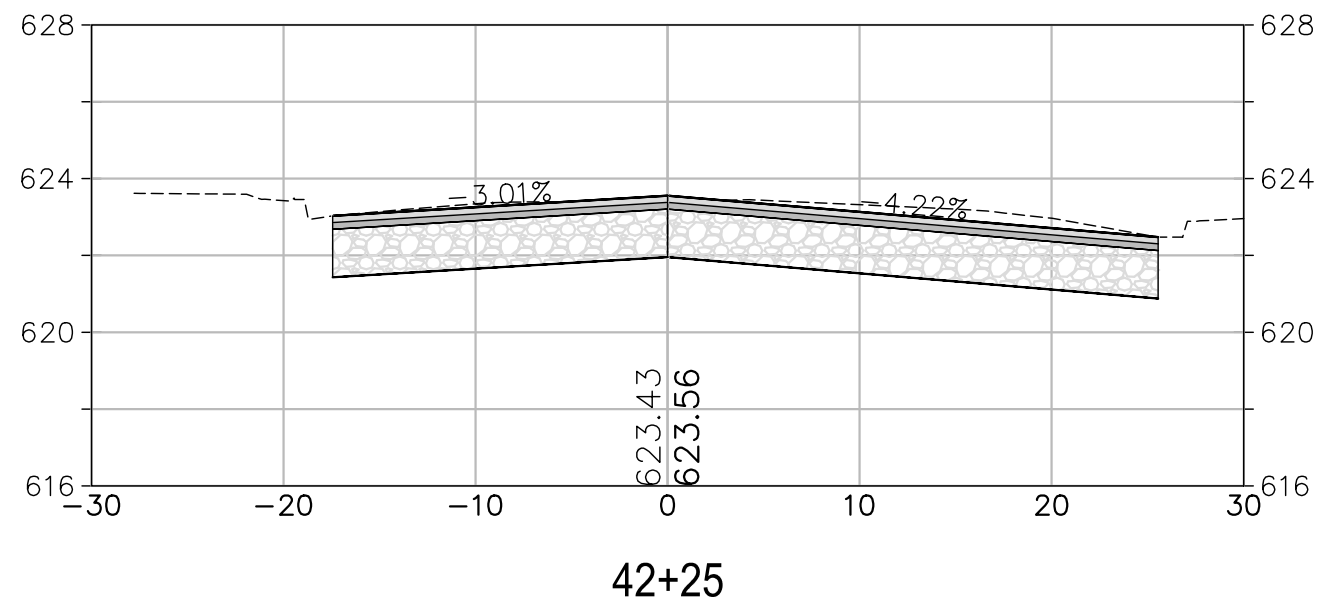
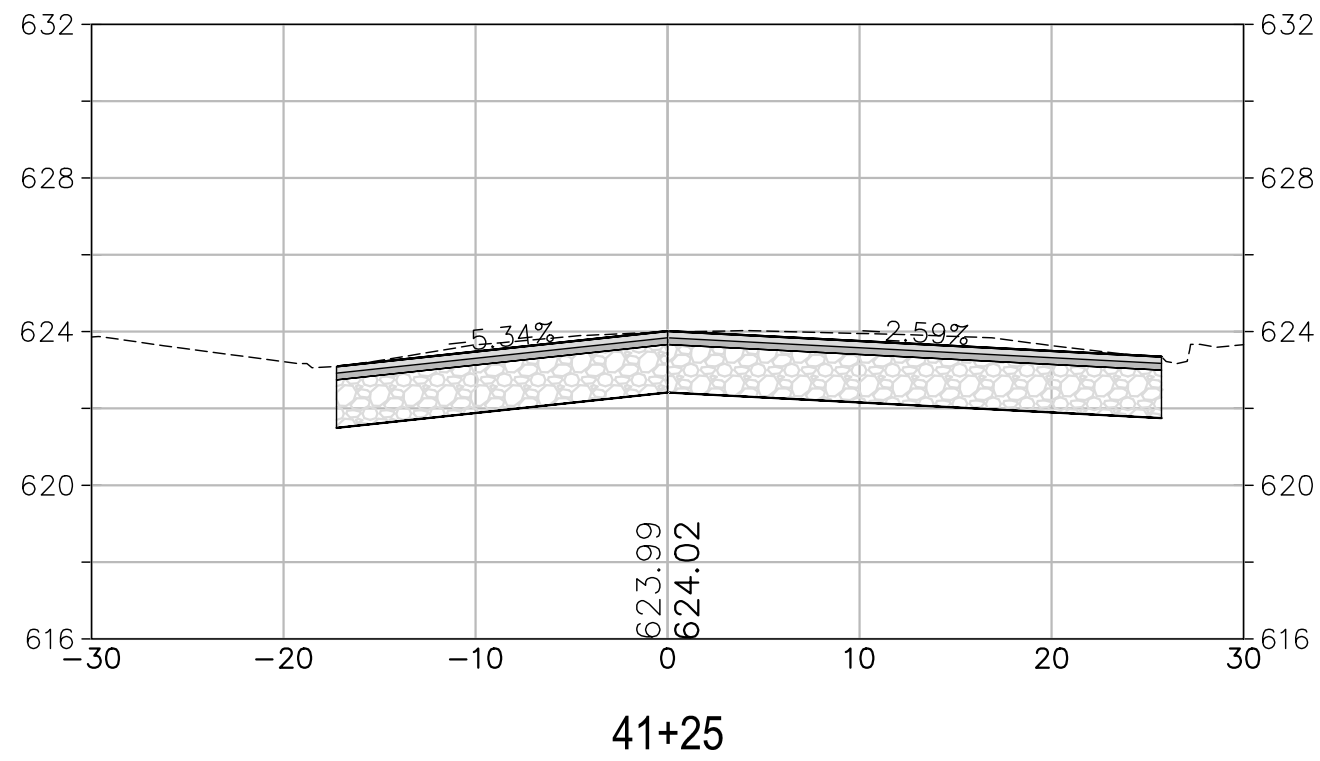
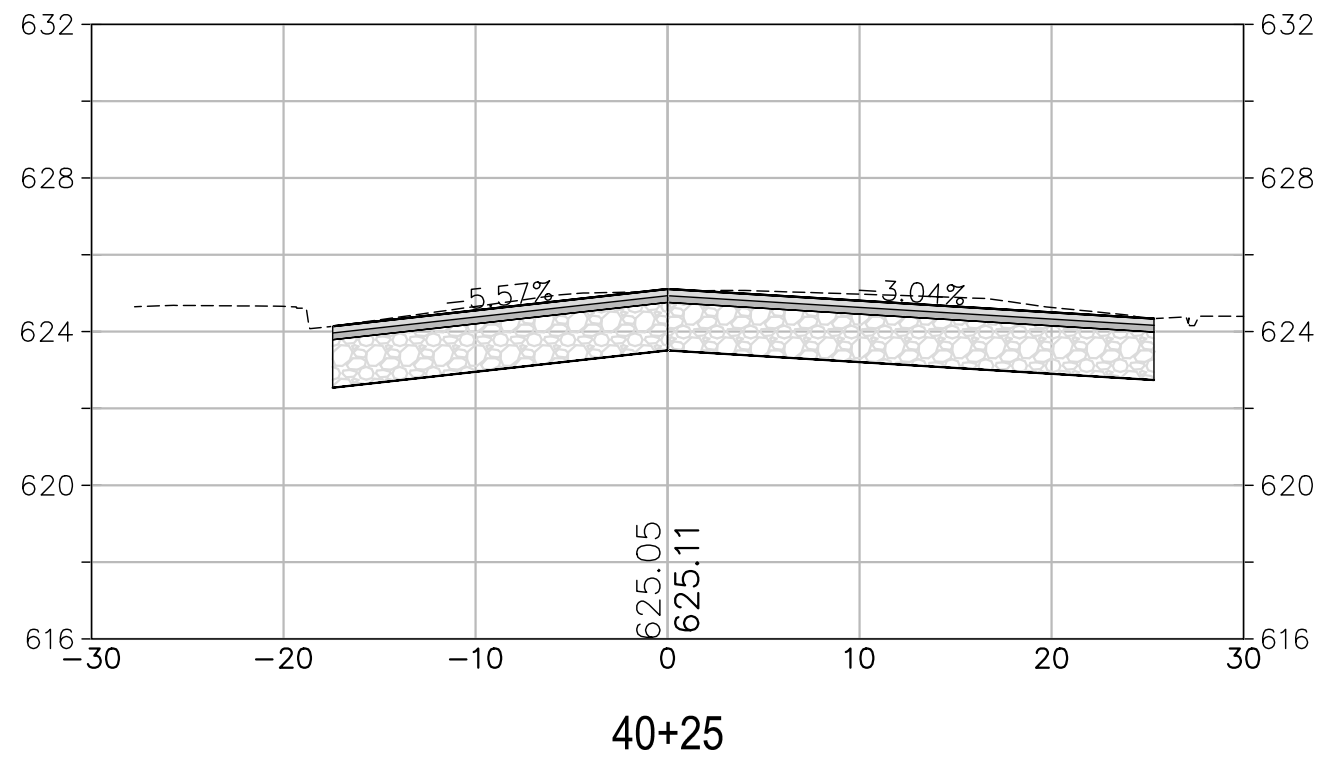
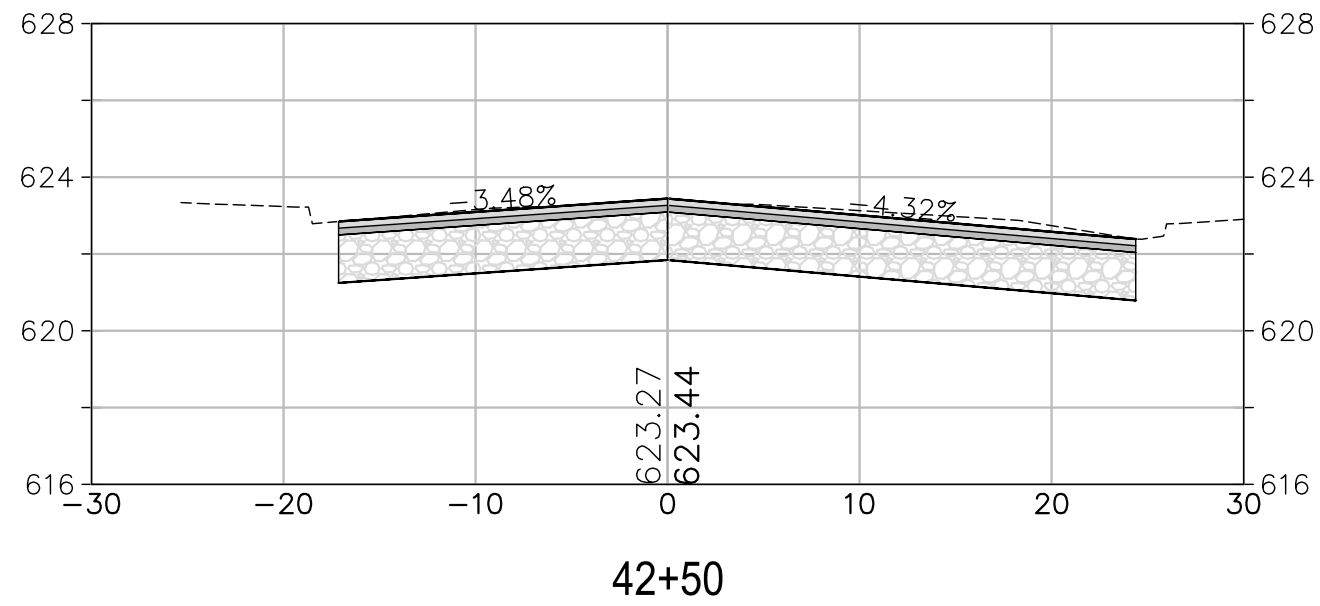
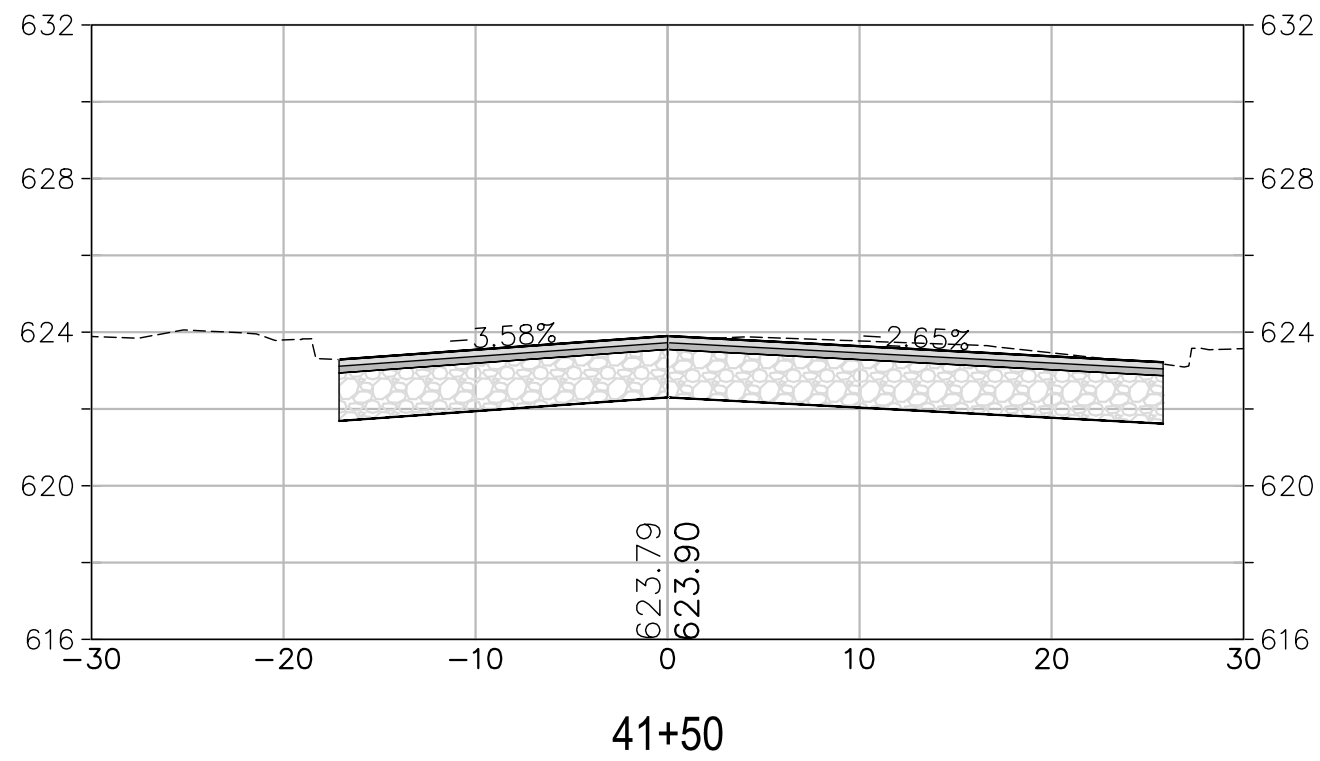
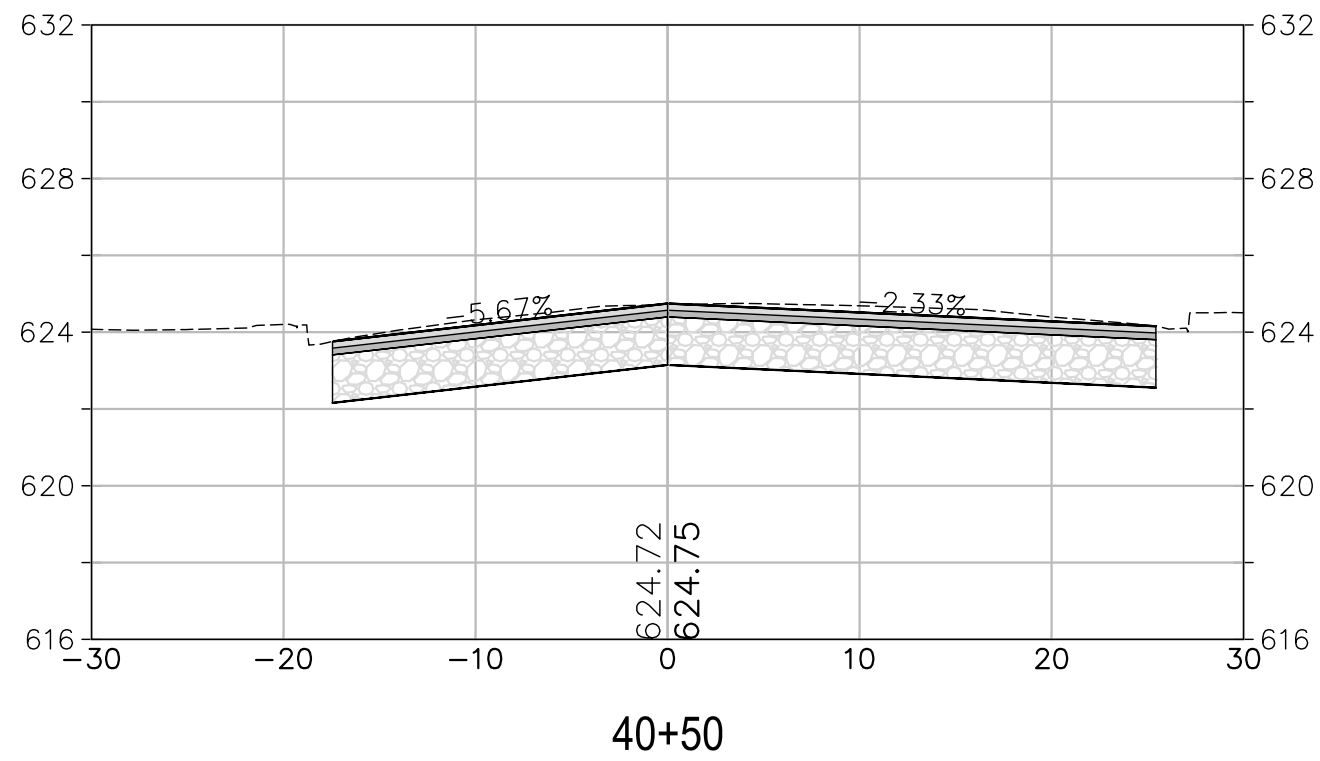
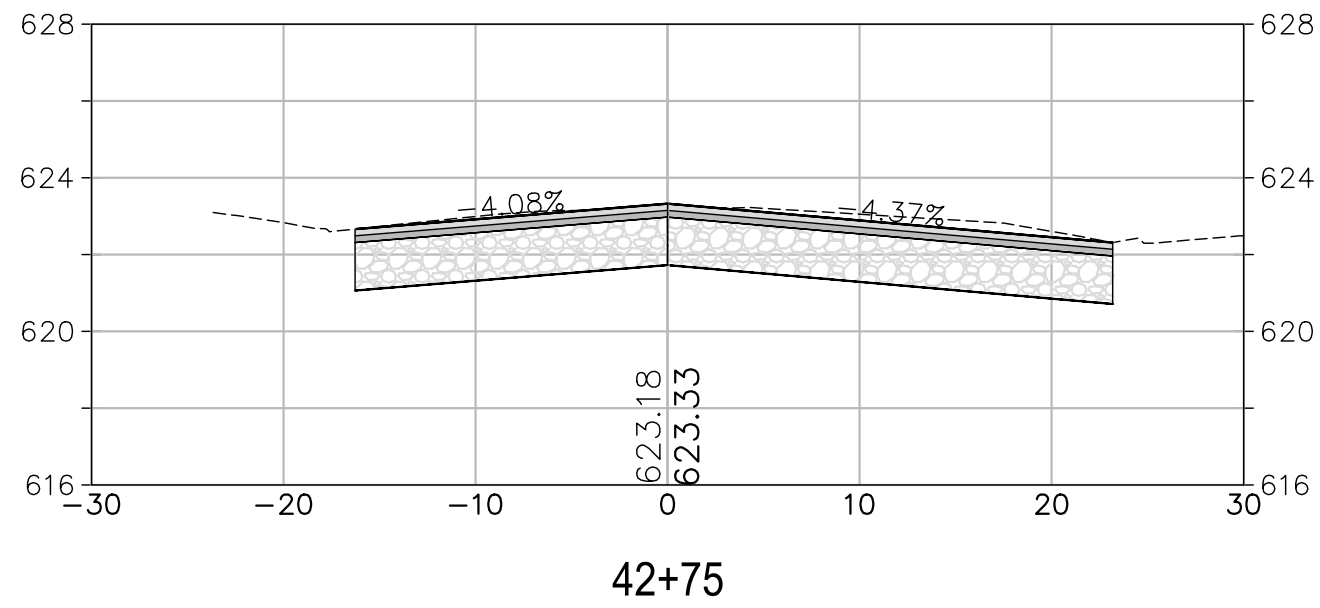
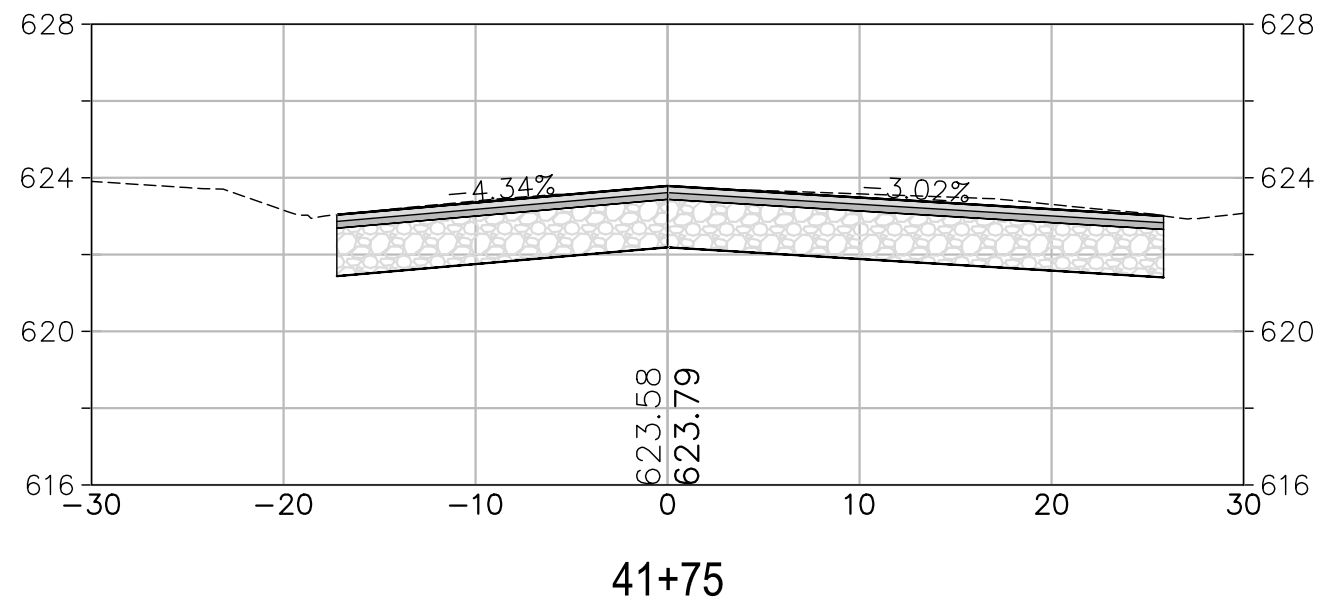
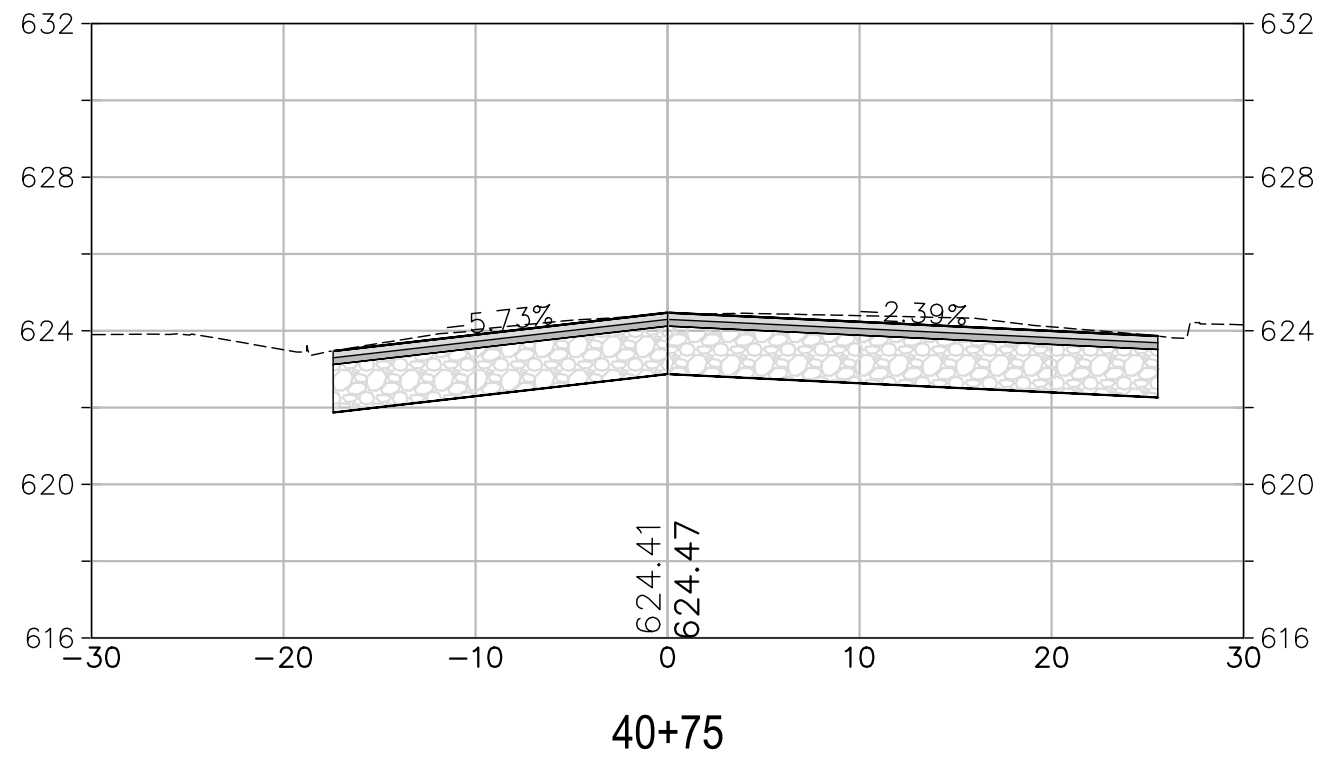
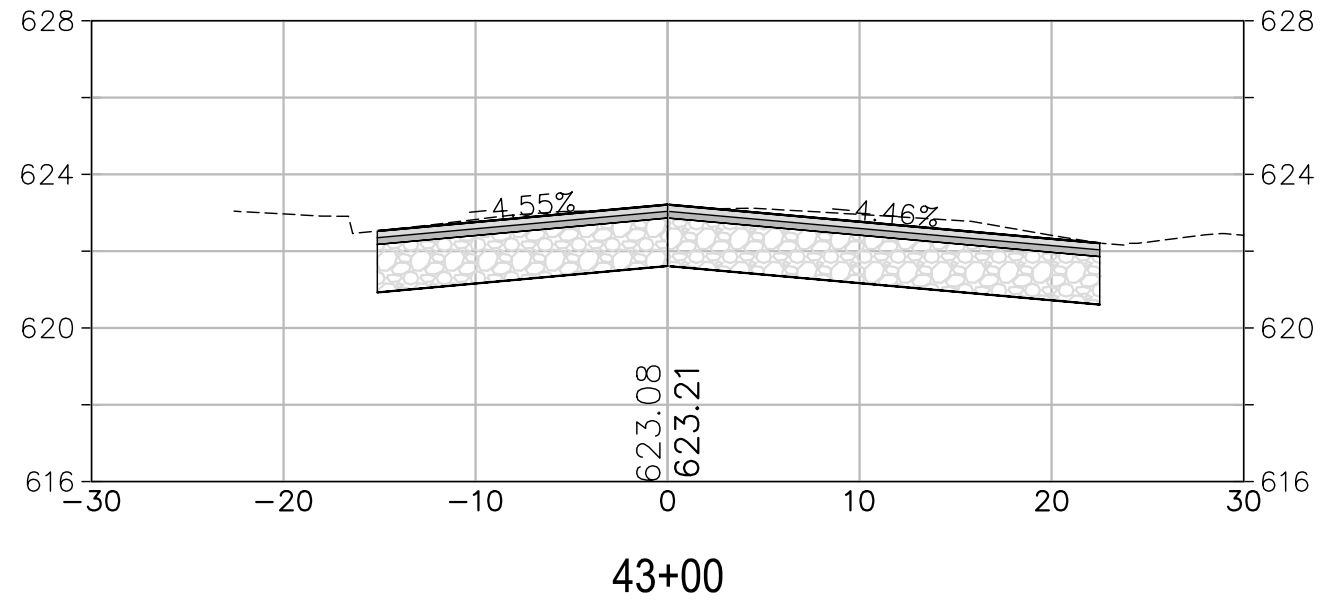
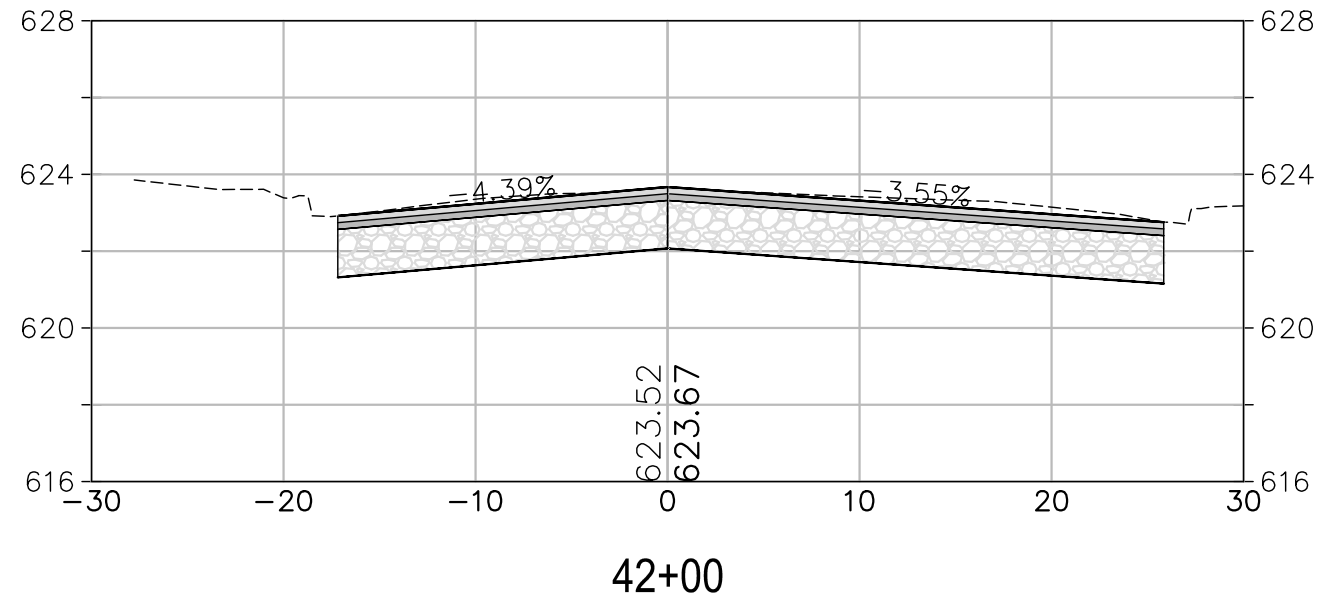
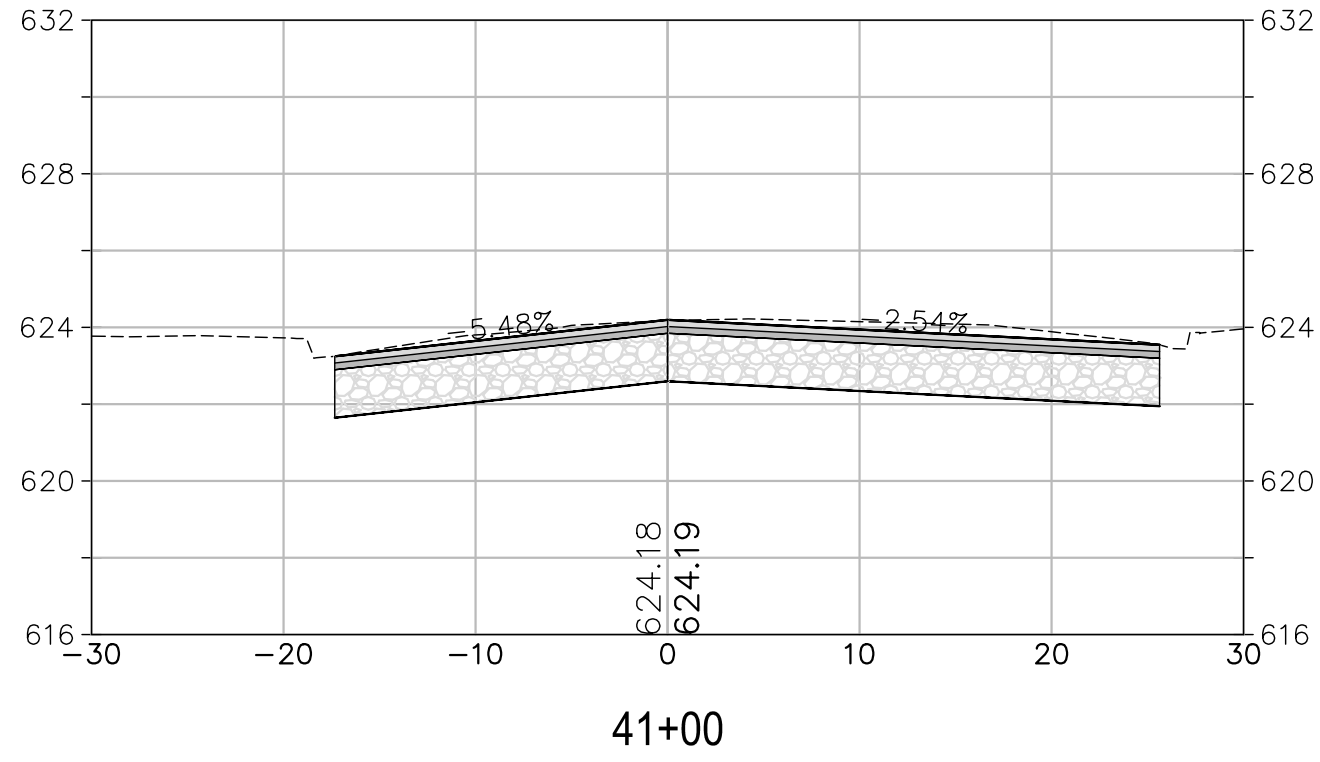
PROJECT NUMBER
29-4799
DRAWING DATE
SEPTEMBER 2023
SHEET NUMBER
135 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

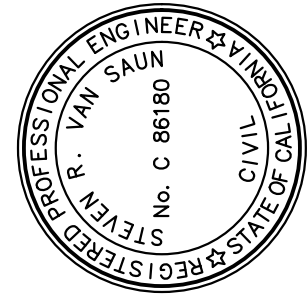
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FOR REDUCED PLANS, THE 0
ORIGINAL SCALE IS IN INCHES

ORIGINAL PLOT DATE:



CROSS SECTION SCALES
HORIZ.: 1" = 10'
VERT.: 1" = 5'



PREPARED UNDER THE DIRECTION OF

STEVEN R. VAN SAUN, RCE 86180 DATE 09/27/2023
DESIGNED BY WJK/SF DRAWN BY WJK/SF REVIEWED BY SRV

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707.571.8005 | coastlandcivil.com

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07
CITY OF UKIAH CALIFORNIA
MAIN STEET CROSS SECTIONS
STA 40+25 TO STA 43+00

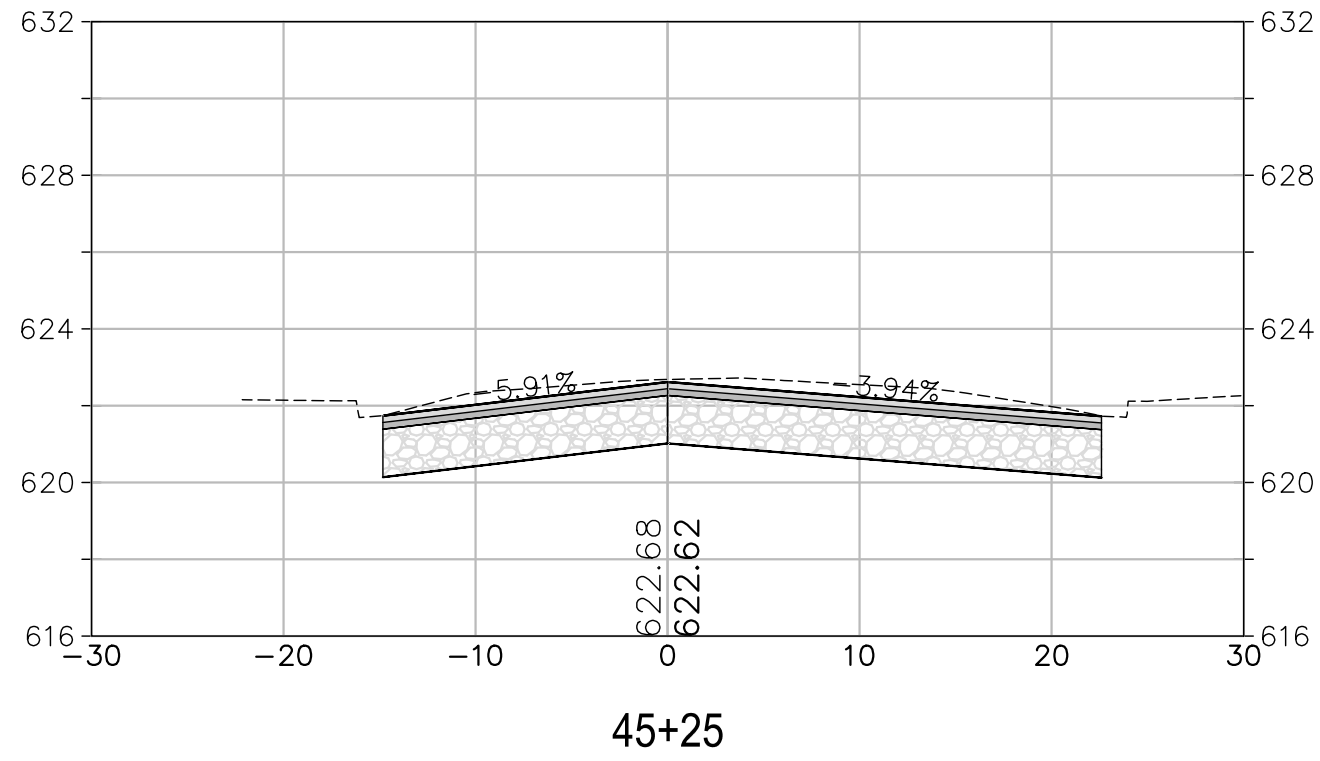
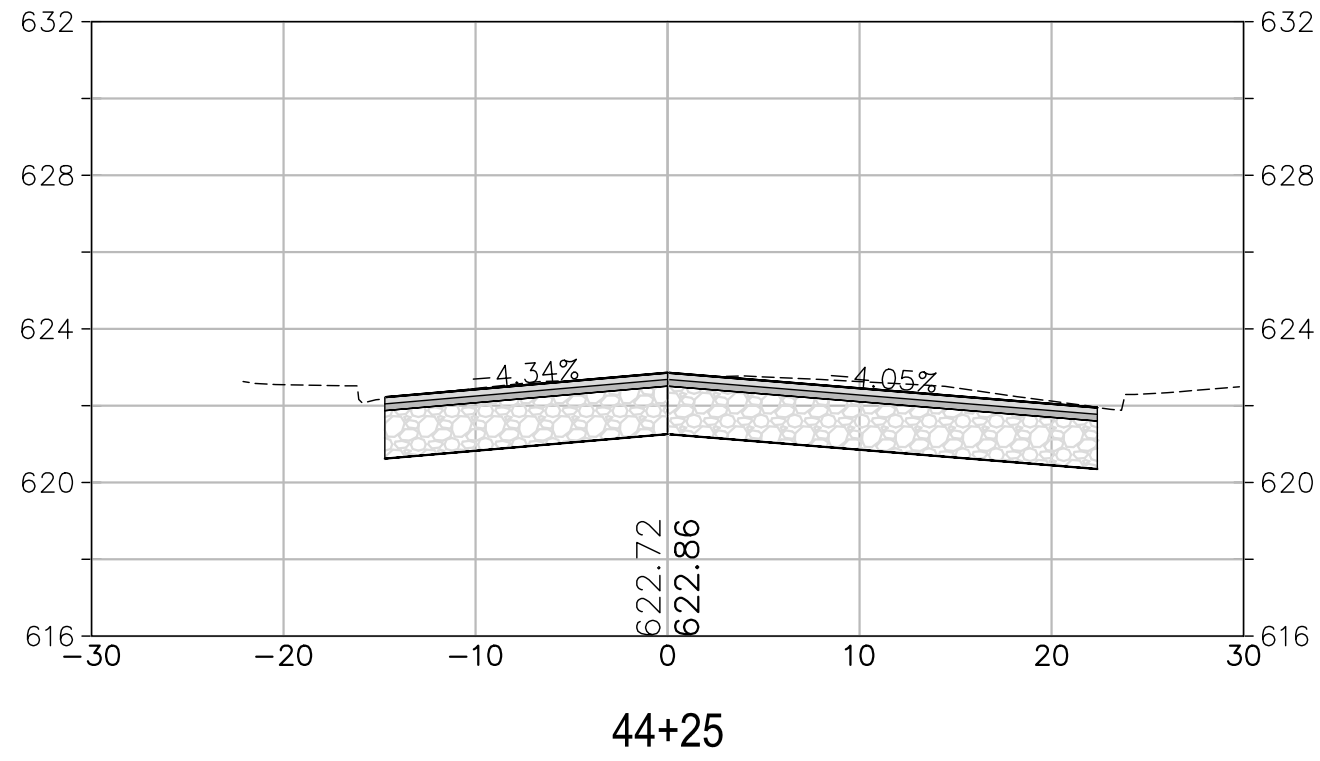
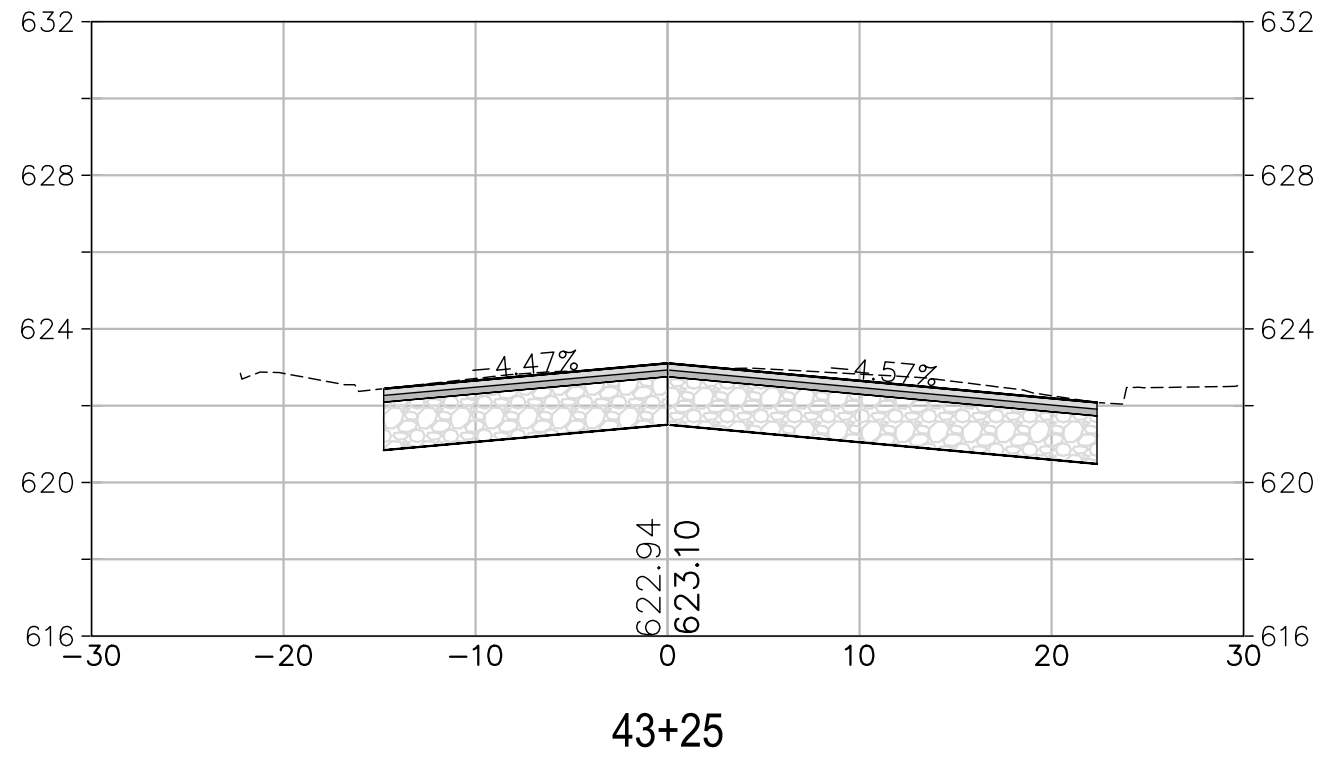
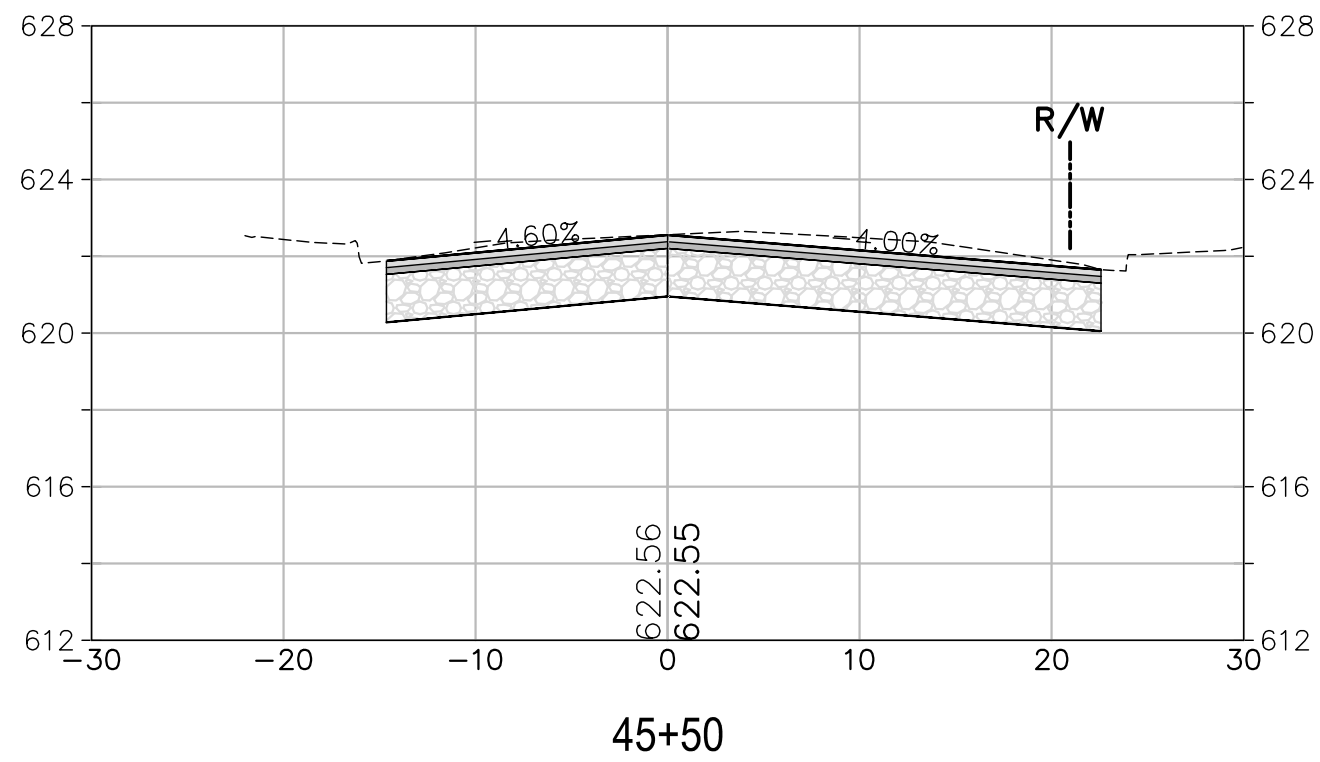
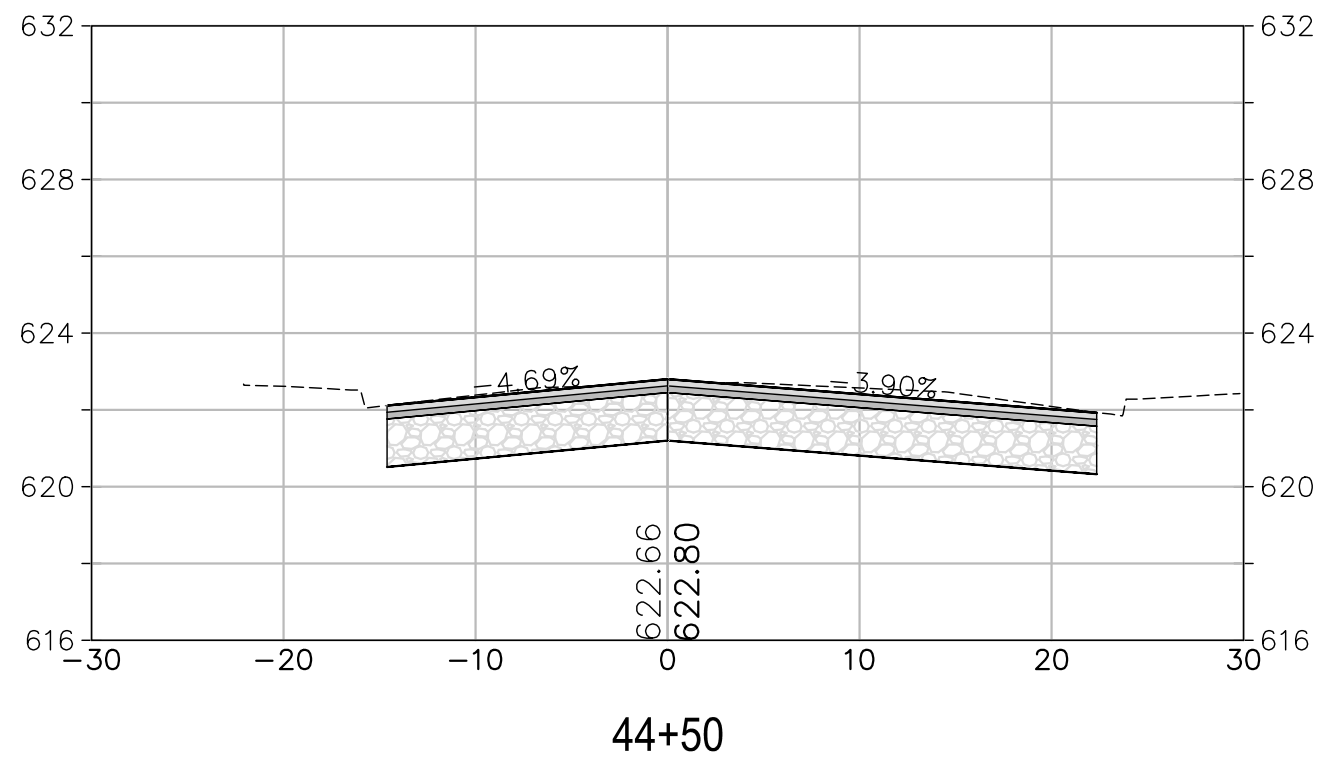
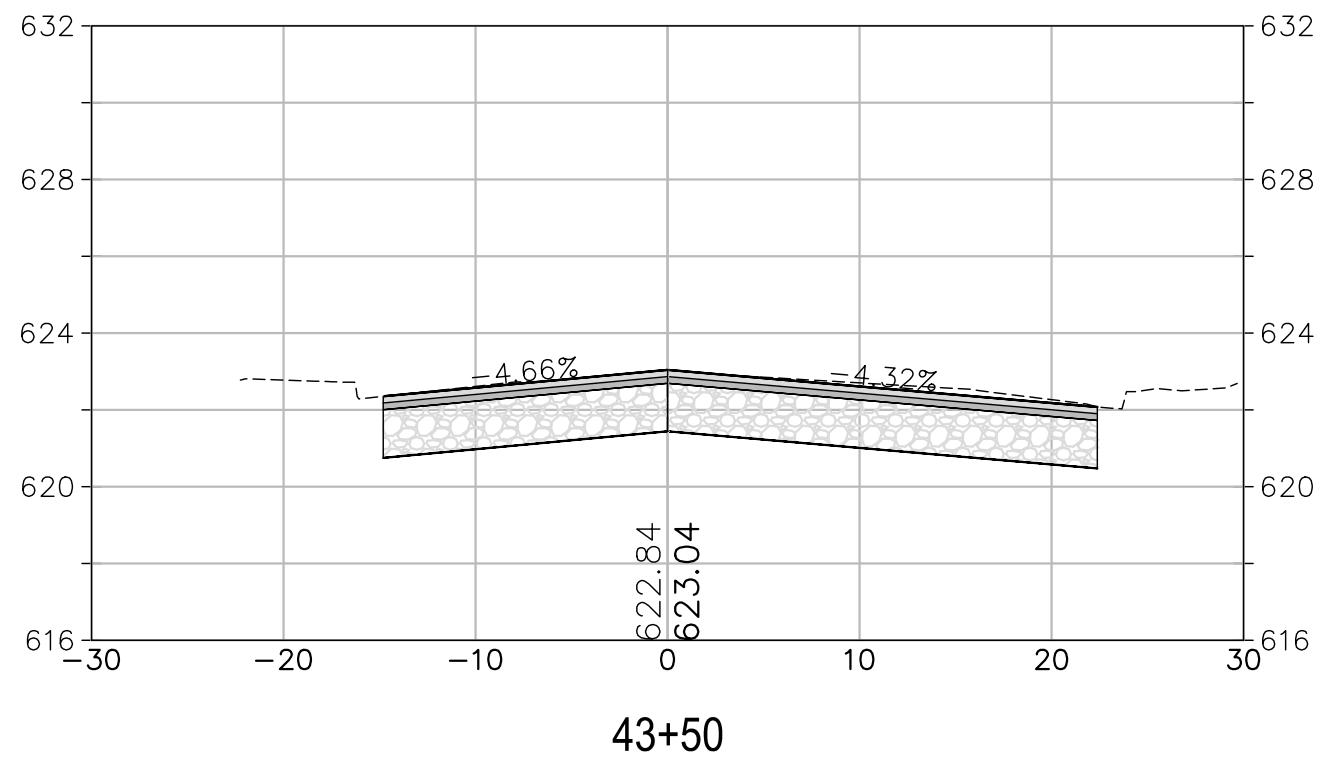
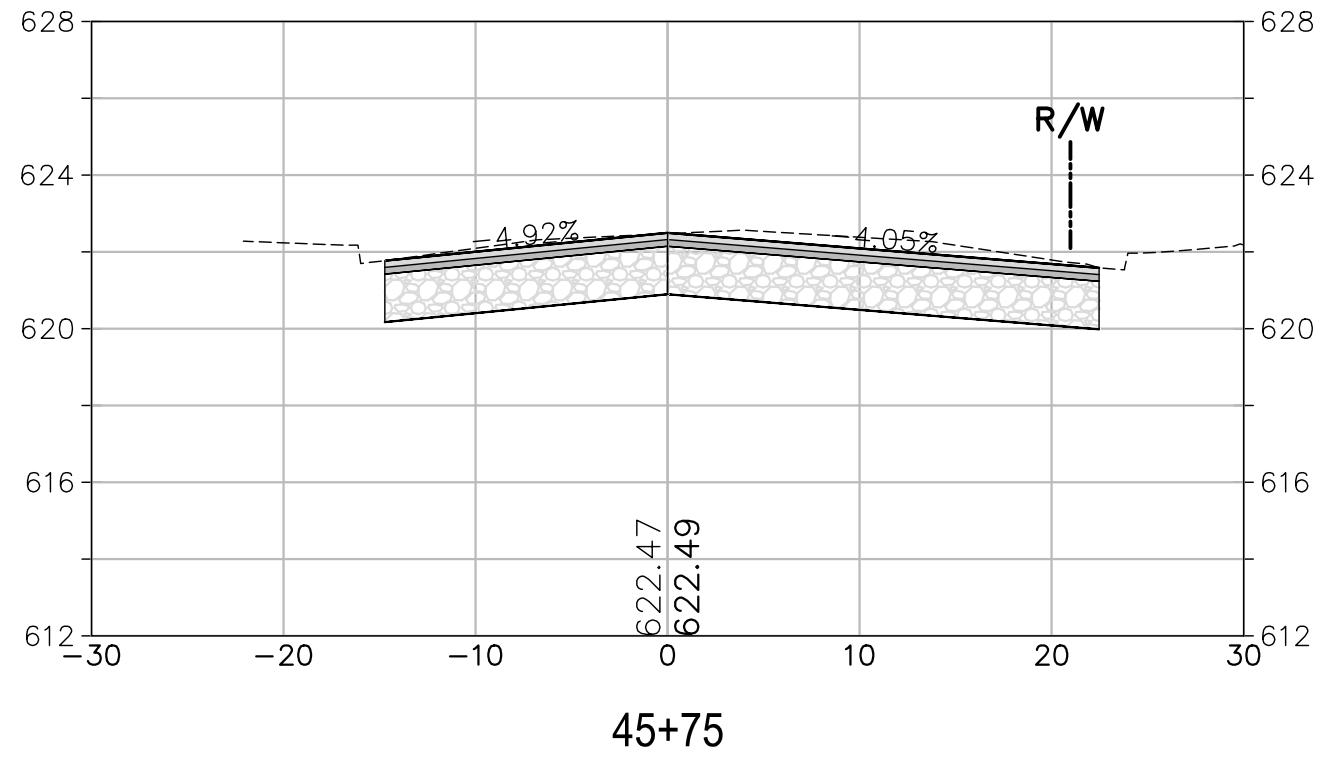
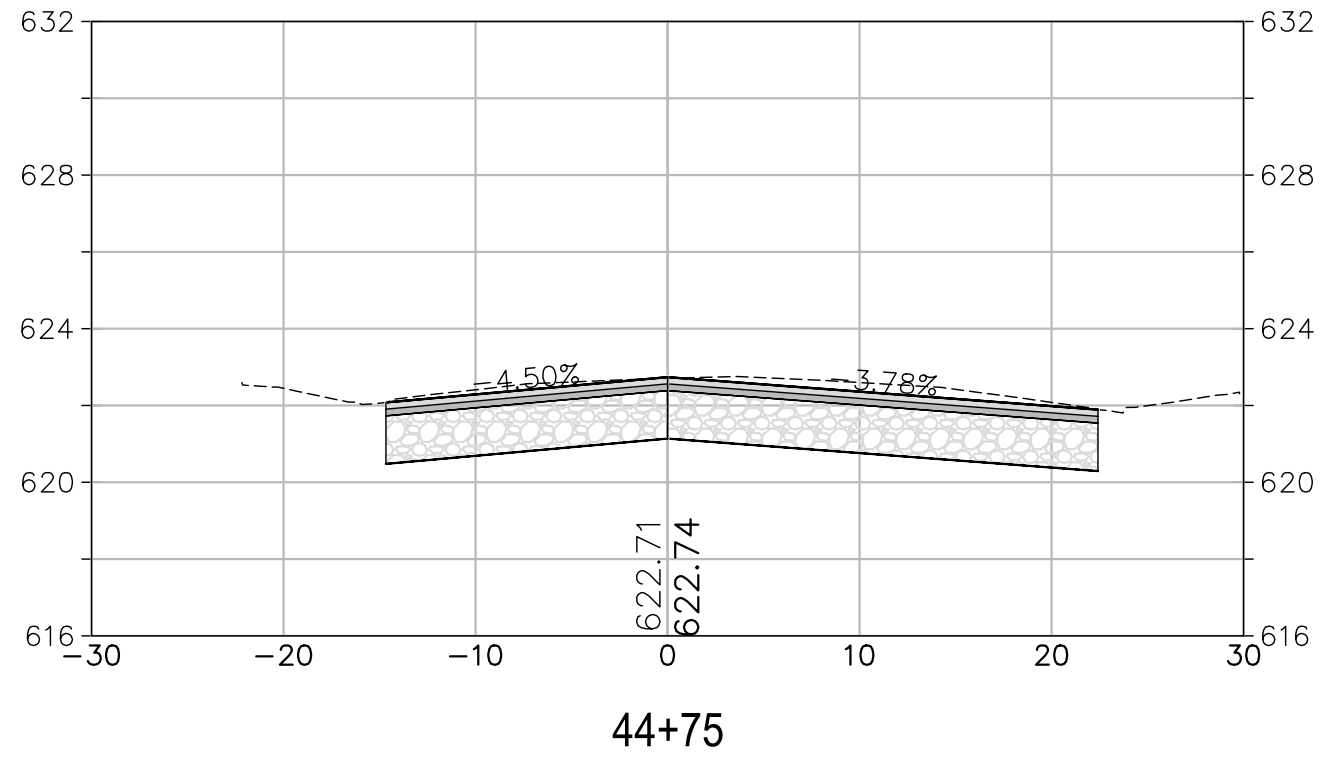
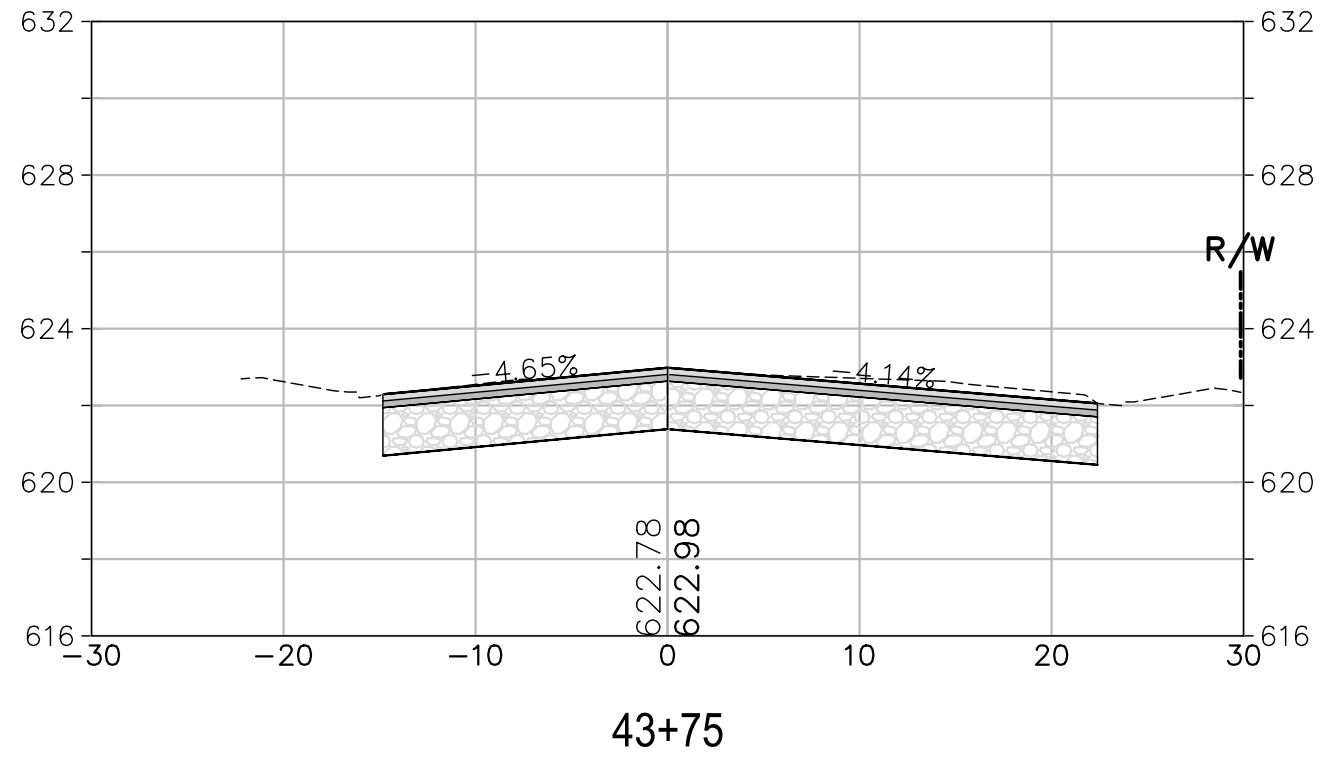
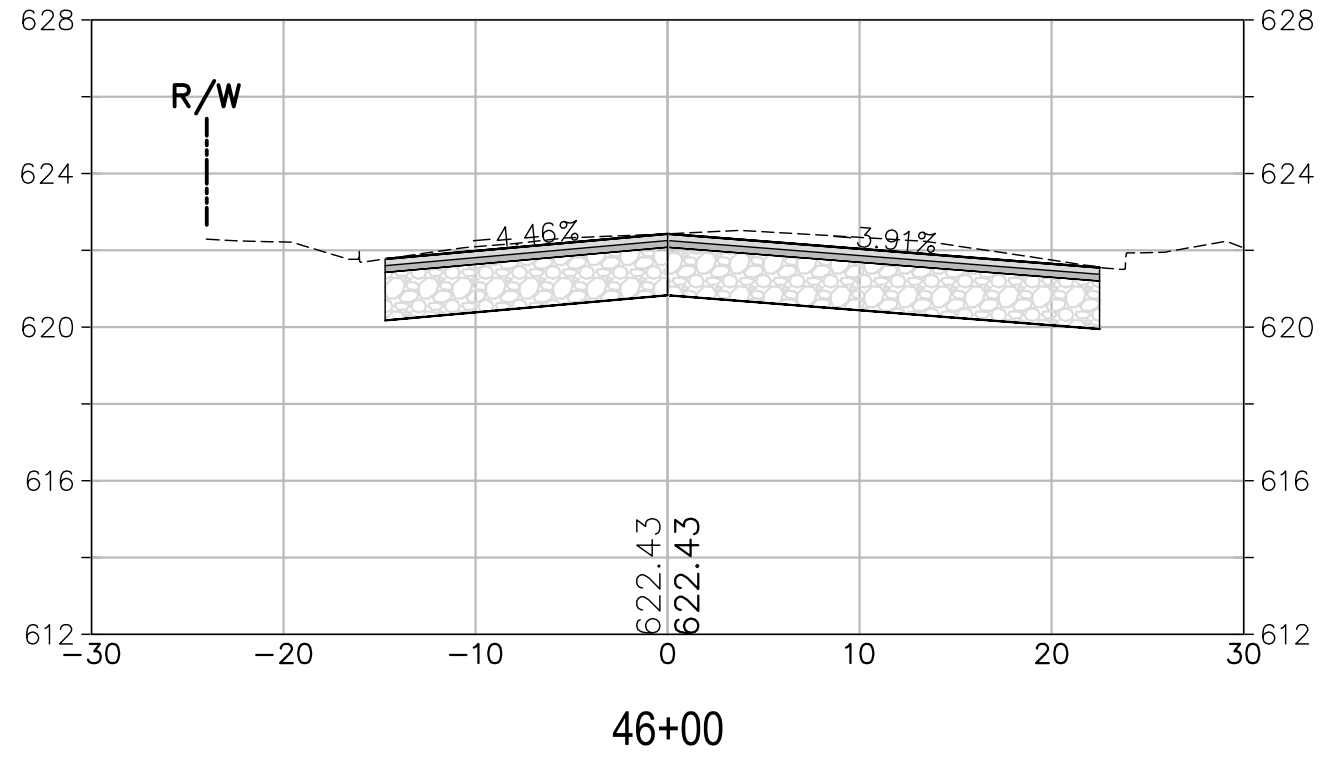
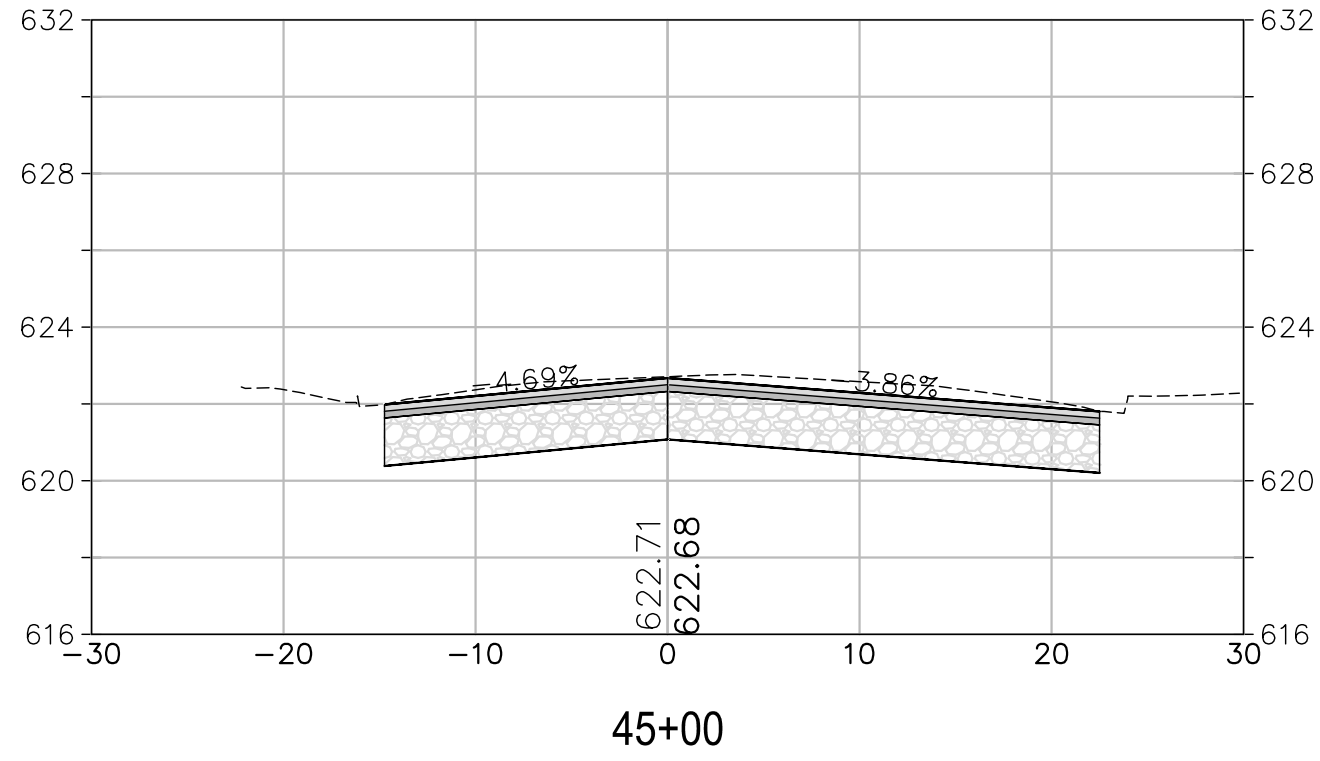
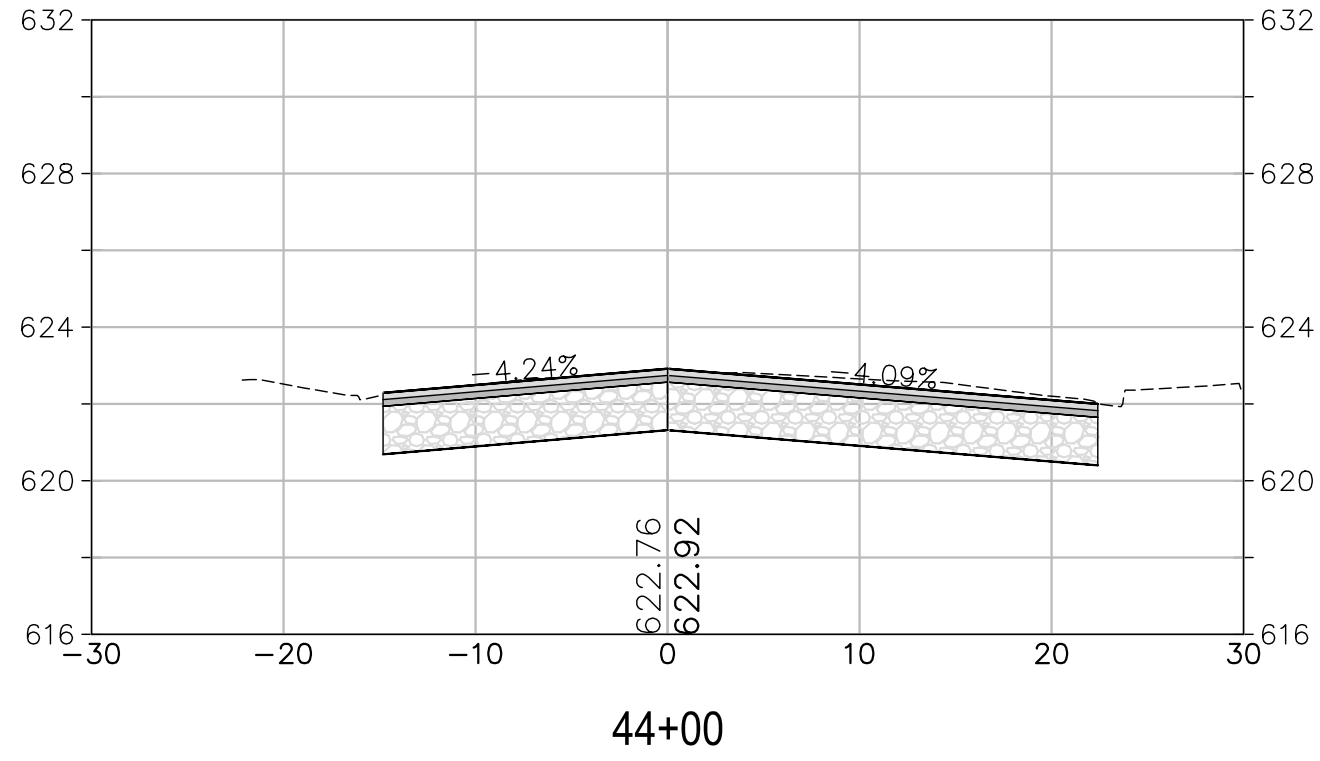
PROJECT NUMBER
29-4799
DRAWING DATE
SEPTEMBER 2023
SHEET NUMBER
136 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

