



**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/89019237754>

Or you can call in using your telephone only:

- Call (toll free) 1-888-788-0099
- Enter the Access Code: 890 1923 7754
- 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).

**April 15, 2026 - 5:15 PM**

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1. **ROLL CALL**

2. **PLEDGE OF ALLEGIANCE**

3. **AB 2449 NOTIFICATIONS AND CONSIDERATIONS**

4. **PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS**

5. **PETITIONS AND COMMUNICATIONS**

6. **APPROVAL OF MINUTES**

6.a. Approval of the Minutes for the April 1, 2026, Special Meeting.

***Recommended Action: Approve the Minutes for the April 1, 2026, Special Meeting.***

Attachments:

1. 2026-04-01 Draft Minutes - Special Meeting

6.b. Approval of the Minutes for the April 1, 2026, Regular Meeting.

***Recommended Action: Approve the Minutes for the April 1, 2026, Regular Meeting.***

Attachments:

1. 2026-04-01 Draft Minutes - Regular Meeting

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 March 2026.

***Recommended Action: Approve the report of disbursements for the month of March 2026.***

Attachments:

1. March 2026 Summary of Disbursements
2. Account Codes for Reference
3. Object Codes for Reference
4. March 2026 Disbursements Detail

8.b. Approval of Contract with Lee Mechanical, Inc. for On-call Maintenance and Troubleshooting Services for Lake Mendocino Hydroelectric Plant in the Amount of \$125,000 and Approve Corresponding Budget Amendment.

***Recommended Action: Approve contract with Lee Mechanical Incorporated for on-call maintenance and troubleshooting services at Lake Mendocino Hydroelectric Plant for \$125,000 and approve corresponding budget amendment.***

Attachments:

1. LMI Site Rate 2026

8.c. Approval of a Three-Year Renewal of the Microsoft Enterprise Licensing Agreement with Dell Marketing, Inc., at an Annual Cost of \$194,769.42 for a Total Three-Year Cost of \$584,308.26 Plus Annual True-Up Costs for Installed Licensed Products, and Approval of the Associated Budget Amendment.

***Recommended Action: Approve a three-year renewal of the Microsoft Enterprise Licensing Agreement with Dell Marketing, Inc., at an annual cost of \$194,769.42, for a total three-year cost of \$584,308.26, plus annual true-up costs for installed licensed products, and approve the associated budget amendment.***

Attachments:

1. City of Ukiah - EA Renewal M365 F3 Dell Quote Rev 4-13-26

8.d. Approval of Purchase of Multiple Fleet Replacement Vehicles for Fiscal Year 2025/26 from Visalia Ford for a Total of \$439,535.18.

***Recommended Action: Approve purchase of multiple fleet vehicles for various City departments for Fiscal Year 2025/26 from Visalia Ford for a total of \$439,535.18.***

Attachments:

1. Vehicle Justifications
2. Ford F-150 Lightning Letter
3. Fleet Bid Tabulations
4. Visalia Ford Bids
5. 8d Staff Correspondence Received - Myles Fisette, Purchasing Manager

8.e. Approval of a Budget Amendment for the Purchase of a Vehicle in the Amount of \$71,169.88 for the California Department of Forestry and Fire Protection Grant Agreement for the Climate Resilient Forests Project and Receive Notification of the Planned Purchase.

***Recommended Action: Approve a budget amendment for the purchase of a vehicle in the amount of \$71,169.88 for the California Department of Forestry and Fire Protection grant agreement for the Climate Resilient Forests Project and receive notification of the planned purchase.***

Attachments:

1. Madera Ford Proposal

8.f. Approval of Contract Amendment with EBA Engineering for Additional Design, Permitting and Document Submittals for the City of Ukiah Landfill Closure Project in the Amount of \$145,330 and Approval of Corresponding Budget Amendment.

**Recommended Action: Approve contract amendment with EBA Engineering for additional design, permitting and document submittals for the City of Ukiah Landfill Closure Project in the amount of \$145,330 and approve corresponding budget amendment.**

Attachments:

1. Original Agreement
2. Ukiah LF - Updated General Services Proposal Revised 04.07.26

## 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.

9.a. Handouts Received.

Attachments:

1. Public Comment Handout

## 10. COUNCIL REPORTS

## 11. CITY MANAGER/CITY CLERK REPORTS

11.a. Correspondence Received.

Attachments:

1. 11 Staff Correspondence Received - Traci Boyd (City Manager Reports)

## 12. PUBLIC HEARINGS (5:30 PM)

12.a. Consideration and Possible Adoption of a Resolution Updating Rates for Pre-Hospital Emergency Medical Services and Ambulance Transportation Provided by the Ukiah Valley Fire Authority.

**Recommended Action: Adopt a resolution updating the rates for pre-hospital emergency medical services and ambulance transportation provided by the Ukiah Valley Fire Authority.**

Attachments:

1. Proposed Resolution

## 13. UNFINISHED BUSINESS

## 14. NEW BUSINESS

14.a. Presentation and Acceptance of the School Street Multimodal Transportation Corridor Study.

**Recommended Action: Receive the presentation on the completed School Street Multimodal Transportation Corridor Study, including the final report and preferred concept, and accept report (inclusive of any grantor-required modifications).**

Attachments:

1. School Street Plan\_Final
2. 14a Correspondence Received - Andrew Lutsky
3. 14a Correspondence Received - Linda Sanders

4. 14a Correspondence Received - Pinky Kushner
  5. 14a Correspondence Received - Dennis O'Brien
  6. 14a Correspondence Received - Jared Soinila\_Redacted
- 14.b. Presentation of Annual Report for Code Enforcement, Including Updates on Cannabis, Tobacco, Nitrous Oxide, and Shopping Carts Ordinances; and the Annual Status Update and Report Regarding the Building Bridges Community Center and Winter Homeless Shelter at 1045 South State Street.
- Recommended Action: Receive the 2025 annual report on Code Enforcement activities and provide direction to Staff as necessary.**
- Attachments:
1. Code Enforcement Annual Report - 2025
  2. UPD Calls Log- 1045 S State St- 2.6.25-2.6.26
  3. RCS B2 Update.ECM flyer 4.7.26
- 14.c. Annual Review and Possible Introduction by Title Only of an Ordinance Amending Section 62 of Division 1, Chapter 2, Article 2 of the Ukiah City Code, Pertaining to Compensation of the Mayor and City Councilmembers.
- Recommended Action: Council will conduct an annual review of Section 62 of the Ukiah City Code, pertaining to compensation of the Mayor and City Council members, and if warranted, introduce an amended ordinance by title only.**
- Attachments:
1. Senate Bill (SB) 329
  2. Government Code Section 36516.5
  3. Ordinance - redline and clean
  4. Government Code Section 36516(b)
- 14.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).
- 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. 2026 City Council Special Assignments & Ad Hocs
- 14.e. Possible Adoption of a Resolution Approving the Successor Memorandum of Understanding Between the City of Ukiah and Ukiah Professional Fire Fighters Association, Effective September 19, 2025, Through September 18, 2028, and Corresponding Salary Schedule; and Authorize the City Manager to Execute the Agreement and Amend the Budget Accordingly.
- Recommended Action: Adopt a Resolution approving the successor Memorandum of Understanding between the City of Ukiah and Ukiah Professional Fire Fighters Association, effective September 19, 2025, through September 18, 2028, and corresponding salary schedule; and authorize the City Manager to execute the agreement and amend the budget accordingly.**
- Attachments:
1. Resolution\_Successor\_MOU\_2025-2028
  2. 9.19.25-9.18.28 Fire Unit MOU\_Final
  3. UPFA Unit Salary Schedule Effective 4.26.26 - 9.27.26

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

- 15.a. **Conference with Legal Counsel – Anticipated Litigation**  
 (Government Code Section 54956.9(d)(4))  
 Initiation of litigation (2 cases)

- 15.b. **Conference with Legal Counsel – Anticipated Litigation**  
(Government Code Section 54956.9(d)(2))  
Significant exposure to litigation (2 cases)
  
- 15.c. **Conference with Legal Counsel – Existing Litigation**  
(Government Code Section 54956.9(d)(1))  
Name of case: Nui Rising Moon Trust v. City of Ukiah, et al.; Case No. 3:25-cv-08320
  
- 15.d. **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.e. **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.f. **Conference with Real Property Negotiators**  
(Cal. Gov't Code Section 54956.8)  
Property: APN Nos: 001-020-78-00, 001-030-01, 001-090-01  
Negotiator: Maya Simerson, Senior Management Analyst, City Manager's Office  
Negotiating Parties: Tayman Park Golf Group  
Under Negotiation: Price & Terms of Agreement
  
- 15.g. **Conference with Labor Negotiator (54957.6)**  
Agency Designated Representative: Sage Sangiacomo, City Manager  
Employee Organizations: All bargaining units  
Unrepresented Employee: Police Chief
  
- 15.h. **Public Employment (City Attorney)**  
(Cal. Gov. Code § 54957(b)(1))

**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.

Araceli Sandoval, Deputy City Clerk  
Dated: 4/10/2026

**CITY OF UKIAH  
CITY COUNCIL MINUTES  
Special Meeting  
CIVIC CENTER COUNCIL CHAMBERS  
300 Seminary Avenue, Ukiah, CA 95482**

Virtual Meeting Link: <https://us06web.zoom.us/j/89360282732>

**April 1, 2026  
3:30 p.m.**

**1. ROLL CALL AND PLEDGE OF ALLEGIANCE**

Ukiah City Council met at a Special Meeting on April 1, 2026, having been legally noticed on March 27, 2026. The meeting was held in person and virtually at the following link: <https://us06web.zoom.us/j/89360282732>. Mayor Sher called the meeting to order at 3:32 p.m. Roll was taken with the following **Councilmembers Present:** Mari Rodin, Heather Criss, and Susan Sher. **Councilmember Absent by Prearrangement:** Douglas F. Crane and Juan V. Orozco. **Staff Present:** Shannon Riley, Deputy City Manager; David Rapport, City Attorney; and Araceli Sandoval, Deputy City Clerk.

*MAYOR SHER PRESIDING.*

*The Pledge of Allegiance was led by Mayor Sher.*

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

*No public comment was received.*

**3. UNFINISHED BUSINESS**

**a. Mid-Year Departmental Budget and Objectives Progress Review for Fiscal Year 2025-26, Review of Draft Objectives, and Review of Individual Departmental Five-Year Capital Improvement Plan Updates for Fiscal Year 2026-27.**

**Presenters:** Department Directors.

***Finance:***

*Financial Department Overview – Dan Buffalo, Finance Director (3:35 p.m.)*

*Utility Billing & Customer Service – Lori Martin, Billing and Customer Services Manager (3:37 p.m.)*

*Accounting & Budget – Oliver MacDonald, Finance Controller; Erica Valencia, Finance Controller; and Olga Keough, Finance Controller (3:42 p.m.)*

*Financial Services and Grants – Joel Zavala, Financial Services Manager (3:51 p.m.)*

*Procurement and Capital – Myles Fisette, Purchasing Manager (3:55 p.m.)*

*Treasury Management – Dan Buffalo, Finance Director (4:05 p.m.)*

*Information Technology – Scott Shaver, IT Manager/Special Projects and Michael Hemry, I.T. Manager (4:06 p.m.)*

***City Manager's Office:***

*Overview and City Council – Shannon Riley, Deputy City Manager (4:14 p.m.)*

*City Manager's Office – Shannon Riley, Deputy City Manager (4:14 p.m.)*

*City-Wide Admin – Shannon Riley, Deputy City Manager (4:16 p.m.)*

*Community Outreach – Shannon Riley, Deputy City Manager (4:16 p.m.)*

*Economic Development – Shannon Riley, Deputy City Manager (4:17 p.m.)*

*Emergency Management – Shannon Riley, Deputy City Manager (4:18 p.m.)*

*Capital Improvement Projects (CIP) – Shannon Riley, Deputy City Manager (4:19 p.m.)*

*City Clerk – Araceli Sandoval, Deputy City Clerk (4:22 p.m.)*

4. **NEW BUSINESS**

*No new business items were placed on the agenda.*

5. **ADJOURNMENT**

There being no further business, the meeting adjourned at 4:30 p.m.

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Araceli Sandoval, Deputy City Clerk

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**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/84940223510>**

**April 1, 2026**  
**5:15 p.m.**

**1. ROLL CALL**

Ukiah City Council met at a Regular Meeting on April 1, 2026, having been legally noticed on March 27, 2026. The meeting was held in person and virtually at the following link: <https://us06web.zoom.us/j/84940223510>. Mayor Sher called the meeting to order at 5:18 p.m. Roll was taken with the following **Councilmembers Present:** Mari Rodin, Heather Criss, and Susan Sher. **Councilmembers Absent by Prearrangement:** Douglas F. Crane and Juan V. Orozco. **Staff Present:** Shannon Riley, Deputy City Manager; David Rapport, City Attorney (*arriving at 5:19 p.m.*); and Araceli Sandoval, Deputy City Clerk.

*MAYOR SHER PRESIDING.*

**2. PLEDGE OF ALLEGIANCE**

*The Pledge of Allegiance was led by Councilmember Rodin.*

**3. AB 2449 NOTIFICATIONS AND CONSIDERATIONS**

**4. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS**

**a. Acknowledgements.**

**Presenter:** Mayor Sher.

*Mayor Sher recognized:*

- *March 23-27 as Government Finance Professional Week*
- *April as Sexual Assault Awareness Month*
- *April 12-18 as National Public Safety Telecommunicators Week*
- *April 22nd as Earth Day*
- *April as Arts, Culture, and Creativity Month*

**Staff Comment:** Dan Buffalo, Finance Director.

**5. PETITIONS AND COMMUNICATIONS**

*Deputy City Clerk, Araceli Sandoval, stated that no communications had been received.*

**6. APPROVAL OF MINUTES**

- a. Approval of the Minutes for the March 18, 2026, Special Meeting.**
- b. Approval of the Minutes for the March 18, 2026, Regular Meeting.**
- c. Approval of the Minutes for the March 25, 2026, Special Meeting.**

**Motion/Second:** Criss/Rodin to approve the Special and Regular meeting minutes of March 18 and March 25, 2026. Motion **carried** by the following roll call votes: AYES: Rodin, Criss, and Sher. NOES: None. ABSENT: Crane and Orozco. ABSTAIN: None.

**7. RIGHT TO APPEAL DECISION**

**8. CONSENT CALENDAR**

- a. Approval of Notice of Completion for the Urban Core Rehabilitation Project (2324-170), Specification No. 23-07, Contract Change Order for \$392,523.77, Final Payment of the 5% Retention to Ghilotti Construction Company Inc, and Corresponding Budget Amendment – *Public Works*.
- b. Consideration of Adoption of Resolution (2026-14) Approving Records Destruction for the Police Department – *City Clerk*.
- c. Notification of Purchase (2526-192) of Existing Conduit Segments from Sonic Telecom, LLC, in the Amount of \$63,100 for the Ukiah Gigabit Fiber Project – *Community Development*.

*Tim Eriksen, Public Works Director/City Engineer answered questions regarding Agenda Item 8a.*

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

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

*No public comments were received.*

**10. COUNCIL REPORTS**

**Presenters:** Councilmember Criss and Mayor Sher.

**11. CITY MANAGER/CITY CLERK REPORTS**

*No reports were received.*

**12. PUBLIC HEARINGS (5:30 PM)**

- a. **Conduct a Public Hearing to Solicit Public Comment; and Consider Authorizing Staff to Proceed with Submittal of an Application to the United States Department of Agriculture (USDA) for a New Pierce 107-foot Single Rear Axle Aerial Apparatus (Ladder Engine) for the Ukiah Valley Fire Authority.**

**Presenters:** Jim Robbins, Housing and Grants Manager. **Also present at staff table:** Justin Buckingham, Fire Battalion Chief.

*PUBLIC HEARING OPENED AT 5:37 P.M.*

*No public comment was received.*

*PUBLIC HEARING CLOSED AT 5:37 P.M.*

**Motion/Second:** Criss/Rodin to authorize Staff to submit an application (2526-201ga) to the United States Department of Agriculture (USDA) to fund the purchase (2526-201gb) of a new Pierce 107-foot Single Rear Axle Aerial Apparatus (Ladder Engine) for the Ukiah Valley Fire Authority. Motion **carried** by the following roll call votes: AYES: Rodin, Criss, and Sher. NOES: None. ABSENT: Crane and Orozco. ABSTAIN: None.

**13. UNFINISHED BUSINESS**

*No unfinished business items were placed on the agenda.*

**14. NEW BUSINESS**

**a. Approval of a Demolition Permit to Remove an Existing Commercial Structure Subject to Historical Review at 228 East Perkins (APNs 002-192-17 and 002-192-22); File No. 25-000256; Permit No. PA25-000001.**

**Presenter:** Katherine Schaefer, Planning Manager.

**Applicant Comment:** Daniel Grassi, VP of Development & Construction, OneTogether Solutions, LLC

**Motion/Second:** Rodin/Criss to approve a Demolition Permit to remove an existing commercial structure subject to historical review at 228 East Perkins (APNs 002-192-17 and 002-192-22); File No. 25-000256; Permit No. PA25-000001. Motion **carried** by the following roll call votes: AYES: Rodin, Criss, and Sher. NOES: None. ABSENT: Crane and Orozco. ABSTAIN: None.

**b. Adoption of a Resolution Establishing the Location and Associated Standards for City Gateways Consistent with 2040 General Plan Policy LU-11.2 and Related Implementation Measures.**

**Presenter:** Jesse Davis, Chief Planning Manager. **Also present at staff table:** Katherine Schaefer, Planning Manager.

*No public comment was received.*

**Motion/Second:** Rodin/Criss to adopt a resolution (2026-15) establishing the location and associated standards for City gateways consistent with 2040 General Plan Policy LU-11.2 and related implementation measures. Motion **carried** by the following roll call votes: AYES: Rodin, Criss, and Sher. NOES: None. ABSENT: Crane and Orozco. ABSTAIN: None.

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

**Presenters:** Councilmember Rodin and Mayor Sher.

**15. CLOSED SESSION**

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

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

Initiation of litigation (2 cases)

**b. Conference with Legal Counsel – 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: Nui Rising Moon Trust v. City of Ukiah, et al.; Case No. 3:25-cv-08320

**d. 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. SCUUK-CVPT-2018-70200

**e. 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

**f. Conference with Real Property Negotiators**

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 001-020-78-00, 001-030-01, 001-090-01

Negotiator: Maya Simerson, Senior Management Analyst, City Manager's Office

Negotiating Parties: Tayman Park Golf Group

Under Negotiation: Price & Terms of Agreement

**g. Conference with Labor Negotiator (54957.6)**

Agency Designated Representative: Sage Sangiacomo, City Manager

Employee Organizations: All bargaining units

Unrepresented Employee: Police Chief

**h. Public Employment (City Attorney)**

(Cal. Gov. Code § 54957(b)(1))

*No Closed Session was held.*

**16. ADJOURNMENT**

There being no further business, the meeting adjourned at 6:09 p.m.

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Araceli Sandoval,  
Deputy City Clerk



## AGENDA SUMMARY REPORT

**SUBJECT:** Report of Disbursements for the Month of March 2026.

**DEPARTMENT:** Finance

**PREPARED BY:** MaryJo Reynolds, AJ Johnson, Finance Services Specialist

**PRESENTER:** Consent Calendar

**ATTACHMENTS:**

1. March 2026 Summary of Disbursements
2. Account Codes for Reference
3. Object Codes for Reference
4. March 2026 Disbursements Detail

**Summary:** The Council will review and consider approval of the report of disbursements for the month of March 2026.

**Background:** Payments made during the month of March 2026 are summarized in the Report of Disbursements. Further details are supplied on the Schedule of Bills, representing the four (4) individual payment cycles within the month.

Accounts Payable Check Numbers (City & UVFA): 3066969-3067072, 3067073-3067166, 3067167-3067265, 3067266-3067384

Accounts Payable EFT#: 1

Accounts Payable Wire Transfer: 166, 170-171, 173-177

Payroll Check Numbers: 519509-519572; 519573-519638

Payroll Manual Check Numbers: 519509

Direct Deposit Numbers: 144476-144860; 144861-145244

Manual Direct Deposit Numbers: NA

Void Check Numbers: 3068914, 3067154, 3066657, 3067357, 3067369

Void Direct Deposit Numbers: NA

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

Attachment #1: March 2026 Summary of Disbursements

Attachment #2: Account Codes for Reference

Attachment #3: Object Codes for Reference

Attachment #4: March 2026 Disbursement Detail

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**Recommended Action:** Approve the report of disbursements for the month of March 2026.

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**BUDGET AMENDMENT REQUIRED:** N/A

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**CURRENT BUDGET AMOUNT:** N/A

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**PROPOSED BUDGET AMOUNT:** N/A

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**FINANCING SOURCE:** N/A

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**REVENUE:** N/A    **GRANT:** N/A

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**PREVIOUS CONTRACT/PURCHASE ORDER NO.:** N/A

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**COORDINATED WITH:** N/A

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**STRATEGIC PLAN (SP):** N/A

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**GENERAL PLAN ELEMENTS (GP):** N/A

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Approved:   
Sage Sangiacomo, City Manager

**CITY OF UKIAH  
REPORT OF DISBURSEMENTS  
REGISTER OF PAYROLL AND DEMAND PAYMENTS  
FOR THE MONTH OF MARCH 2026**

**FUNDS:**

100	General Fund	\$215,200.72
101	GF-(Sub-Fund) Visit Ukiah	\$869.04
105	GF-(Sub-Fund) Fire Authority	\$73,787.65
106	USDA Forest Serv CWDG	\$4,088.25
110	Special General Fund	
120	Streets Capital Improvement	
130	Gov'tl Debt SVC/Reserve Fund	\$2,247,205.66
131	Debt Service Reserve 2022 LRB	\$2,419,481.25
200	City Administrative Services	\$47,962.41
201	Worker's Comp Fund	\$81,506.57
202	Liability Fund	\$18,559.23
203	Garage Fund	\$11,608.68
204	Purchasing Fund	\$1,772.53
205	Billing & Collections Fund	\$22,239.41
206	Public Safety Dispatch Fund	\$6,987.20
207	Payroll Posting Fund	\$480,454.17
208	Building Maintenance/Corp Yard Fund	\$255,385.92
209	IT Fund	\$252,396.82
220	Equipment Reserve Fund	
249	City Housing Bond Proceeds	
250	Special Revenue Fund	
251	Special Projects Reserve Fund	
252	Streets/ROW Improvement Fund	
253	CITY PROP 172	
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	\$5,459.89
312	Downtown Business Improvement Fund	
313	LMIHF Housing Asset Fund	
314	Winter Special Events	\$3,853.80
315	Advanced Planning Fund	
316	SPECIAL RECREATION EVENTS	
500	2106 Gas Tax Fund	\$3,165.90
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	\$11,218.09
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	
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	\$611.70
670	Federal American Rescue Fund	
691	Museum Fund	
695	Transfer Station Fund	
696	Solid Waste Mitigation Fund	\$2,282.46

700	Sanitary Disposal Site Fund	\$67,474.51
701	Landfill Corrective Fund	
702	Disposal Closure Reserve Fund	
704	Post Closure Fund - Solid Waste	
710	Ambulance Services Fund	\$73,016.10
720	Golf Fund	\$1,848.86
730	Conference Center Fund	\$12,036.17
750	Visit Ukiah	
777	Airport Fund	\$21,281.68
778	Airport Capital Improvement Fund	
779	Special Aviation Fund	
800	Electric Fund	\$885,486.40
801	Electric Capital Reserve Fund	
803	Lake Mendocino Bond Reserve	
805	Street Lighting Fund	\$9,073.95
806	Public Benefits Fund	\$6,194.83
807	Cap and Trade	
808	Electric Low Carbon Fuel STDS	
820	Water Fund	\$98,792.84
821	Water Capital Reserve Fund	
822	Water Capital Improvement Fund	\$75.13
825	UVWA Water Shared Expenses	\$7,948.01
830	Recycled Water Fund	\$6,831.15
840	City/District Sewer Fund	\$174,096.26
841	Sewer Construction Fund	\$999,264.54
843	Sewer Capital Fund	
846	UVWA Water Shared Expenses	\$2,382.08
900	Special Deposit Trust	\$16,043.00
901	General Service (Accts Recv)	\$975.02
902	U.S.W. Billing & Collection	\$73,207.22
903	Public Safety - AB 109	\$0.00
905	Federal Emergency Shelter Grant	
905	Mendocino Emergency Service Authority	
911	Russian River Watershed Association	\$65,209.26
915	UVFD	
916	UVFD PROP 172	
917	UVFD Measure B	
918	UVFD Mitigation	
920	MSWMA Operations	\$89,963.96
922	Milview County Water District	\$96,731.49
923	Milview Capital Charge	
927	Redwood Valley Water District	\$96,183.45
932	Willow Water District Operations	\$49,397.97
937	Calpella Water District Operations	\$9,777.40
937	Calpella Sewer	\$1,462.46
940	Sanitation District Special Fund	
942	Rate Stabilization - UVSD Fund	
943	Sanitation District Capital Improvement Fund	
945	River Estate Operations	\$4,229.66
947	Hopland Water Operations	\$53,977.28
950	Hopland Sewer Operations	\$8,401.11
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	\$4,000.00

611	Retainage Withheld	
	CDBG 16-CDBG-11147	

PAYROLL CHECK NUMBERS: 519509-519572  
 DIRECT DEPOSIT NUMBERS: 144476-144860  
 PAYROLL PERIOD: 02/15/2026-02/28/2026  
 PAYROLL CHECK NUMBERS: 519573-519638  
 DIRECT DEPOSIT NUMBERS: 144861-145244  
 PAYROLL PERIOD: 03/01/2026-03/14/2026  
 PAYROLL CHECK NUMBERS:  
 DIRECT DEPOSIT NUMBERS:  
 PAYROLL PERIOD:

VOID CHECK NUMBERS:  
 3068914, 3067154, 3066657, 3067357  
 3067369

MANUAL CHECK NUMBERS:  
 519509

WIRE TRANSFER NUMBERS:  
 166, 170, 171, 173, 174, 175, 176, 177

**CERTIFICATION OF CITY CLERK**

This register of Payroll and Demand Payments was duly approved by the City Council on \_\_\_\_\_.

**APPROVAL OF CITY MANAGER**

I have examined this Register and approve same.

\_\_\_\_\_  
 City Manager

TOTAL DEMAND PAYMENTS- A/P CHECKS	\$9,101,459.14
TOTAL DEMAND PAYMENTS- EFT's	\$367.00
TOTAL PAYROLL CHECKS & DIRECT DEPOSITS	\$1,751,191.80
TOTAL PAYROLL EFT's (TAXES, PERS, VENDORS)	\$940,163.22

\* vendor name( if applicable)

TOTAL PAYMENTS	<u>\$11,793,181.16</u>
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\_\_\_\_\_  
 City Clerk

**CERTIFICATION OF DIRECTOR OF FINANCE**

I have audited this Register and approve for accuracy and available funds.

\_\_\_\_\_  
 Director of Finance

Account Code Summary

10000000	GENERAL FUND	20012300	COMMUNITY OUTREACH/PUBLIC INFO
10017200	SUCCESSOR AGENCY	20012500	CITY CLERK
10020000	POLICE - GEN FUND	20012600	ECONOMIC DEVELOPMENT
10020210	POLICE PATROL	20012800	EMERGENCY MANAGEMENT
10020214	POLICE VOLUNTEERS	20013540	ACCOUNTS PAYABLE
10020216	COPS GRANT	20016300	PAYROLL
10020217	POLICE ANIMAL CONTROL	20013400	ACCOUNTING
10020218	POLICE CSO	20013401	BUDGET MANAGEMENT
10020220	CODE ENFORCEMENT	20014000	CITY ATTORNEY
10020224	MAJOR CRIMES TASK FORCE	20015100	CITY TREASURER
10021210	CITY FIRE	20016100	HUMAN RESOURCES
10022100	PARKS	20023510	HOUSING GRANTS
10022300	AQUATICS	20023520	NON-HOUSING GRANTS
10022700	MUSEUM - GEN FUND	20100000	WORKER'S COMP FUND
10022810	RECREATION ADMINISTRATION	20116220	WORKERS COMPENSATION
10022821	ADULT BASKETBALL	20200000	LIABILITY FUND
10022822	ADULT SOFTBALL	20216200	RISK MANAGEMENT
10022824	CO-ED VOLLEYBALL	20300000	GARAGE FUND
10022831	YOUTH BASKETBALL	20324100	GARAGE
10022832	YOUTH SOFTBALL	20324110	FLEET MAINTENANCE
10022840	DAY CAMP	20400000	PURCHASING FUND
10022850	CLASSES & CLINICS	20413500	PURCHASING
10022860	SPECIAL ACTIVITIES	20413510	CAPITAL ASSET MANAGEMENT
10022900	COMM SVCS SPECIAL SERVICES	20413520	GRANTS AND SPECIAL PROJECTS
10023100	PLANNING SERVICES	20414000	LEGAL SERVICES/EXPENSES
10023110	CURRENT PLANNING	20500000	BILLING AND COLLECTION FUND
10023300	BUILDING INSPECTION	20513300	UTILITY BILLING
10023320	BUILDING INSPECTION	20513380	METERING-ELECTRIC
10023411	CDBG GENERAL ADMIN	20513382	METERING-WATER
10024200	ENGINEERING/STREETS	20600000	PUBLIC SAFETY DISPATCH FUND
10024210	ENGINEERING	20620231	POLICE UKIAH DISPATCH
10024214	TRAFFIC SIGNAL OPERATIONS	20620232	POLICE FT BRAGG DISPATCH
10024224	STORM WATER	20700000	PAYROLL POSTING FUND
10024310	CORP YARD MAINTENANCE	20800000	BUILDING & MAINTENANCE
10024620	STREETS	20822500	BUILDING & MAINTENANCE
10100000	GF- (SUB-FUND) VISIT UKIAH	20824300	BLDG MAINT CORP YARD
10112700	GF-(SUB-FUND) VISIT UKIAH	20900000	IT FUND
10500000	MEASURE S GENERAL FUND	20913900	INFORMATION TECHNOLOGY
10521210	FIRE AUTHORITY	22000000	FIXED ASSET FUND
10600000	USDA FOREST SERV CWDG	25100000	SPECIAL PROJECTS RESERVE FUND
12000000	STREET REHABILITATION	25200000	STREETS/ROW IMPROVEMENT FUND
12024200	PUBLIC WORKS ENGINEERING	25224220	STREETS/ROW IMPROVEMENT FUND
13000000	GOV'TL DEBT SVC/RESERVE FUND	25300000	PROP 172 FUND
13100000	DEBT SERVICE RESERVE 2022 LRB	25321210	CITY FIRE
20000000	CITY ADMINISTRATIVE SERVICES	30000000	PARK DEVELOPMENT FEES FUND
20010000	CITY COUNCIL	30022200	PARK DEVELOPMENT
20012100	CITY MANAGER	30100000	ANTON STADIUM FUND

Account Code Summary

20012200	ADMINISTRATIVE SUPPORT	63500000	SUP.LAW ENFORCE.SVC.FD(SLESF)
30200000	OBSERVATORY PARK FUND	63520210	SLESF
30300000	PLAYGROUND & PARK AMENITIES FU	63600000	CBTHP OFFICER
30322230	PLAYGROUND AND PARK AMENITIES	63620210	CBTHP OFFICER
30400000	SWIMMING POOL FUND	63800000	ASSET FORFEITURE 11470.2 H&S F
30522250	RIVERSIDE PARK	63820210	ASSET FORFEITURE 11470 EXPENDI
30600000	SKATE PARK FUND	63900000	SPECIAL REVENUE POLICE
30700000	SOFTBALL COMPLEX FUND	64000000	PKG. DIST. #1 OPER & MAINT FUN
30800000	OPIOD SETTLEMENT FUND	64012600	ECONOMIC DEVELOPMENT
31100000	ARRC GENERAL OPERATING FUND	64020213	POLICE PARKING ENFORCEMENT
31122000	ARRC	67000000	FEDERAL AMERICAN RESCUE FUNDS
31200000	DOWNTOWN BUSINESS IMPROVEMENT	69500000	TRANSFER STATION
31212600	ECONOMIC DEVELOPMENT	69624000	SOLID WASTE MITIGATION FUND
31300000	LMIHF HOUSING ASSET FUND	70000000	SANITARY DISPOSAL SITE FUND
31323400	HOUSING	70024500	LANDFILL 700
31323431	LMI GENERAL ADMIN	70124500	LANDFILL CORRECTIVE
31500000	ADVANCED PLANNING FUND	70200000	DISPOSAL CLOSURE RESERVE FUND
31523100	COMMUNITY PLANNING	70224500	LANDFILL CLOSURE
31600000	SPECIAL RECREATION EVENTS	70400000	POST CLOSURE FUND-SOLID WASTE
31622861	SPECIAL RECREATION EVENTS	71000000	AMBULANCE SERVICES FUND
50000000	GAS TAX FUND	71021100	AMBULANCE SERVICES
50024214	TRAFFIC SIGNAL OPERATIONS	72000000	GOLF FUND
50500000	SIGNALIZATION FUND	72022400	GOLF
50800000	SB325 REIMBURSEMENT FUND	73000000	CONFERENCE CENTER FUND
50824210	SB325 ENGINEERING	73022600	CONFERENCE CENTER
50900000	S.T.P.	77700000	AIRPORT FUND
50924210	STP ENGINEERING	77714000	CITY ATTORNEY
51100000	RAIL TRAIL FUND	77725200	AIRPORT OPERATIONS
51124210	Rail Trail	77800000	AIRPORT CAPITAL IMPROVEMENT FU
60000000	COMM. DEVELOPMT. BLOCK GRANT F	77825200	AIRPORT CAPITAL
60023411	CDBG GENERAL ADMIN	77900000	SPECIAL AVIATION FUND
60023412	CDBG ACTIVITY DELIVERY	77925200	AIRPORT SPECIAL
61100000	CDBG 16-CDBG-11147	80000000	ELECTRIC FUND
61112600	CDBG ECONOMIC DEVELOPMENT	80014000	CITY ATTORNEY
61123410	16-CDBG-11147	80026110	ELECTRIC OVERHEAD
61123411	CDBG GENERAL ADMIN	80026120	ELECTRIC UNDERGROUND
61200000	FUND 612 UNASSIGNED	80026200	TELEMETRY & CALIBRATION
61223400	HOME CDD HOUSING	80026210	SUBSTATION
61223422	HOME ACTIVITY DELIVERY	80026220	HYDROELECTRIC PLANT
61323400	HOME HOUSING ACTIVITIES	80026400	ELECTRIC ADMINISTRATION
61323421	HOME GENERAL ADMIN	80026440	POWER PURCHASES
62000000	CASP CERTIF & TRAINING	80100000	ELECTRIC CAPITAL RESERVE FUND
62023320	CASP CERTIF & TRAINING	80126100	ELECTRIC CIP
63000000	ASSET SEIZURE FUND	80126220	HYDROELECTRIC PLANT
63020210	ASSET SEIZURE EXPENDITURE	80500000	STREET LIGHTING FUND
63300000	H&S EDUCATION 11489(B)(2)(A1)	80526150	STREET LIGHTING
63320210	H&S ASSET SEIZURE EXPENDITURE	80600000	PUBLIC BENEFITS CHARGES FUND

## Account Code Summary

Attachment 2

63400000	FEDERAL ASSET SEIZURE GRANTS F
63420250	FED ASSET SEIZURE EXPENDITURE
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
82500000	UVWA WATER SHARED EXPENSES
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
84600000	UVWA SEWER SHARED EXPENSES
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
92000000	MSWMA OPERATIONS
92200000	MILLVIEW COUNTY WATER DISTRICT
92300000	MILLVIEW CAPITAL CHARGE
92700000	REDWOOD VALLEY WATER DISTRICT
93700000	CALPELLA WATER DISTRICT OPERATION
93800000	CALPELLA SEWER
94500000	RIVER ESTATES OPERATIONS
94700000	HOPLAND WATER OPERATIONS
95000000	HOPLAND SEWER OPERATIONS
96900000	REDEVELOPMENT OBLIGATION RETIR

**Account Code Summary**

96917200	SUCCESSOR AGENCY
96995669	969 - RDA OBLIGATION RETIREMEN

**Object Code Summary**

Attachment 3

51211 PERS UNFUNDED LIABILITY	54101 POSTAGE
51220 INSURANCE	54102 SMALL TOOLS
51230 WORKERS COMP	54103 LAB SUPPLIES
51240 MEDICARE	54106 SPECIALTY SUPPLIES
51260 FICA	54107 EMS SUPPLIES
51270 UNIFORM ALLOWANCE	54120 PW - SPECIAL SUPPLIES
51290 CELL PHONE STIPEND	54121 PW - ASPHALT CONCRETE
52100 CONTRACTUAL SERVICES	54122 PW - AGGREGATE BASE
52110 AMBULANCE BILLING	54124 PW - CONCRETE/SUPPLIES
52111 DEFIBRILLATOR MAINTENANCE	54125 PW - TRAFFIC PAINT
52112 M. S. OVERSIGHT	54126 PW-PREMARKS
52113 PLANNING STUDIES	54127 PW - SIGN POSTS/SHEETING
52114 COMPLIANCE STUDIES	54128 PW - COLD PATCH MATERIAL
52130 EDUCATIONAL & MARKETING MATL'S	54129 PW - TACK OIL
52131 ASSISTANCE TO SENIORS	54130 PW - SAFETY
52133 MONTHLY DISCOUNT PROGRAM	54131 PW - BARRICADES & CONES
52134 GENERAL ADMIN	54161 BACKGROUND & PHYSICALS
52135 ENERGY CONSERVATION PROGRAM	54162 ADVERTISING
52137 PUBLIC BENEFITS PROGRAM MGMT	54163 INTERVIEW SUPPLIES
52139 RESEARCH DEVELOPMENT & DEMO	54165 NEW EMPLOYEE FINGERPRINT
52150 LEGAL SERVICES/EXPENSES	54166 DOT TESTING PROGRAM
52151 EMPLOYEE BENEFIT ADMIN FEES	54167 EMPLOYEE DEVELOPMENT
52155 ACTIVITY DELIVERY	54169 LIVESCAN
52180 SECURITY SERVICES	54201 PRISONER EXPENSE
52181 VOLUNTEER EXPENSES	54202 MAJOR CRIME INVESTIGATIONS
52301 PROPERTY TAX ADMIN FEE	54203 RECRUITMENT
52304 LAFCO FEES AND PROP TAX EXP	54320 SOFTWARE
52500 TRUSTEE FEES	54330 COMPUTER AND TECHNOLOGY
52510 ADVERTISING & PROMOTION	54500 EQUIP RENTS AND LEASES
52515 ADVERTISING & PUBLICATION	54700 FINES & PENALTIES
52521 LIABILITY INSURANCE PREMIUM	55100 TELEPHONE
52522 LIABILITY & PROPERTY DEDUCT	55200 PG&E
52524 PROPERTY INSURANCE PREMIUM	55210 UTILITIES
52525 WORKER'S COMP. EXPENSE	56100 VEHICLE & EQUIPMENT MAINT. & R
52526 REMIF ASSESSMENT PAYMENTS	56112 EQUIPMENT PARTS FOR RESALE
52527 A.D.P. PREMIUM & DEDUCTIBLE	56120 EQUIPMENT MAINTENANCE & REPAIR
52528 LIABILITY INSURANCE	56125 LAB EQUIP-REPAIR & MAINT.
52529 EARTHQUAKE & FLOOD (DIC)	56130 EXTERNAL SERVICES
52532 SAFETY & TRAINING SUPPORT	56210 FUEL & FLUIDS
52533 UVFA RETIREE HEALTH INS	56300 BUILDING MAINT. & REPAIR
52600 RENT	56410 EQUIPMENT RENTAL - PRIVATE
52601 DATA STORAGE & CONNECTIVITY	56504 FACILITY MAINTENANCE & REPAIR
52602 RENTAL OF CITY PROPERTY	56600 AIRFIELD MAINTENANCE & REPAIR
52841 SUCCESSOR AGENCY ADMIN	57100 LEARNING AND DEVELOPMENT
53000 LAWSUIT SETTLEMENT	57101 CONF & TRAINING-AQUATICS
54100 SUPPLIES	57300 MEMBERSHIPS & SUBSCRIPTIONS

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

# List of Checks Presented for Approval on 3/6/2026

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





Signature

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACTION RENTS	840706-2	EQUIPMENT & MACHINERY RENTAL	\$128.04	10024800-56410	EQUIPMENT RENTAL - PRIVATE	\$128.04
					<b>Vendor Total:</b>	\$128.04
ADVANCED SECURITY SYSTEMS	770223	FIRE SYSTEM ALARM: 1301 TALMAGE RD	\$30.50	10521210-52180	SECURITY SERVICES	\$15.25
				10621600-52180	SECURITY SERVICES	\$15.25
					<b>Vendor Total:</b>	\$30.50
AL SMATSKY	210	FIBER OPTIC ENGINEERING SUPPORT	\$11,377.50	20913940-80230	INFRASTRUCTURE	\$11,377.50
	208	FIBER OPTIC ENGINEERING SUPPORT	\$22,610.00	20913940-80230	INFRASTRUCTURE	\$22,610.00
					<b>Vendor Total:</b>	\$33,987.50
ALL-GUARD ALARM SYSTEMS INC	A512760	WWTP MONTHLY FIRE & BURG MONITORING	\$97.51	84027225-52180	SECURITY SERVICES	\$97.51
					<b>Vendor Total:</b>	\$97.51
ALPHA ANALYTICAL LABORATORIES INC	6018236-MCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92227410-52100	CONTRACTUAL SERVICES	\$110.00
	6018229-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92727510-52100	CONTRACTUAL SERVICES	\$110.00
	6018198-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$587.00	93700000-52100	CONTRACTUAL SERVICES	\$587.00
	6018240-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$135.00	94700000-52100	CONTRACTUAL SERVICES	\$135.00
	6018394-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$532.00	94700000-52100	CONTRACTUAL SERVICES	\$532.00
					<b>Vendor Total:</b>	\$1,474.00
ALTEC INDUSTRIES INC	13424600	PLACARD SAFETY IMPROPER DIGER OPERATN HAZARD MACHA	\$5.15	80026110-56130	EXTERNAL SERVICES	\$5.15
	13434224	PLACARD IIB CAPACITY CHART	\$6.01	80026110-56130	EXTERNAL SERVICES	\$6.01
	13428841	PLACARD SAFETY WARNING JIB CAPACITY CHART	\$6.03	80026110-56130	EXTERNAL SERVICES	\$6.03
	13446707	PLACARD INFORMATON THROTTLE HIGH	\$12.20	80026110-56130	EXTERNAL SERVICES	\$12.20
	13419792	PLACARD, SAFETY WARNING CAPACITY, CRUSHING HAZARD	\$12.32	80026110-56130	EXTERNAL SERVICES	\$12.32

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALTEC INDUSTRIES INC	13426861	PLACARD SAFETY CUSHING HAZARD	\$18.98	80026110-56130	EXTERNAL SERVICES	\$18.98
	13422666	PLACARD SAFETY WARNING ROTATION FLOAT, DANGER STAB	\$24.45	80026110-56130	EXTERNAL SERVICES	\$24.45
	13419724	PLACARD, SAFETY NOTICE , WARNING FALL, MINIMUM EXT	\$24.65	80026110-56130	EXTERNAL SERVICES	\$24.65
	13417531	PLACARD HYDRAULIC RESERVIUR	\$43.82	80026110-56130	EXTERNAL SERVICES	\$43.82
	13422832	PLACARD CAPACITY CHART, BOOM FULL VIEW	\$74.09	80026110-56130	EXTERNAL SERVICES	\$74.09
	13428765	COVER, LEFT SIDE, TILT BRACKET, CAP SCREW HEX FLAN	\$487.82	80026110-56130	EXTERNAL SERVICES	\$487.82
	13427489	ROTARY ACTUATOR, HELICAL DRIVE TORQUE	\$3,461.45	80026110-56130	EXTERNAL SERVICES	\$3,461.45
<b>Vendor Total:</b>						\$4,176.97
ALYSSA BOGE	TA 3/9-15/26	TRAVEL ADVANCE	\$770.00	10022700-57100	LEARNING AND DEVELOPMENT	\$770.00
<b>Vendor Total:</b>						\$770.00
AMAZON CAPITAL SERVICES, INC	1NVQ-WPG7-9P6C	DESKTOP COMPUTER	\$150.24	10020210-54330	COMPUTER AND TECHNOLOGY	\$150.24
	1GR9-CJ7T-JFR1	SAMSUNG MONITOR	\$244.51	20513530-54330	COMPUTER AND TECHNOLOGY	\$244.51
	11QH-DDLR-F46G	COMPUTER MONITORS	\$511.58	80026400-54330	COMPUTER AND TECHNOLOGY	\$511.58
	1CMG-QGCH-41K9	PAPER ICE CREAM CUPS	\$17.41	20016100-54167	EMPLOYEE DEVELOPMENT	\$17.41
	1WW9-N3HY-7Y7G	PUSHUP RACK TRAINING, WEIGHTED VEST, SMART ROPE	\$77.80	20016100-54167	EMPLOYEE DEVELOPMENT	\$77.80
	1HQL-RG7J-HHYP	RELAY KIT, CUSE BOCK ATO 12 CIRCUIT, BLADE FUSE BL	\$288.32	10020210-56130	EXTERNAL SERVICES	\$288.32
	1WC9-LWWL-9MRL	ACCESSPOINT KEYSAFE	\$59.76	10521210-56130	EXTERNAL SERVICES	\$59.76
	1RPT-TXMY-9YX6	PROPANE HOSE LOW PRESURE, PROPANE TANK CYLINDER RA	\$66.39	10521210-56130	EXTERNAL SERVICES	\$66.39
	1CDN-46Y6-HKYT	TRAILER HITCH LOCKS, TRAILER HITCH TOW & STOW BALL	\$349.86	10521210-56130	EXTERNAL SERVICES	\$349.86
	1R77-FKG3-C9VG	2-PIN FLANGE PIGTAIL KIT, 4-PIN KIT, 8-PIN KIT, 12	\$481.92	10521210-56130	EXTERNAL SERVICES	\$481.92
	1LDQ-1LWW-VYCT	RETURN PITCHING MACHINE	(\$1,097.17)	90000000-23236	FIELD SIGNAGE FEES	(\$1,097.17)
	1HWV-VKHY-PCTQ	PITCHING MACHINE	\$1,097.17	90000000-23236	FIELD SIGNAGE FEES	\$1,097.17
	1YYK-D6DN-9D3W	GREASE GUN KIT	\$350.31	10621600-54102	SMALL TOOLS	\$350.31
	1PQ4-RGWF-P7VK	PAPER LUNCH BAGS	\$45.16	10020210-54100	SUPPLIES	\$45.16

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1F4V-1P37-LVLW	RED FOOD COLORING, COLLARS,PUPPY PADS, MEDICAL KI	\$463.72	10022300-54100	SUPPLIES	\$463.72
	1YM3-1N4X-MCVX	WOUND PACKING ARM TRAINER, EPIPEN TRAINER	\$598.98	10022300-54100	SUPPLIES	\$598.98
	1DP7-NDVP-4DHX	HDMI CABLE	\$14.20	10022810-54100	SUPPLIES	\$14.20
	1RD3-PW7D-RF9J	NOISE CANCELING HEADPHONES	\$130.63	10024210-54100	SUPPLIES	\$130.63
	1H1X-QV6C-GXFL	FORESTRY SUPPLIERS FABRIC DIAMETER TAPE	\$60.31	10024800-54100	SUPPLIES	\$60.31
	1DN7-HTJL-MLCX	LYSOL DISINFECTANT SPRAY, DISHWASHER DETERGENT	\$98.68	10521210-54100	SUPPLIES	\$98.68
	1JRH-69FP-4C73	MULTI CHARGING CABLES	\$16.33	20012100-54100	SUPPLIES	\$16.33
	1F4N-796K-XF3D	PENS	\$22.38	20012100-54100	SUPPLIES	\$22.38
	199R-TQ9F-TNWK	EXPO ERASE MARKERS	\$30.91	20513300-54100	SUPPLIES	\$30.91
	17FN-9VD4-9TM9	BILINGUAL SAFETY DATA SHEET BINDER	\$21.72	20824700-54100	SUPPLIES	\$21.72
	11QH-DDLR-FYG1	WHITE SUGAR	\$6.14	73022600-54100	SUPPLIES	\$6.14
	1N41-FKKK-MHMP	HONEY SINGLE SERVE PACKETS	\$23.89	73022600-54100	SUPPLIES	\$23.89
	1RNT-QLLX-PCYL	PLASTIC CUPS, PAPER PLATES, COFFEE CUPS	\$156.40	73022600-54100	SUPPLIES	\$156.40
	17GJ-NFRW-1MFF	ARMOAR ALL, CAR AND TRUCH WASH, ARMOR ALL PROTECTA	\$150.09	80026110-54100	SUPPLIES	\$150.09
	19PN-3L6H-L661	GLASS SLEANER, ABSORBANT WIPES	\$635.62	80026110-54100	SUPPLIES	\$635.62
	1LL3-KGKK-DLL4	SUPERBAT WIFI ANTENNA MAGNETIC BASE	\$13.05	80026400-54100	SUPPLIES	\$13.05
	1LNW-33XK-1VKX	CLIPBAORD LANDSCAPE EXTRA LARGE, COPY PAPER	\$92.16	80026400-54100	SUPPLIES	\$92.16
	1F64-PKDJ-D7T3	TONER CARTRIDGE, BUSINESS CARD HOLDER	\$134.42	80026400-54100	SUPPLIES	\$134.42
	1R9G-YX7R-J6Q1	TRASH BAGS	\$38.38	82027114-54100	SUPPLIES	\$38.38
	1FFY-1LFC-71XG	TONER CARTRIDGEES, PAPER	\$510.84	82027114-54100	SUPPLIES	\$255.42
			84027221-54100	SUPPLIES	\$255.42	
				<b>Vendor Total:</b>	-----	\$5,862.11
AT&T	000024793818	T1 TO INTERNET	\$593.15	20913910-55100	TELEPHONE	\$593.15
	000024814947	FIBER INTERNET	\$1,511.30	20913910-55100	TELEPHONE	\$1,511.30
	00002494214	TELEPHONE	\$4,558.81	20913910-55100	TELEPHONE	\$4,558.81

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T	000024795363	MCWD TREATMENT PLANT PHONE	\$284.01	92227410-55100	TELEPHONE	\$284.01
<b>Vendor Total:</b>						\$6,947.27
BLUETRITON BRANDS INC	06B8720143776	WATER DELIVERY: 151 LAWS AVE	\$30.97	20513320-54100	SUPPLIES	\$30.97
<b>Vendor Total:</b>						\$30.97
CALIFORNIA CONSERVATION CORPS	INNU-015380	CCC TREE PLANTING	\$10,440.00	10024800-52100	CONTRACTUAL SERVICES	\$10,440.00
<b>Vendor Total:</b>						\$10,440.00
CALPELLA COUNTY WATER DISTRICT	JAN 26	RV WATER TRANSFER CHARGE FOR JAN 26	\$1,823.92	92727520-55223	ELECTRIC	\$1,823.92
<b>Vendor Total:</b>						\$1,823.92
CAPTURE TECHNOLOGIES INC	88474	CLEANING CARDS	\$25.87	20016100-54100	SUPPLIES	\$25.87
	88575	COLOR RIBBON	\$241.93	20016100-54100	SUPPLIES	\$241.93
<b>Vendor Total:</b>						\$267.80
CAREERS IN GOVERNMENT INC	11-17942	ANNUAL SUBSCRIPTION FEB 25-FEB 26	\$3,500.00	20016100-54162	ADVERTISING	\$3,500.00
<b>Vendor Total:</b>						\$3,500.00
CASSANDRA BORGNA	TA 3/10-12/26	TRAVEL ADVANCE	\$192.00	10022810-57100	LEARNING AND DEVELOPMENT	\$192.00
<b>Vendor Total:</b>						\$192.00
CHROMAGRAPHERICS	110144	BUSINESS CARDS: M HORGER	\$68.05	20013400-54100	SUPPLIES	\$68.05
	110385	BUSINESS CARDS: I GARCIA	\$51.60	73022600-54100	SUPPLIES	\$51.60
	110276	BUSINESS CARDS: C SAUERS	\$51.60	80026400-54100	SUPPLIES	\$51.60
<b>Vendor Total:</b>						\$171.25
CINTAS CORPORATION	4255327560	RUG, MAT & UNIFORM SERVICES	\$237.37	20824700-56300	BUILDING MAINT. & REPAIR	\$237.37
	4255327565	RUG, MAT & UNIFORM SERVICES	\$94.41	73022600-56300	BUILDING MAINT. & REPAIR	\$94.41
	4256834191	RUG, MAT & UNIFORM SERVICES	\$94.41	73022600-56300	BUILDING MAINT. & REPAIR	\$94.41
	4256684718	RUG, MAT & UNIFORM SERVICES	\$35.87	31122000-52100	CONTRACTUAL SERVICES	\$35.87
	4255180285	RUG, MAT & UNIFORM SERVICES	\$71.01	31122000-52100	CONTRACTUAL SERVICES	\$71.01
<b>Vendor Total:</b>						\$533.07
COFFEE CRITIC INC, THE	R41476	MISC. COFFEE SUPPLIES AS NEEDED	\$110.00	20012200-54100	SUPPLIES	\$110.00
	R41477	MISC. COFFEE SUPPLIES AS NEEDED	\$167.50	73022600-54100	SUPPLIES	\$167.50
	R41521	MISC. COFFEE SUPPLIES AS NEEDED	\$167.50	80026400-54100	SUPPLIES	\$167.50
<b>Vendor Total:</b>						\$445.00

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
COMCAST	5488 MAR 26	INTERNET SERVICES: 141 LOVERS LN	\$141.00	10521210-55100	TELEPHONE	\$45.12
				10523600-55100	TELEPHONE	\$7.05
				10621600-55100	TELEPHONE	\$9.87
				71021100-55100	TELEPHONE	\$39.48
				71021150-55100	TELEPHONE	\$39.48
	1067 MAR 26	INTERNET SERVICES: 1500 S STATE ST	\$400.35	10521210-55100	TELEPHONE	\$126.71
				10523600-55100	TELEPHONE	\$18.22
				10621600-55100	TELEPHONE	\$33.62
				71021100-55100	TELEPHONE	\$110.90
				71021150-55100	TELEPHONE	\$110.90
	261756992	INTERNET SERVICES: 151 LAW AVE	\$3,119.11	20513320-55100	TELEPHONE	\$3,119.11
	0472 MAR 26	INTERNET SERVICES: 200 S SCHOOL ST	\$163.84	20913910-55100	TELEPHONE	\$163.84
	1296 MAR 26	INTERNET SERVICES: 251 JEFFERSON LN	\$222.85	20913910-55100	TELEPHONE	\$222.85
	9780 MAR 26	INTERNET SERVICES: 200 S SCHOOL ST	\$247.25	73022600-55100	TELEPHONE	\$247.25
					<b>Vendor Total:</b>	\$4,294.40
COMPASS LLC	99445-003	UTILITIES REFUND: CLOSED ACCOUNT 99445-003	\$102.07	90100000-10421	UTILITY RECEIVABLES CLEARING	\$102.07
COMPUTER OPTIONS INC	INV09780	CYBERSECURITY	\$4,483.75	20913950-52100	CONTRACTUAL SERVICES	\$4,483.75
	INV09728	CYBERSECURITY	\$4,732.50	20913950-52100	CONTRACTUAL SERVICES	\$4,732.50
					<b>Vendor Total:</b>	\$9,216.25
D WALTER K BARR	10069	DOT PHYSICAL	\$450.00	10621600-54161	BACKGROUND & PHYSICALS	\$300.00
				82027111-54161	BACKGROUND & PHYSICALS	\$150.00
	10066	PRE-EMPLOYMENT PHYSICAL	\$120.00	20016100-54161	BACKGROUND & PHYSICALS	\$120.00
					<b>Vendor Total:</b>	\$570.00
DARRYL STONER	TA 2/17-27/26	TRAVEL ADVANCE	\$207.00	10020210-57100	LEARNING AND DEVELOPMENT	\$207.00
					<b>Vendor Total:</b>	\$207.00
DC ELECTRIC GROUP INC	479061	TRAFFIC SIGNAL REAIRS/EXTRAS JAN 2026	\$3,993.11	10024214-52100	CONTRACTUAL SERVICES	\$3,993.11
	149060	TRAFFIC SIGNAL MAINTENANCE	\$3,165.90	50024214-52100	CONTRACTUAL SERVICES	\$3,165.90
					<b>Vendor Total:</b>	\$7,159.01

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEFATTE EQUIPMENT INC	40075	ARTICULATED BOOM LIFT	\$1,339.16	84027225-56410	EQUIPMENT RENTAL - PRIVATE	\$1,339.16
						<b>Vendor Total:</b> \$1,339.16
DELL MARKETING LP	10859421952	DELL PRO 27 PLUS MONITOR	\$230.47	20012500-54330	COMPUTER AND TECHNOLOGY	\$230.47
	10858693197	PRECISION 5860 TOWER XCTO BASE	\$3,674.59	80026400-54330	COMPUTER AND TECHNOLOGY	\$3,674.59
	10856776482	DELL PRO SLIM	\$1,816.16	10023200-54100	SUPPLIES	\$1,816.16
						<b>Vendor Total:</b> \$5,721.22
DENNIS R CELONI	5261	CALIBRATION ACCURACY CHECK, FILTER W/ GASKET	\$173.21	82027114-54100	SUPPLIES	\$173.21
						<b>Vendor Total:</b> \$173.21
DEPARTMENT OF JUSTICE	022396	FINGERPRINTING/LIVE SCAN REPORT	\$664.00	10022900-54169	LIVESCAN	\$187.00
				20016100-54165	NEW EMPLOYEE FINGERPRINT	\$64.00
				10022840-54100	SUPPLIES	\$413.00
						<b>Vendor Total:</b> \$664.00
DEPT OF MOTOR VEHICLES	FY 25/26	BICYCLE RENEWAL STICKERS	\$15.00	10020210-54100	SUPPLIES	\$15.00
						<b>Vendor Total:</b> \$15.00
DONNA FRASSINELLO	P-767	SEWER LATERAL - REIMBURSEMENT	\$2,000.00	84427221-59501	GRANTS ISSUED	\$2,000.00
						<b>Vendor Total:</b> \$2,000.00
DRN'S CORP	1064246	REV JERSEYS UKIAH GIRLS BASKETBALL	\$129.87	10022831-54100	SUPPLIES	\$129.87
						<b>Vendor Total:</b> \$129.87
DXP ENTERPRISES INC	55647088	GRIFF CSBC BRASS CORPORATION STOP	\$574.60	82027114-54100	SUPPLIES	\$574.60
						<b>Vendor Total:</b> \$574.60
EBA ENGINEERING	56900	QUARTERLY LANDFILL TESTING	\$7,765.00	70024500-52100	CONTRACTUAL SERVICES	\$7,765.00
	56990	LANDFILL MONITORING	\$10,651.81	70024500-52100	CONTRACTUAL SERVICES	\$10,651.81
	56981	LANDFILL CLOSURE CONSULTING	\$16,511.30	70024500-52100	CONTRACTUAL SERVICES	\$16,511.30
						<b>Vendor Total:</b> \$34,928.11
ERICA VALENCIA	TR 2/23-27/26	TRAVEL REIMBURSEMENT	\$404.27	20013400-57100	LEARNING AND DEVELOPMENT	\$404.27
						<b>Vendor Total:</b> \$404.27
FEDERAL EXPRESS	9-176-42689	SHIPPING SERVICES	\$79.45	71021150-57100	LEARNING AND DEVELOPMENT	\$79.45
						<b>Vendor Total:</b> \$79.45

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV21329427	DEEP WELL PUMP	\$549.52	84027225-56300	BUILDING MAINT. & REPAIR	\$549.52
<b>Vendor Total:</b>						\$549.52
GOLDEN GATE BRIDGE TOLL	I712542387617	BRIDGE TOLL FEES	\$9.00	71021150-56130	EXTERNAL SERVICES	\$9.00
	T712653928899	BRIDGE TOLL FEES	\$13.00	71021150-56130	EXTERNAL SERVICES	\$13.00
	T712656710251	BRIDGE TOLL FEES	\$13.00	71021150-56130	EXTERNAL SERVICES	\$13.00
	I692642653278	BRIDGE TOLL FEES	\$21.50	71021150-56130	EXTERNAL SERVICES	\$21.50
	I712542392466	BRIDGE TOLL FEES	\$25.00	71021150-56130	EXTERNAL SERVICES	\$25.00
<b>Vendor Total:</b>						\$81.50
GRAINGER INC	9799932653	TOGGLE SWITCH, STANDAR USB CABLE	\$8.76	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$8.76
	9791015630	MUTI SCREW PAN HEAD, CABLE STAPLE, IEC MINI CIRCUIT	\$45.67	84027225-54103	LAB SUPPLIES	\$45.67
	9803134908	250VAC, GLS CYL, WIREDISCONNECT	\$47.25	84027225-54103	LAB SUPPLIES	\$47.25
<b>Vendor Total:</b>						\$101.68
GRAYBAR ELECTRIC CO INC	9351957764	MACLEAN POWER SYSTEMS	\$1,276.17	80026110-54100	SUPPLIES	\$1,276.17
<b>Vendor Total:</b>						\$1,276.17
HANSEL FORD INC	1333415	SEAT BELT	\$134.97	80026110-56130	EXTERNAL SERVICES	\$134.97
<b>Vendor Total:</b>						\$134.97
HD SUPPLY INC	INV00941464	KOPKIT PVC	\$196.21	94500000-56120	EQUIPMENT MAINTENANCE & REPAIR	\$196.21
<b>Vendor Total:</b>						\$196.21
HOME DEPOT CREDIT SERVICES	2033572	TGGLE BLT, FENDER WASHER ZINC	\$11.47	20824700-56300	BUILDING MAINT. & REPAIR	\$11.47
	4024264	HEX NUTS, FLT CONN BOLT	\$21.97	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$21.97
	13014	FUEL SAWZALL	\$271.10	84027225-54102	SMALL TOOLS	\$271.10
	3012609	FUEL MITER SAW, TAPCON	\$786.59	84027225-54102	SMALL TOOLS	\$786.59
	9072750	NATURAL CABLE TIE	\$41.93	31422860-54100	SUPPLIES	\$41.93
	3020463	EXTRA LARGE BOX	\$4.12	80026210-54100	SUPPLIES	\$4.12
	3280646	READYPACK TAPLELESS BOX, SCOTH HVY DUTY	\$10.30	83027330-54100	SUPPLIES	\$10.30
<b>Vendor Total:</b>						\$1,147.48

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HOME ENERGY ASSISTANCE PROGRAM	98246-001	UTILITIES REFUND: CLOSED ACCT CUSTOMER PASSED	\$286.58	90100000-10421	UTILITY RECEIVABLES CLEARING	\$286.58
					<b>Vendor Total:</b>	\$286.58
ICC GENERAL CODE INC	GCI0019326	CODIFICATION SERVICES AS PER AGREEMENT	\$215.00	20012500-52100	CONTRACTUAL SERVICES	\$215.00
					<b>Vendor Total:</b>	\$215.00
JACINTO WALTERS AUTOMOTIVE LLC	0005071	CHECK ENGINE LIGHT ON MISFIRE CODES	\$775.25	10020210-56130	EXTERNAL SERVICES	\$775.25
					<b>Vendor Total:</b>	\$775.25
JACK HENRY & ASSOCIATES INC	5193741	JACK HENRY PRODUCT AND SERVICE	\$250.00	20513300-52100	CONTRACTUAL SERVICES	\$250.00
					<b>Vendor Total:</b>	\$250.00
JACK MILLER	23568	MILVIEW COUNTY WATER DISTRICT: STRLNK	\$1,005.00	92227410-52100	CONTRACTUAL SERVICES	\$1,005.00
	23569	STRLNK: REDWOOD VALLEY WATER	\$1,005.00	92727510-52100	CONTRACTUAL SERVICES	\$1,005.00
	23571	WASTEWATER PLANT: SMA-MON	\$2,100.00	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,100.00
					<b>Vendor Total:</b>	\$4,110.00
JASON MOVRICH	DEP 2026	BIG BLUE SOUL REVUE 2026 SITP	\$2,000.00	90000000-23226	CONCERT SERIES	\$2,000.00
					<b>Vendor Total:</b>	\$2,000.00
JENNIFER M BRAUS	20260275	AMBULANCE BILLING SERVICES	\$10,178.48	71021100-52110	AMBULANCE BILLING	\$5,089.24
				71021150-52110	AMBULANCE BILLING	\$5,089.24
					<b>Vendor Total:</b>	\$10,178.48
JOHNSONS CUSTOM LANDSCAPING INC	17233	LANDSCAPE MAINTENANCE: SUBSTATION	\$665.00	80026210-52100	CONTRACTUAL SERVICES	\$665.00
	17247	LANDSCAPE MAINTENANCE: SUBSTATION	\$350.00	80026400-52100	CONTRACTUAL SERVICES	\$350.00
					<b>Vendor Total:</b>	\$1,015.00
JONES HALL LLP	11480	LEGAL SERVICES	\$7,500.00	84014000-52150	LEGAL SERVICES/ EXPENSES	\$7,500.00
					<b>Vendor Total:</b>	\$7,500.00
JUSTIN OLIVER	0041754	REFUND YOUTH BASKETBALL SPONSORSHIP	\$350.00	10022831-54100	SUPPLIES	\$350.00
					<b>Vendor Total:</b>	\$350.00
KAREN LEE	1/6-2/24/26	INSTRUCTOR	\$651.00	10022850-52100	CONTRACTUAL SERVICES	\$651.00
					<b>Vendor Total:</b>	\$651.00

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
KIMBALL MIDWEST	104192404	WASTERS, LOCKNUTS, CABLE TIES, MAXI FUSE, SOCKET	\$760.39	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$760.39
	104175542	GLOVES	\$403.06	84027225-54100	SUPPLIES	\$403.06
						<b>Vendor Total:</b> ----- \$1,163.45
LARRY WALKER ASSOCIATES INC	00564.08-52	CONSULTING SVCS - NPDES & RECY	\$8,449.75	84027225-52100	CONTRACTUAL SERVICES	\$8,449.75
						<b>Vendor Total:</b> ----- \$8,449.75
LAWSON PRODUCTS INC	9313175987	FENDER WASHER, HX BUSHING, COUPLING, ELBOW, MALE AD	\$725.53	84027225-54100	SUPPLIES	\$725.53
						<b>Vendor Total:</b> ----- \$725.53
LDA PARTNERS INC	20/799-01-22	CORPORATION YARD DESIGN SERVICE	\$15,708.75	20824300-80220	BUILDING IMPROVEMENTS	\$15,708.75
						<b>Vendor Total:</b> ----- \$15,708.75
LEHR AUTO ELECTRIC	SI126688	ANGEL ARMOR, DOOR CHECK STRAP	\$442.82	10020210-56130	EXTERNAL SERVICES	\$442.82
						<b>Vendor Total:</b> ----- \$442.82
MARIANNE ARANDA	TA 3/10-13/26	TRAVEL ADVANCE	\$232.00	10022810-57100	LEARNING AND DEVELOPMENT	\$232.00
						<b>Vendor Total:</b> ----- \$232.00
MATARAZZO LAW, A PROFESSIONAL CORPORATION	10286	LEGAL SERVICES	\$686.00	10014000-52150	LEGAL SERVICES/ EXPENSES	\$686.00
	10242	LEGAL SERVICES	\$1,421.00	10014000-52150	LEGAL SERVICES/ EXPENSES	\$1,421.00
						<b>Vendor Total:</b> ----- \$2,107.00
MATT KEIZER	CR 6/10- 8/1/24	COURSE REIMBURSEMENT	\$288.00	10523600-57100	LEARNING AND DEVELOPMENT	\$288.00
	CR 8/19- 12/13/24	COURSE REIMBURSEMENT	\$431.00	10523600-57100	LEARNING AND DEVELOPMENT	\$431.00
						<b>Vendor Total:</b> ----- \$719.00
MAVERICK NETWORKS, INC	2501986	PHONE SYSTEM IMPLEMENTATION	\$9,555.00	20913900-80100	MACHINERY & EQUIPMENT	\$9,555.00
	2501596	PHONE SYSTEM IMPLEMENTATION	\$19,640.00	20913900-80100	MACHINERY & EQUIPMENT	\$19,640.00
						<b>Vendor Total:</b> ----- \$29,195.00
MINASIAN LAW LLP	9064 JAN 26	LEGAL SERVICES	\$929.56	92727500-52150	LEGAL SERVICES/ EXPENSES	\$929.56
						<b>Vendor Total:</b> ----- \$929.56
MNG PARTNERSHIP HOLDINGS LLC	0006931187	PUBLISHING SERVICES	\$93.23	10023100-52515	ADVERTISING & PUBLICATION	\$93.23
						<b>Vendor Total:</b> ----- \$93.23

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail	Allocation Detail
MOTION INDUSTRIES INC	CA23-00556512	BEARING, FITTINGS & MISC. ITEM	\$541.43	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR \$541.43
	CA23-00556952	BEARING, FITTINGS & MISC. ITEM	\$636.59	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR \$636.59
	CA23-00556466	BEARING, FITTINGS & MISC. ITEM	\$732.02	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR \$732.02
<b>Vendor Total:</b>					<b>\$1,910.04</b>
NICHOLAS CALI	TA 3/15-20/26	TRAVEL ADVANCE	\$368.00	10020210-57100	LEARNING AND DEVELOPMENT \$368.00
	<b>Vendor Total:</b>				
NICK BARBIERI TRUCKING LLC	1265101-IN	CARDLOCK FUEL PURCHASES	\$1,399.92	84027225-56210	FUEL & FLUIDS \$1,399.92
	1267058-IN	CARDLOCK FUEL PURCHASES	\$733.93	20324100-58410	GARAGE LUBRICANTS & PARTS \$733.93
<b>Vendor Total:</b>					<b>\$2,133.85</b>
NOR-CAL RECYCLED ROCK & AGGREGATES INC	31772	MISC ROCK & ROAD PATCH MATERIAL	\$547.47	82027114-54100	SUPPLIES \$273.74
				84027221-54100	SUPPLIES \$273.73
	31732	MISC ROCK & ROAD PATCH MATERIAL	\$918.53	82027114-54100	SUPPLIES \$459.27
<b>Vendor Total:</b>					<b>\$1,466.00</b>
PACE SUPPLY CORPORATION	0211187940	4" FULL FACE RUBBER GASKET	\$21.88	92227410-56120	EQUIPMENT MAINTENANCE & REPAIR \$21.88
	0211187258	4 BOLT SET, 1 1/4" RATCHET SHEARS REED, MISC	\$273.80	92227410-56120	EQUIPMENT MAINTENANCE & REPAIR \$273.80
	0211183916	4 FLG TEE AC CL, 4 MJ FLG ADAPTER	\$559.38	92227410-56120	EQUIPMENT MAINTENANCE & REPAIR \$559.38
	0211179413	1" E SERIES G2 ULTRASONIC METER	\$2,897.13	82000000-12104	INVENTORY - PURCHASES \$2,897.13
	0211174663	1 RUBBER METER GASKET, 3/4 CTS INSERT FORD	\$210.23	82027114-54100	SUPPLIES \$210.23
	0211170944	2 RUBBER DROP IN GASKETS	\$63.18	92227420-54100	SUPPLIES \$63.18
	0211201787	CONTROL MECHANICAL APDT SJ ELECTRO	\$352.64	92727510-54100	SUPPLIES \$352.64
<b>Vendor Total:</b>					<b>\$4,378.24</b>
PETERSON MECHANICAL INC	32960	ELEC HTR SRVCD, LABOR, DIAGNOSTICS	\$1,380.00	20824300-56300	BUILDING MAINT. & REPAIR \$1,380.00
	33232	SUPPLY & REPLACE CIRCUIT BOARD	\$1,685.00	20824300-56300	BUILDING MAINT. & REPAIR \$1,685.00
	33231	AIR DRYER COMPRESSOR REPLACEMENT	\$3,200.00	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR \$3,200.00

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON MECHANICAL INC	33233	AIR DRYER HEAT EXCHANGER REPLACED	\$4,700.00	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4,700.00
					<b>Vendor Total:</b>	<b>\$10,965.00</b>
PG&E CO	3822-9 JAN 26	PACIFIC GAS & ELECTRIC	\$21,538.40	84027225-55200	PG&E	\$9,735.64
				10022300-55210	UTILITIES	\$326.33
				10022700-55210	UTILITIES	\$234.31
				20824300-55210	UTILITIES	\$2,787.16
				20824700-55210	UTILITIES	\$4,851.40
				70024500-55210	UTILITIES	\$233.42
				73022600-55210	UTILITIES	\$386.95
				73022600-55210	UTILITIES	\$1,591.10
				77725200-55210	UTILITIES	\$84.98
				82027111-55210	UTILITIES	\$1,212.39
				84027221-55210	UTILITIES	\$94.72
	5701-5 FEB 26	PACIFIC GAS & ELECTRIC	\$655.84	94500000-55200	PG&E	\$655.84
					<b>Vendor Total:</b>	<b>\$22,194.24</b>
PLAZA PAINT INC	U9NFJ	FLAT BASE PAINTS, LONG MASKS, TRAY LINER, WOOSTER	\$374.87	10022700-54100	SUPPLIES	\$374.87
	RBZUL	ULTRA SPEC EXT SATIN	\$63.07	10024800-54100	SUPPLIES	\$63.07
	A43JQ	EXTERIOR PAINT GLOSS	\$138.68	10024800-54100	SUPPLIES	\$138.68
					<b>Vendor Total:</b>	<b>\$576.62</b>
PNC BANK NA	STMT 2/13/26	SERIES 2020 WATERWASTE REFUND	\$999,264.54	84100000-70102	BOND INTEREST EXPENSE	\$204,264.54
				84100000-70202	BOND PRINCIPAL PAYMENTS	\$795,000.00
					<b>Vendor Total:</b>	<b>\$999,264.54</b>
RADIAN RESEARCH INC	PS71078	ACCURACY CERT PROGRAM	\$1,431.57	80026200-54100	SUPPLIES	\$1,431.57
					<b>Vendor Total:</b>	<b>\$1,431.57</b>
REDWOOD 26-03 EMPIRE MUNICIPAL INSURANCE FUND	HEALTHCOMP	MAR 26 REMIF MEDICAL, DENTAL, & VISION INSURANCE	\$475,503.60	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$8,264.68
				20700000-20520	P/R DEDUCT.-MEDICAL INS	\$440,019.00
				20700000-20510	REMIF DENTAL	\$23,270.52

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD EMPIRE MUNICIPAL INSURANCE FUND	26-03 HEALTHCOMP	MAR 26 REMIF MEDICAL, DENTAL, & VISION INSURANCE	\$475,503.60	20700000-20511	REMIF VISION	\$3,949.40
	26-03 EAP	MAR 26 EAP INSURANCE/JAN DEDUCTIONS	\$777.75	20700000-20520	P/R DEDUCT.-MEDICAL INS	\$777.75
					<b>Vendor Total:</b>	\$476,281.35
RICKEY DEAN	030626	ADV DISIBILITY PENSION PMT	\$2,040.38	90000000-10410	ACCOUNTS RECEIVABLE	\$2,040.38
					<b>Vendor Total:</b>	\$2,040.38
RINEHART OIL INC	CL49366	FUEL CARD CHARGES AS NEEDED	\$3,386.20	10020210-56210	FUEL & FLUIDS	\$3,386.20
	CL49255	FUEL CARD CHARGES AS NEEDED	\$94.17	10023300-56210	FUEL & FLUIDS	\$94.17
	CL49379	FUEL CARD CHARGES AS NEEDED	\$120.64	10023300-56210	FUEL & FLUIDS	\$120.64
	CL49383	FUEL CARD CHARGES AS NEEDED	\$559.23	82027111-56210	FUEL & FLUIDS	\$233.54
				82027111-56210	FUEL & FLUIDS	\$325.69
	CL49329	FUEL CARD CHARGES AS NEEDED	\$2,854.73	82027114-56210	FUEL & FLUIDS	\$1,427.37
				84027221-56210	FUEL & FLUIDS	\$1,427.36
	CL49403	FUEL CARD CHARGES AS NEEDED	\$1,373.85	92227410-56210	FUEL & FLUIDS	\$384.68
				92727520-56210	FUEL & FLUIDS	\$384.68
				93227600-56210	FUEL & FLUIDS	\$219.82
				93700000-56210	FUEL & FLUIDS	\$41.22
				93800000-56210	FUEL & FLUIDS	\$41.21
				94500000-56210	FUEL & FLUIDS	\$68.69
				94700000-56210	FUEL & FLUIDS	\$116.78
				95000000-56210	FUEL & FLUIDS	\$116.77
					<b>Vendor Total:</b>	\$8,388.82
RINGCENTRAL INC	CD_001352497	PHONE SYSTEM	\$4,816.11	20913900-80100	MACHINERY & EQUIPMENT	\$4,816.11
					<b>Vendor Total:</b>	\$4,816.11
ROBERTO MENDOZA	1225	WWTP PREVENTATIVE MAINTENANCE	\$3,022.50	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$3,022.50
					<b>Vendor Total:</b>	\$3,022.50
RYAN NELSON	TR 1/18-23/26	TRAVEL REIMBURSEMENT	\$137.00	10521210-57100	LEARNING AND DEVELOPMENT	\$137.00
					<b>Vendor Total:</b>	\$137.00

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SCOTT BOZZOLI	BA FY 25/26	BOOT ALLOWANCE	\$261.69	80026110-54100	SUPPLIES	\$261.69
					<b>Vendor Total:</b>	\$261.69
SCOTT NORCROSS	BA FY 25/26	BOOT ALLOWANCE	\$188.77	82027111-54100	SUPPLIES	\$188.77
					<b>Vendor Total:</b>	\$188.77
SCP DISTRIBUTORS LLC	SL056679	SOLDIUM HYPOCHLORITE	\$2,919.51	92227410-58202	CHEMICALS	\$2,919.51
					<b>Vendor Total:</b>	\$2,919.51
SHEANNON MCCOLLEY	TA 3/1-31/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00
					<b>Vendor Total:</b>	\$1,000.00
SNAP-ON INDUSTRIAL	ARV/67119928	3/4 DRIVE KNR LOCK HANDLE	\$90.82	20324100-54102	SMALL TOOLS	\$90.82
	ARV/67094275	3/8 RATCHET HEAD 80 TOOTH	\$212.11	20324100-54102	SMALL TOOLS	\$212.11
	ARV/67083843	3/4 DR LOCK HANDLE, 3/8 RATCHET	\$682.51	20324100-54102	SMALL TOOLS	\$682.51
					<b>Vendor Total:</b>	\$985.44
STATE WATER RESOURCES CONTROL BOARD	SW-0334012	ANNUAL STORM WATER PERMIT FEES	\$565.00	10024224-59101	FEES	\$565.00
					<b>Vendor Total:</b>	\$565.00
STRYKER SALES CORPORATION	9211088064	BATTERY ASSEMBLY, 5/4C CELL, QUIK-COMBO ELECTRODES	\$599.79	71021100-52111	DEFIBRILLATOR MAINTENANCE	\$599.79
	9211088062	QUIK-COMBO ELECTRODES W/ REDI PAK	\$599.79	71021100-52111	DEFIBRILLATOR MAINTENANCE	\$599.79
	9211088061	ELECTRIC ASSEMBLY-AED, LABOR CHARGE	\$844.45	71021100-52111	DEFIBRILLATOR MAINTENANCE	\$844.45
					<b>Vendor Total:</b>	\$2,044.03
TANYA GILMORE	P-766	SEWER LATERAL REIMBURSEMENT	\$2,000.00	84427221-59501	GRANTS ISSUED	\$2,000.00
					<b>Vendor Total:</b>	\$2,000.00
TEMPLE CABRAL	TR 2/24-27/26	TRAVEL REIMBURSEMENT	\$271.00	20016100-57100	LEARNING AND DEVELOPMENT	\$271.00
					<b>Vendor Total:</b>	\$271.00
THOMPSON GAS LLC	1520122326	GAS TANK RENTAL: HOPLAND PUBLIC UTILITY	\$106.80	95000000-55210	UTILITIES	\$106.80
					<b>Vendor Total:</b>	\$106.80
UKIAH TROPHIES & GIFTS	0002959	SUMMER SOFTBALL CO-ED INTER, REC: PLAQUES, TUMBLER	\$2,771.96	10022822-54100	SUPPLIES	\$2,771.96
					<b>Vendor Total:</b>	\$2,771.96

# List of Checks Presented for Approval on 3/6/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN26368	JANITORIAL SERVICES AT WWTP FY	\$900.00	84027225-52100	CONTRACTUAL SERVICES	\$900.00
					<b>Vendor Total:</b>	\$900.00
UNITED SITE SERVICES	INV-5936765	PORTABLE TOILET RENTAL CONTRACT	\$195.14	10024800-52100	CONTRACTUAL SERVICES	\$195.14
	INV-5937136	PORTABLE TOILET RENTAL CONTRACT	\$157.39	80026220-52100	CONTRACTUAL SERVICES	\$157.39
					<b>Vendor Total:</b>	\$352.53
VANESSA MARTINEZ	112025	REC REFUND: YOUTH BASKETBALL	\$350.00	10022831-44915	RECREATION PROGRAM INCOME	\$350.00
					<b>Vendor Total:</b>	\$350.00
VERIZON WIRELESS	6136469399	DATA & EMERGENCY LOANER PHONES	\$698.18	10022300-55100	TELEPHONE	\$38.01
				10022810-55100	TELEPHONE	\$78.01
				10022840-55100	TELEPHONE	\$38.01
				10024210-55100	TELEPHONE	\$19.01
				10024620-55100	TELEPHONE	\$9.51
				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
					<b>Vendor Total:</b>	\$698.18
WAGNER & BONSIGNORE	02-26-085	ENG SVCS FOR WATER RIGHT PERMITS	\$645.00	82027110-52100	CONTRACTUAL SERVICES	\$645.00
					<b>Vendor Total:</b>	\$645.00
YOLANDA M MARTIN	81574-001	UTILITY REFUND	\$556.41	90100000-10421	UTILITY RECEIVABLES CLEARING	\$556.41
					<b>Vendor Total:</b>	\$556.41
ZHONGHAO CHEN	TA 7/8/25	TRAVEL ADVANCED	\$23.00	10020210-57100	LEARNING AND DEVELOPMENT	\$23.00
					<b>Vendor Total:</b>	\$23.00
					<b>INVOICE TOTAL:</b>	<b>\$1,785,054.04</b>

# List of Checks Presented for Approval on 3/13/2026

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




AJ

Signature

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AIR SCIENCE USA LLC	27491	ASTM-200-001, ASTM60D-PFD, ASTM-PRF	\$2,193.00	90000000-20210	BASIC TAX 7.5%	(\$194.63)
				10020210-54100	SUPPLIES	\$194.63
				10020210-54100	SUPPLIES	\$2,193.00
				<b>Vendor Total:</b>		<b>\$2,193.00</b>
ALTEC INDUSTRIES INC	13427615	PLACARD SAFETY NOTICE JOYSTICK	\$1.47	80026110-56130	EXTERNAL SERVICES	\$1.47
				<b>Vendor Total:</b>		<b>\$1.47</b>
AMAZON CAPITAL SERVICES, INC	1D99-PH7T-G4PY	FLASH DRIVE	\$65.22	10020210-54330	COMPUTER AND TECHNOLOGY	\$65.22
	1C41-DYWT-Q1GC	FLASH DRIVE	\$390.07	10020210-54330	COMPUTER AND TECHNOLOGY	\$390.07
	1RD3-PW7D-RHD9	WEB CAM	\$76.20	20023510-54330	COMPUTER AND TECHNOLOGY	\$76.20
	1P93-3GP6-HCKT	SAMSUNG LAPTOPS	\$337.50	84027225-54330	COMPUTER AND TECHNOLOGY	\$337.50
	1TKT-7VQV-RMKR	PHONE CAR MOUNT CHARGER, ARM REST	\$190.32	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$190.32
	14MK-V6C3-4JFL	DAYTON HP BELT DRIVE MOTOR SPLIT PHASE	\$265.98	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$265.98
	1GRH-7HLN-96GW	DAIER TEK ROCKER SEITCH, TOGGLE SWITCH	\$17.40	10020210-56130	EXTERNAL SERVICES	\$17.40
	1MQM-WKWR-K9JG	CARBURETOR, AIR FILTER	\$72.11	80026110-56130	EXTERNAL SERVICES	\$72.11
	1F99-VH4H-HGR4	CONTROLLER FOR DUAL DOUBLE ACTING HYDRAULIC UNITS	\$100.15	84027225-56130	EXTERNAL SERVICES	\$100.15
	1JVG-7JPH-7394	PRESSURE WASHER GUN KIT	\$177.00	84027225-56130	EXTERNAL SERVICES	\$177.00
	1JVG-7JPH-KN7W	TRAILER HITCHES, PINTLE HITCH LUNETTE RING	\$623.80	84027225-56130	EXTERNAL SERVICES	\$623.80
	17M9-3JKF-W6TY	SPORTS EQUIPMENT BAGS	\$172.62	90000000-23236	FIELD SIGNAGE FEES	\$172.62
	1HTJ-MRRW-J4CN	CAVICIDE 1 BOTTLE	\$22.85	10020210-54201	PRISONER EXPENSE	\$22.85
	1V9Y-RDFY-HFVJ	DISINFECTANT CLEANER	\$49.26	10020210-54201	PRISONER EXPENSE	\$49.26
	1VTH-GNFV-LXHG	REACHER GRABBER TOOL	\$31.56	20824700-54102	SMALL TOOLS	\$31.56
1XYT-YN6-GY4V	WAITING ROOM GUEST CHAIR	\$155.68	10020210-54100	SUPPLIES	\$155.68	

# List of Checks Presented for Approval on 3/13/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
AMAZON CAPITAL SERVICES, INC	1YQY-L7LC-R71C	TRAIL CAMERA W/WIFI	\$35.92	10022810-54100	SUPPLIES	\$35.92	
	17MN-LJ6Y-T34G	FAST PITCH SOFTBALL COVERS	\$420.06	10022832-54100	SUPPLIES	\$420.06	
	1D6F-TFHL-R6CN	DAYCAMP SUPPLIES	\$17.57	10022840-54100	SUPPLIES	\$17.57	
	13NK-KLK1-Q4Y3	DAYCAMP SUPPLIES	\$74.02	10022840-54100	SUPPLIES	\$74.02	
	1VH6-X6GT-YH9W	HAND SOAP, LYSOL TOILET BOWL CLEANER, ODOR ELIMINATOR	\$83.41	10521210-54100	SUPPLIES	\$83.41	
	14WV-KCR7-VH7V	DRIP TORCH MOUNTING BRACKET	\$336.13	10621600-54100	SUPPLIES	\$336.13	
	1MVH-GJ36-VJLM	HEADPHONES, HIGHLIGHTERS, WIRELESS KEYBOARD & MOUSE	\$64.05	20023510-54100	SUPPLIES	\$64.05	
	16MG-MY3W-GQ3N	SCANNED STAMPS	\$45.69	20324100-54100	SUPPLIES	\$45.69	
	1MQM-WKWR-VPJC	4 DRAWER FIL CABINET	\$124.92	20324100-54100	SUPPLIES	\$124.92	
	1619-TXYQ-NWJG	DATE STAMPS	\$66.05	20513300-54100	SUPPLIES	\$66.05	
	1RWX-MQQD-6Q1X	PETZL MOBILE PULLEY	\$134.96	82027111-54100	SUPPLIES	\$134.96	
	13Y7-PFVY-TWPM	TEAMGROUP MP33 1TB SLC CACHE 3D NAND TLC	\$161.67	82027111-54100	SUPPLIES	\$161.67	
	1FXX-C4WL-DW9H	PETZL MAMBO ROPES	\$513.06	82027111-54100	SUPPLIES	\$513.06	
	1P93-3GP6-KJRW	GREEN YARD FLAGS, BLUE YARD FLAGS	\$37.00	82027114-54100	SUPPLIES	\$18.50	
					84027221-54100	SUPPLIES	\$18.50
				\$60.44	82027114-54100	SUPPLIES	\$60.44
				\$228.62	84027221-54100	SUPPLIES	\$228.62
				\$140.07	84027225-54100	SUPPLIES	\$140.07
						<b>Vendor Total:</b>	\$5,291.36
	AMBER BURNS	0042788	REC REFUND: CLASS CANCELLED	\$135.00	10022850-44915	RECREATION PROGRAM INCOME	\$135.00
					<b>Vendor Total:</b>	\$135.00	
ANIXTER	6690860-00	SERVICE ENTRANCE ESLEEVE, SLEEVE SVC ENT INSU STR M	\$169.85	80000000-12104	INVENTORY - PURCHASES	\$169.85	
	6675558-00	INSULATION PEIRCING, SLEEVE SERVICE ENTRANCE INSU	\$1,511.84	80000000-12104	INVENTORY - PURCHASES	\$1,511.84	
	6690860-01	BC FLAT TC TRHHN/THW N-2 REELS	\$1,682.12	80000000-12104	INVENTORY - PURCHASES	\$1,682.12	
					<b>Vendor Total:</b>	\$3,363.81	

# List of Checks Presented for Approval on 3/13/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T	000024870542	T1 TO INTERNET FOR DOJ/CLETS	\$287.87	10020210-55100	TELEPHONE	\$143.94
				20620231-55100	TELEPHONE	\$143.93
	000024894001	TELEPHONE	\$19.68	10521210-55100	TELEPHONE	\$6.30
				10523600-55100	TELEPHONE	\$1.38
				10621600-55100	TELEPHONE	\$0.98
				71021100-55100	TELEPHONE	\$5.51
				71021150-55100	TELEPHONE	\$5.51
	000024894000	TELEPHONE	\$31.82	10521210-55100	TELEPHONE	\$10.18
				10523600-55100	TELEPHONE	\$1.59
				10621600-55100	TELEPHONE	\$2.23
				71021100-55100	TELEPHONE	\$8.91
				71021150-55100	TELEPHONE	\$8.91
	3138 FEB 26	DSL FOR 911 REMOTE SUPPORT	\$341.26	20620231-55100	TELEPHONE	\$341.26
	2799 MAR 26	INTERNET	\$146.48	10024800-55210	UTILITIES	\$146.48
	5555 FEB 26	MCWD ALARM LINES	\$214.28	92227410-55210	UTILITIES	\$214.28
	000024850105	RV ALARM LINES	\$63.14	92727510-55210	UTILITIES	\$63.14
	4702 MAR 26	HOPLAND ALARM LINES	\$31.76	94700000-55210	UTILITIES	\$15.88
				95000000-55210	UTILITIES	\$15.88
	000024777324	ALARM LINES: HOPLAND PUBLIC UTILITY	\$32.22	94700000-55210	UTILITIES	\$16.11
95000000-55210				UTILITIES	\$16.11	
<b>Vendor Total:</b>						\$1,168.51
BOUND TREE MEDICAL LLC	86085124	MISC. SUPPLIES AS NEEDED	\$406.61	71021150-54107	EMS SUPPLIES	\$406.61
	86095086	MISC. SUPPLIES AS NEEDED	\$744.18	71021150-54107	EMS SUPPLIES	\$744.18
	86101570	MISC. SUPPLIES AS NEEDED	\$788.91	71021150-54107	EMS SUPPLIES	\$788.91
<b>Vendor Total:</b>						\$1,939.70
BRANDON COLLIS BEGLEY	49	ALS MEDICAL DIRECTION OVERSIGHT	\$4,300.00	71021100-52112	M. S. OVERSIGHT	\$2,150.00
				71021150-52112	M. S. OVERSIGHT	\$2,150.00
<b>Vendor Total:</b>						\$4,300.00
CALIFORNIA INDUSTRIAL RUBBER COMPANY	Y-065423	SPLICE CUSTOMERS 24" WIDE BELTS ON SITE 2 PLY	\$5,243.63	90000000-20210	BASIC TAX 7.5%	(\$436.65)

# List of Checks Presented for Approval on 3/13/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CALIFORNIA INDUSTRIAL RUBBER COMPANY	Y-065423	SPLICE CUSTOMERS 24" WIDE BELTS ON SITE 2 PLY	\$5,243.63	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$436.65
				84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$5,243.63
	Y-965423	CREDIT FOR PO 48929	(\$323.63)	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$323.63)
				<b>Vendor Total:</b>		\$4,920.00
CALIFORNIA-NEVADA J.A.T.C	2419	THIRD YEAR APPRENTICE LINEMAN TUITION: JOSEPH GARC	\$11,000.00	80026110-57100	LEARNING AND DEVELOPMENT	\$11,000.00
					<b>Vendor Total:</b>	\$11,000.00
CALVIN PIFFERO	FY 25/26 CERTS	REIMBURSEMENTS: TREAT & DIST CERT & TEST	\$265.00	82027114-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$132.50
				84027221-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$132.50
	BA FY 25/26	BOOT ALLOWANCE	\$275.41	82027114-54100	SUPPLIES	\$137.70
				84027221-54100	SUPPLIES	\$137.71
				<b>Vendor Total:</b>	\$540.41	
CARDINAL PUMP COMPANY	064383	PULSATRON SERIES E MAX FLOW 22 MAX PSI 150	\$1,634.00	82027111-54100	SUPPLIES	\$1,634.00
					<b>Vendor Total:</b>	\$1,634.00
CDW GOVERNMENT INC	AI11R9H	ADO ACROBAT JPRO F/ENT LGA L9	\$79.39	20913910-54321	CITY-WIDE DEPARTMENTAL SOFTWARE	\$79.39
	AI11Z4M	ADO ACROBAT PRO F/ENT LGA L9	\$79.39	20913910-54321	CITY-WIDE DEPARTMENTAL SOFTWARE	\$79.39
					<b>Vendor Total:</b>	\$158.78
CHRISTA FIDLER	0042611	REC REFUND: YOGA CLASSES	\$60.00	10022850-44915	RECREATION PROGRAM INCOME	\$60.00
					<b>Vendor Total:</b>	\$60.00
CHRISTOPHER PITTMAN	TA 3/17-18/26	TRAVEL ADVANCE	\$122.00	20620231-57100	LEARNING AND DEVELOPMENT	\$122.00
					<b>Vendor Total:</b>	\$122.00
CHROMAGRAPHS	110300	BUSINESS CARDS: T ONEILL	\$68.15	10020210-54100	SUPPLIES	\$68.15
					<b>Vendor Total:</b>	\$68.15
CITY OF UKIAH	10590	SERVICES PROVIDED TO MSWMA	\$5,400.00	92000000-52134	GENERAL ADMIN	\$5,400.00
	10632	SERVICES PROVIDED TO MSWMA	\$10,800.00	92000000-52134	GENERAL ADMIN	\$10,800.00
	10591	SERVICES PROVIDED TO MSWMA	\$19,800.00	92000000-52134	GENERAL ADMIN	\$19,800.00

# List of Checks Presented for Approval on 3/13/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CITY OF UKIAH	10593	ADMIN & BILLING: RIVER ESTATES	\$842.83	94500000-52115	PERFORMANCE AGREEMENTS	\$842.83
	10708	OPERATIONS & MAINT: RIVER ESTATE	\$2,466.09	94500000-52115	PERFORMANCE AGREEMENTS	\$2,466.09
	10594	ADMIN & BILLING: HOPLAND WATER	\$3,076.68	94700000-52115	PERFORMANCE AGREEMENTS	\$1,538.34
				95000000-52115	PERFORMANCE AGREEMENTS	\$1,538.34
	10709	OPERATIONS & MAINT: HOPLAND WATER	\$10,340.06	94700000-52115	PERFORMANCE AGREEMENTS	\$5,170.03
				95000000-52115	PERFORMANCE AGREEMENTS	\$5,170.03
	465894-001 FEB 26	WATER SERVICES: 1640 S STATE ST	\$184.65	20513320-55210	UTILITIES	\$184.65
	465168-001 FEB 26	WATER SERVICES: SEWER TREATMENT PLANT	\$140.11	84027225-55210	UTILITIES	\$140.11
	99946-001 FEB 26	WATER SERVICES: RVCWD	\$10,678.40	92727510-55221	WATER	\$10,678.40
	3001187-001 FEB 26	WATER SERVICES: 5080 N STATE ST	\$1,733.18	93700000-55221	WATER	\$1,733.18
<b>Vendor Total:</b>						\$65,462.00
COFFEE CRITIC INC, THE	R41750	MISC. COFFEE SUPPLIES AS NEEDED	\$24.00	77725200-54100	SUPPLIES	\$24.00
COLLEEN HOLLY HUNT	02734	STORMWATER SUPPORT SERVICES FY	\$6,270.23	10024224-52100	CONTRACTUAL SERVICES	\$6,270.23
COMMSYS INC	IV05595	24X7 CLIPS ANNUAL SUPPORT 7/1/25- 6/30/26	\$5,380.00	20620231-54320	SOFTWARE	\$5,380.00
COMPUTER OPTIONS INC	INV09884	CYBERSECURITY	\$1,362.50	20913950-52100	CONTRACTUAL SERVICES	\$1,362.50
CULTIVO LLC	CITY OF UKIAH 2026	CA CITIES LEAGUE EVENT	\$2,062.21	20012200-54100	SUPPLIES	\$2,062.21
D WALTER K BARR	10135	DOT PHYSICAL	\$600.00	20324100-54161	BACKGROUND & PHYSICALS	\$150.00
				80026400-54161	BACKGROUND & PHYSICALS	\$300.00
				84027221-54161	BACKGROUND & PHYSICALS	\$150.00
	10121	DOT PHSICAL	\$150.00	84027221-54161	BACKGROUND & PHYSICALS	\$150.00
<b>Vendor Total:</b>						\$750.00
DEEP VALLEY SECURITY	34422	CAROUSEL LN FIRE ALARM	\$42.95	20824300-80220	BUILDING IMPROVEMENTS	\$42.95

# List of Checks Presented for Approval on 3/13/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEEP VALLEY SECURITY	34888	CAROUSEL LN BURGLAR ALARM	\$62.95	20824300-80220	BUILDING IMPROVEMENTS	\$62.95
	35174	REDWOOD VALLEY BURGLAR ALARM	\$52.95	92700000-80220	BUILDING IMPROVEMENTS	\$52.95
	34946	UPGRADE SECURITY SYSTEM WTP	\$62.95	82027111-52100	CONTRACTUAL SERVICES	\$62.95
	35033	UPGRADE SECURITY SYSTEM WTP	\$62.95	82027111-52100	CONTRACTUAL SERVICES	\$62.95
	35268	ALARM SERVICES PER ATTACHED CO	\$42.95	10022700-52180	SECURITY SERVICES	\$42.95
	34952	SECURITY UPGRADE & MONITORING/	\$42.95	10022700-52180	SECURITY SERVICES	\$42.95
	35261	MONITORING - SOFTBALL COMPLEX	\$32.95	10022822-52180	SECURITY SERVICES	\$32.95
	35036	ALARM SERVICES PER ATTACHED CO	\$29.95	10024800-52180	SECURITY SERVICES	\$29.95
	34945	SECURITY SYSTEM MONITORING AT	\$54.95	10024800-52180	SECURITY SERVICES	\$54.95
	35290	SECURITY MONITORING SVCS - GAR	\$46.95	20824300-52180	SECURITY SERVICES	\$46.95
	34955	SECURITY MONITORING SVCS - STR	\$49.95	20824300-52180	SECURITY SERVICES	\$49.95
	35028	UPGRADE SECURITY SYSTEM FOR EL	\$62.95	20824300-52180	SECURITY SERVICES	\$62.95
	34969	ALARM SERVICES PER ATTACHED CO	\$42.95	20824700-52180	SECURITY SERVICES	\$42.95
	34672	ALARM SERVICES PER ATTACHED CO	\$19.95	73022600-52180	SECURITY SERVICES	\$19.95
	35291	ALARM SERVICES PER ATTACHED CO	\$21.95	73022600-52180	SECURITY SERVICES	\$21.95
	34799	HASTINGS BURGLAR ALARM	\$52.95	80026400-52180	SECURITY SERVICES	\$52.95
	34742	HASTINGS FIRE ALARM	\$72.95	80026400-52180	SECURITY SERVICES	\$72.95
<b>Vendor Total:</b>						\$859.10
DEPARTMENT OF JUSTICE	002067	FINGERPRINTING	\$247.00	10020210-54161	BACKGROUND & PHYSICALS	\$247.00
	215259	CHEM/TEST REPORT CRIMINAL INVESTIGATION	\$245.00	10020210-52100	CONTRACTUAL SERVICES	\$245.00
	027703	CHEM/TEST REPORT CRIMINAL INVESTIGATION	\$280.00	10020210-52100	CONTRACTUAL SERVICES	\$280.00
<b>Vendor Total:</b>						\$772.00
EMBLEM ENTERPRISES	974415	ADMIN PATCH	\$406.11	10020210-54100	SUPPLIES	\$406.11
<b>Vendor Total:</b>						\$406.11
ENERCON SERVICES INC	ESI-170577	TASK ORDER PD-UKIAH-25-002	\$240.00	80026400-52100	CONTRACTUAL SERVICES	\$240.00
<b>Vendor Total:</b>						\$240.00
ERIKA FRANCIS	0042447	REC REFUND: CANCELLED CLASS CPR	\$180.00	10022850-44915	RECREATION PROGRAM INCOME	\$180.00
<b>Vendor Total:</b>						\$180.00

# List of Checks Presented for Approval on 3/13/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EUREKA OXYGEN CO	U 219366	EQUIPMENT MAINTANENCE	\$169.37	10024620-54100	SUPPLIES	\$169.37
	U 21890	EQUIPMENT MAINTANENCE	\$920.30	82027111-54100	SUPPLIES	\$920.30
<b>Vendor Total:</b>						\$1,089.67
EVERGREEN JOB & SAFETY TRAINING INC	2164	JOB AND SAFETY TRAINING - FEB 2026	\$2,467.00	80026110-52100	CONTRACTUAL SERVICES	\$2,467.00
<b>Vendor Total:</b>						\$2,467.00
FEDERAL EXPRESS	9-185-86175	SHIPPING SERVICES	\$81.44	10020210-54101	POSTAGE	\$22.44
				10024210-54101	POSTAGE	\$59.00
<b>Vendor Total:</b>						\$81.44
FIRST ALARM	925814	RECREATION OFFICE AND POLICE EVIDENCE ROOM	\$293.43	10020210-52180	SECURITY SERVICES	\$147.81
				20824700-52180	SECURITY SERVICES	\$145.62
<b>Vendor Total:</b>						\$293.43
FLEETPRIDE	131894282	CORE RETURN	(\$75.90)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$75.90)
	132229534	SILICOME HEATER SOLD/FOOT	\$118.39	10521210-56130	EXTERNAL SERVICES	\$118.39
	132487572	GOVERNOR-1200	\$144.54	10521210-56130	EXTERNAL SERVICES	\$144.54
	132178594	AIR BRAKE HOSE	\$610.66	10521210-56130	EXTERNAL SERVICES	\$610.66
<b>Vendor Total:</b>						\$797.69
FRIEDMANS HOME IMPROVEMENT	INV21362415	HEX NUT, FLAT WASHER	\$9.58	10022810-54100	SUPPLIES	\$9.58
<b>Vendor Total:</b>						\$9.58
GHD INC	380-0086479	SCHOOL STREET MULTIMODAL TRANS	\$30,795.18	10024210-52100	CONTRACTUAL SERVICES	\$30,795.18
<b>Vendor Total:</b>						\$30,795.18
GMES LLC	7800454	REPLACEMENT BLADE KIT, ESCR CUTTER BLADE KIT	\$2,003.30	80026110-54102	SMALL TOOLS	\$2,003.30
<b>Vendor Total:</b>						\$2,003.30
GOLDEN GATE BRIDGE TOLL	1712538524215	BRIDGE TOLL FEES	\$8.50	10020210-56130	EXTERNAL SERVICES	\$8.50
<b>Vendor Total:</b>						\$8.50
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI054574	SHOCK ABSORBER, FRONT, LINK, TOE CONTROL ADJUST	\$747.50	10521210-56130	EXTERNAL SERVICES	\$747.50
	CI054606	SHOCK ABSORBER FRONT, REAR	\$2,207.64	10521210-56130	EXTERNAL SERVICES	\$2,207.64
<b>Vendor Total:</b>						\$2,955.14
GRAINGER INC	9810906082	MICROFIBER CLOTH	\$34.28	84027225-54103	LAB SUPPLIES	\$34.28
<b>Vendor Total:</b>						\$34.28

# List of Checks Presented for Approval on 3/13/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
HINDERLITER DE LLAMAS AND ASSOCIATES	SIN059958	TRANSIENT OCCUPANCY TAX AUDIT	\$2,093.23	10013400-52100	CONTRACTUAL SERVICES	\$1,883.91	
				10113400-52100	CONTRACTUAL SERVICES	\$209.32	
	SIN037116	TRANSIENT OCCUPANCY TAX AUDIT	\$2,101.47	10013400-52100	CONTRACTUAL SERVICES	\$1,891.32	
				10113400-52100	CONTRACTUAL SERVICES	\$210.15	
	SIN040845	TRANSIENT OCCUPANCY TAX AUDIT	\$2,695.66	10013400-52100	CONTRACTUAL SERVICES	\$2,426.09	
				10113400-52100	CONTRACTUAL SERVICES	\$269.57	
	<b>Vendor Total:</b>					-----	\$6,890.36
	HUNTERS SERVICES INC	393570	PEST CONTROL SERVICES - QUARTER	\$1,845.00	10022700-52100	CONTRACTUAL SERVICES	\$95.00
					10024800-52100	CONTRACTUAL SERVICES	\$90.00
					10024800-52100	CONTRACTUAL SERVICES	\$90.00
10024800-52100					CONTRACTUAL SERVICES	\$95.00	
10024800-52100					CONTRACTUAL SERVICES	\$95.00	
10024800-52100					CONTRACTUAL SERVICES	\$95.00	
10024800-52100					CONTRACTUAL SERVICES	\$95.00	
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10024800-52100					CONTRACTUAL SERVICES	\$95.00	
10024800-52100					CONTRACTUAL SERVICES	\$95.00	
10024800-52100					CONTRACTUAL SERVICES	\$95.00	
20824700-52100					CONTRACTUAL SERVICES	\$90.00	
20824700-52100					CONTRACTUAL SERVICES	\$105.00	
20824700-52100					CONTRACTUAL SERVICES	\$105.00	
20824700-52100					CONTRACTUAL SERVICES	\$135.00	
73022600-52100					CONTRACTUAL SERVICES	\$95.00	
80026220-52100	CONTRACTUAL SERVICES	\$90.00					
80026220-52100	CONTRACTUAL SERVICES	\$95.00					
80026220-52100	CONTRACTUAL SERVICES	\$95.00					
<b>Vendor Total:</b>					-----	\$1,845.00	
INFOSEND INC	304136	UB PRINT & MAIL SERVICES	\$7,775.07	20513300-52100	CONTRACTUAL SERVICES	\$7,775.07	
<b>Vendor Total:</b>					-----	\$7,775.07	

# List of Checks Presented for Approval on 3/13/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
IT'S ABOUT TIME! INC	42005	OUTBOUND MAIL PROCESSING	\$2,100.43	20513330-54101	POSTAGE	\$2,100.43
				<b>Vendor Total:</b>		\$2,100.43
JOEL ZAVALA	TR 2/23-27/26	TRAVEL REIMBURSEMENT	\$244.00	20413510-57100	LEARNING AND DEVELOPMENT	\$81.33
				20413520-57100	LEARNING AND DEVELOPMENT	\$81.34
				20513530-57100	LEARNING AND DEVELOPMENT	\$81.33
				<b>Vendor Total:</b>		\$244.00
JOHNSON'S QUALITY TREE CARE AND LOGGING CO LLC	E8438	TREE TRIMMING 300 SEMINARY AVE	\$2,275.00	20824700-52100	CONTRACTUAL SERVICES	\$2,275.00
				<b>Vendor Total:</b>		\$2,275.00
K PRIME INC	52053	LANDFILL TESTING SERVICES	\$4,266.50	70024500-52100	CONTRACTUAL SERVICES	\$4,266.50
				<b>Vendor Total:</b>		\$4,266.50
KASEYA US LLC	2464556927432	IT GLUE/KASEYA SOFTWARE	\$408.45	20913910-54320	SOFTWARE	\$408.45
				<b>Vendor Total:</b>		\$408.45
LIEBERT CASSIDY WHITMORE	315176	LEGAL SERVICES PERTAINING TO EMPLOYMENT	\$1,274.00	20016100-52150	LEGAL SERVICES/ EXPENSES	\$1,274.00
	315177	LEGAL SERVICES PERTAINING TO EMPLOYMENT	\$1,349.00	20016100-52150	LEGAL SERVICES/ EXPENSES	\$1,349.00
	<b>Vendor Total:</b>		\$2,623.00			
LOS RIOS COMMUNITY COLLEGE DISTRICT	26-737 ARC PSC	REGISTRATION: R RANDALL	\$117.00	10020210-57100	LEARNING AND DEVELOPMENT	\$117.00
				<b>Vendor Total:</b>		\$117.00
MENDO MILL & LUMBER CO	49288/1	PLSTC BUCKET, SCREW LID, KILLZALL	\$202.75	93227620-54100	SUPPLIES	\$202.75
				<b>Vendor Total:</b>		\$202.75
MILSOFT UTILITY SOLUTIONS INC	20259072	IXP CUSTOME DEVELOPMENT THREE CUSTOM REPORTS	\$4,800.00	82527181-52100	CONTRACTUAL SERVICES	\$4,800.00
	20261613	REPLACEMENT OF UTILITY BILLING	\$3,423.37	20513300-54320	SOFTWARE	\$3,423.37
	<b>Vendor Total:</b>		\$8,223.37			
MNG PARTNERSHIP HOLDINGS LLC	0006950753	PUBLISHING SERVICES	\$450.04	80026400-52515	ADVERTISING & PUBLICATION	\$450.04
	0006947145	PUBLISHING SERVICES	\$120.25	10024210-52100	CONTRACTUAL SERVICES	\$120.25
	0006951279	PUBLISHING SERVICES	\$59.87	20012500-52150	LEGAL SERVICES/ EXPENSES	\$59.87

