



**MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY (MSWMA)  
Board of Commissioners Regular Meeting**

**AGENDA**

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

*Willits City Hall Chamber ♦ 111 E. Commercial Street ♦ Willits, CA 95490*

*Fort Bragg City Hall, Downstairs Conference Room ♦ 416 N. Franklin Street ♦ Fort Bragg, CA 95437*

To participate or view the virtual meeting, go to the following link: <https://us06web.zoom.us/j/85470132549>

Or you can call in using your telephone only:

- Call (toll free) 1-669-444-9171
- Enter the Access Code: 854 7013 2549
- 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](http://www.cityofukiah.com/meetings).

**December 12, 2024 - 9:00 AM**

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**1. CALL TO ORDER**

**2. AB 2449 NOTIFICATIONS AND CONSIDERATIONS**

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

The Mendocino Solid Waste Management Authority Board of Commissioners (Commissioners) welcomes input from the audience. 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 on non-agenda items. If you wish to submit written comments, please provide information to MSWMA, located at 300 Seminary Ave., Ukiah, California.

**4. APPROVAL OF MINUTES**

4.a. Approval of the Minutes for the October 31, 2024, Special Meeting.

***Recommended Action: Approve the Minutes for the October 31, 2024, Special Meeting.***

Attachments:

1. 2024-10-31 Draft Minutes

**5. GENERAL MANAGER AND FINANCIAL REPORTS**

5.a. Status of Operations

***Recommended Action:***

Attachments:

1. GM Update

5.b. Report and Discussion of Grant Items

**Recommended Action:**

Attachments:

1. Grant Update

5.c. Report and Discussion of Budget Status

**Recommended Action:**

Attachments:

1. Balance Sheet 12-06-2024
2. Budget Report 12-06-2024
3. MSWMA Expenditure and Revenue Report

**6. DISCUSSION AND ACTION ITEMS**

6.a. Authorization for the General Manager to Negotiate and Execute a Contract with Med-Project for Household Hazardous Waste Sharps Collection Site Service.

**Recommended Action: Authorize the General Manager to Execute and Negotiate a Contract with Med-Project for Household Hazardous Waste Sharps Collection Site Service.**

Attachments:

1. MED-Project\_and\_MSWMA\_Mendorecycle\_Sharps\_HHW

**7. COMMISSIONER REPORTS AND ANNOUNCEMENTS**

**8. SET NEXT MEETING DATE**

8.a. Discussion, Consideration , and Scheduling of Next Meeting Date with Meetings to be Held at the Ukiah Civic Chamber and Virtually at the Fort Bragg and Willits City Halls.

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

Closed Session may be held at any time during the meeting. Any public reports of action taken in closed session will be made in accordance with Government Code section 54957.1

**10. ADJOURNMENT**

Please be advised that the Mendocino Solid Waste Management Authority (MSWMA) needs to be notified 24 hours in advance of a meeting if any specific accommodations or interpreter services are needed in order for you to attend. MSWMA 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 MSWMA Commissioners 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: 12/9/24

**MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY (MSWMA)**  
**Board of Commissioner MINUTES**  
**Special Meeting**  
**CIVIC CENTER CHAMBER**  
**300 Seminary Avenue, Ukiah, CA 95482**  
**416 N. Franklin Street, Fort Bragg, CA 95482**  
**Virtual Meeting Link: <https://us06web.zoom.us/j/85470132549>**

**October 31, 2024**  
**9:00 AM**

**1. CALL TO ORDER**

The Mendocino Solid Waste Management Authority (MSWMA) Commissioners met at a Special Meeting on October 31, 2024, having been legally noticed on October 24, 2024. The meeting was held in person and virtually at the following link: <https://us06web.zoom.us/j/85470132549>. Chair Mulheren called the meeting to order at 9:00 a.m. Roll was taken with the following **Commissioners Present:** Douglas F. Crane, Madge Strong (*attending virtually from Willits location*), Dan Gjerde (*attending virtually from Fort Bragg location*), and Maureen Mulheren. **Commissioner absent by prearrangement:** Jason Godeke. **Staff Present:** Tim Eriksen, City of Ukiah Public Works Director/City Engineer, Dan Buffalo, Finance Director, and Kristine Lawler, MSWMA Secretary.

*CHAIR MULHEREN PRESIDING.*

**2. AB 2449 NOTIFICATIONS AND CONSIDERATIONS**

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

*Chair stated that no public was present.*

**4. APPROVAL OF MINUTES**

- a. **Approval of the Minutes for the August 8, 2024, Regular Meeting.**
- b. **Approval of the Minutes for the September 19, 2024, Regular Meeting.**

**Motion/Second:** Crane/Strong to approve Minutes of August 8, 2024, a regular meeting; and the Minutes of September 19, 2024, as submitted with the correction that this was a special meeting. Motion **carried** by the following roll call votes: AYES: Crane, Strong, Gjerde, and Mulheren. NOES: None. ABSENT: Godeke. ABSTAIN: None.

**5. GENERAL MANAGER AND FINANCIAL REPORTS**

**a. Status of Operations**

**Presenter:** Tim Eriksen, MSWMA General Manager.

*Report was received.*

**b. Report and Discussion of Grant Items.**

**Presenters:** Seth Strader, Management Analyst II and Tim Eriksen, MSWMA General Manager.

**Commissioner Directive** to Staff to update the website and give a status report at the next meeting.

*Report was received.*

**c. Report and Discussion of Budget Status.**

**Presenter:** Tim Eriksen, MSWMA General Manager.

**Commissioner Directive** to Staff to put more details and data into the budget.

*Report was received.*

**6. DISCUSSION AND ACTION ITEMS**

**7. COMMISSIONER REPORTS AND ANNOUNCEMENTS**

*No Commissioner reports were received.*

**8. SET NEXT MEETING DATE**

**a. Discussion, Consideration, and Scheduling of Next Meeting Date with Meetings to be Held at the Ukiah Civic Chamber and Virtually at the Fort Bragg and Willits City Halls.**

**Presenter:** Chair Mulheren.

**Commissioner Consensus** to set the next meeting date for December 12, 2024.

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

**10. ADJOURNMENT**

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

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Kristine Lawler, MSWMA Secretary



## Status of Operations 12/12/24

### Upcoming HHW Events:

- Gualala – December 5 & 6, 2024

### Illegal Dumps

Staff working with website host to integrate either a map-based reporting tool or ticketing report form.

Recently cleaned dumps:

- Lovers Lane in Ukiah – abandoned couch.
- Road 409/Caspar Little Lake Rd – abandoned couch and trash.
- East Road in Redwood Valley – half yard of misc. trash, appliances.

Two sites are scheduled for next week, a 30-tire dump in Redwood Valley and misc. trash and appliances in Covelo.

C&S crews will continue to clean up other sites as they are reported, and schedule allows - likely Thursday and Fridays.

### MSWMA Audit

Coordination with Van Lant & Fankhanel, LLP continues as they continue the audit of the 2021, 2022 and 2023 fiscal years.

### Proposed Remote Events

Discuss the location of three remote events through the end of the FY. Possibly January, March and June.



## Grant Status Update 12/12/24.

### Upcoming:

#### Farm and Ranch Solid Waste Cleanup and Abatement Grant (FR85:2024-25)

- \$200,000 possible maximum award amount. \$50,000 limit per sites. Multiple sites may be included in application.
- Property owners must make request to agency for property clean up. Review process includes site visit.
- Confirming with CalRecycle if tires used for bank stabilization is an applicable abatement project under this grant.

### Award Pending:

#### Household Hazardous Waste Discretionary Grant (HD43-2024-25)

- \$100,000 applied for; \$90,000 for disposal costs, \$5,000 for education, \$5,000 for supplies and equipment.
- To be decided December 2024.

#### City/County Beverage Container Recycling Payment Program 2024-25

- \$30,873 available for eligible costs aimed at reducing the littering of recyclable materials and clean-up events that include the collection of recyclables.
- Coordinated with County of Mendocino who then submits funding to MSWMA if awarded.

### Open:

- None.

**BALANCE SHEET FOR 2025 6**

FUND: 920 MSWMA OPERATIONS			NET CHANGE FOR PERIOD	ACCOUNT BALANCE
<b>ASSETS</b>				
92000000	10101	POOLED CASH	.00	-115,379.34
92000000	10250	SAVINGS BANK OF MENDOCINO COUN	.00	15,822.49
92000000	10251	SBMC MONEY MARKET	.00	27,824.04
92000000	10410	ACCOUNTS RECEIVABLE	.00	2,448.70
TOTAL ASSETS			.00	-69,284.11
<b>LIABILITIES</b>				
92000000	23100	DUE TO FUND 100	.00	-115,843.00
TOTAL LIABILITIES			.00	-115,843.00
<b>FUND BALANCE</b>				
92000000	30004	APPROPRIATIONS	.00	-696,100.00
92000000	30005	REVENUE CONTROL	.00	-140,127.63
92000000	30006	EXPENDITURE CONTROL	.00	323,527.21
92000000	30007	FUND BALANCE	.00	1,727.53
92000000	30009	ESTIMATED REVENUE	.00	685,026.00
92000000	30010	BUDGETARY FUND BALANCE UNRESER	.00	11,074.00
TOTAL FUND BALANCE			.00	185,127.11
TOTAL LIABILITIES + FUND BALANCE			.00	69,284.11

\*\* END OF REPORT - Generated by Olga Keough \*\*

YEAR-TO-DATE BUDGET REPORT [HTTPS://MUNISAT](https://munisat)

FOR 2025 06								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
<b>920 MSWMA OPERATIONS</b>								
<b>43 GRANTS</b>								
43209 GRANTS	-130,000	0	-130,000	.00	.00	-130,000.00	.0%	
TOTAL GRANTS	-130,000	0	-130,000	.00	.00	-130,000.00	.0%	
<b>44 CHARGES FOR SERVICE</b>								
44795 DISPOSAL SITE SURCHARGE	-410,000	0	-410,000	-140,091.16	.00	-269,908.84	34.2%	
TOTAL CHARGES FOR SERVICE	-410,000	0	-410,000	-140,091.16	.00	-269,908.84	34.2%	
<b>48 OTHER</b>								
44940 OTHER PROGRAM REVENUE	-143,886	0	-143,886	.00	.00	-143,886.00	.0%	
TOTAL OTHER	-143,886	0	-143,886	.00	.00	-143,886.00	.0%	
<b>49 INTEREST EARNINGS</b>								
46110 INTEREST ON INVESTMENTS	-1,140	0	-1,140	-36.47	.00	-1,103.53	3.2%	
TOTAL INTEREST EARNINGS	-1,140	0	-1,140	-36.47	.00	-1,103.53	3.2%	
<b>52 OTHER OPERATING</b>								
52100 CONTRACTUAL SERVICES	10,000	0	10,000	72,407.13	.00	-62,407.13	724.1%	
52134 GENERAL ADMIN	144,000	0	144,000	36,000.00	.00	108,000.00	25.0%	
52153 AUDIT SERVICES	39,600	0	39,600	.00	.00	39,600.00	.0%	
52170 UKIAH WASTE SOLUTIONS	480,000	0	480,000	168,281.09	.00	311,718.91	35.1%	
52173 ILLEGAL DUMP CLEANUP	20,000	0	20,000	3,726.41	.00	16,273.59	18.6%	

YEAR-TO-DATE BUDGET REPORT [HTTPS://MUNISAT](https://munisat)

FOR 2025 06							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
52528 LIABILITY INSURANCE	0	0	0	43,112.58	.00	-43,112.58	100.0%
59400 OTHER EXPENSES	2,500	0	2,500	.00	.00	2,500.00	.0%
TOTAL OTHER OPERATING	696,100	0	696,100	323,527.21	.00	372,572.79	46.5%
TOTAL MSWMA OPERATIONS	11,074	0	11,074	183,399.58	.00	-172,325.58	1656.1%
TOTAL REVENUES	-685,026	0	-685,026	-140,127.63	.00	-544,898.37	
TOTAL EXPENSES	696,100	0	696,100	323,527.21	.00	372,572.79	
GRAND TOTAL	11,074	0	11,074	183,399.58	.00	-172,325.58	1656.1%

\*\* END OF REPORT - Generated by Olga Keough \*\*

YEAR-TO-DATE BUDGET REPORHTTTPS://MUNISAT

REPORT OPTIONS

Sequence	Field #	Total	Page Break
Sequence 1	1	Y	N
Sequence 2	10	Y	N
Sequence 3	11	Y	N
Sequence 4	0	N	N

Report title:

YEAR-TO-DATE BUDGET REPORHTTTPS://MUNISAT

Includes accounts exceeding 0% of budget.