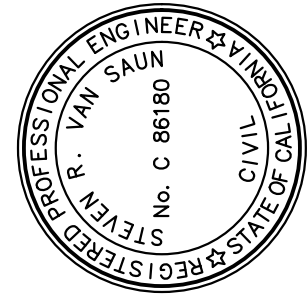
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FOR REDUCED PLANS, THE 0
ORIGINAL SCALE IS IN INCHES

ORIGINAL PLOT DATE:



CROSS SECTION SCALES
HORIZ.: 1" = 10'
VERT.: 1" = 5'



PREPARED UNDER THE DIRECTION OF
STEVEN R. VAN SAUN, RCE 86180 DATE: 09/27/2023
DESIGNED BY: WJK/SF
DRAWN BY: WJK/SF
REVIEWED BY: SRV

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CITY OF UKIAH
CALIFORNIA
URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07
MAIN STEET CROSS SECTIONS
STA 43+25 TO STA 46+00

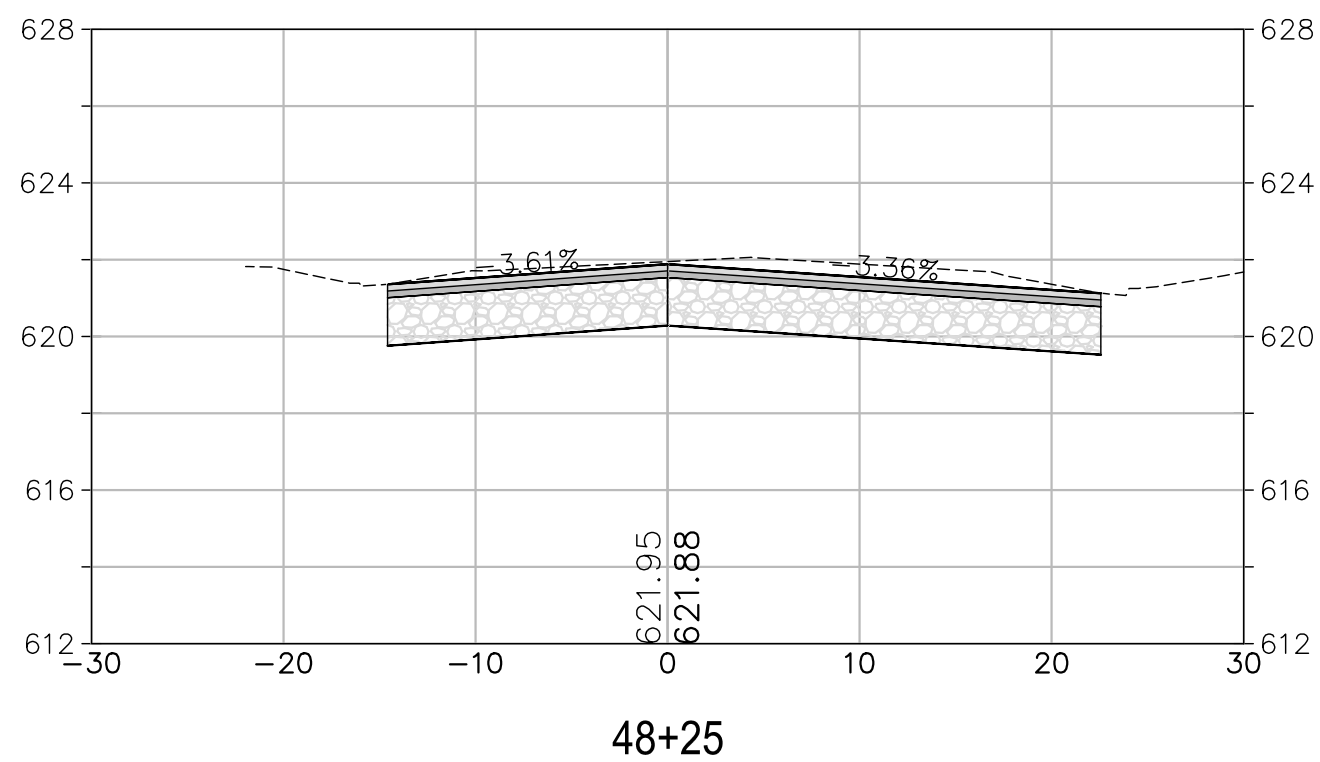
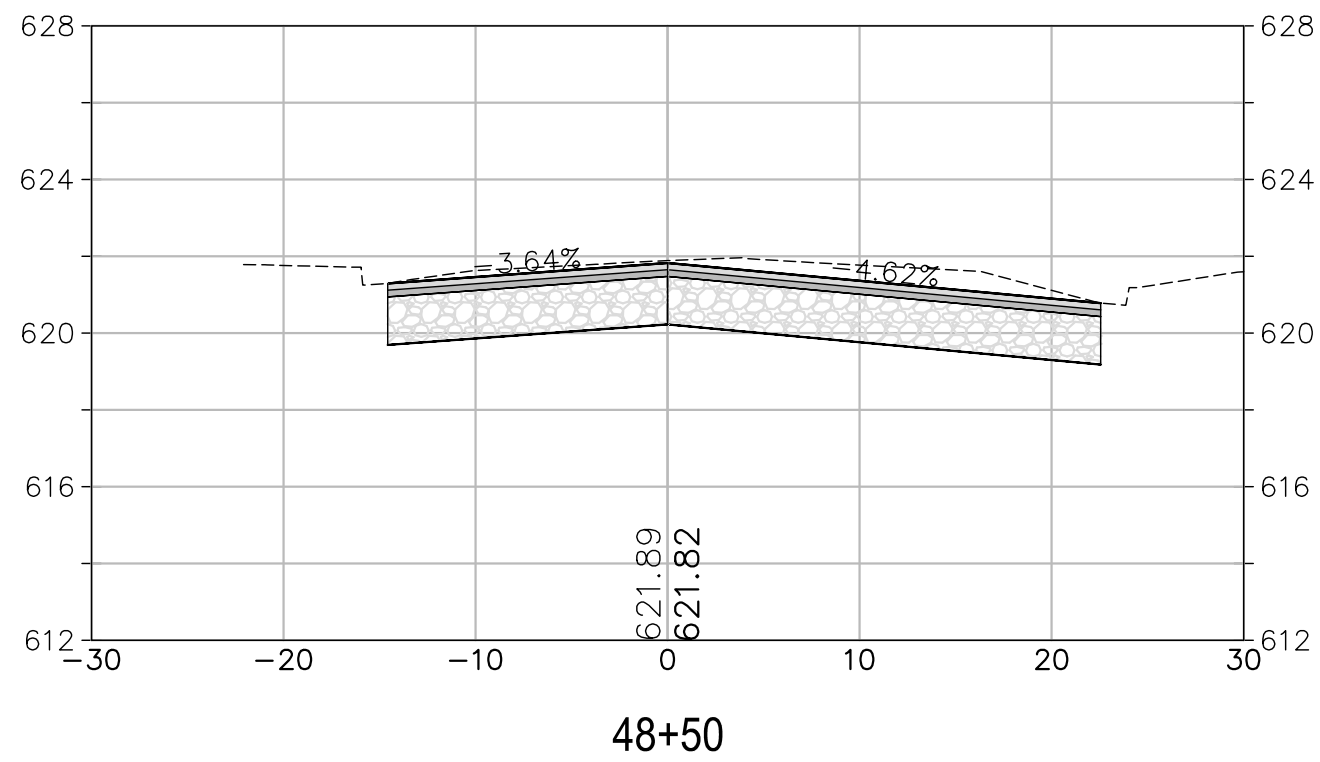
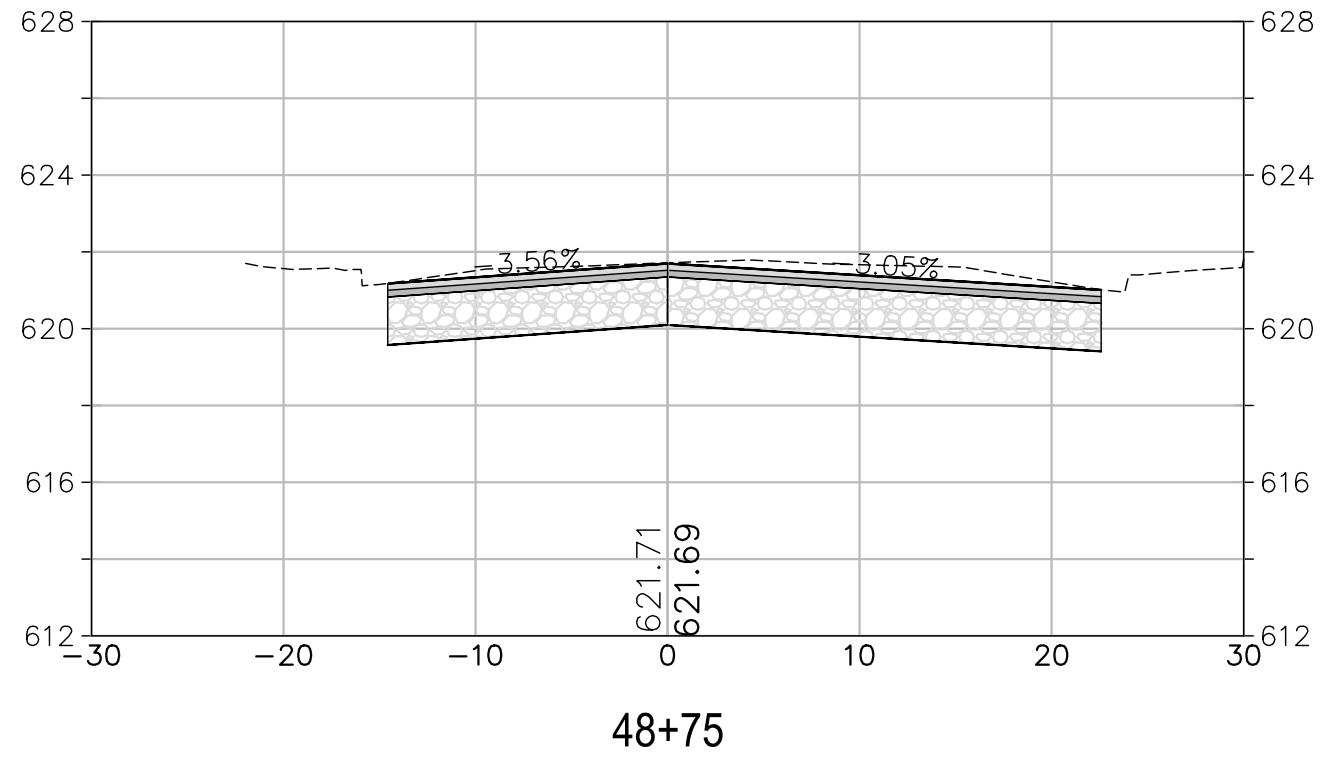
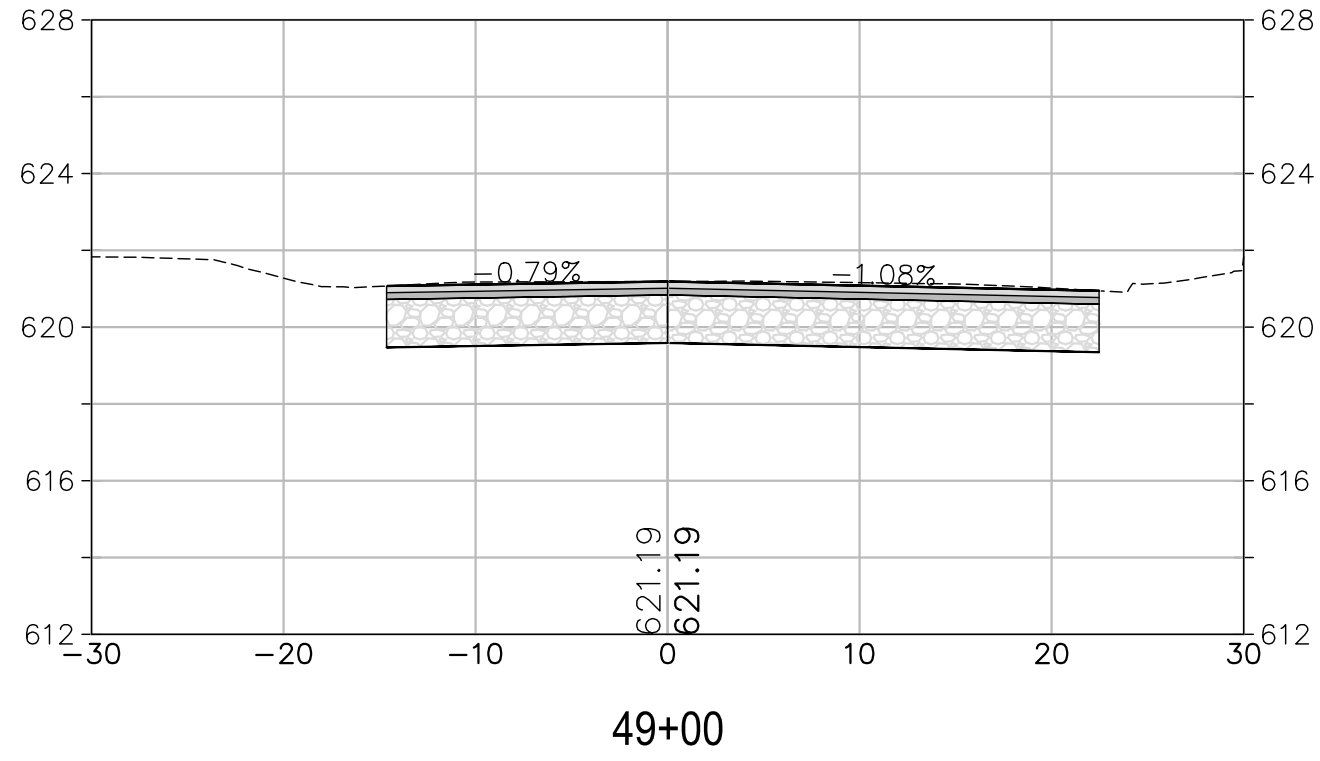
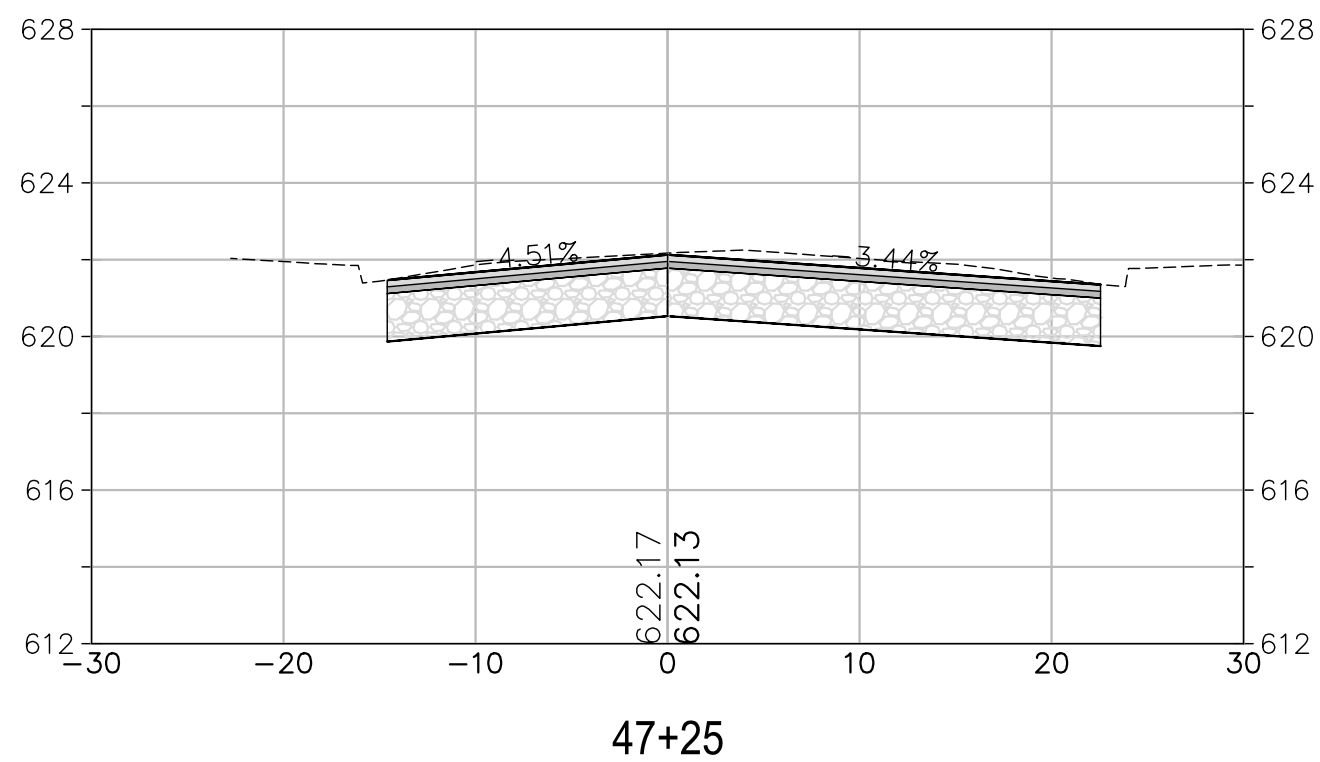
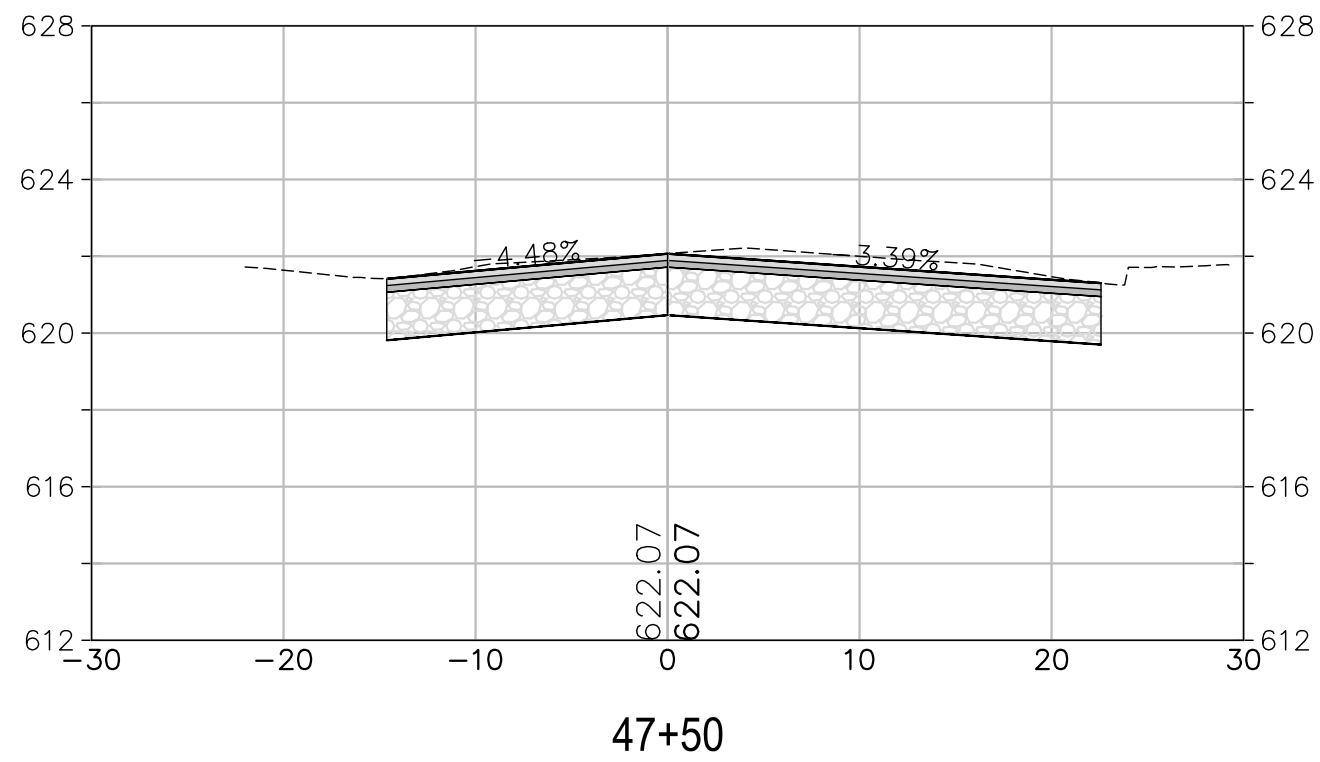
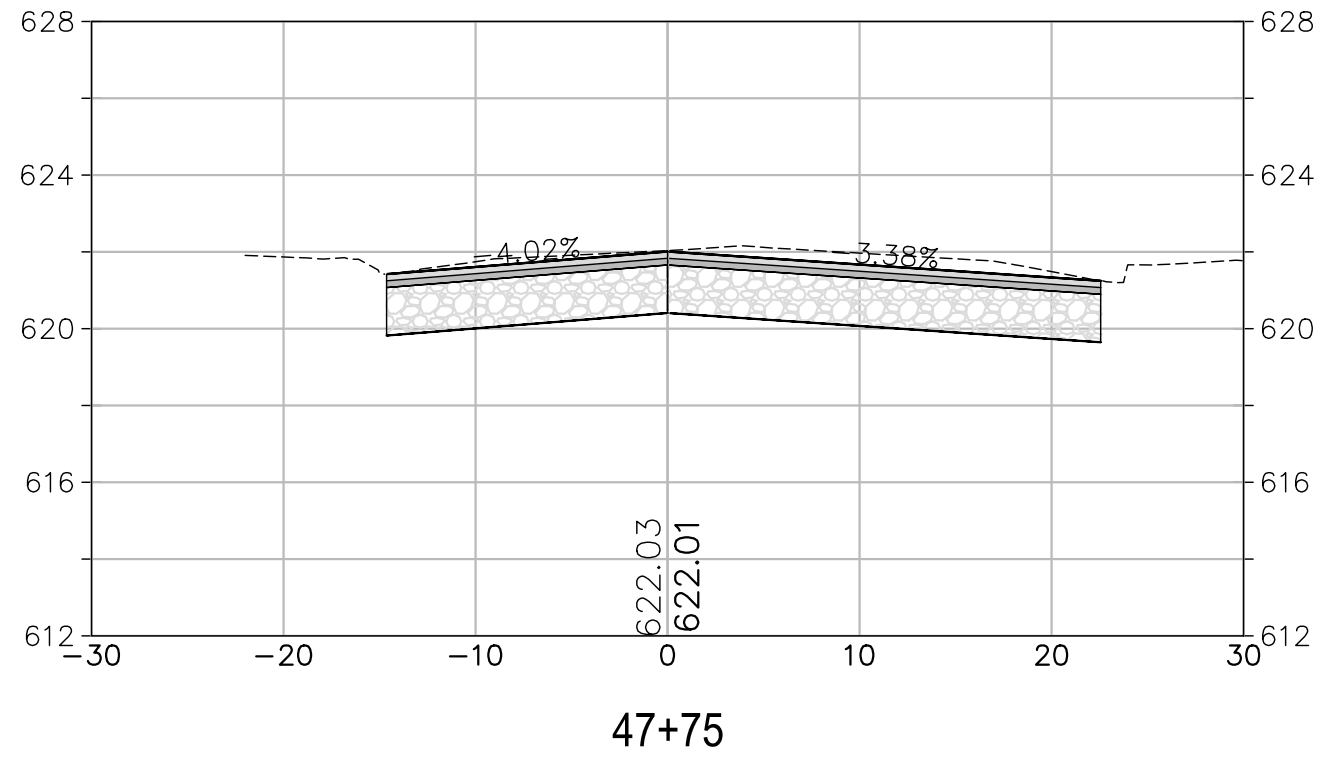
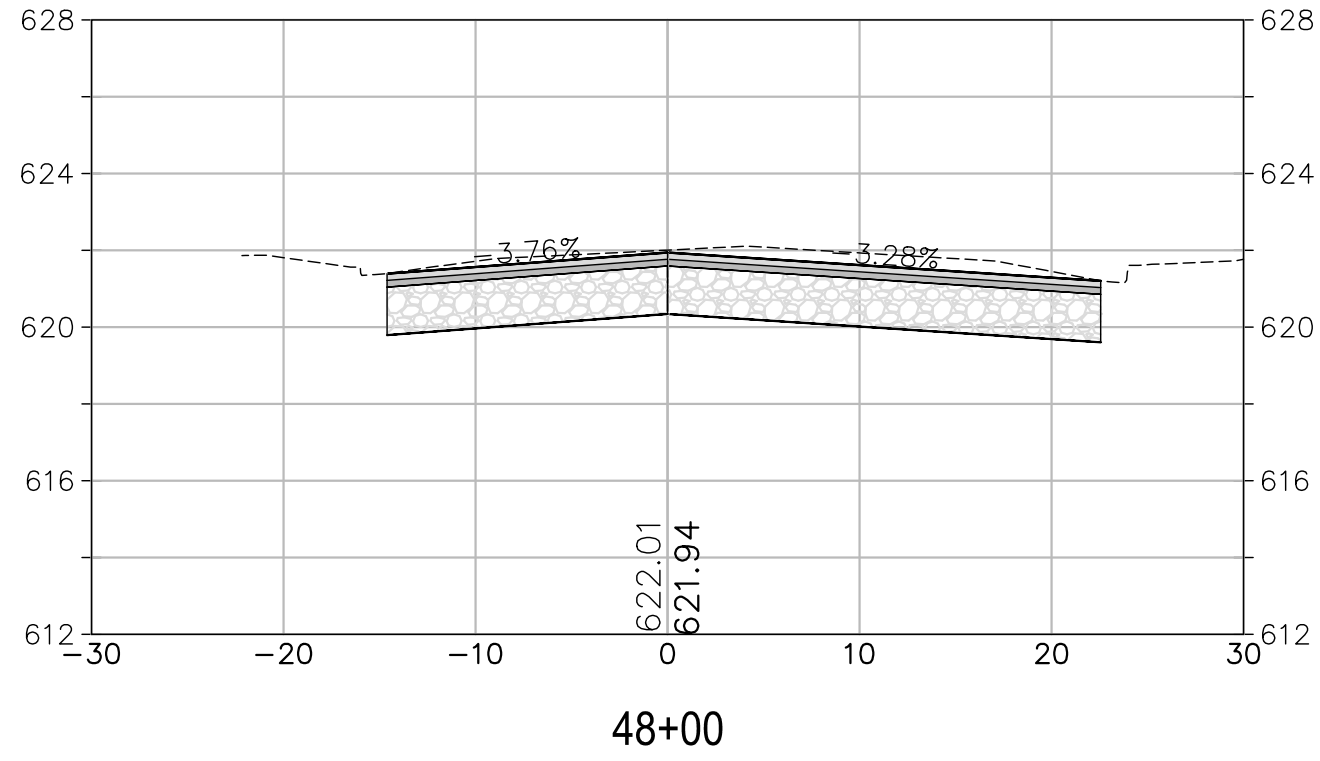
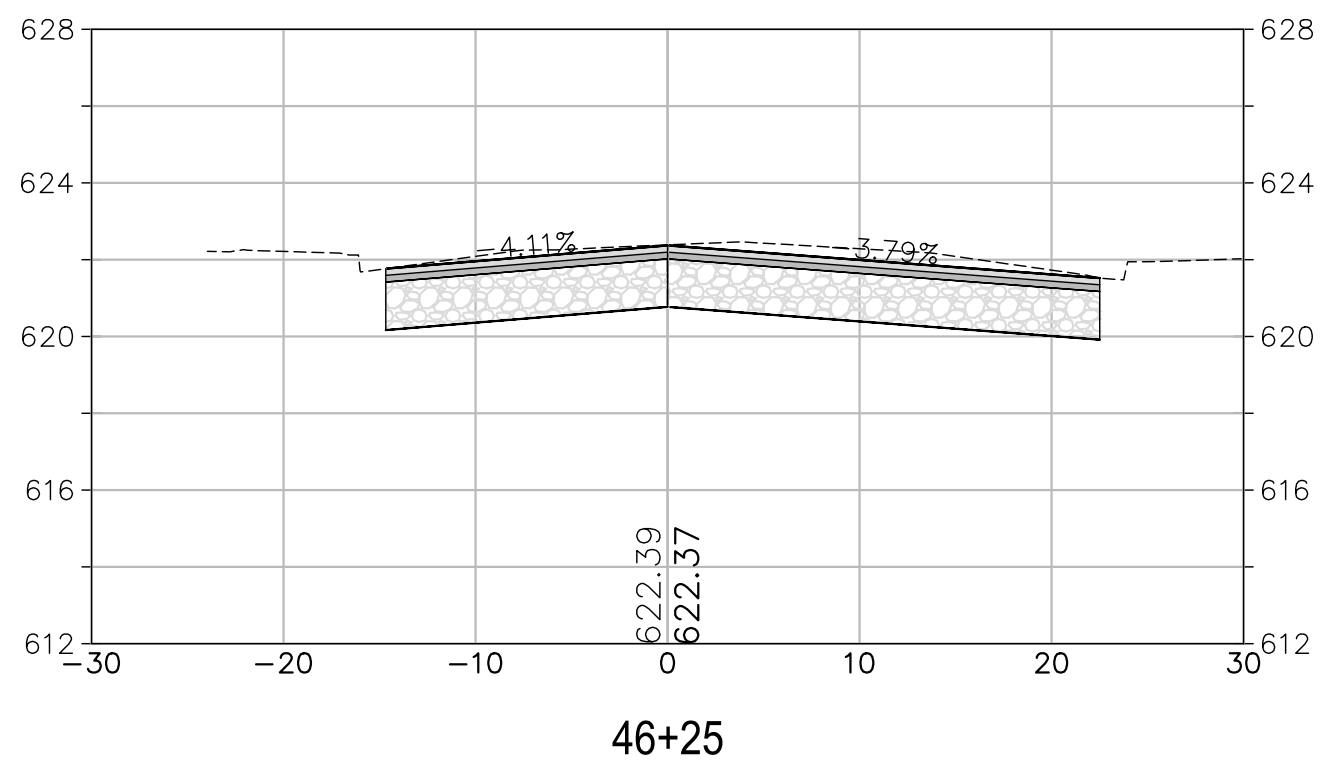
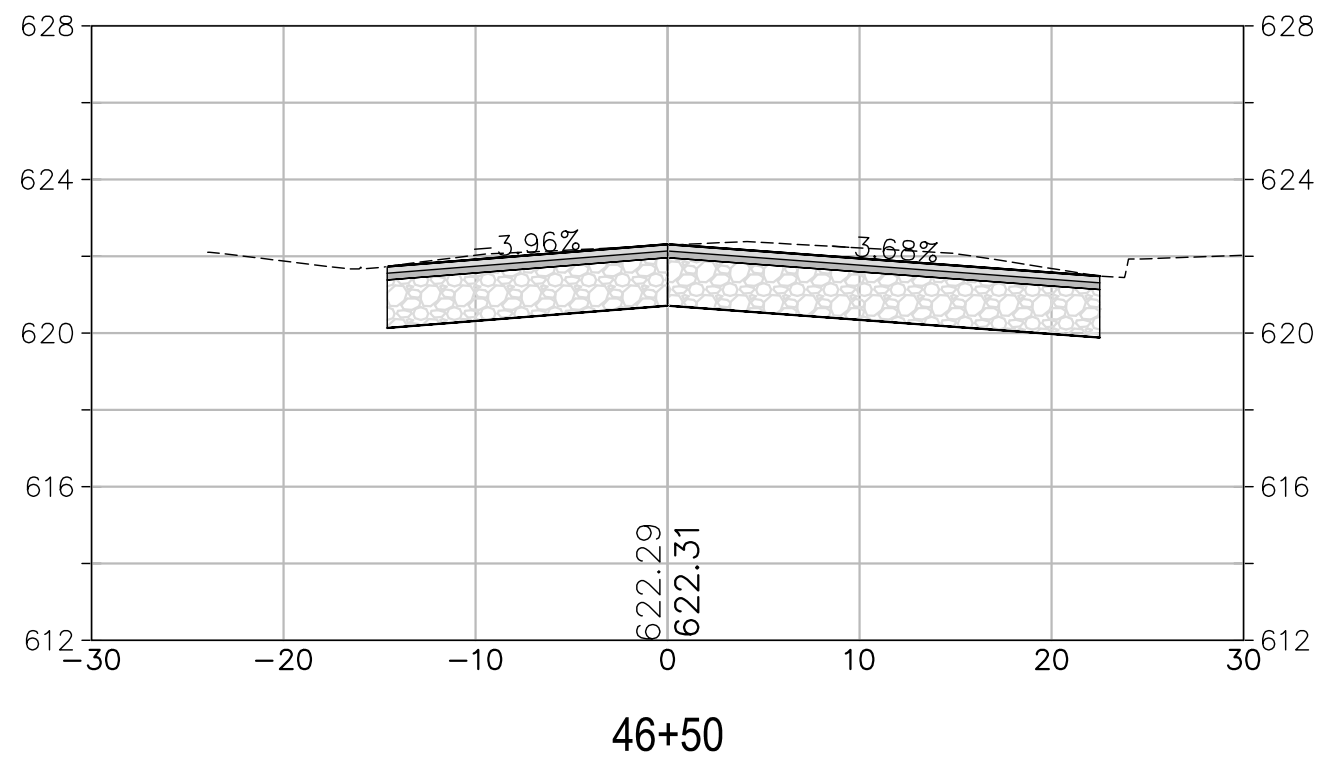
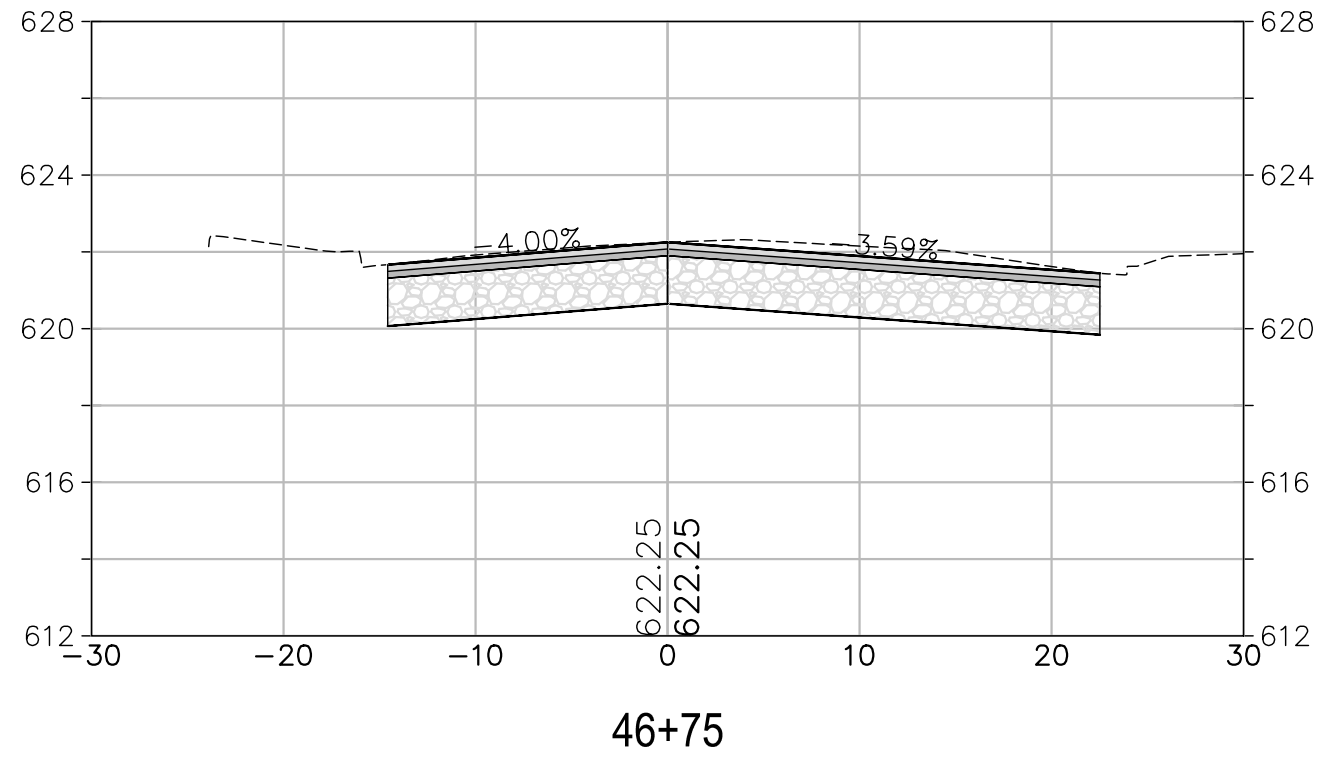
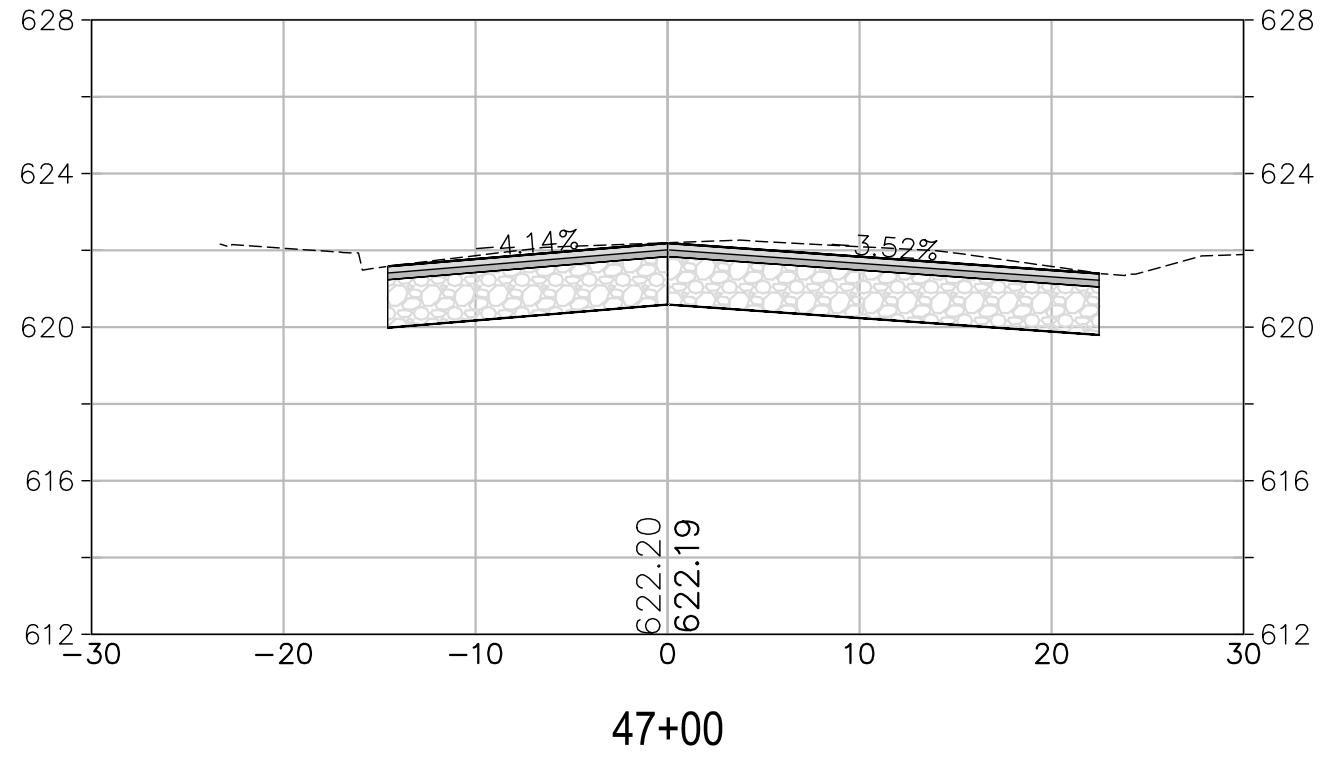
PROJECT NUMBER
29-4799
DRAWING DATE
SEPTEMBER 2023
SHEET NUMBER
137 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT

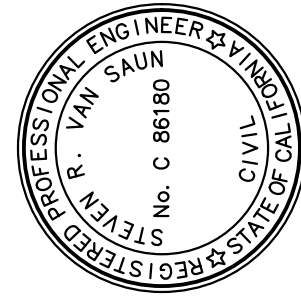
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FOR REDUCED PLANS, THE 0
ORIGINAL SCALE IS IN INCHES

ORIGINAL PLOT DATE:



CROSS SECTION SCALES
HORIZ.: 1" = 10'
VERT.: 1" = 5'



PREPARED UNDER THE DIRECTION OF
STEVEN R. VAN SAUN, RCE 86180 DATE 09/27/2023
DESIGNED BY WJK/SF DRAWN BY WJK/SF REVIEWED BY SRV

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CITY OF UKIAH
CALIFORNIA
URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07
MAIN STEET CROSS SECTIONS
STA 46+25 TO STA 49+00

PROJECT NUMBER
29-4799
DRAWING DATE
SEPTEMBER 2023
SHEET NUMBER
138 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT



ORIGINAL PLOT DATE:

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FOR REDUCED PLANS, THE
ORIGINAL SCALE IS IN INCHES

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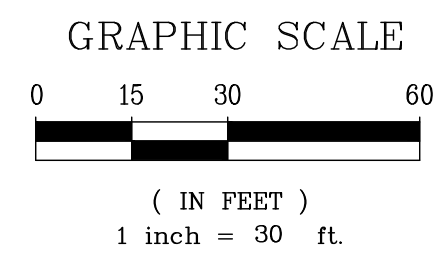
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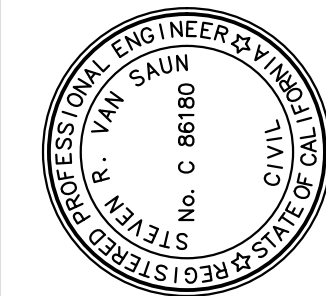


MATCHLINE STA 23+00 SEE ABOVE RIGHT



CONSTRUCTION NOTES:

- (T1) INSTALL THERMOPLASTIC DETAIL 38 PER CALTRANS STD PLAN A20D.
- (T2) INSTALL THERMOPLASTIC DETAIL 22, WITH 4-INCH STRIPES PER CALTRANS STD PLAN A20A.
- (T3) INSTALL THERMOPLASTIC 4-INCH WHITE LINE AT A 45-DEGREE ANGLE SPACED AT 30-FT AS SHOWN.
- (T4) INSTALL WHITE THERMOPLASTIC YIELD LINE PER CALTRANS STD PLAN A24E.
- (T5) INSTALL ROAD SIGN R1-5A ON NEW POST PER CITY DWG 120.
- (T6) INSTALL THERMOPLASTIC STOP MARKING PER CALTRANS STD PLAN A24D.
- (T7) INSTALL THERMOPLASTIC CROSSWALK/LIMIT LINE PER CALTRANS STD PLAN A24E.
- (T8) INSTALL THERMOPLASTIC CONTINENTAL CROSSWALK PER CALTRANS STD PLAN A24F.
- (T11) INSTALL THERMOPLASTIC DETAIL 39 PER CALTRANS STD PLAN A20D.
- (T12) INSTALL THERMOPLASTIC DETAIL 39A PER CALTRANS STD PLAN A20D.
- (T13) INSTALL THERMOPLASTIC 4-INCH WHITE LINE.
- (T14) INSTALL BIKE LANE ARROW AND BIKE LANE SYMBOL WITH PERSON PER CALTRANS STD PLAN A24A AND A24C, RESPECTIVELY.
- (T16) INSTALL 4" WHITE PARALLEL PARKING STALL STRIPING PER DETAIL 8
141
- (T17) INSTALL BLUE TWO-WAY RETROREFLECTIVE MARKER.
- (T19) RELOCATE EXISTING SIGN ON NEW POST AS SHOWN PER CITY DWG 120.
- (T20) INSTALL GREEN DASHED BIKE LANE PER DETAIL 9
141
- (T22) INSTALL ROAD SIGN R81(CA) & R81A(CA) ON NEW POST PER CITY DWG 120.
- (T23) INSTALL ROAD SIGN R81(CA) & R81B(CA) ON NEW POST PER CITY DWG 120.
- (T27) INSTALL THERMOPLASTIC TYPE IV (R) ARROW PER CALTRANS STD PLAN A24A.
- (T28) INSTALL THERMOPLASTIC TYPE VII (L) ARROW PER CALTRANS STD PLAN A24A.



