



**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/85869100381>

Or you can call in using your telephone only:

- Call (toll free) 1-888-788-0099
- Enter the Access Code: 858 6910 0381
- 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 19, 2026 - 5:15 PM

-
1. **ROLL CALL**
 2. **PLEDGE OF ALLEGIANCE**
 3. **AB 2449 NOTIFICATIONS AND CONSIDERATIONS**
 4. **PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS**

4.a. Acknowledgments:

- August 26, 2026, as Women's Equality Day and the 106th Anniversary of the Ratification of the 19th Amendment to the United States Constitution.

Recommended Action: Recognize acknowledgements.

Attachments:

1. August 2026 Acknowledgements

5. **PETITIONS AND COMMUNICATIONS**

6. **APPROVAL OF MINUTES**

6.a. Approval of the Minutes for the July 15, 2026, Regular Meeting.

Recommended Action: Approve the minutes for the July 15, 2026, Regular Meeting.

Attachments:

1. 2026-07-15 Draft Minutes

7. **RIGHT TO APPEAL DECISION**

Persons who are dissatisfied with a decision of the City Council may have the right to a review of that decision by a court. The City has adopted Section 1094.6 of the California Code of Civil Procedure, which generally limits to ninety days (90) the time within which the decision of the City Boards and Agencies may be judicially challenged.

8. **CONSENT CALENDAR**

The following items listed are considered routine and will be enacted by a single motion and roll call vote by the City Council. Items may be removed from the Consent Calendar upon request of a Councilmember or a citizen in which event the item will be considered at the completion of all other items on the agenda. The motion by the City Council on the Consent Calendar will approve and make findings in accordance with Administrative Staff and/or Planning Commission recommendations.

- 8.a. Report of Disbursements for the Month of July 2026.

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

Attachments:

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

- 8.b. Consideration of Approval of the Purchase of Equipment for the Network Rebuild Project from Rhino Networks in the Amount of \$316,608.33.

Recommended Action: Approve the purchase of equipment for the Network Rebuild Project from Rhino Networks in the amount of \$316,608.33.

Attachments:

1. City of Ukiah - NetworkRebuild

- 8.c. Report of a Contract Amendment to the Professional Services Agreement with AP Triton, LLC for Continued Consulting Services for the Ukiah Valley Fire Authority's Pre-Hospital Emergency Medical Services for Fiscal Year 2026-27 in an Amount Not to Exceed \$60,000 Plus Reimbursable Travel and Other Direct Expenses.

Recommended Action: Receive the report of a contract amendment to the Professional Services Agreement with AP Triton, LLC for continued consulting services for the Ukiah Valley Fire Authority's Pre-Hospital Emergency Medical Services for fiscal year 2026-27 in an amount not to exceed \$60,000 plus reimbursable travel and other direct expenses.

Attachments:

1. AP Triton - Professional Services Agreement 2526-106
2. AP Triton - Professional Services Agreement 2526-106-A1

- 8.d. Approval of Contract Amendment with Ryan Jackson to Increase the Scope of Work by an Additional \$20,000 for Specialized Information Technology Services.

Recommended Action: Approve a contract amendment with Ryan Jackson for an additional \$20,000 for Information Technology security transition, emergency support, and network rebuild project assistance.

Attachments:

1. Ryan Jackson - IT Support Services 2526-095 - Agreement (1)
2. Ryan Jackson - IT Support Services 2526-095-A1 - Amendment
3. Proposed Amendment 26-27

- 8.e. Authorization for the City Manager to Negotiate and Execute an Amendment to the Contract for Medical Control Oversight with Dr. Brandon Begley, Extending the Contract to the End of the 26/27 Fiscal Year with a Corresponding Increase in the Amount of \$47,300 for Covered Services for the Fiscal Year.

Recommended Action: Authorize the City Manager to negotiate and execute an amendment to the contract for Medical Control Oversight with Dr. Brandon Begley, extending the contract to the end of the 26/27 Fiscal Year and increasing the contract by \$47,300 for a total not-to-exceed amount of \$185,600.

Attachments:

1. Begley Contract 2021-181
2. Amendments
3. Draft Proposed Amendment 4

- 8.f. Approval of Contract Amendment in the Amount of \$50,000 with Enercon Services, Inc. for Additional General Engineering Services for the Electric Utility Department and Authorization for the City Manager to Negotiate and Execute the Corresponding Amendment.

Recommended Action: Approve a contract amendment in the amount of \$50,000 with Enercon Services, Inc. for additional General Engineering Services for the Electric Utility Department and authorization for the City Manager to negotiate and execute the corresponding amendment.

Attachments:

1. Enercon Services - General Engineering Services 2526-084 - Agreement

- 8.g. Consider Approval of a Contribution of Up to \$215,000 to the Mendocino County Inland Water and Power Commission for Fiscal Year 2026–27 and a Corresponding Budget Amendment.

Recommended Action: Approve a contribution of up to \$215,000 to the Mendocino County Inland Water and Power Commission (IWPC) for Fiscal Year 2026–27, payable in four quarterly installments of \$53,750, with each installment contingent upon continued alignment between the City and IWPC regarding goals and objectives; and approve a corresponding budget amendment.

Attachments: None

- 8.h. Discussion and Consideration of a Letter of Support for Continued Evaluation of a Regional EMS Joint Powers Agreement (JPA) and Authorization for the Mayor to Sign the Letter of Support.

Recommended Action: Authorize the Mayor to sign a letter of support for the Ukiah Valley Fire Authority (UVFA) to continue evaluating the potential benefits of entering into a Regional EMS Joint Powers Agreement (JPA) with other public ambulance-providing agencies in Mendocino County.

Attachments:

1. COU Letter of support JPA JB edits

9. AUDIENCE COMMENTS ON NON-AGENDA ITEMS

The City Council welcomes input from the audience. If there is a matter of business on the agenda that you are interested in, you may address the Council when this matter is considered. If you wish to speak on a matter that is not on this agenda that is within the subject matter jurisdiction of the City Council, you may do so at this time. In order for everyone to be heard, please limit your comments to three (3) minutes per person and not more than ten (10) minutes per subject. The Brown Act regulations do not allow action to be taken on audience comments in which the subject is not listed on the agenda.

10. COUNCIL REPORTS

11. CITY MANAGER/CITY CLERK REPORTS

12. PUBLIC HEARINGS (5:30 PM)

- 12.a. Review Proposed Amendments to the Fee Schedule of the Community Development Department Building Division; and Consider Adopting a Resolution Approving the Proposed Amendments.

Recommended Action: Review proposed amendments to the Fee Schedule of the Building Division of the Community Development Department and consider the following options:

Option 1: Adopt a resolution approving a 5% adjustment to Building Division fees for Fiscal Year 2026-27, effective July 1, 2026, and direct Staff to return to the City Council each June for review and consideration of future adjustments to the fee schedule.

Option 2 – Staff Recommendation: Adopt a resolution approving a 5% adjustment to Building Division fees for Fiscal Year 2026-27, effective July 1, 2026, and authorizing annual adjustments effective July 1 of each subsequent year based on the April-to-April percentage change in the CPI-U for the San Francisco-Oakland-Hayward area, provided that if the annual CPI-U increase exceeds 5%, Staff shall return the fee schedule to the City Council for review and consideration before implementing an adjustment for that year.

Staff recommends that the City Council select Option 2 and adopt the corresponding resolution.

Attachments:

1. Building Division Revenues & Expenses, 2012–2026
2. Building Division Fee Comparison – Current and Proposed
3. MEP Fee Comparison – Current and Proposed
4. City and County Over-the-Counter Permit Fee Comparison
5. RESOLUTION, OPTION 1
6. RESOLUTION OPTION 2

- 12.b. Consider Adopting a Resolution Declaring Conditions Exist at 495 North Dora Street for the Property to be Declared a Public Nuisance and Intent to Commence Abatement Proceedings.

Recommended Action: Adopt a resolution declaring conditions exist at 495 North Dora Street for the property to be declared a public nuisance and intent to commence abatement proceedings.

Attachments:

1. 495 N. Dora - Courtesy Notice
2. 495 N. Dora - Notice of Violation
3. CITE-0030 495 N. Dora
4. Resolution - 495 N Dora Public Nuisance Declaration

13. UNFINISHED BUSINESS

- 13.a. Approval of Comment Letter / Letter of Support Recommending Census Tract 116.00 be Included in the List of Final Nominated Census Tracts Submitted by the California Governor to the U.S. Treasury for Inclusion in the Opportunity Zones 2.0 Program.

Recommended Action: Approve submittal of a comment letter / letter of support recommending Census Tract 116.00 be included in the list of final nominated Census Tracts submitted by the California Governor to the U.S. Treasury for inclusion in the Opportunity Zones 2.0 Program.

Attachments:

1. Resolution 2026-58 - Recommending Designation of Opportunity Zone
2. Draft City of Ukiah Letter of Support_CT 116_OZ 2.0

14. NEW BUSINESS

- 14.a. Adoption of Resolution Appointing Darcy Vaughn as City Attorney, Approval of Employment Agreement, Authorization for the Mayor to Execute the Agreement, and Direction to Staff to Complete the Transition from Contract Legal Services to an In-House City Attorney Position.

Recommended Action: Adopt a resolution appointing Darcy Vaughn as City Attorney, approve the Employment Agreement, authorize the Mayor to execute the Agreement, and direct Staff to complete the transition from contract legal services to an in-house City Attorney position.

Attachments:

1. Resolution and Employment Agreement Appointing City Attorney

- 14.b. Designation of Voting Delegate for the League of California Cities Annual Conference to be held September 23-25, 2026, and Discussion and Possible Action to Determine the City's

Position on the 2026 Resolution Being Considered by the League of California Cities, and Provide Corresponding Direction to the Clerk and Voting Delegate.

Recommended Action: Designate Vice Mayor Orozco as the Voting Delegate to represent the City of Ukiah for the 2026 League Annual Conference; authorize the City Clerk to submit the Voting Delegate Form on his behalf; and provide direction to the Voting Delegate regarding the City's position on the League of California Cities Resolution, including whether to support, oppose, or abstain.

Attachments:

1. Voting Delegate Packet
2. 2026 Cal Cities Resolution Packet

- 14.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).

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

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 (1 case)

15.b. Conference with Legal Counsel – Anticipated Litigation

(Government Code Section 54956.9(d)(2))

Significant exposure to litigation (1 case)

15.c. Conference with Legal Counsel – Existing Litigation

(Government Code Section 54956.9(d)(1))

Name of case: Vichy Springs Resort v. City of Ukiah, Et Al; Case No. SCUK-CVPT-2018-70200

15.d. Conference with Legal Counsel – Existing Litigation

(Government Code Section 54956.9(d)(1))

Name of case: Vichy Springs Resort, Inc v. City of Ukiah, et al.; Case No. 24-cv-07106-JSC

15.e. Conference with Legal Counsel - Existing Litigation

(Government Code § 54956.9(1)(d))

City of Camden et al. v. 3 M Corporation (USDC South Carolina, Charleston Division) 2.23-cv-03147, 03230

15.f. Conference with Legal Counsel - Existing Litigation

(Government Code § 54956.9(1)(d))

Name of case: Kylie St. Pierre v. City of Ukiah, et al.; Case No. CV 26-07749

15.g. Conference with Labor Negotiator

(Cal. Gov't Code § 54957.6)

Agency Designated Representative: Sage Sangiacomo, City Manager

Employee Organizations: All bargaining units

Unrepresented Employee: Police Chief and City Attorney

15.h. **Public Employment**

(Cal. Gov't Code § 54957(b)(1))

Title: Fire Chief & Director of Public Works/City Engineer

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: 8/14/26



AGENDA SUMMARY REPORT

SUBJECT: Acknowledgments:

- August 26, 2026, as Women's Equality Day and the 106th Anniversary of the Ratification of the 19th Amendment to the United States Constitution.

DEPARTMENT: City Clerk

PREPARED BY: Araceli Sandoval, Deputy City Clerk

PRESENTER: Mayor Sher

ATTACHMENTS:

1. August 2026 Acknowledgements

Summary: City Council will recognize several important people, causes, and community observances through acknowledgements.

Background: While the City reserves formal proclamations for unique milestones and extraordinary achievements, acknowledgements allow the City to consistently recognize the many organizations, professions, cultures, and causes that strengthen the Ukiah community throughout the year.

Discussion: The City of Ukiah recognizes (Attachment 1):

- **August 26, 2026, as Women's Equality Day and the 106th Anniversary of the Ratification of the 19th Amendment**, recognizing the generations of women who fought for voting rights and reaffirming the ongoing commitment to equality, accessible elections, and full participation in civic life.

The City of Ukiah extends its appreciation to all individuals contributing to these efforts and recognizes the many dedicated professionals whose behind-the-scenes work, commitment, and expertise strengthen and serve the community.

Recommended Action: Recognize acknowledgements.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: N/A **GRANT:** N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Diversity and Equity Standing Committee

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

GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager



City Council Acknowledgements for August 2026.

The City of Ukiah recognizes an important observance that reflects the community's commitment to equality and the importance of ensuring all residents have a voice in civic life.

The City recognizes **August 26, 2026**, as **Women's Equality Day** and the **106th Anniversary of the Ratification of the 19th Amendment**, recognizing the generations of women who fought for voting rights and reaffirming the ongoing commitment to equality, accessible elections, and full participation in civic life.

The City of Ukiah extends its appreciation to those who have advanced women's rights and voting access and remains committed to fostering an inclusive community where every resident has the opportunity to contribute and be heard.

Recognized by the City Council of the City of Ukiah
August 19, 2026

**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/88538774945>**

**July 15, 2026
5:15 p.m.**

1. ROLL CALL

Ukiah City Council met at a Regular Meeting on July 15, 2026, having been legally noticed on July 10, 2026. The meeting was held in person and virtually at the following link: <https://us06web.zoom.us/j/88538774945>. Mayor Sher called the meeting to order at 5:16 p.m. Roll was taken with the following **Councilmembers Present:** Douglas F. Crane, Mari Rodin, Heather Criss, Juan V. Orozco, and Susan Sher. **Staff Present:** Sage Sangiacomo, City Manager; David Rapport, City Attorney; and Araceli Sandoval, Deputy City Clerk.

MAYOR SHER PRESIDING.

2. PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Crane.

3. AB 2449 NOTIFICATIONS AND CONSIDERATIONS

There were no AB 2449 notifications or considerations.

4. PROCLAMATIONS/INTRODUCTIONS/PRESENTATIONS

No proclamation, introductions, or presentation items were placed on the agenda.

5. PETITIONS AND COMMUNICATIONS

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

6. APPROVAL OF MINUTES

a. Approval of the Minutes for the July 1, 2026, Regular Meeting.

Motion/Second: Crane/Rodin to approve the Minutes of July 1, 2026, a Regular Meeting, as submitted. Motion **carried** by the following roll call votes: AYES: Crane, Rodin, Criss, Orozco, and Sher. NOES: None. ABSENT: None. ABSTAIN: None.

7. RIGHT TO APPEAL DECISION

Mayor Sher read the right to appeal.

8. CONSENT CALENDAR

- a. Report of Disbursements for the Month of June 2026 – *Finance*.
- b. Receive Annual Report of Boards and Commission Term Expirations and Vacancies, and Adoption of Resolution (2026-55) Making Appointments to the Public Spaces Commission – *City Clerk*.
- c. Approval of Award of Contract (2627-081) with Mead & Hunt for Services Related to the East Perkins Street Multimodal Transportation Plan in the Amount of \$285,636 – *Public Works*.

- d. Adoption of a Resolution (2026-56) Establishing an Organizational Conflict of Interest Policy for Design-Build Construction Projects – *Finance*.
- e. Receive and File Adopted 2026-27 Fiscal Year City of Ukiah Budget Document – *Finance*.
- f. Approval of Professional Services Contract (2627-082) with EBA Engineering in the Amount of \$168,112 for Environmental Monitoring and Reporting Services for the Ukiah Landfill – *Public Works*.
- g. Approval of a Budget Amendment in the Amount of \$216,700 to Reappropriate Funding for the Server Room Project – *Finance*.
- h. Adoption of Resolution (2026-57) Amending a Membership Designation for the 2026 Measure P Oversight Committee – *City Clerk*.

Remarks from Tamira Jones and Tyler Dailey regarding their nominations and possible appointments to the Public Spaces Commission (Agenda Item 8b).

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

9. AUDIENCE COMMENTS ON NON-AGENDA ITEMS

Public Comment: Jessica – Flock cameras; Janet Rosen – Flock cameras; and Patrick – Flock cameras.

10. COUNCIL REPORTS

Presenters: Councilmember Rodin and Mayor Sher.

11. CITY MANAGER/CITY CLERK REPORTS

Presenters: Sage Sangiacomo, City Manager; and

- **Trench Cut Fees Update** – Tim Eriksen, Public Works Director / City Engineer.
- **Ukiah Gigabit Fiber Project Update** – Andrea Trincado, Associate Engineer.

12. PUBLIC HEARINGS (5:30 PM)

No public hearings were placed on the agenda.

13. UNFINISHED BUSINESS

a. Receive Report Regarding the Economic Development and Financing Corporation (EDFC); Consideration of Request for Funding from EDFC; and Authorize the City Manager to Negotiate and Execute Performance Agreement Between the City of Ukiah and EDFC in the Amount of \$12,455.25 for FY 2026-27.

Presenters: Shannon Riley, Deputy City Manager and Robert Gernert, Economic Development and Financing Corporation Executive Director.

No public comment was received.

Motion/Second: Rodin/Criss to receive report regarding the Economic Development and Financing Corporation (EDFC) and authorize the City Manager to negotiate and execute performance agreement (2627-083) between the City of Ukiah and EDFC in the amount of \$12,455.25 for FY 2026-27. Motion **carried** by the following roll call votes: AYES: Crane, Rodin, Criss, Orozco, and Sher. NOES: None. ABSENT: None. ABSTAIN: None.

b. Adoption of Ordinance that Facilitates a Comprehensive Land Use Amendment and Rezoning of Parcels Within and Adjacent to the City of Ukiah's Downtown Zoning Code Boundary; and Creates a Recreational Zoning District compatible with the City's Existing Recreation (REC) Land Use Designation.

Presenter: Jesse Davis, Chief Planning Manager.

Public Comment: Linda Sanders and Pinky Kushner.

Motion/Second: Rodin/Criss to adopt an ordinance that facilitates a comprehensive Land Use Amendment and Rezoning of parcels within and adjacent to the City of Ukiah's Downtown Zoning Code boundary; and creates a Recreational Zoning District compatible with the City's existing Recreation (REC) Land Use Designation. Motion **carried** by the following roll call votes: AYES: Crane, Rodin, Criss, Orozco, and Sher. NOES: None. ABSENT: None. ABSTAIN: None.

ORDINANCE NO. 1269

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF UKIAH AMENDING THE UKIAH 2040 GENERAL PLAN LAND USE MAP AND DIVISION 9, CHAPTER 2, ARTICLE 18 OF THE UKIAH CITY CODE TO IMPLEMENT DOWNTOWN ZONING CODE (DZC) BOUNDARY MODIFICATIONS, REZONE SPECIFIC PARCELS CONSISTENT WITH THE UKIAH 2040 GENERAL PLAN, AND ADDING ARTICLE 11.6 ESTABLISHING AND REGULATING THE RECREATION (REC) ZONING DISTRICT.

14. NEW BUSINESS

a. Resolve Bid Protest Received for Specification No. 26-01, Capital Pavement Program: Preservation and Overlay Project, Approve Final Award Recommendation, and Approve Corresponding Budget Amendment.

Presenter: Myles Fisette, Purchasing Manager.

Public Comment: Kjell Davila – Granite Construction Company.

Motion/Second: Crane/Criss to adopt findings proposed by the City Attorney; reject the protest, waive the bid irregularity in Granite Construction Company's bid with the condition that Granite Construction Company bill the Mobilization, Demobilization and Final Cleanup item as presented by their representative at the hearing, award the contract (2627-084) for Specification No. 26-01, Capital Pavement Program: Preservation and Overlay Project to the lowest responsible bidder, Granite Construction Company, in the amount of \$870,470, and approve corresponding budget amendment. Motion **carried** by the following roll call votes: AYES: Crane, Rodin, Criss, and Orozco. NOES: Sher. ABSENT: None. ABSTAIN: None.

b. Adoption of Resolution Recommending the Designation of Census Tract 06045011600 for Opportunity Zones 2.0; and Direction to the Community Development Director to Prepare and Submit the Local Authority Recommendation Form for Census Tract 06045011600 to the California Governor's Office of Business and Economic Development (GO-Biz).

Presenter: Craig Schlatter, Community Development Director.

No public comment was received.

Motion/Second: Crane/Criss to adopt a resolution (2026-58) recommending the designation of Census Tract 06045011600 for Opportunity Zones 2.0; and direct the Community Development Director to prepare and submit the Local Authority Recommendation Form for Census Tract 06045011600 to the California Governor's Office of Business and Economic Development (GO-Biz).

Motion **carried** by the following roll call votes: AYES: Crane, Rodin, Criss, Orozco, and Sher. NOES: None. ABSENT: None. 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).

Presenter: Councilmember Rodin and Councilmember Crane.

Reports were received.

THE CITY COUNCIL ADJOURNED TO CLOSED SESSION AT 7:32 P.M.

THE CITY COUNCIL RECONVENED OPEN SESSION AT 8:21 P.M.

d. Consider Authorizing the City Manager to Negotiate and Execute a Tolling Agreement Between the Ukiah Rifle and Pistol Club and the City of Ukiah.

Presenter: Mayor Sher.

No public comment was received.

Motion/Second: Crane/Criss to authorize the City Manager to negotiate and execute a Tolling Agreement (2627-085) between the Ukiah Rifle and Pistol Club and the City of Ukiah. Motion **carried** by the following roll call votes: AYES: Crane, Rodin, Criss, Orozco, and Sher. NOES: None. ABSENT: None. ABSTAIN: None.

15. CLOSED SESSION

a. Conference with Legal Counsel – Anticipated Litigation

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

Initiation of litigation (1 case)

b. Conference with Legal Counsel – Anticipated Litigation

(Government Code Section 54956.9(d)(2))

Significant exposure to litigation (2 cases)

c. Conference with Legal Counsel – Existing Litigation

(Government Code Section 54956.9(d)(1))

Name of case: Vichy Springs Resort v. City of Ukiah, Et Al; Case No. SCUk-CVPT-2018-70200

d. Conference with Legal Counsel – Existing Litigation

(Government Code Section 54956.9(d)(1))

Name of case: Vichy Springs Resort, Inc v. City of Ukiah, et al.; Case No. 24-cv-07106-JSC

e. Conference with Legal Counsel - Existing Litigation

(Government Code § 54956.9(1)(d))

City of Camden et al. v. 3 M Corporation (USDC South Carolina, Charleston Division) 2.23-cv-03147, 03230

f. Conference with Real Property Negotiators

(Cal. Gov't Code Section 54956.8)

Property: APN Nos: 170-030-05; 170-030-03; 170-010-05; 170-020-07; 170-020-11; 170-040-03; 170-020-08

Negotiator: Sage Sangiacomo, City Manager

Negotiating Parties: Project Ovis LLC
Under Negotiation: Price & Terms of Payment

g. Conference with Labor Negotiator (54957.6)

Agency Designated Representative: Sage Sangiacomo, City Manager
Employee Organizations: All bargaining units
Unrepresented Employee: Police Chief and City Attorney

City Attorney David Rapport reported that the City Manager was authorized (*Crane/Rodin: AYES: Crane, Rodin, Criss, Orozco, and Sher. NOES: None. ABSENT: None. ABSTAIN: None*) to file a claim in the City of Camden et. v. 3 M Corporation (*Agenda Item 15e*) lawsuit and to sign a retainer agreement (2627-086) with Grossman & Kelly, LLP, to represent the City of Ukiah.

16. ADJOURNMENT

There being no further business, the meeting adjourned at 8:24 p.m.

Araceli Sandoval,
Deputy City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Report of Disbursements for the Month of July 2026.

DEPARTMENT: Finance

PREPARED BY: MaryJo Reynolds

PRESENTER: Consent Calendar

ATTACHMENTS:

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

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

Background: Payments made during the month of July 2026 are summarized in the Report of Disbursements. Further details are supplied on the Schedule of Bills, representing the five (5) individual payment cycles within the month.

Accounts Payable Check Numbers (City & UVFA): 3068652-3068748; 3068749-3068830; 3068831-3068957; 3068958-30669064; 3069065-3069161

Accounts Payable EFT#:11-13

Accounts Payable Wire Transfer: 187,189-191

Payroll Check Numbers: 520163-520276; 520277-520385

Payroll Manual Check Numbers: 520385

Direct Deposit Numbers: 148014-148436; 148437-148849

Manual Direct Deposit Numbers: NA

Void Check Numbers: 519969, 3068575, 3067693, 3068477, 3068697, 3068522

Void Direct Deposit Numbers: NA

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

Attachment #1: July 2026 Summary of Disbursements

Attachment #2: Account Codes for Reference

Attachment #3: Object Codes for Reference

Attachment #4: July 2026 Disbursement Detail

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

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: N/A **GRANT:** N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved:


Sage Sangiacomo, City Manager

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

Attachment 1

FUNDS:

100	General Fund	\$400,905.75	700	Sanitary Disposal Site Fund	\$29,283.28
101	GF-(Sub-Fund) Visit Ukiah	\$22,891.26	701	Landfill Corrective Fund	
105	GF-(Sub-Fund) Fire Authority	\$67,693.08	702	Disposal Closure Reserve Fund	
106	USDA Forest Serv CWDG	\$17,403.23	704	Post Closure Fund - Solid Waste	
110	Special General Fund		710	Ambulance Services Fund	\$159,627.32
120	Streets Capital Improvement	\$57,046.90	720	Golf Fund	\$42,096.08
130	Gov'tl Debt SVC/Reserve Fund	\$1,375.00	730	Conference Center Fund	\$8,688.62
131	Debt Service Reserve 2022 LRB	\$1,285.00	750	Visit Ukiah	
200	City Administrative Services	\$141,708.67	777	Airport Fund	\$151,523.56
201	Worker's Comp Fund		778	Airport Capital Improvement Fund	
202	Liability Fund		779	Special Aviation Fund	
203	Garage Fund	\$16,158.08	800	Electric Fund	\$1,417,461.87
204	Purchasing Fund	\$1,064.54	801	Electric Capital Reserve Fund	\$433,981.43
205	Billing & Collections Fund	\$51,741.61	803	Lake Mendocino Bond Reserve	
206	Public Safety Dispatch Fund	\$3,049.02	805	Street Lighting Fund	\$12,225.53
207	Payroll Posting Fund		806	Public Benefits Fund	\$27,492.21
208	Building Maintenance/Corp Yard Fund	\$331,203.53	807	Cap and Trade	
209	IT Fund	\$262,257.30	808	Electric Low Carbon Fuel STDS	
220	Equipment Reserve Fund		820	Water Fund	\$972,409.58
249	City Housing Bond Proceeds		821	Water Capital Reserve Fund	
250	Special Revenue Fund		822	Water Capital Improvement Fund	\$6,232.50
251	Special Projects Reserve Fund		825	UVWA Water Shared Expenses	\$33,020.37
252	Streets/ROW Improvement Fund	\$11,582.59	830	Recycled Water Fund	\$15,311.99
253	CITY PROP 172		840	City/District Sewer Fund	\$205,672.57
300	Park Development Fund	\$5,807.63	841	Sewer Construction Fund	
301	Anton Stadium Fund		843	Sewer Capital Fund	
302	Observatory Park Fund		846	UVWA Water Shared Expenses	
303	Playground & Park Amenities Fund		900	Special Deposit Trust	\$28,584.70
304	Swimming Pool Fund		901	General Service (Accts Recv)	
305	Riverside Park Fund		902	U.S.W. Billing & Collection	\$135,802.75
306	Skate Park Fund		903	Public Safety - AB 109	\$0.00
308	Opioid Settlement Fund		905	Federal Emergency Shelter Grant	
310	Museum Grants	\$0.00	905	Mendocino Emergency Service Authority	
311	Alex Rorbaugh Recreation Center Fund	\$5,915.59	911	Russian River Watershed Association	\$43,048.01
312	Downtown Business Improvement Fund	\$3,489.75	915	UVFD	\$18,489.42
313	LMHF Housing Asset Fund		916	UVFD PROP 172	
314	Winter Special Events		917	UVFD Measure B	
315	Advanced Planning Fund	\$34.02	918	UVFD Mitigation	
316	SPECIAL RECREATION EVENTS		920	MSWMA Operations	\$62,611.69
500	2106 Gas Tax Fund	\$16,239.67	922	Millview County Water District	\$260,461.37
501	2107 Gas Tax Fund		923	Millview Capital Charge	\$480.00
503	2105 Gas Tax Fund		927	Redwood Valley Water District	\$95,659.31
505	Signalization Fund		932	Willow Water District Operations	\$22,041.73
506	Bridge Fund		937	Calpella Water District Operations	\$784.32
507	1998 STIP Augmentation Fund		937	Calpella Sewer	\$99,347.98
508	SB325 Reimbursement Fund		940	Sanitation District Special Fund	
509	S.T.P. Fund		942	Rate Stabilization - UVSD Fund	
510	Trans-Traffic Congest Relief Fund		943	Sanitation District Capital Improvement Fund	
511	Rail Trail Fund	\$1,210.00	945	River Estate Operations	\$8,985.58
600	Community Development Block Grant		947	Hopland Water Operations	\$12,386.78
601	EDBG 94-333 Revolving Loan		950	Hopland Sewer Operations	\$46,232.25
602	Community Development Fund		952	REDIP Sewer Enterprise Fund	
603	08-HOME-4688		960	Community Redevelopment Agency	
604	CDBG Grant 09-STBG-6417		961	RDA Housing Pass-Through	
605	11-HOME-7654 Fund	\$0.00	962	Redevelopment Housing Fund	
606	CDBG Grant 10-EDEF-7261		963	Housing Debt	
607	Prop 84 Grant Fund		964	RDA Capital Pass-Through	
609	13-CDBG-8940		965	Redevelopment Capital Improvement Fund	
610	City RDA Projects Fund		966	Redevelopment Debt Service	
613	Home Program Activities		967	Housing Bond Proceeds	
620	CASP Train		968	Non-Housing Bond Proceeds	
630	Asset Seizure Fund		969	RDA Obligation Retirement Fund	
631	Asset Seizure Fund (Drug/Alcohol)		844/944	Sewer Capital Projects Fund	\$4,000.00
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	\$804.07			
670	Federal American Rescue Fund				
691	Museum Fund				
695	Transfer Station Fund				
696	Solid Waste Mitigation Fund	\$1,018.77			

PAYROLL CHECK NUMBERS: 520163-520276

DIRECT DEPOSIT NUMBERS: 148014-148436

PAYROLL PERIOD: 06/21/26-07/04/26

PAYROLL CHECK NUMBERS: 520277-520385

DIRECT DEPOSIT NUMBERS: 148437-148849

PAYROLL PERIOD: 07/05/26-07/18/2026

PAYROLL CHECK NUMBERS:

DIRECT DEPOST NUMBERS:

PAYROLL PERIOD:

VOID CHECK NUMBERS: 519969, 3068575, 3067693, 3068477
3068697, 3068522

MANUAL CHECK NUMBERS: 520385

WIRE TRANSFER NUMBERS: 187, 189, 190, 191

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

611	Retainage Withheld	\$12,246.95
	CDBG 16-CDBG-11147	\$225,400.00

TOTAL DEMAND PAYMENTS- A/P CHECKS	\$6,013,474.81
TOTAL DEMAND PAYMENTS- EFT's	\$4,781.58
TOTAL PAYROLL CHECKS & DIRECT DEPOSITS	\$1,981,849.19
TOTAL PAYROLL EFT's (TAXES, PERS, VENDORS)	\$1,039,284.44

* vendor name(if applicable)

TOTAL PAYMENTS	\$9,034,608.44
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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

Attachment 2

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

Attachment 2

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

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

Attachment 2

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 7/2/2026

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	861218-2	EQUIPMENT & MACHINERY RENTAL A	\$452.54	84027225-56410	EQUIPMENT RENTAL - PRIVATE	\$452.54
Vendor Total:						\$452.54
ALEJANDRO VARGAS	BA FY 25/26.1	BOOT ALLOWANCE	\$127.41	84027225-54100	SUPPLIES	\$127.41
Vendor Total:						\$127.41
AMAZON CAPITAL SERVICES, INC	13QP-T69T-NDKC	MOVIES	\$50.24	90000000-23235	MOVIES IN THE PLAZA	\$50.24
	176Y-GLJX-DTGG	FOLDING BARRICADES	\$536.13	90000000-23256	SPECIAL EVENTS TRUST	\$536.13
	1JTT-RTDC-XXMY	SOUND LEVEL METER	\$31.61	10020210-54100	SUPPLIES	\$31.61
	17Q7-1GNM-KK1H	TWO POINT RIFLE SLING	\$309.36	10020210-54100	SUPPLIES	\$309.36
	1XDX-9W3T-GYYR	DAYCAMP SUPPLIES	\$147.40	10022840-54100	SUPPLIES	\$147.40
	169Y-PPPG-61TV	DAYCAMP SUPPLIES	\$393.52	10022840-54100	SUPPLIES	\$393.52
	1CCV-HXTM-MXYG	DAYCAMP SUPPLIES	\$589.54	10022840-54100	SUPPLIES	\$589.54
	1KWP-N1G3-4NQQ	HEAD AND NECK SUPPORT, FULL LUMBAR CUSHION	\$184.06	20010000-54100	SUPPLIES	\$184.06
	1FGP-7R3K-GNDN	GARLAND	\$31.66	20012200-54100	SUPPLIES	\$31.66
	1KVC-RGTP-GHRN	LIGHT UP NUMBERS	\$115.37	20012200-54100	SUPPLIES	\$115.37
	1LPD-WWWX-9Q46	COMMUNITY OUTREACH SUPPLIES	\$513.56	20012300-54100	SUPPLIES	\$513.56
	1WF4-3RC9-LFVP	MINI STEREO LINE AMPLIFIER AUDIO, SPEAKER WIRE ADP	\$52.24	20324100-54100	SUPPLIES	\$52.24
	1XDX-9W3T-N314	FINGERTIP MOISTENER, POWER STRIP	\$41.97	20513300-54100	SUPPLIES	\$41.97
	11DM-71PY-K3K3	PAPER PLATES	\$60.92	73022600-54100	SUPPLIES	\$60.92
	1FJ3-WTPC-M17Y	WYPALL POWERCLEAN L40 CLOTHES	\$357.68	80026110-54100	SUPPLIES	\$357.68
Vendor Total:						\$3,415.26
ASSOCIATION OF CALIFORNIA WATER AGENCIES	805	RVCWD PROPERTY INSURANCE 4/126-3/31/27	\$14,937.31	92727500-52524	PROPERTY INSURANCE PREMIUM	\$14,937.31
Vendor Total:						\$14,937.31

List of Checks Presented for Approval on 7/2/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T	000025439325	RV ALARM LINES	\$63.76	92727510-55210	UTILITIES	\$63.76
					Vendor Total:	\$63.76
AUGUST KINNEY	TA 7/8/26	TRAVEL ADVANCE	\$23.00	10020210-57100	LEARNING AND DEVELOPMENT	\$23.00
					Vendor Total:	\$23.00
BIG STATE INDUSTRIAL SUPPLY INC	1636744	BLUE INVERTED SPRAY PAINT, NEON GREENL PVA COOLING	\$874.72	82027114-54100	SUPPLIES	\$437.36
				84027221-54100	SUPPLIES	\$437.36
					Vendor Total:	\$874.72
BKF ENGINEERS	26060425	PLANS & SPECS CUIPC	\$12,124.00	50024620-80230	INFRASTRUCTURE	\$12,124.00
					Vendor Total:	\$12,124.00
BOUND TREE MEDICAL LLC	86224680	MISC. SUPPLIES AS NEEDED	\$418.48	10621600-54107	EMS SUPPLIES	\$418.48
	86193849	MISC. SUPPLIES AS NEEDED	\$839.92	71021100-54107	EMS SUPPLIES	\$839.92
	86219264	MISC. SUPPLIES AS NEEDED	\$1,030.89	71021100-54107	EMS SUPPLIES	\$1,030.89
	86238678	MISC. SUPPLIES AS NEEDED	\$1,600.01	71021100-54107	EMS SUPPLIES	\$1,600.01
	86200620	MISC. SUPPLIES AS NEEDED	\$158.95	71021150-54107	EMS SUPPLIES	\$158.95
	86237065	MISC. SUPPLIES AS NEEDED	\$1,154.25	71021100-57100	LEARNING AND DEVELOPMENT	\$1,154.25
	86243194	MISC. SUPPLIES AS NEEDED	\$2,618.11	71021100-54102	SMALL TOOLS	\$2,618.11
					Vendor Total:	\$7,820.61
CALIFORNIA RURAL WATER ASSOCIATION	6470	ANNUAL CRWA MEMBERSHIP: WCWD 5/2026-5/2027	\$1,042.00	93227600-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$1,042.00
					Vendor Total:	\$1,042.00
CALIFORNIA UTILITIES EMERGENCY ASSOCIATION	20260449	26/27 ANNUAL MEMBERSHIP DUES	\$850.00	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$850.00
					Vendor Total:	\$850.00
CINTAS CORPORATION	4268858593	RUG, MAT & UNIFORM SERVICES	\$237.37	20824700-56300	BUILDING MAINT. & REPAIR	\$237.37
	4270423139	RUG, MAT & UNIFORM SERVICES	\$60.17	73022600-56300	BUILDING MAINT. & REPAIR	\$60.17
	4267842695	RUG, MAT & UNIFORM SERVICES	\$35.87	31122000-52100	CONTRACTUAL SERVICES	\$35.87
	4269182941	RUG, MAT & UNIFORM SERVICES	\$35.87	31122000-52100	CONTRACTUAL SERVICES	\$35.87
	4270858099	RUG, MAT & UNIFORM SERVICES	\$35.87	31122000-52100	CONTRACTUAL SERVICES	\$35.87
	4267209944	RUG, MAT & UNIFORM SERVICES	\$73.15	77725200-54100	SUPPLIES	\$73.15

