



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

AGENDA

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

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

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

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

Or you can call in using your telephone only:

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

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

August 13, 2026-9:00 AM

1. CALL TO ORDER

2. AB 2449 NOTIFICATIONS AND CONSIDERATIONS

3. AUDIENCE COMMENTS ON NON-AGENDA ITEMS

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

4. APPROVAL OF MINUTES

4.a. Approval of the Minutes for the May 14, 2026, Regular Meeting.

Recommended Action: Approve the minutes for the May 14, 2026, Regular Meeting.

Attachments:

1. 2026-05-14 Draft Minutes

5. GENERAL MANAGER AND FINANCIAL REPORTS

5.a. Status of Operations.

Attachments:

1. GM Update 8-13-26
2. 2026 Schedule
3. Transfer Station Info

5.b. Report and Discussion of Grant Items.

Attachments:

1. Grant Update 8-13-26

5.c. Report and Discussion of Budget Status.

Attachments:

1. Detailed Budget Report FY27
2. Simple Report FY27

6. DISCUSSION AND ACTION ITEMS

6.a. Discussion of Formatting and Presentation of Quarterly Household Hazardous Waste Collected Reports.

Recommended Action: Discuss formatting and presentation of quarterly household hazardous waste collected reports.

Attachments:

1. HHW January-June 2026

7. COMMISSIONER REPORTS AND ANNOUNCEMENTS

8. SET NEXT MEETING DATE

8.a. Discussion and Confirmation of Next Meeting on November 12, 2026, with Meetings to be Held at the Ukiah Civic Chamber and Virtually at the Fort Bragg and Willits City Halls.

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

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

10. ADJOURNMENT

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

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

Araceli Sandoval, Deputy City Clerk
Posted: 8/6/26

MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY (MSWMA)**Board of Commissioner MINUTES****Regular Meeting****CIVIC CENTER CHAMBER****300 Seminary Avenue, Ukiah, CA 95482****111 E. Commercial Street, Willits, CA 95490****416 N. Franklin Street, Fort Bragg, CA 95437****Virtual Meeting Link: <https://us06web.zoom.us/j/85470132549>****May 14, 2026****9:00 a.m.****1. CALL TO ORDER**

Mendocino Solid Waste Management Authority met at a Regular Meeting on May 14, 2026, having been legally noticed on May 8, 2026. The meeting was held in person and virtually at the following link: <https://us06web.zoom.us/j/85470132549>. Chair Mulheren called the meeting to order at 9:07 a.m. Roll was taken with the following **Commissioners Present:** Larry Stranske (attending virtually from the Willits location), Bernie Norvell (attending virtually from the Fort Bragg location), Douglas F. Crane, Jason Godeke (attending virtually from Fort Bragg location), and Maureen Mulheren. **Staff Present:** Tim Eriksen, City of Ukiah Public Works Director/City Engineer, Seth Strader, Public Works Management Analyst II, and Araceli Sandoval, MSWMA Secretary.

Also Present: Michelle Goodman, Ukiah Waste Solutions and Daniel Perez, Ukiah Waste Solutions.

CHAIR MULHEREN PRESIDING.

The Pledge of Allegiance was led by Chair Mulheren.

2. AB 2449 NOTIFICATIONS AND CONSIDERATIONS

There were no AB 2449 notifications or considerations.

3. AUDIENCE COMMENTS ON NON-AGENDA ITEMS

No public comments were received.

4. APPROVAL OF MINUTES**a. Approval of the Minutes for the November 13, 2025, Regular Meeting.**

Motion/Second: Godeke/Norvell to approve Minutes of November 13, 2025, a regular meeting, as submitted. Motion **carried** by the following roll call votes: AYES: Norvell, Crane, Godeke, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: Stranske.

5. GENERAL MANAGER AND FINANCIAL REPORTS**a. Status of Operations.**

Presenters: Tim Eriksen, MSWMA General Manager; Michelle Goodman, Ukiah Waste Solutions; and Daniel Perez, Ukiah Waste Solutions.

No public comments were received.

Report was received.

b. Report and Discussion of Grant Items.

Presenters: Seth Strader, Public Works Management Analyst II; Tim Eriksen, MSWMA General

Manager; and Michelle Goodman, Ukiah Waste Solutions.

No public comments were received.

Report was received.

c. Report and Discussion of Budget Status.

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

No public comments were received.

Report was received.

6. DISCUSSION AND ACTION ITEMS

a. Receive and Adopt Proposed Fiscal Year 2026/2027 Budget.

Presenter: Tim Eriksen, MSWMA General Manager.

No public comments were received.

Motion/Second: Godeke/Stranske to receive and adopt the proposed Fiscal Year 2026/2027 budget. Motion **carried** by the following roll call votes: AYES: Stranske, Norvell, Crane, Godeke, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

b. Elect Chair and Vice Chair for the 2026 Calendar Year.

Presenters: Chair Mulheren and Araceli Sandoval, MSWMA Secretary.

No public comments were received.

Motion/Second: Norvell/Crane to appoint Commissioner Mulheren as Chair and Commissioner Godeke as Vice Chair, and to direct the Clerk to bring forward future appointments for the Chair and Vice Chair positions only when a vacancy to either position occurs. Motion **carried** by the following roll call votes: AYES: Stranske, Norvell, Crane, Godeke, and Mulheren. NOES: None. ABSENT: None. ABSTAIN: None.

7. COMMISSIONER REPORTS AND ANNOUNCEMENTS

Presenter: Chair Mulheren

8. SET NEXT MEETING DATE

a. Discussion and Confirmation of Next Meeting on August 13, 2026, with Meetings to be Held at the Ukiah Civic Chamber and Virtually at the Fort Bragg and Willits City Halls.

Presenter: Chair Mulheren.

No public comments were received.

9. CLOSED SESSION

10. ADJOURNMENT

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

Araceli Sandoval, MSWMA Secretary



Status of Operations 8/13/26

Recent HHW Mobile Events:

Point Arena – Friday & Saturday, August 7 & 8, 2026 at the Arena Cove Recycling Center 785 Port Rd, Point Arena CA 95468

Upcoming HHW Mobile Events:

Laytonville – Friday & Saturday, September 4 & 5, 2026 at the Laytonville Fire Department, 44950 Willis Ave, Laytonville CA 95454

Mendocino – Thursday & Friday, December 3 & 4, 2026 at the Caspar Transfer Station 14000 Prairie Way, Mendocino, CA 95460.

A mobile event flier and general transfer station HHW information packets are attached under this discussion item in both English and Spanish for easy distribution.

Illegal Dumps

Dumps continue to be picked up as they are reported by callers. A reimbursement procedure has been developed and is available on the MSWMA website and is available by request.

The form has also been attached under this discussion item for easy distribution. A Spanish form is being developed.

MSWMA Audit

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



**FOR YOUR SAFETY, PLEASE REMAIN IN YOUR VEHICLE,
TURN ENGINE OFF, AND WAIT FOR INSTRUCTIONS.**

THE HAZ-MOBILE

MENDOCINO COUNTY MOBILE HOUSEHOLD HAZARDOUS WASTE DROP-OFF



Drop off your Household Hazardous Waste at the Haz-Mobile

Maximum 15 Gallons Household Hazardous Waste Limit and 15 Gallons of Paint Limit per Car, and Maximum 60 Linear Feet Limit on Fluorescent Bulbs

ACCEPTED ITEMS:

- motor oil
- oil filters
- antifreeze
- gasoline
- solvents
- ballasts
- acids
- bases
- pesticides
- herbicides
- bleaches
- dyes
- medication (*please remove all labeling*)
- paint thinner
- oil & latex paint*
- pool chemicals
- car batteries**
- lithium ion batteries**
- household batteries**

ACCEPTED FOR A FEE

- propane tanks 5 gallons and smaller
- fire extinguishers
- nitrous canisters over 1 pound
- vapes with juice still inside

* Paint limit: maximum 15 gallons of oil and latex paint combined

** Batteries must be non-commercial, non-industrial, and weigh less than 50 pounds

NOT ACCEPTED:

- bio-hazards
- narcotics
- commercial batteries
- industrial batteries
- explosives
- ammunition
- radioactive wastes
- medical waste
- propane tanks over 5 gallons***
- compressed gas cylinders (oxygen, acetylene, argon, carbon dioxide)****

*** Please take to MendoRecycle in Ukiah

**** Please take compressed gas cylinders to a local welding supply

ATTENTION! NOT ALL ITEMS ARE ACCEPTED FOR FREE.

If unsure whether fees will be applied to your items, please ask the attendant.

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

STOP! IT'S TOO TOXIC TO TRASH!

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

HAZ-MOBILE SCHEDULE

MENDOCINO COUNTY MOBILE HOUSEHOLD HAZARDOUS WASTE DROP-OFF

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

POINT ARENA

Friday & Saturday, August 7 & 8, 2026

Arena Cove Recycling Center
785 Port Road, Point Arena, CA 95468

LAYTONVILLE

Friday & Saturday, September 4 & 5, 2026

Laytonville Fire Department
44950 Willis Avenue, Laytonville, CA 95454

MENDOCINO

Thursday & Friday, December 3 & 4, 2026

Caspar Transfer Station
14000 Prairie Way, Mendocino, CA 95460

LAST CUSTOMER TAKEN AT 12:30 p.m.*

**Due to the popularity of this location, entry to this event will close at 12:30 p.m.
All customers arriving after 12:30 p.m. will be turned away.*

STOP! It's too **TOXIC** TO TRASH!

The HazMobile Base Facility, MendoRecycle, www.MendoRecycle.org, is located at 3200 Taylor Drive, in Ukiah, and is open on Wednesdays from 9:00 a.m. to 1:00 p.m.

MendoRecycle is a Service of Mendocino Solid Waste Management Authority



PARA SU SEGURIDAD, PERMANEZCA EN SU VEHÍCULO,
APAGUE EL MOTOR Y ESPERE LAS INSTRUCCIONES.

THE HAZ-MOBILE

MENDOCINO COUNTY PUNTO DE RECOGIDA MÓVIL DE RESIDUOS DOMÉSTICOS PELIGROSOS



Deje sus Residuos Domésticos Peligrosos en Haz-Mobile

Límite máximo de 15 galones de residuos domésticos peligrosos y 15 galones de pintura por automóvil, y límite máximo de 60 pies lineales de bombillas fluorescentes.

ARTÍCULOS ACEPTADOS:

- aceite de motor
- filtros de aceite
- anticongelante
- gasolina
- solventes
- balastos
- ácidos
- bases
- pesticidas
- herbicidas
- blanqueadores
- tintes
- medicamentos (por favor, retire todas las etiquetas)
- diluyente de pintura
- pintura a base de aceite y de látex*
- productos químicos para piscinas
- baterías de automóvil**
- baterías de iones de litio**
- pilas domésticas**

ACEPTADOS CON PAGO DE TARIFA

- tanques de propano de 5 galones o menos
- extintores
- cilindros de óxido nítrico de más de 1 libra
- vaporizadores con líquido en su interior

* Límite de pintura: un máximo de 15 galones de pintura a base de aceite y de látex en conjunto.

** Las baterías no deben ser de uso comercial ni industrial, y deben pesar menos de 50 libras.

NO SE ACEPTAN:

- riesgos biológicos
- narcóticos
- baterías comerciales
- baterías industriales
- explosivos
- municiones
- residuos radiactivos
- residuos médicos
- tanques de propano de más de 5 galones***
- cilindros de gas comprimido (oxígeno, acetileno, argón, dióxido de carbono)****

*** Por favor, llévelos a MendoRecycle en Ukiah.

**** Por favor, lleve los cilindros de gas comprimido a un proveedor local de artículos de soldadura.

ATENCIÓN! NO TODOS LOS ARTÍCULOS SE ACEPTAN DE FORMA GRATUITA.

Si no está seguro de si se aplicarán tarifas a sus artículos, por favor consulte al encargado.

El servicio de recolección de residuos peligrosos (Haz-Mobile) es gratuito para los residentes. Los clientes comerciales deben solicitar cita con antelación llamando a nuestra oficina central en Ukiah al 707-234-6400. La recolección podría cancelarse en caso de fuertes lluvias o vientos.

¡ALTO! ¡ES TÓXICO! ¡NO LO TIRE A LA BASURA!

Para obtener más información o para solicitar una cita, llame a la línea de atención sobre reciclaje al 707-234-6400.

CALENDARIO DE HAZ-MOBILE

MENDOCINO COUNTY PUNTO DE RECOGIDA MÓVIL DE RESIDUOS DOMÉSTICOS PELIGROSOS

Todos los eventos tendrán lugar de 9:00 a.m. a 1:00 p.m.

