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/84273040775

Or you can call in using your telephone only:

- **Call (toll free) 1-888-788-0099**
- **Enter the Access Code: 842 7304 0775**
- **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.

February 19, 2025 - 5:15 PM

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. AB 2449 NOTIFICATIONS AND CONSIDERATIONS

4. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

4.a. Proclamation of the Ukiah City Council Recognizing March as Women's History Month.

Recommended Action: Issue a Proclamation of the Ukiah City Council recognizing March as Women's History Month.

Attachments:
1. Proclamation

5. PETITIONS AND COMMUNICATIONS

6. APPROVAL OF MINUTES

6.a. Approval of the Minutes for the February 5, 2025, Regular Meeting.

Recommended Action: Approve the minutes for the February 5, 2025, Regular Meeting.

Attachments:
1. 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 2024.

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

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

8.b. Report of Disbursements for the Month of January 2025.

Recommended Action: Approve the report of disbursements for the month of January 2025.

Attachments:
1. January 2025 Summary of Disbursements
2. Account Codes for Reference
3. Object Codes for Reference
4. January 2025 Disbursement Detail

8.c. Approval of a Budget Amendment for a Contract with Hildebrand Consulting LLC in the Amount of $20,750 for the City's Sewer Financial plan.

Recommended Action: Approve a budget amendment for a contract with Hildebrand Consulting LLC in the amount of $20,750 for the City's sewer financial plan.

Attachments:
1. Hildebrand Proposal Ukiah City 2025 Sewer Rate Financial Plan

8.d. Adoption of an Ordinance Amending Section 1001 of the Ukiah City Code, Pertaining to Membership and Appointment of the Public Spaces Commission.

Recommended Action: Adopt an Ordinance amending Section 1001 of the Ukiah City Code, pertaining to the membership and appointment of the Public Spaces Commission.

Attachments:
1. Public Spaces Commission Ordinance Amendment

8.e. Authorization for the City Manager to Negotiate and Execute a Contract with Rincon Consultants, Inc., for the Purpose of Providing California Environmental Quality Act (CEQA) Professional Consulting Services Pertaining to the City's 2025 Annexation Application; and Approval of Corresponding Budget Amendment.

Recommended Action: Authorize the City Manager to negotiate and execute a contract with Rincon Consultants, Inc., for the purpose of providing CEQA professional consulting services pertaining to the City's 2025 Annexation Application; and approve the corresponding budget amendment.

Attachments:
1. 2025 Fee Schedule

8.f. Approval of Notice of Completion for Ghilotti Construction Company for the Downtown Streetscape Project - Phase II and Direct the City Clerk to File the Notice of Completion with the County Recorder.

Recommended Action: Approve of Notice of Completion for Ghilotti Construction Company for the Downtown Streetscape Project - Phase II and Direct the City Clerk to File the Notice of Completion with the County Recorder.

Attachments:

1. Ukiah Streetscape Ph II_100% Plans_2023 02-22
2. Notice-of-Completion

8.g. Approval of Contract Amendment with JM Integration in the Amount of $119,394 for SCADA System Upgrade at the Water Treatment Plant, and Approve Corresponding Budget Amendment

Recommended Action: Approve of contract amendment in the amount of $$119,394 for SCADA System Upgrade at the Water Treatment Plant, and approve corresponding budget amendment.

Attachments:

1. February 3, 2021, Staff Report
2. June 21, 2023, Staff Report with Change Order
3. Proposed Change Order

8.h. Report to City Council Regarding Paramedic Training at Pelham Paramedic School and the Associated Expenses of $42,600.

Recommended Action: Receive report.

Attachments: None

8.i. Consider Approval to Recruit for a Parks and Streets Operations Superintendent Position.

Recommended Action: 1) Approve a new job classification for a combined Parks and Streets Operations Superintendent.

2) Approve Staff to initiate a recruitment for the new Parks and Streets Operations Superintendent position.

Attachments:

1. Parks Streets Operations Superintendent

8.j. Consideration of Adoption of Resolution to Remove Approximately 80 Lineal Feet of On-Street Parking on the East Side of Hospital Drive to Facilite the Installation of a Public Transportation Bus Stop.

Recommended Action: Adopt resolution to approximately 80 lineal feet of on-street parking on the east side of Hospital Drive.

Attachments:

1. Resolution

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 (5:30 PM)

12.a. Adoption of Resolution Adopting Fire Impact Fees on Behalf of the Ukiah Valley Fire District.

Recommended Action: Adopt resolution adopting Fire Impact Fees on behalf of the Ukiah Valley Fire District.

Attachments:

1. Ukiah Valley Fire Authority Nexus Study
2. UVFA Fire Impact Fee Program Overview v1.1
3. CC Resolution Adopting Fire District Impact Fees
4. Fee Comparison

12.b. Introduction by Title Only of an Ordinance Modifying Ukiah City Code to Preserve and Strengthen Agricultural Uses In and Around Ukiah Consistent with the Ukiah 2040 General Plan.

Recommended Action: Introduce by title only an Ordinance modifying Ukiah City Code to preserve and strengthen agricultural uses in and around Ukiah consistent with the Ukiah 2040 General Plan.

Attachments:

1. City of Ukiah Agriculture Element
2. Mendocino County Zoning Regulations
3. Planning Commission Signed Resolution
4. Proposed Ordinance Amendment - Clean
5. Ukiah Valley - Agriculture Maps
6. CEQA Guidelines Section 15183 Findings of Consistency

13. UNFINISHED BUSINESS

13.a. Receive 2024 Annual Report on Code Enforcement Activities.

Recommended Action: Receive the 2024 annual report on Code Enforcement activities and provide direction to Staff as necessary.

Attachments:

1. 2024 Code Enforcement Annual Report

14. NEW BUSINESS

14.a. 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. 2025 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 (4 cases)

15.b. **Conference with Legal Counsel – Existing Litigation**
(Government Code Section 54956.9(d)(1))
Name of case: Vichy Springs Resort v. City of Ukiah, Et Al; Case No. SCUK-CVPT-2018-70200

15.c. **Conference with Legal Counsel – Existing Litigation**
(Government Code Section 54956.9(d)(1))
Name of case: Vichy Springs Resort, Inc v. City of Ukiah, et al.; Case No. 24-cv-07106-JSC

15.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. SCUK-CVPT-20-74612

15.e. **CONFERENCE INVOLVING A JOINT POWERS AGENCY (Inland Water and Power Commission)**
City representative on IWPC Board (Mari Rodin)
Discussion will concern: (Conference with Real Property Negotiators (Gov't Code §54956.8)
Property: PG&E Potter Valley Project;
Agency Negotiators: Scott Shapiro, Janet Pauli.
Negotiating Parties: IWPC and PG&E
Under Negotiation: Price and Terms)
Recommended Action:

Attachments: None

15.f. **Conference with Labor Negotiator (54957.6)**
Agency Designated Representative: Sage Sangiacomo, City Manager
Employee Organizations: All bargaining units
Unrepresented Employee: Police Chief

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: 2/14/25

Agenda Item No: a.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-168

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Adoption and Ratification of a Resolution Proclaiming a Local Emergency Due to Ongoing Atmospheric Rivers Causing Damage to Public Infrastructure

DEPARTMENT: City Manager / Admin

PREPARED BY: Traci Boyl, City Manager's Office Senior Analyst

PRESENTER: Traci Boyl, Emergency Manager

ATTACHMENTS:

1. Exhibit A
2. Resolution 2025 - Ratify Proclamation.dotx

Summary: Council will consider adoption and ratification of a resolution declaring a local emergency related to ongoing atmospheric rivers causing damage to public infrastructure.

Background: On February 4, 2025, the City of Ukiah experienced another Atmospheric River event which caused localized flooding within the city and surrounding community. The City took action to prepare for and respond to the storm, including, monitoring streets and clearing out storm drains, repositioning public safety resources, as necessary, providing public communication, and attending Mendocino County's operational call.

Although the storm was short-lived, it brought significant heavy rain to already saturated soil and as the weather cleared and City Staff assessed public infrastructure for damages, significant damage was discovered due to a slide near the Pressure Zone 1 - North (PZ1-N) above the City's golf course which required emergency repair to avoid additional damages to the tank. Additional damage was found to culverts and roads in the Western Hills property due to a significant slide in that area. However, due to the ongoing storms causing the roads to be impassible, staff have had difficulty accessing the site, and any emergency repair work cannot be assessed or performed until the roads dry out and access is restored.

Discussion: On February 10, 2025, the City's Office of Emergency Management completed a preliminary damage assessment, reported the damage to the Mendocino County Office of Emergency Services, and requested financial assistance. While the County did not experience significant damage from the storm, the County confirmed that the City's reported damage meets the State's threshold for requesting financial support. As a result, City Staff recommend adopting and ratifying the proclamation declaring a local emergency.

Ukiah City Code Section 5125 (Ordinance No. 995, Section 1) empowers the Director of Emergency Services to proclaim the existence or threatened existence of a local emergency when said city is affected or likely to be affected by a public calamity. The City Manager, Director of Emergency Services proclaimed a local emergency on February 19, 2025, by issuance of Resolution (Exhibit A).

Declaring a local emergency allows the City to pursue State and Federal assistance, including reimbursement for eligible emergency response costs under the California Disaster Assistance Act and potential Federal Emergency Management Agency (FEMA) assistance if a federal disaster is declared. Therefore, City Staff recommends that the City Council adopts a Resolution (Attachment 1) declaring a local emergency related to the ongoing atmospheric rivers which caused damage to public infrastructure; and authorize the City Manager to sign any associated documents that may arise.

Recommended Action: Council to consider adopting and ratifying a resolution proclaiming a local emergency related to ongoing atmospheric rivers which caused damage to public infrastructure, and authorize the City Manager to sign any associated documents that may arise.

BUDGET AMENDMENT REQUIRED:

CURRENT BUDGET AMOUNT:

PROPOSED BUDGET AMOUNT:

FINANCING SOURCE:

REVENUE: Yes / No GRANT: Yes / No

PREVIOUS CONTRACT/PURCHASE ORDER NO.:

COORDINATED WITH:

STRATEGIC PLAN (SP):

CLIMATE INITIATIVES (CI):

GENERAL PLAN ELEMENTS (GP):

Approved:
Sage Sangiacomo, City Manager

Exhibit A

RESOLUTION NO. 2025-

A RESOLUTION PROCLAIMING EXISTENCE OF A LOCAL EMERGENCY DUE TO ONGOING ATMOSPHERIC RIVERS CAUSING DAMAGE TO PUBLIC INFRASTRCTURE

WHEREAS, Ukiah City Code Section 5125 (Ordinance No. 995, Section 1) empowers the Director of Emergency services to proclaim the existence or threatened existence of a local emergency when said city is affected or likely to be affected by a public calamity; and

WHEREAS, on Friday, February 4, 2025, the City of Ukiah experienced another Atmospheric River event, resulting in localized flooding within the city and surrounding areas; and

WHEREAS, the Director of Emergency Services of the City of Ukiah does hereby find that conditions of extreme peril to the safety or persons and property arose within the City, caused by severe winter storms; and

WHEREAS, although the City took immediate action to prepare for and respond to the storm, including monitoring streets and clearing storm drains, repositioning public safety resources as necessary, providing the public with preparedness communication, and attending Mendocino County's operational call, the conditions caused damage beyond the control and resources of City personnel; and

WHEREAS, while the storm was short-lived, it brought significant heavy rain to already saturated soil, leading to severe damage to public infrastructure, including a landslide near Pressure Zone 1 North (PZ1-N) water tank located above the City's golf course, requiring emergency repair to prevent additional damage to the tank and caused additional slides on the newly-acquired Western Hills property damaging roads and culverts there; and

WHEREAS, while the County did not experience significant damage, the City's reported damage meets the State's required threshold for requesting financial support; and.

WHEREAS, declaring a local emergency enables the City to pursue State and Federal assistance, including reimbursement for eligible emergency response costs under the California Disaster Assistance Act and potential Federal Emergency Management Agency aid if a federal disaster is declared.

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout the City of Ukiah.

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of said local emergency the powers, functions, and duties of the emergency organization of this City shall be those prescribed by state law and ordinances and resolutions of this City, and that this emergency proclamation shall expire in 7 days after issuance unless confirmed and ratified by City Council of the City of Ukiah.

DATED: 2-19-25 **By:** _____

RESOLUTION NO. 2025-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RATIFYING FEBRUARY 19, 2025 PROCLAMATION OF A LOCAL EMERGENCY

WHEREAS:
1. On February 19, 2025, under the authority in Ukiah City Code Section 5125 (Ordinance No. 995,§1), the Director of Emergency Services proclaimed the existence of a local emergency as a result of conditions created by ongoing Atmospheric Rivers affecting the City of Ukiah ("City") beginning February 5th, and conditions still exists. A true and correct copy of the Resolution Proclaiming Existence of a Local Emergency is attached hereto as Exhibit A and incorporated herein by this reference; and

2. While heavy rainfall has stopped, soils are saturated, and heavy run-off continues threatening additional damage to PZ1-N water tank and the newly acquired Western Hills road system, all of which threaten to continue or create local emergency conditions; and

3. The City Council has reviewed Exhibit A and concurs with the findings in the Proclamation; and

4. The City Council will review this declaration at its next regular meeting, occurring not more than 14 days from the date the Resolution Proclaiming Existence of a Local Emergency is ratified by this resolution;

NOW, THEREFORE, BE IT RESOLVED that the City Council hereby ratifies the proclamation of a "local emergency" by the Director of Emergency Services and proclaims and orders that said local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council. The City Council shall review the need for continuing the local emergency at least once every 14 days until its termination is proclaimed by the City Council.

BE IT FURTHER RESOLVED that the City Council hereby proclaims and orders that during the existence of a local emergency, the powers, functions, and duties of the Director of Emergency Services and the emergency organization of the City shall be those prescribed by (1) state law, (2) City ordinances and resolutions adopted by the City Council and (3) the City Operational Area Emergency Plan, as approved by the City Council.

BE IT FURTHER RESOLVED that a copy of this declaration shall be forwarded to the County of Mendocino Office of Emergency Services (OES) with a request that OES forward the Resolution to California Office of Emergency Services for concurrence of a local emergency.

PASSED AND ADOPTED this 19th day of February, 2025, by the following roll call vote:
AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Douglas F. Crane, Mayor
ATTEST:

_____
Kristine Lawler, City Clerk

ATTEST:

_____

Kristine Lawler, City Clerk

Agenda Item No: b.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-169

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Adopt Resolution Approving Award of Contract to Diamond D Construction, LLC in the Amount of $30,042.00 for the Emergency Repair of the Western Hills Mudslide at the City Water Tank (Pressure Zone 1-North, or PZ1-N) and Approval of Corresponding Budget Amendment, if Necessary.

DEPARTMENT: Water Resources

PREPARED BY: Shannon Riley, Deputy City Manager

PRESENTER: Sage Sangiacomo, City Manager

ATTACHMENTS:

1. Diamond D Estimate for PZ1
2. Purchae Order for Diamond D Slide
3. Resolution- Western Hills Water Slide Emergency Work

Summary: Council will consider Adopting a Resolution approving an award of contract to Diamond D Construction for the emergency repair of the Western Hills mudslide at the City water tank and approval of corresponding budget amendment, if necessary.

Background: During the major rain event on February 4-5, a mudslide occurred in the western hills, settling at the base of a City water tank referred to at Pressure Zone 1-North (PZ1-N). Due to the muddy conditions, slope of the hillside, and specialized nature of the repairs, City crews determined that a professional contractor would be required to perform the work. Additionally, significant rain was forecast for the following days, causing concern that the water tank and hillside would potentially be compromised if emergency repairs did not commence immediately.

Discussion: Staff worked with the Procurement Department to assess availability and obtain proposals from local contractors. Diamond D Construction was available to begin immediately and was determined to be qualified to do the work. (See Attachment 1 for the proposal and Attachment 2 for the Purchase Order.) The proposal includes an additional quote for work that will help prevent additional slides in the future. The necessity for that work is still being evaluated.

Staff is recommending the adoption of a Resolution (Attachment 3) in order to execute an emergency contract to Diamond D Construction in the amount of $30,042 for this work and approval of corresponding budget amendment in the amount of $196,507 which includes a 10 percent construction contingency.

Recommended Action: Adopt Resolution approving award of contract to Diamon D Construction in the amount of $30,042 for the emergency repair of the Western Hills mudslide at the City water tank PZI-N and approval of corresponding budget amendment, if necessary.

BUDGET AMENDMENT REQUIRED: TBD

CURRENT BUDGET AMOUNT:

PROPOSED BUDGET AMOUNT:

FINANCING SOURCE: Water Fund; 82027113-80230-18234

PREVIOUS CONTRACT/PURCHASE ORDER NO.: PO 48757-00

COORDINATED WITH: Sage Sangiacomo, City Manager; Sean White, Water Resources Director

Customer Info:
City Of Ukiah

Job Location:
Golf Course Water Tanks

Contractor Submitting Bid:
Diamond D Construction, LLC
PO Box 595
Talmage, CA 95481
Lic. 1027104
(707)953-4484

Date: 2/6/2025

Work to be performed:
Diamond D Construction, LLC will provide all labor and material necessary to perform the following work.

Clear The Bottom
Includes a cost to clear all slide debris off the water tank and everything that can be reached by our excavator from the bottom. Once materials are cleaned up we will reroute a drainage ditch above the slide area to drain away from the slide area. We are also including covering the entire slide area in plastic and anchor the plastic with sandbags and rope.
Total $30,042.00

PLEASE PROCEED W/ THIS TASK.

Clear the Entire Slide
Includes clearing all sliding material from top of the slip plain to the bottom. Will include rerouting the ditch, and covering in plastic as well.
This will depend on the timing of when this is done and if the material is suitable to set an excavator or dozer on.
Total $71,650.00

K Rail Guard
Includes a cost to set up 40 lineal foot of concrete K rail at the bottom of the slide to protect falling rocks from hitting the tank. Price also includes the K rail rental for 3 months.
Total $5,995.00

Conditions
Dump site provided by city

Exclusions
No bonding is included in this price.

Payment Terms:
All payments will be made within 21 days of the invoice being sent to the customer.
After 21 days an additional 1.5% of the amount invoiced will be added to the total amount owed and every month after until amount is paid in full.

This bid price is good for 60 days. If a signed acceptance is not received within 60 days

Diamond D reserves the right to withdraw the bid.

By signing below I accept the price and the conditions of this bid.

Signature: _____ **Date:** 2/6/25

Purchase Order

City of Ukiah

Fiscal Year 2025

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 48757-00

Delivery must be made within doors of specified destination.

BILL TO

CITY OF UKIAH
ATTN: ACCOUNTS PAYABLE
300 SEMINARY AVENUE
UKIAH, CA 95482

VENDOR

DIAMOND D CONSTRUCTION
650 BLUE OAK DR
UKIAH CA 95482

SHIP TO

CITY OF UKIAH - ANNEX
411 W CLAY STREET
UKIAH CA 95482

Vendor Phone Number	Vendor Fax Number	Buyer	Date Ordered	Date Required
		Myles Fisette	02/06/2025	

Delivery Reference	Freight Method/Terms	Department/Location	Sales Tax Rate
	FOB UKIAH/N30	WATER/SEWER	0.000

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				
1	CLEAR BOTTOM OF SLIDE-CLEAR ALL SLIDE DEBRIS. REROUTE A DRAINAGE DITCH ABOVE SLIDE AREA. COVER SLIDE AREA IN PLASTIC AND ANCHOR WITH SAND BAGS. ***82027113 - 80230 - 18234*** ***$30,042.00*** EMERGENCY WORK PER CM OFFICE PER ESTIAMTE DATED 2/6/25	1.0	EACH	$30,042.000	$30,042.00

Total Ext. Price	$30,042.00
Total Sales Tax	
Total Discount	
Total Credit	
Total Freight	
PO Total	**$30,042.00**

By _____
Purchasing Supervisor

VENDOR COPY

1 GENERALLY. These Terms and Conditions of Sale ("Terms and Conditions") apply to all purchases by City of Ukiah. (Referred to as "Buyer"). The supplier of goods and services under this transaction is herein referred to as "Seller". The goods or service purchased are referred to as the "Purchase."

2. TERMS EXCLUSIVE. Buyer will order the goods or services described herein only upon the terms and conditions contained herein. Seller's acceptance of this order shall occur either through commencement of performance under this order or acknowledgment of this order. By accepting this order, Seller waives all terms and conditions contained in its quotation, acknowledgment, invoice or other documents which are different from or additional to those contained herein and all such different or additional terms and conditions shall be null and void. SELLER MAY NOT CHANGE MATERIAL OF MANUFACTURE, SOURCES OF SUPPLY, MANUFACTURING PROCESS OR LOCATION WITHOUT THE PRIOR WRITTEN CONSENT OF BUYER.

3. INSPECTION. All goods shall be received subject to Buyer's inspection and rejection. Defective goods and goods otherwise not conforming to this order shall be held for Seller's instruction and at Seller's risk, and if Seller so directs, shall be returned at Seller's expense. No defective goods shall be replaced without a new purchase order. Payment by Buyer shall not be construed as an acceptance of goods. Buyer may return to Seller any non-defective, excess goods within thirty (30) days of receiving them.

4. CHANGES. City may make changes within the general scope of this order in drawings and specifications for specially manufactured supplies, place of delivery, method of shipment or packing of the order by giving notice to Seller and subsequently confirming such changes in writing. If such changes affect the cost of or the time required for performance of this order, an equitable adjustment in the price or delivery or both must be made. No change by Seller is allowed without City's written approval. Any claim by Seller for an adjustment under this section must be made in writing within thirty (30) days from the date of receipt by Seller of notification of such change unless City waives this condition in writing. Nothing in this section excuses Seller from proceeding with performance of the order as changed.

5. TERMINATION. City may terminate this order at any time, either verbally or in writing, with or without cause. Should termination occur, City will pay Seller as full performance until such termination the unit or pro rata order price for the performed and accepted portion of the Purchase. City may provide written notice of termination for Seller's default if Seller refuses or fails to comply with this order. If Seller does not cure such failure within a reasonable time period, or fails to perform the Purchase within the time specified (or allowed by extension), Seller will be liable to City for any excess costs incurred by City.

6. TIME EXTENSION. Time is of the essence City may extend the time for completion if, in City's sole determination, Seller was delayed because of causes beyond Seller's control and without Seller's fault or negligence. In the event delay was caused by City, Seller's sole remedy is limited to recovering money actually and necessarily expended by Seller because of the delay; there is no right to recover anticipated profit.

7. REMEDIES CUMULATIVE. City's rights and remedies under this order are not exclusive and are in addition to any rights and remedies provided by law.

8. TITLE. Title to materials and supplies purchased under this order pass directly from Seller to City upon City's written acceptance following an actual inspection and City's opportunity to reject.

9. PAYMENT. City will pay Seller after receiving acceptable invoices for materials and supplies delivered and accepted or services rendered and accepted. City will not pay cartage, shipping, packaging or boxing expenses unless specified in this order.

10. INDEMNIFICATION. Seller agrees to indemnify and hold harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of the Purchase or the order, or their performance. Should City be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of the Purchase or order, or their performance, Seller will defend City (at City's request and with counsel satisfactory to City) and indemnify City for any judgment rendered against it or any sums paid out in settlement or otherwise. For purposes of this section "City" includes City's officers, elected officials, and employees. This paragraph 9 will survive termination of this order. The requirements as to the types and limits of insurance coverage to be maintained by Seller, and any approval of such insurance by City, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by Seller pursuant to this order, including, without limitation, to the provisions concerning indemnification.

11. WARRANTY. Seller agrees that the Purchase is covered by the most favorable commercial warranties the Seller gives to any customer for the same or substantially similar supplies or services, or such other more favorable warranties as is specified in this order. Warranties will be effective notwithstanding any inspection or acceptance of the Purchase by City.

12. ASSIGNMENT. City may assign this order. Except as to any payment due under this order, Seller may not assign or subcontract the order without City's written approval. Should City give consent, it will not relieve Seller from any obligations under this order and any transferee or subcontractor will be considered Seller's agent.

13. INSURANCE. Seller must provide the insurance indicated on the face sheet of this order.

14. PERMITS. Seller must procure all necessary permits and licenses, and abide by all federal, state, and local laws, for performing this order.

15. INDEPENDENT CONTRACTOR. City and Seller agree that Seller will act as an independent contractor and will have control of all work and the manner in which it is performed. Seller will be free to contract for similar service to be performed for other employers while under contract with City. Seller is not an agent or employee of City and is not entitled to participate in any pension plan, insurance, bonus or similar benefits City provides for its employees. Any provision in this order that may appear to give City the right to direct Seller as to the details of doing the work or to exercise a measure of control over the work means the Seller will follow the direction of the City as to end results of the work only.

16. WAIVER. City's review or acceptance of, or payment for, work product prepared by Seller under this order will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Seller's performance. A waiver by City of any breach of any term, covenant, or condition contained in this order will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this order, whether of the same or different character.

17. INTERPRETATION. This Agreement was drafted in, and will be construed in accordance with the laws of the State of California, and exclusive venue for any action involving this agreement will be in Mendocino County.

RESOLUTION NO. 2025-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH APPROVING PURSUANT TO PUBLIC CONTRACT CODE SECTION 22050 THE EMERGENCY PROCUREMENT WITHOUT PUBLIC BIDDING OF CONSTRUCTION SERVICES TO REPAIR THE MUDSLIDE AT THE CITY WATER TANK (PZ1) IN THE WESTERN HILLS

WHEREAS:

1. During a winter storm event on about February 5, 2025, a portion of the hillside in the Western Hills slid out, settling against the City water tank referred to as PZ1, or Pressure Zone 1; and

2. Concerned about possible damage to the City water tank, both from this slide and the possibility of future slides, City Staff determined that emergency repairs were required; and

3. With damage caused to public property; and

4. Under Public Contract Code Section 22050(a)(1) in the case of an emergency, the City, pursuant to a four-fifths vote of the City Council, may repair or replace a public facility and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts; and

5. Under Public Contract Code Section 22050(a)(2) before the City Council takes such action, it must make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency;

NOW, THEREFORE, BE IT RESOLVED that:

1. Based on the foregoing recitals and information, the City Council finds that an emergency condition exists that must be repaired to avoid public health hazards that could result, if the repair work was put out for competitive bids in compliance with the procedures required by the Uniform Construction Cost Accounting Act.

2. The City Council authorizes the procurement of construction services to repair the mudslide in the Western Hills and damaged public without providing notice inviting bids.

3. The City Council authorizes the City Procurement Officer to contract with Diamond DConstruction to repair the mudslide in the Western Hills in the amount of $30,042.

4. Awarding a contract to repair the water main and damaged public and private property is categorically exempt from environmental review under the California Environmental Quality Act as a Class 2 categorical exemption, because it involves the replacement or reconstruction of existing utility systems and/or facilities involving negligible or no expansion of capacity. (14 CCR §15302.)

5. The emergency action taken by this resolution shall terminate upon the City Council's approval of a certificate of completion for the mudslide and public property repair work.

PASSED AND ADOPTED this 19th day of February, 2025, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Douglas F. Crane, Mayor

ATTEST:

_____
Kristine Lawler, City Clerk

Agenda Item No: 4.a.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-144

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Proclamation of the Ukiah City Council Recognizing March as Women's History Month.

DEPARTMENT: City Manager / Admin

PREPARED BY: Araceli Sandoval, Deputy City Clerk

PRESENTER: Susan Sher, Councilmember

ATTACHMENTS:

1. Proclamation

Summary: Council to issue a proclamation recognizing March as Women's History Month.

Background: The City celebrates and honors women and their contributions to our community annually during the month of March. In March of 1983, the first Women's History Gala Celebration in Mendocino County was held at Anderson Valley High School. Thereafter, each year *(with the exception of 2021 due to COVID-19),* the event has been held in the City of Ukiah, with the March 2nd celebration marking its 41st anniversary.

Discussion: At the February 19, 2025, Regular Meeting, the City Council will issue a Proclamation (Attachment 1) recognizing March as Women's History Month. In addition to the proclamation, the Mendocino Women's Political Coalition (MWPC) and the Ukiah chapter of the American Association of University Women (AAUW) will present the 41st Annual Women's History Gala Celebration scheduled to take place at the SPACE Theater on March 2, 2025, at 12:00 p.m.

Recommended Action: Issue a Proclamation of the Ukiah City Council recognizing March as Women's History Month.

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: Vice Mayor Sher

STRATEGIC PLAN: SP 3C - Instill diversity, equity, and inclusion as essential core elements of policymaking, accountability, and delivery of City services.

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved: Sage Sangiacomo, City Manager

PROCLAMATION

City of Ukiah

Recognizing

March 2025 as "Women's History Month" and the 41st Annual Women's History Gala Celebration in the City of Ukiah

Whereas, in March 1983 the first Women's History Gala Celebration in Mendocino County was held at the Anderson Valley High School. Thereafter, each year it has been held in the City of Ukiah with the March 2nd Celebration marking its 41st anniversary; and

Whereas, the Mendocino Women's Political Coalition (MWPC) presents the Women's History Gala Celebration with our local chapter of the American Association of University Women (AAUW); and

Whereas, the aforementioned women's organizations continue to work to increase and acknowledge the roles of women at all levels of community and public service, and to become knowledgeable about issues that affect women's equality and to foster networks that extend and expand the creative, social, and political strength of women; and

Whereas, promoting and celebrating the equality and achievements of all women continue to be at the core of this 2025 celebration of Women's History; the tradition of the annual Women's History Gala Celebration is to recognize and honor particular women who exemplify each year's designated theme for contributions in their communities through their fields of work; and

Whereas, on Sunday, March 2, 2025, the public is invited to attend the 41st Annual Women's History Gala Celebration at 12:00 p.m., at the SPACE Theater. Local women to be honored embody this year's theme of "Moving Forward Together! Women Who Educate & Inspire". The theme recognizes women throughout the country who understand that, for a positive future, we need to eliminate bias and discrimination entirely from our lives and institutions.

Therefore be it resolved, that the Ukiah City Council hereby joins other communities in the nation in proclaiming the month of March to be Women's History Month and to recognize and celebrate the:

41st Anniversary of the Women's History Gala Celebration on March 2, 2025.

Signed and sealed, this 19th day of February
in the year Two Thousand and Twenty-Five.

_____

Douglas F. Crane, Mayor

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/81910428121*

February 5, 2025
5:15 p.m.

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1. ROLL CALL

Ukiah City Council met at a Regular Meeting on February 5, 2025, having been legally noticed on January 31, 2025. The meeting was held in person and virtually at the following link: *https://us06web.zoom.us/j/81910428121*. Mayor Crane called the meeting to order at 5:17 p.m. Roll was taken with the following **Councilmembers Present:** Mari Rodin, Heather Criss, Juan V. Orozco, Susan Sher, and Douglas, F. Crane. **Staff Present:** Shannon Riley, Deputy City Manager; David Rapport, City Attorney; and Araceli Sandoval, Deputy City Clerk.

MAYOR CRANE PRESIDING.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Crane.

3. AB 2449 NOTIFICATIONS AND CONSIDERATIONS

4. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

a. A Proclamation Recognizing Billy "Bill" Beard and Dedicating a Memorial Bench in his Honor.

Presenter: Mayor Crane

No public comment was received.

Proclamation was received by Joyce Beard.

b. Proclamation Recognizing February as Black History Month in the City of Ukiah.

Presenter: Councilmember Orozco

Public Comment: Troyle Tognoli and Sage Wolf.

Proclamation was received by Charlotte Lemons, Redwood Community Services.

5. PETITIONS AND COMMUNICATIONS

Deputy City Clerk, Araceli Sandoval, stated that all communications had been distributed.

6. APPROVAL OF MINUTES

a. Approval of the Minutes for the January 15, 2025, Regular Meeting.

Motion/Second: Rodin/Orozco to approve Minutes of January 15, 2025, a regular meeting, with modifications. Motion **carried** by the following roll call votes: AYES: Rodin, Criss, Orozco, Sher, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

DRAFT

7. RIGHT TO APPEAL DECISION

8. CONSENT CALENDAR

a. Approval of a Six (6) Year Agreement *(PO No. 48763)* with Stryker Corporation for ProCare Preventive Maintenance and Repair for a Total Cost of $92,962.80 plus tax – *Fire.*

b. ~~Approve the Purchase of Cisco Meraki Cameras from Rhino Networks in the Amount of $182,273.29 and Approve Corresponding Budget Amendment – *Information Services*~~ – *Pulled from Agenda by Staff.*

c. Approval of Purchase *(PO No. 48758)* of One 2025 Ford F-150 Lightning Pro Series Crew Cab for the Amount of $60,964.56, Utilizing Awarded Funds from State Community Development Block Grant #21-CDBG-NH-20004, and Approval of Corresponding Budget Amendment – *Community Development.*

d. Approval of Contract Amendment *(1516-143-A8)* with Ukiah Waste Solutions for Biosolids Removal at the Wastewater Treatment Plant – *Public Works.*

e. Adoption of an Ordinance Amending the City Code Provisions Regarding Enforcement of Business License Regulations – *Community Development*.

ORDINANCE NO. 1251

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING ARTICLE 6, CHAPTER 1, DIVISION 2 OF THE CITY CODE TO DELEGATE AUTHORITY TO THE CITY'S CODE ENFORCEMENT DEPARTMENT TO ENFORCE VIOLATIONS OF THE CITY'S BUSINESS LICENSE REGULATIONS.

f. Approve Amended Scope of Work in Pioneer Law Group Retainer Agreement *(1920-260-A2)* and Approve Corresponding Budget Amendment – *City Attorney.*

g. Approval of Notice of Completion for AFM Environmental, Inc. for Hazardous Material Removal Demolition at 501 South State Street, Specification No. 24-06, and Approve Final Payment of the 5% Retention to AFM Environmental, Inc. – *Community Development.*

h. Consideration of Adoption of Resolution *(2025-03)* Appointing Elizabeth Kirsch to the Diversity and Equity Standing Committee – *City Clerk.*

i. Approval of Budget Transfer from Supplemental Law Enforcement Services Fund for the Acquisition of RIMS Computer-Aided Dispatch and Records Management Software – *Finance.*

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

9. AUDIENCE COMMENTS ON NON-AGENDA ITEMS

No public comments were received.

10. COUNCIL REPORTS

Presenter: Councilmember Sher; Mayor Crane; Councilmember Rodin.

11. CITY MANAGER/CITY CLERK REPORTS

Presenters:

DRAFT

- **Construction Update** – Tim Eriksen, Public Works Director / City Engineer.
- **Sustainable Communities Grant Update** – Andrea Trincado, Management Analyst II.
- **Inclement Weather Update** – Shannon Riley, Deputy City Manager.

12. PUBLIC HEARINGS (5:30 PM)

13. UNFINISHED BUSINESS

a. Consider Adoption of Resolution Adopting a 2025 Advocacy Platform to Serve as Guidelines for Local, State, and Federal Legislative Matters.

Presenter: Shannon Riley, Deputy City Manager.

No public comment was received.

Motion/Second: Sher/Criss to adopt resolution *(2025-04)* adopting a 2025 Advocacy Platform to serve as guidelines for local, state, and federal legislative, administrative, regulatory and court matters as modified. Motion **carried** by the following roll call votes: AYES: Rodin, Criss, Orozco, Sher, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

14. NEW BUSINESS

a. Council will Consider Approving the Public Spaces Commission 2025 Community Outreach Plan.

Presenter: Jake Burgess, Community Services Supervisor.

No public comment was received.

Motion/Second: Rodin/Sher to approve the Public Spaces Commission 2025 Community Outreach Plan. Motion **carried** by the following roll call votes: AYES: Rodin, Criss, Orozco, Sher, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

b. Discussion and Possible Introduction by Title Only of an Ordinance Amending Section 1001 of the Ukiah City Code, Pertaining to Membership and Appointment of the Public Spaces Commission.

Presenters: Darcy Vaughn, Assistant City Attorney and Jake Burgess, Community Services Supervisor.

No public comment was received.

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

Deputy City Clerk, Araceli Sandoval, read the following ordinance title into the record:

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING SECTION 1001 OF THE CITY CODE REGARDING MEMBERSHIP OF THE PUBLIC SPACES COMMISSION.

Motion/Second: Sher/Orozco to introduce the Ordinance amending Section 1001 of the Ukiah City Code, pertaining to the membership and appointment of the Public Spaces Commission. Motion **carried** by the following roll call votes: AYES: Rodin, Criss, Orozco, Sher, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

DRAFT

c. Approval of Ukiah Valley Basin Groundwater Sustainability Agency (UVBGSA) Professional Services Agreement with City of Ukiah to Perform Administrative Services.

Presenters: Sean White, Water Resources Director and Blake Adams, Chief Resiliency Officer.

No public comment was received.

Motion/Second: Rodin/Sher to approve Ukiah Valley Basin Groundwater Sustainability Agency (UVBGSA) professional services agreement *(2425-181)* with City of Ukiah to perform administrative services. Motion **carried** by the following roll call votes: AYES: Rodin, Criss, Orozco, Sher, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

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

Presenters: Councilmember Sher and Shannon Riley, Deputy City Manager

No public comment was received.

Motion/Second: Rodin/Sher to appoint Councilmember Rodin as alternate for the Mendocino Transit Authority (MTA) Board of Directors; Councilmember Criss as primary and Councilmember Rodin as alternate for the Mendocino County 2nd District Liaison; and Councilmember Criss as primary and Administrative Lieutenant Brazill as alternate for the Mendocino Youth Project JPA Board of Directors. Motion **carried** by the following roll call votes: AYES: Rodin, Criss, Orozco, Sher, and Crane. NOES: None. ABSENT: None. ABSTAIN: None.

Note: *Special Assignments list with new modifications is attached.*

THE CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 6:31 P.M.

15. CLOSED SESSION

a. Conference with Legal Counsel – Anticipated Litigation
(Government Code Section 54956.9(d)(4))
Initiation of litigation (4 cases)

b. Conference with Legal Council - Anticipated Litigation
Government Code Section 54956.9(d)(2)
Significant exposure to litigation (1 case)

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. SCUK-CVPT-2018-70200

d. Conference with Legal Counsel – Existing Litigation
(Government Code Section 54956.9(d)(1))
Name of case: Vichy Springs Resort, Inc v. City of Ukiah, et al.; Case No. 24-cv-07106-JSC

e. 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. SCUK-CVPT-20-74612

f. CONFERENCE INVOLVING A JOINT POWERS AGENCY (Inland Water and Power Commission)
City representative on IWPC Board (Mari Rodin)

DRAFT

Discussion will concern: (Conference with Real Property Negotiators (Gov't Code §54956.8)
Property: PG&E Potter Valley Project;
Agency Negotiators: Scott Shapiro, Janet Pauli.
Negotiating Parties: IWPC and PG&E
Under Negotiation: Price and Terms)

g. 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 8:44 p.m.

_____
Araceli Sandoval, Deputy City Clerk

DRAFT

Agenda Item No: 8.a.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2022-1479

City of Ukiah

AGENDA SUMMARY REPORT

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

DEPARTMENT: Finance **PREPARED BY:** MaryJo Reynolds

PRESENTER: Consent Calendar

ATTACHMENTS:

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

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

Background: Payments made during the month of December 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): 3060567-3060686; 3060687-3060792; 3060793-3060874

Accounts Payable Wire Transfers:130

Payroll Check Numbers: 516768-516839; 516840-516911

Payroll Manual Check Numbers: NA

Direct Deposit Numbers: 133023-133359; 133360-133680

Manual Direct Deposit Numbers: NA

Void Check Numbers: 3060672

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 2024 Summary of Disbursements
Attachment #2: Account Codes for Reference
Attachment #3: Object Codes for Reference
Attachment #4: December 2024 Disbursement Detail

Recommended Action: Approve the report of disbursements for the month of December 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 DECEMBER 2024

FUNDS:

100	General Fund	$150,410.98
101	GF-(Sub-Fund) Visit Ukiah	
105	GF-(Sub-Fund) Fire Authority	$49,975.60
106	USDA Forest Serv CWDG	$464,169.87
110	Special General Fund	
120	Streets Capital Improvement	
130	Gov'tl Debt SVC/Reserve Fund	
131	Debt Service Reserve 2022 LRB	
200	City Adminstrative Services	$155,740.43
201	Worker's Comp Fund	$688.46
202	Liability Fund	
203	Garage Fund	$14,934.38
204	Purchasing Fund	$350.42
205	Billing & Collections Fund	$4,135.26
206	Public Safety Dispatch Fund	$2,091.17
207	Payroll Posting Fund	$399,064.30
208	Building Maintenance/Corp Yard Fund	$26,508.70
209	IT Fund	$38,611.97
220	Equipment Reserve Fund	
249	City Housing Bond Proceeds	
250	Special Revenue Fund	
251	Special Projects Reserve Fund	
252	Streets/ROW Improvement Fund	$220,471.93
253	CITY PROP 172	$19,441.08
300	Park Development Fund	
301	Anton Stadium Fund	
302	Observatory Park Fund	
303	Playground & Park Amenities Fund	
304	Swimming Pool Fund	
305	Riverside Park Fund	
306	Skate Park Fund	
308	Opioid Settlement Fund	
310	Museum Grants	$0.00
311	Alex Rorbaugh Recreation Center Fund	$4,468.27
312	Downtown Business Improvement Fund	
313	LMIHF Housing Asset Fund	
314	Winter Special Events	$22,264.78
315	Advanced Planning Fund	
316	SPECIAL RECREATION EVENTS	$2,833.96
500	2106 Gas Tax Fund	$21,375.00
501	2107 Gas Tax Fund	
503	2105 Gas Tax Fund	
505	Signalization Fund	
506	Bridge Fund	
507	1998 STIP Augmentation Fund	
508	SB325 Reimbursement Fund	
509	S.T.P. Fund	
510	Trans-Traffic Congest Relief Fund	
511	Rail Trail Fund	
600	Community Development Block Grant	
601	EDBG 94-333 Revolving Loan	
602	Community Development Fund	
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	$400.00
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	$572.78
670	Federal American Rescue Fund	
691	Museum Fund	
695	Transfer Station Fund	
696	Solid Waste Mitigation Fund	$348.13
700	Sanitary Disposal Site Fund	$94,185.81
701	Landfill Corrective Fund	
702	Disposal Closure Reserve Fund	
704	Post Closure Fund - Solid Waste	
710	Ambulance Services Fund	$32,915.91
720	Golf Fund	$23,306.90
730	Confernence Center Fund	$8,010.48
750	Visit Ukiah	
777	Airport Fund	$29,377.67
778	Airport Capital Improvement Fund	
779	Special Aviation Fund	
800	Electric Fund	$1,046,735.45
801	Electric Capital Reserve Fund	$3,795.00
803	Lake Mendocino Bond Reserve	
805	Street Lighting Fund	$9,073.95
806	Public Benefits Fund	$4,111.99
807	Cap and Trade	$488.85
820	Water Fund	$133,892.26
821	Water Capital Reserve Fund	$22,054.25
822	Water Capital Improvement Fund	$14,988.94
830	Recycled Water Fund	$2,478,611.31
840	City/District Sewer Fund	$365,411.41
841	Sewer Contruction Fund	
843	Sewer Capital Fund	
900	Special Deposit Trust	$15,745.65
901	General Service (Accts Recv)	$867.00
902	U.S.W. Billing & Collection	$7,176.89
903	Public Safety - AB 109	$0.00
905	Federal Emergency Shelter Grant	
905	Mendocino Emergency Service Authority	
911	Russian River Watershed Association	
915	UVFD	$184.72
916	UVFD PROP 172	
917	UVFD Measure B	
918	UVFD Mitigation	
920	MSWMA Operations	$78,938.89
940	Sanitation District Special Fund	
942	Rate Stabilization - UVSD Fund	
943	Sanitation District Capital Improvement Fund	
952	REDIP Sewer Enterprise Fund	
960	Community Redevelopment Agency	
961	RDA Housing Pass-Through	
962	Redevelopment Housing Fund	
963	Housing Debt	
964	RDA Capital Pass-Through	
965	Redevelopment Capital Improvement Fund	
966	Redevelopment Debt Service	
967	Housing Bond Proceeds	
968	Non-Housing Bond Proceeds	
969	RDA Obligation Retirement Fund	
844/944	Sewer Capital Projects Fund	$452,428.00
	Retainage Withheld	$76,069.05
611	CDBG 16-CDBG-11147	

PAYROLL CHECK NUMBERS: 516768-516839
DIRECT DEPOSIT NUMBERS: 133023-133359
PAYROLL PERIOD: 11/24-12/07/24

PAYROLL CHECK NUMBERS:516840-516911
DIRECT DEPOSIT NUMBERS: 133360-133680
PAYROLL PERIOD: 12/08-21/24

PAYROLL CHECK NUMBERS:
DIRECT DEPOST NUMBERS:
PAYROLL PERIOD:

VOID CHECK NUMBERS:
3060672

MANUAL CHECK NUMBERS: NA

WIRE TRANSFER NUMBERS:
130

TOTAL DEMAND PAYMENTS- A/P CHECKS	$6,497,227.85
TOTAL DEMAND PAYMENTS- EFT's	$0.00
TOTAL PAYROLL CHECKS & DIRECT DEPOSITS	$1,485,133.71
TOTAL PAYROLL EFT's (TAXES, PERS, VENDORS)	$847,349.81

* vendor name(if applicable)

TOTAL PAYMENTS $8,829,711.37

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

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

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

51211	PERS UNFUNDED LIABILITY
51220	INSURANCE
51230	WORKERS COMP
51240	MEDICARE
51260	FICA
51270	UNIFORM ALLOWANCE
51290	CELL PHONE STIPEND
52100	CONTRACTUAL SERVICES
52110	AMBULANCE BILLING
52111	DEFIBRILLATOR MAINTENANCE
52112	M. S. OVERSIGHT
52113	PLANNING STUDIES
52114	COMPLIANCE STUDIES
52130	EDUCATIONAL & MARKETING MATL'S
52131	ASSISTANCE TO SENIORS
52133	MONTHLY DISCOUNT PROGRAM
52134	GENERAL ADMIN
52135	ENERGY CONSERVATION PROGRAM
52137	PUBLIC BENEFITS PROGRAM MGMT
52139	RESEARCH DEVELOPMENT & DEMO
52150	LEGAL SERVICES/EXPENSES
52151	EMPLOYEE BENEFIT ADMIN FEES
52155	ACTIVITY DELIVERY
52180	SECURITY SERVICES
52181	VOLUNTEER EXPENSES
52301	PROPERTY TAX ADMIN FEE
52304	LAFCO FEES AND PROP TAX EXP
52500	TRUSTEE FEES
52510	ADVERTISING & PROMOTION
52515	ADVERTISING & PUBLICATION
52521	LIABILITY INSURANCE PREMIUM
52522	LIABILITY & PROPERTY DEDUCT
52524	PROPERTY INSURANCE PREMIUM
52525	WORKER'S COMP. EXPENSE
52526	REMIF ASSESSMENT PAYMENTS
52527	A.D.P. PREMIUM & DEDUCTIBLE
52528	LIABILITY INSURANCE
52529	EARTHQUAKE & FLOOD (DIC)
52532	SAFETY & TRAINING SUPPORT
52533	UVFA RETIREE HEALTH INS
52600	RENT
52601	DATA STORAGE & CONNECTIVITY
52602	RENTAL OF CITY PROPERTY
52841	SUCCESSOR AGENCY ADMIN
53000	LAWSUIT SETTLEMENT
54100	SUPPLIES
54101	POSTAGE
54102	SMALL TOOLS
54103	LAB SUPPLIES
54106	SPECIALTY SUPPLIES
54107	EMS SUPPLIES
54120	PW - SPECIAL SUPPLIES
54121	PW - ASPHALT CONCRETE
54122	PW - AGGREGATE BASE
54124	PW - CONCRETE/SUPPLIES
54125	PW - TRAFFIC PAINT
54126	PW-PREMARKS
54127	PW - SIGN POSTS/SHEETING
54128	PW - COLD PATCH MATERIAL
54129	PW - TACK OIL
54130	PW - SAFETY
54131	PW - BARRICADES & CONES
54161	BACKGROUND & PHYSICALS
54162	ADVERTISING
54163	INTERVIEW SUPPLIES
54165	NEW EMPLOYEE FINGERPRINT
54166	DOT TESTING PROGRAM
54167	EMPLOYEE DEVELOPMENT
54169	LIVESCAN
54201	PRISONER EXPENSE
54202	MAJOR CRIME INVESTIGATIONS
54203	RECRUITMENT
54320	SOFTWARE
54330	COMPUTER AND TECHNOLOGY
54500	EQUIP RENTS AND LEASES
54700	FINES & PENALTIES
55100	TELEPHONE
55200	PG&E
55210	UTILITIES
56100	VEHICLE & EQUIPMENT MAINT. & R
56112	EQUIPMENT PARTS FOR RESALE
56120	EQUIPMENT MAINTENANCE & REPAIR
56125	LAB EQUIP-REPAIR & MAINT.
56130	EXTERNAL SERVICES
56210	FUEL & FLUIDS
56300	BUILDING MAINT. & REPAIR
56410	EQUIPMENT RENTAL - PRIVATE
56504	FACILITY MAINTENANCE & REPAIR
56600	AIRFIELD MAINTENANCE & REPAIR
57100	LEARNING AND DEVELOPMENT
57101	CONF & TRAINING-AQUATICS
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 12/6/2024

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		
ADRIANA DAKIN	0036864	DEPOSIT REFUND: GRACE HUDSON ROOM	$250.00	*10022700-46530*	*MUSEUM MEETING RENTALS*	*$250.00*
					Vendor Total:	*$250.00*
AFLAC	019658	NOV 24 CANCER/LIFE/ACCIDENTAL INSURANCE	$6,856.52	*20700000-20527*	*SECTION 125 (CANCER & LIFE)*	*$6,856.52*
					Vendor Total:	*$6,856.52*
AJ JOHNSON	CR 12/1/24-6/1/25	COURSE REIMBURSEMENT	$897.00	*20013210-57100*	*LEARNING AND DEVELOPMENT*	*$897.00*
					Vendor Total:	*$897.00*
ALTEC INDUSTRIES INC	12711555	COVER, HOSES	$1,164.84	*10024620-56130*	*EXTERNAL SERVICES*	*$1,164.84*
					Vendor Total:	*$1,164.84*
AMAZON CAPITAL SERVICES, INC	1PRJ-PDKQ-MV1W	ICE BAGS	$10.88	*73022601-54109*	*CATERING INVENTORY & SERVICES*	*$10.88*
	1DRL-D9RF-7JGH	DISPOSABLE COFFEE CUPS	$65.31	*73022601-54109*	*CATERING INVENTORY & SERVICES*	*$65.31*
	13GN-WTJR-MRHL	SELF TAPPING SCREWS	$48.49	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$48.49*
	1DT6-WFCJ-11FX	12 VOLT RECHARGABLE BATTERY	$35.81	*69620114-59501*	*GRANTS ISSUED*	*$35.81*
	1GF3-KTNR-3MRV	EXTERIOR LED PORCH LIGHTING FIXTURE	$239.48	*69620114-59501*	*GRANTS ISSUED*	*$239.48*
	1L3J-GTXT-C4XC	AA BATTERIES	$26.39	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$26.39*
	1DQQ-CHM9-4NHM	YELLOW CHALK, ORANGE CHALK, GREEN CHALK	$40.24	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$40.24*
	1C6F-6JGC-4WGP	CLEAR SCARF RINGS, SANDWHICH BAGS, FOIL WRAPPERS	$70.58	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$70.58*
	1MJN-47JJ-JHDC	FLOWER DECORATIONS	$217.70	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$217.70*
	1VWM-9MRR-WKM1	FLASH DRIVES	$161.26	*10020210-54100*	*SUPPLIES*	*$161.26*
	1YKH-GXLY-LWNL	DISPOSABLE GLOVES	$429.14	*10020210-54100*	*SUPPLIES*	*$429.14*
	1RGD-YVQX-DDL3	CARHARTT WATERPROOF JACKETS	$674.98	*10022100-54100*	*SUPPLIES*	*$674.98*
	1MQJ-7Q7K-L6CW	DAY CAMP SUPPLIES	$134.57	*10022840-54100*	*SUPPLIES*	*$134.57*

List of Checks Presented for Approval on 12/6/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1WTY-LR43-TNNX	DAY CAMP SUPPLIES	$877.98	*10022840-54100*	*SUPPLIES*	*$877.98*
	1NVW-HJ9J-G1JY	DEALING WITH DIFFICULT PEOPLE BOOK	$39.06	*10023100-54100*	*SUPPLIES*	*$39.06*
	17DD-99CY-FMVX	TRANSPORTER SHARPS CONTAINER	$108.80	*10024620-54100*	*SUPPLIES*	*$54.40*
				84027221-54100	*SUPPLIES*	*$54.40*
	1J3W-FJLL-39YL	BOOTFOOT CHEST WADER, RAIN JACKET	$177.27	*10024620-54100*	*SUPPLIES*	*$177.27*
	1X9T-X6JN-3FKW	CAR WASH SHAMPOO	$165.04	*10521210-54100*	*SUPPLIES*	*$165.04*
	1XQ3-LMWM-9MP6	POST-ITS, POST-IT FLAGS, DESK MOUNT	$165.15	*20013220-54100*	*SUPPLIES*	*$165.15*
	11LG-NQWC-H1FY	ERGONOMIC MOUSE AND KEYBOARD	$241.66	*20013220-54100*	*SUPPLIES*	*$241.66*
	13PK-XLKD-D3QC	SPRING DESK MOUNT	$141.24	*20016100-54100*	*SUPPLIES*	*$141.24*
	1KVD-PVNL-9CT7	RETURN: LEGAL SIZE DESK TRAY ORGANIZER	($17.53)	*20023510-54100*	*SUPPLIES*	*($17.53)*
	1KVF-3VVQ-377L	STREAMLIGHT STINGER FLASHLIGHT	$457.24	*20324100-54100*	*SUPPLIES*	*$457.24*
	1MT7-7MLW-DT47	WIRELESS HEADSET, CLEANING CARDS	$265.98	*20513300-54100*	*SUPPLIES*	*$265.98*
	1KQL-4YJL-GD4Q	EMERGENCY TOURNIQUETS	$35.39	*20620231-54100*	*SUPPLIES*	*$35.39*
	1R4M-WMW1-TCFT	UNDER DESK TREADMILL	$195.96	*20620231-54100*	*SUPPLIES*	*$195.96*
	1FD4-XVN1-1KMD	NEON RED WRISTBANDS, GREEN WRISTBANDS	$18.76	*73022600-54100*	*SUPPLIES*	*$18.76*
	1C19-QK7R-N1RP	USB DOCKING STATION DUAL MONITOR	$95.79	*77725200-54100*	*SUPPLIES*	*$95.79*
	1XTL-DDYH-QQ94	THERMAL PAPER ROLLS, LAMINATING PLASTIC	$100.72	*77725200-54100*	*SUPPLIES*	*$100.72*
	13XL-Y1GR-MF6D	FAST CAR CHARGER	$22.83	*80026110-54100*	*SUPPLIES*	*$22.83*
	1DNY-RRD3-1CFN	HEAT SHRINK WIRE CONNECTORS, SUPER THERMAL GREASE	$41.42	*80026220-54100*	*SUPPLIES*	*$41.42*
	1NX6-K3JD-3K3H	CARHARTT SHIRTS	$54.42	*84027221-54100*	*SUPPLIES*	*$54.42*
	1DWG-FDYJ-1FJX	WORK GLOVES	$70.76	*84027221-54100*	*SUPPLIES*	*$70.76*
	13GN-WTJR-M97M	BLACK TONER CARTRIDGES	$92.32	*84027221-54100*	*SUPPLIES*	*$92.32*
	1CRG-LV3P-T3DW	DISPOSABLE GLOVES	$167.23	*84027221-54100*	*SUPPLIES*	*$167.23*
	1MJY-CG9L-MTJT	TONER CARTRIDGES	$206.74	*84027221-54100*	*SUPPLIES*	*$206.74*
					Vendor Total:	*$5,879.06*

List of Checks Presented for Approval on 12/6/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMERICAN BIKE PATROL SERVICES	144749	REGISTRATION: M JENSEN & R RANDALL	$1,298.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$1,298.00*
					Vendor Total:	*$1,298.00*
ANIXTER	6209736-01	C-NECK PLASTIC SIDE TIE, BOLT MACH 5/8X14"	$1,126.31	*80000000-12104*	*INVENTORY - PURCHASES*	*$772.91*
				80026110-54100	*SUPPLIES*	*$353.40*
					Vendor Total:	*$1,126.31*
ASBURY ENVIRONMENTAL SERVICES	I500-01138336	DISPOSAL OF MISC. PRODUCTS AS NEEDED	$102.00	*77725200-52100*	*CONTRACTUAL SERVICES*	*$102.00*
					Vendor Total:	*$102.00*
ASCENT AVIATION GROUP INC	1067488	JET A FUEL	$23,158.73	*77725200-58401*	*AVIATION FUEL*	*$23,158.73*
					Vendor Total:	*$23,158.73*
AT&T	2799 DEC 24	INTERNET	$124.80	*10022100-55100*	*TELEPHONE*	*$124.80*
	2463 OCT 24	FAX SERVICES: S STATION	$66.64	*10521210-55100*	*TELEPHONE*	*$29.99*
				10523600-55100	*TELEPHONE*	*$3.33*
				10621600-55100	*TELEPHONE*	*$6.66*
				71021100-55100	*TELEPHONE*	*$13.33*
				71021150-55100	*TELEPHONE*	*$13.33*
					Vendor Total:	*$191.44*
AXELLE MINZOLINI	TA 12/2-6/24	TRAVEL ADVANCE	$266.00	*10521210-57100*	*LEARNING AND DEVELOPMENT*	*$266.00*
					Vendor Total:	*$266.00*
BOUND TREE MEDICAL LLC	85542809	MISC. SUPPLIES AS NEEDED	$1,049.12	*10521210-54107*	*EMS SUPPLIES*	*$524.56*
				71021100-54107	*EMS SUPPLIES*	*$524.56*
					Vendor Total:	*$1,049.12*
CA DEPT OF TAX AND FEE ADMISTRATION	L0028745730	WATER RIGHTS ACCT #094-010628	$10,529.92	*80026220-59101*	*FEES*	*$10,529.92*
	L0028717450	WATER RIGHTS ACCT #094-025381	$356.12	*82027110-59101*	*FEES*	*$356.12*
	L0028746101	WATER RIGHTS ACCT #094-019707	$372.79	*82027110-59101*	*FEES*	*$372.79*
	L0028763198	WATER RIGHTS ACCT #094-013892	$500.00	*82027110-59101*	*FEES*	*$500.00*
	L0028767686	WATER RIGHTS ACCT #094-004687	$2,086.35	*82027110-59101*	*FEES*	*$2,086.35*
					Vendor Total:	*$13,845.18*

List of Checks Presented for Approval on 12/6/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CAROLLO ENGINEERS INC	FB59023	DESIGN PHASES I&II RECYCLED WA	$1,940,488.62	*83027330-80230*	*INFRASTRUCTURE*	*$1,940,488.62*
					Vendor Total:	*$1,940,488.62*
CHAVEZ & MATHIAS SERVICES	10/18-20/24	PUMPKINFEST MEAL VOUCHERS	$1,053.00	*31622861-54100*	*SUPPLIES*	*$1,053.00*
					Vendor Total:	*$1,053.00*
CIRCLE PIZZA LLC	2019343	CONFINED SPACE TRAINING: LUNCH	$540.57	*84027225-57100*	*LEARNING AND DEVELOPMENT*	*$265.93*
				84027225-57100	*LEARNING AND DEVELOPMENT*	*$274.64*
					Vendor Total:	*$540.57*
COFFEE CRITIC INC, THE	R36697	MISC. COFFEE SUPPLIES AS NEEDE	$100.00	*20012200-54100*	*SUPPLIES*	*$100.00*
	R36702	MISC. COFFEE SUPPLIES AS NEEDE	$20.00	*77725200-54100*	*SUPPLIES*	*$20.00*
					Vendor Total:	*$120.00*
COMCAST	5488 NOV 24	INTERNET SERVICES	$121.66	*10521210-55100*	*TELEPHONE*	*$54.75*
				10523600-55100	*TELEPHONE*	*$6.08*
				10621600-55100	*TELEPHONE*	*$12.17*
				71021100-55100	*TELEPHONE*	*$24.33*
				71021150-55100	*TELEPHONE*	*$24.33*
					Vendor Total:	*$121.66*
COULTER VENTURES LLC	12874533	GYM EQUIPMENT	$10,710.48	*10020210-54100*	*SUPPLIES*	*$10,710.48*
					Vendor Total:	*$10,710.48*
COUNTY OF MENDOCINO	13284-001	REIMBURSEMENT OVERPAYMENT FOR LEAK	$7,846.83	*84000000-10420*	*UTILITY RECEIVABLES*	*$7,846.83*
	13281-001	REIMBURSEMENT OVERPAYMENT FOR LEAK	$20,970.36	*84000000-10420*	*UTILITY RECEIVABLES*	*$20,970.36*
					Vendor Total:	*$28,817.19*
CROSS CONNECTIONS EMERGENCY SERVICES INC	2024-5-22-UVFA	MOTOROLA MINITOR PAGER, AMPLIFIED CHARGER	$1,347.51	*10521210-54102*	*SMALL TOOLS*	*$1,347.51*
					Vendor Total:	*$1,347.51*
D WALTER K BARR	8290	DOT PHYSICALS	$480.00	*20016100-54161*	*BACKGROUND & PHYSICALS*	*$480.00*
					Vendor Total:	*$480.00*
DANIEL STEEL & MACHINE INC	111324-C	CRANE SERVICES AS NEEDED AT WWTP	$1,400.00	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$1,400.00*
					Vendor Total:	*$1,400.00*

List of Checks Presented for Approval on 12/6/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEEP VALLEY SECURITY	14768 1	UPGRADE SECURITY SYSTEM WTP	$125.90	*82027111-52100*	*CONTRACTUAL SERVICES*	*$125.90*
	14768 7	SECURITY SYSTEM MONITORING AT	$54.95	*10022100-52180*	*SECURITY SERVICES*	*$54.95*
	14768	ALARM SERVICES PER ATTACHED CO	$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*
	14768 5	SECURITY UPGRADE & MONITORING/	$42.95	*10022700-52180*	*SECURITY SERVICES*	*$42.95*
	14768 2	MONITORING - SOFTBALL COMPLEX	$32.95	*10022822-52180*	*SECURITY SERVICES*	*$32.95*
	14768 4	SECURITY MONITORING SVCS - GAR	$46.95	*20824300-52180*	*SECURITY SERVICES*	*$46.95*
	14768 3	SECURITY MONITORING SVCS - STR	$49.95	*20824300-52180*	*SECURITY SERVICES*	*$49.95*
	14768 6	UPGRADE SECURITY SYSTEM FOR EL	$62.95	*20824300-52180*	*SECURITY SERVICES*	*$62.95*
					Vendor Total:	*$601.30*
DELL MARKETING LP	10773391903	XPS 16 9640	$4,872.24	*20913900-54340*	*COMPUTER INVENTORY PURCHASES*	*$4,872.24*
					Vendor Total:	*$4,872.24*
DEPARTMENT OF JUSTICE	779539	CHEM/TEST REPORT CRIMINAL INVESTIGATION	$1,200.48	*20620231-55100*	*TELEPHONE*	*$1,200.48*
					Vendor Total:	*$1,200.48*
DEREK PALESTRINI	92281-003 1	ENERGY REBATE	$281.99	*80626450-52135*	*ENERGY CONSERVATION PROGRAM*	*$281.99*
					Vendor Total:	*$281.99*
DONALD PHILLIPS HILL JR	DEC 24	PARKS DEPT. OFFICE LEASE - 185	$1,537.00	*10022100-52600*	*RENT*	*$1,537.00*
					Vendor Total:	*$1,537.00*
DREW WALLACE	3366	REPAIR HOSE COVERS	$761.81	*10521210-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$761.81*
					Vendor Total:	*$761.81*
EDWARD HAYNES	111171	EMERGENCY: EXAM, BOARDING, EUTHANASIA	$618.75	*10020210-54100*	*SUPPLIES*	*$618.75*
					Vendor Total:	*$618.75*
EUREKA OXYGEN CO	U 210180	EQUIPMENT MAINTANENCE	$139.58	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$139.58*
	478912	EQUIPMENT MAINTENANCE	$1,236.69	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$1,236.69*

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EUREKA OXYGEN CO	U 210212	EQUIPMENT MAINTANENCE	$696.74	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$696.74*
	U 209950	EQUIPMENT MAINTENANCE	$2,173.20	*71021100-54102*	*SMALL TOOLS*	*$2,173.20*
	U 210240	EQUIPMENT MAINTANENCE	$61.78	*20824700-54100*	*SUPPLIES*	*$61.78*
					Vendor Total:	*$4,307.99*
FARWEST CORROSION CONTROL COMPANY	0407357-IN	PROMAG CONDENSER ANODE	$980.04	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$980.04*
					Vendor Total:	*$980.04*
FINANCIAL PACIFIC LEASING INC	013-1374627-003 6	MUNICIPAL LEASE AGREEMENT - FI	$19,441.08	*25300000-70103*	*LOAN INTEREST*	*$2,798.70*
				25300000-70101	*LOAN PAYMENTS MADE*	*$16,642.38*
					Vendor Total:	*$19,441.08*
FISHER WIRELESS SVCS INC	13896	BATT IMPRES LIION IP67 2000T	$3,539.89	*10020210-54100*	*SUPPLIES*	*$3,539.89*
					Vendor Total:	*$3,539.89*
FLEETPRIDE	121318473	FILTER, FUEL/WATER SEPARATOR, FUEL FILTER, OIL KIT	$410.11	*20324100-58510*	*REIMBURSABLE JOBS*	*$410.11*
					Vendor Total:	*$410.11*
GENERAL PACIFIC INC	1505595	SEA M-1000 DISCONNECT BOOT	$1,632.86	*20513382-54100*	*SUPPLIES*	*$1,632.86*
					Vendor Total:	*$1,632.86*
GHILOTTI CONSTRUCTION COMPANY INC	6071*15	RECYCLED WATER PROJECT PHASE 4	$558,184.86	*83027330-80230*	*INFRASTRUCTURE*	*$558,184.86*
					Vendor Total:	*$558,184.86*
GLEN LOOMIS	12003	ENERGY REBATE	$271.64	*80726441-59301*	*YARD EQUIPMENT REBATES*	*$271.64*
					Vendor Total:	*$271.64*
GOLDEN GATE BRIDGE TOLL	I712424155784	BRIDGE TOLL FEE	$14.00	*10022700-57100*	*LEARNING AND DEVELOPMENT*	*$7.00*
				20016100-57100	*LEARNING AND DEVELOPMENT*	*$7.00*
					Vendor Total:	*$14.00*
GRAINGER INC	9292788248	HANG AND STACK BINS	$781.10	*10521210-54100*	*SUPPLIES*	*$546.77*
				71021100-54100	*SUPPLIES*	*$234.33*
					Vendor Total:	*$781.10*
GREENTEK SERVICES LLC	RET 2324103 1806	CONTRACT WITHOLDING: 2324103	$2,745.00	*80100000-20150*	*AP CONTRACT RETAINAGE*	*$2,745.00*
					Vendor Total:	*$2,745.00*

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HD SUPPLY INC	INV00540187	F-550A PANEL MOUNT FLOWMETER	$265.60	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$265.60*
	INV00540195	F-550A PANEL MOUNT FLOWMETER	$815.72	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$815.72*
					Vendor Total:	*$1,081.32*
HOME DEPOT CREDIT SERVICES	9282801	SCREWS, SHINGLE FLASH MILL, PIPE CLAMPS	$47.98	*10022100-56300*	*BUILDING MAINT. & REPAIR*	*$47.98*
	7283152	UNB SMT DL 4PK	$58.69	*10022100-56300*	*BUILDING MAINT. & REPAIR*	*$58.69*
	7036441	CCT LED, UNIVERSAL LED	$65.19	*10022100-56300*	*BUILDING MAINT. & REPAIR*	*$65.19*
	7283149	COB UTILITY LED	$65.29	*10022100-56300*	*BUILDING MAINT. & REPAIR*	*$65.29*
	5074998	REDUCING WASHERS, SCREW CONNECTOR	$8.82	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$8.82*
	34771	DOORSTOP, LED LIGHTS	$24.21	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$24.21*
	4025668	BROWN LAMP CORD SET	$41.24	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$41.24*
	281933	DIGITAL LED, INSTANT START ELCTRIC	$91.90	*10521210-56300*	*BUILDING MAINT. & REPAIR*	*$91.90*
	6036645	WOOD YARDSTICK	$3.22	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$3.22*
	3283002	CONDUIT NIPPLES	$15.00	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$15.00*
	9080086	ACC RELIEF CONNECTORS	$29.53	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$29.53*
	8036397	COPPER SPLIT BOLT, MOISTURE SEALING, MASTIC TAPE	$42.48	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$42.48*
	5035380	STACKABLE BINS, STORAGE BINS	$76.04	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$76.04*
	4035540	TEXTURES BLOCKS, BRUSHES	$136.06	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$136.06*
	6036616	FEIT 13W TWNTUBE	$27.06	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$27.06*
	283429	ELEC TAPE, SPLICE CONNECTOR	$28.31	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$28.31*
	2283041	TWNTUBE SW G23	$34.71	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$34.71*
	5283237	GX23 TWINTUBE LED	$43.42	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$43.42*
	2025729	COB UTILITY LED	$106.64	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$106.64*
	3283017	COB UTILITY LED	$106.64	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$106.64*
	5283253	LED RECESSED TRIM	$156.65	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$156.65*
	4075030	EPOXY, BRUSH	$69.19	*82027111-56300*	*BUILDING MAINT. & REPAIR*	*$69.19*
	5034219	CLAMPS, MALE ADAPTERS, FEMALE ADAPTERS, BLUE PEX	$95.65	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$95.65*
	74055	YELLOW CHAIN, ROLLER COVER, BRUSHES	$127.17	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$127.17*

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HOME DEPOT CREDIT SERVICES	9034909	METAL TRAY, EXTENSION POLE, ROLLER FRAME	$366.90	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$366.90*
	9034940	PRIMER, 50FT HOSE, TIP EXTENSION	$584.23	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$584.23*
	8036395	CABLE TIES, VINEGAR	$108.71	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$108.71*
	6282517	ROTARY HAMMER, M18 WITH BATTERY	$50.02	*20824700-54102*	*SMALL TOOLS*	*$50.02*
	6036615	HUSKY CONNECT 22 IN DRAWER	$146.92	*20824700-54102*	*SMALL TOOLS*	*$146.92*
	2013746	UTILITY CART	$172.00	*20824700-54102*	*SMALL TOOLS*	*$172.00*
	74109	STORAGE BINS, FOAM SEALER	$60.27	*71021100-54102*	*SMALL TOOLS*	*$60.27*
	8033869	INSECTICIDE	$21.71	*10521210-54100*	*SUPPLIES*	*$21.71*
	1372664	WEATHERWATCH UNDERLAYMENT	$87.54	*10521210-54100*	*SUPPLIES*	*$87.54*
	7190286	BAGLESS WINDTUNNEL	$151.34	*20824700-54100*	*SUPPLIES*	*$151.34*
	2013811	CORDLESS BLINDS	$74.01	*77725200-54100*	*SUPPLIES*	*$74.01*
	5035466	PROG TSTAT	$38.08	*80026210-54100*	*SUPPLIES*	*$38.08*
	8033935	JELLY FILLED CONNECTORS	$111.23	*80026220-54100*	*SUPPLIES*	*$111.23*
	9080071	SUPER HOLD RAT GLUE, MOUSE TRAPS	$29.33	*82027111-54100*	*SUPPLIES*	*$29.33*
	74073	GARDEN WEED PREVENTER	$82.21	*82027111-54100*	*SUPPLIES*	*$82.21*
	8012907	DURACAST TORCH	$51.15	*83027330-54100*	*SUPPLIES*	*$51.15*
					Vendor Total:	*$3,636.74*
HOWARD INDUSTRIES C/O WRATHALL & KRUSI INC	54021-247583	TRANSFORMER, OVERHEAD MOUNT 25	$36,732.25	*80000000-12104*	*INVENTORY - PURCHASES*	*$36,732.25*
					Vendor Total:	*$36,732.25*
ICMA	FY 24/25	MEMBERSHIP: S SANGIACOMO	$1,200.00	*20012100-57300*	*MEMBERSHIPS & SUBSCRIPTIONS*	*$1,200.00*
					Vendor Total:	*$1,200.00*
INTEGRITY SHRED LLC	161789	DOCUMENT SHREDDING	$30.50	*20016100-54100*	*SUPPLIES*	*$30.50*
					Vendor Total:	*$30.50*
INTERCOUNTY MECHANICAL & ELECTRICAL INC	9459	FUSES FOR SOFTBALL FIELDS	$1,361.89	*90000000-23236*	*FIELD SIGNAGE FEES*	*$1,361.89*
					Vendor Total:	*$1,361.89*
JAMES ROBBINS	TR 11/6-8/24	TRAVEL REIMBURSEMENT	$432.38	*20023510-57100*	*LEARNING AND DEVELOPMENT*	*$432.38*
					Vendor Total:	*$432.38*

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JANICE PATTEN	92223-001	ENERGY REBATE	$225.00	*80626450-52135*	*ENERGY CONSERVATION PROGRAM*	*$225.00*
					Vendor Total:	*$225.00*
JASON BENSON	04650	REIMBURSEMENT: REGISTRATION WINE COUNTRY WATER WORKS	$150.00	*82027110-57100*	*LEARNING AND DEVELOPMENT*	*$150.00*
	BA FY 24/25	BOOT ALLOWANCE	$205.72	*10024210-54100*	*SUPPLIES*	*$205.72*
					Vendor Total:	*$355.72*
JASON CHAPMAN	TA 12/8-12/24	TRAVEL ADVANCE	$1,282.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$1,282.00*
					Vendor Total:	*$1,282.00*
JENNIFER DALTON	1000	FOCUS GROUP SERVICES	$320.00	*10022100-52100*	*CONTRACTUAL SERVICES*	*$320.00*
					Vendor Total:	*$320.00*
JONELE URBINA	57776-001	ENERGY REBATE	$217.21	*80726441-59301*	*YARD EQUIPMENT REBATES*	*$217.21*
					Vendor Total:	*$217.21*
JUSTIN HILL	13788	TOTAL FEET OF GROUND LADDERS TESTED	$1,184.10	*10521210-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$1,184.10*
					Vendor Total:	*$1,184.10*
KASEYA US LLC	2464551938271	IT GLUE/KASEYA SOFTWARE	$408.45	*20913900-54320*	*SOFTWARE*	*$408.45*
					Vendor Total:	*$408.45*
KEMIRA WATER SOLUTIONS INC	9017860044	LIQUID FERRIC CHLORIDE - ONE Y	$19,164.90	*84027225-58202*	*CHEMICALS*	*$19,164.90*
					Vendor Total:	*$19,164.90*
KEN FOWLER MOTORS INC	48503	ELEMENT, WIRE KIT	$174.81	*20324100-58510*	*REIMBURSABLE JOBS*	*$174.81*
					Vendor Total:	*$174.81*
KIMBALL MIDWEST	102810383	MAXI FUSE, MINI FUSE, SHRINK TUBE, FLAT WASHER	$183.84	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$183.84*
					Vendor Total:	*$183.84*
LANGUAGE LINE SERVICE INC	11436906	TRANSLATION AND INTERPRETING S	$3.84	*20012300-52100*	*CONTRACTUAL SERVICES*	*$3.84*
					Vendor Total:	*$3.84*
LARRY WALKER ASSOCIATES INC	564.08-38	CONSULTING SVCS - NPDES & RECY	$3,692.25	*84027225-52100*	*CONTRACTUAL SERVICES*	*$3,692.25*
					Vendor Total:	*$3,692.25*
LORELEI SCOTT	13296	DIA DE LOS MUERTOS BANNERS	$483.41	*31622861-52160*	*PUMPKINFEST EXPENDITURES*	*$483.41*
	13298	PUMPKINFEST BANNERS	$1,286.90	*31622861-52160*	*PUMPKINFEST EXPENDITURES*	*$1,286.90*

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LORELEI SCOTT	12847	MOVIE MADNESS BANNERS	$297.88	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$297.88*
					Vendor Total:	*$2,068.19*
LORI MARTIN	4/28-6/22/24	REIMBURSEMENT: FIELD DAY, FIRE BAY BBQ 24	$204.84	*20016100-54167*	*EMPLOYEE DEVELOPMENT*	*$204.84*
					Vendor Total:	*$204.84*
LOS RIOS COMMUNITY COLLEGE DISTRICT	25-121	REGISTRATION: C NEECE	$148.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$148.00*
					Vendor Total:	*$148.00*
MARK CLEMENTI PHD	11-15-24FD	PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS	$844.00	*71021150-54161*	*BACKGROUND & PHYSICALS*	*$844.00*
					Vendor Total:	*$844.00*
MARY ELIZABETH CHURCH	12208	DIGITAL PRINTING	$54.44	*73022600-54100*	*SUPPLIES*	*$54.44*
					Vendor Total:	*$54.44*
MATHESON TRI-GAS INC	0030595895	OXYGEN & MISC. AS NEEDED	$115.01	*20824300-54100*	*SUPPLIES*	*$115.01*
	0030575459	OXYGEN & MISC. AS NEEDED	$15.45	*82027114-54100*	*SUPPLIES*	*$15.45*
	0030564849	OXYGEN & MISC. AS NEEDED	$388.33	*82027114-54100*	*SUPPLIES*	*$194.66*
				84027221-54100	*SUPPLIES*	*$193.67*
					Vendor Total:	*$518.79*
MAX BRAZILL	TA 12/8-11/24	TRAVEL ADVANCE	$557.77	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$557.77*
					Vendor Total:	*$557.77*
MCMASTER-CARR SUPPLY CO	36646331	PRECISION WIRE CLOTH, SPRING BACK CORROSION RESIST	$217.90	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$217.90*
					Vendor Total:	*$217.90*
MENDOCINO COLLEGE	120724	DONATION - PARADE OF LIGHTS	$500.00	*90000000-23259*	*PARADE OF LIGHTS*	*$500.00*
					Vendor Total:	*$500.00*
MENDOCINO COUNTY TAX COLLECTOR	1620480	24/25 PROPERTY TAXES 1ST INSTALLMENT	$106.58	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$106.58*
	1683226	24/25 PROPERTY TAXES 1ST INSTALLMENT	$123.43	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$123.43*
	1620479	24/25 PROPERTY TAXES 1ST INSTALLMENT	$132.28	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$132.28*
	1620492	24/25 PROPERTY TAXES 1ST INSTALLMENT	$145.70	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$145.70*
	1620495	24/25 PROPERTY TAXES 1ST INSTALLMENT	$266.24	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$266.24*

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MENDOCINO COUNTY TAX COLLECTOR	1757743	24/25 PROPERTY TAXES 1ST INSTALLMENT	$394.97	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$394.97*
	1620496	24/25 PROPERTY TAXES 1ST INSTALLMENT	$397.67	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$397.67*
	1620494	24/25 PROPERTY TAXES 1ST INSTALLMENT	$627.54	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$627.54*
	1620491	24/25 PROPERTY TAXES 1ST INSTALLMENT	$1,416.63	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$1,416.63*
	1620493	24/25 PROPERTY TAXES 1ST INSTALLMENT	$2,472.16	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$2,472.16*
	1757026	24/25 PROPERTY TAXES 1ST INSTALLMENT	$357.48	*10022100-59100*	*PROPERTY TAXES PAID*	*$357.48*
	1740309	24/25 PROPERTY TAXES 1ST INSTALLMENT	$687.31	*70024500-59100*	*PROPERTY TAXES PAID*	*$687.31*
	1740890	24/25 PROPERTY TAXES 1ST INSTALLMENT	$815.91	*82027110-59100*	*PROPERTY TAXES PAID*	*$815.91*
					Vendor Total:	*$7,943.90*
MICHELLE WAGENET	30592	REIMBURSEMENT: T4 LICENSE RENEWAL	$105.00	*82027111-57100*	*LEARNING AND DEVELOPMENT*	*$105.00*
					Vendor Total:	*$105.00*
MILLVIEW COUNTY WATER DISTRICT	10184 NOV 24	WATER SERVICES: 141 LOVERS LN	$112.46	*10521210-55210*	*UTILITIES*	*$56.23*
				10621600-55210	*UTILITIES*	*$56.23*
					Vendor Total:	*$112.46*
NHA ADVISORS LLC	01545	REGISTERED MUNICIPAL FINANCIAL	$9,956.25	*20013400-52100*	*CONTRACTUAL SERVICES*	*$9,956.25*
	01530	REGISTERED MUNICIPAL FINANCIAL	$49,500.00	*20013400-52100*	*CONTRACTUAL SERVICES*	*$49,500.00*
					Vendor Total:	*$59,456.25*
NICK BARBIERI TRUCKING LLC	1170719-IN	CARDLOCK FUEL PURCHASES	$1,093.51	*10024620-56210*	*FUEL & FLUIDS*	*$1,093.51*
	1171608-IN	CARDLOCK FUEL PURCHASES	$494.53	*20324100-58410*	*GARAGE LUBRICANTS & PARTS*	*$494.53*
	1168251-IN	CARDLOCK FUEL PURCHASES	$892.41	*20324100-58410*	*GARAGE LUBRICANTS & PARTS*	*$892.41*
					Vendor Total:	*$2,480.45*
NOR-CAL RECYCLED ROCK & AGGREGATES INC	26711	MISC ROCK & ROAD PATCH MATERIA	$261.26	*10024620-54100*	*SUPPLIES*	*$261.26*
	26903	MISC ROCK & ROAD PATCH MATERIAL	$255.88	*10521210-54100*	*SUPPLIES*	*$255.88*
					Vendor Total:	*$517.14*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONESOURCE DISTRIBUTORS LLC	S007619765.006	(2U-BU-1)BUSHING WELL INSERT - SINGLE 200 A, 15 KV	$5.62	*80000000-12104*	*INVENTORY - PURCHASES*	*$5.62*
					Vendor Total:	*$5.62*
OPERATING ENGINEERS UNION	2411	NOV 24 PW UNIONS DUES	$1,104.00	*20700000-20509*	*P/R DEDUCT.- UNION DUES*	*$1,104.00*
	2411-1	NOV 24 ADMIN AND MAINTENANCE UNION DUES	$1,725.00	*20700000-20509*	*P/R DEDUCT.- UNION DUES*	*$1,725.00*
					Vendor Total:	*$2,829.00*
OWEN EQUIPMENT SALES	00065426	FILTER SEAL	$141.18	*10024620-56130*	*EXTERNAL SERVICES*	*$141.18*
	00065390	UPPER SPROCKET	$301.79	*10024620-56130*	*EXTERNAL SERVICES*	*$301.79*
	00065436	SKIRT - CONVEYO MAIN BROOM BEARING	$424.50	*10024620-56130*	*EXTERNAL SERVICES*	*$424.50*
	00065401	VPD FILTER	$442.07	*10024620-56130*	*EXTERNAL SERVICES*	*$442.07*
					Vendor Total:	*$1,309.54*
PACE SUPPLY CORPORATION	029953796	3/4 PVS, 3/4 x 1/2 PVC	$10.85	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$10.85*
	0210003139	RUBBER RING GASKET	$12.52	*84027221-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$12.52*
	029954813	MEGABUBLLE LEAK DETECTOR HERCULES	$40.13	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$40.13*
	029878033	METER, ULTRASONIC, E-SERIES SS, 3/4" (7-1/2), THKW	$10,869.95	*82000000-12104*	*INVENTORY - PURCHASES*	*$10,869.95*
					Vendor Total:	*$10,933.45*
PACIFIC INFRASTRUCTURE CORPORATION	11	THICKENING AND DEWATERING IMPROVEMENT	$212,737.44	*84027225-80100*	*MACHINERY & EQUIPMENT*	*$212,737.44*
					Vendor Total:	*$212,737.44*
PG&E CO	6833-2 OCT 24	PACIFIC GAS & ELECTRIC	$1,129.87	*10521210-55210*	*UTILITIES*	*$790.91*
				10621600-55210	*UTILITIES*	*$338.96*
					Vendor Total:	*$1,129.87*
PLACER LABS INC	12.44000574	DEMOGRAPHIC DATA MEMBERSHIP	$17,600.00	*20012600-57300*	*MEMBERSHIPS & SUBSCRIPTIONS*	*$17,600.00*
					Vendor Total:	*$17,600.00*
PRE-PAID LEGAL SERVICES INC	38295 NOV 24	NOV 24 PRE-PAID LEGAL SERVICES	$103.60	*20700000-20526*	*PREPAID LEGAL - AFLAC*	*$103.60*
					Vendor Total:	*$103.60*
RALPH RANDALL	TR 11/18-20/24	TRAVEL REIMBURSEMENT	$69.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$69.00*

List of Checks Presented for Approval on 12/6/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RALPH RANDALL	TA 12/11-12/24	TRAVEL ADVANCE	$590.33	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$590.33*
					Vendor Total:	*$659.33*
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	24-12HEALTHCOMP	DEC 24 REMIF MEDICAL, DENTAL, & VISION INSUR PREM	$375,037.84	*20700000-20524*	*NON-EMPLOYEE HEALTH INS.PREM*	*$418.60*
				20700000-20524	*NON-EMPLOYEE HEALTH INS.PREM*	*$1,831.04*
				20700000-20524	*NON-EMPLOYEE HEALTH INS.PREM*	*$2,581.00*
				20700000-20520	*P/R DEDUCT.-MEDICAL INS*	*$348,109.00*
				20700000-20510	*REMIF DENTAL*	*$18,804.00*
				20700000-20511	*REMIF VISION*	*$3,294.20*
					Vendor Total:	*$375,037.84*
REDWOOD WASTE SOLUTIONS INC	176335148U039	GARBAGE SERVICES: 141 LOVERS LN	$83.71	*10521210-55210*	*UTILITIES*	*$58.60*
				10621600-55210	*UTILITIES*	*$25.11*
					Vendor Total:	*$83.71*
RELIANCE ENTERPRISES	48139	FREEZER INOP, REPLACED FAULTY MOTOR	$297.87	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$297.87*
					Vendor Total:	*$297.87*
RHINO NETWORKS	246857	NETWORK EQUIPMENT FOR HASTINGS	$23,552.00	*80026400-54330*	*COMPUTER AND TECHNOLOGY*	*$23,552.00*
	247087	UVWA MERAKI EQUIPMENT	$21,065.32	*82027120-54330*	*COMPUTER AND TECHNOLOGY*	*$19,920.56*
				82027130-54330	*COMPUTER AND TECHNOLOGY*	*$572.38*
				82027140-54330	*COMPUTER AND TECHNOLOGY*	*$572.38*
					Vendor Total:	*$44,617.32*
RICHARD ANDERSON	241028-1	AGREEMENT FOR PROF.SVC'S FOR W	$9,501.60	*20913900-52100*	*CONTRACTUAL SERVICES*	*$9,501.60*
					Vendor Total:	*$9,501.60*
RINEHART OIL INC	CL45192	FUEL CARD CHARGES AS NEEDED	$4,680.97	*10521210-56210*	*FUEL & FLUIDS*	*$3,970.20*
				10523600-56210	*FUEL & FLUIDS*	*$107.19*
				71021100-56210	*FUEL & FLUIDS*	*$603.58*
					Vendor Total:	*$4,680.97*
RMD VENTURES LLC	1576	COPIES	$165.59	*84027225-54100*	*SUPPLIES*	*$165.59*
					Vendor Total:	*$165.59*

List of Checks Presented for Approval on 12/6/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RUSH TRUCK CENTERS OF CALIFORNIA INC	1214-00965	TRUCKS FOR FUEL CREW VIN# 11162	$105,755.26	*10621600-80100*	*MACHINERY & EQUIPMENT*	*$2,259.42*
				10621600-80100	*MACHINERY & EQUIPMENT*	*$2,548.98*
				10621600-80100	*MACHINERY & EQUIPMENT*	*$50,473.43*
				10621600-80100	*MACHINERY & EQUIPMENT*	*$50,473.43*
	1214-00967	TRUCKS FOR FUEL CREW VIN# 11752	$105,755.26	*10621600-80100*	*MACHINERY & EQUIPMENT*	*$2,259.43*
				10621600-80100	*MACHINERY & EQUIPMENT*	*$2,548.97*
				10621600-80100	*MACHINERY & EQUIPMENT*	*$50,473.43*
				10621600-80100	*MACHINERY & EQUIPMENT*	*$50,473.43*
					Vendor Total:	*$211,510.52*
SANDRA ARELLANO	0035280	REFUND DEPOSIT: TODD GROVE PARK RENTAL	$250.00	*10022100-46360*	*PARKS RENTAL*	*$250.00*
					Vendor Total:	*$250.00*
SEAN WHITE	TR 9/14-17/24	TRAVEL REIMBURSEMENT	$173.55	*82027110-57100*	*LEARNING AND DEVELOPMENT*	*$86.78*
				83027330-57100	*LEARNING AND DEVELOPMENT*	*$86.77*
					Vendor Total:	*$173.55*
SNAP-ON INDUSTRIAL	ARV/62960804	BALL JOINT PRESS MASTER, LUGNT SKTSET, MSTR PLR SE	$1,695.11	*20324100-54102*	*SMALL TOOLS*	*$1,695.11*
	ARV/63046529	COOLANT REFILLER	$569.00	*20324100-54100*	*SUPPLIES*	*$569.00*
					Vendor Total:	*$2,264.11*
STATE WATER RESOURCES CONTROL BOARD	SW-0295129	ANNUAL PERMIT FEE: DOWNTOWN ST SCAPE, 1 23C401434	$889.00	*10024224-59101*	*FEES*	*$889.00*
	SW-0295131	ANNUAL PERMIT FEE: RECYCLE WATER PHASE 4, 1 23C401	$1,213.00	*10024224-59101*	*FEES*	*$1,213.00*
	SW-0295313	ANNUAL PERMIT FEE: PHASE I MS4, 1 49M1000009	$10,920.00	*10024224-59101*	*FEES*	*$10,920.00*
					Vendor Total:	*$13,022.00*
STEVEN ENGINEERING INC	2782373-02	VS-AVT C08-L10 PANDUIT	$552.80	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$552.80*
					Vendor Total:	*$552.80*
STRYKER SALES CORPORATION	9207387457	QUIK COMBO ELECTRODES WITH REDIPAK PRE	$94.93	*71021100-54100*	*SUPPLIES*	*$94.93*
	9207372741	ASSEMBLY BATTERY REPLACEMENT KIT	$422.87	*71021100-54100*	*SUPPLIES*	*$422.87*
					Vendor Total:	*$517.80*

List of Checks Presented for Approval on 12/6/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SUSAN JANSSEN	NOVEMBER 22, 2024	BILINGUAL TESTING	$300.00	*20016100-54161*	*BACKGROUND & PHYSICALS*	*$300.00*
					Vendor Total:	*$300.00*
SYDNEY DEARBORN	V0771979	DEC 2024 REIMBURSEMENT MEDICAL INSURANCE	$184.72	*91500000-20561*	*ACCRUED SICK*	*$184.72*
					Vendor Total:	*$184.72*
SYDNEY DVORAK	11/14-16/24	TRAVEL REIMBURSEMENT: INPERSON INTERVIEW	$1,291.39	*10022700-54203*	*RECRUIT/RETAIN INCENTIVES*	*$1,291.39*
					Vendor Total:	*$1,291.39*
TELEFLEX LLC	9509153030	EMS SUPPLIES	$2,966.56	*10521210-54107*	*EMS SUPPLIES*	*$1,483.28*
				71021100-54107	*EMS SUPPLIES*	*$1,483.28*
					Vendor Total:	*$2,966.56*
TGIF REPAIRS INC	7291	PRINTER REPAIR	$262.50	*20513300-54100*	*SUPPLIES*	*$262.50*
					Vendor Total:	*$262.50*
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	4746896276	OCT 24 LINCOLN PREMIUM	$2,717.11	*20700000-20523*	*P/R DEDUCT-LTD*	*$2,366.56*
				20700000-20512	*REMIF LIFE*	*$42.75*
				20700000-20512	*REMIF LIFE*	*$307.80*
	4735934411	SEP 24 LINCOLN PREMIUM	$2,730.71	*20700000-20523*	*P/R DEDUCT-LTD*	*$1.30*
				20700000-20523	*P/R DEDUCT-LTD*	*$2,366.56*
				20700000-20512	*REMIF LIFE*	*$8.20*
				20700000-20512	*REMIF LIFE*	*$43.25*
				20700000-20512	*REMIF LIFE*	*$311.40*
	4767169857	DEC 24 LINCOLN PREMIUM	$2,786.77	*20700000-20523*	*P/R DEDUCT-LTD*	*($6.15)*
				20700000-20523	*P/R DEDUCT-LTD*	*$2,448.52*
				20700000-20512	*REMIF LIFE*	*$42.00*
				20700000-20512	*REMIF LIFE*	*$302.40*
	4757450979	NOV 24 LINCOLN PREMIUM	$2,883.08	*20700000-20523*	*P/R DEDUCT-LTD*	*$81.96*
				20700000-20523	*P/R DEDUCT-LTD*	*$2,448.52*
				20700000-20512	*REMIF LIFE*	*$43.00*
				20700000-20512	*REMIF LIFE*	*$309.60*
					Vendor Total:	*$11,117.67*

List of Checks Presented for Approval on 12/6/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
THIRD DEGREE COMMUNICATIONS INC	23887	REGISTRATION: R RANDALL	$595.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$595.00*
					Vendor Total:	*$595.00*
TOM PONTON INDUSTRIES INC	30885	CALIBRATION TEST 18 FLOW METERS WWTP	$2,500.00	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$2,500.00*
					Vendor Total:	*$2,500.00*
TREY O'NEILL	TA 11/25-12/5/24	TRAVEL ADVANCE	$144.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$144.00*
					Vendor Total:	*$144.00*
TUFTS POLYGRAPH & INVESTIGATION	2024-987 (A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*10020210-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
	2024-984(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*71021150-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
					Vendor Total:	*$2,500.00*
TWO BROTHERS CATHODIC SERVICES INC	1111	WELL 4: MOBILIZATION	$400.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$400.00*
					Vendor Total:	*$400.00*
U-SELECT-IT HOLDING LLC	SF0000000572	WG CONNECT SOFTWARE IQ	$2,400.00	*10521210-54320*	*SOFTWARE*	*$600.00*
				10621600-54320	*SOFTWARE*	*$600.00*
				71021100-54320	*SOFTWARE*	*$600.00*
				71021150-54320	*SOFTWARE*	*$600.00*
					Vendor Total:	*$2,400.00*
UKIAH PAPER SUPPLY	562704	JANITORIAL SUPPLIES, MISC AS NEEDED	$410.80	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$410.80*
	563031	JANITORIAL SUPPLIES, MISC AS NEEDED	$59.74	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$59.74*
	562811	JANITORIAL SUPPLIES, MISC AS NEEDED	$97.50	*10022100-54100*	*SUPPLIES*	*$97.50*
	562764	JANITORIAL SUPPLIES, MISC AS NEEDED	$127.14	*10022100-54100*	*SUPPLIES*	*$127.14*
	562616	JANITORIAL SUPPLIES, MISC AS NEEDED	$240.76	*10022100-54100*	*SUPPLIES*	*$240.76*
	563430	JANITORIAL SUPPLIES, MISC AS N	$102.77	*10521210-54100*	*SUPPLIES*	*$102.77*
	563082	JANITORIAL SUPPLIES, MISC AS NEEDED	$428.04	*10521210-54100*	*SUPPLIES*	*$428.04*
	562888	JANITORIAL SUPPLIES, MISC AS NEEDED	$562.27	*10521210-54100*	*SUPPLIES*	*$562.27*

List of Checks Presented for Approval on 12/6/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH PAPER SUPPLY	562700	JANITORIAL SUPPLIES, MISC AS NEEDED	$615.64	*10521210-54100*	*SUPPLIES*	*$615.64*
	562854	JANITORIAL SUPPLIES, MISC AS NEEDED	$84.44	*20824700-54100*	*SUPPLIES*	*$84.44*
	562896	JANITORIAL SUPPLIES, MISC AS NEEDED	$84.44	*20824700-54100*	*SUPPLIES*	*$84.44*
	563291	JANITORIAL SUPPLIES, MISC AS NEEDED	$202.83	*80026110-54100*	*SUPPLIES*	*$202.83*
	563009	JANITORIAL SUPPLIES, MISC AS NEEDED	$260.31	*82027111-54100*	*SUPPLIES*	*$260.31*
	563134	JANITORIAL SUPPLIES, MISC AS NNEEDED	$881.79	*82027114-54100*	*SUPPLIES*	*$440.89*
				84027221-54100	*SUPPLIES*	*$440.90*
	562638	JANITORIAL SUPPLIES, MISC AS NEEDED	$129.44	*84027221-54100*	*SUPPLIES*	*$129.44*
	562621	JANITORIAL SUPPLIES, MISC AS NEEDED	$124.04	*84027225-54100*	*SUPPLIES*	*$124.04*
					Vendor Total:	*$4,411.95*
UKIAH TROPHIES & GIFTS	0002158	EMBROIDERY SERVICES: FIRE	$156.78	*10521210-54106*	*SPECIALTY SUPPLIES*	*$156.78*
	0002125	PATCHES	$2,438.80	*10521210-54106*	*SPECIALTY SUPPLIES*	*$2,438.80*
					Vendor Total:	*$2,595.58*
UKIAH WASTE SOLUTIONS, INC	176414488U034	FLUORESCENT TUBES, BULK SOLVENTS	$89.40	*10020210-56300*	*BUILDING MAINT. & REPAIR*	*$70.40*
				82027111-56120	*EQUIPMENT MAINTENANCE & REPAIR*	*$19.00*
					Vendor Total:	*$89.40*
ULINE	185651840	EARPLUGS, 4 CYLINDER CABNT, ALUMINUM TELESCOPING P	$1,803.86	*84027225-54100*	*SUPPLIES*	*$1,803.86*
					Vendor Total:	*$1,803.86*
WILLOW COUNTY WATER DIST	81154 NOV 24	WATER SERVICES: SEWER TREATMENT PLANT	$124.50	*84027225-55210*	*UTILITIES*	*$124.50*
					Vendor Total:	*$124.50*
WYATT IRRIGATION CO	333767 01	PARTS & MISC SUPPLIES AS NEEDED	$130.56	*10022100-54100*	*SUPPLIES*	*$130.56*
					Vendor Total:	*$130.56*
XEROX CORP	022478287	COPIER LEASE - SEE ADD'L DESCR	$193.68	*10022700-52100*	*CONTRACTUAL SERVICES*	*$193.68*
	022478286	COPIER LEASE - SEE ADD'L DESCR	$162.44	*10020210-54500*	*EQUIP RENTS AND LEASES*	*$113.71*
				20620231-54500	*EQUIP RENTS AND LEASES*	*$32.49*

List of Checks Presented for Approval on 12/6/2024

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
XEROX CORP	022478286	COPIER LEASE - SEE ADD'L DESCR	$162.44	*64020213-54500*	*EQUIP RENTS AND LEASES*	*$16.24*
	022478292	COPIER LEASE - SEE ADD'L DESCR	$168.57	*10521210-54500*	*EQUIP RENTS AND LEASES*	*$168.57*
					Vendor Total:	*$524.69*
					INVOICE TOTAL:	***$3,735,087.61***

List of Checks Presented for Approval on 12/13/2024

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	342656	GATES HYDRAULIC HOSES, MXT HOSE	$347.47	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$347.47*
	342580	GATES HOSE, HOSE ASSEMBLY	$128.66	*10022100-56130*	*EXTERNAL SERVICES*	*$128.66*
	342648	GREASE GUN WITH WHIP	$35.92	*84027225-54102*	*SMALL TOOLS*	*$35.92*
					Vendor Total:	*$512.05*
ALHAMBRA NATIONAL WATER	5109554 120624	DRINKING WATER SERVICES	$205.01	*84027225-54100*	*SUPPLIES*	*$205.01*
					Vendor Total:	*$205.01*
ALPHA ANALYTICAL LABORATORIES INC	4113699-UKIAHLF	LANDFILL TESTING	$2,666.00	*70024500-52100*	*CONTRACTUAL SERVICES*	*$2,666.00*
	4114190-UKIAHLF	LANDFILL TESTING	$11,207.00	*70024500-52100*	*CONTRACTUAL SERVICES*	*$11,207.00*
	4115302-UKIAHLF	LANDFILL TESTING	$14,085.00	*70024500-52100*	*CONTRACTUAL SERVICES*	*$14,085.00*
	4115298-UKIAHLF	LANDFILL TESTING	$14,349.00	*70024500-52100*	*CONTRACTUAL SERVICES*	*$14,349.00*
	4113428-UKIAHLF	LANDFILL TESTING	$17,232.00	*70024500-52100*	*CONTRACTUAL SERVICES*	*$17,232.00*
	4113163-UKIAH	MISC. LABORATORY WORK AS NEEDE	$220.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$220.00*
	4112838-UKIAH	MISC. LABORATORY WORK AS NEEDE	$290.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$290.00*
	4115191-UKIAH	MISC. LABORATORY WORK AS NEEDE	$500.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$500.00*
					Vendor Total:	*$60,549.00*
AMAZON CAPITAL SERVICES, INC	1R4M-WMW1-F1PD	LED SPOT LIGHTS	$64.66	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$64.66*
	1V1H-4JH6-3GQC	LEVITON POLE SWITCH	$68.58	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$68.58*
	13GV-Q9VG-1KMX	ICE BAGS	$10.88	*73022601-54109*	*CATERING INVENTORY & SERVICES*	*$10.88*
	16LN-44DG-R364	WIRELESS BLUETOOTH BEANIE, BACK MASSAGER	$48.97	*20016100-54167*	*EMPLOYEE DEVELOPMENT*	*$48.97*
	1JMQ-YVFW-39MT	RELAY	$97.02	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$97.02*
	1N4Q-9F9L-TPTW	SUPER TORQUE 3/8" SOCKET	$63.92	*80026110-54102*	*SMALL TOOLS*	*$63.92*
	1JHW-PQ9V-VWV9	INFLATABLE CHRISTMAS DECORATIONS	$43.54	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$43.54*

List of Checks Presented for Approval on 12/13/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1DT3-CR9M-V6LV	REMOTE SPEAKER MICROPHONE	$598.75	*10020210-54100*	*SUPPLIES*	*$598.75*
	1K3N-HNHK-VW91	FULL FACE MASK RESPIRATOR	$125.21	*10022100-54100*	*SUPPLIES*	*$125.21*
	1FG6-J9TT-JGMR	CARHARTT BIBS OVERALLS	$152.41	*10022100-54100*	*SUPPLIES*	*$152.41*
	17RH-4VTN-6JDF	LED CHRISTMAS LIGHTS	$1,613.60	*10022100-54100*	*SUPPLIES*	*$1,613.60*
	11HF-9WX6-3FWF	YOUTH BASKETBALL SUPPLIES	$217.72	*10022831-54100*	*SUPPLIES*	*$217.72*
	1339-JNNC-HCRY	DAY CAMP SUPPLIES	$25.39	*10022840-54100*	*SUPPLIES*	*$25.39*
	1VTT-XXNP-66HT	DAY CAMP SUPPLIES	$108.55	*10022840-54100*	*SUPPLIES*	*$108.55*
	1L4P-HDV4-9C9N	DAY CAMP SUPPLIES	$605.58	*10022840-54100*	*SUPPLIES*	*$605.58*
	1YKH-GXLY-M1VX	ERASABLE INK PENS	$24.64	*20013210-54100*	*SUPPLIES*	*$24.64*
	131R-1QMT-V7HT	RETURN: ERGONOMIC MOUSE	($65.31)	*20013220-54100*	*SUPPLIES*	*($65.31)*
	19P3-VKL7-1TK3	RETURN: ERGONOMIC MOUSE	($65.31)	*20013220-54100*	*SUPPLIES*	*($65.31)*
	1RXH-JFTF-1G3D	ERGONOMIC MOUSE AND KEYBOARD	$141.51	*20013220-54100*	*SUPPLIES*	*$141.51*
	1YYX-M1XY-4KFT	TONER CARTRIDGE	$372.88	*20324100-54100*	*SUPPLIES*	*$372.88*
	1HM4-NHHM-X344	WATERPROOF PHONE POUCHES	$54.72	*20513300-54100*	*SUPPLIES*	*$54.72*
	1RX6-36KT-9PFJ	HP INK CARTRIDGES	$182.26	*20513530-54100*	*SUPPLIES*	*$182.26*
	1H9T-GHC1-6J6R	LOGITECH WIRELESS MOUSE	$163.18	*20913900-54100*	*SUPPLIES*	*$163.18*
	1NX9-YMVW-YCRH	ICE RINK SUPPLIES	$2,069.43	*31422860-54100*	*SUPPLIES*	*$2,069.43*
	19C7-RYJP-VLCD	LABEL MAKER	$29.71	*73022600-54100*	*SUPPLIES*	*$29.71*
	1D46-9WFC-1PNC	SAFETY GLASSES	$10.44	*80026110-54100*	*SUPPLIES*	*$10.44*
	1TXH-6KCC-GKFK	4 PACK PREMIUM WATER FILTER	$135.84	*80026110-54100*	*SUPPLIES*	*$135.84*
	13GV-Q9VG-KX9C	ABSORBANT TOWELS, PULL ROLL TOWELS	$259.54	*80026110-54100*	*SUPPLIES*	*$259.54*
	17JC-46JX-4NPG	LOGITECH WIRELESS MOUSE	$108.86	*82027111-54100*	*SUPPLIES*	*$108.86*
	1C6F-6JGC-GL7V	CARHARTT SEAT COVERS	$245.63	*82027111-54100*	*SUPPLIES*	*$245.63*
	1XM9-CC3H-HX7F	CARHARTT SEAT COVERS	$351.18	*82027111-54100*	*SUPPLIES*	*$351.18*
	1R7C-DCRY-6VQT	FIRST AID EMERGANCY KIT	$130.68	*82027114-54100*	*SUPPLIES*	*$65.34*
				84027221-54100	*SUPPLIES*	*$65.34*
	139W-JMG7-9CXQ	RIP-STOP FIRE RETARDENT JACKET	$172.40	*82027114-54100*	*SUPPLIES*	*$86.20*
				84027221-54100	*SUPPLIES*	*$86.20*
	1LMY-KMCJ-1DXL	TPAK METER HANGING KIT, PLASTIC KEY TAGS	$127.45	*84027225-54100*	*SUPPLIES*	*$127.45*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	16LY-11KT-3HGQ	FLOW CONTROL HOSE SHUT OFF, POLY GAS CAN	$133.58	*84027225-54100*	*SUPPLIES*	*$133.58*
					Vendor Total:	*$8,428.09*
AT&T	3138 NOV 24	DSL FOR 911 REMOTE SUPPORT	$251.45	*20620231-55100*	*TELEPHONE*	*$251.45*
					Vendor Total:	*$251.45*
B & B INDUSTRIAL SUPPLY INC	283858	3X3" SQUARE TUBING	$23.20	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$23.20*
	283910	1X1" SQUARE TUBING	$106.24	*82027114-54100*	*SUPPLIES*	*$53.12*
				84027221-54100	*SUPPLIES*	*$53.12*
					Vendor Total:	*$129.44*
BSN SPORTS LLC	927748703	YOUTH BASKETBALLS	$2,857.96	*10022831-54100*	*SUPPLIES*	*$2,857.96*
					Vendor Total:	*$2,857.96*
CDW GOVERNMENT INC	AB25K5V	UVWA CABINET & UPS	$1,096.70	*82027120-54330*	*COMPUTER AND TECHNOLOGY*	*$1,037.10*
				82027130-54330	*COMPUTER AND TECHNOLOGY*	*$29.80*
				82027140-54330	*COMPUTER AND TECHNOLOGY*	*$29.80*
	AB3E62K	ADOBE RENEWAL	$13,193.36	*20913900-54320*	*SOFTWARE*	*$13,193.36*
					Vendor Total:	*$14,290.06*
CHRISTOPHER JOHN DIAZ	268	REPAIRED JBOX	$100.00	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$100.00*
					Vendor Total:	*$100.00*
CINTAS CORPORATION	4211174114	RUG, MAT & UNIFORM SERVICES	$42.75	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$42.75*
	4212623126	RUG, MAT & UNIFORM SERVICES	$42.75	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$42.75*
	4211174118	RUG, MAT & UNIFORM SERVICES	$72.24	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$72.24*
	4212623147	RUG, MAT & UNIFORM SERVICES	$72.24	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$72.24*
	5238197011	FIRST AID SUPPLIES	$239.17	*10024620-52100*	*CONTRACTUAL SERVICES*	*$119.58*
				84027221-54100	*SUPPLIES*	*$119.59*
	4211174351	RUG, MAT & UNIFORM SERVICES	$146.12	*20324100-52100*	*CONTRACTUAL SERVICES*	*$54.73*
				20824300-52100	*CONTRACTUAL SERVICES*	*$91.39*
	4213361244	RUG, MAT & UNIFORM SERVICES	$161.66	*20324100-52100*	*CONTRACTUAL SERVICES*	*$54.73*
				20824300-52100	*CONTRACTUAL SERVICES*	*$106.93*
	4211942254	RUG, MAT & UNIFORM SERVICES	$425.17	*20324100-52100*	*CONTRACTUAL SERVICES*	*$54.73*
				20824300-52100	*CONTRACTUAL SERVICES*	*$370.44*

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CINTAS CORPORATION	4211004809	RUG, MAT & UNIFORM SERVICES	$35.00	*31122000-52100*	*CONTRACTUAL SERVICES*	*$35.00*
	4212460552	RUG, MAT & UNIFORM SERVICES	$35.00	*31122000-52100*	*CONTRACTUAL SERVICES*	*$35.00*
	523819712	FIRST AID SUPPLIES	$83.07	*20324100-54100*	*SUPPLIES*	*$83.07*
	4211004919	RUG, MAT & UNIFORM SERVICES	$52.33	*77725200-54100*	*SUPPLIES*	*$52.33*
	4212460546	RUG, MAT & UNIFORM SERVICES	$52.33	*77725200-54100*	*SUPPLIES*	*$52.33*
	4209573999	RUG, MAT & UNIFORM SERVICES	$53.00	*77725200-54100*	*SUPPLIES*	*$53.00*
	4210311893	RUG, MAT & UNIFORM SERVICES	$54.25	*77725200-54100*	*SUPPLIES*	*$54.25*
	4211771735	RUG, MAT & UNIFORM SERVICES	$54.25	*77725200-54100*	*SUPPLIES*	*$54.25*
	5238197013	FIRST AID SUPPLIES	$57.08	*77725200-54100*	*SUPPLIES*	*$57.08*
	5238197010	FIRST AID SUPPLIES	$76.57	*80026110-54100*	*SUPPLIES*	*$76.57*
					Vendor Total:	*$1,754.98*
CONNECTWISE LLC	INV01265345	CONNECTWISE IT HELPDESK SOFTWA	$660.45	*20913900-54320*	*SOFTWARE*	*$660.45*
					Vendor Total:	*$660.45*
COOPER POWER SYSTEMS LLC	953730691	D73VS 660AMPS	$3,050.01	*80000000-12104*	*INVENTORY - PURCHASES*	*$3,050.01*
					Vendor Total:	*$3,050.01*
D&J INVESTMENTS LLC	010	REIMUBURSEMENT: 0031901100/1570501600 24/25 PROPER	$1,355.88	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$1,355.88*
					Vendor Total:	*$1,355.88*
DEFATTE EQUIPMENT INC	36480	IGNITION SWITCH	$125.15	*20824700-56130*	*EXTERNAL SERVICES*	*$125.15*
					Vendor Total:	*$125.15*
DELL MARKETING LP	10780824922	XPS 13 9340	$2,149.02	*10024210-54330*	*COMPUTER AND TECHNOLOGY*	*$2,149.02*
					Vendor Total:	*$2,149.02*
DEPARTMENT OF JUSTICE	778807	CHEM/TEST REPORT CRIMINAL INVESTIGATION	$280.00	*10020210-52100*	*CONTRACTUAL SERVICES*	*$280.00*
					Vendor Total:	*$280.00*
ELIZABETH A BEEDLE-HAVRILLA	7408	ICE RINK TENT RENTAL	$18,500.00	*31422860-52100*	*CONTRACTUAL SERVICES*	*$18,500.00*
	7382	HOLIDAY PARTY 2024	$1,089.00	*20016100-54167*	*EMPLOYEE DEVELOPMENT*	*$1,089.00*
					Vendor Total:	*$19,589.00*
ELLERY CLARK	FINAL 12/13/24	HOLIDAY PARTY CATERING	$6,080.00	*20016100-54167*	*EMPLOYEE DEVELOPMENT*	*$6,080.00*
					Vendor Total:	*$6,080.00*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ELLIES MUTT HUT	087479	INTERVIEW LUNCHES	$94.56	*20016100-54163*	*INTERVIEW SUPPLIES*	*$94.56*
					Vendor Total:	*$94.56*
EUREKA OXYGEN CO	U 210354	FIRE EXTINGUISHERS	$863.00	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$863.00*
					Vendor Total:	*$863.00*
EVERGREEN JOB & SAFETY TRAINING INC	1912	JOB AND SAFETY TRAINING – JULY 2024	$2,395.00	*80026110-52100*	*CONTRACTUAL SERVICES*	*$2,395.00*
					Vendor Total:	*$2,395.00*
FEDERAL EXPRESS	8-690-30296	SHIPPING SERVICES	$35.91	*10020210-54101*	*POSTAGE*	*$35.91*
	8-696-73060	SHIPPING SERVICES	$59.71	*10020210-54101*	*POSTAGE*	*$59.71*
	8-683-36487	SHIPPING SERVICES	$103.81	*10020210-54101*	*POSTAGE*	*$103.81*
	8-675-63799	SHIPPING SERVICES	$293.99	*10020210-54101*	*POSTAGE*	*$164.45*
				20913920-54101	*POSTAGE*	*$129.54*
					Vendor Total:	*$493.42*
FISHER WIRELESS SVCS INC	13812	MOBILE HANDHELD UPGRADE, EXTENSION CABLE ASSEMBLY	$4,706.85	*10020210-80100*	*MACHINERY & EQUIPMENT*	*$4,706.85*
					Vendor Total:	*$4,706.85*
FLEETPRIDE	121573418	SERV-SPR CHAMBER, HALDEX DRIVE	$321.88	*10521210-56130*	*EXTERNAL SERVICES*	*$321.88*
	121549030	AIR BRAKE VALVE	$488.36	*10521210-56130*	*EXTERNAL SERVICES*	*$488.36*
	121606379	SERV-SPR CHAMBER	$1,365.31	*10521210-56130*	*EXTERNAL SERVICES*	*$1,365.31*
					Vendor Total:	*$2,175.55*
FRIEDMANS HOME IMPROVEMENT	INV19331122	MISC. ITEMS AS NEEDED	$21.75	*10022100-56300*	*BUILDING MAINT. & REPAIR*	*$21.75*
	INV19377331	MISC. ITEMS AS NEEDED	$485.55	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$485.55*
	INV19430582	MISC. ITEMS AS NEEDED	$51.03	*10521210-56300*	*BUILDING MAINT. & REPAIR*	*$51.03*
	CN-636996	RETURN: CONTRACTOR HOSE	($121.94)	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*($121.94)*
	INV19412753	MISC. ITEMS AS NEEDED	$6.83	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$6.83*
	INV19240866	MISC. ITEMS AS NEEDED	$17.57	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$17.57*
	INV19438612	MISC. ITEMS AS NEEDED	$21.75	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$21.75*
	INV19434372	MISC. ITEMS AS NEEDED	$30.07	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$30.07*
	INV19428235	MISC. ITEMS AS NEEDED	$45.88	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$45.88*
	INV19433027	MISC. ITEMS AS NEEDED	$69.71	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$69.71*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV19430630	MISC. ITEMS AS NEEDED	$95.16	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$95.16*
	INV19364005	MISC. ITEMS AS NEEDED	$120.30	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$120.30*
	INV19411413	MISC. ITEMS AS NEEDED	$170.12	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$170.12*
	INV19363174	MISC. ITEMS AS NEEDED	$195.72	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$195.72*
	INV19446419	MISC. ITEMS AS NEEDED	$271.99	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$271.99*
	INV19428070	MISC. ITEMS AS NEEDED	$325.54	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$325.54*
	INV19431095	MISC. ITEMS AS NEEDED	$504.06	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$504.06*
	INT-081301	LATE CHARGE FOR INV19235283	$3.62	*31122000-56300*	*BUILDING MAINT. & REPAIR*	*$3.62*
	INV19410898	MISC. ITEMS AS NEEDED	$55.85	*31122000-56300*	*BUILDING MAINT. & REPAIR*	*$55.85*
	INV19235283	MISC. ITEMS AS NEEDED	$93.48	*31122000-56300*	*BUILDING MAINT. & REPAIR*	*$93.48*
	INV19430631	MISC. ITEMS AS NEEDED	$139.65	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$139.65*
	INV19384479	MISC. ITEMS AS NEEDED	$52.14	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$52.14*
	INV19411625	MISC. ITEMS AS NEEDED	$84.34	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$84.34*
	INV19482355	MISC. ITEMS AS NEEDED	$153.67	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$153.67*
	INV19440322	MISC. ITEMS AS NEEDED	$609.31	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$609.31*
	INV19385157	MISC. ITEMS AS NEEDED	$228.12	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$228.12*
	INV19370531	MISC. ITEMS AS NEEDED	$14.02	*10020210-56130*	*EXTERNAL SERVICES*	*$14.02*
	INV19405610	MISC. ITEMS AS NEEDED	$783.83	*71021150-54106*	*SPECIALTY SUPPLIES*	*$783.83*
	INV19373178	MISC. ITEMS AS NEEDED	$11.28	*10022100-54100*	*SUPPLIES*	*$11.28*
	INV19382207	MISC. ITEMS AS NEEDED	$26.10	*10022100-54100*	*SUPPLIES*	*$26.10*
	INV19411376	MISC. ITEMS AS NEEDED	$36.59	*10022100-54100*	*SUPPLIES*	*$36.59*
	INV19467150	MISC. ITEMS AS NEEDED	$9.78	*10024210-54100*	*SUPPLIES*	*$9.78*
	INV19372354	MISC. ITEMS AS NEEDED	$12.22	*10024620-54100*	*SUPPLIES*	*$12.22*
	INV19371029	MISC. ITEMS AS NEEDED	$43.37	*10024620-54100*	*SUPPLIES*	*$43.37*
	INV19412260	MISC. ITEMS AS NEEDED	$43.47	*10024620-54100*	*SUPPLIES*	*$43.47*
	INV19380671	MISC. ITEMS AS NEEDED	$54.38	*10024620-54100*	*SUPPLIES*	*$54.38*
	INV19362948	MISC. ITEMS AS NEEDED	$84.23	*10024620-54100*	*SUPPLIES*	*$84.23*

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FRIEDMANS HOME IMPROVEMENT	INV19434198	MISC. ITEMS AS NEEDED	$122.92	*10024620-54100*	*SUPPLIES*	*$122.92*
	INV19434199	MISC. ITEMS AS NEEDED	$124.39	*10024620-54100*	*SUPPLIES*	*$124.39*
	INV19407300	MISC. ITEMS AS NEEDED	$154.40	*10024620-54100*	*SUPPLIES*	*$154.40*
	INV19433507	MISC. ITEMS AS NEEDED	$167.89	*10024620-54100*	*SUPPLIES*	*$167.89*
	INV19406226	MISC. ITEMS AS NEEDED	$304.82	*10024620-54100*	*SUPPLIES*	*$304.82*
	INV19402976	MISC. ITEMS AS NEEDED	$25.53	*20824300-54100*	*SUPPLIES*	*$25.53*
	INV19363227	MISC. ITEMS AS NEEDED	$95.79	*20824700-54100*	*SUPPLIES*	*$95.79*
	INV19439161	MISC. ITEMS AS NEEDED	$51.15	*31422860-54100*	*SUPPLIES*	*$51.15*
	INV19448447	MISC. ITEMS AS NEEDED	$184.00	*31422860-54100*	*SUPPLIES*	*$184.00*
	INV19366901	MISC. ITEMS AS NEEDED	$17.32	*77725200-54100*	*SUPPLIES*	*$17.32*
	INV19408906	MISC. ITEMS AS NEEDED	$23.74	*77725200-54100*	*SUPPLIES*	*$23.74*
	INV19429141	MISC. ITEMS AS NEEDED	$44.37	*77725200-54100*	*SUPPLIES*	*$44.37*
	INV19459964	MISC. ITEMS AS NEEDED	$53.87	*77725200-54100*	*SUPPLIES*	*$53.87*
	INV19437293	MISC. ITEMS AS NEEDED	$131.45	*77725200-54100*	*SUPPLIES*	*$131.45*
	INV19403476	MISC. ITEMS AS NEEDED	$336.01	*77725200-54100*	*SUPPLIES*	*$336.01*
	INV19363761	MISC. ITEMS AS NEEDED	$397.27	*77725200-54100*	*SUPPLIES*	*$397.27*
	CN-631635	RETURN: MAIN LUG LOADCENTER	($48.53)	*80026110-54100*	*SUPPLIES*	*($48.53)*
	inv1930848	MISC. ITEMS AS NEEDED	$20.63	*80026110-54100*	*SUPPLIES*	*$20.63*
	INV19370780	MISC. ITEMS AS NEEDED	$45.09	*80026110-54100*	*SUPPLIES*	*$45.09*
	INV19370530	MISC. ITEMS AS NEEDED	$67.61	*80026110-54100*	*SUPPLIES*	*$67.61*
	INV19408152	MISC. ITEMS AS NEEDED	$90.61	*80026110-54100*	*SUPPLIES*	*$90.61*
	INV19412464	MISC. ITEMS AS NEEDED	$6.61	*80026210-54100*	*SUPPLIES*	*$6.61*
	INV19438646	MISC. ITEMS AS NEEDED	$14.22	*80026210-54100*	*SUPPLIES*	*$14.22*
	INV19410783	MISC. ITEMS AS NEEDED	$24.90	*80026210-54100*	*SUPPLIES*	*$24.90*
	INV19406197	MISC. ITEMS AS NEEDED	$34.97	*80026210-54100*	*SUPPLIES*	*$34.97*
	INV19474101	MISC. ITEMS AS NEEDED	$74.40	*80026210-54100*	*SUPPLIES*	*$74.40*
	INV19439686	MISC. ITEMS AS NEEDED	$107.11	*80026210-54100*	*SUPPLIES*	*$107.11*
	INV19359660	MISC. ITEMS AS NEEDED	$72.54	*82027111-54100*	*SUPPLIES*	*$72.54*
	INT-079916	LATE CHARGE FOR INV19330990	$2.46	*82027114-54100*	*SUPPLIES*	*$2.46*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV19378813	MISC. ITEMS AS NEEDED	$7.20	*82027114-54100*	*SUPPLIES*	*$7.20*
	INV19405941	MISC. ITEMS AS NEEDED	$9.49	*82027114-54100*	*SUPPLIES*	*$9.49*
	INV19330990	MISC. ITEMS AS NEEDED	$25.45	*82027114-54100*	*SUPPLIES*	*$25.45*
	INV19404679	MISC. ITEMS AS NEEDED	$49.97	*82027114-54100*	*SUPPLIES*	*$49.97*
	INV19467421	MISC. ITEMS AS NEEDED	$52.73	*82027114-54100*	*SUPPLIES*	*$52.73*
	INV19402481	MISC. ITEMS AS NEEDED	$73.15	*82027114-54100*	*SUPPLIES*	*$73.15*
	INV19431552	MISC. ITEMS AS NEEDED	$126.74	*82027114-54100*	*SUPPLIES*	*$126.74*
	INV19430309	MISC. ITEMS AS NEEDED	$132.72	*82027114-54100*	*SUPPLIES*	*$132.72*
	INV19437049	MISC. ITEMS AS NEEDED	$147.94	*82027114-54100*	*SUPPLIES*	*$147.94*
	INV19472650	MISC. ITEMS AS NEEDED	$150.29	*82027114-54100*	*SUPPLIES*	*$150.29*
	INV19463533	MISC. ITEMS AS NEEDED	$238.10	*82027114-54100*	*SUPPLIES*	*$238.10*
					Vendor Total:	*$8,611.86*
GHD INC	380-0060438	GROUNDWATER WELL FEASIBILITY A	$14,988.94	*82227115-80230*	*INFRASTRUCTURE*	*$14,988.94*
					Vendor Total:	*$14,988.94*
GHILOTTI CONSTRUCTION COMPANY INC	6095*07	URBAN CORE REHAB AND TRANSPORT	$750,458.87	*25224220-80230*	*INFRASTRUCTURE*	*$228,503.87*
				50024220-80230	*INFRASTRUCTURE*	*$22,500.00*
				82127113-80230	*INFRASTRUCTURE*	*$23,215.00*
				84427221-80230	*INFRASTRUCTURE*	*$476,240.00*
					Vendor Total:	*$750,458.87*
GINA HAUFLER	TR 11/6-8/24	TRAVEL REIMBURSEMENT	$30.00	*20513300-57100*	*LEARNING AND DEVELOPMENT*	*$30.00*
					Vendor Total:	*$30.00*
GOLDEN GATE BRIDGE TOLL	I712424905363	BRIDGE TOLL FEE	$7.00	*71021150-56130*	*EXTERNAL SERVICES*	*$7.00*
	I712424948764	BRIDGE TOLL FEE	$7.00	*71021150-56130*	*EXTERNAL SERVICES*	*$7.00*
	I712425016428	BRIDGE TOLL FEE	$7.00	*71021150-56130*	*EXTERNAL SERVICES*	*$7.00*
	I692424905364	BRIDGE TOLL FEE	$10.25	*71021150-56130*	*EXTERNAL SERVICES*	*$10.25*
	I692424948765	BRIDGE TOLL FEE	$10.25	*71021150-56130*	*EXTERNAL SERVICES*	*$10.25*
	I692425016432	BRIDGE TOLL FEE	$10.25	*71021150-56130*	*EXTERNAL SERVICES*	*$10.25*
					Vendor Total:	*$51.75*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI048265	BAR GRAPH DISPLAY	$1,070.91	*10521210-56130*	*EXTERNAL SERVICES*	*$1,070.91*
					Vendor Total:	*$1,070.91*
GRAINGER INC	9312287734	FLANGE GASKET RING	$10.21	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$10.21*
	9312368344	CABLE TIES, FLANGE GASKET, AEROSOL LUBE	$614.89	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$614.89*
					Vendor Total:	*$625.10*
GRANITE CONSTRUCTION COMPANY	2852530	MISC ROCK & ROAD PATCH MATERIA	$2,687.04	*10024620-54128*	*PW - COLD PATCH MATERIAL*	*$2,687.04*
					Vendor Total:	*$2,687.04*
HANSEL FORD INC	1307214	THERMOSTAT, SEAL	$24.12	*10020210-56130*	*EXTERNAL SERVICES*	*$24.12*
	1308506	SOCKET ASSEMBLY	$497.54	*10020210-56130*	*EXTERNAL SERVICES*	*$497.54*
	CM1307217	CORE RETURN	($548.75)	*10022100-56130*	*EXTERNAL SERVICES*	*($548.75)*
	1307479	VALVE ASSEMBLY	$51.08	*10022100-56130*	*EXTERNAL SERVICES*	*$51.08*
	1307217	CONVERTER, SENSORS, NUT, STUD, BOLT	$3,020.47	*10022100-56130*	*EXTERNAL SERVICES*	*$3,020.47*
	1307368	MIRROR ASSEMBLY, COVER	$1,175.99	*80026110-56130*	*EXTERNAL SERVICES*	*$1,175.99*
	CM1307075	RETURN: ROTORS, BRAKE KIT, CAP	($380.04)	*82027111-56130*	*EXTERNAL SERVICES*	*($380.04)*
	1307366	BRACKET	$224.18	*82027111-56130*	*EXTERNAL SERVICES*	*$224.18*
	1307075	SHOCKS, BRAKE KIT, BEARINGS, ROTORS, SPARK PLUGS	$3,010.35	*82027111-56130*	*EXTERNAL SERVICES*	*$3,010.35*
	CM1304664	RETURN: DUST SEAL, BOLT	($46.80)	*20324100-58510*	*REIMBURSABLE JOBS*	*($46.80)*
	1308222	LIFT ASSEMBLY'S	$118.84	*20324100-58510*	*REIMBURSABLE JOBS*	*$118.84*
	1307215	ELEMENTS, ELEMENT KIT, FILTER	$215.14	*20324100-58510*	*REIMBURSABLE JOBS*	*$215.14*
					Vendor Total:	*$7,362.12*
HOME DEPOT CREDIT SERVICES	1025785	BRASS KEYS	$10.82	*20824700-54102*	*SMALL TOOLS*	*$10.82*
	1036058	AAA BATTERIES, HEADLAMP, HEAVY DUTY TARP	$292.53	*20824700-54102*	*SMALL TOOLS*	*$292.53*
					Vendor Total:	*$303.35*
HUMBERTO VASQUEZ	5666	HOMEBREW FESTIVAL SUPPLIES	$165.49	*73022600-54100*	*SUPPLIES*	*$165.49*
					Vendor Total:	*$165.49*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HUNTERS SERVICES INC	364423	PEST CONTROL SERVICES - QUARTE	$1,620.00	*10022100-52100*	*CONTRACTUAL SERVICES*	*$940.00*
				20824300-52100	*CONTRACTUAL SERVICES*	*$90.00*
				20824700-52100	*CONTRACTUAL SERVICES*	*$305.00*
				73022600-52100	*CONTRACTUAL SERVICES*	*$95.00*
				80026210-52100	*CONTRACTUAL SERVICES*	*$95.00*
				80026220-52100	*CONTRACTUAL SERVICES*	*$95.00*
					Vendor Total:	*$1,620.00*
INTERCOUNTY MECHANICAL & ELECTRICAL INC	9476	PROCURE MOTOR AND RUN CAP	$567.74	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$567.74*
	9371-B	HYDROPLANT HVAC REPAIRS	$1,800.00	*80026220-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$1,800.00*
					Vendor Total:	*$2,367.74*
INTERWEST CONSULTING GROUP INC	1106646	ON-CALL BUILDING & PLAN CHECK	$2,420.46	*10023320-52100*	*CONTRACTUAL SERVICES*	*$2,420.46*
					Vendor Total:	*$2,420.46*
JACK MILLER	23430	POWERFLEX HEAT SINK FAN KIT	$1,277.38	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$1,277.38*
	23426	SCADA UPGRADE AT THE WATER TRE	$6,905.40	*82027111-80100*	*MACHINERY & EQUIPMENT*	*$6,905.40*
					Vendor Total:	*$8,182.78*
JOHNSONS CUSTOM LANDSCAPING INC	16432	LANDSCAPE MAINTENANCE: SUBSTA	$350.00	*80026210-52100*	*CONTRACTUAL SERVICES*	*$350.00*
	16430	LANDSCAPE MAINTENANCE: SUBSTA	$665.00	*80026400-52100*	*CONTRACTUAL SERVICES*	*$665.00*
					Vendor Total:	*$1,015.00*
KAREN POPLAWSKI	11/5-26/24	INSTRUCTOR	$175.00	*10022850-52100*	*CONTRACTUAL SERVICES*	*$175.00*
					Vendor Total:	*$175.00*
LES SCHWAB TIRE CENTER	64000729258	THRUST ALIGNMENT	$114.99	*10024210-56130*	*EXTERNAL SERVICES*	*$114.99*
					Vendor Total:	*$114.99*
LORELEI SCOTT	13341	UKIAH ON ICE BANNER	$202.59	*31422860-54100*	*SUPPLIES*	*$202.59*
					Vendor Total:	*$202.59*
LYMAN GROUP INC	1929174	PROPANE	$87.76	*10024620-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$87.76*
	1929357	SWANSON CRACKED CORN	$15.11	*82027114-54100*	*SUPPLIES*	*$15.11*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LYMAN GROUP INC	1930740	ARTOIS WHOLE CORN BAG, SHOVELS	$69.08	*82027114-54100*	*SUPPLIES*	*$69.08*
					Vendor Total:	*$171.95*
MATHESON TRI-GAS INC	0030630225	OXYGEN & MISC. AS NEEDED	$6.32	*20824700-54100*	*SUPPLIES*	*$6.32*
					Vendor Total:	*$6.32*
MENDOCINO COUNTY ANIMAL CARE SERVICES	CITYOFUKIAH 1STQRT24	ANIMAL SHELTER SERVICES AND FI	$7,692.94	*10020217-52100*	*CONTRACTUAL SERVICES*	*$7,692.94*
					Vendor Total:	*$7,692.94*
MENDOCINO COUNTY TAX COLLECTOR	1516695	1ST & 2ND INSTALLMENTS 23/24 & FEES	$325.88	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$325.88*
					Vendor Total:	*$325.88*
MENDOCINO FIRE SAFE COUNCIL	11/16/24	HOMEBREW FESTIVAL DONATION	$2,500.00	*73022600-52100*	*CONTRACTUAL SERVICES*	*$2,500.00*
					Vendor Total:	*$2,500.00*
MICHAEL ESCOBEDO	11/25-27/24	INSTRUCTOR	$3,444.00	*10022850-52100*	*CONTRACTUAL SERVICES*	*$3,444.00*
					Vendor Total:	*$3,444.00*
MOTION INDUSTRIES INC	CA23-00548085	ELECTRIC MOTORS, BUSHINGS, SHEAVES	$3,849.14	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$3,849.14*
					Vendor Total:	*$3,849.14*
NHA ADVISORS LLC	01546	REGISTERED MUNICIPAL FINANCIAL	$475.00	*20013400-52100*	*CONTRACTUAL SERVICES*	*$475.00*
					Vendor Total:	*$475.00*
NICK BARBIERI TRUCKING LLC	1174234-IN	CARDLOCK FUEL PURCHASES	$492.91	*10022100-56210*	*FUEL & FLUIDS*	*$492.91*
	1171559-IN	CARDLOCK FUEL PURCHASES	$488.36	*10024620-56210*	*FUEL & FLUIDS*	*$488.36*
	1171833-IN	CARDLOCK FUEL PURCHASES	$89.11	*20324100-58410*	*GARAGE LUBRICANTS & PARTS*	*$89.11*
					Vendor Total:	*$1,070.38*
NOR-CAL RECYCLED ROCK & AGGREGATES INC	26982	MISC ROCK & ROAD PATCH MATERIAL	$214.00	*10024620-54124*	*PW - CONCRETE/ SUPPLIES*	*$214.00*
	26919	MISC ROCK & ROAD PATCH MATERIAL	$56.24	*10521210-54100*	*SUPPLIES*	*$56.24*
	26897	MISC ROCK & ROAD PATCH MATERIAL	$118.71	*10521210-54100*	*SUPPLIES*	*$118.71*
					Vendor Total:	*$388.95*
NORTHERN AGGREGATES INC	79556	MISC. ROCK & ROAD PATCH MATERIL	$768.72	*84027225-56504*	*FACILITY MAINTENANCE & REPAIR*	*$768.72*
	79538	MISC. ROCK & ROAD PATCH MATERIL	$879.49	*84027225-56504*	*FACILITY MAINTENANCE & REPAIR*	*$879.49*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NORTHERN AGGREGATES INC	79662	MISC. ROCK & ROAD PATCH MATERIAL	$1,612.30	*10022100-54100*	*SUPPLIES*	*$1,612.30*
					Vendor Total:	*$3,260.51*
OFFICE DEPOT INC	395586144001	STAPLES	$28.28	*10020210-54100*	*SUPPLIES*	*$28.28*
	396091139001	STAPLES	$36.10	*10020210-54100*	*SUPPLIES*	*$36.10*
	394141676001	CLEANING WIPES	$91.68	*20012200-54100*	*SUPPLIES*	*$91.68*
	39180435001	FRAMES	$93.98	*20012200-54100*	*SUPPLIES*	*$93.98*
	393557133001	GEL PENS	$48.16	*20012500-54100*	*SUPPLIES*	*$48.16*
	396353710001	CHAIRMAT, ERASABLE PENS, PENCIL SHARPENER	$97.39	*20413500-54100*	*SUPPLIES*	*$39.03*
				80026110-54100	*SUPPLIES*	*$58.36*
					Vendor Total:	*$395.59*
ONESOURCE DISTRIBUTORS LLC	S007603155.006	(CT-1) CABLE TIES, 13" TY-RAP #TY527MX (50/PK)	$271.64	*80000000-12104*	*INVENTORY - PURCHASES*	*$271.64*
					Vendor Total:	*$271.64*
ONLINE INFORMATION SRVS INC	1297732	UTILITY EXCHANGE REPORTING FY24/25	$298.30	*20513300-52100*	*CONTRACTUAL SERVICES*	*$298.30*
					Vendor Total:	*$298.30*
OPPERMAN & SON INC	01P77433	BLOCK HEATER	$310.52	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$310.52*
	01P77781	BRASS HARDWARE	$8.01	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$8.01*
	01P77041	BOLT, WASHER	$28.22	*10024620-56130*	*EXTERNAL SERVICES*	*$28.22*
	01P76672	ALTERNATOR	$362.53	*10024620-56130*	*EXTERNAL SERVICES*	*$362.53*
	01P77067	FLYWHEEL	$462.95	*10024620-56130*	*EXTERNAL SERVICES*	*$462.95*
	01P77033	CLUTCH, PEICE CLUTCH BRAKE, CLUTHC PILOT BEARING	$1,099.20	*10024620-56130*	*EXTERNAL SERVICES*	*$1,099.20*
	01P77556	INLET NOX SENSOR	$1,979.72	*10024620-56130*	*EXTERNAL SERVICES*	*$1,979.72*
	01P76861	DRAIN VALVE KNOB, PRIMER KNOB OLD STYLE	$20.64	*10521210-56130*	*EXTERNAL SERVICES*	*$20.64*
	01P77066	PP1	$68.57	*10521210-56130*	*EXTERNAL SERVICES*	*$68.57*
	01P76954	ADDITIONAL FRIEGHT CHARGE KUSMAUL	$72.35	*10521210-56130*	*EXTERNAL SERVICES*	*$72.35*
	01P77690	HANDLE PUMP DRAIN	$119.90	*10521210-56130*	*EXTERNAL SERVICES*	*$119.90*
	01P76499	AUTO EJECT	$537.88	*10521210-56130*	*EXTERNAL SERVICES*	*$537.88*

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OPPERMAN & SON INC	01P77760	VIC GASKET, BUNA	$39.13	*77725200-56130*	*EXTERNAL SERVICES*	*$39.13*
	01P77354	AIR PRMY	$70.94	*82027114-56130*	*EXTERNAL SERVICES*	*$70.94*
	01P77352	FILTER, FUEL FITLER, AIR PRMY, HYD FILTER	$16.25	*84027221-56130*	*EXTERNAL SERVICES*	*$16.25*
	01P76957	GAUGE	$125.33	*20324100-58510*	*REIMBURSABLE JOBS*	*$125.33*
	01P76883	PUP PACKING, BOLT, NUT BRASS, SLINGER, FLANGE	$314.25	*20324100-58510*	*REIMBURSABLE JOBS*	*$314.25*
					Vendor Total:	*$5,636.39*
OREILLY AUTO PARTS	2707-352287	RETURN: CABIN FILTER, CORE RETURN, TMG CVR SET	($181.24)	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*($181.24)*
	2707-345951	CORE REUTRN	($54.44)	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*($54.44)*
	2707-354402	CORE RETURN	($22.00)	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*($22.00)*
	2707-354761	CORE RETURN	($22.00)	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*($22.00)*
	2707-343986	CORE RETURN	($10.00)	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*($10.00)*
	2707-354301	SPINDLE NUT	$31.78	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$31.78*
	2707-350854	FUEL FILTER	$42.23	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$42.23*
	2707-352857	WIPER BLADES	$143.60	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$143.60*
	2707-354324	WIPER BLADES	$143.60	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$143.60*
	2707-347451	BATTERY, CORE CHARGE, BATTERY FEE	$203.44	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$203.44*
	2707-352759	WIPER BLADES	$208.95	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$208.95*
	2707-345865	DSL TREAT, WIRE LOOM, PRIMARY WIRE	$215.51	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$215.51*
	2707-352148	BATTERY, COR CHARGE, BATTERY FEE	$618.01	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$618.01*
	2707-352841	RADIATOR CAP	$7.83	*10020210-56130*	*EXTERNAL SERVICES*	*$7.83*
	2707-347968	LEAKFINER	$11.05	*10020210-56130*	*EXTERNAL SERVICES*	*$11.05*
	2707-351997	PURGE VALVE	$22.37	*10020210-56130*	*EXTERNAL SERVICES*	*$22.37*
	2707-347973	1GALANTIFREZ	$25.03	*10020210-56130*	*EXTERNAL SERVICES*	*$25.03*

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OREILLY AUTO PARTS	2707-352003	1GALANTIFEZ	$65.29	*10020210-56130*	*EXTERNAL SERVICES*	*$65.29*
	2707-347757	MULTI SW	$94.42	*10020210-56130*	*EXTERNAL SERVICES*	*$94.42*
	2707-353225	MULTI SW	$94.42	*10020210-56130*	*EXTERNAL SERVICES*	*$94.42*
	2707-347354	SHOCK -R	$95.74	*10020210-56130*	*EXTERNAL SERVICES*	*$95.74*
	2707-347850	FUEL FILTER, FUEL CAP, INTKCLNR, ANTIFREZ	$104.23	*10020210-56130*	*EXTERNAL SERVICES*	*$104.23*
	2707-350214	TANS MOUNT, ENGINE MOUNT	$125.45	*10020210-56130*	*EXTERNAL SERVICES*	*$125.45*
	2707-348133	WIPER MOTOR	$134.12	*10020210-56130*	*EXTERNAL SERVICES*	*$134.12*
	2707-351296	STANDARD INGNITION	$167.22	*10020210-56130*	*EXTERNAL SERVICES*	*$167.22*
	2707-352002	BATTERY, CORE CHARGE, BATTERY FEE	$251.42	*10020210-56130*	*EXTERNAL SERVICES*	*$251.42*
	2707-352004	BATTERY, CORE CHARGE, BATTERY FEE	$251.42	*10020210-56130*	*EXTERNAL SERVICES*	*$251.42*
	2707-352783	AIR, OIL, FITLERS, WAPER BLADES	$576.02	*10020210-56130*	*EXTERNAL SERVICES*	*$576.02*
	2707-352000	SPECILATY	$798.71	*10020210-56130*	*EXTERNAL SERVICES*	*$798.71*
	2707-347352	STRUTASSY, CTRL ARM ASY, SWAY LINK KIT, STAB BUSHI	$1,281.24	*10020210-56130*	*EXTERNAL SERVICES*	*$1,281.24*
	2707-352046	CABIN FILTERS	$4.45	*10021210-56130*	*EXTERNAL SERVICES*	*$4.45*
	2707-3352038	FUEL FILTER, OIL FILTER, CABIN FILTER, WIPER BLADE	$158.12	*10021210-56130*	*EXTERNAL SERVICES*	*$158.12*
	2707-354748	WIPER BLADES	$26.11	*10023320-56130*	*EXTERNAL SERVICES*	*$26.11*
	2707-354518	BATTERY, CORE CHARGE, BATTERY FEE	$151.71	*10023320-56130*	*EXTERNAL SERVICES*	*$151.71*
	2707-348495	P/S FLUID	$21.75	*10024210-56130*	*EXTERNAL SERVICES*	*$21.75*
	2707-354294	FUEL FILTER	$42.23	*10024620-56130*	*EXTERNAL SERVICES*	*$42.23*
	2707-351998	BATTERY, CORE CHARGE, BATTER FEE	$46.07	*10024620-56130*	*EXTERNAL SERVICES*	*$46.07*
	2707-352176	AIR FILTER	$27.61	*10521210-56130*	*EXTERNAL SERVICES*	*$27.61*
	2707-347952	SEALED BEAMS	$162.79	*10521210-56130*	*EXTERNAL SERVICES*	*$162.79*
	2707-346096	WIPER BLADE	$26.11	*20824700-56130*	*EXTERNAL SERVICES*	*$26.11*
	2707-354638	BURCO- SIDE VIEW	$99.05	*71021150-56130*	*EXTERNAL SERVICES*	*$99.05*
	2707-352262	LATCH ACTU	$98.40	*80026110-56130*	*EXTERNAL SERVICES*	*$98.40*
	2707-347584	H-TMP GREASE	$24.46	*82027111-56130*	*EXTERNAL SERVICES*	*$24.46*
	2707-348003	WIPER BLADE	$26.11	*82027111-56130*	*EXTERNAL SERVICES*	*$26.11*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OREILLY AUTO PARTS	2707-348162	BATTERY, CORE HARGE, BATTERY FEE	$203.44	*82027111-56130*	*EXTERNAL SERVICES*	*$203.44*
	2707-348128	HYD FILTER	$8.81	*84027221-56130*	*EXTERNAL SERVICES*	*$8.81*
	2707-352215	RETIURN: RADIATOR	($197.38)	*20324100-58510*	*REIMBURSABLE JOBS*	*($197.38)*
	2707-352066	WIPER BLADE	$26.11	*20324100-58510*	*REIMBURSABLE JOBS*	*$26.11*
	2707-352411	V/C GASKET	$27.32	*20324100-58510*	*REIMBURSABLE JOBS*	*$27.32*
	2707-352063	OIL FILTER, BRAKE SHOES, BRAKE DRUM, BRK HDW KIT	$289.99	*20324100-58510*	*REIMBURSABLE JOBS*	*$289.99*
	2707-350127	RADIATOR, STAT HSG ASY, 1GALANTIFREZ	$304.45	*20324100-58510*	*REIMBURSABLE JOBS*	*$304.45*
	2707-350712	RADIATOR, OSP_68244086AA	$564.28	*20324100-58510*	*REIMBURSABLE JOBS*	*$564.28*
					Vendor Total:	*$7,565.41*
PACE SUPPLY CORPORATION	0210000869	WEIGHT FLOAT CABLE SJ ELECTRO	$344.14	*84027221-54100*	*SUPPLIES*	*$344.14*
					Vendor Total:	*$344.14*
PACIFIC MARINE ENGINEERING	115/1	RAIN BOOTS: UTILITY DEPT	$163.31	*20513380-54100*	*SUPPLIES*	*$163.31*
	116/1	RAIN GEAR: UTILITY BILLING	$179.64	*20513380-54100*	*SUPPLIES*	*$179.64*
					Vendor Total:	*$342.95*
PETERSON POWER SYSTEMS INC	PC060193227	SEAL O-RING	$3.34	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$3.34*
	PC060193107	SEAL, SLEEVE, HOSE, CONNECTOR	$105.89	*10022100-56130*	*EXTERNAL SERVICES*	*$105.89*
	PC060193362	BATTERY, CORE CHARGE	$429.29	*10024620-56130*	*EXTERNAL SERVICES*	*$429.29*
	PR060021679	CORE RETURN	($34.52)	*10521210-56130*	*EXTERNAL SERVICES*	*($17.26)*
				80026110-56130	*EXTERNAL SERVICES*	*($17.26)*
	PC060193079	BATTERIES, CORE DEPOSIT	$2,146.43	*10521210-56130*	*EXTERNAL SERVICES*	*$1,073.21*
				80026110-56130	*EXTERNAL SERVICES*	*$1,073.22*
					Vendor Total:	*$2,650.43*
PETERSON TRUCKS INC	20996U	FILTER LUBE, FILTER, ES COMPL	$134.93	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$134.93*
	291452R	WASHER FL, BRAKLEEN	$160.44	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$160.44*
	21006U	FUEL, SYSTEM FILERS, PAC, FS	$662.59	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$662.59*
	CM129169R	CORE RETURN	($119.36)	*10521210-56130*	*EXTERNAL SERVICES*	*($119.36)*
	291114R	SENSOR EB	$100.02	*10521210-56130*	*EXTERNAL SERVICES*	*$100.02*
	291097R	SENSOR A	$139.83	*10521210-56130*	*EXTERNAL SERVICES*	*$139.83*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON TRUCKS INC	291211R	SENSOR, AIR MASS FLOW	$395.47	*10521210-56130*	*EXTERNAL SERVICES*	*$395.47*
	291369R	REM KIT, CORE DEPOSIT	$409.61	*10521210-56130*	*EXTERNAL SERVICES*	*$409.61*
	408074S	FILTER FUEL	$6.71	*84027221-56130*	*EXTERNAL SERVICES*	*$6.71*
	291378R	COOLER, OIL	$634.95	*20324100-58510*	*REIMBURSABLE JOBS*	*$634.95*
					Vendor Total:	*$2,525.19*
PFM ASSET MANAGEMENT LLC	14535510	FINANCIAL ADVISORY SERVICES	$2,142.85	*20013600-52100*	*CONTRACTUAL SERVICES*	*$2,142.85*
					Vendor Total:	*$2,142.85*
PG&E CO	7075-1 NOV 24	PACIFIC GAS & ELECTRIC	$150.57	*10022100-55210*	*UTILITIES*	*$150.57*
	0853-6 NOV 24	PACIFIC GAS AND ELECTRIC	$4,020.99	*31122000-55210*	*UTILITIES*	*$4,020.99*
					Vendor Total:	*$4,171.56*
PHILIP ANDREW WILLIAMS	128	WATER RIGHTS LEGAL COUNSEL	$7,366.25	*82027110-52150*	*LEGAL SERVICES/ EXPENSES*	*$7,366.25*
	127	WATER RIGHTS LEGAL COUNSEL	$7,931.25	*82027110-52150*	*LEGAL SERVICES/ EXPENSES*	*$7,931.25*
					Vendor Total:	*$15,297.50*
PRE-PAID LEGAL SERVICES INC	38295 DEC 24	DEC 24 PREPAID LEGAL SERVICES	$103.60	*20700000-20526*	*PREPAID LEGAL - AFLAC*	*$103.60*
					Vendor Total:	*$103.60*
PUBLIC SERVICE DEPARTMENT	7441	SERVICES PROVIDED TO MSWMA	$5,400.00	*92000000-52134*	*GENERAL ADMIN*	*$5,400.00*
	7477	SERVICES PROVIDED TO MSWMA	$10,800.00	*92000000-52134*	*GENERAL ADMIN*	*$10,800.00*
	7442	SERVICES PROVIDED TO MSWMA	$19,800.00	*92000000-52134*	*GENERAL ADMIN*	*$19,800.00*
	OCT 24	CITY UTILITIES	$138,501.17	*72022400-55211*	*GOLF UTILTIES*	*$23,306.90*
				10022100-55210	*UTILITIES*	*$13,276.16*
				10022300-55210	*UTILITIES*	*$5,094.09*
				10022700-55210	*UTILITIES*	*$2,298.70*
				10024214-55210	*UTILITIES*	*$1,390.21*
				10024620-55210	*UTILITIES*	*$433.82*
				20620231-55210	*UTILITIES*	*$106.63*
				20824300-55210	*UTILITIES*	*$1,765.70*
				20824700-55210	*UTILITIES*	*$11,911.70*
				64020213-55210	*UTILITIES*	*$501.58*
				73022600-55210	*UTILITIES*	*$2,728.10*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PUBLIC SERVICE DEPARTMENT	OCT 24	CITY UTILITIES	$138,501.17	*77725200-55210*	*UTILITIES*	*$4,293.75*
				80026400-55210	*UTILITIES*	*$1,824.62*
				80526150-55210	*UTILITIES*	*$9,073.95*
				82027111-55210	*UTILITIES*	*$27,761.17*
				83027330-55210	*UTILITIES*	*$7,709.15*
				84027221-55210	*UTILITIES*	*$110.29*
				84027225-55210	*UTILITIES*	*$24,914.65*
					Vendor Total:	*$174,501.17*
RAINBOW AGRICULTURAL SERVICES	76657/H	RAIN JACKETS AND PANTS	$477.92	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$477.92*
	924671/H	MX FUEL BREAKER KIT, HD12.0 FORGE BATTERY	$3,264.07	*82027114-54102*	*SMALL TOOLS*	*$1,632.03*
				84027221-54102	*SMALL TOOLS*	*$1,632.04*
	76518/H	RAIN JACKET AND PANTS	$489.89	*71021150-54106*	*SPECIALTY SUPPLIES*	*$489.89*
	929990/H	AIR STRAINER, COVER	$75.05	*10022100-54100*	*SUPPLIES*	*$75.05*
	76502/16	HW BIB OVERALL	$289.59	*10022100-54100*	*SUPPLIES*	*$289.59*
	922140/H	LOOP SP21G-59 MINI	$112.63	*10024620-54100*	*SUPPLIES*	*$112.63*
	76644/H	RAIN PANTS	$78.38	*20513380-54100*	*SUPPLIES*	*$78.38*
	76686/H	RAIN BOOTS	$108.86	*20513380-54100*	*SUPPLIES*	*$108.86*
	76467/H	RAIN JACKET	$137.17	*20513380-54100*	*SUPPLIES*	*$137.17*
	76491/H	RAIN JACKETS	$287.41	*20513380-54100*	*SUPPLIES*	*$287.41*
	K76611/H	RAIN JACKET AND PANTS	$304.83	*20513380-54100*	*SUPPLIES*	*$304.83*
	936197/H	AIR FILTER	$18.50	*20824700-54100*	*SUPPLIES*	*$18.50*
	76591/H	SPARK PLUGS, 2 STROKE FUEL, FUEL FILTER, CHAINSAW	$53.31	*20824700-54100*	*SUPPLIES*	*$53.31*
	76643/16	BURLAP BAGS	$65.00	*82027111-54100*	*SUPPLIES*	*$65.00*
	76660/H	BURLAP BAGS	$65.00	*82027111-54100*	*SUPPLIES*	*$65.00*
	76673/16	RAIN BOOTS	$87.05	*82027111-54100*	*SUPPLIES*	*$87.05*
	926681/H	BOWDEN CABLE	$43.54	*82027114-54100*	*SUPPLIES*	*$43.54*
	76791/16	WORK SHIRTS	$111.02	*82027114-54100*	*SUPPLIES*	*$55.51*
				84027221-54100	*SUPPLIES*	*$55.51*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RAINBOW AGRICULTURAL SERVICES	76792/H	WORK SHIRTS	$145.84	*82027114-54100*	*SUPPLIES*	*$145.84*
	76684/16	RAIN GEAR	$146.97	*82027114-54100*	*SUPPLIES*	*$73.48*
				84027221-54100	*SUPPLIES*	*$73.49*
	76357/H	2 GAL SAFETY CAN, GREASE GUN, ELECTRONIC CLEANER	$153.63	*82027114-54100*	*SUPPLIES*	*$76.81*
				84027221-54100	*SUPPLIES*	*$76.82*
	76674/16	RAIN GEAR	$195.96	*82027114-54100*	*SUPPLIES*	*$97.98*
				84027221-54100	*SUPPLIES*	*$97.98*
	76676/16	RAIN GEAR	$195.96	*82027114-54100*	*SUPPLIES*	*$97.98*
				84027221-54100	*SUPPLIES*	*$97.98*
					Vendor Total:	*$6,907.58*
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	24-08 EAP	AUG 24 EAP INSURANCE/JULY DEDUCTIONS	$599.24	*20700000-20520*	*P/R DEDUCT.-MEDICAL INS*	*$599.24*
	24-12 EAP	DEC 24 EAP INSURANCE/NOV DEDUCTIONS	$602.08	*20700000-20520*	*P/R DEDUCT.-MEDICAL INS*	*$602.08*
	24-11 EAP	NOV 24 EAP INSURANCE/OCT DEDUCTIONS	$604.91	*20700000-20520*	*P/R DEDUCT.-MEDICAL INS*	*$604.91*
	24-10 EAP	OCT 24 EAP INSURANCE/SEPT DEDUCTIONS	$604.92	*20700000-20520*	*P/R DEDUCT.-MEDICAL INS*	*$604.92*
	24-09 EAP	SEP 24 EAP INSURANCE/AUG DEDUCTIONS	$604.92	*20700000-20520*	*P/R DEDUCT.-MEDICAL INS*	*$604.92*
					Vendor Total:	*$3,016.07*
REDWOOD TREE SERVICE STATIONS INC	NOV 24	CAR WASHES & INTERIOR CLEANING	$271.00	*10020210-56130*	*EXTERNAL SERVICES*	*$21.00*
				10020210-56130	*EXTERNAL SERVICES*	*$32.00*
				10020210-56130	*EXTERNAL SERVICES*	*$35.00*
				10020210-56130	*EXTERNAL SERVICES*	*$39.00*
				10020210-56130	*EXTERNAL SERVICES*	*$39.00*
				10023320-56130	*EXTERNAL SERVICES*	*$35.00*
				10023320-56130	*EXTERNAL SERVICES*	*$35.00*
				20513382-56130	*EXTERNAL SERVICES*	*$35.00*
					Vendor Total:	*$271.00*
REXEL USA INC	5Q92697	ASSORTED BAG	$25.78	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$25.78*

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REXEL USA INC	5R46441	CBEA	$111.13	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$111.13*
	5R12793	LIQTITE, STR CONNECTOR, TYPE LB, CO, COMB SOL	$142.18	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$142.18*
	5R52875	AWG POLARIS INS, LEV CONN 3P	$165.08	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$165.08*
	5R34885	PUNCH & DIE SET, RATCHET SET	$114.32	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$114.32*
	5R26547	PUNCH & DIE SET, RATCHET SET, VARIBIT	$123.02	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$123.02*
	5Q94686	DI ELCTR SREASE, GFCI RECEPT TESTER, DUAL RANGE	$124.27	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$124.27*
	Y999918	GRE G1 DRILL PULLER G SERIES	$1,155.72	*80026110-54102*	*SMALL TOOLS*	*$1,155.72*
	5S31158	SPLICE, WAG 221-413/K194-4045	$47.52	*84027221-54100*	*SUPPLIES*	*$47.52*
					Vendor Total:	*$2,009.02*
RINEHART OIL INC	CL45353	FUEL CARD CHARGES AS NEEDED	$3,352.07	*10020210-56210*	*FUEL & FLUIDS*	*$3,352.07*
	CL45490	FUEL CARD CHARGES AS NEEDED	$3,867.82	*10020210-56210*	*FUEL & FLUIDS*	*$3,867.82*
	CL45511	FUEL CARD CHARGES AS NEEDED	$945.47	*10022100-56210*	*FUEL & FLUIDS*	*$945.47*
	CL45375	FUEL CARD CHARGES AS NEEDED	$1,080.29	*10022100-56210*	*FUEL & FLUIDS*	*$1,080.29*
	CL45368	FUEL CARD CHARGES AS NEEDED	$143.60	*10023320-56210*	*FUEL & FLUIDS*	*$143.60*
	CL45370	FUEL CARD CHARGES AS NEEDED	$49.62	*10024210-56210*	*FUEL & FLUIDS*	*$49.62*
	CL45506	FUEL CARD CHARGES AS NEEDED	$81.91	*10024210-56210*	*FUEL & FLUIDS*	*$81.91*
	CL45376	FUEL CARD CHARGES AS NEEDED	$1,838.09	*10024620-56210*	*FUEL & FLUIDS*	*$1,838.09*
	CL45512	FUEL CARD CHARGES AS NEEDED	$2,706.22	*10024620-56210*	*FUEL & FLUIDS*	*$2,706.22*
	CL45373	FUEL CARD CHARGES AS NEEDED	$234.47	*20324100-56210*	*FUEL & FLUIDS*	*$234.47*
	CL45479	FUEL CARD CHARGES AS NEEDED	$274.09	*20324100-56210*	*FUEL & FLUIDS*	*$274.09*
	CL45509	FUEL CARD CHARGES AS NEEDED	$305.55	*20324100-56210*	*FUEL & FLUIDS*	*$305.55*
	CL45343	FUEL CARD CHARGES AS NEEDED	$346.08	*20324100-56210*	*FUEL & FLUIDS*	*$346.08*
	CL45510	FUEL CARD CHARGES AS NEEDED	$192.41	*20824700-56210*	*FUEL & FLUIDS*	*$192.41*
	CL45374	FUEL CARD CHARGES AS NEEDED	$267.43	*20824700-56210*	*FUEL & FLUIDS*	*$267.43*
	CL45489	FUEL CARD CHARGES AS NEEDED	$1,371.01	*80026400-56210*	*FUEL & FLUIDS*	*$1,371.01*
	CL45352	FUEL CARD CHARGES AS NEEDED	$1,732.08	*80026400-56210*	*FUEL & FLUIDS*	*$1,732.08*
	CL45372	FUEL CARD CHARGES AS NEEDED	$459.78	*82027111-56210*	*FUEL & FLUIDS*	*$459.78*
	CL45310	FUEL CARD CHARGES AS NEEDED	$1,435.82	*82027114-56210*	*FUEL & FLUIDS*	*$717.91*

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RINEHART OIL INC	CL45310	FUEL CARD CHARGES AS NEEDED	$1,435.82	*84027221-56210*	*FUEL & FLUIDS*	*$717.91*
	CL45447	FUEL CARD CHARGES AS NEEDED	$1,933.33	*82027114-56210*	*FUEL & FLUIDS*	*$966.66*
				84027221-56210	*FUEL & FLUIDS*	*$966.67*
	CL45371	FUEL CARD CHARGES AS NEEDED	$163.28	*84027225-56210*	*FUEL & FLUIDS*	*$163.28*
					Vendor Total:	*$22,780.42*
RONALD ROYSUM	RS 24108	CONFINED SPACE TRAINING WTP	$4,000.00	*82027111-57100*	*LEARNING AND DEVELOPMENT*	*$4,000.00*
					Vendor Total:	*$4,000.00*
SAFEWAY INC	NOV 24	SCHOOL TOURS SUPPLIES	$16.50	*10022700-54100*	*SUPPLIES*	*$16.50*
					Vendor Total:	*$16.50*
SHN CONSULTING ENGINEERS & GEOLOGISTS INC	122874	MATERIAL & INSPECTIONS SCVCS F	$115.00	*84027225-80100*	*MACHINERY & EQUIPMENT*	*$115.00*
	122540	MATERIAL & INSPECTIONS SCVCS F	$4,113.40	*84027225-80100*	*MACHINERY & EQUIPMENT*	*$4,113.40*
	122162	MATERIAL & INSPECTIONS SCVCS F	$6,232.50	*84027225-80100*	*MACHINERY & EQUIPMENT*	*$6,232.50*
					Vendor Total:	*$10,460.90*
SOLID WASTES SYSTEMS INC	4311	MISC. DUMP FEES	$107.49	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$15.15*
				82027111-56120	*EQUIPMENT MAINTENANCE & REPAIR*	*$9.75*
				82027111-56120	*EQUIPMENT MAINTENANCE & REPAIR*	*$9.75*
				69624621-52170	*UKIAH WASTE SOLUTIONS*	*$36.42*
				69624621-52170	*UKIAH WASTE SOLUTIONS*	*$36.42*
					Vendor Total:	*$107.49*
SOUTHERN TIRE MART LLC	7740008444	TIRES, TUBES, REPAIRS & LABOR	$90.00	*10020210-56130*	*EXTERNAL SERVICES*	*$90.00*
	7740008378	TIRES, TUBES, REPAIRS & LABOR	$396.22	*10020210-56130*	*EXTERNAL SERVICES*	*$396.22*
	7740007887	TIRES, TUBES, REPAIRS & LABOR	$113.15	*10024620-56130*	*EXTERNAL SERVICES*	*$113.15*
	7740008193	TIRES, TUBES, REPAIRS & LABOR	$188.24	*10024620-56130*	*EXTERNAL SERVICES*	*$188.24*
	7740008211	TIRES, TUBES, REPAIRS & LABOR	$188.24	*10024620-56130*	*EXTERNAL SERVICES*	*$188.24*
	770008197	TIRES, TUBES, REPAIRS & LABOR	$73.92	*10521210-56130*	*EXTERNAL SERVICES*	*$73.92*
	7740008058	TIRES, TUBES, REPAIRS & LABOR	$253.20	*10521210-56130*	*EXTERNAL SERVICES*	*$253.20*
	7740008195	TIRES, TUBES, REPAIRS & LABOR	$449.69	*10521210-56130*	*EXTERNAL SERVICES*	*$449.69*
	7740008337	TIRES, TUBES, REPAIRS & LABOR	$2,435.74	*10521210-56130*	*EXTERNAL SERVICES*	*$2,435.74*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SOUTHERN TIRE MART LLC	7740008222	TIRES, TUBES, REPAIRS & LABOR	$32.67	*80026110-56130*	*EXTERNAL SERVICES*	*$32.67*
	7740008351	TIRES, TUBES, REPAIRS & LABOR	$1,425.81	*20324100-58510*	*REIMBURSABLE JOBS*	*$1,425.81*
					Vendor Total:	*$5,646.88*
STEPHANIE ABBA	1267717	REIMBURSEMENT: NOTARY COURSE	$199.00	*10521210-57100*	*LEARNING AND DEVELOPMENT*	*$199.00*
					Vendor Total:	*$199.00*
STERICYCLE INC	8008990871	SHARPS DISPOSAL AS NEEDED	$57.96	*10020210-54100*	*SUPPLIES*	*$57.96*
					Vendor Total:	*$57.96*
TGIF REPAIRS INC	7292	PRINTER REPAIR	$262.50	*20324100-52100*	*CONTRACTUAL SERVICES*	*$262.50*
					Vendor Total:	*$262.50*
THE KPA GROUP	006	PHASE 2 DESIGN SERVICES 1501 S	$5,845.00	*20824700-80220*	*BUILDING IMPROVEMENTS*	*$5,845.00*
					Vendor Total:	*$5,845.00*
THIRD DEGREE COMMUNICATIONS INC	23887	REGISTRATION: R RANDALL	$595.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$595.00*
					Vendor Total:	*$595.00*
THURSTON CHEVROLET TOYOTA SCION	261711	PARTS & SERVICE REPAIRS AS NEEDED	$844.23	*10024210-56130*	*EXTERNAL SERVICES*	*$844.23*
					Vendor Total:	*$844.23*
TIM MITCHELL	TR 11/12-15/24	TRAVEL REIMBURSEMENT	$271.00	*20016100-57100*	*LEARNING AND DEVELOPMENT*	*$271.00*
					Vendor Total:	*$271.00*
TUFTS POLYGRAPH & INVESTIGATION	2024-933(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*10020210-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
	2024-976	POLYGRAPH & INVESTIGATION SERVICES	$2,445.89	*10020210-54161*	*BACKGROUND & PHYSICALS*	*$2,445.89*
					Vendor Total:	*$3,695.89*
UKIAH DAILY JOURNAL	0006861643	PUBLISHING SERVICES	$265.72	*10023100-52515*	*ADVERTISING & PUBLICATION*	*$265.72*
	0006865979	PUBLISHING SERVICES	$59.87	*20012500-52150*	*LEGAL SERVICES/ EXPENSES*	*$59.87*
					Vendor Total:	*$325.59*
UKIAH TROPHIES & GIFTS	0002471	UKIAH PARADE OF LIGHTS TROPHIES	$40.83	*90000000-23259*	*PARADE OF LIGHTS*	*$40.83*
					Vendor Total:	*$40.83*
UKIAH UNIFIED SCHOOL DISTRICT	12/13/24	DONATION: 24 HOLIDAY PARTY CLEAN UP	$500.00	*20016100-54167*	*EMPLOYEE DEVELOPMENT*	*$500.00*
					Vendor Total:	*$500.00*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN26041	JANITORIAL SERVICES AT WWTP FY24/25	$810.00	*84027225-52100*	*CONTRACTUAL SERVICES*	*$810.00*
					Vendor Total:	*$810.00*
UKIAH VALLEY SANITATION DIST	104613 NOV 24	SEWER: LOW GAP RD	$53.47	*10022100-55210*	*UTILITIES*	*$53.47*
	58070 NOV 24	SEWER: 432 OBSERVATORY AVE	$135.66	*10022100-55210*	*UTILITIES*	*$135.66*
	89690 NOV 24	SEWER: 1640 S STATE ST	$87.21	*31122000-55210*	*UTILITIES*	*$87.21*
	113354 NOV 24	SEWER: 1350 HASTINGS RD	$53.47	*80026400-55210*	*UTILITIES*	*$53.47*
					Vendor Total:	*$329.81*
UKIAH WASTE SOLUTIONS, INC	176414186U034	BIOSOLID REMOVAL	$10,076.72	*84027225-52100*	*CONTRACTUAL SERVICES*	*$10,076.72*
	176414390U034	MSWMA OPERATIONS	$42,938.89	*92000000-52173*	*ILLEGAL DUMP CLEANUP*	*$1,350.87*
				92000000-52170	*UKIAH WASTE SOLUTIONS*	*$41,588.02*
					Vendor Total:	*$53,015.61*
UKIAH WRESTLING CLUB	120424	DONATION: UKIAH HIGH WRESTLING	$400.00	*63020210-59105*	*CONTRIBUTIONS TO OTHER AGENCY*	*$400.00*
					Vendor Total:	*$400.00*
US BANK	14522480	BANK FEES ON INVESTMENT ACCOUNT FROM 8/1-10/31/24	$3,000.00	*20013600-52100*	*CONTRACTUAL SERVICES*	*$3,000.00*
					Vendor Total:	*$3,000.00*
US BANK CORPORATE PAYMENT SERVICES	OCT 24	FIRE CALCARD PURCHASES	$15,447.39	*10521210-56300*	*BUILDING MAINT. & REPAIR*	*$49.14*
				71021150-54330	*COMPUTER AND TECHNOLOGY*	*$450.87*
				10521210-56120	*EQUIPMENT MAINTENANCE & REPAIR*	*$558.61*
				10521210-57100	*LEARNING AND DEVELOPMENT*	*$4,854.36*
				10021210-80100	*MACHINERY & EQUIPMENT*	*$3,276.85*
				10521210-54102	*SMALL TOOLS*	*$830.35*
				10521210-54320	*SOFTWARE*	*$144.00*
				71021100-54320	*SOFTWARE*	*$144.00*
				10521210-54106	*SPECIALTY SUPPLIES*	*$1,252.07*
				71021100-54106	*SPECIALTY SUPPLIES*	*$1,524.23*
				10521210-54100	*SUPPLIES*	*$11.48*

List of Checks Presented for Approval on 12/13/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
US BANK CORPORATE PAYMENT SERVICES	OCT 24	FIRE CALCARD PURCHASES	$15,447.39	*10521210-54100*	*SUPPLIES*	*$700.75*
				71021100-54100	*SUPPLIES*	*$269.73*
				10521210-55100	*TELEPHONE*	*$406.73*
				10523600-55100	*TELEPHONE*	*$43.80*
				10621600-55100	*TELEPHONE*	*$87.55*
				71021100-55100	*TELEPHONE*	*$180.56*
				71021150-55100	*TELEPHONE*	*$175.10*
				10521210-52181	*VOLUNTEER EXPENSES*	*$487.21*
					Vendor Total:	*$15,447.39*
VERIZON WIRELESS	9979156703	DATA & EMERGENCY LOANER PHONES	$693.28	*10022300-55100*	*TELEPHONE*	*$38.01*
				10022810-55100	*TELEPHONE*	*$78.01*
				10022840-55100	*TELEPHONE*	*$38.01*
				10024210-55100	*TELEPHONE*	*$19.01*
				10024620-55100	*TELEPHONE*	*$9.50*
				20913900-55100	*TELEPHONE*	*($4.89)*
				70024500-55100	*TELEPHONE*	*$9.50*
				77725200-55100	*TELEPHONE*	*$80.02*
				80026210-55100	*TELEPHONE*	*$38.01*
				80026400-55100	*TELEPHONE*	*$312.09*
				82027110-55100	*TELEPHONE*	*$41.17*
				84027221-55100	*TELEPHONE*	*$17.42*
				84027225-55100	*TELEPHONE*	*$17.42*
					Vendor Total:	*$693.28*
WALMART COMMUNITY	00951	PUMPKIN FEST SUPPLIES	$10.65	*31622861-54100*	*SUPPLIES*	*$10.65*
					Vendor Total:	*$10.65*
WEST YOST ASSOCIATES INC	2060568	ENG & CONSTRUCTION MGMT: SCRE	$552.22	*84027225-80100*	*MACHINERY & EQUIPMENT*	*$552.22*
					Vendor Total:	*$552.22*

List of Checks Presented for Approval on 12/13/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WILLOW COUNTY WATER DIST	40353 NOV 24	WATER SERVICE: 1640 S STATE ST	$137.12	*31122000-55210*	*UTILITIES*	*$137.12*
					Vendor Total:	*$137.12*
XEROX CORP	022586445	COPIER LEASE - SEE ADD'L DESCR	$477.34	*20012200-54500*	*EQUIP RENTS AND LEASES*	*$477.34*
	022586477	XEROX C8170 COPIER LEASE FOR ELECTRIC	$325.09	*80026400-54500*	*EQUIP RENTS AND LEASES*	*$325.09*
					Vendor Total:	*$802.43*
ZAB ENTERPRISES INC	NOV 24 CC	PROVIDE MISC. FOOD DISHES AS N	$193.85	*73022601-54109*	*CATERING INVENTORY & SERVICES*	*$193.85*
	NOV 24	PROVIDE MISC. FOOD DISHES AS NEEDED	$72.52	*20016100-54163*	*INTERVIEW SUPPLIES*	*$72.52*
					Vendor Total:	*$266.37*
					INVOICE TOTAL:	***$1,318,299.45***

List of Checks Presented for Approval on 12/20/2024

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	9155945788	CT 5 COMP/NI 34 DAL 2 CL	$390.74	*84027225-54100*	*SUPPLIES*	*$390.74*
					Vendor Total:	*$390.74*
ALLEN JAMES	11/16/24	INSTRUCTOR	$273.00	*10022850-52100*	*CONTRACTUAL SERVICES*	*$273.00*
					Vendor Total:	*$273.00*
ALPHA ANALYTICAL LABORATORIES INC	4116393-UKIAH	MISC. LABORATORY WORK AS NEEDE	$220.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$220.00*
	4112603-UKIAH	ANALYZE WATER SAMPLES FROM WTP	$640.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$640.00*
	4115098-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$63.75	*84027225-52100*	*CONTRACTUAL SERVICES*	*$63.75*
	4114726-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$75.00	*84027225-52100*	*CONTRACTUAL SERVICES*	*$75.00*
	4113498-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$85.00	*84027225-52100*	*CONTRACTUAL SERVICES*	*$85.00*
	4113501-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$85.00	*84027225-52100*	*CONTRACTUAL SERVICES*	*$85.00*
	4114049-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$163.75	*84027225-52100*	*CONTRACTUAL SERVICES*	*$163.75*
	4114976-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$163.75	*84027225-52100*	*CONTRACTUAL SERVICES*	*$163.75*
	4113983-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$168.75	*84027225-52100*	*CONTRACTUAL SERVICES*	*$168.75*
	4114993-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$168.75	*84027225-52100*	*CONTRACTUAL SERVICES*	*$168.75*
	4112549-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$252.50	*84027225-52100*	*CONTRACTUAL SERVICES*	*$252.50*
	4115913-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$262.50	*84027225-52100*	*CONTRACTUAL SERVICES*	*$262.50*
	4114668-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$893.75	*84027225-52100*	*CONTRACTUAL SERVICES*	*$893.75*
	4114442-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$970.00	*84027225-52100*	*CONTRACTUAL SERVICES*	*$970.00*
	4114629-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$1,100.00	*84027225-52100*	*CONTRACTUAL SERVICES*	*$1,100.00*
	4113294-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$1,570.00	*84027225-52100*	*CONTRACTUAL SERVICES*	*$1,570.00*
					Vendor Total:	*$6,882.50*
ANTHEM BLUE CROSS	642A67504	REFUND FOR OVERPAYMENT	$100.00	*71000000-10415*	*ACCRUED REVENUE*	*$100.00*
					Vendor Total:	*$100.00*
AP TRITON CONSULTING LLC	2024-435	CONSULTINGS SERVICES FOR PHEMS	$5,000.00	*10521210-52100*	*CONTRACTUAL SERVICES*	*$1,000.00*

List of Checks Presented for Approval on 12/20/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AP TRITON CONSULTING LLC	2024-435	CONSULTINGS SERVICES FOR PHEMS	$5,000.00	*71021100-52100*	*CONTRACTUAL SERVICES*	*$2,000.00*
				71021150-52100	*CONTRACTUAL SERVICES*	*$2,000.00*
	2024-520	CONSULTINGS SERVICES FOR PHEMS	$5,000.00	*10521210-52100*	*CONTRACTUAL SERVICES*	*$1,000.00*
				71021100-52100	*CONTRACTUAL SERVICES*	*$2,000.00*
				71021150-52100	*CONTRACTUAL SERVICES*	*$2,000.00*
					Vendor Total:	*$10,000.00*
AT&T	000022743911	FIBER INTERNET	$1,502.62	*20913900-52601*	*DATA STORAGE & CONNECTIVITY*	*$1,502.62*
	000022682080	T1 TO INTERENT FOR DOJ/CLETS	$286.21	*10020210-55100*	*TELEPHONE*	*$143.11*
				20620231-55100	*TELEPHONE*	*$143.10*
	000022547199	TELEPHONE	$30.77	*10521210-55100*	*TELEPHONE*	*$13.85*
				10523600-55100	*TELEPHONE*	*$1.54*
				10621600-55100	*TELEPHONE*	*$3.08*
				71021100-55100	*TELEPHONE*	*$6.15*
				71021150-55100	*TELEPHONE*	*$6.15*
	000022714669	T1 TO INTERNET	$582.47	*20913900-55100*	*TELEPHONE*	*$582.47*
	000022715065	TELEPHONE SERVICES	$4,500.62	*20913900-55100*	*TELEPHONE*	*$4,500.62*
					Vendor Total:	*$6,902.69*
AT&T MOBILITY	875108535X12142024	VOICE & DATA CELL PHONES	$867.89	*10023200-54330*	*COMPUTER AND TECHNOLOGY*	*$43.23*
				10023320-54330	*COMPUTER AND TECHNOLOGY*	*$43.23*
				10022100-55100	*TELEPHONE*	*$259.38*
				10022700-55100	*TELEPHONE*	*$23.24*
				10022810-55100	*TELEPHONE*	*$86.46*
				20913900-55100	*TELEPHONE*	*$86.46*
				80026400-55100	*TELEPHONE*	*$55.42*
				82027114-55100	*TELEPHONE*	*$43.23*
				84027221-55100	*TELEPHONE*	*$136.33*
				84027225-55100	*TELEPHONE*	*$35.49*
				82027111-55210	*UTILITIES*	*$55.42*
	832118877X12142024	DATA & VOICE CELL PHONES	$248.07	*10020210-55100*	*TELEPHONE*	*$43.23*

List of Checks Presented for Approval on 12/20/2024

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T MOBILITY	832118877X12142024	DATA & VOICE CELL PHONES	$248.07	*20620231-55100*	*TELEPHONE*	*$15.74*
				77725200-55100	*TELEPHONE*	*$55.42*
				80026400-55100	*TELEPHONE*	*$86.46*
				82027110-55100	*TELEPHONE*	*$15.74*
				84027221-55100	*TELEPHONE*	*$31.48*
	832056361X12142024	APN MODEMS	$357.12	*10020210-55100*	*TELEPHONE*	*$357.12*
	287303138700X1102024	FIRE CELL PHONES, IPAD, PHONE	$3,493.84	*10521210-55100*	*TELEPHONE*	*$1,572.33*
				10523600-55100	*TELEPHONE*	*$174.59*
				10621600-55100	*TELEPHONE*	*$349.38*
				71021100-55100	*TELEPHONE*	*$698.77*
				71021150-55100	*TELEPHONE*	*$698.77*
	287325300206X1214224	IT ON CALL PHONE	$55.42	*20913900-55100*	*TELEPHONE*	*$55.42*
	287338218321X120924	DATA WATER/SEWER	$1,021.55	*82027114-55100*	*TELEPHONE*	*$510.78*
				84027221-55100	*TELEPHONE*	*$510.77*
					Vendor Total:	*$6,043.89*
BELKORP AG	1032068	V-BELT	$58.91	*10022100-56130*	*EXTERNAL SERVICES*	*$58.91*
	1033852	COMPRESSION SPRING, CHUTE	$668.24	*10022100-56130*	*EXTERNAL SERVICES*	*$668.24*
	1030347	RETURN AND PURCHASE: MOWER BLADE KIT	($0.17)	*10024620-56130*	*EXTERNAL SERVICES*	*($0.17)*
					Vendor Total:	*$726.98*
BENJAMIN H HAMPTON	9255	INVESTIGATING FIBER INFRASTRUCTURE: WWTP	$731.01	*20913900-52100*	*CONTRACTUAL SERVICES*	*$731.01*
					Vendor Total:	*$731.01*
BKF ENGINEERS	24120106	EAST PERKINS WIDENING PROJECT/	$3,393.25	*25224220-80230*	*INFRASTRUCTURE*	*$3,393.25*
					Vendor Total:	*$3,393.25*
BRANDON COLLIS BEGLEY	33	ALS MEDICAL DIRECTION OVERSIGHT	$4,300.00	*10521210-52112*	*M. S. OVERSIGHT*	*$860.00*
				71021100-52112	*M. S. OVERSIGHT*	*$1,720.00*
				71021150-52112	*M. S. OVERSIGHT*	*$1,720.00*
	34	ALS MEDICAL DIRECTION OVERSIGHT	$4,300.00	*10521210-52112*	*M. S. OVERSIGHT*	*$860.00*
				71021100-52112	*M. S. OVERSIGHT*	*$1,720.00*

List of Checks Presented for Approval on 12/20/2024

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BRANDON COLLIS BEGLEY	34	ALS MEDICAL DIRECTION OVERSIGHT	$4,300.00	*71021150-52112*	*M. S. OVERSIGHT*	*$1,720.00*
					Vendor Total:	*$8,600.00*
CARTER GRISSOM	DEP 2024	PROMOTER FOR 2025 SUNDAYS IN THE PARK	$5,000.00	*90000000-23226*	*CONCERT SERIES*	*$5,000.00*
					Vendor Total:	*$5,000.00*
CINDY SAUERS	196761	REIMBURSEMENT: EUD STAFF LUNCHEON	$570.00	*80026400-54100*	*SUPPLIES*	*$570.00*
					Vendor Total:	*$570.00*
COMCAST	1296 DEC 24	INTERNET SERVICES	$195.37	*20913900-55100*	*TELEPHONE*	*$195.37*
	4635 DEC 24	INTERNET SERVICES	$250.62	*20913900-55100*	*TELEPHONE*	*$250.62*
	9780 DEC 24	INTERNET SERVICES	$217.42	*73022600-55100*	*TELEPHONE*	*$217.42*
					Vendor Total:	*$663.41*
DANIEL STEEL & MACHINE INC	112524-C	CRANE SERVICES AS NEEDED AT WW	$710.00	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$710.00*
					Vendor Total:	*$710.00*
DAVID RAPPORT	7695	LEGAL SERVICES FOR FY 24/25	$34,338.32	*10514000-52150*	*LEGAL SERVICES/ EXPENSES*	*$160.32*
				20014000-52150	*LEGAL SERVICES/ EXPENSES*	*$2,491.08*
				20014000-52150	*LEGAL SERVICES/ EXPENSES*	*$21,744.56*
				20414000-52150	*LEGAL SERVICES/ EXPENSES*	*$311.39*
				77714000-52150	*LEGAL SERVICES/ EXPENSES*	*$30.83*
				80014000-52150	*LEGAL SERVICES/ EXPENSES*	*$299.05*
				82014000-52150	*LEGAL SERVICES/ EXPENSES*	*$2,124.20*
				90214000-52150	*LEGAL SERVICES/ EXPENSES*	*$7,176.89*
					Vendor Total:	*$34,338.32*
DEPARTMENT OF JUSTICE	780945	FINGERPRINTS/LIVE-SCAN	$765.00	*20016100-54161*	*BACKGROUND & PHYSICALS*	*$32.00*
				20016100-54161	*BACKGROUND & PHYSICALS*	*$416.00*
				20012500-57100	*LEARNING AND DEVELOPMENT*	*$49.00*
				10022900-54169	*LIVESCAN*	*$204.00*

List of Checks Presented for Approval on 12/20/2024

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEPARTMENT OF JUSTICE	780945	FINGERPRINTS/LIVE-SCAN	$765.00	*10022840-54100*	*SUPPLIES*	*$64.00*
					Vendor Total:	*$765.00*
EDDIE VEDOLLA JR	10/7-11/4/24	INSTRUCTOR	$441.00	*10022850-52100*	*CONTRACTUAL SERVICES*	*$441.00*
					Vendor Total:	*$441.00*
EFFICIENCY SERVICES GROUP LLC	00021129	ADMIN OF EUD PUBLIC BENEFITS P	$3,605.00	*80626450-52137*	*PUBLIC BENEFITS PROGRAM MGMT*	*$3,605.00*
					Vendor Total:	*$3,605.00*
EUREKA OXYGEN CO	478879	EQUIPMENT MAINTENANCE	$340.24	*84027225-54100*	*SUPPLIES*	*$340.24*
					Vendor Total:	*$340.24*
FLOYD SKIP WILLIAMS	12/13/2024	ADVANCE DISABILITY PENSION PAYMENT	$2,014.17	*90000000-10410*	*ACCOUNTS RECEIVABLE*	*$2,014.17*
	12/27/2024	ADVANCE DISABILITY PENSION PAYMENT	$2,014.17	*90000000-10410*	*ACCOUNTS RECEIVABLE*	*$2,014.17*
					Vendor Total:	*$4,028.34*
FOX PRESS	INV002578	ACTIVITY BOOKS, CUSTOM WRIST BANDS	$3,150.00	*10521210-54100*	*SUPPLIES*	*$575.00*
				71021100-54100	*SUPPLIES*	*$575.00*
				10521210-52181	*VOLUNTEER EXPENSES*	*$2,000.00*
					Vendor Total:	*$3,150.00*
FRIEDMANS HOME IMPROVEMENT	INV19457883	MISC. ITEMS AS NEEDED	$33.41	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$33.41*
					Vendor Total:	*$33.41*
GINA GRECO	11/2-26/24	INSTRUCTOR	$1,204.00	*10022850-52100*	*CONTRACTUAL SERVICES*	*$1,204.00*
					Vendor Total:	*$1,204.00*
GRAINGER INC	9324754119	STRAP, BUFFER SOLUTION, MICROFIBER CLOTHS	$416.52	*84027225-54103*	*LAB SUPPLIES*	*$416.52*
					Vendor Total:	*$416.52*
HACH COMPANY	14272791	DESSICANT TUBE WITH MOLECULAR SIEVE	$53.21	*84027225-54103*	*LAB SUPPLIES*	*$53.21*
					Vendor Total:	*$53.21*
JACK MILLER	23431	POWER SUPPLY, COMMUNICATION MODULE, WIRE	$4,059.44	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$4,059.44*
	23432	TERMINAL BLOCK HOUSING, EMPTY SLOT COVER	$4,419.50	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$4,419.50*
					Vendor Total:	*$8,478.94*

List of Checks Presented for Approval on 12/20/2024

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
JOHN CORIPPO	12/13/24	ADVANCE DISABILITY PENSION PAYMENT	$2,059.13	*90000000-10410*	*ACCOUNTS RECEIVABLE*	*$2,059.13*
	12/27/24	ADVANCE DISABILITY PENSION PAYMENT	$2,059.13	*90000000-10410*	*ACCOUNTS RECEIVABLE*	*$2,059.13*
					Vendor Total:	*$4,118.26*
JUAN DIAZ	BA FY 24/25 1	BOOT ALLOWANCE	$141.05	*10022100-54100*	*SUPPLIES*	*$141.05*
					Vendor Total:	*$141.05*
KASEYA US LLC	2464552261425	IT GLUE/KASEYA SOFTWARE	$408.45	*20913900-54320*	*SOFTWARE*	*$408.45*
					Vendor Total:	*$408.45*
KRISTINE LAWLER	12988553	REIMBURSEMENT: NOTARY LICENSE RENEWAL	$40.50	*20012500-57300*	*MEMBERSHIPS & SUBSCRIPTIONS*	*$40.50*
					Vendor Total:	*$40.50*
LAKE PARTS INC	371712	SUPER HC IND V-BELT	$91.87	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$91.87*
	370605	ALUM BRIGHT 32 OZ	$8.15	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$8.15*
	371607	RATAINER	$21.27	*10020210-56130*	*EXTERNAL SERVICES*	*$21.27*
	371207	HI POWER IND V-BELT, R O FLUID	$164.49	*10022100-56130*	*EXTERNAL SERVICES*	*$164.49*
	370548	MOTOR OIL, NON DETER OIL	$74.73	*84027225-56210*	*FUEL & FLUIDS*	*$74.73*
	371611	BRAKE PARTS CLEANER, SUPER CLEAN 5GAL CLNR	$118.31	*84027225-58410*	*GARAGE LUBRICANTS & PARTS*	*$118.31*
	372133	RAIN X CLEANER	$27.83	*10024620-54100*	*SUPPLIES*	*$27.83*
	372416	EXACT FIT PASSENGER, DRIVER SIDES, RAIN X	$31.54	*20824700-54100*	*SUPPLIES*	*$31.54*
					Vendor Total:	*$538.19*
LIEBERT CASSIDY WHITMORE	280724	LEGAL SERVICES PERTAINING TO E	$8,173.00	*20016100-52150*	*LEGAL SERVICES/ EXPENSES*	*$8,173.00*
					Vendor Total:	*$8,173.00*
MARIA C CEJA	10/22-11/22/24	REIMBURSEMENT: CREAMER, DE COMMITEE, MAYOR GIFT	$97.37	*20010000-54100*	*SUPPLIES*	*$59.84*
				20012200-54100	*SUPPLIES*	*$37.53*
					Vendor Total:	*$97.37*
MARIA CARMEN LOPEZ	91507-001	REIMBURSEMENT OVERPAYMENT:BANK PAID ON LEGAL AMOUNT	$685.00	*90100000-10421*	*UTILITY RECEIVABLES CLEARING*	*$685.00*
					Vendor Total:	*$685.00*

List of Checks Presented for Approval on 12/20/2024

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MARY ELIZABETH CHURCH	12287	DOOR HANGERS, DIE CUT HOLES	$175.29	*10024620-54100*	*SUPPLIES*	*$175.29*
					Vendor Total:	*$175.29*
MARY PAFFARD	11/9/24	INSTRUCTOR	$189.00	*10022850-52100*	*CONTRACTUAL SERVICES*	*$189.00*
					Vendor Total:	*$189.00*
MATHESON TRI-GAS INC	0030630257	OXYGEN & MISC. AS NEEDED	$66.17	*80026210-54100*	*SUPPLIES*	*$66.17*
					Vendor Total:	*$66.17*
MCMASTER-CARR SUPPLY CO	36824417	STRUT CHANNEL NUT, DOOR MOUNT HOLDER, CLAMPS	$366.74	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$366.74*
					Vendor Total:	*$366.74*
MOIRS	191785	CHLORINE: 15 GALLON	$647.73	*82027111-58202*	*CHEMICALS*	*$647.73*
	191843	CHLORINE: 15 GALLON	$740.26	*82027111-58202*	*CHEMICALS*	*$740.26*
	191723	CHLORINE: 15 GALLON	$832.80	*82027111-58202*	*CHEMICALS*	*$832.80*
	191924	CHLORINE:15 GALLON	$1,930.53	*82027111-58202*	*CHEMICALS*	*$1,930.53*
	191900	MURIATIC ACID	$465.28	*10022300-54106*	*SPECIALTY SUPPLIES*	*$465.28*
					Vendor Total:	*$4,616.60*
MUNICO LLC	132324A	TYPE A & C BARRICADE LIGHT	$800.96	*10024620-54131*	*PW - BARRICADES & CONES*	*$400.48*
				82027114-54100	*SUPPLIES*	*$400.48*
					Vendor Total:	*$800.96*
NCPA	006012-1224030	DEC 24 NCPA	$953,110.00	*80026440-58104*	*NCPA MANAGEMENT SERVICES*	*$63,797.00*
				80026440-58101	*NCPA PLANT GENERATION*	*$70,891.00*
				80026440-58102	*NCPA POWER PURCHASES*	*$421,240.00*
				80026440-58105	*NCPA THIRD PARTY SALES*	*$180,834.00*
				80026440-58103	*NCPA TRANSMISSION*	*$216,348.00*
					Vendor Total:	*$953,110.00*
NHA ADVISORS LLC	01522	REGISTERED MUNICIPAL FINANCIAL	$2,400.00	*20013400-52100*	*CONTRACTUAL SERVICES*	*$2,400.00*
	01544	REGISTERED MUNICIPAL FINANCIAL	$2,425.00	*20013400-52100*	*CONTRACTUAL SERVICES*	*$2,425.00*
					Vendor Total:	*$4,825.00*

List of Checks Presented for Approval on 12/20/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NICK BARBIERI TRUCKING LLC	1170448-IN	CARDLOCK FUEL PURCHASES	$96.22	*84027225-56210*	*FUEL & FLUIDS*	*$96.22*
					Vendor Total:	*$96.22*
ONESOURCE DISTRIBUTORS LLC	S007619765.005	(2U-BU-1)BUSHING WELL INSERT - SINGLE 200 A, 15 KV	$187.27	*80000000-12104*	*INVENTORY - PURCHASES*	*$187.27*
	S007603155.007	(CT-1) CABLE TIES, 13" TY-RAP #TY527MX (50/PK)	$706.19	*80000000-12104*	*INVENTORY - PURCHASES*	*$706.19*
					Vendor Total:	*$893.46*
OWEN EQUIPMENT SALES	00065622	SWITCH PROXIMIT	$249.37	*10024620-56130*	*EXTERNAL SERVICES*	*$249.37*
					Vendor Total:	*$249.37*
PACE SUPPLY CORPORATION	0210021799	LF IPS UNION PRV/GAUGE, SOC X MIP ADAPTER	$236.83	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$236.83*
					Vendor Total:	*$236.83*
PERCILLA STEVENSON	0036725 1	REC REFUND: YOUTH BASKETBALL	$85.00	*10022831-44915*	*RECREATION PROGRAM INCOME*	*$85.00*
					Vendor Total:	*$85.00*
PHILIP ANDREW WILLIAMS	136	WATER RIGHTS LEGAL COUNSEL	$7,277.50	*82027110-52150*	*LEGAL SERVICES/ EXPENSES*	*$7,277.50*
	137	WATER RIGHTS LEGAL COUNSEL	$9,688.75	*82027110-52150*	*LEGAL SERVICES/ EXPENSES*	*$9,688.75*
					Vendor Total:	*$16,966.25*
PITNEY BOWES INC	3106924063	POSTAGE MACHINE LEASE & SUPPLIES	$170.47	*73022600-54101*	*POSTAGE*	*$170.47*
					Vendor Total:	*$170.47*
PUBLIC SERVICE DEPARTMENT	48295-001	MISAPPLIED PAYMETNT: RICK KLUG	$182.00	*90100000-10421*	*UTILITY RECEIVABLES CLEARING*	*$182.00*
					Vendor Total:	*$182.00*
RADIUS TELEMATICS LLC	INV176221	MONTHLY DATA SERVICES	$180.00	*10020210-52100*	*CONTRACTUAL SERVICES*	*$180.00*
					Vendor Total:	*$180.00*
RAINBOW AGRICULTURAL SERVICES	76659/H	WORK BOOTS	$195.96	*80026120-54100*	*SUPPLIES*	*$195.96*
					Vendor Total:	*$195.96*
REXEL USA INC	5R05550	HOLE SEALS	$228.93	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$228.93*
					Vendor Total:	*$228.93*
RILEIGH COSMAN DE LOS SANTOS	33803	REC REFUND: YOUTH BASKETBALL	$187.00	*10022831-44915*	*RECREATION PROGRAM INCOME*	*$187.00*
					Vendor Total:	*$187.00*

List of Checks Presented for Approval on 12/20/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RINEHART OIL INC	CL45335	FUEL CARD CHARGES AS NEEDED	$3,833.24	*10521210-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$3,110.20*
				10523600-56120	*EQUIPMENT MAINTENANCE & REPAIR*	*$92.40*
				71021100-56120	*EQUIPMENT MAINTENANCE & REPAIR*	*$630.64*
	CL45471	FUEL CARD CHARGES AS NEEDED	$3,112.02	*10521210-56210*	*FUEL & FLUIDS*	*$2,455.37*
				71021100-56210	*FUEL & FLUIDS*	*$656.65*
	CL45505	FUEL CARD CHARGES AS NEEDED	$114.04	*20513382-56210*	*FUEL & FLUIDS*	*$114.04*
	CL45508	FUEL CARD CHARGES AS NEEDED	$381.76	*82027111-56210*	*FUEL & FLUIDS*	*$381.76*
	CL45507	FUEL CARD CHARGES AS NEEDED	$85.01	*84027225-56210*	*FUEL & FLUIDS*	*$85.01*
					Vendor Total:	*$7,526.07*
ROCKWELL SOLUTIONS INC	3448	PUMP SEAL KIT CARTRIDGE	$4,045.55	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$4,045.55*
					Vendor Total:	*$4,045.55*
RONALD ROYSUM	RS 24107	CONFINED SPACE OPERATOR 5 DAY 8 HOURS A DAY. FOR 8	$8,000.00	*84027225-57100*	*LEARNING AND DEVELOPMENT*	*$8,000.00*
					Vendor Total:	*$8,000.00*
RUSH TRUCK CENTERS OF CALIFORNIA INC	1FD0W5HT7 REF29483	TRUCKS FOR FUEL CREW	$116,945.43	*10621600-80100*	*MACHINERY & EQUIPMENT*	*$2,304.13*
				10621600-80100	*MACHINERY & EQUIPMENT*	*$2,304.13*
				10621600-80100	*MACHINERY & EQUIPMENT*	*$2,807.54*
				10621600-80100	*MACHINERY & EQUIPMENT*	*$109,529.63*
	1FDUF5HT6R DA32805	TRUCKS FOR FUEL CREW	$131,583.67	*10621600-80100*	*MACHINERY & EQUIPMENT*	*$2,581.71*
				10621600-80100	*MACHINERY & EQUIPMENT*	*$2,581.72*
				10621600-80100	*MACHINERY & EQUIPMENT*	*$2,788.45*
				10621600-80100	*MACHINERY & EQUIPMENT*	*$123,631.79*
					Vendor Total:	*$248,529.10*
RYAN MATTHEW JACKSON	121524	SOLARWINDS PROJECT CONFIGURING	$1,375.00	*20913900-52100*	*CONTRACTUAL SERVICES*	*$1,375.00*
					Vendor Total:	*$1,375.00*
STATE WATER RESOURCES CONTROL BOARD	WD-0274555	ANNUAL PERMIT FEE: NORTHWESTERN PAC, ID 1B190029WN	$563.00	*10024224-59101*	*FEES*	*$563.00*
	WD-0278735	ANNUAL PERMIT FEE: SWDS 3100 VICHY, ID 1B75043OME	$33,950.00	*70024500-59101*	*FEES*	*$33,950.00*

List of Checks Presented for Approval on 12/20/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STATE WATER RESOURCES CONTROL BOARD	WD-0278846	ANNUAL PERMIT: RECYCLED WATER PROG, ID 1B14046RMEN	$1,500.00	*82027110-59101*	*FEES*	*$1,500.00*
	WD-0278714	ANNUAL PERMIT FEE: SC 300 SEMINARY, ID 1SS010074	$3,945.00	*84027221-59101*	*FEES*	*$3,945.00*
	WD-0278730	ANNUAL PERMIT FEE: UV SANITATION DIST, ID 1SS01145	$3,945.00	*84027225-59101*	*FEES*	*$3,945.00*
					Vendor Total:	*$43,903.00*
STEVEN RATLEY	2202-20	ARCHITECTURAL SVC & PLANS FOR	$1,050.00	*80126100-80220*	*BUILDING IMPROVEMENTS*	*$1,050.00*
					Vendor Total:	*$1,050.00*
TGIF REPAIRS INC	7286	PRINTER REPAIRS/SUPPLIES	$680.31	*20324100-54100*	*SUPPLIES*	*$680.31*
					Vendor Total:	*$680.31*
TYLER BLACK	BA FY 24/25	BOOT ALLOWANCE	$92.43	*84027225-54100*	*SUPPLIES*	*$92.43*
					Vendor Total:	*$92.43*
UKIAH TROPHIES & GIFTS	0002233	FUEL CREW TROPHIES	$2,651.11	*10621600-54106*	*SPECIALTY SUPPLIES*	*$2,651.11*
	0002234	AMBULANCE TROPHIES	$1,528.43	*71021150-54106*	*SPECIALTY SUPPLIES*	*$1,528.43*
	0002467	DAYCAMP SUPPLIES	$771.49	*10022840-54100*	*SUPPLIES*	*$771.49*
					Vendor Total:	*$4,951.03*
UKIAH WASTE SOLUTIONS, INC	176414096U034	YARD WASTE DUMP FEES	$496.15	*82027111-52100*	*CONTRACTUAL SERVICES*	*$496.15*
					Vendor Total:	*$496.15*
UNITED SITE SERVICES	INV-4966054	PORTABLE TOILET RENTAL CONTRACT	$195.14	*10022100-52100*	*CONTRACTUAL SERVICES*	*$195.14*
	INV-4966702	PORTABLE TOILET RENTAL CONTRACT	$195.14	*10022100-52100*	*CONTRACTUAL SERVICES*	*$195.14*
	INV-49674111	PORTABLE TOILET RENTAL CONTRACT	$157.39	*80026220-52100*	*CONTRACTUAL SERVICES*	*$157.39*
	INV-4964905	PORTABLE TOILET RENTAL CONTRACT	$99.74	*82027111-54100*	*SUPPLIES*	*$99.74*
					Vendor Total:	*$647.41*
US CELLULAR	695610822	CELL PHONES	$230.35	*82027111-55100*	*TELEPHONE*	*$183.15*
				84027225-55100	*TELEPHONE*	*$47.20*
					Vendor Total:	*$230.35*
WERLE ENTERPRISE LLC	0443353	UKIAH ON ICE BOOKMARKS	$1,058.41	*31422860-54100*	*SUPPLIES*	*$1,058.41*
					Vendor Total:	*$1,058.41*
WEX BANK	101449750	FUEL FOR POLICE	$146.40	*10020210-56210*	*FUEL & FLUIDS*	*$146.40*
					Vendor Total:	*$146.40*
XEROX CORP	022608908	COPIER LEASE - SEE ADD'L DESCR	$212.04	*73022600-52100*	*CONTRACTUAL SERVICES*	*$212.04*

List of Checks Presented for Approval on 12/20/2024

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
XEROX CORP	022608907	COPIER LEASE - SEE ADD'L DESCR	$549.65	*10020210-54500*	*EQUIP RENTS AND LEASES*	*$384.76*
				20620231-54500	*EQUIP RENTS AND LEASES*	*$109.93*
				64020213-54500	*EQUIP RENTS AND LEASES*	*$54.96*
	022608905	COPIER LEASE - SEE ADD'L DESCR	$458.37	*20012200-54500*	*EQUIP RENTS AND LEASES*	*$458.37*
	022608906	COPIER LEASE - SEE ADD'L DESCR	$484.14	*20012200-54500*	*EQUIP RENTS AND LEASES*	*$484.14*
					Vendor Total:	*$1,704.20*
YOKAYO ELEMENTARY PTA	12/6/24	YOKAYO PTO SKATE NIGHT	$199.20	*31422860-48110*	*MISCELLANEOUS RECEIPTS*	*$199.20*
					Vendor Total:	*$199.20*
ZOOM VIDEO COMMUNICA-TIONS INC	INV281387531	ZOOM SOFTWARE RENEWAL	$13,341.66	*20012500-54320*	*SOFTWARE*	*$13,341.66*
					Vendor Total:	*$13,341.66*
					INVOICE TOTAL:	***$1,443,840.79***

TO: Accounts Payable
CC: Jessie Brunell & Mary Horger
FROM: Lauren Ruffin

RE: Payroll & Vendor Checks for Agenda Item
DATE: 12/13/24

FOR PAY DATE OF:	12/13/24		
PAYROLL PERIOD:	11/24/24	TO	12/07/24
PAYROLL CHECK #'s:	516768	TO	516839
PAYROLL STUB #'s:	133023	TO	133359

TOTAL EMPLOYEE CHECKS:		$33,157.07
TOTAL ACH TRANSACTIONS:	$	723,530.69
SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS	$	756,687.76
TOTAL VENDOR CHECKS:	$	1,580.58
TOTAL VENDOR EFT PAYMENTS	$	11,038.42
TOTAL EFT PAYMENTS - COU	$	424,728.15
SUBTOTAL: EFT PAYMENTS	$	437,347.15
GRAND TOTAL:	**$**	**1,194,034.91**

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

VOID CHECK NO: PAYABLE TO:

TO: Accounts Payable
CC: Jessie Brunell & Mary Horger
FROM: Lauren Ruffin

RE: Payroll & Vendor Checks for Agenda Item
DATE: 12/27/24

FOR PAY DATE OF:	12/27/24		
PAYROLL PERIOD:	12/08/24	TO	12/21/24
PAYROLL CHECK #'s:	516840	TO	516911
PAYROLL STUB #'s:	133360	TO	133680

TOTAL EMPLOYEE CHECKS:		$52,394.20
TOTAL ACH TRANSACTIONS:	$	676,051.75
SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS	$	728,445.95
TOTAL VENDOR CHECKS:	$	1,580.58
TOTAL VENDOR EFT PAYMENTS	$	11,136.51
TOTAL EFT PAYMENTS - COU	$	397,285.57
SUBTOTAL: EFT PAYMENTS	$	410,002.66
GRAND TOTAL:	**$**	**1,138,448.61**

REISSUE OF VOID CK
OR MANUAL CHECK: PAYABLE TO:

MISC check

VOID CHECK NO: PAYABLE TO:

Agenda Item No: 8.b.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2022-1479

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Report of Disbursements for the Month of January 2025.