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## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MNG PARTNERSHIP HOLDINGS LLC	0006948465	PUBLISHING SERVICES	\$64.63	20012500-52150	LEGAL SERVICES/ EXPENSES	\$64.63
	0006951281	PUBLISHING SERVICES	\$77.35	20012500-52150	LEGAL SERVICES/ EXPENSES	\$77.35
<b>Vendor Total:</b>						\$772.14
NATIONAL ASSOCIATION OF CITY TRANSPORTATION	INV1113	ANNUAL MEMBERSHIP DUES	\$7,000.00	10024210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$7,000.00
<b>Vendor Total:</b>						\$7,000.00
NICK BARBIERI TRUCKING LLC	1267566-IN	CARDLOCK FUEL PURCHASES	\$131.05	20324100-56210	FUEL & FLUIDS	\$131.05
<b>Vendor Total:</b>						\$131.05
PACE SUPPLY CORPORATION	0211098339	1/2 X 12 POINTED STAKE FOR BADGER METER GEOTEK	\$765.91	82527181-54100	SUPPLIES	\$765.91
<b>Vendor Total:</b>						\$765.91
PACIFIC WATER RESOURCES	25140	PURAFIL MEDIA SAMPLER, FREIGHT	\$393.64	82027111-54100	SUPPLIES	\$393.64
<b>Vendor Total:</b>						\$393.64
PARKER, LUCAS AND ASSOCIATES	59	CDBG UNDERWRITING SERVICES	\$2,775.00	20023510-52100	CONTRACTUAL SERVICES	\$2,775.00
<b>Vendor Total:</b>						\$2,775.00
PETERSON MECHANICAL INC	32921	LABOR SERVICE/BOARD & TRANSFORMER REPLACEMENT	\$460.00	20824700-56300	BUILDING MAINT. & REPAIR	\$460.00
	33229	CITY HALL BOARD & TRANSFORMER	\$1,445.00	20824700-56300	BUILDING MAINT. & REPAIR	\$1,445.00
	33230	REPLACE HEAT EXCHANGER/BLOWER MOTOR	\$4,025.00	20824700-56300	BUILDING MAINT. & REPAIR	\$4,025.00
<b>Vendor Total:</b>						\$5,930.00
PG&E CO	7075-1 FEB 26	PACIFIC GAS & ELECTRIC	\$207.77	10024800-55210	UTILITIES	\$207.77
	7075-1 JAN 26	PACIFIC GAS & ELECTRIC	\$302.36	10024800-55210	UTILITIES	\$302.36
	1522-8 JAN 26	PACIFIC GAS & ELECTRIC	\$432.77	10521210-55210	UTILITIES	\$129.35
				10621600-55210	UTILITIES	\$101.66
				71021100-55210	UTILITIES	\$100.88
				71021150-55210	UTILITIES	\$100.88
	6833-2 JAN 26	PACIFIC GAS & ELECTRIC	\$666.51	10521210-55210	UTILITIES	\$199.22
				10621600-55210	UTILITIES	\$156.57
				71021100-55210	UTILITIES	\$155.36
			71021150-55210	UTILITIES	\$155.36	

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## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
PG&E CO	6124-2 JAN 26	PACIFIC GAS & ELECTRIC	\$2,394.11	10521210-55210	UTILITIES	\$715.60	
				10621600-55210	UTILITIES	\$562.37	
				71021100-55210	UTILITIES	\$558.07	
				71021150-55210	UTILITIES	\$558.07	
	0853-6 FEB 26	PACIFIC GAS & ELECTRIC	\$4,835.91	31122000-55210	UTILITIES	\$4,835.91	
	<b>Vendor Total:</b>						\$8,839.43
	REDWOOD WASTE SOLUTIONS INC	177580362U034	GARBAGE SERVICES: 141 LOVERS LANE	\$87.39	10521210-55210	UTILITIES	\$26.22
					10621600-55210	UTILITIES	\$20.97
				71021100-55210	UTILITIES	\$20.10	
				71021150-55210	UTILITIES	\$20.10	
177580431U034		GARBAGE SERVICES: 1500 S STATE ST	\$87.39	10521210-55210	UTILITIES	\$26.22	
				10621600-55210	UTILITIES	\$20.97	
				71021100-55210	UTILITIES	\$20.10	
				71021150-55210	UTILITIES	\$20.10	
177580433U034		GARBAGE SERVICES: 151 LAWS AVE	\$86.43	20513320-55210	UTILITIES	\$86.43	
<b>Vendor Total:</b>						\$261.21	
RINEHART OIL INC		CL49488	FUEL CARD SERVICES AS PER ATTACHED	\$3,784.52	10020210-56210	FUEL & FLUIDS	\$3,784.52
		CL49499	FUEL CARD SERVICES AS PER ATTACHED	\$188.45	10023300-56210	FUEL & FLUIDS	\$188.45
	CL49506	FUEL CARD SERVICES AS PER ATTACHED	\$1,321.36	10024620-56210	FUEL & FLUIDS	\$1,321.36	
	CL49505	FUEL CARD SERVICES AS PER ATTACHED	\$1,237.18	10024800-56210	FUEL & FLUIDS	\$1,237.18	
	CL49503	FUEL CARD SERVICES AS PER ATTACHED	\$115.75	20324100-56210	FUEL & FLUIDS	\$115.75	
	CL49481	FUEL CARD SERVICES AS PER ATTACHED	\$319.94	20324100-56210	FUEL & FLUIDS	\$319.94	
	CL49500	FUEL CARD SERVICES AS PER ATTACHED	\$238.38	20513382-56210	FUEL & FLUIDS	\$238.38	
	CL49504	FUEL CARD SERVICES AS PER ATTACHED	\$239.59	20824700-56210	FUEL & FLUIDS	\$239.59	
	CL49487	FUEL CARD SERVICES AS PER ATTACHED	\$1,342.21	80026400-56210	FUEL & FLUIDS	\$1,342.21	
	CL49501	FUEL CARD SERVICES AS PER ATTACHED	\$418.46	84027225-56210	FUEL & FLUIDS	\$418.46	
	CL49382	FUEL CARD SERVICES AS PER ATTACHED	\$515.14	84027225-56210	FUEL & FLUIDS	\$515.14	
	<b>Vendor Total:</b>						\$9,720.98

# List of Checks Presented for Approval on 3/13/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SANTA ROSA UNIFORM & CAREER APPAREL INC	1419843	FIRE ACADEMY PATCHES	\$25.30	10521210-54106	SPECIALTY SUPPLIES	\$25.30
						<b>Vendor Total:</b> \$25.30
SHERI MANNION	TR 2/24-28/26	TRAVEL REIMBURSEMENT	\$684.70	20016100-57100	LEARNING AND DEVELOPMENT	\$684.70
						<b>Vendor Total:</b> \$684.70
SIERRA PUENTES	95901-001	ENERGY REBATE	\$189.68	80626450-52135	ENERGY CONSERVATION PROGRAM	\$189.68
						<b>Vendor Total:</b> \$189.68
STB ELECTRICAL TEST EQUIPMENT INC	75801	RUBBER TESTING GLOVES	\$446.34	80026110-52100	CONTRACTUAL SERVICES	\$446.34
						<b>Vendor Total:</b> \$446.34
STERICYCLE INC	8013459940	SHARPS DISPOSAL AS NEEDED	\$62.02	10020210-54100	SUPPLIES	\$62.02
						<b>Vendor Total:</b> \$62.02
STEVEN RATLEY	2601_01	CITY OF UKIAH 150 YEARS LOGO/BRAND	\$1,500.00	90000000-23256	SPECIAL EVENTS TRUST	\$1,500.00
						<b>Vendor Total:</b> \$1,500.00
SUNCOAST RESEARCH LABS INC	51018	CITRUS KING FLOATING LIFT STATION DEGREASER	\$5,685.00	84027221-54100	SUPPLIES	\$2,842.50
						\$1,421.25
						\$1,421.25
						<b>Vendor Total:</b> \$5,685.00
TED BRADSHAW	99968-002	ENERGY REBATE	\$1,200.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$1,200.00
						<b>Vendor Total:</b> \$1,200.00
TERESA WELLS	10/10-11/19/25	INSTRUCTOR	\$112.00	10022850-52100	CONTRACTUAL SERVICES	\$112.00
						<b>Vendor Total:</b> \$112.00
THOMAS DESROCHES	17351-001	ENERGY REBATE	\$252.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$252.00
						<b>Vendor Total:</b> \$252.00
UKIAH TROPHIES & GIFTS	0003425	EMBROIDERY SERVICES	\$82.16	10521210-54106	SPECIALTY SUPPLIES	\$82.16
	0003138	EMBROIDERY SERVICES	\$2,872.12	10521210-54106	SPECIALTY SUPPLIES	\$2,872.12
						<b>Vendor Total:</b> \$2,954.28
UKIAH WASTE SOLUTIONS, INC	177580260U034	HAZARDOUS MATERIALS DUMP	\$255.87	20824700-56300	BUILDING MAINT. & REPAIR	\$255.87
	177580009U034	BIOSOLID REMOVAL	\$15,281.82	84027225-52100	CONTRACTUAL SERVICES	\$15,281.82

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## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH WASTE SOLUTIONS, INC	177580189U034	MSWMA OPERATIONS	\$53,963.96	92000000-52100	CONTRACTUAL SERVICES	\$268.31
				92000000-52173	ILLEGAL DUMP CLEANUP	\$358.31
				92000000-52170	UKIAH WASTE SOLUTIONS	\$53,337.34
				<b>Vendor Total:</b>		\$69,501.65
UNITED SITE SERVICES	INV-5937388	PORTABLE TOILET RENTAL CONTRACT	\$109.98	82027111-54100	SUPPLIES	\$109.98
				<b>Vendor Total:</b>		\$109.98
WIPF CONSTRUCTION LLC	16291	HWY 175 REPAIR LEAK	\$6,491.56	94700000-52100	CONTRACTUAL SERVICES	\$6,491.56
				16400	DELIVERY OF VARIOUS MATERIALS	82027114-54100
	84027221-54100	SUPPLIES	\$494.39			
	<b>Vendor Total:</b>		\$7,480.33			
<b>INVOICE TOTAL:</b>						<b>\$324,963.12</b>

# List of Checks Presented for Approval on 3/20/2026

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




AJ

Signature

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ACME RIGGING COMPANY INC	350106	CHAIN, DOMESTIC CLEVIS GRAB, DIXIE RATCHET BINDER	\$1,051.67	82027111-56130	EXTERNAL SERVICES	\$1,051.67
	350107	CHAIN, DOMESTIC CLEVIS GRAB, DIXIE RATCHET BINDER	\$565.75	82027114-56130	EXTERNAL SERVICES	\$565.75
	350133	DIXIE RATCHET BINDER	\$444.18	84027221-56130	EXTERNAL SERVICES	\$444.18
	350430	1 1/2 M-FIRE TO 2 1/2 M FIRE, F FIRE TO HOSE	\$143.70	92727510-54100	SUPPLIES	\$143.70
<b>Vendor Total:</b>						\$2,205.30
ALPHA ANALYTICAL LABORATORIES INC	6023583-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$275.00	82027111-52100	CONTRACTUAL SERVICES	\$275.00
	6027114-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$275.00	82027111-52100	CONTRACTUAL SERVICES	\$275.00
	6024261-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$355.00	82027111-52100	CONTRACTUAL SERVICES	\$355.00
	6025958-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$595.00	82027111-52100	CONTRACTUAL SERVICES	\$595.00
	6024877-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$257.50	84027225-52100	CONTRACTUAL SERVICES	\$257.50
	6026065-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$257.50	84027225-52100	CONTRACTUAL SERVICES	\$257.50
	6023430-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$262.50	84027225-52100	CONTRACTUAL SERVICES	\$262.50
	6025842-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$262.50	84027225-52100	CONTRACTUAL SERVICES	\$262.50
	6025035-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$805.00	84027225-52100	CONTRACTUAL SERVICES	\$805.00
	6024254-MCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92227410-52100	CONTRACTUAL SERVICES	\$110.00
	6027091-MCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92227410-52100	CONTRACTUAL SERVICES	\$110.00
	6023590-MCWD	MISC. LABORATORY WORK AS NEEDED	\$350.00	92227410-52100	CONTRACTUAL SERVICES	\$350.00
	6026426-MCWD	MISC. LABORATORY WORK AS NEEDED	\$350.00	92227410-52100	CONTRACTUAL SERVICES	\$350.00
	6024256-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92727510-52100	CONTRACTUAL SERVICES	\$110.00
	6023580-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$135.00	92727510-52100	CONTRACTUAL SERVICES	\$135.00
	6025957-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$135.00	92727510-52100	CONTRACTUAL SERVICES	\$135.00
	6025566-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$657.00	92727510-52100	CONTRACTUAL SERVICES	\$657.00
6026275-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$55.00	93700000-52100	CONTRACTUAL SERVICES	\$55.00	
6023674-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$291.00	93700000-52100	CONTRACTUAL SERVICES	\$291.00	

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
ALPHA ANALYTICAL LABORATORIES INC	6024874-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$291.00	93700000-52100	CONTRACTUAL SERVICES	\$291.00	
	6026892-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$291.00	93700000-52100	CONTRACTUAL SERVICES	\$291.00	
	6027528-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$291.00	93700000-52100	CONTRACTUAL SERVICES	\$291.00	
	6025296-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$587.00	93700000-52100	CONTRACTUAL SERVICES	\$587.00	
	6026278-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$110.00	94700000-52100	CONTRACTUAL SERVICES	\$110.00	
	6023428-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$236.00	94700000-52100	CONTRACTUAL SERVICES	\$236.00	
	6024875-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$236.00	94700000-52100	CONTRACTUAL SERVICES	\$236.00	
	6025297-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$532.00	94700000-52100	CONTRACTUAL SERVICES	\$532.00	
	5127408-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$55.00	93227610-54103	LAB SUPPLIES	\$55.00	
	6023589-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$55.00	93227610-54103	LAB SUPPLIES	\$55.00	
	6024255-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$55.00	93227610-54103	LAB SUPPLIES	\$55.00	
	6026277-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$55.00	93227610-54103	LAB SUPPLIES	\$55.00	
	6027094-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$55.00	93227610-54103	LAB SUPPLIES	\$55.00	
	6018238-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$215.00	93227610-54103	LAB SUPPLIES	\$215.00	
	<b>Vendor Total:</b>						----- \$8,712.00
	AMAZON CAPITAL SERVICES, INC	11N1-N3KG-GRGQ	SAMSUNG LAPTOP	\$129.09	84027225-54330	COMPUTER AND TECHNOLOGY	\$129.09
		1FQ6-HPKT-LXGY	FUSE BLOCKS	\$142.77	10020210-56130	EXTERNAL SERVICES	\$142.77
193D-GFMC-GNC1		SWITCH CONTROL KNOBS	\$17.61	82027114-56130	EXTERNAL SERVICES	\$17.61	
16HW-KP9C-QC31		PARTABLE BASEBALL AND SOFTBALL HITTING NET W/ VAULT	\$319.20	90000000-23236	FIELD SIGNAGE FEES	\$319.20	
1KC3-9GW1-NP4C		FASTPITCH SOFTBALL CATCHER SET, FASTPITCH SOFTBALL	\$1,777.81	90000000-23236	FIELD SIGNAGE FEES	\$1,777.81	
1PT4-YGPQ-T1FX		SOFTBALL ONLY PITCHING MACHINE	\$2,335.37	90000000-23236	FIELD SIGNAGE FEES	\$2,335.37	
1M99-J1QH-JX7V		ANNUAL MEMBERSHIP RENEWAL	\$848.14	20413500-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$848.14	
1FYT-HXVH-PW6L		FLASH DRIVE	\$169.83	10020210-54100	SUPPLIES	\$169.83	
1YQY-L7LC-CGHC		NEODYMIU ROUND BASE CUP MAGNET	\$16.54	10022700-54100	SUPPLIES	\$16.54	
1VVK-7YKJ-MYPN		SANDPAPER SHEETS	\$15.49	10022832-54100	SUPPLIES	\$15.49	
1NXX-341K-JVCP		PRIVACY SCREEN	\$57.15	10022850-54100	SUPPLIES	\$57.15	
1K7D-1XPP-KHFT		FABULOSO CLEANER	\$177.14	10521210-54100	SUPPLIES	\$177.14	

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
AMAZON CAPITAL SERVICES, INC	1CKG-DRD3-646T	EPO DRY ERASE MARKERS	\$5.41	20016100-54100	SUPPLIES	\$5.41	
	1WXN-C4PW-PMCF	MAGNETIC BOARD FOR WALL	\$3.79	20513300-54100	SUPPLIES	\$3.79	
	1WLC-LMT6-QQXC	6 PACK PARACORD ADJUSTERS	\$23.93	20824700-54100	SUPPLIES	\$23.93	
	1M99-J1QH-KYPN	WOMAN DRESS SHIRTS, MENS DRESS SHIRT, TEAS, CLEANE	\$242.20	73022600-54100	SUPPLIES	\$242.20	
	1X1M-V1R9-L6HY	PHONE CHARGER, USB CHARGER, USB C CABLE,	\$27.18	80026110-54100	SUPPLIES	\$27.18	
	1LJV-CXTG-MMR Y		FIRE RETARDANT JACKET, OVERALLS	\$374.59	82027114-54100	SUPPLIES	\$165.54
					84027221-54100	SUPPLIES	\$209.05
	1KH6-LK7R-QF7Q	HEADLAMP	\$103.32	84027221-54100	SUPPLIES	\$103.32	
	16W4-6PNT-FDPP	PRACTICE EXAMS: WATER DISTRUCUON OP CERT	\$70.75	84027225-54100	SUPPLIES	\$70.75	
	14JH-QW13-37J3	MIDLINE VLAVE GASKET WATER FLANGE	\$73.70	92227420-54100	SUPPLIES	\$73.70	
1QJY-97PC-F476	MIDLINE VALVE GASKET WATER METER FLANGE	\$73.90	92227420-54100	SUPPLIES	\$73.90		
<b>Vendor Total:</b>						\$7,004.91	
AP TRITON CONSULTING LLC	2026-052	CONSULTINGS SERVICES FOR PHEMS	\$5,000.00	71021100-52100	CONTRACTUAL SERVICES	\$2,500.00	
				71021150-52100	CONTRACTUAL SERVICES	\$2,500.00	
	<b>Vendor Total:</b>						\$5,000.00
ASBURY ENVIRONMENTAL SERVICES	1500-01337580	DISPOSAL OF MISC. PRODUCTS AS NEEDED	\$153.00	20324100-52100	CONTRACTUAL SERVICES	\$153.00	
<b>Vendor Total:</b>						\$153.00	
B & B INDUSTRIAL SUPPLY INC	293883	CRP ALUMINUM/STAINLESS	\$19.05	20824700-56300	BUILDING MAINT. & REPAIR	\$19.05	
	293923	10 GAUGE STAINLES SHEETS, SHEARING	\$54.85	82027111-56300	BUILDING MAINT. & REPAIR	\$54.85	
	293688	ALUM FLOOR PLATE, SHEARING, FORMING FEES	\$168.64	84027225-56300	BUILDING MAINT. & REPAIR	\$168.64	
	293662	ALUM FLOOR PLATE, SHEARING, FORMING FEES	\$152.43	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$152.43	
	293885	ALUM FLORR PLATES, SHEARING	\$244.44	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$244.44	
	293947	SUNRIDE RED, SUNURST YELLOW, FOR BLUE, GREEN	\$376.95	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$376.95	
	293675	C LOCK NF 5/8-18 (50-BOX)	\$12.96	10521210-56130	EXTERNAL SERVICES	\$12.96	

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
B & B INDUSTRIAL SUPPLY INC	294034	PUNCH & CHISEL SET, SUPER PREMIUM BIT SET, TRI FLO	\$286.19	82027111-54102	SMALL TOOLS	\$286.19
	293718	1/8X 2 1/2 FLAT HOT BAR, SAW CUT FEE TUBING	\$16.22	10024620-54100	SUPPLIES	\$16.22
	293523	W-2 FORM LOCK DECKING, PSG EXTEME II GLAT GRIT	\$983.49	93227610-54100	SUPPLIES	\$983.49
<b>Vendor Total:</b>						----- \$2,315.22
BELKORP AG	1174688	FLAT BELT	\$68.45	84027225-56130	EXTERNAL SERVICES	\$68.45
	1171779	HY GARD TRANS HYD OIL 5 GAL/EPA OIL	\$127.57	84027225-56130	EXTERNAL SERVICES	\$127.57
<b>Vendor Total:</b>						----- \$196.02
CALIFORNIA INTERGOVERNMENTAL RISK AUTHORITY	INV-2901	CIRA GL & WC DEDUCTIBLES FOR QTR 12/31/25	\$98,299.66	20216200-52522	LIABILITY & PROPERTY DEDUCT	\$18,559.23
				20116220-52525	WORKER'S COMP. EXPENSE	\$79,740.43
<b>Vendor Total:</b>						----- \$98,299.66
CANTEEN SERVICE	5975:057026	WATER FILTRATION SERVICE POLICE	\$45.00	10020210-54100	SUPPLIES	\$22.50
				20620231-54100	SUPPLIES	\$22.50
<b>Vendor Total:</b>						----- \$45.00
CINTAS CORPORATION	4258327734	RUG, MAT & UNIFORM SERVICES	\$237.37	20824700-56300	BUILDING MAINT. & REPAIR	\$237.37
	4259835941	RUG, MAT & UNIFORM SERVICES	\$237.37	20824700-56300	BUILDING MAINT. & REPAIR	\$237.37
	4258327668	RUG, MAT & UNIFORM SERVICES	\$94.41	73022600-56300	BUILDING MAINT. & REPAIR	\$94.41
	4259835901	RUG, MAT & UNIFORM SERVICES	\$94.41	73022600-56300	BUILDING MAINT. & REPAIR	\$94.41
	4258327577	RUG, MAT & UNIFORM SERVICES	\$170.53	20324100-52100	CONTRACTUAL SERVICES	\$117.66
				20824300-52100	CONTRACTUAL SERVICES	\$52.87
	4259835884	RUG, MAT & UNIFORM SERVICES	\$185.36	20324100-52100	CONTRACTUAL SERVICES	\$132.49
				20824300-52100	CONTRACTUAL SERVICES	\$52.87
	4260569525	RUG, MAT & UNIFORM SERVICES	\$197.56	20324100-52100	CONTRACTUAL SERVICES	\$132.49
				20824300-52100	CONTRACTUAL SERVICES	\$65.07
	425909507	RUG, MAT & UNIFORM SERVICES	\$326.97	20324100-52100	CONTRACTUAL SERVICES	\$123.22
				20824300-52100	CONTRACTUAL SERVICES	\$203.75
	4258170115	RUG, MAT & UNIFORM SERVICES	\$35.87	31122000-52100	CONTRACTUAL SERVICES	\$35.87
4259690948	RUG, MAT & UNIFORM SERVICES	\$35.87	31122000-52100	CONTRACTUAL SERVICES	\$35.87	
4258120206	RUG, MAT & UNIFORM SERVICES	\$73.15	77725200-54100	SUPPLIES	\$73.15	

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CINTAS CORPORATION	4258170206	RUG, MAT & UNIFORM SERVICES	\$73.15	77725200-54100	SUPPLIES	\$73.15
	4259690987	RUG, MAT & UNIFORM SERVICES	\$73.15	77725200-54100	SUPPLIES	\$73.15
	4258924379	RUG, MAT & UNIFORM SERVICES	\$75.77	77725200-54100	SUPPLIES	\$75.77
	4260419955	RUG, MAT & UNIFORM SERVICES	\$75.77	77725200-54100	SUPPLIES	\$75.77
	5320974407	FIRST AID SUPPLIES	\$95.58	77725200-54100	SUPPLIES	\$95.58
<b>Vendor Total:</b>						----- \$2,082.29
CITY OF UKIAH	JAN 26	CITY UTILITIES	\$124,275.37	72022400-55211	GOLF UTILITIES	\$1,848.86
				10022300-55210	UTILITIES	\$6,783.83
				10022700-55210	UTILITIES	\$3,524.21
				10024214-55210	UTILITIES	\$1,975.97
				10024620-55210	UTILITIES	\$785.16
				10024800-55210	UTILITIES	\$8,187.60
				20620231-55210	UTILITIES	\$124.68
				20824300-55210	UTILITIES	\$2,721.00
				20824700-55210	UTILITIES	\$11,542.72
				31422860-55210	UTILITIES	\$3,811.87
				64020213-55210	UTILITIES	\$536.93
				73022600-55210	UTILITIES	\$2,478.35
				77725200-55210	UTILITIES	\$5,339.56
				80026400-55210	UTILITIES	\$4,982.33
				80526150-55210	UTILITIES	\$9,073.95
82027111-55210	UTILITIES	\$22,893.70				
83027330-55210	UTILITIES	\$4,534.59				
84027221-55210	UTILITIES	\$217.11				
84027225-55210	UTILITIES	\$32,912.95				
<b>Vendor Total:</b>						----- \$124,275.37
COLANTUONO HIGHSMITH & WHATLEY PC	69810	OUTSIDE COUNSEL FOR CITY ATTORNEY	\$9,992.50	10014000-52150	LEGAL SERVICES/ EXPENSES	\$9,992.50
<b>Vendor Total:</b>						----- \$9,992.50
COLLEEN HOLLY HUNT	02757	STORMWATER SUPPORT SERVICES	\$4,021.05	10024224-52100	CONTRACTUAL SERVICES	\$4,021.05
<b>Vendor Total:</b>						----- \$4,021.05

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
COMPUTER OPTIONS INC	INV09940	CYBERSECURITY	\$2,492.50	20913950-52100	CONTRACTUAL SERVICES	\$2,492.50
					<b>Vendor Total:</b>	\$2,492.50
CONCORD FEED & FUEL INC	85505/H	CHAIN LOOP, GLOVES, MIX OIL	\$143.27	10024620-54100	SUPPLIES	\$143.27
	85351/H	DKB XL LND UTILITY JACKET	\$91.44	10024800-54100	SUPPLIES	\$91.44
	85479/H	BLACK SM LOSE HW JACKET	\$152.41	10024800-54100	SUPPLIES	\$152.41
	85314/H	STALL MATS 4X6 3/4	\$256.90	10024800-54100	SUPPLIES	\$256.90
	85561/H	HAND HELD BATT BLOWER	\$217.74	69624621-52170	UKIAH WASTE SOLUTIONS	\$217.74
					<b>Vendor Total:</b>	\$861.76
CONCUR TECHNOLOGIES INC	101600351341	EXPENSE AND TRAVEL SOFTWARE -	\$535.11	20413500-54320	SOFTWARE	\$535.11
					<b>Vendor Total:</b>	\$535.11
CRISTOBAL GONZALEZ	TR 3/4-6/26	TRAVEL REIMBURSEMENT	\$222.00	10024800-57100	LEARNING AND DEVELOPMENT	\$222.00
					<b>Vendor Total:</b>	\$222.00
DANIEL STEEL & MACHINE INC	166544	CUT AND DRILL	\$221.18	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$221.18
	022626-C	CRANE SERVICES AS NEEDED AT WWTP	\$790.00	84027225-56130	EXTERNAL SERVICES	\$790.00
					<b>Vendor Total:</b>	\$1,011.18
DELL MARKETING LP	10859781134	DELL MOBILE PRECISION WORKSTATION	\$1,499.91	20016300-54330	COMPUTER AND TECHNOLOGY	\$1,499.91
	10854891481	DELL PRO MAX 16, KEYBAORD & MOUSE, DOCK, MONITOR	\$2,401.69	20023510-54330	COMPUTER AND TECHNOLOGY	\$2,401.69
					<b>Vendor Total:</b>	\$3,901.60
EARTH & WATER LAW LLC	ACMG202364	LEGAL SERVICES: UKIAH REGIONAL AIRPORT	\$4,950.00	77725200-52100	CONTRACTUAL SERVICES	\$4,950.00
	ACMG202464	LEGAL SERVICES: UKIAH REGIONAL AIRPORT	\$4,950.00	77725200-52100	CONTRACTUAL SERVICES	\$4,950.00
	ACMG202564	LEGAL SERVICES: UKIAH REGIONAL AIRPORT	\$4,950.00	77725200-52100	CONTRACTUAL SERVICES	\$4,950.00
					<b>Vendor Total:</b>	\$14,850.00
EBA ENGINEERING	56779	MONTHLY LFG MONITORING	\$1,850.00	70024500-52100	CONTRACTUAL SERVICES	\$1,850.00
					<b>Vendor Total:</b>	\$1,850.00
EFAX CORPORATE	5910290	EFAX SERVICES	\$159.90	20012200-52100	CONTRACTUAL SERVICES	\$159.90
					<b>Vendor Total:</b>	\$159.90

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EFFICIENCY SERVICES GROUP LLC	00029444	ADMIN OF EUD PUBLIC BENEFITS PROGRAM	\$3,713.15	80626450-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,713.15
					<b>Vendor Total:</b>	\$3,713.15
EL DORADO PRINTING AND STATIONERY CO INC	J22000	PRINTING SALES	\$477.00	20513330-54100	SUPPLIES	\$477.00
					<b>Vendor Total:</b>	\$477.00
EUREKA OXYGEN CO	491810	EQUIPMENT MAINTANENCE	\$147.00	82027111-52100	CONTRACTUAL SERVICES	\$147.00
	U 219677	EQUIPMENT MAINTANENCE	\$113.10	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$113.10
	2/28/26	LATE FEES	\$210.37	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$210.37
	U 218887	EQUIPMENT MAINTANENCE	\$342.28	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$342.28
	U 219266	EQUIPMENT MAINTANENCE	\$386.02	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$386.02
	U 219775	EQUIPMENT MAINTANENCE	\$493.64	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$493.64
	U 218638	EQUIPMENT MAINTANENCE	\$1,609.80	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,609.80
	<b>Vendor Total:</b>					\$3,302.21
EVOQUA WATER TECHNOLOGIES LLC	907432963	KIT-LIMIT SWITCH TRIP PARTS, PROCESS FEE	\$542.65	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$542.65
					<b>Vendor Total:</b>	\$542.65
FEDERAL EXPRESS	9-203-16170	SHIPPING SERVICES	\$100.26	20413500-54101	POSTAGE	\$35.74
				82027114-54100	SUPPLIES	\$64.52
<b>Vendor Total:</b>						\$100.26
FLEETPRIDE	132568096	MISC. PARTS & MATERIALS AS NEED	\$144.54	10521210-56130	EXTERNAL SERVICES	\$144.54
					<b>Vendor Total:</b>	\$144.54
FRIEDMANS HOME IMPROVEMENT	INV21497753	WAX RING, TOILET SEAL, CLOROX CLEANER	\$22.86	10024800-56300	BUILDING MAINT. & REPAIR	\$22.86
	INV21494303	NM-B ROMEX COPPER 12-2 X 50	\$50.43	20824700-56300	BUILDING MAINT. & REPAIR	\$50.43
	INV21474978	DRYWALL SAND SCREEN, POLE SANDER, JOINT COMPOUND	\$70.88	20824700-56300	BUILDING MAINT. & REPAIR	\$70.88
	INV21434466	OUTLET BOX, WALL PACK LED LIGHT, JONT COMPOUND	\$78.91	20824700-56300	BUILDING MAINT. & REPAIR	\$78.91
	INV21518920	SHELF UNIT 5 SHELF	\$185.07	20824700-56300	BUILDING MAINT. & REPAIR	\$185.07

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV21528467	HEET METAL SCREW FLAT HEAD, PAN HEAD	\$2.33	82027111-56300	BUILDING MAINT. & REPAIR	\$2.33
	INV21516030	KICK DOWN DOOR STOP SATIN CHROME	\$14.62	82027111-56300	BUILDING MAINT. & REPAIR	\$14.62
	INV21499841	BLANK BOX COVER, GANG VOX OUTLET	\$5.40	84027225-56300	BUILDING MAINT. & REPAIR	\$5.40
	INV21522284	SCREW HEX WASHER HEAD	\$12.54	84027225-56300	BUILDING MAINT. & REPAIR	\$12.54
	INV21497479	SELF DRILLING SCREW HEX WASHER HEAD	\$13.00	84027225-56300	BUILDING MAINT. & REPAIR	\$13.00
	INV21492755	FILTRETE ALLEERGEN FILTER	\$24.54	84027225-56300	BUILDING MAINT. & REPAIR	\$24.54
	INV21526881	NORTON MASKING FILM, BLANK BOX COVER, BUILDERS PAP	\$34.31	84027225-56300	BUILDING MAINT. & REPAIR	\$34.31
	INV21534494	STRAIGHT COUPLING, DISCONNECT CLIP	\$54.76	84027225-56300	BUILDING MAINT. & REPAIR	\$54.76
	INV21519540	PLASTIC SPRAY SHIELD, CARDBORD SPRAY SHEILD, PAPER	\$149.10	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$149.10
	INV21474252	IN USE COVER, UPPLY LINE, GFCI TEST, NO LEAD BALL	\$414.71	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$414.71
	INV21470135	TEXTURE, END CAP, WALL PLUGIN MOUNT, STRUCTOPGLASS	\$480.49	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$480.49
	INV21518194	HOSE COUPLER FEMALE	\$13.04	10521210-56130	EXTERNAL SERVICES	\$13.04
	INV21520205	LEVINTON PLUG, TWIST AND SEAL CORD, YELLOW JACKET	\$265.59	71021150-56130	EXTERNAL SERVICES	\$265.59
	INV21466078	WERNER EXTENSION LADDER	\$216.66	20824700-54102	SMALL TOOLS	\$216.66
	INV21530599	TORPEDO LEVEL, MASON LINE W/ REEL, FUEL ANGLE GRIN	\$280.00	82027111-54102	SMALL TOOLS	\$280.00
	INV21515696	BUEL RUSHLESS IMPACT WRENCH, SHOCKWAVE SOCKET SET	\$515.93	82027111-54102	SMALL TOOLS	\$515.93
	INV21523489	SOCKET SAVE TOOL PVC ABS KIT	\$13.00	84027225-54102	SMALL TOOLS	\$13.00
	CN-781750	RETURN: FLAT MAX TAPE MEASIRE	(\$29.37)	10022700-54100	SUPPLIES	(\$29.37)
	INV20479207	GORILLA GLUE, TAPE MEASURE	\$43.36	10022700-54100	SUPPLIES	\$43.36
	INV21473175	FLEECE LINED SUED COWHIDE GLOVES	\$11.97	10024620-54100	SUPPLIES	\$11.97
	INV21431454	CONCRETE MIX	\$19.51	10024620-54100	SUPPLIES	\$19.51
	INV21474213	HALF FACE RESPIRATOR, RESPIRATOR MASK	\$39.24	10024620-54100	SUPPLIES	\$39.24
	INV21499252	SPRAY PAINT	\$56.05	10024620-54100	SUPPLIES	\$56.05

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV21519538	AIR HOSE RUBBER, EMT, AIR NIPPLE, AIR COUPLER	\$59.27	10024620-54100	SUPPLIES	\$59.27
	INV21449545	PRIMER/SEALER, PAINT CARE, ROLLER, ROLLER FRAME	\$64.47	10024620-54100	SUPPLIES	\$64.47
	INV21438459	BONDING PLASTIC SPREADER, AIR COCK, PIN PUNCH, QUICK	\$77.89	10024620-54100	SUPPLIES	\$77.89
	INV21519627	WOOD PESERVATIVE, REDWOOD SELECT HEART	\$124.87	10024620-54100	SUPPLIES	\$124.87
	INV21461592	WELDING HELMET, WORK GLOVES	\$152.06	10024620-54100	SUPPLIES	\$152.06
	INV21521852	WELDABLE HINGE SWUARE CORNER STEEL	\$8.35	10024800-54100	SUPPLIES	\$8.35
	INV21501543	HOLE COVER PLATE	\$16.80	10024800-54100	SUPPLIES	\$16.80
	INV21527450	AUTO STRIPPER	\$23.94	10024800-54100	SUPPLIES	\$23.94
	INV21447181	SPRAY PAINT	\$28.12	10024800-54100	SUPPLIES	\$28.12
	INV21469756	WD-40, THREAD SEAL TAPE	\$34.27	10024800-54100	SUPPLIES	\$34.27
	INV21522317	LED WRAP FIXTURE	\$60.19	10024800-54100	SUPPLIES	\$60.19
	INV21464965	SEYMOUR MAKING PAINT WHITE	\$66.81	10024800-54100	SUPPLIES	\$66.81
	INV21513917	AXXESS KEYS	\$78.58	10024800-54100	SUPPLIES	\$78.58
	INV21499431	DEADBOLT DOUBLE CYLINDER SATIN CHROME	\$108.85	10024800-54100	SUPPLIES	\$108.85
	INV21515967	RED WRAP FIXTURE	\$120.38	10024800-54100	SUPPLIES	\$120.38
	INV21499419	BARREL BOLT, LED WRAP FIXTURE	\$131.87	10024800-54100	SUPPLIES	\$131.87
	INV2491902	TOGGLE BOLT ANCHOR FAST	\$10.58	20324100-54100	SUPPLIES	\$10.58
	INV21446510	PP ROPE CRYSTAL WATER 32 STRAND 1/4 X 100	\$18.79	20324100-54100	SUPPLIES	\$18.79
	INV21444171	MACHINE SCREW PHILLIPS, CAP SCREW METRIC HEX, STOP	\$20.64	20324100-54100	SUPPLIES	\$20.64
	INV21460576	CONTRACTOR BAGS	\$40.60	20324100-54100	SUPPLIES	\$40.60
	INV21518123	EPOXY ADHESIVE, MIXING NOZZLE	\$51.54	20324100-54100	SUPPLIES	\$51.54
	INB21514765	FEX NUT, FLAT WASHER, DISPENSER EPOXY, APOXY ADHES	\$197.45	20324100-54100	SUPPLIES	\$197.45
	INV21473346	WRITE ON IT KEY	\$6.68	20513380-54100	SUPPLIES	\$6.68
	INV21491807	ZINSSER BULLS EYE, PAINTCARE, ROLLER COVER, TRAY L	\$81.68	20824300-54100	SUPPLIES	\$81.68
	INV21497716	SHELF UNIT 5 SHELF GREY	\$103.42	20824300-54100	SUPPLIES	\$103.42

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
FRIEDMANS HOME IMPROVEMENT	INV21444523	AXXESS KEYS	\$13.89	20824700-54100	SUPPLIES	\$13.89	
	INV21513744	MELAMINE SHELF	\$21.76	20824700-54100	SUPPLIES	\$21.76	
	INV21468182	UNGAER NIFTY NABBER	\$24.82	20824700-54100	SUPPLIES	\$24.82	
	INV21499843	TOILET BOWL BRUSH CADDY, ANGLE BROOM LRG PRESS	\$69.38	20824700-54100	SUPPLIES	\$69.38	
	INV21447966	FILM GARD, RUBBER SOCKET, CORILL ATAPE, SCOTCH BLU	\$77.30	20824700-54100	SUPPLIES	\$77.30	
	INV21500040	FLEX SEAL SRAY, KLEIN VOLTAGE TESTER	\$87.24	20824700-54100	SUPPLIES	\$87.24	
	INV21528231	TOOL WALL, BASE CABINET, TEMPERED PEGBOARD, SCREWD	\$601.89	69624621-54100	SUPPLIES	\$601.89	
	INV21526688	PRESSURE WASHER, CONTRACTOR BAGS, ROLLER COVER, BL	\$1,087.15	69624621-54100	SUPPLIES	\$1,087.15	
	INV21508299	WALL PLATE	\$1.95	77725200-54100	SUPPLIES	\$1.95	
	INV21463719	SANDING SHEETS, WD40 SPRAY, SLASHING VERSLUM, BLAN	\$178.88	77725200-54100	SUPPLIES	\$178.88	
	INV21471520	SELF DRILLING SCREW HEX WASHER HEAD, FLAT WASHER H	\$23.16	80026110-54100	SUPPLIES	\$23.16	
	INV21499848	TOILET BOWL BRUSH CADDY	\$27.07	80026110-54100	SUPPLIES	\$27.07	
	INV21443296	GLOVES	\$62.03	80026210-54100	SUPPLIES	\$62.03	
	INV21465819	GAS LINE TAPE, HTHREAD SEAL PIPE TAPE, PROPNE CYLI	\$126.78	82027111-54100	SUPPLIES	\$126.78	
	INV21439044	BUSHING GALV	\$9.23	82027114-54100	SUPPLIES	\$9.23	
	INV21439829	FIT BRASS BEL RED	\$22.09	82027114-54100	SUPPLIES	\$22.09	
	INV21476320	AXXESS KEYS	\$23.08	82027114-54100	SUPPLIES	\$23.08	
	INV21460948	MISC. ITEMS AS NEEDED	\$27.53	82027114-54100	SUPPLIES	\$27.53	
	INV21441517	TRENCHING SHOVEL	\$32.65	82027114-54100	SUPPLIES	\$16.32	
					84027221-54100	SUPPLIES	\$16.33
	INV21466544	GREAT STUFF FOAM SEALANT, ZIP TIES	\$34.61	82027114-54100	SUPPLIES	\$34.61	
	INV21465497	FOIL DUCT, LEAD HOSE BIBB	\$72.51	82027114-54100	SUPPLIES	\$72.51	
	INV21476124	TRENCHING SHOVEL	\$97.95	82027114-54100	SUPPLIES	\$97.95	
	INV21438783	RESIN FLOAT, CEMENT TROWELS, CONCRETE ACCELERATOR	\$122.97	82027114-54100	SUPPLIES	\$122.97	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV21520568	WRAP LIGHT	\$132.46	82027114-54100	SUPPLIES	\$132.46
	INV21492045	SPLIT KEY RINGS, TRIGGERSNAP W/RINGS, AXCESS KEYS	\$141.42	82027114-54100	SUPPLIES	\$70.71
				84027221-54100	SUPPLIES	\$70.71
	INV21497472	PLUBING TEST PLUG, STAINLESS STEEL HOSE CLAMPS	\$7.05	84027221-54100	SUPPLIES	\$7.05
	INV21521180	RAIN X GLASS TREATMENT	\$19.14	84027221-54100	SUPPLIES	\$19.14
	INV21469195	ZIP TIES	\$19.82	84027221-54100	SUPPLIES	\$19.82
	INV21501483	DRYWALL SCREW COARSE BLK PH	\$27.16	84027221-54100	SUPPLIES	\$27.16
	INV21527764	CEMENT	\$32.62	84027221-54100	SUPPLIES	\$32.62
	INV21521086	WRAP LIGHT	\$132.46	84027221-54100	SUPPLIES	\$132.46
	INV21439895	CEMENT	\$163.09	84027221-54100	SUPPLIES	\$163.09
	INV21465928	WASP & HORNET SPRAY, SUPER GLUE, YELLOW JACKET, RAT	\$82.75	84027225-54100	SUPPLIES	\$82.75
	INV21449566	RED BRASS IMP GATE VALVE	\$77.18	92227410-54100	SUPPLIES	\$77.18
	INV21468888	BOLT REPAIR CLAMP	\$31.53	92227420-54100	SUPPLIES	\$31.53
	INV21472088	HE BOLT, FINISHED HEX NUT	\$101.46	92227420-54100	SUPPLIES	\$101.46
				<b>Vendor Total:</b>		\$8,561.09
GLOBAL MEDICAL RESPONSE INC	3139	INTER FACILITY DISPATCH SERVICES	\$10,000.00	71021150-52100	CONTRACTUAL SERVICES	\$10,000.00
				<b>Vendor Total:</b>		\$10,000.00
GOLDEN GATE BRIDGE TOLL	1712643040646	BRIDGE TOLL FEES	\$8.50	71021150-56130	EXTERNAL SERVICES	\$8.50
	1712642975911	BRIDGE TOLL FEES	\$17.00	71021150-56130	EXTERNAL SERVICES	\$17.00
				<b>Vendor Total:</b>		\$25.50
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CI054708	CP BAR PSV FRLH, SEAT SENSOR	\$441.06	10521210-56130	EXTERNAL SERVICES	\$441.06
				<b>Vendor Total:</b>		\$441.06
GRAINGER INC	9813774826	DANGER SIGN	\$5.46	84027225-54100	SUPPLIES	\$5.46
	9811315903	CAUTION SIGN	\$8.89	84027225-54100	SUPPLIES	\$8.89
				<b>Vendor Total:</b>		\$14.35
HACH COMPANY	14877741	DPD TOTAL REFILL VIAL	\$265.56	84027225-54103	LAB SUPPLIES	\$265.56

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HACH COMPANY	14906322	POTABLE MULTI METER, LDO PROBE, DPD TOTAL REFIL VI	\$4,788.12	84027225-54103	LAB SUPPLIES	\$4,788.12
					<b>Vendor Total:</b>	\$5,053.68
HANSEL FORD INC	1335224	U-BOLT, NUT-HEX	\$148.81	10024620-56130	EXTERNAL SERVICES	\$148.81
	1335220	MOULDING	\$241.21	10024800-56130	EXTERNAL SERVICES	\$241.21
	1335985	KIT-O	\$9.88	71021100-56130	EXTERNAL SERVICES	\$9.88
	1335984	INJECTOR	\$49.28	71021100-56130	EXTERNAL SERVICES	\$49.28
	1334587	SCREEN ASY, ASKET, PAN ASY	\$193.12	82027111-56130	EXTERNAL SERVICES	\$193.12
	1334686	MOTOR ASY	\$38.68	82027114-56130	EXTERNAL SERVICES	\$38.68
	1335579	ANTI FREEZE	\$368.28	20324100-58410	GARAGE LUBRICANTS & PARTS	\$368.28
	1335610	TUBE ASY	\$472.71	20324100-58510	REIMBURSABLE JOBS	\$472.71
					<b>Vendor Total:</b>	\$1,521.97
HD SUPPLY INC	INV00973615	BRASS MALE NIPPLE, BRASS BUSHING	\$333.94	82027111-54100	SUPPLIES	\$333.94
	INV00973853	BRASS MALE NIPPLE, BRASS BALL VALVE, BRASS BUSHING	\$789.13	82027111-54100	SUPPLIES	\$789.13
					<b>Vendor Total:</b>	\$1,123.07
HITACHI INDUSTRIAL HOLDINGS AMERICA INC	90602510	AEON 4000 5 GAL PAIL	\$1,915.86	84027225-56210	FUEL & FLUIDS	\$1,915.86
					<b>Vendor Total:</b>	\$1,915.86
ICC GENERAL CODE INC	GC00134048	CODIFICATION SERVICES AS PER AREEMENT	\$830.00	20012500-52100	CONTRACTUAL SERVICES	\$830.00
					<b>Vendor Total:</b>	\$830.00
INTEGRITY SHRED LLC	181045	DOCUMENT SHREDDING	\$76.00	10020210-54100	SUPPLIES	\$38.00
				20620231-54100	SUPPLIES	\$38.00
					<b>Vendor Total:</b>	\$76.00
INTERWEST CONSULTING GROUP INC	3502993	REV1-AS BUILD T-MOBLE CABLE ROUTING	\$125.00	10023300-52100	CONTRACTUAL SERVICES	\$125.00
	3503058	ON-CALL BUILDING & PLAN CHECK	\$350.00	10023300-52100	CONTRACTUAL SERVICES	\$350.00
	3395342	ON-CALL BUILDING & PLAN CHECK	\$620.29	10023300-52100	CONTRACTUAL SERVICES	\$620.29
	325622	ON-CALL BUILDING & PLAN CHECK	\$27,614.20	10023300-52100	CONTRACTUAL SERVICES	\$27,614.20
					<b>Vendor Total:</b>	\$28,709.49
JOHN'S DAIRY EQUIPMENT & SUPPLY CO INC	SAL10167	HASA MULTI-CHLOR 15 GAL DRUM, DEPOSIT	\$2,482.46	82000000-10305	PRE-PAID OTHER EXPENSES	\$2,482.46

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
JOHN'S DAIRY EQUIPMENT & SUPPLY CO INC	SAL10748	HASA MULTIP CHLOR, 15 GAL DRUM, DEPOSITS	\$2,482.46	82000000-10305	PRE-PAID OTHER EXPENSES	\$2,482.46
	SAL11052	HASA MULTI-CHLOR 15 GAL DRUM, DEPOSIT	\$2,902.46	82000000-10305	PRE-PAID OTHER EXPENSES	\$2,902.46
<b>Vendor Total:</b>						\$7,867.38
LACO ASSOCIATES	54643	WCWD: WATER MAIN REPLACEMENT SUPPORT	\$6,913.75	93227600-52100	CONTRACTUAL SERVICES	\$6,913.75
<b>Vendor Total:</b>						\$6,913.75
LAKE PARTS INC	418162	OIL FILTER	\$16.37	82027111-56130	EXTERNAL SERVICES	\$16.37
	417883	LOADLOCK	\$118.55	84027225-56130	EXTERNAL SERVICES	\$118.55
	413440	GREASE GUN	\$92.98	84027225-54102	SMALL TOOLS	\$92.98
	416820	DUPLICOLOR INDUSTRIAL PAINT	\$17.95	20824700-54100	SUPPLIES	\$17.95
	416668	COMPRESSOR OIL	\$69.67	80026220-54100	SUPPLIES	\$69.67
<b>Vendor Total:</b>						\$315.52
LDA PARTNERS INC	21/799-01-22	CORPORATION YARD DESIGN SERVICE	\$49,408.80	20824300-80220	BUILDING IMPROVEMENTS	\$49,408.80
<b>Vendor Total:</b>						\$49,408.80
LEXISNEXIS RISK DATA MANAGEMENT INC	1100281343	LEXIS NEXIS LE PLUS SEARCHING	\$89.50	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$89.50
<b>Vendor Total:</b>						\$89.50
LYMAN GROUP INC	1990169	PROPANE	\$32.58	84027225-56210	FUEL & FLUIDS	\$32.58
	1990658	MELNOR HOSE CONNECTOR, JOSE CLAMP, CORNERSTONE	\$176.30	84027225-54100	SUPPLIES	\$176.30
<b>Vendor Total:</b>						\$208.88
MENDO MILL & LUMBER CO	49881/1	PADLOCK COMB, COIL CHAIN STL	\$59.49	10521210-56300	BUILDING MAINT. & REPAIR	\$59.49
	51139/1	BUSHING NY 1/2MPTX1/4FPT	\$8.38	92227410-56120	EQUIPMENT MAINTENANCE & REPAIR	\$8.38
	51149/1	LOCKING HITCH PIN	\$25.61	10521210-54102	SMALL TOOLS	\$25.61
	50473/1	RATCHET CAULK GUN	\$16.17	20824700-54102	SMALL TOOLS	\$16.17
	50741/1	GORILLA WOOD GLUE	\$9.91	10521210-54100	SUPPLIES	\$9.91
	50801/1	GROUT SPONGE, JNT CMPND ALL PURP	\$20.92	10521210-54100	SUPPLIES	\$20.92
	50151/1	GLASS CLEARNER	\$10.24	10621600-54100	SUPPLIES	\$10.24
50150/1	YARD TAG SALE, TREATED DF, FASTENERS, CONNECTORS	\$14.84	10621600-54100	SUPPLIES	\$14.84	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDO MILL & LUMBER CO	50530/1	ALL PR CLNR, AUTO SUPREME SHINE, ODOR NEUTBEADS	\$49.14	10621600-54100	SUPPLIES	\$49.14
	50148/1	GREASE RD LITHM, PLASTICWELD SYRINGE, GREASD LIGHT	\$90.81	10621600-54100	SUPPLIES	\$90.81
	50132/1	KEY BLANK MASTER	\$25.83	20324100-54100	SUPPLIES	\$25.83
	681160/3	SLEEVE 1/4COMPRSN NUT 1/4	\$4.99	82027111-54100	SUPPLIES	\$4.99
	681369/3	BIBB HOSE BRASS, BUSHING PVC40	\$20.64	82027111-54100	SUPPLIES	\$20.64
	681135/3	BIBB HOSE BRSS, ELBOW GLV, NIPPLE GALV	\$24.54	82027111-54100	SUPPLIES	\$24.54
	680480/3	UNION GLV, HEX BUSHING	\$30.43	82027111-54100	SUPPLIES	\$30.43
	680611/3	CEMENT PRIMERPVC, VUSHING, COUPLE, BIB HOSE, THREA	\$46.04	82027111-54100	SUPPLIES	\$46.04
	681292/3	ADAPTR HOSE GOSNECK, HOSE, BR HOSE END SETS, GOOSE	\$88.03	82027111-54100	SUPPLIES	\$88.03
	6800474/3	PIPE WRENCH, BIBB HOSE, SEALANT PIPE THRD, HEX BUS	\$171.28	82027111-54100	SUPPLIES	\$171.28
<b>Vendor Total:</b>						\$717.29
NALCO U. S. 2 INC	6603472572	CAT-FLOC 8102 PLUS DRUM 210 LITER	\$7,514.96	92227410-58202	CHEMICALS	\$7,514.96
	<b>Vendor Total:</b>					
NEARY AND O'BRIEN	9656	LEGAL SERVICES: MVCWD	\$450.00	92227400-52100	CONTRACTUAL SERVICES	\$450.00
	9657	LEGAL SERVICES: MVCWD	\$1,257.00	92227400-52100	CONTRACTUAL SERVICES	\$1,257.00
<b>Vendor Total:</b>						\$1,707.00
NICK BARBIERI TRUCKING LLC	1268142-IN	CARDLOCK FUEL PURCHASES	\$67.53	10621600-54100	SUPPLIES	\$67.53
	<b>Vendor Total:</b>					
NOR-CAL RECYCLED ROCK & AGGREGATES INC	31862	MISC ROCK & ROAD PATCH MATERIAL	\$57.28	10024620-54122	PW - AGGREGATE BASE	\$57.28
	<b>Vendor Total:</b>					
OCCU-MED LTD	0326511	PRE-EMPLOYMENT PHYSICAL	\$686.10	20016100-54161	BACKGROUND & PHYSICALS	\$686.10
	<b>Vendor Total:</b>					
OFFICE DEPOT INC	457357066001	RETURN: MONEY/RENT RECEIPT	(\$5.01)	10020210-54100	SUPPLIES	(\$5.01)
	454333703001	PORTFOLIO	\$4.78	10020210-54100	SUPPLIES	\$4.78
	457743244001	STORAGES BOXES	\$25.23	10020210-54100	SUPPLIES	\$25.23
	457354954001	COVER, PNCH, OVERSIZED LETTER	\$28.62	10020210-54100	SUPPLIES	\$28.62

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OFFICE DEPOT INC	454322410001	NOTES 1 1/2X2 24 PACK	\$33.49	10020210-54100	SUPPLIES	\$33.49
	457339121001	POST-IT NOTES, CORRECTION TAPE, MONEY/RENT REC	\$41.60	10020210-54100	SUPPLIES	\$41.60
	457049454001	STORAGE BOXES	\$50.70	10020210-54100	SUPPLIES	\$50.70
	457048254001	HP TONER	\$116.71	10020210-54100	SUPPLIES	\$116.71
	457743018001	HP TONER	\$205.29	10020210-54100	SUPPLIES	\$205.29
	457065523002	64 GB USB	\$47.88	80026110-54100	SUPPLIES	\$47.88
<b>Vendor Total:</b>						\$549.29
ONESOURCE DISTRIBUTORS LLC	S008181269.001	(SL-16LED) SL, LUMINARE, LED, EOI MODEL E-LITE STA	\$7,118.79	80000000-12104	INVENTORY - PURCHASES	\$7,118.79
	<b>Vendor Total:</b>					
ONLINE INFORMATION SRVS INC	1374847	UTILITY EXCHANGE REPORTING FY	\$251.89	20513300-52100	CONTRACTUAL SERVICES	\$251.89
	<b>Vendor Total:</b>					
OPPERMAN & SON INC	01P88193	CLEAR BACK UP LIGHT	\$43.79	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$43.79
	01P88619	RETURN: AIR BRAKE HOSE	(\$32.62)	10024620-56130	EXTERNAL SERVICES	(\$32.62)
	01P88347	AIR HOSE ASY, AIR BRAKE HOSE	\$32.62	10024620-56130	EXTERNAL SERVICES	\$32.62
	01P88618	RETURN: AIR HOSE ASSEMBLY	(\$36.67)	10521210-56130	EXTERNAL SERVICES	(\$36.67)
	01P88356	AIR HOSE ASSEMBLY	\$55.57	10521210-56130	EXTERNAL SERVICES	\$55.57
	01P88468	HUB SEAL KIT, SCOTSEAL	\$176.03	80026110-56130	EXTERNAL SERVICES	\$176.03
	01P88344	POWER OUTLET, MOUNTING RING	\$7.57	84027221-56130	EXTERNAL SERVICES	\$7.57
<b>Vendor Total:</b>						\$246.29
OREILLY AUTO PARTS	2707-471227	REAR VIEW, MIRROR ADHESIVE	\$32.29	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$32.29
	6968-113032	RETURN: CABIN FILTER, A/C HOSE	(\$104.12)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$104.12)
	6968-114450	RETURN: OIL FILTER	(\$8.58)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$8.58)
	6968-114480	WIPER BLADES	\$235.06	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$235.06
	6968-112396	RETURN: EXHAUST WRAP, STARTER, CORE RETURNS	(\$434.76)	10020210-56130	EXTERNAL SERVICES	(\$44.00)
				10024620-56130	EXTERNAL SERVICES	(\$22.00)
			20324100-58510	REIMBURSABLE JOBS	(\$368.76)	
6968-112938	CORE RETURN	(\$22.00)	10020210-56130	EXTERNAL SERVICES	(\$22.00)	

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OREILLY AUTO PARTS	6968-113174	RETAINERS	\$7.95	10020210-56130	EXTERNAL SERVICES	\$7.95
	6968-114060	CAPSULE	\$23.17	10020210-56130	EXTERNAL SERVICES	\$23.17
	6968-112453	O2 SENSOR	\$40.71	10020210-56130	EXTERNAL SERVICES	\$40.71
	6968-114836	EXPANSION VALVE, DRIER FILTER	\$45.60	10020210-56130	EXTERNAL SERVICES	\$45.60
	6968-114548	1QT TRANS FLUID	\$60.93	10020210-56130	EXTERNAL SERVICES	\$60.93
	6968-114077	1QT GEAROIL	\$62.03	10020210-56130	EXTERNAL SERVICES	\$62.03
	6968-112153	LED CAPSULE	\$74.07	10020210-56130	EXTERNAL SERVICES	\$74.07
	6968-113105	BREAK AWAY KIT, LICENSE LIGHT	\$97.45	10020210-56130	EXTERNAL SERVICES	\$97.45
	6968-113469	1 QT TRANS FLUID	\$130.52	10020210-56130	EXTERNAL SERVICES	\$130.52
	6968-112867	BRAKE ROTORS, CERAMIC PADS	\$168.75	10020210-56130	EXTERNAL SERVICES	\$168.75
	6968-112134	WIPER BLADES	\$219.24	10020210-56130	EXTERNAL SERVICES	\$219.24
	6968-112927	BATTERY, CORE CHARGE	\$241.51	10020210-56130	EXTERNAL SERVICES	\$241.51
	6968-113034	OIL FILTER, CABIN FILTER, AIR FILTER, BATTERY	\$263.45	10020210-56130	EXTERNAL SERVICES	\$263.45
	6968-114404	BATTERY, CORE CHARGE	\$274.18	10020210-56130	EXTERNAL SERVICES	\$274.18
	6968-113995	DISC PAD SET, ROTORS	\$423.24	10020210-56130	EXTERNAL SERVICES	\$423.24
	6968-112284	DISC PAD SET, BRAKE ROTORS	\$431.45	10020210-56130	EXTERNAL SERVICES	\$431.45
	6968-112281	BRAKE ROTORS, DISC PAD SET, BATTERY, CORE CHARGE	\$539.93	10020210-56130	EXTERNAL SERVICES	\$539.93
	6968-111626	CORE RETURNS	(\$220.00)	10024210-56130	EXTERNAL SERVICES	(\$22.00)
				10024620-56130	EXTERNAL SERVICES	(\$22.00)
				10024620-56130	EXTERNAL SERVICES	(\$22.00)
			10024800-56130	EXTERNAL SERVICES	(\$22.00)	
			10024800-56130	EXTERNAL SERVICES	(\$22.00)	
			80026110-56130	EXTERNAL SERVICES	(\$22.00)	
			82027111-56130	EXTERNAL SERVICES	(\$22.00)	
			84027225-56130	EXTERNAL SERVICES	(\$22.00)	
			84027225-56130	EXTERNAL SERVICES	(\$22.00)	
			20324100-58510	REIMBURSABLE JOBS	(\$22.00)	
6968-114415	CABIN FILTER, OIL FILTERS	\$32.00	10024210-56130	EXTERNAL SERVICES	\$32.00	

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OREILLY AUTO PARTS	6968-114403	BATTERY, CORE CHARGE, WIPER BLADES	\$230.18	10024210-56130	EXTERNAL SERVICES	\$230.18
	6968-111646	RETURN: AXLE SEALS, BEARING SETS	(\$217.73)	10024620-56130	EXTERNAL SERVICES	(\$217.73)
	6968-111632	CORE RETURNS	(\$44.00)	10024620-56130	EXTERNAL SERVICES	(\$44.00)
	6968-113380	MUD FLAPS	\$39.09	10024620-56130	EXTERNAL SERVICES	\$39.09
	6968-112152	EXHAUST MANIFOLD SET, EGR VALVE GASKET, TURBO	\$149.69	10024620-56130	EXTERNAL SERVICES	\$149.69
	6968-113036	BATTERY, CORE CHARGE	\$246.96	10024620-56130	EXTERNAL SERVICES	\$246.96
	6968-112094	RETURN: ALTERNATOR, CORE RETURN	(\$427.12)	10024800-56130	EXTERNAL SERVICES	(\$427.12)
	6968-106194	RETURN: CERAMIC PADS	(\$48.56)	10024800-56130	EXTERNAL SERVICES	(\$48.56)
	6968-112110	WHEEL SEAL	\$24.90	10024800-56130	EXTERNAL SERVICES	\$24.90
	6968-106189	CERAMIC PADS	\$48.56	10024800-56130	EXTERNAL SERVICES	\$48.56
	6968-112353	DORMAN OE SOLUTIONS, FREIGHT	\$61.31	10024800-56130	EXTERNAL SERVICES	\$61.31
	6968-112035	BRAKE SHOES, AXLE SEAL	\$102.67	10024800-56130	EXTERNAL SERVICES	\$102.67
	6968-112086	ALTERNATOR, CORE CHARGE	\$166.94	10024800-56130	EXTERNAL SERVICES	\$166.94
	6968-113287	BATTERY, CORE CHARGE	\$246.96	10024800-56130	EXTERNAL SERVICES	\$246.96
	6968-112011	ALTERNATOR, CORE CHARGE	\$427.12	10024800-56130	EXTERNAL SERVICES	\$427.12
	6968-112978	CORE RETURN	(\$653.25)	10521210-56130	EXTERNAL SERVICES	(\$653.25)
	6968-112884	THERMOSTAT	\$16.74	10521210-56130	EXTERNAL SERVICES	\$16.74
	6968-113970	BOSCH PURE VISION	\$47.01	10521210-56130	EXTERNAL SERVICES	\$47.01
	6968-112863	WATER PUMP	\$127.65	10521210-56130	EXTERNAL SERVICES	\$127.65
	6968-112387	THROTTLE BODY, OIL FILTER, AIR FILTER, CABIN FLTR	\$232.12	10521210-56130	EXTERNAL SERVICES	\$232.12
	2707-493550	BATTERY, CORE CHARGE	\$253.49	10521210-56130	EXTERNAL SERVICES	\$253.49
	6968-114402	BATTERY, CORE CHARGE	\$506.98	10521210-56130	EXTERNAL SERVICES	\$506.98
	6968-112017	DISC PAD SET, BEARING SETS, GREASE RETAINER	\$684.33	20824700-56130	EXTERNAL SERVICES	\$684.33
	6968-113149	LEAF SPRING	\$817.78	20824700-56130	EXTERNAL SERVICES	\$817.78
	6968-114430	CORE RETURNS	(\$66.00)	71021100-56130	EXTERNAL SERVICES	(\$66.00)
	6968-114881	RETURN: COIL BOOT	(\$13.51)	71021100-56130	EXTERNAL SERVICES	(\$13.51)
	6968-113853	TW HS RD DCN	\$16.32	71021100-56130	EXTERNAL SERVICES	\$16.32
	6968-114477	IGNITION WIRE SET	\$78.18	71021100-56130	EXTERNAL SERVICES	\$78.18

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## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OREILLY AUTO PARTS	6968-113766	OIL FILTER, BRAKE CLEAN KIT, DISC PAD SET	\$234.84	71021100-56130	EXTERNAL SERVICES	\$234.84
	6968-114594	BATTERY, CORE CHARGE	\$269.82	71021100-56130	EXTERNAL SERVICES	\$269.82
	6968-114444	COIL ASSEMBLY, COIL BOOT, SPARK PLUGS	\$320.84	71021100-56130	EXTERNAL SERVICES	\$320.84
	6968-113811	BRAKE ROTORS, BRAKE PADS, FREIGHT	\$872.16	71021100-56130	EXTERNAL SERVICES	\$872.16
	6968-114872	BRAKE PADS, BRAKE ROTORS	\$195.54	71021150-56130	EXTERNAL SERVICES	\$195.54
	6968-114590	BATTERY, CORE CHARGE	\$269.82	71021150-56130	EXTERNAL SERVICES	\$269.82
	6968-112895	CORE RETURNS	(\$44.00)	80026110-56130	EXTERNAL SERVICES	(\$44.00)
	6968-112038	AXLE O-RINGS	\$8.11	80026110-56130	EXTERNAL SERVICES	\$8.11
	6968-112251	AXLE SEAL	\$28.76	80026110-56130	EXTERNAL SERVICES	\$28.76
	6968-114542	BATTERY, CORE CHARGE	\$131.75	80026110-56130	EXTERNAL SERVICES	\$131.75
	6968-113474	SENSOR ASSEMBLY, AIR FILTER, CABIN FILTER, SENSOR	\$315.41	80026110-56130	EXTERNAL SERVICES	\$315.41
	6968-112887	BATTERY, CORE CHARGE	\$421.82	80026110-56130	EXTERNAL SERVICES	\$421.82
	6968-112013	DISC PAD SET, BRAKE ROTORS	\$538.30	80026110-56130	EXTERNAL SERVICES	\$538.30
	6968-113772	PRECISION-MULTI-PURPOSE PART	\$16.63	82027111-56130	EXTERNAL SERVICES	\$16.63
	6968-114655	WIPER BLADES	\$47.01	82027111-56130	EXTERNAL SERVICES	\$47.01
	2707-474374	RETURN: BATTERY, CORE CHARGE	(\$210.91)	82027114-56130	EXTERNAL SERVICES	(\$210.91)
	6968-112933	AC HOSE ASSEMBLY	\$67.50	82027114-56130	EXTERNAL SERVICES	\$67.50
	6968-112478	A/C HOSE, PRESSURE SWITCH	\$134.13	82027114-56130	EXTERNAL SERVICES	\$134.13
	2707-474373	BATTERY, CORE CHARGE	\$210.91	82027114-56130	EXTERNAL SERVICES	\$210.91
	6968-113017	ORIFICE TUBE, ACCUMULATOR, COMPRESSOR, CONDENSER	\$354.54	82027114-56130	EXTERNAL SERVICES	\$354.54
	6968-112325	RETURN: AXLE SEAL, WHEEL SEAL	(\$62.32)	84027221-56130	EXTERNAL SERVICES	(\$62.32)
	6968-112386	HEATER VALVE	\$32.90	84027221-56130	EXTERNAL SERVICES	\$32.90
	6968-112012	EXTERIOR DOOR HANDLE	\$36.18	84027221-56130	EXTERNAL SERVICES	\$36.18
	6968-113194	U-JOINT	\$39.22	84027221-56130	EXTERNAL SERVICES	\$39.22
	6968-112305	HEATER CORE, 1 GALLON ANTIFREEZE	\$68.52	84027221-56130	EXTERNAL SERVICES	\$68.52
	2707-492310	1QT MOTOR OIL	\$7.61	82027111-56210	FUEL & FLUIDS	\$7.61
	6968-113760	1QT TRANSMISSION FLUID	\$56.57	20324100-58410	GARAGE LUBRICANTS & PARTS	\$56.57

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## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OREILLY AUTO PARTS	6968-114699	CORE RETURNS	(\$110.00)	20324100-58510	REIMBURSABLE JOBS	(\$110.00)
	6968-114622	CORE RETURNS	(\$44.00)	20324100-58510	REIMBURSABLE JOBS	(\$44.00)
	6968-112112	RETURN: HORN	(\$26.61)	20324100-58510	REIMBURSABLE JOBS	(\$26.61)
	6968-113095	CORE RETURN	(\$22.00)	20324100-58510	REIMBURSABLE JOBS	(\$22.00)
	6968-114853	OIL FILTER	\$5.76	20324100-58510	REIMBURSABLE JOBS	\$5.76
	6968-108282	F/I O-RINGS	\$10.08	20324100-58510	REIMBURSABLE JOBS	\$10.08
	6968-112070	TOGGLE SWITCH	\$10.91	20324100-58510	REIMBURSABLE JOBS	\$10.91
	6968-113820	MOTORCRAFT CABIN AIR FILTER	\$24.97	20324100-58510	REIMBURSABLE JOBS	\$24.97
	6968-112019	FLEX TUBING	\$26.87	20324100-58510	REIMBURSABLE JOBS	\$26.87
	6968-108295	O-RING	\$33.87	20324100-58510	REIMBURSABLE JOBS	\$33.87
	6968-114877	HI-PWR BELT, PWR RTD BELT	\$42.86	20324100-58510	REIMBURSABLE JOBS	\$42.86
	6968-113215	OIL FILTER, AIR FILTER, WIPER BLADES	\$61.44	20324100-58510	REIMBURSABLE JOBS	\$61.44
	6968-108424	1 GALLON ANTIFREEZE	\$81.60	20324100-58510	REIMBURSABLE JOBS	\$81.60
	6968-112232	MUFFLER CLAMP, EXHAUST WRAP	\$136.86	20324100-58510	REIMBURSABLE JOBS	\$136.86
	6968-114434	BATTERY, CORE CHARGE	\$241.51	20324100-58510	REIMBURSABLE JOBS	\$241.51
	6968-114405	BATTERY, CORE CHARGE	\$423.75	20324100-58510	REIMBURSABLE JOBS	\$423.75
	6968-114787	DISC PAD SET, ROTORS	\$431.16	20324100-58510	REIMBURSABLE JOBS	\$431.16
	6968-112093	BATTERY, CORE CHARGE	\$532.45	20324100-58510	REIMBURSABLE JOBS	\$532.45
	6968-113111	THERMOMETER	\$29.41	20324100-54102	SMALL TOOLS	\$29.41
	6968-114571	NOID LITE SET	\$48.98	20324100-54102	SMALL TOOLS	\$48.98
6968-112907	WORK LIGHT, UV LIGHT	\$126.27	20324100-54102	SMALL TOOLS	\$126.27	
6968-114607	BATTERIES	\$13.05	10024800-54100	SUPPLIES	\$13.05	
<b>Vendor Total:</b>						----- \$12,109.73
PETERSON MECHANICAL INC	32643	SERVICE TECHICIAN LABOR	\$1,840.00	84027225-56300	BUILDING MAINT. & REPAIR	\$1,840.00
	33606	SERVICE TECHNICIAN LABOR	\$1,840.00	84027225-56300	BUILDING MAINT. & REPAIR	\$1,840.00
<b>Vendor Total:</b>						----- \$3,680.00
PETERSON POWER SYSTEMS INC	PC060201839	FITTINGS	\$13.87	10521210-56130	EXTERNAL SERVICES	\$13.87
	PC060201803	CONNECTOR	\$16.47	10521210-56130	EXTERNAL SERVICES	\$16.47
	PC060201838	CONNECTOR	\$18.86	10521210-56130	EXTERNAL SERVICES	\$18.86

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## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON POWER SYSTEMS INC	PC270052887	HOSE BK	\$50.15	10521210-56130	EXTERNAL SERVICES	\$50.15
	PC060201840	COUPLINGS	\$86.88	10521210-56130	EXTERNAL SERVICES	\$86.88
	PC060201860	HOSES, FAB HOSE ASSEMBLY	\$120.60	10521210-56130	EXTERNAL SERVICES	\$120.60
	PC060201577	SEALANT, LT 592 50ML	\$125.10	10521210-56130	EXTERNAL SERVICES	\$125.10
	PR060022573	CORE RETURN	(\$37.35)	84027221-56130	EXTERNAL SERVICES	(\$37.35)
	PC060201673	BATTERY, CORE DEPOSIT	\$242.54	84027221-56130	EXTERNAL SERVICES	\$242.54
	PR060022578	CORE RETURN	(\$37.35)	20324100-58510	REIMBURSABLE JOBS	(\$37.35)
<b>Vendor Total:</b> -----						\$599.77
PETERSON TRUCKS INC	311388R	WASHER FLUID, OIL FILTER, FILTER	\$62.68	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$62.68
	310814R	OIL FILTER, WASHER FLUID, BRAKLEEN	\$190.27	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$190.27
	311101R	FUEL FILTER, FILTER, LUBE FILTER, ENGINE OIL FILTE	\$984.70	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$984.70
	311140RX2	O-RING SEALS	\$5.04	10521210-56130	EXTERNAL SERVICES	\$5.04
	310923RX1	WINDOW KIT, HUB CAP, WHEEL	\$36.11	10521210-56130	EXTERNAL SERVICES	\$36.11
	311140RX1	SEAL, WASHERS, STUDS	\$41.00	10521210-56130	EXTERNAL SERVICES	\$41.00
	310834R	AIR FILTER	\$49.78	10521210-56130	EXTERNAL SERVICES	\$49.78
	311510RX1	GASKET, FREIGHT	\$53.60	10521210-56130	EXTERNAL SERVICES	\$53.60
	310947R	HOSE, HOSE CLAMP	\$66.10	10521210-56130	EXTERNAL SERVICES	\$66.10
	310976R	SEAL, GASKET, SPEED KIT, OIL GASKET	\$416.42	10521210-56130	EXTERNAL SERVICES	\$416.42
	311140R	GASKETS, O-RING SEALS, WASHERS, STUDS, SCREWS	\$523.64	10521210-56130	EXTERNAL SERVICES	\$523.64
	311510R	GASKETS, TUBE INJECTORS	\$950.94	10521210-56130	EXTERNAL SERVICES	\$950.94
	311337R	GASKETS, SEAL KITS, CLAMPS, CRANKCASE BREATHER	\$1,147.48	10521210-56130	EXTERNAL SERVICES	\$1,147.48
	310923R	ROTOR, SCOTSEAL, WINDOW KIT, GASKET	\$1,156.31	10521210-56130	EXTERNAL SERVICES	\$1,156.31
	311724R	DOOR SEAL, DOOR ACTUATOR	\$1,323.75	10521210-56130	EXTERNAL SERVICES	\$1,323.75
	310671R	WINDOW KIT	\$22.86	84027221-56130	EXTERNAL SERVICES	\$22.86
	310420R	SCREWS, HOUSING, BRACKET, HEATER, PLATE, WIRE ASY	\$554.91	84027221-56130	EXTERNAL SERVICES	\$554.91
	454740S	MINI BULB	\$172.24	20324100-58510	REIMBURSABLE JOBS	\$172.24
	310767R	MOTOR	\$215.74	20324100-58510	REIMBURSABLE JOBS	\$215.74

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON TRUCKS INC	310946R	A/C COMPRESSOR	\$694.09	20324100-58510	REIMBURSABLE JOBS	\$694.09
					<b>Vendor Total:</b>	<b>\$8,667.66</b>
PG&E CO	6066-1 FEB 26	PACIFIC GAS & ELECTRIC	\$83.26	92727510-55200	PG&E	\$83.26
	7482-8 FEB 26	PACIFIC GAS & ELECTRIC	\$1,484.77	92727510-55200	PG&E	\$1,484.77
	7362-5 FEB 26	PACIFIC GAS & ELECTRIC	\$14.07	92727520-55200	PG&E	\$14.07
	4689-3 FEB 26	PACIFIC GAS & ELECTRIC	\$385.91	92727520-55200	PG&E	\$385.91
	4919-0 FEB 26	PACIFIC GAS & ELECTRIC	\$462.20	92727520-55200	PG&E	\$462.20
	2653-6 FEB 26	PACIFIC GAS & ELECTRIC	\$2,010.06	92727520-55200	PG&E	\$2,010.06
	1522-8 FEB 26	PACIFIC GAS & ELECTRIC	\$307.75	10521210-55210	UTILITIES	\$92.33
				10621600-55210	UTILITIES	\$73.86
				71021100-55210	UTILITIES	\$70.78
				71021150-55210	UTILITIES	\$70.78
	6833-2 FEB 26	PACIFIC GAS & ELECTRIC	\$751.38	10521210-55210	UTILITIES	\$225.41
				10621600-55210	UTILITIES	\$180.33
				71021100-55210	UTILITIES	\$172.82
				71021150-55210	UTILITIES	\$172.82
	6124-2 FEB 26	PACIFIC GAS & ELECTRIC	\$1,875.23	10521210-55210	UTILITIES	\$562.57
				10621600-55210	UTILITIES	\$450.06
				71021100-55210	UTILITIES	\$431.30
				71021150-55210	UTILITIES	\$431.30
					<b>Vendor Total:</b>	<b>\$7,374.63</b>
PITNEY BOWES INC	3107658284	POSTAGE MACHINE LEASE & SUPPLIES	\$170.47	73022600-54101	POSTAGE	\$170.47
					<b>Vendor Total:</b>	<b>\$170.47</b>
POLYDYNE INC	2005623	CLARIFLOC WE-3068	\$4,307.10	84027225-58202	CHEMICALS	\$4,307.10
					<b>Vendor Total:</b>	<b>\$4,307.10</b>
PRATER DAY	DEP 2026	BLAIR CRIMMINS SITP	\$3,000.00	90000000-23226	CONCERT SERIES	\$3,000.00
					<b>Vendor Total:</b>	<b>\$3,000.00</b>
PUR WATER LLC	7807	LIQUID SODIUM HYPOCHLORITE 12.	\$14,225.85	84027225-58202	CHEMICALS	\$14,225.85
	7861	LIQUID SODIUM HYPOCHLORITE 12.	\$14,688.74	84027225-58202	CHEMICALS	\$14,688.74
					<b>Vendor Total:</b>	<b>\$28,914.59</b>

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## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RADIUS TELEMATICS LLC	INV191315	MONTHLY DATA SERVICES	\$180.00	10020210-52100	CONTRACTUAL SERVICES	\$180.00
					<b>Vendor Total:</b>	\$180.00
REDWOOD TREE SERVICE STATIONS INC	FEB 26	CAR WASHES & INTERIOR CLEANING	\$624.60	10020210-56130	EXTERNAL SERVICES	\$188.70
				10023300-56130	EXTERNAL SERVICES	\$42.95
				20824700-56130	EXTERNAL SERVICES	\$42.95
				20324100-58510	REIMBURSABLE JOBS	\$350.00
					<b>Vendor Total:</b>	\$624.60
REXEL USA INC	7C16227	48" BLACK, SBA WIRE STRUPPER, SBA CABLE SHERS	\$281.08	82027111-54102	SMALL TOOLS	\$281.08
					<b>Vendor Total:</b>	\$281.08
RICKEY DEAN	032026	ADVANCED DISABILITY PAYMENT	\$2,040.38	90000000-10410	ACCOUNTS RECEIVABLE	\$2,040.38
					<b>Vendor Total:</b>	\$2,040.38
RINEHART OIL INC	CL49472	FUEL CARD SERVICES AS PER ATTACHED	\$6,121.98	10521210-56210	FUEL & FLUIDS	\$5,464.12
				71021100-56210	FUEL & FLUIDS	\$657.86
	CL49523	FUEL CARD SERVICES AS PER ATTACHED	\$595.02	10621600-56210	FUEL & FLUIDS	\$595.02
	CL49521	FUEL CARD SERVICES AS PER ATTACHED	\$3,012.50	71021150-56210	FUEL & FLUIDS	\$3,012.50
	CL49502	FUEL CARD SERVICES AS PER ATTACHED	\$849.27	82027111-56210	FUEL & FLUIDS	\$311.72
				82027111-56210	FUEL & FLUIDS	\$537.55
	CL49453	FUEL CARD SERVICES AS PER ATTACHED	\$2,092.43	82527181-56210	FUEL & FLUIDS	\$1,046.22
				84627220-56210	FUEL & FLUIDS	\$1,046.21
	CL49527	FUEL CARD SERVICES AS PER ATTACHED	\$44.60	71021150-57100	LEARNING AND DEVELOPMENT	\$44.60
					<b>Vendor Total:</b>	\$12,715.80
ROBERT NEILSON	020626	REFUND: DUPLICATE PAYMENT FOR BUSINESS LICENSE	\$54.00	10023700-44223	BUSINESS LICENSE RENEWAL FEE	\$30.00
				10000000-41440	BUSINESS LICENSE TAX	\$20.00
				90000000-23002	STATE \$4 BUSINESS LICENSE FEE	\$4.00
					<b>Vendor Total:</b>	\$54.00
ROBERT RAMSEIER	TR 2/22-26/26	TRAVEL RIEMBURSEMENT	\$233.00	10521210-57100	LEARNING AND DEVELOPMENT	\$233.00
					<b>Vendor Total:</b>	\$233.00

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ROGINA WATER COMPANY	14355-0 FEB 26	WATER SERVICES: 1301 TALMAGE RD	\$43.57	10521210-55210	UTILITIES	\$13.07
				10621600-55210	UTILITIES	\$10.43
				71021100-55210	UTILITIES	\$10.02
				71021150-55210	UTILITIES	\$10.05
<b>Vendor Total:</b>						\$43.57
ROTO-ROOTER PLUMBERS	78439	ROOTED SERVICES	\$320.00	84027221-52100	CONTRACTUAL SERVICES	\$320.00
<b>Vendor Total:</b>						\$320.00
SAFEWAY INC	FEB 26	MISC. PURCHASES AS REQUIRED	\$28.86	77725200-54100	SUPPLIES	\$28.86
<b>Vendor Total:</b>						\$28.86
SANTA ROSA JUNIOR COLLEGE	AR26-01301	REGISTRATION: M OSWALD	\$228.00	10020210-57100	LEARNING AND DEVELOPMENT	\$228.00
<b>Vendor Total:</b>						\$228.00
SNAP-ON INDUSTRIAL	ARS/18100554	SHOP TOOL CALIBRATION	\$110.00	82027114-54102	SMALL TOOLS	\$110.00
<b>Vendor Total:</b>						\$110.00
SOLID WASTES SYSTEMS INC	6321D035	MISC. DUMP FEES	\$95.29	20824300-54100	SUPPLIES	\$54.24
				69624621-52170	UKIAH WASTE SOLUTIONS	\$41.05
<b>Vendor Total:</b>						\$95.29
SONIA & DIANA DELOSSANTOS	97795-001	UTILITIES REFUND	\$29.96	90100000-10421	UTILITY RECEIVABLES CLEARING	\$29.96
<b>Vendor Total:</b>						\$29.96
SONIC TELECOM LLP	COU20260313	PURCHASE OF SONIC FIBER	\$63,100.00	20913940-80230	INFRASTRUCTURE	\$63,100.00
<b>Vendor Total:</b>						\$63,100.00
SOUTHERN TIRE MART LLC	7740013524	TIRES, TUBES, REPAIRS, & LABOR	\$518.03	10020210-56130	EXTERNAL SERVICES	\$518.03
	7740013518	TIRES, TUBES, REPAIRS, & LABOR	\$741.95	10020210-56130	EXTERNAL SERVICES	\$741.95
	7740012877	TIRES, TUBES, REPAIRS, & LABOR	\$1,140.57	10020210-56130	EXTERNAL SERVICES	\$1,140.57
	7740012991	TIRES, TUBES, REPAIRS, & LABOR	\$862.94	71021150-56130	EXTERNAL SERVICES	\$862.94
	7740013104	TIRES, TUBES, REPAIRS, & LABOR	\$1,097.26	71021150-56130	EXTERNAL SERVICES	\$1,097.26
	7740013351	TIRES, TUBES, REPAIRS, & LABOR	\$546.57	82027111-56130	EXTERNAL SERVICES	\$546.57
<b>Vendor Total:</b>						\$4,907.32
STAPLES CREDIT PLAN	6056550646	MAGENTA/YELLOW TONER	\$754.20	10020210-54100	SUPPLIES	\$754.20
	6056550648	DURACELL BATTERY	\$6.53	10022700-54100	SUPPLIES	\$6.53
<b>Vendor Total:</b>						\$760.73

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
THE KPA GROUP	005	PHASE 2 DESIGN SERVICES 1501 S	\$7,420.00	20824700-80220	BUILDING IMPROVEMENTS	\$7,420.00
					<b>Vendor Total:</b>	\$7,420.00
THURSTON CHRYSLER DODGE JEEP RAM	25104	TRANSMISSION PAN	\$234.74	10020210-56130	EXTERNAL SERVICES	\$234.74
					<b>Vendor Total:</b>	\$234.74
TYLER ANDERSON	BA FY 25/26	BOOT ALLOWANCE	\$218.96	84027225-54100	SUPPLIES	\$218.96
					<b>Vendor Total:</b>	\$218.96
UKIAH TROPHIES & GIFTS	0003165	EMBROIDERY SERVICES	\$53.89	20513380-54100	SUPPLIES	\$26.95
				20513382-54100	SUPPLIES	\$26.94
					<b>Vendor Total:</b>	\$53.89
UKIAH VALLEY ASSOCIATION FOR HABILITATION INC	IN26390	JANITORIAL SERVICES AT WWTP FY	\$1,200.00	84027225-52100	CONTRACTUAL SERVICES	\$1,200.00
					<b>Vendor Total:</b>	\$1,200.00
UKIAH VALLEY BASIN GROUNDWATER SUSTAINABILITY	PWS 2025-13	WCWD GROUNDWATER FEE	\$180.00	93227610-59101	FEES	\$180.00
					<b>Vendor Total:</b>	\$180.00
UKIAH VALLEY SANITATION DIST	104613 FEB 26	SEWER: LOW GAP RD	\$60.96	10024800-55210	UTILITIES	\$60.96
	58070 FEB 26	SEWER SERVICE: 432 OBSERVATORY	\$176.79	10024800-55210	UTILITIES	\$176.79
	82789 FEB 26	SEWER SERVICES: 151 LAWS AVE	\$60.96	20513320-55210	UTILITIES	\$60.96
	89690 FEB 26	SEWER: 1640 S STATE ST	\$121.54	31122000-55210	UTILITIES	\$121.54
	113354 FEB 26	SEWER SERVICES: 1350 HASTINGS	\$60.96	80026400-55210	UTILITIES	\$60.96
					<b>Vendor Total:</b>	\$481.21
UNITED RENTALS (NORTH AMERICA) INC	259482764-001	SHORING FLUID	\$19.60	84027221-54100	SUPPLIES	\$19.60
					<b>Vendor Total:</b>	\$19.60
US BANK	15170160	BANK FEES: INVESTMENT ACCOUNT	\$3,000.00	20013600-59108	BANK FEES	\$3,000.00
					<b>Vendor Total:</b>	\$3,000.00
US BANK CORPORATE PAYMENT SERVICES	02-16 1	AGENT FEES	\$4.50	20013400-57100	LEARNING AND DEVELOPMENT	\$4.50
					<b>Vendor Total:</b>	\$4.50

# List of Checks Presented for Approval on 3/20/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
US CELLULAR	793495174	CELL PHONES	\$226.86	82027111-55100	TELEPHONE	\$180.24
				84027225-55100	TELEPHONE	\$46.62
<b>Vendor Total:</b> -----						\$226.86
WESTERN RENEWABLE ENERGY GENERATION	WR57496	WREGIS CERTIFICATE RETIRED VOLUME FEE ANNUAL	\$5.38	80026400-52100	CONTRACTUAL SERVICES	\$5.38
				<b>Vendor Total:</b> -----		
						\$5.38
WYATT IRRIGATION CO	345587 01	SOLENOID ASSEMBLY	\$74.34	80026400-54100	SUPPLIES	\$74.34
	345587 02	SOLENOID ASSEMBLY, 100' ROLL PE TUBE	\$93.55	80026400-54100	SUPPLIES	\$93.55
	345561 01	100' ROLL PE TUBE, 1GPH EMITTERS, PWR-LOC CPLG	\$126.01	80026400-54100	SUPPLIES	\$126.01
	345763 01	MASTER BREAK LOCKS	\$87.34	82027114-54100	SUPPLIES	\$87.34
<b>Vendor Total:</b> -----						\$381.24
YUBA COMMUNITY COLLEGE DISTRICT	SP26-0571755	REGISTRATION: N CALI	\$309.00	10020210-57100	LEARNING AND DEVELOPMENT	\$309.00
				<b>Vendor Total:</b> -----		
						\$309.00
ZAB ENTERPRISES INC	JAN 26 CC	PROVIDE MISC. FOOD DISHES AS NEEDED	\$802.95	73022601-54109	CATERING INVENTORY & SERVICES	\$802.95
	FEB 26 CC	PROVIDE MISC. FOOD DISHES AS NEEDED	\$3,075.40	73022601-54109	CATERING INVENTORY & SERVICES	\$3,075.40
<b>Vendor Total:</b> -----						\$3,878.35
ZAP MFG	10520	SHEETED 24X6 NO HOLES, SHEETED 36X6 NO HOLES	\$4,424.35	10024620-54127	PW - SIGN POSTS/ SHEETING	\$4,424.35
				<b>Vendor Total:</b> -----		
						\$4,424.35
<b>INVOICE TOTAL:</b>						<b>\$617,073.12</b>

# List of Checks Presented for Approval on 3/27/2026

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

AJ

Signature

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ADRIAN GARAY	TA 4/1-30/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00
<b>Vendor Total:</b>						\$1,000.00
AMAZON CAPITAL SERVICES, INC	1NC1-MN1F-JXKV	LOCKABEL DESK ORGANIZER FLAT FILES	\$42.46	20824700-56300	BUILDING MAINT. & REPAIR	\$42.46
	1T7F-N1R1-H7R7	DISPLAYPORT CABLE	\$10.33	20513300-54330	COMPUTER AND TECHNOLOGY	\$10.33
	1R14-716R-QDWD	BATTERY PACK	\$746.90	80026110-54102	SMALL TOOLS	\$746.90
	1R7V-W3KY-C3QC	ELETRIC HIGH TORQUE IMPACT WRENCH	\$264.57	82027114-54102	SMALL TOOLS	\$132.28
				84027221-54102	SMALL TOOLS	\$132.29
	1GGC-P6NJ-CNFM	BATTERY PACK	\$478.00	82027114-54102	SMALL TOOLS	\$239.00
				84027221-54102	SMALL TOOLS	\$239.00
	1YQC-64DK-79FM	BLANK SHIPPING TAGS WITH WIRE	\$14.47	10020210-54100	SUPPLIES	\$14.47
	1RKX-YW4N-NGY3	BIKE STAND, BIKE PARKING RACH STAND	\$109.97	10020210-54100	SUPPLIES	\$109.97
	13CN-C6GV-FFMH	INSTRUMENT GRADE TESTTABS FOR COLORQ	\$35.82	10024800-54100	SUPPLIES	\$35.82
	16NR-4HHK-9KH7	WALL MOUNT SOAP DISPENSERS	\$193.68	10024800-54100	SUPPLIES	\$193.68
	1H1D-Y9Q4-1RF7	LITTER LEVEL ACTIN AIRPOT STAINLESS STEEL	\$82.94	20012200-54100	SUPPLIES	\$82.94
	1K4Y-D9M9-RTKT	SAFETY GLASSES, SAFETY WORK GLASSES, INK CARTRIDGE	\$296.31	20324100-54100	SUPPLIES	\$296.31
	1LV3-37FM-RGTP	BLACK GAFFERS TAPE	\$43.33	73022600-54100	SUPPLIES	\$43.33
	19CN-7LDM-1479	RANGE FINDER WITH SLOPE	\$97.97	77725200-54100	SUPPLIES	\$97.97
	1WRK-194V-7T4M	TONER CARTRIDGE	\$385.30	80026400-54100	SUPPLIES	\$385.30
	1DF9-QHT3-HQF4	GARDEN HOSE	\$68.46	82027111-54100	SUPPLIES	\$68.46
	1RVX-MPTL-J1VY	FOLDING MAGNETIC UMBRELLA	\$144.78	82027111-54100	SUPPLIES	\$144.78
	1MMW-FXLD-G676	CAR CHARGER, USB CHARGER TYPE C	\$162.46	82027111-54100	SUPPLIES	\$162.46

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail					
AMAZON CAPITAL SERVICES, INC	19DX-FG11-D9CY	FIRE RESISTANT OVERALLS, WORK GLOVES	\$316.05	82027114-54100	SUPPLIES	\$158.03			
				84027221-54100	SUPPLIES	\$158.02			
<b>Vendor Total:</b>						----- \$3,493.80			
AMWINS GROUP BENEFITS INC	9425837	APR 26 RETIREE HEALTH INSURANCE	\$4,172.82	20700000-20524	NON-EMPLOYEE HEALTH INS.PREM	\$4,172.82			
			<b>Vendor Total:</b>						
						----- \$4,172.82			
ANIXTER	6703643-00	GUY STRAND 7/16 EHS CL-A GALV 250 C	\$1,453.48	80000000-12104	INVENTORY - PURCHASES	\$1,453.48			
			<b>Vendor Total:</b>						
						----- \$1,453.48			
AT&T	000024759053	TELEPHONE	\$19.68	10521210-55100	TELEPHONE	\$6.30			
				10523600-55100	TELEPHONE	\$1.38			
				10621600-55100	TELEPHONE	\$0.98			
				71021100-55100	TELEPHONE	\$5.51			
				71021150-55100	TELEPHONE	\$5.51			
				000024919789	T1 TO INTERNET	\$593.15	20913910-55100	TELEPHONE	\$593.15
				000024958185	FIBER INTERNET	\$1,511.30	20913910-55100	TELEPHONE	\$1,511.30
				000024920185	TELEPHONE	\$4,679.63	20913910-55100	TELEPHONE	\$4,679.63
				000024921334	MCWD TREATMENT PLANT PHONE	\$285.26	92227410-55100	TELEPHONE	\$285.26
				000024914150	ALARM LINES: HOPLAND PUBLIC UTILITY	\$31.86	94700000-55210	UTILITIES	\$15.93
						95000000-55210	UTILITIES	\$15.93	
			<b>Vendor Total:</b>						----- \$7,120.88
			AT&T MOBILITY	876108536X031426	VOICE & DATA CELL PHONES	\$896.59	10023200-54330	COMPUTER AND TECHNOLOGY	\$43.73
	10023300-54330	COMPUTER AND TECHNOLOGY				\$43.73			
	10022700-55100	TELEPHONE				\$23.74			
	10022810-55100	TELEPHONE				\$87.46			
	10024800-55100	TELEPHONE				\$262.38			
	20913910-55100	TELEPHONE				\$87.46			
	80026400-55100	TELEPHONE				\$92.70			
	82027114-55100	TELEPHONE				\$43.73			
	84027221-55100	TELEPHONE				\$118.96			

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail				
AT&T MOBILITY	876108536X0 31426	VOICE & DATA CELL PHONES	\$896.59	92227410-55100	TELEPHONE	\$18.62		
				92727510-55100	TELEPHONE	\$18.62		
				93227610-55100	TELEPHONE	\$18.62		
				82027111-55210	UTILITIES	\$36.84		
	28732300206 X031426	IT ON CALL PHONE/WTP IPAD	\$80.57	82027111-54330	COMPUTER AND TECHNOLOGY	\$43.73		
				20913910-55100	TELEPHONE	\$36.84		
	28733821832 1X030926	DATA & CELL PHONES	\$1,563.09	20513300-54320	SOFTWARE	\$86.23		
				20513380-54320	SOFTWARE	\$71.66		
				20513382-54320	SOFTWARE	\$71.66		
				20012800-54100	SUPPLIES	\$108.90		
				10020210-55100	TELEPHONE	\$488.88		
				20913910-55100	TELEPHONE	\$81.48		
				82027114-55100	TELEPHONE	\$327.14		
				84027221-55100	TELEPHONE	\$327.14		
				832118877X1 21425	DATA & VOICE CELL PHONES	\$232.82	10020210-55100	TELEPHONE
20620231-55100							TELEPHONE	\$16.20
77725200-55100	TELEPHONE	\$36.83						
80026400-55100	TELEPHONE	\$87.46						
82027110-55100	TELEPHONE	\$16.20						
84027221-55100	TELEPHONE	\$32.40						
832118877X0 11426	DATA & VOICE CELL PHONES	\$232.95	10020210-55100	TELEPHONE	\$43.73			
			20620231-55100	TELEPHONE	\$16.23			
			77725200-55100	TELEPHONE	\$36.84			
			80026400-55100	TELEPHONE	\$87.46			
			82027110-55100	TELEPHONE	\$16.23			
			84027221-55100	TELEPHONE	\$32.46			
832118877X0 7142025	DATA & VOICE CELL PHONES	\$247.03	10020210-55100	TELEPHONE	\$43.23			
			20620231-55100	TELEPHONE	\$15.53			
			77725200-55100	TELEPHONE	\$55.22			
			80026400-55100	TELEPHONE	\$86.46			

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T MOBILITY	832118877X0 7142025	DATA & VOICE CELL PHONES	\$247.03	82027110-55100	TELEPHONE	\$15.53
				84027221-55100	TELEPHONE	\$31.06
	832056361X0 11426	APN MODEMS	\$357.12	10020210-55100	TELEPHONE	\$357.12
<b>Vendor Total:</b>						\$3,610.17
BADGER METER INC	80228814	ORION CELLULAR LTE SERV UNIT, BEACON MBL HOTING SE	\$777.92	20513300-52100	CONTRACTUAL SERVICES	\$777.92
			<b>Vendor Total:</b>			
BARBARA BABCOCK	TR 2/23-27/26	TRAVEL ADVANCE	\$343.96	20513300-57100	LEARNING AND DEVELOPMENT	\$343.96
			<b>Vendor Total:</b>			
BOUND TREE MEDICAL LLC	86120459	MISC. SUPPLIES AS NEEDED	\$1,145.76	71021150-54107	EMS SUPPLIES	\$1,145.76
			\$1,542.29	71021150-54107	EMS SUPPLIES	\$1,542.29
	<b>Vendor Total:</b>					
CA BUILDING STANDARDS COMMISSION	OCT-DEC 25	QUARTERLY REPORT FOR BSA	\$165.60	90000000-23027	BUILDING STDS ADMIN SPEC FD	\$184.00
				10000000-48110	MISCELLANEOUS RECEIPTS	(\$18.40)
	JUL-SEP 25	QUARTERLY REPORT FOR BSA	\$342.00	90000000-23027	BUILDING STDS ADMIN SPEC FD	\$380.00
				10000000-48110	MISCELLANEOUS RECEIPTS	(\$38.00)
<b>Vendor Total:</b>						\$507.60
CALEB CIMMIYOTTI	86436-001 1	ENERGY REBATE DUCTLESS HEAT PUMP	\$840.00	80626450-52135	ENERGY CONSERVATION PROGRAM	\$840.00
			<b>Vendor Total:</b>			
CALIFORNIA INTERGOVERNMENTAL RISK AUTHORITY	2392500128	REFUND: WC4850 KORBLY OVERPAYMENT 2392500128	\$1,766.14	20100000-48170	INSURANCE REFUNDS	\$1,766.14
			<b>Vendor Total:</b>			
CALPELLA COUNTY WATER DISTRICT	FEB 26	RV: WATER TRANSFER CHARGE FOR FEB 26	\$1,480.56	92727520-55223	ELECTRIC	\$1,480.56
			<b>Vendor Total:</b>			
CANTEEN SERVICE	5975:057982	FILTERS, STIR STICKS	\$29.40	20012200-54100	SUPPLIES	\$29.40
			<b>Vendor Total:</b>			
CARAHSOFT TECHNOLOGY CORPORATION	IN2214418	NINJAONE TICKETING SYSTEM	\$832.98	20913930-54320	SOFTWARE	\$832.98
			<b>Vendor Total:</b>			
CITY OF UKIAH	301382-001 FEB 26	WATER SERVICES: 141 LOVERS LN	\$136.84	10521210-55210	UTILITIES	\$41.05

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CITY OF UKIAH	301382-001 FEB 26	WATER SERVICES: 141 LOVERS LN	\$136.84	10621600-55210	UTILITIES	\$32.85
				71021100-55210	UTILITIES	\$31.47
				71021150-55210	UTILITIES	\$31.47
				<b>Vendor Total:</b>		\$136.84
CLERK- RECORDER, MENDOCINO COUNTY	MAR 26	REPLENISH CITY CHARGE ACCOUNT	\$500.00	10023100-59101	FEES	\$500.00
				<b>Vendor Total:</b>		\$500.00
COLANTUONO HIGHSMITH & WHATLEY PC	68890	OUTSIDE COUNSEL FOR CITY ATTORNEY	\$3,296.00	10014000-52150	LEGAL SERVICES/ EXPENSES	\$3,296.00
				<b>Vendor Total:</b>		\$3,296.00
COMCAST	5488 APR 26	INTERNET SERVICES: 141 LOVERS LN	\$156.00	10521210-55100	TELEPHONE	\$49.92
				10523600-55100	TELEPHONE	\$7.80
				10621600-55100	TELEPHONE	\$10.92
				71021100-55100	TELEPHONE	\$43.68
				71021150-55100	TELEPHONE	\$43.68
	0472 APR 26	INTERNET SERVICES: 200 S SCHOOL ST	\$163.84	20913910-55100	TELEPHONE	\$163.84
	1296 APR 26	INTERNET SERVICES: 251 JEFFERSON LN	\$222.48	20913910-55100	TELEPHONE	\$222.48
	4635 MAR 26	INTERNET SERVICES: 300 SEMINARY AVE STE DA	\$250.62	20913910-55100	TELEPHONE	\$250.62
	9780 APR 26	INTERNET SERVICES: 200 S SCHOOL ST	\$247.25	73022600-55100	TELEPHONE	\$247.25
	7309 APR 26	INTERNET SERVICES: 151 LAWS AVE	\$265.62	20513320-55210	UTILITIES	\$265.62
<b>Vendor Total:</b>		\$1,305.81				
D WALTER K BARR	10177	DOT PHYSICAL	\$150.00	20324100-54161	BACKGROUND & PHYSICALS	\$150.00
<b>Vendor Total:</b>		\$150.00				
DANIEL BUFFALO	TR 2/23-27/26	TRAVEL REIMBURSEMENT	\$416.16	20013400-57100	LEARNING AND DEVELOPMENT	\$416.16
<b>Vendor Total:</b>		\$416.16				
DARRYL STONER	TA 3/2-13/26	TRAVEL ADVANCE	\$230.00	10020210-57100	LEARNING AND DEVELOPMENT	\$230.00
<b>Vendor Total:</b>		\$230.00				
DAVID RAPPORT	7845	LEGAL SERVICES FOR 25/26	\$20,659.27	10014000-52150	LEGAL SERVICES/ EXPENSES	\$271.64

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DAVID RAPPORT	7845	LEGAL SERVICES FOR 25/26	\$20,659.27	10514000-52150	LEGAL SERVICES/ EXPENSES	\$206.45
				20014000-52150	LEGAL SERVICES/ EXPENSES	\$16,323.87
				70014000-52150	LEGAL SERVICES/ EXPENSES	\$579.50
				80014000-52150	LEGAL SERVICES/ EXPENSES	\$985.15
				82014000-52150	LEGAL SERVICES/ EXPENSES	\$2,260.06
				84014000-52150	LEGAL SERVICES/ EXPENSES	\$32.60
					<b>Vendor Total:</b>	\$20,659.27
DELL MARKETING LP	10863264471	DELL PRO SMART DOCK-SD25	\$190.87	20413500-54330	COMPUTER AND TECHNOLOGY	\$190.87
DEPARTMENT OF JUSTICE	002067	FINGERPRINTING	\$247.00	10020210-54161	BACKGROUND & PHYSICALS	\$247.00
	027703	CHEM/TEST REPORT CRIMINAL INVESTIGATION	\$280.00	10020210-52100	CONTRACTUAL SERVICES	\$280.00
					<b>Vendor Total:</b>	\$527.00
DEPT OF CONSERVATION	OCT-DEC 25	QUARTERLY TAX RETURN FOR SMIP	\$308.81	90000000-23006	STRONG MOTION ED. SET ASIDE	(\$16.25)
				90000000-23005	STRONG MOTION INSTR. PROG.	\$325.06
	JUL-SEP 25	QUARTERLY TAX RETURN FOR SMIP	\$611.71	90000000-23006	STRONG MOTION ED. SET ASIDE	(\$32.19)
				90000000-23005	STRONG MOTION INSTR. PROG.	\$643.90
					<b>Vendor Total:</b>	\$920.52
DEPT OF FORESTRY & FIRE PROTECTION	177057	DISPATCHING SERVICES - 3 YEAR	\$39,496.59	10521210-52100	CONTRACTUAL SERVICES	\$39,496.59
DEVIN W GORDON	JUN-DEC 25	WILLOW BAORD STIPEND	\$125.00	93227600-52100	CONTRACTUAL SERVICES	\$125.00
					<b>Vendor Total:</b>	\$125.00
DIANA GRAY	0042490	REC REFUND: CPR CLASS	\$135.00	10022850-44915	RECREATION PROGRAM INCOME	\$135.00
					<b>Vendor Total:</b>	\$135.00
EBA ENGINEERING	57022	LANDFILL MONITORING	\$1,858.75	70024500-52100	CONTRACTUAL SERVICES	\$1,858.75
	56689	QUARTERLY LANDFILL TESTING	\$2,310.00	70024500-52100	CONTRACTUAL SERVICES	\$2,310.00

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EBA ENGINEERING	56593	LANDFILL CLOSURE CONSULTING	\$17,132.73	70024500-52100	CONTRACTUAL SERVICES	\$17,132.73
<b>Vendor Total:</b>						\$21,301.48
EL DORADO PRINTING AND STATIONERY CO INC	J23453	PRINTING SALES	\$802.54	20513330-54100	SUPPLIES	\$802.54
<b>Vendor Total:</b>						\$802.54
EMMA NIEFORTH	TA 4/1-30/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00
<b>Vendor Total:</b>						\$1,000.00
EUREKA OXYGEN CO	U 219803	EQUIPMENT MAINTANENCE	\$169.35	82027111-52100	CONTRACTUAL SERVICES	\$169.35
	U 219940	EQUIPMENT MAINTENANCE	\$212.65	82027111-56210	FUEL & FLUIDS	\$212.65
<b>Vendor Total:</b>						\$382.00
FEDERAL EXPRESS	9-211-78066	SHIPPING SERVICES	\$130.10	71021150-57100	LEARNING AND DEVELOPMENT	\$80.27
				10020210-54101	POSTAGE	\$16.18
				10020210-54101	POSTAGE	\$33.65
<b>Vendor Total:</b>						\$130.10
FLOYD WILLIAMS	2-25-26 1	CPR, FIRST AID, AED TRAINING	\$960.00	20324100-57100	LEARNING AND DEVELOPMENT	\$960.00
	2-25-26 2	CPR, FIRST AID, AED TRAINING	\$1,320.00	82027111-57100	LEARNING AND DEVELOPMENT	\$1,320.00
	2-25-2026	CPR, FIRST AID, AED TRAINING	\$1,680.00	82027114-57100	LEARNING AND DEVELOPMENT	\$840.00
				84027221-57100	LEARNING AND DEVELOPMENT	\$840.00
<b>Vendor Total:</b>						\$3,960.00
FRIEDMANS HOME IMPROVEMENT	INV21460714	POLY TUBE, COUPLING QUICK SLIP	\$20.63	20824700-56300	BUILDING MAINT. & REPAIR	\$20.63
	INV21499321	BATTERIES, COMBINATON WRENCH, WIRE BRUSH, SOCKET WR	\$147.60	84027225-54102	SMALL TOOLS	\$147.60
	INV21480092	LAG SCREW STAINLESS STEEL	\$8.03	82027111-54100	SUPPLIES	\$8.03
<b>Vendor Total:</b>						\$176.26
GHD INC	380-0086866	PLAN AND SPEC PREP - RAIL TRAIL	\$11,218.09	51124210-80230	INFRASTRUCTURE	\$11,218.09
	380-0087751	GROUNDWATER WELL FEASIBILITY AND DESIGN	\$75.13	82227115-80230	INFRASTRUCTURE	\$75.13
<b>Vendor Total:</b>						\$11,293.22

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GOLDEN GATE BRIDGE TOLL	I692529456377	BRIDGE TOLLS	\$10.75	20824700-56130	EXTERNAL SERVICES	\$10.75
	I712539064912	BRIDGE TOLLS	\$8.50	71021150-56130	EXTERNAL SERVICES	\$8.50
	I692642854351	BRIDGE TOLLS	\$10.75	71021150-56130	EXTERNAL SERVICES	\$10.75
	I692643936665	BRIDGE TOLLS	\$32.25	71021150-56130	EXTERNAL SERVICES	\$32.25
	T722660096522	BRIDGE TOLLS	\$32.25	71021150-56130	EXTERNAL SERVICES	\$32.25
	I712643436210	BRIDGE TOLLS	\$42.50	71021150-56130	EXTERNAL SERVICES	\$42.50
<b>Vendor Total:</b>						\$137.00
GRADY HURN	TR 3/1-6/26	TRAVEL REIMBURSEMENT	\$1,753.02	80026220-57100	LEARNING AND DEVELOPMENT	\$1,753.02
<b>Vendor Total:</b>						\$1,753.02
GRAINGER INC	9820084003	BUFFER SOLUTION	\$168.80	84027225-54103	LAB SUPPLIES	\$168.80
	9836366964	BUFFER SOLUTION	\$198.22	84027225-54103	LAB SUPPLIES	\$198.22
<b>Vendor Total:</b>						\$367.02
GRANITE CONSTRUCTION COMPANY	3156091	MISC ROCK & ROAD PATCH MATERIAL	\$334.44	84027221-54100	SUPPLIES	\$140.22
				92727520-54100	SUPPLIES	\$194.22
	3156097	MISC ROCK & ROAD PATCH MATERIAL	\$584.50	92227420-54100	SUPPLIES	\$584.50
<b>Vendor Total:</b>						\$918.94
GRAYBAR ELECTRIC CO INC	9352245803	J142 MACLEAN POWER SYSTEMS	\$476.68	80026110-54100	SUPPLIES	\$476.68
<b>Vendor Total:</b>						\$476.68
GREAT REDWOOD TRAIL AGENCY	2026-46	ENCROACHMENT REVIEW: NEW APPLICATIONS	\$1,375.00	20824300-52100	CONTRACTUAL SERVICES	\$1,375.00
<b>Vendor Total:</b>						\$1,375.00
HAILEY STONE	TR 3/17-18/26	TRAVEL REIMBURSEMENT	\$207.35	20620231-57100	LEARNING AND DEVELOPMENT	\$207.35
<b>Vendor Total:</b>						\$207.35
HINDERLITER DE LLAMAS AND ASSOCIATES	SIN061476	TRANSIENT OCCUPANCY TAX AUDIT	\$1,800.02	10013400-52100	CONTRACTUAL SERVICES	\$1,620.02
				10113400-52100	CONTRACTUAL SERVICES	\$180.00
<b>Vendor Total:</b>						\$1,800.02
HOME DEPOT CREDIT SERVICES	3021636	MARTINI CLASSIC PULL FB	\$6.83	20824700-56300	BUILDING MAINT. & REPAIR	\$6.83
	3281426	PINE HOFICP B IS CRN	\$12.11	20824700-56300	BUILDING MAINT. & REPAIR	\$12.11
	8280794	GALLON TOUGH TOTE	\$19.55	20824700-56300	BUILDING MAINT. & REPAIR	\$19.55