POINT ARENA

Viernes y Sábado, 7 y 8 de Agosto de 2026

Arena Cove Recycling Center

785 Port Road, Point Arena, CA 95468

LAYTONVILLE

Viernes y Sábado, 4 y 5 de Septiembre de 2026

Laytonville Fire Department

44950 Willis Avenue, Laytonville, CA 95454

MENDOCINO

Jueves y Viernes, 3 y 4 de Diciembre de 2026

Caspar Transfer Station

14000 Prairie Way, Mendocino, CA 95460

SE ATIENDE AL ÚLTIMO CLIENTE A LAS 12:30 p.m.*

**Debido a la popularidad de este lugar, el acceso al evento se cerrará a las 12:30 p.m.
No se permitirá la entrada a los clientes que lleguen después de esa hora.*

¡ALTO! ¡ES TÓXICO! ¡NO LO TIRE A LA BASURA!

Las instalaciones de HazMobile, MendoRecycle (www.MendoRecycle.org), están ubicadas en 3200 Taylor Drive, en Ukiah, y están abiertas los miércoles de 9:00 a.m. a 1:00 p.m.

MendoRecycle es un servicio de la Autoridad de Gestión de Residuos Sólidos de Mendocino.

HOUSEHOLD HAZARDOUS WASTE

STOP! IT'S TOO TOXIC TO TRASH!

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

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



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



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



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



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



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

HOUSEHOLD HAZARDOUS WASTE DISPOSAL LOCATIONS

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

ALBION TRANSFER STATION

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

- Latex Paint
- Batteries
- Sharps
- Used Motor Oil

LAYTONVILLE TRANSFER STATION

1825 Branscomb Road, Laytonville
(707) 984-8303

- Latex Paint
- Batteries
- Sharps
- Used Motor Oil

COVELO TRANSFER STATION

90500 Refuse Road, Covelo
(707) 489-2062

- Latex Paint
- Batteries
- Sharps
- Used Motor Oil

BOONVILLE TRANSFER STATION

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

- Latex Paint
- Batteries
- Sharps
- Used Motor Oil

POTTER VALLEY TRANSFER STATION

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

- Latex Paint
- Batteries
- Sharps
- Used Motor Oil

UKIAH TRANSFER STATION

3151 Taylor Drive, Ukiah
(707) 462-8621

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

CASPAR TRANSFER STATION

15000 Prairie Way, Mendocino
(707) 964-3781

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

SOUTH COAST TRANSFER STATION

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

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

WILLITS TRANSFER STATION

351 Franklin Avenue, Willits
(707) 459-4778

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

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

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



Grant Status Update 8/13/26

No sign of the HHW Discretionary Grant, these funds would help cover cost of day-to-day operations and disposal costs and allow for tipping fee revenue to build reserves for unexpected expenses and capital improvements.

Other 'generic' grant funding sources being explored.

Application Submitted and Award Pending:

- N/A

Active:

- **City/County Beverage Container Recycling Payment Program 2024-25:** \$30,873 available for eligible costs aimed at reducing the littering of recyclable materials and clean-up events that include the collection of recyclables.
- **City/County Beverage Container Recycling Payment Program 2024-25:** \$30,873 available for eligible costs aimed at reducing the littering of recyclable materials and clean-up events that include the collection of recyclables.
- **Local Government Waste Tire Amnesty Grant (TA8: 2025-26):** \$90,000 in funds for the collection and disposal of non-commercial tires from Mendocino County residents. Tires will be collected at the Ukiah, Caspar and Willits transfer stations and then hauled and disposed of by North Coast Tires.

YEAR-TO-DATE BUDGET REPORT

FOR 2027 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
920 MSWMA OPERATIONS							
43 GRANTS							
43209 GRANTS							
92000000 43209 GRANTS	-140,873	0	-140,873	.00	.00	-140,873.00	.0%
TOTAL GRANTS	-140,873	0	-140,873	.00	.00	-140,873.00	.0%
TOTAL GRANTS	-140,873	0	-140,873	.00	.00	-140,873.00	.0%
44 CHARGES FOR SERVICE							
44795 DISPOSAL SITE SURCHARGE							
92000000 44795 DISPOSAL SITE SU	-660,000	0	-660,000	.00	.00	-660,000.00	.0%
TOTAL DISPOSAL SITE SURCHARGE	-660,000	0	-660,000	.00	.00	-660,000.00	.0%
TOTAL CHARGES FOR SERVICE	-660,000	0	-660,000	.00	.00	-660,000.00	.0%
49 INTEREST EARNINGS							
46110 INTEREST ON INVESTMENTS							
92000000 46110 INTEREST ON INVE	-75	0	-75	.00	.00	-74.75	.0%
TOTAL INTEREST ON INVESTMENTS	-75	0	-75	.00	.00	-74.75	.0%
TOTAL INTEREST EARNINGS	-75	0	-75	.00	.00	-74.75	.0%
52 OTHER OPERATING							
52100 CONTRACTUAL SERVICES							

YEAR-TO-DATE BUDGET REPORT

FOR 2027 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
92000000 52100 CONTRACTUAL SERV	1,980	0	1,980	.00	.00	1,980.00	.0%
TOTAL CONTRACTUAL SERVICES	1,980	0	1,980	.00	.00	1,980.00	.0%
52134 GENERAL ADMIN							
92000000 52134 ADMINISTRATIVE S	147,571	0	147,571	.00	.00	147,571.20	.0%
TOTAL GENERAL ADMIN	147,571	0	147,571	.00	.00	147,571.20	.0%
52153 AUDIT SERVICES							
92000000 52153 AUDIT SERVICES	39,600	0	39,600	.00	.00	39,600.00	.0%
TOTAL AUDIT SERVICES	39,600	0	39,600	.00	.00	39,600.00	.0%
52170 UKIAH WASTE SOLUTIONS							
92000000 52170 UKIAH WASTE SOLU	535,000	0	535,000	.00	.00	535,000.00	.0%
TOTAL UKIAH WASTE SOLUTIONS	535,000	0	535,000	.00	.00	535,000.00	.0%
52173 ILLEGAL DUMP CLEANUP							
92000000 52173 ILLEGAL DUMP CLE	15,000	0	15,000	.00	.00	15,000.00	.0%
TOTAL ILLEGAL DUMP CLEANUP	15,000	0	15,000	.00	.00	15,000.00	.0%
52528 LIABILITY INSURANCE							
92000000 52528 LIABILITY INSURA	17,749	0	17,749	16,061.24	.00	1,688.21	90.5%
TOTAL LIABILITY INSURANCE	17,749	0	17,749	16,061.24	.00	1,688.21	90.5%
59400 OTHER EXPENSES							

YEAR-TO-DATE BUDGET REPORT

FOR 2027 13

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USE/COL
92000000 59400 OTHER OPERATING	4,000	0	4,000	.00	.00	4,000.00	.0%
TOTAL OTHER EXPENSES	4,000	0	4,000	.00	.00	4,000.00	.0%
TOTAL OTHER OPERATING	760,901	0	760,901	16,061.24	.00	744,839.41	2.1%
TOTAL MSWMA OPERATIONS	-40,047	0	-40,047	16,061.24	.00	-56,108.34	-40.1%
TOTAL REVENUES	-800,948	0	-800,948	.00	.00	-800,947.75	
TOTAL EXPENSES	760,901	0	760,901	16,061.24	.00	744,839.41	
GRAND TOTAL	-40,047	0	-40,047	16,061.24	.00	-56,108.34	-40.1%

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



Current FY(26/27) Budget Status

	Budgeted	Actual
Revenue		
Grants	\$ 140,873.00	\$ -
Tipping Fee Revenue	\$ 660,000.00	\$ -
Interest on Investments/Other	\$ 75.00	\$ -
Total	\$ 800,948.00	\$ -
Expenses		
Misc. Contracted Services	\$ 41,580.00	\$ -
City of Ukiah Administrative Services	\$ 147,571.00	\$ -
Illegal Dump Abatement	\$ 15,000.00	\$ -
C&S Labor, HHW Disposal and Remote Event Services	\$ 535,000.00	\$ -
Liability Insurance	\$ 17,749.00	\$ 16,061.24
Other Operating Expenses (Misc. supplies, fees, etc.)	\$ 4,000.00	\$ -
Total	\$ 760,900.00	\$ 16,061.24

Balance: \$ 40,048.00 \$ (16,061.24)



AGENDA SUMMARY REPORT

SUBJECT: Discussion of Formatting and Presentation of Quarterly Household Hazardous Waste Collected Reports.

ATTACHMENTS:

1. HHW January-June 2026

Summary: The board will discuss formatting and presentation of quarterly household hazardous waste collected reports.

Background: The Mendocino Solid Waste Management Authority (MSWMA) Board has requested that a report or tool be made to demonstrate the quantity of household hazardous waste (HHW) that is collected monthly in an effort to evaluate the cost of service versus the volume of HHW collected by various services, location or events.

Discussion: In Attachment 1 you will find six months of invoices from Ukiah Waste Solutions for the cost of services and disposal of collected HHW. Each invoice has a series of service locations. These locations describe services like illegal dumps, remote haz-mobile events, roll-off bins and the central Ukiah MSWMA location. The HHW material collected from the remote transfer stations is collected as needed and disposed of under the central Ukiah location.

After speaking with the Billing Lead at Ukiah Waste Solutions, Microsoft Excel versions of the invoices will be received, which will allow for easy month-to-month data entry to whatever visual format is preferred.

Recommended Action: Discuss formatting and presentation of quarterly household hazardous waste collected reports.



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

ACCOUNT NO. 4034-6113049-001
 INVOICE NO. 177513609U034
 STATEMENT DATE 2/1/2026
 DUE DATE 2/25/2026
 BILLING PERIOD **1/1/2026-1/31/2026**
 FOR ASSISTANCE CALL
 Customer Service 707-234-6400
 One Time Payments 800-457-1379

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$52015.00
1/20/2026	PAYMENT THANK YOU!	3066316
	Total Payments	-\$52015.00

Service Location		MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY	
Acct #4034-6113049-003		3200 TAYLOR DR	
1/1/2026	HHW - LABOR SUPPORT	UKIAH JANUARY 2026	(4.0000 @ \$45.95) \$183.80
1/1/2026	HHW - POISONS SOLIDS	UKIAH JANUARY 2026	(46.0000 @ \$4.78) \$219.88
1/1/2026	HHW - SUPPLIES	OREILLY #874288	(1.0000 @ \$221.34) \$221.34
1/1/2026	HHW - SOLIDS/GREASE	UKIAH JANUARY 2026	(39.0000 @ \$7.73) \$301.47
1/1/2026	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH JANUARY 2026	(53.0000 @ \$7.26) \$384.78
1/1/2026	HHW - FLUORESCENT TUBES	UKIAH JANUARY 2026	(2208.0000 @ \$0.18) \$397.44
1/1/2026	HHW - LIQUID LOOSE PACK	UKIAH JANUARY 2026	(116.0000 @ \$3.46) \$401.36
1/1/2026	HHW - NON-RCRA	UKIAH JANUARY 2026	(78.0000 @ \$6.26) \$488.28
1/1/2026	HHW - LABOR SUPPORT	SHOP LABOR - FORKLIFT MAINTENANCE	(4.0000 @ \$128.36) \$513.44
1/1/2026	HHW - BULK SOLVENTS	UKIAH JANUARY 2026	(174.0000 @ \$3.30) \$574.20
1/1/2026	HHW - NON-RCRA	UKIAH JANUARY 2026	(164.0000 @ \$4.77) \$782.28
1/1/2026	HHW - DRUM DISPOSAL	UKIAH JANUARY 2026	(5.0000 @ \$235.00) \$1175.00
1/1/2026	HHW - PROGRAM PROFIT	UKIAH JANUARY 2026	(1.0000 @ \$1273.94) \$1273.94
1/1/2026	HHW - MILEAGE	UKIAH JANUARY 2026	(1908.0000 @ \$0.92) \$1755.36
1/1/2026	HHW - BATTERIES	UKIAH JANUARY 2026	(2021.0000 @ \$1.00) \$2021.00
1/1/2026	HHW - LABOR TECH	UKIAH JANUARY 2026	(60.0000 @ \$36.20) \$2172.00
1/1/2026	HHW - FREON REMOVAL	UKIAH JANUARY 2026	(281.0000 @ \$10.27) \$2885.87
1/1/2026	HHW - LABOR TECH	UKIAH JANUARY 2026	(120.0000 @ \$36.20) \$4344.00
1/1/2026	HHW - LABOR MANAGER	UKIAH JANUARY 2026	(122.0000 @ \$53.50) \$6527.00
1/1/2026	HHW - LESS CASH	UKIAH JANUARY 2026	(1.0000 @ -\$396.77) -\$396.77
1/1/2026	HHW - MISC. CHARGE	UKIAH CAR COUNT	(175.0000 @ \$0.00) \$0.00