Print totals only: Y

Print Full or Short description: F

Print full GL account: N

Format type: 1

Double space: N

Suppress zero bal accts: Y

Include requisition amount: N

Print Revenues-Version headings: N

Print revenue as credit: Y

Print revenue budgets as zero: N

Include Fund Balance: N

Print journal detail: N

From Yr/Per: 2021/ 1

To Yr/Per: 2021/ 1

Include budget entries: Y

Incl encumb/liq entries: Y

Sort by JE # or PO #: J

Detail format option: 1

Include additional JE comments: N

Multiyear view: D

Amounts/totals exceed 999 million dollars: N

Year/Period: 2025/ 6

Print MTD Version: N

Roll projects to object: N

Carry forward code: 1

Find Criteria

Field Name Field value

Org 920\*

Object

Project

Rollup code

Account type

Account status



**MSWMA FUND BALANCES 12/12/24**

**Savings Bank of Mendocino County**

Checking Account	\$15,822.49
Money Market Savings Account	\$27,824.04
Total:	\$43,646.53

Month	Expenditures	Income (Tipping Fees)
July 2024	MSWMA Operation: \$49,912.80 Illegal Dumps: \$0 <b>Total: \$49,912.80</b>	\$35,912.77
August 2024	MSWMA Operation: \$42,785.73 Illegal Dumps: \$0 <b>Total: \$42,785.73</b>	\$34,641.82
September 2024	MSWMA Operation: \$34,089.70 Illegal Dumps: \$0 <b>Total: \$34,089.70</b>	\$54,999.64
October 2024	MSWMA Operation: \$41,492.86 Illegal Dumps: \$340.59 <b>Total: \$41,833.45</b>	\$35,693.98
November 2024	MSWMA Operation: \$36,719.69 Illegal Dumps: \$1,350.87 <b>Total: \$42,938.89</b>	
December 2024		
January 2025		
February 2025		
March 2025		
April 2025		
May 2025		
June 2025		



**UKIAH WASTE SOLUTIONS, INC.**  
**A Waste Connections Company**  
**PO Box 60**  
 UKIAH, CA, 95482-0060  
 DISTRICT NO. 4034

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 176127376U034  
 STATEMENT DATE 8/1/2024  
 DUE DATE 8/25/2024  
 BILLING PERIOD 7/1/2024-7/31/2024  
 FOR ASSISTANCE CALL  
 CUSTOMER SERVICE 707-234-6400  
 ONE TIME PAYMENTS 800-457-1379

**CITY OF UKIAH PUBLIC WORKS - HHW**  
**300 SEMINARY AVE**  
 UKIAH, CA 95482-6995

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Previous Balance</b>	<b>\$55181.86</b>
7/18/2024	PAYMENT THANK YOU!	-\$34226.57
	<b>Total Payments</b>	<b>-\$34226.57</b>
	<b>Service Location</b>	<b>MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY</b>
	<b>Acct #4034-6113049-002</b>	<b>3200 TAYLOR DR</b>
6/26/2024	DISPOSAL FEE 15 YD - RO	(1.1200 @ \$133.85) \$149.91
6/26/2024	HAUL 15 YD CONCRETE - RO	(1.0000 @ \$371.91) \$371.91
7/8/2024	DISPOSAL FEE 15 YD - RO	(0.7400 @ \$133.85) \$99.05
7/8/2024	HAUL 15 YD - RO	(1.0000 @ \$371.91) \$371.91
7/8/2024	HAUL 15 YD RECYCLE - RO	(1.0000 @ \$371.91) \$371.91
	<b>4034-6113049-002 Charges and Fees</b>	<b>\$1364.69</b>
	<b>Service Location</b>	<b>MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY</b>
	<b>Acct #4034-6113049-003</b>	<b>3200 TAYLOR DR</b>
6/30/2024	HHW - FLARES	UKIAH JUNE 2024 (1.0000 @ \$33.54) \$33.54
6/30/2024	HHW - LESS CASH	UKIAH JUNE 2024 (1.0000 @ -\$47.50) -\$47.50
6/30/2024	HHW - MISC. CHARGE	UKIAH CAR COUNT (228.0000 @ \$0.00) \$0.00
6/30/2024	HHW - PAINT (OIL BASE)	UKIAH JUNE 2024 (1320.0000 @ \$0.00) \$0.00
6/30/2024	HHW - PAINT (LATEX BASE)	UKIAH JUNE 2024 (1760.0000 @ \$0.00) \$0.00
6/30/2024	HHW - FIRE EXTINGUISHER	UKIAH JUNE 2024 (21.0000 @ \$2.00) \$42.00
6/30/2024	HHW - LABOR SUPPORT	UKIAH JUNE 2024 (1.0000 @ \$44.75) \$44.75
6/30/2024	HHW - BENT LIGHT TUBES	UKIAH JUNE 2024 (34.0000 @ \$1.60) \$54.40
6/30/2024	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH JUNE 2024 (200.0000 @ \$0.30) \$60.00
6/30/2024	HHW - HID BULBS/FLOURESCENT	UKIAH JUNE 2024 (63.0000 @ \$1.20) \$75.60
6/30/2024	HHW - E-MANIFEST	UKIAH JUNE 2024 (4.0000 @ \$28.00) \$112.00

----- Please remit to the address below and return your remit stub with your payment -----

**UKIAH WASTE SOLUTIONS, INC.**  
 A Waste Connections Company  
 PO Box 60  
 UKIAH, CA, 95482-0060

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 176127376U034  
 STATEMENT DATE 8/1/2024  
 DUE DATE 8/25/2024

PAY THIS AMOUNT \$70868.09

WRITE AMOUNT \$ PAID
----------------------------

**CITY OF UKIAH PUBLIC WORKS - HHW**  
 300 SEMINARY AVE  
 UKIAH, CA 95482-6995

**MAIL PAYMENTS TO:**  
 UKIAH WASTE SOLUTIONS, INC.  
 A Waste Connections Company  
 PO Box 7428  
 PASADENA, CA, 91109-7428

Date	Description		Amount
6/30/2024	HHW - COMPACT LAMPS	UKIAH JUNE 2024	(383.0000 @ \$0.60) \$229.80
6/30/2024	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH JUNE 2024	(50.0000 @ \$4.78) \$239.00
6/30/2024	HHW - METER BOX	UKIAH JUNE 2024	(10.0000 @ \$36.00) \$360.00
6/30/2024	HHW - FLUORESCENT TUBES	UKIAH JUNE 2024	(3720.0000 @ \$0.15) \$558.00
6/30/2024	HHW - SOLIDS/GREASE	UKIAH JUNE 2024	(140.0000 @ \$4.60) \$644.00
6/30/2024	HHW - OXIDIZER SOLID/LIQ	UKIAH JUNE 2024	(110.0000 @ \$6.75) \$742.50
6/30/2024	HHW - SUPPLIES	STEEL DRUMS 8-DM-OT-55GAL	(20.0000 @ \$40.00) \$800.00
6/30/2024	HHW - MILEAGE	UKIAH JUNE 2024	(1075.0000 @ \$0.90) \$967.50
6/30/2024	HHW - ACIDS/BASES	UKIAH JUNE 2024	(220.0000 @ \$4.45) \$979.00
6/30/2024	HHW - METER BOX	UKIAH JUNE 2024	(1.0000 @ \$980.00) \$980.00
6/30/2024	HHW - POISONS SOLIDS	UKIAH JUNE 2024	(220.0000 @ \$4.78) \$1051.60
6/30/2024	HHW - SUPPLIES	ECOMEDICAL INV#26919	(1.0000 @ \$1130.00) \$1130.00
6/30/2024	HHW - PROGRAM PROFIT	UKIAH JUNE 2024	(1.0000 @ \$1144.62) \$1144.62
6/30/2024	HHW - BULK SOLVENTS	UKIAH JUNE 2024	(385.0000 @ \$3.30) \$1270.50
6/30/2024	HHW - NON-RCRA	UKIAH JUNE 2024	(220.0000 @ \$6.26) \$1377.20
6/30/2024	HHW - AEROSOL METER BOX	UKIAH JUNE 2024	(2.0000 @ \$710.00) \$1420.00
6/30/2024	HHW - LIQUID LOOSE PACK	UKIAH JUNE 2024	(550.0000 @ \$3.46) \$1903.00
6/30/2024	HHW - LABOR MANAGER	UKIAH JUNE 2024	(40.0000 @ \$52.10) \$2084.00
6/30/2024	HHW - NON-RCRA	UKIAH JUNE 2024	(440.0000 @ \$4.77) \$2098.80
6/30/2024	HHW - MISC. CHARGE	FREON REMOVAL	(412.0000 @ \$10.00) \$4120.00
6/30/2024	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH JUNE 2024	(605.0000 @ \$7.26) \$4392.30
6/30/2024	HHW - LABOR TECH	UKIAH JUNE 2024	(139.0000 @ \$35.25) \$4899.75
6/30/2024	HHW - LABOR TECH	UKIAH JUNE 2024	(147.0000 @ \$35.25) \$5181.75
6/30/2024	HHW - BATTERIES	UKIAH JUNE 2024	(9600.0000 @ \$1.00) \$9600.00
	<b>4034-6113049-003 Charges and Fees</b>		<b>\$48548.11</b>
	<b>Current Charges and Fees</b>		<b>\$49912.80</b>
	<b>Total Due:</b>		<b>\$70868.09</b>



**UKIAH WASTE SOLUTIONS, INC.**  
**A Waste Connections Company**  
**PO Box 60**  
 UKIAH, CA, 95482-0060  
 DISTRICT NO. 4034

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 176191368U034  
 STATEMENT DATE 9/1/2024  
 DUE DATE 9/25/2024  
 BILLING PERIOD 8/1/2024-8/31/2024  
 FOR ASSISTANCE CALL  
 CUSTOMER SERVICE 707-234-6400  
 ONE TIME PAYMENTS 800-457-1379

**CITY OF UKIAH PUBLIC WORKS - HHW**  
**300 SEMINARY AVE**  
 UKIAH, CA 95482-6995

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Previous Balance</b>	<b>\$70868.09</b>
8/5/2024	PAYMENT THANK YOU! 3058947	-\$20995.29
8/28/2024	PAYMENT THANK YOU! 3059230	-\$49912.80
	<b>Total Payments</b>	<b>-\$70908.09</b>
	<b>Service Location</b>	<b>MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY</b>
	<b>Acct #4034-6113049-002</b>	<b>3200 TAYLOR DR</b>
8/7/2024	DISPOSAL FEE 15 YD - RO 1108764	(1.4500 @ \$133.85) \$194.08
8/7/2024	HAUL 15 YD - RO 1108764	(1.0000 @ \$371.91) \$371.91
8/7/2024	HAUL 15 YD RECYCLE - RO 1108767	(1.0000 @ \$371.91) \$371.91
8/21/2024	DISPOSAL FEE BY TON - RO 1116522	(1.0200 @ \$133.85) \$136.53
8/21/2024	HAUL 15 YD - RO 1116522	(1.0000 @ \$371.91) \$371.91
8/21/2024	HAUL 15 YD - RO 1116545	(1.0000 @ \$371.91) \$371.91
	<b>4034-6113049-002 Charges and Fees</b>	<b>\$1818.25</b>
	<b>Service Location</b>	<b>MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY</b>
	<b>Acct #4034-6113049-003</b>	<b>3200 TAYLOR DR</b>
8/6/2024	HHW - PAINT (OIL BASE) UKIAH JULY 2024	(238.0000 @ \$0.00) \$0.00
8/6/2024	HHW - PAINT (LATEX BASE) UKIAH JULY 2024	(538.0000 @ \$0.00) \$0.00
8/6/2024	HHW - MOTOR OIL UKIAH JULY 2024	(153.0000 @ \$0.00) \$0.00
8/6/2024	HHW - OIL FILTERS UKIAH JULY 2024	(23.0000 @ \$0.00) \$0.00
8/6/2024	HHW - 5 GALLON PROPANE UKIAH JULY 2024	(12.0000 @ \$0.00) \$0.00
8/6/2024	HHW - ANTIFREEZE UKIAH JULY 2024	(82.0000 @ \$0.00) \$0.00
8/6/2024	HHW - DRUM DISPOSAL UKIAH JULY 2024	(13.0000 @ \$0.00) \$0.00
8/6/2024	HHW - MISC. CHARGE CAR COUNT	(234.0000 @ \$0.00) \$0.00
8/6/2024	HHW - SUPPLIES FRIEDMANS 003-UKRT01-1722462712568	(1.0000 @ \$19.01) \$19.01
8/6/2024	HHW - HID BULBS/FLOURESCENT UKIAH JULY 2024	(32.0000 @ \$1.20) \$38.40

