



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

**AGENDA**

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

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

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

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

Or you can call in using your telephone only:

- Call (toll free) 1-669-444-9171
- Enter the Access Code: 854 7013 2549
- To Raise Hand enter \*9
- To Speak after being recognized: enter \*6 to unmute yourself

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

**September 11, 2025-9:00 AM**

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**1. CALL TO ORDER**

**2. AB 2449 NOTIFICATIONS AND CONSIDERATIONS**

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

The Mendocino Solid Waste Management Authority Board of Commissioners (Commissioners) welcomes input from the audience. In order for everyone to be heard, please limit your comments to three (3) minutes per person and not more than ten (10) minutes per subject. The Brown Act regulations do not allow action to be taken on audience comments on non-agenda items. If you wish to submit written comments, please provide information to MSWMA, located at 300 Seminary Ave., Ukiah, California.

**4. APPROVAL OF MINUTES**

4.a. Approval of the Minutes for the May 29, 2025, Special Meeting.

***Recommended Action: Approve the Minutes for the May 29, 2025, Special Meeting.***

Attachments:

1. 2025-05-29 Draft Minutes

**5. GENERAL MANAGER AND FINANCIAL REPORTS**

5.a. Status of Operations

Attachments:

1. GM Update
2. Haz Mobile Schedule thru 2025
3. 5a Correspondence - Invoice 1
4. 5a Correspondence - Invoice 2

- 5. 5a Correspondence - Hazmobile Calendar
  - 6. 5a Correspondence - Transfer Station Guide
- 5.b. Report and Discussion of Grant Items  
Attachments:  
1. Grant Update
- 5.c. Report and Discussion of Budget Status  
Attachments:  
1. EOY Detailed Report 24/25  
2. EOY Simplified Report 24/25  
3. Current FY YTD Report 25/26

**6. DISCUSSION AND ACTION ITEMS**

- 6.a. Discussion and Consideration to Modify the Schedule of Mendocino Solid Waste Management Authority (MSWMA) Board Meetings to Quarterly Meetings.  
***Recommended Action: Modify the schedule of Mendocino Solid Waste Management Authority (MSWMA) Board meetings to quarterly meetings***  
Attachments: None

**7. COMMISSIONER REPORTS AND ANNOUNCEMENTS**

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

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

**9. ADJOURNMENT**

Please be advised that the Mendocino Solid Waste Management Authority (MSWMA) needs to be notified 24 hours in advance of a meeting if any specific accommodations or interpreter services are needed in order for you to attend. MSWMA complies with ADA requirements and will attempt to reasonably accommodate individuals with disabilities upon request. Materials related to an item on this Agenda submitted to the MSWMA Commissioners after distribution of the agenda packet are available for public inspection at the front counter at the Ukiah Civic Center, 300 Seminary Avenue, Ukiah, CA 95482, during normal business hours, Monday through Friday, 8:00 am to 5:00 pm. Any handouts or presentation materials from the public must be submitted to the clerk 48 hours in advance of the meeting; for handouts, please include 10 copies.

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

Araceli Sandoval, Deputy City Clerk  
Dated: 9/5/25

**MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY (MSWMA)**  
**Board of Commissioner MINUTES**  
**Special Meeting**  
**CIVIC CENTER CHAMBER**  
**300 Seminary Avenue, Ukiah, CA 95482**  
**111 E. Commercial Street, Willits, CA 95490**  
**416 N. Franklin Street, Fort Bragg, CA 95437**  
**Virtual Meeting Link: <https://us06web.zoom.us/j/85470132549>**

**May 29, 2025**  
**9:00 a.m.**

**1. CALL TO ORDER**

Mendocino Solid Waste Management Authority met at a Regular Meeting on May 29, 2025, having been legally noticed on May 27, 2025. The meeting was held in person and virtually at the following link: <https://us06web.zoom.us/j/85470132549>. Chair Mulheren called the meeting to order at 9:01 a.m. Roll was taken with the following **Commissioners Present:** Larry Stranske (*attending virtually from the Willits location*), Bernie Norvell (*attending virtually from the Fort Bragg location*), Douglas F. Crane, Jason Godeke (*attending virtually from the Fort Bragg location*), and Maureen Mulheren. **Staff Present:** Tim Eriksen, City of Ukiah Public Works Director/City Engineer, Seth Strader, Public Works Management Analyst II, and Araceli Sandoval, MSWMA Secretary.

**Also Present:** Michelle Goodman, Ukiah Waste Solutions.

*CHAIR MULHEREN PRESIDING.*

**2. AB 2449 NOTIFICATIONS AND CONSIDERATIONS**

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

*No public comments were received.*

**4. APPROVAL OF MINUTES**

**a. Approval of the Minutes for the April 10, 2025, Regular Meeting.**

**Motion/Second:** Crane/Godeke to approve Minutes of April 10, 2025, a regular meeting, as submitted. Motion **carried** by the following roll call votes: AYES: Stranske, Norvell, Crane, Godeke, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

**5. GENERAL MANAGER AND FINANCIAL REPORTS**

**a. Status of Operations.**

**Presenters:** Tim Eriksen, MSWMA General Manager and Michelle Goodman, Ukiah Waste Solutions.

*Report was received.*

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

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

*Report was received.*

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

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

Report was received.

**6. DISCUSSION AND ACTION ITEMS**

**a. Approval of Contract Amendment 1 to Service Agreement.**

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

**Motion/Second:** Crane/Godeke to approve Amendment 1 to the Service Agreement between MSWMA and Ukiah Waste Solutions, with minor language modifications to the agreement. Motion **carried** by the following roll call votes: AYES: Stranske, Norvell, Crane, Godeke, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

**b. Approval of Contract Amendment 1 to Administrative Agreement.**

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

**Motion/Second:** Crane/Stranske to approve Contract Amendment 1 of the Administrative Agreement. Motion **carried** by the following roll call votes: AYES: Stranske, Norvell, Crane, Godeke, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

**c. Approve and Adopt Fiscal Year 2025/2026 Budget.**

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

**Motion/Second:** Crane/Godeke to approve and adopt fiscal year 2025/2026 budget. Motion **carried** by the following roll call votes: AYES: Stranske, Norvell, Crane, Godeke, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

**d. Approve Proposed Rate Adjustment for FY25/26.**

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

**Motion/Second:** Crane/Godeke to approve Proposed Rate Adjustment for FY25/26. Motion **carried** by the following roll call votes: AYES: Stranske, Norvell, Crane, Godeke, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

**7. COMMISSIONER REPORTS AND ANNOUNCEMENTS**

*No Commissioner reports were received.*

**8. SET NEXT MEETING DATE**

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

**Presenter:** Chair Mulheren and Tim Eriksen, MSWMA General Manager.

Commissioner Consensus to cancel the regular meeting of June 12, 2025, and set the next meeting date for July 10, 2025.

**9. CLOSED SESSION**

**10. ADJOURNMENT**

There being no further business, the meeting adjourned at 9:46 p.m.

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Araceli Sandoval, MSWMA Secretary



## Status of Operations 9/11/25

### Recent HHW Mobile Events:

Willits – Friday & Saturday, August 1 & 2, 2025 at the Willits Transfer Station 351 Franklin Ave.

### Upcoming HHW Mobile Events:

Point Arena – Friday & Saturday, October 3 & 4, 2025 at the Point Arena Recycling Center 785 Port Rd

Mendocino – Thursday & Friday, December 4 & 5, 2025 at the Caspar Transfer Station 14000 Prairie Way.

### Illegal Dumps

Recently cleaned dumps:

- Muir Mill Road
- Geysers Road
- Boice Lane
- Ryan Creek Road
- Branscomb Road

C&S crews will continue to clean up other sites as they are reported, and schedule allows. Some pictures of remediated sites are included on the next page.