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CINTAS CORPORATION	4268703091	RUG, MAT & UNIFORM SERVICES	\$73.15	77725200-54100	SUPPLIES	\$73.15
	4266448165	RUG, MAT & UNIFORM SERVICES	\$75.77	77725200-54100	SUPPLIES	\$75.77
	4267948158	RUG, MAT & UNIFORM SERVICES	\$75.77	77725200-54100	SUPPLIES	\$75.77
	4269465816	RUG, MAT & UNIFORM SERVICES	\$75.77	77725200-54100	SUPPLIES	\$75.77
Vendor Total:						\$778.76
COFFEE CRITIC INC, THE	R43180	MISC. COFFEE SUPPLIES AS NEEDED	\$110.00	20012200-54100	SUPPLIES	\$110.00
					Vendor Total:	
COLUMBIA BANK	013-1374627-004JUL26	2023 RAM AMBULANCES LIFEPAK CA	\$13,523.83	71000000-21033	CAPITAL LEASE PAYABLE	\$11,184.18
				71000000-94403	DEBT PRINCIPAL ACCRUAL OFFSET	(\$11,184.18)
				71000000-70103	LOAN INTEREST	\$2,339.65
				71000000-70201	LOAN PRINCIPAL PAYMENTS	\$11,184.18
				Vendor Total:		\$13,523.83
COMCAST	5488 JUL 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
	273207069	BROADBAND INTERNET: CALNET: 151 LAWS AVE	\$547.88	20513320-55100	TELEPHONE	\$547.88
					Vendor Total:	
COMPUTER OPTIONS INC	INV10686	CYBERSECURITY	\$1,555.00	20913950-52100	CONTRACTUAL SERVICES	\$1,555.00
					Vendor Total:	
D WALTER K BARR	10458	DOT PHYSICALS	\$150.00	10024800-54161	BACKGROUND & PHYSICALS	\$150.00
					Vendor Total:	
DANIEL STEEL & MACHINE INC	166619	LABOR & MATERIAL TO PLASMA CUT LIFTING EYES FOR ST	\$162.01	10024620-56130	EXTERNAL SERVICES	\$162.01
	166623	FABRICATE CONTAINER BOXES FOR UTILITY TRUCK & MATE	\$808.41	84027221-56130	EXTERNAL SERVICES	\$808.41
	060226-C	30-TON BROOMTRUCK & OPERATOR, REPLACED DAMAGED YEL	\$1,079.57	80026220-54100	SUPPLIES	\$1,079.57
Vendor Total:						\$2,049.99

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DARRYL STONER	TR 6/1-2/26	TRAVEL REIMBURSEMENT	\$46.00	10020210-57100	LEARNING AND DEVELOPMENT	\$46.00
Vendor Total:						\$46.00
DAVID KIRCH	BA FY 25/26	BOOT ALLOWANCE	\$226.52	20324100-54100	SUPPLIES	\$226.52
Vendor Total:						\$226.52
DAVID RAPPORT	7874	LEGAL SERVICES FOR 25/26	\$26,472.27	10014000-52150	LEGAL SERVICES/ EXPENSES	\$178.38
				10514000-52150	LEGAL SERVICES/ EXPENSES	\$204.80
				20014000-52150	LEGAL SERVICES/ EXPENSES	\$21,299.37
				70014000-52150	LEGAL SERVICES/ EXPENSES	\$587.98
				73014000-52150	LEGAL SERVICES/ EXPENSES	\$59.46
				80014000-52150	LEGAL SERVICES/ EXPENSES	\$733.32
				82014000-52150	LEGAL SERVICES/ EXPENSES	\$3,408.96
Vendor Total:						\$26,472.27
DC ELECTRIC GROUP INC	479987	MAY 26 TRAFFIC SINAL REPAIRS & EXTRAS	\$4,709.46	10024214-52100	CONTRACTUAL SERVICES	\$4,709.46
	479986	TRAFFIC SIGNAL MAINTENANCE	\$4,115.67	50024214-52100	CONTRACTUAL SERVICES	\$4,115.67
Vendor Total:						\$8,825.13
DEEP VALLEY SECURITY	39390	MAINTENANCE/REPAIR SUPPLIES: RVCWD	\$197.50	92727510-52100	CONTRACTUAL SERVICES	\$197.50
	38057	12V 8AH BACKUP BATTERY	\$232.99	73022600-52180	SECURITY SERVICES	\$232.99
Vendor Total:						\$430.49
DENNIS MOORE	1234	TERRA CADA TILE	\$2,600.00	20824700-80220	BUILDING IMPROVEMENTS	\$2,600.00
Vendor Total:						\$2,600.00
E SOURCE COMPANIES LLC	26309	JPA BILLING TRANSITION PROJECT	\$8,223.75	20513300-52100	CONTRACTUAL SERVICES	\$8,223.75
Vendor Total:						\$8,223.75
EFAX CORPORATE	6061436	E FAX SERVICES	\$159.90	20012200-52100	CONTRACTUAL SERVICES	\$159.90
Vendor Total:						\$159.90
ESYASOFT TECHNOLOGIES GLOBAL INC	240680	ITRON CENTRON TYPE C1SR MODULE	\$1,325.00	80026200-54100	SUPPLIES	\$1,325.00
Vendor Total:						\$1,325.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EUREKA OXYGEN CO	491966	EQUIPMENT MAINTENANCE	\$1,125.00	82027111-52100	CONTRACTUAL SERVICES	\$1,125.00
	A 722998	EQUIPMENT MAINTENANCE	\$482.62	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$482.62
	U 220198	EQUIPMENT MAINTENANCE	\$145.00	20324100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$145.00
	U 221074	EQUIPMENT MAINTENANCE	\$148.10	71021100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$148.10
	U 221361	EQUIPMENT MAINTENANCE	\$390.92	71021100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$390.92
	U 221844	EQUIPMENT MAINTENANCE	\$393.64	71021100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$393.64
	U 221540	EQUIPMENT MAINTENANCE	\$89.54	20324100-54100	SUPPLIES	\$89.54
Vendor Total:						\$2,774.82
FEDERAL EXPRESS	9-722-54751	SHIPPING SERVICE: LATE FEES	\$9.91	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$9.91
	9-317-93502	SHIPPING SERVICE	\$70.60	10523600-56130	EXTERNAL SERVICES	\$70.60
Vendor Total:						\$80.51
FIRST ALARM	944030	RECREATION OFFICE AND POLICE E	\$293.43	10020210-52180	SECURITY SERVICES	\$147.81
				20824700-52180	SECURITY SERVICES	\$145.62
Vendor Total:						\$293.43
FRIEDMANS HOME IMPROVEMENT	INV21978457	PADLOCK SOLID RESETTALBLE COMBO	\$31.35	90000000-23236	FIELD SIGNAGE FEES	\$31.35
Vendor Total:						\$31.35
GARTON TRACTOR INC	P2533807	HOSE	\$401.99	20324100-58510	REIMBURSABLE JOBS	\$401.99
Vendor Total:						\$401.99
GLOBAL MEDICAL RESPONSE INC	3327	INTER FACILITY DISPATCH SERVIC	\$10,000.00	71021150-52100	CONTRACTUAL SERVICES	\$10,000.00
Vendor Total:						\$10,000.00
GOLDEN GATE BRIDGE TOLL	I712538926167	BRIDGE TOLL FEES	\$8.50	10020210-56130	EXTERNAL SERVICES	\$8.50
Vendor Total:						\$8.50
GRANITE CONSTRUCTION COMPANY	3240440	MISC ROCK & ROAD PATCH MATERIA	\$48.99	82527181-54100	SUPPLIES	\$48.99
	3231404	MISC ROCK & ROAD PATCH MATERIAL	\$2,229.22	82527181-54100	SUPPLIES	\$2,229.22
Vendor Total:						\$2,278.21
GRANT YATES	382	MULCHING MOWING, DEMOLITION, GRADING LEVELING, ETC	\$24,800.00	92227410-80230	INFRASTRUCTURE	\$24,800.00
Vendor Total:						\$24,800.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HDR ENGINEERING INC	10458675 MAY 26	LAKE MENDOCINO HYDROELECTRIC F	\$30,505.87	80026220-52100	CONTRACTUAL SERVICES	\$30,505.87
					Vendor Total:	\$30,505.87
HINDERLITER DE LLAMAS AND ASSOCIATES	SIN064812	TRANSIENT OCCUPANCY TAX AUDIT	\$1,767.80	10013400-52100	CONTRACTUAL SERVICES	\$1,591.02
				10113400-52100	CONTRACTUAL SERVICES	\$176.78
	SIN064471	SALES, USE & TRANSACTIONS TAX	\$300.00	20013400-52100	CONTRACTUAL SERVICES	\$300.00
					Vendor Total:	\$2,067.80
HOLLY BRACKMAN	95242-001	SOLAR CREDIT	\$35.74	80000000-48185	RENEWABLE ENERGY CREDITS	\$35.74
					Vendor Total:	\$35.74
HOME DEPOT CREDIT SERVICES	0283489	ROD THREADED SS, RAWEDE, REBAR	\$39.09	10024800-56300	BUILDING MAINT. & REPAIR	\$39.09
	2584927	HOOK, GORILLA GLUE	\$10.25	20824700-56300	BUILDING MAINT. & REPAIR	\$10.25
	5073624	DAISEYFIELD SPRAY	\$54.42	20824700-56300	BUILDING MAINT. & REPAIR	\$54.42
	7010292	MCH SCRW ZINC COMB RND	\$1.71	10022840-54100	SUPPLIES	\$1.71
	1014825	CYL LOCK FOR SLIDING DOORS	\$14.79	10022840-54100	SUPPLIES	\$14.79
	7024308	KEYS	\$19.53	10022840-54100	SUPPLIES	\$19.53
	3284183	GFCI, COVER PLATE, GANG BOX, LOCKNUT, OFFSET NIPPL	\$79.22	10024800-54100	SUPPLIES	\$79.22
	1071087	MCH SCRW SS COMB	\$10.26	80026200-54100	SUPPLIES	\$10.26
					Vendor Total:	\$229.27
INTERCOUNTY MECHANICAL & ELECTRICAL INC	184827	DOCUMENT SHREDDING	\$61.00	20513300-52100	CONTRACTUAL SERVICES	\$61.00
	184701	DOCUMENT SHREDDING	\$76.00	10020210-54100	SUPPLIES	\$38.00
				20620231-54100	SUPPLIES	\$38.00
					Vendor Total:	\$137.00
INTERNATIONAL CODE COUNCIL INC	1002295116	LEG ASPECT CODE ADMIN, IZC SOFT, BASIC CODE ENFORC	\$476.33	10023300-57100	LEARNING AND DEVELOPMENT	\$476.33
					Vendor Total:	\$476.33
INTERWEST CONSULTING GROUP INC	4061435	ON-CALL BUILDING & PLAN CHECK	\$560.00	10023300-52100	CONTRACTUAL SERVICES	\$560.00
					Vendor Total:	\$560.00
JACK HENRY & ASSOCIATES INC	5289778	26/27 ANNUAL LICENSE FEE	\$5,518.26	20513300-54320	SOFTWARE	\$5,518.26
					Vendor Total:	\$5,518.26

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
JAY VANOVEN	TA 7/8/26	TRAVEL ADVANCE	\$23.00	10020210-57100	LEARNING AND DEVELOPMENT	\$23.00
					Vendor Total:	\$23.00
LACO ASSOCIATES	54754	DWR GRANT PROJECT MANAGEMENT: RVCWD	\$3,308.75	92727510-80230	INFRASTRUCTURE	\$3,308.75
	54871	WATER MAIN REPLACEMENT SUPPORT: WCWD	\$253.75	93227600-80230	INFRASTRUCTURE	\$253.75
					Vendor Total:	\$3,562.50
LAKE PARTS INC	427066	WATER PROOF CHARGER	\$59.87	80026110-56130	EXTERNAL SERVICES	\$59.87
	425455	PRESTONE BUG WASH	\$3.91	84027225-54100	SUPPLIES	\$3.91
					Vendor Total:	\$63.78
LC ACTION POLICE SUPPLY LTD	488574	RIFLE 16: COLT	\$3,956.23	10020210-54100	SUPPLIES	\$3,956.23
					Vendor Total:	\$3,956.23
LEXIPOL LLC	INVLEX11270667	ANNUAL FIRE PROCUDURES, SUPPLEMENTAL MANUALS	\$1,212.09	10521210-54320	SOFTWARE	\$242.42
				10523600-54320	SOFTWARE	\$242.42
				10621600-54320	SOFTWARE	\$242.41
				71021100-54320	SOFTWARE	\$242.42
				71021150-54320	SOFTWARE	\$242.42
					Vendor Total:	\$1,212.09
LEXISNEXIS RISK DATA MANAGEMENT INC	1100321611	LEXIS NEXIS LE PLUS SEARCHING	\$76.50	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$76.50
					Vendor Total:	\$76.50
LOCALITY MEDIA INC	9299	SOFTWARE RENEWAL	\$30,878.52	10521210-54320	SOFTWARE	\$6,078.52
				10523600-54320	SOFTWARE	\$4,000.00
				10621600-54320	SOFTWARE	\$2,800.00
				71021100-54320	SOFTWARE	\$9,000.00
				71021150-54320	SOFTWARE	\$9,000.00
					Vendor Total:	\$30,878.52
LOGIN INC	0480742	IACPNET DEPT SUBSCRIPTION 7/1/2026-6/30/2027	\$875.00	10020210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$875.00
					Vendor Total:	\$875.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LYNNETTE CHIMAY LUKE	P-769	SEWER LATERAL REIMBURSEMENT: 323 PLUM DR APT A	\$2,000.00	84427221-59501	GRANTS ISSUED	\$2,000.00
					Vendor Total:	\$2,000.00
MAJOR CRIMES TASK FORCE	JUNE 2, 2026	AGENCIES ANNUAL CONTRIBUTION FY 26/27	\$4,500.00	10020224-52100	CONTRACTUAL SERVICES	\$4,500.00
					Vendor Total:	\$4,500.00
MARIA LOPEZ	124	MAY CLEANING SERVICE: 151 LAWS AVE	\$350.00	20513320-52100	CONTRACTUAL SERVICES	\$350.00
					Vendor Total:	\$350.00
MARIPOSA INSTITUTE	004395	REFUND DEPOSIT: ALEX THOMAS PLAZA RENTAL	\$300.00	10024800-46350	PLAZA RENTAL	\$300.00
					Vendor Total:	\$300.00
MARK PIPPIN	26946	YOUTH & ADULT SHIRTS	\$878.00	10022850-54100	SUPPLIES	\$878.00
					Vendor Total:	\$878.00
MAYRA OROZCO	0043705	REC REFUND: SWIMMING LESSON CANCELLATION	\$70.00	10022300-44910	SWIMMING POOL	\$70.00
					Vendor Total:	\$70.00
MENDOCINO COUNTY AUDITOR-CONTROLLER	2619	PROPERTY TAX ADMINISTRATION REIMBURSEMENT FY 25/26	\$11,301.65	91521400-59101	FEES	\$11,301.65
					Vendor Total:	\$11,301.65
MENDOCINO COUNTY TAX COLLECTOR	00313901100 FY 23/24	SUPPLEMENTAL PROPERTY TAXES FY 23/24	\$1,692.90	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$1,692.90
					Vendor Total:	\$1,692.90
NATHAN MOORE	123	TERRA CADA TILE	\$7,000.00	20824700-80220	BUILDING IMPROVEMENTS	\$7,000.00
					Vendor Total:	\$7,000.00
NICOLE GRIFFEN	0043799	REC REFUND: SWIMMING LESSON CANCEL	\$70.00	10022300-44910	SWIMMING POOL	\$70.00
					Vendor Total:	\$70.00
ONESOURCE DISTRIBUTORS LLC	S008331634-001	(BR-178) BRACKET, EXTENSION, 14" GALV STEEL, (KORT	\$3,812.91	80000000-12104	INVENTORY - PURCHASES	\$3,542.91
				80026110-54100	SUPPLIES	\$270.00
					Vendor Total:	\$3,812.91
OSCAR GONZALEZ	BA FY 25/26	BOOT ALLOWANCE	\$300.00	82027111-54100	SUPPLIES	\$300.00
					Vendor Total:	\$300.00
PACE SUPPLY CORPORATION	0211453800	COPPER CAP, WHITE PEX STRAIGHT LENGTH, FULL PORT	\$111.92	10024800-56300	BUILDING MAINT. & REPAIR	\$111.92

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PACE SUPPLY CORPORATION	0211472950	RUBBER GASKETS, BOLT SETS	\$480.78	80026220-56120	EQUIPMENT MAINTENANCE & REPAIR	\$480.78
	0211396950	ULTRA SONIC METERS	\$9,133.68	82000000-12104	INVENTORY - PURCHASES	\$9,133.68
	0211490141	CONCRETE WATER LID	\$169.84	84027221-54100	SUPPLIES	\$169.84
	0211496533-1	ANGLE BALL METER VALVE, STEEL COVER	\$611.76	93227620-54100	SUPPLIES	\$611.76
	Vendor Total:					\$10,507.98
PG&E CO	1522-8 MAY 26	PACIFIC GAS & ELECTRIC	\$224.40	10521210-55210	UTILITIES	\$67.32
				10621600-55210	UTILITIES	\$53.86
				71021100-55210	UTILITIES	\$51.61
				71021150-55210	UTILITIES	\$51.61
	6833-2 APR 26	PACIFIC GAS & ELECTRIC	\$543.54	10521210-55210	UTILITIES	\$163.06
				10621600-55210	UTILITIES	\$130.46
				71021100-55210	UTILITIES	\$125.01
				71021150-55210	UTILITIES	\$125.01
	6833-2 MAY 26	PACIFIC GAS & ELECTRIC	\$796.77	10521210-55210	UTILITIES	\$239.03
				10621600-55210	UTILITIES	\$191.22
				71021100-55210	UTILITIES	\$183.26
				71021150-55210	UTILITIES	\$183.26
	6124-2 MAY 26	PACIFIC GAS & ELECTRIC	\$1,494.43	10521210-55210	UTILITIES	\$448.33
				10621600-55210	UTILITIES	\$358.66
				71021100-55210	UTILITIES	\$343.72
				71021150-55210	UTILITIES	\$343.72
Vendor Total:					\$3,059.14	
PLAZA PAINT INC	WWVZN	COMMAND WB SATIN BASE, WATER BASED SPRAY	\$162.91	10024800-54100	SUPPLIES	\$162.91
	VFK78	ULTRA SPEC EXT SATIN	\$135.46	69624621-54100	SUPPLIES	\$135.46
Vendor Total:					\$298.37	
POLYDYNE INC	2038932	CLARIFLOC WE-3068	\$8,614.20	84027225-58202	CHEMICALS	\$8,614.20
Vendor Total:					\$8,614.20	
R J THOMAS MANUFACTURING COMPANY INC	PS-INV103489	GRILL BASE, SHELF, FREIGHT	\$2,220.74	10024800-54100	SUPPLIES	\$2,220.74
Vendor Total:					\$2,220.74	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RAY C STARKEY	P-2600457	EMBROIDERY SERVICES	\$735.00	80026110-54100	SUPPLIES	\$735.00
					Vendor Total:	----- \$735.00
REDWOOD EMPIRE TITLE COMPANY	20251254EM	FIRST TIME HOMEBUYER DEFERRED LOAN PROGRAM	\$225,400.00	61123410-59500	LOANS ISSUED	\$225,400.00
					Vendor Total:	----- \$225,400.00
RESPECTECH	54975	PHONE SYSTEM SERVICES: UVSD	\$437.00	20513330-52100	CONTRACTUAL SERVICES	\$437.00
					Vendor Total:	----- \$437.00
RINEHART OIL INC	CL50376	FUEL CARD SERVICES AS PER ATTACHED	\$747.21	10024620-56210	FUEL & FLUIDS	\$747.21
	CL50375	FUEL CARD SERVICES AS PER ATTACHED	\$1,145.50	10024800-56210	FUEL & FLUIDS	\$1,145.50
	CL50213	FUEL CARD SERVICES AS PER ATTACHED	\$12,082.85	10521210-56210	FUEL & FLUIDS	\$5,313.06
				71021100-56210	FUEL & FLUIDS	\$2,561.35
				71021150-56210	FUEL & FLUIDS	\$4,208.44
	CL50340	FUEL CARD SERVICES AS PER ATTACHED	\$13,622.33	10521210-56210	FUEL & FLUIDS	\$5,508.44
				10523600-56210	FUEL & FLUIDS	\$122.42
				71021100-56210	FUEL & FLUIDS	\$4,025.30
				71021150-56210	FUEL & FLUIDS	\$3,966.17
	CL50390	FUEL CARD SERVICES AS PER ATTACHED	\$546.99	10621600-56210	FUEL & FLUIDS	\$546.99
	CL50388	FUEL CARD SERVICES AS PER ATTACHED	\$1,487.81	71021150-56210	FUEL & FLUIDS	\$1,487.81
					Vendor Total:	----- \$29,632.69
RINGCENTRAL INC	CD_001464364	PHONE SYSTEM	\$4,811.66	20913900-80100	MACHINERY & EQUIPMENT	\$4,811.66
					Vendor Total:	----- \$4,811.66
ROBERTO MENDOZA	1248	WELL # 6 CONTROL PANEL UP GRADE	\$20,896.60	92227410-52100	CONTRACTUAL SERVICES	\$20,896.60
	1250	DEERWOOD TANK, BOOSTER PUMP REHAB, GENERATOR MAINT	\$5,613.15	92227420-52100	CONTRACTUAL SERVICES	\$2,806.07
				93227620-52100	CONTRACTUAL SERVICES	\$2,807.08
					Vendor Total:	----- \$26,509.75
RYAN MATTHEW JACKSON	063026	IT SUPPORT SERVICES	\$925.00	20913950-52100	CONTRACTUAL SERVICES	\$925.00
	062426	IT SUPPORT SERVICES	\$1,575.00	20913950-52100	CONTRACTUAL SERVICES	\$1,575.00
					Vendor Total:	----- \$2,500.00
SAFEWAY INC	JUN 26	MISC. PURCHASES AS REQUIRED	\$77.90	77725200-54100	SUPPLIES	\$25.77

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SAFEWAY INC	JUN 26	MISC. PURCHASES AS REQUIRED	\$77.90	77725200-54100	SUPPLIES	\$52.13
					Vendor Total:	----- \$77.90
SARAH ACOSTA	0044376	REC REFUND: SUMMER SAFARI CANCELED	\$350.00	10022840-54100	SUPPLIES	\$350.00
					Vendor Total:	----- \$350.00
SARAH MCGRATH	0044308	REC REFUND: CLASS CANCELLATION	\$106.25	10022850-44915	RECREATION PROGRAM INCOME	\$106.25
					Vendor Total:	----- \$106.25
SCP DISTRIBUTORS LLC	SL058366	PESTICIDE ASSISTMENT, SODIUM HYPOCHLORITE	\$2,888.34	92227410-58202	CHEMICALS	\$2,888.34
					Vendor Total:	----- \$2,888.34
SOLID WASTES SYSTEMS INC	May 26	RESIDENTAL GARBAGE FEES	\$69,603.09	90200000-52170	UKIAH WASTE SOLUTIONS	\$69,603.09
					Vendor Total:	----- \$69,603.09
SONCO CONSTRUCTION INC	1/1/1937	INSTALL ARMORLOK SHIELDLOK EPOXY MASTIC SYSTEM TO	\$13,800.00	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$13,800.00
					Vendor Total:	----- \$13,800.00
STEVEN SUBLET	BA FY 25/26	BOOT ALLOWANCE	\$300.00	82027111-54100	SUPPLIES	\$300.00
					Vendor Total:	----- \$300.00
SWANK MOTION PICTURES INC	DB 4376329	MOONLIGHT MOVIE MADNESS: PLANES	\$525.00	90000000-23235	MOVIES IN THE PLAZA	\$525.00
					Vendor Total:	----- \$525.00
TESCO CONTROLS INC	0088256-IN	ELECTRONIC SERVICE/REPAIRS	\$450.00	92227410-52100	CONTRACTUAL SERVICES	\$450.00
	0088260-IN	ELECTRONIC SERVICE/REPAIRS	\$1,012.50	92227410-52100	CONTRACTUAL SERVICES	\$1,012.50
					Vendor Total:	----- \$1,462.50
THURSTON CHRYSLER DODGE JEEP RAM	29073	AC FLUID, GROMMET	\$48.89	10020210-56130	EXTERNAL SERVICES	\$48.89
					Vendor Total:	----- \$48.89
TUFTS POLYGRAPH & INVESTIGATION	2026-1132 (A)	POLYGRAPH & INVESTIGATION SERVICES	\$1,250.00	10020210-54161	BACKGROUND & PHYSICALS	\$1,250.00
					Vendor Total:	----- \$1,250.00
UKIAH GOBBI STREET LP	99769-083 4	SOLAR CREDIT APR-JUN 26	\$8,385.12	80000000-48185	RENEWABLE ENERGY CREDITS	\$8,385.12
					Vendor Total:	----- \$8,385.12
UKIAH PAPER SUPPLY	579027	JANITORIAL SUPPLIES, MISC AS NEEDED	\$341.26	71021100-54100	SUPPLIES	\$341.26
					Vendor Total:	----- \$341.26

List of Checks Presented for Approval on 7/2/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH VALLEY SANITATION DIST	38	JAN-MAR 26 INVOICES	\$1,349.55	20513300-59108	BANK FEES	\$1,349.55
	104613 MAY 26	SEWER SERVICES: LOW GAP RD	\$60.96	10024800-55210	UTILITIES	\$60.96
	58070 MAY 26	SEWER SERVICE: 432 OBSERVATORY AVE	\$176.79	10024800-55210	UTILITIES	\$176.79
	82789 MAY 26	SEWER SERVICE: 151 LAWS AVE	\$60.96	20513320-55210	UTILITIES	\$60.96
	91877 MAY 26	SEWER SERVICE: 1 CAROUSEL LN	\$60.96	20824300-55210	UTILITIES	\$60.96
	89690 MAY 26	SEWER SERVICE: 1640 S STATE ST	\$121.54	31122000-55210	UTILITIES	\$121.54
	113354 MAY 26	SEWER SERVICE: 1350 HASTINGS RD	\$60.96	80026400-55210	UTILITIES	\$60.96
	Vendor Total:					\$1,891.72
VERIZON WIRELESS	6146541550	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
				Vendor Total:		
WEST YOST ASSOCIATES INC	2067427	RUSSIAN RIVER WATERSHED AGREEMENT	\$25,687.21	91190100-52100	CONTRACTUAL SERVICES	\$25,687.21
	Vendor Total:					\$25,687.21
WIPF CONSTRUCTION LLC	16724	TRAFFIC CONTROL	\$2,837.50	93227620-52100	CONTRACTUAL SERVICES	\$2,837.50
	17127	5/16" MINUS SAND	\$2,063.52	82527181-54100	SUPPLIES	\$1,031.76
				84027221-54100	SUPPLIES	\$1,031.76
				Vendor Total:		
WYATT IRRIGATION CO	349577 01	PVC SLIP FIX COUPLING, 1QT PRIMER, RAIN DIAL	\$489.04	10024800-54100	SUPPLIES	\$489.04
Vendor Total:					\$489.04	

List of Checks Presented for Approval on 7/2/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
XEROX CORP	025817026	COPIER LEASE - SEE ADD'L DESCR	\$613.16	20012200-54500	EQUIP RENTS AND LEASES	\$613.16
					Vendor Total:	\$613.16
ZHONGHAO CHEN	TA 7/8/26	TRAVEL ADVANCE	\$23.00	10020210-57100	LEARNING AND DEVELOPMENT	\$23.00
					Vendor Total:	\$23.00
					INVOICE TOTAL:	\$710,186.50

List of Checks Presented for Approval on 7/10/2026

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		
AL SMATSKY	220	DESIGN, ENGINEERING & CONSULTATION	\$2,730.00	80126100-80230	INFRASTRUCTURE	\$2,730.00
Vendor Total:						\$2,730.00
AMAZON CAPITAL SERVICES, INC	1TVH-36CC-W67W	CURVED ULTRAWIDE GAMING	\$632.01	20913930-54330	COMPUTER AND TECHNOLOGY	\$632.01
	1TVH-36CC-W4JF	SAMSUNG 34 VIEWFINITY	\$232.54	30023800-54330	COMPUTER AND TECHNOLOGY	\$232.54
	1FCH-J6HQ-J1PW	DRIVE BELT	\$391.90	10521210-56130	EXTERNAL SERVICES	\$391.90
	11WK-3PQP-JJVP	TRAILER HITCHES	(\$379.97)	82027111-56130	EXTERNAL SERVICES	(\$379.97)
	17FV-WRQT-H71L	DUAL BALL TRAILER HITCHES	\$759.94	82027111-56130	EXTERNAL SERVICES	\$759.94
	13QP-3C9Y-TT9D	FLASH THUMB DRIVE	\$676.95	10020210-54320	SOFTWARE	\$676.95
	1C46-1FT4-9L4D	GLOVES	\$18.88	10020210-54100	SUPPLIES	\$18.88
	1PN1-L3L9-PQDW	CONTRACTOR BAGS	\$79.53	10020210-54100	SUPPLIES	\$79.53
	11MP-G16K-KVKQ	30 PACK OF EVIDENCE MARKERS	\$88.17	10020210-54100	SUPPLIES	\$88.17
	1JHK-6FMV-RFYR	COMPATIBLE SIGHT SET FOR GLOCK	\$95.82	10020210-54100	SUPPLIES	\$95.82
	19FJ-M9GY-XKXP	BOXES	\$148.07	10020210-54100	SUPPLIES	\$148.07
	13FM-L7N7-YYRK	CAR TRUNK ORGANIZER BLOCKS	\$290.69	10020210-54100	SUPPLIES	\$290.69
	1D49-CVLF-P34Y	CLP CLEANER AND P GUN CLEANER, AL IN 1 GUN CLEANER	\$300.87	10020210-54100	SUPPLIES	\$300.87
	1GKM-11KL-6TWM	STANDING DESK	\$413.71	10020210-54100	SUPPLIES	\$413.71
	1XFJ-MT6D-VXF6	200PCS WASHABLE SIDEWALK	\$124.08	10022840-54100	SUPPLIES	\$124.08
	1Y7G-PR6Y-J4CK	STICKERS	\$179.23	10022840-54100	SUPPLIES	\$179.23
	1W79-Q7M7-LYKJ	LAMOTTE INTRUMENT GRADE TESTTABS	\$35.82	10024800-54100	SUPPLIES	\$35.82
	137P-P3DY-1CR9	DISPENSER	\$26.16	20012200-54100	SUPPLIES	\$26.16
	1HPR-MQRD-613G	SCOTCH TAPE, SHARPIE STICK HIGHLIGHTERS	\$56.35	20023510-54100	SUPPLIES	\$56.35
	1GVT-L4XW-R9YY	KEYBOARD	\$132.44	20023510-54100	SUPPLIES	\$132.44
	16GC-T1YT-4GQK	TONER CARTRIDGE	\$1,018.60	20023510-54100	SUPPLIES	\$1,018.60

List of Checks Presented for Approval on 7/10/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1V49-PWNJ-VF1R	DRY ERASE WHITEBOARD	\$20.82	20513300-54100	SUPPLIES	\$20.82
	1MMQ-WD3D-GRMF	MISC. SUPPLIES AS NEEDED	\$217.64	20913930-54100	SUPPLIES	\$217.64
	1447-9FVK-M7HH	MISC. SUPPLIES AS NEEDED	\$170.71	69624621-54100	SUPPLIES	\$170.71
	1XTM-CNRC-9NQJ	PAPER SHREDDER, TOGGLE HOOKS	\$456.04	80026400-54100	SUPPLIES	\$456.04
	Vendor Total:					\$6,187.00
ASCENT AVIATION GROUP INC	1208977	JET A FUEL	\$33,016.96	77725200-58401	AVIATION FUEL	\$33,016.96
	Vendor Total:					\$33,016.96
AT&T	3138 JUN 26	DSL FOR 911 REMOTE SUPPORT	\$251.45	20620231-55100	TELEPHONE	\$251.45
	2799 JUL 26	INTERNET & PHONE	\$156.35	10024800-55210	UTILITIES	\$156.35
	5555 JUN 26	MCWD ALARM LINES	\$214.28	92227410-55210	UTILITIES	\$214.28
	4702 JUN 26	HOPLAND ALARM LINES	\$31.76	94700000-55210	UTILITIES	\$15.88
				95000000-55210	UTILITIES	\$15.88
Vendor Total:						\$653.84
BLAIR CRIMMINS	JULY 12	BLAIR CRIMMINS SITP	\$3,000.00	90000000-23226	CONCERT SERIES	\$3,000.00
	Vendor Total:					\$3,000.00
BOUND TREE MEDICAL LLC	86251546	MISC. SUPPLIES AS NEEDED	\$4,615.73	10621600-54107	EMS SUPPLIES	\$4,615.73
	Vendor Total:					\$4,615.73
CALPELLA COUNTY WATER DISTRICT	JUN 26	WATER PURCHASED FOR JUNE 2026	\$1,560.22	92727520-55223	ELECTRIC	\$1,560.22
	Vendor Total:					\$1,560.22
CARTER GRISSOM	JULY 12	2026 SITP PROMOTER	\$500.00	90000000-23226	CONCERT SERIES	\$500.00
	Vendor Total:					\$500.00
CHRISTOPHER V LARSEN	2054	CORP YARD WELL ABANDONMENT	\$72,389.97	20824300-52100	CONTRACTUAL SERVICES	\$72,389.97
	Vendor Total:					\$72,389.97
COLANTUONO HIGHSMITH & WHATLEY PC	70254	OUTSIDE COUNSEL FOR CITY ATTORNEY	\$2,230.26	10014000-52150	LEGAL SERVICES/ EXPENSES	\$2,230.26
	69343	OUTSIDE COUNSEL FOR CITY ATTORNEY	\$3,367.00	10014000-52150	LEGAL SERVICES/ EXPENSES	\$3,367.00
	71578	OUTSIDE COUNSEL FOR CITY ATTORNEY	\$6,680.50	10014000-52150	LEGAL SERVICES/ EXPENSES	\$6,680.50
	Vendor Total:					\$12,277.76
COMCAST	1067 JUL 26	INTERNET SERVICES: 1500 S STATE ST OFC	\$400.35	10521210-55100	TELEPHONE	\$126.71
				10523600-55100	TELEPHONE	\$18.22

List of Checks Presented for Approval on 7/10/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
COMCAST	1067 JUL 26	INTERNET SERVICES: 1500 S STATE ST OFC	\$400.35	10621600-55100	TELEPHONE	\$33.62
				71021100-55100	TELEPHONE	\$110.90
				71021150-55100	TELEPHONE	\$110.90
	0472 JUL 26	INTERNET SERVICE: 200 S SCHOOL ST	\$163.84	20913910-55100	TELEPHONE	\$163.84
				Vendor Total: -----		\$564.19
DANIEL STEEL & MACHINE INC	155540	MACHNE SHOP: RH THREADTOOL , TUBING	\$394.87	80026210-54102	SMALL TOOLS	\$394.87
				Vendor Total: -----		\$394.87
DANIEL SUBLET	BA FY 25/26	BOOT ALLOWANCE	\$184.99	82027114-54100	SUPPLIES	\$92.49
				84027221-54100	SUPPLIES	\$92.50
				Vendor Total: -----		\$184.99
DAVID RAPPORT	7883	LEGAL SERVICES FOR 25/26	\$24,179.01	10014000-52150	LEGAL SERVICES/ EXPENSES	\$310.25
				10514000-52150	LEGAL SERVICES/ EXPENSES	\$644.36
				20014000-52150	LEGAL SERVICES/ EXPENSES	\$21,154.94
				70014000-52150	LEGAL SERVICES/ EXPENSES	\$548.90
				80014000-52150	LEGAL SERVICES/ EXPENSES	\$1,230.77
				82014000-52150	LEGAL SERVICES/ EXPENSES	\$289.79
DEEP VALLEY SECURITY	40576	REDWOOD VALLEY BURGLAR ALARM	\$52.95	92700000-80220	BUILDING IMPROVEMENTS	\$52.95
				82027111-52100	CONTRACTUAL SERVICES	\$62.95
				82027111-52100	CONTRACTUAL SERVICES	\$62.95
				10022700-56120	EQUIPMENT MAINTENANCE & REPAIR	\$135.00
				10022700-52180	SECURITY SERVICES	\$62.95
				10022700-52180	SECURITY SERVICES	\$82.95
				10022822-52180	SECURITY SERVICES	\$32.95
				10024800-52180	SECURITY SERVICES	\$29.95
				10024800-52180	SECURITY SERVICES	\$54.95
				20824300-52180	SECURITY SERVICES	\$42.95
				Vendor Total: -----		\$429.95
				Vendor Total: -----		\$24,179.01

List of Checks Presented for Approval on 7/10/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
DEEP VALLEY SECURITY	40643	SECURITY MONITORING SVCS - GAR	\$46.95	20824300-52180	SECURITY SERVICES	\$46.95
	40145	SECURITY MONITORING SVCS - STR	\$49.95	20824300-52180	SECURITY SERVICES	\$49.95
	40415	CAROUSEL LN BURGLAR ALARM	\$62.95	20824300-52180	SECURITY SERVICES	\$62.95
	40650	UPGRADE SECURITY SYSTEM FOR EL	\$62.95	20824300-52180	SECURITY SERVICES	\$62.95
	40584	ANNEX FIRE ALARM	\$72.95	20824300-52180	SECURITY SERVICES	\$72.95
	40772	ALARM SERVICES PER ATTACHED CO	\$19.95	73022600-52180	SECURITY SERVICES	\$19.95
	40749	ALARM SERVICES PER ATTACHED CO	\$21.95	73022600-52180	SECURITY SERVICES	\$21.95
	40744	HASTINGS BURGLAR ALARM	\$52.95	80026400-52180	SECURITY SERVICES	\$52.95
	40296	HASTINGS FIRE ALARM	\$72.95	80026400-52180	SECURITY SERVICES	\$72.95
Vendor Total:						\$1,084.10
DELL MARKETING LP	10876938117	MICROSOFT EA YEAR 1	\$171,624.66	20913910-54320	SOFTWARE	\$171,624.66
					Vendor Total:	\$171,624.66
DEPARTMENT OF JUSTICE	055693	CHEM/TEST REPORT CRIMINAL INVESTIGATION	\$280.00	10020210-52100	CONTRACTUAL SERVICES	\$280.00
					Vendor Total:	\$280.00
DEVERY JOY MONTANO	APR-JUN 26	PLANNING COMMISSIONER BOARD STIPEND	\$300.00	20010010-51121	PLANNING COMMISSION STIPENDS	\$300.00
					Vendor Total:	\$300.00
DOUGLAS ERIC JOHNSON	APR-JUN 26	PLANNING COMMISSIONER BOARD STIPEND	\$300.00	20010010-51121	PLANNING COMMISSION STIPENDS	\$300.00
					Vendor Total:	\$300.00
DUANE MORRIS LLP	3447993	PROFESSIONAL SERVICES	\$115.00	93227600-52100	CONTRACTUAL SERVICES	\$115.00
					Vendor Total:	\$115.00
EBA ENGINEERING	57175	ENVIRONMENTAL SERVICES: TECHNICAL ASSISTANCE & PRO	\$918.75	10024210-52100	CONTRACTUAL SERVICES	\$918.75
					Vendor Total:	\$918.75
ENERCON SERVICES INC	ESI-174694	TASK ORDER PROPOSAL PD-UKIAH-26-002	\$8,440.00	80026400-52100	CONTRACTUAL SERVICES	\$8,440.00
					Vendor Total:	\$8,440.00
ENERGEA REDWOOD LLC	26	ELECTRIC POWER GENERATION: 6/1-30/26	\$1,641.24	92727510-52100	CONTRACTUAL SERVICES	\$1,641.24
					Vendor Total:	\$1,641.24
FERGUSON US HOLDINGS INC	1924436	LG HYD MTR LCK	\$1,850.88	82527181-54100	SUPPLIES	\$1,850.88
					Vendor Total:	\$1,850.88