PREPARED UNDER THE DIRECTION OF

09/27/2023
STEVEN R. VAN SAUN, RCE 86180 DATE

DESIGNED BY WJK/SF	DRAWN BY WJK/SF	REVIEWED BY SRV
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URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

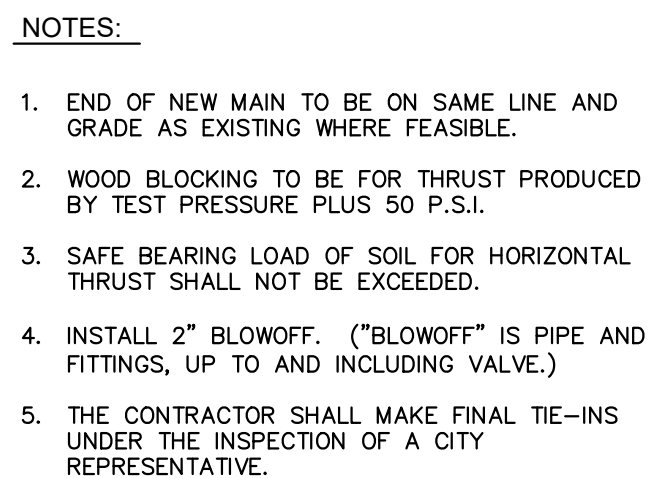
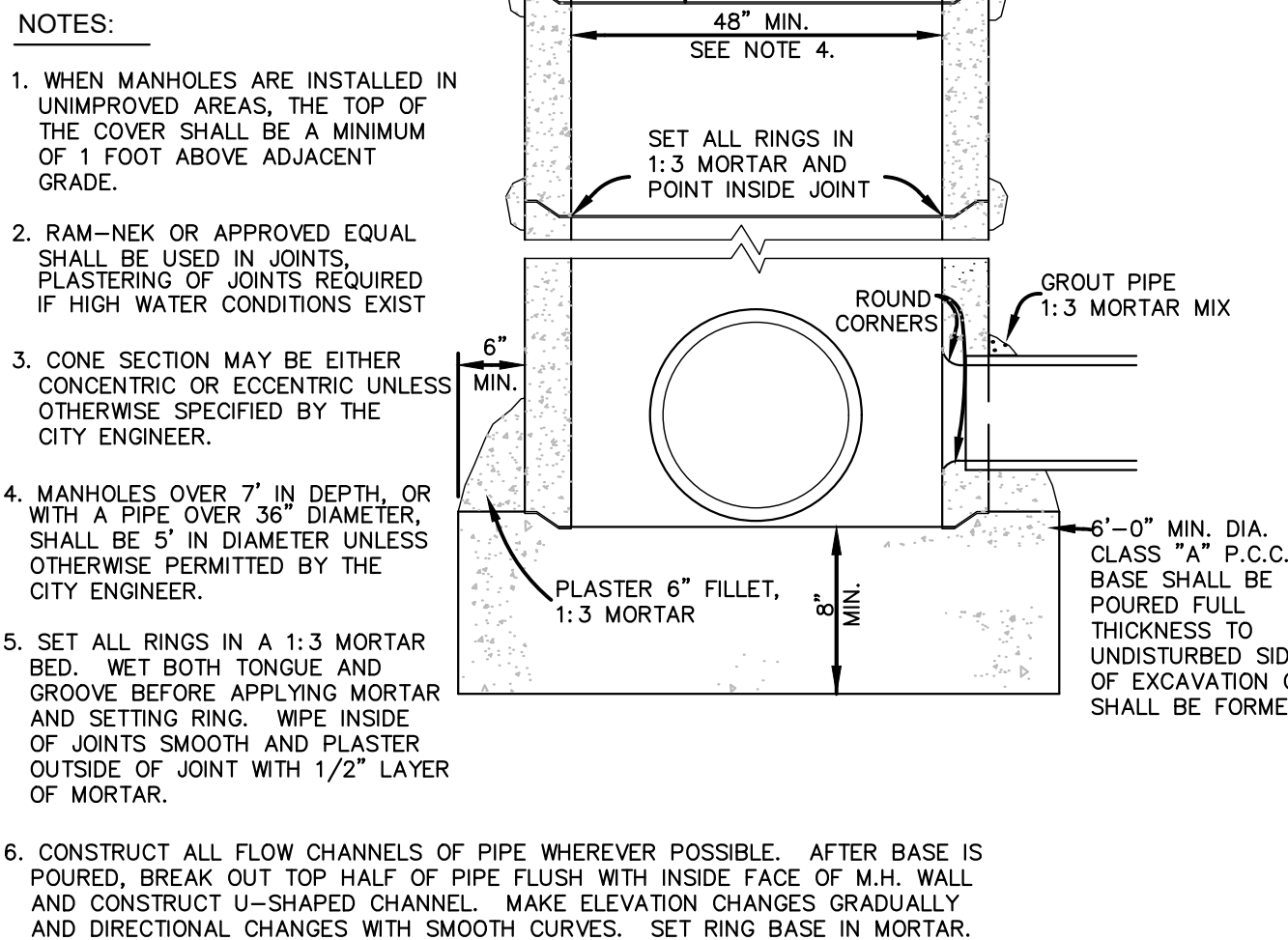
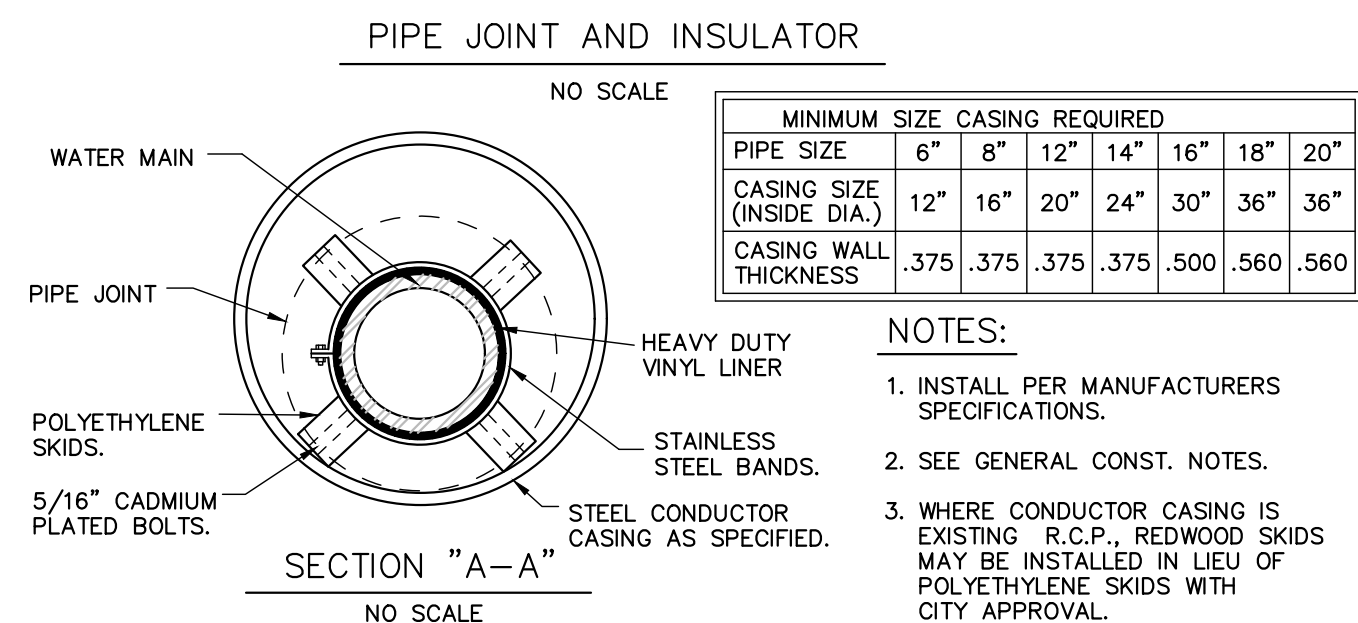
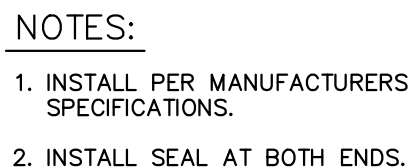
CALIFORNIA

STRIPING & SIGNING PLAN
STA 10+00 TO STA 29+50

PROJECT NUMBER
29-4799

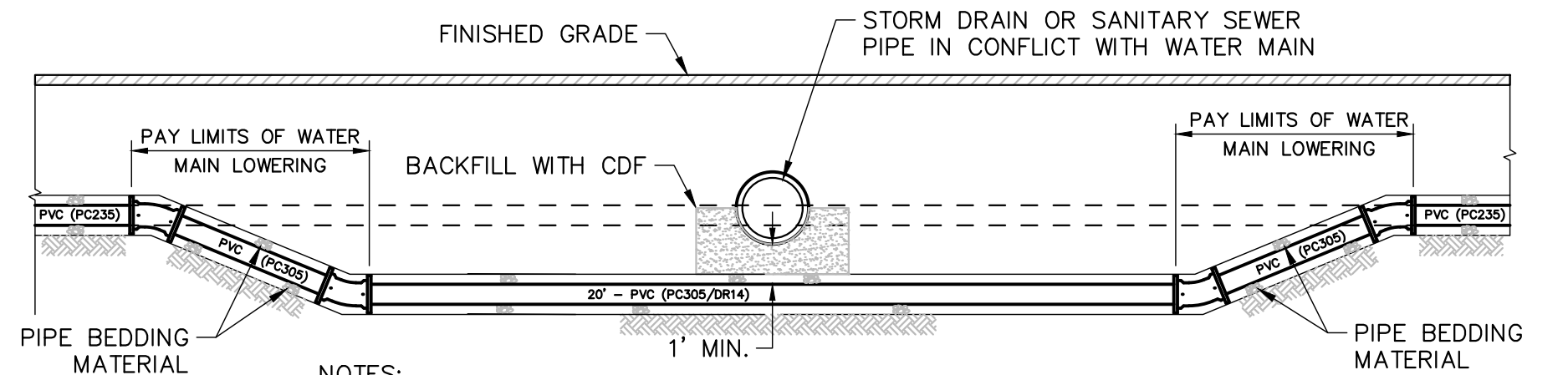
DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
139 OF 143



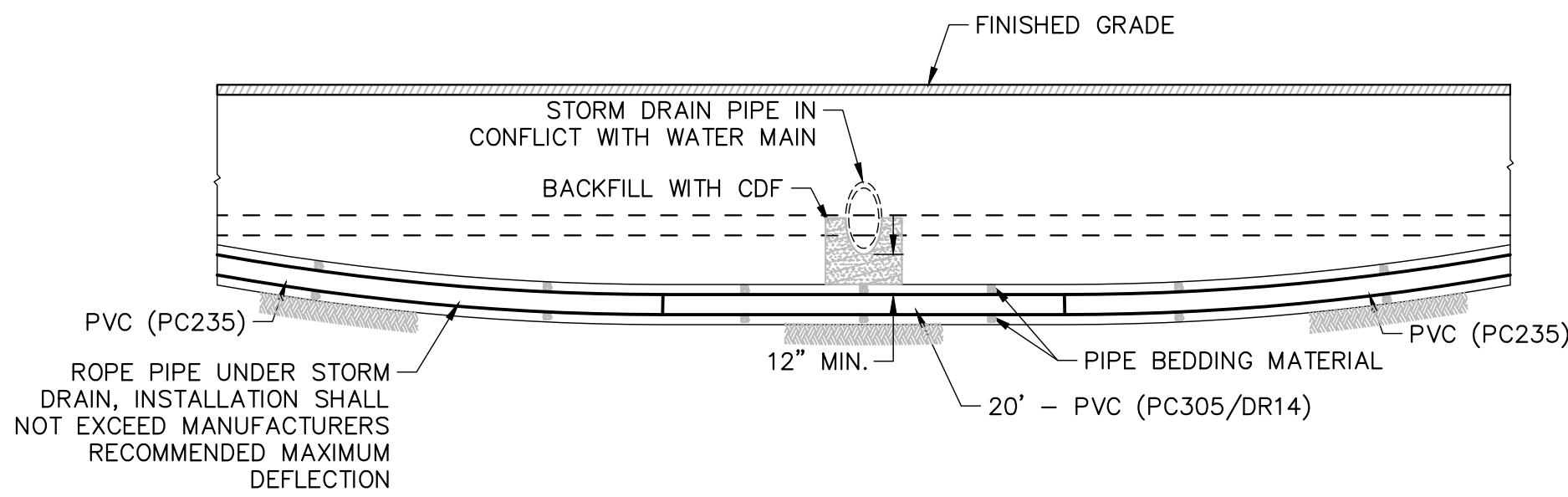
FOR REDUCED PLANS, THE ORIGINAL SCALE IS IN INCHES

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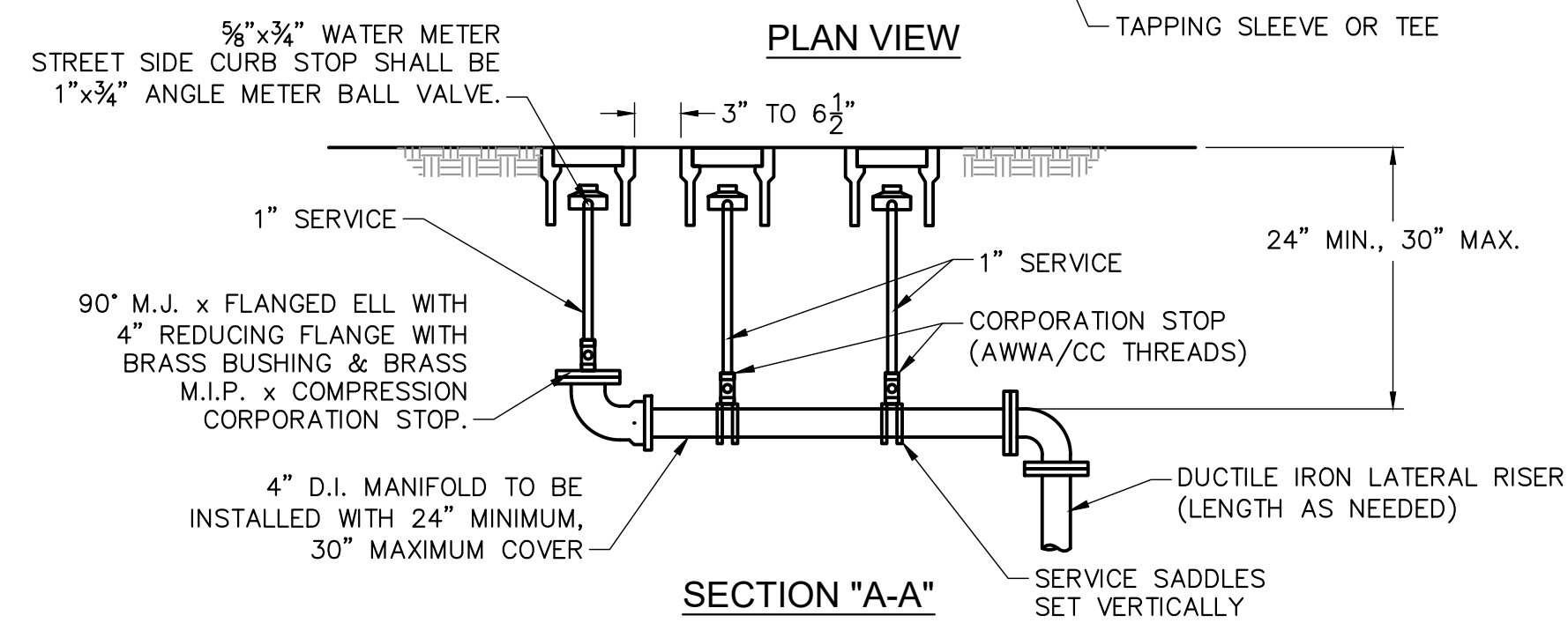
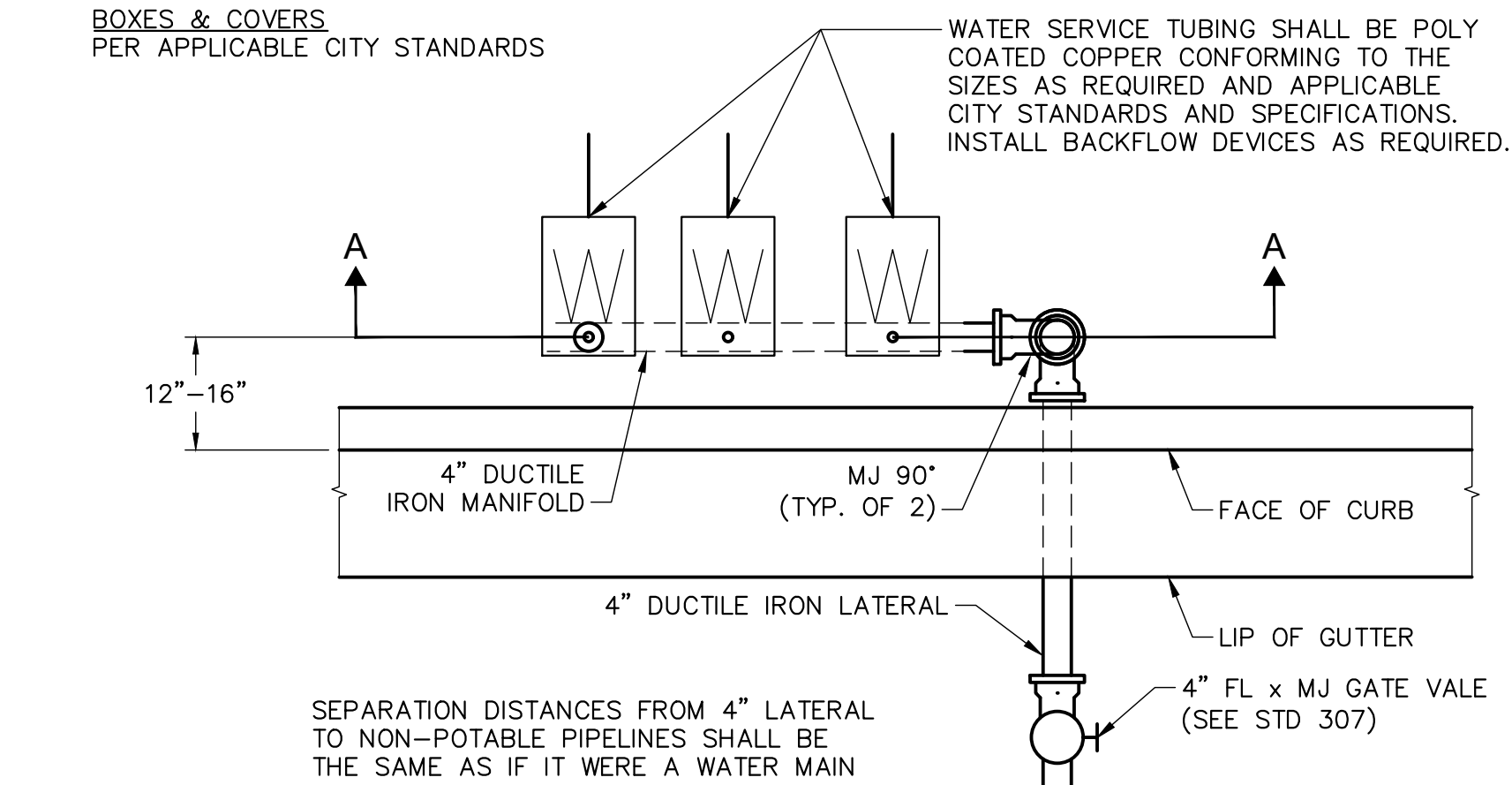
- NOTES:
1. FITTINGS SHALL BE CEMENT LINED DUCTILE IRON & SHALL BE WRAPPED IN POLYETHYLENE.
 2. ONLY RESTRAINED MECHANICAL JOINT FITTINGS WITH RETAINER GLANDS MAY BE USED.
 3. ALL BENDS SHALL BE 45° OR 22-1/2° FITTINGS.

WATER MAIN LOWERING DETAIL 1
NOT TO SCALE



WATER MAIN ROPING DETAIL 2
NOT TO SCALE

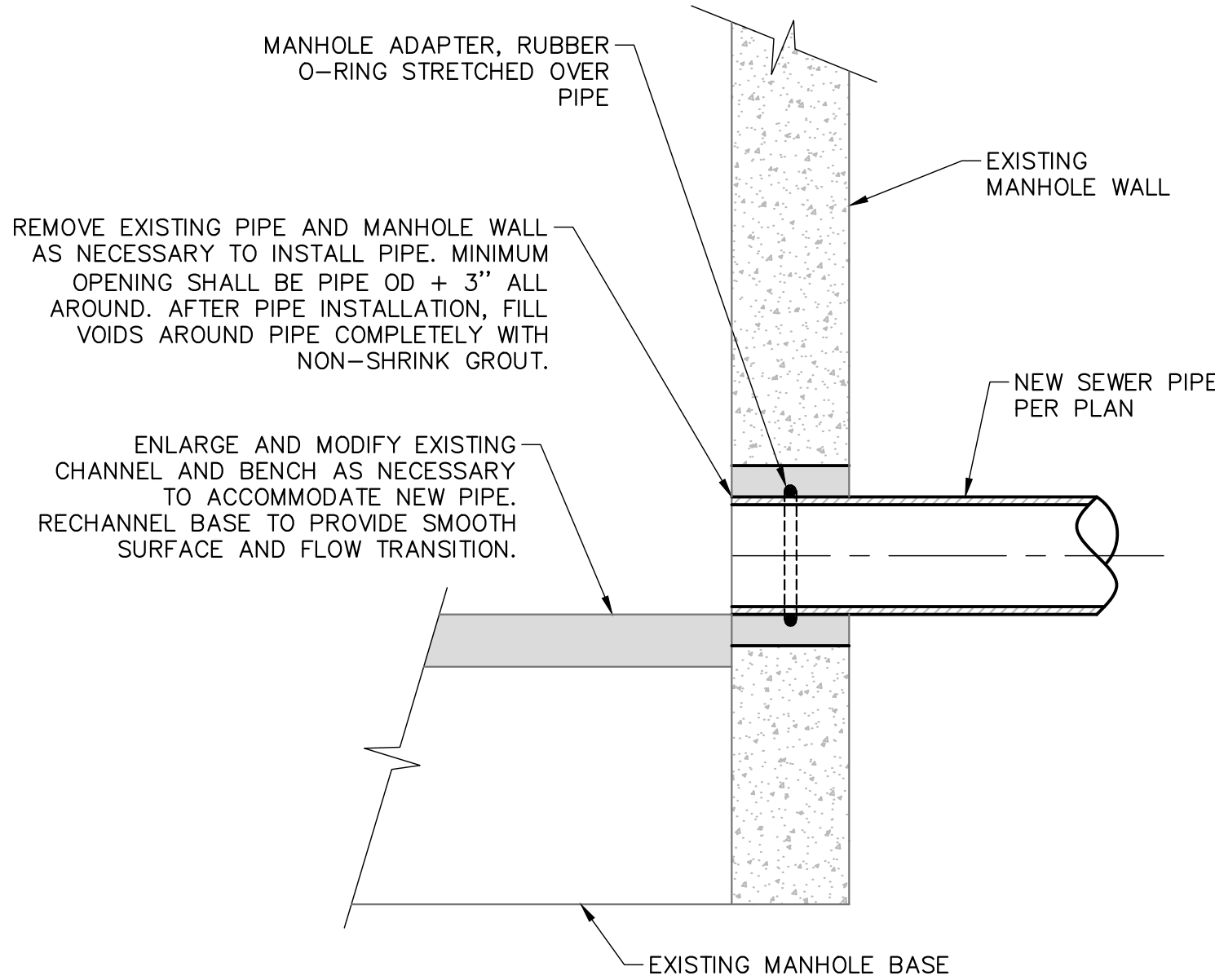
BOXES & COVERS
PER APPLICABLE CITY STANDARDS



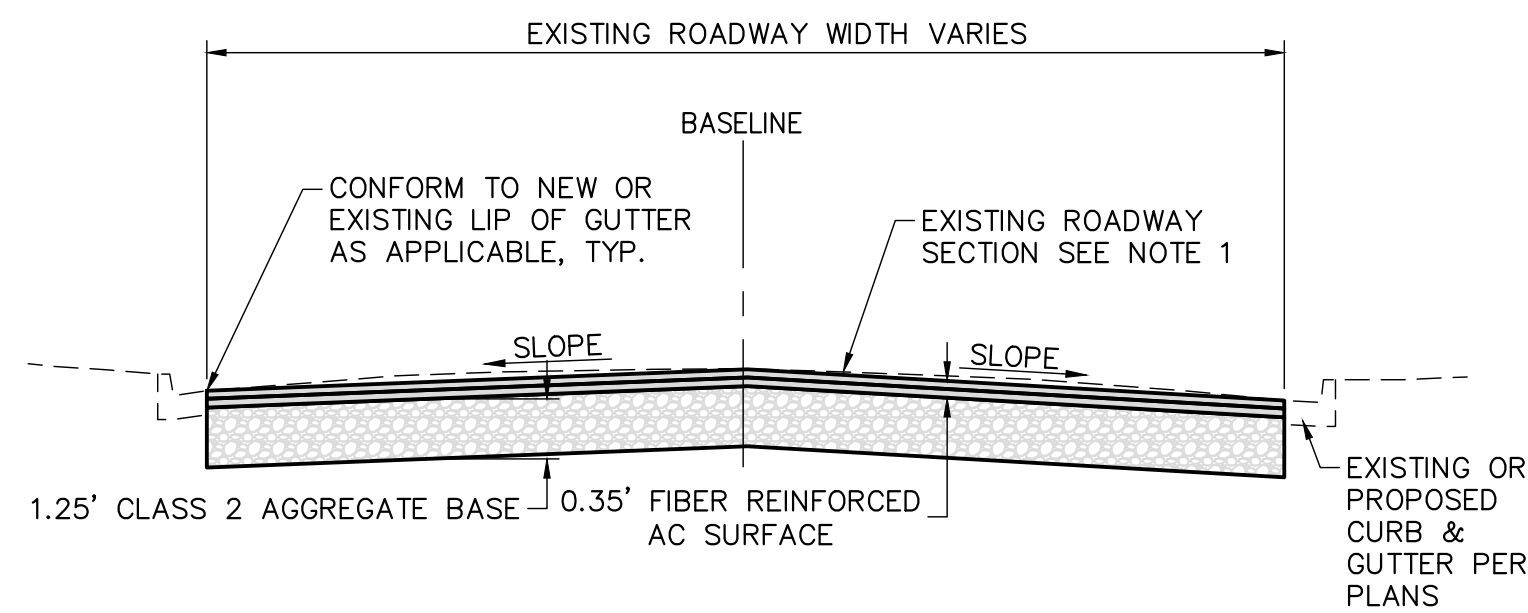
NOTES:

1. SERVICE SADDLE AND CORPORATION STOP PER APPLICABLE CITY STANDARD FOR INDIVIDUAL OR DUAL SERVICE SIZES.
2. RESTRAINED JOINTS ARE REQUIRED FOR ALL NEW CONSTRUCTION FROM GATE VALVE TO END OF 4" MANIFOLD.

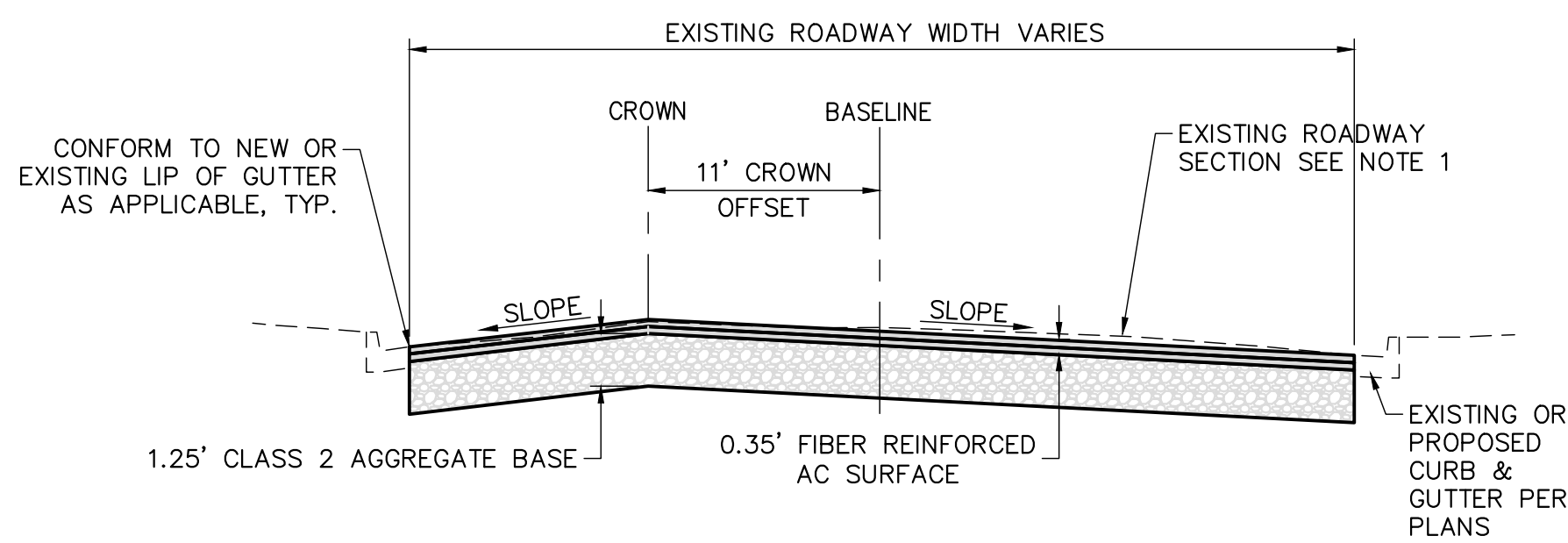
4" MULTI-SERVICE MANIFOLD DETAIL 3
NOT TO SCALE



CONNECT TO EXISTING MANHOLE DETAIL 4
NOT TO SCALE



TYPICAL SECTION 1
(STA. 10+73± TO STA. 28+60±)
(STA. 34+45± TO STA. 49+00±)

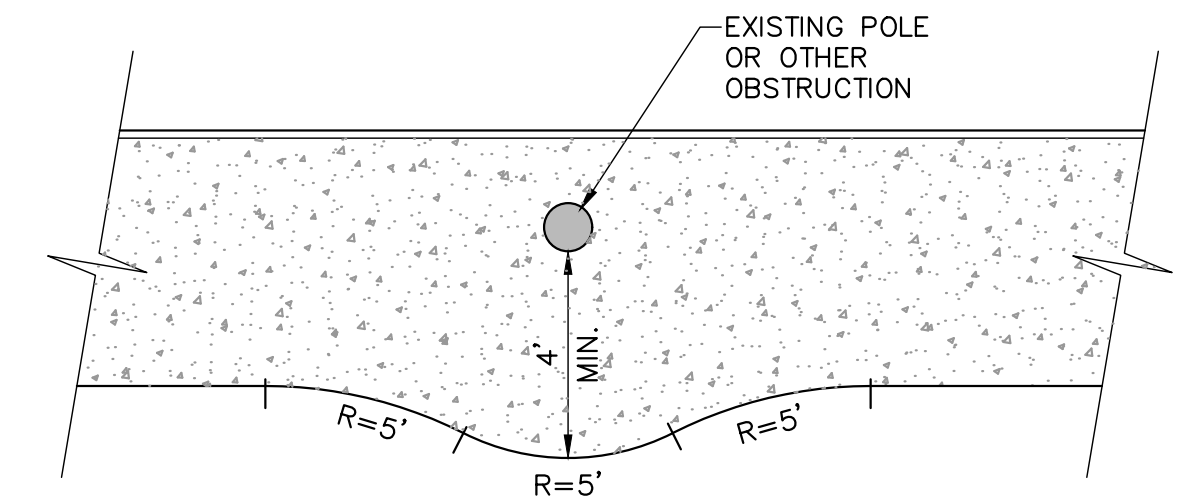


TYPICAL SECTION 2
(STA. 28+60± TO STA. 34+45±)

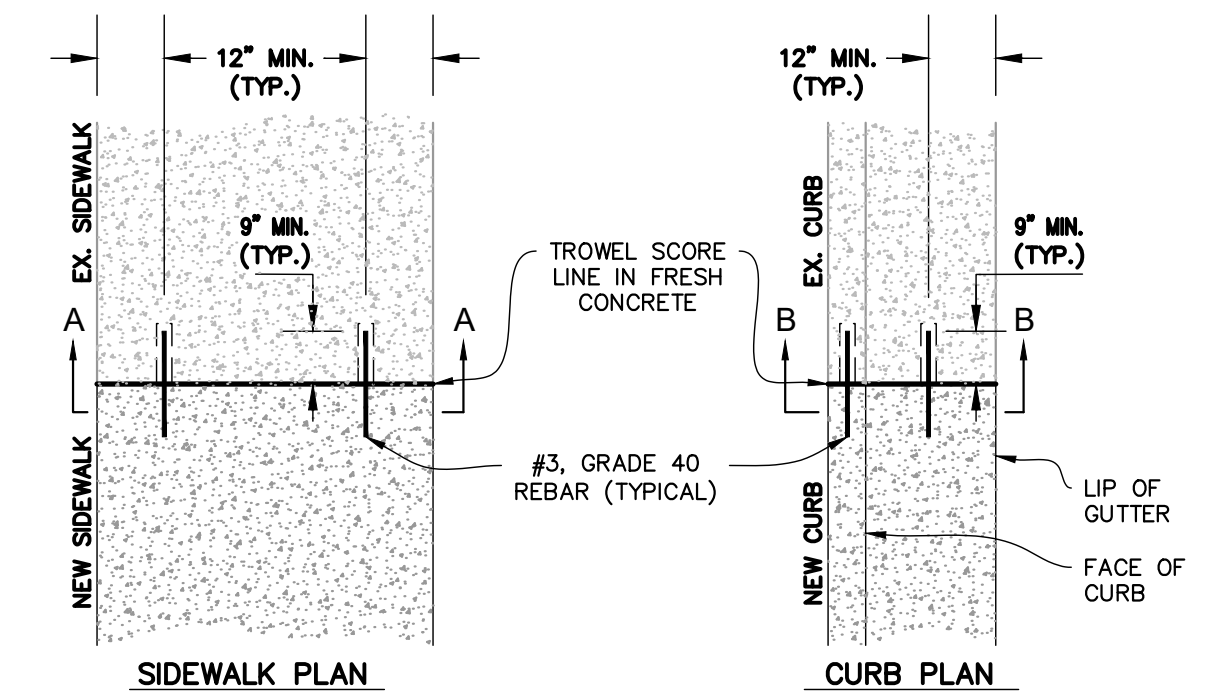
NOTES:

1. EXISTING ROADWAY CROSS SLOPE VARIES. CONTRACTOR SHALL PROVIDE A FINISHED CROSS SLOPE PER CROSS SECTIONS.
2. AC THICKNESS SHALL BE PLACED IN TWO LIFTS.
3. ROADWAY EXCAVATION AND THE FIRST LIFT OF ASPHALT CONCRETE SHALL BE COMPLETED FOR HALF OF THE STREET WIDTH BEFORE BEGINNING EXCAVATION OF THE OPPOSITE SIDE OF THE STREET. TRUCKS OR CONSTRUCTION EQUIPMENT WILL NOT BE ALLOWED ON NEWLY PLACED ASPHALT CONCRETE BASE UNTIL THE FOLLOWING DAY.

MAIN STREET TYPICAL SECTIONS 5
NOT TO SCALE TI=10 R=30



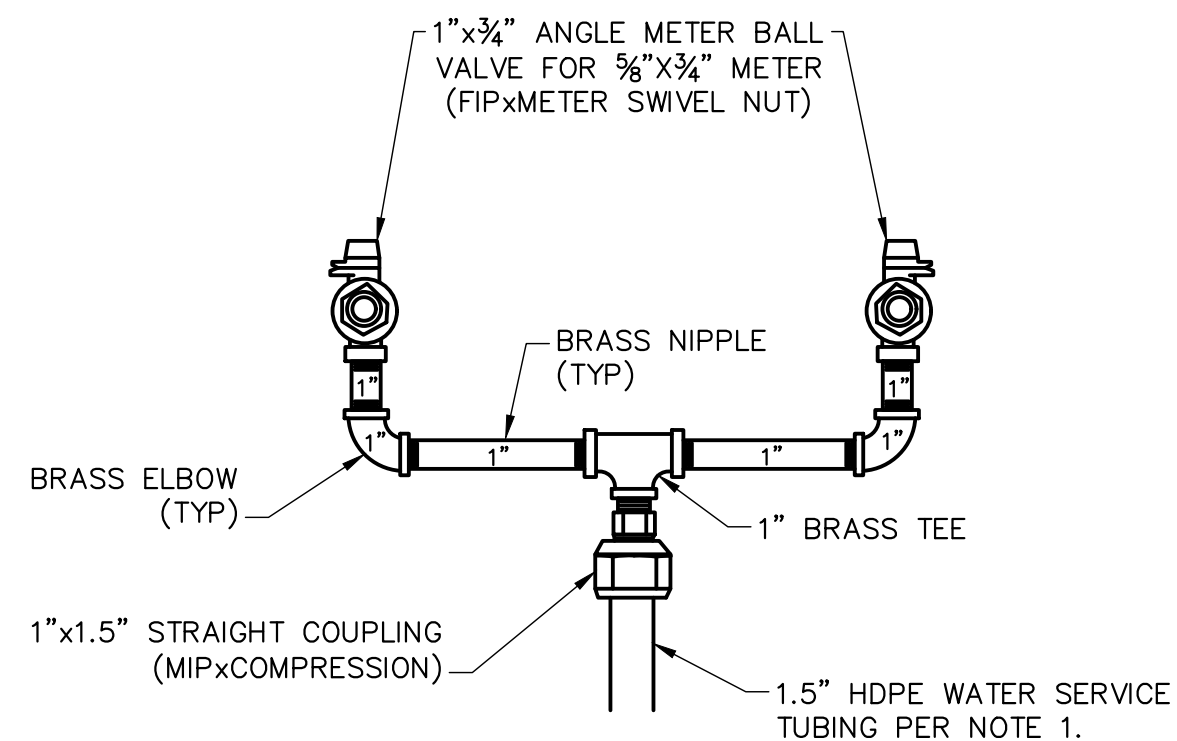
SIDEWALK WARP DETAIL 6
NOT TO SCALE



NOTES:

1. ALL SOFT OR SPONGY SUB-GRADE MATERIAL SHALL BE REMOVED AND REPLACED WITH SUITABLE MATERIAL AS REQUIRED BY THE CITY ENGINEER.
2. REINFORCING BARS SHALL BE MINIMUM GRADE 40 AND SHALL CONFORM TO SECTION 52, REINFORCEMENT OF THE CALTRANS STANDARD SPECIFICATIONS.
3. EPOXY USED FOR BONDING REINFORCING BARS TO EXISTING CONCRETE SHALL CONFORM TO THE REQUIREMENTS OF SECTION 95, EPOXY AND SECTION 95-2.03, EPOXY RESIN ADHESIVE FOR BONDING NEW CONCRETE TO OLD CONCRETE OF THE CALTRANS STANDARD SPECIFICATIONS.
4. SIDEWALK SHALL BE SAWCUT AND REMOVED TO THE NEAREST CONTROL JOINT (SCORE, EXPANSION OR WEAKENED PLANE JOINT). CURB AND GUTTER SHALL BE SAWCUT AND REMOVED TO THE NEAREST CONTROL JOINT WHEN PRACTICAL AS DIRECTED BY THE CITY INSPECTOR.

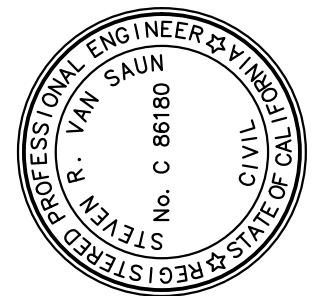
SIDEWALK, CURB & GUTTER DOWEL DETAIL 7
NOT TO SCALE



NOTES:

1. REFER TO CITY STD 301 FOR 1.5" WATER SERVICE INSTALLATION
2. 3" MIN SPACING BETWEEN BOXES.

1.5" DUAL WATER SERVICE DETAIL 8
NOT TO SCALE



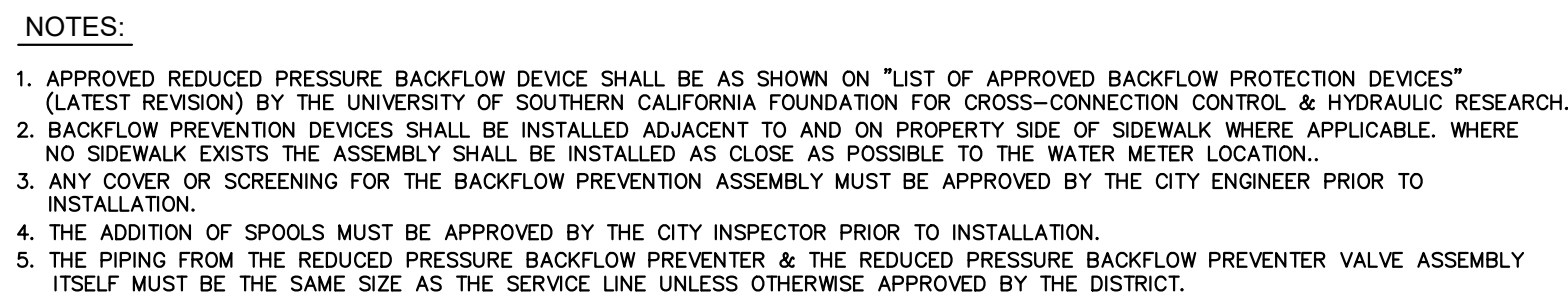
PREPARED UNDER THE DIRECTION OF
STEVEN R. VAN SAUN, RCE 86180 DATE 09/27/2023
DESIGNED BY WJK/SF
DRAWN BY WJK/SF
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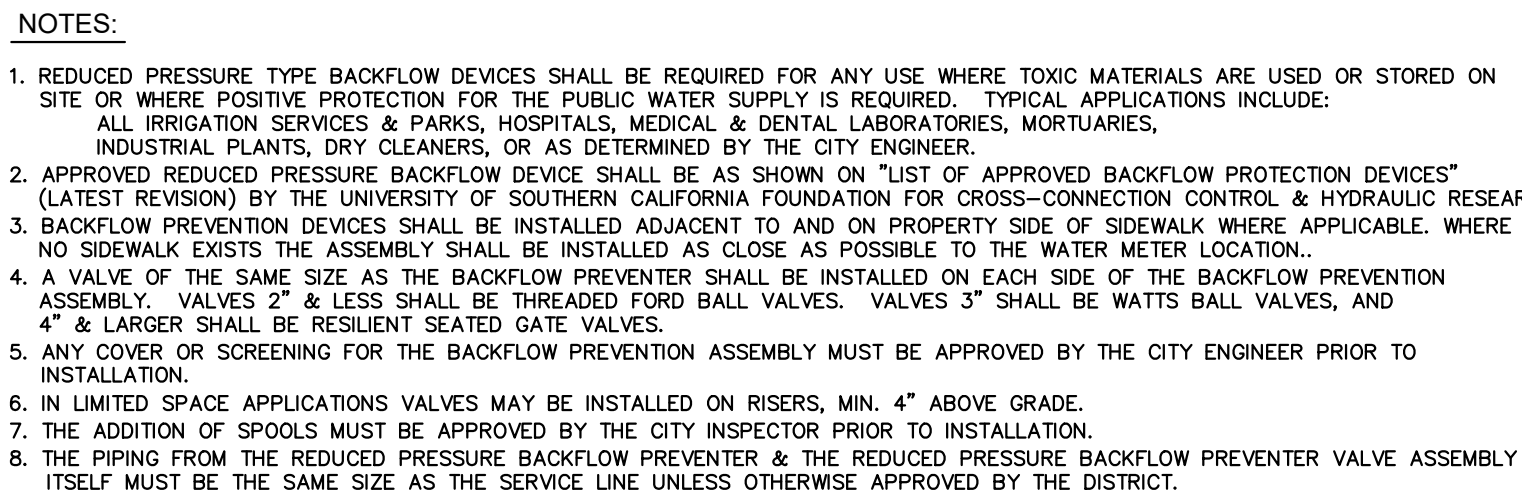
CITY OF UKIAH
URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07
CALIFORNIA
DETAILS - 2

PROJECT NUMBER
29-4799
DRAWING DATE
SEPTEMBER 2023
SHEET NUMBER
142 OF 143

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT



NOT TO SCALE



NOT TO SCALE



NOT TO SCALE

- NOTES:
1. NUMBER OF BOLLARDS TO BE INSTALLED PER PLAN

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT
SPECIFICATION NO. 23-07

CALIFORNIA

CITY OF UKIAH

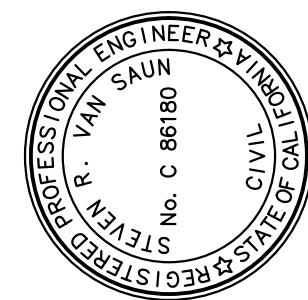
PROJECT NUMBER
29-4799

DRAWING DATE
SEPTEMBER 2023

SHEET NUMBER
143 OF 143

DETAILS - 3

URBAN CORE REHABILITATION AND TRANSPORTATION PROJECT



PREPARED UNDER THE DIRECTION OF

STEVEN R. VAN SAUN: RCE 86180 DATE 09/27/2023

DESIGNED BY	DRAWN BY	REVIEWED BY
WIK /SE	WIK /SE	SDV

BID RESULTS - SPEC 23-07 URBAN CORE REHABILITATION PAVEMENT REHABILITATION AND ROADWAY IMPROVEMENTS PERKINS STREET, MAIN STREET, AND GOBBI STREET**BID OPENING: 2 PM, FEBRUARY 29, 2024**

				GHILOTTI CONSTRUCTION COMPANY, INC. SANTA ROSA, CA		ARGONAUT CONSTRUCTORS SANTA ROSA, CA		GRANITE CONSTRUCTION COMPANY UKIAH, CA	
Item #	Description	UOM	QTY	Unit Price	Item Total	Unit Price	Item Total	Unit Price	Item Total
1	Mobilization, Demobilization, and Final Cleanup	LS	1	\$250,000.00	\$250,000.00	\$216,000.00	\$216,000.00	\$394,000.00	\$394,000.00
2	Traffic Control System	LS	1	\$210,000.00	\$210,000.00	\$828,000.00	\$828,000.00	\$370,000.00	\$370,000.00
3	Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$10,000.00	\$10,000.00	\$3,000.00	\$3,000.00	\$40,000.00	\$40,000.00
4	Remove Thermoplastic Traffic Marking	SF	115	\$5.00	\$575.00	\$5.00	\$575.00	\$5.00	\$575.00
5	Roadway Excavation	LS	1	\$800,000.00	\$800,000.00	\$986,000.00	\$986,000.00	\$668,000.00	\$668,000.00
6	Remove Concrete (Curb)	LF	414	\$12.00	\$4,968.00	\$22.00	\$9,108.00	\$9.00	\$3,726.00
7	Remove Concrete (Curb and Gutter)	LF	1,848	\$14.00	\$25,872.00	\$16.00	\$29,568.00	\$16.00	\$29,568.00
8	Remove Concrete (Median Curb)	LF	81	\$55.00	\$4,455.00	\$30.00	\$2,430.00	\$23.00	\$1,863.00
9	Remove Concrete (Sidewalk)	SF	10,537	\$6.00	\$63,222.00	\$8.00	\$84,296.00	\$3.00	\$31,611.00
10	Remove Concrete (Valley Gutter)	SF	331	\$14.00	\$4,634.00	\$28.00	\$9,268.00	\$22.00	\$7,282.00
11	Remove Roadside Sign	EA	27	\$200.00	\$5,400.00	\$200.00	\$5,400.00	\$50.00	\$1,350.00
12	Relocate Roadside Sign	EA	24	\$375.00	\$9,000.00	\$375.00	\$9,000.00	\$375.00	\$9,000.00
13A	Remove Railroad Crossing at Perkins Street	LS	1	\$21,000.00	\$21,000.00	\$15,000.00	\$15,000.00	\$12,000.00	\$12,000.00
13B	Remove Railroad Crossing at Gobbi Street	LS	1	\$21,000.00	\$21,000.00	\$15,000.00	\$15,000.00	\$12,000.00	\$12,000.00
14	Remove Water Main	LF	1,572	\$6.00	\$9,432.00	\$28.00	\$44,016.00	\$145.00	\$227,940.00
15	Remove Water Service	EA	18	\$10.00	\$180.00	\$1,300.00	\$23,400.00	\$1,300.00	\$23,400.00
16	Remove Hydrant and Lateral Assembly	EA	2	\$5,500.00	\$11,000.00	\$8,000.00	\$16,000.00	\$6,800.00	\$13,600.00
17	Remove or Abandon Sanitary Sewer Main	LF	4,361	\$10.00	\$43,610.00	\$55.00	\$239,855.00	\$51.00	\$222,411.00
18	Remove Sanitary Sewer Service	EA	26	\$125.00	\$3,250.00	\$1,600.00	\$41,600.00	\$1,850.00	\$48,100.00
19	Remove Sanitary Sewer Manhole	EA	22	\$1,750.00	\$38,500.00	\$5,500.00	\$121,000.00	\$2,550.00	\$56,100.00
20	Remove Storm Drain Pipe	LF	112	\$5.00	\$560.00	\$86.00	\$9,632.00	\$102.00	\$11,424.00
21	Remove Storm Drain Inlet	EA	6	\$100.00	\$600.00	\$4,200.00	\$25,200.00	\$1,300.00	\$7,800.00
22	Remove Tree	EA	6	\$500.00	\$3,000.00	\$2,500.00	\$15,000.00	\$3,700.00	\$22,200.00
23	Adjust Existing Manhole Cover to Grade(Roadway)	EA	40	\$2,400.00	\$96,000.00	\$1,600.00	\$64,000.00	\$3,800.00	\$152,000.00
24	Adjust Existing Valve/Cleanout/Detector Cover to Grade(Roadway)	EA	68	\$1,400.00	\$95,200.00	\$1,300.00	\$88,400.00	\$2,050.00	\$139,400.00
25	Adjust Existing Monument Well to Grade(Roadway)	EA	3	\$1,500.00	\$4,500.00	\$1,200.00	\$3,600.00	\$5,600.00	\$16,800.00
25A	Remove and Replace City Monument	EA	9	\$2,000.00	\$18,000.00	\$3,000.00	\$27,000.00	\$1,500.00	\$13,500.00
25B	Install New City Monument	EA	11	\$2,000.00	\$22,000.00	\$3,000.00	\$33,000.00	\$1,500.00	\$16,500.00
26	Adjust Existing Valve/Cleanout Cover to Grade(Sidewalk)	EA	3	\$375.00	\$1,125.00	\$400.00	\$1,200.00	\$1,700.00	\$5,100.00
27	Adjust Existing Utility Box to Grade (Sidewalk)	EA	22	\$300.00	\$6,600.00	\$410.00	\$9,020.00	\$440.00	\$9,680.00
28	Adjust Existing Utility Vault to Grade (Sidewalk)	EA	13	\$1,100.00	\$14,300.00	\$1,000.00	\$13,000.00	\$730.00	\$9,490.00
29	Class II Aggregate Base	TON	17,821	\$55.00	\$980,155.00	\$60.00	\$1,069,260.00	\$50.00	\$891,050.00
30	Minor Concrete (Curb)	LF	370	\$60.00	\$22,200.00	\$43.00	\$15,910.00	\$54.00	\$19,980.00
31	Minor Concrete (Curb and 18" Gutter)	LF	2,017	\$70.00	\$141,190.00	\$46.00	\$92,782.00	\$83.00	\$167,411.00
32	Minor Concrete (Curb and 18" Gutter) – Main Street	LF	430	\$60.00	\$25,800.00	\$46.00	\$19,780.00	\$83.00	\$35,690.00
33	Minor Concrete (Curb and 24" Gutter)	LF	937	\$75.00	\$70,275.00	\$47.00	\$44,039.00	\$85.00	\$79,645.00