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

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

ACCOUNT NO. 4034-6113049-001
 INVOICE NO. 177513609U034
 STATEMENT DATE 2/1/2026
 DUE DATE 2/25/2026

PAY THIS AMOUNT \$28526.82

WRITE AMOUNT \$ PAID

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

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

Date	Description		Amount
1/1/2026	HHW - MOTOR OIL	UKIAH JANUARY 2026	(301.0000 @ \$0.00) \$0.00
1/1/2026	HHW - OIL FILTERS	UKIAH JANUARY 2026	(8.0000 @ \$0.00) \$0.00
1/1/2026	HHW - ANTIFREEZE	UKIAH JANUARY 2026	(39.0000 @ \$0.00) \$0.00
1/1/2026	HHW - PAINT (OIL BASE)	UKIAH JANUARY 2026	(130.0000 @ \$0.00) \$0.00
1/1/2026	HHW - PAINT (LATEX BASE)	UKIAH JANUARY 2026	(692.0000 @ \$0.00) \$0.00
1/1/2026	HHW - 5 GALLON PROPANE	UKIAH JANUARY 2026	(14.0000 @ \$0.00) \$0.00
1/1/2026	HHW - SUPPLIES	NAPA - ENGINE OIL FILTER	(1.0000 @ \$7.92) \$7.92
1/1/2026	HHW - OXIDIZER SOLID/LIQ	UKIAH JANUARY 2026	(5.0000 @ \$7.82) \$39.10
1/1/2026	HHW - PACKAGED SHARPS	UKIAH JANUARY 2026	(10.0000 @ \$3.92) \$39.20
1/1/2026	HHW - HID BULBS/FLOURESCENT	UKIAH JANUARY 2026	(46.0000 @ \$1.25) \$57.50
1/1/2026	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH JANUARY 2026	(15.0000 @ \$4.78) \$71.70

1/1/2026	HHW - SUPPLIES	ECOMEDICAL #41874	(1.0000 @ \$75.00) \$75.00
1/1/2026	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH JANUARY 2026	(110.0000 @ \$0.80) \$88.00
1/1/2026	HHW - ACIDS/BASES	UKIAH JANUARY 2026	(24.0000 @ \$4.55) \$109.20
1/1/2026	HHW - FIRE EXTINGUISHER	UKIAH JANUARY 2026	(10.0000 @ \$11.00) \$110.00
1/1/2026	HHW - 1-GALLON PROPANE	UKIAH JANUARY 2026	(44.0000 @ \$2.75) \$121.00
1/1/2026	HHW - SUPPLIES	NAPA - BATTERY	(1.0000 @ \$124.44) \$124.44
1/1/2026	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH JANUARY 2026	(140.0000 @ \$1.00) \$140.00
1/1/2026	HHW - COMPACT LAMPS	UKIAH JANUARY 2026	(175.0000 @ \$0.90) \$157.50
4034-6113049-003 Charges and Fees			\$27366.23

Service Location

Acct #4034-6113049-004

1/7/2026	HHW - MISC. CHARGE	TIRE-ORR SPRING & OLD RIVER	(5.0000 @ \$6.05) \$30.25
1/7/2026	HHW - MISC. CHARGE	MSW - ORR SPRING & OLD RIVER	(1.2000 @ \$33.20) \$39.84
1/7/2026	HHW - LABOR SUPPORT	C/U-ORR SPRING & OLD RIV RD	(1.0000 @ \$45.95) \$45.95
1/7/2026	HHW - MILEAGE	C/U-ORR SPRING & OLD RIV RD	(69.0000 @ \$0.92) \$63.48
1/7/2026	HHW - MISC. CHARGE	TRUCK-ORR SPRING & OLD RIVER	(1.0000 @ \$102.69) \$102.69
1/7/2026	HHW - LABOR MANAGER	C/U-ORR SPRING & OLD RIV RD	(2.0000 @ \$53.50) \$107.00
1/16/2026	HHW - MISC. CHARGE	TIRE - TOMKI & MTN HOUSE RD	(1.0000 @ \$0.00) \$0.00
1/16/2026	HHW - MISC. CHARGE	MSW -TOMKI & MTN HOUSE RD	(1.0000 @ \$33.20) \$33.20
1/16/2026	HHW - LABOR SUPPORT	CLEANUP-TOMKI & MTN HOUSE RD	(1.0000 @ \$45.95) \$45.95
1/16/2026	HHW - MISC. CHARGE	TK TIRE-TOMKI & MTN HOUSE RD	(5.0000 @ \$12.90) \$64.50
1/16/2026	HHW - MILEAGE	CLEANUP-TOMKI & MTN HOUSE RD	(72.0000 @ \$0.92) \$66.24
1/16/2026	HHW - MISC. CHARGE	LABOR - TOMKI & MTN HOUSE RD	(1.0000 @ \$100.00) \$100.00
1/16/2026	HHW - MISC. CHARGE	TRUCK - TOMKI & MTN HOUSE RD	(1.0000 @ \$102.69) \$102.69
1/16/2026	HHW - LABOR TECH	CLEANUP-TOMKI & MTN HOUSE RD	(4.0000 @ \$36.20) \$144.80
1/16/2026	HHW - LABOR MANAGER	CLEANUP-TOMKI & MTN HOUSE RD	(4.0000 @ \$53.50) \$214.00
4034-6113049-004 Charges and Fees			\$1160.59

Current Charges and Fees

Total Due:

\$28526.82

\$28526.82

APPROVED

By Seth Strader at 3:03 pm, Feb 02, 2026

92000000.52170 - \$27366.23

92000000.52173 - \$627.67

92000000.52100.18505 - \$532.92



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

ACCOUNT NO. 4034-6113049-001
INVOICE NO. 177580189U034
STATEMENT DATE 3/1/2026
DUE DATE 3/25/2026
BILLING PERIOD 2/1/2026-2/28/2026
FOR ASSISTANCE CALL
Customer Service 707-234-6400
One Time Payments 800-457-1379

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

INVOICE STATEMENT

Date	Description	Amount
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Previous Balance	\$28526.82
Total Payments	\$0.00

Service Location	MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY
Acct #4034-6113049-001	3200 TAYLOR DR

2/7/2026	HHW - PROGRAM PROFIT	COVELO 2/6 - 2/7/26	(1.0000 @ \$250.09)	\$250.09
2/7/2026	HHW - POISONS FLAMMABLE LIQUIDS	COVELO 2/6 - 2/7/26	(35.0000 @ \$7.26)	\$254.10
2/7/2026	HHW - MILEAGE	COVELO 2/6 - 2/7/26	(366.0000 @ \$0.92)	\$336.72
2/7/2026	HHW - LABOR MANAGER	COVELO 2/6 - 2/7/26	(10.0000 @ \$53.50)	\$535.00
2/7/2026	HHW - LABOR TECH	COVELO 2/6 - 2/7/26	(20.0000 @ \$36.20)	\$724.00
2/7/2026	HHW - LABOR TECH	COVELO 2/6 - 2/7/26	(20.0000 @ \$36.20)	\$724.00
2/7/2026	HHW - LABOR TECH	COVELO 2/6 - 2/7/26	(20.0000 @ \$36.20)	\$724.00
2/7/2026	HHW - FACILITY/TRAILER	COVELO 2/6 - 2/7/26	(1.0000 @ \$872.86)	\$872.86
2/7/2026	HHW - LESS CASH	COVELO 2/6 - 2/7/26	(1.0000 @ -\$68.64)	-\$68.64
2/7/2026	HHW - MISC. CHARGE	CAR COUNT	(38.0000 @ \$0.00)	\$0.00
2/7/2026	HHW - PAINT (OIL BASE)	COVELO 2/6 - 2/7/26	(15.0000 @ \$0.00)	\$0.00
2/7/2026	HHW - PAINT (LATEX BASE)	COVELO 2/6 - 2/7/26	(200.0000 @ \$0.00)	\$0.00
2/7/2026	HHW - 5 GALLON PROPANE	COVELO 2/6 - 2/7/26	(6.0000 @ \$0.00)	\$0.00
2/7/2026	HHW - MOTOR OIL	COVELO 2/6 - 2/7/26	(45.0000 @ \$0.00)	\$0.00
2/7/2026	HHW - OIL FILTERS	COVELO 2/6 - 2/7/26	(1.0000 @ \$0.00)	\$0.00
2/7/2026	HHW - ANTIFREEZE	COVELO 2/6 - 2/7/26	(30.0000 @ \$0.00)	\$0.00
2/7/2026	HHW - OXIDIZER SOLID/LIQ	COVELO 2/6 - 2/7/26	(1.0000 @ \$7.82)	\$7.82
2/7/2026	HHW - 1-GALLON PROPANE	COVELO 2/6 - 2/7/26	(8.0000 @ \$2.75)	\$22.00
2/7/2026	HHW - NON-RCRA	COVELO 2/6 - 2/7/26	(4.0000 @ \$6.26)	\$25.04
2/7/2026	HHW - ACIDS/BASES	COVELO 2/6 - 2/7/26	(8.0000 @ \$4.55)	\$36.40
2/7/2026	HHW - SUPPLIES	MENDO MILL #569094/5	(1.0000 @ \$36.44)	\$36.44
2/7/2026	HHW - LABOR SUPPORT	COVELO 2/6 - 2/7/26	(1.0000 @ \$45.95)	\$45.95

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

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

ACCOUNT NO. 4034-6113049-001
INVOICE NO. 177580189U034
STATEMENT DATE 3/1/2026
DUE DATE 3/25/2026

PAY THIS AMOUNT \$82490.78

WRITE
AMOUNT \$
PAID

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

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

Date	Description			Amount
2/7/2026	HHW - BULK SOLVENTS	COVELO 2/6 - 2/7/26	(15.0000 @ \$3.30)	\$49.50
2/7/2026	HHW - FLUORESCENT TUBES	COVELO 2/6 - 2/7/26	(588.0000 @ \$0.18)	\$105.84
2/7/2026	HHW - BATTERIES	COVELO 2/6 - 2/7/26	(150.0000 @ \$1.00)	\$150.00
2/7/2026	HHW - NON-RCRA	COVELO 2/6 - 2/7/26	(35.0000 @ \$4.77)	\$166.95
2/7/2026	HHW - LIQUID LOOSE PACK	COVELO 2/6 - 2/7/26	(55.0000 @ \$3.46)	\$190.30
2/7/2026	HHW - POISONS SOLIDS	COVELO 2/6 - 2/7/26	(40.0000 @ \$4.78)	\$191.20
2/7/2026	HHW - DRUM DISPOSAL	COVELO 2/6 - 2/7/26	(1.0000 @ \$235.00)	\$235.00
	4034-6113049-001 Charges and Fees			\$5614.57

Service Location

Acct #4034-6113049-002

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

1/30/2026	DISPOSAL FEE BY TON - RO	1330310	(0.3400 @ \$146.59)	\$49.84
1/30/2026	HAUL 15 YD - RO	1330309	(1.0000 @ \$416.90)	\$416.90
1/30/2026	HAUL 15 YD - RO	1330310	(1.0000 @ \$416.90)	\$416.90
2/18/2026	DISPOSAL FEE 15 YD - RO	1330305	(0.8500 @ \$146.60)	\$124.61
2/18/2026	HAUL 15 YD RECYCLE - RO	1330299	(1.0000 @ \$416.90)	\$416.90
2/18/2026	HAUL 15 YD - RO	1330305	(1.0000 @ \$416.90)	\$416.90
	4034-6113049-002 Charges and Fees			\$1842.05