----- Please remit to the address below and return your remit stub with your payment -----

**UKIAH WASTE SOLUTIONS, INC.**  
 A Waste Connections Company  
 PO Box 60  
 UKIAH, CA, 95482-0060

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 176191368U034  
 STATEMENT DATE 9/1/2024  
 DUE DATE 9/25/2024

PAY THIS AMOUNT \$42785.73

WRITE AMOUNT \$ PAID
----------------------------

**CITY OF UKIAH PUBLIC WORKS - HHW**  
 300 SEMINARY AVE  
 UKIAH, CA 95482-6995

**MAIL PAYMENTS TO:**  
 UKIAH WASTE SOLUTIONS, INC.  
 A Waste Connections Company  
 PO Box 7428  
 PASADENA, CA, 91109-7428

Date	Description		Amount
8/6/2024	HHW - LABOR SUPPORT	UKIAH JULY 2024	(1.0000 @ \$44.75) \$44.75
8/6/2024	HHW - E-MANIFEST	UKIAH JULY 2024	(2.0000 @ \$28.00) \$56.00
8/6/2024	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH JULY 2024	(300.0000 @ \$0.30) \$90.00
8/6/2024	HHW - COMPACT LAMPS	UKIAH JULY 2024	(154.0000 @ \$0.60) \$92.40
8/6/2024	HHW - SUPPLIES	WORLD OIL INV#1500-01098693	(1.0000 @ \$100.00) \$100.00
8/6/2024	HHW - ACIDS/BASES	UKIAH JULY 2024	(35.0000 @ \$4.45) \$155.75
8/6/2024	HHW - OXIDIZER SOLID/LIQ	UKIAH JULY 2024	(31.0000 @ \$6.75) \$209.25
8/6/2024	HHW - LABOR TECH	UKIAH JULY 2024	(8.0000 @ \$35.25) \$282.00
8/6/2024	HHW - 1-GALLON PROPANE	UKIAH JULY 2024	(196.0000 @ \$2.00) \$392.00
8/6/2024	HHW - SUPPLIES	ECOMEDICAL INV#26919	(1.0000 @ \$410.00) \$410.00
8/6/2024	HHW - FLUORESCENT TUBES	UKIAH JULY 2024	(3104.0000 @ \$0.15) \$465.60
8/6/2024	HHW - SOLIDS/GREASE	UKIAH JULY 2024	(105.0000 @ \$4.60) \$483.00
8/6/2024	HHW - NON-RCRA	UKIAH JULY 2024	(110.0000 @ \$6.26) \$688.60
8/6/2024	HHW - AEROSOL METER BOX	UKIAH JULY 2024	(1.0000 @ \$710.00) \$710.00
8/6/2024	HHW - SUPPLIES	CIRBA SOLUTIONS INV#K1293656-001B000	(1.0000 @ \$779.07) \$779.07
8/6/2024	HHW - POISONS SOLIDS	UKIAH JULY 2024	(165.0000 @ \$4.78) \$788.70
8/6/2024	HHW - FACILITY/TRAILER	UKIAH JULY 2024	(1.0000 @ \$850.00) \$850.00
8/6/2024	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH JULY 2024	(207.0000 @ \$4.78) \$989.46

8/6/2024	HHW - BULK SOLVENTS	UKIAH JULY 2024	(330.0000 @ \$3.30) \$1089.00
8/6/2024	HHW - NON-RCRA	UKIAH JULY 2024	(235.0000 @ \$4.77) \$1120.95
8/6/2024	HHW - MILEAGE	UKIAH JULY 2024	(1546.0000 @ \$0.90) \$1391.40
8/6/2024	HHW - PROGRAM PROFIT	UKIAH JULY 2024	(1.0000 @ \$1486.03) \$1486.03
8/6/2024	HHW - LIQUID LOOSE PACK	UKIAH JULY 2024	(440.0000 @ \$3.46) \$1522.40
8/6/2024	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH JULY 2024	(220.0000 @ \$7.26) \$1597.20
8/6/2024	HHW - LESS CASH	UKIAH JULY 2024	(1.0000 @ -\$26.50) -\$26.50
8/6/2024	HHW - BATTERIES	UKIAH JULY 2024	(4000.0000 @ \$1.00) \$4000.00
8/6/2024	HHW - LABOR MANAGER	UKIAH JULY 2024	(86.0000 @ \$52.10) \$4480.60
8/6/2024	HHW - LABOR TECH	UKIAH JULY 2024	(133.0000 @ \$35.25) \$4688.25
8/6/2024	HHW - MISC. CHARGE	FREON REMOVAL	(484.0000 @ \$10.00) \$4840.00
8/6/2024	HHW - LABOR TECH	UKIAH JULY 2024	(181.0000 @ \$35.25) \$6380.25
	<b>4034-6113049-003 Charges and Fees</b>		<b>\$40213.57</b>

**Service Location  
Acct #4034-6113049-004**

**MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY  
3200 TAYLOR DR**

8/5/2024	HHW - MISC. CHARGE	CAR TIRE	(1.0000 @ \$5.55) \$5.55
8/5/2024	HHW - MISC. CHARGE	APPLIANCE	(1.0000 @ \$16.50) \$16.50
8/5/2024	HHW - MISC. CHARGE	APPLIANCE	(1.0000 @ \$16.50) \$16.50
8/5/2024	HHW - MILEAGE	REDWOOD VALLEY CLEANUP	(29.0000 @ \$0.90) \$26.10
8/5/2024	HHW - LABOR TECH	REDWOOD VALLEY CLEANUP	(1.0000 @ \$33.25) \$33.25
8/5/2024	HHW - LABOR TECH	REDWOOD VALLEY CLEANUP	(1.0000 @ \$33.25) \$33.25
8/5/2024	HHW - MISC. CHARGE	MATTRESS	(2.0000 @ \$23.70) \$47.40
8/5/2024	HHW - MISC. CHARGE	TRUCK	(1.0000 @ \$100.00) \$100.00
8/5/2024	HHW - MISC. CHARGE	TRUCK	(1.0000 @ \$100.00) \$100.00
8/5/2024	HHW - MILEAGE	MITCHELL CREEK RD CLEANUP	(129.0000 @ \$0.90) \$116.10
8/5/2024	HHW - LABOR TECH	MITCHELL CREEK RD CLEANUP	(4.5000 @ \$33.25) \$149.63
8/5/2024	HHW - LABOR TECH	MITCHELL CREEK RD CLEANUP	(4.5000 @ \$33.25) \$149.63
	<b>4034-6113049-004 Charges and Fees</b>		<b>\$793.91</b>

**Current Charges and Fees**

**\$42825.73**

**Total Due:**

**\$42785.73**



**UKIAH WASTE SOLUTIONS, INC.**  
**A Waste Connections Company**  
**PO Box 60**  
 UKIAH, CA, 95482-0060  
 DISTRICT NO. 4034

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 176272624U034  
 STATEMENT DATE 10/1/2024  
 DUE DATE 10/25/2024  
 BILLING PERIOD 9/1/2024-9/30/2024  
 FOR ASSISTANCE CALL  
 CUSTOMER SERVICE 707-234-6400  
 ONE TIME PAYMENTS 800-457-1379

**CITY OF UKIAH PUBLIC WORKS - HHW**  
**300 SEMINARY AVE**  
 UKIAH, CA 95482-6995

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Previous Balance</b>	<b>\$42785.73</b>
9/9/2024	PAYMENT THANK YOU! 3059435	-\$42785.73
	<b>Total Payments</b>	<b>-\$42785.73</b>
	<b>Service Location</b>	<b>MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY</b>
	<b>Acct #4034-6113049-002</b>	<b>3200 TAYLOR DR</b>
9/4/2024	DISPOSAL FEE BY TON - RO 1116523	(0.6300 @ \$133.86) \$84.33
9/4/2024	HAUL 15 YD - RO 1116523	(1.0000 @ \$371.91) \$371.91
9/4/2024	HAUL 15 YD - RO 1116546	(1.0000 @ \$371.91) \$371.91
9/18/2024	DISPOSAL FEE BY TON - RO 1116524	(0.7000 @ \$133.86) \$93.70
9/18/2024	HAUL 15 YD - RO 1116524	(1.0000 @ \$371.91) \$371.91
9/18/2024	HAUL 15 YD - RO 1116547	(1.0000 @ \$371.91) \$371.91
	<b>4034-6113049-002 Charges and Fees</b>	<b>\$1665.67</b>
	<b>Service Location</b>	<b>MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY</b>
	<b>Acct #4034-6113049-003</b>	<b>3200 TAYLOR DR</b>
9/4/2024	HHW - LESS CASH UKIAH AUGUST 2024	(1.0000 @ -\$41.00) -\$41.00
9/4/2024	HHW - MISC. CHARGE CAR COUNT	(255.0000 @ \$0.00) \$0.00
9/4/2024	HHW - PAINT (OIL BASE) UKIAH AUGUST 2024	(187.0000 @ \$0.00) \$0.00
9/4/2024	HHW - PAINT (LATEX BASE) UKIAH AUGUST 2024	(408.0000 @ \$0.00) \$0.00
9/4/2024	HHW - 5 GALLON PROPANE UKIAH AUGUST 2024	(16.0000 @ \$0.00) \$0.00
9/4/2024	HHW - MOTOR OIL UKIAH AUGUST 2024	(157.0000 @ \$0.00) \$0.00
9/4/2024	HHW - OIL FILTERS UKIAH AUGUST 2024	(66.0000 @ \$0.00) \$0.00
9/4/2024	HHW - ANTIFREEZE UKIAH AUGUST 2024	(50.0000 @ \$0.00) \$0.00
9/4/2024	HHW - HID BULBS/FLOURESCENT UKIAH AUGUST 2024	(7.0000 @ \$1.20) \$8.40
9/4/2024	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE UKIAH AUGUST 2024	(47.0000 @ \$0.30) \$14.10

----- Please remit to the address below and return your remit stub with your payment -----

**UKIAH WASTE SOLUTIONS, INC.**  
 A Waste Connections Company  
 PO Box 60  
 UKIAH, CA, 95482-0060

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 176272624U034  
 STATEMENT DATE 10/1/2024  
 DUE DATE 10/25/2024

PAY THIS AMOUNT \$34089.70

WRITE AMOUNT \$ PAID
----------------------------

**CITY OF UKIAH PUBLIC WORKS - HHW**  
 300 SEMINARY AVE  
 UKIAH, CA 95482-6995

**MAIL PAYMENTS TO:**  
 UKIAH WASTE SOLUTIONS, INC.  
 A Waste Connections Company  
 PO Box 60  
 UKIAH, CA, 95482-0060