34	Minor Concrete (Curb and 24" Gutter) – Main Street	LF	1,047	\$60.00	\$62,820.00	\$47.00	\$49,209.00	\$90.00	\$94,230.00
35	Minor Concrete (Median Curb)	LF	422	\$80.00	\$33,760.00	\$47.00	\$19,834.00	\$97.00	\$40,934.00
36	Minor Concrete (Sidewalk)	SF	9,294	\$12.00	\$111,528.00	\$12.00	\$111,528.00	\$17.00	\$157,998.00
37	Minor Concrete (Sidewalk) – Main Street	SF	8,762	\$35.00	\$306,670.00	\$12.00	\$105,144.00	\$32.00	\$280,384.00
38	Minor Concrete (Curb Ramp)	EA	29	\$3,300.00	\$95,700.00	\$3,774.00	\$109,446.00	\$9,900.00	\$287,100.00
39	Minor Concrete (Cobble Non-Walkable Surface) – Main Street	SF	949	\$22.00	\$20,878.00	\$31.00	\$29,419.00	\$36.00	\$34,164.00
40	Minor Concrete (Valley Gutter)	SF	132	\$30.00	\$3,960.00	\$23.00	\$3,036.00	\$98.00	\$12,936.00
41	Minor Concrete (Valley Gutter) – Main Street	SF	1,427	\$40.00	\$57,080.00	\$23.00	\$32,821.00	\$33.00	\$47,091.00
42	Vehicular Concrete	SF	3,867	\$15.00	\$58,005.00	\$19.00	\$73,473.00	\$24.00	\$92,808.00
43	Fiber Reinforced Asphalt Concrete	TON	4,474	\$165.00	\$738,210.00	\$200.00	\$894,800.00	\$167.00	\$747,158.00
44	Asphalt Concrete End of Pavement Conform	SY	2,120	\$6.00	\$12,720.00	\$8.00	\$16,960.00	\$3.65	\$7,738.00
45	Asphalt Concrete 2-Inch Cold Planing/Grinding	SY	22,619	\$4.50	\$101,785.50	\$4.00	\$90,476.00	\$3.00	\$67,857.00
46	Asphalt Concrete 3-Inch Cold Planing/Grinding	SY	1,285	\$10.00	\$12,850.00	\$3.00	\$3,855.00	\$6.00	\$7,710.00
47	Fiber Reinforced Asphalt Concrete 2-Inch Overlay	TON	2,784	\$200.00	\$556,800.00	\$210.00	\$584,640.00	\$172.00	\$478,848.00
48	Asphalt Concrete 3-Inch Overlay	TON	210	\$200.00	\$42,000.00	\$225.00	\$47,250.00	\$222.00	\$46,620.00
49	Asphalt Concrete 12-Inch Digout	TON	257	\$300.00	\$77,100.00	\$350.00	\$89,950.00	\$279.00	\$71,703.00
50	Asphalt Concrete Full Depth Conform	TON	773	\$200.00	\$154,600.00	\$225.00	\$173,925.00	\$260.00	\$200,980.00
51	Asphalt Concrete Roadway	TON	173	\$200.00	\$34,600.00	\$310.00	\$53,630.00	\$388.00	\$67,124.00
52	Structural Paving Grid	SY	1,285	\$13.50	\$17,347.50	\$30.00	\$38,550.00	\$28.09	\$36,095.65
53	Domestic Water Main (6-Inch, PC235)	LF	2,776	\$210.00	\$582,960.00	\$135.00	\$374,760.00	\$203.00	\$563,528.00
54	Domestic Water Main (8-Inch, PC235)	LF	86	\$450.00	\$38,700.00	\$360.00	\$30,960.00	\$824.00	\$70,864.00
55	Domestic Water Main (10-Inch, PC235)	LF	1,154	\$280.00	\$323,120.00	\$200.00	\$230,800.00	\$357.00	\$411,978.00
56	Domestic Water Main (12-Inch, PC235)	LF	374	\$430.00	\$160,820.00	\$325.00	\$121,550.00	\$486.00	\$181,764.00
57	Domestic Water Main (6-Inch, PC305)	LF	1,537	\$210.00	\$322,770.00	\$155.00	\$238,235.00	\$235.00	\$361,195.00
58	Domestic Water Main (8-Inch, PC305)	LF	24	\$450.00	\$10,800.00	\$275.00	\$6,600.00	\$1,027.00	\$24,648.00
59	Domestic Water Service (1-inch) Meter (3/4-inch)	EA	62	\$5,000.00	\$310,000.00	\$4,500.00	\$279,000.00	\$10,000.00	\$620,000.00
60	Domestic Water Service (1.5-inch)	EA	2	\$5,500.00	\$11,000.00	\$8,000.00	\$16,000.00	\$11,200.00	\$22,400.00
61	Domestic Water Service (2-inch)	EA	4	\$6,500.00	\$26,000.00	\$8,000.00	\$32,000.00	\$12,600.00	\$50,400.00
62	Domestic Water Service (4-inch)	EA	4	\$12,000.00	\$48,000.00	\$7,800.00	\$31,200.00	\$13,100.00	\$52,400.00
63	Domestic Water Combination Service (6-Inch)	EA	1	\$42,000.00	\$42,000.00	\$35,000.00	\$35,000.00	\$53,000.00	\$53,000.00
64	Domestic Water Dual Water Service (1.5-Inch)	EA	2	\$6,000.00	\$12,000.00	\$8,500.00	\$17,000.00	\$11,600.00	\$23,200.00
65	Domestic Water Multi-Service Manifold (4-Inch)	EA	1	\$20,000.00	\$20,000.00	\$16,000.00	\$16,000.00	\$25,200.00	\$25,200.00
66	Domestic Water Reduced Pressure Backflow Device (1.5-Inch)	EA	1	\$3,600.00	\$3,600.00	\$5,000.00	\$5,000.00	\$16,800.00	\$16,800.00
67	Double Check Detector Backflow Assembly (4-Inch)	EA	3	\$15,000.00	\$45,000.00	\$13,000.00	\$39,000.00	\$22,000.00	\$66,000.00
68	Backflow Device Re-Certification	EA	3	\$250.00	\$750.00	\$685.00	\$2,055.00	\$125.00	\$375.00
69	Abandonment of Existing Water Main	LS	1	\$18,000.00	\$18,000.00	\$25,000.00	\$25,000.00	\$57,000.00	\$57,000.00
70	Fire Hydrant and Lateral Assembly	EA	10	\$18,000.00	\$180,000.00	\$15,000.00	\$150,000.00	\$30,000.00	\$300,000.00
71	Abandon Existing Fire Hydrant	EA	8	\$750.00	\$6,000.00	\$9,000.00	\$72,000.00	\$4,800.00	\$38,400.00
72	Sanitary Sewer Main (6-Inch)	LF	266	\$145.00	\$38,570.00	\$220.00	\$58,520.00	\$410.00	\$109,060.00
73	Sanitary Sewer Main (8-Inch)	LF	3,407	\$145.00	\$494,015.00	\$110.00	\$374,770.00	\$212.00	\$722,284.00
74	Sanitary Sewer Main (10-Inch)	LF	1,351	\$170.00	\$229,670.00	\$168.00	\$226,968.00	\$255.00	\$344,505.00
75	Sanitary Sewer Main (18-Inch)	LF	1,039	\$300.00	\$311,700.00	\$255.00	\$264,945.00	\$470.00	\$488,330.00

76	Sanitary Sewer Main (21-Inch)	LF	1,260	\$445.00	\$560,700.00	\$415.00	\$522,900.00	\$600.00	\$756,000.00
77	Sanitary Sewer Mainline Cleanout	EA	4	\$2,200.00	\$8,800.00	\$1,500.00	\$6,000.00	\$5,600.00	\$22,400.00
78	Sanitary Sewer Manhole (48-Inch)	EA	26	\$9,000.00	\$234,000.00	\$12,500.00	\$325,000.00	\$25,000.00	\$650,000.00
79	Sanitary Sewer Manhole (60-Inch)	EA	7	\$20,000.00	\$140,000.00	\$25,000.00	\$175,000.00	\$27,000.00	\$189,000.00
80	Sanitary Sewer Service Cleanout	EA	61	\$220.00	\$13,420.00	\$505.00	\$30,805.00	\$1,700.00	\$103,700.00
81	Sanitary Sewer Service Lateral	LF	2,072	\$200.00	\$414,400.00	\$210.00	\$435,120.00	\$330.00	\$683,760.00
82	Trench Drain	LF	90	\$285.00	\$25,650.00	\$300.00	\$27,000.00	\$1,400.00	\$126,000.00
83	Under Sidewalk Drain	EA	1	\$300.00	\$300.00	\$4,000.00	\$4,000.00	\$1,500.00	\$1,500.00
84	Storm Drain Pipe (12-Inch RCP, Class IV)	LF	942	\$170.00	\$160,140.00	\$160.00	\$150,720.00	\$200.00	\$188,400.00
85	Storm Drain Pipe (15-Inch RCP, Class IV)	LF	45	\$145.00	\$6,525.00	\$215.00	\$9,675.00	\$387.00	\$17,415.00
86	Storm Drain Pipe (18-Inch RCP, Class IV)	LF	102	\$145.00	\$14,790.00	\$220.00	\$22,440.00	\$348.00	\$35,496.00
87	Storm Drain Pipe (24-Inch RCP, Class IV)	LF	10	\$375.00	\$3,750.00	\$268.00	\$2,680.00	\$914.00	\$9,140.00
88	Storm Drain Manhole (48-inch)	EA	9	\$8,000.00	\$72,000.00	\$7,500.00	\$67,500.00	\$11,000.00	\$99,000.00
89	Storm Drain Catch Basin	EA	8	\$5,000.00	\$40,000.00	\$4,000.00	\$32,000.00	\$11,400.00	\$91,200.00
90	Storm Drain Grate Inlet	EA	7	\$1,750.00	\$12,250.00	\$2,500.00	\$17,500.00	\$3,500.00	\$24,500.00
91	Bioretention Area (with Planter Rail)	SF	598	\$79.00	\$47,242.00	\$72.00	\$43,056.00	\$69.05	\$41,291.90
92	Thermoplastic Pavement Marking	SF	2,414	\$10.00	\$24,140.00	\$10.00	\$24,140.00	\$10.00	\$24,140.00
93	Thermoplastic Crosswalk Striping	SF	5,914	\$10.00	\$59,140.00	\$10.00	\$59,140.00	\$10.00	\$59,140.00
94	Traffic Stripe (Detail 8)	LF	4,109	\$1.50	\$6,163.50	\$1.50	\$6,163.50	\$1.50	\$6,163.50
95	Traffic Stripe (Detail 22)	LF	7,103	\$5.50	\$39,066.50	\$5.50	\$39,066.50	\$5.50	\$39,066.50
96	Traffic Stripe (Detail 27B)	LF	5,235	\$2.75	\$14,396.25	\$2.75	\$14,396.25	\$2.75	\$14,396.25
97	Traffic Stripe (Detail 32)	LF	1,852	\$10.00	\$18,520.00	\$10.00	\$18,520.00	\$10.00	\$18,520.00
98	Traffic Stripe (Detail 38)	LF	1,634	\$5.00	\$8,170.00	\$5.00	\$8,170.00	\$5.00	\$8,170.00
99	Traffic Stripe (Detail 39)	LF	6,544	\$2.75	\$17,996.00	\$2.75	\$17,996.00	\$2.75	\$17,996.00
100	Traffic Stripe (Detail 39A)	LF	1,667	\$2.00	\$3,334.00	\$2.00	\$3,334.00	\$2.00	\$3,334.00
101	Traffic Stripe (Detail 41)	LF	49	\$3.00	\$147.00	\$3.00	\$147.00	\$3.00	\$147.00
102	Thermoplastic Traffic Stripe, 4-Inch White	LF	5,966	\$2.00	\$11,932.00	\$2.00	\$11,932.00	\$2.00	\$11,932.00
103	Painted Parking Stripe, 4-Inch White	LF	123	\$2.00	\$246.00	\$2.00	\$246.00	\$2.00	\$246.00
104	Accessible Parking Stall Striping	EA	1	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00	\$400.00
105	Green Bike Lane Marking	SF	2,125	\$20.00	\$42,500.00	\$20.00	\$42,500.00	\$20.00	\$42,500.00
106	Traffic Paint (Blue Curb)	EA	35	\$5.00	\$175.00	\$5.00	\$175.00	\$5.00	\$175.00
107	Fire Hydrant Retroreflective Marker	EA	22	\$15.00	\$330.00	\$15.00	\$330.00	\$15.00	\$330.00
108	Roadside Sign	EA	21	\$575.00	\$12,075.00	\$575.00	\$12,075.00	\$450.00	\$9,450.00
109	Wireless Signal Interconnect Installation – E Gobbi St/S State St	LS	1	\$13,705.00	\$13,705.00	\$13,705.00	\$13,705.00	\$13,705.00	\$13,705.00
110	Traffic Signal Installation – E Gobbi St/S Main St	LS	1	\$359,980.00	\$359,980.00	\$309,980.00	\$309,980.00	\$359,980.00	\$359,980.00
111	Wireless Signal Interconnect Installation – E Gobbi St/Waugh Ln	LS	1	\$13,705.00	\$13,705.00	\$13,705.00	\$13,705.00	\$13,705.00	\$13,705.00
112	Rectangular Rapid Flashing Beacon (RRFB) - Leslie Street	LS	1	\$34,800.00	\$34,800.00	\$34,800.00	\$34,800.00	\$34,800.00	\$34,800.00
113	Traffic Signal Modifications – Perkins St/Orchard St	LS	1	\$352,910.00	\$352,910.00	\$302,910.00	\$302,910.00	\$352,910.00	\$352,910.00
114	Street Light Relocations – Perkins St	LS	1	\$47,560.00	\$47,560.00	\$47,560.00	\$47,560.00	\$47,560.00	\$47,560.00
115	Clearing and Grubbing	SY	400	\$15.00	\$6,000.00	\$26.00	\$10,400.00	\$20.00	\$8,000.00
116	Fine Grading & Soil Preparation	SF	4,667	\$1.50	\$7,000.50	\$1.50	\$7,000.50	\$4.00	\$18,668.00
117	Concrete Pedestals	EA	3	\$5,500.00	\$16,500.00	\$3,000.00	\$9,000.00	\$8,000.00	\$24,000.00

NAME OF BIDDER:

Ghilotti Construction Company, Inc.

SPEC #:

23-07

PROJECT NAME:

URBAN CORE REHABILITATION

Item No.	Description	Unit of Measure	Quantity	Unit Price	Total
1	Mobilization, Demobilization, and Final Cleanup	LS	1	\$250 000	\$ 250 000
2	Traffic Control System	LS	1	\$ 210 000	\$ 210 000
3	Storm Water Pollution Prevention Plan (SWPPP)	LS	1	\$10 000	\$ 10 000
4	Remove Thermoplastic Traffic Marking	SF	115	\$ 5	\$ 575
5	Roadway Excavation	LS	1	\$800 000	\$ 800 000
6	Remove Concrete (Curb)	LF	414	\$ 12	\$ 4 968
7	Remove Concrete (Curb and Gutter)	LF	1,848	\$ 14	\$ 25 872
8	Remove Concrete (Median Curb)	LF	81	\$ 55	\$ 4 455
9	Remove Concrete (Sidewalk)	SF	10,537	\$ 6	\$ 63 222
10	Remove Concrete (Valley Gutter)	SF	331	\$ 14	\$ 4 634
11	Remove Roadside Sign	EA	27	\$ 200	\$ 5 400
12	Relocate Roadside Sign	EA	24	\$ 375	\$ 9 000
13A	Remove Railroad Crossing at Perkins Street	LS	1	\$21 000	\$ 21 000
13B	Remove Railroad Crossing at Gobbi Street	LS	1	\$21 000	\$ 21 000
14	Remove Water Main	LF	1,572	\$ 6	\$ 9 432
15	Remove Water Service	EA	18	\$ 10	\$ 180

16	Remove Hydrant and Lateral Assembly	EA	2	\$ <u>5500</u>	\$ <u>11000</u>
17	Remove or Abandon Sanitary Sewer Main	LF	4,361	\$ <u>10</u>	\$ <u>43610</u>
18	Remove Sanitary Sewer Service	EA	26	\$ <u>125</u>	\$ <u>3250</u>
19	Remove Sanitary Sewer Manhole	EA	22	\$ <u>1750</u>	\$ <u>38500</u>
20	Remove Storm Drain Pipe	LF	112	\$ <u>5</u>	\$ <u>560</u>
21	Remove Storm Drain Inlet	EA	6	\$ <u>100</u>	\$ <u>600</u>
22	Remove Tree	EA	6	\$ <u>500</u>	\$ <u>3000</u>
23	Adjust Existing Manhole Cover to Grade(Roadway)	EA	40	\$ <u>2400</u>	\$ <u>46000</u>
24	Adjust Existing Valve/Cleanout/Detector Cover to Grade(Roadway)	EA	68	\$ <u>1400</u>	\$ <u>95200</u>
25	Adjust Existing Monument Well to Grade(Roadway)	EA	3	\$ <u>1500</u>	\$ <u>4500</u>
25A	Remove and Replace City Monument	EA	9	\$ <u>2000</u>	\$ <u>18000</u>
25B	Install New City Monument	EA	11	\$ <u>2000</u>	\$ <u>22000</u>
26	Adjust Existing Valve/Cleanout Cover to Grade(Sidewalk)	EA	3	\$ <u>375</u>	\$ <u>1125</u>
27	Adjust Existing Utility Box to Grade (Sidewalk)	EA	22	\$ <u>300</u>	\$ <u>6600</u>
28	Adjust Existing Utility Vault to Grade (Sidewalk)	EA	13	\$ <u>1100</u>	\$ <u>14300</u>
29	Class II Aggregate Base	TON	17,821	\$ <u>55</u>	\$ <u>980155</u>
30	Minor Concrete (Curb)	LF	370	\$ <u>60</u>	\$ <u>22200</u>
31	Minor Concrete (Curb and 18" Gutter)	LF	2,017	\$ <u>70</u>	\$ <u>141190</u>

32	Minor Concrete (Curb and 18" Gutter) – Main Street	LF	430	\$ <u>60</u>	\$ <u>25800</u>
33	Minor Concrete (Curb and 24" Gutter)	LF	937	\$ <u>75</u>	\$ <u>70275</u>
34	Minor Concrete (Curb and 24" Gutter) – Main Street	LF	1,047	\$ <u>60</u>	\$ <u>62820</u>
35	Minor Concrete (Median Curb)	LF	422	\$ <u>80</u>	\$ <u>33760</u>
36	Minor Concrete (Sidewalk)	SF	9,294	\$ <u>12</u>	\$ <u>111528</u>
37	Minor Concrete (Sidewalk) – Main Street	SF	8,762	\$ <u>35</u>	\$ <u>306670</u>
38	Minor Concrete (Curb Ramp)	EA	29	\$ <u>3300</u>	\$ <u>95700</u>
39	Minor Concrete (Cobble Non-Walkable Surface) – Main Street	SF	949	\$ <u>22</u>	\$ <u>20878</u>
40	Minor Concrete (Valley Gutter)	SF	132	\$ <u>30</u>	\$ <u>3960</u>
41	Minor Concrete (Valley Gutter) – Main Street	SF	1,427	\$ <u>40</u>	\$ <u>57080</u>
42	Vehicular Concrete	SF	3,867	\$ <u>15</u>	\$ <u>58005</u>
43	Fiber Reinforced Asphalt Concrete	TON	4,474	\$ <u>165</u>	\$ <u>738210</u>
44	Asphalt Concrete End of Pavement Conform	SY	2,120	\$ <u>6</u>	\$ <u>12720</u>
45	Asphalt Concrete 2-Inch Cold Planing/Grinding	SY	22,619	\$ <u>4.50</u>	\$ <u>101785.50</u>
46	Asphalt Concrete 3-Inch Cold Planing/Grinding	SY	1,285	\$ <u>10</u>	\$ <u>12850</u>
47	Fiber Reinforced Asphalt Concrete 2-Inch Overlay	TON	2,784	\$ <u>200</u>	\$ <u>556800</u>
48	Asphalt Concrete 3-Inch Overlay	TON	210	\$ <u>200</u>	\$ <u>42000</u>
49	Asphalt Concrete 12-Inch Digout	TON	257	\$ <u>300</u>	\$ <u>77100</u>

50	Asphalt Concrete Full Depth Conform	TON	773	\$ <u>200</u>	\$ <u>154600</u>
51	Asphalt Concrete Roadway	TON	173	\$ <u>200</u>	\$ <u>34600</u>
52	Structural Paving Grid	SY	1,285	\$ <u>13.50</u>	\$ <u>17347.50</u>
53	Domestic Water Main (6-Inch, PC235)	LF	2,776	\$ <u>210</u>	\$ <u>582 960</u>
54	Domestic Water Main (8-Inch, PC235)	LF	86	\$ <u>450</u>	\$ <u>38700</u>
55	Domestic Water Main (10-Inch, PC235)	LF	1,154	\$ <u>280</u>	\$ <u>323 120</u>
56	Domestic Water Main (12-Inch, PC235)	LF	374	\$ <u>430</u>	\$ <u>160 820</u>
57	Domestic Water Main (6-Inch, PC305)	LF	1,537	\$ <u>210</u>	\$ <u>322 770</u>
58	Domestic Water Main (8-Inch, PC305)	LF	24	\$ <u>450</u>	\$ <u>10 800</u>
59	Domestic Water Service (1-inch) Meter (3/4-inch)	EA	62	\$ <u>5000</u>	\$ <u>310 000</u>
60	Domestic Water Service (1.5-inch)	EA	2	\$ <u>5500</u>	\$ <u>11 000</u>
61	Domestic Water Service (2-inch)	EA	4	\$ <u>6 500</u>	\$ <u>26 000</u>
62	Domestic Water Service (4-inch)	EA	4	\$ <u>12 000</u>	\$ <u>48 000</u>
63	Domestic Water Combination Service (6-Inch)	EA	1	\$ <u>42 000</u>	\$ <u>42 000</u>
64	Domestic Water Dual Water Service (1.5-Inch)	EA	2	\$ <u>6000</u>	\$ <u>12 000</u>
65	Domestic Water Multi-Service Manifold (4-Inch)	EA	1	\$ <u>20 000</u>	\$ <u>20 000</u>
66	Domestic Water Reduced Pressure Backflow Device (1.5-Inch)	EA	1	\$ <u>3600</u>	\$ <u>3600</u>
67	Double Check Detector Backflow Assembly (4-Inch)	EA	3	\$ <u>15000</u>	\$ <u>45 000</u>

68	Backflow Device Re-Certification	EA	3	\$ <u>250</u>	\$ <u>750</u>
69	Abandonment of Existing Water Main	LS	1	\$ <u>18000</u>	\$ <u>18000</u>
70	Fire Hydrant and Lateral Assembly	EA	10	\$ <u>18000</u>	\$ <u>180000</u>
71	Abandon Existing Fire Hydrant	EA	8	\$ <u>750</u>	\$ <u>6000</u>
72	Sanitary Sewer Main (6-Inch)	LF	266	\$ <u>145</u>	\$ <u>38570</u>
73	Sanitary Sewer Main (8-Inch)	LF	3,407	\$ <u>145</u>	\$ <u>494015</u>
74	Sanitary Sewer Main (10-Inch)	LF	1,351	\$ <u>170</u>	\$ <u>229670</u>
75	Sanitary Sewer Main (18-Inch)	LF	1,039	\$ <u>300</u>	\$ <u>311700</u>
76	Sanitary Sewer Main (21-Inch)	LF	1,260	\$ <u>445</u>	\$ <u>560700</u>
77	Sanitary Sewer Mainline Cleanout	EA	4	\$ <u>2200</u>	\$ <u>8800</u>
78	Sanitary Sewer Manhole (48-Inch)	EA	26	\$ <u>9000</u>	\$ <u>234000</u>
79	Sanitary Sewer Manhole (60-Inch)	EA	7	\$ <u>20000</u>	\$ <u>140000</u>
80	Sanitary Sewer Service Cleanout	EA	61	\$ <u>220</u>	\$ <u>13420</u>
81	Sanitary Sewer Service Lateral	LF	2,072	\$ <u>200</u>	\$ <u>414400</u>
82	Trench Drain	LF	90	\$ <u>285</u>	\$ <u>25650</u>
83	Under Sidewalk Drain	EA	1	\$ <u>300</u>	\$ <u>300</u>
84	Storm Drain Pipe (12-Inch RCP, Class IV)	LF	942	\$ <u>170</u>	\$ <u>160140</u>
85	Storm Drain Pipe (15-Inch RCP, Class IV)	LF	45	\$ <u>145</u>	\$ <u>6525</u>

86	Storm Drain Pipe (18-Inch RCP, Class IV)	LF	102	\$ <u>145</u>	\$ <u>14790</u>
87	Storm Drain Pipe (24-Inch RCP, Class IV)	LF	10	\$ <u>375</u>	\$ <u>3,750</u>
88	Storm Drain Manhole (48-inch)	EA	9	\$ <u>8000</u>	\$ <u>72000</u>
89	Storm Drain Catch Basin	EA	8	\$ <u>5000</u>	\$ <u>40000</u>
90	Storm Drain Grate Inlet	EA	7	\$ <u>1750</u>	\$ <u>12250</u>
91	Bioretention Area (with Planter Rail)	SF	598	\$ <u>79</u>	\$ <u>47242</u>
92	Thermoplastic Pavement Marking	SF	2,414	\$ <u>10</u>	\$ <u>24140</u>
93	Thermoplastic Crosswalk Striping	SF	5,914	\$ <u>10</u>	\$ <u>59140</u>
94	Traffic Stripe (Detail 8)	LF	4,109	\$ <u>1.50</u>	\$ <u>6163.50</u>
95	Traffic Stripe (Detail 22)	LF	7,103	\$ <u>5.50</u>	\$ <u>39066.50</u>
96	Traffic Stripe (Detail 27B)	LF	5,235	\$ <u>2.75</u>	\$ <u>14396.25</u>
97	Traffic Stripe (Detail 32)	LF	1,852	\$ <u>10</u>	\$ <u>18520</u>
98	Traffic Stripe (Detail 38)	LF	1,634	\$ <u>5</u>	\$ <u>8170</u>
99	Traffic Stripe (Detail 39)	LF	6,544	\$ <u>2.75</u>	\$ <u>17,996</u>
100	Traffic Stripe (Detail 39A)	LF	1,667	\$ <u>2</u>	\$ <u>3334</u>
101	Traffic Stripe (Detail 41)	LF	49	\$ <u>3</u>	\$ <u>147</u>
102	Thermoplastic Traffic Stripe, 4-Inch White	LF	5,966	\$ <u>2</u>	\$ <u>11932</u>
103	Painted Parking Stripe, 4-Inch White	LF	123	\$ <u>2</u>	\$ <u>246</u>

104	Accessible Parking Stall Striping	EA	1	\$ <u>400</u>	\$ <u>400</u>
105	Green Bike Lane Marking	SF	2,125	\$ <u>20</u>	\$ <u>42 500</u>
106	Traffic Paint (Blue Curb)	EA	35	\$ <u>5</u>	\$ <u>175</u>
107	Fire Hydrant Retroreflective Marker	EA	22	\$ <u>15</u>	\$ <u>330</u>
108	Roadside Sign	EA	21	\$ <u>575</u>	\$ <u>12 075</u>
109	Wireless Signal Interconnect Installation – E Gobbi St/S State St	LS	1	\$ <u>13 705</u>	\$ <u>13 705</u>
110	Traffic Signal Installation – E Gobbi St/S Main St	LS	1	\$ <u>359 980</u>	\$ <u>359 980</u>
111	Wireless Signal Interconnect Installation – E Gobbi St/Waugh Ln	LS	1	\$ <u>13 705</u>	\$ <u>13 705</u>
112	Rectangular Rapid Flashing Beacon (RRFB) - Leslie Street	LS	1	\$ <u>34 800</u>	\$ <u>34 800</u>
113	Traffic Signal Modifications – Perkins St/Orchard St	LS	1	\$ <u>352 910</u>	\$ <u>352 910</u>
114	Street Light Relocations – Perkins St	LS	1	\$ <u>47 560</u>	\$ <u>47 560</u>
115	Clearing and Grubbing	SY	400	\$ <u>15</u>	\$ <u>6 000</u>
116	Fine Grading & Soil Preparation	SF	4,667	\$ <u>1.50</u>	\$ <u>7 000.50</u>
117	Concrete Pedestals	EA	3	\$ <u>5 500</u>	\$ <u>16 500</u>
118	Irrigation System – Perkins St	LS	1	\$ <u>46 450</u>	\$ <u>46 450</u>
119	Irrigation System – E Gobbi St	LS	1	\$ <u>72 000</u>	\$ <u>72 000</u>
120	Irrigation 120V Electrical Meter	EA	3	\$ <u>1 500</u>	\$ <u>4 500</u>
121	Trees (15 Gallon)	EA	5	\$ <u>900</u>	\$ <u>4 500</u>

122	Shrubs and Ground Cover	SF	4,667	\$ <u>8</u>	\$ <u>37 336</u>
123	Mulch (3-Inch)	CY	43	\$ <u>200</u>	\$ <u>8 600</u>
124	Bore and Jack Steel Casing	LF	68	\$ <u>825</u>	\$ <u>56 100</u>
125	Minor Concrete (Retaining Wall and Bioretention Wall)	LF	369	\$ <u>150</u>	\$ <u>55 350</u>
126	Minor Concrete (Bioretention Wall and Gutter)	LF	130	\$ <u>175</u>	\$ <u>22 750</u>
TOTAL BASE BID→				\$ <u>11 943 936.75</u>	

We, the undersigned, acknowledge that the City Council has reserved the right to reject any or all bids and to determine which proposal is, in its opinion, the lowest responsive bid from a responsible bidder and that which it deems in the best interest of the City to accept. We, the undersigned, further agree, if this proposal shall be accepted, to sign the agreement and to furnish the required bonds with satisfactory surety, or sureties, within fifteen (15) calendar days after written notice that the contract is ready for signature; and, if the undersigned shall fail to contract, as aforesaid, it shall be understood that he or she has abandoned the contract and that, therefore, this proposal shall be null and void and the proposal guaranty accompanying this proposal, or the amount of said guaranty, shall be forfeited to and become the property of the City. Otherwise, the proposal guaranty accompanying this proposal shall be returned to the undersigned.

Witness our hands this day of February 29, 2024.

Licensed in accordance with an act providing for the registration of California Contractors License No. 644515, expiration date 5/31/24.

THE CONTRACTOR'S LICENSE NUMBER AND EXPIRATION DATE STATED HEREIN ARE MADE UNDER PENALTY OF PERJURY.

Department of Industrial Relations Public Works Contractor Registration Number: 1000003044

Signature of bidder or bidders, with business name, address, phone number and fax number:

Thomas Smith, Vice President of Estimating

Ghilotti Construction Company, Inc.

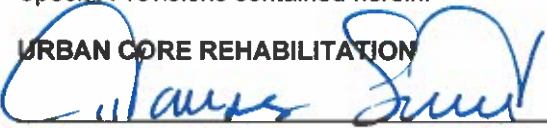
246 Ghilotti Avenue, Santa Rosa, CA 95407

FAIR EMPLOYMENT PRACTICES CERTIFICATION

TO: City of Ukiah

The undersigned, in submitting a bid for performing the following work by Contract, hereby certifies that he or she has or will meet the standards of affirmative compliance with the Fair Employment Practices requirements of the Special Provisions contained herein.

URBAN CORE REHABILITATION


(Signature of Bidder)

Thomas Smith, Vice President of Estimating

Business Mailing Address:

Ghilotti Construction Company, Inc.

246 Ghilotti Avenue

Santa Rosa, CA 95407

Business Location:

246 Ghilotti Avenue

Santa Rosa, CA 95407

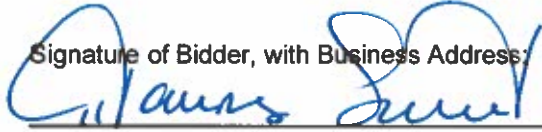
(The bidder shall execute the certification of this page prior to submitting his or her proposal.)

WORKER'S COMPENSATION CERTIFICATE

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for Worker's Compensation or undertake self-insurance in accordance with the provisions of that code and I will comply with such provisions before commencing the performance of the work of this contract.

Witness my hand this 29th day of February, 2024

Signature of Bidder, with Business Address:



Thomas Smith, Vice President of Estimating

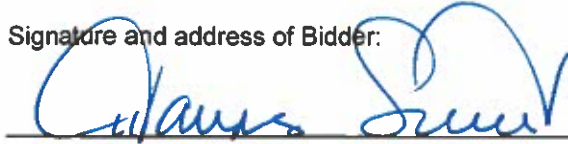
Ghilotti Construction Company, Inc.

246 Ghilotti Avenue, Santa Rosa, CA 95407

CERTIFICATION OF NONDISCRIMINATION IN EMPLOYMENT

The bidder represents that he or she has/has not, participated in a previous contract or subcontract subject to either the equal opportunity clause herein or the clause contained in Section 301 of Executive Order 10925; that he or she has/has not, filed all required compliance reports; and that representations indicating submission of required compliance prior to subcontract awards.

Signature and address of Bidder:



Date 2/29/24

Thomas Smith, Vice President of Estimating

Ghilotti Construction Company, Inc.

246 Ghilotti Avenue, Santa Rosa, CA 95407

(This certification shall be executed by the bidder in accordance with Section 60-1.6 of the Regulations of the President's Committee on Equal Employment Opportunity for implementing Executive Orders 10925 and 11114.)

LIST OF PROPOSED SUBCONTRACTORS

In compliance with the provisions of Sections 4100-4108 of the California Public Contract Code and any amendments thereof, each bidder shall set forth (a) the name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction site or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of 1 percent of the total bid and (b) the California Contractor License Number for each subcontractor, and (c) the portion of the work to be done by each subcontractor. (See General Conditions Section 1-09.) Include with the name of each sub-contractor their Department of Industrial Relations Public Works Contractor Registration Number.

SUBCONTRACTOR NAME	SUBCONTRACTOR LICENSE NUMBER	SUBCONTRACTOR DIR REGISTRATION NUMBER	SUBCONTRACTOR BUSINESS ADDRESS	DESCRIPTION OF WORK
Mike Brown Electric Co.	306767	1000000469	561-A Mercantile Drive Cotati, CA 94931	ELECTRICAL

LIST OF PROPOSED SUBCONTRACTORS

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SUBCONTRACTOR NAME	SUBCONTRACTOR LICENSE NUMBER	SUBCONTRACTOR DIR REGISTRATION NUMBER	SUBCONTRACTOR BUSINESS ADDRESS	DESCRIPTION OF WORK
Pavement Recycling Systems, Inc.	569352	1000003363	10240 San Sevaine Way, Turupa Valley, CA 91752	GRIND / COLD PLANE ASPHALT

LIST OF PROPOSED SUBCONTRACTORS

In compliance with the provisions of Sections 4100-4108 of the California Public Contract Code and any amendments thereof, each bidder shall set forth (a) the name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction site or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of 1 percent of the total bid and (b) the California Contractor License Number for each subcontractor, and (c) the portion of the work to be done by each subcontractor. (See General Conditions Section 1-09.) Include with the name of each sub-contractor their Department of Industrial Relations Public Works Contractor Registration Number.

SUBCONTRACTOR NAME	SUBCONTRACTOR LICENSE NUMBER	SUBCONTRACTOR DIR REGISTRATION NUMBER	SUBCONTRACTOR BUSINESS ADDRESS	DESCRIPTION OF WORK
Neary Landscape Inc.	814207	1000002998	P.O. Box 249 Cotati, CA 94931	LANDSCAPE AND IRRIGATION

LIST OF PROPOSED SUBCONTRACTORS

In compliance with the provisions of Sections 4100-4108 of the California Public Contract Code and any amendments thereof, each bidder shall set forth (a) the name and location of the place of business of each subcontractor who will perform work or labor or render service in or about the construction site or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications in an amount in excess of one-half of 1 percent of the total bid and (b) the California Contractor License Number for each subcontractor, and (c) the portion of the work to be done by each subcontractor. (See General Conditions Section 1-09.) Include with the name of each sub-contractor their Department of Industrial Relations Public Works Contractor Registration Number.

SUBCONTRACTOR NAME	SUBCONTRACTOR LICENSE NUMBER	SUBCONTRACTOR DIR REGISTRATION NUMBER	SUBCONTRACTOR BUSINESS ADDRESS	DESCRIPTION OF WORK
Bayside Stripe Seal, Inc.	883985	1000001757	P.O. Box 703 Petaluma, CA 94453	STRIPING AND MARKING/ Roadside Signs

GHILOTTI CONSTRUCTION COMPANY



COMPLETED UNDERGROUND PROJECTS (LAST 5 YEARS)

Type of Work	Project Name / Location	For Whom Performed	Value	Job #	Est. Completion Date
UNDERGROUND	BINFORD ROAD SELF STORAGE WATER LINE (Novato)	TREVOR HAM PH: 415-328-3014 E-MAIL: trevor415@gmail.com	\$357,220.00	6062	1/24
UNDERGROUND	NORTH STATE STREET 8" GRAVITY SEWER LINE (Ukiah)	CITY OF UKIAH 300 SEMINARY AVENUE UKIAH, CA 95482 CONTACT: MARY HORGER PH: 707/463-6233 FX: 707/313-3621 E-MAIL: mhorger@cityofukiah.com	\$225,715.00	6042	2/23
UNDERGROUND	EMERGENCY FORCE MAIN REPLACEMENT - ORCHARD AVENUE (GUERNEVILLE)	RUSSIAN RIVER COUNTY SANITATION DISTRICT (RRCS D) 404 AVIATION BLVD SANTA ROSA, CA 95403 CONTACT: GRETCHEN MARTINEZ PH: 707/528-5370 E-MAIL: gretchen.martinez@scwa.ca.gov	T & M NTE \$1,370,400.00	6037	1/23
UNDERGROUND	EMERGENCY SEBASTOPOL ROAD WELL ACTIVATION (Santa Rosa)	SONOMA COUNTY WATER AGENCY 404 AVIATION BLVD SANTA ROSA, CA 95403 CONTACT: GRETCHEN MARTINEZ PH: 707/528-5370 E-MAIL: gretchen.martinez@scwa.ca.gov	T & M NTE \$1,000,000.00	6023	7/23
UNDERGROUND	DORA STREET UTILITY IMPROVEMENT PROJECT (Ukiah)	CITY OF UKIAH 300 SEMINARY AVENUE UKIAH, CA 95482 CONTACT: MARY HORGER PH: 707/463-6233 FX: 707/313-3621 E-MAIL: mhorger@cityofukiah.com	\$4,376,766.45	6019	6/23
UNDERGROUND	NORTH TEXAS STREET WATER MAIN REPLACEMENT & OVERLAY (Fairfield)	CITY OF FAIRFIELD 1000 WEBSTER STREET FAIRFIELD, CA 94533 CONTACT: DAVID VONG PH: 707/428-7784 e-mail: dvong@fairfield.ca.gov	\$7,131,731.00	6004	7/23
UNDERGROUND	2021 SEWER MAIN REHABILITATION PROJECT (Lakeport)	CITY OF LAKEPORT 225 PARK STREET LAKEPORT, CA 95453 CONTACT: OLIVIA GRUPP PH: 707/263-5615 X 406 E-MAIL: ogrupp@cityoflakeport.com	\$650,316.00	5976	11/21
UNDERGROUND	ST. HELENA RD EMERGENCY CULVERT REPLACEMENT (2020 GLASS FIRE DISASTER) (Sonoma County)	COUNTY OF SONOMA DPW/DOT 2300 COUNTY CTR DR, STE B-100 SANTA ROSA, CA 95403 PH: 707/565-2231 FX: 707/565-2620	T & M NTE \$300,000.00	5954	2/21

UNDERGROUND	LOS ALAMOS RD EMERGENCY CULVERT REPLACEMENT (2020 GLASS FIRE DISASTER) (Sonoma County)	COUNTY OF SONOMA DPW/DOT 2300 COUNTY CTR DR, STE B-100 SANTA ROSA, CA 95403 PH: 707/565-2231 FX: 707/565-2620	T & M NTE \$500,000.00	5953	2/21
UNDERGROUND	WILFRED AVE BIORETENTION REHABILITATION (Rohnert Park)	CITY OF ROHNERT PARK 130 AVRAM AVENUE, 2ND FLR ROHNERT PARK, CA 94928 CONTACT: JUSTIN BRANT, P.E. PH: 707/239-8840 E-MAIL: jbrandt@rpcity.org	\$605,138.80	5938	3/21
UNDERGROUND	PARK LANE UNIT #3 WATER REPLACEMENT (Dixon)	BROOKFIELD HOMES 500 LA GONDA WAY, STE 100 DANVILLE, CA 94526 CONTACT: RICHIE MONTGOMERY PH: 916/960-8801 FX: 925/743-8052 E-mail: richie.montgomery@brookfieldrp.com	\$103,121.00	5935	12/20
UNDERGROUND	REDWOOD VALLEY WATER INFRASTRUCTURE RETROFIT PROJECT (Mendocino County)	COUNTY OF MENDOCINO 340 LAKE MENDOCINO DRIVE UKIAH, CA 95482-9432 CONTACT: HOWARD N. DASHIELL PH: 707/463-4363 FX: 707/463-5474 E-MAIL: dashielh@mendocinocounty.org	\$2,646,509.60	5923	3/22
UNDERGROUND	KAWANA SPRINGS ELEMENTARY SCHOOL SEWER REPLACEMENT (Santa Rosa)	BELLEVUE USD C/O RGM KRAMER 1101 COLLEGE AVENUE, SUITE 215 SANTA ROSA, CA 95404 CONTACT: ANDREA NOBLE CELL: 510/908-3309 e-mail: andrea@rgmassociates.com	\$305,000.00	5913	1/21
UNDERGROUND	PERK POND LEVEE REPAIR (Ukiah)	CITY OF UKIAH 300 SEMINARY AVENUE UKIAH, CA 95482 CONTACT: MARY HORGER PH: 707/463-6233	\$318,620.00	5901	4/20
UNDERGROUND	BURGUNDY ROAD STORM DRAIN REPAIR (Healdsburg)	CITY OF HEALDSBURG 401 GROVE STREET HEALDSBURG, CA 95448 CONTACT: CLAY THISTLE PH: 707/431-3346 E-MAIL: cthistle@ci.healdsburg.ca.us	\$50,280.00	5900	5/20
UNDERGROUND	REPLACEMENT OF PIPING & RELOCATION OF WATER METER AT DOWNTOWN BERKELEY	S.F. BART 300 LAKESIDE DRIVE, 9TH FLR OAKLAND, CA 94612 CONTACT: MICHAEL GERBRACHT PH: 510/987-5294 E-MAIL: mgerbra@bart.gov	\$196,701.80	5891	7/20
UNDERGROUND	DOWNTOWN INFRASTRUCTURE IMPROVEMENTS - PROJECTS 2018-40 + 2018-43 (Rohnert Park)	CITY OF ROHNERT PARK 130 AVRAM AVE. ROHNERT PARK, CA 94928 CONTACT: MARY GRACE PAWSON PH: 707/588-2232 E-MAIL: mpawson@rpcity.org	\$3,447,140.00	5886	4/20
UNDERGROUND	EMERGENCY WATER TREATMENT PLANT BACKWASH BASINS (Ukiah)	CITY OF UKIAH 300 SEMINARY AVENUE UKIAH, CA 95482 CONTACT: MARY HORGER PH: 707/463-6233	\$386,359.50	5876	7/19

UNDERGROUND	DESPINA AVENUE EMERGENCY STORM DRAIN WORK Ukiah	CITY OF UKIAH 300 SEMINARY AVENUE UKIAH, CA 95482 CONTACT: MARY HORGER PH: 707/463-6233	\$351,030.00	5851	3/19
UNDERGROUND	RECYCLED WATER PROJECT PHASES 1-3 Ukiah	CITY OF UKIAH 300 SEMINARY AVENUE UKIAH, CA 95482 CONTACT: MARY HORGER PH: 707/463-6233	\$22,357,358.00	5794	11/19
UNDERGROUND	BROOKLYN BASIN ONSITE WATER & JOINT TRENCH Oakland	ZARISON OHP I LLC. 2335 BROADWAY, STE 200 OAKLAND, CA 94612 PH: 510/817-2729 E-MAIL: fflores@signaturedevelopment.com	\$3,422,157.25	5668	5/19
UNDERGROUND	BROOKLYN BASIN OFFSITE JOINT TRENCH Oakland	ZARISON OHP I LLC. 2335 BROADWAY, STE 200 OAKLAND, CA 94612 PH: 510/817-2729 E-MAIL: fflores@signaturedevelopment.com	\$2,299,019.50	5667	5/20
UNDERGROUND	SERP PHASE 1 - UNDERGROUND & PAVING Rohnert Park	WILLOW GLEN HOMES P.O. BOX 2357 HEALDSBURG, CA 95448 ATTN: MR. BEN VANZUTPHEN	\$7,739,094.17	5662	9/19

SIGNATURE(S) OF BIDDER

Accompanying this proposal is Bidder's Bond
(insert the words "cash (\$)", "cashier's check" or "bidder's bond", as the case may be) in an amount equal to at least 10 percent of the bid.

The names of all persons interested in the foregoing proposal as principals are as follows:

IMPORTANT NOTICE: If bidder or other interested person is a corporation, provide the legal name of corporation and also the names of the president, secretary, treasurer and manager thereof. If a co-partnership, provide the true name of firm and also the names of all individual co-partners composing the firm. If bidder or other interested person is an individual, provide the first and last names in full.

Ghilotti Construction Company, Inc.

Brian Ongaro - President/Secretary

I. Terence Huie - CFO/Treasurer

Ali Yazdi - General Mgr.

Licensed in accordance with an act providing for the registration of Contractors:

License No. 644515 License Expiration Date 5/31/24

DIR #1000003044

Signature(s) of Bidder

Thomas Smith, Vice President of Estimating

Ghilotti Construction Company, Inc.

NOTE: If bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign contracts on behalf of the corporation; if bidder is a co-partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign contracts in behalf of the co-partnership; and if bidder is an individual, his or her signature shall be placed above. If a member of a partnership, a Power of Attorney must be on file with the Department prior to opening bids or submitted with the bid; otherwise, the bid will be disregarded as irregular and unauthorized.

Business address:

Ghilotti Construction Company, Inc.

246 Ghilotti Avenue, Santa Rosa, CA 95407

Place of residence:

San Rafael, CA (President)

Dated:

2/29/24



GHILOTTI CONSTRUCTION COMPANY, INC.

CORPORATE RESOLUTION TO EXECUTE PROPOSALS

WHEREAS, the Board of Directors (the "Board") of Ghilotti Construction Company, Inc., a California corporation (the "Corporation") deem it desirable and in the best interests of the Corporation to authorize the following Officers of the Corporation as authorized signers on the Corporation's behalf on any and all bid documents and Bidder's Bonds: Richard W. Ghilotti, Chief Executive Officer; Brian W. Ongaro, President and Secretary; Ali Yazdi, Executive Vice President of Public Works and Chief Operating Officer; Irving T. Huie, Chief Financial Officer and Treasurer; and Thomas Smith, Vice President of Estimating.

NOW, THEREFORE, BE IT RESOLVED, that the Directors hereby approve and appoint Richard W. Ghilotti, Chief Executive Officer; Brian W. Ongaro, President and Secretary; Ali Yazdi, Executive Vice President of Public Works and Chief Operating Officer; Irving T. Huie, Chief Financial Officer and Treasurer; and Thomas Smith, Vice President of Estimating for the purpose of executing in the name of the Corporation, any and all bid documents and Bidder's Bonds.

RESOLVED FURTHER, that any and all actions taken by Richard W. Ghilotti, Brian W. Ongaro, Ali Yazdi, Irving T. Huie and Thomas Smith in executing said bid documents and Bidder's Bonds be, and they hereby are, ratified and approved, and all such Proposals and bonds and documents are hereby adopted as binding obligations of the Corporation.

Secretary's Certification

The Secretary of the Corporation hereby certifies that he is the duly elected and qualified Secretary of the Corporation and certifies that the above is a true and correct record of a Board resolution that was duly adopted by the Corporation's Board of Directors at a special meeting, which was duly and regularly called and held in all respects as required by law and by the Corporation's bylaws, and which was held on July 15, 2021.

IN WITNESS WHEREOF, I have hereto set my hand as such Secretary and affixed the corporate seal of the said Corporation, this 7th day of November, 2022.

By: 
Brian W. Ongaro, Secretary

— Engineering Contractor —

CITY OF UKIAH
Mendocino County, California

BIDDER'S BOND

KNOW ALL MEN BY THESE PRESENTS,

That we, Ghilotti Construction Company, Inc.

_____, as PRINCIPAL and

Liberty Mutual Insurance Company

_____, as SURETY,

are held and firmly bound unto the City of Ukiah in the penal sum of 10 PERCENT OF THE TOTAL AMOUNT OF THE BID of the Principal above named, submitted by said Principal to the City of Ukiah, as the case may be, for the work described below, for the payment of which sum in lawful money of the United States, well and truly to be made, to the City Clerk to which said bid was submitted, we bind ourselves, our heirs, executors, administrators and successors jointly and severally, firmly by these presents. In no case shall the liability of the surety hereunder exceed the sum of \$ Ten Percent of Total Amount Bid

THE CONDITION OF THIS OBLIGATION IS SUCH,

That whereas the Principal has submitted the above mentioned bid to the City of Ukiah, as aforesaid, for certain construction specifically described as follows, for which bids are to be opened at the Office of the City Clerk, Ukiah Civic Center, Ukiah, California, on FEBRUARY 29, 2024 for URBAN CORE REHABILITATION PROJECT.

NOW, THEREFORE, If the aforesaid Principal is awarded the contract and, within the time and manner required under the specifications, after the prescribed forms are presented to him or her for signatures, enters into a written contract, in the prescribed form, in accordance with the bid and files two bonds with the City of Ukiah, one to guarantee faithful performance and the other to guarantee payment for labor and materials, as required by law, then this obligation shall be null and void; otherwise, it shall be and remain in full force and virtue.

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this 21st day of February, A.D. 20 24.

Ghilotti Construction Company, Inc.

(Seal)

Thomas Smith

Vice President of Estimating

(Seal)

Principal

Liberty Mutual Insurance Company

(Seal)

Dona Lisa Buschmann, Attorney-In-Fact

(Seal)

Surety

Address: 175 Berkeley Street

Boston, MA 02116

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Placer)

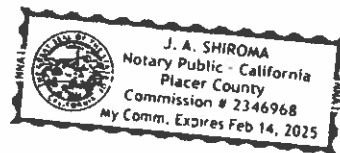
On February 21, 2024 before me, J. A. Shiroma, Notary Public
(insert name and title of the officer)

personally appeared Dona Lisa Buschmann
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature J. A. Shiroma (Seal)





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No. **8210343 - 977442**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Alexis Estrada, Dona Lisa Buschmann, Edward D. Johnson, J. Buschmann, Julie A. Shiroma, K. Hanley, Kathy Rangel, Maggie Bender-Johnson, Robert D. Laux

all of the city of Roseville state of CA each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 28th day of June, 2023.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 28th day of June, 2023 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 21st day of February, 2024.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

NON-COLLUSION AFFIDAVIT

Note: Bidder shall execute the affidavit on this page prior to submitting his or her bid.

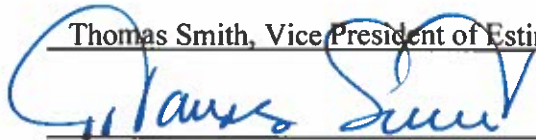
To City Council, City of Ukiah:

The undersigned in submitting a bid for performing URBAN CORE REHABILITATION by contract, being duly sworn, deposes and says:

that he or she has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with such contract.

Ghilotti Construction Company, Inc.

Thomas Smith, Vice President of Estimating



Signature(s) of Bidder

Business Address: Ghilotti Construction Company, Inc.

246 Ghilotti Avenue

Santa Rosa, CA 95407

Place of Residence: San Rafael, CA (President)

NOTARIZATION

Subscribed and sworn to before me this _____ day of _____, 20____

Notary Public in and for the County of _____, State of California.

My Commission Expires _____, 20____

CALIFORNIA JURAT WITH AFFIANT STATEMENT

GOVERNMENT CODE § 8202

- ☒ See Attached Document (Notary to cross out lines 1–6 below)
☐ See Statement Below (Lines 1–6 to be completed only by document signer[s], not Notary)

1
2
3
4
5
6

Signature of Document Signer No. 1 Signature of Document Signer No. 2 (if any)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Sonoma

Subscribed and ~~sworn to~~ (or affirmed) before me

on this 27th day of February, 20 24,
by Date Month Year

(1) Thomas Smith

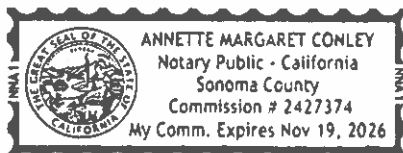
(and (2) _____),

Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature _____

Signature of Notary Public



Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

PURCHASING DEPARTMENT
411 West Clay Street, Ukiah CA 95482
(707) 463-6225
mfisette@cityofukiah.com



Addendum No. 1

**Request for Bid (RFB)
for
Spec 23-07 Urban Core Rehabilitation Project
February 5, 2024**

The following is Addendum No. 1.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

1. The following is a change to the RFB document:

The number of working days listed under Instruction to Bidders on page 1 and Article 1 of the Agreement on page 108 have been updated. Due to grant funding requirements, this project was originally bid with 120 working days as noted in the project specification. City staff have received an extension on this project and have changed the project duration to 300 (three hundred) working days. No extension will be granted without the direct approval by the City Engineer. Please discard the original versions and replace with the attached revisions provided with the addendum.

All other terms and conditions remain in full force and effect.

Myles Fisette
Purchasing Manger

A handwritten signature in blue ink, appearing to read "Thomas Smith", is written over the printed name and title of the Vice President of Estimating.

**Thomas Smith
Vice President of Estimating**

PURCHASING DEPARTMENT
411 West Clay Street, Ukiah CA 95482
(707) 463-6225
mfisette@cityofukiah.com



Addendum No. 2

**Request for Bid (RFB)
for
Spec 23-07 Urban Core Rehabilitation Project
February 6, 2024**

The following is Addendum No. 2.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

1. The following are questions asked and associated responses:

Q1: Is there a geotechnical report available for this project? The Plans on Perkins identify a soils report.

A1: There are three individual geotechnical reports for this project, one for each road. They are included with the addendum as Exhibit A.

Q2: Gobbi Street plan sheet 52; Please confirm the city can shut down the existing water main from station 51+70 -54+64 +/- . The Water main is designed to be removed and replaced between these stations, therefore must be shut down prior to removal of existing. If city cannot shut down provide other options.

A2: There are working valves at each end of this section to allow a full shut-down during this work. Due to the necessity to keep identified locations with water during water hours, contractors shall assume in this bid the need to perform water tie-ins at night after business hours for three (3) different days. Any unforeseen or additional night work as required by the City Engineer will be discussed and negotiated at force account in additional work.

Q3: Gobbi St; Clarify the existing water main pipe removal material types. ACP/Cast Iron, PVC ??? where shown on the drawings.

A3: The existing water main pipe to be replaced is ACP. Type not shown on drawing.

Q4: Gobbi St; Clarify the sewer main pipe removal material types. ACP/Cast Iron, PVC ??? where shown on the drawings.

A4: The existing sewer main pipe to be replaced is concrete pipe. Type not shown on drawing.

Q5: We cannot locate a bid item for the Water or Sewer Bore & Jack on page 113 of the main st plans. Please clarify how this is paid or add an item for Bore and jack

A5: This line item and specification description was errantly excluded from the original bid. Both are now included with this addendum. The specification description has been included as Exhibit B. The Engineer's Estimates have been updated in the Notice to Bidders on page xi and the Bidding Schedule on page 92. Please discard the original versions of the Engineer's Estimates and replace with the attached revisions provided with the addendum.

Q6: There is a bid item for 6ea tree removals (item #22)- but I am counting 8 trees on the plans? Can you verify if that is the correct total- 1 tree page #8, 1 tree page #10, 1 tree on page #110, 1 tree page #111, 1 tree page #112 and 3 trees on page #113.

A6: The difference in tree quantities appears to be a miscalculation. The City Engineer will confirm this quantity in the field and all quantities will be paid at unit price as bid.

All other terms and conditions remain in full force and effect.