Service Location

Acct #4034-6113049-003

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

2/1/2026	HHW - LESS CASH	UKIAH FEBRUARY 2026	(1.0000 @ -\$386.26)	-\$386.26
2/1/2026	HHW - ANTIFREEZE	UKIAH FEBRUARY 2026	(58.0000 @ \$0.00)	\$0.00
2/1/2026	HHW - PAINT (OIL BASE)	UKIAH FEBRUARY 2026	(149.0000 @ \$0.00)	\$0.00
2/1/2026	HHW - PAINT (LATEX BASE)	UKIAH FEBRUARY 2026	(889.0000 @ \$0.00)	\$0.00
2/1/2026	HHW - 5 GALLON PROPANE	UKIAH FEBRUARY 2026	(22.0000 @ \$0.00)	\$0.00
2/1/2026	HHW - MOTOR OIL	UKIAH FEBRUARY 2026	(252.0000 @ \$0.00)	\$0.00
2/1/2026	HHW - OIL FILTERS	UKIAH FEBRUARY 2026	(14.0000 @ \$0.00)	\$0.00
2/1/2026	HHW - MISC. CHARGE	UKIAH CAR COUNT	(183.0000 @ \$0.00)	\$0.00
2/1/2026	HHW - OXIDIZER SOLID/LIQ	UKIAH FEBRUARY 2026	(7.0000 @ \$7.82)	\$54.74
2/1/2026	HHW - FLARES	UKIAH FEBRUARY 2026	(1.0000 @ \$55.00)	\$55.00
2/1/2026	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH FEBRUARY 2026	(87.0000 @ \$0.80)	\$69.60
2/1/2026	HHW - HID BULBS/FLOURESCENT	UKIAH FEBRUARY 2026	(60.0000 @ \$1.25)	\$75.00
2/1/2026	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH FEBRUARY 2026	(78.0000 @ \$1.00)	\$78.00
2/1/2026	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH FEBRUARY 2026	(20.0000 @ \$4.78)	\$95.60
2/1/2026	HHW - E-MANIFEST	UKIAH FEBRUARY 2026	(5.0000 @ \$28.00)	\$140.00
2/1/2026	HHW - ACIDS/BASES	UKIAH FEBRUARY 2026	(39.0000 @ \$4.55)	\$177.45
2/1/2026	HHW - LABOR SUPPORT	UKIAH FEBRUARY 2026	(4.0000 @ \$45.95)	\$183.80
2/1/2026	HHW - FIRE EXTINGUISHER	UKIAH FEBRUARY 2026	(17.0000 @ \$11.00)	\$187.00
2/1/2026	HHW - 1-GALLON PROPANE	UKIAH FEBRUARY 2026	(68.0000 @ \$2.75)	\$187.00
2/1/2026	HHW - COMPACT LAMPS	UKIAH FEBRUARY 2026	(245.0000 @ \$0.90)	\$220.50
2/1/2026	HHW - LIQUID LOOSE PACK	UKIAH FEBRUARY 2026	(82.0000 @ \$3.46)	\$283.72
2/1/2026	HHW - SOLIDS/GREASE	UKIAH FEBRUARY 2026	(38.0000 @ \$7.73)	\$293.74
2/1/2026	HHW - PACKAGED SHARPS	UKIAH FEBRUARY 2026	(78.0000 @ \$3.92)	\$305.76
2/1/2026	HHW - NON-RCRA	UKIAH FEBRUARY 2026	(55.0000 @ \$6.26)	\$344.30
2/1/2026	HHW - POISONS SOLIDS	UKIAH FEBRUARY 2026	(81.0000 @ \$4.78)	\$387.18
2/1/2026	HHW - FLUORESCENT TUBES	UKIAH FEBRUARY 2026	(2252.0000 @ \$0.18)	\$405.36
2/1/2026	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH FEBRUARY 2026	(73.0000 @ \$7.26)	\$529.98
2/1/2026	HHW - SUPPLIES	ECOMEDICAL #42841	(1.0000 @ \$622.44)	\$622.44
2/1/2026	HHW - BULK SOLVENTS	UKIAH FEBRUARY 2026	(205.0000 @ \$3.30)	\$676.50
2/1/2026	HHW - METER BOX	UKIAH FEBRUARY 2026	(10.0000 @ \$75.00)	\$750.00
2/1/2026	HHW - NON-RCRA	UKIAH FEBRUARY 2026	(166.0000 @ \$4.77)	\$791.82
2/1/2026	HHW - DRUM DISPOSAL	UKIAH FEBRUARY 2026	(4.0000 @ \$235.00)	\$940.00
2/1/2026	HHW - MILEAGE	UKIAH FEBRUARY 2026	(1518.0000 @ \$0.92)	\$1396.56
2/1/2026	HHW - SUPPLIES	STEEL DRUMS 55GAL	(20.0000 @ \$72.00)	\$1440.00

Date	Description		Amount
2/1/2026	HHW - SUPPLIES	ULINE #203609419	(1.0000 @ \$1817.80) \$1817.80
2/1/2026	HHW - PROGRAM PROFIT	UKIAH FEBRUARY 2026	(1.0000 @ \$2150.60) \$2150.60
2/1/2026	HHW - FREON REMOVAL	UKIAH FEBRUARY 2026	(291.0000 @ \$10.27) \$2988.57
2/1/2026	HHW - SUPPLIES	CALL2RECYCLE #109469	(1.0000 @ \$4784.26) \$4784.26
2/1/2026	HHW - LABOR TECH	UKIAH FEBRUARY 2026	(145.0000 @ \$36.20) \$5249.00
2/1/2026	HHW - LABOR TECH	UKIAH FEBRUARY 2026	(146.0000 @ \$36.20) \$5285.20
2/1/2026	HHW - BATTERIES	UKIAH FEBRUARY 2026	(5757.0000 @ \$1.00) \$5757.00
2/1/2026	HHW - LABOR MANAGER	UKIAH FEBRUARY 2026	(141.0000 @ \$53.50) \$7543.50
	4034-6113049-003 Charges and Fees		\$45880.72

Service Location

Acct #4034-6113049-004

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

2/2/2026	HHW - MILEAGE	CLEAN UP - OLD RIVER RD	(39.0000 @ \$0.92) \$35.88
2/2/2026	HHW - LABOR SUPPORT	CLEAN UP - OLD RIVER RD	(1.0000 @ \$45.95) \$45.95
2/2/2026	HHW - MISC. CHARGE	MSW CUBIC YARD -OLD RIVER RD	(2.5000 @ \$33.20) \$83.00
2/2/2026	HHW - MISC. CHARGE	APPLIANCES - OLD RIVER RD	(5.0000 @ \$18.00) \$90.00
2/2/2026	HHW - MISC. CHARGE	TRUCK - OLD RIVER RD	(1.0000 @ \$102.69) \$102.69
2/2/2026	HHW - LABOR TECH	CLEAN UP - OLD RIVER RD	(3.0000 @ \$36.20) \$108.60
2/2/2026	HHW - LABOR MANAGER	CLEAN UP - OLD RIVER RD	(3.0000 @ \$53.50) \$160.50
	4034-6113049-004 Charges and Fees		\$626.62

Current Charges and Fees

\$53963.96

Total Due:

\$82490.78

APPROVED

By Seth Strader at 11:13 am, Mar 03, 2026

92000000.52170 - \$53337.34

92000000.52173 - \$358.31

92000000.52100.18505 - \$268.31



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

ACCOUNT NO. 4034-6113049-001
INVOICE NO. 177663869U034
STATEMENT DATE 4/1/2026
DUE DATE 4/25/2026
BILLING PERIOD 3/1/2026-3/31/2026
FOR ASSISTANCE CALL
Customer Service 707-234-6400
One Time Payments 800-457-1379

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$82490.78
3/16/2026	PAYMENT THANK YOU! 3067164	-\$53963.96
2/26/2026	PAYMENT THANK YOU! 3066832	-\$28526.82
	Total Payments	-\$82490.78
	Service Location	
	Acct #4034-6113049-002	
	MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY	
	3200 TAYLOR DR	
3/4/2026	DISPOSAL FEE 15 YD - RO 1330306	(0.5500 @ \$146.60) \$80.63
3/4/2026	HAUL 15 YD - RO 1330300	(1.0000 @ \$416.90) \$416.90
3/4/2026	HAUL 15 YD - RO 1330306	(1.0000 @ \$416.90) \$416.90
3/18/2026	DISPOSAL FEE 15 YD - RO 1330307	(1.2300 @ \$146.60) \$180.32
3/18/2026	HAUL 15 YD - RO 1330307	(1.0000 @ \$416.90) \$416.90
3/18/2026	HAUL 15 YD - RO 1330301	(1.0000 @ \$416.90) \$416.90
	4034-6113049-002 Charges and Fees	\$1928.55
	Service Location	
	Acct #4034-6113049-003	
	MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY	
	3200 TAYLOR DR	
3/1/2026	HHW - LESS CASH UKIAH MARCH 2026	(1.0000 @ -\$2871.63) -\$2871.63
3/1/2026	HHW - MISC. CHARGE UKIAH CAR COUNT	(253.0000 @ \$0.00) \$0.00
3/1/2026	HHW - ANTIFREEZE UKIAH MARCH 2026	(91.0000 @ \$0.00) \$0.00
3/1/2026	HHW - PAINT (OIL BASE) UKIAH MARCH 2026	(285.0000 @ \$0.00) \$0.00
3/1/2026	HHW - PAINT (LATEX BASE) UKIAH MARCH 2026	(884.0000 @ \$0.00) \$0.00
3/1/2026	HHW - 5 GALLON PROPANE UKIAH MARCH 2026	(19.0000 @ \$0.00) \$0.00
3/1/2026	HHW - MOTOR OIL UKIAH MARCH 2026	(434.0000 @ \$0.00) \$0.00
3/1/2026	HHW - OIL FILTERS UKIAH MARCH 2026	(9.0000 @ \$0.00) \$0.00
3/1/2026	HHW - SUPPLIES FRIEDMANS #003-UKRT01-1773161322000	(220.00 @ \$27.75) \$27.75
3/1/2026	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT UKIAH MARCH 2026	(10.0000 @ \$4.78) \$47.80

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

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

ACCOUNT NO. 4034-6113049-001
INVOICE NO. 177663869U034
STATEMENT DATE 4/1/2026
DUE DATE 4/25/2026

PAY THIS AMOUNT \$40033.06

WRITE AMOUNT \$ PAID

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

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

Date	Description		Amount
3/1/2026	HHW - OXIDIZER SOLID/LIQ	UKIAH MARCH 2026	(7.0000 @ \$7.82) \$54.74
3/1/2026	HHW - HID BULBS/FLOURESCENT	UKIAH MARCH 2026	(45.0000 @ \$1.25) \$56.25
3/1/2026	HHW - MERCURY	UKIAH MARCH 2026	(1.0000 @ \$90.00) \$90.00
3/1/2026	HHW - 1-GALLON PROPANE	UKIAH MARCH 2026	(33.0000 @ \$2.75) \$90.75
3/1/2026	HHW - FIRE EXTINGUISHER	UKIAH MARCH 2026	(9.0000 @ \$11.00) \$99.00
3/1/2026	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH MARCH 2026	(165.0000 @ \$0.80) \$132.00
3/1/2026	HHW - FLARES	UKIAH MARCH 2026	(3.0000 @ \$55.00) \$165.00
3/1/2026	HHW - MISC. CHARGE	ABESTOS	(30.0000 @ \$6.40) \$192.00
3/1/2026	HHW - ACIDS/BASES	UKIAH MARCH 2026	(49.0000 @ \$4.55) \$222.95
3/1/2026	HHW - LABOR SUPPORT	UKIAH MARCH 2026	(5.0000 @ \$45.95) \$229.75
3/1/2026	HHW - POISONS SOLIDS	UKIAH MARCH 2026	(54.0000 @ \$4.78) \$258.12
3/1/2026	HHW - LABOR TECH	UKIAH MARCH 2026	(8.0000 @ \$36.20) \$289.60
3/1/2026	HHW - COMPACT LAMPS	UKIAH MARCH 2026	(366.0000 @ \$0.90) \$329.40
3/1/2026	HHW - SOLIDS/GREASE	UKIAH MARCH 2026	(54.0000 @ \$7.73) \$417.42
3/1/2026	HHW - SUPPLIES	ECO MEDICAL INV #43761	(1.0000 @ \$530.67) \$530.67
3/1/2026	HHW - SUPPLIES	A-GAS INV #IN100085610	(1.0000 @ \$555.50) \$555.50
3/1/2026	HHW - LIQUID LOOSE PACK	UKIAH MARCH 2026	(188.0000 @ \$3.46) \$650.48
3/1/2026	HHW - PACKAGED SHARPS	UKIAH MARCH 2026	(170.0000 @ \$3.92) \$666.40
3/1/2026	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH MARCH 2026	(103.0000 @ \$7.26) \$747.78
3/1/2026	HHW - NON-RCRA	UKIAH MARCH 2026	(124.0000 @ \$6.26) \$776.24
3/1/2026	HHW - BULK SOLVENTS	UKIAH MARCH 2026	(238.0000 @ \$3.30) \$785.40
3/1/2026	HHW - FLUORESCENT TUBES	UKIAH MARCH 2026	(4410.0000 @ \$0.18) \$793.80
3/1/2026	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH MARCH 2026	(880.0000 @ \$1.00) \$880.00
3/1/2026	HHW - DRUM DISPOSAL	UKIAH MARCH 2026	(4.0000 @ \$235.00) \$940.00
3/1/2026	HHW - NON-RCRA	UKIAH MARCH 2026	(312.0000 @ \$4.77) \$1488.24
3/1/2026	HHW - MILEAGE	UKIAH MARCH 2026	(1653.0000 @ \$0.92) \$1520.76
3/1/2026	HHW - PROGRAM PROFIT	UKIAH MARCH 2026	(1.0000 @ \$1625.19) \$1625.19
3/1/2026	HHW - BATTERIES	UKIAH MARCH 2026	(3645.0000 @ \$1.00) \$3645.00
3/1/2026	HHW - LABOR MANAGER	UKIAH MARCH 2026	(88.0000 @ \$53.50) \$4708.00
3/1/2026	HHW - FREON REMOVAL	UKIAH MARCH 2026	(505.0000 @ \$10.27) \$5186.35
3/1/2026	HHW - LABOR TECH	UKIAH MARCH 2026	(160.0000 @ \$36.20) \$5792.00
3/1/2026	HHW - LABOR TECH	UKIAH MARCH 2026	(184.0000 @ \$36.20) \$6660.80
4034-6113049-003 Charges and Fees			\$37783.51
Service Location		MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY	
Acct #4034-6113049-004		3200 TAYLOR DR	
3/4/2026	HHW - MISC. CHARGE	TIRE - CLEAN UP - TOMKI RD	(4.0000 @ \$6.05) \$24.20
3/4/2026	HHW - MILEAGE	CLEAN UP - TOMKI RD	(43.0000 @ \$0.92) \$39.56
3/4/2026	HHW - LABOR SUPPORT	CLEAN UP - TOMKI RD	(1.0000 @ \$45.95) \$45.95
3/4/2026	HHW - LABOR TECH	CLEAN UP - TOMKI RD	(1.5000 @ \$36.20) \$54.30
3/4/2026	HHW - LABOR TECH	CLEAN UP - TOMKI RD	(1.5000 @ \$36.20) \$54.30
3/4/2026	HHW - MISC. CHARGE	TRUCK - CLEAN UP - TOMKI RD	(1.0000 @ \$102.69) \$102.69
4034-6113049-004 Charges and Fees			\$321.00
Current Charges and Fees			\$40033.06
Total Due:			\$40033.06