Date	Description		Amount
9/4/2024	HHW - FIRE EXTINGUISHER	UKIAH AUGUST 2024	(13.0000 @ \$2.00) \$26.00
9/4/2024	HHW - SUPPLIES	FRIEDMANS INV#1723569909131	(1.0000 @ \$43.38) \$43.38
9/4/2024	HHW - LABOR SUPPORT	UKIAH AUGUST 2024	(1.0000 @ \$44.75) \$44.75
9/4/2024	HHW - ACIDS/BASES	UKIAH AUGUST 2024	(12.0000 @ \$4.45) \$53.40
9/4/2024	HHW - E-MANIFEST	UKIAH AUGUST 2024	(4.0000 @ \$28.00) \$112.00
9/4/2024	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH AUGUST 2024	(25.0000 @ \$4.78) \$119.50
9/4/2024	HHW - 1-GALLON PROPANE	UKIAH AUGUST 2024	(62.0000 @ \$2.00) \$124.00
9/4/2024	HHW - OXIDIZER SOLID/LIQ	UKIAH AUGUST 2024	(22.0000 @ \$6.75) \$148.50
9/4/2024	HHW - COMPACT LAMPS	UKIAH AUGUST 2024	(365.0000 @ \$0.60) \$219.00
9/4/2024	HHW - LIQUID LOOSE PACK	UKIAH AUGUST 2024	(75.0000 @ \$3.46) \$259.50
9/4/2024	HHW - FLUORESCENT TUBES	UKIAH AUGUST 2024	(1912.0000 @ \$0.15) \$286.80
9/4/2024	HHW - METER BOX	UKIAH AUGUST 2024	(10.0000 @ \$36.00) \$360.00
9/4/2024	HHW - NON-RCRA	UKIAH AUGUST 2024	(61.0000 @ \$6.26) \$381.86
9/4/2024	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH AUGUST 2024	(53.0000 @ \$7.26) \$384.78
9/4/2024	HHW - SOLIDS/GREASE	UKIAH AUGUST 2024	(86.0000 @ \$4.60) \$395.60
9/4/2024	HHW - BULK SOLVENTS	UKIAH AUGUST 2024	(129.0000 @ \$3.30) \$425.70
9/4/2024	HHW - POISONS SOLIDS	UKIAH AUGUST 2024	(91.0000 @ \$4.78) \$434.98
9/4/2024	HHW - NON-RCRA	UKIAH AUGUST 2024	(117.0000 @ \$4.77) \$558.09
9/4/2024	HHW - DRUM DISPOSAL	UKIAH AUGUST 2024	(3.0000 @ \$235.00) \$705.00
9/4/2024	HHW - BATTERIES	UKIAH AUGUST 2024	(925.0000 @ \$1.00) \$925.00
9/4/2024	HHW - PROGRAM PROFIT	UKIAH AUGUST 2024	(1.0000 @ \$1497.99) \$1497.99
9/4/2024	HHW - MILEAGE	UKIAH AUGUST 2024	(1898.0000 @ \$0.90) \$1708.20
9/4/2024	HHW - SUPPLIES	STEEL DRUMS 8-DM-OT-55GAL	(48.0000 @ \$40.00) \$1920.00
9/4/2024	HHW - LABOR MANAGER	UKIAH AUGUST 2024	(80.0000 @ \$52.10) \$4168.00
9/4/2024	HHW - MISC. CHARGE	FREON REMOVAL	(438.0000 @ \$10.00) \$4380.00
9/4/2024	HHW - LABOR TECH	UKIAH AUGUST 2024	(177.0000 @ \$35.25) \$6239.25
9/4/2024	HHW - LABOR TECH	UKIAH AUGUST 2024	(185.0000 @ \$35.25) \$6521.25
	<b>4034-6113049-003 Charges and Fees</b>		<b>\$32424.03</b>
	<b>Current Charges and Fees</b>		<b>\$34089.70</b>
	<b>Total Due:</b>		<b>\$34089.70</b>



**UKIAH WASTE SOLUTIONS, INC.**  
**A Waste Connections Company**  
**PO Box 60**  
 UKIAH, CA, 95482-0060  
 DISTRICT NO. 4034

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 176329175U034  
 STATEMENT DATE 11/1/2024  
 DUE DATE 11/25/2024  
 BILLING PERIOD 10/1/2024-10/31/2024  
 FOR ASSISTANCE CALL  
 CUSTOMER SERVICE 707-234-6400  
 ONE TIME PAYMENTS 800-457-1379

**CITY OF UKIAH PUBLIC WORKS - HHW**  
**300 SEMINARY AVE**  
 UKIAH, CA 95482-6995

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Previous Balance</b>	<b>\$34089.70</b>
10/21/2024	PAYMENT THANK YOU!	-\$34089.70
	<b>Total Payments</b>	<b>-\$34089.70</b>

Service Location		MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY	
Acct #4034-6113049-001		3200 TAYLOR DR	
9/6/2024	HHW - POISONS FLAMMABLE LIQUIDS	WILLITS 9/5 & 9/6/24	(55.0000 @ \$7.26) \$399.30
9/6/2024	HHW - LABOR MANAGER	WILLITS 9/5 & 9/6/24	(8.0000 @ \$52.10) \$416.80
9/6/2024	HHW - SOLIDS/GREASE	WILLITS 9/5 & 9/6/24	(24.0000 @ \$4.60) \$110.40
9/6/2024	HHW - MILEAGE	WILLITS 9/5 & 9/6/24	(136.0000 @ \$0.90) \$122.40
9/6/2024	HHW - PROGRAM PROFIT	WILLITS 9/5 & 9/6/24	(1.0000 @ \$165.16) \$165.16
9/6/2024	HHW - LIQUID LOOSE PACK	WILLITS 9/5 & 9/6/24	(55.0000 @ \$3.46) \$190.30
9/6/2024	HHW - BATTERIES	WILLITS 9/5 & 9/6/24	(200.0000 @ \$1.00) \$200.00
9/6/2024	HHW - POISONS SOLIDS	WILLITS 9/5 & 9/6/24	(45.0000 @ \$4.78) \$215.10
9/6/2024	HHW - NON-RCRA	WILLITS 9/5 & 9/6/24	(35.0000 @ \$6.26) \$219.10
9/6/2024	HHW - BULK SOLVENTS	WILLITS 9/5 & 9/6/24	(80.0000 @ \$3.30) \$264.00
9/6/2024	HHW - NON-RCRA	WILLITS 9/5 & 9/6/24	(60.0000 @ \$4.77) \$286.20
9/6/2024	HHW - OXIDIZER SOLID/LIQ	WILLITS 9/5 & 9/6/24	(45.0000 @ \$6.75) \$303.75
9/6/2024	HHW - ACIDS/BASES	WILLITS 9/5 & 9/6/24	(75.0000 @ \$4.45) \$333.75
9/6/2024	HHW - DRUM DISPOSAL	WILLITS 9/5 & 9/6/24	(2.0000 @ \$235.00) \$470.00
9/6/2024	HHW - LABOR TECH	WILLITS 9/5 & 9/6/24	(20.0000 @ \$35.25) \$705.00
9/6/2024	HHW - LABOR TECH	WILLITS 9/5 & 9/6/24	(22.0000 @ \$35.25) \$775.50
9/6/2024	HHW - LABOR TECH	WILLITS 9/5 & 9/6/24	(24.0000 @ \$35.25) \$846.00
9/6/2024	HHW - FACILITY/TRAILER	WILLITS 9/5 & 9/6/24	(1.0000 @ \$850.00) \$850.00
9/6/2024	HHW - MISC. CHARGE	WILLITS CAR COUNT	(87.0000 @ \$0.00) \$0.00
9/6/2024	HHW - FIRE EXTINGUISHER	WILLITS 9/5 & 9/6/24	(3.0000 @ \$2.00) \$6.00
9/6/2024	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	WILLITS 9/5 & 9/6/24	(75.0000 @ \$0.30) \$22.50

----- Please remit to the address below and return your remit stub with your payment -----

**UKIAH WASTE SOLUTIONS, INC.**  
 A Waste Connections Company  
 PO Box 60  
 UKIAH, CA, 95482-0060

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 176329175U034  
 STATEMENT DATE 11/1/2024  
 DUE DATE 11/25/2024

PAY THIS AMOUNT \$41833.45

WRITE AMOUNT \$ PAID
----------------------------

**CITY OF UKIAH PUBLIC WORKS - HHW**  
 300 SEMINARY AVE  
 UKIAH, CA 95482-6995

**MAIL PAYMENTS TO:**  
 UKIAH WASTE SOLUTIONS, INC.  
 A Waste Connections Company  
 PO Box 60  
 UKIAH, CA, 95482-0060

Date	Description		Amount
9/6/2024	HHW - COMPACT LAMPS	WILLITS 9/5 & 9/6/24	(38.0000 @ \$0.60) \$22.80
9/6/2024	HHW - E-MANIFEST	WILLITS 9/5 & 9/6/24	(1.0000 @ \$28.00) \$28.00
9/6/2024	HHW - 1-GALLON PROPANE	WILLITS 9/5 & 9/6/24	(20.0000 @ \$2.00) \$40.00
9/6/2024	HHW - LABOR SUPPORT	WILLITS 9/5 & 9/6/24	(1.0000 @ \$44.75) \$44.75
9/6/2024	HHW - FLUORESCENT TUBES	WILLITS 9/5 & 9/6/24	(640.0000 @ \$0.15) \$96.00
9/6/2024	HHW - PAINT (OIL BASE)	WILLITS 9/5 & 9/6/24	(124.0000 @ \$0.00) \$0.00
9/6/2024	HHW - PAINT (LATEX BASE)	WILLITS 9/5 & 9/6/24	(665.0000 @ \$0.00) \$0.00
9/6/2024	HHW - MOTOR OIL	WILLITS 9/5 & 9/6/24	(50.0000 @ \$0.00) \$0.00
9/6/2024	HHW - OIL FILTERS	WILLITS 9/5 & 9/6/24	(5.0000 @ \$0.00) \$0.00
9/6/2024	HHW - ANTIFREEZE	WILLITS 9/5 & 9/6/24	(40.0000 @ \$0.00) \$0.00
	<b>4034-6113049-001 Charges and Fees</b>		<b>\$7132.81</b>

**Service Location  
Acct #4034-6113049-002**

**MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY  
3200 TAYLOR DR**

10/2/2024	DISPOSAL FEE BY TON - RO	1116525	(0.7900 @ \$133.85) \$105.74
10/2/2024	HAUL 15 YD - RO	1116525	(1.0000 @ \$371.91) \$371.91
10/2/2024	HAUL 15 YD - RO	1116548	(1.0000 @ \$371.91) \$371.91
10/16/2024	DISPOSAL FEE BY TON - RO	1116526	(1.0100 @ \$133.85) \$135.19
10/16/2024	HAUL 15 YD - RO	1116549	(1.0000 @ \$371.91) \$371.91
10/16/2024	HAUL 15 YD - RO	1116526	(1.0000 @ \$371.91) \$371.91
	<b>4034-6113049-002 Charges and Fees</b>		<b>\$1728.57</b>