Myles Fiset
Purchasing Manger



Thomas Smith

Vice President of Estimating

PURCHASING DEPARTMENT
411 West Clay Street, Ukiah CA 95482
(707) 463-6225
mfisette@cityofukiah.com



Addendum No. 3

**Request for Bid (RFB)
for
Spec 23-07 Urban Core Rehabilitation Project
February 20, 2024**

The following is Addendum No. 3.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

1. The following are questions asked and associated responses:

Q1: I am a certified DVBE (DGS 36813) and my question is, are there any hiring preference for the General Contractors that will be potentially bidding on the Urban Core Rehab Project?

A1: This project does not have hiring preferences for DVBE, but participation is encouraged.

Q2: Please clarify the size of the new irrigation services being installed at two locations. Leslie & E. Gobbi and S. State St & E Gobbi. My best guess is 1 ½"

A2: 1" Sch. 40 mainline will connect through the POC assembly to the remote-control valves. From the valves on it will be ¾" Sch. 40 lateral lines.

Q3: In Addendum #2 - Bore & Jack Specification" there are some conflicts in the specifications regarding the steel casing minimum diameter 24" versus the plan details on the Main Street drawing plan sheet 147 detail 4; The plan sheet identified the minimum casing size for the pipe diameter. In the case of the sewer and water pipe being 6" diameter, the minimum casing diameter is 12" x .375 wall. Not 24" Please revise the written spec in addendum #2 to reflect this plan detail.

A3: Contractor will disregard the 24" minimum casing size as issued in Addendum 2 under description 13-7.07 and will refer to the plan detail on sheet 147, detail 4 for casing dimensions.

Q4: Gobbi Street; Pipe removals; the plans and specifications are suggesting removing the existing sewer main on plan sheets 69-73. We are asking to delete the removal and allow abandoning the existing sewer main and manholes in place. If the pipe is not designed to be removed and replaced with new pipe in the same location then abandonment work would provide a better financial impact on the City and the project budget. Please clarify. The Engineer's Estimates have been updated in the Notice to Bidders on page xi and the Bidding Schedule on page 92. Please discard the original versions of the Engineer's Estimates and replace with the attached revisions provided with the addendum.

A4: The City has elected to properly abandon the sewer main in place when not in conflict with new utility installation or replacement at which time the contractor will remove completely such portions. The Engineer's Estimates have been updated in the Notice to Bidders on page xi and the Bidding Schedule on page 92. Please discard the original versions of the Engineer's Estimates and replace with the attached revisions provided with the addendum.

Q5: Please clarify how the minor concrete Sidewalk/C&G is paid where we construct new sewer laterals, water services and fire hydrants in the following locations;

Main Street;

Gobbi St

Perkins Street

We suggest being paid under a minor concrete item and will be easy to track and quantify.

A5: All minor concrete including Sidewalk, Curb & Gutter and Driveways that are removed as part of the installation of a water or sewer utility service will be included with that appropriate utility line item cost and no extra payment will be made.

All concrete which is to be removed from sidewalk or driveway areas to accommodate the proposed water services shall be removed to the nearest transverse score marks across the full width of sidewalk replaced. Sidewalk to be replaced shall be in conformance with City Standards.

Q6: Please provide sewer wet and dry water flows on Gobbi Street for the 12" & 18"-21" existing sewer to determine By Pass Sewer Pumping requirements.

A6: The City does not have record of the sewer flow in this area. City crews have recently confirmed all the existing sewer mains in this area are currently running at minimum 50% capacity which may be impacted by the wet weather. Contractors should inspect the project themselves in making a determination.

Q7: Please clarify Item 13 quantity - as it states "2 LS" which doesn't mean sense.

A7: This item has been split and will be reflected in the new bid schedule under items 13A and 13B. The Engineer's Estimates have been updated in the Notice to Bidders on page xi and the Bidding Schedule on page 92. Please discard the original versions of the Engineer's Estimates and replace with the attached revisions provided with the addendum.

Q8: Item 10 Valley Gutter as quantity unit of measure (UM) states LF (lineal foot). Quantity for this is typically SF (square feet).

A8: This was a bid error and has been changed now from LF to SF in the revised bid schedule. The Engineer's Estimates have been updated in the Notice to Bidders on page xi and the Bidding Schedule on page 92. Please discard the original versions of the Engineer's Estimates and replace with the attached revisions provided with the addendum.

Q9: where or how often the "Dirt Stop & Water Main Encasement" condition shown in Detail 4/ Sht 147 occurs per water main size?

A9: This detail refers to the bore and jack of both water and sewer utilities shown on sheet 113 for utility work under Gibson Creek. The water main size in this location is 6" requiring a minimum inside diameter casing of 12".

Q10: There appears to be a significantly larger amount of Curb Ramps shown in the plans than the quantity (29 EA) called out in Bid Item #38. Please clarify.

A10: This project was originally designed as three completely separate projects by different consultants and contained slight variances in unit of measurements for bid items. Contractors will note the bid item #37 Minor Concrete (Sidewalk) – Main Street actually includes curb ramps and even removal of existing concrete per page 35 and is not included in the ramp total of Gobbi and Perkins of 29 EA under items #38. Any items specifically identified as "Main Street" work were not merged with the quantity totals of similar line items and include/exclude items of work per the spec.

Q11: Bid item #5 Roadway Excavation is listed as 19,083 SF. Is this correct? Or should the unit of measure be CY?

A11: Due to a difference in design quantity UOM, this line item will be changed in the bid schedule to Lump Sum item. All work included as described in the specification will remain in place. The Engineer's Estimates have been updated in the Notice to Bidders on page xi and the Bidding Schedule on page 92. Please discard the original versions of the Engineer's Estimates and replace with the attached revisions provided with the addendum.

Q12: On Gobbi Street, please confirm the new 21" sewer main from station 61+15 – 73+52 will be to remove the existing 18" truck sewer and replace with the new 21" truck sewer. The plans should read remove & replace between these stations.

A12: Correct. The new 21" sewer main will be replacing the existing 18" sewer main in the same alignment at the stations questioned. The 18" sewer main removal will be paid for under line item #17.

Q13: item # 05 Roadway Excavation is historically tracked by the cubic yard and not the square feet, is bid item going to be changed?

A13: This question was answered in A11.

All other terms and conditions remain in full force and effect.

Myles Fisette

Myles Fisette
Purchasing Manger

Thomas Smith

Thomas Smith
Vice President of Estimating

PURCHASING DEPARTMENT
411 West Clay Street, Ukiah CA 95482
(707) 463-6225
mfisette@cityofukiah.com



Addendum No. 4

**Request for Bid (RFB)
for
Spec 23-07 Urban Core Rehabilitation Project
February 23, 2024**

The following is Addendum No. 4.

This Addendum is hereby made part of the Contract Documents to the same extent as though it were originally included therein.

1. The following is a change to the RFB document:

The work involving the monuments on line # 25 of the bidding schedule has been revised and increased. Line # 25 has been split to reflect these changes and additional language has been added to page 34 of Section 13, Paragraph 9 and page 70 of Section 13, Paragraph 78. Please discard the original versions and replace with the attached revisions provided with the addendum. The Engineer's Estimates have been updated in the Notice to Bidders on page xi and the Bidding Schedule on page 92. Please discard the original versions of the Engineer's Estimates and replace with the attached revisions provided with the addendum.

2. The following are questions asked and associated responses:

Q1: The retaining wall curb on sheet 13, how is this item paid?

A1: Both the retaining curb in this location and bioretention curbs as shown in detail 9 & 11/25 will be paid as a new line item as installed on Perkins Street and the Gobbi Street bioretention wall as shown in detail 3/94. The bioretention wall with gutter will have a designated bid item in the schedule. The Engineer's Estimates have been updated in the Notice to Bidders on page xi and the Bidding Schedule on page 92. Please discard the original versions of the Engineer's Estimates and replace with the attached revisions provided with the addendum.

Q2: The bio-retention vertical curb's and bio-retention curb and gutter, how are these items paid?

A2: Answered in A1.

Q3: On page 7, Perkins street behind the driveways it shows in the typical sections 4" of AC and 6" of AB but on page 16 it refers you to detail 5 on sheet 25 which is a 12" AC section. Please clarify and provide which item this is paid under.

A3: The driveway conform will indeed be constructed as 4" AC over 6" of AB per detail 7/E.

Q4: Bid Item #50 Asphalt Concrete 12" full depth conform is 773 tons, besides on page 75, where else is there 12" full depth conform for 773 tons?

A4: This line item has an error in the description and we will remove the 12" designation. These conforms are located at the cross street intersections and end limits of the roads and vary in depth per plan description or detail. Main Street shows 6" full depth AC while Perkins refers to detail 1/25 and Gobbi refers to detail 8/94. The Engineer's Estimates have been updated in the Notice to Bidders on page xi and the Bidding Schedule on page 92. Please discard the original versions of the Engineer's Estimates and replace with the attached revisions provided with the addendum.

Q5: Bid Item #51 Asphalt Concrete Roadway, where is this on the plans?

A5: This bid item refers to Perkins Street at two locations shown in the darker hatch including the widened lane west of Orchard Avenue and at the railroad track removal at STA17+00-17+67. The calculation is based on 3" AC to be followed with the designed 2" AC overlay.

Q6: Bid Item #29 Class 2 Aggregate Base, under the Payment Item Descriptions it states that all the work associated with aggregate base for minor concrete but under the minor concrete items on Main St it also includes furnishing and placing Class 2 aggregate base, Please clarify.

A6: Bid Item #29 Class 2 Aggregate Base will include material used under minor concrete items on Main Street. The contractor will be responsible to supply City inspection with copies of all trucking tags on a daily basis or as received for each delivery.

Q7: The Bid Item List for the Urban Core Rehab Project has a line item for SWPPP, but Section 13 Water Pollution Control in the specs is blank and says "not used".

Please advise on the specs for this item as major components required for SWPPP implementation seem to be missing.

A7: Upon further review we don't anticipate that Perkins, Gobbi and Main Street will need a formal SWPPP that gets registered through the state SMARTS website as this is a utility replacement and maintenance project. The projects would be exempt, as none of them are touching or changing drainage patterns in a cumulative area greater than 1 acre. The bid item SWPPP shall remain but function as Stormwater management and erosion control by using all BMPs necessary to comply with the City's MS4 stormwater compliance permit.

Full compensation for preparation, implementation and maintenance of erosion control and conforming to the requirements of this section shall be paid for at the contract lump sum(LS) price, which price shall include full compensation for furnishing all labor, materials, tools and equipment for doing all work involved in protection of the drain inlets on the project and downstream.

The Engineer will retain an amount equal to 25 percent of the estimated value of the contract work performed during estimate periods in which the Contractor fails to conform to the requirements of this section "Storm Water Pollution Prevention Plan" as determined by the Engineer.

Retentions for failure to conform to the requirements of this section shall be in addition to the other retentions provided for in the contract. The amounts retained for failure of the Contractor to conform to the requirements of this section will be released for payment on the next monthly estimate for partial payment following the date that Stormwater maintenance has been

implemented and maintained, and water pollution is adequately controlled, as determined by the Engineer.

All other terms and conditions remain in full force and effect.

Myles Fisette



Purchasing Manger



Thomas Smith

Vice President of Estimating



MEMORANDUM

Date: March 6, 2024

To: Honorable Mayor and Council Members

From: Mary Horger, Financial Services Manager

Re: Supplemental Information for Agenda Item No. 13b

Below is the financial breakdown for the funding of the Urban Core Rehabilitation and Transportation Project subject to Council's approval in the recommended action to approve corresponding budget amendments. Funding for the project will be a combination of the Caltrans Local Partnership Program Grant (43.3%) with the balance of it being funded by the Series 2022 Lease Revenue Bonds, as well as HUTA funds.

Account Code	Current Budget Amount	Proposed Budget Amount
25224220.80230.18435	\$ -	\$ 5,824,458.91
50024220.80230.18435	\$ -	\$ 1,400,000.00
82127113.80230.18435	\$ -	\$ 2,765,259.11
84427221.80230.18435	\$ -	\$ 3,148,612.41
25224220.43173.18435 LPP Grant Match	\$ -	\$ (3,055,946.12)
82127113.43173.18435 LPP Grant Match	\$ -	\$ (1,169,704.60)
84427221.43173.18435 LPP Grant Match	\$ -	\$ (1,331,863.05)



AGENDA SUMMARY REPORT

SUBJECT: Annual Military Equipment Report from Ukiah Police Department, in Compliance with California Assembly Bill No. 481.

DEPARTMENT: Police

PREPARED BY: Tom Corning, Police Captain

PRESENTER: Tom Corning, Captain Ukiah Police Department

ATTACHMENTS:

1. 1229 - Adopting and Approving Police Policy 708
2. Military Equipment Inventory

Summary: Council will receive Annual Military Equipment Report.

Background: Assembly Bill 481 codified in Government Code sections 7070 through 7075, requires law enforcement agencies to obtain approval from the applicable governing body, via adoption of a Military Equipment Use Policy ("MEU Policy") by ordinance, prior to the agency funding, acquiring, or using military equipment. Council adopted Ordinance 1229 (Attachment 1), approving Ukiah Police Department Policy 708 Military Equipment Use Policy, on March, 15, 2023.

The term "military equipment", as used in AB 481, in fact does not necessarily indicate equipment that has been used by the military. Pursuant to AB 481, items deemed to be "military equipment" include, but are not limited to, unmanned aerial or ground vehicles, armored vehicles, command and control vehicles, pepper balls, less lethal shotguns, less lethal 40mm projectile launchers, long range acoustic devices, and flashbangs.

These items provide peace officers with the ability to safely resolve volatile situations which otherwise might rise to the level of a lethal force encounter. These tools have been tested in the field and are used by law enforcement agencies to enhance citizen safety and officer safety.

Per Government Code section 7072 a law enforcement agency that receives approval for a military equipment use policy shall submit to the governing body an annual military equipment report within one year of approval, and annually thereafter for as long as the military equipment is available for use. The annual military equipment report shall include the following information:

1. A summary of how the military equipment was used.
2. A summary of any complaints received concerning the military equipment.
3. Any information about violations of the military equipment use policy.
4. The total annual cost for each type of military equipment in use.
5. The quantity possessed for each type of military equipment.
6. If the law enforcement agency intends to acquire additional military equipment in the next year.

Discussion: The Ukiah Police Department (UPD) currently has five types of items that are in use and deemed military equipment (Attachment #2). Glock Training Pistols and associated paint ammunition, 5.56mm paint ammunition, and three unmanned aircraft systems are the military items currently in use by UPD. Of these items, the training pistols and the 5.56mm paint ammunition were used by the UPD in the last year, including

300 9mm paint rounds and 500 5.56mm paint rounds were used during a department sanctioned active shooter training. These items allow officers to simulate real world tactical situations and simulate shooting without causing injury to those involved. The unmanned aircraft systems were utilized by the UPD several times in the last year to provide an aerial perspective to law enforcement officers. An aerial perspective greatly improves law enforcement officers' ability to search for fleeing suspects, take forensic photographs, perform search and rescue operations, investigate explosive ordinance, investigate hazmat spills, and assist during residential and forest fires.

The UPD has received no complaints concerning military equipment use in the last year.

There were no known violations of the Military Equipment Use Policy within the last year.

The total annual cost of each type of military equipment and quantity possessed by the UPD is listed on the attached UPD Military Equipment Inventory (Attachment 2).

In the next year, the UPD intends to acquire additional paint ammunition in both 9mm and 5.56mm to replenish the ammunition used during past training activities.

In the next year, the UPD intends to acquire kinetic, less-lethal tools. Specifically, 12-gauge bean bag impact rounds and pepperball guns are options that are currently being considered for purchase by the department. These impact rounds provide officers with the ability to incapacitate or deter individuals without causing fatal injuries to them. In scenarios where officers would typically use lethal firearms, such as responding to armed individuals, less-lethal options can offer an alternative that minimizes the risk of fatal injuries. This can be particularly relevant in situations involving individuals that are non-compliant and armed that pose a danger to others.

Recommended Action: Receive Annual Military Equipment Report.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Thomas Corning, Ukiah Police Department and Darcy Vaughn, City Attorney's Office

DIVERSITY-EQUITY INITIATIVES (DEI): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): GP-A6 - Safety

Approved:


Sage Sangiacomo, City Manager

ORDINANCE NO. 1229**UNCODIFIED ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH ADOPTING AND APPROVING UKIAH POLICE DEPARTMENT POLICY 708, MILITARY EQUIPMENT USE POLICY, IN COMPLIANCE WITH CALIFORNIA ASSEMBLY BILL NO. 481**

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

SECTION ONE. FINDINGS

1. Assembly Bill 481, approved September 30, 2021 (codified as Chapter 12.8 of the Government Code and commencing with Section 7070) requires a local law enforcement agency, which would include the Ukiah Police Department, to have a military equipment use policy approved by the City Council prior to requesting, seeking funding for, acquiring, collaborating with other jurisdictions about the deployment of, or using military equipment.
2. The Ukiah Police Department Policy 708, "Military Equipment Use Policy" (the "Policy") is attached as Exhibit A and incorporated into this Ordinance.
3. The Policy has been posted on the City's website for at least thirty (30) days starting on January 10, 2023.
4. The City Council has conducted a public hearing during a regularly scheduled City Council meeting on March 1, 2023 and considered all written and oral comments, as well as the report and presentation from staff.
5. The Ukiah Police Department Policy No. 708 "Military Equipment" meets the requirements of Government Code § 7070(d).
6. The City Council determines that:
 - a. The military equipment identified in the Policy is necessary because there is no reasonable alternative that can achieve the same objective of officer and civilian safety.
 - b. The proposed Policy attached as Exhibit A will safeguard the public's welfare, safety, civil rights, and civil liberties.
 - c. If purchasing the equipment identified in the Policy, the equipment is reasonably cost effective compared to available alternatives that can achieve the same objective of officer and civilian safety.
 - d. Any prior military equipment use complied with the military equipment use policy that was in effect at the time, or if prior uses did not comply with the accompanying military equipment use policy, corrective action has been taken to remedy nonconforming uses and ensure future compliance.

SECTION TWO. ADOPTION OF POLICY

The City Council of the City of Ukiah approves and adopts the Ukiah Police Department

Policy 708, "Military Equipment Use Policy", attached and incorporated as Exhibit A into this Ordinance. In doing so, the City Council directs that:

1. Staff is authorized to request, seek funding for, acquire, collaborate with other jurisdictions about the deployment of, and use military equipment consistent with this Policy.
2. The Policy shall be maintained on the Police Department's website page.
3. Annually, the Police Department shall hold a well-publicized and conveniently located community engagement meeting regarding the Police Department's Policy and use of military equipment, pursuant to Government Code § 7072 (b).
4. Annually, the City Council shall review this Ordinance, the Policy, and the annual military equipment report prepared by the Police Department pursuant to Government Code § 7072 and determine by resolution whether to continue the Ordinance and Policy or to modify such Policy or initiate the repeal of the Ordinance.
5. Annually, the City Council shall determine, based on the annual military equipment report submitted pursuant to Government Code § 7072, whether each type of military equipment identified in that report has complied with the standards for approval set forth in this Ordinance.

SECTION THREE.

1. **Publication:** Within fifteen (15) days after its adoption, this Ordinance shall be published once in a newspaper of general circulation in the City of Ukiah. In lieu of publishing the full text of the Ordinance, the City may publish a summary of the Ordinance once 5 days prior to its adoption and again within fifteen (15) days after its adoption.

2. **Effective Date:** The ordinance shall become effective thirty (30) days after its adoption.

3. **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.

Introduced by title only on March 1, 2023, by the following roll call vote:

AYES: Councilmembers Sher, Orozco, Crane, Dueñas, and Mayor Rodin

NOES:

ABSENT:

ABSTAIN:

Adopted on _____, 2023, by the following roll call vote:

AYES: Councilmembers Orozco, Sher, Crane, Duenas, and Mayor Rodin
NOES: None
ABSENT: None
ABSTAIN: None



Mari Rodin, Mayor

ATTEST:



Kristine Lawler, CMC/City Clerk

Military Equipment

708.1 PURPOSE AND SCOPE

The purpose of this policy is to provide guidelines for the approval, acquisition, and reporting requirements of military equipment (Government Code § 7070; Government Code § 7071; Government Code § 7072).

708.1.1 DEFINITIONS

Definitions related to this policy include (Government Code § 7070):

Governing body – The elected or appointed body that oversees the Department.

Military equipment – Includes but is not limited to the following:

- Unmanned, remotely piloted, powered aerial or ground vehicles.
- Mine-resistant ambush-protected (MRAP) vehicles or armored personnel carriers.
- High mobility multipurpose wheeled vehicles (HMMWV), two-and-one-half-ton trucks, five-ton trucks, or wheeled vehicles that have a breaching or entry apparatus attached.
- Tracked armored vehicles that provide ballistic protection to their occupants.
- Command and control vehicles that are either built or modified to facilitate the operational control and direction of public safety units.
- Weaponized aircraft, vessels, or vehicles of any kind.
- Battering rams, slugs, and breaching apparatuses that are explosive in nature. This does not include a handheld, one-person ram.
- Firearms and ammunition of .50 caliber or greater, excluding standard-issue shotguns and standard-issue shotgun ammunition.
- Specialized firearms and ammunition of less than .50 caliber, including firearms and accessories identified as assault weapons in Penal Code § 30510 and Penal Code § 30515, with the exception of standard-issue firearms.
- Any firearm or firearm accessory that is designed to launch explosive projectiles.
- Noise-flash diversionary devices and explosive breaching tools.
- Munitions containing tear gas or OC, excluding standard, service-issued handheld pepper spray.
- TASER® Shockwave, microwave weapons, water cannons, and long-range acoustic devices (LRADs).
- Kinetic energy weapons and munitions.
- Any other equipment as determined by a governing body or a state agency to require additional oversight.

Ukiah Police Department

Ukiah PD Policy Manual

Military Equipment

708.2 POLICY

It is the policy of the Ukiah Police Department that members of this department comply with the provisions of Government Code § 7071 with respect to military equipment.

708.3 MILITARY EQUIPMENT COORDINATOR

The Chief of Police should designate a member of this department to act as the military equipment coordinator. The responsibilities of the military equipment coordinator include but are not limited to:

- (a) Acting as liaison to the governing body for matters related to the requirements of this policy.
- (b) Identifying department equipment that qualifies as military equipment in the current possession of the Department, or the equipment the Department intends to acquire that requires approval by the governing body.
- (c) Conducting an inventory of all military equipment at least annually.
- (d) Collaborating with any allied agency that may use military equipment within the jurisdiction of Ukiah Police Department (Government Code § 7071).
- (e) Preparing for, scheduling, and coordinating the annual community engagement meeting to include:
 - 1. Publicizing the details of the meeting.
 - 2. Preparing for public questions regarding the department's funding, acquisition, and use of equipment.
- (f) Preparing the annual military equipment report for submission to the Chief of Police and ensuring that the report is made available on the department website (Government Code § 7072).
- (g) Establishing the procedure for a person to register a complaint or concern, or how that person may submit a question about the use of a type of military equipment, and how the Department will respond in a timely manner.

708.4 MILITARY EQUIPMENT INVENTORY

The following constitutes a list of qualifying equipment for the Department:

[Insert attachment here]

708.5 APPROVAL

The Chief of Police or the authorized designee shall obtain approval from the governing body by way of an ordinance adopting the military equipment policy. As part of the approval process, the Chief of Police or the authorized designee shall ensure the proposed military equipment policy is submitted to the governing body and is available on the department website at least 30 days prior to any public hearing concerning the military equipment at issue (Government Code § 7071). The military equipment policy must be approved by the governing body prior to engaging in any of the following (Government Code § 7071):

Ukiah Police Department

Ukiah PD Policy Manual

Military Equipment

- (a) Requesting military equipment made available pursuant to 10 USC § 2576a.
- (b) Seeking funds for military equipment, including but not limited to applying for a grant, soliciting or accepting private, local, state, or federal funds, in-kind donations, or other donations or transfers.
- (c) Acquiring military equipment either permanently or temporarily, including by borrowing or leasing.
- (d) Collaborating with another law enforcement agency in the deployment or other use of military equipment within the jurisdiction of this department.
- (e) Using any new or existing military equipment for a purpose, in a manner, or by a person not previously approved by the governing body.
- (f) Soliciting or responding to a proposal for, or entering into an agreement with, any other person or entity to seek funds for, apply to receive, acquire, use, or collaborate in the use of military equipment.
- (g) Acquiring military equipment through any means not provided above.

708.6 COORDINATION WITH OTHER JURISDICTIONS

Military equipment should not be used by any other law enforcement agency or member in this jurisdiction unless the military equipment is approved for use in accordance with this policy. The Ukiah Police Department should not use military equipment belonging to any other law enforcement agency unless the military equipment is approved for use in that jurisdiction.

Military equipment use and acquisition is often a collaboration with the Mendocino County Sheriff's Office due to the Ukiah Police Department participating in the Mendocino County Multi Agency Swat Team. Refer to mendocinosheriff.org for their list of reportable military equipment. The Ukiah Police Department also contracts with the Sonoma County Sheriff's Office for their bomb squad (EOD) when required. Refer to sonomasheriff.org for their list of reportable military equipment.

708.7 ANNUAL REPORT

Upon approval of a military equipment policy, the Chief of Police or the authorized designee should submit a military equipment report to the governing body for each type of military equipment approved within one year of approval, and annually thereafter for as long as the military equipment is available for use (Government Code § 7072).

The Chief of Police or the authorized designee should also make each annual military equipment report publicly available on the department website for as long as the military equipment is available for use. The report shall include all information required by Government Code § 7072 for the preceding calendar year for each type of military equipment in department inventory.

708.8 COMMUNITY ENGAGEMENT

Within 30 days of submitting and publicly releasing the annual report, the Department shall hold at least one well-publicized and conveniently located community engagement meeting, at which

Ukiah Police Department

Ukiah PD Policy Manual

Military Equipment

the Department should discuss the report and respond to public questions regarding the funding, acquisition, or use of military equipment.

Type	Glock G17T FX/FOF Training Pistol and rounds.
Description	Glock G17T Training Pistol used to deploy training (sim) ammunition, pistol is designated as solely training by blue color of frame. Rounds = Simunition FX Blue Marking 9mm.
Quantity	10 – Glock G17T Pistols / 4,000 – Simunition FX Blue Marking 9mm rounds.
Capabilities	Fires a 9mm training round at ranges up to 25 feet.
Expected Lifespan	Glock 17T = 40,000 rounds / Simunition FX Blue Marking 9mm = 5 years.
Manufacturer's Description	The Glock Training pistols were developed for the purpose of enabling reality-based tactical operations' training. Simunition FX Blue Marking 9mm rounds are the worlds most realistic close-range combat training system.
Purpose and Authorized Uses	The Glock 17T Training Pistol and Simunition FX Blue Marking 9mm rounds are to be used by police officers to simulate real word tactical situations. The pistols and ammunition allow officers to practice static shooting training combined with simulated shooting training without causing injury to those involved.
Fiscal Impact	Per pistol = \$500 / Per round = \$0.69
Legal / Procedural Rules	Ukiah Police Department Policy 312 (Firearms).
Required Training	Personnel utilizing Glock G17T Pistols shall be trained by a POST certified range master and subject to additional annual training.
Compliance Mechanisms	Use is subject to applicable policy and by authorized personnel.

Type	Simunition 5.56mm FX Marking Cartridges
Description	Training ammunition to be fired from department issued AR15 style rifles.
Quantity	2,000 rounds of 5.56 training ammunition.
Capabilities	Fires a 5.56mm training round at ranges up to 100 feet.
Expected Lifespan	5 years
Manufacturer's Description	Simunition is the world leader in safe and realistic, interactive, combat training solutions. The 5.56mm FX is designed using the Simunition patented reduced-energy technology.
Purpose and Authorized Uses	5.56mm FX Marking Cartridges are to be used by police officers to simulate real world tactical situations. The ammunition allows officers to practice static shooting training combined with simulated shooting training without causing injury to those involved.
Fiscal Impact	Per round - \$0.73
Legal / Procedural Rules	Ukiah Police Department Policy 312 (Firearms).
Required Training	Personnel utilizing 5.56mm FX cartridges shall be trained by a POST certified range master and subject to additional annual training.
Compliance Mechanisms	Use is subject to applicable policy and by authorized personnel.

Type	DJI Matrice 300 RTK Drone with Zenmuse H20t Camera (City of Ukiah Electric Utility Department)
Description	Quadcopter drone with thermal imaging Zenmuse H20t camera, smart controller and batteries.
Quantity	1
Capabilities	Flight up to 400 feet in altitude with an unobstructed range of 4.9 miles, or within line of sight. Zenmuse camera is capable of 23 times hybrid optical zoom, and 200 times maximum zoom. Camera is equipped with 640x512 thermal sensor.
Expected Lifespan	5 years
Manufacturer's Description	The Matrice 300 RTK is DJI's latest commercial drone platform that takes inspiration from modern aviation systems. Offering up to 55 minutes of flight time, advanced AI capabilities, 6 direction sensing and more.
Purpose and Authorized Uses	Perform inspections on transmission and distribution power poles / structures, wire connections, field equipment, mapping and fire mitigation.
Fiscal Impact	Initial cost = \$23,867 / Annual maintenance = DBT
Legal / Procedural Rules	City of Ukiah Electric Utility Department - Use of Drones / Unmanned Aerial Systems Policy, FAA Part 107 Regulations.
Required Training	Must pass the FAA Part 107 Test to obtain license to fly the drones.
Compliance Mechanisms	Operational use under the review of the FAA licensed Pilot in Charge (PIC).

Type	DJI Mavic Pro (City of Ukiah Public Works)
Description	Quadcopter drone with smart controller and batteries.
Quantity	1
Capabilities	Flight up to 400 feet in altitude with an unobstructed range of 8 miles, or within line of sight.
Expected Lifespan	5
Manufacturer's Description	Wherever you go the DJI Mavic Pro is a small yet powerful drone that turns the sky into your creative canvass easily and without worry, helping you make every moment an aerial moment.
Purpose and Authorized Uses	Used to remotely gain visual / audio data, aerial intelligence of areas affected by disasters or emergencies, collection of aerial images and video for city promotion / public information, infrastructure inspection and maintenance, safely facilitating inspections of property, GIS imagery collection for monitoring environmental and urban changes, using collected imagery to extract GIS features for analysis, survey of existing topography for purposes of infrastructure design.
Fiscal Impact	Initial cost = \$900 / Annual maintenance = DBT
Legal / Procedural Rules	City of Ukiah Public Works - Use of Drones / Unmanned Aerial Systems Policy, FAA Part 107 Regulations.
Required Training	Must pass the FAA Part 107 Test to obtain license to fly the drones.
Compliance Mechanisms	Operational use under the review of the FAA licensed Pilot in Charge (PIC).

Ukiah Police Department

Military Equipment Inventory

Type	Simunition 5.56mm FX Marking Cartridges
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Capabilities	Fires a 5.56mm training round at ranges up to 100 feet.
Expected Lifespan	5 years.
Manufacturer's Description	Simunition is the world leader in safe and realistic, interactive, combat training solutions. The 5.56mm FX is designed using the Simunition patented reduced-energy technology.
Purpose and Authorized Uses	5.56mm FX Marking Cartridges are to be used by police officers to simulate real world tactical situations. The ammunition allows officers to practice static shooting training combined with simulated shooting training without causing injury to those involved.
Fiscal Impact	Per round = \$0.73
Legal / Procedural Rules	Ukiah Police Department Policy 312 (Firearms).
Required Training	Personnel utilizing 5.56mm FX cartridges shall be trained by a POST certified range master and subject to additional annual training.
Compliance Mechanisms	Use is subject to applicable policy and by authorized personnel.

Type	Glock G17T FX/FOF Training Pistol and rounds.
Description	Glock G17T Training Pistol used to deploy training (sim) ammunition, pistol is designated as solely training by blue color of frame. Rounds = Simunition FX Blue Marking 9mm.
Quantity	10 – Glock G17T Pistols / 4,000 – Simunition FX Blue Marking 9mm rounds.
Capabilities	Fires a 9mm training round at ranges up to 25 feet.
Expected Lifespan	Glock 17T = 40,000 rounds / Simunition FX Blue Marking 9mm = 5 years.
Manufacturer's Description	The Glock Training pistols were developed for the purpose of enabling reality-based tactical operations' training. Simunition FX Blue Marking 9mm rounds are the worlds most realistic close-range combat training system.
Purpose and Authorized Uses	The Glock 17T Training Pistol and Simunition FX Blue Marking 9mm rounds are to be used by police officers to simulate real world tactical situations. The pistols and ammunition allow officers to practice static shooting training combined with simulated shooting training without causing injury to those involved.
Fiscal Impact	Per pistol =\$500 / Per round = \$0.69
Legal / Procedural Rules	Ukiah Police Department Policy 312 (Firearms).
Required Training	Personnel utilizing Glock G17T Pistols shall be trained by a POST certified range master and subject to additional annual training.
Compliance Mechanisms	Use is subject to applicable policy and by authorized personnel.

Type	DJI Mavic Pro (City of Ukiah Public Works).
Description	Quadcopter drone with smart controller and batteries.
Quantity	1
Capabilities	Flight up to 400 feet in altitude with an unobstructed range of 8 miles, or within line of sight.
Expected Lifespan	5 years.
Manufacturer's Description	Wherever you go the DJI Mavic Pro is a small yet powerful drone that turns the sky into your creative canvass easily and without worry, helping you make every moment an aerial moment.
Purpose and Authorized Uses	Used to remotely gain visual / audio data, aerial intelligence of areas affected by disasters or emergencies, collection of aerial images and video for city promotion / public information, infrastructure inspection and maintenance, safely facilitating inspections of property, GIS imagery collection for monitoring environmental and urban changes, using collected imagery to extract GIS features for analysis, survey of existing topography for purposes of infrastructure design.
Fiscal Impact	Initial cost = \$900 / Annual maintenance = DBT
Legal / Procedural Rules	City of Ukiah Public Works - Use of Drones / Unmanned Aerial Systems Policy, FAA Part 107 Regulations.
Required Training	Must pass the FAA Part 107 Test to obtain license to fly the drones.
Compliance Mechanisms	Operational use under the review of the FAA licensed Pilot in Charge (PIC).

Type	DJI Matrice 300 RTK Drone with Zenmuse H20t Camera (City of Ukiah Electric Utility Department)
Description	Quadcopter drone with thermal imaging Zenmuse H20t camera, smart controller and batteries.
Quantity	1
Capabilities	Flight up to 400 feet in altitude with an unobstructed range of 4.9 miles, or within line of sight. Zenmuse camera is capable of 23 times hybrid optical zoom, and 200 times maximum zoom. Camera is equipped with 640x512 thermal sensor.
Expected Lifespan	5 years.
Manufacturer's Description	The Matrice 300 RTK is DJI's latest commercial drone platform that takes inspiration from modern aviation systems. Offering up to 55 minutes of flight time, advanced AI capabilities, 6 direction sensing and more.
Purpose and Authorized Uses	Perform inspections on transmission and distribution power poles / structures, wire connections, field equipment, mapping and fire mitigation.
Fiscal Impact	Initial cost = \$23, 867 / Annual maintenance = DBT
Legal / Procedural Rules	City of Ukiah Electric Utility Department - Use of Drones / Unmanned Aerial Systems Policy, FAA Part 107 Regulations.
Required Training	Must pass the FAA Part 107 Test to obtain license to fly the drones.
Compliance Mechanisms	Operational use under the review of the FAA licensed Pilot in Charge (PIC).

Type	DJI Mavic 3T (Ukiah Police Department).
Description	Quadcopter drone with smart controller, batteries, and Axon software.
Quantity	2
Capabilities	Flight up to 400 feet in altitude with an unobstructed range of 8 miles, or within line of sight.
Expected Lifespan	5 years.
Manufacturer's Description	The Mavic series redefines standards for small commercial drones. With a mechanical shutter, a 56X zoom camera, and an RTK module for centimeter-level precision, the Mavic 3T brings mission efficiency to new heights.
Purpose and Authorized Uses	Unmanned aerial systems may be utilized to enhance the department's mission of protecting lives and property when other means and resources are not available or are less effective.
Fiscal Impact	\$11,000.40 per UAS (UAS, smart controller, two batteries, software).
Legal / Procedural Rules	Ukiah Police Department Policy #607 (Unmanned Aerial System Operations). FAA Part 107 Regulations.
Required Training	Must pass FAA Part 107 Test to obtain license to fly the drones.
Compliance Mechanisms	Operational use under the review of UPD UAS Program Coordinator and the Chief of Police.



AGENDA SUMMARY REPORT

SUBJECT: Receive and Approve the Submittal of the 2023 Annual Progress Reports to the Department of Housing and Community Development and the Governor's Office of Policy and Research.

DEPARTMENT: Community Development

PREPARED BY: Jesse Davis, Chief Planning Manager

PRESENTER: Jesse Davis, Chief Planning Manager; Craig Schlatter, Community Development Director

ATTACHMENTS:

1. 2023 - HCD APR
2. 2023 - OPR APR
3. 14a Presentation given at meeting

Summary: Council will receive annual progress reports on the implementation of the City's 6th Cycle Housing Element and the 2040 General Plan, and consider submittal of the reports to the California Department of Housing & Community Development, as well as the Governor's Office of Planning & Research.

Background: Government Code requires the City's Community Development Department to provide an Annual Progress Report (APR) to the City Council, Governor's Office of Planning and Research (OPR), and the California Department of Housing and Community Development (HCD) regarding the City's progress in implementing its adopted housing element, as well as its general plan. Annual reports are due by April 1st of each year.

Discussion: Calendar Year 2023 Housing Unit Production

For the 2019-2027 Housing Element/6th Planning Cycle, the City of Ukiah was assigned a Regional Housing Needs Allocation (RHNA) of 239 residential units affordable to households of various income levels. This assignment process was undertaken in coordination with the Mendocino Council of Governments and cities of Fort Bragg, Point Arena, and Willits, as well as the County of Mendocino.

In 2023, there were 12 building permits issued for residential units within the City of Ukiah. Of those permits issued, seven (7) were considered affordable to 'Moderate-Income' households and five (5) units were considered affordable to 'Above-Moderate Income' households. Table B of the Housing Element APR depicts the City's progress towards meeting this RHNA assignment. Given previous and expected housing production, the City remains well-positioned to meet and exceed its RHNA assignment by the end of 2027. Notably, the City has met its assignment with regard to 'Low Income' housing production.

In 2023, each moderate-income residential unit permitted was for an Accessory Dwelling Unit (ADU). Of the ADUs permitted in 2023, one (1) applicant utilized the City's pre-approved ADU plans, bringing the total number of pre-approved units to three (3). Similar to previous years, however, the majority of ADUs constructed were for the conversion of existing spaces or structures, particularly garages.

Specific information regarding housing production is contained in Tables A, A2 and B of the APR. Table C is not applicable because the City is on track to fulfill its fair share of assigned regional housing units and thus is not required to rezone sites to accommodate a shortfall. Table D provides an overview regarding program

implementation of the City's Housing Element. Tables E and F are also not applicable because the City of Ukiah did not provide a commercial development bonus for any project, nor did the City rehabilitate, preserve, or acquire units for alternative sites. Table F2 is not applicable as the City has not converted above-moderate income units to lower affordability levels. Table G did not require completion, as the City did not dispose of locally owned sites included in the Housing Element inventory. Table H is not required as the City has not taken formal action to declare land owned in fee simple title by the City is surplus and no longer necessary for municipal use. Table I does identify a subdivided property that utilized SB9 to undertake a lot split pursuant to Government Code 66411.7. Table J is not applicable as the City did not utilize a density bonus to construct student housing. The City does not maintain a local tenant preference ordinance, and therefore Table K is not required. The City is in the final stages of utilizing LEAP funds to update lot adjustment and merger policies, implement an electronic permit system and more. The City expects to utilize all LEAP funds and provide HCD with final invoices for reimbursement on or before the 2024 LEAP expenditure deadline.

2023 Housing Element Implementation

Since the adoption of the 6th Cycle Housing Element in October 2019, Staff has prioritized implementation of programs contained in Section 7 of the Housing Element to address associated goals and policies. Per the 6th Cycle Housing Element, the City will continue to conserve, rehabilitate, and improve the existing housing stock to provide adequate, safe, sustainable, and decent housing for all Ukiah residents (H-1); expand housing opportunities for all economic segments of the community, including special needs populations (H-2); remove governmental constraints to infill housing development (H-3); promote well-planned and designed housing opportunities and projects for all persons, regardless of race, gender, age, sexual orientation, marital status, or national origin (H-4); and provide support for future housing needs (H-5). An overview of the implementation program is contained in Table D of the 2022 HCD APR (Attachment 1).

In 2023, the California Department of Housing and Community Development (HCD) awarded the City with a Prohousing Designation, recognizing the City's efforts and contributions in promoting housing development. The City of Ukiah was the first rural city in Northern California to obtain this designation. The Prohousing Designation Program recognizes local governments for their policies that accelerate housing production, promote favorable zoning and land use, reduce construction and development costs, and provide financial subsidies.

Annual Progress Report for Ukiah's 2040 General Plan

Government Code Sections 65400 and 65700 mandate that all cities and counties submit an annual report on the status of the General Plan and progress in its implementation to their legislative bodies, OPR, and HCD by April 1 of each year. The City's 2040 General Plan was adopted on December 7, 2022. Using the tracking notes included on all Agenda Summary Reports submitted to the City Council, Staff selected items that exemplify implementation of the City's General Plan (Attachment 2). For consistency and readability, Staff elected to maintain a format utilized for the City Manager's Annual Review. Included as an exhibit to this item is a complete list of the goals, policies and action items contained within the 2040 General Plan.

Next Steps for 2024 and Beyond

Even as Ukiah has accelerated implementation of its 6th Cycle Housing Element and is on track to meet or exceed its State-mandated RHNA production requirements, there continues to be a strong demand for housing in Ukiah and its Valley. In 2024, Staff will look to mimic the housing strategy that was effective in developing projects like Acorn Valley Plaza. By leveraging the City's Housing Trust Fund, identifying sites for acquisition, and modifying regulations to encourage development, Staff will look to address the 'Missing Middle' and opportunities for infill residential development in high-resource areas of the City.

Recommended Action: Receive and approve submittal of annual progress reports to the Department of Housing and Community Development and the Governor's Office of Policy and Research, and provide direction to Staff as necessary.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Jim Robbins, Grants Division & Housing Division Manager

DIVERSITY-EQUITY INITIATIVES (DEI): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved:


Sage Sangiacomo, City Manager

2023 UKIAH Housing Element Annual Progress Report

General Information

First Name	Jesse	Street Address	300 Seminary Avenue	Phone	7074636207
Last Name	Davis	City	Ukiah	Email	jdavis@cityofukiah.com
Title	Chief Planning Manager	Zip Code	95482		

Comments: Include any additional information or explanation for the information provided in the following tables.

2023 UKIAH Housing Element Annual Progress Report

TABLE A - Housing Development Applications Submitted

Unit Information

Project Identifier		Proposed Units Affordability by Household Incomes									
Current APN	Street Address	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Total Proposed Units by Project	Total Approved Units by Project	Total Disapproved Units by Project
001-252-28	410 South Barnes Street	0	0	0	0	0	1	0	1	1	0
001-171-37	1096 West Standley Street	0	0	0	0	0	1	0	1	1	0
002-244-08	575 Stella Drive	0	0	0	0	0	1	0	1	1	0
001-335-25	316 Hillcrest Avenue	0	0	0	0	0	1	0	1	1	0
002-216-03	428 West Church Street	0	0	0	0	0	1	0	1	1	0
001-242-20	612 Mary Lane	0	0	0	0	0	1	0	1	1	0
001-060-51	921 Live Oak Avenue	0	0	0	0	0	0	1	1	1	0
001-130-75	1006 South State Street	0	0	0	0	0	0	1	1	0	0
Totals		0	0	0	0	0	6	2	8	7	0

Project Information												
Project Identifier					Unit Types				Density Bonus Applications			
Prior APN	Current APN	Street Address	Project Name	Local Jurisdiction Tracking ID	Unit Category	Tenure	Date Application Submitted	Was Application Submitted Pursuant to SB 35 Streamlining?	Was a Density Bonus requested for this housing development?	Was a Density Bonus approved for this housing development?	Please indicate the status of the application	Notes
	001-252-28	410 South Barnes Street		8749	ADU	Renter	08/01/2023	NONE	No	No	Approved	ADU-Detached
	001-171-37	1096 West Standley Street		8511	ADU	Renter	06/05/2023	NONE	No	No	Approved	ADU - Detached Conversion
	002-244-08	575 Stella Drive		8461	ADU	Renter	05/18/2023	NONE	No	No	Approved	ADU - Garage Conversion
	001-335-25	316 Hillcrest Avenue		8301	ADU	Renter	04/06/2023	NONE	No	No	Approved	ADU - Preapproved
	002-216-03	428 West Church Street		8152	ADU	Renter	02/17/2023	NONE	No	No	Approved	ADU - Garage Conversion
	001-242-20	612 Mary Lane		8046	ADU	Renter	01/12/2023	NONE	No	No	Approved	ADU - Garage Conversion
001-060-01	001-060-51	921 Live Oak Avenue		8159	SFD	Owner	02/22/2023	SB 9 (2021) - Residential Lot Split	No	No	Approved	SB9 - New Detached
	001-130-75	1006 South State Street		8647	SFA	Renter	07/05/2023	NONE	No	No	Approved	Mixed-Use Res./Comm.

2023 UKIAH Housing Element Annual Progress Report

TABLE A2 - Annual Building Activity Report Summary - New Construction

Entitlements

Project Identifier			Affordability by Household Income - Entitlements								
Current APN	Street Address	Local Jurisdiction Tracking ID	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Entitlement Date Approved	# of Units Issued Entitlements
001-252-28	410 South Barnes Street	8749	0	0	0	0	0	0	0		0
001-171-37	1096 West Standley Street	8511	0	0	0	0	0	0	0		0
002-244-08	575 Stella Drive	8461	0	0	0	0	0	0	0		0
001-335-25	316 Hillcrest Avenue	8301	0	0	0	0	0	0	0		0
002-216-03	428 West Church Street	8152	0	0	0	0	0	0	0		0
001-242-20	612 Mary Lane	8046	0	0	0	0	0	0	0		0
001-060-51	921 Live Oak Avenue	8159	0	0	0	0	0	0	1	02/09/2022	1
001-130-75	1006 South State Street	8647	0	0	0	0	0	0	1	12/08/2021	1
001-181-32	104 Echo Way	7848	0	0	0	0	0	0	0		0
002-123-06	129 Clara Avenue	7912	0	0	0	0	0	0	0		0
002-320-35	490 East Gobbi Street	7312	0	0	0	0	0	0	0		0
001-334-07	208 Gardens Avenue	5647	0	0	0	0	0	0	0		0
002-173-19	435 N Bush Street	5873	0	0	0	0	0	0	0		0
001-272-11	30 Highland Drive	7541	0	0	0	0	0	0	0		0

001-335-22	344 Hillcrest Drive	6726	0	0	0	0	0	0	0		0
Totals			0	0	0	0	0	0	2		2

Building Permits											
Project Identifier			Affordability by Household Income - Building Permits								
Current APN	Street Address	Local Jurisdiction Tracking ID	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Building Permits Date Issued	# of Units Issued Building Permits
001-252-28	410 South Barnes Street	8749	0	0	0	0	0	1	0	08/21/2023	1
001-171-37	1096 West Standley Street	8511	0	0	0	0	0	1	0	07/10/2023	1
002-244-08	575 Stella Drive	8461	0	0	0	0	0	1	0	06/20/2023	1
001-335-25	316 Hillcrest Avenue	8301	0	0	0	0	0	1	0	04/06/2023	1
002-216-03	428 West Church Street	8152	0	0	0	0	0	1	0	03/16/2023	1
001-242-20	612 Mary Lane	8046	0	0	0	0	0	1	0	03/02/2023	1
001-060-51	921 Live Oak Avenue	8159	0	0	0	0	0	0	1	07/11/2023	1
001-130-75	1006 South State Street	8647	0	0	0	0	0	0	1	10/19/2023	1
001-181-32	104 Echo Way	7848	0	0	0	0	0	0	1	02/07/2023	1
002-123-06	129 Clara Avenue	7912	0	0	0	0	0	0	1	03/23/2023	1
002-320-35	490 East Gobbi Street	7312	0	0	0	0	0	0	1	01/09/2023	1
001-334-07	208 Gardens Avenue	5647	0	0	0	0	0	1	0	07/12/2023	1
002-173-19	435 N Bush Street	5873	0	0	0	0	0	1	0	02/18/2021	1
001-272-11	30 Highland Drive	7541	0	0	0	0	0	1	0	09/06/2022	1
001-335-22	344 Hillcrest Drive	6726	0	0	0	0	0	1	0	01/10/2022	1
Totals			0	0	0	0	0	10	5		15

Certificate of Occupancy											
Project Identifier			Affordability by Household Income - Certificate of Occupancy								
Current APN	Street Address	Local Jurisdiction Tracking ID	Very Low-Income Deed Restricted	Very Low-Income Non Deed Restricted	Low-Income Deed Restricted	Low-Income Non Deed Restricted	Moderate-Income Deed Restricted	Moderate-Income Non Deed Restricted	Above Moderate-Income	Certificates of Occupancy or other forms of readiness Date Issued	# of Units Issued Certificates of Occupancy or other forms of readiness
001-252-28	410 South Barnes Street	8749	0	0	0	0	0	0	0		0
001-171-37	1096 West Standley Street	8511	0	0	0	0	0	1	0	09/06/2023	1
002-244-08	575 Stella Drive	8461	0	0	0	0	0	0	0		0
001-335-25	316 Hillcrest Avenue	8301	0	0	0	0	0	0	0		0
002-216-03	428 West Church Street	8152	0	0	0	0	0	0	0		0
001-242-20	612 Mary Lane	8046	0	0	0	0	0	1	0	05/04/2023	1
001-060-51	921 Live Oak Avenue	8159	0	0	0	0	0	0	0		0
001-130-75	1006 South State Street	8647	0	0	0	0	0	0	0		0
001-181-32	104 Echo Way	7848	0	0	0	0	0	0	0		0
002-123-06	129 Clara Avenue	7912	0	0	0	0	0	0	0		0
002-320-35	490 East Gobbi Street	7312	0	0	0	0	0	0	0		0
001-334-07	208 Gardens Avenue	5647	0	0	0	0	0	0	0		0
002-173-19	435 N Bush Street	5873	0	0	0	0	0	1	0	06/20/2023	1
001-272-11	30 Highland Drive	7541	0	0	0	0	0	1	0	05/13/2023	1
001-335-22	344 Hillcrest Drive	6726	0	0	0	0	0	1	0	07/26/2023	1

Totals	0	0	0	0	0	5	0		5
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Project Information																	
Project Identifier					Unit Types					Housing with Financial Assistance and/or Deed Restrictions				Demolished/Destroyed Units			Notes
Prior APN	Current APN	Street Address	Project Name	Local Jurisdiction Tracking ID	Unit Category	Tenure	Extremely Low Income Units	Was Project Approved using SB 35 Streamlining?	Infill Units?	Assistance Programs for each Development	Deed Restriction Type	Housing without Financial Assistance or Deed Restrictions	Term of Affordability or Deed Restriction	Number of Demolished/Destroyed Units	Demolished or Destroyed Units?	Demolished or Destroyed Units Owner or Renter	
	001-252-28	410 South Barnes Street		8749	ADU	Renter	0	NONE	Y			ADU & Projected Rent		0			
	001-171-37	1096 West Standley Street		8511	ADU	Renter	0	NONE	Y			ADU & Projected Rent		0			
	002-244-08	575 Stella Drive		8461	ADU	Renter	0	NONE	Y			ADU & Projected Rent		0			
	001-335-25	316 Hillcrest Avenue		8301	ADU	Renter	0	NONE	Y			ADU & Projected Rent		0			
	002-216-03	428 West Church Street		8152	ADU	Renter	0	NONE	Y			ADU & Projected Rent		0			
	001-242-20	612 Mary Lane		8046	ADU	Renter	0	NONE	Y			ADU & Projected Rent		0			
001-060-01	001-060-51	921 Live Oak Avenue	Dayton - SB9	8159	SFD	Owner	0	SB 9 (2021) - Residential Lot Split	Y			N/A		0			

	001-130-75	1006 South State Street	Ukiah Car Wash	8647	SFA	Renter	0	NONE	Y			N/A		0			
	001-181-32	104 Echo Way		7848	MH	Owner	0	NONE	Y			N/A		0			
	002-123-06	129 Clara Avenue		7912	2 to 4	Owner	0	NONE	Y			N/A		0			SFD>Duplex (1 New Unit)
	002-320-35	490 East Gobbi Street		7312	2 to 4	Owner	0	NONE	Y			N/A		0			SFD>Duplex (1 New Unit)
	001-334-07	208 Gardens Avenue		5647	ADU	Renter	0	NONE	Y			ADU & Projected Rent		0			
	002-173-19	435 N Bush Street		5873	ADU	Renter	0	NONE	Y			ADU & Projected Rent		0			
	001-272-11	30 Highland Drive		7541	ADU	Renter	0	NONE	Y			ADU & Projected Rent		0			
	001-335-22	344 Hillcrest Drive		6726	ADU	Renter	0	NONE	Y			ADU & Projected Rent		0			

Density Bonus

Project Identifier			Deed Restriction Type	Density Bonus			
Current APN	Street Address	Local Jurisdiction Tracking ID		Total Density Bonus Applied to the Project (Percentage Increase in Total Allowable Units or Total Maximum Allowable Residential Gross Floor Area)	Number of Other Incentives, Concessions, Waivers, or Other Modifications Given to the Project (Excluding Parking Waivers or Parking Reductions)	List the incentives, concessions, waivers, and modifications (Excluding Parking Waivers or Parking Modifications)	Did the project receive a reduction or waiver of parking standards? (Y/N)

2023 UKIAH Housing Element Annual Progress Report

TABLE B - Regional Housing Needs Allocation Progress

Permitted Units Issued by Affordability

Income Level	RHNA Allocation	Restrictions	Projection Period	Year 1 - 2019	Year 2 - 2020	Year 3 - 2021	Year 4 - 2022	Year 5 - 2023	Year 6 - 2024	Year 7 - 2025	Year 8 - 2026	Year 9 - 2027	Total Units to Date (all years)	Total Remaining RHNA by Income Level
Very Low*	86	Deed restricted	0	0	0	30	20	0	0	0	0	0	50	36
		Non-Restricted	0	0	0	0	0	0	0	0	0	0		
Low	72	Deed restricted	0	0	30	0	71	0	0	0	0	0	104	0
		Non-Restricted	0	2	1	0	0	0	0	0	0	0		
Moderate	49	Deed restricted	0	0	0	0	0	0	0	0	0	0	27	22
		Non-Restricted	3	0	5	6	6	7	0	0	0	0		
Above Moderate	32		3	0	9	3	3	5	0	0	0	0	23	9
Total Units			6	2	45	39	100	12	0	0	0	0	204	
Total RHNA	239	Total Remaining Need for RHNA Period												67

Progress toward extremely low-income housing need, as determined pursuant to Government Code 65583(a)(1)

	Extremely Low-Income Need	Year 1 - 2019	Year 2 - 2020	Year 3 - 2021	Year 4 - 2022	Year 5 - 2023	Year 6 - 2024	Year 7 - 2025	Year 8 - 2026	Year 9 - 2027	Total Units to Date	Total Remaining ELI Need
Extremely Low-Income Units**	43	0	0	39	11	0	0	0	0	0	50	0

For the last year of the 5th cycle planning period, Table B will only include units that were permitted before the end date of the 5th cycle planning period.

For the first year of the 6th cycle planning period, Table B will only include units that were permitted since the start date of the 6th cycle planning period.

Projection Period units are included in a separate column.

*Units serving extremely low-income households must be included in the very low-income permitted totals in order to be credited toward the RHNA.

**Extremely low-income units determined pursuant to Government Code 65583(a)(1). Default value is half of the very low-income RHNA. May be overwritten.