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account	Detail and Allocation Detail	
HOME DEPOT CREDIT SERVICES	7281886	TRAY SET, GJORILLA DUCT TAPE	\$34.77	20824700-56300	BUILDING MAINT. & REPAIR	\$34.77
	1280965	HVY DTY SILVER BROWN TARP, METAL HEAVY SPRING CLAM	\$60.88	20824700-56300	BUILDING MAINT. & REPAIR	\$60.88
	6281954	DUSTPAN & WISK, ANTIBACK APC SPY, SPONGE, CLOSED L	\$121.50	20824700-56300	BUILDING MAINT. & REPAIR	\$121.50
	5014126	GCSTIINIWSS CUFT	\$140.45	20824700-56300	BUILDING MAINT. & REPAIR	\$140.45
	8036889	TOILET, WAX RING, TOILET CONN, WATER CONN, BRAID	\$243.28	82027111-56300	BUILDING MAINT. & REPAIR	\$243.28
	3013195	FENCE BOARDS, CONSTRUCTIN SCREWS, LAG SCREWS	\$59.44	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$59.44
	6037129	EXTENSION CORD, NUT COMBO KIT	\$70.73	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$70.73
	5074254	10-3 NM W/G PINK 15 FT	\$107.79	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$107.79
	6022067.1	WHTE SEAT, BURIAL SPRNKLER WIRE, GLOW FISH TAPE	\$149.05	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$149.05
	7080851	POST HOLE DIGGER, TAMPING	\$87.06	80026110-54102	SMALL TOOLS	\$87.06
	1035594	FACE POLY, FATMAX TAP SEASURE, HIKORY MALLET, GOLF	\$126.13	82027111-54102	SMALL TOOLS	\$126.13
	1021121	AVANTI PRO, WD-40, SHOP TOWELS, UNIVERSAL COUP	\$68.91	10024620-54100	SUPPLIES	\$68.91
	6014052	KEYS, RAGS	\$31.92	20824700-54100	SUPPLIES	\$31.92
	2013316	HUSKY INDUSTRIL 4 TIER, FOAM COMMERCIAL MAT, TOO	\$334.63	69624621-54100	SUPPLIES	\$334.63
	8035350	CE IN LINE ETHERNET CLOULER, PIECE MODULAR PLUG	\$30.44	80026200-54100	SUPPLIES	\$30.44
	5074285	RIDGID 2.5 LOCKING EXT WAND, RIDGID FILTER, RIDGID	\$109.71	82027111-54100	SUPPLIES	\$109.71
1035656	SINGLE TANK TOP PROPANE	\$152.36	82027111-54100	SUPPLIES	\$152.36	
<b>Vendor Total:</b>						----- \$1,967.54
HOWARD INDUSTRIES C/O WRATHALL & KRUSI INC	54021-309481	TRANSFORMER, OVERHEAD MOUNT 25	\$42,108.49	80000000-12104	INVENTORY - PURCHASES	\$42,108.49
<b>Vendor Total:</b>						----- \$42,108.49
IML NORTH AMERICA	23211	LOANER DRILL, CLICK POLE NEEDLES	\$1,300.00	80026120-54102	SMALL TOOLS	\$1,300.00
<b>Vendor Total:</b>						----- \$1,300.00

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## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
INSTRUMENT TECHNOLOGY CORPORATION	26845	REPAIR REQUEST: MONITOR GLITCHING	\$203.44	84027221-54100	SUPPLIES	\$203.44
					<b>Vendor Total:</b>	\$203.44
INTERCOUNTY MECHANICAL & ELECTRICAL INC	9727-B	SERVER ROOM DIRECT EXPANSION A	\$85,000.00	20913900-80100	MACHINERY & EQUIPMENT	\$85,000.00
					<b>Vendor Total:</b>	\$85,000.00
INTERWEST CONSULTING GROUP INC	3635567	ON-CALL BUILDING & PLAN CHECK	\$735.00	10023300-52100	CONTRACTUAL SERVICES	\$735.00
					<b>Vendor Total:</b>	\$735.00
JACK MILLER	23572	WATER PLANT: JANUS-VZW, SOLV-LFV, SMA-MON	\$1,760.00	82027111-52100	CONTRACTUAL SERVICES	\$1,760.00
	23581	PROGRAMMING	\$3,200.00	82027111-52100	CONTRACTUAL SERVICES	\$3,200.00
	23578	STRLNK-LP500, STRLNK-LPTAC, SMA-MON	\$1,005.00	92227410-52100	CONTRACTUAL SERVICES	\$1,005.00
	23579	STRLNK-LP500, STRLNK-LPTAC, SMA-MON	\$1,005.00	92727510-52100	CONTRACTUAL SERVICES	\$1,005.00
	23580	VFD REPAIR WELL 9	\$1,762.70	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,762.70
					<b>Vendor Total:</b>	\$8,732.70
JASON BENSON	BA FY 25/26	BOOT ALLOWANCE	\$229.67	10024210-54100	SUPPLIES	\$229.67
					<b>Vendor Total:</b>	\$229.67
JASON BLACK	TA 4/1-30/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00
					<b>Vendor Total:</b>	\$1,000.00
JAVIER RIVAS CASTRO	TA 4/1-30/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00
					<b>Vendor Total:</b>	\$1,000.00
JUSTIN MARTIN	BA FY 25/26	BOOT ALLOWANCE: STATION BOOTS	\$175.82	10521210-54106	SPECIALTY SUPPLIES	\$175.82
					<b>Vendor Total:</b>	\$175.82
K PRIME INC	51924	LANDFILL TESTING SERVICES	\$1,004.00	70024500-52100	CONTRACTUAL SERVICES	\$1,004.00
	51939	LANDFILL TESTING SERVICES	\$3,155.00	70024500-52100	CONTRACTUAL SERVICES	\$3,155.00
					<b>Vendor Total:</b>	\$4,159.00
LANGUAGE LINE SERVICE INC	11859418	TRANSLATION AND INTERPRETING SERVICES	\$24.26	20012300-52100	CONTRACTUAL SERVICES	\$24.26
					<b>Vendor Total:</b>	\$24.26
LAWSON PRODUCTS INC	9313247179	2X2 NIPPLE 304 ST/ST FTG	\$54.74	84027225-54100	SUPPLIES	\$54.74

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LAWSON PRODUCTS INC	9313223420	COUPLING, SUSHING, NIPPLE, PVCTHREAD UNION	\$833.64	84027225-54100	SUPPLIES	\$833.64
	9313239066	HX BSHNG, CAP, COUPLING, ELBOW, STEL, NIPPLE, SS B	\$903.07	84027225-54100	SUPPLIES	\$903.07
	9313260227	LOCKOUT SS BALL VALVE, PLUG, CAP, TEE, CAP SCREW	\$1,326.69	84027225-54100	SUPPLIES	\$1,326.69
<b>Vendor Total:</b>						\$3,118.14
LORI MARTIN	TR 2/23-27/26	TRAVEL REIMBURSEMENT	\$503.61	20513300-57100	LEARNING AND DEVELOPMENT	\$503.61
					<b>Vendor Total:</b>	
\$503.61						
MARCOS HERNANDEZ	TR 3/4-6/26	TRAVEL REIMBURSEMENT	\$222.00	10024800-57100	LEARNING AND DEVELOPMENT	\$222.00
					<b>Vendor Total:</b>	
\$222.00						
MARIA LOPEZ	122	FEB CLEANING SERVICES: 151 LAWS AVE	\$350.00	20513320-52100	CONTRACTUAL SERVICES	\$350.00
					<b>Vendor Total:</b>	
\$350.00						
MATARAZZO LAW, A PROFESSIONAL CORPORATION	10311	LEGAL SERVICES	\$1,176.00	10014000-52150	LEGAL SERVICES/ EXPENSES	\$98.00
				20012200-52150	LEGAL SERVICES/ EXPENSES	\$931.00
				70014000-52150	LEGAL SERVICES/ EXPENSES	\$147.00
				<b>Vendor Total:</b>		
\$1,176.00						
MENDO MILL & LUMBER CO	45679/1	BOLT HOOK	\$16.76	92727510-56300	BUILDING MAINT. & REPAIR	\$16.76
					<b>Vendor Total:</b>	
\$16.76						
MENDOCINO COUNTY ENVIRONMENTAL HEALTH	IN0176971	FACILITY ID MC000106 PERMIT FEE	\$1,440.00	10022300-44910	SWIMMING POOL	\$1,440.00
					<b>Vendor Total:</b>	
\$1,440.00						
MENDOCINO COUNTY INFORMATION SERVICES DIVISION	20262-4	SLA/MAINTENANCE SPANISH MOUNTAIN	\$410.00	20620231-52100	CONTRACTUAL SERVICES	\$410.00
					<b>Vendor Total:</b>	
\$410.00						
MENDOCINO COUNTY RUSSIAN RIVER FLOOD CONTROL	3348	2025 CONTACT QUANTITY: MVCWD	\$77,295.90	92227400-59101	FEES	\$77,295.90
	3349	2025 CONTRACT QUANTITY, SURPLUS OFFERED & SOLD	\$20,416.97	92727500-59101	FEES	\$20,416.97
	3344	2025 SURPLUS USE: RVCWD	\$49,463.67	92727500-59101	FEES	\$49,463.67

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MENDOCINO COUNTY RUSSIAN RIVER FLOOD CONTROL	3352	2025 CONTACT QUANTITY: WCWD	\$39,138.00	93227600-59101	FEES	\$39,138.00
	3345	2025 CONTACT QUANTITY: CCWD	\$5,610.00	93700000-59101	FEES	\$5,610.00
	3347	2025 CONTRACT QUANTITY HPUD	\$14,652.00	94700000-59101	FEES	\$14,652.00
<b>Vendor Total:</b>						\$206,576.54
MICHAEL ESCOBEDO	2/13-16/26	INSTRUCTOR	\$1,225.00	10022850-52100	CONTRACTUAL SERVICES	\$1,225.00
<b>Vendor Total:</b>						\$1,225.00
MICHAEL J MORRIS	RD-002584	RECDESK ANNUAL SUBSCRIPTION	\$5,569.20	10022810-54320	SOFTWARE	\$4,069.20
				73022600-54320	SOFTWARE	\$1,500.00
<b>Vendor Total:</b>						\$5,569.20
MONTROSE ENVIRONMENTAL GROUP INC	CINV-487320	DATA INPUT, ANALYSED DATA, PRO	\$1,671.50	92227400-52100	CONTRACTUAL SERVICES	\$683.00
				93227600-52100	CONTRACTUAL SERVICES	\$988.50
<b>Vendor Total:</b>						\$1,671.50
MORGON PATRICK	TA 3/2-13/26	TRAVEL ADVANCE	\$230.00	10020210-57100	LEARNING AND DEVELOPMENT	\$230.00
<b>Vendor Total:</b>						\$230.00
MYERS MEDICAL PHARMACY	730788	EMS SUPPLIES	\$375.95	71021150-54107	EMS SUPPLIES	\$375.95
<b>Vendor Total:</b>						\$375.95
NCPA	006102-0326030	MAR 26 NCPA	\$778,111.00	80026440-58104	NCPA MANAGEMENT SERVICES	\$58,642.00
				80026440-58101	NCPA PLANT GENERATION	\$261,423.00
				80026440-58102	NCPA POWER PURCHASES	\$329,684.00
				80026440-58105	NCPA THIRD PARTY SALES	(\$63,957.00)
				80026440-58103	NCPA TRANSMISSION	\$192,319.00
<b>Vendor Total:</b>						\$778,111.00
NICK BARBIERI TRUCKING LLC	11270867-IN	CARDLOCK FUEL PURCHASES	\$286.74	71021150-56210	FUEL & FLUIDS	\$286.74
<b>Vendor Total:</b>						\$286.74
NOR-CAL RECYCLED ROCK & AGGREGATES INC	31854	MISC ROCK & ROAD PATCH MATERIAL	\$682.17	82527181-54100	SUPPLIES	\$341.09

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NOR-CAL RECYCLED ROCK & AGGREGATES INC	31854	MISC ROCK & ROAD PATCH MATERIAL	\$682.17	84627220-54100	SUPPLIES	\$341.08
						<b>Vendor Total:</b> \$682.17
OLIVER MACDONALD	TR 223-27/26	TRAVEL ADVANCE	\$367.00	20013400-57100	LEARNING AND DEVELOPMENT	\$367.00
						<b>Vendor Total:</b> \$367.00
ONESOURCE DISTRIBUTORS LLC	S008232058.001	GALVANIZED TWISTED LOOP	\$216.01	80000000-12104	INVENTORY - PURCHASES	\$216.01
	S008144345.006	1" INSULATOR PIN	\$1,093.11	80026110-54100	SUPPLIES	\$1,093.11
						<b>Vendor Total:</b> \$1,309.12
OSMOSE UTILITIES SERVICES INC	INV1558791	O-CALC TRAINING	\$1,275.00	80026400-57100	LEARNING AND DEVELOPMENT	\$1,275.00
						<b>Vendor Total:</b> \$1,275.00
PACE SUPPLY CORPORATION	0211218757	WC/URINAL RETRO FIT SENSOR BATTERY	\$433.44	20824700-56300	BUILDING MAINT. & REPAIR	\$433.44
	0211271180	4" FULL FACE RUBBER GASKET	\$36.48	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$36.48
	0211261448	POLY INSERT ADAPTER X MIP	\$6.25	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$6.25
	0211243243	2 PVC 80 FIP COUPLING	\$51.99	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$51.99
	0211257009	PVC 80 SOC X FIP TANK ADAPTER, 45 DEGREE ELBOWS	\$111.45	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$111.45
	0211209087	PVC TEE, PVC COUPLINGS	\$132.02	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$132.02
	0211238223	6X20 PVC SDR35 GASKETED SEWER PIPE	\$217.33	84000000-12104	INVENTORY - PURCHASES	\$217.33
	0211221897	CI/PL COUPLINGS W/ SR MISSION	\$790.09	84000000-12104	INVENTORY - PURCHASES	\$790.09
	0211212736	COPPER TUBING CUTTER KIT	\$289.80	84027225-54102	SMALL TOOLS	\$289.80
	0211268545	0-100PSI GAUGE	\$14.24	83027330-54100	SUPPLIES	\$14.24
	0211219721	WELD SPIGOT ADAPTER	\$33.32	84027221-54100	SUPPLIES	\$33.32
	0211210391	TYPE L HARD COPPER PIPE	\$381.24	84027225-54100	SUPPLIES	\$381.24
	0211226419	COPPER NO STOP COUPLING, COPPER X FIP ADAPTER	\$515.38	92227420-54100	SUPPLIES	\$515.38
0211225074	BRASS NIPPLE, NIPBR13, WYE STRAINER W/ TAP	\$2,566.39	92727510-54100	SUPPLIES	\$2,566.39	
						<b>Vendor Total:</b> \$5,579.42

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON MECHANICAL INC	33685	SERVICE TECHNICIAN LABOR	\$1,150.00	84027225-56300	BUILDING MAINT. & REPAIR	\$1,150.00
					<b>Vendor Total:</b>	\$1,150.00
PFM ASSET MANAGEMENT LLC	15173160	FINANCIAL ADVISORY SERVICES	\$2,051.76	20013600-52100	CONTRACTUAL SERVICES	\$2,051.76
					<b>Vendor Total:</b>	\$2,051.76
PG&E CO	8716-1 FEB 26	PACIFIC GAS & ELECTRIC	\$473.63	82027111-55210	UTILITIES	\$473.63
					<b>Vendor Total:</b>	\$473.63
PHILIP ANDREW WILLIAMS	237	WATER RIGHTS LEGAL COUNSEL	\$9,885.00	82027110-52150	LEGAL SERVICES/ EXPENSES	\$9,885.00
	236	WATER RIGHTS LEGAL COUNSEL	\$10,980.00	82027110-52150	LEGAL SERVICES/ EXPENSES	\$10,980.00
					<b>Vendor Total:</b>	\$20,865.00
PLAZA PAINT INC	PCWUN	MICROFIBER COVER, GALLON BUCKET, BRUSH, MISC	\$69.22	84027225-56300	BUILDING MAINT. & REPAIR	\$69.22
					<b>Vendor Total:</b>	\$69.22
RAY C STARKEY	1009052	EMBROIDERY SERVICES	\$435.50	10024800-54100	SUPPLIES	\$435.50
					<b>Vendor Total:</b>	\$435.50
REBECCA SPINDLER	SAL11713	HASA MULTI CHLOR-15 GAL DRUM, DEPOSIT	\$3,039.95	82000000-10305	PRE-PAID OTHER EXPENSES	\$3,039.95
					<b>Vendor Total:</b>	\$3,039.95
REDWOOD TOXICOLOGY LAB INC	00169820262	DRUG SCREEN TESTING	\$30.60	10020210-52100	CONTRACTUAL SERVICES	\$30.60
					<b>Vendor Total:</b>	\$30.60
REXEL USA INC	7C95470	BUS FRN-R-30 FUSETRON DUAL-EL	\$65.78	20824700-56300	BUILDING MAINT. & REPAIR	\$65.78
					<b>Vendor Total:</b>	\$65.78
RINCON CONSULTANTS INC	72953	CEQA CONSULTING SERVICES	\$3,940.25	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$3,940.25
					<b>Vendor Total:</b>	\$3,940.25
RINEHART OIL INC	CL49575	FUEL CARD SERVICES AS PER ATTACHED	\$1,989.58	82527181-56210	FUEL & FLUIDS	\$994.79
				84627220-56210	FUEL & FLUIDS	\$994.79
	CL49609	FUEL CARD SERVICES AS PER ATTACHED	\$3,221.78	10020210-56210	FUEL & FLUIDS	\$3,221.78
	CL49618	FUEL CARD SERVICES AS PER ATTACHED	\$184.30	10023300-56210	FUEL & FLUIDS	\$184.30
	CL49625	FUEL CARD SERVICES AS PER ATTACHED	\$933.85	10024620-56210	FUEL & FLUIDS	\$933.85
	CL49624	FUEL CARD SERVICES AS PER ATTACHED	\$480.88	10024800-56210	FUEL & FLUIDS	\$480.88

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RINEHART OIL INC	CL49593	FUEL CARD SERVICES AS PER ATTACHED	\$6,717.83	10521210-56210	FUEL & FLUIDS	\$5,480.60
				10523600-56210	FUEL & FLUIDS	\$87.35
				71021100-56210	FUEL & FLUIDS	\$1,149.88
	CL49641	FUEL CARD SERVICES AS PER ATTACHED	\$590.31	10621600-56210	FUEL & FLUIDS	\$590.31
	CL49622	FUEL CARD SERVICES AS PER ATTACHED	\$162.67	20324100-56210	FUEL & FLUIDS	\$162.67
	CL49601	FUEL CARD SERVICES AS PER ATTACHED	\$285.88	20324100-56210	FUEL & FLUIDS	\$285.88
	CL49619	FUEL CARD SERVICES AS PER ATTACHED	\$470.46	20513382-56210	FUEL & FLUIDS	\$470.46
	CL49623	FUEL CARD SERVICES AS PER ATTACHED	\$266.02	20824700-56210	FUEL & FLUIDS	\$266.02
	CL49639	FUEL CARD SERVICES AS PER ATTACHED	\$3,148.59	71021150-56210	FUEL & FLUIDS	\$3,148.59
	CL49608	FUEL CARD SERVICES AS PER ATTACHED	\$1,775.52	80026400-56210	FUEL & FLUIDS	\$1,775.52
	CL49621	FUEL CARD SERVICES AS PER ATTACHED	\$974.87	82027111-56210	FUEL & FLUIDS	\$486.67
				82027111-56210	FUEL & FLUIDS	\$488.20
	CL49620	FUEL CARD SERVICES AS PER ATTACHED	\$237.49	84027225-56210	FUEL & FLUIDS	\$237.49
	CL49645	FUEL CARD SERVICES AS PER ATTACHED	\$199.40	71021150-57100	LEARNING AND DEVELOPMENT	\$199.40
<b>Vendor Total:</b>						\$21,639.43
ROBERTO MENDOZA	1226	WWTP: PREVENTTIVE MAINTENANCE	\$4,777.50	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$4,777.50
<b>Vendor Total:</b>						\$4,777.50
ROSS LARUE	JUN-NOV 25	WILLOW BOARD STIPEND	\$75.00	93227600-52100	CONTRACTUAL SERVICES	\$75.00
<b>Vendor Total:</b>						\$75.00
RYAN MATTHEW JACKSON	031626	IT SUPPORT SERVICES	\$7,150.00	20913930-52100	CONTRACTUAL SERVICES	\$1,650.00
				20913940-52100	CONTRACTUAL SERVICES	\$2,125.00
				20913950-52100	CONTRACTUAL SERVICES	\$3,375.00
<b>Vendor Total:</b>						\$7,150.00
SANTA ROSA JUNIOR COLLEGE	AR26-01376	REGISTRATION: M JENSEN	\$67.50	10020210-57100	LEARNING AND DEVELOPMENT	\$67.50
	AR26-01325	REGISTRATION: R KAZAK	\$40.75	71021150-57100	LEARNING AND DEVELOPMENT	\$40.75
<b>Vendor Total:</b>						\$108.25
SCOTT BRANSON	TR 3/1-6/26	TRAVEL REIMBURSEMENT	\$2,191.74	80026210-57100	LEARNING AND DEVELOPMENT	\$2,191.74
<b>Vendor Total:</b>						\$2,191.74

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SHEANNON MCCOLLEY	TA 4/1-30/26	TRAVEL ADVANCE	\$1,000.00	71021150-57100	LEARNING AND DEVELOPMENT	\$1,000.00
					<b>Vendor Total:</b>	\$1,000.00
SOLID WASTES SYSTEMS INC	6280D035	MISC. DUMP FEES	\$63.04	93227620-59101	FEES	\$63.04
	FEB 26	RESIDENTAL GARBAGE FEES	\$73,207.22	90200000-52170	UKIAH WASTE SOLUTIONS	\$73,207.22
					<b>Vendor Total:</b>	\$73,270.26
SOUTHERN TIRE MART LLC	7740013520	TIRES, TUBES, REPAIRS, & LABOR	\$32.67	10023300-56130	EXTERNAL SERVICES	\$32.67
	7740013445	TIRES, TUBES, REPAIRS, & LABOR	\$66.86	20324100-58510	REIMBURSABLE JOBS	\$66.86
					<b>Vendor Total:</b>	\$99.53
STAPLES CREDIT PLAN	6056550647	RETURN: WC PAINT HORSES	(\$17.19)	82027111-54100	SUPPLIES	(\$17.19)
	6056550645	WC PAINT HORSES	\$17.19	82027111-54100	SUPPLIES	\$17.19
	6056550649	PEN ROLLER, TWIST ERASE PENCILS, COLOR SET	\$126.34	82027111-54100	SUPPLIES	\$126.34
					<b>Vendor Total:</b>	\$126.34
UKIAH PAPER SUPPLY	576703	JANITORIAL SUPPLIES, MISC AS NEEDED	\$226.46	73022600-56300	BUILDING MAINT. & REPAIR	\$226.46
	576770	JANITORIAL SUPPLIES, MISC AS NEEDED	\$96.66	20824700-54100	SUPPLIES	\$96.66
	575545	JANITORIAL SUPPLIES, MISC AS NEEDED	\$296.91	20824700-54100	SUPPLIES	\$296.91
	576732	JANITORIAL SUPPLIES, MISC AS NEEDED	\$409.14	20824700-54100	SUPPLIES	\$409.14
	576652	JANITORIAL SUPPLIES, MISC AS NEEDED	\$96.66	31122000-54100	SUPPLIES	\$96.66
	576627	JANITORIAL SUPPLIES, MISC AS NEEDED	\$227.16	31122000-54100	SUPPLIES	\$227.16
	576119	JANITORIAL SUPPLIES, MISC AS NEEDED	\$215.03	80026220-54100	SUPPLIES	\$215.03
					<b>Vendor Total:</b>	\$1,568.02
UKIAH ROUND TREE GLASS INC	28935	FRONT PASSENGER DOOR GLASS: UVFD	\$347.06	10521210-56130	EXTERNAL SERVICES	\$347.06
					<b>Vendor Total:</b>	\$347.06
UKIAH TROPHIES & GIFTS	0003164	EMBROIDERY SERVICES	\$35.93	10024800-54100	SUPPLIES	\$35.93
					<b>Vendor Total:</b>	\$35.93
USDA RURAL DEVELOPMENT	793448862	INTEREST ONLY PAYMENT	\$18,179.65	94700000-70103	LOAN INTEREST	\$18,179.65

# List of Checks Presented for Approval on 3/27/2026

## Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
USDA RURAL DEVELOPMENT	793448862.1	PRINCIPAL REDUCTION ONLY PAYMENT	\$6,000.00	94700000-70201	LOAN PRINCIPAL PAYMENTS	\$6,000.00
					<b>Vendor Total:</b>	\$24,179.65
WEST YOST ASSOCIATES INC	2066380	RUSSIAN RIVER WATERSHED AGREEMENT	\$65,209.26	91190100-52100	CONTRACTUAL SERVICES	\$65,209.26
					<b>Vendor Total:</b>	\$65,209.26
WIPF CONSTRUCTION LLC	16429	TRUCK SHOP REPAIR- LEAK IN PIPING	\$737.25	20824300-56300	BUILDING MAINT. & REPAIR	\$737.25
					<b>Vendor Total:</b>	\$737.25
XEROX CORP	025304231	COPIER LEASE - SEE ADD'L DESCRIPTION	\$191.58	10022700-52100	CONTRACTUAL SERVICES	\$191.58
	025239809	COPIER LEASE - SEE ADD'L DESCRIPTION	\$104.39	73022600-52100	CONTRACTUAL SERVICES	\$104.39
	025304230	COPIER LEASE - SEE ADD'L DESCRIPTION	\$156.02	10020210-54500	EQUIP RENTS AND LEASES	\$109.21
				20620231-54500	EQUIP RENTS AND LEASES	\$31.20
				64020213-54500	EQUIP RENTS AND LEASES	\$15.61
	025239808	COPIER LEASE - SEE ADD'L DESCRIPTION	\$591.60	10020210-54500	EQUIP RENTS AND LEASES	\$414.12
				20620231-54500	EQUIP RENTS AND LEASES	\$118.32
				64020213-54500	EQUIP RENTS AND LEASES	\$59.16
	025304234	COPIER LEASE - SEE ADD'L DESCRIPTION	\$162.15	10521210-54500	EQUIP RENTS AND LEASES	\$162.15
	025239806	COPIER LEASE - SEE ADD'L DESCRIPTION	\$447.49	20012200-54500	EQUIP RENTS AND LEASES	\$447.49
	025239840	COPIER LEASE - SEE ADD'L DESCRIPTION	\$458.37	20012200-54500	EQUIP RENTS AND LEASES	\$458.37
	025239807	COPIER LEASE - SEE ADD'L DESCRIPTION	\$688.98	20012200-54500	EQUIP RENTS AND LEASES	\$688.98
	025239835	XEROX C8170 COPIER LEASE FOR ELECTRIC	\$325.09	80026400-54500	EQUIP RENTS AND LEASES	\$325.09
					<b>Vendor Total:</b>	\$3,125.67
					<b>INVOICE TOTAL:</b>	<b>\$1,539,181.10</b>

TO: Accounts Payable  
 CC: Joel Zavala  
 FROM: Lauren Ruffin

RE: Payroll & Vendor Checks for Agenda Item  
 DATE: 03/06/26

FOR PAY DATE OF:	03/06/26		
PAYROLL PERIOD:	02/15/26	TO	02/28/26
PAYROLL CHECK #'s:	519509	TO	519572
PAYROLL STUB #'s:	144476	TO	144860

<b>TOTAL EMPLOYEE CHECKS:</b>	\$ 47,510.27
<b>TOTAL ACH TRANSACTIONS:</b>	\$ 821,231.52
<b>SUBTOTAL: PAYROLL CKS &amp; DIRECT DEPOSITS</b>	\$ 868,741.79
<b>TOTAL VENDOR CHECKS:</b>	\$ 814.50
<b>TOTAL VENDOR EFT PAYMENTS</b>	\$ 13,277.70
<b>TOTAL EFT PAYMENTS - COU</b>	\$ 452,050.57
<b>SUBTOTAL: EFT PAYMENTS</b>	\$ 466,142.77
<b>GRAND TOTAL:</b>	<b>\$ 1,334,884.56</b>

REISSUE OF VOID CK  
 OR MANUAL CHECK:

MISC check	519509	PAYABLE TO:	MCPHERSON, TIFFANY
_____	_____	_____	_____
_____	_____	_____	_____
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_____	_____	_____	_____

VOID CHECK NO:

_____	PAYABLE TO:	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

TO: Accounts Payable  
 CC: Joel Zavala  
 FROM: Lauren Ruffin

RE: Payroll & Vendor Checks for Agenda Item  
 DATE: 03/20/26

FOR PAY DATE OF:	03/20/26		
PAYROLL PERIOD:	03/01/26	TO	03/14/26
PAYROLL CHECK #'s:	519573	TO	519638
PAYROLL STUB #'s:	144861	TO	145244

<b>TOTAL EMPLOYEE CHECKS:</b>	\$ 52,043.74
<b>TOTAL ACH TRANSACTIONS:</b>	\$ 830,406.27
<b><i>SUBTOTAL: PAYROLL CKS &amp; DIRECT DEPOSITS</i></b>	\$ 882,450.01
<b>TOTAL VENDOR CHECKS:</b>	\$ 612.50
<b>TOTAL VENDOR EFT PAYMENTS</b>	\$ 13,506.06
<b>TOTAL EFT PAYMENTS - COU</b>	\$ 459,901.89
<b><i>SUBTOTAL: EFT PAYMENTS</i></b>	\$ 474,020.45
<b>GRAND TOTAL:</b>	<b>\$ 1,356,470.46</b>

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



## AGENDA SUMMARY REPORT

**SUBJECT:** Approval of Contract with Lee Mechanical, Inc. for On-call Maintenance and Troubleshooting Services for Lake Mendocino Hydroelectric Plant in the Amount of \$125,000 and Approve Corresponding Budget Amendment.

**DEPARTMENT:** Electric Utility

**PREPARED BY:** Cindy Sauers, Electric Utility Director

**PRESENTER:** Cindy Sauers, Electric Utility Director

**ATTACHMENTS:**

- 1. LMI Site Rate 2026

**Summary:** City Council will consider approving a contract with Lee Mechanical Incorporated for on-call maintenance and troubleshooting services at Lake Mendocino Hydroelectric Plant for \$125,000 and corresponding budget amendment.

**Background:** Lake Mendocino Hydroelectric Plant (LMHP) has been in service since 1986 and currently provides approximately 10% of the City’s electricity from a clean, renewable source. Like any long-term infrastructure investment, the plant’s equipment and systems require ongoing maintenance and periodic repair to ensure reliable operation. The City’s Utility Technicians demonstrate a high level of skill and dedication operating and maintaining the facility, consistently keeping the plant running safely and efficiently. However, certain components within the plant are highly specialized and complex, and on occasion, the City benefits from engaging contractors with focused expertise and experience working on this unique equipment. Utilizing this supplemental support helps ensure work is completed safely, in accordance with industry best practices, and to the highest standard of quality.

Over the past several months, Staff has actively sought support for various plant projects, but have received little to no interest. Two engineering firms currently under contract with the Utility have been unable to provide the level of support required, and a third firm has not responded to repeated outreach attempts.

Gary Lee, owner of Lee Mechanical Inc., has been involved in multiple projects at LMHP since its original construction in the 1980s. He possesses extensive knowledge of the facility and brings a highly specialized skill set that has proven difficult to find. He has periodically supported the Utility in diagnosing complex equipment issues and has consistently demonstrated a deep and valuable level of industry experience.

**Discussion:** Lee Mechanical will provide general maintenance and troubleshooting tasks assigned by the Electric Utility on an as-needed basis. See Attachment 1 for hourly rates.

Staff recommends approving an on-call, professional services contract with Lee Mechanical, Inc., in the amount of \$125,000 and approve corresponding budget amendment.

**Recommended Action:** Approve contract with Lee Mechanical Incorporated for on-call maintenance and troubleshooting services at Lake Mendocino Hydroelectric Plant for \$125,000 and approve corresponding budget amendment.

**BUDGET AMENDMENT REQUIRED:** Yes

**CURRENT BUDGET AMOUNT:** 80026220.52100: \$85,805.88

**PROPOSED BUDGET AMOUNT:** 80026220.52100: \$210,805.88

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**FINANCING SOURCE:** 800 Fund

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**REVENUE:** No **GRANT:** No

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**PREVIOUS CONTRACT/PURCHASE ORDER NO.:** N/A

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**COORDINATED WITH:** Sage Sangiacomo, City Manager; Myles Fissette, Purchasing Manager

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**STRATEGIC PLAN (SP):** **SP 2B** - Identify and/or develop funding for essential and vital infrastructure for the long-term.

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

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Approved:

  
Sage Sangiacomo, City Manager

# LEE MECHANICAL INCORPORATED

## SITE RATES for 2026

### ENGINEERS:

Straight Time.....	\$ 170.00/hr.
Overtime.....	\$ 190.00/hr.
Sundays and Holidays.....	\$ 205.00/hr.

### PROJECT MANAGERS & TECHNICIANS:

Straight Time.....	\$ 145.00/hr.
Overtime.....	\$ 150.00/hr.
Sundays and Holidays.....	\$ 185.00/hr.

### SITE SUPERVISOR:

Straight Time.....	\$ 100.00/hr.
Overtime and Nightshift.....	\$ 105.00/hr.
Sundays and Holidays.....	\$ 165.00/hr.

### SITE LABOR:

#### Journeyman Level 1 -

Straight Time.....	\$ 80.00/hr.
Overtime.....	\$ 95.00/hr.
Sundays and Holidays.....	\$ 115.00/hr.

#### Clerical, Helper, Site Checker -

Straight Time.....	\$ 65.00/hr.
Overtime.....	\$ 76.00/hr.
Sundays and Holidays.....	\$ 91.00/hr.

All onsite expenses are included in the above pricing except for the following;

1. Travel time to and from home port to project will be billed at ½ straight time rate for all personnel.
2. Site Supervisor, Labor, Engineer, Technicians and Checker rental car, hotel room, airfare and fuel will be billed at actual rate plus 5%.
3. Site Truck and Tool Trailer will be billed at \$1000.00 per week each or any portion of a week, if supplied.
4. Supply of material, equipment and subcontracts will be cost plus 15%.
5. All employees will receive \$ 75.00/day per diem including travel days.
6. Payment terms are net 30 days from date of invoice, with 7% late fee.



## AGENDA SUMMARY REPORT

**SUBJECT:** Approval of a Three-Year Renewal of the Microsoft Enterprise Licensing Agreement with Dell Marketing, Inc., at an Annual Cost of \$194,769.42 for a Total Three-Year Cost of \$584,308.26 Plus Annual True-Up Costs for Installed Licensed Products, and Approval of the Associated Budget Amendment.

**DEPARTMENT:** Information Services      **PREPARED BY:** Scott Shaver, I.T. Manager, Michael Henry, Information Technology Manager  
**PRESENTER:** Michael Henry, IT Manager and Scott Shaver, IT Manager

**ATTACHMENTS:**

1. City of Ukiah - EA Renewal M365 F3 Dell Quote Rev 4-13-26

**Summary:** Council will consider approval of a three-year renewal of the Microsoft Enterprise Licensing Agreement with Dell Marketing, Inc., at an annual cost of \$194,769.42, for a total three-year cost of \$584,308.26, plus annual true-up costs for installed licensed products, and approval of the associated budget amendment.

**Background:** The City's three-year Microsoft Enterprise Agreement (MEA) is due to expire at the end of this month. This agreement has proven to be a very cost-effective way to purchase Microsoft software to address the City's key organizational objectives, such as building a secure and well-managed data center, maintaining line-of-business applications using the Microsoft Windows Operating System, SQL Database Software, and standardizing Microsoft's productivity software, known as Office 365 and Microsoft 365.

The MEA also includes access to Microsoft Azure with the same discounted pricing benefits. The MEA has provided the City with the best overall pricing based on its organization's size, the benefits of Software Assurance, as well as simplified licensing management. Software Assurance, included in the MEA, is a core set of benefits that improves workforce productivity, streamlines software deployment, and reduces costs. These benefits include access to new product demonstrations, rights to new software versions, deployment planning days, 24/7 phone and web support, and training for both end-users and technical staff.

Software Assurance provides the City's Information Technology Department with a supported release of its Microsoft software, whether on the back-end servers or on the business user's desktop workstations. Renewal of the MEA will provide the City with continued flexibility.

With the use of Microsoft Office 365 and Microsoft 365, the City will be able to implement Microsoft line of business applications, such as Outlook, Word, PowerPoint and Excel, either on-site (on premise) or in the cloud (hosted). Other applications supported are Microsoft Project and Microsoft Visio. This flexibility will allow the City to determine and provide for different departmental needs to more efficiently manage its computing environment and to optimize spending of its technology dollars.

**Discussion:** A quote was requested from Dell Marketing L.P. for the Microsoft Enterprise Renewal based on the Riverside County Master Agreement (ITARC-00934 (8084445)). Please refer to Attachment 1 for a copy of the quote from Dell. The Riverside County agreement is a cooperative-type agreement that allows any participating government agency to take advantage of cost savings. Per Municipal Code Section 1522, the City is allowed to participate in cooperative agreements. Also, since the City uses Dell equipment extensively,

it is an additional advantage to have Dell as the Microsoft licensing provider.

Staff is requesting approval of a three-year Microsoft Enterprise Agreement with Dell Marketing L.P. in the annual amount of \$194,769.42, for a total three-year cost of \$584,308.26.

The proposed agreement includes Microsoft 365 G3 licensing, Windows G5 Security step-up licensing, Azure Government services, additional file storage, and supporting applications such as Project, Visio, and Teams Audio Conferencing. The renewal also includes Microsoft 365 Copilot licensing to support productivity and efficiency improvements across the organization.

The requested approval also authorizes Staff to process and pay the annual true-up of licensed products. The annual true-up accounts for any additional users and/or servers deployed during the contract year, with the City responsible for the associated licensing costs.

A budget amendment is also requested for approval to support the increased cost of the agreement. The current fiscal year budget includes \$140,500 for Microsoft licensing; however, the annual cost under the proposed agreement is \$194,769.42. The increase is primarily due to annual cost escalation and the addition of licenses during the prior three-year agreement term. The IT Team further analyzed where savings might be possible by reviewing all license counts to determine if any were not necessary. The results of that analysis did reduce the cost of the annual license by a little over \$17,787 and is factored into the additional \$54,269.42. Therefore, an increase to the current year appropriation of \$54,269.42 is required to fund the agreement. The additional appropriation will be funded by the indirect cost allocation.

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**Recommended Action:** Approve a three-year renewal of the Microsoft Enterprise Licensing Agreement with Dell Marketing, Inc., at an annual cost of \$194,769.42, for a total three-year cost of \$584,308.26, plus annual true-up costs for installed licensed products, and approve the associated budget amendment.

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**BUDGET AMENDMENT REQUIRED:** Yes

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**CURRENT BUDGET AMOUNT:** 20913910.54320: \$140,500

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**PROPOSED BUDGET AMOUNT:** 20913910.54320: \$194,769.42

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**FINANCING SOURCE:** IT Fund Allocation

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**REVENUE: No GRANT: No**

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**PREVIOUS CONTRACT/PURCHASE ORDER NO.:** 2223-198

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**COORDINATED WITH:** Myles Fisette, Purchasing Manager; Oliver MacDonald, Finance Controller

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**STRATEGIC PLAN (SP):** N/A

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**GENERAL PLAN ELEMENTS (GP):** N/A

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Approved:   
Sage Sangiacomo, City Manager



Dell Customer Confidential

# Quotation

Gerard Ear  
[gerard.ear@dell.com](mailto:gerard.ear@dell.com)  
512.720.3258

Customer: City of Ukiah

Contract: Riverside County Master Agreement - ITARC-00934 (8084445)  
Microsoft Enterprise Agreement (EA) #: (renewal of 5888562, 4/30/2026)  
Dell Customer# 6971104

Date of Issue: 4/13/2026  
Quote Expires: 4/30/2026  
Quote#: UkiahEA41326

Section 1- Licenses and Software Assurance					
Product Description	Mfg#	Quantity	Unit Price	Ext. Price	
CIS Suite Datacenter Core ALng SA 2coreLic	9GS-00135	72	\$187.94		\$13,531.68
CIS Suite Standard Core ALng SA 2coreLic	9GA-00313	36	\$40.06		\$1,442.16
SQL Server Standard Core ALng SA 2coreLic	7NQ-00292	6	\$662.43		\$3,974.58

Annual Payment Section 1: **\$18,948.42**

Section 2- Monthly Subscriptions					
Product Description	Mfg#	Quantity	Months	Unit Price	Ext. Price
<i>Enterprise Online Services Products</i>					
M365 G3 Unified FUSL GCC Sub Per User	AAD-34704	270	12	\$32.94	\$106,725.60
Win G5 Step-up Win G3 GCC	AAF-21855	270	12	\$4.59	\$14,871.60
<i>Additional Online Services Products</i>					
M365 F3 Unified GCC Sub Per User	AAD-63092	70	12	\$7.10	\$5,964.00
Power Automate Premium GCC Sub Per User	105-00001	1	12	\$13.72	\$164.64
Azure prepayment - US Gov	J5U-00001	4	12	\$104.00	\$4,992.00
M365 Copilot GCC Sub Add-on	EP2-24658	15	12	\$31.20	\$5,616.00
O365 Extra File Storage GCC Sub Add-on Extra Storage 1 GB (6,144 = 6TB)	M9T-00002	6144	12	\$0.18	\$13,271.04
Project P3 From SA GCC Sub Per User	7E7-00001	3	12	\$19.84	\$714.24
Teams Audio Conferencing with Dial Out US/CA GCC Sub Add-on (\$0.00)	NYH-00001	345	12	\$0.00	\$0.00
Visio P2 From SA GCC Sub Per User	9K4-00003	3	12	\$9.92	\$357.12

Annual Payment Section 2: **\$152,676.24**

Notes:	<b>Total Annual Payment Yr 1</b>	<b>\$171,624.66</b>
Microsoft Enterprise Agreement (EA) Master#: 8084445	<b>Total Annual Payment Yr 2</b>	<b>\$171,624.66</b>
Microsoft Enterprise Agreement (EA) Enrollment#: Future/TBD	<b>Total Annual Payment Yr 3</b>	<b>\$171,624.66</b>
	<b>Total of 3 years of Payments</b>	<b>\$514,873.98</b>

Dell Quote for 3 year Microsoft EA Renewal adding 70 M365 F3 + 1 Power Automate Premium GCC users for renewal of 5888562 expiring 4/30/2026

Notes:	
1) Customer's purchase is subject to Dell's Terms and Conditions of Sale found at <a href="http://www.dell.com">www.dell.com</a> , unless Customer has a separate purchase agreement with Dell.	4) All product descriptions and prices are based on latest information available and are subject to change without notice or obligation.
2) Sales/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file.	5) All prices are based on Net 30 Terms. If not shown, shipping, handling, taxes, and other fees will be added at the time of order, where applicable.
3) If you have a question re: your tax status, please contact your Dell   ASAP Software inside sales representative listed above. Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to <a href="http://www.dell.com/environmentalfee">www.dell.com/environmentalfee</a> .	6) Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.



## AGENDA SUMMARY REPORT

**SUBJECT:** Approval of Purchase of Multiple Fleet Replacement Vehicles for Fiscal Year 2025/26 from Visalia Ford for a Total of \$439,535.18.

**DEPARTMENT:** Finance

**PREPARED BY:** Myles Fisette, Purchasing Manager

**PRESENTER:** Consent Calendar

### ATTACHMENTS:

1. Vehicle Justifications
2. Ford F-150 Lightning Letter
3. Fleet Bid Tabulations
4. Visalia Ford Bids
5. 8d Staff Correspondence Received - Myles Fisette, Purchasing Manager

**Summary:** Council will consider approval of the purchase of multiple replacement fleet vehicles for various City departments for Fiscal Year 2025/26 from Visalia Ford for a total of \$439,535.18, in accordance with the City's Fleet Replacement Plan and department vehicle justifications.

**Background:** The City maintains a diverse fleet that supports core municipal operations, including Water Resources, Wastewater, Electric Utility, Finance/Utility Billing and Finance/Purchasing. To ensure reliability, safety, and cost-effective operations, the City uses a structured fleet replacement process that evaluates age, mileage/hours of use, maintenance history, operational role, and compliance with applicable standards such as California Air Resources Board (CARB) requirements.

As part of the FY 2025/26 budget development process, departments submitted Vehicle & Heavy Equipment Request & Justification forms (Attachment 1) documenting the need to replace specific units or add new vehicles where operational demands have increased. These requests were reviewed by the Fleet Manager and department heads to confirm that replacements are necessary, alternatives have been considered, and the proposed vehicles are appropriately sized and specified for their intended functions.

**Discussion:** In December 2025, Ford notified fleet customers (Attachment 2) that production of the current F-150 Lightning has ended and that Ford is shifting its truck electrification strategy toward future hybrid, Extended-Range Electric Vehicle (EREV), and new EV platforms beginning in 2027 and 2029. In light of this announcement and the uncertainty around near-term availability and lifecycle support for the current F-150 Lightning, Staff is not recommending an F-150 Lightning EV truck for this role at this time and instead proposes acquisition of a conventionally powered light-duty pickups, while continuing to monitor upcoming EV and hybrid offerings for future replacement cycles.

The proposed FY 2025/26 fleet actions include a combination of replacement and new-request vehicles across several departments, summarized as follows.

- Wastewater Treatment Plant
  - Replacement of aging Ford F-250 and similar trucks used daily for operation and maintenance of the Water & Sewer System, Booster Pump Stations, lift stations, the Wastewater Treatment

Plant, wells, reservoirs, and the Recycled Water System. These vehicles are in fair condition with high mileage, limited remaining useful life (typically 10–15 years total), and growing maintenance needs; replacements will provide reliable, properly sized equipment for daily operations and on-call response.

- Water Treatment Plant
  - Replacement of a Ford F-250 with service body and lift gate that is used for daily operation of the Water Treatment Plant, wells, reservoirs, booster stations, and on-call and recycled water duties. The new unit (2026 Ford F-250 service body with lift gate or equivalent) is expected to reduce downtime and support safe, efficient transport of tools, materials, and equipment.
- Water & Sewer
  - Replacement of a Ford F-350 service-body truck used daily for Water & Sewer operations, including Booster Pump Stations, lift stations, and recycled water maintenance. The existing unit has exceeded 100,000 miles and is in only fair condition; replacement will improve reliability for on-call response and routine field work.
- Water & Sewer
  - Replacement of a 2014 Ford F-250 Crew Cab (approx. 95,000 miles, fair condition) used daily for operation of the Water & Sewer system, Booster Pump Stations, and lift stations. The new 2026 Ford F-250 Crew Cab (or equal) will ensure reliable access to critical sites, reduce downtime associated with an aging unit approaching the end of its 10–15 year useful life, and maintain operational readiness for routine and on-call response.
- Electric Utility
  - Purchase of a new truck (2026 Ford F-250 Super Cab or equal) for Technical Services, with the existing Ford E-150 van to be purchased and repurposed by the Information Technology division. The new truck will better support field technical work, while the transfer of the van maximizes remaining value of an existing asset and supports internal reuse of equipment.
  
- Finance / Utility Billing & Meter Reader
  - Replacement of a 2004 Dodge Dakota, originally handed down from another department and now experiencing reliability issues with heating, air conditioning, and parts availability. A 2026 Ford F-150 (or equivalent) will provide a dependable vehicle for Utility Billing and Customer Service field work, reduce the risk of breakdowns, and ensure parts availability.
- Finance – Purchasing
  - New request for a Ford F-150 to support Purchasing operations across multiple City facilities. The requested vehicle will provide dependable daily transportation for the Buyer, whose primary responsibilities include utilities-related purchasing and who is based at the EUD Hastings Service Center. This vehicle will be used for regular travel between the Service Center, Corporation Yard, Civic Center, and other City locations, as well as for the delivery and transport of inventory and routinely purchased items, and for site visits to support procurement activities.

On March 30, 2026, Staff issued three Request for Bids, separating the models to provide clearer bid comparison, and received multiple responses (Attachment 3). The responsive low bidder for each model was Visalia Ford (Attachment 4). We received an additional low bid for the F-350s from Peoria Ford, but the submission was missing unit costs and the dealer agreed to withdraw their bid as non-responsive.

Collectively, these replacements and additions will improve reliability, reduce unplanned downtime, and support safe and efficient delivery of core municipal and emergency services. Several requests also note limited parts availability for older vehicles, increasing risk of extended outages if a critical component fails; replacing these units now avoids higher future maintenance costs and potential service disruptions.

Staff requests Council approve the purchase of multiple replacement fleet vehicles for various City departments for Fiscal Year 2025/26 from Visalia Ford for a total of \$439,535.18.

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**Recommended Action:** Approve purchase of multiple fleet vehicles for various City departments for Fiscal Year 2025/26 from Visalia Ford for a total of \$439,535.18.

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**BUDGET AMENDMENT REQUIRED:** N/A

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**CURRENT BUDGET AMOUNT:** 82027114.80100.V3285: \$45,000; 84027221.80100.V3285: \$45,000; 82027114.80100.V3753: \$45,000; 84027221.80100.V3753: \$45,000; 84027225.80100.V3720: \$90,000; 82127115.80100.V3754: \$70,000; 80126100.80100.V3715: \$90,000; 20513300.80100.V3281: \$50,000; 20413500.80100.V3735: \$65,000

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**PROPOSED BUDGET AMOUNT:** N/A

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**FINANCING SOURCE:** Water, Sewer, Electric, Utility Billing Fund Reserves, and Purchasing Fund Reserves

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**REVENUE: No GRANT: No**

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**PREVIOUS CONTRACT/PURCHASE ORDER NO.:** N/A

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**COORDINATED WITH:** Dave Kirch, Fleet & Facilities Maintenance Manager

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**STRATEGIC PLAN (SP): SP 1C** - Encourage and support an environmentally sustainable and resilient community by embracing new technology, setting policy, and evaluating critical infrastructure.

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

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Approved:   
Sage Sangiacomo, City Manager



## Vehicle & Heavy Equipment Request & Justification

FOR FISCAL YEAR: 2025/2026

<b>ITEM: Ford F-250 Crew Cab</b>		ASSET USEFUL LIFE: 10-15 years		ESTIMATED COST \$90,000.00
SUBMITTED BY: Dave Kirch, Fleet & Plan Maintenance Supervisor				
<b>NEW REQUEST OR REPLACEMENT OF EXISTING?: Replacemnet</b>				
DEPARTMENT(S)	DIVISION(S)	PROJECT CODE	ORG & OBJECT ACCOUNT CODE	PROPOSED BUDGETED AMOUNT FOR EACH DEPT/DIV
Water Resources	Water/Sewer	3285	84027221.80100	\$45,000.00
			82027114.80100	\$45,000.00
<b>EXISTING VEHICLE OR EQUIPMENT REQUESTING TO BE REPLACED</b>				
CITY EQUIPMENT #	YEAR	MODEL	VIN/SERIAL #	
3283	2014	Ford	1FTFX1CTWEKG34753	
ESTIMATED LIFE IN MILEAGE/HOURS	CURRENT MILEAGE/HOURS	ORIGINAL PURCHASE PRICE		ESTIMATED SALVAGE/RESALE VALUE
100,000 miles	95000 miles			\$8,000.00
CURRENT CONDITION: Fair				
MAINTENANCE COSTS TO DATE	ADDITIONAL NEEDED REPAIRS ESTIMATE (IF APPLICABLE)		MEET CARB STANDARDS?	
\$9,800.00	None		Yes	
ESTIMATED OUT-OF-SERVICE TIME		PARTS AVAILABLE		
75 hours		Yes		
<b>PROPOSED VEHICLE OR HEAVY EQUIPMENT</b>				
PROPOSED EQUIPMENT SPECIFICATIONS (ATTACH ADDITIONAL DOCUMENTATION IF NECESSARY): 2026 Ford F-250				
EST. MILEAGE/HOURS PER YEAR   10,000 miles				
JUSTIFICATION/USE/NEED: <i>This vehicle will be used on a daily basis for the operation of the Water &amp; Sewer , Booster Pump Stations and lift stations.</i>				
COST/BENEFIT ANALYSIS: N/A				
OTHER INDIRECT BENEFIT: N/A				
ALTERNATE SOLUTIONS EXPLORED: N/A				
ADDITIONAL COMMENTS: <i>The vehicle will be used with in the department.</i>				
REVIEWED & APPROVED BY:	SIGNATURE		DATE	
DEPARTMENT HEAD				
FLEET MAINTENANCE SUPERVISOR				



### Vehicle & Heavy Equipment Request & Justification

FOR FISCAL YEAR: 2025/2026

ITEM: 2026 Ford F-150 Truck	ASSET USEFUL LIFE: 10-15 years	ESTIMATED COST: \$50,000
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SUBMITTED BY: Lori Martin, Utility Billing & Customer Service Manager

NEW REQUEST OR REPLACEMENT OF EXISTING?: Replacement

DEPARTMENT(S)	DIVISION(S)	PROJECT CODE	ORG & OBJECT ACCOUNT CODE	PROPOSED BUDGETED AMOUNT FOR EACH DEPT/DIV
Finance	Utility Billing	3281	20513300.80100	\$50,000

**EXISTING VEHICLE OR EQUIPMENT REQUESTING TO BE REPLACED**

CITY EQUIPMENT #	YEAR	MODEL	VIN/SERIAL #
3280	2004	Dodge Dakota	1D7GL12K54S719075
ESTIMATED LIFE IN MILEAGE/HOURS	CURRENT MILEAGE/HOURS	ORIGINAL PURCHASE PRICE	ESTIMATED SALVAGE/RESALE VALUE
100,000	87,694		\$1,000

CURRENT CONDITION:

MAINTENANCE COSTS TO DATE	ADDITIONAL NEEDED REPAIRS ESTIMATE (IF APPLICABLE)	MEET CARB STANDARDS?
\$14,500.00		YES

ESTIMATED OUT-OF-SERVICE TIME	PARTS AVAILABLE
270	No OEM and minimal after market

**PROPOSED VEHICLE OR HEAVY EQUIPMENT**

PROPOSED EQUIPMENT SPECIFICATIONS (ATTACH ADDITIONAL DOCUMENTATION IF NECESSARY): 2026 Ford F-150

EST. MILEAGE/HOURS PER YEAR | 5000-7000 miles

JUSTIFICATION/USE/NEED: There are no or minimal truck parts that can be ordered if vehicle breaks down

COST/BENEFIT ANALYSIS:

OTHER INDIRECT BENEFITS: Reliability in a newer vehicle

ALTERNATE SOLUTIONS EXPLORED:

ADDITIONAL COMMENTS: The Dodge Dakota was a hand down from another department 10 years ago. Heat and air are not reliable/replacement parts are not readily available when needed

REVIEWED & APPROVED BY:	SIGNATURE	DATE
DEPARTMENT HEAD	Lori Martin	6/9/2025
FLEET MAINTENANCE SUPERVISOR		



## Vehicle & Heavy Equipment Request & Justification

FOR FISCAL YEAR: 2025/2026

<b>ITEM: Ford F-250 Crew Cab</b>		ASSET USEFUL LIFE: 10-15 YEARS		ESTIMATED COST \$90,000
SUBMITTED BY: DAVE KIRCH, FLEET & PLANT MAINTENANCE SUPERVISOR				
<b>NEW REQUEST OR REPLACEMENT OF EXISTING?: REPLACEMENT</b>				
DEPARTMENT(S)	DIVISION(S)	PROJECT CODE	ORG & OBJECT ACCOUNT CODE	PROPOSED BUDGETED AMOUNT FOR EACH DEPT/DIV
Water Resources	Wastewater Treatment Plant	3720	84027225.80100	\$90,000.00
<b>EXISTING VEHICLE OR EQUIPMENT REQUESTING TO BE REPLACED</b>				
CITY EQUIPMENT #	YEAR	MODEL	VIN/SERIAL #	
3282	1997	Ford	1FTCR10AXVTA69155	
ESTIMATED LIFE IN MILEAGE/HOURS	CURRENT MILEAGE/HOURS	ORIGINAL PURCHASE PRICE		ESTIMATED SALVAGE/RESALE VALUE
100,000	60,000			\$500.00
<b>CURRENT CONDITION:</b> Fair				
MAINTENANCE COSTS TO DATE	ADDITIONAL NEEDED REPAIRS ESTIMATE (IF APPLICABLE)			MEET CARB STANDARDS?
\$6,562.00	N/A			N/A
ESTIMATED OUT-OF-SERVICE TIME		PARTS AVAILABLE		
100 hours		N/A		
<b>PROPOSED VEHICLE OR HEAVY EQUIPMENT</b>				
PROPOSED EQUIPMENT SPECIFICATIONS (ATTACH ADDITIONAL DOCUMENTATION IF NECESSARY): <i>2026 Ford F-250 Crew cab or equal</i>				
<b>EST. MILEAGE/HOURS PER YEAR</b>   5,000 - 7,000 miles per year				
<b>JUSTIFICATION/USE/NEED:</b> The vehicle will be used on a daily basis to operate and maintain the Wastewater Treatment Plant facility. This includes pond level inspection, transporting tools/supplies and equipment as well as samples to the off-site lab for analysis. The new vehicle will be more size appropriate than the current one				
<b>COST/BENEFIT ANALYSIS:</b> Based on past history, use of the vehicles should extend well beyond the standard useful life of 5-10 year, to most likely 10-15 years. Based on this estimation, the cost for the vehicle alone will be approximately \$4,400 per year. The benefit it will provide is the necessary equipment needed for staff to perform adequate maintenance and operation of the Wastewater Treatment Plant and an easier ability to deliver samples to the off-site lab.				
<b>OTHER INDIRECT BENEFITS:</b> None.				
<b>ALTERNATE SOLUTIONS EXPLORED:</b> None				
<b>ADDITIONAL COMMENTS:</b> NONE				
<b>REVIEWED &amp; APPROVED BY:</b>		<b>SIGNATURE</b>		<b>DATE</b>
DEPARTMENT HEAD				
FLEET MAINTENANCE SUPERVISOR				



## Vehicle & Heavy Equipment Request & Justification

FOR FISCAL YEAR: 2025/2026

<b>ITEM: Ford F-150 Pick-Up EV</b>	ASSET USEFUL LIFE: 10-15 YEARS	ESTIMATED COST \$50,000.00
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**SUBMITTED BY:** DAVE KIRCH, FLEET & PLANT MAINTENANCE SUPERVISOR

**NEW REQUEST OR REPLACEMENT OF EXISTING?:** New Request

DEPARTMENT(S)	DIVISION(S)	PROJECT CODE	ORG & OBJECT ACCOUNT CODE	PROPOSED BUDGETED AMOUNT FOR EACH DEPT/DIV
Finance	Purchasing	3735	20413500.80100	\$60,000.00

**EXISTING VEHICLE OR EQUIPMENT REQUESTING TO BE REPLACED**

CITY EQUIPMENT #	YEAR	MODEL	VIN/SERIAL #

ESTIMATED LIFE IN MILEAGE/HOURS	CURRENT MILEAGE/HOURS	ORIGINAL PURCHASE PRICE	ESTIMATED SALVAGE/RESALE VALUE

**CURRENT CONDITION:**

MAINTENANCE COSTS TO DATE	ADDITIONAL NEEDED REPAIRS ESTIMATE (IF APPLICABLE)	MEET CARB STANDARDS?
N/A	N/A	No

ESTIMATED OUT-OF-SERVICE TIME	PARTS AVAILABLE
N/A	N/A

**PROPOSED VEHICLE OR HEAVY EQUIPMENT**

**PROPOSED EQUIPMENT SPECIFICATIONS (ATTACH ADDITIONAL DOCUMENTATION IF NECESSARY):** 2026 FORD F-150 EV PRO TRUCK OR EQUAL

**EST. MILEAGE/HOURS PER YEAR**

**JUSTIFICATION/USE/NEED:**

**COST/BENEFIT ANALYSIS:** EV vehicle lower maintenance cost to maintain

**OTHER INDIRECT BENEFITS:** None.

**ALTERNATE SOLUTIONS EXPLORED:**None

**ADDITIONAL COMMENTS:**

REVIEWED & APPROVED BY:	SIGNATURE	DATE
DEPARTMENT HEAD		
FLEET MAINTENANCE SUPERVISOR		



## Vehicle & Heavy Equipment Request & Justification

FOR FISCAL YEAR: 2025/26

<b>ITEM: Ford F-250 with Service Body and Lift Gate</b>	ASSET USEFUL LIFE: 10-15 years	ESTIMATED COST \$85,000.00
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SUBMITTED BY: Dave Kirch, Fleet & Plan Maintenance Supervisor

NEW REQUEST OR REPLACEMENT OF EXISTING?: Replacemnet

DEPARTMENT(S)	DIVISION(S)	PROJECT CODE	ORG & OBJECT ACCOUNT CODE	PROPOSED BUDGETED AMOUNT FOR EACH DEPT/DIV
Water Resources	Water Treatment Plant	3754	82027111.80100	\$85,000.00

**EXISTING VEHICLE OR EQUIPMENT REQUESTING TO BE REPLACED**

CITY EQUIPMENT #	YEAR	MODEL	VIN/SERIAL #
3746	2007	Ford	1FDNF205X7EA61120

ESTIMATED LIFE IN MILEAGE/HOURS	CURRENT MILEAGE/HOURS	ORIGINAL PURCHASE PRICE	ESTIMATED SALVAGE/RESALE VALUE
100,000 miles	133,000		\$5,000.00

CURRENT CONDITION: Fair

MAINTENANCE COSTS TO DATE	ADDITIONAL NEEDED REPAIRS ESTIMATE (IF APPLICABLE)	MEET CARB STANDARDS?
\$22,500.00	None	Yes

ESTIMATED OUT-OF-SERVICE TIME	PARTS AVAILABLE
230 hours	Yes

**PROPOSED VEHICLE OR HEAVY EQUIPMENT**

PROPOSED EQUIPMENT SPECIFICATIONS (ATTACH ADDITIONAL DOCUMENTATION IF NECESSARY):2026 Ford F250 Service Body and Lift Gate

EST. MILEAGE/HOURS PER YEAR | 5,000-7,000 miles

**JUSTIFICATION/USE/NEED:** This vehicle will be used on a daily basis for the operation of the Water Treatment Plant, Water Wells, Reservoirs and Booster Pump Stations. This vehicle will also be used at the On-Call vehicle. This vehicle will also be used for operation and maintenance of the Recycled Water System

COST/BENEFIT ANALYSIS: N/A

OTHER INDIRECT BENEFITS: N/A

ALTERNATE SOLUTIONS EXPLORED: N/A

ADDITIONAL COMMENTS: None

REVIEWED & APPROVED BY:	SIGNATURE	DATE
DEPARTMENT HEAD		
FLEET MAINTENANCE SUPERVISOR		



## Vehicle & Heavy Equipment Request & Justification

FOR FISCAL YEAR: 2025/2026

<b>ITEM: Ford F-350 with Service Body</b>	ASSET USEFUL LIFE: 10-15 years	ESTIMATED COST \$90,000.00
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**SUBMITTED BY: Dave Kirch, Fleet & Plan Maintenance Supervisor**

**NEW REQUEST OR REPLACEMENT OF EXISTING?: Replacemnet**

DEPARTMENT(S)	DIVISION(S)	PROJECT CODE	ORG & OBJECT ACCOUNT CODE	PROPOSED BUDGETED AMOUNT FOR EACH DEPT/DIV
Water Resources	Water/Sewer	3753	84027221.80100	\$45,000.00
			82027221.80100	\$45,000.00

**EXISTING VEHICLE OR EQUIPMENT REQUESTING TO BE REPLACED**

CITY EQUIPMENT #	YEAR	MODEL	VIN/SERIAL #
3739	2014	Ford	1FDBF3A61EEB27664

ESTIMATED LIFE IN MILEAGE/HOURS	CURRENT MILEAGE/HOURS	ORIGINAL PURCHASE PRICE	ESTIMATED SALVAGE/RESALE VALUE
100,000 miles	101300 miles		\$15,000.00

**CURRENT CONDITION: Fair**

MAINTENANCE COSTS TO DATE	ADDITIONAL NEEDED REPAIRS ESTIMATE (IF APPLICABLE)	MEET CARB STANDARDS?
\$13,500.00	None	Yes

ESTIMATED OUT-OF-SERVICE TIME	PARTS AVAILABLE
100 hours	Yes

**PROPOSED VEHICLE OR HEAVY EQUIPMENT**

**PROPOSED EQUIPMENT SPECIFICATIONS (ATTACH ADDITIONAL DOCUMENTATION IF NECESSARY): 2026 Ford F350 Service Body**

**EST. MILEAGE/HOURS PER YEAR** | 10,000 miles

**JUSTIFICATION/USE/NEED:** *This vehicle will be used on a daily basis for the operation of the Water & Sewer , Booster Pump Stations and lift stations. This vehicle will also be used as the On-Call vehicle water & sewer. This vehicle will also be used for operation and maintenance of the Recycled Water System*

**COST/BENEFIT ANALYSIS: N/A**

**OTHER INDIRECT BENEFITS: N/A**

**ALTERNATE SOLUTIONS EXPLORED: N/A**

**ADDITIONAL COMMENTS:** *The vehicle being replaced will be transferred to another department.*

REVIEWED & APPROVED BY:	SIGNATURE	DATE
DEPARTMENT HEAD		
FLEET MAINTENANCE SUPERVISOR		



## Vehicle & Heavy Equipment Request & Justification

FOR FISCAL YEAR: 2025/2026

<b>ITEM: TRUCK - TECHNICAL SERVICES</b>		ASSET USEFUL LIFE: 5-10 YEARS		ESTIMATED COST: \$90,000
SUBMITTED BY: Cindy Sauers, Electric Utility Director				
<b>NEW REQUEST OR REPLACEMENT OF EXISTING?: New Request</b>				
DEPARTMENT(S)	DIVISION(S)	PROJECT CODE	ORG & OBJECT ACCOUNT CODE	PROPOSED BUDGETED AMOUNT FOR EACH DEPT/DIV
Electric	Technical Services	3715	80126100.80100	\$90,000
<b>EXISTING VEHICLE OR EQUIPMENT REQUESTING TO BE REPLACED</b>				
CITY EQUIPMENT #	YEAR	MODEL	VIN/SERIAL #	
V3001	2007	Ford E150	FTNE14W88DA64805	
ESTIMATED LIFE IN MILEAGE/HOURS	CURRENT MILEAGE/HOURS	ORIGINAL PURCHASE PRICE		ESTIMATED SALVAGE/RESALE VALUE
100,000	104,748	\$18,216.00		\$8,000
<b>CURRENT CONDITION:</b> Good. The Information Technology department is planning on purchasing the van and outfitting it for their use.				
MAINTENANCE COSTS TO DATE	ADDITIONAL NEEDED REPAIRS ESTIMATE (IF APPLICABLE)			MEET CARB STANDARDS?
\$7,800.00				yes
ESTIMATED OUT-OF-SERVICE TIME		PARTS AVAILABLE		
150		No OEM just aftermarket		
<b>PROPOSED VEHICLE OR HEAVY EQUIPMENT</b>				
PROPOSED EQUIPMENT SPECIFICATIONS (ATTACH ADDITIONAL DOCUMENTATION IF NECESSARY): 2026 Ford-F250 Super Cab 7000,				
EST. MILEAGE/HOURS PER YEAR	5000 to 8000			
<b>JUSTIFICATION/USE/NEED:</b>				
<b>COST/BENEFIT ANALYSIS:</b> N/A				
<b>OTHER INDIRECT BENEFITS:</b> N/A				
<b>ALTERNATE SOLUTIONS EXPLORED:</b> N/A				
<b>ADDITIONAL COMMENTS:</b> N/A				
REVIEWED & APPROVED BY:	SIGNATURE			DATE
DEPARTMENT HEAD				
FLEET MAINTENANCE SUPERVISOR				



*December 15<sup>th</sup>, 2025*

Attention Valued Customers –

I wanted to reach out personally following Ford's announcement today to ensure you understand the key parts of the news and how it impacts your fleet. We have announced changes to our product lineup that affect our vehicle portfolio both today and in the future.

### **Immediate Changes to the F-150 Lightning**

The primary change affecting our current lineup concerns the all-electric F-150 Lightning. We have announced that production of the current F-150 Lightning has ended. If your business has already placed fleet orders for 26MY F-150 Lightning trucks, our Ford Pro sales team and account managers will be in touch. We will follow-up on all orders in the coming days to discuss any alternative options available to you.

### **Continuing Our Commitment to Electrification**

Despite this shift, we remain committed to providing electric solutions where they make the most sense for your business. We will continue to offer the all-electric Mustang Mach-E and E-Transit models for fleets looking to deploy fully electric vehicles immediately.

### **Future Roadmap: Hybrids, EREVs, and New EV Platforms**

Moving forward, we are shifting our powertrain strategy to focus more on affordable electric vehicles and an expanded range of hybrid models. This includes the debut of a new EREV (Extended Range Electric Vehicle) technology in our lineup.

- Starting in 2027: We will focus our fully electric lineup around our newly developed UEV (Universal Electric Vehicle) platform. This advanced platform will feature incredible software capabilities and underpin multiple affordable vehicles in our lineup – starting with a new pick-up truck in 2027.
- Starting from 2029: I am excited to confirm that Ford will launch a new wave of vehicles designed to support your business, including a new F-150 Lightning as an EREV that will target an estimated 700+ miles of range, a new gas and hybrid-powered van, and new gas-powered "Built Ford Tough" pickup trucks, including a new Super Duty with multiple powertrain choices.



**New Opportunity: Battery Energy Storage**

Finally, I wanted to share a new area of business that we have just announced. Ford plans to shift manufacturing to advanced 5-megawatt-hour battery energy storage systems designed for U.S. industrial and commercial customers. LFP prismatic cells, BESS modules and 20-ft DC container systems are planned to be manufactured starting in 2027. If you think there could be a need for your business in this space, you can register your interest at [energy@ford.com](mailto:energy@ford.com).

I wanted you to hear this news directly from me. We deeply value our partnership, and I look forward to talking to you more, and sharing more details about these new technologies and products soon.

The full details of our announcement can be found here:

<https://www.fromtheroad.ford.com/us/en/articles/2025/ford-reinvests-trucks-hybrids-affordable-electric-vehicles>

Sincerely,

A handwritten signature in black ink, appearing to read "Matt Atkenson", with a stylized flourish at the end.

**Matt Atkenson**

Executive Director, Ford Pro N.A. Sales & Operations

**Matt Atkenson**

Exec Director  
Sales & Operations

**Eric Rice**

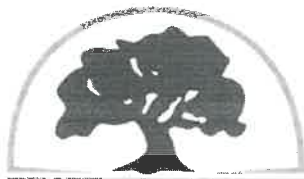
General Manager  
Commercial & Government Sales



2025 Ford F-150 or Equivalent																														
BIDS DUE 4/3/2026																														
		VISALIA FORD			PEORIA FORD			SAGER FORD			HARPER MOTORS			DUPRATT FORD			MADERA FORD			HANSEL FORD										
		VISALIA, CA			PEORIA, AZ			ST HELENA, CA			EUREKA, CA			DIXON, CA			MADERA, CA			SANTA ROSA, CA										
ITEM #	ITEM DESCRIPTION	QTY	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL										
1	TRUCK #1 2026 FORD F-150 4X4 REGULAR CAB 122.5 WHEELBASE OR EQUIVALENT AS PER EQUIPMENT SPECIFICATION.	1	\$	41,155.75	\$	41,155.75	\$	41,364.68	\$	41,746.75	\$	41,746.75	\$	42,194.00	\$	42,194.00	\$	42,154.33	\$	42,154.33	\$	48,300.00	\$	48,300.00	\$	44,870.00	\$	44,870.00		
2	TRUCK #2 2026 FORD F-150 4X4 REGULAR CAB 122.5 WHEELBASE OR EQUIVALENT AS PER EQUIPMENT SPECIFICATION.	1	\$	47,505.75	\$	47,505.75	\$	47,925.00	\$	47,925.00	\$	48,884.75	\$	48,884.75	\$	49,344.00	\$	49,344.00	\$	49,354.33	\$	49,354.33	\$	48,300.00	\$	48,300.00	\$	51,870.00	\$	51,870.00
3	TRUCK #3 2026 FORD F-150 4X4 REGULAR CAB 122.5 WHEELBASE OR EQUIVALENT AS PER EQUIPMENT SPECIFICATION.	1	\$	47,505.75	\$	47,505.75	\$	47,925.00	\$	47,925.00	\$	48,884.75	\$	48,884.75	\$	49,344.00	\$	49,344.00	\$	49,354.33	\$	49,354.33	\$	48,300.00	\$	48,300.00	\$	51,870.00	\$	51,870.00
SUBTOTAL				\$	136,167.25	\$	137,214.68	\$	139,516.25	\$	140,882.00	\$	140,862.99	\$	144,900.00	\$	148,610.00													
TAX				\$	12,084.84	\$	12,177.80	\$	12,382.07	\$	12,503.28	\$	12,501.59	\$	12,859.88	\$	13,189.14													
FREIGHT				\$	-	\$	1,699.95	\$	750.00	\$	-	\$	-	\$	675.00	\$	-													
GRAND TOTAL				\$	148,252.09	\$	151,092.43	\$	152,648.32	\$	153,385.28	\$	153,364.58	\$	158,434.88	\$	161,799.14													
Lead Time		150 DAYS			2-4 MONTHS			180 DAYS			180 DAYS			3-6 MONTHS			120 DAYS			3-4 MONTHS										

2025 Ford F-250 or Equivalent															
BIDS DUE 4/3/2026															
ITEM #	ITEM DESCRIPTION	QTY	VISALIA FORD		SAGER FORD		PEORIA FORD		MADERA FORD		HANSEL FORD		ELK GROVE AUTO		
			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	EQUIVALENT	UNIT	TOTAL
			VISALIA, CA		ST HELENA, CA		PEORIA, AZ		MADERA, CA		SANTA ROSA, CA		ELK GROVE, CA		
1	TRUCK #1 2026 FORD 4X4 F-250-XL CREW CAB, 6 ½ BOX 160" WHEELBASE OR EQUIVALENT AS PER EQUIPMENT SPECIFICATION.	1	\$ 55,751.75	\$ 55,751.75	\$ 55,928.75	\$ 55,928.75	\$ 56,300.68	\$ 56,300.68	\$ 56,648.00	\$ 56,648.00	\$ 61,105.00	\$ 61,105.00	2026 RAM 2500 BIG HORN 4X4	\$ 60,683.75	\$ 60,683.75
2	TRUCK #1 2026 FORD 4X4 F-250-XL CREW CAB, 6 ½ BOX 160" WHEELBASE OR EQUIVALENT AS PER EQUIPMENT SPECIFICATION.	1	\$ 62,101.75	\$ 62,101.75	\$ 62,928.80	\$ 62,928.80	\$ 63,225.68	\$ 63,225.68	\$ 63,648.00	\$ 63,648.00	\$ 68,105.00	\$ 68,105.00	2026 RAM 2500 BIG HORN 4X4	\$ 60,683.75	\$ 60,683.75
	SUBTOTAL			\$ 117,853.50		\$ 118,857.55		\$ 119,526.36		\$ 120,296.00		\$ 129,210.00			\$ 121,367.50
	TAX			\$ 10,459.50		\$ 10,548.61		\$ 10,607.96		\$ 10,676.27		\$ 11,467.39			\$ 10,771.37
	FREIGHT			\$ -		\$ 500.00		\$ 1,133.30		\$ 750.00		\$ -			\$ -
	GRAND TOTAL			\$ 128,313.00		\$ 129,906.16		\$ 131,267.62		\$ 131,722.27		\$ 140,677.39			\$ 132,138.87
	Lead Time			150 DAYS		180 DAYS		2-4 MONTHS				3-4 MONTHS			120 DAYS

2025 Ford F-350 or Equivalent												
BIDS DUE 4/3/2026												
ITEM #	ITEM DESCRIPTION	QTY	PEORIA FORD		VISALIA FORD		MADERA FORD		SAGER FORD		HANSEL FORD	
			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1	TRUCK #1 2026 FORD 4X4 F-350-XL SUPER CAB, 8 BOX 164" WHEELBASE TRUCK OR EQUIVALENT AS PER EQUIPMENT SPECIFICATION.	1	\$ 53,800.68	\$ 53,800.68	\$ 72,572.75	\$ 72,572.75	\$ 72,621.68	\$ 72,621.68	\$ 73,220.75	\$ 73,220.75	\$ 78,636.00	\$ 78,636.00
2	TRUCK #1 2026 FORD 4X4 F-350-XL SUPER CAB, 8 BOX 164" WHEELBASE TRUCK OR EQUIVALENT AS PER EQUIPMENT SPECIFICATION.	1	\$ 53,925.68	\$ 53,925.68	\$ 77,112.75	\$ 77,112.75	\$ 77,261.00	\$ 77,261.00	\$ 78,534.75	\$ 78,534.75	\$ 84,284.00	\$ 84,284.00
	SUBTOTAL			\$ 107,726.36		\$ 149,685.50		\$ 149,882.68		\$ 151,755.50		\$ 162,920.00
	TAX			\$ 9,560.71		\$ 13,284.59		\$ 13,302.09		\$ 13,468.30		\$ 14,459.15
	FREIGHT			\$ 1,133.30		\$ -		\$ 750.00		\$ 500.00		\$ -
	GRAND TOTAL			\$ 118,420.37		\$ 162,970.09		\$ 163,934.77		\$ 165,723.80		\$ 177,379.15
	Lead Time			2-4 MONTHS		150 DAYS		120 DAYS		180 DAYS		3-4 MONTHS
				Non-responsive								



City of Ukiah

**REQUEST FOR BID**

300 SEMINARY AVENUE  
UKIAH, CALIFORNIA 95482  
P: (707) 463-6225

Bids may be emailed, faxed, or hand delivered, to the contact information listed herein, and by the specified deadline, or the bid will be rejected.

**DATE:** 3/30/2026

**REQ. NO.** E41278-1

**Submitted by:** Visalia Ford  
**(Company Name & Address)** 1300 E Mineral King Ave  
Visalia, CA 93292

**BIDS WILL BE RECEIVED UNTIL**  
**2:00 p.m., April 3, 2026**  
AT THE OFFICE OF THE PURCHASING MANAGER  
411 W CLAY ST. CITY OF UKIAH  
BY: Myles Fisettes  
Email: mfisette@cityofukiah.com

**BIDS ARE REQUESTED FOR THE FOLLOWING ITEMS:**

**ALL BIDS SHALL BE F.O.B. UKIAH, CA.**

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	TRUCK #1 2026 FORD F-150 4X4 REGULAR CAB 122.5 WHEELBASE OR EQUIVALENT AS PER ATTACHED EQUIPMENT SPECIFICATION.  If offering equal, specify manufacturer and model: _____	\$41155.75	\$41155.75
1	TRUCK #2 2026 FORD F-150 4X4 REGULAR CAB 122.5 WHEELBASE OR EQUIVALENT AS PER ATTACHED EQUIPMENT SPECIFICATION.  If offering equal, specify manufacturer and model: _____	\$47505.75	\$47505.75
1	TRUCK #3 2026 FORD F-150 4X4 REGULAR CAB 122.5 WHEELBASE OR EQUIVALENT AS PER ATTACHED EQUIPMENT SPECIFICATION.  If offering equal, specify manufacturer and model: _____	\$47505.75	\$47505.75
<p><b>IF THERE IS AN ELECTRIC OR HYBRID VEHICLE OPTION, PLEASE PROVIDE AN ADDITIONAL BID</b></p> <p><b>PLEASE SPECIFY IF VEHICLE IS IN STOCK.</b> <b>PLEASE SPECIFY TIME OF DELIVERY IF VEHICLE IS NOT IN STOCK</b></p>			
		<b>Tax (8.875 %):</b>	\$12072.68
		<b>Shipping:</b>	Included
		<b>TOTAL:</b>	\$148239.93
		<b>Payment Terms:</b>	N30

<b>SIGNATURE:</b>	<b>DATE:</b> 4-3-2026	<b>LEAD TIME ARO :</b> Approx 150 Days
<b>PRINT NAME:</b> Matt McDougall	<b>PHONE:</b> 559-737- 6025	<b>EMAIL:</b>

**TERMS:**

- LOCAL PREFERENCE: Local Vendors shall be given an allowance of five percent (5%), up to a maximum allowance of \$2,500, on any bid for supplies, equipment and/or materials per Ukiah City Code Section 1522.D.4. A Local Vendor is defined as one which, 1) conducts business in an office or other business premises with a physical location in Mendocino County, 2) holds a valid business license issued by Mendocino County or one of the cities in Mendocino County for that business location, and 3) has conducted business in compliance with 1) and 2) for not less than six (6) months prior to requesting the preference. The City shall receive satisfactory proof that a business qualifies as a local vendor before it may receive the local preference. In the event that there is a tie bid, where one bidder is local, the other is not, and the bid is equal in price and quality, the award shall go to the Local Vendor.
- Right is reserved to reject any and all bids.
- Right is reserved to accept separate items unless specifically denied by bidder.
- Right is reserved to reject a bid from any bidder who has previously failed to perform adequately for the City of Ukiah.
- In CASE OF DEFAULT, the City of Ukiah may procure the items quoted on from other sources and hold the original bidder liable for any increased costs.
- The price, terms, delivery point, and delivery date may individually or collectively be the basis of the awarding of the bid.
- In submitting the bid, bidder agrees that the bid shall remain open and may not be revoked or withdrawn for 60 days from the bid due date, unless a different time period is specified in RFB.
- Bidder agrees to perform according to its bid, if the City's acceptance is communicated to the bidder within the time specified in number 7 above.

**CITY OF UKIAH TRUCK # 1  
EQUIPMENT SPECIFICATION E41278-1  
NEW 2026 FORD F-150 4X4 REGULAR CAB 122.5 WHEELBASE  
TRUCK OR EQUIVALENT**

The City of Ukiah invites bids for furnishing one (1) new 2026 Ford F-150 4x4 Regular Cab 122.5 Wheelbase Truck or equivalent.

The following specifications shall be considered minimum. All deviations from these specifications shall be described in the bid response. There will be no trade-ins involved in this bid.

Bidder shall, as indicated on the Request for Bid form, state the total price for the new vehicle as specified (including any options and accessories), as well as sales tax, destination charges and any other applicable fees or charges, FOB the City of Ukiah Corporation Yard, 1320 Airport Road, Ukiah.

Only bids from licensed dealers (new) will be considered. The City reserves the right to select and purchase a vehicle directly under a Sourcewell Cooperative contract.

Please contact Myles Fisetto at (707) 463-6225 or at [mfisetto@cityofukiah.com](mailto:mfisetto@cityofukiah.com) if you have any questions regarding these specifications.

**GENERAL INSTRUCTIONS TO BIDDERS**

Each bidder is asked to attach to their bid response a complete detailed description of the unit they propose to furnish. All equipment catalogued as standard shall be furnished and included in the purchase price of the unit. **Dealer shall process registration and title transfer for exempt license plates to the Department of Motor Vehicles on behalf of the City of Ukiah.**

The successful bidder shall be solely responsible for completing all California Department of Motor Vehicles (DMV) documentation and transactions necessary to register and title the vehicles to the City, including but not limited to preparation and filing of all required forms, payment and reconciliation of all registration, title, and license fees, and coordination with the City to obtain exempt plates.

Failure of the successful bidder to provide complete DMV processing as specified may be treated as a material breach of contract and grounds for termination, re-procurement, and recovery of any additional costs incurred by the City. Out of State dealers are not exempt from this requirement.

The total price shall include all equipment, accessories and optional items. In making its selection, the City will consider all factors relating to the vehicle including operating performance, operator comfort, safety, and availability as well as cost.

The vehicle furnished under these specifications is to carry the standard warranty offered to the general public.

The City reserves the right to reject any or all bids, and to determine which bid, in its opinion, will best serve the needs and requirements of the City.

The successful bidder shall supply the vehicle fully equipped and ready for service at the time of delivery.

## 2026 FORD F-150 4X4 REGULAR CAB 122.5 WHEELBASE TRUCK OR EQUIVALENT

### General Specifications

- F150 4X4 regular cab (F1K) Comply
- PAINT—Oxford White (YZ) Comply
- 5.0L V8 with auto start-stop (995) Comply
- TRANSMISSION – Electronic Ten-Speed (44G) Comply
- 3.73 Electronic Locking Axle Ratio Comply
- Skid Plates 4X4 (413) Comply
- Spare Tire Comply
- Equipment Group  
XL (101A) Comply
- SEATS/UPHOLSTRY-Gray Vnyl 40/20/40 seat (A) Comply
- Med dark Slate (S) Comply
- RADIO - AM/FM Stereo, Bluetooth – for cell phone connectivity to vehicle audio system SYNC3 Comply
- Reverse Sensing System Comply

- Tow/Haul Package (53T) Not Available
- Integrated Trailer Brake Controller (67T) Not Available
- Tough bed — Spray in Bed Liner (96W) Comply
- Day Running lights (942) Comply
- .17" Silver Steel Wheels Comply
- 265/70R 17 BSW All-Terrain Comply
- 50 State Emissions Comply
- Front License Bracket Comply
- 6450# GVWR Comply
- Wheel well Liner Front & Rear Rear only available
- Air Conditioning Comply
- MANUALS — All Service Manuals Comply



Preview Order F278 - F1L - 4x4 XL Regular Cab: Order Summary Time of Preview: 04/01/2026 13:25:25 Receipt: NA

Dealership Name: Visalia Ford

Sales Code : F72421

Dealer Rep.	Matthew Mcdougall	Type	Fleet	Vehicle Line	F-150	Order Code	F278
Customer Name	CITY OF uKIAH	Priority Code	G2	Model Year	2026	Price Level	640

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 REGULAR CAB XL - 122	\$44345	JOB #2 ORDER	\$0
122.5 INCH WHEELBASE	\$0	FRONT LICENSE PLATE BRACKET	\$0
TOTAL BASE VEHICLE	\$44345	SKID PLATES	\$160
OXFORD WHITE	\$0	50 STATE EMISSIONS	\$0
VINYL 40/20/40 FRONT SEAT	\$0	STANDARD FUEL TANK	\$0
MEDIUM DARK SLATE	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
EQUIPMENT GROUP 101A	\$0	FLEET DRL - REPLACE STD DRL	\$45
.XL SERIES	\$0	BEDLINER-TOUGHBED SPRAYIN*ACCY	\$625
.17" SILVER STEEL WHEELS	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
5.0L V8 ENGINE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	FUEL CHARGE	\$0
265/70R 17 BSW ALL-TERRAIN	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
3.73 ELECTRONIC LOCK RR AXLE	\$0	PRICED DORA	\$0
6450# GVWR PACKAGE	\$0	ADVERTISING ASSESSMENT	\$0
CA NEW MTR VEHICLE BOARD FEES	\$0	DESTINATION & DELIVERY	\$2795
FORD FLEET SPECIAL ADJUSTMENT	\$0		
TOTAL BASE AND OPTIONS			MSRP \$47970
DISCOUNTS			NA
TOTAL			\$47970

ORDERING FIN: QE259 END USER FIN: QE259 PO NUMBER: e41278-1 #1

Customer Name:	Customer Email:
Customer Address:	Customer Phone:
Customer Signature	Date

BUYER		CO-BUYER		Deal #:	701428
CITY OF UKIAH 300 SEMINARY AVE UKIAH, CA 95482 Work #: (707) 463-6225 Email: NONE				Deal Type:	Retail
				Deal Date:	04/02/2026
				Print Time:	12:29pm
Salesperson:					
VEHICLE					
New	<input checked="" type="checkbox"/>	Stock #:	Description:	VIN:	Mileage:
Used	<input type="checkbox"/>	TRUCK1	2026 FORD TRUCK F-150 SERIES		10
Demo	<input type="checkbox"/>				
TRADE					
AFTERMARKETS					
			<b>Sale Price:</b>	\$	<b>41,025.00</b>
			Total Financed Aftermarkets:	\$	0.00
			Total Trade Allowance:	\$	0.00
			<b>Trade Difference:</b>	\$	<b>41,025.00</b>
			Doc Fee:	\$	85.00
			State & Local Taxes:	\$	3,648.52
			Total License and Fees:	\$	45.75
			<b>Total Cash Price:</b>	\$	<b>44,804.27</b>
			Total Trade Payoff:	\$	0.00
<b>Total Aftermarkets:</b>			<b>Delivered Price:</b>	\$	<b>44,804.27</b>
			Cash Down Payment + Deposit:	\$	0.00
			<b>Sub Total:</b>	\$	<b>44,804.27</b>
			Service Agreement:	\$	0.00
			Maintenance Agreement:	\$	0.00
			GAP Insurance:	\$	0.00
			Credit Life, Accident & Health:	\$	0.00
			Other:	\$	0.00
			<b>Amount Financed:</b>	\$	<b>44,804.27</b>
Rate:		0.00%			
Amount Financed:	\$	44,804.27			

**CITY OF UKIAH TRUCK # 2  
EQUIPMENT SPECIFICATION E41278-1  
NEW 2026 FORD F-150 4X4 REGULAR CAB 122.5 WHEELBASE  
TRUCK OR EQUIVALENT**

The City of Ukiah invites bids for furnishing one (1) new 2026 Ford F-150 4x4 Regular Cab 122.5 Wheelbase Truck or equivalent.

The following specifications shall be considered minimum. All deviations from these specifications shall be described in the bid response. There will be no trade-ins involved in this bid.

Bidder shall, as indicated on the Request for Bid form, state the total price for the new vehicle as specified (including any options and accessories), as well as sales tax, destination charges and any other applicable fees or charges, FOB the City of Ukiah Corporation Yard, 1320 Airport Road, Ukiah.

Only bids from licensed dealers (new) will be considered. The City reserves the right to select and purchase a vehicle directly under a Sourcewell Cooperative contract.

Please contact Myles Fisetto at (707) 463-6225 or at [mfisetto@cityofukiah.com](mailto:mfisetto@cityofukiah.com) if you have any questions regarding these specifications.

**GENERAL INSTRUCTIONS TO BIDDERS**

Each bidder is asked to attach to their bid response a complete detailed description of the unit they propose to furnish. All equipment catalogued as standard shall be furnished and included in the purchase price of the unit. **Dealer shall process registration and title transfer for exempt license plates to the Department of Motor Vehicles on behalf of the City of Ukiah.**

The successful bidder shall be solely responsible for completing all California Department of Motor Vehicles (DMV) documentation and transactions necessary to register and title the vehicles to the City, including but not limited to preparation and filing of all required forms, payment and reconciliation of all registration, title, and license fees, and coordination with the City to obtain exempt plates.

Failure of the successful bidder to provide complete DMV processing as specified may be treated as a material breach of contract and grounds for termination, re-procurement, and recovery of any additional costs incurred by the City. Out of State dealers are not exempt from this requirement.

The total price shall include all equipment, accessories and optional items. In making its selection, the City will consider all factors relating to the vehicle including operating performance, operator comfort, safety, and availability as well as cost.

The vehicle furnished under these specifications is to carry the standard warranty offered to the general public.

The City reserves the right to reject any or all bids, and to determine which bid, in its opinion, will best serve the needs and requirements of the City.

The successful bidder shall supply the vehicle fully equipped and ready for service at the time of delivery.

## 2026 FORD F-150 4X4 REGULAR CAB 122.5 WHEELBASE TRUCK OR EQUIVALENT

### General Specifications

- F150 4X4 regular cab (F1K) Comply
- PAINT—Oxford White (YZ) Comply
- 5.0L V8 with auto start-stop (995) Comply
- TRANSMISSION – Electronic Ten-Speed (44G) Comply
- 3.73 Electronic Locking Axle Ratio Comply
- Skid Plates 4X4 (413) Comply
- Spare Tire Comply
- Equipment Group  
XL (101A) Comply
- SEATS/UPHOLSTRY-Gray Vnyl 40/20/40 seat (A) Comply
- Med dark Slate (S) Comply
- RADIO - AM/FM Stereo, Bluetooth – for cell phone connectivity to vehicle audio system SYNC3 Comply
- Reverse Sensing System Comply

- Tow/Haul Package (53T) Not Available
- Integrated Trailer Brake Controller (67T) Not Available
- Tough bed — Spray in Bed Liner (96W) Comply
- Day Running lights (942) Comply
- .17" Silver Steel Wheels Comply
- 265/70R 17 BSW All-Terrain Comply
- 50 State Emissions Comply
- Front License Bracket Comply
- 6450# GVWR Comply
- Wheel Well Liner Front & Rear Rear Only
- Air Conditioning Comply
- MANUALS — All Service Manuals Comply



2286 E. Date Ave.  
 Fresno, CA 93706  
 Phone: 559-237-5541  
 Fax: 559-237-5554  
 www.SEINC.com

Truck #2

**Quotation**

307459

Date: 10/20/2025, 4:39:36 PM

User: O'Rourke, Daniel

Quote Date:	10/20/2025	Salesman:	O'Rourke, Daniel
Expiration Date:	11/19/2025	Ship Via:	SCELZI DELIVERY
Sales Tax	Exempt @ 0.000%	Terms:	Net 10 w/ PO
		PO Number:	

**Notes:**

\*\*\*MISC ADD-ON\*\*\*  
 WOK TO BE DONE IN FRESNO  
 ORIGINAL WO# N/A  
 BODY MODEL# N/A  
 BODY SERIAL# N/A  
 TRUCK# 3754

NOTE: WE ARE INSTALLING A LIFT GATE ONLY ON A PICK-UP TRUCK

Qty	Part Number	Description	Total	Tax
1	CUSTOMER TRUCK	2026 - FORD - F150 - REG CAB - SRW - GAS - 4X4 - WHITE - 40" CA	\$0.00	
1	MISC ADD ON	INSTALL TOMMY GATE 1500LBS CAPACITY LIFTGATE MODEL #G2-60-1542 TP 38 WITH 55" X 38" + 4" TAPER, WITH IN CAB SHUT OFF SWITCH, AND BOLT-ON LED 3- LIGHT KIT, AND BRACKET (T-271) - (FACTORY BLACK)	\$7,000.00	
1	TRANSPORTATION	ONE WAY TRANSPORTATION		
<b>Sub Total</b>			<b>\$7,000.00</b>	
<b>Sales Tax</b>			<b>\$0.00</b>	
<b>Total</b>			<b>\$7,000.00</b>	

<https://portal.seinc.com/Pages/Quotes/QuoteView.html?cbResetParam=1&QuoteID=RSBJHFKTUCO>

**Quotation**

307459

**Date:** 10/20/2025, 4:39:36 PM

**User:** O'Rourke, Daniel

**DISCLAIMERS**

**TERMS:** Standard terms are Net 10 Days, any deviations need to be in writing before production  
**CHASSIS:** Scelzi Enterprises, Inc. is not responsible for flashing or modification of any chassis modules due to the installation of a body including but not limited to camera installation, erratic turn signal operation, etc.  
**CHANGES:** Each change after quote is accepted will constitute a \$500.00 fee in addition to the cost of the change. No changes will be made to orders 2 weeks prior to production start date  
**DRAWINGS:** Any changes to drawings after acceptance and 2 weeks prior to production start date will constitute a \$500.00 fee or more at \$150.00 per hour. No changes will be made to drawings 2 weeks prior to production start date  
**PAINT:** Scelzi Enterprises, Inc. does not guarantee a perfect color match due to inconsistencies in factory paints and procedures

**THIS WORK AUTHORIZED BY**

Payment in full on completion of job if credit arrangements have not been made in advance.

The above quotation is submitted according to specifications submitted by customer. Any alterations or changes increasing production costs will be charged for accordingly.

**DATE**

Estimate

Prepared By:

Sales Rep:

O'Rourke,  
Daniel



Preview Order F279 - F1L - 4x4 XL Regular Cab: Order Summary Time of Preview: 04/01/2026 15:05:12 Receipt: NA

Dealership Name: Visalia Ford

Sales Code : F72421

Dealer Rep.	Matthew Mcdougall	Type	Fleet	Vehicle Line	F-150	Order Code	F279
Customer Name	CITY OF uKIAH	Priority Code	G2	Model Year	2026	Price Level	640

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 REGULAR CAB XL - 122	\$44345	JOB #2 ORDER	\$0
122.5 INCH WHEELBASE	\$0	FRONT LICENSE PLATE BRACKET	\$0
TOTAL BASE VEHICLE	\$44345	SKID PLATES	\$160
OXFORD WHITE	\$0	50 STATE EMISSIONS	\$0
VINYL 40/20/40 FRONT SEAT	\$0	STANDARD FUEL TANK	\$0
MEDIUM DARK SLATE	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
EQUIPMENT GROUP 101A	\$0	FLEET DRL - REPLACE STD DRL	\$45
.XL SERIES	\$0	BEDLINER-TOUGHBED SPRAYIN*ACCY	\$625
.17" SILVER STEEL WHEELS	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
5.0L V8 ENGINE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	FUEL CHARGE	\$0
265/70R 17 BSW ALL-TERRAIN	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
3.73 ELECTRONIC LOCK RR AXLE	\$0	PRICED DORA	\$0
6450# GVWR PACKAGE	\$0	ADVERTISING ASSESSMENT	\$0
CA NEW MTR VEHICLE BOARD FEES	\$0	DESTINATION & DELIVERY	\$2795
FORD FLEET SPECIAL ADJUSTMENT	\$0		
TOTAL BASE AND OPTIONS			MSRP \$47970
DISCOUNTS			NA
TOTAL			\$47970

ORDERING FIN: QE259 END USER FIN: QE259 PO NUMBER: e41278-1 #2

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

Customer Signature

Date

BUYER		CO-BUYER		Deal #:	701428
CITY OF UKIAH 300 SEMINARY AVE UKIAH, CA 95482 Work #: (707) 463-6225 Email: NONE				Deal Type:	Retail
				Deal Date:	04/02/2026
				Print Time:	01:09pm
<b>VEHICLE</b>					
New	<input checked="" type="checkbox"/>	Stock #:	Description:	VIN:	Mileage:
Used	<input type="checkbox"/>	TRUCK2	2026 FORD TRUCK F-150 SERIES		10
Demo	<input type="checkbox"/>				
<b>TRADE</b>					
<b>AFTERMARKETS</b>					
			<b>Sale Price:</b>	\$	<b>47,375.00</b>
			Total Financed Aftermarkets:	\$	0.00
			Total Trade Allowance:	\$	0.00
			<b>Trade Difference:</b>	\$	<b>47,375.00</b>
			Doc Fee:	\$	85.00
			State & Local Taxes:	\$	4,212.08
			Total License and Fees:	\$	45.75
			<b>Total Cash Price:</b>	\$	<b>51,717.83</b>
			Total Trade Payoff:	\$	0.00
<b>Total Aftermarkets:</b>			<b>Delivered Price:</b>	\$	<b>51,717.83</b>
			Cash Down Payment + Deposit:	\$	0.00
			<b>Sub Total:</b>	\$	<b>51,717.83</b>
			Service Agreement:	\$	0.00
			Maintenance Agreement:	\$	0.00
			GAP Insurance:	\$	0.00
			Credit Life, Accident & Health:	\$	0.00
			Other:	\$	0.00
			<b>Amount Financed:</b>	\$	<b>51,717.83</b>
Rate:		0.00%			
Amount Financed:	\$	51,717.83			

**CITY OF UKIAH TRUCK # 3  
EQUIPMENT SPECIFICATION E41278-1  
NEW 2026 FORD F-150 4X4 REGULAR CAB 122.5 WHEELBASE  
TRUCK OR EQUIVALENT**

The City of Ukiah invites bids for furnishing one (1) new 2026 Ford F-150 4x4 Regular Cab 122.5 Wheelbase Truck or equivalent.

The following specifications shall be considered minimum. All deviations from these specifications shall be described in the bid response. There will be no trade-ins involved in this bid.

Bidder shall, as indicated on the Request for Bid form, state the total price for the new vehicle as specified (including any options and accessories), as well as sales tax, destination charges and any other applicable fees or charges, FOB the City of Ukiah Corporation Yard, 1320 Airport Road, Ukiah.

Only bids from licensed dealers (new) will be considered. The City reserves the right to select and purchase a vehicle directly under a Sourcewell Cooperative contract.

Please contact Myles Fisette at (707) 463-6225 or at [mfisette@cityofukiah.com](mailto:mfisette@cityofukiah.com) if you have any questions regarding these specifications.

**GENERAL INSTRUCTIONS TO BIDDERS**

Each bidder is asked to attach to their bid response a complete detailed description of the unit they propose to furnish. All equipment catalogued as standard shall be furnished and included in the purchase price of the unit. **Dealer shall process registration and title transfer for exempt license plates to the Department of Motor Vehicles on behalf of the City of Ukiah.**

The successful bidder shall be solely responsible for completing all California Department of Motor Vehicles (DMV) documentation and transactions necessary to register and title the vehicles to the City, including but not limited to preparation and filing of all required forms, payment and reconciliation of all registration, title, and license fees, and coordination with the City to obtain exempt plates.

Failure of the successful bidder to provide complete DMV processing as specified may be treated as a material breach of contract and grounds for termination, re-procurement, and recovery of any additional costs incurred by the City. Out of State dealers are not exempt from this requirement.

The total price shall include all equipment, accessories and optional items. In making its selection, the City will consider all factors relating to the vehicle including operating performance, operator comfort, safety, and availability as well as cost.

The vehicle furnished under these specifications is to carry the standard warranty offered to the general public.

The City reserves the right to reject any or all bids, and to determine which bid, in its opinion, will best serve the needs and requirements of the City.

The successful bidder shall supply the vehicle fully equipped and ready for service at the time of delivery.

## 2026 FORD F-150 4X4 REGULAR CAB 122.5 WHEELBASE TRUCK OR EQUIVALENT

### General Specifications

- F150 4X4 regular cab (F1K) Comply
- PAINT—Oxford White (YZ) Comply
- 5.0L V8 with auto start-stop (995) Comply
- TRANSMISSION – Electronic Ten-Speed (44G) Comply
- 3.73 Electronic Locking Axle Ratio Comply
- Skid Plates 4X4 (413) Comply
- Spare Tire Comply
- Equipment Group  
XL (101A) Comply
- SEATS/UPHOLSTRY-Gray Vnyl 40/20/40 seat (A) Comply
- Med dark Slate (S) Comply
- RADIO - AM/FM Stereo, Bluetooth – for cell phone connectivity to vehicle audio system SYNC3 Comply
- Reverse Sensing System Comply

- Tow/Haul Package (53T) Not Available
- Integrated Trailer Brake Controller (67T) Not Available
- Tough bed — Spray in Bed Liner (96W) Comply
- Day Running lights (942) Comply
- .17" Silver Steel Wheels Comply
- 265/70R 17 BSW All-Terrain Comply
- 50 State Emissions Comply
- Front License Bracket Comply
- 6450# GVWR Comply
- Wheel well Liner Front & Rear Rear Only
- Air Conditioning Comply
- MANUALS — All Service Manuals Comply

Truck #3



2286 E. Date Ave.  
Fresno, CA 93706  
Phone: 559-237-5541  
Fax: 559-237-5554  
www.SEINC.com

### Quotation

307459

Date: 10/20/2025, 4:39:36 PM

User: O'Rourke, Daniel

Quote Date:	10/20/2025	Salesman:	O'Rourke, Daniel
Expiration Date:	11/19/2025	Ship Via:	SCELZI DELIVERY
Sales Tax	Exempt @ 0.000%	Terms:	Net 10 w/ PO
		PO Number:	

<p><b>Notes:</b></p> <p>***MISC ADD-ON***  WOK TO BE DONE IN FRESNO  ORIGINAL WO# N/A  BODY MODEL# N/A  BODY SERIAL# N/A  TRUCK# 3754</p> <p>NOTE: WE ARE INSTALLING A LIFT GATE ONLY ON A PICK-UP TRUCK</p>
--

Qty	Part Number	Description	Total	Tax
1	CUSTOMER TRUCK	2026 - FORD - F150 - REG CAB - SRW - GAS - 4X4 - WHITE - 40" CA	\$0.00	
1	MISC ADD ON	INSTALL TOMMY GATE 1500LBS CAPACITY LIFTGATE MODEL #G2-60-1542 TP 38 WITH 55" X 38" + 4" TAPER, WITH IN CAB SHUT OFF SWITCH, AND BOLT-ON LED 3- LIGHT KIT, AND BRACKET (T-271) - (FACTORY BLACK)	\$7,000.00	
1	TRANSPORTATION	ONE WAY TRANSPORTATION		
<b>Sub Total</b>			<b>\$7,000.00</b>	
<b>Sales Tax</b>			<b>\$0.00</b>	
<b>Total</b>			<b>\$7,000.00</b>	

<https://portal.seinc.com/Pages/Quotes/QuoteView.html?cbResetParam=1&QuoteID=RSBJHFKTUCO>

**Quotation**

307459

**Date:** 10/20/2025, 4:39:36 PM

**User:** O'Rourke, Daniel

**DISCLAIMERS**

- TERMS:** Standard terms are Net 10 Days, any deviations need to be in writing before production
- CHASSIS:** Scelzi Enterprises, Inc. is not responsible for flashing or modification of any chassis modules due to the installation of a body including but not limited to camera installation, erratic turn signal operation, etc
- CHANGES:** Each change after quote is accepted will constitute a \$500.00 fee in addition to the cost of the change  
No changes will be made to orders 2 weeks prior to production start date
- DRAWINGS:** Any changes to drawings after acceptance and 2 weeks prior to production start date will constitute a \$500.00 fee or more at \$150.00 per hour  
No changes will be made to drawings 2 weeks prior to production start date
- PAINT:** Scelzi Enterprises, Inc. does not guarantee a perfect color match due to inconsistencies in factory paints and procedures

**THIS WORK AUTHORIZED BY**

Payment in full on completion of job if credit arrangements have not been made in advance

The above quotation is submitted according to specifications submitted by customer. Any alterations or changes increasing production costs will be charged for accordingly.