DEPARTMENT: Finance **PREPARED BY:** MaryJo Reynolds

PRESENTER: Consent Calendar

ATTACHMENTS:

1. January 2025 Summary of Disbursements
2. Account Codes for Reference
3. Object Codes for Reference
4. January 2025 Disbursement Detail

Summary: The Council will review and consider approval of the report of disbursements for the month of January 2025.

Background: Payments made during the month of January 2025 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): 3060875-3060988; 3060989-3061080; 3061081-3061186; 3061187-3061283; 3061284-3061385

Accounts Payable Wire Transfers:131

Payroll Check Numbers: 516912-516956; 516957-517054

Payroll Manual Check Numbers: 516912, 516913

Direct Deposit Numbers:133681-133948; 133949-134296

Manual Direct Deposit Numbers: NA

Void Check Numbers: 3053666, 3060227

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 2025 Summary of Disbursements
Attachment #2: Account Codes for Reference
Attachment #3: Object Codes for Reference
Attachment #4: January 2025 Disbursement Detail

Recommended Action: Approve the report of disbursements for the month of January 2025.

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 2025

FUNDS:

100	General Fund	$354,419.68	700	Sanitary Disposal Site Fund	$26,562.57
101	GF-(Sub-Fund) Visit Ukiah	$237.42	701	Landfill Corrective Fund	
105	GF-(Sub-Fund) Fire Authority	$132,688.86	702	Disposal Closure Reserve Fund	$47,045.50
106	USDA Forest Serv CWDG	$2,481.67	704	Post Closure Fund - Solid Waste	
110	Special General Fund		710	Ambulance Services Fund	$158,548.95
120	Streets Capital Improvement	$18,966.67	720	Golf Fund	$1,849.07
130	Gov'tl Debt SVC/Reserve Fund	$1,375.00	730	Confernence Center Fund	$11,324.07
131	Debt Service Reserve 2022 LRB		750	Visit Ukiah	
200	City Adminstrative Services	$114,515.34	777	Airport Fund	$61,546.26
201	Worker's Comp Fund		778	Airport Capital Improvement Fund	$41,875.89
202	Liability Fund		779	Special Aviation Fund	$14,374.17
203	Garage Fund	$12,178.81	800	Electric Fund	$857,454.25
204	Purchasing Fund	$2,747.47	801	Electric Capital Reserve Fund	$316,242.25
205	Billing & Collections Fund	$85,160.20	803	Lake Mendocino Bond Reserve	
206	Public Safety Dispatch Fund	$8,629.40	805	Street Lighting Fund	$9,073.95
207	Payroll Posting Fund	$391,195.02	806	Public Benefits Fund	$13,502.75
208	Building Maintenance/Corp Yard Fund	$36,569.21	807	Cap and Trade	$458.45
209	IT Fund	$111,096.32	820	Water Fund	$294,726.09
220	Equipment Reserve Fund		821	Water Capital Reserve Fund	$297,204.19
249	City Housing Bond Proceeds		822	Water Capital Improvement Fund	$7,191.40
250	Special Revenue Fund		830	Recycled Water Fund	$1,541,723.78
251	Special Projects Reserve Fund	$19,599.50	840	City/District Sewer Fund	$328,866.86
252	Streets/ROW Improvement Fund	$157,823.67	841	Sewer Contruction Fund	
253	CITY PROP 172		843	Sewer Capital Fund	
300	Park Development Fund		900	Special Deposit Trust	$7,607.66
301	Anton Stadium Fund		901	General Service (Accts Recv)	$781.63
302	Observatory Park Fund		902	U.S.W. Billing & Collection	$133,756.89
303	Playground & Park Amenities Fund		903	Public Safety - AB 109	$0.00
304	Swimming Pool Fund		905	Federal Emergency Shelter Grant	
305	Riverside Park Fund		905	Mendocino Emergency Service Authority	
306	Skate Park Fund		911	Russian River Watershed Association	$71,555.25
308	Opioid Settlement Fund		915	UVFD	$284.25
310	Museum Grants	$0.00	916	UVFD PROP 172	
311	Alex Rorbaugh Recreation Center Fund	$7,551.66	917	UVFD Measure B	$18,741.86
312	Downtown Business Improvement Fund		918	UVFD Mitigation	
313	LMIHF Housing Asset Fund		920	MSWMA Operations	$32,581.97
314	Winter Special Events	$4,569.89	940	Sanitation District Special Fund	
315	Advanced Planning Fund		942	Rate Stabilization - UVSD Fund	
316	SPECIAL RECREATION EVENTS	$5,981.13	943	Sanitation District Capital Improvement Fund	
500	2106 Gas Tax Fund	$11,875.00	952	REDIP Sewer Enterprise Fund	
501	2107 Gas Tax Fund		960	Community Redevelopment Agency	
503	2105 Gas Tax Fund		961	RDA Housing Pass-Through	
505	Signalization Fund		962	Redevelopment Housing Fund	
506	Bridge Fund		963	Housing Debt	
507	1998 STIP Augmentation Fund		964	RDA Capital Pass-Through	
508	SB325 Reimbursement Fund		965	Redevelopment Capital Improvement Fund	
509	S.T.P. Fund	$5,935.54	966	Redevelopment Debt Service	
510	Trans-Traffic Congest Relief Fund		967	Housing Bond Proceeds	
511	Rail Trail Fund		968	Non-Housing Bond Proceeds	
600	Community Development Block Grant		969	RDA Obligation Retirement Fund	$1,600.00
601	EDBG 94-333 Revolving Loan		844/944	Sewer Capital Projects Fund	$156,986.00
602	Community Development Fund				
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			Retainage Withheld	$123,634.37
610	City RDA Projects Fund		611	CDBG 16-CDBG-11147	$325.00
613	Home Program Activities				
620	CASP Train				
630	Asset Seizure Fund	$1,847.49			
631	Asset Seizure Fund (Drug/Alcohol)				
633	H & S Education 11489(B)(2)(A1)				
634	Federal Asset Seizure Grants	$4,371.51			
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	$546.53			
670	Federal American Rescue Fund				
691	Museum Fund				
695	Transfer Station Fund				
696	Solid Waste Mitigation Fund	$15.15			

TOTAL DEMAND PAYMENTS- A/P CHECKS	$6,069,803.47
TOTAL DEMAND PAYMENTS- EFT's	$0.00
TOTAL PAYROLL CHECKS & DIRECT DEPOSITS	$1,529,226.55
TOTAL PAYROLL EFT's (TAXES, PERS, VENDORS)	$844,908.97

* vendor name(if applicable)

PAYROLL CHECK NUMBERS: 516912-516956
DIRECT DEPOSIT NUMBERS: 133681-133948
PAYROLL PERIOD: 12/22/24-1/4/25

PAYROLL CHECK NUMBERS: 516957-517054
DIRECT DEPOSIT NUMBERS: 133949-134296
PAYROLL PERIOD: 01/05/25-01/18/25

PAYROLL CHECK NUMBERS:
DIRECT DEPOST NUMBERS:
PAYROLL PERIOD:

TOTAL PAYMENTS $8,443,938.99

VOID CHECK NUMBERS:
3053666, 3060227

MANUAL CHECK NUMBERS:
516912, 516913
WIRE TRANSFER NUMBERS:
131

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

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

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

51211	PERS UNFUNDED LIABILITY
51220	INSURANCE
51230	WORKERS COMP
51240	MEDICARE
51260	FICA
51270	UNIFORM ALLOWANCE
51290	CELL PHONE STIPEND
52100	CONTRACTUAL SERVICES
52110	AMBULANCE BILLING
52111	DEFIBRILLATOR MAINTENANCE
52112	M. S. OVERSIGHT
52113	PLANNING STUDIES
52114	COMPLIANCE STUDIES
52130	EDUCATIONAL & MARKETING MATL'S
52131	ASSISTANCE TO SENIORS
52133	MONTHLY DISCOUNT PROGRAM
52134	GENERAL ADMIN
52135	ENERGY CONSERVATION PROGRAM
52137	PUBLIC BENEFITS PROGRAM MGMT
52139	RESEARCH DEVELOPMENT & DEMO
52150	LEGAL SERVICES/EXPENSES
52151	EMPLOYEE BENEFIT ADMIN FEES
52155	ACTIVITY DELIVERY
52180	SECURITY SERVICES
52181	VOLUNTEER EXPENSES
52301	PROPERTY TAX ADMIN FEE
52304	LAFCO FEES AND PROP TAX EXP
52500	TRUSTEE FEES
52510	ADVERTISING & PROMOTION
52515	ADVERTISING & PUBLICATION
52521	LIABILITY INSURANCE PREMIUM
52522	LIABILITY & PROPERTY DEDUCT
52524	PROPERTY INSURANCE PREMIUM
52525	WORKER'S COMP. EXPENSE
52526	REMIF ASSESSMENT PAYMENTS
52527	A.D.P. PREMIUM & DEDUCTIBLE
52528	LIABILITY INSURANCE
52529	EARTHQUAKE & FLOOD (DIC)
52532	SAFETY & TRAINING SUPPORT
52533	UVFA RETIREE HEALTH INS
52600	RENT
52601	DATA STORAGE & CONNECTIVITY
52602	RENTAL OF CITY PROPERTY
52841	SUCCESSOR AGENCY ADMIN
53000	LAWSUIT SETTLEMENT
54100	SUPPLIES
54101	POSTAGE
54102	SMALL TOOLS
54103	LAB SUPPLIES
54106	SPECIALTY SUPPLIES
54107	EMS SUPPLIES
54120	PW - SPECIAL SUPPLIES
54121	PW - ASPHALT CONCRETE
54122	PW - AGGREGATE BASE
54124	PW - CONCRETE/SUPPLIES
54125	PW - TRAFFIC PAINT
54126	PW-PREMARKS
54127	PW - SIGN POSTS/SHEETING
54128	PW - COLD PATCH MATERIAL
54129	PW - TACK OIL
54130	PW - SAFETY
54131	PW - BARRICADES & CONES
54161	BACKGROUND & PHYSICALS
54162	ADVERTISING
54163	INTERVIEW SUPPLIES
54165	NEW EMPLOYEE FINGERPRINT
54166	DOT TESTING PROGRAM
54167	EMPLOYEE DEVELOPMENT
54169	LIVESCAN
54201	PRISONER EXPENSE
54202	MAJOR CRIME INVESTIGATIONS
54203	RECRUITMENT
54320	SOFTWARE
54330	COMPUTER AND TECHNOLOGY
54500	EQUIP RENTS AND LEASES
54700	FINES & PENALTIES
55100	TELEPHONE
55200	PG&E
55210	UTILITIES
56100	VEHICLE & EQUIPMENT MAINT. & R
56112	EQUIPMENT PARTS FOR RESALE
56120	EQUIPMENT MAINTENANCE & REPAIR
56125	LAB EQUIP-REPAIR & MAINT.
56130	EXTERNAL SERVICES
56210	FUEL & FLUIDS
56300	BUILDING MAINT. & REPAIR
56410	EQUIPMENT RENTAL - PRIVATE
56504	FACILITY MAINTENANCE & REPAIR
56600	AIRFIELD MAINTENANCE & REPAIR
57100	LEARNING AND DEVELOPMENT
57101	CONF & TRAINING-AQUATICS
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 1/3/2025

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		
AACTION RENTS	778679-2	EQUIPMENT & MACHINERY RENTAL A	$160.00	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$160.00*
	778880-2	EQUIPMENT & MACHINERY RENTAL A	$443.67	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$443.67*
					Vendor Total:	*$603.67*
ABSOLUTE SOFTWARE INC	INV01636964	PD NETMOTION UPGRADE	$5,000.00	*20620231-52100*	*CONTRACTUAL SERVICES*	*$5,000.00*
					Vendor Total:	*$5,000.00*
AFLAC	356125	DEC 24 CANCER/LIFE/ACCIDENTAL INSURANCE	$6,750.06	*20700000-20527*	*SECTION 125 (CANCER & LIFE)*	*$6,750.06*
					Vendor Total:	*$6,750.06*
ALISON DEGRASSI	97196-001	ENERGY REBATE	$1,137.00	*80626450-52135*	*ENERGY CONSERVATION PROGRAM*	*$1,137.00*
					Vendor Total:	*$1,137.00*
ALTEC INDUSTRIES INC	12738103	HYDRAULIC GEAR PUMP	$927.88	*80026110-56130*	*EXTERNAL SERVICES*	*$927.88*
	12727274	TORSION BAR	$3,171.41	*80026110-56130*	*EXTERNAL SERVICES*	*$3,171.41*
					Vendor Total:	*$4,099.29*
AMAZON CAPITAL SERVICES, INC	1GXY-NVW4-64RX	TAPPING BLOCK, FLOORING TOOLS	$74.16	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$74.16*
	16PW-KPX7-3VMR	MULTIPURPOSE CONTROL TIME SWITCH	$351.00	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$351.00*
	1QWQ-PMFG-31D6	CLEAR PLASTIC CUPS, COFFEE STIR STICKS	$83.06	*73022601-54109*	*CATERING INVENTORY & SERVICES*	*$83.06*
	1NW3-N4CK-N79D	BLUETOOTH SPEAKER	$21.76	*20016100-54167*	*EMPLOYEE DEVELOPMENT*	*$21.76*
	1JCK-WPKH-CKMH	RETURN: CONTROL BOARD	($156.31)	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*($156.31)*
	1WH3-CTG1-HXMC	SHOCKS	$794.09	*10024620-56130*	*EXTERNAL SERVICES*	*$794.09*
	1CYJ-NDRX-4FCD	CHAINSAW ANNULAR BUFFER	$16.29	*80026110-56130*	*EXTERNAL SERVICES*	*$16.29*
	1VGV-CC7L-GDJ1	ICE RINK SUPPLIES	$4,474.36	*31600000-30007*	*FUND BALANCE*	*$4,474.36*
	1KX4-K996-3M4X	ANIBOO WALLPAPER PEEL N STICK	$13.92	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$13.92*
	1HPT-6J4L-CY96	KIDS MICROPHONE	$14.14	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$14.14*

List of Checks Presented for Approval on 1/3/2025

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1CGQ-GD4G-3L14	GREEN FURRY MONSTER CHRISTMAS COSTUME	$78.38	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$78.38*
	1JLC-Q74N-9JX1	SPECIAL EVENTS SUPPLIES	$136.09	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$136.09*
	1LKJ-L6GP-799F	SPECIAL EVENTS SUPPLIES	$176.02	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$176.02*
	1GJ7-WHKN-KHWH	SNOW PROJECTOR LIGHTS, CHRISTMAS INFLATABLES	$340.70	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$340.70*
	14WL-WF6Y-HYN7	CARHARTT BIBS OVERALLS	$152.41	*10022100-54100*	*SUPPLIES*	*$152.41*
	1CVL-QT3M-HYKR	LED CHRISTMAS LIGHTS	$260.40	*10022100-54100*	*SUPPLIES*	*$260.40*
	1KX4-K996-3V4P	DAY CAMP SUPPLIES	$884.56	*10022840-54100*	*SUPPLIES*	*$884.56*
	1CL4-3FKD-XYLV	DAY CAMP SUPPLIES	$1,466.40	*10022840-54100*	*SUPPLIES*	*$1,466.40*
	14JK-KW3F-RHQR	DRY ERASE MARKERS, 2025 CALENDARS	$28.81	*10023320-54100*	*SUPPLIES*	*$28.81*
	1KVR-9DGC-HQYV	WIRELESS HEADSET	$103.42	*20013210-54100*	*SUPPLIES*	*$103.42*
	1DLP-NKNK-WWKN	RETURN: WIRELESS KEYBOARD	($55.52)	*20013220-54100*	*SUPPLIES*	*($55.52)*
	1XTY-39JW-DW1Y	COLORED COPY PAPER	$71.03	*20013220-54100*	*SUPPLIES*	*$71.03*
	1KLL-Q1G6-H4WT	WIRELESS MOUSE	$92.53	*20013220-54100*	*SUPPLIES*	*$92.53*
	1KP7-HPWV-7CTN	DOCKING STATION, 2025 CALENDAR	$231.84	*20016100-54100*	*SUPPLIES*	*$231.84*
	1FDV-XNKF-3JPJ	TIRE AIR CHUCK, TIRE PRESSURE GAUGE	$71.21	*20324100-54100*	*SUPPLIES*	*$71.21*
	1KLL-Q1G6-4RND	WATERPROOF OVERALLS	$325.95	*20324100-54100*	*SUPPLIES*	*$325.95*
	1MRD-9RY3-LPQ7	OFFICE CHAIR MAT, COLORED PAPER	$105.86	*20513300-54100*	*SUPPLIES*	*$105.86*
	1NYV-FYDL-1NPV	CORK BULLETIN BOARD	$92.53	*20824700-54100*	*SUPPLIES*	*$92.53*
	1HV1-CGYV-CLJC	ICE RINK SUPPLIES	$199.37	*31422860-54100*	*SUPPLIES*	*$199.37*
	1YKL-JYDC-F6H6	FABRIC REPAIR TAPE	$16.12	*73022600-54100*	*SUPPLIES*	*$16.12*
	1R36-DCCC-JN7M	ECHO POP SMART SPEAKER	$19.59	*73022600-54100*	*SUPPLIES*	*$19.59*
	1WC7-9MLF-4DLH	DIGITAL WALL CLOCK	$32.65	*73022600-54100*	*SUPPLIES*	*$32.65*
	1WL9-69N9-GTXH	FOOD WASTE BAGS	$45.46	*73022600-54100*	*SUPPLIES*	*$45.46*
	1Y69-Y9GP-H4MW	WORK GLOVES	$200.40	*80026110-54100*	*SUPPLIES*	*$200.40*
	1KLV-XGRX-YTGF	MULTIMEDIA SPEAKERS	$60.74	*82027111-54100*	*SUPPLIES*	*$60.74*
	1YW3-F6F9-74PR	DESK CALENDAR	$17.41	*82027114-54100*	*SUPPLIES*	*$17.41*
	1Q67-PQJM-G6VQ	COPY PAPER	$74.02	*82027114-54100*	*SUPPLIES*	*$74.02*

List of Checks Presented for Approval on 1/3/2025

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1KPC-7NF9-36LQ	ANCHORING ADHESIVE, STAINLESS STEEL SPRINGS, COVER	$504.04	*84027225-54100*	*SUPPLIES*	*$504.04*
					Vendor Total:	*$11,418.89*
ANDREA DIGGS	003707	REC REFUND: YOUTH BASKETBALL	$100.00	*10022831-44915*	*RECREATION PROGRAM INCOME*	*$100.00*
					Vendor Total:	*$100.00*
ANDREW STRICKLIN	TR 12/5/24	TRAVEL REIMBURSEMENT	$45.00	*10024210-57100*	*LEARNING AND DEVELOPMENT*	*$45.00*
					Vendor Total:	*$45.00*
ASBURY ENVIRONMENTAL SERVICES	I500-01150535	DISPOSAL OF MISC. PRODUCTS AS	$156.78	*10521210-52100*	*CONTRACTUAL SERVICES*	*$156.78*
	I500-01151155	DISPOSAL OF MISC. PRODUCTS AS	$1,850.00	*77725200-52100*	*CONTRACTUAL SERVICES*	*$1,850.00*
					Vendor Total:	*$2,006.78*
ASCENT AVIATION GROUP INC	1074554	JET A FUEL	$22,106.08	*77725200-58401*	*AVIATION FUEL*	*$22,106.08*
					Vendor Total:	*$22,106.08*
AT&T	00022687183	TELEPHONE	$30.65	*10521210-55100*	*TELEPHONE*	*$13.79*
				10523600-55100	*TELEPHONE*	*$1.53*
				10621600-55100	*TELEPHONE*	*$3.07*
				71021100-55100	*TELEPHONE*	*$6.13*
				71021150-55100	*TELEPHONE*	*$6.13*
					Vendor Total:	*$30.65*
AUTO ZONE #3355	62343-9	ENERGY REBATE	$226.00	*80626450-52135*	*ENERGY CONSERVATION PROGRAM*	*$226.00*
					Vendor Total:	*$226.00*
BENJAMIN KATER	6/1-11/30/24	VOLUNTEER REIMBURSEMENT	$900.00	*10521210-52181*	*VOLUNTEER EXPENSES*	*$900.00*
					Vendor Total:	*$900.00*
BENJAMIN PAZ	6/1-11/30/24	VOLUNTEER REIMBURSEMENT	$96.00	*10521210-52181*	*VOLUNTEER EXPENSES*	*$96.00*
					Vendor Total:	*$96.00*
BOUND TREE MEDICAL LLC	85589161	MISC. SUPPLIES AS NEEDED	$77.14	*10521210-54107*	*EMS SUPPLIES*	*$38.57*
				71021100-54107	*EMS SUPPLIES*	*$38.57*
	85587548	MISC. SUPPLIES AS NEEDED	$787.47	*10521210-54107*	*EMS SUPPLIES*	*$393.73*
				71021100-54107	*EMS SUPPLIES*	*$393.74*
	85569550	MISC. SUPPLIES AS NEEDED	$1,001.74	*10521210-54107*	*EMS SUPPLIES*	*$500.87*

List of Checks Presented for Approval on 1/3/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BOUND TREE MEDICAL LLC	85569550	MISC. SUPPLIES AS NEEDED	$1,001.74	*71021100-54107*	*EMS SUPPLIES*	*$500.87*
	85587549	MISC. SUPPLIES AS NEEDED	$1,251.90	*10521210-54107*	*EMS SUPPLIES*	*$625.95*
				71021100-54107	*EMS SUPPLIES*	*$625.95*
	85547274	MISC. SUPPLIES AS NEEDED	$1,705.74	*10521210-54107*	*EMS SUPPLIES*	*$852.87*
				71021100-54107	*EMS SUPPLIES*	*$852.87*
					Vendor Total:	*$4,823.99*
BROADCAST MUSIC INC	56742481	2025 CONCERT IN THE PARK SERIES	$441.53	*90000000-23226*	*CONCERT SERIES*	*$441.53*
					Vendor Total:	*$441.53*
CA ASSOCIATION FOR PROPERTY AND EVIDENCE	14171	MEMBERSHIP: N GUPTA	$60.00	*10020210-57300*	*MEMBERSHIPS & SUBSCRIPTIONS*	*$60.00*
					Vendor Total:	*$60.00*
CAROLLO ENGINEERS INC	FB59896-1	ASSISTANCE WITH SAFER GRANT AP	$23,677.32	*82027110-52100*	*CONTRACTUAL SERVICES*	*$23,677.32*
					Vendor Total:	*$23,677.32*
CHARLES NELSON	91583-001	ENERGY REBATE	$106.57	*80726441-59301*	*YARD EQUIPMENT REBATES*	*$106.57*
					Vendor Total:	*$106.57*
CHAVEZ & MATHIAS SERVICES	1397	CATERING FIRE APPRECIATION DINNER	$7,280.84	*10521210-54167*	*EMPLOYEE DEVELOPMENT*	*$3,685.13*
				71021100-54167	*EMPLOYEE DEVELOPMENT*	*$1,797.86*
				71021150-54167	*EMPLOYEE DEVELOPMENT*	*$1,797.85*
					Vendor Total:	*$7,280.84*
CIRCLE PIZZA LLC	2019367	PUBLIC WORKS LUNCHEON MEETING	$69.30	*10024210-54100*	*SUPPLIES*	*$69.30*
					Vendor Total:	*$69.30*
CODY JAY SNODGRASS	12/1/23- 5/31/24 1	VOLUNTEER REIMBUSEMENT	$7.00	*10521210-52181*	*VOLUNTEER EXPENSES*	*$7.00*
	6/1-11/30/24	VOLUNTEER REIMBUSEMENT	$650.00	*10521210-52181*	*VOLUNTEER EXPENSES*	*$650.00*
					Vendor Total:	*$657.00*
COFFEE CRITIC INC, THE	R36854	MISC. COFFEE SUPPLIES AS NEEDE	$152.50	*73022601-54109*	*CATERING INVENTORY & SERVICES*	*$152.50*
	R36839	MISC. COFFEE SUPPLIES AS NEEDE	$100.00	*20012200-54100*	*SUPPLIES*	*$100.00*
					Vendor Total:	*$252.50*
COMCAST	1067 DEC 24	INTERNET	$331.11	*10521210-55100*	*TELEPHONE*	*$149.00*
				10523600-55100	*TELEPHONE*	*$16.56*
				10621600-55100	*TELEPHONE*	*$33.11*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
COMCAST	1067 DEC 24	INTERNET	$331.11	*71021100-55100*	*TELEPHONE*	*$66.22*
				71021150-55100	*TELEPHONE*	*$66.22*
	0472 DEC 24	INTERNET	$163.87	*20913900-55100*	*TELEPHONE*	*$163.87*
					Vendor Total:	*$494.98*
CONCUR TECHNOLOGIES INC	101600296775	EXPENSE AND TRAVEL SOFTWARE -	$593.67	*20413500-54320*	*SOFTWARE*	*$593.67*
					Vendor Total:	*$593.67*
D WALTER K BARR	8433	DOT PHYSICALS	$120.00	*20016100-54161*	*BACKGROUND & PHYSICALS*	*$120.00*
	8412	DOT PHYSICALS	$570.00	*71021150-54161*	*BACKGROUND & PHYSICALS*	*$570.00*
					Vendor Total:	*$690.00*
DEFATTE EQUIPMENT INC	36659	EQUIPMENT KEYS	$90.62	*20824700-56130*	*EXTERNAL SERVICES*	*$90.62*
	36557	AIR FILTER, ENGINE OIL FILTER, FORKLIFT SEAT	$1,695.15	*20824700-56130*	*EXTERNAL SERVICES*	*$1,695.15*
					Vendor Total:	*$1,785.77*
DENBESTE LANDSCAPE SUPPLIES	011905	MISC. LANDSCAPE SUPPLIES AS NE	$1,070.78	*10022100-54100*	*SUPPLIES*	*$1,070.78*
					Vendor Total:	*$1,070.78*
DEPARTMENT OF JUSTICE	780835	FINGER PRINTING	$211.00	*10020210-54169*	*LIVESCAN*	*$211.00*
					Vendor Total:	*$211.00*
DIANN LUCCHETTI	5505	REIMBURSEMENT: GAS FOR CITY CAR	$52.25	*80026400-56210*	*FUEL & FLUIDS*	*$52.25*
	936426	REIMBURSEMENT: EUD STAFF LUNCHEON	$68.95	*80026400-54100*	*SUPPLIES*	*$68.95*
					Vendor Total:	*$121.20*
DONALD KEITH HEWETT	102913	TOWING SERVICES	$100.00	*20824700-56130*	*EXTERNAL SERVICES*	*$100.00*
					Vendor Total:	*$100.00*
E SOURCE COMPANIES LLC	24318	JPA BILLING TRANSITION PROJECT	$9,307.50	*20513300-52100*	*CONTRACTUAL SERVICES*	*$9,307.50*
					Vendor Total:	*$9,307.50*
EASTSHORE CONSULTING LLC	COU-0008	ANNUAL COST OFOR ACFR PREPARATION FY 2024	$500.00	*20013400-52100*	*CONTRACTUAL SERVICES*	*$500.00*
					Vendor Total:	*$500.00*
ELEGANT BEAUTY SALON	69391-001	ENERGY REBATE	$134.31	*80726441-59301*	*YARD EQUIPMENT REBATES*	*$134.31*
					Vendor Total:	*$134.31*
EUREKA OXYGEN CO	U 210567	EQUIPMENT MAINTENANCE	$66.38	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$66.38*
	UB 9610	EQUIPMENT MAINTENANCE	$292.43	*20824700-54100*	*SUPPLIES*	*$292.43*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EUREKA OXYGEN CO	UB 9598	EQUIPMENT MAINTENANCE	$297.74	*82027114-54100*	*SUPPLIES*	*$148.87*
				84027221-54100	*SUPPLIES*	*$148.87*
					Vendor Total:	*$656.55*
FEDERAL EXPRESS	8-703-14680	SHIPPING SERVICES	$87.00	*10020210-54101*	*POSTAGE*	*$51.25*
				20413500-54101	*POSTAGE*	*$35.75*
					Vendor Total:	*$87.00*
FLEETPRIDE	121892743	PURGE VALVE	$168.60	*10521210-56130*	*EXTERNAL SERVICES*	*$168.60*
					Vendor Total:	*$168.60*
GENERAL PACIFIC INC	1503859	(C-834) CONDUCTOR,600V OH AL #2 STR TX W/2 STR AAC	$7,773.68	*80000000-12104*	*INVENTORY - PURCHASES*	*$7,773.68*
					Vendor Total:	*$7,773.68*
GHILOTTI CONSTRUCTION COMPANY INC	6095*08	URBAN CORE REHAB AND TRANSPORT	$289,461.38	*25224220-80230*	*INFRASTRUCTURE*	*$7,210.00*
				82127113-80230	*INFRASTRUCTURE*	*$141,507.35*
				84427221-80230	*INFRASTRUCTURE*	*$140,744.03*
					Vendor Total:	*$289,461.38*
GINA GRECO	12/2-17/24	INSTRUCTOR	$847.00	*10022850-52100*	*CONTRACTUAL SERVICES*	*$847.00*
					Vendor Total:	*$847.00*
GORDON CONE	6/1-11/30/24	VOLUNTEER REIMBUSEMENT	$64.00	*10521210-52181*	*VOLUNTEER EXPENSES*	*$64.00*
					Vendor Total:	*$64.00*
GRACE HUDSON ELEMENTARY SCHOOL	705	REC REFUND: ICE RINK	$120.00	*31422860-54100*	*SUPPLIES*	*$120.00*
					Vendor Total:	*$120.00*
GRAINGER INC	9331649229	LITHIUM BATTERY, FLOOR SQUEEGEE, HANDLE	$58.76	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$58.76*
					Vendor Total:	*$58.76*
HACH COMPANY	14279444	DESSICANT TUBE EMPTY WITH COTTON	$25.81	*84027225-54103*	*LAB SUPPLIES*	*$25.81*
					Vendor Total:	*$25.81*
HAROLD J LANCE JR	JUL-OCT 24	LEGAL SERVICES	$675.00	*10521210-52150*	*LEGAL SERVICES/ EXPENSES*	*$675.00*
					Vendor Total:	*$675.00*
HINDERLITER DE LLAMAS AND ASSOCIATES	SIN044956	SALES, USE & TRANSACTIONS TAX	$1,510.26	*20013400-52100*	*CONTRACTUAL SERVICES*	*$1,510.26*
					Vendor Total:	*$1,510.26*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
IIA LIFTING SERVICES INC	INDI89868	AERIAL DIGGER INSPECTION	$7,440.00	*10022100-52100*	*CONTRACTUAL SERVICES*	*$630.00*
				20324100-52100	*CONTRACTUAL SERVICES*	*$1,800.00*
				80026110-52100	*CONTRACTUAL SERVICES*	*$4,410.00*
				82027111-52100	*CONTRACTUAL SERVICES*	*$600.00*
	INDI90030	AERIAL DIGGER INSPECTION	$1,480.00	*80026110-52100*	*CONTRACTUAL SERVICES*	*$1,480.00*
					Vendor Total:	*$8,920.00*
INFOSEND INC	277251	WATER DISTRICT WELCOME LETTERS	$1,790.52	*20513300-52100*	*CONTRACTUAL SERVICES*	*$1,790.52*
	277258	WATER DISTRICT WELCOME LETTERS	$2,338.16	*20513300-52100*	*CONTRACTUAL SERVICES*	*$2,338.16*
					Vendor Total:	*$4,128.68*
INTEGRITY SHRED LLC	164712	DOCUMENT SHREDDING	$35.00	*20513300-52100*	*CONTRACTUAL SERVICES*	*$35.00*
					Vendor Total:	*$35.00*
INTERCOUNTY MECHANICAL & ELECTRICAL INC	9530	PROCURE MOTOR & LIMIT SWITCHES	$767.69	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$767.69*
					Vendor Total:	*$767.69*
INVOICE CLOUD INC	IC620172856	IMPLEMENTATION FEE	$3,000.00	*20513300-52100*	*CONTRACTUAL SERVICES*	*$3,000.00*
					Vendor Total:	*$3,000.00*
JACK MILLER	23424	SCADA ON CALL MAINTENANCE AND	$15,450.99	*84027225-52100*	*CONTRACTUAL SERVICES*	*$15,450.99*
	23433	SCADA ON CALL MAINTENANCE AND	$26,229.72	*84027225-52100*	*CONTRACTUAL SERVICES*	*$26,229.72*
					Vendor Total:	*$41,680.71*
JAKE HUTCHISON	6/1-11/30/24	VOLUNTEER REIMBUSEMENT	$312.00	*10521210-52181*	*VOLUNTEER EXPENSES*	*$312.00*
					Vendor Total:	*$312.00*
KAREN CASTRO	97600-001	ENERGY REBATE	$217.57	*80726441-59301*	*YARD EQUIPMENT REBATES*	*$217.57*
					Vendor Total:	*$217.57*
KEN SYPHAX	10/18-20/24	PUMPKINFEST 24 MEAL VOUCHERS	$184.00	*31622861-54100*	*SUPPLIES*	*$184.00*
					Vendor Total:	*$184.00*
KIMBALL MIDWEST	102872003	CABLE TIES, HIGH AMP FUSE, SOCKET PLUGS	$195.98	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$195.98*
					Vendor Total:	*$195.98*
KIRBY CONSTRUCTION COMPANY INC	429	SPEC 24-01 HASTINGS TENANT IMP	$332,097.11	*80126100-80220*	*BUILDING IMPROVEMENTS*	*$332,097.11*
					Vendor Total:	*$332,097.11*
LIFE ASSIST INC	1529749	MISC. EMS SUPPLIES AS NEEDED	$32.70	*10521210-54107*	*EMS SUPPLIES*	*$16.35*
				71021100-54107	*EMS SUPPLIES*	*$16.35*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LIFE ASSIST INC	153734	MISC. EMS SUPPLIES AS NEEDED	$234.87	*10521210-54107*	*EMS SUPPLIES*	*$117.43*
				71021100-54107	*EMS SUPPLIES*	*$117.44*
	1536071	MISC. EMS SUPPLIES AS NEEDED	$445.96	*10521210-54107*	*EMS SUPPLIES*	*$222.98*
				71021100-54107	*EMS SUPPLIES*	*$222.98*
	1529168	MISC. EMS SUPPLIES AS NEEDED	$463.16	*10521210-54107*	*EMS SUPPLIES*	*$231.58*
				71021100-54107	*EMS SUPPLIES*	*$231.58*
					Vendor Total:	*$1,176.69*
M. J. DONOVAN ENTERPRISES INC	161107	CUSTOM GRAFIX PD	$904.00	*10020210-56130*	*EXTERNAL SERVICES*	*$904.00*
					Vendor Total:	*$904.00*
MARIA T AVEDILLO	12/10-12/24	REIMBURSEMENT: TRAVEL FOR INTERVIEW	$679.13	*10022700-54203*	*RECRUIT/RETAIN INCENTIVES*	*$679.13*
					Vendor Total:	*$679.13*
MARINA BAIRD	14410-001	ENERGY REBATE	$858.00	*80626450-52135*	*ENERGY CONSERVATION PROGRAM*	*$858.00*
					Vendor Total:	*$858.00*
MARK CLEMENTI PHD	12-01-24PD	PRE-EMPLOYMENT PSYCHOLOGICAL E	$844.00	*10020210-54161*	*BACKGROUND & PHYSICALS*	*$844.00*
					Vendor Total:	*$844.00*
MATT KEIZER	6/1-11/30/24	VOLUNTEER REIMBUSEMENT	$81.00	*10521210-52181*	*VOLUNTEER EXPENSES*	*$81.00*
					Vendor Total:	*$81.00*
MENDO MILL & LUMBER CO	23732/1	COUPLER	$26.68	*10521210-56300*	*BUILDING MAINT. & REPAIR*	*$26.68*
	24321/1	AIR FILTER	$48.52	*10521210-56300*	*BUILDING MAINT. & REPAIR*	*$48.52*
	22833/1	NAIL, BRASS HOSE, FAUCET HOSE	$96.29	*10521210-56300*	*BUILDING MAINT. & REPAIR*	*$96.29*
	23246/1	WASHING MACHINE HOSE, WASTEBASKET, REGULATOR	$126.61	*10521210-56300*	*BUILDING MAINT. & REPAIR*	*$126.61*
					Vendor Total:	*$298.10*
MENDOCINO COUNTY ENVIRONMENTAL HEALTH	IN0128472	HAZMAT PERMIT # MC002330 WWTP	$3,839.00	*84027225-52100*	*CONTRACTUAL SERVICES*	*$3,839.00*
	IN0128953	PERMIT FEE #MC002778 VICHY SPRINGS	$16,735.00	*70024500-59101*	*FEES*	*$16,735.00*
	IN0128411	HAZMAT PERMIT # MC002101 BABCOCK METERING	$1,094.00	*80026210-59101*	*FEES*	*$1,094.00*
	IN0128365	HAZMAT PERMIT # MC001930 HYDRO PLANT	$2,190.00	*80026220-59101*	*FEES*	*$2,190.00*

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MENDOCINO COUNTY ENVIRONMENTAL HEALTH	IN0128769	HAZMAT PERMIT # MC003021 ORCHARD SUBSTATION	$2,537.00	*80026220-59101*	*FEES*	*$2,537.00*
	IN0128662	PERMIT/HAZMAT FEE #MC002703 WELL#3 955 VICHY SP	$1,094.00	*82027110-59101*	*FEES*	*$1,094.00*
	IN0128747	PERMIT/HAZMAT FEE #MC002939	$1,094.00	*82027110-59101*	*FEES*	*$1,094.00*
	IN0128748	PERMIT/HAZMAT FEE #MC002940 WELL #8 500 OAK MANOR	$1,094.00	*82027110-59101*	*FEES*	*$1,094.00*
	IN0128851	PERMIT/HAZMAT FEE #MC003409 WELL #9 501 BRUSH ST	$1,094.00	*82027110-59101*	*FEES*	*$1,094.00*
	IN0128661	PERMIT/HAZMAT FEES #MC002702 WELL #4 64 LORRAINE	$1,094.00	*82027110-59101*	*FEES*	*$1,094.00*
	IN0128453	PERMIT/HAZMAT FEE #MC002249 935 RIVER STREET	$3,288.00	*82027110-59101*	*FEES*	*$3,288.00*
					Vendor Total:	*$35,153.00*
MILLVIEW COUNTY WATER DISTRICT	10184 NOV 24 1	WATER SERVICES: 141 LOVERS LN	$109.04	*10521210-55210*	*UTILITIES*	*$76.33*
				10621600-55210	*UTILITIES*	*$32.71*
					Vendor Total:	*$109.04*
NICK BARBIERI TRUCKING LLC	1176720-IN	CARDLOCK FUEL PURCHASES	$334.14	*77725200-56210*	*FUEL & FLUIDS*	*$334.14*
	1175810-IN	CARDLOCK FUEL PURCHASES	$496.55	*20324100-58410*	*GARAGE LUBRICANTS & PARTS*	*$496.55*
					Vendor Total:	*$830.69*
NOR-CAL RECYCLED ROCK & AGGREGATES INC	27135	MISC ROCK & ROAD PATCH MATERIA	$273.14	*10521210-54100*	*SUPPLIES*	*$273.14*
					Vendor Total:	*$273.14*
OAK MANOR PTO	12/13/24	UKIAH ON ICE SKATE NIGHT	$86.40	*31422860-48110*	*MISCELLANEOUS RECEIPTS*	*$86.40*
					Vendor Total:	*$86.40*
OCCU-MED LTD	1224511	PRE-EMPLOYMENT PHYSICALS	$3,421.60	*10521210-54161*	*BACKGROUND & PHYSICALS*	*$934.50*
				20016100-54161	*BACKGROUND & PHYSICALS*	*$2,131.80*
				80026400-54161	*BACKGROUND & PHYSICALS*	*$355.30*
					Vendor Total:	*$3,421.60*
OWEN EQUIPMENT SALES	00065663	VLV AIR SOLENOID	$171.53	*10024620-56130*	*EXTERNAL SERVICES*	*$171.53*
	00065644	BRUSH SEAL, BRUSH HODER MOUNT	$996.44	*10024620-56130*	*EXTERNAL SERVICES*	*$996.44*
					Vendor Total:	*$1,167.97*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PACE SUPPLY CORPORATION	0210052206	SPUD COUPLING ASSY SLOAN, SMOOTH JAW WRENCH REED	$253.17	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$253.17*
	0210045943	CHICAGO 8CC 2H METER FCT CP	$1,438.72	*31122000-56300*	*BUILDING MAINT. & REPAIR*	*$1,438.72*
	029978304	HANDWHEEL MUELLER BUTTERFLY	$253.14	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$253.14*
	0210073255	MISC. ITEMS AS NEEDED	$104.27	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$104.27*
	0210052206-1	1 1/2 SPUD COUPLIG ASSY SLOAN	$24.85	*20824700-54100*	*SUPPLIES*	*$24.85*
	0210083850	12PC SHOCKWAVE IMPACT 1/2 DRIVE SOCKET SET	$105.58	*31122000-54100*	*SUPPLIES*	*$105.58*
	0210061354	MJ*IPS TAPPED CAP AC	$102.47	*82027114-54100*	*SUPPLIES*	*$102.47*
					Vendor Total:	*$2,282.20*
PETER ARMSTRONG	6/1-11/30/24	VOLUNTEER REIMBUSEMENT	$328.00	*10521210-52181*	*VOLUNTEER EXPENSES*	*$328.00*
					Vendor Total:	*$328.00*
PFM ASSET MANAGEMENT LLC	14561180	FINANCIAL ADVISORY SERVICES	$2,080.77	*20013600-52100*	*CONTRACTUAL SERVICES*	*$2,080.77*
					Vendor Total:	*$2,080.77*
PG&E CO	3822-9 NOV 24	PACIFIC GAS & ELECTRIC	$13,275.60	*84027225-55200*	*PG&E*	*$5,042.59*
				10022100-55210	*UTILITIES*	*$8.92*
				10022300-55210	*UTILITIES*	*$8.92*
				10022700-55210	*UTILITIES*	*$187.91*
				20824700-55210	*UTILITIES*	*$1,263.88*
				70024500-55210	*UTILITIES*	*$978.76*
				73022600-55210	*UTILITIES*	*$185.88*
				73022600-55210	*UTILITIES*	*$404.29*
				77725200-55210	*UTILITIES*	*$89.25*
				82027111-55210	*UTILITIES*	*$5,009.35*
				84027221-55210	*UTILITIES*	*$95.85*
	1522-8 NOV 24	PACIFIC GAS & ELECTRIC	$52.88	*10521210-55210*	*UTILITIES*	*$37.02*
				10621600-55210	*UTILITIES*	*$15.86*
	6124-2 NOV 24	PACIFIC GAS & ELECTRIC	$2,103.04	*10521210-55210*	*UTILITIES*	*$1,472.13*
				10621600-55210	*UTILITIES*	*$630.91*

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PG&E CO	8716-1 NOV 24	PACIFIC GAS & ELECTRIC	$8,584.44	*82027111-55210*	*UTILITIES*	*$8,584.44*
					Vendor Total:	*$24,015.96*
PIONEER LAW GROUP LLP	9716	LANDFILL EIR & CEQA LEGAL SERVICES	$2,271.00	*70224500-80230*	*INFRASTRUCTURE*	*$2,271.00*
	9744	LANDFILL EIR & CEQA LEGAL SERVICES	$11,224.50	*70224500-80230*	*INFRASTRUCTURE*	*$11,224.50*
					Vendor Total:	*$13,495.50*
PITNEY BOWES INC	1026571253	POSTAGE MACHINE LEASE & SUPPLIES	$567.45	*20513300-52100*	*CONTRACTUAL SERVICES*	*$567.45*
	1026573817	POSTAGE MACHINE LEASE & SUPPLIES	$117.00	*73022600-54101*	*POSTAGE*	*$117.00*
					Vendor Total:	*$684.45*
RADIAN GENERATION HOLDCO LLC	78102	COMPLIANCE & REPORTING SERVICE	$500.00	*80026400-52100*	*CONTRACTUAL SERVICES*	*$500.00*
					Vendor Total:	*$500.00*
RAQUEL COLEMAN	12/10-12/24	TRAVEL REIMBURSEMENT: INPERSON INTERVIEW	$748.05	*10022700-54203*	*RECRUIT/RETAIN INCENTIVES*	*$748.05*
					Vendor Total:	*$748.05*
RAY C STARKEY	1007217	EMBROIDERY SERVICES	$310.30	*20513380-54100*	*SUPPLIES*	*$310.30*
					Vendor Total:	*$310.30*
REDWOOD WASTE SOLUTIONS INC	176417423U039	GARBAGE SERVICES: 141 LOVERS LN	$83.71	*10521210-55210*	*UTILITIES*	*$58.60*
				10621600-55210	*UTILITIES*	*$25.11*
					Vendor Total:	*$83.71*
RESPECTECH	51620	PHONE SYSTEM SERVICE	$112.50	*10521210-55100*	*TELEPHONE*	*$50.63*
				10523600-55100	*TELEPHONE*	*$5.62*
				10621600-55100	*TELEPHONE*	*$11.25*
				71021100-55100	*TELEPHONE*	*$22.50*
				71021150-55100	*TELEPHONE*	*$22.50*
	51786	PHONE SYSTEM SERVICE	$112.50	*10521210-55100*	*TELEPHONE*	*$50.63*
				10523600-55100	*TELEPHONE*	*$5.62*
				10621600-55100	*TELEPHONE*	*$11.25*
				71021100-55100	*TELEPHONE*	*$22.50*
				71021150-55100	*TELEPHONE*	*$22.50*
					Vendor Total:	*$225.00*
RHINO NETWORKS	248760	CORP YARD MERAKI LICENSING	$2,169.53	*10024620-52100*	*CONTRACTUAL SERVICES*	*$723.18*

List of Checks Presented for Approval on 1/3/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RHINO NETWORKS	248760	CORP YARD MERAKI LICENSING	$2,169.53	*20824300-52100*	*CONTRACTUAL SERVICES*	*$723.17*
				84027221-52100	*CONTRACTUAL SERVICES*	*$723.18*
	248763	CORP YARD MERAKI AP LICENSING	$3,544.91	*10024620-52100*	*CONTRACTUAL SERVICES*	*$1,181.64*
				20824300-52100	*CONTRACTUAL SERVICES*	*$1,181.64*
				84027221-52100	*CONTRACTUAL SERVICES*	*$1,181.63*
					Vendor Total:	*$5,714.44*
RINEHART OIL INC	CL45504	FUEL CARD CHARGES AS NEEDED	$90.78	*10022810-56210*	*FUEL & FLUIDS*	*$90.78*
	CL45369	FUEL CARD CHARGES AS NEEDED	$153.10	*20513382-56210*	*FUEL & FLUIDS*	*$153.10*
	CL45395	FUEL CARD CHARGES AS NEEDED	$2,364.80	*71021150-56210*	*FUEL & FLUIDS*	*$2,364.80*
	CL45530	FUEL CARD CHARGES AS NEEDED	$2,699.12	*71021150-56210*	*FUEL & FLUIDS*	*$2,699.12*
					Vendor Total:	*$5,307.80*
ROBERT TRIPATHI	NOV 24	CONSULTING WORK RELATED TO LAND	$150.00	*10022100-52100*	*CONTRACTUAL SERVICES*	*$150.00*
					Vendor Total:	*$150.00*
ROGINA WATER COMPANY	14355 OCT 24	WATER SERVICES: 1301 TALMAGE RD	$32.94	*10521210-55210*	*UTILITIES*	*$23.06*
				10621600-55210	*UTILITIES*	*$9.88*
					Vendor Total:	*$32.94*
SETH STRADER	671455	MEETING SUPPLIES	$44.00	*10024210-54100*	*SUPPLIES*	*$44.00*
					Vendor Total:	*$44.00*
SNAP-ON INDUSTRIAL	ARV/63229192	TIRE PRESSURE MONITORING SYSTEM	$1,498.49	*20324100-54102*	*SMALL TOOLS*	*$1,498.49*
					Vendor Total:	*$1,498.49*
SOLID WASTES SYSTEMS INC	NOV 24	RESIDENTAIL GARBAGE FEES	$62,951.71	*90200000-52170*	*UKIAH WASTE SOLUTIONS*	*$62,951.71*
					Vendor Total:	*$62,951.71*
ST MARY OF THE ANGELS CATHOLIC SCHOOL	12/12/24	UKIAH ON ICE SKATE NIGHT	$100.80	*31422860-48110*	*MISCELLANEOUS RECEIPTS*	*$100.80*
					Vendor Total:	*$100.80*
STATE WATER RESOURCES CONTROL BOARD	SW-0295130	ANNUAL PERMIT RUNWAY 15 33 PAVMT REHAB ID#123C4018	$1,105.00	*77725200-52100*	*CONTRACTUAL SERVICES*	*$1,105.00*
	WD-0278813	ANNUAL PERMIT FEE WWTP ID# 1B84029OMEN	$25,748.00	*84027225-59101*	*FEES*	*$25,748.00*
					Vendor Total:	*$26,853.00*
TGIF REPAIRS INC	7308	PRINTER MAINTANENCE	$340.33	*20324100-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$340.33*
					Vendor Total:	*$340.33*

List of Checks Presented for Approval on 1/3/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
THOMAS WINTERS	100712-002	ENERGY REBATE: DUCTLESS HEAT PUMP	$441.00	*80626450-52135*	*ENERGY CONSERVATION PROGRAM*	*$441.00*
					Vendor Total:	*$441.00*
TONY DELAPO	6/1-11/30/24	VOLUNTEER REIMBUSEMENT	$64.00	*10521210-52181*	*VOLUNTEER EXPENSES*	*$64.00*
					Vendor Total:	*$64.00*
TRITECH SOFTWARE SYSTEMS	426518	ANNUAL MAINTENANCE TRITECH SOFTWARE	$2,227.50	*10020210-54320*	*SOFTWARE*	*$2,227.50*
					Vendor Total:	*$2,227.50*
TUFTS POLYGRAPH & INVESTIGATION	2024-971 (B)	POLYGRAPH & INVESTIGATION SERVICES	$850.00	*10020210-54161*	*BACKGROUND & PHYSICALS*	*$850.00*
	2024-996	POLYGRAPH & INVESTIGATION SERVICES	$1,200.00	*10020210-54161*	*BACKGROUND & PHYSICALS*	*$1,200.00*
	2024-1000(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*71021150-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
	2024-1001(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*71021150-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
	2024-1002(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*71021150-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
	2024-998(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*71021150-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
	2024-999(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*71021150-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
					Vendor Total:	*$8,300.00*
UKIAH PAPER SUPPLY	563943	JANITORIAL SUPPLIES, MISC AS NEEDED	$152.89	*10022100-54100*	*SUPPLIES*	*$152.89*
	563763	JANITORIAL SUPPLIES, MISC AS NEEDED	$670.12	*10022100-54100*	*SUPPLIES*	*$670.12*
	564052	JANITORIAL SUPPLIES, MISC AS NEEDED	$370.98	*10521210-54100*	*SUPPLIES*	*$370.98*
	564193	JANITORIAL SUPPLIES, MISC AS NEEDED	$25.05	*20824700-54100*	*SUPPLIES*	*$25.05*
	563990	JANITORIAL SUPPLIES, MISC AS NEEDED	$193.73	*20824700-54100*	*SUPPLIES*	*$193.73*
	564257	JANITORIAL SUPPLIES, MISC AS NEEDED	$109.80	*31122000-54100*	*SUPPLIES*	*$109.80*
	564194	JANITORIAL SUPPLIES, MISC AS NEEDED	$168.88	*31122000-54100*	*SUPPLIES*	*$168.88*
	563760	JANITORIAL SUPPLIES, MISC AS NEEDED	$210.37	*31122000-54100*	*SUPPLIES*	*$210.37*

List of Checks Presented for Approval on 1/3/2025

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH PAPER SUPPLY	564233	JANITORIAL SUPPLIES, MISC AS NEEDED	$263.63	*31122000-54100*	*SUPPLIES*	*$263.63*
	563859	JANITORIAL SUPPLIES, MISC AS NEEDED	$71.76	*73022600-54100*	*SUPPLIES*	*$71.76*
	563994	JANITORIAL SUPPLIES, MISC AS NEEDED	$111.70	*73022600-54100*	*SUPPLIES*	*$111.70*
	563759	JANITORIAL SUPPLIES, MISC AS NEEDED	$113.91	*73022600-54100*	*SUPPLIES*	*$113.91*
	563762	JANITORIAL SUPPLIES, MISC AS NEEDED	$402.38	*73022600-54100*	*SUPPLIES*	*$402.38*
	564010	JANITORIAL SUPPLIES, MISC AS NEEDED	$78.72	*77725200-54100*	*SUPPLIES*	*$78.72*
	564080	JANITORIAL SUPPLIES, MISC AS NEEDED	$203.58	*84027225-54100*	*SUPPLIES*	*$203.58*
					Vendor Total:	*$3,147.50*
UKIAH TROPHIES & GIFTS	0002422	2024 MAYOR RECEPTION SUPPLIES	$29.34	*20010000-54100*	*SUPPLIES*	*$29.34*
					Vendor Total:	*$29.34*
UNITED SITE SERVICES	INV-4966606	PORTABLE TOILET RENTAL CONTRACT	$57.14	*10022100-52100*	*CONTRACTUAL SERVICES*	*$57.14*
					Vendor Total:	*$57.14*
UNIVAR SOLUTIONS USA INC	52619196	LIQUID SODIUM HYPOCHLORITE 12.5	$17,392.77	*84027225-58202*	*CHEMICALS*	*$17,392.77*
					Vendor Total:	*$17,392.77*
US BANK CORPORATE PAYMENT SERVICES	NOV 24	FIRE CAL CARD PURCHASES	$4,396.15	*71021100-57100*	*LEARNING AND DEVELOPMENT*	*$350.00*
				71021150-54102	*SMALL TOOLS*	*$544.71*
				71021150-54320	*SOFTWARE*	*$130.84*
				10521210-54106	*SPECIALTY SUPPLIES*	*$288.40*
				71021100-54106	*SPECIALTY SUPPLIES*	*$980.90*
				71021150-54106	*SPECIALTY SUPPLIES*	*$777.91*
				10521210-54100	*SUPPLIES*	*$652.32*
				71021150-54100	*SUPPLIES*	*$236.07*
				10521210-52181	*VOLUNTEER EXPENSES*	*$435.00*
					Vendor Total:	*$4,396.15*
VERIZON WIRELESS	6101575035	CELL PHONES	$698.18	*10022300-55100*	*TELEPHONE*	*$38.01*
				10022810-55100	*TELEPHONE*	*$78.02*

List of Checks Presented for Approval on 1/3/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
VERIZON WIRELESS	6101575035	CELL PHONES	$698.18	*10022840-55100*	*TELEPHONE*	*$38.01*
				10024210-55100	*TELEPHONE*	*$19.01*
				10024620-55100	*TELEPHONE*	*$9.50*
				70024500-55100	*TELEPHONE*	*$9.50*
				77725200-55100	*TELEPHONE*	*$80.02*
				80026210-55100	*TELEPHONE*	*$38.01*
				80026400-55100	*TELEPHONE*	*$312.09*
				82027110-55100	*TELEPHONE*	*$41.17*
				84027221-55100	*TELEPHONE*	*$17.42*
				84027225-55100	*TELEPHONE*	*$17.42*
					Vendor Total:	*$698.18*
WAGNER & BONSIGNORE	12-24-193	ENG SVCS FOR WATER RIGHT PERMI	$130.00	*82027110-52100*	*CONTRACTUAL SERVICES*	*$130.00*
					Vendor Total:	*$130.00*
WAYLON HOCKEMIER	6/1-11/30/24	VOLUNTEER REIMBUSEMENT	$260.00	*10521210-52181*	*VOLUNTEER EXPENSES*	*$260.00*
					Vendor Total:	*$260.00*
WEST YOST ASSOCIATES INC	2060785	RUSSIAN RIVER WATERSHED AGREEMENT	$39,916.23	*91190100-52100*	*CONTRACTUAL SERVICES*	*$39,916.23*
					Vendor Total:	*$39,916.23*
WESTERN RENEWABLE ENERGY GENERATION	WR48183	WREGIS CERTIFICATE FEES	$4.59	*80026400-52100*	*CONTRACTUAL SERVICES*	*$4.59*
					Vendor Total:	*$4.59*
WILLIAM WELLS	43214-001	ENERGY REBATE: DUCTLESS HEAT PUMP	$1,257.00	*80626450-52135*	*ENERGY CONSERVATION PROGRAM*	*$1,257.00*
					Vendor Total:	*$1,257.00*
WILLOW COUNTY WATER DIST	10010 NOV 24	WATER SERVICES: 1500 S STATE ST	$29.80	*10521210-55210*	*UTILITIES*	*$20.86*
				10621600-55210	*UTILITIES*	*$8.94*
	40353 DEC 24	WATER SERVICE: 1640 S STATE ST	$134.13	*31122000-55210*	*UTILITIES*	*$134.13*
	81154 DEC 24	WATER SERVICE: SEWER TREATMENT PLANT	$123.21	*84027225-55210*	*UTILITIES*	*$123.21*
					Vendor Total:	*$287.14*
WL CONSTRUCTION SUPPLY INC	34650	DIAMOND GRINDING & CUTTING WHEEL W/ADAPTOR	$237.44	*82027114-54100*	*SUPPLIES*	*$118.72*

List of Checks Presented for Approval on 1/3/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WL CONSTRUCTION SUPPLY INC	34650	DIAMOND GRINDING & CUTTING WHEEL W/ADAPTOR	$237.44	*84027221-54100*	*SUPPLIES*	*$118.72*
					Vendor Total:	*$237.44*
WYATT IRRIGATION CO	334158 01	10 45 ELL SCH125 FTG	$170.76	*10024620-54100*	*SUPPLIES*	*$170.76*
					Vendor Total:	*$170.76*
XEROX CORP	0022665626	COPIER LEASE - SEE ADD'L DESCR	$186.66	*10022700-52100*	*CONTRACTUAL SERVICES*	*$186.66*
	022665625	COPIER LEASE - SEE ADD'L DESCR	$164.26	*10020210-54500*	*EQUIP RENTS AND LEASES*	*$114.99*
				20620231-54500	*EQUIP RENTS AND LEASES*	*$32.86*
				64020213-54500	*EQUIP RENTS AND LEASES*	*$16.41*
	022665630	COPIER LEASE - SEE ADD'L DESCR	$170.39	*10521210-54500*	*EQUIP RENTS AND LEASES*	*$170.39*
					Vendor Total:	*$521.31*
ZAP MFG	9236	REMOVE & RESHEET, DOUBLE FACE	$1,177.96	*10024620-54127*	*PW - SIGN POSTS/ SHEETING*	*$1,177.96*
					Vendor Total:	*$1,177.96*
ZERO WASTE USA INC	740700	DOG WASTE ROLL BAG	$1,008.23	*10022100-54100*	*SUPPLIES*	*$1,008.23*
					Vendor Total:	*$1,008.23*
ZUMAR INDUSTRIES INC	50323	CAPS FOR 2" RD OR SQ FLAT BLD	$199.65	*10024620-54127*	*PW - SIGN POSTS/ SHEETING*	*$199.65*
					Vendor Total:	*$199.65*
					INVOICE TOTAL:	***$1,075,438.56***

List of Checks Presented for Approval on 1/10/2025

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		
ADVANCED SECURITY SYSTEMS	718708	SECURITY MONITORING - TALMAGE	$28.25	*10521210-52180*	*SECURITY SERVICES*	*$14.13*
				10621600-52180	*SECURITY SERVICES*	*$14.12*
					Vendor Total:	*$28.25*
ALHAMBRA NATIONAL WATER	5109554 010625	DRINKING WATER SERVICES	$85.32	*84027225-54100*	*SUPPLIES*	*$85.32*
					Vendor Total:	*$85.32*
ALL-GUARD ALARM SYSTEMS INC	A470271	MONTHLY FIRE & BURG MONITORING	$93.44	*84027225-52180*	*SECURITY SERVICES*	*$93.44*
					Vendor Total:	*$93.44*
AMAZON CAPITAL SERVICES, INC	1QQ1-QYJN-4KDN	RETURN: MULTIPURPOSE TIME SWITCH	($117.00)	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*($117.00)*
	1V4H-F43F-PVCQ	HEAVY DUTY MESH TARP	$428.52	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$428.52*
	174J-DP9J-1NP4	INGROUND POOL SAFETY COVER	$1,079.57	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$1,079.57*
	1QFC-133C-9FQT	MULTI-METER FUSE	$48.44	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$48.44*
	1J6T-77YP-TR3X	STREAMLIGHT BATTERIES	$265.39	*10521210-56130*	*EXTERNAL SERVICES*	*$265.39*
	1N1H-MYHX-T6CT	STREAMLIGHT FLASHLIGHTS	$373.84	*10521210-56130*	*EXTERNAL SERVICES*	*$373.84*
	1FL1-NQJW-63KH	EXPLORING CRIME ANALYSIS	$32.61	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$32.61*
	1FMQ-319G-1WY3	BIOHAZARD WARNING LABELS	$23.94	*10020210-54201*	*PRISONER EXPENSE*	*$23.94*
	1GHL-F6NY-X7CP	OFFICE CLIPBOARD	$15.82	*10020210-54100*	*SUPPLIES*	*$15.82*
	1K6X-3PNF-3VY4	FIRST AID KIT	$41.92	*10020210-54100*	*SUPPLIES*	*$41.92*
	11PD-FLKD-WCF4	THERMAL PAPER	$8.70	*10022810-54100*	*SUPPLIES*	*$8.70*
	1R9N-JGPJ-9RLT	STREAMLIGHT FLASHLIGHT	$188.23	*10023200-54100*	*SUPPLIES*	*$188.23*
	17JY-NQFM-9MXV	CLIPBOARDS	$6.37	*10023320-54100*	*SUPPLIES*	*$6.37*
	1K61-LVFW-VFD6	WALL CALENDARS	$39.23	*10023320-54100*	*SUPPLIES*	*$39.23*
	1FL1-NQJW-W1W7	BATHROOM TOWELS	$129.42	*10521210-54100*	*SUPPLIES*	*$129.42*
	13NR-M63C-GHFH	ELECTRIC STAPLER	$28.39	*20013210-54100*	*SUPPLIES*	*$28.39*

List of Checks Presented for Approval on 1/10/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1QW1-C7TW-3VJK	ASSORTED FILE FOLDERS	$14.79	*20016100-54100*	*SUPPLIES*	*$14.79*
	1FNK-NNQ7-R3LN	WALL CALENDARS	$53.88	*20016100-54100*	*SUPPLIES*	*$53.88*
	1TL4-RMPC-FKFH	WALL CALENDARS	$72.32	*20023510-54100*	*SUPPLIES*	*$72.32*
	14CY-914R-3DJV	ANKER POWERCONF SPEAKERPHONE	$119.75	*20913900-54100*	*SUPPLIES*	*$119.75*
	1K6X-3PNF-JKMF	CUP SLEEVES	$84.92	*31422860-54100*	*SUPPLIES*	*$84.92*
	11YQ-7MNP-JY97	FOOD SERVICE CANOPY WALL, SNOW MACHINE FLUID	$452.17	*31422860-54100*	*SUPPLIES*	*$452.17*
	1F76-FYJ9-7PP4	PLASTIC KEY TAGS	$5.43	*73022600-54100*	*SUPPLIES*	*$5.43*
	1L4X-NQCR-H46Y	EPSON PROJECTOR	$351.11	*73022600-54100*	*SUPPLIES*	*$351.11*
	1WFK-Q771-3Q6Y	DESK CALENDARS, APPOINTMENT BOOK	$239.91	*82027114-54100*	*SUPPLIES*	*$119.96*
				84027221-54100	*SUPPLIES*	*$119.95*
	167N-DVTV-VGRH	COMMERCIAL BIB PANTS & JACKET	$216.65	*84027225-54100*	*SUPPLIES*	*$216.65*
					Vendor Total:	*$4,204.32*
AMWINS GROUP BENEFITS INC	8752925	JAN 25 RETIREE HEALTH INSURANCE	$3,898.74	*20700000-20524*	*NON-EMPLOYEE HEALTH INS.PREM*	*$3,898.74*
					Vendor Total:	*$3,898.74*
ANIMAL CARE EQUIPMENT & SERVICES LLC	130696	UNIVERSAL POCKET SCANNER	$314.73	*10020210-54100*	*SUPPLIES*	*$314.73*
					Vendor Total:	*$314.73*
AT&T	2799 JAN 25	INTERNET	$124.80	*10022100-55100*	*TELEPHONE*	*$124.80*
	3138 DEC 24	DSL FOR 911 REMOTE SUPPORT	$251.45	*20620231-55100*	*TELEPHONE*	*$251.45*
					Vendor Total:	*$376.25*
AXON ENTERPRISE INC	INUS311506	AXON BODY CAM & TASERS	$74,281.90	*10020210-54100*	*SUPPLIES*	*$26,667.20*
				10020210-54100	*SUPPLIES*	*$47,614.70*
					Vendor Total:	*$74,281.90*
BNY WESTERN TRUST CO	252-2680136	SLGS SUBSCRIPTION	$250.00	*20013400-59108*	*BANK FEES*	*$250.00*
	252-2680137	SLGS SUBSCRIPTION FEE	$250.00	*20013400-59108*	*BANK FEES*	*$250.00*
	252-26801-45	TAX ALLOCATION REFUNDING BONDS SERIES 2019 B	$1,600.00	*96900000-52500*	*TRUSTEE FEES*	*$1,600.00*
					Vendor Total:	*$2,100.00*
CAROLLO ENGINEERS INC	FB60084	DESIGN PHASES I&II RECYCLED WATER	$97,610.50	*83027330-80230*	*INFRASTRUCTURE*	*$97,610.50*
					Vendor Total:	*$97,610.50*

List of Checks Presented for Approval on 1/10/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CDW GOVERNMENT INC	AB7UX8Q	APC UPS NETWORK MANAGEMENT CARD	$1,042.01	*20913900-54330*	*COMPUTER AND TECHNOLOGY*	*$1,042.01*
	AB81Q3V	WALLMOUNT RACK GLASS DOOR	$433.31	*80026400-54330*	*COMPUTER AND TECHNOLOGY*	*$433.31*
	AB7RG3I	APC UPS NETWORK MANAGEMENT CARD	$1,135.87	*82027120-54330*	*COMPUTER AND TECHNOLOGY*	*$378.62*
				82027130-54330	*COMPUTER AND TECHNOLOGY*	*$378.62*
				82027140-54330	*COMPUTER AND TECHNOLOGY*	*$378.63*
					Vendor Total:	*$2,611.19*
COFFEE CRITIC INC, THE	R36988	MISC. COFFEE SUPPLIES AS NEEDED	$100.00	*20012200-54100*	*SUPPLIES*	*$100.00*
					Vendor Total:	*$100.00*
CRISTOBAL GONZALEZ	BA FY 24/25	BOOT ALLOWANCE	$157.48	*10022100-54100*	*SUPPLIES*	*$157.48*
					Vendor Total:	*$157.48*
DEMEAH SCHMADEKE SWANSON OR DWAYNE NELSON	82713-001	UTILITY REFUND	$139.87	*90100000-10421*	*UTILITY RECEIVABLES CLEARING*	*$139.87*
					Vendor Total:	*$139.87*
DEPARTMENT OF JUSTICE	785915	CHEM/TEST REPORT CRIMINAL INVE	$140.00	*10020210-52100*	*CONTRACTUAL SERVICES*	*$140.00*
					Vendor Total:	*$140.00*
DEPT OF FORESTRY & FIRE PROTECTION	173316	DISPATCHING SERVICES - 3 YEAR	$70,291.79	*10521210-52100*	*CONTRACTUAL SERVICES*	*$70,291.79*
					Vendor Total:	*$70,291.79*
DONALD KEITH HEWETT	101385	TOWING SERVICES	$125.00	*10020210-54202*	*MAJOR CRIME INVESTIGATIONS*	*$125.00*
					Vendor Total:	*$125.00*
DONALD PHILLIPS HILL JR	JAN 25	PARKS DEPT. OFFICE LEASE - 185	$1,537.00	*10022100-52600*	*RENT*	*$1,537.00*
					Vendor Total:	*$1,537.00*
E SOURCE COMPANIES LLC	24054	JPA BILLING TRANSITION PROJECT	$14,216.25	*20513300-52100*	*CONTRACTUAL SERVICES*	*$14,216.25*
					Vendor Total:	*$14,216.25*
ERIC OR TRINO HERNANDEZ	97977-001	UTILITY REFUND	$117.14	*90100000-10421*	*UTILITY RECEIVABLES CLEARING*	*$117.14*
					Vendor Total:	*$117.14*
EUREKA OXYGEN CO	U 209504	EQUIPMENT MAINTENANCE	$2,612.69	*71021150-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$2,612.69*
					Vendor Total:	*$2,612.69*
EVERGREEN JOB & SAFETY TRAINING INC	1926	JOB AND SAFETY TRAINING – DEC 2024	$2,395.00	*80026110-52100*	*CONTRACTUAL SERVICES*	*$2,395.00*
					Vendor Total:	*$2,395.00*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FASTENAL	CASA866149	MISC. PARTS & MATERIALS	$248.12	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$248.12*
	CASA866148	MISC. PARTS & MATERIALS	$352.87	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$352.87*
	CASA866150	CORNER ANGLES, BOLTS	$894.93	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$894.93*
	CASA866220	HOSE CLAMPS	$1,001.56	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$1,001.56*
					Vendor Total:	*$2,497.48*
FEDERAL EXPRESS	8-710-36602	SHIPPING SERVICES	$227.40	*10521210-56130*	*EXTERNAL SERVICES*	*$98.97*
				10020210-54101	*POSTAGE*	*$14.50*
				10020210-54101	*POSTAGE*	*$43.23*
				10020210-54101	*POSTAGE*	*$51.25*
				20913900-54101	*POSTAGE*	*$19.45*
					Vendor Total:	*$227.40*
FRANCIS SHAW	97480-001	UTILITY REFUND	$32.17	*90100000-10421*	*UTILITY RECEIVABLES CLEARING*	*$32.17*
					Vendor Total:	*$32.17*
FRANK ZEEK ELEMENTRY	121824	FRANK ZEEK UKIAH ON ICE PTO FUNDRAISER	$93.60	*31422860-48110*	*MISCELLANEOUS RECEIPTS*	*$93.60*
					Vendor Total:	*$93.60*
GARRETT HARDWARE & PLUMBING CO INC	89820872	LIGHT BAR, CHAIN LOOP	$220.15	*82027114-54102*	*SMALL TOOLS*	*$220.15*
					Vendor Total:	*$220.15*
GRACE HUDSON ELEMENTARY SCHOOL	121924	GRACE HUDSON UKIAH ON ICE PTO FUNDRAISER	$55.20	*31422860-48110*	*MISCELLANEOUS RECEIPTS*	*$55.20*
					Vendor Total:	*$55.20*
GRAINGER INC	9350686276	SWIVEL 90 DEG BRASS INLET	$90.30	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$90.30*
	9347676695	BUFFER SOLUTION	$499.94	*84027225-54103*	*LAB SUPPLIES*	*$499.94*
	9337050042	TOPICAL ANTISEPTIC, TOPICAL ANTIBIOTIC, BANDAGES	$125.62	*84027225-54100*	*SUPPLIES*	*$125.62*
					Vendor Total:	*$715.86*
HERON INNOVATORS INC	H1924-5	FLOC AID AO1W - 265 GALLON TOTE, # FA-A01W-265 GAL	$5,097.49	*84027225-58202*	*CHEMICALS*	*$5,097.49*
					Vendor Total:	*$5,097.49*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HINDERLITER DE LLAMAS AND ASSOCIATES	SIN045814	TRANSIENT OCCUPANCY TAX AUDIT	$2,374.21	*10013400-52100*	*CONTRACTUAL SERVICES*	*$2,136.79*
				10113400-52100	*CONTRACTUAL SERVICES*	*$237.42*
					Vendor Total:	*$2,374.21*
HOME DEPOT CREDIT SERVICES	7283702	WIRE CONNECTORS	$14.11	*10022100-56300*	*BUILDING MAINT. & REPAIR*	*$14.11*
	5214861	LAMINATE FLOORING	$3.26	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$3.26*
	3011567	HEAVY DUTY SCRAPER, UTILITY BLADES	$88.11	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$88.11*
	5220569	LAMINATE FLOORING	$3,745.40	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$3,745.40*
	1032222	POINSETTAS	$21.73	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$21.73*
	2018166	FLEX SPOUT, FLEX SPOUT EXTENSION	$76.13	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$76.13*
	1018226	ANT BAITS	$92.51	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$92.51*
	3026780	19 FT REACH MULTIPURPOSE TOOL	$141.58	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$141.58*
	6080763	SPRAY AND HOSE ASSEMBLY	$35.25	*71021100-56300*	*BUILDING MAINT. & REPAIR*	*$35.25*
	7283476	COB LED	$71.10	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$71.10*
	1018624	EXTREME WET PATCH	$103.50	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$103.50*
	8037613	SPRINGCLIP DOUBLECUP STRAINER	$21.21	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$21.21*
	6073638	M18 BATTERY, M18 ROTARY HAMMER	$596.64	*20824700-54102*	*SMALL TOOLS*	*$596.64*
	1030064	DAY CAMP SUPPLIES	$143.60	*10022840-54100*	*SUPPLIES*	*$143.60*
	9031318	BRASS KEYS	$10.82	*10521210-54100*	*SUPPLIES*	*$10.82*
	2010200	REFRIGERATOR WATER FILTER	$147.14	*10521210-54100*	*SUPPLIES*	*$147.14*
	6013230	DRILL BITS	$34.67	*20824700-54100*	*SUPPLIES*	*$34.67*
	2025730	ELECTRICAL TAPE: MULTIPLE COLORS	$43.42	*20824700-54100*	*SUPPLIES*	*$43.42*
	6018913	STEP STOOL, BATTERIES	$45.31	*20824700-54100*	*SUPPLIES*	*$45.31*
	1284408	GLASS FOAM	$50.91	*20824700-54100*	*SUPPLIES*	*$50.91*
	9075484	RECHARGABLE HEADLAMP, MOUNTING PADS, CABLE TIES	$100.37	*20824700-54100*	*SUPPLIES*	*$100.37*
	5080783	BRASS FITTINGS	$6.83	*31422860-54100*	*SUPPLIES*	*$6.83*
	1094161	DEEP SOCKETS	$29.89	*31422860-54100*	*SUPPLIES*	*$29.89*
	1018257	SOCKET ADAPTER, DEEP SOCKET	$34.71	*31422860-54100*	*SUPPLIES*	*$34.71*

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HOME DEPOT CREDIT SERVICES	9010607	PADLOCK, 1 3/4" LAMINATED WITH SHACKLE	$54.18	*73022600-54100*	*SUPPLIES*	*$54.18*
	5037993	ELECTRIC FAN, PORTABLE HEATER	$201.15	*77725200-54100*	*SUPPLIES*	*$201.15*
	2032102	RATCHET STRAPS	$10.85	*80026210-54100*	*SUPPLIES*	*$10.85*
	5283784	DUST PAN, EXTENSION RINGS	$29.29	*80026210-54100*	*SUPPLIES*	*$29.29*
	0010407	SIMPLE GREEN, SHOVELS, CLOTHS	$54.89	*82027111-54100*	*SUPPLIES*	*$54.89*
	71303	PAINTERS TOWEL, BLOCK DECK SCRUB, WOOD HANDLE	$156.82	*82027111-54100*	*SUPPLIES*	*$156.82*
					Vendor Total:	*$6,165.38*
INFOSEND INC	274584	UB PRINT & MAIL SERVICES	$4,584.19	*20513300-52100*	*CONTRACTUAL SERVICES*	*$4,584.19*
	276438	UB PRINT & MAIL SERVICES	$4,602.98	*20513300-52100*	*CONTRACTUAL SERVICES*	*$4,602.98*
	277167	UB PRINT & MAIL SERVICES	$1,044.75	*80626450-52130*	*EDUCATIONAL & MARKETING MATL'S*	*$1,044.75*
					Vendor Total:	*$10,231.92*
INTEGRITY SHRED LLC	165293	DOCUMENT SHREDDING	$61.00	*20513300-52100*	*CONTRACTUAL SERVICES*	*$61.00*
					Vendor Total:	*$61.00*
INTERCOUNTY MECHANICAL & ELECTRICAL INC	9525	PROCURE PARTS: CONFERENCE CENTER	$1,062.22	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$1,062.22*
	9493	CHILLER FOR ICE RINK	$200.00	*31422860-52100*	*CONTRACTUAL SERVICES*	*$200.00*
					Vendor Total:	*$1,262.22*
ITRON INC	690868	TEMETRA WALKBY	$9,805.00	*20513380-54320*	*SOFTWARE*	*$4,902.50*
				20513382-54320	*SOFTWARE*	*$4,902.50*
					Vendor Total:	*$9,805.00*
JACK HENRY & ASSOCIATES INC	4811173	JACK HENRY PRODUCT AND SERVICE	$250.00	*20513300-52100*	*CONTRACTUAL SERVICES*	*$250.00*
	4827382	JACK HENRY PRODUCT AND SERVICE	$2,500.00	*20513300-52100*	*CONTRACTUAL SERVICES*	*$2,500.00*
					Vendor Total:	*$2,750.00*
KIMBALL MIDWEST	102871998	HEAD LAMP, CLIP, BATTERY	$270.12	*84027225-54100*	*SUPPLIES*	*$270.12*
					Vendor Total:	*$270.12*
LEXISNEXIS RISK DATA MANAGEMENT INC	1100065868	LEXIS NEXIS LE PLUS SEARCHING	$75.50	*10020210-54202*	*MAJOR CRIME INVESTIGATIONS*	*$75.50*
					Vendor Total:	*$75.50*
LIEBERT CASSIDY WHITMORE	283135	LEGAL SERVICES PERTAINING TO E	$2,424.00	*20016100-52150*	*LEGAL SERVICES/ EXPENSES*	*$2,424.00*
					Vendor Total:	*$2,424.00*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LIFE ASSIST INC	1537234	MISC. EMS SUPPLIES AS NEEDED	$234.87	*71021100-54107*	*EMS SUPPLIES*	*$234.87*
					Vendor Total:	*$234.87*
LN CURTIS & SONS	INV861790	PRESSURE GAUGE W/ BUMBER	$96.79	*10521210-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$96.79*
	INV862676	BIV SERVICE TOOL KIT, BIV VALVE REBUILD KIT	$527.71	*10521210-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$527.71*
					Vendor Total:	*$624.50*
LORELEI SCOTT	12229	VEHICLE EMISSIONS DECALS	$36.13	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$36.13*
					Vendor Total:	*$36.13*
LYNDA CHRISTENSEN	63002-001	UTILITIES REFUND	$146.96	*90100000-10421*	*UTILITY RECEIVABLES CLEARING*	*$146.96*
					Vendor Total:	*$146.96*
MARCUS FREEMAN	3480016570139	REMBURSEMENT: D3 EXAM FEE	$101.75	*82027111-57100*	*LEARNING AND DEVELOPMENT*	*$101.75*
					Vendor Total:	*$101.75*
MARY ELIZABETH CHURCH	12354	DIGITAL PRINTING	$76.74	*10023200-54100*	*SUPPLIES*	*$76.74*
					Vendor Total:	*$76.74*
MATT MAZZEI MOTORS	42206	FRONT SEAT REPLACEMENT FOR PATROL VEHICLE 4216	$5,767.52	*10020210-56130*	*EXTERNAL SERVICES*	*$5,767.52*
					Vendor Total:	*$5,767.52*
MATTHEW STOUT	BA FY 24/25	BOOT ALLOWANCE	$175.83	*82027114-54100*	*SUPPLIES*	*$87.92*
				84027221-54100	*SUPPLIES*	*$87.91*
					Vendor Total:	*$175.83*
MAVERICK NETWORKS, INC	2402074	SERVICE: REMOTE SERVICE, T&M REMOTE	$120.00	*20913900-52100*	*CONTRACTUAL SERVICES*	*$120.00*
	2402135	SERVICE: REMOTE SERVICE, T&M REMOTE	$120.00	*20913900-52100*	*CONTRACTUAL SERVICES*	*$120.00*
					Vendor Total:	*$240.00*
MCMASTER-CARR SUPPLY CO	37903111	STRUT CHANNEL NUT W/STUD	$77.33	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$77.33*
					Vendor Total:	*$77.33*
MENDOCINO COUNTY ENVIRONMENTAL HEALTH	IN0128282	HAZMAT PERMIT# MC001777 CORP YARD	$2,918.00	*20824300-52100*	*CONTRACTUAL SERVICES*	*$2,918.00*
	IN0128502	ANNUAL HAZMAT PERMIT # MC002458 AIRPORT 2025	$3,839.00	*77725200-52100*	*CONTRACTUAL SERVICES*	*$3,839.00*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDOCINO COUNTY ENVIRONMENTAL HEALTH	IN0128894	ANNUAL PERMIT # MC00106 2025	$1,126.00	*10022300-54100*	*SUPPLIES*	*$1,126.00*
					Vendor Total:	*$7,883.00*
MICHAEL ESCOBEDO	12/30/24-1/2/25	INSTRUCTOR	$4,210.50	*10022850-52100*	*CONTRACTUAL SERVICES*	*$4,210.50*
					Vendor Total:	*$4,210.50*
MICHAEL JENSEN	TR 12/11-12/24	TRAVEL REIMBURSEMENT	$130.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$130.00*
					Vendor Total:	*$130.00*
MILSOFT UTILITY SOLUTIONS INC	20244955	REPLACEMENT OF UTILITY BILLING	$3,419.08	*20513300-54320*	*SOFTWARE*	*$3,419.08*
					Vendor Total:	*$3,419.08*
MOTION INDUSTRIES INC	CA23-00548736	CONN LINK SPRING CLIP, OFF LINK	$23.91	*10521210-56300*	*BUILDING MAINT. & REPAIR*	*$23.91*
	CA23-00548553	STOCK MOTION TRACY ELECTRIC MOTOR	$694.09	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$694.09*
	CA23-00548568	CENTRIFUGAL PMP PARTS, KITM COUPLING CPL	$2,591.59	*70024500-54100*	*SUPPLIES*	*$2,591.59*
	CA23-00548246	A GJ A E HQQE PUMP	$4,893.68	*70024500-54100*	*SUPPLIES*	*$4,893.68*
					Vendor Total:	*$8,203.27*
NICK BARBIERI TRUCKING LLC	1177912-IN	CARDLOCK FUEL PURCHASES	$197.41	*20324100-56210*	*FUEL & FLUIDS*	*$197.41*
					Vendor Total:	*$197.41*
NIXON PEABODY LLP	10619923	UMPQUA DIRECT LENDING MATTERS	$25,000.00	*20000000-70110*	*BOND ISSUANCE COSTS*	*$25,000.00*
					Vendor Total:	*$25,000.00*
NORTHERN AGGREGATES INC	79879	MISC. ROCK & ROAD PATCH MATERIAL	$772.58	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$772.58*
					Vendor Total:	*$772.58*
ONESOURCE DISTRIBUTORS LLC	S007731205.001	JOSLYN J0588Z WIREHOLDER	$669.58	*80000000-12104*	*INVENTORY - PURCHASES*	*$669.58*
					Vendor Total:	*$669.58*
PACE SUPPLY CORPORATION	029746116	6" X 24" BRONZE E-SERIES G2 ULTRASONIC 5521.72 1 M	$6,087.08	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$6,087.08*
	0210059150	PVC 80 SOC UNION	$155.34	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$155.34*
	0210052548	BRASS IPS WYE STRAINER W/ TAP WATTS	$676.41	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$676.41*
	029844408	(M-624-ULT) 6" X 24" BRONZE E-SERIES G2 ULTRASONIC	$6,081.56	*82000000-12104*	*INVENTORY - PURCHASES*	*$6,081.56*
					Vendor Total:	*$13,000.39*

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PACIFIC INFRASTRUCTURE CORPORATION	12	THICKENING AND DEWATERING IMPR	$62,205.00	*84027225-80100*	*MACHINERY & EQUIPMENT*	*$62,205.00*
					Vendor Total:	*$62,205.00*
PG&E CO	7075-1 DEC 24	PACIFIC GAS & ELECTRIC	$232.40	*10022100-55210*	*UTILITIES*	*$232.40*
	0853-6 DEC 24	PACIFIC GAS & ELECTRIC	$4,606.06	*31122000-55210*	*UTILITIES*	*$4,606.06*
					Vendor Total:	*$4,838.46*
PLAZA PAINT INC	U0033341	SPACKLING, TRAY LINER	$14.86	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$14.86*
	U0033299	1GALLON PAINTS	$268.12	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$268.12*
	U0033393	EXTERIOR PAINT	$138.79	*10022100-54100*	*SUPPLIES*	*$138.79*
					Vendor Total:	*$421.77*
POINT EMBLEMS	17495	FLEX BADGE W/ VELCRO BACKING, SET UP	$774.77	*10020210-54100*	*SUPPLIES*	*$774.77*
					Vendor Total:	*$774.77*
POLYDYNE INC	1887623	LIQUID POLYMER - EMULSION, CLA	$16,427.06	*84027225-58202*	*CHEMICALS*	*$16,427.06*
					Vendor Total:	*$16,427.06*
RED CARPET MINI STORAGE	5756	STORAGE UNIT A64 7/120-6/30/25	$1,224.00	*63020210-54100*	*SUPPLIES*	*$1,224.00*
					Vendor Total:	*$1,224.00*
REXEL USA INC	5R47294	SENSOR BODY, PROX SENSOR SW, CONTACT CLEANER	$598.56	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$598.56*
					Vendor Total:	*$598.56*
RHINO NETWORKS	257078	MERAKI SYSTEMS MANAGER LICENSES 5 YEAR	$5,660.00	*20913900-54320*	*SOFTWARE*	*$5,660.00*
					Vendor Total:	*$5,660.00*
RINEHART OIL INC	CL45629	FUEL CARD CHARGES AS NEEDED	$3,982.98	*10020210-56210*	*FUEL & FLUIDS*	*$3,982.98*
	CL45651	FUEL CARD CHARGES AS NEEDED	$828.48	*10022100-56210*	*FUEL & FLUIDS*	*$828.48*
	CL45644	FUEL CARD CHARGES AS NEEDED	$211.27	*10023320-56210*	*FUEL & FLUIDS*	*$211.27*
	CL45646	FUEL CARD CHARGES AS NEEDED	$70.23	*10024210-56210*	*FUEL & FLUIDS*	*$70.23*
	CL45652	FUEL CARD CHARGES AS NEEDED	$2,680.13	*10024620-56210*	*FUEL & FLUIDS*	*$2,680.13*
	CL45609	FUEL CARD CHARGES AS NEEDED	$3,666.77	*10521210-56210*	*FUEL & FLUIDS*	*$2,970.16*
				10523600-56210	*FUEL & FLUIDS*	*$88.12*
				71021100-56210	*FUEL & FLUIDS*	*$608.49*
	CL45649	FUEL CARD CHARGES AS NEEDED	$71.64	*20324100-56210*	*FUEL & FLUIDS*	*$71.64*
	CL45617	FUEL CARD CHARGES AS NEEDED	$374.22	*20324100-56210*	*FUEL & FLUIDS*	*$374.22*

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RINEHART OIL INC	CL45650	FUEL CARD CHARGES AS NEEDED	$169.55	*20824700-56210*	*FUEL & FLUIDS*	*$169.55*
	CL45669	FUEL CARD CHARGES AS NEEDED	$2,319.53	*71021150-56210*	*FUEL & FLUIDS*	*$2,319.53*
	CL45628	FUEL CARD CHARGES AS NEEDED	$1,709.51	*80026400-56210*	*FUEL & FLUIDS*	*$1,709.51*
	CL45648	FUEL CARD CHARGES AS NEEDED	$499.99	*82027111-56210*	*FUEL & FLUIDS*	*$499.99*
	CL45586	FUEL CARD CHARGES AS NEEDED	$2,129.35	*82027114-56210*	*FUEL & FLUIDS*	*$1,064.68*
				84027221-56210	*FUEL & FLUIDS*	*$1,064.67*
	CL45647	FUEL CARD CHARGES AS NEEDED	$129.75	*84027225-56210*	*FUEL & FLUIDS*	*$129.75*
					Vendor Total:	*$18,843.40*
ROTO-ROOTER PLUMBERS	74246	CLEAN GREASETRAPPPUMPING	$268.00	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$268.00*
					Vendor Total:	*$268.00*
SANTA ROSA JUNIOR COLLEGE	AR25-00809	REGISTRATION: T ONIELL	$455.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$455.00*
					Vendor Total:	*$455.00*
SCOTT BRANSON	TR 11/12-14/24	TRAVEL REIMBURSEMENT	$740.54	*80026200-57100*	*LEARNING AND DEVELOPMENT*	*$740.54*
					Vendor Total:	*$740.54*
SETH STRADER	DV110322	REIMBURSEMENT - PARK RENTAL FEES	$130.00	*82027111-59101*	*FEES*	*$65.00*
				84027225-59101	*FEES*	*$65.00*
					Vendor Total:	*$130.00*
SOUTHWEST VALVE LLC	39201B29256	4" SINGER VALVE DOUBLE CHAMBER, IN-LINE PIMP CONTR	$9,210.83	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$9,210.83*
					Vendor Total:	*$9,210.83*
STEPHEN BORIS PROKOP	UKIAH-2024-06	REG. COMPLIANCE,COST OF SVC,MA	$12,625.00	*80026400-52100*	*CONTRACTUAL SERVICES*	*$12,625.00*
					Vendor Total:	*$12,625.00*
SYDNEY DEARBORN	V1631038	JAN 2025 REIMBURSEMENT: MEDICAL INSURANCE	$284.25	*91500000-20561*	*ACCRUED SICK*	*$284.25*
					Vendor Total:	*$284.25*
THE KETCH ALL COMPANY	61688	4FT STAINLESS STEEL KETCH ALL POLE	$274.69	*10020210-54100*	*SUPPLIES*	*$274.69*
					Vendor Total:	*$274.69*
THE PEAVEY COMPANY	414686	CARD STOCK, TIE TAGS	$82.97	*10020210-54201*	*PRISONER EXPENSE*	*$82.97*
					Vendor Total:	*$82.97*
TOBIE GONZALEZ	57484-001	UTILITIES REFUND	$345.49	*90100000-10421*	*UTILITY RECEIVABLES CLEARING*	*$345.49*
					Vendor Total:	*$345.49*

List of Checks Presented for Approval on 1/10/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TRACI BOYL	TR 12/10-12/24	TRAVEL REIMBURSEMENT	$286.64	*20012100-57100*	*LEARNING AND DEVELOPMENT*	*$286.64*
	TR 12/4-6/24	TRAVEL REIMBURSEMENT	$250.90	*20012800-57100*	*LEARNING AND DEVELOPMENT*	*$250.90*
					Vendor Total:	*$537.54*
TREY O'NEILL	TR 12/9-10/24	TRAVEL REIMBURSEMENT	$46.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$46.00*
					Vendor Total:	*$46.00*
UKIAH DAILY JOURNAL	0006867649	PUBLISHING SERVICES	$130.89	*10521210-52150*	*LEGAL SERVICES/ EXPENSES*	*$130.89*
					Vendor Total:	*$130.89*
UKIAH GUN CLUB	4587	TARGET TRAINING	$1,400.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$1,400.00*
					Vendor Total:	*$1,400.00*
UKIAH PAPER SUPPLY	564263	JANITORIAL SUPPLIES, MISC AS NEEDED	$119.50	*84027225-54100*	*SUPPLIES*	*$119.50*
	563460	JANITORIAL SUPPLIES, MISC AS N	$342.03	*84027225-54100*	*SUPPLIES*	*$342.03*
					Vendor Total:	*$461.53*
UKIAH TRUCK REPAIR	81047	OPACITY TEST	$95.00	*10022100-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81049	OPACITY TEST	$95.00	*10022100-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81042	OPACITY TEST	$95.00	*10024620-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81043	OPACITY TEST	$95.00	*10024620-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81044	OPACITY TEST	$95.00	*10024620-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81045	OPACITY TEST	$95.00	*10024620-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81050	OPACITY TEST	$95.00	*10521210-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81051	OPACITY TEST	$95.00	*10521210-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81062	OPACITY TEST	$95.00	*10521210-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81063	OPACITY TEST	$95.00	*10521210-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81064	OPACITY TEST	$95.00	*10521210-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81041	OPACITY TEST	$95.00	*77725200-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81040	OPACITY TEST	$95.00	*80026110-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81046	OPACITY TEST	$95.00	*84027221-52100*	*CONTRACTUAL SERVICES*	*$95.00*
	81048	OPACITY TEST	$95.00	*84027221-52100*	*CONTRACTUAL SERVICES*	*$95.00*
					Vendor Total:	*$1,425.00*

List of Checks Presented for Approval on 1/10/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH VALLEY DELI	1433	ELECTRIC OUTAGE MEALS 12/18/2024	$120.76	*80026400-54100*	*SUPPLIES*	*$120.76*
					Vendor Total:	*$120.76*
UKIAH WASTE SOLUTIONS, INC	176502391U034	BIOSOLID REMOVAL	$12,035.34	*84027225-52100*	*CONTRACTUAL SERVICES*	*$12,035.34*
					Vendor Total:	*$12,035.34*
UNITED SITE SERVICES	INV-5032689	PORTABLE TOILET RENTAL CONTRACT	$195.14	*10022100-52100*	*CONTRACTUAL SERVICES*	*$195.14*
	INV-5031751	PORTABLE TOILET RENTAL CONTRACT	$157.39	*80026220-52100*	*CONTRACTUAL SERVICES*	*$157.39*
					Vendor Total:	*$352.53*
UNIVAR SOLUTIONS USA INC	52650373	LIQUID SODIUM HYPOCHLORITE 12.5	$16,126.18	*84027225-58202*	*CHEMICALS*	*$16,126.18*
					Vendor Total:	*$16,126.18*
WEST YOST ASSOCIATES INC	2060408	ENG & CONSTRUCTION MGMT: SCRE	$1,126.51	*84027225-80100*	*MACHINERY & EQUIPMENT*	*$494.63*
				84027225-80100	*MACHINERY & EQUIPMENT*	*$631.88*
					Vendor Total:	*$1,126.51*
					INVOICE TOTAL:	***$561,935.07***

List of Checks Presented for Approval on 1/17/2025

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		
ADVANCED COLLISION REPAIR INC	2763	REPAIR TO FRONT BUMPER, FENDER, LEFT FRONT DOOR	$1,505.37	*71021100-56130*	*EXTERNAL SERVICES*	*$1,505.37*
	2764	REPAIR TO WINDSHIELD, FRNT DOOR, REAR DOOR, CAB	$4,925.00	*80026110-56130*	*EXTERNAL SERVICES*	*$4,925.00*
					Vendor Total:	*$6,430.37*
ADVANCED SECURITY SYSTEMS	715345	SECURITY MONITORING - TALMAGE	$28.25	*10521210-52180*	*SECURITY SERVICES*	*$14.13*
				10621600-52180	*SECURITY SERVICES*	*$14.12*
					Vendor Total:	*$28.25*
ALEXANDER DE GRASSI	OCT-DEC 2024	QUARTERLY PLANNING COMMISSION STIPEND	$300.00	*20010010-51121*	*PLANNING COMMISSION STIPENDS*	*$300.00*
					Vendor Total:	*$300.00*
AMAZON CAPITAL SERVICES, INC	14HK-XCF7-3PQH	ALUMINUM PUTTY, PLASTIC STEEL EPOXY	$372.03	*84027221-56130*	*EXTERNAL SERVICES*	*$372.03*
	11P1-16HT-HFWX	LAWN LEVELING RAKE	$71.85	*10022100-54100*	*SUPPLIES*	*$71.85*
	1GQG-MFL9-7GDP	TONER	$472.25	*10022100-54100*	*SUPPLIES*	*$472.25*
	1-RP4Y-1DK7	DAY CAMP SUPPLIES	$9.39	*10022840-54100*	*SUPPLIES*	*$9.39*
	1KYR-63NV-7LFV	DAY CAMP SUPPLIES	$32.60	*10022840-54100*	*SUPPLIES*	*$32.60*
	1FQG-MFL9-FV3G	SHARPIE MARKERS	$76.20	*10023200-54100*	*SUPPLIES*	*$76.20*
	17FC-C3KP-4R6K	WALL CALENDARS	$118.74	*10024620-54100*	*SUPPLIES*	*$59.37*
				82027114-54100	*SUPPLIES*	*$59.37*
	13MC-NTH1-7G7L	GEL PENS, WALL CALENDAR	$33.81	*20013400-54100*	*SUPPLIES*	*$33.81*
	116V-6RM3-1TMP	WALL CALENDARS	$91.41	*20324100-54100*	*SUPPLIES*	*$91.41*
	1PF6-YDC7-3C1D	WALL FILE ORGANIZERS	$131.45	*20324100-54100*	*SUPPLIES*	*$131.45*
	1GQQ-JQLM-4RM1	WATERPROOF JACKETS	$297.75	*20324100-54100*	*SUPPLIES*	*$297.75*
	1F3L-R7DP-K3CK	WALL CALENDAR	$59.94	*80026400-54100*	*SUPPLIES*	*$59.94*
	1J6T-77YP-V6NC	STREAMLIGHT TACTICAL HEADLAMPS	$220.82	*82027114-54100*	*SUPPLIES*	*$110.41*

List of Checks Presented for Approval on 1/17/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1J6T-77YP-V6NC	STREAMLIGHT TACTICAL HEADLAMPS	$220.82	*84027221-54100*	*SUPPLIES*	*$110.41*
					Vendor Total:	*$1,988.24*
AT&T	000022832282	T1 TO INTERNET FOR DOJ/CLETS	$286.21	*10020210-55100*	*TELEPHONE*	*$143.11*
				20620231-55100	*TELEPHONE*	*$143.10*
	000022687184	TELEPHONE	$19.11	*10521210-55100*	*TELEPHONE*	*$8.60*
				10523600-55100	*TELEPHONE*	*$0.96*
				10621600-55100	*TELEPHONE*	*$1.91*
				71021100-55100	*TELEPHONE*	*$3.82*
				71021150-55100	*TELEPHONE*	*$3.82*
	000022547200	TELEPHONE	$19.13	*10521210-55100*	*TELEPHONE*	*$8.61*
				10523600-55100	*TELEPHONE*	*$0.95*
				10621600-55100	*TELEPHONE*	*$1.91*
				71021100-55100	*TELEPHONE*	*$3.83*
				71021150-55100	*TELEPHONE*	*$3.83*
	000022857596	TELEPHONE SERVICES	$4,598.66	*20913900-55100*	*TELEPHONE*	*$4,598.66*
					Vendor Total:	*$4,923.11*
AT&T MOBILITY	832118877X01142025	DATA & VOICE CELL PHONES	$248.36	*10020210-55100*	*TELEPHONE*	*$43.23*
				20620231-55100	*TELEPHONE*	*$15.80*
				77725200-55100	*TELEPHONE*	*$55.47*
				80026400-55100	*TELEPHONE*	*$86.46*
				82027110-55100	*TELEPHONE*	*$15.80*
				84027221-55100	*TELEPHONE*	*$31.60*
	832056361X01142025	APN MODEMS	$357.12	*10020210-55100*	*TELEPHONE*	*$357.12*
	287325300206X011425	IT ON CALL PHONE	$55.47	*20913900-55100*	*TELEPHONE*	*$55.47*
	287338218321X010925	DATA WATER/SEWER	$1,262.13	*82027114-55100*	*TELEPHONE*	*$631.07*
				84027221-55100	*TELEPHONE*	*$631.06*
					Vendor Total:	*$1,923.08*
AUGUST KINNEY	TA 1/27-31/25	TRAVEL ADVANCE	$115.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$115.00*
					Vendor Total:	*$115.00*

List of Checks Presented for Approval on 1/17/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BIG STATE INDUSTRIAL SUPPLY INC	1584541	WHITE INVERTED SPRAY PAINT	$939.90	*82027114-54100*	*SUPPLIES*	*$469.95*
				84027221-54100	*SUPPLIES*	*$469.95*
					Vendor Total:	*$939.90*
BKF ENGINEERS	25010036	EAST PERKINS WIDENING PROJECT/	$331.50	*25224220-80230*	*INFRASTRUCTURE*	*$331.50*
	25010092	LOW GAP ROUNDABOUT ENGINEERING	$5,935.54	*50924210-80230*	*INFRASTRUCTURE*	*$5,935.54*
					Vendor Total:	*$6,267.04*
BOUND TREE MEDICAL LLC	85593607	MISC. SUPPLIES AS NEEDED	$400.02	*10521210-54107*	*EMS SUPPLIES*	*$200.01*
				71021100-54107	*EMS SUPPLIES*	*$200.01*
	85606481	MISC. SUPPLIES AS NEEDED	$760.33	*10521210-54107*	*EMS SUPPLIES*	*$380.17*
				71021100-54107	*EMS SUPPLIES*	*$380.16*
	85601428	MISC. SUPPLIES AS NEEDED	$952.50	*10521210-54107*	*EMS SUPPLIES*	*$476.25*
				71021100-54107	*EMS SUPPLIES*	*$476.25*
	85613487	MISC. SUPPLIES AS NEEDED	$1,492.15	*10521210-54107*	*EMS SUPPLIES*	*$746.08*
				71021100-54107	*EMS SUPPLIES*	*$746.07*
					Vendor Total:	*$3,605.00*
BROADCASTING CORP OF MENDOCINO CO	301-1	2024 BROADCASTING PUMPKINFEST	$900.00	*31622861-52100*	*CONTRACTUAL SERVICES*	*$900.00*
					Vendor Total:	*$900.00*
BWS DISTRIBUTORS INC	296255	CALIBRATION INSTRUMENT, LABOR	$125.44	*10521210-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$125.44*
					Vendor Total:	*$125.44*
CALIFORNIA EMERGENCY SERVICES ASSOCIATION	1790	MEMBERSHIP: T BOYL	$75.00	*20012800-57300*	*MEMBERSHIPS & SUBSCRIPTIONS*	*$75.00*
					Vendor Total:	*$75.00*
CAROLLO ENGINEERS INC	FB60915	DESIGN PHASES I&II RECYCLED WA	$84,806.25	*83027330-80230*	*INFRASTRUCTURE*	*$84,806.25*
					Vendor Total:	*$84,806.25*
COFFEE CRITIC INC, THE	R37016	MISC. COFFEE SUPPLIES AS NEEDED	$21.00	*77725200-54100*	*SUPPLIES*	*$21.00*
					Vendor Total:	*$21.00*
COLANTUONO HIGHSMITH & WHATLEY PC	63556	LEGAL SERVICES	$1,157.46	*84427222-52100*	*CONTRACTUAL SERVICES*	*$1,157.46*
					Vendor Total:	*$1,157.46*
COMCAST	1067 JAN 25	INTERNET SERVICES	$370.08	*10521210-55100*	*TELEPHONE*	*$166.54*

List of Checks Presented for Approval on 1/17/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
COMCAST	1067 JAN 25	INTERNET SERVICES	$370.08	*10523600-55100*	*TELEPHONE*	*$18.49*
				10621600-55100	*TELEPHONE*	*$37.01*
				71021100-55100	*TELEPHONE*	*$74.02*
				71021150-55100	*TELEPHONE*	*$74.02*
	1296 JAN 25	INTERNET SERVICES	$206.33	*20913900-55100*	*TELEPHONE*	*$206.33*
	4635 JAN 25	INTERNET SERVICES	$250.62	*20913900-55100*	*TELEPHONE*	*$250.62*
	9780 JAN 25	INTERNET SERVICES	$225.04	*73022600-55100*	*TELEPHONE*	*$225.04*
					Vendor Total:	*$1,052.07*
CONCUR TECHNOLOGIES INC	101100363304	EXPENSE AND TRAVEL SOFTWARE -	$535.11	*20413500-54320*	*SOFTWARE*	*$535.11*
					Vendor Total:	*$535.11*
COTTIE LOUISE MORRISON	10/29-12/17/24	INSTRUCTOR	$418.68	*10022850-52100*	*CONTRACTUAL SERVICES*	*$418.68*
					Vendor Total:	*$418.68*
DANIEL F MEAD	52034	DUPLICATE KEYS, REPAIRS & MISC	$97.88	*31122000-56300*	*BUILDING MAINT. & REPAIR*	*$97.88*
					Vendor Total:	*$97.88*
DANIEL STEEL & MACHINE INC	120924-C	CRANE SERVICES AS NEEDED AT WW	$710.00	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$710.00*
					Vendor Total:	*$710.00*
DAVID MENDEZ	TA 1/12-15/25	TRAVEL ADVANCE	$281.00	*20413500-57100*	*LEARNING AND DEVELOPMENT*	*$281.00*
					Vendor Total:	*$281.00*
DEEP VALLEY SECURITY	16026 1	UPGRADE SECURITY SYSTEM WTP	$125.90	*82027111-52100*	*CONTRACTUAL SERVICES*	*$125.90*
	16026 7	SECURITY SYSTEM MONITORING AT	$54.95	*10022100-52180*	*SECURITY SERVICES*	*$54.95*
	16026	ALARM SERVICES PER ATTACHED CO	$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*
	16026 5	SECURITY UPGRADE & MONITORING/	$42.95	*10022700-52180*	*SECURITY SERVICES*	*$42.95*
	16026 2	MONITORING - SOFTBALL COMPLEX	$32.95	*10022822-52180*	*SECURITY SERVICES*	*$32.95*
	16026 4	SECURITY MONITORING SVCS - GAR	$46.95	*20824300-52180*	*SECURITY SERVICES*	*$46.95*

List of Checks Presented for Approval on 1/17/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEEP VALLEY SECURITY	16026 3	SECURITY MONITORING SVCS - STR	$49.95	*20824300-52180*	*SECURITY SERVICES*	*$49.95*
	16026 6	UPGRADE SECURITY SYSTEM FOR EL	$62.95	*20824300-52180*	*SECURITY SERVICES*	*$62.95*
					Vendor Total:	*$601.30*
DOUGLAS ERIC JOHNSON	OCT-DEC 2024	QUARTERLY PLANNING COMMISSION STIPEND	$300.00	*20010010-51121*	*PLANNING COMMISSION STIPENDS*	*$300.00*
					Vendor Total:	*$300.00*
E SOURCE COMPANIES LLC	24445	JPA BILLING TRANSITION PROJECT	$13,833.75	*20513300-52100*	*CONTRACTUAL SERVICES*	*$13,833.75*
					Vendor Total:	*$13,833.75*
EFAX CORPORATE	5214640	EFAX SERVICES	$159.90	*20012200-52100*	*CONTRACTUAL SERVICES*	*$159.90*
					Vendor Total:	*$159.90*
ELLIES MUTT HUT	087482	INTERVIEW LUNCHES	$86.40	*20016100-54163*	*INTERVIEW SUPPLIES*	*$86.40*
	08743	INTERVIEW LUNCHES	$91.58	*20016100-54163*	*INTERVIEW SUPPLIES*	*$91.58*
	087484	INTERVIEW LUNCHES	$100.31	*20016100-54163*	*INTERVIEW SUPPLIES*	*$100.31*
					Vendor Total:	*$278.29*
EUREKA OXYGEN CO	U 210428	EQUIPMENT MAINTENANCE	$129.09	*10521210-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$129.09*
	U 210687	EQUIPMENT MAINTENANCE	$330.14	*71021150-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$330.14*
					Vendor Total:	*$459.23*
FEDERAL EXPRESS	8-724-40322	SHIPPING SERVICES	$429.92	*10020210-54101*	*POSTAGE*	*$34.05*
				80026400-54100	*SUPPLIES*	*$395.87*
	8-717-02130	SHIPPING SERVICES	$35.75	*20413500-54101*	*POSTAGE*	*$35.75*
					Vendor Total:	*$465.67*
FERRELLGAS	1128917738	PROPANE FILL: 141 LOVERS LN	$433.82	*10521210-55210*	*UTILITIES*	*$303.67*
				10621600-55210	*UTILITIES*	*$130.15*
					Vendor Total:	*$433.82*
FLEETPRIDE	122312482	IGNITION STARTER SWITCH	$80.77	*10024620-56130*	*EXTERNAL SERVICES*	*$80.77*
					Vendor Total:	*$80.77*
FLOYD SKIP WILLIAMS	1/10/2025	ADVANCE DISABILITY PAYMENT	$2,014.17	*90000000-10410*	*ACCOUNTS RECEIVABLE*	*$2,014.17*
	1/24/2025	ADVANCE DISABILITY PENSION PAYMENT	$2,014.17	*90000000-10410*	*ACCOUNTS RECEIVABLE*	*$2,014.17*
					Vendor Total:	*$4,028.34*

List of Checks Presented for Approval on 1/17/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GABRIEL QUINONEZ	5605	REIMBURSEMENT: T4 CERTIFICATE	$95.00	*82027111-57100*	*LEARNING AND DEVELOPMENT*	*$95.00*
					Vendor Total:	*$95.00*
GARTON TRACTOR INC	P1533707	HOSE, FITTINGS	$34.63	*10521210-56130*	*EXTERNAL SERVICES*	*$34.63*
	P1581007	COUPLING, HOSE	$54.79	*80026110-56130*	*EXTERNAL SERVICES*	*$54.79*
					Vendor Total:	*$89.42*
GENERAL SERVICES AGENCY	202410-4	SLA/MAINTENANCE SPANISH MOUNTAIN	$410.00	*20620231-52100*	*CONTRACTUAL SERVICES*	*$410.00*
	202411-4	SLA/MAINTENANCE SPANISH MOUNTAIN	$410.00	*20620231-52100*	*CONTRACTUAL SERVICES*	*$410.00*
	202412-4	SLA/MAINTENANCE SPANISH MOUNTAIN	$410.00	*20620231-52100*	*CONTRACTUAL SERVICES*	*$410.00*
	20247-4	SLA/MAINTENANCE SPANISH MOUNTAIN	$410.00	*20620231-52100*	*CONTRACTUAL SERVICES*	*$410.00*
	20248-4	SLA/MAINTENANCE SPANISH MOUNTAIN	$410.00	*20620231-52100*	*CONTRACTUAL SERVICES*	*$410.00*
	20249-4	SLA/MAINTENANCE SPANISH MOUNTAIN	$410.00	*20620231-52100*	*CONTRACTUAL SERVICES*	*$410.00*
					Vendor Total:	*$2,460.00*
GHILOTTI CONSTRUCTION COMPANY INC	6071*16	RECYCLED WATER PROJECT PHASE 4	$1,423,227.42	*83027330-80230*	*INFRASTRUCTURE*	*$1,423,227.42*
					Vendor Total:	*$1,423,227.42*
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CC002148	RETURN: ACTUATOR SUB ASSEMBLY	($5,637.44)	*10521210-56130*	*EXTERNAL SERVICES*	*($5,637.44)*
	CI047159	ISO MOUNT	$25.55	*10521210-56130*	*EXTERNAL SERVICES*	*$25.55*
	CI047108	LED LIGHT	$113.35	*10521210-56130*	*EXTERNAL SERVICES*	*$113.35*
	CI046906	DOME LIGHTS	$115.89	*10521210-56130*	*EXTERNAL SERVICES*	*$115.89*
	CI048657	FOOT SWITCH	$167.12	*10521210-56130*	*EXTERNAL SERVICES*	*$167.12*
	CI047066	GAUGE	$174.02	*10521210-56130*	*EXTERNAL SERVICES*	*$174.02*
	CI047783	3" SS BALL VALVE	$287.34	*10521210-56130*	*EXTERNAL SERVICES*	*$287.34*
	CI047416	SEAT BELTS	$382.63	*10521210-56130*	*EXTERNAL SERVICES*	*$382.63*
	CI047959	SEAT BELT	$385.33	*10521210-56130*	*EXTERNAL SERVICES*	*$385.33*
	CI046992	SEAT BELT	$452.63	*10521210-56130*	*EXTERNAL SERVICES*	*$452.63*
	CI047304	SUPER AUTO EJECT	$465.02	*10521210-56130*	*EXTERNAL SERVICES*	*$465.02*
	CI047034	SEAT BELT	$465.68	*10521210-56130*	*EXTERNAL SERVICES*	*$465.68*
	CI048431	LOW OIL SWITCH SENDER	$558.35	*10521210-56130*	*EXTERNAL SERVICES*	*$558.35*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI047023	BALL VALVE KIT, LED LIGHT, GAUGE, STRIKER	$2,091.08	*10521210-56130*	*EXTERNAL SERVICES*	*$2,091.08*
	CI046692	ACTUATOR SUB ASSEMBLIES	$11,324.20	*10521210-56130*	*EXTERNAL SERVICES*	*$11,324.20*
					Vendor Total:	*$11,370.75*
GRAINGER INC	9354672637	FIRST AID KIT	$212.59	*84027225-54100*	*SUPPLIES*	*$212.59*
					Vendor Total:	*$212.59*
GRANITE CONSTRUCTION COMPANY	2867084	MISC ROCK & ROAD PATCH MATERIAL	$3,169.70	*10024620-54121*	*PW - ASPHALT CONCRETE*	*$3,169.70*
					Vendor Total:	*$3,169.70*
HEATHER CRISS	01033P	REIMBURSEMENT: COMPUTER FOR COUNCIL	$440.49	*20010000-54330*	*COMPUTER AND TECHNOLOGY*	*$440.49*
					Vendor Total:	*$440.49*
JEFFREY MORRIS	TA 1/13-16/25	TRAVEL ADVANCE	$348.00	*10521210-57100*	*LEARNING AND DEVELOPMENT*	*$348.00*
					Vendor Total:	*$348.00*
JOHN AGUILAR	TR 12/15/24	TRAVEL REIMBURSEMENT	$81.00	*82027114-54100*	*SUPPLIES*	*$81.00*
					Vendor Total:	*$81.00*
KAREN LEE	10/29-12/17/24	INSTRUCTOR	$190.32	*10022850-52100*	*CONTRACTUAL SERVICES*	*$190.32*
					Vendor Total:	*$190.32*
KAREN POPLAWSKI	12/3-31/24	INSTRUCTOR	$210.00	*10022850-52100*	*CONTRACTUAL SERVICES*	*$210.00*
					Vendor Total:	*$210.00*
LAKE PARTS INC	375578	TRUCK FITE SIGNAL STAT STOP	$30.37	*82027111-54100*	*SUPPLIES*	*$30.37*
	374801	SUPER CLEAN, SOAPSTONE HOLDER, CABLE TIES, FLAP DI	$211.07	*82027114-54100*	*SUPPLIES*	*$105.53*
				84027221-54100	*SUPPLIES*	*$105.54*
					Vendor Total:	*$241.44*
LES SCHWAB TIRE CENTER	64000736080	MISCELLANEOUS TIRE SERVICES AS NEEDED	$332.71	*20324100-58510*	*REIMBURSABLE JOBS*	*$332.71*
					Vendor Total:	*$332.71*
LIEBERT CASSIDY WHITMORE	283968	ANNUAL MEMBERSHIP DUES 1/2025- 12/2025	$900.00	*20016100-57300*	*MEMBERSHIPS & SUBSCRIPTIONS*	*$900.00*
					Vendor Total:	*$900.00*
MARCOS HERNANDEZ	FY BA 24/25	BOOT ALLOWANCE	$215.70	*10022100-54100*	*SUPPLIES*	*$215.70*
					Vendor Total:	*$215.70*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MARK HILLIKER	OCT-DEC 2024	QUARTERLY PLANNING COMMISSION STIPEND	$300.00	*20010010-51121*	*PLANNING COMMISSION STIPENDS*	*$300.00*
					Vendor Total:	*$300.00*
MARK PIPPIN	25135	2025 YOUTH BASKETBALL JERSEYS	$17,579.63	*10022831-54100*	*SUPPLIES*	*$17,579.63*
					Vendor Total:	*$17,579.63*
MATHESON TRI-GAS INC	0030775572	OXYGEN & MISC. AS NEEDED	$64.17	*80026210-54100*	*SUPPLIES*	*$64.17*
					Vendor Total:	*$64.17*
MAUREEN MULHEREN	11/5-28/24	INSTRUCTOR	$94.50	*10022850-52100*	*CONTRACTUAL SERVICES*	*$94.50*
	11/4-29/24	INSTRUCTOR	$196.00	*10022850-52100*	*CONTRACTUAL SERVICES*	*$196.00*
					Vendor Total:	*$290.50*
MCMASTER-CARR SUPPLY CO	38117409	SLIP RESISTAN STRUT, STAINLES STEEL PUSH TO CONNEC	$450.16	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$450.16*
					Vendor Total:	*$450.16*
MELISSA NORDYKE	12/13/2024	REC REFUND: YOUTH BASKETBALL	$110.00	*10022831-44915*	*RECREATION PROGRAM INCOME*	*$110.00*
					Vendor Total:	*$110.00*
MENDO MILL & LUMBER CO	25759/1	PELLETS	$82.85	*10521210-54100*	*SUPPLIES*	*$82.85*
	24723/1	FLLR&SEALNT LMSTN, SELF-LEVLING SLNT	$28.29	*80026220-54100*	*SUPPLIES*	*$28.29*
					Vendor Total:	*$111.14*
MENDOCINO COLLEGE	454752	PLANTS FOR DOWNTOWN LANDSCAPING	$297.00	*10022100-54100*	*SUPPLIES*	*$297.00*
					Vendor Total:	*$297.00*
MENDOCINO COUNTY ENVIRONMENTAL HEALTH	IN0128779	HAZMAT PERMIT # MC003081 3200 TAYLOR DR	$2,609.20	*92000000-59400*	*OTHER EXPENSES*	*$2,609.20*
					Vendor Total:	*$2,609.20*
MICHAEL ESCOBEDO	1/6/25	INSTRUCTOR	$878.50	*10022850-52100*	*CONTRACTUAL SERVICES*	*$878.50*
					Vendor Total:	*$878.50*
MICHAEL HOOVER	TA 1/24-29/25	TRAVEL ADVANCE	$1,245.22	*10023320-57100*	*LEARNING AND DEVELOPMENT*	*$1,245.22*
					Vendor Total:	*$1,245.22*
MIKE BAKER	BA FY 24/25	BOOT ALLOWANCE: STATION BOOTS	$350.00	*10521210-54100*	*SUPPLIES*	*$350.00*
					Vendor Total:	*$350.00*
MOIRS	192022	CHLORINE: 15 GALLON	$1,110.39	*82027111-58202*	*CHEMICALS*	*$1,110.39*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MOIRS	192031	CHLORINE: 15 GALLON	$2,280.53	*82027111-58202*	*CHEMICALS*	*$2,280.53*
					Vendor Total:	*$3,390.92*
MOTION INDUSTRIES INC	CA23-00548606	BEARING, FITTINGS & MISC. ITEM	$111.54	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$111.54*
	CA23-00548028	BEARING, FITTINGS & MISC. ITEM	$2,837.78	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$2,837.78*
					Vendor Total:	*$2,949.32*
NCPA	006102-0125030	JAN 25 NCPA	$783,343.00	*80026440-58104*	*NCPA MANAGEMENT SERVICES*	*$59,250.00*
				80026440-58101	*NCPA PLANT GENERATION*	*($11,505.00)*
				80026440-58102	*NCPA POWER PURCHASES*	*$322,610.00*
				80026440-58105	*NCPA THIRD PARTY SALES*	*$178,707.00*
				80026440-58103	*NCPA TRANSMISSION*	*$234,281.00*
					Vendor Total:	*$783,343.00*
OPERATING ENGINEERS UNION	2412	DEC 24 PW UNION DUES	$1,035.00	*20700000-20509*	*P/R DEDUCT.-UNION DUES*	*$1,035.00*
	2412-1	DEC 24 ADMIN & MAINT UNION DUES	$1,656.00	*20700000-20509*	*P/R DEDUCT.-UNION DUES*	*$1,656.00*
					Vendor Total:	*$2,691.00*
OPPERMAN & SON INC	01P78090	PP1	$68.57	*10521210-56130*	*EXTERNAL SERVICES*	*$68.57*
	01P78093	SECONDARY DOOR SEAL, TRIM SEAL	$565.64	*80026110-56130*	*EXTERNAL SERVICES*	*$565.64*
					Vendor Total:	*$634.21*
OREILLY AUTO PARTS	2707-356314	CORE RETURNS	($30.00)	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*($30.00)*
	2707-356288	BATTERY, CORE CHARGE	$96.94	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$96.94*
	2707-356414	CORE RETURN	($66.00)	*10023320-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*($22.00)*
				20324100-56112	*EQUIPMENT PARTS FOR RESALE*	*($44.00)*
	2707-356851	CORE RETURNS	($32.00)	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*($32.00)*
	2707-358770	GREASE CAP	$10.63	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$10.63*
	2707-361658	SYRINGE	$11.42	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$11.42*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OREILLY AUTO PARTS	2707-359094	WIPER BLADES	$117.49	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$117.49*
	2707-360197	CORE RETURN	($22.00)	*10020210-56130*	*EXTERNAL SERVICES*	*($22.00)*
	2707-357582	AIR FILTER	$12.95	*10020210-56130*	*EXTERNAL SERVICES*	*$12.95*
	2707-361514	WIPER BLADES	$26.11	*10020210-56130*	*EXTERNAL SERVICES*	*$26.11*
	2707-360677	THERMOSTAT, WIPER BLADES	$37.96	*10020210-56130*	*EXTERNAL SERVICES*	*$37.96*
	2707-356739	AIR, CABIN, OIL FILTERS, WIPER BLADES	$54.06	*10020210-56130*	*EXTERNAL SERVICES*	*$54.06*
	2707-356249	ENGINE MOUNT	$61.07	*10020210-56130*	*EXTERNAL SERVICES*	*$61.07*
	2707-359175	NEW CV SHIFT	$86.48	*10020210-56130*	*EXTERNAL SERVICES*	*$86.48*
	2707-356776	BRAKE PADS, BRAKE ROTOR	$185.08	*10020210-56130*	*EXTERNAL SERVICES*	*$185.08*
	2707-356205	NEW CV SHFTS	$190.00	*10020210-56130*	*EXTERNAL SERVICES*	*$190.00*
	2707-359827	BATTERY, CORE CHARGE, BATTERY FEE	$240.63	*10020210-56130*	*EXTERNAL SERVICES*	*$240.63*
	2707-356196	DISC PAD SET, BRAKE ROTOR	$412.06	*10020210-56130*	*EXTERNAL SERVICES*	*$412.06*
	2707-357461	DISC PAD SETS. BRAKE ROTOR	$691.87	*10020210-56130*	*EXTERNAL SERVICES*	*$691.87*
	2707-362950	RETURN: RESISTOR, AUX BLW CN	($65.29)	*10022100-56130*	*EXTERNAL SERVICES*	*($65.29)*
	2707-362920	BLOWER RESTR, RESISTOR	($21.40)	*10022100-56130*	*EXTERNAL SERVICES*	*($21.40)*
	2707-356668	AIR FILTER, WIPER BLADE	$43.34	*10022100-56130*	*EXTERNAL SERVICES*	*$43.34*
	2707-362881	RESISTOR CN	$43.66	*10022100-56130*	*EXTERNAL SERVICES*	*$43.66*
	2707-362873	RESISTOR, AUX BLW CN	$65.29	*10022100-56130*	*EXTERNAL SERVICES*	*$65.29*
	2707-362887	BLOWER RESTR	$68.61	*10022100-56130*	*EXTERNAL SERVICES*	*$68.61*
	2707-358988	CORE RETURN	($10.00)	*10024620-56130*	*EXTERNAL SERVICES*	*($10.00)*
	2707-357578	WASHER NOZZLE	$13.39	*10024620-56130*	*EXTERNAL SERVICES*	*$13.39*
	2707-359279	VAC CONNECT	$16.59	*10024620-56130*	*EXTERNAL SERVICES*	*$16.59*
	2707-360112	BLOWER MOTOR, RESISTOR	$196.05	*10024620-56130*	*EXTERNAL SERVICES*	*$196.05*
	2707-361631	RETURN: DISC PAD SET, BRAKE ROTOR, AIR FILTER	($299.24)	*10521210-56130*	*EXTERNAL SERVICES*	*($67.52)*
				20324100-58510	*REIMBURSABLE JOBS*	*($231.72)*
	2707-358983	CORE RETURNS	($44.00)	*10521210-56130*	*EXTERNAL SERVICES*	*($22.00)*
				80026110-56130	*EXTERNAL SERVICES*	*($22.00)*
	2707-361144	AIR FILTER	$25.11	*10521210-56130*	*EXTERNAL SERVICES*	*$25.11*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OREILLY AUTO PARTS	2707-360884	CABIN, AIR, OIL FILTERS	$96.04	*10521210-56130*	*EXTERNAL SERVICES*	*$96.04*
	2707-356422	STARTER	$175.67	*20822500-56130*	*EXTERNAL SERVICES*	*$175.67*
	2707-359149	MSTR CYL CAP	$16.64	*80026110-56130*	*EXTERNAL SERVICES*	*$16.64*
	2707-359618	HI MNT STOP	$64.13	*80026110-56130*	*EXTERNAL SERVICES*	*$64.13*
	2707-357230	HI MNT STOP	$81.50	*80026110-56130*	*EXTERNAL SERVICES*	*$81.50*
	2707-358947	BATTERY, CORE CHARGE, BATTERY FEE	$406.88	*80026110-56130*	*EXTERNAL SERVICES*	*$406.88*
	2707-357012	BATTERY, CORE CHARGE, BATTERY FEE	$414.57	*80026110-56130*	*EXTERNAL SERVICES*	*$414.57*
	2707-361569	RETURN: BRAKE ROTOR	($207.95)	*82027111-56130*	*EXTERNAL SERVICES*	*($207.95)*
	2707-361275	BRAKE ROTORS, DISC PAD SETS, WHL BRG	$636.45	*82027111-56130*	*EXTERNAL SERVICES*	*$636.45*
	2707-362109	FUEL CAP	$16.47	*82027114-56130*	*EXTERNAL SERVICES*	*$16.47*
	2707-361115	AIR FILTER	$17.23	*82027114-56130*	*EXTERNAL SERVICES*	*$17.23*
	2707-362280	STARTERS, CORE CHARGE	$234.18	*82027114-56130*	*EXTERNAL SERVICES*	*$234.18*
	2707-361381	BRAKE ROTOR, WHL SEAL	$342.91	*82027114-56130*	*EXTERNAL SERVICES*	*$342.91*
	2707-359198	RELAYS	$19.66	*84027225-56130*	*EXTERNAL SERVICES*	*$19.66*
	2707-363104	PLATE LENS	$19.14	*20324100-58510*	*REIMBURSABLE JOBS*	*$19.14*
	2707--361151	CABIN, OIL FILTERS, WIPER BLADES	$53.53	*20324100-58510*	*REIMBURSABLE JOBS*	*$53.53*
	2707-361616	BRAKE PADS, BRAKE ROTOR	$141.53	*20324100-58510*	*REIMBURSABLE JOBS*	*$141.53*
	2707-363102	BRAKE PADS, BRAKE ROTOR	$141.53	*20324100-58510*	*REIMBURSABLE JOBS*	*$141.53*
	2707-361618	BRAKE PADS, BRAKE ROTOR	$163.30	*20324100-58510*	*REIMBURSABLE JOBS*	*$163.30*
	2707-357015	AIR, FUEL, OIL FILTERS	$177.76	*20324100-58510*	*REIMBURSABLE JOBS*	*$177.76*
	2707-361542	BRAKE ROTOR, DISC PAD SET	$454.44	*20324100-58510*	*REIMBURSABLE JOBS*	*$454.44*
	2707-360900	AIR PLUG	$6.08	*20324100-54102*	*SMALL TOOLS*	*$6.08*
	2707-360890	PLIERS, TOOL SET	$67.48	*20324100-54102*	*SMALL TOOLS*	*$67.48*
					Vendor Total:	*$5,656.03*
OSCAR GONZALEZ	TA 1/7-9/25	TRAVEL ADVANCE	$512.88	*82027111-57100*	*LEARNING AND DEVELOPMENT*	*$512.88*
					Vendor Total:	*$512.88*
OWEN EQUIPMENT SALES	24120007 SVC CHARGE	SERVICE CHARGE INV# 000656644	$14.95	*10024620-56130*	*EXTERNAL SERVICES*	*$14.95*
					Vendor Total:	*$14.95*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PACE SUPPLY CORPORATION	0210089856	VALVE REPAIR KIT	$190.03	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$190.03*
					Vendor Total:	*$190.03*
PETERSON TRUCKS INC	292617R	WASHER FLUID, FILTER LUBE	$51.39	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$51.39*
	291967R	FILTERS	$94.60	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$94.60*
	CM403591S	CORE RETURN: INV # 403591S	($261.30)	*10521210-56130*	*EXTERNAL SERVICES*	*($261.30)*
	292301R	KIT, FUEL VO1D	$80.32	*10521210-56130*	*EXTERNAL SERVICES*	*$80.32*
	292984R	DEF FILTER	$397.24	*10521210-56130*	*EXTERNAL SERVICES*	*$397.24*
	292969R	FILTER SY, PAC, FS, FILTER F, FILTER LU	$825.64	*10521210-56130*	*EXTERNAL SERVICES*	*$825.64*
					Vendor Total:	*$1,187.89*
RAINBOW AGRICULTURAL SERVICES	930881/H	E CLIP, CHAIN SPROCKET	$41.74	*10024620-54100*	*SUPPLIES*	*$41.74*
					Vendor Total:	*$41.74*
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	25-01 HEALTHCOMP	JAN 2025 REMIF MEDICA, DENTAL & VISION INS PREMIUM	$371,226.48	*20700000-20524*	*NON-EMPLOYEE HEALTH INS.PREM*	*$418.60*
				20700000-20524	*NON-EMPLOYEE HEALTH INS.PREM*	*$1,831.04*
				20700000-20524	*NON-EMPLOYEE HEALTH INS.PREM*	*$2,581.00*
				20700000-20520	*P/R DEDUCT.-MEDICAL INS*	*$344,415.00*
				20700000-20510	*REMIF DENTAL*	*$18,668.44*
				20700000-20511	*REMIF VISION*	*$3,312.40*
					Vendor Total:	*$371,226.48*
REDWOOD TREE SERVICE STATIONS INC	DEC 24	CAR WASHES & INTERIOR CLEANING	$119.00	*10020210-56130*	*EXTERNAL SERVICES*	*$119.00*
					Vendor Total:	*$119.00*
REXEL USA INC	5T38486	MISC. ELECTRICAL SUPPLIES AS NEEDED	$90.18	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$90.18*
	5T50311	LFU FLSR015ID	$150.30	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$150.30*
	5R99548	LEV 4100C7WLEV CONN 3P 4W	$741.44	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$741.44*
	5U38828	IMT T103R DPST 40A	$104.92	*10022100-54100*	*SUPPLIES*	*$104.92*
					Vendor Total:	*$1,086.84*
RINEHART OIL INC	CL45643	FUEL CARD CHARGES AS NEEDED	$80.55	*20513382-56210*	*FUEL & FLUIDS*	*$80.55*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RINEHART OIL INC	CL45645	FUEL CARD CHARGES AS NEEDED	$211.90	*20513382-56210*	*FUEL & FLUIDS*	*$211.90*
					Vendor Total:	*$292.45*
ROBERT HULBERT	42912 24/25	REIMBURSEMENT: DT-2 RENEWAL	$60.00	*82027114-57100*	*LEARNING AND DEVELOPMENT*	*$60.00*
					Vendor Total:	*$60.00*
ROBERT RICETTI	BA FY 24/25 1	BOOT ALLOWANCE	$136.70	*10022100-54100*	*SUPPLIES*	*$136.70*
					Vendor Total:	*$136.70*
SAFEWAY INC	DEC 24	MISC. PURCHASES AS REQUIRED	$267.11	*10022700-54100*	*SUPPLIES*	*$24.98*
				20012200-54100	*SUPPLIES*	*$17.98*
				82027111-54100	*SUPPLIES*	*$12.52*
				82027111-54100	*SUPPLIES*	*$45.30*
				82027111-54100	*SUPPLIES*	*$166.33*
					Vendor Total:	*$267.11*
SOLID WASTES SYSTEMS INC	4432	MISC. DUMP FEES	$241.36	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$56.22*
				10022700-56300	*BUILDING MAINT. & REPAIR*	*$60.70*
				10024620-54100	*SUPPLIES*	*$109.29*
				69624621-54100	*SUPPLIES*	*$15.15*
	DEC 24	RESIDENTIAL GARBAGE FEES	$58,130.45	*90200000-52170*	*UKIAH WASTE SOLUTIONS*	*$58,130.45*
					Vendor Total:	*$58,371.81*
SOUTHERN TIRE MART LLC	7740008621	TIRES, TUBES, REPAIRS & LABOR	$81.56	*10020210-56130*	*EXTERNAL SERVICES*	*$81.56*
	7740008731	TIRES, TUBES, REPAIRS & LABOR	$198.11	*10020210-56130*	*EXTERNAL SERVICES*	*$198.11*
	7740008335	TIRES, TUBES, REPAIRS & LABOR	$209.86	*10020210-56130*	*EXTERNAL SERVICES*	*$209.86*
	7740008684	TIRES, TUBES, REPAIRS & LABOR	$233.58	*10020210-56130*	*EXTERNAL SERVICES*	*$233.58*
	7740008556	TIRES, TUBES, REPAIRS & LABOR	$752.40	*10020210-56130*	*EXTERNAL SERVICES*	*$752.40*
	7740008154	TIRES, TUBES, REPAIRS & LABOR	$915.28	*10020210-56130*	*EXTERNAL SERVICES*	*$915.28*
	7740008623	TIRES, TUBES, REPAIRS & LABOR	$955.41	*10020210-56130*	*EXTERNAL SERVICES*	*$955.41*
	7740008762	TIRES, TUBES, REPAIRS & LABOR	$50.59	*10024620-56130*	*EXTERNAL SERVICES*	*$50.59*
	7740008501	TIRES, TUBES, REPAIRS & LABOR	$3,007.30	*10024620-56130*	*EXTERNAL SERVICES*	*$3,007.30*
	7740008689	TIRES, TUBES, REPAIRS & LABOR	$183.93	*71021100-56130*	*EXTERNAL SERVICES*	*$183.93*
	7740008712	TIRES, TUBES, REPAIRS & LABOR	$867.39	*82027111-56130*	*EXTERNAL SERVICES*	*$867.39*

List of Checks Presented for Approval on 1/17/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SOUTHERN TIRE MART LLC	7740008695	TIRES, TUBES, REPAIRS & LABOR	$1,180.14	*82027114-56130*	*EXTERNAL SERVICES*	*$1,180.14*
	7740008711	TIRES, TUBES, REPAIRS & LABOR	$32.67	*84027225-56130*	*EXTERNAL SERVICES*	*$32.67*
	7740008663	TIRES, TUBES, REPAIRS & LABOR	$141.49	*84027225-56130*	*EXTERNAL SERVICES*	*$141.49*
	7740008755	TIRES, TUBES, REPAIRS & LABOR	$1,180.14	*20324100-58510*	*REIMBURSABLE JOBS*	*$1,180.14*
	7740008138	TIRES, TUBES, REPAIRS & LABOR	$136.00	*10020210-54100*	*SUPPLIES*	*$136.00*
	7740008499	TIRES, TUBES, REPAIRS & LABOR	$32.67	*10022100-54100*	*SUPPLIES*	*$32.67*
	7740008665	TIRES, TUBES, REPAIRS & LABOR	$32.67	*10022100-54100*	*SUPPLIES*	*$32.67*
					Vendor Total:	*$10,191.19*
STAPLES CREDIT PLAN	6020046626	AVY LABELS, PENCILS, PENS, NOTE PADS	$49.71	*10022700-54100*	*SUPPLIES*	*$49.71*
	6020046622	AAG PLNMO WC, AVY, ERAS RED RVS	$87.31	*10022810-54100*	*SUPPLIES*	*$87.31*
	6020046625	WIRELESS MOUSE, PENS, WHITE OUT, PENTEL ENERGEL	$126.24	*10521210-54100*	*SUPPLIES*	*$126.24*
	6020046621	WL ERGO KEYBOARD & MOUSE	$56.39	*20012800-54100*	*SUPPLIES*	*$56.39*
	6020046620	USB SPEAKER BAR	$32.38	*82027111-54100*	*SUPPLIES*	*$32.38*
	6020046624	CLASP ENV, TWIST ERASE PENCILS, HEADPHONES	$65.83	*82027111-54100*	*SUPPLIES*	*$65.83*
					Vendor Total:	*$417.86*
STATE OF CALIFORNIA	3464	CALTRANS AERONAUTICS LOAN: MEN-3-16-L-3	$14,374.17	*77900000-70103*	*LOAN INTEREST*	*$2,957.17*
				77900000-70201	*LOAN PRINCIPAL PAYMENTS*	*$11,417.00*
					Vendor Total:	*$14,374.17*
STEPHANIE ABBA	833523628745	REIMBURSEMENT: NOTARY SUPPLIES	$191.93	*10521210-54100*	*SUPPLIES*	*$191.93*
					Vendor Total:	*$191.93*
STERICYCLE INC	8009283256	SHARPS DISPOSAL AS NEEDED	$57.96	*10020210-54100*	*SUPPLIES*	*$57.96*
					Vendor Total:	*$57.96*
STRYKER SALES CORPORATION	9208032331	ASSEMBLY BATTERY REPLACEMENT KIT	$1,667.44	*82027114-54100*	*SUPPLIES*	*$833.72*
				84027221-54100	*SUPPLIES*	*$833.72*
					Vendor Total:	*$1,667.44*
TECH DATA CORPORATION	S1679816	ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION	$7,691.40	*80026400-54320*	*SOFTWARE*	*$7,691.40*
					Vendor Total:	*$7,691.40*
THURSTON CHEVROLET TOYOTA SCION	CM262409	RETURN SENSOR, KNOCK CON	($678.80)	*10020210-56130*	*EXTERNAL SERVICES*	*($678.80)*

List of Checks Presented for Approval on 1/17/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
THURSTON CHEVROLET TOYOTA SCION	262409	GASKET, THROTTLE, SENSOR KNOCK CON, WIRE SENSOR	$888.16	*10020210-56130*	*EXTERNAL SERVICES*	*$888.16*
					Vendor Total:	*$209.36*
THURSTON HONDA	65783	FILTER	$9.17	*10020210-56130*	*EXTERNAL SERVICES*	*$9.17*
					Vendor Total:	*$9.17*
TODD AFMAN	424180	MASTERLOCKS	$1,264.04	*80000000-12104*	*INVENTORY - PURCHASES*	*$632.02*
				82000000-12104	*INVENTORY - PURCHASES*	*$632.02*
					Vendor Total:	*$1,264.04*
TUFTS POLYGRAPH & INVESTIGATION	2025-1004(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*71021150-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
					Vendor Total:	*$1,250.00*
TYLER BUSINESS FORMS	99054	BLANK TOP CHECK HEAT ICON VOID	$1,600.20	*20013210-54100*	*SUPPLIES*	*$800.10*
				20013220-54100	*SUPPLIES*	*$800.10*
	99868	W-2'S, 1099'S, ENVELOPES	$1,690.33	*20013210-54100*	*SUPPLIES*	*$1,136.67*
				20013220-54100	*SUPPLIES*	*$553.66*
					Vendor Total:	*$3,290.53*
UKIAH DAILY JOURNAL	0006866433	PUBLISHING SERVICES	$185.51	*10023100-52515*	*ADVERTISING & PUBLICATION*	*$185.51*
	0006866145	PUBLISHING SERVICES	$212.81	*10023100-52515*	*ADVERTISING & PUBLICATION*	*$212.81*
	0006866748	PUBLISHING SERVICES	$214.52	*10023100-52515*	*ADVERTISING & PUBLICATION*	*$214.52*
	0006867667	PUBLISHING SERVICES	$262.31	*10023411-52515*	*ADVERTISING & PUBLICATION*	*$262.31*
	0006870537	PUBLISHING SERVICES	$61.46	*20012500-52150*	*LEGAL SERVICES/EXPENSES*	*$61.46*
					Vendor Total:	*$936.61*
UNITED SITE SERVICES	INV-5035937	PORTABLE TOILET RENTAL CONTRACT	$99.74	*10022100-52100*	*CONTRACTUAL SERVICES*	*$99.74*
					Vendor Total:	*$99.74*
VELLUTINI CORPORATION	RET 2122234 7	CONTRACT RETAINAGE RELEASE 2122234	$41,875.89	*77800000-20150*	*AP CONTRACT RETAINAGE*	*$41,875.89*
					Vendor Total:	*$41,875.89*
WEST YOST ASSOCIATES INC	2061010	RUSSIAN RIVER WATERSHED AGREEM	$31,639.02	*91190100-52100*	*CONTRACTUAL SERVICES*	*$31,639.02*
					Vendor Total:	*$31,639.02*
XEROX CORP	022771198	COPIER LEASE - SEE ADD'L DESCR	$516.85	*20012200-54500*	*EQUIP RENTS AND LEASES*	*$516.85*
	022771231	XEROX C8170 COPIER LEASE FOR E	$325.09	*80026400-54500*	*EQUIP RENTS AND LEASES*	*$325.09*
					Vendor Total:	*$841.94*

List of Checks Presented for Approval on 1/17/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ZAB ENTERPRISES INC	DEC 24 CC	PROVIDE MISC. FOOD DISHES AS N	$569.15	*73022601-54109*	*CATERING INVENTORY & SERVICES*	*$569.15*
	DEC 24	PROVIDE MISC. FOOD DISHES AS N	$84.00	*20010000-54100*	*SUPPLIES*	*$84.00*
					Vendor Total:	*$653.15*
ZEBEDEE HERINCKX	BA FY 24/25	BOOT ALLOWANCE	$250.36	*77725200-54100*	*SUPPLIES*	*$250.36*
					Vendor Total:	*$250.36*
					INVOICE TOTAL:	***$2,954,295.13***

List of Checks Presented for Approval on 1/24/2025

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	343016	DISCHARGE HOSE, CLAMP, CUSTOM FITTINGS	$286.17	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$286.17*
	342882	EYE TO EYE SLINGS	$130.61	*80026120-54102*	*SMALL TOOLS*	*$130.61*
	343051	RATCHET ASSEMBLY, BINDER	$123.00	*20824700-54100*	*SUPPLIES*	*$123.00*
					Vendor Total:	*$539.78*
ADVANCED SECURITY SYSTEMS	716926 1	ALARM MONITORING AT GHM	$106.50	*10022700-52180*	*SECURITY SERVICES*	*$106.50*
	716926	FIRE, LIFE SAFETY INSPECTION &	$582.66	*10022700-52180*	*SECURITY SERVICES*	*$582.66*
					Vendor Total:	*$689.16*
ALPHA ANALYTICAL LABORATORIES INC	4124433-UKIAH	MISC. LABORATORY WORK AS NEEDE	$150.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$150.00*
	4127214-UKIAH	MISC. LABORATORY WORK AS NEEDE	$150.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$150.00*
	4124140-UKIAH	MISC. LABORATORY WORK AS NEEDE	$290.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$290.00*
	4125947-UKIAH	MISC. LABORATORY WORK AS NEEDE	$360.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$360.00*
	4124599-UKIAH	MISC. LABORATORY WORK AS NEEDE	$800.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$800.00*
					Vendor Total:	*$1,750.00*
ALYSSA BOGE	TA 1/24/25	TRAVEL ADVANCE	$23.00	*10022700-57100*	*LEARNING AND DEVELOPMENT*	*$23.00*
	TA 1/23/25	TRAVEL ADVANCE	$26.00	*10022700-57100*	*LEARNING AND DEVELOPMENT*	*$26.00*
	TA 1/27/25	TRAVEL ADVANCE	$26.00	*10022700-57100*	*LEARNING AND DEVELOPMENT*	*$26.00*
					Vendor Total:	*$75.00*
AMAZON CAPITAL SERVICES, INC	17Y7-RWJ6-KJF4	PHONE TESTER, SCISSORS, CABLE SPLICER'S	$163.30	*80026110-54102*	*SMALL TOOLS*	*$163.30*
	13MC-NTH1-3QMM	CABLE SPLICERS, KNIFE HOLDER	$184.34	*80026110-54102*	*SMALL TOOLS*	*$184.34*
	1CRX-LQVX-C9NV	EMS PANTS	$414.34	*71021150-54106*	*SPECIALTY SUPPLIES*	*$414.34*
	1YCL-YT73-V7GC	2025 WALL CALENDAR	$24.41	*10023200-54100*	*SUPPLIES*	*$24.41*
	1FXY-6WCN-TM73	STAINLESS STEEL INLET STRAINER FILTER	$91.35	*10024620-54100*	*SUPPLIES*	*$91.35*
	1YNJ-WK3H-6WJJ	RETURN: JABRA WIRELESS HEADSET	($103.42)	*20013210-54100*	*SUPPLIES*	*($103.42)*

List of Checks Presented for Approval on 1/24/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1GPK-TY39-6DL9	2025 WALL CALENDAR	$31.34	*20013210-54100*	*SUPPLIES*	*$31.34*
	171Q-1VQY-431P	GREEN CLASSIFICATION FOLDERS	$51.72	*20016100-54100*	*SUPPLIES*	*$51.72*
	1XQH-WQPM-431L	ASSORTED CHOCOLATE VARIETY PACK	$68.54	*20324100-54100*	*SUPPLIES*	*$68.54*
	1QL4-FKTW-W9FR	OFFICE SCISSORS, TAPE REFILLS	$22.85	*77725200-54100*	*SUPPLIES*	*$22.85*
					Vendor Total:	*$948.77*
AMWINS GROUP BENEFITS INC	8779882	FEB 25 RETIREE HEALTH INSURANCE	$3,898.74	*20700000-20524*	*NON-EMPLOYEE HEALTH INS.PREM*	*$3,898.74*
					Vendor Total:	*$3,898.74*
AT&T	000022891772	FIBER INTERNET	$1,502.62	*20913900-52601*	*DATA STORAGE & CONNECTIVITY*	*$1,502.62*
	000022857200	T1 TO INTERNET	$582.47	*20913900-55100*	*TELEPHONE*	*$582.47*
					Vendor Total:	*$2,085.09*
AT&T MOBILITY	875108535X0114225	DATA & VOICE CELL PHONES	$832.73	*10023200-54330*	*COMPUTER AND TECHNOLOGY*	*$43.23*
				10023320-54330	*COMPUTER AND TECHNOLOGY*	*$43.23*
				10022100-55100	*TELEPHONE*	*$259.38*
				10022700-55100	*TELEPHONE*	*$23.24*
				10022810-55100	*TELEPHONE*	*$86.46*
				20913900-55100	*TELEPHONE*	*$86.46*
				80026400-55100	*TELEPHONE*	*$55.47*
				82027114-55100	*TELEPHONE*	*$43.23*
				84027221-55100	*TELEPHONE*	*$136.56*
				82027111-55210	*UTILITIES*	*$55.47*
	287303138700X0110225	FIRE CELL PHONES, IPAD, PHONE	$2,374.37	*10521210-55100*	*TELEPHONE*	*$1,068.47*
				10523600-55100	*TELEPHONE*	*$118.72*
				10621600-55100	*TELEPHONE*	*$237.44*
				71021100-55100	*TELEPHONE*	*$474.87*
				71021150-55100	*TELEPHONE*	*$474.87*
					Vendor Total:	*$3,207.10*
AUGUST KINNEY	TA 2/3-7/25	TRAVEL ADVANCE	$115.00	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$115.00*
					Vendor Total:	*$115.00*

List of Checks Presented for Approval on 1/24/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
B & B INDUSTRIAL SUPPLY INC	284751	1/8 X 2 STAINLESS FLAT BAR	$17.28	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$17.28*
	284765	SS BOLTS, 1/2" KEY STOCK	$24.38	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$24.38*
	284524	18MM NYLOCK NUT, THREAD LOCKER, FLAT WASHER	$80.02	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$80.02*
	284617	BUTTON HEAD ALLEN	$3.92	*10020210-56130*	*EXTERNAL SERVICES*	*$3.92*
	284772	FORGED D RING, WELD ON CLIP	$43.51	*10022100-54100*	*SUPPLIES*	*$43.51*
	284482	ALUM ANGLE, SAW CUT FEE	$25.31	*20824300-54100*	*SUPPLIES*	*$25.31*
	284784	FLANGE NUT, FENDERE WASHER, G8 COARSE 5/16	$4.22	*20824700-54100*	*SUPPLIES*	*$4.22*
					Vendor Total:	*$198.64*
BELKORP AG	1039467	AIR FILTER, HOSE	$40.10	*10024620-56130*	*EXTERNAL SERVICES*	*$40.10*
					Vendor Total:	*$40.10*
CALIFORNIA BOARD OF ACCOUNTANCY	1109669	CPA EXAM:J BRUNELL	$50.00	*20013400-57100*	*LEARNING AND DEVELOPMENT*	*$50.00*
					Vendor Total:	*$50.00*
CALIFORNIA INFRASTRUCTURE AND ECONOMIC	18-119-225	IBANK INFRASTRUCTURE FINANCING	$55,784.31	*10000000-70102*	*BOND INTEREST EXPENSE*	*$36,817.64*
				12000000-70102	*BOND INTEREST EXPENSE*	*$18,966.67*
					Vendor Total:	*$55,784.31*
CANTEEN SERVICE	5975:042492	WATER FILTRATION SERVICE POLICE	$45.00	*10020210-54100*	*SUPPLIES*	*$22.50*
				20620231-54100	*SUPPLIES*	*$22.50*
					Vendor Total:	*$45.00*
CAREERS IN GOVERNMENT INC	11-16825	ANNUAL MEMBERSHIP: CAREER ADVERTISING	$3,500.00	*20016100-54162*	*ADVERTISING*	*$3,500.00*
					Vendor Total:	*$3,500.00*
CINTAS CORPORATION	4214099130	RUG, MAT & UNIFORM SERVICES	$42.75	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$42.75*
	4215606260	RUG, MAT & UNIFORM SERVICES	$42.75	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$42.75*
	4214099181	RUG, MAT & UNIFORM SERVICES	$72.24	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$72.24*
	4215606329	RUG, MAT & UNIFORM SERVICES	$72.24	*73022600-56300*	*BUILDING MAINT. & REPAIR*	*$72.24*
	4212623384	RUG, MAT & UNIFORM SERVICES	$146.12	*20324100-52100*	*CONTRACTUAL SERVICES*	*$54.73*
				20824300-52100	*CONTRACTUAL SERVICES*	*$91.39*
	4214099737	RUG, MAT & UNIFORM SERVICES	$146.12	*20324100-52100*	*CONTRACTUAL SERVICES*	*$54.73*

List of Checks Presented for Approval on 1/24/2025

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CINTAS CORPORATION	4214099737	RUG, MAT & UNIFORM SERVICES	$146.12	*20824300-52100*	*CONTRACTUAL SERVICES*	*$91.39*
	4215606299	RUG, MAT & UNIFORM SERVICES	$146.12	*20324100-52100*	*CONTRACTUAL SERVICES*	*$54.73*
				20824300-52100	*CONTRACTUAL SERVICES*	*$91.39*
	4210456264	RUG, MAT & UNIFORM SERVICES	$161.66	*20324100-52100*	*CONTRACTUAL SERVICES*	*$54.73*
				20824300-52100	*CONTRACTUAL SERVICES*	*$106.93*
	4216337701	RUG, MAT & UNIFORM SERVICES	$161.66	*20324100-52100*	*CONTRACTUAL SERVICES*	*$54.73*
				20824300-52100	*CONTRACTUAL SERVICES*	*$106.93*
	4214811916	RUG, MAT & UNIFORM SERVICES	$326.58	*20324100-52100*	*CONTRACTUAL SERVICES*	*$54.73*
				20824300-52100	*CONTRACTUAL SERVICES*	*$271.85*
	4213950860	RUG, MAT & UNIFORM SERVICES	$35.00	*31122000-52100*	*CONTRACTUAL SERVICES*	*$35.00*
	4215451406	RUG, MAT & UNIFORM SERVICES	$35.00	*31122000-52100*	*CONTRACTUAL SERVICES*	*$35.00*
	5243446516	FIRST AID SUPPLIES	$252.86	*10024620-54120*	*PW - SPECIAL SUPPLIES*	*$126.43*
				84027221-54100	*SUPPLIES*	*$126.43*
	5243446517	FIRST AID SUPPLIES	$83.03	*20324100-54100*	*SUPPLIES*	*$83.03*
	4213950878	RUG, MAT & UNIFORM SERVICES	$52.33	*77725200-54100*	*SUPPLIES*	*$52.33*
	4215451456	RUG, MAT & UNIFORM SERVICES	$52.33	*77725200-54100*	*SUPPLIES*	*$52.33*
	4213186319	RUG, MAT & UNIFORM SERVICES	$54.25	*77725200-54100*	*SUPPLIES*	*$54.25*
	4214662776	RUG, MAT & UNIFORM SERVICES	$54.25	*77725200-54100*	*SUPPLIES*	*$54.25*
	4216147780	RUG, MAT & UNIFORM SERVICES	$54.25	*77725200-54100*	*SUPPLIES*	*$54.25*
	5243446512	FIRST AID SUPPLIES	$94.24	*77725200-54100*	*SUPPLIES*	*$94.24*
	5243446515	FIRST AID SUPPLIES	$68.12	*80026110-54100*	*SUPPLIES*	*$68.12*
					Vendor Total:	*$2,153.90*
COLLEEN HOLLY HUNT	02513	24/25 STORM WATER SUPPORT SERVICES	$4,096.48	*10024224-52100*	*CONTRACTUAL SERVICES*	*$4,096.48*
					Vendor Total:	*$4,096.48*
COMCAST	5488 JAN 25	INTERNET SERVICES	$128.82	*10521210-55100*	*TELEPHONE*	*$57.97*
				10523600-55100	*TELEPHONE*	*$6.45*
				10621600-55100	*TELEPHONE*	*$12.88*
				71021100-55100	*TELEPHONE*	*$25.76*
				71021150-55100	*TELEPHONE*	*$25.76*
					Vendor Total:	*$128.82*

List of Checks Presented for Approval on 1/24/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
COMPUNET, INC	274869	MIMECAST 3 YEAR AGREEMENT	$63,481.07	*20913900-54320*	*SOFTWARE*	*$63,481.07*
					Vendor Total:	*$63,481.07*
CONNECTWISE LLC	INV01289469	CONNECTWISE IT HELPDESK SOFTWA	$700.07	*20913900-54320*	*SOFTWARE*	*$700.07*
					Vendor Total:	*$700.07*
CRICELIDA MORA	33306	REC REFUND: YOUTH BASKETBALL	$100.00	*10022831-44915*	*RECREATION PROGRAM INCOME*	*$100.00*
					Vendor Total:	*$100.00*
D WALTER K BARR	8538	DOT PHYSICALS	$450.00	*10022100-54161*	*BACKGROUND & PHYSICALS*	*$150.00*
				10024620-54161	*BACKGROUND & PHYSICALS*	*$150.00*
				80026400-54161	*BACKGROUND & PHYSICALS*	*$150.00*
	8513	DOT PHYSICALS	$150.00	*10024620-54161*	*BACKGROUND & PHYSICALS*	*$150.00*
	8497	DOT PHYSICALS	$120.00	*20016100-54161*	*BACKGROUND & PHYSICALS*	*$120.00*
					Vendor Total:	*$720.00*
DARLENE R SIMPSON	RET 2324104 11560	CONTRACT WITHOLDING: 2324104	$19,599.50	*25100000-20150*	*AP CONTRACT RETAINAGE*	*$1,564.30*
				25100000-20150	*AP CONTRACT RETAINAGE*	*$3,087.97*
				25100000-20150	*AP CONTRACT RETAINAGE*	*$3,476.78*
				25100000-20150	*AP CONTRACT RETAINAGE*	*$4,224.54*
				25100000-20150	*AP CONTRACT RETAINAGE*	*$7,245.91*
					Vendor Total:	*$19,599.50*
DAVID RAPPORT	7708	LEGAL SERVICES FOR FY 24/25	$36,381.69	*10514000-52150*	*LEGAL SERVICES/ EXPENSES*	*$4,570.54*
				20014000-52150	*LEGAL SERVICES/ EXPENSES*	*$53.00*
				20014000-52150	*LEGAL SERVICES/ EXPENSES*	*$17,378.04*
				20414000-52150	*LEGAL SERVICES/ EXPENSES*	*$985.19*
				73014000-52150	*LEGAL SERVICES/ EXPENSES*	*$74.82*
				80014000-52150	*LEGAL SERVICES/ EXPENSES*	*$43.65*
				82014000-52150	*LEGAL SERVICES/ EXPENSES*	*$601.72*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DAVID RAPPORT	7708	LEGAL SERVICES FOR FY 24/25	$36,381.69	*90214000-52150*	*LEGAL SERVICES/ EXPENSES*	*$12,674.73*
					Vendor Total:	*$36,381.69*
DEFATTE EQUIPMENT INC	36588	FUSE BOX COVER	$55.02	*20824700-56130*	*EXTERNAL SERVICES*	*$55.02*
	36632	RIM, STUDS, NUTS	$1,431.50	*80026110-56130*	*EXTERNAL SERVICES*	*$1,431.50*
					Vendor Total:	*$1,486.52*
DETROIT INDUSTRIAL TOOL	1022221	DI C/O WHL 4.5 X .040 X 7/8, DIA BLD	$251.68	*82027114-54100*	*SUPPLIES*	*$125.84*
				84027221-54100	*SUPPLIES*	*$125.84*
					Vendor Total:	*$251.68*
EBA ENGINEERING	55775	PROJECT PLANNING LESLIE ST GAS	$255.00	*10024210-52100*	*CONTRACTUAL SERVICES*	*$127.50*
				20012200-52100	*CONTRACTUAL SERVICES*	*$127.50*
	55776	LESLIE STREET GROUNDWATER REPO	$2,217.91	*10024210-52100*	*CONTRACTUAL SERVICES*	*$1,108.96*
				20012200-52100	*CONTRACTUAL SERVICES*	*$1,108.95*
					Vendor Total:	*$2,472.91*
EFFICIENCY SERVICES GROUP LLC	00021348	ADMIN OF EUD PUBLIC BENEFITS P	$3,605.00	*80626450-52137*	*PUBLIC BENEFITS PROGRAM MGMT*	*$3,605.00*
					Vendor Total:	*$3,605.00*
ELIZABETH VEACH	15412-001	ENERGY REBATE	$1,300.00	*80626450-52135*	*ENERGY CONSERVATION PROGRAM*	*$1,300.00*
					Vendor Total:	*$1,300.00*
ERIC MCBURNEY	BA FY 24/25	BOOT ALLOWANCE	$217.74	*82027114-54100*	*SUPPLIES*	*$108.87*
				84027221-54100	*SUPPLIES*	*$108.87*
					Vendor Total:	*$217.74*
FASTENAL	CASA866302	6 X 6304SS4H	$112.01	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$112.01*
					Vendor Total:	*$112.01*
FRIEDMANS HOME IMPROVEMENT	INV19606380	MISC. ITEMS AS NEEDED	$668.09	*10022100-56300*	*BUILDING MAINT. & REPAIR*	*$668.09*
	INV19556233	MISC. ITEMS AS NEEDED	$87.66	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$87.66*
	INV19547959	MISC. ITEMS AS NEEDED	$260.84	*10022700-56300*	*BUILDING MAINT. & REPAIR*	*$260.84*
	INV19207010	MISC. ITEMS AS NEEDED	$34.90	*10521210-56300*	*BUILDING MAINT. & REPAIR*	*$34.90*
	INV19498839	MISC. ITEMS AS NEEDED	$161.49	*10521210-56300*	*BUILDING MAINT. & REPAIR*	*$161.49*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV19569034	MISC. ITEMS AS NEEDED	$34.93	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$34.93*
	INV19541374	MISC. ITEMS AS NEEDED	$152.77	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$152.77*
	INV19567657	MISC. ITEMS AS NEEDED	$47.40	*31122000-56300*	*BUILDING MAINT. & REPAIR*	*$47.40*
	INV19600074	MISC. ITEMS AS NEEDED	$1.68	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$1.68*
	INV19605687	MISC. ITEMS AS NEEDED	$7.75	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$7.75*
	INV19534517	MISC. ITEMS AS NEEDED	$34.84	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$34.84*
	INV19580843	MISC. ITEMS AS NEEDED	$42.61	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$42.61*
	INV19559052	MISC. ITEMS AS NEEDED	$113.83	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$113.83*
	INV19537348	MISC. ITEMS AS NEEDED	$281.97	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$281.97*
	INV19528838	MISC. ITEMS AS NEEDED	$378.77	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$378.77*
	INV19559749	MISC. ITEMS AS NEEDED	$1,304.81	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$1,304.81*
	INV19542898	MISC. ITEMS AS NEEDED	$45.03	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$45.03*
	INV19563549	MISC. ITEMS AS NEEDED	$20.12	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$20.12*
	INV19542881	MISC. ITEMS AS NEEDED	$367.46	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$367.46*
	INV19560330	MISC. ITEMS AS NEEDED	$14.36	*84027225-56125*	*LAB EQUIP-REPAIR & MAINT.*	*$14.36*
	INV19501767	MISC. ITEMS AS NEEDED	$373.43	*84027225-54102*	*SMALL TOOLS*	*$373.43*
	INV19538308	MISC. ITEMS AS NEEDED	$10.55	*10020210-54100*	*SUPPLIES*	*$10.55*
	INV19538305	MISC. ITEMS AS NEEDED	$42.19	*10020210-54100*	*SUPPLIES*	*$42.19*
	INV19562925	MISC. ITEMS AS NEEDED	$10.84	*10022100-54100*	*SUPPLIES*	*$10.84*
	INV19542436	MISC. ITEMS AS NEEDED	$19.26	*10022100-54100*	*SUPPLIES*	*$19.26*
	INV19489642	MISC. ITEMS AS NEEDED	$31.73	*10022100-54100*	*SUPPLIES*	*$31.73*
	INV19567430	MISC. ITEMS AS NEEDED	$40.48	*10022100-54100*	*SUPPLIES*	*$40.48*
	INV19594461	MISC. ITEMS AS NEEDED	$42.09	*10022100-54100*	*SUPPLIES*	*$42.09*
	INV19543425	MISC. ITEMS AS NEEDED	$47.57	*10022100-54100*	*SUPPLIES*	*$47.57*
	INV19572412	MISC. ITEMS AS NEEDED	$58.74	*10022100-54100*	*SUPPLIES*	*$58.74*
	INV19572788	MISC. ITEMS AS NEEDED	$69.78	*10022100-54100*	*SUPPLIES*	*$69.78*
	INV19499563	MISC. ITEMS AS NEEDED	$76.04	*10022100-54100*	*SUPPLIES*	*$76.04*
	INV19500439	MISC. ITEMS AS NEEDED	$89.67	*10022100-54100*	*SUPPLIES*	*$89.67*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV19522299	MISC. ITEMS AS NEEDED	$97.95	*10022100-54100*	*SUPPLIES*	*$97.95*
	INV19569871	MISC. ITEMS AS NEEDED	$126.71	*10022100-54100*	*SUPPLIES*	*$126.71*
	INV19504188	MISC. ITEMS AS NEEDED	$139.38	*10022100-54100*	*SUPPLIES*	*$139.38*
	INV19569381	MISC. ITEMS AS NEEDED	$233.16	*10022100-54100*	*SUPPLIES*	*$233.16*
	INV19558824	MISC. ITEMS AS NEEDED	$106.56	*10024620-54100*	*SUPPLIES*	*$106.56*
	INV19535468	MISC. ITEMS AS NEEDED	$43.53	*20012200-54100*	*SUPPLIES*	*$43.53*
	INV19567732	MISC. ITEMS AS NEEDED	$124.14	*20324100-54100*	*SUPPLIES*	*$124.14*
	INV19555282	MISC. ITEMS AS NEEDED	$4.58	*20824700-54100*	*SUPPLIES*	*$4.58*
	INV19207294	MISC. ITEMS AS NEEDED	$81.66	*20824700-54100*	*SUPPLIES*	*$81.66*
	INV19537771	MISC. ITEMS AS NEEDED	$87.05	*20824700-54100*	*SUPPLIES*	*$87.05*
	INV19569432	MISC. ITEMS AS NEEDED	$3.00	*31122000-54100*	*SUPPLIES*	*$3.00*
	INV19568686	MISC. ITEMS AS NEEDED	$7.37	*31122000-54100*	*SUPPLIES*	*$7.37*
	INV19565264	MISC. ITEMS AS NEEDED	$24.78	*31122000-54100*	*SUPPLIES*	*$24.78*
	INV19569595	MISC. ITEMS AS NEEDED	$48.98	*77725200-54100*	*SUPPLIES*	*$48.98*
	INV19537996	MISC. ITEMS AS NEEDED	$69.48	*80026110-54100*	*SUPPLIES*	*$69.48*
	INV19530901	MISC. ITEMS AS NEEDED	$20.54	*80026220-54100*	*SUPPLIES*	*$20.54*
	INV19540010	MISC. ITEMS AS NEEDED	$11.72	*80026400-54100*	*SUPPLIES*	*$11.72*
	INV19537704	MISC. ITEMS AS NEEDED	$22.97	*82027111-54100*	*SUPPLIES*	*$22.97*
	INV1918964	MISC. ITEMS AS NEEDED	$34.89	*82027111-54100*	*SUPPLIES*	*$34.89*
	INV19553982	MISC. ITEMS AS NEEDED	$42.78	*82027111-54100*	*SUPPLIES*	*$42.78*
	INV19537632	MISC. ITEMS AS NEEDED	$52.86	*82027111-54100*	*SUPPLIES*	*$52.86*
	INV19505328	MISC. ITEMS AS NEEDED	$55.87	*82027111-54100*	*SUPPLIES*	*$55.87*
	INV19450751	MISC. ITEMS AS NEEDED	$127.55	*82027111-54100*	*SUPPLIES*	*$127.55*
	INV19504822	MISC. ITEMS AS NEEDED	$167.63	*82027111-54100*	*SUPPLIES*	*$167.63*
	INV19411451	MISC. ITEMS AS NEEDED	$439.57	*82027111-54100*	*SUPPLIES*	*$439.57*
	INV19537006	MISC. ITEMS AS NEEDED	$77.70	*82027114-54100*	*SUPPLIES*	*$77.70*
	INV19556183	MISC. ITEMS AS NEEDED	$92.68	*82027114-54100*	*SUPPLIES*	*$92.68*
	INV19527278	MISC. ITEMS AS NEEDED	$130.40	*82027114-54100*	*SUPPLIES*	*$130.40*
	INV19592958	MISC. ITEMS AS NEEDED	$183.96	*82027114-54100*	*SUPPLIES*	*$91.98*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV19592958	MISC. ITEMS AS NEEDED	$183.96	*84027221-54100*	*SUPPLIES*	*$91.98*
	INV19570510	MISC. ITEMS AS NEEDED	$246.07	*82027114-54100*	*SUPPLIES*	*$123.04*
				84027221-54100	*SUPPLIES*	*$123.03*
	INV19505046	MISC. ITEMS AS NEEDED	$261.30	*82027114-54100*	*SUPPLIES*	*$261.30*
	INV19559476	MISC. ITEMS AS NEEDED	$11.94	*83027330-54100*	*SUPPLIES*	*$11.94*
	INV19561122	MISC. ITEMS AS NEEDED	$45.60	*84027225-54100*	*SUPPLIES*	*$45.60*
	INV19575472	MISC. ITEMS AS NEEDED	$50.34	*84027225-54100*	*SUPPLIES*	*$50.34*
	INV19573960	MISC. ITEMS AS NEEDED	$114.96	*84027225-54100*	*SUPPLIES*	*$114.96*
	INV19530104	MISC. ITEMS AS NEEDED	$159.92	*84027225-54100*	*SUPPLIES*	*$159.92*
					Vendor Total:	*$8,523.26*
GHD INC	380-0062869	GROUNDWATER WELL FEASIBILITY A	$7,191.40	*82227115-80230*	*INFRASTRUCTURE*	*$7,191.40*
					Vendor Total:	*$7,191.40*
GI JOES ARMY-NAVY	202711	HI-VIS JACKET	$370.15	*82027111-54100*	*SUPPLIES*	*$370.15*
	202967	T-SHIRTS: STREETS DEPT	$141.48	*82027114-54100*	*SUPPLIES*	*$70.74*
				84027221-54100	*SUPPLIES*	*$70.74*
					Vendor Total:	*$511.63*
GOLDEN GATE BRIDGE TOLL	I712425055552	BRIDGE TOLL FEE	$7.00	*71021150-56130*	*EXTERNAL SERVICES*	*$7.00*
	I692425245820	BRIDGE TOLL FEE	$10.25	*71021150-56130*	*EXTERNAL SERVICES*	*$10.25*
	I712425064683	BRIDGE TOLL FEE	$14.00	*71021150-56130*	*EXTERNAL SERVICES*	*$14.00*
	I712425203374	BRIDGE TOLL FEE	$21.00	*71021150-56130*	*EXTERNAL SERVICES*	*$21.00*
	I692424964639	BRIDGE TOLL FEE	$30.75	*71021150-56130*	*EXTERNAL SERVICES*	*$30.75*
	I692424905798	BRIDGE TOLL FEE	$51.25	*71021150-56130*	*EXTERNAL SERVICES*	*$51.25*
					Vendor Total:	*$134.25*
HACH COMPANY	14306321	TUBING KITS	$590.57	*84027225-54103*	*LAB SUPPLIES*	*$590.57*
					Vendor Total:	*$590.57*
HANSEL FORD INC	1309369	LAMP ASSEMBLY	$1,463.34	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$1,463.34*
	1309000	FUSE	$44.69	*10020210-56130*	*EXTERNAL SERVICES*	*$44.69*
	1310531	WIRE ASSEMBLY	$79.50	*10020210-56130*	*EXTERNAL SERVICES*	*$79.50*
	1308997	BATTERY, FUSE	$201.90	*10020210-56130*	*EXTERNAL SERVICES*	*$201.90*
	1309533	LOCK CYLINDERS, CYLINDER ASSEMBLY	$698.10	*10020210-56130*	*EXTERNAL SERVICES*	*$698.10*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HANSEL FORD INC	1308570	SENDER UNIT, GASKET	$584.90	*10024620-56130*	*EXTERNAL SERVICES*	*$584.90*
	1310205	MISC. PARTS & MATERIALS AS NEE	$9.50	*10521210-56130*	*EXTERNAL SERVICES*	*$9.50*
	CM1309071	RETURN: ROTORS, CALIPERS, WASHER, BUSHING	($1,117.45)	*80026110-56130*	*EXTERNAL SERVICES*	*($1,117.45)*
	1309071	ELEMENT KIT, FILTER, BRAKE KIT, ROTORS, CALIPERS	$2,716.41	*80026110-56130*	*EXTERNAL SERVICES*	*$2,716.41*
	1310150	CAP ASSEMBLY	$27.78	*84027221-56130*	*EXTERNAL SERVICES*	*$27.78*
	1310284	WIRE ASSEMBLY	$65.13	*20324100-58510*	*REIMBURSABLE JOBS*	*$65.13*
	1309557	LATCH	$112.45	*20324100-58510*	*REIMBURSABLE JOBS*	*$112.45*
					Vendor Total:	*$4,886.25*
HINDERLITER DE LLAMAS AND ASSOCIATES	SIN046062	SALES, USE & TRANSACTIONS TAX	$300.00	*20013400-52100*	*CONTRACTUAL SERVICES*	*$300.00*
					Vendor Total:	*$300.00*
HOLLEY S HOOVER	12/7-22/24	LET IT GLOW 2024 WINNER	$350.00	*80626450-52139*	*RESEARCH DEVELOPMENT & DEMO*	*$350.00*
					Vendor Total:	*$350.00*
INSIGHT PUBLIC SECTOR INC	1101231052	SOLARWINDS	$14,809.30	*20913900-54320*	*SOFTWARE*	*$14,809.30*
					Vendor Total:	*$14,809.30*
JACK HENRY & ASSOCIATES INC	4830471	JACK HENRY PRODUCT AND SERVICE	$2,543.24	*20513300-52100*	*CONTRACTUAL SERVICES*	*$2,543.24*
					Vendor Total:	*$2,543.24*
JACK MILLER	23409	3 YEAR SCADA MAINTENANCE AGREE	$15,257.74	*82027111-52100*	*CONTRACTUAL SERVICES*	*$15,257.74*
					Vendor Total:	*$15,257.74*
JEFFREY MORRIS	TA 1/24/25	TRAVEL ADVANCE	$195.00	*10521210-57100*	*LEARNING AND DEVELOPMENT*	*$195.00*
	BA FY 24/25	BOOT ALLOWANCE: STATION BOOTS	$350.00	*10521210-54100*	*SUPPLIES*	*$350.00*
					Vendor Total:	*$545.00*
JENNIFER M BRAUS	20242269	AMBULANCE BILLING SERVICES	$3,043.26	*71021100-52110*	*AMBULANCE BILLING*	*$3,043.26*
	20242489	AMBULANCE BILLING SERVICES	$5,485.96	*71021100-52110*	*AMBULANCE BILLING*	*$2,194.38*
				71021150-52110	*AMBULANCE BILLING*	*$3,291.58*
					Vendor Total:	*$8,529.22*
JOE DELGADO	101824	REC REFUND: YOUTH BASKETBALL	$90.00	*10022831-44915*	*RECREATION PROGRAM INCOME*	*$90.00*
					Vendor Total:	*$90.00*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
JOHN LABERDIE	12/7-22/24	LET IT GLOW 2024 WINNER	$200.00	*80626450-52139*	*RESEARCH DEVELOPMENT & DEMO*	*$200.00*
					Vendor Total:	*$200.00*
JUSTIN KEYS	33618	REC REFUND: YOUTH BASKETBALL	$110.00	*10022831-44915*	*RECREATION PROGRAM INCOME*	*$110.00*
					Vendor Total:	*$110.00*
KASEYA US LLC	2464552562798	IT GLUE/KASEYA SOFTWARE	$408.45	*20913900-54320*	*SOFTWARE*	*$408.45*
					Vendor Total:	*$408.45*
KIMBALL MIDWEST	102927513	M7X1.0X35 CS	$23.41	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$23.41*
	102914414	TEST CLIP, HAST HS BUTT CON, FAST HS RINGS, CABLE	$229.52	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$229.52*
					Vendor Total:	*$252.93*
KP PUBLIC AFFAIRS LLC	7012948	COMMUNITY OUTREACH PROF SVCS	$10,000.00	*20012300-52100*	*CONTRACTUAL SERVICES*	*$10,000.00*
					Vendor Total:	*$10,000.00*
KRISTIN MYERS	20241204&05	CATERING 1ST 5 OF MENDOCINO UVCC	$1,500.00	*73022601-54109*	*CATERING INVENTORY & SERVICES*	*$1,500.00*
					Vendor Total:	*$1,500.00*
KS STATEBANK	47496-1-25	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*
L D GIACOMINI ENTERPRISES INC	2025-13617	CHUCK 5 AXLE LOWBED: DELIVERY OF ENGINE	$1,872.00	*10521210-56130*	*EXTERNAL SERVICES*	*$1,872.00*
					Vendor Total:	*$1,872.00*
LANGUAGE LINE SERVICE INC	11495234	TRANSLATION AND INTERPRETING S	$2.56	*20012300-52100*	*CONTRACTUAL SERVICES*	*$2.56*
					Vendor Total:	*$2.56*
LEXISNEXIS RISK DATA MANAGEMENT INC	1100081017	LEXIS NEXIS LE PLUS SEARCHING	$75.00	*10020210-54202*	*MAJOR CRIME INVESTIGATIONS*	*$75.00*
					Vendor Total:	*$75.00*
LIFE ASSIST INC	1541033	MISC. EMS SUPPLIES AS NEEDED	$53.40	*10521210-54107*	*EMS SUPPLIES*	*$26.70*
				71021100-54107	*EMS SUPPLIES*	*$26.70*
	1539476	MISC. EMS SUPPLIES AS NEEDED	$723.30	*10521210-54107*	*EMS SUPPLIES*	*$361.65*
				71021100-54107	*EMS SUPPLIES*	*$361.65*
					Vendor Total:	*$776.70*

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LORELEI SCOTT	13420	REFLECTIVE VINYL	$361.47	*10521210-56130*	*EXTERNAL SERVICES*	*$230.74*
				20324100-58510	*REIMBURSABLE JOBS*	*$130.73*
					Vendor Total:	*$361.47*
LYMAN GROUP INC	1931268	PARK LAWN MIX 50LB	$1,486.79	*10022100-54100*	*SUPPLIES*	*$1,486.79*
	1932647	AG LIME, COPPER SULFATE, LYSOL WIPES	$54.99	*82027114-54100*	*SUPPLIES*	*$27.50*
				84027221-54100	*SUPPLIES*	*$27.49*
	1932655	COPPER SULFATE	$205.62	*84027221-54100*	*SUPPLIES*	*$205.62*
					Vendor Total:	*$1,747.40*
MATTHEW C MILLER	20232924	WOOD DESTROYING PESTS AND ORGANISMS INSPECTION REP	$325.00	*61123412-59500*	*LOANS ISSUED*	*$325.00*
					Vendor Total:	*$325.00*
MAVERICK NETWORKS, INC	2501057	SERVICE REMOTE: T&M REMOTE	$120.00	*20913900-52100*	*CONTRACTUAL SERVICES*	*$120.00*
					Vendor Total:	*$120.00*
MAX BRAZILL	TA 1/27-31/25	TRAVEL ADVANCE	$1,567.40	*10020210-57100*	*LEARNING AND DEVELOPMENT*	*$1,567.40*
					Vendor Total:	*$1,567.40*
MENDO MILL & LUMBER CO	22802/1	IN/OUT DOOR PUSHBROOM	$20.49	*10521210-54100*	*SUPPLIES*	*$20.49*
	23202/1	PELLETS	$34.68	*10521210-54100*	*SUPPLIES*	*$34.68*
					Vendor Total:	*$55.17*
MENDOCINO COUNTY ANIMAL CARE SERVICES	CITYOFUKIAH-2NDQRT24	ANIMAL SHELTER SERVICES AND FI	$4,018.80	*10020217-52100*	*CONTRACTUAL SERVICES*	*$4,018.80*
					Vendor Total:	*$4,018.80*
MOTION INDUSTRIES INC	CA23-00548036	ETV, TAPER BUSH REDUCER	$2,864.33	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$2,864.33*
					Vendor Total:	*$2,864.33*
MOUNTANOS BROTHERS COFFEE CO	63261	COFFEE	$60.03	*10521210-54100*	*SUPPLIES*	*$60.03*
					Vendor Total:	*$60.03*
MYGOV LLC	9664	BUSINESS LICENSE SOFTWARE RENEWAL	$7,207.00	*10023700-54320*	*SOFTWARE*	*$7,207.00*
					Vendor Total:	*$7,207.00*
OCCU-MED LTD	0125511	PRE-EMPLOYMENT PHYSICALS	$4,389.60	*10020210-54161*	*BACKGROUND & PHYSICALS*	*$1,142.70*

List of Checks Presented for Approval on 1/24/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OCCU-MED LTD	0125511	PRE-EMPLOYMENT PHYSICALS	$4,389.60	*20016100-54161*	*BACKGROUND & PHYSICALS*	*$781.70*
				71021150-54161	*BACKGROUND & PHYSICALS*	*$2,465.20*
					Vendor Total:	*$4,389.60*
OFFICE DEPOT INC	403719357001	STAMP	$38.10	*10020210-54100*	*SUPPLIES*	*$38.10*
	404124597001	ENVELOPES, INDEX CARDS	$43.09	*10020210-54100*	*SUPPLIES*	*$43.09*
	404128020001	POCKET, FILE, HANG, SRHK	$60.80	*10020210-54100*	*SUPPLIES*	*$60.80*
	401138784001	WALL CALANDER, INK CARTRIDGE, PENS	$86.85	*10020210-54100*	*SUPPLIES*	*$86.85*
	405068056001	COPY PAPER	$2,133.49	*20012200-54100*	*SUPPLIES*	*$2,133.49*
	401010364001	USBS	$21.98	*80026110-54100*	*SUPPLIES*	*$21.98*
	403548596001	DESKPAD, PLANNER	$78.37	*80026110-54100*	*SUPPLIES*	*$78.37*
	401011926001	TONERS, BOOK MEMO, SHARPIES	$230.67	*80026110-54100*	*SUPPLIES*	*$230.67*
					Vendor Total:	*$2,693.35*
PACE SUPPLY CORPORATION	0210137911	3/4 PVC, 45 ELL, SOC TEE, SOC COUPLING, SOC X FIP	$136.69	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$136.69*
	029687301	(M-65-ULT) METER, ULTRASONIC, E-SERIES SS, 3/4" (7	$125.00	*82000000-12104*	*INVENTORY - PURCHASES*	*$125.00*
	029765621	METER, ULTRASONIC, E-SERIES SS, 3/4" (7-1/2), THKW	$278.64	*82000000-12104*	*INVENTORY - PURCHASES*	*$278.64*
	029918883	(M-65-ULT) METER, ULTRASONIC, E-SERIES SS, 3/4" (7	$9,243.16	*82000000-12104*	*INVENTORY - PURCHASES*	*$9,243.16*
	029916949	METER, ULTRASONIC, E-SERIES SS, 3/4" (7-1/2), THKW	$9,243.16	*82000000-12104*	*INVENTORY - PURCHASES*	*$9,243.16*
	0210121869	DM METER FT 3 HOLE 2 PUSH HNDL ADJ CENTERS	$460.13	*10022700-54100*	*SUPPLIES*	*$460.13*
					Vendor Total:	*$19,486.78*
PG&E CO	1522-8 DEC 24	PACIFIC GAS & ELECTRIC	$59.39	*10521210-55210*	*UTILITIES*	*$41.57*
				10621600-55210	*UTILITIES*	*$17.82*
	6124-2 DEC 24	PACIFIC GAS & ELECTRIC	$2,443.95	*10521210-55210*	*UTILITIES*	*$1,710.77*
				10621600-55210	*UTILITIES*	*$733.18*
	8716-1 DEC 24	PACIFIC GAS & ELECTRIC	$11,732.38	*82027111-55210*	*UTILITIES*	*$11,732.38*
					Vendor Total:	*$14,235.72*
PHILIP ANDREW WILLIAMS	141	WATER RIGHTS LEGAL COUNSEL	$5,768.75	*82027110-52150*	*LEGAL SERVICES/ EXPENSES*	*$5,768.75*

List of Checks Presented for Approval on 1/24/2025

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PHILIP ANDREW WILLIAMS	142	WATER RIGHTS LEGAL COUNSEL	$9,027.50	*82027110-52150*	*LEGAL SERVICES/ EXPENSES*	*$9,027.50*
					Vendor Total:	*$14,796.25*
PITNEY BOWES BANK INC	JAN 25	PRE-PAID POSTAGE	$6,500.00	*10000000-10301*	*PRE-PAID POSTAGE*	*$6,500.00*
					Vendor Total:	*$6,500.00*
PUBLIC RISK, INNNOVATION, SOLUTIONS AND MANAGEMENT	25401138	EMPLOYEE ASSISTANCE PROGRAM	$67.62	*10521210-52181*	*VOLUNTEER EXPENSES*	*$67.62*
					Vendor Total:	*$67.62*
PUBLIC SERVICE DEPARTMENT	NOV 24	CITY UTILITIES	$151,446.84	*72022400-55211*	*GOLF UTILTIES*	*$1,849.07*
				10022100-55210	*UTILITIES*	*$46,393.65*
				10022300-55210	*UTILITIES*	*$4,658.51*
				10022700-55210	*UTILITIES*	*$2,769.59*
				10024214-55210	*UTILITIES*	*$1,588.71*
				10024620-55210	*UTILITIES*	*$854.55*
				20620231-55210	*UTILITIES*	*$118.46*
				20824300-55210	*UTILITIES*	*$2,470.35*
				20824700-55210	*UTILITIES*	*$12,180.62*
				64020213-55210	*UTILITIES*	*$463.96*
				73022600-55210	*UTILITIES*	*$2,536.93*
				77725200-55210	*UTILITIES*	*$6,055.68*
				80026400-55210	*UTILITIES*	*$2,253.47*
				80526150-55210	*UTILITIES*	*$9,073.95*
				82027111-55210	*UTILITIES*	*$21,859.90*
				83027330-55210	*UTILITIES*	*$7,187.55*
				84027221-55210	*UTILITIES*	*$154.54*
				84027225-55210	*UTILITIES*	*$28,977.35*
	301382 DEC 24	WATER SERVICES: 1500 S STATE ST	$105.62	*10521210-55210*	*UTILITIES*	*$73.93*
				10621600-55210	*UTILITIES*	*$31.69*
					Vendor Total:	*$151,552.46*

List of Checks Presented for Approval on 1/24/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RADIUS TELEMATICS LLC	INV177280	MONTHLY DATA SERVICES	$180.00	*10020210-52100*	*CONTRACTUAL SERVICES*	*$180.00*
					Vendor Total:	*$180.00*
RAINBOW AGRICULTURAL SERVICES	76859/H	BULK FUEL ETHANOL FREE NOT MIXED, MIX OIL HP 2CYCL	$57.49	*82027111-56210*	*FUEL & FLUIDS*	*$57.49*
	76957/H	RETURN AND PURCHASE BATTERY	($87.10)	*10022100-54102*	*SMALL TOOLS*	*($87.10)*
	941537/H	TELESCOPING POLE PRUNER, BATTERY	$1,908.36	*10022100-54102*	*SMALL TOOLS*	*$1,908.36*
	77205/H	MTIW RING BARE, BATTERY, ELEC CLE	$309.47	*82027114-54102*	*SMALL TOOLS*	*$153.74*
				84027221-54102	*SMALL TOOLS*	*$155.73*
	76892/H	CHAIN LOOP	$69.66	*10022100-54100*	*SUPPLIES*	*$69.66*
	940976/H	STARTER	$97.98	*10022100-54100*	*SUPPLIES*	*$97.98*
	77164/H	MIXED OIL	$117.47	*10022100-54100*	*SUPPLIES*	*$117.47*
	76948/16	WORK GLOVES	$69.57	*10024620-54100*	*SUPPLIES*	*$69.57*
	76947/H	CHAPS DYNAMIC SRAP	$116.70	*10024620-54100*	*SUPPLIES*	*$116.70*
	77162/16	LND UTILITY JACKET	$130.64	*20824700-54100*	*SUPPLIES*	*$130.64*
	77173/H	JACKET, COLOR VEST	$190.47	*20824700-54100*	*SUPPLIES*	*$190.47*
	932938/H	THROTTLE CABLE TS	$43.54	*82027114-54100*	*SUPPLIES*	*$43.54*
	76933/16	WORK SHIRTS	$100.98	*82027114-54100*	*SUPPLIES*	*$50.49*
				84027221-54100	*SUPPLIES*	*$50.49*
	76909/H	CHAIN LOOPS	$107.76	*82027114-54100*	*SUPPLIES*	*$107.76*
	77375/16	VESTS	$108.86	*82027114-54100*	*SUPPLIES*	*$108.86*
	76860/H	WORK SHIRTS	$114.26	*82027114-54100*	*SUPPLIES*	*$57.13*
				84027221-54100	*SUPPLIES*	*$57.13*
	76864/16	WORK SHIRTS	$235.12	*82027114-54100*	*SUPPLIES*	*$117.56*
				84027221-54100	*SUPPLIES*	*$117.56*
	76861/H	GAS CAN, MIX OIL, BUL FUEL ETHANOL FREE	$41.49	*83027330-54100*	*SUPPLIES*	*$41.49*
	77264/16	UTILITY JACKET	$130.64	*84027225-54100*	*SUPPLIES*	*$130.64*
					Vendor Total:	*$3,863.36*
REDWOOD WASTE SOLUTIONS INC	176513060U039	GARBAGE SERVICES: 141 LOVERS LN	$83.71	*10521210-55210*	*UTILITIES*	*$58.60*
				10621600-55210	*UTILITIES*	*$25.11*

List of Checks Presented for Approval on 1/24/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD WASTE SOLUTIONS INC	176417522U039	GARBAGE SERVICES: 1500 S STATE ST	$83.71	*10521210-55210*	*UTILITIES*	*$58.60*
				10621600-55210	*UTILITIES*	*$25.11*
	176513158U039	GARBAGE SERVICES: 1500 S STATE ST	$83.71	*10521210-55210*	*UTILITIES*	*$58.60*
				10621600-55210	*UTILITIES*	*$25.11*
					Vendor Total:	*$251.13*
ROGINA WATER COMPANY	14355 DEC 24	WATER SERVICES: 1301 TALMAGE RD	$38.70	*10521210-55210*	*UTILITIES*	*$27.09*
				10621600-55210	*UTILITIES*	*$11.61*
					Vendor Total:	*$38.70*
RYAN MATTHEW JACKSON	011625	IT SUPPORT: PORTAL ISSUES, AT&T ROUTER REPLACEMENT	$4,175.00	*20913900-52100*	*CONTRACTUAL SERVICES*	*$4,175.00*
					Vendor Total:	*$4,175.00*
STRYKER SALES CORPORATION	4042230M	6YR ONSITE MAINTENANCE AGREEMENT: 2/7/23-5/17/30	$3,923.17	*71021150-52111*	*DEFIBRILLATOR MAINTENANCE*	*$3,923.17*
					Vendor Total:	*$3,923.17*
THOMAS & ASSOCIATES	34325	GORMAN-RUPP PUMP MODEL T4A71S-B /F; 4" "SUPER-T" S	$9,505.72	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$9,505.72*
					Vendor Total:	*$9,505.72*
TUFTS POLYGRAPH & INVESTIGATION	2025-1011(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*10020210-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
	2025-1009(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*10020210-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
	2025-1007(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*71021150-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
					Vendor Total:	*$3,750.00*
UKIAH ROUND TREE GLASS INC	27981	OVERHEAD CONCEALED DOOR CLOSER, DOOR STOP	$427.63	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$427.63*
	27733	DW0552 GTY, KIT, DYNAMIC RECALIBRATION	$859.54	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$859.54*
					Vendor Total:	*$1,287.17*
UKIAH TROPHIES & GIFTS	0002384	EMBROIDERY SERVICES	$68.05	*82027114-54100*	*SUPPLIES*	*$34.03*
				84027221-54100	*SUPPLIES*	*$34.02*
	0002299	EMBROIDERY SERVICES	$462.72	*82027114-54100*	*SUPPLIES*	*$231.36*
				84027221-54100	*SUPPLIES*	*$231.36*
					Vendor Total:	*$530.77*
UKIAH VALLEY SANITATION DIST	104613 DEC 24	SEWER: LOW GAP RD	$53.47	*10022100-55210*	*UTILITIES*	*$53.47*

List of Checks Presented for Approval on 1/24/2025

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH VALLEY SANITATION DIST	58070 DEC 24	SEWER: 432 OBSERVATORY AVE	$135.66	*10022100-55210*	*UTILITIES*	*$135.66*
	81411 NOV 24	SEWER: 1500 S STATE ST	$67.83	*10521210-55210*	*UTILITIES*	*$47.48*
				10621600-55210	*UTILITIES*	*$20.35*
	90558 NOV 24	SEWER: 141 LOVERS LN	$87.77	*10521210-55210*	*UTILITIES*	*$61.44*
				10621600-55210	*UTILITIES*	*$26.33*
	89690 DEC 24	SEWER: 1640 S STATE ST	$87.21	*31122000-55210*	*UTILITIES*	*$87.21*
	113354 DEC 24	SEWER: 1350 HASTINGS RD	$53.47	*80026400-55210*	*UTILITIES*	*$53.47*
					Vendor Total:	*$485.41*
UKIAH WASTE SOLUTIONS, INC	176502592U034	MSWMA OPERATIONS	$29,972.77	*92000000-52170*	*UKIAH WASTE SOLUTIONS*	*$29,972.77*
					Vendor Total:	*$29,972.77*
UNITED SITE SERVICES	114-13936520	PORTABLE TOILET RENTAL CONTRAC	$140.33	*10022100-52100*	*CONTRACTUAL SERVICES*	*$140.33*
	INV-5033427	PORTABLE TOILET RENTAL CONTRAC	$195.14	*10022100-52100*	*CONTRACTUAL SERVICES*	*$195.14*
					Vendor Total:	*$335.47*
UNIVAR SOLUTIONS USA INC	52672200	LIQUID SODIUM HYPOCHLORITE 12.	$16,442.83	*84027225-58202*	*CHEMICALS*	*$16,442.83*
					Vendor Total:	*$16,442.83*
VANESSA GONZALEZ	TA 1/24/25	TRAVEL ADVANCE	$23.00	*10022700-57100*	*LEARNING AND DEVELOPMENT*	*$23.00*
	TA 1/23/25	TRAVEL ADVANCE	$26.00	*10022700-57100*	*LEARNING AND DEVELOPMENT*	*$26.00*
	TA 1/27/25	TRAVEL ADVANCE	$26.00	*10022700-57100*	*LEARNING AND DEVELOPMENT*	*$26.00*
					Vendor Total:	*$75.00*
WILLOW COUNTY WATER DIST	10010 DEC 24	WATER SERVICES: 1500 S STATE ST	$48.51	*10521210-55210*	*UTILITIES*	*$33.96*
				10621600-55210	*UTILITIES*	*$14.55*
					Vendor Total:	*$48.51*
					INVOICE TOTAL:	***$614,848.83***

List of Checks Presented for Approval on 1/31/2025

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		
ABSOLUTE SOFTWARE INC	INV01653879	ABSOLUTE PLATFORM ACCESS	$3,000.00	*10020210-52100*	*CONTRACTUAL SERVICES*	*$3,000.00*
					Vendor Total:	*$3,000.00*
ADAMSON POLICE PRODUCTS	INV427429	ION T-SERIES LINEAR DUO, VERTEX SUPER LED	$514.70	*82027114-56130*	*EXTERNAL SERVICES*	*$514.70*
					Vendor Total:	*$514.70*
ALEC C ALARCON	TA 1/4-31/25	TRAVEL ADVANCE	$1,000.00	*71021150-57100*	*LEARNING AND DEVELOPMENT*	*$1,000.00*
	TA 2/1-28/25	TRAVEL ADVANCE	$1,000.00	*71021150-57100*	*LEARNING AND DEVELOPMENT*	*$1,000.00*
					Vendor Total:	*$2,000.00*
ALL-GUARD ALARM SYSTEMS INC	A473436	MONTHLY MONITORING WWTP	$93.44	*84027225-52180*	*SECURITY SERVICES*	*$93.44*
					Vendor Total:	*$93.44*
ALPHA ANALYTICAL LABORATORIES INC	4093518-UKIAH	MISC. LABORATORY WORK AS NEEDE	$220.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$220.00*
	4093191-UKIAH	MISC. LABORATORY WORK AS NEEDE	$225.00	*82027111-52100*	*CONTRACTUAL SERVICES*	*$225.00*
	4124086-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$262.50	*84027225-52100*	*CONTRACTUAL SERVICES*	*$262.50*
	4125751-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$262.50	*84027225-52100*	*CONTRACTUAL SERVICES*	*$262.50*
	4127099-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$262.50	*84027225-52100*	*CONTRACTUAL SERVICES*	*$262.50*
	4123720-UKIAHSTP	MISC. LABORATORY WORK AS NEEDE	$1,127.50	*84027225-52100*	*CONTRACTUAL SERVICES*	*$1,127.50*
					Vendor Total:	*$2,360.00*
ALTEC INDUSTRIES INC	12785740	CAP, HEX HEAD SCREW, WASHERS, HYDRAULIC SILICONE	$52.52	*80026110-56130*	*EXTERNAL SERVICES*	*$52.52*
	12781717	EMERGENCY STOP KNOB	$53.98	*80026110-56130*	*EXTERNAL SERVICES*	*$53.98*
	12780778	BEARINGS	$84.46	*80026110-56130*	*EXTERNAL SERVICES*	*$84.46*
					Vendor Total:	*$190.96*
ALYSSA BOGE	TA 2/7/25	TRAVEL ADVANCE	$19.00	*10022700-57100*	*LEARNING AND DEVELOPMENT*	*$19.00*
					Vendor Total:	*$19.00*