### MSWMA Audit

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





# THE HAZ-MOBILE

MENDOCINO COUNTY MOBILE HOUSEHOLD HAZARDOUS WASTE DROP-OFF



**Drop off your Household Hazardous Waste at the Haz-Mobile**

## ACCEPTED ITEMS:

- motor oil
- oil filters
- antifreeze
- gasoline
- solvents
- paint thinner
- oil-based paint
- latex
- ballasts
- car batteries
- lithium ion batteries
- household batteries
- acids
- bases
- pesticides
- herbicides
- pool chemicals
- medication
- compressed gas cylinders 5 gallons & smaller  
*(there is a charge for compressed gas cylinders)*

## NOT ACCEPTED

- explosives
- ammunition
- radioactive wastes
- medical waste
- compressed gas cylinders larger than 5 gallons

**Maximum 15 Gallon Household Hazardous Waste Limit & Maximum 60 Linear Foot Limit on Fluorescent Bulbs**

**The Haz-Mobile is free to residents.**

**All commercial customers are required to make appointments ahead of time by calling our main office in Ukiah at 707-234-6400. Collections may be canceled due to severe rain and wind.**

**STOP! IT'S TOO TOXIC TO TRASH!**

**For more information or to make an appointment, call the Recycling Hotline at 707-234-6400.**

# HAZ-MOBILE SCHEDULE

MENDOCINO COUNTY MOBILE HOUSEHOLD HAZARDOUS WASTE DROP-OFF

*All events are from 9:00 a.m. - 1:00 p.m.*

## Willits

**Friday & Saturday, August 1 & 2, 2025**

Willits Transfer Station

351 Franklin Ave., Willits, CA 95490

## POINT ARENA

**Friday & Saturday, October 3 & 4, 2025**

Point Arena Recycling Center

785 Port Rd., Point Arena, CA 95468

## Mendocino

**Thursday & Friday, December 4 & 5, 2025**

Caspar Transfer Station

14000 Prairie Way, Mendocino, CA 95460

**STOP!** IT'S TOO **TOXIC** TO TRASH!

The HazMobile Base Facility, MendoRecycle, [www.MendoRecycle.org](http://www.MendoRecycle.org), is located at 3200 Taylor Drive, in Ukiah, and is open on Wednesdays from 9:00 am to 1:00 pm.

*MendoRecycle is a Service of Mendocino Solid Waste Management Authority*



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

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 177025951U034  
 STATEMENT DATE 8/1/2025  
 DUE DATE 8/25/2025  
 BILLING PERIOD 7/1/2025-7/31/2025  
 FOR ASSISTANCE CALL  
 Customer Service 707-234-6400  
 One Time Payments 800-457-1379

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

**INVOICE STATEMENT**

Date	Description	Amount
	<b>Previous Balance</b>	<b>\$32902.01</b>
7/21/2025	PAYMENT THANK YOU!	-\$32902.01
	<b>Total Payments</b>	<b>-\$32902.01</b>

Date	Description	Service Location	Amount
<b>MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY</b>			
<b>3200 TAYLOR DR</b>			
<b>Acct #4034-6113049-001</b>			
6/6/2025	HHW - PAINT (OIL BASE)	CASPAR 6/5-6/6/25	(280.0000 @ \$0.00) \$0.00
6/6/2025	HHW - PAINT (LATEX BASE)	CASPAR 6/5-6/6/25	(1280.0000 @ \$0.00) \$0.00
6/6/2025	HHW - MOTOR OIL	CASPAR 6/5-6/6/25	(440.0000 @ \$0.00) \$0.00
6/6/2025	HHW - OIL FILTERS	CASPAR 6/5-6/6/25	(25.0000 @ \$0.00) \$0.00
6/6/2025	HHW - ANTIFREEZE	CASPAR 6/5-6/6/25	(130.0000 @ \$0.00) \$0.00
6/6/2025	HHW - MISC. CHARGE	CASPAR CAR COUNT	(364.0000 @ \$0.00) \$0.00
6/6/2025	HHW - FLARES	CASPAR 6/5-6/6/25	(3.0000 @ \$3.92) \$11.76
6/6/2025	HHW - HID BULBS/FLOURESCENT	CASPAR 6/5-6/6/25	(14.0000 @ \$1.20) \$16.80
6/6/2025	HHW - FIRE EXTINGUISHER	CASPAR 6/5-6/6/25	(13.0000 @ \$2.00) \$26.00
6/6/2025	HHW - MERCURY	CASPAR 6/5-6/6/25	(1.0000 @ \$42.18) \$42.18
6/6/2025	HHW - LABOR SUPPORT	CASPAR 6/5-6/6/25	(1.0000 @ \$44.75) \$44.75
6/6/2025	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	CASPAR 6/5-6/6/25	(400.0000 @ \$0.30) \$120.00
6/6/2025	HHW - COMPACT LAMPS	CASPAR 6/5-6/6/25	(224.0000 @ \$0.60) \$134.40
6/6/2025	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	CASPAR 6/5-6/6/25	(55.0000 @ \$4.78) \$262.90
6/6/2025	HHW - OXIDIZER SOLID/LIQ	CASPAR 6/5-6/6/25	(40.0000 @ \$6.75) \$270.00
6/6/2025	HHW - FLUORESCENT TUBES	CASPAR 6/5-6/6/25	(1976.0000 @ \$0.15) \$296.40
6/6/2025	HHW - MILEAGE	CASPAR 6/5-6/6/25	(384.0000 @ \$0.90) \$345.60
6/6/2025	HHW - 1-GALLON PROPANE	CASPAR 6/5-6/6/25	(196.0000 @ \$2.00) \$392.00

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

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

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 177025951U034  
 STATEMENT DATE 8/1/2025  
 DUE DATE 8/25/2025

PAY THIS AMOUNT \$98275.79

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

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

Date	Description		Amount
6/6/2025	HHW - PROGRAM PROFIT	CASPAR 6/5-6/6/25	(1.0000 @ \$435.57) \$435.57
6/6/2025	HHW - SOLIDS/GREASE	CASPAR 6/5-6/6/25	(165.0000 @ \$4.60) \$759.00
6/6/2025	HHW - LABOR TECH	CASPAR 6/5-6/6/25	(22.0000 @ \$35.25) \$775.50
6/6/2025	HHW - LABOR TECH	CASPAR 6/5-6/6/25	(22.0000 @ \$35.25) \$775.50
6/6/2025	HHW - FACILITY/TRAILER	CASPAR 6/5-6/6/25	(1.0000 @ \$850.00) \$850.00
6/6/2025	HHW - ACIDS/BASES	CASPAR 6/5-6/6/25	(200.0000 @ \$4.45) \$890.00
6/6/2025	HHW - LABOR TECH	CASPAR 6/5-6/6/25	(28.0000 @ \$35.25) \$987.00
6/6/2025	HHW - NON-RCRA	CASPAR 6/5-6/6/25	(165.0000 @ \$6.26) \$1032.90
6/6/2025	HHW - NON-RCRA	CASPAR 6/5-6/6/25	(220.0000 @ \$4.77) \$1049.40
6/6/2025	HHW - POISONS SOLIDS	CASPAR 6/5-6/6/25	(220.0000 @ \$4.78) \$1051.60
6/6/2025	HHW - LABOR TECH	CASPAR 6/5-6/6/25	(30.0000 @ \$35.25) \$1057.50
6/6/2025	HHW - LIQUID LOOSE PACK	CASPAR 6/5-6/6/25	(385.0000 @ \$3.46) \$1332.10
6/6/2025	HHW - BULK SOLVENTS	CASPAR 6/5-6/6/25	(440.0000 @ \$3.30) \$1452.00
6/6/2025	HHW - LABOR MANAGER	CASPAR 6/5-6/6/25	(28.0000 @ \$52.10) \$1458.80
6/6/2025	HHW - BATTERIES	CASPAR 6/5-6/6/25	(1600.0000 @ \$1.00) \$1600.00
6/6/2025	HHW - DRUM DISPOSAL	CASPAR 6/5-6/6/25	(8.0000 @ \$235.00) \$1880.00
6/6/2025	HHW - POISONS FLAMMABLE LIQUIDS	CASPAR 6/5-6/6/25	(385.0000 @ \$7.26) \$2795.10
	<b>4034-6113049-001 Charges and Fees</b>		<b>\$22144.76</b>

**Service Location**

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

**Acct #4034-6113049-002**

7/2/2025	DISPOSAL FEE BY TON - RO	1230246	(1.0200 @ \$143.50) \$146.37
7/2/2025	HAUL 15 YD - RO	1230246	(1.0000 @ \$403.11) \$403.11
7/16/2025	DISPOSAL FEE BY TON - RO	1230247	(1.0500 @ \$143.50) \$150.68
7/16/2025	HAUL 15 YD - RO	1230247	(1.0000 @ \$403.11) \$403.11