**DATE**

Estimate

Prepared By:

Sales Rep:

O'Rourke,  
Daniel



Preview Order **F280 - F1L - 4x4 XL Regular Cab:** Order Summary Time of Preview: 04/01/2026 15:12:46 Receipt: NA

Dealership Name: Visalia Ford

Sales Code : F72421

<b>Dealer Rep.</b>	Matthew Mcdougall	<b>Type</b>	Fleet	<b>Vehicle Line</b>	F-150	<b>Order Code</b>	F280
<b>Customer Name</b>	CITY OF uKIAH	<b>Priority Code</b>	G2	<b>Model Year</b>	2026	<b>Price Level</b>	640

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F150 4X4 REGULAR CAB XL - 122	\$44345	JOB #2 ORDER	\$0
122.5 INCH WHEELBASE	\$0	FRONT LICENSE PLATE BRACKET	\$0
TOTAL BASE VEHICLE	\$44345	SKID PLATES	\$160
OXFORD WHITE	\$0	50 STATE EMISSIONS	\$0
VINYL 40/20/40 FRONT SEAT	\$0	STANDARD FUEL TANK	\$0
MEDIUM DARK SLATE	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
EQUIPMENT GROUP 101A	\$0	FLEET DRL - REPLACE STD DRL	\$45
.XL SERIES	\$0	BEDLINER-TOUGHBED SPRAYIN*ACCY	\$625
.17" SILVER STEEL WHEELS	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
5.0L V8 ENGINE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
ELEC TEN-SPEED AUTO TRANS	\$0	FUEL CHARGE	\$0
265/70R 17 BSW ALL-TERRAIN	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
3.73 ELECTRONIC LOCK RR AXLE	\$0	PRICED DORA	\$0
6450# GVWR PACKAGE	\$0	ADVERTISING ASSESSMENT	\$0
CA NEW MTR VEHICLE BOARD FEES	\$0	DESTINATION & DELIVERY	\$2795
FORD FLEET SPECIAL ADJUSTMENT	\$0		
TOTAL BASE AND OPTIONS			MSRP \$47970
DISCOUNTS			NA
TOTAL			\$47970

ORDERING FIN: QE259 END USER FIN: QE259 PO NUMBER: e41278-1 #3

Customer Name:

Customer Email:

Customer Address:

Customer Phone:

Customer Signature

Date

BUYER		CO-BUYER		Deal #:	701428
CITY OF UKIAH 300 SEMINARY AVE UKIAH, CA 95482 Work #: (707) 463-6225 Email: NONE				Deal Type:	Retail
				Deal Date:	04/02/2026
				Print Time:	01:19pm
Salesperson:					
VEHICLE					
New	<input checked="" type="checkbox"/>	Stock #:	Description:	VIN:	Mileage:
Used	<input type="checkbox"/>	TRUCK3	2026 FORD TRUCK F-150 SERIES		10
Demo	<input type="checkbox"/>				
TRADE					
AFTERMARKETS					
			<b>Sale Price:</b>	\$	<b>47,375.00</b>
			Total Financed Aftermarkets:	\$	0.00
			Total Trade Allowance:	\$	0.00
			<b>Trade Difference:</b>	\$	<b>47,375.00</b>
			Doc Fee:	\$	85.00
			State & Local Taxes:	\$	4,212.08
			Total License and Fees:	\$	45.75
			<b>Total Cash Price:</b>	\$	<b>51,717.83</b>
			Total Trade Payoff:	\$	0.00
<b>Total Aftermarkets:</b>	\$	<b>0.00</b>	<b>Delivered Price:</b>	\$	<b>51,717.83</b>
			Cash Down Payment + Deposit:	\$	0.00
			<b>Sub Total:</b>	\$	<b>51,717.83</b>
			Service Agreement:	\$	0.00
			Maintenance Agreement:	\$	0.00
Rate:		0.00%	GAP Insurance:	\$	0.00
Amount Financed:	\$	51,717.83	Credit Life, Accident & Health:	\$	0.00
			Other:	\$	0.00
			<b>Amount Financed:</b>	\$	<b>51,717.83</b>

## REGULAR CAB / SUPERCAB / SUPERCREW® – XL SERIES

## STANDARD EQUIPMENT

**MECHANICAL**

- 2.7L V6 EcoBoost® with Auto Start-Stop Technology (standard on 141" and 145")
- 5.0L V8 with Auto Start-Stop Technology (standard on 122")
- 3.5L V6 EcoBoost® with Auto Start-Stop Technology (standard on 157")
- 4x4 Electronic-Shift-On-the-Fly (ESOF) with Neutral Towing Capability
- Auto Hold
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – 4-Wheel Disc with ABS
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Trail – 4x2 only
- Selectable Drive Modes: Normal, ECO, Sport, Tow/Haul, Slippery, Deep Snow/Sand, Mud/Rut – 4x4 only
- Electronic Ten-Speed Automatic Transmission
- Fail-Safe Cooling
- Jack
- Electric Parking Brake
- SelectShift® Automatic Transmission with Progressive Range Select
- Shock Absorbers, Gas – Heavy-Duty, Front
- Shock Absorbers, Gas – Heavy-Duty, Outboard Mounted, Rear
- Springs, Front – Coil
- Springs, Rear – Leaf, Two-Stage Variable Rate
- Stabilizer Bar, Front
- Steering – Power, Rack-and-Pinion

**EXTERIOR**

- Bumper and Fascia, Front – Black
- Bumper, Rear – Black
- Cargo Lamp – integrated with Center High-mounted Stop Lamp (CHMSL)
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- F-150 Fender Badge
- Fuel Tank
  - Standard Range 23 Gallon (Regular Cab 6.5' Box)
  - Extended Range 36 Gallon (Regular Cab (NA w/ 6.5' Box), SuperCab and SuperCrew®)
- Fully Boxed Steel Frame
- Grille – Black
- Handles, Black – Door and Tailgate with Black Bezel
- Hooks – Pickup Box Tie-Down, four (4)
- Hooks – Front Tow 4x4, two (2)
- Mirrors, Sideview – Manual-folding, Power Glass with Heat and Black Skull Caps
- Power Tailgate Lock
- Spare Tire Carrier – Rear Under Frame
- Spare Tire
- Stone Cuffs, Front & Rear
- Tailgate Lift Assist
- Tailgate – removable with key lock
- Tires
  - 245/70R 17 BSW all-season tires (A/S) 4x2
  - 265/70R 17 BSW all-terrain tires (A/T) 4x4
- Trailer Sway Control
- Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper
- Wheels – 17" silver steel
- Wipers – Intermittent speed

**INTERIOR/COMFORT**

- 4" Cluster Display
- Air Conditioning Registers – Black Vanes with Chrome Knob
- Auxiliary Audio Input Jack
- Black Vinyl Floor Covering
- Compass Display in Instrument Cluster
- Cruise Control

**INTERIOR/COMFORT (continued)**

- Dome Light
- Door trim – Soft armrest, grab handle and front map pockets
- Fade-to-Off Interior Lighting
- Gauges and Meters – Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
  - Front – A-Pillar, Driver and Passenger Side
  - Rear – B-Pillar (SuperCrew®)
- Horn – Dual-Note
- Illuminated Entry
- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Powerpoint 12V (Hybrid only)
- Power Door-Locks with Flip Key and Integrated Key Transmitter Keyless-Entry (incl. Autolock)
- Power Windows (Front/Rear) – One-touch Up/Down Driver and Passenger Front Windows (Rear Power Windows not available on Regular Cab)
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plates – MIC, Front
- Seat, Front
  - Cloth 40/20/40
  - 2-Way manual driver/passenger
  - Armrest
- Seat, Rear
  - Cloth
  - USB charging ports – two (2)
  - 60/40 flip-up split seat (SuperCab)
  - 60/40 flip-up split seat with elongated cushion (SuperCrew®)
- Steering Wheel, Black Urethane – Manual Tilt/Telescoping and Manual Locking
- Visor, Driver Side; Visor with Mirror, Passenger-Side

**SAFETY/SECURITY**

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags
  - Driver and Passenger Front Airbags
  - Driver and Passenger Seat-Mounted Side Airbags
  - Safety Canopy® Side-Curtain Airbags (1<sup>st</sup> and 2<sup>nd</sup> row coverage)
- Curve Control
- LED Reflector Headlamps – Black Bezels
- Perimeter Alarm
- Rainlamp Wiper Activated Headlamps
- Seat Belts, Active Restraint System (ARS). Three-point Manual Lap/Shoulder Belts with Height Adjusters, Pretensioners & Energy Mgmt Retractors on Outside Front Positions. Includes Autolock Features for Child Seats
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)
- Ford Security Package (1-year included with activation)

★ = New for this model year

**REGULAR CAB / SUPERCAB / SUPERCREW® – XL SERIES  
STANDARD EQUIPMENT**

**FORD CO-PILOT360® TECHNOLOGY**

- **Ford Co-Pilot360® 2.0**
  - Auto High Beams
  - Blind Spot Assist
  - BLIS® with Cross-Traffic Alert
  - Camera Only AEB Oncoming
  - Camera Only
  - Lane-Keeping System
    - Lane-Keeping Alert
    - Lane-Keeping Aid
    - Driver Alert
    - Road Edge Detection
  - Intersection Assist
  - Pre-Collision Assist with Automatic Emergency Braking (AEB)
    - Pedestrian Detection
    - Forward Collision Warning
    - Dynamic Brake Support
  - Post-Collision Braking
  - Rear View Camera
  - Rear Parking Sensors
  - Reverse Brake Assist

**FUNCTIONAL**

- Autolamp – Auto On/Off Headlamps
- AM/FM Stereo (speakers; four (4) with Regular Cab, six (6) with SuperCab and SuperCrew®)
- Class IV Trailer Hitch (incl. Smart Trailer Tow Connector, 7/4 pin-connector; Class IV trailer hitch receiver)
- ★5G Modem<sup>1</sup>
- ★Ford Connectivity Package (1-year included<sup>2</sup>)  
Ford Connectivity Package Includes (features may vary by make and model):
  - Unlimited Wi-Fi Hotspot
  - Audio and Video Streaming
  - Voice Assistant
  - Entertainment
- **Ford app**
  - Schedule specific times to remotely start vehicle<sup>3</sup>
  - Locate parked vehicle<sup>3</sup>
  - Check vehicle health status<sup>3</sup>
  - Activate available Connected Services
- Hill Start Assist
- **SYNC® 4 with Enhanced Voice Recognition**
  - 12" Center Display
  - Wireless Phone Connection
  - Cloud Connected
  - AppLink® w/App Catalog
  - 911 Assist®
  - Apple CarPlay® and Android Auto™ Compatibility
  - Digital Owner's Manual INCL WITH
  - Conversational Voice Command Recognition
- USB charging ports – two (2)

<sup>1</sup> Modem activation is required to enable Ford app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at [www.fleet.ford.com](http://www.fleet.ford.com) or call 833-FCS-Ford (833-327-3673)

<sup>2</sup> Ford Connectivity Package included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

<sup>3</sup> The Ford app is required for remote features (see Ford app Terms for details). Connected Services and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and operation

**FUNCTIONAL (continued)**

- SiriusXM® with 360L
  - Note:** Includes a three (3)-month prepaid subscription. Service is not available in Alaska and Hawaii
  - Note:** All SiriusXM services require a subscription, sold separately by SiriusXM after the trial period. Your SiriusXM service will automatically stop at the end of your trial unless you decide to subscribe. If you decide to continue service, the subscription plan chosen will automatically renew and be charged according to your chosen payment method at the then-current rates. Fees and taxes apply. See the SiriusXM Customer Agreement & Privacy Policy at "<http://www.siriusxm.com/>" [www.siriusxm.com](http://www.siriusxm.com) for full terms and how to cancel, which includes online methods or calling 1-866-635-2349. Available in the 48 contiguous United States, D.C., and Puerto Rico (with coverage limits and capable receiver). Visit <http://www.siriusxm.com/FAQS> for most current service area information. Availability of some services and features is subject to device capabilities and location restrictions. All fees, content and features are subject to change. SiriusXM, Pandora and all related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.
- USB data charging ports – two (2)

★ = New for this model year



**REQUEST FOR BID**

300 SEMINARY AVENUE  
UKIAH, CALIFORNIA 95482  
P: (707) 463-6225

**DATE:** 3/30/2026

**REQ. NO.** E41278-2

*Bids may be emailed, faxed, or hand delivered, to the contact information listed herein, and by the specified deadline, or the bid will be rejected.*

**Submitted by:** Visalia Ford  
**(Company Name & Address)** 1300 E Mineral King  
Visalia, CA 93292

**BIDS WILL BE RECEIVED UNTIL**  
**2:00 p.m., April 3, 2026**  
AT THE OFFICE OF THE PURCHASING MANAGER  
411 W CLAY ST. CITY OF UKIAH  
**BY:** Myles Fisette  
**Email:** mfishette@cityofukiah.com

**BIDS ARE REQUESTED FOR THE FOLLOWING ITEMS:**

**ALL BIDS SHALL BE F.O.B. UKIAH, CA.**

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	TRUCK #1 2026 FORD 4X4 F-250-XLT CREW CAB, 6 ¾ BOX 160" WHEELBASE OR EQUIVALENT AS PER ATTACHED EQUIPMENT SPECIFICATION.  If offering equal, specify manufacturer and model: _____	\$55751.75	\$55751.75
1	TRUCK #2 2026 FORD 4X4 F-250-XLT CREW CAB, 6 ¾ BOX 160" WHEELBASE OR EQUIVALENT AS PER ATTACHED EQUIPMENT SPECIFICATION.  If offering equal, specify manufacturer and model: _____	\$62101.75	\$62101.75
<p><b>IF THERE IS AN ELECTRIC OR HYBRID VEHICLE OPTION, PLEASE PROVIDE AN ADDITIONAL BID</b></p> <p><b>PLEASE SPECIFY IF VEHICLE IS IN STOCK.</b> <b>PLEASE SPECIFY TIME OF DELIVERY IF VEHICLE IS NOT IN STOCK</b></p>			
		<b>Tax (8.875 %):</b>	\$10451.38
		<b>Shipping:</b>	Included
		<b>TOTAL:</b>	\$128304.88
		<b>Payment Terms:</b>	N30

<b>SIGNATURE:</b>	<b>DATE:</b> 4-3-2026	<b>LEAD TIME ARO :</b> Approx 150 Days
<b>PRINT NAME:</b> Matt McDougall	<b>PHONE:</b> 559-737-602	<b>EMAIL:</b> mmcdougall@groppettiauto .com

**TERMS:**

1. LOCAL PREFERENCE: Local Vendors shall be given an allowance of five percent (5%), up to a maximum allowance of \$2,500, on any bid for supplies, equipment and/or materials per Ukiah City Code Section 1522.D.4. A Local Vendor is defined as one which, 1) conducts business in an office or other business premises with a physical location in Mendocino County, 2) holds a valid business license issued by Mendocino County or one of the cities in Mendocino County for that business location, and 3) has conducted business in compliance with 1) and 2) for not less than six (6) months prior to requesting the preference. The City shall receive satisfactory proof that a business qualifies as a local vendor before it may receive the local preference. In the event that there is a tie bid, where one bidder is local, the other is not, and the bid is equal in price and quality, the award shall go to the Local Vendor.
2. Right is reserved to reject any and all bids.
3. Right is reserved to accept separate items unless specifically denied by bidder.
4. Right is reserved to reject a bid from any bidder who has previously failed to perform adequately for the City of Ukiah.
5. In CASE OF DEFAULT, the City of Ukiah may procure the items quoted on from other sources and hold the original bidder liable for any increased costs.
6. The price, terms, delivery point, and delivery date may individually or collectively be the basis of the awarding of the bid.
7. In submitting the bid, bidder agrees that the bid shall remain open and may not be revoked or withdrawn for 60 days from the bid due date, unless a different time period is specified in RFB.
8. Bidder agrees to perform according to its bid, if the City's acceptance is communicated to the bidder within the time specified in number 7 above.

**CITY OF UKIAH TRUCK #1  
EQUIPMENT SPECIFICATION E41278-2  
NEW 2026 FORD 4X4 F-250-XLT CREW CAB, 6 ¾ BOX 160”  
WHEELBASE TRUCK OR EQUIVALENT**

The City of Ukiah invites bids for furnishing one (1) new 2026 Ford 4x4 F-250-XLT Crew Cab 6 ¾ Box 160” Wheelbase Truck or equivalent.

The following specifications shall be considered minimum. All deviations from these specifications shall be described in the bid response. There will be no trade-ins involved in this bid.

Bidder shall, as indicated on the Request for Bid form, state the total price for the new vehicle as specified (including any options and accessories), as well as sales tax, destination charges and any other applicable fees or charges, FOB the City of Ukiah Corporation Yard, 1320 Airport Road, Ukiah.

Only bids from licensed dealers (new) will be considered. The City reserves the right to select and purchase a vehicle directly under a Sourcewell Cooperative contract.

Please contact Myles Fisette at (707) 463-6225 or at [mfisette@cityofukiah.com](mailto:mfisette@cityofukiah.com) if you have any questions regarding these specifications.

**GENERAL INSTRUCTIONS TO BIDDERS**

Each bidder is asked to attach to their bid response a complete detailed description of the unit they propose to furnish. All equipment catalogued as standard shall be furnished and included in the purchase price of the unit. **Dealer shall process registration and title transfer for exempt license plates to the Department of Motor Vehicles on behalf of the City of Ukiah.**

The successful bidder shall be solely responsible for completing all California Department of Motor Vehicles (DMV) documentation and transactions necessary to register and title the vehicles to the City, including but not limited to preparation and filing of all required forms, payment and reconciliation of all registration, title, and license fees, and coordination with the City to obtain exempt plates.

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The vehicle furnished under these specifications is to carry the standard warranty offered to the general public.

The City reserves the right to reject any or all bids, and to determine which bid, in its opinion, will best serve the needs and requirements of the City.

The successful bidder shall supply the vehicle fully equipped and ready for service at the time of delivery.

**2026 FORD 4X4 F-250-XLT CREW CAB, 6 ¾ BOX  
160" WHEELBASE  
TRUCK OR EQUIVALENT**

**General Specifications**

- PAINT –Oxford White no exceptions **Comply**
- ENGINE – 6.8L EFI V8, Gasoline **Comply**
- TRANSMISSION – Heavy Duty 10-Speed Auto Torqshift-G **Comply**
- 4 x 4 Wheel Drive Electronic-Shift-On-the-Fly **Comply**
- 3.73 Electronic Locking Rear Axle Ration **Comply**
- Remote Start System **Comply**
- Upfitter Switch **Comply**
- Wheel Well Liner Front & Rear **Comply**
- 250 AMP Alternator **Comply**
- LT275/70Rx18E BSW A/T, 4X4 Tires **Comply**
- Skids Plate's **Comply**
- Spare Tire **Comply**
- Power Equipment Group **Comply**
- Carpet Delete **Comply**
- Trailer Towing Package w/integrated Trailer Brake Controller & Ultimate Tow Camera **Comply**

- MIRRORS – Manual Telescoping Trailer Tow Mirrors with Power Heated Glass Comply
- Blind Spot Information System Not Available
- CAB – Crew Cab Comply
- SEATS/UPHOLSTRY-Cloth Front 40/Console/40 Split Bench Seat Comply
- .XLT Trim Comply
- RADIO - AM/FM Stereo, Bluetooth – for cell phone connectivity to vehicle audio system SYNC3 Comply
- 10000# GVWR Package Comply
- LED Bed Lights Comply
- Spray in Bed Liner Comply
- Day Running Lights Comply
- 110V/400 WATTS Outlet Comply
- Air Conditioning Comply
- Privacy Glass Comply
- Exterior Back Alarm Comply
- Front License Plate Bracket Comply
- Preferred Equipment PKG 603A Comply
- 50 State Emission Comply
- MANUALS- ALL Service Manuals Comply

<b>BUYER</b>		<b>CO-BUYER</b>		<b>Deal #:</b> 701428
CITY OF UKIAH 300 SEMINARY AVE UKIAH, CA 95482 <b>Work #:</b> (707) 463-6225 <b>Email:</b> NONE				<b>Deal Type:</b> Retail <b>Deal Date:</b> 04/02/2026 <b>Print Time:</b> 03:30pm
				<b>Salesperson:</b>

<b>VEHICLE</b>				
<b>New</b> <input checked="" type="checkbox"/>	<b>Stock #:</b>	<b>Description:</b>	<b>VIN:</b>	<b>Mileage:</b>
<b>Used</b> <input type="checkbox"/>	TRUCK1	2026 FORD TRUCK S-DTY F-250		10
<b>Demo</b> <input type="checkbox"/>				

<b>TRADE</b>	

<b>AFTERMARKETS</b>		
		<b>Sale Price:</b> \$ 55,621.00
		Total Financed Aftermarkets: \$ 0.00
		Total Trade Allowance: \$ 0.00
		<b>Trade Difference:</b> \$ 55,621.00
		Doc Fee: \$ 85.00
		State & Local Taxes: \$ 4,943.91
		Total License and Fees: \$ 45.75
		<b>Total Cash Price:</b> \$ 60,695.66
		Total Trade Payoff: \$ 0.00
<b>Total Aftermarkets:</b>	\$ 0.00	<b>Delivered Price:</b> \$ 60,695.66
		Cash Down Payment + Deposit: \$ 0.00
		<b>Sub Total:</b> \$ 60,695.66
		Service Agreement: \$ 0.00
		Maintenance Agreement: \$ 0.00
		GAP Insurance: \$ 0.00
		Credit Life, Accident & Health: \$ 0.00
		Other: \$ 0.00
		<b>Amount Financed:</b> \$ 60,695.66
Rate:	0.00%	
Amount Financed:	\$ 60,695.66	



Preview Order **D278 - W2B 4x4 Crew Cab SRW:** Order Summary Time of Preview: 04/01/2026 16:14:19 Receipt: NA

Dealership Name: Visalia Ford

Sales Code : F72421

<b>Dealer Rep.</b>	Matthew Mcdougall	<b>Type</b>	Fleet	<b>Vehicle Line</b>	Superduty	<b>Order Code</b>	D278
<b>Customer Name</b>	CITY OF uKIAH	<b>Priority Code</b>	F4	<b>Model Year</b>	2026	<b>Price Level</b>	645

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 CREW CAB PICKUP/160	\$56800	AM/FM STEREO MP3/CLK	\$0
160 INCH WHEELBASE	\$0	BLIS (BLIND SPOT INFO SYSTEM)	\$0
TOTAL BASE VEHICLE	\$56800	JACK	\$0
OXFORD WHITE	\$0	WHEEL WELL LINERS FRONT & REAR	\$325
CLOTH 40/CONSOLE/40 SEAT	\$525	LED BOX LIGHTING	\$160
MEDIUM DARK SLATE	\$0	UPFITTER SWITCHES	\$250
PREFERRED EQUIPMENT PKG.603A	\$0	250 AMP ALTERNATOR	\$185
.XLT TRIM	\$0	EXTERIOR BACKUP ALARM	\$230
.6.8L DEVCT NA PFI V8 ENGINE	\$0	REAR PARKING SENSORS	\$0
10-SPEED AUTO TORQSHIFT-G	\$0	REMOTE START SYSTEM	\$250
LT275/70R18E BSW ALL TERRAIN	\$265	TOUGH BED SPRAY IN BEDLINER	\$625
3.73 ELECTRONIC-LOCKING AXLE	\$430	360-DEGREE CAMERA PACKAGE	\$1150
JOB #1 ORDER	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
FRONT LICENSE PLATE BRACKET	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
CARPET DELETE	\$0	FUEL CHARGE	\$0
FX4 OFF-ROAD PACKAGE	\$600	NET INVOICE FLEET OPTION (B4A)	\$0
.SKID PLATES	\$0	PRICED DORA	\$0
10000# GVWR PACKAGE	\$0	ADVERTISING ASSESSMENT	\$0
50 STATE EMISSIONS	\$0	DESTINATION & DELIVERY	\$2795
SPARE TIRE AND WHEEL	\$0		
TOTAL BASE AND OPTIONS			MSRP \$64590
DISCOUNTS			NA
TOTAL			\$64590

ORDERING FIN: QE259 END USER FIN: QE259 PO NUMBER: E41278-2 #1

Customer Name:

Customer Email:

**CITY OF UKIAH TRUCK #2  
EQUIPMENT SPECIFICATION E41278-2  
NEW 2026 FORD 4X4 F-250-XLT CREW CAB, 6 ¾ BOX 160”  
WHEELBASE TRUCK OR EQUIVALENT**

The City of Ukiah invites bids for furnishing one (1) new 2026 Ford 4x4 F-250-XLT Crew Cab 6 ¾ Box 160” Wheelbase Truck or equivalent.

The following specifications shall be considered minimum. All deviations from these specifications shall be described in the bid response. There will be no trade-ins involved in this bid.

Bidder shall, as indicated on the Request for Bid form, state the total price for the new vehicle as specified (including any options and accessories), as well as sales tax, destination charges and any other applicable fees or charges, FOB the City of Ukiah Corporation Yard, 1320 Airport Road, Ukiah.

Only bids from licensed dealers (new) will be considered. The City reserves the right to select and purchase a vehicle directly under a Sourcewell Cooperative contract.

Please contact Myles Fisette at (707) 463-6225 or at [mfisette@cityofukiah.com](mailto:mfisette@cityofukiah.com) if you have any questions regarding these specifications.

**GENERAL INSTRUCTIONS TO BIDDERS**

Each bidder is asked to attach to their bid response a complete detailed description of the unit they propose to furnish. All equipment catalogued as standard shall be furnished and included in the purchase price of the unit. **Dealer shall process registration and title transfer for exempt license plates to the Department of Motor Vehicles on behalf of the City of Ukiah.**

The successful bidder shall be solely responsible for completing all California Department of Motor Vehicles (DMV) documentation and transactions necessary to register and title the vehicles to the City, including but not limited to preparation and filing of all required forms, payment and reconciliation of all registration, title, and license fees, and coordination with the City to obtain exempt plates.

Failure of the successful bidder to provide complete DMV processing as specified may be treated as a material breach of contract and grounds for termination, re-procurement, and recovery of any additional costs incurred by the City. Out of State dealers are not exempt from this requirement.

The total price shall include all equipment, accessories and optional items. In making its selection, the City will consider all factors relating to the vehicle including operating performance, operator comfort, safety, and availability as well as cost.

The vehicle furnished under these specifications is to carry the standard warranty offered to the general public.

The City reserves the right to reject any or all bids, and to determine which bid, in its opinion, will best serve the needs and requirements of the City.

The successful bidder shall supply the vehicle fully equipped and ready for service at the time of delivery.

**2026 FORD 4X4 F-250-XLT CREW CAB, 6 ¾ BOX  
160" WHEELBASE  
TRUCK OR EQUIVALENT**

**General Specifications**

- PAINT –Oxford White no exceptions Comply
- ENGINE – 6.8L EFI V8, Gasoline Comply
- TRANSMISSION – Heavy Duty 10-Speed Auto Torqshift-G Comply
- 4 x 4 Wheel Drive Electronic-Shift-On-the-Fly Comply
- 3.73 Electronic Locking Rear Axle Ration Comply
- Remote Start System Comply
- Upfitter Switch Comply
- Wheel Well Liner Front & Rear Comply
- 250 AMP Alternator Comply
- LT275/70Rx18E BSW A/T, 4X4 Tires Comply
- Skids Plate's Comply
- Spare Tire Comply
- Power Equipment Group Comply
- Carpet Delete Comply
- Trailer Towing Package w/integrated Trailer Brake Controller & Ultimate Tow Camera Comply

- MIRRORS – Manual Telescoping Trailer Tow Mirrors with Power Heated Glass **Comply**
- Blind Spot Information System **Not Available**
- CAB – Crew Cab **Comply**
- SEATS/UPHOLSTRY-Cloth Front 40/Console/40 Split Bench Seat **Comply**
- .XLT Trim **Comply**
- RADIO - AM/FM Stereo, Bluetooth – for cell phone connectivity to vehicle audio system SYNC3 **Comply**
- 10000# GVWR Package **Comply**
- LED Bed Lights **Comply**
- Spray in Bed Liner **Comply**
- Day Running Lights **Comply**
- 110V/400 WATTS Outlet **Comply**
- Air Conditioning **Comply**
- Privacy Glass **Comply**
- Exterior Back Alarm **Comply**
- Preferred Equipment PKG 603A **Comply**
- 50 State Emission **Comply**
- MANUALS- ALL Service Manuals **Comply**

<b>BUYER</b>		<b>CO-BUYER</b>		<b>Deal #:</b> 701428	
CITY OF UKIAH 300 SEMINARY AVE UKIAH, CA 95482 <b>Work #:</b> (707) 463-6225 <b>Email:</b> NONE				<b>Deal Type:</b> Retail	
				<b>Deal Date:</b> 04/02/2026	
				<b>Print Time:</b> 05:34pm	
				<b>Salesperson:</b>	
<b>VEHICLE</b>					
<b>New</b>	<input checked="" type="checkbox"/>	<b>Stock #:</b>	<b>Description:</b>	<b>VIN:</b>	<b>Mileage:</b>
<b>Used</b>	<input type="checkbox"/>	TRUCK2	2026 FORD TRUCK S-DTY F-250		10
<b>Demo</b>	<input type="checkbox"/>				
<b>TRADE</b>					
<b>AFTERMARKETS</b>					
			<b>Sale Price:</b>	\$	<b>61,971.00</b>
			Total Financed Aftermarkets:	\$	0.00
			Total Trade Allowance:	\$	0.00
			<b>Trade Difference:</b>	\$	<b>61,971.00</b>
			Doc Fee:	\$	85.00
			State & Local Taxes:	\$	5,507.47
			Total License and Fees:	\$	45.75
			<b>Total Cash Price:</b>	\$	<b>67,609.22</b>
			Total Trade Payoff:	\$	0.00
<b>Total Aftermarkets:</b>			<b>Delivered Price:</b>	\$	<b>67,609.22</b>
			Cash Down Payment + Deposit:	\$	0.00
			<b>Sub Total:</b>	\$	<b>67,609.22</b>
			Service Agreement:	\$	0.00
			Maintenance Agreement:	\$	0.00
			GAP Insurance:	\$	0.00
			Credit Life, Accident & Health:	\$	0.00
			Other:	\$	0.00
			<b>Amount Financed:</b>	\$	<b>67,609.22</b>
Rate:		0.00%			
Amount Financed:	\$	67,609.22			



Preview Order **D279 - W2B 4x4 Crew Cab SRW:** Order Summary Time of Preview: 04/01/2026 16:25:47 Receipt: NA

Dealership Name: Visalia Ford

Sales Code : F72421

Dealer Rep.	Matthew Mcdougall	Type	Fleet	Vehicle Line	Superduty	Order Code	D279
Customer Name	CITY OF uKIAH	Priority Code	F4	Model Year	2026	Price Level	645

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 CREW CAB PICKUP/160	\$56800	AM/FM STEREO MP3/CLK	\$0
160 INCH WHEELBASE	\$0	BLIS (BLIND SPOT INFO SYSTEM)	\$0
TOTAL BASE VEHICLE	\$56800	JACK	\$0
OXFORD WHITE	\$0	WHEEL WELL LINERS FRONT & REAR	\$325
CLOTH 40/CONSOLE/40 SEAT	\$525	LED BOX LIGHTING	\$160
MEDIUM DARK SLATE	\$0	UPFITTER SWITCHES	\$250
PREFERRED EQUIPMENT PKG.603A	\$0	250 AMP ALTERNATOR	\$185
.XLT TRIM	\$0	EXTERIOR BACKUP ALARM	\$230
.6.8L DEVCT NA PFI V8 ENGINE	\$0	REAR PARKING SENSORS	\$0
10-SPEED AUTO TORQSHIFT-G	\$0	REMOTE START SYSTEM	\$250
LT275/70R18E BSW ALL TERRAIN	\$265	TOUGH BED SPRAY IN BEDLINER	\$625
3.73 ELECTRONIC-LOCKING AXLE	\$430	360-DEGREE CAMERA PACKAGE	\$1150
JOB #1 ORDER	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
FRONT LICENSE PLATE BRACKET	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
CARPET DELETE	\$0	FUEL CHARGE	\$0
FX4 OFF-ROAD PACKAGE	\$600	NET INVOICE FLEET OPTION (B4A)	\$0
.SKID PLATES	\$0	PRICED DORA	\$0
10000# GVWR PACKAGE	\$0	ADVERTISING ASSESSMENT	\$0
50 STATE EMISSIONS	\$0	DESTINATION & DELIVERY	\$2795
SPARE TIRE AND WHEEL	\$0		
TOTAL BASE AND OPTIONS			MSRP \$64590
DISCOUNTS			NA
TOTAL			\$64590

ORDERING FIN: QE259 END USER FIN: QE259 PO NUMBER: E41278-2 #2

Customer Name:

Customer Email:



2286 E. Date Ave.  
 Fresno, CA 93706  
 Phone: 559-237-5541  
 Fax: 559-237-5554  
 www.SEINC.com

## Quotation

307460

Date: 10/20/2025, 6:51:03 PM

User: O'Rourke, Daniel

Quote Date:	10/20/2025	Salesman:	O'Rourke, Daniel
Expiration Date:	11/19/2025	Ship Via:	SCELZI DELIVERY
Sales Tax	Exempt @ 0.000%	Terms:	Net 10 w/ PO
		PO Number:	

**Notes:**

\*\*\*MISC ADD-ON\*\*\*  
 WOK TO BE DONE IN FRESNO  
 ORIGINAL WO# N/A  
 BODY MODEL# N/A  
 BODY SERIAL# N/A  
 TRUCK# 3720

NOTE: WE ARE INSTALLING A LIFT GATE ONLY ON A PICK-UP TRUCK

Qty	Part Number	Description	Total	Tax
1	CUSTOMER TRUCK	2026 - FORD - F250 - CREW CAB - SRW - GAS - 4X4 - WHITE - 40" CA	\$0.00	
1	MISC ADD ON	INSTALL TOMMY GATE 1500LBS CAPACITY LIFTGATE MODEL #G2-60-1542 TP 38 WITH 55" X 38" + 4" TAPER, WITH IN CAB SHUT OFF SWITCH, AND BOLT-ON LED 3- LIGHT KIT, AND BRACKET (T-285) - (FACTORY BLACK)	\$7,000.00	
1	TRANSPORTATION	ONE WAY TRANSPORTATION		
			<b>Sub Total</b>	<b>\$7,000.00</b>
			<b>Sales Tax</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$7,000.00</b>



**Quotation**

307460

**Date:** 10/20/2025, 6:51:03 PM

**User:** O'Rourke, Daniel

**DISCLAIMERS**

- TERMS:** Standard terms are Net 10 Days, any deviations need to be in writing before production
- CHASSIS:** Scelzi Enterprises, Inc. is not responsible for flashing or modification of any chassis modules due to the installation of a body  
Including but not limited to camera installation, erratic turn signal operation, etc
- CHANGES:** Each change after quote is accepted will constitute a \$500.00 fee in addition to the cost of the change  
No changes will be made to orders 2 weeks prior to production start date
- DRAWINGS:** Any changes to drawings after acceptance and 2 weeks prior to production start date will constitute a \$500.00 fee or more at \$150.00 per hour  
No changes will be made to drawings 2 weeks prior to production start date
- PAINT:** Scelzi Enterprises, Inc. does not guarantee a perfect color match due to inconsistencies in factory paints and procedures

**THIS WORK AUTHORIZED BY**

Payment in full on completion of job if credit arrangements have not been made in advance

The above quotation is submitted according to specifications submitted by customer. Any alterations or changes increasing production costs will be charged for accordingly.

**DATE**

Estimate

Prepared By:

Sales Rep: O'Rourke, Daniel

MAJOR PRODUCT SUMMARY

The 2026 Super Duty® reinforces the tough image of the F-Series and continues to meet the needs of both commercial and personal use customers.

The following equipment is standard as indicated. Each series includes the standard equipment of the previous series, except where otherwise noted:

XL	All XL content, plus: XLT	All XLT content, plus: Lariat
<p><b>MECHANICAL</b></p> <ul style="list-style-type: none"> <li>Brakes – Four-Wheel Disc Anti-lock Brake System (ABS)</li> <li>Electronic-Shift-On-the-Fly (ESOF) (4x4 only)</li> <li>Engine           <ul style="list-style-type: none"> <li>F-250/F-350 – 6.8L 2V DVCT NA PFI V8 Gas</li> <li>F-450 – 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel B20</li> </ul> </li> <li>Transmission           <ul style="list-style-type: none"> <li>TorqShift®-G ten-speed automatic w/ Selectable Drive Modes: Normal, Eco, Slippy Roads, Tow/Haul (6.8L Gas)</li> <li>TorqShift® ten-speed automatic w/ Selectable Drive Modes: Normal, Eco, Slippy Roads, Tow/Haul (6.7L Diesel)</li> </ul> </li> </ul> <p><b>EXTERIOR</b></p> <ul style="list-style-type: none"> <li>Bumpers – front &amp; rear, black painted</li> <li>Daytime Running Lamps</li> <li>Fender vents – front</li> <li>Front Box Step and Rear Bumper Step</li> <li>Glass – solar-tinted</li> <li>Grille – black painted</li> <li>Handles – door &amp; tailgate, black</li> <li>Jack           <ul style="list-style-type: none"> <li>3-Ton mechanical (250/350 SRW)</li> <li>4-Ton hydraulic (350 DRW/450)</li> </ul> </li> <li>Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals</li> <li>Operator Commanded Regeneration (OCR) (6.7L Power Stroke® Diesel engine only)</li> <li>Splash Guards/Mud Flaps – Front (F-450 only)</li> <li>Tailgate – Removable w/key lock</li> <li>“Three-Blink” lane change signal</li> <li>Tow hooks – front, two (2)</li> <li>2.5” Built Ford Tough® Trailer Hitch Receiver</li> <li>Trailer Sway Control</li> <li>Trailer Tow Package – 7-wire harness w/relays &amp; 7/4 pin connector</li> <li>Wheels           <ul style="list-style-type: none"> <li>F-250/F-350 SRW – 17” Argent Painted Steel w/painted hub covers/center ornaments</li> <li>F-350 DRW – 17” Argent Painted Steel (hub covers/center ornaments not included)</li> <li>F-450 – 19.5” Forged Polished Aluminum w/brush hub covers/center ornaments</li> <li>Manual Locking Hub (4x4)</li> <li>Spare tire, wheel &amp; carrier</li> </ul> </li> <li>Windshield wipers – intermittent</li> </ul> <p><b>INTERIOR/COMFORT</b></p> <ul style="list-style-type: none"> <li>4.2” Cluster Display: includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications</li> <li>Air conditioning – manual, single zone</li> <li>Cabin Air Particulate Filter</li> <li>Door-trim – armrest/grab handle &amp; reflector</li> <li>Floor covering – Black, full length vinyl</li> <li>Instrumentation – Multi-function switch message center</li> <li>Mirror – rearview 11.5” day/night</li> <li>Outside Temperature Display</li> <li>Overhead console w/ storage bins and map lights</li> <li>Power Equipment Group – 1st row (front-seat) windows w/one-touch up/down, power 2nd row (rear-seat) windows; power door-locks w/backup switches &amp; accessory delay; power tailgate lock</li> <li>Powerpoint – auxiliary two (2) in instrument panel</li> <li>Scuff plates – front, color-coordinated</li> <li>Seats – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver’s side), front center-seat w/integrated restraint</li> <li>Steering wheel – black urethane with tilt and telescoping steering wheel/column; includes three (3) button message control</li> <li>Sun visors – color-coordinated cloth, driver w/pocket, passenger w/uncovered mirror</li> <li>Window – Rear, fixed</li> </ul> <p><b>SAFETY/SECURITY</b></p> <ul style="list-style-type: none"> <li>AdvanceTrac® with RSC® (Roll Stability Control™)</li> <li>Belt-Minder® (front safety belt reminder)           <ul style="list-style-type: none"> <li>chime &amp; flashing warning light on I/P if belts not buckled</li> </ul> </li> <li>Center High-mounted Stop Lamp (CHMSL)</li> <li>Driver and passenger frontal airbag; passenger side deactivation Switch</li> <li>Engine Only Traction Control (DRW only)</li> <li>Headlamps – Quad beam (low effect halogen)</li> <li>Individual Tire Pressure Monitoring System (TPMS)</li> <li>Mirrors – Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals</li> <li>Remote keyless entry</li> <li>Safety belts – w/weight adjustment D-ring</li> <li>Safety Canopy® System (incl. side-curtain airbags)</li> <li>SecurLock® Passive Anti-Theft System</li> <li>SOS Post-Crash Alert System™</li> <li>Stationary Elevated Idle Control</li> <li>Ford Security Package (1-year included with activation)</li> </ul> <p><b>FORD CO-PILOT360® TECHNOLOGY</b></p> <ul style="list-style-type: none"> <li>Rear View Camera</li> </ul> <p><b>FUNCTIONAL</b></p> <ul style="list-style-type: none"> <li>AutoLamp (Auto On/Off Headlamps)</li> <li>Autolock, Auto unlock</li> <li>Audio – AM/FM stereo/MP3 Player speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)</li> <li>Cruise Control</li> <li>5G Modem¹</li> <li>Ford Connectivity Package (1-year included)²</li> <li>Ford Connectivity Package includes (features may vary by make and model):           <ul style="list-style-type: none"> <li>Unlimited Wi-Fi Hotspot</li> </ul> </li> <li>Ford app           <ul style="list-style-type: none"> <li>Remotely start, lock and unlock vehicle</li> <li>Schedule specific times to remotely start vehicle²</li> <li>Locate parked vehicle²</li> <li>Check vehicle health status²</li> </ul> </li> <li>Activate available Connected Services</li> <li>Hill Start Assist</li> <li>Rear axle           <ul style="list-style-type: none"> <li>Non-Limited-Slip (F-250 and F-350)</li> <li>4.30 Limited-Slip (F-450)</li> </ul> </li> <li>SYNC® 4           <ul style="list-style-type: none"> <li>8” Center Display</li> <li>Wireless Phone Connection</li> <li>Cloud Connected</li> <li>AppLink® w/App Catalog</li> <li>911 Assist®</li> <li>Apple CarPlay® and Android Auto™ Compatibility</li> <li>Digital Owner’s Manual</li> </ul> </li> </ul>	<p><b>EXTERIOR</b></p> <ul style="list-style-type: none"> <li>Four pickup box tie-down plates</li> <li>Bumper – front &amp; rear, chrome</li> <li>Grille – bright chrome</li> <li>Fog Lamps – Halogen</li> <li>Wheels – F-250/F-350 SRW – 18” Sparkle Silver Painted Cast Aluminum w/brush hub covers/center ornaments</li> </ul> <p><b>INTERIOR/COMFORT</b></p> <ul style="list-style-type: none"> <li>Pro Power Onboard™ – 400 W, one (1) dash mounted outlet and one (1) in rear console</li> <li>Air conditioning vents – black w/chrome ring</li> <li>Door-trim – soft armrest, grab handle, power window/lock switches, molded upper appliqué and reflector (appliqué and armrest are accent-color); front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab</li> <li>Floor covering – color-coordinated, full carpet</li> <li>Floor mats – color-coordinated carpet</li> <li>Seats, Front           <ul style="list-style-type: none"> <li>Front, high-series cloth 40/20/40 split bench – 20% center under-seat storage, w/center armrest, cupholder and storage.</li> <li>8-way power driver</li> <li>Two-way adjustable driver/passenger headrests</li> </ul> </li> <li>Sun visors – Color-coordinated, Cloth, both driver and passenger w/covered mirrors</li> <li>Windows – rear, fixed privacy glass</li> </ul> <p><b>SAFETY/SECURITY</b></p> <ul style="list-style-type: none"> <li>Mirrors – manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals</li> </ul> <p><b>FORD CO-PILOT360® TECHNOLOGY</b></p> <ul style="list-style-type: none"> <li>Automatic High Beam</li> <li>Pre-Collision Assist® with Automatic Emergency Braking (AEB)           <ul style="list-style-type: none"> <li>Forward Collision Warning</li> </ul> </li> </ul> <p><b>FUNCTIONAL</b></p> <ul style="list-style-type: none"> <li>Trailer Brake Controller (incl. Smart Trailer Tow Connector)</li> </ul>	<p><b>EXTERIOR</b></p> <ul style="list-style-type: none"> <li>6” Angular Bright Anodized step bar (F-350 DRW/F-450)</li> <li>Grille – bright chrome (includes chrome inserts)</li> <li>Handles – body-color, door, tailgate</li> <li>LED Box Lighting (incl. LED Center High-Mounted Stop Lamp (CHMSL))</li> <li>Rain-Sensing Windshield Wipers</li> <li>Remoap® Tailgate Release</li> <li>Wheels           <ul style="list-style-type: none"> <li>F-250/F-350 SRW – 18” Bright Machined and Carbonized Gray Painted Aluminum</li> <li>F-350 DRW – 17” Forged Polished Aluminum w/brush hub covers/center ornaments</li> </ul> </li> </ul> <p><b>INTERIOR/COMFORT</b></p> <ul style="list-style-type: none"> <li>12” Cluster Display: includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications</li> <li>Ambient Lighting – Fixed Color</li> <li>Air conditioning – Dual-Zone Electronic Automatic Temperature Control (DEATC)</li> <li>Air conditioning vents – silver metallic with chrome ring</li> <li>Door-trim – soft armrest grab handle, power window/lock switches and reflector; front and rear map pockets on Crew Cab</li> <li>Easy Entry Driver’s Seat w/ Memory</li> <li>Memory Power-Adjustable Pedals</li> <li>Seats, Front           <ul style="list-style-type: none"> <li>ActiveX® Trimmed</li> <li>40/Console/40</li> <li>Front Heated/Ventilated Seating</li> <li>8-way power driver &amp; passenger seats (six-way power-adjustable-trunk, two-way power recline and two-way power lumbar) with Memory</li> </ul> </li> <li>Seats, Rear           <ul style="list-style-type: none"> <li>Armrest with cupholders (Crew Cab)</li> <li>Heated (40/console/40 seat on Crew Cab)</li> </ul> </li> <li>Steering Wheel – wrapped Heat, and audio controls</li> <li>Sun visors – color-coordinated cloth; both driver and passenger w/covered illuminated wiper vanity mirrors</li> <li>Window – rear, fixed with privacy glass and defrost</li> </ul> <p><b>SAFETY/SECURITY</b></p> <ul style="list-style-type: none"> <li>Headlamps – LED Reflector</li> <li>Halogen with LED Reverse Taillamps</li> <li>LED Foglamps</li> <li>Mirrors – Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, Memory, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights and Black skull caps)</li> <li>Mirror – rearview, electrochromic self-dimming</li> </ul> <p><b>FORD CO-PILOT360® TECHNOLOGY</b></p> <ul style="list-style-type: none"> <li>360-Degree Camera</li> <li>BLIS® with Cross-Traffic Alert and Trailer Coverage</li> <li>Intersection Assist</li> <li>Reverse Brake Assist</li> <li>Rear Parking Sensors</li> </ul> <p><b>FUNCTIONAL</b></p> <ul style="list-style-type: none"> <li>Audio           <ul style="list-style-type: none"> <li>Premium AM/FM MP3 player</li> <li>B&amp;O® Sound System by Bang &amp; Olufsen® with HD Radio™ (8 speakers including subwoofer)</li> </ul> </li> <li>F-250 Greater than 10K GVWR Package</li> <li>Intelligent Access with Push-button Start (PEPS)</li> <li>Remote Start System</li> <li>Universal Garage Door Opener (UGDO)</li> <li>SiriusXM with 360L           <ul style="list-style-type: none"> <li>Note: Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles</li> </ul> </li> </ul> <p>SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit <a href="http://siriusxm.com">siriusxm.com</a> for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK &amp; HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.</p> <ul style="list-style-type: none"> <li>Ford Connectivity Package (1-year included)²</li> <li>Ford Connectivity Package includes (features may vary by make and model):           <ul style="list-style-type: none"> <li>Unlimited Wi-Fi Hotspot</li> <li>Connected Navigation</li> <li>Audio and Video Streaming</li> <li>Voice Assistant</li> <li>Entertainment</li> </ul> </li> <li>SYNC® 4 with Enhanced Voice Recognition           <ul style="list-style-type: none"> <li>12” Center Display</li> <li>Information On Demand Panel</li> <li>Wireless Phone Connection</li> <li>Cloud Connected</li> <li>AppLink® w/App Catalog</li> <li>911 Assist</li> <li>Apple CarPlay® and Android Auto™ Compatibility</li> <li>Digital Owner’s Manual</li> <li>Conversational Voice Command Recognition</li> </ul> </li> <li>Wireless Charging Pad (40/Console/40 only)</li> </ul>

1 Modem activation is required to enable Ford app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at [www.fleet.ford.com](http://www.fleet.ford.com) or call 833-Ford (833-327-3673).

2 Ford Connectivity Package included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer’s data plan.

# STANDARD EQUIPMENT

The following features are standard on every 2026 MY SUPER DUTY® F-SERIES vehicle:

**MECHANICAL**

- Brakes – Power four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Engine
  - F-250/F-350: 6.8L 2V DEVCT NA PFI V8 Gas
  - F-450: 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel B20
- Transmission
  - TorqShift®-G Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.8L Gas)
  - TorqShift® Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.7L Diesel)

**EXTERIOR**

- Doors
  - Two (Regular Cab only)
  - Four (SuperCab/Crew Cab only)
- Glass
  - Solar-Tinted, complete (Std. XL)
  - Privacy (Std. XLT, Lariat, King Ranch®, and Platinum; NA front-seat windows)
- Jack
  - Three ton mechanical (F-250/F-350 SRW)
  - Four ton hydraulic (F-350 DRW/F-450)
- Lamps – pickup box and cargo area
- Manual Locking Front Hub (4x4)
- Moldings – tailgate and box-rail
- Spare tire, wheel, & frame mounted carrier
- Tailgate – removable w/ power lock, black handle
- "Three-Blink" lane change signal
- Tie-down hooks – pickup box, four (4)
- Tow hooks – front, two (2)
- Trailer Tow Package – 7 wire harness w/relays and 7/4 pin connector

**INTERIOR/COMFORT**

- Convenience
  - Coat hooks – LH/RH color-coordinated
  - Dash top tray
  - Dome Lamp – LH/RH door activated & I/P switch operated w/delay
  - Handles, grab – driver & front-passenger
  - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
  - Map lights – dual (front and rear w/Crew Cab)
  - Powerpoint, auxiliary
  - Power Equipment Group – 1<sup>st</sup> row (front-seat) windows w/one-touch up/down, power 2<sup>nd</sup> row (rear-seat) windows; power door-locks w/backlit switches & accessory delay; power tailgate lock
- Door-Trim – color-coordinated, molded w/armrest/grab handle & reflector
- Headliner – color-coordinated cloth

**INTERIOR/COMFORT (continued)**

- Hood release
- Horn – dual electric
- Instrument panel – color-coordinated w/ glove box, 4 air registers w/positive shut off, powerpoint
- Scuff plates – front, color-coordinated;
- Steering – power
- Steering damper
- Windshield wipers – intermittent

**SAFETY/SECURITY**

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
  - Driver and Passenger frontal and side airbag/curtain
  - Passenger side airbag deactivation switch
- Center High-mounted Stop Lamp (CHMSL)
- Child tethers (Regular Cab, front-passenger and all rear-seating positions)
- Individual Tire Pressure Monitoring System (TPMS)
- Safety Belts
  - Belt-Minder® front safety belt reminder – chime and flashing warning light on instrument cluster if belts not buckled
  - Color-coordinated w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included with activation)

**FUNCTIONAL**

- Alternator
  - 157 160 (Std. XL)
  - 190 Amp (Std. XLT and Lariat)
  - 410 Amp Dual Alternators (250 Amp +160 Amp) (Std. King Ranch®, and Platinum)
- Axle
  - Twin I-beam front axle w/coil spring suspension (narrow front track) – 4x2 (F-250 and F-350)
  - Mono-beam front axle w/coil spring suspension (narrow front track) – 4x4 (F-250 and F-350)
  - Mono-beam front axle w/coil spring suspension (wide front track) (F-450)
  - Rear – Non-Limited-Slip (F-250/F-350)
  - Rear – 4.30 Limited-Slip (F-450)
- Battery
  - Gas engine – Grp65 68AH 750-CCA, AGM
  - Diesel engine – 750-CCA, 68-AH, dual AGM (6.7L Power Stroke® Diesel engine)
- Oil minder system
- Shock absorbers – heavy-duty gas
- Stabilizer bar – front

The following features are standard on select 2026MY SUPER DUTY® vehicles:

MECHANICAL	XL	XLT	Lariat	King Ranch®	Platinum
Four-Wheel Disc Anti-Lock Brake System (ABS) – Roll Stability Control™ (RSC®)/Traction Control/Trailer Sway Control	•	•	•	•	•
2.5" Built Ford Tough® Trailer Hitch Receiver	•	•	•	•	•
3" Built Ford Tough® Trailer Hitch Receiver	•	•	•	•	•
F-350 DRW Crew Cab (6.7L High Output Diesel w/ 4.10 Axle) and F-450 Crew Cab	•	•	•	•	•
<b>Note:</b> To find the maximum trailer weight allowed for your vehicle, consult your authorized dealer (or the RV and Trailer Towing Guide provided by your authorized dealer).					
<b>4x4 Only</b>					
Electronic-Shift-On-the-Fly (ESOF)	•	•	•	•	•
<b>Drivetrain</b>					
4x2	•	•	•	•	•
4x4	•	•	•	•	•

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only  
★ = New for this model year

• = Available

**STANDARD EQUIPMENT**

MECHANICAL (continued)	XL	XLT	Lariat	King Ranch®	Platinum
<b>Fuel Tanks</b>					
29 Gallon (Diesel Engine) – 142" or 148" Wheelbase	•	•			
34 Gallon (Diesel Engine) – 160" or 164" Wheelbase	•	•	•	•	•
34 Gallon (Gas Engine) – NA 176" Wheelbase	•	•	•	•	•
48 Gallon (Gas Engine) – 176" Wheelbase	•	•	•	•	•
48 Gallon (Diesel Engine) – 176" Wheelbase	•	•	•	•	•
<b>KEY EXTERIOR FEATURES</b>					
<b>Bumper – Front &amp; Rear</b>					
Black painted	•				
Chrome		•	•		
Accent-color				•	
Body-color					•
<b>Grille</b>					
Black MIC	•				
Bright Chrome		•			
Bright Chrome w/ Chrome Inserts			•		
Chrome – w/Caribou Inserts				•	
Unique Painted Agate Black					•
<b>Rear Quarter Panel</b>					
Decal – 4x4 only	•	•	•	•	•
<b>Handles – Door</b>					
Black	•	•			
Body-color			•	•	•
<b>Headlamps/Taillamps/Lamps</b>					
Quad beam halogen jewel effect Headlamps	•	•			
Halogen Fog Lamps		•			
LED Reflector Headlamps			•	•	
LED Projector Headlamps					•
Halogen with LED Reverse Taillamps			•	•	
LED Taillamps					•
AutoLamp (Auto On/Off Headlamps)	•	•	•	•	•
Automatic High Beam		•	•	•	•
Center High-mounted Stop Lamp (LED on Lariat, King Ranch® and Platinum)	•	•	•	•	•
LED Fog lamps			•	•	•
LED Box Lighting (incl. LED Center High-Mounted Stop Lamp (CHMSL))			•	•	•
LED Roof Marker/Clearance Lamps (F-350 DRW/F-450)	•	•	•	•	•
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			•	•	•
<b>Mirrors</b>					
BLIS® with Cross-traffic Alert with Trailer Coverage			•	•	•
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals	•	•			
Power-folding with Autofold, PowerScope® Telescoping, Power Glass					
Trailer Tow Mirrors with Heat, Turn Signal, Memory, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights) (Black skull caps on Lariat, King Ranch® and Platinum)			•	•	•
<b>Power Equipment</b>					
Remote Tailgate Release			•	•	•
<b>Wheels (SRW)</b>					
17" Argent Painted Steel w/Painted Hub Covers/Center Ornaments (F-250/F-350)	•				
18" Sparkle Silver Painted Cast Aluminum (F-250/F-350)		•			
18" Bright Machined and Carbonized Gray Painted Aluminum (F-250/F-350)			•		
20" Bright Machined Aluminum w/ Light Caribou Painted Pockets, Light Caribou Wheel Ornament with King Ranch Logo (F-250/F-350)				•	
20" Bright Machined and Ebony Black Painted Aluminum (F-250/F-350)					•
<b>Wheels (DRW)</b>					
17" Argent Painted Steel (hub covers/center ornaments not included) (F-350)	•	•			
17" Forged Polished Aluminum w/bright hub covers/center ornaments (F-350, front and rear outer, steel inner wheels)			•	•	•
19.5" Forged Polished Aluminum w/bright hub covers/center ornaments (F-450, front and rear outer, steel inner wheels)	•	•	•	•	•

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• = Available

**STANDARD EQUIPMENT**

KEY EXTERIOR FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
<b>Windows and Glass</b>					
1 <sup>st</sup> Row (front-seat) – Power w/one-touch up/down	•	•	•	•	•
2 <sup>nd</sup> Row (rear-seat) – Power	•(2,3)	•(2,3)	•(2,3)	•(3)	•(3)
Rear (backlight) – Fixed	•	•	•	•	•
Rear (backlight) – Power-sliding w/defrost				•	•
Solar-tinted glass (complete)	•				
Privacy Glass (rear backlight on all cabs; 2 <sup>nd</sup> Row (rear-seat) windows on SuperCab and Crew Cab. Other glass is solar-tinted.)		•	•	•	•
<b>Functional</b>					
Four (4) pickup box tie-down plates		•	•	•	•
On-Board Scales & Smart Hitch					•
<b>KEY INTERIOR/COMFORT FEATURES</b>					
<b>Air Conditioning</b>					
Manual, Single Zone	•	•			
Dual-Zone Electronic Automatic Temperature Control (DEATC)			•	•	•

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STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
<b>Audio</b>					
AM/FM stereo MP3 player (speakers, four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	•	•			
B&O® Sound System by Bang & Olufsen® with HD Radio™ (8 speakers including subwoofer)			•		
B&O® Unleashed Sound System by Bang & Olufsen® with HD Radio™ (14 speakers including subwoofer)				•	•
SiriusXM with 360L					
<b>Note:</b> Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles					
SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit <a href="http://siriusxm.com">siriusxm.com</a> for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.			•	•	•
★5G Modem <sup>1</sup>	•	•	•	•	•
★ Ford Connectivity Package (1-year included) <sup>2</sup> Ford Connectivity Package includes (features may vary by make and model)	•	•			
– Unlimited Wi-Fi Hotspot					
★ Ford Connectivity Package (1-year included) <sup>2</sup> Ford Connectivity Package includes (features may vary by make and model)					
– Unlimited Wi-Fi Hotspot					
– Connected Navigation			•	•	•
– Audio and Video Streaming					
– Voice Assistant					
– Entertainment					
SYNC® 4					
– 8" Center Display					
– Wireless Phone Connection					
– Cloud Connected					
– AppLink® w/App Catalog	•	•			
– 911 Assist®					
– Apple CarPlay® and Android Auto™ Compatibility					
– Digital Owner's Manual					
SYNC® 4 with Enhanced Voice Recognition					
– 12" Center Display					
– Information On Demand Panel					
– Wireless Phone Connection					
– Cloud Connected					
– AppLink w/ App Catalog			•	•	•
– 911 Assist®					
– Apple CarPlay® and Android Auto™ Compatibility					
– Digital Owner's Manual					
– Conversational Voice Command Recognition					
Ford app					
– Remotely start, lock and unlock vehicle					
– Schedule specific times to remotely start vehicle					
– Locate parked vehicle	•	•	•	•	•
– Check vehicle health status					
– Activate available Connected Services					

<sup>1</sup> Modem activation is required to enable Ford app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at [www.fleet.ford.com](http://www.fleet.ford.com) or call 833-FCS-Ford (833-327-3673)

<sup>2</sup> Ford Connectivity Package included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only  
★ = New for this model year

• = Available

**STANDARD EQUIPMENT**

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
<b>Cupholders</b>					
Dual, instrument panel-mounted		•	•	•	•
Integrated w/armrest on rear-seat			•(3)	•	•
<b>Door-Trim</b>					
Armrest, grab handle and reflector, power window/lock switches	•				
Soft armrest, grab handle, power window/lock switches, molded upper appliqué, reflector (appliqué and armrest are accent-color); front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab		•	•		
Soft armrest, grab handle, power window/lock switches, upper appliqué, reflector, front and rear map pockets on Crew Cab				•	•
<b>Floor Covering</b>					
Black vinyl	•				
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab)		•	•	•	•
<b>Instrument Center</b>					
4.2" Cluster Display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel	•	•			
12" Cluster Display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			•	•	•
Overhead Console – w/ storage bin and map lights	•	•	•	•	•
<b>Power Equipment</b>					
Accessory delay	•	•	•	•	•
Door-locks w/backlit switches	•	•	•	•	•
Windows w/backlit switches	•	•	•	•	•
<b>Powerpoint and Power Management</b>					
One (1) Powerpoint in front center under-seat storage		•			
Two (2) Powerpoints in instrument panel	•	•	•	•	•
Two (2) Powerpoints in rear side of Flow-through Console		•	•	•	•
Pro Power Onboard™ – 400 W; dash mounted outlet		•	•	•	•
Pro Power Onboard™ – 400 W; in rear side of Flow-through Console		•	•	•	•
Rear Parking Sensors w/ Reverse Brake Assist		•	•	•	•
<b>Rear View Camera</b>					
Display in center-stack screen	•	•	•	•	•
<b>Rearview Mirror</b>					
11.5" Day/Night	•	•			
Electrochromic self-dimming			•	•	•
Remote Start System			•	•	•
<b>Seats (Front)</b>					
HD vinyl, 40/20/40 split bench w/center armrest and cupholder	•				
Cloth, 40/20/40 split bench, 20% center locking under-seat storage, w/center armrest, cupholder and storage; 8-way power driver seat		•			
ActiveX® Trimmed, 40/Console/40			•		
Unique King Ranch® Kingsville Antique Affect Leather Seats, 40/Console/40				•	
Unique Platinum Leather seating surfaces, 40/Console/40 with Multicontour Seats (Driver and Passenger)					•
Manual lumbar support, driver's side	•				
8-way power driver seat (four-way power-adjustable track, two-way power recline and two-way power lumbar)		•			
8-way power driver & passenger seat (four-way power-adjustable track, two-way power recline and two-way power lumbar)			•	•	•
Two-way adjustable driver/passenger headrests	•	•	•		
Four-way adjustable driver/passenger headrests				•	•
Easy Entry Driver's Seat w/ Memory			•	•	•
Front center-seat-integrated restraints (SIR)	•	•			
<b>Seats (Rear) SuperCab</b>					
Vinyl, 60/40 fold-up bench seat	•				
Cloth, 60/40 fold-up bench seat		•			

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only  
★ = New for this model year

• = Available

**2026 SUPER DUTY® PICKUP  
(F-250 / F-350 / F-450)  
STANDARD EQUIPMENT**

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
<b>Seat (Rear) Crew Cab</b>					
60/40 bench w/flip-up/fold-down w/two (2) outboard head restraints and a center head restraint	•	•			
60/40 bench w/flip-up seats & fold-down backrests, w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			•	•	•
Vinyl	•				
Cloth		•			
ActiveX® Trimmed			•		
King Ranch® Kingsville Antique Affect Leather seats				•	
Platinum Leather seating surface					•
<b>Steering Wheel</b>					
Urethane – Black w/redundant audio and SYNC® controls	•	•			
Wrapped Steering Wheel			•		
Leather-wrapped – (King Ranch®, Unique King Ranch® Kingsville Antique Affect; Platinum)				•	•
Heated Steering Wheel			•	•	•
Cruise Control (steering wheel-mounted)	•	•	•	•	•
Tilt and Telescoping steering wheel/column (Manual on XL, XLT and Lariat; Power with memory on King Ranch®, Platinum)	•	•	•	•	•
<b>Sun visors</b>					
Color-coordinated cloth, driver w/pocket, passenger w/uncovered mirror	•				
Color-coordinated cloth; both driver and passenger w/covered mirrors		•			
Color-coordinated cloth; both driver and passenger w/illuminated visor vanity mirrors			•	•	•
<b>SAFETY/SECURITY</b>					
AdvanceTrac® with RSC® (Roll Stability Control™)	•	•	•	•	•
Autolock, Auto unlock, Rainlamp Wiper Activated Headlamps	•	•	•	•	•
SecuriLock® Passive Anti-Theft System	•	•	•	•	•
Driver and Passenger frontal and side airbag/curtain	•	•	•	•	•
Intelligent Access with Push-button Start (PEPS)			•	•	•
Remote Keyless-Entry	•	•			•
Trailer Sway Control and Hill Start Assist	•	•	•	•	•
Ford Security Package (1-year included with activation)	•	•	•	•	•

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only  
★ = New for this model year

• = Available



City of Ukiah

REQUEST FOR BID

300 SEMINARY AVENUE
UKIAH, CALIFORNIA 95482
P: (707) 463-6225

Bids may be emailed, faxed, or hand delivered, to the contact information listed herein, and by the specified deadline, or the bid will be rejected.

DATE: 3/30/2026

REQ. NO. E41278-3

Submitted by: Visalia Ford
(Company Name & Address) 1300 E Mineral King
Visalia, CA 93292

BIDS WILL BE RECEIVED UNTIL
2:00 p.m., April 3, 2026
AT THE OFFICE OF THE PURCHASING MANAGER
411 W CLAY ST. CITY OF UKIAH
BY: Myles Fisette
Email: mfishette@cityofukiah.com

BIDS ARE REQUESTED FOR THE FOLLOWING ITEMS:

ALL BIDS SHALL BE F.O.B. UKIAH, CA.

Table with 4 columns: QUANTITY, DESCRIPTION, UNIT PRICE, EXTENDED PRICE. Contains two rows for trucks and a summary row for tax and shipping.

SIGNATURE: [Signature] DATE: 4-3-2026 LEAD TIME ARO : Approx 150 Days
PRINT NAME: Matt McDougall PHONE: 559-737-6025 EMAIL: mmdougall@groppettiauto.com

TERMS:
1. LOCAL PREFERENCE: Local Vendors shall be given an allowance of five percent (5%), up to a maximum allowance of \$2,500, on any bid for supplies, equipment and/or materials per Ukiah City Code Section 1522.D.4.
2. Right is reserved to reject any and all bids.
3. Right is reserved to accept separate items unless specifically denied by bidder.
4. Right is reserved to reject a bid from any bidder who has previously failed to perform adequately for the City of Ukiah.
5. In CASE OF DEFAULT, the City of Ukiah may procure the items quoted on from other sources and hold the original bidder liable for any increased costs.
6. The price, terms, delivery point, and delivery date may individually or collectively be the basis of the awarding of the bid.
7. In submitting the bid, bidder agrees that the bid shall remain open and may not be revoked or withdrawn for 60 days from the bid due date, unless a different time period is specified in RFB.
8. Bidder agrees to perform according to its bid, if the City's acceptance is communicated to the bidder within the time specified in number 7 above.

**CITY OF UKIAH TRUCK #1  
EQUIPMENT SPECIFICATION E41278-3  
NEW 2026 FORD 4X4 F-350-XL SUPER CAB, 8 BOX 164”  
WHEELBASE TRUCK OR EQUIVALENT**

The City of Ukiah invites bids for furnishing one (1) new 2026 Ford 4x4 F-350-XL Super Cab, 8 Box 164” Wheelbase or equivalent.

The following specifications shall be considered minimum. All deviations from these specifications shall be described in the bid response. There will be no trade-ins involved in this bid.

Bidder shall, as indicated on the Request for Bid form, state the total price for the new vehicle as specified (including any options and accessories), as well as sales tax, destination charges and any other applicable fees or charges, FOB the City of Ukiah Corporation Yard, 1320 Airport Road, Ukiah.

Only bids from licensed dealers (new) will be considered. The City reserves the right to select and purchase a vehicle directly under a Sourcewell Cooperative contract.

Please contact Myles Fisette at (707) 463-6225 or at [mfisette@cityofukiah.com](mailto:mfisette@cityofukiah.com) if you have any questions regarding these specifications.

**GENERAL INSTRUCTIONS TO BIDDERS**

Each bidder is asked to attach to their bid response a complete detailed description of the unit they propose to furnish. All equipment catalogued as standard shall be furnished and included in the purchase price of the unit. **Dealer shall process registration and title transfer for exempt license plates to the Department of Motor Vehicles on behalf of the City of Ukiah.**

The successful bidder shall be solely responsible for completing all California Department of Motor Vehicles (DMV) documentation and transactions necessary to register and title the vehicles to the City, including but not limited to preparation and filing of all required forms, payment and reconciliation of all registration, title, and license fees, and coordination with the City to obtain exempt plates.

Failure of the successful bidder to provide complete DMV processing as specified may be treated as a material breach of contract and grounds for termination, re-procurement, and recovery of any additional costs incurred by the City. Out of State dealers are not exempt from this requirement.

The total price shall include all equipment, accessories and optional items. In making its selection, the City will consider all factors relating to the vehicle including operating performance, operator comfort, safety, and availability as well as cost.

The vehicle furnished under these specifications is to carry the standard warranty offered to the general public.

The City reserves the right to reject any or all bids, and to determine which bid, in its opinion, will best serve the needs and requirements of the City.

The successful bidder shall supply the vehicle fully equipped and ready for service at the time of delivery.

## 2026 FORD 4X4 F-350-XL SUPER CAB, 8 BOX 164" WHEELBASE TRUCK OR EQUIVALENT

### General Specifications

- PAINT –Oxford White no exceptions Comply
- ENGINE – 6.8L EFI V8, Gasoline Comply
- TRANSMISSION – Heavy Duty 10-Speed Auto Torqshift-G Comply
- 4 x 4 Wheel Drive Electronic-Shift-On-the-Fly Comply
- 3.73 Electronic Locking Rear Axle Ration Comply
- Remote Start System Comply
- Upfitter Switch Comply
- Wheel Well Liner Front Comply
- 250 AMP Alternator Comply
- LT275/70Rx18E BSW A/T, 4X4 Tires Comply
- Skids Plate's Comply
- Spare Tire Comply
- Power Equipment Group Comply
- Trailer Towing Package w/integrated Trailer Brake Controller & Ultimate Tow Camera Comply
- MIRRORS – Manual Telescoping Trailer Tow Mirrors with Power Heated Glass Comply
- Blind Spot Information System Not Available
- CAB – Super Cab Comply
- SEATS/UPHOLSTRY-Cloth Front 40/Console/40 Seat Comply

- Medium Dark Slate Comply
- .XLT Trim Comply
- RADIO - AM/FM Stereo, Bluetooth – for cell phone connectivity to vehicle audio system SYNC3 Comply
- 11300# GVWR Package Comply
- Carpet Delete Comply
- Air Conditioning Comply
- Day Running Lights Comply
- 110V/400 WATTS Outlet Comply
- Preferred Equipment PKG 613A Comply
- 50 State Emission Comply
- Privacy Glass Comply
- Exterior Back-up Alarm Comply
- Front License Plate Bracket Comply
- Bed Delete if Available Not Available
- MANUALS- ALL Service Manuals Comply



2286 E. Date Ave.  
 Fresno, CA 93706  
 Phone: 559-237-5541  
 Fax: 559-237-5554  
 www.SEINC.com

Truck #1

**Quotation**

307461

**Date: 4/2/2026, 10:43:24 AM**

**User: O'Rourke, Daniel**

**Bill To:** VISALIA FORD  
 End User: CITY OF UKIAH  
 Attn: MCDOUGALL, MATT  
 PO BOX 1431  
 VISALIA, CA 93279-1431  
 (559) 625-1000

**Ship To:** Fresno Will Call  
 End User: CITY OF UKIAH  
 Attn: Scelzi Enterprises  
 2664 S Cherry Ave.  
 Fresno, CA 93706

<b>Quote Date:</b>	10/20/2025	<b>Salesman:</b>	O'Rourke, Daniel
<b>Expiration Date:</b>	11/19/2025	<b>Ship Via:</b>	WILL CALL, Fresno, CA - Sales Office (Will Call)
<b>Sales Tax</b>	Fresno* @ 8.350%	<b>Terms:</b>	Net 10
		<b>PO Number:</b>	

**Notes:**

MOUNT IN FRESNO  
 PAINT BODY WHITE  
 POWDER COAT BUMPER BLACK  
 MID-SHIP FUEL TANK  
 TRUCK# 3715

NOTE: SCELZI TO REMOVE PICK-UP BED AND KEEP

Qty	Part Number	Description	Total	Tax
1	CUSTOMER TRUCK	2026 - FORD - F350 - SUPER CAB - SRW - GAS - 4X4 - WHITE - 56" CA	\$0.00	
1	SB-98-79-49-38-VO	1EA - ALL LIGHTS L.E.D. 1EA - MANUAL MASTER LOCK SYSTEM 1EA - AIMS 2000-WATT PURE SINE WAVE INVERTER TO BE INSTALLED IN PASSENGER SIDE REAR COMPARTMENT AT TOP OF COMPARTMENT - (PART# PWR1200012120S) 3EA - #250 SCELZI ROLLER DRAWERS IN PASSENGER SIDE REAR COMPARTMENT STARTING FROM BOTTOM (3EA) 3" DRAWERS - ALL WITH NO DIVIDERS	\$21,976.00	

**Date: 4/2/2026, 10:43:24 AM**
**User: O'Rourke, Daniel**

1	BUMPER SIG - 6"	6" DIAMOND PLATE STEP BUMPER - POWDER COATED BLACK	\$0.00
		1EA - RELOCATE FACTORY HITCH	
		1EA - 7 PRONG FLAT RV PLUG #12707	
		1EA - INSTALL FACTORY BACK-UP CAMERA	
		1EA - BOLT ON VISE STAND REMOVABLE – (VSR-123) MOUNTED ON PASSENGER SIDE	
1	LADDER RACK - 2x3x120	2" X 3" X .120 WALL FORKLIFT ACCESS - POWDER COATED WHITE	\$0.00
1	WEIGHT CERTIFICATE	WEIGHT CERTIFICATE OF COMPLETED UNIT	\$47.00
1	HAZ MAT - HWD FEE	HAZARDOUS WASTE DISPOSAL FEE	\$53.00
1	WILL CALL	CUSTOMER TO PICK UP COMPLETED UNIT IN FRESNO	\$0.00
<b>Sub Total</b>			<b>\$22,076.00</b>
<b>Sales Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$22,076.00</b>

**DISCLAIMERS**

- TERMS:** Standard terms are Net 10 Days, any deviations need to be in writing before production
- CHASSIS:** Scelzi Enterprises, Inc. is not responsible for flashing or modification of any chassis modules due to the installation of a body  
Including but not limited to camera installation, erratic turn signal operation, etc
- CHANGES:** Each change after quote is accepted will constitute a \$600.00 fee in addition to the cost of the change  
No changes will be made to orders 2 weeks prior to production start date
- DRAWINGS:** Any changes to drawings after acceptance and 2 weeks prior to production start date will constitute a \$500.00 fee or more at \$150.00 per hour  
No changes will be made to drawings 2 weeks prior to production start date
- PAINT:** Scelzi Enterprises, Inc. does not guarantee a perfect color match due to inconsistencies in factory paints and procedures

**THIS WORK AUTHORIZED BY**

Payment in full on completion of job if credit arrangements have not been made in advance

The above quotation is submitted according to specifications submitted by customer. Any alterations or changes increasing production costs will be charged for accordingly.

**DATE**

Estimate

Prepared By:

Sales Rep: O'Rourke, Daniel



Preview Order **D278 - X3B 4x4 Super Cab SRW:** Order Summary Time of Preview: 04/01/2026 16:51:40 Receipt: NA

Dealership Name: Visalia Ford

Sales Code : F72421

<b>Dealer Rep.</b>	Matthew Mcdougall	<b>Type</b>	Fleet	<b>Vehicle Line</b>	Superduty	<b>Order Code</b>	D278
<b>Customer Name</b>	CITY OF uKIAH	<b>Priority Code</b>	F4	<b>Model Year</b>	2026	<b>Price Level</b>	645

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 SUPERCAB PICKUP/164	\$56350	50 STATE EMISSIONS	\$0
164 INCH WHEELBASE	\$0	AM/FM STEREO MP3/CLK	\$0
TOTAL BASE VEHICLE	\$56350	BLIS (BLIND SPOT INFO SYSTEM)	\$0
OXFORD WHITE	\$0	JACK	\$0
CLOTH 40/CONSOLE/40 SEAT	\$525	WHEEL WELL LINERS - FRONT	\$180
MEDIUM DARK SLATE	\$0	UPFITTER SWITCHES	\$250
PREFERRED EQUIPMENT PKG.613A	\$0	250 AMP ALTERNATOR	\$185
.XLT TRIM	\$0	EXTERIOR BACKUP ALARM	\$230
.6.8L DEVCT NA PFI V8 ENGINE	\$0	REAR PARKING SENSORS	\$0
10-SPEED AUTO TORQSHIFT-G	\$0	REMOTE START SYSTEM	\$250
LT275/70R18E BSW ALL TERRAIN	\$265	360-DEGREE CAMERA PACKAGE	\$1150
3.73 ELECTRONIC-LOCKING AXLE	\$430	CONN PKG: 1 YR INCL W/FORD APP	\$0
JOB #1 ORDER	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
FRONT LICENSE PLATE BRACKET	\$0	FUEL CHARGE	\$0
CARPET DELETE	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
FX4 OFF-ROAD PACKAGE	\$600	PRICED DORA	\$0
.SKID PLATES	\$0	ADVERTISING ASSESSMENT	\$0
11800# GVWR PACKAGE	\$0	DESTINATION & DELIVERY	\$2795
TOTAL BASE AND OPTIONS			MSRP \$63210
DISCOUNTS			NA
TOTAL			\$63210

ORDERING FIN: QE259 END USER FIN: QE259 PO NUMBER: E41278-3 #1

Customer Name:  
Customer Address:

Customer Email:  
  
Customer Phone:

<b>BUYER</b>	<b>CO-BUYER</b>	<b>Deal #:</b> 701428
CITY OF UKIAH 300 SEMINARY AVE UKIAH, CA 95482		<b>Deal Type:</b> Retail
<b>Work #:</b> (707) 463-6225		<b>Deal Date:</b> 04/02/2026
<b>Email:</b> NONE	<b>Salesperson:</b>	<b>Print Time:</b> 06:34pm

VEHICLE				
<b>New</b> <input checked="" type="checkbox"/>	<b>Stock #:</b>	<b>Description:</b>	<b>VIN:</b>	<b>Mileage:</b>
<b>Used</b> <input type="checkbox"/>	TRUCK1	2025 FORD TRUCK S-DTY F-350 SRW		10
<b>Demo</b> <input type="checkbox"/>				

TRADE	

AFTERMARKETS																																													
<table border="0" style="width: 100%;"> <tr> <td><b>Sale Price:</b></td> <td style="text-align: right;"><b>\$ 72,442.00</b></td> </tr> <tr> <td>Total Financed Aftermarkets:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Total Trade Allowance:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>Trade Difference:</b></td> <td style="text-align: right;"><b>\$ 72,442.00</b></td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Doc Fee:</td> <td style="text-align: right;">\$ 85.00</td> </tr> <tr> <td>State &amp; Local Taxes:</td> <td style="text-align: right;">\$ 6,436.77</td> </tr> <tr> <td>Total License and Fees:</td> <td style="text-align: right;">\$ 45.75</td> </tr> <tr> <td><b>Total Cash Price:</b></td> <td style="text-align: right;"><b>\$ 79,009.52</b></td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Total Trade Payoff:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>Delivered Price:</b></td> <td style="text-align: right;"><b>\$ 79,009.52</b></td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Cash Down Payment + Deposit:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>Sub Total:</b></td> <td style="text-align: right;"><b>\$ 79,009.52</b></td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Service Agreement:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Maintenance Agreement:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>GAP Insurance:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Credit Life, Accident &amp; Health:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Other:</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>Amount Financed:</b></td> <td style="text-align: right;"><b>\$ 79,009.52</b></td> </tr> </table>		<b>Sale Price:</b>	<b>\$ 72,442.00</b>	Total Financed Aftermarkets:	\$ 0.00	Total Trade Allowance:	\$ 0.00	<b>Trade Difference:</b>	<b>\$ 72,442.00</b>			Doc Fee:	\$ 85.00	State & Local Taxes:	\$ 6,436.77	Total License and Fees:	\$ 45.75	<b>Total Cash Price:</b>	<b>\$ 79,009.52</b>			Total Trade Payoff:	\$ 0.00	<b>Delivered Price:</b>	<b>\$ 79,009.52</b>			Cash Down Payment + Deposit:	\$ 0.00	<b>Sub Total:</b>	<b>\$ 79,009.52</b>			Service Agreement:	\$ 0.00	Maintenance Agreement:	\$ 0.00	GAP Insurance:	\$ 0.00	Credit Life, Accident & Health:	\$ 0.00	Other:	\$ 0.00	<b>Amount Financed:</b>	<b>\$ 79,009.52</b>
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**CITY OF UKIAH TRUCK #2  
EQUIPMENT SPECIFICATION E41278-3  
NEW 2026 FORD 4X4 F-350-XL SUPER CAB, 8 BOX 164”  
WHEELBASE TRUCK OR EQUIVALENT**

The City of Ukiah invites bids for furnishing one (1) new 2026 Ford 4x4 F-350-XL Super Cab, 8 Box 164” Wheelbase or equivalent.

The following specifications shall be considered minimum. All deviations from these specifications shall be described in the bid response. There will be no trade-ins involved in this bid.

Bidder shall, as indicated on the Request for Bid form, state the total price for the new vehicle as specified (including any options and accessories), as well as sales tax, destination charges and any other applicable fees or charges, FOB the City of Ukiah Corporation Yard, 1320 Airport Road, Ukiah.

Only bids from licensed dealers (new) will be considered. The City reserves the right to select and purchase a vehicle directly under a Sourcewell Cooperative contract.

Please contact Myles Fisette at (707) 463-6225 or at [mfisette@cityofukiah.com](mailto:mfisette@cityofukiah.com) if you have any questions regarding these specifications.

**GENERAL INSTRUCTIONS TO BIDDERS**

Each bidder is asked to attach to their bid response a complete detailed description of the unit they propose to furnish. All equipment catalogued as standard shall be furnished and included in the purchase price of the unit. **Dealer shall process registration and title transfer for exempt license plates to the Department of Motor Vehicles on behalf of the City of Ukiah.**

The successful bidder shall be solely responsible for completing all California Department of Motor Vehicles (DMV) documentation and transactions necessary to register and title the vehicles to the City, including but not limited to preparation and filing of all required forms, payment and reconciliation of all registration, title, and license fees, and coordination with the City to obtain exempt plates.

Failure of the successful bidder to provide complete DMV processing as specified may be treated as a material breach of contract and grounds for termination, re-procurement, and recovery of any additional costs incurred by the City. Out of State dealers are not exempt from this requirement.

The total price shall include all equipment, accessories and optional items. In making its selection, the City will consider all factors relating to the vehicle including operating performance, operator comfort, safety, and availability as well as cost.

The vehicle furnished under these specifications is to carry the standard warranty offered to the general public.

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The successful bidder shall supply the vehicle fully equipped and ready for service at the time of delivery.

## 2026 FORD 4X4 F-350-XL SUPER CAB, 8 BOX 164" WHEELBASE TRUCK OR EQUIVALENT

### General Specifications

- PAINT –Oxford White no exceptions Comply
- ENGINE – 6.8L EFI V8, Gasoline Comply
- TRANSMISSION – Heavy Duty 10-Speed Auto Torqshift-G Comply
- 4 x 4 Wheel Drive Electronic-Shift-On-the-Fly Comply
- 3.73 Electronic Locking Rear Axle Ration Comply
- Remote Start System Comply
- Upfitter Switch Comply
- Wheel Well Liner Front Comply
- 250 AMP Alternator Comply
- LT275/70Rx18E BSW A/T, 4X4 Tires Comply
- Skids Plate's Comply
- Spare Tire Comply
- Power Equipment Group Comply
- Trailer Towing Package w/integrated Trailer Brake Controller & Ultimate Tow Camera Comply
- MIRRORS – Manual Telescoping Trailer Tow Mirrors with Power Heated Glass Comply
- Blind Spot Information System Not Available
- CAB – Super Cab Comply
- SEATS/UPHOLSTRY-Vinyl Front 40/20/40 Split Bench Seat Comply

- Medium Dark Slate Comply
- .XL Trim Comply
- RADIO - AM/FM Stereo, Bluetooth – for cell phone connectivity to vehicle audio system SYNC3 Comply
- 11300# GVWR Package Comply
- Air Conditioning Comply
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- 110V/400 WATTS Outlet Comply
- Preferred Equipment PKG 610A Comply
- 50 State Emission Comply
- Privacy Glass Comply
- Exterior Back-up Alarm Comply
- Front License Plate Bracket Comply
- Bed Delete if Available Not Available
- MANUALS- ALL Service Manuals Comply



2286 E. Date Ave.  
Fresno, CA 93706  
Phone: 559-237-5541  
Fax: 559-237-5554  
www.SEINC.com

### Quotation

307462

**Date:** 11/7/2025, 10:56:06 AM

**User:** O'Rourke, Daniel

<b>Quote Date:</b>	10/20/2025	<b>Salesman:</b>	O'Rourke, Daniel
<b>Expiration Date:</b>	11/19/2025	<b>Ship Via:</b>	SCELZI DELIVERY
<b>Sales Tax</b>	Exempt @ 0.000%	<b>Terms:</b>	Net 10 w/ PO
		<b>PO Number:</b>	

**Notes:**

MOUNT IN FRESNO  
 PAINT BODY WHITE  
 POWDER COAT BUMPER BLACK  
 MID-SHIP FUEL TANK  
 TRUCK# 3753

NOTE: SCELZI TO REMOVE PICK-UP BED AND KEEP

Qty	Part Number	Description	Total	Tax
1	CUSTOMER TRUCK	2026 - FORD - F350 - SUPER CAB - SRW - GAS - 4X4 - WHITE - 56" CA		\$0.00

# Quotation

307462

Date: 11/7/2025, 10:56:06 AM

User: O'Rourke, Daniel

1	SB-98-79-49-38-VO	1EA - ALL LIGHTS L.E.D.  1EA - MANUAL MASTER LOCK SYSTEM  1EA - SPRAY IN BEDLINER APPLIED TO CARGO FLOOR, BACK WRAPPERS, AND BULKHEAD  1EA - AIMS 4000-WATT PURE SINE WAVE INVERTER TO BE INSTALLED IN DRIVER SIDE REAR COMPARTMENT  1EA - AUXILLARY BATTERY 12V DEEP CYCLE SET UP FOR POWER INVERTER IN DRIVER SIDE REAR COMPARTMENT, INCLUDES BATTERY BOX AND SEPERATOR  4EA - #250 SCELZI ROLLER DRAWERS IN DRIVER SIDE COMPARTMENT COMPARTMENT STARTING FROM BOTTOM (2EA) 4" THEN (2EA) 3" DRAWERS - ALL WITH NO DIVIDERS  4EA - #250 SCELZI ROLLER DRAWERS IN PASSENGER SIDE COMPARTMENT COMPARTMENT STARTING FROM BOTTOM (2EA) 4" THEN (2EA) 3" DRAWERS - ALL WITH NO DIVIDERS	\$23,872.00
1	BUMPER SIG - 6"	6" DIAMOND PLATE STEP BUMPER POWDER COATED BLACK  1EA - RELOCATE FACTORY HITCH  1EA - 7 PRONG FLAT RV PLUG #12707  1EA - INSTALL FACTORY BACK-UP CAMERA  1EA - BOLT ON VISE STAND REMOVABLE -- (VSR-123) MOUNTED ON PASSENGER SIDE	\$0.00
1	LADDER RACK - 2x3x120	2" X 3" X .120 WALL FORKLIFT ACCESS - POWDER COATED WHITE	\$0.00
1	WEIGHT CERTIFICATE	WEIGHT CERTIFICATE OF COMPLETED UNIT	\$47.00
1	HAZ MAT - HWD FEE	HAZARDOUS WASTE DISPOSAL FEE	\$53.00
1	TRANSPORTATION	ONE WAY TRANSPORTATION	

**Sub Total \$23,972.00**

**Sales Tax \$0.00**

**Total \$23,972.00**

307462

**Date:** 11/7/2025, 10:56:06 AM

**User:** O'Rourke, Daniel

---

**DISCLAIMERS**

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- CHASSIS:** Scelzi Enterprises, Inc. is not responsible for flashing or modification of any chassis modules due to the installation of a body  
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- DRAWINGS:** Any changes to drawings after acceptance and 2 weeks prior to production start date will constitute a \$500.00 fee or more at \$150.00 per hour  
No changes will be made to drawings 2 weeks prior to production start date
- PAINT:** Scelzi Enterprises, Inc. does not guarantee a perfect color match due to inconsistencies in factory paints and procedures
- 

**THIS WORK AUTHORIZED BY**

Payment in full on completion of job if credit arrangements have not been made in advance

The above quotation is submitted according to specifications submitted by customer. Any alterations or changes increasing production costs will be charged for accordingly.

---

**DATE**

Estimate

Prepared By:

Sales Rep:

O'Rourke,  
Daniel



**Preview Order D279 - X3B 4x4 Super Cab SRW:** Order Summary Time of Preview: 04/01/2026 17:03:20 Receipt: NA

**Dealership Name:** Visalia Ford

**Sales Code :** F72421

<b>Dealer Rep.</b>	Matthew Mcdougall	<b>Type</b>	Fleet	<b>Vehicle Line</b>	Superduty	<b>Order Code</b>	D279
<b>Customer Name</b>	CITY OF uKIAH	<b>Priority Code</b>	F4	<b>Model Year</b>	2026	<b>Price Level</b>	645

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 SUPERCAB PICKUP/164	\$52825	BACKGLASS DEFROST	\$0
164 INCH WHEELBASE	\$0	POWER SLIDING REAR WINDOW	\$505
TOTAL BASE VEHICLE	\$52825	BLIS (BLIND SPOT INFO SYSTEM)	\$0
OXFORD WHITE	\$0	JACK	\$0
VINYL 40/20/40 SEATS	\$0	WHEEL WELL LINERS - FRONT	\$180
MEDIUM DARK SLATE	\$0	STEEL ROAD WHEELS-18"	\$455
PREFERRED EQUIPMENT PKG.610A	\$0	UPFITTER SWITCHES	\$250
.XL TRIM	\$0	190AMP(GAS)/250AMP(6.7L) ALTR	\$0
.AIR CONDITIONING -- CFC FREE	\$0	EXTERIOR BACKUP ALARM	\$230
.AM/FM STEREO MP3/CLK	\$0	REAR PARKING SENSORS	\$0
.6.8L DEVCT NA PFI V8 ENGINE	\$0	REMOTE START SYSTEM	\$250
10-SPEED AUTO TORQSHIFT-G	\$0	360-DEGREE CAMERA PACKAGE	\$1150
LT275/70R18E BSW ALL TERRAIN	\$265	PRIVACY GLASS	\$100
3.73 ELECTRONIC-LOCKING AXLE	\$430	CONN PKG: 1 YR INCL W/FORD APP	\$0
JOB #1 ORDER	\$0	XL DRIVER ASSIST PACKAGE	\$730
FRONT LICENSE PLATE BRACKET	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
FX4 OFF-ROAD PACKAGE	\$600	FUEL CHARGE	\$0
.SKID PLATES	\$0	PRICED DORA	\$0
11800# GVWR PACKAGE	\$0	ADVERTISING ASSESSMENT	\$0
50 STATE EMISSIONS	\$0	DESTINATION & DELIVERY	\$2795
<b>TOTAL BASE AND OPTIONS</b>			<b>MSRP</b> \$60765
<b>DISCOUNTS</b>			NA
<b>TOTAL</b>			\$60765

**ORDERING FIN:** QE259 **END USER FIN:** QE259 **PO NUMBER:** E41278-3 #2

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

<b>BUYER</b>	<b>CO-BUYER</b>	<b>Deal #:</b> 701428
CITY OF UKIAH 300 SEMINARY AVE UKIAH, CA 95482		<b>Deal Type:</b> Retail
<b>Work #:</b> (707) 463-6225		<b>Deal Date:</b> 04/02/2026
<b>Email:</b> NONE	<b>Salesperson:</b>	<b>Print Time:</b> 06:44pm

VEHICLE				
<b>New</b> <input checked="" type="checkbox"/>	<b>Stock #:</b>	<b>Description:</b>	<b>VIN:</b>	<b>Mileage:</b>
<b>Used</b> <input type="checkbox"/>	TRUCK2	2025 FORD TRUCK S-DTY F-350 SRW		10
<b>Demo</b> <input type="checkbox"/>				

TRADE	

AFTERMARKETS	
<p><b>Sale Price:</b> \$ <b>76,982.00</b></p> <p>Total Financed Aftermarkets: \$ 0.00</p> <p>Total Trade Allowance: \$ 0.00</p> <p><b>Trade Difference:</b> \$ <b>76,982.00</b></p> <p>Doc Fee: \$ 85.00</p> <p>State &amp; Local Taxes: \$ 6,839.70</p> <p>Total License and Fees: \$ 45.75</p> <p><b>Total Cash Price:</b> \$ <b>83,952.45</b></p> <p>Total Trade Payoff: \$ 0.00</p> <p><b>Delivered Price:</b> \$ <b>83,952.45</b></p> <p>Cash Down Payment + Deposit: \$ 0.00</p> <p><b>Sub Total:</b> \$ <b>83,952.45</b></p> <p>Service Agreement: \$ 0.00</p> <p>Maintenance Agreement: \$ 0.00</p> <p>GAP Insurance: \$ 0.00</p> <p>Credit Life, Accident &amp; Health: \$ 0.00</p> <p>Other: \$ 0.00</p> <p><b>Amount Financed:</b> \$ <b>83,952.45</b></p>	<p><b>Total Aftermarkets:</b> \$ <b>0.00</b></p> <p>Rate: 0.00%</p> <p>Amount Financed: \$ 83,952.45</p>

# 2026 SUPER DUTY® PICKUP (F-250 / F-350 / F-450) MAJOR PRODUCT SUMMARY

The 2026 Super Duty® reinforces the tough image of the F-Series and continues to meet the needs of both commercial and personal use customers.

The following equipment is standard as indicated. Each series includes the standard equipment of the previous series, except where otherwise noted:

XL	XLT	Lariat
<p><b>MECHANICAL</b></p> <ul style="list-style-type: none"> <li>Brakes – Four-Wheel Disc Anti-Lock Brake System (ABS)</li> <li>Electronic-Shift-On-the-Fly (ESOF) (4x4 only)</li> <li>Engine                     <ul style="list-style-type: none"> <li>F-250/F-350 – 6.8L 2V DEVCT NA PFI V8 Gas</li> <li>F-450 – 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel B20</li> </ul> </li> <li>Transmission                     <ul style="list-style-type: none"> <li>TorqShift®-G ten-speed automatic w/ Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.8L Gas)</li> <li>TorqShift® ten-speed automatic w/ Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.7L Diesel)</li> </ul> </li> </ul> <p><b>EXTERIOR</b></p> <ul style="list-style-type: none"> <li>Bumpers – front &amp; rear, black painted</li> <li>Daytime Running Lamps</li> <li>Fender vents – front</li> <li>Front Box Step and Rear Bumper Step</li> <li>Glass – solar-tinted</li> <li>Grille – black painted</li> <li>Handles – door &amp; tailgate, black</li> <li>Jack                     <ul style="list-style-type: none"> <li>3-Ton mechanical (250/350 SRW)</li> <li>4-Ton hydraulic (350 DRW/450)</li> </ul> </li> <li>Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals</li> <li>Operator Commanded Regeneration (OCR) (6.7L Power Stroke® Diesel engine only)</li> <li>Splash Guards/Mud Flaps – Front (F-450 only)</li> <li>Tailgate – Removable w/lock</li> <li>“Three-Blink” lane change signal</li> <li>Tow hooks – front, two (2)</li> <li>2.5” Built Ford Tough® Trailer Hitch Receiver</li> <li>Trailer Sway Control</li> <li>Trailer Tow Package – 7-wire harness w/relays &amp; 7/4 pin connector</li> <li>Wheels                     <ul style="list-style-type: none"> <li>F-250/F-350 SRW – 17” Argent Painted Steel w/painted hub covers/center ornaments</li> <li>F-350 DRW – 17” Argent Painted Steel (hub covers/center ornaments not included)</li> <li>F-450 – 19.5” Forged Polished Aluminum w/bright hub covers/center ornaments</li> <li>Manual Locking Hub (4x4)</li> <li>Spare tire, wheel &amp; carrier</li> <li>Windshield wipers – intermittent</li> </ul> </li> </ul> <p><b>INTERIOR/COMFORT</b></p> <ul style="list-style-type: none"> <li>4.2” Cluster Display: includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications</li> <li>Air conditioning – manual, single zone</li> <li>Cabin Air Particulate Filter</li> <li>Door-trim – armrest/grab handle &amp; reflector</li> <li>Floor covering – Black, full length vinyl</li> <li>Instrumentation – Multi-function switch message center</li> <li>Mirror – rearview 11.5” day/night</li> <li>Outside Temperature Display</li> <li>Overhead console w/ storage bins and map lights</li> <li>Power Equipment Group – 1<sup>st</sup> row (front-seat) windows w/one-touch up/down, power 2<sup>nd</sup> row (rear-seat) windows; power door-locks w/backlit switches &amp; accessory delay; power tailgate lock</li> <li>Powerpoint – auxiliary two (2) in instrument panel</li> <li>Scuff plates – front, color-coordinated</li> <li>Seats – Front, HD vinyl, 40/20/40 split bench w/center armrest, cupholder and storage (manual lumbar – driver’s side), front center-seat w/integrated restraint</li> <li>Steering wheel – black urethane with tilt and telescoping steering wheel/column; includes three (3) button message control</li> <li>Sun visors – color-coordinated cloth, driver w/pocket, passenger w/uncovered mirror</li> <li>Window – Rear, fixed</li> </ul> <p><b>SAFETY/SECURITY</b></p> <ul style="list-style-type: none"> <li>Advance Trac® with RSC® (Roll Stability Control™)</li> <li>Belt-Minder® (front safety belt reminder)                     <ul style="list-style-type: none"> <li>chime &amp; flashing warning light on I/P if belts not buckled</li> </ul> </li> <li>Center High-mounted Stop Lamp (CHMSL)</li> <li>Driver and passenger frontal airbag; passenger side deactivation Switch</li> <li>Engine Only Traction Control (DRW only)</li> <li>Headlamps – Quad beam, jewel effect halogen</li> <li>Individual Tire Pressure Monitoring System (TPMS)</li> <li>Mirrors – Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals</li> <li>Remote keyless entry</li> <li>Safety belts – w/height adjustment D-ring</li> <li>Safety Canopy® System (incl. side-curtain airbags)</li> <li>SecuriLock® Passive Anti-Theft System</li> <li>SOS Post-Crash Alert System™</li> <li>Stationary Elevated Idle Control</li> <li>Ford Security Package (1-year included with activation)</li> </ul> <p><b>FORD CO-PILOT360® TECHNOLOGY</b></p> <ul style="list-style-type: none"> <li>Rear View Camera</li> </ul> <p><b>FUNCTIONAL</b></p> <ul style="list-style-type: none"> <li>AutoLamp (Auto On/Off Headlamps)</li> <li>Autolock, Auto unlock</li> <li>Audio – AM/FM stereo/MP3 Player speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab</li> <li>Cruise Control</li> <li>5G Modem<sup>1</sup></li> <li>Ford Connectivity Package (1-year included)<sup>2</sup></li> <li>Ford Connectivity Package includes (features may vary by make and model):                     <ul style="list-style-type: none"> <li>Unlimited Wi-Fi Hotspot</li> </ul> </li> <li>Ford app                     <ul style="list-style-type: none"> <li>Remotely start, lock and unlock vehicle</li> <li>Schedule specific times to remotely start vehicle<sup>2</sup></li> <li>Locate parked vehicle<sup>2</sup></li> <li>Check vehicle health status<sup>2</sup></li> <li>Activate available Connected Services</li> </ul> </li> <li>Hill Start Assist</li> <li>Rear axle                     <ul style="list-style-type: none"> <li>Non-Limited-Slip (F-250 and F-350)</li> <li>4.30 Limited-Slip (F-450)</li> </ul> </li> <li>SYNC® 4                     <ul style="list-style-type: none"> <li>8” Center Display</li> <li>Wireless Phone Connection</li> <li>Cloud Connected</li> <li>AppLink® w/App Catalog</li> <li>911 Assist®</li> <li>Apple CarPlay® and Android Auto™ Compatibility</li> <li>Digital Owner’s Manual</li> </ul> </li> </ul>	<p style="text-align: center;"><i>All XLT content, plus:</i></p> <p><b>EXTERIOR</b></p> <ul style="list-style-type: none"> <li>Four pickup box tie-down plates</li> <li>Bumper – front &amp; rear, chrome</li> <li>Grille – bright chrome</li> <li>Fog Lamps – Halogen</li> <li>Wheels – F-250/F-350 SRW – 18” Sparkle Silver Painted Cast Aluminum w/bright hub covers/center ornaments</li> </ul> <p><b>INTERIOR/COMFORT</b></p> <ul style="list-style-type: none"> <li>Pro Power Onboard™ – 400 W; one (1) dash mounted outlet and one (1) in rear console</li> <li>Air conditioning vents – black w/chrome ring</li> <li>Door-trim – soft armrest, grab handle, power window/lock switches, molded upper appliqué and reflector (appliqué and armrest are accent-color); front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab</li> <li>Floor covering – color-coordinated, full carpet</li> <li>Floor mats – color-coordinated carpet</li> <li>Seats, Front                     <ul style="list-style-type: none"> <li>Front, high-series cloth 40/20/40 split bench – 20% center under-seat storage, w/center armrest, cupholder and storage.</li> <li>8-way power driver</li> <li>Two-way adjustable driver/passenger headrests</li> </ul> </li> <li>Sun visors – Color-coordinated, Cloth, both driver and passenger w/covered mirrors</li> <li>Windows – rear, fixed privacy glass</li> </ul> <p><b>SAFETY/SECURITY</b></p> <ul style="list-style-type: none"> <li>Mirrors – manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals</li> </ul> <p><b>FORD CO-PILOT360® TECHNOLOGY</b></p> <ul style="list-style-type: none"> <li>Automatic High Beam</li> <li>Pre-Collision Assist® with Automatic Emergency Braking (AEB)                     <ul style="list-style-type: none"> <li>Forward Collision Warning</li> </ul> </li> </ul> <p><b>FUNCTIONAL</b></p> <ul style="list-style-type: none"> <li>Trailer Brake Controller (incl. Smart Trailer Tow Connector)</li> </ul>	<p style="text-align: center;"><i>All Lariat content, plus:</i></p> <p><b>EXTERIOR</b></p> <ul style="list-style-type: none"> <li>6” Angular Bright Anodized step bar (F-350 DRW/F-450)</li> <li>Grille – bright chrome (includes chrome inserts)</li> <li>Handles – body-color, door, tailgate</li> <li>LED Box Lighting (incl. LED Center High-Mounted Stop Lamp (CHMSL))</li> <li>Rain-Sensing Windshield Wipers</li> <li>Remote Tailgate Release</li> <li>Wheels                     <ul style="list-style-type: none"> <li>F-250/F-350 SRW – 18” Bright Machined and Carbonized Gray Painted Aluminum</li> <li>F-350 DRW – 17” Forged Polished Aluminum w/bright hub covers/center ornaments</li> </ul> </li> </ul> <p><b>INTERIOR/COMFORT</b></p> <ul style="list-style-type: none"> <li>12” Cluster Display: includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications</li> <li>Ambient Lighting – Fixed Color</li> <li>Air conditioning – Dual-Zone Electronic Automatic Temperature Control (DEATC)</li> <li>Air conditioning vents – silver metallic with chrome ring</li> <li>Door-trim – soft armrest grab handle, power window/lock switches and reflector; front and rear map pockets on Crew Cab</li> <li>Easy Entry Driver’s Seat w/ Memory</li> <li>Memory Power-Adjustable Pedals</li> <li>Seats, Front                     <ul style="list-style-type: none"> <li>ActiveX® Trimmed</li> <li>40/Console/40</li> <li>Front Heated/Ventilated Seating</li> <li>6-way power driver &amp; passenger seats (six-way power-adjustable-track, two-way power recline and two-way power lumbar) with Memory</li> </ul> </li> <li>Seats, Rear                     <ul style="list-style-type: none"> <li>Armrest with cupholders (Crew Cab)</li> <li>Heated (40/console/40 seat on Crew Cab)</li> </ul> </li> <li>Steering Wheel – wrapped Heat, and audio controls</li> <li>Sun visors – color-coordinated cloth; both driver and passenger w/covered illuminated visor vanity mirrors</li> <li>Window – rear, fixed with privacy glass and defrost</li> </ul> <p><b>SAFETY/SECURITY</b></p> <ul style="list-style-type: none"> <li>Headlamps – LED Reflector</li> <li>Halogen with LED Reverse Tailamps</li> <li>LED Foglamps</li> <li>Mirrors – Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, Memory, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights and Black skull caps)</li> <li>Mirror – rearview, electrochromic self-dimming</li> </ul> <p><b>FORD CO-PILOT360® TECHNOLOGY</b></p> <ul style="list-style-type: none"> <li>360-Degree Camera</li> <li>BLIS® with Cross-Traffic Alert and Trailer Coverage</li> <li>Intersection Assist</li> <li>Reverse Brake Assist</li> <li>Rear Parking Sensors</li> </ul> <p><b>FUNCTIONAL</b></p> <ul style="list-style-type: none"> <li>Audio                     <ul style="list-style-type: none"> <li>Premium AM/FM MP3 player</li> <li>B&amp;O® Sound System by Bang &amp; Olufsen® with HD Radio™ (8 speakers including subwoofer)</li> </ul> </li> <li>F-250 Greater than 10K GVWR Package</li> <li>Intelligent Access with Push-button Start (PEPS)</li> <li>Remote Start System</li> <li>Universal Garage Door Opener (UGDO)</li> <li>SiriusXM with 360L                     <ul style="list-style-type: none"> <li>Note: Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles</li> <li>SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit <a href="http://siriusxm.com">siriusxm.com</a> for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK &amp; HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.</li> <li>Ford Connectivity Package (1-year included)<sup>2</sup></li> <li>Ford Connectivity Package includes (features may vary by make and model):                             <ul style="list-style-type: none"> <li>Unlimited Wi-Fi Hotspot</li> <li>Connected Navigation</li> <li>Audio and Video Streaming</li> <li>Voice Assistant</li> <li>Entertainment</li> </ul> </li> <li>SYNC® 4 with Enhanced Voice Recognition                             <ul style="list-style-type: none"> <li>12” Center Display</li> <li>Information On Demand Panel</li> <li>Wireless Phone Connection</li> <li>Cloud Connected</li> <li>AppLink® w/App Catalog</li> <li>911 Assist</li> <li>Apple CarPlay® and Android Auto™ Compatibility</li> <li>Digital Owner’s Manual</li> <li>Conversational Voice Command Recognition</li> </ul> </li> <li>Wireless Charging Pad (40/Console/40 only)</li> </ul> </li> </ul>

<sup>1</sup> Modem activation is required to enable Ford app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY. 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at [www.fleet.ford.com](http://www.fleet.ford.com) or call 833-FCS-Ford (833-327-3673).

<sup>2</sup> Ford Connectivity Package included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer’s data plan.

# STANDARD EQUIPMENT

The following features are standard on every 2026 MY SUPER DUTY® F-SERIES vehicle:

**MECHANICAL**

- Brakes – Power four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Engine
  - F-250/F-350: 6.8L 2V DEVCT NA PFI V8 Gas
  - F-450: 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel B20
- Transmission
  - TorqShift®-G Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.8L Gas)
  - TorqShift® Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.7L Diesel)

**EXTERIOR**

- Doors
  - Two (Regular Cab only)
  - Four (SuperCab/Crew Cab only)
- Glass
  - Solar-Tinted, complete (Std. XL)
  - Privacy (Std. XLT, Lariat, King Ranch®, and Platinum; NA front-seat windows)
- Jack
  - Three ton mechanical (F-250/F-350 SRW)
  - Four ton hydraulic (F-350 DRW/F-450)
- Lamps – pickup box and cargo area
- Manual Locking Front Hub (4x4)
- Moldings – tailgate and box-rail
- Spare tire, wheel, & frame mounted carrier
- Tailgate – removable w/ power lock, black handle
- "Three-Blink" lane change signal
- Tie-down hooks – pickup box, four (4)
- Tow hooks – front, two (2)
- Trailer Tow Package – 7 wire harness w/relays and 7/4 pin connector

**INTERIOR/COMFORT**

- Convenience
  - Coat hooks – LH/RH color-coordinated
  - Dash top tray
  - Dome Lamp – LH/RH door activated & I/P switch operated w/delay
  - Handles, grab – driver & front-passenger
  - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
  - Map lights – dual (front and rear w/Crew Cab)
  - Powerpoint, auxiliary
  - Power Equipment Group – 1<sup>st</sup> row (front-seat) windows w/one-touch up/down, power 2<sup>nd</sup> row (rear-seat) windows; power door-locks w/backlit switches & accessory delay; power tailgate lock
- Door-Trim – color-coordinated, molded w/armrest/grab handle & reflector
- Headliner – color-coordinated cloth

**INTERIOR/COMFORT (continued)**

- Hood release
- Horn – dual electric
- Instrument panel – color-coordinated w/ glove box, 4 air registers w/positive shut off, powerpoint
- Scuff plates – front, color-coordinated;
- Steering – power
- Steering damper
- Windshield wipers – intermittent

**SAFETY/SECURITY**

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
  - Driver and Passenger frontal and side airbag/curtain
  - Passenger side airbag deactivation switch
- Center High-mounted Stop Lamp (CHMSL)
- Child tethers (Regular Cab, front-passenger and all rear-seating positions)
- Individual Tire Pressure Monitoring System (TPMS)
- Safety Belts
  - Belt-Minder® front safety belt reminder – chime and flashing warning light on instrument cluster if belts not buckled
  - Color-coordinated w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included with activation)

**FUNCTIONAL**

- Alternator
  - 157 160 (Std. XL)
  - 190 Amp (Std. XLT and Lariat)
  - 410 Amp Dual Alternators (250 Amp +160 Amp) (Std. King Ranch®, and Platinum)
- Axle
  - Twin I-beam front axle w/coil spring suspension (narrow front track) – 4x2 (F-250 and F-350)
  - Mono-beam front axle w/coil spring suspension (narrow front track) – 4x4 (F-250 and F-350)
  - Mono-beam front axle w/coil spring suspension (wide front track) (F-450)
  - Rear – Non-Limited-Slip (F-250/F-350)
  - Rear – 4.30 Limited-Slip (F-450)
- Battery
  - Gas engine – Grp65 68AH 750-CCA, AGM
  - Diesel engine – 750-CCA, 68-AH, dual AGM (6.7L Power Stroke® Diesel engine)
- Oil minder system
- Shock absorbers – heavy-duty gas
- Stabilizer bar – front

The following features are standard on select 2026MY SUPER DUTY® vehicles:

MECHANICAL	XL	XLT	Lariat	King Ranch®	Platinum
Four-Wheel Disc Anti-Lock Brake System (ABS) – Roll Stability Control™ (RSC®)/Traction Control/Trailer Sway Control	•	•	•	•	•
2.5" Built Ford Tough® Trailer Hitch Receiver	•	•	•	•	•
<b>3" Built Ford Tough® Trailer Hitch Receiver</b>					
F-350 DRW Crew Cab (6.7L High Output Diesel w/ 4.10 Axle) and F-450 Crew Cab					
<b>Note:</b> To find the maximum trailer weight allowed for your vehicle, consult your authorized dealer (or the RV and Trailer Towing Guide provided by your authorized dealer)					
<b>4x4 Only</b>					
Electronic-Shift-On-the-Fly (ESOF)	•	•	•	•	•
<b>Drivetrain</b>					
4x2	•	•	•	•	•
4x4				•	•

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only  
★ = New for this model year

• = Available

**STANDARD EQUIPMENT**

MECHANICAL (continued)	XL	XLT	Lariat	King Ranch®	Platinum
<b>Fuel Tanks</b>					
29 Gallon (Diesel Engine) – 142" or 148" Wheelbase	•	•			
34 Gallon (Diesel Engine) – 160" or 164" Wheelbase	•	•	•	•	•
34 Gallon (Gas Engine) – NA 176" Wheelbase	•	•	•	•	•
48 Gallon (Gas Engine) – 176" Wheelbase	•	•	•	•	•
48 Gallon (Diesel Engine) – 176" Wheelbase	•	•	•	•	•
<b>KEY EXTERIOR FEATURES</b>					
<b>Bumper – Front &amp; Rear</b>					
Black painted	•				
Chrome		•	•		
Accent-color				•	
Body-color					•
<b>Grille</b>					
Black MIC	•				
Bright Chrome		•			
Bright Chrome w/ Chrome Inserts			•		
Chrome – w/Caribou Inserts				•	
Unique Painted Agate Black					•
<b>Rear Quarter Panel</b>					
Decal – 4x4 only	•	•	•	•	•
<b>Handles – Door</b>					
Black	•	•			
Body-color			•	•	•
<b>Headlamps/Taillamps/Lamps</b>					
Quad beam halogen jewel effect Headlamps	•	•			
Halogen Fog Lamps		•			
LED Reflector Headlamps			•	•	
LED Projector Headlamps					•
Halogen with LED Reverse Taillamps			•	•	
LED Taillamps					•
AutoLamp (Auto On/Off Headlamps)	•	•	•	•	•
Automatic High Beam		•	•	•	•
Center High-mounted Stop Lamp (LED on Lariat, King Ranch® and Platinum)	•	•	•	•	•
LED Fog lamps			•	•	•
LED Box Lighting (incl. LED Center High-Mounted Stop Lamp (CHMSL))			•	•	•
LED Roof Marker/Clearance Lamps (F-350 DRW/F-450)	•	•	•	•	•
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			•	•	•
<b>Mirrors</b>					
BLIS® with Cross-traffic Alert with Trailer Coverage			•	•	•
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals	•	•			
Power-folding with Autofold, PowerScope® Telescoping, Power Glass					
Trailer Tow Mirrors with Heat, Turn Signal, Memory, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights) (Black skull caps on Lariat, King Ranch® and Platinum)			•	•	•
<b>Power Equipment</b>					
Remote Tailgate Release			•	•	•
<b>Wheels (SRW)</b>					
17" Argent Painted Steel w/Painted Hub Covers/Center Ornaments (F-250/F-350)	•				
18" Sparkle Silver Painted Cast Aluminum (F-250/F-350)		•			
18" Bright Machined and Carbonized Gray Painted Aluminum (F-250/F-350)			•		
20" Bright Machined Aluminum w/ Light Caribou Painted Pockets, Light Caribou Wheel Ornament with King Ranch Logo (F-250/F-350)				•	
20" Bright Machined and Ebony Black Painted Aluminum (F-250/F-350)					•
<b>Wheels (DRW)</b>					
17" Argent Painted Steel (hub covers/center ornaments not included) (F-350)	•	•			
17" Forged Polished Aluminum w/bright hub covers/center ornaments (F-350, front and rear outer; steel inner wheels)			•	•	•
19.5" Forged Polished Aluminum w/bright hub covers/center ornaments (F-450, front and rear outer; steel inner wheels)	•	•	•	•	•

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only  
★ = New for this model year

• = Available

**2026 SUPER DUTY® PICKUP  
(F-250 / F-350 / F-450)  
STANDARD EQUIPMENT**

KEY EXTERIOR FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
<b>Windows and Glass</b>					
1 <sup>st</sup> Row (front-seat) – Power w/one-touch up/down	•	•	•	•	•
2 <sup>nd</sup> Row (rear-seat) – Power	•(2,3)	•(2,3)	•(2,3)	•(3)	•(3)
Rear (backlight) – Fixed	•	•	•		
Rear (backlight) – Power-sliding w/defrost				•	•
Solar-tinted glass (complete)	•				
Privacy Glass (rear backlight on all cabs; 2 <sup>nd</sup> Row (rear-seat) windows on SuperCab and Crew Cab. Other glass is solar-tinted.)		•	•	•	•
<b>Functional</b>					
Four (4) pickup box tie-down plates		•			
On-Board Scales & Smart Hitch			•	•	•
<b>KEY INTERIOR/COMFORT FEATURES</b>					
<b>Air Conditioning</b>					
Manual, Single Zone	•	•			
Dual-Zone Electronic Automatic Temperature Control (DEATC)			•	•	•

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• = Available

**2026 SUPER DUTY® PICKUP  
(F-250 / F-350 / F-450)  
STANDARD EQUIPMENT**

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
<b>Audio</b>					
AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	•	•			
B&O® Sound System by Bang & Olufsen® with HD Radio™ (8 speakers including subwoofer)			•		
B&O® Unleashed Sound System by Bang & Olufsen® with HD Radio™ (14 speakers including subwoofer)				•	•
SiriusXM with 360L <b>Note:</b> Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles					
SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit <a href="http://siriusxm.com">siriusxm.com</a> for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.			•	•	•
★5G Modem <sup>1</sup>	•	•	•	•	•
★ Ford Connectivity Package (1-year included) <sup>2</sup> Ford Connectivity Package includes (features may vary by make and model)	•	•			
– Unlimited Wi-Fi Hotspot					
★ Ford Connectivity Package (1-year included) <sup>2</sup> Ford Connectivity Package includes (features may vary by make and model)					
– Unlimited Wi-Fi Hotspot					
– Connected Navigation			•	•	•
– Audio and Video Streaming					
– Voice Assistant					
– Entertainment					
SYNC® 4					
– 8" Center Display					
– Wireless Phone Connection					
– Cloud Connected	•	•			
– AppLink® w/App Catalog					
– 911 Assist®					
– Apple CarPlay® and Android Auto™ Compatibility					
– Digital Owner's Manual					
SYNC® 4 with Enhanced Voice Recognition					
– 12" Center Display					
– Information On Demand Panel					
– Wireless Phone Connection					
– Cloud Connected					
– AppLink w/ App Catalog			•	•	•
– 911 Assist®					
– Apple CarPlay® and Android Auto™ Compatibility					
– Digital Owner's Manual					
– Conversational Voice Command Recognition					
Ford app					
– Remotely start, lock and unlock vehicle					
– Schedule specific times to remotely start vehicle					
– Locate parked vehicle	•	•	•	•	•
– Check vehicle health status					
– Activate available Connected Services					

<sup>1</sup> Modem activation is required to enable Ford app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at [www.fleet.ford.com](http://www.fleet.ford.com) or call 833-FCS-Ford (833-327-3673)

<sup>2</sup> Ford Connectivity Package included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

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**STANDARD EQUIPMENT**

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
<b>Cupholders</b>					
Dual, instrument panel-mounted		•	•	•	•
Integrated w/armrest on rear-seat			•(3)	•	•
<b>Door-Trim</b>					
Armrest, grab handle and reflector, power window/lock switches	•				
Soft armrest, grab handle, power window/lock switches, molded upper appliqué, reflector (appliqué and armrest are accent-color); front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab		•	•		
Soft armrest, grab handle, power window/lock switches, upper appliqué, reflector; front and rear map pockets on Crew Cab				•	•
<b>Floor Covering</b>					
Black vinyl	•				
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab)		•	•	•	•
<b>Instrument Center</b>					
4.2" Cluster Display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel	•	•			
12" Cluster Display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			•	•	•
Overhead Console – w/ storage bin and map lights	•	•	•	•	•
<b>Power Equipment</b>					
Accessory delay	•	•	•	•	•
Door-locks w/backlit switches	•	•	•	•	•
Windows w/backlit switches	•	•	•	•	•
<b>Powerpoint and Power Management</b>					
One (1) Powerpoint in front center under-seat storage		•			
Two (2) Powerpoints in instrument panel	•	•	•	•	•
Two (2) Powerpoints in rear side of Flow-through Console		•	•	•	•
Pro Power Onboard™ – 400 W, dash mounted outlet		•	•	•	•
Pro Power Onboard™ – 400 W; in rear side of Flow-through Console		•	•	•	•
Rear Parking Sensors w/ Reverse Brake Assist			•	•	•
<b>Rear View Camera</b>					
Display in center-stack screen	•	•	•	•	•
<b>Rearview Mirror</b>					
11.5" Day/Night	•	•			
Electrochromic self-dimming			•	•	•
Remote Start System			•	•	•
<b>Seats (Front)</b>					
HD vinyl, 40/20/40 split bench w/center armrest and cupholder	•				
Cloth, 40/20/40 split bench, 20% center locking under-seat storage, w/center armrest, cupholder and storage; 8-way power driver seat		•			
ActiveX® Trimmed, 40/Console/40			•		
Unique King Ranch® Kingsville Antique Affect Leather Seats, 40/Console/40				•	
Unique Platinum Leather seating surfaces, 40/Console/40 with Multicontour Seats (Driver and Passenger)					•
Manual lumbar support, driver's side	•				
8-way power driver seat (four-way power-adjustable track, two-way power recline and two-way power lumbar)		•			
8-way power driver & passenger seat (four-way power-adjustable track, two-way power recline and two-way power lumbar)			•	•	•
Two-way adjustable driver/passenger headrests	•	•	•		
Four-way adjustable driver/passenger headrests				•	•
Easy Entry Driver's Seat w/ Memory			•	•	•
Front center-seat-integrated restraints (SIR)	•	•			
<b>Seats (Rear) SuperCab</b>					
Vinyl, 60/40 fold-up bench seat	•				
Cloth, 60/40 fold-up bench seat		•			

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• = Available

**2026 SUPER DUTY® PICKUP  
(F-250 / F-350 / F-450)  
STANDARD EQUIPMENT**

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
<b>Seat (Rear) Crew Cab</b>					
60/40 bench w/flip-up/foild-down w/two (2) outboard head restraints and a center head restraint	•	•			
60/40 bench w/flip-up seats & fold-down backrests, w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			•	•	•
Vinyl	•				
Cloth		•			
ActiveX® Trimmed			•		
King Ranch® Kingsville Antique Affect Leather seats				•	
Platinum Leather seating surface					•
<b>Steering Wheel</b>					
Urethane – Black w/redundant audio and SYNC® controls	•	•			
Wrapped Steering Wheel			•		
Leather-wrapped – (King Ranch®, Unique King Ranch® Kingsville Antique Affect, Platinum)				•	•
Heated Steering Wheel			•	•	•
Cruise Control (steering wheel-mounted)	•	•	•	•	•
Tilt and Telescoping steering wheel/column (Manual on XL, XLT and Lariat; Power with memory on King Ranch®, Platinum)	•	•	•	•	•
<b>Sun visors</b>					
Color-coordinated cloth, driver w/pocket, passenger w/uncovered mirror	•				
Color-coordinated cloth; both driver and passenger w/covered mirrors		•			
Color-coordinated cloth; both driver and passenger w/illuminated visor vanity mirrors			•	•	•
<b>SAFETY/SECURITY</b>					
AdvanceTrac® with RSC® (Roll Stability Control™)	•	•	•	•	•
Autolock, Auto unlock, Rainlamp Wiper Activated Headlamps	•	•	•	•	•
SecuriLock® Passive Anti-Theft System	•	•	•	•	•
Driver and Passenger frontal and side airbag/curtain	•	•	•	•	•
Intelligent Access with Push-button Start (PEPS)			•	•	•
Remote Keyless-Entry	•	•			
Trailer Sway Control and Hill Start Assist	•	•	•	•	•
Ford Security Package (1-year included with activation)	•	•	•	•	•

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• = Available



*MEMORANDUM*

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**Date:** 4/14/2026  
**To:** Ukiah City Council  
**Cc:** City Clerk  
**From:** Myles Fisette, Purchasing Manager  
**Subject:** Item 8.d. – Approval of Purchase of Multiple Fleet Replacement Vehicles for Fiscal Year 2025/26 from Visalia Ford for a Total of \$439,535.18.