APPROVED

By Seth Strader at 7:58 am, Apr 08, 2026

92000000.52170 - \$39712.06
92000000.52173 - \$24.20

92000000.52100.18505 - \$296.80



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

ACCOUNT NO. 4034-6113049-001
INVOICE NO. 177719957U034
STATEMENT DATE 5/1/2026
DUE DATE 5/25/2026
BILLING PERIOD 4/1/2026-4/30/2026
FOR ASSISTANCE CALL
Customer Service 707-234-6400
One Time Payments 800-457-1379

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$40033.06
4/16/2026	PAYMENT THANK YOU! 3067527	-\$40033.06
	Total Payments	-\$40033.06

Service Location		MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY		
Acct #4034-6113049-001		3200 TAYLOR DR		
4/4/2026	HHW - ANTIFREEZE	WILLITS 4/3/26 - 4/4/26	(10.0000 @ \$0.00)	\$0.00
4/4/2026	HHW - MOTOR OIL	WILLITS 4/3/26 - 4/4/26	(40.0000 @ \$0.00)	\$0.00
4/4/2026	HHW - PAINT (LATEX BASE)	WILLITS 4/3/26 - 4/4/26	(300.0000 @ \$0.00)	\$0.00
4/4/2026	HHW - COMPACT LAMPS	WILLITS 4/3/26 - 4/4/26	(48.0000 @ \$0.90)	\$43.20
4/4/2026	HHW - LABOR SUPPORT	WILLITS 4/3/26 - 4/4/26	(1.0000 @ \$45.95)	\$45.95
4/4/2026	HHW - OXIDIZER SOLID/LIQ	WILLITS 4/3/26 - 4/4/26	(6.0000 @ \$7.82)	\$46.92
4/4/2026	HHW - ACIDS/BASES	WILLITS 4/3/26 - 4/4/26	(12.0000 @ \$4.55)	\$54.60
4/4/2026	HHW - FLUORESCENT TUBES	WILLITS 4/3/26 - 4/4/26	(152.0000 @ \$0.18)	\$27.36
4/4/2026	HHW - NON-RCRA	WILLITS 4/3/26 - 4/4/26	(3.0000 @ \$6.26)	\$18.78
4/4/2026	HHW - LABOR MANAGER	WILLITS 4/3/26 - 4/4/26	(4.0000 @ \$53.50)	\$214.00
4/4/2026	HHW - PACKAGED SHARPS	WILLITS 4/3/26 - 4/4/26	(1.0000 @ \$3.92)	\$3.92
4/4/2026	HHW - MISC. CHARGE	UKIAH CAR COUNT	(54.0000 @ \$0.00)	\$0.00
4/4/2026	HHW - 1-GALLON PROPANE	WILLITS 4/3/26 - 4/4/26	(14.0000 @ \$2.75)	\$38.50
4/4/2026	HHW - POISONS FLAMMABLE LIQUIDS	WILLITS 4/3/26 - 4/4/26	(50.0000 @ \$7.26)	\$363.00
4/4/2026	HHW - LABOR TECH	WILLITS 4/3/26 - 4/4/26	(14.0000 @ \$36.20)	\$506.80
4/4/2026	HHW - LABOR TECH	WILLITS 4/3/26 - 4/4/26	(17.0000 @ \$36.20)	\$615.40
4/4/2026	HHW - LABOR TECH	WILLITS 4/3/26 - 4/4/26	(17.0000 @ \$36.20)	\$615.40
4/4/2026	HHW - LIQUID LOOSE PACK	WILLITS 4/3/26 - 4/4/26	(62.0000 @ \$3.46)	\$214.52
4/4/2026	HHW - NON-RCRA	WILLITS 4/3/26 - 4/4/26	(45.0000 @ \$4.77)	\$214.65
4/4/2026	HHW - BATTERIES	WILLITS 4/3/26 - 4/4/26	(225.0000 @ \$1.00)	\$225.00
4/4/2026	HHW - DRUM DISPOSAL	WILLITS 4/3/26 - 4/4/26	(1.0000 @ \$235.00)	\$235.00

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

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

ACCOUNT NO. 4034-6113049-001
INVOICE NO. 177719957U034
STATEMENT DATE 5/1/2026
DUE DATE 5/25/2026

PAY THIS AMOUNT \$36365.49

WRITE AMOUNT \$ PAID

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

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

Date	Description			Amount
4/4/2026	HHW - MILEAGE	WILLITS 4/3/26 - 4/4/26	(112.0000 @ \$0.92)	\$103.04
4/4/2026	HHW - POISONS SOLIDS	WILLITS 4/3/26 - 4/4/26	(30.0000 @ \$4.78)	\$143.40
4/4/2026	HHW - PROGRAM PROFIT	WILLITS 4/3/26 - 4/4/26	(1.0000 @ \$168.05)	\$168.05
4/4/2026	HHW - BULK SOLVENTS	WILLITS 4/3/26 - 4/4/26	(55.0000 @ \$3.30)	\$181.50
4/4/2026	HHW - FACILITY/TRAILER	WILLITS 4/3/26 - 4/4/26	(1.0000 @ \$872.86)	\$872.86
	4034-6113049-001 Charges and Fees			\$4951.85

Service Location

Acct #4034-6113049-002

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

4/1/2026	HAUL 15 YD RECYCLE - RO	1337824	(1.0000 @ \$416.90)	\$416.90
4/1/2026	DISPOSAL FEE 15 YD - RO	1337825	(0.7900 @ \$146.60)	\$115.81
4/1/2026	HAUL 15 YD - RO	1337825	(1.0000 @ \$416.90)	\$416.90
4/1/2026	DISPOSAL FEE 15 YD - RO	1337824	(0.2000 @ \$146.60)	\$29.32
4/15/2026	HAUL 15 YD - RO	1345036	(1.0000 @ \$416.90)	\$416.90
4/15/2026	DISPOSAL FEE 15 YD - RO	1345036	(0.8100 @ \$146.60)	\$118.75
	4034-6113049-002 Charges and Fees			\$1514.58

Service Location

Acct #4034-6113049-003

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

4/1/2026	HHW - MISC. CHARGE	ABESTOS	(10.0000 @ \$6.40)	\$64.00
4/1/2026	HHW - OXIDIZER SOLID/LIQ	UKIAH APRIL 2026	(9.0000 @ \$7.82)	\$70.38
4/1/2026	HHW - HID BULBS/FLOURESCENT	UKIAH APRIL 2026	(68.0000 @ \$1.25)	\$85.00
4/1/2026	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH APRIL 2026	(18.0000 @ \$4.78)	\$86.04

4/1/2026	HHW - ANTIFREEZE	UKIAH APRIL 2026	(58.0000 @ \$0.00)	\$0.00
4/1/2026	HHW - CRUSHED LIGHT TUBES	UKIAH APRIL 2026	(1.0000 @ \$2.10)	\$0.00
4/1/2026	HHW - OIL FILTERS	UKIAH APRIL 2026	(26.0000 @ \$0.00)	\$0.00
4/1/2026	HHW - MOTOR OIL	UKIAH APRIL 2026	(232.0000 @ \$0.00)	\$0.00
4/1/2026	HHW - 5 GALLON PROPANE	UKIAH APRIL 2026	(11.0000 @ \$0.00)	\$0.00
4/1/2026	HHW - PAINT (LATEX BASE)	UKIAH APRIL 2026	(664.0000 @ \$0.00)	\$0.00
4/1/2026	HHW - PAINT (OIL BASE)	UKIAH APRIL 2026	(125.0000 @ \$0.00)	\$0.00
4/1/2026	HHW - MISC. CHARGE	UKIAH CAR COUNT	(196.0000 @ \$0.00)	\$0.00
4/1/2026	HHW - FACILITY/TRAILER	UKIAH APRIL 2026	(1.0000 @ \$872.86)	\$0.00
4/1/2026	HHW - E-MANIFEST	UKIAH APRIL 2026	(1.0000 @ \$28.00)	\$0.00
4/1/2026	HHW - SUPPLIES	STEEL DRUMS 55GAL	(1.0000 @ \$72.00)	\$0.00
4/1/2026	HHW - LESS CASH	UKIAH APRIL 2026	(1.0000 @ -\$349.19)	-\$349.19
4/1/2026	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH APRIL 2026	(5.0000 @ \$1.00)	\$5.00
4/1/2026	HHW - COMPACT LAMPS	UKIAH APRIL 2026	(345.0000 @ \$0.90)	\$310.50
4/1/2026	HHW - FLARES	UKIAH APRIL 2026	(6.0000 @ \$55.00)	\$330.00
4/1/2026	HHW - PACKAGED SHARPS	UKIAH APRIL 2026	(102.0000 @ \$3.92)	\$399.84
4/1/2026	HHW - DRUM DISPOSAL	UKIAH APRIL 2026	(2.0000 @ \$235.00)	\$470.00
4/1/2026	HHW - SOLIDS/GREASE	UKIAH APRIL 2026	(62.0000 @ \$7.73)	\$479.26
4/1/2026	HHW - FLUORESCENT TUBES	UKIAH APRIL 2026	(2760.0000 @ \$0.18)	\$496.80
4/1/2026	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH APRIL 2026	(69.0000 @ \$7.26)	\$500.94
4/1/2026	HHW - BULK SOLVENTS	UKIAH APRIL 2026	(213.0000 @ \$3.30)	\$702.90
4/1/2026	HHW - NON-RCRA	UKIAH APRIL 2026	(122.0000 @ \$6.26)	\$763.72
4/1/2026	HHW - LIQUID LOOSE PACK	UKIAH APRIL 2026	(60.0000 @ \$3.46)	\$207.60
4/1/2026	HHW - ACIDS/BASES	UKIAH APRIL 2026	(57.0000 @ \$4.55)	\$259.35
4/1/2026	HHW - FREON REMOVAL	UKIAH APRIL 2026	(360.0000 @ \$10.27)	\$3697.20
4/1/2026	HHW - LABOR TECH	UKIAH APRIL 2026	(136.0000 @ \$36.20)	\$4923.20
4/1/2026	HHW - FIRE EXTINGUISHER	UKIAH APRIL 2026	(14.0000 @ \$11.00)	\$154.00
4/1/2026	HHW - LABOR SUPPORT	UKIAH APRIL 2026	(4.0000 @ \$45.95)	\$183.80
4/1/2026	HHW - 1-GALLON PROPANE	UKIAH APRIL 2026	(69.0000 @ \$2.75)	\$189.75
4/1/2026	HHW - POISONS SOLIDS	UKIAH APRIL 2026	(40.0000 @ \$4.78)	\$191.20
4/1/2026	HHW - MILEAGE	UKIAH APRIL 2026	(952.0000 @ \$0.92)	\$875.84
4/1/2026	HHW - SUPPLIES	LYLYS RADIATORS & MUFFLERS INV	(1.0000 @ \$1019.06)	\$1019.06
4/1/2026	HHW - PROGRAM PROFIT	UKIAH APRIL 2026	(1.0000 @ \$1135.18)	\$1135.18