**4034-6113049-002 Charges and Fees**

**\$1103.27**

**Service Location**

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

**Acct #4034-6113049-003**

6/25/2025	HHW - LESS CASH	UKIAH JUNE 2025	(1.0000 @ -\$641.40) -\$641.40
6/25/2025	HHW - MISC. CHARGE	UKIAH CAR COUNT	(312.0000 @ \$0.00) \$0.00
6/25/2025	HHW - ANTIFREEZE	UKIAH JUNE 2025	(39.0000 @ \$0.00) \$0.00
6/25/2025	HHW - PAINT (OIL BASE)	UKIAH JUNE 2025	(152.0000 @ \$0.00) \$0.00
6/25/2025	HHW - PAINT (LATEX BASE)	UKIAH JUNE 2025	(462.0000 @ \$0.00) \$0.00
6/25/2025	HHW - 5 GALLON PROPANE	UKIAH JUNE 2025	(13.0000 @ \$0.00) \$0.00
6/25/2025	HHW - MOTOR OIL	UKIAH JUNE 2025	(161.0000 @ \$0.00) \$0.00
6/25/2025	HHW - OIL FILTERS	UKIAH JUNE 2025	(81.0000 @ \$0.00) \$0.00
6/25/2025	HHW - HID BULBS/FLOURESCENT	UKIAH JUNE 2025	(26.0000 @ \$1.20) \$31.20
6/25/2025	HHW - FIRE EXTINGUISHER	UKIAH JUNE 2025	(17.0000 @ \$2.00) \$34.00
6/25/2025	HHW - METER BOX	UKIAH JUNE 2025	(1.0000 @ \$36.00) \$36.00
6/25/2025	HHW - LABOR SUPPORT	UKIAH JUNE 2025	(1.0000 @ \$44.75) \$44.75
6/25/2025	HHW - OXIDIZER SOLID/LIQ	UKIAH JUNE 2025	(13.0000 @ \$6.75) \$87.75
6/25/2025	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH JUNE 2025	(390.0000 @ \$0.30) \$117.00
6/25/2025	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH JUNE 2025	(30.0000 @ \$4.78) \$143.40

6/25/2025	HHW - FLUORESCENT TUBES	UKIAH JUNE 2025	(1228.0000 @ \$0.15) \$184.20
6/25/2025	HHW - ACIDS/BASES	UKIAH JUNE 2025	(42.0000 @ \$4.45) \$186.90
6/25/2025	HHW - COMPACT LAMPS	UKIAH JUNE 2025	(315.0000 @ \$0.60) \$189.00
6/25/2025	HHW - LIQUID LOOSE PACK	UKIAH JUNE 2025	(75.0000 @ \$3.46) \$259.50
6/25/2025	HHW - 1-GALLON PROPANE	UKIAH JUNE 2025	(133.0000 @ \$2.00) \$266.00
6/25/2025	HHW - POISONS SOLIDS	UKIAH JUNE 2025	(71.0000 @ \$4.78) \$339.38
6/25/2025	HHW - SOLIDS/GREASE	UKIAH JUNE 2025	(95.0000 @ \$4.60) \$437.00
6/25/2025	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH JUNE 2025	(77.0000 @ \$7.26) \$559.02
6/25/2025	HHW - NON-RCRA	UKIAH JUNE 2025	(119.0000 @ \$4.77) \$567.63
6/25/2025	HHW - BULK SOLVENTS	UKIAH JUNE 2025	(184.0000 @ \$3.30) \$607.20
6/25/2025	HHW - NON-RCRA	UKIAH JUNE 2025	(106.0000 @ \$6.26) \$663.56
6/25/2025	HHW - MILEAGE	UKIAH JUNE 2025	(864.0000 @ \$0.90) \$777.60

Date	Description		Amount
6/25/2025	HHW - DRUM DISPOSAL	UKIAH JUNE 2025	(4.0000 @ \$235.00) \$940.00
6/25/2025	HHW - PROGRAM PROFIT	UKIAH JUNE 2025	(1.0000 @ \$1089.79) \$1089.79
6/25/2025	HHW - BATTERIES	UKIAH JUNE 2025	(1190.0000 @ \$1.00) \$1190.00
6/25/2025	HHW - LABOR MANAGER	UKIAH JUNE 2025	(40.0000 @ \$52.10) \$2084.00
6/25/2025	HHW - FREON REMOVAL	UKIAH JUNE 2025	(463.0000 @ \$10.00) \$4630.00
6/25/2025	HHW - LABOR TECH	UKIAH JUNE 2025	(152.0000 @ \$35.25) \$5358.00
6/25/2025	HHW - LABOR TECH	UKIAH JUNE 2025	(152.0000 @ \$35.25) \$5358.00
7/25/2025	HHW - HID BULBS/FLOURESCENT	UKIAH JULY 2025	(21.0000 @ \$1.25) \$26.25
7/25/2025	HHW - LABOR SUPPORT	UKIAH JULY 2025	(1.0000 @ \$45.95) \$45.95
7/25/2025	HHW - FLARES	UKIAH JULY 2025	(1.0000 @ \$55.00) \$55.00
7/25/2025	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH JULY 2025	(20.0000 @ \$4.78) \$95.60

7/25/2025	HHW - SUPPLIES	WORLD OIL INV#1500-01235209	(1.0000 @ \$153.00) \$153.00
7/25/2025	HHW - OXIDIZER SOLID/LIQ	UKIAH JULY 2025	(21.0000 @ \$7.82) \$164.22
7/25/2025	HHW - FIRE EXTINGUISHER	UKIAH JULY 2025	(18.0000 @ \$11.00) \$198.00
7/25/2025	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH JULY 2025	(265.0000 @ \$0.80) \$212.00
7/25/2025	HHW - ACIDS/BASES	UKIAH JULY 2025	(49.0000 @ \$4.55) \$222.95
7/25/2025	HHW - E-MANIFEST	UKIAH JULY 2025	(8.0000 @ \$28.00) \$224.00
7/25/2025	HHW - COMPACT LAMPS	UKIAH JULY 2025	(258.0000 @ \$0.90) \$232.20
7/25/2025	HHW - 1-GALLON PROPANE	UKIAH JULY 2025	(142.0000 @ \$2.75) \$390.50
7/25/2025	HHW - FLUORESCENT TUBES	UKIAH JULY 2025	(2172.0000 @ \$0.18) \$390.96
7/25/2025	HHW - POISONS SOLIDS	UKIAH JULY 2025	(112.0000 @ \$4.78) \$535.36
7/25/2025	HHW - NON-RCRA	UKIAH JULY 2025	(109.0000 @ \$6.26) \$682.34
7/25/2025	HHW - LIQUID LOOSE PACK	UKIAH JULY 2025	(199.0000 @ \$3.46) \$688.54
7/25/2025	HHW - SOLIDS/GREASE	UKIAH JULY 2025	(92.0000 @ \$7.73) \$711.16
7/25/2025	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH JULY 2025	(116.0000 @ \$7.26) \$842.16
7/25/2025	HHW - NON-RCRA	UKIAH JULY 2025	(181.0000 @ \$4.77) \$863.37
7/25/2025	HHW - BULK SOLVENTS	UKIAH JULY 2025	(283.0000 @ \$3.30) \$933.90
7/25/2025	HHW - MILEAGE	UKIAH JULY 2025	(1128.0000 @ \$0.92) \$1037.76
7/25/2025	HHW - DRUM DISPOSAL	UKIAH JULY 2025	(5.0000 @ \$235.00) \$1175.00
7/25/2025	HHW - PROGRAM PROFIT	UKIAH JULY 2025	(1.0000 @ \$1272.47) \$1272.47
7/25/2025	HHW - SUPPLIES	ULINE INV#19543118	(1.0000 @ \$1348.43) \$1348.43
7/25/2025	HHW - BATTERIES	UKIAH JULY 2025	(2725.0000 @ \$1.00) \$2725.00
7/25/2025	HHW - LABOR MANAGER	UKIAH JULY 2025	(69.0000 @ \$53.50) \$3691.50
7/25/2025	HHW - SUPPLIES	STEEL DRUMS 55GAL	(64.0000 @ \$72.00) \$4608.00
7/25/2025	HHW - LABOR TECH	UKIAH JULY 2025	(133.0000 @ \$36.20) \$4814.60
7/25/2025	HHW - LABOR TECH	UKIAH JULY 2025	(133.0000 @ \$36.20) \$4814.60
7/25/2025	HHW - FREON REMOVAL	UKIAH JULY 2025	(1450.0000 @ \$10.27) \$14891.50
7/25/2025	HHW - LESS CASH	UKIAH JULY 2025	(1.0000 @ -\$606.20) -\$606.20
7/25/2025	HHW - MISC. CHARGE	UKIAH CAR COUNT	(301.0000 @ \$0.00) \$0.00
7/25/2025	HHW - MOTOR OIL	UKIAH JULY 2025	(223.0000 @ \$0.00) \$0.00
7/25/2025	HHW - OIL FILTERS	UKIAH JULY 2025	(96.0000 @ \$0.00) \$0.00
7/25/2025	HHW - ANTIFREEZE	UKIAH JULY 2025	(57.0000 @ \$0.00) \$0.00
7/25/2025	HHW - PAINT (OIL BASE)	UKIAH JULY 2025	(383.0000 @ \$0.00) \$0.00
7/25/2025	HHW - PAINT (LATEX BASE)	UKIAH JULY 2025	(1212.0000 @ \$0.00) \$0.00
7/25/2025	HHW - 5 GALLON PROPANE	UKIAH JULY 2025	(27.0000 @ \$0.00) \$0.00
	<b>4034-6113049-003 Charges and Fees</b>		<b>\$72979.60</b>