List of Checks Presented for Approval on 7/10/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FERRELLGAS	OP24-000043	REFUND: FIRE OPERATIONAL PERMIT RENEWAL DUPLICATE	\$55.00	91521400-44170	PLAN CHECK FEES	\$55.00
					Vendor Total:	\$55.00
FLEETPRIDE	134990908	FUEL ELEMENTS, FILTERS	\$252.29	10521210-56130	EXTERNAL SERVICES	\$252.29
	135405105	FILTER, FUEL ELEMENT	\$87.72	84027221-56130	EXTERNAL SERVICES	\$87.72
					Vendor Total:	\$340.01
GAIL NIDROS	0044350	REC REFUND: CLASS MISPRINT	\$20.00	10022850-44915	RECREATION PROGRAM INCOME	\$20.00
					Vendor Total:	\$20.00
GAYNOR TELESYSTEMS INC	SWA2897 26/27	ANNUAL ASSURANCE SOFTWARE	\$1,393.70	20913910-54320	SOFTWARE	\$1,393.70
					Vendor Total:	\$1,393.70
GLORIBEL BARAJAS AVILA	P-770	SEWER LATERAL REIMBURSEMENT	\$2,000.00	84427221-59501	GRANTS ISSUED	\$2,000.00
					Vendor Total:	\$2,000.00
GOLDEN GATE BRIDGE TOLL	I712649129388	BRIDGE TOLL FEES	\$8.50	10020210-56130	EXTERNAL SERVICES	\$8.50
	I7126454210405	BRIDGE TOLL FEES	\$8.50	20824700-56130	EXTERNAL SERVICES	\$8.50
	I712647708655	BRIDGE TOLL FEES	\$8.50	71021150-56130	EXTERNAL SERVICES	\$8.50
	T712692564397	BRIDGE TOLL FEES	\$8.50	71021150-56130	EXTERNAL SERVICES	\$8.50
					Vendor Total:	\$34.00
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	CC002488	RETURN: LINK, TOE CONTROL ADJUST, TAK4	(\$721.28)	10521210-56130	EXTERNAL SERVICES	(\$721.28)
	CI055037	MER RIGHT & LEFT HAND THREAD TIE ROD END	\$935.14	10521210-56130	EXTERNAL SERVICES	\$935.14
	CI055022	SPRING, WASHER, NUT, U-BOLT,	\$4,321.71	10521210-56130	EXTERNAL SERVICES	\$4,321.71
					Vendor Total:	\$4,535.57
GRANITE CONSTRUCTION COMPANY	3199605	MISC ROCK & ROAD PATCH MATERIAL	\$280.95	20824300-54100	SUPPLIES	\$280.95
	3244982	MISC ROCK & ROAD PATCH MATERIAL	\$789.64	82527181-54100	SUPPLIES	\$789.64
	3199603	MISC ROCK & ROAD PATCH MATERIAL	\$1,481.38	82527181-54100	SUPPLIES	\$740.69
				84027221-54100	SUPPLIES	\$740.69
	3199604	MISC ROCK & ROAD PATCH MATERIAL	\$1,778.22	82527181-54100	SUPPLIES	\$1,241.29
				84027221-54100	SUPPLIES	\$536.93
	3240968	MISC ROCK & ROAD PATCH MATERIAL	\$2,359.66	82527181-54100	SUPPLIES	\$2,359.66

List of Checks Presented for Approval on 7/10/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GRANITE CONSTRUCTION COMPANY	3243752	MISC ROCK & ROAD PATCH MATERIAL	\$2,574.35	82527181-54100	SUPPLIES	\$1,287.18
				84027221-54100	SUPPLIES	\$1,287.17
				Vendor Total:		\$9,264.20
GREATER UKIAH CHAMBER OF COMMERCE	4TH QTR 2026 TOT	TOT MEASURE X PERFORMANCE AGREEMENT	\$22,714.48	10112700-52115	PERFORMANCE AGREEMENTS	\$22,714.48
				Vendor Total:		\$22,714.48
GRICE INDUSTRIES INC	G6282	CABLE, TOOL CABLE	\$1,775.00	82027114-54102	SMALL TOOLS	\$1,775.00
				Vendor Total:		\$1,775.00
HACH COMPANY	15013492	BEAKER, LOW FORM, PHOSVER 3 PWD PLWS	\$383.14	92227410-54103	LAB SUPPLIES	\$383.14
				Vendor Total:		\$383.14
HAYDEN TERRILL	0043541	REC REFUND: SWIMMING LESSONS	\$119.00	10022300-44910	SWIMMING POOL	\$119.00
				Vendor Total:		\$119.00
HD SUPPLY INC	INV01076832	PH BUFFER, SEALED VIAL, CHLORINE SWIFTEST, ELECTRO	\$798.30	92727510-54100	SUPPLIES	\$798.30
				Vendor Total:		\$798.30
INTEGRITY SHRED LLC	185309	DOCUMENT SHREDDING	\$38.00	20016100-52100	CONTRACTUAL SERVICES	\$38.00
	184827	DOCUMENT SHREDDING	\$61.00	20513300-52100	CONTRACTUAL SERVICES	\$61.00
	184701	DOCUMENT SHREDDING	\$76.00	10020210-54100	SUPPLIES	\$38.00
				20620231-54100	SUPPLIES	\$38.00
	185203	DOCUMENT SHREDDING	\$76.00	10020210-54100	SUPPLIES	\$38.00
				20620231-54100	SUPPLIES	\$38.00
	Vendor Total:		\$251.00			
JACK MILLER	23628	STRLNK-LP500, STRLNK-LPTAC, SMA-MON: MCWD	\$785.00	92227410-52100	CONTRACTUAL SERVICES	\$785.00
	23631	STRLNK-LP500, STRLNK-LPTAC, SMA-MON: RVW	\$785.00	92727510-52100	CONTRACTUAL SERVICES	\$785.00
	Vendor Total:		\$1,570.00			
JACOB S BROWN	APR-JUN 26	PLANNING COMMISSIONER BOARD STIPEND	\$300.00	20010010-51121	PLANNING COMMISSION STIPENDS	\$300.00
				Vendor Total:		\$300.00
JD GENERAL ENGINEERING CORP	COU-01-06	REMOVE AND REPLACE ROAD SECTION WAUGH LN	\$10,000.00	82027114-52100	CONTRACTUAL SERVICES	\$10,000.00
				Vendor Total:		\$10,000.00

List of Checks Presented for Approval on 7/10/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
JOHN'S DAIRY EQUIPMENT & SUPPLY CO INC	SAL14360	HASA MULTI-CHLOR 15 GAL DRUM, DRUM DEP, PALLET DEP	\$5,264.93	82000000-10305	PRE-PAID OTHER EXPENSES	\$5,264.93
Vendor Total:						\$5,264.93
KAREN LEE	5/12-6/30/26	INSTRUCTOR	\$553.00	10022850-52100	CONTRACTUAL SERVICES	\$553.00
Vendor Total:						\$553.00
KAREN POPLAWSKI	270-AHIFT20258780780	REFUND: AMBULANCE BILLING INS COVERED BILL IN FULL	\$6,670.00	71000000-10415	ACCRUED REVENUE	\$6,670.00
Vendor Total:						\$6,670.00
KAREN SELLER	0043776	REC REFUND: CLASS CANCELLED	\$30.00	10022850-44915	RECREATION PROGRAM INCOME	\$30.00
Vendor Total:						\$30.00
LAFCO-LOCAL AGENCY FORMATION COMMISSION OF	2622	CORTESE KNOX HERTZBERG ACT FY 25/26	\$1,064.43	94700000-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$532.22
				95000000-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$532.21
				Vendor Total:		\$1,064.43
LARRY WALKER ASSOCIATES INC	00564.08-56	CONSULTING SVCS - NPDES & RECYCLED WATER PERMIT SU	\$296.50	84027225-52100	CONTRACTUAL SERVICES	\$296.50
Vendor Total:						\$296.50
LAURENCE THOMPSON	071226	SITP SOUND 3 YEAR	\$3,900.00	90000000-23226	CONCERT SERIES	\$3,900.00
Vendor Total:						\$3,900.00
LEHR UPFITTERS OPCO LLC	SI132956	UPFIT FOR PD 2025 FORD INTERCEPTORS	\$22,704.00	10020210-80100	MACHINERY & EQUIPMENT	\$11,351.96
				10020210-80100	MACHINERY & EQUIPMENT	\$11,352.04
	SI32957	UPFIT FOR PD 2025 FORD INTERCEPTORS	\$22,704.00	10020210-80100	MACHINERY & EQUIPMENT	\$11,351.97
				10020210-80100	MACHINERY & EQUIPMENT	\$11,352.03
				Vendor Total:		\$45,408.00
LIFE ASSIST INC	2129493	MISC. EMS SUPPLIES AS NEEDED	\$98.06	10621600-54107	EMS SUPPLIES	\$98.06
Vendor Total:						\$98.06
LILIANA SANTOS-VALLE	062226	REIMBURSEMENT: PHYSICAL & DMV FEES	\$210.00	71021150-57100	LEARNING AND DEVELOPMENT	\$210.00
Vendor Total:						\$210.00
LYMAN GROUP INC	2016925	PROPANE	\$88.06	82527181-54100	SUPPLIES	\$88.06
Vendor Total:						\$88.06

List of Checks Presented for Approval on 7/10/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
MARK HILLIKER	APR-JUN 26	PLANNING COMMISSIONER BOARD STIPEND	\$300.00	20010010-51121	PLANNING COMMISSION STIPENDS	\$300.00
					Vendor Total:	\$300.00
MATARAZZO LAW, A PROFESSIONAL CORPORATION	10375	LEGAL SERVICES	\$2,548.00	20012200-52150	LEGAL SERVICES/ EXPENSES	\$2,548.00
					Vendor Total:	\$2,548.00
MENDOCINO COUNTY ANIMAL CARE SERVICES	CITY OF UKIAH:3RDQTR	ANIMAL SHELTER SERVICES AND FI	\$930.99	10020217-52100	CONTRACTUAL SERVICES	\$930.99
					Vendor Total:	\$930.99
MENDOCINO COUNTY INFORMATION SERVICES DIVISION	20266-4	SLA/MAINTENANCE SPANISH MOUNTAIN	\$512.85	20620231-52100	CONTRACTUAL SERVICES	\$512.85
					Vendor Total:	\$512.85
NICK BARBIERI TRUCKING LLC	1290864-IN	CARDLOCK FUEL PURCHASES	\$970.71	20324100-58410	GARAGE LUBRICANTS & PARTS	\$970.71
					Vendor Total:	\$970.71
OREILLY AUTO PARTS	6968-125721	BATTERY TENDR	\$108.86	10020210-56130	EXTERNAL SERVICES	\$108.86
	6968-123992	A/T FILTER	\$25.76	10024620-56130	EXTERNAL SERVICES	\$25.76
	6968-123313	STARTER, CORE CHARGE	\$163.81	10521210-56130	EXTERNAL SERVICES	\$163.81
	6968-126604	O2 SENSOR	\$33.05	82027111-56130	EXTERNAL SERVICES	\$33.05
	6968-125837	TEMP SENDER	\$12.39	92227410-56130	EXTERNAL SERVICES	\$12.39
					Vendor Total:	\$343.87
PETERSON POWER SYSTEMS INC	PC060203694	PADLOCK, ADAPTER KIT, CAP AS FUEL	\$588.66	82027111-56130	EXTERNAL SERVICES	\$588.66
					Vendor Total:	\$588.66
PG&E CO	7075-1 JUN 26	PACIFIC GAS & ELECTRIC	\$4.30	10024800-55210	UTILITIES	\$4.30
	0853-6 JUN 26	PACIFIC GAS & ELECTRIC	\$5,015.12	31122000-55210	UTILITIES	\$5,015.12
					Vendor Total:	\$5,019.42
PHILIP ANDREW WILLIAMS	253	WATER RIGHTS LEGAL COUNSEL	\$9,900.00	82027110-52150	LEGAL SERVICES/ EXPENSES	\$9,900.00
	254	WATER RIGHTS LEGAL COUNSEL	\$13,015.00	82027110-52150	LEGAL SERVICES/ EXPENSES	\$13,015.00
					Vendor Total:	\$22,915.00
RANDY BARTON	BA FY 25/26	BOOT ALLOWANCE	\$272.13	84027225-54100	SUPPLIES	\$272.13
					Vendor Total:	\$272.13

List of Checks Presented for Approval on 7/10/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD EMPIRE AWNING	621844	FINAL PAYMENT: UVCC AWNING REPLACEMENT	\$3,554.25	73022600-56300	BUILDING MAINT. & REPAIR	\$3,554.25
					Vendor Total:	\$3,554.25
REOA LTD	624	OFFICIATING OF BASKETBALL & SOFTBALL	\$3,421.00	10022822-52100	CONTRACTUAL SERVICES	\$3,421.00
	620	OFFICIATING OF BASKETBALL & SOFTBALL	\$4,589.00	10022822-52100	CONTRACTUAL SERVICES	\$4,589.00
					Vendor Total:	\$8,010.00
RICKEY DEAN	071026	ADVANCED DISABILITY PENSION PAYMENT	\$2,040.38	90000000-10410	ACCOUNTS RECEIVABLE	\$2,040.38
					Vendor Total:	\$2,040.38
RINEHART OIL INC	CL50483	FUEL CARD SERVICES AS PER ATTACHED	\$4,309.72	10020210-56210	FUEL & FLUIDS	\$4,309.72
	CL50356	FUEL CARD SERVICES AS PER ATTA	\$4,582.25	10020210-56210	FUEL & FLUIDS	\$4,582.25
	CL50497	FUEL CARD SERVICES AS PER ATTACHED	\$315.67	10023300-56210	FUEL & FLUIDS	\$315.67
	CL50504	FUEL CARD SERVICES AS PER ATTACHED	\$1,295.04	10024620-56210	FUEL & FLUIDS	\$1,295.04
	CL50503	FUEL CARD SERVICES AS PER ATTACHED	\$1,004.35	10024800-56210	FUEL & FLUIDS	\$1,004.35
	CL50501	FUEL CARD SERVICES AS PER ATTACHED	\$344.30	20324100-56210	FUEL & FLUIDS	\$344.30
	CL50475	FUEL CARD SERVICES AS PER ATTA	\$784.75	20324100-56210	FUEL & FLUIDS	\$784.75
	CL50370	FUEL CARD SERVICES AS PER ATTACHED	\$446.07	20513382-56210	FUEL & FLUIDS	\$446.07
	CL50498	FUEL CARD SERVICES AS PER ATTACHED	\$583.28	20513382-56210	FUEL & FLUIDS	\$583.28
	CL50502	FUEL CARD SERVICES AS PER ATTACHED	\$152.86	20824700-56210	FUEL & FLUIDS	\$152.86
	CL49764	FUEL CARD SERVICES AS PER ATTACHED	\$4,717.14	71021150-56210	FUEL & FLUIDS	\$4,717.14
	CL50482	FUEL CARD SERVICES AS PER ATTACHED	\$2,748.32	80026400-56210	FUEL & FLUIDS	\$2,748.32
	CL50519	FUEL CARD SERVICES AS PER ATTACHED	\$1,849.49	82527181-56210	FUEL & FLUIDS	\$1,436.66
				84027221-56210	FUEL & FLUIDS	\$392.19
				84027227-56210	FUEL & FLUIDS	\$8.26
				84027228-56210	FUEL & FLUIDS	\$12.38
	CL50445	FUEL CARD SERVICES AS PER ATTACHED	\$3,298.98	82527181-56210	FUEL & FLUIDS	\$1,649.49
				84027221-56210	FUEL & FLUIDS	\$1,649.49
					Vendor Total:	\$26,432.22
SCOTT SHAVER	TR 6/1-5/26	TRAVEL REIMBURSEMENT	\$712.11	20913910-51291	MISC EMPLOYMENT COSTS	\$712.11
					Vendor Total:	\$712.11

List of Checks Presented for Approval on 7/10/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SOUTHERN TIRE MART LLC	7740014603	TIRES, TUBES, REPAIRS, & LABOR	\$2,677.07	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$2,677.07
					Vendor Total:	\$2,677.07
STRYKER SALES CORPORATION	9212522146	TRIGGER ANCHOR	\$39.30	71021150-52111	DEFIBRILLATOR MAINTENANCE	\$39.30
					Vendor Total:	\$39.30
THE SHERWIN- WILLIAMS CO INC	72900222570626	PRO PARK WB RED, 48' WOOD POLE	\$1,237.57	10024620-54125	PW - TRAFFIC PAINT	\$1,237.57
					Vendor Total:	\$1,237.57
THURSTON CHRYSLER DODGE JEEP RAM	28949	AH SHIELD, PUSH PIN, AA NUT U, SCREW SEL, MISC PAR	\$934.12	10020210-56130	EXTERNAL SERVICES	\$934.12
					Vendor Total:	\$934.12
TRI-VALLEY PAINTS	1-127170	YELLOW FOAM PAD BLUE FOAM PAD, SHINE MASTER	\$72.79	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$72.79
					Vendor Total:	\$72.79
ULS CORPORATE INC	UCA3284-001	SINGLE PHASE, PAD MOUNTED TRANSFORMER, LIQUID FILL	\$111,237.26	80000000-12104	INVENTORY - PURCHASES	\$111,237.26
					Vendor Total:	\$111,237.26
UNITED SITE SERVICES	114-14250077	PORTABLE TOILET RENTAL CONTRACT	\$873.41	90000000-23226	CONCERT SERIES	\$873.41
	INV-6183618	PORTABLE TOILET RENTAL CONTRACT	\$157.39	80026220-52100	CONTRACTUAL SERVICES	\$157.39
	INV-6182116	PORTABLE TOILET RENTAL CONTRACT	\$109.98	82027111-56210	FUEL & FLUIDS	\$109.98
	114-14244701	PORTABLE TOILET RENTAL CONTRACT	\$991.96	10022832-54100	SUPPLIES	\$991.96
					Vendor Total:	\$2,132.74
WEST YOST ASSOCIATES INC	2068063	RUSSIAN RIVER WATERSHED AGREEMENT	\$17,360.80	91190100-52100	CONTRACTUAL SERVICES	\$17,360.80
					Vendor Total:	\$17,360.80
WESTERN CHAPTER	712140	MUNICIPAL SPECIALST CERT STUDY GUIDE	\$90.38	30023800-57100	LEARNING AND DEVELOPMENT	\$90.38
					Vendor Total:	\$90.38
WESTERN FLOW SOLUTIONS LLC	10076	SUB SEWAGE PUMP, CONTROL PANEL, HOSE	\$6,462.50	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$6,462.50
					Vendor Total:	\$6,462.50
WIPF CONSTRUCTION LLC	16801	REARRANGE CONDUIT CLEVELAND AVE	\$4,982.02	80126100-80230	INFRASTRUCTURE	\$4,982.02
	17187	MOORE BRIDGE SEWER MAIN REPLACEMENT	\$94,825.00	93800000-80230	INFRASTRUCTURE	\$94,825.00
					Vendor Total:	\$99,807.02

List of Checks Presented for Approval on 7/10/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WYATT IRRIGATION CO	350083 01	ADJ ARC PLAST W/CHECK, SS ADJ SS RISER W/CKVLV	\$782.22	10024800-54100	SUPPLIES	\$782.22
Vendor Total:						\$782.22
INVOICE TOTAL:						\$785,929.91

List of Checks Presented for Approval on 7/17/2026

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		
ACME RIGGING COMPANY INC	352137	DISCHARGE HOSE , ADAPTERS, MALE AND FEMALE	\$487.84	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$487.84
	352139	1 1/2" PVC SUCTION HOSE	\$86.88	10024620-56130	EXTERNAL SERVICES	\$86.88
	352276	GATES MXT MEGA SYS HOSE, 6G-8FJX, HOSE ASSEMBLY	\$444.12	10024620-56130	EXTERNAL SERVICES	\$444.12
	352277	RATCHET ASMBLY, MUTI PLANE SWIVEL, GLOVES, SLING	\$668.94	20324100-54102	SMALL TOOLS	\$668.94
	352118	AUTO FUEL NOZZLE	\$165.48	20824300-54100	SUPPLIES	\$165.48
	352404	BAND-IT CLAMP	\$73.08	84027221-54100	SUPPLIES	\$73.08
Vendor Total:						\$1,926.34
ALEXANDER DE GRASSI	APR-JUN 26	PLANNING COMMISSIONER BOARD STIPEND	\$300.00	20010010-51121	PLANNING COMMISSION STIPENDS	\$300.00
Vendor Total:						\$300.00
ALL STAR FIRE EQUIPMENT, INC	262706	PHOS-CHK SOLBERG SPARTAN GALLON PAILS	\$4,984.53	10521210-54100	SUPPLIES	\$4,984.53
Vendor Total:						\$4,984.53
ALL-GUARD ALARM SYSTEMS INC	A524562	MONTHLY FIRE & BURG MONITORING WWTP	\$97.51	84027225-52180	SECURITY SERVICES	\$97.51
Vendor Total:						\$97.51
ALLIANT INSURANCE SERVICES INC	3585000	ANNUAL LIBALITY RENEWAL CALIP: AIRPORT	\$8,400.00	77725200-52528	LIABILITY INSURANCE	\$8,400.00
Vendor Total:						\$8,400.00
ALONZO FRIAS	BA FY 25/26.1	BOOT ALLOWANCE	\$258.89	82027111-54100	SUPPLIES	\$258.89
Vendor Total:						\$258.89
ALPHA ANALYTICAL LABORATORIES INC	6066288-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$80.00	82027111-52100	CONTRACTUAL SERVICES	\$80.00
	6063896-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$275.00	82027111-52100	CONTRACTUAL SERVICES	\$275.00
	6064626-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$275.00	82027111-52100	CONTRACTUAL SERVICES	\$275.00
	6067168-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$275.00	82027111-52100	CONTRACTUAL SERVICES	\$275.00
	6068603-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$275.00	82027111-52100	CONTRACTUAL SERVICES	\$275.00
	6066278-UKIAH	MISC. LABORATORY WORK AS NEEDED	\$595.00	82027111-52100	CONTRACTUAL SERVICES	\$595.00

List of Checks Presented for Approval on 7/17/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	6064565-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$25.00	84027225-52100	CONTRACTUAL SERVICES	\$25.00
	6065332-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$65.00	84027225-52100	CONTRACTUAL SERVICES	\$65.00
	6065805-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$70.00	84027225-52100	CONTRACTUAL SERVICES	\$70.00
	6067005-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$70.00	84027225-52100	CONTRACTUAL SERVICES	\$70.00
	6067935-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$70.00	84027225-52100	CONTRACTUAL SERVICES	\$70.00
	6068152-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$70.00	84027225-52100	CONTRACTUAL SERVICES	\$70.00
	6066854-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$75.00	84027225-52100	CONTRACTUAL SERVICES	\$75.00
	604403-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	6064893-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	6065021-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	6065669-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	6066645-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	6067154-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	6068422-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	6068504-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	6068505-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	6068582-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$85.00	84027225-52100	CONTRACTUAL SERVICES	\$85.00
	6065015-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$95.00	84027225-52100	CONTRACTUAL SERVICES	\$95.00
	6065802-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$95.00	84027225-52100	CONTRACTUAL SERVICES	\$95.00
	6065803-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$95.00	84027225-52100	CONTRACTUAL SERVICES	\$95.00
	6066697-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$95.00	84027225-52100	CONTRACTUAL SERVICES	\$95.00
	6068339-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$153.75	84027225-52100	CONTRACTUAL SERVICES	\$153.75
	6065016-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$195.00	84027225-52100	CONTRACTUAL SERVICES	\$195.00
	6067428-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$257.50	84027225-52100	CONTRACTUAL SERVICES	\$257.50
	6068553-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$262.50	84027225-52100	CONTRACTUAL SERVICES	\$262.50
	6065114-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$416.25	84027225-52100	CONTRACTUAL SERVICES	\$416.25
	6065954-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$421.25	84027225-52100	CONTRACTUAL SERVICES	\$421.25
	6064245-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$685.00	84027225-52100	CONTRACTUAL SERVICES	\$685.00
	6064249-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$905.00	84027225-52100	CONTRACTUAL SERVICES	\$905.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ALPHA ANALYTICAL LABORATORIES INC	6064103-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$975.00	84027225-52100	CONTRACTUAL SERVICES	\$975.00
	6066964-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$1,078.00	84027225-52100	CONTRACTUAL SERVICES	\$1,078.00
	6066965-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$1,375.00	84027225-52100	CONTRACTUAL SERVICES	\$1,375.00
	6064641-MCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92227410-52100	CONTRACTUAL SERVICES	\$110.00
	6067163-MCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92227410-52100	CONTRACTUAL SERVICES	\$110.00
	6063975-MCWD	MISC. LABORATORY WORK AS NEEDED	\$160.00	92227410-52100	CONTRACTUAL SERVICES	\$160.00
	6064397-MCWD	MISC. LABORATORY WORK AS NEEDED	\$270.00	92227410-52100	CONTRACTUAL SERVICES	\$270.00
	6066291-MCWD	MISC. LABORATORY WORK AS NEEDED	\$350.00	92227410-52100	CONTRACTUAL SERVICES	\$350.00
	6064623-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92727510-52100	CONTRACTUAL SERVICES	\$110.00
	6067165-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$110.00	92727510-52100	CONTRACTUAL SERVICES	\$110.00
	6063926-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$135.00	92727510-52100	CONTRACTUAL SERVICES	\$135.00
	6066279-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$135.00	92727510-52100	CONTRACTUAL SERVICES	\$135.00
	6068601-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$135.00	92727510-52100	CONTRACTUAL SERVICES	\$135.00
	6065351-RVCWD	MISC. LABORATORY WORK AS NEEDED	\$657.00	92727510-52100	CONTRACTUAL SERVICES	\$657.00
	6064635-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$55.00	93227600-52100	CONTRACTUAL SERVICES	\$55.00
	6063922-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$55.00	93227610-52100	CONTRACTUAL SERVICES	\$55.00
	6066616-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$55.00	93227610-52100	CONTRACTUAL SERVICES	\$55.00
	6067164-WILLOW	MISC. LABORATORY WORK AS NEEDED	\$55.00	93227610-52100	CONTRACTUAL SERVICES	\$55.00
	6066618-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$55.00	93700000-52100	CONTRACTUAL SERVICES	\$55.00
	6064971-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$291.00	93800000-52100	CONTRACTUAL SERVICES	\$291.00
	6065927-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$291.00	93800000-52100	CONTRACTUAL SERVICES	\$291.00
	6068323-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$291.00	93800000-52100	CONTRACTUAL SERVICES	\$291.00
	6067508-CALCWD	MISC. LABORATORY WORK AS NEEDED	\$587.00	93800000-52100	CONTRACTUAL SERVICES	\$587.00
	6066619-REMWC	MISC. LABORATORY WORK AS NEEDED	\$55.00	94500000-52100	CONTRACTUAL SERVICES	\$55.00
	6066621-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$110.00	94700000-52100	CONTRACTUAL SERVICES	\$110.00
	6065000-HOPUD	MISC. LABORATORY WORK AS NEEDED	\$236.00	95000000-52100	CONTRACTUAL SERVICES	\$236.00
Vendor Total:						\$14,592.25
AMAZON CAPITAL SERVICES, INC	1FGP-7R3K-TQL6	SSD, HANDHELD GAMING CONSOLE	\$194.34	20023510-54330	COMPUTER AND TECHNOLOGY	\$194.34
	1W79-Q7M7-4NW1	MPP44S SSD	\$215.02	20023510-54330	COMPUTER AND TECHNOLOGY	\$215.02

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1KFW-FLNF-MTGG	SPAL BLOWER MOTOR	\$214.73	71021150-56130	EXTERNAL SERVICES	\$214.73
	137P-P3DY-T371	TOTAL POWER PARTS	\$722.45	84027221-56130	EXTERNAL SERVICES	\$722.45
	16MN-R93F-M6LH	CLEANING BRUSH	\$312.92	10022840-54100	SUPPLIES	\$312.92
	171T-KGK-1CYR	ANTI CORROSION CAPSULE CONTAINER	\$52.25	20012200-54100	SUPPLIES	\$52.25
	17GR-NJWT-WLXT	WALL CALENDAR	\$55.25	20513300-54100	SUPPLIES	\$55.25
	1KFW-FLNF-N3CD	CORDLESS VACUUME, MIROVAE, BATTERIES	\$1,257.44	71021100-54100	SUPPLIES	\$1,257.44
	1WQV-N6J7-VTJX	GENEREC REPLACEMENT FOR MANITOWOC PART	\$125.38	77725200-54100	SUPPLIES	\$125.38
	1C46-1FT4-7KFX	RADIO ANTENNA	\$12.14	82027114-54100	SUPPLIES	\$12.14
	1GYL-3JGT-FHFD	WIRLESS KEYBOARD	\$37.01	82527181-54100	SUPPLIES	\$18.50
				84027221-54100	SUPPLIES	\$18.51
	1HT7-RPDV-GJW7	24 PACK OF NOTEPADS	\$107.31	82527181-54100	SUPPLIES	\$53.50
				84027221-54100	SUPPLIES	\$53.81
					Vendor Total:	\$3,306.24
ASCENT AVIATION GROUP INC	1214645	JET A FUEL	\$27,916.51	77725200-58401	AVIATION FUEL	\$27,916.51
	1215015	AVA GASOLINE	\$40,981.45	77725200-58401	AVIATION FUEL	\$40,981.45
					Vendor Total:	\$68,897.96
ASSOCIATION OF CALIFORNIA WATER AGENCIES	754	ACWA JPIA PROPERTY ANNUAL RENEWAL 4/7/26-3/31/27	\$15,928.33	92227400-52524	PROPERTY INSURANCE PREMIUM	\$15,928.33
					Vendor Total:	\$15,928.33
AT&T	00002548621	TELEPHONE	\$19.70	10521210-55100	TELEPHONE	\$6.31
				10523600-55100	TELEPHONE	\$0.99
				10621600-55100	TELEPHONE	\$1.36
				71021100-55100	TELEPHONE	\$5.52
				71021150-55100	TELEPHONE	\$5.52
	000025339176	TELEPHONE	\$19.73	10521210-55100	TELEPHONE	\$6.32
				10523600-55100	TELEPHONE	\$0.99
				10621600-55100	TELEPHONE	\$1.36
				71021100-55100	TELEPHONE	\$5.53
				71021150-55100	TELEPHONE	\$5.53

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T	000025486220	TELEPHONE	\$32.14	10521210-55100	TELEPHONE	\$10.29
				10523600-55100	TELEPHONE	\$1.61
				10621600-55100	TELEPHONE	\$2.24
				71021100-55100	TELEPHONE	\$9.00
				71021150-55100	TELEPHONE	\$9.00
	000025339175	TELEPHONE	\$32.49	10521210-55100	TELEPHONE	\$10.40
				10523600-55100	TELEPHONE	\$1.63
				10621600-55100	TELEPHONE	\$2.26
				71021100-55100	TELEPHONE	\$9.10
				71021150-55100	TELEPHONE	\$9.10
Vendor Total: -----					\$104.06	
AT&T MOBILITY	28733821832 1X070926	DATA & VOICE CELL PHONES	\$1,523.34	20012800-54320	SOFTWARE	\$40.74
				20513300-54320	SOFTWARE	\$86.26
				20513380-54320	SOFTWARE	\$71.70
				20513382-54320	SOFTWARE	\$71.70
				10020210-55100	TELEPHONE	\$488.88
				20913910-55100	TELEPHONE	\$81.48
				82027114-55100	TELEPHONE	\$341.29
				84027221-55100	TELEPHONE	\$341.29
Vendor Total: -----					\$1,523.34	
B & B INDUSTRIAL SUPPLY INC	296700	DUPLEX COATED FLAT DRILL BITS	\$14.01	20824700-56300	BUILDING MAINT. & REPAIR	\$14.01
	296612	ALLEN WRENCH 7/32	\$2.25	73022600-56300	BUILDING MAINT. & REPAIR	\$2.25
	296411	ALL THRD ROD 1-8X3", USS FLAT SHWER, HEX NUTS NC	\$51.68	80026220-56120	EQUIPMENT MAINTENANCE & REPAIR	\$51.68
	296416	G5 COARSE 1 1/4X 4- 1/2, USS FLAT WASHER	\$352.84	80026220-56120	EQUIPMENT MAINTENANCE & REPAIR	\$352.84
	296536	STAINLESS ROUNDS, SAW CUT FEE	\$5.88	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$5.88
	296424	4140 COLD FINISH 1 3/8", SAW CUT FEE	\$47.26	10521210-56130	EXTERNAL SERVICES	\$47.26
	296395	G8 COURSE 3/8-16X 1 1/4	\$2.78	10024800-54100	SUPPLIES	\$2.78
	296447	11"X .250 WALL TUBING, PLATE MS 1/4"	\$196.41	20324100-54100	SUPPLIES	\$196.41

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
B & B INDUSTRIAL SUPPLY INC	296312	G5 COARSE, HEX NUTS	\$46.60	92227420-54100	SUPPLIES	\$46.60
	296078	12 GAUGE STAINLESS SHEETS	\$292.67	92727510-54100	SUPPLIES	\$292.67
	Vendor Total:					\$1,012.38
BADGER METER INC	80242103	ORION CELLULAR LTE SERV UNIT, BEACON MBL HOSTING S	\$777.44	20513300-52100	CONTRACTUAL SERVICES	\$777.44
	Vendor Total:					\$777.44
BELKORP AG	1207818	SPINDLE, MOWER BLADE	\$293.13	10024620-56130	EXTERNAL SERVICES	\$293.13
	1209976	RETAINER, OIL FILTER, FUEL FITLER	\$39.90	10024800-56130	EXTERNAL SERVICES	\$39.90
	1212211	COOL GARD PRE MIX COOLANT	\$39.72	84027225-56210	FUEL & FLUIDS	\$39.72
	Vendor Total:					\$372.75
BOUND TREE MEDICAL LLC	86259711	LIDOCAINE	\$140.99	71021150-54107	EMS SUPPLIES	\$140.99
	Vendor Total:					\$140.99
BRADLEY TANKS INC	37007	WELL MONITORING SOIL BIN	\$900.00	20824300-52100	CONTRACTUAL SERVICES	\$900.00
	36659	WELL MONITORING SOIL BIN	\$2,682.50	20824300-52100	CONTRACTUAL SERVICES	\$2,682.50
	Vendor Total:					\$3,582.50
CA ASSOCIATION OF CODE ENFORCEMENT OFFICERS	300024167	PROFESSINAL MEMBERSHIP DUES FY 26/27	\$100.00	10023200-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$100.00
	Vendor Total:					\$100.00
CANTEEN SERVICE	5975:061937	MISC. FOOD ITEMS AS NEEDED	\$10.89	20012200-54100	SUPPLIES	\$10.89
	Vendor Total:					\$10.89
CAROL JUNE GUNTER	JUN 26	HOPLAND WATER BOARD STIPEND	\$96.00	94700000-52100	CONTRACTUAL SERVICES	\$48.00
				95000000-52100	CONTRACTUAL SERVICES	\$48.00
	MAY 26	HOPLAND WATER BOARD STIPEND	\$96.00	94700000-52100	CONTRACTUAL SERVICES	\$48.00
				95000000-52100	CONTRACTUAL SERVICES	\$48.00
	Vendor Total:					\$192.00
CDW GOVERNMENT INC	AJ9AI8I	ACROBAT PRO	\$61.81	20913910-54321	CITY-WIDE DEPARTMENTAL SOFTWARE	\$61.81
	AJ84Q1X	IT EQUIPMENT	\$713.31	20913930-54330	COMPUTER AND TECHNOLOGY	\$713.31
	AJ83Z4G	IT EQUIPMENT	\$8,482.21	20913930-54330	COMPUTER AND TECHNOLOGY	\$8,482.21
	AJ9FD3Q	IT EQUIPMENT	\$10,290.83	20913930-54330	COMPUTER AND TECHNOLOGY	\$10,290.83
	Vendor Total:					\$19,548.16