2023 UKIAH Housing Element Annual Progress Report

TABLE C - Sites Identified or Rezoned to Accommodate Shortfall Housing Need

No Data Available

2023 UKIAH Housing Element Annual Progress Report

TABLE D - Program Implementation Status

Housing Programs Progress Report - Government Code Section 65583			
Program Description			
Name of Housing Element Program	Objective	Timeframe in H.E.	Status of Program Implementation
H-1 - 1a: Implement a residential rehabilitation program.	Encourage the rehabilitation of existing residential unit	Ongoing, as funding is available	COMPLETED/ONGOING: The City of Ukiah applied for competitive funding through the "non-entitlement" allocation of the State Community Development Block Grant (CDBG) program to launch a Housing Rehabilitation program and was awarded a \$500,000 grant by HCD in 2022. Three applications for housing rehabilitation assistance were received from low-income homeowners in 2023 and are being processed for possible approval. The program seeks to correct health and safety hazards in deteriorated housing; and to extend the useful life of existing housing units. Loans and grants are available for owner-occupied homes or for units occupied by low-income tenants of owner-investors jurisdiction wide. The Emergency Repair Grant Program provides a grant of up to \$7,500 for emergency home repairs to correct housing conditions posing an imminent threat to the health and safety of the owner occupant. Funds for this rehabilitation program remain available.
H-1 - 1b: Continue the City's Energy Efficiency Public Benefits Fund and renewable energy and energy efficiency rebate programs.	Provide education and opportunities to increase green building practices.	Ongoing, as funding is available	ONGOING: In 2023, similar to previous years, the City of Ukiah's Electrical Utility Department offered a myriad of funding opportunities that encouraged the use of renewable energy and energy efficient products. Rebates and refunds remain available for appliances, products, home improvement (insulation, windows, solar attic fan, air sealing, duct sealing, air conditioner, heat pump, smart thermostat, etc.), and vehicles (including e-bikes). For residential rebates, the City created the following webpage: https://www.directefficiency.com/ukiah-electric-rebates/#ukiah-home-improvements

H-1 - 1c: Support funding or other applications that would preserve/conservate existing mobile home parks.	Preserve at-risk housing units.	Ongoing, as funding is available	ONGOING: A rent stabilization ordinance was adopted by the City Council in 2011. Staff has investigated the Mobile-home Park Rehabilitation and Residential Ownership Program (MPRRP) via HCD that would finance the preservation of affordable mobile-home parks by conversion to ownership or control by resident organizations, nonprofit housing sponsors, or local public entities, but no action has yet been taken. In 2023, the City of Ukiah Housing Rehabilitation Program, was made available funds for repair and replacement to mobile home residents within City limits to encourage preservation of existing parks. .
H-1 - 1d: Continue providing informational materials to the public through the Green Building Information Center and at the public counter.	Provide education and opportunities to increase green building practices.	Ongoing, as funding is available	ONGOING: In 2023, staff updated and maintained the Green Building Resource Center in the Ukiah Civic Center. The Community Development Department also maintains resources on its website, including helpful links to enable the public to learn more about healthy and energy, water, and material conserving design and construction. Additionally, the City's Electric Utility Department provides information on these types of practices and programs.
H-1 - 1e: Develop standards and design guidelines for residential development in the Medium Density Residential (R-2) and High Density Residential (R-3), Community Commercial (C-1) and Heavy Commercial (C-2) zoning districts.	Streamline housing development.	Establish development standards and design guidelines by the end of calendar year 2020.	COMPLETED: Objective Design and Development Standards adopted by the City Council (Ordinance No. 1216) on 9/1/2021. In 2023, the City further refined these regulations per Ordinance No. 1234; Adopted - 10/18/23.
H-1 - 1f: Develop an At-Risk Units Program	Preserve at-risk housing units.	Develop At-Risk Program by the end of calendar year 2020.	COMPLETED: In 2020, Staff developed an At-Risk Program for the City of Ukiah, including informational hand-outs. Through the Planning Division webpage, these materials are available for review. The nature of conversion risk varies significantly among projects depending on the type of subsidy and related affordability controls. As all identified units are guaranteed to remain affordable for the remainder of this RHNA cycle, the City will continue to monitor their status. Should changes to status arise, however, Staff will implement efforts to preserve at risk units.

H-1 - 1g: Tenant Education and Assistance for Tenants of At-Risk Projects.	Require property owners to give notice to tenants of their intent to opt out of low-income use restrictions. Provide tenants of at-risk units with education regarding tenant rights and conversion procedures.	Develop education program and notification procedures by June 30, 2020; implement program on an ongoing basis throughout the 2019-2027 planning period.	COMPLETED AND ONGOING: Informational handouts were developed by City Staff to educate tenants of their rights and conversion procedures. However, no at risk projects have been identified by the City of Ukiah that would require action at this time.
H-2 - 2a: Update the inventory of vacant and underutilized parcels.	Ensure that adequate residentially designated land is available to accommodate the City's share of the Regional Housing Need.	Updated annually, by June 30 of each year; posted on the City's website and at the public counter	COMPLETED & ONGOING: This list was updated in December, 2023. It is posted to the City of Ukiah's Planning Division web-page.
H-2 - 2b: Monitor the rate of conversion of primary residences to short-term rental units.	Ensure that adequate residentially designated land is available to accommodate the City's share of the Regional Housing Need and not converted to commercial uses.	Develop monitoring program by June 30, 2020; annually track number of short-term rentals and present information along with annual progress report to City Council each year; short-term rental ordinance research report due June 30, 2025.	COMPLETED & ONGOING: Monitoring of short-term rentals is facilitated through the Plan Check/business license process. All Short-Term Rentals require a business license to operate within the City of Ukiah. If deemed necessary, Staff will review software programs to further assist with short term rental enforcement, but notes that a significant portion of operators do not facilitate whole-home rentals and that the number of short-term rentals does not appear significant based on active business license.
H-2 - 2c: Monitor the conversion of single family residential homes to commercial uses	Ensure that adequate residentially designated land is available to accommodate the City's share of the Regional Housing Need and not converted to commercial uses.	Gather data and report findings to City Council by June 30, 2021.	COMPLETED & ONGOING: Presently, conversion of residential structures is monitored via the Plan-Check Process. In 2023, there were no conversions of residential homes to commercial uses. In fact, the most recent submittals are to facilitate the conversion of commercial structures into residential units.
H-2 - 2d: Pursue additional funding sources to augment the Ukiah Housing Trust Fund, creating a permanent source of funding for affordable housing.	Encourage the development of a variety of different types of housing. Facilitate the production of housing for all segments of the Ukiah population	Ongoing	COMPLETED & ONGOING: The City of Ukiah was awarded a ProHousing Designation by HCD in 2023. As a result of this designation, the City was eligible and applied for/was awarded \$455,000 in Prohousing Incentive Pilot (PIP) funds and \$517,061 in PHLA funds to facilitate Affordable Housing production and/or rehabilitation in the City.
H-2 - 2e: Continually engage with a variety of housing developers who specialize in providing housing to each economic segment of the community.	Facilitate the production of housing for all segments of the Ukiah population	Ongoing community and stakeholder outreach, occurring at least on a quarterly basis and continuing throughout the 2019-2027 planning period.	COMPLETED & ONGOING: City Staff continue to actively participate in the Inland Mendocino County Housing Action Team, which includes developers of residential homes. In 2023, Staff regularly communicated with project developers from Mendocino County and Northern California to engender interest in locating projects within the City.

H-2 - 2f: Amend the zoning code: Emergency Shelters, Transitional/Supportive Housing, Single Room Occupancy Housing and Manufactured/Factory Built Homes	Facilitate the production of housing for all segments of the Ukiah population	Complete draft Zoning Code amendments by December 30, 2020; secure adoption by June 30, 2021.	COMPLETE: Zoning Ordinance amendments adopted by the City Council (Ordinance 1216) on 9/1/2021.
H-2 - 2g: Facilitate the consolidation of smaller, multi-family parcels by providing technical assistance to property owners and developers in support of lot consolidation.	Facilitate the production of housing for all segments of the Ukiah population. Preserve at-risk housing units.	Present report to Planning Commission and City Council, with recommendations, by June 30, 2026.	ONGOING: In 2023, the City of Ukiah processed and subsequently approved parcel merger (#23-8285) to facilitate the construction of 72 units of multifamily housing in less than 14 days. This was accomplished by Community Development and Public Works Department Staff prioritizing review, providing technical assistance and processing the request at a reduced rate, demonstrating the ability to use existing policies to encourage the consolidation of parcels for infill development.
H-2 - 2h: Ensure capacity of adequate sites for meeting RHNA: (1) Update C1 and C2 Zones to allow by-right housing development, with objective design and development standards (2) Update the R-2 Zone to allow up to 15 dwelling units per acre instead of 14 dwelling units per acre (3) Update the C-N Zone to increase residential density and allow similar housing types as those allowed in R-2. (4) By-right housing program for select parcels.	Facilitate the production of housing for all segments of the Ukiah population	Develop objective design and development standards per schedule associated with Implementing Program 1e; pursue amendments to the Zoning Code as outlined above by June 30, 2021.	COMPLETE: Zoning Ordinance amendments including by-right housing development with objective design and development standards, increasing residential density in the C-N zone, and by-right housing for select parcels, adopted by the City Council (Ordinance 1216) on 9/1/2021. The Council adopted a Resolution to amend the General Plan to match the increase in density in the C-N Zone on 8/18/2021.
H-2 - 2i: Monitor residential capacity (no net loss). Proactively monitor the consumption of residential acreage to ensure an adequate inventory is maintained for the City's RHNA obligations.	Preserve at-risk housing units.	Ongoing, with annual reports to HCD and the City Council; develop and implement a project evaluation procedure pursuant to Government Code 65863, by June 30, 2021.	COMPLETED & ONGOING: No residential net loss was identified for the year 2023. The City has updated its vacant and underutilized inventory to ensure that there is adequate acreage to maintain the City's RHNA obligations.

H-2 - 2j: First Time Homebuyer Assistance	Expand affordable housing opportunities for first time homebuyers.	Ongoing	ONGOING: The City of Ukiah's first time homebuyer program is designed to provide assistance to eligible homebuyers in purchasing homes located within City limits. In 2021, first time homebuyer assistance was provided to two (2) households through a HOME award. In 2023, the City researched new funding opportunities to support the program.
H-2 - 2k: Collaborate with local service providers on addressing homelessness. Continue participation in the Mendocino County Continuum of Care.	Facilitate the production of housing for all segments of the Ukiah population, including those with special needs.	Ongoing	COMPLETED & ONGOING: The City continues to participate in the Mendocino County's Continuum of Care via multiple Departments, including the Ukiah Police Department and the City Manager's Office. Additionally, the City's Community Development Department meets bi-annually with leadership of the Ukiah Police Department, Ukiah Valley Fire Authority, and Building Bridges Homeless Services Center.
H2-2l: Review existing City processes for compliance with AB 2162.	Revise zoning codes/processes to allow supportive housing by right in zones where multifamily and mixed uses are permitted, including nonresidential zones permitting multifamily uses.	Complete review of existing City processes by June 30, 2020; revise zoning codes/processes by December 31, 2020	COMPLETED: Transitional housing, and supportive housing is allowed by-right in zones where multifamily and mixed uses are permitted. Ord. 1205 was adopted on August 5, 2020 addressing this goal and ensuring compliance with AB 2162.
H-2 - 2m: Housing Units Replacement Program	Ensure that adequate residentially designated land is available to accommodate the City's share of the Regional Housing Need. In order to mitigate the loss of affordable housing units, require new housing developments to replace all affordable housing units lost due to new development.	The replacement requirement will be implemented immediately and applied as applications on identified sites are received and processed.	ONGOING: Displacement not identified in 2023, as all development was supplemental or occurred on vacant parcels.
H-2- 2n: Homeless Shelter Overlay District Evaluation. Evaluate the Homeless Shelter Overlay District to determine suitability for accommodating the identified number of homeless persons.	Facilitate the production of housing for all segments of the Ukiah population, including those with special needs.	Complete draft Zoning Code amendments by December 30, 2021; secure adoption by June 30, 2022	COMPLETE: Staff previously presented analysis to the Planning Commission, and determined that the current homeless shelter overlay district was adequate to meet the needs of unhoused individuals, including those with special needs.

H-3 - 3a: Research, review and amend the development standards in the zoning code for opportunities to maximize housing development.	Increasing maximum allowable height for new residential buildings; Increasing density; Reducing yard setbacks; Reducing minimum site area; Upzoning R-1 (Single-family Residential) and R-1-H (Single-family Residential- Hillside Combining) zoning districts to allow by-right and/or permit other residential building types and densities.	Complete draft policy by June 30, 2020	COMPLETE: Zoning Ordinance amendments including by-right housing development with objective design and development standards, increasing residential density in the C-N zone, and by-right housing for select parcels, adopted by the City Council (Ordinance 1216) on 9/1/2021. The Council adopted a Resolution to amend the General Plan to match the increase in density in the C-N Zone on 8/18/2021.
H-3 - 3b: Develop flexible parking policies for new residential development. The intent of this policy is to reduce parking requirements, especially in zoning districts that allow for lower-income housing developments.	Remove governmental constraints to infill housing development.	Complete draft policy by June 30, 2020	COMPLETE: Zoning Ordinance amendments including flexible parking policies were adopted by the City Council (Ordinance 1216) on 9/1/2021. In 2023, the City further amended parking regulations in for projects using Objective Design & Development Standards by reducing multi-family requirements per Ordinance No. 1234; Adopted - 10/18/23
H-3 - 3c: Explore other policies and regulations that facilitate new infill housing development. Produce report with recommendations and present to Planning Commission and City Council.	Encourage the use of density bonuses and provide other regulatory concessions to facilitate housing development.	Complete draft report by June 30, 2026	COMPLETED & ONGOING: Staff continues to research policies and regulations that facilitate new infill housing development. Staff encourages the use of density bonuses and provides other regulatory concessions to facilitate housing development, when appropriate.
H-3 - 3d: Facilitate improvements to permit processing to streamline housing development.	Remove governmental constraints to infill housing development.	Pre-application conferences ongoing; City processing procedures brochure developed by June 30, 2021	COMPLETED & ONGOING: Staff created a Housing Development Checklist (processing procedures brochure) for by-right housing development of duplexes, triplexes, 4-plexes and larger projects in 12/2021. These are currently available on the City website and via email upon request. It was also sent to known housing developers currently working with the City. In 2022, Danco Communities utilized these objective standards to facilitate development of Acorn Valley Plaza at 210 East Gobbi Street. Per Ordinance No. 1234 (Adopted - 10/18/23), Staff further removed governmental constraints to infill housing.
H-3 - 3e: Continue to apply the CEQA infill exemption to streamline environmental review.	Improve building and planning permit processing for residential construction.	Ongoing	ONGOING: Staff regularly applies and utilizes the CEQA infill exemption to streamline environmental review when appropriate.

H-3 - 3f: Review Site Development Permit and Use Permit Processes. Produce report for City Council analyzing processes and making recommendations for how to revise processes and/or Ukiah City Code such that project approval process is accelerated.	Remove governmental constraints to infill housing development. Improve building and planning permit processing for residential construction.	Report due to City Council by December 31, 2020; process and/or code improvements to be implemented immediately thereafter.	COMPLETED: Zoning Ordinance amendments, including by-right housing with objective design and development standards were adopted by the City Council on 9/1/2021 (Ordinance 1216) . These objective standards streamline both the Site Development Permit and Use Permit processes. In 2023, Danco Communities utilized these objective standards to facilitate development of Acorn Valley Plaza at 197 & 199 East Gobbi Street
H4- 4a: Continue to collaborate with the Ukiah Police Department and property owners and managers to keep housing safe. Support the Crime Prevention through Environmental Design standards through continued referral of residential new construction projects to the Ukiah Police Department.	Continue to implement effective crime prevention activities.	Ongoing	ONGOING: The Community Development Department continues to collaborate with the Ukiah Police Department (UPD), as the UPD reviews all housing project applications as a part of the Department's referral process and regularly makes comments. Comments from UPD are derived from the UPD's Crime Prevention Through Environmental Design strategy.
H4- 4b: Continue to refer housing discrimination complaints to Legal Services of Northern California, State Fair Employment and Housing Commission, and the U.S. Department of Housing and Urban Development (HUD).	Promote fair housing practices in the sale or rental of housing with regard to race, color, national origin, ancestry, religion, disability/ medical conditions, sex, age, marital status, familial status, source of income, sexual orientation/gender identify, or any other arbitrary factors.	Ongoing	ONGOING: No complaints received in 2023, but the City remains cognizant of this objective.
H4- 4c: Develop project referral procedural for referral of all proposed General Plan amendments to the appropriate military office for review and comment. Revise the planning permit application form to include this step of referral.	Promote well-planned and designed housing opportunities and projects for all persons.	Develop referral procedure and revise planning permit application form by December 31, 2019; implement on January 1, 2020.	COMPLETED: In determining the impact of new growth on military readiness activities, information provided by military facilities shall be considered. The City shall address military impacts based on information from the military and other sources. All amendments to the Ukiah General Plan, and large development projects shall be sent to military referral entities. A request for review is sent to these contacts prior to determination of project's completeness, so that any requests for additional information or conditions may be integrated into the project in a timely manner. In 2022, the City utilized this referral procedure to provide notice to appropriate military offices on October 18, 2022 for the City's 2040 General Plan.

H5-5a: Maintain a housing resources webpage.	Assume a leadership role in the development of all types of housing in the community.	Updated regularly, as new and relevant information is available.	COMPLETED & ONGOING: The Housing Services Division is responsible for administering the City's federal, state, and local housing, and community development programs to improve and expand the City's housing stock, especially for low- and moderate-income residents, seniors, and those with special needs. In 2022, the City created a Housing Services webpage. In 2023, the City featured its Housing Rehabilitation Program, Ukiah Housing Trust Fund, and the Community Development Block Grant (CDBG) Program on the webpage, along with other housing resources available to residents and developers in Mendocino County and Ukiah.
H5-5b: Complete the update of the 2020 Sphere of Influence, Municipal Service Review, and Ukiah 2040 General Plan. Include an annexation policy.	Pursue annexation efforts that lead to an orderly expansion of growth, where services are adequate for future residential development.	2020 - Sphere of Influence and Municipal Service Review; 2021- Ukiah 2040 General Plan.	COMPLETED & ONGOING: On December 9, 2022, Mendocino County LAFCo adopted the City's Municipal Service Review and Sphere of Influence Update. On September 11, 2023, at their regular Commission Meeting, the City of Ukiah's request to annex City-Owned parcels in unincorporated Mendocino County (A-2021-01) was approved. The approved annexation included 16 parcels, totaling approximately 450 acres.
H5-5c: Work collaboratively with stakeholder jurisdictions for opportunities to lessen or remove development constraints and update the housing plan accordingly.	Remove governmental constraints to infill housing development. Improve building and planning permit processing for residential construction.	Ongoing, at least on an annual basis	ONGOING: In 2023, Staff worked collaboratively with the County, as well as other jurisdictions, on opportunities to lessen or remove development constraints. In particular, Staff focused on progressing a master tax share agreement to streamline future annexation efforts.

2023 UKIAH Housing Element Annual Progress Report

TABLE E - Commercial Development Bonus Approved pursuant to GC Section 65915.7

No Data Available

2023 UKIAH Housing Element Annual Progress Report

TABLE F - Annual Building Activity Report Summary - Units Rehabilitated, Preserved and Acquired pursuant to GC Section 65583.1(c)(2)

	Affordability by Household Incomes (Units that DO NOT count towards RHNA)				
Activity Type	Extremely Low-Income	Very Low-Income	Low-Income	Total Units	Description of Activity
Rehabilitation Activity	0	0	0	0	
Preservation of Units At-Risk	0	0	0	0	
Acquisition of Units	0	0	0	0	
Mobilehome Park Preservation	0	0	0	0	
Total Units by Income	0	0	0	0	
	Affordability by Household Incomes (Units that DO count towards RHNA)				
Activity Type	Extremely Low-Income	Very Low-Income	Low-Income	Total Units	Description of Activity
Rehabilitation Activity	0	0	0	0	
Preservation of Units At-Risk	0	0	0	0	
Acquisition of Units	0	0	0	0	
Mobilehome Park Preservation	0	0	0	0	
Total Units by Income	0	0	0	0	

2023 UKIAH Housing Element Annual Progress Report

TABLE G - Locally Owned Lands Included in the Housing Element Sites Inventory that have been sold, leased, or otherwise disposed of (CCR Title 25 6202)

No Data Available

2023 UKIAH Housing Element Annual Progress Report

TABLE H - Locally Owned Surplus Sites (CCR Title 25 6202)

No Data Available

2023 UKIAH Housing Element Annual Progress Report

LEAP Reporting (CCR Title 25 6202)

Total Award Amount	65,000.00				
Task	\$ Amount Awarded	\$ Cumulative Reimbursement Requested	Task Status	Other Funding	Notes
Update Historic Structure Policy	19,900.00	19,000.00	In Progress	None	Ordinance Amendment Drafted; Tentative Hearings - 04/24 - 06/24.
Facilitate Lot Consolidation	14,900.00	2,500.00	Completed	None	Ordinance No. 1237; Adopted - 02/21/24
New Infill Housing Policy	16,200.00	2,500.00	Completed	None	Ordinance No. 1234; Adopted - 10/18/23
Electronic Permit System Plan	14,000.00	40,100.00	In Progress	None	Contract Awarded; Implementation Plan Developed; Soft-Launch Completed; Fully-Operational by 03/01/24



CITY OF UKIAH
2040 GENERAL PLAN
ANNUAL PROGRESS REPORT
2023

Prepared by
COMMUNITY DEVELOPMENT DEPARTMENT
PLANNING DIVISION

Date of City Council Review: **MARCH 6, 2024**



Governor's Office of Planning and Research State Clearinghouse 2023 City of Ukiah Annual Progress Report (APR) Memorandum

Purpose of the APR: The Governor's Office of Planning and Research State Clearinghouse APR provides local legislative bodies and the public with information regarding the implementation of the General Plan for their city or county. These APRs also inform the public of the progress in meeting identified community's goals.

City Council Review Date: The 2023 Office of Planning & Research APR was presented to the Ukiah City Council on March 6, 2024 for their review and acceptance.

2040 General Plan Adoption Date: On December 7, 2022, the City Council adopted a resolution adopting the 2040 General Plan (Resolution No. 2022-79), as well as a Resolution certifying the EIR, adopting the Findings of Fact and Statement of Overriding Considerations, and approving the Mitigation Monitoring Reporting Program (Resolution No. 2022-78); (State Clearinghouse No. 2022- 050556). The City's 6th Cycle Housing element was adopted by the Ukiah City Council on October 23, 2019, and subsequently certified by the California Department of Housing and Community Development on December 5, 2019.

Introduction: On behalf of the City of Ukiah, as we reflect on the past year, there is a lot to be proud of in the Ukiah Valley. The City is busy at work building, reinforcing, and expanding on the foundations that make our community a great place to live, work, invest, and visit.

We are investing wisely in community priorities in a way that benefits Ukiah today AND positions us well for the future. Here are a few of our achievements from the past year that implement our 2040 General Plan, and our priorities for moving forward into 2024 and beyond.

We are responding responsibly to water challenges, keeping our community resilient against drought:

- Ukiah's work to put into place "Structural Conservation" methods, such as our investment in the recycled water facility and infrastructure, allowed us to scale our water efficiency tools as needed.
- In 2023, City of Ukiah received a \$53.7 million grant to expand the recycled water capacity to include serving more local schools and parks. Ukiah also celebrated the significant milestone of recycling one billion gallons of water through its state-of-the-art water recycling facility. Use of recycled water infrastructure reduces demand on Russian River from 3,000 AFY to 300 AFY and helps to ensure that almost 90% of the water used by Ukiah is replenished back into the water basin.
 - **Goal PFS-1.** *To maintain a safe and adequate water system to meet the needs of existing and future development.*
 - **PFS-1.5 Recycled Water Project.** *The City shall explore the potential expansion of the Recycled Water Project to provide non-potable water to areas of large-scale urban irrigation, such as Todd Grove Park and the golf course.*

- **PFS-1.6 Reduce Reliance on the Russian River.** *The City shall continue to support the reduction on the reliance of surface water from the Russian River as a water source to serve the community.*
- In coordination with the Upper Russian River Water Agency (URRWA), the City of Ukiah continues to work for the consolidation of Ukiah Valley's water. Through consolidation the region would be provided economies of scale that keep rates affordable and ensure a reliable long-term water supply for all land uses by sharing resources to create a unified approach to water resiliency.
- **PFS-1.3 Consolidation of Water Districts.** *The City shall support the consolidation of water districts as part of future annexations to establish efficient services and ensure adequate water supply and delivery.*

We have successfully delivered significant transportation improvements.

- Across the city, we have been implementing major street improvements, making it safer to travel by foot, car, or bike. Our approach has been to invest in holistic improvements that will stand the test of time, rather than implement a patchwork of short-term fixes. In 2023, the Clara Avenue Reconstruction project was completed. That project consisted of water and sewer utility replacement, improvements to ADA access, enhanced pedestrian crossings, sidewalk additions/repairs, reconstruction, and striping of the roadway. It was made possible because the City was in a strong financial position and able to secure bond funding. For example, through Measure Y, the City is able to leverage bond funds with matching grants from California Department of Transportation to do major projects.
- **MOB-1** *To provide a citywide network of complete streets that meet the needs of all users, including pedestrians, bicyclists, motorists, transit, movers of commercial goods, children, seniors, and persons with disabilities.*
- In 2023, the City received a \$228,400 grant from the California Department of Transportation to facilitate a multimodal study that will identify, analyze, and propose enhancements to the vehicular, pedestrian, and bicycle network along the School Street corridor from Clay Street to Henry Street, including streetscape improvements. This study will identify improvements needed to make the downtown shopping core a safer and more functional north-south transportation corridor and will lead to safer travel facilities for all modes – vehicles, bicyclists, and pedestrians, as well as an improved and beautified streetscape and enhanced local shopping district.
- **MOB-1.2 Multi-modal Access.** *The City shall require that all new development and redevelopment projects include provisions for multi-modal access provisions such as pedestrian and bicycle facilities, and vehicle and transit where relevant.*
- Additionally, the Public Works Department commenced the Downtown Streetscape - Phase 2. This effort is a continuation of the Downtown Streetscape project that replaced utilities and renovated

the street and pedestrian right-of-way facilities along State Street from Mill Street to Henry Street. Phase 2 aims to expand and continue existing Streetscape features from Henry Street to Norton Street and from Mill Street to Gobbi Street, with a pavement overlay continuing to Cherry Street. The project includes the replacement of water and sewer utilities, underground electrical, pedestrian bulb-outs, landscaping features, new trees and streetlights, lane reduction, and improved traffic signals.

- **Goal LU-3.** *To improve and enhance the appearance and vibrancy of Downtown Ukiah to create a high-quality place for residents, businesses, and visitors.*
- **Policy LU 11.5** - *The Public Works Department shall establish public design standards for street furniture and landscaping that enhance the streetscape and general fabric of the City. (Source: Existing Program CD-12.1a)*

We successfully completed the City's first annexation since 1988:

- On September 11, 2023, at their regular Commission Meeting, the City of Ukiah's request to annex City-Owned parcels in unincorporated Mendocino County (A-2021-01) was approved. The annexation included 16 parcels (totaling approximately 450 acres), all of which were acquired by the City for public purposes, beginning with the now closed Ukiah Landfill in 1955.
 - **Goal LU-7** *To ensure the orderly and timely growth and expansion of the City*
- In 2023, the City in conjunction the City's efforts to annex the 'Western Hills's, the Community Services Department, in conjunction with the Public Spaces Commission developed a management plan designed to protect the conservation values of the Western Hills Watershed Protection Area while providing the opportunity for the future development of recreational, educational, and utility support opportunities that are compatible with protection of natural resources. This document is intended to provide guidance for balancing multiple goals.
 - **Goal ENV-4.** *To conserve and protect the city's natural woodlands and water resources for future generations*

We continue to improve regulations to encourage the development of new housing:

- On October 18, 2023, the City Council adopted an ordinance amending various sections of Ukiah City Code to further update the City's existing objective design and development standards for new multi-family residential construction. The amendment incorporated General Plan objectives, such as allowing for 'Foodscaping', clarified existing regulations such as parking standards, and allowed for development flexibility, as necessitated by site or building constraints. These modifications further the City's efforts to streamline the entitlement process to encourage infill multi-family and mixed-use development projects. The City's objective design and development standards were essential in facilitating the development of the 72-unit Acorn Valley Plaza at 197 & 199 East Gobbi Street.



- **Goal H-2.** *Expand housing opportunities for all economic segments of the community, including special needs populations.*
- **Goal H-3.** *Remove governmental constraints to infill housing development.*

We continue to expand child care and community recreation options:

- The City continues to increase access to sports, classes and activities run by the Community Services Department by expanding the number of special events, recreation classes, youth/adult sports, Summer Safari Day Camp, Ukiah on Ice, as well as senior programs.
 - **Policy PFS-12.2 Expansion of Recreational Amenities and Programs.** *The City shall expand amenities and recreational programs in parks and recreational facilities that accommodate a variety of ages and address the needs of families.*
- The City continues to partner with the Ukiah Unified School District to increase capacity and improve the activities offered for their After School Education and Safety (ASES) Programs at five (5) elementary school sites (Oak Manor, Yokayo, Nokomis, Frank Zeek and Calpella). The City is considered the largest employer of youth within the Ukiah Valley and potentially Mendocino County.
 - **Policy PFS-11.2 Joint-Use Facilities.** *The City shall partner with Mendocino County and the Ukiah Unified School District to provide joint-use facilities.*

We have implemented fire mitigation measures that will protect our community against increasingly threatening fire seasons.

- Along with the beauty provided by our valley's rolling hills and abundance of trees comes the annual threat of wildfires. As a result of proactive actions, wise allocation of resources, and a strong network of collaboration, the Ukiah Valley is more prepared than ever to protect our region from the increasing threat of wildfires. In 2023, the City and the Ukiah Valley Fire Authority (UVFA) contracted with Pano AI, a company that provides fire jurisdictions real-time intelligence and situational awareness, to install four AI cameras to detect and report smoke around the Ukiah Valley.
 - **Goal SAF-5.** *To minimize wildland fire risk to protect life and property.*
- In 2023, with the use of funds received as a part of a Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant, the City of Ukiah began to reduce the fuel load along critical electric utility line corridors on the west side of the City and underground more than 1.5 miles of existing overhead wires and equipment in the same area.
 - **Goal PFS-7** *To ensure a safe and resilient utility and infrastructure system.*

- **Policy PFS-6.2 Undergrounding Utilities.** *The City shall encourage the conversion of overhead transmission and distribution lines to underground as economically feasible.*
- **PFS-7.2 Vegetation Clearance.** *The City shall require vegetation clearance and tree trimming adjacent to transmission and distribution lines and other critical electrical infrastructure.*

Protecting public safety remains a top priority.

- We are using technology to fight crime. License plate scanning cameras have been installed at entryways to the city. The cameras integrate into a network of crime-fighting software and databases that help resolve Amber Alerts, recover stolen or vehicles otherwise flagged by law enforcement.
 - **Goal PFS-10.** *To provide high-quality public safety and crime reduction services to maintain a safe and secure community.*
- In 2023, the City announced that Cedric Crook, a 25-year local law enforcement veteran, as the new permanent Ukiah Police Chief, and continues to hire new officers. From the 212th Police Academy, two (2) new hires commenced field training narrowing the number of existing vacancies.
 - **PFS-10.1 Police Staffing.** *The City shall prioritize the maintenance of Police Department staffing levels in line with community needs.*
- We have also improved emergency response. The Ukiah Valley Fire Authority has increased staffing and resources to improve emergency medical response across the Ukiah Valley. This has resulted in lower response times for residents and improved outcomes.
 - **Policy PFS-9** *To maintain effective, fast, and dependable fire protection and emergency medical response in Ukiah.*

We continue to promote a strong local economy by improving critical infrastructure, including water, transportation, and renewable energy.

- The City Council entered approved an MOU to work with Chargepoint, a company providing electric vehicle (EV) charging stations, to facilitate the installation of one "hub" location and four "spoke" locations. The hub site will have four DC fast charging ports and two level 2 charging ports. The spoke locations will have ten level 2 charging ports. Staff is presently evaluating suitable locations with appropriate infrastructure to compliment the City's existing array of public and private EV charging stations.
 - **MOB-5.2 Support for Charging Stations.** *The City shall support the provision of charging stations for electric vehicles, as well as other types of vehicles, as new technologies emerge.*



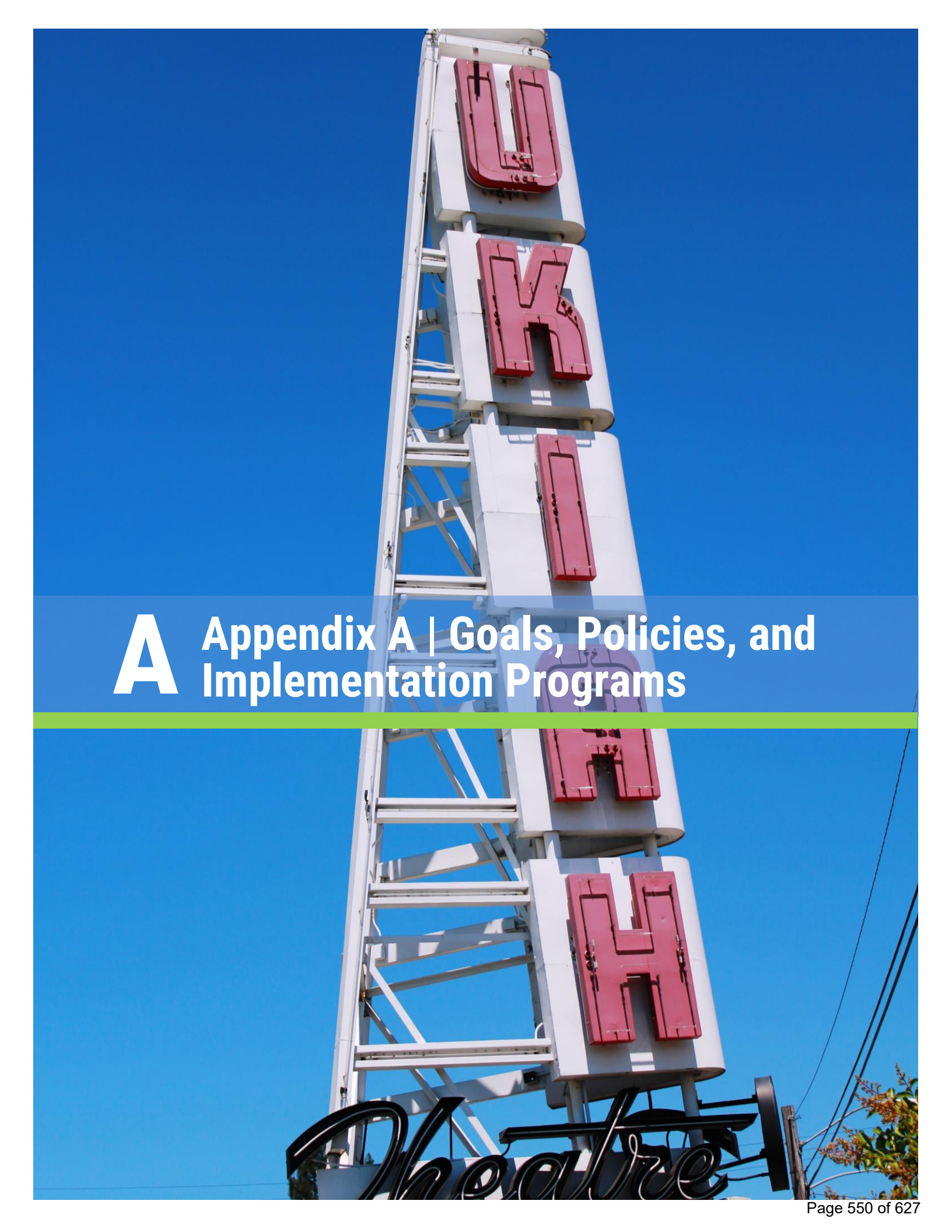
Generally, we are prioritizing initiatives that improve our residents' quality of life, and the sample of items included in this report are but just some of the City's efforts to implement our recently adopted General Plan. We are working well with regional partners, like the Ukiah Valley Fire Authority, Ukiah Valley Sanitation District, and the multitude of local and regional water agencies to improve efficiencies, ensure the reliable and affordable delivery of municipal services, and continue to strengthen the foundations that support work and play.

We are keeping the lights on with an increasing reliance on sustainable energy sources; we are keeping the water flowing while doing our part with structural conservation measures; we are taking steps in advance to reduce the risk of fire or service disruption; we are rebuilding infrastructure with a focus on long term efficiency, all while providing affordable, reliable, high quality local services.

At the same time, our quality of life locally is something to be protected, celebrated, and continuously prioritized.

Jesse Davis, Chief Planning Manager

Enclosed: City of Ukiah 2040 General Plan - Appendix A



A Appendix A | Goals, Policies, and Implementation Programs



Appendix A | Goals, Policies, and Implementation Programs

Section	Title	Page
A.1	Land Use Element	3
A.2	Economic Development Element.....	12
A.3	Mobility Element.....	16
A.4	Public Facilities, Services, and Infrastructure Element.....	22
A.5	Environment and Sustainability Element	28
A.6	Safety Element.....	36
A.7	Agriculture Element.....	48
A.8	Housing Element (2019-2027)	51

A.1 Land Use Element

GOALS AND POLICIES

Residential

LU-1 To provide a variety of housing types that offer choices for Ukiah residents and create complete, livable neighborhoods.

LU-1.1 Existing Neighborhoods. The City shall maintain and enhance the quality of existing residential neighborhoods, ensuring adequate public facilities such as parks, streets, water supply, and drainage.

LU-1.2 Connectivity. The City shall encourage new residential development to incorporate design features that promote walking and connectivity between blocks.

LU-1.3 Neighborhood Infill. The City shall encourage objectively designed infill developments that enhance neighborhood quality and respond to community input in the planning and design of infill projects or non-residential, neighborhood-serving uses.

LU-1.4 High-Density Residential Uses. The City shall encourage new high-density residential development to locate in areas close to services and transit.

LU-1.5 Existing Neighborhoods. The City shall encourage all new multi-family residential development to comply with objective design and development standards.

Mixed-Use

LU-2 To encourage mixed-use development projects that create vibrant, walkable districts.

LU-2.1 Downtown Mixed-Use. The City shall encourage mixed-use development to locate within the Downtown. Such developments include housing, retail commercial, offices, open space, and other compatible uses. This development pattern should create vibrant, walkable areas, rather than non-pedestrian friendly strip retail developments along downtown corridors.

LU-2.2 Compatibility with Adjacent Uses. The City shall require new mixed-use development to be compatible with adjacent land uses, particularly residential uses, through site and architectural design techniques that establish transitions between uses and minimize negative impacts.

LU-2.3 Mixed-Use Design. The City shall require new mixed-use development to limit the number of access driveways, minimize building setbacks, and provide public ground floor spaces adjacent to sidewalks.

LU-2.4 Pedestrian Orientation. The City shall require new mixed-use and commercial developments with street or bike route frontage to include amenities that connect and create a comfortable environment for walking, sitting, and socializing.

LU-2.5 Live/Work. The City shall encourage mixed-uses in appropriate non-residential or existing mixed-use areas, facilitate the adaptive reuse of otherwise obsolete structures, and promote the growth of the arts and small business ventures in the community by allowing combined workspace and living quarters in appropriate buildings in commercial or industrial zoning districts.

Downtown

LU-3 To improve and enhance the appearance and vibrancy of Downtown Ukiah to create a high-quality place for residents, businesses, and visitors.



LU-3.1 Downtown Activities and Functions. The City shall maintain the Downtown as a center for shopping and commerce, social and cultural activities, and government and civic functions.

LU-3.2 New Downtown Development. The City shall ensure new development in the Downtown is compatible with existing uses and enhances the character of the area.

LU-3.3 Downtown Arts Entertainment. The City shall encourage private-sector investment in Downtown to transform it into a safe, vibrant, and prosperous arts and entertainment district that offers enhanced shopping, dining, recreational, and cultural experiences and events for residents, families, and visitors.

LU-3.4 Downtown Pedestrian Improvements. The City shall work with public agencies and private entities to create a safe, convenient, and pleasant pedestrian environment that supports the continued revitalization of the Downtown area. Improvements could include pedestrian-oriented amenities such as lighting, wider sidewalks, clearly marked pedestrian crossings, benches, landscaping, signage, sidewalk seating areas, and public art.

LU-3.5 Downtown Parking. The City shall prepare and implement a Downtown parking plan that provides enough parking downtown to support area businesses while maintaining a pedestrian-friendly environment.

Commercial

LU-4 To encourage the growth and development of retail, office, service, and entertainment uses in Ukiah to provide jobs, support City services, and make Ukiah an attractive place to live.

LU-4.1 High-Quality Building Design. The City shall encourage distinctive and high-quality commercial building design and site planning that respects the character of Ukiah.

LU-4.2 Commercial Center Design. The City shall require new commercial centers to incorporate standards of site design, construction, buffering, and screening when located adjacent to residential neighborhoods.

LU-4.3 Clustering Commercial Uses. The City shall encourage new commercial uses to group into clustered areas or centers containing professional offices, retail sales and services. New commercial clusters shall be located at the intersections of major thoroughfares and exclude "strip" commercial.

LU-4.4 Commercial Property Landscaping. The City shall require that landscaping on commercial properties be well maintained and encourage those commercial properties currently without landscaping to provide landscaping.

LU-4.5 Pedestrian Access to Commercial Uses. The City shall support convenient and direct pedestrian access to commercial uses that are located adjacent to residential areas.

Industrial

LU-5 To encourage, facilitate, and support the development of new employment and industrial uses and retention of existing industry to ensure compatibility with existing surrounding uses and planned uses.

LU-5.1 Industrial Park Development. The City shall encourage the development of well-designed industrial park areas to attract new light industrial development to Ukiah.

LU-5.2 Industrial Design standards. The City shall ensure that new industrial developments contribute to the overall attractiveness of the community through appropriate site design, architectural design, and landscaping.

LU-5.3 Screening Industrial Areas. The City shall require the screening of loading areas and open storage areas so that they are not visible from major roads.

Hillside Areas

LU-6 To preserve the natural character of hillside development areas.

LU-6.1 Natural Features. The City shall require development to preserve outstanding natural physical features, such as the highest crest of a hill, natural rock outcroppings, major tree belts, and water features.

LU-6.2 Hillside Development. The City shall require new development in hillside areas to minimize grading to retain a natural hillside setting. The City shall encourage clustered dwelling units in hillside areas and roadways to be designed to preserve the ecological and scenic character of the hillsides.

LU-6.3 Open Space Access. The City shall encourage new hillside developments to provide public access (as appropriate) to adjacent greenways, open space corridors, trails, and parks if development is proposed adjacent to such facilities.

Development Pattern

LU-7 To ensure the orderly and timely growth and expansion of the City.

LU-7.1 Development Pattern. The City shall ensure an orderly, contiguous development pattern that prioritizes infill development, phases new development, encourages compactness and efficiency, preserves surrounding open space and agricultural resources, and avoids land use incompatibilities.

LU-7.2 Annexations. The City shall support property owners and applications that seek to annex adjoining unincorporated land within the City's Sphere of Influence where the City determines it to be in residents' interests to do so, to promote orderly development, to implement General Plan goals, and if the annexation would improve the fiscal health of the City, provide a more efficient delivery of municipal services to the area, and/or create a more logical City boundary. The City shall consider annexation of lands outside of the SOI but within the Planning Area if the City and all local agencies with relevant jurisdiction, arrive at an agreement ensuring adequately compensated for the costs it will incur due to development in its Planning Area.

LU-7.3 Annexation Considerations. The City shall consider the following factors when reviewing annexation proposals:

- a. Availability of public services and facilities;
- b. Proximity to existing urban development;
- c. Existing agricultural uses;
- d. Fiscal impacts on City finances;
- e. Potential economic benefits;
- f. Regional housing needs; and
- g. Public health and safety.

LU-7.4 Required Public Facilities and Services. The City will support annexation of land for new development only if public services and facilities meeting City standards are available or plans are in place demonstrating their availability in the near future.

LU-7.5 Agriculture and Annexation. The City shall discourage urban development of unincorporated land in the City's Sphere of Influence until such lands are annexed by the City. The City shall support County land use regulations that require minimum lot sizes to protect the viability of local agriculture and to prevent the development of incompatible or undesirable land use patterns prior to eventual annexation and urbanization.

LU-7.6 Fair Share Housing Needs Reduction. The City shall amend the Housing Element as a condition of annexation of residential lands from the County, to increase the City's housing fair share by the number of needed housing units the County is surrendering.



LU-7.7 County Housing Needs. The City shall give consideration to the County's regional "fair share" housing needs when reviewing applications for new development within the City's Planning Area.

LU-7.8 Legal Non-conforming Uses. The City shall allow the continued use of legally existing non-conforming land uses in conformance with approved permits.

Growth Management

LU-8 To promote growth and development practices that improve quality of life, protect open space, natural and historical resources, and reduce resource consumption.

LU-8.1 Contiguous Development. The City shall strongly discourage new development that is not contiguous with existing urban development.

LU-8.2 Protection of Agricultural Areas. The City shall support the long-term economic viability of agriculture and agri-tourism and encourage landowners with land in agricultural production to undertake succession planning or agricultural preservation, as appropriate.

LU-8.3 Infill Development. The City shall encourage population and employment growth toward infill development sites within the city.

LU-8.4 Reuse of Underutilized Property. The City shall encourage property owners to revitalize or redevelop abandoned, obsolete, or underutilized properties to accommodate growth.

LU-8.5 Historic Preservation. The City shall strive to preserve residential and commercial structures of historic value to the community.

LU-8.6 Historic Resource Maintenance. The City shall encourage property owners to maintain these structures in accordance with local, state and federal standards.

Missing Middle Housing

LU-9 To provide opportunities for housing that can accommodate the needs, preferences, and financial capabilities of current and future residents in terms of different housing types, tenures, density, sizes, and costs.

LU-9.1 Mixed Residential Neighborhoods. The City shall encourage creation of mixed residential neighborhoods through new and innovative housing types that meet the changing needs of Ukiah households and expand housing choices in all neighborhoods. These housing types include, but are not limited to, single dwelling units, multi-family dwelling units, accessory dwelling units, small and micro units, use of pre-fabricated homes, and clustered housing/cottage housing.

LU-9.2 Housing Types and Designs. The City shall support housing types and designs that increase density while remaining consistent with the building scale and character present in existing neighborhoods. This includes multi-family units or clustered residential buildings that provide relatively smaller, less expensive units within existing neighborhoods.

LU-9.3 Adaptation of Existing Residential Units. The City shall encourage the adaptation of existing residential units to support multi-family use.

Special Planning Areas

LU-10 To assure coordination and consistency with special planning areas.

LU-10.1 Downtown Zoning Code. The City shall update the Downtown Zoning Code to assure consistency with the General Plan goals, policies, and land use designations.

LU-10.2 Ukiah Valley Community. The City shall recognize that the Ukiah Valley is one community and foster collaborative decision-making between the City, county, and other public agencies.

LU-10.3 Ukiah Valley Area Plan. The City shall coordinate with Mendocino County to assure consistency with the Ukiah Valley Area Plan goals and policies.

LU-10.4 Ukiah Airport Master Plan. The City shall periodically update the Ukiah Airport Master Plan to reflect changing airport needs, aircraft type and use, and new noise and safety standards.

LU-10.5 Ukiah Municipal Airport Land Use Compatibility Plan. The City shall require new development within each airport zone that conforms to the height, use and intensity specified in the land use compatibility table of the Ukiah Municipal Airport Land Use Compatibility Plan (UKIALUCP).

LU-10.6 Mendocino County Airport Land Use Commission. As required within the UKIALUCP, the City shall refer new development projects in the Ukiah Airport area of influence to the Mendocino ALUC for review and comment.

Community Character and Design

LU-11 To ensure high-quality site planning, landscaping, and architectural design for all new construction, renovation, or remodeling.

LU-11.1 Commercial Character. The City shall update and maintain objective commercial design standards for all commercial land use designations, to enhance community character and encourage economic development.

LU-11.2 Gateways. The City shall establish key gateways to Ukiah through landscape design, appropriately-scaled signage, and building form, and historic themes to create a unique sense of place.

LU-11.3 Neighborhood Character. The City shall ensure that Zoning Code standards and design guidelines are reflective of neighborhood character and land use intensity, complement views from US 101.

LU-11.4 Public Buildings and Spaces. The City shall ensure that all new public buildings and places are consistent with City design review guidelines and standards, designed to be attractive, safe, and serve the neighborhood needs, and conform to standards similar to those applied to private development.

LU-11.5 Public Street Furniture. The Public Works Department shall establish public design standards for street furniture and landscaping that enhance the streetscape and general fabric of the City.

LU-11.6 Public Art. The City shall encourage the installation of public art and identify permanent funding mechanisms to support new installations and maintenance.

LU-11.7 Sign Regulations. The City shall update the Zoning Code sign provisions to incorporate a consistent program for new signs to simplify the signage process.

LU-11.8 Tree Preservation. The City shall encourage the preservation of trees on public and private property. Priority should be given to the preservation of trees considered significant due to their size, history, unusual species or unique quality.

LU-11.9 Historic Preservation and Restoration. The City shall encourage restorative maintenance to deteriorated buildings, particularly in Downtown, and restrict the demolition of historically and/or architecturally significant buildings to accommodate new development. The City shall encourage adaptive re-use of historic structures to maintain their historic character while supporting economic development.

LU-11.10 Water Efficient Landscaping. The City shall ensure that Zoning Code landscape standards and design guidelines reflect the most current water efficient landscape standards that include native, adaptive, and drought resistant vegetation, as well as provisions for street canopies and streetscape enhancement.

Environmental Justice

LU-12 To ensure that land use decisions do not adversely impact disadvantaged individuals and groups differently than the population as a whole.

LU-12.1 Fair Treatment and Meaningful Involvement. The City shall provide for the fair treatment and meaningful involvement in respect to the development and review of land use decision and policies for all people regardless of income, race, color, or national origin.

LU-12.2 Disproportionate Land Use Impacts. The City shall evaluate and avoid, reduce, or mitigate disproportionate adverse health and safety impacts of land use decisions on identified disadvantaged communities.

LU-12.3 Coordination on Siting of Utilities . The City shall coordinate with utility providers in the siting, site layout, and design of gas and electric facilities, including changes to existing facilities, to minimize environmental, and safety impacts on disadvantaged communities.

LU-13 To ensure that all community members have equal access to healthy foods, education, green spaces, and medical services.

LU-13.1 Access to Community Resources. The City shall identify and address gaps in access to residential, commercial, recreation, natural open spaces, and public resources, and ensure these community resources are accessible to all, regardless of income, race, color, or national origin.

LU-13.2 Equitable Capital Improvements. The City shall promote equitable investment in capital improvements City-wide.

LU-13.3 Public Assistance Collaboration. The City shall support non-profit organizations and public agencies which provide assistance to the homeless and access to healthcare, rental assistance and food assistance, and other poverty alleviating programs and services.

LU-14 To develop, implement, and enforce policies to ensure access to safe and sanitary housing throughout the community.

LU-14.1 Code Enforcement. The City shall prioritize code enforcement for rental housing in disadvantaged communities to assure safe, sanitary housing.

LU-14.2 Clean and Safe Drinking Water. The City shall ensure access to clean and safe drinking water for all community members.

LU-15 To promote meaningful dialogue and collaboration between members of disadvantaged communities and decision-makers to advance social and economic equity.

LU-15.1 Community Input. The City shall continue to facilitate opportunities for disadvantaged community residents and stakeholders to provide meaningful and effective input on proposed planning activities early on and continuously throughout the public review process.

LU-15.2 Communication Channels. The City shall continue to improve communication channels and methods for meaningful dialogue between community members and decision-makers. The City shall also continue to share public information across a variety of media, technological, and traditional platforms, and languages based upon the demographics of the community.

LU-15.3 Public Engagement. The City shall hold special meetings, workshops, and other public engagement opportunities at times and locations that make it convenient for disadvantaged community members to attend, particularly stakeholders who are the most likely to be directly affected by the outcome.

LU-15.4 Translation Services. The City will continue to evaluate the need for the provision of translation services, to the extent feasible, in conveying important information to the community.

General Plan Use and Maintenance

LU-16 Promote the effective use and implementation of the General Plan Land Use Map.

LU-16.1 Land Use Map. The City shall maintain and implement a Land Use Map describing the types of allowed land uses by geographic location and the density of allowed uses within each designation.

LU-16.2 Land Use Designations. The City shall apply the land use designation specific parcels of land as designated on the General Land Use Map (Figure 2-1), even if a parcel does not meet other criteria specified in the General Plan.

LU-16.3 Zoning Designations. The City shall ensure that zoning designations are consistent with the General Land Use Map (Figure 2-1).

LU-16.4 Five-year General Plan Review. The City shall conduct a technical review of the General Plan every five years and revise and update as necessary to assure compliance with State law and responsiveness to current City needs.

Implementation Programs	Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
A Downtown Pedestrian Improvements The City shall, in collaboration with interested public agencies and downtown businesses, prepare a study of potential sidewalk and streetscape improvements, including lighting, wider sidewalks, clearly marked pedestrian crossings, benches, landscaping, signage, sidewalk seating areas, and public art, to create a safe, convenient, and pleasant pedestrian environment Downtown.	LU – 3.4	Public Works					

Implementation Programs	Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
B Downtown Parking Plan The City shall prepare and implement a Downtown parking plan that provides enough parking downtown to support area businesses while maintaining a pedestrian-friendly environment. The City will collaborate with other public agencies, Downtown businesses, and the Chamber of Commerce to identify parking deficiencies, consider alternatives, and prepare a comprehensive parking strategy.	LU – 3.5	Public Works Community Development		■			
C Housing Element Amendments to Address Annexation-related RHNA Changes The City shall amend the Housing Element in conjunction upon the annexation of any County land designated for residential uses and identified in the Mendocino County Housing Element as satisfying a portion of the County's RHNA. The City Housing element amendment will increase the City's RHNA by a commensurate amount. The City shall coordinate any proposed amendment in advance with the Mendocino Council of Governments and the California Department of Housing and Community Development to assure the amendment is acceptable to both agencies.	LU – 7.6	Community Development					■
D City Gateway Design Standards The City shall prepare gateway design standards for all City gateways, The standards will address landscape design and materials, signage, building form, and historic themes that create a unique sense of place.	LU – 11.2	Community Development Public Works	■				

Implementation Programs	Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
E Zoning Code Amendments The City shall amend the Zoning Code to address the following topics: • Downtown Zoning Code and Design Guidelines; • Commercial Design standards that address neighborhood character and compatibility, including materials, siting, scale, and landscaping; • Sign regulations; • Water efficient landscape standards; • Historic Structure Preservation; and • Zoning districts and map consistency with the 2040 Land Use Diagram.	LU – 10.1 LU – 11 LU – 11.7 LU – 11.10	Community Development	■				
F Ukiah Municipal Airport Land Use Compatibility Plan The City shall review every five years and update as necessary the Ukiah Municipal Airport Land Use Compatibility Plan. The review and potential update shall consider changing airport facility and aviation needs, new aircraft types, and new noise and safety standards.	LU – 10.4 LU – 10.5 LU – 10.6	Airport		■	■		■
G Design Standards The City shall update the Commercial Design Guidelines to establish design standards for street furniture and streetscape landscaping.	LU – 11.1 LU – 11.4 LU – 11.5	Community Development	■				

H Five Year General Plan Review The City shall conduct a technical review of the General Plan every five years and revise and update as necessary to assure compliance with State law and responsiveness to current City needs.	LU – 16.4	Community Development			■	■	
I Annexation Guide. The City shall develop, maintain, and make publicly-available a City of Ukiah Annexation Guide that includes an annexation applicant's responsibilities, the requirements for environmental review, requirements for development plans, and fees associated with applications for annexation.	LU – 7.2	Community Development		■			

A.2 Economic Development Element

GOALS AND POLICIES

ED-1 To be a key partner with other agencies and organizations to achieve the City's and the region's economic goals.

ED-1.1 Interagency Coordination. Coordinate with local agencies, jurisdictions, and tribes; and other groups and organizations working to promote Ukiah's economic development.

ED-1.2 Economic Initiatives. The City shall support regional economic initiatives and marketing activities by actively participating in economic development programs.

ED-1.3 Public /Private Partnerships. The City shall support and encourage public/private partnerships and other efforts to implement key development projects that meet the City's economic development goals.

ED-1.4 Economic Development Strategy. The City shall prepare and periodically update an Economic Development Strategy, which shall be used as an operational guide to implement the economic development goals, policies, and programs of the General Plan.

ED-2 To promote a strong local economy by improving critical infrastructure, including water, transportation, and renewable energy.

ED-2.1 City Investment Priorities. During review and updates of public facility master plans and the Capital Improvement Program, the City shall prioritize investment in infrastructure, services, and other assets that are critical to future economic vitality, including public safety, water supply and quality, transportation, energy, and environmental resources, to support job growth and economic development.

ED-2.2 Energy Infrastructure. The City shall work to improve energy infrastructure to increase availability, reliability, sustainability, and use of renewable energy sources.

ED-3 To provide opportunities for expansion of businesses by ensuring the availability of suitable sites, appropriate zoning, and access to infrastructure and amenities.

ED-3.1 Land Supply Inventory . The City shall maintain and/or annex an adequate land supply to meet projected commercial and industrial land demand.

ED-3.2 Infill Sites. The City shall coordinate with interested developers and relevant public agencies to develop infill sites consistent with the Land Use Diagram.

ED-3.3 Airport Industrial Park. The City shall develop adequate linkage from the Airport Industrial Park to the east side of the airport.

ED-4 To attract visitors and provide them with the amenities and services to make their stay in Ukiah enjoyable.