List of Checks Presented for Approval on 1/31/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1XT7-6FFD-CWKF	RETURN: INGROUND POOL SAFETY COVER	($1,066.58)	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*($1,066.58)*
	1JD9-JM11-3KPD	INGROUND POOL SAFETY COVER	$1,443.06	*84027225-56300*	*BUILDING MAINT. & REPAIR*	*$1,443.06*
	1PY7-YL3G-G7YG	MEDITATION CARDS	$44.63	*20016100-54167*	*EMPLOYEE DEVELOPMENT*	*$44.63*
	1XDL-GNN3-RKFL	XANTREX ELECTRIC SOLAR GFCI KIT, INVERTER	$1,118.68	*82027111-56130*	*EXTERNAL SERVICES*	*$1,118.68*
	1TQN-DM6V-YT4Y	RETURN: PAPER LUNCH BAGS	($42.89)	*10020210-54201*	*PRISONER EXPENSE*	*($42.89)*
	1J4X-H1VT-6M1D	BELTS	$120.32	*71021150-54106*	*SPECIALTY SUPPLIES*	*$120.32*
	13T3-3QWN-VWVT	CHAIN BRAKE ASSEMBLY	$23.94	*10022100-54100*	*SUPPLIES*	*$23.94*
	1TQR-YYCM-4RPQ	WALL MOUNT SOAP DISPENSER	$124.08	*10022100-54100*	*SUPPLIES*	*$124.08*
	1943-YPY1-PY9C	PLANTRONICS CONTROLLER & DISPATCH STARSET	$152.41	*20620231-54100*	*SUPPLIES*	*$152.41*
					Vendor Total:	*$1,917.65*
ASCENT AVIATION GROUP INC	1085391	JET A FUEL	$24,065.49	*77725200-58401*	*AVIATION FUEL*	*$24,065.49*
					Vendor Total:	*$24,065.49*
ASHLIE HUFFAKER	TA 1/4-31/25	TRAVEL ADVANCE	$1,000.00	*71021150-57100*	*LEARNING AND DEVELOPMENT*	*$1,000.00*
	TA 2/1-28/25	TRAVEL ADVANCE	$1,000.00	*71021150-57100*	*LEARNING AND DEVELOPMENT*	*$1,000.00*
					Vendor Total:	*$2,000.00*
AT&T	000022837503	TELEPHONE	$20.69	*10521210-55100*	*TELEPHONE*	*$9.31*
				10523600-55100	*TELEPHONE*	*$1.03*
				10621600-55100	*TELEPHONE*	*$2.07*
				71021100-55100	*TELEPHONE*	*$4.14*
				71021150-55100	*TELEPHONE*	*$4.14*
	000022837502	TELEPHONE	$32.89	*10521210-55100*	*TELEPHONE*	*$14.80*
				10523600-55100	*TELEPHONE*	*$1.64*
				10621600-55100	*TELEPHONE*	*$3.29*
				71021100-55100	*TELEPHONE*	*$6.58*
				71021150-55100	*TELEPHONE*	*$6.58*
					Vendor Total:	*$53.58*
BARTLEY PUMP PM, LLC	73514	HEAD NUT 1-1/2"	$3,048.50	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$3,048.50*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
BARTLEY PUMP PM, LLC	72912 B	HEAD NUT 1-1/2"	$5,940.00	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$5,940.00*
	72912 A	HEAD NUT 1-1/2"	$94,735.92	*82027111-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$94,735.92*
					Vendor Total:	*$103,724.42*
BNY WESTERN TRUST CO	00252-25-0004783	UKIAH PUB FA LRB SERIES B TAX LRB 2020B CALPERS	$1,375.00	*13000000-52500*	*TRUSTEE FEES*	*$1,375.00*
	00252-25-0004557	UKIAH PUB FA LRB SERIES 2020A COMM FAC IMP PROJECT	$250.00	*20813400-52500*	*TRUSTEE FEES*	*$250.00*
					Vendor Total:	*$1,625.00*
BRANDON COLLIS BEGLEY	35	ALS MEDICAL DIRECTION OVERSIGHT	$4,300.00	*10521210-52112*	*M. S. OVERSIGHT*	*$860.00*
				71021100-52112	*M. S. OVERSIGHT*	*$1,720.00*
				71021150-52112	*M. S. OVERSIGHT*	*$1,720.00*
					Vendor Total:	*$4,300.00*
CAROLLO ENGINEERS INC	FB60918-2	ASSISTANCE WITH SAFER GRANT AP	$8,820.01	*82027110-52100*	*CONTRACTUAL SERVICES*	*$8,820.01*
					Vendor Total:	*$8,820.01*
CHINALOA LLC	10/18-20/24	2024 PUMPKINFEST MEAL VOUCHERS	$422.77	*31622861-54100*	*SUPPLIES*	*$422.77*
					Vendor Total:	*$422.77*
COFFEE CRITIC INC, THE	R37198	MISC. COFFEE SUPPLIES AS NEEDE	$100.00	*10521210-54100*	*SUPPLIES*	*$100.00*
					Vendor Total:	*$100.00*
COLANTUONO HIGHSMITH & WHATLEY PC	63661	OUTSIDE COUNSEL FOR CITY ATTOR	$11,598.00	*10014000-52150*	*LEGAL SERVICES/ EXPENSES*	*$11,598.00*
					Vendor Total:	*$11,598.00*
DC ELECTRIC GROUP INC	475915	TRAFFIC SIGNAL REPAIR	$6,448.28	*10024214-52100*	*CONTRACTUAL SERVICES*	*$6,448.28*
					Vendor Total:	*$6,448.28*
DENBESTE LANDSCAPE SUPPLIES	012324	MISC. LANDSCAPE SUPPLIES AS NE	$329.95	*10022100-54100*	*SUPPLIES*	*$329.95*
	012325	MISC. LANDSCAPE SUPPLIES AS NE	$659.90	*10022100-54100*	*SUPPLIES*	*$659.90*
	012326	MISC. LANDSCAPE SUPPLIES AS NE	$659.90	*10022100-54100*	*SUPPLIES*	*$659.90*
					Vendor Total:	*$1,649.75*
DEPARTMENT OF JUSTICE	791497	CHEM/TEST REPORT CRIMINAL INVESTIGATIONS	$315.00	*10020210-52100*	*CONTRACTUAL SERVICES*	*$315.00*
	787140	FINGER PRINTING	$345.00	*10020210-54169*	*LIVESCAN*	*$345.00*
	787248	FINGER PRINTING	$549.00	*10020210-54169*	*LIVESCAN*	*$549.00*
					Vendor Total:	*$1,209.00*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DOOLEY ENTERPRISES INC	69257	AMMO WINCHESTER 223	$5,475.89	*10020210-54100*	*SUPPLIES*	*$5,475.89*
					Vendor Total:	*$5,475.89*
DOWN RANGE INVESTMENTS LLC	701290	BODY ARMOR	$2,653.89	*10521210-54106*	*SPECIALTY SUPPLIES*	*$2,653.89*
					Vendor Total:	*$2,653.89*
EFAX CORPORATE	5153156	EFAX SERVICES	$159.90	*20012200-52100*	*CONTRACTUAL SERVICES*	*$159.90*
					Vendor Total:	*$159.90*
ELLIES MUTT HUT	087486	INTERVIEW LUNCHES	$80.99	*20016100-54163*	*INTERVIEW SUPPLIES*	*$80.99*
					Vendor Total:	*$80.99*
EVERGREEN JOB & SAFETY TRAINING INC	1932	JOB AND SAFETY TRAINING	$1,200.00	*20513300-57100*	*LEARNING AND DEVELOPMENT*	*$1,200.00*
					Vendor Total:	*$1,200.00*
FASTENAL	CASA866546	TAP 3/8-16X2	$10.97	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$10.97*
					Vendor Total:	*$10.97*
FEDERAL EXPRESS	8-736-85592	SHIPPING SERVICES	$31.43	*10020210-54101*	*POSTAGE*	*$31.43*
	8-743-66915	SHIPPING SERVICES	$251.00	*10020210-54101*	*POSTAGE*	*$236.99*
				84027225-54101	*POSTAGE*	*$14.01*
					Vendor Total:	*$282.43*
FIRSTGEVITY LLC	INV-000182	FIRSTGEVITY VIRTUAL WELLNESS PROGRAM	$4,995.00	*63020210-57100*	*LEARNING AND DEVELOPMENT*	*$623.49*
				63420250-57100	*LEARNING AND DEVELOPMENT*	*$4,371.51*
					Vendor Total:	*$4,995.00*
FISHER WIRELESS SVCS INC	13828	MOTOROLA XPR 3500E TWO WAY RADIO 128-CHANNEL VHF	$19,554.19	*20012800-54330*	*COMPUTER AND TECHNOLOGY*	*$19,554.19*
					Vendor Total:	*$19,554.19*
FLEETPRIDE	122546382	METAL WIPER BLADE	$14.22	*80026110-56130*	*EXTERNAL SERVICES*	*$14.22*
					Vendor Total:	*$14.22*
GENERAL PACIFIC INC	1507987	(CT-6-5HA) 600:5 HIGH ACCURACY CT'S	$1,859.80	*80000000-12104*	*INVENTORY - PURCHASES*	*$1,859.80*
					Vendor Total:	*$1,859.80*
GHILOTTI CONSTRUCTION COMPANY INC	6095*09	URBAN CORE REHAB AND TRANSPORT	$365,696.41	*25224220-80230*	*INFRASTRUCTURE*	*$158,571.23*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GHILOTTI CONSTRUCTION COMPANY INC	6095*09	URBAN CORE REHAB AND TRANSPORT	$365,696.41	*50024220-80230*	*INFRASTRUCTURE*	*$12,500.00*
				82127113-80230	*INFRASTRUCTURE*	*$171,339.17*
				84427221-80230	*INFRASTRUCTURE*	*$23,286.01*
					Vendor Total:	*$365,696.41*
GMES LLC	7348421	HOB BOOT OIL	$31.57	*80026110-54102*	*SMALL TOOLS*	*$31.57*
	7330639	NUT AND BOLT BAG, LINEMANS WRENCH, FLASH LANYARD	$4,130.41	*80026110-54102*	*SMALL TOOLS*	*$4,130.41*
					Vendor Total:	*$4,161.98*
GOLDEN GATE BRIDGE TOLL	I712426319213	BRIDGE TOLL FEE	$14.00	*71021150-56130*	*EXTERNAL SERVICES*	*$14.00*
					Vendor Total:	*$14.00*
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI048254	PART # 3059306, ACTUATOR SUBASSEMBLY, LR2, 90 DEG	$5,765.86	*10521210-56130*	*EXTERNAL SERVICES*	*$5,765.86*
					Vendor Total:	*$5,765.86*
GRAINGER INC	9364397357	PRESSURE GAUGE	$88.00	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$88.00*
	9362215809	FIRST AID KIT AND SUPPLIES	$13.54	*84027225-54100*	*SUPPLIES*	*$13.54*
	9363857328	FIRST AID SUPPLIES	$59.52	*84027225-54100*	*SUPPLIES*	*$59.52*
					Vendor Total:	*$161.06*
GRANITE CONSTRUCTION COMPANY	2874009	MISC ROCK & ROAD PATCH MATERIA	$2,904.34	*10024620-54128*	*PW - COLD PATCH MATERIAL*	*$1,452.17*
				82027114-54100	*SUPPLIES*	*$1,452.17*
					Vendor Total:	*$2,904.34*
HACH COMPANY	14320527	PHD, PEEK, PH-WIDE RANGE	$3,971.88	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$3,971.88*
					Vendor Total:	*$3,971.88*
HERON INNOVATORS, INC	HER11325-2	FLOC AID AO1W-265 GALLON TOTE, # FA-A01W-265 GALLO	$5,102.61	*84027225-58202*	*CHEMICALS*	*$5,102.61*
					Vendor Total:	*$5,102.61*
HID GLOBAL CORPORATION	13402021769	PD LIVESCAN SOFTWARE MAINTANENCE	$1,413.00	*10020210-54330*	*COMPUTER AND TECHNOLOGY*	*$1,413.00*
					Vendor Total:	*$1,413.00*
INFOSEND INC	278533	UB PRINT & MAIL SERVICES	$4,664.46	*20513300-52100*	*CONTRACTUAL SERVICES*	*$4,664.46*
					Vendor Total:	*$4,664.46*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INTEGRITY SHRED LLC	166178	DOCUMENT SHREDDING	$76.00	*10020210-54100*	*SUPPLIES*	*$38.00*
				20620231-54100	*SUPPLIES*	*$38.00*
					Vendor Total:	*$76.00*
INTERWEST CONSULTING GROUP INC	482642	ON-CALL BUILDING & PLAN CHECK	$261.25	*10023320-52100*	*CONTRACTUAL SERVICES*	*$261.25*
	565002	ON-CALL BUILDING & PLAN CHECK	$647.50	*10023320-52100*	*CONTRACTUAL SERVICES*	*$647.50*
	926764	ON-CALL BUILDING & PLAN CHECK	$655.00	*10023320-52100*	*CONTRACTUAL SERVICES*	*$655.00*
	958821	ON-CALL BUILDING & PLAN CHECK	$800.00	*10023320-52100*	*CONTRACTUAL SERVICES*	*$800.00*
	572733	ON-CALL BUILDING & PLAN CHECK	$1,025.00	*10023320-52100*	*CONTRACTUAL SERVICES*	*$1,025.00*
	548078	ON-CALL BUILDING & PLAN CHECK	$1,621.25	*10023320-52100*	*CONTRACTUAL SERVICES*	*$1,621.25*
	926595	ON-CALL BUILDING & PLAN CHECK	$2,032.50	*10023320-52100*	*CONTRACTUAL SERVICES*	*$2,032.50*
	947995	ON-CALL BUILDING & PLAN CHECK	$2,442.50	*10023320-52100*	*CONTRACTUAL SERVICES*	*$2,442.50*
					Vendor Total:	*$9,485.00*
JEFFREY MORRIS	TA 2/9-13/25	TRAVEL ADVANCE	$300.00	*10521210-57100*	*LEARNING AND DEVELOPMENT*	*$300.00*
					Vendor Total:	*$300.00*
KAITAN TRIPALDI	0037145	REC REFUND: YOUTH BASKETBALL	$110.00	*10022831-44915*	*RECREATION PROGRAM INCOME*	*$110.00*
					Vendor Total:	*$110.00*
KIMBALL MIDWEST	102953300	ORANGE XLINK, BLK CABLE TIES, PN SMS, SOCKET PLUGS	$474.29	*20324100-56112*	*EQUIPMENT PARTS FOR RESALE*	*$474.29*
	102935193	GLOVES	$725.49	*84027225-54100*	*SUPPLIES*	*$725.49*
					Vendor Total:	*$1,199.78*
LAURENCE THOMPSON	30	AUDIO/VISUAL DJ SERICES: CITY HOLIDAY PARTY	$1,500.00	*20016100-54167*	*EMPLOYEE DEVELOPMENT*	*$1,500.00*
					Vendor Total:	*$1,500.00*
LC ACTION POLICE SUPPLY LTD	471996	9MM AMMO	$4,987.43	*10020210-54100*	*SUPPLIES*	*$367.43*
				10020210-54100	*SUPPLIES*	*$480.00*
				10020210-54100	*SUPPLIES*	*$4,140.00*
					Vendor Total:	*$4,987.43*
LEAGUE OF CALIFORNIA CITIES	1812	REGISTRATION: J DUENAS	$50.00	*20010000-57100*	*LEARNING AND DEVELOPMENT*	*$50.00*
					Vendor Total:	*$50.00*

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LEE RODRIGUES	93097-001	ENERGY REBATE	$750.00	*80626450-52135*	*ENERGY CONSERVATION PROGRAM*	*$750.00*
					Vendor Total:	*$750.00*
LIFE ASSIST INC	1545602	MISC. EMS SUPPLIES AS NEEDED	$30.42	*10521210-54107*	*EMS SUPPLIES*	*$15.21*
				71021100-54107	*EMS SUPPLIES*	*$15.21*
	1544695	MISC. EMS SUPPLIES AS NEEDED	$189.59	*10521210-54107*	*EMS SUPPLIES*	*$94.79*
				71021100-54107	*EMS SUPPLIES*	*$94.80*
	1542714	MISC. EMS SUPPLIES AS NEEDED	$730.42	*10521210-54107*	*EMS SUPPLIES*	*$365.21*
				71021100-54107	*EMS SUPPLIES*	*$365.21*
	1544551	MISC. EMS SUPPLIES AS NEEDED	$20.28	*71021100-54107*	*EMS SUPPLIES*	*$20.28*
					Vendor Total:	*$970.71*
MALLORY SAFETY & SUPPLY LLC	6065918	FR CLOTHING	$439.49	*80026120-54100*	*SUPPLIES*	*$439.49*
					Vendor Total:	*$439.49*
MAYRA BENITEZ	99491-002	ENERGY REBATE	$60.00	*80626450-52135*	*ENERGY CONSERVATION PROGRAM*	*$60.00*
					Vendor Total:	*$60.00*
MICHAEL ESCOBEDO	1/20/25	INSTRUCTOR	$1,047.50	*10022850-52100*	*CONTRACTUAL SERVICES*	*$1,047.50*
					Vendor Total:	*$1,047.50*
MICHAELYN COOPER	DEC 2024	LET IT GLOW WINNER 2024	$350.00	*80626450-52139*	*RESEARCH DEVELOPMENT & DEMO*	*$350.00*
					Vendor Total:	*$350.00*
MYLES FISETTE	TR 1/12-15/25	TRAVEL REIMBURSEMENT	$281.00	*20413500-57100*	*LEARNING AND DEVELOPMENT*	*$281.00*
					Vendor Total:	*$281.00*
NICK BARBIERI TRUCKING LLC	1181271-IN	CARDLOCK FUEL PURCHASES	$779.18	*77725200-56210*	*FUEL & FLUIDS*	*$779.18*
					Vendor Total:	*$779.18*
OLGA KEOUGH	TA 2/18-21/25	TRAVEL ADVANCE	$525.41	*20013400-57100*	*LEARNING AND DEVELOPMENT*	*$525.41*
					Vendor Total:	*$525.41*
OPERATING ENGINEERS UNION	2501	JAN 25 PW UINON DUES	$1,050.00	*20700000-20509*	*P/R DEDUCT.-UNION DUES*	*$1,050.00*
	2501-1	JAN 25 ADMIN AND MAINT UNION DUES	$1,680.00	*20700000-20509*	*P/R DEDUCT.-UNION DUES*	*$1,680.00*
					Vendor Total:	*$2,730.00*

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PACE SUPPLY CORPORATION	029822808-2	JPA LAPTOP/MODULE/TRAINING	$4,557.00	*20513383-54330*	*COMPUTER AND TECHNOLOGY*	*$2,278.50*
				20513384-54330	*COMPUTER AND TECHNOLOGY*	*$2,278.50*
	0210102486	RUBBER RING GASKET	$6.34	*82027114-54100*	*SUPPLIES*	*$6.34*
	0210066027	RE18 BLUE PIPE	$927.71	*82027114-54100*	*SUPPLIES*	*$927.71*
	0210045386	ULTRA FLEX CPLG FORD	$2,095.39	*82027114-54100*	*SUPPLIES*	*$2,095.39*
					Vendor Total:	*$7,586.44*
PACIFIC COAST SALES & SERVICES INC	SRVCE00026693	RENTAL EVAP PUMP OVERDUE	$3,106.00	*31422860-52100*	*CONTRACTUAL SERVICES*	*$3,106.00*
					Vendor Total:	*$3,106.00*
PELHAM SPECIALTY TRAINING INC	1662	PARAMEDIC SCHOOL	$42,600.00	*71021150-57100*	*LEARNING AND DEVELOPMENT*	*$42,600.00*
					Vendor Total:	*$42,600.00*
PFM ASSET MANAGEMENT LLC	14590694	FINANCIAL ADVISORY SERVICES	$2,156.64	*20013600-52100*	*CONTRACTUAL SERVICES*	*$2,156.64*
					Vendor Total:	*$2,156.64*
PG&E CO	3822-9 DEC 24	PACIFIC GAS & ELECTRIC	$15,984.18	*84027225-55200*	*PG&E*	*$7,936.80*
				10022100-55210	*UTILITIES*	*$8.11*
				10022300-55210	*UTILITIES*	*$8.11*
				10022700-55210	*UTILITIES*	*$187.50*
				20824700-55210	*UTILITIES*	*$3,973.43*
				70024500-55210	*UTILITIES*	*$1,354.04*
				73022600-55210	*UTILITIES*	*$517.91*
				73022600-55210	*UTILITIES*	*$1,373.53*
				77725200-55210	*UTILITIES*	*$107.24*
				82027111-55210	*UTILITIES*	*$406.62*
				84027221-55210	*UTILITIES*	*$110.89*
	6833-2 DEC 24	PACIFIC GAS & ELECTRIC	$1,000.64	*10521210-55210*	*UTILITIES*	*$700.45*
				10621600-55210	*UTILITIES*	*$300.19*
					Vendor Total:	*$16,984.82*
PIONEER LAW GROUP LLP	9755	LANDFILL EIR & CEQA LEGAL SERV	$2,356.50	*70224500-80230*	*INFRASTRUCTURE*	*$2,356.50*
	9756	LANDFILL EIR & CEQA LEGAL SERV	$31,193.50	*70224500-80230*	*INFRASTRUCTURE*	*$31,193.50*
					Vendor Total:	*$33,550.00*

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PITNEY BOWES INC	1026688194	NEW PITNEY BOWES POSTAGE MACHINE	$9,802.06	*20012200-54100*	*SUPPLIES*	*$9,802.06*
					Vendor Total:	*$9,802.06*
PLAZA PAINT INC	U0034031	PAINT SUPPLIES	$406.30	*10022700-54100*	*SUPPLIES*	*$406.30*
					Vendor Total:	*$406.30*
PSOMAS	216892-FINAL	LAND SURVEY & MAPPING SVCS-WES	$733.87	*20012200-52304*	*LAFCO FEES AND PROP TAX EXP*	*$733.87*
					Vendor Total:	*$733.87*
RADIAN GENERATION HOLDCO LLC	78103	COMPLIANCE & REPORTING SERVICE	$500.00	*80026400-52100*	*CONTRACTUAL SERVICES*	*$500.00*
					Vendor Total:	*$500.00*
RANNA SHAMIYA	DEC 2024	LET IT GLOW 2024 WINNER	$350.00	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$350.00*
					Vendor Total:	*$350.00*
RAY C STARKEY	P-2500029	EMBROIDERY SERVICES	$60.00	*10023320-54100*	*SUPPLIES*	*$60.00*
					Vendor Total:	*$60.00*
REDWOOD CREDIT UNION	P9359	REFUND DEPOSIT: MAJOR PLANNING PERMIT # P9359	$1,678.54	*90000000-21111*	*PLANNING PERMIT ESCROW*	*$1,678.54*
					Vendor Total:	*$1,678.54*
RINEHART OIL INC	CL45783	FUEL CARD CHARGES AS NEEDED	$804.81	*10022100-56210*	*FUEL & FLUIDS*	*$804.81*
	CL45781	FUEL CARD CHARGES AS NEEDED	$381.98	*10023320-56210*	*FUEL & FLUIDS*	*$78.56*
				20324100-56210	*FUEL & FLUIDS*	*$303.42*
	CL45784	FUEL CARD CHARGES AS NEEDED	$1,557.32	*10024620-56210*	*FUEL & FLUIDS*	*$1,557.32*
	CL45744	FUEL CARD CHARGES AS NEEDED	$2,684.31	*10521210-56210*	*FUEL & FLUIDS*	*$2,121.40*
				10523600-56210	*FUEL & FLUIDS*	*$40.18*
				71021100-56210	*FUEL & FLUIDS*	*$522.73*
	CL45776	FUEL CARD CHARGES AS NEEDED	$80.04	*20513382-56210*	*FUEL & FLUIDS*	*$80.04*
	CL45778	FUEL CARD CHARGES AS NEEDED	$88.36	*20513382-56210*	*FUEL & FLUIDS*	*$88.36*
	CL45782	FUEL CARD CHARGES AS NEEDED	$180.41	*20824700-56210*	*FUEL & FLUIDS*	*$180.41*
	CL45761	FUEL CARD CHARGES AS NEEDED	$470.68	*80026400-56210*	*FUEL & FLUIDS*	*$470.68*
	CL45725	FUEL CARD CHARGES AS NEEDED	$1,897.73	*82027114-56210*	*FUEL & FLUIDS*	*$948.86*
				84027221-56210	*FUEL & FLUIDS*	*$948.87*
	CL45779	FUEL CARD CHARGES AS NEEDED	$204.72	*84027225-56210*	*FUEL & FLUIDS*	*$204.72*
					Vendor Total:	*$8,350.36*

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RYAN MATTHEW JACKSON	010525	IT CONSULTING WORK	$12,875.00	*20913900-52100*	*CONTRACTUAL SERVICES*	*$12,875.00*
					Vendor Total:	*$12,875.00*
SANTA ROSA JUNIOR COLLEGE	AR25-00456	REGISTRATION: B SWEETMAN	$39.75	*71021100-57100*	*LEARNING AND DEVELOPMENT*	*$39.75*
	AR25-00609	REGISTRATION: S JOHANSEN, B KLATT, F VAZQUEZ	$119.25	*71021100-57100*	*LEARNING AND DEVELOPMENT*	*$119.25*
					Vendor Total:	*$159.00*
STEVEN ENGINEERING INC	2792219-00	HUBBELL LKG WT S/SHRD	$333.46	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$333.46*
					Vendor Total:	*$333.46*
STEVEN RATLEY	2202-21	ARCHITECTURAL SVC & PLANS FOR	$750.00	*80126100-80220*	*BUILDING IMPROVEMENTS*	*$750.00*
					Vendor Total:	*$750.00*
SUSAN DAVID	DEC 2024	LET IT GLOW WINNER 2024	$350.00	*80626450-52139*	*RESEARCH DEVELOPMENT & DEMO*	*$350.00*
					Vendor Total:	*$350.00*
SUSAN JANSSEN	JAN 2025	BILINGUAL TESTING	$900.00	*20016100-54161*	*BACKGROUND & PHYSICALS*	*$900.00*
					Vendor Total:	*$900.00*
TARA WHITE	DEC 2024	LET IT GLOW WINNER 2024	$350.00	*80626450-52139*	*RESEARCH DEVELOPMENT & DEMO*	*$350.00*
					Vendor Total:	*$350.00*
TGIF REPAIRS INC	7294	PRINTER MAINTENANCE	$262.50	*20620231-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$262.50*
	7328	COPIER SUPPLIES	$854.51	*20513300-54100*	*SUPPLIES*	*$854.51*
					Vendor Total:	*$1,117.01*
THE NICEST GUYS AROUND INC	46822W	MIRROR	$549.17	*71021100-56130*	*EXTERNAL SERVICES*	*$549.17*
					Vendor Total:	*$549.17*
THERESA BAXTER	98766-001	ENERGY REBATE	$1,224.00	*80626450-52135*	*ENERGY CONSERVATION PROGRAM*	*$1,224.00*
					Vendor Total:	*$1,224.00*
TODD AFMAN	424249	MASTERLOCKS	$1,942.83	*82000000-12104*	*INVENTORY - PURCHASES*	*$1,942.83*
					Vendor Total:	*$1,942.83*
TONYA BAILEY	DEC 2024	LET IT GLOW WINNER 2024	$350.00	*90000000-23256*	*SPECIAL EVENTS TRUST*	*$350.00*
					Vendor Total:	*$350.00*
TUFTS POLYGRAPH & INVESTIGATION	2024-994(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*10020210-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*

List of Checks Presented for Approval on 1/31/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
TUFTS POLYGRAPH & INVESTIGATION	2024-997(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*10020210-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
	2025-1013(A)	POLYGRAPH & INVESTIGATION SERVICES	$1,250.00	*71021150-54161*	*BACKGROUND & PHYSICALS*	*$1,250.00*
					Vendor Total:	*$3,750.00*
UKIAH PAPER SUPPLY	564868	JANITORIAL SUPPLIES, MISC AS N	$68.29	*20824700-56300*	*BUILDING MAINT. & REPAIR*	*$68.29*
	564783	JANITORIAL SUPPLIES, MISC AS N	$152.89	*10022100-54100*	*SUPPLIES*	*$152.89*
	564303	JANITORIAL SUPPLIES, MISC AS N	$472.68	*10521210-54100*	*SUPPLIES*	*$472.68*
	564677	JANITORIAL SUPPLIES, MISC AS N	$123.99	*20824700-54100*	*SUPPLIES*	*$123.99*
	564706	JANITORIAL SUPPLIES, MISC AS N	$176.85	*31122000-54100*	*SUPPLIES*	*$176.85*
	564596	JANITORIAL SUPPLIES, MISC AS N	$37.31	*73022600-54100*	*SUPPLIES*	*$37.31*
	564880	JANITORIAL SUPPLIES, MISC AS N	$203.13	*73022600-54100*	*SUPPLIES*	*$203.13*
	564668	JANITORIAL SUPPLIES, MISC AS N	$254.10	*73022600-54100*	*SUPPLIES*	*$254.10*
	564735	JANITORIAL SUPPLIES, MISC AS N	$58.43	*84027225-54100*	*SUPPLIES*	*$58.43*
	564697	JANITORIAL SUPPLIES, MISC AS N	$185.37	*84027225-54100*	*SUPPLIES*	*$185.37*
					Vendor Total:	*$1,733.04*
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN26064	JANITORIAL SERVICES AT WWTP FY	$1,080.00	*84027225-52100*	*CONTRACTUAL SERVICES*	*$1,080.00*
					Vendor Total:	*$1,080.00*
ULINE	187555924	POLYTUBING, GOLF BALLS	$494.90	*84027225-56120*	*EQUIPMENT MAINTENANCE & REPAIR*	*$494.90*
	187450906	PED WORKBENCH MAPLE TOP	$1,811.48	*20824700-54100*	*SUPPLIES*	*$1,811.48*
					Vendor Total:	*$2,306.38*
UNIVAR SOLUTIONS USA INC	52701291	LIQUID SODIUM HYPOCHLORITE 12.5%	$16,834.70	*84027225-58202*	*CHEMICALS*	*$16,834.70*
					Vendor Total:	*$16,834.70*
US CELLULAR	702297079	CELL PHONES	$233.99	*82027111-55100*	*TELEPHONE*	*$186.04*
				84027225-55100	*TELEPHONE*	*$47.95*
					Vendor Total:	*$233.99*
VANESSA GONZALEZ	TA 2/7/25	TRAVEL ADVANCE	$19.00	*10022700-57100*	*LEARNING AND DEVELOPMENT*	*$19.00*
					Vendor Total:	*$19.00*
WEX BANK	102078055	FUEL FOR POLICE	$140.22	*10020210-56210*	*FUEL & FLUIDS*	*$140.22*
					Vendor Total:	*$140.22*

List of Checks Presented for Approval on 1/31/2025

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WILLOW COUNTY WATER DIST	10010 JAN 25	WATER SERVICES: 1500 S STATE ST	$45.43	*10521210-55210*	*UTILITIES*	*$31.80*
				10621600-55210	*UTILITIES*	*$13.63*
	81154 JAN 25	WATER SERVICES: SEWER TREATMENT PLANT	$125.99	*84027225-55210*	*UTILITIES*	*$125.99*
					Vendor Total:	*$171.42*
XEROX CORP	022855474	COPIER LEASE - SEE ADD'L DESCR	$83.76	*10022700-52100*	*CONTRACTUAL SERVICES*	*$83.76*
	022855473	COPIER LEASE - SEE ADD'L DESCR	$173.93	*73022600-52100*	*CONTRACTUAL SERVICES*	*$173.93*
	022855472	COPIER LEASE - SEE ADD'L DESCR	$661.61	*10020210-54500*	*EQUIP RENTS AND LEASES*	*$463.13*
				20620231-54500	*EQUIP RENTS AND LEASES*	*$132.32*
				64020213-54500	*EQUIP RENTS AND LEASES*	*$66.16*
	022855470	COPIER LEASE - SEE ADD'L DESCR	$458.37	*20012200-54500*	*EQUIP RENTS AND LEASES*	*$458.37*
	022855471	COPIER LEASE - SEE ADD'L DESCR	$488.02	*20012200-54500*	*EQUIP RENTS AND LEASES*	*$488.02*
					Vendor Total:	*$1,865.69*
					INVOICE TOTAL:	***$808,796.37***

TO: Accounts Payable
CC: Jessie Brunell & Mary Horger
FROM: Lauren Ruffin

RE: Payroll & Vendor Checks for Agenda Item
DATE: 01/10/25

FOR PAY DATE OF:	01/10/25		
PAYROLL PERIOD:	12/22/24	TO	01/04/25
PAYROLL CHECK #'s:	516912	TO	516956
PAYROLL STUB #'s:	133681	TO	133948

TOTAL EMPLOYEE CHECKS:		$43,005.06
TOTAL ACH TRANSACTIONS:	$	700,522.07
SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS	$	743,527.13
TOTAL VENDOR CHECKS:	$	3,320.16
TOTAL VENDOR EFT PAYMENTS	$	11,229.42
TOTAL EFT PAYMENTS - COU	$	401,761.63
SUBTOTAL: EFT PAYMENTS	$	416,311.21
GRAND TOTAL:	**$**	**1,159,838.34**

REISSUE OF VOID CK OR MANUAL CHECK:

		PAYABLE TO:	
MISC check	516912	$90.89	VARGAS, ALEJANDRO
	516913	$79.77	QUARLES, DAN L.

VOID CHECK NO: PAYABLE TO:

TO: Accounts Payable
CC: Jessie Brunell & Mary Horger
FROM: Lauren Ruffin

RE: Payroll & Vendor Checks for Agenda Item
DATE: 01/24/25

FOR PAY DATE OF:	01/24/25		
PAYROLL PERIOD:	01/05/25	TO	01/18/25
PAYROLL CHECK #'s:	516957	TO	517054
PAYROLL STUB #'s:	133949	TO	134296

TOTAL EMPLOYEE CHECKS:		$75,205.56
TOTAL ACH TRANSACTIONS:	$	710,493.86
SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS	$	785,699.42
TOTAL VENDOR CHECKS:	$	2,695.98
TOTAL VENDOR EFT PAYMENTS	$	10,960.01
TOTAL EFT PAYMENTS - COU	$	414,941.77
SUBTOTAL: EFT PAYMENTS	$	428,597.76
GRAND TOTAL:	**$**	**1,214,297.18**

REISSUE OF VOID CK
OR MANUAL CHECK: PAYABLE TO:

MISC check _____ _____

VOID CHECK NO: PAYABLE TO:

_____ _____

Agenda Item No: 8.c.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-107

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Approval of a Budget Amendment for a Contract with Hildebrand Consulting LLC in the Amount of $20,750 for the City's Sewer Financial plan.

DEPARTMENT: Finance

PREPARED BY: Olga Keough, Controller

PRESENTER: Dan Buffalo, Finance Director

ATTACHMENTS:

1. Hildebrand Proposal Ukiah City 2025 Sewer Rate Financial Plan

Summary: Council will consider approving a budget amendment for a contract with Hildebrand Consulting LLC (Consultant) in the amount of $20,750 for the City's sewer financial plan.

Background: Hildebrand Consulting, LLC has been a vital partner for the City, providing expert fiscal analysis and advisory services primarily focused on the City's sewer rate structure and related financial matters. In 2024, the Consultant updated the City's sewer utility financial plan and recommended a one-time rate increase to be effective in October 2024. That study recommended that a longer-term financial plan be developed in 2025. The City would like to update the sewer utility's financial plan to capture financial projections for the next 10 years. The contract amount falls within the approval thresholds of the City Manager under current policy. However, the contract amount was excluded from the FY 2025 Budget, as it was originally intended to be a joint effort with the Ukiah Valley Sanitation District (UVSD), and the details of how the plan was to be developed were yet to be determined. Because of annexation plans by the City and the possible effects to UVSD, Staff with UVSD and the City ultimately decided to conduct their own separate financial plans, including recommendations for rate adjustments, without conducting a full rate structure study. Staff is asking Council for a budget amendment approval.

Discussion: The need to update the sewer utility's financial plan arises from the necessity to have a recommended 5-year rate schedule to ensure the City's fiscal stability and service sustainability. As the City faces evolving economic conditions, it is imperative to revisit and refine the sewer rate structure. This involves a more in-depth analysis of current and projected revenue needs, as well as assessing the financial impacts of potential rate adjustments on residents and businesses.

The 2025 Sewer Rate Financial Plan Proposal is attached here as Attachment 1.

Recommended Action: Approve a budget amendment for a contract with Hildebrand Consulting LLC in the amount of $20,750 for the City's sewer financial plan.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: 84427221.52100 - zero

PROPOSED BUDGET AMOUNT: 84427221.52100 - $20,750.

FINANCING SOURCE: WasteWater fund revenue.

PREVIOUS CONTRACT/PURCHASE ORDER NO.:

COORDINATED WITH: Dan Buffalo, Finance Director, Myles Fisette, Purchasing Manager.

DIVERSITY-EQUITY INITIATIVES (DEI): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved:
Sage Sangiacomo, City Manager

December 12, 2024

Dan Buffalo
City of Ukiah
300 Seminary Ave
Ukiah, CA, 95482

Subject: Proposal for 2025 Sewer Rate Financial Plan

Dear Mr. Buffalo,

In response to your recent request, Hildebrand Consulting, LLC is pleased to submit this proposal to update the City's sewer financial plan. In 2024, Hildebrand Consulting updated the City's sewer utility financial plan and recommended a one-time rate increase to be effective in October 2024. That study recommended that a longer-term financial plan be developed in 2025. At this time the City would like to update the sewer utility's financial plan to capture financial projections for the next 10 years. The deliverables will be a financial plan report with a recommended 5-year rate schedule and assistance with developing the Proposition 218 notification letter. No cost of service or rate design changes are included in the scope of work. The City and the Ukiah Valley Sanitation District may engage in a joint rate study at a later time depending on whether an annexation process moves forward.

The following is the proposed scope of services.

Task 1. Project Kickoff and Data Collection – Obtain, review, and analyze current financial, budget, and CIP data and information. A list of information needed for the financial plan updates has been attached to this proposal. A conference call will be conducted with City staff to initiate the project and obtain/discuss needed information.

Task 2 - Update to Sewer Financial Plan – Update the sewer utility's financial plan with updated information regarding operation costs, capital spending forecasts, and debt obligations, as well as utility revenues and financial reserves and reserve policies. The findings and recommended rate strategies will be reviewed and discussed with City staff during multiple teleconference meetings in order to develop a robust final recommendation to the City Council.

Task 3 - Financial Plan Update Memorandum – Prepare a technical memorandum to document findings and recommendations, including a description of all the assumptions and inputs to the 10-year financial plan as well as a proposed 5-year sewer rate schedule. Hildebrand Consulting will also provide a draft of the required Prop 218 Public Hearing notification. It will be the City's responsibility to format, finalize, print and mail the notifications. It is assumed that a detailed analysis of allocating costs between the District and the City will not be necessary.

Task 4 – Council Presentations – Hildebrand Consulting will give two presentations to the City Council to summarize the findings of the financial plan update. The first meeting with be a recommendation to the Council while the second meeting with be the Public Hearing in compliance with Proposition 218.

Project Consultant

Mark Hildebrand has worked with the City over the past 6 years and brings over 22 years of experience as a consultant to municipal governments and provides a broad range of financial, utility rate, and management consulting services. He has performed hundreds of studies covering a diverse range of cost allocation issues, financial planning, business case evaluations, and litigation avoidance to more than 60 clients. He has been published and frequently speaks on topics such as water rate-setting under the requirements of Proposition 218, cost-of-service principles, emerging regulatory issues, and strategic business planning. He is dedicated to providing clients with an exceptional level of service and responsiveness, to developing creative yet practical solutions to client needs, and to broadening understanding and facilitating consensus on complex issues.

Cost Estimate

The estimated cost to perform this work is **$20,750**, as summarized in the table below. This budget assumes two remote presentations to the Council. It is our practice to bill clients monthly. We don't anticipate any billable expenses for this project. Mark Hildebrand's hourly billing rate is $250.

		Hourly Rate:	Hildebrand Consulting Hours $250	Cost by Task
Task 1	Project Kickoff and Data Collection		7	$1,750
Task 2	Update to Financial Plan		30	$7,500
Task 3	Financial Plan Update Memorandum		30	$7,500
Task 4	Council Presentations*		16	$4,000
		Total Hours:	**83**	
			Direct & Travel Expenses:	**$0**
			Proposed Fee:	**$20,750**

* Council presentations are assumed to be conducted remotely.

Schedule

The schedule below assumes that the City is targeting to adopt new sewer rates in August of 2025. Meeting this schedule will require timely authorization for the project and delivery of financial data, as follows:

Notice to Proceed	January, 2025
Receive all requested data	Late January, 2025
Develop Financial model	February/March, 2025
Prepare draft report	April, 2025
Final Recommendation to Board	Late April, 2025
Public Hearing	June, 2025
First sewer rate adjustment	August, 2025

Initial Information Request

In order to facilitate a timely start of the project, an initial information request is provided below.

- Detailed FY 2024/25 budget for both revenues and expenses
- Actuals for FY 2023/24 for both revenues and expenses (at same level of detail as the budget)
- June 30, 2023 and June 30, 2024 reserve balances (cash and cash equivalent)
- 5 – 10 Year capital improvement plan
- Any other pertinent documents or financial information

Additional information may be requested as the project unfolds.

* * * * *

Hildebrand Consulting appreciates the opportunity to be of service to the Ukiah Valley Sanitary District. Please let me know if you would like to discuss any aspect of this proposal or the planned project in greater detail.

Sincerely,

Mark Hildebrand
Hildebrand Consulting, LLC
mhildebrand@hildco.com
510-316-0621 (m)
www.hildebrandconsulting.com

Agenda Item No: 8.d.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-125

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Adoption of an Ordinance Amending Section 1001 of the Ukiah City Code, Pertaining to Membership and Appointment of the Public Spaces Commission.

DEPARTMENT: City Clerk **PREPARED BY:** Kristine Lawler, City Clerk

PRESENTER: Consent Calendar

ATTACHMENTS:

1. Public Spaces Commission Ordinance Amendment

Summary: The City Council will consider adoption of an Ordinance amending Section 1001 of the Ukiah City Code, pertaining to membership and appointment of the Public Spaces Commission.

Background: The Public Spaces Commission (PSC) was formed in late 2021 as a merger of the Parks Recreation and Golf Commission (PRGC) and the Paths, Open Space and Creeks Commission (POSCC). The Public Spaces Commission serves the function to provide advice and recommendations to Council regarding 1) City-owned properties that are open to the public free of charge, such as parks, paths, and public right-of-ways; 2) creeks within the city limits; 3) open spaces within and outside of the City limits that are undeveloped and conserved or in consideration of future conservation; 4) and the recreational uses of these spaces. In addition, the Public Spaces Commission has the power and duty to: A) Solicit, collate, and analyze public input on the wise use of public spaces. B) Provide recommendations and advice to both City Staff and the City Council based on said public input. C) If deemed necessary by the Commission, form working groups in collaboration with City Staff to explore and formulate advice or recommendations on specific areas regarding the wise use of public spaces. D) Commission activities related to solicitation, review, and analysis of public input shall be guided by the Community Outreach Plan.

On February 5, 2025, Staff presented a proposed Ordinance (Attachment 1) to Council. Council discussed the proposed Ordinance and by unanimous vote, approved the introduction of the Ordinance. No changes to the Ordinance were suggested.

Discussion: The Public Spaces Commission was established as a seven seat commission to allow all active members of the two prior commissions to remain as members on the new commission. However, there are two vacancies on the commission, with one position having been noticed since May of 2022 and the second position having been noticed since November, 2024.

As a seven-member commission, the quorum is four persons, even when two of the seats are vacant. This sometimes proves challenging with only five active members. As most City commissions have only five members, Staff is recommending that Council adopt the proposed ordinance (Attachments 1) amending the City Code to reduce the number of commissioners to five members to better ensure a quorum for meetings.

Recommended Action: Adopt an Ordinance amending Section 1001 of the Ukiah City Code, pertaining to the membership and appointment of the Public Spaces Commission.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: No GRANT: No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Neil Davis, Community Services Director; Darcy Vaughn, Assistant City Attorney

STRATEGIC PLAN (SP): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved:
Sage Sangiacomo, City Manager

ORDINANCE NO. 1252

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING SECTION 1001 OF THE CITY CODE REGARDING MEMBERSHIP OF THE PUBLIC SPACES COMMISSION.

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

SECTION ONE.

Section 1001 of the Ukiah City Code is hereby amended to read as follows:

§1001 MEMBERSHIP; APPOINTMENT

The Commission shall consist of five (5) at large members who may reside within the City limits or outside the City limits but within the Ukiah Valley; provided, that a majority, i.e. three (3), of the five (5) Commission members must reside within the City limits.

All members of the Commission shall be appointed by the City Council.

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 5, 2025, by the following roll call vote:

AYES: Rodin, Criss, Orozco, Sher, and Mayor Crane.
NOES: None.
ABSENT: None.
ABSTAIN: None.

Adopted on_____, 2025, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Douglas F. Crane, Mayor

ATTEST:

_____
Kristine Lawler, City Clerk

Agenda Item No: 8.e.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-141

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Authorization for the City Manager to Negotiate and Execute a Contract with Rincon Consultants, Inc., for the Purpose of Providing California Environmental Quality Act (CEQA) Professional Consulting Services Pertaining to the City's 2025 Annexation Application; and Approval of Corresponding Budget Amendment.

DEPARTMENT: Community Development

PREPARED BY: Craig Schlatter, Community Development Director

PRESENTER: Craig Schlatter, Community Development Director

ATTACHMENTS:

1. 2025 Fee Schedule

Summary: Council will consider authorizing the City Manager to negotiate and execute a sole source contract with Rincon Consultants, Inc., for the purpose of providing CEQA professional consulting services pertaining to the City's 2025 Annexation Application. Council will also consider approval of a corresponding budget amendment.

Background: Rincon Consultants, Inc. ("Rincon"), which specializes in environmental sciences, land use planning, and climate action and sustainability, including environmental analysis under the California Environmental Quality Act ("CEQA") and the National Environmental Policy Act ("NEPA"), was first utilized as a subconsultant for Mintier-Harnish, Advanced Planning Consultants (COU No. 1819-190), during the City's preparation of the 2040 General Plan. Rincon was principally responsible for preparation of the Environmental Impact Report ("EIR") for the General Plan, including the drafting of associated mitigation measures. The City Council adopted the 2040 General Plan and certified the EIR on December 7, 2022.

On May 5, 2023, Council approved an amendment (#5) to COU No. 1819-190 for Rincon to prepare a current Greenhouse Gas Emissions Inventory. The GHG Inventory, which is the first step towards preparation of a Climate Action Plan, was completed by Rincon on February 29, 2024. On March 20, 2024, Council approved an amendment (#6) to COU No. 1819-190 for Rincon to prepare the City's Climate Action Plan ("CAP") and associated CEQA Initial Study and Negative Declaration ("ISND"). Development of the CAP and associated ISND, overseen by Blake Adams, Chief Resilience Officer, is nearly complete with public release of the two documents anticipated in early March 2025.

Through Rincon's development of the various environmental studies and analyses since 2020, the firm has developed significant expertise and a specialized understanding of the City's environs, including those located within the City's 2022 adopted Sphere of Influence. Additionally, key Rincon staff, such as Principal Erik Feldman, have been involved on the projects during this entire period, establishing a sort of institutional knowledge of Ukiah and the Ukiah Valley within the firm.

Discussion: As Staff undertakes preparation of a 2025 annexation application for areas within the 2022 Sphere of Influence ("SOI"), having a consultant to assist and/or prepare CEQA environmental analyses that is able to "hit the ground running" will be important for timely progression of the application and submittal. Given Rincon's intimate knowledge of the City and its environs, including those areas within the SOI, as well as the timeline associated with preparation of the annexation application, Staff believes there to be no other firm

more well-qualified or with the necessary capacity to complete this work.

Staff envisions Rincon working alongside the City's planning team and special CEQA Legal Counsel (Pioneer Law Group) to develop CEQA environmental documents and studies. As preparation of the application is at the initial stages, it is not known at this time what level of CEQA review will be necessary. Therefore, Council is being asked to authorize the City Manager to negotiate and execute a contract in the amount not to exceed $75,000, and Rincon will bill for time and materials according to their most recent Fee Schedule (Attachment 1).

Staff recommends Council authorize the City Manager to negotiate and execute a contract with Rincon Consultants, Inc., for the purpose of providing CEQA professional consulting services pertaining to the City's 2025 Annexation Application. Staff also recommends Council approve the corresponding budget amendment.

Recommended Action: Authorize the City Manager to negotiate and execute a contract with Rincon Consultants, Inc., for the purpose of providing CEQA professional consulting services pertaining to the City's 2025 Annexation Application; and approve the corresponding budget amendment.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: 20012200.52304: $42,235

PROPOSED BUDGET AMOUNT: 20012200.52304: $117,235

FINANCING SOURCE: Cost Allocation

REVENUE: Yes / No GRANT: Yes / No N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Blake Adams, Chief Resilience Officer; Jesse Davis, Chief Planning Manager

STRATEGIC PLAN (SP): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP):**SP 3A** - Review and revise land use planning documents to be reflective of the long-term vision for the community.

Approved:
Sage Sangiacomo, City Manager

Rincon Consultants, Inc.

Standard Fee Schedule for Environmental Sciences and Planning Services

Professional, Technical and Support Personnel*	January 1, 2025 – December 31, 2025
Senior Principal	$330
Principal	$318
Director	$318
Senior Supervisor II	$302
Supervisor I	$282
Senior Professional II	$264
Senior Professional I	$246
Professional IV	$218
Professional III	$203
Professional II	$180
Professional I	$160
Associate III	$135
Associate II	$121
Associate I	$113
Field Technician	$97
Technical Editor	$152
Project Accountant	$129
Billing Specialist	$111
Publishing Specialist	$124
Clerical	$111

* Professional classifications include environmental scientists, urban planners, biologists, geologists, marine scientists, GHG verifiers, sustainability experts, cultural resources experts, data technology experts, and other professionals. Expert witness services consisting of depositions or in-court testimony are charged at the hourly rate of $400.

Reimbursable Expenses

Direct Cost	Rates
Photocopies – B/W	$0.25 (single-sided), $0.45 (double-sided)
Photocopies – Color	$1.55 (single-sided), $3.10 (double-sided)
Photocopies – 11” by 17”	$0.55 (B/W), $3.40 (color)
Oversized Maps	$8.50/square foot
Digital Production	$15/CD, $20/flash drive
Light-Duty and Passenger Vehicles*	$90/day
4WD and Off-Road Vehicles*	$150/day

* Current IRS mileage rate for mileage over 50 and for all miles incurred in employee-owned vehicles.

Direct Costs. Other direct costs associated with the execution of a project, that are not included in the hourly rates above, are billed at cost. These may include, but are not limited to, laboratory and drilling services, subcontractor services, authorized travel expenses, permit charges and filing fees, mailings and postage, performance bonds, sample handling and shipment, rental equipment, and vehicles other than covered by the above charges.

Annual Escalation. Standard rates subject to 3.5% annual escalation, on January 1.

Payment Terms. All fees will be billed to Client monthly and shall be due and payable upon receipt or as indicated in the contract provisions for the assignment. Invoices are delinquent if not paid within 10 days from receipt or per the contractually required payment terms.

Effective January 1, 2025

Equipment	Rate
Environmental Site Assessment	
Soil Vapor Extraction Monitoring Equipment	$160
Four Gas Monitor	$137
Flame Ionization Detector	$110
Photo Ionization Detector	$82
Hand Auger Sampler	$62
Water Level Indicator, DC Purge Pump	$46
CAPDash	$7,500
Natural Resources Field Equipment	
UAS Drone	$300
Spotting or Fiberoptic Scope	$170
Pettersson Bat Ultrasound Detector/Recording Equipment	$170
Sound Level Metering Field Package (Anemometer, Tripod and Digital Camera)	$113
GPS (Submeter Accuracy)	$67
Infrared Sensor Digital Camera or Computer Field Equipment	$57
Scent Station	$23
Laser Rangefinder/Altitude	$11
Pitfall Traps, Spotlights, Anemometer, GPS Units, Sterilized Sample Jar	$9
Mammal Trap, Large/Small	$1.55/$0.55
Water and Marine Resources Equipment	
Boat (20-foot Boston Whaler or Similar)	$800
Multiparameter Sonde (Temperature, Conductivity, Turbidity, DO, pH) with GPS	$170
Water Quality Equipment (DO, pH, Turbidity, Refractometer, Temperature)	$62
Refractometer (Salinity) or Turbidity Meter	$38
Large Block Nets	$114
Minnow Trap	$98
Net, Hand/Large Seine	$57
Field Equipment Packages	
Standard Field Package (Digital Camera, GPS, Thermometer, Binoculars, Tablet, Safety Equipment, and Botanic Collecting Equipment)	$114
Remote Field Package (Digital Camera, GPS, Thermometer, Binoculars, Tablet and Mifi, Delorme Satellite Beacon, 24-Hour Safety Phone)	$144
Amphibian/Vernal Pool Field Package (Digital Camera, GPS, Thermometer, Decon Chlorine, Waders, Float Tube, Hand Net, Field Microscope)	$170
Fisheries Equipment Package (Waders, Wetsuits, Dip Nets, Seine Nets, Bubblers, Buckets)	$57
Underwater and Marine Sampling Gear (Photo/Video Camera, Scuba Equipment [Tanks, BCD, Regulators, Wetsuits, etc.])	$57/diver
Marine Field Package (Personal Flotation Devices, 100-foot Reel Tapes with Stainless Carabiners, Pelican Floats, Underwater Slates, Thermometer, Refractometer, Anemometer, Various Field Guides)	$100
Insurance, Hazard, and Fees	
Historic Research Fees	$55
L&H Dive Insurance	$57/diver
Level C Health and Safety	$70/person

Effective January 1, 2025

Agenda Item No: 8.f.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-149

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Approval of Notice of Completion for Ghilotti Construction Company for the Downtown Streetscape Project - Phase II and Direct the City Clerk to File the Notice of Completion with the County Recorder.

DEPARTMENT: Public Works

PREPARED BY: Seth Strader, Administrative Analyst

PRESENTER: Tim Eriksen, City Engineer/Public Works Director

ATTACHMENTS:

1. Ukiah Streetscape Ph II_100% Plans_2023 02-22
2. Notice-of-Completion

Summary: Council will consider approving the Notice of Completion for the Downtown Streetscape Project - Phase II and approve of the release of the 5% contract retention to Ghilotti Construction Company.

Background: The Public Works Department has completed the water and sewer utility replacement, electric undergrounding, pedestrian and sidewalk improvements and ADA accessibility and street striping between W. Henry Street and Norton and W. Mill Street and Perkins Street.

Discussion: At the March 1, 2023, City Council meeting Council approved the plans and specifications for the Downtown Streetscape Project. On April 19, 2023, Council awarded the project's construction to Ghilotti Construction Company in the amount of $9,835,445.75 with a 10% contingency bringing the total contract amount to $10,818,990.33. The contract price was based on the engineer's estimate provided in the bid package.

The project was completed within the 10% contingency total. Actual project costs totaled $10,736,097.75.

The contract work was completed in conformance with the Project Plans (Attachment 1) on November 1, 2024. Final payment of the retention will be made to the contractor after 35 days from the date the Notice of Completion (Attachment 2) is filed with the County Recorder.

Recommended Action: Approve of Notice of Completion for Ghilotti Construction Company for the Downtown Streetscape Project - Phase II and Direct the City Clerk to File the Notice of Completion with the County Recorder.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: No GRANT: No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: Contract No. 2223-197

COORDINATED WITH: N/A

STRATEGIC PLAN (SP): N/A

CLIMATE INITIATIVES (CI): N/A

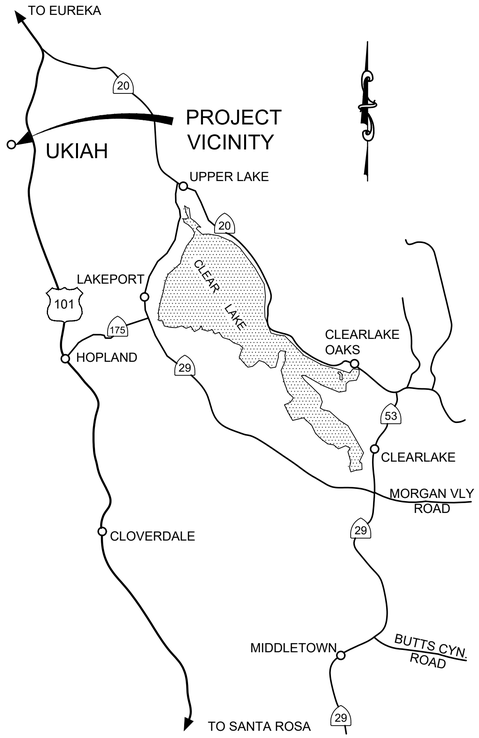
GENERAL PLAN ELEMENTS (GP): N/A

Approved:
Sage Sangiacomo, City Manager

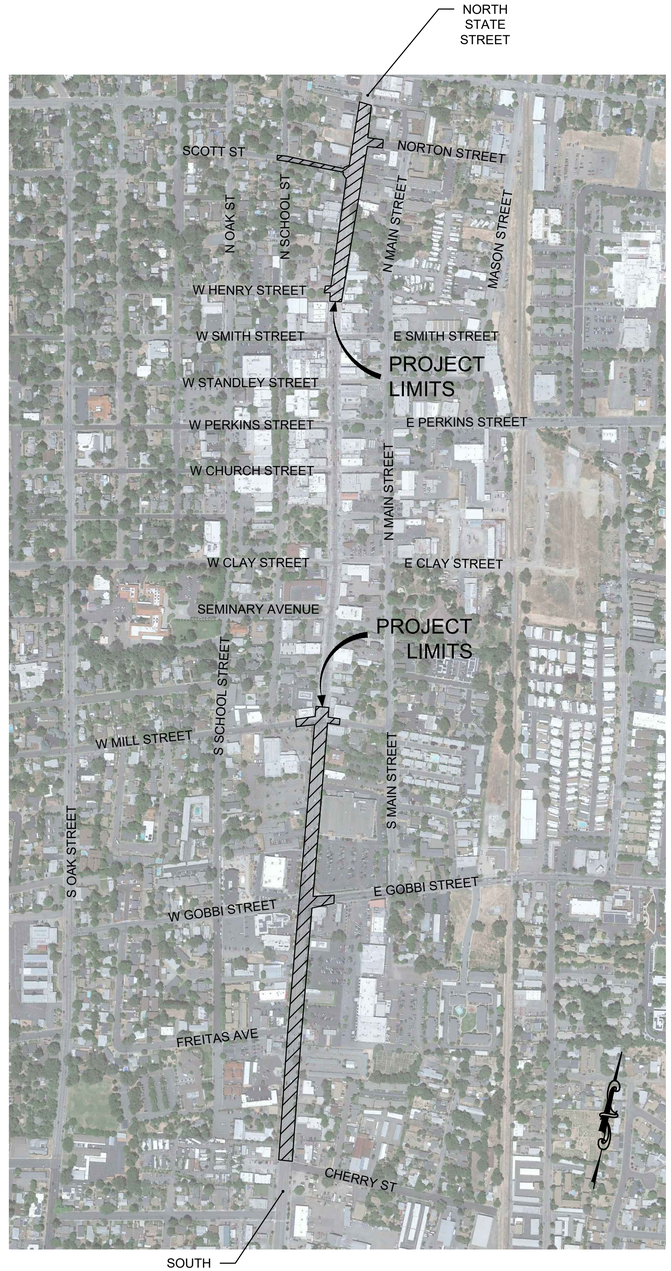
ATTACHMENT 1

CITY OF UKIAH
UKIAH DOWNTOWN
STREETSCAPE PHASE II PROJECT

CONTRACT NO. 2021-179
FEBRUARY 2023



VICINITY MAP
NTS



APPROVED BY: _____ DATE: _____

TIM ERIKSEN, PE
DIRECTOR OF PUBLIC WORKS/CITY ENGINEER
CITY OF UKIAH, CA

GHD Inc.
2235 Mercury Way, Suite 150
Santa Rosa, California 95407, USA
T 1 707 523 1010 F 1 707 527 8679
W www.ghd.com

REGISTERED PROFESSIONAL ENGINEER
JOSHUA C. PARK
No. C87192
Ex. 9/30/23
CIVIL
STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1"

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MARK	DATE	DESCRIPTION
		ISSUE

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

TITLE SHEET

PROJ NO: 11225278
DRWN: AJP CHKD: JS

G-001

SHEET 1 OF 107

2023-02-22 5:24 PM JPARK2
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Sheet List Table

Sheet Number	Sheet Title	Sheet Description
GENERAL		
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2	G-002	SHEET INDEX AND KEY MAP
3	G-003	NOTES, LEGEND AND ABBREVIATIONS
4	G-004	SURVEY CONTROL DIAGRAM
5	G-005	TYPICAL SECTIONS -1
6	G-006	TYPICAL SECTIONS -2
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8	D-102	S STATE ST STA. 200+50 - STA. 209+50
9	D-103	S STATE ST STA. 209+50 - STA. 218+50
10	D-104	N STATE ST STA. 237+50 - STA. 245+50
11	D-105	N STATE ST STA. 245+50 - STA. 249+50
12	D-106	SCOTT ST STA. 51+30 - STA. 55+50
UTILITY PLAN & PROFILE		
13	U-101	S STATE ST STA. 193+00 - STA. 196+75
14	U-102	S STATE ST STA. 196+75 - STA. 200+50
15	U-103	S STATE ST STA. 200+50 - STA. 205+00
16	U-104	S STATE ST STA. 205+00 - STA. 209+50
17	U-105	N STATE ST STA. 209+50 - STA. 214+00
18	U-106	S STATE ST STA. 214+00 - STA. 218+50
19	U-107	N STATE ST STA. 237+50 - STA. 241+50
20	U-108	N STATE ST STA. 241+50 - STA. 245+50
21	U-109	N STATE ST STA. 245+50 - STA. 249+50
22	U-110	GOBBI ST STA. 100+00 TO STA. 103+50
23	U-111	SCOTT ST STA. 51+30 TO STA. 55+50
24	U-501	UTILITY DETAILS -1
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34	C-106	S STATE ST STA. 214+00 - STA. 218+50
35	C-107	N STATE ST STA. 237+50 - STA. 241+50
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104	-----	NORTON TO HENRY & MILL TO GOBBI
105	-----	NORTON TO HENRY & MILL TO GOBBI
106	-----	NORTON TO HENRY & MILL TO GOBBI
107	-----	CONDUIT LAYOUT

DRAWING DESIGNATION:

C - 1 0 1

- DISCIPLINE
- SHEET TYPE
- INDIVIDUAL DRAWING NUMBER

LETTER	DISCIPLINE
G	GENERAL
EX	EXISTING CONDITION
D	DEMOLITION
EC	EROSION CONTROL
U	UTILITY
C	CIVIL
S	SIGNAL
E	ELECTRICAL
LM	LANDSCAPE MATERIALS & FURNISHINGS
LP	LANDSCAPE PLANTING
IP	IRRIGATION
P	STRIPING AND SIGNING
T	TRAFFIC SIGNAL

NUMBER	SHEET TYPE
0	GENERAL
1	PLANS AND TRAFFIC SIGNAL SCHEDULES
3	SECTIONS
4	LARGE SCALE VIEWS
5	DETAILS
6	DIAGRAMS

PROJECT SCOPE:

WORK TO BE PERFORMED IS WITHIN THE CITY OF UKIAH AND GENERALLY CONSISTS OF TRANSPORTATION AND PEDESTRIAN IMPROVEMENTS ON STATE STREET BETWEEN GOBBI ST AND MILL ST AND BETWEEN HENRY ST AND NORTON ST. WORK INCLUDES DEMOLITION OF SIDEWALKS, CURB AND GUTTER AND COLD PLANING THE EXISTING ROADWAY SURFACE, ALONG WITH CONSTRUCTION OF NEW CURB AND GUTTER, BULB-OUTS, SIDEWALK, ACCESSIBLE CURB RAMPS, ASPHALT OVERLAY, SEWER AND WATER MODIFICATIONS, STREET LIGHTING, LANDSCAPING AND TRAFFIC SIGNAL MODIFICATIONS.

GOVERNING AGENCIES:

DIVISION OF STATE ARCHITECT
ACCESS COMPLIANCE SECTION (DSA/ACS)
1515 CLAY STREET, SUITE 1201
OAKLAND, CA 94612
(510) 622-3127

CITY OF UKIAH
300 SEMINARY AVE
UKIAH, CA 95482
(707) 463-6200

CALTRANS
DIVISION OF LOCAL ASSISTANCE, DISTRICT 1
PO BOX 3700
EUREKA, CA 95502
(707) 441-3977

CALIFORNIA WATER BOARDS
NORTH COAST REGIONAL WATER QUALITY CONTROL BOARD
5550 SKYLANE BLVD. SUITE A
SANTA ROSA, CA 95403

APPLICABLE CODES:

CITY OF UKIAH STANDARD PLANS

2015 STANDARD SPECIFICATIONS AND STANDARD PLANS
STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

2014 CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DESIGN REVISION 4 (CA MUTCD REVISION 4)

2018 POLICY ON GEOMETRIC DESIGN OF HIGHWAYS AND STREETS MANUAL

2016 CALIFORNIA BUILDING CODE (CBC)
CALIFORNIA CODE OF REGULATIONS
(CCR) TITLE 24, PART 2

2016 CALIFORNIA ELECTRICAL CODE (CEC)
CALIFORNIA CODE OF REGULATIONS
(CCR) TITLE 24, PART 3

2010 AMERICANS WITH DISABILITIES ACT (ADA)
STANDARDS FOR ACCESSIBLE DESIGN (ADAS)

2017 STORM WATER LOW IMPACT DEVELOPMENT
TECHNICAL DESIGN MANUAL

SECTION IDENTIFICATION:

- SECTION IDENTIFIER: A-A
- DWG ON WHICH SECTION APPEARS: C-101

DETAIL IDENTIFICATION:

- DETAIL IDENTIFIER: A
- DWG ON WHICH DETAIL APPEARS: C-101

CITY STANDARD IDENTIFICATION:

- CITY STANDARD IDENTIFIER: 100
- DWG ON WHICH DETAIL APPEARS: C-101

SCALE
0' 300' 600' 900'
1" = 300'

KEY MAP:

GHD Inc.
2235 Mercury Way, Suite 150
Santa Rosa, California 95407, USA
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W www.ghd.com

REGISTERED PROFESSIONAL ENGINEER
ALEXANDRA M. JAMES
No. C87192
Ex. 9/30/23
CIVIL
STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING 0 1"

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MARK	DATE	DESCRIPTION	ISSUE

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

SHEET INDEX AND KEY MAP

PROJ NO: 11225278
DRWN: AJP CHKD: JS

G-002

SHEET 2 OF 107

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GENERAL NOTES:

1. ALL CONSTRUCTION SHALL CONFORM TO THE 2018 CALTRANS STANDARD PLANS AND SPECIFICATIONS, CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), CITY OF UKIAH SPECIFICATIONS, CITY OF UKIAH STANDARD DRAWINGS AND THE PROJECT CONTRACT DOCUMENTS. THE CONTRACTOR IS RESPONSIBLE FOR UNDERSTANDING ALL STANDARDS PERTAINING TO THIS PROJECT.
2. THE CONTRACTOR SHALL PROVIDE, PROCURE AND PAY FOR ALL PERMITS REQUIRED TO EXECUTE AND COMPLETE THE WORK. THESE INCLUDE, BUT ARE NOT LIMITED TO A CITY OF UKIAH ENCROACHMENT PERMITS, CURRENT CITY OF UKIAH BUSINESS LICENSE, AND A VALID AND PROPER CONTRACTOR'S CLASS "A" LICENSE. ENCROACHMENT PERMITS MUST BE LOCATED ON THE JOB SITE DURING WHICH TIME CONTRACTOR IS WORKING THERE.
3. LOCATION OF UNDERGROUND UTILITIES SHOWN ARE APPROXIMATE ONLY AND BASED ON THE BEST AVAILABLE INFORMATION. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (U.S.A) A MINIMUM OF TWO WORKING DAYS PRIOR TO LOCATE ALL UTILITIES IN ADVANCE OF ANY EXCAVATION. DIAL (TOLL FREE) 811 OR 1-800-227-2600.
4. CONTRACTOR TO POTHOLE ALL UNDERGROUND UTILITIES A MINIMUM OF 5 WORKING DAYS IN ADVANCE OF ANY EXCAVATION PER THE REQUIREMENTS OF CALIFORNIA GOVERNMENT CODE 4216. THIS COST WILL BE INCLUDED IN THE PIPE INSTALLATION. THE POTHOLING REQUIRES A LOG SUBMITTED TO DETERMINE THE HORIZONTAL AND VERTICAL LOCATION OF THE UTILITY, TYPE, SIZE, PIPE MATERIAL, AND DEPTH TO THE BOTTOM AND TOP OF THE UTILITY. IF UNMARKED UTILITIES ARE ENCOUNTERED, OR IF UNABLE TO LOCATED A MARKED UTILITY AFTER POTHOLING, IMMEDIATELY NOTIFY THE OWNER AND ENGINEER.
5. CONTRACTOR SHALL NOTIFY ALL PUBLIC OR PRIVATE UTILITY COMPANIES 48 HOURS PRIOR TO COMMENCEMENT OF WORK ADJACENT TO EXISTING UTILITY LINES UNLESS ENCROACHMENT PERMIT SPECIFIES OTHERWISE.
6. THE CONTRACTOR SHALL PROTECT AND PRESERVE CITY MONUMENTS THAT ARE NOT SPECIFIED FOR REPLACEMENT. THE CONTRACTOR SHALL COORDINATE WITH THE ENGINEER 10 WORKING DAYS IN ADVANCE FOR REFERENCING OF EXISTING MONUMENTS TO BE DISTURBED. THE CONTRACTOR SHALL RECONSTRUCT DISTURBED MONUMENTS IN ACCORDANCE WITH CITY STANDARD DRAWING NO. 140.
7. CONSTRUCTION MATERIALS AND EQUIPMENT SHALL BE NEW AND OF A QUALITY EQUAL TO THAT SPECIFIED OR APPROVED. WORK SHALL BE COMPLETED IN A THOROUGH AND WORKMANLIKE MANNER.
8. 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 DESCRIBING THE MATERIAL OR EQUIPMENT DESIRED AND SHALL BE CONSIDERED AS FOLLOWED BY THE WORDS "OR APPROVED EQUIVALENT". THE CONTRACTOR MAY OFFER A MATERIAL OR EQUIPMENT WHICH SHALL BE EQUIVALENT IN EVERY RESPECT TO THAT SPECIFIED; PROVIDED THAT WRITTEN APPROVAL FIRST IS OBTAINED FROM THE ENGINEER.
9. 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.
10. THE CITY SHALL HAVE THE RIGHT TO TAKE POSSESSION OF AND USE ANY COMPLETED OR PARTIALLY COMPLETED PORTIONS OF THE WORK. NOT WITHSTANDING THE TIME FOR COMPLETING THE ENTIRE WORK OF SUCH PORTIONS WHICH MAY NOT HAVE EXPIRED; BUT SUCH TAKING POSSESSION AND USE SHALL NOT BE DEEMED AN ACCEPTANCE OF ANY WORK NOT COMPLETED IN ACCORDANCE WITH THE PROJECT CONSTRUCTION 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.
11. CONTRACTOR AGREES TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR THE JOB SITE DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS; AND THAT THE CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY AND ITS REPRESENTATIVES HARMLESS FROM ANY AND ALL LIABILITY, REAL AND/OR ALLEGED, IN CONJUNCTION WITH THE PERFORMANCE OF THIS PROJECT.
12. ALL EXCAVATED MATERIAL SHALL BE DISPOSED OF AS GENERATED AND AT NO TIME SHALL THE CONTRACTOR PLACE EXCAVATED MATERIAL AT THE WORK SITE.
13. CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ANY AND ALL DAMAGES TO EXISTING FEATURES, STRUCTURES AND UTILITIES DURING CONSTRUCTION. ALL DAMAGES SHALL BE REPAIRED/REPLACED AT THE CONTRACTOR'S EXPENSE AND TO THE SATISFACTION OF THE ENGINEER.
14. ALL CONCRETE SHALL BE SAW CUT AND REMOVED ALONG EXISTING SCORE LINES, UNLESS NOTED OTHERWISE.
15. ALL SEWER MANHOLES, MAINLINE CLEANOUTS AND WATER VALVES THAT ARE ON ACTIVE SYSTEMS SHALL BE ACCESSIBLE TO CITY PERSONNEL AT ALL TIMES AND SHALL BE BROUGHT TO FINISH GRADE WITHIN 48 HOURS OF PAVING. ANY DAMAGES TO THE CITY OR OTHER UTILITIES CAUSED BY CONTRACTOR OPERATIONS SHALL BE THE CONTRACTOR'S RESPONSIBILITY.
16. CONTRACTOR SHALL VERIFY LOCATIONS, LEVELS, DISTANCES, AND FEATURES THAT MAY AFFECT THE WORK. SHOULD EXISTING CONDITIONS DIFFER FROM THOSE SHOWN OR INDICATED, OR IF IT APPEARS THAT THESE PLANS, STANDARD SPECIFICATIONS, AND SPECIAL PROVISIONS DO NOT ADEQUATELY DETAIL THE WORK TO BE DONE, CONTRACTOR SHALL NOTIFY THE ENGINEER PRIOR TO CONTINUING WITH ANY RELATED WORK. NO ALLOWANCE WILL BE MADE IN HIS BEHALF FOR ANY EXTRA EXPENSE RESULTING FROM FAILURE OR NEGLECT IN DETERMINING THE CONDITIONS UNDER WHICH WORK IS TO BE PERFORMED. NOTED DIMENSIONS TAKE PRECEDENCE OVER SCALE.
17. ALL PIPE LENGTHS ARE MEASURED HORIZONTALLY FROM CENTER OF STRUCTURES.
18. CONTRACTOR SHALL PROVIDE AND MAINTAIN SUFFICIENT BARRICADES TO PROVIDE FOR THE SAFETY OF THE GENERAL PUBLIC TO THE SATISFACTION OF THE DIRECTOR OF PUBLIC WORKS.
19. CONTRACTOR SHALL NOTIFY THE ENGINEER AT LEAST 72 HOURS IN ADVANCE OF COMMENCEMENT OF ANY PART OF THE WORK.
20. CONTRACTOR SHALL MAINTAIN REASONABLE ACCESS TO ALL DRIVEWAYS DURING CONSTRUCTION PER SECTION 7-1.03 AND 7-1.04 OF THE STANDARD SPECIFICATIONS.
21. CAUTION SHALL BE EXERCISED WHEN EXCAVATING WITHIN THE DRIPLINE OF ANY TREE SHOWN ON THE PLANS TO BE PROTECTED. ROOTS LARGER THAN 2 INCHES SHALL NOT BE CUT WITHOUT PERMISSION FROM THE ENGINEER.
22. ALL LANDSCAPING AND IRRIGATION SYSTEMS OR OTHER PRIVATE OR PUBLIC IMPROVEMENTS DISTURBED BY THE CONTRACTOR SHALL BE REPAIRED OR REPLACED IN KIND AS DIRECTED BY THE ENGINEER.
23. CONTRACTOR SHALL PROVIDE RECORD DRAWINGS AT THE COMPLETION OF CONSTRUCTION PER CITY REQUIREMENTS.
24. COMPACT FILL AREAS AND TOP 6" OF CUT AREAS TO 95% OF MAXIMUM DENSITY AS MEASURED BY ASTM D1557. CONTRACTOR SHALL IMPORT ACCEPTABLE MATERIALS AS NECESSARY.
25. ALL GRADES SHOWN ARE FINISH GRADES. ALLOW FOR VARYING THICKNESS OF BASE, PAVING, AND CONCRETE IN PREPARING SUBGRADE.
26. CONTRACTOR SHALL OBTAIN A TRENCH SAFETY PERMIT FROM THE CALIFORNIA DIVISION OF INDUSTRIAL SAFETY PRIOR TO EXCAVATION OF ANY TRENCH GREATER THAN 5-FEET DEEP.

ELECTRICAL NOTES:

1. ALL TRENCHING, BACKFILLING, AND INSTALLATION OF ELECTRIC STRUCTURES SHALL BE IN ACCORDANCE WITH CITY OF UKIAH ELECTRIC DEPARTMENT'S CURRENT STANDARD PRACTICES. THE CONTRACTOR SHALL INSTALL ALL CONDUITS, VAULTS, PULL BOXES AND PULL-IN TAPE, AND ALL ASSOCIATED MATERIAL. TRENCH ALIGNMENTS AND EXCAVATION LIMITS MAY BE ADJUSTED IN THE FIELD BY THE CITY TO AVOID EXISTING FACILITIES.
2. THE CONTRACTOR SHALL POTHOLE ALL UNDERGROUND UTILITIES LOCATIONS TO DETERMINE EXACT DEPTH PRIOR TO TRENCHING. CALL UNDERGROUND SERVICE ALERT (USA) 48 HOURS IN ADVANCE AT 811 OR 1-800-227-2600.
3. THE CONTRACTOR SHALL CALL 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.
4. ANY CHANGES TO THE APPROVED CONTRACT DOCUMENTS MUST BE APPROVED BY THE CITY OF UKIAH ELECTRIC DEPARTMENT REPRESENTATIVE IN WRITING (JIM LOZANO 707-467-2823).
5. THE CONTRACTOR SHALL SHORE ALL TRENCHES 5 FEET IN DEPTH OR GREATER. SHORING SHALL BE IN ACCORDANCE WITH THE CONSTRUCTION SAFETY ORDERS OF THE DIVISION OF OCCUPATIONAL SAFETY AND HEALTH.
6. THE CONTRACTOR IS RESPONSIBLE FOR REMOVING ALL WATER AND DEBRIS FROM NEWLY INSTALLED CONDUITS. CONDUITS SHALL BE FREE OF DIRT, ROCKS AND OTHER OBSTRUCTIONS, THAT MAY HINDER OR HARM THE INSTALLATION OF ELECTRICAL CONDUCTORS. ALL NEWLY INSTALLED CONDUITS SHALL BE PROVED WITH MANDREL AND PULL/MULE TAPE (NO SPLICES) INSTALLED WITH A MINIMUM OF 2500 LB OF TENSILE STRENGTH, APPROVED BY THE CITY.
7. THE CONTRACTOR IS RESPONSIBLE FOR CONDITION OF ALL SUBSTRUCTURES (FOR EXAMPLE, TRENCH SETTLEMENT, DAMAGED SUBSTRUCTURES ETC) UNTIL ONE YEAR AFTER THE DATE OF SUBSTANTIAL COMPLETION.

EROSION CONTROL NOTES:

1. ALL EROSION CONTROL MEASURES SHALL CONFORM TO THE PROJECT SWPPP, THE STORMWATER POLLUTION PREVENTION PLAN AND WATER POLLUTION CONTROL PROGRAM PREPARATION MANUAL (JUNE 2011), THE CONSTRUCTION SITE BEST MANAGEMENT PRACTICES MANUAL AND THE CONSTRUCTION SITE MONITORING PROGRAM GUIDANCE MANUAL.
2. THE CONTRACTOR SHALL EXERCISE CARE DURING CLEARING AND GRADING OPERATIONS TO MINIMIZE EROSION AND SEDIMENT TRANSPORT OFF SITE.
3. THE CONTRACTION SHALL CONDUCT ALL OPERATIONS SO AS TO PREVENT ANY UNNECESSARY DISTURBANCE OF SOIL OR EXISTING VEGETATION.
4. THE CITY IS RESPONSIBLE FOR COMPLYING WITH THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) GENERAL PERMIT NO. CAS000002 WASTE DISCHARGE REQUIREMENTS FOR DISCHARGES OF STORM WATER RUNOFF ASSOCIATED WITH CONSTRUCTION. CONSTRUCTION ACTIVITIES INCLUDE BUT ARE NOT LIMITED TO CLEARING, GRADING, EXCAVATION, STOCKPILING, AND RECONSTRUCTION OF EXISTING FACILITIES INVOLVING REMOVAL AND REPLACEMENT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE COMPLIANCE THROUGH THE DEVELOPMENT AND IMPLEMENTATION OF THE PROJECT SWPPP.

TRAFFIC NOTES:

1. CONTRACTOR SHALL SUBMIT CONSTRUCTION TRAFFIC CONTROL PLAN TO THE CITY OF UKIAH FOR REVIEW AND APPROVAL A MINIMUM OF (2) WEEKS BEFORE BEGINNING ANY CONSTRUCTION ACTIVITY. THE TRAFFIC CONTROL PLAN SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE CALIFORNIA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND PREPARED BY A LICENSED CIVIL OR TRAFFIC ENGINEER.
2. TRAFFIC SIGNAL(S) SHALL REMAIN FUNCTIONAL DURING CONSTRUCTION, EXCEPT WHEN REWIRING THE TRAFFIC SIGNAL TO ACCOMPLISH THE SIGNAL MODIFICATIONS AS SHOWN ON THE PLANS. TRAFFIC SIGNAL SHUT-DOWNS SHALL BE COORDINATED WITH THE CITY A MINIMUM OF FIVE (5) WORKING DAYS IN ADVANCE OF THE SHUT-DOWN. TRAFFIC SIGNAL SHUT-DOWNS SHALL BE APPROVED IN WRITING BY THE CITY. TRAFFIC SIGNAL SHUT-DOWNS AND RELATED WORK SHALL BE PERFORMED AT NIGHT BETWEEN THE HOURS 10:00 PM AND 6:00 AM. CONTRACTOR SHALL SUBMIT A LOCATION SPECIFIC TRAFFIC CONTROL PLAN AND PROVIDE ALL NECESSARY TEMPORARY TRAFFIC CONTROL EQUIPMENT, FLAGGERS, LIGHTING AND CONTROL DEVICES TO MAINTAIN TRAFFIC DURING TRAFFIC SIGNAL WORK.
3. ALL SIGNAL LOOP WIRING TO REMAIN IN SERVICE SHALL BE REPAIRED OR REPLACED IF SAWCUT OR DAMAGED.
4. CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE PERMITS AND REGULATIONS

SEWER CONSTRUCTION NOTES:

1. CONTRACTOR MUST LOCATE THE EXISTING SANITARY SEWER CLEANOUT AND PRIVATE/PUBLIC SANITARY SEWER LATERAL AT EACH PARCEL PRIOR TO SANITARY SEWER CONSTRUCTION.
2. NEW SEWER MAINS ARE TO BE CLEANED AND FREE OF DEBRIS, BY MEANS OF AN APPROVED METHOD (E.G. RUBBER BALL WASHED THROUGH, HYDRO-CLEANER ETC.) PRIOR TO TESTS FOR LEAKAGE AND DEFLECTION.
3. PIPE DEFLECTION SHALL BE TESTED BY USE OF A STEEL MANDREL WITH MAXIMUM ALLOWABLE DEFLECTION OF 5%. CONTRACTOR SHALL PROVIDE A STEEL MANDREL AT THE JOBSITE FOR EVERY DIAMETER OF SEWER MAIN CONSTRUCTED. SEE DETAIL 1 ON DRAWING U-502.
4. SEWER MAINS SHALL BE TESTED FOR SOUNDNESS AND TIGHTNESS (LEAKAGE) BY THE USE OF LOW-PRESSURE AIR TEST OR A HYDROSTATIC TEST WITH A MINIMUM OF 10' OF HEAD AND ANY PORTION OF THE MAIN TO BE TESTED. CONTRACTOR SHALL HAVE ON-SITE, A MEANS BY WHICH TO TEST THE MAIN.
5. MANHOLES SHALL BE COATED INSIDE WITH ONE (1) COAT OF THORO-SEAL, XPEX, OR APPROVED EQUAL.
6. MANHOLES SHALL BE SUBJECT TO HYDROSTATIC TESTS, BY FILLING WITH WATER AND MEASURING THE DROP IN WATER LEVEL OVER A 30 MINUTE PERIOD. PRIOR TO THE 30 MINUTE TEST, MANHOLES SHALL BE FILLED WITH WATER FOR A MINIMUM OF 24 HOUR PERIOD.
7. ALL TRENCHES SHALL BE BACKFILLED IN ACCORDANCE WITH STANDARD DRAWING NO. 220, PRIOR TO TESTS FOR LEAKAGE AND DEFLECTION.
8. INSTALL ALL (N) SEWER MAINS AND LATERALS IN TRENCHES IN ACCORDANCE WITH CITY STD 220.

WATER CONSTRUCTION NOTES:

1. METER BOXES AND VAULTS SHALL BE SET SO THAT THE READING LIDS ARE ALIGNED OVER THE METER REGISTERS AS CLOSELY AS POSSIBLE.
2. INSTALL ALL (N) WATER MAINS IN TRENCHES IN ACCORDANCE WITH CITY STD 320.

ABBREVIATIONS:

APN	ASSESSOR'S PARCEL NUMBER
BC	BEGIN CURVE
BFP	BACK FLOW PREVENTER
BOT	BOTTOM
BSW	BACK OF SIDEWALK
C	CONDUIT
CATV	CABLE TELEVISION
CB	CATCH BASIN
CHKD	CHECKED
CLSM	CONTROLLED LOW-STRENGTH MATERIAL
COM	COMMUNICATION
CR	CURB RETURN
D	DISTANCE, DEPTH
DI	DROP INLET
DEPT	DEPARTMENT
DRWN	DRAWN
DWG	DRAWING
DWY	DRIVEWAY
(E)	EXISTING
EB	ELECTRIC BOX
EC	END CURVE
EG	EXISTING GRADE
ELEC	ELECTRICAL
EP	EDGE OF PAVEMENT
EQ	EQUIVALENT
E.V.	ELECTRICAL VAULT
FG	FINISHED GRADE
FH	FIRE HYDRANT
FL	FLOW LINE
FS	FINISHED SURFACE
FT	FOOT/FEET
FSW	FRONT OF SIDEWALK
G	GAS
GB	GRADE BREAK
HDPE	HIGH DESITY POLYETHYLENE
HMA	HOT MIX ASPHALT
HP	HINGE POINT
I.D.	INSIDE DIAMETER
IN	INCH/INCHES
INV	INVERT
IRR	IRRIGATION
IP	IRON PIPE
JP	JOINT POLE
JP W/UG	JOINT POLE WITH UNDERGROUND
JT	JOINT TRENCH
L	LEFT, LENGTH
LG	LIP OF GUTTER
MH	MANHOLE
MON	MONUMENT
(N)	NEW
O.C.	ON CENTER
OFF	OFFSET
OH	OVER HEAD ELECTRIC
PB	PULL BOX
PERF	PERFORATED
POLY	POLYETHYLENE
PROJ	PROJECT
PUE	PUBLIC UTILITY EASEMENT
PVC	POLYVINYLCHLORIDE
R	RADIUS, RIGHT
R.C.	RELATIVE COMPACTION
SL	STREET LIGHT
SS	SANITARY SEWER
STD.	STANDARD
STD. XX	CALTRANS STANDARD PLAN NUMBER
STA	STATION
TC	TOP OF CURB
TEL	TELEPHONE/TELECOMMUNICATION
TYP	TYPICAL
UG	UNDERGROUND
VAR	VARIES
W	WATER
WM	WATER METER
WV	WATER VALVE
XFMR	TRANSFORMER

NOTE: 1. SOME ABBREVIATIONS MAY BE USED IN COMBINATION.
2. REFER TO CURRENT CALIFORNIA DEPARTMENT OF TRANSPORTATION STANDARD PLANS FOR ADDITIONAL ABBREVIATIONS NOT LISTED.

LEGEND:

EXISTING		NEW
	DRAIN INLET/CATCH BASIN	
Ⓢ	SANITARY SEWER MANHOLE	
	STORM DRAIN MANHOLE	
	CULVERT	
	WATER VALVE	
	MISC UTILITY	
	UTILITY BOX	
-	FIRE HYDRANT	
	TRAFFIC SIGNAL POLE	
	POWER POLE	
	POLE WITH LIGHT	
	GUY WIRE	
◦	POST	◦
	TREE	
	MARSH	
	CITY MONUMENT	
-	SIGN	•
	TRAFFIC SIGNAL	
T	TRANSFORMER	
E	ELECTRICAL VAULT	
X	CHAINLINK FENCE	
	ESA FENCE	
	ADA RAMP	
	STORM DRAIN SUBDRAIN	
8"W	WATER	
W	WATER ABANDONED	
6"SS	SEWER	
10" SS		
	STORM DRAIN	12" SD
	STORM DRAIN INLET	
4"G	GAS	
JT	JOINT TRENCH	
COM	COMMUNICATION	
E	UNDERGROUND ELECTRIC	E
OH	OVERHEAD UTILITY	
	SIDEWALK, CURB, AND GUTTER	
	GUTTER FLOW DIRECTION	
585	TOPOGRAPHIC CONTOUR	585
	RIGHT-OF-WAY	
	PUBLIC UTILITY EASEMENT	
	PUBLIC EASEMENT	
B1	BORING LOCATION	
PH1	POTHOLE LOCATION	
	FLAG POLE SLEEVE	
PM	PARKING METER POST	

NOTE: SEE LANDSCAPE PLANS FOR ADDITIONAL LEGEND INFO.

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REGISTERED PROFESSIONAL ENGINEER — ANNA J. PAPPAS — No. C87192 — Exp. 9/30/23 — CIVIL — STATE OF CALIFORNIA

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MARK	DATE	DESCRIPTION	ISSUE

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

NOTES, LEGEND AND ABBREVIATIONS

PROJ NO: 11225278
DRWN: AJP CHKD: JS

G-003

SHEET 3 OF 107

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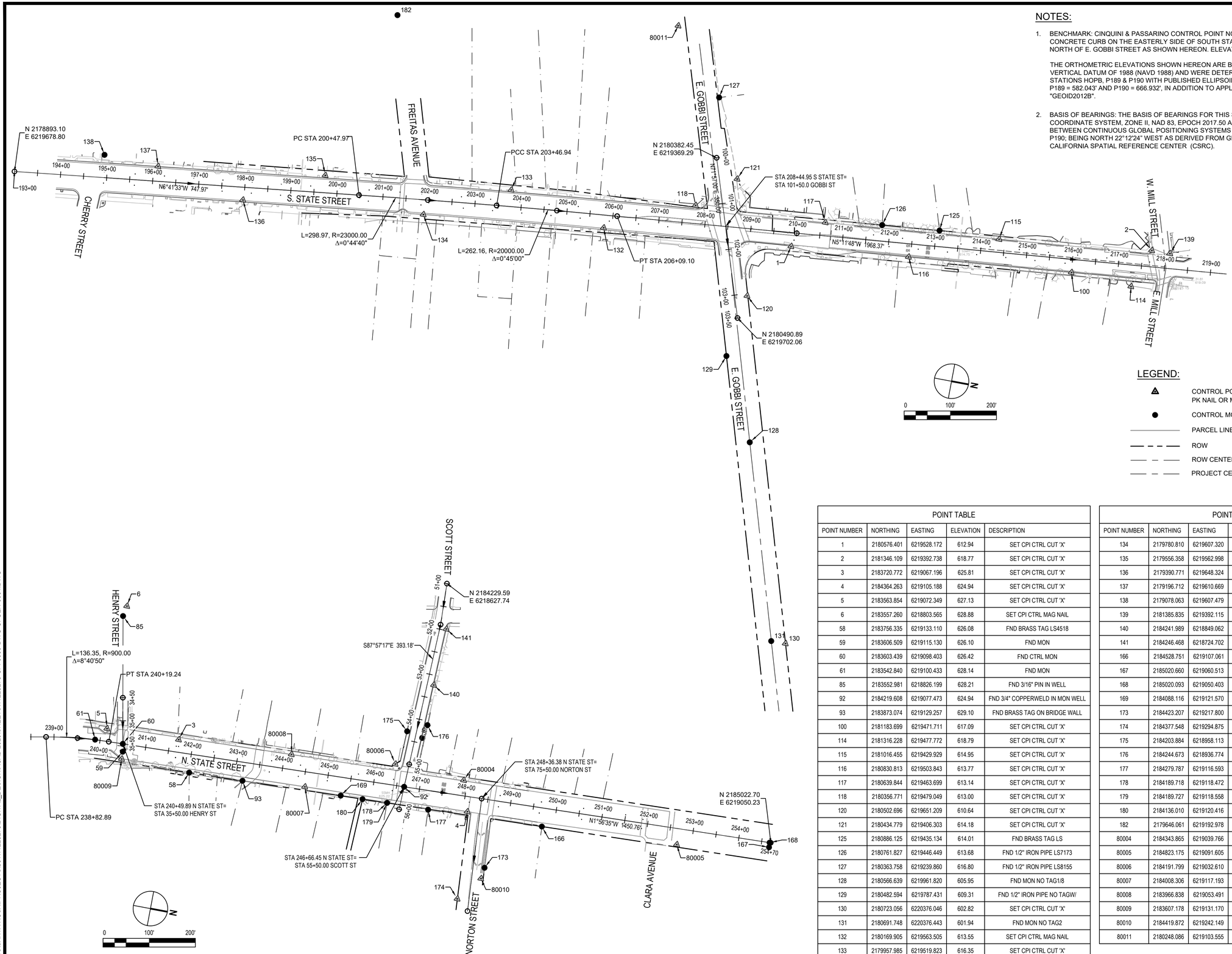

NOTES:

1. BENCHMARK: CINQUINI & PASSARINO CONTROL POINT NO. 1, BEING A SET CUT 'X' ON THE TOP OF CONCRETE CURB ON THE EASTERLY SIDE OF SOUTH STATE STREET, APPROXIMATELY 100± FEET NORTH OF E. GOBBI STREET AS SHOWN HEREON. ELEVATION = 612.93' (NAVD 88).

   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".

2. BASIS OF BEARINGS: 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).

LEGEND:

- CONTROL POINT, PK NAIL OR MAG NAIL OR LEAD & TACK OR CUT "X"
- CONTROL MONUMENT
- PARCEL LINE
- ROW
- ROW CENTERLINE
- PROJECT CENTERLINE

POINT TABLE				
POINT NUMBER	NORTHING	EASTING	ELEVATION	DESCRIPTION
1	2180576.401	6219528.172	612.94	SET CPI CTRL CUT 'X'
2	2181346.109	6219392.738	618.77	SET CPI CTRL CUT 'X'
3	2183720.772	6219067.196	625.81	SET CPI CTRL CUT 'X'
4	2184364.263	6219105.188	624.94	SET CPI CTRL CUT 'X'
5	2183563.854	6219072.349	627.13	SET CPI CTRL CUT 'X'
6	2183557.260	6218803.565	628.88	SET CPI CTRL MAG NAIL
58	2183756.335	6219133.110	626.08	FND BRASS TAG LS4518
59	2183606.509	6219115.130	626.10	FND MON
60	2183603.439	6219098.403	626.42	FND CTRL MON
61	2183542.840	6219100.433	628.14	FND MON
85	2183552.981	6218826.199	628.21	FND 3/16" PIN IN WELL
92	2184219.608	6219077.473	624.94	FND 3/4" COPPERWELD IN MON WELL
93	2183873.074	6219129.257	629.10	FND BRASS TAG ON BRIDGE WALL
100	2181183.699	6219471.711	617.09	SET CPI CTRL CUT 'X'
114	2181316.228	6219477.772	618.79	SET CPI CTRL CUT 'X'
115	2181016.455	6219429.929	614.95	SET CPI CTRL CUT 'X'
116	2180830.813	6219503.843	613.77	SET CPI CTRL CUT 'X'
117	2180639.844	6219463.699	613.14	SET CPI CTRL CUT 'X'
118	2180356.771	6219479.049	613.00	SET CPI CTRL CUT 'X'
120	2180502.696	6219651.209	610.64	SET CPI CTRL CUT 'X'
121	2180434.779	6219406.303	614.18	SET CPI CTRL CUT 'X'
125	2180886.125	6219435.134	614.01	FND BRASS TAG LS
126	2180761.827	6219446.449	613.68	FND 1/2" IRON PIPE LS7173
127	2180363.758	6219239.860	616.80	FND 1/2" IRON PIPE LS8155
128	2180566.639	6219961.820	605.95	FND MON NO TAG1/8
129	2180482.594	6219787.431	609.31	FND 1/2" IRON PIPE NO TAGW/
130	2180723.056	6220376.046	602.82	SET CPI CTRL CUT 'X'
131	2180691.748	6220376.443	601.94	FND MON NO TAG2
132	2180169.905	6219563.505	613.55	SET CPI CTRL MAG NAIL
133	2179957.985	6219519.823	616.35	SET CPI CTRL CUT 'X'

POINT TABLE				
POINT NUMBER	NORTHING	EASTING	ELEVATION	DESCRIPTION
134	2179780.810	6219607.320	615.82	SET CPI CTRL CUT 'X'
135	2179556.358	6219562.998	616.50	SET CPI CTRL CUT 'X'
136	2179390.771	6219648.324	615.13	SET CPI CTRL MAG NAIL
137	2179196.712	6219610.669	615.39	SET CPI CTRL CUT 'X'
138	2179078.063	6219607.479	615.95	FND 1/2" IRON PIPE NO TAGYELLOW
139	2181385.835	6219392.115	618.97	SET CPI CTRL CUT 'X'
140	2184241.989	6218849.062	626.37	SET CPI CTRL CUT 'X'
141	2184246.468	6218724.702	626.81	SET CPI CTRL CUT 'X'
166	2184528.751	6219107.061	625.06	FND MON LEAD
167	2185020.660	6219060.513	625.89	FND MON NO TAGWELL
168	2185020.093	6219050.403	625.47	FND MON NO TAGWELL
169	2184088.116	6219121.570	625.29	FND 3/4" IRON PIPE NO TAG
173	2184423.207	6219217.800	622.55	FND 1/2" IRON PIPE LSLS
174	2184377.548	6219294.875	621.76	SET 1/2" IRON PIPE RCE
175	2184203.884	6218958.113	626.38	FND 3/4" IRON PIPE NO TAG
176	2184244.673	6218936.774	625.81	FND 1/2" IRON PIPE NO TAG
177	2184279.787	6219116.593	625.12	FND 3/4" IRON PIPE NO TAG
178	2184189.718	6219118.472	625.52	FND 3/4" IRON PIPE NO TAG
179	2184189.727	6219118.558	625.53	FND 1/2" IRON PIPE NO TAG
180	2184136.010	6219120.416	625.68	FND BRASS TAG LSRCE
182	2179646.061	6219192.978	620.78	FND PIN NO CAPWELL
80004	2184343.865	6219039.766	625.13	SET CPI CTRL CUT 'X'
80005	2184823.175	6219091.605	625.61	SET CPI CTRL CUT 'X'
80006	2184191.799	6219032.610	626.03	SET CPI CTRL CUT 'X'
80007	2184008.306	6219117.193	625.56	SET CPI CTRL CUT 'X'
80008	2183966.838	6219053.491	625.53	SET CPI CTRL CUT 'X'
80009	2183607.178	6219131.170	626.69	SET CPI CTRL CUT 'X'
80010	2184419.872	6219242.149	622.88	SET CPI CTRL CUT 'X'
80011	2180248.086	6219103.555	620.66	SET CPI CTRL CUT 'X'

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

SURVEY CONTROL DIAGRAM

PROJ NO: 11225278

DRWN: XXX CHKD: XXX

G-004

SHEET 4 OF 107

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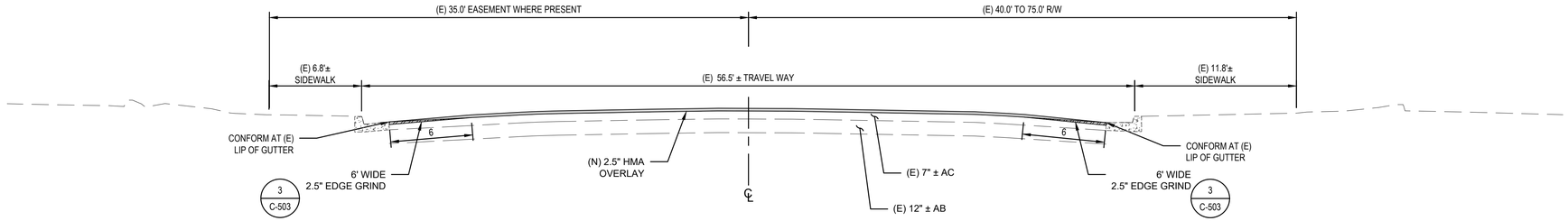
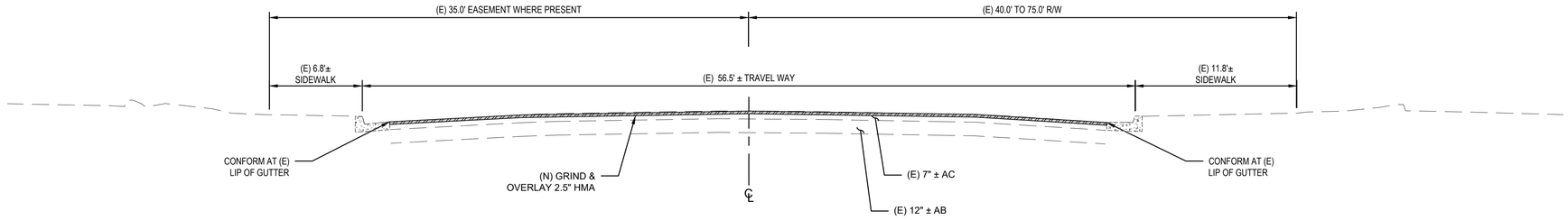
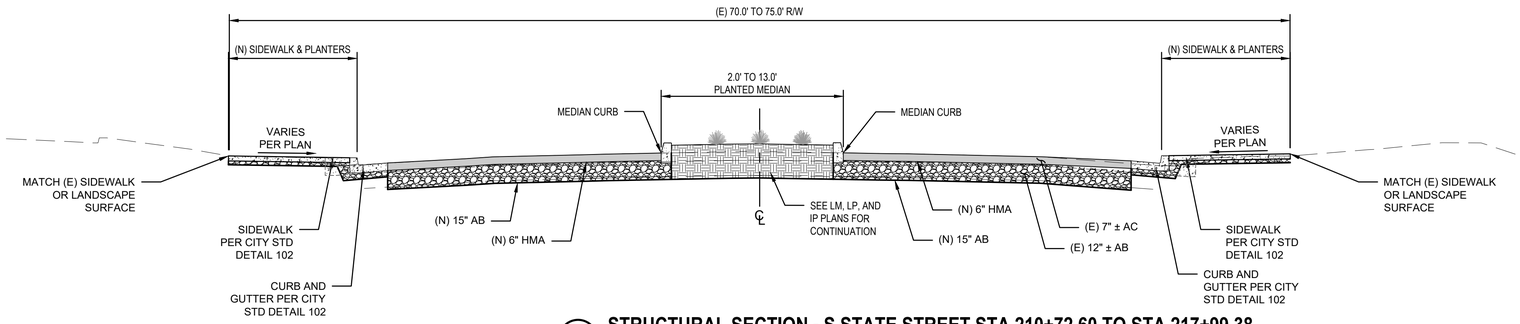


A **PAVEMENT OVERLAY - S STATE STREET STA 194+25.92 TO STA 207+42.88**
NO SCALE



B **GRIND & OVERLAY PAVEMENT - S STATE STREET STA 207+42.88 TO STA 210+72.60**
NO SCALE



C **STRUCTURAL SECTION - S STATE STREET STA 210+72.60 TO STA 217+99.38**
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CITY OF UKIAH
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TYPICAL SECTIONS -1

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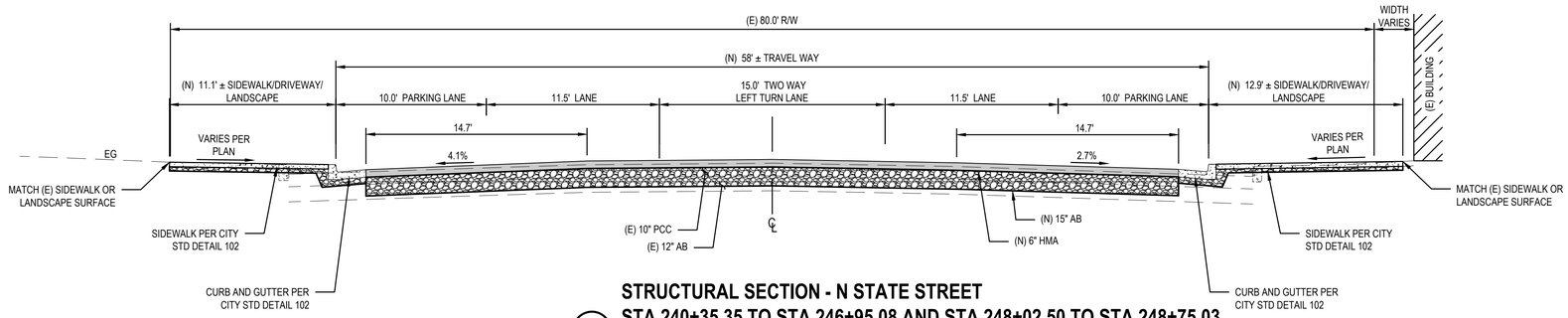
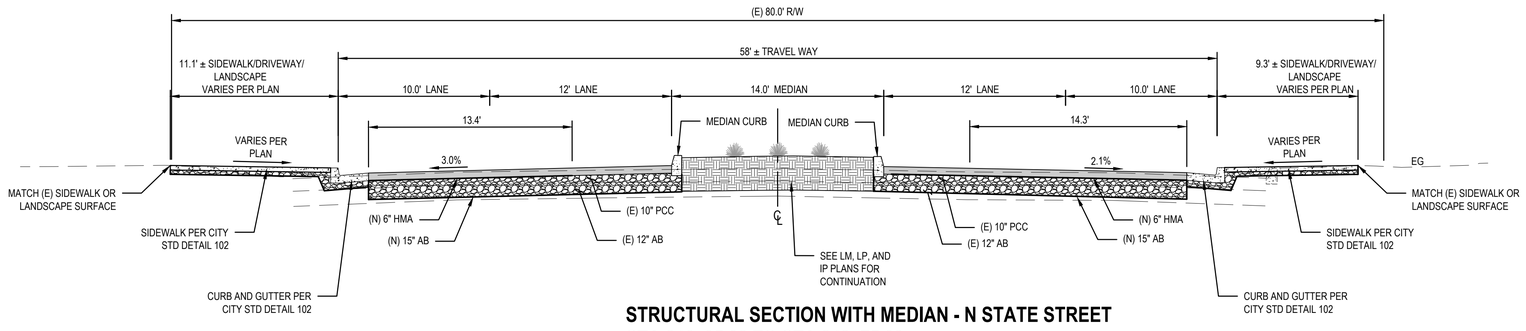


STRUCTURAL SECTION - N STATE STREET
STA 240+35.35 TO STA 246+95.08 AND STA 248+02.50 TO STA 248+75.03

D NO SCALE



STRUCTURAL SECTION WITH MEDIAN - N STATE STREET
STA 246+95.08 TO STA 248+75.03

E NO SCALE

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CITY OF UKIAH
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TYPICAL SECTIONS -2

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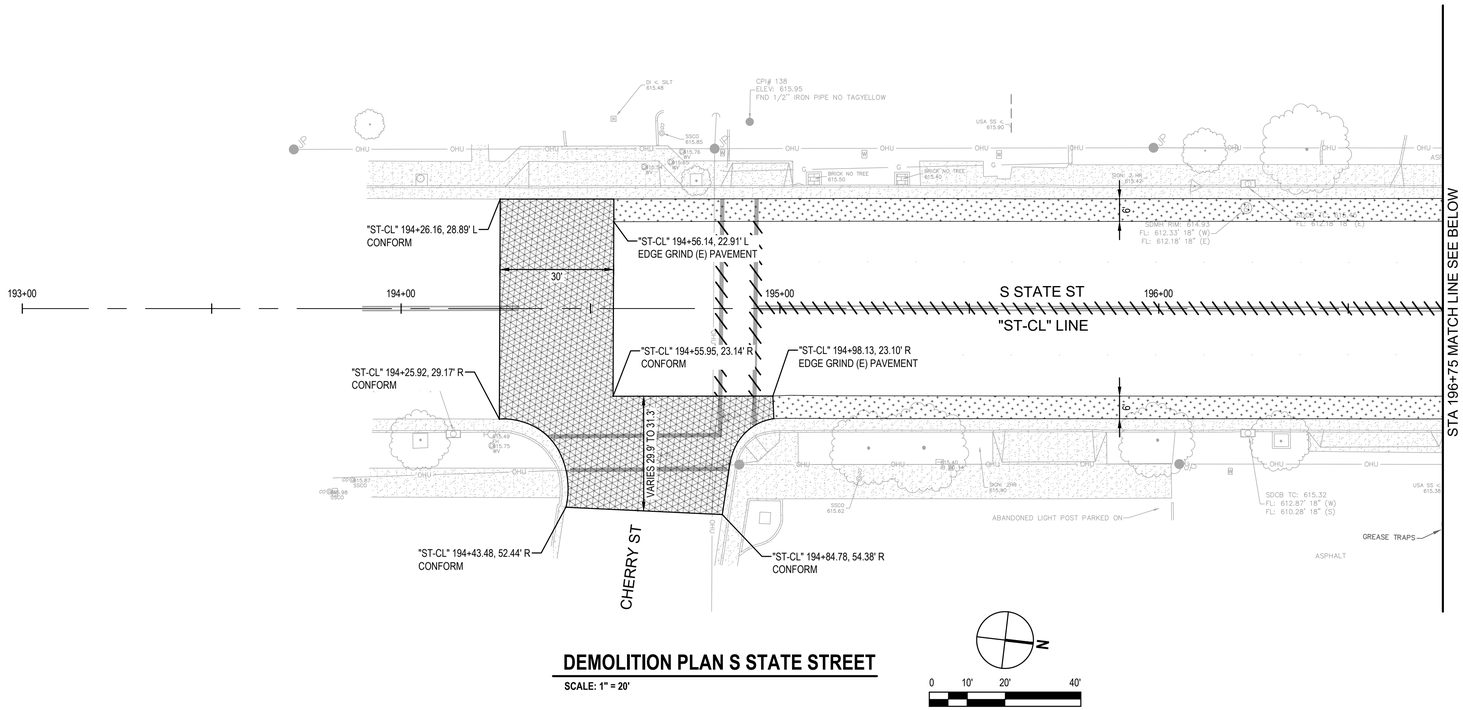
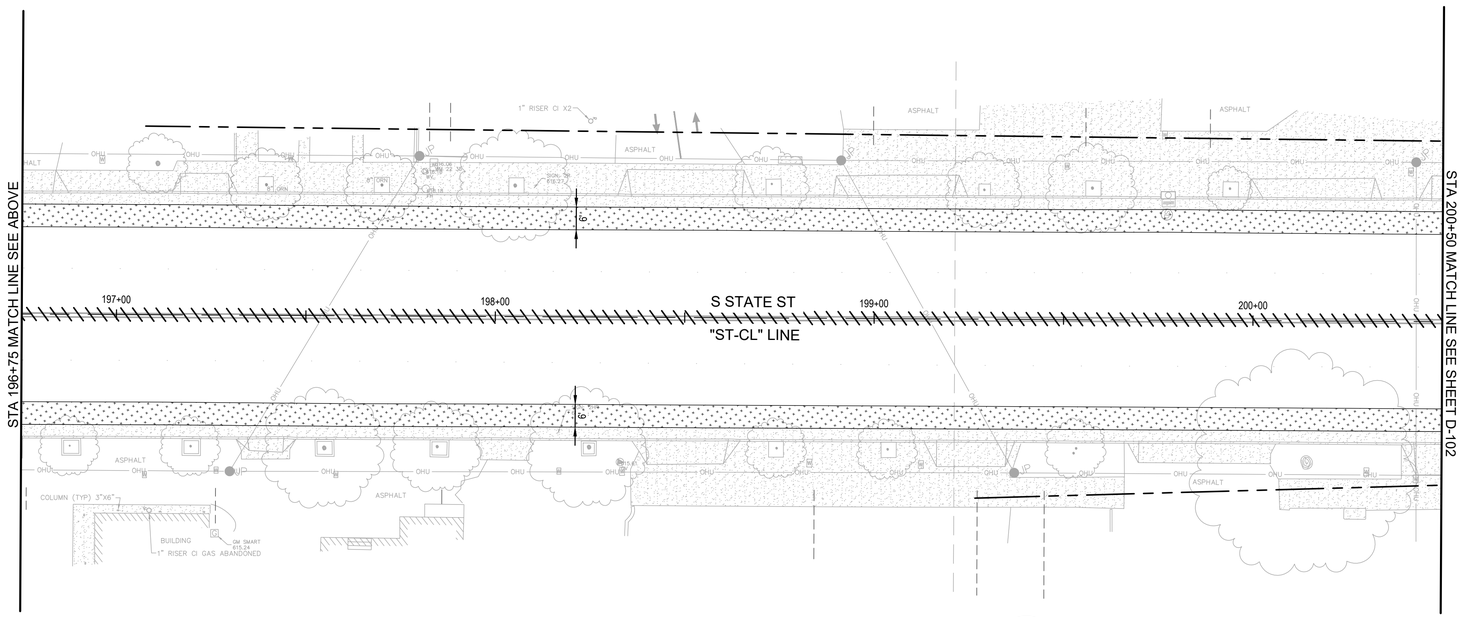


DEMOLITION PLAN S STATE STREET

SCALE: 1" = 20'



DEMOLITION PLAN S STATE STREET

SCALE: 1" = 20'

SHEET GENERAL NOTES

1. LOCATION OF EXISTING UTILITIES, STRUCTURES, AND OBSTACLES SHOWN ON THE PLANS ARE FROM AVAILABLE RECORD INFORMATION. EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED.
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3. CONTRACTOR IS ADVISED OF THE PRESENCE OF SHALLOW STORM DRAINS THROUGHOUT THE PROJECT AREA. STORM DRAINS SHALL BE PROTECTED IN PLACE DURING ALL CONTRACT WORK.
4. CONTRACTOR TO VERIFY LOCATION OF UTILITIES PRIOR TO START OF WORK.
5. EXISTING FEATURES TO BE DEMOLISHED ARE DISPLAYED DARKER ON THIS PLAN.
6. SAWCUT LINES AND LIMITS OF DEMOLITION SHOWN ARE APPROXIMATE. CONTRACTOR MAY ADJUST SAWCUT LINES AND LIMITS OF DEMOLITION AS NECESSARY TO INSTALL PROPOSED IMPROVEMENTS AND CONFORM TO EXISTING MATCH POINTS.
7. SEE TRAFFIC SIGNAL PLANS FOR REMOVAL/OR RELOCATION OF EXISTING TRAFFIC SIGNAL FACILITIES UNLESS OTHERWISE NOTED.
8. SEE UTILITY PLANS FOR EXISTING UNDERGROUND UTILITY INFORMATION AS WELL AS WATER, SEWER, AND STORM DRAIN DEMOLITION LIMITS AND FOR EXISTING MANHOLES, VALVES, AND BOXES THAT NEED TO BE ADJUSTED TO FINISHED GRADE.
9. SEE ELECTRICAL PLANS FOR DETAILS REGARDING MODIFICATIONS TO THE EXISTING STREET LIGHT SYSTEM. STREET LIGHTS TO BE REMOVED SHALL BE SALVAGED AND DELIVERED TO THE CITY'S CORP YARD, REFER TO PROJECT SPECIFICATIONS FOR ADDITIONAL DETAILS.
10. MONUMENT BOXES TO BE ADJUSTED TO FINISHED GRADE PER LAYOUT PLAN & PROFILE SHEETS AND PER CITY STANDARDS (TYP).
11. REMOVE POLES, SEE UTILITY AND JOINT TRENCH PLANS FOR DETAILS.
12. CONTRACTOR IS RESPONSIBLE FOR PRESERVING THE INTEGRITY OF HARDSCAPE TO BE ADJOINED BY NEW IMPROVEMENTS DURING DEMOLITION ACTIVITIES.

DEMOLITION LEGEND

- REMOVE CONCRETE CURB AND GUTTER, AND CONCRETE FLATWORK
- REMOVE (E) ROADWAY STRUCTURAL SECTION TO REQUIRED DEPTH
- REMOVE (E) CONCRETE PANELS, AGGREGATE BASE, AND SUBGRADE TO REQUIRED DEPTH FOR (N) STRUCTURAL SECTION
- 0.20' MIN COLD PLANE (E) AC PAVEMENT
- REMOVE AC PAVEMENT
- CONFORM GRIND, PER 1 / C-503
- EDGE GRIND, PER 3 / C-503
- REMOVE STRIPING
- SAWCUT LINE
- REMOVE TREE

SHEET KEYNOTES

1. REMOVE (E) CURB AND GUTTER.
2. REMOVE (E) SIDEWALK, DRIVEWAY AND CURB RAMPS.
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4. REMOVE (E) TREE AND/OR STUMP.
5. REMOVE TREE GRATE.
6. REMOVE (E) TRASH RECEPTACLE.
7. REMOVE OR ABANDON TRAFFIC LOOPS. SEE TRAFFIC SIGNAL PLANS FOR DETAILS.
8. REMOVE (E) STREET LIGHT.
9. REMOVE (E) VERTICAL CURB.

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REGISTERED PROFESSIONAL ENGINEER
ALEXANDRA CHAN
No. C87192
Exp. 9/30/23
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STATE OF CALIFORNIA

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0 1"

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

DEMOLITION PLAN
S STATE ST STA 193+00 - STA 200+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

D-101

SHEET 7 OF 107

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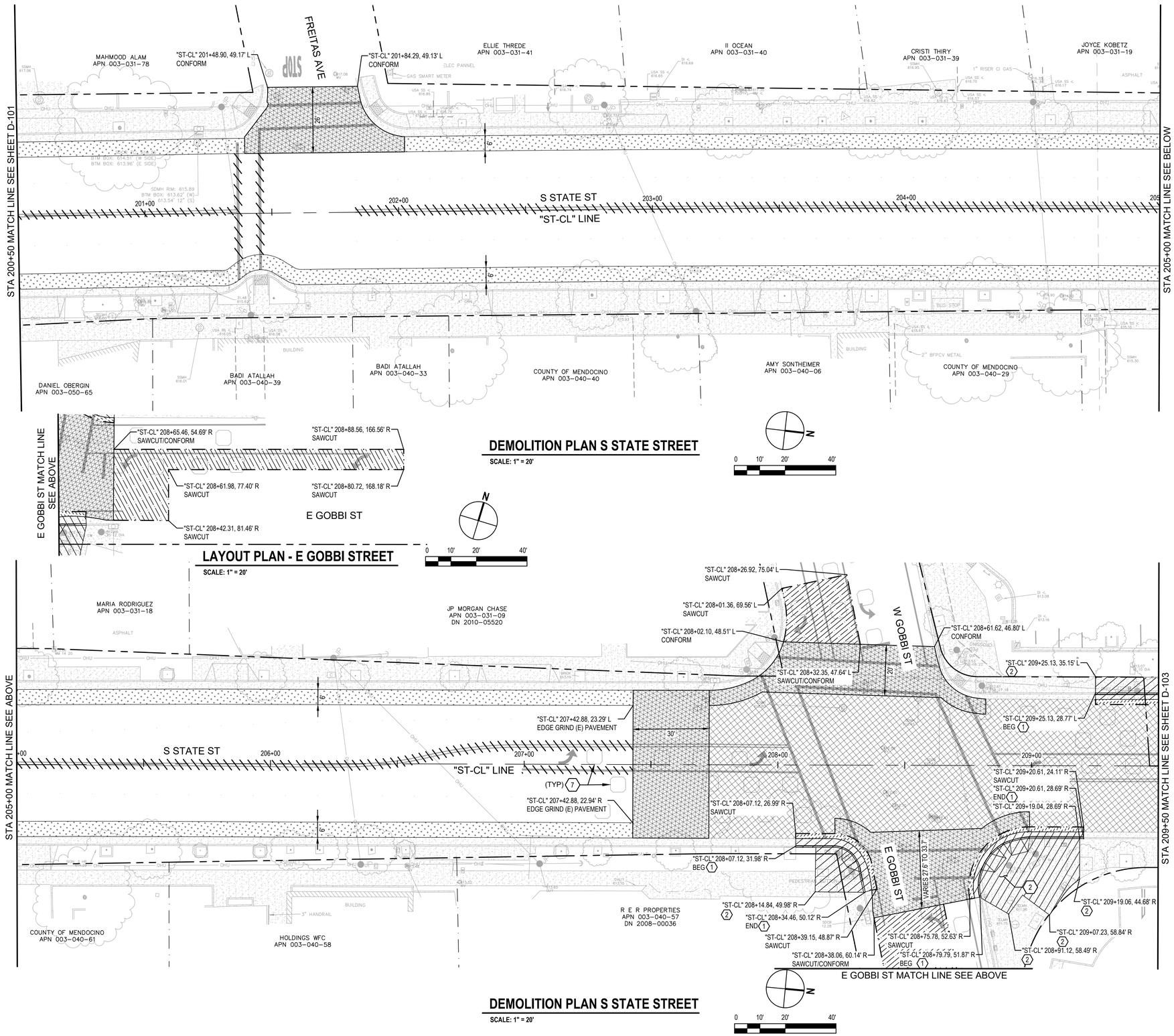

DEMOLITION PLAN S STATE STREET

SCALE: 1" = 20'

LAYOUT PLAN - E GOBBI STREET

SCALE: 1" = 20'

DEMOLITION PLAN S STATE STREET

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

DEMOLITION PLAN
S STATE ST STA. 200+50 - STA. 209+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

D-102

SHEET 8 OF 107

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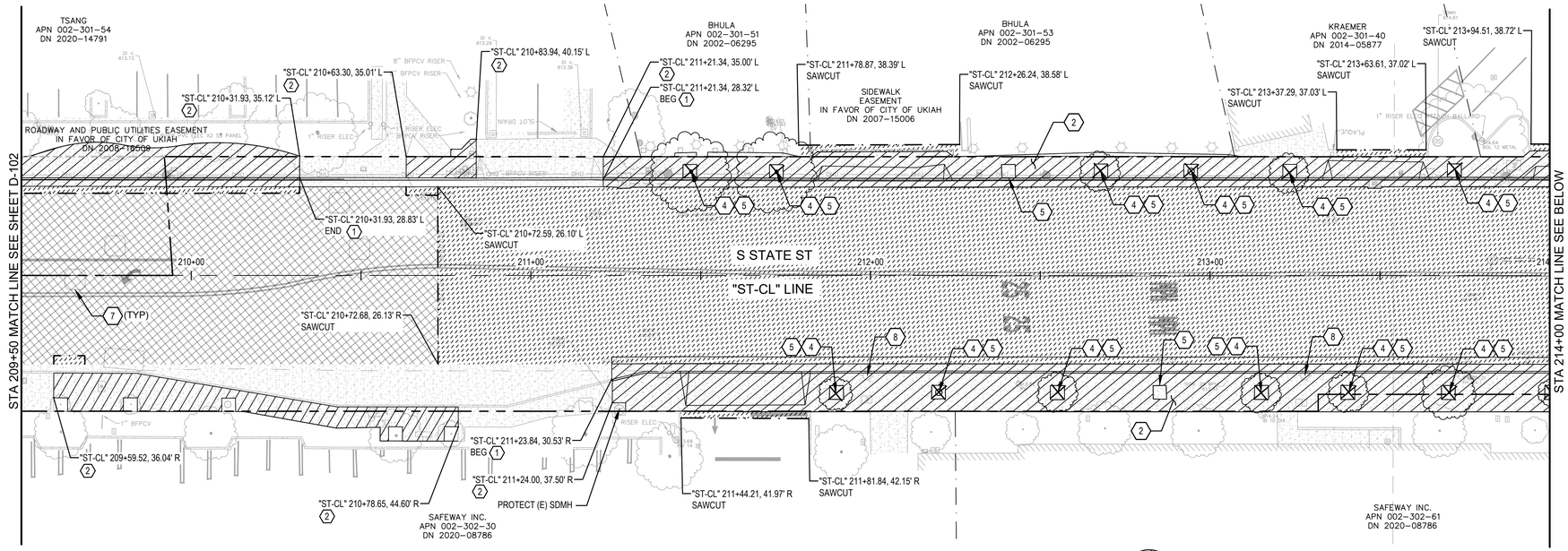
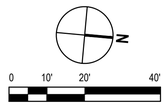
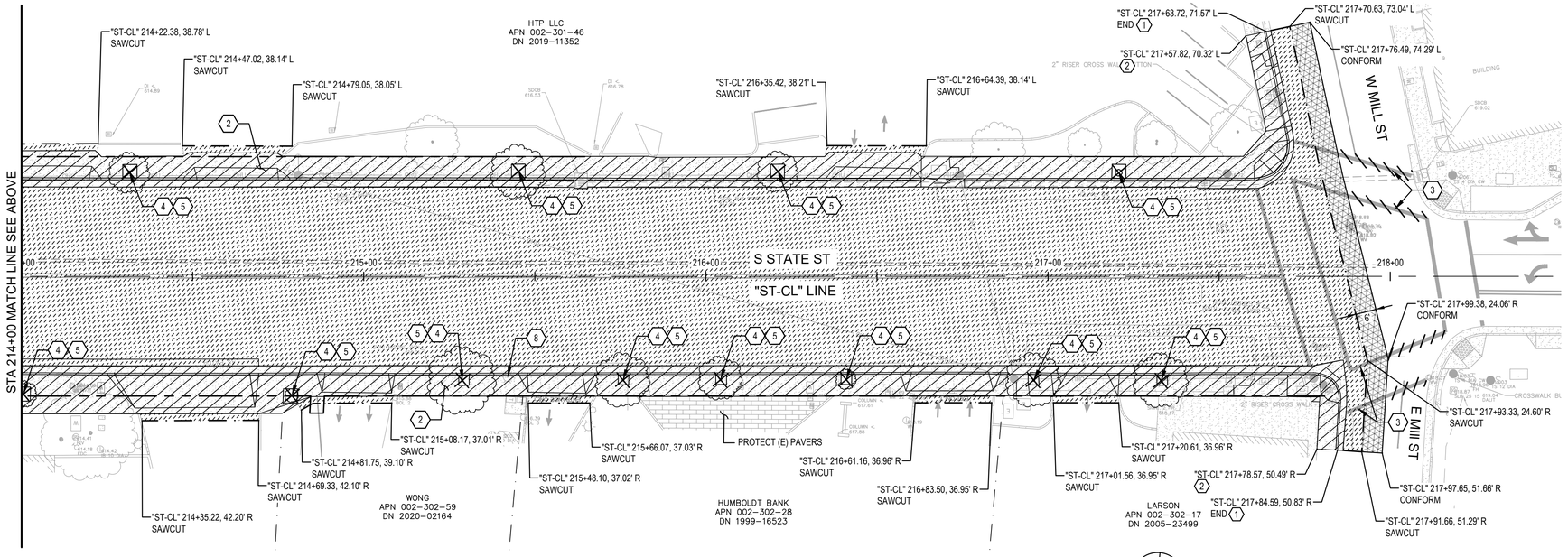


DEMOLITION PLAN S STATE STREET

SCALE: 1" = 20'





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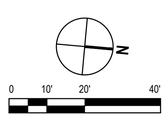

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DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

DEMOLITION PLAN
S STATE ST STA. 209+50 - STA. 218+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

D-103

SHEET 9 OF 107

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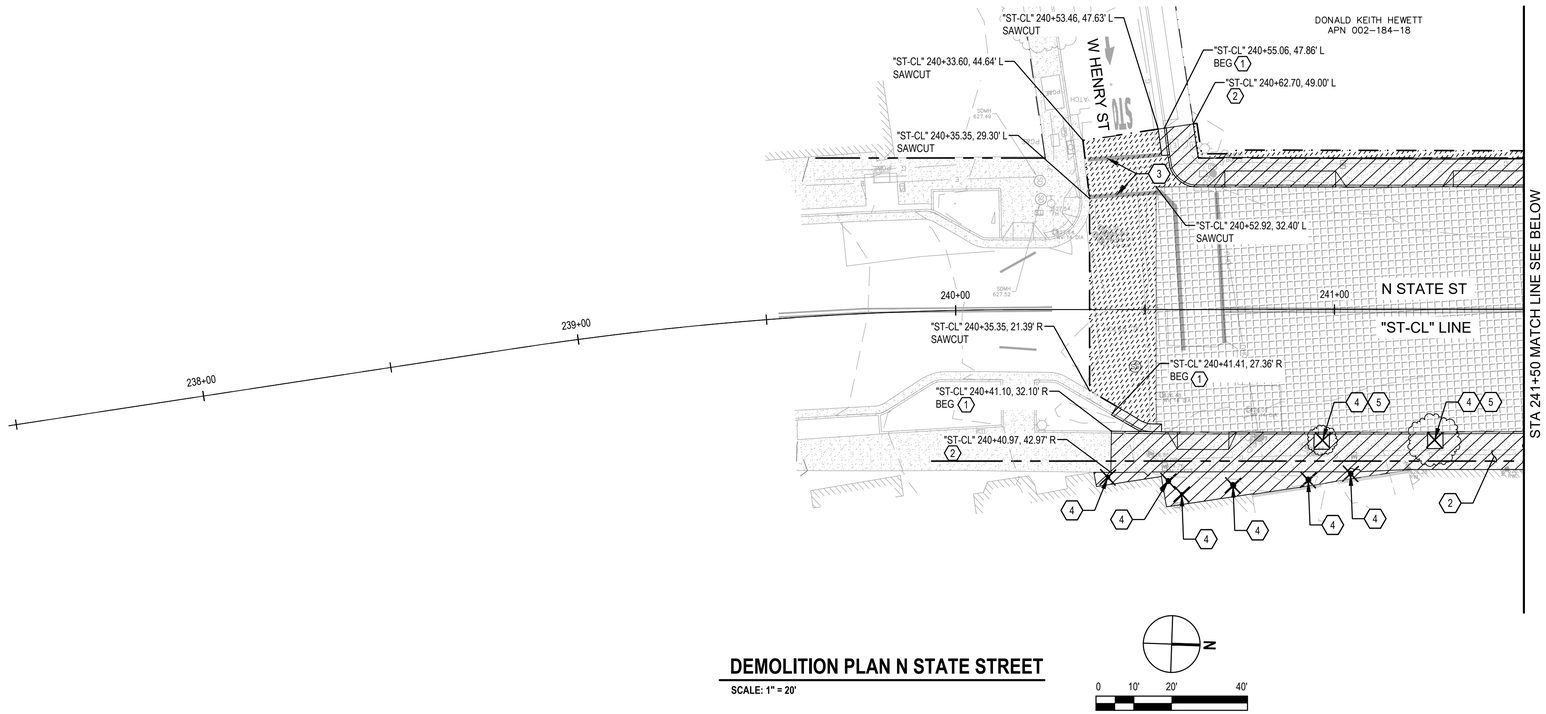
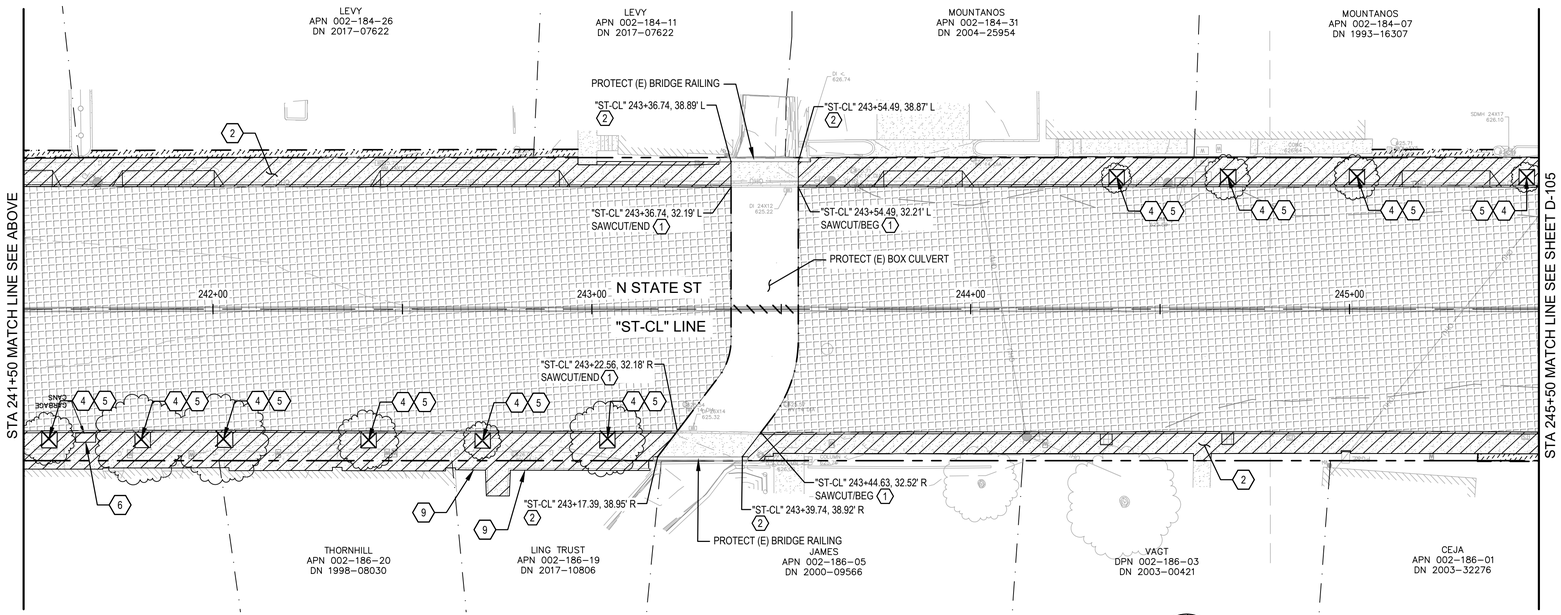


DEMOLITION PLAN N STATE STREET

SCALE: 1" = 20'



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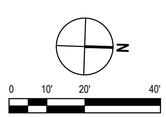

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

DEMOLITION PLAN
N STATE ST STA. 237+50 - STA. 245+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

D-104

SHEET 10 OF 107

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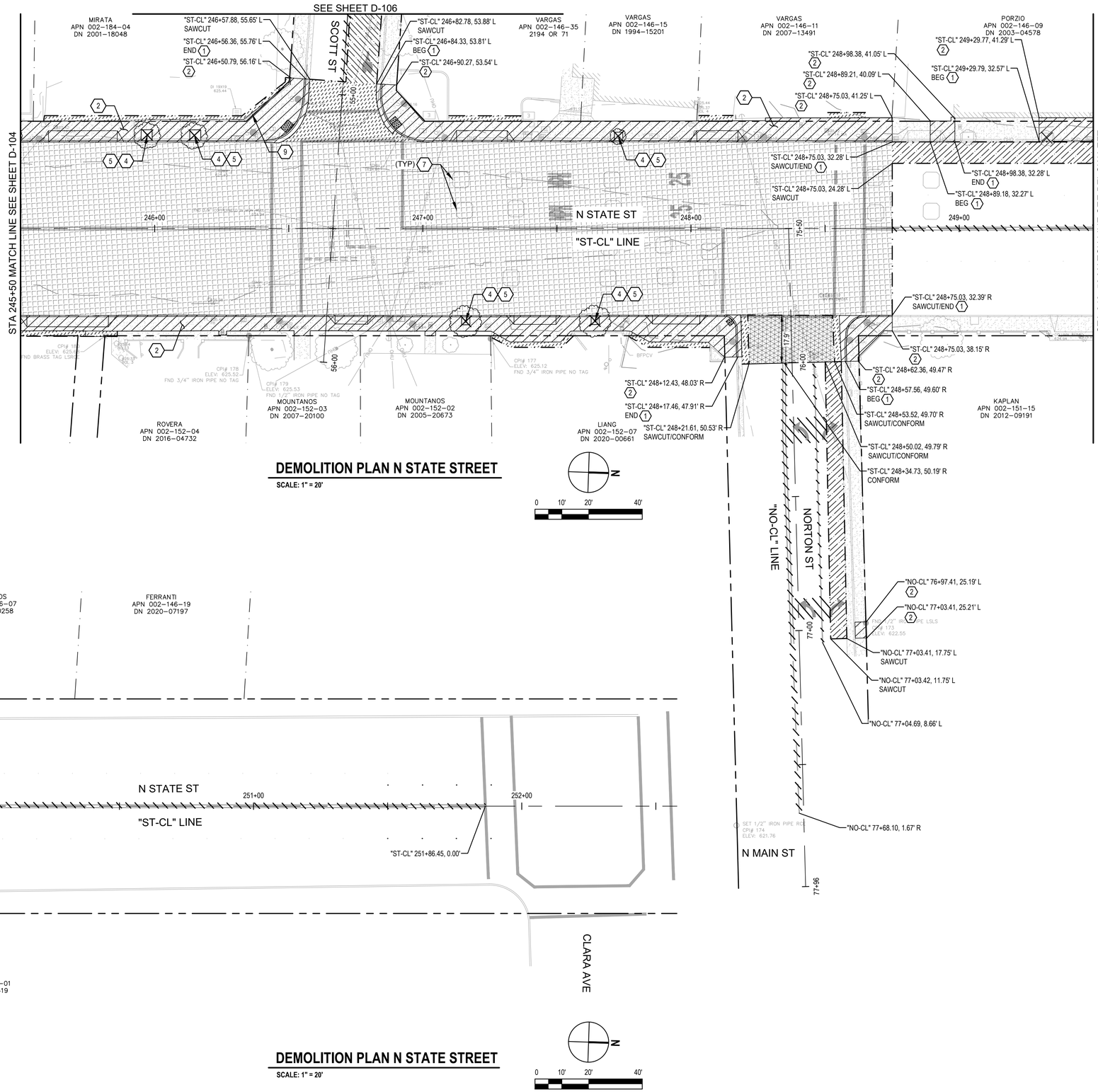

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SHEET 11 OF 107

2023-02-22 5:35 PM JPARK2
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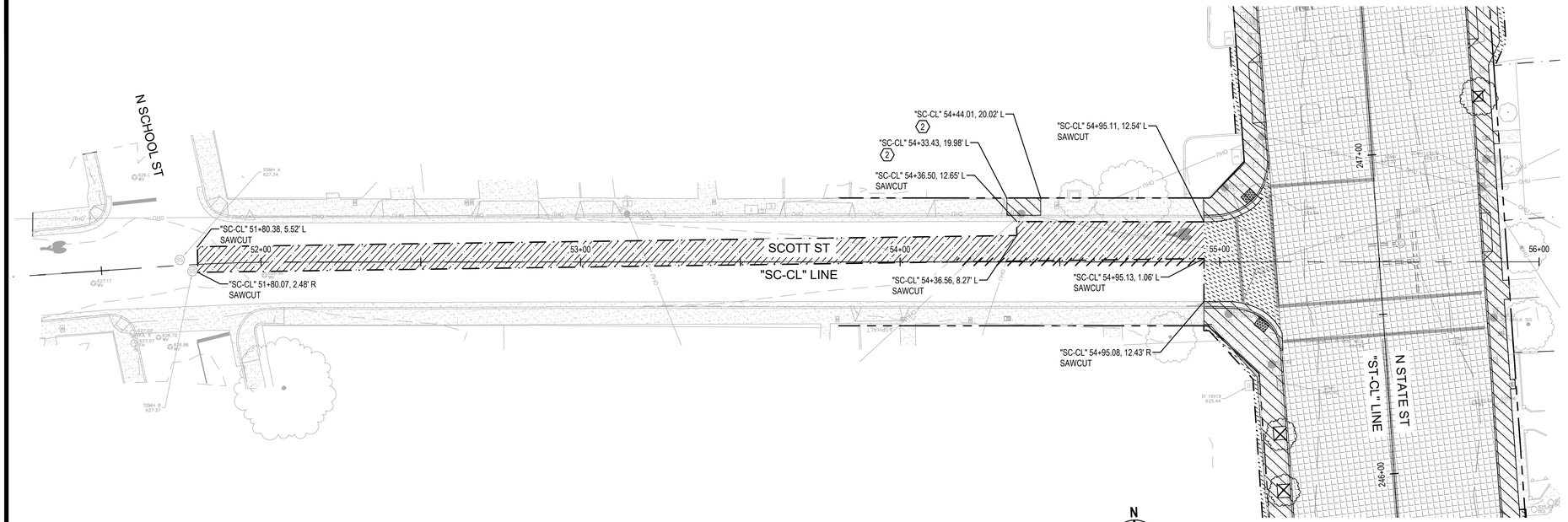

DEMOLITION PLAN SCOTT STREET

SCALE: 1" = 20'

SHEET GENERAL NOTES

1. LOCATION OF EXISTING UTILITIES, STRUCTURES, AND OBSTACLES SHOWN ON THE PLANS ARE FROM AVAILABLE RECORD INFORMATION. EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED.
2. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICES ALERT (USA) AT (800) 227-2600 OR 811 A MINIMUM OF TWO WORKING DAYS PRIOR TO ANY EXCAVATION OR PLANNED WORK OPERATIONS FOR MARK OUTS OF EXISTING UNDERGROUND FACILITIES.
3. CONTRACTOR IS ADVISED OF THE PRESENCE OF SHALLOW STORM DRAINS THROUGHOUT THE PROJECT AREA. STORM DRAINS SHALL BE PROTECTED IN PLACE DURING ALL CONTRACT WORK.
4. CONTRACTOR TO VERIFY LOCATION OF UTILITIES PRIOR TO START OF WORK.
5. EXISTING FEATURES TO BE DEMOLISHED ARE DISPLAYED DARKER ON THIS PLAN.
6. SAWCUT LINES AND LIMITS OF DEMOLITION SHOWN ARE APPROXIMATE. CONTRACTOR MAY ADJUST SAWCUT LINES AND LIMITS OF DEMOLITION AS NECESSARY TO INSTALL PROPOSED IMPROVEMENTS AND CONFORM TO EXISTING MATCH POINTS.
7. SEE TRAFFIC SIGNAL PLANS FOR REMOVAL/OR RELOCATION OF EXISTING TRAFFIC SIGNAL FACILITIES UNLESS OTHERWISE NOTED.
8. SEE UTILITY PLANS FOR EXISTING UNDERGROUND UTILITY INFORMATION AS WELL AS WATER, SEWER, AND STORM DRAIN DEMOLITION LIMITS AND FOR EXISTING MANHOLES, VALVES, AND BOXES THAT NEED TO BE ADJUSTED TO FINISHED GRADE.
9. SEE ELECTRICAL PLANS FOR DETAILS REGARDING MODIFICATIONS TO THE EXISTING STREET LIGHT SYSTEM. STREET LIGHTS TO BE REMOVED SHALL BE SALVAGED AND DELIVERED TO THE CITY'S CORP YARD, REFER TO PROJECT SPECIFICATIONS FOR ADDITIONAL DETAILS.
10. MONUMENT BOXES TO BE ADJUSTED TO FINISHED GRADE PER LAYOUT PLAN & PROFILE SHEETS AND PER CITY STANDARDS (TYP).
11. REMOVE POLES, SEE UTILITY AND JOINT TRENCH PLANS FOR DETAILS.
12. CONTRACTOR IS RESPONSIBLE FOR PRESERVING THE INTEGRITY OF HARDSCAPE TO BE ADJOINED BY NEW IMPROVEMENTS DURING DEMOLITION ACTIVITIES.

DEMOLITION LEGEND

- REMOVE CONCRETE CURB AND GUTTER, AND CONCRETE FLATWORK
- REMOVE (E) ROADWAY STRUCTURAL SECTION TO REQUIRED DEPTH
- REMOVE (E) CONCRETE PANELS, AGGREGATE BASE, AND SUBGRADE TO REQUIRED DEPTH FOR (N) STRUCTURAL SECTION
- 0.20' MIN COLD PLANE (E) AC PAVEMENT
- REMOVE AC PAVEMENT
- CONFORM GRIND, PER 1/C-503
- EDGE GRIND, PER 3/C-503
- REMOVE STRIPING
- SAWCUT LINE
- REMOVE TREE

SHEET KEYNOTES

1. REMOVE (E) CURB AND GUTTER.
2. REMOVE (E) SIDEWALK, DRIVEWAY AND CURB RAMPS.
3. REMOVE (E) PAVEMENT MARKINGS.
4. REMOVE (E) TREE AND/OR STUMP.
5. REMOVE TREE GRATE.
6. REMOVE (E) TRASH RECEPTACLE.
7. REMOVE OR ABANDON TRAFFIC LOOPS. SEE TRAFFIC SIGNAL PLANS FOR DETAILS.
8. REMOVE (E) STREET LIGHT.
9. REMOVE (E) VERTICAL CURB.

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REGISTERED PROFESSIONAL ENGINEER
JOSEPH SCHMALTZ
No. C87192
Exp. 9/30/23
CIVIL
STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1"

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MARK	DATE	DESCRIPTION	ISSUE

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

DEMOLITION PLAN
SCOTT ST STA. 51+30 - STA. 55+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

D-106

SHEET 12 OF 107

2023-02-22 5:35 PM JPARK2
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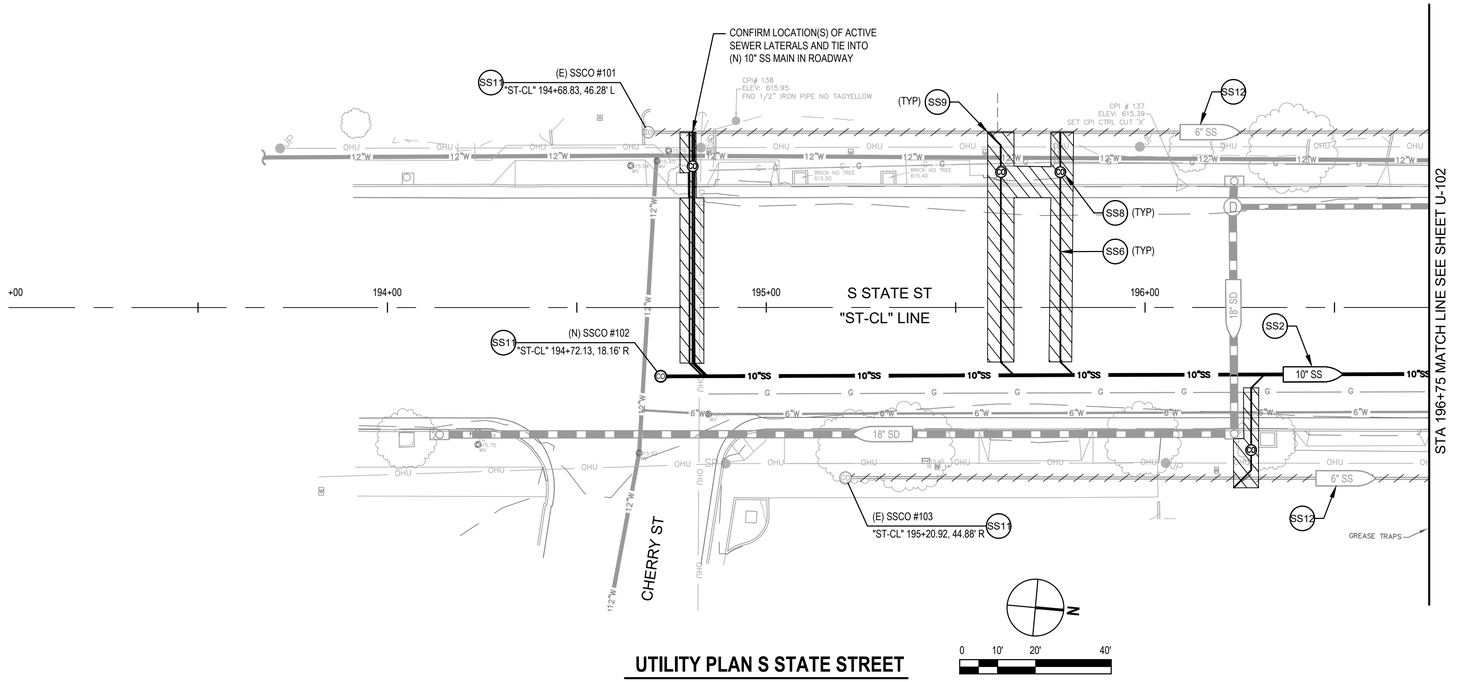
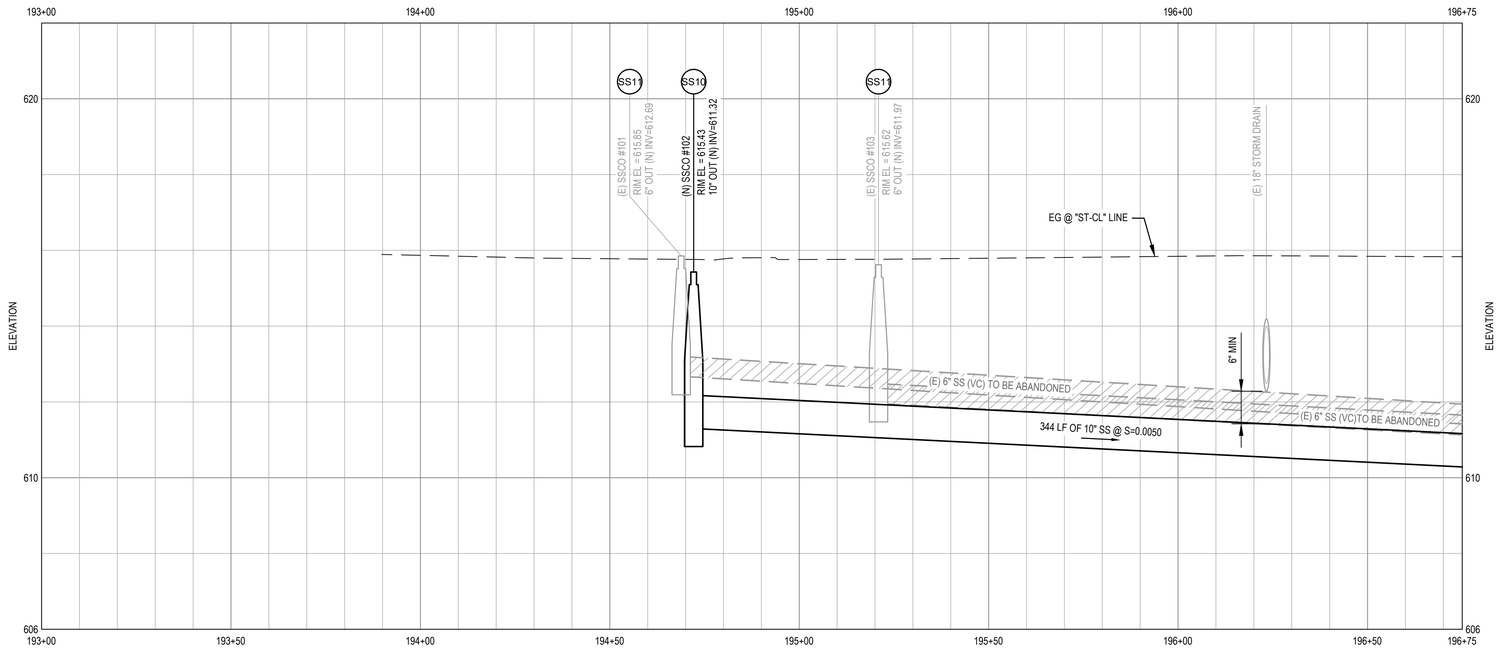


UTILITY PLAN S STATE STREET

SCALE: 1" = 20'



UTILITY PROFILE S STATE STREET

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3. CONTRACTOR IS ADVISED OF THE PRESENCE OF SHALLOW STORM DRAINS THROUGHOUT THE PROJECT AREA. STORM DRAINS SHALL BE PROTECTED IN PLACE DURING ALL CONTRACTOR WORK.
4. CONTRACTOR SHALL UNDERTAKE CCTV INSPECTION OF THE EXISTING SANITARY SEWER MAIN AND CONFIRM THE LOCATION OF ALL LIVE SANITARY SEWER LATERALS PRIOR TO CONSTRUCTION.
5. NOT ALL EXISTING UTILITIES ARE SHOWN ON PROFILE. REFER TO PLAN AND POTHOLE INFORMATION FOR APPROXIMATE LOCATION AND DEPTH OF (E) UTILITIES.
6. DO NOT EXCEED 80% OF THE MAX ALLOWABLE DEFLECTION AT PUSH-ON AND MECHANICAL JOINTS. MAX DEFLECTION AT PUSH-ON JOINTS IS 0.80°; MAX DEFLECTION AT MECHANICAL JOINTS AND COUPLINGS IS 4° OR AS PER MANUFACTURER'S REQUIREMENTS.
7. CONCRETE THRUST BLOCKS SHALL BE INSTALLED AT ALL LOCATIONS PER CITY STD 312. CONCRETE THRUST BLOCKS SHALL BE INSTALLED IN ADDITION TO RESTRAINED PIPE WHERE LOCATED AT OR NEAR A PIPE LOWERING/PIPE RAISING LOCATION.
8. CONTRACTOR TO LOCATE EXISTING SANITARY SEWER LATERALS AND CLEANOUTS PRIOR TO HARDSCAPE REMOVAL. CONTRACTOR TO REMOVE AND RESTORE EXISTING HARDSCAPE (SEE HATCH ON PLANS). CONTRACTOR TO NOTIFY ENGINEER FOR ANY CONFLICTS WITH NEW SANITARY SEWER LATERAL PRIOR TO CONSTRUCTION. CONFLICTS SHALL BE HANDLED ON-SITE DURING CONSTRUCTION.

SHEET KEYNOTES

SD1. INSTALL (N) 48" STORM DRAIN MANHOLE
SD2. INSTALL (N) CALTRANS PRECAST DRAINAGE INLET TYPE G0 PLAN D773E
SD3. INSTALL (N) RCP STORM DRAIN PIPE, SEE SIZE ON PLANS
SD4. INSTALL (N) 12" DOME GRATE PER DETAIL 5 & 6 ON SHEET U-505
SD5. INSTALL PRECAST 24X24 DI WITH CAST-IN-PLACE FRAME AND TRAFFIC RATED GRATE
SD6. ADJUST (E) STORM DRAIN STRUCTURE TO FINISHED GRADE
SD7. REMOVE (E) DRAINAGE INLET/CATCH BASIN AND/OR PIPE
SD8. ABANDON (E) DRAINAGE INLET/CATCH BASIN AND/OR PIPE
W1. ABANDON (E) WATER MAIN. REMOVE WHERE IN CONFLICT WITH THE (N) WATER MAIN. FILL WITH CONTROLLED LOW STRENGTH MATERIAL WHERE (E) WATER IS LOCATED UNDER BUILDINGS AND ROADWAYS. REMOVE (E) VALVES
W2. INSTALL (N) 12" WATER MAIN
W3. INSTALL (N) GATE VALVE PER CITY STD 307
W4. INSTALL (N) 45° BEND
W5. REMOVE (E) 12" X 12" X 6" TEE
W6. CONNECT TO (E) AC PIPE WITH "WIDE RANGE" STYLE COUPLING
W7. CAP (E) WATER MAIN
W8. REMOVE (E) WATER VALVE
W9. INSTALL (N) 12" X 12" X 8" TEE
W10. INSTALL (N) 6" X 6" X 12" TEE
W11 INSTALL (N) 12" X 12" X 12" TEE
W12. INSTALL (N) 12" X 12" X 6" TEE
W13. INSTALL BLIND FLANGE
W14. ADJUST (E) WATER VALVE TO FINISHED GRADE
W15. INSTALL (N) FIRE HYDRANT AND LATERAL PER DETAIL 1 ON SHEET U-503. MAINTAIN MINIMUM 3' CLEARANCE FROM (N) HYDRANT TO OTHER ABOVE GRADE OBSTRUCTIONS.
W16. PROVIDE SINGLE WATER SERVICE LATERAL PER CITY STD 301
W17. LOCATE AND CONNECT TO (E) SERVICE 1' FROM PROPERTY BOUNDARY
W18. REMOVE (E) FIRE HYDRANT AND VALVE
SS1. INSTALL (N) 48" SANITARY MANHOLE PER CITY STD 201
SS2. INSTALL (N) SDR 26 PVC SEWER MAIN, SEE SIZE ON PLANS
SS3. INSTALL TEMPORARY (N) 48" SANITARY SEWER MANHOLE
SS4. CONNECT TO (E) SEWER MAIN WITH COUPLING. CONTRACTOR TO LOCATE (E) SEWER IN FIELD AND MATCH (E) GRADES
SS5. REMOVE (E) SANITARY SEWER MANHOLE AND/OR PIPE
SS6. PROVIDE (N) 4" PVC SANITARY SEWER LATERAL PER CITY STD 213. REMOVE OR ABANDON (E) LATERAL
SS7. ADJUST (E) SANITARY SEWER STRUCTURE TO FINISHED GRADE
SS8. INSTALL (N) SS CLEANOUT PER DETAIL 2 ON SHEET U-502
SS9. LOCATE (E) SEWER LATERAL 1 FEET FROM PROPERTY BOUNDARY PER SECTION 77 OF THE SPECIAL PROVISIONS PRIOR TO INSTALLING WYE FOR (N) LATERAL.
SS10. INSTALL (N) END-LINE SSCO PER CITY STD 203
SS11. ABANDON (E) END-LINE SSCO
SS12. ABANDON (E) SANITARY SEWER MANHOLE AND/OR PIPE
U1. SEE STREET LIGHT PLANS FOR STREET LIGHT CONSTRUCTION INFORMATION
U2. (E) OVERHEAD LINE AND POLES TO BE REMOVED. SEE JOINT TRENCH PLANS FOR DETAILS
U3. ADJUST (E) UTILITY TO FINISHED GRADE
U4. SEE TRAFFIC SIGNAL PLANS FOR TRAFFIC POLES/BOXES CONSTRUCTION INFORMATION

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

UTILITY PLAN & PROFILE S STATE ST STA. 193+00 - STA. 196+75

PROJ NO: 11225278
DRWN: AJP CHKD: JS

U-101

SHEET 13 OF 107

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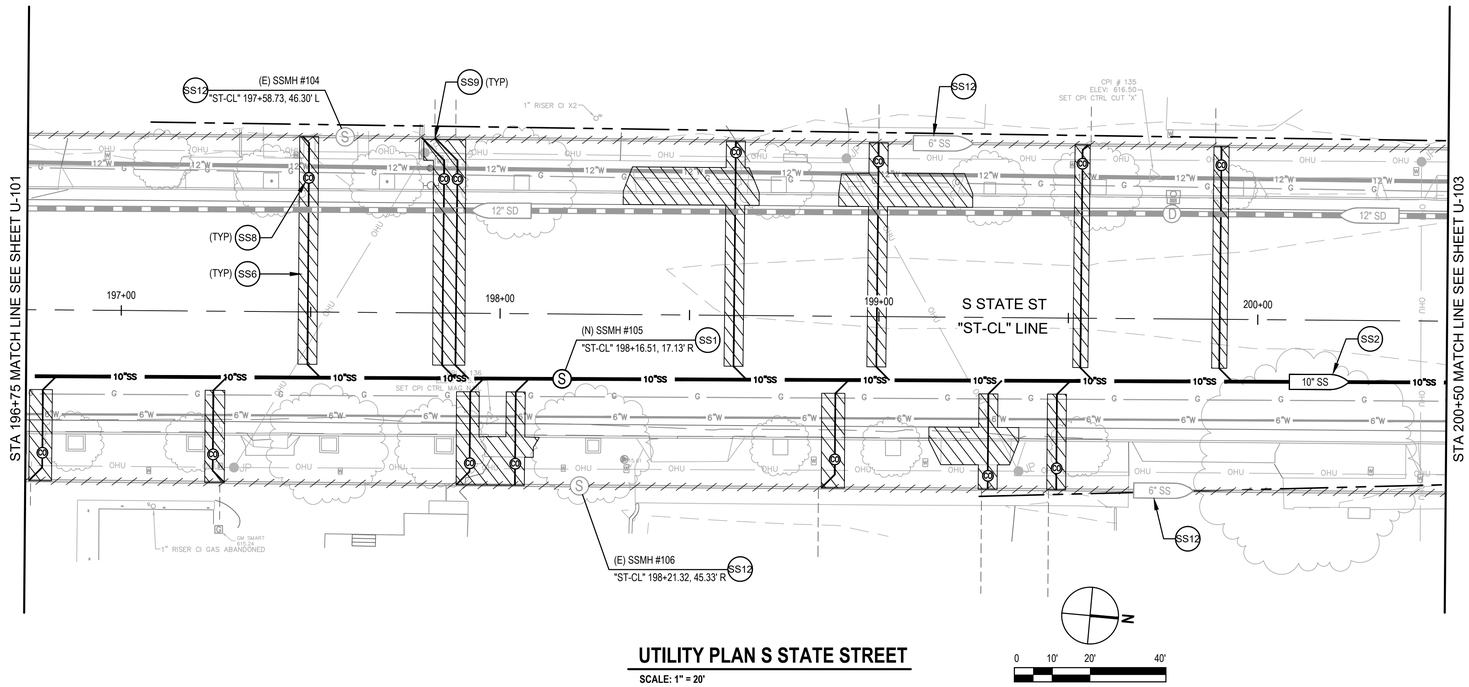
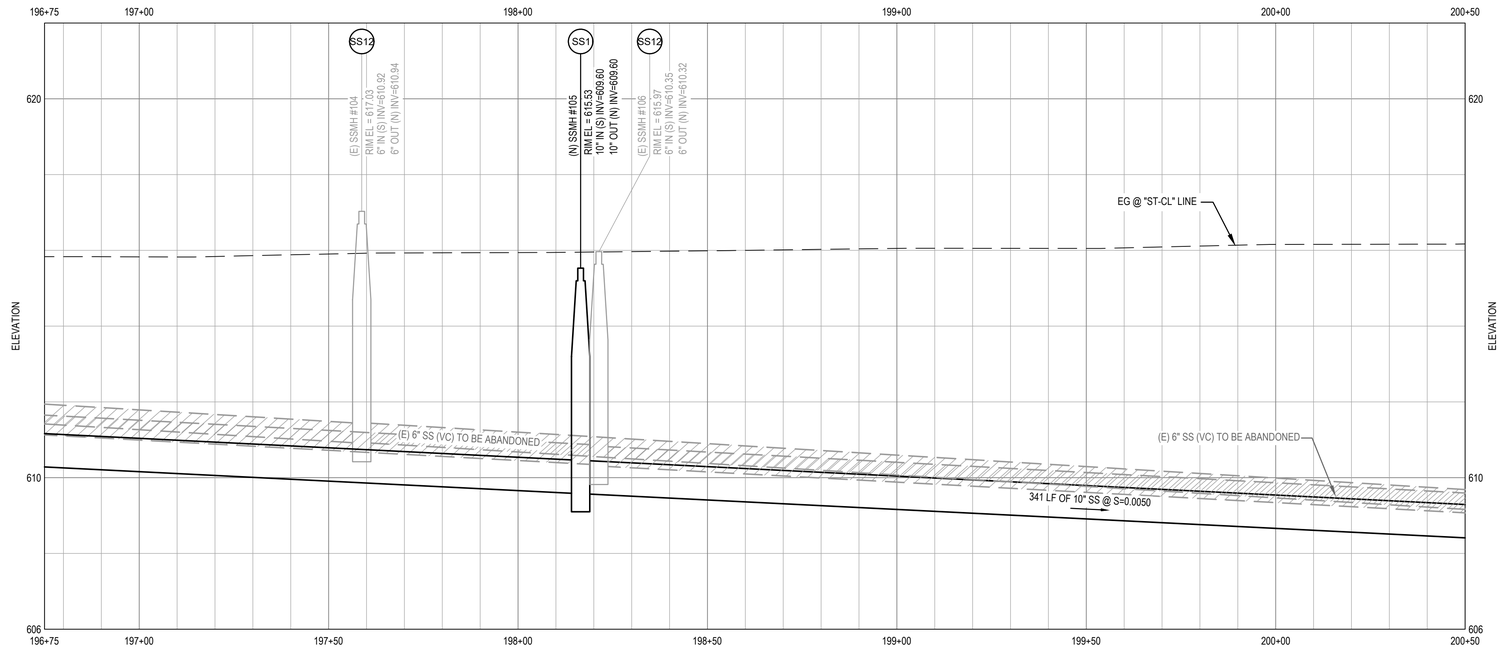


UTILITY PLAN S STATE STREET

SCALE: 1" = 20'



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UTILITY PLAN & PROFILE
S STATE ST STA. 196+75 - STA. 200+50

PROJ NO: 11225278
DRWN: AJP CHKD: JS

U-102

SHEET 14 OF 107

2023-02-22 5:04 PM JPARK2
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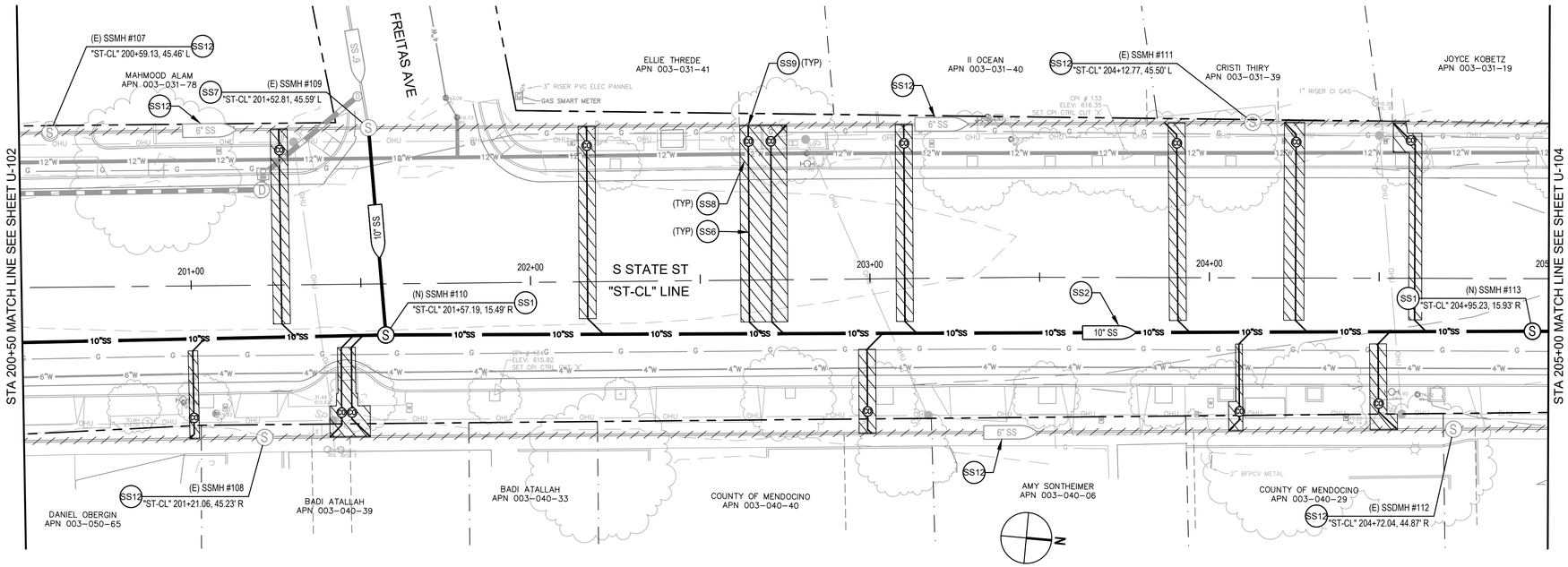
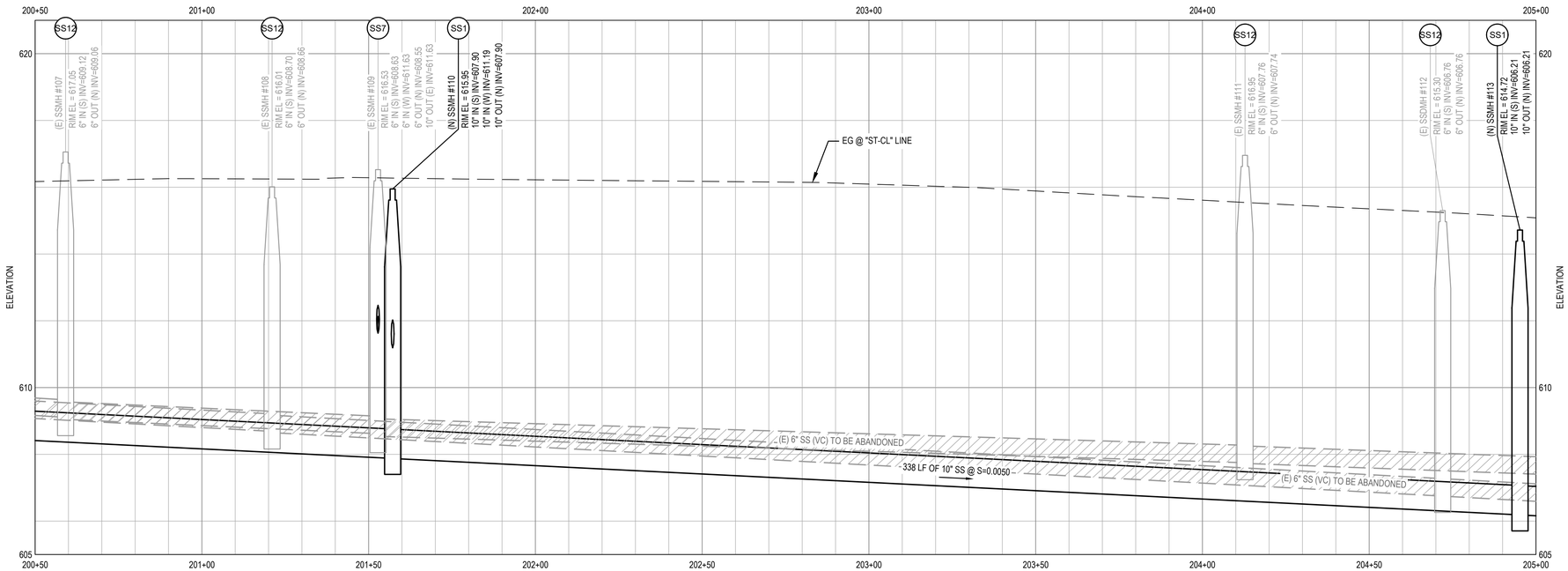


UTILITY PLAN S STATE STREET

SCALE: 1" = 20'



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SS6. PROVIDE (N) 4" PVC SANITARY SEWER LATERAL PER CITY STD 213. REMOVE OR ABANDON (E) LATERAL
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SS9. LOCATE (E) SEWER LATERAL 1 FEET FROM PROPERTY BOUNDARY PER SECTION 77 OF THE SPECIAL PROVISIONS PRIOR TO INSTALLING WYE FOR (N) LATERAL.
SS10. INSTALL (N) END-LINE SSCO PER CITY STD 203
SS11. ABANDON (E) END-LINE SSCO
SS12. ABANDON (E) SANITARY SEWER MANHOLE AND/OR PIPE
U1. SEE STREET LIGHT PLANS FOR STREET LIGHT CONSTRUCTION INFORMATION
U2. (E) OVERHEAD LINE AND POLES TO BE REMOVED. SEE JOINT TRENCH PLANS FOR DETAILS
U3. ADJUST (E) UTILITY TO FINISHED GRADE
U4. SEE TRAFFIC SIGNAL PLANS FOR TRAFFIC POLES/BOXES CONSTRUCTION INFORMATION

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W www.ghd.com

PROFESSIONAL ENGINEER — REGISTERED — No. C87192 Ex. 9/30/23 — CIVIL — STATE OF CALIFORNIA

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

UTILITY PLAN & PROFILE
S STATE ST STA. 200+50 - STA. 205+00

PROJ NO: 11225278
DRWN: AJP CHKD: JS

U-103

SHEET 15 OF 107

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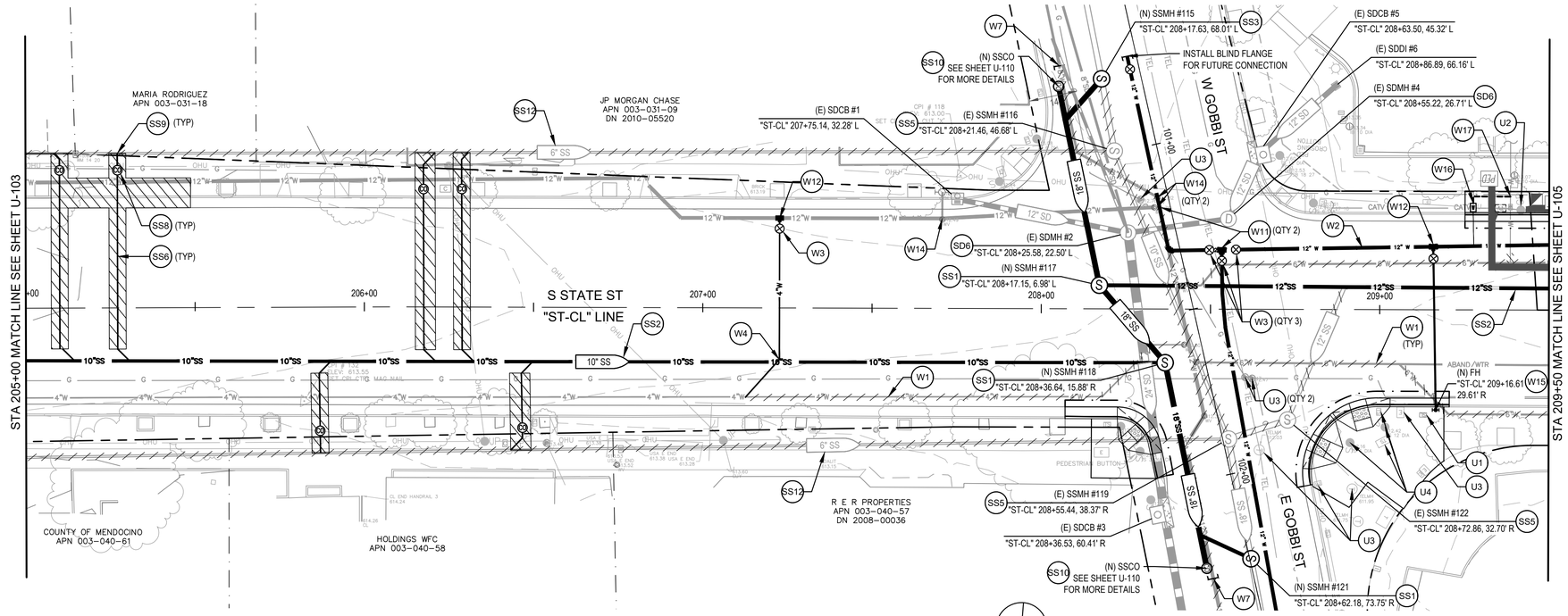
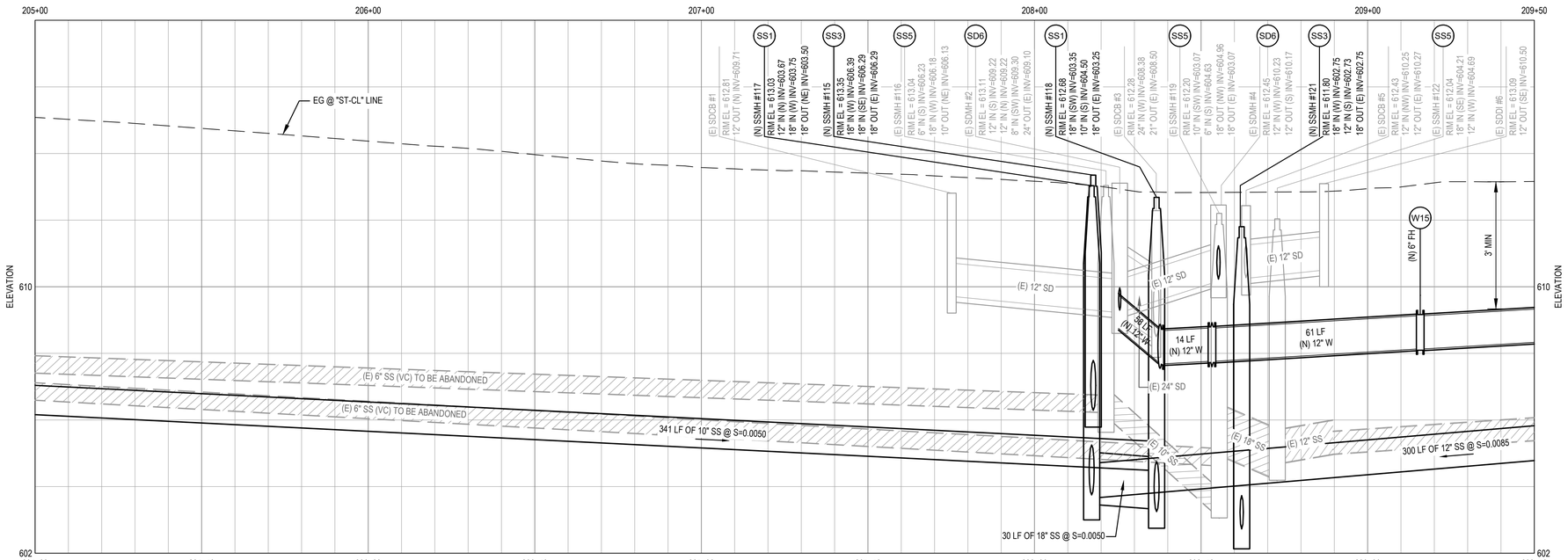


UTILITY PLAN S STATE STREET

SCALE: 1" = 20'



UTILITY PROFILE STATE STREET

SCALE: HORIZ 1"=20', VERT 1"=4'

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3. CONTRACTOR IS ADVISED OF THE PRESENCE OF SHALLOW STORM DRAINS THROUGHOUT THE PROJECT AREA. STORM DRAINS SHALL BE PROTECTED IN PLACE DURING ALL CONTRACTOR WORK.
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SD2. INSTALL (N) CALTRANS PRECAST DRAINAGE INLET TYPE G0 PLAN D773E
SD3. INSTALL (N) RCP STORM DRAIN PIPE, SEE SIZE ON PLANS
SD4. INSTALL (N) 12" DOME GRATE PER DETAIL 5 & 6 ON SHEET U-505
SD5. INSTALL PRECAST 24X24 DI WITH CAST-IN-PLACE FRAME AND TRAFFIC RATED GRATE
SD6. ADJUST (E) STORM DRAIN STRUCTURE TO FINISHED GRADE
SD7. REMOVE (E) DRAINAGE INLET/CATCH BASIN AND/OR PIPE
SD8. ABANDON (E) DRAINAGE INLET/CATCH BASIN AND/OR PIPE
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W2. INSTALL (N) 12" WATER MAIN
W3. INSTALL (N) GATE VALVE PER CITY STD 307
W4. INSTALL (N) 45° BEND
W5. REMOVE (E) 12" X 12" X 6" TEE
W6. CONNECT TO (E) AC PIPE WITH "WIDE RANGE" STYLE COUPLING
W7. CAP (E) WATER MAIN
W8. REMOVE (E) WATER VALVE
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W13. INSTALL BLIND FLANGE
W14. ADJUST (E) WATER VALVE TO FINISHED GRADE
W15. INSTALL (N) FIRE HYDRANT AND LATERAL PER DETAIL 1 ON SHEET U-503. MAINTAIN MINIMUM 3' CLEARANCE FROM (N) HYDRANT TO OTHER ABOVE GRADE OBSTRUCTIONS.
W16. PROVIDE SINGLE WATER SERVICE LATERAL PER CITY STD 301
W17. LOCATE AND CONNECT TO (E) SERVICE 1' FROM PROPERTY BOUNDARY
W18. REMOVE (E) FIRE HYDRANT AND VALVE
SS1. INSTALL (N) 48" SANITARY MANHOLE PER CITY STD 201
SS2. INSTALL (N) SDR 26 PVC SEWER MAIN, SEE SIZE ON PLANS
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REGISTERED PROFESSIONAL ENGINEER — JOSEPH M. SCHMAUS — No. C87192 — Exp. 9/30/23 — CIVIL — STATE OF CALIFORNIA

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

UTILITY PLAN & PROFILE
S STATE ST STA. 205+00 - STA. 209+50

PROJ NO: 11225278
DRWN: AJP CHKD: JS

U-104

SHEET 16 OF 107

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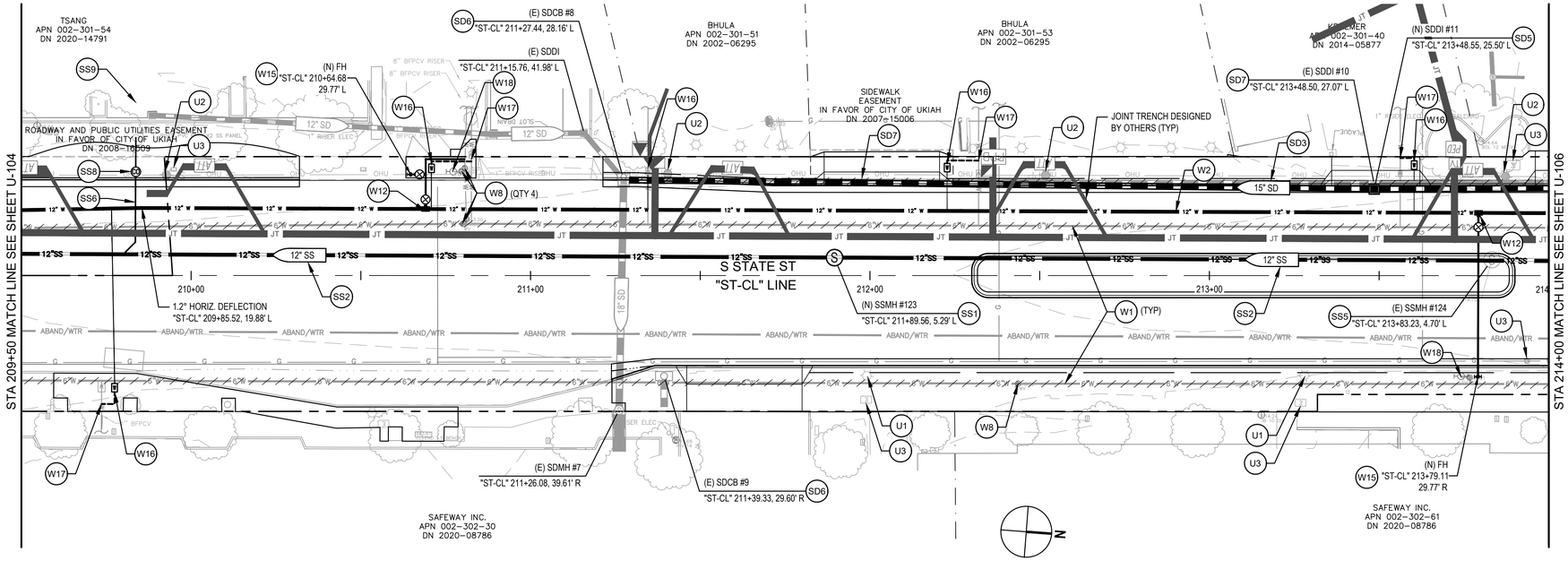
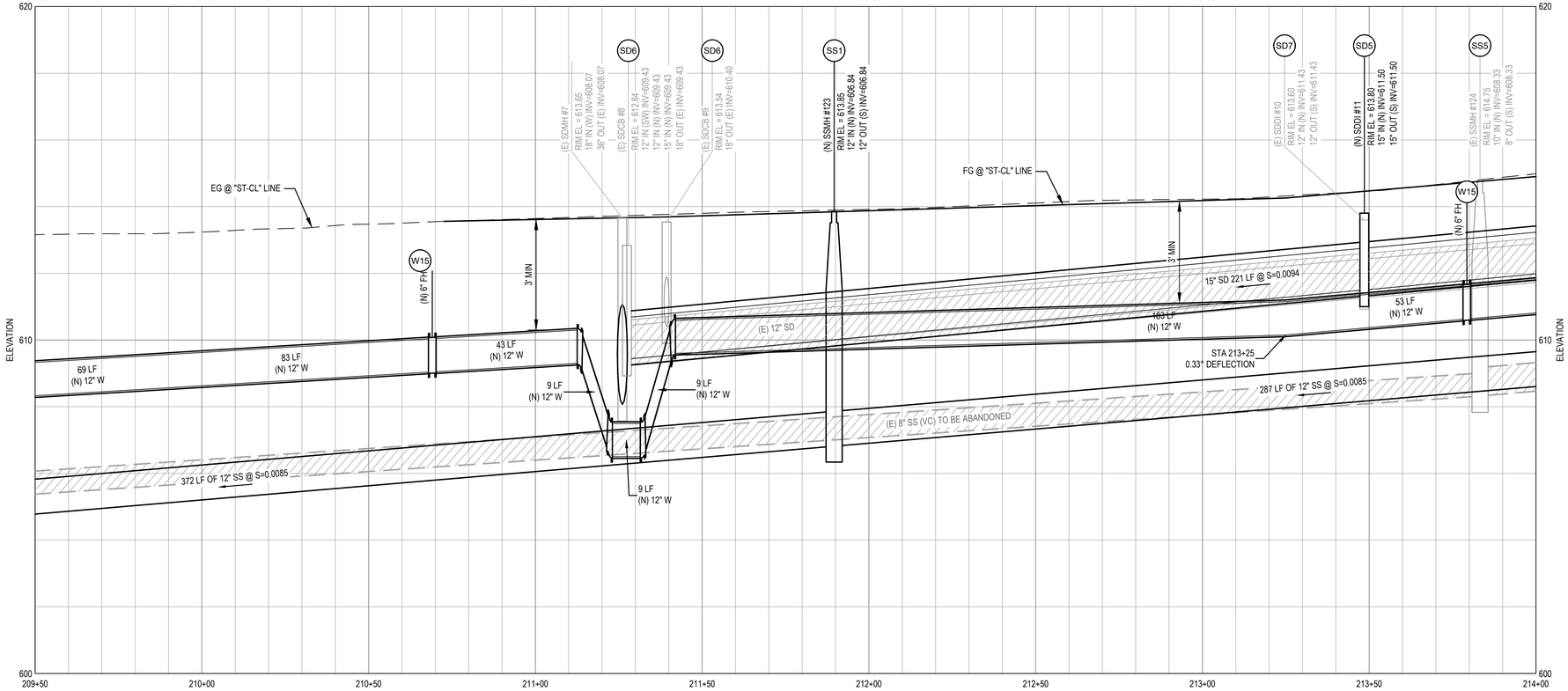


UTILITY PLAN S STATE STREET

SCALE: 1" = 20'



UTILITY PROFILE S STATE STREET

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DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

UTILITY PLAN & PROFILE
N STATE ST STA. 209+50 - STA. 214+00

PROJ NO: 11225278
DRWN: AJP CHKD: JS

U-105

SHEET 17 OF 107

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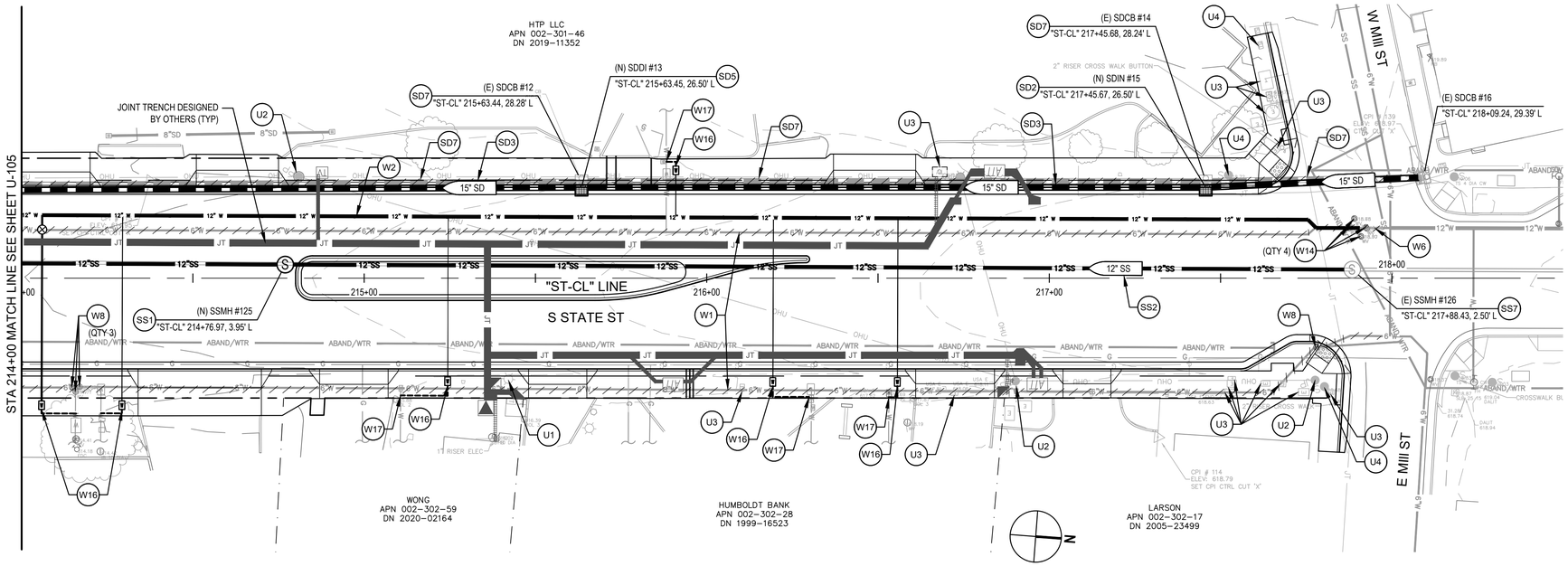
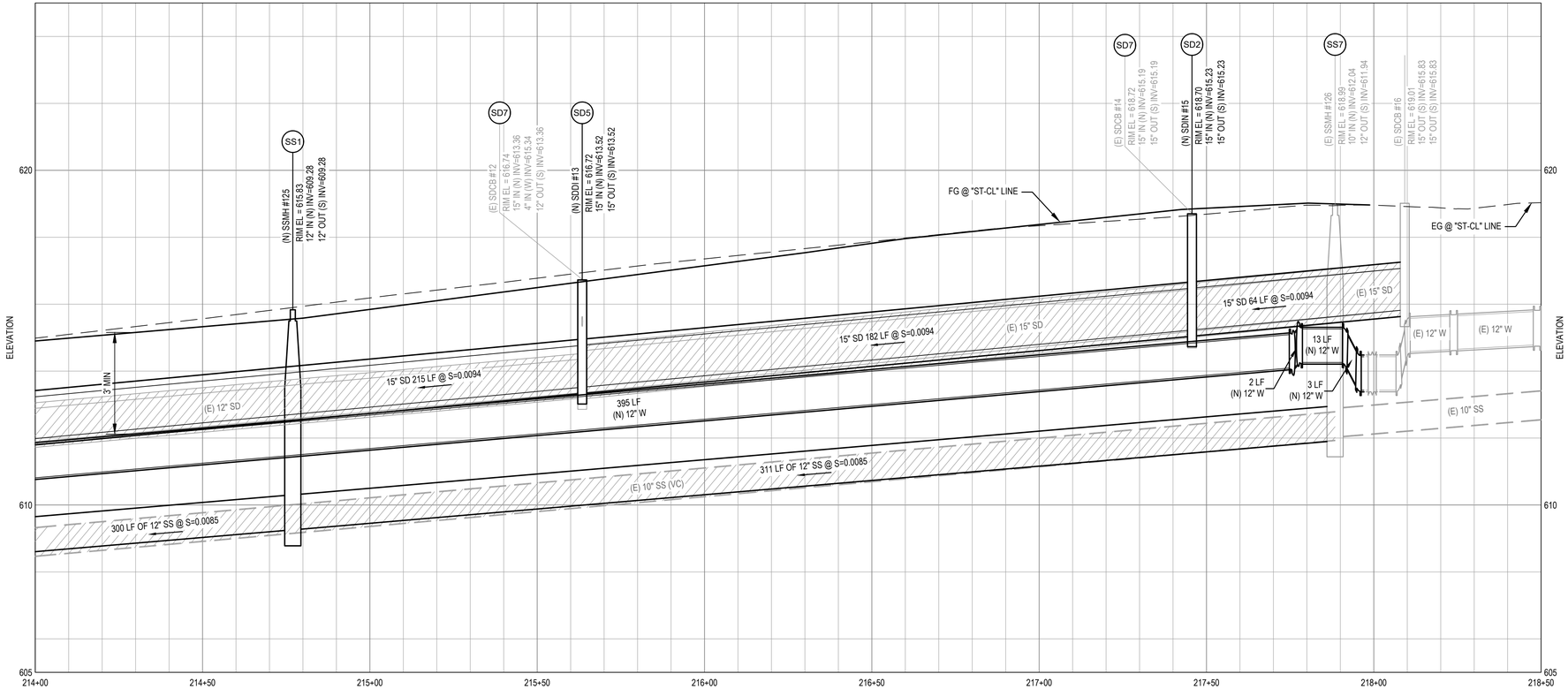


UTILITY PLAN S STATE STREET

SCALE: 1" = 20'



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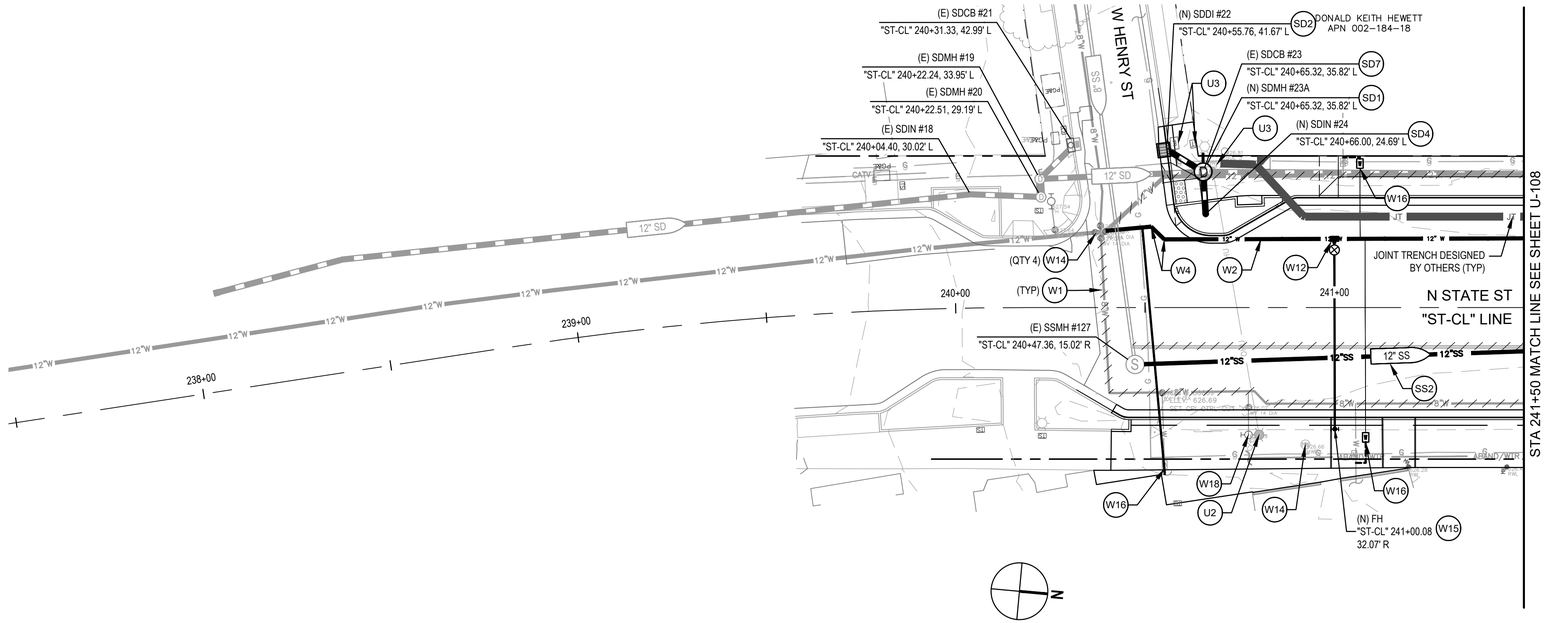
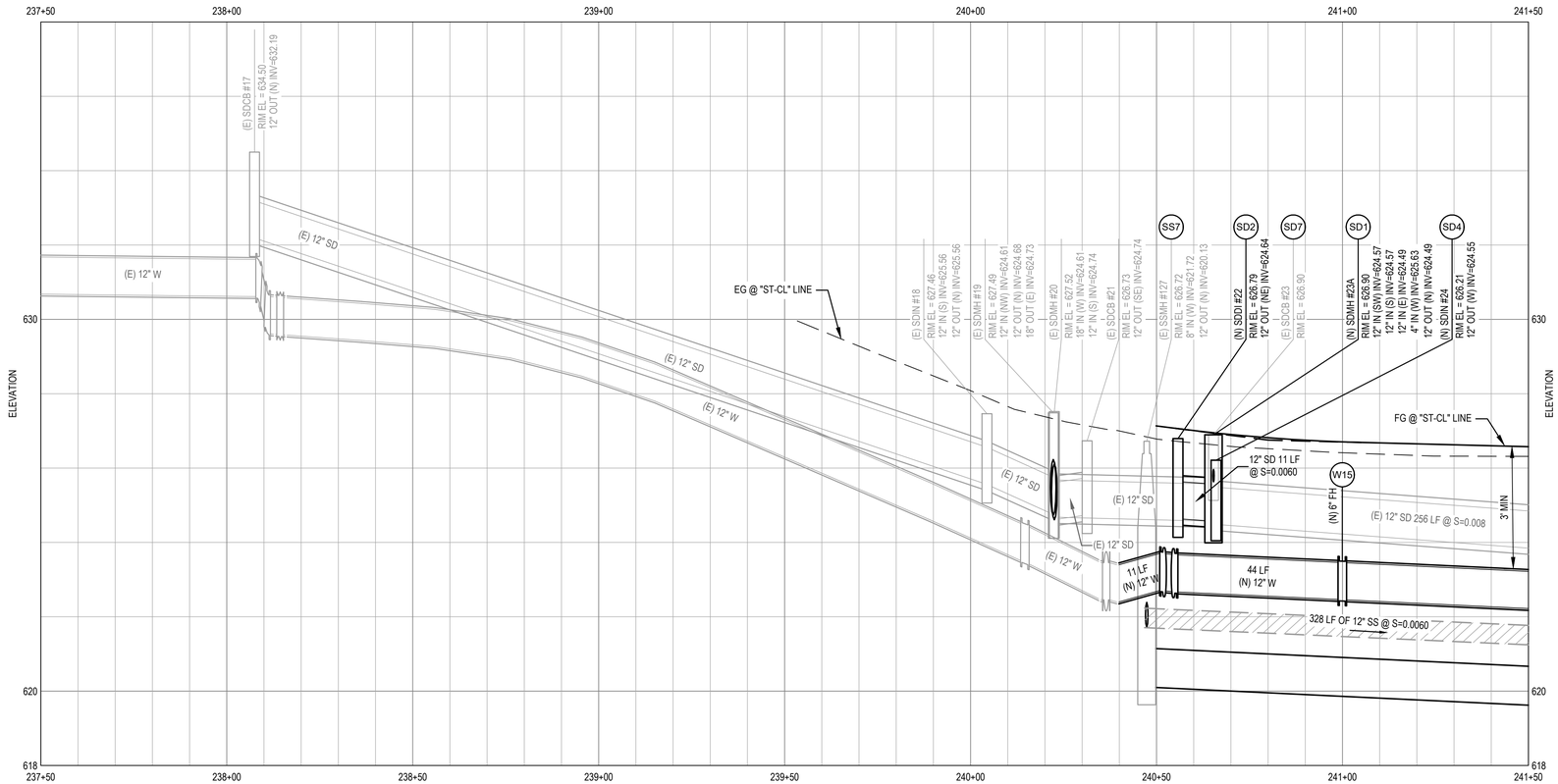


UTILITY PLAN N STATE STREET

SCALE: 1" = 20'



UTILITY PROFILE N STATE STREET

SCALE: HORIZ 1"=20', VERT 1"=4'

SHEET GENERAL NOTES

1. LOCATION OF EXISTING UTILITIES, STRUCTURES AND OBSTACLES ARE APPROXIMATE IN PLAN AND PROFILE AND BASED ON BEST AVAILABLE INFORMATION. EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED. THE CONTRACTOR IS RESPONSIBLE TO LOCATE ALL EXISTING UTILITIES TO SUCCESSFULLY COMPLETE THIS PROJECT. DAMAGE TO ANY EXISTING UTILITIES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
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3. CONTRACTOR IS ADVISED OF THE PRESENCE OF SHALLOW STORM DRAINS THROUGHOUT THE PROJECT AREA. STORM DRAINS SHALL BE PROTECTED IN PLACE DURING ALL CONTRACTOR WORK.
4. CONTRACTOR SHALL UNDERTAKE CCTV INSPECTION OF THE EXISTING SANITARY SEWER MAIN AND CONFIRM THE LOCATION OF ALL LIVE SANITARY SEWER LATERALS PRIOR TO CONSTRUCTION.
5. NOT ALL EXISTING UTILITIES ARE SHOWN ON PROFILE. REFER TO PLAN AND POTHOLE INFORMATION FOR APPROXIMATE LOCATION AND DEPTH OF (E) UTILITIES.
6. DO NOT EXCEED 80% OF THE MAX ALLOWABLE DEFLECTION AT PUSH-ON AND MECHANICAL JOINTS. MAX DEFLECTION AT PUSH-ON JOINTS IS 0.80°; MAX DEFLECTION AT MECHANICAL JOINTS AND COUPLINGS IS 4° OR AS PER MANUFACTURER'S REQUIREMENTS.
7. CONCRETE THRUST BLOCKS SHALL BE INSTALLED AT ALL LOCATIONS PER CITY STD 312. CONCRETE THRUST BLOCKS SHALL BE INSTALLED IN ADDITION TO RESTRAINED PIPE WHERE LOCATED AT OR NEAR A PIPE LOWERING/PIPE RAISING LOCATION.
8. CONTRACTOR TO LOCATE EXISTING SANITARY SEWER LATERALS AND CLEANOUTS PRIOR TO HARDSCAPE REMOVAL. CONTRACTOR TO REMOVE AND RESTORE EXISTING HARDSCAPE (SEE HATCH ON PLANS). CONTRACTOR TO NOTIFY ENGINEER FOR ANY CONFLICTS WITH NEW SANITARY SEWER LATERAL PRIOR TO CONSTRUCTION. CONFLICTS SHALL BE HANDLED ON-SITE DURING CONSTRUCTION.