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CHARGEPOINT INC	IN424631	CHARGEPOINT GRANT PARTICIPATION	\$11,600.00	80126100-80100	MACHINERY & EQUIPMENT	\$11,600.00
					Vendor Total:	\$11,600.00
CINTAS CORPORATION	5339936506	FIRST AID SUPPLIES	\$217.92	10024620-52100	CONTRACTUAL SERVICES	\$106.82
				84027221-54100	SUPPLIES	\$111.10
	4271866236	RUG, MAT & UNIFORM SERVICES	\$178.27	20324100-52100	CONTRACTUAL SERVICES	\$123.83
				20824300-52100	CONTRACTUAL SERVICES	\$54.44
	4271125128	RUG, MAT & UNIFORM SERVICES	\$334.00	20324100-52100	CONTRACTUAL SERVICES	\$123.83
				20824300-52100	CONTRACTUAL SERVICES	\$210.17
	5339936507	FIRST AID SUPPLIES	\$51.36	20324100-54100	SUPPLIES	\$51.36
	4271732784	RUG, MAT & UNIFORM SERVICES	\$75.34	77725200-54100	SUPPLIES	\$75.34
	4273229309	RUG, MAT & UNIFORM SERVICES	\$75.34	77725200-54100	SUPPLIES	\$75.34
	4270976476	RUG, MAT & UNIFORM SERVICES	\$78.03	77725200-54100	SUPPLIES	\$78.03
	4272463111	RUG, MAT & UNIFORM SERVICES	\$78.03	77725200-54100	SUPPLIES	\$78.03
	4273961222	RUG, MAT & UNIFORM SERVICES	\$78.03	77725200-54100	SUPPLIES	\$78.03
	5339936508	FIRST AID SUPPLIES	\$85.56	77725200-54100	SUPPLIES	\$85.56
					Vendor Total:	\$1,251.88
	CITY OF UKIAH	11449	URBAN FOREST VEHICLE LEASE	\$5,000.00	30023800-54500	EQUIP RENTS AND LEASES
11338		ADMIN & BILLING: RIVER ESTATES	\$976.22	94500000-52115	PERFORMANCE AGREEMENTS	\$976.22
11453		OPERATIONAL EXPENSES: RIVER ESTATES WATER DIST	\$2,854.17	94500000-52115	PERFORMANCE AGREEMENTS	\$2,854.17
11339		ADMIN & BILLING: HOPLAND WATER DISTRICT	\$3,546.40	94700000-52115	PERFORMANCE AGREEMENTS	\$1,773.20
				95000000-52115	PERFORMANCE AGREEMENTS	\$1,773.20
11452		OPERATIONS EXPENSES: HOPLAND WATER DISTRICT	\$11,918.68	94700000-52115	PERFORMANCE AGREEMENTS	\$5,959.34
				95000000-52115	PERFORMANCE AGREEMENTS	\$5,959.34
465895-001 JUN 26		WATER SERVICE: 1500 S STATE ST	\$64.78	10521210-55210	UTILITIES	\$19.44
				10621600-55210	UTILITIES	\$15.54
				71021100-55210	UTILITIES	\$14.90

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CITY OF UKIAH	465895-001 JUN 26	WATER SERVICE: 1500 S STATE ST	\$64.78	71021150-55210	UTILITIES	\$14.90
	465894-001 JUN 26	WATER SERVICE: 1640 S STATE ST	\$170.92	31122000-55210	UTILITIES	\$170.92
	465168-001 JUN 26	WATER SERVICE: SEWER TREATMENT PLANT	\$178.77	84027225-55210	UTILITIES	\$178.77
	Vendor Total:					\$24,709.94
COFFEE CRITIC INC, THE	R43331	MISC. COFFEE SUPPLIES AS NEEDED	\$24.00	77725200-54100	SUPPLIES	\$24.00
	Vendor Total:					\$24.00
COMCAST	4635 JUL 26	INTERNET SERVICES: UKIAH SERVER ROOM	\$250.62	20913910-55100	TELEPHONE	\$250.62
	7309 JUL 26	INTERNET SERVICES: 151 LAWS AVE	\$265.62	20513320-55210	UTILITIES	\$265.62
	Vendor Total:					\$516.24
CONCORD FEED & FUEL INC	87659/16	NOTCH SPEEDLINE, TRIMMER LINE PRO	\$103.41	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$103.41
	87631/16	REPLACEMENT BASE	\$69.64	10621600-56130	EXTERNAL SERVICES	\$69.64
	169918/16	DEBRIS LOADERS, SWING AWAY HITCH, PARTS FREIGHT	\$8,139.48	10024620-54102	SMALL TOOLS	\$5,000.00
				10024620-54100	SUPPLIES	\$3,139.48
	87929/16	BRUSHCUTTER, TRIMMER LINE PRO	\$919.97	80026110-54102	SMALL TOOLS	\$919.97
	181076/16	HUB BOTTOM	\$56.60	10024620-54100	SUPPLIES	\$56.60
	87784/16	TRIMMER LINE	\$139.34	10024620-54100	SUPPLIES	\$139.34
	87595-16	TRIMMER LINE, MIX OIL, BAR OIL WOODCUTTER	\$153.86	10024620-54100	SUPPLIES	\$153.86
	87812/16	EDGER BLADE	\$10.87	10024800-54100	SUPPLIES	\$10.87
	87624/16	BAR OIL WOODCUTTER GALLON	\$27.21	10024800-54100	SUPPLIES	\$27.21
	87537/16	MIX OIL, DUCT TAPE	\$75.48	10024800-54100	SUPPLIES	\$75.48
	88085/16	CORDLESS MOWER	\$587.91	10024800-54100	SUPPLIES	\$587.91
	88070/16	CHAINSAW, BRUSH BLADE, RIDER PLATE, THRUST WASHER	\$1,124.64	82027111-54100	SUPPLIES	\$1,124.64
	Vendor Total:					\$11,408.41
CRAIG SCHLATTER	APA FY 26-27	REIMBURSEMENT: APA ANNUAL MEMBERSHIP DUES	\$845.80	10023100-57100	LEARNING AND DEVELOPMENT	\$845.80
					Vendor Total:	
CRISTINA CIFUENTES	465166-001	UTILITIES REFUND: CLOSED ACCOUNT	\$50.00	93200000-10421	UTILITY RECEIVABLES CLEARING	\$50.00
					Vendor Total:	

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DANIEL F MEAD	52381	DUPLICATE KEYS, REPAIRS & MISC	\$40.87	10024800-54100	SUPPLIES	\$40.87
					Vendor Total:	\$40.87
DAVID BRIAN JANKOVSKY	2026-04-061526	GHM STRUCUTRE AND ELECTRICAL E	\$5,960.00	10022700-52100	CONTRACTUAL SERVICES	\$5,960.00
					Vendor Total:	\$5,960.00
DAY CARTER & MURPHY LLP	33068	LEGAL SERVICES FOR WESTERN HIL	\$360.00	80026400-52100	CONTRACTUAL SERVICES	\$360.00
					Vendor Total:	\$360.00
DEEP VALLEY SECURITY	40916	12V 8AV BACKUP BATTERY, SENSO MAGNET, MAINT/REPAIR	\$216.83	10022822-52180	SECURITY SERVICES	\$216.83
	40914	MAINTENANCE/REPAIR SUPPLIES	\$157.50	10024800-52180	SECURITY SERVICES	\$157.50
	40915	3V LITHIUM BATTERY, AA LITHIUM, MAINTENANCE/REPAIR	\$218.71	10024800-52180	SECURITY SERVICES	\$218.71
					Vendor Total:	\$593.04
EBA ENGINEERING	57373	HOPLANT WWTF MONITORING WELLS 24-3648	\$1,614.50	95000000-80230	INFRASTRUCTURE	\$1,614.50
					Vendor Total:	\$1,614.50
EFAX CORPORATE	6113375	EFAX SERVICES	\$159.90	20012200-52100	CONTRACTUAL SERVICES	\$159.90
					Vendor Total:	\$159.90
EFFICIENCY SERVICES GROUP LLC	00031384	ADMIN OF EUD PUBLIC BENEFITS P	\$23,779.06	80626450-52135	ENERGY CONSERVATION PROGRAM	\$23,779.06
	00031356	ADMIN OF EUD PUBLIC BENEFITS P	\$3,713.15	80626450-52137	PUBLIC BENEFITS PROGRAM MGMT	\$3,713.15
					Vendor Total:	\$27,492.21
ELIZABETH PATTON	2025-03856	REIMBURSEMENT: REMOVAL OF LIEN FEE	\$20.00	92727500-59101	FEES	\$20.00
	070926	REIMBURSEMENT: CLEANING SUPPLIES & WATER WILLOW	\$75.13	82527181-54100	SUPPLIES	\$75.13
					Vendor Total:	\$95.13
EUREKA OXYGEN CO	KR 492468	EQUIPMENT MAINTANENCE	\$75.50	20824700-56300	BUILDING MAINT. & REPAIR	\$75.50
	U 222096	EQUIPMENT MAINTENANCE	\$159.00	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$159.00
					Vendor Total:	\$234.50
EVERGREEN JOB & SAFETY TRAINING INC	2246	JOB AND SAFETY TRAINING - JUNE 2026	\$2,467.00	80026110-52100	CONTRACTUAL SERVICES	\$2,467.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EVERGREEN JOB & SAFETY TRAINING INC	2248	METER CERTIFICATIONS	\$1,200.00	20513380-57100	LEARNING AND DEVELOPMENT	\$1,200.00
				Vendor Total: \$3,667.00		
FEDERAL EXPRESS	9-366-17479	SHIPPING SERVICES	\$126.36	10523600-56130	EXTERNAL SERVICES	\$6.99
				20012500-54101	POSTAGE	\$119.37
				Vendor Total: \$126.36		
FERRELLGAS	1132961431	PROPANE	\$52.05	10521210-55210	UTILITIES	\$15.62
				10621600-55210	UTILITIES	\$12.49
				71021100-55210	UTILITIES	\$11.97
				71021150-55210	UTILITIES	\$11.97
	2046759379	PROPANE, FUEL, HAZMAT FEE	\$548.24	10521210-55210	UTILITIES	\$164.47
				10621600-55210	UTILITIES	\$131.57
				71021100-55210	UTILITIES	\$126.10
				71021150-55210	UTILITIES	\$126.10
				Vendor Total: \$600.29		
FILTRATION TECHNOLOGY INC	10110	55 GALLON BARRELS CARUS 3180	\$7,584.90	92227410-58202	CHEMICALS	\$7,584.90
				Vendor Total: \$7,584.90		
FISHER WIRELESS SVCS INC	14443	LT-ION IMRESS 2800T, REMOTE SPEAKER MIC, APX	\$1,621.69	10020210-54100	SUPPLIES	\$1,621.69
				Vendor Total: \$1,621.69		
FLEETPRIDE	135725474	AIR RAKE HOSE, 20 SRS FEM JTC SWIVEL	\$1,401.02	84027221-56130	EXTERNAL SERVICES	\$1,401.02
				Vendor Total: \$1,401.02		
FOREST WAYNE HUNT	APR-JUN 2026	VEHICLE ABATEMENT PROGRAM SERVICE	\$1,000.00	10023200-52100	CONTRACTUAL SERVICES	\$1,000.00
	JAN-MAR 2026	VEHICLE ABATEMENT PROGRAM SERVICE	\$6,600.00	10023200-52100	CONTRACTUAL SERVICES	\$6,600.00
	Vendor Total: \$7,600.00					
FRIEDMANS HOME IMPROVEMENT	INV22044177	HIGH OUTPUT LED SHOP LIGHT	\$91.95	10521210-56300	BUILDING MAINT. & REPAIR	\$91.95
	INV22053407	HIGH OUTPUT LINKABLE LED SHOP LIGHT	\$137.94	10521210-56300	BUILDING MAINT. & REPAIR	\$137.94
	INV22081459	ENGINE FUEL 2 CYCLE	\$70.60	20824700-56300	BUILDING MAINT. & REPAIR	\$70.60
	INV22055152	ROMEX COPPER, DIMMABLE J BOX, SURESLIDE DIMMER	\$109.07	20824700-56300	BUILDING MAINT. & REPAIR	\$109.07

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FRIEDMANS HOME IMPROVEMENT	INV22005999	TIMER DIAL, SWING JOINT, BARB 90 ELBOW	\$37.16	77725200-56300	BUILDING MAINT. & REPAIR	\$37.16
	INV22053284	GAS CAN, GLUE, MECHANICAL TIMER, CONNECT SET	\$138.53	77725200-56300	BUILDING MAINT. & REPAIR	\$138.53
	INV22079207	BAND SAW BLADE, BAND SAW BLADE	\$30.24	80026220-56120	EQUIPMENT MAINTENANCE & REPAIR	\$30.24
	INV22018155	LAG SCREWS	\$19.44	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$19.44
	INV22005556	PVC PIPE	\$25.88	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$25.88
	INV22091569	SHEATHING PLYWOOD	\$87.55	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$87.55
	INV22024447	AXXESS KEY	\$31.43	10024620-56130	EXTERNAL SERVICES	\$31.43
	INV22012151	HOLE SAW	\$16.69	10521210-56130	EXTERNAL SERVICES	\$16.69
	INV22011569	PIPE PVC, UTILITY BLADES, PIPE STRAP, CONDUIT LOCK	\$41.35	10521210-56130	EXTERNAL SERVICES	\$41.35
	INV22089884	HITCH RING, EYE SCREW, LAG SCREW	\$54.18	10521210-56130	EXTERNAL SERVICES	\$54.18
	INV22133085	WASP SPRAY	\$22.18	90000000-23236	FIELD SIGNAGE FEES	\$22.18
	INV22097675	MMER LINESMAN, PLIERS, EYE SCREW, SCREW HOOK	\$127.73	20324100-54102	SMALL TOOLS	\$127.73
	INV22151244	BATTERY, SAWZALL, BATTERY HIGH OUTPUT, FUEL ANGLE	\$1,072.31	20824700-54102	SMALL TOOLS	\$1,072.31
	INV22117204	PLIERS, BROOM, PUSH BROOM	\$553.29	82027114-54102	SMALL TOOLS	\$553.29
	INV21131662	RATCHET & SOCKET SET, TOOL KIT, SAWZALL, FUEL ANGL	\$3,489.22	84027225-54102	SMALL TOOLS	\$3,489.22
	INV22085622	GORILLA HEAVY DUTY SPRAY, WITH LITHIUM GREASE	\$35.02	10020210-54100	SUPPLIES	\$35.02
	INV22110597	THREADLOCKER	\$16.68	10024620-54100	SUPPLIES	\$16.68
	INV22080476	ANCHOR SHACKLE	\$18.79	10024620-54100	SUPPLIES	\$18.79
	INV22055122	FILL VALVE & FLA KIT, SSHC, MINYL TUBE	\$25.39	10024620-54100	SUPPLIES	\$25.39
	INV22051364	NITRILE DIPPED GLOVES	\$28.58	10024620-54100	SUPPLIES	\$28.58
	INV22114691	GLOSS SPRAY, PRIMER SPRAY, EXPRESSO SPRAY	\$81.27	10024620-54100	SUPPLIES	\$81.27
	INV22050036	WORK SHIRT, WORK SHIRT, WORK SHIRT,	\$121.89	10024620-54100	SUPPLIES	\$121.89
	INV22111712	ROLLER COVER, SPRAY, DISH SOAP, GARBAGE CAN	\$145.97	10024620-54100	SUPPLIES	\$145.97
	INV22010274	SAWZALL BLADE, SAWZALL BLADE, SAWZALL BLADE	\$65.78	10024800-54100	SUPPLIES	\$65.78

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FRIEDMANS HOME IMPROVEMENT	INV22123273	SAWZALL BLADE TORCH	\$84.62	10024800-54100	SUPPLIES	\$84.62
	INV2211532	TUNG OIL FINISH, ROUND SHOVEL	\$155.64	10024800-54100	SUPPLIES	\$155.64
	INV22022143	NYLON ROPE, CIELING MOUNT, PULLEY SWIVEL, SNAP LNK	\$206.26	10024800-54100	SUPPLIES	\$206.26
	INV22008641	DOUGH FIR, HEX NUT , FLAT WASHER, CARRIAGE BOLT	\$537.76	10024800-54100	SUPPLIES	\$537.76
	INV22019418	AXXESS KEY	\$26.19	10621600-54100	SUPPLIES	\$26.19
	INV22008610	PADLOCK SOLID RESETTABLE COMBO	\$24.43	20824300-54100	SUPPLIES	\$24.43
	INV22021656	ZINSSER BULLS EYE PRIMER, METAL PAINT BUCKET	\$112.23	69624621-54100	SUPPLIES	\$112.23
	INV22048342	TRASH CAN BRUTE, GLOVE, NITRILE DIPPED GLOVES	\$344.34	69624621-54100	SUPPLIES	\$344.34
	INV22130102	COMMON NAIL BRITE 20D 25LB	\$52.79	80026120-54100	SUPPLIES	\$52.79
	INV22128842	PVC SWEEP	\$56.09	80026120-54100	SUPPLIES	\$56.09
	INV22019414	TAPER FILE	\$11.40	80026210-54100	SUPPLIES	\$11.40
	INV22143792	MICROLON ROLLER COVER, STRIPPING PADS, BELL END	\$25.59	80026210-54100	SUPPLIES	\$25.59
	INV22115262	SCREW POWER PRO, BOX NAIL, DOUG FIR	\$49.67	80026210-54100	SUPPLIES	\$49.67
	INV22127260	WRENCH, HOSE WASHERS, WINDEX REFILL, SPRAY BOTTLE	\$77.30	80026210-54100	SUPPLIES	\$77.30
	INV22130732	LIWUID SPRAY, STICKY TRAPS, BRAID, MED	\$75.08	82027111-54100	SUPPLIES	\$75.08
	INV22024120	BRASS PLUG NO LEAD	\$23.62	82527181-54100	SUPPLIES	\$23.62
	INV22093448	ULTRA GLOSS WHITE SPRAY	\$29.26	82527181-54100	SUPPLIES	\$29.26
	INV22109357	ULTRA GLOSS WHITE SPRAY	\$29.26	82527181-54100	SUPPLIES	\$29.26
	INV22109914	ULTRA GLOSS WHITE SPRAY	\$29.26	82527181-54100	SUPPLIES	\$29.26
	INV22112084	ULTRA GLOSS WHITE SPRAY	\$29.26	82527181-54100	SUPPLIES	\$29.26
	INV22112934	ULTRA GLOSS WHITE SPRAY	\$29.26	82527181-54100	SUPPLIES	\$29.26
	INV22109219	JUNO ENTRY KNOB SMARTKEY MICROBAN SK	\$38.01	82527181-54100	SUPPLIES	\$38.01
	INV22119821	GARBAGE PAIL, BRUSH, M BRUSH	\$39.04	82527181-54100	SUPPLIES	\$39.04
	INV22111869	ULTRA GLOSS WHITE SPRAY	\$43.89	82527181-54100	SUPPLIES	\$43.89
	INV22080997	PLASTIC BROOM HEAVY DUTY Y STYLE	\$54.42	82527181-54100	SUPPLIES	\$54.42

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
FRIEDMANS HOME IMPROVEMENT	INV22093811	ULTRA FLAT WHITE SPRAY	\$58.50	82527181-54100	SUPPLIES	\$58.50
	INV22091036	ULTRA FLAT WHITE SPRAY	\$58.60	82527181-54100	SUPPLIES	\$58.60
	INV22004778	SLIP PVC, BALL VALVE	\$61.83	82527181-54100	SUPPLIES	\$61.83
	INV22023432	ULTRA FLAT WHITE SPRAY, ROLLER WOOD HANDLE	\$69.53	82527181-54100	SUPPLIES	\$69.53
	INV22075096	PORTLAND CEMENT	\$73.90	82527181-54100	SUPPLIES	\$73.90
	INV22125343	PORTLAND CEMENT, RECYCLED PLASTIC MATERIAL	\$109.78	82527181-54100	SUPPLIES	\$109.78
	INV22005608	NIPPLE PFC, SLIP PVC, COUPLING, BUSHING, TEE SXSXS	\$147.34	82527181-54100	SUPPLIES	\$147.34
	INV22056507	CONCRETE MIX, PIER BLOCK	\$163.58	82527181-54100	SUPPLIES	\$163.58
	INV22152903	MLCM, FOLDING KNIFE, BLADE, BLADE	\$369.81	82527181-54100	SUPPLIES	\$369.81
	INV22076893	WASP & HORNET KILLER, FLEX TAPE	\$34.66	84027221-54100	SUPPLIES	\$34.66
	INV22020566	BUFF TERRY TOWEL, S S SCREWDRIVER	\$50.65	84027221-54100	SUPPLIES	\$50.65
	INV22080308	GLASS CLEANER, PROTECTANT ARMOR ALL SPRAY	\$51.22	84027221-54100	SUPPLIES	\$51.22
	INV22044623	DEWALT USB, DEWALT WALL CHARGER	\$66.17	84027221-54100	SUPPLIES	\$66.17
	INV22020685	HEAVY DUTY CONTRACTOR BAG	\$72.69	84027221-54100	SUPPLIES	\$72.69
	INV22076533	TARP BLUE	\$19.58	84027225-54100	SUPPLIES	\$19.58
	INV22120429	CAMLOCK COUPLING, PVC RISER, HOSE CLAMP	\$71.81	84027225-54100	SUPPLIES	\$71.81
	INV22027809	YELLOW JACKET	\$181.27	84027225-54100	SUPPLIES	\$181.27
	INV22011045	SAFE FLO WIRE, XL GLOVE, COPPER CAP, SOLDREN PASTE	\$145.44	92727510-54100	SUPPLIES	\$145.44
	Vendor Total:					\$10,687.14
GARY J ROSETTI	JUN 26	HOPLAND WATER BOARD STIPEND	\$96.00	94700000-52100	CONTRACTUAL SERVICES	\$48.00
				95000000-52100	CONTRACTUAL SERVICES	\$48.00
	MAY 26	HOPLAND WATER BOARD STIPEND	\$96.00	94700000-52100	CONTRACTUAL SERVICES	\$48.00
				95000000-52100	CONTRACTUAL SERVICES	\$48.00
	Vendor Total:					\$192.00
GRAINGER INC	9923664834	FIRE HOSE NOZZLE	\$89.68	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$89.68
	9935071358	FLOAT SWITCH, CONNECTOR NYLON	\$269.32	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$269.32

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GRAINGER INC	9905258472	BUFFER SOLUTION,	\$685.84	84027225-54103	LAB SUPPLIES	\$685.84
	9910917971	EYE CARE KIT, ANTIBIOTIC	\$8.66	84027225-54100	SUPPLIES	\$8.66
	Vendor Total: -----					\$1,053.50
HACH COMPANY	15012939	SC4500W/ US PLUG CLAROS MAOUTPUT 2DIGSENSORS	\$3,846.55	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$3,846.55
	15044426	PAO STD SOLN	\$181.87	84027225-54103	LAB SUPPLIES	\$181.87
	15016375	DB TU5XXXXX SC FLOW SENDOR HACH	\$310.35	84027225-54103	LAB SUPPLIES	\$310.35
	Vendor Total: -----					\$4,338.77
HANSEL FORD INC	1341529	COVER	\$97.61	10020210-56130	EXTERNAL SERVICES	\$97.61
	1342610	RESEVOIR	\$489.87	10020210-56130	EXTERNAL SERVICES	\$489.87
	CM1339440	RETURN: V BELTS	(\$147.37)	10521210-56130	EXTERNAL SERVICES	(\$147.37)
	1342019	B3CZ KIT	\$574.93	82027114-56130	EXTERNAL SERVICES	\$574.93
	1342358	SENDER	\$705.61	84027221-56130	EXTERNAL SERVICES	\$705.61
	1342300	HOSE RAD	\$115.52	20324100-58510	REIMBURSABLE JOBS	\$115.52
	1341612	LATCH	\$176.02	20324100-58510	REIMBURSABLE JOBS	\$176.02
	1342171	MOTOR, COMPRESSOR, BELT, PULLEY, KIT, O RING, KIT	\$1,554.52	20324100-58510	REIMBURSABLE JOBS	\$1,554.52
Vendor Total: -----						\$3,566.71
HEWETT ENTERPRISES INC	TTII061	MOHAWK WASHO DR. UKIAH CITY YARD	\$562.50	82527181-56130	EXTERNAL SERVICES	\$562.50
	Vendor Total: -----					\$562.50
HOME DEPOT CREDIT SERVICES	3280844	FILTER, SC HANDY	\$37.86	10024800-56300	BUILDING MAINT. & REPAIR	\$37.86
	5281527	ROACH BAIT	\$8.68	20824700-56300	BUILDING MAINT. & REPAIR	\$8.68
	0012602	ROD THREADED, HEX NUT, CAP NUT, CAP NUT	\$12.72	20824700-56300	BUILDING MAINT. & REPAIR	\$12.72
	5074368	STRAP TIE, THRDED ROD, CAP NUT, CAP NUT	\$15.60	20824700-56300	BUILDING MAINT. & REPAIR	\$15.60
	5091678	DW BLK	\$21.74	20824700-56300	BUILDING MAINT. & REPAIR	\$21.74
	1281061	FORMULA A, 2.5IN STAPLE SAFETY HASP	\$26.57	20824700-56300	BUILDING MAINT. & REPAIR	\$26.57
	8753206	WALL MOUNT	\$68.12	20824700-56300	BUILDING MAINT. & REPAIR	\$68.12
	9280402	CORR SST, CORR SST, NIPPLE BRASS	\$49.82	31122000-56300	BUILDING MAINT. & REPAIR	\$49.82
	9280413	GL PREM, PACAR, DRYDEX, F BRUSH, FB, WAL KNOCKDOWN	\$75.52	73022600-56300	BUILDING MAINT. & REPAIR	\$75.52

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HOME DEPOT CREDIT SERVICES	7021874	PUSH BUTTN CNT DOWN TIMER, COVER	\$39.15	80026400-56300	BUILDING MAINT. & REPAIR	\$39.15
	6034937	PT GC BROW, DECKMATE,	\$82.44	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$82.44
	8194210	2 C OIL, MACHETE, PRUNER, WOOD, WOOD	\$144.10	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$144.10
	8023368	STEEL BRUSH, WIRE WHEEL	\$13.54	80026210-54102	SMALL TOOLS	\$13.54
	7280536	TRUFUEL	\$7.60	83027330-54102	SMALL TOOLS	\$7.60
	8020012	MOUNT, GLOVES, SAFE EYEWEAR, TRUFUEL, SHOVEL	\$109.83	83027330-54102	SMALL TOOLS	\$109.83
	5021217	JUMP STARTER, HACKZALL, MULTI MATT, GFCI WHITE	\$641.12	84027225-54102	SMALL TOOLS	\$641.12
	6282201	BRASS KEY SCHLAGE	\$13.00	10024800-54100	SUPPLIES	\$13.00
	0280301	LIQUID ANT BAIT AND KILLER	\$11.93	20824700-54100	SUPPLIES	\$11.93
	6284784	SCHLAGEKEY	\$13.00	20824700-54100	SUPPLIES	\$13.00
	8282041	MICROFIBER CLOTHS, DOOR STOP	\$73.99	20824700-54100	SUPPLIES	\$73.99
	6284861	CONTRACTOR, BLEND MOP	\$244.57	71021100-54100	SUPPLIES	\$244.57
	3270971	GARDEN SOIL, DRIP TUBING, NERIUM OLEANDER QUART	\$349.74	71021100-54100	SUPPLIES	\$349.74
	7012969	INDUSTRIAL TIER BELT, GALLON TOUGH TOTE	\$368.82	71021100-54100	SUPPLIES	\$368.82
	2074154	UNFINISHED BCH, HUSKY CON, UNFINISHED BCH	\$706.89	71021100-54100	SUPPLIES	\$706.89
	3021372	MKE SHOCKEWAVE SAE DRILL, LOCK NUT	\$48.93	80026200-54100	SUPPLIES	\$48.93
	9020799	GAL PRO, MIRCO TOWEL, MICRO CLOTHS, DYNAFLEX	\$101.56	82027111-54100	SUPPLIES	\$101.56
	8022580	LH PRE, MINIBLEND, PT GC BROWN WW	\$592.34	82027111-54100	SUPPLIES	\$592.34
	3030215	SPRING LINK	\$90.25	84027225-54100	SUPPLIES	\$90.25
	8014169	RUBBER HOSE, UNION WROTN FITTING MAKE ADPTR, COUPL	\$326.17	84027225-54100	SUPPLIES	\$326.17
Vendor Total: -----						\$4,295.60
HUNTERS SERVICES INC	399810	PEST CONTROL SERVICES - QUARTE	\$1,845.00	10022700-52100	CONTRACTUAL SERVICES	\$95.00
				10024800-52100	CONTRACTUAL SERVICES	\$940.00
				20824700-52100	CONTRACTUAL SERVICES	\$280.00
				73022600-52100	CONTRACTUAL SERVICES	\$95.00
				80026220-52100	CONTRACTUAL SERVICES	\$435.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
HUNTERS SERVICES INC	39910	PEST CONTROL SERVICES - QUARTERLY	\$1,845.00	10022700-52100	CONTRACTUAL SERVICES	\$95.00
				10024800-52100	CONTRACTUAL SERVICES	\$940.00
				20824700-52100	CONTRACTUAL SERVICES	\$280.00
				73022600-52100	CONTRACTUAL SERVICES	\$95.00
				80026220-52100	CONTRACTUAL SERVICES	\$435.00
				Vendor Total:		\$3,690.00
ICC GENERAL CODE INC	GCI0020128	CODIFICATION SERVICES AS PER A	\$344.00	20012500-52100	CONTRACTUAL SERVICES	\$344.00
				Vendor Total:		\$344.00
INDUSTRIAL SAFETY LLC	1000218521	SAFETY VESTS W/ LOGO	\$641.04	82527181-54100	SUPPLIES	\$641.04
				Vendor Total:		\$641.04
INFOSEND INC	311379	UB PRINT & MAIL SERVICES	\$7,828.57	20513300-52100	CONTRACTUAL SERVICES	\$7,828.57
	313245	UB PRINT & MAIL SERVICES	\$7,862.98	20513300-52100	CONTRACTUAL SERVICES	\$7,862.98
	Vendor Total:		\$15,691.55			
INTEGRITY SHRED LLC	184189	DOCUMENT SHREDDING	\$38.00	10020210-54100	SUPPLIES	\$19.00
				20620231-54100	SUPPLIES	\$19.00
	185708	DOCUMENT SHREDDING	\$76.00	10020210-54100	SUPPLIES	\$38.00
				20620231-54100	SUPPLIES	\$38.00
	Vendor Total:		\$114.00			
IT'S ABOUT TIME! INC	42807	SHIPPING SERVICE	\$2,235.71	20513300-54101	POSTAGE	\$2,235.71
				Vendor Total:		\$2,235.71
JACK MILLER	23638	JANUS-VZW, SOLV-LFV, STRLNK-LPTAC, STRLNK-LP500, M	\$1,915.00	82027111-52100	CONTRACTUAL SERVICES	\$1,915.00
	23617	3 YEAR SCADA MAINTENANCE AGREE	\$5,615.29	82027111-52100	CONTRACTUAL SERVICES	\$5,615.29
	23612	STRLNK-LP500, STRLNK-LPTAC, SMA-MON	\$1,005.00	92727510-52100	CONTRACTUAL SERVICES	\$1,005.00
	23621	VFD REPAIR WELL 9	\$1,762.70	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,762.70
	Vendor Total:		\$10,297.99			
JENNIFER M BRAUS	20261235	AMBULANCE BILLING SERVICES	\$11,425.70	71021100-52110	AMBULANCE BILLING	\$5,712.85
				71021150-52110	AMBULANCE BILLING	\$5,712.85
	20261040	AMBULANCE BILLING SERVICES	\$12,668.68	71021100-52110	AMBULANCE BILLING	\$6,334.34

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
JENNIFER M BRAUS	20261040	AMBULANCE BILLING SERVICES	\$12,668.68	71021150-52110	AMBULANCE BILLING	\$6,334.34
					Vendor Total:	\$24,094.38
JOAN NORRY	JUN 26	HOPLAND WATER BOARD STIPEND	\$96.00	94700000-52100	CONTRACTUAL SERVICES	\$48.00
				95000000-52100	CONTRACTUAL SERVICES	\$48.00
	MAY 26	HOPLAND WATER BOARD STIPEND	\$96.00	94700000-52100	CONTRACTUAL SERVICES	\$48.00
				95000000-52100	CONTRACTUAL SERVICES	\$48.00
					Vendor Total:	\$192.00
JOE RIEMANN	0043613	REC REFUND: DAYCAMP	\$297.50	10022840-54100	SUPPLIES	\$297.50
					Vendor Total:	\$297.50
JOHN'S DAIRY EQUIPMENT & SUPPLY CO INC	SAL14937	HASA MULTI-CHLOR 15 GAL DRUM, DRUM & PALLET DEPOSI	\$4,335.86	82000000-10305	PRE-PAID OTHER EXPENSES	\$4,335.86
					Vendor Total:	\$4,335.86
JOHNSONS CUSTOM LANDSCAPING INC	17410	LANDSCAPE MAINTENANCE: SUBSTA	\$350.00	80026210-52100	CONTRACTUAL SERVICES	\$350.00
	17396	LANDSCAPE MAINTENANCE: SUBSTA	\$665.00	80026400-52100	CONTRACTUAL SERVICES	\$665.00
					Vendor Total:	\$1,015.00
KASEYA US LLC	2464558120512	IT GLUE/KASEYA SOFTWARE	\$408.45	20913910-54320	SOFTWARE	\$408.45
					Vendor Total:	\$408.45
KIMBALL MIDWEST	104459566	MALE CONN, MALE ELBOW	\$1,098.55	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,098.55
	104503220	MALE CONN, MALE ELBOW	\$1,622.32	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,622.32
	104458943	BRAID SPLIT LOOM, RECEPTACLE, SOCKET	\$876.79	10521210-56130	EXTERNAL SERVICES	\$876.79
					Vendor Total:	\$3,597.66
KP PUBLIC AFFAIRS LLC	7015176	COMMUNITY OUTREACH PROF SVCS	\$10,000.00	20012300-52100	CONTRACTUAL SERVICES	\$10,000.00
					Vendor Total:	\$10,000.00
KYOCERA DOCUMENT SOLUTIONS NOR CAL	55E1879973	UVSD BILLING BASE 6.27-9.26- OVERAGE 3.26-6.26	\$292.36	20513320-52100	CONTRACTUAL SERVICES	\$292.36
					Vendor Total:	\$292.36
LAFCO-LOCAL AGENCY FORMATION COMMISSION OF	2745	CORTESE KNOX HERTZBERG ACT FY 26-27	\$3,180.19	92727500-59101	FEES	\$3,180.19
					Vendor Total:	\$3,180.19

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LAKE PARTS INC	428851	ATC-10 FUSE, ATC-5 FUSE, VALU PAK	\$30.34	20824700-56300	BUILDING MAINT. & REPAIR	\$30.34
	429140	BATTERY, CORE DEPOSIT	\$83.62	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$83.62
	428219	FUEL FILTER	\$16.46	10024620-56130	EXTERNAL SERVICES	\$16.46
	428250	SUPPORTS	\$69.94	10024620-56130	EXTERNAL SERVICES	\$69.94
	428218	ENGINE OIL FILTER, FILTER, AIR FILTER	\$168.24	10024620-56130	EXTERNAL SERVICES	\$168.24
	428223	AIR FILTER, FUEL FILTER	\$171.66	10024620-56130	EXTERNAL SERVICES	\$171.66
	428161	HI POWER IND V BELT	\$25.22	10024800-56130	EXTERNAL SERVICES	\$25.22
	428781	PRESTONE BUG WASH, FOAMING CAR WASH	\$19.14	84027225-54100	SUPPLIES	\$19.14
Vendor Total:						\$584.62
LAWSON PRODUCTS INC	9313574864	FLAT WASHER, ELBOW, COUPLING	\$192.45	84027225-54100	SUPPLIES	\$192.45
	9313537068	SCHED 80 PVSREDUCR, ADAPT, CAP, TEE, PLUG	\$226.92	84027225-54100	SUPPLIES	\$226.92
	9313532979	2 COUPLING 316ST/ST FTG	\$315.52	84027225-54100	SUPPLIES	\$315.52
	9313615378	DUCT TAPE, CAP, HX BUSHING, LOCKOUT SS BALL VALVE	\$429.05	84027225-54100	SUPPLIES	\$429.05
Vendor Total:						\$1,163.94
LORELEI SCOTT	001135	VEHICLE GRAPHICS-TRIALER & DOZER 6846	\$225.37	10621600-56130	EXTERNAL SERVICES	\$225.37
	001160	BANNER: TOUCH A TRUCK 2026	\$255.88	90000000-23256	SPECIAL EVENTS TRUST	\$255.88
Vendor Total:						\$481.25
LYMAN GROUP INC	2013565	PROPANE	\$14.20	20824300-56210	FUEL & FLUIDS	\$14.20
	2020897	STRAW RICE	\$200.49	77725200-54100	SUPPLIES	\$200.49
Vendor Total:						\$214.69
MCCAMPBELL ANALYTICAL INC	2605H89	ANALYTICAL WATER TESTING SERVICES	\$2,561.00	93800000-52100	CONTRACTUAL SERVICES	\$2,561.00
	2605H83	ANALYTICAL WATER TESTING SERVICES	\$2,561.00	95000000-52100	CONTRACTUAL SERVICES	\$2,561.00
Vendor Total:						\$5,122.00
MENDO MILL & LUMBER CO	58357/1	WALL CONSOLES, GRG DR OPNR	(\$38.82)	10521210-56300	BUILDING MAINT. & REPAIR	(\$38.82)
	58595/1	WIRE, ELEC BOX, EXTN RING, SNAP LOCK	\$56.91	10521210-56300	BUILDING MAINT. & REPAIR	\$56.91
	58349/1	WALL CONSOLE, PRFN WAX, BLK,	\$117.62	10521210-56300	BUILDING MAINT. & REPAIR	\$117.62
	58571/1	CK INT EGG, COVERALL RC, PNT TRY	\$288.93	10521210-56300	BUILDING MAINT. & REPAIR	\$288.93

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MENDO MILL & LUMBER CO	58776/1	DOUG FIR, KFT BATT, OSB SHEATHING, PBR, TAPE	\$1,771.29	10521210-56300	BUILDING MAINT. & REPAIR	\$1,771.29
	K58779/1	THREADLOCKER	\$35.86	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$35.86
	57520/1	TRMMR LN TWIST	\$26.96	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$26.96
	57606/1	SPRYPNT, RAGS PAPER, ACETONE	\$40.96	10024800-54100	SUPPLIES	\$40.96
	57380/1	BLACK PRIMER, BP, CANTILEVER TOOLBOX	\$42.42	10024800-54100	SUPPLIES	\$42.42
	58715/1	SHOWER CRT	\$7.76	10521210-54100	SUPPLIES	\$7.76
	57058/1	BATTERY ALKLN AAA, CREDIT RETURN	\$19.06	10621600-54100	SUPPLIES	\$19.06
	57347/1	COWHIDE MD, COWHIDDE LG	\$81.94	10621600-54100	SUPPLIES	\$81.94
	58281/1	YETI, ROADIE, TRASH BAGS, CLEANER, GLOVES, BROOM	\$1,741.26	10621600-54100	SUPPLIES	\$1,741.26
	57778/1	EXT CORD	\$48.53	92727510-54100	SUPPLIES	\$48.53
	57673/1	HOSE CONTRACTOR, COUPL HOSE, CH, SINK STOPPER	\$102.38	92727510-54100	SUPPLIES	\$102.38
	57775/1	EXT CORD, VELOCITY FLR FN	\$134.82	92727510-54100	SUPPLIES	\$134.82
	Vendor Total:					\$4,477.88
MENDOCINO COUNTY ANIMAL CARE SERVICES	CITYOFUKIAH 2ND QTR	ANIMAL SHELTER SERVICES AND FI	\$2,669.21	10020217-52100	CONTRACTUAL SERVICES	\$2,669.21
					Vendor Total:	\$2,669.21
MICHAEL GARRITY	1032948	BRUSHCUTTERS	\$1,633.10	10621600-54102	SMALL TOOLS	\$1,633.10
					Vendor Total:	\$1,633.10
MILLVIEW COUNTY WATER DISTRICT	1ST QTR FY27	1ST QUARTER FY 27 FUNDS TRANSFER TO MILLVIEW	\$167,000.00	92200000-10250	SAVINGS BANK OF MENDOCINO COUNTY	\$167,000.00
					Vendor Total:	\$167,000.00
MNG PARTNERSHIP HOLDINGS LLC	0006975347	PUBLISHING SERVICES	\$245.77	10023100-52515	ADVERTISING & PUBLICATION	\$245.77
	0006959286	PUBLISHING SERVICES	\$63.05	10521210-52100	CONTRACTUAL SERVICES	\$63.05
	0006977199	PUBLISHING SERVICES	\$49.02	20012500-52150	LEGAL SERVICES/ EXPENSES	\$49.02
	0006977907	PUBLISHING SERVICES	\$91.92	20012500-52150	LEGAL SERVICES/ EXPENSES	\$91.92
	0006972181	PUBLISHING SERVICES	\$206.05	20012500-52150	LEGAL SERVICES/ EXPENSES	\$206.05
	Vendor Total:					\$655.81