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This memo is to inform the City Council members of the details surrounding the recommended fleet purchases and the availability of electric vehicle options.

The recommended fleet purchases presented under Agenda Item 8.d. are the result of a competitive, transparent procurement process and reflect the City’s ongoing commitment to maintaining reliable, safe, and operationally effective equipment for essential services. As part of this process, the City released Requests for Bids that were publicly advertised through our online bidding platform, which distributed notifications to over 500 registered dealers and vendors. The bid documents explicitly invited vendors to submit alternative proposals, including electric and hybrid vehicle options. Throughout this process staff also evaluated cost impacts across all funding sources, with particular attention given to vehicles funded by the Sewer Fund due to current budget constraints, and prioritized cost effective options that meet operational needs while minimizing financial impact. Despite this broad outreach and flexibility in submittals, the City did not receive any bids offering electric or hybrid vehicles.

In addition, under Agenda Item 8.e., the City issued a separate solicitation that was specifically limited to electric vehicle models only. This solicitation also resulted in zero bid responses, not only from Ford, but from all major manufacturers and dealers, including Chevrolet, GMC, Dodge, and others. After satisfying the City’s competitive procurement requirements through this unsuccessful solicitation, staff proceeded with direct outreach to dealerships to identify any available options. This direct inquiry process ultimately allowed staff to locate a 2025 model year EV that was still in existing dealer inventory; however, it further demonstrated the limited availability of EVs in the current market that meet municipal fleet specifications. It is also important to note that this vehicle was pursued specifically to meet the requirements of an applicable grant program, which mandated the purchase of an electric vehicle.

Many of the vehicles included in this procurement are used in field based operations that support core City services. These applications require vehicles that can reliably support the transport of personnel, tools, materials, and equipment across multiple sites on a daily basis. As a result, staff must ensure that fleet vehicles provide sufficient capacity, operational flexibility, and dependable performance over extended use throughout the workday and under varying conditions.

The absence of EV bids is not due to a lack of interest or effort by the City but rather reflects the limited availability of commercially produced electric and hybrid truck models that meet municipal fleet specifications. At this time, there are very few manufacturers offering vehicles in this class, and those that do exist are either not available for order, have limited production, or do not support the configurations required for municipal use. As a result, vendors are often unable to submit responsive bids for these vehicle types. This constraint is further compounded by ongoing industry transitions, including the discontinuation of certain electric truck models and a shift by manufacturers toward future platforms that are not expected to be available for several years.

Routine replacement of fleet vehicles, particularly trucks, is essential to ensure the City can continue to deliver services efficiently and effectively. As vehicles age, they experience increased wear and reduced reliability, limiting their ability to perform the same duties as when they were first placed into service. Older vehicles also require more frequent repairs, and replacement parts often become more difficult and expensive to obtain as models are phased out. Additionally, modern vehicles rely heavily on integrated software systems and maintaining or updating outdated software platforms can become increasingly costly or infeasible over time. Delaying replacement of aging units can lead to higher long term costs, increased downtime, and potential disruptions to critical public services.

While no EVs are recommended with this current bid, the City remains committed to monitoring advancements in electric and hybrid vehicle technology and will continue to evaluate opportunities for fleet electrification as the market evolves and as vehicles become available that meet operational and financial requirements. The current recommendation reflects a balanced approach that prioritizes service reliability, fiscal responsibility, and readiness, while positioning the City to adopt emerging technologies when they are viable for municipal use.



term, at the end of which the vehicle will be transferred to the Parks Division. This approach achieves the same financial intent as originally planned while ensuring compliance with grant funding limitations and allowing the City to procure the necessary equipment in a timely manner.

In accordance with the City's purchasing thresholds, purchases between \$60,000 and \$75,000 require notification to Council but do not require prior approval. This report serves as notification of the planned purchase.

A budget amendment is required to establish the necessary expenditure authority and to properly account for the interfund financing arrangement. Staff requests Council approve a budget amendment for the purchase of a vehicle for the Ukiah Climate Resilient Forests Project, as well as receiving notification of this planned purchase.

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**Recommended Action:** Approve a budget amendment for the purchase of a vehicle in the amount of \$71,169.88 for the California Department of Forestry and Fire Protection grant agreement for the Climate Resilient Forests Project and receive notification of the planned purchase.

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**BUDGET AMENDMENT REQUIRED:** Yes

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**CURRENT BUDGET AMOUNT:** 10023800.46130.VXXX: \$0; 10023800.80100.VXXX: \$0

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**PROPOSED BUDGET AMOUNT:** 10023800.46130.VXXX: \$40,000; 10023800.80100.VXXX: \$71,170

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**FINANCING SOURCE:** General Fund: \$31,170; CAL FIRE Grant Agreement No. 8FG23408 (City of Ukiah Climate Resilient Forests Project), funded through the Inflation Reduction Act Urban and Community Forestry Program: \$40,000

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**REVENUE:** No **GRANT:** No

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**PREVIOUS CONTRACT/PURCHASE ORDER NO.:** N/A

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**COORDINATED WITH:** Myles Fisette, Purchasing Manager; Aaron Yang, Urban Forest Manager

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**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. **SP 2B** - Identify and/or develop funding for essential and vital infrastructure for the long-term. **SP 2A** - Continue the development and maintenance of a comprehensive Capital Improvement Plan that considers the climate impacts of those improvements.

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**GENERAL PLAN ELEMENTS (GP):** **GP-A5** - Environment and Sustainability Element, Goal ENV-2: *To maintain and enhance the urban forest to create a sense of urban space and cohesiveness with the surrounding natural environment.*

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Approved:   
Sage Sangiacomo, City Manager



April 02, 2026 12:55 PM

**Proposal Prepared For**

city of ukiah  
300 seminary ave  
ukiah CA 95482  
mfisette@cityofukiah.com  
(707) 463-6200



**Your Deal Breakdown**

MSRP / Market Value	\$75,435.00
Savings	-\$10,935.00
<b>Adjusted Selling Price</b>	<b>\$64,500.00</b>
<b>Sales Sub Total</b>	<b>\$64,500.00</b>
State Taxes And Fees	\$6,523.13
Doc Fee	\$85.00
MBS Fee	\$33.00
Misc Fee	\$20.00
Tire Fee	\$8.75
<b>Final Price</b>	<b>\$71,169.88</b>

**2025 Ford F-150 Lightning**

T4826 · 1FT6W3LU6SWG29027  
Trim Flash 4WD SuperCrew 5.5' Box  
Exterior Oxford White  
InteriorActive X Trimmed Seats Medium  
Dark Slate  
Miles 11

**Your Sales Consultant**



Mitch Riegelhuth  
mriegelhuth@drivemaderaford.com

\_\_\_\_\_  
Guest Signature

\_\_\_\_\_  
Manager Signature



ford.com

VEHICLE DESCRIPTION

# F-150 LIGHTNING

## SW G29027

2025 F-150 4X4 SUPERCREW  
145" WHEELBASE  
123KWH EXT BAT-SINGLE CHGR  
SINGLE-SPEED TRANSMISSION

EXTERIOR  
OXFORD WHITE  
INTERIOR  
SLATE ACTIVE X TRIMMED

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

**EXTERIOR**

- BOX LIGHTING-LED
- DOOR HANDLES - BODY COLOR
- HEADLAMPS - AUTO HIGH BEAM
- HEADLAMPS - AUTOLAMP (ON/OFF)
- LED PROJECTOR W/ DYNAMIC BENDING HEADLAMPS
- LOCKING REMOVABLE TAILGATE
- MEGA POWER FRUNK
- MIRRORS - HTD, PWR GLASS/MANUAL-FOLD/TURN SIGNALS
- PICKUP BOX TIE DOWN HOOKS
- POWER UP/DOWN FRONT HOOD

**INTERIOR**

- 10-WAY PWR DRV & MULTI-ADJ PWR FRT PASS
- 12" DIGITAL INSTRMNT CLSTR
- 1TOUCH UP/DOWN DR/PASS WIN
- 60/40 FOLD-UP REAR BENCH
- A/C W/DUAL CLIMATE CONTROL
- ACTIVEX WRAPPED STR WHEEL
- AUTO-DIM REARVIEW MIRROR
- HEATED STEERING WHEEL
- ILLUMINATED ENTRY
- MESSAGE CTR: OUTSIDE TEMP, COMPASS, TRIP COMPUTER
- PEDALS - POWER ADJUSTABLE
- POWERPOINT - 2 120V
- REAR-WINDOW DEFROSTER

**FUNCTIONAL**

- 360-DEGREE CAMERA
- ADAPTIVE CRUISE CONTROL
- B&O SOUND SYSTEM, 8 SPKR
- BLIS W/CROSS-TRAFFIC ALERT
- CLASS IV TRAILER HITCH
- EVASIVE STEERING ASSIST
- FORDPASS® CONNECT
- FORWARD SENSING SYSTEM
- INTELL ACCESS W/PUSH START
- LANE-KEEPING SYSTEM
- PRE-COLLISION ASSIST W/AEB
- SYNC@4A W/EVR & 15.5" SCRNR
- TOW TECHNOLOGY PKG
- WIRELESS APPLE CARPLAY® AND ANDROID AUTO™

**SAFETY/SECURITY**

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - FRONT SEAT MOUNTED SIDE IMPACT
- AIRBAGS - SAFETY CANOPY®
- LED CTR HIGH MNT STOP LAMP
- PERIMETER ALARM
- SOS POST-CRASH ALERT SYSTM™

**WARRANTY**

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/60,000 SAFETY RESTRAINT SYS
- 8YR/100,000 ELECTRIC VEHICLE COMPONENTS

INCLUDED ON THIS VEHICLE

(MSRP)

(MSRP)

**EQUIPMENT GROUP 312A**

- FLASH

**OPTIONAL EQUIPMENT/OTHER**

- .20" ALLOY DARK CARBONIZED GRA
- .ZERO EMISSIONS VEHICLE
- .275/60R20 BSW ALL-SEASON
- 8550# GVWR PACKAGE
- FRONT LICENSE PLATE BRACKET
- FLOOR LINER - TRAY STYLE
- BLUECRUISE EQUIP: 1 YEAR PLAN
- MAX TRAILER TOW PACKAGE
- .ELECTRIC DRIVE E-LOCK RR AXLE
- .INTEGRATED TRAILER BRAKE CONT
- MOBILE POWER CORD (120V/240V)
- BEDLINER-TOUGHBED SPRAYIN\*ACCY

NO CHARGE

200.00

495.00

1,100.00

600.00

625.00

**DEALER INSTALLED OPTIONS**

- SecuriCode® Wireless Keyless E 225.00

**PRICE INFORMATION**

BASE PRICE	\$69,995.00
TOTAL OPTIONS/OTHER	3,245.00
<b>TOTAL VEHICLE &amp; OPTIONS/OTHER</b>	<b>73,240.00</b>
DESTINATION & DELIVERY	2,195.00



Proudly designed and engineered in Michigan by the Ford Model e Electric Vehicle Team.

Model e™

RAMP ONE	CA84	CONVOY
RAMP TWO	ITEM #: 72-0423 O/T 2	

**TOTAL MSRP \$75,435.00**

Scan The QR Code to get more details about this vehicle



This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

SJ101 N RB 2X 570 012684 09 10 25

EPA DOT Fuel Economy and Environment

Electric Vehicle

**Fuel Economy**

**72 MPGe** combined city/hwy

79 city 65 highway 47 kW-hrs per 100 miles

**Driving Range**  
When fully fueled, vehicle can travel about... **300** miles

Charge Time: 13.7 hours (240V)

**You save \$3,750** in fuel costs over 5 years compared to the average new vehicle.

**Annual fuel cost \$1,150**

**Fuel Economy & Greenhouse Gas Rating** (tailpipe only) **9**

**Smog Rating** (tailpipe only) **10** Best

This vehicle emits 0 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Does not include emissions from generating electricity, learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$.16 per kW-hr. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles



**GOVERNMENT 5-STAR SAFETY RATINGS**

**Overall Vehicle Score Not Rated**  
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger	Not Rated
Side Crash	Front seat Rear seat	Not Rated
Rollover		★★★★

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

**2023 MOTORTREND TRUCK OF THE YEAR**

**2023 NORTH AMERICAN TRUCK OF THE YEAR**

The FordPass Connect™ modem is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle Settings for connectivity options.

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## AGENDA SUMMARY REPORT

**SUBJECT:** Approval of Contract Amendment with EBA Engineering for Additional Design, Permitting and Document Submittals for the City of Ukiah Landfill Closure Project in the Amount of \$145,330 and Approval of Corresponding Budget Amendment.

**DEPARTMENT:** Public Works

**PREPARED BY:** Seth Strader, Public Works Management Analyst II

**PRESENTER:** Tim Eriksen, Public Works Director/City Engineer

### ATTACHMENTS:

1. Original Agreement
2. Ukiah LF - Updated General Services Proposal Revised 04.07.26

**Summary:** The City Council will consider approving a contract amendment with EBA Engineering for additional design, permitting and document submittals for the City of Ukiah Landfill Closure Project in the amount of \$145,330 and approving a corresponding budget amendment.

**Background:** At the regular City Council meeting on August 8, 2025, Council approved a contract with EBA Engineers to pursue landfill closure activities (Attachment 1). That agreement was intended to initiate closure work following issuance of the Fifth Amendment of Notice and Order by the Local Enforcement Agency (LEA), which established a detailed compliance schedule for monthly regulatory meetings, landfill gas monitoring, excessive gas remediation, permit applications, and final closure construction.

EBA Engineering has served as the City's technical consultant for the landfill since 2002, preparing closure plans, supporting environmental review, coordinating with multiple agencies, and responding to evolving regulatory requirements. EBA has performed all contracted work to the Staff's satisfaction.

**Discussion:** EBA's updated February 5, 2026, proposal, revised April 7, 2026 (Attachment 2), outlines additional services needed to continue addressing critical landfill closure and compliance tasks. Since approval of the original agreement in August 2025, EBA has continued work on preliminary closure assessment, responses to the Fifth Amendment of Notice and Order, surface emissions monitoring and reporting, aerial topographic survey, updates to closure and landfill gas collection system design documents, flare specifications and bid support, refuse confirmation borings, and preparation of an updated water corrective action cost estimate for financial assurance purposes. As of March 31, 2026, the original \$250,000 agreement has been fully expended.

The updated proposal includes continued coordination with the Local Enforcement Agency, CalRecycle, Mendocino County Air Quality Management District, California Air Resources Board, and North Coast Regional Water Quality Control Board; completion of updates to closure construction drawings, technical specifications, and the Construction Quality Assurance Plan; landfill gas system permitting support; streambed alteration permitting; preparation of draft Waste Discharge Requirements and Monitoring and Reporting Program documents; development of an updated closure engineer's estimate by an independent third party; preparation of a Joint Technical Document addendum; and implementation of Phase I of the Excessive Gas Remediation Work Plan. EBA has indicated these design, permitting, and document submittal efforts are intended to be completed by August 2026 in advance of anticipated Regional Water Board action on closure and postclosure Waste Discharge Requirements later in 2026 or early 2027.

Some work items, such as Phase II and Phase III of the Excessive Gas Remediation Work Plan, are not included in the proposed amendment. EBA has indicated estimated costs for those phases will be provided upon completion of Phase I. Approval of this amendment will allow the City to continue moving the landfill closure effort forward, maintain compliance with regulatory requirements, and support the next phase of permitting, design, and coordination activities. The proposed contract amendment amount is \$145,330. A budget amendment of \$154,459.15 is requested to fund this contract amendment and true-up the existing deficit of \$9,129.15 in Landfill Contracting Services for ongoing testing and compliance services.

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**Recommended Action:** Approve contract amendment with EBA Engineering for additional design, permitting and document submittals for the City of Ukiah Landfill Closure Project in the amount of \$145,330 and approve corresponding budget amendment.

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**BUDGET AMENDMENT REQUIRED:** YES

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**CURRENT BUDGET AMOUNT:** 70024500.52100 \$532,180.25

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**PROPOSED BUDGET AMOUNT:** 70024500.52100: \$686,639.40

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**FINANCING SOURCE:** Landfill Closure Funds

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**REVENUE:** No    **GRANT:** No

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**PREVIOUS CONTRACT/PURCHASE ORDER NO.:** 2526-099

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**COORDINATED WITH:** EBA Engineering

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**STRATEGIC PLAN (SP):** N/A

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

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Approved:   
Sage Sangiacomo, City Manager

## AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

This Agreement, made and entered into this 3rd day of September, 2025 ("Effective Date"), by and between CITY OF UKIAH, CALIFORNIA, hereinafter referred to as "City" and EBA Engineering, a corporation organized and in good standing under the laws of the state of California, hereinafter referred to as "Consultant".

### RECITALS

This Agreement is predicated on the following facts:

- a. City requires consulting services related to Landfill Closure Consulting and Engineering Services.
- b. Consultant represents that it has the qualifications, skills, experience and properly licensed to provide these services, and is willing to provide them according to the terms of this Agreement.
- c. City and Consultant agree upon the Scope-of-Work and Work Schedule attached hereto as Attachment "A", describing contract provisions for the project and setting forth the completion dates for the various services to be provided pursuant to this Agreement.

### TERMS OF AGREEMENT

#### 1.0 DESCRIPTION OF PROJECT

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

#### 2.0 SCOPE OF SERVICES

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

#### 3.0 CONDUCT OF WORK

- 3.1 Time of Completion. Consultant shall commence performance of services as required by the Scope-of-Work upon receipt of a Notice to Proceed from City and shall complete such services within a reasonable timeframe as coordinated with the City. Consultant shall complete the work to the City's reasonable satisfaction, even if contract disputes arise or Consultant contends it is entitled to further compensation.

#### 4.0 COMPENSATION FOR SERVICES

- 4.1 Basis for Compensation. For the performance of the professional services of this Agreement, Consultant shall be compensated on a time and expense basis not to exceed a guaranteed maximum dollar amount of \$250,000. Labor charges shall be based upon hourly billing rates for the various classifications of personnel employed by Consultant to perform the Scope of Work as set forth in the attached Attachment A,

which shall include all indirect costs and expenses of every kind or nature, except direct expenses. The direct expenses and the fees to be charged for same shall be as set forth in Attachment A. Consultant shall complete the Scope of Work for the not-to-exceed guaranteed maximum, even if actual time and expenses exceed that amount.

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

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

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

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

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

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

## 6.0 INDEMNIFICATION

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

### A. Minimum Scope of Insurance

Coverage shall be at least as broad as:

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

### B. Minimum Limits of Insurance

Consultant shall maintain limits no less than:

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

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

C. Deductibles and Self-Insured Retentions

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

D. Other Insurance Provisions

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

1. General Liability and Automobile Liability Coverages

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

2. Worker's Compensation and Employers Liability Coverage

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

3. Professional Liability Coverage

If written on a claims-made basis, the retroactivity date shall be the effective date of this Agreement. The policy period shall extend one (1) year from the date of final approved invoice.

4. All Coverages

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

E. Acceptability of Insurers

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

F. Verification of Coverage

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

G. Subcontractors

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

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

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

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

## 7.0 CONTRACT PROVISIONS

- 7.1 Ownership of Work. All documents furnished to Consultant by City and all documents or reports and supportive data prepared by Consultant under this Agreement are owned and become the property of the City upon their creation and shall be given to City immediately upon demand and at the completion of Consultant's services at no additional cost to City. Deliverables are identified in the Scope-of-Work, Attachment "A". All documents produced by Consultant shall be furnished to City in digital format and hardcopy. Consultant shall produce the digital format, using software and media approved by City.
- 7.2 Governing Law. Consultant shall comply with the laws and regulations of the United States, the State of California, and all local governments having jurisdiction over this Agreement. The interpretation and enforcement of this Agreement shall be governed by California law and any action arising under or in connection with this Agreement must be filed in a Court of competent jurisdiction in Mendocino County.
- 7.3 Entire Agreement. This Agreement plus its Attachment(s) and executed Amendments set forth the entire understanding between the parties.
- 7.4 Severability. If any term of this Agreement is held invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in effect.
- 7.5 Modification. No modification of this Agreement is valid unless made with the agreement of both parties in writing.
- 7.6 Assignment. Consultant's services are considered unique and personal. Consultant shall not assign, transfer, or sub-contract its interest or obligation under all or any portion of this Agreement without City's prior written consent.
- 7.7 Waiver. No waiver of a breach of any covenant, term, or condition of this Agreement shall be a waiver of any other or subsequent breach of the same or any other covenant, term or condition or a waiver of the covenant, term or condition itself.
- 7.8 Termination. This Agreement may only be terminated by either party: 1) for breach of the Agreement; 2) because funds are no longer available to pay Consultant for services provided under this Agreement; or 3) City has abandoned and does not wish to complete the project for which Consultant was retained. A party shall notify the other party of any alleged breach of the Agreement and of the action required to cure the breach. If the breaching party fails to cure the breach within the time specified in the notice, the contract shall be terminated as of that time. If terminated for lack of funds or abandonment of the project, the contract shall terminate on the date notice of termination is given to Consultant. City shall pay the Consultant only for services

performed and expenses incurred as of the effective termination date. In such event, as a condition to payment, Consultant shall provide to City all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports prepared by the Consultant under this Agreement. Consultant shall be entitled to receive just and equitable compensation for any work satisfactorily completed hereunder, subject to off-set for any direct or consequential damages City may incur as a result of Consultant's breach of contract.

7.9 Execution of Agreement. This Agreement may be executed in duplicate originals, each bearing the original signature of the parties. Alternatively, this Agreement may be executed and delivered by facsimile or other electronic transmission, and in more than one counterpart, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. When executed using either alternative, the executed agreement shall be deemed an original admissible as evidence in any administrative or judicial proceeding to prove the terms and content of this Agreement.

8.0 NOTICES

Any notice given under this Agreement shall be in writing and deemed given when personally delivered or deposited in the mail (certified or registered) addressed to the parties as follows:

CITY OF UKIAH  
DEPT. OF PUBLIC WORKS  
300 SEMINARY AVENUE  
UKIAH, CALIFORNIA 95482-5400

EBA ENGINEERING  
825 SONOMA AVENUE, SUITE C  
SANTA ROSA, CA 95404

9.0 SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Agreement the Effective Date:

CONSULTANT

BY: *Nazar Eljumaily*

09/03/2025

Date

PRINT NAME: Nazar Eljumaily

68-0181868

IRS IDN Number

CITY OF UKIAH

BY: *Sgt. Sargis*

09/11/2025

Date

CITY MANAGER

ATTEST

*Kristine Lawler*  
Kristine Lawler (Sep 11, 2025 15:49:13 PDT)

09/11/2025

CITY CLERK

Date



July 7, 2025

Mr. Tim Eriksen  
Public Works Director  
City of Ukiah (City)  
300 Seminary Avenue  
Ukiah, CA 95482-5400

**RE: GENERAL SERVICES PROPOSAL FOR LANDFILL CLOSURE  
CITY OF UKIAH LANDFILL, MENDOCINO COUNTY, CALIFORNIA  
EBA JOB No. 02-907**

Dear Mr. Eriksen:

This Proposal has been prepared to provide the information needed for the City to generate a general services agreement for engineering services related to the design and permitting for closure of the City of Ukiah Landfill (Landfill). Whereas closure documents for the Landfill were previously prepared and approved in 2019, implementation of the closure project was subsequently postponed due to a lawsuit filed by Russian Riverkeeper et al. on the basis of California Environmental Quality Act (CEQA) related issues. This matter has since been litigated in favor of the City, thereby providing the pathway for moving forward with the project. In this regard, the City engaged with EBA Engineering (EBA) in April 2025 to assist them in navigating the various regulatory requests that subsequently came forth once the legal process was completed. The services provided to date by EBA have included the following:

- Attendance and participation in meetings with the City and multiple regulatory agencies, including the local enforcement agency (LEA), CalRecycle, Mendocino County Air Quality Management District (MCAQMD), California Air Resources Board (CARB), and North Coast Regional Water Quality Control Board (NCRWQCB).
- Implementation of a preliminary closure assessment to evaluate the efficacy of the NCRWQCB's inquiry about utilizing an alternative final cover system design for the Landfill in lieu of the previously proposed and approved Closure Turf design.

- Coordination and performance of an aerial topographic survey of the Landfill to obtain a current “snapshot” of the site topography for subsequent use in making adjustments, as necessary, to the previous 2019 design grades.
- Preparation of an Excessive Gas Remediation Work Plan as requested by the LEA to address excessive subsurface methane concentrations along a segment of the Landfill’s perimeter footprint (i.e., area of GAS-4).
- Preparation of a 5-year permit review application package as requested by the LEA.
- Preparation of an implementation status letter summarizing the status of various action items mandated by the LEA in their Fifth Amendment of Notice and Order 2013-01 dated January 30, 2025.
- Preparation of updated closure and postclosure maintenance cost estimates for the Landfill to reflect current dollars as requested by CalRecycle.
- Preparation of a landfill gas (LFG) collection system letter for submittal to the MCAQMD and CARB to outline the various logistical considerations, constraints, and costs that would be confronted if they require the LFG collection system be installed before and separate from the final cover system construction project.
- Coordination, implementation, and reporting of a Landfill surface emissions monitoring event as requested by the MCAQMD and CARB.

The aforementioned services, which has totaled approximately \$76,000 as of June 30, 2025, were performed with the understanding that the corresponding costs would be covered under a general services agreement to be executed by the City. In this regard, the City has since expressed the desire to combine the above services with future services related to finalizing the design and permitting aspects of the project. Based on the information available to date, the scope of the future design and permitting services may include the following:

- A site visit with the Closure Turf manufacturer (WatershedGeo) and City to assess existing site conditions and discuss any potential design modifications based on observations and/or installation improvements.
- A meeting with WatershedGeo, City, and NCRWQCB to answer any questions and concerns with the intent of obtaining the NCRWQCB’s commitment to move forward with the preparation of closure Waste Discharge Requirements (WDRs).
- Minor field surveying to field check discrepancies between the 2019 topographic survey and recent topographic survey.

- Update the previous design construction drawings to account for changes in grade conditions and any improvements recommended by WatershedGeo.
- Update the LFG collection system design to account for changes in grade conditions.
- Collect subsurface gas samples using the existing leachate wells LW-1 and LW-2 to establish current primary gas concentrations (i.e., methane, carbon dioxide, and oxygen). In addition, revisit the methane generation rate calculations to determine expected LFG flow rates. This data and information will be used to update the flare specifications, as necessary.
- Assist the City in implementing the flare bid process, including the assessment of received bids and selecting a flare manufacturer.
- Implement the Authority to Construct permit process for the flare and LFG collection system through the MCAQMD.
- Implement the 401, 404, and 1602 State and Federal streambed alteration permitting processes.
- Update the Landfill's water corrective action cost estimate for financial assurance purposes as requested by the NCRWQCB.
- Respond to comments from the NCRWQCB, as necessary, as they proceed through their approval process and closure WDR preparation.
- Participate in monthly regulatory meetings, as necessary.

Based on the above described services, as well as the costs incurred to date (approximately \$76,000), EBA recommends that the budget for the new general services agreement be \$250,000. This cost includes a 15 percent contingency to account for the level of uncertainty and fluid nature of the regulatory environment and their associated requests. Please note that the \$250,000 budget as recommended above does not represent a "not to exceed" cost as there are too many variables in play at this time to confidently develop a well-defined work scope. Instead, it should be viewed as a preliminary estimate for budgetary purposes.

Please note that the above services assume that the LFG collection system will be installed in unison with the final cover system. In the event the regulatory agencies mandate that the LFG collection system be installed in advance of the final cover system, a separate proposal will be necessary to accommodate such a provision. Also not included herein is the cost to implement corrective action provisions outlined in the Excessive Gas Remediation Work Plan, which entail isotope sampling and testing of GAS-4, and the possible installation of a new perimeter LFG extraction well. The preliminary cost estimate for these provisions is approximately \$60,000, assuming both

provisions were to be implemented. That being said, if the regulatory agencies were to mandate separate installation of the LFG collection system, a reasonable argument could be made to forego the isotope/ new perimeter LFG extraction well provisions.

EBA appreciates the opportunity to provide the City with this Proposal. If you should have any questions or would like to discuss further, please do not hesitate to contact our office at (707) 544-0784.

Regards,  
**EBA ENGINEERING**



Mike Delmanowski, P.G., C.E.G., C.Hg.  
Senior Hydrogeologist



February 5, 2026 (*revised April 7, 2026*)

Mr. Tim Eriksen  
Public Works Director  
City of Ukiah (City)  
300 Seminary Avenue  
Ukiah, CA 95482-5400

**RE: UPDATED GENERAL SERVICES PROPOSAL  
LANDFILL CLOSURE SERVICES  
CITY OF UKIAH LANDFILL, MENDOCINO COUNTY, CALIFORNIA  
EBA JOB No. 02-907**

Dear Mr. Eriksen:

Per your request, EBA Engineering (EBA) is providing the City with this update to the original General Services Proposal dated July 7, 2025 to outline estimated future costs related to the landfill closure services for the City of Ukiah Landfill (Landfill). As of March 31, 2026, the entirety of the original \$250,000 contract was expended. In addition to ongoing meetings and correspondence with the City and regulatory agencies, other services partially or fully completed under the original agreement have included: a preliminary closure assessment; various responses to the Fifth Amendment of Notice and Order 2013-01 dated January 30, 2025 as issued by the Local Enforcement Agency (LEA); surface emissions monitoring and reporting; an aerial topographic survey of the Landfill; updating of the construction drawings and landfill gas (LFG) collection system design, Technical Specifications, and Construction Quality Assurance (CQA) Plan, including sampling and testing of on-site LFG; preparation of flare specifications, bid assistance, and meetings; implementation of refuse confirmation borings; and preparation of an updated water corrective action cost estimate for financial assurance purposes.

In regards to moving forward, the intent is to have all the design, permitting, and document submittals completed by August 2026 in advance of the North Coast Regional Water Quality Control Board's (NCRWQCB's) issuance of the closure and postclosure maintenance Waste Discharge Requirements (WDR) and Monitoring and Reporting Program (MRP) that are tentatively scheduled for December 2026 or February 2027. The services to be provided that extend beyond the March 2026 contract completion are summarized below. Please note that the task numbers identified below coincide with the

825 Sonoma Avenue, Suite C ● Santa Rosa, California 95404  
(707)544-0748 ● FAX (707)544-0866 ● [www.ebagroup.com](http://www.ebagroup.com)

task numbers utilized in the original general services contract, as applicable. Task numbers that are missing correspond to tasks that have already be completed, while new task numbers represent new scopes of work that were added following the original contract execution.

- *Task 1 – General Research, Correspondence & Meetings:* Continued attendance and participation in meetings with the City and multiple regulatory agencies, including the LEA, CalRecycle, Mendocino County Air Quality Management District (MCAQMD), California Air Resources Board (CARB), and NCRWQCB, as well as other miscellaneous requests from the City as needed over the period of April through August, 2026. For the purpose of this Proposal, EBA is assuming the above services will include the participation in three (3) regulatory progress meetings by Mr. Max Kruzic and Mr. Mike Delmanowski and eight (8) additional hours per month by both individuals and two (2) hours per month by our Principal Engineer (Mr. Damon Morelli), as needed. *Estimated Cost = \$19,140.*
- *Task 6 – Update Construction Drawings:* Completion of design modifications to the construction drawings based on changes in grades due to landfill settlement and consultation feedback from WatershedGeo (i.e., ClosureTurf manufacturer), as well as subcontractor services related to structural design of the flare station’s concrete sub-slabs and design/code review of the previous electrical design in response to the new flare manufacturer’s design. Also complete updates to the Technical Specifications and CQA Plan. *Estimated Cost = \$35,840.*
- *Task 7 – LFG System Updating/Permitting:* Completion of the LFG collection system modifications, technical assistance to the flare contractor during the design phase, and implementation of the Authority to Construct permit process for the flare and LFG collection system through the MCAQMD. *Estimated Cost = \$19,820.*
- *Task 8 – Streambed Alteration:* Implement the 401, 404, and 1602 Federal and State streambed alteration permitting processes. *Estimated Cost = \$20,000.*
- *Task 9 – Updated Water Corrective Action Estimate:* Completion of the Landfill’s water corrective action cost estimate for financial assurance purposes as requested by the NCRWQCB. *Estimated Cost = \$3,100.*
- *Task 11 – Prepare Draft WDR-MRP:* Prepare draft WDR and draft MRP as discussed with the NCRWQCB in a meeting on March 13, 2026 and as described in an EBA proposal previously provided to the City also dated March 13, 2026. *Estimated Cost = \$10,000.*
- *Task 12 – Update Closure Engineer’s Estimate:* Update the final closure cost estimate to reflect changes to the final design and to represent current dollars. Per discussions with Mr. Eriksen on March 3, 2026, this work will be subcontracted to an independent third party who specializes in developing construction estimates. This provision was deemed prudent based on recent construction bids

for the South Coast Landfill (similar cover system design; i.e., ClosureTurf) that revealed appreciably higher costs than previous engineered estimates. *Estimated Cost = \$8,460.*

- *Task 13 – Joint Technical Document (JTD) Addendum Preparation & Submittal:* Prepare a JTD amendment to address informational requests from the RWQCB in support of their development of the closure WDRs, including updates to sections and appendices that have changed since the April 2019 Final Closure and Postclosure Maintenance Plan and presentation of other miscellaneous documents. *Estimated Cost = \$8,970.*
- *Task 14 – Explosive Gas Work Plan Implementation:* Implementation of Phase I of the Excessive Gas Remediation Work Plan. Phase I consists of a site-wide assessment of the integrity and functionality of the perimeter LFG monitoring network which was requested by CalRecycle in a letter dated August 12, 2025. The Excessive Gas Remediation Work Plan was subsequently revised to include this additional scope of work. *Estimated Cost = \$20,000.*

The total cost to provide the above described services is **\$145,330**. All of the above services represent “not to exceed” costs, except for the Task 1 and Task 13 bullet items which are partially dictated by requests from the City and/or regulatory agencies that cannot be fully defined at this time and are out of EBA’s control. Also not included herein is the cost to implement Phase II and Phase III of Task 14 for evaluation and corrective action measures as described in the Revised Excessive Gas Remediation Work Plan dated October 24, 2025 for which the associated estimated costs will be provided upon completion of Phase I.

EBA appreciates the opportunity to provide the City with this Proposal. If you should have any questions or would like to discuss further, please do not hesitate to contact our office at (707) 544-0784.

Regards,  
**EBA ENGINEERING**



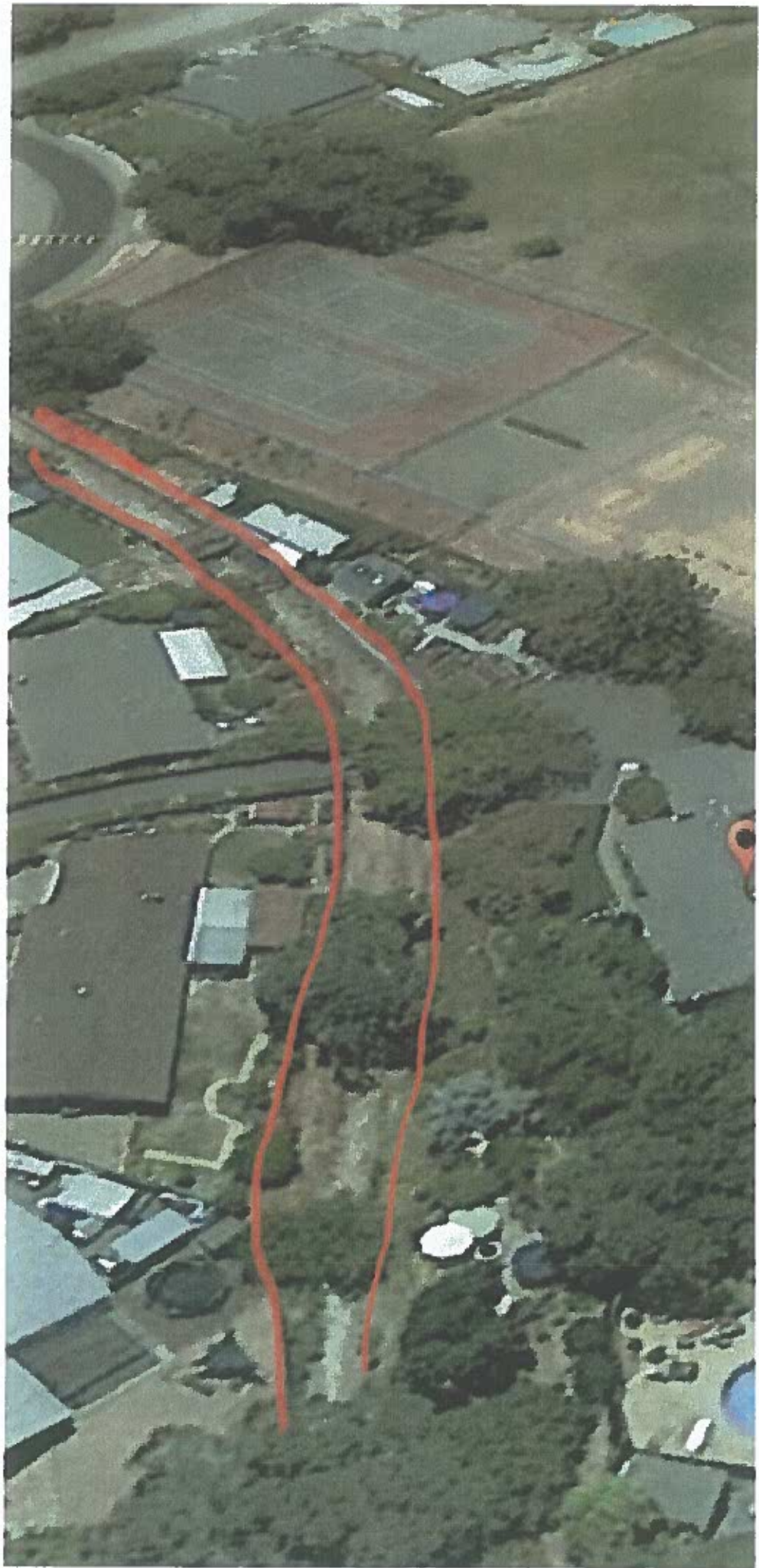
Mike Delmanowski, P.G., C.E.G., C.Hg.  
Senior Hydrogeologist



# Doolan Creek

CAMPING AND DEPOSITING RUBBISH  
UNDER BRIDGES PROHIBITED  
VIOLATORS WILL BE PROSECUTED  
(UKIAH CITY CODE SECTIONS  
6001.1; CAL FISH & GAME CODE SECTION 5652)  
RESPECT THE WATERWAY  
LEAVE NO TRACE





Every Californian should conserve water. Find out how at:



[SaveOurWater.com](http://SaveOurWater.com) · [Drought.CA.gov](http://Drought.CA.gov)

**From:** Michelle Irace <[mirace@cityofukiah.com](mailto:mirace@cityofukiah.com)>  
**Sent:** Thursday, August 1, 2019 12:02 PM  
**To:** Harrington, Daniel@Wildlife <[Daniel.Harrington@Wildlife.ca.gov](mailto:Daniel.Harrington@Wildlife.ca.gov)>  
**Cc:** Steven Oropeza <[soropeza@cityofukiah.onmicrosoft.com](mailto:soropeza@cityofukiah.onmicrosoft.com)>; Matthew Keizer <[mkeizer@cityofukiah.com](mailto:mkeizer@cityofukiah.com)>  
**Subject:** FW: 1286 Yokayo Ct

Hi Daniel,

We received a complaint about someone building a rock wall in Doolin Creek. Steven and I went out today and visited the site and took pics (attached). They have built a brick patio, stairs, and a rock wall from there house down into the creek. It all appears to be within the creek/riparian area. We can tag them on the building side but I'm assuming you would want to know about it and they need a LSA (if it's even allowed)?

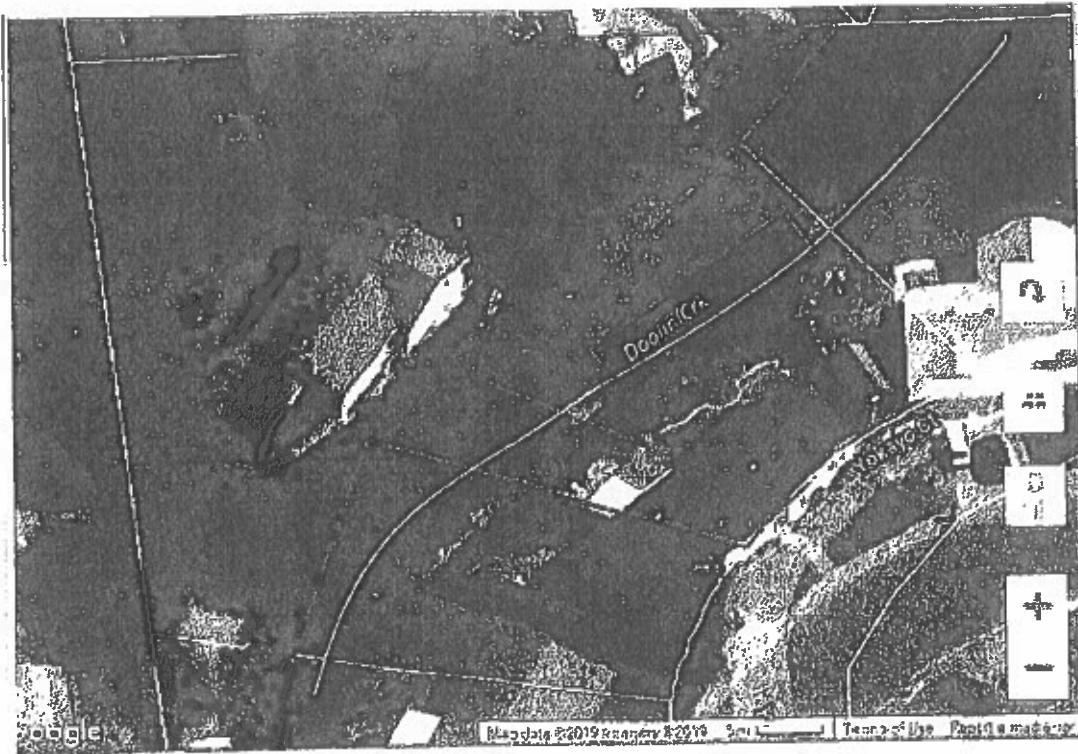
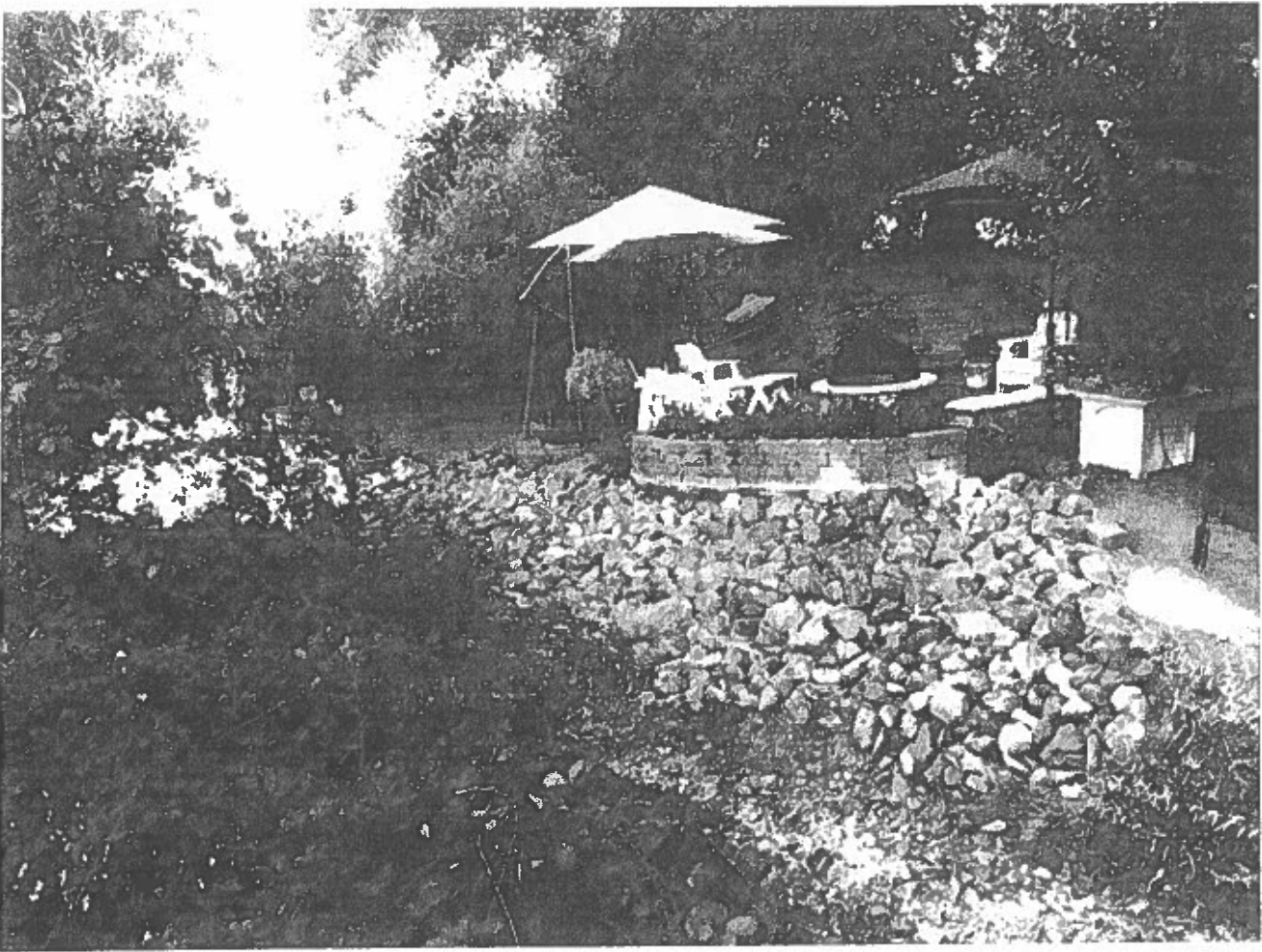


EXHIBIT 1



Michelle Irace, Planning Manager  
City of Ukiah Community Development Dept.  
300 Seminary Avenue, Ukiah CA 95482  
(707) 463-6207  
[mirace@cityofukiah.com](mailto:mirace@cityofukiah.com)



Sent from my iPhone

Everything you see in photo is built on a creek/riparian. It is not part of a backyard as CDFW claims.

To: Office of Planning and Research  
For U.S. Mail:  
P.O. Box 3044  
Sacramento, CA 95812-3044

From: Department of Fish and Wildlife  
Northern Region  
619 Second Street  
Eureka, California 95501



Street Address:  
1400 Tenth Street  
Sacramento, CA 95814

**Project Title:** Puentes Rock Armor Removal Project (Lake or Streambed Alteration Agreement No. 1600-2019-0737-R1)

**Project Location (include county):** The project to be completed is located within the Russian River watershed, within the City of Ukiah, County of Mendocino, State of California. The project is located in Section 29, T15N, R12W, Mt. Diablo Base and Meridian; in the Ukiah U.S. Geological Survey 7.5-minute quadrangle.

**Project Description:** The California Department of Fish and Wildlife has executed Lake and Streambed Alteration Agreement number 1600-2019-0737-R1, pursuant to Section 1602 of the Fish and Game Code to Mr. Jose A. Puentes.

The project is limited to one (1) encroachment. Encroachment 1 is for manual removal of rock armoring that was previously placed within Doolin Creek. The project will also include revegetation of the stream bank to prevent erosion and sediment delivery.

**Public Agency Approving Project:** CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE

**Person or Public Agency Carrying Out Project:** Mr. Jose A. Puentes

**Exempt Status:**

- Statutory Exemption. State code number
- Categorical Exemption. Type – Class 4; California Code of Regulations, title 14, section 15304

**Reasons why project is exempt:** The project includes removal of rock armoring on a stream bank and revegetation to prevent erosion and sediment delivery. There would be no significant adverse impact on endangered, rare or threatened species or their habitat pursuant to section 15065. There are no known hazardous materials at or around the project site that may be disturbed or removed. The project will not result in impacts that are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.

**CDFW Contact Person:** Angela Liebenberg, Senior Environmental Scientist Specialist, (707) 964-4830

Signature: Scott Bauer Date: 9/26/19  
Scott Bauer, Senior Environmental Scientist Supervisor  
Governor's Office of Planning & Research

Date received for filing at OPR: SEP 26 2019

STATE CLEARINGHOUSE

*Take note of date  
is it 9/26/11, 9/26/17 or 9/26/19  
look how Scott writes nine*

File date

CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE  
REGION 1 – NORTHERN REGION  
619 Second Street  
Eureka, CA 95501

RECEIVED

SEP 24 2019

CDFW - EUREKA



**STREAMBED ALTERATION AGREEMENT**  
NOTIFICATION NO. 1600-2019-0737-R1  
Doolin Creek, Tributary to the Russian River and the Pacific Ocean

Jose A. Puentes  
Puentes Rock Armor Removal Project  
1 Encroachment

This Streambed Alteration Agreement (Agreement) is entered into between the California Department of Fish and Wildlife (CDFW) and Jose A. Puentes (Permittee).

**RECITALS**

WHEREAS, pursuant to Fish and Game Code (FGC) section 1602, the Permittee initially notified CDFW on September 5, 2018, that the Permittee intends to complete the project described herein.

WHEREAS, pursuant to FGC section 1603, CDFW has determined that the project could substantially adversely affect existing fish or wildlife resources and has included measures in the Agreement necessary to protect those resources.

WHEREAS, the Permittee has reviewed the Agreement and accepts its terms and conditions, including the measures to protect fish and wildlife resources.

NOW THEREFORE, the Permittee agrees to complete the project in accordance with the Agreement.

**PROJECT LOCATION**

The project to be completed is located within the Russian River watershed, within the City of Ukiah, County of Mendocino, State of California. The project is located in Section 29, T15N, R12W, Mt. Diablo Base and Meridian; in the Ukiah U.S. Geological Survey 7.5-minute quadrangle; Assessor's Parcel Number 003-550-65; latitude 39.1329 N and longitude 123.2109 W at the project location.

**PROJECT DESCRIPTION**

The project is limited to one (1) encroachment. Encroachment 1 is for manual removal of rock armoring that was previously placed on the bank and within the channel of Doolin Creek. The project will also include revegetation of the stream bank to prevent erosion and sediment delivery.

## PROJECT IMPACTS

Existing fish or wildlife resources the project could substantially adversely affect include Chinook Salmon (*Oncorhynchus tshawytscha*), Coho Salmon (*O. kisutch*), Steelhead Trout (*O. mykiss*), Pacific Lamprey (*Entosphenus tridentata*), Pacific Giant Salamander (*Dicamptodon tenebrosus*), Foothill Yellow-legged Frog (*Rana boylei*), Western Pond Turtle (*Actinemys marmorata marmorata*), amphibians, reptiles, aquatic invertebrates, mammals, birds, and other aquatic and riparian species.

The adverse effects the project could have on the fish or wildlife resources identified above include:

### Impacts to water quality:

temporary increase in fine sediment transport;

### Impacts to bed, channel, or bank and direct effects on fish, wildlife, and their habitat:

loss or decline of riparian habitat;

direct impacts on benthic organisms;

### Impacts to natural flow and effects on habitat structure and process:

direct and/or incidental take; and

indirect impacts.

## MEASURES TO PROTECT FISH AND WILDLIFE RESOURCES

### 1. Administrative Measures

The Permittee shall meet each administrative requirement described below.

- 1.1 **Documentation at Project Site.** The Permittee shall make the Agreement, any extensions and amendments to the Agreement, and all related notification materials and California Environmental Quality Act (CEQA) documents, readily available at the project site at all times and shall be presented to CDFW personnel, or personnel from another state, federal, or local agency upon request.
- 1.2 **Providing Agreement to Persons at Project Site.** The Permittee shall provide copies of the Agreement and any extensions and amendments to the Agreement to all persons who will be working on the project at the project site on behalf of the Permittee, including but not limited to contractors, subcontractors, inspectors, and monitors.
- 1.3 **Adherence to Existing Authorizations.** All water diversion facilities that the Permittee owns, operates, or controls shall be operated and maintained in accordance with current law and applicable water rights.
- 1.4 **Change of Conditions and Need to Cease Operations.** If conditions arise, or change, in such a manner as to be considered deleterious by CDFW to the stream or wildlife, operations shall cease until corrective measures approved by CDFW are taken. This includes new information becoming available that indicates that the bypass flows and

diversion rates provided in this agreement are not providing adequate protection to keep aquatic life downstream in good condition or to avoid "take" or "incidental take" of federal or State listed species.

- 1.5 **Notification of Conflicting Provisions.** The Permittee shall notify CDFW if the Permittee determines or learns that a provision in the Agreement might conflict with a provision imposed on the project by another local, state, or federal agency. In that event, CDFW shall contact the Permittee to resolve any conflict.
- 1.6 **Project Site Entry.** The Permittee agrees to allow CDFW employees access to any property it owns and/or manages for the purpose of inspecting and/or monitoring the activities covered by this Agreement, provided CDFW: a) provides 24 hours advance notice; and b) allows the Permittee or representatives to participate in the inspection and/or monitoring. This condition does not apply to CDFW enforcement personnel.
- 1.7 **CDFW Notification of Work Initiation and Completion.** The Permittee shall contact CDFW within the seven-day period preceding the beginning of work permitted by this Agreement. Information to be disclosed shall include Agreement number, and the anticipated start date. Subsequently, the Permittee shall notify CDFW no later than seven (7) days after the project is fully completed.

## **2. Avoidance and Minimization Measures**

To avoid or minimize adverse impacts to fish and wildlife resources identified above, the Permittee shall implement each measure listed below.

- 2.1 **Permitted Project Activities.** Except where otherwise stipulated in this Agreement, all work shall be in accordance with the Permittee Notification received on September 5, 2019, together with all maps, BMP's, photographs, drawings, and other supporting documents submitted with the Notification.
- 2.2 **Incidental Take.** This Agreement does not allow for the take, or incidental take of any state or federal listed threatened or endangered listed species.

### **Project Timing**

- 2.3 **Work Period in Low Rainfall / Dry Weather Only.** Work within the active channel of Doolin Creek shall be restricted to periods of low rainfall (less than ¼" per 24 hour period) and periods of dry weather (with less than a 20% chance of rain). Revegetation and erosion control work is not confined to this work period.
- 2.4 **Work Completion.** The proposed work shall be completed by no later than October 1, 2020. A notice of completed work, including photographs of the project site, shall be submitted to CDFW within seven (7) days of project completion.

### **Water Quality Protection**

- 2.5 **Stream Protection.** No debris, soil, silt, sand, bark, slash, sawdust, rubbish, cement or concrete washings, oil or petroleum products, or other deleterious material from project activities shall be allowed to enter into or be placed where it may be washed by rainfall or runoff into the stream.
- 2.6 **Manual Work Only.** No heavy equipment shall enter the wetted stream channel. Refueling of machinery or heavy equipment, or adding or draining oil, lubricants, coolants or hydraulic fluids shall not take place within stream bed, channel and bank. All such fluids and containers shall be disposed of properly off-site.
- 2.7 **Hazardous Spills.** If any material which could be hazardous or toxic to aquatic life enters a stream, the Permittee shall immediately notify the California Emergency Management Agency State Warning Center at 1-800-852-7550, and immediately initiate clean-up activities. CDFW shall be notified by the Permittee within 24 hours at 707-445-6493 and consulted regarding clean-up procedures.

### **Erosion Control and Pollution**

- 2.8 **Erosion Control.** Permittee shall use erosion control measures throughout any work phase when sediment runoff threatens to enter a stream, lake, or other Waters of the State.
- 2.9 **Prohibition on Use of Monofilament Netting.** To minimize the risk of ensnaring and strangling wildlife, Permittee shall not use any erosion control materials that contain synthetic (e.g., plastic or nylon) monofilament netting, including photo- or biodegradable plastic netting. Geotextiles, fiber rolls, and other erosion control measures shall be made of loose-weave mesh, such as jute, hemp, coconut (coir) fiber, or other products without welded weaves.
- 2.10 **Site Maintenance.** Permittee shall be responsible for site maintenance including, but not limited to, re-establishing erosion control to minimize surface erosion.
- 2.11 **No Dumping.** Permittee shall not deposit, permit to pass into, or place where it can pass into a stream, lake, or other Waters of the State any material deleterious to fish and wildlife, or abandon, dispose of, or throw away within 150 feet of a stream, lake, or other Waters of the State any cans, bottles, garbage, motor vehicle or parts thereof, rubbish, litter, refuse, waste, debris, or the viscera or carcass of any dead mammal, or the carcass of any dead bird.

### **Stream Bank Revegetation**

- 2.12 **Seed and Mulch.** Upon completion of rock armor removal and/or the onset of wet weather, Permittee shall stabilize exposed soil areas within the work area by applying mulch and/or seed. Permittee shall restore all exposed or disturbed areas within the stream and riparian zone by applying local native and/or weed free erosion control grass seeds. Locally native wildflower and/or shrub seeds may also be included in the seed mix. Permittee shall mulch restored areas using at least two to four inches of

**weed-free clean straw or similar biodegradable mulch over the seeded area. Alternately, Permittee may cover seeding with jute netting, coconut fiber blanket, or similar non-synthetic monofilament netting erosion control blanket.**

- 2.13 Planting shall be conducted after the first seasonal rains have saturated soils beyond the first several inches, and before April. Alternatively, Permittee may apply supplemental irrigation.**
- 2.14 Permittee shall not apply fertilizer on plants, or chemical controls on weeds, on the stream bank.**

### **3. Reporting Measures**

- 3.1 Work Completion. The proposed work shall be completed by no later than October 1, 2020. A notice of completed work (condition 2.4), with supplemental photos, shall be submitted to CDFW within seven (7) days of project completion.**

### **CONTACT INFORMATION**

**Written communication that the Permittee or CDFW submits to the other shall be delivered to the address below unless the Permittee or CDFW specifies otherwise.**

**To Permittee:**

**Jose A. Puentes  
1286 Yokayo Court  
Ukiah, California 95482  
(707) 391-8249  
Japj0823@outlook.com**

**To CDFW:**

**Department of Fish and Wildlife  
Northern Region  
619 Second Street  
Eureka, California 95501  
Attn: Lake and Streambed Alteration Program  
Notification #1600-2019-0737-R1**

### **LIABILITY**

**The Permittee shall be solely liable for any violation of the Agreement, whether committed by the Permittee or any person acting on behalf of the Permittee, including its officers, employees, representatives, agents or contractors and subcontractors, to complete the project or any activity related to it that the Agreement authorizes.**

This Agreement does not constitute CDFW's endorsement of, or require the Permittee to proceed with the project. The decision to proceed with the project is the Permittee's alone.

## **SUSPENSION AND REVOCATION**

CDFW may suspend or revoke in its entirety this Agreement if it determines that the Permittee or any person acting on behalf of the Permittee, including its officers, employees, representatives, agents, or contractors and subcontractors, is not in compliance with the Agreement.

Before CDFW suspends or revokes the Agreement, it shall provide the Permittee written notice by certified or registered mail that it intends to suspend or revoke. The notice shall state the reason(s) for the proposed suspension or revocation, provide the Permittee an opportunity to correct any deficiency before CDFW suspends or revokes the Agreement, and include instructions to the Permittee, if necessary, including but not limited to a directive to immediately cease the specific activity or activities that caused CDFW to issue the notice.

## **ENFORCEMENT**

Nothing in the Agreement precludes CDFW from pursuing an enforcement action against the Permittee instead of, or in addition to, suspending or revoking the Agreement.

Nothing in the Agreement limits or otherwise affects CDFW's enforcement authority or that of its enforcement personnel.

## **OTHER LEGAL OBLIGATIONS**

This Agreement does not relieve the Permittee or any person acting on behalf of the Permittee, including its officers, employees, representatives, agents, or contractors and subcontractors, from obtaining any other permits or authorizations that might be required under other federal, state, or local laws or regulations before beginning the project or an activity related to it.

This Agreement does not relieve the Permittee or any person acting on behalf of the Permittee, including its officers, employees, representatives, agents, or contractors and subcontractors, from complying with other applicable statutes in the FGC including, but not limited to, FGC sections 2050 *et seq.* (threatened and endangered species), 3503 (bird nests and eggs), 3503.5 (birds of prey), 5650 (water pollution), 5652 (refuse disposal into water), 5901 (fish passage), 5937 (sufficient water for fish), and 5948 (obstruction of stream).

Nothing in the Agreement authorizes the Permittee or any person acting on behalf of the Permittee, including its officers, employees, representatives, agents, or contractors and subcontractors, to trespass.

## **AMENDMENT**

CDFW may amend the Agreement at any time during its term if CDFW determines the amendment is necessary to protect an existing fish or wildlife resource.

The Permittee may amend the Agreement at any time during its term, provided the amendment is mutually agreed to in writing by CDFW and the Permittee. To request an amendment, the Permittee shall submit to CDFW a completed CDFW "Request to Amend Lake or Streambed Alteration" form and include with the completed form payment of the corresponding amendment fee identified in CDFW's current fee schedule (see Cal. Code Regs., tit. 14, § 699.5).

## **TRANSFER AND ASSIGNMENT**

This Agreement may not be transferred or assigned to another entity, and any purported transfer or assignment of the Agreement to another entity shall not be valid or effective, unless the transfer or assignment is requested by the Permittee in writing, as specified below, and thereafter CDFW approves the transfer or assignment in writing.

The transfer or assignment of the Agreement to another entity shall constitute a minor amendment, and therefore to request a transfer or assignment, the Permittee shall submit to CDFW a completed CDFW "Request to Amend Lake or Streambed Alteration" form and include with the completed form payment of the minor amendment fee identified in CDFW's current fee schedule (see Cal. Code Regs., tit. 14, § 699.5).

## **EXTENSIONS**

In accordance with FGC section 1605(b), the Permittee may request one extension of the Agreement, provided the request is made prior to the expiration of the Agreement's term. To request an extension, the Permittee shall submit to CDFW a completed CDFW "Request to Extend Lake or Streambed Alteration" form and include with the completed form payment of the extension fee identified in CDFW's current fee schedule (see Cal. Code Regs., tit. 14, § 699.5). CDFW shall process the extension request in accordance with FGC 1605(b) through (e).

If the Permittee fails to submit a request to extend the Agreement prior to its expiration, the Permittee must submit a new notification and notification fee before beginning or continuing the project the Agreement covers (FGC section 1605(f)).

## **EFFECTIVE DATE**

The Agreement becomes effective on the date of CDFW's signature, which shall be: 1) after the Permittee signature; 2) after CDFW complies with all applicable requirements under the California Environmental Quality Act (CEQA); and 3) after payment of the applicable FGC section 711.4 filing fee listed at [http://www.wildlife.ca.gov/habcon/ceqa/ceqa\\_changes.html](http://www.wildlife.ca.gov/habcon/ceqa/ceqa_changes.html).

**TERM**

This Agreement shall **expire five years** from date of execution, unless it is terminated or extended before then. All provisions in the Agreement shall remain in force throughout its term. The Permittee shall remain responsible for implementing any provisions specified herein to protect fish and wildlife resources after the Agreement expires or is terminated, as FGC section 1605(a)(2) requires.

**AUTHORITY**

If the person signing the Agreement (signatory) is doing so as a representative of the Permittee, the signatory hereby acknowledges that he or she is doing so on the Permittee's behalf and represents and warrants that he or she has the authority to legally bind the Permittee to the provisions herein.

**AUTHORIZATION**

This Agreement authorizes only the project described herein. If the Permittee begins or completes a project different from the project the Agreement authorizes, the Permittee may be subject to civil or criminal prosecution for failing to notify CDFW in accordance with FGC section 1602.

**CONCURRENCE**


The undersigned accepts and agrees to comply with all provisions contained herein.

**FOR Jose A. Puentes**

  
\_\_\_\_\_  
Jose A. Puentes

9-22-2019  
Date

**FOR DEPARTMENT OF FISH AND WILDLIFE**

  
\_\_\_\_\_  
Scott Bauer  
Senior Environmental Scientist Supervisor

9/26/19  
Date

*Revised dated ↑*



## MENDOCINO COUNTY EXECUTIVE OFFICE

# NEWS RELEASE

**CONTACT: Executive Office (707) 463-4441**

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TO: MENDOCINO COUNTY NEWS MEDIA  
FR: MENDOCINO COUNTY EXECUTIVE OFFICE

**Ukiah, California: April 6, 2026**

### ***Draft Hazard Mitigation Plan for Public Review and Comment***

The County of Mendocino is inviting residents, businesses, and community stakeholders to review and provide feedback on the draft Mendocino County Hazard Mitigation Plan, a comprehensive strategy designed to reduce the risks and impacts of natural disasters across the county.

The Hazard Mitigation Plan identifies vulnerabilities to hazards such as wildfires, floods, drought, earthquakes, tsunamis, and severe weather events, and outlines actions to enhance community resilience, protect lives and property, and reduce long-term recovery costs.

This plan covers the entire county, including the unincorporated communities of Fort Bragg, Point Arena, Ukiah, and Willits. It also includes some special districts, including the Covelo Fire Protection District, the Mendocino County Office of Education, the Noyo Harbor District, and the Redwood Coast Fire Protection District.

The public review period will be open **April 6 – April 20, 2026**.

The survey to collect responses, which includes links to the updated mitigation plan, can be accessed at the following website: <https://bit.ly/MendoHMP-PublicComment>

**About the Hazard Mitigation Plan** - The Hazard Mitigation Plan is updated periodically in accordance with federal requirements under the Federal Emergency Management Agency (FEMA). An approved plan allows the county and participating jurisdictions to remain eligible for certain types of federal disaster assistance and mitigation funding. The plan represents a collaborative effort involving county departments, local agencies, tribal partners, and community stakeholders.



# AGENDA SUMMARY REPORT

**SUBJECT:** Consideration and Possible Adoption of a Resolution Updating Rates for Pre-Hospital Emergency Medical Services and Ambulance Transportation Provided by the Ukiah Valley Fire Authority.

**DEPARTMENT:** Fire

**PREPARED BY:** Doug Hutchison, Fire Chief

**PRESENTER:** Doug Hutchison, Fire Chief

**ATTACHMENTS:**

- 1. Proposed Resolution

**Summary:** Council will consider adopting a resolution updating the rates for pre-hospital emergency medical services and ambulance transportation provided by the Ukiah Valley Fire Authority.

**Background:** The Ukiah Valley Fire Authority (UVFA) regularly assesses the rates charged for pre-hospital emergency medical services and ambulance transportation provided by them to ensure adequate reimbursement for services.

**Discussion:** The current rate structure for these services was last updated by the Council in late 2024. Since that time, there have been dramatic increases in the cost of supplies and equipment, along with negotiated Staff compensation, necessitating an adjustment to ensure rates more accurately reflect the cost of providing service.

It is important to note that these rates apply to a limited number of transports. The majority are reimbursed through government programs such as Medicare and Medi-CAL, which have fixed reimbursement rates. Additionally, state regulations limit what may be billed to uninsured patients.

The Fire Authority's rate structure was evaluated by its Emergency Medical Services (EMS) consultant, AP Triton LLC, which performs these types of analysis nationally. The evaluation considered total cost of providing services, including personnel and equipment, call volumes, medical cost inflation factors, and destination mileages, including the difference between 911 responses and Inter-Facility Transfers. Based on this analysis, AP Triton has recommended the rate structure included in Exhibit A of the proposed resolution (Attachment 1).

Public notice was published in the Ukiah Daily Journal as required.

Therefore, Staff requests Council adopt a resolution updating the rates for pre-hospital emergency medical services and ambulance transportation provided by the Ukiah Valley Fire Authority.

**Recommended Action:** Adopt a resolution updating the rates for pre-hospital emergency medical services and ambulance transportation provided by the Ukiah Valley Fire Authority.

**BUDGET AMENDMENT REQUIRED:** No

**CURRENT BUDGET AMOUNT:** N/A

**PROPOSED BUDGET AMOUNT:** N/A

**FINANCING SOURCE:** N/A

**REVENUE: Yes GRANT: No**

**PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A**

**COORDINATED WITH: Dan Buffalo, Finance Director; Traci Boyl, Sr. Management Analyst**

**STRATEGIC PLAN (SP): N/A**

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

Approved:   
Sage Sangiacomo, City Manager

**RESOLUTION NO. 2026-XX**

**RESOLUTION OF THE CITY COUNCIL OF UKIAH ADOPTING RATES FOR PRE-HOSPITAL EMERGENCY SERVICES AND AMBULANCE TRANSPORTATION SERVICES PROVIDED BY THE UKIAH VALLEY FIRE AUTHORITY**

**BE IT RESOLVED** that effective immediately the City Council adopts updated rates for the provision of Pre Hospital Emergency Medical services and Ambulance Transportation Services provided by the Ukiah Valley Fire Authority, as outlined in Exhibit A.

**FURTHERMORE**, these fees are to be evaluated annually at minimum and adjusted as necessary.

**PASSED AND ADOPTED** this 15th day of April, 2026, by the following roll call vote:

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

\_\_\_\_\_  
Susan Sher, Mayor

**ATTEST:**

\_\_\_\_\_  
Kristine Lawler, City Clerk

## EXHIBIT A

### 911 proposed rate structures:

Proposed ALS Rates	Proposed BLS Rates	Current Rates
Base Rate: \$4,000	Base Rate: \$4,000	Base Rates: \$3,000
Bundle Rate: \$250	Bundle Rate: \$175	N/A
*Oxygen: \$120	*Oxygen: \$120	Oxygen: \$120
*Night Charge: \$100	*Night Charge: \$100	Nigh Charge: \$100
Cardiac Monitor: \$375	N/A	Cardiac Monitor: \$60
Mileage (per mile): \$120	Mileage (per mile): \$120	Mileage: (per mile) \$30
First Responder/Treat no Transport: \$499.83	First Responder/Treat no Transport: \$499.83	First Responder/Treat no Transport: \$390.23

\*No rate adjustment currently

### IFT proposed rate structures:

ALS Patient Transportation	BLS Patient Transportation	Current Rates
Base Rate: \$4,725	Base Rate: \$4,725	Base Rate: \$3,000
ALS Bundle: \$250	BLS Bundle: \$175	N/A
*Oxygen: \$120	*Oxygen: \$120	Oxygen: \$120
*Night Charge: \$100	*Night Charge: \$100	Night Charge: \$100
Cardiac Monitor: \$375	N/A	Cardiac Monitor: \$60
Mileage (per mile): \$180	Milage (per mile): \$180	Milage: \$30

### IFT-CCT proposed rate structures:

CCT Patient Transportation	CCT Patient Transportation
Base Rate: \$5,925	Base Rate: \$5,925
ALS Bundle: \$250	BLS Bundle: \$175
Oxygen: \$120	Oxygen: \$120
Night Charge: \$100	Night Charge: \$100
Cardiac Monitor: \$375	Cardiac Monitor: N/A
Milage (per mile): \$180	Milage (per mile): \$180

\*New Fee Structure



## AGENDA SUMMARY REPORT

**SUBJECT:** Presentation and Acceptance of the School Street Multimodal Transportation Corridor Study.

**DEPARTMENT:** Public Works

**PREPARED BY:** Jason Benson, Senior Civil Engineer

**PRESENTER:** Shannon Riley, Deputy City Manager and Tim Eriksen, Public Works Director/City Engineer

**ATTACHMENTS:**

1. School Street Plan\_Final
2. 14a Correspondence Received - Andrew Lutsky
3. 14a Correspondence Received - Linda Sanders
4. 14a Correspondence Received - Pinky Kushner
5. 14a Correspondence Received - Dennis O'Brien
6. 14a Correspondence Received - Jared Soinila\_Redacted
7. Presentation

**Summary:** Council will receive a presentation on the completed School Street Multimodal Transportation Corridor Study, including the final report and preferred concept.

**Background:** On August 31, 2023, the City of Ukiah received notice from Caltrans that it had been awarded a 2023–24 Sustainable Communities Competitive grant for the School Street Multimodal Transportation Study. The grant included Caltrans funding, a required local cash match, and a total project cost of \$258,000. On October 2, 2024, the City Council awarded a contract to GHD, Inc. to complete the study. The study was undertaken to evaluate future improvements along the School Street corridor and to prepare a final planning document to support future funding efforts and implementation.

**Discussion:** The purpose of this study was to evaluate existing conditions and future needs along School Street in order to make informed decisions about the corridor’s long-term direction. The study was also intended to help position the City for future grant applications and funding opportunities for design and construction of recommended improvements. Through extensive public outreach conducted with City staff, GHD, Blue Zones, business and property owners, and members of the public, the study considered a range of corridor needs, constraints, and opportunities and evaluated multiple alternatives. That process resulted in a preferred concept and a final planning document (Attachment 1) intended to guide future decision-making and implementation.

Staff requests Council receive the presentation on the completed School Street Multimodal Transportation Corridor Study, including the final report and preferred concept, and accept report.

**Recommended Action:** Receive the presentation on the completed School Street Multimodal Transportation Corridor Study, including the final report and preferred concept, and accept report (inclusive of any grantor-required modifications).

**BUDGET AMENDMENT REQUIRED:** No

**CURRENT BUDGET AMOUNT:** 10024210.52100.18413: \$238,999.99

**PROPOSED BUDGET AMOUNT:** 10024210.52100.18413: \$238,999.99

**FINANCING SOURCE:** Sustainable Communities Grant and General Fund

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**REVENUE: No GRANT: Yes / No**

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**PREVIOUS CONTRACT/PURCHASE ORDER NO.:** 2425-118

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**COORDINATED WITH:** City Manager's Office, Director of Public Works / City Engineer

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**STRATEGIC PLAN (SP): SP 2B** - Identify and/or develop funding for essential and vital infrastructure for the long-term; **SP 3A** - Review and revise land use planning documents to be reflective of the long-term vision for the community; **SP 4B** - Develop and preserve the historic downtown as a regional center of civic and economic activity.

---

**GENERAL PLAN ELEMENTS (GP):GP-A3** - Mobility Element.

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Approved:   
Sage Sangiacomo, City Manager



# School Street

## Multimodal Transportation Corridor Study

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**April 2026**  
Final Plan



*Made possible through the Caltrans  
Sustainable Transportation Planning  
Grant Program*



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- Appendix A – Community Engagement Summary
- Appendix B – Online Survey Analysis
- Appendix C – Cost Estimate

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# Chapter 1: Introduction

School Street is a vibrant, walkable corridor in the heart of downtown Ukiah. Lined with small businesses and historic buildings, School Street attracts residents and visitors from all over California to shop, dine and enjoy the city. School Street is also used for hosting community events, such as the Ukiah Farmers Market.

People visit School Street by various means of transportation, however, once visitors arrive downtown, School Street's walkability is key for drawing people into business, restaurants, and local events. Through the Downtown Streetscape Improvement Project, the City has made efforts to improve economic vitality in Ukiah by creating a more walkable environment for pedestrians along routes like State Street. Continuing these

pedestrian improvements along School Street, while maintaining access and safety for drivers and other transportation modes, will continue the City's efforts to support the downtown economy.

School Street is lined with Chinese Pistache, a deciduous tree, that paint the corridor in fall colors every year. The trees are beloved by the community and add to Ukiah's small-town charm. However, the trees planted 60-years ago have outgrown their planters and are impacting the sidewalk, underground utilities, and the foundations of historic buildings along the corridor. These issues are impeding walkability and Americans with Disabilities Act (ADA) accessibility along the corridor and compromising the health of the trees.

The School Street Multimodal Transportation Corridor Study establishes a vision for a School Street that offers a safe environment for bicycling and walking, provides convenient access to transit, minimizes congestion for commerce and commuters, and supports a healthy, diverse local economy.

This study will identify, analyze, and propose along the School Street between Clay Street to Henry Street that support all road users, including pedestrians, drivers, and bicyclists. The roadway enhancements proposed will also include solutions that address root issues along the corridor and support tree health for future generations. All enhancements proposed to the School Street corridor will align with the vision and goals outlined on the following pages.

The School Street Multimodal Transportation Corridor Study is funded by a Sustainable Communities Grant from Caltrans. The Study will result in a final study that will be used to pursue funding to implement identified improvements along the School Street corridor.



## 1.1 Vision Statement

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*“The School Street corridor will offer a safe environment for bicycling and walking, provide convenient access to transit, minimize congestion for commerce and commuters, and support a healthy, diverse local economy by creating green and inviting places”.*

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## 1.2 Plan Goals

The School Street Multimodal Corridor Plan will be crucial in further advancing safe, sustainable transportation options to access local destinations, jobs, shops, and community resources. The following six goals were developed to achieve this vision. These goals guided this Study and the proposed enhancements along the corridor.

### Goal 1: Multimodal Mobility

Enhance and introduce safe, accessible, and comfortable multimodal mobility choices for all ages and abilities.

### Goal 2: Economic Resiliency

Improve economic resiliency and environmental sustainability through good design.

### Goal 3: Connectivity

Bridge gaps in the multimodal infrastructure for local destinations and connect to existing and planned facilities.

### Goal 4: Support Community Events

Support a variety of community events and uses.

### Goal 5: Placemaking

Create a stronger sense of place and enhance the social life of School Street.

### Goal 6: Accessibility

Improve accessibility in downtown Ukiah along School Street, especially for those with disabilities.

## 1.3 Recent Planning Work and Guiding Documents

The following section provides a review of recent planning efforts and improvement projects that are relevant to the School Street study area.

### Downtown Streetscape Improvement Project

The City of Ukiah completed a successful downtown streetscape project in 2022, which constructed improvements along State Street (Ukiah’s main street). This major project included a road diet, improvements to traffic circulation,

sidewalks, and pedestrian crossings, as well as adjacent secondary streets including some that connect to School Street.

The Downtown Streetscape Improvement Project was completed through a robust community outreach process, which gained input from numerous community workshops as well as substantial stakeholder input. The Project began with a planning study funded by a Caltrans transportation planning grant many years ago.

Building on the success of the State Street project, the City used the same effective formula of planning and community engagement to support a foundation for positive changes to School Street.



*Recent planning work on State Street as part of the Downtown Streetscape Project.*

## Ukiah Bicycle and Pedestrian Master Plan (2015)

The Ukiah Bicycle and Pedestrian Master Plan aims to improve comfort and convenience for pedestrians and bicyclists. The plan assesses the city's existing land use and transportation network and provides a list of prioritized improvement projects that support walking and bicycling.

The Master Plan does not recommend any active transportation facilities on School Street, but improvements adjacent to the study area include Class IIs and Class IIIs on Main Street and a Class II bike lane on Clay Street. The Master Plan also provides a variety of general placemaking, amenity recommendations, such as shade trees, bicycle parking, and street furnishing, as well as education, encouragement, and enforcement programmatic strategies.

## Ukiah 2040 General Plan (2022)

### Mobility Element

The Mobility Element outlines five mobility goals relevant to the School Street Multimodal Transportation Corridor Study:

- Goal 1: Provide a citywide network of complete streets that meet the needs of all users.
- Goal 2: Reduce vehicle miles traveled (VMT).
- Goals 3: provide a safe transportation system that eliminates traffic related fatalities.
- Goal 4: Maintain an ongoing periodic evaluation process to inventory transportation and mobility needs.

- Goal 5: Promote a balance of multimodal options, to be reflected in flexible parking regulations.

The Ukiah 2040 General Plan references the Ukiah Bicycle and Pedestrian Master Plan (2015) and does not propose additional active transportation improvements.

## Mendocino County Regional Transportation Plan (RTP) & Active Transportation Plan (ATP) (2022)

The plan outlines a series of goals, objectives and policies relevant to the School Street Multimodal Transportation Corridor Study, including complete streets, local streets and roads, active transportation, and transit.

The RTP and ATP propose a few active transportation projects in Ukiah but do not propose infrastructure improvements specifically on School Street.

## Mendocino County Pedestrian Facility Needs Inventory & Engineered Feasibility Study (2019)

The Mendocino County Pedestrian Needs Assessment and Engineered Feasibility Study was developed by Mendocino County Council of Governments (MCOG) and aims to improve sidewalks, paths and crossings throughout the county. The plan does not propose any pedestrian projects along School Street.

### City of Ukiah Downtown Zoning Code

The Ukiah Downtown Zoning Code provides standards for downtown. The code seeks to ensure that planning and development efforts are systematically coordinated, reflect Ukiah’s sense of place and the historic downtown, support local business, and create a “healthy, safe, diverse, compact and walkable urban community”.

The standards outlined in the downtown zoning code relevant to this Plan include street dimensions and cross section, parking dimensions, and which trees are allowed to be planted along School Street.

### 1.4 Project Timeline

The Plan was initiated in January 2025 and began with an analysis of existing transportation conditions. During this analysis, the first public workshop and

walk audit were held to gather information about the existing transportation conditions and community priorities for the corridor.

The project team began developing design alternatives for the corridor in spring 2025, during which a second workshop was held, and a survey of potential design concepts was distributed online. Just before the third workshop, utilities along School Street were marked using the 811 utility marking system which provided insight regarding conflicts between tree roots and utilities that would impact the final concept. A third workshop and second walk audit were held in winter 2026.

Feedback from the workshops, walk audits, and surveys informed the final plan and preferred design concept for School Street, which were published in spring 2026.

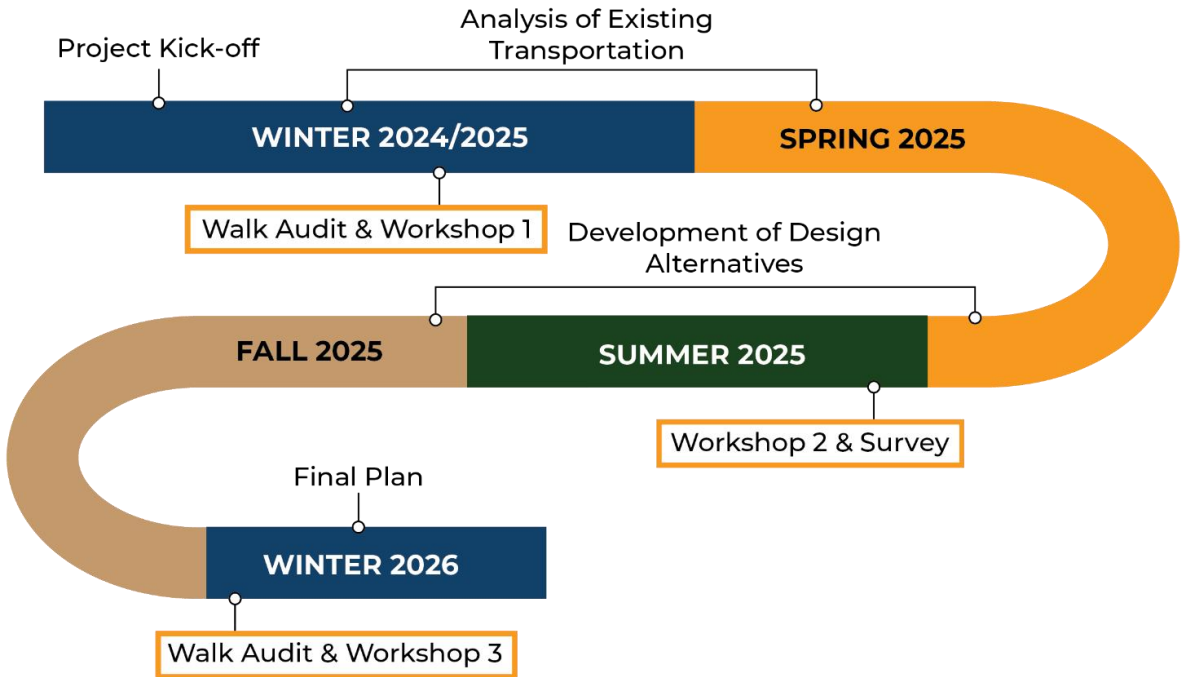


Figure 1.1 – Project Timeline



# Chapter 2: Community Engagement

The development of the School Street Multimodal Transportation Corridor Study was driven by community input. The community engagement process began in February 2025 and continued through December of 2025 and included a variety of in-person and online engagement opportunities. Throughout the engagement process, the project team hosted a project website with details about the Plan, upcoming engagement events, and online feedback collection tools.

Community members were notified about upcoming events and feedback opportunities through physical flyers, social media posts, and door-to-door conversations with the Project Team. This corridor-based engagement strategy was used to meet business and property owners where they were, facilitating one-on-one conversations and encouraging participation in the Plan.

The following section provides a brief summary of engagement events and community feedback. For more information, see Appendix A and Appendix B.

## 2.1 Engagement Events

Community engagement was broken into Round 1 (winter 2025 –spring 2025), Round 2 (summer 2025) and Round 3 (fall 2025).

**Round 1** of engagement focused on introducing the project to the community and gathering preliminary feedback about existing transportation conditions and community priorities. Round 1 included three engagement opportunities:

- Technical Walk Audit: February 13<sup>th</sup>, 2025
- First Public Workshop: February 13<sup>th</sup>, 2025
- Interactive Map: (January 2025 – March 2025)

**Round 2** focused on introducing the public to potential transportation and

streetscape improvements for School Street. During this round of engagement, community members weighed in on several preliminary design concepts for the corridor at a second public workshop and through an online survey.

- Second Public Workshop: June 24, 2025
- Online Survey: July 24<sup>th</sup>, 2025 – August 29<sup>th</sup>, 2025

**Round 3** of engagement focused on identifying the preferred design concept for School Street. Community members were invited on a walk audit and attended a third in-person workshop to discuss priorities, trade-offs, and come to a conclusion about which design alternative they preferred.

- Public Walk Audit: December 11<sup>th</sup>, 2025
- Third Public Workshop: December 11<sup>th</sup>, 2025

## 2.2 Summary of Feedback

Throughout the engagement process, the community continually highlighted their love for School Street, citing its historic character, the trees, and community events like the farmer's market. The community felt that this Plan was an opportunity to enhance the beauty and feel of the corridor and fix long standing maintenance issues. It was key that whatever improvements were proposed along the corridor would enhance the community's character and the vibrancy of School Street.

Walkability and creating a sense of place as were identified as priorities for the community. Pedestrian crossing improvements, slowing driver speeds

street amenities including seating, lighting, and bicycle parking were all highlighted as potential corridor improvements.

Economic resiliency was another key priority that emerged. Many business owners were engaged throughout the planning process to ensure that the proposed School Street concept would encourage visitors to shop and dine downtown, not discourage business.

Preservation of the Chinese Pistache trees that line School Street was crucial to the community. Residents recognized the pervasive maintenance issues caused by the tree roots, but maintaining School Street as a tree lined corridor would be integral to the proposed improvements, for shade and aesthetics.



*Participants at the first public workshop.*



*Participants at the third public workshop.*



# Chapter 3: Design Principles and Streetscaping Toolbox

The following chapter outlines a series of principles and tools that support the vision and goals of the School Street Multimodal Transportation Corridor Study. This toolbox of strategies is meant to guide the development of the preferred School Street design concept. Though not all tools are incorporated into the preferred concept, the City may consider using these strategies on School Street and through downtown and other areas of Ukiah in the future.

## 3.1 Walkability

The purpose of a city is to maximize exchange, including exchange between people and businesses, and intersections with community members. This exchange can be fostered by creating a more walkable environment.

### Why Walkability Matters

The benefits of walkable streets are myriad. They create a slower speed environment that enhances safety for all road users and improve access for pedestrians of all ages and abilities. Creating walkable communities encourages physical activity for people of all ages. It also supports social health, encouraging interactions between community members and the chance to build relationships.

Walkability also improves accessibility for those who cannot drive or have mobility impairments. Due largely to advances in medicine, the average man will outlive his ability to drive by 7 years, and the average woman will outlive her ability to drive by 12 years (AARP). Preserving mobility for community members who no longer drive is a way to improve physical and social

health and provide access to community destinations, services and other community members.

Walkable streets can have positive economic impacts on a community. Walkability encourages foot traffic and creates a more welcoming environment for lingering, shopping and dining.

### Tenets of Walkability

There are several factors that can improve walkability.<sup>1</sup>

- **Enclosure:** The degree to which streets and public spaces are visual defined by buildings, walls, trees and more. High enclosure streets are separated from vehicle traffic and feel more comfortable.
- **Transparency:** the degree of transparency between the walkway and inside building via windows. Streets with high transparency feel more secure.
- **Security:** sense of safety and belonging in a public space. Security can be cultivated through programmed activities and spaces that welcome and encourage pedestrian activity.
- **Human Scale:** proportions of street features and amenities are human sized, reflecting human walking speed. These streets feel more secure and often feature street furniture that provide places to sit, are well-populated, and people are encouraged to patron adjacent businesses.
- **Complexity:** how visually engaging a street is, based on diversity in building types and facades, landscaping, and more.
- **Imageability:** features that make a street or city recognizable, such as signage, unique artwork, and other elements that evoke emotion.

### How can walkability be achieved?

Walkability can be achieved by fully utilizing all sidewalk zones, creating a low-speed environment through physical infrastructure, and creating a space that is inviting. The strategies outlined in the following pages guide the proposed improvements along School Street. Not all strategies listed are included in the final proposed School Street design, which can be found in Chapter 6.

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<sup>1</sup> Ewing et al, "Identifying and Measuring Urban Design Qualities Related to Walkability," Journal of Physical Activity

and Health 3, no. 1 (2006).  
[https://activelivingresearch.org/sites/active-livingresearch.org/files/JPAH\\_15\\_Ewing.pdf](https://activelivingresearch.org/sites/active-livingresearch.org/files/JPAH_15_Ewing.pdf)

### 3.2 Sidewalk Zones

A sidewalk is comprised of three zones: the shy zone/frontage zone, the pedestrian through zone, and the furnishing zone. Utilizing the shy zone and the furniture zone creates the sense of enclosure and security that makes a street feel walkable.

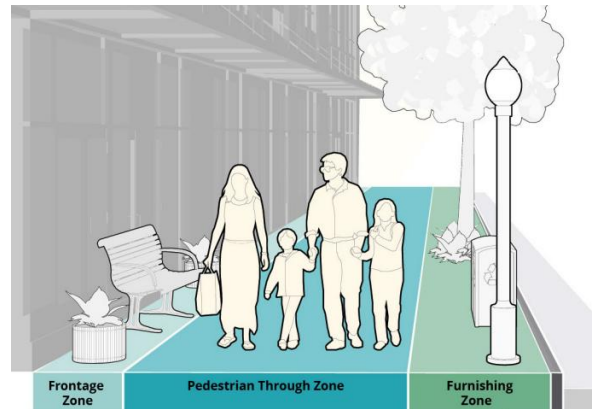





Figure 3.1 – Sidewalk Zones

Table 3.1 – Sidewalk Zones

Zone	Purpose	Image
<p><b>Shy Zone/ Frontage Zone</b></p>	<p>The first two feet closest to the buildings that line a street. Typically used for outdoor dining seating, signage advertising for adjacent businesses.</p>	 <p>City of Ukiah, Ukiah, CA.</p>
<p><b>Pedestrian Through Zone</b></p>	<p>The sidewalk walking area where human interaction typically takes place.</p>	 <p>City of Ukiah, Ukiah, CA.</p>
<p><b>Furnishing Zone</b></p>	<p>The zone between the sidewalk and the street serves as a buffer between pedestrians and vehicle traffic. The furniture zone typically includes trees or landscaping, public benches, trash receptacles, bicycle parking and more.</p>	 <p>City of Ukiah, Ukiah, CA</p>

### 3.3 Parking

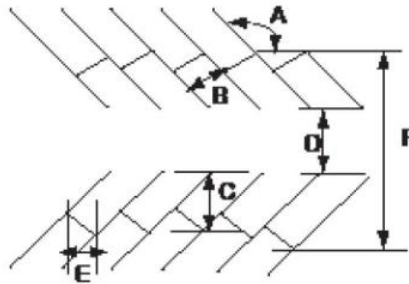
Parking is a valuable tool for downtown corridors like School Street. Parking encourages residents and visitors to shop at the local businesses along School Street and bring economic value to the city. On-street parking also provides a barrier between the pedestrian walkway and vehicle traffic, creating a more comfortable environment for walking downtown. For any type of street, parking

narrows the travel way and can help slow vehicle speeds. Parking also provides an opportunity for landscaping between parking stalls and along the walkway. Table 3.2 provides three different types of parking configurations that could be implemented along School Street.

The Downtown Zoning Code (§9228.6), adopted in 2012 sets the width regulations for parking in Downtown Ukiah. This will affect the parking and circulation configuration options along the corridor.

Standard Parking Spaces (1)					
A Angle of Parking	B Space Width	C Space Length	D Aisle Width	E	F
45 degree	9 feet	19.8 feet	13 feet (one-way)	12.7 feet	52.6 feet
60 degree	9 feet	21.0 feet	18 feet (one-way)	10.4 feet	60.0 feet
90 degree	9 feet	19.0 feet	24 feet	9.0 feet	62.0 feet
Parallel	9 feet	22.0 feet	–	22.0 feet	–

1. Where parking stall angles vary from column A above, columns C – F shall be adjusted proportionally.



Ukiah Downtwon Zoning Code: Minimum Parking Space and Aisle Dimensions

### Parking Turnover and Pricing

Parking turnover is key to economic resiliency downtown and can be achieved by implementing parking meters. Properly priced parking increases turnover of premier parking spots, reducing the time spent looking for parking and encouraging more traffic to downtown businesses<sup>2</sup>. This strategy prevents parking spots from being utilized by one driver all day, which if gone unresolved can negatively impact business. It also allows those who would like to stay longer than the currently allotted 90 minutes to pay for more parking, encouraging visitors to spend more time shopping, eating and lingering downtown. Metered parking spaces have the potential to bring in up to \$50,000<sup>3</sup> in retail sales annually and are a source of revenue for the City, which can be used for downtown improvements.

According to Robert Gibbs, author of *Principles of Urban Retail Planning and Development*, each prime downtown parking space should be used 12 times a day. Parking spots may turn over every 15

minutes to every 2-4 hours depending on location<sup>4</sup>. Side-street parking and near-by lots can be managed to turn over fewer times each day and serve as lower cost or free longer term parking spots for employees and customers who are willing to walk an extra block or two.

Parking meters were first installed in Downtown Ukiah in the 1970s but were removed due to concerns of competition from new big box stores. However, low parking turnover continues to impact downtown Ukiah. The City has subsequently developed the Downtown Ukiah Parking Improvements Study and planned to re-install parking meters prior to 2020 but was delayed due to the Covid-19 pandemic. Though not included in the preferred design concept for School Street, a paid parking system may be implemented by the City in the future.

For more information about the history of paid parking in Ukiah and the City's planned parking strategies, visit <https://cityofukiah.com/downtown-parking/>.

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<sup>2</sup> Donald Shoup. "Cruising for Parking", (2008), 20.

<sup>3</sup>Brad Neumann. "A walkability paradox: Cars may improve the pedestrian experience". *MSU Extension*. July 24, 2014.


[https://www.canr.msu.edu/news/a\\_walkability\\_paradox\\_cars\\_may\\_improve\\_the\\_pedestrian\\_experience](https://www.canr.msu.edu/news/a_walkability_paradox_cars_may_improve_the_pedestrian_experience)

<sup>4</sup> Robert Gibbs (2012), "Parking Demand," *Principles of Urban Retail*, John Wiley.

## Parking Configurations

Table 3.2 – Parking Configurations

Tools	Description	Image
<p><b>Angled Pull-in Parking</b></p>	<p>Diagonal angled pull-in parking is oriented so that drivers traveling forward can pull into their parking spot. Parking at a 45-degree angle requires 14 feet of space from the curb with a 10-foot adjacent through lane (for two-way streets). This is what currently exists along most of the project area.</p> <p>Diagonal parking at a higher angle (e.g., 50 to 60 degrees) would require less space from the curb, but may result in a loss of 1 or 2 parking spaces per block face.</p> <p>Pull-in parking requires a wider travel lane to accommodate drivers backing out. Exit and re-entry also occur along the travel lane.</p>	 <p><i>GHD. School Street, Ukiah, CA.</i></p>
<p><b>Angled Back-in Parking</b></p>	<p>Diagonal angled back-in parking stalls are angled to allow drivers to back in. Similar to angled pull-in parking, it requires 14 feet of space from the curb.</p> <p>Back-in parking allows for exit and re-entry to the vehicle to occur on the sidewalk side, eliminating the need to walk into the travel lane. Loading and unloading the vehicle directs people away from the travel lane. Additionally, back-in parking is safer when exiting the parking stall as it reduces visibility conflicts with drive aisle traffic.</p>	 <p><i>Dan Burden. Sarasota, FL.</i></p> <p><i>Dan Burden. Olympia, WA.</i></p>

Tools	Description	Image
<p><b>Parallel Parking</b></p>	<p>Parallel parking requires less horizontal space from the curb, typically seven to nine feet, and instead requires more longitudinal space along the curb. As a result, parallel parking does not constrain the adjacent travel lanes as much as angled parking and can provide more space for streetscaping along the walkway.</p> <p>However, the additional space along the curb required for parallel parking reduces the number of parking spaces available.</p>	 <p><i>GHD. State Street, Ukiah, CA.</i></p> <p><i>Google Street View. School Street, Ukiah, CA.</i></p>




### California’s Daylighting Law

Daylighting is a critical safety measure designed to enhance visibility at crosswalks. In California, Assembly Bill (AB) 413 went into effect on January 1, 2025, and is part of the California Vehicle Code (Section 22500(n)). The law prohibits parking within 20 feet of the approach side of a crosswalk, whether marked or unmarked. For curb extensions, the law prohibits parking within 15 feet the approach of a crosswalk. This law aims to enhance visibility for both drivers and pedestrians, significantly reducing the risk of accidents by providing a clear visual field for drivers and pedestrians to see each other. Alternatives and recommendations identified in this Plan take into consideration this law for implementation along School Street and will result in the removal of approximately two parking spaces per block.

### 3.4 ADA Accessibility Tools

ADA accessibility ensures that individuals with disabilities have equal access to public spaces, services, and digital content, as mandated by the Americans with Disabilities Act. Pedestrian facilities that are ADA accessible are key for improving accessibility for all users.

Table 3.3 – ADA Accessibility Tools

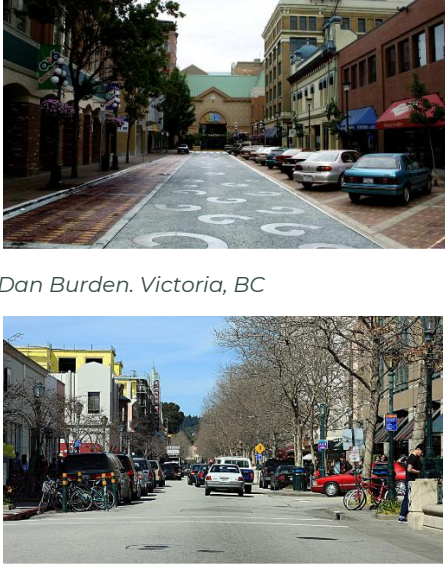
Tool	Description	Image
<p><b>Directional and Non-directional Curb Ramps</b></p>	<p>Directional curb ramps are aligned with the pedestrian crossing, while non-directional curb ramps face diagonally into the center of the intersection. Best practice is to have directional curb ramps, though in some cases it is not feasible.</p>	 <p><i>Non-directional curb ramp. GHD. School Street, Ukiah, CA.</i></p>  <p><i>Directional curb ramps. GHD. School Street, Ukiah, CA.</i></p>
<p><b>Detectable Curb Warning Tiles</b></p>	<p>Detectable curb warning tiles alert pedestrians with vision impairments of a change in sidewalk grade and the presence of an intersection or crossing location.</p>	 <p><i>GHD. Sacramento, CA.</i></p>

### 3.5 Traffic Calming and Pedestrian Enhancements

Traffic calming refers to physical roadway elements designed to slow driver speeds. Slowing speeds creates a safer, more enjoyable environment for pedestrians and can encourage foot traffic.

Table 3.4 – Traffic Calming and Pedestrian Enhancements



Tool	Description	Image
<p><b>Curb Extensions</b></p>	<p>Curb extensions extend the sidewalk into the roadway to shorten crossing distances for pedestrians. They narrow the travel way and increase the turn radii, encouraging slower driver speeds and turn movements. The space created by curb extensions can be used for landscaping, street amenities, and more.</p>	 <p><i>Dan Burden. Venice, FL.</i></p> <p><i>Dan Burden. Palo Alto, CA.</i></p>
<p><b>Raised Intersection</b></p>	<p>Raised intersections slow approaching vehicle speeds, as well as raise crossing pedestrians above grade, improving visibility to drivers.</p>	 <p><i>City of Cambridge. Cambridge, MA.</i></p>
<p><b>Chicanes</b></p>	<p>Chicanes disrupt the straight line of vehicle travel, providing traffic calming benefits, and a sense of place as vehicle enter a slower roadway environment.</p>	 <p><i>Dan Burden. Seattle, WA.</i></p>

Tool	Description	Image
<p><b>One-way Streets / Lane Reduction</b></p>	<p>Reducing the number of lanes and/or turning a two-way street into a one-way street has the potential to reduce driver speeds, creating a friendlier environment for pedestrians.</p>	 <p><i>Dan Burden. Victoria, BC</i></p> <p><i>Dan Burden. Santa Cruz, CA</i></p>

### 3.6 Streetscape Amenities

Streetscape amenities can be implemented to support multimodal travel, sustainability, and the walkable character of School Street. Amenities include, but are not limited to, trees, lighting, seating, bicycle parking, landscaping and drainage, wayfinding signage, and public art. Many of these amenities are already present along School Street and/or other parts of Ukiah but should also be considered alongside the recommend improvements discussed in Chapter 6.


Table 3.5 – Street Amenities

Tool	Description	Image
<p><b>Trees</b></p>	<p>Trees provide shade, define space, and create a protective buffer between walkways and vehicle lanes. They offer significant environmental benefits, including cooling through evapotranspiration, reducing heat on paved surfaces, blocking wind, and intercepting heavy rainfall to ease stormwater demands and prevent erosion. As trees mature, their larger canopies, denser foliage, and deeper root systems greatly amplify these benefits, making healthy, established street trees especially valuable in urban environments. Because urban trees often have shorter lifespans than those in natural settings, proper long-term maintenance—along with thoughtful planning for tree succession—is essential to sustaining these benefits over time.</p>	 <p data-bbox="927 1304 1321 1331">City of Ukiah. State Street, Ukiah, CA.</p>
<p><b>Lighting</b></p>	<p>Lighting can be used for decorative and functional purposes. Decorative lighting may be used to beautify an area and enhance community character. Functional lighting can be used to illuminate pedestrian crossings, or along the walkway to improve users' sense of safety. Pedestrian-scale lighting is smaller scale lighting that can be used to illuminate pedestrian walkways and crossings.</p>	 <p data-bbox="927 1814 1321 1841">City of Ukiah. State Street, Ukiah, CA.</p>

Tool	Description	Image
<p><b>Bicycle Parking</b></p>	<p>Bicycle racks at convenient locations provide secure places to park and lock bicycles on a short-term basis. Special care should be taken to comply with accessibility requirements and avoid conflicts with motor vehicles, pedestrians, and mobility devices. The chosen style of rack should support the bicycle upright by its frame in two places, prevent the wheel of the bicycle from tipping over, enable the frame and one or both wheels to be secured with a U-lock.</p>	 <p><i>Bicycle parking. www.pedbikeimages / Dan Burden.</i></p>
<p><b>Landscaping and Drainage</b></p>	<p>Stormwater planters and bioswales may be installed to capture and treat runoff. These systems employ sand-based planting media and hydrophilic vegetation to slow water flow and promote infiltration. Curb cuts can be strategically placed at low points along the street to direct stormwater into planters, facilitating infiltration or allowing overflow into a drain inlet.</p> <p>Small design details such as decorative curb inlet or trench grates can strengthen corridor identity when used consistently. Coordinating these grates with adjacent elements, such as tree well grates, creates a cohesive aesthetic while supporting functional drainage performance.</p>	 <p><i>GHD. State Street, Ukiah, CA.</i></p>

## Chapter 3: Design Principles and Streetscaping Toolbox

Tool	Description	Image
<b>Specialty Paving</b>	Specialty paving can be used to delineate a sidewalk zone and indicate transitions, crossings, and gateway conditions. Enhanced paving also serves as a traffic calming and pedestrian safety enhancement by visually reinforcing pedestrian priority and encouraging slower vehicle speeds. Specialty paving may include permeable interlocking pavers, acid-etched concrete, colored concrete, or sparkle grains applied to the top of concrete.	 <p style="text-align: center;"><i>Permeable Pavers. EPA.</i></p>
<b>Public Parklets</b>	Public parklets are small, publicly accessible spaces created by repurposing on-street parking or excess right-of-way to expand the pedestrian realm. Typically incorporating seating, planters, and pedestrian amenities, parklets support social interaction, can increase foot traffic for local businesses, while visually narrowing the roadway and reinforcing slower vehicle speeds.	 <p style="text-align: center;"><i>Parklet. SDOT. Seattle, WA.</i></p>
<b>Wayfinding Signage</b>	Wayfinding signage is used to direct pedestrians to nearby destinations and can include travel time and distance information. School Street already features wayfinding signage, as shown below.	 <p style="text-align: center;"><i>GHD. School Street, Ukiah, CA.</i></p>

Tool	Description	Image
<p><b>Public Art</b></p>	<p>Public art enhances imageability, or recognizability of a community. Public art provides a sense of place and provides aesthetic benefits.</p>	 <p><i>GHD. Church Street, Ukiah, CA.</i></p>  <p><i>Dan Burden. Portland, OR</i></p>
<p><b>Seating</b></p>	<p>Public seating creates an environment that is inviting to pedestrians. Seating supports all pedestrians, especially elderly community members or those who may need to take frequent breaks. Public seating is typically located in the furniture zone, between the walkway and vehicle traffic. Public seating is differentiated from private outdoor dining seating, but the two may serve similar purposes.</p>	 <p><a href="http://www.pedbikeimages.com">www.pedbikeimages.com</a> / Dan Burden. Saugatuch, MI.</p>  <p><a href="http://www.pedbikeimages.com">www.pedbikeimages.com</a> / Dan Burden. Santa Barbara, CA.</p>



## Chapter 4: Existing Conditions

The Existing Conditions is the first step to developing a context sensitive, performance-based multimodal corridor plan. This section will inventory the existing transportation network and identify barriers to safe and accessible active travel. In conjunction with feedback from community engagement, findings from the Existing Conditions report will inform the proposed enhancements to School Street. The Existing Conditions report will include:

- Community context and travel patterns
- An inventory of existing barriers and amenities along the corridor
- A review of the corridor's collision history

### 4.1 Community Context

#### Population

According to the Ukiah 2040 General Plan, the City's population in 2018 was estimated at 16,226 persons. The annual growth rate between 1990 and 2018 averaged approximately 0.3%, and the population of the city grew 3.7% between 2000 and 2010.