SHEET KEYNOTES

SD1. INSTALL (N) 48" STORM DRAIN MANHOLE
SD2. INSTALL (N) CALTRANS PRECAST DRAINAGE INLET TYPE G0 PLAN D773E
SD3. INSTALL (N) RCP STORM DRAIN PIPE, SEE SIZE ON PLANS
SD4. INSTALL (N) 12" DOME GRATE PER DETAIL 5 & 6 ON SHEET U-505
SD5. INSTALL PRECAST 24X24 DI WITH CAST-IN-PLACE FRAME AND TRAFFIC RATED GRATE
SD6. ADJUST (E) STORM DRAIN STRUCTURE TO FINISHED GRADE
SD7. REMOVE (E) DRAINAGE INLET/CATCH BASIN AND/OR PIPE
SD8. ABANDON (E) DRAINAGE INLET/CATCH BASIN AND/OR PIPE
W1. ABANDON (E) WATER MAIN. REMOVE WHERE IN CONFLICT WITH THE (N) WATER MAIN. FILL WITH CONTROLLED LOW STRENGTH MATERIAL WHERE (E) WATER IS LOCATED UNDER BUILDINGS AND ROADWAYS. REMOVE (E) VALVES
W2. INSTALL (N) 12" WATER MAIN
W3. INSTALL (N) GATE VALVE PER CITY STD 307
W4. INSTALL (N) 45° BEND
W5. REMOVE (E) 12" X 12" X 6" TEE
W6. CONNECT TO (E) AC PIPE WITH "WIDE RANGE" STYLE COUPLING
W7. CAP (E) WATER MAIN
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W9. INSTALL (N) 12" X 12" X 8" TEE
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W13. INSTALL BLIND FLANGE
W14. ADJUST (E) WATER VALVE TO FINISHED GRADE
W15. INSTALL (N) FIRE HYDRANT AND LATERAL PER DETAIL 1 ON SHEET U-503. MAINTAIN MINIMUM 3' CLEARANCE FROM (N) HYDRANT TO OTHER ABOVE GRADE OBSTRUCTIONS.
W16. PROVIDE SINGLE WATER SERVICE LATERAL PER CITY STD 301
W17. LOCATE AND CONNECT TO (E) SERVICE 1' FROM PROPERTY BOUNDARY
W18. REMOVE (E) FIRE HYDRANT AND VALVE
SS1. INSTALL (N) 48" SANITARY MANHOLE PER CITY STD 201
SS2. INSTALL (N) SDR 26 PVC SEWER MAIN, SEE SIZE ON PLANS
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U2. (E) OVERHEAD LINE AND POLES TO BE REMOVED. SEE JOINT TRENCH PLANS FOR DETAILS
U3. ADJUST (E) UTILITY TO FINISHED GRADE
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REGISTERED PROFESSIONAL ENGINEER
JOSEPH A. SHAMAT
No. C87192
Exp. 9/30/23
CIVIL
STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1"

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

UTILITY PLAN & PROFILE
N STATE ST STA. 237+50 - STA. 241+50

PROJ NO: 11225278
DRWN: AJP CHKD: JS

U-107

SHEET 19 OF 107

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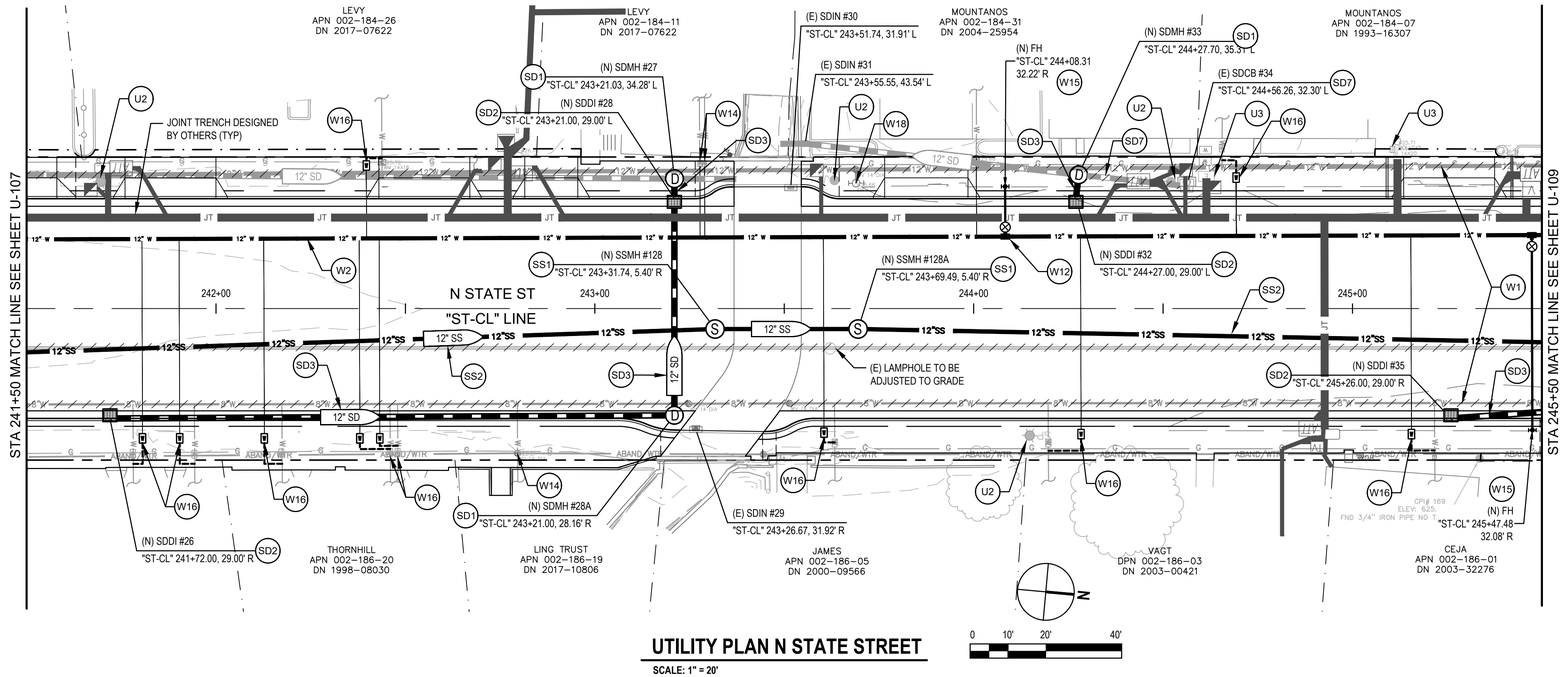

UTILITY PLAN N STATE STREET

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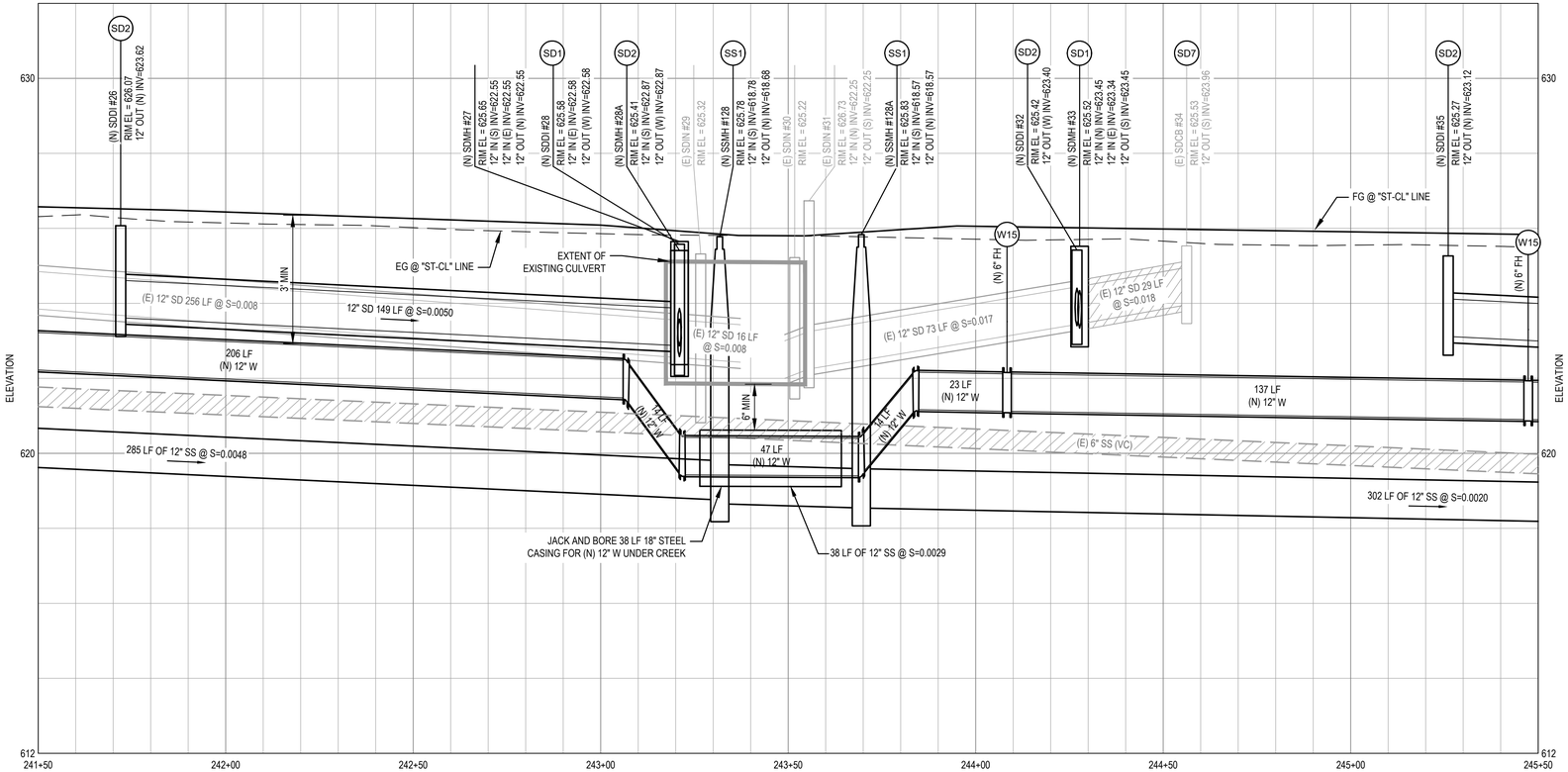

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REGISTERED PROFESSIONAL ENGINEER — JOSEPH SCHMALTZ — No. C87192 — Ex. 9/30/23 — CIVIL — STATE OF CALIFORNIA

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UTILITY PLAN & PROFILE
N STATE ST STA. 241+50 - STA. 245+50

PROJ NO: 11225278

DRWN: AJP | CHKD: JS

U-108

SHEET 20 OF 107

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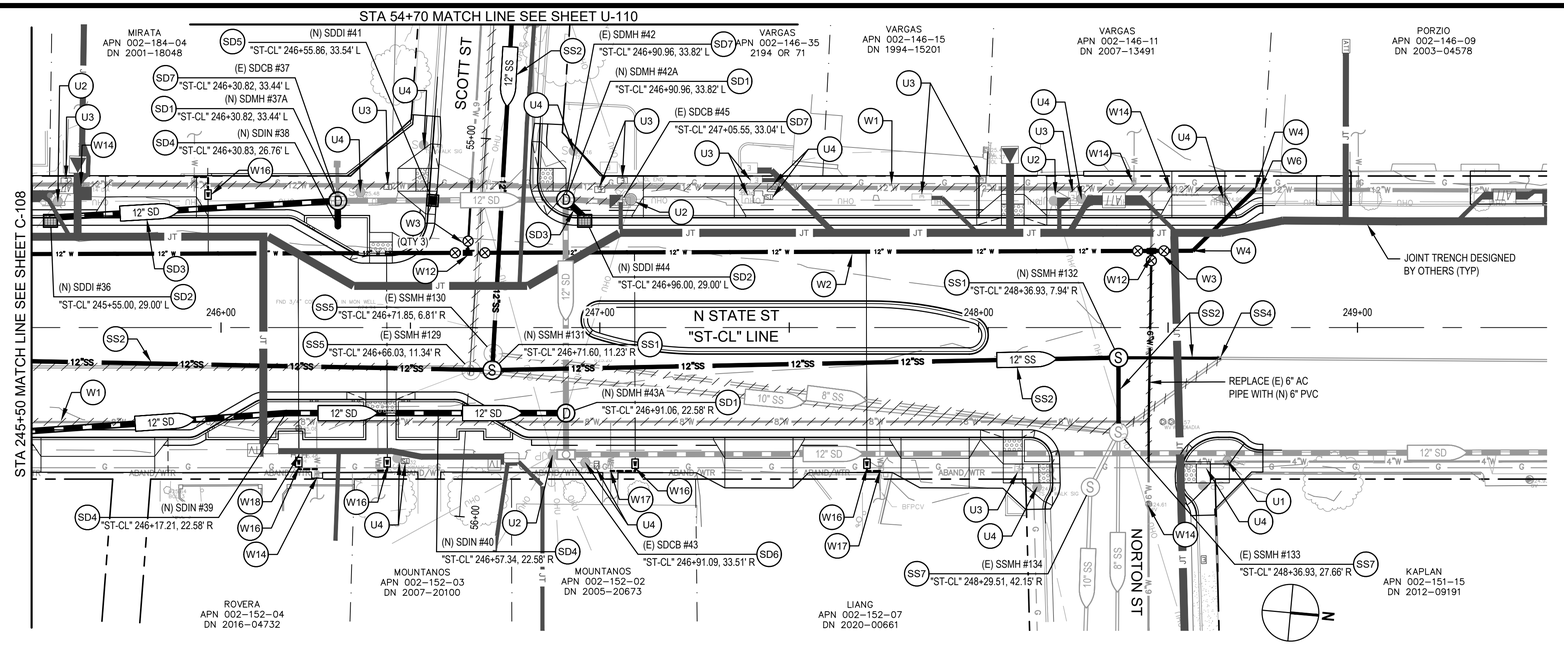
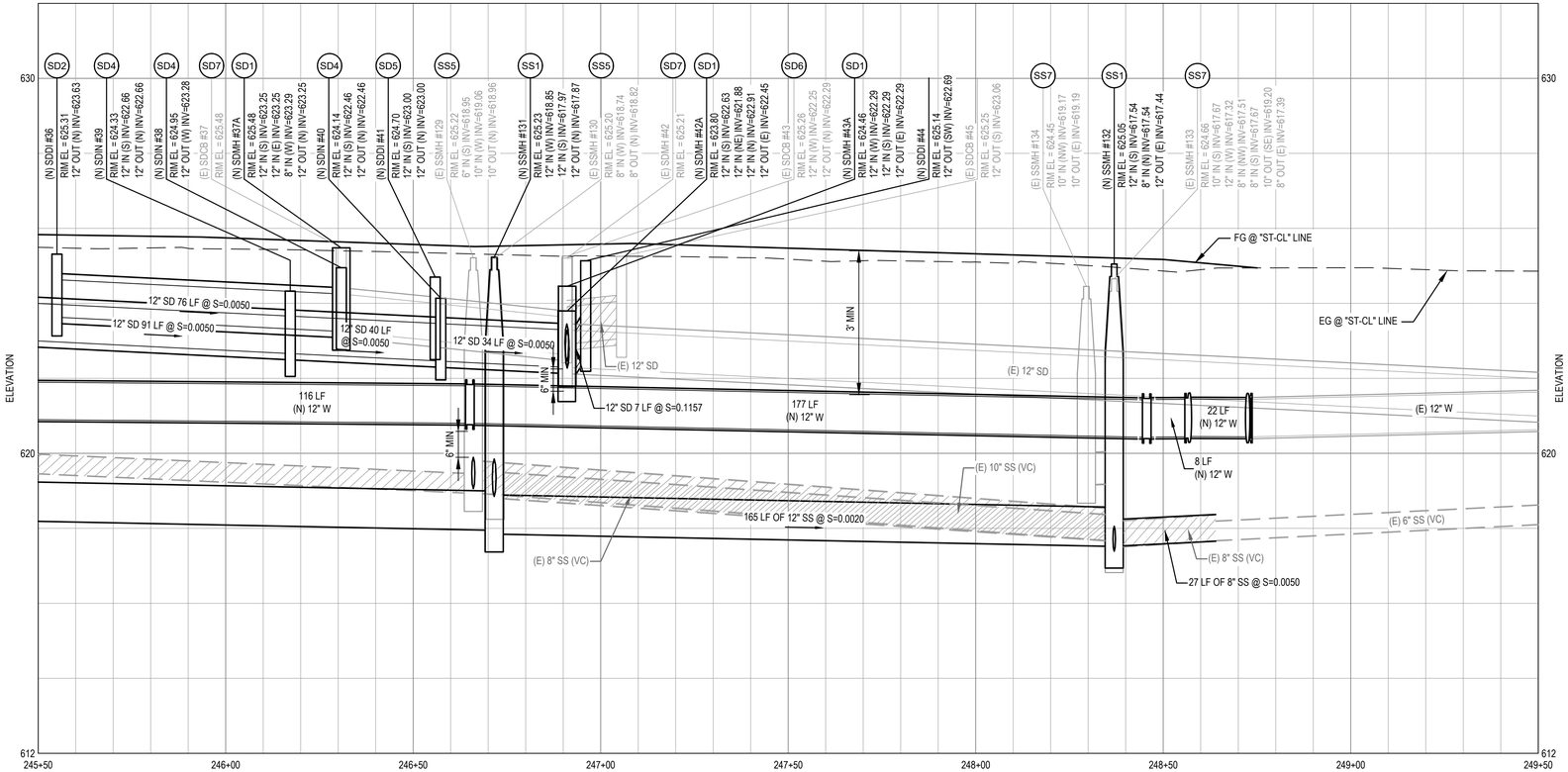


UTILITY PLAN N STATE STREET

SCALE: 1" = 20'



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SHEET 21 OF 107

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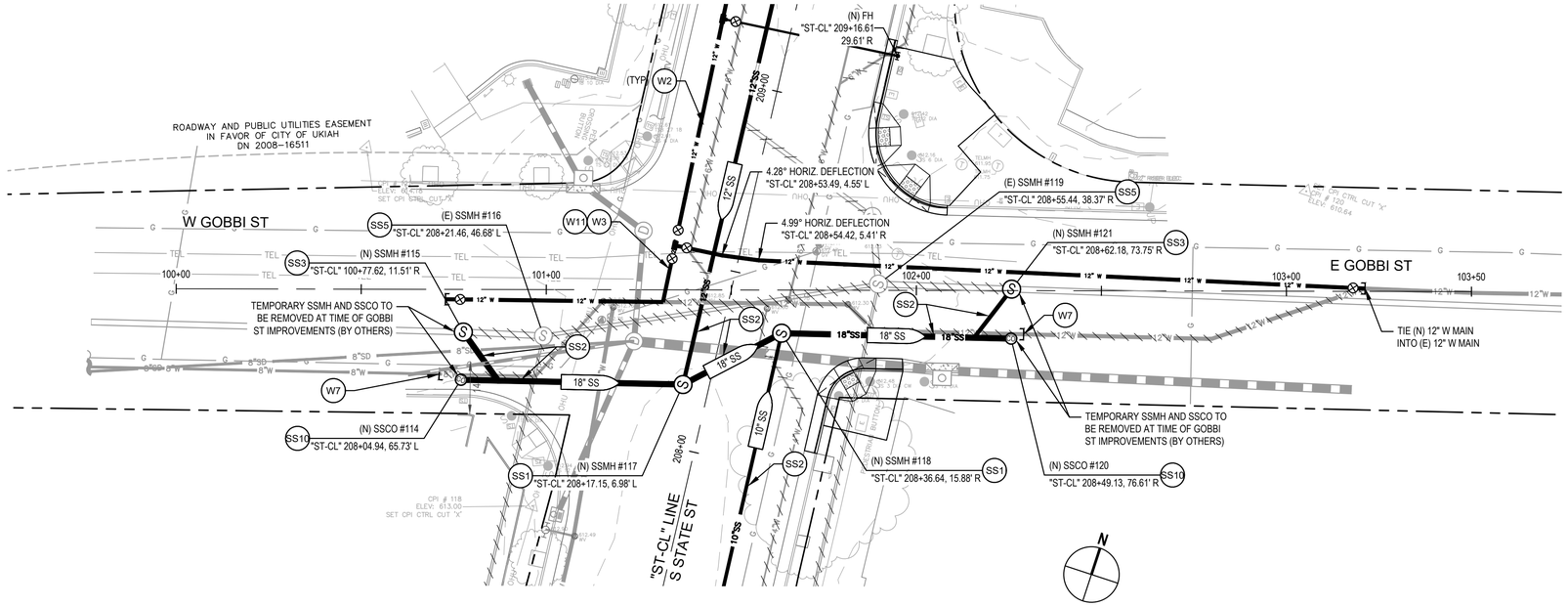

UTILITY PLAN GOBBI STREET

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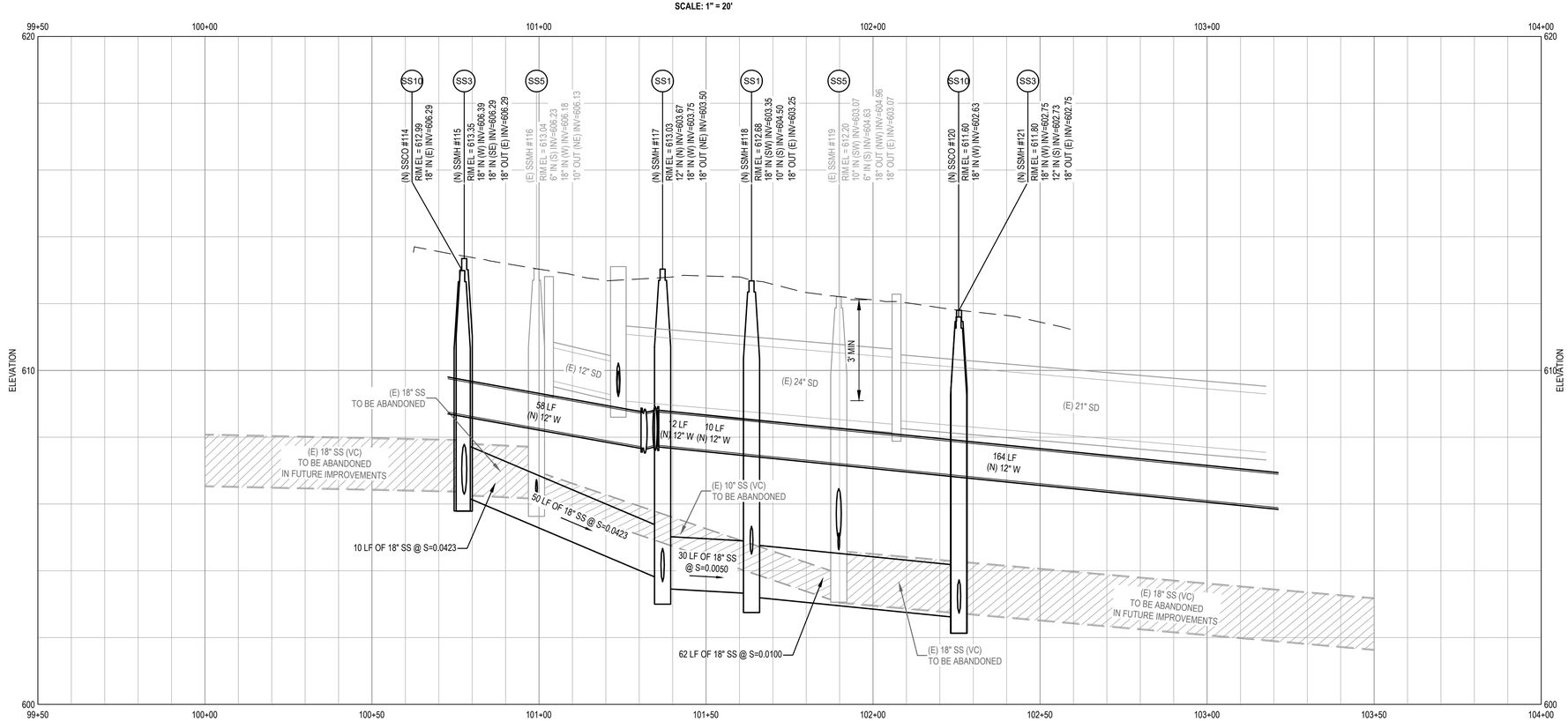

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SD3. INSTALL (N) RCP STORM DRAIN PIPE, SEE SIZE ON PLANS
SD4. INSTALL (N) 12" DOME GRATE PER DETAIL 5 & 6 ON SHEET U-505
SD5. INSTALL PRECAST 24X24 DI WITH CAST-IN-PLACE FRAME AND TRAFFIC RATED GRATE
SD6. ADJUST (E) STORM DRAIN STRUCTURE TO FINISHED GRADE
SD7. REMOVE (E) DRAINAGE INLET/CATCH BASIN AND/OR PIPE
SD8. ABANDON (E) DRAINAGE INLET/CATCH BASIN AND/OR PIPE
W1. ABANDON (E) WATER MAIN. REMOVE WHERE IN CONFLICT WITH THE (N) WATER MAIN. FILL WITH CONTROLLED LOW STRENGTH MATERIAL WHERE (E) WATER IS LOCATED UNDER BUILDINGS AND ROADWAYS. REMOVE (E) VALVES
W2. INSTALL (N) 12" WATER MAIN
W3. INSTALL (N) GATE VALVE PER CITY STD 307
W4. INSTALL (N) 45° BEND
W5. REMOVE (E) 12" X 12" X 6" TEE
W6. CONNECT TO (E) AC PIPE WITH "WIDE RANGE" STYLE COUPLING
W7. CAP (E) WATER MAIN
W8. REMOVE (E) WATER VALVE
W9. INSTALL (N) 12" X 12" X 8" TEE
W10. INSTALL (N) 6" X 6" X 12" TEE
W11 INSTALL (N) 12" X 12" X 12" TEE
W12. INSTALL (N) 12" X 12" X 6" TEE
W13. INSTALL BLIND FLANGE
W14. ADJUST (E) WATER VALVE TO FINISHED GRADE
W15. INSTALL (N) FIRE HYDRANT AND LATERAL PER DETAIL 1 ON SHEET U-503. MAINTAIN MINIMUM 3' CLEARANCE FROM (N) HYDRANT TO OTHER ABOVE GRADE OBSTRUCTIONS.
W16. PROVIDE SINGLE WATER SERVICE LATERAL PER CITY STD 301
W17. LOCATE AND CONNECT TO (E) SERVICE 1' FROM PROPERTY BOUNDARY
W18. REMOVE (E) FIRE HYDRANT AND VALVE
SS1. INSTALL (N) 48" SANITARY MANHOLE PER CITY STD 201
SS2. INSTALL (N) SDR 26 PVC SEWER MAIN, SEE SIZE ON PLANS
SS3. INSTALL TEMPORARY (N) 48" SANITARY SEWER MANHOLE
SS4. CONNECT TO (E) SEWER MAIN WITH COUPLING. CONTRACTOR TO LOCATE (E) SEWER IN FIELD AND MATCH (E) GRADES
SS5. REMOVE (E) SANITARY SEWER MANHOLE AND/OR PIPE
SS6. PROVIDE (N) 4" PVC SANITARY SEWER LATERAL PER CITY STD 213. REMOVE OR ABANDON (E) LATERAL
SS7. ADJUST (E) SANITARY SEWER STRUCTURE TO FINISHED GRADE
SS8. INSTALL (N) SS CLEANOUT PER DETAIL 2 ON SHEET U-502
SS9. LOCATE (E) SEWER LATERAL 1 FEET FROM PROPERTY BOUNDARY PER SECTION 77 OF THE SPECIAL PROVISIONS PRIOR TO INSTALLING WYE FOR (N) LATERAL.
SS10. INSTALL (N) END-LINE SSCO PER CITY STD 203
SS11. ABANDON (E) END-LINE SSCO
SS12. ABANDON (E) SANITARY SEWER MANHOLE AND/OR PIPE
U1. SEE STREET LIGHT PLANS FOR STREET LIGHT CONSTRUCTION INFORMATION
U2. (E) OVERHEAD LINE AND POLES TO BE REMOVED. SEE JOINT TRENCH PLANS FOR DETAILS
U3. ADJUST (E) UTILITY TO FINISHED GRADE
U4. SEE TRAFFIC SIGNAL PLANS FOR TRAFFIC POLES/BOXES CONSTRUCTION INFORMATION

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PROFESSIONAL ENGINEER
REGISTERED
No. C87192
Exp. 9/30/23
CIVIL
STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1"

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MARK	DATE	ISSUE/DESCRIPTION

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

UTILITY PLAN & PROFILE
GOBBI ST STA. 100+00 TO STA. 103+50

PROJ NO: 11225278
DRWN: AJP CHKD: JS

U-110

SHEET 22 OF 107

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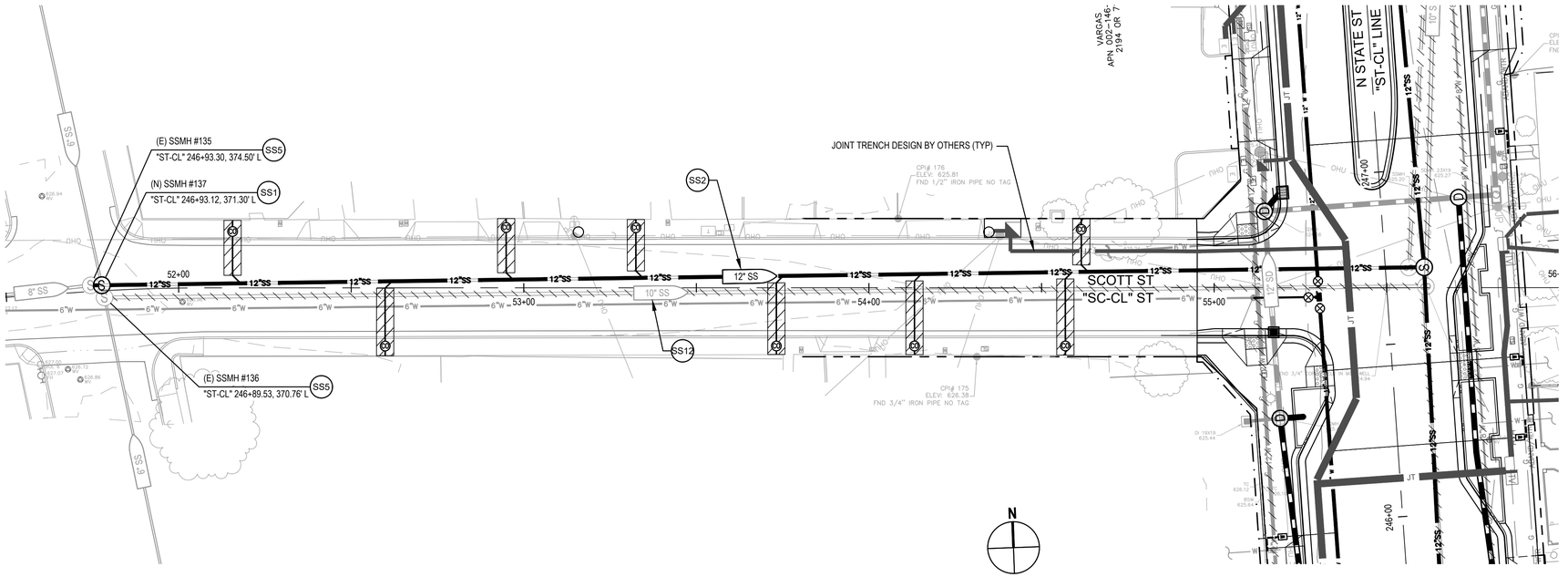
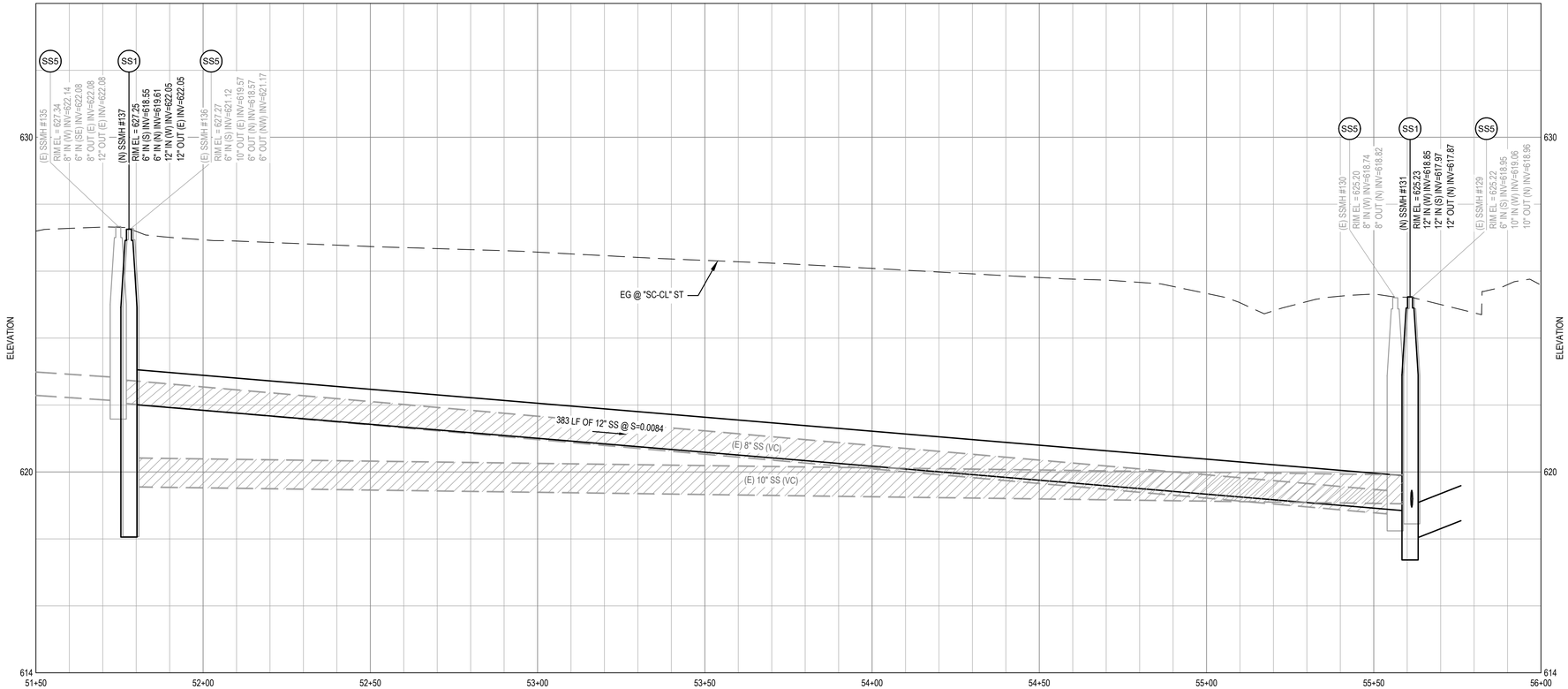


UTILITY PLAN SCOTT STREET

SCALE: 1" = 20'



UTILITY PROFILE N STATE STREET

SCALE: HORIZ 1"=20', VERT 1"=4'

SHEET GENERAL NOTES

1. LOCATION OF EXISTING UTILITIES, STRUCTURES AND OBSTACLES ARE APPROXIMATE IN PLAN AND PROFILE AND BASED ON BEST AVAILABLE INFORMATION. EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED. THE CONTRACTOR IS RESPONSIBLE TO LOCATE ALL EXISTING UTILITIES TO SUCCESSFULLY COMPLETE THIS PROJECT. DAMAGE TO ANY EXISTING UTILITIES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
2. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICES ALERT (USA) AT (800) 227-2600 OR 811 A MINIMUM OF TWO WORKING DAYS PRIOR TO ANY EXCAVATION OR PLANNED WORK OPERATIONS FOR MARK OUTS OF EXISTING UNDERGROUND FACILITIES.
3. CONTRACTOR IS ADVISED OF THE PRESENCE OF SHALLOW STORM DRAINS THROUGHOUT THE PROJECT AREA. STORM DRAINS SHALL BE PROTECTED IN PLACE DURING ALL CONTRACTOR WORK.
4. CONTRACTOR SHALL UNDERTAKE CCTV INSPECTION OF THE EXISTING SANITARY SEWER MAIN AND CONFIRM THE LOCATION OF ALL LIVE SANITARY SEWER LATERALS PRIOR TO CONSTRUCTION.
5. NOT ALL EXISTING UTILITIES ARE SHOWN ON PROFILE. REFER TO PLAN AND POTHOLE INFORMATION FOR APPROXIMATE LOCATION AND DEPTH OF (E) UTILITIES.
6. DO NOT EXCEED 80% OF THE MAX ALLOWABLE DEFLECTION AT PUSH-ON AND MECHANICAL JOINTS. MAX DEFLECTION AT PUSH-ON JOINTS IS 0.80°; MAX DEFLECTION AT MECHANICAL JOINTS AND COUPLINGS IS 4° OR AS PER MANUFACTURER'S REQUIREMENTS.
7. CONCRETE THRUST BLOCKS SHALL BE INSTALLED AT ALL LOCATIONS PER CITY STD 312. CONCRETE THRUST BLOCKS SHALL BE INSTALLED IN ADDITION TO RESTRAINED PIPE WHERE LOCATED AT OR NEAR A PIPE LOWERING/PIPE RAISING LOCATION.
8. CONTRACTOR TO LOCATE EXISTING SANITARY SEWER LATERALS AND CLEANOUTS PRIOR TO HARDSCAPE REMOVAL. CONTRACTOR TO REMOVE AND RESTORE EXISTING HARDSCAPE (SEE HATCH ON PLANS). CONTRACTOR TO NOTIFY ENGINEER FOR ANY CONFLICTS WITH NEW SANITARY SEWER LATERAL PRIOR TO CONSTRUCTION. CONFLICTS SHALL BE HANDLED ON-SITE DURING CONSTRUCTION.

SHEET KEYNOTES

SD1. INSTALL (N) 48" STORM DRAIN MANHOLE
SD2. INSTALL (N) CALTRANS PRECAST DRAINAGE INLET TYPE G0 PLAN D773E
SD3. INSTALL (N) RCP STORM DRAIN PIPE, SEE SIZE ON PLANS
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W1. ABANDON (E) WATER MAIN. REMOVE WHERE IN CONFLICT WITH THE (N) WATER MAIN. FILL WITH CONTROLLED LOW STRENGTH MATERIAL WHERE (E) WATER IS LOCATED UNDER BUILDINGS AND ROADWAYS. REMOVE (E) VALVES
W2. INSTALL (N) 12" WATER MAIN
W3. INSTALL (N) GATE VALVE PER CITY STD 307
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W16. PROVIDE SINGLE WATER SERVICE LATERAL PER CITY STD 301
W17. LOCATE AND CONNECT TO (E) SERVICE 1' FROM PROPERTY BOUNDARY
W18. REMOVE (E) FIRE HYDRANT AND VALVE
SS1. INSTALL (N) 48" SANITARY MANHOLE PER CITY STD 201
SS2. INSTALL (N) SDR 26 PVC SEWER MAIN, SEE SIZE ON PLANS
SS3. INSTALL TEMPORARY (N) 48" SANITARY SEWER MANHOLE
SS4. CONNECT TO (E) SEWER MAIN WITH COUPLING. CONTRACTOR TO LOCATE (E) SEWER IN FIELD AND MATCH (E) GRADES
SS5. REMOVE (E) SANITARY SEWER MANHOLE AND/OR PIPE
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REGISTERED PROFESSIONAL ENGINEER
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No. C87152
Exp. 9/30/23
CIVIL
STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1"

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MARK	DATE	DESCRIPTION
		ISSUE

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

UTILITY PLAN & PROFILE
SCOTT ST STA. 51+30 TO STA. 55+50

PROJ NO: 11225278
DRWN: AJP CHKD: JS

U-111

SHEET 23 OF 107

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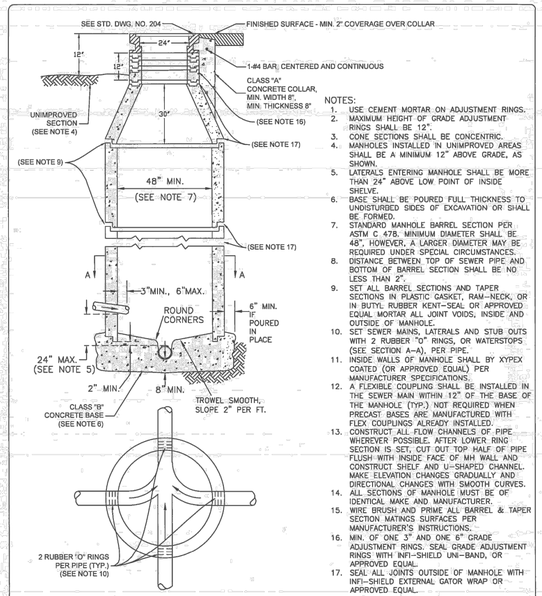


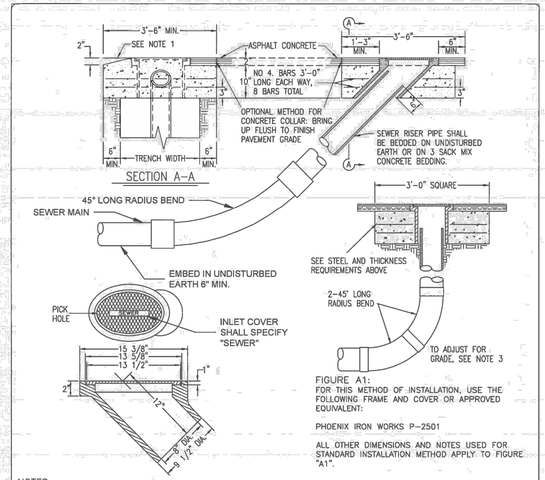
SECTION A–A

NOTES:

1. USE CEMENT MORTAR ON ADJUSTMENT RINGS.
2. MAXIMUM HEIGHT OF GRADE ADJUSTMENT RINGS SHALL BE 12".
3. CONE SECTIONS SHALL BE CONCENTRIC.
4. MANHOLES INSTALLED IN UNIMPROVED AREAS SHALL BE A MINIUM 12" ABOVE GRADE, AS SHOWN.
5. LATERALS ENTERING MANHOLE SHALL BE MORE THAN 24" ABOVE LOW POINT OF INSIDE SHELVE.
6. BASE SHALL BE POURED FULL THICKNESS TO UNDISTURBED SIDES OF EXCAVATION OR SHALL BE FORMED.
7. STANDARD MANHOLE BARREL SECTION PER ASTM C 478. MINIMUM DIAMETER SHALL BE 48", HOWEVER, A LARGER DIAMETER MAY BE REQUIRED UNDER SPECIAL CIRCUMSTANCES.
8. DISTANCE BETWEEN TOP OF SEWER PIPE AND BOTTOM OF BARREL SECTION SHALL BE NO LESS THAN 2".
9. SET ALL BARREL SECTIONS AND TAPER SECTIONS IN PLASTIC GASKET, RAM-NECK, OR IN BUTYL RUBBER KENT-SEAL OR APPROVED EQUAL MORTAR ALL JOINT VOIDS, INSIDE AND OUTSIDE OF MANHOLE.
10. SET SEWER MAINS, LATERALS AND STUB OUTS WITH 2 RUBBER "O" RINGS, OR WATERSTOPS (SEE SECTION A–A), PER PIPE.
11. INSIDE WALLS OF MANHOLE SHALL BY XYPEX COATED (OR APPROVED EQUAL) PER MANUFACTURER SPECIFICATIONS.
12. A FLEXIBLE COUPLING SHALL BE INSTALLED IN THE SEWER MAIN WITHIN 12" OF THE BASE OF THE MANHOLE (TYP.) NOT REQUIRED WHEN PRECAST BASES ARE MANUFACTURED WITH FLEX COUPLINGS ALREADY INSTALLED.
13. CONSTRUCT ALL FLOW CHANNELS OF PIPE WHEREVER POSSIBLE. AFTER LOWER RING SECTION IS SET, CUT OUT TOP HALF OF PIPE FLUSH WITH INSIDE FACE OF MH WALL AND CONSTRUCT SHELF AND U-SHAPED CHANNEL. MAKE ELEVATION CHANGES GRADUALLY AND DIRECTIONAL CHANGES WITH SMOOTH CURVES.
14. ALL SECTIONS OF MANHOLE MUST BE OF IDENTICAL MAKE AND MANUFACTURER.
15. WIRE BRUSH AND PRIME ALL BARREL & TAPER SECTION MATINGS SURFACES PER MANUFACTURER'S INSTRUCTIONS.
16. MIN. OF ONE 3" AND ONE 6" GRADE ADJUSTMENT RINGS. SEAL GRADE ADJUSTMENT RINGS WITH INFI-SHIELD UNI-BAND, OR APPROVED EQUAL.
17. SEAL ALL JOINTS OUTSIDE OF MANHOLE WITH INFI-SHIELD EXTERNAL GATOR WRAP OR APPROVED EQUAL.

DESIGN AND CONSTRUCTION STANDARDS	DRAWING NO:
STANDARD SEWER MANHOLE	201
TIM ERIKSEN, PUBLIC WORKS DIRECTOR / CITY ENGINEER	DRAWN BY: A.S.
	DEC. 2019 - NTS

201 **SEWER MANHOLE** NOT TO SCALE



NOTES:

1. WHEN CLEANOUT IS OUTSIDE OF ROADWAY, SLOPE CONCRETE PAD AWAY FROM CASTING, AS SHOWN.
2. FOR ALTERNATE METHOD OF INSTALLATION, SEE FIGURE "A1".
3. TO ADJUST SEWER RISER PIPE FOR PROPER GRADE, A PORTION OF LONG RADIUS BEND MAY BE SAWCUT AND INSERTED INTO INLET FRAME AS SHOWN IN FIGURE "A1".
4. PROVIDE DUCTILE IRON TRAFFIC FRAME AND COVER MARKED "SEWER" WITH CHRISTY G-5 BOX.
5. REPLACE 45 DEGREE LONG RADIUS BEND WITH WYE FITTING FOR INLINE CLEANOUT.
6. SEWER LATERAL SHALL BE A MINIMUM 4" DIAMETER UNLESS SHOWN OTHERWISE ON THE DRAWINGS. SEWER LATERAL SHALL BE OF THE FOLLOWING MATERIAL:
   - 6.1. PVC, SDR 35, (ASTM D-3034) FOR OPEN TRENCH
   - 6.2. HDPE FOR PIPE BURSTING OR APPROVED EQUIVALENT.
7. MINIMUM SLOPE OF LATERAL 2% UNLESS OTHERWISE SPECIFICALLY APPROVED BY THE ENGINEER, IN WHICH CASE THE SLOPE SHALL BE NO LESS THAN 1/8" PER FT.
8. BACKFILL LATERAL TRENCH PER STD. DRAWING NO. 220.

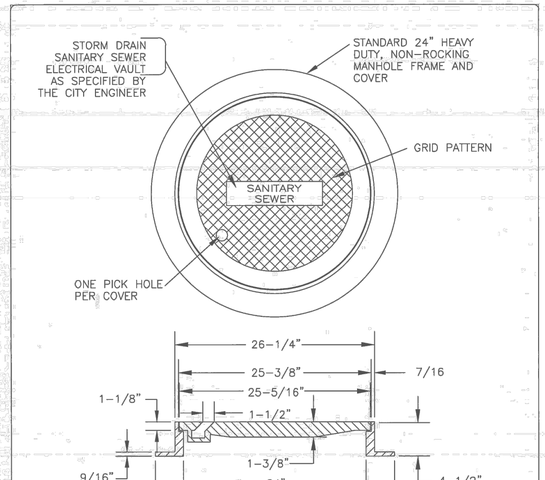
FIGURE A1:
FOR THIS METHOD OF INSTALLATION, USE THE FOLLOWING FRAME AND COVER OR APPROVED EQUIVALENT:

PHOENIX IRON WORKS P-2501

ALL OTHER DIMENSIONS AND NOTES USED FOR STANDARD INSTALLATION METHOD APPLY TO FIGURE "A1".

DESIGN AND CONSTRUCTION STANDARDS	DRAWING NO:
MAINLINE SEWER CLEANOUT	203
TIM ERIKSEN, PUBLIC WORKS DIRECTOR / CITY ENGINEER	DRAWN BY: A.S.
	DEC. 2019 - NTS

203 **SEWER CLEANOUT** NOT TO SCALE

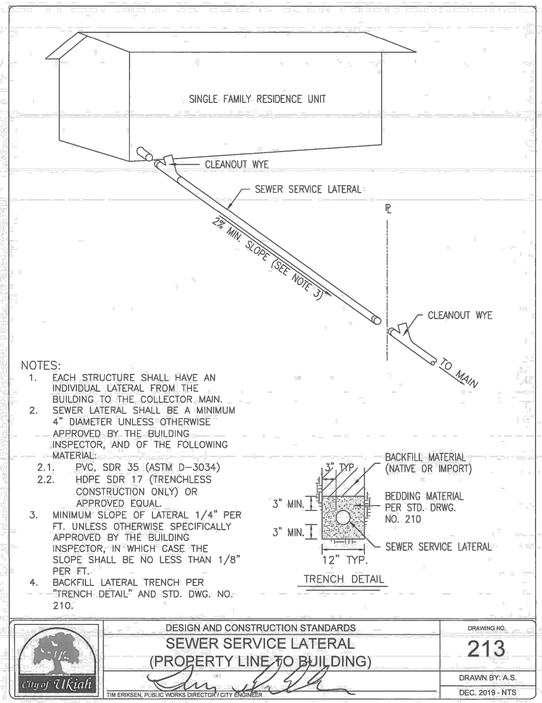


NOTES:

1. SPECIFY "STORM DRAIN", "SANITARY SEWER" OR "ELECTRICAL VAULT" WHEN ORDERING; ALL CASTINGS SHALL BE DIPPED IN ASPHALT PAINT (BLACK BITUMINOUS PAINT).
2. MINIMUM WEIGHT REQUIREMENTS:
   - 2.1. COVER – 130 POUNDS
   - 2.2. FRAME – 135 POUNDS
3. TITUS TWISTLIFT SECURITY LOCKS AND EJ COMPOSITE 2600 SERIES OR APPROVED EQUAL.

DESIGN AND CONSTRUCTION STANDARDS	DRAWING NO:
MANHOLE FRAME AND COVER DETAIL	204
TIM ERIKSEN, PUBLIC WORKS DIRECTOR / CITY ENGINEER	DRAWN BY: A.S.
	DEC. 2019 - NTS

204 **SEWER MANHOLE FRAME AND COVER** NOT TO SCALE



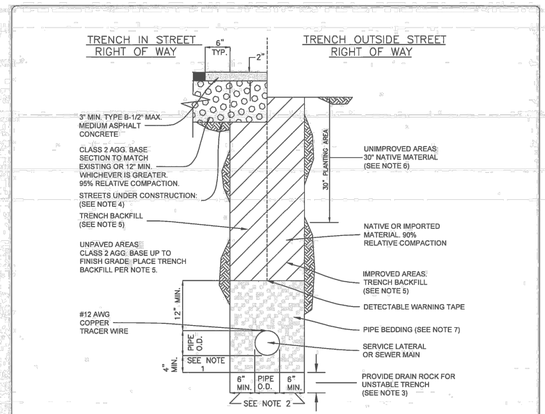
NOTES:

1. EACH STRUCTURE SHALL HAVE AN INDIVIDUAL LATERAL FROM THE BUILDING TO THE COLLECTOR MAIN.
2. SEWER LATERAL SHALL BE A MINIMUM 4" DIAMETER UNLESS OTHERWISE APPROVED BY THE BUILDING INSPECTOR, AND OF THE FOLLOWING MATERIAL:
   - 2.1. PVC, SDR 35 (ASTM D-3034)
   - 2.2. HDPE SDR 17 (TRENCHLESS CONSTRUCTION ONLY) OR APPROVED EQUAL.
3. MINIMUM SLOPE OF LATERAL 1/4" PER FT. UNLESS OTHERWISE SPECIFICALLY APPROVED BY THE BUILDING INSPECTOR, IN WHICH CASE THE SLOPE SHALL BE NO LESS THAN 1/8" PER FT.
4. BACKFILL LATERAL TRENCH PER "TRENCH DETAIL" AND STD. DWG. NO. 210.

TRENCH DETAIL

DESIGN AND CONSTRUCTION STANDARDS	DRAWING NO:
SEWER SERVICE LATERAL (PROPERTY LINE TO BUILDING)	213
TIM ERIKSEN, PUBLIC WORKS DIRECTOR / CITY ENGINEER	DRAWN BY: A.S.
	DEC. 2019 - NTS

213 **SEWER SERVICE LATERAL PL TO BUILDING** NOT TO SCALE



NOTES:

1. WHEN EXCAVATION IS IN ROCKY GROUND, USE THE GREATER OF 1/4 PIPE O.D. OR 4" MINIMUM.
2. FOR 18" DIAMETER OR LESS, USE 6" MINIMUM, 9" MAXIMUM; FOR GREATER THAN 18" DIA. USE 9" MINIMUM, 12" MAXIMUM.
3. FOR UNSTABLE TRENCH PROVIDE DRAIN ROCK FOR WIDTH OF TRENCH, DEPTH AS SPECIFIED ON THE IMPROVEMENT PLANS OR BY THE ENGINEER.
4. NEW STREET SECTION PER IMPROVEMENT PLANS.
5. TRENCH BACKFILL, 95% RELATIVE COMPACTION WITHIN 30" OF FINISH GRADE. REMAINING BACKFILL, 90% RELATIVE COMPACTION.

SIEVE SIZE	% PASSING
3/4"	95%
NO. 4	65% MIN.
NO. 100	15% MAX.

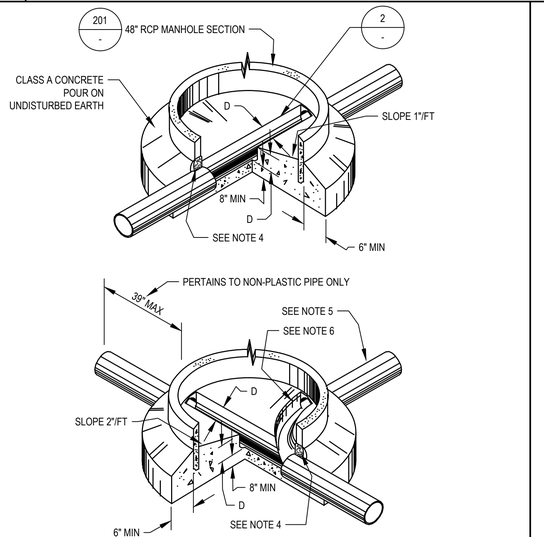
6. BACKFILL WITH NATIVE MATERIAL REMOVED FROM UPPER 30", 85% RELATIVE COMPACTION.
7. PIPE BEDDING, 90% RELATIVE COMPACTION.

SIEVE SIZE	% PASSING
3/4"	95 – 100%
NO. 4	55 – 100%

8. COMPACTION BY HAND AND MECHANICAL TAMPING IN 8" MAXIMUM LIFTS.

DESIGN AND CONSTRUCTION STANDARDS	DRAWING NO:
TRENCH DETAIL SERVICE LATERAL / SEWER MAIN	220
TIM ERIKSEN, PUBLIC WORKS DIRECTOR / CITY ENGINEER	DRAWN BY: A.S.
	DEC. 2019 - NTS

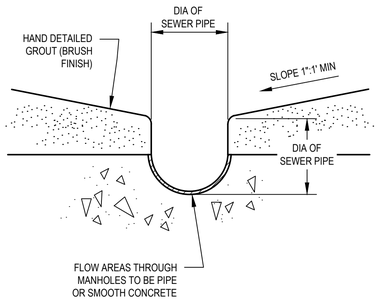
220 **TRENCH DETAIL SERVICE LATERAL/SEWER MAIN** NOT TO SCALE



NOTES:

1. THE FLOW CHANNEL SHALL BE OPEN FOR THE FULL WIDTH OF MANHOLE D = I.D. OF PIPE.
2. THE SHELF (SLOPED 1" PER FT.) SHALL HAVE LIGHT BROOM FINISH.
3. FOR APPROVED MANHOLE FRAMES AND COVERS SEE STD MANHOLE FRAME & COVER DETAIL.
4. ALL PIPES SHALL BE SEALED IN WITH A 4" MORTAR FILLET. FOR PLASTIC PIPE, ONE WATERSTOP SHALL BE ADDED AT EACH PIPE PENETRATION.
5. ANY SIDE INLET SHALL ENTER MANHOLE WITH INVERT AT LEAST 0.10' ABOVE INVERT OF OUTLET. IF PIPE SIZE INCREASES THRU MANHOLE, MATCH CROWNS, A DROP MANHOLE IS REQUIRED WHERE I.G. OF INLET IS OVER 6" ABOVE CROWN OF OUTLET.
6. MAINTAIN FULL PIPE DIAMETER AROUND SWEEP. DO NOT FAN-OUT. PROVIDE SMOOTH TRANSITION.

1 **TYPICAL MANHOLE BASE DETAIL** NOT TO SCALE



2 **GROUTING DETAIL** NOT TO SCALE

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REGISTERED PROFESSIONAL ENGINEER — JAMES SCHMALE — No. C87152 Ex. 9/30/23 — CIVIL — STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING 0 1"

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

UTILITY DETAILS -1

PROJ NO: 11225278
DRWN: RB CHKD: JS

U-501

SHEET 24 OF 107

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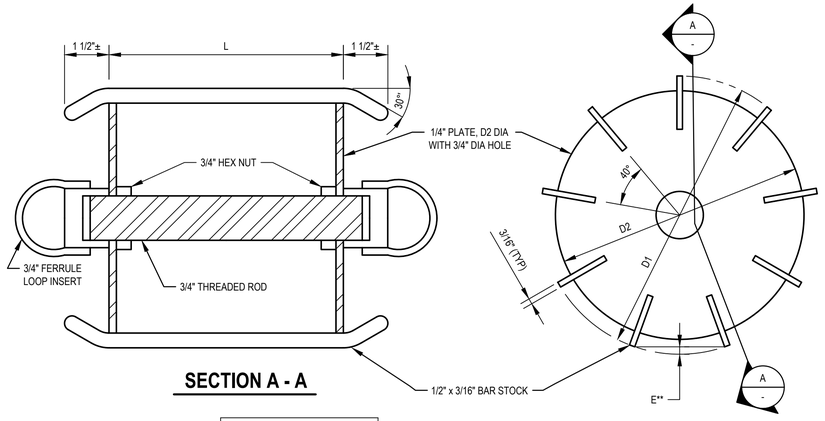


SECTION A - A

		5% DEFLECTION	
		ABS ASTM D 2751 PVC ASTM D 3034	
		SDR35	
NOM. DIA.	L	D1**	D2***
6"	6"	5.629	4.629
8"	8"	7.537	6.537
10"	10"	9.421	8.421
12"	12"	11.210	10.210
15"	15"	13.729	12.729

** 1. MANDREL DIA. HAS BEEN CALCULATED TO CORRECT CHORD LENGTH ERROR "E".

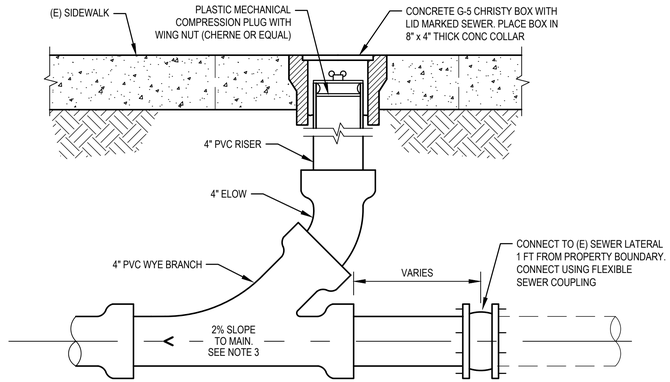
*** 2. MIN. PLATE DIAMETER

3. A PROVING RING OF THE SPECIFIED DIAMETER (D1) SHALL BE SUPPLIED WITH EACH DEFLECTION MANDREL.

NOTES:

1. MARK ALL MANDRELS WITH ASTM SPECIFICATION NUMBER, SDR NUMBER AND DEFLECTION.
2. THE 1/2" BAR STOCK ON EDGE PROVIDES CLEARANCE TO PASS SMALL AMOUNTS OF SOIL WHICH MAY BE IN PIPE.

1 PLASTIC SEWER PIPE DEFLECTION MANDREL NOT TO SCALE



NOTES:

1. THE SEWER SERVICE LATERAL SHALL BE OF SUFFICIENT DEPTH TO ADEQUATELY SERVE THE BUILDING SITE, AND IN NO CASE SHALL BE LESS THAN 3 FT. IN DEPTH AT THE BACK OF THE P.U.E. UNLESS OTHERWISE AUTHORIZED BY THE CITY.
2. WHERE PROBLEMS ARE ANTICIPATED IN PROVIDING SEWER SERVICE TO A GIVEN BUILDING SITE, THE LATERAL INVERT AT THE BACK OF THE P.U.E. SHALL BE STAKED BY THE OWNER'S ENGINEER.
3. MINIMUM 2% EXCEPT WHERE A VARIATION IS SPECIFICALLY APPROVED BY THE CITY.
4. LOCATE (E) SS LATERAL AT PROPERY BOUNDARY PRIOR TO INSTALLING WYE FOR NEW LATERAL.

2 SEWER SERVICE LATERAL CLEANOUT NOT TO SCALE

GHD Inc.
2235 Mercury Way, Suite 150
Santa Rosa, California 95407, USA
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W www.ghd.com

REGISTERED PROFESSIONAL ENGINEER
JOSEPH SCHMALTZ
No. C87192
Exp. 9/30/23
CIVIL
STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1"

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

UTILITY DETAILS -2

PROJ NO: 11225278

DRWN: RB CHKD: JS

U-502

SHEET 25 OF 107

2023-02-22 5:07 PM JPARK2
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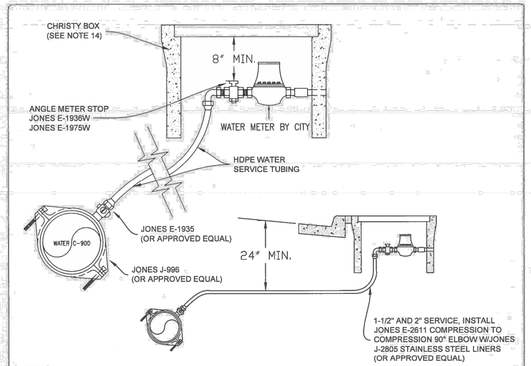


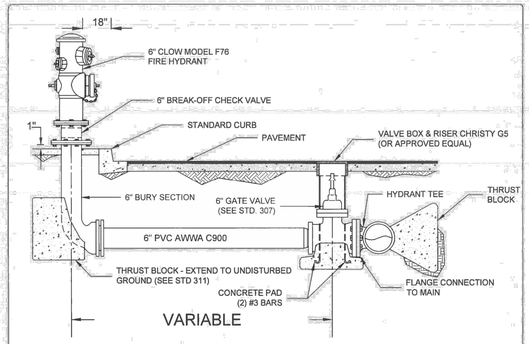
NOTES:

1. ALL WATER MATERIAL TO MEET OR EXCEED A.W.W.A. SPECIFICATIONS.
2. STAINLESS STEEL LINERS FOR USE WITH PLASTIC SERVICE PIPE ARE REQUIRED.
3. MUELLER, FOR AND MCDONALD FITTINGS ARE ALSO ACCEPTABLE.
4. FITTINGS MAY BE EITHER PACK JOINT OR INSTA-TITE.
5. MINIMUM COVER FOR SERVICE LINE IN STREET IS 24".
6. USE EITHER DOUBLE STRAP SERVICE CLAMP OR TAPPED COUPLINGS AT SERVICES.
7. P.E. FITTINGS MUST USE INSERTS FOR STIFFNESS.
8. PROVIDE ¾" GRAVEL BEDDING 3" MIN. THICKNESS FOR METER BOX.
9. CONTRACTOR TO LOCATE EXISTING WATER LATERAL IN THE FIELD AND CONNECT TO EXISTING WITHIN PUE.
10. WATER SERVICE LATERAL SHALL BE POLYETHELENE 340BM SDR 9 ASTM D-2737 200 PSI.
11. PROVIDE COPPER WIRE #10 OR LARGER. WRAP WIRE AROUND CORP. STOP AND MAIN LINE. LOCATE WIRE FOR CONTINUITY CONTACT.
12. PROVIDE CHRISTY METER BOX AND LID AS SPECIFIED BELOW OR APPROVED EQUIVALENT:

SERVICE	CHRISTY METER BOX	LID	LID
		TRAFFIC	NON-TRAFFIC
3/4"	B-12X	D-15X	61G15X
1"	B-16	G-30	61G15

DESIGN AND CONSTRUCTION STANDARDS
TYPICAL WATER SERVICE
3/4 INCH MIN. / 2 INCH MAX.
DRAWING NO. 301
DRAWN BY: A.S.
MAR. 2020 - NTS
TIM ERIKSEN, PUBLIC WORKS DIRECTOR / CITY ENGINEER

301 TYPICAL WATER SERVICE NOT TO SCALE

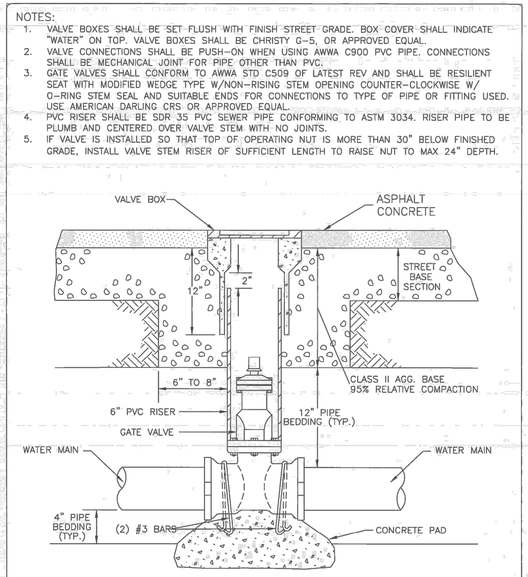


NOTES:

1. ON MAINS WHERE VALVES ARE TO BE INSTALLED ADJACENT TO TEES OR CROSSES, THE VALVES SHALL BE FLANGED X MJ WITH FLANGED END BOLTED DIRECTLY TO THE TEE OR CROSS.
2. WHEN HYDRANT IS AT STREET CORNER, PLACE 14'-18" INSIDE CURB RETURN.
3. FOR LOCATION IN PLANTER STRIP, CENTER OF FH IN 4' CONCRETE SLAB, 48"L X WIDTH OF STRIP.
4. APPLY SINGLE, FULL-STRENGTH COAT OF PAINT TO ENTIRE HYDRANT; PREVENT PAINT FROM ENTERING THREADS AT OUTLET CAPS. USE GLOSS WHITE OIL BASE PAINT: FULLER OBRIENT (STOCK #312-91), RUST-O-LEUM (STOCK #7692), STYLETONE (STOCK #819-01P) OR APPROVED EQUAL.
5. PROVIDE HYDRANT LOCATION MARKER SPECIFICATION 6-0.34 OF TRAFFIC MANUAL, STATE OF CALIFORNIA DOT. DEADEND RUNS UP TO 200 FT. MAY BE 6" PIPE WITH APPROVAL OF FIRE DEPARTMENT; RUNS IN EXCESS 200 FT. TO BE 8" PIPE.

DESIGN AND CONSTRUCTION STANDARDS
FIRE HYDRANT LATERAL
DRAWING NO. 305
DRAWN BY: A.S.
DEC. 2019 - NTS
TIM ERIKSEN, PUBLIC WORKS DIRECTOR / CITY ENGINEER

305 FIRE HYDRANT LATERAL NOT TO SCALE



NOTES:

1. VALVE BOXES SHALL BE SET FLUSH WITH FINISH STREET GRADE. BOX COVER SHALL INDICATE "WATER" ON TOP. VALVE BOXES SHALL BE CHRISTY G-5, OR APPROVED EQUAL.
2. VALVE CONNECTIONS SHALL BE PUSH-ON WHEN USING AWWA C900 PVC PIPE. CONNECTIONS SHALL BE MECHANICAL JOINT FOR PIPE OTHER THAN PVC.
3. GATE VALVES SHALL CONFORM TO AWWA STD C509 OF LATEST REV AND SHALL BE RESILIENT SEAT WITH MODIFIED WEDGE TYPE W/NON-RISING STEM OPENING COUNTER-CLOCKWISE W/ O-RING STEM SEAL AND SUITABLE ENDS FOR CONNECTIONS TO TYPE OF PIPE OR FITTING USED. USE AMERICAN DARLING CRS OR APPROVED EQUAL.
4. PVC RISER SHALL BE SDR 35 PVC SEWER PIPE CONFORMING TO ASTM 3034. RISER PIPE TO BE PLUMB AND CENTERED OVER VALVE STEM WITH NO JOINTS.
5. IF VALVE IS INSTALLED SO THAT TOP OF OPERATING NUT IS MORE THAN 30" BELOW FINISHED GRADE, INSTALL VALVE STEM RISER OF SUFFICIENT LENGTH TO RAISE NUT TO MAX 24" DEPTH.

DESIGN AND CONSTRUCTION STANDARDS
GATE VALVE AND VALVE BOX
DRAWING NO. 307
DRAWN BY: A.S.
DEC. 2019 - NTS
TIM ERIKSEN, PUBLIC WORKS DIRECTOR / CITY ENGINEER

307 WATER - GATE VALVE AND VALVE BOX NOT TO SCALE

REQUIRED AREA IN SQ. FT.						
PIPE SIZE	TEE DEADENDS	90° BEND	45° BEND	22 1/2° BEND	11 1/4°* BEND	VALVE
4"	3	4	2	1	1	2
6"	6	9	5	2	2	4
8"	11	16	8	4	2	7
10"	18	26	14	6	3	11
12"	26	37	20	10	5	15

* For bends less than 11 1/4°, use thrust areas shown for 11 1/4°, unless otherwise approved by the engineer.

NOTES

Thrust Blocking Table calculated for soil bearing capicity of 1,000 lbs./sq.ft. and 175 lbs./sq.in. test pressure.

Any greater soil bearing capicity than 1,000 lbs./sq.ft., shall be determined by an engineer, and approved by the City.

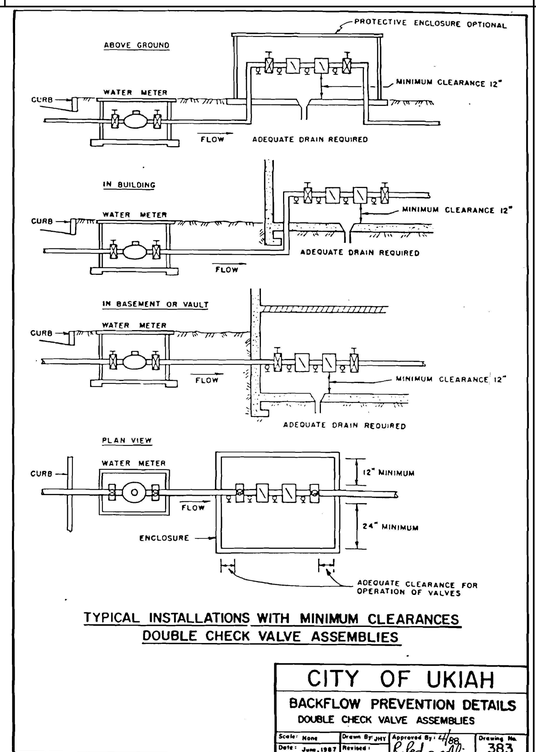
Concrete blocking shall be Class B concrete 2,000 lbs./sq.in..

Concrete blocking, cast in place, to extend from bells of fittings to undisturbed ground.

For plugged leg(s) of tee or cross with 90° flow pattern, use data listed for 90° bend.

CITY OF UKIAH
THRUST BLOCK
AREAS REQUIRED
Scale: None | Drawn By: D | Approved By: [illegible] | Drawing No. 311
Date: 4/24/20 | Revised: | R. Padovan

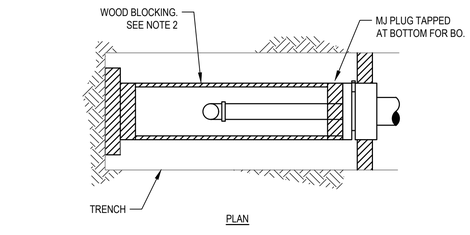
311 WATER - THRUST BLOCK AREAS REQUIRED NOT TO SCALE

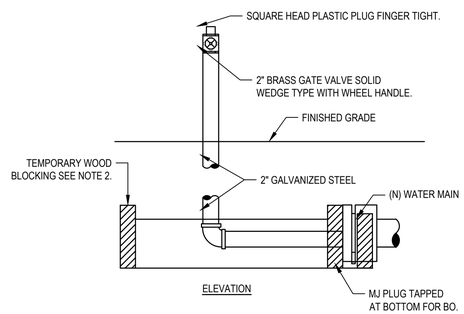


TYPICAL INSTALLATIONS WITH MINIMUM CLEARANCES
DOUBLE CHECK VALVE ASSEMBLIES

CITY OF UKIAH
BACKFLOW PREVENTION DETAILS
DOUBLE CHECK VALVE ASSEMBLIES
Scale: None | Drawn By: JHT | Approved By: [illegible] | Drawing No. 383
Date: June, 1987 | Revised: | R. Padovan

383 BACKFLOW PREVENTION DETAILS NOT TO SCALE

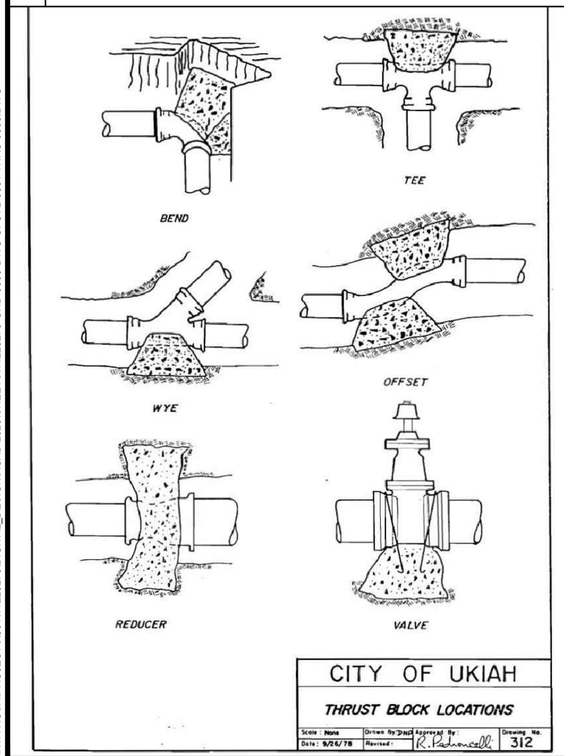




NOTES:

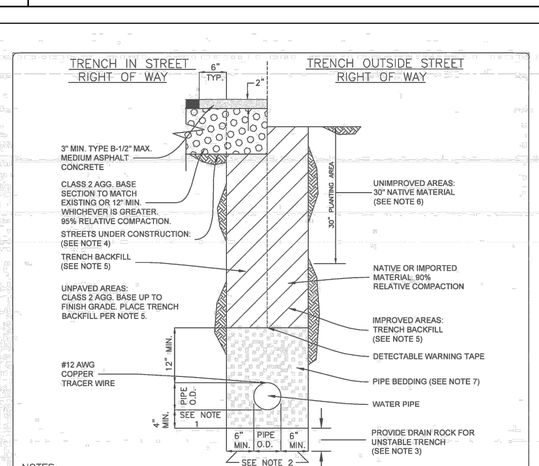
1. END OF (N) MAIN TO BE ON SAME GRADE AS (E) MAIN WHERE POSSIBLE.
2. TEMPORARY WOOD BLOCKING FOR THRUST RESTRAINT TO BE RATED TO EITHER 200PSI OR TEST PRESSURE PLUS 50PSI (WHICHEVER IS GREATER). THRUST BLOCKS SHALL EXTEND AGAINST UNDISTURBED GROUND.
3. CONTRACTOR SHALL MAKE FINAL TIE-IN UNDER THE INSPECTION OF A CITY UKIAH REPRESENTATIVE.
4. CONNECT TO (E) MAIN WITH APPROVED COUPLING.

2 TEMP BLOW OFF NOT TO SCALE



CITY OF UKIAH
THRUST BLOCK LOCATIONS
Scale: None | Drawn By: JHT | Approved By: [illegible] | Drawing No. 312
Date: 9/26/78 | Revised: | R. Padovan

312 WATER - THRUST BLOCK LOCATIONS NOT TO SCALE



NOTES:

1. WHEN EXCAVATION IS IN ROCKY GROUND, USE THE GREATER OF 1/4 PIPE O.D. OR 4" MINIMUM.
2. FOR 18" DIAMETER OR LESS, USE 6" MINIMUM, 9" MAXIMUM; FOR GREATER THAN 18" DIA. USE 9" MINIMUM, 12" MAXIMUM.
3. FOR UNSTABLE TRENCH PROVIDE DRAIN ROCK FOR WIDTH OF TRENCH, DEPTH AS SPECIFIED ON THE IMPROVEMENT PLANS OR BY THE ENGINEER.
4. NEW STREET SECTION PER IMPROVEMENT PLANS.
5. TRENCH BACKFILL, 95% RELATIVE COMPACTION WITHIN 30" OF FINISH GRADE. REMAINING BACKFILL, 90% RELATIVE COMPACTION.

SIEVE SIZE	% PASSING
3/4"	95%
NO. 4	65% MIN.
NO. 100	15% MAX.

6. BACKFILL WITH NATIVE MATERIAL REMOVED FROM UPPER 30", 85% RELATIVE COMPACTION.
7. PIPE BEDDING, 90% RELATIVE COMPACTION.

SIEVE SIZE	% PASSING
3/4"	95 - 100%
NO. 4	55 - 100%

8. COMPACTION BY HAND AND MECHANICAL TAMPING IN 8" MAXIMUM LIFTS.

DESIGN AND CONSTRUCTION STANDARDS
TRENCH DETAIL FOR WATER LINE
DRAWING NO. 320
DRAWN BY: A.S.
DEC. 2019 - NTS
TIM ERIKSEN, PUBLIC WORKS DIRECTOR / CITY ENGINEER

320 TRENCH DETAIL FOR WATER LINE NOT TO SCALE

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W www.ghd.com

REGISTERED PROFESSIONAL ENGINEER
No. C87152
Exp. 9/30/23
CIVIL
STATE OF CALIFORNIA

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND
ROAD DIET PROJECT - PHASE II

UTILITY DETAILS -3

PROJ NO: 11225278
DRWN: RB | CHKD: JS

U-503

SHEET 26 OF 107

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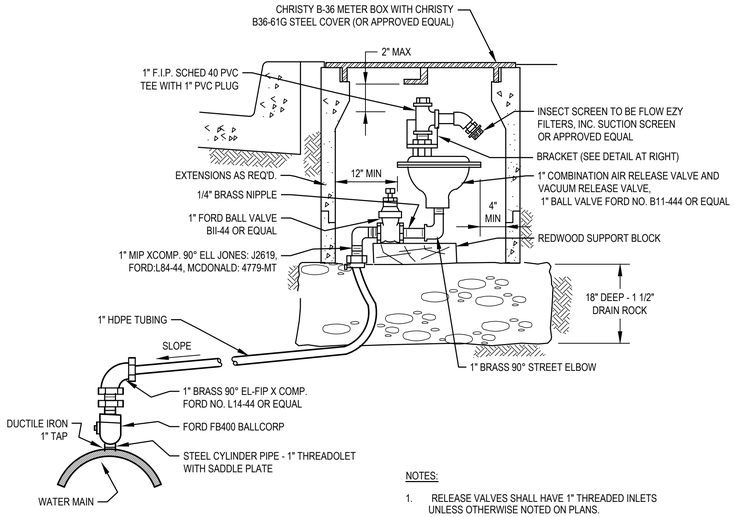
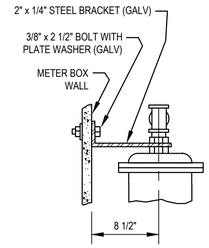




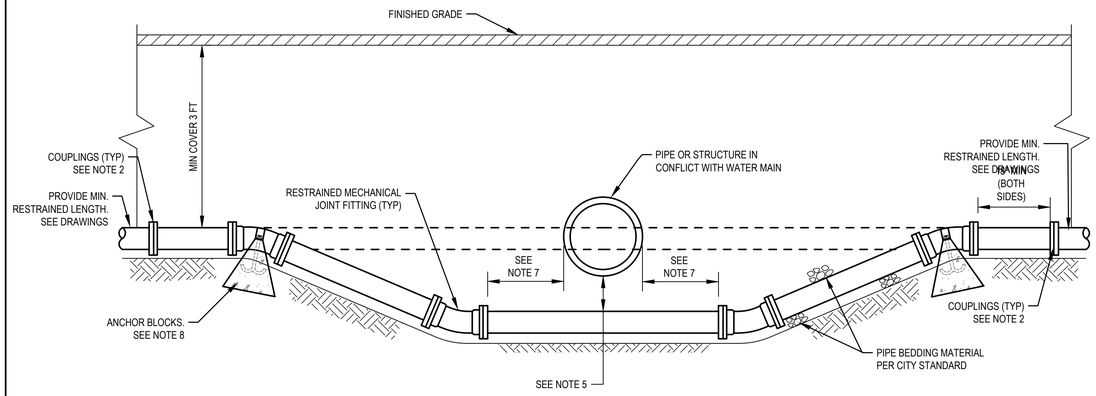
BRACKET DETAIL

NOTES:

1. RELEASE VALVES SHALL HAVE 1" THREADED INLETS UNLESS OTHERWISE NOTED ON PLANS.
2. APPROVED COMBINATION VALVES: APCO NO.143C CRISPIN NO. U10.
3. AIR RELEASE AND VACUUM VALVE SHALL BE INSTALLED ON THE HIGH HIGH SIDE OF RIGHT-OF-WAY OR EASEMENT.

1 TYPICAL INSTALLATION OF AIR RELEASE AND VACUUM VALVE

NOT TO SCALE

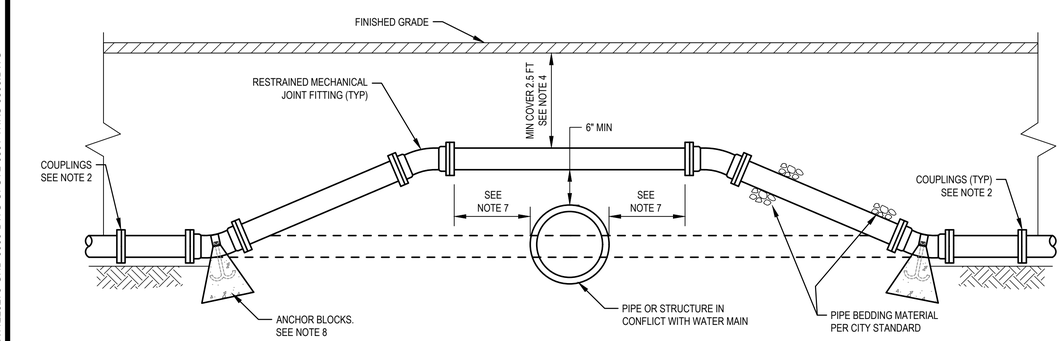


NOTES:

1. TO BE USED WITH THE APPROVAL OF THE CITY ENGINEER, UON. WHERE PIPE/ STRUCTURE TO BE CROSSED IS A SANITARY SEWER OR STORM DRAIN LINE, THIS INSTALLATION SHALL ONLY BE INSTALLED WHERE FIELD CONDITIONS DO NOT ALLOW FOR PROPER SEPARATIONS AS PER TITLE 22, SECTION 64572 "WATER MAIN SEPARATION" OF THE CALIFORNIA CODE OF REGULATIONS.
2. WHERE STRUCTURE TO BE CROSSED IS AN ELECTRICAL DUCT BANK PROVIDE APPROVED COUPLINGS AS SHOWN. COUPLINGS ARE NOT REQUIRED FOR ALL OTHER UTILITY CROSSINGS
3. PIPE SHALL BE DUCTILE IRON CLASS 350 AND WRAPPED IN POLYETHYLENE PER SPECIFICATIONS.
4. ALL BENDS SHALL BE 45° OR 22 1/2° FITTINGS. NO 90° BENDS ALLOWED.
5. MINIMUM 12" CLEARANCE UNLESS OTHERWISE SPECIFIED ON DRAWINGS.
6. ONLY RESTRAINED MECHANICAL JOINT FITTINGS MAY BE USED.
7. MAINTAIN MINIMUM DISTANCES AS FOLLOWS:
   a. 2' FOR 4" AND 6" SANITARY SEWER LATERALS OR OTHER PIPE/STRUCTURE NOT CONVEYING NON-POTABLE FLUIDS.
   b. 4' FOR SANITARY SEWER PIPE 8" TO 18" AND ANY SIZE STORM DRAIN PIPES.
8. CONCRETE ANCHOR BLOCKS SHALL BE INSTALLED BY THE CONTRACTOR WHERE SITE CONDITIONS DO NOT ALLOW FOR A "RESTRAINED JOINT SYSTEM". CONCRETE ANCHOR BLOCKS SHALL BE INSTALLED TO WITHSTAND EITHER 200 PSI OR TEST PRESSURE THRUST FORCE PLUS 50 PSI (WHICHEVER IS GREATER). PROVIDE:
   a. PIPE SIZE 6": ANCHOR BOLTS 5/8"; STEEL CLAMPS 3" X ¼"
   b. PIPE SIZE 8": ANCHOR BOLTS 3/4"; STEEL CLAMPS 3-1/4"X 1/4"
   c. PIPE SIZE 12": ANCHOR BOLTS 1-1/8"; STEEL CLAMPS 4"X1/2"

2 TYPICAL WATER MAIN LOWERING DETAIL

NOT TO SCALE

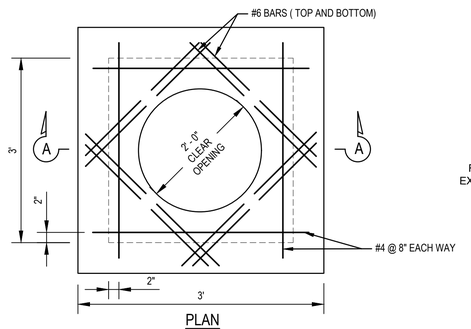


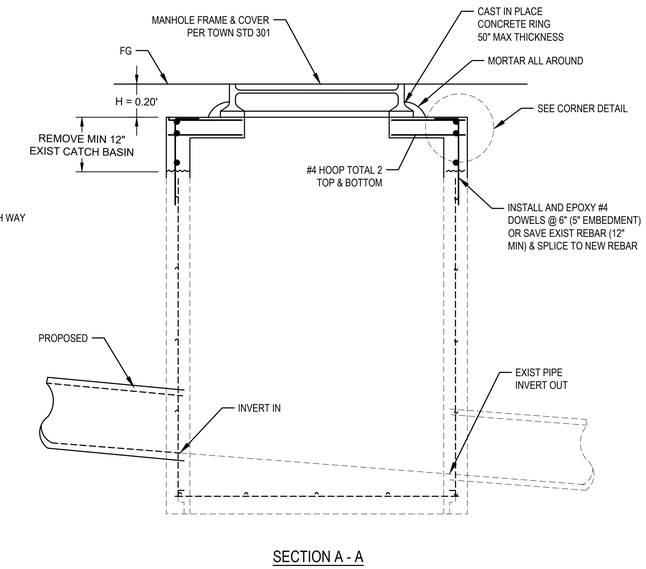
NOTES:

1. TO BE USED WITH THE APPROVAL OF THE CITY ENGINEER, UON. WHERE PIPE/ STRUCTURE TO BE CROSSED IS A SANITARY SEWER OR STORM DRAIN LINE, THIS INSTALLATION SHALL ONLY BE INSTALLED WHERE FIELD CONDITIONS DO NOT ALLOW FOR PROPER SEPARATIONS AS PER TITLE 22, SECTION 64572 "WATER MAIN SEPARATION" OF THE CALIFORNIA CODE OF REGULATIONS.
2. WHERE STRUCTURE TO BE CROSSED IS AN ELECTRICAL DUCT BANK PROVIDE APPROVED COUPLINGS AS SHOWN. COUPLINGS ARE NOT REQUIRED FOR ALL OTHER UTILITY CROSSINGS
3. PIPE SHALL BE DUCTILE IRON CLASS 350 AND WRAPPED IN POLYETHYLENE PER SPECIFICATIONS.
4. WHERE COVER IS LESS THAN MINIMUM 3FT, BACKFILL WITH LOW STRENGTH CEMENT SLURRY.
5. ALL BENDS SHALL BE 45° OR 22 1/2° FITTINGS. NO 90° BENDS ALLOWED.
6. ONLY RESTRAINED MECHANICAL JOINT FITTINGS MAY BE USED.
7. MAINTAIN MINIMUM DISTANCES AS FOLLOWS:
   a. 2' FOR SANITARY SEWER LINES UP TO 18" DIA, ANY SIZE STORM DRAIN AND ANY OTHER PIPE/ STRUCTURE NOT CONVEYING NON-POTABLE FLUID
   b. 4' FOR SANITARY SEWER LINES LARGER THAN 18" DIA.
8. CONCRETE ANCHOR BLOCKS SHALL BE INSTALLED BY THE CONTRACTOR WHERE SITE CONDITIONS DO NOT ALLOW FOR A "RESTRAINED JOINT SYSTEM". CONCRETE ANCHOR BLOCKS SHALL BE INSTALLED TO WITHSTAND EITHER 200 PSI OR TEST PRESSURE THRUST FORCE PLUS 50 PSI (WHICHEVER IS GREATER). PROVIDE:
   a. PIPE SIZE 6": ANCHOR BOLTS 5/8"; STEEL CLAMPS 3" X ¼"
   b. PIPE SIZE 8": ANCHOR BOLTS 3/4"; STEEL CLAMPS 3-1/4"X 1/4"
   c. PIPE SIZE 12": ANCHOR BOLTS 1-1/8"; STEEL CLAMPS 4"X1/2".

3 TYPICAL WATER MAIN INSTALLATION OVER STRUCTURE

NOT TO SCALE





4 MODIFY EXISTING INLET (DI) TO MANHOLE

NOT TO SCALE

GHD Inc.
2235 Mercury Way, Suite 150
Santa Rosa, California 95407, USA
T 1 707 523 1010 F 1 707 527 8679
W www.ghd.com

REGISTERED PROFESSIONAL ENGINEER — JOSEPH M. SCHMALZ — No. C87192 Ex. 9/30/23 — CIVIL — STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING — 0 — 1"

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

UTILITY DETAILS - 4

PROJ NO: 11225278
DRWN: RB CHKD: JS

U-504

SHEET 27 OF 107

2023-02-22 5:08 PM JPARK2
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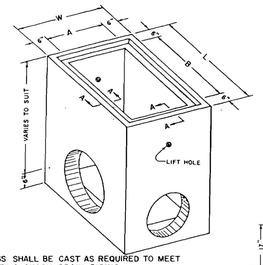
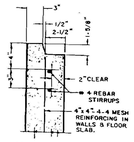
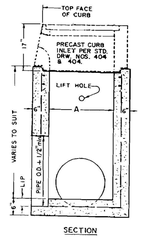




SECTION A-A

NOTES:
1. OPENINGS SHALL BE CAST AS REQUIRED TO MEET CONNECTING STORM DRAIN PIPING.
2. DEFLECTED OPENINGS MAY BE CHIPPED IN GREEN CONCRETE.
3. CONCRETE SHALL TEST 3,000 p.s.i. AT 28 DAYS.
4. BASE SECTIONS OVER 4' IN WALL HEIGHT MAY BE CAST IN TWO PIECES.
5. REFER TO STD. DRWG. NOS. 404 & 406 FOR SETTING DETAILS.
6. APPROVED MANUFACTURER(S):
   SANTA ROSA CAST PRODUCTS CO.



SECTION

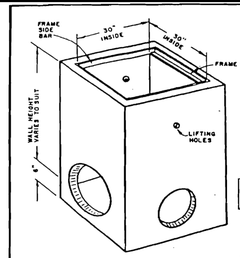
PRECAST CURB INLET MODEL	BASE SECTION DIMENSIONS				WEIGHT OF BASE COMPONENTS		
	A	B	W	L	WALL PER VERTICAL FT.	6" FLOOR SLAB	CURB INLET & COVER
MODEL C-1/2A	2'-6"	2'-6"	3'-0"	3'-6"	825 lb	375 lb	700 lb
MODEL 4AC	3'-0"	4'-0"	4'-0"	5'-0"	1200 lb	900 lb	1500 lb

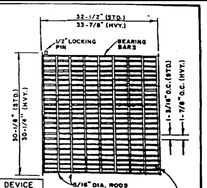
CITY OF UKIAH

PRECAST BASE SECTION FOR CURB INLET

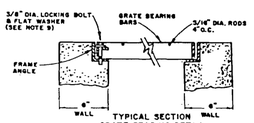
Scale: NO SCALE	Drawn By: ML	Approved By: R Pedroncelli	Drawing No. 408
Date: 3/24/87	Revised:		

408 PRECAST BASE SECTION FOR CURB INLET NOT TO SCALE





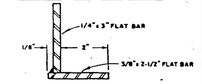
GRATE LOCKING DEVICE WILL NOT BE SUPPLIED UNLESS SPECIFIED.



TYPICAL SECTION GRATE BEARING DETAIL

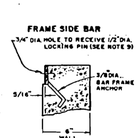
GRATE
STANDARD GRATE 26 BEARING BARS, 1-1/4"x 3/16" 2 BANDING BARS, 1"x 3/16"
HEAVY GRATE 17 BEARING BARS, 3"x 1/4" 2 BANDING BARS, 2-1/2"x 1/4"

FRAME
STANDARD FRAME ANGLES, 1-1/2"x1-1/2"x 3/16" SIDE BARS, 1-1/2"x 1/4"
HEAVY FRAME ANGLES (SEE DETAIL BELOW) 3"x 3/8" SIDE BARS

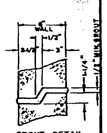


HEAVY GRATE FRAME DETAIL

NOTES:
1. UNITS ARE "TAILOR MADE" TO JOB REQUIREMENTS.
2. OPENINGS SHALL BE CAST AS REQUIRED TO MEET CONNECTING STORM DRAIN PIPING.
3. DEFLECTED OPENINGS MAY BE CHIPPED IN GREEN CONCRETE.
4. REFER TO MANUFACTURERS SPECIFICATIONS FOR DEPTHS OVER 5'-0".
5. CONCRETE SHALL TEST 3000 PSI. AT 28 DAYS.
6. WALLS AND FLOOR SLAB ARE REINFORCED WITH 4"x4"-6-6 WELDED WIRE MESH.
7. WALLS AND FLOOR SLAB ARE 6" THICK.
8. METAL FRAME & GRATE SHALL BE GALVANIZED AFTER FABRICATION PER ASTM SPECIFICATION A123.
9. GRATE SHALL BE SECURED TO DROP INLET FRAME WITH ONE 3/8" DIA. UNC PLATED STEEL MACHINE BOLT. OPTIONAL VANDAL PROOFING FEATURE ONLY WHEN SPECIFIED.
10. CLEAR GRATE OPENING IS 5.20 SQ.FT
11. WEIGHT OF WALLS PER VERTICAL FOOT=900 LBS.
12. WEIGHT OF FLOOR SLAB=900 LBS.
13. SANTA ROSA CAST PRODUCTS (OR EQUAL) MODEL 5K



FRAME ANCHORAGE DETAIL



GROUT DETAIL
GROUT JOINT BETWEEN UNITS OVER 5'HIGH

CITY OF UKIAH

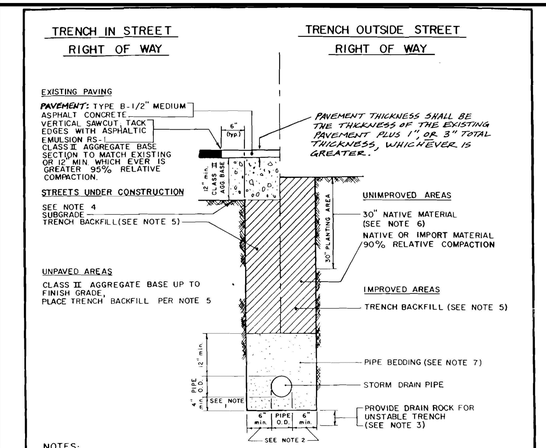
PRECAST CONCRETE DROP INLET

Scale: NONE	Drawn By: SK	Approved By:	Drawing No. 412
Date: MAY 1991	Revised:		

412 PRE-CAST CONCRETE DROP INLET NOT TO SCALE

TRENCH IN STREET RIGHT OF WAY

TRENCH OUTSIDE STREET RIGHT OF WAY



NOTES:
1. When excavation is in rocky ground, use the greater of 1/4 pipe o.d. or 4" minimum.
2. For 18" diameter pipe, or less, use 6" minimum, 9" maximum; for greater than 18" dia. use 9" minimum, 12" maximum.
3. For unstable trench provide drain rock for width of trench, depth as specified on the improvement plans or by the engineer.
4. New street section per improvement plans.
5. Trench backfill, 95% relative compaction, within 30" of finish grade. Remaining backfill, 90% relative compaction.

Sieve size	% passing
3/4"	95 %
No. 4	65 % min.
No. 100	15 % max

6. Backfill with native material removed from upper 30", 85% relative compaction.
7. Pipe bedding, 90% relative compaction.

Sieve size	% passing
3/4"	95 - 100 %
No. 4	55 - 100 %

8. Compaction: hand and mechanical tamping in 8" maximum lifts.

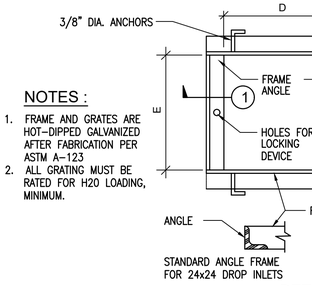
REVISED: 2/25/99

CITY OF UKIAH

TRENCH DETAIL STORM. DRAIN PIPE

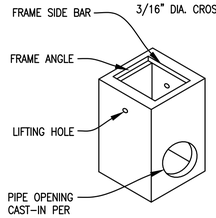
Scale: no scale	Drawn By: ML	Approved By: R Pedroncelli	Drawing No. 420
Date: 2/20/87	Revised:		

420 TRENCH DETAIL STORM DRAIN PIPE NOT TO SCALE



NOTES :
1. FRAME AND GRATES ARE HOT-DIPPED GALVANIZED AFTER FABRICATION PER ASTM A-123
2. ALL GRATING MUST BE RATED FOR H20 LOADING, MINIMUM.

DETAIL - 1



ISOMETRIC:

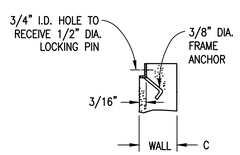
DROP INLET TABLE		
A (IN)	B (IN)	C (IN)
12	12	4

FRAME PLAN

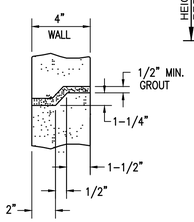
FRAMES					
A	B	D	E	FRAME ANGLE	SIDE BAR
IN	IN	IN	IN	IN	IN
12	12	12-3/8	12-3/8	2-1/2x1-1/2X3/16	2x1/4

GRATE PLAN

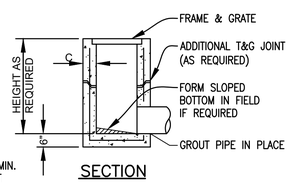
GRATES			
J	K	BEARING BARS	BANDING BARS
IN	IN	IN	IN
14-11/16	12-1/8	2-1/4x3/16	2x3/16



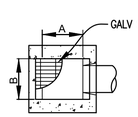
FRAME ANCHORING DETAIL



JOINT DETAIL

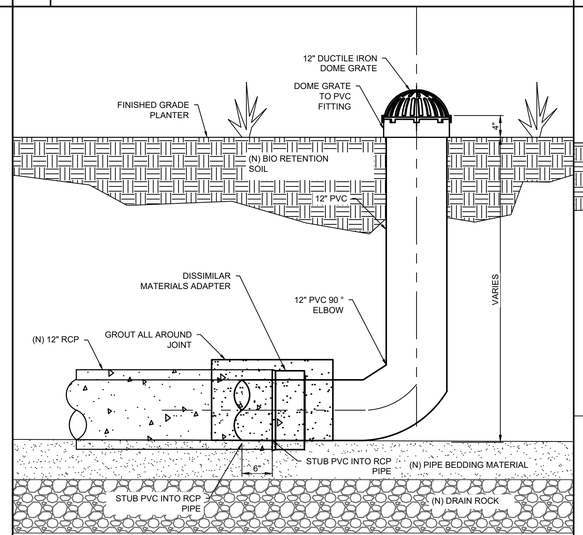


SECTION



PLAN

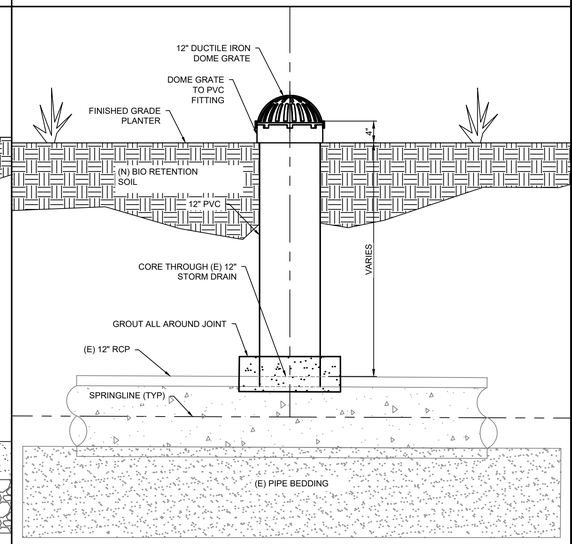
2 PRECAST BASE SECTION FOR CURB INLET NOT TO SCALE



ELEVATION

NOTES:
1. WRAP ALL AROUND JOINT NON WOVEN GEOTEXTILE FABRIC, ENCASE FABRIC IN GROUT AS SHOWN.
2. STUB 12" PVC MINIMUM OF 6" INTO THE NEW RCP PIPE AS SHOWN.
3. SEE SHEET C-505 DETAIL 5 FOR PLANTING DETAILS AND PLAN VIEW.

5 LID INLET TO NEW STORM DRAIN PIPE CONNECTION NOT TO SCALE



ELEVATION

NOTES:
1. SEE SHEET C-505 DETAIL 5 FOR PLANTING DETAILS AND PLAN VIEW.

6 LID INLINE CONNECTION TO EXISTING RCP NOT TO SCALE

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PROFESSIONAL ENGINEER — No. C87192 — Exp. 9/30/23 — CIVIL — STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING 0 1"

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MARK	DATE	DESCRIPTION ISSUE

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

UTILITY DETAILS - 5

PROJ NO: 11225278
DRWN: RB CHKD: JS

U-505

SHEET 28 OF 107

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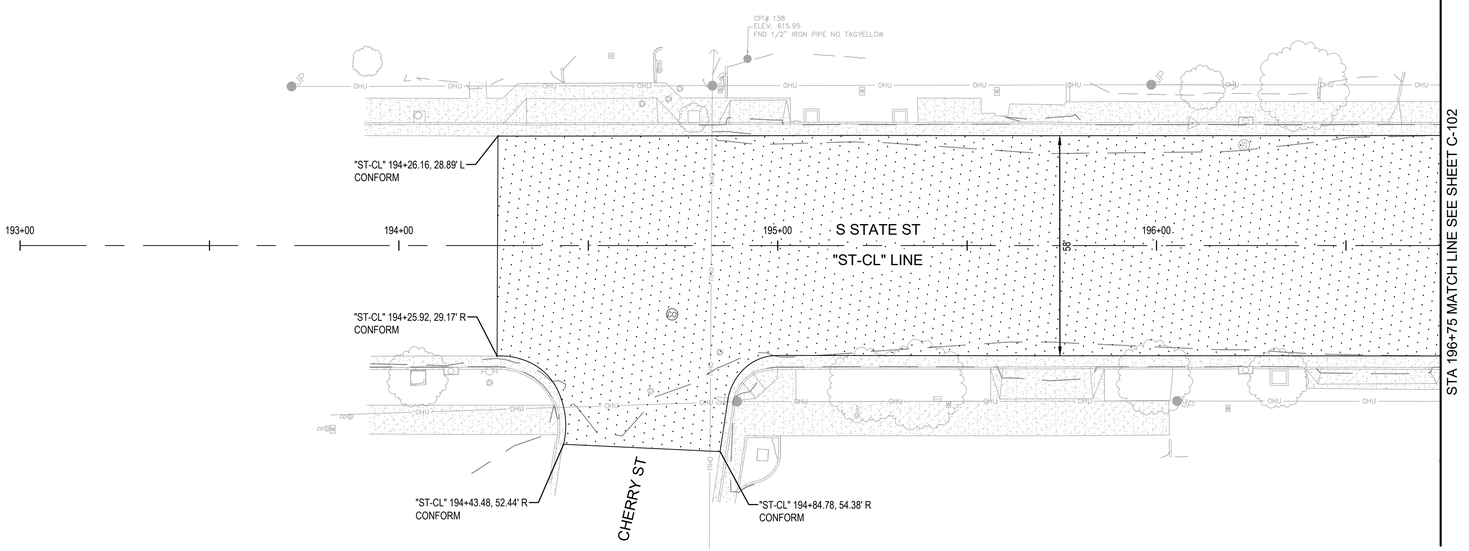
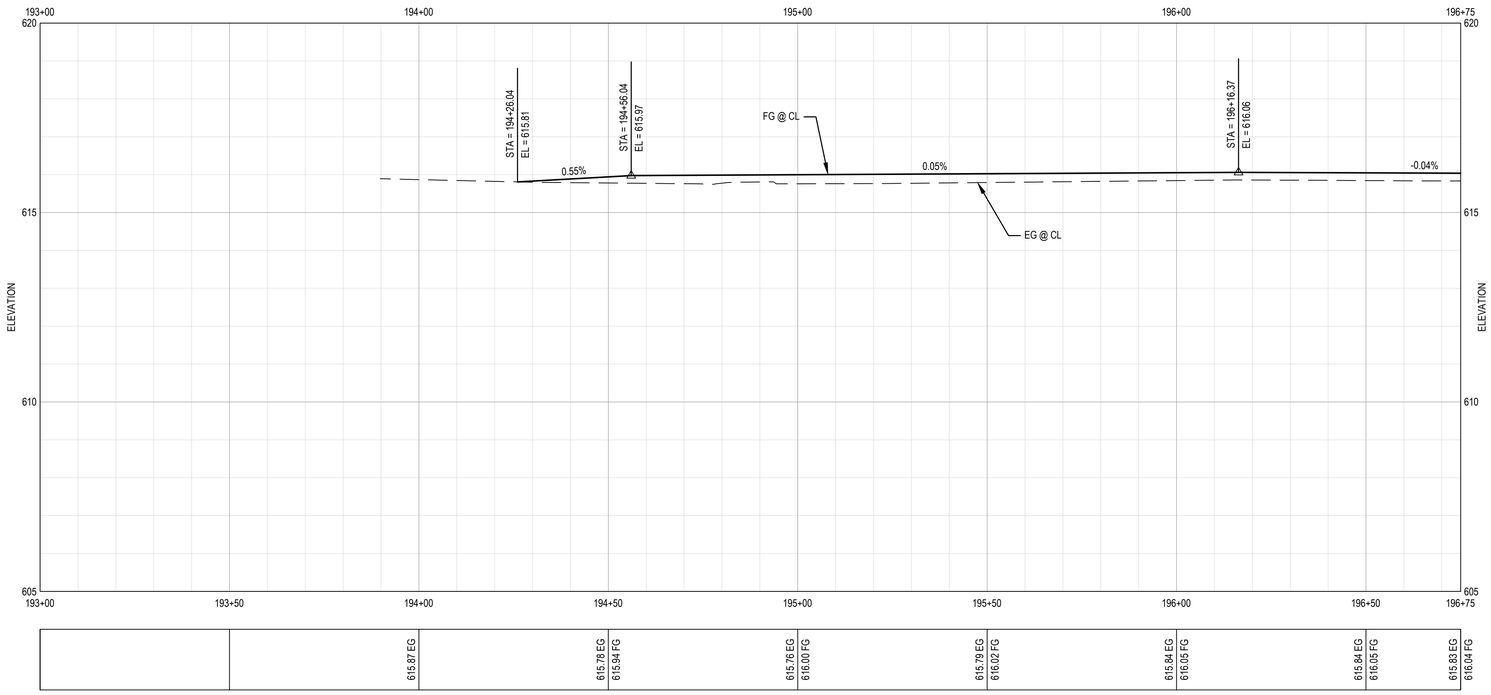


LAYOUT PLAN - S STATE STREET

SCALE: 1" = 20'



LAYOUT PROFILE - S STATE STREET

SCALE: HORIZ 1"=20', VERT 1"=2'

SHEET GENERAL NOTES

1. CONTRACTOR SHALL PERFORM ALL UNDERGROUND UTILITY WORK, CONCRETE WORK, SURFACE RESTORATION WORK, AND PERFORM ALL DIGOUT AND REPAIR WORK, SUCH AS PLACING LEVELING COURSE AND SEPARATION FABRIC, PRIOR TO FINAL HOT MIX PAVING.
2. APPLY TACK COAT TO ALL ADJACENT (E) AC IMPROVEMENTS OR CONCRETE SURFACES AND AT JOINT BETWEEN (E) AND (N) IMPROVEMENTS.
3. SEE SHEETS G-005 AND G-006 FOR TYPICAL SECTIONS.
4. SEE CONSTRUCTION DETAIL SHEETS C-401 TO C-412 FOR ROADWAY, SIDEWALK, DRIVEWAY AND CURB RAMP HORIZONTAL AND VERTICAL INFORMATION NOT SHOWN.

LOCATION OF EXISTING UTILITIES AND STRUCTURES ARE FROM AVAILABLE RECORD MAPS, EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (USA) AT (800) 227-2600 OR DIAL 811 A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION AND POTHOLE FOR EXACT LOCATION.

SHEET LEGEND

- STRUCTURAL SECTION 0.5' HMA/1.25' CLASS II AB
- 0.20' HMA PAVEMENT OVERLAY
- 0.20'-0.30' HMA PAVEMENT VARIABLE OVERLAY
- UTILITY TRENCH RESTORATION, SEE DETAIL 5 ON SHEET C-503.
- MINOR CONCRETE SIDEWALK AND DRIVEWAY PER CITY STD 101/102. SEE LANDSCAPE PLANS FOR SCORE MARKS AND FINISHES.
- MINOR CONCRETE MEDIAN PAVING
- BIORETENTION AREA. SEE DETAILS ON SHEET C-502 AND LANDSCAPE PLANS FOR PLANTING, IRRIGATION, AND OTHER DETAILS
- 4" HMA PLUG OR MATCH (E) THICKNESS, WHICHEVER IS GREATER, ALLOW FOR FINAL LIFT THICKNESS
- SEE LANDSCAPE PLANS

SHEET KEYNOTES

1. INSTALL CURB AND GUTTER PER MODIFIED CITY STANDARD 102 (102 / C-501)
2. INSTALL SIDEWALK PER CITY STANDARD 102. (102 / C-501)
3. INSTALL DRIVEWAY APPROACH. (4 / C-503)
4. INSTALL 8" MEDIAN CURB. (6 / C-503)
5. INSTALL CURB RAMP PER CITY STANDARD 111. (111 / C-501)
6. RESET STREET MONUMENT PER CITY STANDARD 140. (140 / C-501)
7. TREE AND TREE WELL. SEE LANDSCAPE PLANS FOR DETAILS.
8. PRESERVE AND ADJUST EXISTING STREET MONUMENT TO GRADE.
9. REPLACE UNDER SIDEWALK DRAIN IN KIND, WITH CIRCULAR OR RECTANGULAR TYPE DRAIN PER CITY STANDARD 410. ENSURE POSITIVE DRAINAGE TO THE GUTTER. (410 / C-501)
10. NOT USED.
11. RESTORE UTILITY TRENCH PAVEMENT. (5 / C-503)
12. INSTALL 6" VERTICAL CURB. (7 / C-503)

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REGISTERED PROFESSIONAL ENGINEER
JOSEPH A. SANTOS
No. C87192
Exp. 9/30/23
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BAR IS ONE INCH ON ORIGINAL DRAWING
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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

LAYOUT PLAN & PROFILE
S STATE ST STA. 193+00 - STA. 196+75

PROJ NO: 11225278
DRWN: AJP CHKD: JS

C-101

SHEET 29 OF 107

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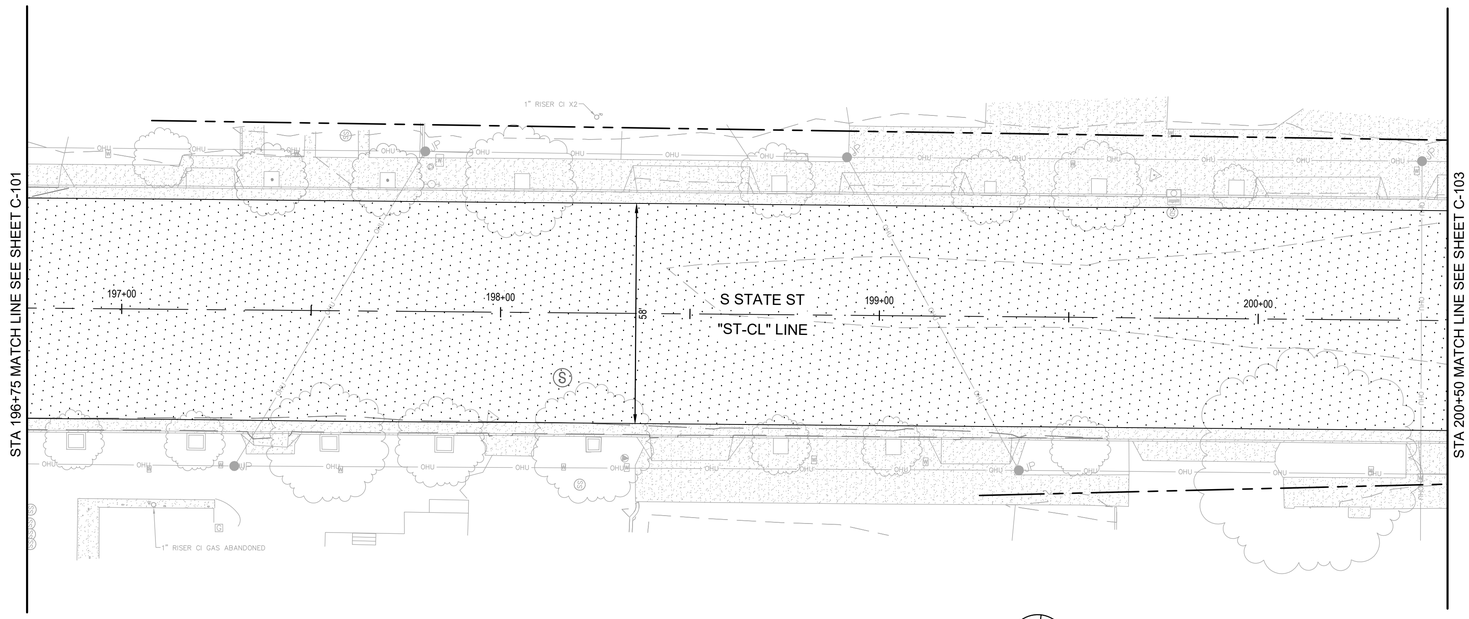
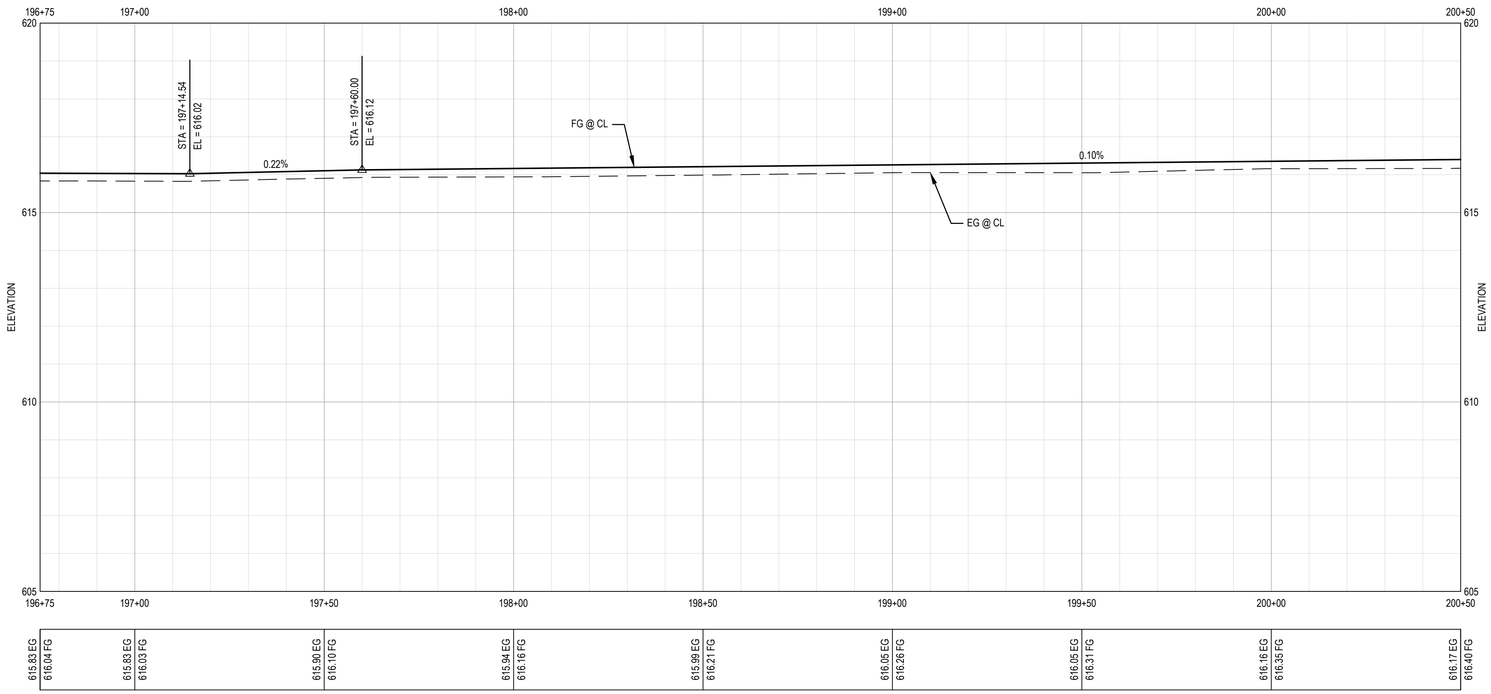


LAYOUT PLAN - S STATE STREET

SCALE: 1" = 20'



LAYOUT PROFILE - S STATE STREET

SCALE: HORIZ 1"=20', VERT 1"=2'

SHEET GENERAL NOTES

1. CONTRACTOR SHALL PERFORM ALL UNDERGROUND UTILITY WORK, CONCRETE WORK, SURFACE RESTORATION WORK, AND PERFORM ALL DIGOUT AND REPAIR WORK, SUCH AS PLACING LEVELING COURSE AND SEPARATION FABRIC, PRIOR TO FINAL HOT MIX PAVING.
2. APPLY TACK COAT TO ALL ADJACENT (E) AC IMPROVEMENTS OR CONCRETE SURFACES AND AT JOINT BETWEEN (E) AND (N) IMPROVEMENTS.
3. SEE SHEETS G-005 AND G-006 FOR TYPICAL SECTIONS.
4. SEE CONSTRUCTION DETAIL SHEETS C-401 TO C-412 FOR ROADWAY, SIDEWALK, DRIVEWAY AND CURB RAMP HORIZONTAL AND VERTICAL INFORMATION NOT SHOWN.

LOCATION OF EXISTING UTILITIES AND STRUCTURES ARE FROM AVAILABLE RECORD MAPS, EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (USA) AT (800) 227-2600 OR DIAL 811 A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION AND POTHOLE FOR EXACT LOCATION.

SHEET LEGEND

- STRUCTURAL SECTION 0.5' HMA/1.25' CLASS II AB
- 0.20' HMA PAVEMENT OVERLAY
- 0.20'-0.30' HMA PAVEMENT VARIABLE OVERLAY
- UTILITY TRENCH RESTORATION, SEE DETAIL 5 ON SHEET C-503.
- MINOR CONCRETE SIDEWALK AND DRIVEWAY PER CITY STD 101/102. SEE LANDSCAPE PLANS FOR SCORE MARKS AND FINISHES.
- MINOR CONCRETE MEDIAN PAVING
- BIORETENTION AREA. SEE DETAILS ON SHEET C-502 AND LANDSCAPE PLANS FOR PLANTING, IRRIGATION, AND OTHER DETAILS
- 4" HMA PLUG OR MATCH (E) THICKNESS, WHICHEVER IS GREATER, ALLOW FOR FINAL LIFT THICKNESS
- SEE LANDSCAPE PLANS

SHEET KEYNOTES

1. INSTALL CURB AND GUTTER PER MODIFIED CITY STANDARD 102 (102 / C-501)
2. INSTALL SIDEWALK PER CITY STANDARD 102. (102 / C-501)
3. INSTALL DRIVEWAY APPROACH. (4 / C-503)
4. INSTALL 8" MEDIAN CURB. (6 / C-503)
5. INSTALL CURB RAMP PER CITY STANDARD 111. (111 / C-501)
6. RESET STREET MONUMENT PER CITY STANDARD 140. (140 / C-501)
7. TREE AND TREE WELL. SEE LANDSCAPE PLANS FOR DETAILS.
8. PRESERVE AND ADJUST EXISTING STREET MONUMENT TO GRADE.
9. REPLACE UNDER SIDEWALK DRAIN IN KIND, WITH CIRCULAR OR RECTANGULAR TYPE DRAIN PER CITY STANDARD 410. ENSURE POSITIVE DRAINAGE TO THE GUTTER. (410 / C-501)
10. NOT USED.
11. RESTORE UTILITY TRENCH PAVEMENT. (5 / C-503)
12. INSTALL 6" VERTICAL CURB. (7 / C-503)

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

LAYOUT PLAN & PROFILE
S STATE ST STA. 196+75 - STA. 200+50

PROJ NO: 11225278
DRWN: AJP CHKD: JS

C-102

SHEET 30 OF 107

2023-02-22 5:31 PM RBELTRAN
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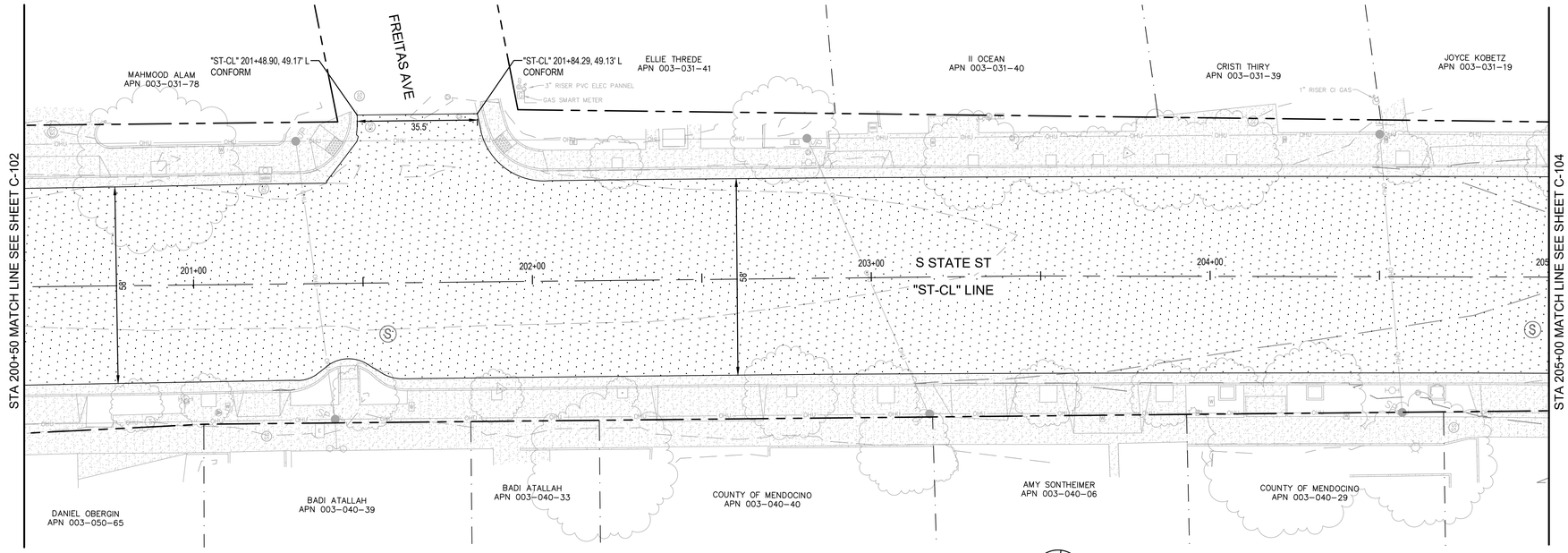
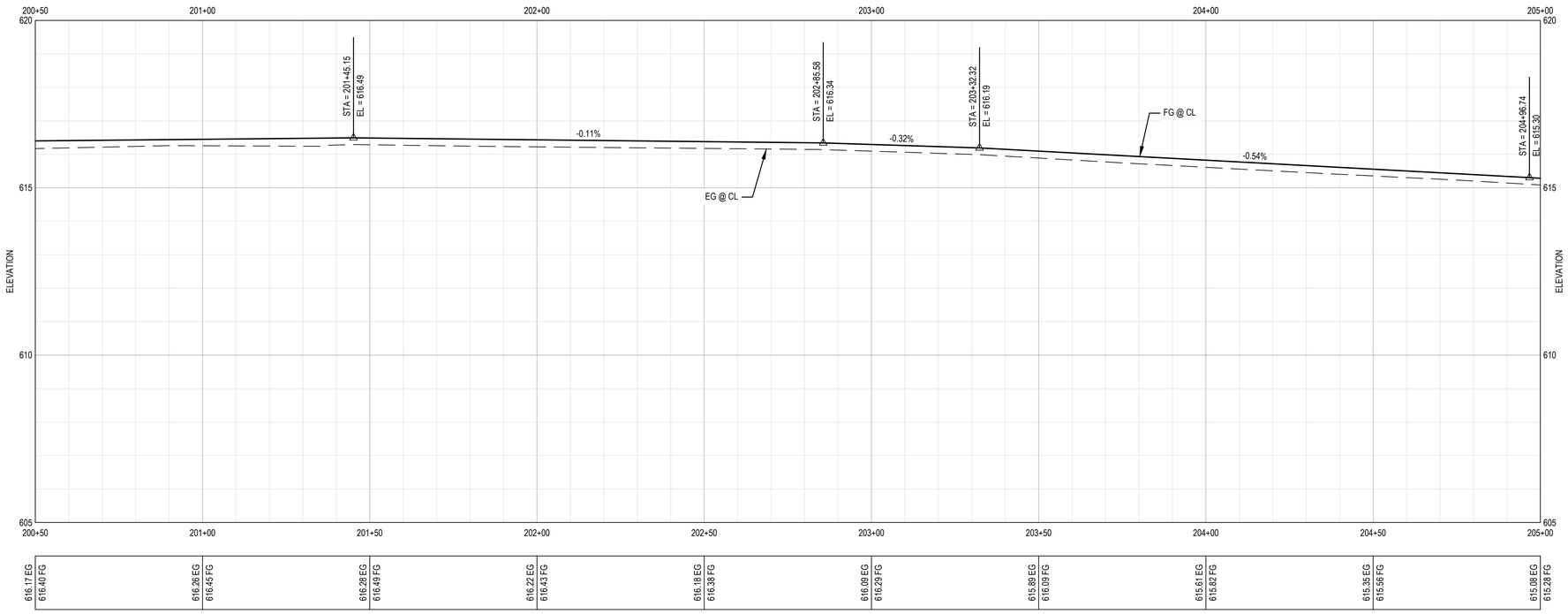


LAYOUT PLAN - S STATE STREET

SCALE: 1" = 20'



LAYOUT PROFILE - S STATE STREET

SCALE: HORIZ 1"=20', VERT 1"=2'

SHEET GENERAL NOTES

1. CONTRACTOR SHALL PERFORM ALL UNDERGROUND UTILITY WORK, CONCRETE WORK, SURFACE RESTORATION WORK, AND PERFORM ALL DIGOUT AND REPAIR WORK, SUCH AS PLACING LEVELING COURSE AND SEPARATION FABRIC, PRIOR TO FINAL HOT MIX PAVING.
2. APPLY TACK COAT TO ALL ADJACENT (E) AC IMPROVEMENTS OR CONCRETE SURFACES AND AT JOINT BETWEEN (E) AND (N) IMPROVEMENTS.
3. SEE SHEETS G-005 AND G-006 FOR TYPICAL SECTIONS.
4. SEE CONSTRUCTION DETAIL SHEETS C-401 TO C-412 FOR ROADWAY, SIDEWALK, DRIVEWAY AND CURB RAMP HORIZONTAL AND VERTICAL INFORMATION NOT SHOWN.

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SHEET LEGEND

- STRUCTURAL SECTION 0.5' HMA/1.25' CLASS II AB
- 0.20' HMA PAVEMENT OVERLAY
- 0.20'-0.30' HMA PAVEMENT VARIABLE OVERLAY
- UTILITY TRENCH RESTORATION, SEE DETAIL 5 ON SHEET C-503.
- MINOR CONCRETE SIDEWALK AND DRIVEWAY PER CITY STD 101/102. SEE LANDSCAPE PLANS FOR SCORE MARKS AND FINISHES.
- MINOR CONCRETE MEDIAN PAVING
- BIORETENTION AREA. SEE DETAILS ON SHEET C-502 AND LANDSCAPE PLANS FOR PLANTING, IRRIGATION, AND OTHER DETAILS
- 4" HMA PLUG OR MATCH (E) THICKNESS, WHICHEVER IS GREATER, ALLOW FOR FINAL LIFT THICKNESS
- SEE LANDSCAPE PLANS

SHEET KEYNOTES

1. INSTALL CURB AND GUTTER PER MODIFIED CITY STANDARD 102 (102 / C-501)
2. INSTALL SIDEWALK PER CITY STANDARD 102. (102 / C-501)
3. INSTALL DRIVEWAY APPROACH. (4 / C-503)
4. INSTALL 8" MEDIAN CURB. (6 / C-503)
5. INSTALL CURB RAMP PER CITY STANDARD 111. (111 / C-501)
6. RESET STREET MONUMENT PER CITY STANDARD 140. (140 / C-501)
7. TREE AND TREE WELL. SEE LANDSCAPE PLANS FOR DETAILS.
8. PRESERVE AND ADJUST EXISTING STREET MONUMENT TO GRADE.
9. REPLACE UNDER SIDEWALK DRAIN IN KIND, WITH CIRCULAR OR RECTANGULAR TYPE DRAIN PER CITY STANDARD 410. ENSURE POSITIVE DRAINAGE TO THE GUTTER. (410 / C-501)
10. NOT USED.
11. RESTORE UTILITY TRENCH PAVEMENT. (5 / C-503)
12. INSTALL 6" VERTICAL CURB. (7 / C-503)

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Santa Rosa, California 95407, USA
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W www.ghd.com

REGISTERED PROFESSIONAL ENGINEER
JOSEPH A. SCHMAUCH
No. C87192
Exp. 9/30/23
CIVIL
STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1"

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

LAYOUT PLAN & PROFILE
S STATE ST STA. 200+50 - STA. 205+00

PROJ NO: 11225278
DRWN: AJP CHKD: JS

C-103

SHEET 31 OF 107

2023-02-22 5:32 PM RBELTRAN
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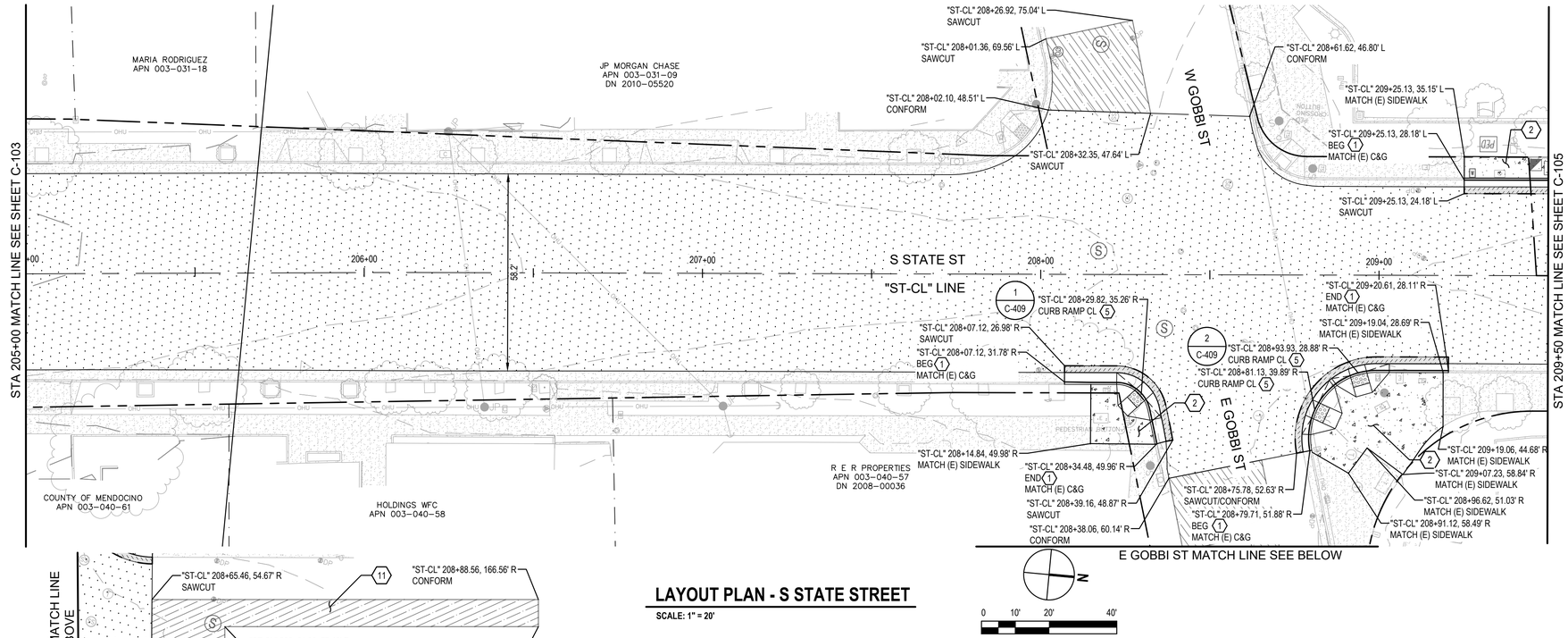
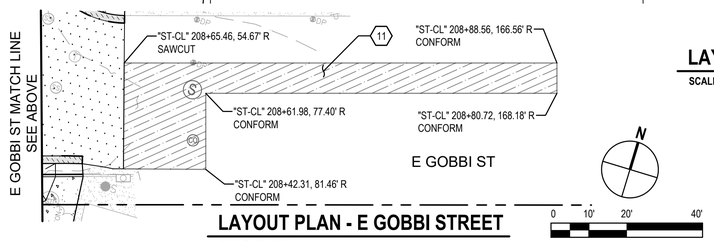


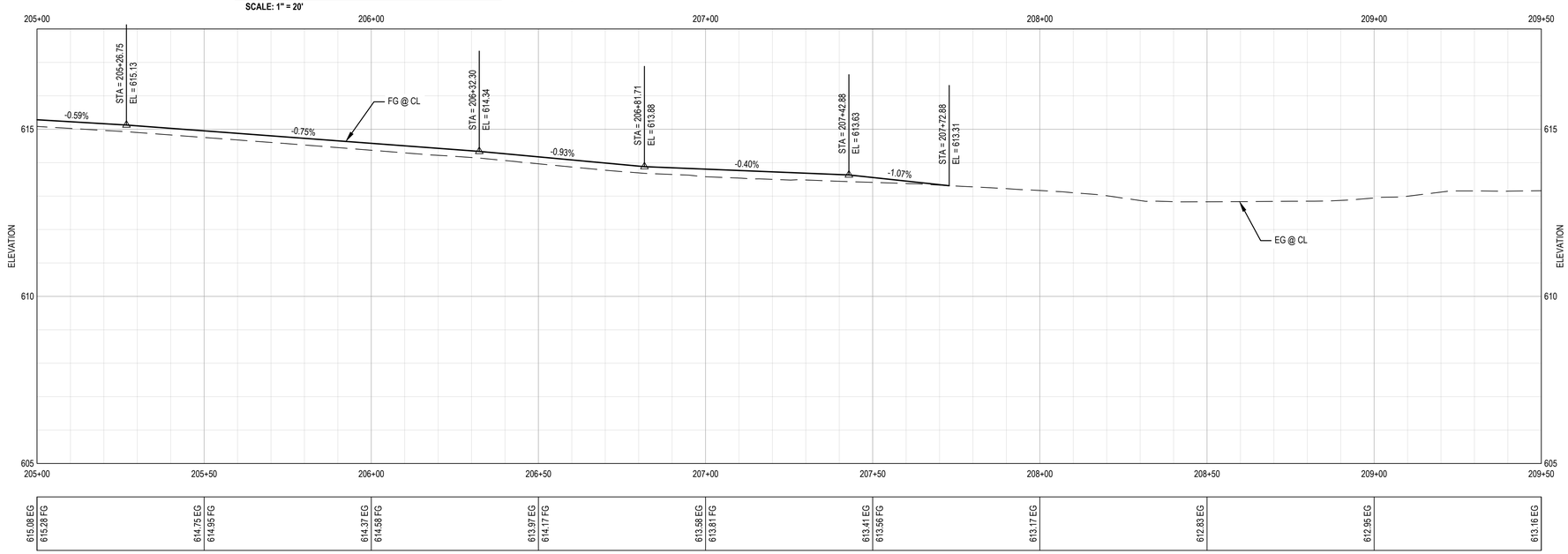
LAYOUT PLAN - S STATE STREET

SCALE: 1" = 20'



LAYOUT PLAN - E GOBBI STREET

SCALE: 1" = 20'



LAYOUT PROFILE - S STATE STREET

SCALE: HORIZ 1"=20', VERT 1"=2'

SHEET GENERAL NOTES

1. CONTRACTOR SHALL PERFORM ALL UNDERGROUND UTILITY WORK, CONCRETE WORK, SURFACE RESTORATION WORK, AND PERFORM ALL DIGOUT AND REPAIR WORK, SUCH AS PLACING LEVELING COURSE AND SEPARATION FABRIC, PRIOR TO FINAL HOT MIX PAVING.
2. APPLY TACK COAT TO ALL ADJACENT (E) AC IMPROVEMENTS OR CONCRETE SURFACES AND AT JOINT BETWEEN (E) AND (N) IMPROVEMENTS.
3. SEE SHEETS G-005 AND G-006 FOR TYPICAL SECTIONS.
4. SEE CONSTRUCTION DETAIL SHEETS C-401 TO C-412 FOR ROADWAY, SIDEWALK, DRIVEWAY AND CURB RAMP HORIZONTAL AND VERTICAL INFORMATION NOT SHOWN.

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SHEET LEGEND

- STRUCTURAL SECTION 0.5' HMA/1.25' CLASS II AB
- 0.20' HMA PAVEMENT OVERLAY
- 0.20'-0.30' HMA PAVEMENT VARIABLE OVERLAY
- UTILITY TRENCH RESTORATION, SEE DETAIL 5 ON SHEET C-503.
- MINOR CONCRETE SIDEWALK AND DRIVEWAY PER CITY STD 101/102. SEE LANDSCAPE PLANS FOR SCORE MARKS AND FINISHES.
- MINOR CONCRETE MEDIAN PAVING
- BIORETENTION AREA. SEE DETAILS ON SHEET C-502 AND LANDSCAPE PLANS FOR PLANTING, IRRIGATION, AND OTHER DETAILS
- 4" HMA PLUG OR MATCH (E) THICKNESS, WHICHEVER IS GREATER, ALLOW FOR FINAL LIFT THICKNESS
- SEE LANDSCAPE PLANS

SHEET KEYNOTES

1. INSTALL CURB AND GUTTER PER MODIFIED CITY STANDARD 102 (102 / C-501)
2. INSTALL SIDEWALK PER CITY STANDARD 102. (102 / C-501)
3. INSTALL DRIVEWAY APPROACH. (4 / C-503)
4. INSTALL 8" MEDIAN CURB. (6 / C-503)
5. INSTALL CURB RAMP PER CITY STANDARD 111. (111 / C-501)
6. RESET STREET MONUMENT PER CITY STANDARD 140. (140 / C-501)
7. TREE AND TREE WELL. SEE LANDSCAPE PLANS FOR DETAILS.
8. PRESERVE AND ADJUST EXISTING STREET MONUMENT TO GRADE.
9. REPLACE UNDER SIDEWALK DRAIN IN KIND, WITH CIRCULAR OR RECTANGULAR TYPE DRAIN PER CITY STANDARD 410. ENSURE POSITIVE DRAINAGE TO THE GUTTER. (410 / C-501)
10. NOT USED.
11. RESTORE UTILITY TRENCH PAVEMENT. (5 / C-503)
12. INSTALL 6" VERTICAL CURB. (7 / C-503)

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DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

LAYOUT PLAN & PROFILE
S STATE ST STA. 205+00 - STA. 209+50

PROJ NO: 11225278
DRWN: AJP CHKD: JS

C-104

SHEET 32 OF 107

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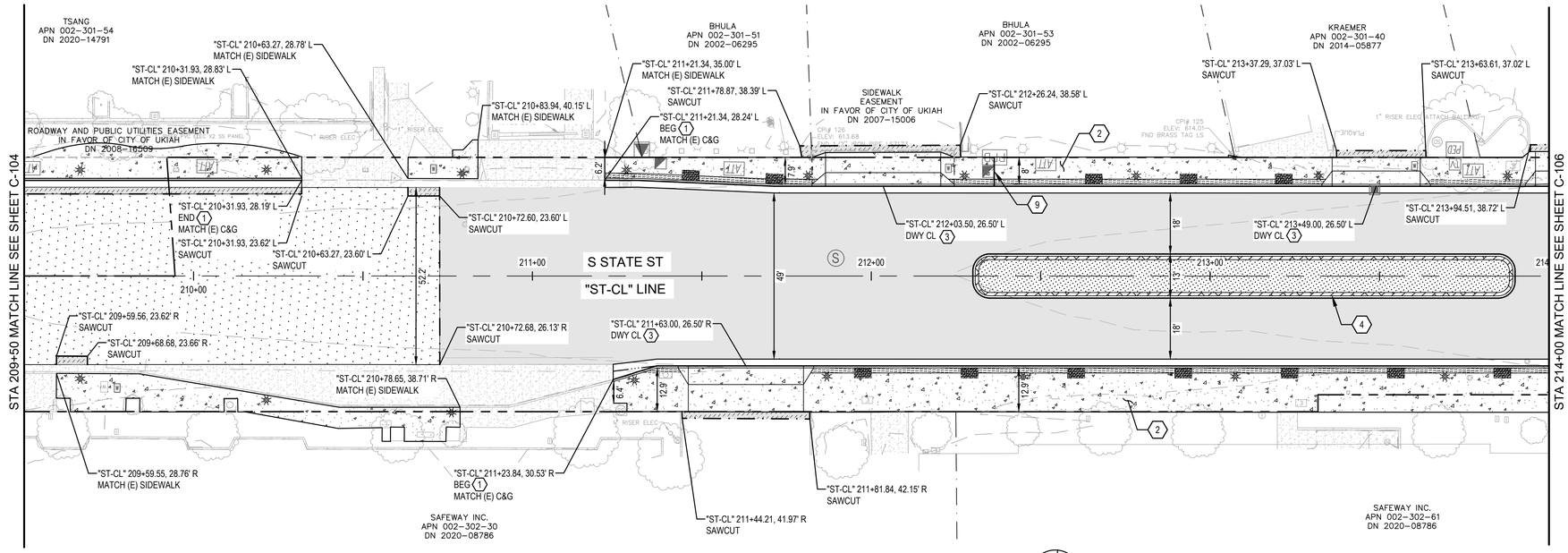
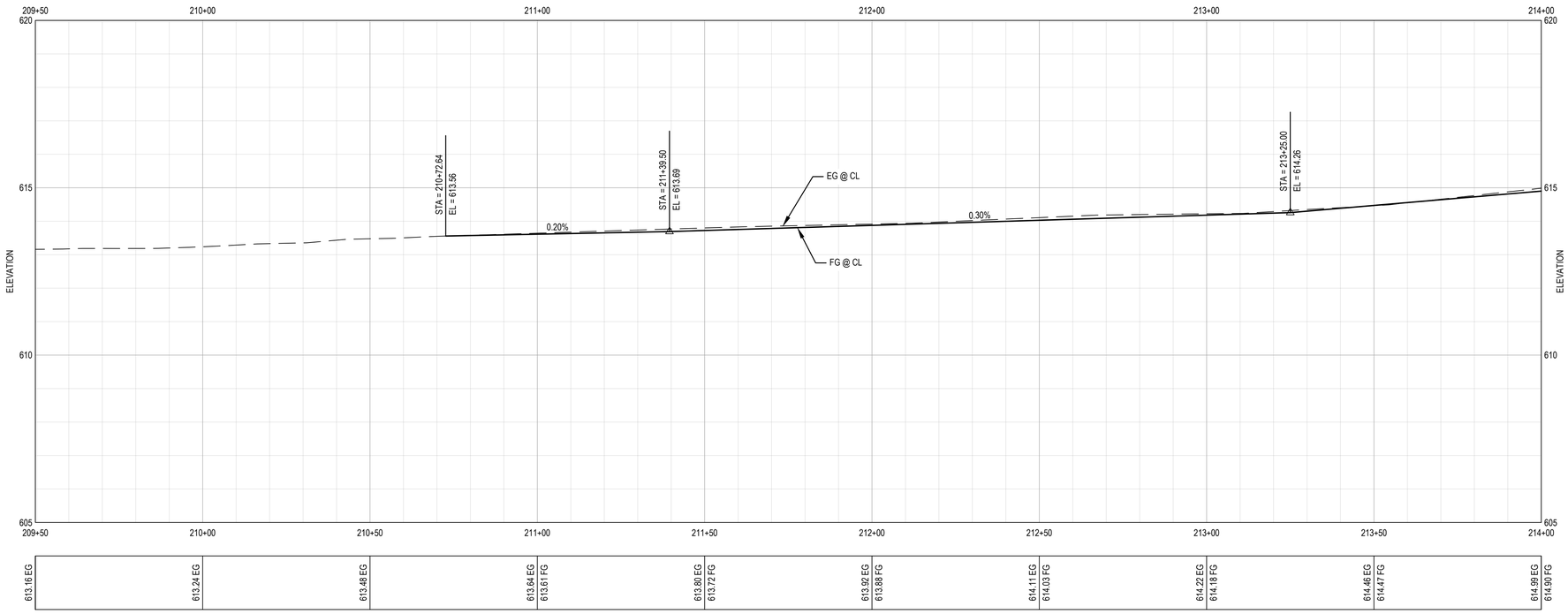


LAYOUT PLAN - S STATE STREET

SCALE: 1" = 20'



LAYOUT PROFILE - S STATE STREET

SCALE: HORIZ 1"=20', VERT 1"=2'

SHEET GENERAL NOTES

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- MINOR CONCRETE SIDEWALK AND DRIVEWAY PER CITY STD 101/102. SEE LANDSCAPE PLANS FOR SCORE MARKS AND FINISHES.
- MINOR CONCRETE MEDIAN PAVING
- BIORETENTION AREA. SEE DETAILS ON SHEET C-502 AND LANDSCAPE PLANS FOR PLANTING, IRRIGATION, AND OTHER DETAILS
- 4" HMA PLUG OR MATCH (E) THICKNESS, WHICHEVER IS GREATER, ALLOW FOR FINAL LIFT THICKNESS
- SEE LANDSCAPE PLANS

SHEET KEYNOTES

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2. INSTALL SIDEWALK PER CITY STANDARD 102. (102 / C-501)
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4. INSTALL 8" MEDIAN CURB. (6 / C-503)
5. INSTALL CURB RAMP PER CITY STANDARD 111. (111 / C-501)
6. RESET STREET MONUMENT PER CITY STANDARD 140. (140 / C-501)
7. TREE AND TREE WELL. SEE LANDSCAPE PLANS FOR DETAILS.
8. PRESERVE AND ADJUST EXISTING STREET MONUMENT TO GRADE.
9. REPLACE UNDER SIDEWALK DRAIN IN KIND, WITH CIRCULAR OR RECTANGULAR TYPE DRAIN PER CITY STANDARD 410. ENSURE POSITIVE DRAINAGE TO THE GUTTER. (410 / C-501)
10. NOT USED.
11. RESTORE UTILITY TRENCH PAVEMENT. (5 / C-503)
12. INSTALL 6" VERTICAL CURB. (7 / C-503)

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PROJ NO: 11225278
DRWN: AJP CHKD: JS

C-105

SHEET 33 OF 107

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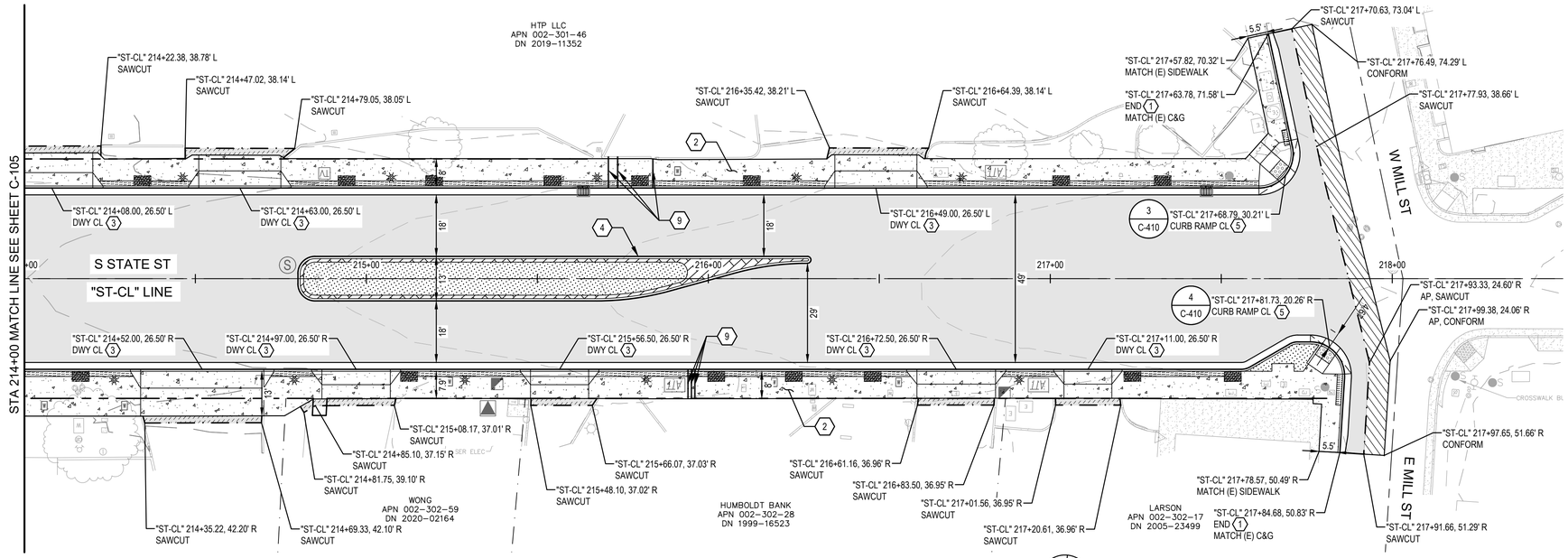
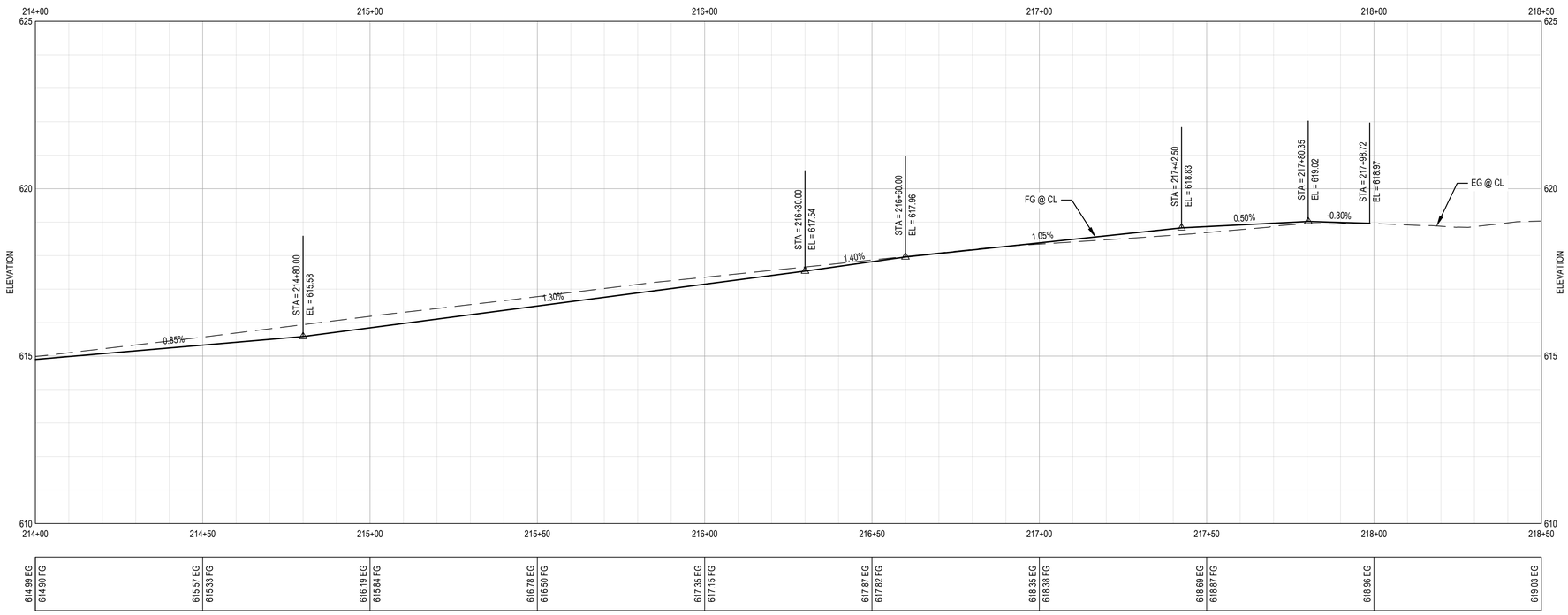


LAYOUT PLAN - S STATE STREET

SCALE: 1" = 20'



LAYOUT PROFILE - S STATE STREET

SCALE: HORIZ 1"=20', VERT 1"=2'

SHEET GENERAL NOTES

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- MINOR CONCRETE MEDIAN PAVING
- BIORETENTION AREA. SEE DETAILS ON SHEET C-502 AND LANDSCAPE PLANS FOR PLANTING, IRRIGATION, AND OTHER DETAILS
- 4" HMA PLUG OR MATCH (E) THICKNESS, WHICHEVER IS GREATER, ALLOW FOR FINAL LIFT THICKNESS
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SHEET KEYNOTES

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PROJ NO: 11225278
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SHEET 34 OF 107

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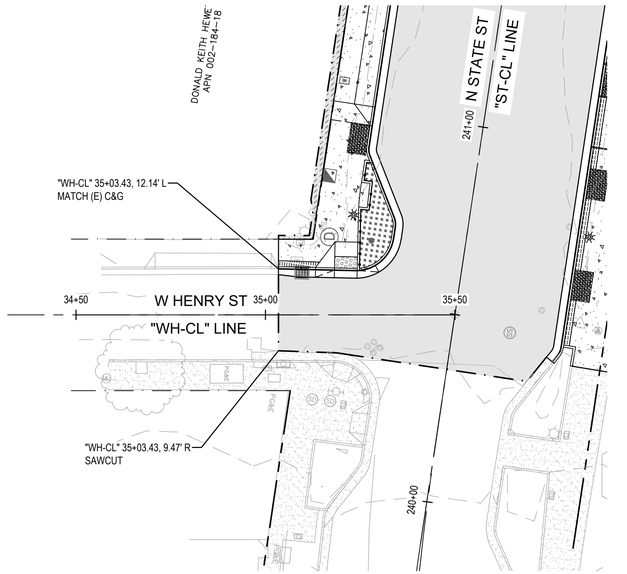
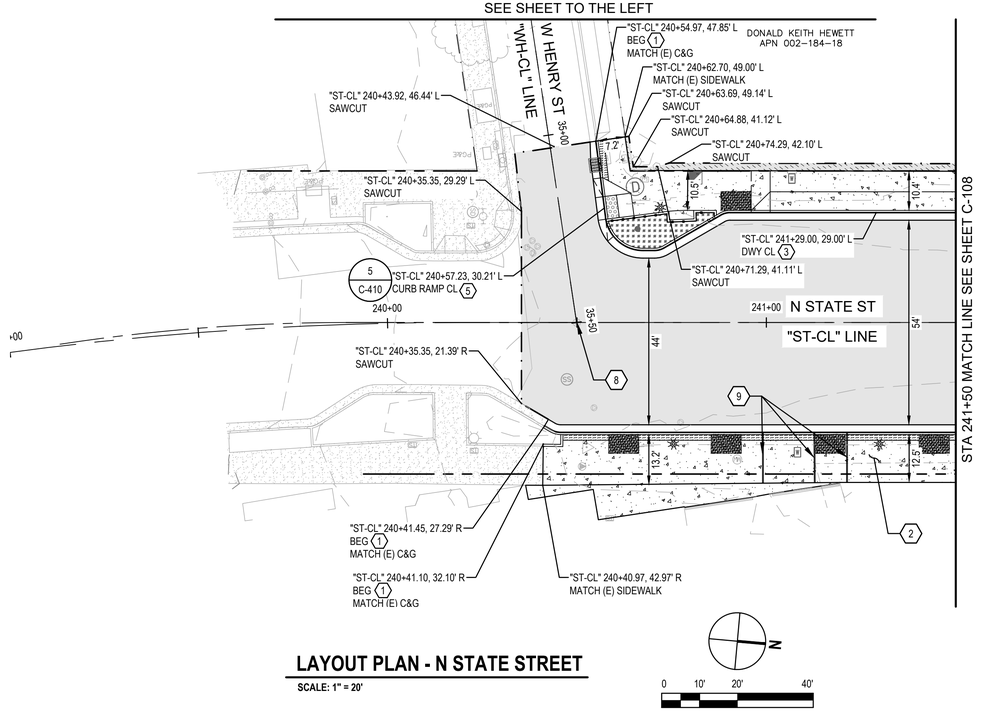


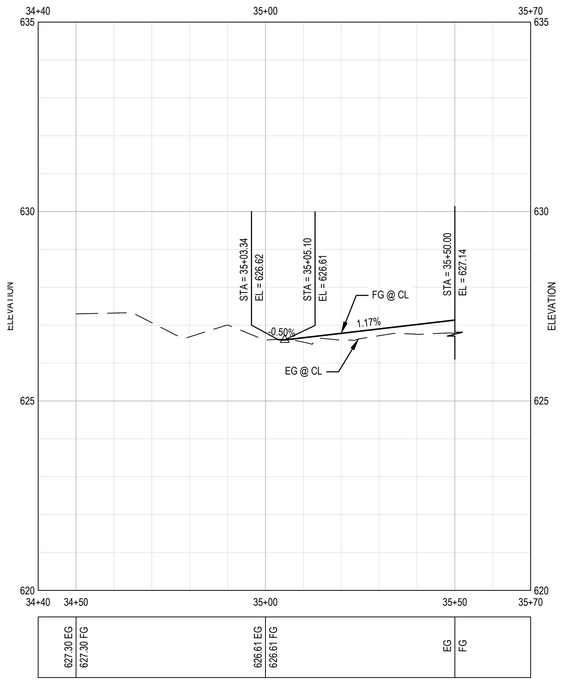
LAYOUT PLAN - W HENRY STREET

SCALE: 1" = 20'



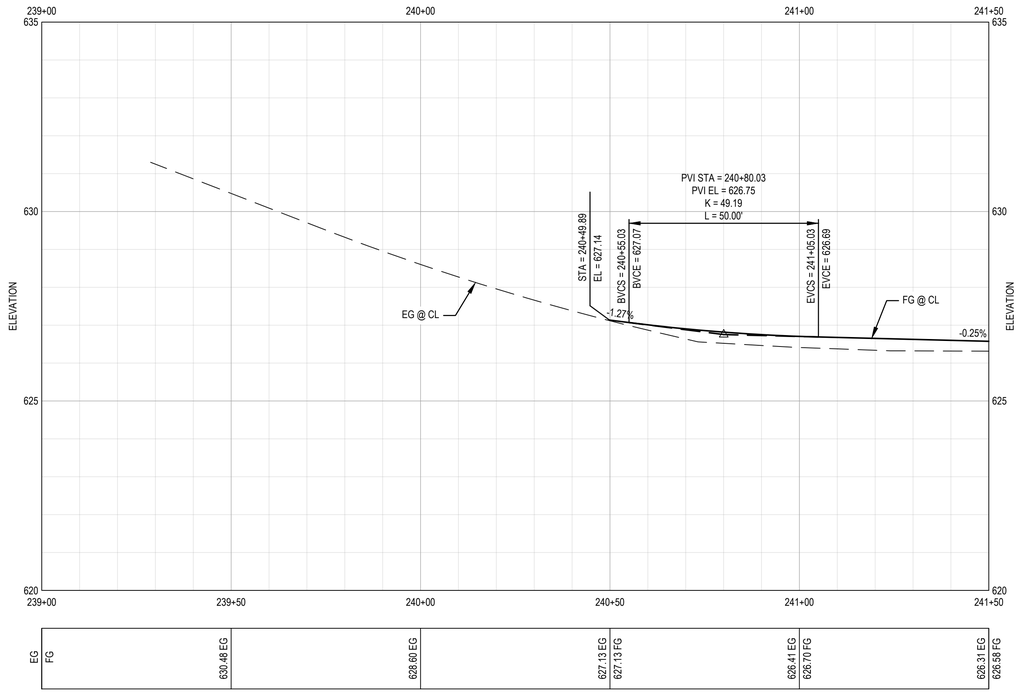
LAYOUT PLAN - N STATE STREET

SCALE: 1" = 20'



LAYOUT PROFILE - W HENRY STREET

SCALE: HORIZ 1"=20', VERT 1"=2'



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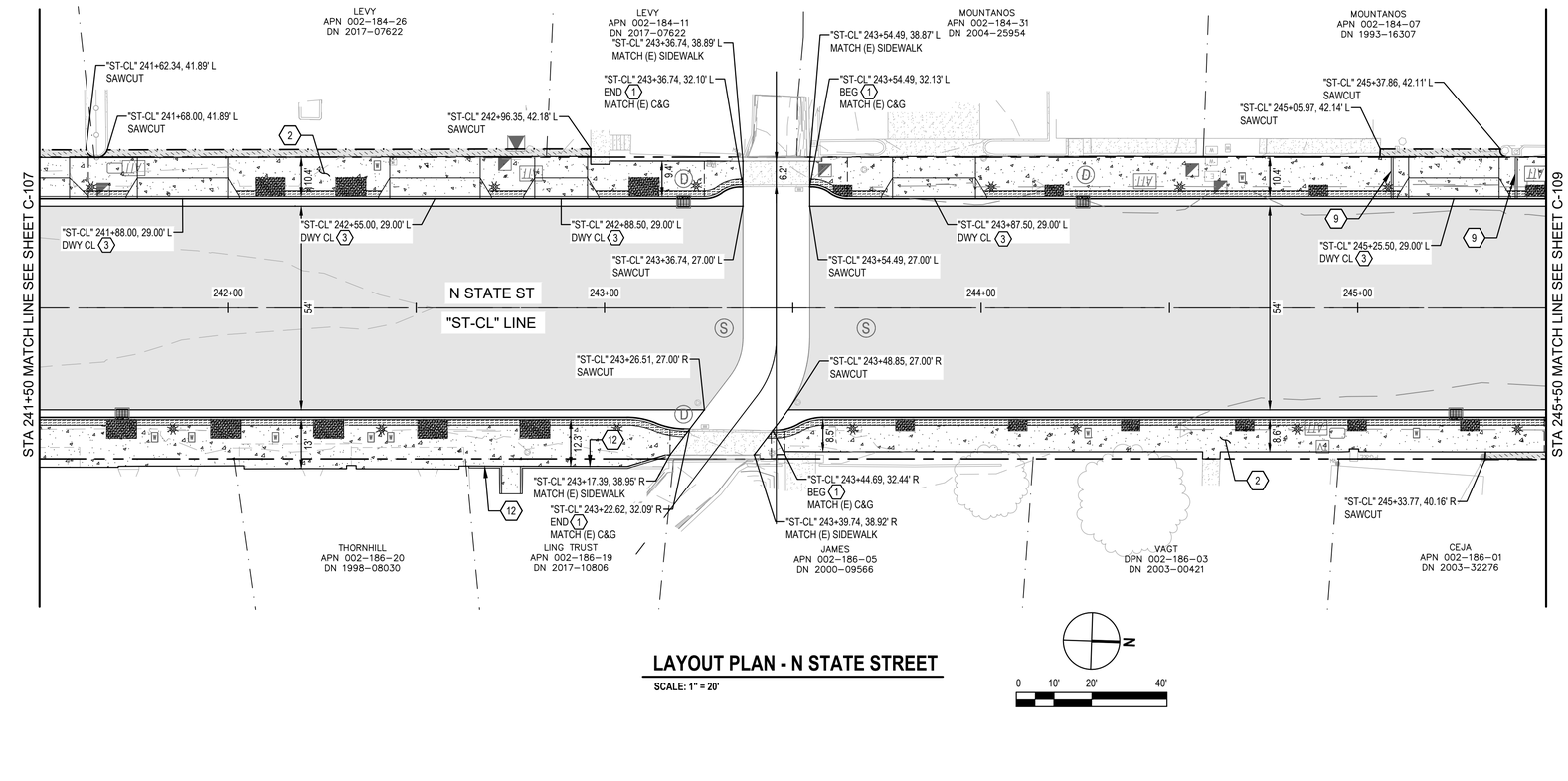
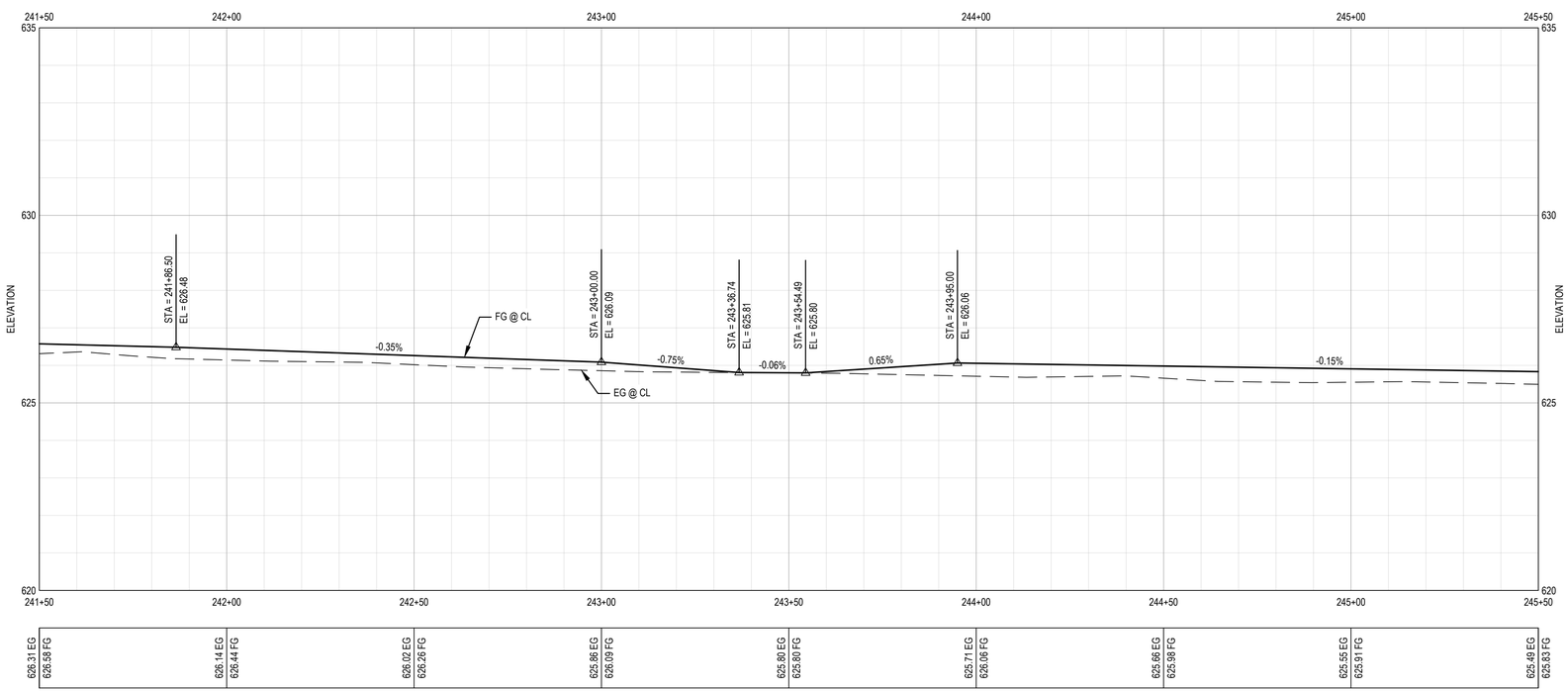


LAYOUT PLAN - N STATE STREET

SCALE: 1" = 20'



LAYOUT PROFILE - N STATE STREET

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- SEE LANDSCAPE PLANS

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5. INSTALL CURB RAMP PER CITY STANDARD 111. (111 / C-501)
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7. TREE AND TREE WELL. SEE LANDSCAPE PLANS FOR DETAILS.
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10. NOT USED.
11. RESTORE UTILITY TRENCH PAVEMENT. (5 / C-503)
12. INSTALL 6" VERTICAL CURB. (7 / C-503)

GHD Inc.
2235 Mercury Way, Suite 150
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W www.ghd.com

REGISTERED PROFESSIONAL ENGINEER
JOSHUA SCHMACHTENBERG
No. C87192
Ex. 9/30/23
CIVIL
STATE OF CALIFORNIA

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

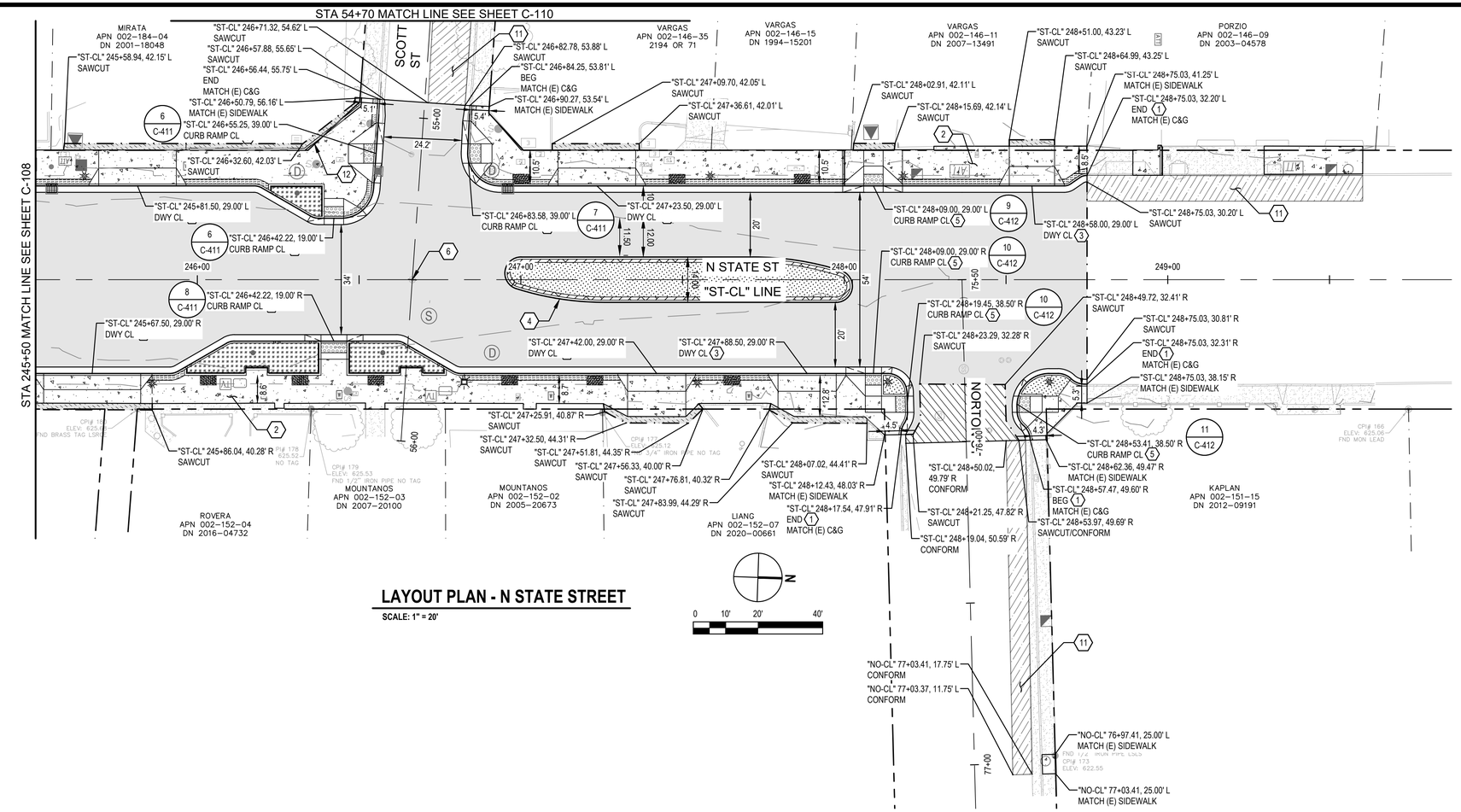
LAYOUT PLAN & PROFILE
N STATE ST STA. 241+50 - STA. 245+50

PROJ NO: 11225278
DRWN: AJP CHKD: JS

C-108

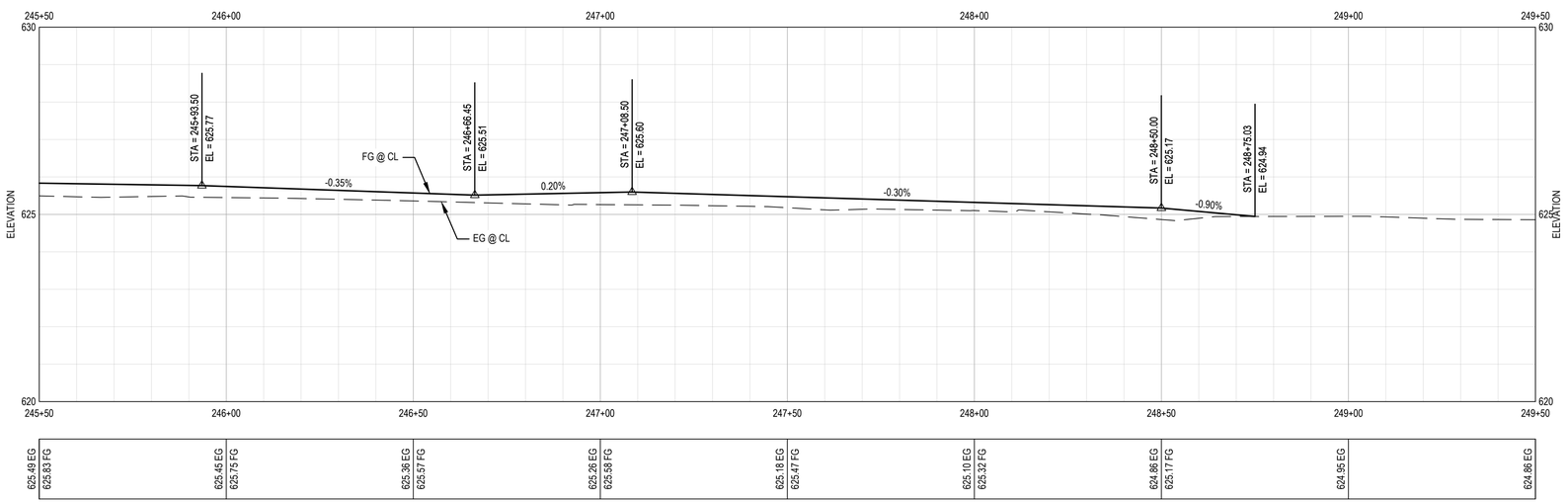
SHEET 36 OF 107

2023-02-22 5:34 PM RBELTRAN
N:\US\SANTA ROSA\PROJECTS\61\11225278\DIGITAL_DESIGN\ACAD 2020\SHEETS\11225278-GHD-0000-DWG-CI-PAP-0101 THRU 0110.DWG



LAYOUT PLAN - N STATE STREET

SCALE: 1" = 20'



LAYOUT PROFILE - N STATE STREET

SCALE: HORIZ 1"=20', VERT 1"=2'

SHEET GENERAL NOTES

1. CONTRACTOR SHALL PERFORM ALL UNDERGROUND UTILITY WORK, CONCRETE WORK, SURFACE RESTORATION WORK, AND PERFORM ALL DIGOUT AND REPAIR WORK, SUCH AS PLACING LEVELING COURSE AND SEPARATION FABRIC, PRIOR TO FINAL HOT MIX PAVING.
2. APPLY TACK COAT TO ALL ADJACENT (E) AC IMPROVEMENTS OR CONCRETE SURFACES AND AT JOINT BETWEEN (E) AND (N) IMPROVEMENTS.
3. SEE SHEETS G-005 AND G-006 FOR TYPICAL SECTIONS.
4. SEE CONSTRUCTION DETAIL SHEETS C-401 TO C-412 FOR ROADWAY, SIDEWALK, DRIVEWAY AND CURB RAMP HORIZONTAL AND VERTICAL INFORMATION NOT SHOWN.

LOCATION OF EXISTING UTILITIES AND STRUCTURES ARE FROM AVAILABLE RECORD MAPS, EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (USA) AT (800) 227-2600 OR DIAL 811 A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION AND POTHOLE FOR EXACT LOCATION.