ED-4.1 Supporting Tourism. The City shall encourage and support the development of sustainable and innovative visitor-serving attractions that expand on the tourism market in Ukiah and Mendocino County and add to the quality of life for residents.

ED-4.2 Downtown. The City shall reinforce the Downtown as the civic and cultural heart of Ukiah by supporting public arts, cultural and entertainment programs, restoration of aging structures, lodging, and a robust mix of residential, retail, and service uses.

ED-4.3 Boutique Hotel. The City shall encourage and support the development of a boutique hotel in Downtown to provide an opportunity for overnight stays in the heart of Downtown and for visitors to enjoy and explore Ukiah's local business, restaurants, and nightlife.

ED-4.4 Public Art. The City shall reduce barriers for private efforts that create art in public places (e.g., murals, sculptures), and support development of a Public Art Master Plan with appropriate funding mechanisms to support and maintain public art installations.

ED-4.5 Tourism-Supporting Services. The City shall support the local dining, lodging, and retail sectors to ensure visitors enjoy Ukiah to the fullest.

ED-5 To ensure Ukiah's long-term economic success and sustainability by diversifying and expanding tourist attractions.

ED-5.1 Outdoor Recreation. The City shall maintain existing and promote new outdoor recreation opportunities and facilities at a high level to solidify Ukiah's position as a leader in outdoor recreation.

ED-5.2 Bicycle Tourism. The City shall support efforts to promote and expand the local and regional bicycle trail network to attract visitors seeking a quality outdoor recreation experience.

ED-5.3 Great Redwood Trail. The City shall continue to support the expansion of the Great Redwood Trail linking Marin, Sonoma, and Humboldt counties and enhancing trail access in Ukiah.

ED-5.4 Special Events. The City shall support special events that benefit local businesses and contribute to the City's overall economic success.

ED-5.5 Agricultural Tourism. The City shall strive to attract tourism centered on the agriculture industry throughout the Mendocino County region, including wineries, cannabis farm tours, farm stays, tasting rooms, and beverage production tours.

ED-6 To maintain a supportive business climate and a healthy economy that leads to the expansion of existing businesses and the attraction of new ones.

ED-6.1 Regulatory Environment. The City shall promote business-friendliness in the regulatory and permitting process through collaboration, innovation, exchange of ideas and best practices, and the improvement in clarity and

efficiency in the permitting process to take advantage of opportunities for streamlining in the development permit process.

ED-7 To grow the local economy and employment base by supporting efforts to retain, expand and attract local businesses.

ED-7.1 Attract Skilled Workers. The City shall support, maintain, and enhance the social and cultural amenities of the city (such as attractive public spaces, public art displays, museum(s), historic venues and sites, and recreational facilities and programs).

ED-8 To cultivate a culture of entrepreneurship to encourage and support local business start-ups.

ED-8.1 Business Incubators. The City shall encourage and support the establishment of local business incubators and programs designed to support the successful development of entrepreneurial companies through an array of business support resources and services.

ED-8.2 Home-Based Businesses. The City shall support and expand the opportunities for establishment and operation of home-based businesses that are compatible with surrounding neighborhoods.

ED-9 To improve labor force preparedness by providing the local workforce with the skills needed to meet the requirements of evolving business needs.

ED-9.1 Interagency Workforce Collaboration. The City shall work with Mendocino College, Ukiah Unified School District, and Mendocino County to support innovation and the development, retraining, and retention of a skilled workforce.

ED-9.2 Local Graduate Retention. The City shall actively support efforts to keep local high school and college graduates in the local workforce.

ED-9.3 City Hiring Practices. The City shall pursue best practices aimed at maximizing local hiring in coordination with education and training providers.

ED-10 To foster a robust and diversified local economy that provides quality employment and attracts stable businesses.

ED-10.1 Value-Added Agriculture. The City shall encourage and support the expansion of value-added agricultural products (e.g., processing, packaging, product development) with an emphasis on local distribution and consumption.

ED-10.2 Agricultural Support Services. The City shall encourage agricultural support services, such as vineyard and harvest management, to be based in Ukiah.

ED-10.3 Airport-Related Businesses. The City shall encourage and promote the development of airport-related businesses at the Ukiah Municipal Airport.

ED-10.4 Local-Serving Retail. The City shall encourage the establishment and expansion of commercial businesses that increase local spending within Ukiah and provide needed goods and services to residents and businesses.

ED-10.5 Culturally Diverse Businesses. The City shall review and amend its policies and procedures to ensure equity of opportunity to encourage and support a diverse business community.

ED-11 To diversify the economic base of Ukiah through the development and expansion of environmental, creative, and innovative businesses, including the non-profit sector.

ED-11.1 Creative Economy. The City shall encourage the expansion of the local creative economy, including arts businesses, creative and performing arts, and non-profit organizations, as well as professional service sectors built around the creative arts.

ED-11.2 Green Economy. The City shall support the development and reduce local regulatory barriers for industries and businesses that promote and enhance environmental sustainability, greenhouse gas reductions, decarbonization, climate change adaptation, resiliency, and renewable energy generation, storage, and transmission, including solar power and other appropriate renewable sources.

ED-11.3 Support Green Businesses. The County shall promote the efforts of existing businesses that meet green business criteria; job training in green building techniques and regenerative farming; and strive to build green technologies into and decarbonize existing public facilities.

ED-11.4 Sustainable Business Development. The City shall encourage the development and expansion of businesses that advance social equity, environmental quality, and economic sustainability, as well as capitalize on key industry strengths. Economic sustainability includes planning and preparation for disaster response and long-term resiliency of businesses and economic assets in the city.

Implementation Programs	Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
A Economic Development Strategy The City shall prepare, adopt, and regularly update an Economic Development Strategy, which shall be used as an operational guide to implement the economic development goals and policies of the General Plan. The strategy should address business attraction, retention, and expansion, infrastructure priorities, tourism, intergovernmental coordination and cooperation, economic diversification, and workforce development. The Economic Development Strategy should be prepared in coordination with the local business community, Economic Development and Financing Corporation, Greater Ukiah Chamber of Commerce, West Business Development Center, Mendocino Private Industry Council, Mendocino County, and other groups and organizations working to promote Ukiah's economic development. Following completion of the Economic Development Strategy, the City shall review and update the Strategy every five years.	ED – 1.4	City Manager Community Development	■				

A.3 Mobility Element

GOALS AND POLICIES

MOB-1 To provide a citywide network of complete streets that meet the needs of all users, including pedestrians, bicyclists, motorists, transit, movers of commercial goods, children, seniors, and persons with disabilities.

MOB-1.1 Complete Streets. The City shall design streets holistically, using a complete streets approach, which considers pedestrians, bicyclists, motorists, transit users, and other modes together to adequately serve future land uses.

MOB-1.2 Multi-modal Access. The City shall require that all new development and redevelopment projects include provisions for multi-modal access provisions such as pedestrian and bicycle facilities, and vehicle and transit where relevant.

MOB-1.3 Reallocate Space for Complete Streets. The City shall reallocate roadway space to allow complete streets improvements on streets with excess traffic capacity.

MOB-1.4 Block Length. The City shall limit block lengths to 600 feet wherever feasible to enhance multi-modal circulation and connectivity.

MOB-1.5 Balance Transportation Spending. The City will provide funding for transportation improvements for each of the key travel modes to support the long-term viability and safety of each mode, as well as required maintenance.

MOB-1.6 Roundabouts. The City shall consider the installation of roundabouts to enhance safety at intersections, and as a key component of Ukiah's sustainability strategy.

MOB-1.7 Land Use and Street Classification Compatibility. The City shall ensure that General Plan land use density and intensity standards are compatible with the classification of streets from which the land uses are accessed.

MOB-1.8 New Development and Complete Streets. The City shall require all new development to provide adequate access for pedestrians, bicyclists, motorists, transit users, and persons with disabilities, as well as facilities necessary to support the City's goal of maintaining a complete street network.

MOB-1.9 Bikeway Network . The City shall strive to complete the citywide bicycle network to create a full network of bicycle facilities throughout Ukiah, including bicycle lanes on all arterial and collector street segments where feasible.

MOB-1.10 Bicycle Parking Standards. The City shall maintain efficient and updated parking standards for bicycle parking to ensure development provides adequate bicycle parking, while reducing reliance on automobiles.

MOB-1.11 Pedestrian Barriers & Utility Relocation. The City shall support elimination of barriers to pedestrian travel on sidewalks and walking paths including requiring the relocation or undergrounding of utilities where appropriate.

Vehicle Miles Traveled

MOB-2 To reduce vehicle miles traveled (VMT) to and from residences, jobs and commercial uses in Ukiah.

MOB-2.1 Vehicle Miles Traveled (VMT) Reduction. The City shall support development and transportation improvements that help reduce VMT below regional averages on a "residential per capita" and "per employee" basis.

MOB-2.2 Transportation Demand Management. The City shall support programs to reduce vehicle trips, including measures such as reduced parking requirements that aim to increase transit use, car-pooling, bicycling and walking.

MOB-2.3 Pedestrian Facilities . The City shall encourage new development and redevelopment that increases connectivity through direct and safe pedestrian connections to public amenities, neighborhoods, shopping and employment destinations throughout the City.

MOB-2.4 Transit Facility Design. The City shall require new development to include facilities designed to make public transportation convenient.

MOB-2.5 Transit Ridership. The City shall support funding and incentives to increase transit ridership opportunities.

MOB-2.6 Downtown Transit Center. The City shall support creation of a Transit Center.

MOB-2.7 Bicycle Accessible Transit. The City shall encourage the MTA and other public transportation providers to make bus routes connecting Ukiah with other areas bicycle accessible.

Transportation Safety and Planning

MOB-3 To provide a safe transportation system that eliminates traffic-related fatalities and reduces non-fatal injury collisions.



MOB-3.1 Safety Improvements. The City shall provide safety improvements along high-injury and fatality streets and intersections.

MOB-3.2 Safe Routes to Schools . The City shall promote Safe Routes to Schools programs for all schools serving the City.

MOB-3.3 Safety and Traffic Calming. The City shall use traffic calming methods within residential and mixed-use areas, where necessary, to create a pedestrian-friendly circulation system.

MOB-3.4 Safety Considerations. The City shall ensure that planned non- transportation capital improvement projects, on or near a roadway, consider safety for all travel modes during construction and upon completion.

MOB-3.5 Community Engagement . The City shall engage the community in promoting safe walking and bicycling through education and outreach.

MOB-3.6 Emergency Access. The City shall work with the Ukiah Valley Fire Authority to address street design and the accessibility required for emergency vehicles.

MOB-3.7 Video Enforcement. The City shall consider the use of video surveillance for traffic enforcement.

MOB-3.8 Truck Traffic in Residential Areas. The City shall discourage truck traffic on local residential streets to increase safety and reduce noise.

Transportation and Mobility Needs

MOB-4 To maintain an ongoing periodic evaluation process to inventory transportation and mobility needs.

MOB-4.1 Multi-modal Transportation Studies. The City shall conduct multi-modal transportation studies in association with required updates to the Regional Transportation Plan to update the General Plan and appropriately update and amend the Mobility Element.

MOB-4.2 Transportation Performance Measures .The City shall evaluate transportation performance holistically, taking into consideration multi-modal system performance measures that emphasize the efficient movement of people.

MOB-4.3 Safety Monitoring . The City shall monitor high-priority corridors and intersections to better understand the potential for safety improvements.

MOB-4.4 Level of Service. The City shall use peak-hour traffic level of service (LOS) to consider whether a street or intersection has adequate remaining capacity to service the traffic generated by a proposed project, except that meeting traffic LOS goals should not occur in a manner that would limit travel by other modes or result in increased VMT.

MOB-4.5 Peak Hour Traffic LOS Goals. The City shall adopt the following intersection peak hour traffic Level of Service (LOS) goals to guide street network planning (but not to be used for assessing CEQA impacts):

- a) At intersections with signals, roundabouts or four-way stop signs: operation at LOS D, except where pedestrian volumes are high in which case LOS E may be acceptable.
- b) At intersections with stop signs on side streets only: operation at LOS E, except where side streets have very low traffic volumes, in which case LOS F conditions may be acceptable.

MOB-4.6 Alternate Access Routes. The City shall explore the feasibility of establishing alternate north/south and east/west access routes.

MOB-4.7 Meet Future Travel Demand. The City shall extend existing streets or construct new streets as needed to meet existing and future travel demands

Parking

MOB-5 To promote a balance of multi-modal options, to be reflected in flexible parking regulations.

MOB-5.1. Incentives for Travel Alternatives. The City shall work with downtown businesses and employers reduce the need for and expenses of off-street parking by supporting and encouraging alternatives to single-occupant vehicles such as incentives and priority parking for carpools and vanpools, secure bicycle parking, and free bus passes.

MOB-5.2 Support for Charging Stations. The City shall support the provision of charging stations for electric vehicles, as well as other types of vehicles, as new technologies emerge.

Aviation

MOB-6 To promote the Ukiah Municipal Airport for the Community's benefit and provide for the airport's long-term viability, including ensuring future development considered by the 2040 Ukiah General Plan is consistent with the Ukiah Municipal Airport Land Use Compatibility Plan (UKIALUCP).

MOB-6.1 Airport Promotion. The City shall ensure that the airport is a key part of the City's economic development strategy and promotional efforts.

MOB-6.2 Uniform Airport Area Development Regulations. The City shall coordinate with the County to develop a similar or duplicate implementing code for development in and around the airport.

MOB-6.3 Infill Policy for Compatibility Zones. The City shall work collaboratively with the County to develop an In-fill Policy within the Municipal Airport Compatibility Zones.

Implementation Programs	Implements Which Policy(is)	Responsible	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
		Supporting Department(s)					
A Street Design Standards The City shall update street design standards and street classifications every five years to support provision of a citywide network of complete streets, based on the National Association of City Transportation Officials (NACTO) Urban Street Design Guide.	MOB – 1.1 MOB – 1.8	Public Works	■	■	■		
B Transportation Impact Fees The City shall reevaluate and update its transportation impact fees every five years to ensure fees are adequate and fairly apportion to new development.	MOB – 1.5	Public Works Community Development	■	■	■		

Implementation Programs	Implements Which Policy(is)	Responsible	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
		Supporting Department(s)					
C Right-of-Way Needs The City shall revise and update the projected street right-of-way needs for completion of the City's future mobility network to ensure provision of complete streets and completion of the planned citywide bicycle and pedestrian networks.	MOB – 1.1 MOB – 1.3	Public Works Community Development	■				
D Vehicle Miles Traveled (VMT) Performance Measures The City shall adopt criteria for assessing significant transportation impacts based on vehicle miles traveled (VMT) consistent with State CEQA Guidelines, incorporating best practices including guidance provided by the Governor's Office of Planning & Research (OPR).	MOB – 2.1 MOB – 2.2	Community Development Public Works	■				
E VMT Modeling The City shall develop a model for assessing VMT for new development consistent with new VMT performance measures.	MOB – 2.1 MOB – 2.2	Community Development Public Works	■				
F TDM Program The City shall, in coordination with Caltrans and the Mendocino Transit Authority, amend the Development Code to include a menu of options to facilitate and encourage alternate modes of travel and transportation.	MOB – 2.2	Community Development Public Works	■				
G Transit Center The City shall, in coordination with MTA and other agencies and organizations seek funding for and conduct a feasibility study to develop a downtown transit center, located as close to retail and services as feasible.	MOB – 2.7	Public Works Community Development		■			

Implementation Programs	Implements Which Policy(is)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
H Net Zero The City shall develop and implement a “net zero” strategy aimed at achieving zero fatalities due to collisions on Ukiah’s street network.	MOB – 3.1 MOB – 3.2 MOB – 3.3 MOB – 3.4 MOB – 4.3	Public Works Community Development		■			■
I Regional Transportation Plan Updates The city shall conduct transportation studies every five years in association with required updates to the Regional Transportation Plan. The transportation studies shall, at a minimum, assess the need to provide additional future mobility facilities based on the long-term projected traffic, transit, bicycle paths, and pedestrian access needs.	MOB – 4.1 MOB – 4.2	Public Works Community Development		■	■		■
J Short-term Transportation Study The City shall complete a transportation study to make recommendations for the purpose of increasing the provision of multi-modal transportation facilities, enhancing safety, lowering the rate of collisions and reducing travel delays.	MOB – 4.1	Public Works Community Development	■				
K North/South and East/West Access Routes The City shall prepare a study to explore the feasibility of establishing alternate north/south and east/west access routes, as well as the extension of existing streets or construction new streets meet existing and future travel demands.	MOB – 4.6 MOB – 4.7	Public Works Community Development	■				
L Airport Parcels The City shall prepare a study to identify parcels on which new development could benefit the airport and supports annexation of those parcels.	MOB – 6.1 MOB – 6.2 MOB – 6.3	Community Development	■				

A.4 Public Facilities, Services, and Infrastructure Element

GOALS AND POLICIES

Water

PFS-1 To maintain a safe and adequate water system to meet the needs of existing and future development.

PFS-1.1 Water Service Annexation Impacts. The City shall ensure newly annexed areas within the city do not negatively affect water services to existing customers.

PFS-1.2 Russian River Water Rights. The City shall protect and confirm all Russian River tributary water rights to which the Ukiah Valley and City may be entitled.

PFS-1.3 Consolidation of Water Districts . The City shall support the consolidation of water districts as part of future annexations to establish efficient services and ensure adequate water supply and delivery.

PFS-1.4 Water Storage. The City shall encourage the protection and expansion of existing sources and methods of water storage for future development.

PFS-1.5 Recycled Water Project. The City shall explore the potential expansion of the Recycled Water Project to provide non-potable water to areas of large-scale urban irrigation, such as Todd Grove Park and the golf course.

PFS-1.6 Reduce Reliance on the Russian River. The City shall continue to support the reduction on the reliance of surface water from the Russian River as a water source to serve the community.

PFS-1.7 Groundwater Recharge. The City shall enhance groundwater supply by looking to expand its capacity to recharge by developing storm ponding and retention basins where feasible. In some areas these ponds or basins can be incorporated into a recreational area, used as wildlife habitat area, or may be required by new development to offset impacts associated with new nonpermeable surfaces.

Wastewater

PFS-2 To maintain quality wastewater treatment and disposal services to meet the needs of existing and future development.

PFS-2.1 Level of Service. The City shall maintain an adequate level of service in the City's wastewater collection, treatment, and disposal system to meet the needs of existing and projected development and all State and Federal regulations.

PFS-2.2 Wastewater System Funding. The City shall ensure that the wastewater collection, treatment, and disposal system has adequate funds and programs for maintenance, upgrades when required, and day-to-day operations.

PFS-2.3 Wastewater Service Coordination. The City shall coordinate with the Ukiah Valley Sanitation District to ensure ongoing wastewater treatment capacity within the wastewater treatment plant for future development.

PFS-2.4 Ukiah Valley Sanitation District . The City should collaborate with Ukiah Valley Sanitation District to ensure adequate wastewater collection and treatment is provided to properties within City limits and their jurisdictional boundaries.

PFS-2.5 Out of Area Service Agreements. The City shall require out of service area agreements in rural areas where the Ukiah Valley Sanitation District cannot feasibly provide wastewater services.

PFS-2.6 Wastewater Service Capacity. The City shall ensure there is adequate wastewater service capacity prior to annexation of additional land.

PFS-2.7 Protect Groundwater Quality . The City shall preserve and protect groundwater quality through the implementation of best practices and innovative methods for modern wastewater disposal.

Solid Waste, Composting and Recycling

PFS-3 To ensure adequate solid waste, recycling, and composting services and maximize waste diversion from landfills.

PFS-3.1 Solid Waste Diversion Targets. The City shall encourage increased community participation in recycling and composting programs and weekly collection of recyclables and organic waste to achieve 85 percent diversion for community waste and municipal operations by 2030.

PFS-3.2 Waste Management Services. The City shall continue waste management service contracts to provide quality and cost-effective solid waste removal throughout the city and require all residents and businesses to comply with solid waste collection and recycling service requirements.

PFS-3.3 Construction and Demolition Waste. The City shall require all new development to comply with the current CALGreen requirements for construction and demolition waste diversion.

PFS-3.4 Recycling Receptacles and Biodegradable/Recycled-Materials Products. The City shall require the availability of recycling and composting receptacles and use biodegradable or recycled-material products instead of single-use plastic products at all City facilities and City-sponsored events.

PFS-3.5 Sustainable Purchasing Policy. The City shall prioritize purchasing products that are environmentally friendly; made with postconsumer recycled content; are recyclable, compostable, or reusable; are less toxic than conventional goods; are manufactured locally; and are fairly traded.

PFS-3.6 Waste Reduction Education. The City shall collaborate and partner with local organizations to provide waste reduction education programs to residents and businesses.

PFS-4 To enforce Citywide codes and ordinances, with special attention regarding private property maintenance, abandoned vehicles, rubbish/weeds, and public nuisances.

PFS-4.1 Solid Waste Diversion Targets. The City shall provide adequate staffing to support code enforcement efforts to the extent financially feasible.

Stormwater Management

PFS-5 To maintain an adequate stormwater management system to accommodate runoff and improve environmental quality.

PFS-5.1 Low Impact Development . The City shall require new developments to install green infrastructure consistent with Stormwater Low Impact Development Technical Design Manual and the sustainable objectives of the State and the North Coast Regional Water Quality Control Board, including but not limited to pervious pavement, infiltration basins, raingardens, green roofs, rainwater harvesting systems, and other types of low impact development (LID).

PFS-5.2 Pollutants Discharge Reduction. The City shall provide non-point source pollution control programs to reduce and control the discharge of pollutants into the storm drain system and Russian River.

Utilities and Energy

PFS-6 Improve the efficiency and quality of utility services in the city.

PFS-6.1 New Initiatives. The City shall support innovative, sustainable, and alternative practices and technologies for delivering energy and utility services to the community.



PFS-6.2 Undergrounding Utilities . The City shall encourage the conversion of overhead transmission and distribution lines to underground as economically feasible.

PFS-6.3 Energy Efficiency Education . The City shall support education for residents and businesses on the importance of energy efficiency.

PFS-6.4 Energy Efficient Municipal Buildings. The City shall require municipal and public buildings to operate at the highest energy efficiency level economically and operationally feasible.

PFS-6.5 Privately-Owned Building Retrofits . The City shall promote retrofitting of privately-owned buildings to increase energy efficiency.

PFS-6.6 Local Power Generation. The City shall support local power generation and production that is economically and operationally feasible.

PFS-7 To ensure a safe and resilient utility and infrastructure system.

PFS-7.1 Resilient Electric Grid. The City shall explore options for hardening the electric grid to continue to provide ongoing service to the community without disruption caused by natural (seismic events, flooding, wildfires, extreme wind events) or man-made hazards.

PFS-7.2 Vegetation Clearance. The City shall require vegetation clearance and tree trimming adjacent to transmission and distribution lines and other critical electrical infrastructure.

PFS-7.3 Electric Infrastructure Upgrades. The City shall implement electrical infrastructure upgrades as outlined in the Ukiah Wildfire Mitigation Plan to reduce the risk of wildfires.

PFS-8 To transition to sustainable and renewable energy.

PFS-8.1 Utility Sustainability. The City shall continue to expand alternative, sustainable electric energy use.

PFS-8.2 Sustainable Design and Energy Efficiency . The City shall encourage the site planning and design of new buildings to maximize energy efficiency.

PFS-8.3 Solar Photovoltaic Use. The City shall encourage solar photovoltaic systems for existing residential uses to reduce the reliance on the energy grid.

PFS-8.4 Residential Electric Appliances. The City shall encourage the use of electric appliances and utility hook-ups in all new residential development.

PFS-8.5 LEED Certification. The City shall encourage new construction, including municipal building construction, to achieve third-party green building certifications, such as LEED rating system, or an equivalent.

PFS-8.6 Incentivize Energy Efficiency . The City shall consider providing incentives, such as prioritizing plan review, permit processing, and field inspection services, for energy efficient building projects.

Fire Protection and Emergency Response

PFS-9 To maintain effective, fast, and dependable fire protection and emergency medical response in Ukiah.

PFS-9.1 Emergency Medical Services. The City shall coordinate emergency medical services between agencies servicing the city.

PFS-9.2 Fire Prevention . The City shall require all new development to include provisions for onsite fire suppression measures and/or management of surrounding vegetation to provide minimum clearance between structures and vegetation.

PFS-9.3 Interagency Coordination . The City shall coordinate with Cal Fire and the Ukiah Valley Fire Authority regarding the fire protection and wildfire safety standards.

Law Enforcement

PFS-10 To provide high-quality public safety and crime reduction services to maintain a safe and secure community.

PFS-10.1 Police Staffing. The City shall prioritize the maintenance of Police Department staffing levels in line with community needs.

PFS-10.2 Interagency Coordination. The City shall coordinate with the Mendocino County Sherriff's Office on joint operations and services.

PFS-10.3 Community Policing Strategies. The City shall promote community policing strategies that strengthen trust and collaboration with the residents of Ukiah, including those of all races, ethnicities, and cultural backgrounds, economic status, sexual orientation, and disabilities, and ensure public safety through meaningful cooperation and problem-solving techniques.

PFS-10.4 School Safety. The City shall collaborate with the Ukiah Unified School District to enhance school security and student, teacher, and administrator safety.

PFS-10.5 Public Safety Communications. The City shall use a variety of communication methods (e.g., social media, text messaging, television and radio alerts, website postings) to communicate and inform residents and businesses about crimes, investigations, and emergencies.

Community Facilities

PFS-11 To ensure adequate community facilities. (Source: Existing GP Goal CF-10, modified) .

PFS-11.1 Adequate Community Facilities . The City shall develop or identify adequate and appropriate community facilities for public meetings and cultural activities.

PFS-11.2 Joint-Use Facilities . The City shall partner with Mendocino County and the Ukiah Unified School District to provide joint-use facilities.

Parks and Recreation

PFS-12 To provide parks, recreational facilities, and trails for residents and visitors.

PFS-12.1 Connected Park System. The City shall provide an interconnected park system that creates an urban greenbelt and links all trail systems within the City.

PFS-12.2 Expansion of Recreational Amenities and Programs. The City shall expand amenities and recreational programs in parks and recreational facilities that accommodate a variety of ages and address the needs of families.

PFS-12.3 Equitable Access to Parks and Recreation Facilities . The City shall establish new parks and recreation facilities to ensure all residents have access within a one-mile radius of their place of residence regardless of socio-economic status.

PFS-12.4 Access for Persons with Disabilities. The City shall design all parks and recreation facilities to have adequate access for those with accessibility issues.

PFS-12.5 Park Visibility. The City shall assure that all parks are visible from the public right-of-way when possible and remain clear of visual obstructions that reduce visual connections for safety concerns.

PFS-12.6 Park Safety. The City Police Department shall patrol and secure parks and recreational facilities from potential crime and misuse.

PFS-12.7 Great Redwood Trail – Ukiah. The City shall support the continued phased development of the Great Redwood Trail through and beyond the city limits, to connect adjoining regional trail networks.

PFS-12.8 Collaborative Partnerships for Improved Services. The City shall work with Mendocino County, Ukiah schools, and other large land or facility owners to establish and maintain partnerships to improve access and maintenance to parks and recreation.

Education

PFS-13 To ensure high-quality educational institutions for all community members that foster diversity and educational attainment.

PFS-13.1 Consideration of Impacts. The City shall consider potential impacts on the Ukiah Unified School District during the review of new development projects.

PFS-13.2 Planning for Future Growth. The City shall collaborate with Ukiah Unified School District in its long-range planning efforts to ensure the adequacy of school facilities to serve new development.

PFS-13.3 School Siting Coordination. The City shall coordinate with Ukiah Unified School District on the future location of schools in relation to transportation and land use plans and seek to avoid traffic impacts and facilitate joint use of community parks and other public facilities by schools.

Lifelong Learning

PFS-14 To enhance the educational support system serving the City to the benefit of all residents, regardless of age and location within the community.

PFS-14.1 Implementing Continuing Education. The City should encourage Mendocino College, local vocational schools, and technical training institutes to maintain and improve continuing education courses and certificate programs, including opportunities for on-line learning.

Healthy Community

PFS-15 To ensure all residents have access to healthy lifestyle options.

PFS-15.1 Alcohol and Tobacco Sales. The City shall study the feasibility of establishing zoning code provisions limiting the location and concentration of businesses selling alcohol and tobacco near sensitive land uses.

PFS-15.2 Healthy Food Options. The City shall support programs that guide healthy food options in the community.

PFS-15.3 Support Government-Issued Vouchers. The City shall support the acceptance of Government-issued food vouchers (such as WIC and Cal FRESH) via an Electronic Benefit Transfer (EBT) card at food retailers and farmers markets.

PFS-15.4 Vending Machine Options. The City shall support healthy food options for vending machines in City-owned and leased locations.

PFS-15.5 Healthy Food at Government-sponsored Events. The City shall support the provision of healthy foods at City-sponsored meetings and events when food is provided.

PFS-15.6 Healthy Homes. The City shall promote green building practices that support “healthy homes,” such as low VOC materials, environmental tobacco smoke control, and indoor air quality construction pollution prevention techniques.

Implementation Programs	Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
A Wastewater Annual Review The City shall annually review the wastewater collection, treatment, and disposal system to ensure the financing structure and viability of the system.	PFS – 2.2 PFS – 2.3 PFS – 2.6	Public Works				■	
B Parks Gap Analysis The City shall prepare a parks gap analysis identifying areas of the city underserved by parks and recreation facilities access. The analysis shall, at a minimum, establish equitable access standards, including the minimum distance between parks every residence, and potential funding mechanisms.	PFS – 12.1 PFS – 12.3	Community Services	■				
C Park Maintenance and Security Program The City shall establish a comprehensive maintenance and security program for all recreational facilities, parks, and trails in the Ukiah area.	PFS – 12.5 PFS – 12.6	Community Services		■			
D Alcohol and Tobacco Ordinance The City shall prepare a feasibility analysis studying the establishment of establishing zoning code provisions related to the location and number of businesses selling alcohol and tobacco near sensitive land uses.	PFS- 15.1	Community Development		■			
E Solid Waste Reduction The City shall review existing programs, and study the feasibility of new or expanded programs related to waste reduction. These efforts should be coordinated with preparation of the City's Climate Action Plan and incorporated where necessary.	PFS-3.1 PFS-3.2 PFS-3.3 PFS-3.4 PFS-3.5 PFS-3.6	Public Works Community Development	■				

A.5 Environment and Sustainability Element

GOALS AND POLICIES

Open Space

ENV-1 Preserve open space land for the commercial agricultural and productive uses, the protection and use of natural resources, the enjoyment of scenic beauty and recreation, protection of tribal resources, and the protection from natural hazards.

ENV-1.1 Landscaping Compatibility. The City shall require landscaping in new development to be compatible with preservation and restoration goals of open space management and native vegetation.

ENV-1.2 Open Space Management. The City shall manage and maintain City-owned open spaces to preserve the integrity of these public spaces.

ENV-1.3 Open Space and Renewable Energy Production. The City shall seek, where feasible, to develop renewable energy production within City-owned open space.

ENV-2 To maintain and enhance the urban forest to create a sense of urban space and cohesiveness with the surrounding natural environment.

ENV-2.1 Tree Preservation. The City shall update and maintain City tree inventories to support landmark trees preservation and urban biodiversity, including trees designated for streets and parking lots, and city facilities. The City shall also prepare an Urban Forest Master Plan, review its Tree Management Guidelines and study the feasibility of preparing a Tree Protection Ordinance.

ENV-2.2 Protect Healthy Trees. The City shall review new construction and landscaping site plans to ensure that healthy trees are not removed unnecessarily.

ENV-2.3 Accommodation of Trees along Roadways. The City shall ensure future roadway plans accommodate existing and new trees without compromising sidewalk accessibility.

ENV-2.4 Tree Trimming for Fire Prevention. The City shall encourage private tree trimming as a fire hazard mitigation.

Historic-Archeological

ENV-3 To preserve and protect historic and archaeological resources in Ukiah.

ENV-3.1 The City shall support the listing of eligible properties, sites, and structures as potential historic designations and their inclusion in the California Register of Historical Resources and National Register of Historic Places.

ENV-3.2 Archaeological Resource Impact Mitigation. The City shall ensure appropriate and feasible mitigation for new development that has the potential to impact sites likely to contain archaeological, paleontological, cultural, or tribal resources.

ENV-3.3 Protect Archaeological Resources. The City shall require any construction, grading, or other site altering activities cease if cultural, archaeological, paleontological, or cultural resources are discovered during until a qualified professional has completed an evaluation of the site.

ENV-3.4 Tribal Consultation. The City shall proactively engage local Native American tribes in the planning process, particularly when matters related to Native American culture, heritage, resources, or artifacts may be affected.

ENV-3.5 Educational Outreach. The City shall coordinate with the museum to provide education to the public on how to protect sites and structures.

ENV-3.6 City-owned Historic Sites and Structures. The City shall maintain, preserve, and improve City-owned historic structures and sites in an architecturally and environmentally sensitive manner.

ENV-3.7 Adaptive Reuse. The City shall encourage appropriate adaptive reuse of historic resources.

Conservation

ENV-4 To conserve and protect the city's natural woodlands and water resources for future generations.

ENV-4.1 Habitat Preservation. The City shall require new development to preserve and enhance natural areas that serve, or may potentially serve, as habitat for special-status species. Where preservation is not feasible, the City shall require appropriate mitigation.

ENV-4.2 Trail Connectivity. The City shall identify appropriate areas for trails along the ridge line that can be connected to trails in the valley.

ENV-4.3 Interconnected Greenways. The City shall encourage new development to incorporate and facilitate interconnected greenways that support wildlife conservation and recreational purposes.

ENV-4.4 River and Creek Preservation. The City shall work cooperatively with the County and private landowners to develop pedestrian access along creeks flowing through the City where safe and feasible to do so and where it will not cause adverse impacts.

ENV-4.5 Recycled Water. The City shall support efforts to increase recycle water use.

ENV-4.6 Groundwater Protection. The City shall require, for new development that could result in a significant reduction in groundwater recharge area or water quantity, an analysis, prepared by a licensed hydrologist, of the project impacts on groundwater recharge and quality.

ENV-4.7 Water Capturing Permits. The City shall encourage and support residents to have an on-site water capturing system for landscaping and household use.

ENV-4.8 Mitigate Water Resource Pollutants. The City shall protect water quality from adverse impacts of urban and agricultural runoff.

Biological Resources

ENV-5 To ensure the health and viability of the Russian River fisheries and tributaries.

ENV-5.1 Local Collaboratives. The City shall participate in local collaborative efforts to restore and preserve the health of the Russian River as a habitat for riparian species.

ENV-5.2 Community Education. The City shall work with schools' education providers, and non-profit community groups, to organize educational trips, cleanup days, and similar activities that promote involvement with and knowledge of the Russian River habitat.

ENV-5.3 Russian River Riparian Area. The City shall support the County in maintaining the Russian River as a natural riparian corridor.

ENV-6 To preserve and restore creeks, streams, riparian areas, and wetlands.

ENV-6.1 Restoration Master Plans The City shall establish a Creek and Stream Restoration Master Plan for each creek flowing through the City limits.

ENV-6.2 Contamination and Sedimentation Prevention. The City shall require new development to use site preparation, grading, and construction techniques that prevent contamination and sedimentation of creeks and streams.

ENV-6.3 Waterway Restoration. The City shall encourage and provide resources to landowners in the city to remove invasive species, plant native plant species, and prevent pollution from entering local creeks and waterways.

ENV-6.4 Waterway Channelization. The City shall actively support the use of natural waterways within the city by avoiding any new waterway channelization within the city and collaborating with local and regional agencies to restore channelized waterways where feasible.

ENV-6.5 Creek Protection. The City shall require new development located adjacent to stream corridors to include appropriate measures for creek bank stabilization, erosion and sedimentation prevention, and natural creek channel and riparian vegetation preservation.

ENV-6.6 Erosion Control Plans. The City shall require new development that requires significant grading near creeks, streams, wetlands, and riparian areas to prepare erosion control plans that address grading practices that prevent soil erosion, loss of topsoil, and drainageway scour, consistent with biological and aesthetic values.

ENV-6.7 Public Open Space. The City shall work with Mendocino County and the Public Spaces Commission to identify and select appropriate locations along creek channels, hillsides, and ridgelines that would be appropriate for future acquisition and development as trails, pocket parks, wildlife preserves, or other public open space.

ENV-6.8 Research and Educational Access. The City shall work with public and private landowners adjacent to creeks to allow public access to creeks, streams, waterways, and riparian areas for educational and research programs.

Air Quality

ENV-7 To improve air quality to the benefit of public health, welfare, and reduce air quality impacts with adverse effects on residents' health and wellbeing.

ENV-7.1 Transit Oriented Development. The City shall encourage concentration of new development near areas served by transit access and reduce single-occupancy vehicle dependency.

ENV-7.2 Active Transportation. The City shall prioritize pedestrian and bicycle access, infrastructure, and education to encourage increased use of alternative modes of transportation as a means to reduce direct and indirect air contaminant emissions.

ENV-7.3 Implement Clean Air Plan. The City shall cooperate with Mendocino County Air Quality Management District (MCAQMD) to implement the Clean Air Plan required by the Clean Air Act, reduce non-attainment pollutants, including PM₁₀, PM_{2.5}, and ozone, and enforce air quality standards as required by State and Federal statutes.

ENV-7.4 Public Outreach. The City shall cooperate with the MCAQMD and Mendocino County Public Health to create public awareness and education programs about air quality issues and safety measures during hazardous air events.

ENV-7.5 Construction and Operations. The City shall require that development projects incorporate feasible measures that reduce construction and operational emissions for reactive organic gases, nitrogen oxides, and particulate matter (PM₁₀ and PM_{2.5}).

ENV-7.6 Wood Burning Fireplace Replacement. The City shall promote the replacement of non-EPA certified fireplaces and woodstoves and encourage city residents to participate in MCAQMD and NSCAPCD programs, such as the Wood Stove Rebate Program.

ENV-7.7 City Vehicle and Equipment Fleet. The City shall continue to purchase low-emission vehicles and use clean alternative fuels as part of their fleet. When possible, the City will replace gas and hybrid vehicles with electric vehicles.

ENV-7.8 Residential EV Charging Stations. The City shall encourage new development to install EV charging stations in homes to increase the potential for the public to use zero-emission vehicles, lessening the impacts to air quality through pollution.

ENV-7.9 Public EV Charging Stations. The City shall install public charging stations in its commercial areas to provide additional charging options for city visitors.

Climate Change and Sustainability

ENV-8 To achieve carbon neutrality by or before the year 2045.

ENV-8.1 Carbon Neutrality Resolution. The City shall adopt a Carbon Neutrality Resolution that provides a foundation for all subsequent climate actions.

ENV-8.2 Micro-grid and Small Battery Storage. The City shall encourage the development of small-scale battery storage and micro grid capacity for storing renewable power for nighttime energy use.

ENV-8.3 Municipal Building Electrification Plan. The City shall adopt an electrification plan for all municipal buildings to convert them to all electric using energy from carbon-free and renewable sources by 2035.

ENV-8.4 Municipal Preference of Emissions-Reduced Equipment. The City shall contract only with providers who use electric-powered equipment where available and feasible for City construction projects or contract services.

ENV-8.5 Energy Conservation and Renewable Energy. The City shall promote energy conservation in municipal facilities by seeking opportunities to install energy efficient fixtures and appliances, solar panels, solar battery storage, and other retrofits to new and existing structures.

ENV-9 To become a zero-waste community through responsible procurement, waste diversion, and innovative strategies.

ENV-9.1 Zero Waste. The City shall promote innovative activities that reduce waste and increase waste diversion, including sourcing products with reusable, recyclable, or compostable packaging; establishing food diversion programs; gasification, and promoting and educating on waste diversion and its importance.

ENV-9.2 Household Waste Programs. The City shall provide convenient, easy-to-use bulky item and household hazardous waste programs that facilitate the reuse and recycling of materials.

Implementation Programs	Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
A Hillside Ordinance The City shall update its Hillside Ordinance periodically to provide regulations and provisions that balance hillside development and preservation. At a minimum the Hillside Ordinance shall: • Protect of natural terrain and hillside areas on the west side of Ukiah; • Promote habitat connectivity and scenic viewsheds; • Include development standards for grading, road and trail improvements, density, structure design and placement, clustering, erosion and sediment control, habitat preservation; and • Promote wildfire safety standards and site development regulations.	ENV – 1.1 ENV – 1.2 ENV – 6.7	Community Development					
B Landscaping Standards The City shall update the Zoning Code to include landscaping standards to require drought-resistant and native plants.	ENV – 1.1	Community Development					
C Open Space Management Revise the Zoning Code to include standards for maintaining open space and green areas within new developments.	ENV – 1.2	Community Development					
D Updated Undeveloped Land Inventory The City shall annually update the undeveloped lands inventory.	ENV – 1.2	Community Development					

Implementation Programs	Implements Which Policy(ies)	Responsible	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
		Supporting Department(s)					
E Prepare an Urban Forest Master Plan The City shall prepare an Urban Forest Master Plan that includes the types of trees appropriate for Ukiah and locations where the city would receive the greatest benefits of new trees. This plan should include trees within commercial and residential areas, as well as those at city parks and facilities. This plan shall be updated every five years.	ENV – 2.1	Community Development Public Works Community Services			■		
F Tree Protection Ordinance The City shall review its Tree Management Guidelines and study the feasibility of preparing a Tree Protection Ordinance.	ENV – 2.1 ENV – 2.2	Community Development			■		
G Historic Structure Preservation Policy and Architectural Inventory The City shall update the Historic Structure Preservation policy and architectural resource inventory in collaboration with the Mendocino County Historical Society to focus on preservation of identified historic and architectural resources, while also streamlining development/demolition of older, non-resource structures.	ENV – 3.1	Community Development		■			
H Cultural and Historic Registry The City shall update the list of cultural and historic resources worthy of nomination to state or national preservation lists.	ENV – 3.1	Community Development	■				

Implementation Programs	Implements Which Policy(ies)	Responsible	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
		Supporting Department(s)					
I Historic Preservation Ordinance The City shall adopt a Historic Archaeological Preservation Ordinance to review permanent changes to the exterior or setting of designated historic or impacts to Archaeological resources. Among other topics, the Ordinance should address the following: archaeological resource impact avoidance, new development in historically-sensitive neighborhood, compatibility of energy conservation retrofitting, design review standards for new structures replacing demolished historic structures, and requirements for preservation of records and artifacts from demolished historic structures.	ENV – 3.1 ENV – 3.5 ENV – 3.6 ENV – 3.7	Community Development		■			
J Water Conservation Guidelines The City shall prepare guidelines for drought period water conservation strategies for residential zones.	ENV – 4.5 ENV – 4.6 ENV – 4.7	Community Development Public Works	■				

Implementation Programs	Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
K Creek and Stream Protection Zone Establishment for New Development The City shall establish creek and stream protection zones for waterways that extend a minimum of 30 feet (measured from the top of a bank and a strip of land extending laterally outward from the top of each bank), with wider buffers where significant habitat areas or high potential wetlands exist. The City shall prohibit development within a creek and stream protection zones, except as part of greenway enhancement, including habitat conservation, bike and walking paths, wildlife habitat, and native plant landscaping). City approval is required for the following activities within the creek and stream protection zones. 1. Construction, alteration, or removal of any structure; 2. Excavation, filling, or grading; 3. Removal or planting of vegetation (except for removal of invasive plant species); or 4. Alteration of any embankment.	ENV – 6.1 ENV – 6.3 ENV – 6.6	Community Development Public Works		■			
L Erosion Prevention Program The City shall revise the Zoning Code to include design standards for new development that require riparian habitat integration into project design as a means of avoiding potential impacts of river sedimentation and lessening the effects of erosion.	ENV – 6.1 ENV – 6.2 ENV – 6.4 ENV – 6.5 ENV – 6.6	Community Development		■			
M Adopt a Municipal Climate Action Plan (CAP) The City shall adopt a municipal Climate Action Plan to achieve carbon neutrality for all municipal operations and meet State and City GHG emission reduction goals.	ENV – 8 ENV – 8.1 ENV – 8.3 ENV – 9.1 PFS – 3 (and supporting policies)	Community Development	■				

A.6 Safety Element

GOALS AND POLICIES

Geologic and Seismic Hazards

SAF-1 Minimize risk to people and property resulting from geologic and seismic hazards through effective development regulation.

SAF-1.1 Building Code Requirements. The City shall mitigate the potential impact for harm associated with geologic hazards by adopting and implementing the requirements outlined within the California Building Code and State seismic design guidelines.

SAF-1.2 Geotechnical Report. Where projects are proposed within designated risk zones, require professionally prepared geotechnical evaluations prior to site development. If a discretionary permit is required, the geotechnical report shall be submitted with the permit application.

SAF-1.3 Resilient Infrastructure – Gathering Places. Encourage privately owned critical facilities (e.g. churches, hotels, other gathering facilities) to evaluate the ability of the buildings to withstand earthquakes and to address any deficiencies identified.

SAF-1.4 Resilient Infrastructure – Unreinforced Masonry. Continue an outreach and education program for owners and tenants in downtown unreinforced masonry buildings to understand earthquake risks and precautions and, for owners, to understand retrofitting options and available funding mechanisms.

Climate Change Hazards

SAF-2 To create a more resilient community that is prepared for, responsive to, and recoverable from hazards created or made worse by climate change.

SAF-2.1 Community Service Organization Coordination. The City shall collaborate with community service organizations to ensure that the information and services related to emergency preparedness are made available to persons with limited transportation, communication, and other lifeline resources and services.

SAF-2.2 Vulnerable Populations Coordination. The City shall coordinate with the Mendocino County Homeless Services Continuum of Care and other existing programs to ensure that emergency shelters are available during extreme heat events, severe weather and flooding events, and other highly hazardous conditions.

Flood Hazards

SAF-3 Minimize adverse impacts related to flooding through flood mitigation components and ongoing flood management practices.

SAF-3.1 Flood Control Regulation. The City shall coordinate with FEMA to ensure that the City's regulations related to flood control are in compliance with Federal, State, and local guidelines.

SAF-3.2 Flood Plain Management Ordinance. The City shall maintain an updated Flood Plain Management Ordinance specifying proper construction methods in identified flood hazard areas.

SAF-3.3 National Flood Insurance Program. The City shall maintain compliance with the provisions of FEMA's National Flood Insurance Program (NFIP).

Wildfire

SAF-4 To maintain adequate and effective fire protection services for Ukiah.

SAF-4.1 Fire Service Rating. The City shall optimize the ISO ratings of the Ukiah Valley Fire Authority to Class 1 by prioritizing agency needs and balancing cost/quality trade-offs.

SAF-4.2 Fire Service Funding. The City shall explore opportunities for increased funding for the Ukiah Valley Fire Authority in order to expand services appropriately.

SAF-4.3 Fire Protection Resources. The City shall foster cooperative working relationships with public fire agencies, including CAL FIRE, to optimize fire protection resources within Ukiah.

SAF-4.4 Mutual Aid Participation. The City shall participate in mutual aid systems and agreements to supplement the capacity of the Ukiah Valley Fire Authority.

SAF-4.5 Regional Fire Protection Plans. The City shall coordinate with CAL FIRE and the Mendocino County Fire Safe Council to implement and regularly update regional fire protection plans.

SAF-4.6 Local Fire Protection Plans. The City shall coordinate with the Ukiah Valley Fire Authority to continue developing local fire protection planning and programs particularly for new development in VHFHSZs.

SAF-5 To minimize wildland fire risk to protect life and property.

SAF-5.1 Public Facilities Hazard Mitigation. The City shall to the extent possible, ensure that future public facilities are not located in Very High Fire Hazard Severity Zones or in an area lacking service. If facilities are located within Very High Fire Hazard Severity Zones the City shall reduce the hazard potential by requiring the incorporation of hazard mitigation measures during planned improvements. If facilities are proposed in areas lacking existing service, service shall be expanded to such areas to provide adequate fire protection.

SAF-5.2 Vegetation and Fuel Management. The City shall require that structures located in the Very High Fire Hazard Severity zone maintain the required hazardous vegetation and fuel management specified within the California Fire Code and Public Resources Code 4291.

SAF-5.3 Evacuation Routes. The City shall identify and maintain adequate evacuation routes in the city to safeguard human life in the case of fire. Evacuation routes shall be analyzed for their capacity, safety, and viability under a range of emergency scenarios in accordance with Assembly Bill 747. Evacuation routes within VHFHSZs shall be developed in accordance with SRA Fire Safe Regulations (Title 14, Division 1.5), and residential development in VHFHSZs that do not have at least two emergency evacuation routes shall also be identified in accordance with Senate Bill 99.

SAF-5.4 Roadway Vegetation Clearance. The City shall maintain an adequate vegetation clearance on public and private roads to mitigate wildfire hazards.

SAF-5.5 Fuel Breaks. The City shall prioritize increasing funding for and the maintenance of appropriate fuel breaks, reductions, and pest management in high fire hazard areas to prevent the spread of fire and limit potential damages.

SAF-5.6 Water Supply Infrastructure. The City shall regularly assess the integrity of for existing and proposed development to ensure adequate fire suppression needs are met.

SAF-5.7 Local Fire Ordinance. The City shall adopt and maintain a local fire ordinance in compliance with the Statewide SRA Fire Safety Regulations, including but not limited to, Public Resources Code 4291.

SAF-5.8 Site Design Standards for Fire Hazard Reduction. The City shall prioritize the maintenance and update of stringent site design standards (such as those contained within the Hillside Overlay District) to reduce potential fire



hazard risk, particularly within VHFHSZs, and ensure that new development maintains adequate access (ingress, egress). New residential development with VHFHSZs should be minimized.

SAF-5.9 Site Design Standards for Fire Hazard Reduction. The City shall prioritize the maintenance and update of stringent site design standards to reduce potential fire hazard risk.

SAF-5.10 Adequate Water Supply Infrastructure. All new development shall have adequate fire protection resources. The City shall prioritize new development in areas with adequate water supply infrastructure. This shall include providing information to at-risk populations related to evacuation routes and wildfire evacuation events, defensible space, fire hazard impacts (such as structural damage, wildfire smoke, etc.), fire prevention measures, and structural hardening.

SAF-5.11 Fire Safety Education Programs. The City shall coordinate with the Ukiah Valley Fire Authority to inform property owners and residents of the most recent best practices in building and land management and fire safety measures to protect people and property from fire hazards.

SAF-6 To ensure that the City is adequately prepared for emergencies of any variety through effective planning measures.

SAF-6.1 Evacuation Routes. The City shall coordinate with the Ukiah Valley Fire Authority to review, update, and periodically exercise emergency access, protocols, and evacuation routes to assess their effectiveness.

SAF-6.2 Hazard Mitigation Plan. The City shall continue to participate in and implement the Mendocino County Hazard Mitigation Plan to ensure maximum preparedness for hazard events.

SAF-6.3 Locally Focused Plans. The City shall maintain and implement locally focused plans, including an Emergency Operations Plan, to maintain consistency with State and Federal requirements. This shall include developing a plan for repopulation and redevelopment after large disaster events.

Noise

SAF-7 To stabilize or reduce transportation noise impacts on residential uses.

SAF-7.1 Noise Inventory. The City shall inventory noise contours for major traffic corridors and the airport.

SAF-7.2 Sound Attenuation Strategies. The City shall require all new residential development located along major transportation corridors to incorporate sound attenuation strategies to mitigate noise levels to acceptable levels.

SAF-7.3 Airport Noise Disclosure. The City shall require disclosure of potential airport noise impacts for property transactions located within the 55 to 65 decibal airport noise contours.

SAF-7.4 Airport Noise Attenuation. The City shall require the incorporation of sound reducing measures in all new construction in the airport compatibility zones, consistent with the Ukiah Municipal Airport Master Plan.

SAF-7.5 Roadway Expansion. The City shall require the use of accepted acoustic engineering features when designing for the expansion of existing roads examples include low landscaped berms, landscaping, below-grade construction, and speed control - to minimize expansion of the existing Design to Cost (DTC).

SAF-7.6 Noise Equipment. The City shall require that commercial passenger service aircraft comply with the best available noise equipment standards to reduce noise impacts on the ground.

SAF-8 To reduce noise impacts through the enforcement of appropriate building and land use codes.

SAF-8.1 Update Noise Attenuation Standards. The City shall review and update Article 6 of the City Municipal Code to ensure enforcement of best practices for noise attenuation standards.

SAF-8.2 Noise Impact Analysis. The City shall ensure adequate analysis of noise impacts when reviewing project permits.

SAF-8.3 Noise Attenuation Requirements. The City shall require all new commercial and manufacturing uses that could produce excessive noise to incorporate applicable noise mitigation measures to reduce noise levels to acceptable levels.

SAF-8.4 Acoustical Studies. The City shall require acoustical studies for all new development projects with potential to generate excessive noise to identify potential noise impacts and appropriate mitigation measures.