Date	Description		Amount
4/1/2026	HHW - BATTERIES	UKIAH APRIL 2026 (2745.0000 @ \$1.00)	\$2745.00
4/1/2026	HHW - LABOR MANAGER	UKIAH APRIL 2026 (55.0000 @ \$53.50)	\$2942.50
4/1/2026	HHW - LABOR TECH	UKIAH APRIL 2026 (96.0000 @ \$36.20)	\$3475.20
4/1/2026	HHW - LABOR SUPPORT	RADIATOR REPAIR - SHOP LABOR (6.0000 @ \$128.36)	\$770.16
4/1/2026	HHW - NON-RCRA	UKIAH APRIL 2026 (169.0000 @ \$4.77)	\$806.13
	4034-6113049-003 Charges and Fees		\$27990.36

Service Location

Acct #4034-6113049-004

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

4/1/2026	HHW - LABOR SUPPORT	CLEAN UP - SHERWOOD RD (1.0000 @ \$45.95)	\$45.95
4/1/2026	HHW - MISC. CHARGE	MSW CUBIC YARD - SHERWOOD RD (1.5000 @ \$33.20)	\$49.80
4/1/2026	HHW - MILEAGE	CLEAN UP - SHERWOOD RD (43.0000 @ \$0.92)	\$39.56
4/1/2026	HHW - LABOR MANAGER	CLEAN UP - SHERWOOD RD (5.0000 @ \$53.50)	\$267.50
4/1/2026	HHW - MISC. CHARGE	TRUCK - SHERWOOD RD (1.0000 @ \$102.69)	\$102.69
4/1/2026	HHW - LABOR TECH	CLEAN UP - SHERWOOD RD (5.0000 @ \$36.20)	\$181.00
4/7/2026	HHW - LABOR TECH	CLEAN UP - 2397 N STATE ST (2.0000 @ \$36.20)	\$72.40
4/7/2026	HHW - MISC. CHARGE	TRUCK - 2397 N STATE ST (1.0000 @ \$102.69)	\$102.69
4/7/2026	HHW - MILEAGE	CLEAN UP - 2397 N STATE ST (12.0000 @ \$0.92)	\$11.04
4/7/2026	HHW - LABOR MANAGER	CLEAN UP - 2397 N STATE ST (2.0000 @ \$53.50)	\$107.00
4/7/2026	HHW - MISC. CHARGE	MSW CY - 2397 N STATE ST (4.0000 @ \$33.20)	\$132.80
4/10/2026	HHW - LABOR SUPPORT	CLEAN UP - MENDOCINO PASS RD (1.0000 @ \$45.95)	\$45.95
4/10/2026	HHW - LABOR TECH	CLEAN UP - MENDOCINO PASS RD (6.0000 @ \$36.20)	\$217.20
4/10/2026	HHW - LABOR TECH	CLEAN UP - MENDOCINO PASS RD (6.0000 @ \$36.20)	\$217.20
4/10/2026	HHW - MISC. CHARGE	MSW CY - MENDOCINO PASS RD (4.5000 @ \$33.20)	\$149.40
4/10/2026	HHW - MILEAGE	CLEAN UP - MENDOCINO PASS RD (181.0000 @ \$0.92)	\$166.52
	4034-6113049-004 Charges and Fees		\$1908.70

Current Charges and Fees

\$36365.49

Total Due:

\$36365.49

APPROVED

By Seth Strader at 1:09 pm, May 04, 2026

92000000.52170 - \$34,456.79

92000000.52100.18505 - \$1,908.70



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

ACCOUNT NO. 4034-6113049-001
INVOICE NO. 177808090U034
STATEMENT DATE 6/1/2026
DUE DATE 6/25/2026
BILLING PERIOD 5/1/2026-5/31/2026
FOR ASSISTANCE CALL
Customer Service 707-234-6400
One Time Payments 800-457-1379

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

INVOICE STATEMENT

Date	Description	Amount
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Previous Balance		\$36365.49
Total Payments		\$0.00

Service Location

Acct #4034-6113049-002

MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY 3200 TAYLOR DR

4/29/2026	DISPOSAL FEE BY TON - RO	1351750	(0.6000 @ \$146.60)	\$87.96
4/29/2026	HAUL 15 YD - RO	1351750	(1.0000 @ \$416.90)	\$416.90
4/30/2026	DISPOSAL FEE 15 YD - RO	1351749	(0.2500 @ \$146.60)	\$36.65
4/30/2026	HAUL 15 YD RECYCLE - RO	1351749	(1.0000 @ \$416.90)	\$416.90
5/13/2026	DISPOSAL FEE BY TON - RO	1358497	(0.6300 @ \$146.60)	\$92.36
5/13/2026	HAUL 15 YD - RO	1358497	(1.0000 @ \$416.90)	\$416.90

4034-6113049-002 Charges and Fees

\$1467.67

Service Location

Acct #4034-6113049-003

MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY 3200 TAYLOR DR

4/29/2026	HHW - LESS CASH	UKIAH APRIL 2026	(1.0000 @ -\$341.63)	-\$341.63
4/29/2026	HHW - MISC. CHARGE	UKIAH CAR COUNT	(61.0000 @ \$0.00)	\$0.00
4/29/2026	HHW - ANTIFREEZE	UKIAH APRIL 2026	(17.0000 @ \$0.00)	\$0.00
4/29/2026	HHW - PAINT (OIL BASE)	UKIAH APRIL 2026	(10.0000 @ \$0.00)	\$0.00
4/29/2026	HHW - PAINT (LATEX BASE)	UKIAH APRIL 2026	(129.0000 @ \$0.00)	\$0.00
4/29/2026	HHW - 5 GALLON PROPANE	UKIAH APRIL 2026	(6.0000 @ \$0.00)	\$0.00
4/29/2026	HHW - MOTOR OIL	UKIAH APRIL 2026	(101.0000 @ \$0.00)	\$0.00
4/29/2026	HHW - OIL FILTERS	UKIAH APRIL 2026	(2.0000 @ \$0.00)	\$0.00
4/29/2026	HHW - HID BULBS/FLOURESCENT	UKIAH APRIL 2026	(1.0000 @ \$1.25)	\$1.25
4/29/2026	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH APRIL 2026	(10.0000 @ \$1.00)	\$10.00
4/29/2026	HHW - OXIDIZER SOLID/LIQ	UKIAH APRIL 2026	(2.0000 @ \$7.82)	\$15.64

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

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

ACCOUNT NO. 4034-6113049-001
INVOICE NO. 177808090U034
STATEMENT DATE 6/1/2026
DUE DATE 6/25/2026

PAY THIS AMOUNT \$64343.58

WRITE	\$
AMOUNT	
PAID	

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

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

Date	Description			Amount
4/29/2026	HHW - 1-GALLON PROPANE	UKIAH APRIL 2026	(6.0000 @ \$2.75)	\$16.50
4/29/2026	HHW - COMPACT LAMPS	UKIAH APRIL 2026	(19.0000 @ \$0.90)	\$17.10
4/29/2026	HHW - FIRE EXTINGUISHER	UKIAH APRIL 2026	(2.0000 @ \$11.00)	\$22.00
4/29/2026	HHW - ACIDS/BASES	UKIAH APRIL 2026	(6.0000 @ \$4.55)	\$27.30
4/29/2026	HHW - POISONS SOLIDS	UKIAH APRIL 2026	(9.0000 @ \$4.78)	\$43.02
4/29/2026	HHW - LABOR SUPPORT	UKIAH APRIL 2026	(1.0000 @ \$45.95)	\$45.95
4/29/2026	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH APRIL 2026	(7.0000 @ \$7.26)	\$50.82
4/29/2026	HHW - PACKAGED SHARPS	UKIAH APRIL 2026	(15.0000 @ \$3.92)	\$58.80
4/29/2026	HHW - LIQUID LOOSE PACK	UKIAH APRIL 2026	(20.0000 @ \$3.46)	\$69.20
4/29/2026	HHW - FLUORESCENT TUBES	UKIAH APRIL 2026	(592.0000 @ \$0.18)	\$106.56
4/29/2026	HHW - MILEAGE	UKIAH APRIL 2026	(120.0000 @ \$0.92)	\$110.40
4/29/2026	HHW - BULK SOLVENTS	UKIAH APRIL 2026	(36.0000 @ \$3.30)	\$118.80
4/29/2026	HHW - NON-RCRA	UKIAH APRIL 2026	(24.0000 @ \$6.26)	\$150.24
4/29/2026	HHW - PROGRAM PROFIT	UKIAH APRIL 2026	(1.0000 @ \$221.02)	\$221.02
4/29/2026	HHW - NON-RCRA	UKIAH APRIL 2026	(48.0000 @ \$4.77)	\$228.96
4/29/2026	HHW - FLARES	UKIAH APRIL 2026	(5.0000 @ \$55.00)	\$275.00
4/29/2026	HHW - LABOR TECH	UKIAH APRIL 2026	(8.0000 @ \$36.20)	\$289.60
4/29/2026	HHW - BATTERIES	UKIAH APRIL 2026	(315.0000 @ \$1.00)	\$315.00
4/29/2026	HHW - SUPPLIES	REPUBLIC SERVICES INV #1405321	(1.0000 @ \$1030.25)	\$1030.25
4/29/2026	HHW - LABOR TECH	UKIAH APRIL 2026	(32.0000 @ \$36.20)	\$1158.40
4/29/2026	HHW - LABOR TECH	UKIAH APRIL 2026	(32.0000 @ \$36.20)	\$1158.40
4/29/2026	HHW - SUPPLIES	STEEL DRUMS 55GAL	(20.0000 @ \$72.00)	\$1440.00
4/29/2026	HHW - FREON REMOVAL	UKIAH APRIL 2026	(144.0000 @ \$10.27)	\$1478.88
5/1/2026	HHW - LESS CASH	UKIAH MAY 2026	(1.0000 @ -\$669.04)	-\$669.04
5/1/2026	HHW - ANTIFREEZE	UKIAH MAY 2026	(19.0000 @ \$0.00)	\$0.00
5/1/2026	HHW - MISC. CHARGE	UKIAH CAR COUNT	(179.0000 @ \$0.00)	\$0.00
5/1/2026	HHW - PAINT (OIL BASE)	UKIAH MAY 2026	(63.0000 @ \$0.00)	\$0.00
5/1/2026	HHW - PAINT (LATEX BASE)	UKIAH MAY 2026	(406.0000 @ \$0.00)	\$0.00
5/1/2026	HHW - 5 GALLON PROPANE	UKIAH MAY 2026	(7.0000 @ \$0.00)	\$0.00
5/1/2026	HHW - MOTOR OIL	UKIAH MAY 2026	(209.0000 @ \$0.00)	\$0.00
5/1/2026	HHW - OIL FILTERS	UKIAH MAY 2026	(33.0000 @ \$0.00)	\$0.00
5/1/2026	HHW - FIRE EXTINGUISHER	UKIAH MAY 2026	(2.0000 @ \$11.00)	\$22.00
5/1/2026	HHW - OXIDIZER SOLID/LIQ	UKIAH MAY 2026	(3.0000 @ \$7.82)	\$23.46
5/1/2026	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH MAY 2026	(37.0000 @ \$0.80)	\$29.60
5/1/2026	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH MAY 2026	(10.0000 @ \$4.78)	\$47.80
5/1/2026	HHW - SUPPLIES	SUDZZ DEPOSIT #1001296	(1.0000 @ \$53.20)	\$53.20
5/1/2026	HHW - HID BULBS/FLOURESCENT	UKIAH MAY 2026	(61.0000 @ \$1.25)	\$76.25
5/1/2026	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH MAY 2026	(104.0000 @ \$1.00)	\$104.00
5/1/2026	HHW - POISONS SOLIDS	UKIAH MAY 2026	(23.0000 @ \$4.78)	\$109.94
5/1/2026	HHW - ACIDS/BASES	UKIAH MAY 2026	(28.0000 @ \$4.55)	\$127.40
5/1/2026	HHW - LABOR SUPPORT	UKIAH MAY 2026	(3.0000 @ \$45.95)	\$137.85
5/1/2026	HHW - LIQUID LOOSE PACK	UKIAH MAY 2026	(45.0000 @ \$3.46)	\$155.70
5/1/2026	HHW - 1-GALLON PROPANE	UKIAH MAY 2026	(70.0000 @ \$2.75)	\$192.50
5/1/2026	HHW - PACKAGED SHARPS	UKIAH MAY 2026	(50.0000 @ \$3.92)	\$196.00
5/1/2026	HHW - COMPACT LAMPS	UKIAH MAY 2026	(224.0000 @ \$0.90)	\$201.60
5/1/2026	HHW - SOLIDS/GREASE	UKIAH MAY 2026	(30.0000 @ \$7.73)	\$231.90
5/1/2026	HHW - MILEAGE	UKIAH MAY 2026	(276.0000 @ \$0.92)	\$253.92
5/1/2026	HHW - NON-RCRA	UKIAH MAY 2026	(45.0000 @ \$6.26)	\$281.70
5/1/2026	HHW - SUPPLIES	ECOMEDICAL INV #45729	(1.0000 @ \$287.28)	\$287.28
5/1/2026	HHW - FLUORESCENT TUBES	UKIAH MAY 2026	(1616.0000 @ \$0.18)	\$290.88
5/1/2026	HHW - NON-RCRA	UKIAH MAY 2026	(70.0000 @ \$4.77)	\$333.90
5/1/2026	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH MAY 2026	(46.0000 @ \$7.26)	\$333.96
5/1/2026	HHW - BULK SOLVENTS	UKIAH MAY 2026	(109.0000 @ \$3.30)	\$359.70
5/1/2026	HHW - LABOR TECH	UKIAH MAY 2026	(12.0000 @ \$36.20)	\$434.40
5/1/2026	HHW - DRUM DISPOSAL	UKIAH MAY 2026	(2.0000 @ \$235.00)	\$470.00