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

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

6/11/2025	HHW - MILEAGE	CLEAN UP- RIVINO RANCH EXT	(4.0000 @ \$0.90) \$3.60
6/11/2025	HHW - LABOR TECH	CLEAN UP- RIVINO RANCH EXT	(0.5000 @ \$35.26) \$17.63
6/11/2025	HHW - MISC. CHARGE	MSW CU YRD -COUCH	(0.6700 @ \$32.51) \$21.78
6/11/2025	HHW - MISC. CHARGE	TRUCK - RIVINO RANCH EXT	(1.0000 @ \$100.00) \$100.00
7/1/2025	DISPOSAL FEE TIRES - RO	CLEAN UP-BRANSCOMB/MUIR MILL	(2.0000 @ \$12.55) \$25.10
7/1/2025	HHW - MISC. CHARGE	MSW CU YRD - TRASH	(1.0000 @ \$32.50) \$32.50
7/1/2025	HHW - LABOR SUPPORT	CLEAN UP-BRANSCOMB/MUIR MILL	(1.0000 @ \$44.75) \$44.75

Date	Description		Amount
7/1/2025	HHW - MISC. CHARGE	TRUCK -BRANSCOMB/MUIR MILL (1.0000 @ \$100.00)	\$100.00
7/1/2025	HHW - MILEAGE	CLEAN UP-BRANSCOMB/MUIR MILL (137.0000 @ \$0.90)	\$123.30
7/1/2025	HHW - LABOR TECH	CLEAN UP-BRANSCOMB/MUIR MILL (4.5000 @ \$35.25)	\$158.63
7/1/2025	HHW - LABOR TECH	CLEAN UP-BRANSCOMB/MUIR MILL (4.5000 @ \$35.25)	\$158.63
7/10/2025	HHW - MISC. CHARGE	MSW CU YRD -TRASH (1.0000 @ \$32.50)	\$32.50
7/10/2025	HHW - LABOR SUPPORT	CLEANUP-RYAN CREEKRD,WILLITS (1.0000 @ \$45.95)	\$45.95
7/10/2025	HHW - LABOR MANAGER	CLEANUP-RYAN CREEKRD,WILLITS (1.0000 @ \$53.50)	\$53.50
7/10/2025	HHW - MILEAGE	CLEANUP-RYAN CREEKRD,WILLITS (61.0000 @ \$0.92)	\$56.12
7/10/2025	DISPOSAL FEE TIRES - RO	CLEANUP-RYAN CREEKRD,WILLITS (14.0000 @ \$5.90)	\$82.60
7/10/2025	HHW - MISC. CHARGE	TRUCK-RYAN CREEKRD,WILLITS (1.0000 @ \$102.69)	\$102.69
7/10/2025	HHW - LABOR TECH	CLEANUP-RYAN CREEKRD,WILLITS (3.0000 @ \$36.20)	\$108.60
7/10/2025	HHW - LABOR TECH	CLEANUP-RYAN CREEKRD,WILLITS (3.0000 @ \$36.20)	\$108.60
7/17/2025	HHW - LABOR SUPPORT	CLEAN UP -MUIR MILL RD, WILL (1.0000 @ \$45.95)	\$45.95
7/17/2025	HHW - MILEAGE	CLEAN UP -MUIR MILL RD, WILL (52.0000 @ \$0.92)	\$47.84
7/17/2025	HHW - MISC. CHARGE	MSW CU YRD -MUIR MILL RD (3.0000 @ \$32.50)	\$97.50
7/17/2025	HHW - MISC. CHARGE	TRUCK -MUIR MILL RD, WILL (1.0000 @ \$102.69)	\$102.69
7/17/2025	HHW - LABOR TECH	CLEAN UP -MUIR MILL RD, WILL (3.0000 @ \$36.20)	\$108.60
7/17/2025	HHW - LABOR TECH	CLEAN UP -MUIR MILL RD, WILL (3.0000 @ \$36.20)	\$108.60
7/17/2025	HHW - LABOR MANAGER	CLEAN UP -MUIR MILL RD, WILL (3.0000 @ \$53.50)	\$160.50
	<b>4034-6113049-004 Charges and Fees</b>		<b>\$2048.16</b>
	<b>Current Charges and Fees</b>		<b>\$98275.79</b>
	<b>Total Due:</b>		<b>\$98275.79</b>



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

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 177114461U034  
 STATEMENT DATE 9/1/2025  
 DUE DATE 9/25/2025  
 BILLING PERIOD 8/1/2025-8/31/2025  
 FOR ASSISTANCE CALL  
 Customer Service 707-234-6400  
 One Time Payments 800-457-1379

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

**INVOICE STATEMENT**

Date	Description	Amount
<b>Previous Balance</b>		<b>\$98275.79</b>
<b>Total Payments</b>		<b>\$0.00</b>
<b>Service Location</b>		<b>MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY</b>
<b>Acct #4034-6113049-001</b>		<b>3200 TAYLOR DR</b>
8/2/2025	HHW - LESS CASH	WILLITS 8/2/25 (1.0000 @ -\$29.00) -\$29.00
8/2/2025	HHW - MISC. CHARGE	WILLITS CAR COUNT (30.0000 @ \$0.00) \$0.00
8/2/2025	HHW - PAINT (OIL BASE)	WILLITS 8/2/25 (15.0000 @ \$0.00) \$0.00
8/2/2025	HHW - PAINT (LATEX BASE)	WILLITS 8/2/25 (75.0000 @ \$0.00) \$0.00
8/2/2025	HHW - 5 GALLON PROPANE	WILLITS 8/2/25 (2.0000 @ \$0.00) \$0.00
8/2/2025	HHW - MOTOR OIL	WILLITS 8/2/25 (30.0000 @ \$0.00) \$0.00
8/2/2025	HHW - ANTIFREEZE	WILLITS 8/2/25 (10.0000 @ \$0.00) \$0.00
8/2/2025	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	WILLITS 8/2/25 (10.0000 @ \$0.80) \$8.00
8/2/2025	HHW - ACIDS/BASES	WILLITS 8/2/25 (5.0000 @ \$4.55) \$22.75
8/2/2025	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENTS	WILLITS 8/2/25 (5.0000 @ \$4.78) \$23.90
8/2/2025	HHW - LABOR SUPPORT	WILLITS 8/2/25 (1.0000 @ \$45.95) \$45.95
8/2/2025	HHW - POISONS SOLIDS	WILLITS 8/2/25 (10.0000 @ \$4.78) \$47.80
8/2/2025	HHW - LIQUID LOOSE PACK	WILLITS 8/2/25 (15.0000 @ \$3.46) \$51.90
8/2/2025	HHW - COMPACT LAMPS	WILLITS 8/2/25 (60.0000 @ \$0.90) \$54.00
8/2/2025	HHW - NON-RCRA	WILLITS 8/2/25 (9.0000 @ \$6.26) \$56.34
8/2/2025	HHW - NON-RCRA	WILLITS 8/2/25 (12.0000 @ \$4.77) \$57.24
8/2/2025	HHW - 1-GALLON PROPANE	WILLITS 8/2/25 (23.0000 @ \$2.75) \$63.25
8/2/2025	HHW - POISONS FLAMMABLE LIQUIDS	WILLITS 8/2/25 (10.0000 @ \$7.26) \$72.60
8/2/2025	HHW - FLUORESCENT TUBES	WILLITS 8/2/25 (424.0000 @ \$0.18) \$76.32