**Service Location  
Acct #4034-6113049-003**

**MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY  
3200 TAYLOR DR**

9/30/2024	HHW - MISC. CHARGE	UKIAH CAR COUNT	(214.0000 @ \$0.00) \$0.00
9/30/2024	HHW - LESS CASH	UKIAH SEPTEMBER 2024	(1.0000 @ -\$223.05) -\$223.05
9/30/2024	HHW - COMPACT LAMPS	UKIAH SEPTEMBER 2024	(600.0000 @ \$0.60) \$360.00
9/30/2024	HHW - PAINT (OIL BASE)	UKIAH SEPTEMBER 2024	(148.0000 @ \$0.00) \$0.00
9/30/2024	HHW - OXIDIZER SOLID/LIQ	UKIAH SEPTEMBER 2024	(15.0000 @ \$6.75) \$101.25
9/30/2024	HHW - SOLIDS/GREASE	UKIAH SEPTEMBER 2024	(47.0000 @ \$4.60) \$216.20
9/30/2024	HHW - 1-GALLON PROPANE	UKIAH SEPTEMBER 2024	(119.0000 @ \$2.00) \$238.00
9/30/2024	HHW - LIQUID LOOSE PACK	UKIAH SEPTEMBER 2024	(75.0000 @ \$3.46) \$259.50
9/30/2024	HHW - ACIDS/BASES	UKIAH SEPTEMBER 2024	(63.0000 @ \$4.45) \$280.35
9/30/2024	HHW - SUPPLIES	NAPA MAINTENANCE PARTS	(1.0000 @ \$290.68) \$290.68
9/30/2024	HHW - SUPPLIES	ECOMEDICAL INV#28409	(1.0000 @ \$466.25) \$466.25
9/30/2024	HHW - BULK SOLVENTS	UKIAH SEPTEMBER 2024	(165.0000 @ \$3.30) \$544.50
9/30/2024	HHW - NON-RCRA	UKIAH SEPTEMBER 2024	(119.0000 @ \$4.77) \$567.63
9/30/2024	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH SEPTEMBER 2024	(91.0000 @ \$7.26) \$660.66
9/30/2024	HHW - MILEAGE	UKIAH SEPTEMBER 2024	(1000.0000 @ \$0.90) \$900.00
9/30/2024	HHW - DRUM DISPOSAL	UKIAH SEPTEMBER 2024	(4.0000 @ \$235.00) \$940.00
9/30/2024	HHW - PROGRAM PROFIT	UKIAH SEPTEMBER 2024	(1.0000 @ \$1023.93) \$1023.93
9/30/2024	HHW - LABOR FEE	SHOP LABOR	(10.0000 @ \$125.00) \$1250.00
9/30/2024	HHW - LABOR MANAGER	UKIAH SEPTEMBER 2024	(40.0000 @ \$52.10) \$2084.00
9/30/2024	HHW - MISC. CHARGE	FREON REMOVAL	(314.0000 @ \$10.00) \$3140.00
9/30/2024	HHW - BATTERIES	UKIAH SEPTEMBER 2024	(4125.0000 @ \$1.00) \$4125.00
9/30/2024	HHW - LABOR TECH	UKIAH SEPTEMBER 2024	(127.0000 @ \$35.25) \$4476.75
9/30/2024	HHW - LABOR TECH	UKIAH SEPTEMBER 2024	(127.0000 @ \$35.25) \$4476.75
9/30/2024	HHW - POISONS SOLIDS	UKIAH SEPTEMBER 2024	(88.0000 @ \$4.78) \$420.64
9/30/2024	HHW - FLUORESCENT TUBES	UKIAH SEPTEMBER 2024	(2848.0000 @ \$0.15) \$427.20
9/30/2024	HHW - ANTIFREEZE	UKIAH SEPTEMBER 2024	(65.0000 @ \$0.00) \$0.00
9/30/2024	HHW - NON-RCRA	UKIAH SEPTEMBER 2024	(57.0000 @ \$6.26) \$356.82
9/30/2024	HHW - FIRE EXTINGUISHER	UKIAH SEPTEMBER 2024	(5.0000 @ \$2.00) \$10.00
9/30/2024	HHW - HID BULBS/FLOURESCENT	UKIAH SEPTEMBER 2024	(24.0000 @ \$1.20) \$28.80
9/30/2024	HHW - LABOR SUPPORT	UKIAH SEPTEMBER 2024	(1.0000 @ \$44.75) \$44.75
9/30/2024	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH SEPTEMBER 2024	(200.0000 @ \$0.30) \$60.00
9/30/2024	HHW - SUPPLIES	FORKLIFT MOTOR OIL	(2.0000 @ \$30.00) \$60.00
9/30/2024	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH SEPTEMBER 2024	(15.0000 @ \$4.78) \$71.70

Date	Description		Amount
9/30/2024	HHW - PAINT (LATEX BASE)	UKIAH SEPTEMBER 2024	(467.0000 @ \$0.00) \$0.00
9/30/2024	HHW - 5 GALLON PROPANE	UKIAH SEPTEMBER 2024	(16.0000 @ \$0.00) \$0.00
9/30/2024	HHW - MOTOR OIL	UKIAH SEPTEMBER 2024	(171.0000 @ \$0.00) \$0.00
9/30/2024	HHW - OIL FILTERS	UKIAH SEPTEMBER 2024	(32.0000 @ \$0.00) \$0.00
<b>4034-6113049-003 Charges and Fees</b>			<b>\$27658.31</b>

**Service Location**

**Acct #4034-6113049-004**

**MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY**

**3200 TAYLOR DR**

9/13/2024	HHW - SUPPLIES	MENDO MILL INV#19265/1	(1.0000 @ \$147.96) \$147.96
9/13/2024	DISPOSAL FEE BY TON - RO	OAK KNOLL RD & SOUTH STATE	(0.6700 @ \$30.34) \$20.33
9/13/2024	HHW - LABOR TECH	OAK KNOLL RD & SOUTH STATE	(1.0000 @ \$35.25) \$35.25
9/13/2024	HHW - LABOR TECH	OAK KNOLL RD & SOUTH STATE	(1.0000 @ \$35.25) \$35.25
9/13/2024	HHW - MILEAGE	OAK KNOLL RD & SOUTH STATE	(2.0000 @ \$0.90) \$1.80
9/13/2024	HHW - FACILITY/TRAILER	TRUCK	(1.0000 @ \$100.00) \$100.00
10/7/2024	HAUL - RO	WILLITS - FALL TIRE AMNESTY	(1.0000 @ \$133.16) \$133.16
10/7/2024	HAUL - RO	UKIAH FALL TIRE AMNESTY	(1.0000 @ \$338.63) \$338.63
10/7/2024	HAUL - RO	CASPAR - FALL TIRE AMNESTY	(1.0000 @ \$518.13) \$518.13
10/7/2024	HHW - LABOR FEE	CASPAR - FALL TIRE AMNESTY	(30.0000 @ \$35.25) \$1057.50
10/7/2024	HHW - LABOR FEE	WILLITS - FALL TIRE AMNESTY	(35.0000 @ \$35.25) \$1233.75
10/7/2024	HHW - LABOR FEE	UKIAH - FALL TIRE AMNESTY	(48.0000 @ \$35.25) \$1692.00

**4034-6113049-004 Charges and Fees**

**\$5313.76**

**Current Charges and Fees**

**\$41833.45**

**Total Due:**

**\$41833.45**



**UKIAH WASTE SOLUTIONS, INC.**  
**A Waste Connections Company**  
**PO Box 60**  
 UKIAH, CA, 95482-0060  
 DISTRICT NO. 4034

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 176414390U034  
 STATEMENT DATE 12/1/2024  
 DUE DATE 12/25/2024  
 BILLING PERIOD 11/1/2024-11/30/2024  
 FOR ASSISTANCE CALL  
 CUSTOMER SERVICE 707-234-6400  
 ONE TIME PAYMENTS 800-457-1379

**CITY OF UKIAH PUBLIC WORKS - HHW**  
**300 SEMINARY AVE**  
 UKIAH, CA 95482-6995

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Previous Balance</b>	<b>\$41833.45</b>
11/25/2024	PAYMENT THANK YOU! 3060510	-\$41833.45
	<b>Total Payments</b>	<b>-\$41833.45</b>
	<b>Service Location</b>	<b>MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY</b>
	<b>Acct #4034-6113049-002</b>	<b>3200 TAYLOR DR</b>
10/30/2024	DISPOSAL FEE BY TON - RO 1116527	(0.6000 @ \$133.85) \$80.31
10/30/2024	HAUL 15 YD - RO 1116527	(1.0000 @ \$371.91) \$371.91
10/30/2024	HAUL 15 YD - RO 1116550	(1.0000 @ \$371.91) \$371.91
11/13/2024	DISPOSAL FEE BY TON - RO 1116528	(0.9200 @ \$133.85) \$123.14
11/13/2024	HAUL 15 YD - RO 1116551	(1.0000 @ \$371.91) \$371.91
11/13/2024	HAUL 15 YD - RO 1116528	(1.0000 @ \$371.91) \$371.91
	<b>4034-6113049-002 Charges and Fees</b>	<b>\$1691.09</b>
	<b>Service Location</b>	<b>MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY</b>
	<b>Acct #4034-6113049-003</b>	<b>3200 TAYLOR DR</b>
10/30/2024	HHW - LABOR SUPPORT UKIAH OCTOBER 2024	(1.0000 @ \$44.75) \$44.75
10/30/2024	HHW - LESS CASH UKIAH OCTOBER 2024	(1.0000 @ -\$106.00) -\$106.00
10/30/2024	HHW - MISC. CHARGE UKIAH CAR COUNT	(311.0000 @ \$0.00) \$0.00
10/30/2024	HHW - PAINT (OIL BASE) UKIAH OCTOBER 2024	(182.0000 @ \$0.00) \$0.00
10/30/2024	HHW - PAINT (LATEX BASE) UKIAH OCTOBER 2024	(581.0000 @ \$0.00) \$0.00
10/30/2024	HHW - 5 GALLON PROPANE UKIAH OCTOBER 2024	(13.0000 @ \$0.00) \$0.00
10/30/2024	HHW - MOTOR OIL UKIAH OCTOBER 2024	(406.0000 @ \$0.00) \$0.00
10/30/2024	HHW - OIL FILTERS UKIAH OCTOBER 2024	(51.0000 @ \$0.00) \$0.00
10/30/2024	HHW - ANTIFREEZE UKIAH OCTOBER 2024	(73.0000 @ \$0.00) \$0.00
10/30/2024	HHW - SUPPLIES NAPA AUTO PARTS INV#366843	(1.0000 @ \$6.60) \$6.60
10/30/2024	HHW - SUPPLIES WORLD OIL INV#I500-01134191	(1.0000 @ \$7.00) \$7.00

----- Please remit to the address below and return your remit stub with your payment -----

**UKIAH WASTE SOLUTIONS, INC.**  
 A Waste Connections Company  
 PO Box 60  
 UKIAH, CA, 95482-0060

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 176414390U034  
 STATEMENT DATE 12/1/2024  
 DUE DATE 12/25/2024

PAY THIS AMOUNT \$42938.89

WRITE AMOUNT \$ PAID
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**CITY OF UKIAH PUBLIC WORKS - HHW**  
**300 SEMINARY AVE**  
 UKIAH, CA 95482-6995

**MAIL PAYMENTS TO:**  
 UKIAH WASTE SOLUTIONS, INC.  
 A Waste Connections Company  
 PO Box 60  
 UKIAH, CA, 95482-0060