Date	Description		Amount
5/1/2026	HHW - SUPPLIES	SUDZZ INV #1001296	(1.0000 @ \$478.80) \$478.80
5/1/2026	HHW - PROGRAM PROFIT	UKIAH MAY 2026	(1.0000 @ \$756.15) \$756.15
5/1/2026	HHW - LABOR MANAGER	UKIAH MAY 2026	(16.0000 @ \$53.50) \$856.00
5/1/2026	HHW - BATTERIES	UKIAH MAY 2026	(1052.0000 @ \$1.00) \$1052.00
5/1/2026	HHW - FREON REMOVAL	UKIAH MAY 2026	(310.0000 @ \$10.27) \$3183.70
5/1/2026	HHW - LABOR TECH	UKIAH MAY 2026	(96.0000 @ \$36.20) \$3475.20
5/1/2026	HHW - LABOR TECH	UKIAH MAY 2026	(96.0000 @ \$36.20) \$3475.20
	4034-6113049-003 Charges and Fees		\$25480.41

Service Location

Acct #4034-6113049-004

MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY

3200 TAYLOR DR

5/8/2026	HHW - MISC. CHARGE	APPLIANCE-TOMKI & LOW GAP RD	(1.0000 @ \$18.00) \$18.00
5/8/2026	HHW - LABOR SUPPORT	CLEAN UP-TOMKI & LOW GAP RD	(1.0000 @ \$45.95) \$45.95
5/8/2026	HHW - MILEAGE	CLEAN UP-TOMKI & LOW GAP RD	(60.0000 @ \$0.92) \$55.20
5/8/2026	HHW - MISC. CHARGE	MSW TON-TOMKI & LOW GAP RD	(0.6900 @ \$146.60) \$101.15
5/8/2026	HHW - LABOR TECH	CLEAN UP-TOMKI & LOW GAP RD	(4.0000 @ \$36.20) \$144.80
5/8/2026	HHW - LABOR TECH	CLEAN UP-TOMKI & LOW GAP RD	(4.0000 @ \$36.20) \$144.80
5/22/2026	HHW - MISC. CHARGE	MSW CY - MOUNTAIN VIEW RD	(0.5000 @ \$33.20) \$16.60
5/22/2026	HHW - MILEAGE	CLEAN UP - MOUNTAIN VIEW RD	(40.0000 @ \$0.92) \$36.80
5/22/2026	HHW - LABOR SUPPORT	CLEAN UP - MOUNTAIN VIEW RD	(1.0000 @ \$45.95) \$45.95
5/22/2026	HHW - LABOR TECH	CLEAN UP - MOUNTAIN VIEW RD	(1.4000 @ \$36.20) \$50.68
5/22/2026	HHW - LABOR TECH	CLEAN UP - MOUNTAIN VIEW RD	(1.4000 @ \$36.20) \$50.68
5/22/2026	HHW - MISC. CHARGE	TRUCK - MOUNTAIN VIEW RD	(1.0000 @ \$102.69) \$102.69
5/26/2026	HHW - MILEAGE	CLEAN UP - TALMAGE RD	(7.2000 @ \$0.92) \$6.62
5/26/2026	HHW - MISC. CHARGE	MSW CY - TALMAGE RD	(0.5000 @ \$33.20) \$16.60
5/26/2026	HHW - LABOR TECH	CLEAN UP - TALMAGE RD	(0.5000 @ \$36.20) \$18.10
5/26/2026	HHW - LABOR MANAGER	CLEAN UP - TALMAGE RD	(0.5000 @ \$53.50) \$26.75
5/26/2026	HHW - LABOR SUPPORT	CLEAN UP - TALMAGE RD	(1.0000 @ \$45.95) \$45.95
5/26/2026	HHW - MISC. CHARGE	TRUCK - TALMAGE RD	(1.0000 @ \$102.69) \$102.69
	4034-6113049-004 Charges and Fees		\$1030.01

Current Charges and Fees

\$27978.09

Total Due:

\$64343.58

APPROVED

By Seth Strader at 11:01 am, Jun 02, 2026

92000000.52170 - \$26,966.08

92000000.52100.18505 - \$1,012.01



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

ACCOUNT NO. 4034-6113049-001
INVOICE NO. 177900392U034
STATEMENT DATE 7/1/2026
DUE DATE 7/25/2026
BILLING PERIOD 6/1/2026-6/30/2026
FOR ASSISTANCE CALL
Customer Service 707-234-6400
One Time Payments 800-457-1379

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

INVOICE STATEMENT

Date	Description	Amount
	Previous Balance	\$64343.58
5/29/2026	PAYMENT THANK YOU!	3068135
	Total Payments	-\$36365.49

Service Location		MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY		
Acct #4034-6113049-001		3200 TAYLOR DR		
6/5/2026	HHW - MOTOR OIL	CASPAR 6/4/26 - 6/5/26	(220.0000 @ \$0.00)	\$0.00
6/5/2026	HHW - MISC. CHARGE	UKIAH CAR COUNT	(229.0000 @ \$0.00)	\$0.00
6/5/2026	HHW - PACKAGED SHARPS	CASPAR 6/4/26 - 6/5/26	(4.0000 @ \$3.92)	\$15.68
6/5/2026	HHW - OXIDIZER SOLID/LIQ	CASPAR 6/4/26 - 6/5/26	(4.0000 @ \$7.82)	\$31.28
6/5/2026	HHW - OIL FILTERS	CASPAR 6/4/26 - 6/5/26	(5.0000 @ \$0.00)	\$0.00
6/5/2026	HHW - ANTIFREEZE	CASPAR 6/4/26 - 6/5/26	(85.0000 @ \$0.00)	\$0.00
6/5/2026	HHW - PAINT (OIL BASE)	CASPAR 6/4/26 - 6/5/26	(415.0000 @ \$0.00)	\$0.00
6/5/2026	HHW - PAINT (LATEX BASE)	CASPAR 6/4/26 - 6/5/26	(625.0000 @ \$0.00)	\$0.00
6/5/2026	HHW - ACIDS/BASES	CASPAR 6/4/26 - 6/5/26	(100.0000 @ \$4.55)	\$455.00
6/5/2026	HHW - NON-RCRA	CASPAR 6/4/26 - 6/5/26	(85.0000 @ \$6.26)	\$532.10
6/5/2026	HHW - AEROSOL METER BOX	CASPAR 6/4/26 - 6/5/26	(1.0000 @ \$710.00)	\$710.00
6/5/2026	HHW - LABOR TECH	CASPAR 6/4/26 - 6/5/26	(22.7000 @ \$36.20)	\$821.74
6/5/2026	HHW - LABOR TECH	CASPAR 6/4/26 - 6/5/26	(22.9000 @ \$36.20)	\$828.98
6/5/2026	HHW - BATTERIES	CASPAR 6/4/26 - 6/5/26	(840.0000 @ \$1.00)	\$840.00
6/5/2026	HHW - LABOR TECH	CASPAR 6/4/26 - 6/5/26	(24.0000 @ \$36.20)	\$868.80
6/5/2026	HHW - FACILITY/TRAILER	CASPAR 6/4/26 - 6/5/26	(1.0000 @ \$872.86)	\$872.86
6/5/2026	HHW - FLUORESCENT TUBES	CASPAR 6/4/26 - 6/5/26	(1200.0000 @ \$0.18)	\$216.00
6/5/2026	HHW - SOLIDS/GREASE	CASPAR 6/4/26 - 6/5/26	(40.0000 @ \$7.73)	\$309.20
6/5/2026	HHW - MILEAGE	CASPAR 6/4/26 - 6/5/26	(348.0000 @ \$0.92)	\$320.16
6/5/2026	HHW - HID BULBS/FLOURESCENT	CASPAR 6/4/26 - 6/5/26	(31.0000 @ \$1.25)	\$38.75
6/5/2026	HHW - LABOR SUPPORT	CASPAR 6/4/26 - 6/5/26	(1.0000 @ \$45.95)	\$45.95