List of Checks Presented for Approval on 7/17/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NCPA	006102-0726030	JUL 26 NCPA	\$1,152,287.00	80026440-58104	NCPA MANAGEMENT SERVICES	\$100,738.00
				80026440-58101	NCPA PLANT GENERATION	\$607,223.00
				80026440-58102	NCPA POWER PURCHASES	\$184,741.00
				80026440-58105	NCPA THIRD PARTY SALES	(\$5,856.00)
				80026440-58103	NCPA TRANSMISSION	\$265,441.00
				Vendor Total:		\$1,152,287.00
NEARY AND O'BRIEN	10059	LEGAL SERVICES	\$375.00	92227400-52100	CONTRACTUAL SERVICES	\$375.00
	10058	LEGAL SERVICES	\$2,200.00	92227400-52100	CONTRACTUAL SERVICES	\$2,200.00
	Vendor Total:		\$2,575.00			
NICK BARBIERI TRUCKING LLC	1292624-IN	CARDLOCK FUEL PURCHASES	\$220.49	20324100-58410	GARAGE LUBRICANTS & PARTS	\$220.49
					Vendor Total:	
NIPPON SANSO MATHESON	0033523111	OXYGEN & MISC. AS NEEDED	\$94.42	80026210-54100	SUPPLIES	\$94.42
	0033463044	OXYGEN & MISC. AS NEEDED	\$96.41	80026210-54100	SUPPLIES	\$96.41
	Vendor Total:		\$190.83			
OFFICE DEPOT INC	472129604001	CLASS FOLDER, ENVELOPE, PURELL WIPES, BOLD NOTES	\$80.96	10020210-54100	SUPPLIES	\$80.96
	472154994001	LABEL SMARTSTR REFILL, STAPLE REMOVER	\$97.12	10020210-54100	SUPPLIES	\$97.12
	470708877001	INK BLACK, INK TRICOLOR	\$138.15	10020210-54100	SUPPLIES	\$138.15
	471561550001	TONER	\$108.51	20413500-54100	SUPPLIES	\$108.51
	471562505001	TONER	\$115.90	20413500-54100	SUPPLIES	\$115.90
	471562506001	TONER	\$115.91	20413500-54100	SUPPLIES	\$115.91
	471562512001	TONER	\$115.91	20413500-54100	SUPPLIES	\$115.91
	Vendor Total:		\$772.46			
ONESOURCE DISTRIBUTORS LLC	S008261075.010	RETURNED: ILSCO CLWN-1000-12-134 CU CMP INV# .007	(\$1,468.51)	80000000-12104	INVENTORY - PURCHASES	(\$1,468.51)
	S008243926.007	(SI-GYO) SPLICE, INSULINK 2/0-4, GRAY-ORANGE, BLAC	\$152.43	80000000-12104	INVENTORY - PURCHASES	\$152.43

List of Checks Presented for Approval on 7/17/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ONESOURCE DISTRIBUTORS LLC	S008331634.002	(BR-178) BRACKET, EXTENSION, 14" GALV STEEL, (KORT	\$1,513.36	80000000-12104	INVENTORY - PURCHASES	\$1,513.36
					Vendor Total:	\$197.28
ONLINE INFORMATION SRVS INC	1396396	UTILITY EXCHANGE REPORTING FY	\$299.36	20513300-52100	CONTRACTUAL SERVICES	\$299.36
					Vendor Total:	\$299.36
OPPERMAN & SON INC	01P91078	ACCUMULATOR, ORANGLE ORIFICE TUNE	\$67.46	10024620-56130	EXTERNAL SERVICES	\$67.46
	01P91080	BLACK MID BACK CLOTH	\$733.79	10024620-56130	EXTERNAL SERVICES	\$733.79
	01P91200	LOW SOUND TAIL LIGHT	\$61.29	84027221-56130	EXTERNAL SERVICES	\$61.29
	01P91028	MISC. PARTS AS NEEDED	\$180.71	84027221-56130	EXTERNAL SERVICES	\$180.71
					Vendor Total:	\$1,043.25
OREILLY AUTO PARTS	6968-130051	UV DYE ITEM	\$60.70	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$60.70
	6968-130076	30LB R134A	\$381.05	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$381.05
	6968-129432	CORE RETURN	(\$66.00)	10020210-56130	EXTERNAL SERVICES	(\$22.00)
				82027111-56130	EXTERNAL SERVICES	(\$22.00)
				82027111-56130	EXTERNAL SERVICES	(\$22.00)
	6968-128283	CABIN FILTER	\$13.38	10020210-56130	EXTERNAL SERVICES	\$13.38
	6968-127262	EZH OHV	\$13.38	10020210-56130	EXTERNAL SERVICES	\$13.38
	6968-127620	OIL FILTER	\$15.23	10020210-56130	EXTERNAL SERVICES	\$15.23
	6968-130097	IGN COIL, SPARK PLUG	\$71.50	10020210-56130	EXTERNAL SERVICES	\$71.50
	6968-130155	FUEL INJ	\$89.67	10020210-56130	EXTERNAL SERVICES	\$89.67
	6968-127534	DISC PAD SET, BRAKE ROTOR	\$355.59	10020210-56130	EXTERNAL SERVICES	\$355.59
	6968-128461	AXLE, FRT_FREIGHT	\$457.36	10020210-56130	EXTERNAL SERVICES	\$457.36
	6968-127330	CABIN FILTER, CORE RETURN	(\$71.22)	10024620-56130	EXTERNAL SERVICES	(\$40.00)
				80026110-56130	EXTERNAL SERVICES	(\$31.22)
	6968-131008	FUEL CAP	\$16.47	10024800-56130	EXTERNAL SERVICES	\$16.47
	6968-131167	O-RING ASST	\$7.00	10521210-56130	EXTERNAL SERVICES	\$7.00
	6968-131099	DISCOCT SET, 1GALANTIFREZ	\$65.28	10521210-56130	EXTERNAL SERVICES	\$65.28
	6968-131135	ACDELGADO IGNITION	\$129.54	10521210-56130	EXTERNAL SERVICES	\$129.54

List of Checks Presented for Approval on 7/17/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
OREILLY AUTO PARTS	6968-131033	HTR HOSE, COLLANT HOSE, SPARK PLUG, IGN WIRE SET	\$343.03	10521210-56130	EXTERNAL SERVICES	\$343.03
	6968-130166	PIGTAIL	\$8.51	10621600-56130	EXTERNAL SERVICES	\$8.51
	6968-130109	MARKER LIGHT, Optronics CLEARANCE	\$35.12	10621600-56130	EXTERNAL SERVICES	\$35.12
	6968-130359	OXYGEN SNSR	\$74.84	20824700-56130	EXTERNAL SERVICES	\$74.84
	6968-128588	RAYBESTOS SPECLTY, BRAKEBEST SELECT PRO	\$252.15	71021150-56130	EXTERNAL SERVICES	\$252.15
	6968-130487	EXT DR HANDL	\$45.06	77725200-56130	EXTERNAL SERVICES	\$45.06
	6968-128274	CABIN FILTER	\$17.23	80026110-56130	EXTERNAL SERVICES	\$17.23
	6968-130360	SPARK PLUG, SPARK PLUG	\$21.25	80026110-56130	EXTERNAL SERVICES	\$21.25
	6968-128263	AIR FILTER, OIL FILTER, OIL DRN PLUG	\$29.40	80026110-56130	EXTERNAL SERVICES	\$29.40
	6968-127325	BATTERY, CORE ENERGY, BATTERY FEE	\$153.95	82027111-56130	EXTERNAL SERVICES	\$153.95
	6968-130044	FUEL FILTR, MAF SENSr, AIR FILTR, PURG VALV, INTKC	\$188.90	82027111-56130	EXTERNAL SERVICES	\$188.90
	6968-131023	STANDARD IGN	(\$74.48)	82027114-56130	EXTERNAL SERVICES	(\$74.48)
	6968-130940	STANDARD IGNITION	\$74.48	82027114-56130	EXTERNAL SERVICES	\$74.48
	6968-130525	SPARK PLUG, SPARK P, IGN, FF	\$300.75	82027114-56130	EXTERNAL SERVICES	\$300.75
	6968-130004	EGR COOLER	\$1,135.79	84027221-56130	EXTERNAL SERVICES	\$1,135.79
	6968-127719	OIL FILTER	\$13.07	20324100-58510	REIMBURSABLE JOBS	\$13.07
	6968-130287	OIL FILTER	\$13.07	20324100-58510	REIMBURSABLE JOBS	\$13.07
	6968-128424	OIL FILTER, CABIN FILTER	\$26.33	20324100-58510	REIMBURSABLE JOBS	\$26.33
	6968-129408	QT PAG OIL	\$37.53	20324100-58510	REIMBURSABLE JOBS	\$37.53
	6968-127557	OIL FILTER, AIR FILTER, CABIN FILTER	\$43.67	20324100-58510	REIMBURSABLE JOBS	\$43.67
	6968-128591	OIL FILTER, AIR FILTER, CABIN FILTER	\$45.39	20324100-58510	REIMBURSABLE JOBS	\$45.39
	6968-130951	CABIN FILTER, OIL FILTER, TPMS SENSOR	\$74.74	20324100-58510	REIMBURSABLE JOBS	\$74.74
	6968-129398	MOLDED HOSE	\$90.71	20324100-58510	REIMBURSABLE JOBS	\$90.71
	6968-127566	BRAKE PADS, BRAKE ROTOR	\$157.86	20324100-58510	REIMBURSABLE JOBS	\$157.86
	6968-128447	BATTERY, BATTERY	\$359.11	20324100-58510	REIMBURSABLE JOBS	\$359.11
	6968-127377	MINIFOLD SET	\$101.96	20324100-54100	SUPPLIES	\$101.96
	6968-126113	VP CONTAINER, VP CONTAINER, HOSE	\$107.26	20324100-54100	SUPPLIES	\$107.26

List of Checks Presented for Approval on 7/17/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
				Vendor Total:	\$5,215.61	
OWEN EQUIPMENT SALES	00072107	ELBOW, 70 DEG, RE	\$2,514.37	82527181-56130	EXTERNAL SERVICES	\$1,257.19
				84027221-56130	EXTERNAL SERVICES	\$1,257.18
				Vendor Total:	\$2,514.37	
PAMELA WHITAKER	6/8-30/26	INSTRUCTOR	\$700.00	10022850-52100	CONTRACTUAL SERVICES	\$700.00
				Vendor Total:	\$700.00	
PAPE MACHINERY	1054254	SEAL, OIL, PROTECTIVE, LANYARD	\$826.50	84027221-54100	SUPPLIES	\$826.50
	1054266	SEAL OIL, RAD, RES, SM, VAR, PWR SPLY V2, MOTOR	\$1,846.10	84027221-54100	SUPPLIES	\$1,846.10
	Vendor Total:	\$2,672.60				
PENCCO INC	222478	LIQUID FERRIC CHLORIDE	\$17,345.30	84027225-58202	CHEMICALS	\$17,345.30
				Vendor Total:	\$17,345.30	
PETERSON POWER SYSTEMS INC	PC060203917	FAB HOSE ASSY, HOSE BK, COUPLING	\$243.85	10024620-56130	EXTERNAL SERVICES	\$243.85
	PC060204085	BATTERY WET, CORE DEPOSITIS	\$244.54	10024620-56130	EXTERNAL SERVICES	\$244.54
	PC060204385	SEAL, SEAL O RING	\$44.66	10521210-56130	EXTERNAL SERVICES	\$44.66
	PC060204384	BATTERY, CORE DEPOSIT	\$733.61	20324100-58510	REIMBURSABLE JOBS	\$733.61
	Vendor Total:	\$1,266.66				
PETERSON TRUCKS INC	316179R	FLEETGAUR	\$16.83	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$16.83
	315894R	OIL FILTER, WASHER FL, NANONET, BRAKLEEN	\$257.64	84027221-56130	EXTERNAL SERVICES	\$257.64
	316260R	AIR FILTER, SECONDARY	\$87.54	20324100-58510	REIMBURSABLE JOBS	\$87.54
				Vendor Total:	\$362.01	
PG&E CO	6066-1 JUN 26	PACIFIC GAS & ELECTRIC	\$168.81	92727510-55200	PG&E	\$168.81
	7482-8 JUN 26	PACIFIC GAS & ELECTRIC	\$1,155.38	92727510-55200	PG&E	\$1,155.38
	7362-5 JUN 26	PACIFIC GAS & ELECTRIC	\$17.95	92727520-55200	PG&E	\$17.95
	2653-6 JUN 26	PACIFIC GAS & ELECTRIC	\$2,942.76	92727520-55200	PG&E	\$2,942.76
	4919-0 JUN 26	PACIFIC GAS & ELECTRIC	\$38,275.82	92727520-55200	PG&E	\$38,275.82
	4689-3 JUN 26	PACIFIC GAS & ELECTRIC	\$365.26	92727520-55210	UTILITIES	\$365.26
				Vendor Total:	\$42,925.98	
REDWOOD TOXICOLOGY LAB INC	00169820266	DRUG SCREEN TESTING	\$45.90	10020210-52100	CONTRACTUAL SERVICES	\$45.90

List of Checks Presented for Approval on 7/17/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD TOXICOLOGY LAB INC	877891	DRUG SCREEN TESTING	\$149.46	10020210-54100	SUPPLIES	\$149.46
Vendor Total:						\$195.36
REDWOOD WASTE SOLUTIONS INC	177901123U034	GARBAGE SERVICE: 2850 REDEMEYER RD	\$159.08	92227420-52100	CONTRACTUAL SERVICES	\$159.08
	177900582U034	GARBAGE SERVICE: 141 LOVERS LN	\$87.39	10521210-55210	UTILITIES	\$26.22
				10621600-55210	UTILITIES	\$20.96
				71021100-55210	UTILITIES	\$20.11
				71021150-55210	UTILITIES	\$20.10
	177900651U034	GARBAGE SERVICE: 1500 S STATE ST	\$87.39	10521210-55210	UTILITIES	\$26.22
				10621600-55210	UTILITIES	\$20.96
				71021100-55210	UTILITIES	\$20.11
				71021150-55210	UTILITIES	\$20.10
	177900653U034	GARBAGE SERVICE: 151 LAWS AVE	\$43.69	20513320-55210	UTILITIES	\$43.69
	177901124U034	GARBAGE SERVICE: 2370 WEBB RANCH RD	\$163.19	92727510-55210	UTILITIES	\$163.19
Vendor Total:						\$540.74
RINEHART OIL INC	CL50466	FUEL CARD SERVICES AS PER ATTA	\$12,448.26	10521210-56210	FUEL & FLUIDS	\$4,067.88
				10523600-56210	FUEL & FLUIDS	\$152.64
				71021100-56210	FUEL & FLUIDS	\$4,009.71
				71021150-56210	FUEL & FLUIDS	\$4,218.03
	CL50520	FUEL CARD SERVICES AS PER ATTA	\$755.23	10621600-56210	FUEL & FLUIDS	\$755.23
	CL50518	FUEL CARD SERVICES AS PER ATTA	\$792.12	71021150-56210	FUEL & FLUIDS	\$792.12
Vendor Total:						\$13,995.61
ROBERT MAHAFFEY	APR-JUN 26	CALPELLA WATER BOARD STIPEND	\$120.00	93700000-52100	CONTRACTUAL SERVICES	\$60.00
				93800000-52100	CONTRACTUAL SERVICES	\$60.00
Vendor Total:						\$120.00
RYAN LOTTEN	BA FY 26/27	BOOT ALLOWANCE	\$230.99	84027225-54100	SUPPLIES	\$230.99
Vendor Total:						\$230.99
SAUL PEREZ	TA 7/8/26	TRAVEL ADVANCE	\$23.00	10020210-57100	LEARNING AND DEVELOPMENT	\$23.00
Vendor Total:						\$23.00

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SCP DISTRIBUTORS LLC	SL058727	SODIUM HYPOCHLORITE, PESTICIDE ASSESMENT	\$2,140.12	92227410-58202	CHEMICALS	\$2,140.12
					Vendor Total:	\$2,140.12
SHAUN M FALLERI	JUN 26	HOPLAND WATER BOARD STIPEND	\$96.00	94700000-52100	CONTRACTUAL SERVICES	\$48.00
				95000000-52100	CONTRACTUAL SERVICES	\$48.00
	MAY 26	HOPLAND WATER BOARD STIPEND	\$96.00	94700000-52100	CONTRACTUAL SERVICES	\$48.00
				95000000-52100	CONTRACTUAL SERVICES	\$48.00
					Vendor Total:	\$192.00
SOUTHERN TIRE MART LLC	7740014945	TIRES, TUBES, REPAIRS, & LABOR	\$221.80	10024620-56130	EXTERNAL SERVICES	\$221.80
	7740014768	TIRES, TUBES, REPAIRS, & LABOR	\$842.98	10024800-56130	EXTERNAL SERVICES	\$842.98
					Vendor Total:	\$1,064.78
SPECIAL DISTRICT RISK MANAGEMENT AUTHORITY	80008	PERTY/LIABILITY PACKAGE FY 26/27	\$16,061.24	92000000-52528	LIABILITY INSURANCE	\$16,061.24
	79941	PROPERTY/LIABILITY PACKAGE PROGRAM FY 26/27	\$5,993.76	94700000-52528	LIABILITY INSURANCE	\$2,076.97
				95000000-52528	LIABILITY INSURANCE	\$2,076.97
				94700000-52524	PROPERTY INSURANCE PREMIUM	\$919.91
				95000000-52524	PROPERTY INSURANCE PREMIUM	\$919.91
	80220	PROPERTY/LIABILITY PACKAGE FY 26/27	\$9,773.54	93227600-52521	LIABILITY INSURANCE PREMIUM	\$8,615.88
				93227600-52524	PROPERTY INSURANCE PREMIUM	\$1,157.66
					Vendor Total:	\$31,828.54
STEPHEN BORIS PROKOP	UKIAH-2026-04	REG. COMPLIANCE,COST OF SVC,MA	\$3,875.00	80026400-52100	CONTRACTUAL SERVICES	\$3,875.00
					Vendor Total:	\$3,875.00
TAMI M BAARSCH-BOGART	APR-JUN 26	WATER BAORD STIPEND	\$120.00	93700000-52100	CONTRACTUAL SERVICES	\$60.00
				93800000-52100	CONTRACTUAL SERVICES	\$60.00
					Vendor Total:	\$120.00
TIFFANY BREECE	051326	REIBURSEMENT: FUEL	\$38.81	10020210-56210	FUEL & FLUIDS	\$38.81
					Vendor Total:	\$38.81

List of Checks Presented for Approval on 7/17/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail						
TWO BROTHERS CATHODIC SERVICES INC	1184	ANNUAL CATHODIC INSPECTION	\$1,000.00	82027111-52100	CONTRACTUAL SERVICES	\$1,000.00				
Vendor Total:						\$1,000.00				
UKIAH PAPER SUPPLY	580007	JANITORIAL SUPPLIES, MISC AS N	\$107.71	20824700-56300	BUILDING MAINT. & REPAIR	\$107.71				
	579940	JANITORIAL SUPPLIES, MISC AS N	\$144.65	31122000-54100	SUPPLIES	\$144.65				
	579941	JANITORIAL SUPPLIES, MISC AS N	\$84.44	73022600-54100	SUPPLIES	\$84.44				
	579942	JANITORIAL SUPPLIES, MISC AS N	\$40.83	80026400-54100	SUPPLIES	\$40.83				
	578132	JANITORIAL SUPPLIES, MISC AS N	\$182.37	80026400-54100	SUPPLIES	\$182.37				
	Vendor Total:						\$560.00			
US CELLULAR	0819092690	WWTP/PUD EMERGENCY CALLOUT	\$236.84	20013540-54700	FINES & PENALTIES	\$10.00				
				82027111-55100	TELEPHONE	\$180.24				
				84027225-55100	TELEPHONE	\$46.60				
				Vendor Total:						\$236.84
VAUGHN MOBLEY	E26-000129	REFUND: ELECTRICAL PERMIT 729 POMOLITA WAY	\$138.38	10023300-42220	ELECTRICAL PERMITS	\$113.43				
				31523100-44152	GENERAL PLAN AMEND.	\$17.01				
				10023300-42212	TECH & RECORDS SURCHARGE	\$3.40				
				10023300-42211	TRAIN & CERTIFICATION SURCHRG	\$4.54				
	E26-000130	REFUND: ELECTRICAL PERMIT FOR 370 W MILL ST	\$138.38	10023300-42220	ELECTRICAL PERMITS	\$113.43				
				31523100-44152	GENERAL PLAN AMEND.	\$17.01				
				10023300-42212	TECH & RECORDS SURCHARGE	\$3.40				
				10023300-42211	TRAIN & CERTIFICATION SURCHRG	\$4.54				
				Vendor Total:						\$276.76
				WILLOW COUNTY WATER DIST	JUL 26	MONTHLY LEASE JUL 2026	\$4,257.00	20513300-52600	RENT	\$4,257.00
Vendor Total:									\$4,257.00	
INVOICE TOTAL:						\$1,836,024.40				

List of Checks Presented for Approval on 7/24/2026

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		
ADVANCED SECURITY SYSTEMS	783414	CREDIT FROM TRIP DURING QUALTERLY INSPECTION MAY 5	(\$580.00)	10022700-56300	BUILDING MAINT. & REPAIR	(\$580.00)
	784293	ALARM MONITORING AT GHM	\$226.50	10022700-52180	SECURITY SERVICES	\$226.50
	784293.1	FIRE, LIFE SAFETY INSPECTION &	\$611.79	10022700-52180	SECURITY SERVICES	\$611.79
	786179	SECURITY MONITORING - TALMAGE	\$31.50	10521210-52180	SECURITY SERVICES	\$15.75
				10621600-52180	SECURITY SERVICES	\$15.75
Vendor Total:						\$289.79
ALPHA ANALYTICAL LABORATORIES INC	6064566-UKIAHSTP	MISC. LABORATORY WORK AS NEEDED	\$25.00	84027225-52100	CONTRACTUAL SERVICES	\$25.00
	Vendor Total:					\$25.00
AMAZON CAPITAL SERVICES, INC	1XMC-7GHK-FYX4	COLOR CARTRIDGES	\$157.25	10024620-54330	COMPUTER AND TECHNOLOGY	\$157.25
	1RHF-CLN4-CDYX	MOUSE PAD, ROUND LABELS FOR PRINTER	\$19.36	20016100-54167	EMPLOYEE DEVELOPMENT	\$9.68
				20012100-54100	SUPPLIES	\$9.68
	1FNF-3JCR-DDDT	PIANO STORAGE TRUNK	\$168.92	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$168.92
	131Q-7GFQ-KT64	AIR COMP FILTER AND RADIATOR CLEANER	\$237.42	20824700-54102	SMALL TOOLS	\$237.42
	1CVJ-461P-13C4	HEADSET	\$1,135.16	20824700-54102	SMALL TOOLS	\$1,135.16
	17NK-Q3GL-YHRF	SOCKET BIT ADAPTER, ADAPTER FOR DRILL BITS	\$29.38	80026110-54102	SMALL TOOLS	\$29.38
	1DQM-C16G-4JYY	PARTY DECORATIONS	\$29.39	10020210-54100	SUPPLIES	\$29.39
	1GNF-CR16-FKTV	PAPER LUNCH BAGS, PAPER GROCERY BAGS	\$113.76	10020210-54100	SUPPLIES	\$113.76
	171W-K7XL-7PM6	FLASH DRIVE BULK	\$307.66	10020210-54100	SUPPLIES	\$307.66
	1LJQ-PDHW-7YHF	60 OFFICIAL USPSA CARDBOARD TARGETS	\$397.35	10020210-54100	SUPPLIES	\$397.35
	16MC-C6TX-QL37	DISPOSABLE MITRILE GLOVE, STRAPS	\$541.72	10020210-54100	SUPPLIES	\$541.72
	1HQP-CWK3-LJM9	WIRELESS MICROPHONE	(\$624.94)	10022840-54100	SUPPLIES	(\$624.94)
	1JQK-VGQV-6M1G	WIRELESS MICROPHONE	(\$312.47)	10022840-54100	SUPPLIES	(\$312.47)

List of Checks Presented for Approval on 7/24/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1MMN-F3ML-HTVT	ERGONOMIC MOUS PAD	\$19.59	20012100-54100	SUPPLIES	\$19.59
	171T-7KGK-1CYR	ANTI CORROSION CAPSULE CONTAINER	\$52.25	20012200-54100	SUPPLIES	\$52.25
	13Q6-P93J-JPF1	STAPLES CARDSTOCK PAPER	\$50.62	20016100-54100	SUPPLIES	\$50.62
	1N6M-WYX7-4NCJ	AERON CHAIR	\$924.35	20913930-54100	SUPPLIES	\$924.35
	11N7-CTJJ-WHKN	LOGITECH WIRELESS KEYBOARD	\$3,478.59	20913930-54100	SUPPLIES	\$3,478.59
	1LMV-HTFF-DY1C	CORDED EAR PLUGS	\$261.53	30023800-54100	SUPPLIES	\$261.53
	1HNW-4WXH-VLLQ	COLOR CRTRIDGES, SHIPPING SCALE, TAPE DISPENSER	\$641.55	80026400-54100	SUPPLIES	\$641.55
	1KTQ-M3LR-4NK9	GEL PEN, POCKET NOTEBOOK, WEED EATER TRIMMER HEAD	\$129.30	84027225-54100	SUPPLIES	\$129.30
				Vendor Total:	\$7,757.74	
ANDREW JORDAN	BA FY 26/27	BOOT ALLOWANCE	\$146.98	20513380-54100	SUPPLIES	\$73.49
				20513382-54100	SUPPLIES	\$73.49
					Vendor Total:	\$146.98
ASCENT AVIATION GROUP INC	1211331	JET A FUEL	\$28,114.23	77725200-58401	AVIATION FUEL	\$28,114.23
				Vendor Total:	\$28,114.23	
AT&T MOBILITY	875108535X071426	VOICE & DATA CELL PHONES	\$896.90	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	\$92.78
				82027114-55100	TELEPHONE	\$43.73
				84027221-55100	TELEPHONE	\$119.11
				92227410-55100	TELEPHONE	\$18.63
				92727510-55100	TELEPHONE	\$18.63
				93227610-55100	TELEPHONE	\$18.64
				82027111-55210	UTILITIES	\$36.88
	832118877X071426	DATA & VOICE CELL PHONES	\$233.19	10020210-55100	TELEPHONE	\$43.73

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T MOBILITY	832118877X071426	DATA & VOICE CELL PHONES	\$233.19	20620231-55100	TELEPHONE	\$16.28
				77725200-55100	TELEPHONE	\$36.88
				80026400-55100	TELEPHONE	\$87.46
				82027110-55100	TELEPHONE	\$16.28
				84027221-55100	TELEPHONE	\$32.56
	832056361X071426	APN MODEMS	\$361.12	10020210-55100	TELEPHONE	\$361.12
	287325300206X071426	IT ON CALL/ WTP IPAD	\$80.61	20913910-55100	TELEPHONE	\$36.88
				82027111-55100	TELEPHONE	\$43.73
	Vendor Total:					\$1,571.82
	BELKORP AG	1213287	WET CHARGED BATTERY, ACID FEE	\$216.85	77725200-54100	SUPPLIES
Vendor Total:						\$216.85
BRIDGES RESTORATION LLC	SI-03690	UVFD BOARD UP 1500 S. STATE AVE	\$774.71	10020210-52100	CONTRACTUAL SERVICES	\$774.71
					Vendor Total:	
CA BUILDING STANDARDS COMMISSION	JAN-MAR 26	QUARTERLY REPORT FOR BSA	\$169.20	90000000-23027	BUILDING STDS ADMIN SPEC FD	\$188.00
				10000000-48110	MISCELLANEOUS RECEIPTS	(\$18.80)
				Vendor Total:		\$169.20
CA MUNICIPAL UTILITIES ASSOC	27-188	ANNUAL WATER, ELECTRIC UTILITY DUES FOR FY 26/27	\$22,328.00	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$22,328.00
					Vendor Total:	
CANTEEN SERVICE	5975:061245	WATER FILTRATION SERVICE POLICE	\$45.00	10020210-54100	SUPPLIES	\$22.50
				20620231-54100	SUPPLIES	\$22.50
				Vendor Total:		\$45.00
CAROLYN WELCH	0043123	DEPOSIT REFUND: MUSEUM RENTAL	\$250.00	10022700-46530	MUSEUM MEETING RENTALS	\$250.00
					Vendor Total:	
CARTER GRISSOM	JUL 26	2026 SITP PROMOTER	\$500.00	90000000-23226	CONCERT SERIES	\$500.00
					Vendor Total:	
CDW GOVERNMENT INC	AJ9AI81I	ADO ACROBAT PRO	\$61.81	20913910-54321	CITY-WIDE DEPARTMENTAL SOFTWARE	\$61.81
					Vendor Total:	
CITIBANK N.A.	JUNE 26	FEES	\$93.92	20013540-54700	FINES & PENALTIES	\$93.92
					Vendor Total:	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CITY OF UKIAH	072026	RIVER ESTATE MAY TAX RETURN FY 26	\$1,447.78	94500000-52100	CONTRACTUAL SERVICES	\$1,447.78
	MAY 26	CITY UTILITIES	\$234,413.05	72022400-55211	GOLF UTILITIES	\$42,096.08
				10022300-55210	UTILITIES	\$6,170.33
				10022700-55210	UTILITIES	\$4,321.72
				10024214-55210	UTILITIES	\$2,276.59
				10024620-55210	UTILITIES	\$522.82
				10024800-55210	UTILITIES	\$23,739.28
				20620231-55210	UTILITIES	\$145.15
				20824300-55210	UTILITIES	\$1,607.56
				20824700-55210	UTILITIES	\$19,440.52
				64020213-55210	UTILITIES	\$716.40
				73022600-55210	UTILITIES	\$3,538.37
				77725200-55210	UTILITIES	\$4,414.79
				80026400-55210	UTILITIES	\$3,585.96
				80526150-55210	UTILITIES	\$12,225.53
				82027111-55210	UTILITIES	\$46,345.34
				83027330-55210	UTILITIES	\$15,004.95
				84027221-55210	UTILITIES	\$213.25
				84027225-55210	UTILITIES	\$48,048.41
	301382-001 JUN 26	WATER SERVICE: 141 LOVERS LN	\$172.31	10521210-55210	UTILITIES	\$51.70
				10621600-55210	UTILITIES	\$41.33
				71021100-55210	UTILITIES	\$39.64
				71021150-55210	UTILITIES	\$39.64
	99946-001 JUN 26	WATER SERVICE: REDWOOD VALLEY	\$11,256.50	92727500-55210	UTILITIES	\$11,256.50
				Vendor Total:		\$247,289.64
COFFEE CRITIC INC, THE	R43353	MISC. COFFEE SUPPLIES AS NEEDED	\$110.00	20012200-54100	SUPPLIES	\$110.00
				Vendor Total:		\$110.00
COMCAST	1296 JUL 26	INTERNET SERVICES: 251 JEFFERSON LN	\$217.75	20913910-55100	TELEPHONE	\$217.75
	9780 JUL 26	INTERNET SERVICE: 200 S SCHOOL ST	\$232.25	73022600-55100	TELEPHONE	\$232.25
				Vendor Total:		\$450.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CONCORD FEED & FUEL INC	87899/16	60" ECONO POOL	\$174.16	10024620-54100	SUPPLIES	\$174.16
Vendor Total:						\$174.16
DEPARTMENT OF JUSTICE	048760	CHEM/TEST REPORT CRIMINAL INVESTIGATIONS	\$35.00	10020210-52100	CONTRACTUAL SERVICES	\$35.00
	062977	CHEM/TEST REPORT CRIMINAL INVESTIGATIONS	\$280.00	10020210-52100	CONTRACTUAL SERVICES	\$280.00
	057020	FINGERPRINTING	\$162.00	10020210-54169	LIVESCAN	\$162.00
	057133	FINGERPRINTING & LIVESCAN	\$3,363.00	10022900-54169	LIVESCAN	\$180.00
				20016100-54165	NEW EMPLOYEE FINGERPRINT	\$194.00
				10022840-54100	SUPPLIES	\$2,989.00
Vendor Total:						\$3,840.00
DEPT OF CONSERVATION	JAN-MAR 26	QUARTERLY TAX RETURN FOR SMIP	\$357.51	90000000-23006	STRONG MOTION ED. SET ASIDE	(\$18.82)
				90000000-23005	STRONG MOTION INSTR. PROG.	\$376.33
Vendor Total:						\$357.51
DMR BUILDERS	7	B OF A REMODEL	\$172,549.04	20824700-80220	BUILDING IMPROVEMENTS	\$172,549.04
Vendor Total:						\$172,549.04
EDUARDO DIAZ	BA FY 26/27	BOOT ALLOWANCE	\$176.00	20513380-54100	SUPPLIES	\$88.00
				20513382-54100	SUPPLIES	\$88.00
Vendor Total:						\$176.00
ESTOK MENTON	JUL 26	EASY STREET 2026 SITP	\$500.00	90000000-23226	CONCERT SERIES	\$500.00
Vendor Total:						\$500.00
FRIEDMANS HOME IMPROVEMENT	INT-104290	FINANCE FEE	\$3.24	90000000-23236	FIELD SIGNAGE FEES	\$3.24
	INV22125977	CONDUIT COUPLING, PVC SWEEP. OATEY PVC CEMENT HD	\$63.34	80026120-54100	SUPPLIES	\$63.34
Vendor Total:						\$66.58
GEMINI GROUP LLC	3046	GUIDED A STYLE BUNDLE, ADA COMPLIANCE SERVICES	\$4,667.00	82027111-52100	CONTRACTUAL SERVICES	\$4,667.00
Vendor Total:						\$4,667.00
GEORGE PETERSEN INSURANCE COMPANY INC	UKIAH00-02	INSURANCE-2026 TOUCH A TRUCK EVENT 7/31/26	\$2,057.24	90000000-23256	SPECIAL EVENTS TRUST	\$2,057.24
Vendor Total:						\$2,057.24

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GLOBAL MEDICAL RESPONSE INC	3388	INTER FACILITY DISPATCH SERVIC	\$10,000.00	71021150-52100	CONTRACTUAL SERVICES	\$10,000.00
Vendor Total:						\$10,000.00
GRAINGER INC	9964524244	RING BUOY W REFLECTIVE TAPE, THROW BAG	\$407.46	82027111-54100	SUPPLIES	\$217.85
				83027330-54100	SUPPLIES	\$189.61
Vendor Total:						\$407.46
GRANITE CONSTRUCTION COMPANY	3259262	MISC ROCK & ROAD PATCH MATERIAL	\$1,220.11	82527181-54100	SUPPLIES	\$1,220.11
Vendor Total:						\$1,220.11
HD SUPPLY INC	INV01090646	PULSATRON SERIES E PLUS PUMP	\$1,412.60	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$1,412.60
	INV01089618	TRASH PUMP CAGE MOUNTED, SUCTION HOSE, COVER LIFTR	\$3,909.86	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$3,909.86
Vendor Total:						\$5,322.46
HDR ENGINEERING INC	1200846546	LAKE MENDOCINO HYDROELECTRIC F	\$30,258.65	80026220-52100	CONTRACTUAL SERVICES	\$30,258.65
Vendor Total:						\$30,258.65
HEWETT ENTERPRISES INC	TT11061	MOHAWK X WACHO DR UKIAH CITY YARD AIRPORT RD UKIAH	\$562.50	82527181-56130	EXTERNAL SERVICES	\$562.50
Vendor Total:						\$562.50
JACK MILLER	23636	WASTEWATER PLANT: SMA-MON	\$2,100.00	84027225-52100	CONTRACTUAL SERVICES	\$2,100.00
	23623	SCADA UPGRADE AT THE WATER TRE	\$33,730.70	82027111-80100	MACHINERY & EQUIPMENT	\$33,730.70
Vendor Total:						\$35,830.70
JOE CRAVEN	JUL 26	JOE AND HATTIE CRAVEN 2026 SIT	\$1,750.00	90000000-23226	CONCERT SERIES	\$1,750.00
Vendor Total:						\$1,750.00
LACO ASSOCIATES	54929	PROFESSIONAL SERVICES	\$42.50	93700000-52100	CONTRACTUAL SERVICES	\$42.50
Vendor Total:						\$42.50
LAKE PARTS INC	427362	AUTO & MACHINE PARTS & MATERIAL	\$27.80	80026110-56130	EXTERNAL SERVICES	\$27.80
Vendor Total:						\$27.80
LAURENCE THOMPSON	JULY 26	SITP SOUND 3 YEAR	\$3,900.00	90000000-23226	CONCERT SERIES	\$3,900.00
Vendor Total:						\$3,900.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1100334973	LEXIS NEXIS LE PLUS SEARCHING	\$81.50	10020210-54202	MAJOR CRIME INVESTIGATIONS	\$81.50
Vendor Total:						\$81.50