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

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

ACCOUNT NO. 4034-6113049-001  
 INVOICE NO. 177114461U034  
 STATEMENT DATE 9/1/2025  
 DUE DATE 9/25/2025

PAY THIS AMOUNT \$135592.19

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

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

Date	Description		Amount
8/2/2025	HHW - SOLIDS/GREASE	WILLITS 8/2/25	(10.0000 @ \$7.73) \$77.30
8/2/2025	HHW - OXIDIZER SOLID/LIQ	WILLITS 8/2/25	(10.0000 @ \$7.82) \$78.20
8/2/2025	HHW - BULK SOLVENTS	WILLITS 8/2/25	(35.0000 @ \$3.30) \$115.50
8/2/2025	HHW - PROGRAM PROFIT	WILLITS 8/2/25	(1.0000 @ \$229.04) \$229.04
8/2/2025	HHW - DRUM DISPOSAL	WILLITS 8/2/25	(1.0000 @ \$235.00) \$235.00
8/2/2025	HHW - MILEAGE	WILLITS 8/2/25	(354.0000 @ \$0.92) \$325.68
8/2/2025	HHW - LABOR MANAGER	WILLITS 8/2/25	(8.0000 @ \$53.50) \$428.00
8/2/2025	HHW - LABOR TECH	WILLITS 8/2/25	(18.0000 @ \$36.20) \$651.60
8/2/2025	HHW - LABOR TECH	WILLITS 8/2/25	(19.0000 @ \$36.20) \$687.80
8/2/2025	HHW - LABOR TECH	WILLITS 8/2/25	(20.0000 @ \$36.20) \$724.00
8/2/2025	HHW - BATTERIES	WILLITS 8/2/25	(800.0000 @ \$1.00) \$800.00
8/2/2025	HHW - FACILITY/TRAILER	WILLITS 8/2/25	(1.0000 @ \$872.86) \$872.86
	<b>4034-6113049-001 Charges and Fees</b>		<b>\$5776.03</b>

**Service Location**

**Acct #4034-6113049-002**

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

7/30/2025	DISPOSAL FEE BY TON - RO	1230248	(0.8000 @ \$143.50) \$114.80
7/30/2025	HAUL 15 YD - RO	1230248	(1.0000 @ \$403.11) \$403.11
8/13/2025	DISPOSAL FEE BY TON - RO	1230249	(1.1200 @ \$143.50) \$160.72
8/13/2025	HAUL 15 YD - RO	1230249	(1.0000 @ \$403.11) \$403.11
8/13/2025	HAUL 15 YD RECYCLE - RO	1230266	(1.0000 @ \$403.11) \$403.11

**4034-6113049-002 Charges and Fees**

**\$1484.85**

**Service Location**

**Acct #4034-6113049-003**

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

7/31/2025	HHW - DRUM DISPOSAL	UKIAH JULY 2025	(1.0000 @ \$235.00) \$235.00
7/31/2025	HHW - PROGRAM PROFIT	UKIAH JULY 2025	(1.0000 @ \$243.51) \$243.51
7/31/2025	HHW - BULK SOLVENTS	UKIAH JULY 2025	(68.0000 @ \$3.30) \$224.40
7/31/2025	HHW - MISC. CHARGE	UKIAH CAR COUNT	(81.0000 @ \$0.00) \$0.00
7/31/2025	HHW - MOTOR OIL	UKIAH JULY 2025	(55.0000 @ \$0.00) \$0.00
7/31/2025	HHW - OIL FILTERS	UKIAH JULY 2025	(6.0000 @ \$0.00) \$0.00
7/31/2025	HHW - ANTIFREEZE	UKIAH JULY 2025	(15.0000 @ \$0.00) \$0.00
7/31/2025	HHW - PAINT (OIL BASE)	UKIAH JULY 2025	(47.0000 @ \$0.00) \$0.00
7/31/2025	HHW - PAINT (LATEX BASE)	UKIAH JULY 2025	(240.0000 @ \$0.00) \$0.00
7/31/2025	HHW - 5 GALLON PROPANE	UKIAH JULY 2025	(1.0000 @ \$0.00) \$0.00
7/31/2025	HHW - HID BULBS/FLOURESCENT	UKIAH JULY 2025	(2.0000 @ \$1.25) \$2.50
7/31/2025	HHW - OXIDIZER SOLID/LIQ	UKIAH JULY 2025	(2.0000 @ \$7.82) \$15.64
7/31/2025	HHW - COMPACT LAMPS	UKIAH JULY 2025	(21.0000 @ \$0.90) \$18.90
7/31/2025	HHW - FIRE EXTINGUISHER	UKIAH JULY 2025	(3.0000 @ \$11.00) \$33.00
7/31/2025	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH JULY 2025	(50.0000 @ \$0.80) \$40.00
7/31/2025	HHW - LABOR SUPPORT	UKIAH JULY 2025	(1.0000 @ \$45.95) \$45.95
7/31/2025	HHW - FLUORESCENT TUBES	UKIAH JULY 2025	(288.0000 @ \$0.18) \$51.84
7/31/2025	HHW - FLARES	UKIAH JULY 2025	(1.0000 @ \$55.00) \$55.00
7/31/2025	HHW - ACIDS/BASES	UKIAH JULY 2025	(14.0000 @ \$4.55) \$63.70
7/31/2025	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH JULY 2025	(15.0000 @ \$4.78) \$71.70

7/31/2025	HHW - NON-RCRA	UKIAH JULY 2025	(15.0000 @ \$6.26) \$93.90
7/31/2025	HHW - MISC. CHARGE	ABESTOS	(15.0000 @ \$6.40) \$96.00
7/31/2025	HHW - LIQUID LOOSE PACK	UKIAH JULY 2025	(29.0000 @ \$3.46) \$100.34
7/31/2025	HHW - 1-GALLON PROPANE	UKIAH JULY 2025	(40.0000 @ \$2.75) \$110.00
7/31/2025	HHW - SOLIDS/GREASE	UKIAH JULY 2025	(17.0000 @ \$7.73) \$131.41
7/31/2025	HHW - POISONS SOLIDS	UKIAH JULY 2025	(31.0000 @ \$4.78) \$148.18
7/31/2025	HHW - MILEAGE	UKIAH JULY 2025	(164.0000 @ \$0.92) \$150.88
7/31/2025	HHW - NON-RCRA	UKIAH JULY 2025	(42.0000 @ \$4.77) \$200.34
7/31/2025	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH JULY 2025	(35.0000 @ \$7.26) \$254.10
7/31/2025	HHW - FREON REMOVAL	UKIAH JULY 2025	(75.0000 @ \$10.27) \$770.25
7/31/2025	HHW - LABOR MANAGER	UKIAH JULY 2025	(16.0000 @ \$53.50) \$856.00