Implementation Programs		Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
A	Building and Zoning Code The City shall review and update the building and zoning code upon amendments to the California Building Code, Alquist-Priolo Act, and all published regulations related to development and construction.	SAF – 1.1	Community Development					
B	Geotechnical Report The City shall update Municipal Code with provisions to require professionally prepared geotechnical evaluations prior to site development. If a discretionary permit is required, the geotechnical report shall be submitted with the permit application.	SAF – 1.2	Community Development					
C	Resilient Infrastructure The City shall reach out to property owners of privately owned critical facilities (e.g., hospitals, emergency shelters) and coordinate building inspections to evaluate the ability of the buildings to withstand moderate to significant earthquakes and to address any deficiencies identified.	SAF – 1.3	Community Development					

Implementation Programs		Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
D	Resilient Infrastructure – Unreinforced Masonry The City shall continue an outreach and education program for owners and tenants in downtown unreinforced masonry buildings and provide ongoing information regarding earthquake risks, precautions, retrofitting options, and available funding mechanisms.	SAF – 1.4	Community Development					■
E	Floodplain Development The City shall review and update the City Code to incorporate FEMA Flood Insurance Program standards and regulations for development within identified floodplains or areas subject to inundation by a one-hundred-year flood. The standards shall prohibit development within floodways except as permitted by Federal Emergency Management Agency Flood Insurance Program.	SAF – 3.1 SAF – 3.2 SAF – 3.3	Community Development		■			
F	Resilient Communities The City shall coordinate and collaborate with community service organizations to ensure that the information and services related to emergency preparedness are made available through handouts, outreach meetings, and online resources to persons with limited transportation, communication, and other lifeline resources and services.	SAF-2.1 SAF-2.2	City Manager Ukiah Valley Fire Authority	■				
G	Storm Drain Maintenance for Flood Control The City shall maintain and regularly assess the local storm drains for adequate operation to prevent flooding and debris flows.	SAF – 3.1 SAF – 3.3	Public Works					■

Implementation Programs		Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
H	Fire Protection Rating Monitor the City's fire protection rating and cooperate with the Ukiah Valley Fire Authority to correct deficiencies.	SAF – 4.1	City Manager Ukiah Valley Fire Authority				■	
I	Insurance Services Officer (ISO) The City shall work with the County, special districts, and the State to implement ISO recommendations and take steps necessary to maintain or improve the areas' ISO Rating.	SAF – 4.1	City Manager Community Development					■
J	Fire Service Funding The City shall explore opportunities such as state and federal grants and partnerships with other organizations for increased funding related to fire risk mitigation. Funding opportunities for private landowners will be promoted through City communications channels.	SAF – 4.2	Ukiah Valley Fire Authority					■
K	Fire Liaison Designate a Fire Safety Liaison to regularly coordinate with CAL FIRE and neighboring fire agencies on staffing, local programs, and key issues.	SAF – 4.2 SAF – 4.3	City Manager Ukiah Valley Fire Authority					■
L	Mutual Aid Participation The City shall participate in mutual aid systems and agreements to supplement the capacity of the Ukiah Valley Fire Authority.	SAF – 4.4	City Manager Ukiah Valley Fire Authority					■
M	Regional Fire Protection Plans The City shall coordinate with CAL FIRE and the Mendocino County Fire Safe Council to implement and regularly update regional fire protection plans.	SAF – 4.5 SAF – 5.3	City Manager CAL FIRE Mendocino Mendocino County Fire Safe Council					■

Implementation Programs		Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
N	Local Fire Protection Plans The City shall request quarterly meetings with the Ukiah Valley Fire Authority to develop and implement local fire protection planning and programs. If new residential subdivisions are proposed within the VHFHSZ a Fire Protection Plan with the following components shall be included in the proposal and reviewed by the Ukiah Valley Fire Authority: • Risk Analysis. • Fire Response Capabilities. • Fire Safety Requirements – Defensible Space, Infrastructure, and Building Ignition Resistance. • Mitigation Measures and Design Considerations for Non-Conforming Fuel Modification. • Wildfire Education Maintenance and Limitations.	SAF – 4.6	City Manager Ukiah Valley Fire Authority					■
O	Fire Safety Standards The City shall review the Ukiah City Code every five years to confirm compliance with all applicable State regulatory standards related to fire safety and update the Code as necessary.	SAF – 5 SAF – 5.7 SAF – 5.8	Community Development	■	■	■		
P	Fire Hazard Zone Update The City shall continue to update and adopt local fire hazard zones designations as changes to the state zoning designation occur.	SAF – 5 SAF – 5.8	Community Development					■
Q	Public Facilities Hazard Mitigation The City shall require the incorporation of hazard mitigation measures during planned improvements for public facilities located in the Very High Fire Hazard Severity Zone.	SAF – 5.1	Community Development					■

Implementation Programs		Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
R	Evacuation Route Standards The City shall establish minimum road widths and flammable vegetation clearances for evacuation routes in accordance with California regulatory standards.	SAF – 5.2 SAF – 5.3 SAF – 6.1	City Manager Ukiah Valley Fire Authority Community Development	■				
S	Out of Compliance Roadways The City shall identify all road networks in VHFHSZs that do not meet State standards outlined in Title 14, Chapter 7 of the California Code of Regulations and prepare recommendations and a program for bringing the roadways into compliance with State standards.	SAF – 5.4	Public Works Ukiah Valley Fire Authority		■			
T	Fuel Break Assessment The City shall develop a strategic Fuel Break Assessment to establish priorities for developing and maintaining fuel breaks within the city.	SAF – 5.5	Community Development Ukiah Valley Fire Authority		■			
U	Cooperative Pest Management The City shall collaborate with state and federal land management agencies on pest and fuel management activities.	SAF – 5.5	Community Development Ukiah Valley Fire Authority	■				
V	Community Chipper Program The City shall participate annually and expand the Mendocino County Fire Safe Council's Community Chipper Program to provide a free service to chip and haul limbs and brush for residences defensible space.	SAF – 5.5	Community Development Ukiah Valley Fire Authority Mendocino County Fire Safe Council				■	

Implementation Programs		Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
W	Water Supply Infrastructure The City shall regularly assess the integrity of existing water supply infrastructure through water tests and inspections of water lines and prioritize developments in areas with adequate water supply infrastructure.	SAF – 5.6 SAF – 5.9	Public Works				■	
X	Hillside Development Standards The City shall review and update the Hillside Development Standards outlined within the Ukiah City Code by 2030 for consistency with new wildfire safety legislation.	SAF – 5.7 SAF – 5.8	Community Development	■				
Y	Site Design Standards The City shall coordinate with the Ukiah Valley Fire Authority to update site design standards in accordance with published State guidance and current conditions.	SAF – 5.8	Community Development Ukiah Valley Fire Authority				■	
Z	Public Information Program The City shall develop a comprehensive public information program related to fire safety to inform residents of present hazards and strategies for mitigation.	SAF – 5.10	City Manager Ukiah Valley Fire Authority			■		
AA	Communities at Risk The City shall identify and map existing multi-family housing, group homes, or other community housing located in VHHSZs and require the development of adequate evacuation or shelter in place plans.	SAF – 4.6 SAF – 5.10	City Manager Community Development Police Department Ukiah Valley Fire Authority	■				

Implementation Programs		Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
BB	Fire Safety Education The City shall coordinate with the Ukiah Valley Fire District to schedule and host annual public meetings to review established wildfire prevention and protection measures as well as emergency response plans, especially evacuation plans and routes.	SAF – 5.10	City Manager Police Department				■	
CC	Mendocino MJHMP The City shall update city plans, regulations, and standards to implement the 2020 Mendocino County Multi-Jurisdiction Hazard Mitigation Plan.	SAF – 6.2	Police Department Community Development	■				
DD	Mendocino County EOP The City shall update city plans, regulations, and standards every five years to assure compatibility with the Mendocino County Emergency Operations Plan.	SAF – 6.3	Police Department City Manager Community Development	■	■	■		
EE	Sound Attenuation Regulations The City shall require any new residential development located along a major transportation corridor to reduce any potential noise impacts to a less than significant level by using current best practices, including building materials, site design, barriers and berms, and other methods of noise reduction.	SAF – 7.2	Community Development	■				

Implementation Programs		Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
FF	Airport Disclosure The City shall prepare an ordinance requiring that the following statement be included in all property transactions or as a part of the issuance of use permits for property or projects within the airport's area of influence, both core and peripheral. This project/residence is in close proximity to the Ukiah Municipal Airport which is a major noise generating source. Development in this area will be subject to overflights of aircraft taking off from and landing at the airport. These aircraft include privately-owned corporate jets and firefighting air tankers from the California Department of Forestry. It is anticipated that the volume of traffic and resulting noise may increase in future years."	SAF – 7.3	Planning Services					
			Building Services	■				
GG	Airport Noise Attenuation The City shall update the Municipal Code to require the incorporation of sound reducing measures, as needed, in all new construction in the airport compatibility zones, consistent with the Ukiah Municipal Airport Master Plan.	SAF – 7.4	Planning Services					
			Building Services	■				

Implementation Programs		Implements Which Policy(ies)	Responsible Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
HH	Roadway Expansion The City shall require the use of accepted acoustic engineering features when designing for the expansion of existing roads where such expansion has the potential to result in a noise impact that can be feasibly mitigated. Examples include low landscaped berms, landscaping, below-grade construction, and speed control - to minimize expansion of the existing Design to Cost (DTC).	SAF – 7.5	Public Work Department					■
II	Noise Attenuation The City shall review and update Article 6 of the City Municipal Code to ensure enforcement of best practices for noise attenuation standards, and to include a requirement for all new commercial and manufacturing uses that could produce noise that exceeds the noise limit regulations listed in Article 6 to incorporate applicable noise mitigation measures to reduce noise levels to acceptable levels.	SAF – 8.1 SAF – 8.3	Planning Services Building Services	■				■
JJ	Noise Impact Analysis Where noise analysis has been required as a condition of project approval, the City shall ensure adequate analysis of noise impacts when reviewing project permits by requiring noise details and specifications as part of the submittal packet.	SAF – 8.2	Planning Services Building Services					■
KK	Acoustical Studies The City shall add provision to Municipal Code to require acoustical studies for all new development projects with potential to generate excessive noise to identify potential noise impacts and appropriate mitigation measures.	SAF – 8.4	Planning Services Building Services					■

A.7 Agriculture Element

GOALS AND POLICIES

AG-1 To preserve and strengthen agricultural uses in and around Ukiah that influence the regional economy.

AG-1.1 Reduce Agricultural/Urban Conflict . The City shall reduce conflict between incompatible uses and agriculture within and adjacent to the City.

AG-1.2 Preserve Agricultural Lands. With the exception of presently proposed or approved subdivisions, the City shall discourage urban development on unincorporated land within its Sphere of Influence until annexed by the City. The City shall support County land use regulations that protect the viability of local agriculture in the Ukiah Valley.

AG-1.3 Plan Together. The City shall identify and involve stakeholders, as well as advisors with knowledge and expertise, to create and implement a comprehensive planning framework that preserves and strengthens agricultural uses in and around Ukiah that inform and influence the regional economy.

AG-2 To create a healthy, equitable and resilient local-food system that further integrates agriculture into the City's identity.

AG-2.4 Backyard Food The City shall allow and encourage residents to undertake supplementary local agriculture, including backyard gardens, apiaries, poultry, and 'foodscaping'. Examples include community, school, backyard, and rooftop gardens with a purpose extending beyond home consumption and education.

AG-2.5 Buy Local, Enjoy Local. The City shall encourage additional farmer and community markets, food trucks, and farm stands to support production, distribution, and sale of locally grown foods and continue to support community-based food production and local, nutritious food by working with local landowners for the creation of additional community gardens.

AG-2.6 Support Gardeners. The City shall coordinate with the University of California Cooperative Extension (UCCE) Mendocino County Master Gardener Program, to connect city residents with backyard gardening knowledge.

AG-2.7 Farmer's Markets. In conjunction with the Mendocino County Farmers Market Association, the City shall research and identify additional ways to support the sale of local produce and goods at farmers markets within the City of Ukiah.

AG-3 Help existing agricultural stakeholders move 'Beyond the Farm'.

AG-3.1 Establish Infrastructure to Grow the Agricultural Economy. The City shall support existing agriculture operators by encouraging a diverse, vibrant, and innovative agriculture economy that creates new opportunities and products from regional producers. In conjunction with stakeholders, the City shall encourage the creation of agricultural business incubators, shared kitchens, and workforce development programs that create locations to strengthen agricultural operators within the region.

AG-3.2 Agritourism. The City shall support expansion of the agricultural tourism industry by assessing utilization use of tourism facilities (e.g., hospitality, restaurants, etc.), as well as supporting efforts to plan and integrate the Great Redwood Trail into the agricultural economy.

AG-3.3 University Research. The City shall encourage research, particularly at the University of California Cooperative Extension, pertinent to the Ukiah Valley to identify new potential uses and enhancement for existing agricultural industries, especially pomology, 'forestry, livestock, 'and viticulture.

Implementation Programs	Implements Which Policy(ies)	Responsible	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
		Supporting Department(s)					
A Agricultural Buffer The City shall work with Mendocino County to establish setback or buffers for new non-agricultural development adjacent to agricultural lands to reduce hazardous exposures and conflict between incompatible land uses.	AG – 1.2	Community Development	■				
B Right to Farm The City shall adopt a right-to-farm ordinance to ensure appropriate disclosure of agricultural activities both within and adjacent to the City of Ukiah.	AG – 1.2	Community Development	■				
C Align Agricultural Standards The City shall revise agricultural standards and use terminology to be consistent with adjacent jurisdictions within the Ukiah Valley for the support of future annexation efforts.	AG – 1.2 AG – 1.3	Community Development		■			
D Williamson Act In coordination with the County Assessor, the City shall establish a Williamson Act program that aligns with ongoing efforts to preserve agricultural lands across Mendocino County.	AG – 1.2	Community Development City Manager	■				
E Reduce Regulation – Local Agriculture The City shall revise the Zoning code to allow low-intensity agricultural activities on residential parcels, including but not limited to back yard beehives, chickens and gardens. The revision will include objective use, development, and environments standards, and minimal permit fee requirements.	AG – 2.4	Community Development City Attorney	■				
F Foodscaping The City shall revise the City’s objective development and design standards for multi-family housing projects to include the definition of and provisions for ‘foodscaping’.	AG – 2.4	Community Development	■				

Implementation Programs	Implements Which Policy(ies)	Responsible	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
		Supporting Department(s)					
G “No Mow May” To encourage additional pollinators, the City shall prepare a pilot program for a “No Mow May” to encourage more ecologically beneficial lawns within the City of Ukiah.	AG – 2.4	Community Development City Manager		■			
H Urban Agricultural Definitions The City shall revise the City Zoning Code definitions, standards, and limitations for “Urban Agriculture”, including rooftop gardens, aquaculture, hydroponics, etc.	AG – 2.4	Community Development		■			
I Support Community Gardens The City shall revise the Zoning code to streamline the regulatory permitting process to support the creation of additional community gardens within the City.	AG – 2.5 AG – 2.6	Community Development City Manager	■				
J Urban Agricultural Incentive Zone The City shall research and consider implementation of an Urban Agricultural Incentive Zone (AB 551). “The Urban Agriculture Incentive Zones Act authorizes a city... and a landowner to enter into a contract to restrict the use of vacant, unimproved, or otherwise blighted lands for small-scale production of agricultural crops and animal husbandry.”	AG – 2.4	Community Development City Manager		■			
K Local Food: Food Trucks & Farm Stands The City shall revise the Zoning Code to support the distribution and sale of locally-grown food via Food Trucks, Farm Stands, and farmer/community markets.	AG – 2.5	Community Development Public Works	■				

Implementation Programs	Implements Which Policy(ies)	Responsible	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
		Supporting Department(s)					
L Farmers Markets In conjunction with the Mendocino County Farmers Market Association, the City shall research and identify additional ways to support the sale of local produce and goods at farmers markets within the City of Ukiah. (Source: New Implementation Program)	AG – 2.7	Community Development Public Works					■
M Local Purchasing The City shall research and prepare a local preference purchasing policy for future adoption to promote and support local preference purchasing policies for the City of Ukiah, local school districts and other institutions as a means to foster awareness and build relationships across the regional economy.	AG – 3.1	Community Development City Manager		■			

A.8 Housing Element (2019-2027)

GOALS AND POLICIES

Goal H-1 Conserve, rehabilitate, and improve the existing housing stock to provide adequate, safe, sustainable, and decent housing for all Ukiah residents.

Policy 1-1: Encourage the rehabilitation of existing residential units.

Policy 1-2: Promote the use of sustainable and/or renewable materials and energy technologies (such as solar and wind) in rehabilitated housing and new housing construction; and reduce greenhouse gas emissions.

Policy 1-3: Preserve at-risk housing units.

Policy 1-4: Promote increased awareness among property owners and residents of the importance of property maintenance to long-term housing quality.

Policy 1-5: Continue to implement effective crime prevention activities.

Goal H-2 Expand housing opportunities for all economic segments of the community, including special needs populations.

Policy 2-1: Continue to allow placement of manufactured housing units on permanent foundations in residential zoning districts.

Policy 2-2: Encourage the development of a variety of different types of housing.

Policy 2-3: Ensure that adequate residentially designated land is available to accommodate the City's share of the Regional Housing Need. In order to mitigate the loss of affordable housing units, require new housing developments to replace all affordable housing units lost due to new development.

Policy 2-4: Pursue State and Federal funding for very low, low, and moderate income housing developments.

Policy 2-5: Facilitate the production of housing for all segments of the Ukiah population, including those with special needs.

Policy 2-6: Expand affordable housing opportunities for first time homebuyers.

Goal H-3 Remove governmental constraints to infill housing development.

Policy 3-1: Improve building and planning permit processing for residential construction.

Policy 3-2: Encourage the use of density bonuses and provide other regulatory concessions to facilitate housing development.

Policy 3-3: Encourage the development of mixed residential and commercial uses in the commercial zoning districts where the viability of the commercial activities would not be adversely affected.

Goal H-4 Promote well-planned and designed housing opportunities and projects for all persons, regardless of race, gender, age, sexual orientation, marital status, or national origin.

Policy 4-1: Promote fair housing practices in the sale or rental of housing with regard to race, color, national origin, ancestry, religion, disability/medical conditions, sex, age, marital status, familial status, source of income, sexual orientation/gender identify, or any other arbitrary factors.

Policy 4-2: Promote and facilitate community awareness of the City of Ukiah's goals, tools, available resources and programs for lower income households.

Goal H-5 Provide support for future housing needs.

Policy 5-1: Pursue annexation efforts that lead to an orderly expansion of growth, where services are adequate for future residential development.

Policy 5-2: Continue to encourage and facilitate public participation in the formulation and review of the City's housing and development policies.

Policy 5-3: Assume a leadership role in the development of all types of housing in the community.

Implementing Programs	Responsible Department(s)	Schedule
1a Implement a residential rehabilitation program. Emphasize rehabilitation of mobile homes, detached single-family dwelling units, and lower-income multifamily housing projects. Prioritize funding for health and safety repairs, energy efficiency improvements, and ADA accommodations. Assist in completing the rehabilitation of at least 25 lower income housing units in the planning period. Funding: CDBG, HOME, and/or other local, state or federal sources	Community Development Department, Housing Services Division	Ongoing, as funding is available

Implementing Programs	Responsible Department(s)	Schedule
1b Continue the City's Energy Efficiency Public Benefits Fund and renewable energy and energy efficiency rebate programs. Funding: Energy efficiency and renewable energy rebate program funds	Electric Utility Department	Ongoing, as funding is available
1c Support funding or other applications that would preserve/conserv e existing mobile home parks. This might include programs such as the Mobile Home Park Rehabilitation and Resident Ownership Program. Funding: N/A – application support through technical assistance.	Community Development Department, Housing Services Division.	Ongoing, as funding is available
1d Continue providing informational materials to the public through the Green Building Information Center and at the public counter. Provide updated information regarding sustainable and green building practices and materials and provide information on the maintenance of residential units. Funding: Departmental budget	Community Development Department, Building Services Division	Ongoing, as funding is available
1e Develop standards and design guidelines for residential development in the Medium Density Residential (R-2) and High Density Residential (R-3), Community Commercial (C-1) and Heavy Commercial (C-2) zoning districts. Given the significant increase in the City's RHNA over the next eight years, the City proposes to create development standards and design guidelines that would both facilitate development at the allowable densities and provide guidance and certainty in design standards to ensure quality housing is developed in the community. Funding: General Funds and/or other funding if available.	Community Development Department, Planning Services Division	Establish development standards and design guidelines by the end of calendar year 2020.

Implementing Programs	Responsible Department(s)	Schedule
1f Develop an At-Risk Units Program. Maintain an inventory of at-risk affordable housing units and work with property owners and non-profit affordable housing organizations to preserve these units by identifying and seeking funds from Federal, State, and local agencies to preserve the units. Funding: Ukiah Housing Trust Fund, CDBG, HOME, and/or other funding sources as available and as needed	Community Development Department, Housing Services Division	Develop At-Risk Program by the end of calendar year 2020.
1g Tenant Education and Assistance for Tenants of At-Risk Projects. Require property owners to give notice to tenants of their intent to opt out of low-income use restrictions. Provide tenants of at-risk units with education regarding tenant rights and conversion procedures. Funding: Departmental budget	Community Development Department, Housing Services Division	Develop education program and notification procedures by June 30, 2020; implement program on an ongoing basis throughout the 2019-2027 planning period.
2a Update the inventory of vacant and underutilized parcels. Make copies of the inventory available on the City's website and at the public counter for distribution. Funding: Departmental budget.	Community Development Department, Planning Services Division	Updated annually, by June 30 of each year; posted on the City's website and at the public counter.
2b Monitor the rate of conversion of primary residences to short-term rental units. Research ordinances limiting short-term rentals and present report to City Council. Funding: General Funds.	Community Development Department, Planning Services Division; City Council.	Develop monitoring program by June 30, 2020; annually track number of short-term rentals and present information along with annual progress report to City Council each year; short-term rental ordinance research report due June 30, 2025

Implementing Programs	Responsible Department(s)	Schedule
2c Monitor the conversion of single-family residential homes to commercial uses. If conversions continue and the City's vacancy rate for homeownership is greater than three percent citywide, the City will design an ordinance that restricts the conversion of single-family residences to commercial uses. Funding: Departmental budget.	Community Development Department, Planning Services Division.	Gather data and report findings to City Council by June 30, 2021.
2d Pursue additional funding sources to augment the Ukiah Housing Trust Fund, creating a permanent source of funding for affordable housing. Utilize funding to develop and support affordable housing programs and projects, providing financial assistance to private developers and nonprofit agencies, principally for the benefit of extremely low-income, very low-income, and low-income households. Prepare and/or support the preparation of at least eight applications for additional funding within the 2019-2027 planning period. Funding: Low- and Moderate-Income Housing Asset Fund; other local, State, and Federal funding sources as they become available.	Community Development Department, Housing Services Division.	Ongoing.
2e Continually engage with a variety of housing developers who specialize in providing housing to each economic segment of the community. This effort is designed to build long-term development partnerships and gain insight into specialized funding sources, particularly in identifying the range of local resources and assistance needed to facilitate the development of housing for extremely low-income (ELI) households and households with special needs, including persons with disabilities and persons with developmental disabilities. This policy is also designed to encourage the production of a variety of housing types, including multi-family supportive, single room occupancy, shared housing, and housing for the "missing middle." Funding: Departmental budget.	Community Development Department, Housing Services Division; City Manager's Office-Economic Development Section	Ongoing community and stakeholder outreach, occurring at least on a quarterly basis and continuing throughout the 2019-2027 planning period.

Implementing Programs	Responsible Department(s)	Schedule
2f Amend the zoning code as follows: Emergency Shelters. The City will amend the Zoning Code to redefine homeless facilities as emergency shelters, according to State Government Code. Transitional/Supportive Housing. Pursuant to SB 2, the City must explicitly allow both supportive and transitional housing in all zones that allow residential uses and supportive and transitional housing is to be only subject to those restrictions applicable to other residential dwellings of the same type in the same zone (note: this is not limited to residential zones). The City will amend the Zoning Code to specifically define transitional/supportive housing as defined in Government Code. Single-Room Occupancy Housing. The City will amend the Zoning Code to allow Single-Room Occupancy (SRO) units in the medium density residential (R-2) and high density residential (R-3) zoning districts for the purpose of increasing the number of units affordable to extremely low, very low, and low-income persons. Manufactured/Factory-Built Homes. The City will amend the Zoning Code to define and allow manufactured and factory-built homes in the same manner and use as all other types of residential dwellings in all zoning districts. Funding: Departmental budget	Community Development Department, Housing Services Division	Complete draft Zoning Code amendments by December 30, 2020; secure adoption by June 30, 2021.
2g Facilitate the consolidation of smaller, multi-family parcels by providing technical assistance to property owners and developers in support of lot consolidation. Research and present a report on possible lot consolidation incentives to the Planning Commission and City Council. Funding: Departmental budget	Community Development Department, Planning Services Division	Present report to Planning Commission and City Council, with recommendations, by June 30, 2026.

Implementing Programs	Responsible Department(s)	Schedule
2h Ensure capacity of adequate sites for meeting RHNA. The City of Ukiah has been assigned a Regional Housing Needs Allocation (RHNA) of 239 units for the 2019-2027 Housing Element. To accomplish this mandate by the State, the City will: Update C1 and C2 Zones to allow by-right housing development, with objective design and development standards. Units allowed by-right will include multifamily, SROs, duplexes, triplexes, and fourplexes. 92 2019-2027 City of Ukiah Housing Element Adopted October 23, 2019 Update the R-2 Zone to allow up to 15 dwelling units per acre instead of 14 dwelling units per acre. Update the C-N Zone to increase residential density and allow similar housing types as those allowed in R-2. By-right housing program for select parcels. Specific to APNs 00304077, 00304078, and 00304079, rezone these parcels at the default density of 15 du/ac. Also rezone these parcels to allow residential use by-right for developments with at least 20% of the units affordable to lower income households. Funding: Departmental budget	Community Development Department, Planning Services Division	Ongoing, with annual reports to HCD and the City Council; develop and implement a project evaluation procedure pursuant to Government Code 65863, by June 30, 2021.
2i Monitor residential capacity (no net loss). Proactively monitor the consumption of residential acreage to ensure an adequate inventory is maintained for the City's RHNA obligations. Implement a project evaluation procedure pursuant to Government Code 65863. Should residential capacity fall below the remaining need for lower income housing, the City will identify and if necessary rezone sufficient sites to accommodate the shortfall and ensure "no net loss" in capacity to accommodate the RHNA. Funding: Departmental budget	Community Development Department, Planning Services Division	Ongoing, with annual reports to HCD and the City Council; develop and implement a project evaluation procedure pursuant to Government Code 65863, by June 30, 2021.

Implementing Programs	Responsible Department(s)	Schedule
2j First Time Homebuyer Assistance. The City of Ukiah offers assistance to eligible first-time homebuyers to purchase new or existing single-family or condominium units in the City. The program utilizes a combination of HOME, CalHome, CDBG, and/or other resources as they become available- through the Ukiah Housing Trust Fund. Restrictions apply and funds are available on a first-come, first-served basis. Funding: CDBG, HOME, Low- and Moderate-Income Housing Assets Funds, CalHome, and/or other funding sources as available	Community Development Department, Housing Services Division	Ongoing
2k Collaborate with local service providers on addressing homelessness. Continue participation in the Mendocino County Continuum of Care. Funding: N/A	City Manager's Office	Ongoing
2l Review existing City processes for compliance with AB 2162. Revise zoning codes/processes to allow supportive housing by right in zones where multifamily and mixed uses are permitted, including nonresidential zones permitting multifamily uses. Funding: Departmental budget	Community Development Department, Planning Services Division	Complete review of existing City processes by June 30, 2020; revise zoning codes/processes by December 31, 2020
2m Housing Units Replacement Program. The City will require replacement housing units subject to the requirements of Government Code, section 65915, subdivision (c)(3) on sites identified in the site inventory when any new development (residential, mixed-use or non-residential) occurs on a site that has been occupied by or restricted for the use of lower-income households at any time during the previous five years. This requirement applies to 1) non-vacant sites; and 2) vacant sites with previous residential uses that have been vacated or demolished. Funding: Departmental budget	Community Development Department, Planning Services Division	The replacement requirement will be implemented immediately and applied as applications on identified sites are received and processed.

Implementing Programs	Responsible Department(s)	Schedule
2n Homeless Shelter Overlay District Evaluation. Evaluate the Homeless Shelter Overlay District to determine suitability for accommodating the identified number of homeless persons. At the minimum, this evaluation will include an analysis of environmental conditions, physical features, location, and capacity of the zone to accommodate the identified number of homeless persons. Depending on the results of this evaluation, the City will consider options including possible amendment of the District to maintain compliance with SB 2. Funding: Departmental budget	Community Development Department, Planning Services Division	Complete evaluation of overlay district on a bi-annual basis, with the first report due to Planning Commission by June 30, 2020. Depending on results of evaluation(s), make recommendations to Planning Commission and/or City Council for options including possible amendment of the District within 6 months of the date the report is due.
3a Research, review and amend the development standards in the zoning code for opportunities to maximize housing development. Specific areas of research and amendments may include the following: Increasing maximum allowable height for new residential buildings. Increasing density. Reducing yard setbacks. Reducing minimum site area. Upzoning R-1 (Single-family Residential) and R-1-H (Single-family-Residential Hillside Combining) zoning districts to allow by-right and/or permit other residential building types and densities. Funding: Departmental budget	Community Development Department, Planning Services Division; Planning Commission; City Council	Complete draft Zoning Code amendments by December 30, 2021; secure adoption by June 30, 2022
3b Develop flexible parking policies for new residential development. The intent of this policy is to reduce parking requirements, especially in zoning districts that allow for lower-income housing developments. Funding: Departmental budget and other funding sources as available	Community Development Department, Planning Services Division; Planning Commission; City Council	Complete draft policy by June 30, 2020



Implementing Programs	Responsible Department(s)	Schedule
3c Explore other policies and regulations that facilitate new infill housing development. Produce report with recommendations and present to Planning Commission and City Council. Possible areas of research include, but are not limited to, the following: Temporary housing options. Low Impact Development offsite mitigation. Community benefit zoning. Funding: Departmental budget	Community Development Department, Planning Services Division; Planning Commission; City Council	Complete draft report by June 30, 2026
3d Facilitate improvements to permit processing to streamline housing development. Continue to work on improving processing procedures and by June 30, 2021 develop a brochure to guide developers through City processes. Continue to offer a pre-application conference with project applicants to identify issues and concerns prior to application submittal. Funding: Departmental Funding	Community Development Department, Planning Services Division, Building Services Division	Pre-application conferences ongoing; City processing procedures brochure developed by June 30, 2021
3e Continue to apply the CEQA infill exemption to streamline environmental review. Funding: Departmental budget	Community Development Department, Planning Services Division	Ongoing
3f Review Site Development Permit and Use Permit Processes. Produce report for City Council analyzing processes and making recommendations for how to revise processes and/or Ukiah City Code such that project approval process is accelerated. Funding: Departmental budget	Community Development Department, Planning Services Division	Report due to City Council by December 31, 2020; process and/or code improvements to be implemented immediately thereafter.

Implementing Programs	Responsible Department(s)	Schedule
4a Continue to collaborate with the Ukiah Police Department and property owners and managers to keep housing safe. Support the Crime Prevention through Environmental Design standards through continued referral of residential new construction projects to the Ukiah Police Department. Funding: General Funds	Community Development Department, Planning Services Division, Building Services Division; and Ukiah Police Department	Ongoing
4b Continue to refer housing discrimination complaints to Legal Services of Northern California, State Fair Employment and Housing Commission, and the U.S. Department of Housing and Urban Development (HUD). Funding: Departmental budget	Community Development Department, Housing Services Division	Ongoing
4c Develop project referral procedural for referral of all proposed General Plan amendments to the appropriate military office for review and comment. Revise the planning permit application form to include this step of referral. Funding: Departmental budget	Community Development Department, Planning Services Division	Develop referral procedure and revise planning permit application form by December 31, 2019; implement on January 1, 2020.
5a Maintain a housing resources webpage. Included on the webpage are resources such as funding sources and programs, affordable housing developers, and a list of publicly assisted housing providers. Funding: Departmental budget	Community Development Department, Housing Services Division	Updated regularly, as new and relevant information is available.
5b Complete the update of the 2020 Sphere of Influence, Municipal Service Review, and Ukiah 2040 General Plan. Include an annexation policy. Funding: Departmental budget, other funding as available	2020- Sphere of Influence and Municipal Service Review; 2021- Ukiah 2040 General Plan.	Community Development Department, Planning Services Division



Implementing Programs	Responsible Department(s)	Schedule
5c Work collaboratively with stakeholder jurisdictions for opportunities to lessen or remove development constraints, and update the housing plan accordingly. Funding: Departmental budget, other funding as available	Community Development Department, in conjunction with stakeholder jurisdictions.	Ongoing, at least on an annual basis.



2023 Annual Progress Report

City of Ukiah
Department of Community Development

Craig Schlatter, AICP, Director
Jesse Davis, AICP, Chief Planning Manager

Annual Progress Reports (APR)

- **HCD:** Each jurisdiction must prepare and submit a Housing Element Annual Progress Report (APR) to the Department of Housing and Community Development (HCD) on status and progress in implementing its housing element.
- **OPR:** The General Plan APR submitted to OPR should outline the status of the General Plan and progress in its implementation over the previous year's 12-month reporting period.

6th Cycle – Final Regional Housing Needs Assessment

Proposed Final Allocation – City of Ukiah

Income Level	Housing Units Needed
Very Low	86
Low	72
Moderate	49
Above Moderate	32
Total Units	239



6th Cycle Housing Production: 2018-2023

Income Level		2019	2020	2021	2022	2023	Total Building Permits Issued	RHNA Remaining	2018 RHNA Assignment
Very Low	Deed Restricted	-	-	30	20		50	36	86
	Non-Deed Restricted	-	-	-	-				
Low	Deed Restricted	-	30	0	71		104	-	72
	Non-Deed Restricted	2	1	0	-				
Moderate	Deed Restricted	-	-	-	-		27	22	49
	Non-Deed Restricted	3	5	6	6	7			
Above Moderate	-	3	9	3	3	5	23	9	32
Total	-	8	45	39	100	12	192	67	239

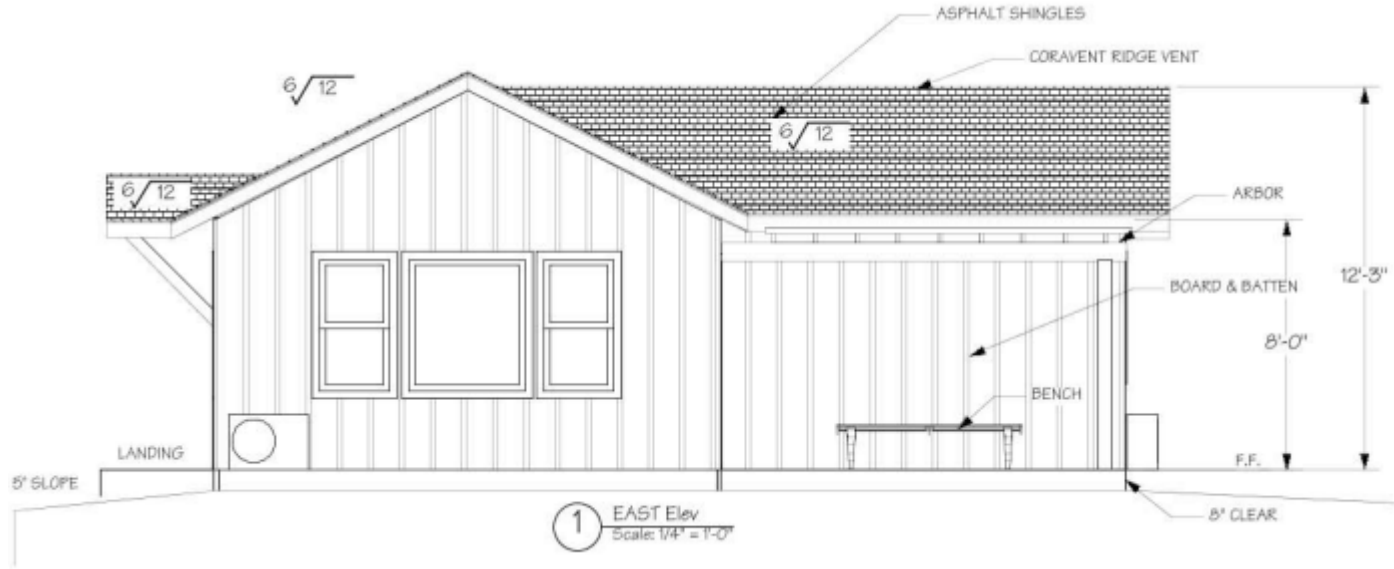
6th Cycle RHNA - December 31, 2018 through August 31, 2027

2023 Housing Updates

- 2023 - HCD Pro-Housing Designation;
- Adopted a Lot Line Adjustment Ordinance (2024)
 - Revised procedures and policies to reduce costs and encourage adjustment;
- Commenced implementation of electronic permit tracking software;
- Historic Structure Policy – Commenced Update;
- Adopted Revised Objective Design and Development Standards (ODDS) Ordinance;
 - Incorporated lessons learned from Acorn Valley Plaza
- Continue Monitoring STRs, Residential Conversions & Vacant/Underutilized List



Accessory Dwelling Units - ADUs



- In 2024, update ADU regulations to incorporate appropriate State law revisions into Ukiah City Code
- Continue to promote the use of pre-designed & pre-approved plan sets.



DETACHED



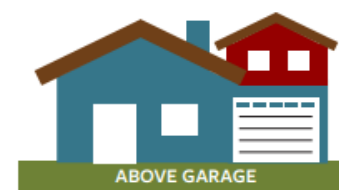
ATTACHED



INTERIOR (UPPER LEVEL)



INTERIOR (LOWER LEVEL)



ABOVE GARAGE



GARAGE CONVERSION

▲ Accessory dwelling units (or ADUs) come in many shapes and styles.

‘Missing Middle’

- R1, R2 & R3 – Updates
 - Reduce Parking, Setbacks, etc.
 - Readability of Ukiah City Code
 - Ukiah City Code 9022(A)
- Definitions – Incorporate and Update
 - Cottage Housing (Dwelling Group)
 - Townhouses
 - Goal LU – 1
 - Goal LU – 9

‘Infill Opportunities’

- SB4 - Affordable Housing on Faith Lands Act
- Bi-Annual Updates to the Vacant & Underutilized Land Inventory
- Zoning Reform Ad Hoc
 - Goal LU - 8.3 Infill Development
 - Goal LU - 8.4 Reuse of Underutilized Property



Looking Forward

- Shared GIS Tools
- Ordinance Amendments
- Residential Project Pipeline
 - Multi-Family
 - Tribal
 - ADUs
 - Single-Family
- Pre-Development Conference
- Ukiah Housing Trust Fund
- Grant Opportunities



AGENDA SUMMARY REPORT

SUBJECT: Receive the Annual Report Regarding the City's Cannabis-Related Ordinances; and Provide Direction to Staff as Necessary.

DEPARTMENT: Community Development

PREPARED BY: Jesse Davis, Chief Planning Manager

PRESENTER: Jesse Davis, Chief Planning Manager

ATTACHMENTS:

1. Cannabis Related Businesses - Ukiah

Summary: City Council will receive a report reviewing existing requirements for cannabis-related businesses, as contained within the Ukiah City Code, and provide direction to Staff, as necessary.

Background: Between 2007 and 2017, the City of Ukiah adopted a number of ordinances and policies pertaining to cannabis, primarily in response to changes in State regulations. On February 15, 2017, the City Council adopted Ordinance No. 1176 to allow for the retail of medical cannabis, and on November 1, 2017, Council adopted an amendment to allow for the retail of adult-use cannabis, through Ordinance No. 1182.

On December 20, 2017, Council adopted Ordinance No. 1185 to regulate personal and commercial cannabis cultivation. Then on January 17, 2018, Council adopted Ordinance No. 1186 to regulate cannabis-related businesses. Subsequently, on June 6, 2018, Council adopted Ordinance No. 1190 amending the use permit application process to establish operational standards for cannabis-related businesses. The most recent regulatory updates regarding cannabis were codified by Ordinance Nos. 1226 and 1230.

On August 3, 2022, Council adopted Ordinance No. 1226, which to the extent possible, consolidated cannabis regulations into a single article within Ukiah City Code (§9174.2 & §9174.3); updated terminology, definitions, and permit types to mirror State definitions, and reduced the number of permit renewals required. As a result, instead of requiring the indefinite renewal of use permits, the ordinance amended regulations to require only one (1) renewal after the first year of operation. The ordinance also removed cannabis-specific parking requirements in favor of standardized commercial parking requirements; enabled an administrative withdrawal procedure for all cannabis-related businesses; and allowed for both medical and adult use retail cannabis businesses in the CN (Neighborhood Commercial) zoning district.

Subsequently, in 2023, the City's Cannabis Ad Hoc worked with Staff to develop and adopt an on-site consumption policy for cannabis retailers. On April 5, 2023, the Council adopted Ordinance 1230 to allow for the consumption of cannabis products in designated cannabis consumption areas at permitted cannabis retailers upon approval or modification of their associated use permit.

Discussion: Number & Type of Cannabis Businesses

As conveyed in Attachment 1, there are currently six (6) active cannabis related businesses operating within Ukiah. Five (5) of those businesses include cannabis retail while one (1) is focused on manufacturing, processing and distribution. There are three (3) approved but non-operational businesses for which entitlements have been obtained, but the business is not considered active. Since 2018, five (5) businesses

have withdrawn approved or in-progress applications. Presently, there is one (1) business that maintains a designated cannabis consumption area, and one (1) that is currently under review by the City of Ukiah Planning Commission.

Analysis on Ordinance Effectiveness

Overall, standards within the City's cannabis regulations are functioning as designed by the cannabis ad-hoc committee, Planning Commission, and City Council, and achieving their intended purpose. Discretionary review procedures for both minor and major use permits provide the needed level of review and oversight, and cost recovery procedures are adequate for the amount of work and staff time for the processing of applications. The amendments approved to streamline and clarify cannabis regulations have proven beneficial to staff, especially the ability to administratively withdraw applications and limit the number of required renewals.

Since 2022, Staff has not received any reports or cases of nuisance-related impacts from the Ukiah Police Department, Code Enforcement or adjacent property owners. Throughout the year, Planning Division Staff work closely with other Departments, particularly the Ukiah Police Department, to process background checks and ensure that businesses are abiding by local regulations and their approved discretionary permit.

Recommended Action: Receive report regarding cannabis-related business ordinances and provide additional direction as necessary.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: City Attorney; City Manager's Office

DIVERSITY-EQUITY INITIATIVES (DEI): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager



CANNABIS RETAILERS

- **Active: Vibe Ukiah**
 - Lic. No. C10-0000963-LIC (Annual)
 - 441 State St, Ukiah, CA 95482
 - Pending Application: On-Site Consumption Outdoor (#23-8972)
- **Active: Cookies Ukiah**
 - Lic. No. C10-0001173-LIC (Annual)
 - 1104 State St, Ukiah, CA 95482
 - Pending Application: N/A
- **Active: Cannavine Ukiah**
 - Lic. No. C10-0000113-LIC (Annual)
 - 1230 Airport Park Blvd, Ukiah, CA 95482
 - Pending Application: Cannabis Distribution (#23-9153)
- **Active: Local Roots**
 - Lic. No. C10-0001418-LIC (Annual)
 - 195 Seminary Ave, Ukiah, CA 95482
 - Pending Application: N/A

CANNABIS MICROBUSINESS

- **Active: Heritage Mendocino**
 - Lic. No. C12-0000258-LIC (Provisional)
 - 1076 & 1078 Cunningham St, Ukiah, CA, 95482
 - Pending Application: On Site Consumption Renewal (Deadline – October, 2024)

CANNABIS MANUFACTURER, DISTRIBUTION, & PROCESSING FACILITIES

- **Active: Emerald Sun Manufacturing, LLC**
 - Lic. No. C11-0000087-LIC (Annual) - Distribution
 - Lic. No. CCL19-0001190 (Annual) – Processing
 - Lic. No. CDPH-10003158 (Annual) – Level 6 Manufacturing
 - 1825 Airport Rd, Ukiah, CA 95482
 - Pending Application: N/A

NON-OPERATIONAL - CANNABIS RELATED BUSINESSES

- **Spektra Manufacturing**
 - File No. 19-4986
 - Approved, no activity. Set to expire on June 6, 2024
 - 1061 Cunningham Street, Ukiah, CA, 95482

NON-OPERATIONAL - CANNABIS RELATED BUSINESSES - CONTINUED

- **Crave Processing, Distribution & Delivery**
 - File No. 20-5750
 - Approved, no activity. Set to expire on December 6, 2024
 - 902 Waugh Lane, Ukiah, CA, 95482
- **Yokayo Processing, LLC**
 - File No. 22-7235
 - Approved, no activity. Set to expire on July 25, 2024
 - 120 & 150 Brush Street, Ukiah, CA, 95482

WITHDRAWN - CANNABIS RELATED BUSINESSES

- **Sovereign – Cannabis Retailer**
 - 204 South State Street, Ukiah, CA, 95482
 - Administrative Withdraw – July 21, 2021
- **Wine Country Cannasseurs Microbusiness**
 - 270, 272 & 274 East Smith Street, Ukiah, CA, 95482
 - Applicant Withdraw – December 22, 2022
- **Dogwood Dispensary – Cannabis Retailer**
 - 904 North State Street, Ukiah, CA, 95482
 - Applicant Withdraw – November 8, 2017
- **Element 7 – Cannabis Retailer**
 - 527 South State Street, Ukiah CA, 95482
 - Administrative Withdraw - July 20, 2021
- **Cannacraft – Microbusiness**
 - 1125 South State Street, Ukiah, CA, 95482
 - Administrative Withdraw – October 5, 2020



AGENDA SUMMARY REPORT

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

DEPARTMENT: City Clerk

PREPARED BY: Kristine Lawler, City Clerk

PRESENTER: Mayor Dueñas and Various Councilmembers

ATTACHMENTS:

1. 2024 City Council Special Assignments and Ad Hocs

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

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

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

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

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

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

DIVERSITY-EQUITY INITIATIVES (DEI): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager

LOCAL / UKIAH VALLEY		MTG DATE/TIME	MEETING LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
City Broadband Project		TBD	TBD	Civic Center 300 Seminary Ave. Ukiah, CA 95482	to evaluate the Request for Proposal (RFP) for the Internet Service Provider (ISP) for the California's Public Utilities Commission (CPUC) Last Mile Broadband	Orozco	Jim Robbins, Grants Manager, 463-6708; jrobbins@cityofukiah.com
Investment Oversight Committee		Varies	Civic Center 300 Seminary Ave. Ukiah, CA 95482	Civic Center 300 Seminary Ave. Ukiah, CA 95482	Reviews City investments, policies, and strategies	Crane Orozco - Alternate Alan Carter, Treasurer	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com
Disaster Council		Shall meet a minimum of once 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.	Office of Emergency Management 300 Seminary Ave. Ukiah, CA 95482 467-5720 - Traci Boyl	Develop any necessary emergency and mutual aid plans, agreements, ordinances, resolutions, rules, and regulations.	Orozco Duenas - Alternate	Traci Boyl, City Manager's Office Management Analyst; 467-5720; tboyl@cityofukiah.com
Greater Ukiah Business & Tourism Alliance (GUPTA)		4th Monday of month, 10:0 a.m.	200 S School St. Ukiah, CA 95482	200 S School St. Ukiah, CA 95482	Promotes tourism and works to strengthen and promote the historic downtown and businesses within the greater Ukiah area	Marianne Davison - Community Services Department Staff Duenas - Alternate	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com
Mendocino County Inland Water and Power Commission (IWPC)		2nd Thursday of month, 6:00 p.m.	Civic Center 300 Seminary Avenue conference room 5	IWPC Staff P.O. Box 1247 Ukiah, CA 95482 391-7574 - Candace Horsley	Develops coordination for water resources and current water rights: Potter Valley project - Eel River Diversion	Rodin Orozco - Alternate	Sean White, Director of Water Resources; 463-5712 swhite@cityofukiah.com
North Coast Opportunities (NCO)		4th Wednesday of month, 2 p.m.	Alternating locations - Ukiah and Lakeport	Governing Board Chair North Coast Opportunities 413 North State Street Ukiah, CA 95482	Assist low income and disadvantaged people to become self reliant	Burgess	Jake Burgess, Community Services Supervisor; 463-6201 jburgess@cityofukiah.com
Sun House Guild ex officio		2nd Tuesday of month, 4:30 p.m.	Sun House 431 S. Main St. Ukiah, CA	431 S. Main Street Ukiah, CA 95482 467-2836	Support and expand Grace Hudson Museum	Duenas Neil Davis - Alternate	David Burton, Museum Director; 467-2836 dburton@cityofukiah.com
Ukiah Valley Basin Groundwater Sustainability Agency (GSA)		2nd Thursday of month, 1:30 p.m.	Board of Supervisors Chambers; 501 Low Gap Road Ukiah, CA	County Executive Office 501 Low Gap Rd., Rm. 1010 Ukiah, CA 95482 463-4441	GSA serves as the Groundwater Sustainability Agency in the Ukiah Valley basin	Crane Duenas- Alternate	Sean White, Director of Water Resources; 463-5712 swhite@cityofukiah.com
MENDOCINO COUNTY		MTG DATE/TIME	MEETING LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
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 - Primary; Vice Mayor - Alternate)	Mayor Duenas Vice Mayor Crane - Alternate	Kristine Lawler, City Clerk; 463-6217 klawler@cityofukiah.com
Economic Development & Financing Corporation (EDFC)		2nd Thursday of month, 2:00 p.m.	Primarily 631 S. Orchard Street (location varies)	Executive Director 631 South Orchard Avenue Ukiah, CA 95482 467-5953	Multi-agency co-op for economic development and business loan program	Riley (appointed 12/19/18)	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com
Library Advisory Board		3rd Wednesdays of alternate months; 1:00 p.m.	Various Mendocino County Libraries	Ukiah County Library 463-4491	Review library policy and activities	Sher Rodin - Alternate	Kristine Lawler, City Clerk; 463-6217; klawler@cityofukiah.com
Mendocino County 1st District Liaison		Monthly; TBD	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 1st District Supervisor	Rodin Crane- Alternate	Sage Sangiacomo, City Manager; 463-6221; ssangiacomo@cityofukiah.com
Mendocino County 2nd District Liaison		1st Wednesdays of month, 8:00 a.m.	Civic Center Annex conference room #5 411 West Clay St. Ukiah, CA 95482	Civic Center 300 Seminary Ave. Ukiah, CA 95482	To coordinate activities and policy development with the County's 2nd District Supervisor	Duenas Rodin - Alternate	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com
Mendocino Council of Governments (MCOG)		1st Monday of month, 1:30 p.m.	Board of Supervisors Chambers 501 Low Gap Road Ukiah, CA	Executive Director 367 N. State Street, Ste. 206 Ukiah, CA 95482 463-1859	Plan and allocate State funding, transportation, infrastructure and project County wide	Duenas Sher - Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Mendocino County Airport Land Use Commission		As needed	BOS Conference Room 501 Low Gap Rd., Rm. 1090, Ukiah, CA	Mendocino County Executive Office 501 Low Gap Rd. Rm. 1010 Ukiah, CA 95482	To formulate a land use compatibility plan, provide for the orderly growth of the airport and the surrounding area, and safeguard the general welfare of the inhabitants within the vicinity	Liaisons: Owen/Schlatter	Greg Owen, Airport Manager; 467-2855; gowen@cityofukiah.com Craig Schlatter, Director of Community Development; 463-6219; cschlatter@cityofukiah.com
Mendocino County Local Area Formation Commission (LAFCO)		1st Monday of month, 9:00 a.m.	Board of Supervisors Chambers	Executive Director 200 S. School Street, Ste. 2 Ukiah, CA 95482 463-4470	Required by legislation - planning spheres of influence, annexation, service areas, and special districts	Rodin Crane - Alternate for both city seat members on Commission	Craig Schlatter, Director of Community Development; 463-6219; cschlatter@cityofukiah.com

Mendocino County Continued	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
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	Crane Sher - Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Mendocino Transit Authority (MTA) Board of Directors	Last Wednesday of month, 1:30 p.m.	Alternating locations - Ukiah Conference Center or Fort Bragg, or Point Arena		Executive Director 241 Plant Road Ukiah, CA 95482 462-1422	County-wide bus transportation issues and funding	Sher Duenas - Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Mendocino Youth Project JPA Board of Directors	3rd Wednesday of month, 7:45 a.m.	776 S. State Street Conference Room		Mendocino Co. Youth Project 776 S. State Street, Ste. 107 Ukiah, CA 95482 707-463-4915	Targets all youth with a focus on drug and alcohol prevention, healthy alternatives and empowering youth to make healthy choices	Cedric Crook, Police Chief Duenas - Alternate	Cedric Crook, Police Chief; 463-6771; ccrook@cityofukiah.com
Russian River Flood Control District (RRFCD) Liaison	1st Monday of month, 5:30 p.m.	151 Laws Ave., Suite D Ukiah, CA		151 Laws Ave., Ukiah, CA 95482; rrfc@pacific.net; 462-5278	Proactively manage the water resources of the upper Russian River for the benefit of the people and environment of Mendocino County	White/Orozco	Sean White, Director of Water Resources; 463-5712 swhite@cityofukiah.com
Ukiah Players Theater Board of Directors	3rd Tuesday of month, 6:00 p.m	1041 Low Gap Rd Ukiah, CA 95482 462-1210		1041 Low Gap Rd Ukiah, CA 95482 462-1210	To oversee the activities, organization and purpose of the Ukiah Players Theater	Greg Owen, Airport Manager (appointed 12/19/18)	Kristine Lawler, City Clerk; 463-6217 klawler@cityofukiah.com
Ukiah Unified School District (UUSD) Committee	Quarterly	511 S. Orchard, Ste. D Ukiah, CA 95482		511 S. Orchard Ukiah, CA 95482	Information exchange with UUSD Board Chair, Mayor, Superintendent, and City Manager	Duenas Rodin - Alternate Sage Sangiacomo, City Manager Cedric Crook, Police Chief	Sage Sangiacomo, City Manager; 463-6221 ssangiacomo@cityofukiah.com
REGIONAL	MTG DATE/TIME	LOCATION		MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Great Redwood Trail Agency	Bi-monthly, 3rd Thursdays, 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	Rodin Duenas - Alternate	Neil Davis, Community Services Director 467-5764 ndavis@cityofukiah.com
League of California Cities Redwood Empire Legislative Committee	Prior to Division Meetings, meets 3x in person and then via conference call	Various locations that are announced		Redwood Empire League President; Public Affairs Program Manager (916) 658-8243	Elected city officials and professional city staff attend division meetings throughout the year to share what they are doing and advocate for their interests in Sacramento	Duenas Orozco - Alternate	Sage Sangiacomo, City Manager; 463-6221 ssangiacomo@cityofukiah.com
Russian River Watershed Association (RRWA)	4th Thursday of month, 9:00 a.m. (only 5 times a year)	Windsor Town Hall		Russian River Watershed Association 425 South Main St., Sebastopol, CA 95472 508-3670	Consider issues related to Russian river - plans projects and funding requests	Rodin Sher - Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Northern California Power Agency (NCPA) - Commission	4th Thursday of month, 9:00 a.m. (see NCPA calendar)	Roseville, CA and other locations		651 Commerce Drive Roseville, CA 95678 916-781-4202	Pool of State and local power utilities developing and operating power generation, providing scheduling and related energy services and providing regulatory and legislative support.	Crane - Commissioner Sher - City Council Alternate Sauers - Alternate and Commissioner in absence of Commissioner Crane	Cindi Sauers - Electric Utility Director; 463-6286 csauers@cityofukiah.com
Northern California Power Agency (NCPA) – Lodi Energy Center (LEC) Appointment	2nd Monday of month, 10:00 AM	Lodi, CA and other locations		651 Commerce Drive Roseville, CA 95678 916-781-4299	Committee oversees the operation, maintenance and expenditures of the LEC 300 MW generating project.	Sauers – Project Participate Appointee	Cindy Sauers, Electric Utility Director, 463-6286, csauers@cityofukiah.com
Transmission Agency of Northern California (TANC)	4th Wednesday of month, 10 a.m.	35 Iron Point Circle Suite 225 Folsom, CA		35 Iron Point Cir #225 Folsom, CA 95630 916-852-1673; info@tanc.us	Provide electric transmission to its Member utilities through transmission line ownership or contract arrangements.	Crane Sauers - Alternate	Cindi Sauers - Electric Utility Director; 463-6286 csauers@cityofukiah.com
STANDING COMMITTEES	MTG DATE/TIME	LOCATION		MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Diversity and Equity	TBD	Virtual Meeting Room (link to be created)		Civic Center 300 Seminary Ave. Ukiah, CA 95482	Improve diversity and equity in the City's workforce and municipal services	Orozco/Duenas	Traci Boyl, City Manager's Office Management Analyst; 467-5720; tboyl@cityofukiah.com
Fire Executive Committee	2nd Tue, every other month beginning in January; 5:00 p.m.	Ukiah Valley Conference Center, 200 S. School Street Ukiah, CA		Civic Center 300 Seminary Ave. Ukiah, CA 95482 sabba@cityofukiah.com	Per the recently adopted agreement between the City of Ukiah and the Ukiah Valley Fire Protection District	Orozco/Sher	Doug Hutchison, Fire Chief; 463-6263; dhutchison@cityofukiah.com
Countywide Oversight Board to the RDA Successor Agencies	4th Thursday of January, 4:00 p.m.; meets annually	Ukiah Valley Conference Center, 200 S. School Street Ukiah, CA		City of Ukiah ATTN: City Clerk 300 Seminary Ave. Ukiah, CA 95482	Oversee and direct the Successor Agencies of the former redevelopment agencies	Crane	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com Kristine Lawler, City Clerk; 463-6217, klawler@cityofukiah.com
Water Executive Committee (Ukiah Valley Water Authority)	1st Tue of each month at 6:00 p.m.	Ukiah Valley Conference Center, 200 S. School Street Ukiah, CA		City of Ukiah ATTN: Sean White 300 Seminary Ave. Ukiah, CA 95482	Oversight of UVWA; set annual budget for the combined water system; Manage rates and collect levies; modify existing water rights for the provision of water service; mediation and dispute resolution;	Crane/Orozco	Sean White, Director of Water Resources; 463-5712 swhite@cityofukiah.com

2024 AD HOC COMMITTEES		
COMMITTEE	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Electric Grid Operational Improvements	Crane/Orozco	Cindy Sauers, Electric Utility Director; 463-629586 csauers@cityofukiah.com
Trench Cut Policy Development	Crane	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Advance Planning & Policy for Sphere of Influence (SOI), Municipal Service Review (MSR), Annexation, Tax Sharing, Detachment, and Out of Area Service Agreements	Crane/Rodin	Craig Schlatter, Community Development Director 463-6219 cschlatter@cityofukiah.com
UVSD/ City Relations <i>Ad hoc committee to address specific issues with the Ukiah Valley Sanitation District, including discussion of overall sewer system service delivery policies, operating policy revisions, potential revisions to the current Operating Agreement, and cost sharing</i>	Crane/Orozco	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com Sean White, Water Resources Director 463-5712 swhite@cityofukiah.com
Orr Street Bridge Corridor	Rodin/Sher	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Complete Streets	Rodin/Crane	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com Neil Davis, Community Services Director 467-5764 ndavis@cityofukiah.com
Special Districts (Water District Consolidation)	Orozco/Crane	Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com
Corp Yard Planning	Crane/Orozco	Jason Benson, Senior Civil Engineer 463-6284 jbenson@cityofukiah.com
Mendocino County Courthouse Project and Reuse	Sher/Orozco	Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com
Climate Action Plan <i>Will coordinate with the Community Development Director to identify and assign representation to each of the identified categories, and also coordinate with the Community Development Director and the Climate Action Plan Working Group related to other outreach efforts during the development of the draft municipal Climate Action Plan related to the 2040 General Plan</i>	Sher/Duenas	Craig Schlatter, Community Development Director 463-6219 cschlatter@cityofukiah.com
City's 150-Year Anniversary Planning	Orozco/Rodin	Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com
Zoning Reform <i>(previously was the Community Development Fee Review ad hoc) function is to explore creation of a new ministerial zoning permit and identify additional zoning streamlining and reform efforts to provide better and more consistent development outcomes</i>	Crane/Orozco	Craig Schlatter, Community Development Director 463-6219 cschlatter@cityofukiah.com
Community Health Needs Assessment (CHNA) Steering Committee <i>assist in the creation of the 2025 CHNA Report for the communities served by the three Adventist Health hospitals in Mendocino County. providing insight, identifying, gathering and analyzing the health needs of our community. Additionally</i>	Rodin/Sher	Jeremy Malin, NP Director of Community Health Analytics Adventist Health Howard Memorial Adventist Health Ukiah Valley Adventist Health Mendocino Coast 978-289-3330; malinj@ah.org