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LIFE ASSIST INC	2156561	PLASTIC BAYONETS	\$100.22	71021100-54107	EMS SUPPLIES	\$50.11
				71021150-54107	EMS SUPPLIES	\$50.11
	2140130	IV START KIT	\$312.84	71021100-54107	EMS SUPPLIES	\$156.42
				71021150-54107	EMS SUPPLIES	\$156.42
				Vendor Total:		\$413.06
MARIA LOPEZ	125	MAY CLEANING SERVICES: 151 LAWS AVE	\$350.00	20513320-52100	CONTRACTUAL SERVICES	\$350.00
					Vendor Total:	
MARY PAFFARD	5/11-6/22/26	INSTRUCTOR	\$826.00	10022850-52100	CONTRACTUAL SERVICES	\$826.00
					Vendor Total:	
MCCAMPBELL ANALYTICAL INC	2606343	ANALYTICAL TESTING SERVICES	\$185.00	84027225-52100	CONTRACTUAL SERVICES	\$185.00
	2606C05	ANALYTICAL TESTING SERVICES	\$2,561.00	84027225-52100	CONTRACTUAL SERVICES	\$2,561.00
	Vendor Total:		\$2,746.00			
MELINDA WALLS	FY 25/26.1	CORRECTION TO CONTRACT # 2021097	(\$5,054.75)	77725200-52100	CONTRACTUAL SERVICES	(\$5,054.75)
	FY 25/26.2	RIGHT OF WAY AGREEMENT - AIRPORT/ BEACON	\$5,054.75	77725200-52100	CONTRACTUAL SERVICES	\$5,054.75
	FY 26/27	RIGHT OF WAY AGREEMENT - AIRPORT/ BEACON WAY	\$5,054.75	77725200-52100	CONTRACTUAL SERVICES	\$5,054.75
	Vendor Total:		\$5,054.75			
MENDOCINO COUNTY INFORMATION SERVICES DIVISION	20265-4	SLA/MAINTENANCE SPANISH MOUNTAIN	\$410.00	20620231-52100	CONTRACTUAL SERVICES	\$410.00
					Vendor Total:	
MICHAEL ESCOBEDO	6/19/26	INSTRUCTOR	\$763.00	10022850-52100	CONTRACTUAL SERVICES	\$763.00
					Vendor Total:	
MILSOFT UTILITY SOLUTIONS INC	20264238	REPLACEMENT OF UTILITY BILLING	\$3,423.37	20513300-54320	SOFTWARE	\$3,423.37
					Vendor Total:	
MINASIAN LAW LLP	9064 APR 26	LEGAL SERVICES	\$44.23	92727500-52150	LEGAL SERVICES/ EXPENSES	\$44.23
					Vendor Total:	
MNG PARTNERSHIP HOLDINGS LLC	0006974828	PUBLISHING SERVICES	\$361.83	10022810-54100	SUPPLIES	\$361.83
					Vendor Total:	
NHA ADVISORS LLC	02054	REGISTERED MUNICIPAL FINANCIAL	\$387.50	20013400-52100	CONTRACTUAL SERVICES	\$387.50
					Vendor Total:	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
NICK BARBIERI TRUCKING LLC	1293761	CARDLOCK FUEL PURCHASES	\$9,752.35	84027225-56210	FUEL & FLUIDS	\$9,752.35
	1280803-IN	CARDLOCK FUEL PURCHASES	\$3,106.92	92227410-56210	FUEL & FLUIDS	\$3,106.92
	1295139-IN	CARDLOCK FUEL PURCHASES	\$4,441.40	20324100-58410	GARAGE LUBRICANTS & PARTS	\$4,441.40
	Vendor Total:					\$17,300.67
NOR-CAL RECYCLED ROCK & AGGREGATES INC	32994	MISC ROCK & ROAD PATCH MATERIA	\$592.59	82527181-54100	SUPPLIES	\$592.59
	Vendor Total:					\$592.59
OCCU-MED LTD	0726511A	PRE-EMPLOYMENT PHYSICAL	\$100.00	10621600-54161	BACKGROUND & PHYSICALS	\$100.00
	0726511	PRE-EMPLOYMENT PHYSICAL	\$913.50	10621600-54161	BACKGROUND & PHYSICALS	\$913.50
	Vendor Total:					\$1,013.50
ONESOURCE DISTRIBUTORS LLC	S008243926.008	(SI-GYO) SPLICE, INSULINK 2/0-4, GRAY-ORANGE, BLAC	\$135.01	80000000-12104	INVENTORY - PURCHASES	\$135.01
	S008331634.003	(BR-178) BRACKET, EXTENSION, 14" GALV STEEL, (KORT	\$189.44	80000000-12104	INVENTORY - PURCHASES	\$15.44
				80026110-54100	SUPPLIES	\$174.00
	S008331634.004	(BR-178) BRACKET, EXTENSION, 14" GALV STEEL, (KORT	\$653.25	80000000-12104	INVENTORY - PURCHASES	\$653.25
	Vendor Total:					\$977.70
OWEN EQUIPMENT SALES	00071986	8 IN DEBRIS HOS	\$1,175.08	82527181-56130	EXTERNAL SERVICES	\$587.54
				84027221-56130	EXTERNAL SERVICES	\$587.54
	Vendor Total:					\$1,175.08
PACE SUPPLY CORPORATION	CM0211393415	RETURN: RF SLIP ON WELD FLANGE	(\$1,293.30)	92227410-56120	EQUIPMENT MAINTENANCE & REPAIR	(\$1,293.30)
	0211496533	B16 COVER STEEL, VLV CURB STOP, CORP BALL STOP	\$455.11	82000000-12104	INVENTORY - PURCHASES	\$455.11
	0211469613	LF BRS METER RESETTER FORD	\$1,892.82	82000000-12104	INVENTORY - PURCHASES	\$1,892.82
	Vendor Total:					\$1,054.63
PACIFIC BELL TELEPHONE COMPANY	A05FPEQ	CONSTURCTION & ENGINEERING POLES UKIAH GIG FIB PRO	\$16,328.75	20913940-80230	INFRASTRUCTURE	\$16,328.75
	Vendor Total:					\$16,328.75
PETERSON POWER SYSTEMS INC	PR060022908	CORE RETURN	(\$112.04)	10521210-56130	EXTERNAL SERVICES	(\$112.04)
	PC060204285	GASKET	\$13.23	10521210-56130	EXTERNAL SERVICES	\$13.23
	PC060204286	SEAL, GASKET, BODY AS	\$65.12	10521210-56130	EXTERNAL SERVICES	\$65.12

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PETERSON POWER SYSTEMS INC	PC060204386	COUPLING, HOSE BK	\$86.13	10521210-56130	EXTERNAL SERVICES	\$86.13
	PC060203986	HOSE BK	\$148.22	10521210-56130	EXTERNAL SERVICES	\$148.22
	PC060204287	TDTO 30W PAIL	\$200.26	20324100-58510	REIMBURSABLE JOBS	\$200.26
	Vendor Total:					\$400.92
PETERSON TRUCKS INC	315139R	ENGINE OIL FILTER, FULE FILTERS	\$53.39	92227410-56120	EQUIPMENT MAINTENANCE & REPAIR	\$53.39
	315904R	AIR FILTER	\$32.07	10024620-56130	EXTERNAL SERVICES	\$32.07
	CM313695R	CORE RETURN	(\$829.63)	10521210-56130	EXTERNAL SERVICES	(\$829.63)
	3145 62R	AIR FILYER, FUEL FILTER, OIL FILTER	\$251.13	10521210-56130	EXTERNAL SERVICES	\$251.13
	316255R	KIT, BRAKE DRUM, SHOE	\$1,912.95	10521210-56130	EXTERNAL SERVICES	\$1,912.95
	316665R	SENSOR	\$445.41	20324100-58510	REIMBURSABLE JOBS	\$445.41
	Vendor Total:					\$1,865.32
PG&E CO	8716-1 JUN 26	PACIFIC GAS & ELECTRIC	\$14,615.84	82027111-55210	UTILITIES	\$14,615.84
					Vendor Total:	\$14,615.84
PHIL KOHLMETZ	GHM-26-01	GENERAL NONPROFIT AND FUNDRAIS	\$1,375.00	10022700-52100	CONTRACTUAL SERVICES	\$1,375.00
					Vendor Total:	\$1,375.00
PHILIP ANDREW WILLIAMS	258	WATER RIGHTS LEGAL COUNSEL	\$3,960.00	82027110-52150	LEGAL SERVICES/ EXPENSES	\$3,960.00
	259	WATER RIGHTS LEGAL COUNSEL	\$10,715.00	82027110-52150	LEGAL SERVICES/ EXPENSES	\$10,715.00
	Vendor Total:					\$14,675.00
PLAZA PAINT INC	85939-16	CHAIN LOOP	\$87.08	82027114-54100	SUPPLIES	\$87.08
	178679-16	THRUST WASHERS	\$87.08	84027221-54100	SUPPLIES	\$87.08
	Vendor Total:					\$174.16
RADIAN GENERATION HOLDCO LLC	130833	COMPLIANCE & REPORTING SERVICE	\$500.00	80026400-52100	CONTRACTUAL SERVICES	\$500.00
	130834	COMPLIANCE & REPORTING SERVICE	\$500.00	80026400-52100	CONTRACTUAL SERVICES	\$500.00
	Vendor Total:					\$1,000.00
RADIUS TELEMATICS LLC	INV195244	GPS MONTLY SUBSCRIPTION	\$180.00	10020210-52100	CONTRACTUAL SERVICES	\$180.00
					Vendor Total:	\$180.00
RAY C STARKEY	P-2600659	EMBROIDERY SERVICES	\$56.62	20013400-54100	SUPPLIES	\$56.62
					Vendor Total:	\$56.62

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
REDWOOD TREE SERVICE STATIONS INC	JUN 26	CAR WASHES & INTERIOR CLEANING	\$657.05	10020210-56130	EXTERNAL SERVICES	\$14.95
				10020210-56130	EXTERNAL SERVICES	\$16.95
				10020210-56130	EXTERNAL SERVICES	\$16.95
				10020210-56130	EXTERNAL SERVICES	\$19.95
				10020210-56130	EXTERNAL SERVICES	\$24.95
				10020210-56130	EXTERNAL SERVICES	\$24.95
				10020210-56130	EXTERNAL SERVICES	\$35.95
				10020210-56130	EXTERNAL SERVICES	\$37.95
				10020210-56130	EXTERNAL SERVICES	\$37.95
				10020210-56130	EXTERNAL SERVICES	\$42.95
				10020210-56130	EXTERNAL SERVICES	\$42.95
				10020210-56130	EXTERNAL SERVICES	\$42.95
				10020210-56130	EXTERNAL SERVICES	\$52.95
				10020210-56130	EXTERNAL SERVICES	\$52.95
				20324100-56130	EXTERNAL SERVICES	\$14.95
				20324100-56130	EXTERNAL SERVICES	\$42.95
				80026110-56130	EXTERNAL SERVICES	\$42.95
				82027114-56130	EXTERNAL SERVICES	\$42.95
				82027114-56130	EXTERNAL SERVICES	\$47.95
				Vendor Total:		\$657.05
RICKEY DEAN	072426	ADVANCE DISABILITY PENSION PAYMENT	\$2,040.38	90000000-10410	ACCOUNTS RECEIVABLE	\$2,040.38
					Vendor Total:	
RINEHART OIL INC	CL50622	FUEL CARD SERVICES AS PER ATTA	\$257.69	10023300-52100	CONTRACTUAL SERVICES	\$257.69
	GL50609	FUEL CARD SERVICES AS PER ATTA	\$3,881.79	10020210-56210	FUEL & FLUIDS	\$3,881.79
	GL50624	FUEL CARD SERVICES AS PER ATTA	\$142.89	10024210-56210	FUEL & FLUIDS	\$142.89
	GL50630	FUEL CARD SERVICES AS PER ATTA	\$2,317.58	10024620-56210	FUEL & FLUIDS	\$2,317.58
	GL50629	FUEL CARD SERVICES AS PER ATTA	\$1,157.88	10024800-56210	FUEL & FLUIDS	\$1,157.88
	GL505594	FUEL CARD SERVICES AS PER ATTA	\$12,255.38	10521210-56210	FUEL & FLUIDS	\$5,069.54

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Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
RINEHART OIL INC	GL505594	FUEL CARD SERVICES AS PER ATTA	\$12,255.38	10523600-56210	FUEL & FLUIDS	\$52.10
				71021100-56210	FUEL & FLUIDS	\$3,314.79
				71021150-56210	FUEL & FLUIDS	\$3,818.95
	GL50646	FUEL CARD SERVICES AS PER ATTA	\$466.77	10621600-56210	FUEL & FLUIDS	\$466.77
	GL50623	FUEL CARD SERVICES AS PER ATTA	\$533.75	20513382-56210	FUEL & FLUIDS	\$533.75
	GL50644	FUEL CARD SERVICES AS PER ATTA	\$658.32	71021150-56210	FUEL & FLUIDS	\$658.32
	CL50626	FUEL CARD SERVICES AS PER ATTA	\$1,456.17	82027111-56210	FUEL & FLUIDS	\$1,456.17
	CL50500	FUEL CARD SERVICES AS PER ATTA	\$1,457.00	82027111-56210	FUEL & FLUIDS	\$1,457.00
	GL50575	FUEL CARD SERVICES AS PER ATTA	\$3,222.50	82527181-56210	FUEL & FLUIDS	\$1,611.25
				84027221-56210	FUEL & FLUIDS	\$1,611.25
				Vendor Total:	\$27,807.72	
ROCKWELL SOLUTIONS INC	3824	CI PUMP LOBE KIT, PLATE KIT, SEGMENT KIT, SEAL O-R	\$6,779.19	84027225-56120	EQUIPMENT MAINTENANCE & REPAIR	\$6,779.19
					Vendor Total:	\$6,779.19
RON FRANZ	JULY 5 2026 MV	LAND SURVEYING SERVICES	\$480.00	92300000-80230	INFRASTRUCTURE	\$480.00
	JULY 5 2026	LAND SURVEYING SERVICES	\$1,840.00	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$1,840.00
					Vendor Total:	\$2,320.00
RURAL PIG MANAGEMENT INC	CU063026	WILD PIG REMOVAL	\$5,000.00	70024500-52100	CONTRACTUAL SERVICES	\$5,000.00
					Vendor Total:	\$5,000.00
RYAN N WALLITZ	7/15/26	LIQUID ACID	\$551.85	10022300-54106	SPECIALTY SUPPLIES	\$551.85
					Vendor Total:	\$551.85
SANTA ROSA JUNIOR COLLEGE	AR27-00041	REGISTRATION: AJ, COWAN, DELAPO	\$101.00	10020210-57100	LEARNING AND DEVELOPMENT	\$101.00
	AR26-01927	REGISTRATION: FIREARMS TRAINING PD	\$2,715.00	10020210-57100	LEARNING AND DEVELOPMENT	\$2,715.00
					Vendor Total:	\$2,816.00
SARAN DVORNIK	0044806	REC REFUND: CLASS MISSPRNT	\$20.00	10022850-44915	RECREATION PROGRAM INCOME	\$20.00
					Vendor Total:	\$20.00
SHARON WEDEGAERTNER	6/8-29/26	INSTRUCTOR	\$966.00	10022850-52100	CONTRACTUAL SERVICES	\$966.00
					Vendor Total:	\$966.00
SHAUN M FALLERI	JUL 26	HOPLAND WATER BOARD STIPEND	\$96.00	94700000-52100	CONTRACTUAL SERVICES	\$48.00

List of Checks Presented for Approval on 7/24/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
SHAUN M FALLERI	JUL 26	HOPLAND WATER BOARD STIPEND	\$96.00	95000000-52100	CONTRACTUAL SERVICES	\$48.00
					Vendor Total:	\$96.00
SNAP-ON INDUSTRIAL	67696202	APOLLO-D9	\$842.92	20324100-56120	EQUIPMENT MAINTENANCE & REPAIR	\$842.92
					Vendor Total:	\$842.92
SOLID WASTES SYSTEMS INC	6836D035	MISC. DUMP FEES	\$301.91	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$10.70
				82527181-54100	SUPPLIES	\$35.18
				69624621-52170	UKIAH WASTE SOLUTIONS	\$18.00
				69624621-52170	UKIAH WASTE SOLUTIONS	\$24.92
				69624621-52170	UKIAH WASTE SOLUTIONS	\$26.56
				69624621-52170	UKIAH WASTE SOLUTIONS	\$33.72
				69624621-52170	UKIAH WASTE SOLUTIONS	\$49.80
				69624621-52170	UKIAH WASTE SOLUTIONS	\$51.31
				69624621-52170	UKIAH WASTE SOLUTIONS	\$51.72
				Vendor Total:	\$301.91	
SOUTHERN TIRE MART LLC	7740015076	TIRES, TUBES, REPAIRS, & LABOR	\$197.47	10020210-56130	EXTERNAL SERVICES	\$197.47
	7740014815	TIRES, TUBES, REPAIRS, & LABOR	\$377.79	10020210-56130	EXTERNAL SERVICES	\$377.79
	7740015024	TIRES, TUBES, REPAIRS, & LABOR	\$2,835.83	71021150-56130	EXTERNAL SERVICES	\$2,835.83
	7740015141	TIRES, TUBES, REPAIRS, & LABOR	\$100.12	20324100-58510	REIMBURSABLE JOBS	\$100.12
	Vendor Total:	\$3,511.21				
STAPLES CREDIT PLAN	6066949378	RETURN: FILE FOLDER, INK	(\$92.24)	10020210-54100	SUPPLIES	(\$92.24)
	6066949380	RETURN: INK	(\$64.86)	10020210-54100	SUPPLIES	(\$64.86)
	6066949384	RETURN: TONER	(\$418.71)	20016100-54100	SUPPLIES	(\$418.71)
	6066943974	TONER	\$418.71	20016100-54100	SUPPLIES	\$418.71
	6066949382	TONER	\$430.80	20016100-54100	SUPPLIES	\$430.80
	6066949375	COPY PAPER, TONER, INK, PENS, PENCILS, HILIGHTER	\$718.02	71021100-54100	SUPPLIES	\$718.02
	Vendor Total:	\$991.72				
STERICYCLE INC	8014589380	SHARPS DISPOSAL AS NEEDED	\$66.36	10020210-54100	SUPPLIES	\$66.36
				Vendor Total:	\$66.36	

List of Checks Presented for Approval on 7/24/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STEVE BOGART	APR-JUN 26	CALPELLA WATER BOARD STIPEND	\$120.00	93700000-52100	CONTRACTUAL SERVICES	\$60.00
				93800000-52100	CONTRACTUAL SERVICES	\$60.00
				Vendor Total:		\$120.00
STEVE MICHAEL BROWN	UKIAH NEW WELL-005	ENV. CONSULTING SVCS FOR MUNIC	\$6,232.50	82227115-80230	INFRASTRUCTURE	\$6,232.50
				Vendor Total:		\$6,232.50
SWIFTCOMPLY US OPCO INC	INV000614	SAAS BACKFLOW TESTING SUBSCRIPTION	\$5,000.00	82527181-52100	CONTRACTUAL SERVICES	\$5,000.00
				Vendor Total:		\$5,000.00
TGIF REPAIRS INC	7629	INSPECTION AND CLEANING	\$218.75	84027225-54100	SUPPLIES	\$218.75
	7630	INSPECTION AND CLEANING	\$218.75	84027225-54100	SUPPLIES	\$218.75
	7631	INSPECTION AND CLEANING	\$218.75	84027225-54100	SUPPLIES	\$218.75
	7691	Y "", M "", C 5.5K, BK 7.5K	\$1,148.48	84027225-54100	SUPPLIES	\$1,148.48
	7692	Y 5K, BK 6.5K, 4 6K, BK 7.5K	\$1,714.78	84027225-54100	SUPPLIES	\$1,714.78
			Vendor Total:		\$3,519.51	
THE KPA GROUP	009	PHASE 2 DESIGN SERVICES 1501 S	\$2,520.00	20824700-80220	BUILDING IMPROVEMENTS	\$2,520.00
				Vendor Total:		\$2,520.00
THE SHERWIN-WILLIAMS CO INC	70151222570626	SW7103 WHITETAIL	\$85.14	20824700-56300	BUILDING MAINT. & REPAIR	\$85.14
	59189222090426	EMERALD IN SG UW, PAIL LINER, PEELNSTK PURE WHITE	\$61.09	73022600-54100	SUPPLIES	\$61.09
			Vendor Total:		\$146.23	
TREASTON SCHMUCKLEY	BA FY 26/27	BOOT ALLOWANCE	\$168.76	20513380-54100	SUPPLIES	\$84.38
				20513382-54100	SUPPLIES	\$84.38
				Vendor Total:		\$168.76
TYLER BUSINESS FORMS	112987	CHECK STOCK FORMS	\$2,261.23	20013740-54100	SUPPLIES	\$1,130.61
				20016100-54100	SUPPLIES	\$1,130.62
				Vendor Total:		\$2,261.23
UKIAH MAIN STREET PROGRAM	2ND QTR 2026	2ND QTR 2026 DOWNTOWN IMPROVEMENT	\$3,489.75	31212600-52115	PERFORMANCE AGREEMENTS	\$3,489.75
				Vendor Total:		\$3,489.75
UKIAH VALLEY SANITATION DIST	41	APRIL-JUNE 26 INVOICES	\$1,616.70	20513330-59108	BANK FEES	\$1,616.70
	104613 JUN 26	SEWER SERVICE: LOW GAP RD SKATE PARK	\$60.96	10024800-55210	UTILITIES	\$60.96

List of Checks Presented for Approval on 7/24/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
UKIAH VALLEY SANITATION DIST	58070 JUN 26	SEWER SERVICE: 432 OBSERVATORY AVE	\$176.79	10024800-55210	UTILITIES	\$176.79
	81411 JUN 26	SEWER SERVICE: 1500 S STATE ST	\$60.96	10521210-55210	UTILITIES	\$18.29
				10621600-55210	UTILITIES	\$14.63
				71021100-55210	UTILITIES	\$14.02
				71021150-55210	UTILITIES	\$14.02
				90558 JUN 26	SEWER SERVICE: 141 LOVERS LN	\$286.56
				10621600-55210	UTILITIES	\$68.77
				71021100-55210	UTILITIES	\$65.91
				71021150-55210	UTILITIES	\$65.91
				82789 JUN 26	SEWER SERVICE: 151 LAW AVE	\$60.96
	91877 JUN 26	SEWER SERVICE: 1 CAROUSEL LN	\$60.96	20824300-55210	UTILITIES	\$60.96
	89690 JUN 26	SEWER SERVICE: 1640 S STATE ST	\$121.54	31122000-55210	UTILITIES	\$121.54
	113354 JUN 26	SEWER SERVICE: 1350 HASTINGS RD	\$60.96	80026400-55210	UTILITIES	\$60.96
	Vendor Total: -----					\$2,506.39
UKIAH WASTE SOLUTIONS, INC	177900215U034	BIOSOLID REMOVAL	\$15,476.06	84027225-52100	CONTRACTUAL SERVICES	\$15,476.06
	177900392U034	HAZARD MATERIALS DUMP	\$46,550.45	92000000-52100	CONTRACTUAL SERVICES	\$1,196.59
				92000000-52170	UKIAH WASTE SOLUTIONS	\$45,353.86
	Vendor Total: -----					\$62,026.51
ULINE	210143524	CONFERENCE ROOM CHAIR	\$2,084.57	84027225-56300	BUILDING MAINT. & REPAIR	\$2,084.57
	209907393	PALLET RACK, WIRE DECKING	\$2,686.27	84027225-56300	BUILDING MAINT. & REPAIR	\$2,686.27
	210052947	LEATHER CHAIR, FORKLIFT BROOM, LEATHER MANAGERS CH	\$3,564.25	84027225-56300	BUILDING MAINT. & REPAIR	\$3,564.25
	209729656	DELUXE LEATHER CHAIR BLACK	\$4,704.07	10020210-54100	SUPPLIES	\$4,704.07
	Vendor Total: -----					\$13,039.16
UNITED SITE SERVICES	INV-6184487	PORTABLE TOILET RENTAL CONTRAC	\$195.14	10024800-52100	CONTRACTUAL SERVICES	\$195.14
					Vendor Total: -----	
WESTERN RENEWABLE ENERGY GENERATION	WR60183	WREGIS CERT RETIRED VOLUME FEE/ISSUANCE, CREATED	\$208.84	80026400-52100	CONTRACTUAL SERVICES	\$208.84
					Vendor Total: -----	
WIPF CONSTRUCTION LLC	15850	PULL PUMPS FROM RIVER REDEMEYER RD	\$800.00	92227410-52100	CONTRACTUAL SERVICES	\$800.00

List of Checks Presented for Approval on 7/24/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
WIPF CONSTRUCTION LLC	17254	WATER LEAK INSTALL NEW 2" SERVICE: RVCWD	\$9,218.19	92727520-52100	CONTRACTUAL SERVICES	\$9,218.19
					Vendor Total:	\$10,018.19
WYATT IRRIGATION CO	348330 01	PARTS & MISC SUPPLIES AS NEEDED	\$672.32	92227410-54100	SUPPLIES	\$672.32
					Vendor Total:	\$672.32
XEROX CORP	025977013	COPIER LEASE - SEE ADD'L DESCR	\$182.19	10022700-52100	CONTRACTUAL SERVICES	\$182.19
	025890856	COPIER LEASE - SEE ADD'L DESCR	\$129.64	73022600-52100	CONTRACTUAL SERVICES	\$129.64
	025977012	COPIER LEASE - SEE ADD'L DESCR	\$163.09	10020210-54500	EQUIP RENTS AND LEASES	\$114.17
				20620231-54500	EQUIP RENTS AND LEASES	\$32.62
				64020213-54500	EQUIP RENTS AND LEASES	\$16.30
	025890855	COPIER LEASE - SEE ADD'L DESCR	\$713.78	10020210-54500	EQUIP RENTS AND LEASES	\$499.65
				20620231-54500	EQUIP RENTS AND LEASES	\$142.76
				64020213-54500	EQUIP RENTS AND LEASES	\$71.37
	025977016	COPIER LEASE - SEE ADD'L DESCR	\$169.22	10521210-54500	EQUIP RENTS AND LEASES	\$169.22
	025890890	COPIER LEASE - SEE ADD'L DESCR	\$458.37	20012200-54500	EQUIP RENTS AND LEASES	\$458.37
	025890853	COPIER LEASE - SEE ADD'L DESCR	\$634.47	20012200-54500	EQUIP RENTS AND LEASES	\$634.47
	025890854	COPIER LEASE - SEE ADD'L DESCR	\$681.72	20012200-54500	EQUIP RENTS AND LEASES	\$681.72
	025890885	XEROX C8170 COPIER LEASE FOR E	\$325.09	80026400-54500	EQUIP RENTS AND LEASES	\$325.09
					Vendor Total:	\$3,457.57
ZOEY WHITE	6/16-18/26	INSTRUCTOR	\$3,246.07	10022850-52100	CONTRACTUAL SERVICES	\$3,246.07
	6/23-25/26	INSTRUCTOR	\$4,208.35	10022850-52100	CONTRACTUAL SERVICES	\$4,208.35
	6/30-7/2/26	INSTRUCTOR	\$5,363.14	10022850-52100	CONTRACTUAL SERVICES	\$5,363.14
					Vendor Total:	\$12,817.56
					INVOICE TOTAL:	\$854,719.39

List of Checks Presented for Approval on 7/31/2026

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

MJR

Signature

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ADAMSON POLICE PRODUCTS	INV452106	CENCOM CORE WCX CONROL CENTER	\$1,140.97	10024210-56130	EXTERNAL SERVICES	\$1,140.97
					Vendor Total:	\$1,140.97
AL SMATSKY	219	FIBER OPTIC ENGINEERING SUPPORT	\$31,081.31	20913940-80230	INFRASTRUCTURE	\$31,081.31
					Vendor Total:	\$31,081.31
AMAZON CAPITAL SERVICES, INC	1PJ6-WXN1-63W9	HP COLOR LASER DUPLEX PRINTER	\$1,036.46	20023510-54330	COMPUTER AND TECHNOLOGY	\$1,036.46
	1RXD-VMXG-YY4J	RAFFLE TICKETS	\$5.38	90000000-23236	FIELD SIGNAGE FEES	\$5.38
	1XPN-WFL7-HCMG	SILICONE PLUGS	\$9.79	90000000-23236	FIELD SIGNAGE FEES	\$9.79
	1PQR-TTX9-PFFC	SLOWPITCH SOFTBALLS	\$915.30	90000000-23236	FIELD SIGNAGE FEES	\$915.30
	1NY4-CG3G-FYQX	SILICONE PLUGS	\$10.88	90000000-23256	SPECIAL EVENTS TRUST	\$10.88
	1KW3-PGMK-GWVW	PAPERBOARD FOOD TRAY	\$33.29	90000000-23256	SPECIAL EVENTS TRUST	\$33.29
	1NFC-GDJ9-WHQN	4TH OF JULY ACCESSORIES	\$74.02	90000000-23256	SPECIAL EVENTS TRUST	\$74.02
	1WQJ-GVGV-DLG7	COLORING BOOKS, ARTCREATIVITY PLANES, STCIKER ROLL	\$140.92	90000000-23256	SPECIAL EVENTS TRUST	\$140.92
	17VD-N1NW-HCYF	GUEST CHAIR	\$152.41	10020210-54100	SUPPLIES	\$152.41
	17XD-LYJT-Q4CV	BREAKAWAY LANYARD, VOLLEYBALL	\$101.23	10022824-54100	SUPPLIES	\$101.23
	1RJJ-KG79-R6VL	LEATHER BAG WALLET, MAGNETIC LABELS, MAG WHITEBOAR	\$84.66	10022840-54100	SUPPLIES	\$84.66
	1XM6-GVNG-MK9G	BULK CHOCOLATE, OMAMENTS BALLS, SUCCULENT BUILDING	\$499.30	10022840-54100	SUPPLIES	\$499.30
	1CVJ-461P-9WCV	COTTON CANDY MACHINE, MEMORY FOAM, 1 GALON LIQ GLU	\$1,141.35	10022840-54100	SUPPLIES	\$1,141.35
	1PTJ-Q7YV-MW7H	COMPUTER SPEAKERS FOR DESKTOP PC MONITOR	\$26.08	10024210-54100	SUPPLIES	\$26.08
	1YR6-6RFQ-44ML	ERGONOMIC MOUSE PAD	(\$19.59)	20012100-54100	SUPPLIES	(\$19.59)

List of Checks Presented for Approval on 7/31/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AMAZON CAPITAL SERVICES, INC	1NJL-MY1J-CC96	THERMAL PAPER ROLLS	\$58.78	20513300-54100	SUPPLIES	\$58.78
	16RP-3D6W-1QP4	THERMAL PAPER SUPER SAVER VALUE PACK	\$59.83	20513300-54100	SUPPLIES	\$59.83
	1LCF-4YGX-K46J	POINTED SHOVEL, PUSH BROOM, TEFLON TAPE	\$785.38	82527181-54100	SUPPLIES	\$392.69
				84027221-54100	SUPPLIES	\$392.69
	1YCP-K6NX-D4MN	ELECTRIC TOOLS, ROUND POINT DIGGING SHOVEL	\$902.19	82527181-54100	SUPPLIES	\$451.10
				84027221-54100	SUPPLIES	\$451.09
	19WH-7Y1G-KLWL	HIGH OUTPUT BATTERY PACK, DISPOSABLE GLOVE	\$2,272.03	82527181-54100	SUPPLIES	\$1,136.02
				84027221-54100	SUPPLIES	\$1,136.01
	Vendor Total:					\$8,289.69
	ANIXTER	6833585-00	6 STR CU THIN BLACK BULK 425 REEL	\$2,498.68	80000000-12104	INVENTORY - PURCHASES
Vendor Total:					\$2,498.68	
AT&T	000025527740	T1 TO INTERNET FOR DOJ/CLETS	\$287.87	10020210-55100	TELEPHONE	\$143.94
				20620231-55100	TELEPHONE	\$143.93
	000025544331	FIBER INTERNET	\$1,511.30	20913910-55100	TELEPHONE	\$1,511.30
	000025529477	TELEPHONES	\$2,944.25	20913910-55100	TELEPHONE	\$2,944.25
	000025530621	MCWD TREATMENT PLANT PHONE	\$284.90	92227410-55100	TELEPHONE	\$284.90
	000025504554	ALARM LINES HOPLAND PUBLIC UTILITIES	\$32.19	94700000-55210	UTILITIES	\$16.10
				95000000-55210	UTILITIES	\$16.09
	Vendor Total:					\$5,060.51
	AT&T MOBILITY	28730313870 0X051026	FIRE CELL PHONES, IPAD, PHONE	\$2,737.07	10521210-55100	TELEPHONE
10523600-55100					TELEPHONE	\$136.86
10621600-55100					TELEPHONE	\$191.60
71021100-55100					TELEPHONE	\$766.38
71021150-55100					TELEPHONE	\$766.38
28730313870 0X061026		FIRE CELLPHONES, IPAD, PHONES	\$2,737.07	10521210-55100	TELEPHONE	\$875.85
				10523600-55100	TELEPHONE	\$136.86
				10621600-55100	TELEPHONE	\$191.60
				71021100-55100	TELEPHONE	\$766.38

List of Checks Presented for Approval on 7/31/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
AT&T MOBILITY	28730313870 0X061026	FIRE CELLPHONES, IPAD, PHONES	\$2,737.07	71021150-55100	TELEPHONE	\$766.38
	28730313870 0X071026	FIRE CELLPHONES, IPAD, PHONES	\$2,737.55	10521210-55100	TELEPHONE	\$876.02
				10523600-55100	TELEPHONE	\$136.88
				10621600-55100	TELEPHONE	\$191.61
				71021100-55100	TELEPHONE	\$766.52
				71021150-55100	TELEPHONE	\$766.52
					Vendor Total:	\$8,211.69
BELKORP AG	1211407	CARRIAGE BOLT, HEX NUT, WASHER, WHEEL CENT	\$93.89	10024620-54100	SUPPLIES	\$93.89
					Vendor Total:	\$93.89
BKF ENGINEERS	26021426	EAST PERKINS WIDENING PROJECT/	\$432.58	25224220-80230	INFRASTRUCTURE	\$432.58
	26031109	EAST PERKINS WIDENING PROJECT/	\$11,150.01	25224220-80230	INFRASTRUCTURE	\$11,150.01
					Vendor Total:	\$11,582.59
BNY WESTERN TRUST CO	00252-25- 0088244	UKIAH PUB FIN AUTH LEASE REV BONDS SERIES 2020B CA	\$1,375.00	13000000-52500	TRUSTEE FEES	\$1,375.00
	00252-26- 0115354	UKIAH LEASE REVENUE BONDS SERIES 2022 CAP PROJ	\$1,285.00	13100000-52500	TRUSTEE FEES	\$1,285.00
					Vendor Total:	\$2,660.00
BSN SPORTS LLC	934491025	FIELD ARMOR STANDARD 4X8 BOX PANEL SET	\$1,911.55	90000000-23256	SPECIAL EVENTS TRUST	\$1,911.55
					Vendor Total:	\$1,911.55
BWS DISTRIBUTORS INC	471817	OXYGEN SENSOR FOR GX-2001	\$139.70	10521210-56120	EQUIPMENT MAINTENANCE & REPAIR	\$139.70
					Vendor Total:	\$139.70
CA DIVISION OF THE STATE ARCHITECT	2ND QTR 26	2ND QTR 2026 DISABILITY ACCESS & EDUCATION FEE	\$98.80	90000000-23012	STATE \$1 BUS. LIC. SET ASIDE	(\$889.20)
				90000000-23002	STATE \$4 BUSINESS LICENSE FEE	\$988.00
					Vendor Total:	\$98.80
CA POLICE CHIEFS ASSOC	16545	ANNUAL CPCA DUES FOR 7/1/26-6/30/27	\$559.00	10020210-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$559.00
					Vendor Total:	\$559.00
CALIFORNIA UTILITIES EMERGENCY ASSOCIATION	20260449	26/27 ANNUAL MEMBERSHIP DUES	\$850.00	80026400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$850.00
					Vendor Total:	\$850.00

List of Checks Presented for Approval on 7/31/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
CARAHSOFT TECHNOLOGY CORPORATION	IN2322347	NINJAONE TICKETING SYSTEM	\$832.98	20913930-54320	SOFTWARE	\$832.98
					Vendor Total:	\$832.98
CAROL JUNE GUNTER	JUL 26	HOPLAND WATER BOARD STIPEND	\$96.00	94700000-52100	CONTRACTUAL SERVICES	\$48.00
				95000000-52100	CONTRACTUAL SERVICES	\$48.00
					Vendor Total:	\$96.00
CINTAS CORPORATION	4271866324	RUG, MAT & UNIFORM SERVICES	\$244.50	20824700-56300	BUILDING MAINT. & REPAIR	\$244.50
	4273388079	RUG, MAT & UNIFORM SERVICES	\$244.50	20824700-56300	BUILDING MAINT. & REPAIR	\$244.50
	4271866296	RUG, MAT & UNIFORM SERVICES	\$61.70	73022600-56300	BUILDING MAINT. & REPAIR	\$61.70
	4273388087	RUG, MAT & UNIFORM SERVICES	\$61.70	73022600-56300	BUILDING MAINT. & REPAIR	\$61.70
	4273388019	RUG, MAT & UNIFORM SERVICES	\$178.27	20324100-52100	CONTRACTUAL SERVICES	\$123.83
				20824300-52100	CONTRACTUAL SERVICES	\$54.44
	4272612079	RUG, MAT & UNIFORM SERVICES	\$190.47	20324100-52100	CONTRACTUAL SERVICES	\$123.83
				20824300-52100	CONTRACTUAL SERVICES	\$66.64
	4274153802	RUG, MAT & UNIFORM SERVICES	\$246.93	20324100-52100	CONTRACTUAL SERVICES	\$123.83
				20824300-52100	CONTRACTUAL SERVICES	\$123.10
					Vendor Total:	\$1,228.07
CITY OF SANTA ROSA	3002	FIRST AID, CPR, AED	\$100.00	10020210-57100	LEARNING AND DEVELOPMENT	\$100.00
					Vendor Total:	\$100.00
COMCAST	5488 AUG 26	INTERNET SERVICE: 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 AUG 26	COMCAST	\$400.37	10521210-55100	TELEPHONE	\$126.72
				10523600-55100	TELEPHONE	\$18.23
				10621600-55100	TELEPHONE	\$33.62
				71021100-55100	TELEPHONE	\$110.90
				71021150-55100	TELEPHONE	\$110.90