Date	Description		Amount
10/30/2024	HHW - SUPPLIES	NAPA AUTO PARTS INV#366847	(1.0000 @ \$13.17) \$13.17
10/30/2024	HHW - FIRE EXTINGUISHER	UKIAH OCTOBER 2024	(11.0000 @ \$2.00) \$22.00
10/30/2024	HHW - HID BULBS/FLOURESCENT	UKIAH OCTOBER 2024	(21.0000 @ \$1.20) \$25.20
10/30/2024	HHW - BENT LIGHT TUBES	UKIAH OCTOBER 2024	(22.0000 @ \$1.60) \$35.20
10/30/2024	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH OCTOBER 2024	(325.0000 @ \$0.30) \$97.50
10/30/2024	HHW - SUPPLIES	WORLD OIL INV#500-01132881	(1.0000 @ \$102.00) \$102.00
10/30/2024	HHW - E-MANIFEST	UKIAH OCTOBER 2024	(4.0000 @ \$28.00) \$112.00
10/30/2024	HHW - SUPPLIES	NAPA AUTO PARTS INV#366733	(1.0000 @ \$143.71) \$143.71
10/30/2024	HHW - OXIDIZER SOLID/LIQ	UKIAH OCTOBER 2024	(22.0000 @ \$6.75) \$148.50
10/30/2024	HHW - FLUORESCENT TUBES	UKIAH OCTOBER 2024	(1364.0000 @ \$0.15) \$204.60
10/30/2024	HHW - COMPACT LAMPS	UKIAH OCTOBER 2024	(345.0000 @ \$0.60) \$207.00
10/30/2024	HHW - BULK SOLVENTS	UKIAH OCTOBER 2024	(68.0000 @ \$3.30) \$224.40
10/30/2024	HHW - LIQUID LOOSE PACK	UKIAH OCTOBER 2024	(69.0000 @ \$3.46) \$238.74
10/30/2024	HHW - 1-GALLON PROPANE	UKIAH OCTOBER 2024	(121.0000 @ \$2.00) \$242.00
10/30/2024	HHW - ACIDS/BASES	UKIAH OCTOBER 2024	(80.0000 @ \$4.45) \$356.00
10/30/2024	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH OCTOBER 2024	(82.0000 @ \$4.78) \$391.96
10/30/2024	HHW - NON-RCRA	UKIAH OCTOBER 2024	(63.0000 @ \$6.26) \$394.38
10/30/2024	HHW - POISONS SOLIDS	UKIAH OCTOBER 2024	(87.0000 @ \$4.78) \$415.86
10/30/2024	HHW - SUPPLIES	NAPA AUTO PARTS INV#715616	(1.0000 @ \$491.71) \$491.71
10/30/2024	HHW - SUPPLIES	B&B INDUSTRIAL SUPPLY INV#283052	(2.0000 @ \$533.72) \$533.72
10/30/2024	HHW - SUPPLIES	ECOMEDICAL INV#29183	(1.0000 @ \$585.00) \$585.00
10/30/2024	HHW - NON-RCRA	UKIAH OCTOBER 2024	(127.0000 @ \$4.77) \$605.79
10/30/2024	HHW - BATTERIES	UKIAH OCTOBER 2024	(698.0000 @ \$1.00) \$698.00
10/30/2024	HHW - SUPPLIES	BRIDGESTONE INV#6563249321	(1.0000 @ \$703.08) \$703.08
10/30/2024	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH OCTOBER 2024	(105.0000 @ \$7.26) \$762.30
10/30/2024	HHW - SOLIDS/GREASE	UKIAH OCTOBER 2024	(168.0000 @ \$4.60) \$772.80
10/30/2024	HHW - DRUM DISPOSAL	UKIAH OCTOBER 2024	(5.0000 @ \$235.00) \$1175.00
10/30/2024	HHW - PROGRAM PROFIT	UKIAH OCTOBER 2024	(1.0000 @ \$1529.46) \$1529.46
10/30/2024	HHW - SUPPLIES	STEEL DRUMS 55GAL	(40.0000 @ \$40.00) \$1600.00
10/30/2024	HHW - MILEAGE	UKIAH OCTOBER 2024	(1835.0000 @ \$0.90) \$1651.50
10/30/2024	HHW - LABOR FEE	SHOP LABOR	(28.0000 @ \$125.00) \$3500.00
10/30/2024	HHW - LABOR MANAGER	UKIAH OCTOBER 2024	(80.0000 @ \$52.10) \$4168.00
10/30/2024	HHW - MISC. CHARGE	FREON REMOVAL	(454.0000 @ \$10.00) \$4540.00
10/30/2024	HHW - LABOR TECH	UKIAH OCTOBER 2024	(188.0000 @ \$35.25) \$6627.00
10/30/2024	HHW - LABOR TECH	UKIAH OCTOBER 2024	(188.0000 @ \$35.25) \$6627.00
	<b>4034-6113049-003 Charges and Fees</b>		<b>\$39896.93</b>

**Service Location**

**Acct #4034-6113049-004**

**MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY  
3200 TAYLOR DR**

10/25/2024	HHW - MISC. CHARGE	APPLIANCEPHILO GREENWOOD RD	(1.0000 @ \$16.50) \$16.50
10/25/2024	HHW - MISC. CHARGE	MSW CU YRD PHILO GREENWOOD	(0.6700 @ \$30.34) \$20.33
10/25/2024	HHW - MILEAGE	CLEAN UP PHILO GREENWOOD RD	(108.0000 @ \$0.90) \$97.20
10/25/2024	HHW - MISC. CHARGE	TRUCK PHILO GREENWOOD RD	(1.0000 @ \$100.00) \$100.00
10/25/2024	HHW - LABOR TECH	CLEAN UP PHILO GREENWOOD RD	(4.0000 @ \$35.25) \$141.00
10/25/2024	HHW - LABOR MANAGER	CLEAN UP PHILO GREENWOOD RD	(4.0000 @ \$52.10) \$208.40
10/29/2024	HHW - MISC. CHARGE	APPLIANCE 35100 SHERWOOD DU	(1.0000 @ \$16.50) \$16.50
10/29/2024	HHW - MILEAGE	CLEAN UP 35100 SHERWOOD DUMP	(86.0000 @ \$0.90) \$77.40
10/29/2024	HHW - MISC. CHARGE	MSW PER TON 35100 SHERWOOD	(0.5900 @ \$133.85) \$78.97
10/29/2024	HHW - MISC. CHARGE	TRUCK 35100 SHERWOOD DUMP	(1.0000 @ \$100.00) \$100.00
10/29/2024	HHW - LABOR TECH	CLEAN UP 35100 SHERWOOD DUMP	(4.5000 @ \$35.25) \$158.63
10/29/2024	HHW - LABOR TECH	CLEAN UP 35100 SHERWOOD DUMP	(4.5000 @ \$35.25) \$158.63
10/31/2024	HHW - MILEAGE	CLEAN UP LOVERS LN	(13.0000 @ \$0.90) \$11.70
10/31/2024	HHW - LABOR TECH	CLEAN UP LOVERS LN	(0.5000 @ \$35.26) \$17.63
10/31/2024	HHW - LABOR TECH	CLEAN UP LOVERS LN	(0.5000 @ \$35.26) \$17.63
10/31/2024	HHW - MISC. CHARGE	COUCH LOVERS LN	(1.0000 @ \$30.35) \$30.35
10/31/2024	HHW - MISC. CHARGE	TRUCK LOVERS LN	(1.0000 @ \$100.00) \$100.00

Date	Description	Amount
	<b>4034-6113049-004 Charges and Fees</b>	<b>\$1350.87</b>
	<b>Current Charges and Fees</b>	<b>\$42938.89</b>
	<b>Total Due:</b>	<b>\$42938.89</b>



## AGENDA SUMMARY REPORT

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**SUBJECT:** Authorization for the General Manager to Negotiate and Execute a Contract with Med-Project for Household Hazardous Waste Sharps Collection Site Service.

**ATTACHMENTS:**

1. MED-Project\_and\_MSWMA\_Mendorecycle\_Sharps\_HHW

**Summary:** The Board will consider authorizing the General Manager to negotiate and execute a contract with Med-Project for Household Hazardous Waste Sharps Collection Site Service.

**Background:** C&S Lead Worker Daniel Perez was able to contact and establish a program with Med-Project that would allow the collection and disposal of sharps collected at MSWMA and at remote events at no cost.

**Discussion:** While the disposal of sharps are not among the most costly of household hazardous waste to dispose of, this partnership with Med-Project is an excellent step towards reducing the overall cost of household hazardous waste disposal in Mendocino County. This partnership will provide a 38-gallon tote that will be filled with sharps collected by MSWMA and then it will be picked up and disposed of by Sharps Solutions LLC at no cost. Please see the agreement attached as Attachment 1.

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**Recommended Action:** Authorize the General Manager to Execute and Negotiate a Contract with Med-Project for Household Hazardous Waste Sharps Collection Site Service.

## HOUSEHOLD HAZARDOUS WASTE SHARPS COLLECTION SITE SERVICES AGREEMENT

# MED-Project®

Medication Education & Disposal

This Household Hazardous Waste Sharps Collection Site Services Agreement, including as amended, supplemented or otherwise modified from time to time (the "Agreement") is entered into between **MED-Project CA, LLC**, a Washington, D.C. limited liability company with offices at 1800 M Street, NW, Suite 400 South Washington, DC 20036 ("MED-Project"), and **MSWMA Mendorecycle**, a California Local Authority operating Household Hazardous Waste Collection Sites with offices at 3200 Taylor Drive, Ukiah, CA 95482 ("Host") (each individually, a "Party," collectively the "Parties").

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

### 1. *Definitions.*

- 1.1. "Applicable Laws" shall mean all applicable federal, state, and local laws, statutes, ordinances, codes, rules, regulations, orders, decrees or pronouncements of any governmental, administrative or judicial authorities including, but not limited to, the "Take-back Law" (defined below) with respect to each "Jurisdiction" (defined below), U.S. Department of Transportation Hazardous Materials Regulations, 49 C.F.R. Parts 171-185, Occupational Safety and Health Administration Bloodborne Pathogens Standard, 29 C.F.R. § 1910.1030, the applicable state laws identified in Exhibit B, and any amendments or modifications to these legal requirements.
- 1.2. "Effective Date" shall mean the date defined in Agreement § 23.
- 1.3. "Rapid Response Requests" shall mean requests for "Program Services" (defined below) in response to any events, situations, activities or circumstances that pose a risk or potential risk of harm or injury to property or persons.

- 1.4. "Host Collection Site" shall mean the site(s) listed in Exhibit D.
- 1.5. "Host Services" shall mean the obligations identified in Agreement § 4.
- 1.6. "Jurisdiction" shall mean the State of California, Geographical area defined by Senate Bill 212 (2018).
- 1.7. "Losses" shall mean any costs, expenses, damages or diminution of value.
- 1.8. "Manager" shall mean the respective individuals identified in Exhibit D for each Host Collection Site.
- 1.9. "Plan" shall mean the respective approved MED-Project Product Stewardship Plan for Home-Generated Sharps Waste operating in the Jurisdiction.
- 1.10. "Program Services" shall mean the obligations identified in Agreement § 3.
- 1.11. "Take-back Law" shall mean, a law, regulation, ordinance, or other legal requirement identified in Exhibit A.
- 1.12. "Sharps" shall mean sharps as defined in the Take-back Law.
- 1.13. "Vendor" shall mean any qualified vendor contracted by MED-Project to perform transportation, collection, and disposal services for Waste Accumulation Containers (defined below) as identified in Exhibit E, and any Vendor assignees or subcontractors.
- 1.14. "Waste Accumulation Container" shall mean receptacles used for the collection of Sharps and FDA-cleared sharps containers containing Sharps approved by MED-Project or Vendor and identified in Exhibit C

### 2. *Representations and Warranties.*

- 2.1. Host hereby represents and warrants as follows:
  - 2.1.1. Host is currently, and shall remain, in compliance with all Applicable Laws regarding the collection, handling, processing and disposal of Sharps;
  - 2.1.2. Host possesses all required authorizations and authority to enter into this Agreement and this Agreement has

**HOUSEHOLD HAZARDOUS WASTE  
SHARPS COLLECTION SITE SERVICES  
AGREEMENT**



Medication Education & Disposal

been duly authorized and executed by Host in compliance with all required authorizations;

2.1.3. Host’s execution, delivery, and performance of this Agreement does not, and will not, conflict with any agreement, instrument or understanding to which Host is a party or by which it may be bound; and

2.1.4. Host may receive, any source of grant funding or other independent source of funding for the collection, and handling of Sharps, or for any promotional activities related to such services. Host may also obtain transport, treatment, or disposal of Sharps at any time from any other vendor providing such services.

2.2. MED-Project hereby represents and warrants for itself, and to the extent applicable, with respect to Vendor, as follows:

2.2.1. Vendor is currently, and shall remain, in compliance with all Applicable Laws regarding the collection, handling, processing, and disposal of Sharps;

2.2.2. MED-Project possesses all required authorizations and authority to enter into this Agreement and this Agreement has been duly authorized and executed by MED-Project in compliance with all required authorizations; and

2.2.3. MED-Project’s execution, delivery, and performance of this Agreement does not, and will not, conflict with any agreement, instrument or understanding to which MED-Project is a party or by which it may be bound.