Date	Description		Amount
7/31/2025	HHW - LABOR TECH	UKIAH JULY 2025	(27.5000 @ \$36.20) \$995.50
7/31/2025	HHW - LABOR TECH	UKIAH JULY 2025	(27.5000 @ \$36.20) \$995.50
7/31/2025	HHW - BATTERIES	UKIAH JULY 2025	(1040.0000 @ \$1.00) \$1040.00
7/31/2025	HHW - LESS CASH	UKIAH JULY 2025	(1.0000 @ -\$28.00) -\$28.00
8/20/2025	HHW - LESS CASH	UKIAH AUGUST 2025	(1.0000 @ -\$453.61) -\$453.61
8/20/2025	HHW - ANTIFREEZE	UKIAH AUGUST 2025	(37.0000 @ \$0.00) \$0.00
8/20/2025	HHW - PAINT (OIL BASE)	UKIAH AUGUST 2025	(171.0000 @ \$0.00) \$0.00
8/20/2025	HHW - PAINT (LATEX BASE)	UKIAH AUGUST 2025	(728.0000 @ \$0.00) \$0.00
8/20/2025	HHW - 5 GALLON PROPANE	UKIAH AUGUST 2025	(18.0000 @ \$0.00) \$0.00
8/20/2025	HHW - MOTOR OIL	UKIAH AUGUST 2025	(211.0000 @ \$0.00) \$0.00
8/20/2025	HHW - OIL FILTERS	UKIAH AUGUST 2025	(23.0000 @ \$0.00) \$0.00
8/20/2025	HHW - MISC. CHARGE	UKIAH CAR COUNT	(185.0000 @ \$0.00) \$0.00
8/20/2025	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH AUGUST 2025	(25.0000 @ \$1.00) \$25.00
8/20/2025	HHW - MISC. CHARGE	ABESTOS	(5.0000 @ \$6.40) \$32.00
8/20/2025	HHW - HID BULBS/FLOURESCENT	UKIAH AUGUST 2025	(33.0000 @ \$1.25) \$41.25
8/20/2025	HHW - FLARES	UKIAH AUGUST 2025	(1.0000 @ \$55.00) \$55.00
8/20/2025	HHW - OXIDIZER SOLID/LIQ	UKIAH AUGUST 2025	(8.0000 @ \$7.82) \$62.56
8/20/2025	HHW - FIRE EXTINGUISHER	UKIAH AUGUST 2025	(6.0000 @ \$11.00) \$66.00
8/20/2025	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH AUGUST 2025	(15.0000 @ \$4.78) \$71.70
8/20/2025	HHW - SOLIDS/GREASE	UKIAH AUGUST 2025	(11.0000 @ \$7.73) \$85.03
8/20/2025	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH AUGUST 2025	(125.0000 @ \$0.80) \$100.00
8/20/2025	HHW - ACIDS/BASES	UKIAH AUGUST 2025	(29.0000 @ \$4.55) \$131.95
8/20/2025	HHW - 1-GALLON PROPANE	UKIAH AUGUST 2025	(48.0000 @ \$2.75) \$132.00
8/20/2025	HHW - LABOR SUPPORT	UKIAH AUGUST 2025	(3.0000 @ \$45.95) \$137.85
8/20/2025	HHW - COMPACT LAMPS	UKIAH AUGUST 2025	(159.0000 @ \$0.90) \$143.10
8/20/2025	HHW - POISONS SOLIDS	UKIAH AUGUST 2025	(38.0000 @ \$4.78) \$181.64
8/20/2025	HHW - FLUORESCENT TUBES	UKIAH AUGUST 2025	(1580.0000 @ \$0.18) \$284.40
8/20/2025	HHW - NON-RCRA	UKIAH AUGUST 2025	(48.0000 @ \$6.26) \$300.48
8/20/2025	HHW - LIQUID LOOSE PACK	UKIAH AUGUST 2025	(102.0000 @ \$3.46) \$352.92
8/20/2025	HHW - MISC. CHARGE	ECOMEDICAL INV#37377	(1.0000 @ \$434.91) \$434.91
8/20/2025	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH AUGUST 2025	(62.0000 @ \$7.26) \$450.12
8/20/2025	HHW - BULK SOLVENTS	UKIAH AUGUST 2025	(156.0000 @ \$3.30) \$514.80
8/20/2025	HHW - NON-RCRA	UKIAH AUGUST 2025	(148.0000 @ \$4.77) \$705.96
8/20/2025	HHW - PROGRAM PROFIT	UKIAH AUGUST 2025	(1.0000 @ \$887.33) \$887.33
8/20/2025	HHW - MILEAGE	UKIAH AUGUST 2025	(970.0000 @ \$0.92) \$892.40
8/20/2025	HHW - DRUM DISPOSAL	UKIAH AUGUST 2025	(4.0000 @ \$235.00) \$940.00
8/20/2025	HHW - BATTERIES	UKIAH AUGUST 2025	(1127.0000 @ \$1.00) \$1127.00
8/20/2025	HHW - LABOR MANAGER	UKIAH AUGUST 2025	(48.0000 @ \$53.50) \$2568.00
8/20/2025	HHW - FREON REMOVAL	UKIAH AUGUST 2025	(345.0000 @ \$10.27) \$3543.15
8/20/2025	HHW - LABOR TECH	UKIAH AUGUST 2025	(103.0000 @ \$36.20) \$3728.60
8/20/2025	HHW - LABOR TECH	UKIAH AUGUST 2025	(104.0000 @ \$36.20) \$3764.80
	<b>4034-6113049-003 Charges and Fees</b>		<b>\$28321.88</b>

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

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

7/31/2025	HHW - MISC. CHARGE	MSW CU YRD -TRASH	(0.5000 @ \$32.50) \$16.25
7/31/2025	HHW - MISC. CHARGE	TRUCK - SUMMERS LN, FB	(1.0000 @ \$102.69) \$102.69
7/31/2025	HHW - MILEAGE	CLEAN UP - SUMMERS LN, FB	(113.0000 @ \$0.92) \$103.96
7/31/2025	HHW - LABOR TECH	CLEAN UP - SUMMERS LN, FB	(4.5000 @ \$36.20) \$162.90
7/31/2025	HHW - LABOR TECH	CLEAN UP - SUMMERS LN, FB	(4.5000 @ \$36.20) \$162.90
8/5/2025	HHW - LABOR TECH	CLEAN UP - BOICE LN,CASPAR	(0.5000 @ \$36.20) \$18.10
8/5/2025	DISPOSAL FEE TIRES - RO	CAR W/ RIM - BOICE LN,CASPAR	(2.0000 @ \$9.25) \$18.50
8/5/2025	DISPOSAL FEE TIRES - RO	CAR - BOICE LN,CASPAR	(3.0000 @ \$6.75) \$20.25
8/5/2025	DISPOSAL FEE TIRES - RO	TRUCKW/ RIM -BOICE LN,CASPAR	(2.0000 @ \$33.75) \$67.50
8/5/2025	HHW - MISC. CHARGE	TRUCK - BOICE LN,CASPAR	(1.0000 @ \$102.69) \$102.69

Date	Description		Amount
8/5/2025	DISPOSAL FEE TIRES - RO	TRUCK - BOICE LN,CASPAR (10.0000 @ \$23.50)	\$235.00
8/6/2025	HHW - MISC. CHARGE	MSW CU YRD -TRASH (0.5000 @ \$32.50)	\$16.25
8/6/2025	HHW - LABOR TECH	CLEAN UP- GEYSERS RD,HOPLAND (1.0000 @ \$36.20)	\$36.20
8/6/2025	HHW - MILEAGE	CLEAN UP- GEYSERS RD,HOPLAND (43.0000 @ \$0.92)	\$39.56
8/6/2025	HHW - MISC. CHARGE	TRUCK- GEYSERS RD,HOPLAND (1.0000 @ \$102.69)	\$102.69
8/14/2025	HHW - MISC. CHARGE	TRUCK- TOMKI RD & POTTER (1.0000 @ \$102.69)	\$102.69
8/14/2025	HHW - LABOR TECH	CLEAN UP- TOMKI RD & POTTER (4.0000 @ \$36.20)	\$144.80
8/14/2025	HHW - MISC. CHARGE	APPLIANCE DISP (1.0000 @ \$17.55)	\$17.55
8/14/2025	HHW - MILEAGE	CLEAN UP- TOMKI RD & POTTER (58.0000 @ \$0.92)	\$53.36
8/14/2025	HHW - MISC. CHARGE	MSW CU YRD -TRASH (2.0000 @ \$32.50)	\$65.00
8/14/2025	HHW - LABOR TECH	CLEAN UP- TOMKI RD & POTTER (4.0000 @ \$36.20)	\$144.80
	<b>4034-6113049-004 Charges and Fees</b>		<b>\$1733.64</b>
	<b>Current Charges and Fees</b>		<b>\$37316.40</b>
	<b>Total Due:</b>		<b>\$135592.19</b>

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For information regarding your service, billing, and Holiday schedule, please contact our office or visit our website at [www.CandSwaste.com](http://www.CandSwaste.com)

Rates are evaluated annually due to changes in costs associated with fuel, disposal and material handling. Any adjustments necessary will be visible on the January 1st invoice. Please note additional fees may apply for contaminated recycling or green waste in addition to overloaded/excess trash beyond your scope of service.

**VIEW/PAY YOUR BILL ONLINE!**

\* Make payments \* Set up recurring payments \*

\*Access your account 24/7 \*Go paperless \* View Statements \*

\*It's FREE! There is no charge to view or pay your bill on our website\*

Go to [myaccount.wcicustomer.com](http://myaccount.wcicustomer.com) and follow the online bill pay prompts to register today.