According to 2020 DEC Redistricting Data from the Decennial Census, Ukiah has a population 16,607 people.

### Low-Income and Disadvantaged Community Status

Disadvantaged communities are typically characterized as having low incomes, high rates of unemployment, disproportionate exposure to sources of pollution, and/or health issues, such as asthma and heart disease. These communities historically have inadequate pedestrian, bicycle, and transit infrastructure, though their populations depend on alternatives to car travel the most. Because of this, disadvantaged communities in the State of California are typically more eligible for grant funding for transportation improvement plans and projects.

Communities in California may be defined as disadvantaged using one of many metrics, including Median Household Income (MHI). A community is typically considered disadvantaged if the MHI is below 80% of the statewide MHI of \$91,905.

According to the American Community Survey (ACS) 2024 5-year estimates, the MHI in the City of Ukiah is, \$66,160, which is 72% of the California statewide median. One of the two census tracts in which the study area is located has lower MHI than the rest of the city, \$41,926, which is 46% of the statewide median. Based on these metrics, the study area is within a disadvantaged community.

### Street System

Downtown Ukiah has a grid network of one-way and two-way minor arterials and collectors that intersect. School Street is a two-way street and serves as a primary travel route through downtown. Streets that intersect School Street within the study area include:

- Three one-way eastbound streets: Henry Street, Standley Street, and Church Street
- Two one-way westbound streets: Smith Street and Perkins Street
- Two two-way streets: Stephenson Street and Clay Street

Diagonal parking is present on both sides of School Street between Stephenson Street and Henry Street. Parallel parking exists on the west side of School Street south of Stephenson Street to Clay Street.



*Diagonal parking on School Street south of Church Street.*

### Land Use and Key Destinations

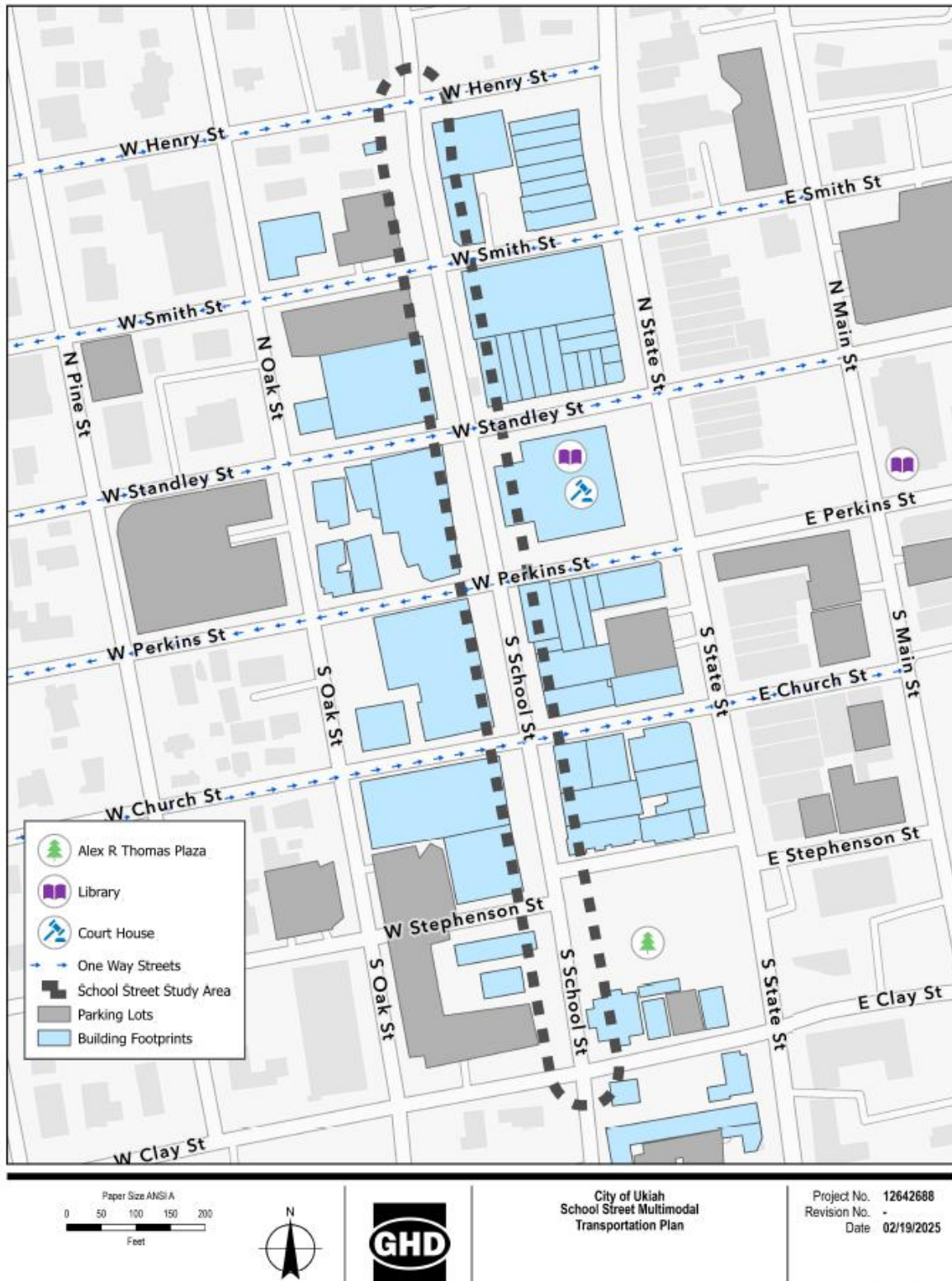
Figure 4.1 identifies key destinations located along or near the School Street corridor, including the Superior Court of Mendocino County, and the Alex R Thomas Plaza. The courthouse building, which is owned by the County of Mendocino, is being relocated to Perkins Street in 2027. Two libraries are located near the study area, including the Mendocino Law Library in the Courthouse building, and the Public Library on Perkins Street and Main Street.

The land adjacent to School Street is primarily comprised of Downtown Core (DC) uses, which can include multifamily dwellings, mixed use developments, entertainment, lodging, restaurants, retail, office space, central gathering spaces and more. Other land uses near the project area include community commercial, as well as low- and medium-density housing.

School Street is home to a variety of local businesses and restaurants that draw foot traffic into Ukiah's downtown. A portion of the street is also frequently shut down for the Ukiah Farmers Market and other events.



Figure 4.1 – Study Area Map



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Date source: Human Geography Detail; Sources: Esri, TomTom, Garmin, FMO, NOAA, USGS, (c) OpenStreetMap contributors, and the GIS User Community  
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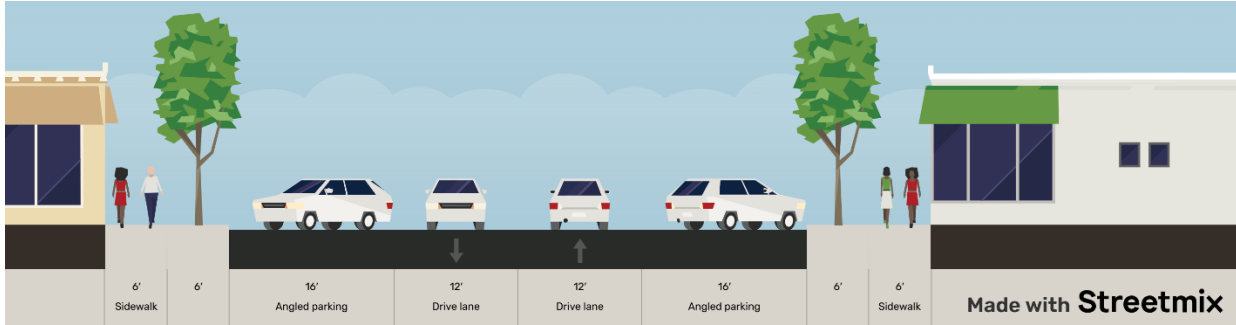


Figure 4.2 – Existing School Street Cross-Section

## 4.2 Existing Street Configuration

School Street is 80 feet wide between buildings (the right-of-way width) north of Stephenson Street. South of Stephenson Street, adjacent to the Alex R. Thomas Plaza, School Street is 75 feet wide measured from the back of sidewalk. The existing street geometries for the 80-foot width is shown above. Diagonal parking along the street is approximately at a 55-degree angle. Sidewalk widths and tree planter widths vary but generally make up 11-12 feet from the curb.

## 4.3 Transportation Patterns

Transportation patterns in Ukiah were derived from the Ukiah 2040 General Plan, American Community Survey (ACS), and the latest Replica Data (big-data platform) from Fall 2023 for a typical weekday. Replica uses Location Based Services (LBS) in addition to census data and traffic count information to determine origin-destination data.

### Journey to Work Data

According to the 2040 General Plan, 51% of working employed in Ukiah live outside of the city, 28% live in the city and are

employed outside of the city, and 21% both live and work in the city.

### Means of Transportation

According to Replica, most trips taken in Ukiah are taken by drivers (81.6%), though a significant portion of trips are completed on foot. (14.7%). Ukiah is a walkable community, and many of the destinations along School Street are within walking distance of adjacent residential communities. Bicycling accounts for 0.3% of trips taken, and no transit trips were reported.

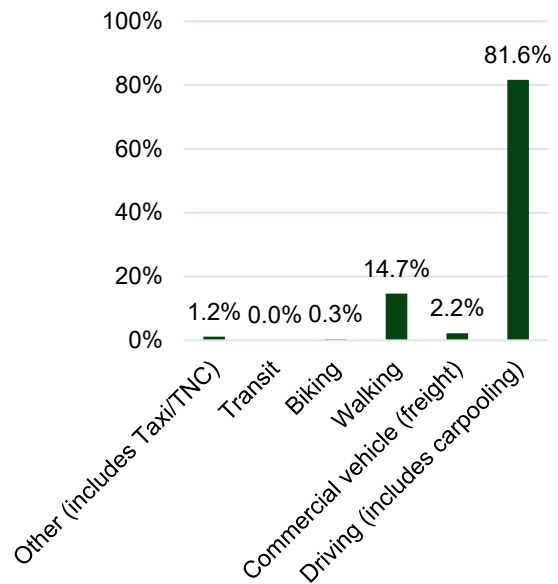


Figure 4.3 – Means of Transportation to Work

## 4.4 Street Amenities and Barriers

Street amenities and barriers were identified along School Street during a walk audit held on February 13, 2025.

### Existing Street Amenities

Figure 4.4 provides a map of existing street amenities along the School Street corridor. These amenities enhance School Street’s walkability and create welcoming environment for visitors.

#### Curb Extensions

Curb extensions are present at Smith Street, Church Street and Clay Street.

Many informal extensions of the curb are located throughout the corridor – they feature planters that extend into the roadway, but do not extend the sidewalk or curb ramp.

#### Street Furniture

Benches are available between Standley Street and Church Street on both sides of School Street. Trash bins are present throughout School Street.

#### Public Art

Not noted on Figure 4.4, a mural is present on Church Street adjacent to School Street.

#### Outdoor dining

Al fresco dining for Patrona is located at School Street and Standley Street.



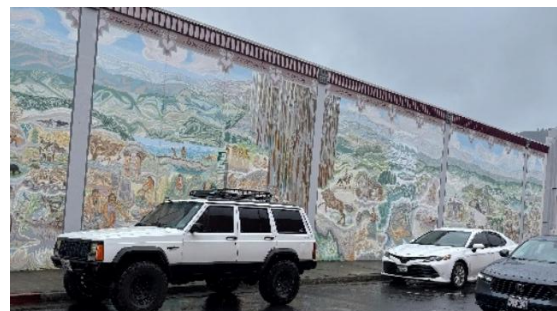
*Curb extensions across Smith Street.*



*Informal extension of the curb at Church Street.*



*Bench on School Street at Standley Street.*



*Mural on Church Street in Ukiah.*

### Bicycle Parking

Bicycle parking is available at parks, schools, the Civic Center, and at some businesses. Along School Street, bike parking is available on Standley Street and north of Clay Street. Several bike parking locations also exist on adjacent streets.

### Wayfinding

Wayfinding signage is located at Standley Street next to the bicycle parking, and at Stephenson Street next to Alex R Thomas Jr. Plaza.

### Parking and Curb management

Loading zones are present throughout the corridor on each block but are not consistent along the corridor. Some loading zones are located at the end of the block, while others are in the middle. Loading zones are also present on side streets, include Standley Street, Perkins Street, Church Street, and Stephenson Street.

On Church Street west of School Street, a loading zone is located on the north side of the street and parking is on the south side. If a car is parked on the south side and another vehicle is in the loading zone, there would not be enough room for a vehicle to pass.

ADA parking is present at School Street and Perkins Street, and special parking spaces are located on the east side of School Street between Perkins Street and Smith Street. There are also special parking spaces on the east side of School Street between Smith Street and Perkins Street dedicated for the Courthouse. After the Courthouse is relocated, those parking spaces will likely be available and unrestricted to the public.

### Transit

Transit stops are located west of School Street on Standley Street and Perkins Street. Both Standley and Perkins Street transit stops have a bench, neither stops have a shade covering.



*Bicycle parking and al fresco dining at Standley Street.*



*Constrained loading zone and parking lane on Church Street.*



*Wayfinding signage at School Street and Standley Street.*



### Existing Street Barriers

Figure 4.5 presents existing barriers along School Street. These examples highlight maintenance issues along the corridor and negatively impact walkability.

#### Tree Root Issues

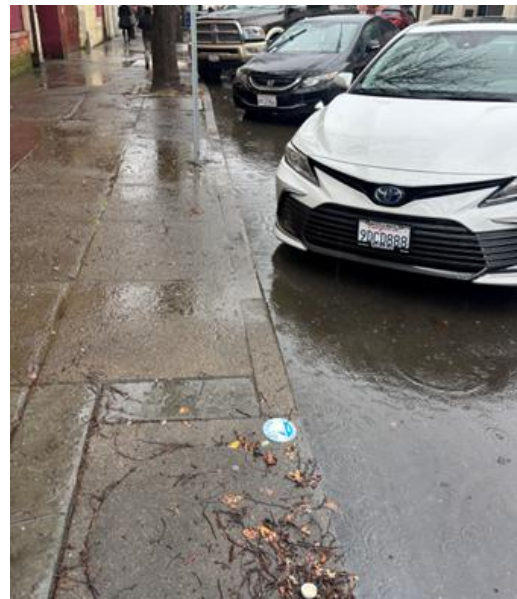
Trees along the School Street corridor have caused cracks in the sidewalk and trip hazards, utility conflicts, drainage issues, and have in some cases, started to impact building foundations. The Chinese Pistache trees that line School Street were planted approximately 60-years ago in planters that were too small and on top of existing utilities, leading to sidewalk degradation and utility conflicts throughout the entire project area.

After the second workshop in December 2024, during the walk audit, a utility marking was conducted. The 811 utility marking brought insight into the location of the underground utilities in correlation with the existing trees. In many cases, the trees were planted on top of utilities and have impacted electrical lines underground. The expanding root system compromises the integrity of the sidewalk, utilities, and future construction.

For more information about the Chinese Pistache Trees and their impacts on School Street, see Appendix C.



*Tree roots impacting utilities, drainage, and sidewalk on School Street.*



*Drainage issues south of Church Street.*



*Utility markings in conflict with the tree.*

### Pedestrian Infrastructure

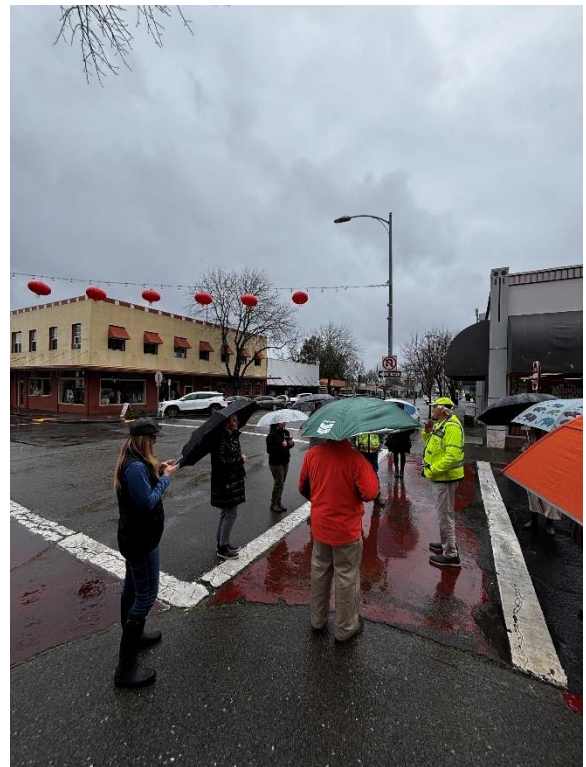
Standard crosswalks are present at most intersections along School Street. Some crosswalks are painted burgundy, but many have faded or are cracked.

ADA accessible curb ramps are missing at Henry Street, Standley Street, Church Street, and Stephenson Street. Existing curb ramps include a variety of directional and non-directional curb ramps. Directional curb ramps are more accessible as they typically feature two ramps aligned with the existing crosswalks, while non-directional curb ramps align with the middle of the intersection.

During the walk audit, community members noted that lighting improvements are needed at Perkins Street.

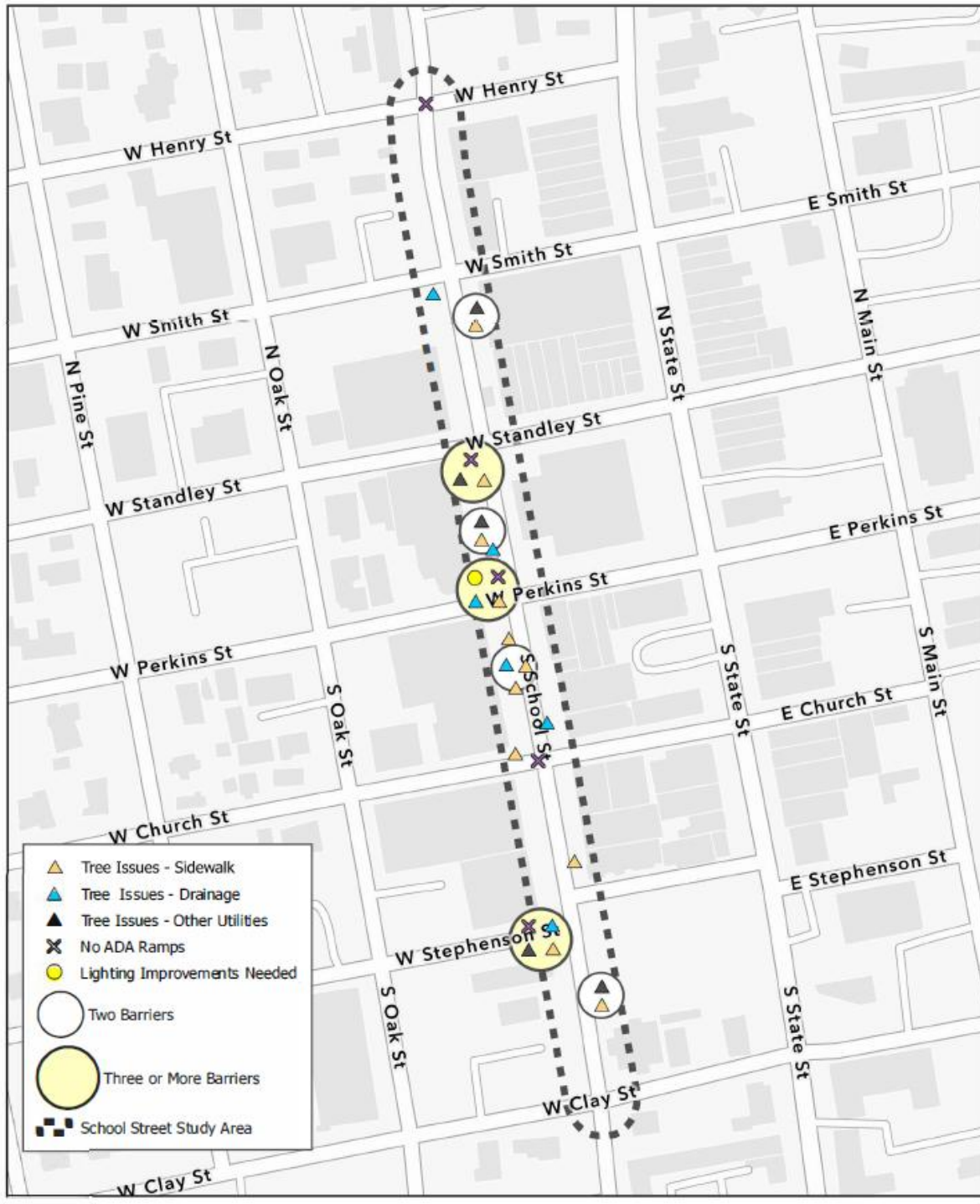


*Faded crosswalk and lack of ADA curb ramps on the west leg of Church Street.*



*Walk Audit taking place at School Street and Church Street.*

Figure 4.5 – Existing Street Barriers



- ▲ Tree Issues - Sidewalk
- ▲ Tree Issues - Drainage
- ▲ Tree Issues - Other Utilities
- ✕ No ADA Ramps
- Lighting Improvements Needed
- Two Barriers
- Three or More Barriers
- ▣ School Street Study Area

Paper Size ANSIA  
 0 50 100 150 200  
 Feet



Map Projection: Mercator Auxiliary Sphere  
 Horizontal Datum: WGS 1984  
 Grid: WGS 1984 Web Mercator Auxiliary Sphere

City of Utah  
 School Street Multimodal  
 Transportation Plan

Project No. 12642688  
 Revision No. -  
 Date 02/25/2025

Existing  
 Street Barriers

FIGURE 4.5

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Data source: Human Geography Data; Sources: Esri, TerraFirma, Garmin, IRIDIUM, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community  
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 Human Geography Base; Sources: Esri, TerraFirma, Garmin, IRIDIUM, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community. Created by Jenecy

### 4.5 Safety

The collision information below was retrieved from the Statewide Integrated Traffic Record System (SWITRS) and represents collisions that occurred on or adjacent to School Street between 2019 and 2023.

Six collisions occurred during the study period, including four collisions at School Street and Perkins Street and two collisions at School Street and Clay Street.

#### Perkins Street

Of the four collisions that occurred on Perkins Street, three resulted in property damage only (PDO) and involved motor vehicles. The PCF violation categories included an unsafe speed violation, an improper turning violation, and a violation reported as unknown.

The fourth collision resulted from a driver making a left turn and hitting a pedestrian traveling in the crosswalk. The collision resulted in a visible injury sustained by the pedestrian.

#### Clay Street

The two collisions that occurred at School Street and Clay Street were caused by an automobile right of way violation and a traffic sign violation. Both collisions involved motor vehicles and resulted in PDO.

#### Summary

Turning, right-of-way, and unsafe speed violations have all occurred on School Street. The proposed enhancements should help reduce these collision causes to improve safety for all road users.





# Chapter 5: Tree Management

Trees are a key part of the School Street corridor, providing shade and aesthetic benefits for the community. However, the trees along School Street are impacting sidewalk quality, ADA accessibility, streetlights, drainage inlets, underground utilities, and in some cases buildings. Leaving trees as they are, will impact tree health for future generations and further degrade the surrounding infrastructure.

The following steps provide a potential framework for addressing the current tree issues impacting School Street. Before establishing a framework, an ISA-certified or Registered Consulting Arborist should conduct a tree inventory and assessment to evaluate the health and stability of existing trees and determine their tolerance to disturbance within critical root zones. The arborist report can help inform a preferred framework and succession plan for the existing trees.

### 5.1 Chinese Pistache Tree

The tree species that currently lines School Street is the Chinese Pistache (*Pistacia chinensis*). They typically grow to 40 feet tall with a 35-foot-wide canopy. The tree species is known for its fall colors and is well loved by the community. The Chinese Pistache that currently line School Street were planted approximately 60 years ago, in many cases on top of existing utilities. Chinese Pistache require a minimum planter size of 50 square feet (5' x 10' or 7' x 7'), to minimize root and hardscape conflicts. Current planter size along School Street is typically four feet by four to five feet, with the smallest planters measuring three feet by three feet.

The trees were originally planted without underground root barriers, which, coupled with inadequate planter sizes, has caused root impacts on sidewalks, utilities, drainage, and in some cases buildings. Because these trees are close to buildings and in tight areas, they have often been heavily pruned or limbed up to avoid conflicts with facades. While these interventions are often necessary in narrow corridors, repeated structural pruning can weaken tree form, reduce canopy density, and accelerate long-term decline.

Chinese Pistache have the potential of a long life, but current conditions will likely reduce their lifespan and continue to create maintenance issues along the corridor. Reconfiguring School Street provides an opportunity to expand the tree planters, install root barriers, ensure adequate tree soil volume, and give a longer, healthier life for future trees and for future generations.



*Asymmetrical and reduced live crown of existing Pistache trees.*



*Tree roots upending sidewalk.*

### Recent Tree Management and Sidewalk Construction

The City's current approach for addressing tree root issues is on an individual tree-by-tree basis as urgent issues arise. Trees are removed and replaced, and localized sidewalk repair, root pruning and utility maintenance are conducted. These can leave sidewalk and pavement patches that are unsightly. To systematically address the tree root issues, the City may opt to conduct a full tree replacement program.

Where tree root issues have caused significant issues, trees have been removed, replanted and/or sidewalks have been reconstructed, and utility laterals needed to be cleared out or replaced.

A few trees have been recently replanted throughout the corridor, including between Henry Street and Standley Street, and between Stephenson Street and Church Street. A tree on the north end of the corridor on the west side of School Street was removed and has not been replanted.

Near the northwest corner of School Street and Smith Street, tree roots had not only impacted the sidewalk but impacted underground power lines, necessitating immediate reconstruction.



*Recent reconstruction of the northwest corner of the School Street and Smith Street Intersection.*



*Tree roots wrapped around a water line, found at School Street and Smith Street.*

### 5.2 Root Pruning

Reconstructing the sidewalk without mitigating the tree root issues would result in recurring sidewalk uplift and continued utility impacts. Implementing proposed improvements along School Street considered retaining the existing trees, root pruning, installing root barriers, and trenching for utility repairs. However, since these trees are mature and the roots have limited space and soil for installing root barriers, it is highly likely that pruning the existing roots may be detrimental to the trees' life. Without an arborist's study of the trees, the possibility of retaining the existing trees is unknown and is likely not feasible. There could be a significant percentage of roots or large structural roots that may need to be cut. <sup>5</sup>Chinese Pistache have an average lifespan of 50 to 100 years, and the current trees are approximately over 60 years old<sup>6</sup>.

The risk of pruning the roots and potential risk to the trees' life outweighs the potential benefit of retaining the existing trees. Therefore, the trees must be removed and replaced along with installation of root barriers, biobarrier and structural soil or silva-cells to ensure adequate rootable soil volume and planter space.

Additionally, planting a second row of trees to phase out the existing trees was considered. However, this option is not recommended as young trees would need

to compete for sunlight under the canopy of existing trees and compete for root space underground.

### 5.3 Tree Replacement Program

The below framework establishes a phased, decision-driven approach that begins with detailed utility and tree root assessments, uses those findings to determine infrastructure priorities, and then implements improvements block-by-block where conflicts are greatest. This approach balances infrastructure needs with long-term tree health by integrating arborist oversight, root protection strategies, and engineered soil systems into coordinated streetscape reconstruction.

#### Step 1: Utility and Root Assessment

- A** Request a USA Underground Service Alert (811) survey (completed in December 2025) and compile all available City utility maps and third-party utility maps.
- B** Identify known utility and tree conflicts (e.g., root intrusion into water/sewer lines), and root/hardscape uplifting locations.

#### Step 2: Decision Framework

During demolition operations, the contractor will work with a City

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<sup>5</sup> Schalau Jeff, "Deciduous Trees," University of Arizona Cooperative Extension, 23 June 2024  
<https://extension.arizona.edu/sites/extension.arizona.edu/files/barnesm/DeciduousTrees.pdf>

[on.arizona.edu/files/barnesm/DeciduousTrees.pdf](https://extension.arizona.edu/sites/extension.arizona.edu/files/barnesm/DeciduousTrees.pdf)

<sup>6</sup> At maturity they reach a height of 30-35 ft, and width of 20-30 ft.

representative to make decisions on where utility repair/replacement is needed.

- A** Integrate utility information into future construction drawings/improvement plans (typically into the topographic survey) for civil demolition planning and design consideration.
- B** Provision in the design drawings and specifications that the contractor performing the work retains a certified arborist (ISA/ASCA) to be present during construction with authority to stop work if need be.

### Step 3: Implementation

One goal of the Plan is to improve walkability, which may include expanding the sidewalk, creating more room for street furniture and store frontages. Leaving the existing trees in place limits the opportunity to expand the frontage and streetscape. Replanting of the trees and reconstruction on the planters should be implemented in coordination with streetscape improvements to avoid piecemeal improvements that reduce the function of the street, as shown on the top right.

Initially, consideration was given to implementing the improvements block by block. However, this approach would complicate utility replacement and prolong impacts to businesses along the corridor. Additionally, grant funding typically would not allow for prolonged expenditures over several construction seasons. Rather than constructing block by block the City favors a streamlined reconstruction of the entire corridor including comprehensive utility relocation and replacing all trees at once.

To support long-term tree health, the streetscape project would entail installing continuous soil trenches or suspended pavement systems that afford sufficient soil rooting volume, and installing root barriers to prevent future tree root impacts.



*Result of expanding sidewalks while leaving existing trees in place, New York, USA.*



*811 Utilities Marking, Ukiah, CA.*

### 5.4 Planting Specifications

As mentioned previously, the Ukiah Downtown Zoning Code requires Chinese Pistache trees in a planter that is, at minimum, six to seven feet wide. Ideally, each tree would have about 50 square feet of exposed planter opening, equating to roughly a 5-foot by 10-foot planter, or a 7-foot by 7-foot planter. Additionally, each tree requires a minimum of 1,000 cubic feet of rootable soil volume, which can be a combination of exposed planter and below pavement structural soil.

The City may also consider using alternative cultivars of the Pistache tree such as 'Keith Davey' or 'Red Push' which are hybrids and do not produce berries. Like the Chinese Pistache variety, they are also prized for their fall colors, but unlike the Pistache, this tree mainly consists of a vibrant red and not the full fall color array. These hybrid options provide a stable, non-aggressive root system and provide shading using an umbrella-like crown.

Because the City's Downtown Zoning Code only permits one type of tree species along the corridor, regular monitoring is recommended for optimum tree health and longevity. A monoculture of trees can be more prone to species-specific pests or pathogens which could lead to large scale tree loss. Implementation of city-wide tree diversity requirements could help mitigate this risk.



*Tree growing outside of its planter, Ukiah, CA.*



*Red Push Pistache Tree, Starnursery.com, Nevada, USA.*



*Example of a downtown main street*

## Chapter 6: Alternatives Considered

Based on the findings during the technical analysis and community engagement, four design alternatives for School Street were developed and presented to residents. The designs were guided by the following criteria and constraints discussed below.

### 6.1 Design Criteria

The following design criteria guided the development of the alternative concepts.

#### Street Design Standards

The Ukiah Downtown Zoning Code provides street standards that should be

adhered to by the proposed School Street designs.

#### Drive Aisle and Parking

Under the Zoning Code, School Street is classified as a commercial Street with angled parking. Through lanes adjacent to parallel parking should be 10 feet wide, while through lanes adjacent to angled parking should be 12 feet wide. Drive aisle width for a one-way street is dependent on the angle of the parking; 45-degree parking requires a 13-foot drive aisle while 60-degree parking requires an 18-foot drive aisle.

According to the Zoning Code, the depth of an angled parking lane should be 17 feet (existing angled parking lanes on School

Street are only 14 feet deep). Parallel parking lanes should be at least seven feet wide.

### Sidewalk and Planter Widths

The Zoning Code states that along commercial streets, sidewalks should be 12 feet wide, including four-foot-wide tree planters adjacent to the street and an eight-foot walking zone. Today, sidewalks along School Street are approximately 10-12 feet, with three- to five-foot planters and a five- or six-foot walking zone. Tree planter widths in the Zoning Code do not align with the requirements of the Chinese Pistache (which is the only tree species allowed on School Street per the Zoning Code) and require planters that are at least five feet wide and ten feet long, or seven feet by seven feet.

Throughout the community engagement process, residents voiced support for widening sidewalks to 17-foot where possible (including the tree area). This is similar to the newly improved sidewalks along Perkins Street, Standley Street, and State Street completed as a part of the Downtown Streetscape Project. Tradeoffs will need to be made in the final design to accommodate community preferences, street design standards, parking and circulation, and tree planter requirements.

### Underground Utilities

The City, utility providers, and stakeholders along the corridor face challenges today with existing underground utilities due to aging infrastructure and root intrusion from mature trees. Although utility replacement and/or relocation is not a differentiator between considered alternatives, it is acknowledged that the

reconstruction of School Street will provide an opportunity to mitigate existing underground utility issues, lower street maintenance needs associated with those utilities, and improve the resiliency of the corridor by reducing service interruptions.

## 6.2 Streetscape Amenities

Pedestrian enhancements that pull from the Streetscape Toolbox in Chapter 3 are proposed for all concepts along School Street. Many of these amenities are already present along School Street in some areas. This Plan proposes to provide a consistent streetscape along the corridor where the below amenities are included, regardless of the circulation alternatives considered.

**Trees on School Street** are one of the primary considerations that impact the proposed design for the corridor. As discussed in Chapter 5, Chinese Pistache trees require tree planters that provide at least a 5-foot by 10-foot planter, or a 7-foot by 7-foot planter. The final design must provide adequate planter space to support the Chinese Pistache. This means that width must be repurposed from other street elements, including parking or travel lanes, while also maintaining adequate width for the sidewalk.

**Lighting** - Decorative and functional pedestrian-scale lighting is proposed along School Street to illuminate walkways and enhance community character. The specific type of light fixture will be determined during design. Additional string lights across intersections and along the tree line should be maintained.

**Bicycle Parking** is proposed for every block face in the furniture zone.

**Landscaping and Drainage** will be incorporated into the street design including tree areas and curb extensions. A Landscaping Plan will be determined during the design phase. For drainage considerations, valley gutters are also considered an option, where the water drains to a gutter pan located at the end of the parking space.

**Specialty paving** is proposed at crosswalks and along the sidewalk in the furniture zone in between trees.

**Wayfinding Signage** exists in some locations in the downtown area and along School Street. This plan proposes a few new wayfinding signs along the corridor, consistent with current sign design.

**Public Art** can be incorporated into various street elements such as crosswalks, murals, banners on light poles, decorative lighting, decorative curb inlets and grates, small-scale art pieces incorporated into landscape areas. These types of art features will be determined in more detail in the design phase.

**Benches** along the corridor are to remain or be replaced so that each block face has at least two benches.

**Curb extensions** are recommended at every intersection in the study area to shorten crossing distances and enhance walkability. Improvements would include converting the existing triangular planter areas located on some corners throughout the corridor into more robust curb extensions with directional curb ramps. Curb extensions recently constructed as a part of the State Street improvements will need to be reconfigured to accommodate sidewalk widening.

The Ukiah Police Department and Ukiah Valley Fire Authority both expressed interest in maintaining curb extensions but not extending them further due to turning radii and emergency vehicle access. These types of details will be considered in greater detail during the design phase. Preliminary layouts in this plan accommodate emergency vehicles.

**Raised Intersections** are recommended at the following intersections:

- Standley Street
- Perkins Street
- Church Street
- Stephenson Street

### 6.3 Design Alternatives

The four alternatives listed below were brought to the community for a second round of feedback.

- Alternative 1: One-way “Split” from Perkins Street
- Alternative 2: One-way Northbound
- Alternative 3: Retain Two-way Street with Diagonal Parking
- Alternative 4: Two-way Street with Parallel Parking

Each alternative includes various street amenities from the toolbox discussed in Chapter 3, as well as bicycle sharrow markings that indicate bicyclists and drivers must share the road. Parallel parking on the west side of School Street south of Stephenson Street would be maintained in each alternative.

### Alternative 1: One-way “Split” from Perkins Street

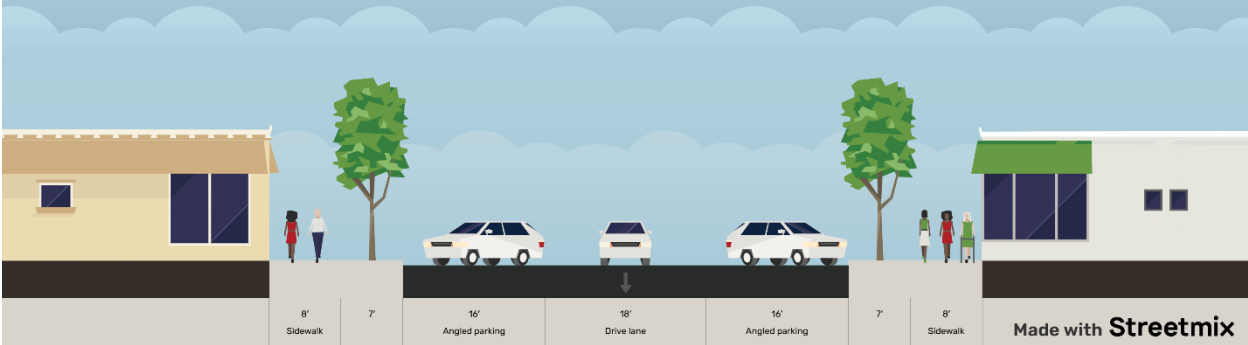
Alternative 1 proposes transforming School Street into a one-way street, northbound north of Perkins Street and southbound south of Perkins Street. Perkins Street is a primary access to School Street for many drivers, and allowing the choice to turn right or left at this point helps to maintain vehicle circulation. This alternative has an 18-foot travel lane, 16-foot diagonal parking on both sides, room for five-foot to seven-foot tree wells, and 8-foot to 10-foot sidewalk. Alternative 1 could be implemented with back-in parking, pull-in parking, or both.

By removing a travel lane, Alternative 1 allows for expanded tree planters along the entire corridor, as well as wider sidewalks. To resolve the current root issues and provide a sustainable long-term plan for future infrastructure maintenance, tree replacement is recommended along with underground utility replacement/realignment.

Figure 6.1 – Rendering of Alternative 1: One-way “Split” from Perkins Street



Figure 6.2 – Alternative 1 Cross-Section



### Alternative 2: One-way Northbound

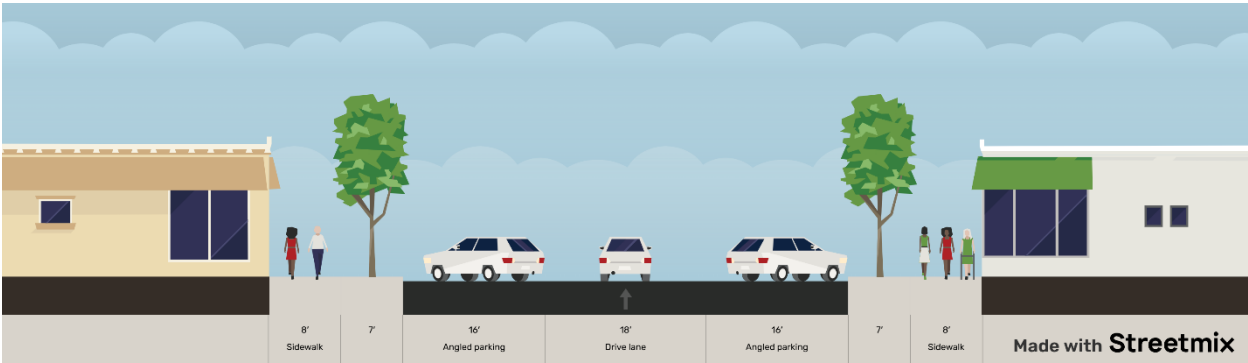
Alternative 2 proposes turning School Street into a northbound one-way street between Henry Street and Clay Street. Unlike Alternative 1, Alternative 2 proposes School Street be northbound only, rather than southbound south of Perkins Street. This alternative has an 18-foot travel lane, 16-foot diagonal parking on both sides, room for five-foot to seven-foot tree wells, and 8-foot to 10-foot sidewalk. Alternative 2 could be implemented with back-in parking, pull-in parking, or both.

By removing a travel lane, Alternative 2 also allows for expanded tree planters along the entire corridor, as well as wider sidewalks. Like Alternative 1, tree replacement is recommended to provide a sustainable long-term plan for future infrastructure maintenance, along with underground utility replacement/realignment.

Figure 6.3 – Alternative 2 Rendering: One-way Northbound



Figure 6.4 – Alternative 2 Cross-Section



### Alternative 3: Two-way Street with Diagonal Parking

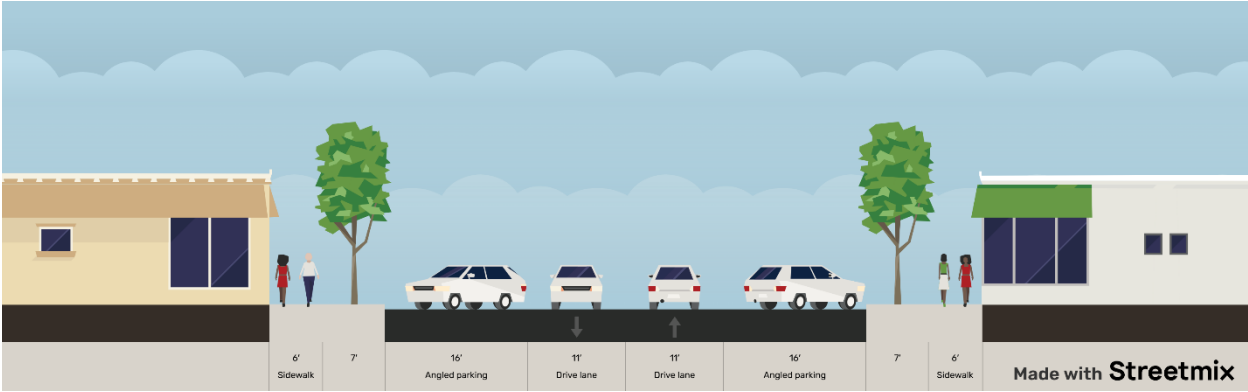
Alternative 3 maintains School Street as a two-way street with diagonal parking. The alternative maintains existing vehicle access and only expands the tree area by about two feet. Alternative 3 could be implemented with back-in parking, pull-in parking, or both.

Alternative 3 does not provide as much additional room for expanded planters like Alternatives 1 and 2, nor does it widen the existing sidewalk area. However, tree replacement is still recommended to provide a sustainable long-term plan for future infrastructure maintenance, along with underground utility replacement/realignment.

Figure 6.5 – Rendering of Alternative 3: Two-way Street with Diagonal Parking



Figure 6.6 – Alternative 3 Cross-Section



### Alternative 4: Two-way Street with Parallel Parking

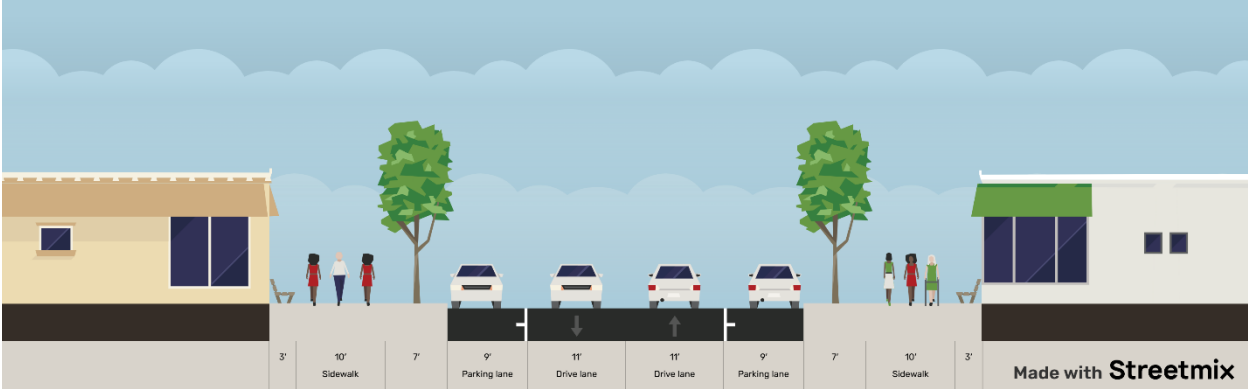
Alternative 4 maintains School Street as a two-way street but recommends parallel parking. This alternative results in the loss of approximately 3 parking spaces per block face but preserves the existing vehicle circulation and provides more room for new trees and other street amenities. This alternative has two 11-foot travel lanes, 9-foot parallel parking on both sides, room for seven-foot to 10-foot tree wells, and 10-foot to 13-foot sidewalks on both sides of the street.

By switching from diagonal parking to parallel parking, Alternative 4 allows for both expanded sidewalk and tree planters along the entire corridor. To resolve the current root issues, tree replacement is recommended to provide a sustainable long-term plan for future infrastructure maintenance, along with underground utility replacement/realignment.

Figure 6.7 – Rendering of Two-way Street with Parallel Parking



Figure 6.8 – Alternative 4 Cross-Section



## 6.4 Alternatives Analysis

Table 6.1 provides an analysis of the four alternatives considered along School Street. All alternatives, except for Alternative 3 expand the sidewalk. All alternatives include various streetscape amenities.

All Alternatives can provide adequate tree planter width for the Chinese Pistache, however only Alternatives 1, 2, and 4 meet the desired sidewalk width by the community. Alternatives 1 and 2 maintain diagonal parking, and gain the room required for the expanded tree planters by converting School Street from a two-way street to a one-way street. Alternative 4 maintains School Street as a two-way street and provides an expanded sidewalk and extra room for tree planters by converting diagonal parking to parallel

parking, which results in the loss of a few parking spaces per block face.

Alternative 3 is the only design alternative that does not provide an improved walking area width, due to expanding the tree wells. While the alternative maintains the two-way street, parking configuration and the number of parking stalls,

Alternatives 1 and 2 both convert School Street to a one-way street, to which the community initially raised concerns. Alternative 1 better preserves vehicle access compared to Alternative 2 by splitting the direction of traffic at Perkins Street. While Alternative 4 maintains existing vehicle access, community members had concerns about the resulting loss of parking by converting to parallel parking.

Table 6.1 – Circulation Alternatives Analysis

	Alternative 1	Alternative 2	Alternative 3	Alternative 4
<b>Circulation</b>	One-way	One-way	Two-way	Two-way
<b>Direction of Traffic</b>	Northbound (north of Perkins Street) and southbound (south of Perkins Street)	Northbound only	Northbound and southbound	Northbound and southbound
<b>Parking Style</b>	Diagonal (pull-in or back-in)	Diagonal (pull-in or back-in)	Diagonal (pull-in or back-in)	Parallel
<b>Number of Parking Stalls Maintained</b>	Yes	Yes	Yes	No
<b>Adequate Tree Planter Width</b>	Yes (5-7 feet)	Yes (5-7 feet)	Yes (5-7 feet)	Yes (7-10 feet)
<b>Sidewalk Width</b>	8 feet (15 feet total)	8 feet (15 feet total)	6 feet (13 feet total)	13 feet (20 feet total)
<b>ADA Accessibility</b>	Yes	Yes	Yes	Yes



# Chapter 7: Preferred Concept

The following chapter presents the preferred design concept for School Street, which was developed based on community feedback, the technical evaluation of existing constraints, and the vision and goals established at the beginning of the plan. It aims to enhance walkability, economic resiliency, and support community activities and events.

The preferred concept, shown in Figure 7.1 and Figure 7.2, proposes converting School Street from a two-way street to a one-way single lane street, as proposed in Alternative 1. The one-way street will be northbound north of Perkins Street to Henry Street, and southbound south of Perkins Street to Clay Street. The concept maintains the diagonal pull-in parking along the corridor, but at a slightly higher angle of 50 degrees. It also expands the width of the sidewalk to 10.5 feet (16 feet with the trees), from the current 11-12 feet.

The proposed design strives to meet the desire of the community to expand the sidewalk and address the persistent tree root issues impacting the sidewalk, utilities, and buildings along the corridor. If implemented, the concept will expand the tree planters to five-foot wide and ten-foot long, with 6 inches for the curb face. Expanding the tree planters adequately accommodates the Chinese Pistache, mitigating sidewalk maintenance issues and reduced conflicts with buildings.

Some of the existing underground utilities are approximately 100 years old and would need to be replaced and realigned to ensure improved service and reduced future conflicts. Improving the tree planters will extend life of future trees and preserve the tree canopy for generations to come. Additionally, in coordination with City staff, Stephenson Street is proposed to be converted to one-way westbound with implementation of this plan.

Figure 7.1 – Preferred Concept between Perkins Street and Standley Street

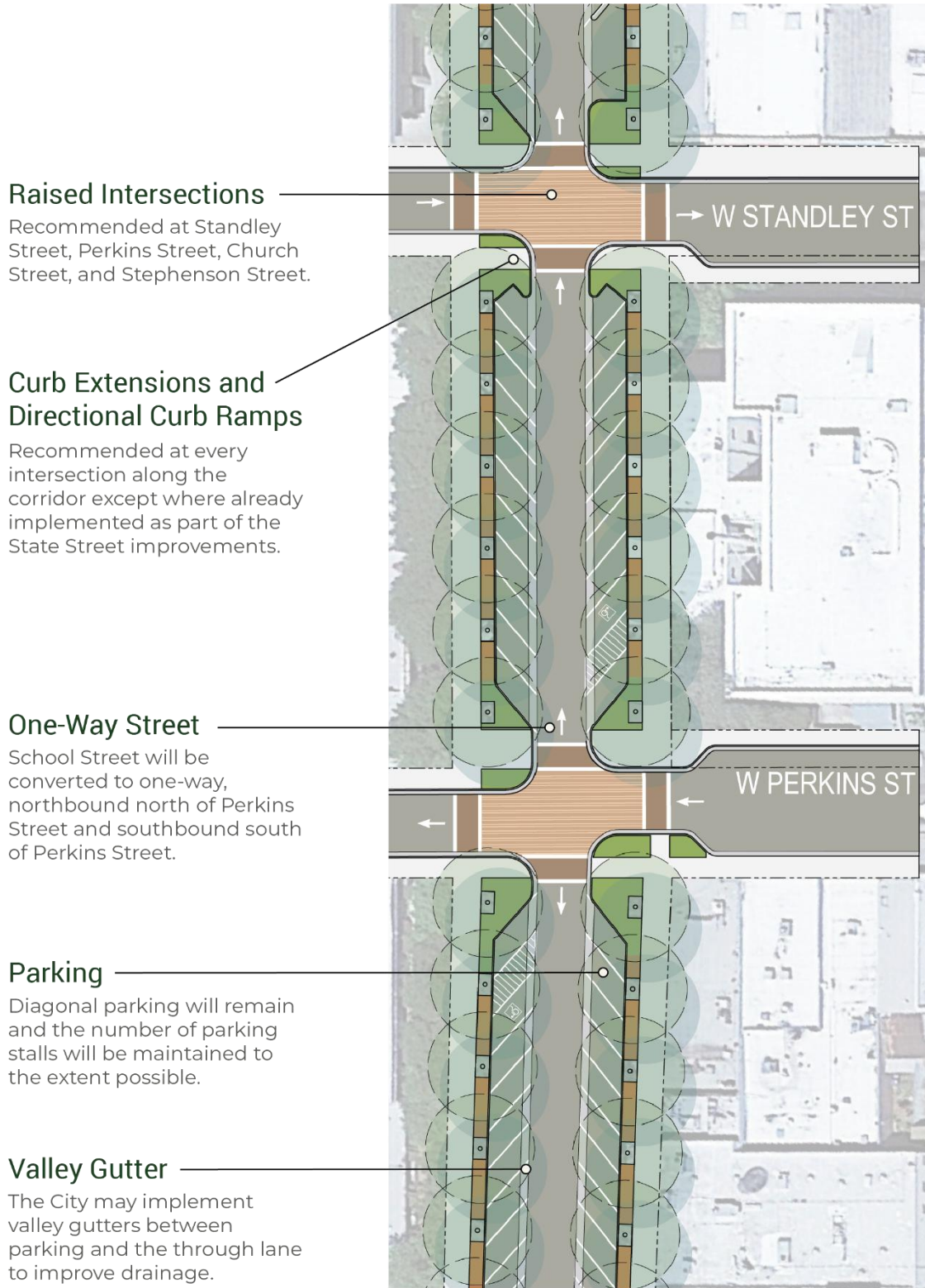


Figure 7.2 – Preferred Concept between Standley Street and Smith Street

**Wider Sidewalk**

Existing sidewalk will be widened to 10.5 feet.

**Tree Planters**

Expanded to 5-feet by 10-feet to properly accommodate the Chinese Pistache.

**Landscaping and Drainage**

Recommended within the proposed curb extensions and tree areas.

**Wayfinding**

Proposed at Perkins Street and Church Street.

**Lighting**

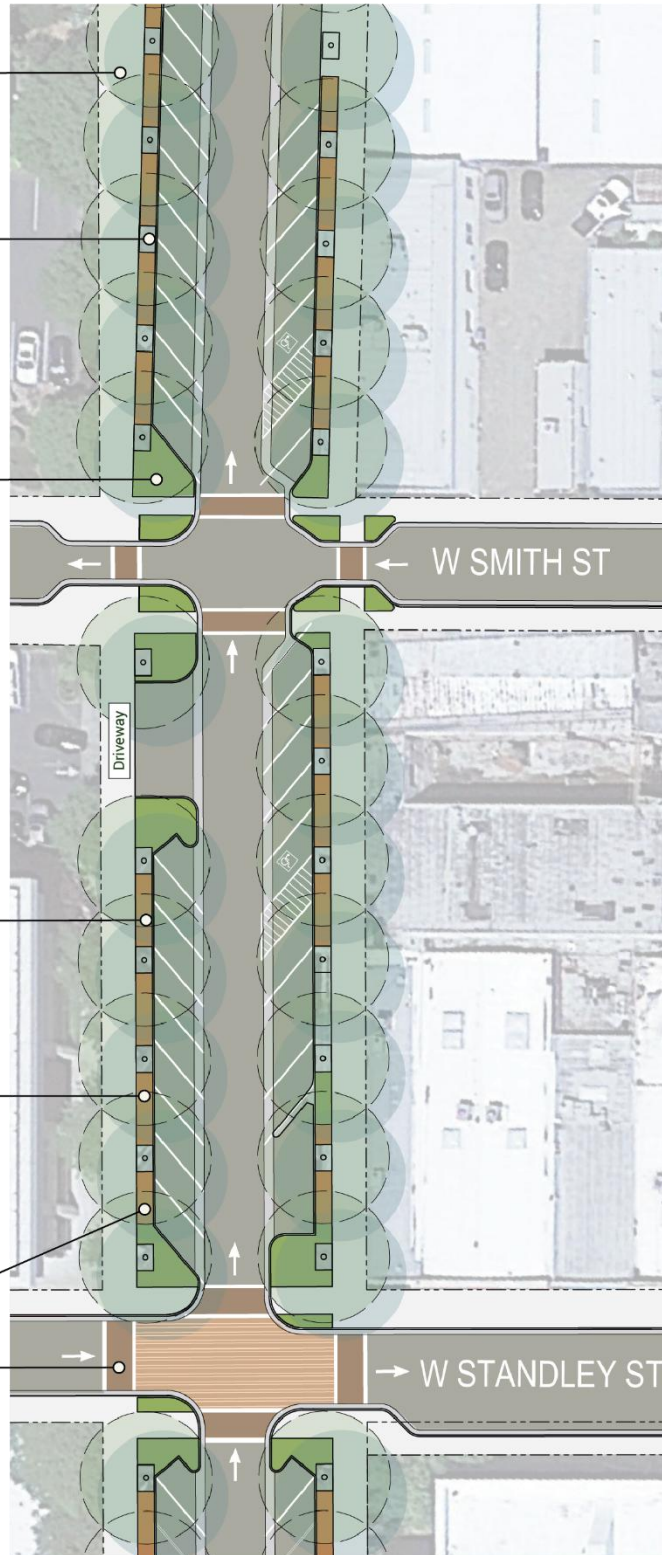
Pedestrian scale lighting will line School Street.

**Benches and Bicycle Parking**

Proposed in the furniture zone (bicycle parking once per block face and benches twice per block face).

**Specialty Paving**

Will be used at crosswalks and portions of the sidewalk.



## 7.1 Design Elements

### ADA Accessibility and Traffic Calming

As discussed in Chapter 6, ADA accessibility and traffic calming will be implemented throughout the corridor.

The City has already begun implementing curb extensions with directional curb ramps on School Street, including at Smith Street, Church Street, and Clay Street. These improvements shorten crossing distances for pedestrians and improve accessibility for those using mobility devices. Providing curb extensions along the rest of the corridor will continue the work the City has initiated to improve walkability along School Street.

Raised intersections are also proposed at Smith Street, Perkins Street, Church Street and Stephenson Street. These intersections will be raised by about three inches to enhance visibility for crossing pedestrians to drivers.

### Drive Aisle

The preferred concept reduces the drive aisle from 24 feet (comprised of two 12-foot lanes) to 18 feet wide, which adequately accommodates drivers entering and exiting parking stalls. The proposed drive aisle width considers emergency vehicle traffic and is designed to allow for a fire engine and a private vehicle to pass one another. At the proposed curb extensions at each intersection, the drive aisle is 21-foot wide to accommodate for emergency vehicle turning radii. For a cross section of the preferred concept, see Figure 7.3.

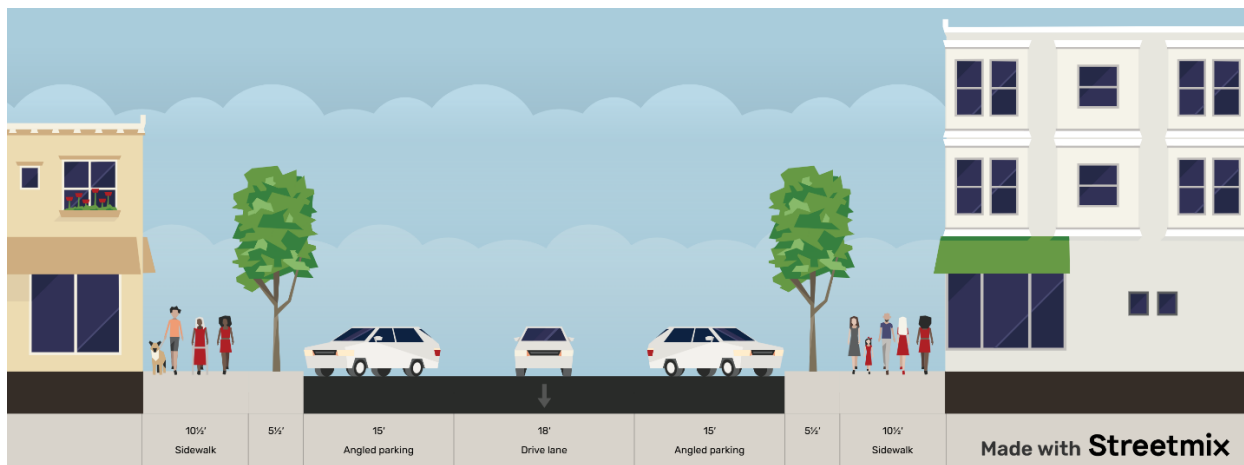


Figure 7.3 – Cross-Section of the Preferred Concept

### Parking

The preferred concept maintains diagonal pull-in parking along the corridor. The parking angle (measured perpendicular from the curb) is reduced from 55 degrees to 50 degrees. Decreasing the parking angle generally preserves the number of parking stalls along the corridor in most locations<sup>7</sup>. However, it also requires a deeper parking area and a wider drive aisle to accommodate for parking movements. The proposed drive aisle width is adequate for the new, reduced parking angle. The parking configuration presented in the preferred concept is preliminary and will require further design for exact measurements. In the next stage of project implementation, the City may explore reducing the sidewalk width to nine feet to extend parking stall length if necessary.

## 7.2 Loading Zones and City Services

Along the corridor today, there are several diagonal parking spaces designated as loading zones for the adjacent businesses. The City intends to maintain these as loading spaces with the implementation of the preferred concept. Side street loading zones on Standley Street and Perkins Street will also be maintained. Due to the limited street width, on Church Street west of School Street, the current configuration of parking on the south side and loading zone on the north side presents the potential of blockage of the travel way. To mitigate these issues, the loading zone should be relocated to the

south side of the Street, replacing a parking space. The proposed one-way street concept is wide enough to accommodate garbage trucks. Because of the lack of alleys in downtown Ukiah, businesses store their dumpsters along School Street, or inside, currently between Clay Street and Standley Street, and at the School Street Standley Street intersection. The City is in the process of implementing a plan that will create shared garbage areas in parking lots and disallow dumpsters on streets.

## 7.3 Community Priorities

The preferred concept proposed for School Street best meets the needs and priorities identified by the community. Preserving the trees along School Street is a priority for the community; and it is crucial that Chinese Pistache remain the tree of choice along the corridor. Residents also advocated for widening the sidewalk to 10-feet. Business owners were concerned that any alternatives that reduced the number of parking stalls would have negative economic impacts. The community also prioritized maintaining pull-in parking rather than converting to back-in parking.

While many residents advocated for maintaining the two-way street, this could not be achieved while also maintaining existing parking and providing adequate room for the Chinese Pistache. Alternative 1 preserves the number of parking stalls, widens the sidewalk, and expands the tree planters, best meeting all community priorities.

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<sup>7</sup> Changes to the number of parking stalls by the preferred alternative. Some blocks along School Street may lose or gain a parking space depending

on block length. Further design is required to establish the exact number of parking spaces proposed.



# Chapter 8: Implementation Plan

The preferred concept for School Street is a transformative vision for the corridor that aims to enhance walkability and economic resilience, while also addressing issues related to tree maintenance and utilities.

Two strategies were considered for implementation of the preferred concept: a phased block-by-block approach and a full corridor reconstruction. A block-by-block phased approach was considered to alleviate the cost burden of full reconstruction. However, as noted in Section 5.3, this approach would pose constructability and funding challenges. Additionally, a phased implementation could pose circulation disruptions if not sequenced thoughtfully.

It is recommended that the preferred concept be constructed all at once to reduce construction time, minimize pedestrian and vehicular circulation disruptions, facilitate utility coordination, and improve cost effectiveness, particularly if using discretionary grant

funds. It will also provide a uniform tree canopy and streetscape along the corridor.

## 8.1 Preliminary Cost Estimate

Implementation of the preferred concept is estimated to be \$15,906,000 for a full reconstruction of the corridor. A detailed cost estimate can be found in Appendix C.

This estimate is preliminary, and further design will be required to finalize costs. Each block may have unique challenges that may alter the presented costs.

## 8.2 Funding Opportunities

A variety of state-funded grant programs are available to support the enhancements recommended by this study.

### Measure Y

Measure Y, passed by a simple majority (50% plus 1) of Ukiah voters in November of

2016, is a general (unrestricted) transaction and use tax. A general unrestricted tax is one that can be used to fund any program, function, service, or project at the discretion of the City Council. Measure Y specifically is used to fund streets and sidewalks, storm drains, etc. Measure Y is a 0.5% transaction and use tax and generates approximately 3 million dollars each year.

### Active Transportation Program (ATP)

California's Active Transportation Program (ATP) funds projects that support walking and bicycling, improve safety for non-motorized road users, improve public health and meet regional greenhouse gas emissions reduction goals.

ATP funds are administered by the California Transportation Commission (CTC) and are awarded through a competitive grant process. The call for applications occurs every two years, with the next cycle opening in March 2026. Eligible project types include bicycle and pedestrian infrastructure projects, non-infrastructure program activities, and planning funds may be used for environmental, design, right-of-way and construction phases of capital projects.

ATP does not require the applicant to have matching funds, but the applicant's ability to leverage local funding improve competitiveness of the application.

More information can be found at <https://dot.ca.gov/programs/local-assistance/fed-and-state-programs/active-transportation-program>

### Affordable Housing and Sustainable Communities (AHSC) Program

The Affordable Housing and Sustainable Communities (AHSC) Program is administered by the California Department of Housing and Community Development (HCD). The program funds land-use, housing transportation and land preservation projects that prioritize infill and compact development in an effort to reduce GHG emissions.

Eligible projects include pedestrian improvements, although, projects must have an affordable housing component. Funds are awarded annually through a competitive program. While not required, leveraging funds make grant applicants more competitive. More information can be found at [https://www.hcd.ca.gov/funding/ahsc#nof\\_a](https://www.hcd.ca.gov/funding/ahsc#nof_a)

### Regional Transportation Improvement Program (RTIP)

The Regional Transportation Improvement Program (RTIP) is a program of highway, local road, transit and active transportation projects that a region plans to fund with State and Federal revenue programmed by the California Transportation Commission in the State Transportation Improvement Program (STIP). This RTIP has been developed in conformance with State law and the adopted 2022 Mendocino County Regional Transportation Plan. All funding proposed will be used to either add benefits to a project funded with other sources or to fully fund an existing project, something that hasn't been possible in recent past STIP cycles. Projects are competitively selected using criteria approved by the MCOG Board. It has been used towards, Ukiah Downtown Streetscape Improvements Phase II, providing streetscape improvements including sidewalk widening, curb ramps and bulb outs, streetlights, street furniture, and tree planting.

More information can be found at <https://www.mendocinocog.org/files/c0f0440de/MCOG+2024+RTIP-Final+adopted%28web%29.pdf>

### Cal Fire Urban and Community Forestry Program

The Cal Fire Urban and Community Forestry Program is funded by the US Department of Agriculture Forest Service Urban and Community Forestry Program as a part of the 2022 Inflation Reduction Act. The goal of the program is to increase equitable access to urban tree canopy, increase community engagement in tree planting, and invest in urban forest resilience, all in an effort to enhance climate resiliency and public health in disadvantaged communities.

The program includes several grant types. The School Street Multimodal Transportation Corridor Study would likely benefit most from the Urban Forest Expansion and Improvement Grant, which supports tree planting and maintenance. The grant supports creating larger, more functional planting sites for trees and associated vegetation, such as bio-swales. Matching funds are not required to be eligible for grant awards. More information can be found at <https://www.fire.ca.gov/what-we-do/grants/urban-and-community-forestry-grants>.

### Urban Greening Grant Program

The Urban Greening Grant Program is administered by the California Natural Resources Agency. The goal of the program is to improve climate resiliency through nature-based solutions, including planting trees, expanding green spaces and green streets, and stormwater capture. Eligible components of the School Street Multimodal Transportation Corridor Study may include the creation or expansion of green streets, tree canopy expansion, and green stormwater infrastructure.

There will be two competitive cycles of funding for the Urban Greening Grant Program, the first of which will be available in Spring 2026. Applicants that can leverage other funding sources are prioritized. More information about the program can be found at <https://resources.ca.gov/grants/urban-greening>.

### Infrastructure State Revolving Fund (ISRF) Program

The ISRF Program is managed by the Infrastructure and Economic Development bank. The program provides loans to small and mid-sized local governments for public infrastructure projects, with an emphasis on disadvantaged communities.

The ISRF funding cycle is continuous, and eligible projects are wide ranging. More information about the program is available at

<https://ibank.ca.gov/loans/infrastructure-loans/>

# Appendix A

## Outreach and Engagement Summary

## A.1 Introduction

Outreach and community engagement were central components of the School Street Multimodal Transportation Corridor Study. The process was designed to ensure that residents, business owners, property owners, agency and organization staff, technical experts, and elected officials had meaningful opportunities to inform the project at multiple stages.

Engagement occurred across three rounds and included on-street interviews, technical and public walking audits, public workshops, stakeholder meetings, a project website, an interactive comment map, an online survey, and two rounds of door-to-door outreach along the School Street corridor.

Corridor-based engagement enabled the Project Team to connect directly with business and property owners in their own spaces, gather real-time feedback, and encourage participation in upcoming workshops and online tools.

The engagement strategy combined in-person events with online platforms (the project website, online mapping tool, and Mentimeter polling) to maximize accessibility and participation. These tools allowed participants to provide input

during workshops, respond remotely, and submit location-specific comments through the interactive map. Where residents were unable to access technology, comments were uploaded on their behalf by the Project Team.

Together, these efforts provided both place-based observations and broader community input, allowing the Project Team to understand existing conditions, community values, priorities, and areas of consensus and disagreement. Feedback gathered throughout the process directly informed the development and refinement of corridor concepts and design recommendations.

This appendix summarizes each engagement round, the methods used, participation levels, and the key themes that emerged.

### Project Website

Complementing in-person outreach events, a project website was developed to share information about the plan. The website included upcoming events, public workshop recordings, presentation slides, plan documents, and online engagement opportunities. A screenshot of the project's website is shown in Figure A.1.

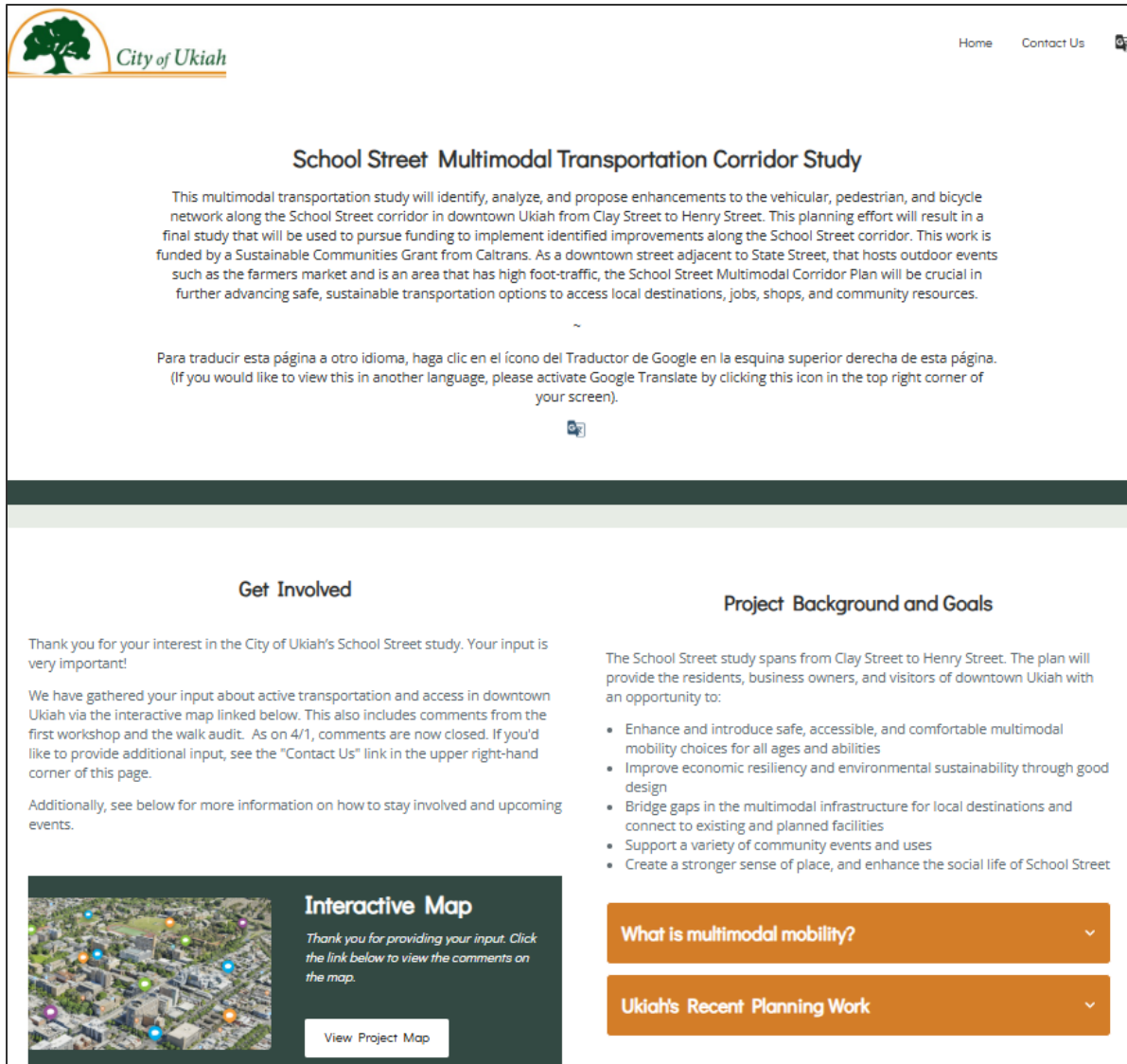


Figure A.1 – Project Website

## A.2 Round One of Engagement

Round one of engagement included the first public workshop, a walk audit and interactive map hosted on the project website. Activities and feedback are described below.

### Technical Walk Audit

In February 2025, the Project Team advanced the School Street Multimodal Transportation Corridor Study through a series of community outreach and engagement activities, including a Technical Walking Audit and Public Workshop.

The month began with the project's mention by Jason Benson at the February 5 City Council meeting, underscoring its importance to local stakeholders. To maximize public involvement, the Project Team distributed flyers along the School Street corridor during the week of February 3 and attended the Ukiah Farmers Market on February 8, engaging vendors and the new Market Manager, Gloria Harrison, and leaving materials to

encourage participation in the upcoming workshop.

Between February 10 and 12, the Project Team conducted additional corridor-based outreach, meeting with business and property owners to encourage attendance. This included engagement with the Greater Ukiah Business and Tourism Alliance, led by Executive Director Katrina Kessen, and Council Member Mari Rodin. The Public Workshop was also promoted through the Blue Zones Project Mendocino listserv, reaching approximately 4,000 members.

Both the Technical Walking Audit and the Public Workshop were held at the Ukiah Valley Conference Center, providing a platform for technical staff, elected officials, business and property owners, and residents to share insights and perspectives. The Project Team also participated in the Ukiah Chamber of Commerce mixer and hosted a focus group meeting with the Greater Ukiah Business and Tourism Alliance on February 13 from 3:00–4:00 PM.



*A group of 13 staff and elected leaders participated in the technical walk audit.*

The Technical Walking Audit took place on February 13 from 10:00 AM to 12:30 PM and was attended by 13 technical staff and elected leaders. Participants shared observations about existing conditions and future opportunities for School Street. Many described the corridor as charming and a destination in its own right, while also acknowledging the need for upgrades

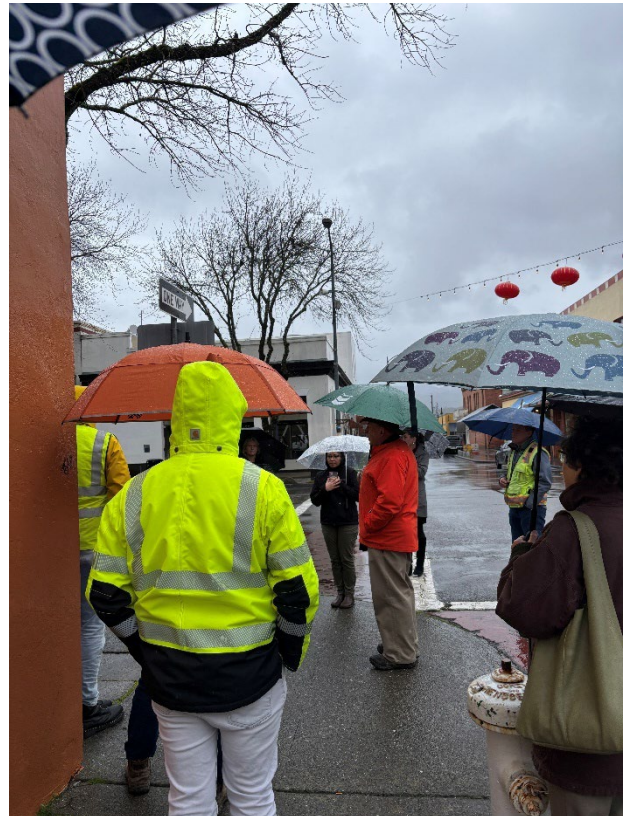
to address safety concerns, accessibility challenges, and long-term vitality. Participants emphasized that School Street should continue to support existing businesses while also serving as an incubator for new enterprises and evolving community needs. Table A.1 provides a list of comments collected during the walk audit.

*Table A.1 – Technical Walk Audit Comments*

#	Comment
1	Sidewalks and crosswalk safety are our primary concern
2	Sidewalks and crosswalk safety are our primary concern
3	It is good to hear first impressions of others
4	Noticed and appreciate the challenge of uneven sidewalks, the parts of sidewalks, and the importance of windows and building transparency. School Street is charming.
5	I own a business on School Street; I now better realize the use of street furniture and lighting. Need for 2 ramps per corner is clearer to me. Equity needs should be addressed, services for all.
6	People like the look of School Street. We could upgrade based on its current greatness, but going to the next level is good. Going to a one way would help create new space. Incubator spaces are a way to ramp up the street.
7	Pedestrian visibility, parking for bikes, and unique lighting such as in the trees is good.
8	We should explore one-way.
9	What's wrong with School Street? The walk was enlightening. Our city should be less autocentric. Older people need to park close, but we have made parking too convenient.
10	The lights in the trees are a plus. I hope that there is the possibility of closing at least one section. I tripped on the sidewalk a couple of times.
11	Infrastructure updates on State Street has influenced what we do traffic-wise on adjacent streets
12	Closing portions of the street would create better opportunities for pop-up events.
13	School Street is a well-cared for place, many intersections are already raised, we could do uplighting into the trees.
14	Trees near Henry have been impacting utilities. Raised intersections are a plus.
15	Street art would enliven School Street

### Summary of Feedback

- School Street is already a great street, but we can make it better
- Focus on sidewalks, providing full ADA access with smooth, even surfaces
- Tree uplifting is a significant issue, sidewalks are uneven
- Keep the trees, but eliminate the problems they create, especially with their roots
- Eliminate tripping. "I tripped on the sidewalk a couple of times"
- We need two ramps per corner, or to formalize raised intersections
- Lighting is a powerful tool, and we can further enhance lighting, but keep the current tree lighting.
- People are requesting that we close portions of School Street
- Can we close at least one section of School Street?
- We need to apply a park-once operation
- We need School Street to be an incubator for new businesses.
- Explore School Street as a one-way, possibly a one-way from the north and another from the south, terminating with a car-free block in the middle.
- Add art to School Street (on sidewalks, buildings and the street)



*Attendees at the technical walk audit.*

## First Public Workshop

Public Workshop 1 took place on February 13th from 5:30 PM to 7:00 PM, after the walk audit earlier that day. The workshop was focused on introducing the public to the project and gaining preliminary input and was attended by 38 people.

The workshop began with a presentation from the project team describing the plan purpose and goals, existing conditions, project timeline, and other ways to get involved online. Then, the project team defined “complete streets” and possible treatments for placemaking and walkability that could be appropriate for School Street, including discussion on one-way street options and various potential parking configurations.

After the presentation, attendees were asked to join one of five tables to discuss issues, opportunities, their desires and values in regard to potential solutions. The tables reported out to everyone at the end. Their feedback was recorded and is described by table.



*Five groups of 6-8 people shared their ideas and provided added details on what was working and what needed to be fixed on School Street.*

### Table 1

- A one-way street is supported
- Parking on one side only is supported
- Back-in parking is okay
- Widen sidewalks to provide for all zones (shy zone, furniture zone, walk/talk zone)
- Reorient seating to look up the street (north/south axis)
- Replace the courthouse with a plaza, the natural place for a plaza to be
- Post office is an eyesore, repurpose with other uses such as a deli, green grocery
- From the north, remove (all-in-one towing) and place a 2-3 story paid parking garage there
- Public art (static, kinetic and touchy-feely) is needed on the street, like Cloverdale
- Utilitarian art, continue the murals
- Replace trees, they are a pain
- Use concepts of State Street on School Street
- Plaza is in the wrong spot, convert to other uses (housing, hotel, added public space)

**Table 2**

- Housing is needed
- One-way street is supported to make room for more public space
- Back-in parking is not supported
- More parking is needed, a parking structure is not a bad idea
- More bike activity on School Street
- More coverage (trees, awnings)
- Like historic town feel
- Create more of a story, show the history and culture

**Table 3**

- Big picture – A revitalized Palace Hotel (or other hotel) would enliven the town
- What will be lost when the courthouse is lost?
- Smith Street to be a pedestrian only zone
- More tables for food are needed
- How to get more businesses to be open after 5:00 PM (lighting, hotels)
- More pedestrian space is needed
- Outdoor seating is needed
- Better lighting



*Each of the five tables presented their ideas to the full group.*

**Table 4**

- Lighting, light pollution, downcast, sky friendly
- Tree width, 50 feet wide
- Expanded sidewalks, tree preservation
- Curbless parking
- Back in parking may be difficult
- Parking should be complementary to neighborhoods
- Is assigned parking needed?
- Low vision support
- Traffic calming
- ADA accessibility to be honored

**Table 5**

- Many business owners at this table
- Fix the sidewalks, remove hazards
- Table does not support a one-way
- Worried about losing parking
- Parking garage is supported
- Volunteers will not work
- Table does not support a maintenance fee



*Workshop 1 presentation.*

## Interactive Map

The project website included an interactive comment map where community members could input their location-specific comments on what they loved, wished for, and wondered about regarding multimodal transportation in downtown Ukiah. The interactive comment map is shown in.

The interactive map was open from mid-January 2025 through March 2025 and gathered 110 community comments.

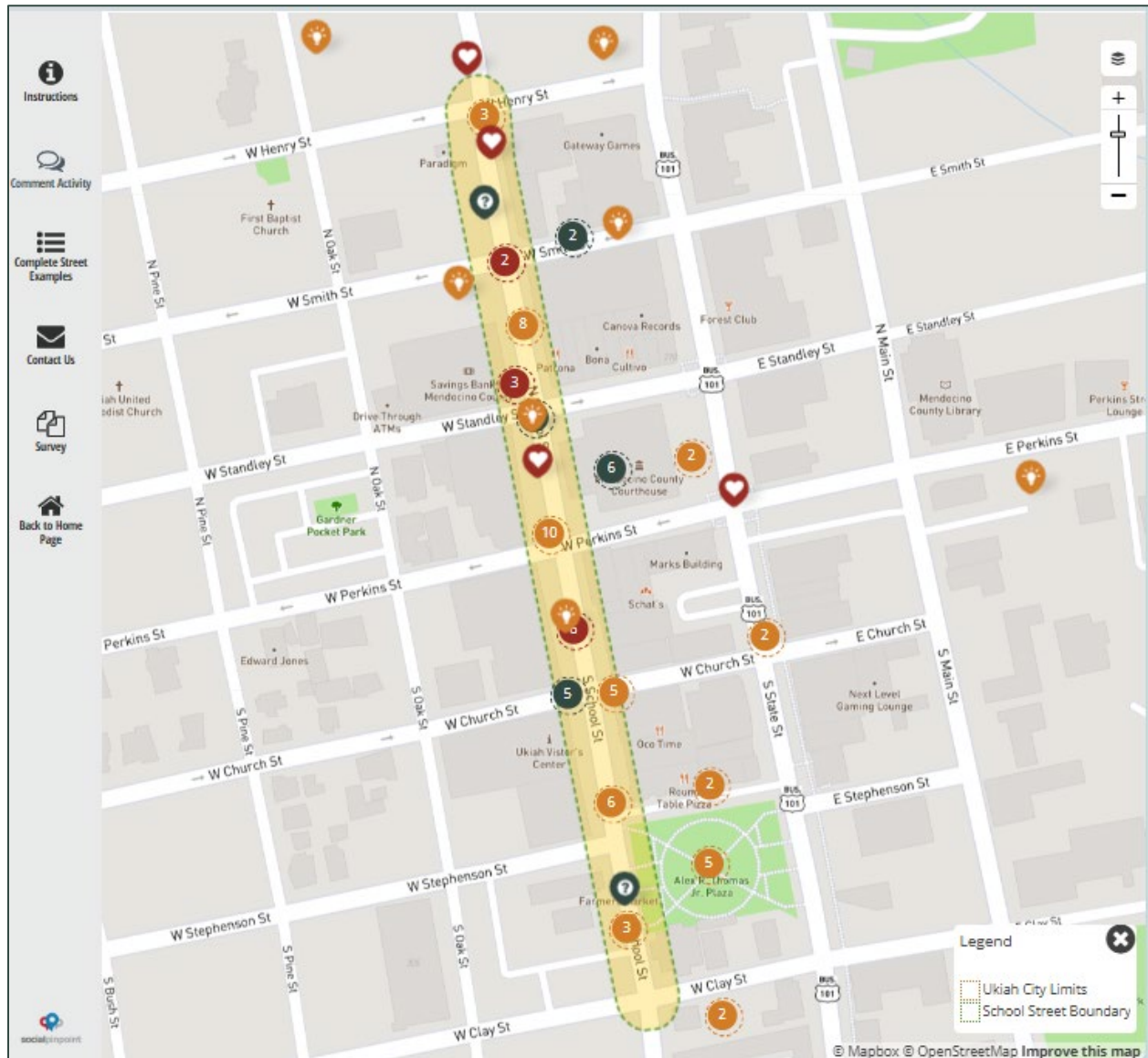


Figure A.2 – Interactive Comment Map

### “I Love” Comments

The map received six “I love” comments. Common themes included:

- Downtown character
- Existing **trees** and strong support for preserving them
- Existing **traffic calming**, including “bump outs” that effectively slow traffic and improve walkability
- **Routes and destinations** such as the Great Redwood Trail and the Grace Hudson Museum

### “I Wish” Comments

The map received 31 “I wish” comments. Common themes included:

- **Traffic calming**: mixed sentiments about “bump outs”. Some community members feel that they hinder driver navigation while others feel they effectively calm traffic
- **Traffic flow**: interest in School Street as a one-way or two-way, improving Henry Street intersection, closing Round Table Pizza alley to cars
- **Community events**: more events at the plaza, closing street for summer street dances
- **Recreation**: roller skating area, splash pad in Arcata Plaza
- **Maintenance**: landscaping (including drought tolerant plants), sidewalks

- **Streetscaping and amenities**: more outdoor seating, bike racks, pedestrian lighting, trees (preserving existing and planting more), public art
- **Pedestrian infrastructure**: more crosswalks at Scott Street, fix sidewalks
- **Trails**: connections to regional recreation trails
- **Parking**: interest in parking, including back in parking or diagonal parking, and allowing parking in private lots on weekends
- **Heat exposure**: Perkins Street, farmers market
- **North and south ends of School Street**: revitalization on at Mill Street and Henry Street

### “I Wonder” Comments

The map received seven “I wonder” comments. Common themes included:

- **Traffic Calming**: consider a one-way or single lane School Street to provide more room for street amenities. Also interest in preserving existing streets without bulbouts to preserve traffic flow and feel.
- **Recreation**: skating rink
- **Existing buildings**: consideration of courthouse repurpose
- **Awning replacement**: utilizing grant funds to replace awnings

## Summary

Comments from the walk audit and public workshop were analyzed alongside interactive map comments, for a total of 110 comments. In general, interactive map comments largely mirrored insights from the walk audit and public workshop. Figure A.3 presents the breakdown of comments by category and Figure A.4 presents the breakdown of comments by sentiment.

The comments are summarized into strong, moderate, or low correlation, support, and agreement, summarized below.

### Strong correlation, support, and agreement

- People love School Street and understand the importance of enhancing its beauty, its social and economic life, its people and place function and its need for vitality.
- People and place are the guiding design features, not capacity, ease of turns, and speed.
- Love the trees, shade, ambiance and the general feel of School Street. Use native plants. Beauty, such as planter boxes, hanging flowers, is a value. Better care of the trees.
- Replace the awnings, and other worn-out things, they need updating.

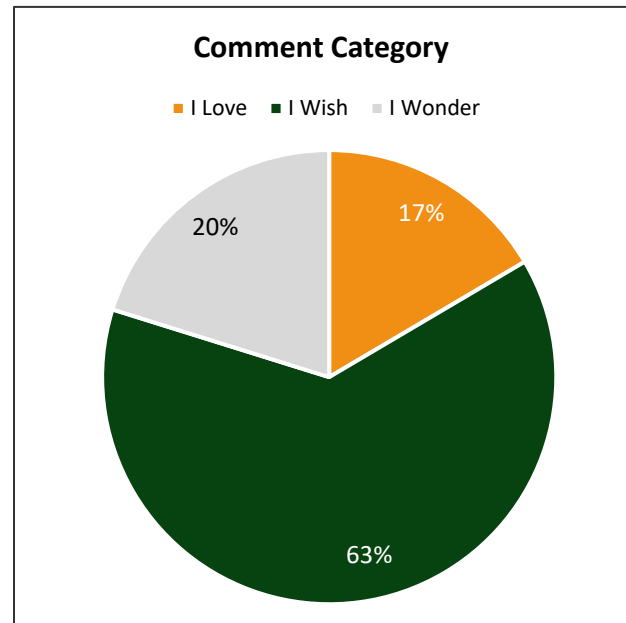


Figure A.3 – Comment Categories

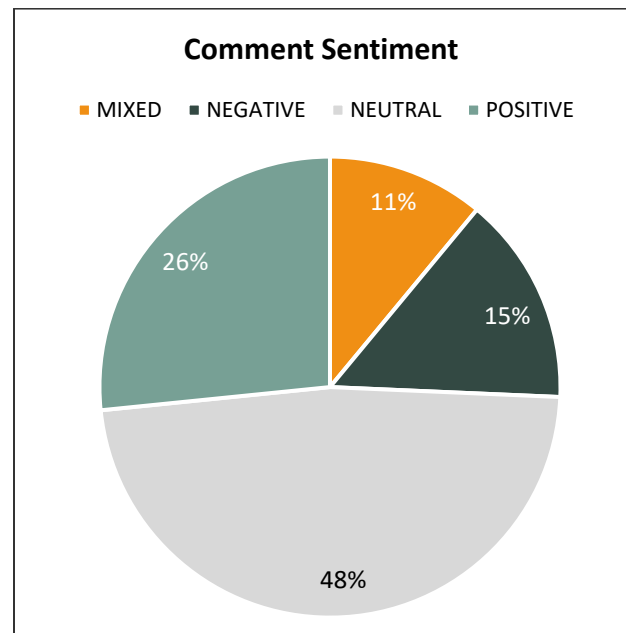


Figure A.4 – Comment Sentiment

- Supporting ADA, the older population and youth is high.
- Universal support for more activities, programming and events to build higher use. Design for this.
- Strong, but not universal, support for operating School Street as a single lane one-way.
- Fix the sidewalks. Build wider sidewalks, 2 ramps per corner, more places to sit, better places to park bicycles and other micro-mobility devices.
- Provide more public art, including murals, benches, ironwork, sculptures, and performance art, everything that pleases the heart.
- Increase the commons, possibly refocus placemaking on a more central area closer to Perkins.
- Provide more “eyes on the street” by building placement window transparency and active uses.
- Better crosswalks and other tools to help with crossing the street.
- Curb heights are inconsistent, consider curbless streets.
- Look into festival streets and other types of street closures.
- Better night and low light illumination and include tree placement of lights.

- Protect sight lines, especially at all intersections and crossings.
- The need for gateways on the north and south.
- Repurpose the old post office, support Palace Hotel repurposing, consider a key business and social function hotel.
- Bike-friendly street, more convenient bike parking.

#### **Moderate correlation, support and agreement**

- Address loitering and incorrect uses of the street, park and plaza.
- Build in a better, more protected and central place for the Farmer’s market.
- Make on-street and off-street parking more attractive.
- A splash pad, and other recreational family focus facility.
- A new parking garage.
- Universal public Wi-Fi.

#### **Low correlation, low support, and some disagreement**

- Back-in angled parking.
- Make it easier for cars to turn.
- Volunteerism will not work.
- Need and location of an ice-skating or roller-skating rink.

## A.3 Round Two of Engagement

Round two of public engagement included a second public workshop and an online survey. Activities and feedback are described below.

### Second Public Workshop

Prior to the second Public Workshop, outreach included social media event posts by Blue Zones and door-to-door distribution of event flyers along the School Street corridor to inform property owners and businesses.

Held on June 24, 2025, from 5:30 PM to 7:30 PM, the second Public Workshop focused on building upon earlier input and further refining community ideas. About 15 people attended the workshop.

The Project Team presented an in-depth analysis of potential multimodal transportation and streetscape improvements for the School Street corridor, including additional detail on proposed amenities and design elements. Four potential street typical sections were introduced to illustrate how sidewalks, trees, traffic circulation, and parking configurations could function within the available right-of-way.

The workshop included introductions, an overview of the study, a summary of existing conditions, and a review of tools and strategies related to placemaking, walkability, parking, ADA access, and tree preservation.

Following the presentation and a group question-and-answer session, participants

broke into small groups of six to eight people to discuss priorities and reactions to the concepts. Each table then reported back to the full group.



Participants at the second public workshop.

**School Street**  
MULTIMODAL TRANSPORTATION  
CORRIDOR STUDY

**Take the Survey!**

Which concepts do you like?

Is there anything you would like to modify?

Are there any other ideas you want to share?

For More Information:  
[sarah@bluezones.com](mailto:sarah@bluezones.com)

Survey closes August 29th

This study is funded by a California Sustainable Transportation Planning Grant to develop a plan for improvements along School Street.

City of Ukiah GHD BLUE ZONES

Survey flyer.

## Online Survey

As part of this round of engagement, a survey was conducted online to gather additional feedback from community members who were unable to attend in-person events. The survey expanded participation and allowed respondents to provide more detailed input on corridor priorities, design preferences, and transportation considerations. The survey was available between July 24<sup>th</sup>, 2025, through August 29<sup>th</sup>, 2025, and received 415 responses. A full summary and analysis of survey responses is provided in Appendix B.

## Summary

Discussion during the second Public Workshop and survey comments reinforced several clear priorities and areas of refinement.

- **Scope clarity was confirmed.** It was reiterated that the corridor study extends from Clay Street to Henry Street and includes seven intersections, focusing the discussion on achievable improvements within defined limits.
- **Tree preservation emerged as a central value.** Participants strongly supported protecting the existing tree canopy and favored a long-term, incremental replacement strategy rather than wholesale removal. Maintaining shade, character, and environmental benefits was consistently emphasized.
- **Tree succession planning was viewed as a viable long-term strategy.** Participants supported retaining healthy existing trees while strategically planting new trees in expanded planting zones. Theoretically, this approach would allow new trees to mature before older trees reach the end of their lifespan, helping preserve canopy continuity over time.
- **Concerns focused on drainage, building impacts, and parking retention.** Attendees requested additional technical clarity regarding stormwater management, potential effects on adjacent buildings, and how proposed changes might affect parking supply and canopy coverage. There was broad interest in solutions that balance infrastructure upgrades with preservation of both parking and trees.
- **Narrowing to a single lane of one-way traffic was seen as a practical strategy** to create space for wider sidewalks, healthier tree planting zones, and safety improvements while maintaining vehicular access.
- **Raised, near-flush intersections were supported as a traffic-calming tool.** Participants noted that these designs can help maintain lower vehicle speeds while improving pedestrian visibility and accessibility.

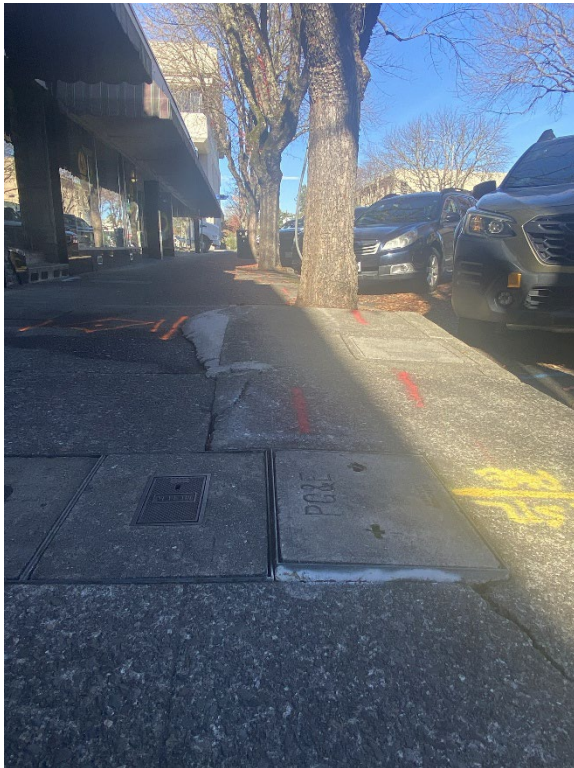
Overall, feedback reflected a desire to improve safety and functionality while protecting the defining character of School Street.

## A.4 Round Three of Engagement

Round three of engagement included a public walk audit and a third and final public workshop. Activities and feedback are described below.

### 811 Utility Marking Assessment

Before the walk audit, an 811 utility marking assessment was completed along School Street. Paint markings identified underground utilities, helping community members understand utility and tree root conflicts and shape their decision on the Plan's outcome.



*811 Utility Markings along School Street.*

### Public Walk Audit

The Public Walk Audit was held on December 11, 2025, from 3:30 to 4:30 PM and was attended by 34 participants. The audit invited community members to observe and document the safety, comfort, and accessibility of School Street for people walking, rolling, using transit, using mobility devices, or pushing carts and strollers.

Walking audits are practical, on-the-ground engagement tools that help communities evaluate real-world conditions and identify both barriers and opportunities. By experiencing the corridor together, participants were able to ground the discussion in lived experience rather than abstract concepts.

For School Street, key themes included the importance of shade and canopy preservation, the need for wider and more even sidewalks, sidewalk maintenance and trip hazards, parking considerations, and opportunities to strengthen the street's business activity and social life. The audit reinforced that safety, accessibility, and vitality are interconnected and must be addressed together.

Many of the sidewalks are noticeably affected by the expanding root systems of the existing Chinese Pistache trees along School Street. Through the utility assessment, locations of utilities in relation to the trees and sidewalks marked. When reconstruction existing sidewalks and trees, utilities can pose a risk to safety and further development.

Through this assessment, it was discovered that many tree systems have grown over the existing utilities forcing tree replacement, utilities replacement and impacted possible alternatives. This gave a new perspective to the existing conditions that were presented in the third workshop.

### Third Public Workshop

Prior to the third Public Workshop, outreach included social media event posts by Blue Zones and the City of Ukiah, communications via City listservs, to previous event attendees who had consented via email, as well as door-to-door distribution of event flyers along the School Street corridor to inform property owners and businesses. The third Public Workshop was held on December 11, 2025, from 5:30 PM to 7:00 PM and was attended by 35 participants. The workshop included both in-person and online options for those wishing to participate.

The workshop included introductions, an overview of the study, a summary of existing conditions, and examples of tools and design strategies related to placemaking, walkability, parking, ADA access, and tree preservation.

Following the presentation and a group question-and-answer session, participants broke into small groups to discuss their ideas. Each table then reported back to the larger group.

In-person participants also used specially designed wooden blocks to physically illustrate preferred allocations of street space for walking, trees, and parking, enabling hands-on exploration of trade-offs within the corridor's constraints.

Walk audit and public workshop flyer.



Participants at the public walk audit.



*Participants at the public walk Audit.*



*Presenter at the third public workshop.*



*Participants at the third public workshop.*

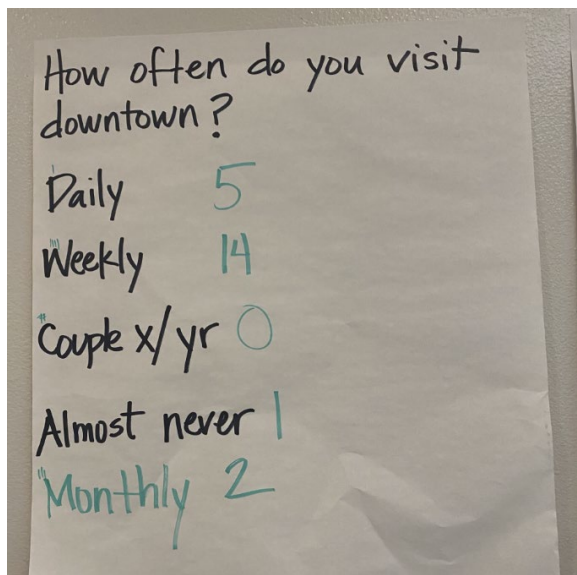
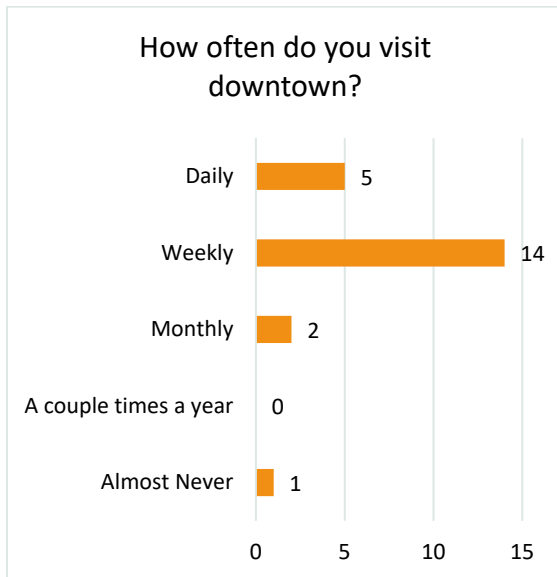
During Public Workshop #3, live polling was conducted using Mentimeter to gather real-time, anonymous feedback from participants. This interactive tool allowed attendees to respond to key questions using their mobile devices, enabling immediate visualization of group preferences and helping guide discussion during the workshop. Feedback from Mentimeter was recorded on easel paper and combined with feedback from those who did not use their mobile devices and provided their input out loud.

The polling complemented table discussions by capturing both quantitative preferences and general sentiment on topics such as visitation patterns, reasons for coming downtown, desired improvements, parking perceptions, historic preservation, streetscape amenities, and preferred roadway alternatives.

The results provided an additional layer of insight into community priorities and areas of convergence, helping the Project Team understand broader agreement.

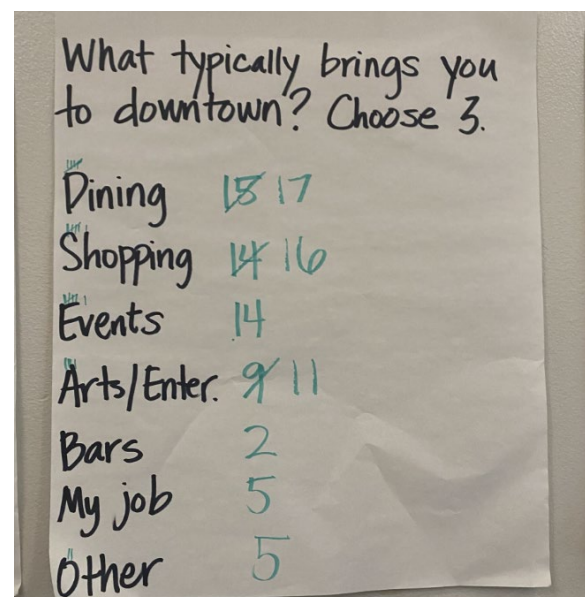
### Frequency of Visits

Most participants reported visiting downtown regularly. The majority indicated they visit weekly, with a smaller group visiting daily. Only one participant reported visiting “almost never.” This suggests that workshop attendees are active users of the corridor and familiar with existing conditions.



### What Brings People Downtown

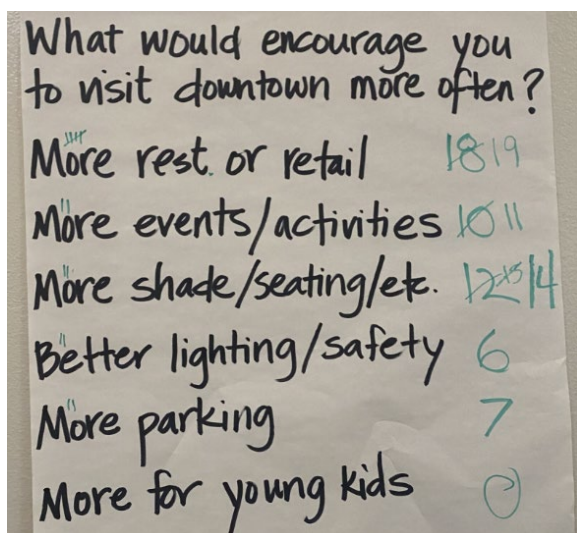
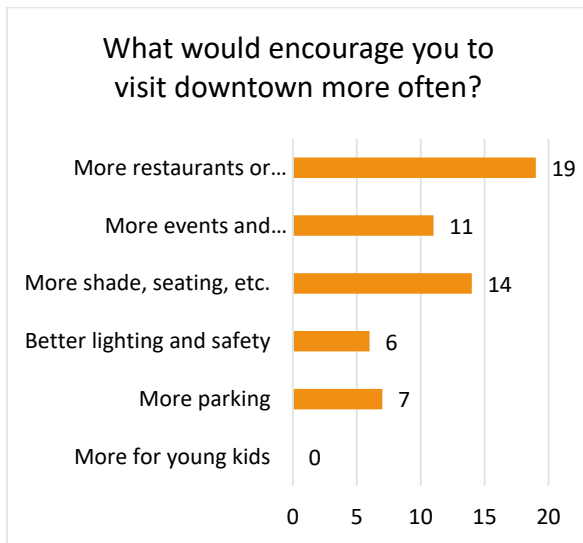
Dining emerged as the strongest draw, followed closely by special events and festivals, and shopping. Arts and entertainment also ranked relatively high, while bars and other uses were selected less frequently. Employment (“my job”) was a moderate contributor. Overall, downtown is viewed primarily as a social and commercial destination rather than purely a work environment.



### What Would Encourage More Visits

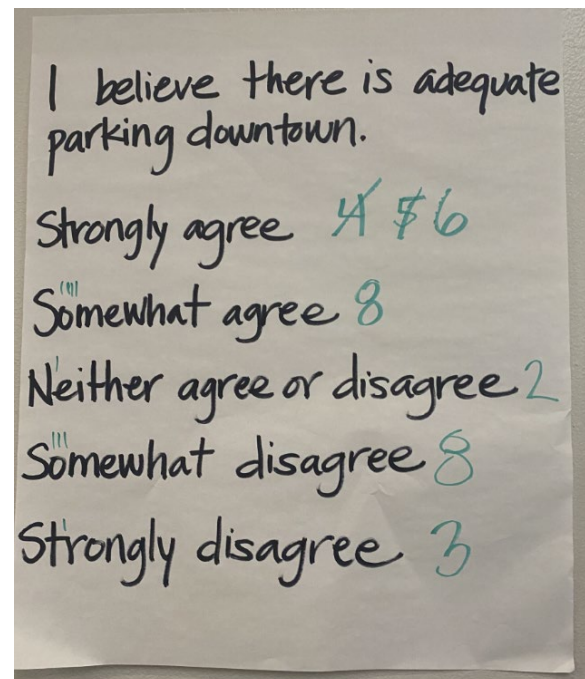
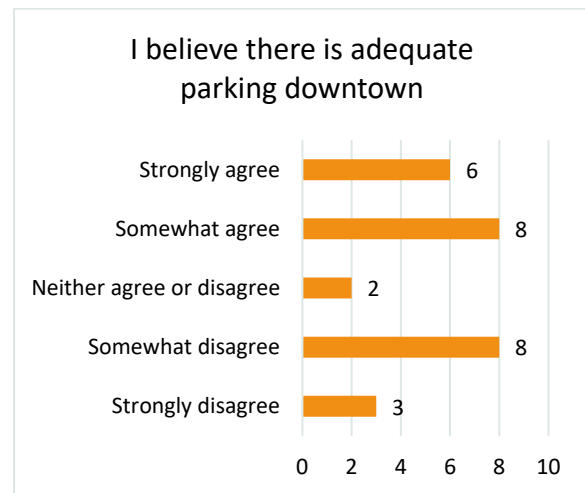
When asked what would encourage more frequent visits, participants prioritized more restaurant and retail options (highest response), more shade, seating, and public amenities, and more events and activities. Parking and lighting improvements were mentioned but ranked lower.

The results indicate that participants are seeking enhanced experience and activity, rather than simply infrastructure changes.



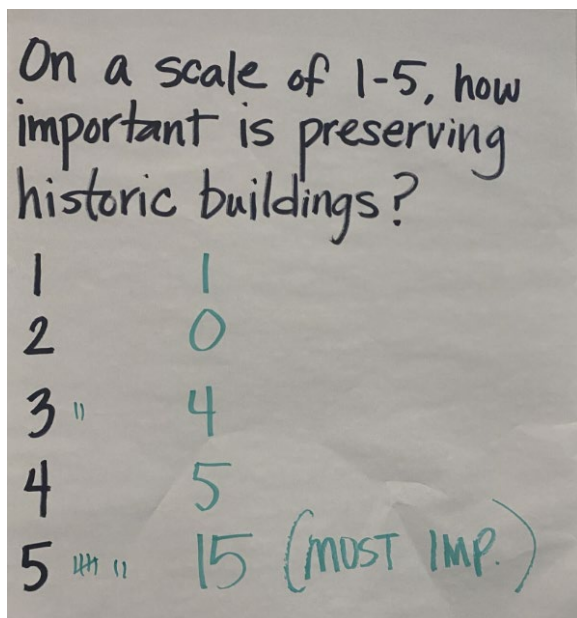
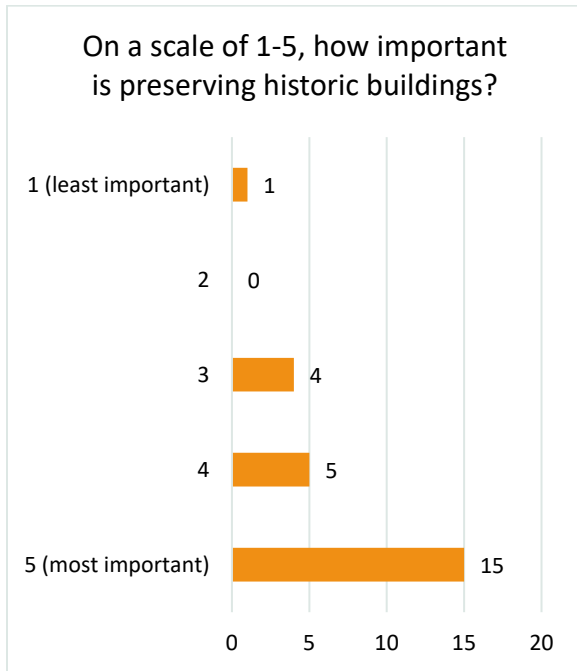
### Parking Perceptions

Opinions on parking adequacy were mixed. While some participants agreed that there is adequate parking, a slightly larger group expressed some level of disagreement. This suggests that parking perception may be influenced by convenience and location rather than overall supply alone.