**3. Program Services.**

- 3.1. MED-Project and Vendor shall perform all obligations required of them under this Agreement in compliance with Applicable Laws.
- 3.2. Program Services are available only to Host Collection Sites listed in Exhibit D.
- 3.3. MED-Project or Vendor shall:

- 3.3.1. Supply each Host Collection Site with Waste Accumulation Containers to collect and contain Sharps;
- 3.3.2. Collect Waste Accumulation Containers containing Sharps on a regular schedule or upon request by the Manager and approval by MED-Project (which MED-Project shall not unreasonably deny);
- 3.3.3. Review and inspect Waste Accumulation Containers periodically;
- 3.3.4. Respond to, or obtain a response to, Rapid Response Requests from a Manager;
- 3.3.5. Transport, treat, and dispose of, or cause the transportation, treatment, and disposal of, Sharps collected in Waste Accumulation Containers from Host Collection Site in accordance with all Applicable Laws; and
- 3.3.6. Remove Waste Accumulation Containers from the Host Collection Site if this Agreement terminates pursuant to Agreement § 10.

**4. Host Services**

- 4.1. Host shall perform all obligations required of it under this Agreement in compliance with Applicable Laws.
- 4.2. Only Host Collection Sites listed in Exhibit D may request or obtain Program Services under this Agreement including obtaining Waste Accumulation Containers. To obtain a Waste Accumulation Container, Host must:
  - 4.2.1. Identify a Manager for the Host Collection Site;
  - 4.2.2. Request a Waste Accumulation Container or Containers from MED-Project. This request is subject to MED-Project’s approval; and
  - 4.2.3. Provide appropriate and adequate space for the staging and secure storage of Waste Accumulation Containers in compliance with Applicable Laws.
- 4.3. Host will not alter Waste Accumulation Containers.
- 4.4. At each Host Collection Site, Host shall:

**HOUSEHOLD HAZARDOUS WASTE  
SHARPS COLLECTION SITE SERVICES  
AGREEMENT**



Medication Education & Disposal

- 4.4.1. Provide qualified staff to perform Host Services. Such qualified staff, including the Manager, must be trained on compliance with Applicable Laws and procedures for Sharps collection, storage, and transportation under this Agreement;
- 4.4.2. Complete any documentation MED-Project or Applicable Laws require for Sharps collection, storage, transportation, or disposal;
- 4.4.3. Securely maintain any documentation required under Agreement § 4.4.2 for the later of the time required under Applicable Laws or five (5) years;
- 4.4.4. Provide any documentation required under Agreement § 4.4.2 to MED-Project for inspection upon request;
- 4.4.5. Collect Sharps and sharps containers within the Waste Accumulation Container. Sharps are in Host's custody until they are shipped from the Host Collection Site;
- 4.4.6. Ensure that only Sharps contained in FDA-cleared sharps containers are collected in MED-Project Waste Accumulation Containers and no other materials are deposited in Waste Accumulation Containers at Host Collection Site;
- 4.4.7. Set up a routine pick up schedule with the Vendor and notify MED-Project if a Waste Accumulation Container is full and collection services are needed;
- 4.4.8. Make an authorized Host Collection Site representative available at Host Collection Site at the time Waste Accumulation Containers are provided or collected for transport;
- 4.4.9. Promptly notify MED-Project, Installation Vendor, and Vendor of any Waste Accumulation Container-related service or maintenance concerns or needs;
- 4.4.10. Ensure that the required signage provided by MED-Project, if applicable, is used for Waste Accumulation Containers while staged or stored at Host Collection Site; and

- 4.4.11. Allow MED-Project and Vendor to perform Program Services.
- 4.5. MED-Project and Vendor are not responsible for managing any non-Sharps waste or other materials collected by the Host that fall outside the scope of the Plan and Take-back Law. Host is solely responsible for managing such materials.
- 4.6. If there are multiple approved program operators under the Take-back Law, Host will equitably distribute requests for the removal of home-generated sharps waste under the Take-back Law to MED-Project.

**5. Payment.**

- 5.1. Host shall not be responsible for paying the charges of MED-Project or Vendor for Program Services.
- 5.2. MED-Project shall not be responsible for paying or reimbursing the Host for any costs or expenses associated with the performance of any of Host's obligations under Agreement § 4 or any other services rendered in connection with this Agreement.

**6. Nature of the Relationship.**

- 6.1. Each Party is entering into and will perform the activities contemplated by this Agreement solely as an independent entity. This Agreement does not create any other relationship between the Parties, or with Vendor, including but not limited to the relationship of partners, joint ventures, or agent or legal representative of the other for any purpose whatsoever. None of the Parties will (i) make any representation that would create an apparent agency, partnership, co-employment or joint venture relationship with any other Party or with Vendor, (ii) have the power, expressed or implied, to obligate or bind the other in any manner whatsoever, or (iii) be responsible for any act or omission of the other or Vendor or any employee of the other or of Vendor (except as provided in Agreement § 8). Except for MED-Project's power to obligate or bind Vendor under Agreement § 3, neither

## HOUSEHOLD HAZARDOUS WASTE SHARPS COLLECTION SITE SERVICES AGREEMENT

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Party has the power to obligate or bind Vendor in any manner whatsoever. No employee of Host, MED-Project, or Vendor will be considered an employee of any other Party for any purpose in connection with the performance of this Agreement. No Party to this Agreement has the ability to direct, control, schedule, hire or discipline any other Party's employee or the employees of Vendor.

### **7. Report of Theft or Diversion.**

- 7.1. In the event of any theft, unexplained loss, or diversion of Waste Accumulation Container or Sharps, safety or security problem, or environmental incident, including spills and releases reported to any governmental authority, occurring during performance of this Agreement and relating to Program Services or Host Services under this Agreement, the Party that becomes aware of such condition or event shall notify the other Party immediately.
- 7.2. A Party with information about the conditions or events referenced in Agreement § 7.1 will provide to the other Party any information about such conditions or events necessary for, and on a timeframe that allows, that other Party to meet its obligations under Applicable Laws.
- 7.3. At either Party's request, the Parties will cooperate to investigate the conditions or events described in Agreement § 7.1.

### **8. Indemnification.**

- 8.1. To the fullest extent permitted by law, each Party (each, as the "Indemnifying Party") shall defend, indemnify, and hold harmless the other Party, its affiliated entities and its and their Representatives (collectively, the "Indemnified Party") from and against all Losses to the extent arising out of or related to any and all liabilities, liens, demands, obligations, actions, proceedings, suits or causes of action from third party claims to the extent arising out of or related to the Indemnifying Party's (a) material breach of this Agreement, or (b) negligence, recklessness, or willful misconduct.

- 8.2. The Indemnified Party shall notify the Indemnifying Party promptly in writing of any indemnifiable claim; provided, that failure to so notify the Indemnifying Party will not relieve the Indemnifying Party of its indemnification obligations (except to the extent that the failure is prejudicial to the Indemnifying Party's ability to defend such claim or action). The Indemnified Party shall, at the Indemnifying Party's expense, provide reasonable cooperation and assistance in the defense or settlement of the claim, and the Indemnifying Party shall have control over the defense and settlement of the same (provided that the Indemnified Party shall be entitled to participate in the defense and settlement of the claim and to employ counsel at its own expense to assist in the handling of the claim). The Indemnifying Party will not agree to any settlement or compromise affecting the financial or legal obligation of the Indemnified Party (including a settlement or compromise that (i) results in any admission of guilt on the part of an Indemnified Party; (ii) imposes any obligation or liability on an Indemnified Party; or (iii) has a judicially binding effect on any Indemnified Party) without the Indemnified Party's prior written consent.

### **9. Limitation of Liability**

- 9.1. NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY, PUNITIVE, ENHANCED, OR SPECIAL DAMAGES, INCLUDING ECONOMIC DAMAGES AND LOST PROFITS, ARISING FROM OR RELATING TO ANY BREACH OF THIS AGREEMENT OR TORT, EVEN IF SUCH PARTY WAS AWARE OF OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF THESE DAMAGES.
- 9.2. A PARTY'S SOLE AND ENTIRE MAXIMUM LIABILITY FOR ANY REASON, AND THE OTHER PARTY'S SOLE AND EXCLUSIVE REMEDY FOR ANY CAUSE WHATSOEVER, SHALL BE LIMITED TO THE COST OF THE PROGRAM SERVICES MED-PROJECT PROVIDED PURSUANT TO

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AGREEMENT § 3 OVER THE LAST TWELVE MONTHS.

9.3.

**10. Term, Termination.**

- 10.1. The term of this Agreement shall commence as of the Effective Date and continue in force for a period of one (1) year. Following the expiration of that initial term, and any subsequent term, the Agreement will automatically renew for an additional one (1) year, unless either Party provides the other Party written notice that it is not renewing this Agreement at least sixty (60) days prior to expiration of the then-current term (collectively, the "Term").
- 10.2. This Agreement terminates on the earlier of:
  - 10.2.1. Expiration of the Term under Agreement § 10.1.
  - 10.2.2. Notice from Host to MED-Project of MED-Project's breach of this Agreement (other than a breach of the representations in Agreement § 2.2) unless MED-Project takes immediate steps to cure the breach.
  - 10.2.3. Notice from MED-Project to Host of Host's breach of this Agreement (other than a breach of the representations in Agreement § 2.1) unless Host takes immediate steps to cure the breach.
  - 10.2.4. Notice from either Party to the other Party that this Agreement is terminated without cause. This Agreement shall terminate seven (7) days after such notice.
  - 10.2.5. If the representations and warranties set forth in Agreement §§ 2.1 or 2.2 cease to continue to be correct, this Agreement shall terminate immediately.
- 10.3. Compliance with Agreement § 3.3.6 shall be MED-Project's sole financial obligation with respect to any termination of the Agreement under Agreement § 10.2.
- 10.4. If a Plan is suspended, revoked, or discontinued in the Jurisdiction, MED-Project may, at its sole discretion, terminate Program

Services for Host in the Jurisdiction by providing Host seven (7) days' notice. Host's obligations to provide Host Services for MED-Project in that Jurisdiction will terminate seven (7) days' after such notice. Termination of Program Services or Host Services under Agreement § 10.4 does not terminate the Agreement or otherwise affect Program Services or Host Services in any other Jurisdiction.

**11. Severability.**

- 11.1. In the event any provision of this Agreement shall be judicially interpreted or held to be void or otherwise unenforceable as written, such provision shall be deemed to be revised and modified to the extent necessary to make it legally enforceable. In the event that a provision cannot be made legally enforceable, the remaining terms of this Agreement shall be enforceable as though the void or unenforceable provision did not exist.

**12. Assignment/Subcontracting.**

- 12.1. Except as expressly contemplated under this Agreement, including without limitation the engagement by MED-Project of a Vendor, neither Party shall assign or subcontract any of its duties or obligations hereunder or assign this Agreement or its rights hereunder without the express written permission of the other Party, such consent not to be unreasonably withheld. Any assignment, delegation or subcontracting in violation of the above shall be void and ineffective. Notwithstanding this or any other provision of this Agreement: (i) MED-Project shall have the right at any time to substitute Vendor, and (ii) each Party may transfer or assign this Agreement and that Party's respective rights and obligations hereunder to its successor in connection with any transfer of ownership, merger, or acquisition of such Party.

**13. Survival.**

- 13.1. The obligations set forth in Agreement §§ 3.3.6, 4.4.3, 4.4.4, 6, 7, 8, 9, 10.3, 11, 14,

## HOUSEHOLD HAZARDOUS WASTE SHARPS COLLECTION SITE SERVICES AGREEMENT

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15, 16.1, 17, 18, 19, 20, 21, and 22 shall survive termination of this Agreement.

### 14. Third Party Beneficiaries.

14.1. Except as specifically set forth herein, nothing in this Agreement, express or implied, is intended or shall be construed to confer upon or give to any person, entity, company or organization, other than Host or MED-Project, any right, remedy, cause of action or claim under or by reason of this Agreement or any term or provision hereof, all of which shall be for the sole and exclusive benefit of Host and MED-Project.