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
COMCAST	0472 AUG 26	INTERNET SERVICE: 200 S SCHOOL ST	\$163.86	20913910-55100	TELEPHONE	\$163.86
					Vendor Total:	----- \$705.23
CONCUR TECHNOLOGIES INC	101300385238	EXPENSE AND TRAVEL SOFTWARE -	\$608.31	20413500-54320	SOFTWARE	\$608.31
					Vendor Total:	----- \$608.31
CRAIG SCHLATTER	TR 7/22-23/26	TRAVEL REIMBURSEMENT	\$162.40	10023100-57100	LEARNING AND DEVELOPMENT	\$162.40
					Vendor Total:	----- \$162.40
D WALTER K BARR	10649	DOT PHYSICAL EXAM	\$300.00	20324100-54161	BACKGROUND & PHYSICALS	\$150.00
				84027221-54161	BACKGROUND & PHYSICALS	\$150.00
	10708	DOT PHYCIAL EXAM	\$150.00	80026400-54161	BACKGROUND & PHYSICALS	\$150.00
					Vendor Total:	----- \$450.00
DEEP VALLEY SECURITY	38130	MAINTENANCE/REPAIR & SUPPLIES	\$147.50	20824300-52180	SECURITY SERVICES	\$147.50
					Vendor Total:	----- \$147.50
DEPARTMENT OF JUSTICE	058659	FINGERPRINTING	\$64.00	71021150-52150	LEGAL SERVICES/EXPENSES	\$64.00
	062854	CHEM/TEST REPORT CRIMINAL INVESTIGATION	\$1,200.48	20620231-55100	TELEPHONE	\$1,200.48
					Vendor Total:	----- \$1,264.48
DEPT OF FORESTRY & FIRE PROTECTION	178155	DISPATCHING SERVICES - 3 YEAR	\$26,397.52	10521210-52100	CONTRACTUAL SERVICES	\$13,198.76
				71021100-52100	CONTRACTUAL SERVICES	\$13,198.76
					Vendor Total:	----- \$26,397.52
DJ KEN STEELY ENTERTAINMENT	20260606-A	DJ SERVICES AIRPORT DAY	\$1,500.00	77725200-54100	SUPPLIES	\$1,500.00
					Vendor Total:	----- \$1,500.00
EBA ENGINEERING	57421	LANDFILL CLOSURE CONSULTING	\$22,449.18	70024500-52100	CONTRACTUAL SERVICES	\$22,449.18
	57430	HOPLAND WWTF MONITORING WELLS	\$29,543.99	95000000-80230	INFRASTRUCTURE	\$29,543.99
					Vendor Total:	----- \$51,993.17
ELLERY CLARK	092426	DEPOSIT: ALL EMPLOYEE BREAKFAST CATERING	\$500.00	20016100-54167	EMPLOYEE DEVELOPMENT	\$500.00
					Vendor Total:	----- \$500.00
EUREKA OXYGEN CO	U 222552	EQUIPMENT MAINTANENCE	\$393.64	71021150-56120	EQUIPMENT MAINTENANCE & REPAIR	\$393.64
					Vendor Total:	----- \$393.64

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
EVERGREEN JOB & SAFETY TRAINING INC	2263	JOB AND SAFETY TRAINING – JULY 2026	\$2,516.00	80026110-52100	CONTRACTUAL SERVICES	\$2,516.00
Vendor Total:						\$2,516.00
FEDERAL EXPRESS	9-383-71571	SHIPPING SERVICES	\$29.04	10020210-54101	POSTAGE	\$14.99
				84027225-54101	POSTAGE	\$14.05
	9-336-75673	SHIPPING SERVICES	\$159.26	10020210-54101	POSTAGE	\$38.70
				20913930-54101	POSTAGE	\$16.63
				84027225-54101	POSTAGE	\$8.44
				84027225-54101	POSTAGE	\$95.49
	9-327-60554	SHIPPING SERVICES	\$881.47	10020210-54101	POSTAGE	\$14.99
				10020210-54101	POSTAGE	\$20.63
				10020210-54101	POSTAGE	\$22.23
				10020210-54101	POSTAGE	\$34.59
				10020210-54101	POSTAGE	\$34.87
				84027225-54101	POSTAGE	\$73.88
				84027225-54101	POSTAGE	\$172.94
				84027225-54101	POSTAGE	\$507.34
	9-346-94506	SHIPPING SERVICES	\$509.96	20913930-54101	POSTAGE	\$25.95
				84027225-54101	POSTAGE	\$484.01
	9-393-18102	SHIPPING SERVICES	\$67.15	84027225-54101	POSTAGE	\$16.66
				84027225-54101	POSTAGE	\$50.49
	9-723-44952	LATE FEES	\$87.27	84027225-54101	POSTAGE	\$87.27
Vendor Total:						\$1,734.15
FLEETPRIDE	135759635	NYL AIR BRAKE MAKE 90 ELBOW	\$32.85	84027221-56130	EXTERNAL SERVICES	\$32.85
Vendor Total:						\$32.85
FLOCK GROUP INC	INV-98138	FLOCK CAMERA LEASE-POLICE-5 YE	\$35,000.00	10020210-54500	EQUIP RENTS AND LEASES	\$35,000.00
Vendor Total:						\$35,000.00
FRIEDMANS HOME IMPROVEMENT	INV22073368	WASP SPRAY, TIMER BATTERY, 4 WAY VALVE, RUBBER HOS	\$161.57	77725200-54100	SUPPLIES	\$161.57
Vendor Total:						\$161.57

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
GABRIEL QUINONEZ	TA 8/2-7/26	TRAVEL ADVANCE	\$2,625.22	82027111-54100	SUPPLIES	\$2,625.22
Vendor Total:						\$2,625.22
GHD INC	380-0093260	PLAN AND SPEC PREP - RAIL TRAI	\$1,210.00	51124210-80230	INFRASTRUCTURE	\$1,210.00
Vendor Total:						\$1,210.00
GINA GRECO	6/18/26	INSTRUCTOR	\$77.00	10022850-52100	CONTRACTUAL SERVICES	\$77.00
Vendor Total:						\$77.00
GOLDEN GATE BRIDGE TOLL	I712648941405	BRIDGE TOLL FEES	\$8.50	71021150-56130	EXTERNAL SERVICES	\$8.50
	I712649510096	BRIDGE TOLL FEES	\$8.50	71021150-56130	EXTERNAL SERVICES	\$8.50
	I692648402724	BRIDGE TOLL FEES	\$53.75	71021150-56130	EXTERNAL SERVICES	\$53.75
	I712648434711	BRIDGE TOLL FEES	\$59.50	71021150-56130	EXTERNAL SERVICES	\$59.50
Vendor Total:						\$130.25
GOVERNMENT FINANCE OFFICERS ASSOCIATION	7766	BUDGET AWARD APPLICATION REVIEW FEE 2026	\$495.00	20013400-57300	MEMBERSHIPS & SUBSCRIPTIONS	\$495.00
Vendor Total:						\$495.00
HEWETT ENTERPRISES INC	TT111506	JUMP START	\$125.00	10020210-54100	SUPPLIES	\$125.00
Vendor Total:						\$125.00
HOME DEPOT CREDIT SERVICES	3073681	DAYCAMP	\$65.00	10022840-54100	SUPPLIES	\$65.00
	2022315	TOWELS	\$39.15	20824700-54100	SUPPLIES	\$39.15
Vendor Total:						\$104.15
ICC GENERAL CODE INC	GCI0020149	CODIFICATION SERVICES AS PER A	\$782.50	20012500-52100	CONTRACTUAL SERVICES	\$782.50
Vendor Total:						\$782.50
IT'S ABOUT TIME! INC	42390	BILLING UPDATE	\$2,097.30	20513330-54101	POSTAGE	\$2,097.30
Vendor Total:						\$2,097.30
JACK MILLER	23625	REDWOOD VALLEY: PDS186D	\$1,691.53	92727510-56300	BUILDING MAINT. & REPAIR	\$1,691.53
	23615	WASTERWATER PLANT: SMA-MON	\$2,100.00	84027225-52100	CONTRACTUAL SERVICES	\$2,100.00
	23645	MVCWD: STRLKNK-LP500, STRLKNK-LPTAC, SMA-MON	\$785.00	92227410-52100	CONTRACTUAL SERVICES	\$785.00
	23648	REDWOOD VALLEY: STRLKNK-LP500, STRLKNK-LPTAC, SMA-MO	\$785.00	92727510-52100	CONTRACTUAL SERVICES	\$785.00
Vendor Total:						\$5,361.53

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
JACOB NEWCOMB	TR 7/15/26	TRAVEL REIMBURSEMENT	\$19.00	10020210-57100	LEARNING AND DEVELOPMENT	\$19.00
					Vendor Total:	\$19.00
JAMES ROBBINS	TR 7/3/26	TRAVEL REIMBURSEMENT	\$54.96	20023510-57100	LEARNING AND DEVELOPMENT	\$54.96
					Vendor Total:	\$54.96
JOHN'S DAIRY EQUIPMENT & SUPPLY CO INC	SAL16015	15 GAL DRUM CHLOR, DRUM DEPOSIT, PALLET DEPOSIT	\$5,483.03	82000000-10305	PRE-PAID OTHER EXPENSES	\$5,483.03
					Vendor Total:	\$5,483.03
JOHNSONS CUSTOM LANDSCAPING INC	17356	LANDSCAPE MAINTENANCE: SUBSTA	\$665.00	80026210-52100	CONTRACTUAL SERVICES	\$665.00
	17370	LANDSCAPE MAINTENANCE: SUBSTA	\$350.00	80026400-52100	CONTRACTUAL SERVICES	\$350.00
					Vendor Total:	\$1,015.00
LAFCO-LOCAL AGENCY FORMATION COMMISSION OF	2749	ANNUAL SHARE OF COST LAFCO FEES FY 27	\$7,132.77	91521400-59101	FEES	\$7,132.77
	2736	ANNUAL SHARE OF COST LAFCO FEES FY 27	\$3,737.53	92227400-59101	FEES	\$3,737.53
	2753	ANNUAL SHARE OF COST LAFCO FEES FY 27	\$4,312.46	93227600-59101	FEES	\$4,312.46
	2709	ANNUAL SHARE OF COST LAFCO FEES FY 27	\$643.96	93700000-59101	FEES	\$321.98
				93800000-59101	FEES	\$321.98
	2722	ANNUAL SHARE OF COST LAFCO FEES FY 27	\$1,006.32	94700000-59101	FEES	\$503.16
				95000000-59101	FEES	\$503.16
	2703	ANNUAL SHARE OF COST LAFCO FEES FY 27	\$66,111.38	20012200-52304	LAFCO FEES AND PROP TAX EXP	\$66,111.38
					Vendor Total:	\$82,944.42
LAKE PARTS INC	427731	GLASS CLOTH, WASH BRUSH, CAR WASH, TIRE FOAM	\$84.92	20824300-52100	CONTRACTUAL SERVICES	\$84.92
	428344	FIL FILTER	(\$39.77)	20324100-56112	EQUIPMENT PARTS FOR RESALE	(\$39.77)
	429829	BK INCN U80 SUB	\$19.04	20324100-56112	EQUIPMENT PARTS FOR RESALE	\$19.04
					Vendor Total:	\$64.19

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
LDA PARTNERS INC	25/799-01-22	CORPORATION YARD DESIGN SERVICE	\$48,994.87	20824300-80220	BUILDING IMPROVEMENTS	\$48,994.87
					Vendor Total:	\$48,994.87
LORELEI SCOTT	001199	POLICE VEHICLE GRAPHICS & INSTALLATION	\$1,248.34	10020210-56130	EXTERNAL SERVICES	\$1,248.34
	001178	VEHICLE MAGNETICS UVFA LOGO	\$103.43	20324100-56130	EXTERNAL SERVICES	\$103.43
					Vendor Total:	\$1,351.77
MATARAZZO LAW, A PROFESSIONAL CORPORATION	10399	LEGAL SERVICES	\$98.00	20012200-52150	LEGAL SERVICES/ EXPENSES	\$98.00
					Vendor Total:	\$98.00
MICHAEL JENSEN	TR 7/15/26	TRAVEL REIMBURSEMENT	\$19.00	10020210-57100	LEARNING AND DEVELOPMENT	\$19.00
					Vendor Total:	\$19.00
MIRACLE PLAYSYSTEMS INC	F26-0518	BUSH 7/16ID X 9/16OD X 1-1/8 OIL-LMP	\$191.65	10024800-54100	SUPPLIES	\$191.65
					Vendor Total:	\$191.65
NICK BARBIERI TRUCKING LLC	1293241-IN	CARDLOCK FUEL PURCHASES	\$2,124.87	20824300-56210	FUEL & FLUIDS	\$2,124.87
	1292296-IN	CARDLOCK FUEL PURCHASES	\$470.80	84027225-56210	FUEL & FLUIDS	\$470.80
	1293768-IN	CARDLOCK FUEL PURCHASES	\$1,794.26	84027225-58410	GARAGE LUBRICANTS & PARTS	\$1,794.26
					Vendor Total:	\$4,389.93
OFFICE DEPOT INC	47166615001	PAPER	\$143.88	20012200-54100	SUPPLIES	\$143.88
					Vendor Total:	\$143.88
ONESOURCE DISTRIBUTORS LLC	S008357028.001	BOLT SPACE	\$1,605.69	80000000-12104	INVENTORY - PURCHASES	\$1,605.69
	S008331634.005	(BR-178) BRACKET, EXTENSION, 14" GALV STEEL, (KORT	\$4,593.17	80000000-12104	INVENTORY - PURCHASES	\$4,593.17
	S008351711.001	BOLT SPACE	\$1,957.57	80026110-54100	SUPPLIES	\$1,957.57
					Vendor Total:	\$8,156.43
OPPERMAN & SON INC	01P91186	BALDWIN FUEL FILTERS, FRIEGHT IN	\$696.63	82027111-56130	EXTERNAL SERVICES	\$696.63
					Vendor Total:	\$696.63
PACE SUPPLY CORPORATION	0211381120	RUBBER DROP IN GASKETS	\$116.30	92227420-54100	SUPPLIES	\$116.30
	0211533919	ALL STAINLESS STEAL CLAMP ROMAC	\$357.15	92227420-54100	SUPPLIES	\$357.15
	0211229743	DUAL ARMOR FORD, COMP CPLG FORD	\$1,140.18	92227420-54100	SUPPLIES	\$1,140.18

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
PACE SUPPLY CORPORATION	0211351761	F1 SS BAND REPAIR CLAMP FORD	\$184.84	93700000-54100	SUPPLIES	\$184.84
					Vendor Total:	\$1,798.47
PAN-PACIFIC SUPPLY CO	29620647	PARTS AND MATERIAL, WORK SCOPE, PICK UP AND DELIVR	\$25,559.48	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$25,559.48
	29620648	PARTS AND MATERIALS, WORK SCOPE, PICK UP AND DELIV	\$28,696.10	82027111-56120	EQUIPMENT MAINTENANCE & REPAIR	\$28,696.10
					Vendor Total:	\$54,255.58
PETERSON POWER SYSTEMS INC	PR060022830	CORE RETURNS	(\$74.69)	10024620-56130	EXTERNAL SERVICES	(\$74.69)
	PR060022831	CORE RETURN	(\$37.35)	10024620-56130	EXTERNAL SERVICES	(\$37.35)
	PR060022832	CORE RETURN	(\$37.35)	10024620-56130	EXTERNAL SERVICES	(\$37.35)
	PR060022871	CORE RETURN	(\$37.35)	10024620-56130	EXTERNAL SERVICES	(\$37.35)
	PC060203814	BATTERY WET	\$427.52	10024620-56130	EXTERNAL SERVICES	\$427.52
	PC060203785	BATTERY-WET	\$427.52	10024620-56130	EXTERNAL SERVICES	\$427.52
					Vendor Total:	\$668.30
PFM ASSET MANAGEMENT LLC	15333376	FINANCIAL ADVISORY SERVICES	\$2,227.66	20013600-52100	CONTRACTUAL SERVICES	\$2,227.66
					Vendor Total:	\$2,227.66
PG&E CO	3822-9 JUN 26	PACIFIC GAS & ELECTRIC	\$8,069.33	84027225-55200	PG&E	\$3,179.51
				10022300-55210	UTILITIES	\$119.11
				10022700-55210	UTILITIES	\$7.84
				20824300-55210	UTILITIES	\$3,365.96
				20824700-55210	UTILITIES	\$121.84
				70024500-55210	UTILITIES	\$678.22
				73022600-55210	UTILITIES	\$15.11
				73022600-55210	UTILITIES	\$69.49
				77725200-55210	UTILITIES	\$57.07
				82027111-55210	UTILITIES	\$370.11
				84027221-55210	UTILITIES	\$85.07
	5701-5 JUN 26	PACIFIC GAS & ELECTRIC	\$1,554.71	94500000-55200	PG&E	\$1,554.71
	5701-5 JUL 26	PACIFIC GAS & ELECTRIC	\$2,097.70	94500000-55200	PG&E	\$2,097.70

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail			
PG&E CO	1522-8 JUN 26	PACIFIC GAS & ELECTRIC	\$321.85	10521210-55210	UTILITIES	\$96.56	
				10621600-55210	UTILITIES	\$77.23	
				71021100-55210	UTILITIES	\$74.03	
				71021150-55210	UTILITIES	\$74.03	
	6833-2 JUN 26	PACIFIC GAS & ELECTRIC	\$935.86	10521210-55210	UTILITIES	\$280.76	
				10621600-55210	UTILITIES	\$224.60	
				71021100-55210	UTILITIES	\$215.25	
				71021150-55210	UTILITIES	\$215.25	
	6124-2 JUN 26	PACIFIC GAS & ELECTRIC	\$2,067.46	10521210-55210	UTILITIES	\$620.24	
				10621600-55210	UTILITIES	\$496.18	
				71021100-55210	UTILITIES	\$475.52	
				71021150-55210	UTILITIES	\$475.52	
	Vendor Total:					\$15,046.91	
	PUBLIC RISK, INNNOVATION, SOLUTIONS AND MANAGEMENT	27400089	7 EMPLOYEES JULY-SEPTEMBER 2026	\$67.62	10521210-52181	VOLUNTEER EXPENSES	\$67.62
						Vendor Total: \$67.62	
	RALPH RANDALL	TR 7/15/26	TRAVEL REIMBURSEMENT	\$19.00	10020210-57100	LEARNING AND DEVELOPMENT	\$19.00
Vendor Total: \$19.00							
RAY C STARKEY	P-2600585	SHIRTS	\$1,828.83	90000000-23226	CONCERT SERIES	\$1,828.83	
					Vendor Total: \$1,828.83		
RINEHART OIL INC	CL50602	FUEL CARD SERVICES AS PER ATTA	\$663.08	20324100-56210	FUEL & FLUIDS	\$663.08	
	CL50628	FUEL CARD SERVICES AS PER ATTA	\$256.18	20824700-56210	FUEL & FLUIDS	\$256.18	
	CL50608	FUEL CARD SERVICES AS PER ATTA	\$3,293.38	80026400-56210	FUEL & FLUIDS	\$3,293.38	
	CL50645	FUEL CARD SERVICES AS PER ATTA	\$1,466.04	82527181-56210	FUEL & FLUIDS	\$1,254.90	
				84027221-56210	FUEL & FLUIDS	\$200.59	
				84027227-56210	FUEL & FLUIDS	\$4.22	
				84027228-56210	FUEL & FLUIDS	\$6.33	
	CL50625	FUEL CARD SERVICES AS PER ATTA	\$479.19	84027225-56210	FUEL & FLUIDS	\$479.19	
	CL50499	FUEL CARD SERVICES AS PER ATTA	\$961.22	84027225-56210	FUEL & FLUIDS	\$961.22	
	Vendor Total:					\$7,119.09	

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
ROGINA WATER COMPANY	14355-0 MAY 26	WATER SERVICE: 1301 TALAMAGE RD	\$52.67	10521210-55210	UTILITIES	\$15.80
				10621600-55210	UTILITIES	\$12.65
				71021100-55210	UTILITIES	\$12.11
				71021150-55210	UTILITIES	\$12.11
				Vendor Total:		\$52.67
RYAN PURCELL	TR 6/1-2/26	TRAVEL REIBURSEMENT	\$46.00	10020210-57100	LEARNING AND DEVELOPMENT	\$46.00
				Vendor Total:		\$46.00
SANTA ROSA JUNIOR COLLEGE	AR26-02053	ENROLLMENT FEE, COURSE FEE, PARKING PERMIT	\$6,868.00	10020210-57100	LEARNING AND DEVELOPMENT	\$6,868.00
				Vendor Total:		\$6,868.00
SCOTT SHAVER	TR 7/6-10/26	TRAVEL REIMBURSEMENT	\$646.10	20913910-51291	MISC EMPLOYMENT COSTS	\$646.10
				Vendor Total:		\$646.10
SHANE BAARTS	TA 7/26-31/26	TRAVEL ADVANCE	\$1,466.83	10023200-57100	LEARNING AND DEVELOPMENT	\$1,466.83
				Vendor Total:		\$1,466.83
SHANE FREUDENBERG	TR 6/9-12/26	TRAVEL REIMBURSEMENT	\$50.00	10621600-57100	LEARNING AND DEVELOPMENT	\$50.00
				Vendor Total:		\$50.00
SILVA SEPTIC INC	126347	PORTABLE RESTROOM AT 410 TALMGAGE	\$211.09	82027111-52100	CONTRACTUAL SERVICES	\$211.09
				Vendor Total:		\$211.09
SOLID WASTES SYSTEMS INC	JUN 26	RESIDENTAL GARBAGE FEES	\$66,199.66	90200000-52170	UKIAH WASTE SOLUTIONS	\$66,199.66
				Vendor Total:		\$66,199.66
SOUTHERN TIRE MART LLC	7740015412	TIRES, TUBES, REPAIRS & LABOR	\$2,713.93	82527181-56130	EXTERNAL SERVICES	\$1,356.96
				84027221-56130	EXTERNAL SERVICES	\$1,356.97
				Vendor Total:		\$2,713.93
STAPLES CREDIT PLAN	6066949386	DUCT TAPE, MASKING TAPE, SHARPIE BLACK	\$27.75	10022810-54100	SUPPLIES	\$27.75
	6066949388	FRAME L SHAPE	\$29.89	10022810-54100	SUPPLIES	\$29.89
	Vendor Total:		\$57.64			
STATE WATER RESOURCES CONTROL BOARD	43571 FY 27	OPERATOR CERTIFICATE: MARCUS DELGADO	\$228.00	84027225-57100	LEARNING AND DEVELOPMENT	\$228.00
				Vendor Total:		\$228.00

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Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
STEPHANIE HEATH	93231-001	SOLAR CREDIT TRUE UP	\$754.66	80000000-48185	RENEWABLE ENERGY CREDITS	\$754.66
					Vendor Total:	\$754.66
SUSAN SCHMIRL	97754-001	SOLAR CREDIT TRUE UP	\$655.40	80000000-48185	RENEWABLE ENERGY CREDITS	\$655.40
					Vendor Total:	\$655.40
SWANK MOTION PICTURES INC	DB 4398918	POKEMON DETETCIVE PIKACHU	\$525.00	90000000-23256	SPECIAL EVENTS TRUST	\$525.00
					Vendor Total:	\$525.00
TEREX USA LLC	5007167265	COVER, CHARGES UTILITIES	\$511.50	80026110-56130	EXTERNAL SERVICES	\$511.50
					Vendor Total:	\$511.50
THE SHERWIN-WILLIAMS CO INC	7015-1	IMPOSED PAINT FEES, B51W00620 GALLON	\$85.14	20824700-56300	BUILDING MAINT. & REPAIR	\$85.14
					Vendor Total:	\$85.14
TUFTS POLYGRAPH & INVESTIGATION	2026-1143	SWORM APPLICANT BACKGROUND INVEST, POLY EXAM	\$1,250.00	10020210-54161	BACKGROUND & PHYSICALS	\$1,250.00
					Vendor Total:	\$1,250.00
UKIAH GUN CLUB	6771	BACK RANGE HALF DAY	\$1,600.00	10020210-52100	CONTRACTUAL SERVICES	\$1,600.00
					Vendor Total:	\$1,600.00
UKIAH PAPER SUPPLY	580343	JANITORIAL SUPPLIES, MISC AS N	\$54.13	10024800-54100	SUPPLIES	\$54.13
	580142	JANITORIAL SUPPLIES, MISC AS N	\$776.60	10024800-54100	SUPPLIES	\$776.60
	CM577486	JANITORIAL SUPPLIES MISC AS NEEDED	(\$0.40)	20824700-54100	SUPPLIES	(\$0.40)
	580151	JANITORIAL SUPPLIES, MISC AS N	\$43.08	20824700-54100	SUPPLIES	\$43.08
	580272	JANITORIAL SUPPLIES, MISC AS N	\$120.84	20824700-54100	SUPPLIES	\$120.84
	580494	JANITORIAL SUPPLIES, MISC AS N	\$184.39	31122000-54100	SUPPLIES	\$184.39
	580315	JANITORIAL SUPPLIES, MISC AS N	\$157.37	73022600-54100	SUPPLIES	\$157.37
	580285	JANITORIAL SUPPLIES, MISC AS N	\$156.33	80026400-54100	SUPPLIES	\$156.33
	580506	JANITORIAL SUPPLIES, MISC AS N	\$43.08	82027111-54100	SUPPLIES	\$43.08
					Vendor Total:	\$1,535.42
UKIAH ROUND TREE GLASS INC	30021	LABOR	\$461.09	82027114-56130	EXTERNAL SERVICES	\$461.09
					Vendor Total:	\$461.09
UNITED SITE SERVICES	114-14250608	PORTABLE TOILET RENTAL CONTRACT	\$261.30	10022832-54100	SUPPLIES	\$261.30
	114-14263683	PORTABLE TOILET RENTAL CONTRACT	\$261.30	10022832-54100	SUPPLIES	\$261.30
					Vendor Total:	\$522.60

List of Checks Presented for Approval on 7/31/2026

Invoices

Vendor Name	Invoice #	Invoice Description	Invoice Amt	Account Detail and Allocation Detail		
VERIZON WIRELESS	6149050060	DATA & EMERGENCY LOANER PHONES	\$698.22	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	\$312.13
				82027110-55100	TELEPHONE	\$41.17
				84027221-55100	TELEPHONE	\$17.42
				84027225-55100	TELEPHONE	\$17.42
				Vendor Total:		
WYATT IRRIGATION CO	348399	JKT MILL HOSE, PVC80, MXF BSH, DBL HX NIP	\$223.18	30023800-54100	SUPPLIES	\$223.18
				Vendor Total:		\$223.18
ZHONGHAO CHEN	TA 7/26-31/26	TRAVEL ADVANCE	\$466.00	10020210-57100	LEARNING AND DEVELOPMENT	\$466.00
				Vendor Total:		\$466.00
INVOICE TOTAL:						\$537,492.55

RE: Payroll & Vendor Checks for Agenda Item
DATE: 07/10/26

FOR PAY DATE OF:	07/10/26		
PAYROLL PERIOD:	06/21/26	TO	07/04/26
PAYROLL CHECK #'s:	520163	TO	520276
PAYROLL STUB #'s:	148014	TO	148436

TOTAL EMPLOYEE CHECKS:	\$ 87,488.79
TOTAL ACH TRANSACTIONS:	\$ 921,801.03
SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS	\$ 1,009,289.82
TOTAL VENDOR CHECKS:	\$ 512.50
TOTAL VENDOR EFT PAYMENTS	\$ 13,215.34
TOTAL EFT PAYMENTS - COU	\$ 512,920.91
SUBTOTAL: EFT PAYMENTS	\$ 526,648.75
GRAND TOTAL:	\$ 1,535,938.57

[illegible]

VOID CHECK NO:	PAYABLE TO:

RE: Payroll & Vendor Checks for Agenda Item
DATE: 07/24/26

FOR PAY DATE OF:	07/24/26		
PAYROLL PERIOD:	07/05/26	TO	07/18/26
PAYROLL CHECK #'s:	520277	TO	520385
PAYROLL STUB #'s:	148437	TO	148849

TOTAL EMPLOYEE CHECKS:	\$ 85,038.32
TOTAL ACH TRANSACTIONS:	\$ 887,521.05
SUBTOTAL: PAYROLL CKS & DIRECT DEPOSITS	\$ 972,559.37
TOTAL VENDOR CHECKS:	\$ 10,006.50
TOTAL VENDOR EFT PAYMENTS	\$ 13,124.72
TOTAL EFT PAYMENTS - COU	\$ 489,504.47
SUBTOTAL: EFT PAYMENTS	\$ 512,635.69
GRAND TOTAL:	\$ 1,485,195.06

PAYABLE TO:

[illegible]

BADILLO-HERNANDEZ, E

PAYABLE TO:

519969

BADILLO-HERNANDEZ, E



AGENDA SUMMARY REPORT

SUBJECT: Consideration of Approval of the Purchase of Equipment for the Network Rebuild Project from Rhino Networks in the Amount of \$316,608.33.

DEPARTMENT: Information Services

PREPARED BY: Michael Hemry, Information Technology Manager

PRESENTER: Michael Hemry, Information Technology Manager

ATTACHMENTS:

1. City of Ukiah - NetworkRebuild

Summary: Council will consider approving the purchase of equipment for the Network Rebuild Project from Rhino Networks in the amount of \$316,608.33.

Background: The City's network infrastructure supports daily operations for all City departments, including public safety, utilities, and administrative services. Much of the existing network infrastructure has reached or is approaching its end of supported life, resulting in increased maintenance requirements, limited scalability, and reduced supportability.

As part of the Fiscal Year 26/27 Capital Improvement Program, the City Council approved funding for the Network Rebuild Capital Improvement Project to replace aging network infrastructure with modern, secure, and resilient equipment. This project will improve system reliability, strengthen cybersecurity, increase network capacity, and provide a scalable foundation for future technology initiatives.

Discussion: Staff obtained a proposal from Rhino Networks (Attachment 1), a Cisco Meraki partner, for the necessary equipment required to rebuild the network. The proposed purchase includes enterprise network switches, security appliances, wireless access points, outdoor cameras, environmental monitoring sensors, optics, power supplies, stacking components, cabling, and associated accessories required for deployment. The proposal also includes a credit for previously returned firewall equipment.

The equipment being purchased is designed to integrate with the City's existing network infrastructure and equipment previously approved by the City Council. Purchasing compatible equipment from the existing system provider will maintain consistency across the network, support centralized management and security, and avoid additional costs and operational risks associated with introducing incompatible technology. For these reasons, Staff recommends the purchase as a sole-source procurement.

The total purchase price is \$316,608.33, including applicable taxes. Approval of this item will authorize Staff to procure the equipment necessary to implement this project, improving the reliability, security, performance, and long-term supportability of the City's technology infrastructure.

Staff recommends Council approve the purchase of equipment for the Network Rebuild Project from Rhino Networks in the amount of \$316,608.33.

Recommended Action: Approve the purchase of equipment for the Network Rebuild Project from Rhino Networks in the amount of \$316,608.33.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 20913940.80100.18493: \$405,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: IT Fund Project Reserve

REVENUE: No **GRANT:** No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Myles Fisette, Purchasing Manager

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved:


Sage Sangiacomo, City Manager



QUOTE

Rhino Networks
www.rhinonetworks.com

Quote Number: QN-104123
 Quote Date: 6/11/2026
 Quote Valid Until: 6/18/2026

Bill To:
 City of Ukiah
 James Brown
 300 Seminary Av
 Ukiah, CA 95482
 (707) 467-5728
jbrown@cityofukiah.com

Ship To:
 City of Ukiah
 James Brown
 411 West Clay St
 Ukiah, CA 95482
 (707) 467-5728
jbrown@cityofukiah.com

SKU	Product	MSRP	Cost	Qty	Ext. MSRP	Ext Cost
MS150-48FP-4X	Meraki MS150-48FP-4X Access Switch	\$10,641.19	\$4,362.89	10	\$106,411.90	\$43,628.90
MS150-24P-4X	Meraki MS150-24P-4X Access Switch	\$6,700.63	\$2,747.26	3	\$20,101.89	\$8,241.78
C9200L-48P-4X-M	Meraki C9200L-48P-4X-M Access Switch	\$10,639.88	\$3,830.36	11	\$117,038.68	\$42,133.96
MS130R-8P-HW	Meraki MS130R-8P Ruggedized Access Switch (	\$4,534.04	\$1,858.96	2	\$9,068.08	\$3,717.92
MA-PWR-300W-INDADP	Meraki 300W AC Industrial Grade Power Adapter	\$830.30	\$340.42	2	\$1,660.60	\$680.84
MS150-48MP-4X	Meraki MS150-48MP-4X Access Switch	\$18,097.26	\$6,334.04	9	\$162,875.34	\$57,006.36
MS150-24MP-4X	Meraki MS150-24MP-4X Access Switch	\$12,244.11	\$5,020.09	1	\$12,244.11	\$5,020.09
MX95	Meraki MX95 Security Appliance	\$7,359.34	\$2,575.77	8	\$58,874.72	\$20,606.16
MA-RCKMNT-KIT-1-O	Meraki MX Rackmount screws kit (bundle)	\$2.08	\$0.73	8	\$16.64	\$5.84
C8455-G2-MX	Meraki C8455-G2-MX Security Appliance (transc	\$44,450.93	\$18,224.88	2	\$88,901.86	\$36,449.76
CON-ROB-C8455G2X (5YR)	Cisco RMA UPGRADE 8X5XNBD Cisco 8455 M	\$8,400.00	\$7,560.00	2	\$16,800.00	\$15,120.00
MA-CBL-100G-50CM	Meraki 100GbE QSFP Cable, 0.5 Meter	\$134.48	\$55.14	8	\$1,075.84	\$441.12
MA-CBL-100G-3M	Meraki 100GbE QSFP Cable, 3 Meter	\$403.34	\$165.37	1	\$403.34	\$165.37
C9200L-STAK-KIT-M	Meraki C9200L Stack KIT with 50CM cable	\$1,580.57	\$648.03	11	\$17,386.27	\$7,128.33
STACK-T4-3M-M	Meraki 3M Type 4 Stack Cable (C9200L-STAK-K	\$416.96	\$170.95	2	\$833.92	\$341.90
PWR-C5-1KWAC-M	Meraki 1KW AC Config 5 Power Supply (power o	\$4,169.67	\$1,709.56	11	\$45,866.37	\$18,805.16
MA-PWR-CORD-US	Meraki AC Power Cord (US Plug)	\$8.66	\$3.55	11	\$95.26	\$39.05
MA-SFP-1GB-SX	Meraki 1000Base SX Multi-Mode	\$611.55	\$250.74	12	\$7,338.60	\$3,008.88
MA-SFP-10GB-LR	Meraki 10G Base LR Single-Mode	\$4,886.30	\$1,759.07	12	\$58,635.60	\$21,108.84
CW9166I-MR	Cisco Catalyst 9166I AP - Meraki	\$3,051.47	\$1,098.53	11	\$33,566.17	\$12,083.83
MV73M-HW	Meraki MV73M Cloud Managed Outdoor Camera	\$2,720.41	\$979.35	8	\$21,763.28	\$7,834.80
MA-MNT-MV-48-O	Meraki Wall Mount Arm Bracket for MV 3rd Gene	\$258.76	\$93.15	8	\$2,070.08	\$745.20
MV93-HW	Meraki MV93 Cloud Managed Outdoor Camera	\$1,978.14	\$712.13	2	\$3,956.28	\$1,424.26
MA-MNT-MV-88-O	Meraki Corner Mount for MV 3rd Gen Camera (b	\$258.76	\$93.15	2	\$517.52	\$186.30
MT12-HW	Meraki MT12 Indoor Water Leak Sensor	\$155.88	\$57.68	10	\$1,558.80	\$576.80
MA-CBL-LEAK-1	Meraki MT Water Leak Detection Cable	\$57.15	\$21.15	10	\$571.50	\$211.50
MT20-HW	Meraki MT20 Indoor Door Open/Close Sensor	\$155.88	\$57.68	4	\$623.52	\$230.72
MT10-HW	Meraki MT10 Indoor Temperature and Humidity S	\$155.88	\$57.68	4	\$623.52	\$230.72
MA-CBL-TA-1M	Meraki 10 GbE Twinax Cable 1 Meter	\$134.48	\$55.14	2	\$268.96	\$110.28
CUSTOM	Credit for returned firewalls incl tax	\$0.00	-\$16,620.55	1	\$0.00	-\$16,620.55

Notes:

Includes credit for returned firewalls.
 Discounts based on volume purchase.
 Additional surcharges may apply when using credit card.
 Pricing Reflects Wire Transfer / ACH / Company Check.
 For full order details please reference our updated terms and policies.
rhinonetworks.com/terms-and-policies

Retail Price

MSRP Subtotal:	\$791,148.65
Tax:	\$68,762.18
Shipping:	\$0.00
MSRP Total:	\$859,910.83

Discounted Price

Discounted Subtotal:	\$290,664.12
Tax:	\$25,944.21
Shipping:	\$0.00
Discounted Total:	\$316,608.33

Please remit physical check payments to:

Rhino Networks
 4 Long Shoals Rd, Ste B486, Arden, NC 28704
 1-855-462-9434



AGENDA SUMMARY REPORT

SUBJECT: Report of a Contract Amendment to the Professional Services Agreement with AP Triton, LLC for Continued Consulting Services for the Ukiah Valley Fire Authority's Pre-Hospital Emergency Medical Services for Fiscal Year 2026-27 in an Amount Not to Exceed \$60,000 Plus Reimbursable Travel and Other Direct Expenses.

DEPARTMENT: Fire
PREPARED BY: Sage Sangiacomo, City Manager, Traci Boyl, Senior Management Analyst, Justin Buckingham, Acting Fire Chief
PRESENTER: Justin Buckingham, Acting Fire Chief

ATTACHMENTS:

1. AP Triton - Professional Services Agreement 2526-106
2. AP Triton - Professional Services Agreement 2526-106-A1

Summary: Council will receive a report of a contract amendment to the Professional Services Agreement with AP Triton, LLC for continued consulting services for the Ukiah Valley Fire Authority's Pre-Hospital Emergency Medical Services for fiscal year 2026-27 in an amount not to exceed \$60,000 plus reimbursable travel and other direct expenses.

Background: The Ukiah Valley Fire Authority has utilized the expertise of AP Triton for consultation on a wide range of issues surrounding the Fire Authority's provision of Pre-Hospital Emergency Medical Services for several years. Their subject matter experts (SMEs) have vast experience regarding fire services, PHEMS, master, and strategic planning.

Discussion: Since 2019, the Ukiah Valley Fire Authority (UVFA) and the City of Ukiah have engaged AP Triton to provide specialized consulting services in support of departmental operations, with a primary focus on managing the Pre-Hospital Emergency Medical Services (PHEMS) program. AP Triton's expertise has been instrumental in enhancing the operational efficiency, financial sustainability, and service quality of UVFA's PHEMS system.