SHEET LEGEND

- STRUCTURAL SECTION 0.5' HMA/1.25' CLASS II AB
- 0.20' HMA PAVEMENT OVERLAY
- 0.20'-0.30' HMA PAVEMENT VARIABLE OVERLAY
- UTILITY TRENCH RESTORATION, SEE DETAIL 5 ON SHEET C-503.
- MINOR CONCRETE SIDEWALK AND DRIVEWAY PER CITY STD 101/102. SEE LANDSCAPE PLANS FOR SCORE MARKS AND FINISHES.
- MINOR CONCRETE MEDIAN PAVING
- BIORETENTION AREA. SEE DETAILS ON SHEET C-502 AND LANDSCAPE PLANS FOR PLANTING, IRRIGATION, AND OTHER DETAILS
- 4" HMA PLUG OR MATCH (E) THICKNESS, WHICHEVER IS GREATER, ALLOW FOR FINAL LIFT THICKNESS
- SEE LANDSCAPE PLANS

SHEET KEYNOTES

1. INSTALL CURB AND GUTTER PER MODIFIED CITY STANDARD 102 (102 / C-501)
2. INSTALL SIDEWALK PER CITY STANDARD 102. (102 / C-501)
3. INSTALL DRIVEWAY APPROACH. (4 / C-503)
4. INSTALL 8" MEDIAN CURB. (6 / C-503)
5. INSTALL CURB RAMP PER CITY STANDARD 111. (111 / C-501)
6. RESET STREET MONUMENT PER CITY STANDARD 140. (140 / C-501)
7. TREE AND TREE WELL. SEE LANDSCAPE PLANS FOR DETAILS.
8. PRESERVE AND ADJUST EXISTING STREET MONUMENT TO GRADE.
9. REPLACE UNDER SIDEWALK DRAIN IN KIND, WITH CIRCULAR OR RECTANGULAR TYPE DRAIN PER CITY STANDARD 410. ENSURE POSITIVE DRAINAGE TO THE GUTTER. (410 / C-501)
10. NOT USED.
11. RESTORE UTILITY TRENCH PAVEMENT. (5 / C-503)
12. INSTALL 6" VERTICAL CURB. (7 / C-503)

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PROFESSIONAL ENGINEER — JOSEPH SWANSON — No. C87192 — Exp. 9/30/23 — CIVIL — STATE OF CALIFORNIA

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

LAYOUT PLAN & PROFILE
N STATE ST STA. 245+50 - STA. 249+50

PROJ NO: 11225278
DRWN: AJP CHKD: JS

C-109

SHEET 37 OF 107

2023-02-22 5:35 PM RBELTRAN
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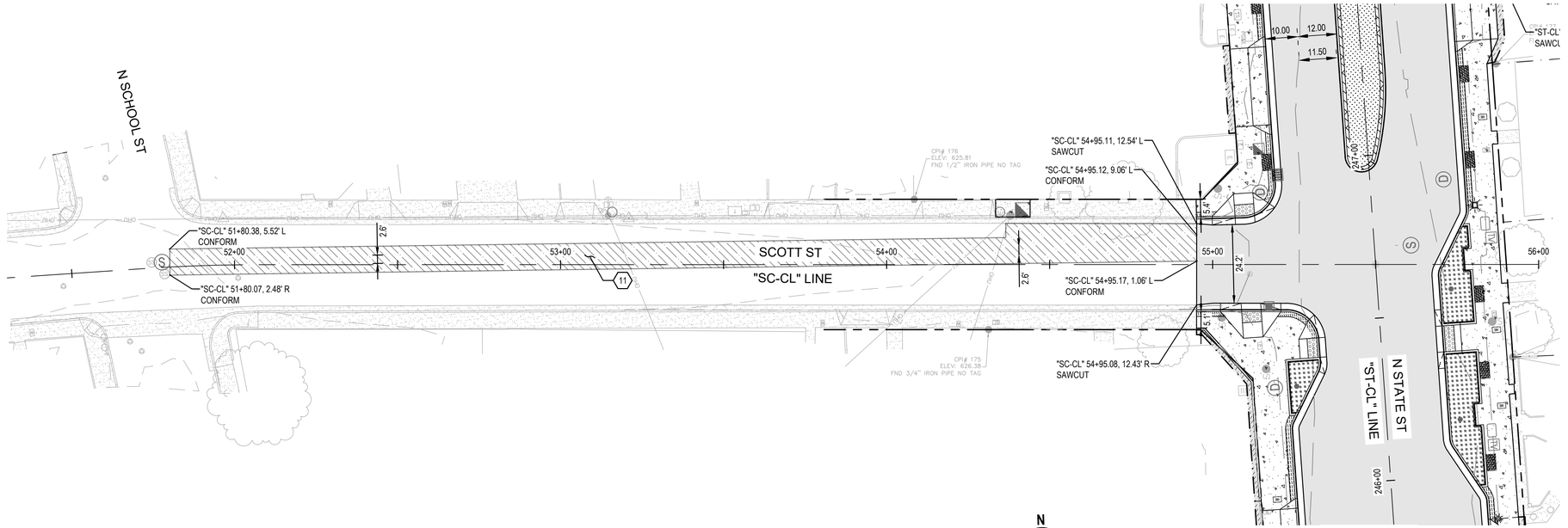
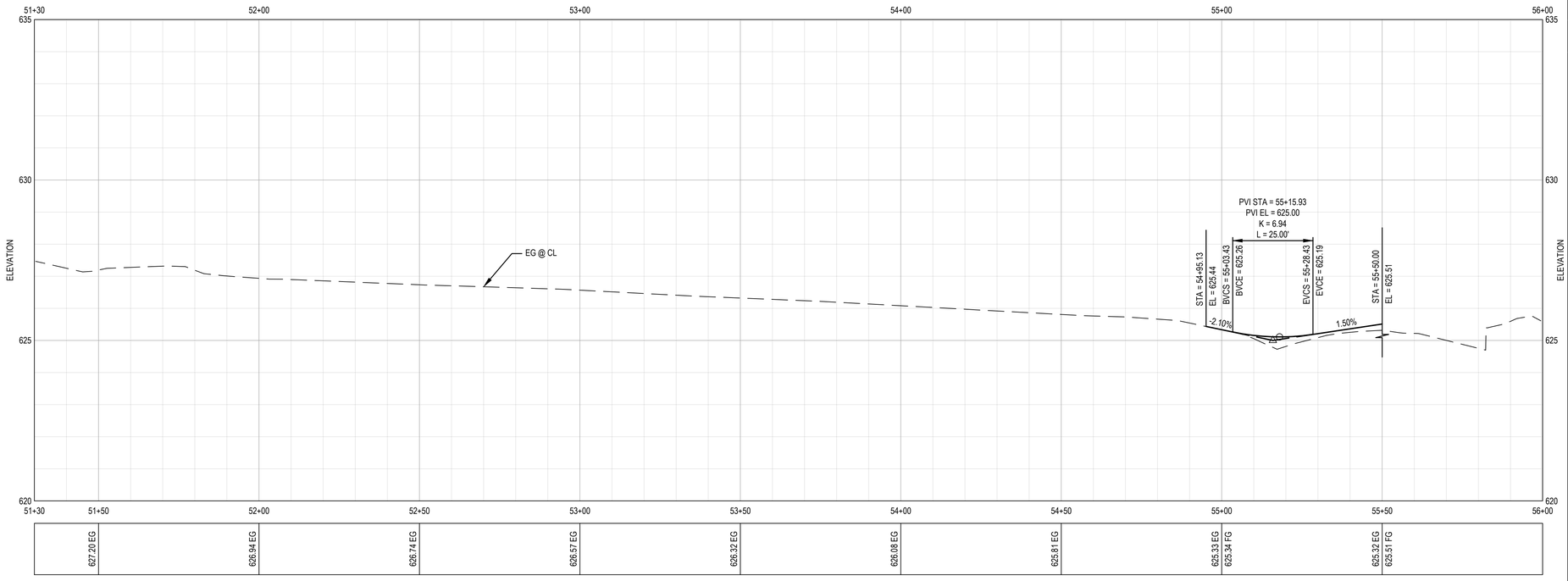


LAYOUT PLAN - SCOTT STREET

SCALE: 1" = 20'

N

0 10' 20' 40'



LAYOUT PROFILE - SCOTT STREET

SCALE: HORIZ 1"=20', VERT 1"=2'

SHEET GENERAL NOTES

1. CONTRACTOR SHALL PERFORM ALL UNDERGROUND UTILITY WORK, CONCRETE WORK, SURFACE RESTORATION WORK, AND PERFORM ALL DIGOUT AND REPAIR WORK, SUCH AS PLACING LEVELING COURSE AND SEPARATION FABRIC, PRIOR TO FINAL HOT MIX PAVING.
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SHEET LEGEND

- STRUCTURAL SECTION 0.5' HMA/1.25' CLASS II AB
- 0.20' HMA PAVEMENT OVERLAY
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- MINOR CONCRETE SIDEWALK AND DRIVEWAY PER CITY STD 101/102. SEE LANDSCAPE PLANS FOR SCORE MARKS AND FINISHES.
- MINOR CONCRETE MEDIAN PAVING
- BIORETENTION AREA. SEE DETAILS ON SHEET C-502 AND LANDSCAPE PLANS FOR PLANTING, IRRIGATION, AND OTHER DETAILS
- 4" HMA PLUG OR MATCH (E) THICKNESS, WHICHEVER IS GREATER, ALLOW FOR FINAL LIFT THICKNESS
- SEE LANDSCAPE PLANS

SHEET KEYNOTES

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

LAYOUT PLAN & PROFILE
SCOTT ST STA. 51+30 - STA. 55+50

PROJ NO: 11225278
DRWN: AJP CHKD: JS

C-110

SHEET 38 OF 107

2023-02-22 5:35 PM RBELTRAN
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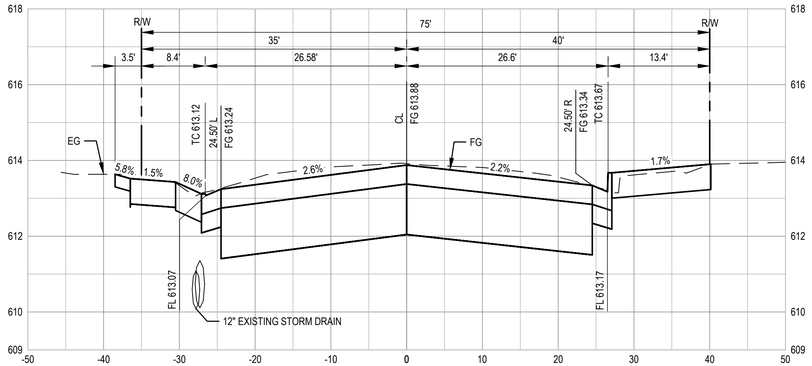
"ST-CL" LINE
STATION 212+00



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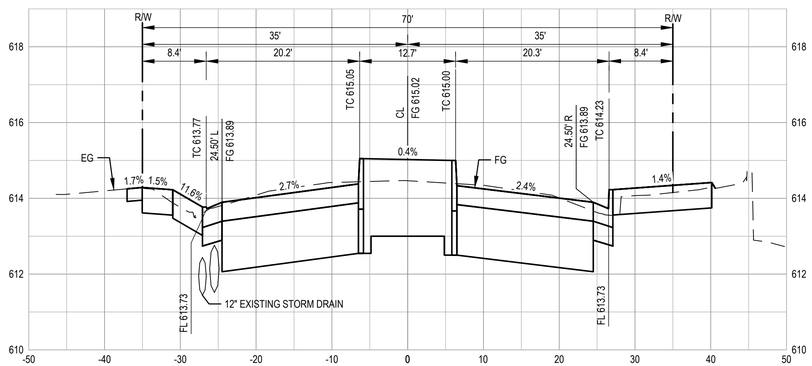

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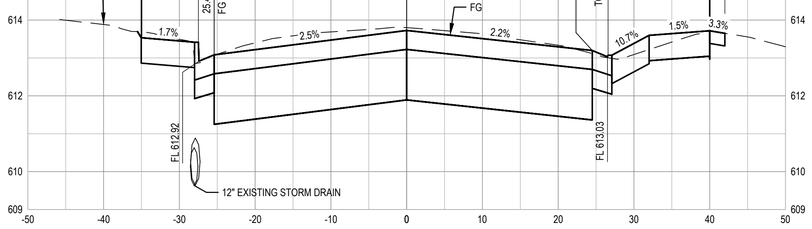

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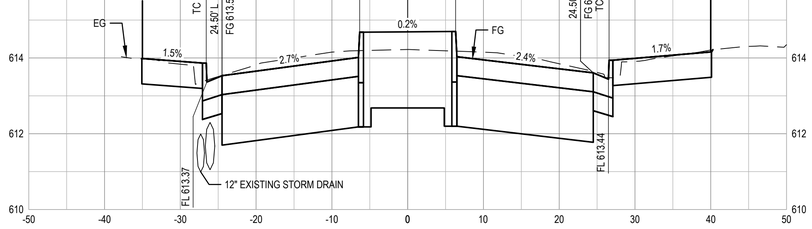

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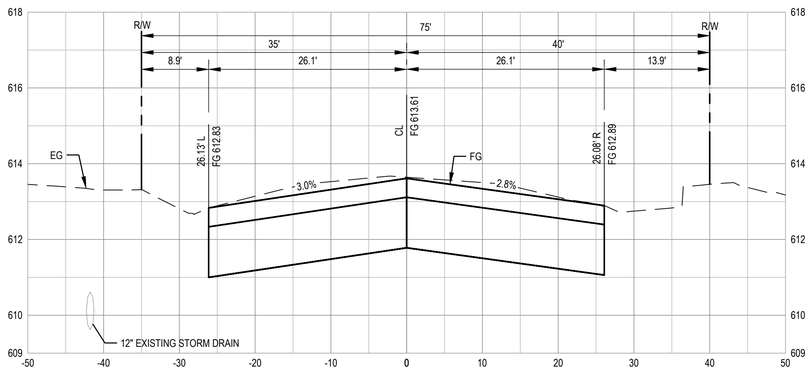

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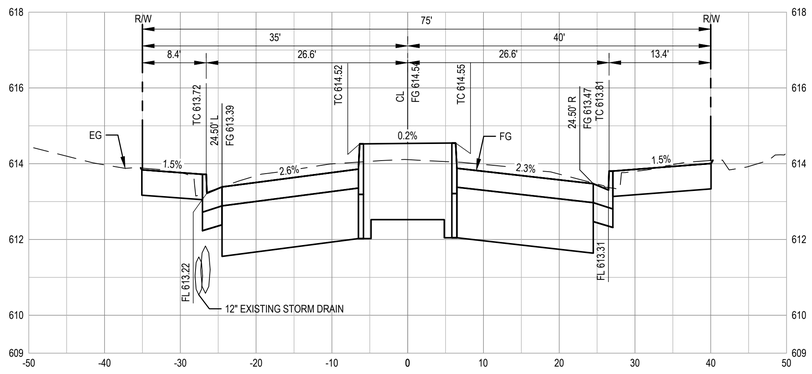

H: 1" = 10' (0, 10', 20')

V: 1" = 2' (0, 2', 4')

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MARK	DATE	ISSUE / DESCRIPTION

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

CROSS SECTIONS
STA. 211+00 - STA. 213+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-301

SHEET 39 OF 107

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"ST-CL" LINE
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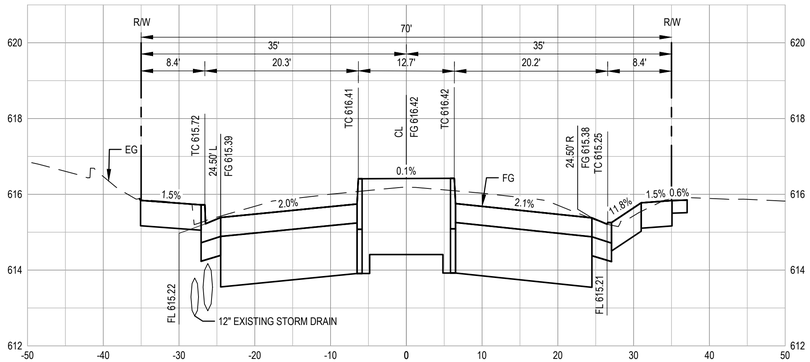

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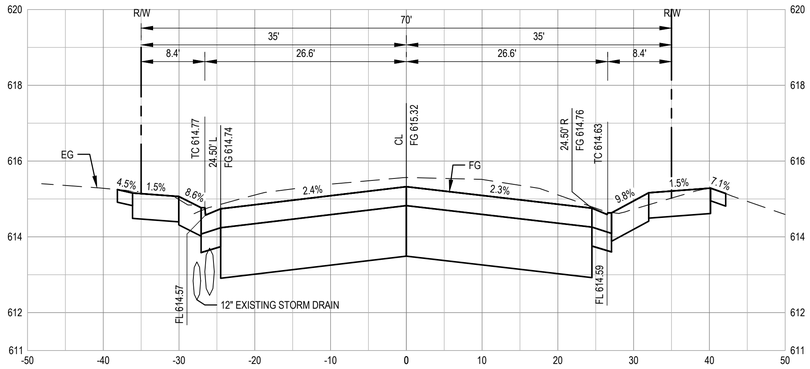

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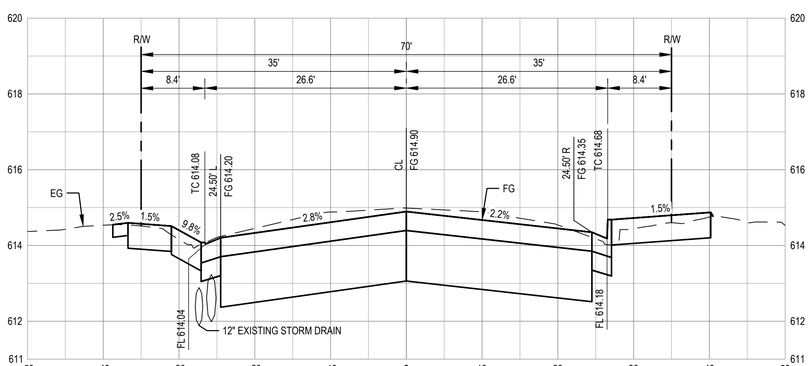
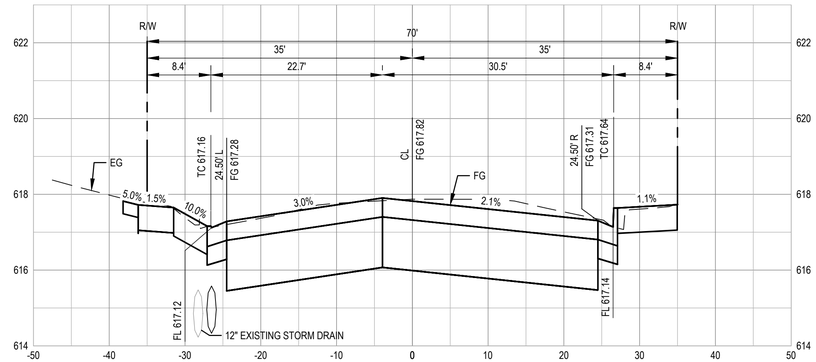


H: 1" = 10' 0 10' 20'

V: 1" = 2' 0 2' 4'

"ST-CL" LINE
STATION 216+50



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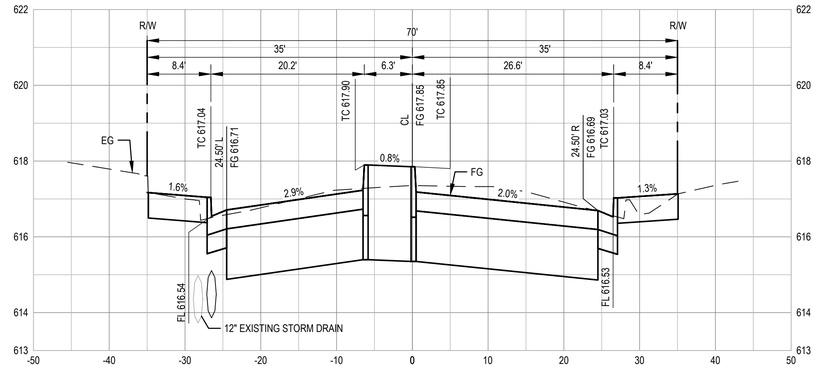

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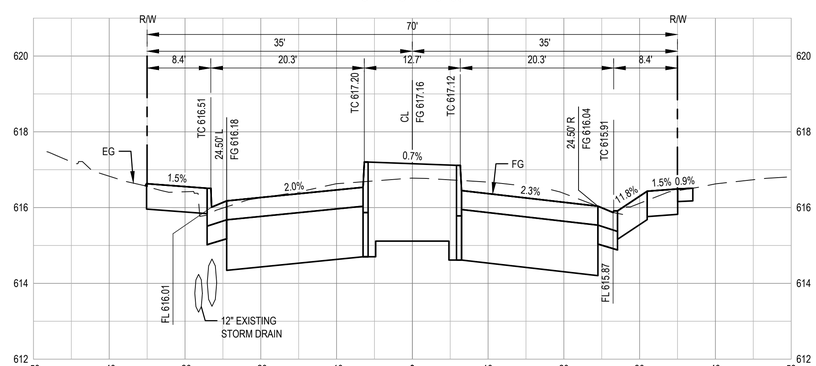

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

CROSS SECTIONS
STA 214+00 - STA 216+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-302

SHEET 40 OF 107

2023-02-22 5:39 PM RBELTRAN
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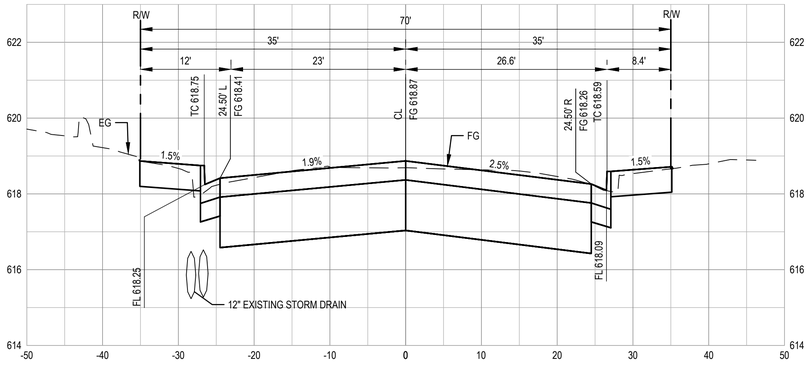
"ST-CL" LINE
STATION 217+50



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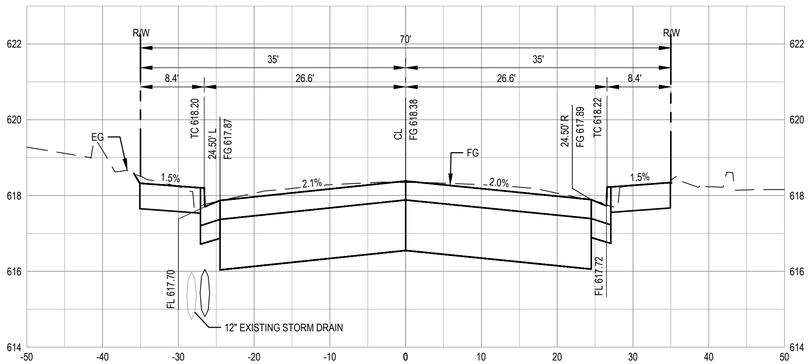

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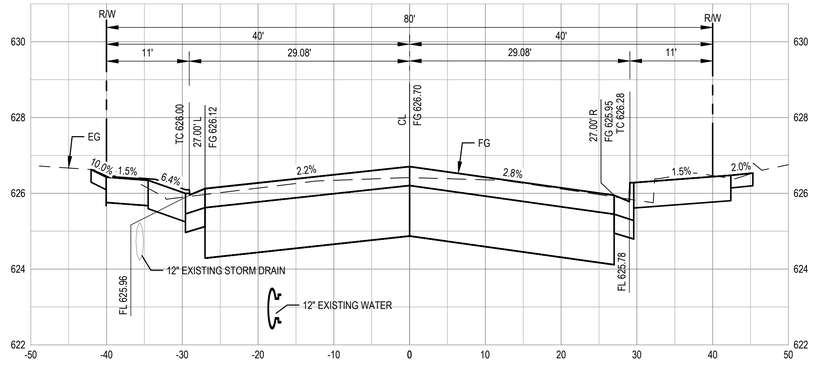
V: 1" = 2' 0 2' 4'

"ST-CL" LINE
STATION 241+00



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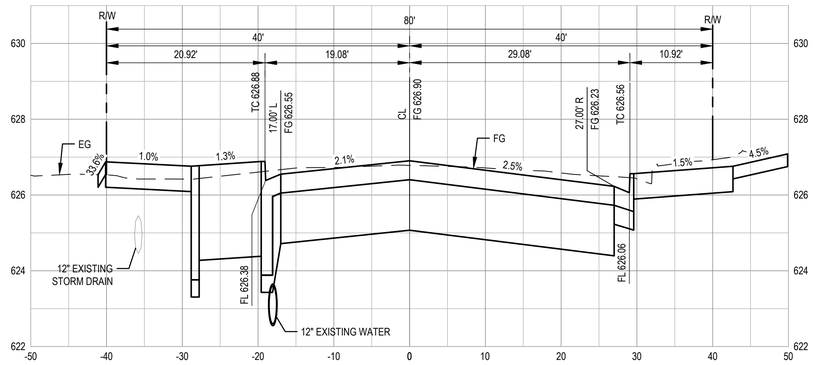

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

CROSS SECTIONS
STA. 217+00 - 217+50 & STA. 241+00

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-303

SHEET 41 OF 107

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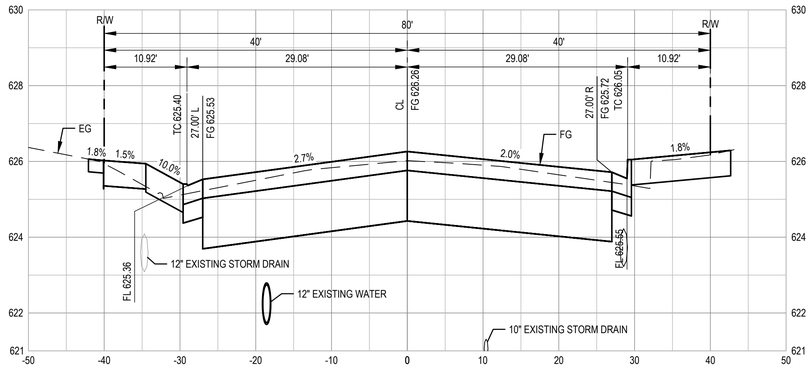
"ST-CL" LINE
STATION 242+50



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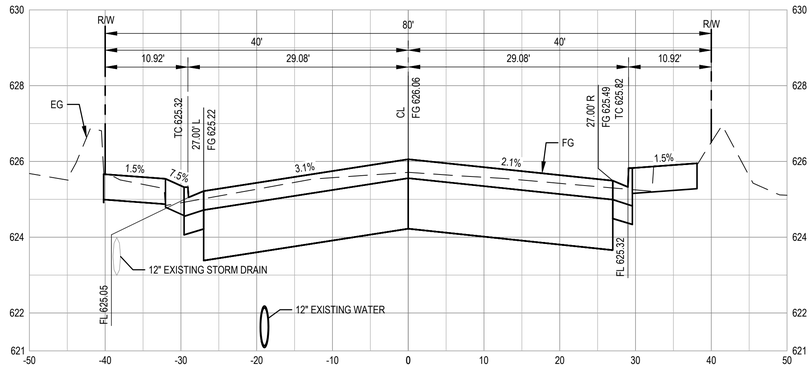

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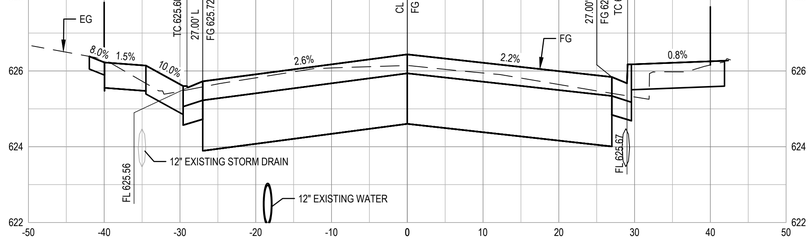

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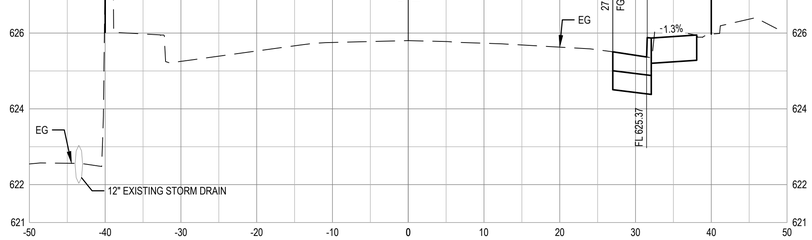

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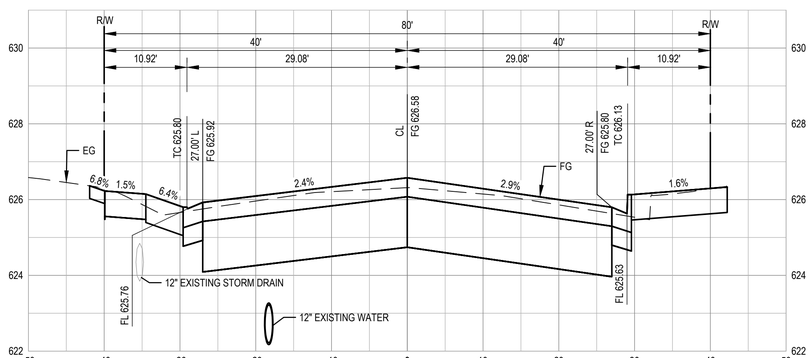

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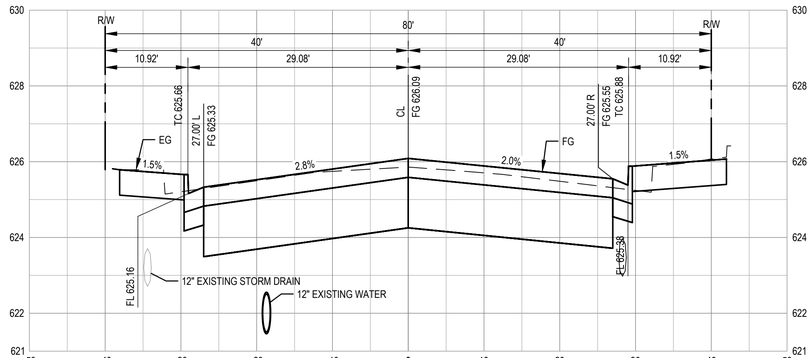

0 10' 20'
H: 1" = 10'

0 2' 4'
V: 1" = 2'

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

CROSS SECTIONS
STA 241+50 - STA 244+00

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-304

SHEET 42 OF 107

2023-02-22 5:41 PM RBELTRAN
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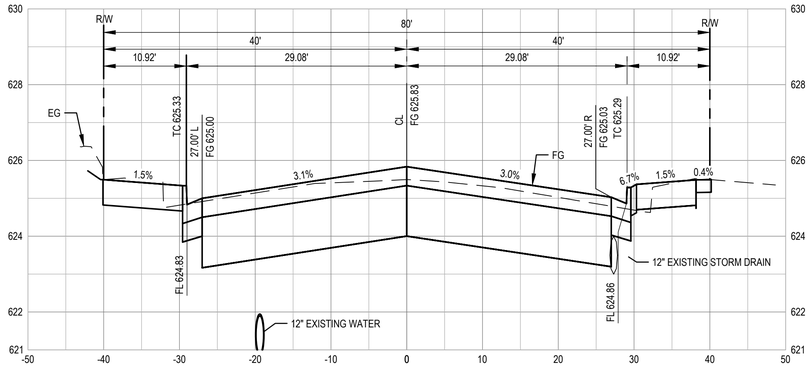
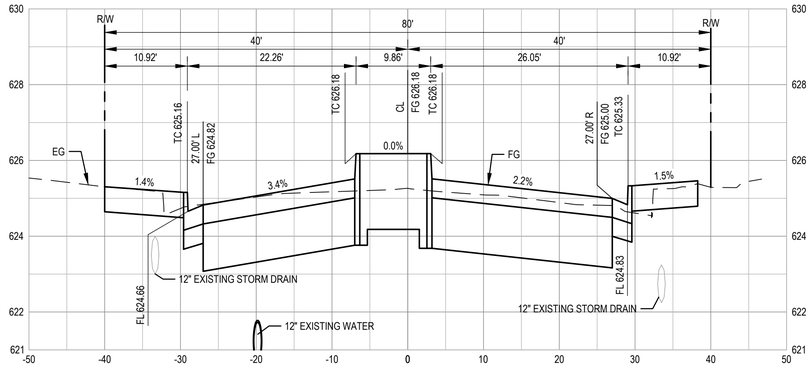
"ST-CL" LINE
STATION 245+50



"ST-CL" LINE
STATION 247+00



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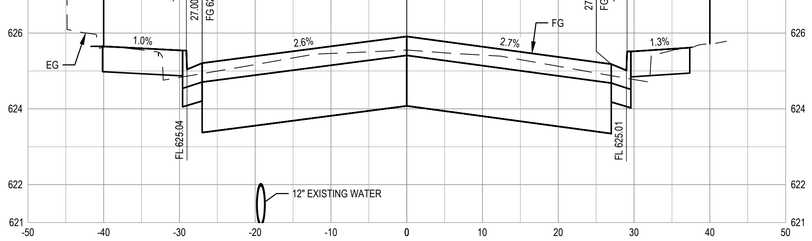
STATION 245+00



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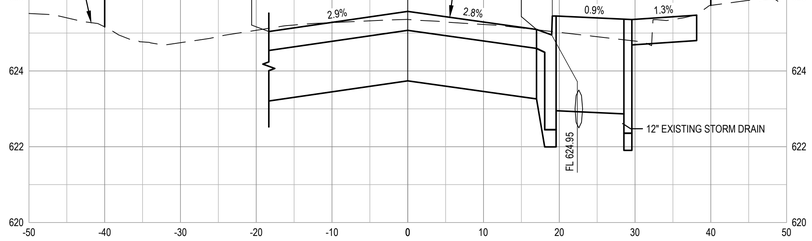
STATION 246+50



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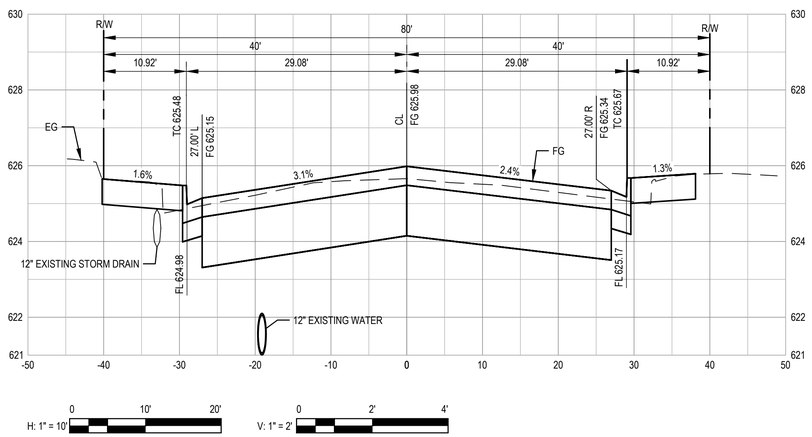
STATION 244+50



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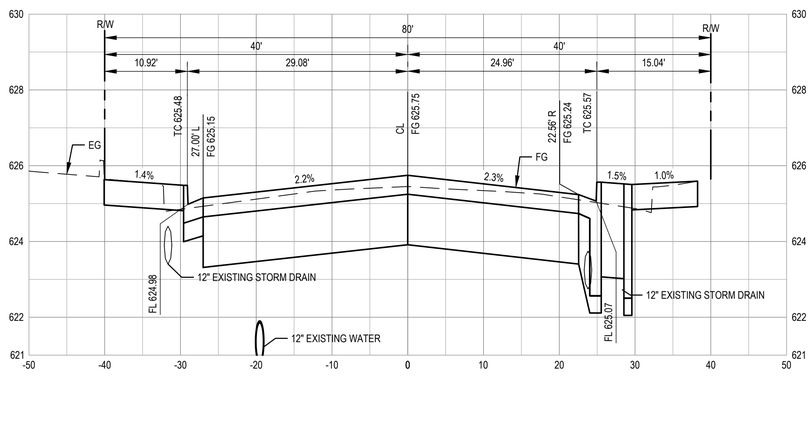
STATION 246+00



H: 1" = 10' (0, 10', 20')

V: 1" = 2' (0, 2', 4')

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

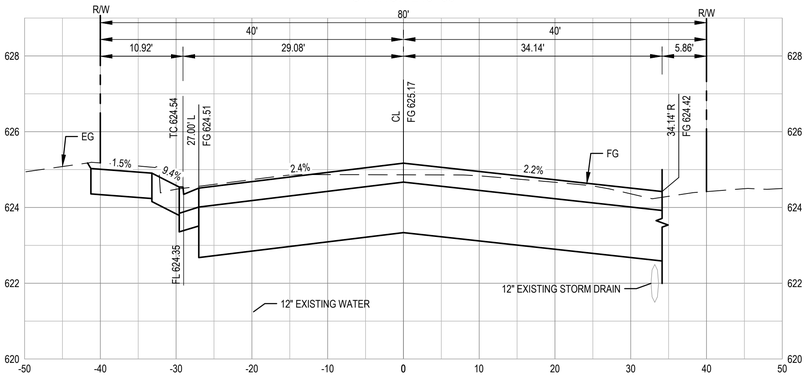
CROSS SECTIONS
STA 244+50 - STA 247+00

PROJ NO: 11225278
DRWN: RB CHKD: JS

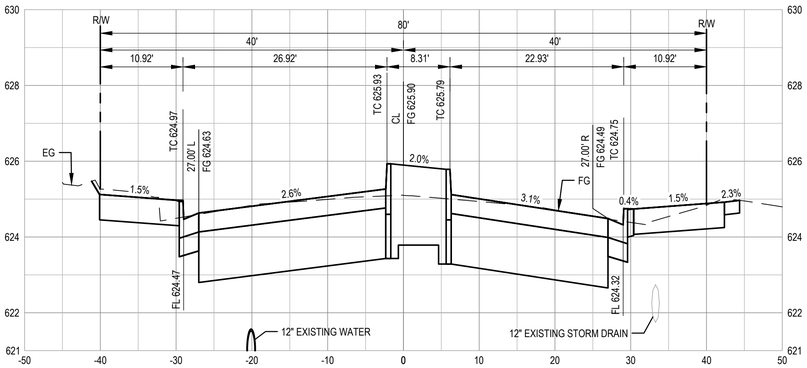
C-305

SHEET 43 OF 107

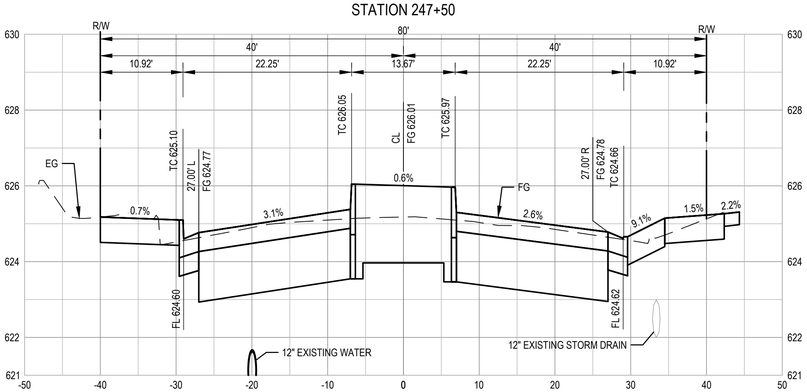
"ST-CL" LINE
STATION 248+50



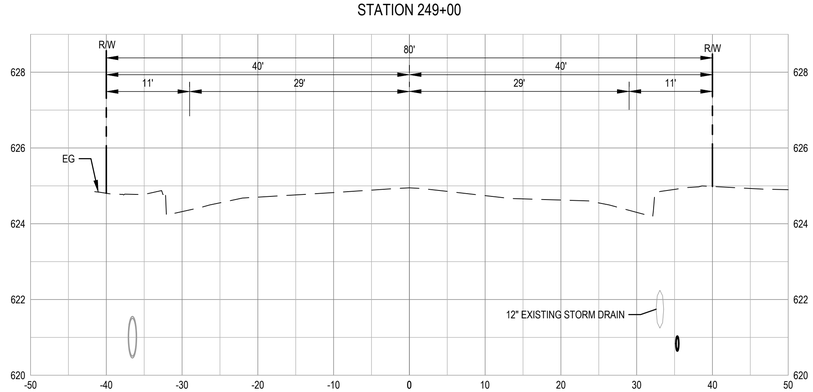
"ST-CL" LINE
STATION 248+00



"ST-CL" LINE
STATION 247+50



"ST-CL" LINE
STATION 249+00



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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

CROSS SECTIONS
STA 247+50 - STA 249+00

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-306

SHEET 44 OF 107

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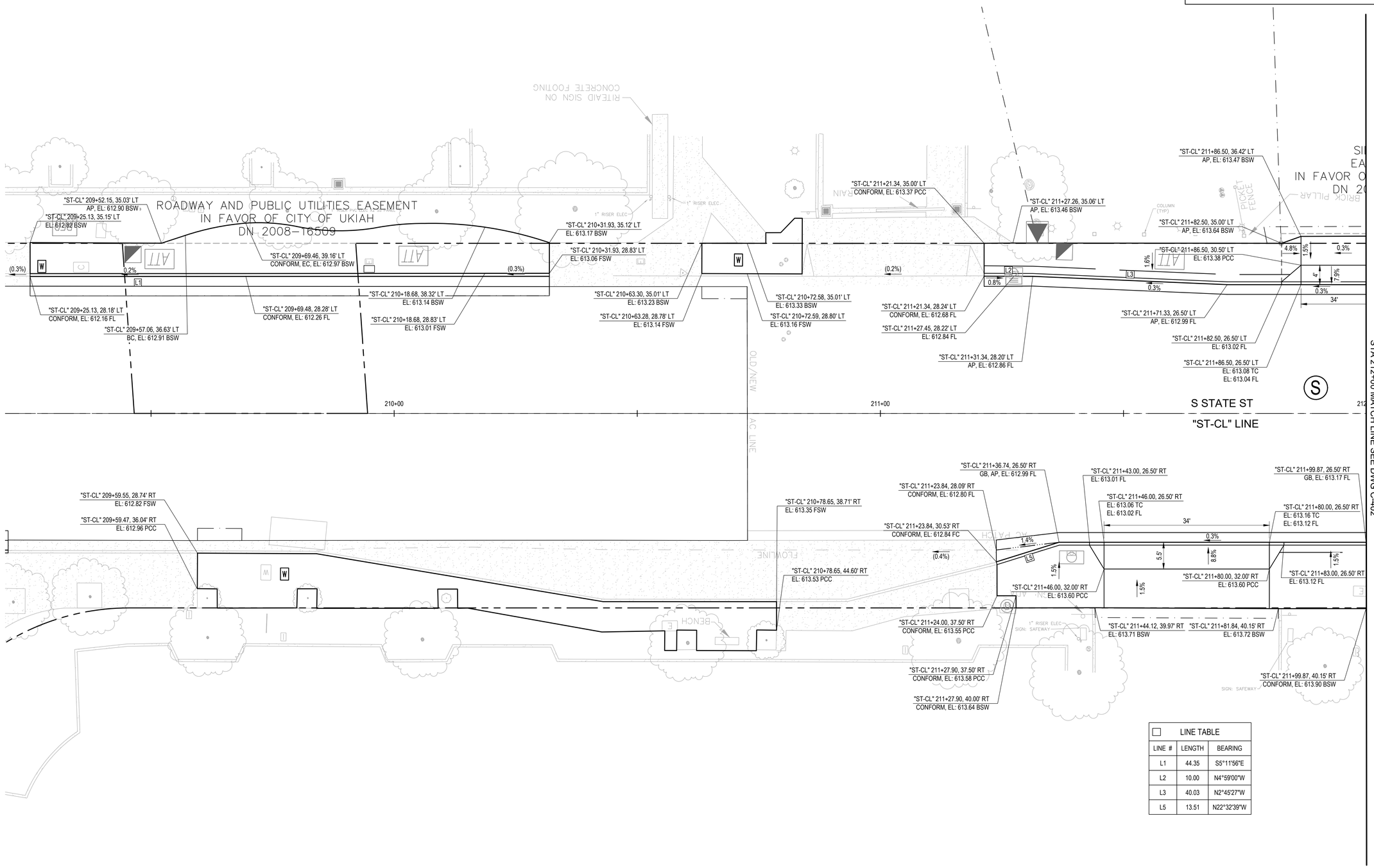
CONSTRUCTION DETAIL SHEET NOTES:

1. FOR GRADING DETAILS AT BULBOUT LOCATIONS SEE CONSTRUCTION DETAIL SHEETS C-409 TO C-412.



LINE TABLE		
LINE #	LENGTH	BEARING
L1	44.35	S5°11'56"E
L2	10.00	N4°59'00"W
L3	40.03	N2°45'27"W
L5	13.51	N22°32'39"W

CONSTRUCTION DETAILS - 1

SCALE: 1" = 10'

0 10' 20'

N

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DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

ROADWAY & SIDEWALK GRADING
CONSTRUCTION DETAILS - 1

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-401

SHEET 45 OF 107

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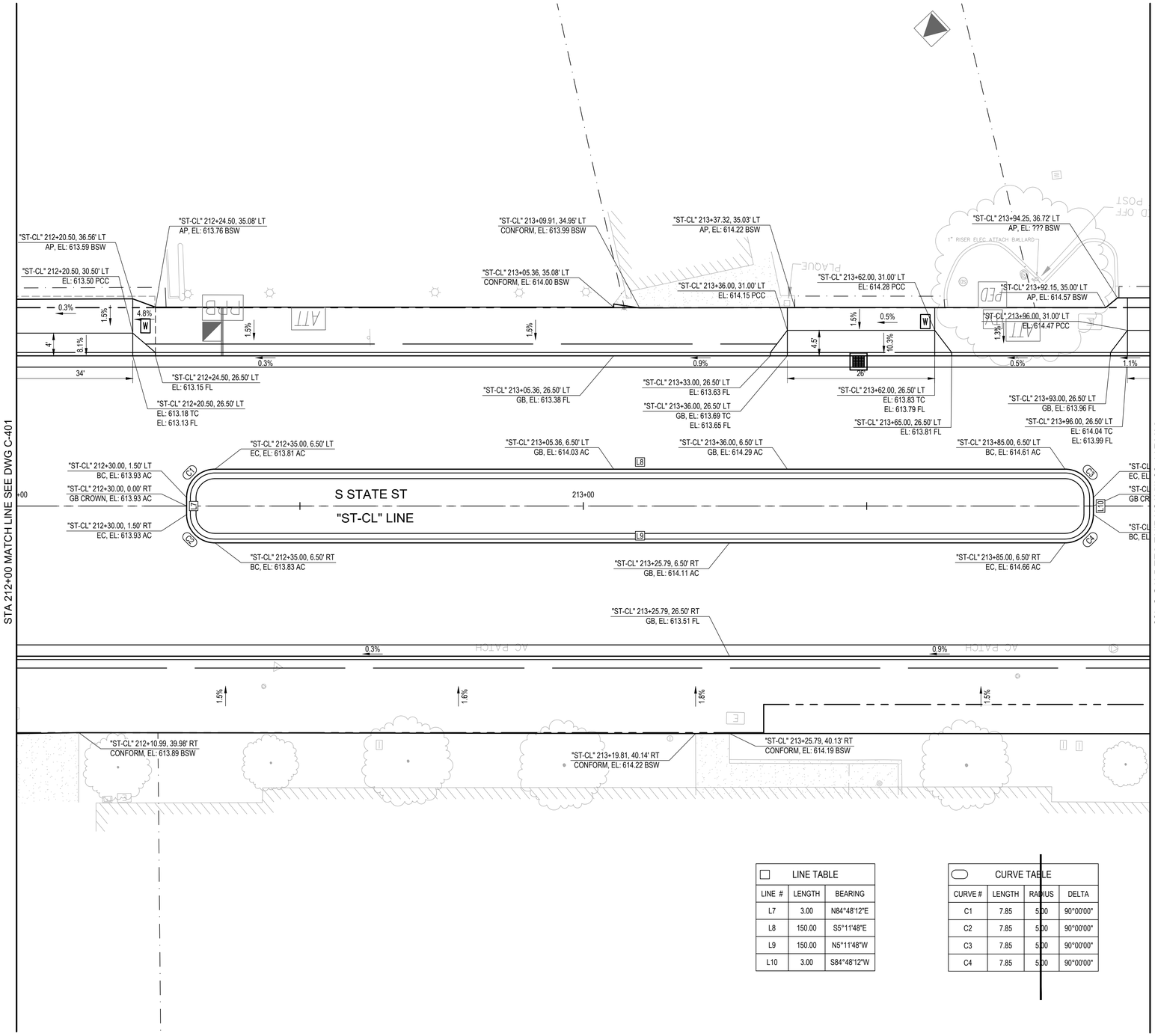

LINE TABLE		
LINE #	LENGTH	BEARING
L7	3.00	N84°48'12"E
L8	150.00	S5°11'48"E
L9	150.00	N5°11'48"W
L10	3.00	S84°48'12"W

CURVE TABLE			
CURVE #	LENGTH	RADIUS	DELTA
C1	7.85	5.00	90°00'00"
C2	7.85	5.00	90°00'00"
C3	7.85	5.00	90°00'00"
C4	7.85	5.00	90°00'00"

CONSTRUCTION DETAILS - 2

SCALE: 1" = 10'

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ROADWAY & SIDEWALK GRADING
CONSTRUCTION DETAILS - 2

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-402

SHEET 46 OF 107

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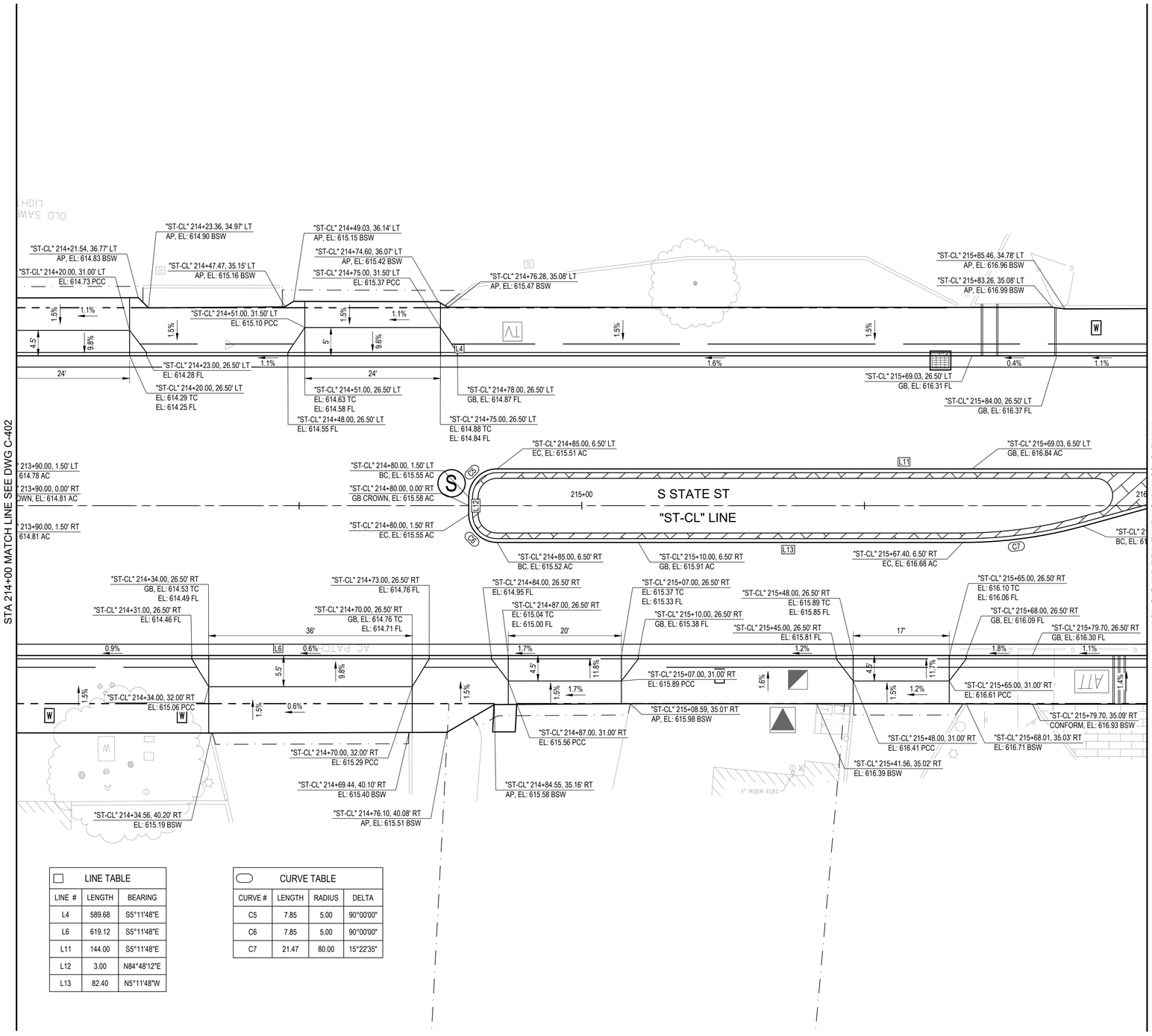

LINE TABLE		
LINE #	LENGTH	BEARING
L4	589.68	S5°11'48"E
L6	619.12	S5°11'48"E
L11	144.00	S5°11'48"E
L12	3.00	N84°48'12"E
L13	82.40	N5°11'48"W

CURVE TABLE			
CURVE #	LENGTH	RADIUS	DELTA
C5	7.85	5.00	90°00'00"
C6	7.85	5.00	90°00'00"
C7	21.47	80.00	15°22'35"

CONSTRUCTION DETAILS - 3

SCALE: 1" = 10'

0 10' 20'

N

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

ROADWAY & SIDEWALK GRADING CONSTRUCTION DETAILS - 3

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-403

SHEET 47 OF 107

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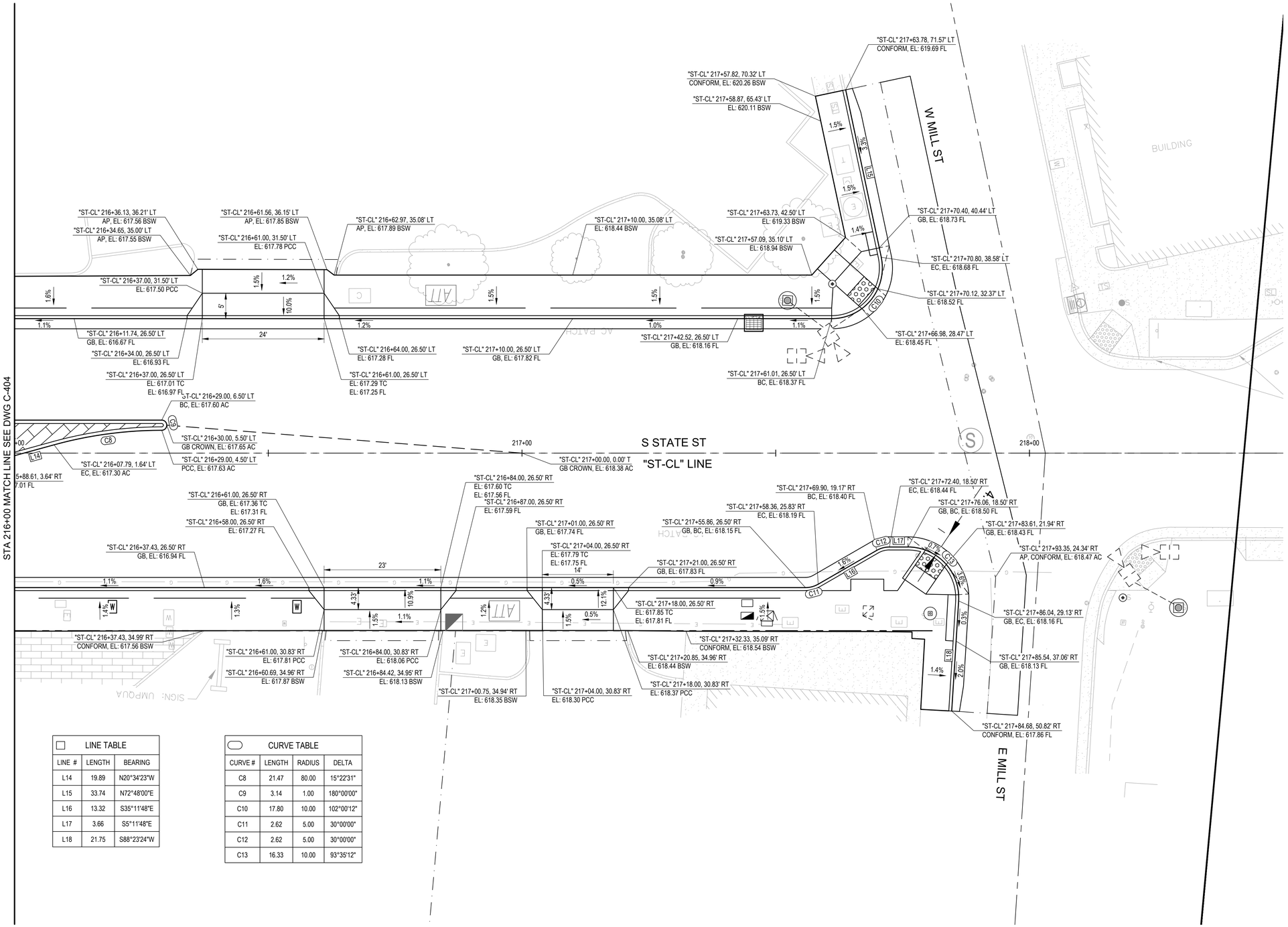

LINE TABLE		
LINE #	LENGTH	BEARING
L14	19.89	N20°34'23"W
L15	33.74	N72°48'00"E
L16	13.32	S35°11'48"E
L17	3.66	S5°11'48"E
L18	21.75	S88°23'24"W

CURVE TABLE			
CURVE #	LENGTH	RADIUS	DELTA
C8	21.47	80.00	15°22'31"
C9	3.14	1.00	180°00'00"
C10	17.80	10.00	102°00'12"
C11	2.62	5.00	30°00'00"
C12	2.62	5.00	30°00'00"
C13	16.33	10.00	93°35'12"

CONSTRUCTION DETAILS - 4

SCALE: 1" = 10'

0 10' 20' N

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DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

ROADWAY & SIDEWALK GRADING CONSTRUCTION DETAILS - 4

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-404

SHEET 48 OF 107

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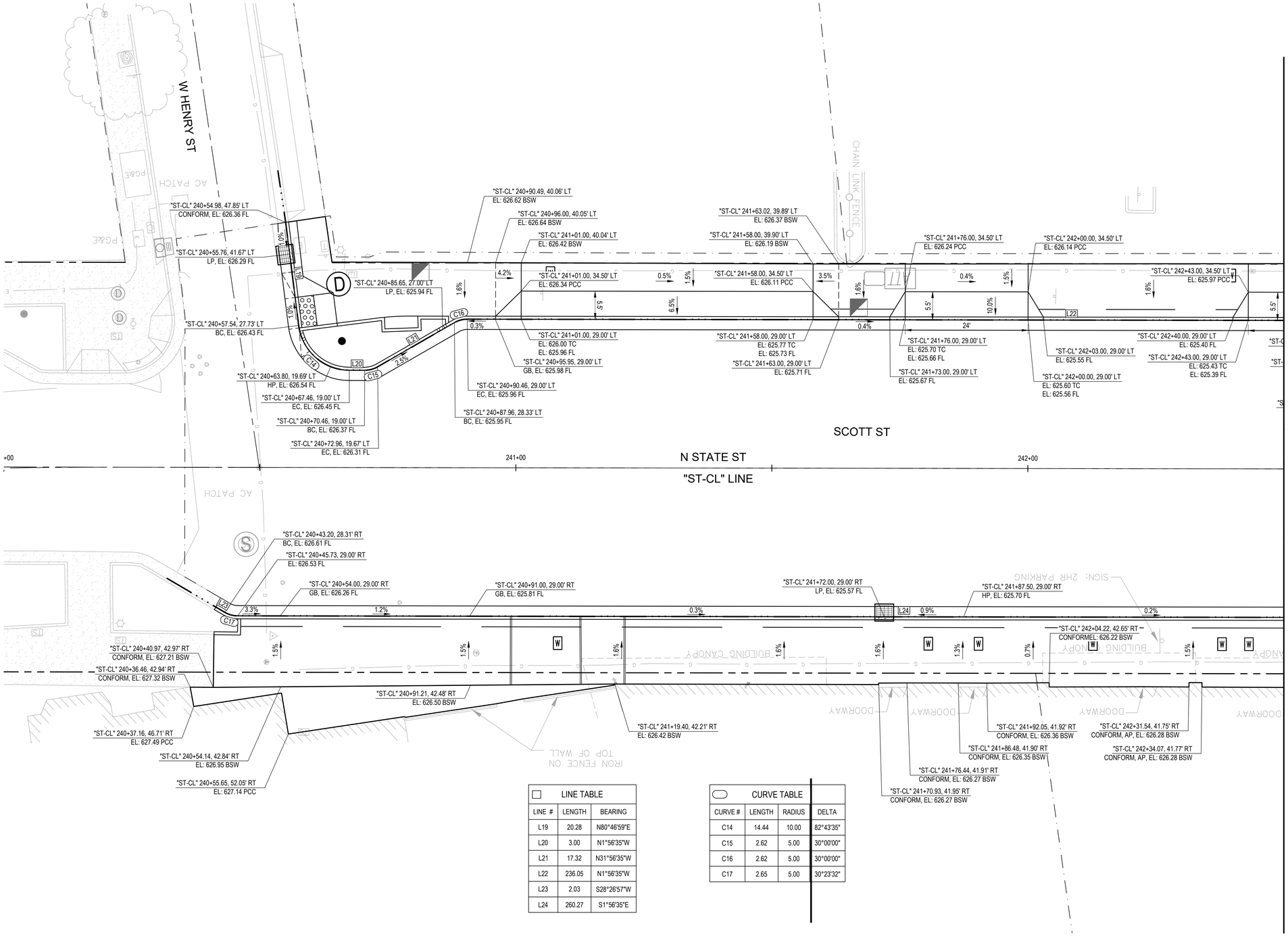

LINE TABLE		
LINE #	LENGTH	BEARING
L19	20.28	N80°46'59"E
L20	3.00	N1°56'35"W
L21	17.32	N31°56'35"W
L22	236.05	N1°56'35"W
L23	2.03	S28°26'57"W
L24	260.27	S1°56'35"E

CURVE TABLE			
CURVE #	LENGTH	RADIUS	DELTA
C14	14.44	10.00	82°43'35"
C15	2.62	5.00	30°00'00"
C16	2.62	5.00	30°00'00"
C17	2.65	5.00	30°23'32"

CONSTRUCTION DETAILS - 5

SCALE: 1" = 10'

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

ROADWAY & SIDEWALK GRADING CONSTRUCTION DETAILS - 5

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-405

SHEET 49 OF 107

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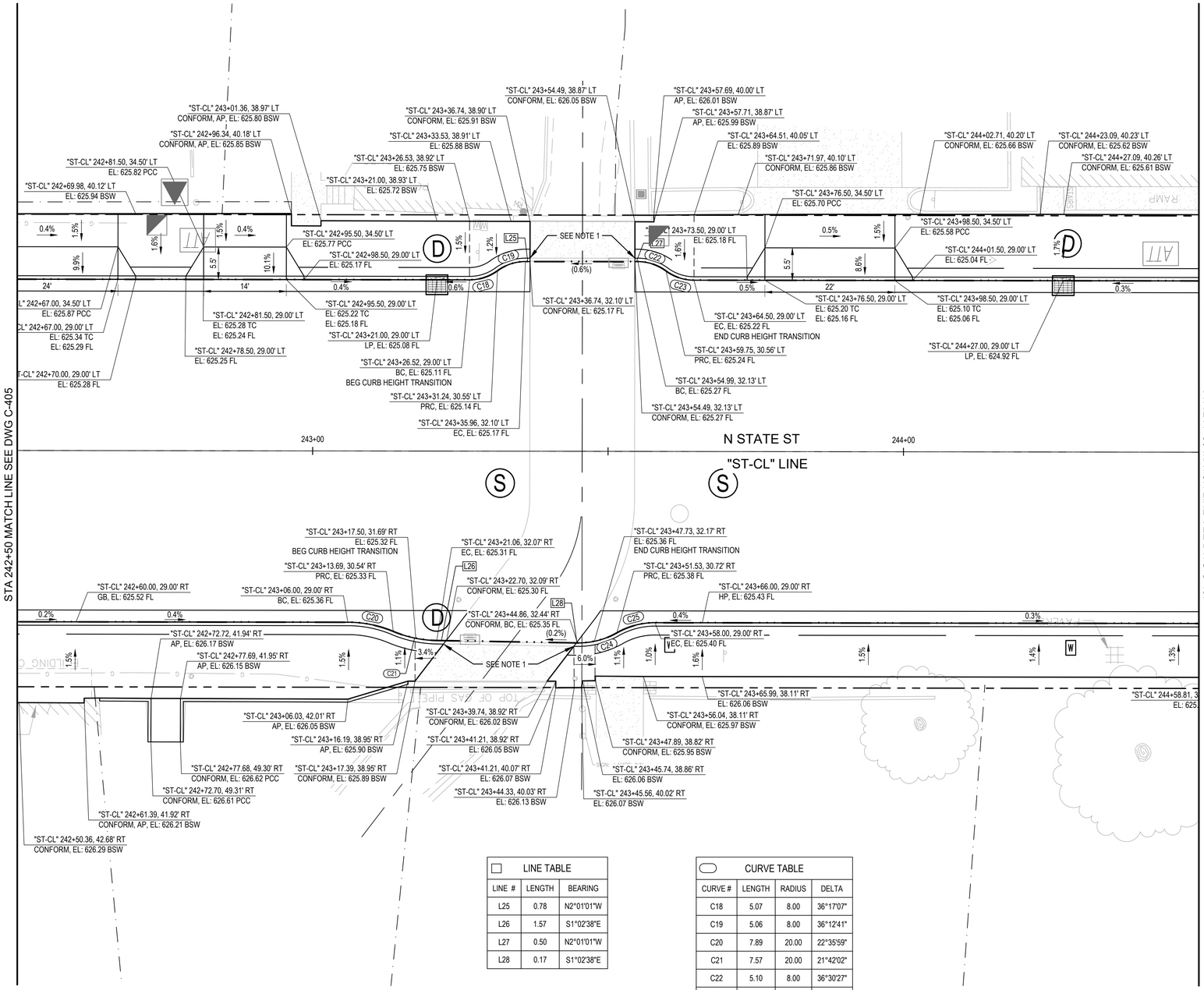
NOTES:

1. CURB HEIGHT TRANSITIONS FROM 6-IN TO 8-IN AT EXISTING BOX CULVERT SIDEWALK CONFORM



LINE TABLE

LINE #	LENGTH	BEARING
L25	0.78	N2°01'01"W
L26	1.57	S1°02'38"E
L27	0.50	N2°01'01"W
L28	0.17	S1°02'38"E

CURVE TABLE

CURVE #	LENGTH	RADIUS	DELTA
C18	5.07	8.00	36°17'07"
C19	5.06	8.00	36°12'41"
C20	7.89	20.00	22°35'59"
C21	7.57	20.00	21°42'02"
C22	5.10	8.00	36°30'27"
C23	5.09	8.00	36°26'01"
C24	6.97	13.00	30°43'36"
C25	6.77	13.00	29°49'39"

CONSTRUCTION DETAILS - 6

SCALE: 1" = 10'

0 10' 20'

N

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ROADWAY & SIDEWALK GRADING CONSTRUCTION DETAILS - 6

PROJ NO: 11225278
DRWN: RB CHKD: JS

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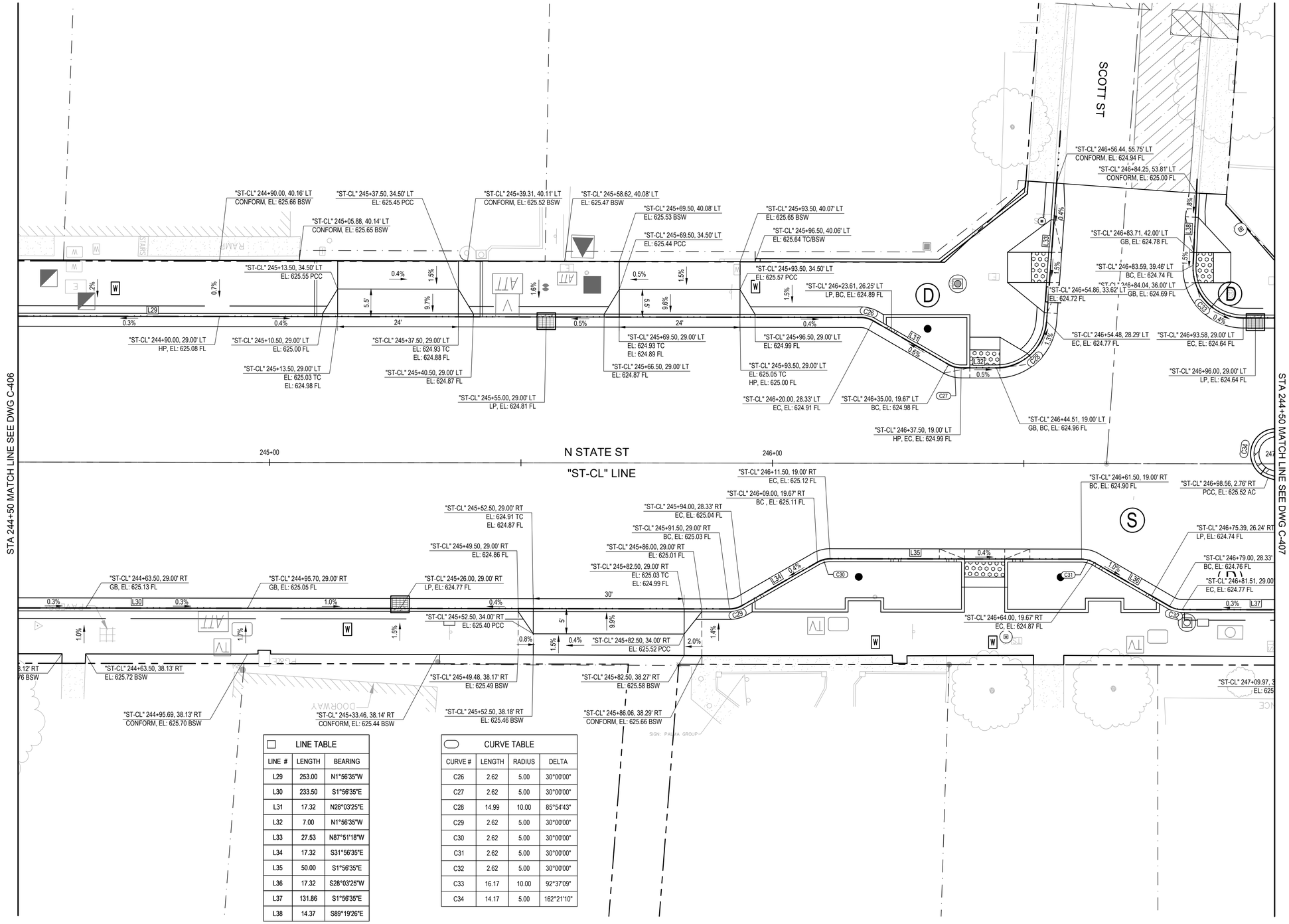

LINE TABLE		
LINE #	LENGTH	BEARING
L29	253.00	N1°56'35"W
L30	233.50	S1°56'35"E
L31	17.32	N28°03'25"E
L32	7.00	N1°56'35"W
L33	27.53	N87°51'18"W
L34	17.32	S31°56'35"E
L35	50.00	S1°56'35"E
L36	17.32	S28°03'25"W
L37	131.86	S1°56'35"E
L38	14.37	S89°19'26"E

CURVE TABLE			
CURVE #	LENGTH	RADIUS	DELTA
C26	2.62	5.00	30°00'00"
C27	2.62	5.00	30°00'00"
C28	14.99	10.00	85°54'43"
C29	2.62	5.00	30°00'00"
C30	2.62	5.00	30°00'00"
C31	2.62	5.00	30°00'00"
C32	2.62	5.00	30°00'00"
C33	16.17	10.00	92°37'09"
C34	14.17	5.00	162°21'10"

CONSTRUCTION DETAILS - 7

SCALE: 1" = 10'

0 10' 20'

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DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

ROADWAY & SIDEWALK GRADING CONSTRUCTION DETAILS - 7

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-407

SHEET 51 OF 107

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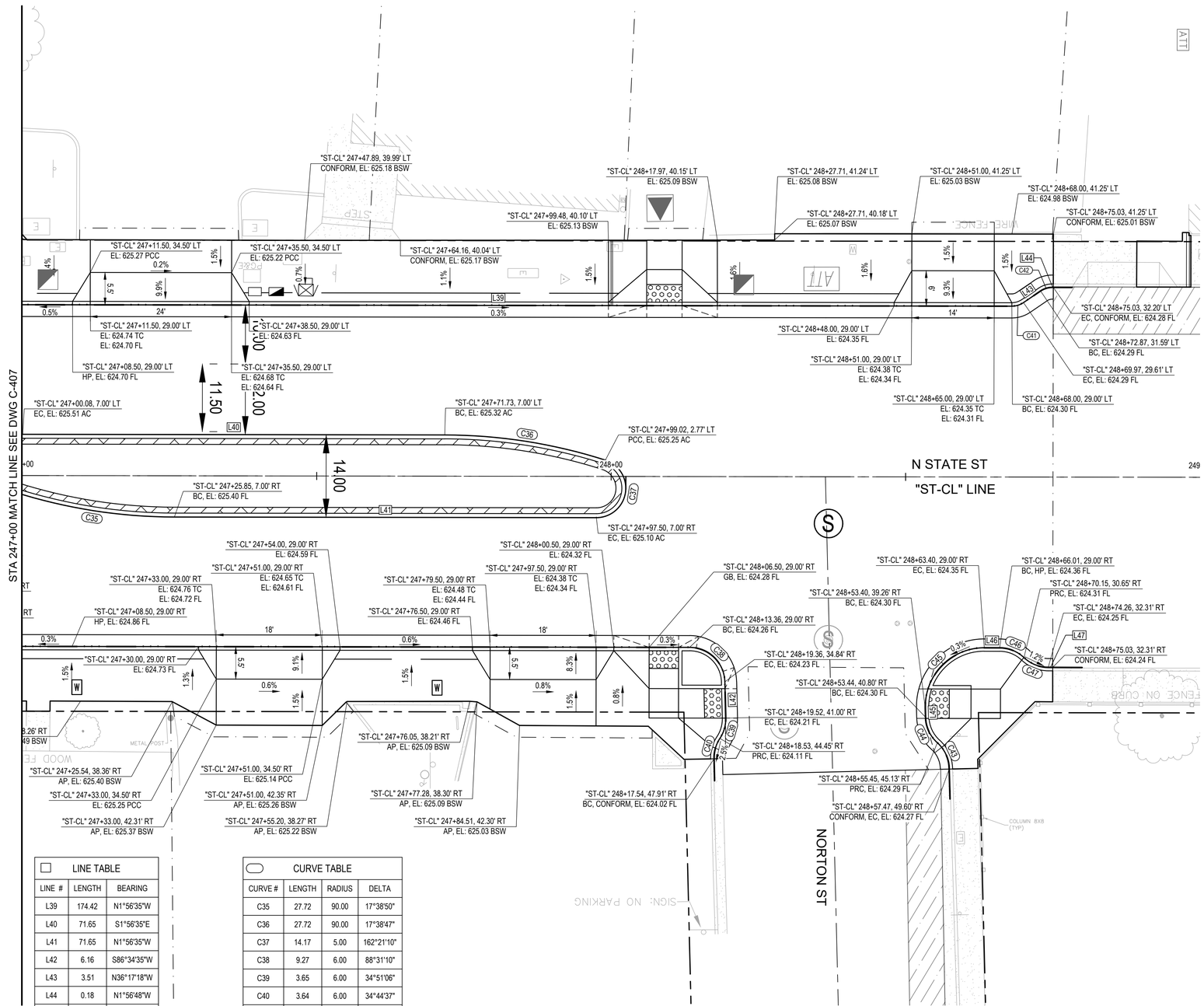

LINE TABLE		
LINE #	LENGTH	BEARING
L39	174.42	N1°56'35"W
L40	71.65	S1°56'35"E
L41	71.65	N1°56'35"W
L42	6.16	S86°34'35"W
L43	3.51	N36°17'18"W
L44	0.18	N1°56'48"W
L45	1.54	S86°34'35"W
L46	2.61	N1°56'35"W
L47	0.76	N1°44'22"W

CURVE TABLE			
CURVE #	LENGTH	RADIUS	DELTA
C35	27.72	90.00	17°38'50"
C36	27.72	90.00	17°38'47"
C37	14.17	5.00	162°21'10"
C38	9.27	6.00	88°31'10"
C39	3.65	6.00	34°51'06"
C40	3.64	6.00	34°44'37"
C41	2.10	3.50	34°20'10"
C42	2.10	3.50	34°20'30"
C43	4.89	6.00	46°40'39"
C44	4.91	6.00	46°54'54"
C45	15.97	10.00	91°28'50"
C46	4.56	6.00	43°34'36"
C47	4.54	6.00	43°22'22"

CONSTRUCTION DETAILS - 8

SCALE: 1" = 10'

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REGISTERED PROFESSIONAL ENGINEER
JOSHUA M. SCHMALTZ
No. C87192
Exp. 9/30/23
CIVIL
STATE OF CALIFORNIA

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0 1"

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MARK	DATE	DESCRIPTION	ISSUE

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

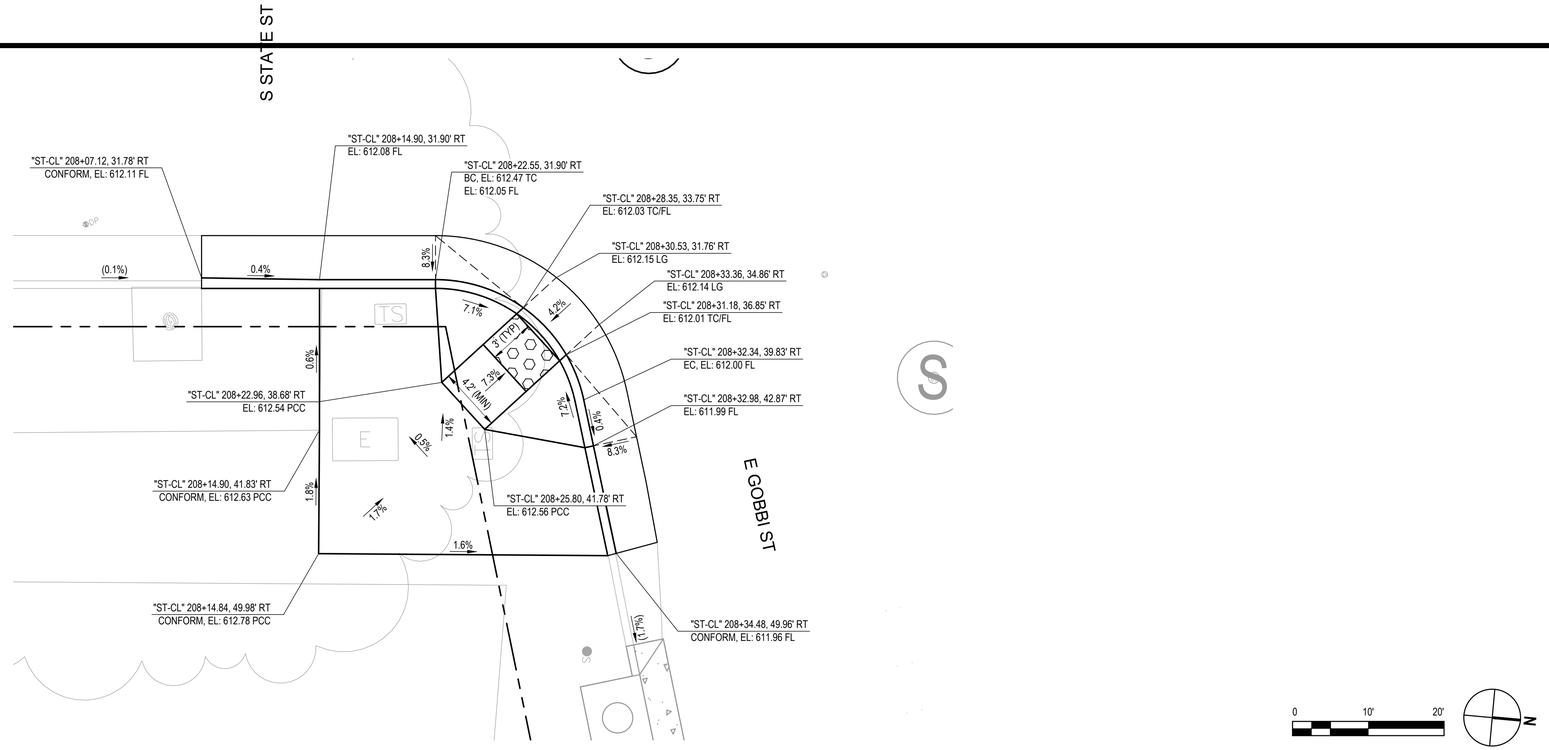
ROADWAY & SIDEWALK GRADING CONSTRUCTION DETAILS - 8

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-408

SHEET 52 OF 107

2023-02-22 5:51 PM RBELTRAN
N:\US\SANTA ROSA\PROJECTS\61\11225278\DIGITAL_DESIGN\ACAD 2020\SHEETS\11225278-GHD-0000-DWG-CI-DET-0401 THRU 0408.DWG



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MARK	DATE	DESCRIPTION
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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

CURB RAMPS
CONSTRUCTION DETAILS - 9

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-409

SHEET 53 OF 107

2023-02-22 8:29 PM RBELLTRAN
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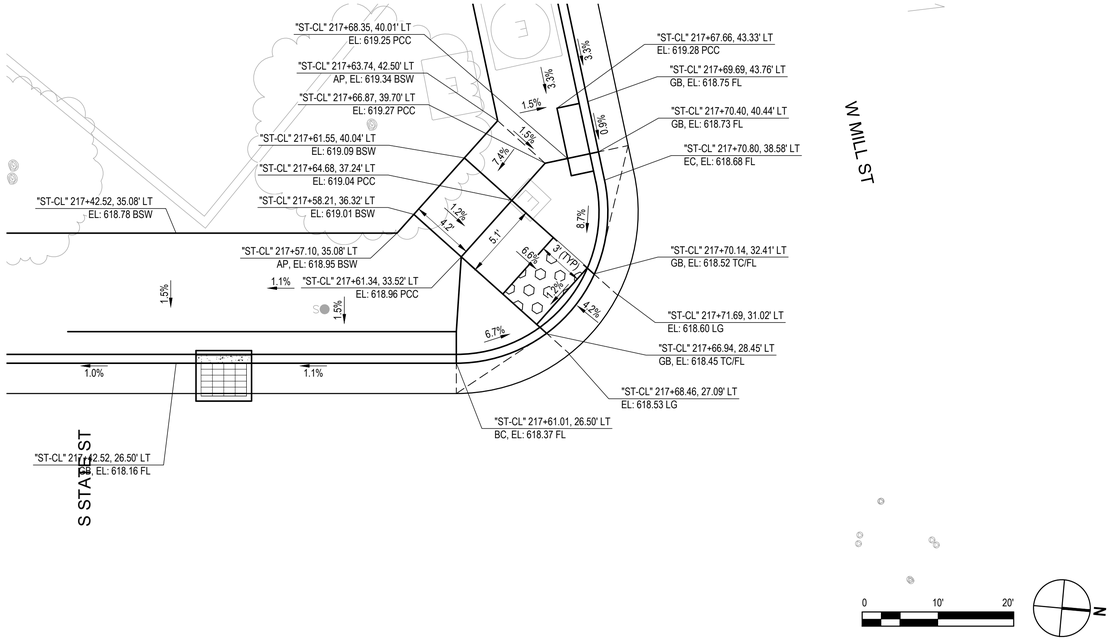
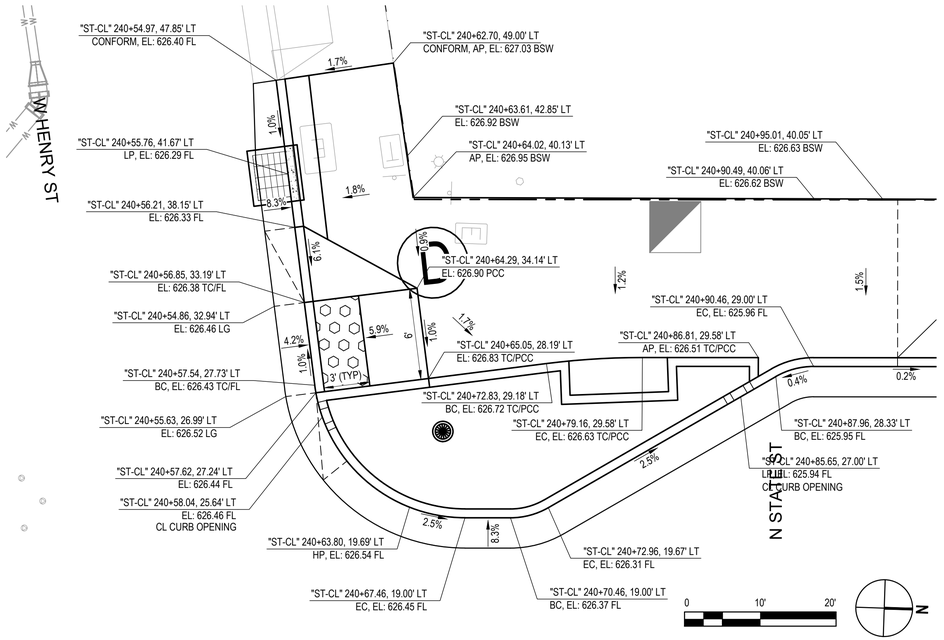
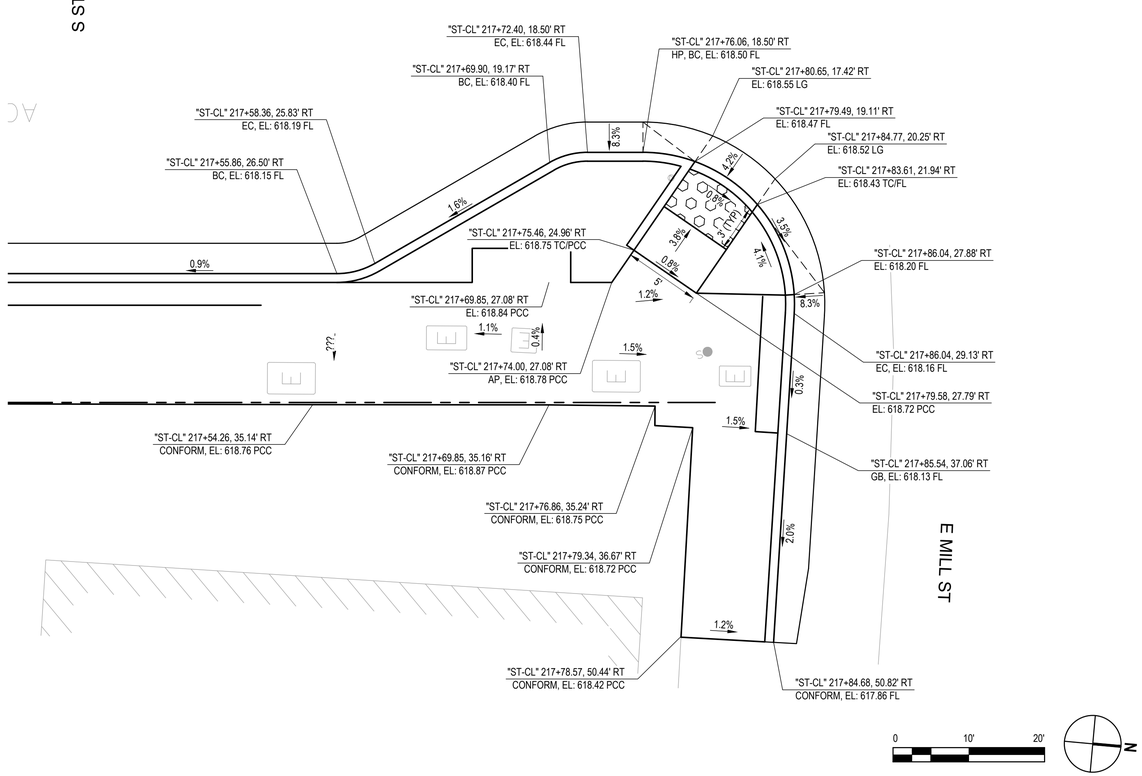


3 **SW CORNER OF S STATE STREET AND W MILL STREET** SCALE: 1" = 5'-0"



5 **NW CORNER OF N STATE STREET AND W HENRY STREET** SCALE: 1" = 5'-0"



4 **SE CORNER OF S STATE STREET AND E MILL STREET** SCALE: 1" = 5'-0"

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

CURB RAMPS
CONSTRUCTION DETAILS - 10

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-410

SHEET 54 OF 107

2023-02-22 8:30 PM RBELTRAN
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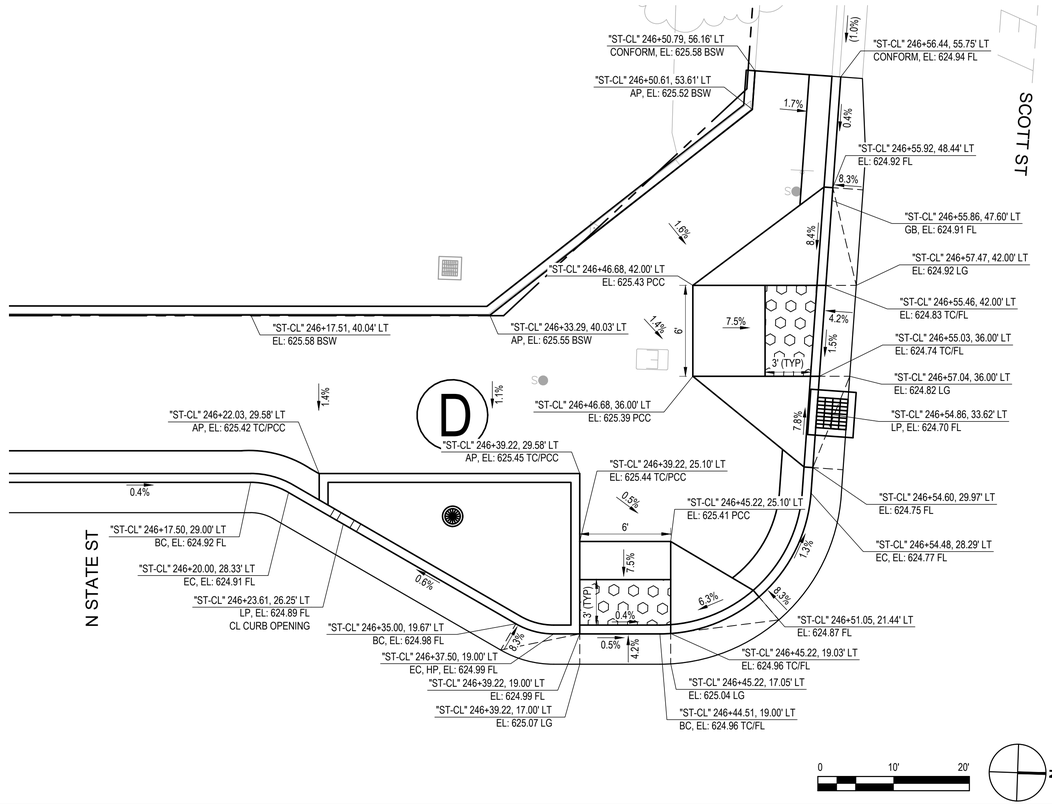
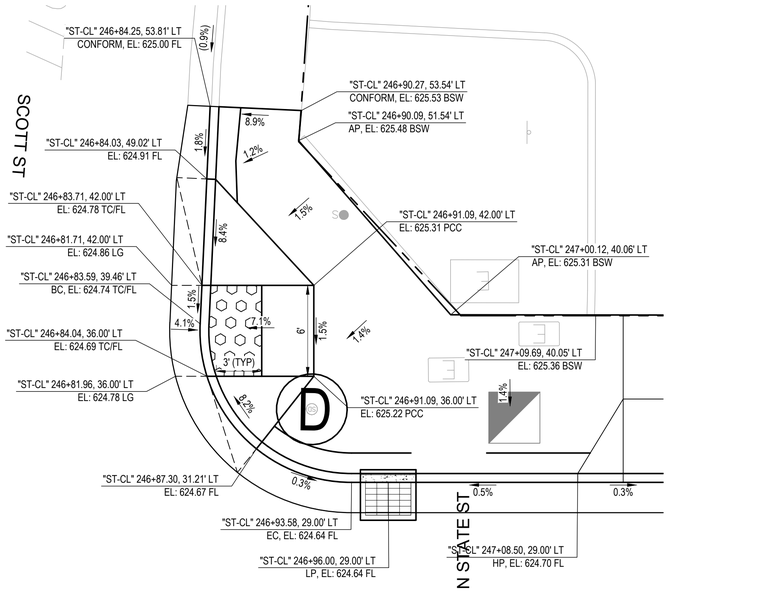
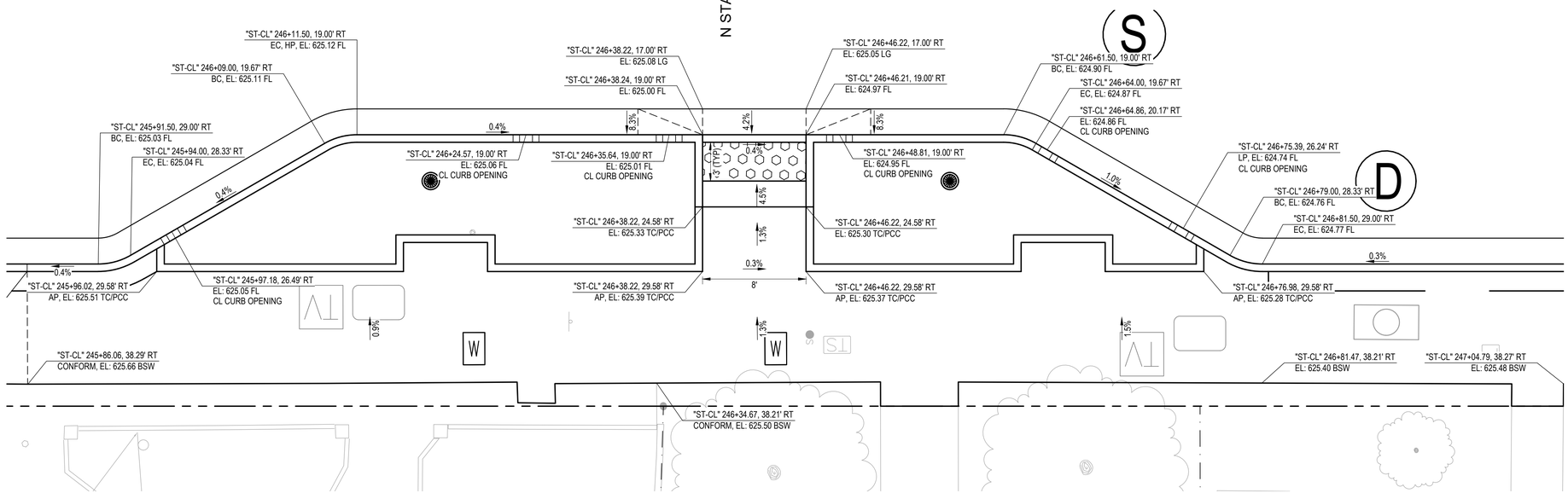


6 **SW CORNER OF N STATE STREET AND SCOTT STREET** SCALE: 1" = 5'-0"



7 **NW CORNER OF N STATE STREET AND SCOTT STREET** SCALE: 1" = 10'-0"



8 **EAST SIDE OF N STATE STREET AND SCOTT STREET** SCALE: 1" = 5'-0"

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

CURB RAMPS
CONSTRUCTION DETAILS - 11

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-411

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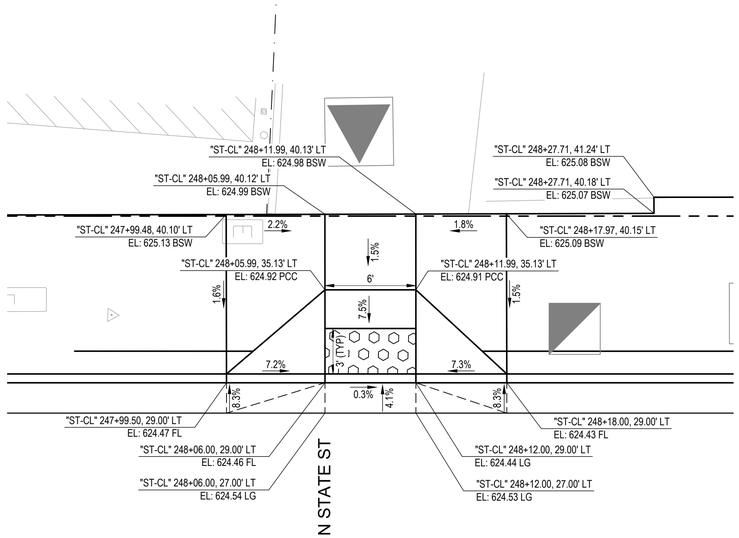
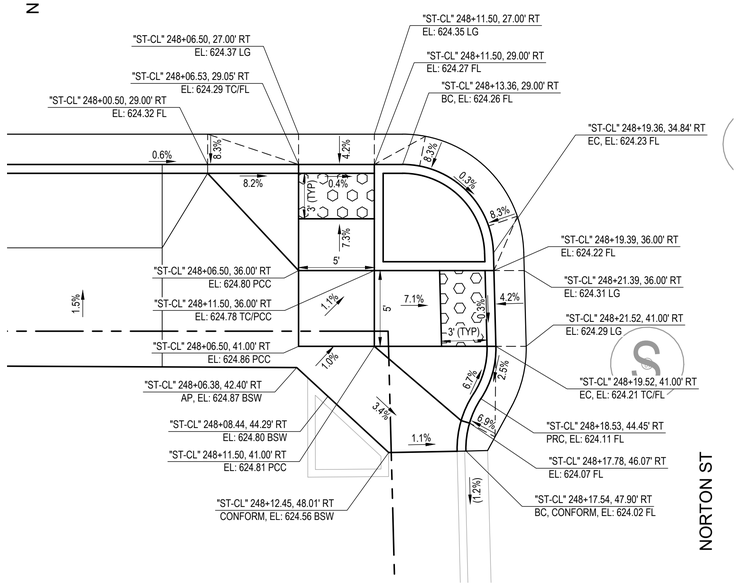


0 10' 20'

N

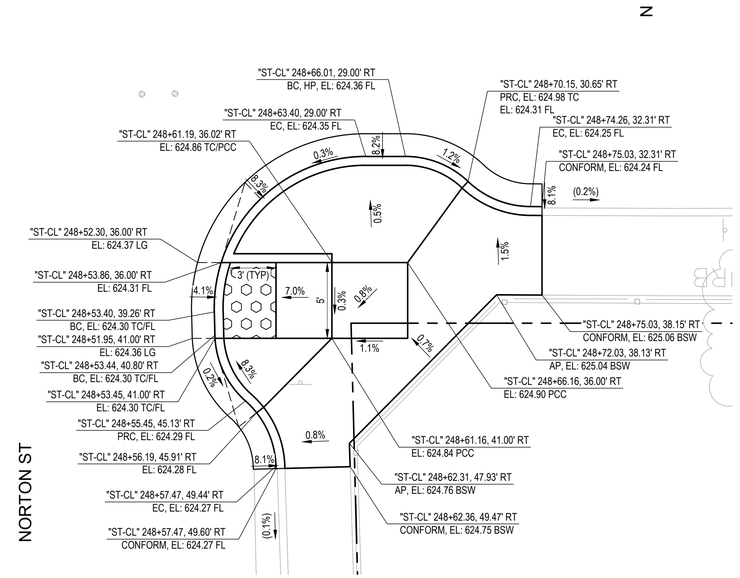
9 **WEST SIDE OF N STATE STREET AND NORTON STREET** SCALE: 1" = 5'-0"



0 10' 20'

N

10 **SE CORNER OF N STATE STREET AND NORTON STREET** SCALE: 1" = 5'-0"



0 10' 20'

N

11 **NE CORNER OF N STATE STREET AND NORTON STREET** SCALE: 1" = 5'-0"

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

CURB RAMPS
CONSTRUCTION DETAILS- 12

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-412

SHEET 56 OF 107

2023-02-22 8:32 PM RBELTRAN
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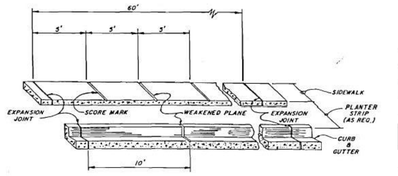


NOTES (See STD. DRG. NO.102)

1. Weakened Plane - 1/8" Wide x 1" Deep, in sidewalk, 1/8" Wide x 1-1/2" Deep in curb and gutter. (10' on center)
2. Expansion Joints - Material to be 1/2" thick premolded joint filler, full thickness of concrete. Approved mechanical joints may be used in walks in lieu of expansion joints. Expansion joints shall be placed in the sidewalk at the same location as those in the curb and gutter, when the sidewalk is adjacent to the curb and gutter, unless otherwise directed by the Engineer. Distance between joints 60 feet. Expansion joints shall be installed in the curb & gutter at all curb returns, and also at all driveways
3. Score Marks - In sidewalk 5' on center. In sidewalk 6' or more in width, longitudinal score marks along center of walk. In areas with existing sidewalk, score marks to match existing, or shall meet the approval of the City Engineer.
4. Class "A" concrete shall be used.
5. Relative compaction for aggregate base material 90%
6. Weakened Plane shall be made at both sides of vaults and catch basins from back of curb to back of sidewalk.

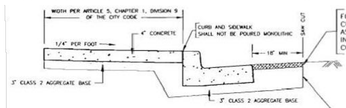
CITY OF UKIAH

SCORE MARK DETAILS FOR SIDEWALK, CURB, CURB & GUTTER

Scale: NONE	Drawn By: ML	Approved By:	Drawing No.
Date: 6-13-99	Revised: 8-96		101

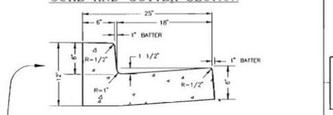
101 | SCORE MARK DETAILS FOR SIDEWALK CURB, CURB & GUTTER | NTS

SIDEWALK AND CURB AND GUTTER SECTION



FOR REPAIR OR REPLACEMENT OF CURB AND GUTTER, SAW CUT EXISTING ASPHALT MIN. 18" FROM LIP OF GUTTER IN ORDER TO ALLOW FOR ADEQUATE COMPACTION OF AGGREGATE BASE.

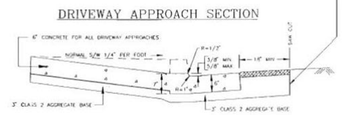
CURB AND GUTTER SECTION



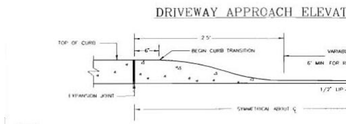
PAVEMENT: TYPE B- 1/2 MEDIUM ASPHALT CONCRETE, THICKNESS = THE EXISTING AC SECTION PLUS 1", OR 3", WHICHEVER IS GREATER. BASE ROCK: CLASS 2 AGGREGATE BASE, THICKNESS TO MATCH EXISTING OR 6" WHICHEVER IS GREATER.

CURB TO BE BACKFILLED WITHIN 14 DAYS

DRIVEWAY APPROACH SECTION



DRIVEWAY APPROACH ELEVATION



NOTES:

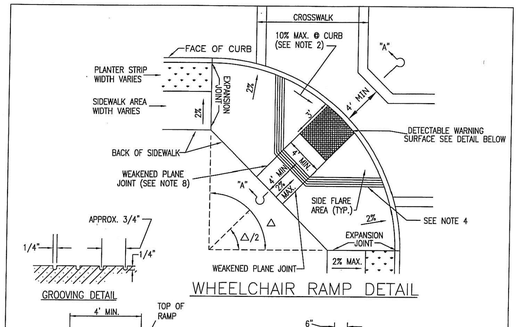
- EXPANSION JOINTS AT EACH SIDE OF DRIVEWAY APPROACH. SEE STD. DRWG. NO. 101.
- USE CLASS B CONCRETE (5 SACK MIX) MINIMUM.
- CURB AND GUTTER SHALL NOT BE POURED MONOLITHIC WITH SIDEWALK.
- FOR DRIVEWAY APPROACH OR CURB AND GUTTER CONSTRUCTION ADJACENT TO STREET AREAS WITH EXISTING ASPHALT, CONTRACTOR SHALL SAW CUT EXISTING A.C. 18" FROM LIP 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

SCALE: NONE	DRAWN BY: PJA	APPROVED:	2/25/99
DATE: 1/98	REVISED: LJW		Drawing No. 102

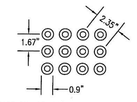
102 | SIDEWALK, CURB AND GUTTER AND DRIVEWAY APPROACH | NTS



NOTES

1. THE TRANSITION FROM RAMPS TO GUTTERS OR STREETS SHALL BE FLUSH AND FREE OF ABRUPT CHANGES.
2. SLOPE OF SIDE FLARE SHALL BE 1:10 (10%) MAXIMUM.
3. RAMP AND SIDE FLARE AREA SHALL BE CONSTRUCTED, WITH A HEAVY BROOM FINISH TRANSVERSE TO THE SLOPE OF THE RAMP.
4. THE RAMP SHALL HAVE A 12" WIDE BORDER WITH 1/4" GROOVES APPROXIMATELY 3/4" O.C.
5. DETECTABLE WARNING SURFACE SHALL CONSIST OF TRUNCATED DOMES ALIGNED IN A SQUARE GRID PATTERN. SEE DETECTABLE WARNING SURFACE DETAIL.
6. BACK OF RAMP SHALL BE 4' WIDE WITH MAXIMUM 2% SLOPE. MINIMUM RAMP WIDTH SHALL BE 4'.
7. MINIMUM FACE OF CURB RADIUS SHALL BE 15'.
8. WEAKENED PLANE JOINTS: 1/8" WIDE X 1-1/2" DEEP.
9. REFER TO STANDARD DRAWING 102 FOR APPLICABLE SIDEWALK, CURB AND GUTTER DETAILS.

DETECTABLE WARNING SURFACE DETAIL



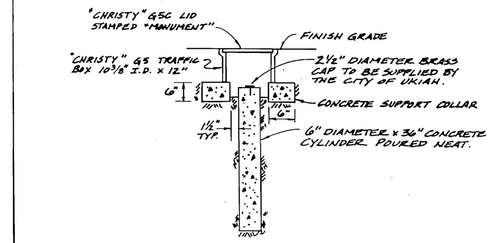
1. BASE DIA. OF .09".
2. TOP DIA. OF 50-60% OF BASE DIA.
3. HEIGHT OF 0.2".
4. CENTER TO CENTER SPACING OF 1.67"~ 2.35".
5. VISUAL CONTRAST OF LIGHT ON DARK OR DARK ON LIGHT W/ ADJACENT WALKING SURFACE.
6. THE EDGE OF DETECTABLE WARNING SURFACE NEAREST THE STREET SHALL BE BETWEEN 6" AND 8" FROM THE GUTTER FLOWLINE.

CITY OF UKIAH

WHEELCHAIR RAMP DETAIL

SCALE: NONE	APPROVED BY:	DRAWING NO.
	DATE APPROVED: 2/4/09	111

111 | ADA RAMP | NOT TO SCALE

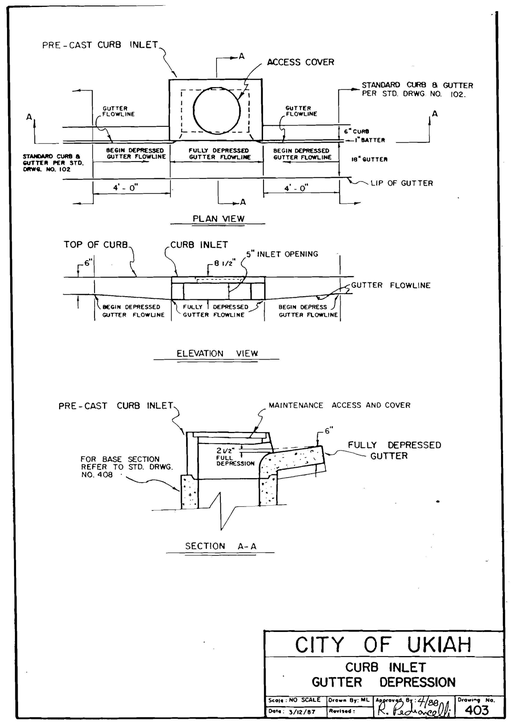


CITY OF UKIAH

STREET MONUMENT DETAIL

Scale: NONE	Drawn By: A.G.	Approved By:	Drawing No.
Date: 8/96	Revised:		140

140 | STREET MONUMENT | NOT TO SCALE

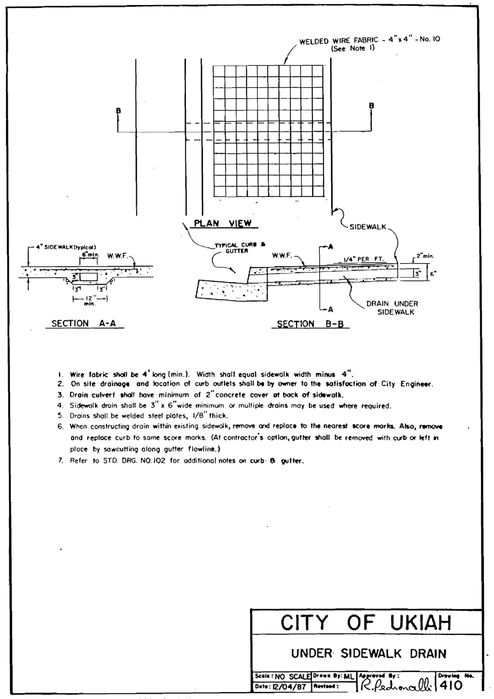


CITY OF UKIAH

CURB INLET GUTTER DEPRESSION

Scale: NO SCALE	Drawn By: ML	Approved By:	Drawing No.
Date: 3/12/87	Revised:		403

403 | CURB INLET GUTTER DEPRESSION | NOT TO SCALE



1. Wire fabric shall be 4' long (min.). Width shall equal sidewalk width minus 4".
2. On site drainage and location of curb outlets shall be by owner to the satisfaction of City Engineer.
3. Drain culvert shall have minimum of 2" concrete cover at back of sidewalk.
4. Sidewalk drain shall be 3" x 6" wide minimum or multiple drains may be used where required.
5. Drains shall be welded steel plates, 1/8" thick.
6. When constructing drain within existing sidewalk, remove and replace to the nearest score marks. Also, remove and replace curb to same score marks. (At contractor's option, gutter shall be removed with curb or left in place by sawcutting along gutter flowline.)
7. Refer to STD. DRG. NO.102 for additional notes on curb & gutter.

CITY OF UKIAH

UNDER SIDEWALK DRAIN

Scale: NO SCALE	Drawn By: ML	Approved By:	Drawing No.
Date: 12/04/87	Revised:		410

410 | UNDER SIDEWALK DRAIN | NOT TO SCALE

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PROFESSIONAL ENGINEER — REGISTERED — CIVIL — No. C87152 — Exp. 9/30/23 — STATE OF CALIFORNIA

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

CIVIL DETAILS -1

PROJ NO: 11225278
DRWN: RB | CHKD: JS

C-501

SHEET 57 OF 107

2023-02-22 5:58 PM RBELTRAN
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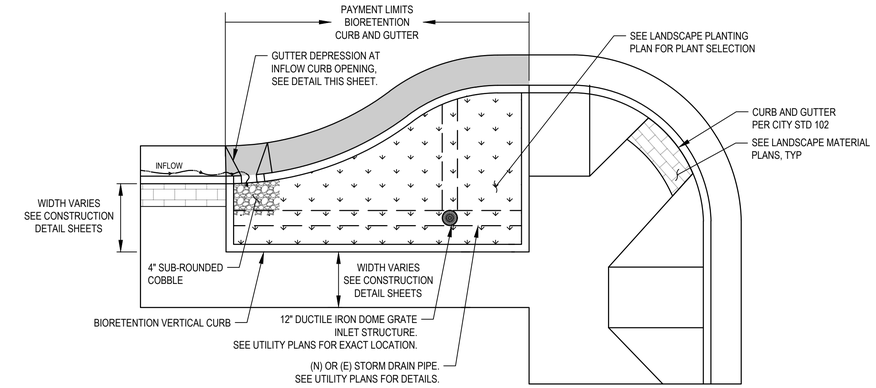
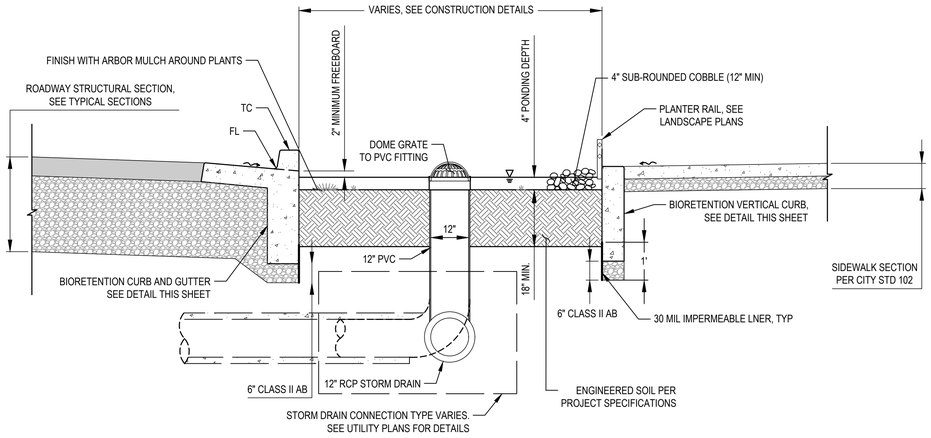


PLAN

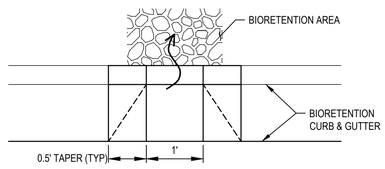


TYPICAL SECTION

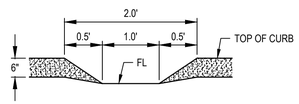
NOTES:

1. POUR TOP OF BIORETENTION VERTICAL CURB FLUSH WITH ADJACENT SIDEWALK. SEE CONSTRUCTION DETAILS FOR GRADING INFORMATION.
2. LOCATION OF DOME GRATE COVER VARIES, TO CONFIRM LOCATION SEE UTILITY SHEETS.
3. SEE DETAIL 5 SHEET U-505 FOR CONNECTING TO NEW STORM DRAIN.
4. SEE DETAIL 6 SHEET U-505 FOR CONNECTING TO EXISTING STORM DRAIN.

1 TYPICAL BIORETENTION WITH OVERFLOW STRUCTURE NOT TO SCALE

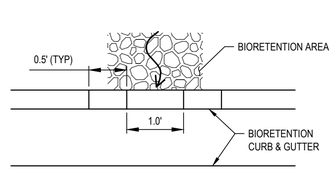


PLAN



ELEVATION

2 TYPICAL INFLOW CURB OPENING NOT TO SCALE



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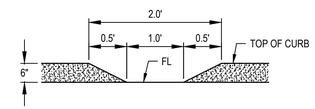
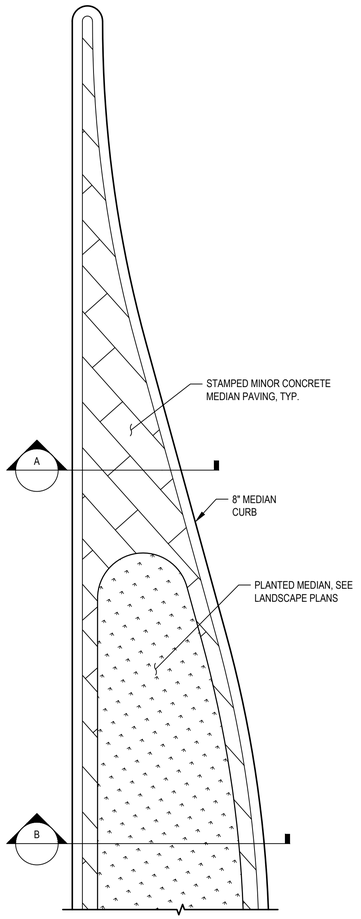
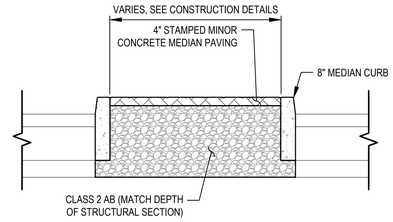


ELEVATION

3 TYPICAL OVERFLOW CURB OPENING NOT TO SCALE

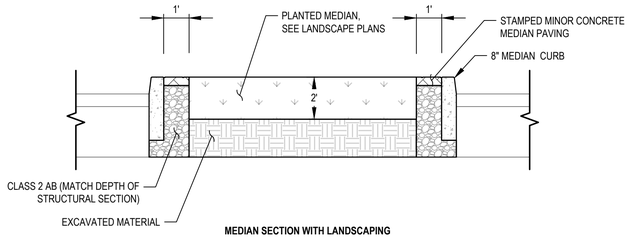


PLAN



MEDIAN SECTION WITH STAMPED CONCRETE

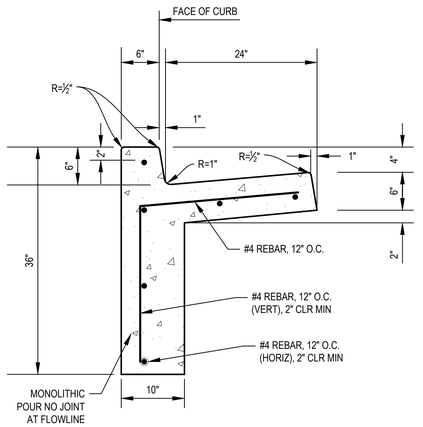
CROSS SECTION A



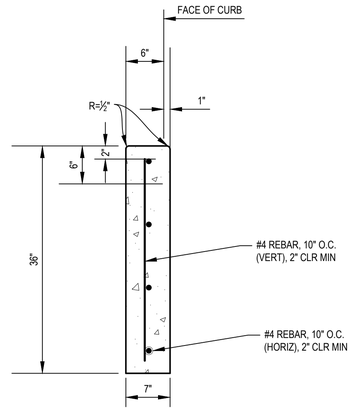
MEDIAN SECTION WITH LANDSCAPING

CROSS SECTION B

6 MEDIAN ISLAND DETAIL NOT TO SCALE



4 BIORETENTION CURB AND GUTTER NOT TO SCALE



5 BIORETENTION VERTICAL CURB NOT TO SCALE

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REGISTERED PROFESSIONAL ENGINEER
JOSEPH SCHMALTZ
No. C87192
Exp. 9/30/23
CIVIL
STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING
0 1"

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MARK	DATE	DESCRIPTION	ISSUE

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND
ROAD DIET PROJECT - PHASE II

CIVIL DETAILS - 2

PROJ NO: 11225278
DRWN: RB CHKD: JS

C-502

SHEET 58 OF 107

2023-02-22 5:58 PM RBELTRAN
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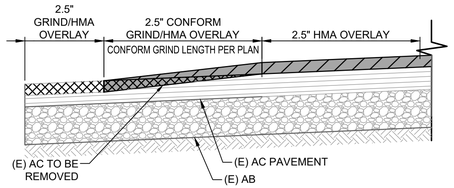
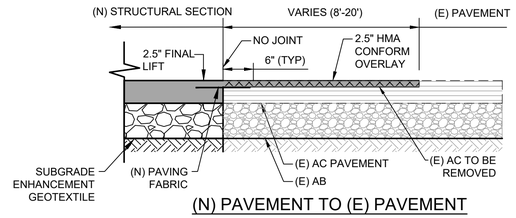


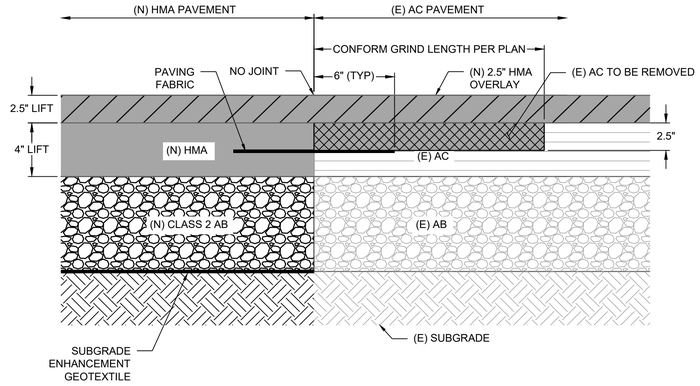
(N) OVERLAY TO (E) PAVEMENT



(N) PAVEMENT TO (E) PAVEMENT

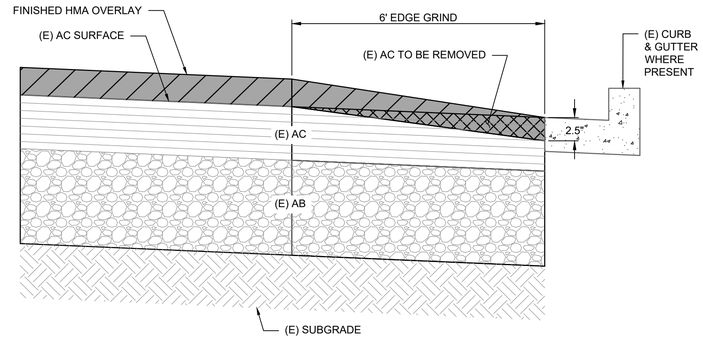
1 TYPICAL CONFORM GRIND

NOT TO SCALE



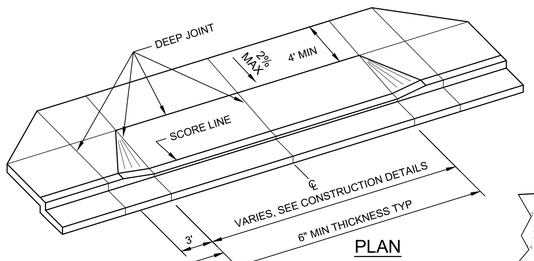
2 HMA PAVEMENT / HMA OVERLAY CONFORM

NOT TO SCALE



3 EDGE GRIND

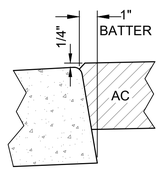
NOT TO SCALE



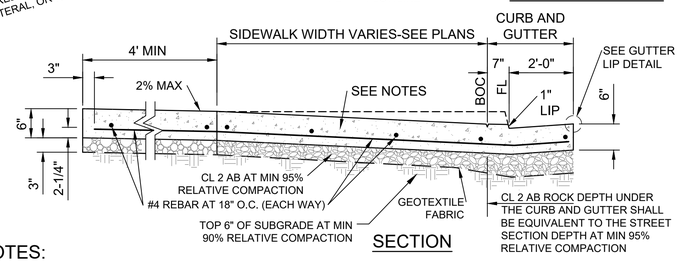
PLAN

ABBREVIATIONS

BOC	BACK OF CURB
FL	FLOWLINE



GUTTER LIP DETAIL



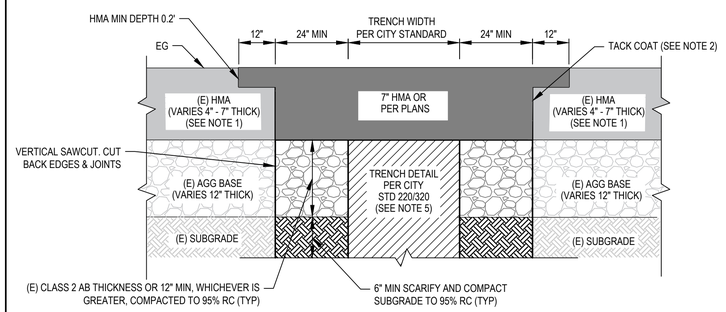
SECTION

NOTES:

1. PORTLAND CEMENT CONCRETE SHALL CONFORM TO "MINOR CONCRETE" OF THE CALTRANS STANDARD SPECIFICATIONS. CEMENT CONTENT SHALL BE A MINIMUM OF 5 SACKS OF CEMENT PER CUBIC YARD OF CONCRETE.
2. UNLESS OTHERWISE PERMITTED, SAWCUT AND REPLACE EXISTING PAVEMENT A MINIMUM OF 18" BEYOND LIP OF GUTTER.
3. SCORE LINES SHALL BE 1/4" DEEP.
4. DEEP JOINTS SHALL BE 1" MIN DEEP EXTENDING THROUGH CURB AND GUTTER.
5. DEEP JOINTS SHALL ALSO BE LOCATED AT CURB RETURNS, AT EACH EDGE OF UTILITY BOXES, STREET LIGHTS, AND AT EACH END OF DRIVEWAYS AND CENTER OF DRIVEWAY.
6. ANY CURB, GUTTER AND SIDEWALK AREA TO BE REPLACED SHALL BE DOWELED TO EXISTING CURB WITH #4 REBAR AT 2' O.C., MIN 9" LONG WITH 3" MIN EMBEDMENT.
7. REMOVAL OF EXISTING SIDEWALK, CURB OR GUTTER TO BE MADE TO NEAREST SCORE LINE OR DEEP JOINT.
8. ANY UTILITY BOX OR LID WITHIN 5 FEET OF THE LIMITS OF THE DRIVEWAY SHALL BE TRAFFIC-RATED.

4 DRIVEWAY APPROACH

NOT TO SCALE

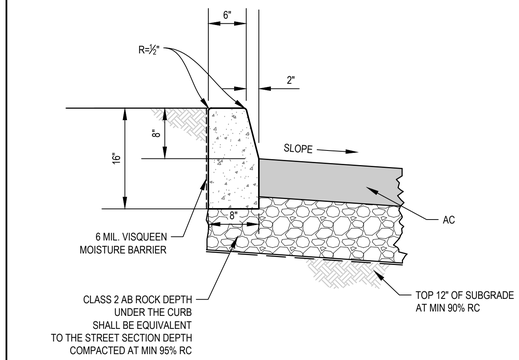


NOTES:

1. FOR UTILITY TRENCHES WITHIN ROADWAY RECONSTRUCTION LIMITS, HMA AND AB DEPTHS SHALL MATCH THE PROPOSED STRUCTURAL SECTION SHOWN IN PLANS.
2. TACK COAT (ASPHALTIC EMULSION) SHALL BE APPLIED PRIOR TO PLACING HMA.
3. REMOVE ADDITIONAL PAVEMENT TO A PAINTED LINE STRIPE, A LIP OF GUTTER, A CURB, AN HMA SURFACE COURSE, AN (E) PAVEMENT PATCH, OR AN EDGE OF PAVEMENT, IF SUCH FEATURE IS WTHIN 3 FEET OF FINAL SAWCUT.
4. ALL MATERIALS, WORKMANSHIP, TESTING, AND INSPECTONS SHALL COMPLY WITH CALTRANS STANDARD SPECIFICATIONS AND PROJECT-SPECIFIC SPECIAL PROVISIONS.
5. REFER TO STD DETAIL 220/U-501 FOR SEWER MAIN TRENCH. REFER TO STD DETAIL 320/U-503 FOR WATER MAIN TRENCH.
6. MAIN TRENCHES REQUIRING RESTORATION INCLUDE BUT NOT LIMITED TO THOSE SHOWN IN THIS DETAIL.

5 PERMANENT ROADWAY TRENCH RESTORATION DETAIL

NOT TO SCALE

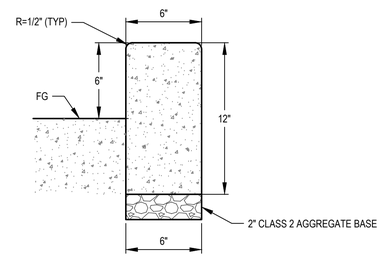


NOTES:

1. SUBDRAINS MAY BE REQUIRED IN LANDSCAPE MEDIANS.
2. PORTLAND CEMENT CONCRETE SHALL CONFORM TO "MINOR CONCRETE" OF THE CALTRANS STANDARD SPECIFICATIONS. CEMENT CONTENT SHALL BE A MINIMUM OF 5 SACKS OF CEMENT PER CUBIC YARD OF CONCRETE.

6 MEDIAN CURB DETAIL

NOT TO SCALE



NOTES:

FOR INSTALLATION ADJACENT TO CONCRETE SIDEWALK OR RAMP ONLY, NOT ADJACENT TO ASPHALT ROADWAY

7 6" VERTICAL CURB DETAIL

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

CIVIL DETAILS - 3

PROJ NO: 11225278

DRWN: RB CHKD: JS

C-503

SHEET 59 OF 107

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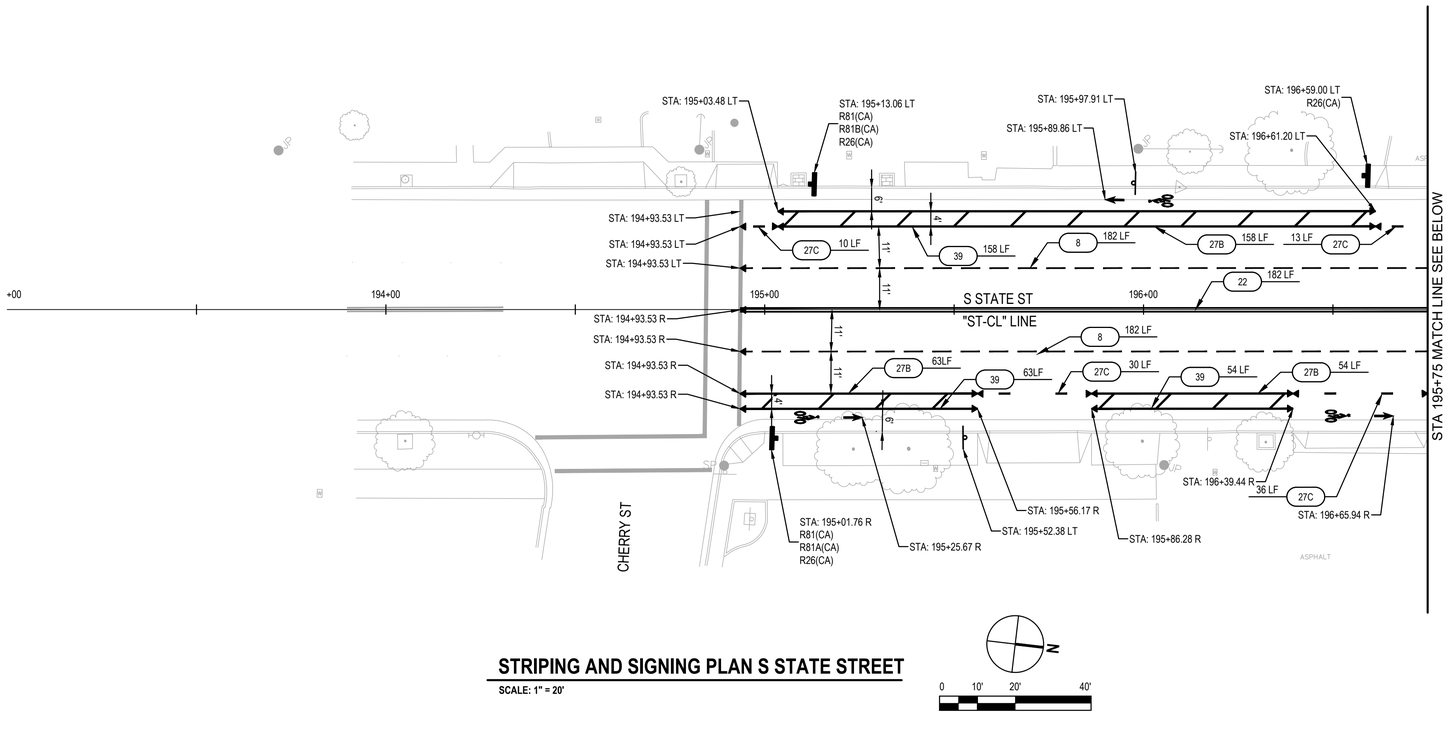
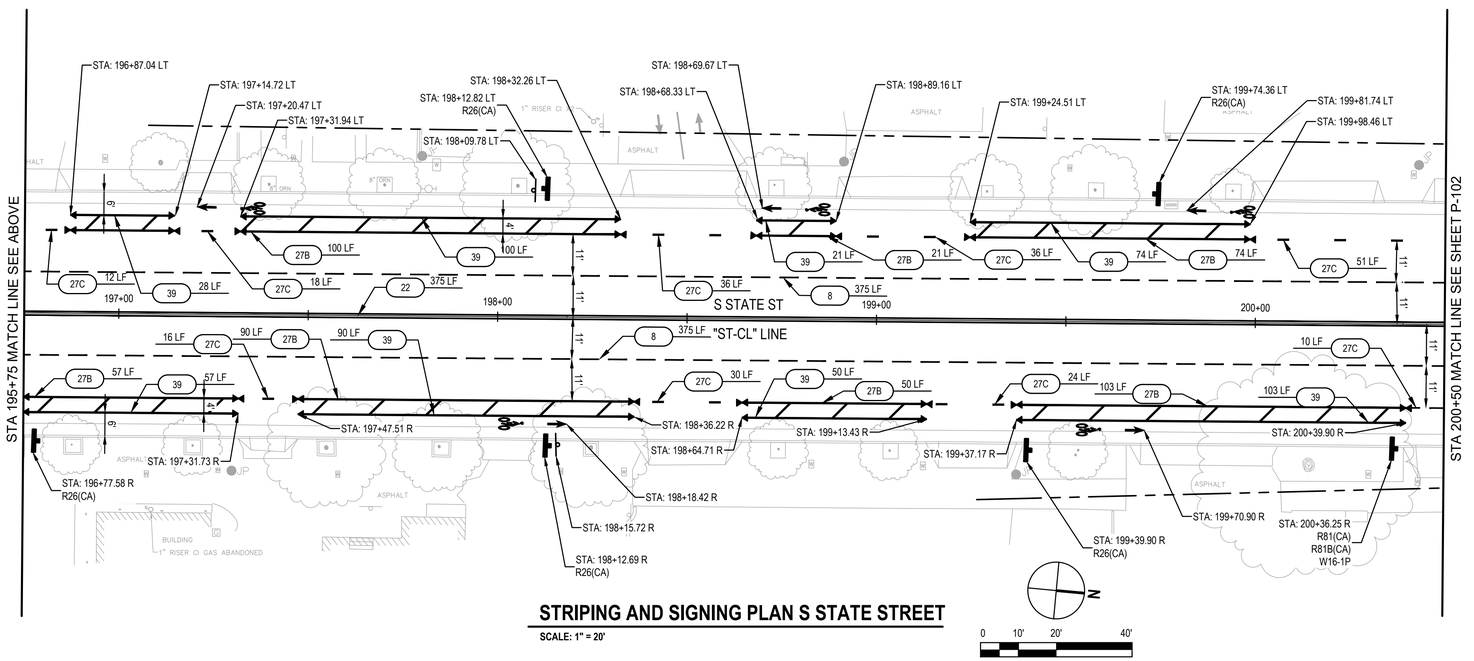


STRIPING AND SIGNING PLAN S STATE STREET

SCALE: 1" = 20'

0 10' 20' 40'



STRIPING AND SIGNING PLAN S STATE STREET

SCALE: 1" = 20'

0 10' 20' 40'

SHEET GENERAL NOTES

1. ALL STRIPING SHALL BE IN CONFORMANCE WITH THE LATEST EDITION OF THE CALTRANS STANDARD PLANS (CSP) AND CITY OF UKIAH STANDARDS.
2. ALL LEGENDS, CROSSWALKS, AND MARKINGS SHALL BE THERMOPLASTIC.
3. PAVEMENT MARKERS ARE TO BE REMOVED AND DISPOSED OF PRIOR TO COLD PLANING ASPHALT CONCRETE PAVEMENT.
4. ALL PAVEMENT THAT IS TO BE GROUND WILL HAVE STRIPING REPLACED AS SHOWN.
5. CONTRACTOR SHALL INVENTORY ALL PAINTED CURBS BEFORE EXISTING CURBS ARE DEMOLISHED. ALL GREEN, WHITE, RED, AND YELLOW CURB TO BE REMOVED IN THE STUDY AREA SHOULD BE REINSTALLED.
6. CONTRACTOR TO IDENTIFY ALL EXISTING FLAGPOLE SLEEVE LOCATIONS.

SHEET LEGEND

- TYPE I 10'-0" ARROW PER CSP A24A
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- TYPE VII(R) ARROW PER CSP A24A
- TYPE III(B) ARROW PER CSP A24B
- TYPE VI ARROW PER CSP A24A
- XX LF — PROVIDE STRIPING PER DETAILS A20A TO A20D OF CSP
- GREEN BIKE LANE DELINEATOR (COLOR E-F BIKE LANE GREEN) (METHYL METHACRYLATE)
- LIMIT OF STRIPING PATTERN
- CHANGE IN STRIPING PATTERN
- PARKING TEES, PER DETAIL (1 / P-501)
- EXISTING ROADSIDE SIGN TO BE REMOVED
- ROADSIDE SIGN - ONE POST, DETAIL (2 / P-501)
- SHARED ROADWAY BICYCLE MARKING PER CALTRANS STD. A24C
- BIKE LANE SYMBOL AND ARROW PER CALTRANS STD. A24C AND A24A
- 2' BUFFER, PER DETAIL (3 / P-501)

SHEET KEYNOTES

1. INSTALL 12" WHITE THERMOPLASTIC BASIC CROSSWALK PER CSP A24F
2. INSTALL CONTINENTAL CROSSWALK PER CSP A24F. 11' WIDE BARS @ 4' GAP
3. INSTALL 12" WHITE LIMIT LINE PER CSP A24E

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

STRIPING AND SIGNING PLAN
S STATE ST STA. 193+00 - STA. 200+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

P-101

SHEET 60 OF 107

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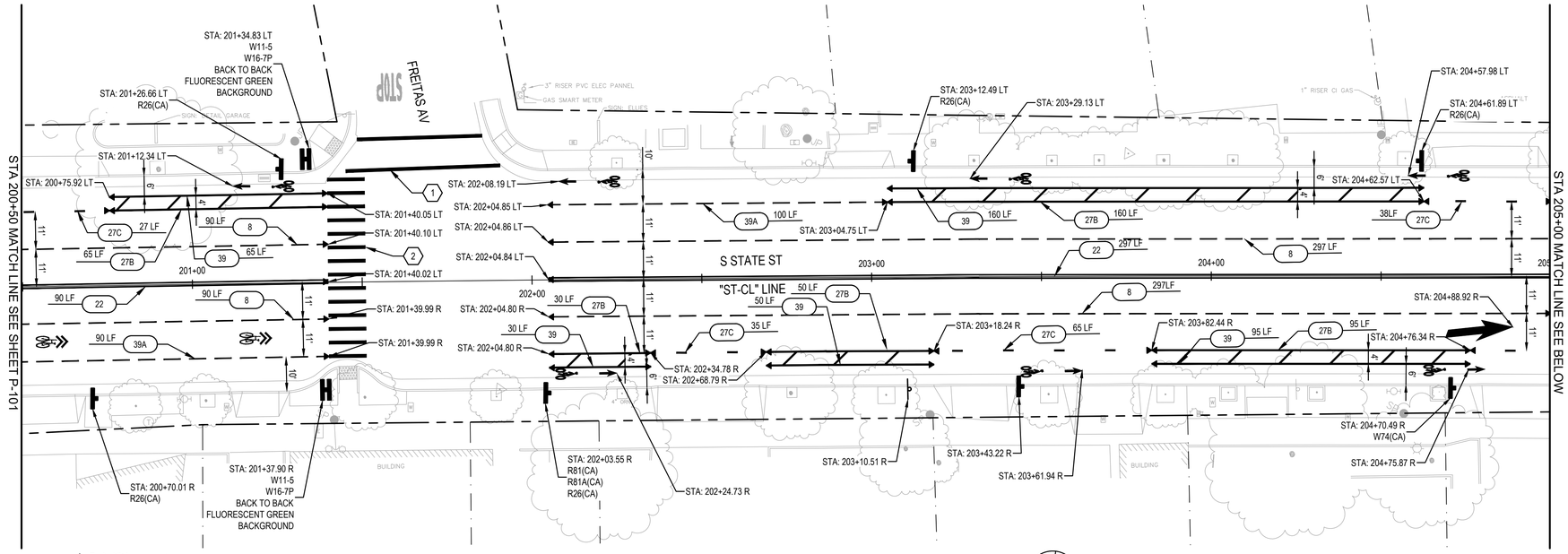
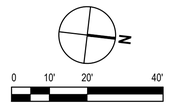
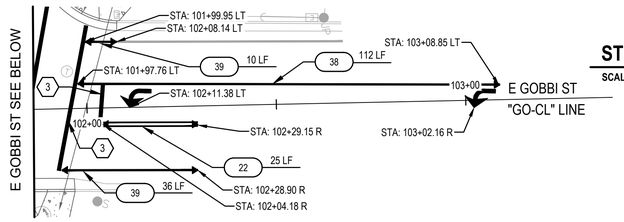
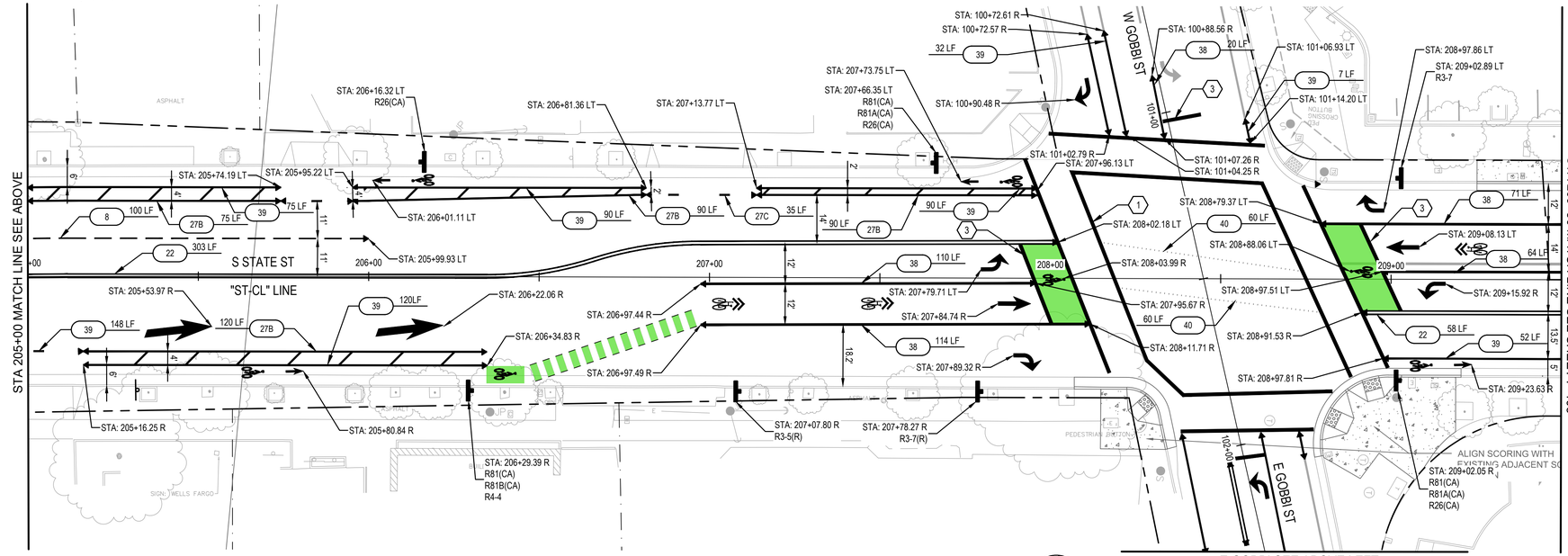


STRIPING AND SIGNING PLAN S STATE STREET

SCALE: 1" = 20'

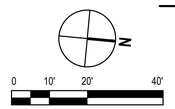






STRIPING AND SIGNING PLAN S STATE STREET

SCALE: 1" = 20'



SHEET GENERAL NOTES

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SHEET KEYNOTES

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

STRIPING AND SIGNING PLAN
S STATE ST STA. 200+50 - STA. 209+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

P-102

SHEET 61 OF 107

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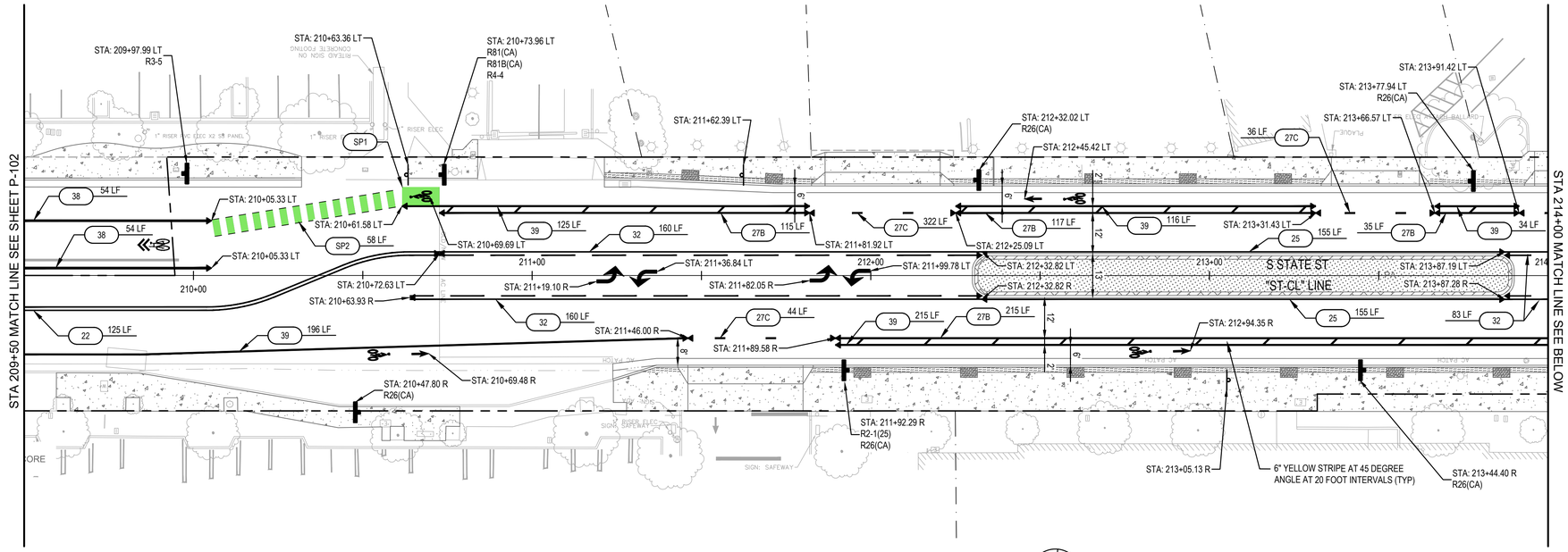
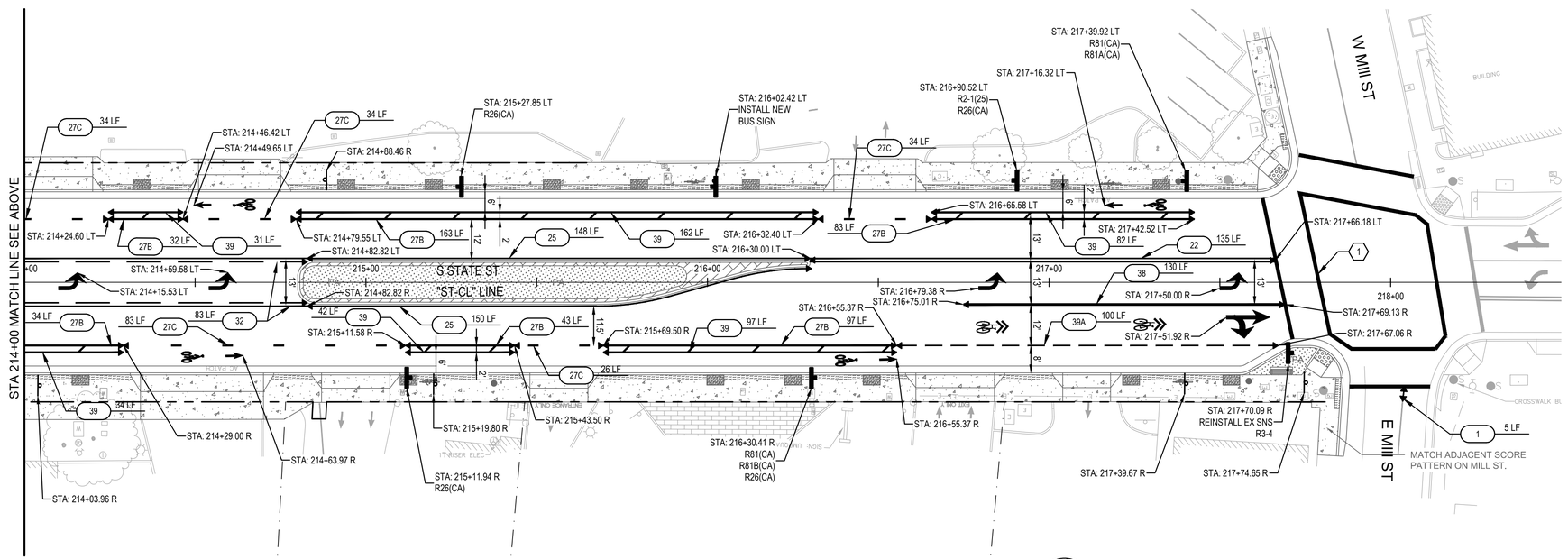


STRIPING AND SIGNING PLAN S STATE STREET

SCALE: 1" = 20'



STRIPING AND SIGNING PLAN S STATE STREET

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SHEET KEYNOTES

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

STRIPING AND SIGNING PLAN
S STATE ST STA. 209+50 - STA. 218+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

P-103

SHEET 62 OF 107

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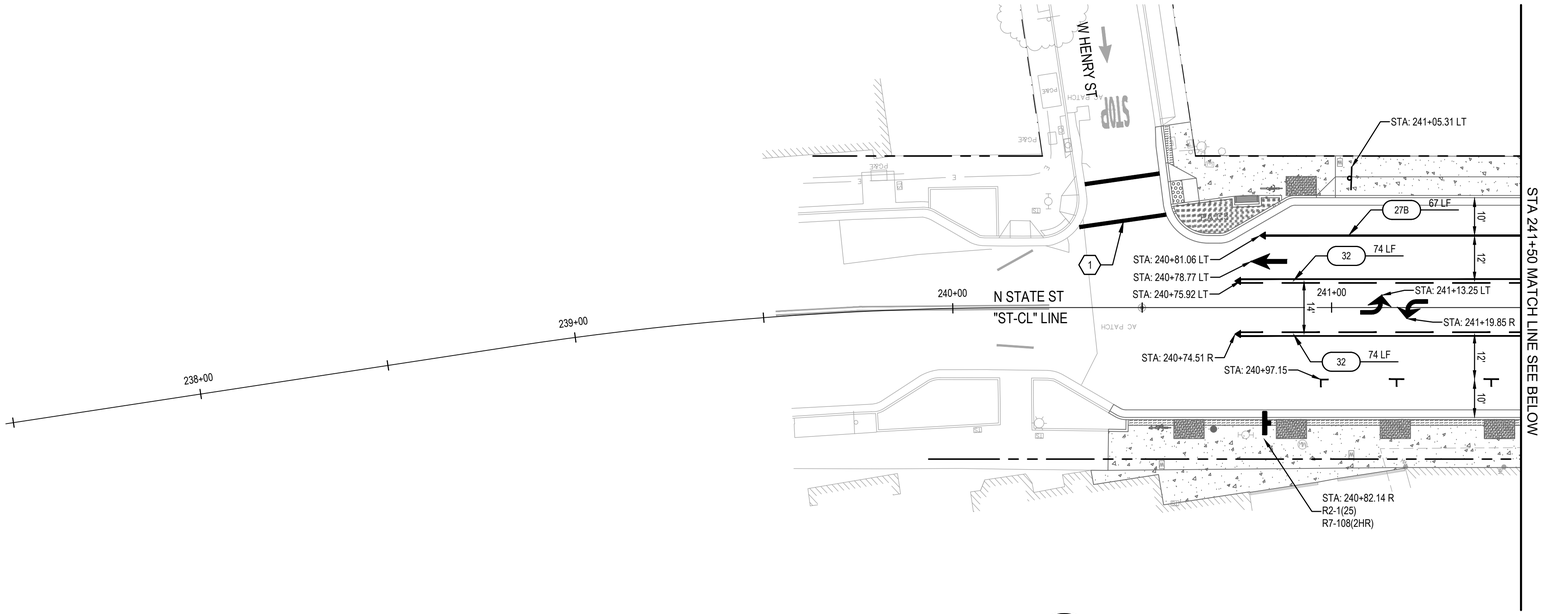
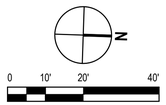
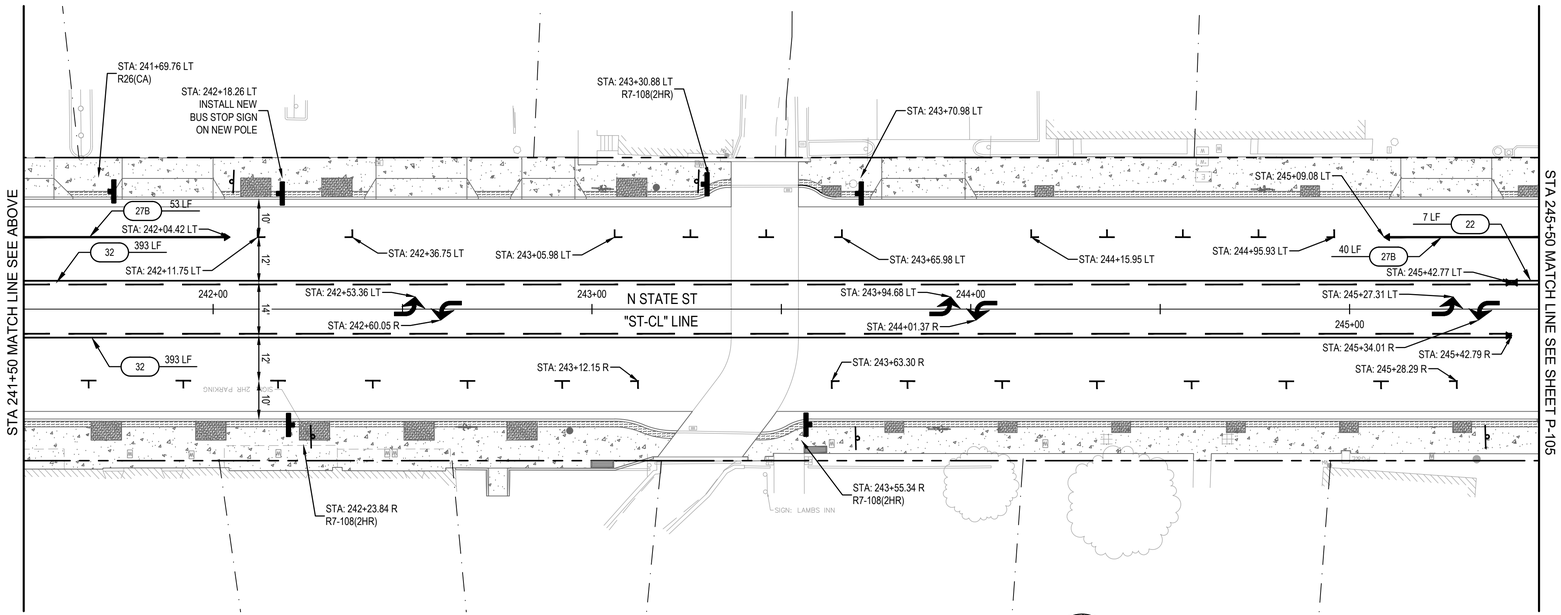


STRIPING AND SIGNING PLAN N STATE STREET

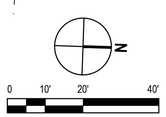
SCALE: 1" = 20'





STRIPING AND SIGNING PLAN N STATE STREET

SCALE: 1" = 20'



SHEET GENERAL NOTES

1. ALL STRIPING SHALL BE IN CONFORMANCE WITH THE LATEST EDITION OF THE CALTRANS STANDARD PLANS (CSP) AND CITY OF UKIAH STANDARDS.
2. ALL LEGENDS, CROSSWALKS, AND MARKINGS SHALL BE THERMOPLASTIC.
3. PAVEMENT MARKERS ARE TO BE REMOVED AND DISPOSED OF PRIOR TO COLD PLANING ASPHALT CONCRETE PAVEMENT.
4. ALL PAVEMENT THAT IS TO BE GROUND WILL HAVE STRIPING REPLACED AS SHOWN.
5. CONTRACTOR SHALL INVENTORY ALL PAINTED CURBS BEFORE EXISTING CURBS ARE DEMOLISHED. ALL GREEN, WHITE, RED, AND YELLOW CURB TO BE REMOVED IN THE STUDY AREA SHOULD BE REINSTALLED.
6. CONTRACTOR TO IDENTIFY ALL EXISTING FLAGPOLE SLEEVE LOCATIONS.

SHEET LEGEND

- TYPE I 10'-0" ARROW PER CSP A24A
- TYPE IV(L) ARROW PER CSP A24A
- TYPE VII(R) ARROW PER CSP A24A
- TYPE III(B) ARROW PER CSP A24B
- TYPE VI ARROW PER CSP A24A
- XX LF — PROVIDE STRIPING PER DETAILS A20A TO A20D OF CSP
- GREEN BIKE LANE DELINEATOR (COLOR E-F BIKE LANE GREEN) (METHYL METHACRYLATE)
- LIMIT OF STRIPING PATTERN
- CHANGE IN STRIPING PATTERN
- PARKING TEES, PER DETAIL (1 / P-501)
- EXISTING ROADSIDE SIGN TO BE REMOVED
- ROADSIDE SIGN - ONE POST, DETAIL (2 / P-501)
- SHARED ROADWAY BICYCLE MARKING PER CALTRANS STD. A24C
- BIKE LANE SYMBOL AND ARROW PER CALTRANS STD. A24C AND A24A
- 2' BUFFER, PER DETAIL (3 / P-501)

SHEET KEYNOTES

1. INSTALL 12" WHITE THERMOPLASTIC BASIC CROSSWALK PER CSP A24F
2. INSTALL CONTINENTAL CROSSWALK PER CSP A24F. 11' WIDE BARS @ 4' GAP
3. INSTALL 12" WHITE LIMIT LINE PER CSP A24E

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

STRIPING AND SIGNING PLAN
N STATE ST STA. 237+50 - STA. 245+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

P-104

SHEET 63 OF 107

2023-02-22 6:02 PM RBELTRAN
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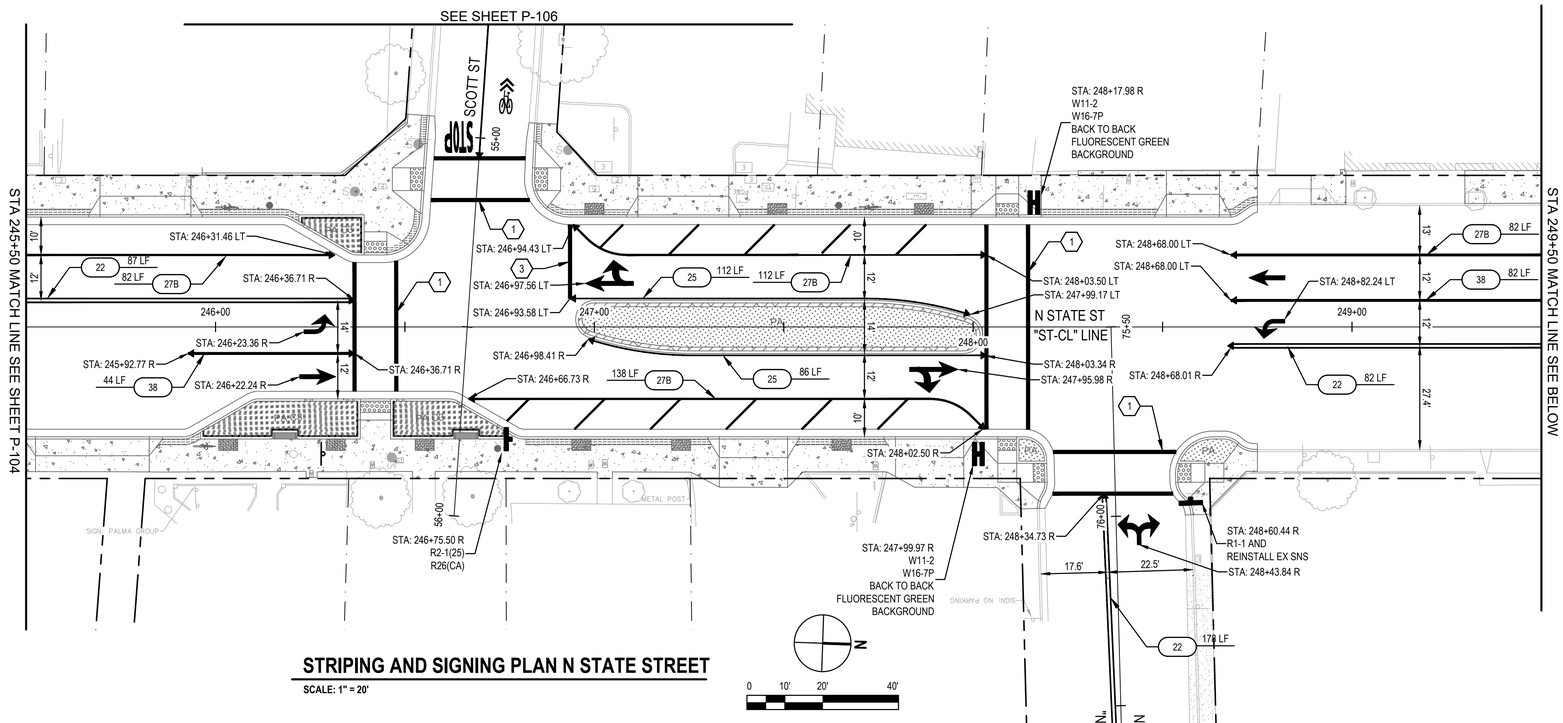
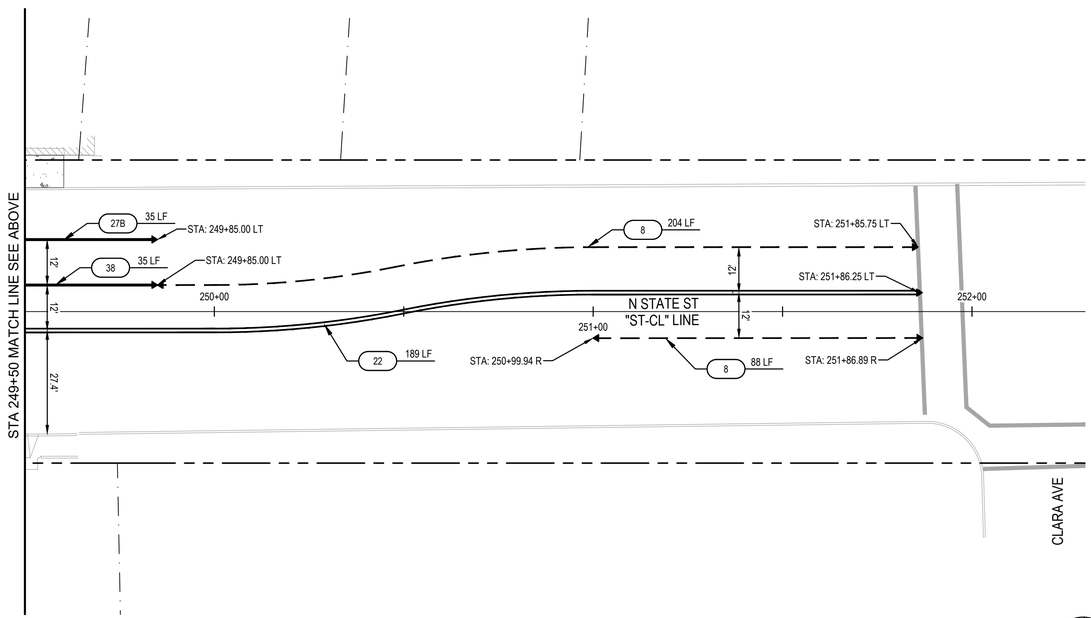


STRIPING AND SIGNING PLAN N STATE STREET

SCALE: 1" = 20'



STRIPING AND SIGNING PLAN N STATE STREET

SCALE: 1" = 20'

SHEET GENERAL NOTES

1. ALL STRIPING SHALL BE IN CONFORMANCE WITH THE LATEST EDITION OF THE CALTRANS STANDARD PLANS (CSP) AND CITY OF UKIAH STANDARDS.
2. ALL LEGENDS, CROSSWALKS, AND MARKINGS SHALL BE THERMOPLASTIC.
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4. ALL PAVEMENT THAT IS TO BE GROUND WILL HAVE STRIPING REPLACED AS SHOWN.
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6. CONTRACTOR TO IDENTIFY ALL EXISTING FLAGPOLE SLEEVE LOCATIONS.

SHEET LEGEND

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- TYPE IV(L) ARROW PER CSP A24A
- TYPE VII(R) ARROW PER CSP A24A
- TYPE III(B) ARROW PER CSP A24B
- TYPE VI ARROW PER CSP A24A
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- LIMIT OF STRIPING PATTERN
- CHANGE IN STRIPING PATTERN
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- EXISTING ROADSIDE SIGN TO BE REMOVED
- ROADSIDE SIGN - ONE POST, DETAIL (2 / P-501)
- SHARED ROADWAY BICYCLE MARKING PER CALTRANS STD. A24C
- BIKE LANE SYMBOL AND ARROW PER CALTRANS STD. A24C AND A24A
- 2' BUFFER, PER DETAIL (3 / P-501)

SHEET KEYNOTES

1. INSTALL 12" WHITE THERMOPLASTIC BASIC CROSSWALK PER CSP A24F
2. INSTALL CONTINENTAL CROSSWALK PER CSP A24F. 11' WIDE BARS @ 4' GAP
3. INSTALL 12" WHITE LIMIT LINE PER CSP A24E

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

STRIPING AND SIGNING PLAN
N STATE ST STA. 245+50 - STA. 253+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

P-105

SHEET 64 OF 107

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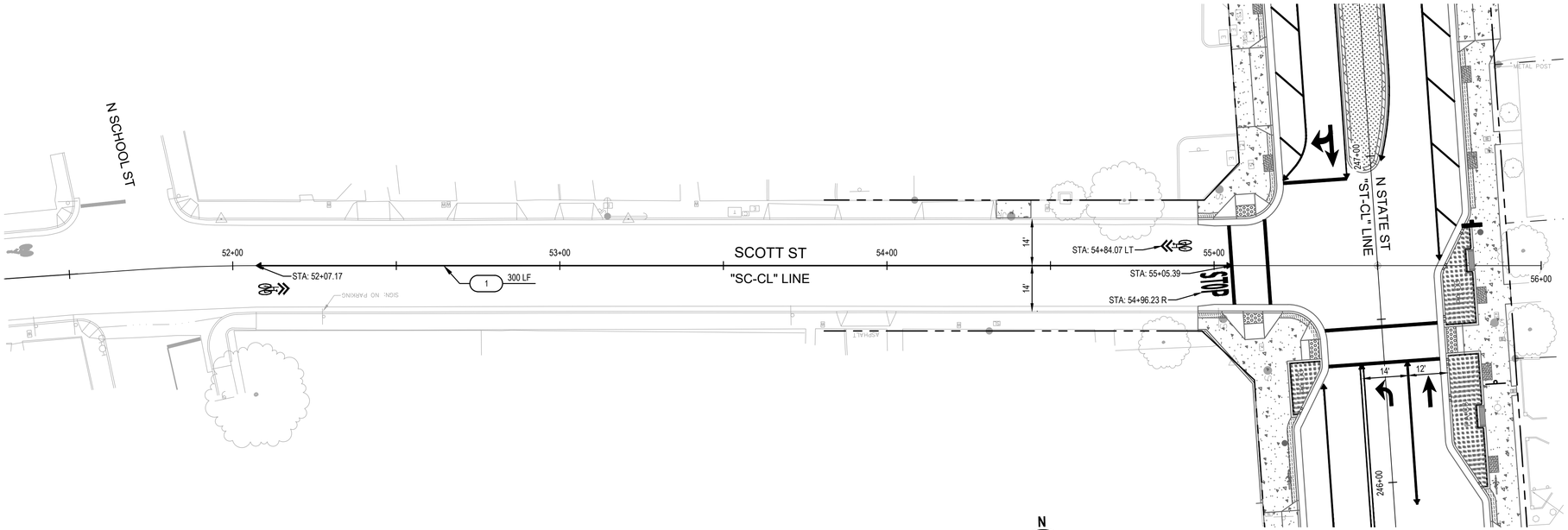

STRIPING AND SIGNING PLAN SCOTT STREET

SCALE: 1" = 20'

N

0 10' 20' 40'

SHEET GENERAL NOTES

1. ALL STRIPING SHALL BE IN CONFORMANCE WITH THE LATEST EDITION OF THE CALTRANS STANDARD PLANS (CSP) AND CITY OF UKIAH STANDARDS.
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3. PAVEMENT MARKERS ARE TO BE REMOVED AND DISPOSED OF PRIOR TO COLD PLANING ASPHALT CONCRETE PAVEMENT.
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SHEET LEGEND

- TYPE I 10'-0" ARROW PER CSP A24A
- TYPE IV(L) ARROW PER CSP A24A
- TYPE VII(R) ARROW PER CSP A24A
- TYPE III(B) ARROW PER CSP A24B
- TYPE VI ARROW PER CSP A24A
- XX LF — PROVIDE STRIPING PER DETAILS A20A TO A20D OF CSP
- GREEN BIKE LANE DELINEATOR (COLOR E-F BIKE LANE GREEN) (METHYL METHACRYLATE)
- LIMIT OF STRIPING PATTERN
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- PARKING TEES, PER DETAIL (1 / P-501)
- EXISTING ROADSIDE SIGN TO BE REMOVED
- ROADSIDE SIGN - ONE POST, DETAIL (2 / P-501)
- SHARED ROADWAY BICYCLE MARKING PER CALTRANS STD. A24C
- BIKE LANE SYMBOL AND ARROW PER CALTRANS STD. A24C AND A24A
- 2' BUFFER, PER DETAIL (3 / P-501)

SHEET KEYNOTES

1. INSTALL 12" WHITE THERMOPLASTIC BASIC CROSSWALK PER CSP A24F
2. INSTALL CONTINENTAL CROSSWALK PER CSP A24F. 11' WIDE BARS @ 4' GAP
3. INSTALL 12" WHITE LIMIT LINE PER CSP A24E

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

STRIPING AND SIGNING PLAN
SCOTT ST STA. 51+30 - STA. 55+50

PROJ NO: 11225278
DRWN: RB CHKD: JS

P-106

SHEET 65 OF 107

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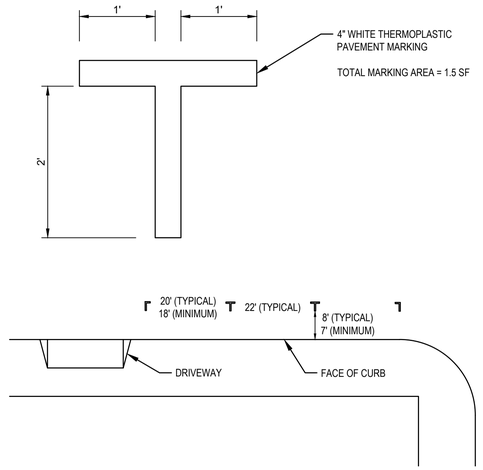
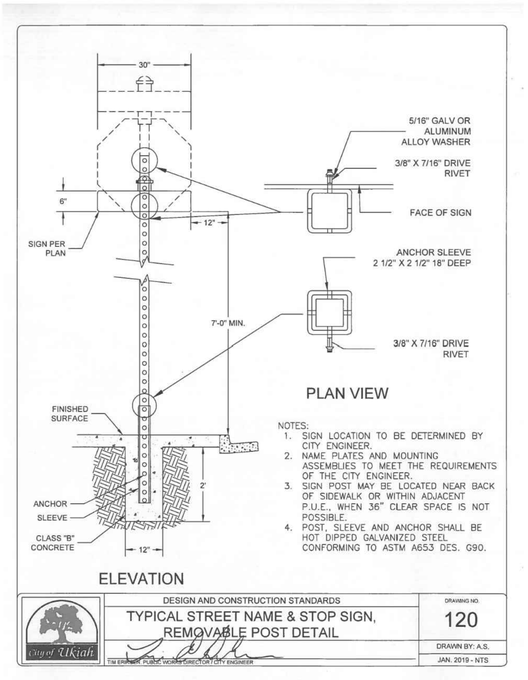


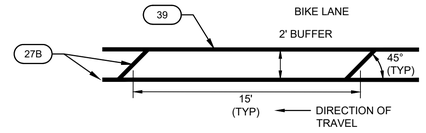
1 PARKING TEE DETAIL

NO SCALE



2 TYPICAL ROADSIDE SIGN INSTALLATION

NO SCALE



3 2' BUFFER DETAIL

NO SCALE

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

STRIPING AND SIGNING PLAN DETAILS

PROJ NO: 11225278
DRWN: RB CHKD: JS

P-501

SHEET 66 OF 107

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GENERAL NOTES:

1. ALL PULL BOXES SHALL BE No.5 UNLESS NOTED ON PLAN.
2. POLES, PULL BOXES AND DETECTOR POSITIONS SHALL BE VERIFIED BY THE ENGINEER PRIOR TO INSTALLATION.
3. LOOP DETECTORS SHALL BE CENTERED IN EFFECTIVE LANE WIDTHS UNLESS OTHERWISE NOTED ON THE PLAN OR DIRECTED BY THE ENGINEER.
4. THE WORK ON THESE PLANS SHALL BE PERFORMED IN CONFORMANCE WITH THE LATEST EDITIONS OF THE CALTRANS STANDARD PLANS, STANDARD SPECIFICATIONS, SIGN SPECIFICATION SHEETS, CITY CONSTRUCTION STANDARDS, AND THE CALIFORNIA MUTCD.
5. THIS PLAN IS ACCURATE FOR ELECTRICAL WORK ONLY.
6. CONTRACTOR SHALL VERIFY OVERHEAD AND UNDERGROUND CLEARANCE WITH ALL UTILITY COMPANIES PRIOR TO START OF WORK.
7. PULL BOXES FOR SIGNAL STANDARDS SHALL BE LOCATED WITHIN FIVE FEET OF THE STANDARD.
8. ALL SIGNALS SHALL HAVE 12-INCH LED INDICATIONS, WITH TUNNEL VISORS AND BACKPLATES.
9. CONTRACTOR SHALL FURNISH AND INSTALL FOUNDATIONS AND ALL ANCILLARY HARDWARE (INCLUDING BOLTS, NUTS, MOUNTINGS, ETC.) FOR A COMPLETE SIGNAL INSTALLATION PER THESE PLANS.
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. CONTRACTOR SHALL PAINT ALL POLE, SIGNAL HOUSINGS, VISORS AND BACK PLATES.

PROJECT NOTES:

1 RS EXISTING CONTROLLER CABINET AND EQUIPMENT COMPLETE. DISCONNECT ALL CABLES AND PULL BACK TO HOME RUN PULL BOX.

2 FURNISH AND INSTALL VIDEO DETECTION CAMERA ON SIGNAL MAST ARM. COORDINATE DETECTION ZONES WITH ENGINEER.

3 AB EXISTING DETECTOR LOOPS.

4 INSTALL TYPE "A" DETECTOR.

5 ALL EXISTING PEDESTRIAN SIGNALS SHALL BE REPLACED. ALL PEDESTRIAN SIGNALS SHALL BE LED WITH COUNTDOWN HAND-MAN INDICATIONS.

6 ALL EXISTING PEDESTRIAN PUSH BUTTONS SHALL BE REPLACED. ALL PEDESTRIAN PUSH BUTTONS SHALL BE POLARA NAVIGATOR, OR APPROVED EQUAL.

7 EQUIPMENT TO BE REMOVED AND BECOME THE PROPERTY OF THE CONTRACTOR.

8 FURNISH AND INSTALL NEW TYPE III-AF SERVICE EQUIPMENT ENCLOSURE.

9 FURNISH AND INSTALL NEW 2070E CONTROLLER WITH 2033 SOFTWARE PROGRAM, NEW SIDE-MOUNTED BATTERY BACKUP SYSTEM, AND 332L CABINET. PULL ALL EXISTING CABLES TO NEW CABINET AND CONNECT PER INTENDED OPERATION.

STANDARD NOTES:

DH DETECTOR HANDHOLE

CB INSTALL CONDUIT INTO EXISTING PULL BOX

AB ABANDON, IF APPLIED TO CONDUIT, REMOVE CONDUCTORS

FA FOUNDATION TO BE ABANDONED

RC EQUIPMENT OR MATERIAL TO BE REMOVED AND BECOME THE PROPERTY OF THE CONTRACTOR

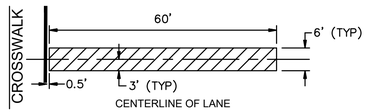
RS REMOVE AND SALVAGE EQUIPMENT

ABBREVIATIONS:

(E)	EXISTING
PED	PEDESTRIAN SIGNAL HEAD
PPB	PEDESTRIAN PUSH BUTTON
R/W	RIGHT OF WAY

N

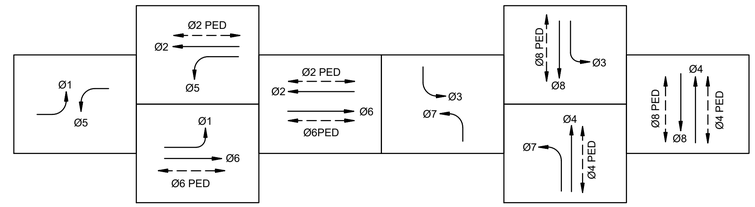
0 10' 20' 40'



VIDEO DETECTION ZONE
(LIMIT LINE DETECTION)

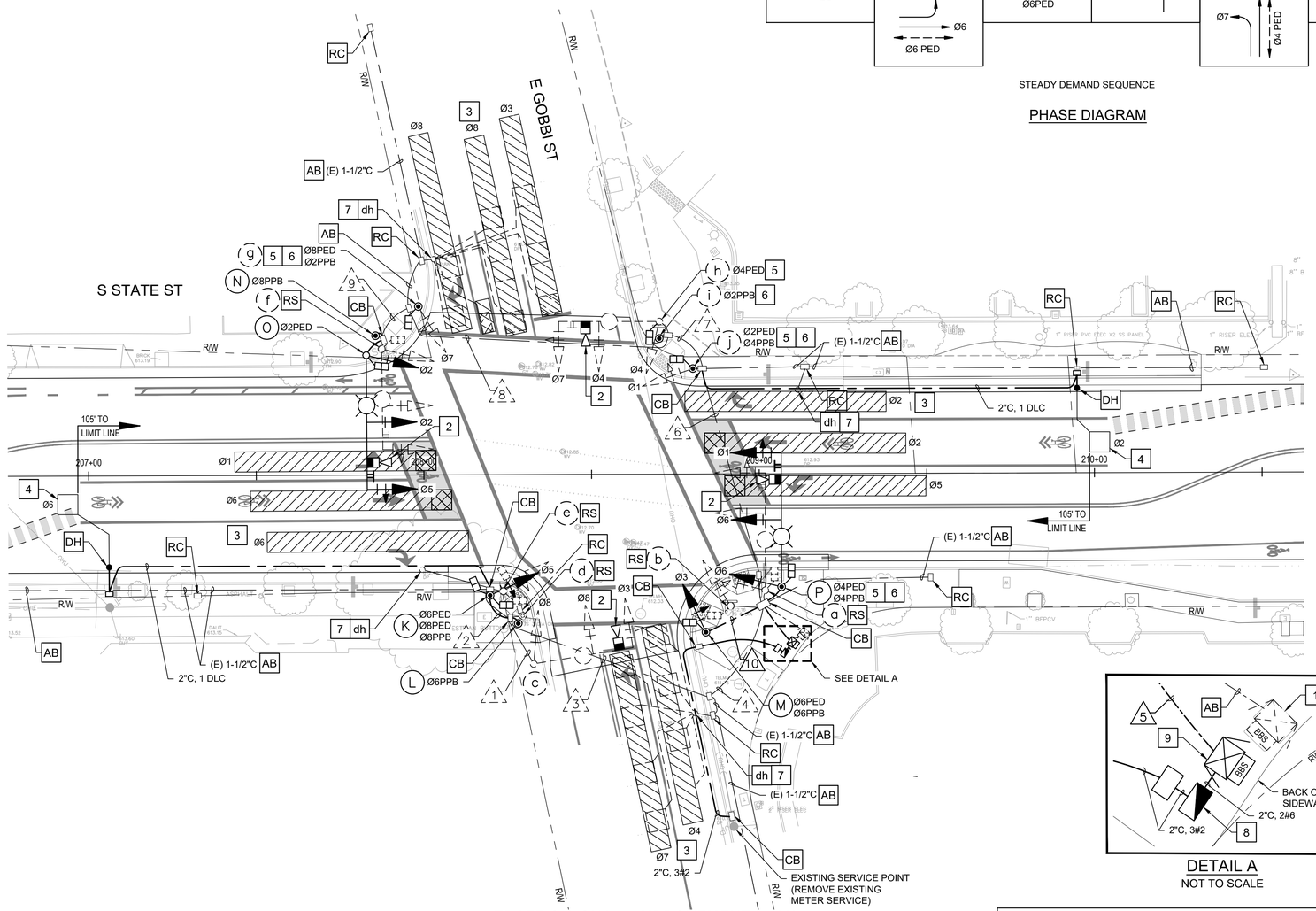
LEGEND:

NEW		EXISTING
	SIGNAL EQUIPMENT	
	STREET LIGHT	
	ROAD SIGN	
	STREET NAME SIGN	
	CONTROLLER ASSEMBLY	
	PEDESTRIAN HEAD	
	SERVICE ENCLOSURE	
	POLE AND PEDESTRIAN PUSH BUTTON	
	PULL BOX	CB
DH	DETECTOR HANDHOLE	dh
	TYPE "A" DETECTOR LOOP	
	TYPE "D" DETECTOR LOOP	
	VIDEO DETECTION ZONE CAMERA	
	VIDEO VEHICLE DETECTION ZONE	
	VIDEO BYCYCLE DETECTION ZONE	
	TRAFFIC SIGNAL CONDUIT	



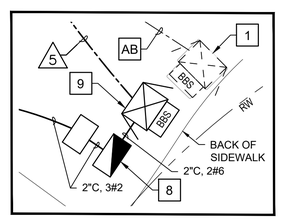
STEADY DEMAND SEQUENCE

PHASE DIAGRAM



TRAFFIC SIGNAL - IMPROVEMENT PLAN

SCALE: 1" = 20'



DETAIL A
NOT TO SCALE

NOTE: LOCATION OF EXISTING UTILITIES AND STRUCTURES ARE FROM THE BEST INFORMATION AVAILABLE. EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICES ALERT (800) 227-2600 A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION AND POTHOLE FOR EXACT LOCATION.

THIS PLAN ACCURATE FOR ELECTRICAL WORK ONLY

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

TRAFFIC SIGNAL MODIFICATION PLAN
STATE STREET AT GOBBI STREET

PROJ NO: 11225278
DRWN: RB CHKD: JS

T-101

SHEET 67 OF 107

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CONDUCTOR SCHEDULE

AWG OR CABLE	CIRCUIT	RUNS 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
#14	ø1 SIGNALS					6	3										
	ø2 SIGNALS					3	3	3	3	3							
	ø3 SIGNALS	3		3	3	3					3						
	ø4 SIGNALS					3	3	3									
	ø5 SIGNALS		3	3	3	6	3	3	3	3							
	ø6 SIGNALS					3											
	ø7 SIGNALS					3	3	3	3								
	ø8 SIGNALS	3		3	3	3											
	ø2 PED					2	2	2	2								
	ø4 PED					4	2	2									
	ø6 PED		2	2	2	2					2						
	ø8 PED		2	2	2	4	2	2	2								
	ø2 PPB					1	1	1	1								
	ø4 PPB					2	1										
	ø6 PPB	1		1	1	1					1						
	ø8 PPB		1	1	1	2	1	1	1								
	PPB COMMON	1	1	1	1	2	1	1	1		1						
	SPARES			3	3	6	3	3	3								
	TOTAL #14 CONDUCTORS	10	9	19	19	56	28	24	19	6	7						
	VIDEO DETECTION CAMERA	1		1		4	2	2	1	1							
#8	SAFETY LIGHTING	2		2	2	–	2	2	2	2							
	SIGNAL NEUTRAL	1	1	1	1	2	1	1	1	1	1						
	TOTAL #8 CONDUCTORS	3	1	3	3	2	3	3	3	3	1						
DLC	ø1 DETECTORS			~~1~~	~~1~~	~~1~~											
	ø2 DETECTORS					~~2~~ 1	~~2~~ 1										
	ø3 DETECTORS					~~1~~	~~1~~	~~1~~									
	ø4 DETECTORS				~~1~~	~~1~~											
	ø5 DETECTORS					~~1~~											
	ø6 DETECTORS			~~2~~	~~2~~	~~2~~											
	ø7 DETECTORS				~~1~~	~~1~~											
	ø8 DETECTORS					~~2~~ 1	~~2~~ 1	~~2~~ 1									
	TOTAL			~~3~~	~~5~~	~~11~~ 2	~~5~~ 2	~~3~~ 1									
CONDUIT SIZE		2	1-1/2	2-1/2	2-1/2	3	3	2	3	2	2						

NOTE:

XXX LIGHT TEXT INDICATES EXISTING
XXX BOLD TEXT INDICATES PROPOSED
~~3~~ CONDUCTORS AND/OR CABLES TO BE REMOVED (TYPICAL)

EQUIPMENT AND POLE SCHEDULE

NO.	STANDARD TYPE	STANDARD SIG. MA (FEET)	STANDARD LUM. MA (FEET)	VEHICLE SIGNAL MOUNTING MAST ARM	VEHICLE SIGNAL MOUNTING POLE	PED. SIGNAL MOUNTING	PPB Ø	LUMINAIRE WATTAGE (HPS)	SPECIAL REQUIREMENTS
(a)	24-3-80	35	15	MAT MAS	SV-1-T	SP-1-T	4	250 W	RS POLE AND EQUIPMENT FA FOUNDATION
(b)	1A	–	–	–	TV-1-T	SP-1-T	6	–	RS POLE AND EQUIPMENT FA FOUNDATION
(c)	19-4-80	30	15	MAT MAS	SV-1-T	–	–	250 W	
(d)	PPB	–	–	–	–	–	6	–	RS POLE AND EQUIPMENT FA FOUNDATION
(e)	1A	–	–	–	TV-1-T	SP-2-T	8	–	RS POLE AND EQUIPMENT FA FOUNDATION
(f)	19-4-80	30	15	MAT MAS	SV-1-T	SP-1-T	8	250 W	RS POLE/MAST ARM AND EQUIPMENT FA FOUNDATION
(g)	1A	–	–	–	TV-1-T	SP-2-T	2	–	
(h)	19-3-80	30	15	MAT MAS	SV-1-T	SP-1-T	2	250 W	
(i)	PPB	–	–	–	–	–	2	–	
(j)	1A	–	–	–	TV-1-T	SP-1-T	4	–	
(K)	1A	–	–	–	TV-1-T	SP-2-T	8	–	
(L)	PPB	–	–	–	–	–	6	–	
(M)	1A	–	–	–	TV-1-T	SP-1-T	6	–	
(N)	PPB	–	–	–	–	–	8	–	
(O)	26-4-100	40	15	MAT MAS	SV-1-T	SP-1-T	–	250 W	INSTALL SNS AND MOUNTING ON SIGNAL MAST ARM
(P)	26-3-100	40	15	MAT MAS	SV-1-T	SP-1-T	4	250 W	INSTALL SNS AND MOUNTING ON SIGNAL MAST ARM. INSTALL M4-5, G26-2 (CA), AND M6-1 ON SIGNAL POLE.

NOTE:

XXX LIGHT TEXT INDICATES EXISTING
XXX BOLD TEXT INDICATES PROPOSED

NOTE: LOCATION OF EXISTING UTILITIES AND STRUCTURES ARE FROM THE BEST INFORMATION AVAILABLE. EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICES ALERT (800) 227-2600 A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION AND POTHOLE FOR EXACT LOCATION.

THIS PLAN ACCURATE FOR ELECTRICAL WORK ONLY

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REGISTERED PROFESSIONAL ENGINEER — JOSEPH SCHMALTZ — No. C87192 Ex. 9/30/23 — CIVIL — STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING 0 1"

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MARK	DATE	ISSUE / DESCRIPTION

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

TRAFFIC SIGNAL SCHEDULE TABLES
STATE STREET AT GOBBI STREET

PROJ NO: 11225278
DRWN: RB CHKD: JS

T-102

SHEET 68 OF 107

2023-02-22 6:07 PM RBELTRAN
N:\US\SANTA ROSA\PROJECTS\56\11122527\8\DIGITAL_DESIGN\ACAD 2020\SHEETS\11225278-GHD-0000-DWG-CI-SIG-0101 THRU 0108.DWG

GENERAL NOTES:

1. ALL PULL BOXES SHALL BE No.5 UNLESS NOTED ON PLAN.
2. POLES, PULL BOXES AND DETECTOR POSITIONS SHALL BE VERIFIED BY THE ENGINEER PRIOR TO INSTALLATION.
3. LOOP DETECTORS SHALL BE CENTERED IN EFFECTIVE LANE WIDTHS UNLESS OTHERWISE NOTED ON THE PLAN OR DIRECTED BY THE ENGINEER.
4. THE WORK ON THESE PLANS SHALL BE PERFORMED IN CONFORMANCE WITH THE LATEST EDITIONS OF THE CALTRANS STANDARD PLANS, STANDARD SPECIFICATIONS, SIGN SPECIFICATION SHEETS, CITY CONSTRUCTION STANDARDS, AND THE CALIFORNIA MUTCD.
5. THIS PLAN IS ACCURATE FOR ELECTRICAL WORK ONLY.
6. CONTRACTOR SHALL VERIFY OVERHEAD AND UNDERGROUND CLEARANCE WITH ALL UTILITY COMPANIES PRIOR TO START OF WORK.
7. PULL BOXES FOR SIGNAL STANDARDS SHALL BE LOCATED WITHIN FIVE FEET OF THE STANDARD.
8. ALL SIGNALS SHALL HAVE 12-INCH LED INDICATIONS, WITH TUNNEL VISORS AND BACKPLATES.
9. CONTRACTOR SHALL FURNISH AND INSTALL FOUNDATIONS AND ALL ANCILLARY HARDWARE (INCLUDING BOLTS, NUTS, MOUNTINGS, ETC.) FOR A COMPLETE SIGNAL INSTALLATION PER THESE PLANS.
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. CONTRACTOR SHALL PAINT ALL POLE, SIGNAL HOUSINGS, VISORS AND BACK PLATES.

PROJECT NOTES:

1. PROGRAM NEW VIDEO DETECTION ZONE AND ACTIVATE EXISTING CAMERA.
2. RL EXISTING PEDESTRIAN PUSH BUTTONS. ALL PEDESTRIAN PUSH BUTTONS SHALL BE POLARA NAVIGATOR, OR APPROVED EQUAL.
3. RS EXISTING CONTROLLER CABINET AND EQUIPMENT COMPLETE. DISCONNECT ALL CABLES AND PULL BACK TO HOME RUN PULL BOX.
4. FURNISH AND INSTALL NEW 2070E CONTROLLER WITH 2033 SOFTWARE PROGRAM, NEW SIDE-MOUNTED BATTERY BACKUP SYSTEM, AND 332L CABINET. PULL ALL EXISTING CABLES TO NEW CABINET AND CONNECT PER INTENDED OPERATION.
5. FURNISH AND INSTALL NEW TYPE III-BF SERVICE EQUIPMENT ENCLOSURE.

STANDARD NOTES:

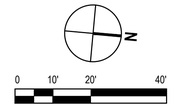
- DH DETECTOR HANDHOLE
- CB INSTALL CONDUIT INTO EXISTING PULL BOX
- RS REMOVE AND SALVAGE EQUIPMENT

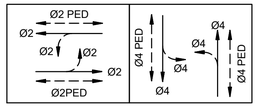
LEGEND:

NEW		EXISTING
	SIGNAL EQUIPMENT	
	STREET LIGHT	
	ROAD SIGN	
	STREET NAME SIGN	
	CONTROLLER ASSEMBLY	
	PEDESTRIAN HEAD	
	SERVICE ENCLOSURE	
	POLE AND PEDESTRIAN PUSH BUTTON	
	PULL BOX	
DH	DETECTOR HANDHOLE	dh
	TYPE "A" DETECTOR LOOP	
	TYPE "D" DETECTOR LOOP	
	VIDEO DETECTION ZONE CAMERA	
	VIDEO VEHICLE DETECTION ZONE	
	VIDEO BYCYCLE DETECTION ZONE	
	TRAFFIC SIGNAL CONDUIT	

ABBREVIATIONS:

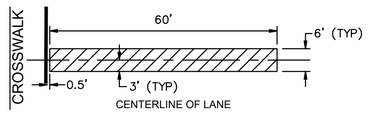
BBS	BATTERY BACKUP SYSTEM
PED	PEDESTRIAN SIGNAL HEAD
PPB	PEDESTRIAN PUSH BUTTON



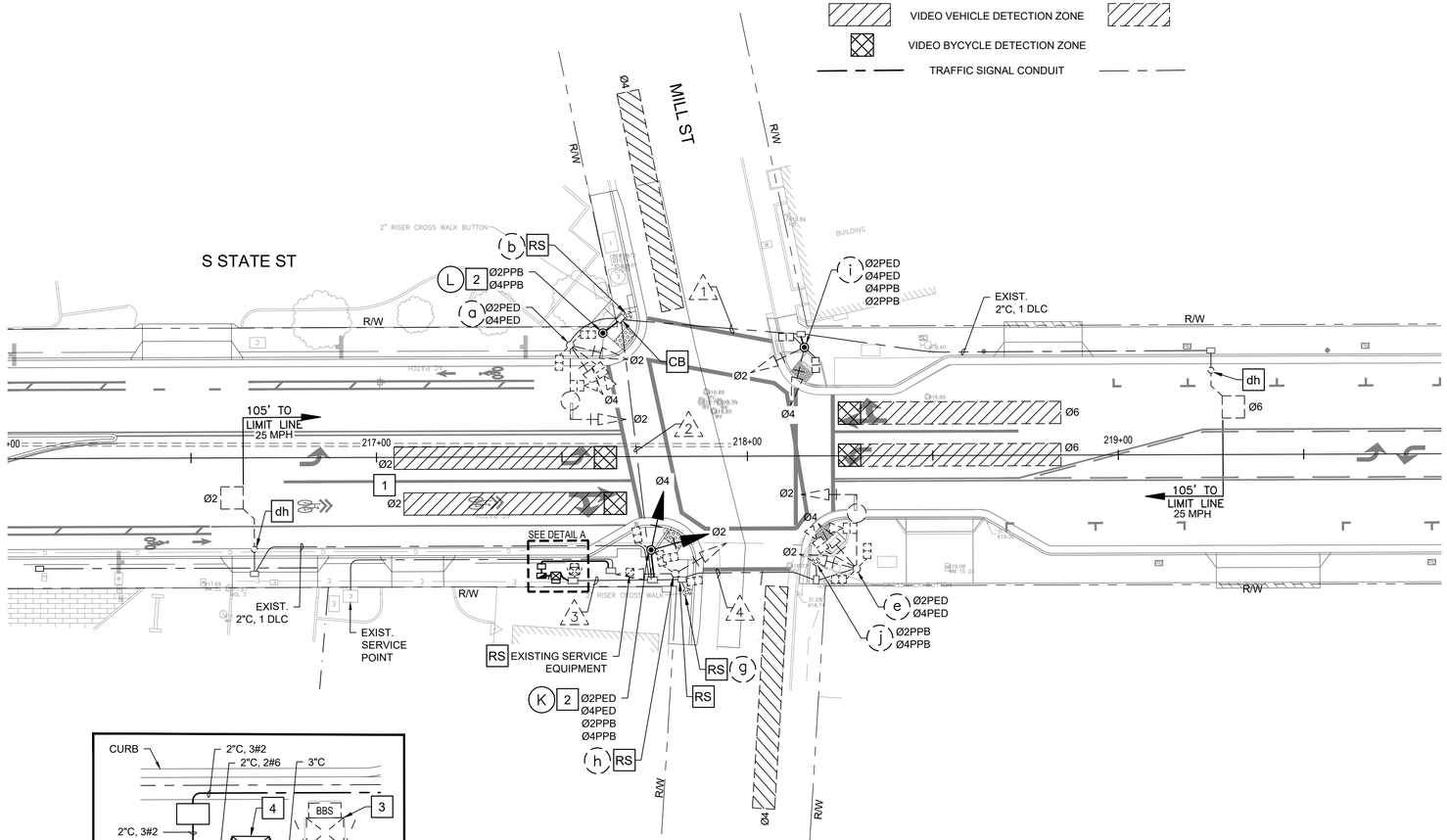


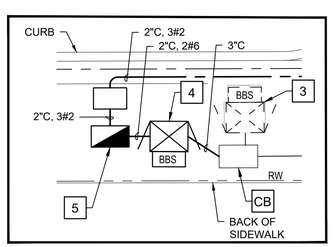
STEADY DEMAND SEQUENCE

PHASE DIAGRAM



VIDEO DETECTION ZONE
(LIMIT LINE DETECTION)





DETAIL A
NOT TO SCALE

TRAFFIC SIGNAL - IMPROVEMENT PLAN

SCALE: 1" = 20'

THIS PLAN ACCURATE FOR ELECTRICAL WORK ONLY

NOTE: LOCATION OF EXISTING UTILITIES AND STRUCTURES ARE FROM THE BEST INFORMATION AVAILABLE. EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICES ALERT (800) 227-2600 A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION AND POTHOLE FOR EXACT LOCATION.

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STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING
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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

TRAFFIC SIGNAL MODIFICATION PLAN
S STATE STREET AT MILL STREET

PROJ NO: 11225278
DRWN: RB CHKD: JS

T-103

SHEET 69 OF 107

2023-02-22 6:07 PM RBELTRAN
N:\US\SANTA ROSA\PROJECTS\56111\225278\DIGITAL_DESIGN\ACAD 2020\SHEETS\11225278-GHD-0000-DWG-CI-SIG-0101 THRU 0108.DWG

CONDUCTOR SCHEDULE

AWG OR CABLE	CIRCUIT	RUNS 1	2	3	4
#14	ø2 SIGNALS	3	3	6	3
	ø4 SIGNALS	3	3	6	3
	ø2 PED	2	2	4	2
	ø4 PED	2	2	4	2
	ø2 PPB	3	3	6	3
	ø4 PPB	3	3	6	3
	12 V NEUTRAL	1	1	2	1
	SPARES	3	3	3	3
	TOTAL #14 CONDUCTORS	20	20	37	20
#10	LUMINAIRES		2		2
	120 V NEUTRAL	1	1	2	1
	TOTAL #10 CONDUCTORS	1	3	2	3
#8	SIGNAL SERVICE			3	
	VIDEO DETECTION CAMERA		2	4	2
SIC	INTERCONNECT			2	
DLC	ø2 DETECTORS	~~2~~	~~2~~	~~2~~ 1	
	ø4 DETECTORS		~~1~~	~~2~~	~~1~~
	ø6 DETECTORS	1	1	1	
	TOTAL	~~2~~ 1	~~3~~ 1	~~4~~ 2	~~1~~
CONDUIT SIZE		2"	2-1/2"	3"	2"

NOTE:

XXX LIGHT TEXT INDICATES EXISTING
XXX BOLD TEXT INDICATES PROPOSED
~~3~~ CONDUCTORS AND/OR CABLES TO BE REMOVED (TYPICAL)

EQUIPMENT AND POLE SCHEDULE

NO.	STANDARD TYPE	SIG. MA (FEET)	LUM. MA (FEET)	VEHICLE SIGNAL MOUNTING MAST ARM	POLE	PED. SIGNAL MOUNTING	PPB Ø	LUMINAIRE WATTAGE (HPS)	SPECIAL REQUIREMENTS *
(a)	XVII-A	20	12	MAT	SV-1 SV-1	SP02	4	200 W	RL EXISTING ø4 PEDESTRIAN PUSH BUTTON TO POLE (L)
(b)	PPB POST	–	–	–	–	–	2	–	RS POLE FA FOUNDATION RL EXISTING ø2 PEDESTRIAN PUSH BUTTON TO POLE (L)
(e)	XVII-A	20	12	MAT	SV-1 SV-1	–	–	200 W	
(g)	PPB POST	–	–	–	–	–	2	–	RS POLE FA FOUNDATION RL EXISTING ø2 PEDESTRIAN PUSH BUTTON TO POLE (K)
(h)	1-A	–	–	–	TV-2-T	SV-1 SV-1	2	–	RL EXISTING ø4 PEDESTRIAN PUSH BUTTON AND PEDESTRIAN SIGNAL HEADS TO POLE (K) RS POLE AND EQUIPMENT FA FOUNDATION
(i)	1-A	–	–	–	TV-2-T	SP-2-T	2 4	–	
(j)	PPB POST	–	–	–	–	–	2 4	–	
(K)	1-A	–	–	–	TV-2-T	SV-1 SV-1	2 4	–	RL EXISTING ø4 PEDESTRIAN PUSH BUTTON AND PEDESTRIAN SIGNAL HEADS TO POLE (h) RL EXISTING ø2 PEDESTRIAN PUSH BUTTON FROM POLE (g)
(L)	PPB POST	–	–	–	–	–	4	–	RL EXISTING ø2 AND ø4 PEDESTRIAN PUSH BUTTONS FROM POLE (a) AND POLE (b)

NOTE:

XXX LIGHT TEXT INDICATES EXISTING
XXX BOLD TEXT INDICATES PROPOSED

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REGISTERED PROFESSIONAL ENGINEER RICHARD A. BELTRAN No. C87192 Exp. 9/30/23 CIVIL STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING 0 1"

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

TRAFFIC SIGNAL SCHEDULE TABLES
S STATE STREET AT MILL STREET

PROJ NO: 11225278
DRWN: RB CHKD: JS

T-104

SHEET 70 OF 107

2023-02-22 6:07 PM RBELTRAN
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GENERAL NOTES:

1. ALL PULL BOXES SHALL BE No.5 UNLESS NOTED ON PLAN.
2. POLES, PULL BOXES AND DETECTOR POSITIONS SHALL BE VERIFIED BY THE ENGINEER PRIOR TO INSTALLATION.
3. LOOP DETECTORS SHALL BE CENTERED IN EFFECTIVE LANE WIDTHS UNLESS OTHERWISE NOTED ON THE PLAN OR DIRECTED BY THE ENGINEER.
4. THE WORK ON THESE PLANS SHALL BE PERFORMED IN CONFORMANCE WITH THE LATEST EDITIONS OF THE CALTRANS STANDARD PLANS, STANDARD SPECIFICATIONS, SIGN SPECIFICATION SHEETS, CITY CONSTRUCTION STANDARDS, AND THE CALIFORNIA MUTCD.
5. THIS PLAN IS ACCURATE FOR ELECTRICAL WORK ONLY.
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7. PULL BOXES FOR SIGNAL STANDARDS SHALL BE LOCATED WITHIN FIVE FEET OF THE STANDARD.
8. ALL SIGNALS SHALL HAVE 12-INCH LED INDICATIONS, WITH TUNNEL VISORS AND BACKPLATES.
9. CONTRACTOR SHALL FURNISH AND INSTALL FOUNDATIONS AND ALL ANCILLARY HARDWARE (INCLUDING BOLTS, NUTS, MOUNTINGS, ETC.) FOR A COMPLETE SIGNAL INSTALLATION PER THESE PLANS.
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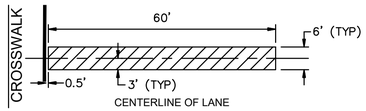
11. CONTRACTOR SHALL DELIVER ALL SALVAGED SIGNAL EQUIPMENT TO THE CITY OF UKIAH PUBLIC WORKS CORPORATION YARD AT 1320 AIRPORT ROAD. CONTACT (707) 463-6296 TO ARRANGE DELIVERY.
12. CONTRACTOR SHALL PAINT ALL POLE, SIGNAL HOUSINGS, VISORS AND BACK PLATES.

4-SECTION

DETAIL A

R10-12(MOD)



VIDEO DETECTION ZONE
(LIMIT LINE DETECTION)

LEGEND:

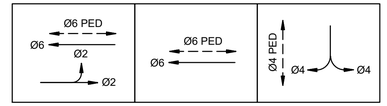
NEW		EXISTING
	SIGNAL EQUIPMENT	
	STREET LIGHT	
	ROAD SIGN	
	STREET NAME SIGN	
	CONTROLLER ASSEMBLY	
	PEDESTRIAN HEAD	
	SERVICE ENCLOSURE	
	POLE AND PEDESTRIAN PUSH BUTTON	
	PULL BOX	
DH	DETECTOR HANDHOLE	dh
	TYPE "A" DETECTOR LOOP	
	TYPE "D" DETECTOR LOOP	
	VIDEO DETECTION ZONE CAMERA	
	VIDEO VEHICLE DETECTION ZONE	
	VIDEO BYCYCLE DETECTION ZONE	
	TRAFFIC SIGNAL CONDUIT	

ABBREVIATIONS:

BBS	BATTERY BACKUP SYSTEM
PED	PEDESTRIAN SIGNAL HEAD
PPB	PEDESTRIAN PUSH BUTTON
RA	RED ARROW
YA	YELLOW ARROW
FYA	FLASHING YELLOW ARROW
GA	GREEN ARROW

N

0 10' 20' 40'

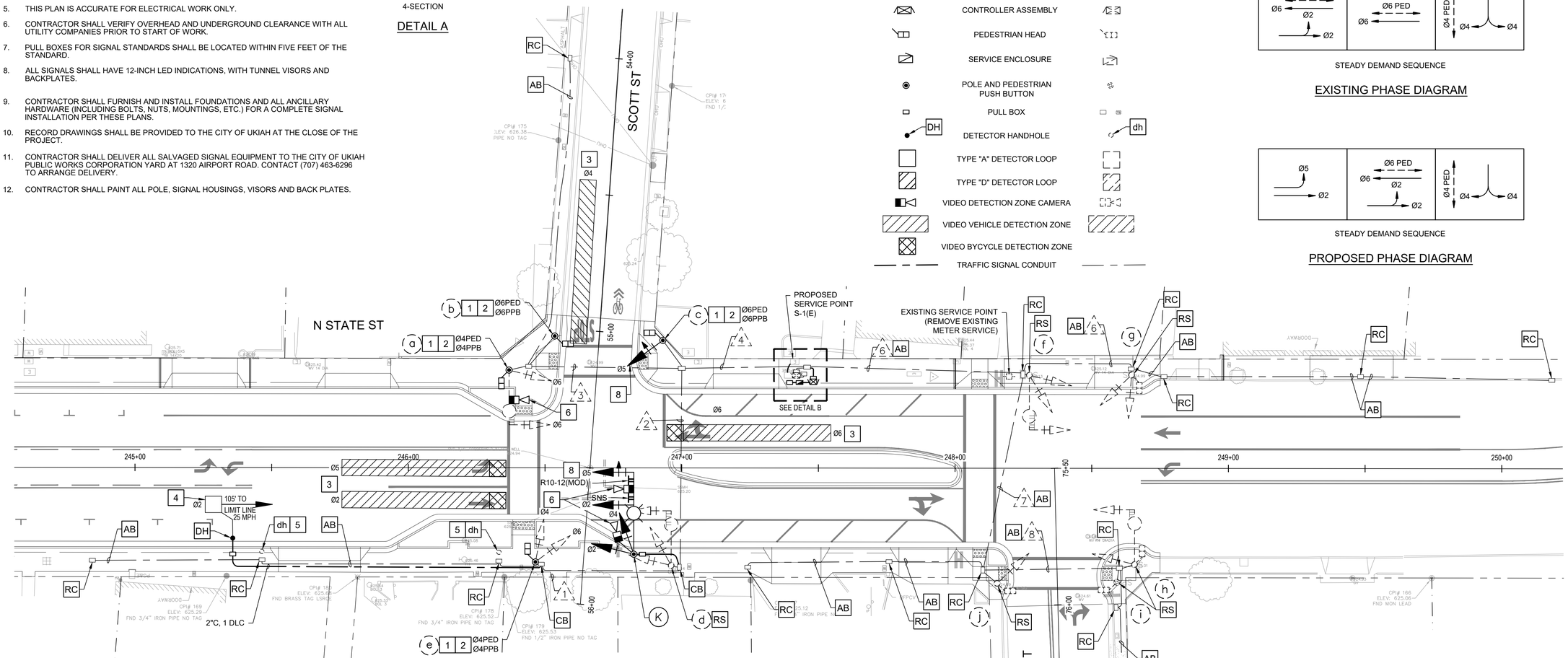


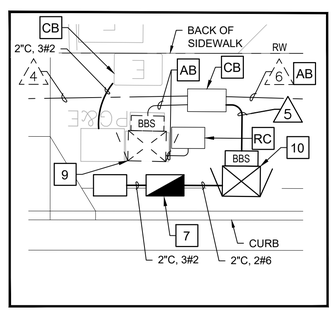
STEADY DEMAND SEQUENCE

EXISTING PHASE DIAGRAM

STEADY DEMAND SEQUENCE

PROPOSED PHASE DIAGRAM





DETAIL B
NOT TO SCALE

PROJECT NOTES:

1. ALL EXISTING PEDESTRIAN SIGNALS SHALL BE REPLACED. ALL PEDESTRIAN SIGNALS SHALL BE LED WITH COUNTDOWN HAND-MAN INDICATIONS.
2. ALL EXISTING PEDESTRIAN PUSH BUTTONS SHALL BE REPLACED. ALL PEDESTRIAN PUSH BUTTONS SHALL BE POLARA NAVIGATOR, OR APPROVED EQUAL.
3. AB EXISTING DETECTOR LOOPS.
4. INSTALL TYPE "A" DETECTOR.
5. EQUIPMENT TO BE REMOVED AND BECOME THE PROPERTY OF THE CONTRACTOR.
6. FURNISH AND INSTALL VIDEO DETECTION CAMERA ON SIGNAL POLE OR MAST ARM. COORDINATE DETECTION ZONES WITH ENGINEER.
7. FURNISH AND INSTALL NEW TYPE III-AF SERVICE EQUIPMENT ENCLOSURE.
8. FURNISH AND INSTALL 4-SECTION SIGNAL HEAD. SEE DETAIL A THIS SHEET.
9. REMOVE AND SALVAGE EXISTING CONTROLLER CABINET AND EQUIPMENT COMPLETE. DISCONNECT ALL CABLES AND PULL BACK TO HOME RUN PULL BOX.
10. FURNISH AND INSTALL NEW 2070E CONTROLLER WITH 2033 SOFTWARE PROGRAM, NEW SIDE-MOUNTED BATTERY BACKUP SYSTEM, AND 332L CABINET. PULL ALL EXISTING CABLES TO NEW CABINET AND CONNECT PER INTENDED OPERATION.

STANDARD NOTES:

- DH DETECTOR HANDHOLE
- CB INSTALL CONDUIT INTO EXISTING PULL BOX
- AB ABANDON, IF APPLIED TO CONDUIT, REMOVE CONDUCTORS
- FA FOUNDATION TO BE ABANDONED
- RC EQUIPMENT OR MATERIAL TO BE REMOVED AND BECOME THE PROPERTY OF THE CONTRACTOR
- RS REMOVE AND SALVAGE EQUIPMENT

TRAFFIC SIGNAL - IMPROVEMENT PLAN

SCALE: 1" = 20'

THIS PLAN ACCURATE FOR ELECTRICAL WORK ONLY

NOTE: LOCATION OF EXISTING UTILITIES AND STRUCTURES ARE FROM THE BEST INFORMATION AVAILABLE. EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICES ALERT (800) 227-2600 A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION AND POTHOLE FOR EXACT LOCATION.

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BAR IS ONE INCH ON ORIGINAL DRAWING 0 1"

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

TRAFFIC SIGNAL MODIFICATION PLAN
N STATE STREET AT SCOTT STREET

PROJ NO: 11225278
DRWN: RB CHKD: JS

T-105

SHEET 71 OF 107

2023-02-22 6:08 PM RBELTRAN
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CONDUCTOR SCHEDULE

AWG OR CABLE	CIRCUIT	RUNS 1	2	3	4	5	6*	7*	8*	9*
#14	ø1 SIGNALS									
	ø2 SIGNALS		3		3	3	~~6~~	~~6~~	~~3~~	~~3~~
	ø4 SIGNALS	3	3		3	3				
	ø5 SIGNALS		3		3	3				
	ø6 SIGNALS	3	3	3	6	9	~~3~~	~~3~~		
	ø8 SIGNALS					3	~~3~~			~~3~~
	ø2 PED					2	~~2~~	~~2~~	~~2~~	
	ø4 PED	2	2	2	4	4				
	ø6 PED			2	2	2				
	ø8 PED					4	~~4~~	~~2~~	~~2~~	~~2~~
	ø2 PPB					1	~~1~~	~~1~~	~~1~~	
	ø4 PPB	1	1	1	2	2				
	ø6 PPB			1	1	1				
	ø8 PPB					2	~~2~~	~~1~~	~~1~~	~~1~~
	PPB COMMON	1	1	1	1	1	~~1~~	~~1~~	~~1~~	~~1~~
	SPARES	3	3	3	3	3	~~3~~	~~3~~	~~3~~	~~3~~
	TOTAL #14 CONDUCTORS	13	20	13	28	49	~~25~~	~~19~~	~~13~~	~~13~~
#10	SIGNAL COMMON	1	1	1	1	1	~~1~~	~~1~~	~~1~~	~~1~~
	TOTAL #10 CONDUCTORS	1	1	1	1	1	~~1~~	~~1~~	~~1~~	~~1~~
#8	LUMINAIRES		2	2	2		~~2~~	~~2~~	~~2~~	
	GFCI GROUND									
	SIGNAL SERVICE					~~2~~	~~2~~			
	TOTAL #8 CONDUCTORS		2	2	2	~~2~~	~~4~~	~~2~~	~~2~~	
	VIDEO DETECTION CAMERA		2	1	3	3				
DLC	ø1 DETECTORS									
	ø2 DETECTORS	~~2~~ 1	~~2~~ 1		~~2~~ 1	~~4~~ 1	~~2~~	~~2~~		
	ø4 DETECTORS			~~1~~	~~1~~	~~1~~				
	ø5 DETECTORS									
	ø6 DETECTORS				2	4	~~2~~			~~2~~
	ø8 DETECTORS					1	~~1~~	~~1~~	~~1~~	
	TOTAL	~~2~~ 1	~~2~~ 1	~~1~~	~~5~~ 1	~~10~~ 1	~~5~~	~~3~~	~~1~~	
CONDUIT SIZE		2"	2"	2"	2-1/2"	3-1/2"	3"	2"	2"	2"

NOTE:

XXX LIGHT TEXT INDICATES EXISTING
XXX BOLD TEXT INDICATES PROPOSED
~~5~~ CONDUCTORS AND/OR CABLES TO BE REMOVED (TYPICAL)
* ABANDON CONDUIT

EQUIPMENT AND POLE SCHEDULE

NO.	STANDARD TYPE	STANDARD SIG. MA (FEET)	STANDARD LUM. MA (FEET)	VEHICLE SIGNAL MOUNTING MAST ARM	VEHICLE SIGNAL MOUNTING POLE	PED. SIGNAL MOUNTING	PPB Ø	LUMINAIRE WATTAGE (HPS)	SPECIAL REQUIREMENTS *
(a)	XVII A	20	12	MAS	SV-1	SP-1	4	200 W	
(b)	1-A (7')	–	–	–	–	TP-1	6	–	
(c)	1-A	–	–	–	TV-1	SP-1-T	6	–	
(d)	XVII A	20	12	MAT	SV-1 SV-1	–	–	200 W	RS POLE AND EQUIPMENT FA FOUNDATION
(e)	1-A	–	–	–	TV-2-T	SP-1	4	–	
(f)	XVII A	20	12	MAT	SV-1 SV-1	–	–	200 W	RS POLE AND EQUIPMENT FA FOUNDATION
(g)	1-A	–	–	–	TV-2-T	SP-1	4	–	RS POLE AND EQUIPMENT FA FOUNDATION
(h)	XVII A	20	12	MAS	SV-1	SP-1	4	200 W	RS POLE AND EQUIPMENT FA FOUNDATION
(i)	1-A (7')	–	–	–	–	TP-1	6	–	RS POLE AND EQUIPMENT FA FOUNDATION
(j)	1-A	–	–	–	TV-1	SP-1	6	–	RS POLE AND EQUIPMENT FA FOUNDATION
(K)	19-4-100	30	12	MAS MAS	SV-2-T	–	–	200 W	INSTALL SNS AND MOUNTING ON SIGNAL MAST ARM

NOTE:

XXX LIGHT TEXT INDICATES EXISTING
XXX BOLD TEXT INDICATES PROPOSED

NOTE: LOCATION OF EXISTING UTILITIES AND STRUCTURES ARE FROM THE BEST INFORMATION AVAILABLE. EXACT LOCATION AND COMPLETENESS ARE NOT GUARANTEED. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICES ALERT (800) 227-2600 A MINIMUM OF 48 HOURS PRIOR TO ANY EXCAVATION AND POTHOLE FOR EXACT LOCATION.