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

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

ACCOUNT NO. 4034-6113049-001
INVOICE NO. 177900392U034
STATEMENT DATE 7/1/2026
DUE DATE 7/25/2026

PAY THIS AMOUNT \$74528.54

WRITE AMOUNT \$ PAID

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

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

Date	Description		Amount
6/5/2026	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	CASPAR 6/4/26 - 6/5/26 (12.0000 @ \$4.78)	\$57.36
6/5/2026	HHW - MISC. CHARGE	ABESTOS (10.0000 @ \$6.40)	\$64.00
6/5/2026	HHW - COMPACT LAMPS	CASPAR 6/4/26 - 6/5/26 (87.0000 @ \$0.90)	\$78.30
6/5/2026	HHW - SUPPLIES	FRIEDMANS #0022428 (1.0000 @ \$108.28)	\$108.28
6/5/2026	HHW - PROGRAM PROFIT	CASPAR 6/4/26 - 6/5/26 (1.0000 @ \$337.95)	\$337.95
6/5/2026	HHW - POISONS SOLIDS	CASPAR 6/4/26 - 6/5/26 (75.0000 @ \$4.78)	\$358.50
6/5/2026	HHW - NON-RCRA	CASPAR 6/4/26 - 6/5/26 (85.0000 @ \$4.77)	\$405.45
6/5/2026	HHW - LIQUID LOOSE PACK	CASPAR 6/4/26 - 6/5/26 (260.0000 @ \$3.46)	\$899.60
6/5/2026	HHW - LABOR MANAGER	CASPAR 6/4/26 - 6/5/26 (23.0000 @ \$53.50)	\$1230.50
6/5/2026	HHW - BULK SOLVENTS	CASPAR 6/4/26 - 6/5/26 (380.0000 @ \$3.30)	\$1254.00
6/5/2026	HHW - LESS CASH	CASPAR 6/4/26 - 6/5/26 (1.0000 @ -\$504.74)	-\$504.74
6/5/2026	HHW - POISONS FLAMMABLE LIQUIDS	CASPAR 6/4/26 - 6/5/26 (121.0000 @ \$7.26)	\$878.46
	4034-6113049-001 Charges and Fees		\$12074.16
	Service Location	MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY	
	Acct #4034-6113049-002	3200 TAYLOR DR	
5/27/2026	DISPOSAL FEE 15 YD - RO	1365078 (0.7200 @ \$146.60)	\$105.55
5/27/2026	HAUL 15 YD - RO	1365077 (1.0000 @ \$416.90)	\$416.90
5/27/2026	HAUL 15 YD - RO	1365078 (1.0000 @ \$416.90)	\$416.90
6/10/2026	DISPOSAL FEE 15 YD - RO	1371396 (0.5700 @ \$146.60)	\$83.56
6/10/2026	HAUL 15 YD - RO	1371396 (1.0000 @ \$416.90)	\$416.90
6/24/2026	HAUL 15 YD RECYCLE - RO	1378019 (1.0000 @ \$416.90)	\$416.90
6/24/2026	HAUL 15 YD - RO	1378020 (1.0000 @ \$416.90)	\$416.90
6/24/2026	DISPOSAL FEE 15 YD - RO	1378020 (0.6800 @ \$146.60)	\$99.69
	4034-6113049-002 Charges and Fees		\$2373.30
	Service Location	MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY	
	Acct #4034-6113049-003	3200 TAYLOR DR	
5/27/2026	HHW - LABOR SUPPORT	UKIAH MAY 2026 (1.0000 @ \$45.95)	\$45.95
5/27/2026	HHW - BULK SOLVENTS	UKIAH MAY 2026 (33.0000 @ \$3.30)	\$108.90
5/27/2026	HHW - NON-RCRA	UKIAH MAY 2026 (50.0000 @ \$4.77)	\$238.50
5/27/2026	HHW - PROGRAM PROFIT	UKIAH MAY 2026 (1.0000 @ \$242.39)	\$242.39
5/27/2026	HHW - MILEAGE	UKIAH MAY 2026 (284.0000 @ \$0.92)	\$261.28
5/27/2026	HHW - LABOR MANAGER	UKIAH MAY 2026 (13.0000 @ \$53.50)	\$695.50
5/27/2026	HHW - LABOR TECH	UKIAH MAY 2026 (24.0000 @ \$36.20)	\$868.80
5/27/2026	HHW - LABOR TECH	UKIAH MAY 2026 (32.0000 @ \$36.20)	\$1158.40
5/27/2026	HHW - LESS CASH	UKIAH MAY 2026 (1.0000 @ -\$58.10)	-\$58.10
5/27/2026	HHW - MISC. CHARGE	UKIAH CAR COUNT (47.0000 @ \$0.00)	\$0.00
5/27/2026	HHW - MOTOR OIL	UKIAH MAY 2026 (55.0000 @ \$0.00)	\$0.00
5/27/2026	HHW - OIL FILTERS	UKIAH MAY 2026 (2.0000 @ \$0.00)	\$0.00
5/27/2026	HHW - ANTIFREEZE	UKIAH MAY 2026 (9.0000 @ \$0.00)	\$0.00
5/27/2026	HHW - PAINT (OIL BASE)	UKIAH MAY 2026 (38.0000 @ \$0.00)	\$0.00
5/27/2026	HHW - PAINT (LATEX BASE)	UKIAH MAY 2026 (175.0000 @ \$0.00)	\$0.00
5/27/2026	HHW - SOLIDS/GREASE	UKIAH MAY 2026 (3.0000 @ \$7.73)	\$23.19
5/27/2026	HHW - POISONS SOLIDS	UKIAH MAY 2026 (7.0000 @ \$4.78)	\$33.46
5/27/2026	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH MAY 2026 (38.0000 @ \$1.00)	\$38.00
5/27/2026	HHW - LIQUID LOOSE PACK	UKIAH MAY 2026 (11.0000 @ \$3.46)	\$38.06
5/27/2026	HHW - 1-GALLON PROPANE	UKIAH MAY 2026 (15.0000 @ \$2.75)	\$41.25
5/27/2026	HHW - NON-RCRA	UKIAH MAY 2026 (8.0000 @ \$6.26)	\$50.08
5/27/2026	HHW - BATTERIES	UKIAH MAY 2026 (55.0000 @ \$1.00)	\$55.00
5/27/2026	HHW - PACKAGED SHARPS	UKIAH MAY 2026 (15.0000 @ \$3.92)	\$58.80
5/27/2026	HHW - ACIDS/BASES	UKIAH MAY 2026 (13.0000 @ \$4.55)	\$59.15
5/27/2026	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH MAY 2026 (12.0000 @ \$7.26)	\$87.12
5/27/2026	HHW - COMPACT LAMPS	UKIAH MAY 2026 (102.0000 @ \$0.90)	\$91.80
6/1/2026	HHW - 5 GALLON PROPANE	UKIAH JUNE 2026 (14.0000 @ \$0.00)	\$0.00
6/1/2026	HHW - MOTOR OIL	UKIAH JUNE 2026 (386.0000 @ \$0.00)	\$0.00

Date	Description			Amount
6/1/2026	HHW - OIL FILTERS	UKIAH JUNE 2026	(126.0000 @ \$0.00)	\$0.00
6/1/2026	HHW - MISC. CHARGE	UKIAH CAR COUNT	(228.0000 @ \$0.00)	\$0.00
6/1/2026	HHW - SUPPLIES	FRIEDMANS INV #0022428	(1.0000 @ \$20.64)	\$20.64
6/1/2026	HHW - OXIDIZER SOLID/LIQ	UKIAH JUNE 2026	(5.0000 @ \$7.82)	\$39.10
6/1/2026	HHW - FIRE EXTINGUISHER	UKIAH JUNE 2026	(5.0000 @ \$11.00)	\$55.00
6/1/2026	HHW - FLARES	UKIAH JUNE 2026	(1.0000 @ \$55.00)	\$55.00
6/1/2026	HHW - SUPPLIES	ECOMEDICAL INV #46686	(1.0000 @ \$75.00)	\$75.00
6/1/2026	HHW - LEAD CHIPS/CONTAM SOIL/ABSORBENT	UKIAH JUNE 2026	(20.0000 @ \$4.78)	\$95.60
6/1/2026	HHW - HID BULBS/FLOURESCENT	UKIAH JUNE 2026	(83.0000 @ \$1.25)	\$103.75
6/1/2026	HHW - SOLIDS/GREASE	UKIAH JUNE 2026	(16.0000 @ \$7.73)	\$123.68
6/1/2026	HHW - COMPACT LAMPS	UKIAH JUNE 2026	(156.0000 @ \$0.90)	\$140.40
6/1/2026	HHW - CELL BATTERY NICAD/LITHIUM RECYCLE	UKIAH JUNE 2026	(150.0000 @ \$1.00)	\$150.00
6/1/2026	HHW - POISONS SOLIDS	UKIAH JUNE 2026	(35.0000 @ \$4.78)	\$167.30
6/1/2026	HHW - LABOR SUPPORT	UKIAH JUNE 2026	(4.0000 @ \$45.95)	\$183.80
6/1/2026	HHW - ACIDS/BASES	UKIAH JUNE 2026	(43.0000 @ \$4.55)	\$195.65
6/1/2026	HHW - SUPPLIES	U-PRINTING INV #24976826	(1.0000 @ \$253.89)	\$253.89
6/1/2026	HHW - NON-RCRA	UKIAH JUNE 2026	(44.0000 @ \$6.26)	\$275.44
6/1/2026	HHW - MILEAGE	UKIAH JUNE 2026	(350.0000 @ \$0.92)	\$322.00
6/1/2026	HHW - PACKAGED SHARPS	UKIAH JUNE 2026	(83.0000 @ \$3.92)	\$325.36
6/1/2026	HHW - PAINT (LATEX BASE)	UKIAH JUNE 2026	(1021.0000 @ \$0.00)	\$0.00
6/1/2026	HHW - PAINT (OIL BASE)	UKIAH JUNE 2026	(111.0000 @ \$0.00)	\$0.00
6/1/2026	HHW - ANTIFREEZE	UKIAH JUNE 2026	(61.0000 @ \$0.00)	\$0.00
6/1/2026	HHW - LESS CASH	UKIAH JUNE 2026	(1.0000 @ -\$712.15)	-\$712.15
6/1/2026	HHW - FREON REMOVAL	UKIAH JUNE 2026	(526.0000 @ \$10.27)	\$5402.02
6/1/2026	HHW - LABOR TECH	UKIAH JUNE 2026	(118.0000 @ \$36.20)	\$4271.60
6/1/2026	HHW - LABOR TECH	UKIAH JUNE 2026	(114.0000 @ \$36.20)	\$4126.80
6/1/2026	HHW - SUPPLIES	BATTERY NETWORK INV #111483	(1.0000 @ \$2265.38)	\$2265.38
6/1/2026	HHW - LABOR MANAGER	UKIAH JUNE 2026	(37.0000 @ \$53.50)	\$1979.50
6/1/2026	HHW - BATTERIES	UKIAH JUNE 2026	(1198.0000 @ \$1.00)	\$1198.00
6/1/2026	HHW - PROGRAM PROFIT	UKIAH JUNE 2026	(1.0000 @ \$1164.05)	\$1164.05
6/1/2026	HHW - BULK SOLVENTS	UKIAH JUNE 2026	(217.0000 @ \$3.30)	\$716.10
6/1/2026	HHW - SUPPLIES	ULINE INV #52242972	(1.0000 @ \$599.57)	\$599.57
6/1/2026	HHW - POISONS FLAMMABLE LIQUIDS	UKIAH JUNE 2026	(78.0000 @ \$7.26)	\$566.28
6/1/2026	HHW - NON-RCRA	UKIAH JUNE 2026	(112.0000 @ \$4.77)	\$534.24
6/1/2026	HHW - DRUM DISPOSAL	UKIAH JUNE 2026	(2.0000 @ \$235.00)	\$470.00
6/1/2026	HHW - LABOR TECH	UKIAH JUNE 2026	(12.5000 @ \$36.20)	\$452.50
6/1/2026	HHW - 1-GALLON PROPANE	UKIAH JUNE 2026	(149.0000 @ \$2.75)	\$409.75
6/1/2026	HHW - LIQUID LOOSE PACK	UKIAH JUNE 2026	(109.0000 @ \$3.46)	\$377.14
6/1/2026	HHW - FLUORESCENT TUBES	UKIAH JUNE 2026	(2036.0000 @ \$0.18)	\$366.48
4034-6113049-003 Charges and Fees				\$30906.40

Service Location

Acct #4034-6113049-004

MENDOCINO SOLID WASTE MANAGEMENT AUTHORITY

3200 TAYLOR DR

6/1/2026	HHW - MISC. CHARGE	5/29 MSW CY - DOGWOOD TER	(0.5000 @ \$33.20)	\$16.60
6/1/2026	HHW - LABOR TECH	5/29 CLEAN UP - DOGWOOD TER	(3.0000 @ \$36.20)	\$108.60
6/1/2026	HHW - LABOR MANAGER	5/29 CLEAN UP - DOGWOOD TER	(3.0000 @ \$53.50)	\$160.50
6/1/2026	HHW - LABOR SUPPORT	5/29 CLEAN UP - DOGWOOD TER	(1.0000 @ \$45.95)	\$45.95
6/1/2026	HHW - MILEAGE	5/29 CLEAN UP - DOGWOOD TER	(64.0000 @ \$0.92)	\$58.88
6/1/2026	HHW - MISC. CHARGE	5/29 MATTRESS - DOGWOOD TER	(3.0000 @ \$25.40)	\$76.20
6/1/2026	HHW - MISC. CHARGE	5/29 TRUCK - DOGWOOD TER	(1.0000 @ \$102.69)	\$102.69
6/12/2026	HHW - MISC. CHARGE	MSW CUBIC YD - TALMAGE RD	(1.0000 @ \$33.20)	\$33.20
6/12/2026	HHW - LABOR TECH	CLEAN UP - TALMAGE RD	(1.0000 @ \$36.20)	\$36.20
6/12/2026	HHW - LABOR TECH	CLEAN UP - TALMAGE RD	(1.0000 @ \$36.20)	\$36.20
6/12/2026	HHW - LABOR SUPPORT	CLEAN UP - TALMAGE RD	(1.0000 @ \$45.95)	\$45.95
6/16/2026	HHW - MISC. CHARGE	MSW CY - SIMPSON LANE	(0.5000 @ \$33.20)	\$16.60
6/16/2026	HHW - MILEAGE	CLEAN UP - SIMPSON LANE	(126.0000 @ \$0.92)	\$115.92

Date	Description			Amount
6/16/2026	HHW - LABOR TECH	CLEAN UP - SIMPSON LANE	(4.0000 @ \$36.20)	\$144.80
6/16/2026	HHW - LABOR TECH	CLEAN UP - SIMPSON LANE	(4.0000 @ \$36.20)	\$144.80
6/16/2026	HHW - LABOR TECH	CLEAN UP - SIMPSON LANE	(1.0000 @ \$53.50)	\$53.50
	4034-6113049-004 Charges and Fees			\$1196.59
	Current Charges and Fees			\$46550.45
	Total Due:			\$74528.54

APPROVED

By Seth Strader at 8:31 am, Jul 22, 2026

92000000.52170 - \$45,353.86

92000000.52100.18505 - \$1,196.59