# THE HAZ-MOBILE

MENDOCINO COUNTY MOBILE HOUSEHOLD HAZARDOUS WASTE DROP-OFF



**Drop off your Household Hazardous Waste at the Haz-Mobile**

## ACCEPTED ITEMS:

- motor oil
- oil filters
- antifreeze
- gasoline
- solvents
- paint thinner
- oil-based paint
- latex
- ballasts
- car batteries
- lithium ion batteries
- household batteries
- acids
- bases
- pesticides
- herbicides
- pool chemicals
- medication
- compressed gas cylinders 5 gallons & smaller  
*(there is a charge for compressed gas cylinders)*

## NOT ACCEPTED

- explosives
- ammunition
- radioactive wastes
- medical waste
- compressed gas cylinders larger than 5 gallons

**Maximum 15 Gallon Household Hazardous Waste Limit & Maximum 60 Linear Foot Limit on Fluorescent Bulbs**

**The Haz-Mobile is free to residents.**

**All commercial customers are required to make appointments ahead of time by calling our main office in Ukiah at 707-234-6400. Collections may be canceled due to severe rain and wind.**

**STOP! IT'S TOO TOXIC TO TRASH!**

**For more information or to make an appointment, call the Recycling Hotline at 707-234-6400.**

# HAZ-MOBILE SCHEDULE

MENDOCINO COUNTY MOBILE HOUSEHOLD HAZARDOUS WASTE DROP-OFF

*All events are from 9:00 a.m. - 1:00 p.m.*

## Willits

**Friday & Saturday, August 1 & 2, 2025**

Willits Transfer Station

351 Franklin Ave., Willits, CA 95490

## POINT ARENA

**Friday & Saturday, October 3 & 4, 2025**

Point Arena Recycling Center

785 Port Rd., Point Arena, CA 95468

## Mendocino

**Thursday & Friday, December 4 & 5, 2025**

Caspar Transfer Station

14000 Prairie Way, Mendocino, CA 95460

**STOP!** IT'S TOO **TOXIC** TO TRASH!

The HazMobile Base Facility, MendoRecycle, [www.MendoRecycle.org](http://www.MendoRecycle.org), is located at 3200 Taylor Drive, in Ukiah, and is open on Wednesdays from 9:00 am to 1:00 pm.

*MendoRecycle is a Service of Mendocino Solid Waste Management Authority*

# HOUSEHOLD HAZARDOUS WASTE

## STOP! IT'S TOO TOXIC TO TRASH!

Household hazardous waste (HHW) includes products that contain ingredients that are harmful or dangerous to humans, animals, and the environment. HHW DOES NOT GO IN THE TRASH. It must be taken to a facility for proper disposal. Below are various types of HHW.

**CORROSIVES:** *acids, bases, batteries, drain or pipe clog remover*



**IGNITABLE:** *paints (dry or wet), petroleum-based products, polishes, gasoline*



**REACTIVE:** *pool chemicals, hydrogen peroxide, iodine, perchlorates*



**TOXICS:** *poisons, pesticides, gardening chemicals, ammonia, solvents*



**MISCELLANEOUS:** *propane tanks, smoke detectors, fluorescent lamps*



**PLEASE DO NOT DISPOSE OF THESE ITEMS IN THE TRASH.  
FOR PROPER DISPOSAL, PLEASE TAKE THEM TO THE FACILITIES LISTED ON THE REVERSE.**

# HOUSEHOLD HAZARDOUS WASTE DISPOSAL LOCATIONS

*Household Hazardous Waste is strictly prohibited in all garbage, recycling, and organic waste.  
The locations listed below accept the following household hazardous wastes materials.*

## ALBION TRANSFER STATION

30180 Albion Ridge Road, Albion  
(707) 937-3918

- Latex Paint
- Batteries
- Sharps
- Used Motor Oil

## LAYTONVILLE TRANSFER STATION

1825 Branscomb Road, Laytonville  
(707) 984-8303

- Latex Paint
- Batteries
- Sharps
- Used Motor Oil

## COVELO TRANSFER STATION

90500 Refuse Road, Covelo  
(707) 489-2062

- Latex Paint
- Batteries
- Sharps
- Used Motor Oil

## BOONVILLE TRANSFER STATION

18851 Mountain View Road, Boonville  
(707) 895-3569

- Latex Paint
- Batteries
- Sharps
- Used Motor Oil

## POTTER VALLEY TRANSFER STATION

8923 Main Street, Potter Valley  
(707) 489-8012

- Latex Paint
- Batteries
- Sharps
- Used Motor Oil

## UKIAH TRANSFER STATION

3151 Taylor Drive, Ukiah  
(707) 462-8621

- Latex Paint
- Batteries
- Electronic Waste
- Used Motor Oil
- Used Oil Filters
- Appliances
- Treated Wood Waste

## CASPAR TRANSFER STATION

15000 Prairie Way, Mendocino  
(707) 964-3781

- Latex Paint
- Batteries
- Sharps
- Used Motor Oil
- Electronic Waste
- Appliances
- Treated Wood Waste

## SOUTH COAST TRANSFER STATION

40855 Fish Rock Road, Gualala  
(707) 489-8018

- Latex Paint
- Batteries
- Electronic Waste
- Sharps
- Used Motor Oil
- Appliances
- Treated Wood Waste

## WILLITS TRANSFER STATION

351 Franklin Avenue, Willits  
(707) 459-4778

- Latex Paint
- Batteries
- Sharps
- Electronic Waste
- Used Motor Oil
- Used Oil Filters
- Appliances
- Treated Wood Waste

*Customers are limited to a maximum of 15 gallons of combined HHW items.*

**STOP!** IT'S TOO **TOXIC** TO TRASH!



## Grant Status Update 9/11/25.

### Upcoming:

- **City/County Beverage Container Recycling Payment Program 2025-26:** For eligible costs aimed at reducing the littering of recyclable materials and clean-up events that include the collection of recyclables. Application is due on 11/18/25.

### Application Submitted and Award Pending:

- N/A

### Awarded:

- **City/County Beverage Container Recycling Payment Program 2024-25:** \$30,873 available for eligible costs aimed at reducing the littering of recyclable materials and clean-up events that include the collection of recyclables.
- **Local Government Waste Tire Amnesty Grant (TA8: 2025-26):** \$90,000 in funds for the collection and disposal of non-commercial tires from Mendocino County residents. Will begin coordinating with local tire haulers and C&S to organize collection events.

YEAR-TO-DATE BUDGET REPORT

FOR 2025 13							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
<b>920 MSWMA OPERATIONS</b>							
<b>43 GRANTS</b>							
<b>43209 GRANTS</b>							
92000000 43209 GRANTS	-130,000	0	-130,000	-59,845.79	.00	-70,154.21	46.0%*
92000000 43209 18466 GRANTS	0	0	0	-51,518.40	.00	51,518.40	100.0%
TOTAL GRANTS	-130,000	0	-130,000	-111,364.19	.00	-18,635.81	85.7%
TOTAL GRANTS	-130,000	0	-130,000	-111,364.19	.00	-18,635.81	85.7%
<b>44 CHARGES FOR SERVICE</b>							
<b>44795 DISPOSAL SITE SURCHARGE</b>							
92000000 44795 DISPOSAL SITE SU	-410,000	0	-410,000	-510,963.13	.00	100,963.13	124.6%
TOTAL DISPOSAL SITE SURCHARGE	-410,000	0	-410,000	-510,963.13	.00	100,963.13	124.6%
TOTAL CHARGES FOR SERVICE	-410,000	0	-410,000	-510,963.13	.00	100,963.13	124.6%
<b>48 OTHER</b>							
<b>44940 OTHER PROGRAM REVENUE</b>							
92000000 44940 OTHER PROGRAM RE	-143,886	0	-143,886	.00	.00	-143,886.00	.0%*
TOTAL OTHER PROGRAM REVENUE	-143,886	0	-143,886	.00	.00	-143,886.00	.0%
TOTAL OTHER	-143,886	0	-143,886	.00	.00	-143,886.00	.0%
<b>49 INTEREST EARNINGS</b>							
<b>46110 INTEREST ON INVESTMENTS</b>							

YEAR-TO-DATE BUDGET REPORT

FOR 2025 13								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
92000000 46110 INTEREST ON INVE	-1,140	0	-1,140	-65.60	.00	-1,074.40	5.8%*	
TOTAL INTEREST ON INVESTMENTS	-1,140	0	-1,140	-65.60	.00	-1,074.40	5.8%	
TOTAL INTEREST EARNINGS	-1,140	0	-1,140	-65.60	.00	-1,074.40	5.8%	
<b>52 OTHER OPERATING</b>								
<b>52100 CONTRACTUAL SERVICES</b>								
92000000 52100 CONTRACTUAL SERV	10,000	0	10,000	1,863.88	.00	8,136.12	18.6%	
92000000 52100 18465 CONTRACTUAL	0	0	0	20,216.85	.00	-20,216.85	100.0%*	
92000000 52100 18466 CONTRACTUAL	0	0	0	51,518.40	.00	-51,518.40	100.0%*	
TOTAL CONTRACTUAL SERVICES	10,000	0	10,000	73,599.13	.00	-63,599.13	736.0%	
<b>52134 GENERAL ADMIN</b>								
92000000 52134 ADMINISTRATIVE S	144,000	0	144,000	144,000.00	.00	.00	100.0%	
TOTAL GENERAL ADMIN	144,000	0	144,000	144,000.00	.00	.00	100.0%	
<b>52153 AUDIT SERVICES</b>								
92000000 52153 AUDIT SERVICES	39,600	0	39,600	.00	.00	39,600.00	.0%	
TOTAL AUDIT SERVICES	39,600	0	39,600	.00	.00	39,600.00	.0%	
<b>52170 UKIAH WASTE SOLUTIONS</b>								
92000000 52170 UKIAH WASTE SOLU	480,000	0	480,000	438,827.39	.00	41,172.61	91.4%	
TOTAL UKIAH WASTE SOLUTIONS	480,000	0	480,000	438,827.39	.00	41,172.61	91.4%	
<b>52173 ILLEGAL DUMP CLEANUP</b>								
92000000 52173 ILLEGAL DUMP CLE	20,000	0	20,000	12,034.82	.00	7,965.18	60.2%	