THIS PLAN ACCURATE FOR ELECTRICAL WORK ONLY

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REGISTERED PROFESSIONAL ENGINEER NATHAN C. CHU No. C87192 Ex. 9/30/23 CIVIL STATE OF CALIFORNIA

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MARK	DATE	ISSUE	DESCRIPTION

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

TRAFFIC SIGNAL SCHEDULE TABLES
N STATE STREET AT SCOTT STREET

PROJ NO: 11225278
DRWN: RB CHKD: JS

T-106

SHEET 72 OF 107

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ABBREVIATIONS

(D)	DEMOLISH
(E)	EXISTING
(F)	FUTURE
(N)	NEW
A	AMPERES
AC	ALTERNATING CURRENT
AF	AMP FRAME
AFF	ABOVE FINISHED FLOOR
AFG	ABOVE FINISHED GRADE
AHU	AIR HANDLING UNIT
AIC	AMPS INTERRUPTING CAPACITY
ANN	ANNUNCIATOR
ATS	AUTOMATIC TRANSFER SWITCH
AWG	AMERICAN WIRE GAUGE
BAT	BATTERY
BFG	BELOW FINISH GRADE
CATV	CABLE TELEVISION
C	CONDUIT
CB	CIRCUIT BREAKER
CCTV	CLOSED CIRCUIT TELEVISION
CO	CONDUIT ONLY
CPT	CONTROL POWER TRANSFORMER
CT	CURRENT TRANSFORMER
CU	COPPER
DC	DIRECT CURRENT
EF	EXHAUST FAN
EGU	ENGINE GENERATOR UNIT
EM	EMERGENCY
EMT	ELECTRICAL METALLIC TUBING
ENT	ELECTRICAL NON-METALLIC TUBING
EP	EXPLOSION PROOF
FA	FIRE ALARM
FACP	FIRE ALARM CONTROL PANEL
FC	FOOT CANDLE
FU	FUSE
GND	GROUND
GFCI	GROUND FAULT CIRCUIT INTERRUPTER
GFI	GROUND FAULT INTERRUPTER
GFR	GROUND FAULT RELAY
HID	HIGH INTENSITY DISCHARGE
HOA	"HAND-OFF-AUTO" SWITCH
HP	HORSEPOWER
HPS	HIGH PRESSURE SODIUM
HVAC	HEATING, VENTILATION & AIR-CONDITIONING
IG	ISOLATED GROUND
JB	JUNCTION BOX
KAIC	KILO-AMPS INTERRUPTING CAPACITY
KV	KILOVOLT
KVA	KILOVOLT-AMP
KW	KILOWATT
KWH	KILOWATT-HOUR
LED	LIGHT EMITTING DIODE
LPS	LOW PRESSURE SODIUM
LV	LOW VOLTAGE
MCB	MAIN CIRCUIT BREAKER
MCC	MOTOR CONTROL CENTER
MCP	MOTOR CIRCUIT PROTECTOR
MFR	MANUFACTURER
MH	METAL HALIDE
MLO	MAIN LUGS ONLY
MV	MEDIUM VOLTAGE
N	NEUTRAL
NIC	NOT IN CONTRACT
NL	NIGHT LIGHT
NTS	NOT TO SCALE
OC	ON CENTER
P	POLE
PA	PUBLIC ADDRESS
PT	POTENTIAL TRANSFORMER
PVC	POLYVINYL CHLORIDE
PB	PULL BOX, ELECTRICAL
RECPT	RECEPTACLE, OUTLET
RGS	RIGID GALVANIZED STEEL (CONDUIT)
RVSS	REDUCED VOLTAGE SOFT START
RTU	REMOTE TERMINAL UNIT
TBD	TO BE DETERMINED
TV	TELEVISION MONITOR (SET)
TVSS	TRANS. VOLT. SURGE SUPPRESSOR
UF	UNDER FLOOR
UG	UNDERGROUND
UON	UNLESS OTHERWISE NOTED
UPS	UNINTERRUPTIBLE POWER SUPPLY
V	VOLT
VA	VOLT-AMP
VFD	VARIABLE FREQUENCY DRIVE
WP	WEATHERPROOF
WPI	WEATHERPROOF IN USE
XFMR	TRANSFORMER

ELECTRICAL SYMBOLS LEGEND

LIGHTING

- LIGHTING FIXTURE, RECESSED
- RECESSED DOWN LIGHT FIXTURE
- RECESSED DIRECTIONAL FIXTURE (ARROW INDICATES AIMING)
- LIGHTING FIXTURE, SURFACE MOUNTED
- SURFACE, PENDANT OR OTHER FIXTURE
- LARGE DIAMETER PENDANT, DEPICTING APPROXIMATE DIAMETER
- LIGHTING FIXTURE, WALL MOUNTED
- WALL-MOUNTED HID, INCANDESCENT, OR COMPACT FLUORESCENT FIXTURE
- LIGHTING FIXTURE, PENDANT OR CABLE HUNG
- LIGHT TRACK AND TRACK-MOUNTED FIXTURES
- BATH FAN WITH INTEGRAL LIGHT
- EXIT SIGN, SINGLE FACE WITH DIRECTIONAL ARROWS AS INDICATED
- EXIT SIGN, DOUBLE FACE WITH DIRECTIONAL ARROWS AS INDICATED
- EXIT SIGN, LOW LEVEL (LL)
- COMBINATION EXIT/EMERGENCY LIGHT FIXTURE MOUNTING HEIGHT: +8'-0" AFF, UON
- EMERGENCY FIXTURE MOUNTING HEIGHT: +8'-0" AFF, UON
- DENOTES FIXTURE CONNECTED TO EMERGENCY CIRCUIT
- ADJUSTABLE SPOT OR FLOOD (ARROW INDICATES AIMING)
- OUTDOOR SITE LIGHT, POLE MOUNTED LUMINAIRE ARROW INDICATES AIMING DIRECTION, IF APPLICABLE
- BOLLARD OR POST-TOP FIXTURE

SWITCHING

- $ LIGHT SWITCH, SPST - MOUNTING HEIGHT: +44" AFF, UON
- $2 LIGHT SWITCH, DPST - MOUNTING HEIGHT: +44" AFF, UON
- $3 LIGHT SWITCH, 3-WAY - MOUNTING HEIGHT: +44" AFF, UON
- $a,L (a: DENOTES SWITCH) LOW VOLTAGE SWITCH, MOMENTARY CONTACT, 3-POS., CENTER-OFF, MOUNTING HEIGHT: +44" AFF, UON
- $T TIMER SWITCH - MOUNTING HEIGHT: +44" AFF, UON
- 1a (DENOTES SWITCH / DENOTES CIRCUIT) CIRCUIT AND SWITCH DESIGNATION FOR LIGHTING FIXTURE
- 6R5 (DENOTES RELAY / DENOTES CIRCUIT) CIRCUIT AND RELAY DESIGNATION FOR LIGHTING FIXTURES (SEE CORRESPONDING LIGHTING CONTROL PANEL RELAY SCHEDULE)
- D1 DIMMER SWITCH - MOUNTING HEIGHT: +44" AFF, UON
- PP1 OCCUPANCY SENSOR POWER PACK, 1-CIRCUIT, MOUNTED ABOVE CEILING
- PP2 OCCUPANCY SENSOR POWER PACK, 2-CIRCUIT MOUNTED ABOVE CEILING
- CS1 OCCUPANCY SENSOR, CEILING MOUNTED, LINE VOLTAGE
- CS2 OCCUPANCY SENSOR, CEILING MOUNTED, LOW VOLTAGE
- W1 OCCUPANCY SENSOR, WALL MOUNTED, LINE VOLTAGE, 1-CIRCUIT MOUNTING HEIGHT: +44" AFF, UON
- W2 OCCUPANCY SENSOR, WALL MOUNTED, LINE VOLTAGE, 2-CIRCUIT MOUNTING HEIGHT: +44" AFF, UON
- PC PHOTO CONTROL SWITCH - MOUNT ON BUILDING EXTERIOR
- TC TIME CLOCK FOR LIGHTING CONTROL

POWER

- +48" (DENOTES HEIGHT IN INCHES AFF (INTERIOR) AFG (EXTERIOR)) DUPLEX RECEPTACLE, 20A 125V 2P 3W, GROUNDING TYPE, MOUNTING HEIGHT: +18" AFF UON
- $ DUPLEX RECEPTACLE - SPLIT WIRED, SWITCHED
- DUPLEX RECEPTACLE - EMERGENCY POWER
- C DUPLEX RECEPTACLE - CEILING MOUNTED
- FLOOR RECEPTACLE, 20A 125V 2P 3W, GROUNDING TYPE, FLUSH TYPE UON
- DOUBLE DUPLEX RECEPTACLE, 20A 125V 2P 3W, GROUNDING TYPE, MOUNTING HEIGHT: +18" AFF UON
- SINGLE RECEPTACLE, 20A 125V 2P 3W, GROUNDING TYPE, MOUNTING HEIGHT: +18" AFF UON
- SPECIAL PURPOSE RECEPTACLE AS DESIGNATED SEE 'SPECIAL SYMBOLS' ON EACH SHEET
- DUAL SERVICE RECESSED FLOOR BOX WITH DUPLEX AND DATA RECEPTACLES
- J JUNCTION BOX, CODE SIZED UON
- FLOOR JUNCTION BOX
- DISCONNECT SWITCH - FUSED WHERE APPLICABLE
- MOTOR STARTER, COMBINATION WITH DISCONNECT SWITCH
- MOTOR STARTER OR CONTROLLER
- M MOTOR CONNECTION
- CEILING EXHAUST FAN
- WH WATER HEATER
- P POWER POLE: P=POWER, T=TELEPHONE, D=DATA, C=COMBINATION
- TEST PORT
- GROUND ROD
- GUY WIRE AND ANCHOR
- T THERMOSTAT (SEE MECHANICAL DRAWINGS) COORDINATE MOUNTING HEIGHT
- BT BYPASS TIMER OR TIME SWITCH
- PUSHBUTTON
- LC LIGHTING CONTACTOR

COMMUNICATION

- CCTV CAMERA, CEILING MOUNT
- I INTERCOM CALL IN SWITCH - MOUNTING HEIGHT: +44" AFF, UON
- TELEPHONE OUTLET FOR WALL MOUNTED TELEPHONE MOUNTING HEIGHT: +44" AFF UON
- DATA OUTLET - MOUNTING HEIGHT: +18" AFF UON
- 21 (DENOTES # OF TELEPHONE JACKS / DENOTES # OF DATA JACKS) TELEPHONE/DATA OUTLET, FLUSH TYPE UON MOUNTING HEIGHT: +18" AFF UON
- 1 2 SURFACE RACEWAY WITH POWER AND TELEPHONE/DATA RECEPTACLES AS INDICATED
- TV CATV OUTLET - MOUNTING HEIGHT: +96" AFF UON
- AV1 AUDIO/VIDEO OUTLET - MOUNTING HEIGHT: +18" AFF UON
- C CLOCK WITH BUZZER - MOUNTING HEIGHT: SEE PLANS
- B BELL, STANDARD 6" - MOUNTING HEIGHT: SEE PLANS PA SYSTEM
- S SPEAKER - WALL MOUNTED
- S PA SYSTEM SPEAKER - CEILING MOUNTED
- S PA SYSTEM HORN - MOUNTING HEIGHT: SEE PLANS

EQUIPMENT

- MAIN SWITCHBOARD
- DISTRIBUTION PANEL BOARD
- COMBINATION METER/MAIN SERVICE PANEL
- OR BRANCH CIRCUIT PANEL BOARD, SURFACE OR FLUSH MOUNTED
- OR LIGHTING CONTROL PANEL
- OR SIGNAL TERMINAL CABINET OR CONTROL PANEL SURFACE OR FLUSH MOUNTED
- SIGNAL TERMINAL BACKBOARD
- N30 CONCRETE UNDERGROUND HAND HOLE (NUMBER DENOTES CHRISTY SIZE)
- T OR TRANSFORMER

CONDUIT

- CONDUIT INSTALLED ABOVE GRADE
- CONDUIT INSTALLED UNDERGROUND OR UNDER SLAB
- CONDUIT STUB-OUT WITH CAP
- FLEXIBLE CONDUIT WHIP TO LIGHT FIXTURE OR EQUIPMENT
- L1-4 (INDICATES CIRCUIT BREAKER I.D. / INDICATES BRANCH PANEL) CONDUIT HOME RUN TO DESIGNATED PANEL, TERMINAL, OR CONTROL CABINET
  EXAMPLES:
  - L1-6,8 — COMMA INDICATES MULTIPLE SINGLE POLE CIRCUITS
  - L1-10/12 — SLASH INDICATES MULTI-POLE CIRCUIT
- NOTE FOR CONDUIT: THE TIC MARKS INDICATE THE QUANTITY OF #12 AWG WIRES OR, IF INDICATED, THE QUANTITY OF OTHER SIZE WIRE OR CABLES.
- SEE THE SINGLE LINE DIAGRAM FOR FEEDER SIZES.
  EXAMPLES:
  - /// = (3) #12
  - // #10 = (2) #10
  - / F1 = (1) TYPE F1 CABLE. SEE CABLE SCHEDULE.

OBJECT LINES

- NEW OBJECTS (HEAVY CONTINUOUS LINES, UNDERGROUND CONDUIT HEAVY DASHED LINES)
- EXISTING OBJECTS TO REMAIN. MAY INCLUDE NEW CIRCUITING ETC. (FINE CONTINUOUS LINES, UNDERGROUND CONDUIT FINE DASHED LINES)
- EXISTING OBJECTS TO BE DEMOLISHED (EXTRA FINE DASHED LINES, SCREENED)

ANNOTATION

- 1 KEYNOTE
- 10 RACEWAY, FEEDER OR CIRCUIT DESIGNATION (SEE SCHEDULE)
- A (DENOTES TYPE) 180 (DENOTES WATTS) LIGHTING FIXTURE TYPE DESIGNATION (SEE SCHEDULE)
- 1 (DETAIL NUMBER) E-501 (SHEET NUMBER ON WHICH DETAIL APPEARS) DETAIL INDICATOR
- A (SECTION LETTER) E-301 (SHEET NUMBER ON WHICH SECTION APPEARS) SECTION INDICATOR
- WH 1 MECHANICAL EQUIPMENT DESIGNATION (SEE SCHEDULE)

GENERAL ELECTRICAL NOTES

1. COORDINATE WITH CITY OF UKIAH ELECTRIC DEPARTMENT ON ALL ELECTRICAL IMPROVEMENTS.
2. PRIOR TO COMMENCING WORK ON EXISTING SYSTEMS OR WHERE EXISTING SYSTEMS REQUIRE SHUT DOWNS, COORDINATE WITH OWNERS REPRESENTATIVE. WHERE DISCONNECTING, MODIFYING OR WORKING ON EXISTING EQUIPMENT OR SYSTEMS, PROVIDE A WRITTEN METHOD OF PROCEDURE OUTLINING DATES, TIMES, DURATION AND DESCRIPTION OF PROPOSED WORK FOR APPROVAL PRIOR TO COMMENCING WORK. WORK ON EXISTING EQUIPMENT SHALL NOT COMMENCE UNTIL WRITTEN AUTHORIZATION IS GIVEN BY THE OWNERS REPRESENTATIVE.

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ISSUE	DESCRIPTION	DATE	MARK

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

GENERAL ELECTRICAL

PROJ NO: 11225278
DRWN: JJVL CHKD: RPG

E-001

SHEET 73 OF 107

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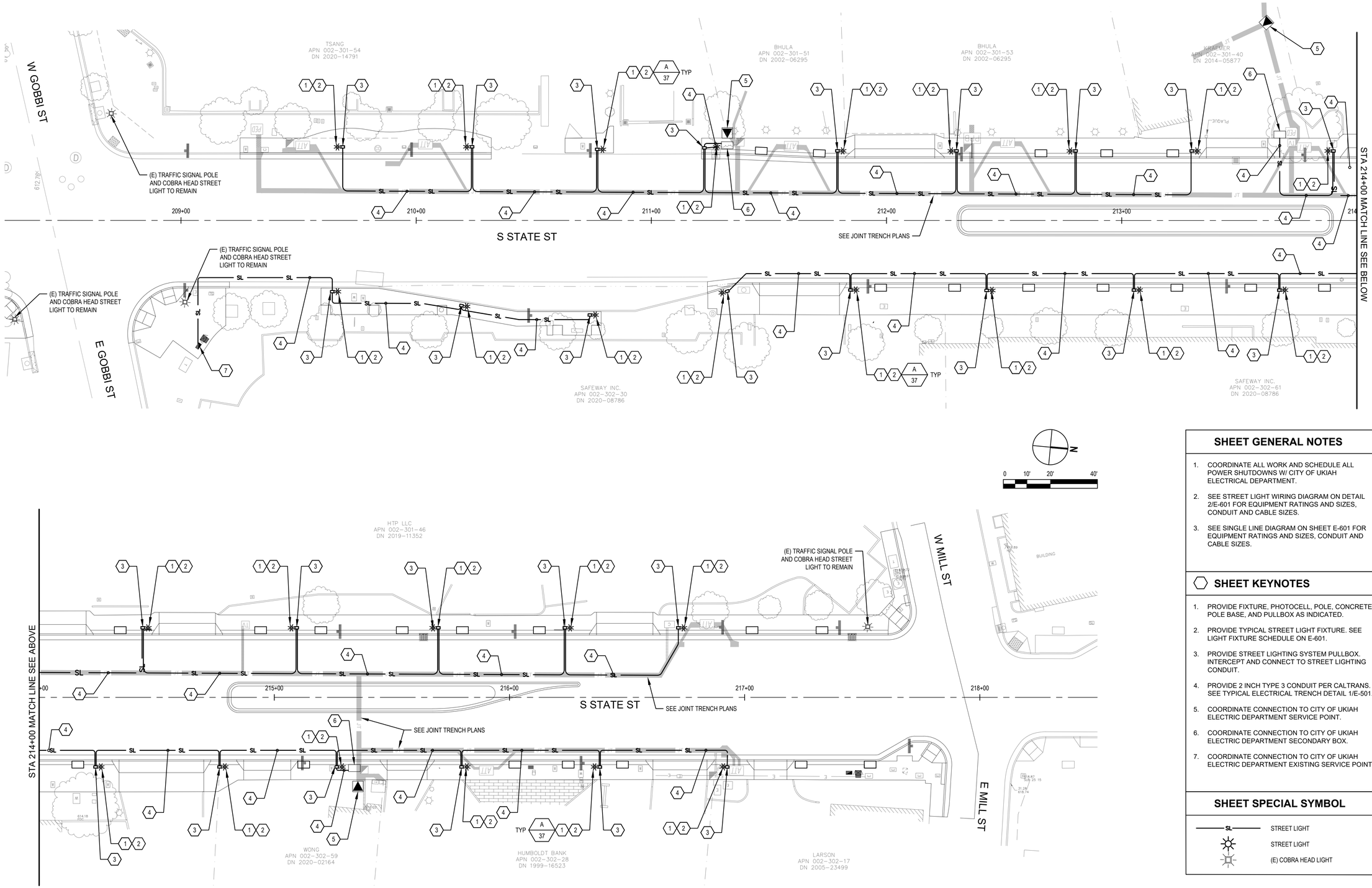

SHEET GENERAL NOTES

1. COORDINATE ALL WORK AND SCHEDULE ALL POWER SHUTDOWNS W/ CITY OF UKIAH ELECTRICAL DEPARTMENT.
2. SEE STREET LIGHT WIRING DIAGRAM ON DETAIL 2/E-601 FOR EQUIPMENT RATINGS AND SIZES, CONDUIT AND CABLE SIZES.
3. SEE SINGLE LINE DIAGRAM ON SHEET E-601 FOR EQUIPMENT RATINGS AND SIZES, CONDUIT AND CABLE SIZES.

SHEET KEYNOTES

1. PROVIDE FIXTURE, PHOTOCELL, POLE, CONCRETE POLE BASE, AND PULLBOX AS INDICATED.
2. PROVIDE TYPICAL STREET LIGHT FIXTURE. SEE LIGHT FIXTURE SCHEDULE ON E-601.
3. PROVIDE STREET LIGHTING SYSTEM PULLBOX. INTERCEPT AND CONNECT TO STREET LIGHTING CONDUIT.
4. PROVIDE 2 INCH TYPE 3 CONDUIT PER CALTRANS. SEE TYPICAL ELECTRICAL TRENCH DETAIL 1/E-501.
5. COORDINATE CONNECTION TO CITY OF UKIAH ELECTRIC DEPARTMENT SERVICE POINT.
6. COORDINATE CONNECTION TO CITY OF UKIAH ELECTRIC DEPARTMENT SECONDARY BOX.
7. COORDINATE CONNECTION TO CITY OF UKIAH ELECTRIC DEPARTMENT EXISTING SERVICE POINT.

SHEET SPECIAL SYMBOL

SL	STREET LIGHT
	STREET LIGHT
	(E) COBRA HEAD LIGHT

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DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

ELECTRICAL PLAN
S STATE ST STA. 209+50 - STA. 218+50

PROJ NO: 11225278
DRWN: JJVL CHKD: RPG

E-101

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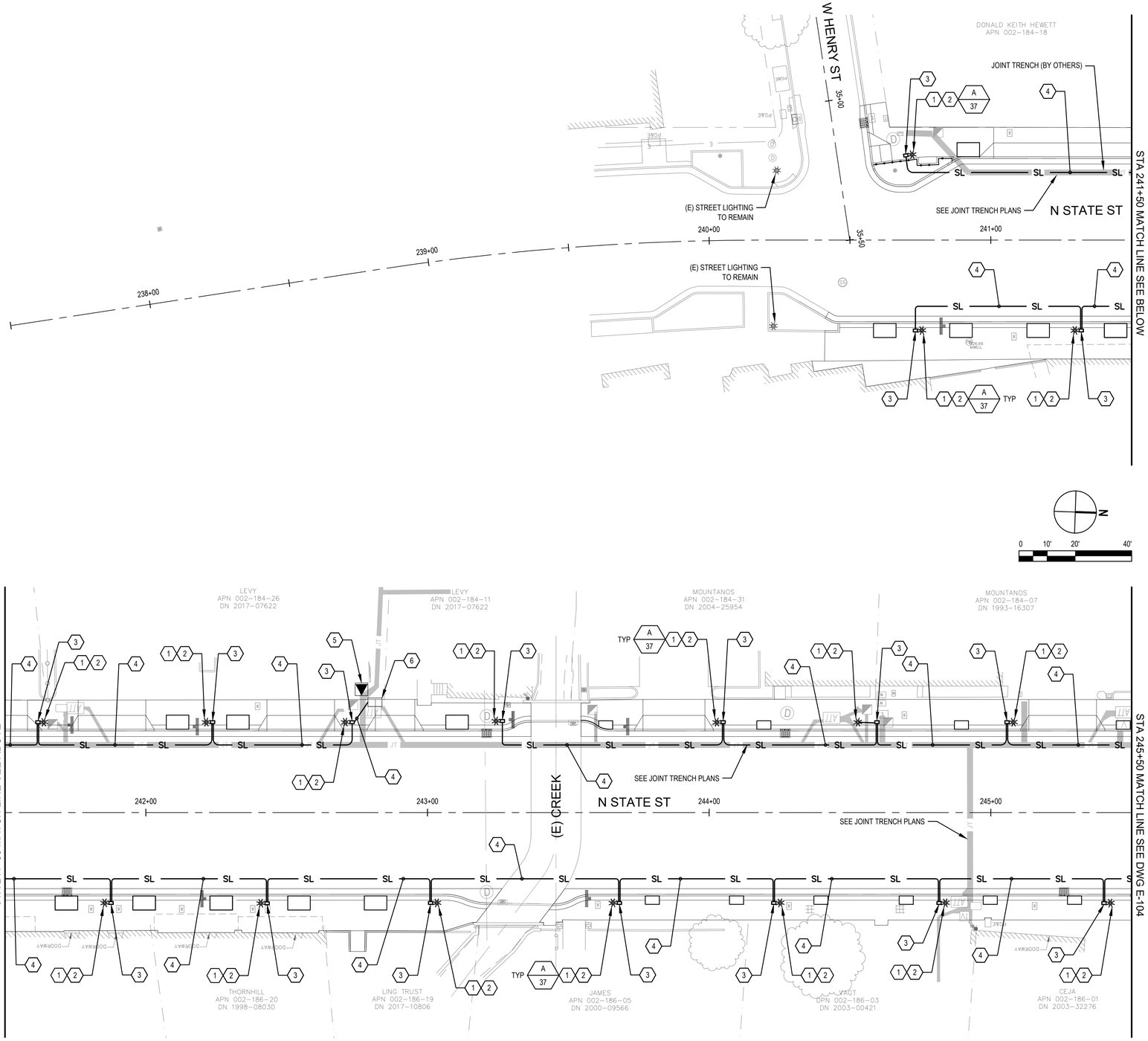

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3. SEE SINGLE LINE DIAGRAM ON SHEET E-601 FOR EQUIPMENT RATINGS AND SIZES, CONDUIT AND CABLE SIZES.

SHEET KEYNOTES

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SHEET SPECIAL SYMBOL

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- STREET LIGHT
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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

ELECTRICAL PLAN
N STATE ST STA. 237+50 - STA. 245+50

PROJ NO: 11225278
DRWN: JJVL CHKD: RPG

E-102

SHEET 75 OF 107

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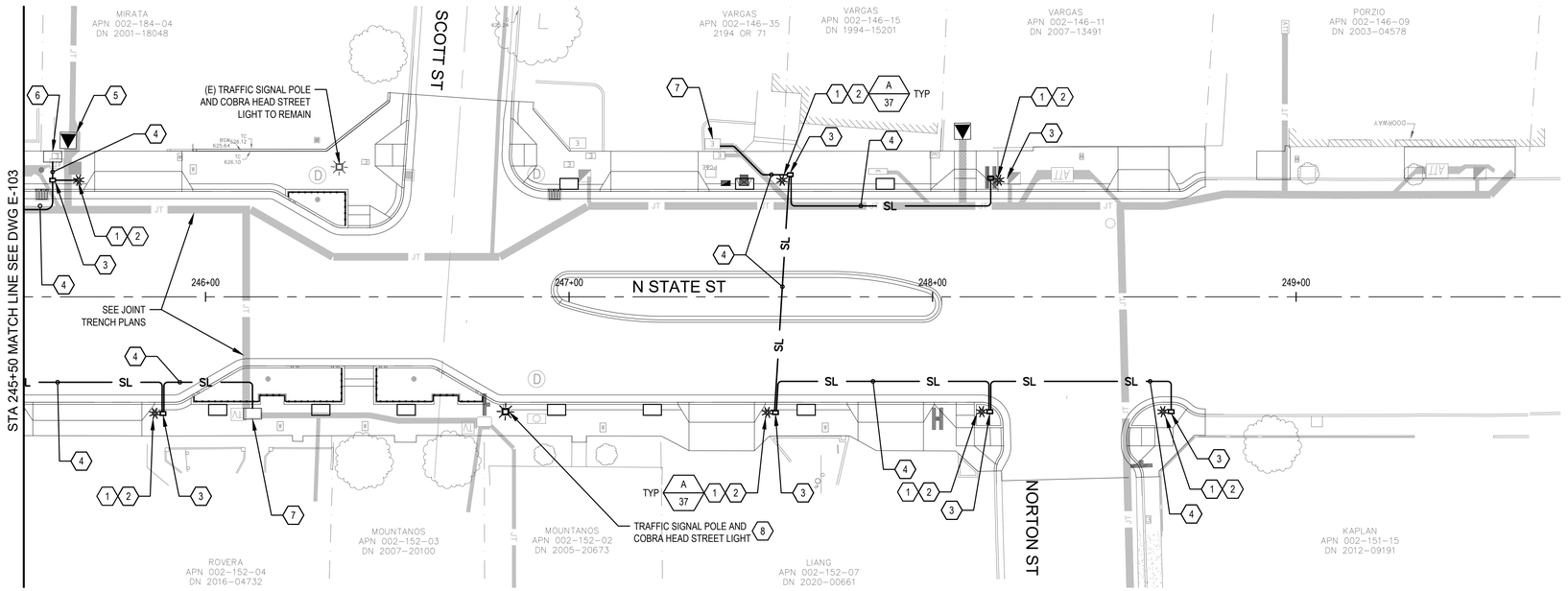

SHEET GENERAL NOTES

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2. SEE STREET LIGHT WIRING DIAGRAM ON DETAIL 2/E-601 FOR EQUIPMENT RATINGS AND SIZES, CONDUIT AND CABLE SIZES.
3. SEE SINGLE LINE DIAGRAM ON SHEET E-601 FOR EQUIPMENT RATINGS AND SIZES, CONDUIT AND CABLE SIZES.

SHEET KEYNOTES

1. PROVIDE FIXTURE, PHOTOCELL, POLE, CONCRETE POLE BASE, AND PULLBOX AS INDICATED.
2. PROVIDE TYPICAL STREET LIGHT FIXTURE. SEE LIGHT FIXTURE SCHEDULE ON E-601.
3. PROVIDE STREET LIGHTING SYSTEM PULLBOX. INTERCEPT AND CONNECT TO STREET LIGHTING CONDUIT.
4. PROVIDE 2 INCH TYPE 3 CONDUIT PER CALTRANS. SEE TYPICAL ELECTRICAL TRENCH DETAIL 1/E-501.
5. COORDINATE CONNECTION TO CITY OF UKIAH ELECTRIC DEPARTMENT SERVICE POINT.
6. COORDINATE CONNECTION TO CITY OF UKIAH ELECTRIC DEPARTMENT SECONDARY BOX.
7. COORDINATE CONNECTION TO CITY OF UKIAH ELECTRIC DEPARTMENT EXISTING SERVICE POINT.
8. PROVIDE LIGHT FIXTURE. SEE TRAFFIC SIGNAL EQUIPMENT AND POLE SCHEDULE ON T-106.

SHEET SPECIAL SYMBOL

SL	STREET LIGHT
	STREET LIGHT
	COBRA HEAD LIGHT

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

ELECTRICAL PLAN
N STATE ST STA. 245+50 - STA. 253+50

PROJ NO: 11225278
DRWN: JJVL CHKD: RPG

E-103

SHEET 76 OF 107

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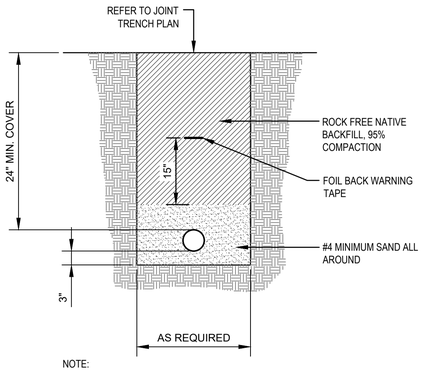
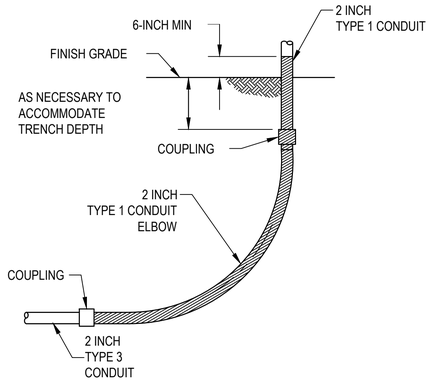


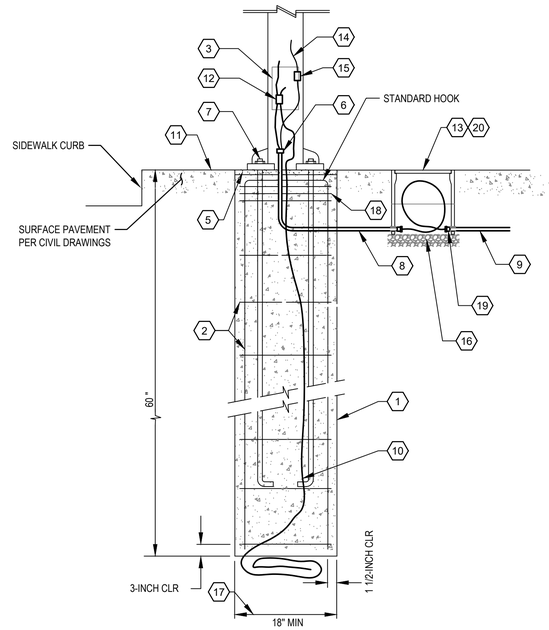
NOTE:

1. MAINTAIN A MINIMUM VERTICAL SEPARATION OF 12" WHEN CROSSING UTILITIES. ROUTE CONDUIT EITHER ABOVE OR BELOW OTHER UTILITIES AS NECESSARY TO ACHIEVE THIS SEPARATION WHILE MAINTAINING THE MINIMUM BACKFILL COVERAGE.

1 TYPICAL STREET LIGHT TRENCH
NO SCALE



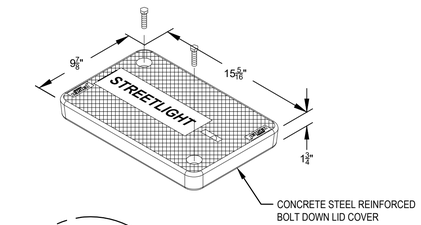
2 TYPICAL CONDUIT STUB-UP
NO SCALE

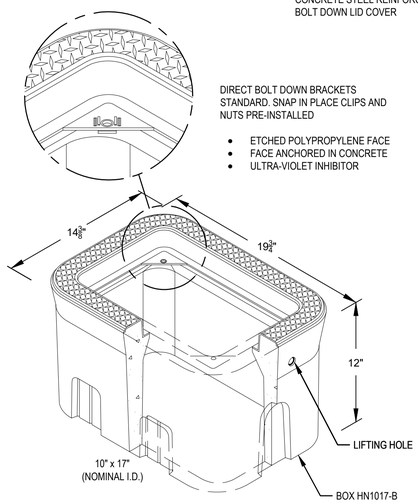


3 TYPICAL CONCRETE POLE BASE
NO SCALE

DETAIL KEYNOTES

1. POURED IN PLACE ROUND CONCRETE SUPPORT BASE.
2. 4- NO. 6 VERTICAL BARS WITH NO. 3 TIES @ 8-INCH O.C. SEE NOTE 18.
3. ACCESS HAND-HOLE.
4. NOT USED.
5. GROUT IN ALL AROUND BETWEEN BOTTOM OF POLE BASE FOLLOWING POLE ERECTION AND FINAL LEVELING.
6. STUB CONDUIT UP INTO POLE BASE WIRING CAVITY. (IF TYPE 1 CONDUIT TERMINATE WITH GROUNDING BUSHING.)
7. PROVIDE SUPPORT AND LEVELING NUTS ON TOP AND BOTTOM OF POLE BASE MOUNTING PLATE. MOUNTING PLATE AND MOUNTING BOLTS SHALL BE PER MANUFACTURERS BOLT PATTERN, LENGTH SHALL BE PER MANUFACTURERS SPECIFICATIONS. WITH 2'-0" MIN. EMBEDMENT INTO CONCRETE POLE BASE.
8. TYPICAL TYPE 3 CONDUIT, 3/4-INCH MIN, WITH CONDUCTORS AS INDICATED ON DRAWINGS.
9. TYPICAL INCOMING EXTERIOR BRANCH CIRCUIT CONDUIT AND WIRING FROM U.G. CONDUITS. CONDUIT SHALL ENTER BOX AT 90-DEGREES
10. (1) #12 AWG BARE COPPER GROUND. COIL 30-INCH AT BOTTOM OF FOUNDATION.
11. TOP OF SIDEWALK AS INDICATED ON THE RESPECTIVE AREA SITE PLAN. SEE CIVIL DRAWINGS FOR SIDEWALK DETAILS.
12. BOLTED TYPE WIRE GROUND CONNECTOR.
13. REINFORCED, PRECAST GRADE MOUNTED STREET LIGHT PULL BOX, JENSEN H1017 OR EQUAL. PROVIDE WITH OPEN BOTTOM. ALL SPLICES SHALL BE MADE IN THE PULL BOX AND SHALL BE WATERPROOF, CAST TYPE.
14. WIRING TO LIGHT FIXTURE. CONNECT COMPLETE.
15. WATERPROOF IN-LINE FUSES.
16. COMPACTED AGGREGATE BASE FLOOR ON UNDISTURBED EARTH.
17. WHERE THERE ARE EXISTING POLE MOUNTED FIXTURES ON THE JOB SITE, MODIFY DIAMETER OF POLE BASE TO MATCH EXISTING. MINIMUM DIAMETER SHALL BE 18-INCH.
18. LATERAL REINFORCEMENT SHALL BE DISTRIBUTED WITHIN 5-INCHES OF THE TOP OF THE COLUMN AND SHALL CONSIST OF 2-NO. 4 OR 3-NO. 3 BARS. (PER ACI318 - 7.10.5.6)
19. PROVIDE BELL-END ON ALL CONDUITS. GROUT AND SEAL CONDUIT ENTRY INTO PULL BOX.
20. LABEL COVER WITH "STREETLIGHT" OR SIMILAR.





4 TYPICAL STREET LIGHT PULL BOX - HN1017
NO SCALE

GHD Inc.
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REGISTERED PROFESSIONAL ENGINEER — ROBERT P. GUSTAFSON — No. E19380 — Exp. 12/31/17 — STATE OF CALIFORNIA — ELECTRICAL

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MARK	DATE	ISSUE DESCRIPTION

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

ELECTRICAL DETAILS - 1

PROJ NO: 11225278
DRWN: JJVL CHKD: RPG

E-501

SHEET 77 OF 107

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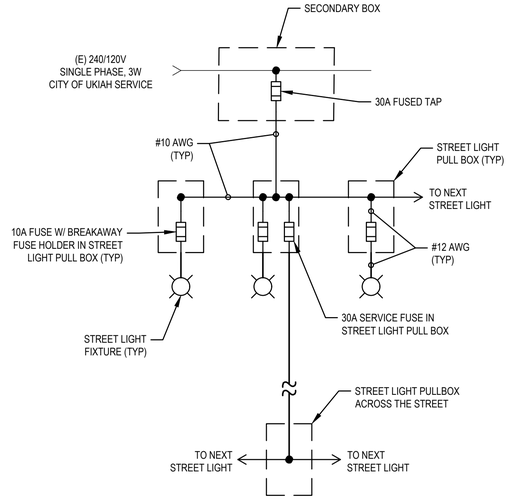


STREET LIGHT FEED IS ALWAYS:

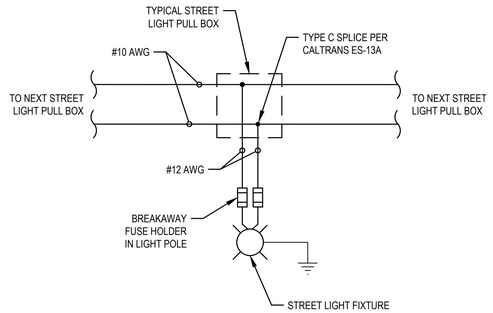
1. FROM TRANSFORMER OR SECONDARY BOX - PROVIDED BY THE CITY OF UKIAH ELECTRICAL DEPARTMENT.
2. FUSED.

STREET LIGHT PULL BOX:

1. INDIVIDUAL STREET LIGHT ARE FUSED IN ADJACENT STREET LIGHT PULL BOX.
2. STREET LIGHT CROSSING ARE FUSED.
3. STREET LIGHT FEED IS CONTINUOUS FUSE TO LUMINAIRE.

1 SINGLE LINE DIAGRAM - STANDARD STREET LIGHT

SCALE: NOT TO SCALE



NOTES:

1. STREET LIGHT WIRING IN 2" CONDUIT, UON.

2 STREET LIGHT WIRING DIAGRAM

SCALE: NOT TO SCALE

LIGHTING FIXTURE SCHEDULE							
TYPE MARK	MANUFACTURER	MODEL	FIXTURE DESCRIPTION	MOUNTING	LAMP TYPE	COLOR TEMP	WATTAGE
A	PHILIPS LUMEC	DMS50-35W32LED3K-T-LE2S-UNV-DMG-SMA-PHXL-RC-BKTX	DOMUS 50	15' POLE MOUNTED	LED	3000 K	37

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R. GUSTAFSON
No. E19360
12/31/17
ELECTRICAL
STATE OF CALIFORNIA

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

SINGLE LINE DIAGRAM & SCHEDULE

PROJ NO: 11225278

DRWN: JJVL CHKD: RPG

E-601

SHEET 78 OF 107

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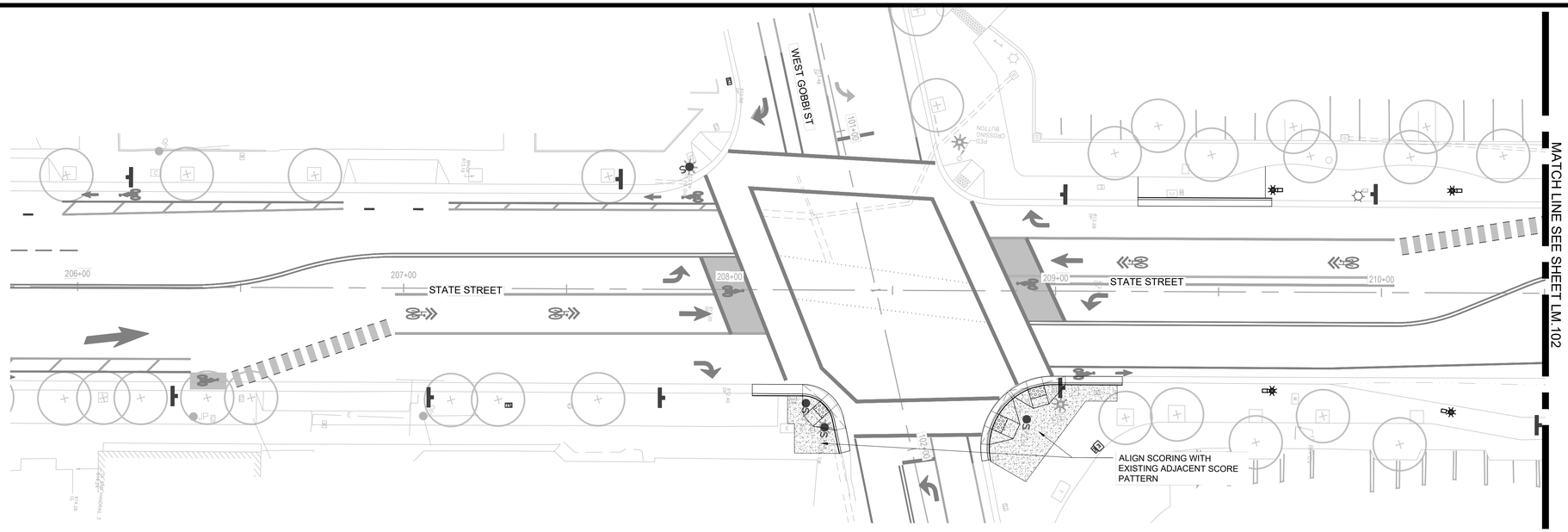

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8. INSTALL SCORE MARKS AT AN EVEN SPACING AS SHOWN IN THE PLAN. ADJUST 4'-0" X 4'-0" +/- GRID TO PROVIDE EVEN SPACING BETWEEN TREE WELLS AND TO ALIGN WITH EDGES OF PAVEMENT, AS SHOWN ON PLAN.
9. INSTALL EXPANSION JOINTS WITH SEALANT AT ALL BUILDING WALLS, EDGE OF STRUCTURE, COLUMNS, ETC. LOCATE EXPANSION JOINTS IN SIDEWALK AT INTERVAL CLOSEST TO 20 FEET BUT NO MORE THAN 30 FEET APART. PLACE EXPANSION JOINTS AT THOSE INTERVALS IN LIEU OF SCORE LINES SHOWN ON PLAN.
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SYMBOLS AND ABBREVIATIONS			
OC	ON CENTER	AB	AGGREGATE BASE
SCD	SEE CIVIL DRAWINGS	EQ	EQUAL
SED	SEE ELECTRICAL DRAWINGS	PA	PLANTING AREA
(E)	EXISTING	TYP	TYPICAL
(N)	NEW	CIP	CAST IN PLACE

LANDSCAPE LAYOUT LEGEND

SYMBOL	TYPE	DETAIL
●	TRASH RECEPTACLE, SURFACE MOUNT	
⟼	BIKE RACK, SURFACE MOUNT	2 / LM.501
▭	BENCH, SURFACE MOUNT	3 / LM.501
✲	PEDESTRIAN-LEVEL STREET LIGHT TYPE	SED
	CIP VEHICULAR CONCRETE PAVING WITH MEDIUM BROOM FINISH, SCORE JOINT PER DETAIL	SCD 6 / LM.501
	CIP PEDESTRIAN CONCRETE PAVING WITH MEDIUM BROOM FINISH, SCORE JOINT PER DETAIL	SCD 5 & 6 / LM.501
	CIP PEDESTRIAN CONCRETE PAVING WITH MEDIUM BROOM FINISH FINISH, 1.5'X3' SCORE JOINT GRID PER DETAIL	SCD 5 & 6 / LM.501
	BRICK BAND, TYP.	4 & 5 / LM.501
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	TREE PIT WITH DECOMPOSED GRANITE MULCH 3'X5' OR 5'X8' PER PLAN	6 / LP.501
	PLANTER RAIL	1 / LM.501
● JP	EXISTING UTILITY POLE, SCD	
	EXISTING SPECIALTY PAVING TO REMAIN AND BE PROTECTED	
	EXISTING TREE TO REMAIN AND BE PROTECTED	
PA	PLANTING AREA	
PA C3	BIORETENTION PLANTING AREA	SCD

0 20' 40'
SCALE: 1" = 20'

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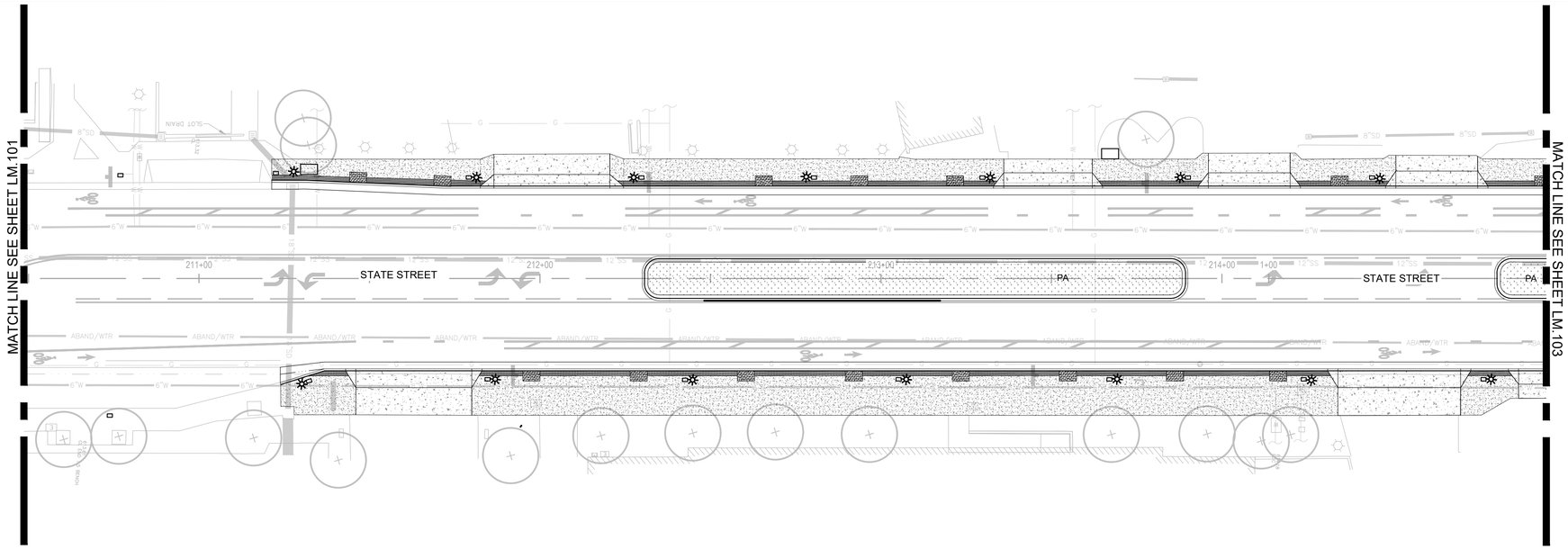
CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

PROJ NO: 11225278
DRWN: CHKD:
GOBBI STREET
LM.101
SHEET OF

2023-02-22 11:06 AM YHU
\\WRTDESIGN.COM\SF-LDRIVE\80008333.02 UKIAH DOWNTOWN STREETSCAPE PHASE 2\4-DOCUMENTS\4-95% CDS\SHEETS\LM.101 GOBBI STREET.DWG



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SYMBOLS AND ABBREVIATIONS			
OC	ON CENTER	AB	AGGREGATE BASE
SCD	SEE CIVIL DRAWINGS	EQ	EQUAL
SED	SEE ELECTRICAL DRAWINGS	PA	PLANTING AREA
(E)	EXISTING	TYP	TYPICAL
(N)	NEW	CIP	CAST IN PLACE

LANDSCAPE LAYOUT LEGEND

SYMBOL	TYPE	DETAIL
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PA C3	BIORETENTION PLANTING AREA	SCD

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

PROJ NO:	11225278
DRWN:	CHKD:

UKIAH GATEWAY

LM.102

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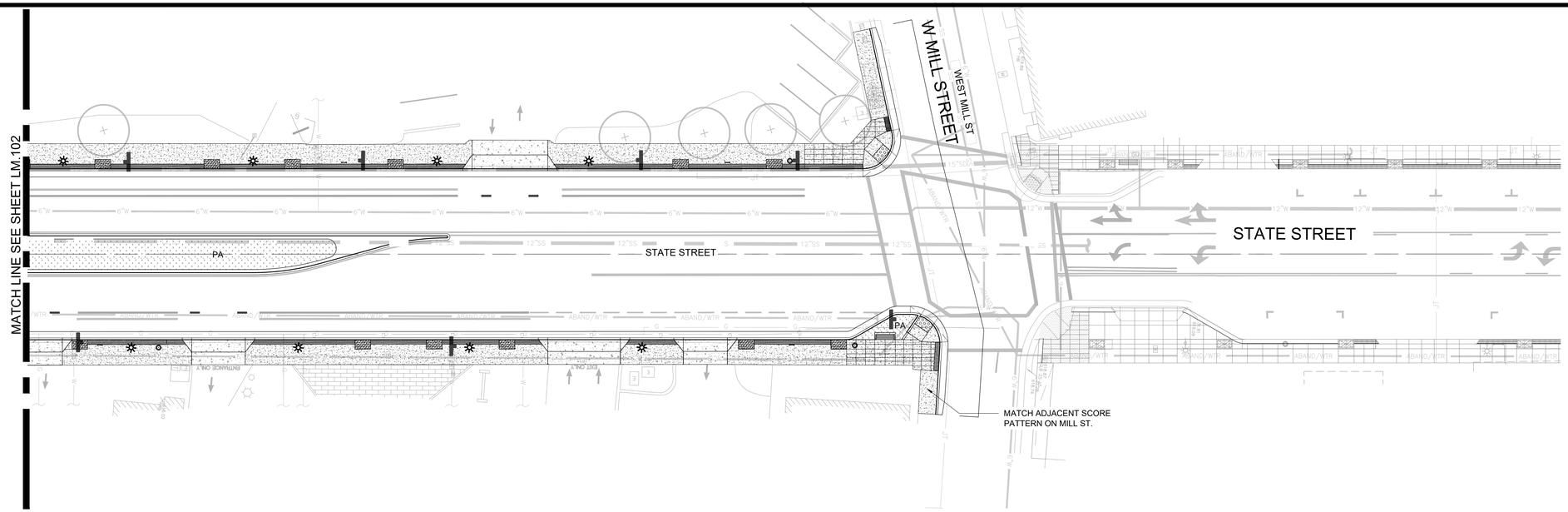

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0 20' 40'
SCALE: 1" = 20'

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MILL STREET
LM.103
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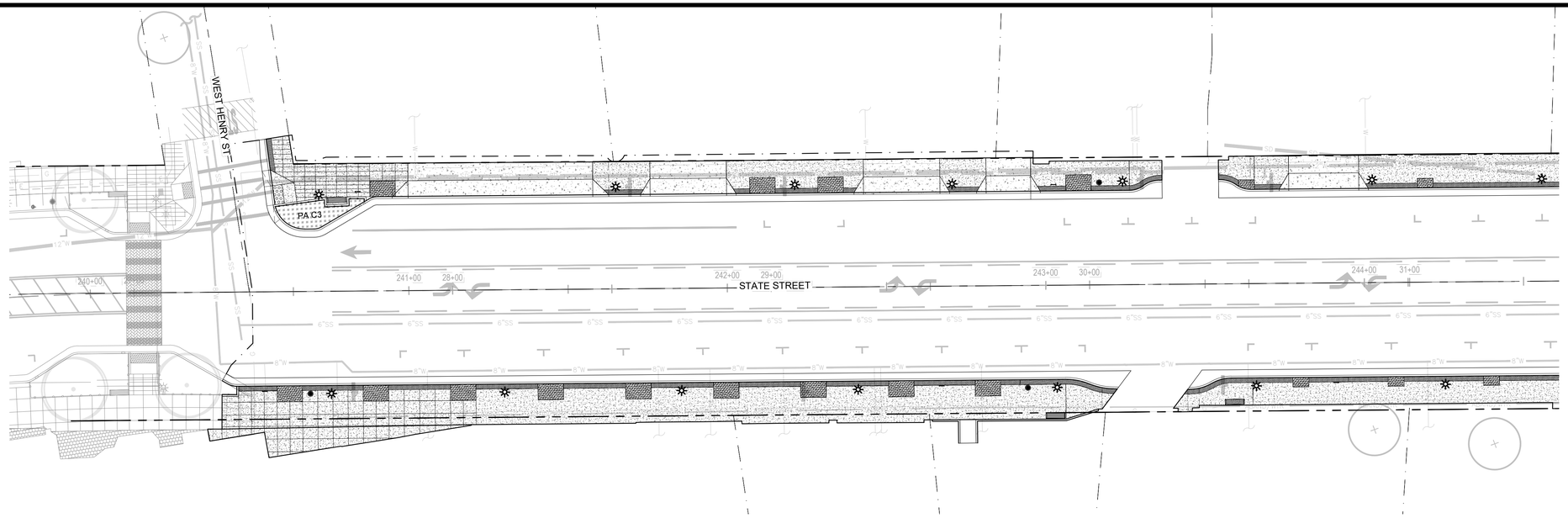

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6. UNLESS SHOWN OTHERWISE THE FOLLOWING SHALL GOVERN THE ALIGNMENT OF PAVEMENT, HARDSCAPE AND SCORELINES: EDGES OF PAVING AND SCORING ARE PARALLEL OR PERPENDICULAR TO THE STRAIGHT LINE. FURNISHING SHALL BE INSTALLED PARALLEL OR PERPENDICULAR TO PAVING AND OTHER BUILT WORK. PAVEMENT AND HARDSCAPE WORK ARE TO BE PARALLEL OR PERPENDICULAR TO THE FACE OF BUILDING. EDGES OF PAVING AND SCORELINES SHALL ALIGN TO THE FACES OR CENTERLINES OF BUILDINGS, COLUMNS AND EXISTING HARDSCAPE ELEMENTS INDICATED TO REMAIN.
7. SCORELINES, EDGES OF PAVEMENT, CHANGES IN PAVEMENT COLOR AND TEXTURE, AND HARDSCAPE ELEMENTS SHALL ALIGN AS INDICATED.
8. INSTALL SCORE MARKS AT AN EVEN SPACING AS SHOWN IN THE PLAN. ADJUST 4'-0" X 4'-0" +/- GRID TO PROVIDE EVEN SPACING BETWEEN TREE WELLS AND TO ALIGN WITH EDGES OF PAVEMENT, AS SHOWN ON PLAN.
9. INSTALL EXPANSION JOINTS WITH SEALANT AT ALL BUILDING WALLS, EDGE OF STRUCTURE, COLUMNS, ETC. LOCATE EXPANSION JOINTS IN SIDEWALK AT INTERVAL CLOSEST TO 20 FEET BUT NO MORE THAN 30 FEET APART. PLACE EXPANSION JOINTS AT THOSE INTERVALS IN LIEU OF SCORE LINES SHOWN ON PLAN.
10. ELIMINATE SCORE LINES THAT WOULD OCCUR TWO INCHES OR LESS FROM AN EXISTING WALL OR THE LIMIT OF WORK.
11. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE VERIFICATION OF THE LOCATIONS OF ALL UTILITIES IN THE FIELD. LOCATIONS SHOWN ON THE PLAN ARE APPROXIMATE AND FOR GENERAL INFORMATION ONLY. THE CONTRACTOR SHALL NOTIFY UTILITY SERVICES AT LEAST 48 HOURS PRIOR TO ANY EXCAVATION ON THIS PROJECT.
12. CONTRACTOR SHALL REPAIR AT HIS/HER OWN EXPENSE ANY DAMAGE, WHETHER INSIDE OR OUTSIDE OF THE LIMIT OF WORK LINE, TO UTILITY SYSTEMS, SURFACE PAVEMENTS, FIXTURES OR STRUCTURES THAT ARE NOT SPECIFICALLY INDICATED TO BE REMOVED OR RELOCATED AS PART OF THE PROJECT CONSTRUCTION.
13. THE CONTRACTOR SHALL EXERCISE PARTICULAR CARE WHILE WORKING IN THE VICINITY OF ACTIVE UTILITY AND DRAINAGE STRUCTURES. IN THE EVENT THAT ANY EXISTING STRUCTURES OR UTILITIES ARE DAMAGED AND THE SERVICES DISRUPTED, THE LINES SHALL BE IMMEDIATELY REPAIRED AND THE SERVICES RESTORED AS DIRECTED BY THE ENGINEER AT NO COST TO THE OWNER.

SYMBOLS AND ABBREVIATIONS			
OC	ON CENTER	AB	AGGREGATE BASE
SCD	SEE CIVIL DRAWINGS	EQ	EQUAL
SED	SEE ELECTRICAL DRAWINGS	PA	PLANTING AREA
(E)	EXISTING	TYP	TYPICAL
(N)	NEW	CIP	CAST IN PLACE

LANDSCAPE LAYOUT LEGEND

SYMBOL	TYPE	DETAIL
●	TRASH RECEPTACLE, SURFACE MOUNT	
⟷	BIKE RACK, SURFACE MOUNT	2 / LM.501
▭	BENCH, SURFACE MOUNT	3 / LM.501
✲	PEDESTRIAN-LEVEL STREET LIGHT TYPE	SED
	CIP VEHICULAR CONCRETE PAVING WITH MEDIUM BROOM FINISH, SCORE JOINT PER DETAIL	SCD 6 / LM.501
	CIP PEDESTRIAN CONCRETE PAVING WITH MEDIUM BROOM FINISH, SCORE JOINT PER DETAIL	SCD 5 & 6 / LM.501
	CIP PEDESTRIAN CONCRETE PAVING WITH MEDIUM BROOM FINISH FINISH, 1.5'X3' SCORE JOINT GRID PER DETAIL	SCD 5 & 6 / LM.501
	BRICK BAND, TYP.	4 & 5 / LM.501
	THERMOPLASTIC DECORATIVE TREATMENT AT CROSSWALKS	SCD
	TREE PIT WITH DECOMPOSED GRANITE MULCH 3'X5' OR 5'X8' PER PLAN	6 / LP.501
	PLANTER RAIL	1 / LM.501
● JP	EXISTING UTILITY POLE, SCD	
	EXISTING SPECIALTY PAVING TO REMAIN AND BE PROTECTED	
	EXISTING TREE TO REMAIN AND BE PROTECTED	
PA	PLANTING AREA	
PA C3	BIORETENTION PLANTING AREA	SCD

0 20' 40'
SCALE: 1" = 20'

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W www.ghd.com

REGISTERED PROFESSIONAL ENGINEER
STATE OF CALIFORNIA
CIVIL
No. C87192
Exp. 9/30/23

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0 1"

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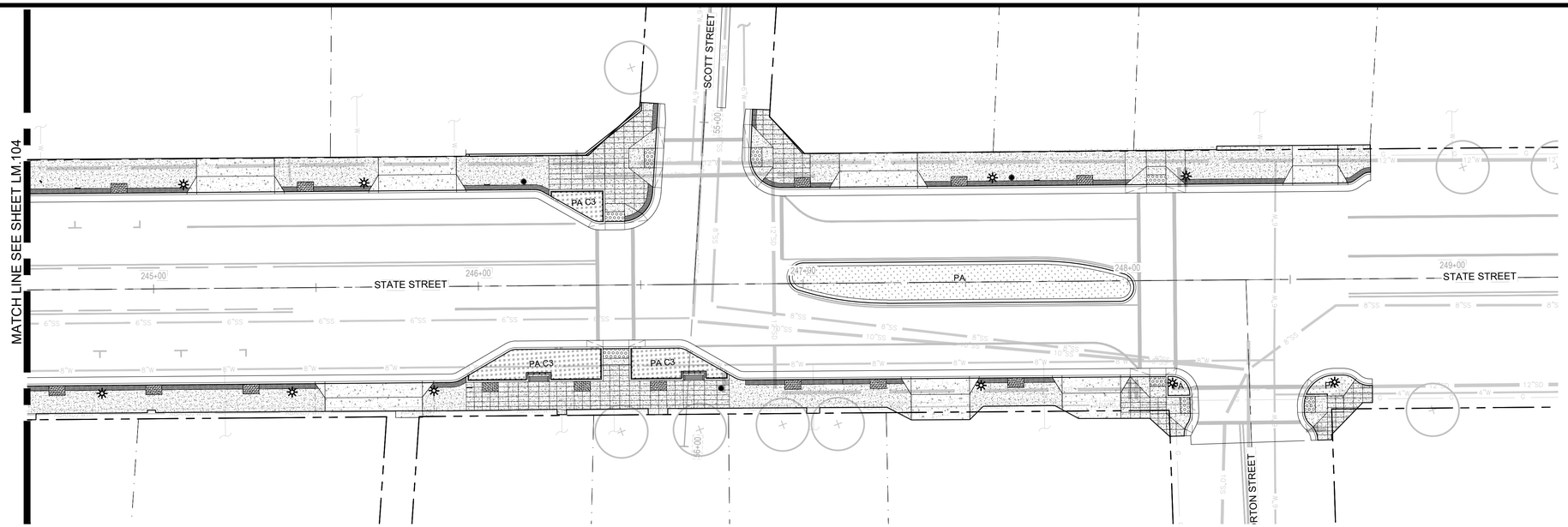
ISSUE	DESCRIPTION	DATE	MARK
100% DESIGN PLANS NOT FOR CONSTRUCTION			

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

PROJ NO: 11225278
DRWN: CHKD:
W HENRY STREET
LM.104
SHEET OF

2023-02-22 11:15 AM YHU
\\WRTDESIGN.COM\SF-LDRIVE\80008333.02 UKIAH DOWNTOWN STREETSCAPE PHASE 2\4-DOCUMENTS\4-95% CDS\SHEETS\LM.104 W HENRY STREET.DWG



LANDSCAPE LAYOUT NOTES

1. ALL LAYOUT WORK SHALL BE APPROVED BY THE ENGINEER PRIOR TO THE START OF ANY EXCAVATION.
2. ALL DIMENSIONS ON THE DRAWINGS ARE IN FEET AND INCHES.
3. REFER TO CIVIL HORIZONTAL CONTROL PLANS FOR CURB, GUTTER, SIDWALK CURB-RAMP AND DRIVEWAY DIMENSIONING INFORMATION, AND FOR TREE LOCATION STATION POINTS.
4. REFOR TO CIVIL GRADING PLANS FOR GRADING INFORMATION.
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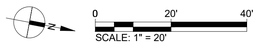
● JP	EXISTING UTILITY POLE, SCD	
	EXISTING SPECIALTY PAVING TO REMAIN AND BE PROTECTED	
	EXISTING TREE TO REMAIN AND BE PROTECTED	
PA	PLANTING AREA	
PA C3	BIORETENTION PLANTING AREA	SCD



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REGISTERED PROFESSIONAL ENGINEER — S. SAMAL — No. C28192 Exp. 9/30/23 — CIVIL — STATE OF CALIFORNIA

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MARK	DATE	DESCRIPTION
ISSUE		

100% DESIGN PLANS
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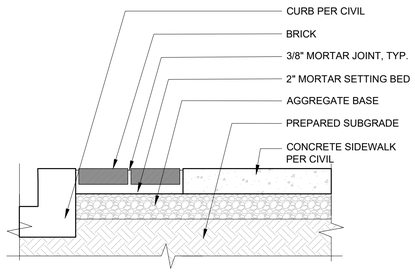
CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

PROJ NO: 11225278
DRWN: CHKD:
NORTON ST
LM.105
SHEET OF

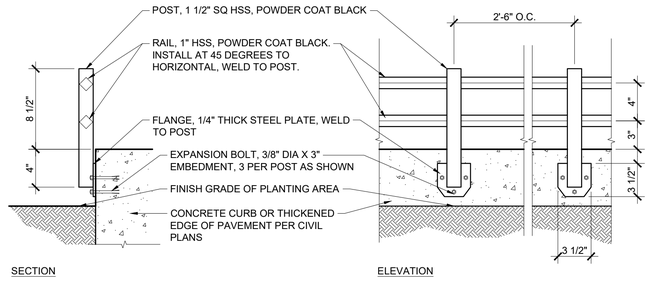
2023-02-22 11:17 AM YHU
\\WRTDESIGN.COM\SF-LDRIVE\80008333.02 UKIAH DOWNTOWN STREETSCAPE PHASE 2\4-DOCUMENTS\4-95% CDS\SHEETS\LM.105 NORTON STREET.DWG



4 BRICK BAND

SCALE: 1" = 1'-0"

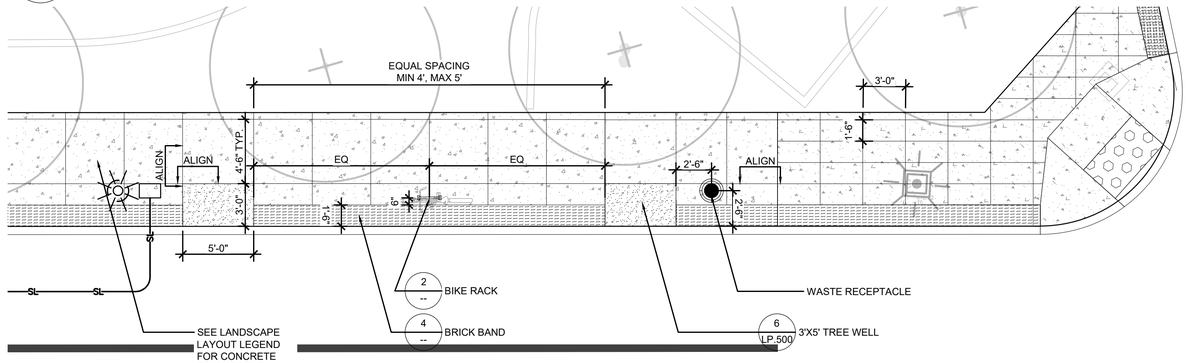
NOTE: CONTRACTOR TO PROVIDE SHOP DRAWINGS PER SPECIFICATIONS SHOWING ELEVATION OF EACH FENCE



SECTION ELEVATION

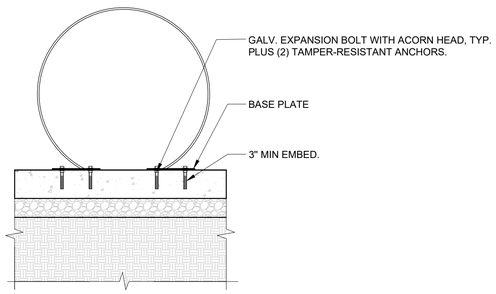
1 PLANTER RAIL AT BIOSWALE

SCALE: 1 1/2" = 1'-0"



5 TYPICAL CORNER HARDSCAPE LAYOUT

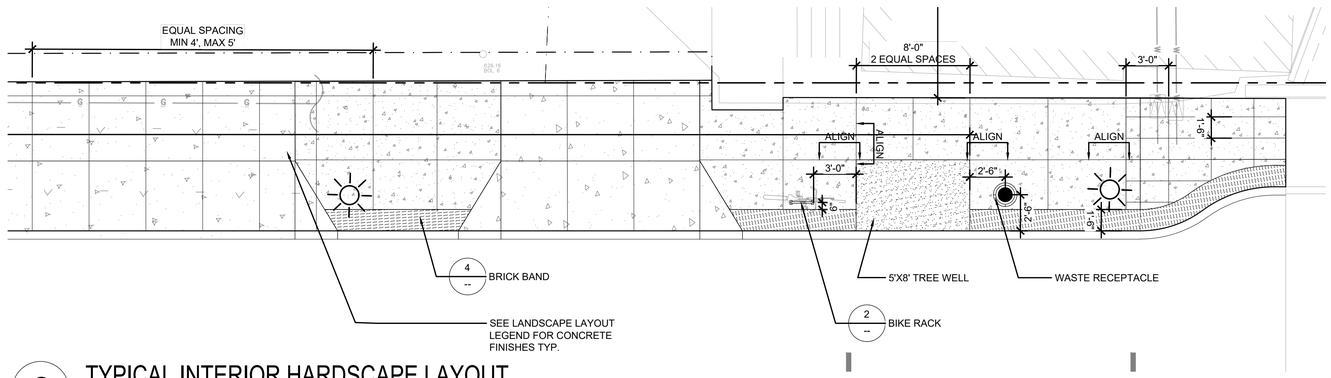
SCALE: 3/16"=1'-0"



SECTION

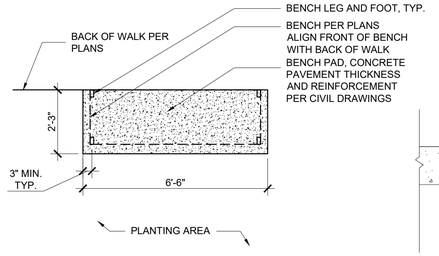
2 BIKE RACK

SCALE: 3/4" = 1'-0"

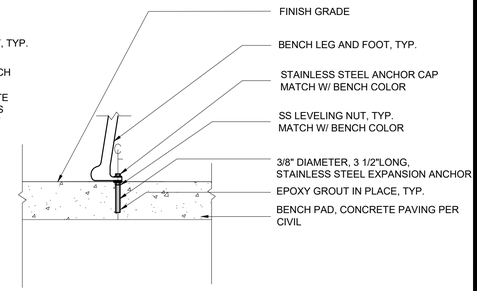


6 TYPICAL INTERIOR HARDSCAPE LAYOUT

SCALE: 3/16"=1'-0"



BENCH PAD



MOUNTING AT BENCH PAD

NOTE:
COORDINATE EXACT MOUNTING WITH MANUFACTURER

3 BENCH PAD

SCALE: 1 1/2" = 1'-0"

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JEREMY S. SEAMAN
No. C28192
Exp. 9/30/23
STATE OF CALIFORNIA - CIVIL

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MARK	DATE	DESCRIPTION ISSUE
		100% DESIGN PLANS NOT FOR CONSTRUCTION

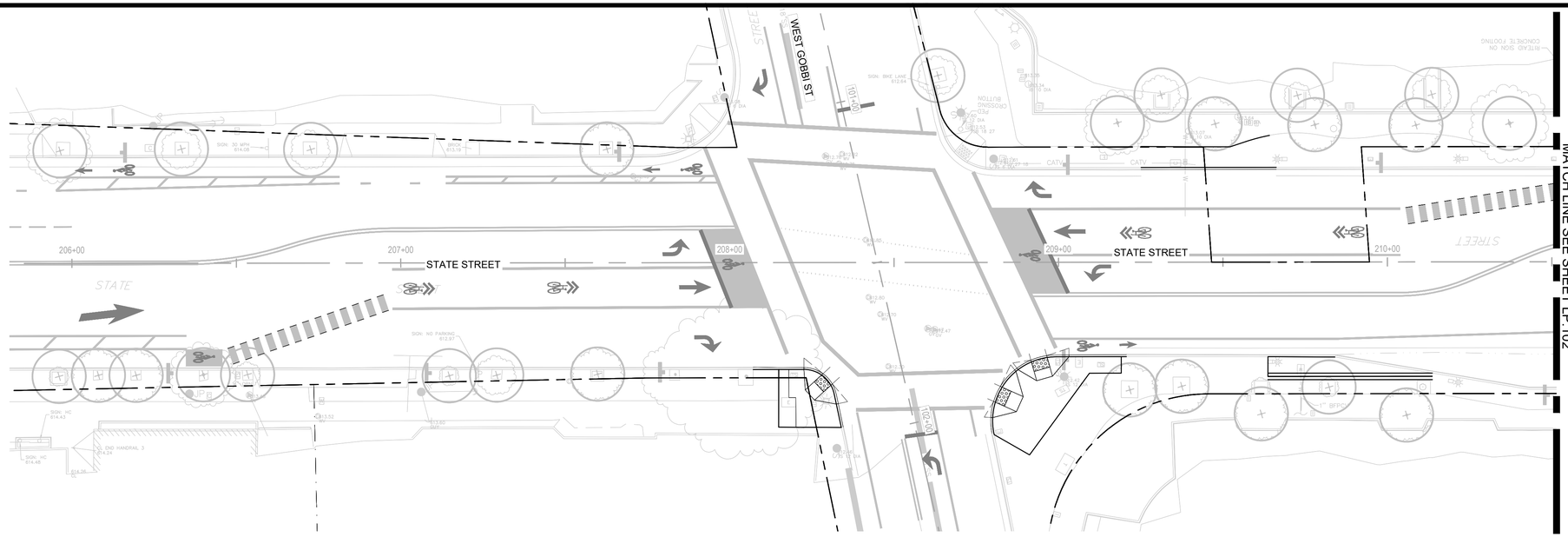
CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

PROJ NO: 11225278
DRWN: CHKD:

MATERIALS DETAILS
LM.501

SHEET OF 99

2023-02-22 12:02 PM YHU
\\WRTDESIGN.COM\SF-LDRIVE\800\98333.02 UKIAH DOWNTOWN STREETSCAPE PHASE 2\4-DOCUMENTS\4-95% CD\SHEETS\LM.501 MATERIALS DETAILS.DWG



PLANTING NOTES

1. CONTRACTOR SHALL BE RESPONSIBLE FOR MAKING HIM/HERSELF FAMILIAR WITH ALL UNDERGROUND UTILITIES, PIPES AND STRUCTURES. CONTRACTOR SHALL TAKE SOLE RESPONSIBILITY FOR ANY COST INCURRED DUE TO DAMAGE OF SAID UTILITIES.

2. CONTRACTOR SHALL NOT WILLFULLY PROCEED WITH CONSTRUCTION AS DESIGNED WHEN IT IS OBVIOUS THAT UNKNOWN OBSTRUCTIONS AND/OR GRADE DIFFERENCES EXIST THAT MAY NOT HAVE BEEN KNOWN DURING DESIGN. SUCH CONDITIONS SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE ENGINEER. THE CONTRACTOR SHALL ASSUME FULL RESPONSIBILITY FOR ALL NECESSARY REVISIONS DUE TO FAILURE TO GIVE SUCH NOTIFICATION.

3. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY COORDINATION WITH SUBCONTRACTORS AS REQUIRED TO ACCOMPLISH PLANTING OPERATIONS.

4. SEE SPECIFICATIONS FOR PLANTING REQUIREMENTS, MATERIALS, EXECUTION, MAINTENANCE, AND ADDITIONAL INFO.

5. SEE DETAILS AND SPECIFICATIONS FOR PLANTING STAKING METHOD AND PLANTING SOIL REQUIREMENTS.

6. IF CONFLICTS ARISE BETWEEN SIZE OF AREAS AND PLANS, CONTRACTOR SHALL CONTACT ENGINEER FOR RESOLUTION. FAILURE TO MAKE SUCH CONFLICTS KNOWN WILL RESULT IN CONTRACTOR'S LIABILITY FOR MATERIALS RELOCATION.

7. GROUNDCOVERS SHALL BE SPACED PER DETAILS. SHRUBS, PERENNIALS AND GRASSES SHALL BE SPACED PER PLAN OR PER DETAIL AS REQUIRED.

8. TREE LOCATIONS MAY BE ADJUSTED IN THE FIELD TO SUIT SPECIFIC SITE REQUIREMENTS AS DIRECTED BY ENGINEER. STAKE ALL TREE PLANTING LOCATIONS FOR APPROVAL.

9. ALL WORK TO BE PERFORMED BY LICENSED (C27) CONTRACTORS AND EXPERIENCED WORKERS.

10. SEE PLANTING LEGEND, SPECS AND BID ALTERNATE NOTES FOR BID ALTERNATE PLANT MATERIAL AREAS.

11. SEE LANDSCAPE LAYOUT PLANS FOR GRAVEL VS. WOOD MULCH AREAS.

12. SEE CIVIL DRAWINGS FOR RAIN GARDEN AREAS.

13. FOR MULCH TYPE REFER TO LANDSCAPE LAYOUT PLANS.

PLANTING LEGEND

TREES		
SYMBOL	BOTANICAL NAME COMMON NAME	WUCOLS RATING
ACE RUB	ACER RUBRUM 'OCTOBER GLOW' OCTOBER GLOW RED MAPLE	M
CER CAN	CERCIS CANADENSIS EASTERN REDBUD	M
KOE PAN	KOELREUTERIA PANICULATA GOLDEN RAIN TREE	M
PIS CHI	PISTACIA CHINENSIS CHINESE PISTACHE	L
PLA ACE	PLATANUS X ACERIFOLIA LONDON PLANE TREE	M
QUE WIS	QUERCUS WISLIZANII INTERIOR LIVE OAK	VL
ROB AMB	ROBINIA X AMBIGUA 'PURPLE ROBE' PURPLE ROBE LOCUST	L
ULM PAR	ULMUS PARVIFOLIA 'DRAKE' DRAKE CHINESE ELM	L
	EXISTING TREE TO REMAIN AND BE PROTECTED, SEE SPECIFICATIONS FOR TREE PROTECTION	

SHRUB AND GROUNDCOVER CONTAINER PLANTS AND MATERIALS				
SYMBOL	BOTANICAL NAME COMMON NAME	SIZE	WUCOLS RATING	SPACING
	ACHILLEA MILLEFOLIUM 'MOONSHINE' MOONSHINE YARROW	1 GAL	L	PER PLAN
	ACHILLEA MILLEFOLIUM 'PAPRIKA' PAPRIKA YARROW	1 GAL	L	
	CALAMAGROSTIS X ACUTIFLORA 'OVERDAM' OVERDAM FEATHER REED GRASS	1 GAL	M	
	CALANDRINIA SPECTABILIS ROCK PURSLANE	1 GAL	L	
	CAREX DIVULSA BERKELEY SEDGE	1 GAL	M	
	CEANOTHUS MARITIMUS 'VALLEY VIOLET' VALLEY VIOLET CALIFORNIA LILAC	1 GAL	L	
	EPILOBIUM CANUM 'EVERETT'S CHOICE' EVERETT'S CHOICE CALIFORNIA FUCHSIA	1 GAL	L	
	ERIGERON KARVINSKIANUS 'PROFUSION' PROFUSION SANTA BARBARA DAISY	1 GAL	L	
	HEMEROCALLIS X 'MONOLD' STARBURST DOUBLE GOLD EVERGREEN DAYLILY	1 GAL	M	
	IRIS DOUGLASIANA DOUGLAS IRIS	1 GAL	L	
	JUNCUS PATENS CALIFORNIA GRAY RUSH	1 GAL	L	
	LAVANDULA PENDUNCULATA 'GHOSTLY PRINCESS' GHOSTLY PRINCESS SPANISH LAVENDER			
	LOMANDRA LONGIFOLIA 'BREEZE' BREEZE MAT RUSH	1 GAL	L	
	SANTOLINA CHAMAECYPARISSUS LAVENDER COTTON	1 GAL	L	
	STACHYS BYZANTINA LAMB'S EARS	1 GAL	L	

0 20' 40'
SCALE: 1" = 20'

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SHEET OF

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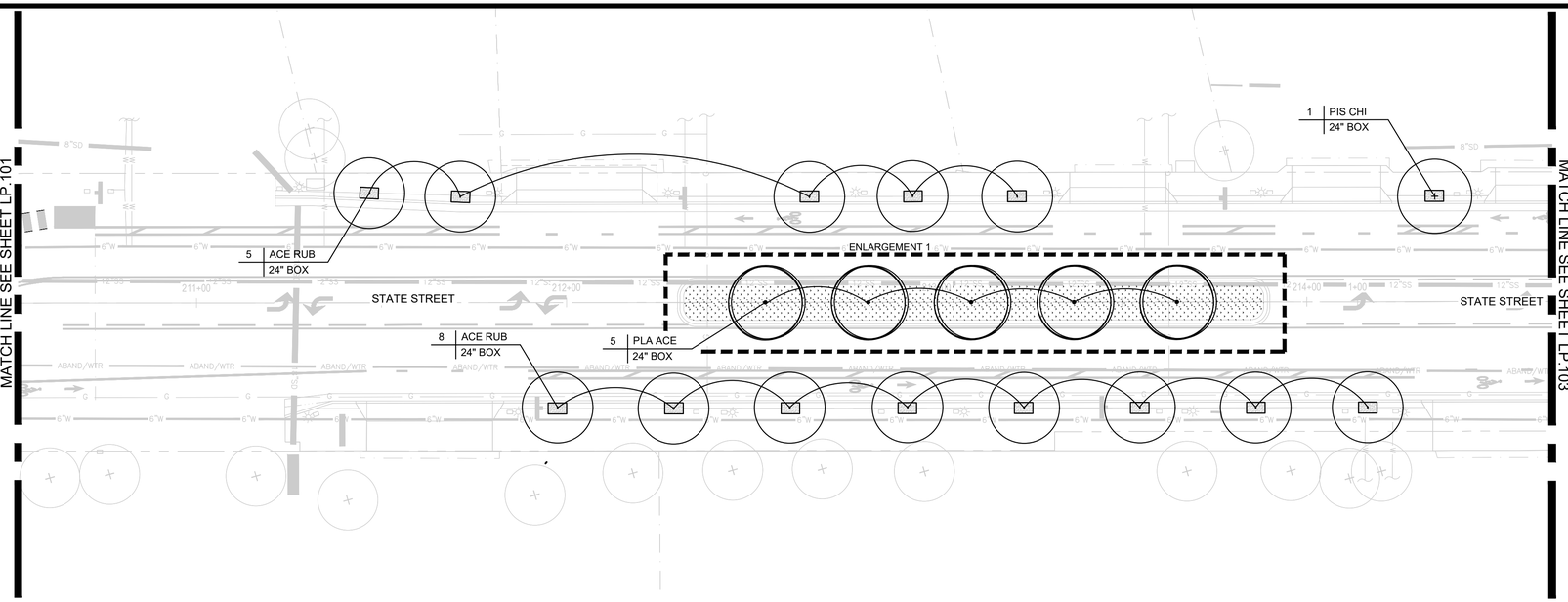

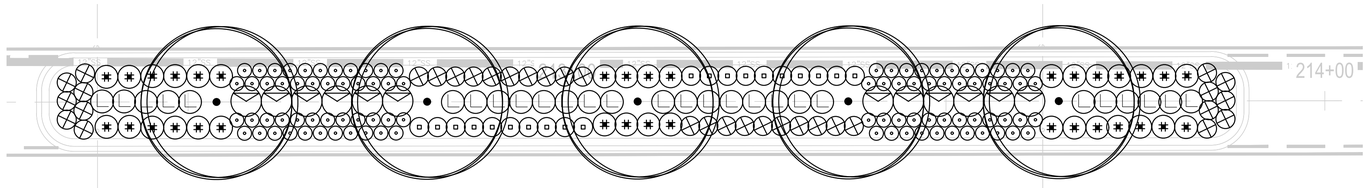

1 ENLARGEMENT 1

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CER CAN	CERCIS CANADENSIS EASTERN REDBUD	M
KOE PAN	KOELREUTERIA PANICULATA GOLDEN RAIN TREE	M
PIS CHI	PISTACIA CHINENSIS CHINESE PISTACHE	L
PLA ACE	PLATANUS X ACERIFOLIA LONDON PLANE TREE	M
QUE WIS	QUERCUS WISLIZANII INTERIOR LIVE OAK	VL
ROB AMB	ROBINIA X AMBIGUA 'PURPLE ROBE' PURPLE ROBE LOCUST	L
ULM PAR	ULMUS PARVIFOLIA 'DRAKE' DRAKE CHINESE ELM	L
	EXISTING TREE TO REMAIN AND BE PROTECTED, SEE SPECIFICATIONS FOR TREE PROTECTION	

SHRUB AND GROUNDCOVER CONTAINER PLANTS AND MATERIALS

SYMBOL	BOTANICAL NAME COMMON NAME	SIZE	WUCOLS RATING	SPACING
	ACHILLEA MILLEFOLIUM 'MOONSHINE' MOONSHINE YARROW	1 GAL	L	PER PLAN
	ACHILLEA MILLEFOLIUM 'PAPRIKA' PAPRIKA YARROW	1 GAL	L	
	CALAMAGROSTIS X ACUTIFLORA 'OVERDAM' OVERDAM FEATHER REED GRASS	1 GAL	M	
	CALANDRINIA SPECTABILIS ROCK PURSLANE	1 GAL	L	
	CAREX DIVULSA BERKELEY SEDGE	1 GAL	M	
	CEANOTHUS MARITIMUS 'VALLEY VIOLET' VALLEY VIOLET CALIFORNIA LILAC	1 GAL	L	
	EPILOBIUM CANUM 'EVERETT'S CHOICE' EVERETT'S CHOICE CALIFORNIA FUCHSIA	1 GAL	L	
	ERIGERON KARVINSKIANUS 'PROFUSION' PROFUSION SANTA BARBARA DAISY	1 GAL	L	
	HEMEROCALLIS X 'MONOLD' STARBURST DOUBLE GOLD EVERGREEN DAYLILY	1 GAL	M	
	IRIS DOUGLASIANA DOUGLAS IRIS	1 GAL	L	
	JUNCUS PATENS CALIFORNIA GRAY RUSH	1 GAL	L	
	LAVANDULA PENDUNCULATA 'GHOSTLY PRINCESS' GHOSTLY PRINCESS SPANISH LAVENDER			
	LOMANDRA LONGIFOLIA 'BREEZE' BREEZE MAT RUSH	1 GAL	L	
	SANTOLINA CHAMAECYPARISSUS LAVENDER COTTON	1 GAL	L	
	STACHYS BYZANTINA LAMB'S EARS	1 GAL	L	

N

0 20' 40'

SCALE: 1" = 20'

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W www.ghd.com

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STATE OF CALIFORNIA
CIVIL

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0 1"

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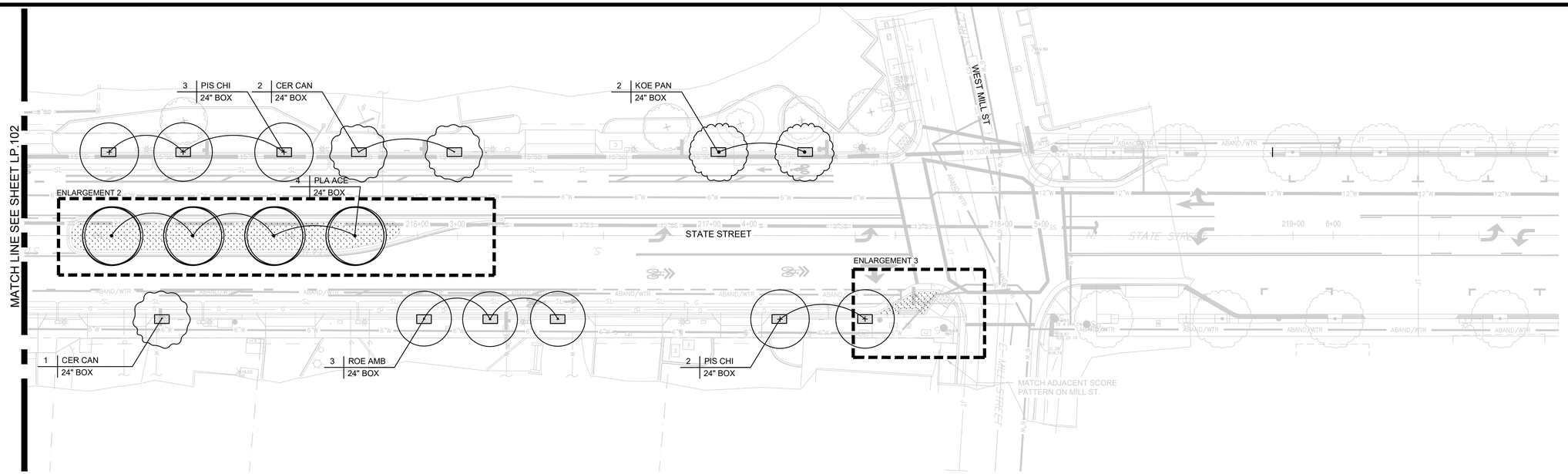
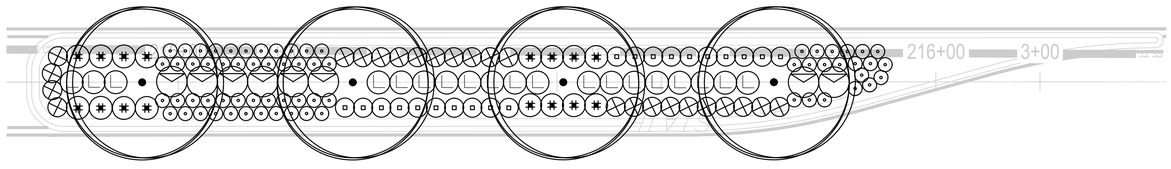
MARK	DATE	DESCRIPTION
		ISSUE

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

PROJ NO: 11225278
DRWN: CHKD:
UKIAH GATEWAY
LP.102
SHEET OF

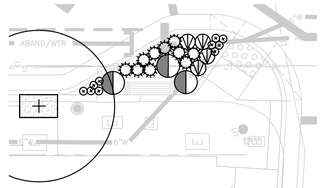
2023-02-22 11:26 AM YHU
\\WRTDESIGN.COM\SF-LDRIVE\800008333.02 UKIAH DOWNTOWN STREETSCAPE PHASE 2\4-DOCUMENTS\4-95% CD\SHEETS\LP-102 UKIAH GATEWAY.DWG





2 ENLARGEMENT 2

SCALE: 1" = 10'-0"



3 ENLARGEMENT 3

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12. SEE CIVIL DRAWINGS FOR RAIN GARDEN AREAS.

13. FOR MULCH TYPE REFER TO LANDSCAPE LAYOUT PLANS.

PLANTING LEGEND

TREES		
SYMBOL	BOTANICAL NAME COMMON NAME	WUCOLS RATING
ACE RUB	ACER RUBRUM 'OCTOBER GLOW' OCTOBER GLOW RED MAPLE	M
CER CAN	CERCIS CANADENSIS EASTERN REDBUD	M
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PIS CHI	PISTACIA CHINENSIS CHINESE PISTACHE	L
PLA ACE	PLATANUS X ACERIFOLIA LONDON PLANE TREE	M
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	CALANDRINIA SPECTABILIS ROCK PURSLANE	1 GAL	L	
	CAREX DIVULSA BERKELEY SEDGE	1 GAL	M	
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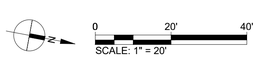
	LAVANDULA PENDUNCULATA 'GHOSTLY PRINCESS' GHOSTLY PRINCESS SPANISH LAVENDER			
	LOMANDRA LONGIFOLIA 'BREEZE' BREEZE MAT RUSH	1 GAL	L	
	SANTOLINA CHAMAECYPARISSUS LAVENDER COTTON	1 GAL	L	
	STACHYS BYZANTINA LAMB'S EARS	1 GAL	L	



SCALE: 1" = 20'

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DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

PROJ NO: 11225278
DRWN: CHKD:
MILL STREET
LP.103
SHEET OF

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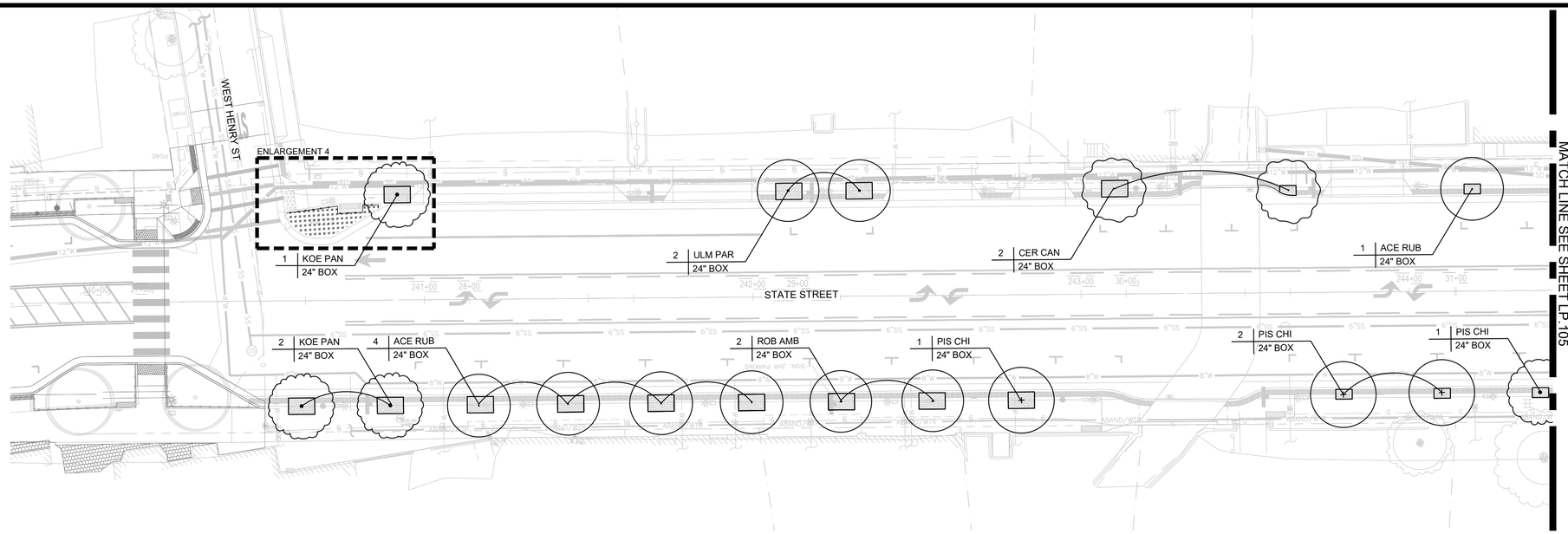
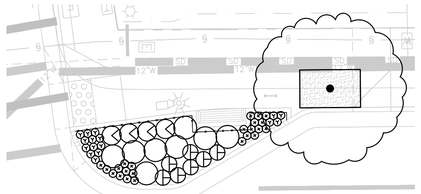
\\WRTDESIGN.COM\SF-LDRIVE\800008333.02 UKIAH DOWNTOWN STREETSCAPE PHASE 2\4-DOCUMENTS\4-95% CDS\SHEETS\LP-103 MILL STREET.DWG





4 ENLARGEMENT 4

SCALE: 1" = 10'-0"

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PLANTING LEGEND

TREES		
SYMBOL	BOTANICAL NAME COMMON NAME	WUCOLS RATING
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	CERCIS CANADENSIS EASTERN REDBUD	M
	KOELREUTERIA PANICULATA GOLDEN RAIN TREE	M
	PISTACIA CHINENSIS CHINESE PISTACHE	L
	PLATANUS X ACERIFOLIA LONDON PLANE TREE	M
	QUERCUS WISLIZANII INTERIOR LIVE OAK	VL
	ROBINIA X AMBIGUA 'PURPLE ROBE' PURPLE ROBE LOCUST	L
	ULMUS PARVIFOLIA 'DRAKE' DRAKE CHINESE ELM	L
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SHRUB AND GROUNDCOVER CONTAINER PLANTS AND MATERIALS				
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	LOMANDRA LONGIFOLIA 'BREEZE' BREEZE MAT RUSH	1 GAL	L	
	SANTOLINA CHAMAECYPARISSUS LAVENDER COTTON	1 GAL	L	
	STACHYS BYZANTINA LAMB'S EARS	1 GAL	L	

0 20' 40'
SCALE: 1" = 20'

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

PROJ NO: 11225278
DRWN: CHKD:
W HENRY STREET
LP.104
SHEET OF

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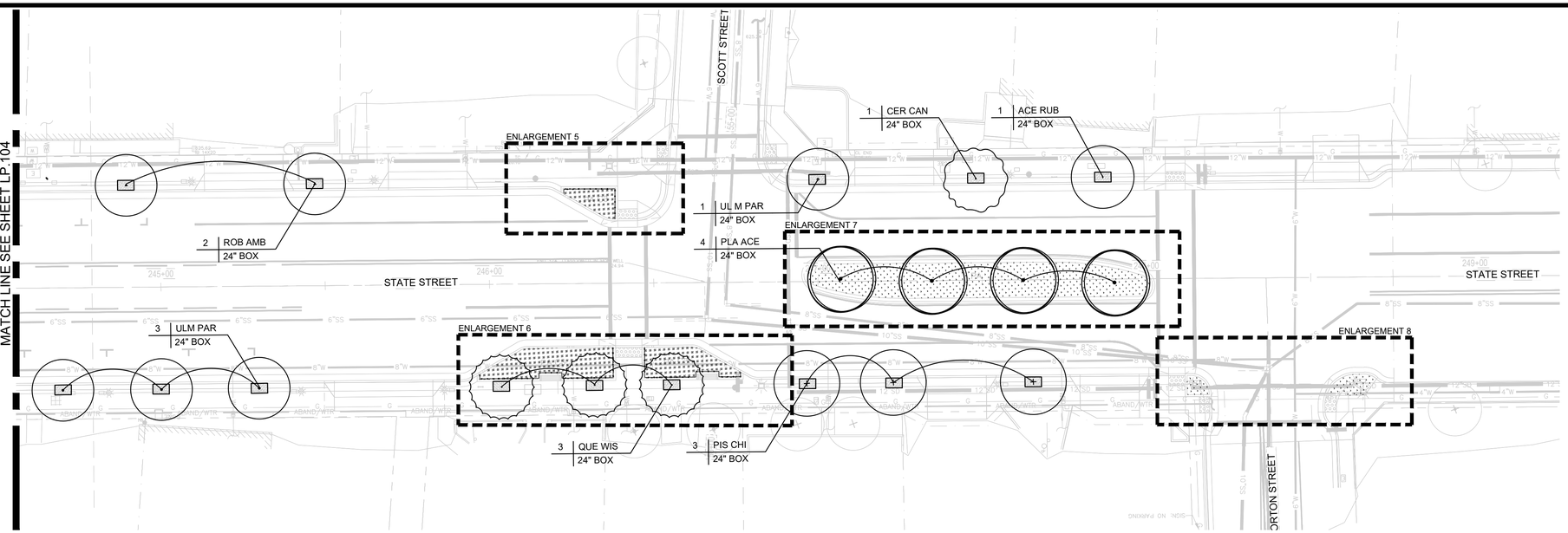
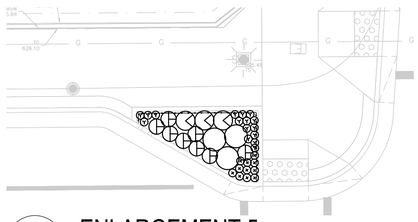
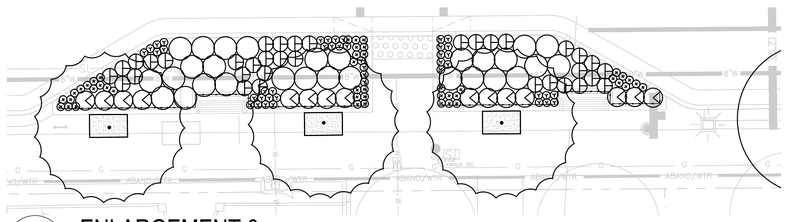




5 ENLARGEMENT 5
SCALE: 1" = 10'-0"



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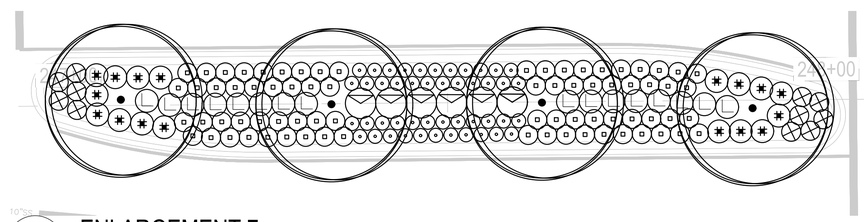
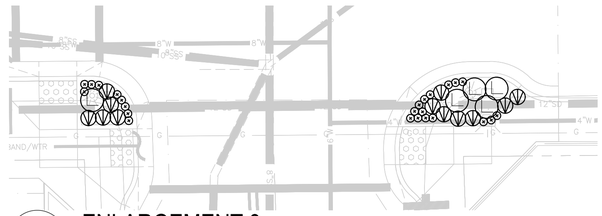


7 ENLARGEMENT 7
SCALE: 1" = 10'-0"



8 ENLARGEMENT 8
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DRWN: CHKD:

NORTON STREET

LP.105

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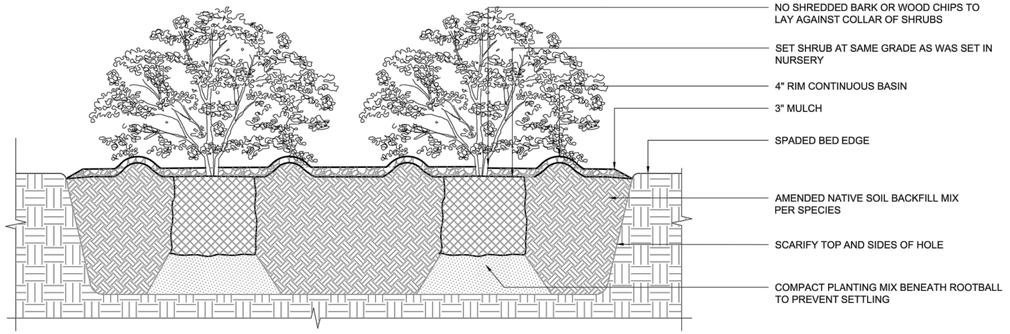
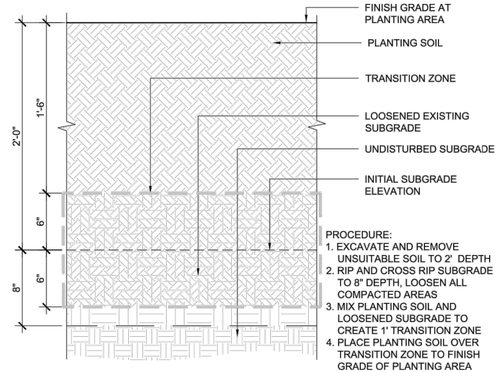


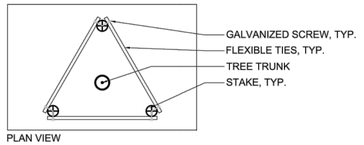
4 SHRUB PLANTING

SCALE: 1" = 1'-0"

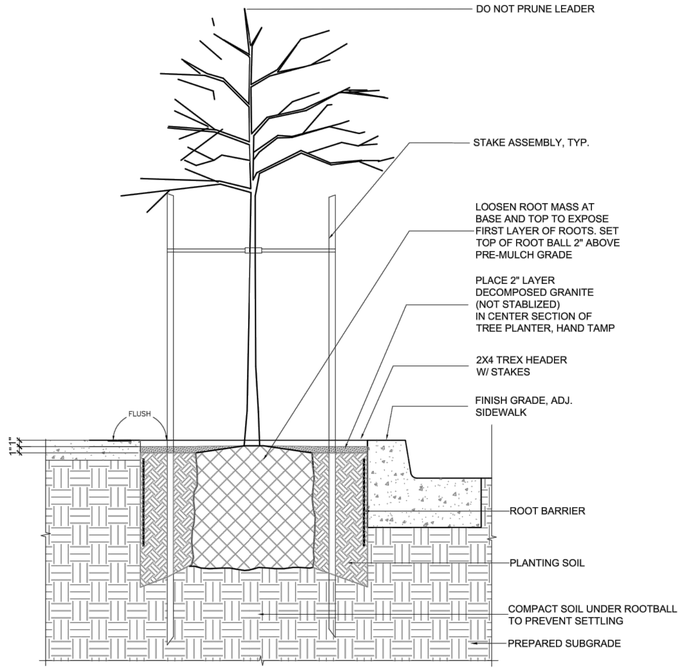


1 PLANTING SOIL PREP

SCALE: 1 1/2" = 1'-0"

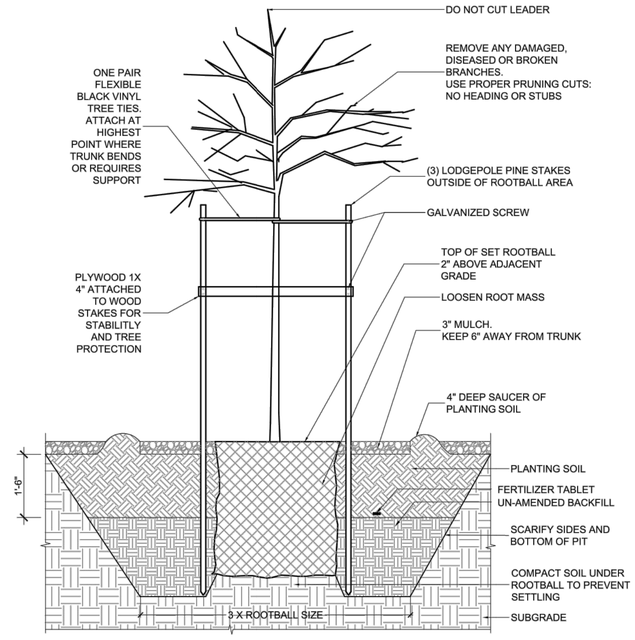


PLAN VIEW



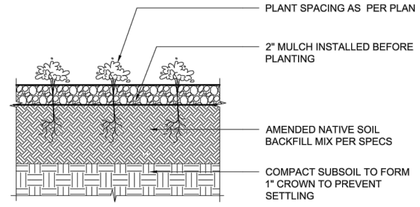
6 TREE PLANTING IN TREE WELL OR LINEAR TRENCH

SCALE: 1" = 1'-0"



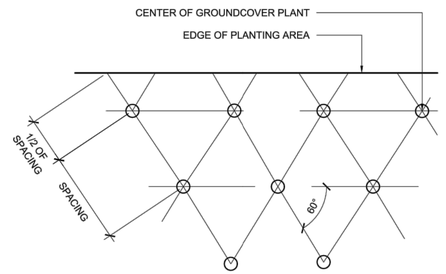
5 TREE PLANTING

SCALE: 1" = 1'-0"



2 GROUNDCOVER PLANTING

SCALE: 3/4" = 1'-0"



NOTE:

1. REFER TO PLANTING LIST FOR SIZE AND SPACING.
2. LOCATE FIRST ROW OF GROUNDCOVER ADJACENT TO PAVING.

3 GROUNDCOVER SPACING

SCALE: 1" = 1'-0"

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REGISTERED PROFESSIONAL ENGINEER
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Exp. 9/30/23
CIVIL
STATE OF CALIFORNIA

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MARK	DATE	DESCRIPTION
		ISSUE

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

PROJ NO: 11225278
DRWN: CHKD:

PLANTING DETAILS
LP.501

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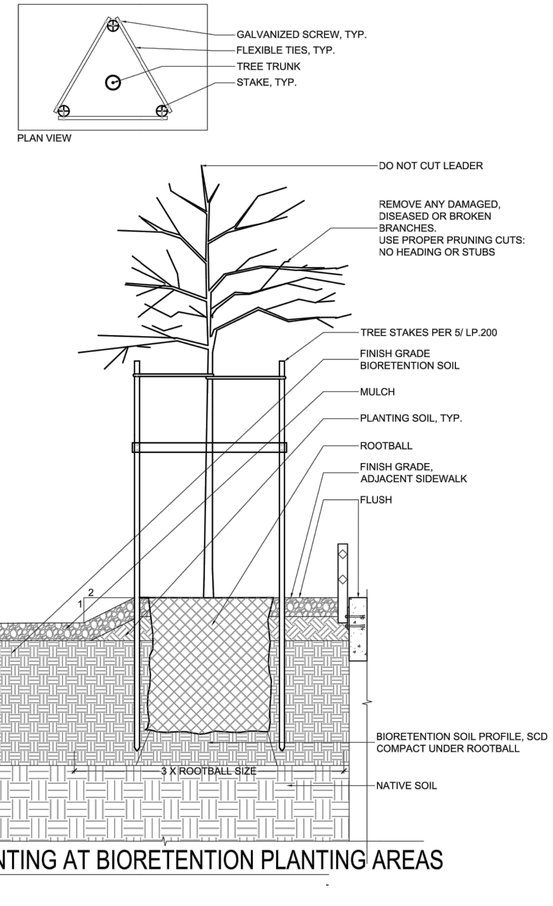
2023-02-22 11:36 AM YHU
\\WRTDESIGN.COM\SF-LDRIVE\800\80333.02 UKIAH DOWNTOWN STREETSCAPE PHASE 2\4-DOCUMENTS\4-95% CD\SHEETS\LP 501 PLANTING DETAILS .DWG



1 TREE PLANTING AT BIORETENTION PLANTING AREAS

SCALE: 1" = 1'-0"

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DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

PROJ NO: 11225278
DRWN: CHKD:

PLANTING DETAILS
LP.502

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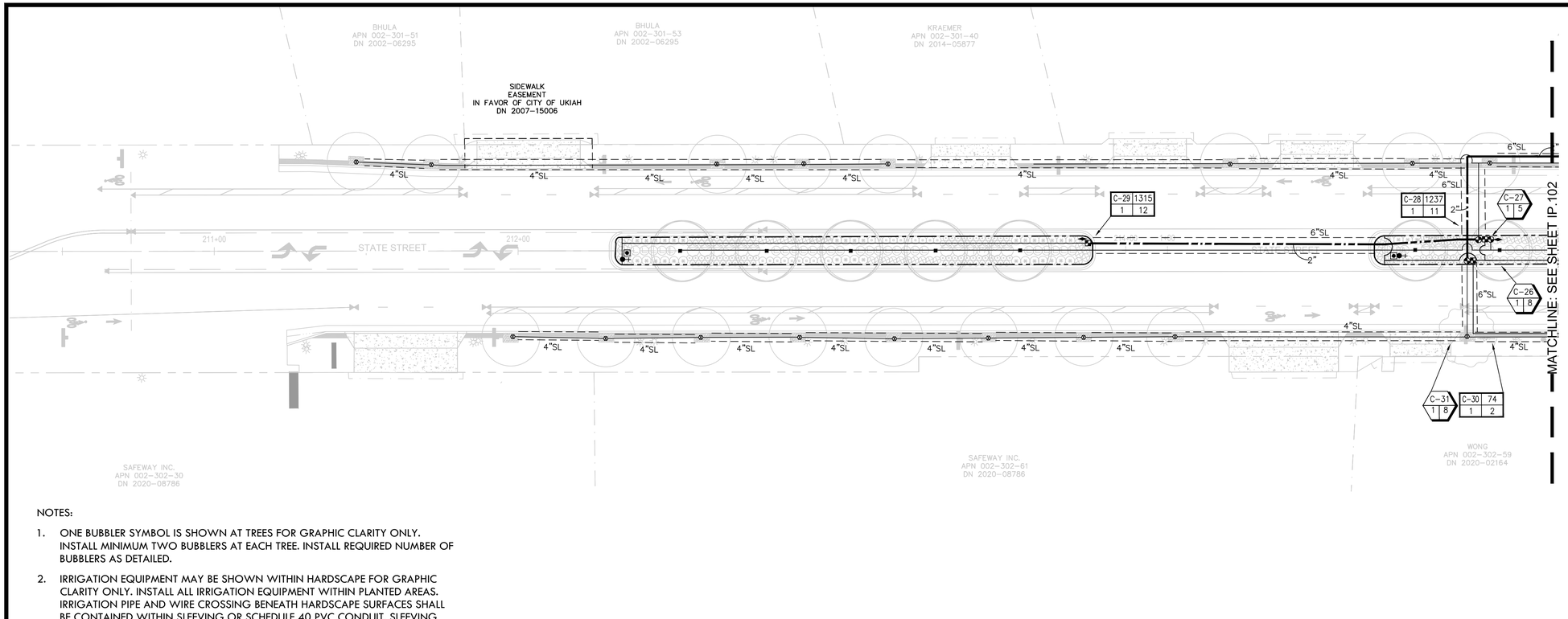

NOTES:

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REGISTERED PROFESSIONAL ENGINEER ★ RUSSELL D. MITCHELL ★ No. C8782 Exp. 9/30/23 ★ STATE OF CALIFORNIA

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

IRRIGATION PLAN

PROJ NO: 11225278
DRWN: CHKD:
UKIAH GATEWAY
IP.101
SHEET X OF

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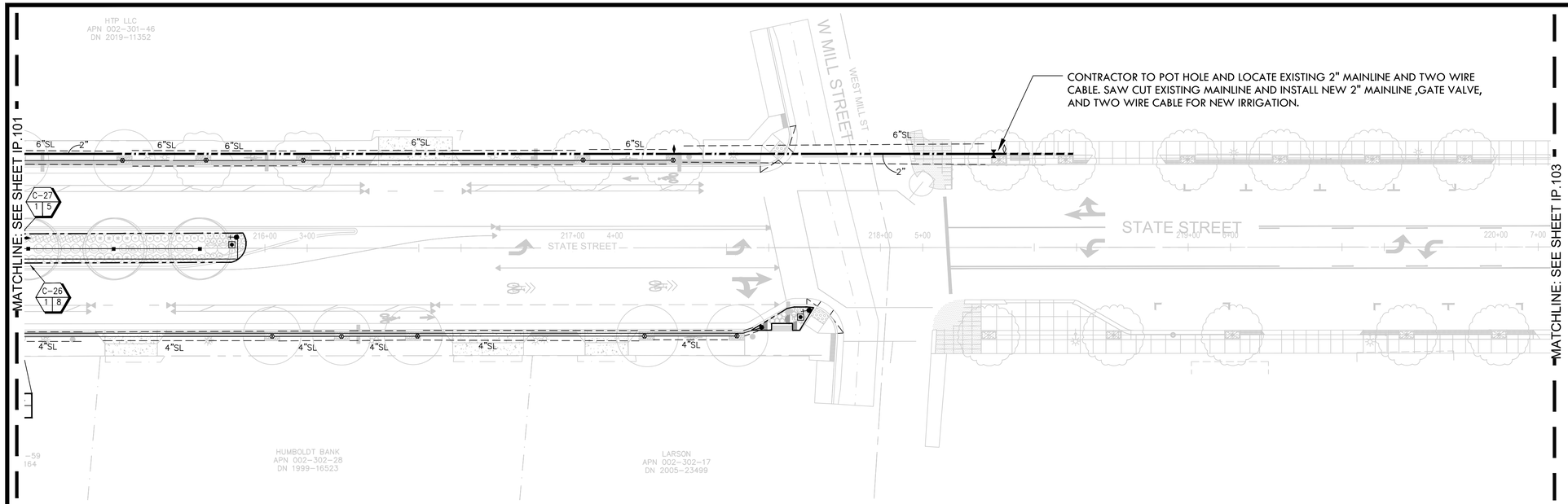

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www.rmainfo@rdmia.com

REGISTERED PROFESSIONAL ENGINEER ★ STATE OF CALIFORNIA ★ No. C38782 Exp. 9/30/23

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

IRRIGATION PLAN

PROJ NO: 11225278
DRWN: CHKD:
MILLS STREET
IP.102
SHEET X OF

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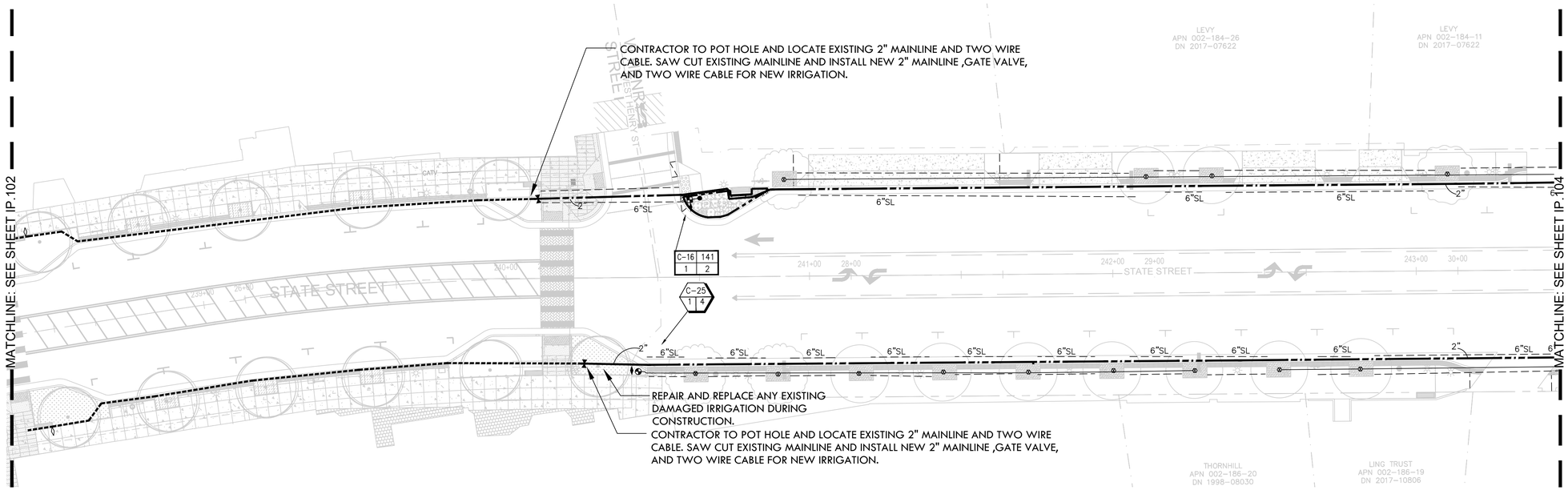

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REGISTERED PROFESSIONAL ENGINEER ★ STATE OF CALIFORNIA ★ CIVIL ★ No. C38792 Exp. 9/30/23

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

IRRIGATION PLAN

PROJ NO: 11225278
DRWN: CHKD:

W. HENRY STREET

IP.103

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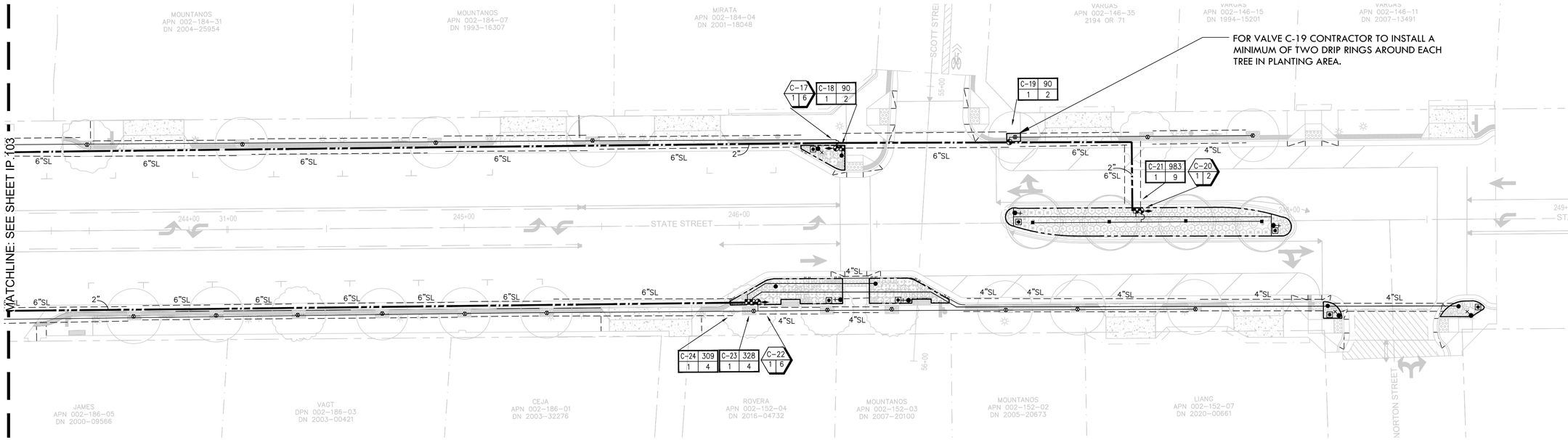

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REGISTERED PROFESSIONAL ENGINEER — RICHARD E. GREEN — No. C87782 — Exp. 9/30/23 — STATE OF CALIFORNIA — CIVIL

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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

IRRIGATION PLAN

PROJ NO: 11225278
DRWN: CHKD:

NORTON STREET

IP.104

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IRRIGATION NOTES

1. THESE IRRIGATION DRAWINGS ARE DIAGRAMMATIC AND INDICATIVE OF THE WORK TO BE INSTALLED. ALL PIPING, VALVES, AND OTHER IRRIGATION COMPONENTS MAY BE SHOWN WITHIN PAVED AREAS FOR GRAPHIC CLARITY ONLY AND ARE TO BE INSTALLED WITHIN PLANTING AREAS. DUE TO THE SCALE OF THE DRAWINGS, IT IS NOT POSSIBLE TO INDICATE ALL OFFSETS, FITTINGS, SLEEVES, CONDUIT, AND OTHER ITEMS WHICH MAY BE REQUIRED. INVESTIGATE THE STRUCTURAL AND FINISHED CONDITION AFFECTING THE CONTRACT WORK INCLUDING OBSTRUCTIONS, GRADE DIFFERENCES OR AREA DIMENSIONAL DIFFERENCES. IN THE EVENT OF FIELD DISCREPANCY WITH CONTRACT DOCUMENTS, PLAN THE INSTALLATION WORK ACCORDINGLY BY NOTIFICATION AND APPROVAL OF THE OWNER'S AUTHORIZED REPRESENTATIVE AND ACCORDING TO THE CONTRACT SPECIFICATIONS. NOTIFY AND COORDINATE IRRIGATION CONTRACT WORK WITH APPLICABLE CONTRACTORS FOR THE LOCATION AND INSTALLATION OF PIPE, CONDUIT OR SLEEVES THROUGH OR UNDER WALLS, ROADWAYS, PAVING AND STRUCTURES BEFORE CONSTRUCTION. IN THE EVENT THESE NOTIFICATIONS ARE NOT PERFORMED, THE CONTRACTOR ASSUMES FULL RESPONSIBILITY FOR REQUIRED REVISIONS.

2. THE CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE CODES, STANDARDS, AND REGULATIONS. ALL WORK AND MATERIALS SHALL BE IN FULL ACCORDANCE WITH THE LATEST RULES AND REGULATIONS OF THE NATIONAL ELECTRIC CODE; THE UNIFORM PLUMBING CODE, PUBLISHED BY THE WESTERN PLUMBING OFFICIALS ASSOCIATION; AND OTHER STATE OR LOCAL LAWS OR REGULATIONS. NOTHING IN THESE DRAWINGS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES OR REGULATIONS. THE CONTRACTOR SHALL FURNISH WITHOUT ANY EXTRA CHARGE, ANY ADDITIONAL MATERIAL AND LABOR WHEN REQUIRED BY THE COMPLIANCE WITH THESE CODES AND REGULATIONS.

3. THE CONTRACTOR SHALL COORDINATE INSTALLATION OF IRRIGATION SYSTEM WITH LAYOUT AND INSTALLATION OF THE PLANT MATERIALS TO INSURE THAT THERE WILL BE COMPLETE AND UNIFORM IRRIGATION COVERAGE OF PLANTING IN ACCORDANCE WITH THESE DRAWINGS, AND CONTRACT DOCUMENTS. THE IRRIGATION LAYOUT SHALL BE CHECKED BY THE CONTRACTOR AND OWNER'S AUTHORIZED REPRESENTATIVE PRIOR TO CONSTRUCTION TO DETERMINE IF ANY CHANGES, DELETIONS, OR ADDITIONS ARE REQUIRED. IRRIGATION SYSTEM SHALL BE INSTALLED AND TESTED PRIOR TO INSTALLATION OF PLANT MATERIAL.

4. THE INTENT OF THIS IRRIGATION SYSTEM IS TO PROVIDE THE MINIMUM AMOUNT OF WATER REQUIRED TO SUSTAIN GOOD PLANT HEALTH.

5. IT IS THE RESPONSIBILITY OF THE MAINTENANCE CONTRACTOR AND/OR OWNER TO PROGRAM THE IRRIGATION CONTROLLER(S) TO PROVIDE THE MINIMUM AMOUNT OF WATER NEEDED TO SUSTAIN GOOD PLANT HEALTH. THIS INCLUDES MAKING ADJUSTMENTS TO THE PROGRAM FOR SEASONAL WEATHER CHANGES, PLANT MATERIAL, WATER REQUIREMENTS, MOUNDS, SLOPES, SUN, SHADE AND WIND EXPOSURE.

6. INSTALL 3" DETECTABLE TAPE ABOVE ALL PRESSURIZED MAIN LINES AS DETAILED. USE CHRISTY MODEL #TA-DT-3-BIRR FOR POTABLE IRRIGATION SYSTEMS.

7. INSTALL 2-WIRE CABLE ALONG THE MAIN LINE. CONTACT CONTROLLER REPRESENTATIVE FOR A PRE-CONSTRUCTION MEETING.

8. INSTALL 2-WIRE CABLE WITHIN 1.25" CONDUIT WITH LONG SWEEPS IN AND OUT OF EACH VALVE BOX. SEAL ALL CONDUIT OPENINGS WITH WATERPROOF FOAM.

9. INSTALL A 14"X19" GREY ELECTRICAL PULL BOX EVERY 200' AND AT EVERY CHANGE IN DIRECTION. ONLY SPLICE TWO WIRE CABLE AT THREE WAY WIRE CONNECTIONS.

10. IRRIGATION CONTROL WIRES: SOLID COPPER WITH U.L. APPROVAL FOR DIRECT BURIAL IN GROUND. SIZE #14AWG WIRE WITH A JACKETED 2-CONDUCTOR. PREFERRED WIRE MAKE AND MODEL IS TW-CAB-14. ALL SPLICING SHALL BE MADE WITH 3-M DBR/Y-6 OR WATERPROOF SPLICE KIT.

11. DECODER GROUNDING SHALL BE PROVIDED EVERY 600 FEET, AT THE CONTROLLER AND AT THE LAST DECODER OR AT THE END OF THE 2 WIRE PATH., (ANY SPUR OVER 50 FEET AND AT THE ENDS OF COMMUNICATION WIRE PATHS). GROUND WITH A 5/8" X 8' COPPER CLAD GROUNDING ROD. #6 COPPER WIRE TO SURGE DEVICE/DECODER. INCLUDE A SURGE ARRESTOR AT EACH GROUNDING LOCATION. A SPLIT BOLT CONNECTION TO BE USED TO CONNECT THE SURGE DEVICE TO THE GROUND WIRE WITH A DBR/Y-6 WATERPROOF CONNECTOR.

12. SPLICING OF JACKETED 2-WIRE IS PERMITTED IN VALVE BOXES ONLY. LEAVE A 24" LONG COIL OF WIRE AT EACH SPLICE AND A 24" LONG EXPANSION LOOP IN ALL PULL BOXES.

13. INSTALL BLACK PLASTIC VALVE BOXES WITH BOLT DOWN, NON HINGED COVER MARKED "IRRIGATION". BOX BODY SHALL HAVE KNOCK OUTS. ACCEPTABLE VALVE BOX MANUFACTURER'S INCLUDE NDS, CARSON OR APPROVED EQUAL.

15. INSTALL REMOTE CONTROL VALVE BOXES 12" FROM WALK, CURB, BUILDING OR LANDSCAPE FEATURE. AT MULTIPLE VALVE BOX GROUPS, INSTALL EACH BOX AN EQUAL DISTANCE FROM THE WALK, CURB, BUILDING OR LANDSCAPE FEATURE AND PROVIDE 12" BETWEEN BOX TOPS. ALIGN THE SHORT SIDE OF RECTANGULAR VALVE BOXES PARALLEL TO WALK, CURB, BUILDING OR LANDSCAPE FEATURE.

16. VALVE LOCATIONS SHOWN ARE DIAGRAMMATIC. INSTALL IN GROUND COVER/SHRUB AREAS (AVOID LAWN AREAS WHERE POSSIBLE).

17. THE CONTRACTOR SHALL LABEL CONTROL LINE WIRE AT EACH REMOTE CONTROL VALVE WITH A 2 1/4" X 2 3/4" POLYURETHANE I.D. TAG, INDICATING IDENTIFICATION NUMBER OF VALVE (CONTROLLER AND STATION NUMBER). ATTACH LABEL TO CONTROL WIRE. THE CONTRACTOR SHALL PERMANENTLY STAMP ALL VALVE BOX LIDS WITH APPROPRIATE IDENTIFICATION AS NOTED IN CONSTRUCTION DETAILS.

18. FLUSH AND ADJUST IRRIGATION OUTLETS AND NOZZLES FOR OPTIMUM PERFORMANCE AND TO PREVENT OVER SPRAY ONTO WALKS, ROADWAYS, AND/OR BUILDINGS. SELECT THE BEST DEGREE OF THE ARC AND RADIUS TO FIT THE EXISTING SITE CONDITIONS AND THROTTLE THE FLOW CONTROL AT EACH VALVE TO OBTAIN THE OPTIMUM OPERATING PRESSURE FOR EACH CONTROL ZONE.

19. LOCATE BUBBLERS ON UPHILL SIDE OF PLANT OR TREE.

20. WHERE IT IS NECESSARY TO EXCAVATE ADJACENT TO EXISTING TREES, USE CAUTION TO AVOID INJURY TO TREES AND TREE ROOTS. EXCAVATE BY HAND IN AREAS WHERE TWO (2) INCH AND LARGER ROOTS OCCUR. BACK FILL TRENCHES ADJACENT TO TREE WITHIN TWENTY-FOUR (24) HOURS. WHERE THIS IS NOT POSSIBLE, SHADE THE SIDE OF THE TRENCH ADJACENT TO THE TREE WITH WET BURLAP OR CANVAS.

21. THE IRRIGATION SYSTEM DESIGN IS BASED ON THE MINIMUM OPERATING PRESSURE SHOWN ON THE IRRIGATION DRAWINGS. VERIFY WATER PRESSURE PRIOR TO CONSTRUCTION. REPORT ANY DIFFERENCE BETWEEN THE WATER PRESSURE INDICATED ON THE DRAWINGS AND THE ACTUAL PRESSURE READING AT THE IRRIGATION POINT OF CONNECTION TO THE OWNER'S AUTHORIZED REPRESENTATIVE.

22. IRRIGATION DEMAND: REFER TO PLANS.

23. PIPE SIZING SHOWN ON THE DRAWINGS IS TYPICAL. AS CHANGES IN LAYOUT OCCUR DURING STAKING AND CONSTRUCTION THE SIZE MAY NEED TO BE ADJUSTED ACCORDINGLY.

24. PIPE THREAD SEALANT COMPOUND SHALL BE RECTOR SEAL #5.

25. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR MINOR CHANGES IN THE IRRIGATION LAYOUT DUE TO OBSTRUCTIONS NOT SHOWN ON THE IRRIGATION DRAWINGS SUCH AS LIGHTS, FIRE HYDRANTS, SIGNS, ELECTRICAL ENCLOSURES, ETC.

26. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR CHANGES IN THE IRRIGATION LAYOUT AND VALVE ZONING DUE TO VARIATIONS IN THE EXISTING SITE CONDITIONS SUCH AS EXPOSURE FROM BUILDINGS, TRELLISES, TREES, ETC., AS WELL AS SLOPE AND SOIL CONDITIONS. THE CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT AND IRRIGATION CONSULTANT OF THE PROPOSED CHANGES PRIOR TO INSTALLATION FOR APPROVAL.

27. THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR ADJUSTING THE IRRIGATION SYSTEM DESIGN IF THE PLANTING DESIGN CHANGES FROM THE ORIGINAL PLAN AND NEEDS TO ADAPT TO THE NEW PLANTING DESIGN. THE LANDSCAPE CONTRACTOR NEEDS TO NOTIFY THE LANDSCAPE ARCHITECT AND IRRIGATION CONSULTANT OF PROPOSED CHANGES PRIOR TO INSTALLATION FOR APPROVAL.

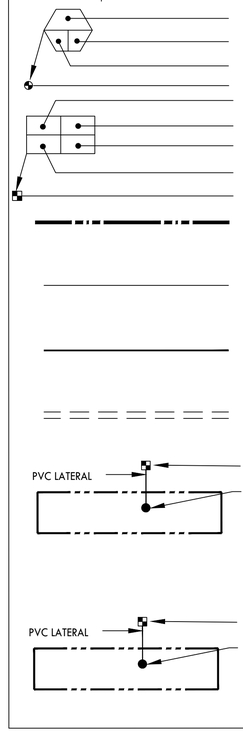
28. WHEN WORK OF THIS SECTION HAS BEEN COMPLETED AND SUCH OTHER TIMES AS MAY BE DIRECTED, REMOVE ALL TRASH, DEBRIS, SURPLUS MATERIALS AND EQUIPMENT FROM SITE.

29. CONTRACTOR SHALL BE RESPONSIBLE FOR SUPPLEMENTAL HAND WATERING OF ALL PLANT MATERIAL WITHIN DRIPLINE AREAS UNTIL THE PLANTS ARE SUFFICIENTLY ESTABLISHED.

30. VERIFY LOCATIONS OF ALL IRRIGATION COMPONENTS INSTALLED WITHIN A VALVE BOX WITH LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. DO NOT INSTALL UNTIL LANDSCAPE ARCHITECT PROVIDES ACCEPTABLE LOCATIONS.

IRRIGATION LEGEND

SYMBOL	MODEL NUMBER	DESCRIPTION	NOZZLE GPM	OPERATING PSI	OPERATING RADIUS (FEET)
■	DB-30-PC-CV	TORO BUBBLER, MIN. 2 PER TREE. REFER TO BUBBLER DETAIL FOR QUANTITY OF BUBBLERS PER TREE SIZE.	0.5	30	TRICKLE
Ⓧ	570Z-4P-PRX-COM/ SB-180-PC2	TORO POP-UP STREAM BUBBLER (TREES IN DG) 2 PER TREE	0.46	30	STREAM
●▶	T-YD-500-34	TORO DRIPLINE AIR RELIEF VALVE			
●─┼	WLT-0500-T	NDS SCH 40 BALL VALVE OR APPROVED EQUAL			
⊡	570-DRIP-IND	TORO POP-UP DRIPLINE INDICATOR WITH SIDE INLET.			
◉	P-220-26 SERIES	TORO REMOTE CONTROL VALVE			
◪	DZK-700-MF	TORO REMOTE CONTROL VALVE WITH A PRESSURE REGULATOR (40 PSI) AND A 1" FILTER			
◆▶	33 DNP	RAIN BIRD QUICK COUPLING VALVE			
◇▶	-	EXISTING RAIN BIRD QUICK COUPLING VALVE			
⋈	LGT-XX-SS	LEEMCO STAINLESS STEEL GATE VALVE (LINE SIZE)			
Ⓒ	--	EXISTING RAIN MASTER EAGLE PLUS CONTROLLER IN A STAINLESS STEEL PEDESTAL ENCLOSURE			
—	TW-D-1	RAIN MASTER SINGLE STATION DECODER (1 PER VALVE)			
—	TW-D-2	RAIN MASTER TWO STATION DECODER (USE WHEN MORE THAN 1 OR MORE VALVE IS CLUSTERED TOGETHER)			
—	NOT SHOWN ON PLANS	ROUTE RAIN MASTER TWO WIRE CABLE TO ALL REMOTE CONTROL VALVES. SIZE #14AWG WIRE WITH A JACKETED 2-CONDUCTOR. PREFERRED WIRE MAKE AND MODEL IS TW-CAB-14. ALL SPLICING SHALL BE MADE WITH 3-M DBR/Y-6 WATERPROOF SPLICE KITS OR APPROVED EQUAL. INSTALL 2 WIRE CABLE WITHIN 1.25" SCH 40 ELECTRICAL CONDUIT. PULL BOXES SHALL BE LOCATED EVERY 200' NO SPLICES ARE ALLOWED BETWEEN VALVES. REFER TO DETAIL FOR INSTALLATION INSTRUCTIONS.			



WATER CALCULATION:

WATER USE ESTIMATION

WATER TYPE	POTABLE
SITE ETo=	40.9

REGULAR LANDSCAPE AREAS

HYDROZONE #	HYDROZONE NAME	PLANT WATER USE TYPE	PLANT FACTOR (PF)	IRRIGATION METHOD	IRRIGATION EFFICIENCY	ETAF (PF/IE)	AREA (SQ. FT) (HA)	ETAF X AREA (HA)	ETWU (GAL/YR)	ACRE FEET/ YEAR	HCF/ YEAR	PERCENTAGE OF LANDSCAPE
1	SHRUBS AND GROUDNCOVER	LOW	0.3	DRIP	0.81	0.370	3,959	1,466	37,182	0.11	49.71	31%
2	BIORETENTION	MOD	0.5	DRIP	0.81	0.617	739	456	11,568	0.04	15.46	6%
3	TREES	LOW	0.3	BUBBLER	0.81	0.370	7,900	2,926	74,196	0.23	99.19	63%
					TOTALS		12,598	4,848	122,946	0.38	164.37	100%

SPECIAL LANDSCAPE AREAS

HYDROZONE #	HYDROZONE NAME											
3					1							0%
					TOTALS							0%

MAWA	GALLONS/YR	143,757
	ACRE FEET/YR	0.44
	HCF/YR	192.19
ETWU	GALLONS/YR	122,946
	ACRE FEET/YR	0.38
	HCF/YR	164.37

MAWA FORMULA	ETWU FORMULA
MAXIMUM APPLIED WATER ALLOWANCE (MAWA) GALLONS PER YEAR	ESTIMATED TOTAL WATER USE (ETWU) GALLONS PER YEAR
MAWA = (ETo)(0.62)[(LA x 0.45) + (0.55 x SLA)]	ETWU= ((ETO)(.62)(ETAF x LA))
ETo = REFERENCE EVAPOTRANSPIRATION	ETo = REFERENCE EVAPOTRANSPIRATION
0.55= ET ADJUSTMENT FACTOR	PF = PLANT FACTOR FOR HYDROZONES
LA=LANDSCAPED AREA (SQUARE FEET)	HA = HYDROZONE AREA (SQ.FT)
0.62 = CONVERSION FACTOR (GALLONS/SQ.FT/YR)	0.62 = CONVERSION FACTOR (GALLONS/SQ.FT/YR)
	IE = IRRIGATION EFFICIENCY (0.81)-BUBBLER/DRIP
	IE = IRRIGATION EFFICIENCY (0.75)-ROTORS/SPRAY

SITE IRRIGATION EFFICIENCY	SITE PLANT FACT0R	MAWA COMPLIANT
81.0%	0.31	YES

ETAF Calculations	
REGULAR LANDSCAPE AREAS	
TOTAL ETAF x AREA	4,848
TOTAL AREA	12,598
AVG. ETAF	38.49%

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REGISTERED PROFESSIONAL ENGINEER — RUSSELL D. MITCHELL — No. C8782 Exp. 9/30/23 — CIVIL — STATE OF CALIFORNIA

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MARK	DATE	ISSUE / DESCRIPTION
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CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

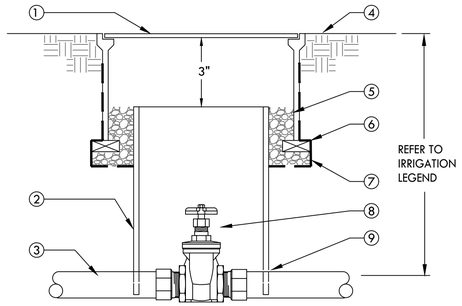
IRRIGATION LEGEND AND NOTES

PROJ NO: 11225278
DRWN: CHKD:

IP.500

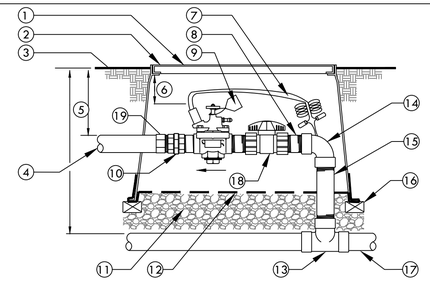
SHEET X OF 99

2023-02-21 2:17 PM DMUNGER
S:\2022\22-019 UKIAH STREETSCAPE PHASE 2\CAD\22-22-23IP 105-IP 107 IRRIGATION L.N.D.DWG



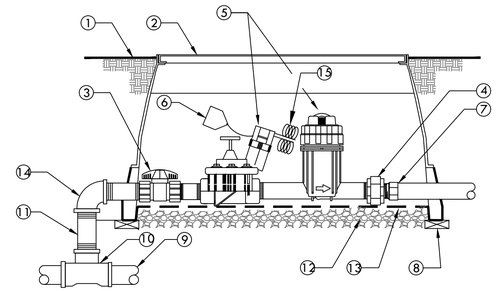
1. 10" ROUND PLASTIC VALVE BOX WITH BOLT DOWN LID.
2. 8" CLASS 160 OR SCHEDULE 40 PVC PIPE (NOTCH TO FIT OVER MAIN LINE PIPE).
3. PVC MAIN LINE.
4. FINISH GRADE.
5. PEA GRAVEL OR 3/4" DRAIN ROCK - 4" DEEP (NO SOIL IN VALVE BOX).
6. BRICK-2 TOTAL.
7. 19 GAUGE 1/2" SQUARE WIRE MESH. WRAP UP SIDES OF BOX.
8. GATE VALVE WITH X-TOP HANDLE.
9. MALE ADAPTER. REFER TO LEGEND FOR FITTING TYPE.

1 GATE VALVE
SCALE: NONE



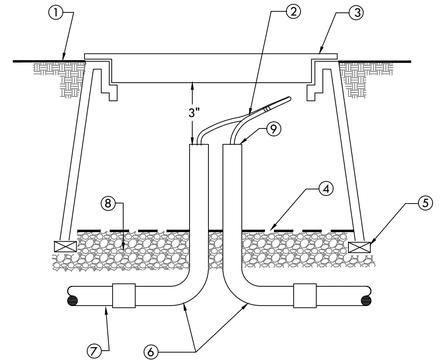
1. REMOTE CONTROL VALVE WITH FLOW CONTROL AND MANUAL BLEED (PRESSURE REGULATOR WHERE SHOWN ON PLANS).
2. USE A NDS PRO SERIES 14" X 19" RECTANGULAR PLASTIC VALVE BOX WITH BOLT DOWN LID FOR 1" VALVES. FOR 1.5" AND LARGER VALVES INSTALL BALL VALVE WITHIN A SEPARATE 10" ROUND BOX OR ONE BALL VALVE PER MANIFOLD OF VALVES. GATE VALVE SIZE SHALL BE SAME AS LARGEST VALVE WITHIN MANIFOLD. ONE VALVE PER BOX- NO EXCEPTIONS. INSTALL BOX AS SHOWN IN BOX INSTALLATION DETAIL.
3. FINISH GRADE.
4. PVC LATERAL LINE.
5. REFER TO IRRIGATION SPECS.
6. 3" [75mm] MIN, 6" [150mm] MAX.
7. VALVE CONTROL WIRE- PROVIDE SEAL PACKS AT ALL SPLICES AND 3' [1m] OF EXCESS UF WIRE IN A 1" [25mm] DIAMETER COIL.
8. SCHEDULE 80 PVC NIPPLE (3 TOTAL).
9. VALVE I.D. TAG (CONTROLLER AND STATION NUMBER).
10. SCHEDULE 80 PVC THREADED UNION.
11. PEA GRAVEL OR 3/4" DRAIN ROCK- 4" [100mm] DEEP BELOW VALVE (NO SOIL IN VALVE BOX).
12. 19 GAUGE 1/2" [12mm] SQUARE WIRE MESH.
13. SCHEDULE 40 OR 80 PVC TEE. REFER TO LEGEND FOR TYPE.
14. SCHEDULE 80 PVC 90° ELBOW (TxT).
15. SCHEDULE 80 PVC NIPPLE- LENGTH AS REQUIRED.
16. BRICK-1 EACH CORNER.
17. PVC MAIN LINE.
18. SCHEDULE 80 PVC UNION BALL VALVE (ONE PER VALVE).
19. SCHEDULE 40 MALE ADAPTER

2 REMOTE CONTROL VALVE
SCALE: NONE



1. FINISH GRADE.
2. RECTANGULAR PLASTIC VALVE BOX WITH BOLT DOWN LID. ONE VALVE PER BOX- NO EXCEPTIONS. INSTALL BOX AS SHOWN IN BOX INSTALLATION DETAIL.
3. SCHEDULE 80 PVC UNION BALL VALVE (ONE PER VALVE).
4. SCHEDULE 80 PVC THREADED UNION.
5. REMOTE CONTROL VALVE DRIP ZONE KIT. (SHALL INCLUDE VALVE, FILTER AND A 40 PSI PRESSURE REDUCING VALVE)
6. VALVE I.D. TAG (CONTROLLER AND STATION NUMBER).
7. SCHEDULE 40 MALE ADAPTER
8. BRICK-1 EACH CORNER.
9. PVC MAIN LINE.
10. SCHEDULE 40 OR 80 PVC TEE. REFER TO LEGEND FOR TYPE.
11. SCHEDULE 80 PVC NIPPLE-(4-TOTAL) LENGTH AS REQUIRED.
12. PEA GRAVEL OR 3/4" [20mm] DRAIN ROCK - 4" [102mm] DEEP BELOW VALVE (NO SOIL IN VALVE BOX).
13. 19 GAUGE 1/2" [13mm] SQUARE WIRE MESH.
14. SCHEDULE 80 PVC 90° ELBOW (TxT).
15. VALVE CONTROL WIRE- PROVIDE 3M-DBY SEAL PACKS AT ALL SPLICES AND 3' [1m] OF EXCESS UF WIRE IN A 1" [25mm] DIAMETER COIL.

3 REMOTE CONTROL VALVE (DRIPZONE)
SCALE: NONE

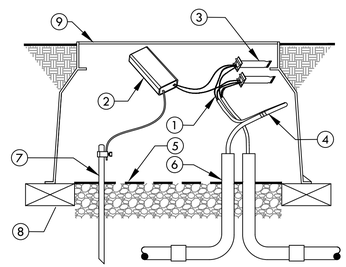


1. FINISH GRADE
2. 24" LOOP OF TWO WIRE CABLE.
3. GREY RECTANGULAR PLASTIC VALVE BOX WITH BOLT DOWN LID. HEAT BRAND "PB" INTO LID.
4. 18 GAUGE 1/2" [13mm] SQUARE STAINLESS STEEL WIRE MESH.
5. BRICK-ONE ON EACH CORNER
6. SCHEDULE 40 PVC SWEEP ELLS
6. SCHEDULE 40 U.L. LISTED PVC CONDUIT
7. PEA GRAVEL OR 3/4" [20mm] DRAIN ROCK - 4" [102mm] DEEP BELOW VALVE (NO SOIL IN VALVE BOX).
8. SEAL ALL CONDUIT OPENINGS WITH WATERPROOF FOAM.

4 IRRIGATION TWO WIRE PULL BOX
SCALE: NONE

NOTE:

TWO WIRE DECODER SYSTEMS MUST BE PROPERLY GROUNDED IN ORDER TO PROTECT AGAINST LIGHTNING SURGES. THE COMMUNICATION CABLE MUST BE GROUNDED NO FURTHER THAN 600' FROM ANY DECODER. THE SURGE DEVICE MUST BE A RAIN MASTER TW-LA-1. THE MINIMUM DISTANCE BETWEEN THE SURGE ARRESTOR AND THE GROUND ROD SHOULD BE 3' (91.4CM). RAIN MASTER RECOMMENDS A SPLIT BOLT CONNECTION TO BE USED TO CONNECT THE SURGE DEVICE TO THE GROUND WIRE WITH A 3M DBR/Y-6 WATERPROOF CONNECTOR. INSTALL EACH GROUND R0D 4 - 8' FROM LIGHTNING ARRESTOR. DO NOT INSTALL WITHIN 8' FROM ANOTHER DECODER.

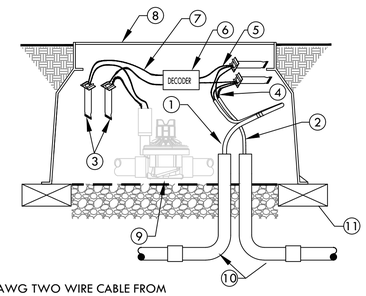


1. 2-WIRE PATH JACKETED/ TWISTED FROM CONTROLLER. ALLOW A 24" SLACK PER DECODER
2. RAIN MASTER LIGHTNING ARRESTOR (MODEL TW-LA-1). 1 EVERY 600' FROM STARTING FROM CONTROLLER.
3. 3M DBR/Y-6 OR APPROVED EQUAL WATERPROOF SPLICE KIT (4 TOTAL)
4. 2-WIRE PATH JACKETED/ TWISTED TO NEXT DECODER
5. 18 GAUGE 1/2" [13mm] SQUARE STAINLESS STEEL WIRE MESH.
6. 1.25" CONDUIT FOR 2 WIRE CABLE WITH LONG SWEEPS IN AND OUT OF EACH VALVE BOX. SEAL ALL CONDUIT OPENINGS WITH WATERPROOF FOAM.
7. INSTALL 5/8" DIAMETER COPPER GROUND ROD OF 8' LENGTH.
8. BRICK-ONE ON EACH CORNER
9. GREY RECTANGULAR PLASTIC VALVE BOX WITH BOLT DOWN LID. HEAT BRAND "GR" INTO LID.

5 LIGHTNING ARRESTOR
SCALE: NONE

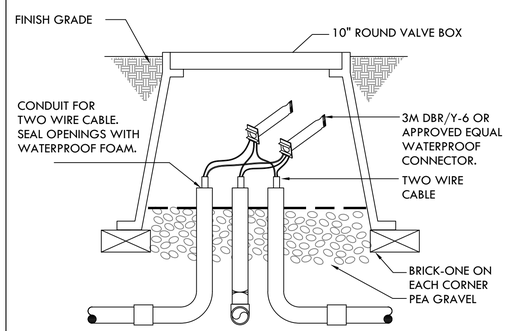
NOTE:

1. ALL DECODERS SHALL HAVE A VALVE NUMBER ADDRESSED AT CONTROLLER PRIOR TO INSTALLATION.
2. USE U.F. SAFETY CABLE STRIPPER BY KING INNOVATION (MODEL NUMBER 46200) FOR ALL TWO-WIRE SPLICE CONNECTIONS.

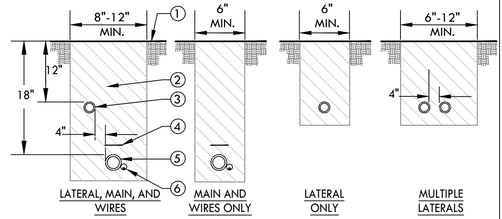


1. #14AWG TWO WIRE CABLE FROM CONTROLLER. REFER TO IRRIGATION NOTES FOR MODEL NUMBER OF WIRE. ALLOW A 24" SLACK PER DECODER. USE ELECTRICAL TAPE TO HOLD SLACK CABLES TOGETHER.
2. TWO WIRE CABLE TO NEXT DECODER
3. 3M DBR/Y-6 OR APPROVED EQUAL WATERPROOF SPLICE KIT (4 TOTAL)
4. A MAXIMUM OF 4" OF WIRE SHALL BE STRIPPED FROM TWO WIRE CABLE WHEN SPLICING AT DECODERS.
5. CONNECT CORRECT DECODER WIRES TO TWO WIRE CABLES.
6. DECODER
7. CONNECT CORRECT DECODER WIRES TO VALVE SOLENOID WIRES
8. VALVE BOX. REFER TO REMOTE CONTROL VALVE DETAIL FOR INSTALLATION INSTRUCTIONS.
9. REMOTE CONTROL VALVE. REFER TO REMOTE CONTROL VALVE DETAIL FOR INSTALLATION INSTRUCTIONS.
10. 1.25" CONDUIT FOR 2 WIRE CABLE WITH LONG SWEEPS IN AND OUT OF EACH VALVE BOX. SEAL ALL CONDUIT OPENINGS WITH WATERPROFF FOAM.
11. BRICK-ONE ON EACH CORNER

6 DECODER WIRING IN CONDUIT
SCALE: NONE



7 2-WIRE SPLICE BOX AT MAIN LINE TEE OR 3 WAY WIRE BRANCH
SCALE: NONE



NOTES:

1. ALL MAIN SUPPLY LINES AND LATERAL LINES SHALL BE PLACED IN SLEEVES UNDER PAVED SURFACES. INSTALL LOW VOLTAGE WIRES WITHIN A SEPARATE CONDUIT UNDER PAVED SURFACES. DO NOT TAPE WIRES WITHIN CONDUIT.
2. REUSE SALVAGED EXCAVATED FILL AND COMPACT TO ORIGINAL DENSITY IN LANDSCAPE AREAS. ALL OTHER AREAS SHALL BE AT 95% COMPACTION. BACKFILL MATERIAL SHALL BE THE EARTH EXCAVATED FROM THE TRENCHES, FREE FROM ROCKS (ANYTHING LARGER THAN 2"), CONCRETE CHUNKS, AND OTHER FOREIGN OR COARSE MATERIALS.
3. WHEN 12" POP-UP SPRINKLER HEADS ARE USED, INCREASE THE DEPTH OF LATERAL TO 18" AT THE SPRINKLER LOCATION ONLY.

1. FINISH GRADE.
2. CLEAN BACKFILL MATERIAL.
3. LATERAL LINE.
4.
5. MAIN LINE.
6. TWO WIRE CABLE IN CONDUIT

8 TRENCHING
SCALE: NONE

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MARK	DATE	DESCRIPTION	ISSUE

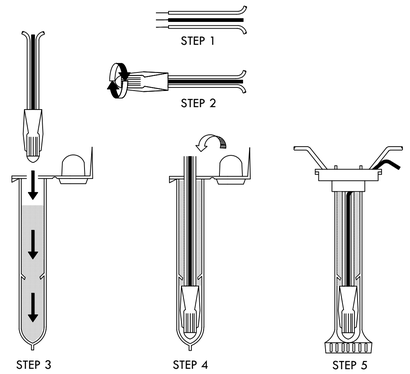
CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

IRRIGATION DETAILS

PROJ NO: 11225278
DRWN: CHKD:

IP.501
SHEET X OF 99

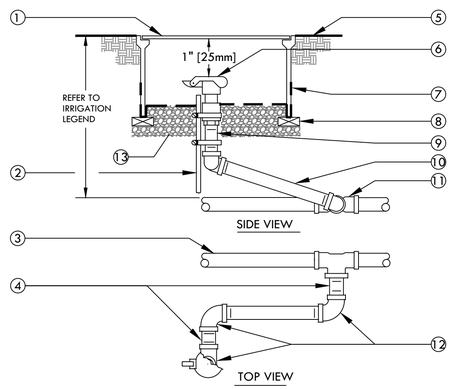
2023-02-21 2:17 PM DMUNGER
S:\2022\22-019 UKIAH STREETSCAPE PHASE 2\CAD\22-22-23IP-105-IP 107 IRRIGATION L,N,D.DWG



NOTE:
MAXIMUM # OF WIRES PER CONNECTOR:
- 3-#14 GAUGE
- 2-#12 GAUGE

INSTRUCTIONS:
1. STRIP WIRES APPROXIMATELY 1/2" FROM ENDS TO EXPOSE WIRE.
2. TWIST CONNECTOR AROUND WIRES CLOCKWISE UNTIL HAND TIGHT, DO NOT OVERTIGHTEN.
3. INSERT WIRE ASSEMBLY TO BOTTOM OF GEL-FILLED TUBE. CHECK TO MAKE SURE CONNECTOR HAS BEEN PUSHED PAST LOCKING FINGERS AND IS SEATED AT THE BOTTOM OF THE TUBE.
4. PLACE WIRES WHICH EXIT TUBE IN WIRE EXIT HOLES AND CLOSE CAP UNTIL IT SNAPS.
5. INSPECT FINAL SPLICE ASSEMBLY THAT IT IS SECURED.

1 WEATHERPROOF WIRE SPLICE ASSEMBLY
SCALE: NONE

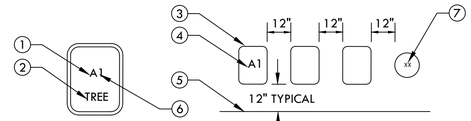


1. 10" ROUND PLASTIC VALVE BOX WITH BOLT DOWN LID.
2. 1 1/4" x 1 1/4" x 3/16" [30mm x 30mm x 5mm] ANGLE IRON 30" [760mm] LONG W/2 STAINLESS STEEL STRAPS (ONE AROUND QCV).
3. PVC MAIN LINE.
4. 3" [75mm] LONG SCHEDULE 80 PVC THREADED NIPPLE.
5. FINISH GRADE.
6. QUICK COUPLING VALVE.

NOTE:
NIPPLES AND FITTINGS TO BE SAME SIZE AS VALVE IPT INLET THREAD SIZE.

7. 19 GAUGE 1/2" [13mm] SQUARE WIRE MESH.
8. BRICK - 2 TOTAL.
9. SCHEDULE 80 PVC THREADED NIPPLE.
10. 10" [250mm] LONG SCHEDULE 80 PVC THREADED NIPPLE.
11. UPC APPROVED SCHEDULE 40 PVC TEE OR ELBOW.
12. SCHEDULE 80 PVC THREADED 90° ELL.
13. PEA GRAVEL OR 3/4" DRAIN ROCK- 4" [100mm] DEEP BELOW VALVE (NO SOIL IN VALVE BOX).

2 QUICK COUPLING VALVE
SCALE: NONE

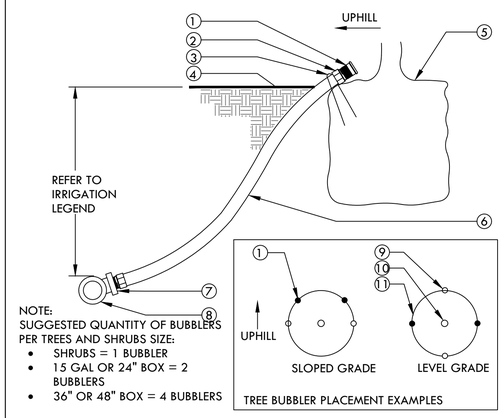


1. CONTROLLER ID.
2. ALL TREE VALVES TO HAVE TREE BRANDED INTO LID.
3. RECTANGULAR VALVE BOX.
4. HEAT BRAND VALVE TYPE PER TABLE OR CONTROLLER ID AND STATION NUMBER INTO LID.
5. EDGE OF LAWN, WALK, FENCE, CURB, ETC.
6. STATION NUMBER.
7. ROUND VALVE BOX FOR QCV AND GATE VALVE. HEAT BRAND VALVE TYPE INTO INTO LID PER TABLE.

ITEMS TO BRAND:	BRAND CODE
GATE VALVE	GV
PRESSURE REDUCER	PRV
MASTER VALVE	MV
FLOW SENSOR	FS
HYDROMETER	HM
MAIN LINE AIR RELIEF	ARV
REMOTE CONTROL VALVE	A___
QUICK COUPLER	QC
SPLICE BOX	SB
PULL BOX	PB
LIGHTNING ARRESTOR	LA
GROUND ROD	GR

INSTRUCTIONS:
1. CENTER VALVE BOX OVER REMOTE CONTROL VALVE TO FACILITATE SERVICING VALVE.
2. SET BOXES 1" ABOVE FINISH GRADE OR MULCH COVER IN GROUND COVER/SHRUB AREA AND FLUSH WITH FINISH GRADE IN TURF AREA.
3. SET RCV AND VALVE BOX ASSEMBLY IN GROUND COVER/SHRUB AREA WHERE POSSIBLE. INSTALL IN LAWN ONLY IF GROUND COVER DOES NOT EXIST ADJACENT TO LAWN.
4. SET BOXES PARALLEL TO EACH OTHER AND PERPENDICULAR TO EDGE OF LAWN, WALK, FENCE, CURB, ETC.
5. AVOID HEAVILY COMPACTING SOIL AROUND VALVE BOXES TO PREVENT COLLAPSE AND DEFORMATION OF VALVE BOX SIDES.
6. INSTALL EXTENSION BY VALVE BOX MANUFACTURER AS REQUIRED TO COMPLETELY ENCLOSE ASSEMBLY FOR EASY ACCESS.

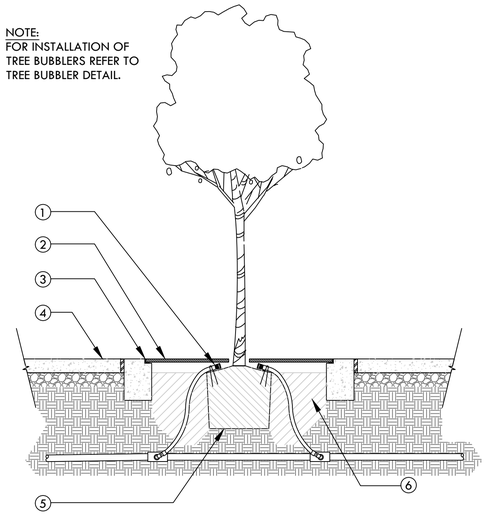
3 VALVE BOX INSTALLATION
SCALE: NONE



1. BUBBLER (TO BE INSTALLED ON TOP OF ROOTBALL).
2. 1/2" SCH. 40 MALE ADAPTER.
3. 6" STAPLE.
4. FINISH GRADE.
5. TREE OR SHRUB ROOTBALL.
6. 1/2" IPS FLEXIBLE PVC.
7. PVC TEE (SST), ELBOW (ST) OR FEMALE ADAPTER.
8. PVC LATERAL LINE.
9. TREE STAKES.
10. TREE OR SHRUB.
11. EDGE OF ROOTBALL (TYPICAL).

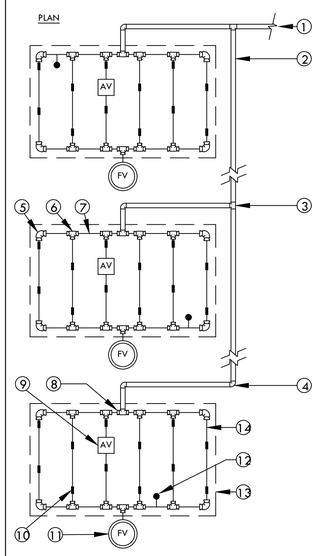
4 TREE AND SHRUB BUBBLER
SCALE: NONE

NOTE:
FOR INSTALLATION OF TREE BUBBLERS REFER TO TREE BUBBLER DETAIL.



1. BUBBLER
2. TREE GRATE
3. TREE GRATE FRAME
4. CITY SIDEWALK
5. ROOT BALL
6. BACK FILL MIX

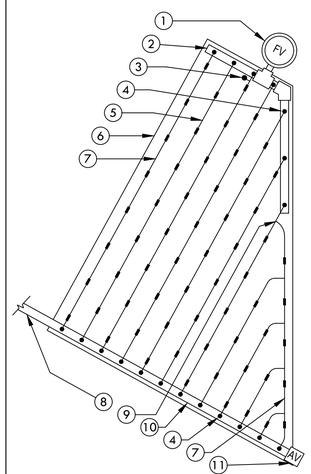
5 TREE BUBBLER WITHIN TREE GRATE
SCALE: NONE



1. PVC LATERAL LINE FROM VALVE. MINIMUM SIZE TO BE 1" UNLESS OTHERWISE NOTED.
2. PVC FLUSH MANIFOLD. MINIMUM SIZE TO BE 1" UNLESS OTHERWISE NOTED.
3. PVC TEE (SxSxS).
4. PVC ELL (SxS).
5. TORO TRI-LOC ELL (TL-E).
6. TORO TRI-LOC TEE (TL-T).
7. BLANK 5/8" [16mm] POLY TUBING AT SUPPLY AND FLUSH END OF EACH ISLAND.
8. REFER TO DRIPLINE TO PVC CONNECTION DETAIL.
9. AIR/VACUUM RELIEF VALVE PLUMBED TO TUBING AT HIGH POINT.
10. DRIPLINE LATERAL.
11. MANUAL FLUSH VALVE PLUMBED TO TUBING AT LOW POINT.
12. DRIPLINE OPERATION INDICATOR LOCATED AT THE ENDS OF EACH DRIPLINE ZONE.
13. ISLAND PERIMETER.
14. PERIMETER LATERALS 2" [50mm] TO 4" [100mm] FROM EDGE.

NOTE:
1. THE TOTAL LENGTH OF A SINGLE DRIP LINE RUN SHALL NOT EXCEED 300 FT.
2. INSTALL DRIPLINE 2-4" BELOW GRADE AND STAKE DOWN EVERY 4' OR AS REQUIRED.

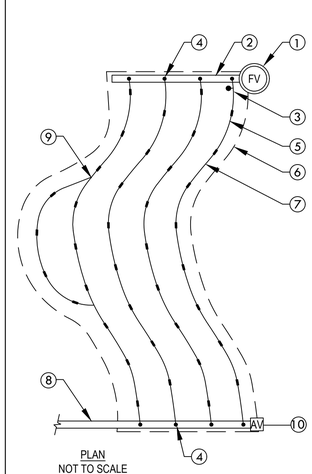
6 TORO DL 2000 ISLAND LAYOUT
SCALE: NONE



1. FLUSH VALVE PLUMBED TO FLUSH MANIFOLD AT LOW POINT
2. PVC FLUSH MANIFOLD. MINIMUM SIZE TO BE 1" UNLESS OTHERWISE NOTED.
3. DRIPLINE OPERATION INDICATOR LOCATED AT THE ENDS OF EACH DRIPLINE ZONE.
4. MANIFOLD-TO-ELBOW CONNECTION.
5. DRIPLINE LATERAL.
6. AREA PERIMETER.
7. PERIMETER LATERALS 2" [50mm] TO 4" [100mm] FROM EDGE.
8. PVC LATERAL LINE FROM VALVE. MINIMUM SIZE TO BE 1" UNLESS OTHERWISE NOTED.
9. TORO TRI-LOC TEE (TL-T)
10. PVC SUPPLY MANIFOLD.
11. TORO DL2000 AIR/VACUUM RELIEF VALVE (YD-500-34) PLUMBED TO SUPPLY MANIFOLD AT HIGH POINT.

NOTE:
1. THE TOTAL LENGTH OF ALL INTERCONNECTED DRIP LINE OFF A SINGLE PVC SUPPLY LINE CONNECTION OR A SINGLE RUN OF DRIPLINE SHALL NOT EXCEED 300 FT.
2. INSTALL DRIPLINE 2-4" BELOW GRADE AND STAKE DOWN EVERY 4' OR AS REQUIRED.

7 TORO DL2000 TRIANGULAR LAYOUT
SCALE: NONE



1. FLUSH VALVE PLUMBED TO FLUSH MANIFOLD AT LOW POINT
2. PVC FLUSH MANIFOLD. MINIMUM SIZE TO BE 1" UNLESS OTHERWISE NOTED.
3. DRIPLINE OPERATION INDICATOR LOCATED AT THE ENDS OF EACH DRIPLINE ZONE.
4. MANIFOLD-TO-ELBOW CONNECTION.
5. DRIPLINE LATERAL.
6. AREA PERIMETER.
7. PERIMETER LATERALS 2" [50mm] TO 4" [100mm] FROM EDGE.
8. PVC SUPPLY LINE/HEADER FROM VALVE. MINIMUM SIZE TO BE 1" UNLESS OTHERWISE NOTED.
9. TORO TRI-LOC TEE (TL-T)
10. TORO DL2000 AIR/VACUUM RELIEF VALVE (YD-500-34) PLUMBED TO SUPPLY MANIFOLD AT HIGH POINT.

NOTE:
1. THE TOTAL LENGTH OF ALL INTERCONNECTED DRIP LINE OFF A SINGLE PVC SUPPLY LINE CONNECTION OR A SINGLE RUN OF DRIPLINE SHALL NOT EXCEED 300 FT.
2. INSTALL DRIPLINE 2-4" BELOW GRADE AND STAKE DOWN EVERY 4' OR AS REQUIRED.

8 TORO DL2000 ODD CURVE LAYOUT
SCALE: NONE

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REGISTERED PROFESSIONAL ENGINEER — RUSSELL D. MITCHELL — No. C87192 — Exp. 9/30/23 — CIVIL — STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING — 0 — 1"

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MARK	DATE	DESCRIPTION	ISSUE

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

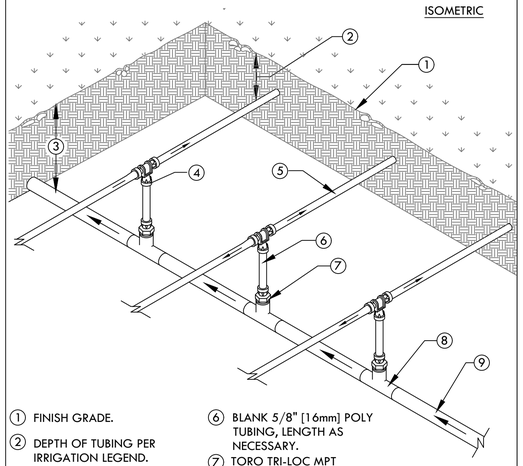
IRRIGATION DETAILS

PROJ NO: 11225278
DRWN: CHKD:

IP.502
SHEET X OF 99

2023-02-21 2:17 PM DMUNGER
S:\2022\22-019 UKIAH STREETSCAPE PHASE 2\CAD\22-22-23IP 105-IP 107 IRRIGATION L-N.D.DWG

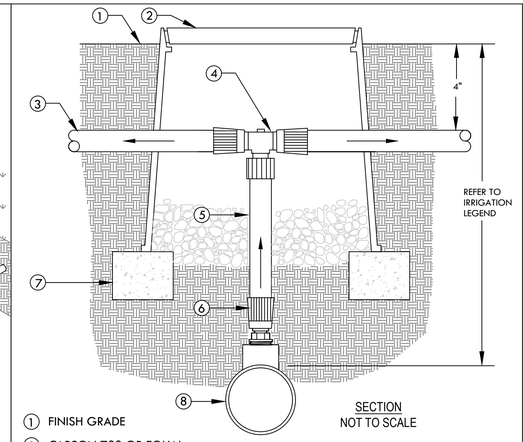
ISOMETRIC



1. FINISH GRADE.
2. DEPTH OF TUBING PER IRRIGATION LEGEND.
3. DEPTH OF PVC LATERAL LINE PER IRRIGATION LEGEND
4. TORO TRI-LOC TEE (TL-T)
5. DRIPLINE TUBING.
6. BLANK 5/8" [16mm] POLY TUBING, LENGTH AS NECESSARY.
7. TORO TRI-LOC MPT ADAPTER (TL-M50)
8. PVC TEE (SxSxT) WITH 1/2" [13mm] FPT OUTLET.
9. PVC LATERAL LINE FROM REMOTE CONTROL VALVE.

NOTE:
THE TOTAL LENGTH OF A SINGLE DRIP LINE RUN SHALL NOT EXCEED 300 FT.

1 TORO DL 2000 CENTER FEED MANIFOLD
SCALE: NONE

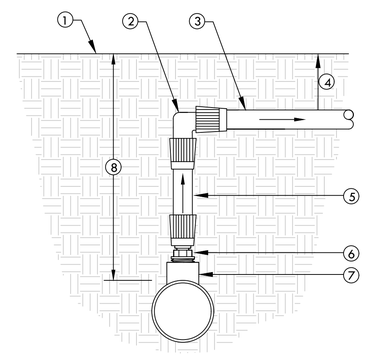


SECTION
NOT TO SCALE

1. FINISH GRADE
2. CARSON 708 OR EQUAL. COLOR: BLACK. USE PURPLE FOR RECYCLED WATER SYSTEMS.
3. DRIPLINE TUBING
4. TORO TRI-LOC TEE
5. BLANK 5/8" [16mm] POLY TUBING, LENGTH AS NECESSARY.
6. TORO TRI-LOC MPT ADAPTER (TL-M50)
7. BRICK (1 OF 2)
8. SCH 40 PVC TEE (SxSxT) WITH 1/2" FPT OUTLET.
8. PVC LATERAL LINE SUPPLY. MINIMUM SIZE TO BE 1" UNLESS SIZED DIFFERENTLY ON DRAWINGS. USE SCH 40 PVC 1"x1"x1/2" TEE OR 90° ELBOW.

NOTE:
USE ONLY WHEN THE TOTAL LENGTH OF DRIP LINE SERVICED FROM THIS PVC CONNECTION IS LESS THAN 300 FT.

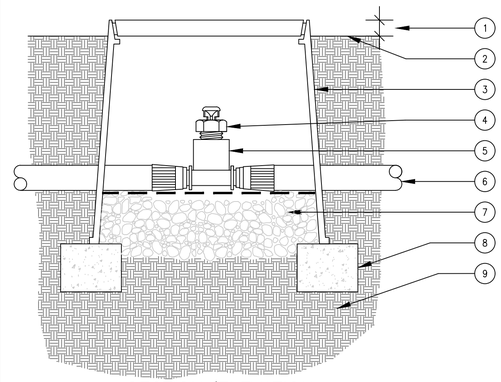
2 DRIPLINE TO PVC CONNECTION-SINGLE SOURCE DRIP AREAS ONLY
SCALE: NONE



SECTION/ELEVATION
NOT TO SCALE

1. FINISH GRADE
2. TORO TRI-LOC ELBOW (TL-E)
3. DRIPLINE TUBING
4. DEPTH OF TUBING PER IRRIGATION LEGEND.
5. BLANK 5/8" [16mm] POLY TUBING, LENGTH AS NECESSARY.
6. TORO TRI-LOC MPT ADAPTER (TL-M50)
7. SCH 40 PVC TEE (SxSxT) WITH 1/2" FPT OUTLET.
8. DEPTH OF PVC LATERAL LINE PER IRRIGATION LEGEND

3 DRIPLINE MANIFOLD TO ELBOW CONNECTION
SCALE: NONE

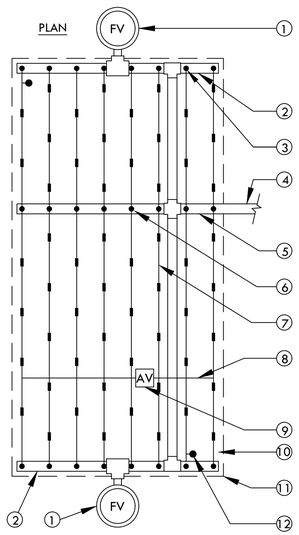


SECTION/ELEVATION

NOTE:
USE ONE AIR/RELIEF VALVE FOR EVERY 7 GPM PER ZONE.
LOCATE AT HIGH POINTS.

1. 1" ABOVE FINISH GRADE.
2. FINISH GRADE.
3. 6" ROUND PLASTIC VALVE BOX. HEAT BRAND "AR" ON LID IN 1" HIGH CHARACTERS.
4. TORO DL2000 AIR/VACUUM RELIEF VALVE (YD-500-34).
5. TORO TRI-LOC TEE X 1/2" FPT ADAPTER (TL-T-F50)
6. TORO DL2000 TUBING/ AIR-RELIEF LATERAL.
7. PEA GRAVEL (4" DEEP).
8. BRICK SUPPORTS (2 COMMON BRICKS REQUIRED).
9. NATIVE SOIL PER SPECIFICATIONS.

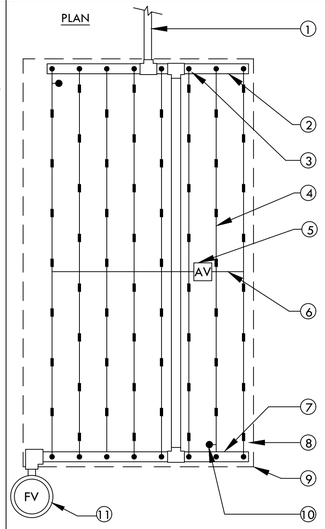
4 AIR VACUUM RELIEF VALVE IN DRIPLINE
SCALE: NONE



1. FLUSH VALVE PLUMBED TO FLUSH MANIFOLD AT LOW POINT
2. PVC FLUSH MANIFOLD. MINIMUM SIZE TO BE 1" UNLESS OTHERWISE NOTED.
3. MANIFOLD-TO-ELBOW CONNECTION (TYP).
4. PVC LATERAL LINE FROM VALVE. MINIMUM SIZE TO BE 1" UNLESS OTHERWISE NOTED.
5. PVC SUPPLY MANIFOLD. EXTEND TO END OF ZONE/EXHAUST HEADER.
6. MANIFOLD-TO-TEE CONNECTION.
7. DRIPLINE LATERAL.
8. AIR/VACUUM RELIEF LATERAL, BLANK POLY TUBING CENTERED ON MOUND OR BERM.
9. AIR/VACUUM RELIEF PLUMBED TO BLANK 5/8" POLY TUBING AT EACH HIGH POINT.
10. PERIMETER LATERALS 2" [50mm] TO 4" [100mm] FROM EDGE.
11. AREA PERIMETER.
12. DRIPLINE OPERATION INDICATOR LOCATED AT THE ENDS OF EACH DRIPLINE ZONE.

NOTE:
1. THE TOTAL LENGTH OF ALL INTERCONNECTED DRIP LINE OFF A SINGLE PVC SUPPLY LINE CONNECTION OR A SINGLE RUN OF DRIPLINE SHALL NOT EXCEED 300 FT.
2. INSTALL DRIPLINE 2-4" BELOW GRADE AND STAKE DOWN EVERY 4' OR AS REQUIRED.

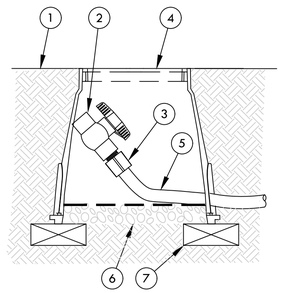
5 TORO DL 2000 CENTER FEED LAYOUT
SCALE: NONE



1. PVC LATERAL LINE FROM VALVE. MINIMUM SIZE TO BE 1" UNLESS OTHERWISE NOTED.
2. PVC FLUSH MANIFOLD. MINIMUM SIZE TO BE 1" UNLESS OTHERWISE NOTED.
3. MANIFOLD-TO-ELBOW CONNECTION (TYP).
4. DRIPLINE LATERAL.
5. AIR/VACUUM RELIEF VALVE PLUMBED TO BLANK 5/8" TUBING AT EACH HIGH POINT.
6. AIR/VACUUM RELIEF LATERAL, BLANK 5/8" POLY TUBING CENTERED ON MOUND OR BERM.
7. PVC FLUSH MANIFOLD. MINIMUM SIZE TO BE 1" UNLESS OTHERWISE NOTED.
8. PERIMETER LATERALS 2" [50mm] TO 4" [100mm] FROM EDGE.
9. AREA PERIMETER.
10. DRIP OPERATION INDICATOR LOCATED AT THE ENDS OF EACH DRIPLINE ZONES.
11. AUTOMATIC FLUSH VALVE PLUMBED TO FLUSH MANIFOLD AT LOW POINT.

NOTE:
1. THE TOTAL LENGTH OF ALL INTERCONNECTED DRIP LINE OFF A SINGLE PVC SUPPLY LINE CONNECTION OR A SINGLE RUN OF DRIPLINE SHALL NOT EXCEED 300 FT.
2. INSTALL DRIPLINE 2-4" BELOW GRADE AND STAKE DOWN EVERY 4' OR AS REQUIRED.

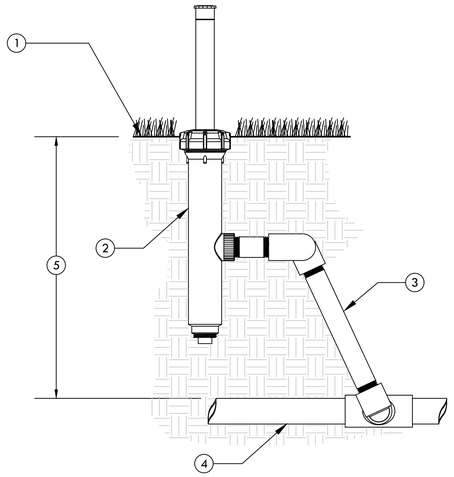
6 TORO DL 2000 END FEED LAYOUT
SCALE: NONE



NOTE:
ALLOW A 12" MINIMUM OF PVC HOSE IN VALVE BOX IN ORDER TO DIRECT FLUSHED WATER OUTSIDE VALVE BOX.

1. FINISH GRADE
2. 1/2" SCH 40 THREADED BALL VALVE.
3. 1/2" SCH 40 MALE ADAPTER.
4. 6" ROUND PLASTIC VALVE BOX.
5. 1" IPS PVC HOSE FROM EXHAUST HEADER OR BLANK DRIP TUBING.
6. PEA GRAVEL SUMP (6" DEEP).
7. BRICK (1 OF 2)

7 DRIPLINE-FLUSH POINT
SCALE: NONE



1. FINISH GRADE.
2. 570 POP-UP DRIP OPERATION INDICATOR ASSEMBLY (TORO MODEL 570-DRIP-IND) INSTALLED AT FURTHEST POINT DOWNSTREAM OF ZONE VALVE.
3. PVC OR SWING PIPE SWING JOINT ASSEMBLY.
4. PVC DRIP ZONE FOOTER.
5. DEPTH OF PVC LINE PER SPECIFICATIONS.

NOTE: TEFLON TAPE ALL THREADED JOINTS

8 570 POP-UP DRIP OPERATION INDICATOR
SCALE: NONE

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www.rmitchellassociates.com

REGISTERED PROFESSIONAL ENGINEER ★ RUSSELL D. MITCHELL ★ No. C8792 Exp. 9/30/23 ★ CIVIL ★ STATE OF CALIFORNIA

BAR IS ONE INCH ON ORIGINAL DRAWING 0 1"

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MARK	DATE	DESCRIPTION	ISSUE

CITY OF UKIAH
DOWNTOWN STREETSCAPE AND ROAD DIET PROJECT - PHASE II

IRRIGATION DETAILS

PROJ NO: 11225278
DRWN: CHKD:

IP.503
SHEET X OF 99

2023-02-21 2:17 PM DMUNGER
S:\2022\22-019 UKIAH STREETSCAPE PHASE 2\CAD\22-22-23\IP-105\IP-107 IRRIGATION L,N,D.DWG

STATE ST - UG PROJECT

NORTON TO HENRY & MILL TO GOBBI

CONSTRUCTION RESPONSIBILITIES

A. CONTRACTOR TO FURNISH AND/OR INSTALL:

1. All trenching, backfill and compaction per City Specifications, AT&T requirement and Comcast Specifications. Construction work shall be done according to applicable rules and regulations.
2. Clean sand shall be used to backfill to a minimum of 3 in. above conduit(s) when a single layer of conduit is placed. Slurry cement per Caltrans Specification 19.3.02E shall be used when more than one conduit layer is present or conduits are placed in spacers.
3. All conduit, see Conduit Table A. Including all stubs for future.
4. Remove and replace existing asphalt concrete and sidewalk as required to install conduits and related equipment.
5. Prove and install pull line (Mule Tape - 2500 lbs., ¾" polyester) in all conduit (electric, phone and cable).
6. Exact grade and location for all equipment:
   a. Primary Vault (installation only) 504 vault with 6" riser and cover Specification # 317 2530
   b. Padmount transformer box pad (installation only) Specification 922 5402 & 317 2425 (4)
   c. Primary Pedestal enclosure box pad (installation only) Specification # 922 5405 & 317 2431
   d. Grounding per Electrical Construction Standard 314 1007 at each primary vault, primary junction box and grounding per Electrical Construction Standard 314 1008 at each transformer pad, primary pedestal enclosure, primary riser and each location otherwise noted on plans.
   e. Secondary electric boxes (installation only) Specification #
   f. Bumper posts per City of Ukiah Specification 326 1503.
7. Excavation, backfill and compaction for primary vaults, including installation of 12" to 18" of drain rock below vault. (Hydro hammer is not to be used around substructures) City of Ukiah to inspect each primary junction box upon project backfill completion. Box to be set level and flush with adjacent paving.
8. CATV SERVICE VAULTS - shall be N30, N36 & B48 (w/ 10" extension) per Comcast Specifications. Service box shall be Oldcastle Precast and marked CABLE TV. The cover shall be a reinforced concrete lid. Conduit entry and service box placement shall meet Comcast Specifications. Exact grade and location for all CATV equipment shall be met.
9. AT&T SERVICE BOXES - shall be Jensen Precast K243630AT with H-20 traffic rated non-skid covers or approved equal. Exact grade and location for all AT&T equipment shall be met.
10. Signage along State Street indicating that all businesses are open at each end of the project and all intersections. Signage must be approved by the City of Ukiah Electric Utility Department.

B. CITY OF UKIAH TO SUPPLY THE FOLLOWING MATERIALS AND SERVICES:

1. Conductor, terminations, equipment and labor necessary to convert the existing overhead system to an underground system.
2. Answer questions regarding the drawing, specifications and locations of all electrical substructures.
3. Inspection of all electrical substructures prior to backfill.
4. Primary vault(s) (material only).
5. Padmount transformer box pad(s) (material only).
6. Primary pedestal enclosure box pad(s) (material only).
7. Secondary services boxes (material only).

CONSTRUCTION NOTES:

a. Electrical substructures including conduit and grounding shall be inspected by the UEUD for proper installation prior to backfill of any excavation. You may call the UEUD at (707) 467-5775 to schedule inspection. The Contractor shall notify the UEUD 48 hours in advance of any inspection to be performed outside the normal workday (Monday through Thursday)

b. Contractor to be responsible for condition of all substructures (for example, trench settlement, damaged substructures, etc.) until one year after the date of completion of project.

c. Contractor shall do no excavating until all utility agencies have been given the opportunity to mark their facilities in the field.

d. Contractor shall pothole all underground utilities locations to determine exact depth prior to trenching.

e. All landscape shall be returned to its original condition, or better; including repairs of all water lines that were removed due to construction.

f. All road closures must be approved by the City of Ukiah 72 hours in advance.

g. Existing utilities are shown in approximate locations based on available records. Service laterals are not indicated. However it is the Contractor's responsibility to determine actual vertical and horizontal alignments of any and all utilities in the vicinity of the work area prior to any work being performed and shall adjust the depth of the new utilities to clear as directed by the Engineer. The City of Ukiah and the Engineer assume no responsibility for underground obstructions that may be encountered.

h. Any damages to City or other utilities caused by project operations shall be the contractor's responsibility. Contractor must repair all disturbed or damaged conduit regardless if the conduit appears abandoned.

i. Caution shall be exercised when digging within the dripline of any tree. Roots larger than 2 inches shall not be cut without permission from the Engineer. In the event that a tree root larger than 2 inches needs to be removed, the root pruning shall be performed by a City approved licensed arborist only. Contact the City Public Works Department for a list of approved arborists.

j. Contractor shall protect and preserve City survey monuments. If not possible contractor shall coordinate 10 days in advance with City of Ukiah for referencing of existing monuments prior to work in the area. If monument(s) are disturbed contractor shall reconstruct per City Standards.

k. Contractor shall notify all customers within the construction zone of proposed work schedule at the start of project.

l. Contractor shall notify all customers 48 hours in advance of any construction or disruption of traffic flow impacting the property and any driveway closures.

m. Contractor shall remove and replace sidewalk and concrete planter strips to the nearest transverse score mark on both sides as required by the Engineer for conduit installations.

n. All trenches shall be backfilled and compacted per City Specifications.

o. Trench depth and location may have to be adjusted in the field to avoid existing facilities.

p. All conduit shall be proved with the appropriate size mandrel to match conduit size and must be acceptable to the UEUD. Conduit shall be free of dirt, rocks or other obstructions which could prevent, hinder or harm the installation of electric cable.

q. Mule Tape shall be installed in all conduits (electric, phone & cable). The open end of all conduits must be protected in a manner that prohibits dirt or debris from entering.

r. Maximum deflection of a 20' section of conduit shall be 5" unless pre-made bends are used.

s. Standard interlocking conduit spacers that provide a separation of 2" (min) between conduit shall be used, where specified. Spacers shall be spaced 5' apart (max.) or where conduit transitions are made. Provisions must be made ahead of time to keep conduit from floating during slurry pour.

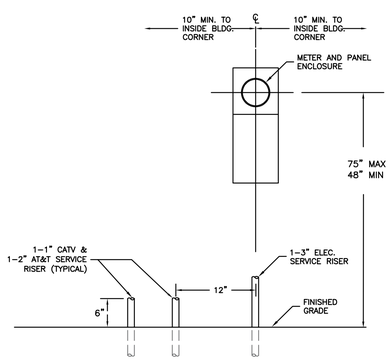
t. The ends of all stub conduits shall be securely capped. All trenching of electrical conduit shall have tracer tape installed above electrical conduit.

u. The City of Ukiah Electric Utility Department will assist the contractor with the installation of all conduit into any energized equipment (vaults, pads or boxes). Customer service outage time should be held to a minimum and shall not exceed one working day. All outages shall be coordinated with the City of Ukiah Electric Department.

CONDUIT TABLE A

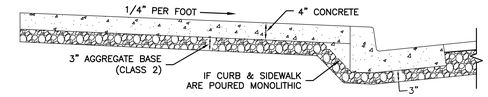
		Size	Electric	Cable TV	Phone
Conduit in Trench[1]	Minimum Radius 90° Elbows	1"	18"	18"	-
		2"	24"	24"	60"
		3"	36"	24"	-
		4"	36"	-	60"
		6"	48"	-	-
	Conduit Type	All	PVC 40[2]	PVC 40	PVC 40
	Fittings Type	All	TC-3 Long Line Couplings		
	Standards	All	NEMA TC-2 651 UL 514B	UL	
	Color	All	Gray	White	Gray or White
	Marking	All		"CATV" Every 5'	
Streetlight Boring Conduit[3]	Conduit Type	1"	HDPE Smoothwall Sch 40	N/A	N/A
	Standards	All	NEMA TC 7 ANSI D1248	N/A	N/A
	Color	All	Gray	N/A	N/A

1. Conduits shall be joined using a medium body, clear, electrical conduit PVC solvent cement approved by the UEUD.
2. Risers locations to be schedule 80 elbows and conduit. Conduit shall be stubbed 6" above ground level and mounted per spec 311 2007.
3. Conduit shall be installed by horizontal directional drilling (boring). Conduit shall be equipped with SILICOREB inner lining or approved equivalent system for ease of installing conductor. Conduit shall be continuous - couplings or joints are not permitted except couplings may be used immediately adjacent to streetlight foundations, junction boxes and /or power sources for connection of a schedule 40 elbow to the HDPE conduit. Couplings shall be of the compression type.

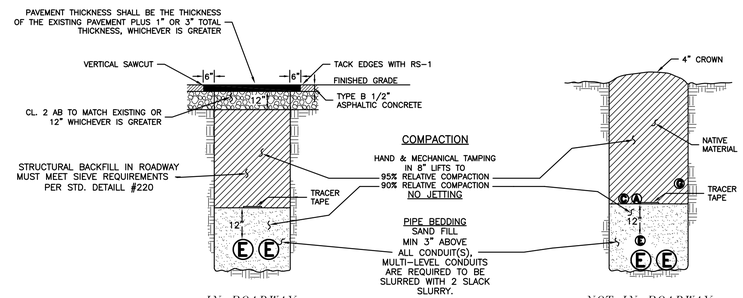


BUILDING SERVICE RISER DETAIL

FROM SECONDARY, CATV & AT&T BOXES NTS



CURB & SIDEWALK SECTION

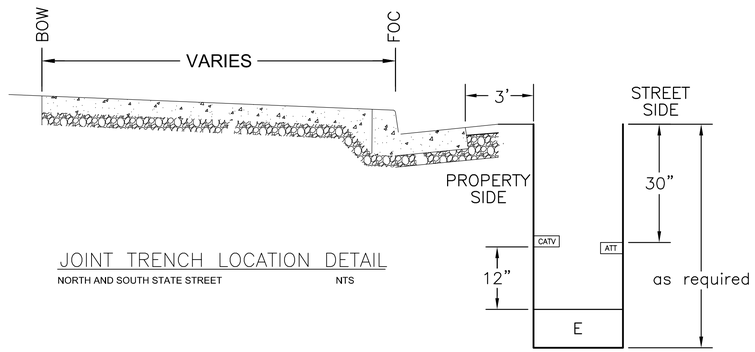


IN ROADWAY NOT IN ROADWAY

TRENCH DETAILS

TRENCH SPECIFICATION

1) CONFORM TO THESE SPECIFICATIONS AND REQUIREMENTS OF THE CITY ENGINEER.
2) COMPACTION: CONFORM TO SECTION 19-5, "COMPACTION" OF CALTRANS STANDARD SPECIFICATIONS, THESE PLANS, AND REQUIREMENTS OF THE CITY ENGINEER. CONTRACTOR TO PROVIDE INDEPENDENT MATERIALS AND COMPACTION TESTING.
3) AGGREGATE SUBBASE: CLASS 3. CONFORM TO SECTION 25, "AGGREGATE SUBBASES", OF CALTRANS STANDARD SPECIFICATIONS. SUBJECT TO CITY ENGINEER'S INSPECTION AND APPROVAL, REUSE EXITING SURFACING AND AGGREGATE BASE. CRUSH A.C. PAVEMENT FOR REUSE AS REQUIRED. IF EXISTING MATERIAL IS INSUFFICIENT IN QUALITY OR QUANTITY USE CLASS 2 AGGREGATE SUBBASE.
4) AGGREGATE BASE: CLASS 2, CONFORM TO SECTION 26, "AGGREGATE BASES", OF CALTRANS STANDARD SPECIFICATIONS.
5) ASPHALT CONCRETE: TYPE B. CONFORM TO SECTION 39, "ASPHALT CONCRETE", OF CALTRANS STANDARD SPECIFICATIONS.
6) FOG SEAL COAT: CONFORM TO SECTION 37, "BITUMINOUS SEALS", OF CALTRANS STANDARD SPECIFICATIONS.
7) CONCRETE: CLASS B. CONFORM TO SECTION 90, "PORTLAND CEMENT CONCRETE", OF CALTRANS STANDARD SPECIFICATIONS.
8) TRAFFIC STRIPES: CONFORM TO SECTION 84, "TRAFFIC STRIPES AND PAVEMENT MARKINGS", OF CALTRANS STANDARD SPECIFICATIONS.
9) ANY SIDEWALK REMOVAL AND REPLACEMENT SHALL BE DONE TO SCORE LINES.
10) TRENCH WIDTH TO BE 24" IN THE STREET AND 12" FOR RESIDENTIAL SERVICE UNLESS OTHERWISE SPECIFIED. DEPTH TO VARY DEPENDING ON CONDUIT SIZE AND CLEARANCE.
11) TWELVE INCHES OF SEPARATION MUST BE KEPT BETWEEN ELECTRIC AND ALL OTHER UTILITIES.



JOINT TRENCH LOCATION DETAIL

NORTH AND SOUTH STATE STREET NTS

0 1/2" 1"
0' 10' 20'

WARNING
IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE.