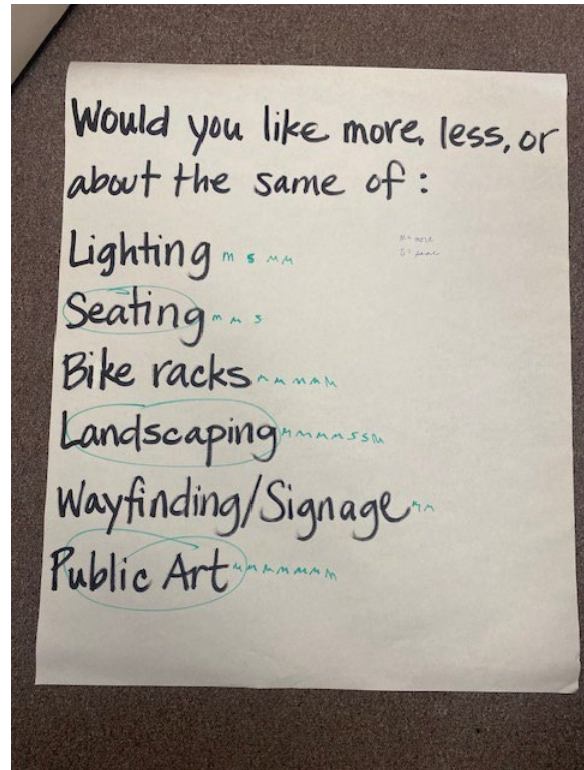
### Historic Preservation

Preserving historic buildings was rated as highly important by most participants. The majority selected “4” or “5” on a five-point scale, indicating strong support for maintaining the corridor’s historic character.



### Streetscape Amenities

Participants indicated a desire for more seating and landscaping (both scoring strongly toward “more”), followed by improved lighting and additional bike racks. These responses reinforce earlier discussion themes around comfort, shade, identity, and pedestrian experience.



### Preferred Street Configuration

When ranking alternatives, the one-way street with angled parking received the highest preference, followed by the two-way street with angled parking. The two-way street with parallel parking ranked lowest. These results align with in-person table discussions, which identified a one-way configuration as offering the most flexibility for expanding sidewalks and tree space while maintaining parking.

## Summary

Discussion during the third Public Workshop, along with live Mentimeter polling results, reinforced several clear priorities. Across both table discussions and real-time polling, participants consistently supported design strategies that enhance pedestrian comfort, safety, and long-term street vitality while maintaining practical access and parking needs. Key areas of consensus included:

- **Wider sidewalks and expanded tree space.** Participants emphasized increasing pedestrian space and improving planting areas to support long-term tree health, shade, and overall corridor character.
- **Traffic calming through raised or enhanced intersections.** Raised intersections were broadly supported as a strategy to slow vehicle speeds. Some participants expressed interest in colorized or visually enhanced crossings to improve safety and strengthen identity.
- **A single-lane, one-way configuration as the most flexible option.** Four of the five in-person tables concluded that a one-way traffic lane would create the greatest opportunity to widen sidewalks, improve tree planting areas, and potentially increase angled parking. While one table remained undecided about conversion to one-way traffic, they similarly prioritized reallocating space to walkways, trees, and parking. This aligns with polling results through Mentimeter.
- **Retention and enhancement of on-street parking.** Maintaining convenient, visible parking was viewed as important for supporting businesses and overall street activity.
- **Improved sight lines and pedestrian safety.** Curb extensions were supported as a tool to improve visibility and reduce conflicts at intersections.
- **Enhanced lighting.** Participants expressed interest in improved lighting to increase safety and extend evening use of the corridor.
- **Reduced crossing distances while accommodating emergency access.** There was broad agreement that crossing widths should be minimized where feasible, provided that emergency vehicle turning movements are preserved.

Overall, feedback reflected strong convergence around reallocating street space to strengthen pedestrian experience, protect and sustain tree canopy, and support long-term economic and social vitality.

# Appendix B

## Online Survey Analysis

## B.1 Introduction

A survey was conducted to gather input from the Ukiah community on street amenity options and improvement alternatives along the School Street corridor. The survey was distributed to the community via flyers posted along the corridor with a QR code to the survey, emails to the listserv, and a few posts on the City's Facebook page. The survey was available from July 24<sup>th</sup> to Aug 29<sup>th</sup>, 2025, and received a total of 415 responses. This memorandum provides a summary of an in-depth analysis performed of the survey responses utilizing GHD "Unpack". Unpack is an orchestrated, carefully designed methodology for using Large Language Models, to elevate engagement processes & outcomes. For this corridor study, GHD Unpack was used to extract subject themes and subthemes, reviewed by the GHD project team. Sentiment analysis was also performed to identify public sentiment on each response. Each response was categorized and then grouped together by sentiment and theme to obtain majority insights from the vast number of various responses. The summary tables showing the top 5 themes for each sentiment for each question are provided in Attachment 1.

Community members were asked for their input on proposed street amenities and various improvement alternatives to School Street in seven survey sections. For each section, respondents were asked what they liked and disliked about the options presented as well as their thoughts on the impact the facilities would have on themselves and their community. Altogether there were 19 questions, 3 for each section of alternatives and one question in the last section which provided an opportunity for respondents to share any additional thoughts or comments.

Overall, respondents valued supporting the local businesses, increasing accessibility and traffic flow, retaining on-street parking, retaining the trees, and increasing visitor experience. Overall, street amenities were well received with a large focus on enhancing lighting, additional seating areas and enhancements, and bike parking. The main concerns focused on parking and seating placements. Respondents displayed both optimism for possible enhancement with worry about the trade-offs that could occur.

**Disclaimer:** The survey was developed prior to identifying existing tree root conflicts with underground utilities, which were verified through an 811-utility marking assessment before the third round of engagement. These findings, along with arborist input, led to further refinement of plan alternatives and proposed implementation regarding tree and utility management after the survey was published. Since this information was not yet known, it may have influenced how respondents answered.

## B.2 Survey Findings

### Amenities

Three questions focused on proposed amenities along the School Street corridor, regarding bicycle parking, lighting, landscaping, drainage, and seating.

- What do you like about these street amenities?
- What do you dislike about these street amenities?
- How do you think these amenities would impact you or your community?

#### **What do you like about these street amenities?**

Of the responses to “What do you like about these amenities?”, respondents prioritized increased lighting, enhanced seating, bike parking, landscaping aesthetics and tree preservation, noting that these improvements would make School Street a more inviting place to visit. They also noted improving shade, widening sidewalks, and improving aesthetics along School Street overall.

#### **What do you dislike about these street amenities?**

Of the responses to “What do you dislike about these amenities?”, concerns focused on parking issues, seating placements, landscaping impacts, and overall worries around changing the existing environments and removing trees. Respondents also felt that the recommended improvements might reduce or limit parking downtown. Regarding seating, some respondents felt that more seating was not necessary, while others felt that existing or proposed seating was not sufficient. Many respondents felt that landscaping, drainage, and curb extensions would take room away from the walkway, create traffic hazards, and people were concerned that the project would result in the loss of mature trees.

#### **How do you think these amenities would impact you or your community?**

Of the responses to “How do you think these amenities would impact you or your community?”, 46% responded positively, 46% responded negatively, and 8% had a neutral response.

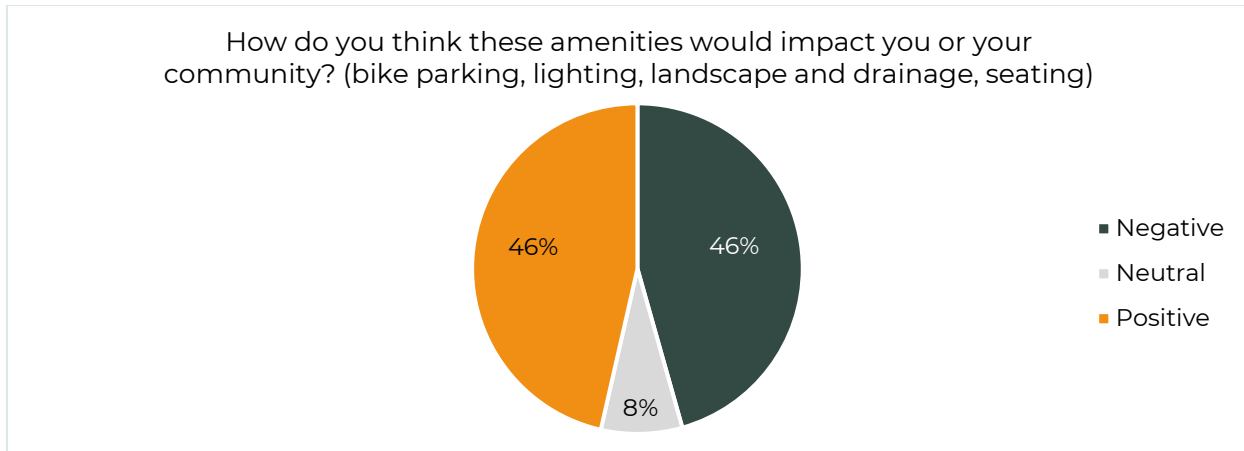


Figure B.1 – Street Amenities Impact Sentiment

Of the positive responses, many were generally supportive of the variety of amenities proposed, prioritizing lighting, bicycle parking, shade, and seating. The most significant positive feedback received pertained to benefits for local businesses and increased foot traffic in the downtown area. Respondents indicated that the proposed amenities would enhance the appeal and walkability of School Street, thereby encouraging individuals to shop, dine, and spend time in the downtown district. People specifically mentioned lighting enhancements to encourage foot traffic at night and to improve safety, and some people felt that bicycle enhancements such as bicycle parking or bicycle lanes would encourage alternative modes of travel to driving, reducing traffic. For many, shade is key to School Street’s appeal, and preserving the trees was a must.

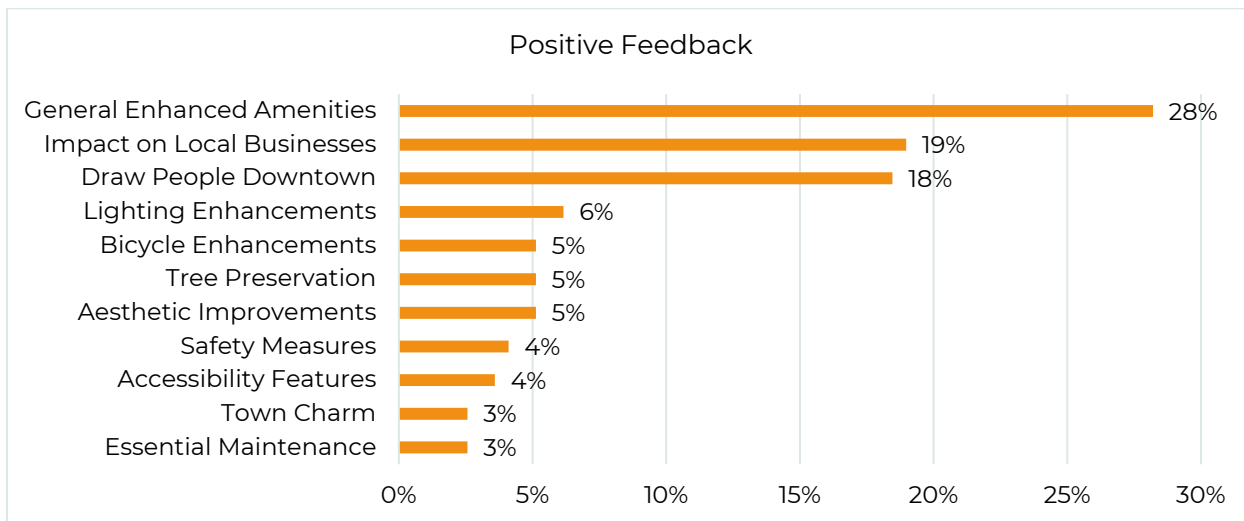
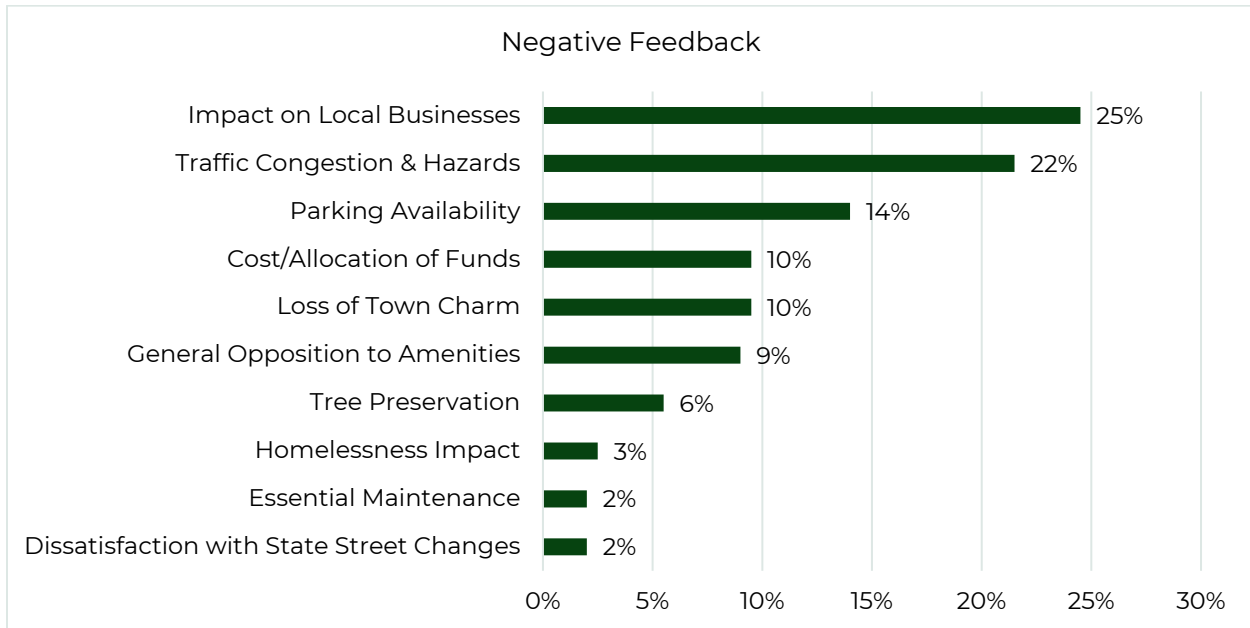


Figure B.2 – Street Amenities Impact: Positive Feedback

Of the negative responses, people were primarily concerned about the indirect impact enhancements to the corridor would have on local businesses. Respondents were concerned that curb extensions or other traffic calming measures would slow traffic, increase congestion, and negatively impact drivers, which would dissuade people from coming

downtown. They were also concerned that the proposed enhancements to the corridor would limit parking. There was a sentiment that the money spent on School Street would be better spent on other areas in Ukiah, and that any changes might impact the small-town charm. It was crucial that the trees along School Street be maintained.



*Figure B.3 – Street Amenities Impact: Negative Feedback*

## Parking

Three questions focused on potential parking options along the School Street corridor: angled pull-in parking, angled back-in parking, and parallel parking.

- What do you like about these parking options
- What do you dislike about these parking options?
- How do you think these parking options would impact you or your community?

The responses to these questions were categorized by parking type and assessed based on sentiment: positive, neutral, or negative. Angled pull-in parking had the most positive feedback (69%), while parallel parking had the most negative feedback (85%). Angled back-in parking received some positive feedback (26%), but community members generally preferred angled pull-in parking.

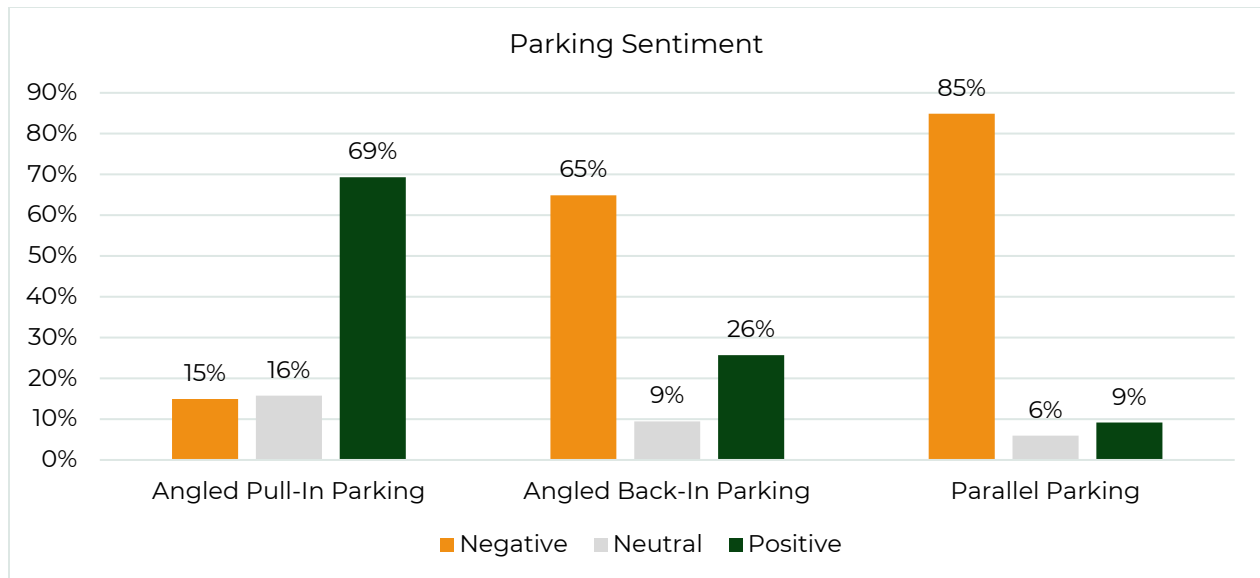


Figure B.4: Parking Sentiment Analysis

### Angled Pull-In Parking

Many community members said they liked pull-in parking and wanted to keep the existing parking configuration on School Street. They felt that pull-in parking was easier for drivers. Comments with negative sentiment (15%) expressed disinterest with the other parking options and concerns that changing the parking configuration would cause traffic congestion and collisions.

### Angled Back-In Parking

Community members felt that many people might not know how to back-in to parking spaces, and it would cause congestion, confusion, and potential collisions. However, 26% of people had a positive sentiment towards angled back-in parking, feeling that it would make School Street safer and would make unloading vehicles easier.

### Negative Sentiment

Respondents felt that the resulting loss of parking spaces with parallel parking would negatively impact the community, and that parallel parking would be challenging. Positive comments (9%) referred to the potential safety benefit of parallel parking and the room it would make for other street amenities. Respondents generally felt that angled parking (pull-in or back-in) would be preferable to parallel parking.

## Alternatives

Next, the survey presented four differing alternative options to the study area with written and visual descriptions. Alternatives 1 and 2 presented one-way street options with wider sidewalks and a long-term tree replacement program. Alternative 3 retains the existing configuration of two-way traffic with angled parking, redoing the sidewalk with adding street amenities, and retaining the trees as-is where feasible but also implementing root barriers

and pruning. Alternative 4 retains two-way traffic but introduces the potential for parallel parking with widened sidewalk area for long-term tree replacement.

### **Alternative 1**

Alternative 1 presented a “One-way split at Perkins Street”, where School Street would be one-way northbound from Perkins Street to Henry Street, and then one-way southbound from Perkins Street to Clay Street. When asked what they like about the alternative, only half of the responses were positive remarks with the feedback focusing on wider sidewalks, increased tree cover, and the pedestrian-friendly design. When asked what they disliked about Alternative 2, an overwhelming majority of remarks were negative with main remarks citing increased traffic congestion, one-way traffic issues, back-in parking problems and risks for pedestrians. Lastly for Alternative 1, respondents were asked how this option would impact them or their community. Over 70% of the 345 responses were negative sentiment, focusing on reduced foot traffic, increased congestion, impacts on local business, and increased accident potential. The few positive remarks noted the potential long-term benefits.

### **Alternative 2**

Alternative 2 proposes a one-way northbound configuration on School Street from Henry Street to Clay Street. When asked what they liked, responses were mixed. Of the positive remarks, the main focuses were on angled parking, tree preservation, wider sidewalks, and streamlined traffic flow. The other half of remarks expressed negative feedback focused on a lack of perceived improvements, one-way traffic concerns, and mixed feelings on the necessity. When asked about dislikes, majority of responses were negative with opposition to one-way traffic, concerns over user satisfaction, preferences for the current setup, traffic congestion, and suggestions for two-way traffic. When asked regarding community impacts most of the 304 responses leaned negative. The main themes of the feedback centered around traffic congestion, visitor deterrence, and potential loss of revenue among the local businesses.

### **Alternative 3**

Alternative 3 retains the two-way street with diagonal parking focusing on enhancing the amenities in the study area. When asked about likes, the focus of the responses was positive and focused on themes of preferring the two-way traffic, angled parking, and tree maintenance. When asked what they disliked, over half of responses were negative remarks, users perceived tax dollar waste, the lack of wider sidewalks, concerns about unnecessary extensions, and worry about loss of the tree replacement program. When asked how Alternative 3 would impact them and their community, over 40% of the responses were positive which focused on themes of aesthetic preservation, business activity benefits, business viability concerns, preservation advocacy and parking availability issues. The main focuses within the negative remarks were tree removal program impacts, and the minimal improvements.



Figure B.5 Alternative 3 Impact Summary

### Alternative 4

The last and fourth alternative retained the two-way street but replaced the diagonal parking with parallel parking giving room for wider sidewalks, additional amenities, and the long-term tree replacement program. The responses were split half and half when asked what they liked about Alternative 4 with the slight majority of positive remarks focused on two-way traffic preferences, tree cover, wider lanes and sidewalks and visibility improvements. The other remarks stated negative reactions focusing on loss of parking spaces, parallel parking difficulties and preferences for retaining the existing parking configuration. When asked about dislikes, an overwhelming majority of remarks focused on the negatives such as inadequate parking, insufficient parking spaces, driver inability, impacts on local businesses and traffic congestion. For the final question regarding impacts, respondents responded with negative focuses such as reduced parking, impacts on local businesses, and traffic congestion.

### Additional Thoughts and Comments

The last survey question asked community members, "Please share with us your additional thoughts and comments", of the 273 responses, 51% were negative. The remarks centered on desires to preserve trees, status quo preference, safety concerns, funding priorities, and infrastructure maintenance. Responses with neutral sentiment (11%) focused on retaining the status quo, preserving the trees, and infrastructure maintenance. Of the positive remarks (38%), respondents focused on the pedestrian improvements, thoughtful planning, community involvement, as well as the public space enhancements.

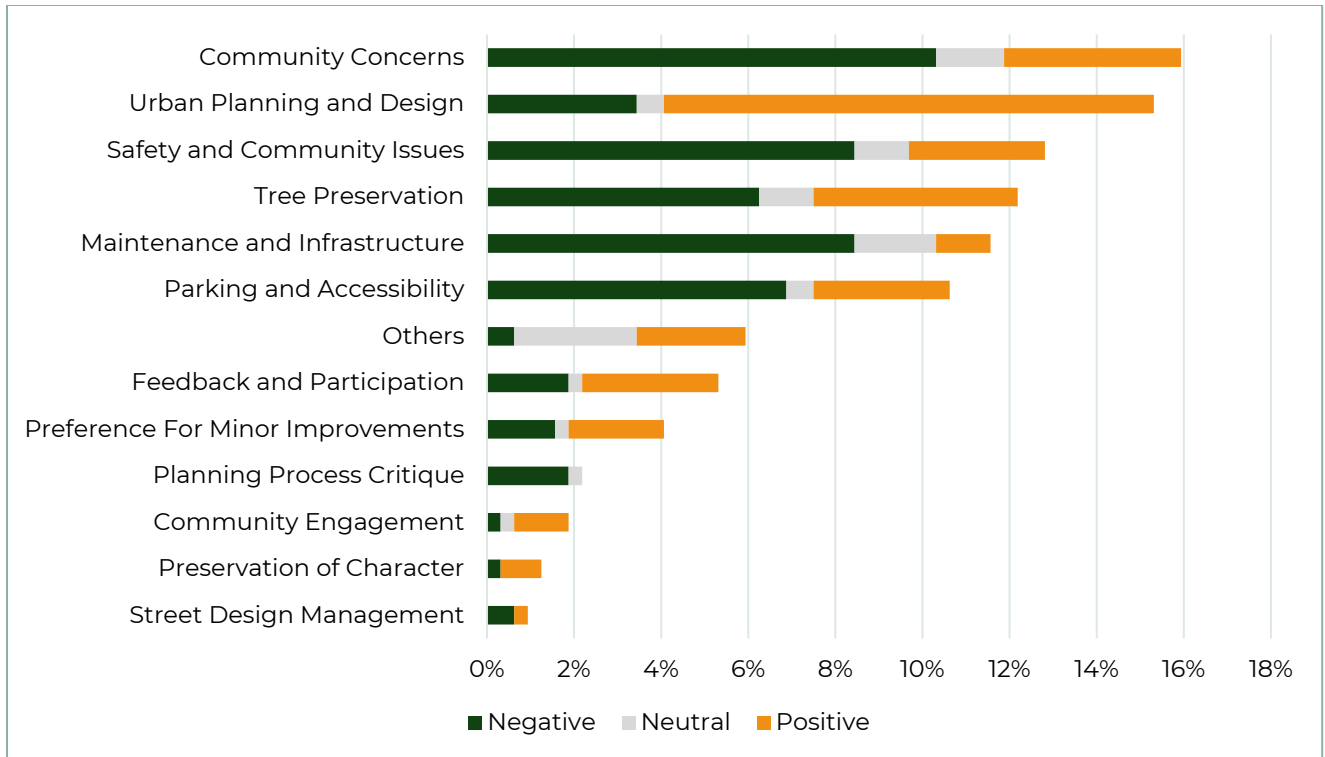


Figure B.6 Thoughts and comments by Theme and Sentiment

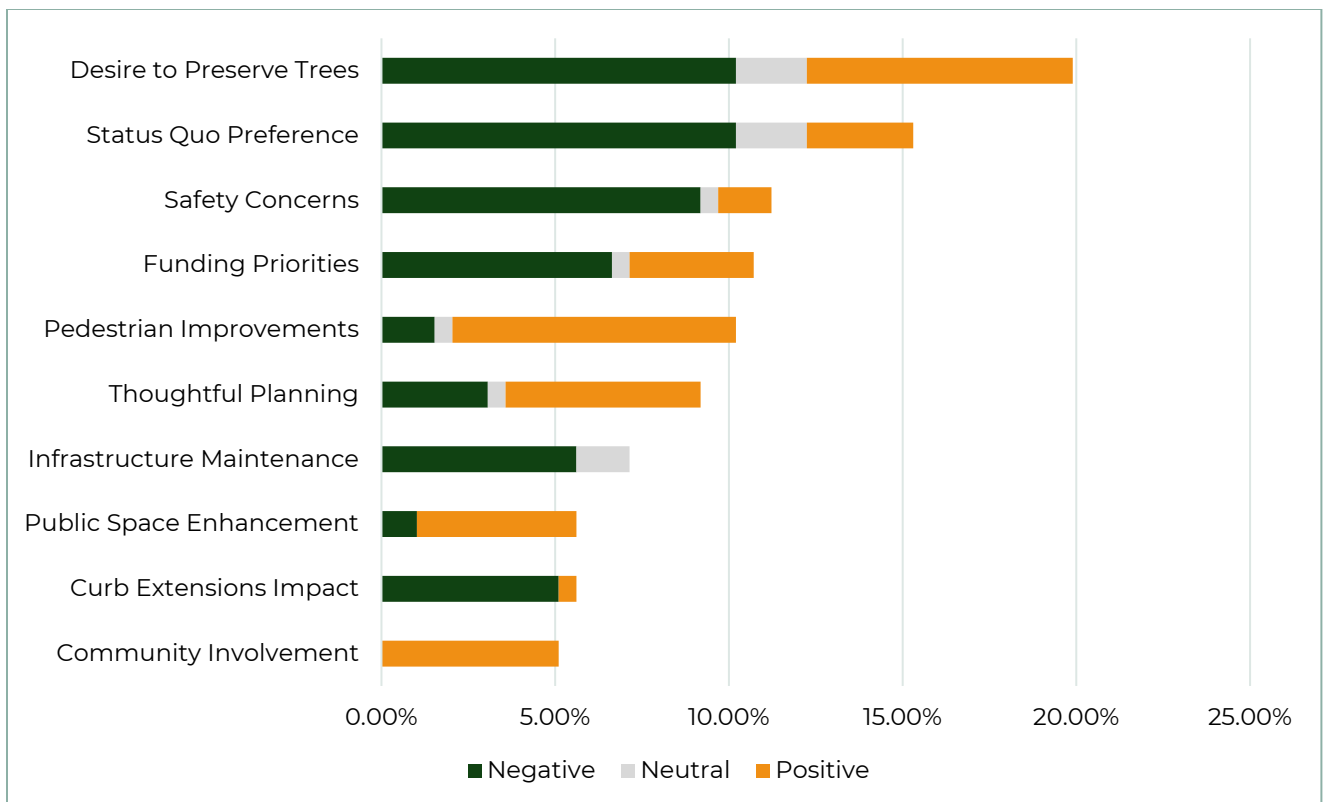


Figure B.7 Thoughts and Comments by Subtheme and Sentiment

## B.3 Summary of Findings

Community feedback on the survey revealed community support for improvements like enhanced lighting, seating, bike parking, and landscaping. Community members appear to value parking, retaining two-way traffic, retaining trees, and accessibility the most within the study area. Many remarks focused on maintaining the trees as the area tends to get very hot in the summer and relies on tree cover. Respondents centered their concerns on parking loss as well as how changes may affect local businesses with vehicle and pedestrian traffic and reduced visitor attraction. Parking options received strong support for retaining the current configuration of angled pull-in parking with back-in and parallel parking being disliked for usability issues and space saving. Among the four alternatives presented to the community, Alternative 3, “Two-Way with Diagonal Parking” was met with the highest positive feedback within all three questions as it reflected the most community priorities of traffic flow, parking accessibility and support for the local businesses.

# **Attachment 1**

## **Survey Summary Tables**

The tables below present the top five results of the GHD Unpack analysis for each question asked grouped by sentiment and subject theme. Overall, there were 6,517 responses on all survey questions. Due to limitations with the survey settings, respondents could possibly take the survey more than once. For each table, the percentages represent the portion of total comments that fall within each sentiment and the top five comment themes.

## 1.1 Street Amenities

*Table 1.1 – What do you like about these street amenities (bike parking, lighting, landscaping and drainage, and seating)?*

<b>Negative</b>	<b>10.9%</b>	<b>Neutral</b>	<b>10.3%</b>	<b>Positive</b>	<b>78.8%</b>
Concerns Over Changes	2.6%	Enhanced Lighting	2.5%	Enhanced Lighting	19.8%
Others	2.1%	Seating Areas & Enhancements	1.2%	Seating Areas & Enhancements	14.8%
Enhanced Lighting	1.8%	Bike Parking	1.2%	Bike Parking	11.5%
Bike Parking	1.1%	Concerns Over Changes	1.1%	Landscaping Aesthetics & Enhancements	8.3%
Parking Availability Concern	0.7%	Others	0.7%	Tree Preservation & Native Plant Usage	3.7%

*Table 1.2 - What do you dislike about these street amenities bike parking, lighting, landscaping and drainage, and seating)?*

<b>Negative</b>	<b>84.6%</b>	<b>Neutral</b>	<b>8.9%</b>	<b>Positive</b>	<b>6.4%</b>
Parking Issues	16.2%	Others	2.5%	Like Amenities	4.4%
Seating Placement	10.2%	Parking Issues	1.7%	Others	1.2%
Others	6.6%	Landscaping Impact	1.0%	Native Plant Preference	0.2%
Landscaping Impact	5.8%	Seating Placement	0.8%	Seating Placement	0.2%
Resistance to Change	5.6%	Preservation of Trees	0.6%	Preservation of Trees	0.2%
				Parking Issues	0.2%

Table 1.3 – How do you think these amenities would impact you or your community (bike parking, lighting, landscape and drainage, and seating)?

<b>Negative</b>	<b>45.60%</b>	<b>Neutral</b>	<b>7.9%</b>	<b>Positive</b>	<b>46.4%</b>
Impact on Local Businesses	10.0%	Others	2.4%	General Enhanced Amenities	11.2%
Traffic Congestion & Hazards	8.8%	Impact on Local Businesses	0.8%	Impact on Local Businesses	7.5%
Parking Availability	5.7%	Homelessness Impact	0.6%	Draw People Downtown	7.3%
Cost/Allocation of Funds	3.9%	Accessibility Features	0.4%	Lighting Enhancements	2.4%
Loss of Town Charm	3.9%	Parking Availability	0.4%	Tree Preservation	2.0%

## 1.2 Parking Options

Table 1.4 – What do you like about these parking options (angled pull-in, parallel, angled back-in parking)?

<b>Negative</b>	<b>25.9%</b>	<b>Neutral</b>	<b>12.8%</b>	<b>Positive</b>	<b>61.3%</b>
Others	3.8%	Satisfaction with Current Situation	2.3%	Angled Parking	18.6%
Satisfaction with Current Situation	3.6%	Others	1.9%	Parking Convenience	12.1%
Parallel Parking Concerns	3.3%	Angled Parking	1.5%	Back-in Angled Parking	9.4%
Angled Parking	2.9%	Back-in Angled Parking	1.5%	Satisfaction with Current Situation	6.5%
Reluctance to Change	2.7%	Parallel Parking Concerns	1.3%	Parking Space Efficiency	3.1%

Table 1.5 – What do you dislike about these parking options? (angled pull-in, parallel, angled back-in parking)?

<b>Negative</b>	<b>87.6%</b>	<b>Neutral</b>	<b>11.1%</b>	<b>Positive</b>	<b>1.3%</b>
Concerns About Back-In Parking	22.0%	Others	3.9%	Desire to Maintain Current Arrangements	0.7%
Reduction of Parking Spaces	11.7%	Aversion to Parallel Parking	2.4%	Others	0.7%
Aversion to Parallel Parking	9.8%	Concerns About Back-In Parking	2.4%		

Negative	87.6%	Neutral	11.1%	Positive	1.3%
Accident Risk	8.7%	Increase Parking Availability	0.9%		
Others	7.8%	Desire to Maintain Current Arrangements	0.2%		

Table 1.6 – How do you think these parking options would impact you or your community? (angled pull-in, parallel, angled back-in parking)?

Negative	63.4%	Neutral	12.9%	Positive	23.6%
Resistance to Change	15.4%	Others	5.7%	Potential Benefits to Local Business	3.7%
Impact on Local Businesses	12.4%	Resistance to Change	3.2%	Convenient Parking Options	2.7%
Accidents Risk	6.2%	Accessibility Needs	0.7%	Angled Parking Benefits	2.0%
Traffic Issues	4.5%	Improved Safety Measures	0.5%	Visitor Discouragement	1.7%
Visitor Attraction	3.7%	Adequate Parking	0.2%	Improved Safety Measures	1.7%

### 1.3 Alternative 1 (One-Way Split at Perkins Street)

Table 1.7 – What do you like about Alternative 1?

Negative	42.7%	Neutral	2.2%	Positive	55.1%
Negative Feedback	28.5%	Others	0.7%	Wider Sidewalks	6.8%
Others	4.1%	Need for Two-Way Traffic	0.4%	Support for Tree Cover	6.8%
Unnecessary Changes	2.4%	Native Landscaping	0.4%	Pedestrian-Friendly Design	6.5%
Advocacy for Current State	1.3%	Back-In Parking Challenges	0.2%	Others	5.7%
High Costs	0.9%	Tree Replacement Program	0.2%	Positive Feedback	4.1%

Table 1.8 – What do you dislike about Alternative 1?

Negative	93.7%	Neutral	4.5%	Positive	1.8%
Increased Traffic Congestion	14.3%	Others	1.1%	Others	1.1%
One-Way Traffic Issues	12.5%	Mini-Pocket Parks	0.5%	Neutral or Positive Comments	0.7%

Negative	93.7%	Neutral	4.5%	Positive	1.8%
Back-In Parking Problems	10.2%	Risks for Pedestrians	0.5%		
Overwhelming Negativity	9.8%	Lack of Bike Infrastructure	0.5%		
Risks for Pedestrians	8.4%	Confusion and Frustration	0.2%		

Table 1.9 – How do you think Alternative 1 would impact you or your community?

Negative	72.8%	Neutral	12.4%	Positive	14.8%
Negative Reactions	17.0%	Others	4.0%	Potential Long-term Benefits	4.0%
Decline in Foot Traffic	12.8%	Potential Long-term Benefits	1.8%	Attracting Visitors	3.5%
Increased Congestion	8.4%	Confusion and Frustration	1.3%	Aesthetic Improvement	1.8%
Impact on Local Businesses	7.5%	Aesthetic Improvement	0.9%	Pedestrian Safety	1.3%
Accident Potential	4.4%	Skepticism	0.9%	Parking Availability	0.9%

## 1.4 Alternative 2 (One-Way Northbound)

Table 1.10 – What do you like about Alternative 2?

Negative	41.7%	Neutral	12.6%	Positive	45.7%
Negative Feedback	25.8%	Concerns about Similarity	4.8%	Others	9.7%
Lack of Perceived Improvement	4.0%	Others	3.8%	Angled Parking	6.2%
Others	2.7%	Lack of Perceived Improvement	1.3%	Tree Preservation	3.8%
One-Way Traffic Concerns	2.2%	Mixed Feelings on Necessity	0.8%	Wider Sidewalks	3.5%
Mixed Feelings on Necessity	1.9%	Tree Preservation	0.5%	Streamlined Traffic Flow	2.7%

Table 1.11 – What do you dislike about Alternative 2?

Negative	74.4%	Neutral	19.9%	Positive	5.7%
Opposition to One-Way Traffic	14.3%	Others	6.5%	Others	5.1%
User Dissatisfaction	8.1%	Similarity to Previous Options	3.8%	Preference for Current Setup	0.3%

<b>Negative</b>	<b>74.4%</b>	<b>Neutral</b>	<b>19.9%</b>	<b>Positive</b>	<b>5.7%</b>
Preference for Current Setup	7.0%	Opposition to One-Way Traffic	1.9%	Opposition to One-Way Traffic	0.3%
Traffic Congestion	6.7%	Suggestions for Two-Way Traffic	1.3%		
Suggestions for Two-Way Traffic	4.9%	Preference for Current Setup	1.1%		

Table 1.12 – How do you think Alternative 2 would *impact* you or your community?

<b>Negative</b>	<b>64.2%</b>	<b>Neutral</b>	<b>22.2%</b>	<b>Positive</b>	<b>13.6%</b>
Others	13.3%	Others	9.2%	Positive Feedback	8.6%
Negative Feedback	11.5%	Similar Impact	6.8%	Others	2.4%
Traffic Congestion	8.3%	Mixed Reactions	1.5%	Visitor Deterrence	0.6%
Visitor Deterrence	8.0%	Positive Feedback	1.2%	Traffic Congestion	0.6%
Loss of Revenue	3.6%	Questioning Benefits	0.6%	Community Integration	0.6%

## 1.5 Alternative 3 (Two-Way with Diagonal Parking)

Table 1.13 – What do you *like* about Alternative 3?

<b>Negative</b>	<b>16.6%</b>	<b>Neutral</b>	<b>11.7%</b>	<b>Positive</b>	<b>71.7%</b>
Negative Feedback	4.9%	Neutral Responses	2.6%	Two-Way Traffic	13.6%
Confusion and Vagueness	4.2%	Two-Way Traffic	1.6%	Positive Feedback	8.2%
Favor Current Setup	2.8%	Favor Current Setup	1.2%	Angled Parking	6.3%
Neutral Responses	2.1%	Current Layout Integrity	0.9%	Tree Maintenance	5.9%
Two-Way Traffic	0.7%	Positive Feedback	0.7%	Favor Current Setup	5.2%

Table 1.14 – What do you *dislike* about Alternative 3?

<b>Negative</b>	<b>60.1%</b>	<b>Neutral</b>	<b>9.7%</b>	<b>Positive</b>	<b>30.2%</b>
Others	13.1%	Others	3.1%	Positive Feedback	22.2%
Wider Sidewalks	7.1%	Navigation Difficulty	1.7%	Others	4.3%
Tax Dollar Waste	3.4%	Tree Replacement Program	1.1%	Desire for Stability	3.1%
Unnecessary Extensions	3.4%	One-Way Traffic Suggestions	0.9%	User Frustration	0.3%
Tree Replacement Program	3.1%	Criticism of Brick Pavers	0.6%	Unnecessary Extensions	0.3%
		Desire for Stability	0.6%		

Table 1.15 – How do you think Alternative 3 would *impact* you or your community?

Negative	37.5%	Neutral	20.9%	Positive	41.6%
Tree Removal Impact	3.8%	Minimal Improvements	4.7%	Support for Aesthetic Preservation	5.5%
Avoiding Confusion	3.5%	Sufficient Current Layout	4.7%	Business Activity Benefits	3.8%
Minimal Improvements	3.5%	Others	4.7%	Business Viability Concerns	3.2%
Potential Disruption	3.2%	Avoiding Confusion	1.7%	Preservation Advocacy	2.9%
Increased Congestion	2.6%	Potential Disruption	1.2%	Parking Availability Issues	2.9%

## 1.6 Alternative 4 (Two-Way with Parallel Parking)

Table 1.16 – What do you *like* about Alternative 4?

Negative	46.3%	Neutral	5.4%	Positive	48.3%
Negative Sentiments	27.2%	Neutral Responses	1.3%	Two-Way Traffic Preference	13.6%
Strong Disapproval	8.2%	Others	1.0%	Tree Cover	7.7%
Loss of Parking Spaces	2.8%	Preference for Parking Retention	0.8%	Positive Sentiments	3.3%
Parallel Parking Difficulty	2.6%	Design Effectiveness	0.5%	Wider Lanes and Sidewalks	3.1%
Preference for Parking Retention	1.0%	Loss of Parking Spaces	0.5%	Visibility Improvement	3.1%

Table 1.17 – What do you *dislike* about Alternative 4?

Negative	93.9%	Neutral	3.3%	Positive	2.8%
Inadequate Parking	22.2%	Others	1.3%	Positive Sentiment	2.4%
Insufficient Parking Spaces	13.9%	Pedestrian Accessibility	0.4%	Others	0.2%
Driver Inability	11.5%	Inadequate Parking	0.2%	Insufficient Parking Spaces	0.2%
Impact on Local Businesses	8.0%	Angled Parking	0.2%		
Traffic Congestion	7.8%	Outdoor Seating	0.2%		

Table 1.18 – How do you think Alternative 4 would *impact* you or your community?

<b>Negative</b>	<b>82.4%</b>	<b>Neutral</b>	<b>9.6%</b>	<b>Positive</b>	<b>8.0%</b>
Reduced Parking	18.1%	Others	3.2%	Positive Feedback	3.2%
Negative Feedback	14.9%	Neutral Responses	2.4%	Others	0.8%
Impact on Local Businesses	13.3%	Positive Feedback	0.5%	Accessibility Needs	0.8%
Others	7.5%	Foot Traffic Reduction	0.5%	Impact on Local Businesses	0.8%
Traffic Congestion	6.1%	Negative Feedback	0.5%	Foot Traffic Reduction	0.5%

## 1.7 Additional Thoughts and Comments

Table 1.19 – Please share with us your additional thoughts and comments

<b>Negative</b>	<b>50.9%</b>	<b>Neutral</b>	<b>11.3%</b>	<b>Positive</b>	<b>37.8%</b>
Desire to Preserve Trees	6.3%	Others	2.8%	Pedestrian Improvements	5.0%
Status Quo Preference	6.3%	Status Quo Preference	1.3%	Desire to Preserve Trees	4.7%
Safety Concerns	5.6%	Desire to Preserve Trees	1.3%	Thoughtful Planning	3.4%
Funding Priorities	4.1%	Infrastructure Maintenance	0.9%	Community Involvement	3.1%
Infrastructure Maintenance	3.4%	Homelessness Awareness	0.6%	Public Space Enhancement	2.8%

# Appendix C

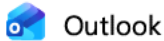
## Cost Estimate

Table C.1: Cost Estimate (Based on Sample Block)

Bid Item	Est. Quantity	Unit	Unit Price	Total
Tree Removal	12	EA	\$5,500	\$66,000
Landscape Planting (New Shrubs and Trees)	1	LS	\$225,000	\$225,000
Landscape Irrigation	1	LS	\$86,000	\$86,000
Roadway Excavation	380	CY	\$80	\$30,400
Pavers (Intersection)	1,750	SF	\$60	\$105,000
Hot Mixed Asphalt (Type A)	215	Ton	\$250	\$53,750
Aggregate Base	200	CY	\$140	\$28,000
Minor Concrete (Curb & Gutter)	575	LF	\$70	\$40,250
Minor Concrete (Sidewalk)	4,475	SF	\$12	\$53,700
Minor Concrete (Ramps)	8	EA	\$3,300	\$26,400
Enhanced Paving (Pavers, cobble, etc.)	2,600	SF	\$22	\$57,200
Pedestrian Light Pole (New)	6	EA	\$20,000	\$120,000
Light Pole (Remove)	3	EA	\$5,000	\$15,000
Thermoplastic Pavement Marking	150	SF	\$11	\$1,650
Thermoplastic Striping	550	LF	\$5	\$2,750
Signage and Amenities	1	LS	\$15,000	\$15,000
<b>Subtotal:</b>				<b>\$926,100</b>
Erosion and Sediment Control	2%			\$18,522
Traffic Control	10%			\$92,610
Contingency	25%			\$231,525
Minor Drainage	10%			\$92,610
Utility Work	(see next page)			\$486,079
Construction Staking	5%			\$46,305
<b>Construction Subtotal:</b>				<b>\$1,893,751</b>
Preliminary Engineering	25%			\$473,438
Construction Engineering	15%			\$284,063
<b>Total (Sample Block)</b>				<b>\$2,651,000</b>
<b>Total (Full Length)</b>				<b>\$15,906,000</b>

Table C.2: Cost Estimate – Utilities Per Block

Bid Item	Est. Quantity	Unit	Unit Price	Total
Water Main (6")	250	LF	\$210	\$52,500
Water Services (1")	10	EA	\$5,500	\$55,000
Remove Water Main	250	LF	\$6	\$1,500
Remove Water Services	10	EA	\$10	\$100
Fire Hydrant and Assembly	1	EA	\$18,000	\$18,000
Sewer Main (8")	250	LF	\$145	\$36,250
Sewer Laterals (w/ cleanout)	10	EA	\$6,000	\$60,000
Sewer Manholes (48")	1.2	EA	\$9,000	\$10,500
Remove Sewer Main	250	LF	\$10	\$2,500
Remove Sewer Laterals	10	EA	\$125	\$1,250
Remove Sewer Manholes	1.2	EA	\$1,750	\$2,042
Electric (power) 4" Sch. 40 conduit	250	LF	\$15	\$3,750
Electric (AT&T) 4" Sch. 40 conduit	250	LF	\$15	\$3,750
Electric (comcast) 4" Sch. 40 conduit	250	LF	\$15	\$3,750
Gas (PG&E) laterals	10	EA	\$6,000	\$60,000
Streetlights	3	EA	\$15,000	\$45,000
<b>Subtotal (Sample Block)</b>				<b>\$355,892</b>
Contingency	35%			\$124,562
Electric Cost Estimate of Conduit only	50%			\$5,625
<b>Construction Subtotal (Sample Block)</b>				<b>\$486,079</b>



item 14a on the Regular City Council Meeting agenda for 4/15/26

From Andrew Lutsky <[REDACTED]>  
Date Fri 4/10/2026 5:50 PM  
To CityClerk <cityclerk@cityofukiah.com>

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

Dear Council Members,

In December I wrote to Susan Sher, Mayor of Ukiah, regarding the fate of the fifty healthy middle-aged Chinese Pistache trees on School Street, which is in question due to an upcoming Council vote over whether to approve a plan to redesign School Street.

Here is the letter I sent to Mayor Sher:

*Dear Mayor Sher,*

*I was happy to see you at the City of Ukiah's workshop last Thursday (12/11), thank you for participating. After I encountered a bank of locked doors at the address the City indicated and found my way around a darkened city block to the rear entrance, I joined the workshop, and I learned a few things.*

*The most important thing I learned was that City staff has no intention of clarifying what may become of the existing fifty-or-so middle-age, healthy and gorgeous Chinese Pistache trees that line School Street before the results of the study come to the City Council for a vote.*

*This fact became clear to the workshop audience when, as you heard, an engineer from GHD pointedly ignored my request for him to explain clearly how each of the three options they are considering would impact those trees, and, instead of responding in any way, said, "Let's move on to the next slide."*

*So my question for you, Ms. Sher, is will you support city staff's recommendation, which will be based on the results of the study and community input, if the recommendation does not specify what will become of the existing trees?*

*Since the infrastructure most of the public in Ukiah cares about are the existing trees-- not parking or sidewalks or the flow of vehicle traffic-- I hope you will take a strong stand against any Council approval of a plan or direction that does not explicitly prioritize the preservation of our community's healthy, mature trees, our most valuable resource.*

*Thank you very much for your service to our city.*

*I look forward to your reply.*

*Sincerely,*

*Andrew Lutsky*

In response, Mayor Sher stated, "Since City staff has yet to come up with a plan for the future of School Street that will come before the Council, I cannot say what I will or will not support."

Here is my reply to Mayor Sher:

*Mayor Sher, thank you for your response. Since you and I participated in the same meeting on 12/11, you must know that not a single member of Ukiah city staff, GHD Engineering or Blue Zones LLC mentioned a single word indicating that preserving the existing trees on School Street is a priority. So while you may personally feel that "saving the trees is a priority," I hope you will acknowledge that nothing we heard that evening from the presenters supported that claim.*

*In fact, everything we heard at the workshop indicated that City staff is determined for Council to adopt a resolution that deliberately ignores the fate of the existing trees.*

*If you and the rest of the Council allow that to happen, the fate of the trees will be sealed. No thinking person would believe that the existing trees will be preserved once the City finds the funding for the redesign if the Council does not explicitly direct the City to preserve them.*

*I'm especially disappointed by your statement that "I cannot say what I will or will not support."*

*You could, for example, say you support doing whatever possible to preserve the middle-aged Chinese Pistache trees that have cast shade and brought comfort to Ukiah residents for over sixty years, and you could insist that specific, direct language to preserve the trees be included in any motion to approve a redesign plan for School Street that comes before the Council.*

*I hope you will take such action to protect Ukiah's irreplaceable natural resources.*

*Respectfully,*

*Andrew Lutsky*

Mayor Sher has not responded to that message.

When I contacted Councilmember Rodin, she initially stated "the trees are unhealthy." When I asked her to share the evidence that supports such a claim, she stated, "I was not exactly correct. The trees aren't currently unhealthy."

Councilmember Criss noted "I was a certified Arborist through ISA for many years and co-owned and operated a tree service," and went on to state, "I do know and understand the value of street trees, economically, socially, and the impacts on health and happiness."

Councilmember Crane stated, "This will be coming to City Council near term for discussion, sans resolution. We have much to sort through before picking solution sets."

When I asked what he meant by that statement, he replied, "Based on the age of the trees and unknown extent of their entanglement with utilities and buildings it is likely some tree would not survive. I believe we do not know enough to decide yes, maybe or no. That will be part of the continuing discussion. Desire and reality do not always align. I like the trees."

Councilmember Orozco has not responded to my letter.

A week ago I sent this follow up to Mayor Sher (and a similar message to Councilmembers Crane, Criss and Rodin):

*I would also like to mention that I believe the "visioning plan" that the Council will be asked to approve and which presumes the removal of all fifty middle-aged healthy Pistache trees is in direct conflict with the City of Ukiah's Tree Management Guidelines, which state, "priority will be given to limiting removal, increasing forest canopy, and preserving appropriate vegetation and shade on city property and streets." (<https://cityofukiah.com/wp-content/uploads/2023/09/Tree-Management-Guidelines-2023ApprovedFinal.pdf>)*

*The guidelines further state that, "Tree preservation is arguably the single most important goal in maintaining the Urban Forest. A replacement tree requires decades of growth to achieve similar benefits of carbon sequestration, shade, habitat, and beauty. Additionally, there are a limited number of available sites for trees to be planted. ... [E]very tree should be treated as a precious resource with all efforts made to protect whenever possible." (6.1)*

*Can you explain how approval of the results of this study-- which in the end presented three options, all of which will require removal of all fifty pistache trees-- is consistent with these guidelines?*

*I hope to receive a reply.*

*Andrew*

I have not received a reply.

April 14, 2026

City Council  
300 Seminary Ave  
Ukiah CA 95482

RE: April 15, 2026 -ASR Item 14a, City of Ukiah School Street Multimodal Transportation Study

Dear Mayor Sher and City Council,

**Why does the City of Ukiah want to wreck its most charming, attractive, and neighborhood accessible restaurants and shops that have served our town for generations?** Tonight's item is the starting point of green lighting an urban renewal project of its downtown, gutting an historic commercial street and creating a demolition hazard and construction zone for at least one to two years.

The City created policies for this street overhaul. First, city staff with council's approval successfully shifted the local economy away from downtown to the Airport Business Park where a big-box ecosystem flourishes. Second, the city took over the running of the Main Street Program. Third, city staff for years have been eager to cut down the Chinese Pistache trees that line School Street. This study will provide the political cover that they need.

**Council, will you pursue staff's desire over the objections of your constituents?** COVID blind-sided most of us but government and predatory actors used the crisis as an opportunity to either benefit financially or push through long stalled projects and policies during lock-down, dire economic upheaval and thin local news reporting. The City's tax sharing agreement easily passed through. Emboldened by that action the city then actively pursued annexation. However, its fate did not bode well once valley residents got word of the city's expansionist map and intentions. NO ANNEXATION signs are still plastered all over the Ukiah Valley.

The almost two-year State Street improvements slowed an historic interstate corridor into a calmer, small town experience which enlivened School Street. It pushed more people to explore its charms. The disruption of a street overhaul can be deadly to a small business especially after surviving the hardships of COVID. Once you inconvenience the consumer they will migrate to other places for goods and services and the Airport Business Park is ready to receive them with open arms. The city still benefits financially but the local merchants suffer the consequences.

The current conditions at the national level such as supply chain obstacles, erratic tariffs, higher taxes and added to these national impacts are locally high prices for gas, groceries and utilities. All these trends effect consumer confidence with fewer dollars being circulated. Additionally, there are the pressures of online shopping and delivery services and the very significant impact of a planned 2027 superior court exodus. The School Street merchants are vulnerable. **Council, do you really want to throw these beloved merchants under the bus AND clearcut those shady and ravishing colorful Chinese Pistache trees?**

Further, the School Street merchants that survived COVID are now expected to suffer even more in the name of progress with this plan. The merchants have no established relief fund they can access unlike state and municipalities that received thousands of dollars from the Biden administration to survive the upheavals of COVID. Proceeding with this plan is a major miscalculation.

Thank you,

Linda Sanders  
Ukiah resident

**Kristine Lawler**

---

**Subject:** 14a Correspondence Received - Pinky Kushner

---

**From:** Pinky Kushner [REDACTED]  
**Sent:** Tuesday, April 14, 2026 8:54 AM  
**To:** CityClerk <cityclerk@cityofukiah.com>  
**Subject:** Please forward to the members of the city council

April 14, 2026 RE: School St. Project

Greetings Council Members,

It seems we are thinking a lot about democracy these days. Who makes decisions and on what basis? Do the people have a voice? It's tough being an elected official: do you follow the will of the people or the experts that are hired to give you advice?

This week you are asked by the City to 'accept' a plan for School St. This plan proposes to remove ALL of the glorious Pistache trees that line School St.

The consultants who wrote the plan sponsored 3 public workshops (representing 38, 15, and 25 individuals) and one on-line survey (415 respondents). In each of these, premier among the opinions expressed was to preserve the ambiance of the trees, their arching canopy and glorious fall colors. In addition, 2994 different, named individuals signed an on-line petition to save the trees.

Without the canopy of mature trees, street temperatures will increase up to 7-9 degrees--90 degrees will now be closer to 100 and 105 will be closer to 115. Chinese Pistache can live 150 years. Our trees are 60 years old. Trees can be root trimmed, leaking water pipes repaired, and new smooth sidewalks poured.

See what the City did at southwest corner of School and Henry Streets. The City saved the trees, put in new water/electrical and poured new sidewalk. Let democracy reign. Listen to the people who elected you. The conclusion to remove the trees is wrong. The trees can and should be saved.

Sincerely,

Pinky Kushner

[REDACTED]

[REDACTED]

Ukiah, CA.

## Kristine Lawler

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**Subject:** 14a Correspondence Received - Dennis O'Brien

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**From:** dennisobrien . [REDACTED]  
**Sent:** Tuesday, April 14, 2026 8:25 PM  
**To:** CityClerk <cityclerk@cityofukiah.com>  
**Subject:** Letter to City Council for Wednesday Agenda Item

Honorable Councilmembers,

My name is Dennis O'Brien. Last fall, in response to reports that the City was considering removal of the Chinese Pistache trees on School Street, I started an online petition to save the trees (see below). The petition was signed by 2,994 residents of Ukiah and nearby locations before outreach was stopped.

On Friday, April 10, the City Manager's office released its "Final Report" on the School Street Project (see below). The Report is seriously flawed. Since you will be meeting next Wednesday to consider accepting the Report, I sent a Letter to the Editor of the Ukiah Daily Journal to alert the public. A copy of that letter is also below. I am writing to you today to highlight some issues that were not included in that letter.

1. Last December I attended a public walk-around and discussion on the Project, hosted by the City Manager's office. Mayor Sher also attended. Whenever someone raised the issue of removal of the existing trees, we were repeatedly told that this was a preliminary study whose sole purpose was to apply for a grant. Everyone at my table was under the impression that creating more space for the new trees would allow keeping the older trees that weren't actually causing damage. That's why we supported that option. But now the Final Report concludes "Therefore, the trees must be removed and replaced." It appears that the earlier statement and the conduct of the outreach meeting were designed to mislead the public and create a sense of complacency.
2. The report describes public outreach and feedback, but does not mention the petition. This ignores strong public sentiment in favor of keeping as many older trees as possible and creates a false narrative of public outreach and acceptance.
3. The assertion that the the older trees must be removed to allow the new trees to grow is unsupported by specific data or scientific reasoning. The new trees will be closer to the street, not directly under the existing canopy. Because School Street runs north-south, the new trees would get nearly as much sun with the older trees present as they would if the adjacent buildings were the only shade.
4. An arborist was present during the walk-around. He and the staff were alerted that an evaluation of each tree was needed prior to any decisions, which the Report seems to support. Yet the Manager's office chose to release its Final Report and conclusion without asking the arborist to evaluate a single tree. If any such evaluation was done, it must be released to the public.

This decision will affect generations of people who are drawn to the beauty of School Street. A clear-cut of the trees is the last thing they want and would blemish Ukiah's reputation as the "City of Trees". Please strike the Report's conclusion and instead require an independent arborist evaluation of each tree so that as many of the older trees as possible can be saved.

Thank you very much for your consideration of this important and far-reaching issue.

Sincerely,

Dennis O'Brien

Letter to the Editor

Ukiah City Administrators Release Flawed Report on School Street Project, Tree Removal

The Report was released Friday in anticipation of the City Council meeting next Wednesday, April 15. The key section seems to be Chapter 5: Tree Management. There is an inconsistency in its reasoning. On page 36, it states "Before establishing a framework, an ISA-certified or Registered Consulting Arborist should conduct a tree inventory and assessment to evaluate the health and stability of existing trees and determine their tolerance to disturbance within critical root zones. The arborist report can help inform a preferred framework and succession plan for the existing trees." Then, on Page 39, it states that "Without an arborist's study of the trees, the possibility of retaining the existing trees is unknown and is likely not feasible. . . . The risk of pruning the roots and potential risk to the trees' life outweighs the potential benefit of retaining the existing trees. Therefore, the trees must be removed and replaced . . ."

The flaw is that they start by saying that an independent arborist must evaluate each tree to see if it can be saved, but then assert a sweeping conclusion that all of the existing trees must be removed. Our position (2,994 people have signed an online petition to save the trees) is that as many trees as possible must be saved, and that an evaluation of each tree should be required before any tree is removed. In the Report, the administrators only describe a small area where the roots are currently causing actual damage.

The Council must provide specific direction for individual tree evaluation. The argument that all of the trees must be removed to allow young trees enough sunlight appears to be self-serving speculation. During the public session, no staff offered any data to support that conclusion, especially if some of the older trees are removed. Keeping some legacy trees while a new generation grows around them is Nature's way.

The more people who show up at the meeting on Wednesday, the better our chances of getting the City Council - of the City of Trees - to give priority to saving as many trees as possible and requiring an individual assessment of each tree before its removal.

Thank you very much for helping to inform the public about this important issue that will affect both present and future generations.

Dennis O'Brien

[Sign the Petition](#)



**Sign the Petition**

Stop the Removal of Trees on School Street, Ukiah

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## Pistache Tree Removal on School St

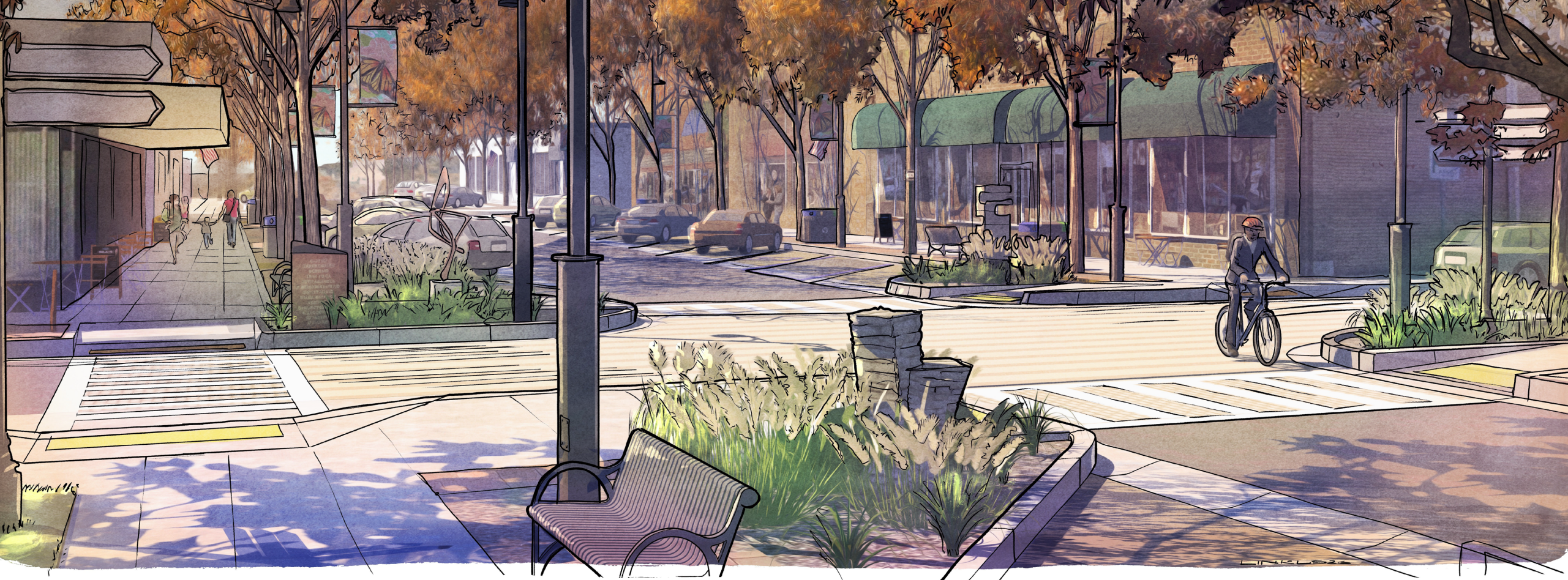
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**From** Jared Soinila [REDACTED]  
**Date** Wed 4/15/2026 5:36 PM  
**To** Meeting <meeting@cityofukiah.com>

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

Hello, my name is Jared Soinila and I am writing to you to encourage this council to reconsider the proposals to remove the 60 year old Pistache trees and replace them with new trees. I know that nothing has been decided yet, but in the final report it recommended removing all 50 trees because of the infrastructure damage to the underground utilities and the damage from the roots to the sidewalks. I know that the trees were not allowed enough room for their roots and it was poor planning that is now causing us to have this discussion. Although, I do commiserate with these valid issues, I implore you to search your souls and try to find creative solutions to preserve the historic charm of our downtown and propose a motion to protect these trees from removal. Cutting these trees should be a last resort and not presented as the only solution. I ask you to do your job and listen to us, hear us and demonstrate that you care about our wishes and preserve our beloved Pistache trees and not let them become a casualty to the gears of development and progress. Thank you for your time.

-Jared



# School Street Multimodal Transportation Corridor Study

City Council Presentation  
April 15, 2026

# Scope and Goals



- 1 Multimodal Mobility
- 2 Economic Resilience
- 3 Connectivity
- 4 Support Community Events
- 5 Create a Strong Sense of Place (Placemaking)
- 6 Accessibility, especially for those with disabilities

# Plan Development

How did we get here?

# Community Engagement

## Phase 1: Winter 2025 – Spring 2025

- Technical Walk Audit: February 13
- First Public Workshop: February 13
  - 38 participants
- Interactive Map: January – March 2025
  - 110 comments

## Phase 2: Summer 2025

- Second Public Workshop: June 24
  - 15 Participants
- Online Survey: July 24 – August 29
  - 415 responses



# Community Engagement

## Phase 3: Fall 2025

- Public Walk Audit and Third Public Workshop: December 11
  - 35 participants

## Priorities

- Retain trees
- Wider sidewalks
- Pull-in diagonal parking
- Improved walkability
- Maintaining Ukiah's charm
- Supporting local economy



# Findings

## Existing Pedestrian Amenities



School Street already has many features that improve walkability, like curb extensions, benches, trees, etc.

## Potential Improvements



Faded crosswalks, non-compliant ADA ramps, limited lighting were all identified as potential improvements.

## Maintenance Issues



Tree roots have caused cracked sidewalks, drainage issues, utility conflicts, and are impacting building foundations.

# Trees

- Chinese Pistache were planted 60 years ago
- Planted on top of existing utilities
- Can be long-lived, but undersized planters could reduce lifespan and safety



# Tree Species – Chinese Pistache

## Current Code Required Species for School Street (§9229.7 REQUIRED STREET TREES)

- *Pistacia chinensis* / Chinese pistache
- Typical size is 35' wide x 40' tall
- Requires **minimum 6 - 7' wide planter** to minimize root and hardscape conflicts
- Current planter sizes are inadequately sized and range from 4' square to 4' x 5' to 3' x 3' at the smallest
- Reconfiguration of streetscape provides an opportunity to plant new Pistache trees with larger planting space



# Tree Roots

Root systems extend  
beyond tree well



# Current Tree Issues

Existing tree roots are already impacting:

- Sidewalk quality (hazard) and ADA accessibility
- Root heave
- Water lines clogged
- Sewer backups
- Drainage inlets
- Power lines cut-off underground
- Buildings (entrances, foundations)
- Ugly patchwork on sidewalk from maintenance

Existing trees will continue to severely impact underground utilities (sewer, water, electrical, gas), adjacent buildings, curb, and the sidewalk.



# Corridor Principles

# Walkability

The purpose of a city is to maximize exchange, including exchange between people and businesses, and intersections with community members. This exchange can be fostered by creating a **more walkable environment**.

**How can walkability be improved on School Street?**



# Sidewalk Parts

By breaking sidewalks into three distinct parts: **Frontage Zone**, **Furniture Zone** and **Pedestrian Thru Zone**, it is easier to see and protect each function.

The Pedestrian Thru Zone should NEVER have intruding parts, such as sandwich boards, trash cans or other interrupting features.



# Design Principles

## Streetscaping toolkit

- Appropriately utilizing the sidewalk zones
- Parking Strategies
- ADA Accessibility
- Traffic Calming and Pedestrian Enhancements
- Streetscape Amenities
- Space requirements for the Chinese pistache



# Community Values / Priorities

- Retain tree canopy
- Retain parking
- Larger tree wells
- Wider sidewalks
- Street furniture / amenities



# Preferred Concept

# Preferred Concept

## Preferred Concept: One-Way Street with Diagonal Parking

- Reconfigures travel routes
- Allows for diagonal parking
- Allows for up to 15' sidewalks, including tree well space (leaves 5' – 8' walking space)
- One-way split at Perkins

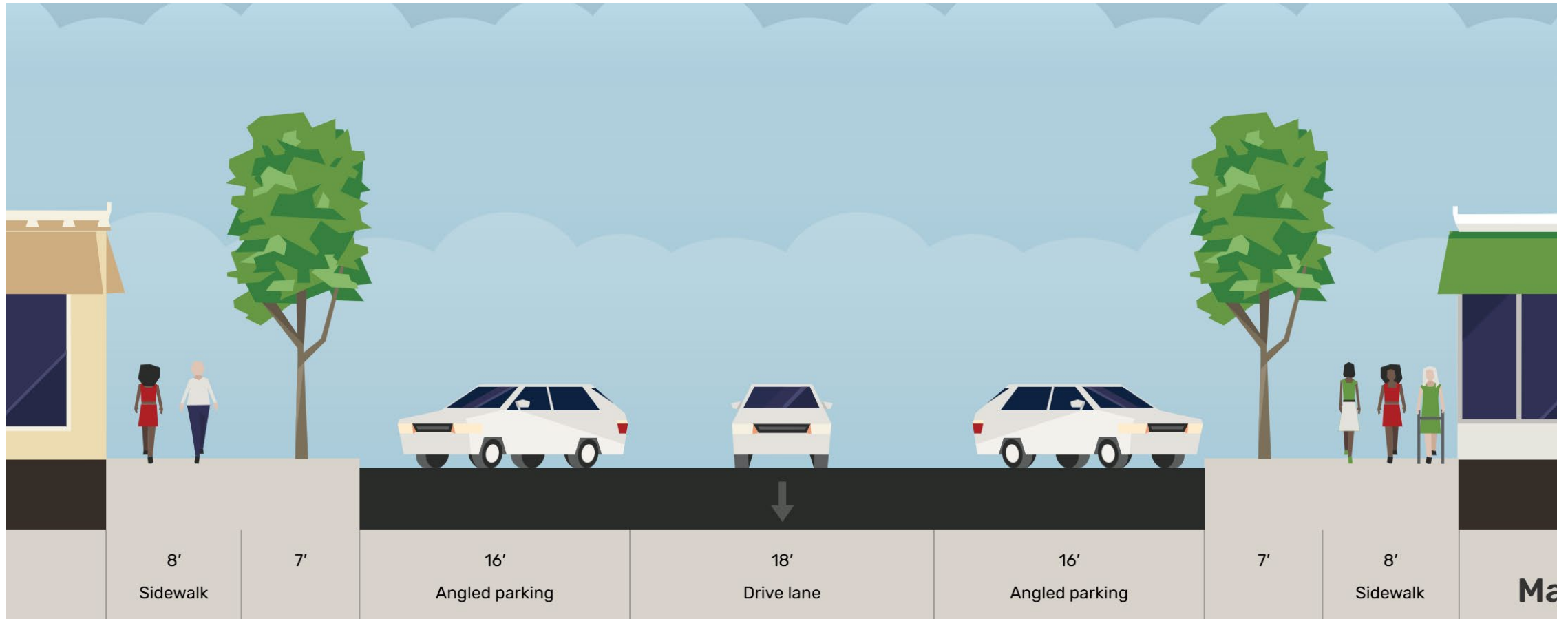
## Alt. #2: Keep Two-Way Traffic and Diagonal Parking

- Retains current travel patterns
- Retains current parking configuration
- 12'-13' sidewalk widths (1' more than current), less tree well space (leaves 3' – 5' walking space)

## Alt. #3: Two-Way Traffic with Parallel Parking

- Retains current travel patterns
- Reduces number of on-street parking spaces
- Allows for widest sidewalks (up to 20', leaving 10' – 13' for walking space)

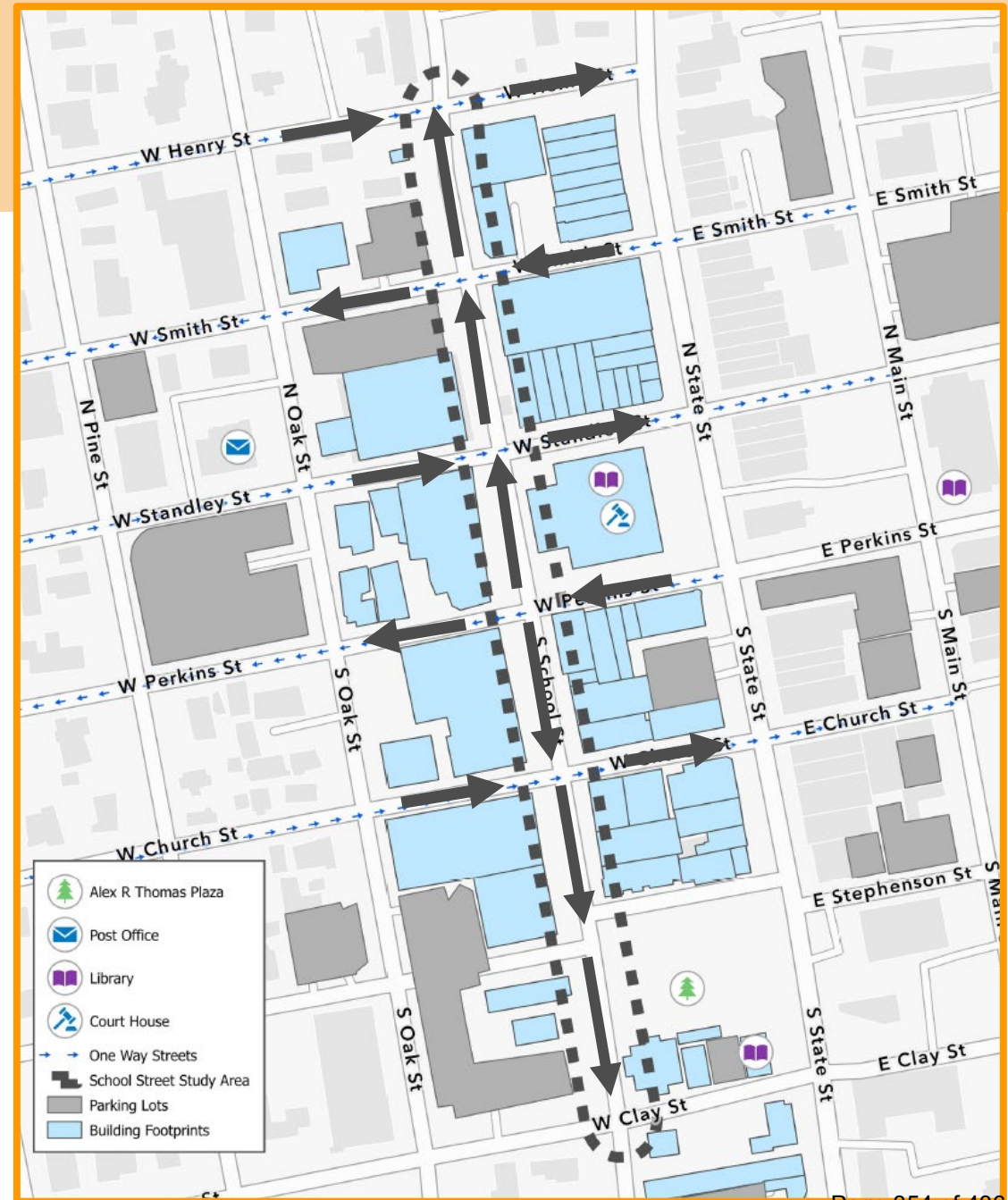
# Preferred Concept



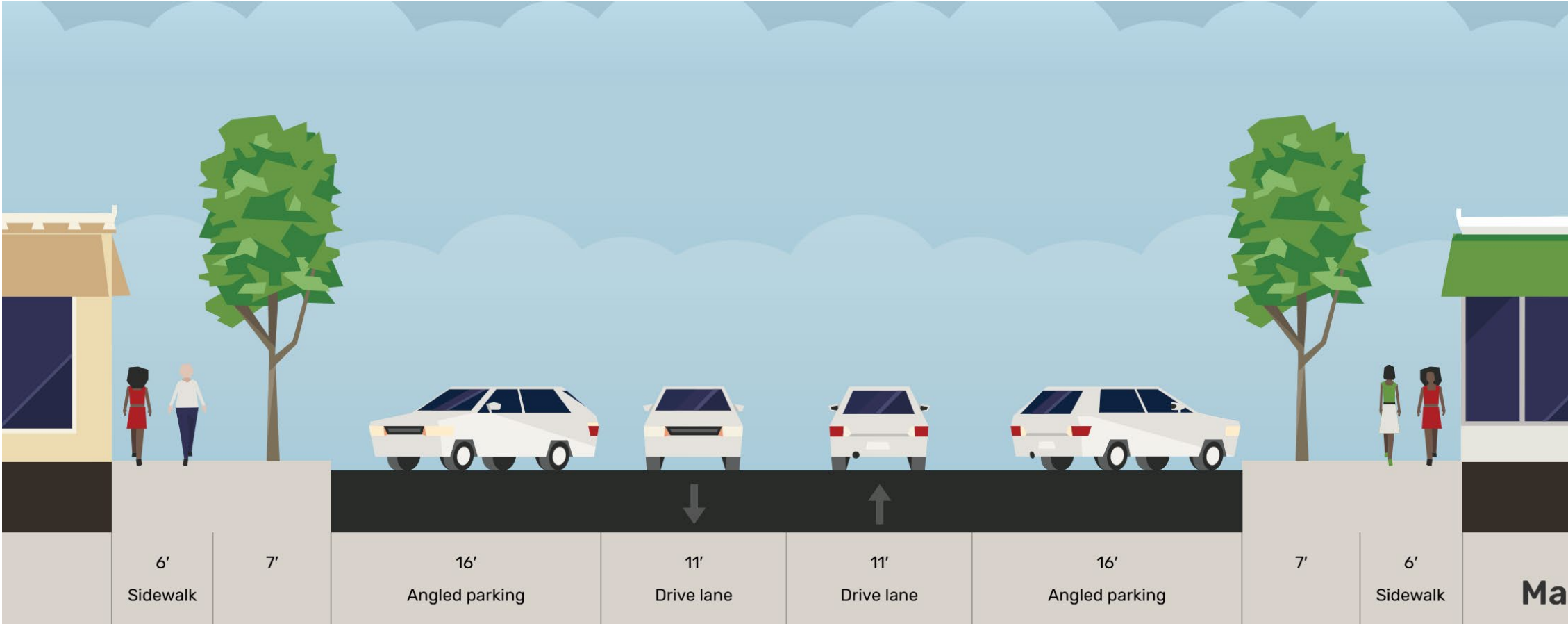
# Preferred Concept: “Split” One-way at Perkins Street



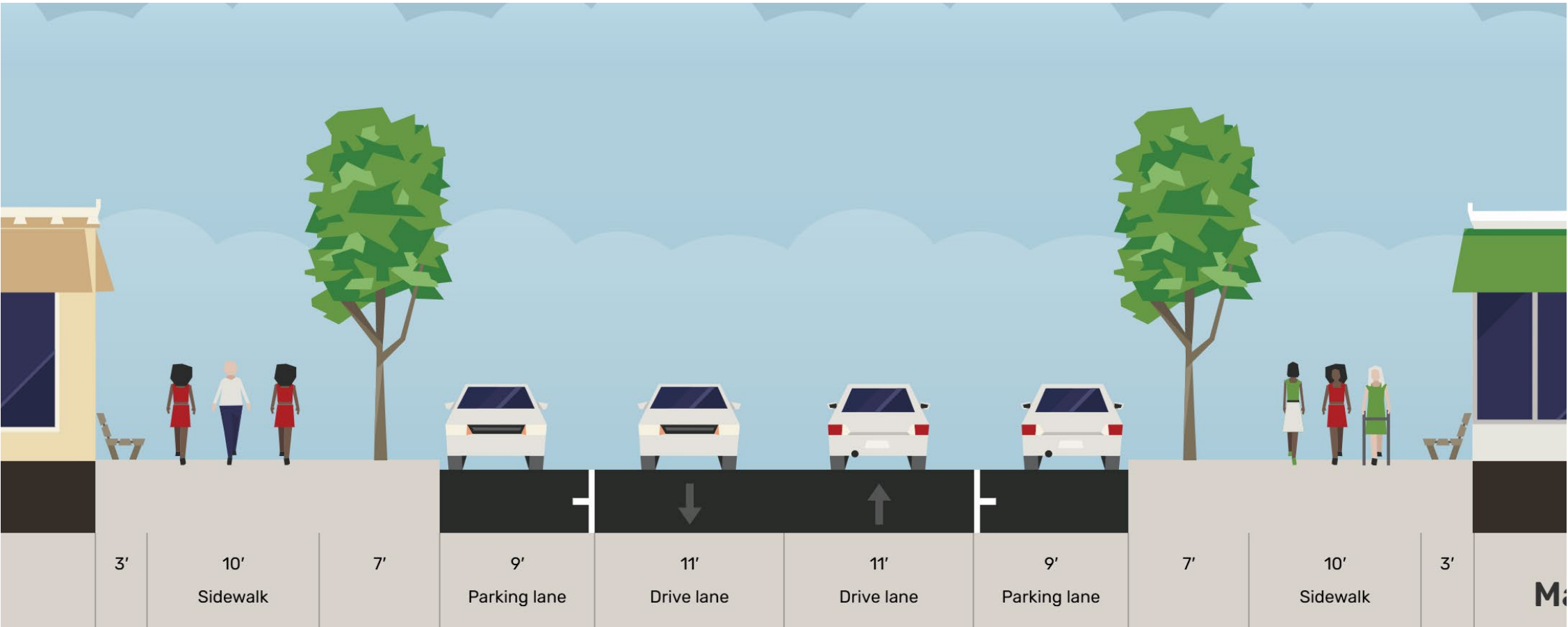
- One-way travel
- Northbound north of Perkins Street
- Southbound south of Perkins Street
- Retains angled parking
- Allows for up to 15' sidewalks including trees



# Alternative 2: Two-Way Traffic and Diagonal Parking



# Alternative 3: Two-Way Traffic with Parallel Parking



# Accommodating the Chinese Pistache

## Accommodating the Chinese Pistache shaped feasible alternatives.

The preferred concept would need to have planters big enough for the Chinese Pistache to mitigate future root issues.

### Option 1: Retain trees w/ improve wells and root barriers

- Risk to tree health, unknown conditions underground
- Doesn't resolve utility conflicts
- Reduces streetscape opportunities

### Option 2: Move/Relocate Trees

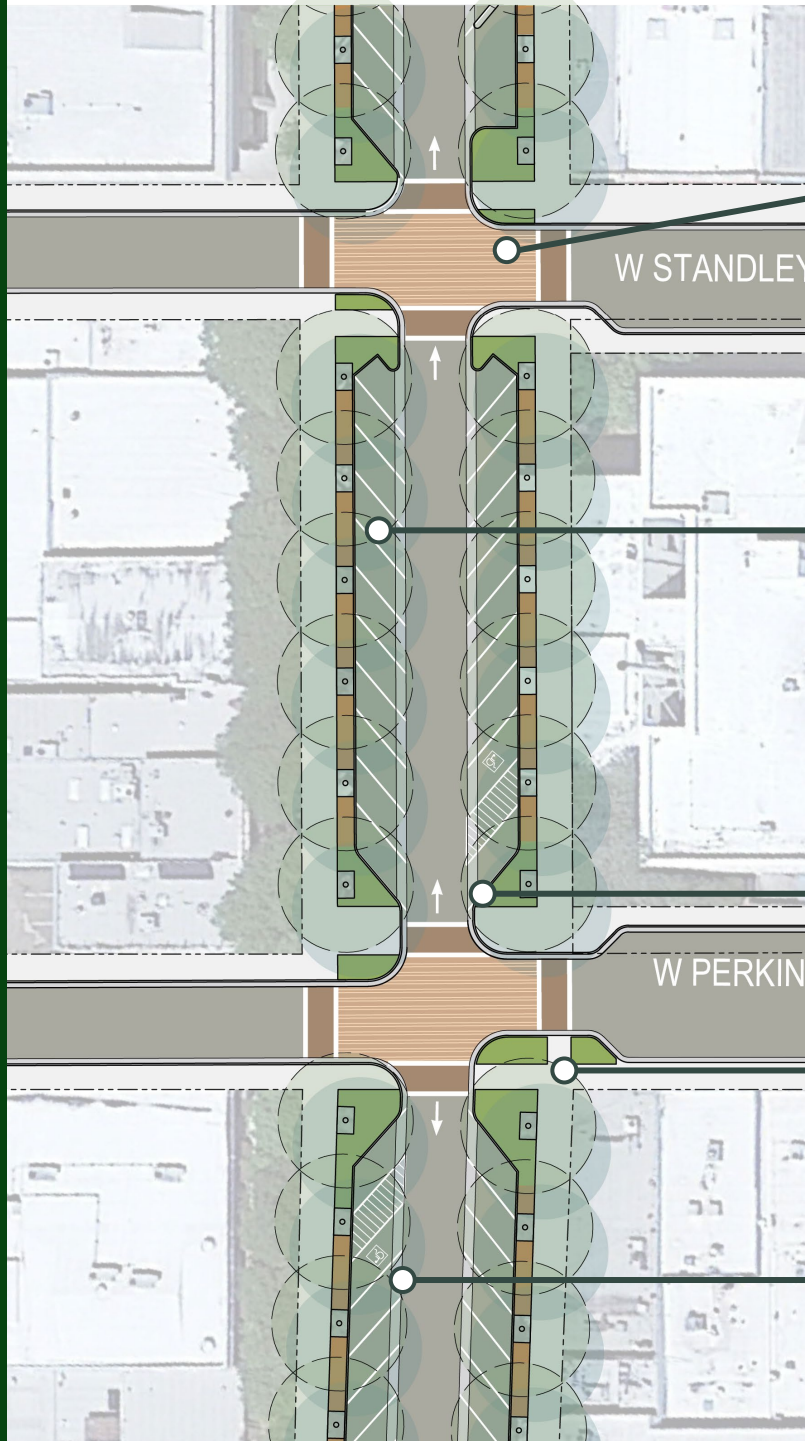
- High risk to tree health

### Option 3: Plant a second row of trees and phase out older trees

- Risk to health of new trees
- Doesn't resolve utility conflicts
- Reduces streetscape opportunities

### Option 4: Tree Replacement program

- Best outcome for future tree health
- Requires removal of existing trees
- “Full reconstruction” vs “patchwork” caution



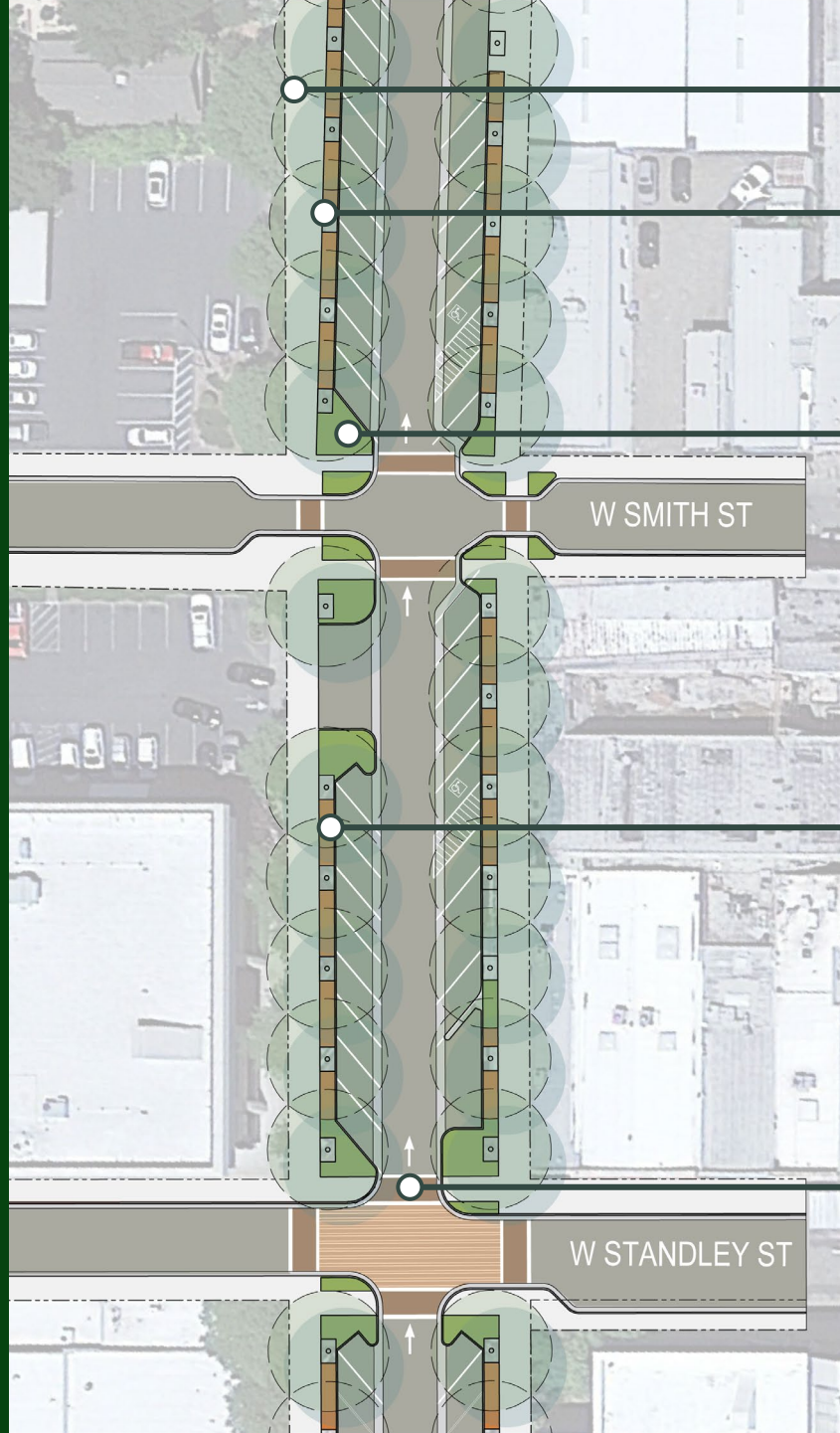
Raised intersection

Diagonal pull-in parking retained

One-way split at Perkins St.

Curb extensions and directional curb ramps

Valley gutter to improve drainage



Sidewalk: 10.5 ft

Tree Planters: 5 ft x 10 ft

Landscaping and drainage within proposed curb extensions.

Street furniture: lighting, benches, and bicycle parking

Specialty paving: crosswalks and furniture zone

# Accommodating the Chinese Pistache

By reducing School Street to one-way, the preferred concept plans for tree planters that adequately accommodate the Chinese Pistache.

Properly sized planters will lead to healthier trees with longer life spans for generations to come.

It also ensures that the walkway can be expanded and there is room for street furniture and amenities.



# Implementation Plan



Implementation Strategy: construct the entire corridor at once to limit circulation disruption, impacts to utilities and grant availability.

It is recommended that trees along the corridor are **replaced with new Chinese Pistache**, as required by the Downtown Zoning Code.

**Total cost: ~\$15.8M**

# Funding Opportunities



## Local

- Measure Y

## Federal / State / Regional

- Active Transportation Program (ATP)
- Affordable Housing and Sustainable Communities (AHSC) Program
- Regional Transportation Improvement Program (RTIP)
- Cal Fire Urban and Community Forestry Program
- Urban Greening Grant Program
- Infrastructure State Revolving Fund (ISRF) Program

# Thank You



# PARKING LOT



Uplifted sidewalk slabs

Tree roots wrap around and break hard to replace water utility lines



Improperly planted trees cause multiple problems, from drainage, to uplifting curbs, to cracked building foundations.



# Result with existing trees and expanded sidewalk



# How fast do trees grow?

2022



2024



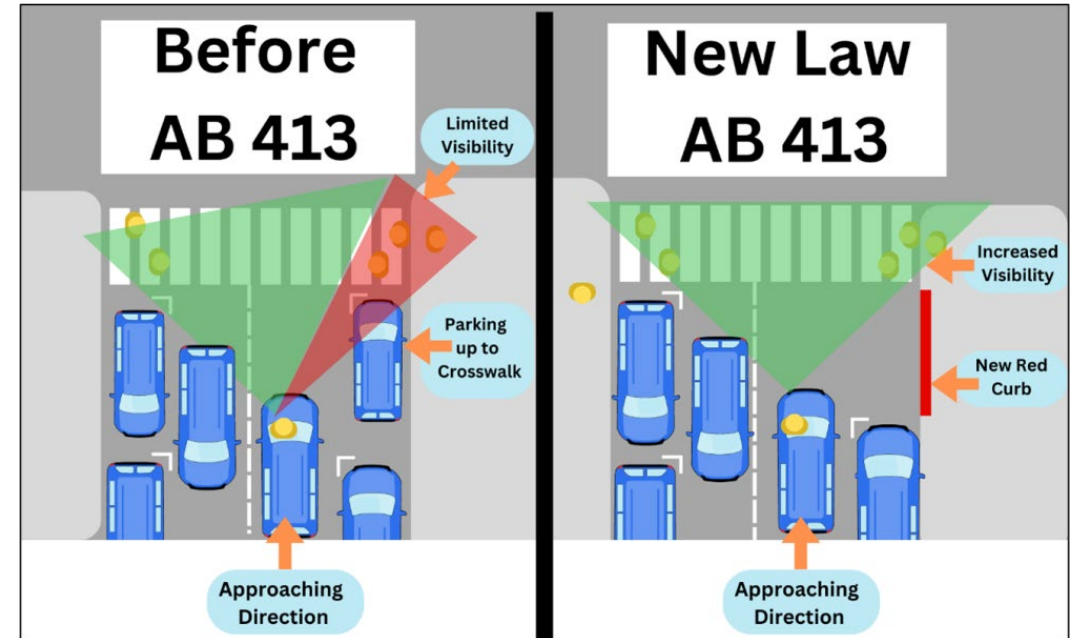
2025



# Daylighting Law

## Assembly Bill 413 – CA State Law

- Went into effect January 1, 2025
- Now requires setback from crosswalk for on-street parking
  - No parking within 20 feet
  - 15 feet back with curb extension
- Net loss of 1-2 spaces per block face





## AGENDA SUMMARY REPORT

**SUBJECT:** Presentation of Annual Report for Code Enforcement, Including Updates on Cannabis, Tobacco, Nitrous Oxide, and Shopping Carts Ordinances; and the Annual Status Update and Report Regarding the Building Bridges Community Center and Winter Homeless Shelter at 1045 South State Street.

**DEPARTMENT:** Community Development

**PREPARED BY:** Jesse Davis, Chief Planning Manager, Matt Keizer, Chief Building Official / Fire Code Official UVFD

**PRESENTER:** Shane Baarts, Code Enforcement Inspector II; Matt Keizer, Chief Code Enforcement Officer

### ATTACHMENTS:

1. Code Enforcement Annual Report - 2025
2. UPD Calls Log- 1045 S State St- 2.6.25-2.6.26
3. RCS B2 Update.ECM flyer 4.7.26
4. 14b CODE ENFORCEMENT ANNUAL PRESENTATION

**Summary:** The Council will receive the 2025 annual code enforcement report 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 to the California Department of Housing and Community Development (HCD) for State Community Development Block Grant (CDBG) funding. The application supported the establishment of a Housing Rehabilitation Program and a Code Enforcement Program.

In 2022, HCD awarded the grant, which enabled the creation of the Community Development Department's Code Compliance (Enforcement) Division and the hiring of a full-time Code Enforcement Inspector in January 2023. CDBG funds supported proactive code enforcement activities within six identified census tract and block group areas. Consistent with federal requirements, CDBG funding was to only be used to reimburse the inspector's time in primarily residential areas where at least 51 percent of residents had household incomes at or below 80 percent of the Area Median Income.

Starting in 2024, the Code Compliance Division began providing annual reports to the City Council on the status of enforcement activities citywide. The first annual (2023) Code Enforcement Report was presented to City Council on March 20, 2024, and the second (2024) annual report was presented on February 19, 2025.

**Discussion:** As with the 2024 annual report, this 2025 annual report (Attachment 1) summarizes compliance statistics for additional ordinances for which code enforcement services are provided, including cannabis-related businesses, shopping carts, tobacco, and nitrous oxide. The 2025 report also provides an overview of progress made by the Code Compliance Division in clearing nuisance activities, as well as an annual status update and report regarding the Building Bridges Community Center and Winter Homeless Shelter located at 1045 South State Street. A summary of information contained in the 2025 report is provided below.

### Ordinances

#### **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 2025.

**Kratom**

At the beginning of 2026, The California Department of Public Health prohibited the online and retail sale of Kratom (7-hydroxymitragynine / 7-OH). Code Enforcement began educating and enforcing the prohibition of Kratom sales at all tobacco retail store fronts. All retail stores where tobacco was the main product for sale were in violation and were actively selling Kratom upon initial inspections. Code Enforcement educated all tobacco retailers, and all were in compliance within a week.

**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. Multiple divisions within the City organization coordinate to manage this issue, including the City of Ukiah Planning Division, Public Works - Streets Division, Community Services Department, and the City Attorney's Office.

In 2025, the number of abandoned shopping carts collected in the City of Ukiah's corporation yard remained consistent with previous years, yet the number of citations issued by the Ukiah Police Department significantly decreased compared to 2024. 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 2025, as reported by the Ukiah Police Department:

Shopping Cart Citations by Year	
2025	19
2024	62
2023	56
2022	55
2021	9
2020	40

**Cannabis Businesses**

Currently, there are six active cannabis-related businesses operating within Ukiah. Of these, each features some aspect related to cannabis commercial-retail. In January 2026, the City of Ukiah formalized a lease agreement with a cultivation applicant at 300 Plant Road, and expects to schedule a pre-application conference in the near future to further understand the nature of the requested activity. In February 2026, the California Department of Cannabis Control approved the voluntary surrender of State cannabis license DCC-10003158 for the premises located at 1825 Airport Road. The license surrender is effective February 22, 2026. As of that date, the business is no longer authorized to conduct commercial cannabis activity at the site and no longer has access to the State's track-and-trace system.

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. In 2025, the City of Ukiah, however, processed no cannabis-related permits or entitlement modifications.

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 ensure that cannabis businesses are in compliance with local regulations and their approved discretionary permits.

#### Nuisance Abatement

##### **Abandoned Vehicle Abatement (AVA)**

Since 2023, the Division has assumed responsibility for the City's Abandoned Vehicle Abatement program. In 2025, a total of 56 abandoned vehicles were removed from the public streets of Ukiah. For comparison purposes, in 2023, the Division assisted in removing 25 abandoned vehicles, and in 2024, 52 vehicles.

##### **Nuisances**

The Division issued 52 Notices of Violation for properties with egregious violations that could not go through the standard courtesy noticing process. As a comparison, in 2024, six Notices were issued to properties with egregious violations.

#### Building Bridges Annual Report

##### **History**

On July 26, 2017, the City of Ukiah Planning Commission adopted findings that conditionally approved a Major Use Permit and Site Development Permit to allow for the establishment and operation of a Community Center and Winter Homeless Shelter, the Building Bridges – Homeless Resource Center ("B2") at 1045 South State Street. As part of the Conditions of Approval, Community Development Department Condition of Approval (COA) #15 required the following:

*15. The Director of Community Development and Planning shall report to the Planning Commission once every six months during the first two years of the shelter operation. The Director's report shall include a record of any complaints received from the public or shelter occupants and an assessment on the most effective ways to modify the [Program] plan to address valid complaints.*

The Community Development Director presented nine bi-annual reports to the Planning Commission from 2020 to 2024, as depicted below. The ninth report constituted the last bi-annual report provided to the Planning Commission.

- Report #1 - February 26, 2020;
- Report #2 - October 14, 2020;
- Report #3 - April 14, 2021;
- Report #4 - September 22, 2021;
- Report #5 - March 9, 2022;
- Report #6 - September 28, 2022;
- Report #7 - April 12, 2023;
- Report #8 - September 13, 2023; and
- Report #9 – April 16, 2024.

With the 2025 report, presented on March 19, 2025, Staff began presenting annual reports to the City Council. The previous nine bi-annual reports and the first annual report and presentations can be found online on the City's website, at: <https://www.cityofukiah.com/meetings>.

##### **2025 Annual Status Update and Report**

In preparing this February 6, 2025 – February 6, 2026, annual (2025) report, Community Development

Department staff collected, reviewed, and analyzed information from the following sources:

- Complaints received from the public by the Community Development Department and City Manager's Office;
- Two virtual meetings between Redwood Community Services (RCS), the Ukiah Police Department (UPD), Ukiah Valley Fire Authority (UVFA), and the Community Development Department on November 6, 2025, and March 16, 2026;
- Numbers and types of police calls received from 2/6/25 to 2/6/26 (Attachment 2); and
- Number of calls for service for UVFA at the B2 location during the period 2/6/25 to 2/6/26.

### **Complaints received from the Public and City Manager's Office**

One (1) complaint was received from the public in February 2025, related to a possible safety issue onsite. Upon inspection, Staff determined no safety issue existed, and the reported issue was cosmetic.

### **Report of Police Activity**

135 calls for police service at 1045 S State St were made during the period 2/6/25–2/6/26. UPD officers reported that calls were similar to those of the past and nothing was reported that was violent or especially concerning. Comparing annual UPD call data with the past five years of annual police call data yields the following:

2024-25 police calls: 206

2023-24 police calls: 221

2022-23 police calls: 185

2021-22 police calls: 129

2020-21 police calls: 324

### **Report of Fire/Emergency Medical Services Calls**

UVFA reported 125 calls for Fire/EMS for 2/6/25–2/6/26. This compares to 94 calls in the previous (2024) report. Similar to UPD, the UVFA staff had no major concerns about activity at the B2 address.

### **Virtual City-RCS Meetings: City Assessment and RCS Responses**

Staff from the Community Development Department, Ukiah Police Department, and Ukiah Valley Fire Authority met virtually with RCS's Building Bridges Homelessness & Housing Support Manager on November 6, 2025, and March 16, 2026. There was productive discussion related to the reporting areas listed above. UPD requested RCS make sure B2 individuals were not congregating out front of the facility when the temperatures start to warm in the Spring and Summer. No concerns were noted that would require changes to RCS's operations.

To further supplement information summarized in this 2025 report, on April 7, 2026, RCS staff submitted their Building Bridges March 2026 Report and a flyer describing Enhanced Care Management (Attachment 3).

### **Staff Conclusion: 2025 Building Bridges Report**

Recurring coordination and meetings, especially between RCS and UPD/UVFA, have continued to mitigate community impacts from homeless individuals around B2. No outstanding issues are present at this time, and in Staff's opinion, this coordination should continue.

Staff recommends Council receive this 2025 code enforcement report and provide any direction as necessary.

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**Recommended Action:** Receive the 2025 annual report on Code Enforcement activities and provide direction to Staff as necessary.

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**BUDGET AMENDMENT REQUIRED:** N/A

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**CURRENT BUDGET AMOUNT:** N/A

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**PROPOSED BUDGET AMOUNT:** N/A

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**FINANCING SOURCE:** N/A

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**REVENUE:** No    **GRANT:** Yes N/A

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**PREVIOUS CONTRACT/PURCHASE ORDER NO.:** N/A

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**COORDINATED WITH:** Jesse Davis, Chief Planning Manager; Katherine Schaefers, Planning Manager; Craig Schlatter, Community Development Director

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**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.

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**GENERAL PLAN ELEMENTS (GP):**LU-14 To develop, implement, and enforce policies to ensure access to safe and sanitary housing throughout the community; PFS-4: To enforce Citywide codes and ordinances, with special attention regarding private property maintenance, abandoned vehicles, rubbish/weeds, and public nuisances.; PFS 4.1 Private Property Nuisances: The City shall provide adequate staffing to support code enforcement efforts to the extent financially feasible to reduce the number of nuisance issues on private property.

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Approved:   
Sage Sangiacomo, City Manager

# **CODE ENFORCEMENT ANNUAL REPORT** **2025**

*Code Compliance Division (232)*

<b>Activity</b>	<b>Number Completed</b>
Abandoned Vehicle Abatement	56
Overgrown Vegetation	21
Attractive Nuisance	16
Construction Without Permit	10
Garbage/Lack of Property Maintenance	15
Dangerous or Substandard Building	3
Other Miscellaneous Cases	17

## **ABANDONED VEHICLE ABATEMENT**

### **Abandoned Vehicle Removal – Ordinance No. 617**

The City of Ukiah Code Enforcement Division continues to enforce the Abandoned Vehicle Removal Ordinance on behalf of the City of Ukiah Police Department. The Division responds to citizen complaints regarding abandoned vehicles and proactively identifies clear and egregious violations involving vehicles left on public roadways for extended periods.

In 2025, a total of 56 abandoned vehicles were removed from public roadways within the city limits through either voluntary compliance or non-voluntary towing. Abandoned Vehicle Abatement remains the most frequently reported municipal code violation and constitutes a significant portion of the Code Enforcement Division’s overall caseload.

Additionally, numerous reports involve abandoned vehicles located on private property, which require additional time, coordination, and follow-up efforts in collaboration with property owners to achieve compliance.

# **VACANT & ABANDONED PROPERTIES**

## Vacant & Abandoned Property – Ord No.1250

In late 2025, the Code Enforcement Division initiated efforts to identify vacant and abandoned properties and began issuing formal notices to property owners requiring registration of these buildings for inspection.

To ensure an effective and measured rollout of the program, State Street was selected as a pilot corridor to assess community response and overall implementation procedures. At present, 48 vacant or abandoned properties have been identified on State Street. Each property has been documented, and official notices have been issued to the respective owners. To date, although initial response levels were limited, our pilot implementation efforts have begun to receive voluntary compliance.

The Code Enforcement Division remains committed to continued enforcement of this initiative. Efforts will expand beyond State Street in the coming year, with additional vacant and abandoned properties throughout the city being identified, documented, and formally noticed in accordance with program requirements.

# **CANNABIS OPERATIONS**

## Cannabis - Ordinance Nos. 1176; 1182; 1186; 1190; 1226; 1230

Currently, there are six (6) active cannabis-related businesses operating within Ukiah. Of these, four are cannabis commercial-retail establishments, one is a Cannabis microbusiness inclusive of retail/distribution/non-volatile manufacturing and processing), and one is a distribution-only warehouse space for a single operative tenant. At present, one of the retail businesses has an active cannabis consumption area. Earlier this year, an additional Cannabis business permitted and engaged in manufacturing, processing, and distribution voluntarily withdrew its State License, and an Administrative Closure was subsequently issued for the associated City of Ukiah Use Permit.

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. 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. 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.

## **TOBACCO, NITROUS OXIDE & KRATOM**

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 inspections in 2025 for Tobacco and Nitrous Oxide compliance across all active retailers, spread throughout the year. In 2025, no flavored tobacco violations were found within city limits. However, there were three tobacco retailers found to be selling nitrous oxide for consumption in violation of ordinance number 1232. The Code Enforcement Division continually responds to citizen complaints and conducts inspections of tobacco retailers within City of Ukiah limits at random. At the beginning of 2026, The California Department of Public Health prohibited the online and retail sale of Kratom (7-hydroxymitragynine / 7-OH). Code Enforcement began educating and enforcing the prohibition of Kratom sales at all tobacco retail store fronts. All retail stores where tobacco was the main product for sale were in violation and were actively selling Kratom upon initial inspections. Code Enforcement educated all tobacco retailers, and all were in compliance within a week. Continued random inspections of all tobacco retailers will occur to ensure that no dangerous products are being sold within our community.

# **SHOPPING CARTS**

## Shopping Carts – Ordinance No. 1222

In 2025, the number of abandoned shopping carts collected in the City of Ukiah's corporation yard remained consistent with previous years. Staff have 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. 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 the City of Ukiah Planning Division, Public Works - Streets Division, Community Services Department, and the City Attorney's Office.