### 15. Notice.

15.1. All notices to be provided in connection with this Agreement, including, without limitation, any requests or approvals described in this Agreement, shall be in writing. Notices shall be deemed effective (i) when delivered by hand to the Party entitled to receive notice, (ii) on the next business day after delivery to a nationally-recognized express delivery service with instructions and payment for overnight delivery, or (iii) when sent by e-mail.

15.2. All notices in connection with this Agreement including, without limitation, any requests or approvals described in this Agreement, shall be sent to the individual or individuals that each Party designates to receive such correspondence on behalf of the Party. Initially, notices shall be provided, if to MED-Project, to:

Jim Wilson  
Lead Director, Legal and Compliance  
MED-Project CA, LLC  
1800 M Street, NW, Suite 400 South  
Washington, DC 20036  
[legallaffairs@med-project.org](mailto:legallaffairs@med-project.org)  
Phone: 1 (833) 633-7765 / 1 (833)  
MED-PROJECT  
Fax: (866) 633-1812

and if to Host, to:

Michelle Goodman  
Outreach Specialist  
MSWMA Mendorecycle  
3200 Taylor Drive  
Ukiah, CA 95482  
[michelle.goodman@wasteconnections.com](mailto:michelle.goodman@wasteconnections.com)  
Phone: (707) 376-6621

### 16. Complete Agreement, Headings, Modification.

16.1. This Agreement, along with its Exhibits, sets forth the complete agreement of the Parties with respect to the subject matter hereof. No prior or contemporaneous oral or written agreement or representation shall be effective to modify the express terms of this Agreement. Headings have been inserted for the convenient reference of the Parties and shall not be used to modify or interpret the express terms of the Agreement. No modification to this Agreement shall be valid unless it is made in writing, specifically states that it amends this Agreement, and is signed by authorized representatives of both Parties.

16.2. Notwithstanding Agreement § 16.1:

16.2.1. MED-Project shall have the right to change Vendor and amend Exhibit E at any time at its sole discretion upon written notice to Host. In such a case, the new entity that becomes the Vendor will be responsible under this Agreement for the Program Services provided by Vendor from and after the date of such change.

16.2.2. Jurisdictions, Take-back Laws, and state laws may be added to, edited in, or removed from Exhibit A and B through the mutual written consent of an authorized individual from each Party; however, if MED-Project terminates Program Services pursuant to Agreement § 10.4, MED-Project has the right to remove the subject Jurisdiction, Take-back Laws, and state laws from Exhibit A and B at its sole discretion upon written notice to Host.

16.2.3. The specified Waste Accumulation Containers in Exhibit C may be changed

## HOUSEHOLD HAZARDOUS WASTE SHARPS COLLECTION SITE SERVICES AGREEMENT

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through the mutual written consent of an authorized individual from each Party

16.2.4. Host Collection Sites and Managers may be added to, edits in, or removed from Exhibit D of this Agreement respectively through the mutual written consent of an authorized individual from each Party.

### ***17. Signatures.***

17.1. This Agreement is legally binding when, and not until, each Party has received from the other a counterpart of this Agreement signed by an authorized representative. The Parties may sign separate, identical counterparts of this document; taken together, they constitute one Agreement. The signed counterpart may be delivered by any reasonable means, including electronic transmission.

### ***18. Jury Trial Waiver.***

18.1. EACH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS AGREEMENT.

### ***19. Choice of Law and Venue.***

19.1. This Agreement is made and entered into in California and shall be interpreted and construed in accordance with the laws of California.

19.2. The Parties submit to the exclusive jurisdiction of the California state and federal courts.

### ***20. Confidentiality and Publicity.***

20.1. Except as provided in Agreement § 20.2, each Party shall treat as confidential and not disclose to any third party, without in each instance securing the prior written consent of the other Party, any information that becomes available to it through this Agreement, including this Agreement, and is not now or does not enter the public domain (other than by acts, omissions, or fault of the Party seeking to disclose such

information), or is not already known by the recipient Party.

20.2. Agreement § 20.1 does not apply to disclosures that are:

20.2.1. Required by Applicable Laws;

20.2.2. Made to a law enforcement agency as part of an actual or potential law enforcement agency investigation; or

20.2.3. Made to MED-Project's subcontractors or assignees (including Vendor) as necessary to perform this Agreement, comply with Applicable Laws, or assist a law enforcement agency as part of an actual or potential law enforcement agency investigation.

20.3. Each Party shall limit disclosures under Agreement § 20.2 to the extent practicable.

20.4. Neither Party shall use the name, trade name, service marks, trademarks, trade dress, or logos of the other Party in releases, advertising, or any other publications, without such Party's prior written consent in each instance; except that either Party is authorized to use the other Party's name, trade name, logo, and contact information with regard to public outreach and educational efforts taken with regard to the Plan or as required to comply with Applicable Laws. This provision applies to written and online releases and communications, including those appearing on a website and those circulated via social media platforms including, but not limited to, Facebook, X, and LinkedIn.

### ***21. Authority.***

21.1. Each individual executing this Agreement in a representative capacity represents and warrants that he or she is duly authorized to execute and deliver this Agreement on behalf of the Party and its employees and that upon execution, this Agreement shall be binding upon the Party and its employees in accordance with its terms.

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21.2. Each individual modifying and/or providing written consent under this Agreement represents and warrants that he or she is duly authorized to make such modifications and/or consents on behalf of the Party and its employees.

***22. Waiver.***

22.1. No consent or waiver, express or implied by a Party, to or of any breach or default by the other in the performance by that other Party of obligations under this Agreement shall be deemed or construed to be a consent or waiver to or of any other breach or default in the performance by that other Party of the same or any other obligation of that Party under this Agreement. Failure of a Party to complain of any act or failure to act of the other, or to declare the other in default, irrespective of how long that failure continues, shall not constitute a waiver by that Party of rights under this Agreement. The giving of consent by a Party in any one instance shall not limit or waive the necessity to obtain that Party's consent in any future instance.

***23. Effective Date***

23.1. The Agreement takes effect when both Parties have signed it in accordance with Agreement § 17.

***Signature Page Follows***

**HOUSEHOLD HAZARDOUS WASTE  
SHARPS COLLECTION SITE SERVICES  
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IN WITNESS WHEREOF, the Parties hereto by their duly authorized representatives have executed and delivered this Agreement as of the Effective Date.

**MED-PROJECT CA, LLC**

By: \_\_\_\_\_

Name: Jim Wilson

Title: Lead Director, Legal and Compliance

Date: \_\_\_\_\_

**MSWMA Mendorecycle**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**HOUSEHOLD HAZARDOUS WASTE  
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**Exhibit A  
Jurisdiction and Take-back Laws**

<b>Jurisdiction</b>	<b>Ordinance</b>
State of California, Geographical area defined by Senate Bill 212 (2018)	Cal. 30 Pub. Res. Code §§ 42030 <i>et seq.</i> (2018); Cal. Code Regs. tit. 14, §§ 18972.1 – 18975.2 (2021).

**HOUSEHOLD HAZARDOUS WASTE  
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**Exhibit B  
State Laws**

States	State Laws
California	California Medical Waste Management Act, Ca. Health & Safety Code §§ 117600 <i>et seq.</i>
State of California, Geographical area defined by Senate Bill 212 (2018)	Cal. 30 Pub. Res. Code §§ 42030 <i>et seq.</i> (2018); Cal. Code Regs. tit. 14, §§ 18972.1 – 18975.2 (2021).

**HOUSEHOLD HAZARDOUS WASTE  
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**Exhibit C  
Waste Accumulation Container(s)**

**Key Specifications:**

- Includes container, liner, lid
- 38-gallon capacity
- Marked and/or labeled in compliance with all Applicable Laws.

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**Exhibit D  
Host Collection Sites, and Managers**

	<b>Host Collection Site Name</b>	<b>Host Collection Site Address</b>	<b>Manager Name / Title</b>	<b>Manager Telephone</b>	<b>Manager Email</b>
1	Willits Transfer Station MSWMA	350 Franklin Ave Willits, CA 95490	Daniel Perez	707-367-5203	daniel.perez@wasteconnections.com
2	Lakeport Transfer Station	230 Soda Bay Rd Lakeport, CA 95453	Manager	707-367-5203	daniel.perez@wasteconnections.com
3	MSWMA Mendorecycle	3200 Taylor Dr Ukiah, CA 95482	Daniel Perez Manager	707-367-5203	daniel.perez@wasteconnections.com

**HOUSEHOLD HAZARDOUS WASTE  
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**Exhibit E  
Vendor(s)**

Name
Sharps Solutions, LLC

**Certificate Of Completion**

Envelope Id: 3BC2B1DDEADD4A9298283351099BA8E0	Status: Sent
Subject: MED-Project and MSWMA Mendorecycle Sharps HHW SB212 Collection Services Agmt	
Source Envelope:	
Document Pages: 14	Signatures: 0
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Colleen Watkins
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	1800 M Street
	Suite 400S
	WASHINGTON, DC 20036
	cwatkins@med-project.org
	IP Address: 76.154.188.229

**Record Tracking**

Status: Original	Holder: Colleen Watkins	Location: DocuSign
11/6/2024 2:15:04 PM	cwatkins@med-project.org	

**Signer Events**

Signer Events	Signature	Timestamp
Tim Eriksen teriksen@cityofukiah.com Security Level: Email, Account Authentication (None)		Sent: 11/6/2024 2:18:20 PM Resent: 11/8/2024 8:52:29 AM
<b>Electronic Record and Signature Disclosure:</b> Accepted: 11/6/2024 2:21:00 PM ID: 1e334678-a599-45f3-8943-fb572360a130		

Jim Wilson  
jwilson@med-project.org  
Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
<b>Editor Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Agent Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Intermediary Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>

Michelle Goodman michelle.goodman@wasteconnections.com Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 11/6/2024 2:18:20 PM Viewed: 11/6/2024 2:20:41 PM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

Seth Strader sstrader@cityofukiah.com Security Level: Email, Account Authentication (None)	<b>COPIED</b>	Sent: 11/8/2024 8:52:30 AM Viewed: 11/8/2024 12:06:00 PM
<b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign		

Carbon Copy Events	Status	Timestamp
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Thomas Wright  
 twright@med-project.org  
 Director - California Zone 3  
 MED-Project  
 Security Level: Email, Account Authentication  
 (None)  
**Electronic Record and Signature Disclosure:**  
 Accepted: 1/3/2021 8:24:56 PM  
 ID: 5fc9bdb0-1fd7-43e9-8cab-4450d45638d0

COPIED

Sent: 11/6/2024 2:18:20 PM

Blake Caplan  
 acaplan@med-project.org  
 Security Level: Email, Account Authentication  
 (None)  
**Electronic Record and Signature Disclosure:**  
 Accepted: 5/1/2024 10:22:05 AM  
 ID: c8facd8b-045e-4c5a-8af1-096efdec009a

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	11/6/2024 2:18:20 PM
Envelope Updated	Security Checked	11/8/2024 8:52:28 AM
Envelope Updated	Security Checked	11/8/2024 8:52:28 AM
Envelope Updated	Security Checked	11/8/2024 8:52:28 AM
Envelope Updated	Security Checked	11/8/2024 8:52:28 AM
Envelope Updated	Security Checked	11/8/2024 8:52:29 AM
Envelope Updated	Security Checked	11/8/2024 8:52:29 AM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, MED-Project (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

### **How to contact MED-Project:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [victoria@med-project.org](mailto:victoria@med-project.org)

### **To advise MED-Project of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [victoria@med-project.org](mailto:victoria@med-project.org) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

### **To request paper copies from MED-Project**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [victoria@med-project.org](mailto:victoria@med-project.org) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

### **To withdraw your consent with MED-Project**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [victoria@med-project.org](mailto:victoria@med-project.org) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify MED-Project as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by MED-Project during the course of your relationship with MED-Project.