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No.	REVISIONS	DATE	DSG. BY	BY	CKD	APPD
1	REVISIONS PER JOB WALK THROUGH MEETING HELD ON FEBRUARY 8, 2023	2-13-2023	AMS	AMS		

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ELECTRIC UTILITY — CITY OF UKIAH — ESTABLISHED 1886

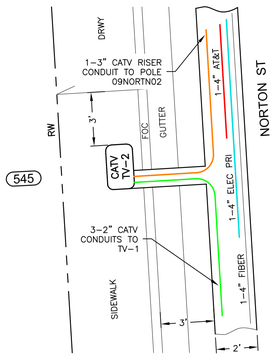
City of Ukiah
ELECTRIC UTILITY DEPARTMENT

DATE	DESIGNED	DRAWN	CHECKED	AS BUILT
01/24/23	AMS	AMS		

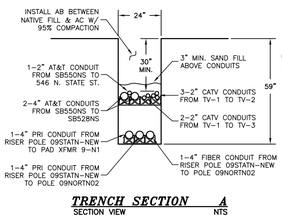
APPROVED BY:

TITLE:
STATE ST - UG PROJECT
NORTON TO HENRY & MILL TO GOBBI

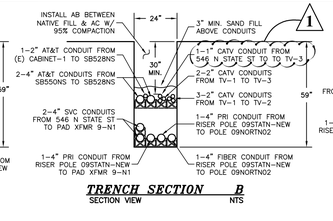
W.O.	-
GRID	9 & 14
SCALE	1" = 20'
DWG. No.	-
SHEET	1 of 8



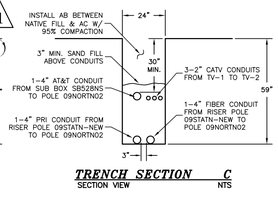
TV-2 INSTALLATION DETAIL
1"=4'



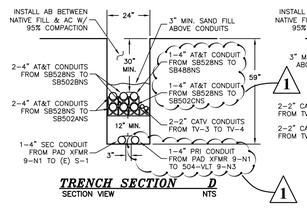
TRENCH SECTION A
SECTION VIEW NTS



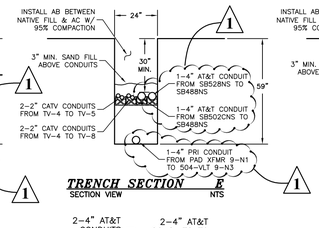
TRENCH SECTION B
SECTION VIEW NTS



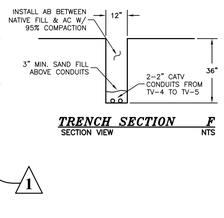
TRENCH SECTION C
SECTION VIEW NTS



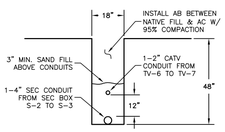
TRENCH SECTION D
SECTION VIEW NTS



TRENCH SECTION E
SECTION VIEW NTS

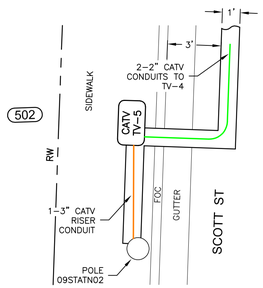


TRENCH SECTION F
SECTION VIEW NTS

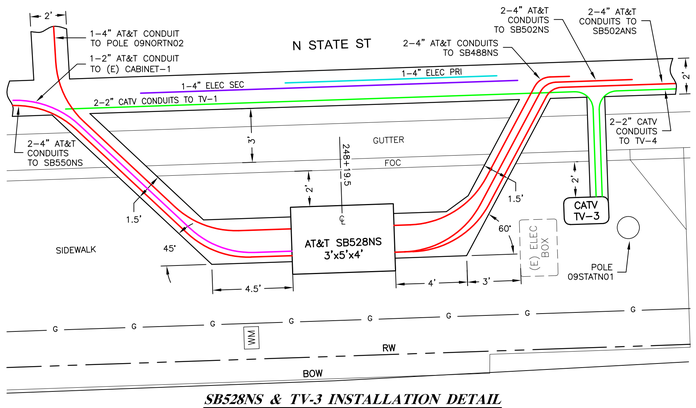


TRENCH SECTION F1
SECTION VIEW NTS

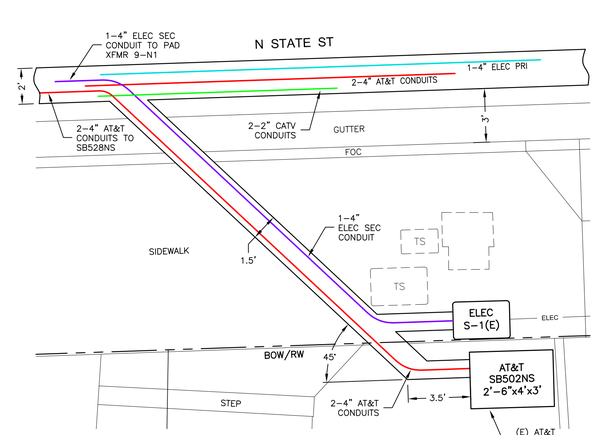
RISER LOCATION
POLE 09NORTN02 NTS



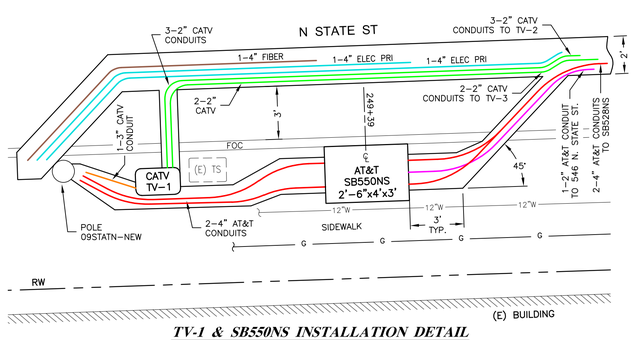
TV-5 INSTALLATION DETAIL
NEAR POLE 09STATN02 1"=4'



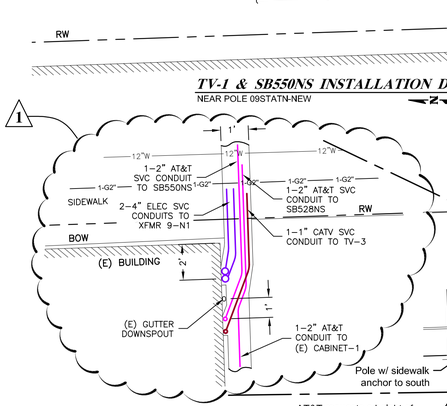
SB528NS & TV-3 INSTALLATION DETAIL
NEAR POLE 09STATN01 1"=4'



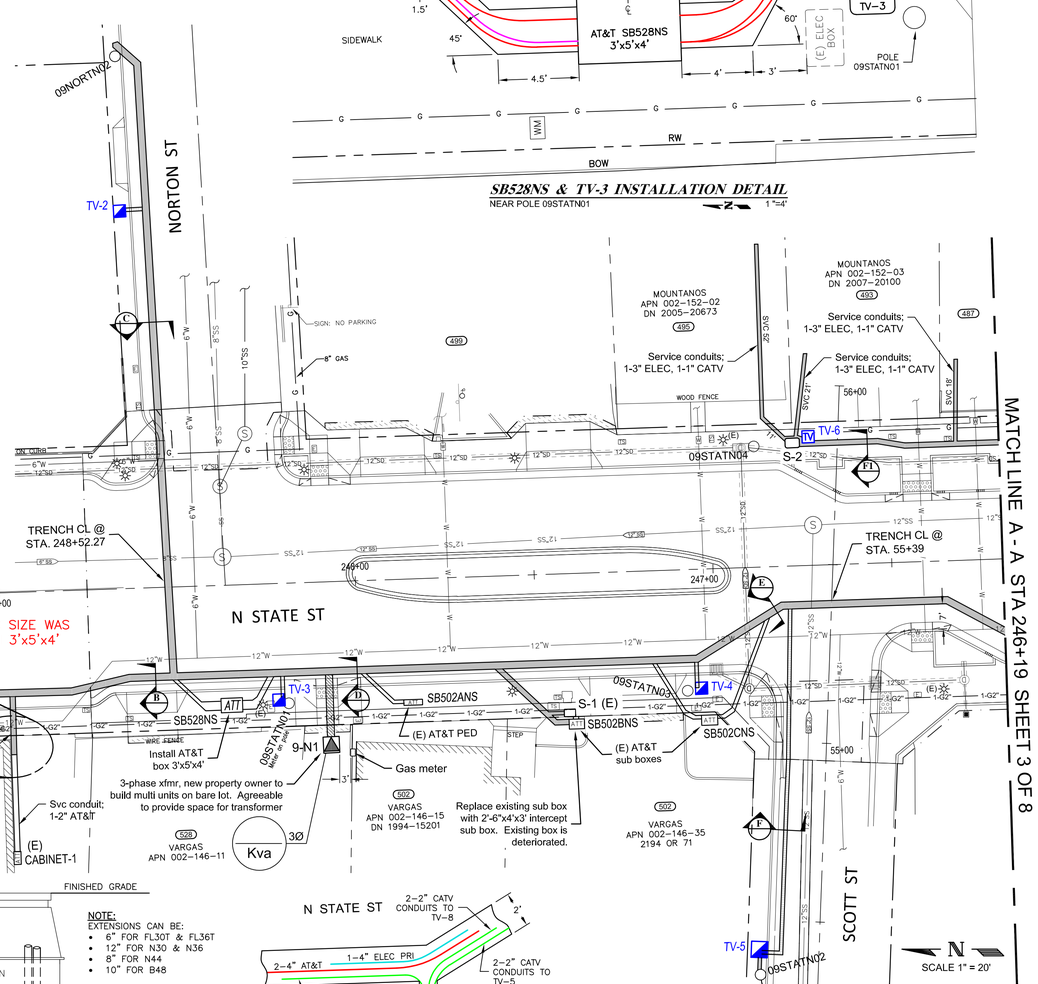
S-1(E) & SB502NS INSTALLATION DETAIL
1"=4'



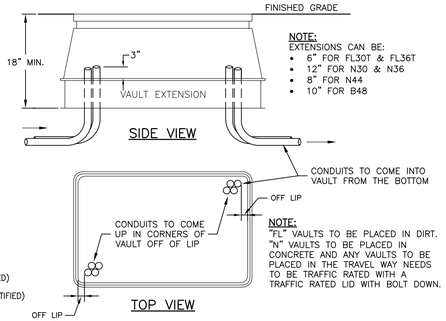
TV-1 & SB550NS INSTALLATION DETAIL
NEAR POLE 09STATN-NEW 1"=4'



RISER LOCATION
POLE 09STATN-NEW NTS



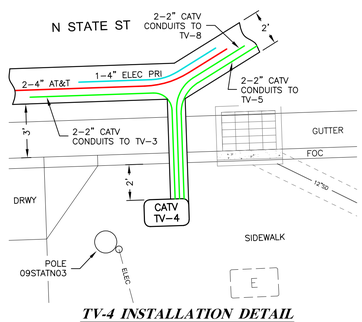
NOTE:
THIS AT&T BOX SIZE WAS CHANGED FROM 3'x5'x4' TO 2'-6"x4'x3'



COMCAST VAULT INSTALLATION DETAIL

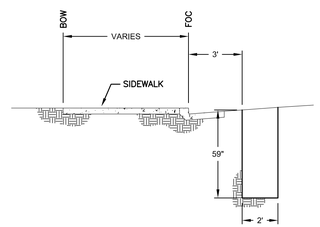
NOTE:
EXTENSIONS CAN BE:
- 6" FOR FL3OT & FL36T
- 12" FOR N30 & N36
- 8" FOR N44
- 10" FOR B48

NOTE:
"FL" VAULTS TO BE PLACED IN DIRT. "N" VAULTS TO BE PLACED IN CONCRETE AND ANY VAULTS TO BE PLACED IN THE TRAVEL WAY NEEDS TO BE TRAFFIC RATED WITH A TRAFFIC RATED LID WITH BOLT DOWN.



TV-4 INSTALLATION DETAIL
NEAR POLE 09STATN03 1"=4'

S-2 & TV-6 INSTALLATION DETAIL
NEAR POLE 09STATN04 1"=4'



JOINT TRENCH LOCATION DETAIL
NORTH STATE STREET, 247+05 TO 249+60 1"=4'

0 1/2" 1"
0' 10' 20'

WARNING
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USA
CITY UTILITIES AT&T P.G&E. CABLE TV

LEGEND:

- PADMOUNT XFMR (SIZE AS NOTED)
- PPB — PRIMARY PULL BOX
- V — PRIMARY VAULT
- S — PADMOUNT SWITCH
- SECONDARY SERVICE JUNCTION BOX
- WM — WATER METER (WM)
- ATT — AT&T SERVICE BOX (NO. & SIZE AS NOTED)
- NEW JOINT TRENCH (AT&T, CATV, ELEC)
- CATV TRENCH ONLY
- ELECTRIC TRENCH ONLY
- AT&T TRENCH ONLY
- CATV – B48 VAULT – 48"x30"x12" W/ 1-10" EXTENSION
- CATV – B36 VAULT – 17"x30"x18"
- TV — CATV – B30 VAULT – 13"x24"x18"
- IF EQUIPMENT IS GREYED OUT AND DASHED, IT'S EXISTING
- STREETLIGHT LOCATION
- 1-P4" — 4" CONDUIT FOR PRIMARY CONDUCTOR
- AT&T — AT&T SCH-40 CONDUIT (SIZE AS NOTED)
- CATV — COMCAST SCH-40 CONDUIT (SIZE AS NOTED)
- EXISTING JOINT TRENCH (UTILITIES AS IDENTIFIED)
- TRENCH SECTION IDENTIFIER
- TRENCH SECTION SYMBOL
- SHEET NUMBER

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No.	REVISIONS	DATE	DSG. BY	BY	CKD	APPD
1	REVISIONS PER JOB WALK THROUGH MEETING HELD ON FEBRUARY 8, 2023	2-13-2023	AMS	AMS		

ELECTRIC UTILITY — CITY OF UKIAH — EST. 1906

City of Ukiah
ELECTRIC UTILITY DEPARTMENT

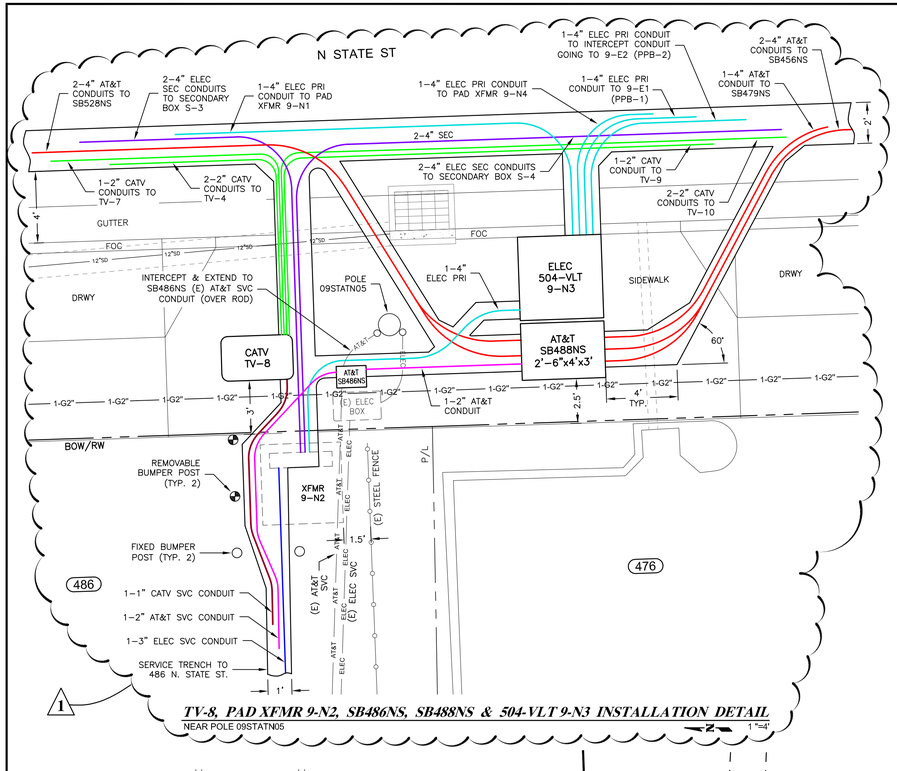
APPROVED BY:

DATE	DESIGNED	DRAWN	CHECKED	AS BUILT	
01/24/23	AMS	AMS			

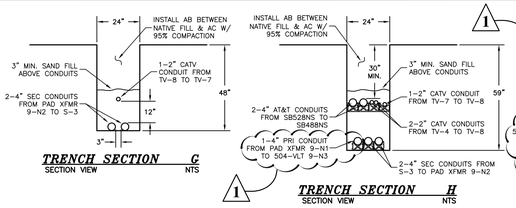
TITLE:

STATE ST - UG PROJECT
NORTON TO HENRY & MILL TO GOBBI

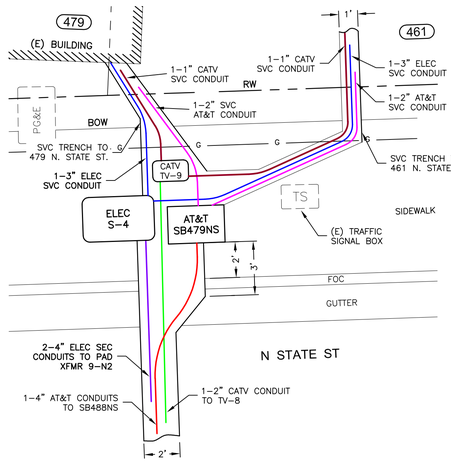
W.O.	-
GRID	9
SCALE	1" = 20'
DWG. No.	-
SHEET	2 of 8



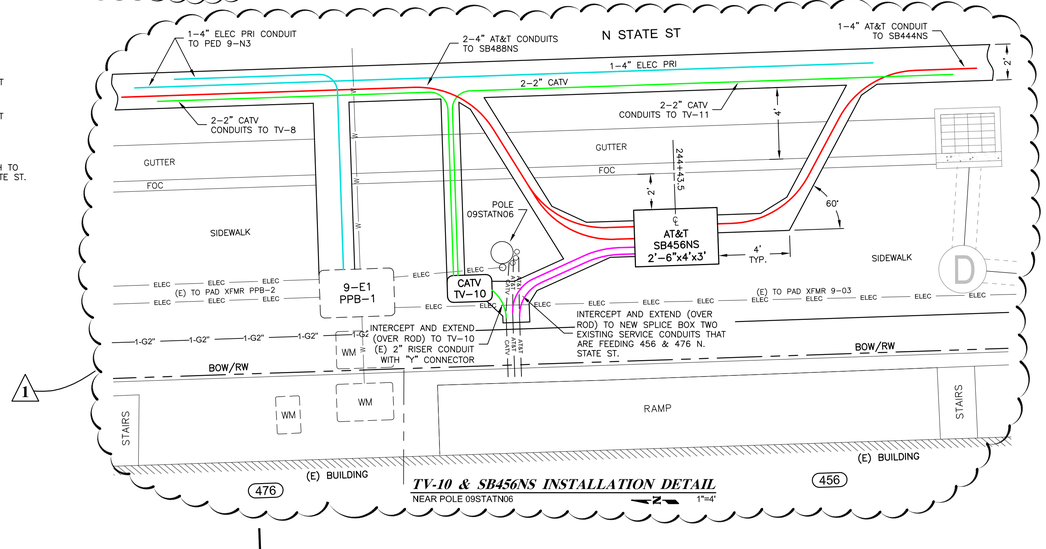
TV-8, PAD XFMR 9-N2, SB486NS, SB488NS & 504-VLT 9-N3 INSTALLATION DETAIL
NEAR POLE 09STATN05 — 1"=4'



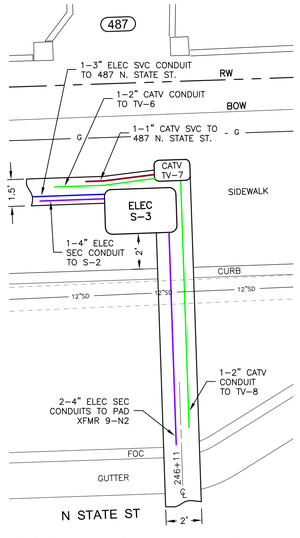
TRENCH SECTION G — SECTION VIEW — NTS
TRENCH SECTION H — SECTION VIEW — NTS
TRENCH SECTION I — SECTION VIEW — NTS
TRENCH SECTION J — SECTION VIEW — NTS
TRENCH SECTION K — SECTION VIEW — NTS
TRENCH SECTION L — SECTION VIEW — NTS



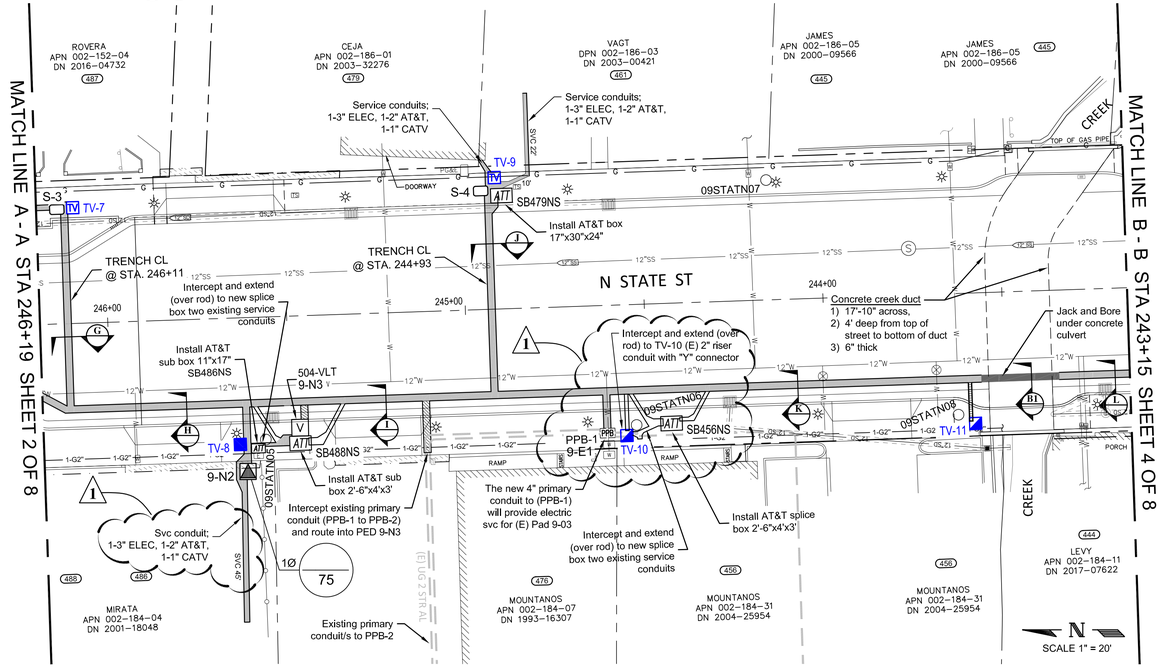
TV-9, S-4 & SB479NS INSTALLATION DETAIL
1"=4'

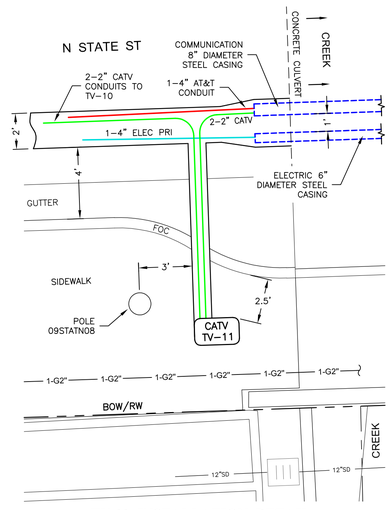


TV-10 & SB456NS INSTALLATION DETAIL
NEAR POLE 09STATN06 — 1"=4'

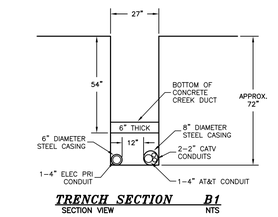


S-3 & TV-7 INSTALLATION DETAIL
1"=4'

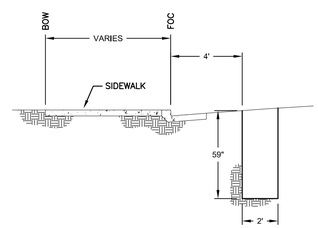




TV-11 INSTALLATION DETAIL
NEAR POLE 09STATN08 — 1"=4'



TRENCH SECTION B1
SECTION VIEW — NTS



JOINT TRENCH LOCATION DETAIL
NORTH STATE STREET, 240+91.5 TO 246+12.7 — 1"=4'

LEGEND:

- PADMOUNT XFMR (SIZE AS NOTED)
- PRIMARY PULL BOX
- PRIMARY VAULT
- PADMOUNT SWITCH
- SECONDARY SERVICE JUNCTION BOX
- WATER METER (WM)
- AT&T SERVICE BOX (NO. & SIZE AS NOTED)
- NEW JOINT TRENCH (AT&T, CATV, ELEC)
- CATV TRENCH ONLY
- ELECTRIC TRENCH ONLY
- AT&T TRENCH ONLY
- CATV – B48 VAULT – 48"x30"x12" W/ 1–10" EXTENSION
- CATV – B36 VAULT – 17"x30"x18"
- CATV – B30 VAULT – 13"x24"x18"
- IF EQUIPMENT IS GREYED OUT AND DASHED, IT'S EXISTING
- STREETLIGHT LOCATION
- 4" CONDUIT FOR PRIMARY CONDUCTOR
- AT&T SCH-40 CONDUIT (SIZE AS NOTED)
- COMCAST SCH-40 CONDUIT (SIZE AS NOTED)
- EXISTING JOINT TRENCH (UTILITIES AS IDENTIFIED)
- TRENCH SECTION IDENTIFIER
- TRENCH SECTION SYMBOL
- SHEET NUMBER

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0 1/2" 1" / 0' 10' 20'

WARNING
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ELECTRIC UTILITY — CITY OF UKIAH — FOUNDED 1876

City of Ukiah
ELECTRIC UTILITY DEPARTMENT

DATE	DESIGNED	DRAWN	CHECKED	AS BUILT
01/24/23	AMS	AMS		

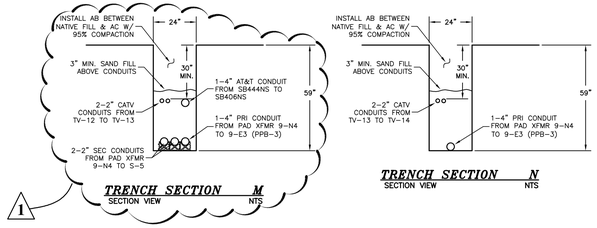
APPROVED BY:

No.	REVISIONS	DATE	DSG. BY	BY	CKD	APPD
1	REVISIONS PER JOB WALK THROUGH MEETING HELD ON FEBRUARY 8, 2023	2-13-2023	AMS	AMS		

TITLE:

STATE ST - UG PROJECT
NORTON TO HENRY & MILL TO GOBBI

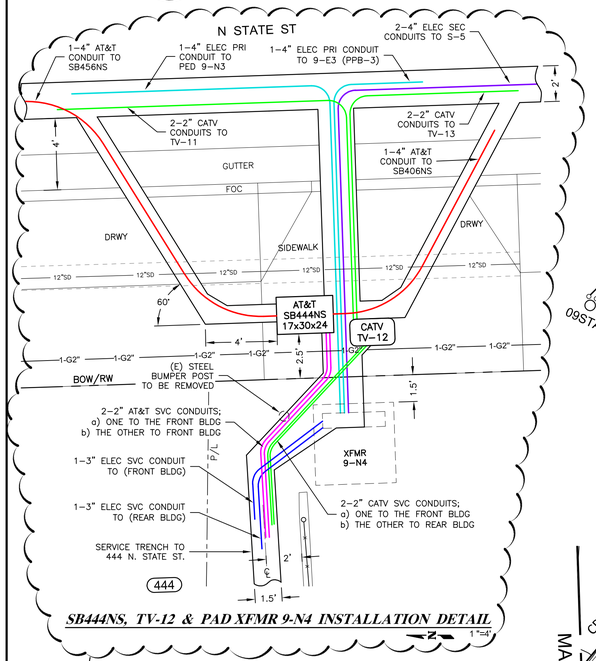
W.O.	-
GRID	9
SCALE	1" = 20'
DWG. No.	-
SHEET	3 of 8



TRENCH SECTION M
SECTION VIEW NTS

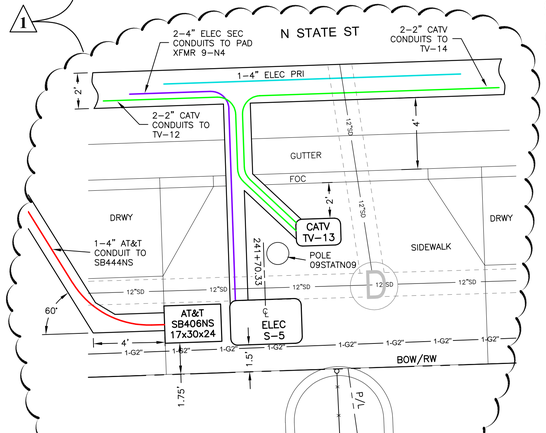
TRENCH SECTION N
SECTION VIEW NTS

1

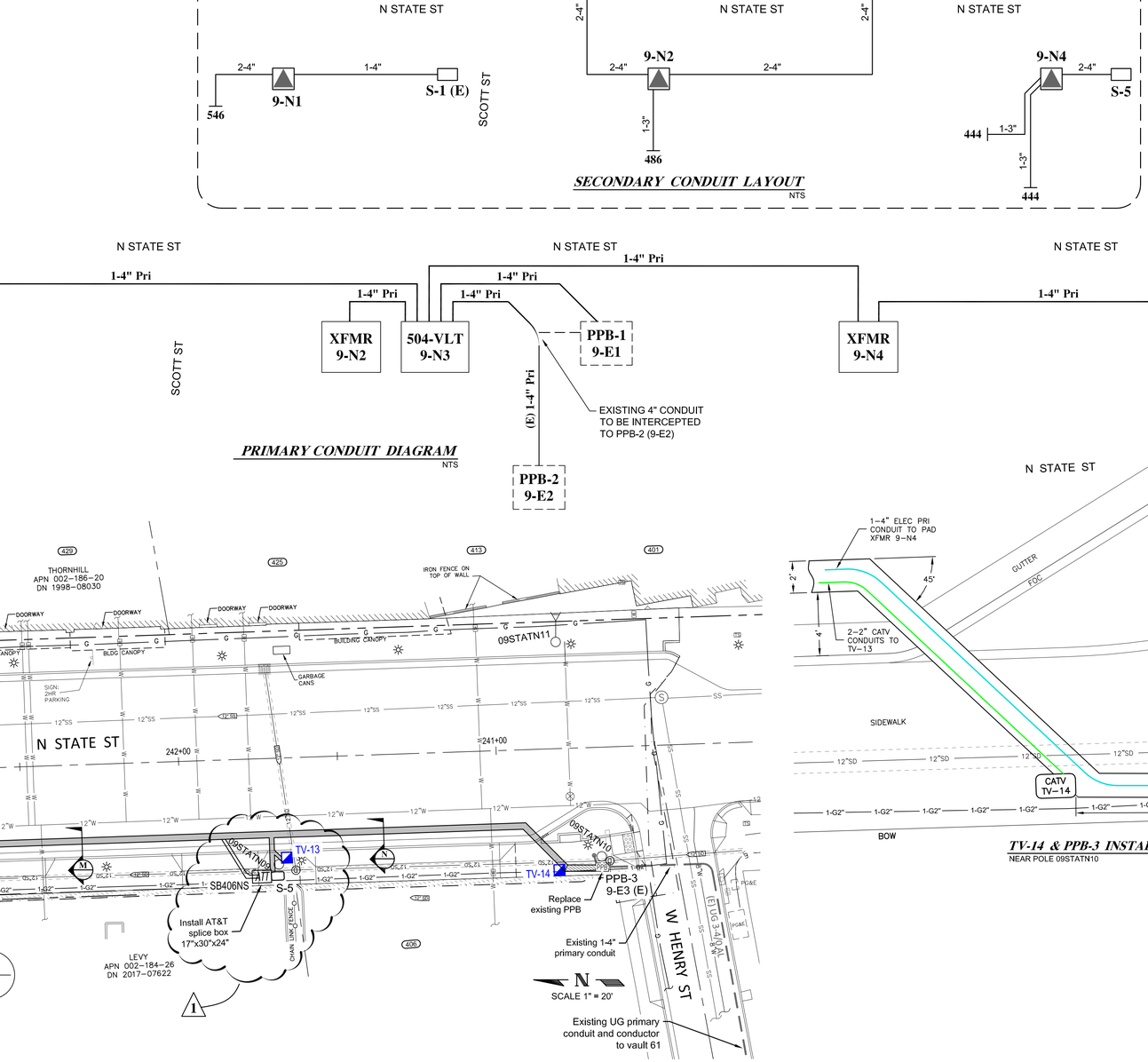


SB444NS, TV-12 & PAD XFMR 9-N4 INSTALLATION DETAIL
1 "=4'

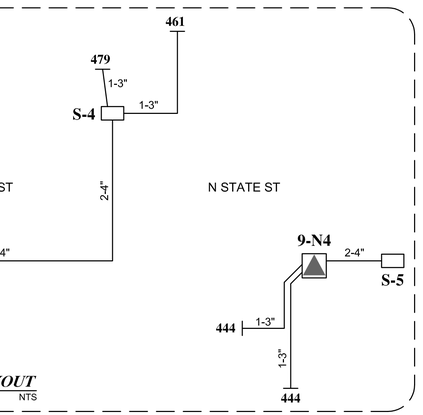
1



TV-13, SB406NS & S-5 INSTALLATION DETAIL
NEAR POLE 09STATN09 1 "=4'

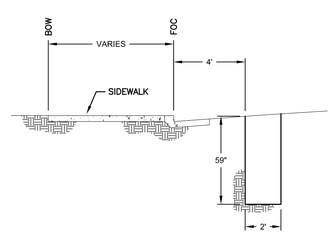


PRIMARY CONDUIT DIAGRAM
NTS



SECONDARY CONDUIT LAYOUT
NTS

TV-14 & PPB-3 INSTALLATION DETAIL
NEAR POLE 09STATN10 1 "=4'



JOINT TRENCH LOCATION DETAIL
NORTH STATE STREET, 240+91.5 TO 246+12.7 1"=4'

LEGEND:

- PADMOUNT XFMR (SIZE AS NOTED)
- PPB — PRIMARY PULL BOX
- V — PRIMARY VAULT
- S — PADMOUNT SWITCH
- SECONDARY SERVICE JUNCTION BOX
- WM — WATER METER (WM)
- ATT — AT&T SERVICE BOX (NO. & SIZE AS NOTED)
- NEW JOINT TRENCH (AT&T, CATV, ELEC)
- CATV TRENCH ONLY
- ELECTRIC TRENCH ONLY
- AT&T TRENCH ONLY
- CATV — B48 VAULT — 48"x30"x12" W/ 1-10" EXTENSION
- CATV — B36 VAULT — 17"x30"x18"
- TV — CATV — B30 VAULT — 13"x24"x18"
- IF EQUIPMENT IS GREYED OUT AND DASHED, IT'S EXISTING
- STREETLIGHT LOCATION
- 1-P4" — 4" CONDUIT FOR PRIMARY CONDUCTOR
- AT&T — AT&T SCH-40 CONDUIT (SIZE AS NOTED)
- CATV — COMCAST SCH-40 CONDUIT (SIZE AS NOTED)
- EXISTING JOINT TRENCH (UTILITIES AS IDENTIFIED)
- TRENCH SECTION IDENTIFIER
- TRENCH SECTION SYMBOL
- SHEET NUMBER

THE PLACEMENT OF BOXES/VAULTS AND CONDUITS AS SHOWN ON PLANS ARE FOR RECOMMENDED INSTALL ONLY. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THE CORRECT LOCATION AND DEPTH WITH APPROPRIATE AGENCIES. NEITHER UTILITY DESIGN SERVICES LLC NOR THE DESIGNER ASSUME ANY RESPONSIBILITY FOR FINAL INSTALLATION.

0 1/2" 1" / 0' 10' 20'

WARNING
IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO SCALE.

CALL BEFORE YOU DIG 811 — 800-642-2444 — CITY UTILITIES, AT&T, P.G.&E., CABLE TV

ELECTRIC UTILITY — RUN OF THE RIVER — GROWING ABOVE

City of Ukiah
ELECTRIC UTILITY DEPARTMENT

DATE	DESIGNED	DRAWN	CHECKED	AS BUILT
01/24/23	AMS	AMS		

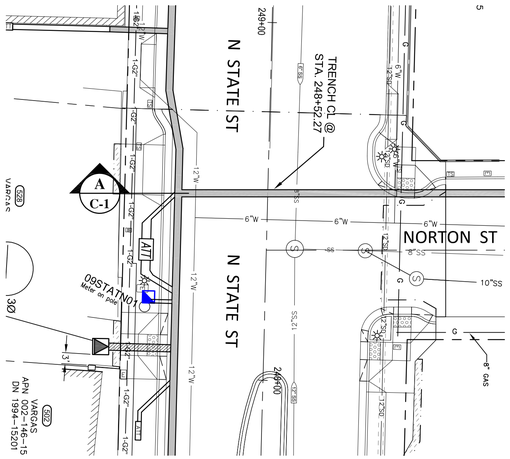
APPROVED BY:

No.	REVISIONS	DATE	DSG. BY	BY	CKD	APPD
1	REVISIONS PER JOB WALK THROUGH MEETING HELD ON FEBRUARY 8, 2023	2-13-2023	AMS	AMS		

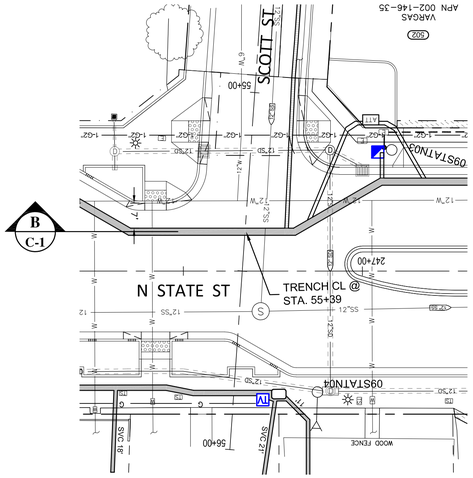
TITLE:

STATE ST - UG PROJECT
NORTON TO HENRY & MILL TO GOBBI

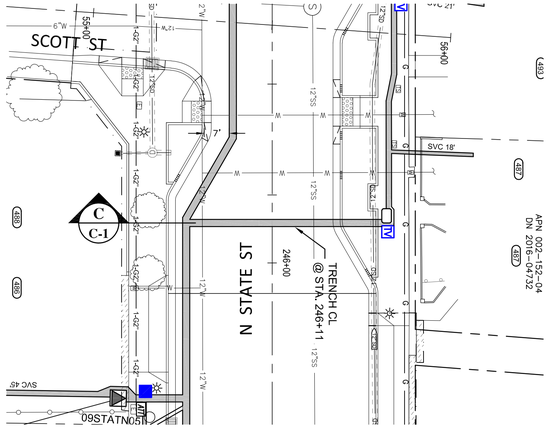
W.O.	-
GRID	9
SCALE	1" = 20'
DWG. No.	-
SHEET	4 of 8



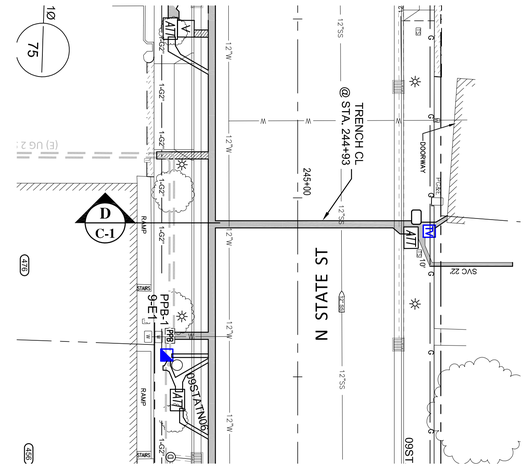
A C-1 **STATE STREET UTILITY PLAN - STA 248+52.27**
Scale: 1"=20'



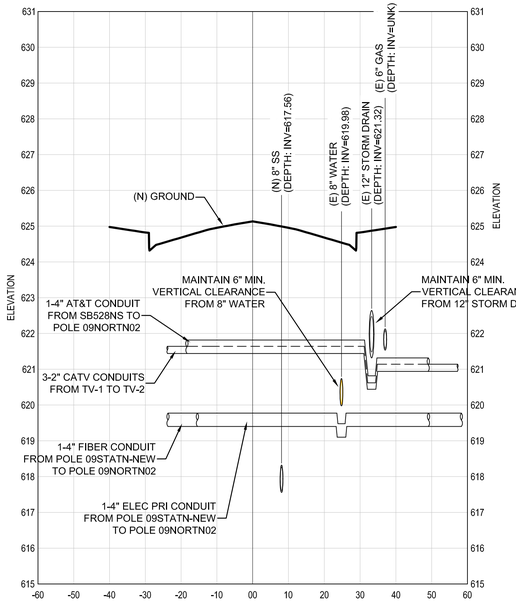
B C-1 **STATE STREET UTILITY PLAN - STA 55+22.74**
Scale: 1"=20'



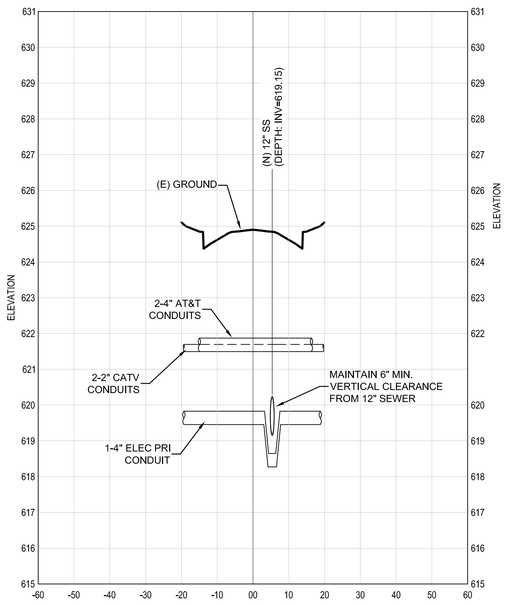
C C-1 **STATE STREET UTILITY PLAN - STA 246+11**
Scale: 1"=20'



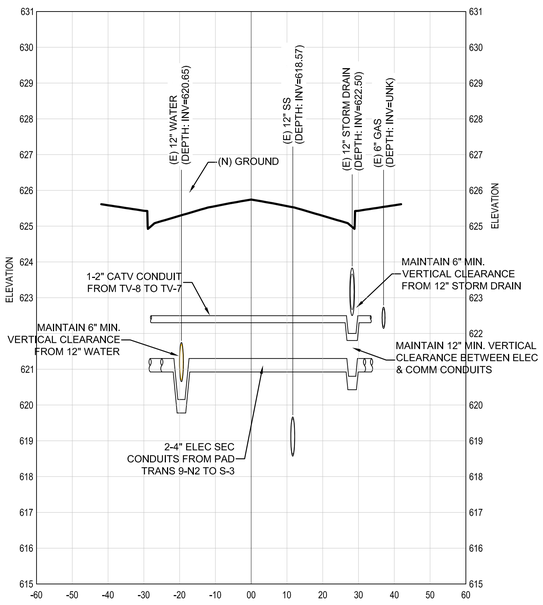
D C-1 **STATE STREET UTILITY PLAN - STA 244+93**
Scale: 1"=20'



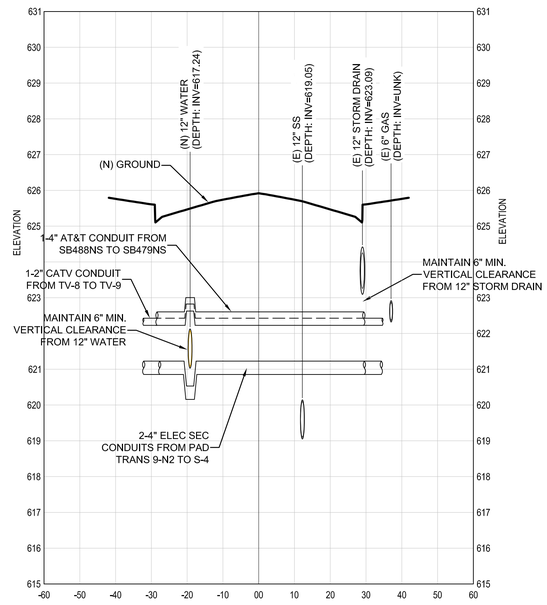
A C-1 **STATE STREET UTILITY SECTION**
Horizontal Scale: 1"=20, Vertical Scale: 1"=2'



B C-1 **STATE STREET UTILITY SECTION**
Horizontal Scale: 1"=20, Vertical Scale: 1"=2'



C C-1 **STATE STREET UTILITY SECTION**
Horizontal Scale: 1"=20, Vertical Scale: 1"=2'



D C-1 **STATE STREET UTILITY SECTION**
Horizontal Scale: 1"=20, Vertical Scale: 1"=2'

***TYPICAL FOR ALL PROFILE VIEWS

0' 10' 20' 40' HORIZONTAL SCALE

0' 2' 4' VERTICAL SCALE

0 1/2" 1" 0' 10' 20'

WARNING
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City of Ukiah
ELECTRIC UTILITY DEPARTMENT

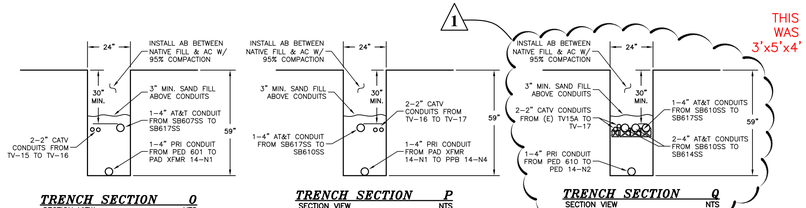
APPROVED BY:

DATE	DESIGNED	DRAWN	CHECKED	AS BUILT	
01/24/23	AMS	AMS			

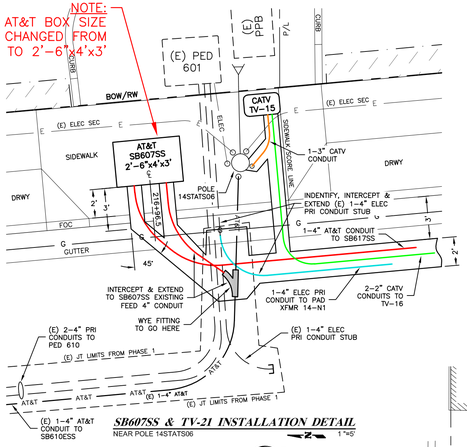
TITLE:

STATE ST - UG PROJECT
NORTON TO HENRY & MILL TO GOBBI

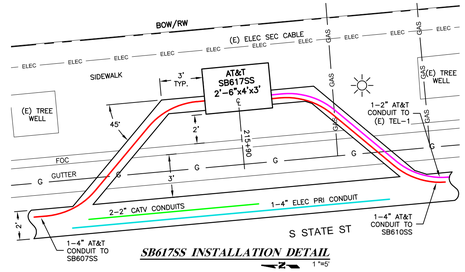
W.O.	-
GRID	9
SCALE	1" = 20'
DWG. No.	-
SHEET	5 of 8



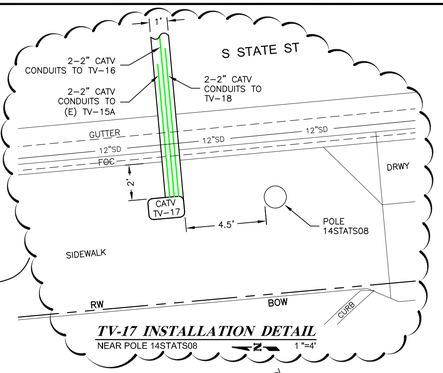
NOTE:
THIS AT&T BOX SIZE WAS CHANGED FROM 3'x5'x4' TO 2'-6"x4'x3'



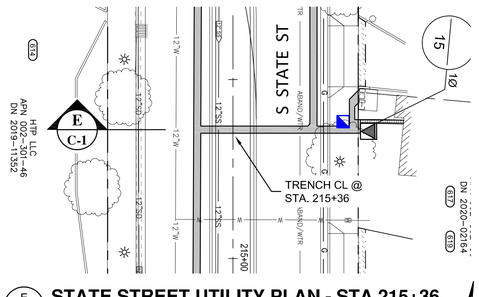
SB607SS & TV-21 INSTALLATION DETAIL
NEAR POLE 14STATS06 — 1"=5'



SB617SS INSTALLATION DETAIL
Z — 1"=5'



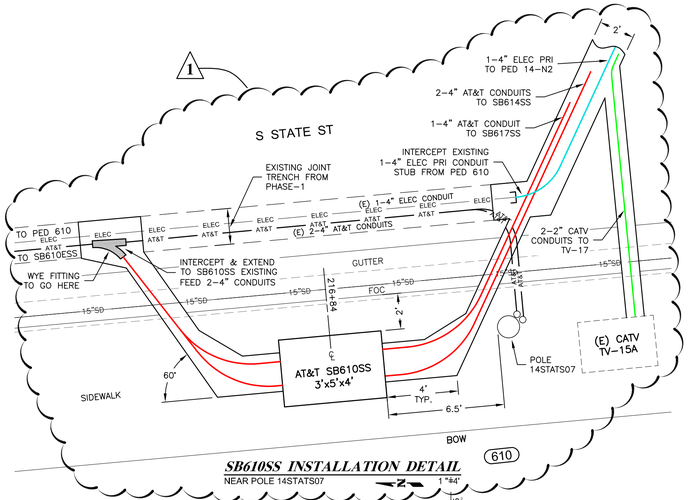
TV-17 INSTALLATION DETAIL
NEAR POLE 14STATS08 — Z — 1"=4'



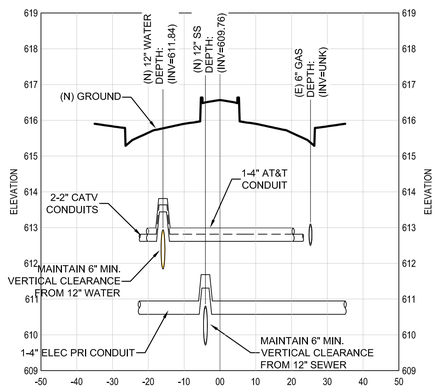
SB614SS, TV-18 & PED 14-N2 INSTALLATION DETAIL
NEAR POLE 14STATS09, 628 S STATE ST — Z — 1"=5'

TV-16 & PAD XFMR 14-N1 INSTALLATION DETAIL
Z — 1"=5'

PAD XFMR 14-N3 INSTALLATION DETAIL
628 S STATE ST — Z — 1"=4'



SB610SS INSTALLATION DETAIL
NEAR POLE 14STATS07 — Z — 1"=4'



STATE STREET UTILITY SECTION
E / C-1 — Horizontal Scale: 1"=20, Vertical Scale: 1"=2'

MATCH LINE C - C STA 212+75 SHEET 7 OF 8

JOINT TRENCH LOCATION DETAIL
SOUTH STATE STREET, 209+32 TO 216+85 — 1"=4'

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LEGEND:

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- PPB — PRIMARY PULL BOX
- V — PRIMARY VAULT
- S — PADMOUNT SWITCH
- SECONDARY SERVICE JUNCTION BOX
- WM — WATER METER (WM)
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- NEW JOINT TRENCH (AT&T, CATV, ELEC)
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- AT&T TRENCH ONLY
- CATV – B48 VAULT – 48"x30"x12" W/ 1-10" EXTENSION
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- 1-P4" — 4" CONDUIT FOR PRIMARY CONDUCTOR
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- EXISTING JOINT TRENCH (UTILITIES AS IDENTIFIED)
- TRENCH SECTION IDENTIFIER
- TRENCH SECTION SYMBOL
- SHEET NUMBER

***TYPICAL FOR THE PROFILE VIEW

HORIZONTAL SCALE: 0' 10' 20' 40'

VERTICAL SCALE: 0' 2' 4'

0 1/2" 1" / 0' 10' 20'

WARNING
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ELECTRIC UTILITY — CITY OF UKIAH — FOUNDED 1876

City of Ukiah
ELECTRIC UTILITY DEPARTMENT

APPROVED BY:

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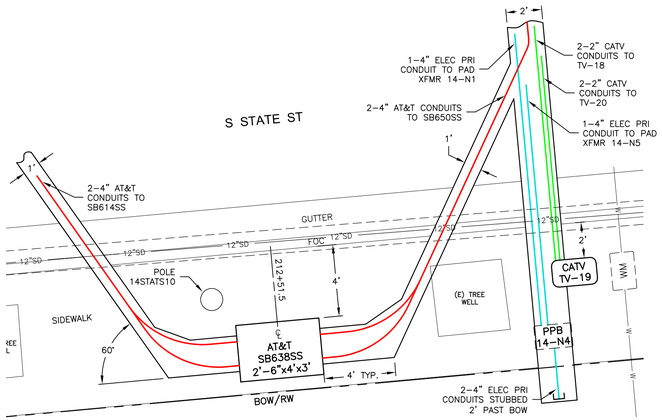
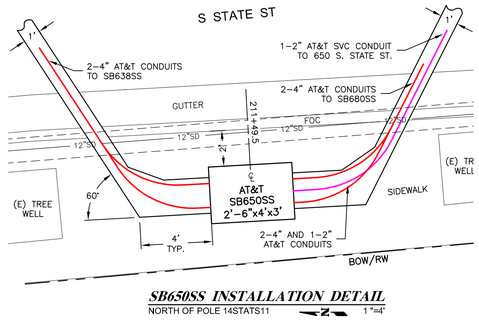
TITLE:

STATE ST - UG PROJECT
NORTON TO HENRY & MILL TO GOBBI

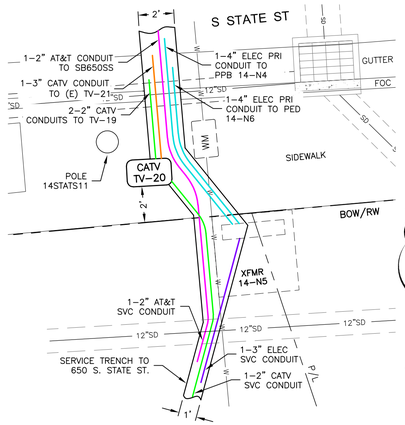
W.O.	-
GRID	14
SCALE	1" = 20'
DWG. No.	-
SHEET	6 of 8



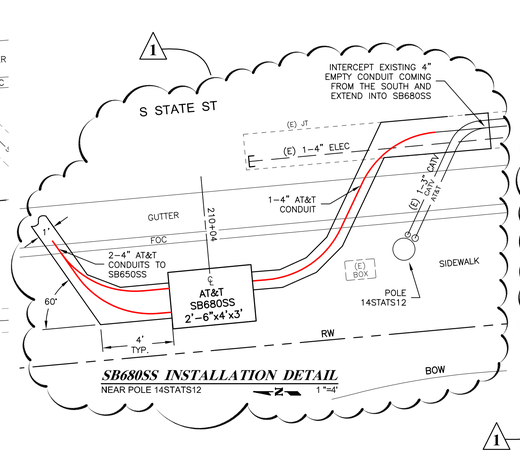
SB638SS, TV-19 & PPB 14-N4 INSTALLATION DETAIL
NEAR POLE 14STATS10 — 1"=4'



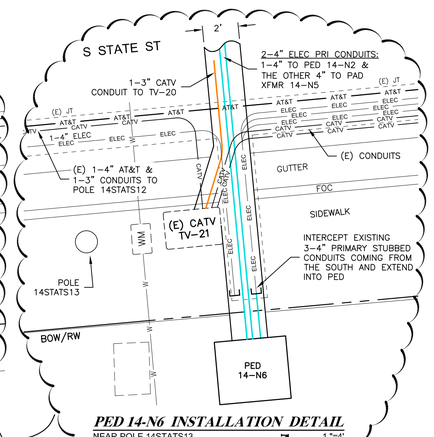
SB650SS INSTALLATION DETAIL
NORTH OF POLE 14STATS11 — 1"=4'



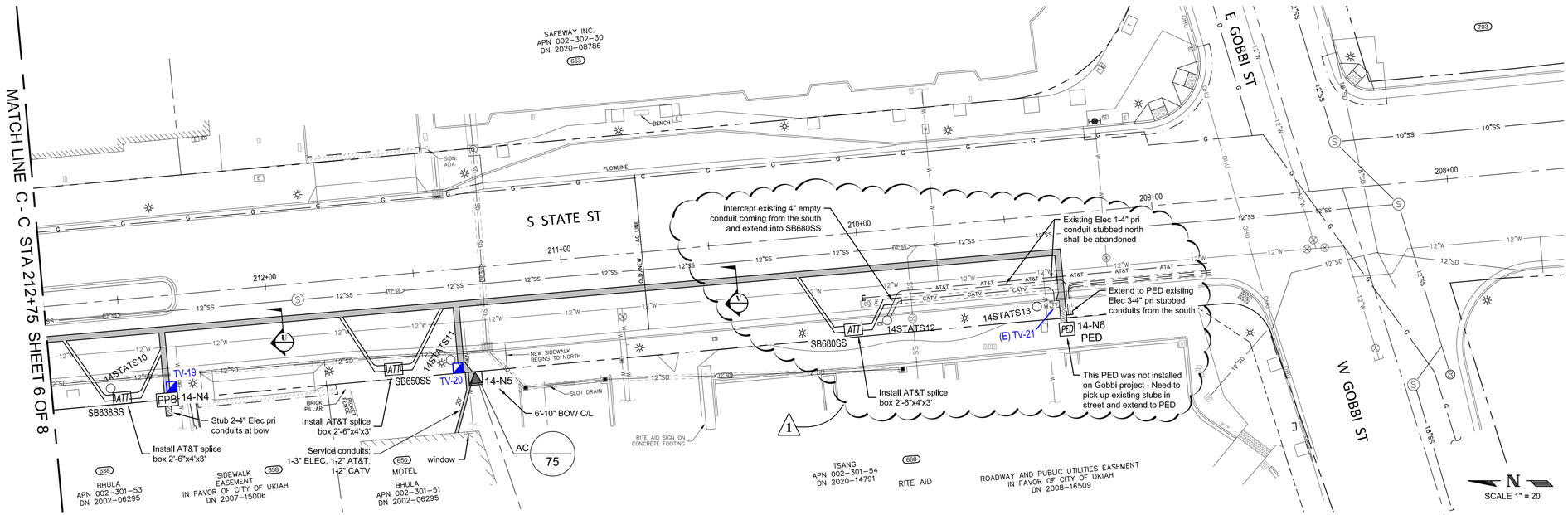
TV-20 & PAD XFMR 14-N5 INSTALLATION DETAIL
NEAR POLE 14STATS11 — 1"=4'

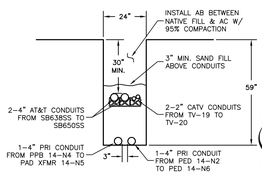


SB680SS INSTALLATION DETAIL
NEAR POLE 14STATS12 — 1"=4'

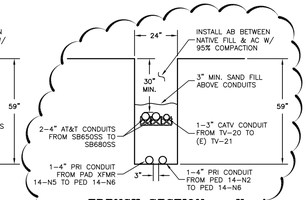


PED 14-N6 INSTALLATION DETAIL
NEAR POLE 14STATS13 — 1"=4'

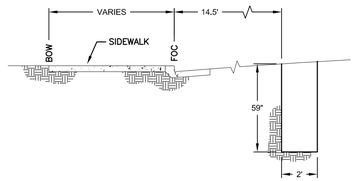




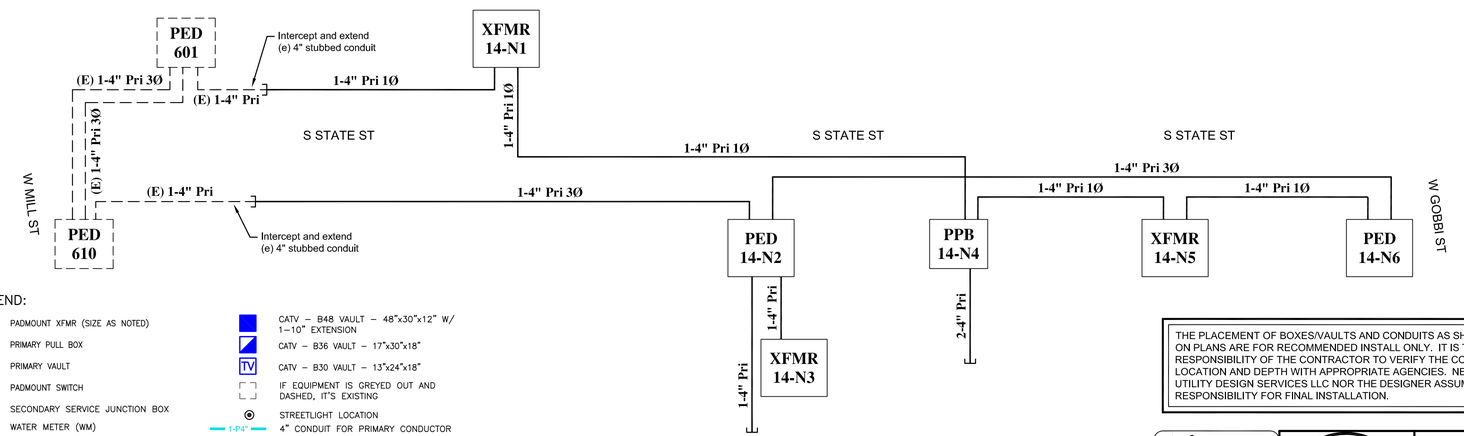
TRENCH SECTION U
SECTION VIEW — NTS



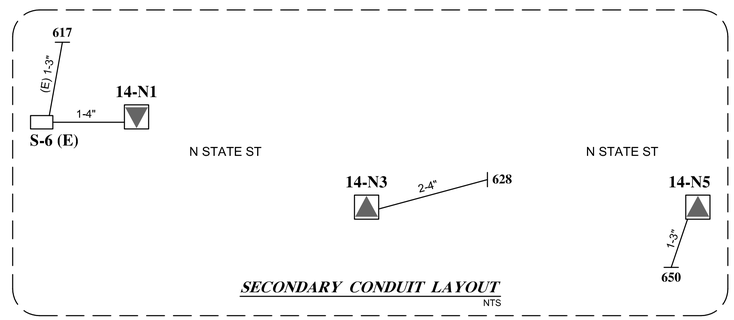
TRENCH SECTION V
SECTION VIEW — NTS



JOINT TRENCH LOCATION DETAIL
SOUTH STATE STREET, 209+32 TO 216+85 — 1"=4'



PRIMARY CONDUIT DIAGRAM
NTS



SECONDARY CONDUIT LAYOUT
NTS

LEGEND:

- PADMOUNT XFMR (SIZE AS NOTED)
- PPB — PRIMARY PULL BOX
- V — PRIMARY VAULT
- S — PADMOUNT SWITCH
- SECONDARY SERVICE JUNCTION BOX
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- SHEET NUMBER
- TRENCH SECTION SYMBOL

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0 — 1/2" — 1" / 0' — 10' — 20'

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ELECTRIC UTILITY — CITY OF UKIAH — FOUNDED 1856

City of Ukiah
ELECTRIC UTILITY DEPARTMENT

APPROVED BY:

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01/24/23	AMS	AMS		

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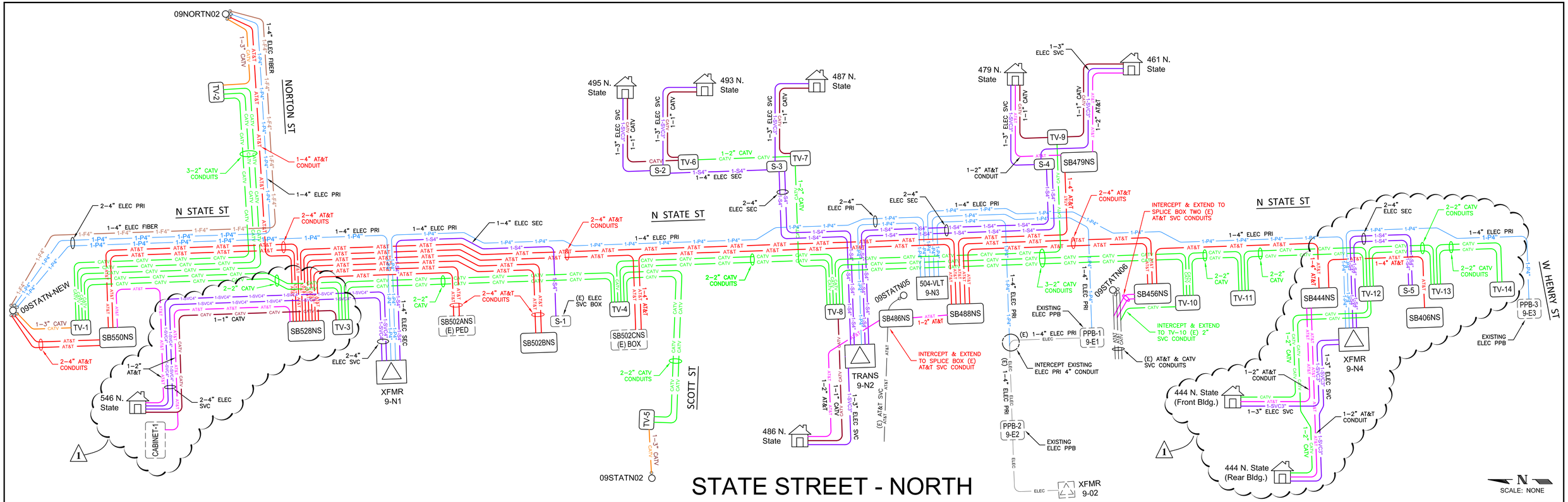
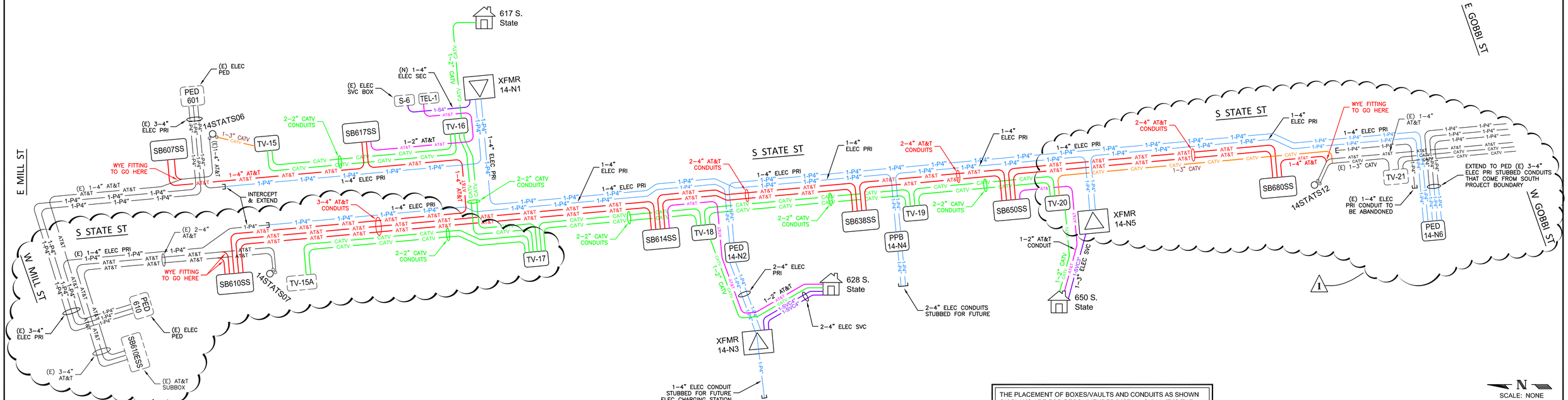
STATE ST - UG PROJECT
NORTON TO HENRY & MILL TO GOBBI

W.O.	-
GRID	14
SCALE	1" = 20'
DWG. No.	-
SHEET	7 of 8



STATE STREET - NORTH



STATE STREET - SOUTH

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0 1/2" 1" 0" 10" 20"

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ELECTRIC UTILITY — CITY OF UKIAH — FOUNDED 1876

City of Ukiah
ELECTRIC UTILITY DEPARTMENT

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01/24/23	AMS	AMS		

APPROVED BY:

No.	REVISIONS	DATE	DSG. BY	BY	CKD	APPD
1	REVISIONS PER JOB WALK THROUGH MEETING HELD ON FEBRUARY 8, 2023	2-13-2023	AMS	AMS		

TITLE:

STATE ST - UG PROJECT
CONDUIT LAYOUT

W.O.	-
GRID	9 & 14
SCALE	AS SHOWN
DWG. No.	-
SHEET	8 of 8

Please return to:

CITY OF UKIAH
300 Seminary Avenue
Ukiah, California 95482-5400
(707) 463-6200

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN:

1. That the project described as: Downtown Streetscape Project – Phase II, Specification No. 2021-01

2. That the nature of the title to the transportation, pedestrian and utility improvements on State Street between Mill Street and Perkins Street and W. Henry Street and Norton Street.

3. That on the 1st day of November 2024, the Contract work for this project was actually completed.

4. That the name and address of the Contractor is Ghilotti Construction Co., 246 Ghilotti Avenue, Santa Rosa, CA 95407.

5. That the real property herein referred to is situated in the County of Mendocino, State of California, and is described as follows: City-owned property identified as State Street.

I hereby certify under penalty of perjury that the forgoing is true and correct:

City Council Approval CITY OF UKIAH, a Municipal Corporation

_____ By: _____ _____
Date Kristine Lawler, City Clerk Date

State of California

County of Mendocino

Exempt from recording fees pursuant to Government Code Section 27383

Agenda Item No: 8.g.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-150

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Approval of Contract Amendment with JM Integration in the Amount of $119,394 for SCADA System Upgrade at the Water Treatment Plant, and Approve Corresponding Budget Amendment

DEPARTMENT: Public Works

PREPARED BY: Seth Strader, Administrative Analyst

PRESENTER: Sean White, Water Resources Director

ATTACHMENTS:

1. February 3, 2021, Staff Report
2. June 21, 2023, Staff Report with Change Order
3. Proposed Change Order

Summary: The City Council will consider the approval of a contract amendment with JM Integration in the amount of $119,394 for Supervisory Control and Data Acquisition (SCADA) System Upgrade at the Water Treatment Plant, and a corresponding budget amendment using water reserve funds.

Background: On March 3, 2021, JM Integration was awarded the contract for SCADA system upgrades at the Water Treatment Plant (Attachment 1). The upgrade work consisted of replacing the original SCADA system installed in 2005, which is no longer supported by the original manufacturer. Contract work includes expanded functionality, cloud access and staff training on the new SCADA system.

Discussion: Since the project began in 2021, Council approved a contract amendment in 2023 that authorized the purchase of new controllers and workstations as part of the SCADA system upgrade. The original agreement and approved contract amendment brought the total contract work to $393,625.21 (Attachment 2).

Staff is requesting the approval of the attached change order (Attachment 3) for additional software and equipment needed to complete the SCADA system upgrade. The attached change order is for control panel modifications and the purchase of a perpetual software program called Rockwell that would align with the planned Programmable Logic Controller (PLC) upgrades and ensure compatibility for use with the new system. The Water Treatment Plant has used the subscription-based Aveva Wonderware platform for many years. The proposed replacement, Rockwell Automation, is a one-time purchase of $50,000. Aveva Wonderware is an annual subscription of $30,000.00; therefore, in less than two years, the initial expense would be recouped. as well as on-going annual savings for software of at least $30,000.

The budget amendment, if approved, would bring the project total to $513,019, with a current year amount of $217,737.41.

Recommended Action: Approve of contract amendment in the amount of $$119,394 for SCADA System Upgrade at the Water Treatment Plant, and approve corresponding budget amendment.

BUDGET AMENDMENT REQUIRED: Yes

CURRENT BUDGET AMOUNT: 82027111.80100.18050: $98,343.40

PROPOSED BUDGET AMOUNT: 82027111.80100.18050: $217,737.41

FINANCING SOURCE: Water Reserve Funds

REVENUE: No GRANT: No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: 2021-167

COORDINATED WITH: Sean White, Water Resources Director and Michelle Wagenet, Water Treatment Plant Supervisor.

STRATEGIC PLAN (SP): N/A

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

GENERAL PLAN ELEMENTS (GP): N/A

Approved:
Sage Sangiacomo, City Manager

Agenda Item No: 7.e.
MEETING DATE/TIME: 2/3/2021
ITEM NO: 2021-680

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Approval of Agreement with JM Integration for SCADA Upgrades at the Water Treatment Plant in the amount of $259,756, and Approval of Corresponding Budget Amendment.

DEPARTMENT: Water Resources
PREPARED BY: Sean White, Water Resources Director, Jarod Thiele, Public Works Management Analyst
PRESENTER: Consent Calendar

ATTACHMENTS:
1. JM Integration Proposal

Summary: Council will consider approving an agreement with JM Integration for SCADA upgrades at the Water Treatment Plant in the amount of $259,756, and approving a corresponding budget amendment.

Background: The Supervisory Control and Data Acquisition (SCADA) System at the Water Treatment Plant is the main software tool for managing the City's drinking water system. The current system was installed in 2005. The system has become obsolete and the manufacturer stopped support in 2017. Since that time, the Water Resources Department has been working with the Procurement Department to secure a new vendor in order to upgrade the system.

Discussion: A Request for Proposal (RFP) was released and three firms responded: JM Integration, Systems Integrated and Telstar Instruments. Staff reviewed the proposals. The proposal received from JM Integration (Attachment 1) was found the most responsive, with a proposed amount of $259,756. Telstar Instruments submitted a price of $48,700, but the price did not cover the scope as requested. Systems Integrated submitted a price of $295,900.

Staff is therefore recommending the approval of a contract with JM Integration in the amount of $259,756, as well as approval of a corresponding budget amendment.

Please note that this project was on the 5-Year Capital Improvement Plan, and budget was approved for the 19/20 fiscal year. However, at the time it was known that this would not be awarded in that year, it was too late to amend the budget for the 20/21 fiscal year - thus the corresponding request for a budget amendment.

Recommended Action: Approve agreement with JM Integration for SCADA upgrades at the Water Treatment Plant in the amount of $259,756, and approve corresponding budget amendment.

BUDGET AMENDMENT REQUIRED: Yes
CURRENT BUDGET AMOUNT: 82027111.80100.18050: $0
PROPOSED BUDGET AMOUNT: 82027111.80230.18050: $259,756
FINANCING SOURCE: Water Fund
PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A
COORDINATED WITH: Mary Horger, Financial Services Manager

Approved:
Sage Sangiacomo, City Manager

Agenda Item No: 8.g.

MEETING DATE/TIME: 6/21/2023

ITEM NO: 2023-2814

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Approval of Contract Amendment for Additional SCADA System Upgrade Work at the Water Treatment Plant, and Approval of Corresponding Budget Amendment Using Water Reserve Funds in the Amount of $133,869.21.

DEPARTMENT: Public Works

PREPARED BY: Seth Strader, Administrative Analyst

PRESENTER: Sean White, Water Resources Director

ATTACHMENTS:

1. February 3, 2021, Staff Report - WTP SCADA Upgrade
2. JM Original Proposal
3. JM CO 1

Summary: Council will consider approval of a contract amendment for additional SCADA system upgrade work for the Water Treatment Plant, and consider approval of a corresponding budget amendment using Water Reserve Funds in the amount of $133,869.21.

Background: On March 3, 2021, JM Integration, Inc was awarded the contract for SCADA system upgrades at the Water Treatment Plant, wells and other supporting facilities. See Attachment 1 for a copy of the ASR Award and Attachment 2 for the original proposal. The upgrade work consists of replacing the original SCADA system installed in 2005, which has not been supported by the manufacturer since 2017. Upgrades include expanded functionality, cloud access and training Staff on the new system.

Discussion: As JM Integration began the upgrade process, it was determined that the existing controllers would need to be changed to allow for the latest required software, future programming and expanded ethernet connectivity and security. These controllers will be supported by two Dell servers and workstations. JM Integration proposed a change for this additional work. See Attachment 2. Staff found the proposed fee to commensurate with the Scope of Work.

The budget amendment, if approved, will authorize increasing this project's total to $393,625.21.

Recommended Action: Approve a Contract Amendment for additional SCADA system upgrade work for the Water Treatment Plant, and consider approving a corresponding budget amendment using Water Reserve Funds in the amount of $133,869.21.

BUDGET AMENDMENT REQUIRED: YES

CURRENT BUDGET AMOUNT: 82027111.80100.18050: $0

PROPOSED BUDGET AMOUNT: 82027111.80100.18050: $133,869.21

FINANCING SOURCE: Water Reserve Funds

PREVIOUS CONTRACT/PURCHASE ORDER NO.: 2021-167

COORDINATED WITH: Tim Eriksen, Director of Public Works, Sean White, Water Resources Director and Michelle Waganet, WTP Supervisor

DIVERSITY-EQUITY INITIATIVES (DEI):

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

GENERAL PLAN ELEMENTS (GP):

Approved:
Sage Sangiacomo, City Manager

JMIntegration
Listen. Plan. Succeed.
License #1040899

CHANGE ORDER REQUEST
Revision 22MAR07

Customer: City of Ukiah	Request Date(s): 3/7/22
Project: SCADA System Upgrade	Project Number: 220102

SITE INFORMATION

Contact Name: Shell Wa enet	
Phone: 707 467-2842	Email: mwa enet cit ofukiah.com
Location: 935 River Street, Ukiah CA 95482	

DESCRIPTION OF CHANGES NEEDED

Additional and/or modified equipment is required.

REASON FOR CHANGE

Project specifications have changed based on customer review in order to meet standards and allow adequate operation of process. Additional equipment adds security and redundancy, and improves operation.

Prices have increased since original proposal

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
Original Price:	$ 259,755.88	Original Time:	1,261.0
Net Increase/Decrease:	$ 133,869.2	Net Increase/Decrease:	120.0
Total Contract Price:	$ 393,625.0	Total Contract Time:	1,381.0

ADDITIONAL INFORMATION

Contract 2021-167

SIGNATURE	PRINT NAME	DATE
Jack Miller Digitally signed by Jack Miller Date: 2022.03.07 13:50:43 08'00'	Jack Miller	

SIGNATURE	PRINT NAME	DATE

Description of Changes Needed (continued):

All controllers will be changed from 5069-L330ER to 5069-L340ER in order to provide embedded PlantPAx library version 5.0 (newest version) and enough memory for programming

All control panels will have a managed layer 2 Ethernet switch in order to provide sufficient security and control of network per specifications. Total of 3 Allen Bradley 1783-HMS4C4CGN will be added and installed.

All control panels will have a touch panel in order to provide local controls and visualization at each location. Total of 2 2711P-T15C21D8S will be added and installed.

Dell PowerEdge Servers will be changed from R340 to R450 and configured as Hyper-V hosts to include a redundant scheme using virtual machines. Additional workstations will be installed and configured as thin clients which will access the servers by RDP. Total of 2 Dell thin clients will be added and installed.

A 42" touch panel will be added and installed on the existing Microfloc panel.

JMIntegration
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License #1040899

CHANGE ORDER REQUEST

Revision 25JAN23

Customer: City of Ukiah	Request Date(s): 01/24/2025
Project: 2021-167 SCADA System Upgrade	Project Number: 220102-CR02

SITE INFORMATION

Contact Name: Michelle Wagenet	
Phone: (707) 467-2842	Email: mwagenet@cityofukiah.com
Location: 935 River Street, Ukiah CA 95482	

DESCRIPTION OF CHANGES NEEDED

Additional software and/or modified equipment is required.

REASON FOR CHANGE

Project specifications have changed based on factory acceptance test of control panels and upcoming software support changes. Additional changes will include perpetual software purchase and control panel modifications.

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
Original Price:	$ 393,625.09	Original Time:	1381
Net Increase/Decrease:	$ 119,394.01	Net Increase/Decrease:	120
Total Contract Price:	$ 513,019.10	Total Contract Time:	1501

ADDITIONAL INFORMATION

SIGNATURE	PRINT NAME	DATE
Jack Miller Digitally signed by Jack Miller Date: 2025.01.24 12:42:35 -08'00'	Jack Miller	01/24/2025

SIGNATURE	PRINT NAME	DATE

This Change Request addresses two key adjustments identified during the project execution:

Transition from Aveva Wonderware to Rockwell Software:
The current SCADA system, based on a subscription-based Aveva Wonderware platform, will be replaced with Rockwell Automation's perpetual license software. This aligns with planned PLC upgrades, ensures compatibility, and simplifies system operations for long-term efficiency and cost savings.

Factory Acceptance Test (FAT) Modifications:
During the FAT for the new control panels, additional modifications were requested to ensure proper connection and functionality of field devices with the control system. These changes include:

Field Device Connection Adjustments: Modifications to panel terminations and wiring configurations were made to accommodate the specific requirements of connected field devices.

Scope of Work Adjustments
Software Additions:
FactoryTalk View SE Small Bundle (Perpetual License): Unlimited display server and 5 client connections.
FactoryTalk View Studio Enterprise (Perpetual License): Development environment for SCADA applications.
Historian SE Standard (Perpetual License): Data logging and reporting for 1,000 tags.
WIN-911 Pro (Perpetual License): Alarm notification and management system.
XLReporter Pro (Perpetual License): Reporting tool for real-time and historical data.

Hardware Adjustments:
Repurposing Existing Servers: The new servers currently being used for Aveva Wonderware will be repurposed to host the Rockwell FactoryTalk software suite. This minimizes additional hardware costs and ensures efficient use of existing resources.

Additional Work:
Configure and integrate the new software into the SCADA system.
Create HMI screens for the treatment plant, pump stations, wells, and storage tanks.
Configure approximately 500 tags for monitoring and control.
Test and commission the system, ensuring seamless operation with the new software.

Agenda Item No: 8.h.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-162

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Report to City Council Regarding Paramedic Training at Pelham Paramedic School and the Associated Expenses of $42,600.

DEPARTMENT: Fire

PREPARED BY: Eric Singleton, Battalion Chief

PRESENTER: Doug Hutchison, Fire Chief

ATTACHMENTS:

None

Summary: The Council will receive a report regarding paramedic training at Pelham Paramedic School, and the associated expenses of $42,600 for the training of two Ukiah Valley Fire Authority (UVFA) team members as part of our ongoing efforts to maintain adequate paramedic staffing to ensure high-quality emergency medical services for the community.

Background: The Ukiah Valley Fire Authority (UVFA) provides Advanced Life Support (ALS) services on all full-time staffed apparatus through the deployment of paramedics. This capability enhances our service delivery to the Ukiah Valley community. In accordance with Coastal Valley's Emergency Medical Services Agency regulations, ALS response requires the presence of a paramedic on the scene. Currently, UVFA staffs three paramedics per shift to meet this requirement.

Discussion: UVFA has been facing a shortage of paramedics, resulting in increased overtime expenditures to backfill positions and ensure ALS coverage. This challenge, exacerbated by the nationwide decline in interest in emergency medical careers and the COVID-19 pandemic's impact on training programs, has necessitated innovative solutions to maintain adequate staffing levels.

Traditionally, UVFA personnel have attended a local paramedic training program that spans approximately 18 to 24 months, including two semesters of didactic instruction followed by clinical and field internships. The extended duration of this program contributes to ongoing overtime costs associated with covering shifts for personnel in training.

To address this issue, UVFA identified an alternative paramedic training program through Pelham Training University in Indiana. This program offers an accelerated five-month course with intensive weekday and weekend instruction, significantly reducing the time required for personnel to become certified paramedics. This approach not only expedites the availability of trained paramedics but also mitigates costs related to extended overtime expenditures and workforce fatigue.

UVFA initially utilized this program last year, successfully training and certifying two team members. The current expenditure supports an additional two team members who commenced training in January 2025 and are expected to complete the program by April 2025, returning as fully licensed paramedics. While the upfront cost of this program is comparable to the local option, the shorter training duration significantly reduces overall costs associated with overtime and shift coverage.

Staff recommends the Council receive this report. As this expenditure has already been approved in the current budget, no further action is required.

Recommended Action: Receive report.

BUDGET AMENDMENT REQUIRED: NO

CURRENT BUDGET AMOUNT: $60,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: 71021150.57100

REVENUE: Yes / No GRANT: Yes / No

PREVIOUS CONTRACT/PURCHASE ORDER NO.:

COORDINATED WITH: Doug Hutchison, Fire Chief

STRATEGIC PLAN (SP): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved:
Sage Sangiacomo, City Manager

Agenda Item No: 8.i.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-140

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Consider Approval to Recruit for a Parks and Streets Operations Superintendent Position.

DEPARTMENT: Community Services

PREPARED BY: Neil Davis, Community Services Director, Sheri Mannion, H.R. Director/Risk Manager, Tim Eriksen, Public Works Director/City Engineer

PRESENTER: Neil Davis, Community Services Supervisor

ATTACHMENTS:

1. Parks Streets Operations Superintendent

Summary: Council will consider approval to recruit for a Parks and Streets Operations Superintendent position.

Background: City of Ukiah maintenance crews cover a broad array of services. The division of labor between various departments, including electric, water/sewer, streets, and parks often includes overlapping activities. For example, any one of these teams may be tasked with trimming trees, pouring concrete, digging trenches, or performing minor carpentry tasks among other activities. As enterprise departments, Electric and Water/Sewer are naturally inclusive. While the Parks and Streets teams have traditionally been separated, they are both General Fund divisions and many municipalities combine these teams into a single working unit.

The recent consolidation of water districts with the City of Ukiah has added additional duties to the current Water/Sewer/Streets Supervisor, including moving oversight of the water distribution activities from Public Works to Water Resources. Additionally, with the upcoming retirement of the current Parks Superintendent, it provides an opportunity to consider a new approach to the division of labor and supervision of the Streets and Parks Divisions.

Discussion: Combining the teams would provide the opportunity for improved collaboration and decreased “silos,” greater flexibility in forming small project-specific teams, an increased pool from which to promote from within, and an opportunity to ensure good lead worker-to-maintenance worker ratios. A combined team provides an increased ability to form subgroups of workers with the appropriate skills and abilities to perform a given task. While most routine, scheduled maintenance tasks are performed efficiently with a team of two, other projects may be more efficiently performed with anywhere from three to ten or more workers. A combined workforce allows for individual workers to develop sub-specialties consistent with the individual’s aptitudes and interests, while acknowledging that many will prefer the variety of the work.

Many municipalities combine Streets and Parks maintenance teams. A review of the City's job descriptions shows overlap in required duties between parks and streets team members. For many employees, the opportunity to increase the variability in the scope of work will be seen as a good thing. Both Parks and Streets teams have been apprised of the possible merger and there has been no significant opposition.

Staff recommends that Council approve the creation of a new and expanded “Superintendent” position (Attachment 1) to oversee the operations of the Parks and Streets teams and allow Staff to conduct an open recruitment. The position will be subject to the Management Unit Memorandum of Understanding, with a

recommended salary equivalent to other similar positions within the Unit ($95,033.50 - $115,513.80/year). Upon a successful recruitment, Staff will return to Council with further information on how Staff intend to move forward with a combined workforce, including updated job descriptions and staffing plan.

Recommended Action: 1) Approve a new job classification for a combined Parks and Streets Operations Superintendent.

2) Approve Staff to initiate a recruitment for the new Parks and Streets Operations Superintendent position.

BUDGET AMENDMENT REQUIRED: Not at this time

CURRENT BUDGET AMOUNT:

PROPOSED BUDGET AMOUNT:

FINANCING SOURCE:

REVENUE: No GRANT: No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

STRATEGIC PLAN (SP):

CLIMATE INITIATIVES (CI):

GENERAL PLAN ELEMENTS (GP):

Approved:
Sage Sangiacomo, City Manager

City of Ukiah

JOB DESCRIPTION

PARKS AND STREETS OPERATIONS SUPERINTENDENT
(Exempt/Management Position)

OVERVIEW
Under general direction, this management position oversees the Parks Maintenance and Streets Maintenance divisions, ensuring the safe operation, maintenance, and enhancement of city parks, public spaces, and transportation infrastructure. This role involves developing, supervising, evaluating, and actively participating in various programs and activities related to the construction, maintenance, repair, and improvement of:

- City parks, open spaces, athletic fields, landscaped areas, play structures, recreation centers, and related public facilities.
- City streets, sidewalks, traffic signage/signals, curbs, gutters, striping, street sweeping, storm sewers, and creeks.
- Contracted construction and maintenance projects, ensuring quality and compliance.

The Superintendent of Parks and Streets Operations is responsible for long- and short-range planning, budgeting, and the oversight of capital improvement projects. This role requires coordinating activities with other City departments, outside agencies, and stakeholders while providing complex administrative support to the Director of Public Works and the Director of Community Services.

This position reports directly to the Director of Public Works and supervises lead, hourly, part-time, seasonal, and volunteer parks and streets maintenance personnel.

DUTIES AND RESPONSIBILITIES:
(These examples are intended only as illustrations of the various types of work performed. The examples of work performed are neither restricted to nor all-encompassing of the duties to be performed under this job title.)

- Participate in the development and administration of the Parks and Streets Maintenance Division budgets; forecast additional funds needed for staffing, equipment, materials and supplies; monitor expenditures and inform the Director of any budget related issues.
- Administer and oversee the functions of the street maintenance division including but not limited to sidewalk repair, street signage repair, pothole repair, street striping and legend painting, and tree pruning and planting programs.
- Administer and oversee the functions of the parks maintenance division including but not limited to the planning, direction, and coordination of a comprehensive maintenance and Capital

Improvement Program for parks, irrigation systems, open space.
- Identify Parks and Streets Maintenance Division needs, priorities, and objectives, and make recommendations on appropriate techniques and operations.
- Select, train, motivate and evaluate personnel; provide or coordinate regular safety and work technique training sessions and other trainings as needed; work with employees to correct deficiencies.
- Keep records of all training, materials application, equipment maintenance, pest outbreaks and weather events.
- Coordinate and provide assistance with other City departments, outside agencies and the public as needed, and respond to citizen complaints and inquiries.
- Work flexible hours, including weekends and holidays.
- Perform other duties as assigned.

MINIMUM QUALIFICATIONS:

Knowledge of:

- Supervisory practices for cultivating, watering, and maintaining hedges, lawns, trees, and shrubs in parks, open spaces, and street areas.
- Supervising and participating in grounds construction projects, including rock masonry and cement work.
- Overseeing and performing general building maintenance tasks, including carpentry, electrical repair, plumbing, irrigation systems, and swimming pool facilities.
- Managing and participating in street sweeping, minor street and sidewalk maintenance, tree care, street striping, and storm drain maintenance.
- Principles and techniques of effective supervision, training, and employee evaluation.
- Methods, tools, materials, and best practices used in park and building maintenance.
- Procedures for cultivating, fertilizing, watering, and pest control for trees, shrubs, flowers, and ground covers.
- Characteristics and appropriate application of fertilizers, soil conditioners, herbicides, and pest control substances.
- Operation and maintenance of irrigation systems, including wells, pumps, and automatic controls, as well as drainage control techniques.
- Identification and treatment of common plant and tree diseases.
- Proper operation and maintenance of power mowing equipment and related tools.
- Workplace safety practices and protocols.
- Budget preparation, monitoring, and adherence to financial policies.
- Effective interpersonal and communication strategies.
- Basic computer skills for creating reports and documenting information.

Ability to:

- Skillfully operate a variety of tools and equipment relevant to maintenance and repair tasks.
- Communicate effectively, both orally and in writing.

- Supervise, train, and evaluate employees to foster a productive team environment.
- Interpret and execute oral and written instructions accurately.
- Analyze situations, identify potential issues, and implement effective solutions.
- Perform physically demanding tasks, including lifting up to 50 pounds.
- Establish and maintain cooperative and effective working relationships with staff, community groups, City officials, and other agencies.
- Stand for extended periods and navigate uneven or steep terrain as required.
- Bend, stoop, and perform repetitive physical movements related to maintenance duties.
- Work efficiently in extreme weather conditions.

Experience:
Five years of progressively responsible experience in park, street, or grounds maintenance, with at least two years in a supervisory capacity.

Education:
A bachelor's degree in Agronomy, Horticulture, Construction Management, Civil Engineering, or a related field is preferred. Equivalent professional experience may substitute for formal education. Emphasis on turf grass management is a plus.

Special Requirements:
- Possession of a valid Class A California Driver's License.
- Bilingual (English/Spanish) abilities are highly desirable.

Agenda Item No: 8.j.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-164

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Consideration of Adoption of Resolution to Remove Approximately 80 Lineal Feet of On-Street Parking on the East Side of Hospital Drive to Facilitate the Installation of a Public Transportation Bus Stop.

DEPARTMENT: Public Works

PREPARED BY: Seth Strader, Administrative Analyst

PRESENTER: Tim Eriksen, Director of Public Works

ATTACHMENTS:

1. Resolution

Summary: Council will consider adoption of a resolution to remove approximately 80 lineal on-street parking on the east side of Hospital Drive to facilitate the installation of a public transportation bus stop.

Background: "Complete streets" is a transportation policy and design approach that requires streets to be planned, designed, operated and maintained to enable safe, convenient and comfortable travel and access for users of all ages and abilities regardless of their mode of transportation. The California Complete Streets Act (AB1358), adopted in 2008, requires that cities and counties incorporate “Complete Street” policies when updating their General Plan Circulation Element. City Staff and local transportation agencies have been exploring ways to incorporate Complete Streets principles into their designs, policies and operations.

Discussion: In order to incorporate Complete Streets principles, Staff has coordinated with the Mendocino Transit Authority (MTA) to develop and expand bus routes within the downtown area. MTA requested that an additional bus stop be added in the north bound lane of Hospital Drive (Attachment 1, Exhibit A). This addition will provide a significant benefit to the community by allowing for more efficient travel of MTA buses. The elimination of approximately 80 feet of parking is required to accommodate the bus stop. Staff is recommending that Council adopt the Resolution (Attachment 1) removing approximately 80 feet of on-street parking.

Recommended Action: Adopt resolution to approximately 80 lineal feet of on-street parking on the east side of Hospital Drive.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: N/A **GRANT:** N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.:

COORDINATED WITH: Tim Eriksen, Director of Public Works

STRATEGIC PLAN (SP): **SP 1B** - Provide services that support a high quality of life for all residents, including fostering diverse, inclusive, sustainable, and accessible neighborhoods.

CLIMATE INITIATIVES (CI):

GENERAL PLAN ELEMENTS (GP):GP-A3 - Mobility Element

Approved:
Sage Sangiacomo, City Manager

RESOLUTION 2025-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH REMOVING APPROXIMATELY 80 LINEAL FT OF ON-STREET PARKING ALONG EASTERN SIDE OF HOSPITAL DRIVE

WHEREAS, the City Council may by resolution designate portions of streets upon which the standing, parking, or stopping of vehicles is prohibited or restricted pursuant to Article 11, Chapter 1, Division 8 of the Ukiah City Code; and

WHEREAS, Public Works is implementing Complete Streets concepts in concert with the Complete Street Ad Hoc; and

WHEREAS, Public Works has identified Hospital Drive as a corridor that has more opportunities and need for public transportation; and

WHEREAS, the City Engineer has considered the request made by the Mendocino Transit Authority in February 2025, to remove on-street parking within the City of Ukiah to facilitate the addition of a bus stop; and

WHEREAS, the City Engineer recommends this request regarding the removal of on-street parking for a bus stop.

NOW, THEREFORE, IT IS HEREBY RESOLVED, that the City Council of the City of Ukiah approves the removal of on-street parking on Hospital Drive at the location depicted in Exhibit A.

PASSED AND ADOPTED this 19th day of February, 2025 by the following roll call vote:

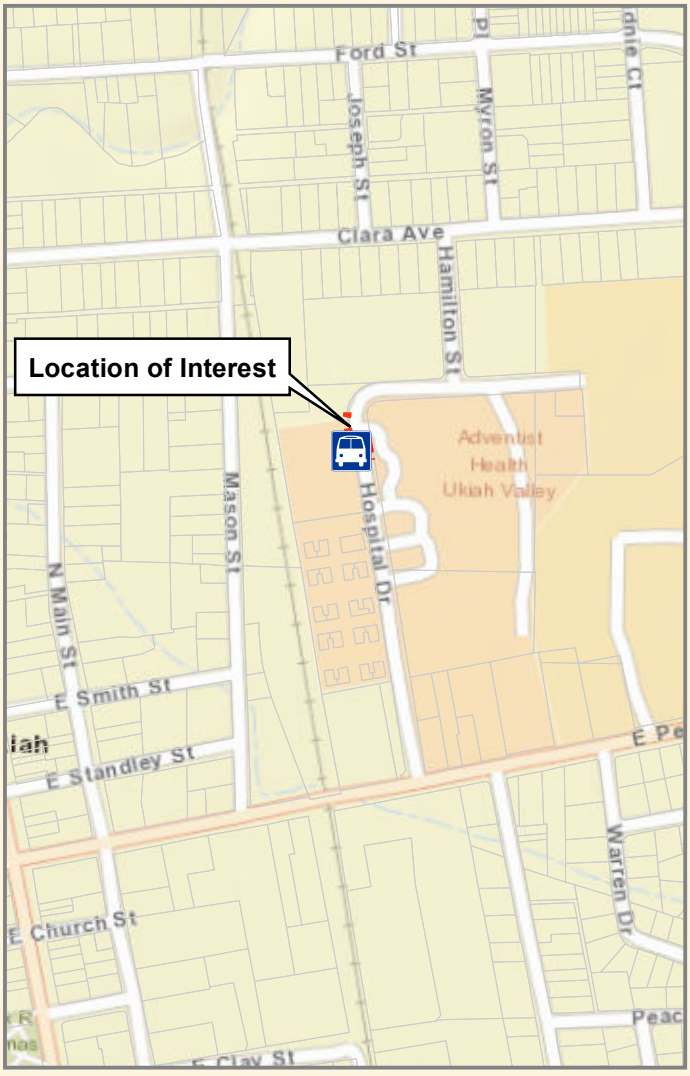
AYES:
NOES:
ABSTAIN:
ABSENT:

_____
Douglas F. Crane, Mayor

ATTEST:

_____
Kristine Lawler, City Clerk

CITY OF UKIAH - Hospital Drive



Proposed Bus Stop Addition

N

This map is a guide. Every reasonable effort has been made to ensure the accuracy of the map and data provided. Parcel lines are not intended to represent surveyed data.

Document Path: Q:\Stricklin, Andrew\GIS Maps\GIS\Projects\Bus\Bus Stop Relocation.mxd

0 25 50 Feet

City of Ukiah ENGINEERING

Date Saved: 11/20/2024 10:57:41 AM

Agenda Item No: 12.a.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2024-899

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Adoption of Resolution Adopting Fire Impact Fees on Behalf of the Ukiah Valley Fire District.

DEPARTMENT: Fire

PREPARED BY: Justin Buckingham, Battalion Chief

PRESENTER: Douglas Hutchison, Fire Chief

ATTACHMENTS:

1. Ukiah Valley Fire Authority Nexus Study
2. UVFA Fire Impact Fee Program Overview v1.1
3. CC Resolution Adopting Fire District Impact Fees
4. Fee Comparison

Summary: City Council will consider adopting via resolution the Fire Impact Fees on behalf of the Ukiah Valley Fire District (UVFD) based on the study approved by the UVFD Board of Directors.

Background: To continue to provide service to new development within the Ukiah Valley Fire District, the Fire District requested the County of Mendocino adopt Fire Impact Fees on behalf of the Fire District in 2008. These fees are intended to help offset the cost of providing service for new development. These are one-time-only fees charged for new developments. Since then, the fees have remained the same. In 2017, the City of Ukiah and the Ukiah Valley Fire District entered a Joint Powers Agreement for fire protection services in the greater Ukiah Valley. The Fire District overlayed the City of Ukiah in 2022. As a part of the overlay, a Nexis study (Attachment 1) was conducted on the current impacts of new developments on the Ukiah Valley Fire Authority. This study recommended an increase in the Fire Impact Fees collected on new developments to keep pace with the increased cost of providing new services, including but not limited to new capital and vehicle acquisition costs. The Fire District Board accepted the new study and its recommendations (the recommendations are attached to this report as Attachment 2) and adopted Resolution 2023-06 (Exhibit A to Attachment 3) making findings that the fees were necessary to preserve public health and safety in light of the increased demands for fire services and costs of fire prevention facilities and equipment and requesting the City Council to approve and adopt the fees within the City limits on the Fire District's behalf. A corresponding request has also been forwarded to the County for the unincorporated area within the Fire District's jurisdiction.

A proposed resolution of the City Council approving and adopting the District's capital fire facility and equipment plan, as well as the proposed Fire Impact Fees, is attached hereto as Attachment 3.

Discussion: The City has enacted via ordinance, Division 1, Chapter 15 of the City Code that sets forth requirements imposed on the Fire District before the City will impose Fire Impact Fees for new developments in the City, on behalf of the District.

Chapter 15 requires that the District adopt a resolution ("Resolution") making specific findings that the fees are necessary to preserve public health and safety in light of the increased demands for fire services and costs of fire prevention facilities and equipment. The resolution must also request that the City adopt these development mitigation fees on behalf of the District and state that such fees shall only be used to expand the availability of capital facilities and equipment to provide fire services to new development projects. Chapter 15 also requires that the Board of Directors for the Fire District adopt a capital fire facility and equipment plan

("Plan") at a noticed public hearing. The District must then send a certified copy of the Resolution and Plan to the City, to be placed on an agenda for a regular City Council meeting for the Council's consideration and approval at a noticed public hearing. The District has provided the Resolution and Plan to the City, which are attached hereto as Attachment 3. As such, the City Council is now authorized to consider and adopt the Plan and Resolution on behalf of the District and to begin imposing Fire Impact Fees on behalf of the District.

While each fire agency needs to study and adopt fees specific to their individual operations like that studied and proposed by the Ukiah Valley Fire District, a comparison of fire impact fees for surrounding jurisdictions is provided in Attachment #4 for additional reference and review.

Once the Council approves the Fire Impact Fees, the Fire District is required to report annually on fee revenue received, account balances, and the amount and type of expenditures made from the fee revenue account. Furthermore, the Fire District is required to adopt an updated resolution annually that makes the required findings of necessity and identifying the fire protection development mitigation fees requested by the Fire District.

Staff recommends that the City Council adopt the resolution approving the Plan and adopting the Fire Impact Fees within the city limits on behalf of the Fire District so that the Ukiah Valley Fire Authority can attempt to keep pace with the increased costs associated with providing services to new developments.

Recommended Action: Adopt resolution adopting Fire Impact Fees on behalf of the Ukiah Valley Fire District.

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: Ukiah Valley Fire District Board of Directors

DIVERSITY-EQUITY INITIATIVES (DEI): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved:
Sage Sangiacomo, City Manager

UKIAH VALLEY FIRE AUTHORITY

FIRE IMPACT FEE NEXUS STUDY

AUGUST 2023
FINAL REPORT

PREPARED FOR:

BOARD OF DIRECTORS

UKIAH VALLEY FIRE AUTHORITY

PREPARED BY:

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UKIAH VALLEY FIRE AUTHORITY

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ACKNOWLEDGMENTS

This Fire Impact Fee Nexus Study was prepared by SCI Consulting Group ("SCI") under contract with the Ukiah Valley Fire Authority ("Authority"). The work was accomplished under the general direction of Doug Hutchison, Fire Chief of the Authority.

We want to acknowledge the special efforts made by the following individuals and organizations for this project:

Mendocino County Auditor's Office
Mendocino County Assessor's Office

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EXECUTIVE SUMMARY

INTRODUCTION

The Ukiah Valley Fire Authority ("Authority") provided fire protection and emergency medical response services to approximately 90 square miles in and around the City of Ukiah ("City"), containing a resident population of approximately 28,000. Its boundaries include historic downtown buildings, county governmental buildings, Mendocino Community College, Dharma Realm Buddhist University, a regional hospital, and all residential and commercial developments within the service area. The Authority is also responsible for the lower half of Lake Mendocino, including the Coyote Dam, expansive wildland-urban interface areas, the Ukiah Municipal Airport, US 101, and State Route 253.

As an urban/rural fire protection agency, the Authority provides first-responder fire protection and emergency response services to the City of Ukiah ("City") and the surrounding unincorporated Ukiah Valley in Mendocino County ("County"). Specifically, the Authority's services include fire prevention and suppression, wildland fire protection, emergency medical services, rescue and extraction, hazardous material response, and fire prevention services.

The Authority was formed on July 1, 2017, under a Joint Powers Agreement between the City of Ukiah and the Ukiah Valley Fire Protection Authority, titled the "Agreement for Shared Management of Fire Departments". The Agreement jointly manages, equips, maintains, and operates all-risk fire, emergency medical, and rescue services to the City and Fire Authority. The Authority was formed to maximize the use of existing resources, create cost containment opportunities, reduce duplication, maintain local control, and continue to deliver fire, medical, and other emergency services at a high level of service.

This Fire Impact Fee Nexus Study ("Nexus Study") was prepared pursuant to the Mitigation Fee Act as found in Government Code § 66000 et seq. (the "Act") The purpose of this Nexus Study is to establish the legal and policy basis for the collection of a new fire impact fee ("fee") on new development within the service boundaries of the Ukiah Valley Fire Authority ("Authority"). The purpose of the fee to fund the one-time cost of expanding the Authority's facilities, apparatus, and equipment needed to maintain its existing level of service. No capacity exists to serve new development. If the Authority's fire system capacity is not increased to satisfy the additional demand, the quality and responsiveness of the Authority's fire protection and emergency response services will deteriorate.

For purposes of this Nexus Study, the term "facilities" or "fire system facilities" refer to facilities (land, stations, and other buildings), apparatus (engines, ambulances, and other vehicles), and equipment (ancillary and station). The term "new development" refers to the persons (residents and employees working in the Authority's service area) and the structural area (residential area and nonresidential building area) in which the persons live or work.

Under California law, the Authority does not have land-use authority to impose impact fees on development projects. Because the Authority serves the City and unincorporated areas of the County, the City Council and the County Board of Supervisors must adopt the fire impact fee program on behalf of the Authority.

In order to impose such fees, this Nexus Study demonstrates that a reasonable relationship between new development, the amount of the fee, and fire facilities, apparatus, and equipment funded by the fee. More specifically, this Nexus Study presents findings to meet the procedural requirements of the Mitigation Fee Act ("Act"), also known as AB 1600, which are as follows:

1. Identify the purpose of the fee. If the use is funding public facilities, the facilities must be identified. Identifying the public facilities may be a broad class of projects or made by reference to a capital improvement plan, made in applicable general or specific plan requirements, or made in other public documents.
2. Identify the use to which the fee is to be put.
3. Determine how there is a reasonable relationship between the fee's use and the type of development project on which the fee is imposed ("benefit relationship").
4. Determine how there is a reasonable relationship between the need for the fire facilities and the type of development project on which the fee is imposed ("impact or need relationship").
5. Determine how there is a reasonable relationship between the amount of the fee and the cost of the facilities or portion of the facilities attributable to the development on which the fee is imposed ("rough proportional relationship").

Additionally, the Act specifies that the fee shall not include costs attributable to existing deficiencies in public facilities but may include the costs attributable to the increased demand for public facilities reasonably related to the development project in order to refurbish existing facilities to maintain the existing level of service or achieve an adopted level of service that is consistent with the City General Plan and County General plan.

METHODOLOGY AND APPROACH

To determine the Authority's fire impact fee consistent with these substantive requirements, this Nexus Study utilizes a modified system-wide existing facility standard methodology. Under this widely-used used method, the Authority's ratio of existing fire protection facilities, apparatus and equipment to existing development establishes the standard for determining new development's fair share of the cost to expand the Authority's fire system as growth occurs.

The facility standard methodology is a commonly used method for the calculation of fire impact fees. It was validated by the Homebuilders Association of Tulare/Kings Counties, Inc. v. City of Lemoore in 2010. Under this method, identification and use of an existing facility standard and the restricted uses of fee revenue ensure that new development will not fund any existing deficiencies as prohibited by the Act. Instead, only capital improvements and apparatus, vehicle, and equipment purchases that expand the Authority's fire system are allowable uses of fee revenue. Likewise, the fee program will generate only enough revenue to proportionally expand the fire system to maintain the existing level of service.

The existing facility standard is based on the Authority's ratio of existing fire protection and emergency response facilities, apparatus, and equipment to the existing service population. Existing development refers to the persons (residents and employees working in the Authority) and the structural area (residential area and nonresidential building area) in which the persons live or work. Existing development demand is based on the Authority service call data. The Authority's existing fire system's value is determined using the replacement value of the Authority's existing inventory of fire protection facilities, apparatus, and equipment. These costs are then applied to nine land use categories in proportion to the need they create for fire protection and emergency response services.

The Act requires that in establishing a development impact fee program, the facilities funded by the fee must be identified. However, the Act provides flexibility regarding how that identification may be made. The fee program may identify a broad class of projects[1] or made by reference to a capital improvement plan, made in applicable general or specific plan requirements, or made in other public documents[2]. This fee program identifies facilities (land, stations, and other buildings), apparatus (engines, ambulances, and other vehicles), and equipment as the broad classes that will be funded with the fee.

[1] According to Government Code § 66000(b) and validated by Homebuilders Association of Tulare/Kings Counties, Inc. v. City of Lemoore in 2010.
[2] According to Gov't Code Section 66001(a)(2).

The Authority's capital improvements and apparatus and equipment purchases will benefit the entire fire system. The Authority's fire protection and emergency response resources are organized as an integrated fire system. The resources of a one fire station do not serve a particular area in isolation from the Authority's other fire stations and resources. When the Authority has a service call, whether for a fire or other emergency, the Authority's response often involves resources from multiple fire stations. Likewise, new development in the Authority's services area is served by all the Authority facilities, apparatus, and equipment, not just by the nearest fire station.

The Nexus Study also details the procedural requirements for approval of the Nexus Study and proposed fire impact fee program ("fee program") by the Authority Board of Directors and adoption by the City Council and the County Board of Supervisors on behalf of the Authority. Also, the Act contains specific requirements for the annual administration of the fee program. These statutory requirements and other important information regarding the imposition and collection of the fee are provided in the last sections of the Nexus Study.

SUMMARY OF KEY FINDINGS

The following key findings from the Nexus Study are presented:

1. Fire impact fees are necessary to ensure that the Authority can adequately expand its fire protection facilities, apparatus, and equipment to accommodate the population and employment growth and new structural area created by new development.
2. Currently, the County and the City impose fire impact fees on behalf of the Authority in the amount of $0.39 per square foot for all new development plus 10% for administrative costs. The Authority's current fire impact fees imposed by the City and County are outdated and insufficient to mitigate the impact of new development.
3. It is the objective of the Authority to maintain its existing level of service by establishing a fire impact fee to fund the cost of expanding its facilities, apparatus, and equipment attributable to new development.
4. The Authority may approve, and the City and County may adopt on their behalf, the following fees at or below the levels determined by this Nexus Study.

FIGURE 1 – MAXIMUM FIRE IMPACT FEE SCHEDULE

Land Use Category	Unit	Maximum Fire Impact Fee
Single-Family Housing	BSQFT	$1.07
Multi-Family Housing	BSQFT	$1.22
Mobile Home	BSQFT	$1.15
Accessory Dwelling Unit => 750 sq. ft.	BSQFT	$1.07
Accessory Dwelling Unit < 750 sq. ft.	- - - Exempt - - -	
Retail / Commercial	BSQFT	$0.89
Office	BSQFT	$1.19
Industrial	BSQFT	$0.95
Agriculture	BSQFT	$0.57
Warehouse / Distribution	BSQFT	$0.62
Nursing Homes	BED	$3,974.06

5. Fee revenue may be used to fund 100% of the cost of new and expanded facilities, 100% of the cost of apparatus, vehicles, and equipment that expand the Authority's existing inventory, and up to 10.5 percent the replacement cost of apparatus, vehicle and equipment purchases.
6. Consistent with nexus requirements of the Act, this Nexus Study demonstrates that there is a reasonable relationship between new development, the amount of the proposed fee, and facilities, apparatus, and equipment funded by the fee.
7. Since only cities and counties have land-use authority to impose development impact fees as a condition of project approval, the Authority's proposed fee must be adopted by the County on behalf of the Authority.
8. The maximum fire impact fee determined by this Nexus Study is consistent with the Mendocino County General Plan.

SUMMARY OF GENERAL RECOMMENDATIONS

Based on the findings presented in the Nexus Study, the following general recommendations are presented:

1. Since only cities and counties have land-use authority to impose development impact fees as a condition of project approval, the Authority's proposed fee must be adopted by the City and the County on behalf of the Authority.
2. The Authority's approved fee should be adopted and implemented in accordance with the applicable provisions of the Act.
3. The Authority should comply with the annual reporting requirements under Government Code § 66006(b).
4. Following the fifth fiscal year after the first deposit of fee revenue and every five years thereafter, the Authority should comply with the reporting requirements under Government Code § 66001(d).
5. The cost estimates presented in this Nexus Study are in January 2023 dollars. The fire impact fee should be adjusted automatically without further action by the Authority Board, the City Council, or the County Board on the first day of each fiscal year by the previous calendar percentage change in the Engineering News-Record Construction Cost Index, or its successor publication.
6. Fee revenue should be used to fund only the cost of expanded facilities, apparatus, ambulances, vehicles, and equipment to serve new development, as further detailed in Figure 11.

DETERMINATION OF EXISTING DEVELOPMENT

The Authority serves both residences and businesses throughout its service area. As such, the demand for the Authority's services and associated facilities, apparatus, and equipment is measured by its service population and the structural area it protects. This section will first determine the service population and structural area within the Authority. These figures, along with the Authority's service call data, will be used to establish an existing facility demand factor for the various residential and nonresidential land uses within the Authority, which in turn will be used to determine existing development's total facilities demand.

EXISTING SERVICE POPULATION AND STRUCTURAL AREA

The Authority provides first-responder fire protection and emergency response services to the City of Ukiah ("City") and the surrounding unincorporated Ukiah Valley in Mendocino County ("County"). Specifically, the Authority's services include fire prevention and suppression, wildland fire protection, emergency medical services, rescue and extraction, hazardous material response, and fire prevention services.

The Authority currently serves an estimated resident population of 27,526. The Authority's resident population estimate is based on figures from U.S. Census Bureau, 2021 ACS 5-Year Estimate, for the census tracts 113, 114, 115.01, 115.02, 116, and 117 and assumes an 8.0 percent vacancy rate. The Authority also protects approximately 10,532 occupied and vacant housing units and approximately 7 million square feet of nonresidential building area. The estimated total housing units are from the U.S. Census Bureau, 2021 ACS 5-Year Estimate, for Ukiah Valley Census County Division. Nonresidential is estimated assuming a jobs-to-housing ratio of 1.33 for the City of Ukiah and 1.00 for the unincorporated area, and 513 sq. ft. of building area per employee.

FIGURE 2 – CURRENT RESIDENTIAL DEMOGRAPHICS

Land Use Categories	Total Dwelling Units [1]	Vacant Dwelling Units (8%) [1]	Occupied Housing Units	Dwelling Unit Occupancy Factor [1]	Resident Population
Calc	a	b	c	d	e = c * d
Single-Family Housing	7,025	562	6,463	3.02	19,518
Multi-Family Housing	2,675	214	2,461	2.38	5,857
Mobile Home	832	67	765	2.81	2,151
Total Residenital	10,532	843	9,689	2.83	27,526

Source: 2020 U.S. Census

Notes:

[1] Based on U.S. Census Bureau's 2021 American Community Survey 5-Year Estimate for Mendocino County Census Tracts 113, 114, 115.01, 115.02, 116 and 117.

RESIDENT EQUIVALENT DEMAND FACTOR

For purposes of this Nexus Study, a calls-for-service approach is used to help establish the relative fire facilities demand from residential and nonresidential land uses. Specifically, service call data is converted into a resident equivalent demand factor, which represents the demand for service from a worker compared to a household resident.

As shown in Figure 3, on the following page, service call data indicates the property used for service calls for years 2020 through 2022 were gathered from the Authority's Emergency Reporting database. Over the three years, the Authority annually averaged 2,108 service calls originating from residential property, 877 service calls originating from nonresidential properties, and 183. Service calls originating from highways, roads, open fields, or otherwise not classified as originating from residential or nonresidential land use are excluded. By dividing service calls for residential and nonresidential land uses and nursing homes by the corresponding estimated number of residents and workers results in the relative number of per capita for residential and nonresidential land uses. As shown, Authority residents are served at 1.00, and workers in the Authority are served at 0.87 compared to Authority residents.

FIGURE 3 – RESIDENT EQUIVALENT DEMAND FACTOR

	Calc	Residential	Nonresidential	Nursing Home
Average Annual Service Calls [1]	a	2,108	877	183
Residents or Workers [2]	b	27,144	12,849	338
Per Capita Fire Service Demand	c = a / b	0.078	0.068	0.542
Resident Equivalent Demand Factor	d = c / 0.078	1.00	0.87	6.95

Sources: Ukiah Valley Fire Authority; SCI Consulting Group

Notes:

[1] Average for years 2020 thru 2022 from District's Emergency Reporting database for the Authority's service area.

[2] See Figure 2. Workers is based on estimated jobs-to-housing ratio of 1.33 of the City and 1.0 for the unincorporated area.

FACILITIES EDU DEMAND FACTOR

Next, equivalent dwelling unit ("EDU") demand factors are established to compare the relative fire facilities demand across three residential and six nonresidential land uses. The EDU is also used to convert nonresidential building area to a residential dwelling unit value. This common approach allows for the cost of fire protection facilities, apparatus, and equipment to be equitably apportioned among residential and nonresidential land uses.

Figure 4 on the following page shows the calculation of the facilities EDU demand factor for nine land use categories. The residential land use categories are expressed per dwelling unit, and the nonresidential land use categories are expressed per 1,000 square feet of building area. Each land use category's occupancy density is multiplied by their respective resident equivalent demand factor, then converted to single-family home value. By this measure, for example, one single-family home creates the demand for fire facilities equal to 430 square feet of retail/commercial building area.

FIGURE 4 – FACILITIES EDU DEMAND FACTOR

Land Use Category	Unit	Occupancy Density per Unit [1]	Resident Equivalent Demand Factor [2]	Facilities EDU Demand Factor
Calc		a	b	c = (a * b) / 3.02
Single-Family Housing	DU	3.02	1.00	1.00
Multi-Family Housing	DU	2.38	1.00	0.79
Mobile Home	DU	2.81	1.00	0.93
Residential	DU	2.83	1.00	0.94
Retail / Commerical	KBSF	1.49	0.87	0.43
Office	KBSF	2.50	0.87	0.72
Industrial	KBSF	1.67	0.87	0.48
Agriculture	KBSF	0.33	0.87	0.10
Warehouse / Distribution	KBSF	0.50	0.87	0.14
Nonresidential	KBSF	1.95	0.87	0.56
Nursing Homes	Bed	1.00	6.95	2.30

DU = Dwelling Unit; KBSQ = 1,000 square feet of building area

Notes:

[1] Residents per unit is based on census data from the 2020 U.S. Census. All nonresidential density figures (except Agriculture) based on the 2001 "Employment Density Study" prepared by The Natelson Company, Inc. for the Southern California Association of Governments expressed in terms of the number of employees per 1,000 square feet of building area. The density figure for Agriculture is from the 2004 "Employment Density in the Puget Sound Region" report prepared by E.K. Pflum for the University of Washington.

[2] See Figure 3.

EXISTING FACILITIES DEMAND EDUS

Figure 5 below calculates the District's existing demand EDUs based on the total number of dwelling units and estimated nonresidential building area within the District. As shown, the total existing demand EDUs for the District is 13,602. Existing demand EDUs represents the level of existing development served by the District's existing fire system.

FIGURE 5 – EXISTING DEMAND EDUS

Land Use Categories	Unit	Existing Units [1]	Fire Facilities EDU Demand Factor [2]	Total Existing Demand EDUs
Calc		a	b	c = a * b
Single Family Housing	DU	7,025	1.00	7,025
Multi-Family Housing	DU	2,675	0.79	2,113
Mobile Home	DU	832	0.93	774
Nonresidential	KBSF	6,589	0.56	3,690
Total		17,121		13,602

Source: U.S. Census Bureau; California Department of Finance; SCI Consulting Group

Notes:

[1] Housing unit count is from U.S. Census Bureau, 2021 ACS 5-Year Estimate, for the census tracts that generally cover the boundaries of the Authority. Nonresidential is estimated assuming a jobs-to-housing ratio of 1.0 for the City of Willits and 1.0 for the unincorporated area and 552 sq. ft. of building area per employee.

[2] See Figure 4.

DETERMINATION OF EXISTING FIRE SYSTEM FACILITIES

EXISTING FIRE SYSTEM FACILITIES

The next step in determining the Authority's existing facilities standard is to calculate the replacement value of the Authority's fire protection and emergency response facilities system. Figure 6 below presents a summary of replacement value (in 2023 dollars) for the Authority's existing facilities (land and stations), apparatus (engines, ambulances, and other vehicles) and equipment (ancillary and station).

The replacement cost for the main station is based on the construction cost of the Little Lake Fire Protection District fire station recently constructed in 2020. The cost estimate is $807.07 for the station which includes an adjustment for inflation. The estimated land value is based on market research conducted by SCI Consulting Group assessed land value for sales within 2022. The estimated replacement value of the Authority's apparatus, vehicles, and equipment inventory is based on unit cost assumptions provided by the Authority. Estimated values of older apparatus have been discounted from the replacement value of the new apparatus to reflect their age. (The detailed inventory and estimated replacement value for each is provided in Appendix A.)

As shown below, the estimated value of the Authority's existing facilities, apparatus, and equipment is $22.6 million in 2023 dollars.

FIGURE 6 – REPLACEMENT VALUE OF EXISTING FIRE SYSTEM FACILITIES

Fee Components	Total Replacement Value (2023$)
Land	$1,328,500
Stations / Other Buildings	$16,569,539
Apparatus / Vehicles	$3,425,300
Ancillary Equipment	$1,275,000
Total Existing Fire System Facilities	$22,598,339

Source: Ukiah Valley Fire Authority; SCI Consulting Group

DETERMINATION OF THE FIRE IMPACT FEE

The Act requires that development impact fees be determined in a way that ensures a reasonable relationship between the need for fire protection facilities, apparatus and equipment, and the type of development project on which the fee is imposed. In this section, the Authority's existing fire facilities standard is determined and then applied to three residential and six nonresidential land uses categories in proportion to the demand they create as measured by their EDU demand factor.

EXISTING FIRE FACILITIES STANDARD

The Authority's ratio of existing facilities, apparatus, and equipment to the existing demand establishes the standard for determining new development's fair share of the cost to replace and expand the Authority's facilities as growth occurs. As shown below, the standard is represented by the existing fire system facilities cost of $1,661.40 per demand EDU.

FIGURE 7 – FIRE FACILITIES COST PER DEMAND EDU

Existing Fire System Facilities [1]	$22,598,339
Existing Demand EDUs [2]	13,602
Existing Fire Facility Cost Per EDU	$1,661.40

Notes:
[1] See Figure 6.
[2] See Figure 5.

RESIDENTIAL FIRE IMPACT FEE DETERMINATION

Figure 8 on the following page presents the calculation of the Authority's proposed residential fire impact fees. As shown, the residential fees are determined by multiplying the facilities standard by their respective facilities demand EDU factor plus an additional 4 percent for annual administration of the fire impact fee program. The fee program administrative cost component is designed to offset the cost of County collection, documentation, annual reporting requirements, five-year report requirements, periodic Nexus Study updates, and other costs reasonably related to compliance with the Act.

Since residential land uses have different dwelling unit occupancies and sizes, the residential fire impact fee is expressed on a per square footage basis for the following three residential land use categories. The three residential land use categories are defined below.

- "Single-family housing" means detached and attached one-family dwelling units with an assessor's parcel number for each unit.
- "Multifamily housing" means buildings or structures designed for two or more families for living or sleeping purposes and having kitchen and bath facilities for each family.
- "Mobile home" means a development area for residential occupancy in vehicles that require a permit to be moved on a highway, other than a motor vehicle designed or used for human habitation and for being drawn by another vehicle.

The fire impact fee shall be charged on the square footage within the perimeter of a residential structure. Garages, carports, walkways, overhangs, patios, enclosed patios, detached storage structures, or similar areas are excluded.

FIGURE 8 – MAXIMUM RESIDENTIAL FIRE IMPACT FEES

Residential Land Use Category	Facility Standard [1]	Facilities Demand EDU Factor[2]	Cost per Unit	Admin. Expense 4% [3]	Average Living Area per Sq. Ft. [4]	Proposed Residential Fees [5]
Calc	a	b	c = a * b	d = c * 0.04	e	f = (c + d) / e
			- per dwelling unit -			*- per sq. ft. -*
Single-Family Housing	$1,661.40	1.00	$1,661.40	$66.46	1,600	$1.07
Multi-Family Housing	$1,661.40	0.64	$1,063.29	$42.53	900	$1.22
Mobile Homes	$1,661.40	0.80	$1,329.12	$53.16	1,200	$1.15
ADUs => 750 sq. ft. [6]	NA	NA	NA	NA	NA	$1.07
ADUs < 750 sq. ft. [6]	NA	NA	NA	NA	NA	Exempt

Notes:

[1] See Figure 7.

[2] See Figure 4.

[3] County collection, documentation, annual reporting requirements, five-year report requirements, periodic Nexus Study updates and other costs reasonably related to compliance with the Act.

[4] Based on Mendocino County Assessor's Lien Roll Data as of July 1, 2022.

[5] Proposed residential fire impact fees are rounded down to the nearest cent.

[6] Pursuant to Govt. Code § 65852.2(f)(3)(A), the fire impact fee for an accessory dwelling unit ("ADU") shall imposed proportionately in relation to the square footage of the primary dwelling unit. Accessory dwelling units less than 750 square feet of living area are exempt.

The Authority may approve, and the City and County may adopt fees lower than the maximum, justified amounts shown below, provided that they are reduced by the same percentage for each land use category.

NONRESIDENTIAL FIRE IMPACT FEE DETERMINATION

Figure 9 below presents the calculation of the nonresidential fire impact fee. As shown, the fee for the three nonresidential land uses is determined by multiplying the existing facilities standard by their respective EDU demand factor plus an additional four percent for administration of the fire impact fee program. Note that the costs are expressed per 1,000 square feet of nonresidential building area and then converted to a per-square-footage fee.

The Authority may approve, and the City and County may adopt fees lower than the maximum, justified amounts shown below, provided that they are reduced by the same percentage for each land use category.

FIGURE 9 – MAXIMUM NONRESIDENTIAL FIRE IMPACT FEES

Land Use Category	Facility Standard [1]	Facilities Demand EDU Factor [2]	Cost per Unit	Admin. Expense 4% [3]	Total Cost per Unit	Proposed Nonres. Fire Impact Fee [4]
Calc	a	b	c = a * b	d = c * 0.04	e = c + d	f = e / 1,000
Nonresidential		*- per 1,000 sq. ft. of building area -*				*- per sq. ft. -*
Retail / Commercial	$1,661.40	0.52	$864	$34.56	$898.48	$0.89
Office	$1,661.40	0.69	$1,146	$45.85	$1,192.22	$1.19
Industrial	$1,661.40	0.55	$914	$36.55	$950.32	$0.95
Agriculture	$1,661.40	0.33	$548	$21.93	$570.19	$0.57
Warehouse / Distribution	$1,661.40	0.36	$598	$23.92	$622.03	$0.62
Special			*- per bed -*			*- per bed -*
Nursing Home	$1,661.40	2.30	$3,821	$152.85	$3,974.06	$3,974.06

Notes:

[1] See Figure 7.

[2] See Figure 4.

[3] County collection, documentation, annual reporting requirements, five-year report requirements, periodic Nexus Study updates and other costs reasonably related to compliance with the Act.

[4] Proposed nonresidential fire impact fees are rounded down to the nearest cent.

As stated earlier, the Act requires that development impact fees be determined in a way that ensures a reasonable relationship between the fee and the type of development on which the fee is imposed. Since different nonresidential land uses have varying employment densities, the nonresidential fire impact fee is expressed per square foot of building area based on their respective facilities demand EDU factor for five nonresidential land use categories. The five nonresidential land use categories are shown below.

- "Retail/Commercial" means retail, commercial, educational, and hotel/motel construction.
- "Office" means general, professional, and medical office construction.;
- "Industrial" means manufacturing construction.
- "Agriculture" means a structure designed and constructed to house farm implements, hay, grain, poultry, livestock, or other horticultural products, including storage coolers. This structure shall not be a place of human habitation or a place of employment where agricultural products are processed, treated or packaged; nor shall it be a place used by the public.
- "Warehouse/Distribution" means buildings devoted to the storage or distribution of non-agricultural products. A distribution center for a set of products is a warehouse or other specialized building, which is stocked with products or goods to be redistributed to retailers, wholesalers, or directly to consumers.

The nonresidential fee shall be charged for "covered and enclosed space" within the perimeter of a nonresidential structure. Any storage areas incidental to the principal use of the development, garage, parking structure, unenclosed walkway, or utility or disposal area are excluded.

PROJECTED FIRE IMPACT FEE REVENUE

Figure 10 projects fee revenue through 2043. Total fire impact fee revenue (in 2023 dollars) is then estimated by multiplying the facilities standard by demand EDU growth. Residential demand assumes an annual growth rate of 0.5 percent. It is assumed that nonresidential development will occur proportionately. As shown, fire impact fee revenue will contribute approximately $2.98 million (in 2023 dollars) towards the Authority's future long-term capital improvement plan, representing new development fair share of the plan. Certainly, arguments can be made for higher or lower demand growth. However, the projected demand growth and fee revenue are merely estimates for planning purposes.

FIGURE 10 – PROJECTED FIRE IMPACT FEE REVENUE

Land Use Category	Current Demand EDUs (2023) [1]	Estimated Demand EDU Growth (2043) [2]	Total Cost per Demand EDU [3]	Projected Fire Impact Fee Revenue (2023$)
Calc	a	b	c	d = b * c
Residential	10,532	1,105	$1,661.40	$1,835,000
Nonresidential	6,589	691	$1,661.40	$1,148,000
Total	**17,121**	**1,796**	**$1,661.40**	**$2,983,000**

Source: Ukiah Valley Fire Authority; SCI Consulting Group

Notes:

[1] See Figure 3.

[2] Estimated Demand EDUs based on projected annual growth rate of 0.5% , or approximately 18 to 20 new housing units per year.

[3] See Figure 5.

It is important to note that the fire impact fee program is designed not to depend on a specific capital improvement plan and a particular level of new development. Only enough fee revenue will be generated for the Authority to expand its existing level of service to serve the growing community.

Fee revenue may be used to fund up to 100% of the cost of the new land for fire stations, construction of new fire stations, expansion of existing fire stations, and the purchase of apparatus, vehicle, and equipment purchases added to the Authority existing inventory. Since the Authority will need to replace apparatus, vehicles, and equipment more quickly due to the increased service calls from the growth in the persons and structure area

created by new development, the Authority may use fee proceeds to fund up to 10.5 percent of the replacement cost of existing apparatus, vehicle, and equipment.[3] Fee revenue may not be used to fund 1) the renovation of existing facilities and 2) operational, maintenance, or repair costs. (The use of the fee is detailed further in the next section.)

The Authority will need to fund existing deficiencies and any other purchases and improvement costs above its existing level of service with other funding sources. Other potential funding sources include but are not limited to, a general obligation bond measure, state and federal grants, the Authority's general fund, and existing or new special tax and assessment proceeds, if allowable.

[3] Represents the percentage growth in EDUs.

NEXUS FINDINGS

This section frames the Nexus Study findings in terms of the legislated requirements to demonstrate the legal justification of the fire impact fee. These requirements are discussed below.

PURPOSE OF FEE

The purpose of the fire impact fee is to fund the cost of fire protection and emergency response facilities, apparatus, and equipment attributable to new residential and nonresidential development. The fire impact fees will ensure that new development will not burden existing development with the cost of facilities required to accommodate growth as it occurs.

USE OF FEE REVENUE

Fee revenue will be used solely and exclusively to fund facilities (land, stations, and other buildings), apparatus (engines, ambulances, and other vehicles), and equipment costs that expand the Authority's fire system capacity. Below is a summary of the allowable and prohibited uses of fee revenue.

FIGURE 11 – SUMMARY OF ALLOWABLE AND PROHIBITED USES OF FEE REVENUE

Allowable Uses	***Prohibited Uses***
• *The cost of new (added) or expanded land and facilities (100%)*	• *Existing deficiencies, such as improvements to existing facilities that do not expand service capacity*
• *The cost of apparatus, vehicles and equipment purchases that expand the system inventory (100%)*	• *Portion of apparatus and vehicles replacement costs attributable to existing development (*89.5%*)*
• *Facility costs already incurred to provide growth-related capacity (100%)*	• *Operational, maintenance or repair costs*
• *Portion of apparatus and vehicles replacement costs attributable to new development (*10.5%*)*	
• *Portion of a renovation project that expands service capacity*	

BENEFIT RELATIONSHIP

The fee will be collected as development occurs. In order to maintain its existing level of fire protection and emergency response services, fee revenue will be used to replace and expand the Authority's facilities, apparatus, and equipment to meet the additional demand generated by the new residents and employees and new structural area created by new development projects.

Fee revenue will be deposited into a separate fire impact fee account or fund in a manner to avoid any commingling of the fees with other revenues and funds. The fee revenue will be restricted to the uses described in the "Use of Fee Revenue" finding. Additionally, the Act ensures that fee revenue is expended expeditiously or refunded to the developer. These Act requirements ensure that a development project paying the fire impact fee will benefit from its use. Moreover, since the Authority's fire protection and emergency response resources are organized as an integrated fire system, improvements and purchases with the Authority benefit the entire fire system.

IMPACT / NEED RELATIONSHIP

New residential and nonresidential development projects in the Authority will grow the persons (residents and employees) and the structural area (residential area and nonresidential building area) in persons live or work. The growth in persons and structural area will create additional need for the Authority's fire protection and prevention, emergency response service, and a corresponding need for new or expanded facilities and replacement of apparatus, vehicles, and equipment. The fee will be imposed on different types of development projects for the additional service population generated and structural area created by new development projects.

ROUGH PROPORTIONAL RELATIONSHIP

The cost of fire protection facilities, apparatus, and equipment attributable to a development project is based upon the level of existing development served by the Authority's existing fire protection and emergency response facilities. The use of a facility standard methodology to determine the fire impact fee achieves proportionality between existing development and new development. Moreover, these equivalent costs are applied to nine land use categories in proportion to the need they create for improved and expanded facilities.

The use of a fire facilities demand factor to determine the fire impact fee schedule achieves proportionality across the types of development on which the fee is imposed. Larger development projects will generate a higher number of persons and structural area to protect and, as a result, will pay a higher fee than smaller development projects. Thus,

the application of the fire impact fee schedule to a specific project ensures a reasonable relationship between the fee and the cost of the facilities, apparatus, and equipment attributable to that project.

FEE PROGRAM ADOPTION REQUIREMENTS

Under California law, the Authority does not have land-use authority to impose impact fees on development projects. Because the Authority serves the City and unincorporated areas of the County, the City Council and the County Board of Supervisors must adopt the fire impact fee program on behalf of the Authority.

The following are the general requirements for approval of the Nexus Study and proposed fire impact fee program ("fee program") by the Authority Board of Directors and adoption by the City Council and County Board of Supervisors on behalf of the Authority. The specific statutory requirements for the adoption of the fee program are found in the Mitigation Fee Act (California Govt. Code § 66000 et seq.) and County Ordinance Code Chapter 5.36.

UKIAH VALLEY FIRE AUTHORITY

1. The Authority Board of Directors ("Authority Board") shall present the Nexus Study and proposed fee program at a regularly scheduled meeting.
2. After taking public testimony on the proposed fire impact fee program, the Authority Board shall consider adopt a resolution approving the Nexus Study and proposed fee program with a recommendation that the City Council and the County Board of Supervisors adopts the proposed fee program on behalf of the Authority.

CITY OF UKIAH

1. The City Council shall conduct at least "one open and public meeting" as part of a regularly scheduled meeting on the requested fee program.
2. At least 30 days before the meeting, the City shall mail out a notice of the meeting to any interested party who filed a written request for notice of the adoption of new or increased fees.
3. At least 30 days before the meeting, the City shall make available to the public the Nexus Study for review.
4. At least 30 days before the public hearing, a notice of the time and place of the meeting shall be published twice in a newspaper of general circulation with at least five days intervening between the dates of first and last publication not counting such publication dates.

5. After the public hearing, adopt an ordinance or resolution establishing the proposed fee program on behalf of the Authority.
6. The fire impact fees take effect 60 days after the adoption.

MENDOCINO COUNTY

1. The County Board of Supervisors shall conduct at least "one open and public meeting" as part of a regularly scheduled meeting on the requested fee program.
2. At least 30 days before the meeting, the County shall mail out a notice of the meeting to any interested party who filed a written request for notice of the adoption of new or increased fees.
3. At least 30 days before the meeting, the County shall make available to the public the Nexus Study for review.
4. At least 30 days before the public hearing, a notice of the time and place of the meeting shall be published twice in a newspaper of general circulation with at least five days intervening between the dates of first and last publication not counting such publication dates.
5. After the public hearing, adopt an ordinance or resolution establishing the proposed fee program on behalf of the Authority.
6. The fire impact fees take effect 60 days after the adoption.

FEE PROGRAM ADMINISTRATION REQUIREMENTS

This section contains general requirements for the administration of the fee program. The specific statutory requirements for the administration of the fee program may be found in the Mitigation Fee Act (California Govt. Code § 66000 et seq.).

ACCOUNTING REQUIREMENTS

Proceeds from the fire impact fee should be deposited into a new and separate fund or account so that there will be no commingling of fees with other revenue. The Authority's current fire impact funds or accounts should be closed after fully expended. The fire impact fees should be expended solely for the purpose for which they were collected. Any interest earned by such account should be deposited in that account and expended only for the purpose for which originally collected.

REPORTING REQUIREMENTS

The following information, entitled *Annual Report*, must be made available to the public within 180 days after the last day of each fiscal year:

- a brief description of the type of fee in the account;
- the amount of the fee;
- the beginning and ending balance of the account;
- the fees collected that year and the interest earned;
- an identification of each public improvement for which the fees were expended and the amount of the expenditures for each improvement;
- an identification of an approximate date by which development of the improvement will commence if the local agency determines that sufficient funds have been collected to complete financing of an incomplete public improvement;
- a description of each inter-fund transfer or loan made from the account or fund, including the public improvement on which the transferred or loaned fees will be expended, the date on which any loan will be repaid, and the rate of interest to be returned to the account; and
- the amount of money refunded under section Govt. Code § 66001.

The Authority shall review the information made available to the public pursuant to paragraph (1) at the next regularly scheduled public meeting, not less than 15 days after this information is made available to the public, as required by this subdivision. Notice of the time and place of the meeting, including the address where this information may be

reviewed, shall be mailed, at least 15 days prior to the meeting, to any interested party who files a written request with the Authority or the County for mailed notice of the meeting. Any written request for mailed notices shall be valid for one year from the date on which it is filed unless a renewal request is filed. Renewal requests for mailed notices shall be filed on or before April 1 of each year. The legislative body may establish a reasonable annual charge for sending notices based on the estimated cost of providing the service.

For the fifth fiscal year following the first receipt of any fire impact fee proceeds, and every five years thereafter, the Authority must comply with Government Code Section 66001(d)(1) by affirmatively demonstrating that the Authority still needs unexpended fire impact fees to achieve the purpose for which it was originally imposed and that the Authority has a plan on how to use the unexpended balance to achieve that purpose. Specifically, the Authority shall make all of the following findings, entitled Five-Year Report, with respect to that portion of the account or fund remaining unexpended, whether committed or uncommitted:

- Identify the purpose to which the fee is to be put;
- Demonstrate a reasonable relationship between the fee and the purpose for which it is charged;
- Identify all sources and amounts of funding anticipated to complete financing in incomplete improvements; and
- Designate the approximate dates on which the funding is expected to be deposited into the appropriate account or fund.

A refund of all or any part of such unexpended or unappropriated fee revenue, together with any actual interest accrued thereon, in the manner described in Section 66001 (e) of the Government Code, shall be provided to the current record owner of any property for which a fee was paid; provided that if the administrative costs of refunding such fee revenue exceed the amount to be refunded.

FEE PROGRAM UPDATES

The fee program should be reviewed regularly and updated with any changes in the Authority's demographics or significant changes in the Authority's capital facilities plan.

TRANSPARENCY REQUIREMENTS

The Authority must clearly post the information on the Authority's website regarding the fee program:

- The current fee schedule indicated the effective date when approved by the County Board of Supervisors and the City Council.
- Current and five previous annual accounting reports.
- Fire Impact Fee Nexus Study, Final Report

ANNUAL INFLATIONARY ADJUSTMENT

In order for the Authority to maintain its level of service, the fee will need to be automatically adjusted annually commensurate with changes in the cost of facilities, apparatus, and equipment. Therefore, the fire impact fee should be adjusted automatically without further action by the Authority Board, the City Council, or the County Board on the first day of each fiscal year by the previous calendar percentage change in the Engineering News-Record Construction Cost Index, or its successor publication.

FEE EXEMPTIONS

The following development projects are exempted from payment of the fee:

- A structure owned by a governmental agency.
- A structure which is being reconstructed following damage or destruction by fire or another casualty, or the voluntary demolition thereof, provided that the number of structures or the size in such reconstructed structure is no greater than the number of structures or the size of the structure prior to such damage, destruction or demolition.
- A development project found to have no impact on the Authority's fire system.
- An accessory dwelling unit less than 750 square feet.

FEE CREDITS

A fee credit shall be given for demolished existing square footage as part of a new development project in order to comply with the Act and recent court cases. The fee credit shall be based on the effective fee for the land use category that was demolished.

Additionally, subject to certain restrictions, if a developer dedicates land, constructs facilities or provide apparatus/equipment for the Authority, the fire impact fees imposed on that development project may be adjusted to reflect a fee credit for the cost of the dedicated land, facilities constructed, and apparatus/equipment provided.

APPENDIX A – FIRE SYSTEM INVENTORY AND REPLACEMENT COST ESTIMATES

FIGURE 12 – EXISTING LAND AND BUILDING INVENTORY

Fire Station	Unit	Unit Cost	Replacement Cost (2023$)
Calc	a	b	c = a * b
South Station (1500 S. State St., Ukiah)			
Land	0.64 acres	$150,000 per acre	$96,000
Buildings	6,532 sq. ft.	$807.07 sq. ft.	$5,271,781
Central Station (300 Seminary Ave., Ukiah)			
Land	6.58 acres	$150,000 per acre	$987,000
Buildings	10,772 sq. ft.	$807.07 sq. ft.	$8,693,758
North Station (141 Lovers Ln., Ukiah)			
Land	1.33 acres	$150,000 per acre	$199,500
Buildings	4,300 sq. ft.	$350.00 sq. ft.	$1,505,000
Talmage (1301 Talmage Rd., Ukiah)			
Land	0.46 acres	$100,000 per acre	$46,000
Buildings	3,140 sq. ft.	$350.00 sq. ft.	$1,099,000
Total Existing Facilities (Land and Buildings)			$17,898,039

Source: Ukiah Valley Fire Authority; SCI Consulting Group

FIGURE 13 – EXISTING APPARATUS AND EQUIPMENT INVENTORY

Number	Type	Apparatus / Vechicles [1]	Ancillary Equipment	Replacement Value (2023$)
E6881	Type I Engine	$460,000	$115,000	$575,000
E6882	Type I Engine	$115,000	$115,000	$230,000
E6883	Type I Engine	$460,000	$115,000	$575,000
E6861	Type II/III Engine	$277,500	$55,000	$332,500
E6862	Type VI Engine	$370,000	$55,000	$425,000
E6863	Type II/III Engine	$277,500	$55,000	$332,500
E6874	Type III Engine	$92,500	$55,000	$147,500
T6852	75' Quint	$600,000	$145,000	$745,000
WT6892	2000 Gal Water Tender	$87,500	$35,000	$122,500
S6856	Incident Rehab Unit	$16,300	$80,000	$96,300
M6821	Type 3 Ambulance	$187,500	$120,000	$307,500
M6822	Type 3 Ambulance	$250,000	$120,000	$370,000
M6823	Type 3 Ambulance	$62,500	$120,000	$182,500
C6800	F250 Pickup	$52,000	$15,000	$67,000
C6806	F250 Pickup	$52,000	$15,000	$67,000
C6807	2500 Pickup	$13,000	$15,000	$28,000
C6808				
P6815	2500 Pickup	$13,000	$15,000	$28,000
U6841	F250 Pickup	$26,000	$15,000	$41,000
U6842	F350 Utility Truck	$13,000	$15,000	$28,000
Total Apparatus and Equipment		$3,425,300	$1,275,000	$4,700,300

Source: Ukiah Valley Fire Authority; SCI Consulting Group

Notes:

[1] Value based on estimated current replacement value. Adjustments have been made to discount appartus and vehicles based on age (0 - 5 years at 100% , 6-10 years at 75% ; 11 - 15 years at 50% and 16 years or more at 25% .)

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Fire Impact Fee Program Overview

BLAIR AAS | SCI CONSULTING GROUP

About Development Impact Fees

DIFs are only one-time proceeds to fund new development's share of the cost of expansion of the infrastructure of a community

Premise: Development should **"pay its own way**" or **"growth should pay for growth"**

Nollan decision – "essential nexus"

Dolan decision – "rough proportionality"

Mitigation Fee Act - AB1600 was enabling legislation

Established a uniform process for determining, adopting, imposing, collecting, accounting for and protesting "development impact fees"

<u>Must be adopted by land use authority on behalf of special districts</u>

About the AFPD Fire Impact Fee Program

- Current fire impact fee, established in 2008, is outdated and insufficient to fully mitigate the impacts of new development
- Imposed by the City and the County on behalf of the District
- Nexus Study establishes legal and policy basis for imposing the new fire impact fee

Methodology and Approach

Fee Cost Components

Land, stations, and other buildings
Apparatus and other vehicles
Equipment
Fee Program Administration

Per-Capita Standard Based Methodology

Existing Level of Service Standard
Systemwide
Open-Ended

Existing Development

Homes and Residents
Businesses and Employees
Service Call Data

Existing Fire System

Maximum Fire Impact Fees (Draft)

Land Use Category	Unit	Current Fire Impact Fee	Maximum Fire Impact Fee	% Change
Single-Family Housing	BSQFT	$0.390	$1.07	274%
Multi-Family Housing	BSQFT	$0.390	$1.22	313%
Mobile Home	BSQFT	$0.390	$1.15	295%
Accessory Dwelling Unit => 750 sq. ft.	BSQFT	$0.390	$1.07	274%
Accessory Dwelling Unit < 750 sq. ft.		- - - Exempt - - -		
Retail / Commercial	BSQFT	$0.390	$0.89	228%
Office	BSQFT	$0.390	$1.19	305%
Industrial	BSQFT	$0.390	$0.95	244%
Agriculture	BSQFT	$0.390	$0.57	146%
Warehouse / Distribution	BSQFT	$0.390	$0.62	159%
Nursing Homes	BSQFT/ BED	$0.390	$3,974.06	

Uses of Fee Revenue

Allowable Uses

- New (added) or expanded land and facilities costs (100%)
- Apparatus, vehicles, and equipment purchases that expand the system inventory (100%)
- Facility costs already incurred to provide growth-related capacity (100%)
- A portion of apparatus, vehicles, and equipment replacement costs attributable to new development (10.5%)
- A portion of a renovation project that expands service capacity
- Collection, accounting, documentation, annual reporting requirements, five-year report requirements, periodic nexus studies, and other costs reasonably related to compliance with the Act.

Prohibited Uses

- Existing deficiencies, such as improvements to existing facilities that do not expand service capacity
- A portion of apparatus, vehicles, and equipment replacement costs attributable to existing development (89.5%)
- Operational, maintenance, or repair costs

Accounting Requirements

- Fee proceeds must be deposited into a separate fund or account so that there will be no commingling of fees with other revenues
- Fee proceeds must be expended solely for the purpose for which there were collected
- Fee proceeds must be expended on fire facilities, equipment, and apparatus that expand the District's service capacity.

Reporting Requirements

Annual Report	Must be made available to the public with 180 days after the last day of each fiscal year
Five-Year Findings Report	For the fifth year following the first receipt of fee proceeds, and every five years thereafter in conjunction with Annual Report

Reports prepared by District; approved by District Board; filed with City and County

UVFA Board Action

- Receive public comment on Nexus Study and proposed fee
- Receive and approve Nexus Study Update and CIP
- Approve proposed fire impact fees
- Formally request Ukiah City Council and Mendocino County BOS adopt the fees on behalf of the District
- Approve and request an automatic annual inflationary adjustment based on the Engineering-News Record Construction Cost Index for San Francisco
- Indemnification of the City and County

Tentative Timeline

April 11, 2023	May 9, 2023	May 2023 TBD	July – August 2023 (TBD)	July – August 2023 (TBD)	Nov. 1, 2023 (TBD)

• **District Board Meeting**
  • Receive Nexus Study for review
	• **Fire Executive Committee Special Meeting**
	  • Receive Nexus Study for review
		• **District Special Board Meeting**
		  • Receive public comment
		  • Approve Nexus Study
		  • Request adoption
			• **City Council Meeting**
			  • Noticed Public Hearing
			  • Adoption of Fire Impact Fee Program
				• **County BOS Meeting**
				  • Noticed Public Hearing
				  • Adoption of Fire Impact Fee Program
					• **Implementation**
					  • Fees become effective 60-days after adoption

Questions?

Douglas Hutchinson
Fire Chief

Blair Aas
Impact Fee Consultant

RESOLUTION 2025-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH APPROVING THE CAPITAL FIRE FACILITIES AND EQUIPMENT PLAN AND ADOPTING AND IMPLEMENTING FIRE PROTECTION MITIGATION FEES FOR THE UKIAH VALLEY FIRE PROTECTION DISTRICT PURSUANT TO DIVISION 1, CHAPTER 15 OF THE UKIAH CITY CODE

WHEREAS:

1. On September 18, 2024, the City Council adopted Ordinance No. 1246, relating to fire protection mitigation fees, which was later codified as Division 1, Chapter 15 of the Ukiah City Code ("Chapter 15"); and

2. Pursuant to Chapter 15, the Ukiah Valley Fire District ("District') may seek approval from the City Council for the assessment and implementation of fire protection mitigation fees associated with new development within the boundaries of the District that are within the City limits; and

3. The District has adopted Resolution 2023-06 and a capital fire facilities and equipment plan pursuant to Chapter 15, and presented the same to the City Clerk; and

4. Upon the implementation of said fire mitigation fee, the District will comply with the provisions of Chapter 15.

NOW, THEREFORE, BE IT RESOLVED that:

1. The City Council hereby approves Resolution 2023-06 and capital fire facilities and equipment plan, in the form attached to this Resolution as Exhibit A, finding that the documents meet the requirements of Division 1, Chapter 15 of the Ukiah City Code and Government Code section 66000 *et seq*.

2. The City Council hereby approves a fire mitigation fee for, and to be collected by, the, with fees as specified in District Resolution 2023-06 on applicants for development projects within the portions of the District within the City limits, to be effective in 60 days (pursuant to Government Code section 66017) from the date of adoption of this Resolution.

3. The District is hereby directed to notify the City's building official of the effective date of its mitigation fee.

4. By March 31 of each year following the year of the original adoption of a resolution and approval by the City Council of fire mitigation fees under Chapter 15, the District shall submit a copy of a new resolution adopted by the District's governing body making the findings required by Chapter 15 and identifying the fire mitigation fees requested by the District. If the resolution proposes to increase the fire mitigation fees, the resolution shall only become effective if approved by the City Council in the manner set forth in Chapter 15. A revision of fire mitigation fees shall become effective sixty (60) days after the Council's approval.

PASSED AND ADOPTED this day of February 2025, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Douglas F. Crane, Mayor

ATTEST:

Kristine Lawler, City Clerk

RESOLUTION NO. 2023-06
OF THE BOARD OF DIRECTORS
OF THE UKIAH VALLEY FIRE DISTRICT
November 28th, 2023

RESOLUTION APPROVING THE UKIAH VALLEY FIRE DISTRICT FIRE IMPACT FEE NEXUS STUDY AND REQUESTING THE CITY OF UKIAH ADOPT AND IMPLEMENT THE PROPOSED FIRE IMPACT FEE PROGRAM ON BEHALF OF THE DISTRICT

WHEREAS, the Board of Directors of the Ukiah Valley Fire District ("District") recognizes that continuing development within the District places added responsibilities and costs to the District; and

WHEREAS, AB 1600 was adopted and codified in California Government Code Section 66000, allowing the establishing, increasing, or imposing of a development fee as a condition of approval where the purpose and use of the fee were identified, and reasonable relationship to the development project was demonstrated; and

WHEREAS, the District Board of Directors ("District Board") desires to establish a new Fire Impact Fee program ("Fees or Fee Program") for the District to fund fire protection facilities, apparatus, and equipment necessary to mitigate the impacts caused by new development with the District's service area; and

WHEREAS, the District Board has received and considered the District's Fire Impact Fee Nexus Study prepared by SCI Consulting Group dated August 2023 Final Report ("Nexus Study") that provides the required information to establish a new Fire Impact Fee program.

NOW, THEREFORE, IT IS HEREBY RESOLVED that:

1) The District Board hereby receives and approves the Nexus Study.

2) After considering the Nexus Study, this Resolution, and after considering the testimony received at their November 28, 2023 meeting, the District hereby makes the following findings:

   a) The District does not have existing fire protection facilities and equipment that could provide an adequate level of services to new development within the District's service area, and

   b) The District does not have sufficient funds available to construct additional facilities and purchase additional equipment from fund balances, capital facility funds, property tax sources, fire suppression assessments, or any other available sources, and

   c) The lack of additional fire protection facilities and equipment to service new development projects would create a situation that is dangerous to public health and safety if fire protection mitigation fees are not levied within the District, and

   d) The Fee Program and the Fees proposed in the Nexus Study and approved pursuant to this Resolution are for the purposes of funding the cost of fire protection

and emergency response facilities, apparatus, and equipment attributable to new residential and nonresidential development in the District's service area; and

e) The fee proposed in the Nexus Study and approved pursuant to this Resolution will be used to expand the District's facilities and equipment, replace and expand the District's apparatus and vehicles to serve new development, and

f) The uses of the Fees proposed in the Nexus Study and approved pursuant to this Resolution are reasonably related to the types of development projects on which the fees are imposed in that fee revenue from the development projects will be used to expand the District's facilities and equipment, and replace and expand the District's apparatus and vehicles to meet the additional demand generated by the new residents and employees and new structural area created by the development projects, and

g) The Fees proposed in the Nexus Study, and approved pursuant to this Resolution, bear a reasonable relationship to the need for fire protection and emergency response facilities, apparatus, and equipment in that each development project will create additional need for the District's fire protection and emergency response services and a corresponding need for new or expanded facilities, apparatus, and equipment. The Fees will be imposed on different types of development projects in proportion to the additional service population generated and structural area created by new development projects, and

h) The Nexus Study demonstrates that there is a reasonable relationship between the amount of the fee and the cost of the fire protection facilities, apparatus, and equipment attributable to the development on which the fee is imposed in that the costs are based upon the level of existing development served by the District's existing fire protection facilities and applied proportionately land use categories in proportion to the need they create for expanded fire facilities, apparatus, and equipment.

3) The District finds pursuant to the California Environmental Quality Act ("CEQA"), this action is not a "project" because the Resolution provides a mechanism for funding fire protection and emergency response facilities, apparatus, and equipment but does not involve a commitment to any specific project for such purposes that may result in a potentially significant impact on the environment. (CEQA Guidelines § 15378.)
4) The District does hereby approve the following Fees on new development which shall be collected upon issuance of a building permit:

Land Use	**Fire Impact Fees**
Residential Development	**Per Living Area Sq. Ft.**
Single Family Housing	$1.07
Multi-Family Housing	$1.22
Mobile Home	$1.15
ADU => 750 sq. ft.	$1.07

ADU < 750 sq. ft.	Exempt
Nonresidential Development	**Per Building Sq. Ft.**
Retail / Commercial	$0.89
Office	$1.19
Industrial	$0.95
Agriculture	$0.57
Warehouse / Distribution	$0.62
Nursing Homes	$3,974.06 per bed

5) The District Board formally requests that the City Council adopt and implement this approved Fire Impact Fee program on behalf of the District with the District agreeing to be responsible for the proper accounting for and expenditure of said moneys and further agreeing to hold the City harmless from and to defend it from any action, claim, or damages related to said fees, including any challenge to the validity of or use thereof.

6) The District Board formally requests that the resolutions or ordinances adopted by the City Council to establish the Fire Impact Fee program on behalf of the District authorize an automatic annual inflationary adjustment.

PASSED AND ADOPTED by the Board of Directors of the Ukiah Valley Fire District, at a regularly scheduled meeting held on the 28th of November, Two-thousand and Twenty-three, by the following vote of said District Board:

AYES: Directors Jennings, Graham, Bushby, and President Haas
NOES: None
ABSTAIN: None
ABSENT: None

David B. Haas
David B. Haas, President

ATTEST:

Kristine Lawler
Kristine Lawler, CMC

UKIAH VALLEY FIRE AUTHORITY

FLEET REPLACEMENT PLAN

(2022)

The Ukiah Valley Fire Authority (UVFA) currently does not have a fleet replacement plan, nor are funds set aside in the annual budget for future vehicle purchases. In the past, purchases were only made when absolutely necessary, creating a fiscal crisis when a vehicle needed to be replaced. This document was created to identify & assess the condition of our existing fleet and recommend a manageable fleet replacement schedule for UVFA. Team members completed a comprehensive study that included the status of all current apparatus within the fleet and analysis of National, State, and Local recommended guidelines for replacement schedules.

Emergency service vehicles should not be considered similar to other city departments or private vehicles. When called, the public depends on their emergency responders to arrive promptly with the appropriate resources and equipment to manage whatever crisis is at hand.

The question is always raised as to why emergency services consider the useful life of emergency vehicles and equipment considerably shorter than non-emergency vehicles and equipment, replacing vehicles and equipment well before other departments consider a replacement. The answer is simple: emergency service team members' lives depend on properly well-functioning vehicles and equipment. If a non-emergency vehicle breaks down or stops working, the most significant loss is time and aggravation; in retrospect, if an emergency vehicle breaks down, the most significant loss could be life. In a structure fire, if the pump stops pumping water to the firefighters, or in the wildland setting, if the vehicle stops running, team members could become entrapped in the fire path and unable to escape causing severe injury or death. These are just a few of the dangers faced while using substandard equipment.

The standard the fire service nationwide uses for fire apparatus is the National Fire Protection Association (NFPA). NFPA is the standard for the modern fire service's policies, guidelines, and codes. The most notably used measures for this document include:

- **NFPA 1901 Standard for Automotive Fire Apparatus**
- **NFPA 1906 Standard for Wildland Fire Apparatus**
- **NFPA 1911 Standard for the Inspection, Maintenance, Testing, and Retirement of In-Service Emergency Vehicles**
- **NFPA 1917 Standard for Automotive Ambulances**

NFPA 1901 Standard Guidelines for First Line and Reserve Fire Apparatus:

"To maximize firefighter capabilities and minimize the risk of injuries, it is important that fire apparatus be equipped with the latest safety feature and operating capabilities. In the last 10 to 15 years, much progress has been made in upgrading functional capabilities and improving the safety features of fire apparatus. Apparatus more than 15 years old might include only a few of the safety upgrades required by the recent editions of the NFPA fire department apparatus standards. Because the changes, upgrades, and fine-tuning of NFPA 1901 have been truly significant, especially in the area of safety, fire departments should seriously consider the value (or risk) to firefighters of keeping fire apparatus more than 15 years in first-line service."

"It is a generally accepted fact that fire apparatus, like all types of mechanical devices, have a finite life. The length of that life depends on many factors, including vehicle mileage and engine hours, quality of preventative maintenance program, quality of driver training program and rules enforcement, whether the vehicle was used within the design parameters, whether the fire apparatus was manufactured on a custom or commercial chassis, quality of workmanship by the original manufacturer, quality of the components used, and availability of replacement parts, to name a few."

Additionally, since 2009, the following requirements have been included in NFPA 1901:

- rollover stability
- tire pressure indicators
- seat belt warning systems requiring all occupants to be properly seated and belted extended seat belt length requirements resulting from an in-depth anthropometric study evaluating the size of today's fully dressed firefighter
- roadability, including minimum accelerations and top speed limitations
- enhanced step and work surface lighting
- cab integrity testing
- increased use of retroreflective striping in the rear of apparatus, providing a consistent, identifiable set of marking for all automotive fire apparatus

Four key elements that need to be considered to determine the valuable service life of fire department apparatus are Safety, Service, Technological, and Economics.

- **Safety:** The most crucial factor to consider in the life span of an apparatus is Team member safety; older apparatus do not meet the same safety standards that newer fire apparatus must meet. More recent fire apparatus have also incorporated many technological and safety changes to keep pace with the commercial and automotive industry standards.

- **Service:** The service life of an apparatus or useable life is determined by the piece of equipment being able to perform its needed duty. Service life is dependent on numerous factors and variables. The most significant critical components are **service hours**, mileage, the number of responses, overall wear & tear, and pumping/operating capacity.

- **Technological:** Technological advances have made considerable strides in the past twenty years. These include enhancements to antilock braking systems, traction control, rollover stability, breaking ability, foam systems (environmental concerns), etc. Though an older apparatus may be capable of fulfilling the original role it was designed for, it cannot match the performance or safety requirements of new vehicles.

- **Economic:** Total cost for effect over a determined period. The most utilized expenses include depreciation, operating costs, fuel, oil, maintenance, repairs, available parts, downtime, and operational operator training. With any vehicle, the cost of maintaining a given piece of equipment increases over time until it is more expensive to operate and repair than to replace.

The Fleet Replacement Plan was coordinated with the City of Ukiah Fleet Mechanics, considering NFPA standards, current maintenance records, up-to-date costs, and current and expected usage (hours) on all vehicles.

Critical Note: (Hours vs. Mileage) In agreeance with the City of Ukiah Fleet Mechanics and Fleet Manager, the most vital factor is <u>HOURS,</u> not mileage on fire service equipment. However, mileage is also a factor in recommended replacements; fire service vehicles can drive a short distance but then run for exceedingly long periods, causing additional wear on parts.

This plan covers all types of vehicles currently operated by UVFA and is divided into five separate categories:

- **Fire Engine/Truck:** The crucial component utilized by the Fire Service, allowing team members to respond to any emergency ranging from fire, medical, rescue, hazmat, vehicle fire/crashes, etc. Fire engines and trucks are broken down into various classifications (Type-I, Type-II, Type-III, etc.) based on the capabilities or specialized equipment of the apparatus.

- **Water Tenders:** Are designed to shuttle water to areas with limited or no water access. Water tenders can receive water from various sources, including fire hydrants, reservoirs, lakes, ponds, rivers, creeks, etc., then move the resource to another location, supplying water to the fire line. With the addition of a fire-rated pump, the apparatus can is utilized tactically if necessary.

- **Ambulances:** Are designed for critical care of injured and ill patients while transporting them to an appropriate medical facility. Ambulances have various classifications (Type-I, Type-II, Type-III, etc.) based on the capabilities and size of the apparatus.

- **Specialized Vehicles:** This includes all specialized vehicles generally designed for a specific purpose (Support/Air Unit, USAR, Boat) utilized by the UVFA. These units play a critical role in the success of the UVFA's mission.

- **Emergency Service Staff/Light Duty Vehicles:** Are divided into three main categories.

    - Chief/Command Vehicle: (Front-Line) used by Chief Officers for day-to-day duties and responding to incidents in an overhead capacity.

    - Fire Prevention/Inspection Vehicle: (Reserve) used by staff who carry out daily operations with fire prevention and inspections overseen by the Fire Marshall's Office, and additionally, respond to larger-scale incidents within the UVFA's jurisdiction.

    - Utility Vehicle: (Reserve) utilized by various staff on an as-needed basis for tasks associated with UVFA's operational needs.

Fire Engines/Trucks

Description:

The crucial component utilized by the Fire Service allows team members to respond to any emergency ranging from fire, medical, rescue, hazmat, vehicle fire/crashes, etc. Fire engines and trucks are broken down into various classifications (Type-I, Type-II, Type-III, etc.) based on the capabilities or specialized equipment of the apparatus.

The most notable benchmark is response volume which indicates usage hours. Other aspects include excepted future use, mileage, past apparatus required maintenance, and downtime (out of service due to repairs); it is recommended that front-line vehicles be placed in reserve status at 6,000 hours or 7 to 10 years of front-line service. Additionally, it is recommended that all reserve apparatus be retired after 12,000 hours of service or 15 to 20 of service.

TYPE I FIRE ENGINES						
VEH ID	**CATEGORY**	**YEAR**	**MAKE**	**STATUS**	**STATION**	**RECOMMENDED REPLACEMENT**
E6881	TYPE I	2018	PIERCE	FRONT-LINE	ST-681	2025
E6882	TYPE I	2007	PIERCE	RESERVE	ST-682	Replaced by E6881 (2025)
E6883	TYPE I	2018	PIERCE	FRONT-LINE	ST-683	2026
TYPE 2 FIRE ENGINES						
VEH ID	**CATEGORY**	**YEAR**	**MAKE**	**STATUS**	**STATION**	**RECOMMENDED REPLACEMENT**
E6861	TYPE 2	2014	FERRARA	FRONT-LINE	ST-681	2029
E6863	TYPE 2	2015	FERRARA	FRONT-LINE	ST-683	NO REPLACEMENT
E6872	TYPE 2	1980	INTERNATIONAL	RESERVE	ST-684	Replaced by E6861
TYPE 6 FIRE ENGINES						
VEH ID	**CATEGORY**	**YEAR**	**MAKE**	**STATUS**	**STATION**	**RECOMMENDED REPLACEMENT**
B-6861	TYPE-VI	N/A	N/A	FUTURE PURCHASE	ST-681	PURCHASE 2023
B-6862	TYPE-VI	2019	FORD	RESERVE	ST-682	2034
B-6863	TYPE-VI	N/A	N/A	FUTURE PURCHASE	ST-683	PURCHASE 2028
TRUCK						
VEH ID	**CATEGORY**	**YEAR**	**MAKE**	**STATUS**	**STATION**	**RECOMMENDED REPLACEMENT**
T6852	QUINT	2009	PIERCE	RESERVE	ST-682	2024

Plan:

Due to the current use (Hours), E-6881 and E-6863 will be well over 6,000 before the seven-year mark as, on average, each apparatus puts approximately 1,500 hours of usage per year. E-6881 has the higher use of the two, which puts it first for replacement.

Utilizing the guide above:

- E-6881 (Type-I): It is recommended for replacement in 2025; the current E-6881 will be repurposed as a reserve and replace E6882.
- E-6882 (Type-I): will be replaced as the current front-line apparatuses (Type-I) are moved to reserve status and be listed as surplus.
- E-6883 (Type-I): recommended replacement in 2026; between former E-6881 and E-6883, one will be used as a reserve as (E-6882) while the other will be listed as surplus.
- E-6861 (Type-II): recommended to be repurposed as a reserve with the purchase of B-6861 in 2023; current E-6861 will replace E-6872.
- E-6863 (Type-II): will be removed from service at the end of its useful life in 2030; E-6883 will be listed as surplus and not replaced.
- E-6872 (Type-III): will be replaced as the current front-line apparatuses (Type-II) are moved to reserve status and be listed as surplus.
- B-6861 (Type-VI): This new purchase will be recommended in 2023, switching from our current Type-II apparatus to a more versatile and maneuverable Type-VI for our front-line team members and stations.
- B-6882 (Type-VI): will be replaced as the current front-line apparatuses (Type-VI) are moved to reserve status and be listed as surplus.
- B-6863 (Type-VI): This new purchase will be recommended in 2028, switching our remaining Type-II for a Type-VI for our front-line team members.
- T-6852 recommended replacement in 2024; the current T-6852 will be removed from service and listed as surplus.

All other subsequent replacements are listed in Appendix A, with projected associated costs in Appendix B.

Water Tender

Description:

Water tenders are specialized equipment designed to shuttle water to areas with limited or no water access. Water tenders can receive water from various sources, including fire hydrants, reservoirs, lakes, ponds, rivers, creeks, etc., then move the resource to another location, supplying water to the fire line. Water tenders are mainly designed on a large truck chassis with a large water tank and fire-rated pump capable of carrying anywhere between 1,000 and 4,000 gallons. Water tenders are typically larger and designed around the single purpose of shuttling water in rugged or steep terrain. With the addition of a fire-rated pump, the apparatus can be utilized tactically if necessary.

The most notable benchmark is usage hours. Future use, past apparatus required maintenance, mileage, and downtime (out of service due to repairs) also play a large part in replacement. It is recommended that front-line apparatus be placed in reserve status at 6,000 hours or 7 to 10 years of front-line service. Additionally, it is recommended that all reserves be retired after 12,000 hours of service or 15 to 20 of service.

Specialized Vehicle Replacement

VEH ID	CATEGORY	YEAR	MAKE	STATUS	STATION	RECOMMENDED REPLACEMENT
WT6892	WATER TENDER	2005	PETERBILT	FRONT-LINE	682	2022

Plan:

The UVFA's current water tender is mainly utilized by our Volunteer response team members and is our fleet's most mutual-aid requested apparatus. Additionally, our water tender goes under service for hire multiple times a year through CalFire's programs, which justifies the means and covers the purchase cost.

Utilizing the guide above:

- WT-6892: A new water tender has been placed on order with a delayed delivery date of late 2023 to early 2024 due to pandemic-related delays. Upon delivery, the current WT-6892 will be repurposed as non-emergency and utilized by the Public Works Department.

All other subsequent replacements are listed in Appendix A, with projected associated costs in Appendix B.

AMBULANCES

Description:

As with Fire Engine/Truck Apparatus, the Ambulance plays a vital role in the service model for the UVFA. Ambulances are designed for critical care of injured and ill patients while transporting them to an appropriate medical facility. Ambulances have various classifications (Type-I, Type-II, Type-III, etc.) based on the capabilities and size of the apparatus. As there has been a continuous increase in calls for service over the previous years, UVFA began augmenting the system to serve the community better. As of 2022, UVFA maintains one fully staffed Ambulance and two that can be up/cross-staff by our engine companies when available, with an end goal to up staff two additional Ambulances.

As with fire engines, the most notable benchmark for UVFA is response volume, excepted future use, past Ambulance required maintenance and downtime; it is recommended that front-line vehicles be placed in reserve status at 7 to 10 years and/or 6,000 hours of service. Additionally, it is recommended that all reserve apparatus be retired after 15 to 20 years or 12,000 hours of service.

Specialized Vehicle Replacement

VEH ID	CATEGORY	YEAR	MAKE	STATUS	STATION	RECOMMENDED REPLACEMENT
M-6821	TYPE-III	2021		FRONT-LINE	ST-681	2031
M-6822	TYPE-III			FRONT-LINE	ST-682	2030
M-6823	TYPE-III	2021		FRONT-LINE	ST-683	2032

Plan:

UVFA currently has one full-time staffed Ambulance with the intention and staffing two additional Ambulances full-time due to the County-wide ambulance shortage. M-6821 and M-6823 were purchased in 2021 with an expected delivery date of late 2022 to early 2023.

Note: The above list includes the new M-6821 and M-6823 as in-service, as they have already been purchased and awaiting delivery.

Utilizing the guide above:

- M-6821: recommended replacement in 2031; current M-6821 will be listed as surplus.
- M-6822: recommended replacement in 2030; current M-6822 will be repurposed and retrofitted as S-6856 Support/Air Unit.
- M-6823: recommended replacement in 2032; current M-6821 will be listed as surplus.

All other subsequent replacements are listed in Appendix A, with projected associated costs in Appendix B.

Specialized Vehicle

Description

Specialized vehicles are generally designed for a specific purpose (Support/Air Unit, USAR, Boat) utilized by the UVFA. These units play a critical role in the success of the UVFA's mission. The Support/Air unit is used during fire incidents as a Rehab unit and resupplying air for using Self-Contained Breathing Apparatus (SCBA) while engaged in structural firefighting. The USAR (Urban Search & Rescue) is designed for natural disasters, confined space rescue, and collapse rescue. The Boat is used for water operations and rescue.

Support/Air and USAR were based on usage of the vehicle; it is recommended for replacement at 12,000 or 15 to 20 years of service. As for the Boat, recommended replacement is front-line for 7 to 10 years and retired after 15 to 20 years of service. Based on the degrading of the marine material over time and hard use.

Specialized Vehicle Replacement

VEH ID	CATEGORY	YEAR	MAKE	STATUS	STATION	RECOMMENDED REPLACEMENT
USAR-68	UTILITY TRUCK	N/A	N/A	FUTURE PURCHASE	ST-682	2027
SWIFTWATER RESCUE TRAILER	TRAILER	N/A	N/A	FUTURE PURCHASE	ST-682	2027
USAR RESCUE TRAILER	TRAILER					
B68-1	BOAT			FRONT-LINE	682	2023
B68-2	BOAT			RESERVE	684	Replaced by B68-1 (2023)
S6856	AIR/SUPPORT	2002	FORD	FRONT-LINE	682	Replaced by M-6822 (2030)
S6857	AIR/SUPPORT (TRAILER)	2005	EAGLE	RESERVE	682	REPURPOSE

Plan:

One significant change, USAR-68 is currently a pull-behind trailer without a dedicated vehicle for towing; the future will be for a dedicated utility truck with a crane to haul the specialty trailers (USAR/Swiftwater rescue trailers). With the small crane attached makes the vehicle more versatile and adaptable for any situation that team members encounter.

Utilizing the guide above:

- USAR-68: Utility Truck with small crane recommended purchase in 2027. This new purchase will be a dedicated vehicle it allows for a rapid response in a time-sensitive environment.
- Swiftwater Rescue Trailer: recommended purchase in 2027. This new purchase will be dedicated to water rescue equipment, including the inflatable Boat.
- USAR Rescue Trailer: recommended replacement will be on an as-needed basis.

- B68-1: recommended replacement in 2023; the current B68-1 will be placed in reserve status as B68-2.
- B68-2: will be replaced as current front-line vehicles are moved to reserve status and be listed as surplus
- S-6856: recommend replacement in 2030 as the current M-6822 is removed from front-line service; current S-6856 will be removed from service and placed as surplus.
- S-6857: Currently, the Air System is inoperable but has a generator integrated into the trailer; S-6857 will be repurposed as an emergency power source during power outages at Station-683.

Emergency Service Staff Light Duty Vehicle

Description:

These vehicles are divided into three main categories.

- Chief/Command Vehicle: (Front-Line) used by Chief Officers for day-to-day duties and responding to incidents in an overhead capacity.
- Fire Prevention/Inspection Vehicle: (Reserve) used by staff who carry out daily operations with fire prevention and inspections overseen by the Fire Marshall's Office, additionally, respond to larger-scale incidents within the UVFA's jurisdiction.
- Utility Vehicle: (Reserve) utilized by various staff on an as-needed basis for tasks associated with UVFA's operational needs.

As with most UVFA equipment, the most notable benchmark for UVFA is response volume which indicates usage hours. It is recommended that front-line vehicles be placed in reserve status at 6,000 hours or 7 to 10 years of front-line service. Additionally, it is recommended that all reserve equipment be retired after 12,000 hours of service or 15 to 20 of service. Other aspects include excepted future use, past apparatus required maintenance and downtime, and cost allocation.

EMERGENCY SERVICE STAFF/LIGHT-DUTY VEHICLES

VEH ID	CATEGORY	YEAR	MAKE	STATUS	STATION	RECOMMENDED REPLACEMENT
C-6800	CHIEF/COMMAND	2020	FORD	FRONT-LINE	ADMINISTRATION	2028
C-6806	CHIEF/COMMAND	2020	FORD	FRONT-LINE	ADMINISTRATION	2027
C-6807	CHIEF/COMMAND	2022	FORD	FRONT-LINE	ADMINISTRATION	2029
C-6808	CHIEF/COMMAND	2022	FORD	FRONT-LINE	ADMINISTRATION	2030
P-6815	FIRE PREVENTION	2021	FORD	FRONT-LINE	ADMINISTRATION	FRONT-LINE REPLACEMENT
P-6816	FIRE PREVENTION	N/A	N/A	FUTURE PURCHASE	ADMINISTRATION	FRONT-LINE REPLACEMENT
U-6841	UTILITY	1999	FORD	RESERVE	ST-681	FRONT-LINE REPLACEMENT
U-6842	UTILITY	2008	FORD	RESERVE	ST-682	FRONT-LINE REPLACEMENT
U-6843	UTILITY	2006	CHEVY	RESERVE	ST-683	FRONT-LINE REPLACE

Plan:

C-6807 and C-6808 were purchased in 2021, with the expected delivery between the end of 2022 to early 2023 due to pandemic-related delays. Due to the cost of repairs (transmission), P-6815 replacement will need to be expedited.

Note: The above list has been outlined to include the new C6807/P6815 in-service, as they have already been purchased and awaiting delivery.

Utilizing the guide above:

- C-6800 recommended replacement in 2030; the current C-6800 will be repurposed as a utility vehicle.
- C-6806 recommended replacement in 2030; the current C-6806 will be repurposed as a utility vehicle.
- C-6807 recommended replacement in 2031; the current C-6807 will be repurposed as a utility vehicle.
- C-6808 recommended replacement in 2031; the current C-6808 will be repurposed as a utility vehicle.
- P-6815 recommended replacement in 2023; the current vehicle will be removed from service and placed as surplus due to the cost of repairs to the transmission.
- P-6816 is contingent upon the Fire Prevention Office's expansion, which will be replaced as current front-line vehicles are moved to reserve status and listed as surplus.
- U-6841: will be replaced as current front-line vehicles are moved to reserve status and be listed as surplus
- U-6842: will be replaced as current front-line vehicles are moved to reserve status and be listed as surplus
- U-6843: will be replaced as current front-line vehicles are moved to reserve status and be listed as surplus

All other subsequent replacements are listed in Appendix A, with projected associated costs in Appendix B.

NOTE: Some of the UVFA equipment (Pickup Trucks) removed from emergency service could be utilized by other departments within the city for non-emergency use. Different departments would consider a longer useful life for vehicles, thus cutting costs across the City of Ukiah.

UKIAH VALLEY FIRE AUTHORITY
FLEET REPLACEMENT PLAN

VEH ID	CATEGORY	YEAR	MAKE	STATION	HOURS/MILEAGE (2022)	RECOMMENDED REPLACEMENT	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
TYPE 1 MUNICIPAL FIRE ENGINE																											
E6881	TYPE I	2018	PIERCE	681		2025				E6881								E6881								E6881	
E6882	TYPE 3 (RESERVE)	2007	PIERCE	682		USE FORMER E6881/E6883 (USE BEST) WHEN PLACED AS A RESERVE																					
E6883	TYPE I	2018	PIERCE	683		2026					E6883								E6883								E6883
TYPE 2 FIRE ENGINE																											
E6861	TYPE 2	2014	FERRARA	681		2029								E6861													
E6883	TYPE 2	2015	FERRARA	683		DO NOT REPLACE																					
TYPE 3 FIRE ENGINE																											
E6872	TYPE 3 (RESERVE)	1980	INTERNATIONAL	684		USE FORMER E6861 AS REPLACEMENT WHEN PLACED AS RESERVE																					
TYPE 6 FIRE ENGINE																											
B6861	TYPE 6	FUTURE PURCHASE		681	N/A	2023		B6861											B6861								
B6862	TYPE 6 (RESERVE)	2019	FORD	682		USE FORMER FRONT-LINE AS REPLACEMENT WHEN PLACED AS A RESERVE																					
B6863	TYPE 6	FUTURE PURCHASE		683	N/A	2025							B6863										B6863				
TRUCK																											
T6852	QUINT TYPE I	2009	PIERCE	682		2024			T6852											T6852							
WATER TENDER																											
WT6892	WATER TENDER	2005	PETERBILT	682		2022	WT6892															WT6892					
AMBULANCE																											
M6821	TYPE 3 AMBULANCE	2021	BRAUN	681		2031										M6821										M6821	
M6822	TYPE 3 AMBULANCE	2020	BRAUN	682		2029									M6822										M6822		
M6823	TYPE 3 AMBULANCE	2021	BRAUN	683		2030											M6823										M6823
EMERGENCY SERVICE STAFF/LIGHT-DUTY VEHICLE																											
C6800	CHIEF/COMMAND	2020	FORD	ADMINISTRATION		2030									C6800										C6800		
C6806	CHIEF/COMMAND	2020	FORD	ADMINISTRATION		2030									C6806										C6806		
C6807	CHIEF/COMMAND	2021	FORD	ADMINISTRATION		2031										C6807										C6807	
C6808	CHIEF/COMMAND	2008	FORD	ADMINISTRATION		2022	C6808										C6808										C6808
P6815	FIRE PREVENTION	2021	FORD	ADMINISTRATION		2031										P6815										P6815	
P6816	FIRE PREVENTION	FUTURE PURCHASE		ADMINISTRATION	N/A	2023		P6816										P6816									
U6841	UTILITY	1999	FORD	681		USE FORMER FRONT-LINE AS REPLACEMENT WHEN PLACED AS A RESERVE																					
U6842	UTILITY			682																							
U6843	UTILITY	2006	CHEVY	683																							
SPECIALIZED VEHICLE																											
USAR-68	UTILITY/CRANE TRUCK	FUTURE PURCHASE		682	N/A	2027						USAR-68										USAR-68					
B68-1	BOAT	2004	Zodiac	682		2023		B68-1										B68-1									
USAR-68-1	USAR EQUIP. TRAILER	2006	HAULMARK	682		REPLACE ON A AS-NEEDED BASIS																					
USAR-68-2	WATER RESCUE TRAILER	FUTURE PURCHASE		682								USAR-68-2	REPLACE ON A AS-NEEDED BASIS														
B68-2	BOAT (RESERVE)	2000	Zodiac	684		USE FORMER FRONT-LINE AS REPLACEMENT WHEN PLACED AS RESERVE																					
S6856	AIR/SUPPORT	2002	FORD	682		USE A FORMER FRONT-LINE AMBULANCE AS A REPLACEMENT																					
S6857	AIR/SUPPORT (TRAILER)	2005	EAGLE	682		DO NOT REPLACE: AIR UNIT NOT OPERABLE (TO BE REMOVED) TRAILER AND GENERATOR REPURPOSED AS EMERGENCY MOBILE POWER SUPPLY FOR STATIONS																					

UKIAH VALLEY FIRE AUTHORITY
FLEET REPLACEMENT PLAN

VEH ID	CATEGORY	YEAR	MAKE	STATION	RECOMMENDED REPLACEMENT	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
E6881	TYPE I	2018	PIERCE	681	2025				850								850								850	
E6883	TYPE I	2018	PIERCE	683	2026					850								850								850
E6861	TYPE 2	2014	FERRARA	681	2034								850													
B6861	TYPE 6	N/A	N/A	681	2024		475											475								
B6863	TYPE 6	N/A	N/A	683	2025							475										475				
T6852	QUINT	2009	PIERCE	682	2024			1250											1250							
WT6892	WATER TENDER	2005	PETERBILT	682	2022	500															500					
M6821	TYPE 3 AMBULANCE	2021	BRAUN	681	2031										300										300	
M6822	TYPE 3 AMBULANCE	2020	BRAUN	682	2029									300										300		
M6823	TYPE 3 AMBULANCE	2021	BRAUN	683	2030											300										300
C6800	CHIEF/COMMAND	2020	FORD	ADMIN	2030									95										95		
C6806	CHIEF/COMMAND	2020	FORD	ADMIN	2030									95										95		
C6807	CHIEF/COMMAND	2021	FORD	ADMIN	2031										95										95	
C6808	CHIEF/COMMAND	2022	FORD	ADMIN	2022	75										95										95
P6815	FIRE PREVENTION	2021	FORD	ADMIN	2031										95										95	
P6816	FIRE PREVENTION	N/A	N/A	ADMIN	2023		40										40									
USAR-68	UTILITY/CRANE TRUCK	2005		682	2027						226															700
B68-1	BOAT	2005	ZODIAC	682	2023		30										25									
USAR-68-2	WATER RESCUE TRAILER	N/A	N/A	682	2027						30															
Numbers in Thousands without Inflation						$575	$545	$1,250	$850	$850	$256	$475	$850	$490	$490	$395	$915	$1,325	$1,250	$0	$500	$475	$0	$490	$1,340	$1,945
Numbers in Thousands with Inflation						$0	$572	$1,344	$935	$956	$295	$558	$1,020	$600	$613	$504	$1,190	$1,756	$1,688	$0	$700	$677	$0	$723	$2,010	$2,966
Cumulative Inflation %						2.50 %	5.00%	7.50%	10.00%	12.50%	15.00%	17.50%	20.00%	22.50%	25.00%	27.50%	30.00%	32.50%	35.00%	37.50%	40.00%	42.50%	45.00%	47.50%	50.00%	52.50 %

STATION	ADDRESS	CITY	ZIP CODE	RECOMMENDED REPLACEMENT	2022	2023	2024
Station: 681	1500 S. State St.	Ukiah	95482	2027			
Station: 682	300 Seminary Ave.	Ukiah	95482	2041			
Station: 683	141 Lovers Ln.	Ukiah	95482	2032			
Station: 684	1301 Talmage Rd.	Talmage	95481	2036			

Numbers in Millions without Inflation	**0**	**0**	**0**
Numbers in Millions with Inflation		**0**	**0**
Cumulative Inflation %		**2.50%**	**5.06%**

2025	2026	2027	2028	2029	2030	2031	2032	2033
		10						
							10	

0	0	10	0	0	0	0	10	0
0	0	11	0	0	0	0	13	0
7.69%	10.38%	13.14%	15.97%	18.87%	21.84%	24.89%	28.01%	31.21%

2034	2035	2036	2037	2038	2039	2040	2041	2042
							10	
		10						

0	0	10	0	0	0	0	10	0
0	0	14	0	0	0	0	16	0
34.49%	37.85%	41.30%	44.83%	48.45%	52.16%	55.97%	59.87%	63.86%

Fee Comparisons

$ per Square Foot

	UVFA (Proposed)	Sonoma Co. FPD	Sonoma Valley FPD	Lakeport FPD	Lake County FPD	Anderson Valley CSD
Single family	$1.07	$1.17	$1.72	$1.96	$1.89	$2.13
Multi-Family	$1.22	$2.31	$2.91			$2.54
Retail/Commercial	$0.89	$1.95	$1.95	$2.40	$2.36	$2.14
Office	$1.19	$3.20	$3.23			$2.84

Agenda Item No: 12.b.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-65

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Introduction by Title Only of an Ordinance Modifying Ukiah City Code to Preserve and Strengthen Agricultural Uses In and Around Ukiah Consistent with the Ukiah 2040 General Plan.

DEPARTMENT: Community Development

PREPARED BY: Katherine Schaefers, Planning Manager, Jesse Davis, Chief Planning Manager

PRESENTER: Katherine Schaefers, Planning Manager

ATTACHMENTS:

1. City of Ukiah Agriculture Element
2. Mendocino County Zoning Regulations
3. Planning Commission Signed Resolution
4. Proposed Ordinance Amendment - Clean
5. Ukiah Valley - Agriculture Maps
6. CEQA Guidelines Section 15183 Findings of Consistency

Summary: Council will consider introducing by title only an ordinance modifying Ukiah City Code to preserve and strengthen agricultural uses in and around Ukiah that impact the regional economy, consistent with the Ukiah 2040 General Plan.

Background: On December 7, 2022, the City Council adopted the Ukiah 2040 General Plan, which included an Agriculture Element (Attachment 1) highlighting the importance of collaborative approaches to agricultural resources and the need to align Mendocino County and City policies regarding the preservation of regional working lands. Furthermore, the General Plan recognized that consistency across City and County standards reduces administrative complexity for property owners and operators, creating a shared and efficient regulatory framework.

As part of the 2040 General Plan, an implementation program, goals, and policies were specifically included to align Ukiah's agricultural standards with the regional standards of Mendocino County (Attachment 2), as outlined in the Discussion section of this report. This alignment aims to protect agricultural lands within Ukiah's Sphere of Influence from incompatible uses and ensures that zoning standards support existing agricultural practices if lands are "prezoned" and subsequently "annexed" into the City.

While originally scheduled for review by the Planning Commission on November 13, 2024, City Staff requested that the review and hearing be postponed to ensure feedback could be incorporated from entities such as the Mendocino County Farm Bureau (MCFB), Mendocino County Resource Conservation District (MCRCD), Mendocino County Department of Planning and Building Services (PBS), and the Mendocino County Agricultural Commissioner.

On December 11, 2024, the Ukiah Planning Commission evaluated the proposed amendments to the Ukiah City Code ("UCC") and unanimously recommended approval to the City Council through adoption of Resolution No. 2024-01 (Attachment 3). Since the Commission's recommendation, Staff has revised the proposed Ordinance to incorporate minor typographical edits, along with changes identified by stakeholders—particularly the Mendocino County Farm Bureau (MCFB)—that were discussed with the Planning Commission,

as well as recommendations from the City Attorney for consistency with state law. These changes are discussed below.

Discussion: The Agricultural Consistency Ordinance (hereafter referred to as the "Proposed Ordinance") (Attachment 4) is primarily intended to align the City's Agricultural Exclusive (A-E) district with the agricultural standards, allowances, and land use terminology adopted by Mendocino County. This alignment specifically pertains to Chapter 20.032 (Agriculture Use Types), Chapter 20.052 (Agricultural District), and Chapter 20.060 (Rangeland District) of the Mendocino County Code. The alignment would be implemented through an update to the City's Agricultural Exclusive (A-E) district.

These changes aim to ensure that agricultural operations within the City's jurisdiction are regulated consistently and predictably, both now and in the future. By aligning with Mendocino County's agricultural standards, the City seeks to provide clear guidelines and reduce uncertainty for property owners and active agricultural businesses.

The City does not intend to adopt the County's approach or regulations regarding cannabis cultivation or cannabis-related businesses. Instead, the City proposes minor modifications to its existing cannabis policies—primarily to allow, on a discretionary basis, the cultivation of mixed-light or outdoor cannabis within the A-E or Agricultural Combining (-A) district. Unlike the County's ministerial processes, the City will continue to require discretionary review for all new cannabis related businesss.

Below are key aspects of the Proposed Ordinance and its implications.

Standardizing Agricultural Regulations
Currently, there are no lands within the City limits zoned as A-E; therefore, these changes would apply to lands that are prezoned and subsequently annexed into the City's jurisdiction. Aligning the City's agricultural regulations with those of Mendocino County ensures confidence and consistency for parcels zoned as agricultural within the County, should annexation efforts be pursued. This alignment provides a clear and predictable regulatory framework, reducing uncertainty for property owners and active agricultural operations, as identified and visualized in Attachment 5. By harmonizing land-use terminology, setback requirements, and performance standards, the City demonstrates its commitment to maintaining the integrity of existing agricultural uses while promoting efficient integration between the City and surrounding areas in the event of annexation.

Additionally, the Proposed Ordinance would align the City's Agricultural Combining (-A) district, which is currently limited to approximately 39 acres adjacent to the City's Wastewater Treatment Plant (WWTP). This area has been owned and land-banked by the City of Ukiah since 2018 as part of the Norgard acquisition but was recently annexed into the City in 2023. The alignment of the Agricultural Combining (-A) district would reflect the changes and terminology adjustments made to the City's agricultural policies and regulations. Similar to the City's A-E district, the (-A) Combining District has not been updated since 1982. As a primary function, the Proposed Ordinance reflects the City's intent to implement the 2040 General Plan in a timely manner. Specifically, Implementation Program C of the Agriculture Element states:
"The City shall revise [its] agricultural standards and use terminology to be consistent with adjacent jurisdictions within the Ukiah Valley to support future annexation efforts."

The Proposed Ordinance seeks to establish a consistent regulatory framework for agricultural and ancillary uses by codifying recently updated Mendocino County regulations, such as minimum lot sizes, setbacks, development standards, and allowances, into the City's A-E zoning district. It also anticipates evolving land-use needs by incorporating certain Mendocino County provisions for outdoor commercial cannabis cultivation while maintaining alignment with the City of Ukiah's discretionary permitting requirements for cannabis businesses. This ensures that discretionary review processes are required for outdoor commercial cannabis cultivation and that such cultivation is a permitted use on A-E or (-A) lands only, allowing the City to apply conditions of approval as necessary. Although the Ordinance primarily focuses on agricultural alignment, it is critical for the City to refine commercial cannabis regulations to ensure compliance with state requirements, given California's dual regulatory system and evolving regulatory landscape. No other cannabis uses or

cultivation standards are to be modified.

Minor Revisions to the Ordinance to Reflect Stakeholder Input
Since the Planning Commission's recommendation, several changes have been made to reflect stakeholder input, including from the Mendocino County Farm Bureau (MCFB) and the City Attorney. As suggested by MCFB, within UCC §9160 of the Agricultural Exclusive (A-E) District, the City revised the front, side, and rear setbacks to 50 feet for parcels over 40 acres and 25 feet for parcels less than 20 acres.

Additionally, regarding commercial cannabis cultivation, the redundant provision on generator usage in UCC §9174.4 has been shortened, as generator use is already regulated by both the Department of Cannabis Control (DCC) and the California Air Resources Board (CARB). Further clarifications have been added to UCC §9174 to define ownership of cannabis businesses in alignment with Business and Professions Code § 26001.

Finally, a provision was added to UCC §9174.2(B)(5), stating that a cannabis business operation plan may not need to include all listed provisions, that Community Development Staff will determine whether these requirements are applicable, based on the location or nature of the business. This aligns with UCC §9174.2(A)(3)(u), which specifies that any provisions deemed necessary by the Community Development Department to demonstrate compliance must be included with the application.

Provisions for Discretionary Review for Commercial Cannabis
Similar to other 'Permitted' uses within the City's Agricultural Combining (-A) district, Staff recommends that the review and hearing body for outdoor commercial cannabis cultivation on associated lands be set at the level of a Zoning Administrator, ie this use will require a minor use permit. The Zoning Administrator generally has a specialized focus on zoning-related matters and can apply regulations efficiently without the need for the more in-depth policy discussions that typically occur at the level of the Planning Commission. As conveyed, "Permitted" uses in the Agricultural Combining (-A) district are often reviewed at the Zoning Administrator level. Maintaining consistency across the district helps create a more predictable regulatory environment for property owners, developers, and applicants. Treating commercial cannabis cultivation similarly to other agricultural uses avoids creating unnecessary discrepancies.

Analysis Pursuant to the California Environmental Quality Act
In accordance with the California Environmental Quality Act (CEQA), as evaluated in Attachment 6, there is no new information resulting from the proposed ordinance amendments that would result in more severe impacts than those considered in the Ukiah 2040 General Plan EIR. Section 15183 of the State CEQA Guidelines states that a project shall qualify for an exemption if the following findings can be made:

1) The project is consistent with the development density established by existing zoning, community plan or general plan policies for which an EIR was certified.
2) There are no project-specific effects which are peculiar to the project or its site, and which the Ukiah 2040 EIR failed to analyze as significant effects.
3) There are no project-specific impacts which the Ukiah 2040 EIR failed to analyze as significant effects.
4) There are no potentially significant offsite and/or cumulative impacts that the Ukiah 2040 EIR failed to evaluate.
5) There is no substantial new information that results in more severe impacts than anticipated by the Ukiah 2040 EIR.

Staff recommends that the Council introduce by title only an ordinance amending the Ukiah City Code to preserve and strengthen agricultural uses in and around Ukiah consistent with the Ukiah 2040 General Plan.

Recommended Action: Introduce by title only an Ordinance modifying Ukiah City Code to preserve and strengthen agricultural uses in and around Ukiah consistent with the Ukiah 2040 General Plan.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: No **GRANT:** No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Darcy Vaughn, Assistant City Attorney

DIVERSITY-EQUITY INITIATIVES (DEI): N/A

CLIMATE INITIATIVES (CI): CL 5A: Update the zoning ordinance

GENERAL PLAN ELEMENTS (GP): Agriculture Element Implementation Program C: Align Agricultural Standards; Goal AG-1, Policy AG-1.2

Approved:
Sage Sangiacomo, City Manager

8 Agriculture Element

Agriculture Element

Section	Title	Page
8.1	Agriculture	8-3
8.2	Ukiah Valley Agricultural Stakeholders	8-4
8.3	Implementation Programs	8-6

8.1 Agriculture

Formalized agriculture within the Ukiah Valley began in the 1850s. Efforts included the raising of livestock and the growing of various grains, and hops. When the Northwestern Pacific Railroad was completed in 1889, prunes, potatoes, pears, and hops were sent from the Ukiah Valley to San Francisco and other regional markets. Hops, pears, prunes and grapes were the most widely planted crops in the 1950s, and today the Ukiah Valley is home to a number of productive agricultural activities, including organically produced crops and notable vineyards. The Valley's rich bottom-land, resourced by the Russian River, consists of prime, fertile soils and benchlands highly productive for grapes. Presently, agricultural land within the region is mostly comprised of vineyards and pear orchards but also includes row crops and pasturelands.

Agricultural production has been an important part of the regional economy for generations and will continue to be a foundational component for decades to come. In addition to the economic benefits, agricultural lands provide a pastoral quality that helps define the character of the Ukiah Valley. If undertaken appropriately by addressing issues related to health and, potential nusiances (e.g., noise, odor, ashetics), urban agriculture can improve access to healthy food, promote community development, and create jobs.[1]

While agricultural resources are addressed and protected by numerous State laws, this Agriculture Element is included here to implement new approaches to local agriculture and strengthen existing City policies regarding preservation and enhancement of regional working lands.

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.

[1] *Golden, S. (2013). Urban Agriculture Impacts: Social, Health, and Economic: A Literature Review. University of California Sustainable Agriculture Research and Education Program: Agricultural Sustainability Institute at UC Davis.*

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 for local consumption and export. 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.

8.2 Ukiah Valley Agricultural Stakeholders

While the City recognizes the geographical limitations of its agricultural policies, the City also recognizes its sense of identity and quality of life are closely associated with the surrounding setting. To implement the goals and

policies associated with this Agriculture Element, involvement of the below mentioned stakeholders, plus potentially many more, will be critically important to successful implementation of this general plan element. If implemented successfully, the Agriculture Element would activate conversations between government agencies and key stakeholders in the region to undertake a more collaborative effort resulting in unified land use policies for the future.

LAND USE PLANNING AND POLICY

- Mendocino County Resouces Conservation District (MCRCD)
- Mendocino County Department of Planning and Building Services (PBS)
- Sustainable Agriculture Lands Committee (SALC)
- Mendocino Land Trust (MLT)
- Mendocino Local Agency Formation Commission (LAFCo)

FARMING AND FOOD SECTOR

- Mendocino County Farm Bureau (MCFB)
- Mendocino County Farmers Market Association
- University of California's Cooperative Extension - Mendocino County
- Mendocino County Agricultural Commissioner
- Plowshares - Ukiah
- NCO Gardens Project
- Mendo Lake Food Hub

8.3 Implementation Programs

Programs		Implements Which Policy(ies)	Responsible / Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
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 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	■				

Programs		Implements Which Policy(ies)	Responsible / Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
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	■				
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	■				

Programs	Implements Which Policy(ies)	Responsible / Supporting Department(s)	2022 – 2025	2026 – 2030	2031 – 2040	Annual	Ongoing
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.	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		■			

CHAPTER 20.020 CIVIC USE TYPES

Sec. 20.020.005 General Description of Civic Use Types.

Civic use types include the performance of utility, educational, recreational, cultural, medical, protective, governmental, and other uses which are strongly vested with public or social importance. They also include certain uses accessory to the above, as specified in Chapter 20.164, Accessory Use Regulations.

Sec. 20.020.010 Administrative Services Government.

"Administrative services government" means consulting, recordkeeping, clerical or public contact services that deal directly with the citizen, together with incidental storage and maintenance of necessary vehicles. Typical uses include Federal, State, County, city or special district offices.

Sec. 20.020.015 Ambulance Services.

"Ambulance services" means transportation of ill or injured persons to and from treatment facilities together with incidental storage and maintenance of necessary vehicles.

Sec. 20.020.020 Cemetery.

"Cemetery" means land used or intended to be used for the burial of the dead and dedicated for cemetery purposes, including columbariums, crematoriums, mausoleums and mortuaries when operated in conjunction with and within the boundary of such cemetery.

Sec. 20.020.025 Clinic Services.

"Clinic services" means providing nonprofit medical services to persons afflicted with bodily or mental disease or injury without provision for on-site residence or confinement.

Sec. 20.020.030 Community Recreation.

"Community recreation" means recreational, social or multipurpose uses owned or operated by a public entity. Typical uses include public parks, sports facilities, senior citizen centers, nature centers, teen centers, playhouses, auditoriums and recreational centers.

Sec. 20.020.035 Cultural Exhibits and Library Services.

"Cultural exhibits and library services" means nonprofit, museum-like preservation and exhibition of objects of permanent interest in one (1) or more of the arts and sciences, gallery exhibition of works of art or library collection of books, manuscripts, etc., for study and reading.

Sec. 20.020.040 Day Care Facilities/Small Schools.

"Day Care Facility/small schools" means care or education of seven (7) or more, but not to exceed twenty-five (25) persons regardless of age or handicap but excluding overnight care or uses classified as group care or other facilities exempted by the California Health and Safety Code, e.g. Day Care Homes - Small and Large, or major impact services and utilities. A Day Care Home - Large is subject to an Administrative Permit in all zoning districts that permit the Family Residential use types. Typical uses include day nurseries for children, child day care facilities, or day care for elderly, and small schools.

Sec. 20.020.045 Educational Facilities.

"Educational facilities" means public and private schools providing education for more than twenty-five (25) persons.

Sec. 20.020.050 Essential Services.

"Essential services" means services which are necessary to support principal development and involve only minor structures such as lines and poles which are necessary to support principal development.

Sec. 20.020.055 Fire and Police Protection Services.

"Fire and police protection services" means facilities for conduct of public safety services, including police and fire protection services.

Sec. 20.020.060 Group Care.

"Group care" means services provided in facilities authorized, certified or licensed by the State to provide board, room and personal care to seven (7) or more, but not to exceed twenty-five (25) elderly, or mentally impaired or otherwise handicapped persons or dependent and neglected children but excluding those uses classified under major impact services and utilities. Typical uses include emergency shelters, intermediate care facilities and rest homes.

Sec. 20.020.065 Lodge, Fraternal and Civic Assembly.

"Lodge, fraternal and civic assembly" means meetings and activities conducted primarily for their members by nonprofit organizations which are tax exempt pursuant to Section 501(c) of the Internal Revenue Code. Excluded from this use type are uses classified as group care, or transient habitation (all types). Typical uses include meeting places for civic clubs, grange halls, lodges, or fraternal or veterans organizations.

Sec. 20.020.070 Major Impact Facilities.

"Major impact facilities" means services or facilities which may have a substantial impact. Typical uses include airports, hospitals, group care for more than twenty-five (25) persons, detention and correction institutions, and corporation yards.

Sec. 20.020.075 Major Impact Services and Utilities.

"Major impact services and utilities" means services or utilities which may have a substantial impact. Such uses may be conditionally permitted when the public interest supersedes the usual limitations placed on land use and transcends the usual restraints of zoning for reasons of necessary location and community wide interest. Typical places or uses are power generating facilities, Battery Energy Storage Systems, sewage disposal facilities, septage disposal facilities and sites, sanitary landfills and water treatment plants, and radio, telephone and other commercial communication transmission towers and antennas.