Complaint	Date Received	Call Number	Actual Incident Location
MEDICAL AID	08/04/2025 8:52:05 PM	250800402	1045 S STATE ST
AGENCY ASSIST	07/29/2025 6:56:09 PM	250702667	1045 S STATE ST
SECURITY CHECK	07/25/2025 6:51:57 PM	250702276	1045 S STATE ST
TRAFFIC STOP	07/22/2025 2:14:58 PM	250701987	1045 S STATE ST
TRAFFIC STOP	07/20/2025 12:07:37 AM	250701824	1045 S STATE ST
CIVIL MATTER	07/18/2025 1:44:16 PM	250701674	1045 S STATE ST
THEFT	07/15/2025 9:06:18 PM	250701411	1045 S STATE ST
WELL CHECK	07/15/2025 10:10:25 AM	250701346	1045 S STATE ST
SUSPICIOUS PERSON	07/12/2025 6:54:32 AM	250701041	1045 S STATE ST
ANIMAL	07/10/2025 9:18:55 AM	250700852	1045 S STATE ST
WELL CHECK	07/05/2025 8:20:01 PM	250700460	1045 S STATE ST
SUSPICIOUS PERSON	07/05/2025 7:49:27 PM	250700456	1045 S STATE ST
MISDEMEANOR ASSAULT/BATTERY	07/02/2025 12:04:50 AM	250700097	1045 S STATE ST
ANIMAL	07/01/2025 8:59:10 AM	250700029	1045 S STATE ST
SUSPICIOUS PERSON	06/27/2025 10:23:57 AM	250602413	1045 S STATE ST
TRESPASS	06/16/2025 4:51:31 PM	250601415	1045 S STATE ST
WELL CHECK	06/14/2025 10:24:45 AM	250601217	1045 S STATE ST
SUSPICIOUS CIRCUMSTANCES	06/04/2025 7:06:10 PM	250600350	1045 S STATE ST
DISTURBANCE	06/03/2025 11:44:34 AM	250600231	1045 S STATE ST
DISTURBANCE	06/03/2025 11:32:24 AM	250600228	1045 S STATE ST
SUSPICIOUS PERSON	06/03/2025 4:57:31 AM	250600202	1045 S STATE ST
DISTURBANCE	05/31/2025 11:59:07 PM	250600001	1045 S STATE ST
DISTURBANCE	05/31/2025 12:13:13 AM	250502753	1045 S STATE ST
ANIMAL	05/27/2025 3:25:41 PM	250502471	1045 S STATE ST
THREATS	05/26/2025 3:13:00 PM	250502380	1045 S STATE ST
SUSPICIOUS PERSON	05/24/2025 10:32:21 PM	250502267	1045 S STATE ST
SUSPICIOUS PERSON	05/21/2025 9:29:18 PM	250502003	1045 S STATE ST
FIGHT	05/21/2025 4:09:37 PM	250501982	1045 S STATE ST
UTILITY	05/16/2025 3:20:52 PM	250501508	1045 S STATE ST
THEFT	05/16/2025 2:16:55 PM	250501499	1045 S STATE ST
BIKE STOP	05/14/2025 9:16:20 PM	250501315	1045 S STATE ST
MEDICAL AID	05/13/2025 2:51:07 AM	250501132	1045 S STATE ST
DOMESTIC	05/11/2025 6:38:00 PM	250500999	1045 S STATE ST
MISDEMEANOR ASSAULT/BATTERY	05/10/2025 2:48:22 PM	250500897	1045 S STATE ST
DISTURBANCE	05/09/2025 12:55:50 PM	250500816	1045 S STATE ST
FIGHT	05/02/2025 1:21:57 PM	250500170	1045 S STATE ST
SUSPICIOUS CIRCUMSTANCES	05/02/2025 1:11:40 PM	250500169	1045 S STATE ST
AGENCY ASSIST	05/02/2025 2:33:49 AM	250500135	1045 S STATE ST
DISTURBANCE	05/01/2025 11:47:02 AM	250500035	1045 S STATE ST
SUSPICIOUS PERSON	04/18/2025 8:56:57 PM	250401556	1045 S STATE ST
SUSPICIOUS PERSON	04/15/2025 10:41:28 AM	250401214	1045 S STATE ST
THEFT	04/13/2025 9:56:52 AM	250401032	1045 S STATE ST
INFORMATION	04/03/2025 9:32:29 PM	250400250	1045 S STATE ST
911 HANGUP	03/27/2025 4:33:05 PM	250302279	1045 S STATE ST
ANIMAL	03/26/2025 2:27:26 AM	250302110	1045 S STATE ST
THEFT	03/24/2025 9:17:27 AM	250301914	1045 S STATE ST
VERBAL FIGHT	03/23/2025 4:00:44 AM	250301827	1045 S STATE ST
TRESPASS	03/19/2025 9:41:37 PM	250301590	1045 S STATE ST



Dispatch Call Log for Building Bridges

02/06/25 to 08/06/25

DISTURBANCE	03/19/2025 4:16:51 PM	250301580	1045 S STATE ST
MEDICAL AID	03/18/2025 5:27:08 PM	250301500	1045 S STATE ST
MISDEMEANOR ASSAULT/BATTERY	03/16/2025 3:06:50 PM	250301277	1045 S STATE ST
UTILITY	03/13/2025 8:42:16 PM	250301096	1045 S STATE ST
INFORMATION	03/11/2025 3:34:50 AM	250300853	1045 S STATE ST
SUSPICIOUS PERSON	03/10/2025 5:03:38 PM	250300809	1045 S STATE ST
VIOLATE COURT ORDER	03/10/2025 10:56:12 AM	250300771	1045 S STATE ST
SUSPICIOUS PERSON	03/09/2025 8:46:11 AM	250300672	1045 S STATE ST
CIVIL MATTER	03/06/2025 9:30:27 AM	250300426	1045 S STATE ST
CITY CODE	02/23/2025 8:12:05 PM	250201963	1045 S STATE ST
RECOVERED STOLEN VEHICLE	02/21/2025 3:14:31 PM	250201785	1045 S STATE ST
SUSPICIOUS PERSON	02/19/2025 7:11:08 PM	250201625	1045 S STATE ST
INFORMATION	02/14/2025 10:06:58 PM	250201222	1045 S STATE ST
DISTURBANCE	02/13/2025 7:28:15 PM	250201122	1045 S STATE ST
911 HANGUP	02/10/2025 11:11:30 AM	250200812	1045 S STATE ST

#	Date	Event Type	Event #	Description
1	08/07/2025	Incident	250800611	Disturbance
2	08/10/2025	Incident	250800882	Medical Aid
3	08/12/2025	Incident	250801004	Disturbance
4	08/13/2025	Incident	25081099	Domestic
5	08/13/2025	Incident	250801180	Citizen Assist
6	08/22/2025	Incident	250801935	Medical Aid
7	08/30/2025	Incident	250802704	Disturbance
8	08/30/2025	Incident	250802707	Animal
9	09/02/2025	Incident	250900080	Hazard
10	09/02/2025	Incident	250900141	Information
11	09/13/2025	Incident	250901159	Suspicious Person
12	09/22/2025	Incident	250901952	Follow Up
13	09/22/2025	Incident	250901965	Follow Up
14	09/23/2025	Incident	250902117	Traffic Stop
15	09/26/2025	Incident	2509260029	CITASST - NO REPORT
16	09/27/2025	Incident	2509270010	INFO - OTHER AGENCY ASSISTED
17	09/27/2025	Incident	2509270056	MEDAID - REFERRED TO OTHER AGENCY
18	09/30/2025	Incident	2509300060	829 - ARREST MADE
19	10/03/2025	Incident	2510030002	TRESPASS - NO REPORT
20	10/05/2025	Incident	2510050035	829 - LOG NOTE ONLY
21	10/06/2025	Incident	2510060054	829 - WARNING (CITE/VERBAL)
22	10/11/2025	Incident	2510110046	CIVIL - NO REPORT
23	10/12/2025	Incident	2510120076	AOA - LOG NOTE ONLY
24	10/13/2025	Incident	2510130021	815 - REPORT TAKEN
25	10/13/2025	Case	25-2356	3056 PC: Violation parole:felony (F)
26	10/14/2025	Incident	2510140049	MEDAID - REFERRED TO OTHER AGENCY
27	10/14/2025	Incident	2510140020	TRESPASS - WARNING (CITE/VERBAL)
28	10/14/2025	Incident	2510140027	415 - WARNING (CITE/VERBAL)
29	10/16/2025	Incident	2510160020	MEDAID - REFERRED TO OTHER AGENCY
30	10/19/2025	Incident	2510190008	AOA - NO REPORT
31	10/20/2025	Incident	2510200056	MEDAID - REFERRED TO OTHER AGENCY
32	10/21/2025	Incident	2510210099	TRESPASS - LOG NOTE ONLY
33	10/28/2025	Incident	2510280030	828 - LOG NOTE ONLY
34	10/31/2025	Incident	2510310013	TRESPASS - WARNING (CITE/VERBAL)
35	11/02/2025	Incident	2511020026	SUSPCIRC - LOG NOTE ONLY
36	11/03/2025	Incident	2511030051	MEDAID - REFERRED TO OTHER AGENCY
37	11/04/2025	Incident	2511040075	820 - LOG NOTE ONLY
38	11/14/2025	Case	25-2648	Outside Warrant/M: Outside Warrant Arrest -
39	11/14/2025	Incident	2511140093	BIKESTOP - ARREST MADE

40	11/20/2025	Incident	2511200084	DIST - GONE ON ARRIVAL
41	11/23/2025	Incident	2511230052	ANIMAL - GONE ON ARRIVAL
42	11/23/2025	Incident	2511230056	829 - LOG NOTE ONLY
43	11/23/2025	Incident	2511230065	DIST - LOG NOTE ONLY
44	11/25/2025	Incident	2511250080	INFO - NO REPORT
45	11/27/2025	Incident	2511270043	MEDAID - REFERRED TO OTHER AGENCY
46	12/04/2025	Incident	2512040055	AOA - LOG NOTE ONLY
47	12/05/2025	Incident	2512050045	829 - NO REPORT
48	12/06/2025	Case	25-2806	11550(A) HS, 11377(A) HS, 11364(A) HS
49	12/06/2025	Incident	2512060100	SUSPCIRC - NO REPORT
50	12/06/2025	Incident	2512060019	DIST - REPORT TAKEN
51	12/11/2025	Incident	2512110049	THEFT - GONE ON ARRIVAL
52	12/13/2025	Incident	2512130050	829 - LOG NOTE ONLY
53	12/13/2025	Incident	2512130060	CIVIL - LOG NOTE ONLY
54	12/15/2025	Incident	2512150041	SUSPCIRC - NO REPORT
55	12/17/2025	Incident	2512170032	DIST - LOG NOTE ONLY
56	12/21/2025	Incident	2512210046	DIST - REPORT TAKEN
57	12/22/2025	Incident	2512220052	SUSPCIRC - LOG NOTE ONLY
58	12/24/2025	Incident	2512240041	DIST - WARNING (CITE/VERBAL)
59	12/26/2025	Incident	2512260003	INFO - LOG NOTE ONLY
60	12/28/2025	Incident	2512280014	CITASST - ASSISTED
61	01/01/2026	Incident	2601010048	CITASST - NO REPORT
62	01/01/2026	Incident	2601010060	TRESPASS - NO REPORT
63	01/03/2026	Incident	2601030069	MEDAID - REFERRED TO OTHER AGENCY
64	01/06/2026	Incident	2601060032	820 - LOG NOTE ONLY
65	01/08/2026	Incident	2601080045	THEFT - NO REPORT
66	01/09/2026	Incident	2601090058	CIVIL - NO REPORT
67	01/12/2026	Case	26-0085	148(A)(1) PC: Obstruct/resist/etc public/peace
68	01/12/2026	Incident	2601120008	SUSPCIRC - ARREST MADE
69	01/13/2026	Incident	2601130060	MEDAID - REFERRED TO OTHER AGENCY
70	01/19/2026	Incident	2601190020	1195 - WARNING (CITE/VERBAL)
71	01/19/2026	Case	26-0140	Information Only: Incident/Informational Only
72	01/22/2026	Incident	2601220023	829 - ADVISED
73	01/22/2026	Incident	2601220059	CIVIL - NO REPORT
74	01/27/2026	Incident	2601270028	ANIMAL - LOG NOTE ONLY
75	01/27/2026	Incident	2601270051	AOA - LOG NOTE ONLY
76	01/31/2026	Incident	2601310046	CIVIL - ADVISED
77	02/01/2026	Incident	2602010026	SUSPCIRC - NO REPORT
78	02/02/2026	Incident	2602020053	9110 - LOG NOTE ONLY
79	02/03/2026	Incident	2602030084	TRESPASS - NO REPORT



80	02/04/2026	Case	26-0254	242 PC, 647(F) PC, 166(A)(4) PC
81	02/04/2026	Incident	2602040060	415MUSIC - LOG NOTE ONLY
82	02/04/2026	Incident	2602040008	242 - ARREST MADE



## **Building Bridges Homeless Resource Center**

**April 2026**

**Part of Redwood Community Services' Integrated Health Department**

1045 South State Street

Ukiah, Ca 95482

707-234-3270

### **PROJECT OVERVIEW**

The Building Bridges (B<sup>2</sup>) homeless resource center is a collaborative project between Redwood Community Services, Inc. (RCS) and partnering agencies, community members, and people experiencing homelessness. RCS supports people experiencing homelessness in Mendocino County through a multi-faceted project designed to provide outreach, safe shelter, housing, and related services. This project serves to fill a gap in Mendocino County's Homeless Services Continuum of Care (MCHSCoC) by providing a centralized location in the Ukiah valley for integrated homeless services and resources.

"Building Bridges – for us [folks] without a home. We haven't the money – only some have jobs and we struggle to survive on our own. We need a little help. Things we can't get for ourselves. Shoes and a jacket. Clothes of our own. A change of socks. A blanket to keep us warm. A little food. A safe place to sleep for the night. Every little bit helps make the future look bright. Another day – another tomorrow – leaving behind a little more sorrow. A kind face – a helping hand – someone who knows how hard it is. Someone who understands. A little bit of hope – a reason to try – not to give up our beautiful lives. Building Bridges – a step at a time." – thank you letter written by a B<sup>2</sup> guest

### **PROJECT DESCRIPTION**

The B<sup>2</sup> homeless resource center provides specialized support services for people experiencing homelessness. Guests and residents of B<sup>2</sup> may also be living with mental illness, addiction, physical disability, chronic health problems, and other challenges. B<sup>2</sup> operates from a low barrier perspective – meaning that there are few to no barriers in place to prohibit people from accessing services and shelter. Guests are welcomed to B<sup>2</sup> to find community among people experiencing similar challenges and access supports that meet them where they are at. The goal is not simply to get people off the streets, but to provide a comprehensive array of supports that assist people in achieving stability and moving forward with their lives. While emergency shelter alone does not solve homelessness, it is an important piece of the solution. To access permanent housing, people need to connect with resources and support. In the absence of natural support and in the presence of extreme barriers to housing, people need a bit of a hand up. That is what B<sup>2</sup> aims to provide: just enough of a hand up to get people connected and on the path to stability and sustainable housing.

B<sup>2</sup> is supported by a stakeholder committee, which is comprised of B<sup>2</sup> staff, City and County representatives, law enforcement representatives, B<sup>2</sup> guests, neighboring residents and businesses, partnering agencies and organizations, and other stakeholders. This group provides guidance and support to the operations of B<sup>2</sup>. RCS, partnering agencies, and stakeholders work together to ensure that a variety of services are available to assist guests and residents with addressing their barriers to housing. RCS leadership and the stakeholder committee oversee the policies that are implemented at B<sup>2</sup>, ensuring that the program operates under a low barrier model that balances safety and accountability with the goal of keeping people engaged in their own lives, community, and progress.

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Foster Family Agency | Behavioral Health Services | Family Social Services | Skill Building & Empowerment Services  
Crisis Response Services | Transitional Services | Residential Services | Homeless Services | Substance Use Services

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### Day Center

The Day Center includes restroom, shower, and laundry facilities, a drop-in resource room, non-commercial food preparation area, office space, donation sorting and distribution space, dog kennel area, computers, and outside space. Community and private office space are available for partnering agencies and providers to utilize to provide services to guests of the center. For example, agencies such as Adventist Health, MCAVHN, Tapestry, Anchor Health Management, and RCS' behavioral health and crisis intervention services, among others, can meet with clients at the center. This aids people who are homeless with being able to go to one location to get many needs met, rather than having to access disjointed services spread around the county. The goal of the day center is to provide integrated services to those who are homeless, assisting them to build resiliency and break barriers to housing.

#### Day Center Operational Details

Capacity:

- During the day B<sup>2</sup> can serve up to 40 guests at a time.

Days and hours of operation:

- Ideally, the Day Center is open to the public Monday—Friday from 9 am to 4 pm. The Day Center opens to the public or people not staying at the Shelter depending on staff capacity. The Day Center will also close to the public if there are not sufficient staff on shift to operate safely. The Day Center is open to Shelter guests 7 days a week, 24 hours a day.

### Inland Shelter

The Inland Shelter at B<sup>2</sup> provides beds on site in a congregate space. The Shelter aims to remain open year-round but will prioritize being open during the winter months if there is inadequate funding to support year-round operations. The Shelter prioritizes access to those who are most vulnerable on the street, using a standardized screening tool to help determine each person's level of risk and vulnerability. The Shelter also works with emergency services to divert people from hospitalization and jail.

#### Shelter Operational Details

Capacity:

- The Inland Shelter currently has on-site capacity to serve 50—55 of the community's most vulnerable adults experiencing homelessness. Capacity fluctuates based on staff capacity and the acuity of need of the Shelter guests. Bed number may be temporarily reduced when the number of guests highly acute needs increases.

Days and hours of operation:

- The Shelter is open to Shelter guests 24 hours a day.

### Rapid Re-Housing

The B<sup>2</sup> Rapid Re-Housing (RRH) program aids people who are literally homeless. It assists them with moving as quickly as possible into permanent housing and achieve stability through a combination of housing identification, rental assistance, and supportive services. Potential participants are selected through the MCHSCoC Coordinated Entry System (CES), targeting those who are most likely to need short-term housing assistance. RCS has operated this project since 2017 and has seen it grow into an extremely successful program utilizing a relatively small amount of funding.

### Homelessness Stabilization Services

Housing Stabilization services are offered to individuals and households once they are in housing. Services may include, but are not limited to, landlord engagement, support being a good neighbor, financial management skills, community integration, and support addressing barriers to keeping housing.

### **Housing Navigation Services**

B<sup>2</sup> Housing Navigators work with people experiencing a housing crisis, both those who are currently unhoused and those who are at risk of becoming homeless, aiding them with acquiring and/or sustaining housing. These supportive services are provided primarily to those who are identified through the CES as being the most vulnerable and at risk. Housing Navigation staff utilize a “progressive engagement” approach, offering “light-touch” assistance at first and increasing aid only as needed. Housing Navigators develop relationships with landlords, striving to increase the pool of housing available to people with multiple housing barriers (i.e., no or bad rental history, criminal record, no/low income, etc.).

### **Enhanced Care Management**

Enhanced Care Management (ECM) is a benefit available to MediCal beneficiaries who meet specific eligibility criteria. ECM addresses clinical and non-clinical needs through intensive coordination of health and health-related services. Our ECM providers will meet with the person to support medical, physical, mental health, substance abuse, and basic needs. The key service in ECM is a provider focusing on connecting high-need, vulnerable people to all resources available to make it easier for them to get the right care at the right time.

### **B<sup>2</sup> Staffing**

- Program Leadership team to oversee and facilitate B<sup>2</sup> operations
- Peer Support Counselors
- Access Specialist to assist guests to connect to housing resources and support services
- Care Managers providing enhanced care management services!
- Housing Navigators
- Additional service providers from partnering agencies could include: mental health service providers, case managers, employment services providers, substance use treatment providers, etc.
- Volunteers are utilized where and when possible to provide additional support – B<sup>2</sup> guests frequently volunteer to do extra work to support the program and the neighborhood!
- There is always a minimum of two RCS employees on duty to supervise the guests and maintain safety, inside and outside. These employees are trained in Motivational Interviewing, Trauma-Informed Care, Crisis Communication, Collaborative Problem Solving, CPR and first aid, conflict management, harm reduction approaches, and other trainings that focus on supporting people experiencing homelessness.

### **Community Partnerships**

B<sup>2</sup> connects with many other community services and projects. Other community agencies are invited to utilize the facility to provide services to their clients who are guests at B<sup>2</sup>. The Adventist Health Street Medicine team utilizes our space to conduct a weekly clinic. with a doctor who coordinates with the B<sup>2</sup> Care Managers. Adventist Health has been integral to aiding the project navigate providing services during the COVID-19 pandemic. MCHC also connects with patients weekly at B<sup>2</sup>. Anchor Whole Person Care wellness coaches regularly meet with their clients at the facility. We work closely with the Ukiah Police Department to route people from the streets into B<sup>2</sup>. The RCS Crisis team diverts people from emergency room stays and hospitalization when they need a place to stabilize after a mental health crisis, providing them with a place to stay at the shelter and extra staff support. We work with other organizations, such as the Mendocino County Adult Protective Services, the jail, hospitals, the Willits Community Center, Mendocino Coast Hospitality Center, and others, to identify people experiencing homelessness throughout the county who may benefit from shelter and supportive services. We partner with MCAVHN, Plowshares, Legal Services of Northern California, Project Sanctuary, Mendocino County Youth Project, and other providers to meet the needs of the folks who utilize B<sup>2</sup>.

### **Target Population**

B<sup>2</sup> is a resource for anyone in Mendocino County who is experiencing homelessness or at imminent risk of homelessness. Within that broad target population, different parts of B<sup>2</sup> target different subpopulations. Examples of this include:

1. Day public resource center is accessible to individuals and families of any age.
2. The night-time shelter focuses on adults, prioritizing those experiencing chronic homeless and those living with disabilities, the most vulnerable on the streets, and who are most likely to have law enforcement interactions and/or emergency room visits.
3. The supportive services available at B<sup>2</sup> (Housing Navigation services, ECM, peer support, medical services, etc.) are triaged, with those who are the most vulnerable and in need receiving more intensive services. Those who can be diverted from services and system resources are. Some guests just need a light nudge and will resolve their housing crisis on their own. Others need more attention to help them get back on their feet and connected to additional resources.
4. Rapid Re-Housing rental assistance and supportive services targets those who are homeless and just need assistance for a short period of time.
5. B<sup>2</sup> could also be a short-term resource for people experiencing homelessness who are not established in Mendocino County. Our goal with those individuals or families would be to help them connect with the community they are established in or the location they have the best chance of resolving their housing crisis in. B<sup>2</sup> has found that most people who access B<sup>2</sup> services are connected to Mendocino County. In 2022 and 2023, 83% of B<sup>2</sup> guests were deeply connected to Mendocino County (grew up here, has family here) and 14% have lived here over 5 years and call this community home.

### **PROJECT GOAL**

Households experiencing homelessness in Mendocino County will experience decreased barriers to community integration and housing through supportive services.

B<sup>2</sup>'s goal is for each guest to stabilize in a safe, ideally housed, environment and work to achieve the highest level of independence possible. This could mean long-term residency in supportive housing or it could mean working towards acquiring other stable, independent, permanent housing in the community. It could mean the guest leaves Mendocino County for a community that can better support them. It could mean short-term assistance is needed or long-term. Success is individualized and will vary between each guest. We regularly evaluate the project and adjust in coordination with the MCHSCoC and the B<sup>2</sup> stakeholder committee to be successful.

### **Etiology Driving the Project**

Because homeless adults experience the following:

- Higher rates of substance use disorders, mental illness, and/or physical disability;
- Inadequate access to healthcare and prescription medications;
- A lack of resources to maintain personal hygiene;
- Ostracization in public spaces;
- Lack of financial resources; and
- Inadequate access to shelter and housing;

The result is:

- Isolation from social support systems and networks;
- Increased substance use, mental illness, and/or a worsening of symptoms related to mental illness and/or physical disability;
- Dependence on emergency services for healthcare and shelter;
- High rates of interactions with law enforcement;
- Barriers to employment; and
- Increased barriers to acquiring and sustaining housing.

**Working hypothesis:**

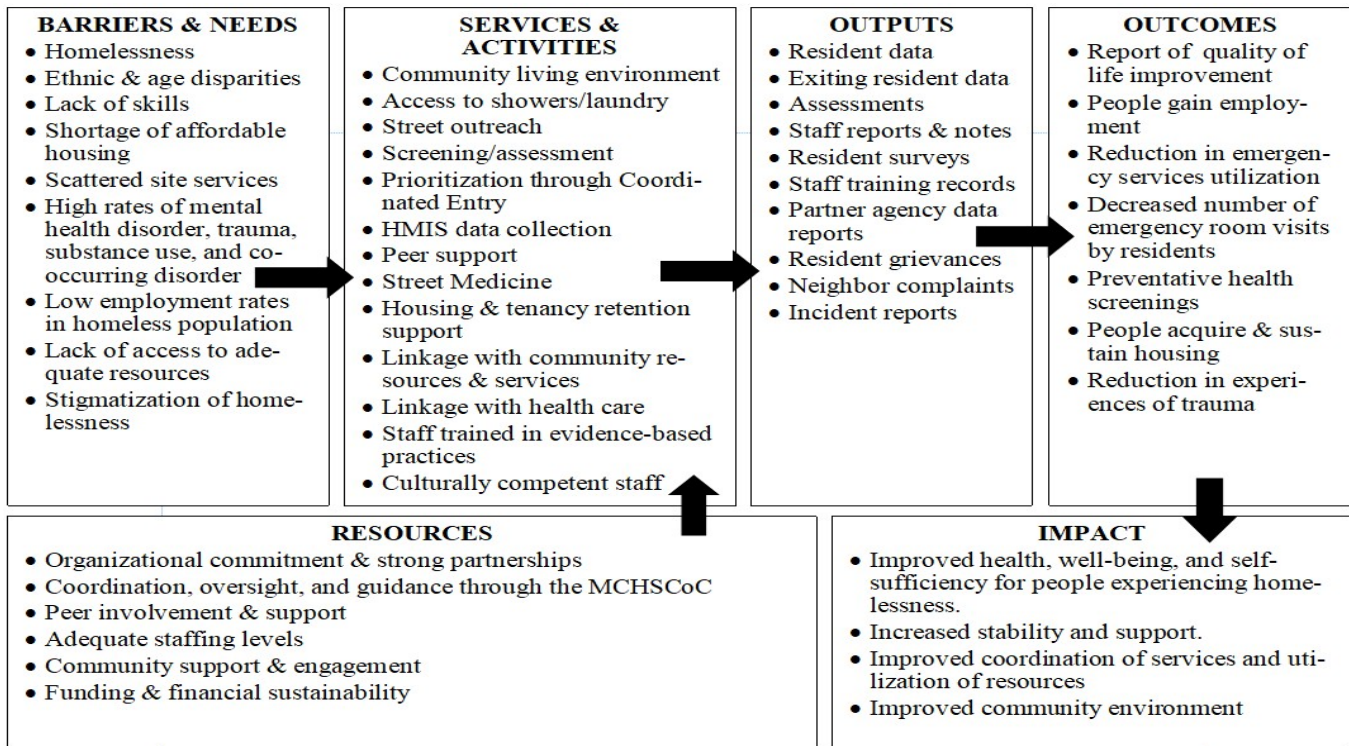
If the following is implemented with people who are homeless:

- Short-term access to emergency shelter 24 hours each day;
- Access to a day service center dedicated to homeless services;
- Access to short and long-term housing in a supported environment;
- Supportive services to address substance use, mental illness, and other disabilities;
- Community outreach and engagement;
- Access to showers, bathrooms, and laundry facilities;
- Activities to increase social skills and opportunities for social interaction; and
- Connections to primary care providers;

Then people who participate in the program will experience:

- Improved health outcomes;
- Lower rates of substance abuse;
- Increased stability of symptoms related to mental illness, substance use disorders, and other disabilities;
- Increased community inclusion;
- Reduced stigmatization in the community;
- Reduced barriers to independent permanent housing; and
- Improved relationships.

**B<sup>2</sup> Logic Model**



**FUTURE PLANS**

The Beautiful Roots Wellness & Recovery Center is a forthcoming RCS initiative, supported by a State of California BHCIP grant award, co-located with B<sup>2</sup>, designed to expand access to integrated behavioral health, primary care, and recovery-oriented services. Beautiful Roots will provide outpatient mental health and substance use treatment, ECM, peer support, and sobering center space, creating a seamless continuum of care for people facing homelessness, behavioral health challenges, and systemic barriers to wellness. Together, B<sup>2</sup> and Beautiful Roots will form a unified campus model rooted in dignity, healing, and whole-person care.



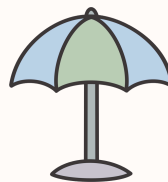
# Building Bridges Homeless Resource Center 2025 Impact



**Individuals Served:**

**922+**

People receiving essential services & support in 2025



**Individuals Sheltered:**

**270**

People stayed at our Emergency Shelter

## Housing Navigation

**275**

Households supported in their housing search



## Housing Stabilization

**98**

Households supported in housing



## Enhanced Care Management

**237**

Enrolled in Care Coordination Services



**8,036**

**Showers taken**



**6,160**

**Loads of Laundry**



## Demographics



### Gender:

61% Male  
38% Female  
1% Non-Binary/Other



### Age:

8% Under 24  
62% 25 - 54  
30% 55+



### Race & Ethnicity:

73% White  
5% Black/African-American  
11% Hispanic/Latino  
17% Native American



## Vulnerable Populations & Health



### Disability/Health:

**91% living with a disability**

Mental health disorder: 69%  
Chronic health condition: 50%  
Physical disability: 49%  
Substance use (including alcohol): 58%



### Health Insurance

87% have health insurance



### Income:

60% have zero income



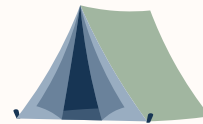
### Domestic Violence

62% report having experienced domestic violence



### Veteran Status:

4% Served in Armed Forces



### Chronic Homelessness:

47% experiencing long term homelessness while living with a disability

## Building Bridges' impact since opening in 2019:



**Individuals Served:**

**1,862**

people served since the B2 resource center opened in August 2019



**Housing Outcomes:**

**358**

Individuals exited to stable permanent housing since 2019 with support from B2



Serving Humboldt, Lake, & Mendocino Counties

# Enhanced Care Management

Enhanced Care Management (ECM) is a free Medi-Cal benefit that offers a Lead Care Manager to connect you with the care you need!

## Who is eligible?

Medi-Cal members of **ALL ages** who respond **YES** to **any** of the following:

- Children & adults with chronic health condition(s) and/or mental health conditions?
- Children & adults experiencing or at risk of homelessness?
- Children & adults who have had a visit to an emergency room or inpatient hospital in the last 6 months?
- Child involved in the child welfare system?
- Child with complex needs?
- Children & adults with substance use challenges?
- Stayed in a nursing facility in the last 6 months?
- In need of long-term care services?
- Released from jail, prison, or juvenile hall in the last year?

**Lake & Mendocino County ECM: For people of ALL ages!**  
**Humboldt County ECM: focusing on children & families with children**

## Sign up for ECM today!

### Important things to remember about ECM:

- You keep your current Medi-Cal benefits.
- You get to choose your doctors and providers.
- ECM adds an extra layer of support.
- Joining ECM is optional and focuses on your goals!



EMPOWERING COMMUNITIES  
FOR LONG-TERM SUCCESS

## How ECM helps:



- Get connected to providers to support health & wellness
- Get medical appointments



- Help pick up medications
- Help understand their use



- Help figuring out transportation



- Find & apply for food benefits
- Learn about nutrition



- Support with education or employment needs



- Support with finding & keeping housing



- Connect to other community programs & services

## To submit a referral:



## Contact Us



int.health@redwoodcommunityservices.org



707-467-2010



www.redwoodcommunityservices.org

Sirviendo a los Condados de Humboldt, Lake, & Mendocino

# Enhanced Care Management (Administración de la atención mejorada)

Enhanced Care Management (ECM) es un beneficio gratuito de Medi-Cal que ofrece un administrador principal de atención para conectarlo con la atención que necesita.

## ¿Quién es elegible?

Miembros de Medi-Cal de **TODAS** las edades que respondan **SÍ** a cualquiera de las siguientes preguntas:

- ¿Niños y adultos con problemas de salud crónicos y/o problemas de salud mental?
- ¿Niños y adultos sin casa/apartamento o en riesgo de quedarse sin casa/apartamento?
- ¿Niños y adultos que han visitado una sala de emergencias o un hospital para pacientes internados en los últimos 6 meses?
- ¿Niño involucrado en el sistema de bienestar infantil?
- ¿Niña/o con necesidades complejas?
- ¿Niños y adultos con problemas de uso de sustancias?
- ¿Se quedó en un centro de enfermería en los últimos 6 meses?
- ¿Necesita servicios de atención a largo plazo?
- ¿Salió de la cárcel, prisión o centro de menores en el último año?

**ECM del condado de Lake y Mendocino: ¡Para personas de TODAS las edades!**

**ECM del condado de Humboldt: centrado en niños y familias**


## ¡Regístrese hoy en ECM!


### Cosas importantes para recordar sobre ECM:

- Usted mantiene sus beneficios actuales de Medi-Cal.
- Puede elegir a sus médicos y proveedores.
- ECM agrega una capa adicional de soporte.
- ¡Unirse a ECM es opcional y se centra en sus objetivos!



**Contacto**

 [int.health@redwoodcommunityservices.org](mailto:int.health@redwoodcommunityservices.org)

 707-467-2010

 [www.redwoodcommunityservices.org](http://www.redwoodcommunityservices.org)

## Cómo ayuda el ECM:



- Conéctese con proveedores de salud y bienestar
- Obtener citas médicas
- Ayuda para recoger medicamentos
- Ayuda a entender su uso



- Ayuda para saber el transporte



- Encuentre y solicite beneficios alimentarios
- Aprende sobre nutrición



- Apoyo con necesidades educativas o laborales.



- Apoyo para encontrar y mantener una vivienda



- Conéctese a otros programas y servicios comunitarios

**Para enviar una referencia:**





*City of Ukiah*

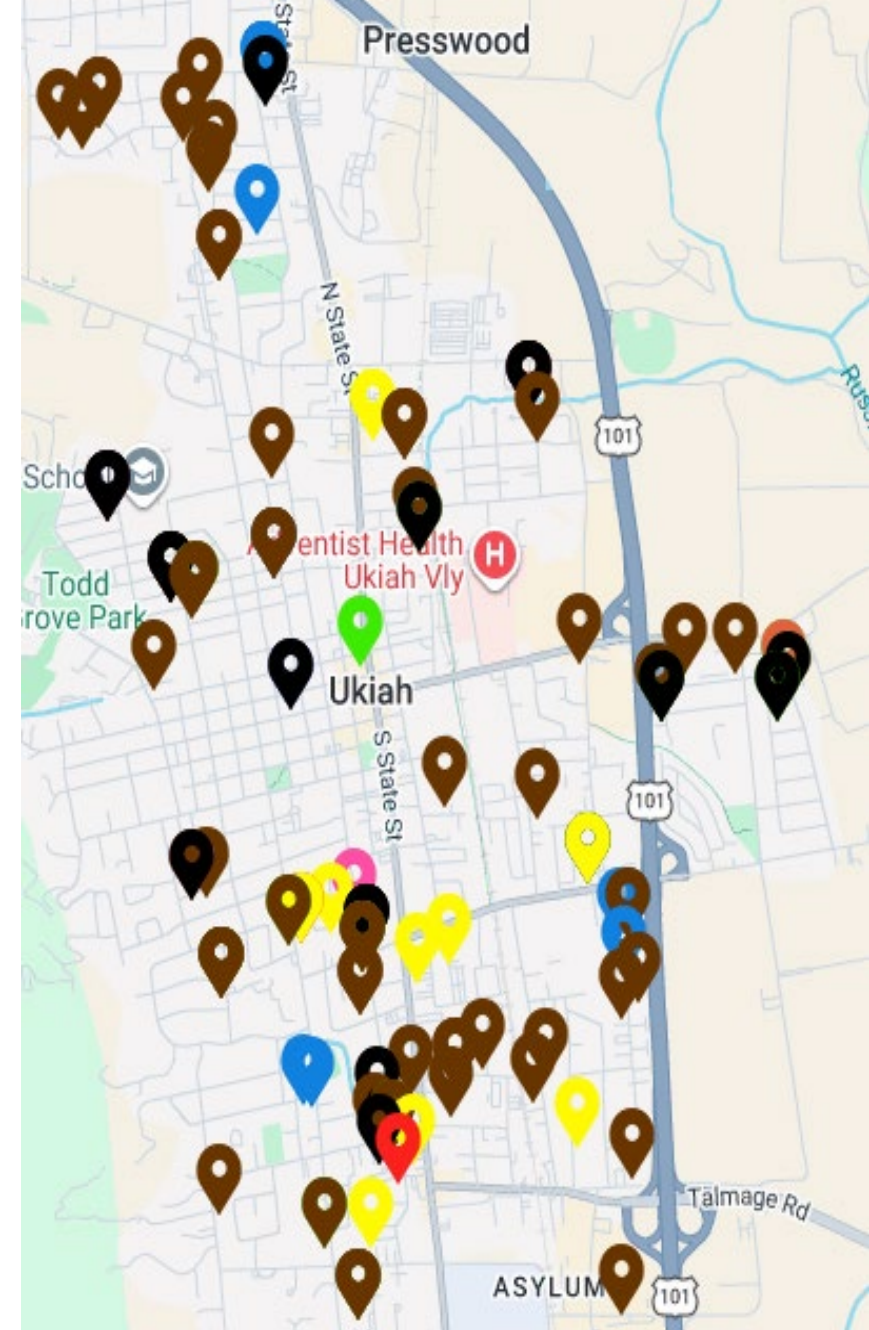
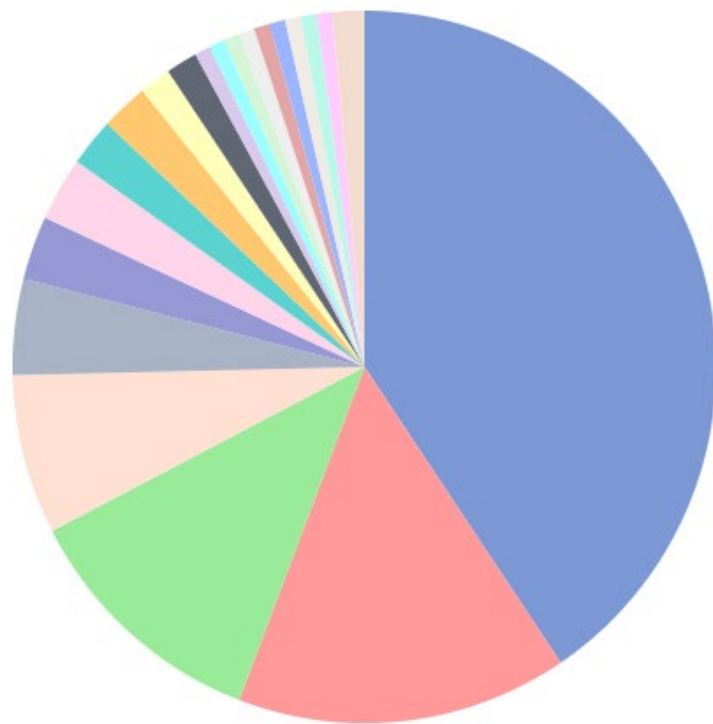
COMMUNITY DEVELOPMENT DEPARTMENT

## ANNUAL REPORT: CODE ENFORCEMENT (232)

ACTIVITIES AND PROGRESSION  
CALENDAR YEAR 2025

Violations by Violation Type

Abandoned Vehicles	56	40.6%
Overgrown Vegetation	21	15.2%
Attractive Nuisance	16	11.6%
Construction without a Permit	10	7.2%
Existence of any garbage	6	4.3%
Lack of property maintenance	4	2.9%
OTHER	4	2.9%
Dangerous or Substandard building	3	2.2%
Unauthorized Trash accumulation	3	2.2%
Abandoned household items	2	1.4%
General Public Nuisance	2	1.4%
Illegal Activity	1	0.7%
Illegal Public Nuisance	1	0.7%
Outdoor Storage of personal property	1	0.7%



# ABANDONED VEHICLE ABATEMENT

DATE: 1/27/26 TIME: 1130 AM DAY OF THE WEEK: S M T W T F S  
 VEHICLE LICENSE NUMBER: 11931M2 STATE: CA ODOMETER: \_\_\_\_\_  
 VEHICLE YR: 2013 MAKE: TOYOTA MODEL: TUNDERA COLOR: BCK  
 VEHICLE ID NO: 5TFH45F17DX309292  
 VEHICLE CONDITION: PARKED ON PUBLIC RDWY AS STORAGE OVER 72 HRS  
 SECTION(S) VIOLATED: 22651(K) CVC  
 LOCATION OF VIOLATION: 195 GIORNO AVE, UKIAH CA 95482 PARKED ON N. SIDE OF RD FACING WEST

City of Ukiah  
 Community Development Department  
 Code Enforcement Division  
 Vehicle Abatement Service Authority  
 707-467-5715

**WARNING NOTICE**

LOCATION: 195 GIORNO AVE  
 DATE AND TIME: 1130 AM / 1/27/26  
 INSPECTOR: 462 [Signature]

To the owner or person in control of this vehicle. Your attention is directed to statements in the following boxes that are checked:

Section 22669(D) Vehicle Code provides for removal of a vehicle when an officer has reasonable grounds to believe it is abandoned.  
 Section 22651 (K) Vehicle Code provides for removal of a vehicle AFTER SEVENTY-TWO (72) HOURS of continuous parking in violation of County/ City Ordinances.  
 Section 3452(C) of Ukiah City Code provides for the removal of abandoned, wrecked, dismantled or inoperable motor vehicles upon the premises contrary to DIV 8, Ch. 9.  
 You are notified to remove, fully repair or properly store this vehicle according to City Ordinance requirements. Continued violation will result in the official abatement, removal, storage and disposal of this vehicle **THREE (3) DAYS** after the date of this notice.

**THIS IS NOT A TRAFFIC CITATION. CONTINUED VIOLATION MAY RESULT IN A CITATION AND LIABILITY FOR COSTS OF REMOVAL.**



## 56 ABANDONED VEHICLES REMOVED FROM CITY OF UKIAH PUBLIC ROADWAYS

COMPLAINTS MOST COMMONLY COME FROM RESIDENTIAL NEIGHBORHOODS.





# COMMUNITY BLIGHT: PUBLIC AND PRIVATE PROPERTY

OVERGROWN VEGETATION : 21 CASES

ATTRACTIVE NUISANCE : 16 CASES

TRASH ACCUMULATION/PROPERTY  
MAINTENANCE : 15 CASES

# BEFORE



# AFTER

MULBERRY AVE: CAMPING THAT LED TO TRASH ACCUMULATION, GRAFFITI AND GENERAL BLIGHT.



RUPE ST: BLIGHT AND TRASH ACCUMULATION IN FRONT OF A BUSINESS.

# VACANT AND ABANDONED PROPERTY PROGRAM



48 VACANT/ABANDONED PROPERTIES IDENTIFIED ON STATE STREET ALONE

# TOBACCO RETAIL ENFORCEMENT



**FLAVORED TOBACCO: NO VIOLATIONS FOUND DURING INSPECTION OF ALL TOBACCO RETAILERS.**



**NITROUS OXIDE: THREE VIOLATIONS FOUND DURING INSPECTION OF ALL TOBACCO RETAILERS.**



**KRATOM (7-OH): EDUCATION CAMPAIGN LAUNCHED, ALL TOBACCO RETAILERS BROUGHT INTO COMPLIANCE.**





# CONSTRUCTION & WORK WITHOUT PERMIT

## 10 VIOLATIONS IN 2025



### STOP WORK ORDER

NOTICE TO OWNER OR OWNERS AUTHORIZED AGENT  
CORRECTIONS MUST BE MADE BEFORE ANY FURTHER WORK IS DONE  
YOU ARE IN VIOLATION OF THE CALIFORNIA FIRE CODE AND OR BUILDING CODE.  
DO NOT REMOVE OR ALTER THIS NOTICE

ADDRESS: \_\_\_\_\_  
VIOLATION: \_\_\_\_\_

POSTED BY: \_\_\_\_\_ TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

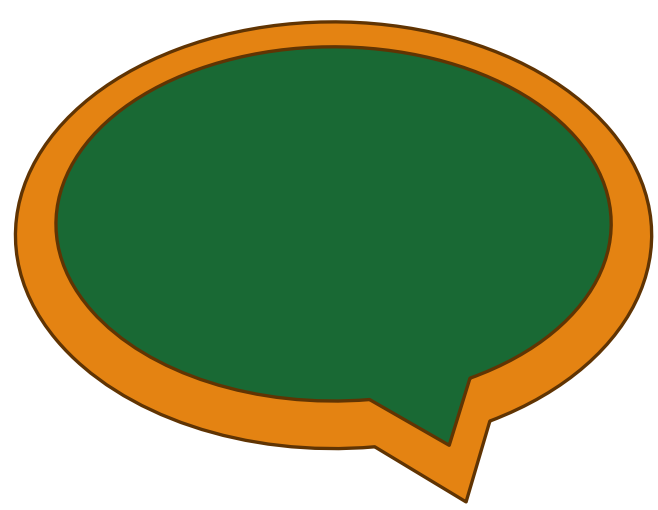
CONTACT PHONE NUMBER 707-467-5786

IF YOU PERFORM ANY FURTHER WORK WITHOUT FIRST OBTAINING THE REQUIRED BUILDING/FIRE PERMIT THE CITY/DISTRICT MAY TAKE ENFORCEMENT ACTION AS AUTHORIZED BY LAW and the CBC §15.115 CPC §112 which may include any or all of the following: (1) issuance of a citation for violation of Cal. Health & Safety Code §17995 (which makes violation of the Building/Fire Code a misdemeanor punishable for a first offense by a fine of \$10,000, six months in the county jail or by both a fine and imprisonment with the fine increasing to \$5,000 for a second or subsequent violation), and (2) filing a civil action to enjoin the violation as a public nuisance. In a civil action you may become liable for the City/District's attorneys' fees in bringing the action.





# SIGN ORDINANCE: ADOPTED 06/04/2025 14 VIOLATIONS FOUND ON AIRPORT PARK BOULEVARD



# QUESTIONS

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EMAIL: [CEDIVISION@CITYOFUKIAH.COM](mailto:CEDIVISION@CITYOFUKIAH.COM)

PHONE: (707) 467-5715





## AGENDA SUMMARY REPORT

**SUBJECT:** Annual Review and Possible Introduction by Title Only of an Ordinance Amending Section 62 of Division 1, Chapter 2, Article 2 of the Ukiah City Code, Pertaining to Compensation of the Mayor and City Councilmembers.

**DEPARTMENT:** City Clerk

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

**PRESENTER:** Kristine Lawler, City Clerk

### ATTACHMENTS:

1. Senate Bill (SB) 329
2. Government Code Section 36516.5
3. Ordinance - redline and clean
4. Government Code Section 36516(b)

**Summary:** Council will conduct an annual review of Section 62 of the Ukiah City Code, pertaining to compensation of the Mayor and City Council members, and if warranted, introduce an amended ordinance by title only.

**Background:** The State compensation schedule for city councilmembers for general law cities, including Ukiah, was last adopted by the State legislature on June 29, 2023, by Senate Bill 329 (Attachment 1). SB 329 finds that allowing cities to adjust their compensation for inflation may help city councils become more diverse in composition, because increased compensation can help individuals from lower income households receive sufficient income from their council service to help ensure that they can continue to serve the public and support their families.

SB 329 increases the maximum amount of base compensation for council members to \$950 per month for a city with a population of up to and including 35,000. In addition, SB 329 authorizes the councilmember compensation rate to be increased beyond the \$950 base maximum to an amount not exceeding the greater of either five percent (5%) for each calendar year from the operative date of the last adjustment of the salary in effect when the previous ordinance or amendment was enacted, or an amount equal to inflation from January 1, 2024, based upon the California Consumer Price Index, which shall not exceed 10% for each calendar year.

The bill requires that any increase in councilmember's compensation be adopted by ordinance. Pursuant to Government Code § 36516.5 (Attachment 2), any council compensation increase may take effect only when at least one member of council commences a new term, which will not take place until the General Municipal election in November 2026. Once one member's term commences, then all current councilmembers' salaries would increase at the same time.

**Discussion:** The Council last amended Section 62 of the Ukiah City Code, regarding City Councilmember compensation, on February 7, 2024, at which time the salary was increased to \$850 per month; and the increase went into affect following the November 5, 2024, election. As such, the new base of \$850 was established, against which CPI-u or an annual 5% increase is measured for future potential adjustments. Council gave direction to Staff to bring this item back for an annual review.

The finance department did an analysis of what the compensation increase would be either by the Consumer Price Index (CPI - [https://www.bls.gov/regions/west/news-release/consumerpriceindex\\_sanfrancisco.htm](https://www.bls.gov/regions/west/news-release/consumerpriceindex_sanfrancisco.htm)) of 2.5%, or by the maximum adjustment allowed (5%). See table below:

Council Salary Analysis:

<b>COUNCIL SALARY ANALYSIS</b>						
<b>Year</b>	<b>2021</b>	<b>2022</b>	<b>2023</b>	<b>2024</b>	<b>2025</b>	<b>2026</b>
Actual Amount	\$ 490.00	\$ 490.00	\$ 490.00	\$ 490.00	\$ 850.00	\$ 850.00
Adjusted for CPI-u <sup>1</sup> :						
% Increase	4.24%	4.90%	2.60%	2.40%	3.00%	2.50%
\$ Increase	\$ 29.94	\$ 36.04	\$ 20.06	\$ 19.00	\$ 24.32	\$ 21.25
Amount	\$ 735.48	\$ 771.52	\$ 791.58	\$ 810.57	\$ 834.89	\$ 871.25
Maximum adjustment allowed <sup>2</sup> :						
% Increase	75.00%	80.00%	85.00%	90.00%	95.00%	5.00%
\$ Increase	\$ 367.50	\$ 392.00	\$ 416.50	\$ 441.00	\$ 465.50	\$ 892.50
Amount	\$ 857.50	\$ 882.00	\$ 906.50	\$ 931.00	\$ 955.50	\$ 892.50

**Notes:**

<sup>1</sup> U.S. Bureau of Labor Statistics, Consumer Price Index for All Urban Consumers: All Items in San Francisco-Oakland-Hayward, CA (CBSA) [CUURA422SA0], retrieved from FRED, Federal Reserve Bank of St. Louis; <https://fred.stlouisfed.org/series/CUURA422SA0>, April 8, 2026

<sup>2</sup> Not compounded. Applied to base year amount in 2006. 89 Ops.Cal.Atty.Gen. 159 (2006)

Using the information from the Council Salary Analysis, and the standards of SB 329, Staff recommends that Council hold a discussion to consider whether to adjust the compensation, and if determined to be warranted, introduce the Ordinance (Attachment 3) by title only, amending section 62 of the Ukiah City Code, pertaining to compensation of Mayor and City Council members, increasing the salary to a specified amount per month, to go into effect after the next municipal election in November 2026.

Alternatively, the Council may choose to leave the salary at its current level, or they may place a salary measure on the ballot. (Govt. Code §36516(b)(see highlighted section of Attachment 4).

Additionally, Staff recommends that Council continue to direct Staff to schedule an annual review of Council compensation as is the standard policy for other expenditures and fees. Even if an adjustment is determined not to be warranted in any given year, a regular review to ensure timely adjustments when deemed appropriate should be standard practice.

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**Recommended Action:** Council will conduct an annual review of Section 62 of the Ukiah City Code, pertaining to compensation of the Mayor and City Council members, and if warranted, introduce an amended ordinance by title only.

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**BUDGET AMENDMENT REQUIRED:** None; Compensation increase occurs in the next FY budget 2026/2027 and will be incorporated accordingly.

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**CURRENT BUDGET AMOUNT:** N/A

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**PROPOSED BUDGET AMOUNT:** N/A

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**FINANCING SOURCE:** FY 2024/2025 Budget

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**PREVIOUS CONTRACT/PURCHASE ORDER NO.:** N/A

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**COORDINATED WITH:** Olga Keough, Finance Controller

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**STRATEGIC PLANS (SP): SP 5C** - Create, sustain, and advance a diverse and inclusive workplace and workforce that reflects, values, and celebrates the diverse community we serve.

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**GENERAL PLAN ELEMENTS (GP):** N/A

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Approved:   
Sage Sangiacomo, City Manager


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## SB-329 Cities: city council members: compensation. (2023-2024)

SHARE THIS:



Date Published: 06/29/2023 09:00 PM

### Senate Bill No. 329

#### CHAPTER 27

An act to amend Section 36516 of the Government Code, relating to local government.

[ Approved by Governor June 29, 2023. Filed with Secretary of State June 29, 2023. ]

#### LEGISLATIVE COUNSEL'S DIGEST

SB 329, Dodd. Cities: city council members: compensation.

Existing law authorizes a city council to enact an ordinance to provide each member of the city council a salary based upon the population of the city, as specified. Existing law authorizes that amount to be increased by the city council by an amount that does not exceed 5% for each calendar year from the operative date of the last adjustment of the salary that is in effect when the increase is enacted. Existing law provides for the procedures by which a city may enact ordinances.

This bill would increase the maximum amount of salary, based upon the population of the city, that may be approved by an ordinance passed by the city council, as specified. The bill would authorize the salary of council members to be increased beyond the specified maximums to an amount not exceeding the greater of either 5% for each calendar year from the operative date of the last adjustment of the salary in effect when the ordinance or amendment is enacted, or an amount equal to inflation since January 1, 2024, based upon the California Consumer Price Index, which shall not exceed 10% for each calendar year. The bill would require the city council to consider the adoption of an ordinance to increase council member compensation in open session during at least 2 regular meetings of the city council.

Vote: majority Appropriation: no Fiscal Committee: no Local Program: no

#### THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:

**SECTION 1.** The Legislature finds and declares all of the following:

(a) The compensation schedule for general law cities has not been adjusted since 1984, meaning that city council compensation has not kept pace with inflation.

(b) Allowing cities to adjust their compensation for inflation since 1984 may help city councils become more diverse because increased compensation can help individuals from across different income levels receive sufficient income from their service to help ensure that they can continue to serve the public and support their families.

**SEC. 2.** Section 36516 of the Government Code is amended to read:

**36516.** (a) (1) A city council may enact an ordinance providing that each member of the city council shall receive a salary based on the population of the city as set forth in paragraph (2).

(2) The salaries approved by ordinance under paragraph (1) shall be as follows:

(A) In cities up to and including 35,000 in population, up to and including nine hundred fifty dollars (\$950) per month.

(B) In cities over 35,000 up to and including 50,000 in population, up to and including one thousand two hundred seventy-five dollars (\$1,275) per month.

(C) In cities over 50,000 up to and including 75,000 in population, up to and including one thousand six hundred dollars (\$1,600) per month.

(D) In cities over 75,000 up to and including 150,000 in population, up to and including one thousand nine hundred dollars (\$1,900) per month.

(E) In cities over 150,000 up to and including 250,000 in population, up to and including two thousand five hundred fifty dollars (\$2,550) per month.

(F) In cities over 250,000 population, up to and including three thousand two hundred dollars (\$3,200) per month.

(3) For the purposes of this subdivision, the population of a city shall be determined by the last preceding federal census, or a subsequent census, or estimate validated by the Department of Finance.

(4) The salary of council members may be increased beyond the amount provided in this subdivision by an ordinance or by an amendment to an ordinance, but the amount of the increase shall not exceed the greater of either of the following:

(A) An amount equal to 5 percent for each calendar year from the operative date of the last adjustment of the salary in effect when the ordinance or amendment is enacted.

(B) An amount equal to inflation since January 1, 2024, based upon the California Consumer Price Index, which shall not exceed 10 percent for each calendar year.

(5) No ordinance shall be enacted or amended to provide automatic future increases in salary.

(b) Notwithstanding subdivision (a), at any municipal election, the question of whether city council members shall receive a salary for services, and the amount of that salary, may be submitted to the electors. If a majority of the electors voting at the election favor it, all of the council members shall receive the salary specified in the election call. The salary of council members may be increased beyond the amount provided in this section or decreased below the amount in the same manner.

(c) Unless specifically authorized by another statute, a city council may not enact an ordinance providing for compensation to city council members in excess of that authorized by the procedures described in subdivisions (a) and (b). For the purposes of this section, compensation includes payment for service by a city council member on a commission, committee, board, authority, or similar body on which the city council member serves. If the other statute that authorizes the compensation does not specify the amount of compensation, the maximum amount shall be one hundred fifty dollars (\$150) per month for each commission, committee, board, authority, or similar body.

(d) Any amounts paid by a city for retirement, health and welfare, and federal social security benefits shall not be included for purposes of determining salary under this section, provided that the same benefits are available and paid by the city for its employees.

(e) Any amounts paid by a city to reimburse a council member for actual and necessary expenses pursuant to Section 36514.5 shall not be included for purposes of determining salary pursuant to this section.

(f) A city council member may waive any or all of the compensation permitted by this section.

(g) (1) For the purposes of this section, a city council shall consider the adoption of an ordinance to increase compensation in open session during at least two regular meetings of the city council.

(2) At the first meeting, the city council shall present the proposed ordinance, which shall include findings demonstrating the need for the increased compensation. The ordinance shall not be adopted at the first

meeting.

(3) At least seven days after the first meeting, the city council shall hold a second meeting to consider whether to adopt the ordinance.

**GOVERNMENT CODE - GOV****TITLE 4. GOVERNMENT OF CITIES [34000 - 45345]** ( Title 4 added by Stats. 1949, Ch. 79. )**DIVISION 3. OFFICERS [36501 - 41805]** ( Division 3 added by Stats. 1949, Ch. 79. )**PART 1. GENERAL [36501 - 36525]** ( Part 1 added by Stats. 1949, Ch. 79. )

**36516.5.** A change in compensation does not apply to a council member during the council member's term of office. This prohibition shall not prevent the adjustment of the compensation of all members of a council serving staggered terms whenever one or more members of the city council becomes eligible for a salary increase by virtue of the council member beginning a new term of office.

*(Amended by Stats. 2010, Ch. 699, Sec. 15. (SB 894) Effective January 1, 2011.)*

## ORDINANCE NO.

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING SECTION 62 OF THE UKIAH CITY CODE, PERTAINING TO COMPENSATION OF MAYOR AND CITY COUNCILMEMBERS**

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

1. Ukiah City Code Section 62 is amended to read as follows:

**§62: SALARIES:** The mayor and council members shall be paid ~~eight hundred fifty dollars (\$850)~~ (\$ ) per month. Any amounts authorized and paid on behalf of such officers for retirement, health and welfare, and federal social security benefits shall not be included for purposes of determining salary under this section.

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.~~ Pursuant to Ukiah City Code § 65, the pay increase effected by this Ordinance shall only apply to Councilmember salaries following the next municipal election, which is scheduled for November, ~~2024~~ 2026.

Introduced by title only on April 1, 2026, by the following roll call vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

Adopted on April 15, 2026, by the following roll call vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

---

Susan Sher, Mayor

ATTEST:

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Araceli Sandoval, Deputy City Clerk

**ORDINANCE NO.**

**ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING SECTION 62 OF THE UKIAH CITY CODE, PERTAINING TO COMPENSATION OF MAYOR AND CITY COUNCILMEMBERS**

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

1. Ukiah City Code Section 62 is amended to read as follows:

**§62: SALARIES:** The mayor and council members shall be paid \_\_\_\_\_(\$\_\_\_\_) per month. Any amounts authorized and paid on behalf of such officers for retirement, health and welfare, and federal social security benefits shall not be included for purposes of determining salary under this section.

2. **EFFECTIVE DATE.** This Ordinance shall be published as required by law in a newspaper of general circulation in the City of Ukiah.. Pursuant to Ukiah City Code § 65, the pay increase effected by this Ordinance shall only apply to Councilmember salaries following the next municipal election, which is scheduled for November 2026.

Introduced by title only on April 1, 2026, by the following roll call vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

Adopted on April 15, 2026, by the following roll call vote:

AYES:  
NOES:  
ABSENT:  
ABSTAIN:

\_\_\_\_\_  
Susan Sher, Mayor

ATTEST:

\_\_\_\_\_  
Araceli Sandoval, Deputy City Clerk

**GOVERNMENT CODE - GOV****TITLE 4. GOVERNMENT OF CITIES [34000 - 45345]** ( Title 4 added by Stats. 1949, Ch. 79. )**DIVISION 3. OFFICERS [36501 - 41805]** ( Division 3 added by Stats. 1949, Ch. 79. )**PART 1. GENERAL [36501 - 36525]** ( Part 1 added by Stats. 1949, Ch. 79. )

**36516.** (a) (1) A city council may enact an ordinance providing that each member of the city council shall receive a salary based on the population of the city as set forth in paragraph (2).

(2) The salaries approved by ordinance under paragraph (1) shall be as follows:

(A) In cities up to and including 35,000 in population, up to and including three hundred dollars (\$300) per month.

(B) In cities over 35,000 up to and including 50,000 in population, up to and including four hundred dollars (\$400) per month.

(C) In cities over 50,000 up to and including 75,000 in population, up to and including five hundred dollars (\$500) per month.

(D) In cities over 75,000 up to and including 150,000 in population, up to and including six hundred dollars (\$600) per month.

(E) In cities over 150,000 up to and including 250,000 in population, up to and including eight hundred dollars (\$800) per month.

(F) In cities over 250,000 population, up to and including one thousand dollars (\$1,000) per month.

(3) For the purposes of this subdivision, the population of a city shall be determined by the last preceding federal census, or a subsequent census, or estimate validated by the Department of Finance.

(4) The salary of council members may be increased beyond the amount provided in this subdivision by an ordinance or by an amendment to an ordinance, but the amount of the increase shall not exceed an amount equal to 5 percent for each calendar year from the operative date of the last adjustment of the salary in effect when the ordinance or amendment is enacted. No ordinance shall be enacted or amended to provide automatic future increases in salary.

**(b) Notwithstanding subdivision (a), at any municipal election, the question of whether city council members shall receive a salary for services, and the amount of that salary, may be submitted to the electors. If a majority of the electors voting at the election favor it, all of the council members shall receive the salary specified in the election call. The salary of council members may be increased beyond the amount provided in this section or decreased below the amount in the same manner.**

(c) Unless specifically authorized by another statute, a city council may not enact an ordinance providing for compensation to city council members in excess of that authorized by the procedures described in subdivisions (a) and (b). For the purposes of this section, compensation includes payment for service by a city council member on a commission, committee, board, authority, or similar body on which the city council member serves. If the other statute that authorizes the compensation does not specify the amount of compensation, the maximum amount shall be one hundred fifty dollars (\$150) per month for each commission, committee, board, authority, or similar body.

(d) Any amounts paid by a city for retirement, health and welfare, and federal social security benefits shall not be included for purposes of determining salary under this section, provided that the same benefits are available and paid by the city for its employees.

(e) Any amounts paid by a city to reimburse a council member for actual and necessary expenses pursuant to Section 36514.5 shall not be included for purposes of determining salary pursuant to this section.

(f) A city council member may waive any or all of the compensation permitted by this section.

*(Amended by Stats. 2009, Ch. 332, Sec. 68. (SB 113) Effective January 1, 2010.)*



# 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 Sher and Various Councilmembers

**ATTACHMENTS:**

- 1. 2026 City Council Special Assignments & 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:** 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:** N/A

**STRATEGIC PLAN (SP):** 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
<b>Investment Oversight Committee</b>	Varies	Civic Center 300 Seminary Ave. Ukiah, CA 95482	Civic Center 300 Seminary Ave. Ukiah, CA 95482	Reviews City investments, policies, and strategies	<b>Crane Orozco - Alternate Alan Carter, Treasurer</b>	<b>Dan Buffalo</b> , Director of Finance; 463-6220 dbuffalo@cityofukiah.com
<b>Disaster Council</b>	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.	<b>Orozco Criss - Alternate</b>	<b>Traci Boyl</b> , City Manager's Office Management Analyst; 467-5720; tboyl@cityofukiah.com
<b>Greater Ukiah Business &amp; Tourism Alliance (GUPTA)</b>	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	<b>Marianne Davison - Community Services Department Staff Orozco - Alternate</b>	<b>Shannon Riley</b> , Deputy City Manager; 467-5793 sriley@cityofukiah.com
<b>Mendocino County Inland Water and Power Commission (IWPC)</b>	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	<b>Rodin Orozco - Alternate</b>	Jared Walker, Director of Water Resources; 467-5712, jawalker@cityofukiah.com
<b>North Coast Opportunities (NCO)</b>	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	<b>Neil Davis</b>	<b>Neil Davis</b> , City Representative 467-5764 ndavis@cityofukiah.com
<b>Sun House Guild ex officio</b>	2nd Tuesday of month, 10:30 a.m.	Sun House 431 S. Main St. Ukiah, CA	431 S. Main Street Ukiah, CA 95482 467-2836	Support and expand Grace Hudson Museum	<b>Orozco, Sher Jake Burgess - Alternate</b>	<b>David Burton</b> , Museum Director; 467-2836 dburton@cityofukiah.com
<b>Ukiah Men's Golf Club Liaison</b>	1st Tuesday of month, 4 - 5 pm	Golf Course Clubhouse 599 Park Blvd.	Golf Course Clubhouse 599 Park Blvd umgc@yahoo.com	An association of male golfers who promote and support golf in Ukiah.	<b>Jake Burgess</b>	<b>Jake Burgess</b> , Community Services Director; 463-6201, jburgess@cityofukiah.com
<b>Ukiah Valley Basin Groundwater Sustainability Agency (GSA)</b>	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	<b>Crane N/A - Alternate</b>	<b>Jared Walker</b> , Director of Water Resources; 467-5712, jawalker@cityofukiah.com

MENDOCINO COUNTY	MTG DATE/TIME	MEETING LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
<b>City Selection Committee</b>	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)	<b>Mayor Sher Vice Mayor Orozco</b>	<b>Kristine Lawler</b> , City Clerk; 463-6217 klawler@cityofukiah.com
<b>Economic Development &amp; Financing Corporation (EDFC)</b>	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	<b>Riley</b> (appointed 12/19/18)	<b>Shannon Riley</b> , Deputy City Manager; 467-5793 sriley@cityofukiah.com
<b>Library Advisory Board</b>	3rd Wednesdays of alternate months; 1:00 p.m.	Various Mendocino County Libraries	Ukiah County Library 463-4491	Review library policy and activities	<b>Sher Rodin - Alternate</b>	<b>Kristine Lawler</b> , City Clerk; 463-6217; klawler@cityofukiah.com
<b>Mendocino County 1st District Liaison</b>	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	<b>Crane Rodin - Alternate</b>	<b>Sage Sangiacomo</b> , City Manager; 463-6221; ssangiacomo@cityofukiah.com
<b>Mendocino County 2nd District Liaison</b>	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	<b>Criss Rodin - Alternate</b>	<b>Shannon Riley</b> , Deputy City Manager; 467-5793 sriley@cityofukiah.com
<b>Mendocino Council of Governments (MCOG)</b>	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	<b>Criss Sher - Alternate</b>	<b>Tim Eriksen</b> , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com <b>Craig Schlatter</b> , Community Development Director; 463-6219; ccschlatter@cityofukiah.com
<b>Mendocino County Airport Land Use Commission</b>	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	<b>Liaisons: Owen/Schlatter</b>	<b>Greg Owen</b> , Airport Manager; 467-2855; gowen@cityofukiah.com <b>Craig Schlatter</b> , Director of Community Development; 463-6219; cschlatter@cityofukiah.com
<b>Mendocino Local Area Formation Commission (LAFCo)</b>	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	<b>Rodin Crane - Alternate for both city seat members on Commission</b>	<b>Craig Schlatter</b> , 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
<b>Mendocino Solid Waste Management Authority (MSWMA)</b>	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	<b>Crane Sher - Alternate</b>	<b>Tim Eriksen</b> , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
<b>Mendocino Transit Authority (MTA) Board of Directors</b>	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	<b>Sher Rodin - Alternate</b>	<b>Tim Eriksen, Public Works Director/City Engineer</b> ; 463-6280 teriksen@cityofukiah.com
<b>Mendocino Youth Project JPA Board of Directors</b>	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	<b>Criss Max Brazill, Admin Lieutenant - Alternate</b>	<b>Tom Corning</b> , Police Chief; 463-6254; tcorning@cityofukiah.com
<b>Russian River Flood Control District (RRFCD) Liaison</b>	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	<b>Walker/Orozco</b>	<b>Jared Walker</b> , Director of Water Resources; 467-5712, jawalker@cityofukiah.com
<b>Ukiah Players Theater Board of Directors</b>	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	<b>Greg Owen</b> , Airport Manager (appointed 12/19/18)	<b>Kristine Lawler</b> , City Clerk; 463-6217 klawler@cityofukiah.com
<b>Ukiah Unified School District (UUSD) Committee</b>	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	<b>Orozco, Criss Sage Sangiacomo</b> , City Manager <b>Tom Corning</b> , Police Chief	<b>Sage Sangiacomo</b> , City Manager; 463-6221 ssangiacomo@cityofukiah.com
REGIONAL	MTG DATE/TIME	LOCATION		MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
<b>Great Redwood Trail Agency (GRTA)</b>	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	<b>Rodin Sher - Alternate</b>	<b>Jake Burgess</b> , Community Services Director 463-6201, jburgess@cityofukiah.com
<b>League of California Cities Redwood Empire Legislative Committee</b>	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	<b>Orozco Criss - Alternate</b>	<b>Sage Sangiacomo</b> , City Manager; 463-6221 ssangiacomo@cityofukiah.com
<b>Russian River Watershed Association (RRWA)</b>	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	<b>Rodin Sher - Alternate</b>	<b>Tim Eriksen</b> , Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
<b>Northern California Power Agency (NCPA) - Commission</b>	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.	<b>Crane - Commissioner Sher - City Council Alternate Sauers - Alternate and Commissioner in absence of Commissioner Crane</b>	<b>Cindy Sauers - Electric Utility Director</b> ; 463-6286 csauers@cityofukiah.com
<b>Northern California Power Agency (NCPA) – Lodi Energy Center (LEC) Appointment</b>	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.	<b>Sauers – Project Participate Appointee</b>	<b>Cindy Sauers</b> , Electric Utility Director, 463-6286, csauers@cityofukiah.com
<b>Transmission Agency of Northern California (TANC)</b>	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.	<b>Crane Sauers - Alternate</b>	<b>Cindy Sauers - Electric Utility Director</b> ; 463-6286 csauers@cityofukiah.com C
STANDING COMMITTEES	MTG DATE/TIME	LOCATION		MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
<b>Diversity and Equity</b>	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	<b>Orozco/Criss</b>	<b>Traci Boyl</b> , City Manager's Office Management Analyst; 467-5720; tboyl@cityofukiah.com
<b>Fire Executive Committee</b>	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	<b>Orozco/Sher Alternates: Criss</b>	<b>Doug Hutchison</b> , Fire Chief; 463-6263; dhutchison@cityofukiah.com
<b>Countywide Oversight Board to the RDA Successor Agencies</b>	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	<b>Crane</b>	<b>Dan Buffalo</b> , Director of Finance; 463-6220 dbuffalo@cityofukiah.com <b>Kristine Lawler</b> , City Clerk; 463-6217, klawler@cityofukiah.com
<b>Water Executive Committee (Ukiah Valley Water Authority)</b>	1st Tue of each month at 5:00 p.m.	Ukiah Valley Conference Center, 200 S. School Street Ukiah, CA		City of Ukiah ATTN: Water Resources 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;	<b>Crane/Orozco</b>	<b>Jared Walker</b> , Director of Water Resources; 467-5712, jawalker@cityofukiah.com

2026 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
Advance Planning & Policy for Annexation Applications	Crane/Rodin	Craig Schlatter, Community Development Director 463-6219 cschlatter@cityofukiah.com
<b>UVSD/ City Relations</b> <i>Ad hoc committee to address specific issues with the Ukiah Valley Sanitation District, including discussion of overall sewer system service delivery policies, operating policy revisions, potential revisions to the current Operating Agreement, and cost sharing</i>	Crane/Orozco	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com Jared Walker, Water Resources Director 467-5712, jawalker@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 Jake Burgess, Community Services Director 463-6201 jburgess@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
City's 150-Year Anniversary Planning	Orozco/Rodin	Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com
Airport Policy	Criss/Crane	Craig Schlatter, Community Development Director 463-6219 cschlatter@cityofukiah.com
Parks & Recreation Special District Exploration	Rodin/Orozco	Jake Burgess, Community Services Director 463-6201 jburgess@cityofukiah.com
Downtown Zoning Code	Crane/Rodin	Jesse Davis, Chief Planning Manager 463-6207, jdavis@cityofukiah.com
Tourism Advisory Committee	Rodin/Sher	Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com
Historic Preservation Code	Sher/Criss	Craig Schlatter, Community Development Director 463-6219 cschlatter@cityofukiah.com
Fire Severity	Rodin/Orozco	Craig Schlatter, Community Development Director 463-6219 cschlatter@cityofukiah.com
CalPERS	Crane/Orozco	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com
City Council Handbook Review and Update	Sher	Kristine Lawler, City Clerk 463-6217; klawler@cityofukiah.com
Energy Resilience	Sher/Orozco	Cindy Sauers, Electric Utility Director; 463-6286 csauers@cityofukiah.com

\*Note: Changing the composition of an existing ad-hoc among current councilmembers after work has begun presents potential Brown Act issues. Requests for fully filled ad-hocs are represented on the draft, but staff does not recommend changes except to fill vacated assignments. The current requests on the sheet for fully composed ad-hocs are primarily intended to convey interest in topics covered by these ad-hoc committees for possible future consideration of new assignments.



## AGENDA SUMMARY REPORT

**SUBJECT:** Possible Adoption of a Resolution Approving the Successor Memorandum of Understanding Between the City of Ukiah and Ukiah Professional Fire Fighters Association, Effective September 19, 2025, Through September 18, 2028, and Corresponding Salary Schedule; and Authorize the City Manager to Execute the Agreement and Amend the Budget Accordingly.

**DEPARTMENT:** Human Resources / Risk Management

**PREPARED BY:** Sheri Mannion, H.R. Director/Risk Manager

**PRESENTER:** Sheri Mannion, Human Resources/Risk Management Director

**ATTACHMENTS:**

1. Resolution\_Successor\_MOU\_2025-2028
2. 9.19.25-9.18.28 Fire Unit MOU\_Final
3. UPFA Unit Salary Schedule Effective 4.26.26 - 9.27.26

**Summary:** Council will consider adopting a Resolution approving the successor Memorandum of Understanding between the City of Ukiah and Ukiah Professional Fire Fighters Association, effective September 19, 2025, through September 18, 2028, and corresponding salary schedule; and authorize the City Manager to execute the agreement and amend the budget accordingly.

**Background:** The Myers-Milias-Brown Act (MMBA) establishes the rights and obligations of California local agencies in matters of labor relations. Under the MMBA, the City Manager, serving as the City’s chief negotiator, receives authority from the City Council on matters within the scope of representation and proceeds to meet and confer with recognized employee organizations.

The most recent Memoranda of Understanding (MOUs) between the City and its bargaining units expired on September 18, 2025. Pursuant to the Council’s direction, the City’s labor relations representatives — primarily the City Manager and the Human Resources/Risk Management Director — engaged in meet-and-confer sessions with all bargaining units. Six successor MOUs were approved by the City Council at previous council meetings.

**Discussion:** One remaining agreement with the Ukiah Professional Fire Fighters Association is under consideration. As of the drafting of this report, the Association has reached a tentative agreement that has been ratified by its membership.

The Resolution and agreement is under development and will be distributed the night of the meeting following the closed session should they be deemed ready for consideration.

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**Recommended Action:** Adopt a Resolution approving the successor Memorandum of Understanding between the City of Ukiah and Ukiah Professional Fire Fighters Association, effective September 19, 2025, through September 18, 2028, and corresponding salary schedule; and authorize the City Manager to execute the agreement and amend the budget accordingly.

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**BUDGET AMENDMENT REQUIRED:** Yes

**CURRENT BUDGET AMOUNT:**

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**PROPOSED BUDGET AMOUNT:**

**FINANCING SOURCE:**

**REVENUE: Yes / No    GRANT: Yes / No**

**PREVIOUS CONTRACT/PURCHASE ORDER NO.:**

**COORDINATED WITH:** Dan Buffalo, Finance Director

**STRATEGIC PLAN (SP):**

**GENERAL PLAN ELEMENTS (GP):**

Approved:   
Sage Sangiacomo, City Manager

**RESOLUTION NO. 2026-**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH APPROVING SUCCESSOR MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF UKIAH AND UKIAH PROFESSIONAL FIRE FIGHTERS ASSOCIATION**

**WHEREAS**, the City of Ukiah Employee/Employer Relations Officer and Human Resources & Risk Management Director have met and conferred in good faith with the bargaining unit on matters including wages, hours, and the terms and conditions of employment for represented employees; and

**WHEREAS**, the terms and conditions contained herein have been negotiated by the City of Ukiah and Ukiah Professional Fire Fighters Association, and such terms and conditions have been agreed upon by both parties; and

**WHEREAS**, the successor Memorandum of Understanding establishes the terms and conditions of employment with respect to wages, hours, and working conditions applicable to this bargaining unit for the period of September 19, 2025, through September 18, 2028.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Ukiah hereby approves and authorizes the City Manager to execute the successor Memorandum of Understanding on behalf of the City.

**PASSED AND ADOPTED** this 15th day of April, 2026, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

\_\_\_\_\_  
Susan Sher, Mayor

ATTEST:

\_\_\_\_\_  
Kristine Lawler, City Clerk

## MEMORANDUM OF UNDERSTANDING

Between  
The City of Ukiah  
And  
Ukiah Professional Fire Fighters Association

This Memorandum of Understanding (“MOU”) is entered into by and between the City of Ukiah (“City”) and the Ukiah Professional Fire Fighters Association (“Association”) (collectively referred to as “Parties”). Having met and conferred in accordance with Government Code section 3500, *et. seq.*, the City and the Unit agrees to amend, add to, and clarify the Parties’ current MOU as follows:

### 1. RECOGNITION

The City recognizes the Association, which is acknowledged to be affiliated with the Ukiah Professional Fire Fighters Association, Local 3686, as exclusive representative for the purposes of establishing wages, hours, and other terms and conditions of employment for all full-time employees in the classifications listed below and to any other classification, which may be established within the scope of the duties now included with these classifications:

- Emergency Medical Technician (EMT)
- Paramedic (EMT-P)
- Firefighter/EMT
- Firefighter/EMT-P
- Driver Operator
- Driver Operator/EMT-P
- Fire Captain
- Fire Captain/EMT-P
- Fire Marshal
- Fire Battalion Chief
- Fire Battalion Chief/EMT-P
- Fire Fuels Crew Superintendent
- Fire Fuels Crew Squad Boss
- Fire Fuels Crew Member

### 2. TERM

The term of this MOU shall be from September 19, 2025, through September 18, 2028.

### 3. **SALARY**

#### **Year-1 Salary Step Addition**

Effective the first full pay period following ratification of this MOU, the City shall add a new top step to the unit's salary schedule. Notwithstanding the realignment provision, this additional step will generally be set at five percent (5%) above the current highest salary step for the following classifications:

- Firefighter/EMT
- Firefighter/EMT-P
- Driver Operator
- Driver Operator/EMT-P
- Fire Captain
- Fire Captain/EMT-P
- Fire Marshal
- Fire Battalion Chief
- Fire Battalion Chief/EMT-P
- Fire-Fuels Crew Member
- Fire-Fuels Squad Boss
- Fire-Fuels Crew Superintendent

Notwithstanding the realignment provisions and in recognition of recent equity and recruitment-related adjustments, the additional step will generally be set at two and one-half percent (2.5%) above the current highest salary step for the following classifications:

- Paramedic (EMT-P)

All unit members who, as of the effective date, have completed at least one (1) year of continuous City/District service and are at the current top step of the salary schedule shall be advanced to the new step.

All other unit members shall continue to progress in accordance with existing step-advancement policies on their regular anniversary date.

#### **Realignment Provision**

All realignment provision adjustments are reflected in the revised salary schedule for Year 1 attached and incorporated into this MOU.

1. The following classifications will be realigned to with their historical corresponding classifications:
  - a. Realign Fire-Fuels Crew Member with Parks Service Worker I classifications and salary schedule. Effective with the first full pay period following ratification of this MOU, all members of the Fire-Fuels Crew Member classification will be moved up to the next corresponding step in the realigned

salary schedule to ensure no loss in salary. Members shall continue to progress in accordance with existing step-advancement policies on their regular anniversary date.

- b. Realign Fire-Fuels Squad Boss with Parks Lead Worker classifications and salary schedule. Effective with the first full pay period following ratification of this MOU, all members of the Fire-Fuels Squad Boss classification will be moved up to the next corresponding step in the realigned salary schedule to ensure no loss in salary. Members shall continue to progress in accordance with existing step-advancement policies on their regular anniversary date.

2. The following classifications will be realigned to market:

- a. Effective with the first full pay period following ratification of this MOU, the single role Emergency Medical Technician (EMT) salary schedules shall be adjusted down by 10% to be aligned with market. All existing staff members will be moved to the new corresponding step matching their existing salary and continue to progress in accordance with existing step-advancement policies on their regular anniversary date.

The Emergency Medical Technician (EMT) salary schedules will maintain Steps 0 through 4 in Years 1 through 3. This is in an effort to further Y-rate the classifications to market alignment.

3. The following classifications will be realigned for internal and market equity:

- a. Effective with the first full pay period following ratification of this MOU, the Firefighter/EMT salary schedule shall be adjusted by .74% to align the Firefighter/EMT-P with the equivalency of the 2912-hour work schedule compensation (annual+OT) of the single role Paramedic.
- b. Effective the first full pay period following ratification of this MOU, the Driver Operator/EMT salary schedule shall be adjusted to a two-step differential above the Firefighter/EMT classification (Driver Operator/EMT Step 0 will be set equivalent to Step 2 Firefighter/EMT).
- c. Effective the first full pay period following the ratification of this MOU, the Captain/EMT salary schedule shall be adjusted to a three-step differential above the Driver Operator/EMT classification (Captain/EMT Step 0 will be set equivalent to Step 3 Driver Operator/EMT).
- d. Effective the first full pay period following the ratification of this MOU, the Battalion Chief/EMT salary schedule shall be adjusted to a three-step differential above the Captain/EMT classification (Battalion Chief/EMT Step 0 will be set equivalent to Step 3 Captain/EMT).

- e. Effective the first full pay period following the ratification of this MOU, the Fire Marshal salary schedule shall be equivalent to the Captain/EMT classification.

### **Year-2 Salary Step Addition**

Effective the first full pay period following September 19, 2026, the City shall add a new top step to the unit's salary schedule for the following unit classifications:

Firefighter/EMT  
 Firefighter/EMT-P  
 Driver Operator  
 Driver Operator/EMT-P  
 Fire Captain  
 Fire Captain/EMT-P  
 Fire Marshal  
 Fire Battalion Chief  
 Fire Battalion Chief/EMT-P  
 Fire-Fuels Crew Member  
 Fire-Fuels Squad Boss  
 Fire-Fuels Crew Superintendent

This additional step shall be set at five percent (5%) above the current highest salary step, unless the local economic benchmark—defined as the combined total revenue collected in Fiscal Year 2025-26 for secured property tax, sales tax (Bradley-Burns and Measures P and Y), and transient occupancy tax—falls below the combined total for the most recently audited Fiscal Year 2024-25. In such case, the Year-2 Salary Step Addition shall instead be two and one-half percent (2.5%).

Effective the first full pay period following September 19, 2026, the City shall add a new top step set at two and one-half percent (2.5%) for the following unit classifications:

Paramedic (EMT-P)

All unit members who, as of the effective date for the Year-2 Salary Step Addition, have completed at least one (1) year of continuous City/District service and are at the current top step of the salary schedule shall be advanced to the new step.

All other unit members shall continue to progress in accordance with existing step-advancement policies on their regular anniversary date.

The Finance Director shall, in writing, provide the Fiscal Year 2025-26 revenue receipts and perform the comparison to the prior year's audited revenues.

**Year-3 Salary Step Addition**

Effective the first full pay period following September 19, 2027, the City shall add a new top step to the unit’s salary schedule for the following unit classifications:

- Firefighter/EMT
- Firefighter/EMT-P
- Driver Operator
- Driver Operator/EMT-P
- Fire Captain
- Fire Captain/EMT-P
- Fire Marshal
- Fire Battalion Chief
- Fire Battalion Chief/EMT-P
- Fire-Fuels Crew Member
- Fire-Fuels Squad Boss
- Fire-Fuels Crew Superintendent

This additional step shall be set at five percent (5%) above the current highest salary step, unless the local economic benchmark—defined as the combined total revenue collected in Fiscal Year 2026-27 for secured property tax, sales tax (Bradley-Burns and Measures P and Y), and transient occupancy tax—falls below the combined total for the most recently audited Fiscal Year 2025-26. In such case, the Year-3 Salary Step Addition shall instead be two and one-half percent (2.5%).

Effective the first full pay period following September 19, 2027, the City shall add a new top step set at two and one-half percent (2.5%) for the following unit classifications:

- Paramedic (EMT-P)

All unit members who, as of the effective date for the Year-3 Salary Step Addition, have completed at least one (1) year of continuous City/District service and are at the current top step of the salary schedule shall be advanced to the new step.

All other unit members shall continue to progress in accordance with existing step-advancement policies on their regular anniversary date.

The Finance Director shall, in writing, provide the Fiscal Year 2026-27 revenue receipts and perform the comparison to the prior year’s audited revenues.

**4. HOLIDAYS**

The City of Ukiah recognizes the following holidays:

<u>DATE</u>	<u>HOLIDAY</u>
January 1	New Year's Day
3rd Monday, January	Martin Luther King, Jr. Birthday

3rd Monday, February	President's Day (Washington's Birthday)
Last Monday, May	Memorial Day
June 19	Juneteenth
July 4	Independence Day
1st Monday, September	Labor Day
2nd Monday, October	Indigenous Peoples' Day/Columbus Day
November 11	Veterans Day
4th Thursday, November	Thanksgiving Day
4th Friday, November	Day following Thanksgiving
December 24	Christmas Eve
December 25	Christmas Day
December 31	New Year's Eve

1. Public Safety Employees Who Work Without Regard to Holidays:

The following permanent full-time classifications assigned to a 56-hour work period shall be paid for fourteen (14) holidays per year in lieu of days off:

- Firefighter/EMT
- Firefighter/EMT-P
- Driver Operator
- Driver Operator/EMT-P
- Fire Captain
- Fire Captain/EMT-P
- Fire Battalion Chief
- Fire Battalion Chief/EMT-P

Public Safety personnel assigned to a 56-hour work period, which must be staffed each day of the week, are not granted official City Holidays as days off with pay. In lieu thereof, they shall receive one day of holiday credit (11.2 hours) for each official holiday. These additional hours shall be paid over twenty-six (26) pay periods in the year and shall be in addition to other regular compensation. This pay shall be calculated as follows: (11.2) hours \* (14) holidays/2912 = 5.4%. These payments are intended to be reportable to CalPERS as special compensation under 2 CCR§ 571(5). Holiday pay will be factored into the regular rate for purposes of calculating FLSA overtime.

To be eligible for holiday in lieu pay, the employee must be in paid status on both their regularly scheduled workday before and their regularly scheduled workday after the holiday.

2. Single-Role, Non-Public Safety Employees Who Work Without Regard to Holidays:

The following permanent full-time classifications assigned to a 40-hour or 56-hour work period are entitled to holiday pay:

Emergency Medical Technician (EMT)  
 Paramedic (EMT-P)

Single-Role employees assigned to a 40 or 56-hour work period, which must be staff each day of the week, are not granted official City Holidays as days off with pay. These employees are entitled to additional straight time compensation for every holiday that they are employed with the City. Straight time or straight hourly rate is defined as base hourly rate plus eligible premium pays. Compensation will be paid in the pay period in which the holiday occurs. The holiday pay formula for each holiday will be based on the employee's straight hourly rate multiplied by 11.2 hours for employees working a 56-hour work period and 8 hours for employees working a 40-hour work period. Holiday pay under this section is intended to comply with the exclusion for pay for periods when no work is performed, as set forth in 29 C.F.R. § 778.218 and will not be factored into the regular rate of pay for FLSA overtime.

To be eligible for holiday pay, the employee must be in paid status on both their regularly scheduled workday before and their regularly scheduled workday after the holiday.

3. Employees Not Regularly Scheduled to Work Holidays:

Permanent full-time employees assigned and working a 40-hour period and not regularly scheduled to work holidays shall observe holidays as paid days off and shall be compensated as part of their current salary. Employee scheduled on a holiday shall receive 8 hours holiday pay.

To be eligible for the holiday paid day off, the employee must be in paid status on both their regularly scheduled workday before and their regularly scheduled workday after the holiday.

**5. VACATION ACCRUAL**

Association members shall earn and may accumulate vacation leave as indicated below:

1. Classifications assigned to a 56-hour workweek schedule:

Vacation is earned and accrued hourly each pay period according to the following schedule:

<b>Years of Service</b>	<b>Hours Earned Per Pay Period</b>	<b>Maximum Accrual (2x annual accrual)</b>
0-3	5.6 Hours	291.2Hours
4-8	6.5 Hours	338.0 Hours
9-15	8.6 Hours	447.2 Hours
16-19	9.5 Hours	494.0 Hours
20 plus	11.2 Hours	582.4 Hours

Transitional Vacation Accrual - Existing 56-hour Workweek Employees

Notwithstanding the maximum accrual limits set forth above, existing 56-hour workweek employees whose vacation balances exceed the new maximum accrual limits as of the effective date of this MOU shall be permitted to maintain such excess balances, without loss of time or accrual, for the duration of this MOU.

Employees with vacation balances above the new maximum accrual limits shall bring their balances into compliance with the new limits during the term of this MOU by using vacation and/or utilizing the vacation cash-out provisions provided in this MOU.

Effective September 19, 2028, no additional vacation accrual shall be allowed above the applicable maximum accrual limits. Employees at or above the maximum accrual limit shall not accrue additional vacation until their balance has been reduced below the applicable maximum.

2. Classifications assigned to a 40-hour workweek schedule:

Vacation is earned and accrued hourly each pay period according to the following schedule:

<b>Years of Service</b>	<b>Hours Earned Per Pay Period</b>	<b>Maximum Accrual (2x annual accrual)</b>
0-3	4.0 Hours	208.0 Hours
4-8	4.7 Hours	244.4 Hours
9-15	6.2 Hours	322.4 Hours
16-19	6.8 Hours	353.6 Hours
20 plus	8.0 Hours	416.0 Hours

**Conversion:** In the event an employee is transferred between a 56-hour workweek schedule and a 40-hour workweek schedule, accumulated vacation hours as well as prospective accumulation shall be converted, using a factor of 1.4 to maintain equivalent monetary value of said leave time. As such, the employee’s vacation hours will be divided by 1.4 if he or she is transferred to a 40-hour workweek assignment from a 56-hour workweek assignment and will be multiplied by 1.4 if he or she is transferred to a 56-hour workweek assignment from a 40-hour workweek assignment.

**6. VACATION BUY BACK**

All full-time, permanent unit members may cash out one (1) week vacation equivalent to their current assigned work period (i.e. 40 hours or 56 hours), not to exceed two (2) times per fiscal year, to be cashed out at the straight time equivalent payment of the employee’s current salary on an hour-for-hour basis. To be eligible, the employee must have a remaining vacation balance of at least one hundred twenty

(120) hours for 40-hour work period assigned employees and at least one hundred and sixty-eight (168) hours for 56-hour work period assigned employees after the cash out. Approval of cashout requests is subject to the City's payroll processing timelines and applicable administrative procedures.

7. Association members may accrue a maximum of 72 hours of compensatory time off (CTO). Employees may buy out up to 48 hours of CTO two (2) times per fiscal year, at the employee's applicable hourly rate (56-hour or 40-hour), based on their assigned schedule at the time of the buy-out.

## **8. OVERTIME AND SHIFT REPLACEMENT – 40/56-HOUR SCHEDULE CONVERSION**

### **1. 56-hour employee covering a 40-hour position:**

When an employee assigned to a fifty-six (56) hour workweek voluntarily works overtime or shift replacement to cover an absence in a forty (40) hour position, they shall be paid at one and one-half (1.5) times their regular rate, multiplied by a 1.4 conversion factor for each hour worked.

### **2. Limitations:**

A fifty-six (56) hour employee shall not receive overtime or shift replacement pay using the forty (40) hour conversion rate when performing work that is part of their regular suppression line duties. This includes, but is not limited to, promotional interview boards, suppression or EMT training, light duty, and special projects or committees.

### **3. 40-hour employee covering a 56-hour position:**

When an employee assigned to a forty (40) hour workweek voluntarily works overtime or shift replacement to cover an absence in a fifty-six (56) hour position (including Strike Team or OES assignments), they shall be paid at one and one-half (1.5) times their regular rate, divided by a 1.4 conversion factor for each hour worked.

## **9. PARAMEDIC CLASSIFICATIONS**

The Parties agree to eliminate paramedic premium pay from the MOU in exchange for creating new classifications that will have the below paramedic-related minimum qualifications and adding what was paramedic premium pay to the base pay for the classifications which require paramedic licenses and attendant accreditations. The classifications Paramedic, , Firefighter-Paramedic, Driver Operator-Paramedic, Fire Captain-Paramedic, and Fire Battalion Chief-Paramedics (hereinafter "Paramedic Classifications") and all are subject to the following minimum qualifications:

1. To work in a Paramedic Classification, an applicant must obtain and maintain licensure by the state of California as an EMT-P (paramedic), accreditation by the Local Emergency Medical Services Agency (LEMSA), and the accreditation by the Ukiah Valley Fire Authority ("UVFA") by passing a five-call examination proctored by the UVFA Fire Chief or designee.

- a. Interns hired to be Firefighter/Paramedics (1) Obtain their state paramedic license, (2) complete the LEMSA approved accreditation process, and (3) complete the UVFA accreditation process, during the length of their internship.
  - b. New hires that have an EMT-P license upon hire must complete the UVFA five-call examination and receive LEMSA accreditation during their new-employee orientation period. The Fire Chief or designee may choose to extend the period of time for new hires with a prior EMT-P license to obtain LEMSA accreditation upon a showing of good cause.
  - c. Should a current employee seek promotion to a Paramedic Classification, such employee must meet all requirements (EMT-P license, LEMSA Accreditation, and UFVA five-call examination) prior to promotion.
2. Firefighters, Driver Operators, Fire Captains and Fire Battalion Chiefs currently receiving Paramedic Premium Pay, will be promoted into their respective new classifications (e.g. Firefighter to Fighter-Paramedic; Driver Operator to Driver Operator-Paramedic, etc.) as of the effective date of this Agreement. Such legacy paramedic-licensed employees will not be subject to the above requirements in their newly promoted classifications, although they must continue to be licensed by the State of California (EMT-P license) and accredited by the LEMSA as minimum qualifications of their position.
  3. The Association and the City acknowledge the City has statutory and regulatory reporting requirements to the Local Emergency Medical Services Agency and the California Emergency Medical Services Authority regarding paramedic licensees.

The Parties recognize and agree that the newly created Paramedic Classifications (Firefighter-Paramedic, Driver Operator-Paramedic, Fire Captain-Paramedic, and Battalion Chief-Paramedic) will receive pay on the salary schedule that is 10% higher than the non-paramedic classification equivalent. Existing employees currently receiving the Paramedic Premium will be placed on their previously achieved step in the newly created classification (e.g. a Step 2 Firefighter currently receiving a Paramedic Premium will be placed at Step 2 in the Firefighter-Paramedic classification).

#### **10. PARAMEDIC PRECEPTOR PREMIUM**

The Fire Chief may assign paramedic preceptor duties and responsibilities to a qualified paramedic for the purpose of licensing and accrediting a paramedic trainee/intern, a newly hired/promoted paramedic, or evaluating the proficiency of an existing paramedic.

Employees designated as a Paramedic Preceptor shall receive a premium of five percent (5%) of their base hourly rate only for hours directly performing Paramedic Preceptor duties and monitoring an assigned employee, as indicated and approved on submitted timesheets. All other hours worked shall be compensated at the employee's regular rate of pay and in accordance with the other provisions of this MOU.

Paramedic Preceptors serve at the sole discretion of the Fire Chief, and such assignments may end at any time for performance, disciplinary, or operational reasons, or upon completion of the assigned preceptor period. To be eligible for assignment, Paramedic Preceptors must meet and maintain the minimum qualifications established by the Ukiah Valley Fire Authority and the Local Emergency Medical Services Agency (LEMSA).

The Parties agree that the Paramedic Preceptor Premium is not special compensation under the PERL and CalPERS' regulations and guidance and shall not be reported as such.

#### **11. FIRE INVESTIGATOR PREMIUM**

Employees in the rank of Firefighter, Driver Operator, Captain, Fire Marshal, or Battalion Chief who are formally, routinely, and consistently assigned as a Fire Investigator by the Chief, receive an additional incentive premium of 2% of their base monthly salary as compensation for additional responsibilities.

To be eligible for assignment, employee must meet and maintain all required certifications and meet the minimum core competencies established by the Ukiah Valley Fire Authority. The employee must be reasonably available for assignment and available for court appearances on scheduled days off. The Fire Investigator premium may be discontinued at any time for failure to meet core competencies and required certifications; performance; lack of availability; disciplinary; or operational reasons.

Subject to the PERL and CalPERS' regulations and guidance, this is reportable to CalPERS as special compensation.

#### **12. TECHNICAL RESCUE TEAM PREMIUM**

Employees in the rank of Firefighter, Driver Operator, Captain, or Fire Marshal may be assigned to the Ukiah Valley Fire Authority Technical Rescue Team (TRT). Employees who are assigned by the Chief and qualify as Technical Rescue Specialist shall receive an additional incentive premium of three percent (3%) of their base monthly salary as compensation. Employees assigned to the Technical Rescue Team (TRT) shall be eligible for additional incentive pay of one percent (1%) for each of the following certifications they obtain and maintain: Structural Collapse Specialist I and Structural Collapse Specialist II. Employees assigned to the Technical Rescue Team (TRT) may receive the three percent (3%) TRT premium and, in addition, one percent

(1%) for Structural Collapse Specialist I and one percent (1%) for Structural Collapse Specialist II, for a maximum combined TRT incentive of five percent (5%).

Employees in the rank of Battalion Chief assigned by the Chief to the TRT and qualify as Technical Rescue Specialist shall receive a maximum incentive premium of 3% and must obtain the Structural Collapse Specialist I & II Certifications within 2 years of assignment.

Technical Rescue Specialist Required Certifications (3% Incentive Premium):

- Swiftwater & Flood Rescue Technician (SRT)
- Rope Rescue Technician
- Confined Space Technician
- Trench Rescue Technician

Additional Certifications:

- Structural Collapse Specialist I Certification (1% Incentive Premium)
- Structural Collapse Specialist II Certification (1% Incentive Premium)

Certification equivalents may be approved at the discretion of the Fire Chief and shall include, at a minimum, the core competencies required of the substituted certification.

Employees serve on the TRT at the sole discretion of the Fire Chief, and such assignments may be discontinued at any time for the following: failure to meet and maintain core competencies and required certifications; performance; lack of availability; disciplinary; or operational reasons. Employees receiving this premium must maintain all required certifications; complete 24 hours of approved technical rescue training annually; maintain a minimum 80% attendance at all regularly scheduled Ukiah Valley Fire Authority Technical Rescue Team meetings and trainings; and be reasonably available for response/call-back.

The Parties agree that the Technical Rescue Team Premium is not special compensation under the PERL and CalPERS' regulations and guidance and shall not be reported as such.

### **13. Swiftwater Rescue Technician Premium (Grandfathered)**

Employees in the rank of Firefighter, Driver Operator, Captain, Fire Marshal, or Battalion Chief who, immediately prior to the effective date of this MOU, were receiving the Swiftwater Rescue Technician premium and who maintain the core competencies and training required to qualify as a Swiftwater Rescue Technician, shall continue to receive an additional one percent (1%) of their base monthly salary as compensation.

Effective upon the execution of this MOU, the Swiftwater Rescue Technician premium is closed to new participants and is replaced prospectively by the Technical Rescue Team (TRT) premium described above. Employees who continue to receive

the Swiftwater Rescue Technician premium shall not receive the TRT premium concurrently. An employee who transitions from the Swiftwater Rescue Technician premium to the TRT premium shall permanently forfeit eligibility for the Swiftwater Rescue Technician premium and may not reinstate it thereafter.

The Parties agree that the Technical Rescue Team Premium is not special compensation under the PERL and CalPERS' regulations and guidance and shall not be reported as such.

#### **14. HAZARDOUS MATERIALS TEAM (HAZMAT) PREMIUM**

Employees in the rank of Firefighter, Driver Operator, Captain, or Fire Marshal may be assigned to the Ukiah Valley Fire Authority Hazardous Materials (HazMat) Team. Employees who are assigned by the Chief and qualify as a Hazardous Materials Technician shall receive an additional incentive premium of 3% of their base monthly salary as compensation. Those assigned by the Chief and qualify as a Hazardous Materials Specialist/Assistant Safety Official shall receive an incentive premium of 5% of their base monthly salary as compensation. The 3% and 5% HazMat premiums are mutually exclusive and shall not be combined.

Employees in the rank of Battalion Chief assigned by the Chief to the HazMat Team and qualify as Hazardous Material Specialist/Assistant Safety Official shall receive an incentive premium of 2%.

Hazardous Materials Technician Certifications:

- CalOES/CSTI Certified Hazardous Materials Technician Certification inclusive of Modules A (Basic Chemistry), B (Applied Chemistry), C (Incident Considerations), and D (Tactical Field Operations)

Hazardous Materials Specialist and Assistant Safety Official Certifications:

- All Certifications for Hazardous Materials Technician
- CalOES/CSTI Certified Hazardous Materials Specialist Certification inclusive of Modules F (Specialized Mitigation Techniques) and G (Advanced Field Operations)

Employees serve on the HazMat Team at the sole discretion of the Fire Chief, and such assignments may be at any time for the following: failure to meet and maintain core competencies and required certifications; performance; lack of availability; disciplinary; or operational reasons. Employees receiving this premium must maintain all required certifications; complete 24 hours of approved hazardous materials training annually; and maintain a minimum 80% attendance at all regularly scheduled Redwood Empire Hazardous Incident Team (REHIT) and Ukiah Valley Fire Authority HazMat Team meetings and trainings; pass an annual City-paid HazMat physical; and be reasonably available for response/call-back.

Employees receiving this premium are routinely and consistently either exposed to toxic, radiologic, explosive, or other hazardous substances, or perform hazardous activities to implement health and safety activities.

Subject to the PERL and CalPERS' regulations and guidance, this is reportable to CalPERS as special compensation.

## **15. WORKING OUT OF CLASSIFICATION**

Association members, in good standing, who are formally assigned to perform the duties of Acting Driver Operator, Acting Fire Captain, or Acting Duty Chief shall receive acting pay when those duties are performed for more than six (6) hours within a twelve (12)-hour half-shift. Employees shall be compensated at either five percent (5%) above their base rate of pay or at Step 0 of the higher classification, whichever is greater.

If an Association member works in an acting capacity for more than six (6) but less than twelve (12) hours, he or she shall receive acting pay for the number of hours actually worked in that capacity. Only one Association member may receive acting pay during the same 12-hour period for the same acting position. If more than one Association member works in that capacity during such period, the Association member who worked the most hours will receive acting pay.

Association members, in good standing, who are formerly assigned to perform the duties of Fire-Fuels Squad Boss or Fire-Fuels Crew Superintendent shall receive acting pay when those duties are performed for a full ten (10) hour shift. Employees shall be compensated at either five percent (5%) above their base rate of pay or at Step 0 of the higher classification, whichever is greater.

Subject to the PERL and CalPERS' regulations and guidance, this is reportable to CalPERS as special compensation only when the employee: (1) is a Classic member, (2) has completely taken over the duties and responsibilities of the upgraded position; and (3) is relieved of the duties of their regular position while working in the in the upgraded position.

## **16. BEREAVEMENT LEAVE**

In the event of a death in an employee's immediate family, employees assigned to a 56-hour work schedule shall be granted up to two (2) shifts off with pay. Employees assigned to a 40-hour work schedule will be granted up to three (3) consecutive workdays off with pay.

Member of the "immediate family" is defined as the father, mother, grandfather, grandmother, a grandchild of the employee or the employee's spouse, and the spouse, son, stepson, foster son, son-in-law, daughter, stepdaughter, foster daughter, daughter-in-law, brother or sister of the employee, any relative living in the immediate household of the employee, or any person who has served as a surrogate parent of the employee or of the employee's spouse.

**17. PROBATIONARY PERIOD**

Newly hired employees shall serve a probationary period of eighteen (18) months. Employees promoted to a new position shall serve a probationary period of twelve (12) months.

During this period, the employee and the City can evaluate each other to determine if employment should continue. The probationary period is used to closely observe work. It may be extended by the Fire Chief for up to six (6) additional months if your performance warrants it. Employees may be terminated during the probationary period at any time without approval of the Civil Service Board, without cause, and without the right of appeal.

A promoted employee has the right to be reassigned to his/her original position during the probationary period.

Within four weeks of the conclusion of the probationary period, and at any time during the probationary period, employee may receive a performance evaluation. These evaluations provide an opportunity to assess performance to date, evaluate on-the-job skills, and determine ongoing relationship with the City.

Regardless of classification status or length of service, employees are expected to meet and maintain City standards for job performance and behavior throughout employment with the City.

Newly hired employees shall not be eligible to use vacation leave during their eighteen (18)-month probationary period, unless the vacation was pre-planned prior to hire and/or expressly authorized by the Fire Chief.

Probationary employees may use sick leave as needed in accordance with City policy and applicable law.

**18. REMOVE PERS SICK LEAVE CONVERSION**

The parties agree to remove the PERS Sick Leave Conversion provision from the MOU.

**19. REMOVE VOLUNTEER COORDINATOR PREMIUM**

The parties agree to remove the Volunteer Coordinator Premium provision from the MOU, as the provision is no longer in active use.

**20. BI-ANNUAL MEETINGS**

The City Manager, or designee, and the Director of Human Resources, or designee, and the Fire Chief, or designee, shall meet on a bi-annual basis with up to three (3) representatives of the Association, one being the President and the others appointed by the Association. The purpose of said meetings is to discuss employee relations

matters and not conduct Meet and Confer sessions. The meetings shall be scheduled and facilitated by the City's Human Resources Department.

## **21. RESPONSE TIME**

Permanent full-time dual-role classifications and Fire Fuels Crew classifications hired after the ratification of this agreement shall maintain a primary residence within forty-five (45) minutes of the Ukiah Civic Center, as measured under ordinary driving conditions. Such employees shall have up to twelve (12) months from date of hire to comply with this requirement and shall maintain compliance thereafter as a condition of continued employment, except that the City Manager may approve a temporary exception for good cause for a limited period of time.

Employees who are in a single-role position at the time of ratification and subsequently convert to a dual-role position shall not be subject to the response time requirement set forth in this provision.

In the event the City experiences demonstrable recruitment or retention difficulties attributable to the response time requirement set forth in this provision, the City or the Association may request to reopen this provision. Upon such request, the parties agree to meet and confer in good faith regarding potential modifications.

## **22. ONGOING ADMINISTRATIVE REVIEW AND COMPREHENSIVE MOU**

The parties recognize that certain provisions of this MOU may become outdated, redundant, or inconsistent with current laws, regulations, City policies, or the addition of new classifications. The parties agree to meet and confer in good faith to make non-substantive updates, corrections, or eliminations of such provisions during the term of this MOU. These administrative clean-up revisions may be documented by mutual written agreement of the parties and do not require separate City Council approval, provided they do not materially change employee wages, benefits, or other substantive terms and conditions of employment.

The parties further acknowledge that some relevant information and provisions pertaining to newly added classifications were not able to be addressed during this negotiation cycle. The parties agree that these classifications and any related MOU provisions shall be reviewed and incorporated as part of the administrative clean-up process prior to the next negotiation cycle, with the objective of producing a fully updated, comprehensive MOU document at the conclusion of that process.

## **23. CONTINUATION**

The City and the Unit agree that all conditions of employment established by City policy, including all conditions affecting wages, hours, and working conditions that are not specifically addressed in this MOU, shall continue in effect and shall not be affected by the terms of this MOU.

The value or availability of the benefits provided in the MOU as originally worded or as amended from time to time may depend on their tax treatment by the state or federal government or the decisions of other government agencies or departments, such as, but not limited to, the Public Employees Retirement System. The City will endeavor to obtain the most favorable treatment legally possible from these other governmental entities. However, the City makes no representation concerning the value of such benefits to Unit members or how they will be taxed or otherwise treated by other agencies or departments. The City's obligations under this MOU are limited to the direct cost of providing the salary and benefits as described in the MOU. The City shall have no additional financial obligation, even if the tax or other treatment of such salary or benefits by other agencies or departments reduces or eliminates their value to the employee.

This Memorandum of Understanding is ratified and adopted pursuant to the recommendations of the following representatives this 15<sup>th</sup> day of April 2026.

**CITY OF UKIAH**

**FIRE UNIT**

\_\_\_\_\_  
Sage Sangiacomo, City Manager

\_\_\_\_\_  
Anthony Selvitella, Limited-Term Fire Captain

**Ukiah Professional Fire Fighters Association Local 3686**

**Salary Schedule**

*Effective April 26, 2026*

Fire Classifications on a 2912 hour work schedule (56-hour work week)								
Grade	Classification		Step 0	Step 1 (5%)	Step 2 (5%)	Step 3 (5%)	Step 4 (5%)	Step 5 (5%)
4064	Firefighter/EMT	Annual	65,483.82	68,757.96	72,195.84	75,805.68	79,596.00	83,575.80
		Monthly	5,456.99	5,729.83	6,016.32	6,317.14	6,633.00	6,964.65
		Hourly	22.49	23.61	24.79	26.03	27.33	28.70
4XXX	Firefighter/Paramedic	Annual	72,032.20	75,633.84	79,415.52	83,386.32	87,555.60	91,933.44
		Monthly	6,002.68	6,302.82	6,617.96	6,948.86	7,296.30	7,661.12
		Hourly	24.74	25.97	27.27	28.64	30.07	31.57
4066	Driver Operator	Annual	72,195.84	75,805.68	79,596.00	83,575.80	87,754.56	92,142.24
		Monthly	6,016.32	6,317.14	6,633.00	6,964.65	7,312.88	7,678.52
		Hourly	24.79	26.03	27.33	28.70	30.14	31.64
4XXX	Driver Operator/Paramedic	Annual	79,415.42	83,386.20	87,555.48	91,933.20	96,529.92	101,356.44
		Monthly	6,617.95	6,948.85	7,296.29	7,661.10	8,044.16	8,446.37
		Hourly	27.27	28.64	30.07	31.57	33.15	34.81
4069	Captain	Annual	83,575.80	87,754.56	92,142.24	96,749.40	101,586.84	106,666.20
		Monthly	6,964.65	7,312.88	7,678.52	8,062.45	8,465.57	8,888.85
		Hourly	28.70	30.14	31.64	33.22	34.89	36.63
4XXX	Captain/Paramedic	Annual	91,933.38	96,530.04	101,356.56	106,424.40	111,745.68	117,333.00
		Monthly	7,661.12	8,044.17	8,446.38	8,868.70	9,312.14	9,777.75
		Hourly	31.57	33.15	34.81	36.55	38.37	40.29
4260	Battalion Chief	Annual	96,749.40	101,586.84	106,666.20	111,999.48	117,599.40	123,479.40
		Monthly	8,062.45	8,465.57	8,888.85	9,333.29	9,799.95	10,289.95
		Hourly	33.22	34.89	36.63	38.46	40.38	42.40
4XXX	Battalion Chief/Paramedic	Annual	106,424.40	111,745.68	117,333.00	123,199.68	129,359.64	135,827.64
		Monthly	8,868.70	9,312.14	9,777.75	10,266.64	10,779.97	11,318.97
		Hourly	36.55	38.37	40.29	42.31	44.42	46.64

Fire Classifications on a 2080 work schedule (40-hour work week)								
Grade	Classification		Step 0	Step 1 (5%)	Step 2 (5%)	Step 3 (5%)	Step 4 (5%)	Step 5 (5%)
4070	Fire Marshal	Annual	83,575.80	87,754.56	92,142.24	96,749.40	101,586.84	106,666.20
		Monthly	6,964.65	7,312.88	7,678.52	8,062.45	8,465.57	8,888.85
		Hourly	40.18	42.19	44.30	46.51	48.84	51.28

**Ukiah Professional Fire Fighters Association Local 3686**

**Salary Schedule**

*Effective April 26, 2026*

Ambulance Operator Classifications on a 2912 hour work schedule (56-hour work week)							
Grade	Classification		Step 0	Step 1 (5%)	Step 2 (5%)	Step 3 (5%)	Step 4 (5%)
4063	Emergency Medical Technician (EMT)	Annual	56,015.28	58,816.08	61,756.92	64,844.76	68,087.04
		Monthly	4,667.94	4,901.34	5,146.41	5,403.73	5,673.92
		Hourly	19.24	20.20	21.21	22.27	23.38

Ambulance Operator Classifications on a 2912 hour work schedule (56-hour work week)								
Grade	Classification		Step 0	Step 1 (5%)	Step 2 (5%)	Step 3 (5%)	Step 4 (5%)	Step 5 (2.5%)
4065	Paramedic (EMT-P)	Annual	65,002.83	68,253.00	71,665.68	75,249.00	79,011.48	80,986.80
		Monthly	5,416.90	5,687.75	5,972.14	6,270.75	6,584.29	6,748.90
		Hourly	22.32	23.44	24.61	25.84	27.13	27.81

Ambulance Operator Classifications on a 2080 work schedule (40-hour work week)							
Grade	Classification		Step 0	Step 1 (5%)	Step 2 (5%)	Step 3 (5%)	Step 4 (5%)
4072	Emergency Medical Technician (EMT)	Annual	56,015.28	58,816.08	61,756.92	64,844.76	68,087.04
		Monthly	4,667.94	4,901.34	5,146.41	5,403.73	5,673.92
		Hourly	26.93	28.28	29.69	31.18	32.73

Ambulance Operator Classifications on a 2080 work schedule (40-hour work week)								
Grade	Classification		Step 0	Step 1 (5%)	Step 2 (5%)	Step 3 (5%)	Step 4 (5%)	Step 5 (2.5%)
4077	Paramedic	Annual	65,002.83	68,253.00	71,665.68	75,249.00	79,011.48	80,986.80
		Monthly	5,416.90	5,687.75	5,972.14	6,270.75	6,584.29	6,748.90
		Hourly	31.25	32.81	34.45	36.18	37.99	38.94

Fire Fuels Classifications on a 2080 work schedule (40-hour work week)								
Grade	Classification		Step 0	Step 1 (5%)	Step 2 (5%)	Step 3 (5%)	Step 4 (5%)	Step 5 (5%)
4022	Fire-Fuels Crew Member	Annual	49,769.04	52,257.48	54,870.36	57,613.92	60,494.64	63,519.36
		Monthly	4,147.42	4,354.79	4,572.53	4,801.16	5,041.22	5,293.28
		Hourly	23.93	25.12	26.38	27.70	29.08	30.54
4021	Fire-Fuels Squad Boss	Annual	57,716.88	60,602.76	63,632.88	66,814.56	70,155.24	73,662.96
		Monthly	4,809.74	5,050.23	5,302.74	5,567.88	5,846.27	6,138.58
		Hourly	27.75	29.14	30.59	32.12	33.73	35.41
4020	Fire-Fuels Crew Superintendent	Annual	83,130.39	87,286.92	91,651.32	96,233.88	101,045.52	106,097.76
		Monthly	6,927.53	7,273.91	7,637.61	8,019.49	8,420.46	8,841.48
		Hourly	39.97	41.96	44.06	46.27	48.58	51.01