YEAR-TO-DATE BUDGET REPORT

FOR 2025 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
TOTAL ILLEGAL DUMP CLEANUP	20,000	0	20,000	12,034.82	.00	7,965.18	60.2%
<b>52528 LIABILITY INSURANCE</b>							
92000000 52528 LIABILITY INSURA	0	0	0	43,112.58	.00	-43,112.58	100.0%*
TOTAL LIABILITY INSURANCE	0	0	0	43,112.58	.00	-43,112.58	100.0%
<b>59400 OTHER EXPENSES</b>							
92000000 59400 OTHER OPERATING	2,500	0	2,500	2,251.69	.00	248.31	90.1%
TOTAL OTHER EXPENSES	2,500	0	2,500	2,251.69	.00	248.31	90.1%
TOTAL OTHER OPERATING	696,100	0	696,100	713,825.61	.00	-17,725.61	102.5%
TOTAL MSWMA OPERATIONS	11,074	0	11,074	91,432.69	.00	-80,358.69	825.7%
TOTAL REVENUES	-685,026	0	-685,026	-622,392.92	.00	-62,633.08	
TOTAL EXPENSES	696,100	0	696,100	713,825.61	.00	-17,725.61	
GRAND TOTAL	11,074	0	11,074	91,432.69	.00	-80,358.69	825.7%

\*\* END OF REPORT - Generated by Seth Strader \*\*

## End of FY 24/25 Summary

### Revenue

Grants	\$ 111,364.19
Tipping Fee	\$ 510,963.13
Interest on Investments	\$ 65.60
<b>Total</b>	<b>\$ 622,392.92</b>

### Expenses

Misc. Contracted Services and Grant Projects	\$ 73,599.13
City of Ukiah Administrative Services	\$ 144,000.00
Illegal Dump Abatement	\$ 12,034.82
C&S Labor, HHW Disposal and Remote Event Services	\$ 438,827.39
Liability Insurance	\$ 43,112.58
Other Operating Expenses (Misc. supplies, fees, etc.)	\$ 2,251.69
<b>Total</b>	<b>\$ 713,825.61</b>

**Grand Total \$ (91,432.69)**

YEAR-TO-DATE BUDGET REPORT

FOR 2026 13								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
<b>920 MSWMA OPERATIONS</b>								
<b>43 GRANTS</b>								
<b>43209 GRANTS</b>								
92000000 43209 GRANTS	-250,000	0	-250,000	.00	.00	-250,000.00	.0%	
TOTAL GRANTS	-250,000	0	-250,000	.00	.00	-250,000.00	.0%	
TOTAL GRANTS	-250,000	0	-250,000	.00	.00	-250,000.00	.0%	
<b>44 CHARGES FOR SERVICE</b>								
<b>44795 DISPOSAL SITE SURCHARGE</b>								
92000000 44795 DISPOSAL SITE SU	-650,000	0	-650,000	-57,571.81	.00	-592,428.19	8.9%	
TOTAL DISPOSAL SITE SURCHARGE	-650,000	0	-650,000	-57,571.81	.00	-592,428.19	8.9%	
TOTAL CHARGES FOR SERVICE	-650,000	0	-650,000	-57,571.81	.00	-592,428.19	8.9%	
<b>49 INTEREST EARNINGS</b>								
<b>46110 INTEREST ON INVESTMENTS</b>								
92000000 46110 INTEREST ON INVE	-100	0	-100	-5.79	.00	-94.21	5.8%	
TOTAL INTEREST ON INVESTMENTS	-100	0	-100	-5.79	.00	-94.21	5.8%	
TOTAL INTEREST EARNINGS	-100	0	-100	-5.79	.00	-94.21	5.8%	
<b>52 OTHER OPERATING</b>								
<b>52100 CONTRACTUAL SERVICES</b>								

YEAR-TO-DATE BUDGET REPORT

FOR 2026 13								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL	
92000000 52100 CONTRACTUAL SERV	3,000	0	3,000	915.00	.00	2,085.00	30.5%	
TOTAL CONTRACTUAL SERVICES	3,000	0	3,000	915.00	.00	2,085.00	30.5%	
<b>52134 GENERAL ADMIN</b>								
92000000 52134 ADMINISTRATIVE S	144,000	0	144,000	.00	.00	144,000.00	.0%	
TOTAL GENERAL ADMIN	144,000	0	144,000	.00	.00	144,000.00	.0%	
<b>52153 AUDIT SERVICES</b>								
92000000 52153 AUDIT SERVICES	39,600	0	39,600	.00	.00	39,600.00	.0%	
TOTAL AUDIT SERVICES	39,600	0	39,600	.00	.00	39,600.00	.0%	
<b>52170 UKIAH WASTE SOLUTIONS</b>								
92000000 52170 UKIAH WASTE SOLU	520,000	0	520,000	96,227.63	.00	423,772.37	18.5%	
TOTAL UKIAH WASTE SOLUTIONS	520,000	0	520,000	96,227.63	.00	423,772.37	18.5%	
<b>52173 ILLEGAL DUMP CLEANUP</b>								
92000000 52173 ILLEGAL DUMP CLE	20,000	0	20,000	2,048.16	.00	17,951.84	10.2%	
TOTAL ILLEGAL DUMP CLEANUP	20,000	0	20,000	2,048.16	.00	17,951.84	10.2%	
<b>52528 LIABILITY INSURANCE</b>								
92000000 52528 LIABILITY INSURA	0	0	0	15,782.62	.00	-15,782.62	100.0%	
TOTAL LIABILITY INSURANCE	0	0	0	15,782.62	.00	-15,782.62	100.0%	
<b>59400 OTHER EXPENSES</b>								

YEAR-TO-DATE BUDGET REPORT

FOR 2026 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
92000000 59400 OTHER OPERATING	2,500	0	2,500	.00	.00	2,500.00	.0%
TOTAL OTHER EXPENSES	2,500	0	2,500	.00	.00	2,500.00	.0%
TOTAL OTHER OPERATING	729,100	0	729,100	114,973.41	.00	614,126.59	15.8%
TOTAL MSWMA OPERATIONS	-171,000	0	-171,000	57,395.81	.00	-228,395.81	-33.6%
TOTAL REVENUES	-900,100	0	-900,100	-57,577.60	.00	-842,522.40	
TOTAL EXPENSES	729,100	0	729,100	114,973.41	.00	614,126.59	
GRAND TOTAL	-171,000	0	-171,000	57,395.81	.00	-228,395.81	-33.6%

\*\* END OF REPORT - Generated by Seth Strader \*\*



## AGENDA SUMMARY REPORT

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**SUBJECT:** Discussion and Consideration to Modify the Schedule of Mendocino Solid Waste Management Authority (MSWMA) Board Meetings to Quarterly Meetings.

**ATTACHMENTS:**

None

**Summary:** The Board will consider the modification of the schedule of Mendocino Solid Waste Management Authority (MSWMA) board meetings to quarterly meetings.

**Background:** Currently, the Mendocino Solid Waste Management Authority (MSWMA) board is scheduled to meet monthly on the second Thursday of each month.

**Discussion:** Staff proposes that the reoccurring meetings be modified so that the MSWMA board meets quarterly on the second Thursday of February, May, August and November. With this proposed schedule, the next meeting in 2025 will be our November meeting, which will fall on November 13th. The proposed quarterly meeting dates for the 2026 calendar year would be 9:00AM on February 12, 2026, May 14, 2026, August 13, 2026, and November 12, 2026. It is recommended that this schedule continue for the following years, and It is important to remember that the Board can direct the General Manager to have a special meeting at any time.

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**Recommended Action:** Modify the schedule of Mendocino Solid Waste Management Authority (MSWMA) Board meetings to quarterly meetings