Sec. 20.020.080 Minor Impact Utilities.

"Minor impact utilities" means public utilities which have a local impact on surrounding properties and are necessary to provide essential services. Typical uses are electrical and gas distribution substations and transmission distribution lines. Radio, telephone and other commercial communication transmission towers and antennas are not included.

Sec. 20.020.085 Religious Assembly.

"Religious assembly" means religious services involving public assembly such as customarily occurs in synagogues, temples, and churches.

CHAPTER 20.024 COMMERCIAL USE TYPES

Sec. 20.024.005 General Description of Commercial Use Types.

Commercial use types include the distribution and sale or rental of goods; and the provision of services other than those classified as civic uses. They also include certain uses accessory to the above, as specified in Chapter 20.164, Accessory Use Regulations.

Sec. 20.024.010 Administrative and Business Offices.

"Administrative and business offices" means offices of private firms or organizations which are primarily used for the provision of professional, executive, management, or administrative services. Typical uses include administrative offices, and services including real estate, insurance, property management, investment, travel, secretarial services, telephone answering, photocopy and reproduction, and other activities when the service rendered is that customarily associated with administrative office services. Excluded are banks.

Sec. 20.024.015 Agricultural Sales and Services.

"Agricultural sales and services" means establishments or places of business engaged in sale from the premises of feed, grain, fertilizers, pesticides and similar goods or in the provision of agriculturally related services with incidental storage on lots other than where the services are rendered. Typical uses include nurseries, hay, feed and grain stores, crop dusting, or tree service firms.

Sec. 20.024.020 Animal Sales and Services.

"Animal sales and services" means establishments or places of business primarily engaged in animal related sales and services. The following are animals sales and services use types:

(A) Animal Sales and Services—Auctioning. Auctioning of livestock on a wholesale or retail basis with incidental storage of animals produced off property not exceeding seventy-two (72) hour periods. Typical uses include animal auctions or livestock auction yards.

(B) Animal Sales and Services—Household Pets. Retail sales and grooming of dogs, cats, birds, fish and similar small animals customarily used as household pets. Typical uses include pet stores, dog bathing and clipping salons, or pet grooming shops.

(C) Animal Sales and Services—Horse Stables. Boarding, breeding or raising of horses not owned by the occupants of the premises or riding of horses by other than the occupants of the premises or their nonpaying guests. Typical uses include boarding stables or public stables.

(D) Animal Sales and Services—Kennels. Kennel services for dogs, cats and similar small animals. Typical uses include boarding kennels, pet motels or dog training centers.

(E) Animal Sales and Services—Stockyards. Stockyard services involving the temporary keeping of transient livestock for slaughter, market or shipping. Typical uses include stockyards or animal sales yards.

(F) Animal Sales and Services—Veterinary (Large Animals). Veterinary services for large animals. Typical uses include animal hospitals (large animals) and veterinary hospitals (large animals). Typical uses include clinics for the treatment of sheep, cattle, horses, goats and similar large animals.

(G) Animal Sales and Services—Veterinary (Small Animals). Veterinary services for small animals provided that overnight care shall be within a fully enclosed building or structure. Typical uses include pet clinics, dog and cat hospitals or animal hospitals treating small animals.

Sec. 20.024.025 Automotive and Equipment.

"Automotive and equipment" means establishment or places of business primarily engaged in automotive related or heavy equipment sales or services. The following are automotive and equipment use types:

(A) Automotive and Equipment—Cleaning. Washing and polishing of automobiles. Typical uses include auto laundries or car washes.

(B) Automotive and Equipment—Fleet Storage. Storage or parking of one (1) or more vehicles used regularly in business operations. Excluded from this use type are automotive and equipment—sales/rentals, and the incidental parking of vehicles as an accessory use to a permitted use on the same premises. Typical uses include taxi fleets, mobile catering truck storage or delivery truck fleets.

(C) Automotive and Equipment—Parking. Parking of motor vehicles on a temporary basis within a public or privately owned off-street parking area with or without a fee. Typical uses include commercial parking lots or commercial garages.

(D) Automotive and Equipment—Gasoline Sales. Establishments or places of business primarily engaged in the retail sale, from the premises, of petroleum products with incidental sale of tires, batteries, and replacement items, lubricating services and minor repair services. Typical uses include automobile service stations, filling stations or truck stops.

(E) Automotive and Equipment—Repairs, Light (Under Six Thousand (6,000) Pounds). Repairs of automobiles, pick-up trucks, recreational vehicles, farm equipment and boats (less than twenty-four (24) feet in length) and the sale, installation and servicing of automobile equipment and parts but excluding body repairs and painting. Typical uses include muffler shops, auto repair garages, auto glass shops or auto parts stores.

(F) Automotive and Equipment—Repairs, Heavy (Six Thousand (6,000) Pounds and Over). Repair of motor vehicles such as aircraft, boats, (twenty-four (24) feet or longer) heavy construction equipment, trucks, or major truck terminals etc., as well as the sale, installation and servicing of automotive equipment and parts together with body repairs, painting and steam cleaning. Typical uses include truck transmission shops, body shops or motor freight maintenance groups.

(G) Automotive and Equipment—Sales/Rentals. Sale, retail or wholesale and/or rental from the premises of auto, trucks, motorcycles, mobile homes, motor homes, trailers, construction equipment, farm equipment and aircraft together with incidental maintenance. Typical uses include auto dealers, car rental agencies, aircraft dealers, boat dealers, construction equipment dealers, or mobile home dealers.

(H) Automotive and Equipment—Storage, Nonoperating Vehicles. Storage of nonoperating motor vehicles. Typical uses include storage of private parking towaways or impound yards.

(I) Automotive and Equipment—Storage, Recreational Vehicles and Boats. Storage of recreational vehicles and boats. Typical uses include the collective storage of personal recreational vehicles or boats.

Sec. 20.024.030 Building Maintenance Services.

"Building maintenance services" means establishments primarily engaged in the provision of maintenance and custodial services to firms rather than individuals. Typical uses include janitorial, landscape maintenance, or window cleaning services.

Sec. 20.024.035 Business Equipment Sales and Services.

"Business equipment sales and services" means establishments or places of business primarily engaged in the sale, rental or repair of equipment and supplies used by office, professional and service establishments to the firms themselves rather than to individuals, but excludes automotive, construction

and farm equipment. Typical uses include office equipment and supply firms, small business machine repair shops or hotel equipment and supply firms.

Sec. 20.024.040 Commercial Recreation.

"Commercial recreation" means establishments or places primarily engaged in the provision of sports, entertainment, or recreation for participants or spectators. The following are commercial recreation use types:

(A) **Indoor Sports and Recreation.** Uses conducted within an enclosed building. Typical uses include bowling alleys, billiard parlors, ice and roller skating rinks, penny arcades.

(B) **Outdoor Sports and Recreation.** Uses conducted in open or partially enclosed or screened facilities. Typical uses include driving ranges, golf courses, swimming pools, water slides, tennis courts, racquetball courts. Shooting ranges and motorcycle parks shall require a use permit.

(C) **Outdoor Sports and Recreation—Limited.** Recreational activities that are compatible with and not detrimental to the agricultural use of the property, specifically meaning the use of land by the public, with or without charge, for any of the following recreational uses: Walking, hiking, picnicking, swimming, boating, fishing, hunting, equestrian uses or other outdoor games such as golf driving ranges, tennis courts (grass only), par course (physical fitness) and athletic fields (football, soccer and batting practice range). This recreational use is limited as follows:

(1) A duration of two (2) years, subject to renewal.

(2) No permanent structures may be constructed to support this use.

(3) No soil shall be moved to support this use.

(4) Use must be in compliance with Williamson Act contract restrictions and with the use as specified in Mendocino County Code Section 22.08.071.

(D) **Indoor Entertainment.** Predominantly spectator uses conducted within an enclosed building. Typical uses include motion picture theaters, meeting halls, dance halls and auditoriums.

(E) **Outdoor Entertainment.** Predominantly spectator uses conducted in open facilities. Typical uses include sports arenas, racing facilities, amusement parks.

Sec. 20.024.045 Communications Services.

"Communications services" means establishments primarily engaged in the provisions of broadcasting and other information relay services accomplished through the use of electronic mechanisms but excludes those classified as major or minor impact services and utilities. Typical uses include television studios, telecommunication service centers or telegraph service offices.

Sec. 20.024.050 Construction Sales and Services.

"Construction sales and services" means establishments or places of business primarily engaged in construction activities and incidental storage on lots other than construction sites as well as the retail or wholesale sale, from the premises, of materials used in the construction of buildings or other structures other than retail sale of paint, fixtures and hardware; but excludes those classified as one of the automotive and heavy equipment use types. Typical uses include building materials stores, tool and equipment rental or sales, retail lumber, contractors storage yard, furniture manufacturing or cabinet shops.

Sec. 20.024.055 Cottage Industries—Limited.

"Cottage industries—limited" means use types conducted in compliance with Chapter 20.160.

Sec. 20.024.060 Cottage Industries—General.

"Cottage industries—general" means use types conducted in compliance with Chapter 20.160.

Sec. 20.024.065 Eating and Drinking Establishments.

"Eating and drinking establishments" means establishments or places of business primarily engaged in the sale of prepared food and beverage for on-premises consumption. Typical uses include restaurants, short order eating places, bars, or tasting rooms when not associated with a Packaging and Processing—winery use type.

Sec. 20.024.070 Financial Services.

"Financial services" means establishments primarily engaged in the provision of financial services and banking. Typical uses include banks, savings and loan institutions, loan and lending activities, and similar services.

Sec. 20.024.075 Food and Beverage Retail Sales.

"Food and beverage retail sales" means establishments or places of business primarily engaged in the retail sale of food and beverage for home consumption. Typical uses include grocery stores, liquor stores, delicatessens or retail bakeries.

Sec. 20.024.080 Food and Beverage Preparation—Without Consumption.

"Food and beverage preparation—without consumption" means establishments or places of business primarily engaged in the preparation of food and beverage and which no consumption of the products occur on the premises. Typical uses include catering.

Sec. 20.024.085 Funeral and Interment Services.

"Funeral and interment services" means establishments primarily engaged in the provision of services involving the care, preparation or disposition of human dead. Typical uses include funeral homes or mortuaries.

Sec. 20.024.090 Laundry Services.

"Laundry services" means establishments primarily engaged in the provision of laundering, dry cleaning or dyeing services other than those classified as personal services. Typical uses include laundry agencies, diaper services or linen supply services.

Sec. 20.024.092 Mail Order Businesses.

"Mail order businesses" means the storage, sale and delivery of goods and merchandise produced on or off the premises to retail or wholesale consumers by way of the mails, delivery services, or in any other manner in which visitation to the premises by the wholesale or retail consumers is strictly incidental.

Sec. 20.024.095 Medical Services.

"Medical services" means establishments primarily engaged in the provision of personal health services ranging from prevention, diagnosis and treatment or rehabilitation services provided by physicians, dentists, nurses and other health personnel as well as the provisions of medical testing and analysis services, but excludes those classified as any civic use type. Typical uses include medical offices, dental laboratories or health maintenance organizations.

Sec. 20.024.100 Personal Services.

"Personal services" means establishments or places of business primarily engaged in the provision of services of a personal nature. Typical uses include beauty and barber shops, seamstress, tailor, self-

service laundry, photography studios, driving schools, health or physical fitness studios, reducing salons, dance studios, handicraft and hobby instruction.

Sec. 20.024.105 Recycling Centers.

"Recycling centers" means places of business or public facilities for the collection or processing of recyclable materials, including but not limited to metals, glass, plastic, paper, appliances or white metals. Appliances and white metals shall be limited to twenty-five (25) percent of the floor area devoted to the storage of recyclable materials but not more than four hundred (400) square feet. Recycling centers exclude automobile wrecking yards, junk yards, and the collection of refuse or hazardous materials except recyclable batteries, or paint, oil or antifreeze limited to one thousand (1,000) gallons of each fluid. Recycling centers may process recyclable materials for efficient shipping or to an end-user's specifications by baling, bunching, crushing, smashing, separation, shredding or similar action. The recycling of materials excluded from recycling centers may be permitted as an industrial use type. See Chapter 20.164 for exemptions classified as accessory recycling.

Sec. 20.024.107 Redemption Centers.

"Redemption centers" means small collection centers for the acceptance and temporary storage of redeemable recyclable materials from the public by donation, redemption or purchase. A redemption center may include reverse vending machine(s) or a mobile recycling unit. A redemption center shall not exceed three thousand (3,000) square feet, and if not contained within a permanent structure shall be contained behind a minimum six (6) foot high view-obstructing fence secure from unauthorized entry. Processing is limited to preparing the accumulated recyclable material for efficient shipping or to an end-user's specifications, including baling, compacting, crushing, mechanical sorting, or shredding, provided that the noise level does not exceed fifty (50) dBA Leq at the property line adjacent to a residential or similar noise sensitive use or sixty (60) dBA Leq at the property line adjacent to a commercial use. All processing shall be conducted between the hours of 9:00 a.m. and 6:00 p.m., Monday through Saturday. Recycling which exceeds the limits of a redemption center may be permitted under recycling centers. See also Chapter 20.164 for accessory recycling.

Sec. 20.024.110 Repair Services, Consumer.

"Repair services, consumer" means establishments primarily engaged in the provision of repair services to individuals and households rather than firms, but excluding automotive and equipment use types. Typical uses include appliance repair shops, watch or jewelry repair, apparel repair firms or musical instrument repair firms.

Sec. 20.024.115 Research Services.

"Research services" means establishments primarily engaged in research of an industrial or scientific nature which is provided as a service or which is conducted by and for a private firm, but excludes medical testing and analysis and product testing. Typical uses include electronics research laboratories, space research and development firms or pharmaceutical research tabs.

Sec. 20.024.120 Retail Sales, General.

"Retail sales, general" means sale or rental of commonly used goods, and merchandise for personal or household use, but excludes those classified more specifically in Sections 20.024.005 to 20.024.115 and Sections 20.024.125 to 20.024.140 (all other commercial use types) inclusive. Typical uses include department stores, apparel stores, furniture stores, or establishments providing the following products or services: household cleaning and maintenance products; drugs, cards, and stationery, notions, books, tobacco products, cosmetics, and specialty items; flowers, plants, hobby materials, toys, and handcrafted items; apparel, jewelry, fabrics, and like items; cameras, photography services, household electronic equipment, records, sporting equipment, kitchen utensils, home furnishing and appliances, art supplies and framing, arts and antiques, paint and wallpaper, carpeting and floor covering, interior decorating

services, office supplies; bicycles; automotive parts and accessories (excluding service and installation) or hardware stores (excluding lumber storage or sales).

Sec. 20.024.125 Scrap Operations.

"Scrap operations" means places of business primarily engaged in the storage, sale dismantling or other processing of used or waste materials which are not intended for reuse in their original form. Typical uses include automotive wrecking, and junk yards.

Sec. 20.024.130 Swap Meets.

"Swap meets" means display, exchange, barter or sale of new or used common household items or office equipment and furnishings, provided that such activity is carried on in a swap lot. Typical uses include flea markets where clothing, personal effects, household furnishings and household appliances are sold or otherwise exchanged.

Sec. 20.024.135 Transient Habitation.

"Transient habitation" means establishments primarily engaged in the provision of lodging services on a less than monthly basis with incidental food, drink and other sales and services intended for the convenience of guests. The following are transient habitation use types:

(A) Transient Habitation—Campground. Campground services involving transient habitation areas for travelers in recreational vehicles or tents. Typical uses include recreational vehicle parks or campgrounds. Uses within this use type are subject to Chapter 20.176, Recreational Vehicle Parks and Campgrounds.

(B) Transient Habitation—Lodging (Limited). Lodging services involving the provision of room and/or board. Typical uses include hotels, motels, inns, or transient boarding houses with three (3) to six (6) rooms.

(C) Transient Habitation—Lodging. Lodging services involving the provision of room and/or board. Typical uses include hotels, motels, inns, or transient boarding houses with seven (7) or more rooms.

(D) Transient Habitation—Resort and Recreational Facilities. Resort services including the provision of extensive outdoor recreation and entertainment services especially for vacationers. Typical uses include resort and recreational facilities, health spas, resort hotels and motels, guest ranch, inns or organized camps.

Sec. 20.024.140 Wholesaling, Storage and Distribution.

"Wholesaling, storage and distribution" means establishment or places of business primarily engaged in wholesaling, storage, distribution and handling of materials and equipment other than live animals. The following are wholesaling, storage and distribution use types:

(A) Wholesaling, Storage and Distribution—Mini-Warehouses.

Storage or warehousing service within a building(s) primarily for individuals to store personal effects and by businesses to store material for operation of an industrial or commercial enterprise located elsewhere. Incidental uses in a mini-warehouse facility function as an independent retail, wholesale, business or service use. Individual storage spaces within a mini-warehouse shall have a maximum gross floor area of four hundred (400) square feet and shall not be used for workshops, hobbyshops, manufacturing or similar uses and human occupancy of said spaces shall be limited to that required to transport, arrange, and maintain stored materials. Driveways between mini-warehouse buildings on the same site shall have a minimum width of twenty-four (24) feet to accommodate the temporary parking of vehicles during loading and unloading operations.

(B) Wholesaling, Storage and Distribution—Light. Wholesaling, storage and warehousing services within enclosed structures. Typical uses include wholesale distributor, storage warehouses or moving and storage firms.

(C) Wholesaling, Storage and Distribution—Heavy. Open-air storage, distribution and handling of materials and equipment. Typical uses include monument or stone yards, grain elevators, propane providers, or open storage yards.

CHAPTER 20.032 AGRICULTURAL USE TYPES

Sec. 20.032.005 General Description of Agricultural Use Types.

Agricultural use types include the on-site production of plant and animal products by agricultural methods. They also include certain uses accessory to the above specified in Chapter 20.164, Accessory Use Regulations.

Sec. 20.032.010 Horticulture.

"Horticulture" means premises devoted to horticultural and floracultural specialties such as flowers, shrubs, and trees intended for ornamental or landscaping purposes. Typical uses include wholesale/retail nurseries limited to the sale of horticulture and horticulture specialties grown on site and in green houses.

Sec. 20.032.015 Row and Field Crops.

"Row and field crops" means premises devoted to the cultivation for sale of agricultural products grown in regular or scattered patterns such as vines, field, forage and other plant crops intended to provide food or fibers.

Sec. 20.032.020 Tree Crops.

"Tree crops" means premises devoted to the cultivation for sale at wholesale of tree-grown agricultural products such as pears, apples, walnuts and Christmas trees but excluding other forestry products.

Sec. 20.032.025 Animal Raising—General Agriculture.

"Animal raising—general agriculture" means the raising of crops or livestock on parcels greater than forty thousand (40,000) square feet or zoned A-G, R-L, U-R, F-L or TPZ and shall include:

(A) Grazing of livestock and feeding and caring incidental thereof;

(B) Animal husbandry including, without limitation, the breeding and raising of cattle, sheep, horses, goats, pigs, rabbits, and poultry, including egg production;

(C) Sale of agricultural products grown, raised, or produced on the premises;

(D) 4-H, FFA or similar projects shall be permitted in all zoning districts.

Sec. 20.032.030 Animal Raising—Personal.

"Animal raising—personal" means the raising of hen chickens or rabbits for personal use on parcels forty thousand (40,000) square feet or less in size in accordance with the following criteria:

(A) No more than six (6) of any one (1) or combination of such animals on the lot;

(B) Maintained in coops or pens located at a distance of fifty (50) feet or more from buildings used for human habitation;

(C) Coops or pens shall be located only on the rear one-third (⅓) of the lot;

(D) Coops or pens shall be located no closer than five (5) feet from the side or rear property line.

Sec. 20.032.035 Animal Waste Processing.

"Animal waste processing" means processing of animal waste and byproducts, including but not limited to animal manure, animal bedding waste, and similar byproducts of an animal raising agricultural operation, for use as a commercial fertilizer or soil amendment and including composting operations.

Sec. 20.032.040 Packing and Processing.

"Packing and processing" means packing or processing of agricultural crops, animals and their byproducts which entails more than picking, cutting, sorting and boxing or crating, but does not include rendering, tanning, or reduction of meat. The following are packing and processing use types:

(A) **Packing and Processing—Limited.** Packing or processing of crops grown on the premises;

(B) **Packing and Processing—Winery.** Crushing of grapes and fermentation, storage, and bottling of wine from grapes grown on or off the premises. Said use type also includes tasting rooms in conjunction with a winery and breweries provided said tasting room occupies less than twenty-five percent (25%) of the floor space of the winery;

(C) **Packing and Processing—General.** Packing or processing of crops, mineral water, animals or their byproducts regardless of where they were grown or found. Includes mineral water bottling plants;

(D) **Packing and Processing—Commercial Cooperage.** Manufacture of wood vessels, such as barrels for storing and maturing wine, beer or other beverages, regardless whether the agricultural products stored are grown on or off the premises if it is established in connection with a winery operation on the premises.

Sec. 20.032.045 Forest Production and Processing.

"Forest production and processing" refers to the production and byproduct process from growing to milling to sales of forest products. The following are forest production and processing use types:

(A) **Forest Production and Processing—Limited.** Refers to the growing, harvesting, curing, milling, packaging, packing, shipping and selling of forest products, produced on the premises.

(B) **Forest Production and Processing—General.** Refers to the growing, harvesting, curing, milling, packaging, packing, shipping, and selling of forest products regardless of where they are grown.

(C) **Forest Production and Processing—Commercial Woodlots.** Refers to open or closed storage of firewood for wholesale or retail sales, regardless of where the firewood products are produced.

(D) **Forest Production and Processing—Portable Sawmills.** Refers to the operation of small portable milling machines for production of rough-sawed lumber subject to the following limitations:

(1) Logs or other material to be sawed may come from timber produced on the premises or imported from off-site sources;

(2) Combined horsepower of all engines or motors used in the milling process shall not exceed seventy-five (75);

(3) Planing or other remanufacturing of lumber shall not be allowed.

(4) A maximum of three (3) workers/employees including the owner/operator;

(5) Production shall not exceed three thousand (3,000) board feet in any day or thirty thousand (30,000) board feet in any month;

(6) Milling machinery shall not be located closer than two hundred (200) feet from the nearest property line;

(7) Log/lumber storage and similar uses accessory to the milling operation shall not be located closer than fifty (50) feet from the nearest property line;

(8) All equipment and materials associated with the milling operation shall not be located closer than one hundred (100) feet from any Class I or Class II stream, and shall not be located within a one hundred-year (100-year) flood plain;

(9) Minimum parcel size shall be ten (10) acres;

(10) Maximum area encompassed by operation shall not exceed one (1) acre;

(11) Maximum building area shall not exceed 5,000 square feet if the structure is pre-existing, and that any new building area shall be limited to 2,000 square feet as per cottage industries. Pre-existing (legal) facilities must pre-date July 1, 1999;

(12) Noise created by the operation shall not exceed the levels specified in Appendix C.

CHAPTER 20.052 "A-G" AGRICULTURAL DISTRICT

Sec. 20.052.005 Intent.

This district is intended to create and preserve areas for the raising of crops and animals. Processing of products produced or raised on the premises would be permitted as would certain commercial activities associated with crop and animal raising. Typically the A-G District would be applied to lands subject to Agricultural Preserve contracts, land having present or future potential for significant agricultural production, and contiguous or intermixed smaller parcels on which noncompatible uses could jeopardize the agricultural use of surrounding lands.

Sec. 20.052.010 Permitted Uses.

The following use types are permitted in the A-G District:

(A) **Residential Use Types (See Chapter 20.016).**

Assisted Living Residential Care Facility;

Day Care Facility;

Employee Housing;

Family residential—single-family.

(B) **Civic Use Type (See Chapter 20.020).**

Community recreation;

Essential services;

Fire and police protection services;

Minor impact utilities.

(C) **Agricultural Use Types (See Chapter 20.032).**

Animal raising—general agriculture;

Animal raising—personal;

Forest production and processing—limited;

Horticulture;

Packing and processing—limited;

Packing and processing—winery; Row and field crops;

Tree crops.

(D) **Accessory uses as provided in Chapter 20.164.**

Sec. 20.052.015 Uses Subject to an Administrative Permit.

The following use types are permitted in the A-G District upon issuance of an Administrative Permit:

(A) **Residential Use Types (See Chapter 20.016).**

Family residential—dwelling group;

Low Barrier Navigation Center;

Supportive Housing;

Transitional Housing;

(B) **Civic Use Types (See Chapter 20.020).**

Day care facilities/small schools.

(C) **Commercial Use Types (See Chapter 20.024).**

Agricultural sales and services;

Animal sales and services—auctioning;

Animal sales and services—horse stables;

Animal sales and services—kennels;

Animal sales and services—stockyards;

Animal sales and services—veterinary (large animals);

Cottage industries—general.

(D) **Agricultural Use Types (See Chapter 20.032).**

Packing and processing—general;

Forest production and processing—commercial woodlots;

Forest production and processing—portable sawmills.

Sec. 20.052.020 Uses Subject to a Use Permit.

The following use types are permitted in the A-G District upon issuance of a Use Permit:

(A) **Residential Use Types (See Chapter 20.016).**

Family residential—cluster development.

(B) **Civic Use Types (See Chapter 20.020).**

Educational facilities;

Major impact facilities;

Major impact services and utilities.

(C) **Commercial Use Type (See Chapter 20.024).**

Commercial recreation—outdoor sports and recreation (limited).

Transient habitation—lodging (limited).

(D) **Agricultural Use Types (See Chapter 20.032).**

Animal waste processing.

(E) **Extractive Use Type (See Chapter 20.036).**

Mining and processing.

Sec. 20.052.025 Minimum Lot Area.

Forty (40) acres.

Sec. 20.052.030 Maximum Dwelling Density.

One (1) single-family dwelling per legally created parcel, except as separately provided for below. Construction of more than one single-family dwelling may be permissible as the Family Residential—Dwelling Group or Family Residential—Cluster Development use types and shall be consistent with the following density standard: One (1) unit per forty (40) acres.

Sec. 20.052.035 Minimum Front and Rear Yards.

Fifty (50) feet each. See setback exceptions in section 20.052.045.

Sec. 20.052.040 Minimum Side Yards.

Fifty (50) feet each. See setback exceptions in section 20.052.045.

Sec. 20.052.045 Setback Exceptions.

Any nonconforming parcel which is less than five (5) acres shall observe a minimum front, side and rear yard of twenty (20) feet. Additional setback exceptions for certain types of structures or improvements are located in section 20.152.015.

Sec. 20.052.050 Building Height Limit.

Fifty (50) feet. See height exceptions in section 20.152.025.

Sec. 20.052.055 Lot Splits in Agricultural Preserves for Farmworker Housing.

(A) In compliance with Government Code 51230.2, a two (2)-way division of a parcel of land that is currently subject to a Williamson Act contract may be allowed, if all of the following apply:

(B) The resulting parcel is to be sold or leased for agricultural employee ("farmworker") housing, and is not more than five (5) acres in size. For the purposes of this section, "agricultural employee" shall have the same meaning as defined by subdivision (b) of Section 1140.4 of the Labor Code.

(C) The parcel shall be sold or leased to a nonprofit organization, a city, a county, a housing authority, or a state agency, for the sole purpose of the provision and operation of farmworker housing. A lessee that is a nonprofit organization shall not sublease that parcel without the written consent of the landowner, and shall notify the county of such sublease.

(D) The parcel to be sold or leased shall be subject to a deed restriction that limits the use of the parcel to farmworker housing facilities for not less than thirty (30) years. The deed restriction shall also provide, through reversionary or similar provision, that the parcel shall automatically revert to and be merged with the parcel from which it was subdivided when the parcel ceases to be used for farmworker housing for a period of more than one (1) year. The deed restriction shall be in a form satisfactory to county counsel.

(E) There is a written agreement between the parties to the sale or lease of the parcel and their successors to operate the parcel to be sold or leased under joint management of the parties, subject to the terms and conditions and for the duration of the Williamson Act contract.

(F) The parcel to be sold or leased is contiguous to one (1) or more parcels that are located within a designated urban service area, and which are zoned for and developed with urban residential, commercial, or industrial land uses.

(G) The farmworker housing project shall include provisions designed to minimize potential impacts on surrounding agricultural and rural residential land uses.

A subdivision of land pursuant to this section shall not affect any Williamson Act contract executed pursuant to Article 3 (commencing with Section 51240) of the Government Code, and the parcel to be sold or leased shall remain subject to that contract.

CHAPTER 20.056 U-R UPLAND RESIDENTIAL DISTRICT

Sec. 20.056.005 Intent.

This district is intended to create and enhance farming and low-density agricultural/residential uses. Typically the U-R District would be applied to nonprime production lands which have constraints to commercial agriculture, timber production or grazing but which are absent of such limitations as inadequate access, unacceptable hazard exposure or incompatibility with adjoining resource lands.

Sec. 20.056.010 Permitted Uses.

The following use types are permitted in a U-R District:

(A) **Residential Use Types (See Chapter 20.016).**

Assisted Living Residential Care Facility;

Day Care Facility;

Employee Housing;

Family residential—single-family.

(B) **Civic Use Types (See Chapter 20.020).**

Cemetery;

Community recreation;

Essential services;

Fire and police protection services;

Minor impact utilities.

(C) **Commercial Use Types (See Chapter 20.024).**

Animal sales and services—stables;

(D) **Agricultural Use Types (See Chapter 20.032).**

Animal raising—general agriculture;

Forest production and processing—limited;

Horticulture;

Packing and processing—limited;

Row and field crops;

Tree crops.

(E) **Accessory uses as provided in Chapter 20.164.**

Sec. 20.056.015 Uses Subject to an Administrative Permit.

The following use types are permitted in the U-R District upon issuance of an Administrative Permit:

(A) **Residential Use Types (See Chapter 20.016).**

Family residential—dwelling group;

Low Barrier Navigation Centers;

Supportive Housing;

Transitional Housing.

(B) **Civic Use Types (See Chapter 20.020).**

Day care facilities/small school;

Group care;

Lodge, fraternal and civic assembly;

Religious assembly.

(C) **Commercial Use Types (See Chapter 20.024).**

Animal sales and services—auction;

Animal sales and services—kennel;

Animal sales and services—veterinary (large animals);

Cottage industries—general.

(D) **Agricultural Use Types (See Chapter 20.032).**

Forest production and processing—portable sawmills.

Sec. 20.056.020 Uses Subject to a Use Permit.

The following use types are permitted in the U-R District upon issuance of a Use Permit:

(A) **Residential Use Types (See Chapter 20.016).**

Family residential—cluster development.

(B) **Civic Use Types (See Chapter 20.020).**

Educational facilities;

Major impact facilities;

Major impact services and utilities.

(C) **Commercial Use Types (See Chapter 20.024).**

Transient habitation—campground;

Transient habitation—lodging (limited);

Transient habitation—resort and recreational facilities.

(D) **Agricultural Use Types (See Chapter 20.032).**

Animal waste processing;

Packing and processing—winery.

(E) **Extractive Use Type (See Chapter 20.036).**

Mining and processing.

Sec. 20.056.025 Minimum Lot Area.

(A) U-R:L-20: twenty (20) acres.

(B) U-R:L-40: forty (40) acres.

Sec. 20.056.030 Maximum Dwelling Density.

One (1) single-family per legally created parcel, except as provided for below. Construction of more than one single-family dwelling may be permissible as the Family Residential—Dwelling Group or Family Residential—Cluster Development use types and shall be consistent with the below density standards. The following density standards apply where there is adequate lot area to accommodate higher density:

(A) U-R:L-20: one (1) unit per twenty (20) acres.

(B) U-R:L-40: one (1) unit per forty (40) acres.

Sec. 20.056.035 Minimum Front and Rear Yards.

Fifty (50) feet each. See setback exceptions in section 20.056.045.

Sec. 20.056.040 Minimum Side Yards.

Fifty (50) feet each. See setback exceptions in section 20.056.045.

Sec. 20.056.045 Setback Exception.

Any nonconforming parcel which is less than five (5) acres shall observe a minimum front, side and rear yard of twenty (20) feet. Additional setback exceptions for certain types of structures or improvements are located in section 20.152.015.

Sec. 20.056.050 Building Height Limit.

Thirty-five (35) feet. See height exceptions in section 20.152.025.

CHAPTER 20.060 R-L RANGELAND DISTRICT

Sec. 20.060.005 Intent.

This district is intended to create and preserve areas for (A) the grazing of livestock, (B) the production and harvest of natural resources, and (C) the protection of such natural resources as watershed lands from fire, pollution, erosion, and other detrimental effects. Processing of products produced on the premises would be permitted as would certain commercial activities associated with crop and animal raising. Typically the R-L District would be applied to lands for incorporation into Type H Agricultural Preserves, other lands generally in range use, and intermixed smaller parcels and other contiguous lands, the inclusion of which is necessary for the protection and efficient management of rangelands.

Sec. 20.060.010 Permitted Uses.

The following use types are permitted in the R-L District:

(A) **Residential Use Types (See Chapter 20.016).**

Assisted Living Residential Care Facility;

Day Care Facility;

Employee Housing;

Family residential—single-family.

(B) **Civic Use Types (See Chapter 20.020).**

Cemetery;

Community recreation;

Essential services;

Fire and police protection services;

Minor impact utilities.

(C) **Commercial Use Types (See Chapter 20.024).**

Animal sales and services—horse stables;

Animal sales and services—kennels;

Animal sales and services—stockyards.

(D) **Agricultural Use Types (See Chapter 20.032).**

Animal raising—general agriculture;

Animal raising—personal;

Animal waste processing;

Forest production and processing—limited;

Forest production and processing—portable sawmills;

Horticulture;

Packing and processing—limited;

Packing and processing—winery;

Row and field crops;

Tree crops.

(E) **Accessory uses as provided in Chapter 20.164.**

Sec. 20.060.015 Uses Subject to an Administrative Permit.

The following use types are permitted in the R-L District upon issuance of an Administrative Permit:

(A) **Residential Use Type (See Chapter 20.016).**

Family residential—dwelling groups;

Low Barrier Navigation Center;

Supportive Housing;

Transitional Housing.

(B) **Civic Use Types (See Chapter 20.020).**

Day care facilities/ small schools

(C) **Commercial Use Types (See Chapter 20.024).**

Agricultural sales and services;

Animal sales and services—auctioning;

Animal sales and services—veterinary (large animals);

Cottage industries—general.

(D) **Agricultural Use Types (See Chapter 20.032).**

Packing and processing—general.

Sec. 20.060.020 Uses Subject to a Use Permit.

The following use types are permitted in the R-L District upon issuance of a Use Permit:

(A) **Residential Use Types (See Chapter 20.016).**

Family residential—cluster development.

(B) **Civic Use Types (See Chapter 20.020).**

Educational facilities;

Lodge, fraternal and civic assembly;

Major impact services and utilities;

Religious assembly.

(C) **Commercial Use Types (See Chapter 20.024).**

Commercial recreation—outdoor sports and recreation;

Commercial recreation—outdoor entertainment;

Transient habitation—campground;

Transient habitation—lodging (limited);

Transient habitation—resort and recreational facilities.

(D) **Agricultural Use Types (See Chapter 20.032).**

Packing and processing—commercial cooperage.

(E) **Extractive Use Types (See Chapter 20.036).**

Mining and processing.

Sec. 20.060.025 Minimum Lot Area.

One hundred sixty (160) acres.

Sec. 20.060.030 Maximum Dwelling Density.

One (1) single-family dwelling per legally created parcel, except as separately provided for below. Construction of more than one single-family dwelling may be permissible as the Family Residential—Dwelling Group or Family Residential—Cluster Development use types and shall be consistent with the following density standard: One (1) unit per one hundred sixty (160) acres.

Sec. 20.060.035 Minimum Front and Rear Yards.

Fifty (50) feet each. See setback exceptions in section 20.060.045.

Sec. 20.060.040 Minimum Side Yards.

Fifty (50) feet each. See setback exceptions in section 20.060.045.

Sec. 20.060.045 Setback Exception.

Any nonconforming parcel which is less than five (5) acres shall observe a minimum front, side and rear yard of twenty (20) feet. Additional setback exceptions for certain types of structures or improvements are located in section 20.152.015.

Sec. 20.060.050 Building Height Limit.

Thirty-five (35) feet. See height exceptions in section 20.152.025.

Sec. 20.060.055 Lot Splits in Agricultural Preserves for Farmworker Housing.

In compliance with Government Code 51230.2, a two (2)-way division of a parcel of land that is currently subject to a Williamson Act contract may be allowed, if all of the following apply:

(A) The resulting parcel is to be sold or leased for agricultural employee ("farmworker") housing, and is not more than five (5) acres in size. For the purposes of this section, "agricultural employee" shall have the same meaning as defined by subdivision (b) of Section 1140.4 of the Labor Code.

(B) The parcel shall be sold or leased to a nonprofit organization, a city, a county, a housing authority, or a state agency, for the sole purpose of the provision and operation of farmworker housing. A lessee that is a nonprofit organization shall not sublease that parcel without the written consent of the landowner, and shall notify the county of such sublease.

(C) The parcel to be sold or leased shall be subject to a deed restriction that limits the use of the parcel to farmworker housing facilities for not less than thirty (30) years. The deed restriction shall also provide, through reversionary or similar provision, that the parcel shall automatically revert to and be merged with the parcel from which it was subdivided when the parcel ceases to be used for farmworker housing for a period of more than one (1) year. The deed restriction shall be in a form satisfactory to county counsel.

(D) There is a written agreement between the parties to the sale or lease of the parcel and their successors to operate the parcel to be sold or leased under joint management of the parties, subject to the terms and conditions and for the duration of the Williamson Act contract.

(E) The parcel to be sold or leased is contiguous to one (1) or more parcels that are located within a designated urban service area, and which are zoned for and developed with urban residential, commercial, or industrial land uses.

(F) The farmworker housing project shall include provisions designed to minimize potential impacts on surrounding agricultural and rural residential land uses.

A subdivision of land pursuant to this section shall not affect any Williamson Act contract executed pursuant to Article 3 (commencing with Section 51240) of the Government Code, and the parcel to be sold or leased shall remain subject to that contract.

PLANNING COMMISSION RESOLUTION NO. 2024-01

City Of Ukiah December 11, 2024
"AGRICULTURAL CONSISTENCY ORDINANCE"

RESOLUTION OF THE PLANNING COMMISSION, CITY OF UKIAH, STATE OF CALIFORNIA, PROVIDING A REPORT AND RECOMMENDATION TO THE UKIAH CITY COUNCIL REGARDING THE PROPOSED ADOPTION OF AMENDMENTS TO DIVISION 7 AND DIVISION 9 OF UKIAH CITY CODE

WHEREAS, on December 7, 2022, the Ukiah City Council adopted Resolution No. 2022- 79 certifying the Environmental Impact Report for the City of Ukiah 2040 General Plan (State Clearinghouse No. 2022050556) (the "General Plan EIR"), which analyzed the environmental impacts of the adoption of the City's General Plan, and adopted a Mitigation Monitoring and Reporting Program and Statement of Overriding Considerations; and

WHEREAS, the City may adopt ordinances that regulate the use of land pursuant to Government Code Section 65850; and

WHEREAS, in 2023 and 2024, the City of Ukiah Community Development Department (the "Department") initiated a process to revise and update -A and A-E zoning districts of the of Ukiah City Code, apprising the City of Ukiah Planning Commission and City Council during budget planning updates; and

WHEREAS, the Department is proposing a comprehensive update of its -A and A-E zoning districts to align Ukiah's agricultural standards, allowances and land-use terminology with those adopted by Mendocino County as conveyed by the 2040 Ukiah General Plan Agriculture Element, Implementation Program C (Align Agricultural Standards); and

WHEREAS, the Department is proposing adoption of select aspects of Mendocino County's A-E zoning regulations for cannabis-related regulations, in addition to the implementation of a more restrictive cannabis cultivation framework within the -A and A-E zoning districts, aligning with state-level environmental and public health policies, and aligning with General Plan goals in the preservation of agricultural resources and promotion of long-term compatibility with adjacent land uses; and

WHEREAS, Cannabis cultivation will be reviewed by discretionary permit, allowing the City to evaluate each site individually, considering unique environmental conditions such as proximity to sensitive habitats, water resources, and existing land uses. This approach enables the City to identify potential environmental impacts on a project-by-project basis, consistent with CEQA requirements, and impose targeted mitigation measures to address identified impacts, such as stormwater management practices, noise attenuation, or additional site security considerations; and

WHEREAS, the Articles of the Ukiah Code proposed for amendment or inclusion are attached to this resolution as Exhibit A and incorporated herein by this reference (the "Agricultural Consistency Ordinance"), which show the changes to the various chapters in redline and strikethrough, or indicate that articles are new or being edited; and

WHEREAS, the City of Ukiah's Land Use and Agricultural Elements include goals, policies, and an implementation program to foster regional consistency between the City of Ukiah and Mendocino County. This alignment ensures that agricultural lands within Ukiah's planning area are protected from incompatible uses and that zoning standards support sustainable and economically viable agricultural practices; and

WHEREAS, encouraging consistency between City and County standards reduces administrative complexity for property owners and operators, creating a streamlined regulatory framework; and

WHEREAS, the adoption of the Agricultural Consistency Ordinance aligns with the City's commitment to the preservation and enhancement of agricultural lands as a key regional resource; and

WHEREAS, the statutory exemption set forth in Section 15183 of the California Environmental Quality Act Guidelines (Title 14, Cal. Code Regs., section 15000 *et* seq; "CEQA Guidelines") applies to this action because, for the reasons set forth in the Staff Report accompanying this Resolution, the Agricultural Consistency Ordinance does not have the potential to cause a significant effect on the environment and is therefore not subject to CEQA, as the project is consistent with the City of Ukiah 2040 General Plan; and

WHEREAS, in accordance with applicable provisions of law, the Planning Commission held a public hearing on December 11, 2024, at which time the Planning Commission heard and received all relevant testimony and evidence presented orally or in writing regarding the Agricultural Consistency Ordinance and all interested persons were given an opportunity to hear and be heard regarding the Agricultural Consistency Ordinance; and

WHEREAS, the Planning Commission considered all of the information presented to it including the Staff Report, and public testimony presented in writing and at the public hearings; and

WHEREAS, the Planning Commission has had an opportunity to review this Resolution and finds that it accurately sets forth the intentions of the Planning Commission regarding the Agricultural Consistency Ordinance.

NOW, THEREFORE BE IT RESOLVED that the City of Ukiah Planning Commission, based upon evidence in the record and oral and written testimony presented at public hearings, and all information contained in the record of proceedings related to the Agricultural Consistency Ordinance, makes the following findings and recommendations:

1. The above recitals are true and correct, and incorporated herein by this reference.

2. The proposed changes of the Agricultural Consistency Ordinance are consistent with the City of Ukiah 2040 General Plan. Pursuant to Government Code Section 65860, a zoning ordinance is consistent with a general plan if the City has adopted a plan and the various land uses authorized by the ordinance are compatible with the objectives, policies, general land uses and programs specified in the plan. None of the zoning district articles being modified affect the conformity with the 2040 General Plan.

3. The proposed project has been reviewed in compliance with the California Environmental Quality Act (CEQA). As the proposed Agricultural Consistency Ordinance is consistent with the Ukiah 2040 General Plan, the project relies upon the General Plan EIR and qualifies for a statutory exemption under CEQA Section 15183 (Projects Consistent with a Community Plan, General Plan, or Zoning).

4. That the City Council adopt an ordinance making the changes shown in the Agricultural Consistency Ordinance, as shown in the attached Exhibit A.

BE IT FURTHER RESOLVED that the Planning Commission designates the City Clerk as the custodian of the document and other materials that constitutes the record of proceedings upon which the Planning Commission decision herein is based. These documents may be found at the office of the City of Ukiah Department of Community Development, 300 Seminary Avenue, Ukiah, CA 95482.

PASSED AND ADOPTED this 11th day of December 2024, by the following roll call vote:

AYES: Commissioners Hilliker, de Grassi, and Chair Johnson.
NOES: None.
ABSENT: None.
ABSTAIN: None.

I hereby certify that according to the Provisions of Government Code Section 25103 delivery of this document has been made.

Craig Schlatter, Community Development Director

Rick Johnson, Planning Commission Chair

ATTEST:

Kristine Lawler, CMC/CPMC
City Clerk

Exhibit A: Enclosed

ORDINANCE NO. 2024 - __

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING VARIOUS SECTIONS OF DIVISIONS 7 AND 9 OF THE CITY CODE TO REGULATE AGRICULTURAL USES AND CERTAIN CANNABIS BUSINESS STANDARDS.

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

SECTION ONE. FINDINGS

1. It is the policy of the City of Ukiah to implement shared approaches to local agriculture and strengthen existing City policies regarding preservation and enhancement of regional working lands; and
2. Agricultural production has been an important part of the regional economy for generations and will continue to be a foundational component for decades to come. In addition to the economic benefits, agricultural lands provide a pastoral quality that helps define the character of the Ukiah Valley. If undertaken appropriately by addressing issues related to health and, potential nuisances (e.g., noise, odor, aesthetics), urban agriculture can improve access to healthy food, promote community development, and create jobs.
3. It is a goal of the City of Ukiah to preserve and strengthen agricultural uses in and around Ukiah that influence the regional economy (AG-1), and as a policy of its Agriculture Element of the 2040 General Plan, the City shall reduce conflict between incompatible uses and agriculture within and adjacent to the City (AG – 1.1).
4. To implement this policy 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 (Agriculture Implementation Program C).

SECTION 2

Section 6093 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by "* * *"):

§6093 ~~MARIJUANA~~ CANNABIS CULTIVATION PROHIBITED

A. Except as set forth in Sections 9174.4 and 9254 of this Code regarding commercial cannabis cultivation, outdoor~~Outdoor~~ cultivation of ~~marijuana~~cannabis, or indoor cultivation in excess of six (6) mature plants or twelve (12) immature plants per private residence, as defined in Health and Safety Code section 11362.2(b)(5) or as may be amended, for personal use, within the City limits of the City of Ukiah in violation of section 9254 of this code is prohibited and constitutes a violation of this article.

* * *

§6094 SEIZURE AND DESTRUCTION OF ~~MARIJUANA~~CANNABIS

Except as otherwise expressly stated in this section, all ~~marijuana~~ cannabis seized by the city police in the enforcement of this article shall be seized, retained and destroyed in the same manner and subject to the same procedures as are provided in California Health and Safety Code sections 11472-11479, for ~~marijuana~~ cannabis possessed in violation of division 10 of the Health and Safety Code. The requirements in subsection (b) of Health and Safety Code section 11479, prescribing the conditions that must be satisfied before

seized ~~marijuana~~ cannabis may be destroyed without a court order, as applied by this section, are revised as follows:

* * *

SECTION THREE.

Article 10 in Division 9, Chapter 2 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by "* * *"):

§ 9125 COMBINING AGRICULTURAL OR -A DISTRICTS

A Combining Agricultural (-A) District may be combined with any district or portion of a district defined in this Chapter. The regulations contained in this Article, and the regulations governing any district which is combined with a Combining Agricultural (-A) District shall apply in all combining Agricultural (-A) Districts.

§ 9126 USES ALLOWED

The following uses are allowed uses in Combining Agricultural (-A) Districts in addition to the uses allowed or permitted in any district with which an (-A) District is combined and providing the property is a minimum of five (5) acres in size:

~~Farming, fish, fowl, small animal and livestock raising, excepting hogs and turkeys.~~

A. Animal Raising – Personal.

B. Forest Production and Processing – Limited.

C. Horticulture.

D. Packing and Processing – Limited.

B. Row and Field Crops.

C. Tree Crops.

D. Farm Stand.

§ 9127 USES PERMITTED

The following uses may be permitted in a Combining Agricultural (-A) District subject to first securing a minor use permit, as provided in this chapter, in each case, in addition to the uses allowed or permitted in any district with which a (-A) district is combined and provided the property is a minimum of five (5) acres in size ~~one acre~~:

A. ~~Farming, fish, fowl, small animal and livestock raising.~~Animal Raising – General Agriculture.

B. ~~Hog, turkey and mink raising.~~Animal Sales and Services - Kennels

C. Animal Sales and Services—Horse Stables.~~Kennels, veterinarian, riding academies, labor camps and retail sales of products grown or raised on the premises.~~

D. Animal Sales and Services—Veterinary (Large Animals).

E. Employee Housing.

F. Outdoor or Mixed-Light Commercial Cannabis Cultivation of all license types set forth in California Code of Regulations, title 4, section 16201 and section 16201.1, as may be amended from time to time.

SECTION FOUR.

Article 13 in Division 9, Chapter 2 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by "* * *"):

§9160 AGRICULTURAL EXCLUSIVE OR A-E DISTRICT

A. This district is intended to be an exclusive district for agriculture and those uses which are necessary and an integral part of the agricultural operation. This district has been created to protect and preserve the limited amount of agricultural soils from encroachments of nonrelated agricultural uses which, by their nature, would be injurious to the physical and economical well-being of the a~~A~~gricultural operations~~District~~.

B. The following specific regulations and general regulations set forth in Article 16 shall apply in all A-E Districts:

C. Uses Allowed:

1. ~~The raising, harvesting and curing of tree, vine, field forage, fiber and other plant life crops of all kinds, including plant nursery stock.~~Residential & Accessory Uses

Accessory dwelling units (ADU), as regulated by Chapter 2, Article 5.3 of this Division.

Employee Housing.

Home occupations.

Junior accessory dwelling units (JADUs), as regulated by Chapter 2, Article 5.4 of this Division.

Single-family residential dwellings, including manufactured/modular homes.

Small and large family daycare homes.

2. ~~Production of agricultural commodities for commercial purposes~~Agricultural Uses.

Animal raising—general agriculture.

Animal raising—personal.

Horticulture.

~~3. Grazing of livestock on irrigated pasture.~~

~~4.~~ Dairies and the production of dairy products from milk produced on the premises.

Packing and processing—limited.

Packing and processing—winery.

~~5. Boarding horses and other farm animals.~~

~~6. Sale of food products produced on the premises.~~

~~7. Apiaries and honey extraction plants.~~

~~8. Holding of nonproducing land for future agricultural use, maintenance of land in its natural state for the purpose of preserving open space for recreation or the creation of plant or animal preserves.~~

~~9. One family dwelling, trailers and accessory buildings, and farm buildings of all kinds, including labor camps when located upon farms and occupied or used by the owner, farm tenant or other persons employed thereon or the nonpaying guests thereof.~~

~~10. Home occupations, including any use customarily conducted entirely within a dwelling and carried on by the inhabitants thereof, which use is clearly incidental and secondary to the use of the structure for dwelling purposes and which use does not change the character thereof.~~

~~11.~~ Production of fish life or fish products for commercial purposes (hatcheries, ponds, etc.)

Row and Field Crops.

Tree Crops.

3. Civic Uses

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Day care facilities/small schools.

Safety Services.

Utility Service Minor.

4. Commercial Uses

Farm Stands.

D. Uses Requiring Minor Use Permits: The following compatible uses and those which, in the opinion of the ~~Planning Commission~~Community Development Director, may be substantially similar in nature thereto shall be permitted, but only upon the securing of a use permit pursuant to this Chapter:

1. ~~Development of natural resources, including barrow pits and quarries with necessary buildings, apparatus or appurtenances thereto, except where used as a part of the bonafide agricultural operation.~~Residential Uses

Dwelling Group.

Supportive housing, subject to the same density limitation and to the same regulations applicable to other residential dwelling of the same type.

Transitional housing, subject to the same density limitation and to the same regulations applicable to other residential dwelling of the same type.

2. ~~The processing, packaging, packing, shipping and selling of agricultural products produced upon the premises or where such activity is carried on in conjunction with or as a part of an agricultural use.~~Agricultural Uses

Forest production and processing—limited.

Packing and processing general.

3. ~~The maintaining, breeding and raising of poultry and livestock of all kinds, including agricultural specialties, such as furbearing animals.~~Commercial Uses

Agricultural sales and services.

Animal sales and services—auctioning.

Animal sales and services—horse stables.;

Animal sales and services—kennels.

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Animal sales and services—stockyards.

Animal sales and services—veterinary (large animals).

Outdoor or Mixed-Light Commercial Cannabis Cultivation of all license types set forth in California Code of Regulations, title 4, section 16201 and section 16201.1, as may be amended from time to time.

4. Sale of food products produced off the premises, provided that the sale of such products is incidental and secondary to the sale of agricultural products produced upon the premises.

5. The following uses when carried on as a clearly secondary occupation in conjunction with a bonafide agricultural operation, when no more than ten percent (10%) of the total land is used and where no more than three (3) persons other than the owner are employed in such activities, and which are owned and operated by the owner or occupant of the premises: the manufacturing of agricultural machinery, implements and equipment of all kinds; the manufacture, storage or sale of farm supplies of all kinds, including, but not limited to, fertilizers, agricultural minerals and insecticides; the transportation of agricultural products, supplies or equipment, together with the maintenance, storage, repair and servicing of the necessary trucks and equipment thereof.

6. Recreational use, meaning the use of land by the public, with or without charge, for any of the following recreational uses: walking, hiking, picnicking, camping, swimming, boating, fishing, hunting or other outdoor games for which no structures or buildings not permitted by the use permit are provided.

7. Commercial radio, television or microwave antennas and transmitters.

8. Veterinary services.

9. Buildings, structures and other facilities constructed and utilized only as incidental to a recreational use or to an otherwise permitted agricultural use.

10. Public utility and public services, structures, uses and buildings.

11. Locations of underground utility installations and of above ground utility installations for local service; including substations, generating plants, gas holders and transmission lines.

E. Uses Requiring Major Use Permits: The following compatible uses and those which, in the opinion of the Planning Commission, may be substantially similar in nature thereto shall be permitted, but only upon the securing of a major use permit pursuant to this Chapter:

1. Agricultural Uses

Animal waste processing.

Forest production and processing—commercial woodlots.

Forest production and processing—portable sawmills.

2. Commercial Uses

Transient habitation—campground.

Transient habitation—lodging (limited).

Transient habitation—resort and recreational facilities.

3. Civic Uses

Educational Facilities.

Major impact facilities.

Major impact services and utilities.

~~E~~F. Minimum lot area. Forty (40) acres.

~~F. Maximum main building coverage. Five percent (5%).~~

G. Minimum front yard. ~~Twenty-five~~ Fifty feet (~~25~~50').

H. Minimum side yard. ~~Twenty-five~~ Fifty feet (~~25~~50').

I. Minimum rear yard. ~~Twenty-five~~ Fifty feet (~~25~~50').

J. Any nonconforming parcel which is less than ~~five~~ twenty (~~5~~20) acres shall observe a minimum front, side and rear yard of ~~five~~ twenty five (~~5~~25) feet~~Minimum vehicle parking. Two (2) parking spaces for each dwelling unit, and spaces for all vehicle parking, loading and unloading.~~

K. Maximum building height. ~~Two and one-half (2 1/2) stories, but not~~Not to exceed thirty-five feet (35') for residential buildings, all other buildings fifty feet (50').

L. Maximum Dwelling Density. One (1) single-family dwelling per legally created parcel, except as separately provided for below. Construction of more than one single-family dwelling may be permissible as a Dwelling Group and shall be consistent with the following density standard: One (1) unit per forty (40) acres.

SECTION FIVE.

Article 15.7 of Chapter 2 in Division 9 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by "* * *"):

§9174 PURPOSE

~~Section 9174.2 in t~~This article provides site planning, development, and/or operational standards for certain land uses that are allowed in certain zoning districts and are subject to discretionary review through the use permit process but that may have unique adverse impacts. The standards for each use are intended to mitigate any potentially adverse impacts associated with the specific use.

§9174.1 APPLICABILITY

The land uses and activities included in this article shall comply with the provisions of the section applicable to the specific land use, in addition to all other applicable provisions of this article and the Ukiah City Code.

A. Where Allowed: The uses that are subject to the standards in sections 9174.2 through 9174.9 of this code shall only be located in the zoning districts indicted in Chapter 2, Articles 3 through 15, or as otherwise indicated in this chapter.

B. Development Standards: The standards for specific land uses included in this article are required and supplement those included in the Ukiah City Code. In the event of any conflict between the requirements of this article and those included elsewhere in the City code, the requirements of this article shall control.

§9174.2 CANNABIS-RELATED BUSINESSES

A. Cannabis-Related Business Use Permit Application Requirements:

1. Submission: A complete use permit application submittal packet shall be submitted in accordance with section 9262 of this code, including a detailed written statement as to how the proposed cannabis-related business complies with this section, and any other information or submissions required by this code. All applications for use permits for cannabis-related businesses shall be filed with the ~~Planning~~ Community Development Department, using forms provided by the City, and accompanied by the applicable filing fee and any other applicable fees or charges. It is the responsibility of the applicant to provide information required for approval of the permit. The application shall be made under penalty of perjury.

2. Effect Of Other Permits Or Licenses: The fact that an applicant possesses other types of State or City permits or licenses does not exempt the applicant from the requirement of obtaining a use permit.

3. Submittal Requirements: Any application for a use permit for a cannabis-related business shall include the following information, unless the information is inapplicable for applicant's business type:

a. Applicant(s) Name: The full name (including any current or prior aliases, or other legal names the applicant is or has been known by, including maiden names), present address, and telephone number of the applicant;

b. Applicant(s) Mailing Address: The address to which notice of action on the application is to be mailed;

c. Verification Of Age: Written proof that the applicant is at least twenty-one (21) years of age;

d. Physical Description: Applicant's height, weight, color of eyes and hair;

e. Photographs: Passport quality photographs for identification purposes;

f. Tax History: The cannabis-related business tax history of the applicant, including whether such person, in previously operating in this or another city, county or state under license, has had a business license revoked or suspended, the reason therefor, and the business or activity or occupation in which the applicant engaged subsequent to such action of suspension or revocation;

g. Management Information: The name or names and addresses of the person or persons having the management or supervision of applicant's business;

h. Criminal Background: A completed background investigation verifying whether the ~~person or person having the management or supervision~~applicant or any owner, as defined in Business and Professions Code section 26001(ap), as may be amended from time to time, of applicant's business have been convicted of a crime(s), the nature of such offense(s), and the sentence(s) received therefor;

i. Employee Information: Number of employees, volunteers, and other persons who will work at the cannabis-related business;

j. Plan Of Operations: A plan of operations describing how the cannabis-related business will operate consistent with the intent of State law, including obtaining all applicable State licenses, and the provisions of this section, including but not limited to ensuring that the cannabis-related business will not engage in cannabis-related commercial activities that violate California law or this chapter;

k. Written Response To Cannabis-Related Business Standards: The applicant shall provide a comprehensive written response identifying how the cannabis-related business plan complies with each of the standards for review in this chapter, specifically the limitation on location and operating requirements in this article;

l. Security Plan: A detailed security plan and diagram outlining the proposed security arrangements for ensuring the safety of persons and to protect the premises from theft. The plan shall include installation of security cameras, a

premises and panic alarm system monitored by a licensed operator, and a security assessment of the site conducted by a qualified professional;

m. Floor Plan: A sketch or diagram showing the interior configuration of the premises, including a statement of the total floor area occupied by the cannabis-related business. The sketch or diagram need not be professionally prepared, but must be drawn to a designated scale or drawn with marked dimensions of the interior of the premises to an accuracy of plus or minus six inches (6");

n. Site Plan: A sketch or diagram showing exterior configuration of the premises, including the outline of all existing and proposed structures, parking and landscape areas, and property boundaries. The sketch or diagram need not be professionally prepared, but must be drawn to a designated scale or drawn with marked dimensions to an accuracy of plus or minus six inches (6");

o. Accessibility Evaluation: A written evaluation of accessibility to and within the building, and identification of any planned accessibility improvements;

p. Neighborhood Context Map: An accurate straight-line drawing depicting the building and the portion thereof to be occupied by the cannabis-related business, and: (1) the property lines of any school within six hundred feet (600') of the property line of the business for which a permit is requested, (2) the property lines of any cannabis-related business within two hundred fifty feet (250') of the primary entrance of the business for which a permit is requested, and (3) the property lines of any youth-oriented facility or residential zone or use within two hundred fifty feet (250') of the primary entrance of the business;

q. Lighting Plan: A lighting plan showing existing and proposed exterior premises and interior lighting levels that would be the minimum necessary to provide adequate security lighting for the use and comply with all City standards regarding lighting design and installation. All lighting shall be fully hooded and downcast, and shall not shine towards the night sky, adjacent property or any street;

r. City Authorization: Written authorization for the City, its agents and employees to seek verification of the information contained within the application;

s. Statement of Owner's Consent: A statement in writing by the owner that he or she certifies under penalty of perjury that the applicant has the consent of the owner and landlord to operate a cannabis-related business at the location;

t. Applicant's Certification: A statement in writing by the applicant that he or she certifies under penalty of perjury that all the information contained in the application is true and correct;

u. Other Information: Such other information as deemed necessary by the ~~Planning~~ Community Development Department to demonstrate compliance with this section including all City and State codes, including operating requirements established in this section.

4. Effect Of Incomplete Filing: Upon notification that an application submittal is incomplete, the applicant shall submit any additional documents or information required to complete the application within thirty (30) days of the date the applicant is notified in writing by the ~~Planning~~ Community Development Department that the application is incomplete. If the applicant fails to complete the application within said thirty (30) days, the application shall be deemed withdrawn and a new application submittal that complies with this section shall be required in order to proceed with the application.

B. Operating Requirements For Cannabis-Related Businesses: Cannabis-related business operations shall be established and managed only in compliance with the following standards:

1. Criminal History: Any applicant~~, his or her agent or employees, volunteer workers, or any person exercising managerial authority of a cannabis-related business on behalf of the applicant~~ and any additional owner of the business, as defined in Business and Professions Code section 26001(ap) and as may be amended, shall not have been convicted of any of the felony offenses enumerated in Business and Professions Code section 26057(b)(4), or of a felony or misdemeanor involving moral turpitude, or on probation for a drug offense, or engaged in misconduct related to the qualifications, functions or duties of a permittee. Notwithstanding the above, an application shall not be denied solely on the basis that the applicant or any ~~manager~~ owner has been convicted of a felony, if the person convicted has obtained a certificate of rehabilitation (expungement of felony record) under California law or under a similar Federal statute or State law where the expungement was granted. In addition, notwithstanding the above, a prior conviction, where the sentence, including any term of probation, incarceration, or supervised release, is completed, for possession of, possession for sale, sale, manufacture, transportation, or cultivation of cannabis or cannabinoid preparations, is not considered related to the qualifications, functions, or duties of a permittee, and shall not be the sole ground for denial of an application.

2. Minors:

a. It is unlawful for any permittee, operator, or other person in charge of any cannabis-related business to employ any person who is not at least twenty-one (21) years of age.

b. The burden of proof is on the cannabis-related business personnel to establish compliance with this subsection B2 of this section by clear and convincing evidence.

3. Inventory And Tracking: Cannabis-related businesses shall at all times operate in a manner to prevent diversion of cannabis and shall promptly comply with any track and trace program established by the State.

4. Multiple Permits Per Site: Multiple cannabis-related businesses proposed on any one site or parcel shall be granted permit approval only if all of the proposed cannabis businesses and their co-location are authorized by both City and State law. Operators of cannabis-related businesses issued use permits for multiple business types or State license types at the same physical address shall maintain clear separation between license types unless otherwise authorized by this code and State law.

5. Operating Plans: An operating plan for a cannabis-related business must contain the following unless not applicable due to the location or nature of the business:

a. Storage: A cannabis-related business shall have suitable locked storage on premises, identified and approved as a part of the security plan, for after-hours storage of cannabis and cannabis products.

b. Odors Control: The cannabis-related business shall have an air treatment system that prevents odors generated from any storage and cultivation of cannabis on the business property from being detected by any reasonable person of normal sensitivity outside the cannabis-related business premises. To achieve this, both the storage and cultivation areas shall be, at minimum, mechanically ventilated with a carbon filter or superior method. This requirement shall not apply to Outdoor Commercial Cultivation of Cannabis, as odor control will be achieved through location restrictions.

c. Security Plans: A cannabis-related business shall provide adequate security on the premises, as approved by the Chief of Police, including lighting and a premises and panic alarm system monitored by a licensed operator, to ensure the safety of persons and to protect the premises from theft.

d. Security Cameras: Security surveillance cameras shall be installed to monitor the main entrance and exterior of the premises to discourage loitering, crime, illegal or nuisance activities. The security surveillance system shall comply with current State standards for digital video surveillance systems to be installed on the premises of licensed cannabis businesses, currently codified in the California Code of Regulations, Title 16, Section 5044, and as may be amended.

e. Security Video Retention: Security video shall be maintained for ninety (90) days. In the event of a crime on site or anywhere within range of the cannabis-related business's security cameras, the cannabis-related business shall provide the Chief of Police or his or her designee with a useable digital copy of the security video upon request or at the earliest convenience.

f. Alarm System: Professionally monitored premises and panic alarm system shall be installed and maintained in good working condition.

g. Emergency Access: Security measures shall be designed to ensure emergency access in compliance the California Fire Code and Ukiah Valley Fire Authority standards.

h. Emergency Contact: A cannabis-related business shall provide the Chief of Police with the name, email address, phone number and facsimile number of an on-site community relations staff person to whom one can provide notice if there are operating problems associated with the business. The business shall make every good faith effort to encourage neighborhood residents to call this person to try to solve operating problems, if any, before any calls or complaints are made to the City.

6. Employee Records: Each owner or operator of a cannabis-related business shall maintain a current register of the names of all volunteers and employees currently working at or employed by the cannabis-related business, and shall disclose such registration for inspection by any City officer or official for purposes of determining compliance with the requirements of this article.

7. Compliance With Other Requirements: The operator shall comply with all applicable provisions of local, State or Federal laws, regulations or orders, as well as any condition imposed on any permits issued pursuant to applicable laws, regulations or orders.

8. Confidentiality: The information provided for purposes of this section regarding the cannabis business security plans, security site plan, and ~~employee~~ background checks shall be maintained by the City as confidential information, and shall not be disclosed as public records unless pursuant to subpoena issued by a court of competent jurisdiction or otherwise compelled by court order or the California Public Records Act.

9. Display Of Permit: Every cannabis-related business shall display at all times during business hours the use permit issued pursuant to the provisions of this chapter for such business in a conspicuous place so that the same may be readily seen by all persons entering the business.

10. Inspections: During normal business hours, cannabis-related businesses permitted under this chapter shall provide access for administrative inspections by City officials or officers or consultants hired by the City to verify compliance with this article. Any cannabis-related business's refusal to comply with this section shall be deemed a violation of this article.

11. Notification Of Theft, Loss, And Criminal Activity: Cannabis-related businesses shall comply with the California Code of Regulations, Title 16, Section 5036, or as may be amended, by notifying the applicable State authorities and the Ukiah Police Department within twenty-four (24) hours of discovery of any of the following

situations:

a. A significant discrepancy in the business's inventory.

b. The operator becomes aware of or has reason to suspect diversion, theft, loss, or any other criminal activity pertaining to the operations of the business.

c. The operator becomes aware of or has reason to suspect diversion, theft, loss, or any other criminal activity by an agent or employee of the business pertaining to the operations of the business.

d. The operator becomes aware of or has reason to suspect the loss or unauthorized alteration of records related to cannabis goods, customers or clients, or the business's employees or agents.

e. The operator becomes aware of or has reason to suspect any other breach of security.

The notification shall be in writing and include the date and time of occurrence of the theft, loss, or criminal activity and a description of the incident including, where applicable, the item(s) that were taken or lost.

C. Review And Revocation: Use permits issued for cannabis-related businesses shall be subject to review after the first year of operation according to the procedures set forth in subsection D of this section, and shall be subject to revocation according to the procedures set forth in subsection E of this section.

D. Review Of Use Permits For Cannabis-Related Businesses:

1. Use permits for cannabis-related business will be subject to review after the first year of operation by the Zoning Administrator, including inspection of the business by the Zoning Administrator or his designee, to determine whether the business is being operated in accordance with any conditions of approval imposed on the use permit as issued by the Planning Commission or Zoning Administrator. The City Council may, from time to time by resolution in accordance with the procedures required by law, establish fees to be charged and collected for annual review pursuant to this subsection.

2. In the course of review and after inspection, the Zoning Administrator shall make findings of fact regarding the cannabis-related business operator's adherence to the conditions of approval for the use permit. In addition, the Zoning Administrator will consider the following nonexclusive criteria in making findings of fact which may be grounds for revocation of a use permit for a cannabis-related business:

a. Whether the cannabis-related business operated pursuant to the use permit has generated an excessive number of calls for police service compared to similarly situated businesses of the same size as the cannabis-related business.

b. Whether there have been excessive secondary criminal or public nuisance impacts in the surrounding area or neighborhood, including, but not limited to, disturbances of the peace, illegal drug activity, cannabis use in public, harassment of passersby, littering, loitering, illegal parking, loud noises, odors, or lewd conduct.

c. Whether the cannabis-related business operating pursuant to a use permit has a history of inadequate safeguards or procedures that show it is likely that it will not comply with any operating requirements and standards required in the conditions of approval.

d. Whether the cannabis-related business has failed to pay fees, penalties, or taxes required by the conditions of approval of the use permit or by this code or State law, or has failed to comply with any requirements for the production of records or other reporting requirements of this code.

e. Whether the applicant or any ~~operator~~ owner of the cannabis-related business ~~or one or more of its officers, employees, partners, managers or members with management responsibilities ("managers")~~, as defined in Business and Professions Code section 26001(ap), as may be amended from time to time, has been convicted of a felony, or has engaged in misconduct that is substantially related to the qualifications, functions or duties of an operator of a cannabis-related businesses. A "conviction" within the meaning of this chapter means a plea or verdict of guilty, or a conviction following a plea of nolo contendere. Notwithstanding the above, an application shall not be denied solely on the basis that the applicant or any ~~manager~~ owner has been convicted of a felony, if the person convicted has obtained a certificate of rehabilitation (expungement of felony record) under California law or under a similar Federal statute or State law where the expungement was granted.

f. Whether the operator or managers of the cannabis-related business have previously or are currently engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.

g. Whether the cannabis-related business has been operated in compliance with applicable State law and provisions of this code generally.

3. If the Zoning Administrator determines that the cannabis-related business is being operated in violation of any conditions of approval imposed on the use permit as issued by the Planning Commission or the Zoning Administrator, the use permit may be subject to revocation.

E. Revocation Of Use Permits For Cannabis-Related Businesses:

1. In addition to the reasons for revocation of an approved use permit set forth in subsection 9262H2 of this code and subsection D2 of this section, an approved use permit for a cannabis-related business may be revoked through the City's revocation

process, as set forth in subsection 9262H2 of this code, except that all references therein to the Planning Commission shall be deemed to refer to the Zoning Administrator, if the cannabis-related business is operated in a manner that violates the conditions of approval imposed by the use permit or the provisions of this code, or conflicts with State law. At the public hearing to be conducted by the Zoning Administrator as set forth in subsection 9262H2 of this code, the Zoning Administrator shall make findings regarding the alleged specific violations of this code or State law.

2. An appeal of the Zoning Administrator's decision on revocation of a use permit for a cannabis-related business may be made to the Planning Commission for a final decision. Any such appeal must comply with the requirements of section 9266 of this code, except that all references therein to the City Council shall be deemed to refer to the Planning Commission.

3. When a final decision revoking a use permit for a cannabis-related business is made as provided in this section, the permittee shall become ineligible for a period of three (3) years thereafter to apply for a use permit for a cannabis-related business. The ineligibility shall include any corporation or other business entity, including, but not limited to, a partnership or limited liability company, in which the permittee has any direct or indirect beneficial, financial or ownership interest.

F. Limitations on Locations of Cannabis-Related Businesses:

1. All cannabis-related businesses, as defined in section 9278 of this code, operating subject to use permits under this chapter will operate indoors in a fully enclosed secure structure, as defined in section 9254 of this code, except as set forth in subsection 9174.3(c)(5) of this code regulating cannabis consumption areas, and in Section 9174.4 of this Code regulating outdoor commercial cannabis cultivation in the A-E district and districts with -A overlay, and shall not be allowed in the following areas, except as otherwise set forth in this Code:

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

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

c. Abutting, on any side of the parcel upon which the cannabis-related business is located, a parcel occupied by a youth-oriented facility or a school; or

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

e. On a parcel having a residential unit, or on a parcel directly abutting a residentially zoned property, unless there are intervening nonresidential uses between the cannabis-related business and the residential unit or the residentially zoned property that the decision-making entity charged with hearing and making the decision on the use permit application or the appeal of that decision determines sufficient to provide an appropriate separation.

2. A cannabis retailer, as defined in section 9278 of this code, shall not be allowed within two hundred fifty feet (250') of another cannabis retailer, with that distance measured by street frontage from the property line of the other cannabis retailer to the closest property line of the lot on which the cannabis retailer is to be located, and not radial distance.

3. A waiver of the provisions in subsections F1a through e and F2 of this section may be granted if the applicant demonstrates on plans and materials presented for review and the Planning Commission determines that a physical barrier or other condition exists which achieves the same purpose and intent as the distance separation requirements established herein, and that, as a result, the Zoning Administrator or the Planning Commission makes a finding of no adverse impact resulting from the proposed location of the cannabis-related business.

4. A Cannabis Cultivation Business located in the A-E district and in the P-F District with A- overlay will not be subject to the location limitations set forth in Subsections F.1.a through F.1.e of this Section.

§9174.3 CANNABIS RETAILERS

A. Applicability: The standards and requirements in this section apply specifically to cannabis retailers, as defined in section 9278 of this code, and other cannabis businesses with a retail component, and shall apply in addition to the requirements and standards for all cannabis businesses set forth in section 9174.2 of this code and elsewhere in this code. In the event of any conflict between the requirements of this section and those included elsewhere in the City Code, the requirements of this section shall control.

* * *

C. Operating Requirements:

* * *

5. Consumption Restrictions:

a. Except as set forth in subsections C5b and c of this section, cannabis shall not be consumed on the premises of the cannabis retailer. ~~The term "premises" includes~~

~~the actual building, as well as~~, nor within any accessory structures, parking areas, or other surroundings within two hundred feet (200') of the cannabis retailer's entrance.

b. Cannabis may be consumed in a designated cannabis consumption area on the premises of a cannabis retailer upon approval of a use permit or modification of an existing use permit. The smoking of cannabis may be permitted in a designated cannabis consumption area as may be allowable under state law and subject to the terms of the use permit. A cannabis retailer's operation and use of a cannabis consumption area shall otherwise comply with the provisions of Division 5, Chapter 7 of this code, entitled "No Smoking." Cannabis consumption areas shall be secured and designed to prevent access by individuals who are not eligible adult use patrons. If an existing use permit is modified to reflect the creation of a cannabis consumption area, that use permit shall be subject to renewal one year after the cannabis consumption area has become operational.

c. A retailer with a cannabis consumption area that is not enclosed, such as on a patio or a deck, may allow smoking, vaping, and ingesting edible products, subject to all local and State laws. ~~A retailer with a cannabis consumption area that is indoors in a fully enclosed secure structure shall be limited to allowing consumption of edible cannabis product or orally consumed concentrate only.~~

* * *

§9174.4 ~~RESERVED~~ COMMERCIAL CANNABIS CULTIVATION

A. Applicability: The standards and requirements in this section apply specifically to commercial Cultivation of Cannabis as defined in section 9278 of this Code, and shall apply in addition to the applicable requirements and standards for all cannabis businesses set forth in section 9174.2 of this Code and elsewhere in this Code. In the event of any conflict between the requirements of this section and those included elsewhere in the City Code, the requirements of this section shall control.

B. Development Criteria:

1. Location of Commercial Cannabis Cultivation- All Commercial Cannabis Cultivation businesses shall comply with the limitations on location for Cannabis Related Businesses set forth in Subsection 9174.2.F of this Code, except that businesses located in the A-E district and in a district combined with A- Overlay shall be exempted from these location limitations.

2. Setbacks: Commercial Cannabis Cultivation areas shall be setback a minimum of 50-feet from all lot lines and shall comply with the setback requirements set forth the State Water Resources Control Board's comprehensive Cannabis Cultivation General Order.

C. Operating Requirements:

1. Cannabis Waste Discharge Requirements General Order. A Commercial Cannabis Cultivation business shall demonstrate compliance with the State Water Resources Control Board's comprehensive Cannabis Cultivation Policy which includes principles and guidelines for cannabis cultivation, including regulations on the use of pesticides, rodenticides, herbicides, insecticides, fungicides, disinfectants, and fertilizers, within the State.

2. Odor control. A structure for Indoor or Mixed-Light Cultivation must be equipped with a filtration and ventilation system to control odors, humidity, and mold, provided that structures containing only packaged cannabis products may be excluded from this requirement.

3. Lighting. All lighting is to be fully shielded and downward casting so that it does not spill over onto neighboring properties. For operations cultivating within structures, all light is to be fully contained to minimize light trespass that is visible from neighboring parcels. A photometric and supplemental lighting plan shall be provided as a component of the application.

4. Accessory uses. Cannabis Cultivation may include accessory uses on the same parcel that directly support the onsite Cannabis Cultivation, such as: propagation, research and development, processing, drying, packaging and labeling, distribution, other similar support uses as determined by the Zoning Administrator.

5. Limitations on Cannabis harvesting activities. In order to minimize cannabis odors, the drying, curing, and/or trimming of harvested cannabis shall either (1) be located within an enclosed structure which utilizes best available control technology, or (2) include techniques and/or equipment (e.g., the use of freeze drying techniques/ equipment and immediate packaging of harvested cannabis in the field) that shall achieve an equivalent or greater level of odor control as could be achieved using an enclosed structure which utilizes best available control technology, or (3) be located at a sufficient distance from neighboring residential structures so as to avoid odor intrusion as a public nuisance as described in Subsection 9254.B.4 of this Code.

6. Generators. Generator use for Cannabis Cultivation must comply with the requirements set forth in California Code of Regulations, title 4, section 16306, as may be amended from time to time.

SECTION SIX.

Section 9254 in Article 19, Chapter 2, Division 9 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by "* * *"):

§9254 CANNABIS CULTIVATION

A. Definitions: As used herein the following definitions shall apply:

CULTIVATION: The planting, growing, harvesting, drying, or processing of ~~marijuana~~

cannabis plants or any part thereof.

FULLY ENCLOSED AND SECURE STRUCTURE: A space within a building that complies with the California Building Code, as adopted in the City of Ukiah ("CBC"), or, if exempt from the permit requirements of the CBC, that has a complete roof enclosure supported by connecting walls extending from the ground to the roof, a foundation, slab or equivalent base to which the floor is secured by bolts or similar attachments, is secure against unauthorized entry, and is accessible only through one or more lockable doors. Walls and roofs must be constructed of solid materials that cannot be easily broken through, such as two-inch (2") by four-inch (4") or thicker studs overlaid with three-eighth-inch (3/8") or thicker plywood or the equivalent. Plastic sheeting, regardless of gauge, or similar products do not satisfy this requirement. If indoor grow lights or air filtration systems are used, they must comply with the California Building, Electrical, and Fire Codes as adopted in the City of Ukiah.

IMMATURE ~~MARIJUANA~~ CANNABIS PLANT: A ~~marijuana~~ cannabis plant, whether male or female, that has not yet flowered and which does not yet have buds that are readily observed by unaided visual examination, and which is less than twelve inches (12") in height and less than twelve inches (12") in width.

INDOORS: Within a fully enclosed and secure structure.

MATURE ~~MARIJUANA~~ CANNABIS PLANT: A ~~marijuana~~ cannabis plant, whether male or female, that has flowered and which has buds that are readily observed by unaided visual examination.

MIXED-LIGHT: Within a greenhouse, hoop-house, glasshouse, conservatory, hothouse, or other similar structure using a combination of natural and artificial light and meeting the definition of "mixed-light" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

OUTDOOR: Any location within the City of Ukiah that is not within a fully enclosed and secure structure.

PARCEL: Property assigned a separate parcel number by the Mendocino County Assessor.

B. Cultivation Of Cannabis:

1. Outdoor Cultivation: Except as set forth in Subsection B.4 of this Section and in Section 9174.4 of this Code, i~~I~~t is hereby declared to be unlawful and a public nuisance for any person owning, leasing, occupying, or having charge or possession of any parcel within any zoning district in the City of Ukiah to cause or allow such premises to be used for the outdoor cultivation of marijuana plants.

* * *

4. Outdoor Commercial Cultivation Of Cannabis: A person owning, leasing, occupying,

or having charge or possession of any parcel within the City of Ukiah may cause or allow such parcel to be used for the outdoor commercial cultivation of cannabis if the person is operating that commercial cannabis cultivation business pursuant to a valid use permit within the A-E district or a district combined with -A overlay and in compliance with all requirements set forth in sections 9174.2, 9174.4, 9261, and 9262 of this Code and with all applicable State laws and regulations including licensing requirements.

54. Public Nuisance Prohibited: It is hereby declared to be unlawful and a public nuisance for any person owning, leasing, occupying, or having charge or possession of any parcel within the City of Ukiah to create a public nuisance in the course of cultivating ~~marijuana~~ cannabis plants or any part thereof in any location, indoor or outdoor. A public nuisance may be deemed to exist, if such activity produces: (a) odors which are disturbing to people of normal sensitivity residing or present on adjacent or nearby property or areas open to the public, (b) repeated responses to the parcel from law enforcement officers, (c) a repeated disruption to the free passage of persons or vehicles in the neighborhood, (d) excessive noise which is disturbing to people of normal sensitivity on adjacent or nearby property or areas open to the public, or (e) any other impacts on the neighborhood which are disruptive of normal activity in the area.

C. Enforcement:

* * *

3. Summary Abatement Procedure:

* * *

d. A final order to abate the nuisance will subject the property owner or owners and any occupant or occupants of the property who are cultivating ~~marijuana~~ cannabis in violation of this section to a civil penalty of five hundred dollars ($500.00) for each day that the violation continues after the date specified in the notice under subsection C3a(3) of this section, when the violation must be abated. * * *

4. Violation: Cultivation of ~~marijuana~~ cannabis on parcels within the City that does not comply with this section constitutes a violation of the zoning ordinance and is subject to the penalties and enforcement as provided in Chapter 2, Article 22 of this Division.

* * *

SECTION SEVEN.

Section 9261 of Article 20, Chapter 2, Division 9 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by "* * *"):

§9261 DISCRETIONARY PLANNING PERMITS

The City's discretionary planning permits include use permits, site development permits, and variances.

* * *

D. Major And Minor Use Permits, Site Development Permits, And Variances: At the time of application submittal, the ~~Planning~~ Community Development Director or assigned designee shall determine if the proposed project constitutes a major or minor use permit, site development permit, or variance. The ~~Planning~~ Community Development Director or assigned designee shall be guided by the following criteria when determining whether a discretionary planning permit is major or minor:

* * *

5. a. In all zoning districts in which they are a permitted use, the following cannabis-related businesses shall be considered major uses:

~~Cannabis cultivation – Processor.~~

~~Cannabis cultivation – Specialty cottage.~~

~~Cannabis cultivation – Specialty indoor.~~

~~Cannabis cultivation – Specialty mixed light.~~

Cannabis microbusiness.

Cannabis nursery.

Cannabis retailer.

Major use permits issued for cannabis-related businesses shall be subject to review after the first year of operation, and shall be subject to review and revocation procedures set forth in subsections 9174.2D and E of this code.

b. In all zoning districts in which they are a permitted use, the following cannabis-related businesses shall be considered minor uses:

Cannabis Cultivation – All Types.

Cannabis distribution.

Cannabis manufacturer – Level 1.

Cannabis manufacturer – Packaging.

Cannabis Manufacturer – Shared use.

Minor use permits issued for cannabis-related businesses shall be subject to review after the first year of operation, and shall be subject to review and revocation procedures set forth in subsections 9174.2D and E of this code.

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* * *

SECTION EIGHT.

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

§ 9278 DEFINITIONS

A. Any words or phrases not defined within this article shall be defined as set forth in current dictionaries. If no dictionary defines a particular term, the City ~~Planning~~ Community Development Director shall have the authority to define the term or equate it to a defined term that is similar in nature.

B. For purposes of this article, the words and phrases set out herein shall have the following meanings:

* * *

~~AGRICULTURAL PROCESSING: The processing, treatment or remanufacture of agricultural products on a commercial basis. Typical uses include wineries, packing and canning plants, feedlots, and livestock auction yards.~~

* * *

~~ANIMAL PRODUCTION: Raising of animals or production of animal products such as meat, eggs or dairy products. Typical uses include grazing, ranching, dairy farming, and poultry farming.~~

ANIMAL RAISING—GENERAL AGRICULTURE means the raising of crops or livestock on parcels greater than forty thousand (40,000) square feet or zoned A-E and shall include:

1. Grazing of livestock and feeding and caring incidental thereof;
2. Animal husbandry including, without limitation, the breeding and raising of cattle, sheep, horses, goats, pigs, rabbits, and poultry, including egg production;
3. Sale of agricultural products grown, raised, or produced on the premises;
4. 4-H, FFA or similar projects shall be permitted in all zoning districts.

ANIMAL RAISING—PERSONAL means the raising of hen chickens or rabbits for personal use on parcels forty thousand (40,000) square feet or less in size in accordance with the following criteria:

1. No more than six (6) of any one (1) or combination of such animals on the lot
2. Maintained in coops or pens located at a distance of fifty (50) feet or more from buildings used for human habitation;
3. Coops or pens shall be located only on the rear one-third (⅓) of the lot;
4. Coops or pens shall be located no closer than five (5) feet from the side or rear property line.

ANIMAL SALES AND SERVICES: Establishments or places of business primarily engaged in animal related sales and services. The following are animal sales and services use types:

1. Animal Sales and Services—Auctioning. Auctioning of livestock on a wholesale or retail basis with incidental storage of animals produced off property not exceeding seventy-two (72) hour periods. Typical uses include animal auctions or livestock auction yards.
2. Animal Sales and Services—Household Pets. Retail sales and grooming of dogs, cats, birds, fish and similar small animals customarily used as household pets. Typical uses include pet stores, dog bathing and clipping salons, or pet grooming shops.
3. Animal Sales and Services—Horse Stables. Boarding, breeding or raising of horses not owned by the occupants of the premises or riding of horses by other than the occupants of the premises or their nonpaying guests. Typical uses include boarding stables or public stables.
4. Animal Sales and Services—Kennels. Kennel services for dogs, cats and similar small animals. Typical uses include boarding kennels, pet motels or dog training centers.
5. Animal Sales and Services—Stockyards. Stockyard services involving the temporary keeping of transient livestock for slaughter, market or shipping. Typical uses include stockyards or animal sales yards.
6. Animal Sales and Services—Veterinary (Large Animals). Veterinary services for large animals. Typical uses include animal hospitals (large animals) and veterinary hospitals (large animals). Typical uses include clinics for the treatment of sheep, cattle, horses, goats and similar large animals.

ANIMAL WASTE PROCESSING: Processing of animal waste and byproducts, including but not limited to animal manure, animal bedding waste, and similar byproducts of an animal raising agricultural operation, for use as a commercial fertilizer or soil amendment and including composting operations.

* * *

CANNABIS CULTIVATION: Shall have the same definition as set forth for "cultivation" in Business and Professions Code section 26001(k), as may be amended from time to time.

CANNABIS CULTIVATION – INDOOR: Shall have the same definition as set forth for "indoor cultivation" in California Code of Regulations, title 4, section 15000(cc), as may be amended from time to time. For purposes of this code, indoor cultivation involves cultivation of cannabis within a fully enclosed secure structure, as defined in section 9254 of this code.

CANNABIS CULTIVATION – LARGE INDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "large indoor" set forth in California Code of Regulations, title 4, section 16201.1, as may be amended from time to time~~Indoor cultivation using exclusively artificial lighting greater than twenty-two thousand (22,000)~~

~~square feet, inclusive, of total canopy size on one premises.~~

CANNABIS CULTIVATION – LARGE MIXED LIGHT: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "large mixed light" set forth in California Code of Regulations, title 4, section 16201.1, as may be amended from time to time.~~Indoor cultivation using any combination of natural and supplemental artificial lighting, greater than twenty-two thousand (22,000) square feet, inclusive, of total canopy size on one premises.~~

CANNABIS CULTIVATION – LARGE OUTDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "large outdoor" set forth in California Code of Regulations, title 4, section 16201.1, as may be amended from time to time.

CANNABIS CULTIVATION – MEDIUM INDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "medium indoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – MEDIUM MIXED LIGHT: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "medium mixed light tier 1 and 2" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – MEDIUM OUTDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "medium outdoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – OUTDOOR: Shall have the same definition as set forth for "outdoor cultivation" in California Code of Regulations, title 4, section 15000(xx), as may be amended from time to time. For purposes of this Code, commercial outdoor cultivation involves cultivation of cannabis that is not within a fully enclosed secure structure, as defined in section 9254 of this Code.

CANNABIS CULTIVATION – PROCESSOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "processor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SMALL INDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "small indoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SMALL MIXED LIGHT: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently

established, and meeting the definition of "small mixed light tier 1 and 2" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SMALL OUTDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "small outdoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SPECIALTY COTTAGE: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "specialty cottage" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SPECIALTY COTTAGE OUTDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "specialty cottage outdoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SPECIALTY INDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "specialty indoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SPECIALTY MIXED LIGHT: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "specialty mixed light tier 1 and 2" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SPECIALTY OUTDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "specialty outdoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

* * *

COMMERCIAL WOODLOTS: Open or closed storage of firewood for wholesale or retail sales, regardless of where the firewood products are produced.

* * *

COMMUNITY RECREATION: Recreational, social or multipurpose uses owned or operated by a public entity. Typical uses include public parks, sports facilities, senior citizen centers, nature centers, teen centers, playhouses, auditoriums and recreational centers.

* * *

~~CROP PRODUCTION: Growing and harvesting of tree, row or field crops, or horticultural specialties, including incidental packing and processing. Typical uses include orchards, vineyards, and wholesale plant nurseries.~~

* * *

DAY CARE FACILITY / SMALL SCHOOL: Care or education of seven (7) or more, but not to exceed twenty-five (25) persons regardless of age or handicap but excluding overnight care or uses classified as group care or other facilities exempted by the California Health and Safety Code, e.g. Day Care Homes -Small and Large, or major impact services and utilities. Typical uses include day nurseries for children, child day care facilities, or day care for elderly, and small schools.

* * *

EMPLOYEE HOUSING: Employee housing consistent with the Employee Housing Act as specified in California Health and Safety Code §§ 17000 through 17062.5.

* * *

FARM STAND: A small-scale structure or area for the seasonal or year-round sale of agricultural products grown or produced on the same premises or within the local area. The farm stand is generally temporary or semi-permanent in nature, does not exceed 200 square feet and obtains any needed building or encroachment permits, and may only sell agricultural goods or value-added products directly produced from on-site agricultural operations.

* * *

FOREST PRODUCTION AND PROCESSING: Refers to the growing, harvesting and production of forest products and forest byproducts including growing, milling and sales of forest products. The following are forest production and processing use types:

1. Forest Production and Processing: Limited. The growing, harvesting, air drying or kiln drying, milling, packaging, packing, shipping and selling of forest products, produced on the premises or experimental tree farms and tree nurseries.

2. Forest Production and Processing: General. The growing, harvesting, air drying or kiln drying, milling, packaging, packing, shipping and selling of forest products regardless of where they are grown and also forestry related research laboratories.

3. Forest Production and Processing: Commercial Woodlots. Open or closed storage of firewood for wholesale or retail sales, regardless of where the firewood products are produced.

* * *

HORTICULTURE: Premises devoted to horticultural and floracultural specialties such as flowers, shrubs, and trees intended for ornamental or landscaping purposes. Typical uses include wholesale/retail nurseries limited to the sale of horticulture and horticulture specialties grown on site and in green houses.~~The art or science of growing flowers, shrubs, fruits, and vegetables~~.

* * *

`MAJOR IMPACT FACILITIES: Services or facilities which may have a substantial impact. Typical uses include airports, hospitals, group care for more than twenty-five (25) persons, detention and correction institutions, and corporation yards.

MAJOR IMPACT SERVICES AND UTILITIES: Services or utilities which may have a substantial impact. Such uses may be conditionally permitted when the public interest supersedes the usual limitations placed on land use and transcends the usual restraints of zoning for reasons of necessary location and community wide interest. Typical places or uses are power generating facilities, Battery Energy Storage Systems, sewage disposal facilities, septage disposal facilities and sites, sanitary landfills and water treatment plants, and radio, telephone and other commercial communication transmission towers and antennas.

* * *

PACKING AND PROCESSING: Packing or processing of agricultural crops, animals and their byproducts which entails more than picking, cutting, sorting and boxing or crating, but does not include rendering, tanning, or reduction of meat. The following are packing and processing use types:

1. Packing and Processing—Limited. Packing or processing of crops grown on the premises;
2. Packing and Processing—Winery. Crushing of grapes and fermentation, storage, and bottling of wine from grapes grown on or off the premises. Said use type also includes tasting rooms in conjunction with a winery and breweries provided said tasting room occupies less than twenty-five percent (25%) of the floor space of the winery;
3. Packing and Processing—General. Packing or processing of crops, mineral water, animals or their byproducts regardless of where they were grown or found. Includes mineral water bottling plants;

* * *

ROW AND FIELD CROPS: Premises devoted to the cultivation for sale of agricultural products grown in regular or scattered patterns such as vines, field, forage and other plant crops intended to provide food or fibers.

* * *

TRANSIENT HABITATION: Establishments primarily engaged in the provision of lodging services on a less than monthly basis with incidental food, drink and other sales and services intended for the convenience of guests. The following are transient habitation use types:

1. Transient Habitation—Campground. Campground services involving transient habitation areas for travelers in recreational vehicles or tents. Typical uses include recreational vehicle parks or campgrounds. Uses within this use type are subject to Chapter 20.176, Recreational Vehicle Parks and Campgrounds.
2. Transient Habitation—Lodging (Limited). Lodging services involving the provision of room and/or board. Typical uses include hotels, motels, inns, or transient boarding

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houses with three (3) to six (6) rooms.
3. Transient Habitation—Lodging. Lodging services involving the provision of room and/or board. Typical uses include hotels, motels, inns, or transient boarding houses with seven (7) or more rooms.
4. Transient Habitation—Resort and Recreational Facilities. Resort services including the provision of extensive outdoor recreation and entertainment services especially for vacationers. Typical uses include resort and recreational facilities, health spas, resort hotels and motels, guest ranch, inns or organized camps.

* * *

TREE CROPS: Premises devoted to the cultivation for sale at wholesale of tree-grown agricultural products such as pears, apples, walnuts and Christmas trees but excluding other forestry products.

SECTION NINE.

1. SEVERABILITY.

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

2. EFFECTIVE DATE.

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

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

AYES:
NOES: None
ABSENT: None
ABSTAIN: None

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

AYES:
NOES:
ABSENT:
ABSTAIN:

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~~Josefina Dueñas~~Douglas Crane, Mayor

ATTEST:

Kristine Lawler, CMC/City Clerk

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ORDINANCE NO. 2024 - __

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING VARIOUS SECTIONS OF DIVISIONS 7 AND 9 OF THE CITY CODE TO REGULATE AGRICULTURAL USES AND CERTAIN CANNABIS BUSINESS STANDARDS.

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

SECTION ONE. FINDINGS

1. It is the policy of the City of Ukiah to implement shared approaches to local agriculture and strengthen existing City policies regarding preservation and enhancement of regional working lands; and
2. Agricultural production has been an important part of the regional economy for generations and will continue to be a foundational component for decades to come. In addition to the economic benefits, agricultural lands provide a pastoral quality that helps define the character of the Ukiah Valley. If undertaken appropriately by addressing issues related to health and, potential nuisances (e.g., noise, odor, aesthetics), urban agriculture can improve access to healthy food, promote community development, and create jobs.
3. It is a goal of the City of Ukiah to preserve and strengthen agricultural uses in and around Ukiah that influence the regional economy (AG-1), and as a policy of its Agriculture Element of the 2040 General Plan, the City shall reduce conflict between incompatible uses and agriculture within and adjacent to the City (AG – 1.1).
4. To implement this policy 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 (Agriculture Implementation Program C).

SECTION 2

Section 6093 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by "* * *"):

§6093 CANNABIS CULTIVATION PROHIBITED

A. Except as set forth in Sections 9174.4 and 9254 of this Code regarding commercial cannabis cultivation, outdoor cultivation of cannabis, or indoor cultivation in excess of six (6) mature plants or twelve (12) immature plants per private residence, as defined in Health and Safety Code section 11362.2(b)(5) or as may be amended, for personal use, within the City limits of the City of Ukiah in violation of section 9254 of this code is prohibited and constitutes a violation of this article.

* * *

§6094 SEIZURE AND DESTRUCTION OF CANNABIS

Except as otherwise expressly stated in this section, all cannabis seized by the city police in the enforcement of this article shall be seized, retained and destroyed in the same manner and subject to the same procedures as are provided in California Health and Safety Code sections 11472-11479, for cannabis possessed in violation of division 10 of the Health and Safety Code. The requirements in subsection (b) of Health and Safety Code section 11479, prescribing the conditions that must be satisfied before seized cannabis

may be destroyed without a court order, as applied by this section, are revised as follows:

* * *

SECTION THREE.

Article 10 in Division 9, Chapter 2 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by "* * *"):

§ 9125 COMBINING AGRICULTURAL OR -A DISTRICTS

A Combining Agricultural (-A) District may be combined with any district or portion of a district defined in this Chapter. The regulations contained in this Article, and the regulations governing any district which is combined with a Combining Agricultural (-A) District shall apply in all combining Agricultural (-A) Districts.

§ 9126 USES ALLOWED

The following uses are allowed uses in Combining Agricultural (-A) Districts in addition to the uses allowed or permitted in any district with which an (-A) District is combined and providing the property is a minimum of five (5) acres in size

A. Animal Raising – Personal.

B. Forest Production and Processing – Limited.

C. Horticulture.

D. Packing and Processing – Limited.

B. Row and Field Crops.

C. Tree Crops.

D. Farm Stand.

§ 9127 USES PERMITTED

The following uses may be permitted in a Combining Agricultural (-A) District subject to first securing a minor use permit, as provided in this chapter, in each case, in addition to the uses allowed or permitted in any district with which a (-A) district is combined and provided the property is a minimum of five (5) acres in size.

A. Animal Raising – General Agriculture.

B. Animal Sales and Services - Kennels

C. Animal Sales and Services—Horse Stables.

D. Animal Sales and Services—Veterinary (Large Animals).

E. Employee Housing.

F. Outdoor or Mixed-Light Commercial Cannabis Cultivation of all license types set forth in California Code of Regulations, title 4, section 16201 and section 16201.1, as may be amended from time to time.

SECTION FOUR.

Article 13 in Division 9, Chapter 2 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by "* * *"):

§9160 AGRICULTURAL EXCLUSIVE OR A-E DISTRICT

A. This district is intended to be an exclusive district for agriculture and those uses which are necessary and an integral part of the agricultural operation. This district has been created to protect and preserve the limited amount of agricultural soils from encroachments of nonrelated agricultural uses which, by their nature, would be injurious to the physical and economical well-being of the agricultural operations.

B. The following specific regulations and general regulations set forth in Article 16 shall apply in all A-E Districts:

C. Uses Allowed:

1. Residential & Accessory Uses

Accessory dwelling units (ADU), as regulated by Chapter 2, Article 5.3 of this Division.

Employee Housing.

Home occupations.

Junior accessory dwelling units (JADUs), as regulated by Chapter 2, Article 5.4 of this Division.

Single-family residential dwellings, including manufactured/modular homes.

Small and large family daycare homes.

2. Agricultural Uses.

Animal raising—general agriculture.

Animal raising—personal.

Horticulture.

Dairies and the production of dairy products from milk produced on the premises.

Packing and processing—limited.

Packing and processing—winery.

Production of fish life or fish products for commercial purposes (hatcheries, ponds, etc.)

Row and Field Crops.

Tree Crops.

3. Civic Uses

Day care facilities/small schools.

Safety Services.

Utility Service Minor.

4. Commercial Uses

Farm Stands.

D. Uses Requiring Minor Use Permits: The following compatible uses and those which, in the opinion of the Community Development Director, may be substantially similar in nature thereto shall be permitted, but only upon the securing of a use permit pursuant to this Chapter:

1. Residential Uses

Dwelling Group.

Supportive housing, subject to the same density limitation and to the same regulations applicable to other residential dwelling of the same type.

Transitional housing, subject to the same density limitation and to the same regulations applicable to other residential dwelling of the same type.

2. Agricultural Uses

Forest production and processing—limited.

Packing and processing general.

3. Commercial Uses

Agricultural sales and services.

Animal sales and services—auctioning.

Animal sales and services—horse stables.;

Animal sales and services—kennels.

Animal sales and services—stockyards.

Animal sales and services—veterinary (large animals).

Outdoor or Mixed-Light Commercial Cannabis Cultivation of all license types set forth in California Code of Regulations, title 4, section 16201 and section 16201.1, as may be amended from time to time.

Sale of food products produced off the premises, provided that the sale of such products is incidental and secondary to the sale of agricultural products produced upon the premises.

Recreational use, meaning the use of land by the public, with or without charge, for any of the following recreational uses: walking, hiking, picnicking, camping, swimming, boating, fishing, hunting or other outdoor games for which no structures or buildings not permitted by the use permit are provided.

E. Uses Requiring Major Use Permits: The following compatible uses and those which, in the opinion of the Planning Commission, may be substantially similar in nature thereto shall be permitted, but only upon the securing of a major use permit pursuant to this Chapter:

1. Agricultural Uses

Animal waste processing.

Forest production and processing—commercial woodlots.

Forest production and processing—portable sawmills.

2. Commercial Uses

Transient habitation—campground.

Transient habitation—lodging (limited).

Transient habitation—resort and recreational facilities.

3. Civic Uses

Educational Facilities.

Major impact facilities.

Major impact services and utilities.

F. Minimum lot area. Forty (40) acres.

G. Minimum front yard. Fifty feet (50').

H. Minimum side yard. Fifty feet (50').

I. Minimum rear yard. Fifty feet (50').

J. Any nonconforming parcel which is less than twenty (20) acres shall observe a minimum front, side and rear yard of twenty five (25) feet

K. Maximum building height. Not to exceed thirty-five feet (35') for residential buildings, all other buildings fifty feet (50').

L. Maximum Dwelling Density. One (1) single-family dwelling per legally created parcel, except as separately provided for below. Construction of more than one single-family dwelling may be permissible as a Dwelling Group and shall be consistent with the following density standard: One (1) unit per forty (40) acres.

SECTION FIVE.

Article 15.7 of Chapter 2 in Division 9 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by "* * *"):

§9174 PURPOSE

This article provides site planning, development, and/or operational standards for certain land uses that are allowed in certain zoning districts and are subject to discretionary review through the use permit process but that may have unique adverse impacts. The standards for each use are intended to mitigate any potentially adverse impacts associated with the specific use.

§9174.1 APPLICABILITY

The land uses and activities included in this article shall comply with the provisions of the

section applicable to the specific land use, in addition to all other applicable provisions of this article and the Ukiah City Code.

A. Where Allowed: The uses that are subject to the standards in sections 9174.2 through 9174.9 of this code shall only be located in the zoning districts indicted in Chapter 2, Articles 3 through 15, or as otherwise indicated in this chapter.

B. Development Standards: The standards for specific land uses included in this article are required and supplement those included in the Ukiah City Code. In the event of any conflict between the requirements of this article and those included elsewhere in the City code, the requirements of this article shall control.

§9174.2 CANNABIS-RELATED BUSINESSES

A. Cannabis-Related Business Use Permit Application Requirements:

1. Submission: A complete use permit application submittal packet shall be submitted in accordance with section 9262 of this code, including a detailed written statement as to how the proposed cannabis-related business complies with this section, and any other information or submissions required by this code. All applications for use permits for cannabis-related businesses shall be filed with the Community Development Department, using forms provided by the City, and accompanied by the applicable filing fee and any other applicable fees or charges. It is the responsibility of the applicant to provide information required for approval of the permit. The application shall be made under penalty of perjury.

2. Effect Of Other Permits Or Licenses: The fact that an applicant possesses other types of State or City permits or licenses does not exempt the applicant from the requirement of obtaining a use permit.

3. Submittal Requirements: Any application for a use permit for a cannabis-related business shall include the following information, unless the information is inapplicable for applicant's business type:

a. Applicant(s) Name: The full name (including any current or prior aliases, or other legal names the applicant is or has been known by, including maiden names), present address, and telephone number of the applicant;

b. Applicant(s) Mailing Address: The address to which notice of action on the application is to be mailed;

c. Verification Of Age: Written proof that the applicant is at least twenty-one (21) years of age;

d. Physical Description: Applicant's height, weight, color of eyes and hair;

e. Photographs: Passport quality photographs for identification purposes;

f. Tax History: The cannabis-related business tax history of the applicant, including whether such person, in previously operating in this or another city, county or state under license, has had a business license revoked or suspended, the reason therefor, and the business or activity or occupation in which the applicant engaged subsequent to such action of suspension or revocation;

g. Management Information: The name or names and addresses of the person or persons having the management or supervision of applicant's business;

h. Criminal Background: A completed background investigation verifying whether the applicant or any owner, as defined in Business and Professions Code section 26001(ap), as may be amended from time to time, of applicant's business have been convicted of a crime(s), the nature of such offense(s), and the sentence(s) received therefor;

i. Employee Information: Number of employees, volunteers, and other persons who will work at the cannabis-related business;

j. Plan Of Operations: A plan of operations describing how the cannabis-related business will operate consistent with the intent of State law, including obtaining all applicable State licenses, and the provisions of this section, including but not limited to ensuring that the cannabis-related business will not engage in cannabis-related commercial activities that violate California law or this chapter;

k. Written Response To Cannabis-Related Business Standards: The applicant shall provide a comprehensive written response identifying how the cannabis-related business plan complies with each of the standards for review in this chapter, specifically the limitation on location and operating requirements in this article;

l. Security Plan: A detailed security plan and diagram outlining the proposed security arrangements for ensuring the safety of persons and to protect the premises from theft. The plan shall include installation of security cameras, a premises and panic alarm system monitored by a licensed operator, and a security assessment of the site conducted by a qualified professional;

m. Floor Plan: A sketch or diagram showing the interior configuration of the premises, including a statement of the total floor area occupied by the cannabis-related business. The sketch or diagram need not be professionally prepared, but must be drawn to a designated scale or drawn with marked dimensions of the interior of the premises to an accuracy of plus or minus six inches (6");

n. Site Plan: A sketch or diagram showing exterior configuration of the premises, including the outline of all existing and proposed structures, parking

and landscape areas, and property boundaries. The sketch or diagram need not be professionally prepared, but must be drawn to a designated scale or drawn with marked dimensions to an accuracy of plus or minus six inches (6");

o. Accessibility Evaluation: A written evaluation of accessibility to and within the building, and identification of any planned accessibility improvements;

p. Neighborhood Context Map: An accurate straight-line drawing depicting the building and the portion thereof to be occupied by the cannabis-related business, and: (1) the property lines of any school within six hundred feet (600') of the property line of the business for which a permit is requested, (2) the property lines of any cannabis-related business within two hundred fifty feet (250') of the primary entrance of the business for which a permit is requested, and (3) the property lines of any youth-oriented facility or residential zone or use within two hundred fifty feet (250') of the primary entrance of the business;

q. Lighting Plan: A lighting plan showing existing and proposed exterior premises and interior lighting levels that would be the minimum necessary to provide adequate security lighting for the use and comply with all City standards regarding lighting design and installation. All lighting shall be fully hooded and downcast, and shall not shine towards the night sky, adjacent property or any street;

r. City Authorization: Written authorization for the City, its agents and employees to seek verification of the information contained within the application;

s. Statement of Owner's Consent: A statement in writing by the owner that he or she certifies under penalty of perjury that the applicant has the consent of the owner and landlord to operate a cannabis-related business at the location;

t. Applicant's Certification: A statement in writing by the applicant that he or she certifies under penalty of perjury that all the information contained in the application is true and correct;

u. Other Information: Such other information as deemed necessary by the Community Development Department to demonstrate compliance with this section including all City and State codes, including operating requirements established in this section.

4. Effect Of Incomplete Filing: Upon notification that an application submittal is incomplete, the applicant shall submit any additional documents or information required to complete the application within thirty (30) days of the date the applicant is notified in writing by the ~~Planning~~ Community Development Department that the application is incomplete. If the applicant fails to complete the application within said thirty (30) days, the application shall be deemed withdrawn and a new application

submittal that complies with this section shall be required in order to proceed with the application.

B. Operating Requirements For Cannabis-Related Businesses: Cannabis-related business operations shall be established and managed only in compliance with the following standards:

1. Criminal History: Any applicant and any additional owner of the business, as defined in Business and Professions Code section 26001(ap) and as may be amended, shall not have been convicted of any of the felony offenses enumerated in Business and Professions Code section 26057(b)(4), or of a felony or misdemeanor involving moral turpitude, or on probation for a drug offense, or engaged in misconduct related to the qualifications, functions or duties of a permittee. Notwithstanding the above, an application shall not be denied solely on the basis that the applicant or any owner has been convicted of a felony, if the person convicted has obtained a certificate of rehabilitation (expungement of felony record) under California law or under a similar Federal statute or State law where the expungement was granted. In addition, notwithstanding the above, a prior conviction, where the sentence, including any term of probation, incarceration, or supervised release, is completed, for possession of, possession for sale, sale, manufacture, transportation, or cultivation of cannabis or cannabinoid preparations, is not considered related to the qualifications, functions, or duties of a permittee, and shall not be the sole ground for denial of an application.

2. Minors:

a. It is unlawful for any permittee, operator, or other person in charge of any cannabis-related business to employ any person who is not at least twenty-one (21) years of age.

b. The burden of proof is on the cannabis-related business personnel to establish compliance with this subsection B2 of this section by clear and convincing evidence.

3. Inventory And Tracking: Cannabis-related businesses shall at all times operate in a manner to prevent diversion of cannabis and shall promptly comply with any track and trace program established by the State.

4. Multiple Permits Per Site: Multiple cannabis-related businesses proposed on any one site or parcel shall be granted permit approval only if all of the proposed cannabis businesses and their co-location are authorized by both City and State law. Operators of cannabis-related businesses issued use permits for multiple business types or State license types at the same physical address shall maintain clear separation between license types unless otherwise authorized by this code and State law.

5. Operating Plans: An operating plan for a cannabis-related business must contain the following unless not applicable due to the location or nature of the business:

a. Storage: A cannabis-related business shall have suitable locked storage on premises, identified and approved as a part of the security plan, for after-hours storage of cannabis and cannabis products.

b. Odors Control: The cannabis-related business shall have an air treatment system that prevents odors generated from any storage and cultivation of cannabis on the business property from being detected by any reasonable person of normal sensitivity outside the cannabis-related business premises. To achieve this, both the storage and cultivation areas shall be, at minimum, mechanically ventilated with a carbon filter or superior method. This requirement shall not apply to Outdoor Commercial Cultivation of Cannabis, as odor control will be achieved through location restrictions.

c. Security Plans: A cannabis-related business shall provide adequate security on the premises, as approved by the Chief of Police, including lighting and a premises and panic alarm system monitored by a licensed operator, to ensure the safety of persons and to protect the premises from theft.

d. Security Cameras: Security surveillance cameras shall be installed to monitor the main entrance and exterior of the premises to discourage loitering, crime, illegal or nuisance activities. The security surveillance system shall comply with current State standards for digital video surveillance systems to be installed on the premises of licensed cannabis businesses, currently codified in the California Code of Regulations, Title 16, Section 5044, and as may be amended.

e. Security Video Retention: Security video shall be maintained for ninety (90) days. In the event of a crime on site or anywhere within range of the cannabis-related business's security cameras, the cannabis-related business shall provide the Chief of Police or his or her designee with a useable digital copy of the security video upon request or at the earliest convenience.

f. Alarm System: Professionally monitored premises and panic alarm system shall be installed and maintained in good working condition.

g. Emergency Access: Security measures shall be designed to ensure emergency access in compliance the California Fire Code and Ukiah Valley Fire Authority standards.

h. Emergency Contact: A cannabis-related business shall provide the Chief of Police with the name, email address, phone number and facsimile number of an on-site community relations staff person to whom one can provide notice if there are operating problems associated with the business. The business shall make every good faith effort to encourage neighborhood residents to call this person to try to solve operating problems, if any, before any calls or complaints are made to the City.

6. Employee Records: Each owner or operator of a cannabis-related business shall maintain a current register of the names of all volunteers and employees currently working at or employed by the cannabis-related business, and shall disclose such registration for inspection by any City officer or official for purposes of determining compliance with the requirements of this article.

7. Compliance With Other Requirements: The operator shall comply with all applicable provisions of local, State or Federal laws, regulations or orders, as well as any condition imposed on any permits issued pursuant to applicable laws, regulations or orders.

8. Confidentiality: The information provided for purposes of this section regarding the cannabis business security plans, security site plan, and background checks shall be maintained by the City as confidential information, and shall not be disclosed as public records unless pursuant to subpoena issued by a court of competent jurisdiction or otherwise compelled by court order or the California Public Records Act.

9. Display Of Permit: Every cannabis-related business shall display at all times during business hours the use permit issued pursuant to the provisions of this chapter for such business in a conspicuous place so that the same may be readily seen by all persons entering the business.

10. Inspections: During normal business hours, cannabis-related businesses permitted under this chapter shall provide access for administrative inspections by City officials or officers or consultants hired by the City to verify compliance with this article. Any cannabis-related business's refusal to comply with this section shall be deemed a violation of this article.

11. Notification Of Theft, Loss, And Criminal Activity: Cannabis-related businesses shall comply with the California Code of Regulations, Title 16, Section 5036, or as may be amended, by notifying the applicable State authorities and the Ukiah Police Department within twenty-four (24) hours of discovery of any of the following situations:

a. A significant discrepancy in the business's inventory.

b. The operator becomes aware of or has reason to suspect diversion, theft, loss, or any other criminal activity pertaining to the operations of the business.

c. The operator becomes aware of or has reason to suspect diversion, theft, loss, or any other criminal activity by an agent or employee of the business pertaining to the operations of the business.

d. The operator becomes aware of or has reason to suspect the loss or unauthorized alteration of records related to cannabis goods, customers or clients, or the business's employees or agents.

e. The operator becomes aware of or has reason to suspect any other breach of security.

The notification shall be in writing and include the date and time of occurrence of the theft, loss, or criminal activity and a description of the incident including, where applicable, the item(s) that were taken or lost.

C. Review And Revocation: Use permits issued for cannabis-related businesses shall be subject to review after the first year of operation according to the procedures set forth in subsection D of this section, and shall be subject to revocation according to the procedures set forth in subsection E of this section.

D. Review Of Use Permits For Cannabis-Related Businesses:

1. Use permits for cannabis-related business will be subject to review after the first year of operation by the Zoning Administrator, including inspection of the business by the Zoning Administrator or his designee, to determine whether the business is being operated in accordance with any conditions of approval imposed on the use permit as issued by the Planning Commission or Zoning Administrator. The City Council may, from time to time by resolution in accordance with the procedures required by law, establish fees to be charged and collected for annual review pursuant to this subsection.

2. In the course of review and after inspection, the Zoning Administrator shall make findings of fact regarding the cannabis-related business operator's adherence to the conditions of approval for the use permit. In addition, the Zoning Administrator will consider the following nonexclusive criteria in making findings of fact which may be grounds for revocation of a use permit for a cannabis-related business:

a. Whether the cannabis-related business operated pursuant to the use permit has generated an excessive number of calls for police service compared to similarly situated businesses of the same size as the cannabis-related business.

b. Whether there have been excessive secondary criminal or public nuisance impacts in the surrounding area or neighborhood, including, but not limited to, disturbances of the peace, illegal drug activity, cannabis use in public, harassment of passersby, littering, loitering, illegal parking, loud noises, odors, or lewd conduct.

c. Whether the cannabis-related business operating pursuant to a use permit has a history of inadequate safeguards or procedures that show it is likely that it will not comply with any operating requirements and standards required in the conditions of approval.

d. Whether the cannabis-related business has failed to pay fees, penalties, or taxes required by the conditions of approval of the use permit or by this code

or State law, or has failed to comply with any requirements for the production of records or other reporting requirements of this code.

e. Whether the applicant or any owner of the cannabis-related business, as defined in Business and Professions Code section 26001(ap), as may be amended from time to time, has been convicted of a felony, or has engaged in misconduct that is substantially related to the qualifications, functions or duties of an operator of a cannabis-related businesses. A "conviction" within the meaning of this chapter means a plea or verdict of guilty, or a conviction following a plea of nolo contendere. Notwithstanding the above, an application shall not be denied solely on the basis that the applicant or any owner has been convicted of a felony, if the person convicted has obtained a certificate of rehabilitation (expungement of felony record) under California law or under a similar Federal statute or State law where the expungement was granted.

f. Whether the operator or managers of the cannabis-related business have previously or are currently engaged in unlawful, fraudulent, unfair, or deceptive business acts or practices.

g. Whether the cannabis-related business has been operated in compliance with applicable State law and provisions of this code generally.

3. If the Zoning Administrator determines that the cannabis-related business is being operated in violation of any conditions of approval imposed on the use permit as issued by the Planning Commission or the Zoning Administrator, the use permit may be subject to revocation.

E. Revocation Of Use Permits For Cannabis-Related Businesses:

1. In addition to the reasons for revocation of an approved use permit set forth in subsection 9262H2 of this code and subsection D2 of this section, an approved use permit for a cannabis-related business may be revoked through the City's revocation process, as set forth in subsection 9262H2 of this code, except that all references therein to the Planning Commission shall be deemed to refer to the Zoning Administrator, if the cannabis-related business is operated in a manner that violates the conditions of approval imposed by the use permit or the provisions of this code, or conflicts with State law. At the public hearing to be conducted by the Zoning Administrator as set forth in subsection 9262H2 of this code, the Zoning Administrator shall make findings regarding the alleged specific violations of this code or State law.

2. An appeal of the Zoning Administrator's decision on revocation of a use permit for a cannabis-related business may be made to the Planning Commission for a final decision. Any such appeal must comply with the requirements of section 9266 of this code, except that all references therein to the City Council shall be deemed to refer to the Planning Commission.

3. When a final decision revoking a use permit for a cannabis-related business is made as provided in this section, the permittee shall become ineligible for a period of three (3) years thereafter to apply for a use permit for a cannabis-related business. The ineligibility shall include any corporation or other business entity, including, but not limited to, a partnership or limited liability company, in which the permittee has any direct or indirect beneficial, financial or ownership interest.

F. Limitations on Locations of Cannabis-Related Businesses:

1. All cannabis-related businesses, as defined in section 9278 of this code, operating subject to use permits under this chapter will operate indoors in a fully enclosed secure structure, as defined in section 9254 of this code, except as set forth in subsection 9174.3(c)(5) of this code regulating cannabis consumption areas, and in Section 9174.4 of this Code regulating outdoor commercial cannabis cultivation in the A-E district and districts with -A overlay, and shall not be allowed in the following areas, except as otherwise set forth in this Code:

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

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

c. Abutting, on any side of the parcel upon which the cannabis-related business is located, a parcel occupied by a youth-oriented facility or a school; or

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

e. On a parcel having a residential unit, or on a parcel directly abutting a residentially zoned property, unless there are intervening nonresidential uses between the cannabis-related business and the residential unit or the residentially zoned property that the decision-making entity charged with hearing and making the decision on the use permit application or the appeal of that decision determines sufficient to provide an appropriate separation.

2. A cannabis retailer, as defined in section 9278 of this code, shall not be allowed within two hundred fifty feet (250') of another cannabis retailer, with that distance measured by street frontage from the property line of the other cannabis retailer to

the closest property line of the lot on which the cannabis retailer is to be located, and not radial distance.

3. A waiver of the provisions in subsections F1a through e and F2 of this section may be granted if the applicant demonstrates on plans and materials presented for review and the Planning Commission determines that a physical barrier or other condition exists which achieves the same purpose and intent as the distance separation requirements established herein, and that, as a result, the Zoning Administrator or the Planning Commission makes a finding of no adverse impact resulting from the proposed location of the cannabis-related business.

4. A Cannabis Cultivation Business located in the A-E district and in the P-F District with A- overlay will not be subject to the location limitations set forth in Subsections F.1.a through F.1.e of this Section.

§9174.3 CANNABIS RETAILERS

A. Applicability: The standards and requirements in this section apply specifically to cannabis retailers, as defined in section 9278 of this code, and other cannabis businesses with a retail component, and shall apply in addition to the requirements and standards for all cannabis businesses set forth in section 9174.2 of this code and elsewhere in this code. In the event of any conflict between the requirements of this section and those included elsewhere in the City Code, the requirements of this section shall control.

* * *

C. Operating Requirements:

* * *

5. Consumption Restrictions:

a. Except as set forth in subsections C5b and c of this section, cannabis shall not be consumed on the premises of the cannabis retailer, nor within any accessory structures, parking areas, or other surroundings within two hundred feet (200') of the cannabis retailer’s entrance.

b. Cannabis may be consumed in a designated cannabis consumption area on the premises of a cannabis retailer upon approval of a use permit or modification of an existing use permit. The smoking of cannabis may be permitted in a designated cannabis consumption area as may be allowable under state law and subject to the terms of the use permit. A cannabis retailer’s operation and use of a cannabis consumption area shall otherwise comply with the provisions of Division 5, Chapter 7 of this code, entitled "No Smoking." Cannabis consumption areas shall be secured and designed to prevent access by individuals who are not eligible adult use patrons. If an existing use permit is modified to reflect the creation of a cannabis consumption area, that use permit shall be subject to renewal one year after the cannabis consumption area has become operational.

c. A retailer with a cannabis consumption area that is not enclosed, such as on a patio or a deck, may allow smoking, vaping, and ingesting edible products, subject to all local and State laws.

* * *

§9174.4 COMMERCIAL CANNABIS CULTIVATION

A. Applicability: The standards and requirements in this section apply specifically to commercial Cultivation of Cannabis as defined in section 9278 of this Code, and shall apply in addition to the applicable requirements and standards for all cannabis businesses set forth in section 9174.2 of this Code and elsewhere in this Code. In the event of any conflict between the requirements of this section and those included elsewhere in the City Code, the requirements of this section shall control.

B. Development Criteria:

1. Location of Commercial Cannabis Cultivation- All Commercial Cannabis Cultivation businesses shall comply with the limitations on location for Cannabis Related Businesses set forth in Subsection 9174.2.F of this Code, except that businesses located in the A-E district and in a district combined with A- Overlay shall be exempted from these location limitations.

2. Setbacks: Commercial Cannabis Cultivation areas shall be setback a minimum of 50-feet from all lot lines and shall comply with the setback requirements set forth the State Water Resources Control Board's comprehensive Cannabis Cultivation General Order.

C. Operating Requirements:

1. Cannabis Waste Discharge Requirements General Order. A Commercial Cannabis Cultivation business shall demonstrate compliance with the State Water Resources Control Board's comprehensive Cannabis Cultivation Policy which includes principles and guidelines for cannabis cultivation, including regulations on the use of pesticides, rodenticides, herbicides, insecticides, fungicides, disinfectants, and fertilizers, within the State.

2. Odor control. A structure for Indoor or Mixed-Light Cultivation must be equipped with a filtration and ventilation system to control odors, humidity, and mold, provided that structures containing only packaged cannabis products may be excluded from this requirement.

3. Lighting. All lighting is to be fully shielded and downward casting so that it does not spill over onto neighboring properties. For operations cultivating within structures, all light is to be fully contained to minimize light trespass that is visible from neighboring parcels. A photometric and supplemental lighting plan shall be provided as a component of the application.

4. Accessory uses. Cannabis Cultivation may include accessory uses on the same parcel that directly support the onsite Cannabis Cultivation, such as: propagation, research and development, processing, drying, packaging and labeling, distribution, other similar support uses as determined by the Zoning Administrator.

5. Limitations on Cannabis harvesting activities. In order to minimize cannabis odors, the drying, curing, and/or trimming of harvested cannabis shall either (1) be located within an enclosed structure which utilizes best available control technology, or (2) include techniques and/or equipment (e.g., the use of freeze drying techniques/ equipment and immediate packaging of harvested cannabis in the field) that shall achieve an equivalent or greater level of odor control as could be achieved using an enclosed structure which utilizes best available control technology, or (3) be located at a sufficient distance from neighboring residential structures so as to avoid odor intrusion as a public nuisance as described in Subsection 9254.B.4 of this Code.

6. Generators. Generator use for Cannabis Cultivation must comply with the requirements set forth in California Code of Regulations, title 4, section 16306, as may be amended from time to time.

SECTION SIX.

Section 9254 in Article 19, Chapter 2, Division 9 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by "* * *"):

§9254 CANNABIS CULTIVATION

A. Definitions: As used herein the following definitions shall apply:

CULTIVATION: The planting, growing, harvesting, drying, or processing of cannabis plants or any part thereof.

FULLY ENCLOSED AND SECURE STRUCTURE: A space within a building that complies with the California Building Code, as adopted in the City of Ukiah ("CBC"), or, if exempt from the permit requirements of the CBC, that has a complete roof enclosure supported by connecting walls extending from the ground to the roof, a foundation, slab or equivalent base to which the floor is secured by bolts or similar attachments, is secure against unauthorized entry, and is accessible only through one or more lockable doors. Walls and roofs must be constructed of solid materials that cannot be easily broken through, such as two-inch (2") by four-inch (4") or thicker studs overlaid with three-eighth-inch (3/8") or thicker plywood or the equivalent. Plastic sheeting, regardless of gauge, or similar products do not satisfy this requirement. If indoor grow lights or air filtration systems are used, they must comply with the California Building, Electrical, and Fire Codes as adopted in the City of Ukiah.

IMMATURE CANNABIS PLANT: A cannabis plant, whether male or female, that has not yet flowered and which does not yet have buds that are readily observed by unaided visual examination, and which is less than twelve inches (12") in height and less than

twelve inches (12") in width.

INDOORS: Within a fully enclosed and secure structure.

MATURE CANNABIS PLANT: A cannabis plant, whether male or female, that has flowered and which has buds that are readily observed by unaided visual examination.

MIXED-LIGHT: Within a greenhouse, hoop-house, glasshouse, conservatory, hothouse, or other similar structure using a combination of natural and artificial light and meeting the definition of “mixed-light” set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

OUTDOOR: Any location within the City of Ukiah that is not within a fully enclosed and secure structure.

PARCEL: Property assigned a separate parcel number by the Mendocino County Assessor.

B. Cultivation Of Cannabis:

1. Outdoor Cultivation: Except as set forth in Subsection B.4 of this Section and in Section 9174.4 of this Code, it is hereby declared to be unlawful and a public nuisance for any person owning, leasing, occupying, or having charge or possession of any parcel within any zoning district in the City of Ukiah to cause or allow such premises to be used for the outdoor cultivation of marijuana plants.

* * *

4. Outdoor Commercial Cultivation Of Cannabis: A person owning, leasing, occupying, or having charge or possession of any parcel within the City of Ukiah may cause or allow such parcel to be used for the outdoor commercial cultivation of cannabis if the person is operating that commercial cannabis cultivation business pursuant to a valid use permit within the A-E district or a district combined with -A overlay and in compliance with all requirements set forth in sections 9174.2, 9174.4, 9261, and 9262 of this Code and with all applicable State laws and regulations including licensing requirements.

5. Public Nuisance Prohibited: It is hereby declared to be unlawful and a public nuisance for any person owning, leasing, occupying, or having charge or possession of any parcel within the City of Ukiah to create a public nuisance in the course of cultivating cannabis plants or any part thereof in any location, indoor or outdoor. A public nuisance may be deemed to exist, if such activity produces: (a) odors which are disturbing to people of normal sensitivity residing or present on adjacent or nearby property or areas open to the public, (b) repeated responses to the parcel from law enforcement officers, (c) a repeated disruption to the free passage of persons or vehicles in the neighborhood, (d) excessive noise which is disturbing to people of normal sensitivity on adjacent or nearby property or areas open to the public, or (e) any other impacts on the neighborhood which are disruptive of normal activity in the area.

C. Enforcement:

* * *

3. Summary Abatement Procedure:

* * *

d. A final order to abate the nuisance will subject the property owner or owners and any occupant or occupants of the property who are cultivating cannabis in violation of this section to a civil penalty of five hundred dollars ($500.00) for each day that the violation continues after the date specified in the notice under subsection C3a(3) of this section, when the violation must be abated. * * *

4. Violation: Cultivation of cannabis on parcels within the City that does not comply with this section constitutes a violation of the zoning ordinance and is subject to the penalties and enforcement as provided in Chapter 2, Article 22 of this Division.

* * *

SECTION SEVEN.

Section 9261 of Article 20, Chapter 2, Division 9 of the Ukiah City Code is hereby amended to read as follows (unchanged text is omitted and is shown by "* * *"):

§9261 DISCRETIONARY PLANNING PERMITS

The City's discretionary planning permits include use permits, site development permits, and variances.

* * *

D. Major And Minor Use Permits, Site Development Permits, And Variances: At the time of application submittal, the Community Development Director or assigned designee shall determine if the proposed project constitutes a major or minor use permit, site development permit, or variance. The Community Development Director or assigned designee shall be guided by the following criteria when determining whether a discretionary planning permit is major or minor:

* * *

5. a. In all zoning districts in which they are a permitted use, the following cannabis-related businesses shall be considered major uses:

Cannabis microbusiness.

Cannabis nursery.

Cannabis retailer.

Major use permits issued for cannabis-related businesses shall be subject to review after the first year of operation, and shall be subject to review and revocation procedures set forth in subsections 9174.2D and E of this code.

b. In all zoning districts in which they are a permitted use, the following cannabis-related businesses shall be considered minor uses:

Cannabis Cultivation – All Types.

Cannabis distribution.

Cannabis manufacturer – Level 1.

Cannabis manufacturer – Packaging.

Cannabis Manufacturer – Shared use.

Minor use permits issued for cannabis-related businesses shall be subject to review after the first year of operation, and shall be subject to review and revocation procedures set forth in subsections 9174.2D and E of this code.

* * *

SECTION EIGHT.

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

§ 9278 DEFINITIONS

A. Any words or phrases not defined within this article shall be defined as set forth in current dictionaries. If no dictionary defines a particular term, the City Community Development Director shall have the authority to define the term or equate it to a defined term that is similar in nature.

B. For purposes of this article, the words and phrases set out herein shall have the following meanings:

* * *

* * *

ANIMAL RAISING—GENERAL AGRICULTURE means the raising of crops or livestock on parcels greater than forty thousand (40,000) square feet or zoned A-E and shall include:

1. Grazing of livestock and feeding and caring incidental thereof;
2. Animal husbandry including, without limitation, the breeding and raising of cattle,

sheep, horses, goats, pigs, rabbits, and poultry, including egg production;
3. Sale of agricultural products grown, raised, or produced on the premises;
4. 4-H, FFA or similar projects shall be permitted in all zoning districts.

ANIMAL RAISING—PERSONAL means the raising of hen chickens or rabbits for personal use on parcels forty thousand (40,000) square feet or less in size in accordance with the following criteria:

1. No more than six (6) of any one (1) or combination of such animals on the lot
2. Maintained in coops or pens located at a distance of fifty (50) feet or more from buildings used for human habitation;
3. Coops or pens shall be located only on the rear one-third (⅓) of the lot;
4. Coops or pens shall be located no closer than five (5) feet from the side or rear property line.

ANIMAL SALES AND SERVICES: Establishments or places of business primarily engaged in animal related sales and services. The following are animal sales and services use types:

1. Animal Sales and Services—Auctioning. Auctioning of livestock on a wholesale or retail basis with incidental storage of animals produced off property not exceeding seventy-two (72) hour periods. Typical uses include animal auctions or livestock auction yards.
2. Animal Sales and Services—Household Pets. Retail sales and grooming of dogs, cats, birds, fish and similar small animals customarily used as household pets. Typical uses include pet stores, dog bathing and clipping salons, or pet grooming shops.
3. Animal Sales and Services—Horse Stables. Boarding, breeding or raising of horses not owned by the occupants of the premises or riding of horses by other than the occupants of the premises or their nonpaying guests. Typical uses include boarding stables or public stables.
4. Animal Sales and Services—Kennels. Kennel services for dogs, cats and similar small animals. Typical uses include boarding kennels, pet motels or dog training centers.
5. Animal Sales and Services—Stockyards. Stockyard services involving the temporary keeping of transient livestock for slaughter, market or shipping. Typical uses include stockyards or animal sales yards.
6. Animal Sales and Services—Veterinary (Large Animals). Veterinary services for large animals. Typical uses include animal hospitals (large animals) and veterinary hospitals (large animals). Typical uses include clinics for the treatment of sheep, cattle, horses, goats and similar large animals.

ANIMAL WASTE PROCESSING: Processing of animal waste and byproducts, including but not limited to animal manure, animal bedding waste, and similar byproducts of an animal raising agricultural operation, for use as a commercial fertilizer or soil amendment and including composting operations.

* * *

CANNABIS CULTIVATION: Shall have the same definition as set forth for "cultivation" in

Business and Professions Code section 26001(k), as may be amended from time to time.

CANNABIS CULTIVATION – INDOOR: Shall have the same definition as set forth for "indoor cultivation" in California Code of Regulations, title 4, section 15000(cc), as may be amended from time to time. For purposes of this code, indoor cultivation involves cultivation of cannabis within a fully enclosed secure structure, as defined in section 9254 of this code.

CANNABIS CULTIVATION – LARGE INDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of “large indoor" set forth in California Code of Regulations, title 4, section 16201.1, as may be amended from time to time

CANNABIS CULTIVATION – LARGE MIXED LIGHT: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of “large mixed light" set forth in California Code of Regulations, title 4, section 16201.1, as may be amended from time to time.

CANNABIS CULTIVATION – LARGE OUTDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of “large outdoor" set forth in California Code of Regulations, title 4, section 16201.1, as may be amended from time to time.

CANNABIS CULTIVATION – MEDIUM INDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "medium indoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – MEDIUM MIXED LIGHT: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "medium mixed light tier 1 and 2" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – MEDIUM OUTDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "medium outdoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – OUTDOOR: Shall have the same definition as set forth for "outdoor cultivation" in California Code of Regulations, title 4, section 15000(xx), as may be amended from time to time. For purposes of this Code, commercial outdoor cultivation involves cultivation of cannabis that is not within a fully enclosed secure structure, as defined in section 9254 of this Code.

CANNABIS CULTIVATION – PROCESSOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "processor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SMALL INDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently

established, and meeting the definition of "small indoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SMALL MIXED LIGHT: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "small mixed light tier 1 and 2" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SMALL OUTDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "small outdoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SPECIALTY COTTAGE: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "specialty cottage" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SPECIALTY COTTAGE OUTDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "specialty cottage outdoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SPECIALTY INDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "specialty indoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SPECIALTY MIXED LIGHT: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "specialty mixed light tier 1 and 2" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

CANNABIS CULTIVATION – SPECIALTY OUTDOOR: A cannabis-related business operating under a State cultivator license, or a State cultivation license type subsequently established, and meeting the definition of "specialty outdoor" set forth in California Code of Regulations, title 4, section 16201, as may be amended from time to time.

* * *

COMMERCIAL WOODLOTS: Open or closed storage of firewood for wholesale or retail sales, regardless of where the firewood products are produced.

* * *

COMMUNITY RECREATION: Recreational, social or multipurpose uses owned or operated by a public entity. Typical uses include public parks, sports facilities, senior citizen centers, nature centers, teen centers, playhouses, auditoriums and recreational centers.

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DAY CARE FACILITY / SMALL SCHOOL: Care or education of seven (7) or more, but not to exceed twenty-five (25) persons regardless of age or handicap but excluding overnight care or uses classified as group care or other facilities exempted by the California Health and Safety Code, e.g. Day Care Homes -Small and Large, or major impact services and utilities. Typical uses include day nurseries for children, child day care facilities, or day care for elderly, and small schools.

* * *

EMPLOYEE HOUSING: Employee housing consistent with the Employee Housing Act as specified in California Health and Safety Code §§ 17000 through 17062.5.

* * *

FARM STAND: A small-scale structure or area for the seasonal or year-round sale of agricultural products grown or produced on the same premises or within the local area. The farm stand is generally temporary or semi-permanent in nature, does not exceed 200 square feet and obtains any needed building or encroachment permits, and may only sell agricultural goods or value-added products directly produced from on-site agricultural operations.

* * *

FOREST PRODUCTION AND PROCESSING: Refers to the growing, harvesting and production of forest products and forest byproducts including growing, milling and sales of forest products. The following are forest production and processing use types:

1. Forest Production and Processing: Limited. The growing, harvesting, air drying or kiln drying, milling, packaging, packing, shipping and selling of forest products, produced on the premises or experimental tree farms and tree nurseries.

2. Forest Production and Processing: General. The growing, harvesting, air drying or kiln drying, milling, packaging, packing, shipping and selling of forest products regardless of where they are grown and also forestry related research laboratories.

3. Forest Production and Processing: Commercial Woodlots. Open or closed storage of firewood for wholesale or retail sales, regardless of where the firewood products are produced.

* * *

HORTICULTURE: Premises devoted to horticultural and floracultural specialties such as flowers, shrubs, and trees intended for ornamental or landscaping purposes. Typical uses include wholesale/retail nurseries limited to the sale of horticulture and horticulture specialties grown on site and in green houses..

* * *

`MAJOR IMPACT FACILITIES: Services or facilities which may have a substantial impact.

Typical uses include airports, hospitals, group care for more than twenty-five (25) persons, detention and correction institutions, and corporation yards.

MAJOR IMPACT SERVICES AND UTILITIES: Services or utilities which may have a substantial impact. Such uses may be conditionally permitted when the public interest supersedes the usual limitations placed on land use and transcends the usual restraints of zoning for reasons of necessary location and community wide interest. Typical places or uses are power generating facilities, Battery Energy Storage Systems, sewage disposal facilities, septage disposal facilities and sites, sanitary landfills and water treatment plants, and radio, telephone and other commercial communication transmission towers and antennas.

* * *

PACKING AND PROCESSING: Packing or processing of agricultural crops, animals and their byproducts which entails more than picking, cutting, sorting and boxing or crating, but does not include rendering, tanning, or reduction of meat. The following are packing and processing use types:

1. Packing and Processing—Limited. Packing or processing of crops grown on the premises;
2. Packing and Processing—Winery. Crushing of grapes and fermentation, storage, and bottling of wine from grapes grown on or off the premises. Said use type also includes tasting rooms in conjunction with a winery and breweries provided said tasting room occupies less than twenty-five percent (25%) of the floor space of the winery;
3. Packing and Processing—General. Packing or processing of crops, mineral water, animals or their byproducts regardless of where they were grown or found. Includes mineral water bottling plants;

* * *

ROW AND FIELD CROPS: Premises devoted to the cultivation for sale of agricultural products grown in regular or scattered patterns such as vines, field, forage and other plant crops intended to provide food or fibers.

* * *

TRANSIENT HABITATION: Establishments primarily engaged in the provision of lodging services on a less than monthly basis with incidental food, drink and other sales and services intended for the convenience of guests. The following are transient habitation use types:

1. Transient Habitation—Campground. Campground services involving transient habitation areas for travelers in recreational vehicles or tents. Typical uses include recreational vehicle parks or campgrounds. Uses within this use type are subject to Chapter 20.176, Recreational Vehicle Parks and Campgrounds.
2. Transient Habitation—Lodging (Limited). Lodging services involving the provision of room and/or board. Typical uses include hotels, motels, inns, or transient boarding houses with three (3) to six (6) rooms.
3. Transient Habitation—Lodging. Lodging services involving the provision of room and/or board. Typical uses include hotels, motels, inns, or transient boarding houses with seven

(7) or more rooms.

4. Transient Habitation—Resort and Recreational Facilities. Resort services including the provision of extensive outdoor recreation and entertainment services especially for vacationers. Typical uses include resort and recreational facilities, health spas, resort hotels and motels, guest ranch, inns or organized camps.

* * *

TREE CROPS: Premises devoted to the cultivation for sale at wholesale of tree-grown agricultural products such as pears, apples, walnuts and Christmas trees but excluding other forestry products.

SECTION NINE.

1. SEVERABILITY.

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

2. EFFECTIVE DATE.

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

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

AYES:
NOES:
ABSENT:
ABSTAIN:

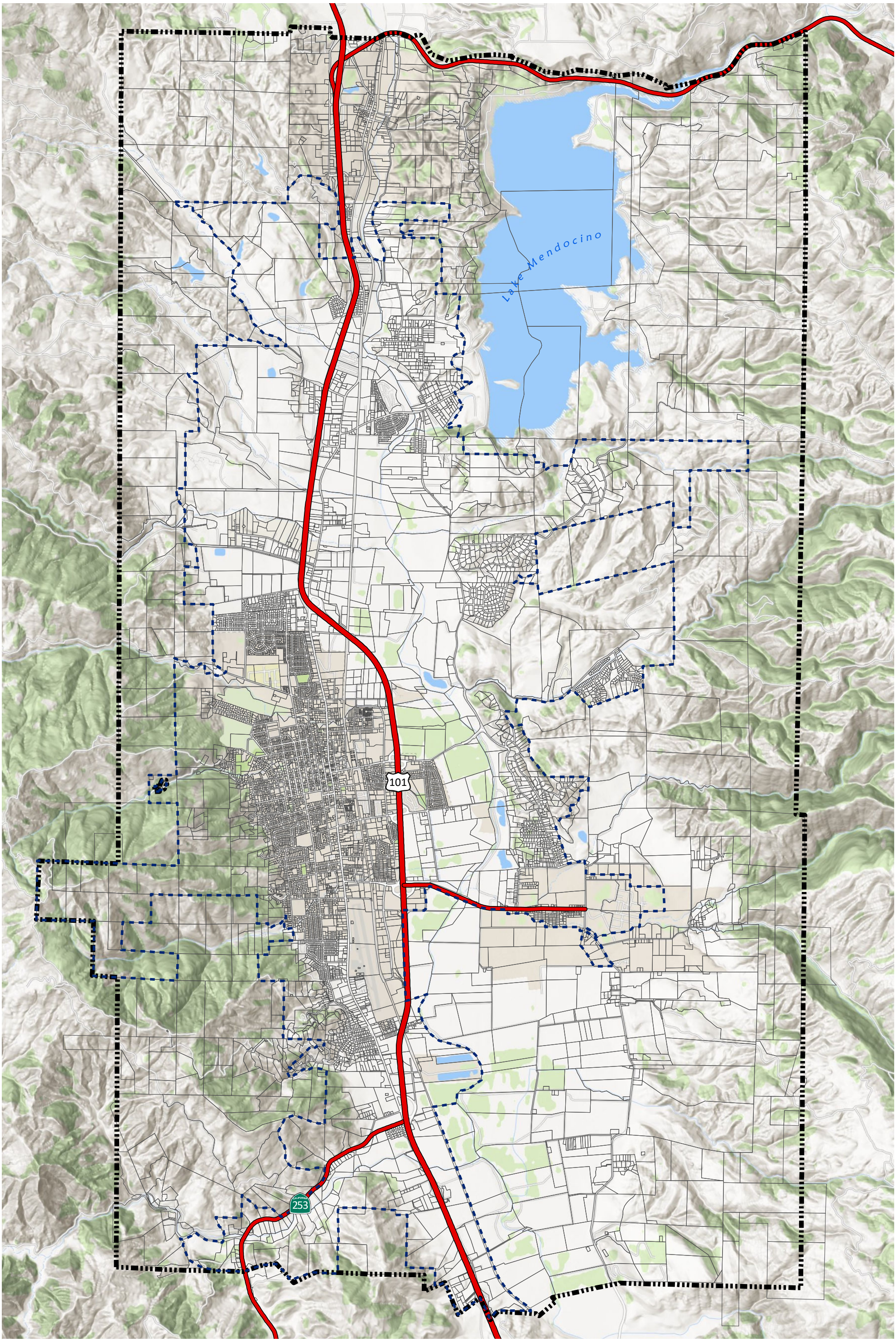
Adopted on , 2024, by the following roll call vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____
Douglas F. Crane, Mayor

ATTEST:

_____
Araceli Sandoval, Deputy City Clerk



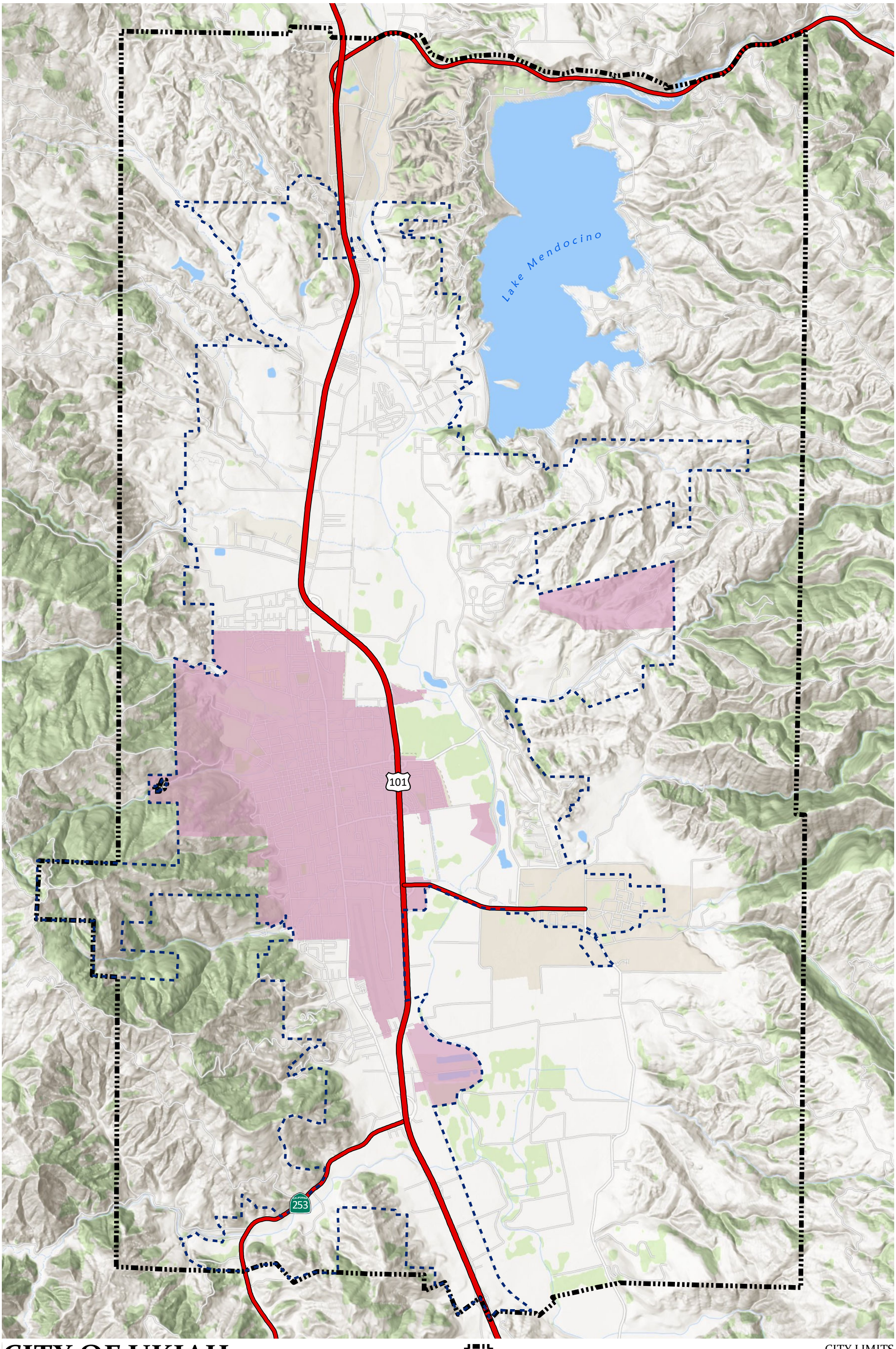
CITY OF UKIAH

Sphere of Influence & Planning Areas

Sphere of Influence
Planning Area
Highways
Assessors Parcels

ASSESSORS PARCELS

1:48,000
0 2,000 4,000 Feet
0 0.425 0.85 Miles



CITY OF UKIAH

Sphere of Influence & Planning Areas

Highways
City Limits
Sphere of Influence
Planning Area
CITY LIMITS

1:48,000
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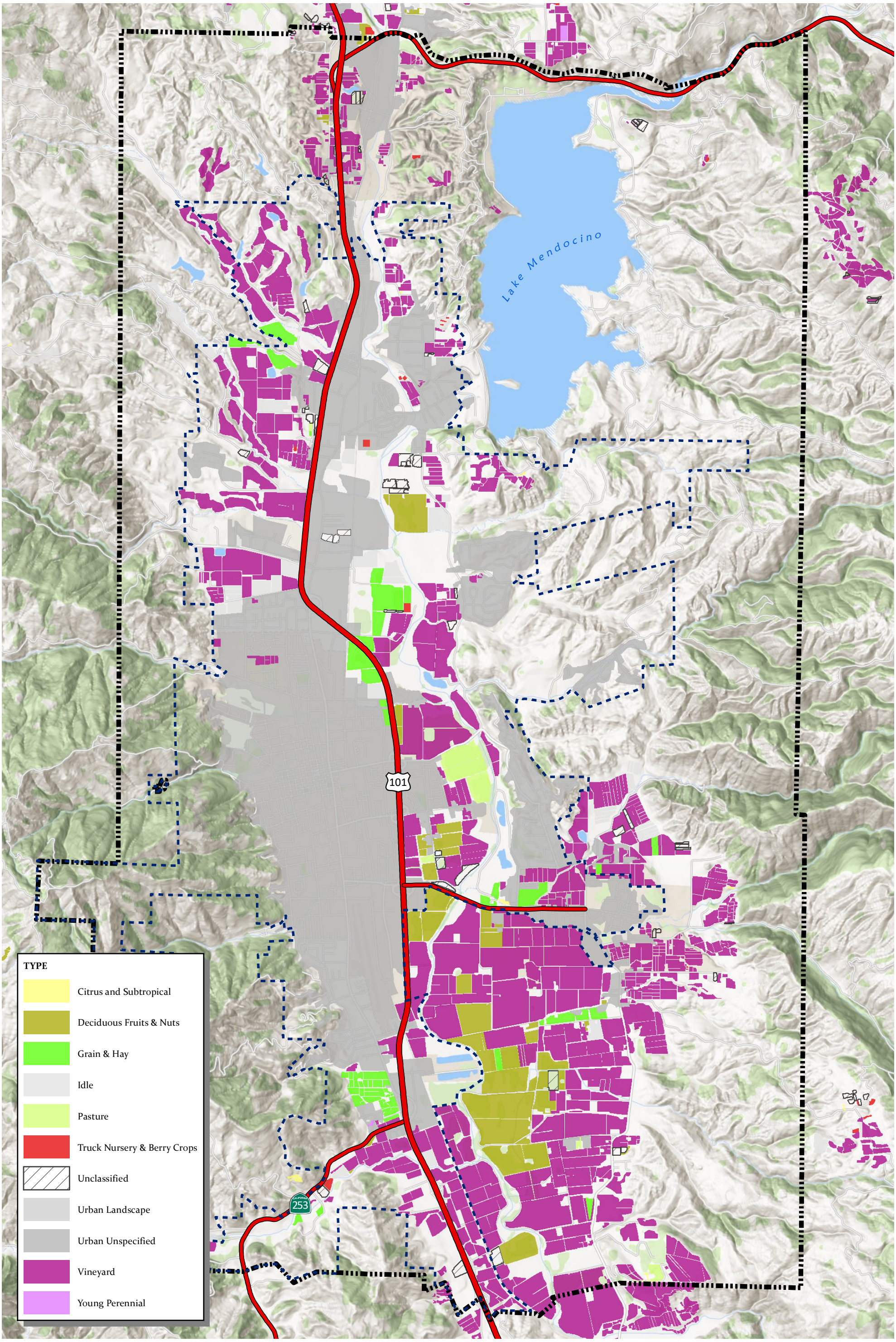


CITY OF UKIAH

Sphere of Influence & Planning Areas

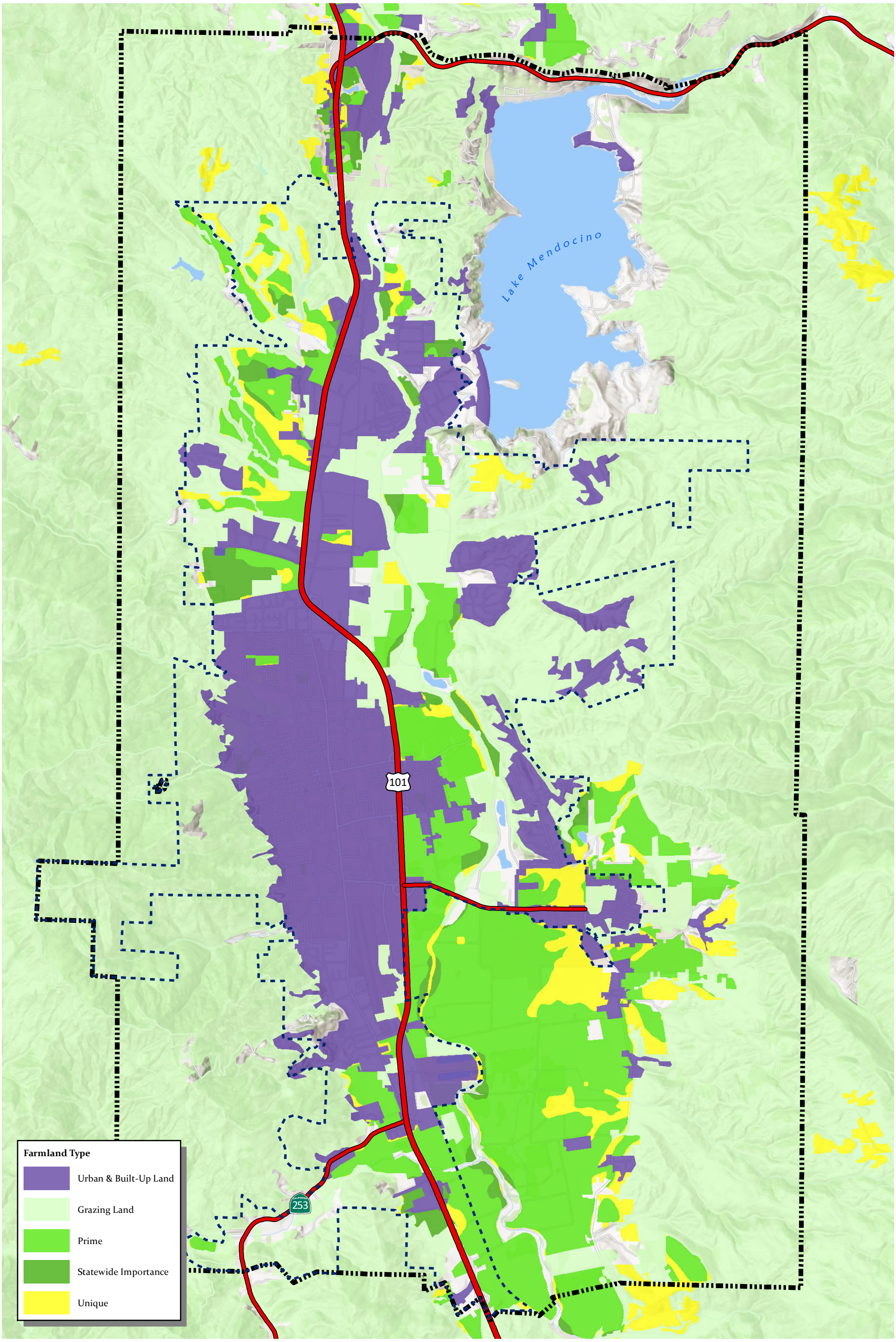
Sphere of Influence
Planning Area
Highways

CROP TYPES

1:48,000

0 2,000 4,000 Feet

0 0.425 0.85 Miles



CITY OF UKIAH

Sphere of Influence & Planning Areas

Sphere of Influence
Planning Area
Highways

FARMLAND CLASSIFICATIONS

1:48,000

0 2,000 4,000 Feet

0 0.425 0.85 Miles

CITY OF UKIAH

Sphere of Influence & Planning Areas

Sphere of Influence

Planning Area

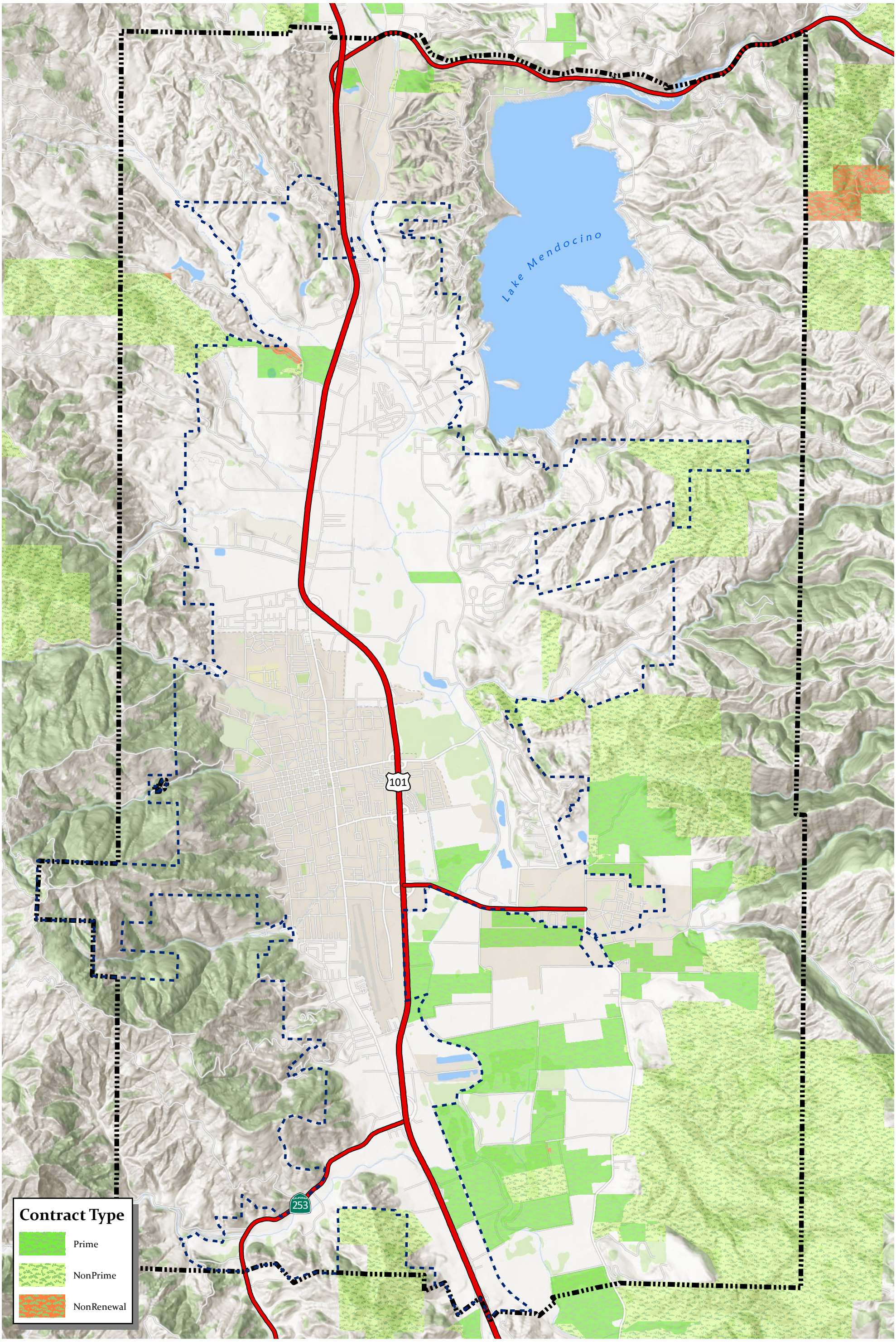
Highways

EASTERN SOIL CLASSES

1:48,000

0 2,000 4,000 Feet

0 0.425 0.85 Miles



CITY OF UKIAH

Sphere of Influence & Planning Areas

Sphere of Influence
Planning Area
Highways

LANDS IN WILLIAMSON ACT

1:48,000
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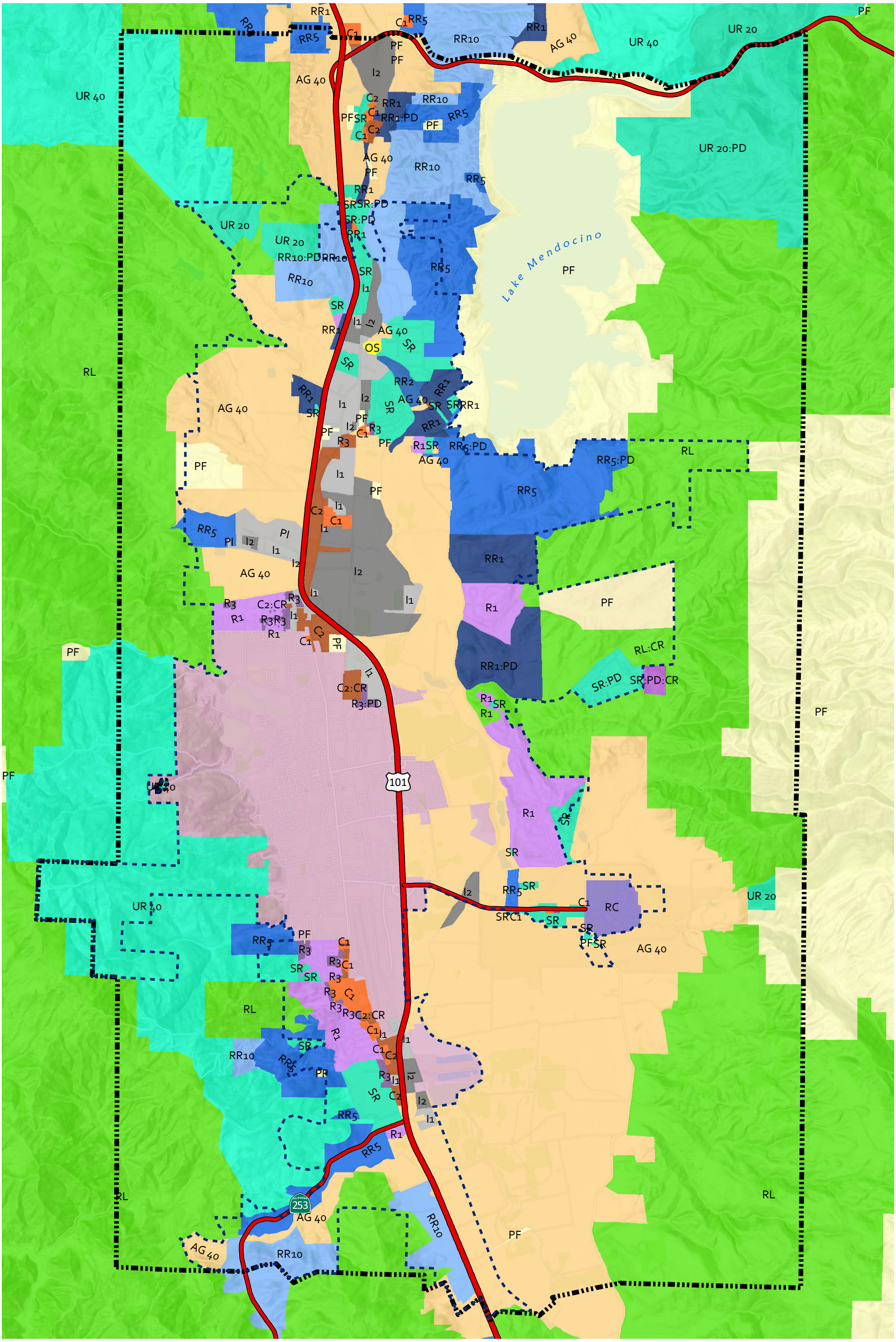

CITY OF UKIAH

Sphere of Influence & Planning Areas

Sphere of Influence
City Limits
Planning Area
Highways

ZONING DISTRICTS

1:48,000
0 2,000 4,000 Feet
0 0.425 0.85 Miles

City of Ukiah
COMMUNITY DEVELOPMENT DEPARTMENT

Draft Findings of Consistency: Agricultural Consistency Ordinance CEQA Section 15183 Statutory Exemption November 22, 2024

SCH No: XXXXXXXXXX

Prepared by:

City of Ukiah
Community Development Department
Planning Division
300 Seminary Avenue, Ukiah, CA 95482
www.cityofukiah.com/community-development/planning-services/

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I. PROJECT INFORMATION

Project Title: Agriculture Consistency Ordinance
Lead Agency Address and Phone Number: City of Ukiah Community Development Department 300 Seminary Avenue Ukiah, California 95482
CEQA Contact Person and Phone Number: Katherine Schaefers, Planning Manager City of Ukiah, Community Development Department (707) 463-6203 KSchaefers@cityofukiah.com
Applicant: City of Ukiah
Property Owner: City of Ukiah
Project Location: City-wide within the Agricultural Exclusive (A-E) and Combining Agricultural (-A) Districts
General Plan Designation: Those designations listed as compatible with the (A-E) or (-A) Zoning Districts, including: Industrial (I), Public (P), Recreational (REC), Open Space (OS), Agriculture (AG)
Zoning Designation: Agricultural Exclusive (A-E) and Combining Agricultural (-A)

II. INTRODUCTION

1. Purpose of the 15183 Findings of Consistency

California Public Resources Code section 21083.3 and California Environmental Quality Act (CEQA) Guidelines Section 15183 provide an exemption from additional environmental review for projects that are consistent with the development density established by existing zoning, community plan or general plan policies for which an Environmental Impact Report (EIR) was certified, except as might be necessary to examine whether there are project-specific significant effects which are peculiar to the project or its site.

Section 15183 specifies that examination of environmental effects shall be limited to those effects that:

(1) Are peculiar to the project or the parcel on which the project would be located, and were not analyzed as significant effects in a prior EIR on the zoning action, general plan, or community plan, with which the project is consistent,
(2) Are potentially significant off-site impacts and cumulative impacts which were not discussed in the prior EIR prepared for the general plan, community plan or zoning action, or
(3) Are previously identified significant effects which, as a result of substantial new information which was not known at the time the EIR was certified, are determined to have a more severe adverse impact than discussed in the prior EIR.

Section 15183(c) further specifies that if an impact is not peculiar to the parcel or to the proposed project, has been addressed as a significant effect in the prior EIR, or can be substantially mitigated by the imposition of uniformly applied development policies or standards, then an additional EIR need not be prepared for that project solely on the basis of that impact.

2. Ukiah 2040 General Plan EIR

The Ukiah 2040 General Plan and its associated EIR (SCH# 2022050556) were certified in December 2022. The General Plan designates land uses defining the type and amount of development that can occur throughout the City and proposed annexation areas through the planning horizon year of 2040 (over approximately 18 years). The EIR comprehensively evaluated environmental impacts that would result from the General Plan's implementation, including information related to existing site conditions, analyses of the types and magnitude of project-level and cumulative environmental impacts, and feasible mitigation measures that could reduce or avoid environmental impacts.

III. PROJECT DESCRIPTION

1. Project Purpose

The Agricultural Consistency Ordinance (hereafter referred to as the "Ordinance") represents a planned alignment within the Ukiah 2040 General Plan and EIR, of the City of Ukiah's zoning regulations with regional agricultural standards, particularly those established by Mendocino County. By revising the Agricultural Exclusive (A-E) and Combining Agricultural (-A) zoning districts, the Ordinance reflects the adaptation of agricultural practices and land-use policies to support the long-term sustainability of the region's cultural and ecological landscape.

Reflective of the goals and polices of the Ukiah 2040 General Plan (See 3. Background below), the Ordinance responds to a need to protect agricultural lands from fragmentation and encroachment. Policies such as **LU-7.5** highlight the importance of preserving agricultural viability by discouraging incompatible development, while **AG-1.2** reinforces the commitment to safeguarding these lands within the City's Sphere of Influence through zoning practices that maintain minimum lot sizes and encourage compatibility with surrounding uses. These principles maintain the integrity of agricultural spaces in an increasingly urbanized landscape.

Overall, the Ordinance seeks to provide a clear regulatory framework for agricultural and ancillary uses by codifying Mendocino County regulations such as minimum lot sizes, setbacks, and performance standards. It also anticipates evolving land-use needs by incorporating select Mendocino County outdoor cannabis cultivation provisions, while maintaining alignment with City of Ukiah goals and discretionary processes to ensure minimal environmental and social disruption.

2. Environmental Setting and Project Location

The City of Ukiah includes approximately 4.72 square miles. It serves as the County Seat of Mendocino County, as well as the county's commercial hub. Predominant land uses in the City include single family residential, multi-family residential, and commercial uses ranging from local commercial to service commercial, as well manufacturing, industrial and public facilities. Further west is undeveloped open space, and steep, densely vegetated areas interspersed with rural residential lots within the Western Hills and Mendocino County's jurisdiction. The Agricultural Exclusive and Agricultural Combining districts within the City of Ukiah's planning area are characterized by agricultural operations, including vineyards, orchards, and pasturelands, supported by a mix of soil types and climatic conditions conducive to farming.

3. Background

Ukiah 2040 General Plan

The Ukiah 2040 General Plan outlines key goals and policies within the Land Use and Agricultural Elements that directly support the alignment of the City of Ukiah's zoning regulations with Mendocino County standards. These include:

Goal LU-7 To ensure the orderly and timely growth and expansion of the City.

> **Policy LU 7.7 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.

Policy 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.

Goal LU-10 To assure coordination and consistency with special planning areas.

Policy 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

Goal AG-1 To preserve and strengthen agricultural uses in and around Ukiah that influence the regional economy.

Policy AG-1.1 Reduce Agricultural/Urban Conflict The City shall reduce conflict between incompatible uses and agriculture within and adjacent to the City.

Policy 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 designations that protect the viability of local agriculture in the Ukiah Valley.

Policy 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.

Agriculture Element Implementation Program 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 annexations efforts.

The Agricultural Element of the Ukiah 2040 General Plan emphasizes the importance of regional consistency to foster collaboration between the City and Mendocino County. The proposed Ordinance directly implements these goals and policies by updating Ukiah's zoning code to align with County regulations. This alignment ensures that agricultural lands within Ukiah's planning area are protected from incompatible uses and that zoning standards support sustainable and economically viable agricultural practices.

Moreover, the General Plan recognizes that consistency between City and County standards reduces administrative complexity for property owners and operators, creating a streamlined regulatory framework. By adopting the Agricultural Consistency Ordinance, the City of Ukiah demonstrates its commitment to the preservation and enhancement of agricultural lands as a key regional resource. (City of Ukiah 2022)

IV. EVALUATION OF ENVIRONMENTAL EFFECTS

The following findings are made in compliance with CEQA Section 15183 – Project consistent with a Community Plan or Zoning.

Section 15183 of the State CEQA Guidelines states that a project shall qualify for an exemption if the following findings can be made:

1) The project is consistent with the development density established by existing zoning, community plan or general plan policies for which an EIR was certified.
2) There are no project-specific effects which are peculiar to the project or its site, and which the Ukiah 2040 EIR failed to analyze as significant effects.
3) There are no project-specific impacts which the Ukiah 2040 EIR failed to analyze as significant effects.
4) There are no potentially significant offsite and/or cumulative impacts that the Ukiah 2040 EIR failed to evaluate.
5) There is no substantial new information that results in more severe impacts than anticipated by the Ukiah 2040 EIR.

A discussion of staff's finding of each potential environmental effect is provided below.

1. Density

The project is consistent with the development density established by existing zoning, community plan or general plan policies for which an EIR was certified.

Finding
The Ordinance is consistent with the development density established by existing zoning, community plan, or general plan policies for which an Environmental Impact Report (EIR) was certified.

Discussion
The current City of Ukiah Agricultural Combining (-A) zoning regulations establish limited agricultural uses, requiring a minimum lot size of five acres for certain activities. However, these regulations lack explicit density restrictions and a comprehensive framework to guide agricultural production. To address these gaps, the Ordinance clarifies and strengthens the standards for agricultural activities, introducing explicit provisions for uses such as animal raising (personal and general), tree crops, and farm stands.

Moreover, the Ordinance integrates Mendocino County's minimum 40-acre lot size standard for Agricultural Exclusive (A-E) zones. This approach ensures agricultural parcels remain sufficiently large to support economically viable farming operations, such as vineyards or orchards, while mitigating risks associated with land fragmentation. For example, smaller lots that might otherwise be converted to residential uses could introduce land-use conflicts, such as noise or odor complaints from residents unfamiliar with standard farming practices. The 40-acre standard protects agricultural operations by reducing such risks and preserving the agricultural character of the region.

Proposed A-E regulation changes also include the addition of density restrictions of one dwelling per 40 acres, mirroring Mendocino County's approach, in addition to limited processing and packing of agricultural products, horticulture, and farm stands which would be explicitly allowed,

provided these uses remain secondary to the primary agricultural activity. For instance, wineries may produce grapes grown on-site, and farm stands can sell locally produced goods, enhancing economic sustainability for agricultural operations. These updates reflect the Ordinance's attention to preserving agricultural soils by restricting residential encroachment and supporting the economic viability of farming through accessory commercial uses such as small-scale processing and direct sales.

2. Effects

There are no project-specific effects which are peculiar to the project or its site, and which the Ukiah 2040 EIR failed to analyze as significant effects

Finding
All potential impacts from the Ordinance were evaluated with the Ukiah 2040 EIR. The proposed Ordinance has no unique features that were not evaluated within the General Plan EIR.

Discussion
The Ordinance does not introduce unique effects or conditions beyond those anticipated and analyzed in the Ukiah 2040 General Plan EIR. As emphasized under **Goal LU-7** of the General Plan, the Ordinance is consistent with the directive to "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." This alignment reinforces the Ordinance's focus on minimizing environmental disruption and promoting sustainable agricultural practices.

The Ordinance also directly supports **Policy LU-7.5** which states that 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." By aligning with Mendocino County zoning standards, the Ordinance operationalizes this policy, ensuring agricultural lands are preserved for their intended uses and safeguarded from premature urbanization.

Furthermore, **Goal AG-1** of the General Plan commits to "preserve and strengthen agricultural uses in and around Ukiah that influence the regional economy," while **Policy AG-1.1** emphasizes reducing conflicts between incompatible uses and agriculture. The Ordinance addresses these objectives by codifying zoning standards that create clear protections for agricultural lands. Additionally, **Policy AG-1.2** calls for the City to "discourage urban development on unincorporated land within its Sphere of Influence until such lands are annexed," a directive mirrored by the Ordinance's adoption of minimum lot size requirements to prevent fragmentation of agricultural lands.

Implementation of these policies is supported by **Agriculture Element Implement Program C**, which directs the City to "revise agricultural standards and use terminology to be consistent with adjacent jurisdictions within the Ukiah Valley for the support of future annexation efforts." The Ordinance fulfils this directive by aligning City agricultural zoning standards with Mendocino County's practices, ensuring compatibility and promoting long-term agricultural sustainability.

3. Impacts

There are no project-specific impacts which the Ukiah 2040 EIR failed to analyze as significant effects

Finding
There is no new information as a result of the proposed Ordinance that would result in more severe impacts. The Ordinance is consistent with the Ukiah 2040 General Plan density and land use designations. All potential impacts were evaluated with the General Plan EIR.

Discussion
No project-specific impacts were identified that would result in significant environmental effects. The alignment with Mendocino County standards ensures a uniform regulatory approach, reducing the potential for conflicts or adverse effects on neighboring properties. As emphasized in **Policy AG-1.1** "The City shall reduce conflict between incompatible uses and agriculture within and adjacent to the City." By incorporating regional agricultural standards, the Ordinance actively mitigates potential land-use conflicts and promotes compatibility between agricultural and neighboring uses.

Additionally, the Ordinance includes provisions to maintain agricultural operations and protect critical resources. **Policy LU-7.5** emphasizes that "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."

4. Cumulative Impacts

There are no potentially significant offsite and/or cumulative impacts that the Ukiah 2040 EIR failed to evaluate

Finding
There are no potentially significant offsite and/or cumulative impacts as a result of the proposed Ordinance.

Discussion
The Ordinance aligns with regional agricultural policies and contributes to the cumulative preservation of agricultural lands. As outlined in **Policy AG-1.2** "The City shall discourage urban development on unincorporated land within its Sphere of Influence until annexed by the City" and "support County land use regulations that protect the viability of local agriculture in the Ukiah Valley." These directives ensure the Ordinance prioritizes agricultural preservation while managing growth in a way that avoids incompatible or fragmented land-use patterns.

The Ukiah 2040 EIR considered the incremental impacts of maintaining agricultural density and protecting agricultural resources in alignment with the General Plan. **Policy LU-7.7** emphasizes the need for "an orderly, contiguous development pattern that…preserves surrounding open space and agricultural resources and avoids land use incompatibilities." The Ordinance directly supports this policy by reinforcing minimum lot size standards and maintaining agricultural zoning consistency with Mendocino County, thus contributing to the long-tern sustainability of agricultural lands.

5. New Information

There is no substantial new information that results in more severe impacts than anticipated by the Ukiah 2040 EIR

Finding
There is no substantial new information that results in more severe impacts than anticipated by the Ukiah 2040 EIR.

Discussion
No new substantial information has been identified that would result in more severe environmental impacts. The Ordinance aligns with agricultural preservation goals outlined in the Ukiah 2040 EIR and General Plan. Specifically, **Policy LU-7.5** supports maintaining agricultural land and preventing incompatible development, stating, "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." The Ordinance also reflects **Policy LU-7.7**, which emphasizes preserving compatibility with surrounding land uses through effective zoning standards.

The introduction of outdoor cannabis cultivation under the proposed Ordinance represents a new regulatory framework. The City will incorporate selected aspects of Mendocino County's A-E zoning regulations, such as setback requirements mandating a minimum of 50 feet from all property lines to ensure land use compatibility and reduce adverse impacts. Additionally, the City will implement a more restrictive regulatory regime. Cannabis cultivation will be reviewed by discretionary permit, allowing the City to evaluate each site individually, considering unique environmental conditions such as proximity to sensitive habitats, water resources, and existing land uses. This approach enables the City to identify potential environmental impacts on a project-by-project basis, consistent with CEQA requirements, and impose targeted mitigation measures to address identified impacts, such as stormwater management practices, noise attenuation, or additional site security considerations.

To address air quality concerns, the Ordinance requires all structures used for mixed-light and indoor cannabis cultivation to be equipped with advanced filtration and ventilation systems designed to control odors, humidity, and mold. This provision is critical for ensuring compatibility with neighboring uses and for reducing potential nuisance complaints from nearby residents or businesses. For example, the Ordinance mandates that harvesting activities, such as drying and curing, occur either within enclosed structures utilizing best available control technology or by implementing innovative techniques like freeze-drying, to achieve equivalent odor mitigation. These measures align with best practices outlined by the California Department of Cannabis Control (DCC), which emphasizes minimizing community impacts through effective operational controls.

Water conservation is another key component of the Ordinance, reflecting statewide efforts to sustainably manage natural resources. The Ordinance requires compliance with the State Water Resources Control Board' Cannabis Cultivation Policy, which includes guidelines for water diversion, use, and discharge to protect California's water quality and supply. By enforcing these standards, the Ordinance ensures that cannabis operations do not deplete local water resources or adversely affect the Ukiah Valley watershed.

By adopting provisions that align with the General Plan's goals, the Ordinance supports the preservation of agricultural resources and promotes long-term compatibility with adjacent land uses. These measures, including cannabis-related regulations, not only align with state-level environmental and public health polices but also uphold the goals set forth in the Ukiah 2040 General Plan. Specifically, **Policy LU-7.5** ensures the prevention of incompatible development patterns, while the adoption of these operating standards ensures that cannabis activities remain consistent with the City's broader land-use and environmental objectives.

V. DETERMINATION

Summary of Findings: Section 15378 of the California Environmental Quality Act (CEQA) defines a "Project" as an activity that (1) is a discretionary action by a governmental agency; and (2) will either have a direct or reasonably foreseeable indirect impact on the environment. (Pub. Res. Cod, § 21065). "Project" means the whole of the action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, and that is any of the following: An activity directly undertaken by any public agency including but not limited to public works construction and related activities, clearing or grading of land, improvements to existing public structures, enactment and amendment of zoning ordinances, and the adoption and amendment of local General Plans or elements thereof pursuant to Government Code Sections 65100-65700.

In accordance with CEQA Guidelines Section 15183, the Agricultural Consistency Ordinance qualifies for an exemption because the following findings can be made:

1) **The project is consistent with the development density established by existing zoning, community plan or general plan policies for which an EIR was certified.**

2) **There are no project-specific effects which are peculiar to the project or its site, and which the Ukiah 2040 EIR failed to analyze as significant effects.**

3) **There are no project-specific impacts which the Ukiah 2040 EIR failed to analyze as significant effects.**

4) **There are no potentially significant offsite and/or cumulative impacts that the Ukiah 2040 EIR failed to evaluate.**

5) **There is no substantial new information that results in more severe impacts than anticipated by the Ukiah 2040 EIR.**

_____ _____

Signature Date

Katherine Schaefers, Planning Manager
Community Development Department
City of Ukiah
kschaefers@cityofukiah.com

Agenda Item No: 13.a.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-142

City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Receive 2024 Annual Report on Code Enforcement Activities.

DEPARTMENT: Community Development

PREPARED BY: Sean Connell, Code Enforcement Inspector II, Matt Keizer, Chief Building Official / Fire Code Official UVFD

PRESENTER: Sean Connell, Code Enforcement Inspector II

ATTACHMENTS:

1. 2024 Code Enforcement Annual Report

Summary: The Council will receive the 2024 annual report and update from the Code Enforcement Division and provide direction to Staff as necessary.

Background: On April 7, 2021, the City Council adopted Resolution No. 2021-12, authorizing the Grants Management Division to submit a $1 million application for State Community Development Block Grant (CDBG) funding to the California Department of Housing and Community Development (HCD) for a Housing Rehabilitation Program and a Code Enforcement Program. The grant was awarded by HCD in 2022, enabling the standing up of the Community Development Department's new Code Compliance (Enforcement) Division and filling of a full-time Code Enforcement Inspector position (January 2023) to proactively enforce code enforcement issues within the six (6) identified census tract/block group areas (CDBG funding can only be used for the reimbursement of the code enforcement inspector's time in primarily residential areas where at least 51% of residents have incomes less than 80% Area Median Income).

The first (2023) Code Enforcement Report was presented by Staff to Council on March 20, 2024. This 2024 report (Attachment 1) is the second consecutive annual report submitted by Staff and covers the period January 1, 2024, to December 31, 2024. For this 2024 report, other ordinances for which code enforcement services are utilized are also summarized. These include Shopping Carts, Tobacco and Nitrous Oxide, and Cannabis.

Discussion: The Code Enforcement Division completed over 350 inspections in 2024, with an average case length of 23 days. Below are summaries related to code enforcement efforts for specific programs, campaigns, and ordinances.

Abandoned Vehicle Abatement (AVA):
The Division, as discussed in 2023, assumed responsibility for the City's Abandoned Vehicle Abatement program, removing 25 vehicles as "junk". A total of 52 abandoned vehicles were removed from the public streets of Ukiah.

Nuisance Abatement:
The Division issued six (6) Notices of Violation for properties with egregious violations that could not go through the standard courtesy noticing process. The Code Enforcement Inspector also completed Mold Inspector/ Remediation Certification (April 2024) with immediate improvements across multiple rental unit inspections, identifying health and safety violations and ensuring proper cleanup had occurred. Addressing these issues has produced positive impacts for both the affected parcels and surrounding neighborhoods.

Tobacco and Nitrous Oxide:
The Division completed the required annual Tobacco and Nitrous Oxide inspections for all 23 listed retailers within the City. To date, Staff has issued no fines, suspensions, or revocations of tobacco licenses. Staff has found that education to retailers has been the most effective method of securing compliance. No retailers were found to be in violation, through multiple inspections completed in 2024.

Abandoned Shopping Carts:
While abandoned shopping carts remain a priority for Staff, the complaints received are sporadic and promptly addressed. Additionally, when abandoned carts are collected, trends or geographic clusters are quickly identified. To address shopping cart-related issues moving forward, City Staff will continue to rely upon Ordinance No. 1222, State Law (Business and Professions Code), as well as the identification of trends or patterns that necessitate more nuanced and effective enforcement, and then follow-up with the business to determine site-specific solutions. For example, in 2024, Staff identified that a cluster of carts from a single store were accumulating in the Corporation Yard. Upon closer examination, Staff worked to return carts to the purveyor, and reviewed their operational policies and improvements to reduce the number of removed carts moving forward. In this instance, the store adopted more stringent storage and usage policies (limiting carts to the interior of the store), as well as equipping them with RFID tags to restrict their removal.

Cannabis Businesses:
Currently, there are six active cannabis-related businesses operating within Ukiah. Of these, five are cannabis commercial-retail establishments, and one is engaged in manufacturing, processing, and distribution. Additionally, one approved cannabis distribution business has obtained the necessary entitlements but is not yet operational. At present, one business has an active cannabis consumption area (Heritage Mendocino), while two others have received approval for amendments to their Use Permits to include on-site cannabis consumption (Vibe Ukiah and Emerald Sun Manufacturing, LLC), though they are not yet operational.

Overall, the standards set forth in the City's cannabis regulations are functioning as intended, in line with the expectations and efforts of the cannabis ad-hoc committee, Planning Commission, and City Council. The discretionary review procedures for both minor and major use permits provide the necessary level of oversight, and the cost recovery process is sufficient to cover the workload and Staff time associated with application processing. For example, the City processed a handful of discretionary cannabis permits in 2024, including modifications and renewals. Recent amendments aimed at streamlining and clarifying cannabis regulations have been beneficial, particularly the ability to administratively withdraw applications and reduce the frequency of required renewals.

Since 2022, no reports of nuisance-related impacts have been received from the Ukiah Police Department, Code Compliance Division, or neighboring 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 cannabis businesses are in compliance with local regulations and their approved discretionary permits. In 2024, one cannabis related business was evaluated by the Department of Cannabis Control (DCC) via an unannounced inspection. This was considered a routine compliance inspection, and Planning Staff supported the review by providing associated materials and information. Staff is presently awaiting a final report from the DCC.

For calendar year 2025, the Code Enforcement Division intends to expand its role in residential rental housing inspections, and vacant building registration and tracking. The Division also plans to expand educational and training offerings to help administer the City Code of Ordinances to both Staff and the public.

Recommended Action: Receive the 2024 annual report on Code Enforcement activities 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

REVENUE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Matt Keizer, Chief Building Official; Jesse Davis Chief Planning Manager; Katherine Schaefers, Planning Manager

STRATEGIC PLAN (SP):**SP 1A** - Build neighborhoods that provide access for all to a compatible balance of housing, employment, commercial, medical, education, and recreational resources; **SP 1B** - Provide services that support a high quality of life for all residents, including fostering diverse, inclusive, sustainable, and accessible neighborhoods.

CLIMATE INITIATIVES (CI):**5a** – Update zoning ordinance; **10a** – Protect from dangerous emission by preventing fires.

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

Approved:
Sage Sangiacomo, City Manager

CODE ENFORCEMENT ANNUAL REPORT 2024

Code Compliance Division (232)

DIVISION ACCOMPLISHMENTS AT A GLACE

YEAR-SEQUENCE	OBJECTIVES	COMPLETION NOTES	COMPLETION DATE
2024-2	Work with Fire Prevention Division to identify code enforcement issues within the city limits, investigate and help owners come into compliance with applicable codes.	• Follow up on Annual balcony inspections. • Identify hydrants without fire lane marking or reflective identifier.	**CONTINUAL EFFORT**
2024-3	Work with other divisions and departments to institute an online public interface for code enforcement complaints and communication.	• Citizen Serve online platform 09/01/2023. Online Reporting activated 03/01/2024	**COMPLETED**
2024-4	Provide an annual code enforcement report to City Council	Annual Completion	**COMPLETED**
2025-1	Attend MOLD Inspector Specialist training.	Completed 04/01/2024	**COMPLETED**
2025-2	Build out and implement a residential rental inspection program	• Rough Draft has been drafted for review • Community Meetings for stakeholder feedback • Pending Agenda Calendar date	**Prior to May 2025**
2025-3	Focus on motels being used as permanent residences, and help owners bring buildings up to current code standards for extended stay use.	• Internal City Hotels in the construction process getting regular inspection. • Provide information to hotel owners/ managers of City rights and rules.	**ONGOING EFFORT**
2023-7	1. Deploy customer service survey; 2. Create and implement systems, programs, and processes from best practices and survey input to develop a sustainable code enforcement program with limited impact to the General Fund.	1. Survey is active and collecting data for Division review 1/1/2025 2. Compiling information, data, BMP from other jurisdictions	**12/1/2023**

CASE CLOSURE TIMES

Days to Closure	Number of Cases Closed	Percentage increase from 2023
Same Day	*22*	**57%**
1 Day	*16*	**300%**
2-7 Days	*57*	**533%**
8-14 Days	*48*	**500%**
15-30 Days	*48*	**85%**
31-60 Days	*28*	**211%**
61-90 Days	*14*	**366%**
91-120 Days	*5*	**25%**
120+ Days	*16*	**433%**

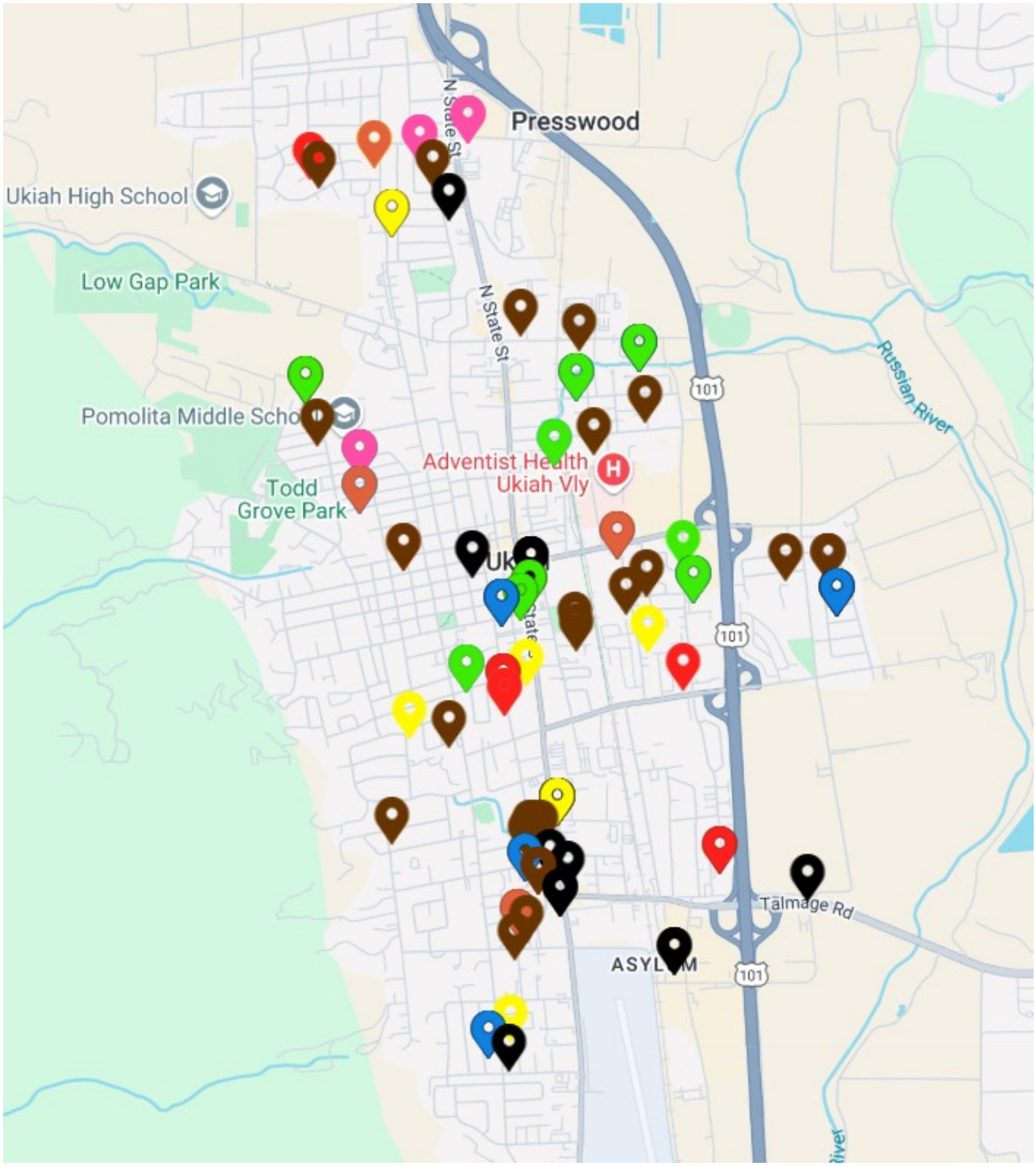
MAJOR ACTIVITY BY TYPE

Activity	Number Completed
Abandoned Vehicle Abatement	25
Attractive Nuisance	12
Dangerous, Unsightly	9
Overgrown Vegetation	9
Construction w/out Permit	9
Public Nuisance	7
Substandard Building	6
Abandoned Household Items	5
Existence of household garbage	5
Lack of Property Maintenance	5
Unauthorized trash accumulation	4
Entitlement Deviation	4
Disturbing the Peace	3
RV as living Space	3
Outdoor Storage of Personal Property	2
General Dilapidated	2
Illegal outdoor sales	2
Illegal public nuisance	2
Commercially zoned violations	2
Other	18
Annual Tobacco Inspection	23

INTERDEPARTMENTAL COLLABORATIONS

Department	Activities
UKIAH POLICE DEPARTMENT	• Collaborative Enforcement
UKIAH ELECTRIC BILLING	• Communication for power removal.
UKIAH STREETS DIVISION	• Redzone painting / Fire Hydrant painting • Public space clean-up
UKIAH FIRE AUTHORITY	• Balcony Inspection follow-up • Fire hydrant identification

SUMMARIZED VIOLATION MAP



TOBACCO & NITROUS OXIDE INSPECTION	
NUMBER OF INSPECTIONS	23
NUMBER OF VIOLATIONS	0

NITROUS OXIDE & TOBACCO

Nitrous Oxide - Ordinance No. 1220; Tobacco - Ordinance No. 1232

Since the adoption of the prohibition of Nitrous Oxide Sales [Ord No. 1220] at the Ukiah City Council's regular meeting on February 16, 2022, enforcement of the Ordinance has been delegated to the Code Enforcement Division of the Community Development Department. In addition, Ukiah City Council adopted the Flavored Tobacco Sales ban [Ord. No. 1232] at the May 3, 2023, meeting. In 2024, the Code Enforcement Division conducted 23 inspections for Tobacco and Nitrous Oxide compliance across all active retailers, spread throughout the year. No violations were found within the City. The Code Enforcement Division continually responds to citizen complaints, as well as coordinate enforcement efforts with supporting departments like the Police and/or County enforcement teams.

SHOPPING CARTS

Ordinance No. 1222

In 2024, the number of abandoned shopping carts collected in the City of Ukiah's corporation yard remained consistent with previous years. Staff has observed that the carts collected within the corporation yard are influenced by geographic factors, which may give the impression that certain offenders are more problematic than others. Specifically, stores located closer to the corporation yard tend to contribute a higher proportion of abandoned carts, as City Staff can more efficiently collect and deposit them at the yard. In contrast, carts from stores located farther away are typically returned directly to the store, rather than being transported to the corporation yard.

Additionally, in 2024, the number of citations issued by the Ukiah Police Department increased slightly compared to 2023. Under UCC §6096, the unauthorized removal, alteration, or possession of a shopping cart is classified as a public nuisance and subject to citation. The following outlines the number of shopping cart-related violations from 2020 to 2024, as reported by the Ukiah Police Department:

Shopping Cart Citations by Year	
2024	**62**
2023	**56**
2022	**55**
2021	**9**
2020	**40**

During the year, one business was instructed to collect the carts or face a punitive fee and the potential destruction of their abandoned carts. As a result of Staff correspondence, the carts were promptly retrieved.

In general, abandoned shopping carts remain a sporadic yet visible nuisance. However, the issue is being effectively managed through the coordinated efforts of multiple divisions within the City organization, including: *Planning Division, Public Works - Streets Division, Community Services Department, and the City Attorney's Office.*

CANNABIS OPERATIONS

Ordinance Nos. 1176; 1182; 1186; 1190; 1226; 1230

Currently, there are **six** (6) active cannabis-related businesses operating within Ukiah. Of these, five are cannabis commercial-retail establishments, and one micro-business engaged in manufacturing, processing, and distribution. Additionally, one approved cannabis distribution business has obtained the necessary entitlements but is not yet operational. At present, one business has an active cannabis consumption area, while two others have received approval for amendments to their Use Permits to include on-site cannabis consumption, though they are not yet operational.

Overall, the standards set forth in the City's cannabis regulations are functioning in line with the expectations and efforts of the cannabis ad-hoc committee, Planning Commission, and City Council. The discretionary review procedures for both minor and major use permits provide the necessary level of oversight, and the cost recovery process is sufficient to cover the workload and Staff time associated with application processing. For example, the City processed a handful of discretionary cannabis permits in 2024, including modifications and renewals. Recent amendments aimed at streamlining and clarifying cannabis regulations have been beneficial, particularly the ability to administratively withdraw applications and reduce the frequency of required renewals.

Since 2022, no reports of nuisance-related impacts have been received from the Ukiah Police Department, Code Enforcement Division, or neighboring 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 cannabis businesses are in compliance with local regulations and their approved discretionary permits. In 2024, one cannabis related business was evaluated by the Department of Cannabis Control (DCC) via an unannounced inspection. This was considered a routine compliance inspection, and Planning Staff supported the review by providing associated materials and information. Staff is presently awaiting a final report from the DCC.

Agenda Item No: 14.a.

MEETING DATE/TIME: 2/19/2025

ITEM NO: 2025-143

City of Ukiah

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 Crane and Various Councilmembers

ATTACHMENTS:

1. 2025 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** **Criss - 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 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* **Orozco - 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	**Neil Davis**	Neil Davis, Community Services Director; 467-5764 ndavis@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	**Orozco, Sher** **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** **N/A - 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 Crane** **Vice Mayor Sher**	**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	**Crane** **Rodin - 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	**Criss** **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	**Criss** **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** **Rodin - 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	**Criss** **Max Brazill, Admin Lieutenant - 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	**Orozco, Criss** **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 (GRTA)	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** **Sher- 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	**Orozco** **Criss - 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 9291 Old Redwood Hwy, #400 Windsor, CA 95492 707-838-1000	Russian River Watershed Association 2235 Mercury Way, Suite 105 Santa Rose, CA 95407 info@rrwatershed.org 707-508-3670 (message only)	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/Criss**	**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** **Alternates: Criss**	**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

2025 AD HOC COMMITTEES		
COMMITTEE	**ASSIGNED TO**	**PRINCIPAL STAFF SUPPORT**
Electric Grid Operational Improvements	**Crane/Orozco**	**Cindy Sauers, Electric Utility Director**; 463-6286 csauers@cityofukiah.com
Trench Cut Policy Development	**Crane**	**Tim Eriksen, Public Works Director/City Engineer**; 463-6280 teriksen@cityofukiah.com
Advance Planning & Policy for Annexation Applications	**Crane/Rodin**	**Craig Schlatter, Community Development Director** 463-6219 cschlatter@cityofukiah.com
UVSD/ City Relations *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*	**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 *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*	**Sher/Criss**	**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 *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*	**Crane/Orozco**	**Craig Schlatter, Community Development Director** 463-6219 cschlatter@cityofukiah.com
Community Health Needs Assessment (CHNA) Steering Committee *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*	**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; malinjr@ah.org
Parks & Recreation Special District Exploration	**Rodin/Orozco**	**Neil Davis, Community Services Director** 467-5764 ndavis@cityofukiah.com
Downtown Zoning code	**Crane/Rodin**	Craig Schlatter, Community Development Director 463-6219 cschlatter@cityofukiah.com
Tourism Advisory Committee	**Rodin/Sher**	**Shannon Riley, Deputy City Manager** 467-5793 sriley@cityofukiah.com
City Council Handbook Review and Update	**Sher**	**Kristine Lawler, City Clerk** 463-6217; klawler@cityofukiah.com