Building on the comprehensive EMS System Valuation and Optimization Study completed in 2020, AP Triton continues to provide strategic, operational, financial, and legislative guidance to ensure the UVFA remains responsive to evolving industry standards and regulatory requirements. Services under the agreement include:

- Strategic forecasting of statutory and industry changes affecting PHEMS delivery.
- Financial and regulatory guidance, including support for Public Provider Ground Emergency Medical Transport (PP-GEMT) programs.
- System performance reviews and recommendations for optimization.
- Advocacy and representation with the Local Emergency Medical Services Authority (LEMSA) and other policy bodies.
- Annual operational assessments and quarterly quality assurance reviews.
- Leadership consultation on operations, finance, and service quality improvement.

The original cost and terms of the continued engagement remain unchanged from the previous year and are approved in the FY 26/27 Budget (Attachment 1). The amended agreement is for a term of July 1, 2026 – June 30, 2027, at the same cost of \$5,000 per month, plus reimbursable travel and other direct expenses (Attachment 2).

Staff recommends Council receive the report on an amended Professional Services Agreement with AP Triton, LLC for continued consulting services for the Ukiah Valley Fire Authority's Pre-Hospital Emergency Medical Services for fiscal year 2026-27 in an amount not to exceed \$60,000 plus reimbursable travel and other direct expenses.

Recommended Action: Receive the report of a contract amendment to the Professional Services Agreement with AP Triton, LLC for continued consulting services for the Ukiah Valley Fire Authority's Pre-Hospital Emergency Medical Services for fiscal year 2026-27 in an amount not to exceed \$60,000 plus reimbursable travel and other direct expenses.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 71021100.52100: \$30,000; 71021150.52100: \$30,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: COU No. 2021-184

COORDINATED WITH: Sage Sangiacomo, City Manager

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.

GENERAL PLAN ELEMENTS (GP): GP-A6 - Safety Element

Approved: 
Sage Sangiacomo, City Manager

PROFESSIONAL SERVICES AGREEMENT
AP Triton, LLC

This Agreement, dated as of **JULY 1, 2025** is by and between **CITY OF UKIAH ("CLIENT")**, and **AP TRITON, LLC ("CONSULTANT")**, hereinafter collectively referred to as the "Parties." The Agreement will be effective upon final execution by all parties.

1. HEADINGS

Headings herein are for convenience of reference only and shall in no way affect interpretation of the Agreement.

2. ATTACHMENTS

Attachments 1 and 2 are attached hereto and included by reference.

3. CONSULTANT'S SCOPE OF SERVICES AND CLIENT RESPONSIBILITIES

CONSULTANT agrees to perform all services described in Attachment 1, Scope of Work, for payment pursuant to Attachment 2, in accordance with the terms and conditions of this Agreement. CLIENT shall provide complete, accurate, and timely information regarding CLIENT'S requirements and shall designate by name a representative authorized to act on its behalf. CLIENT shall examine documents or other instruments submitted by CONSULTANT and shall promptly render any decisions necessary in order to avoid unreasonable delay. CLIENT shall provide any additional materials, other than those CONSULTANT is responsible to provide, that are reasonably necessary to complete the Scope of Work. CLIENT shall provide reasonable access to any locations under the control of CLIENT required for CONSULTANT to perform the services hereunder. Any additional requirements will be identified in Attachment 1.

4. TERM

This Agreement shall terminate upon completion of the Scope of Work as described in Attachment 1, unless extended by mutual Agreement of the Parties in writing or terminated in accordance with Section 16.

5. PAYMENT

For all services performed in accordance with the Agreement, payment shall be made to CONSULTANT as provided in Attachment 2.

6. INDEPENDENT CONTRACTOR

No relationship of employer and employee is created by this Agreement. It is understood and agreed that CONSULTANT is, at all times, an independent contractor and can perform work for others. CONSULTANT is not the agent or employee of the CLIENT in any capacity whatsoever and CLIENT shall not be liable in any manner for any acts or omissions by CONSULTANT or for any obligations or liabilities incurred by CONSULTANT, its employees, or agents.

CONSULTANT shall have no claim under this Agreement or otherwise, for seniority, vacation time, vacation pay, sick leave, personal time off, health insurance medical care, hospital care, retirement benefits, social security, disability, workers' compensation, or unemployment insurance benefits, civil service protection, or employee benefits of any kind.

CONSULTANT shall be solely liable for, and obligated to pay directly, all applicable payroll taxes (including federal and state income taxes) or contributions for unemployment insurance or old age pensions or annuities which are imposed by any governmental entity in connection with the labor used or which are measured by wages, salaries or other remuneration paid to its officers, agents, or employees, and CONSULTANT agrees to indemnify and hold CLIENT harmless from any and all liability which CLIENT may incur because of CONSULTANT's failure to pay such amounts.

In carrying out the work contemplated herein, CONSULTANT shall comply with all applicable federal and state workers' compensation and liability laws and regulations with respect to the officers, agents and/or employees conducting and participating in the work; and agrees that such officers, agents, and/or employees will be considered as independent contractors and shall not be treated or considered in any way as officers, agents and/or employees of CLIENT.

7. INDEMNIFICATION

To the fullest extent permitted by law, each Party shall release, hold harmless, defend and indemnify the other from and against any and all claims, losses, damages, lawsuits, liabilities and expenses, including but not limited to attorneys' fees, including but not limited to those attributable to bodily injury, sickness, disease, death or to injury to or destruction of property, including the loss therefrom, which arises out of or is any way connected with the performance of this Agreement (collectively "Liabilities") to the extent caused by such Party, except where such Liabilities are caused by the sole negligence or willful misconduct of any indemnitee.

8. INSURANCE

CONSULTANT shall maintain at all times during the performance of this Agreement a commercial general liability insurance policy with a minimum occurrence coverage in the amount of \$1,000,000; an automobile liability insurance policy in the minimum amount of \$500,000; and, if any licensed professional performs services under this contract, a professional liability insurance policy in the minimum amount of \$1,000,000 to cover any claims arising out of CONSULTANT's performance of services under this Agreement. If requested by CLIENT, all insurance, except professional liability, shall name the CLIENT as additional insureds and shall provide primary coverage with respect to the CLIENT.

All insurance policies shall: 1) provide that the insurance carrier shall not cancel, terminate, or otherwise modify the terms and conditions of said policies except upon thirty (30) days written notice to the CLIENT'S representative as shown in Section 22 Notices; 2) be evidenced by the Certificate of Insurance; and 3) be approved as to form and sufficiency by the CLIENT.

CONSULTANT shall promptly forward all insurance documents to the CLIENT.

9. CONFORMITY WITH LAW AND SAFETY

In performing services under this Agreement, CONSULTANT shall observe and comply with all applicable laws, ordinances, codes and regulations of governmental agencies, including federal, state, municipal, and local governing bodies, having jurisdiction over the scope of services provided by CONSULTANT.

10. TRAVEL EXPENSES

CONSULTANT shall be allowed and compensated for reasonable travel expenses to carry out the work of the CLIENT as approved in advance by the CLIENT in accordance with Attachment 2.

11. TAXES

Payment of all applicable federal, state and local taxes shall be the sole responsibility of the CONSULTANT.

12. ACCESS AND RETENTION OF RECORDS

CONSULTANT agrees to provide the CLIENT and its designees access to all of the CONSULTANT's records related to this contract and that the CONSULTANT shall maintain its records related to this contract for a period of not less than five (5) years after the final payment to the CONSULTANT is made by the CLIENT.

13. CONFLICT OF INTEREST

CONSULTANT covenants that CONSULTANT presently has no interest, and shall not obtain any interest, direct or indirect, which would conflict in any manner with the performance of services required under this Agreement, including but not limited to any provision of services to any federal, state or local regulatory or other public agency which has any interest adverse or potentially adverse to the CLIENT, as determined in the reasonable judgment of the CLIENT. Entering into this agreement does not preclude CONSULTANT from working for others as long as CONSULTANT ensures that such work does not constitute a conflict of interest.

14. CONFIDENTIALITY

CONSULTANT agrees that any information, whether proprietary or not, made known to or discovered by CONSULTANT during the performance of or in connection with this Agreement for the CLIENT will be kept confidential and not be disclosed to any other person or entity except as required by law. CONSULTANT agrees to immediately notify the CLIENT if CONSULTANT is requested to disclose to others any information made known to or discovered by CONSULTANT during the performance of or in connection with this Agreement.

15. USE OF CLIENT PROPERTY

CONSULTANT shall not use CLIENT property (including equipment, instruments, and supplies) or personnel for any purpose other than in the performance of its obligations under this Agreement.

16. TERMINATION

Either party may terminate this Agreement for default upon five (5) days written notice to the other if the other party has substantially failed to fulfill any of its obligations under this Agreement in a timely manner as provided herein. CLIENT has and reserves the right to terminate this Agreement at its convenience and without cause upon thirty (30) days written notice to CONSULTANT. In the event that the CLIENT should terminate this Agreement for its convenience, CONSULTANT shall be entitled to payment for services provided hereunder, as provided in Attachment 2, including for such services performed prior to the effective date of said termination, including travel, accrued as of the date of the termination, which payment shall be per the terms set forth in Attachment 2.

17. CHOICE OF LAW

CONSULTANT and CLIENT agree that if a dispute arises in the performance of this agreement the laws of the State of California will govern.

18. ENTIRE AGREEMENT

This Agreement, including all attachments, exhibits, and any other documents specifically incorporated into this Agreement, shall constitute the entire agreement between CLIENT and CONSULTANT relating to the subject matter of this Agreement. As used herein, Agreement refers to and includes any documents incorporated herein by reference and any exhibits or attachments.

This Agreement supersedes and merges all previous understandings, and all other agreements, written or oral, between the Parties and sets forth the entire understanding of the Parties regarding the subject matter thereof. The Agreement may not be modified except by a written document signed by both Parties.

This Agreement and all related obligations and services hereunder are intended for the sole benefit of CLIENT and CONSULTANT and are not intended to create any third-party rights or benefits.

19. MODIFICATION OF AGREEMENT

This Agreement may be supplemented, amended, or modified only by the mutual agreement of the Parties. No supplement, amendment, or modification of this Agreement shall be binding unless it is in writing and signed by authorized representatives of both Parties.

20. SEVERABILITY

If any part of this Agreement or the application thereof is declared to be invalid for any reason, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision or application, and to this end the provisions of this Agreement are deemed severable.

21. SUCCESSORS AND ASSIGNS

This agreement is binding upon and inures to the benefit of the successor, executors, administrators, and assigns of each party to this agreement, provided, however, that CONSULTANT shall not assign or transfer by operation of law or otherwise any or all rights, burdens, duties, or obligations without prior written consent of the CLIENT. Any attempted assignment without such consent shall be invalid.

22. NOTICES

All notices, requests, demands, or other communications under this Agreement shall be in writing. Notices shall be given for all purposes as follows:

Personal delivery: When personally delivered to the recipient, notices are effective on delivery.

First Class Mail: When mailed first class to the last address of the recipient known to the party giving notice, notice is effective three (3) mail delivery days after deposit in a United States Postal Service office or mailbox.

Certified Mail: When mailed certified mail, return receipt requested, notice is effective on receipt, if delivery is confirmed by a return receipt.

Overnight Delivery: When delivered by overnight delivery (Federal Express/Airborne/United Parcel Service/DHL Worldwide Express) with charges prepaid or charged to the sender's account, notice is effective on delivery, if delivery is confirmed by the delivery service.

Addresses for purpose of giving notice are as follows:

To: CLIENT: City of Ukiah
City Manager's Office
300 Seminary Avenue
Ukiah CA 95482-5400

To: CONSULTANT: AP Triton, LLC
Attn: Kurt Latipow, Chief Executive Officer
1309 Coffeen Avenue, Suite 3178
Sheridan WY 82801

Any correctly addressed notice that is refused, unclaimed, or undeliverable because of an act or omission of the party to be notified shall be deemed effective as of the first date that said notice was refused, unclaimed, or deemed undeliverable by the postal authorities, messenger, or overnight delivery service.

Any party may change its address by giving the other party notice of the change in any manner permitted by this Agreement.

23. SIGNATORIES

By signing this agreement, signatories warrant and represent that they have executed this Agreement in their authorized capacity.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year written.

CLIENT
City of Ukiah

By: 
Signature

Name: Sage Sangiacomo
Title: City Manager
Date: 09/11/2025

CONSULTANT
AP Triton, LLC

By: _____
Signature

Name: Kurt Latipow
Title: Chief Executive Officer
Date: _____

ATTACHMENT 1

Scope of Services

CONSULTANT shall provide consulting services to CLIENT as follows:

1. Provide forecasts relating to statutory changes that could potentially impact the Fire Authority and its delivery of pre-hospital EMS (federal, state, regional, and local levels).
2. Provide updates on PHEMS industry trends and considerations as information becomes available.
3. Provide current data relating to Ground Emergency Medical Transportation (GEMT), Intergovernmental Transport (IGT), and 1705 and the forecasting of what impact these items may have on the Fire Authority. Assist with the recovery of those funds.
4. Provide research and recommendations relating to potential changes or modifications to PHEMS system.
5. Address issues with the County of Mendocino Local Emergency Medical Services Authority (LEMSA) on behalf of the Fire Authority as requested.
6. Participate in the various coalition and state legislative activities relating to public policy matters that directly affect the Fire Authority. This may include interaction with the various fire associations.
7. Meet with and report to the Ukiah Valley Fire Authority's Board of Directors and City of Ukiah's City Manager on public policy matters affecting the Fire Authority.
8. Provide annual review of the Fire Authority's PHEMS deployment model.
9. Provide quarterly review of the Continuous Quality Improvement / Quality Assurance (CQI / QA) process for efficiency and effectiveness as requested.
10. Meet with the Fire Authority's Fire Chief and key staff on a quarterly basis for the following:
 - PHEMS operations and interactions of the Fire Authority;
 - PHEMS finance; and
 - CQI / QA issues.

ATTACHMENT 2
Payment Terms and Conditions

Payment for Services hereunder shall be in the amounts and at the time as set forth below:

In exchange for up to 30 hours a month for consulting services and assistance, Ukiah Valley Fire Authority will be invoiced \$5,000 per month for a one-year period, with an option to extend for up to two additional years with the mutual consent of both parties.

The above costs do not include travel. Travel shall be pre-approved by Ukiah Valley Fire Authority and expenses (airfare, hotel, ground transportation, etc.) shall be invoiced separately at actual costs. Mileage will be billed at the current IRS reimbursement rate.

All invoices shall be due within thirty days from the date of the invoice submitted to the Ukiah Valley Fire Authority.

The cost of any changes to this proposal will be priced individually and agreed to, in writing by both parties, before additional work is performed.

Services to be performed under this Agreement will begin at the time the Agreement is executed.

Contact information for billing purposes is as follows:

CLIENT: City of Ukiah
 Attn: Douglas Hutchison, Fire Chief
 300 Seminary Avenue
 Ukiah, CA 95482-5400

 Email: dhutchison@cityofukiah.com

FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT**Extending Term Through June 30, 2027**

This First Amendment to the Professional Services Agreement ("Amendment") is entered into by and between the **City of Ukiah** ("CLIENT") and **AP Triton, LLC** ("CONSULTANT"), collectively referred to as the "Parties."

RECITALS

WHEREAS, the Parties entered into a Professional Services Agreement effective **September 1, 2025** ("Agreement") for consulting services; and

WHEREAS, the Agreement expired on **June 30, 2026**; and

WHEREAS, the Parties desire to continue their contractual relationship by extending the term of the Agreement for an additional one-year period while leaving all other terms and conditions unchanged.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Parties agree as follows:

1. Extension of Term

The Parties acknowledge that they have continued to operate under the terms of the Agreement following its expiration on June 30, 2026. Accordingly, this Amendment shall be **effective retroactively as of July 1, 2026**, and the term of the Agreement is hereby extended through **June 30, 2027**, thereby ratifying and continuing the Agreement without interruption.

2. No Other Changes

Except as expressly modified by this Amendment, all terms, conditions, provisions, attachments, compensation, and obligations contained in the Professional Services Agreement shall remain unchanged and in full force and effect and are hereby ratified and confirmed.

3. Ratification

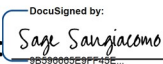
Except as expressly amended herein, the Professional Services Agreement is ratified and affirmed in all respects.

IN WITNESS WHEREOF,

The Parties have executed this First Amendment by their duly authorized representatives.

CLIENT

City of Ukiah

By:  _____
DocuSigned by: Sage Sangiacomo 98590005E8FF45E...

Sage Sangiacomo

City Manager

Date: 7/27/2026 _____

CONSULTANT

AP Triton, LLC

By:  _____
Signed by: Micheal Despain 097B4A77195E40B...

Micheal Despain

Chief Executive Officer

Date: 7/28/2026 _____



AGENDA SUMMARY REPORT

SUBJECT: Approval of Contract Amendment with Ryan Jackson to Increase the Scope of Work by an Additional \$20,000 for Specialized Information Technology Services.

DEPARTMENT: Information Services

PREPARED BY: Michael Hemry, Information Technology Manager

PRESENTER: Michael Hemry, Information Technology Manager

ATTACHMENTS:

1. Ryan Jackson - IT Support Services 2526-095 - Agreement (1)
2. Ryan Jackson - IT Support Services 2526-095-A1 - Amendment
3. Proposed Amendment 26-27

Summary: Council will consider approving a \$20,000 contract amendment with Ryan Jackson for continued specialized Information Technology services, including transition of Police Department security responsibilities to City staff, limited emergency support, and network rebuild project assistance.

Background: The City previously entered into an agreement (Attachment 1) with Ryan Jackson for specialized Information Technology consulting and support services. The agreement was subsequently amended (Attachment 2) to increase the total not to exceed \$80,000. Services completed under the agreement and first amendment have included assistance with Police Department, CJIS compliance and cybersecurity requirements, general security support, emergency technical assistance, and support for Information Technology projects.

Discussion: The proposed amendment (Attachment 3) provides \$20,000 in additional funding for specialized Information Technology services during FY 2026-27, increasing the total not-to-exceed amount of the agreement from \$80,000 to \$100,000. Of this amount, \$10,000 will support the transition of Police Department cybersecurity responsibilities to internal City staff and provide limited assistance for urgent or emergency technical issues. The remaining \$10,000 will support network rebuild architecture, implementation guidance, and knowledge transfer to City Information Technology staff.

Mr. Jackson's role has become less involved as the City has developed its internal Information Technology capabilities. This amendment is intended to support the continued transition of responsibilities and technical knowledge to City staff while retaining limited specialized assistance during the network rebuild and for urgent technical needs.

Recommended Action: Approve a contract amendment with Ryan Jackson for an additional \$20,000 for Information Technology security transition, emergency support, and network rebuild project assistance.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 20913910.52100: \$10,000; 20913940.80100.18493: \$10,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: IT Fund Cost Allocation

REVENUE: No GRANT: No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: COU No. 2526-095 and COU No. 2526-095-A1

COORDINATED WITH: Myles Fisette, Purchasing Manager

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

This Agreement, made and entered into this 1st day of July, 2025 ("Effective Date"), by and between CITY OF UKIAH, CALIFORNIA, hereinafter referred to as "City" and Ryan Jackson, a sole proprietor 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 IT Support 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 by 6/30/26. 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 \$40,000. 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. Consultant shall hold harmless, defend and indemnify City its officers, officials, employees and volunteers from and against all claims, damages, losses and expenses including attorney fees which actually or allegedly arise out of the performance of the work described herein, caused in whole or in part by any negligent act or omission of the consultant, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, except where caused by the active negligence, sole negligence, or willful misconduct of City its officers, officials, employees and volunteers.

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:

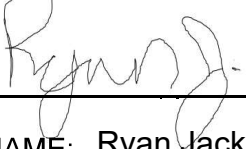
CITY OF UKIAH
DEPT. OF FINANCE
300 SEMINARY AVENUE
UKIAH, CALIFORNIA 95482-5400

RYAN JACKSON
268 POMO DR
UKIAH CA 95482

9.0 SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Agreement the Effective Date:

CONSULTANT

BY: 

08/06/2025
Date

PRINT NAME: Ryan Jackson

571-75-7915
IRS IDN Number

CITY OF UKIAH

BY: 

08/12/2025
Date

CITY MANAGER

ATTEST


Kristine Lawler (Aug 13, 2025 07:46:23 PDT)
CITY CLERK

08/13/2025
Date

Statement of Work (SOW)
Network Redesign for the City of Ukiah
Consultant: Ryan Jackson

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1. Introduction

This Statement of Work (SOW) outlines the network redesign and infrastructure improvement project for the City of Ukiah. The work will be conducted by Ryan Jackson in a consulting capacity. The City IT department will be responsible for acquiring all necessary equipment. This document details the scope, objectives, deliverables, and responsibilities associated with this engagement.

2. Objectives

The primary objectives of this project are:

- Enhance security by routing all network traffic through the Palo Alto 880 Firewall.
- Modernize network infrastructure by replacing end-of-life equipment.
- Improve network segmentation and redundancy for reliability and security.
- Implement industry best practices where feasible.
- Standardize network configurations for consistency and ease of management.
- Upgrade wireless infrastructure with the vendor of choice.

3. Scope of Work

3.1 Critical Tasks

3.1.1 Network Flow Modification

- Transition from a Distribution/Core network design to a modified architecture.
- Ensure all network traffic is routed through the Palo Alto 880 Firewall to utilize features such as:
 - Antivirus
 - Monitoring
 - Wildfire threat intelligence
 - Intrusion Detection/Prevention Systems (IDS/IPS)

3.1.2 AT&T Connection Reconfiguration

- Reconfigure AT&T connection to flow directly into the Palo Alto 880 Firewall instead of the Main Distribution Frame (MDF) access-level switch.
- Ensure proper routing from the firewall to the Distribution Switch in the Server Room.

3.1.3 Switch Replacement

- Replace 12-15 end-of-life switches. (Potentially all switches pending board approval)
- Replace Distribution Stack with 9300-series switches already in stock.
- Move access-level connections off the Distribution Stack onto a dedicated access-level switch in the Server Room.

3.1.4 Standardization of Switch Configuration

- Implement industry best practices for switch configurations, including:
 - 802.1x authentication for VLAN assignment (requires new RADIUS server).
 - Port security to prevent cyber threats such as DHCP/DNS poisoning.
 - VLAN segmentation considerations while maintaining deployment feasibility.

3.1.5 Wireless Infrastructure Upgrade

- Assist with deployment of a new wireless infrastructure as per the vendor selected by the City.

3.1.6 Logical Segmentation for Police Department and City Networks

- Ensure complete logical separation between Police Department and City Networks using Palo Alto 880 Firewall, other than where absolutely needed for connectivity or functionality.

3.1.7 Firewall Replacement

- Replace Cisco firewalls with currently supported models.
- Upgrade Department of Justice Firewall and firewalls at North/South Fire Stations (End of Life 2026).

3.2 High Priority Tasks

3.2.1 Server Rack Rewiring and Cleanup

- Remove deprecated equipment.
- Re-cable main server rack as needed.

3.2.2 MDF Rack Removal & Fiber Network Integration

The MDF removal should only be accomplished after the new fiber project is complete to ensure a seamless transition and prevent disruption. Relocating the MDF to the Server Room will provide centralized network management, improved security, and easier maintenance for IT personnel, reducing operational complexity and improving overall network efficiency.

Once the fiber network deployment is complete:

- Remove the existing MDF rack.
- Reroute all MDF connections to the Vault Room, designated as the new MDF location.
- The MDF removal should only be accomplished after the new fiber project is complete to ensure a seamless transition and prevent disruption.
- Justification: Relocating the MDF to the Server Room will provide centralized network management, improved security, and easier maintenance for IT personnel, reducing operational complexity and improving overall network efficiency.
- Post-fiber network deployment, remove the existing MDF rack.
- Reroute all MDF connections to the Vault Room, designated as the new MDF location.

3.2.3 Network Re-Route for Police Department and SW-HR

- Re-route existing Police Department network connections to the Server Room.
- Re-route SW-HR (Finance Department switch) connections to the Server Room.

Legacy Equipment to be Removed as Part of MDF Rack Removal

- T1 Router
- AT&T Spoke Network Router
- Mitel equipment

3.2.3 Redundancy and Failover Configuration

- Implement redundancy in network routes to ensure continued city network operation.
- Establish failover configurations for off-site tunneling.

3.3 Medium Priority Tasks

3.3.1 VLAN and IP Scheme Standardization

- Standardize VLAN definitions across all sites.
- Adopt the IP scheme format: **10.[Site].[VLAN].[Node]**
 - Example: VLAN 4 for users, VLAN 7 for printers, VLAN 10 for servers, etc.
 - The second octet denotes the site, the third octet represents VLAN/purpose, and the fourth octet identifies the specific node.

3.3.2 Network Cabinet Organization

- Clean up network cabinets for better cable management.
- If necessary, relocate racks (e.g., SW-HR) for improved organization. If required, the City will be responsible for relocating the rack, while the consultant will assist with network reconfiguration and reconnections.

3.3.3 Migration to Starlink for Select Sites

- Transition sites currently using T1/AT&T spoke networks to Starlink where applicable. This may include configuration of switches, routers, firewalls, and tunnels as needed to ensure proper network functionality and connectivity.

3.4 Other Tasks per Request of the City of Ukiah IT

- The consultant may perform additional IT-related tasks as requested by the City of Ukiah IT Department. These tasks will be scoped and approved prior to commencement and may include, but are not limited to, infrastructure changes, troubleshooting, configuration updates, and support beyond the predefined items in this scope.

4. Deliverables

1. **Network Architecture Report** – Document outlining the updated network topology and flow.
2. **Firewall Configuration Report** – Configuration details and security enhancements implemented on the Palo Alto 880.
3. **Switch Replacement & Standardization Report** – List of replaced switches and standardized configurations applied.
4. **Wireless Infrastructure Deployment Report** – Details on the new wireless system.
5. **Network Segmentation Report** – Evidence of logical separation for Police Department and City Networks.
6. **Redundancy & Failover Plan** – Outline of redundancy and failover configurations.
7. **Updated VLAN/IP Scheme Documentation** – Finalized VLAN and IP addressing plan.
8. **Post-Implementation Report** – Summary of work completed, outstanding issues, and recommendations for future improvements.

5. Timeline & Milestones

Disclaimer: The timelines and milestones outlined in this document are subject to change based on the availability of the consultant, the City of Ukiah, and any procurement lead times required for equipment or vendor support.

Milestones	Task	Estimated Completion
Phase 1	Network flow modification, AT&T reconfiguration, Firewall routing	4-6 weeks
Phase 2	Switch replacements, VLAN standardization, Police Department segmentation	6-8 weeks
Phase 3	Wireless infrastructure, MDF migration, redundancy configurations	8-12 weeks
Phase 4	Network cabinet organization, Starlink migration, final documentation	12-16 weeks

6. Responsibilities

Consultant (Ryan Jackson):

- Provide expertise, design, and configuration for the network redesign.
- Implement all technical changes as outlined in the scope of work.
- Document all modifications and provide necessary training to City IT staff.

City of Ukiah IT Department:

- Procure all required hardware and software.
- Assist with implementation and testing as needed.
- Provide access and necessary credentials for configuration changes.
- Maintain and manage network post-implementation.

7. Assumptions & Constraints

- The execution of work outlined in this document is contingent upon the availability of funding from the City of Ukiah. Work will proceed based on priority until either completion, suspension pending additional funding, or termination by either party with advance notice.
- All hardware procurement will be handled by the City of Ukiah.
- Network downtime will be scheduled to minimize operational impact.
- Some tasks are dependent on the deployment of the high-speed fiber network.
- City IT staff availability may impact scheduling.
- Standard IT Services Rate: \$125/hour.
- Emergency High-Priority Support Rate (when explicitly requested by the City): \$175/hour.

CITY OF UKIAH
AMENDMENT NO. 1
TO
PROFESSIONAL SERVICES CONTRACT 2526-095
BETWEEN
RYAN JACKSON
and THE CITY OF UKIAH

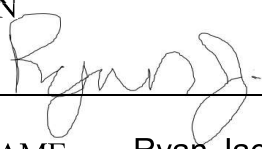
This Amendment No. 1, entered on November 20, 2025 revises the Agreement for Professional services dated July 1st, 2025 between the City of Ukiah and Ryan Jackson, for professional services relating to IT Support.

This Amendment No. 1 adds additional Scope of Work per Exhibit 1 and adds an additional not-to-exceed amount of \$40,000. This revises the total, not-to-exceed amount to \$80,000.

Except as expressly amended by this Amendment, all other terms remain unchanged and in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AMENDMENT ON THE EFFECTIVE DATE:

RYAN JACKSON

BY: 

DATE: 12/09/25

PRINT NAME: Ryan Jackson

CITY OF UKIAH

BY: 

DATE: 12/10/2025

SAGE SANGIACOMO, CITY MANAGER

ATTEST

BY: 
Kristine Lawler (Dec 11, 2025 07:22:50 PST)

DATE: 12/11/2025

KRISTINE LAWLER, CITY CLERK

Amendment to Statement of Work (SOW)

Cybersecurity Implementation and Compliance Support for the Ukiah Police Department

Consultant: Ryan Jackson

1. Introduction

This Amendment supplements the existing Statement of Work between the City of Ukiah and Ryan Jackson. The purpose of this engagement is to address immediate cybersecurity compliance and operational needs within the Ukiah Police Department (UPD) network infrastructure. This work will focus on the implementation, monitoring, and remediation of cybersecurity vulnerabilities and threats to meet Department of Justice (DOJ), California Law Enforcement Telecommunications System (CLETS), and Criminal Justice Information Services (CJIS) compliance requirements.

2. Objectives

- Implement cybersecurity tools, systems, and configurations necessary to strengthen the UPD network security posture.
- Establish continuous vulnerability and threat monitoring for the UPD network and associated systems.
- Audit access and activity logs related to critical systems, including RIMS, CJIS, DOJ, and CLETS environments.
- Identify and remediate vulnerabilities, threats, or non-compliance issues as they arise through systematic patching and risk mitigation processes.
- Engage with third-party contractors and vendors as needed to support, coordinate, and lead cybersecurity initiatives on behalf of the Ukiah Police Department.
- Facilitate transition planning and knowledge transfer once internal staffing or permanent cybersecurity personnel are appointed.

3. Scope of Work

3.1 Critical Tasks

1. 3.1.1 Cybersecurity Tool Implementation

Implement and configure cybersecurity monitoring and management tools, including but not limited to vulnerability scanners, endpoint protection, and network monitoring solutions. Ensure all deployed systems align with DOJ, CLETS, and CJIS technical standards.

2. 3.1.2 Vulnerability and Threat Monitoring

Establish ongoing threat detection and vulnerability scanning procedures for the UPD network. This includes proactive monitoring for zero-day vulnerabilities, CVE alerts, and other indicators of compromise across critical systems.

3. 3.1.3 Log Auditing and Access Review

Conduct recurring audits of security and access logs related to systems containing protected criminal justice information (RIMS, CJIS, DOJ, CLETS). Ensure that all logging, alerting, and review procedures meet federal and state standards for access control and data protection.

4. 3.1.4 Vulnerability Remediation and Patch Management

Collaborate with the City IT Department and external vendors to apply patches, configuration changes, or mitigation measures to remediate vulnerabilities identified through assessment or monitoring processes. Document all remediation efforts for compliance verification.

5. 3.1.5 Contractor Coordination and Cybersecurity Leadership

Engage with vendors, managed service providers, and consultants to lead or assist in the implementation of cybersecurity initiatives affecting the UPD network. Ensure that all external engagements align with compliance frameworks and organizational objectives.

4. Deliverables

- Cybersecurity Implementation Report – detailing the tools, configurations, and integrations deployed.
- Vulnerability Assessment & Monitoring Report – outlining active scans, findings, and prioritized risk items.
- Log Audit Summary Report – documenting access reviews and anomalies identified in protected system logs.
- Remediation and Patch Summary – showing vulnerabilities resolved and actions pending.
- Transition Plan and Documentation – to ensure effective handoff and training of internal personnel once staffing becomes available.

5. Responsibilities

6. Consultant (Ryan Jackson):

- Perform cybersecurity tool deployment, configuration, and validation.
- Conduct monitoring, log auditing, and remediation oversight.
- Document and report all findings, actions, and recommendations.
- Provide consultation and leadership to City and UPD IT staff and contractors.
- Facilitate training and knowledge transfer to internal staff upon transition.

7. City of Ukiah / Ukiah Police Department:

- Provide access to systems, staff, and data as necessary for audit and monitoring functions.
- Procure or license required cybersecurity tools and platforms.
- Coordinate with consultant and external vendors for scheduling and system access.

6. Timeline & Milestones

The duration of this engagement is dependent upon internal staffing and the remediation of identified vulnerabilities. Initial tool implementation and monitoring setup are expected within 4–6 weeks, followed by a continued monitoring and remediation phase extending until proper hand-off is completed.

7. Disclaimer

This engagement serves as a temporary remediation and compliance support measure to ensure the Ukiah Police Department maintains DOJ, CLETS, and CJIS security standards. Ryan Jackson has accepted delegated cybersecurity responsibilities for this purpose. These duties are intended to address immediate compliance needs and operational risks. Ongoing consultation, training, and documentation will be provided.

CITY OF UKIAH
AMENDMENT NO. 2
TO
PROFESSIONAL SERVICES CONTRACT 2526-095
BETWEEN
RYAN JACKSON
and THE CITY OF UKIAH

This Amendment No. 2, entered on TBD revises the Agreement for Professional services dated July 1st, 2025 between the City of Ukiah and Ryan Jackson, for professional services relating to IT Support.

This Amendment No. 2 adds additional Scope of Work per Exhibit 1 and adds an additional not-to-exceed amount of \$20,000. This revises the total, not-to-exceed amount to \$100,000.

Except as expressly amended by this Amendment, all other terms remain unchanged and in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AMENDMENT ON THE EFFECTIVE DATE:

RYAN JACKSON

BY: _____

DATE: _____

PRINT NAME: _____

CITY OF UKIAH

BY: _____

DATE: _____

SAGE SANGIACOMO, CITY MANAGER

ATTEST

BY: _____

DATE: _____

KRISTINE LAWLER, CITY CLERK

Amendment to Statement of Work (SOW)

Cybersecurity Implementation and Compliance Support for the Ukiah Police Department

Consultant: Ryan Jackson

1. Introduction

This Amendment supplements the existing Statement of Work between the City of Ukiah and Ryan Jackson. The purpose of this engagement is to support the transition of Ukiah Police Department cybersecurity responsibilities to internal City staff, provide technical architecture and implementation assistance for the City's network rebuild project, and provide specialized support for urgent or emergency technical needs.

2. Objectives

- Complete the transition of Ukiah Police Department cybersecurity responsibilities to designated City Information Technology staff.
- Provide technical architecture and implementation support for the City's network rebuild project.
- Assist City Information Technology staff with training and knowledge transfer related to the new network environment.
- Provide specialized technical assistance for urgent or emergency issues as needed.
- Coordinate with third-party contractors and vendors as needed to support cybersecurity transition and network rebuild activities.

3. Scope of Work

3.1 Critical Tasks

1. 3.1.1 Police Department Cybersecurity Transition

Assist with the transition of cybersecurity responsibilities for the Ukiah Police Department to designated City Information Technology staff. This includes knowledge transfer, documentation, review of existing security tools and processes, and assistance with outstanding DOJ, CLETS, and CJIS security requirements.

2. 3.1.2 Network Rebuild Architecture and Implementation

Provide technical architecture and implementation support for the City's network rebuild project. Assist with design review, configuration planning, implementation, troubleshooting, and coordination with City staff and project vendors.

3. 3.1.3 Network Rebuild Knowledge Transfer

Provide guidance and training to City Information Technology staff throughout the network rebuild. Document relevant configurations and processes to ensure City staff can effectively administer and support the new network environment.

4. 3.1.4 Urgent and Emergency Technical Support

Provide specialized technical assistance for urgent or emergency Information Technology issues as requested by the City. Assist with troubleshooting, service restoration, security incidents, and other critical technical issues requiring additional expertise.

5. 3.1.5 Contractor and Vendor Coordination

Engage with vendors, contractors, and other project partners as needed to support the Police Department cybersecurity transition, network rebuild, and emergency technical activities. Coordinate technical work with City Information Technology staff and applicable third parties.

4. Deliverables

- Cybersecurity Transition Documentation – outlining transferred responsibilities, processes, configurations, and outstanding items.
- Network Architecture & Implementation Support – documenting technical guidance and recommendations provided during the network rebuild.
- Network Knowledge Transfer – providing documentation and training necessary for City Information Technology staff to support the new network environment.
- Emergency Support Summary – documenting significant urgent or emergency technical assistance provided when requested.
- Transition and Project Documentation – ensuring effective handoff of technical knowledge and responsibilities to internal City staff.

5. Responsibilities

6. Consultant (Ryan Jackson):

- Facilitate the transition of Police Department cybersecurity responsibilities to designated City Information Technology staff.
- Provide technical architecture and implementation support for the network rebuild project.
- Provide training, documentation, and knowledge transfer to City Information Technology staff.
- Provide specialized assistance for urgent or emergency technical issues as requested.
- Coordinate with City staff, contractors, and vendors as needed.

7. City of Ukiah / Ukiah Police Department:

- Provide access to systems, staff, and information necessary to perform the requested work.
- Coordinate with the consultant and external vendors for project scheduling and system

- access.
- Provide staff resources necessary for knowledge transfer and transition of ongoing responsibilities.

6. Timeline & Milestones

The duration of this engagement is dependent upon the transition of cybersecurity responsibilities and the schedule of the City's network rebuild project. Cybersecurity knowledge transfer will continue until proper handoff to internal City staff is completed, while network architecture, implementation support, and emergency technical assistance will be provided as needed throughout the engagement.

7. Disclaimer

This engagement is intended to provide transitional and specialized Information Technology support while the City continues developing internal technical capabilities. Cybersecurity responsibilities will be transitioned to designated City staff, and network rebuild support will focus on architecture, implementation assistance, and knowledge transfer. Ongoing consultation and emergency technical support will be provided as requested by the City.

DRAFT



AGENDA SUMMARY REPORT

SUBJECT: Authorization for the City Manager to Negotiate and Execute an Amendment to the Contract for Medical Control Oversight with Dr. Brandon Begley, Extending the Contract to the End of the 26/27 Fiscal Year with a Corresponding Increase in the Amount of \$47,300 for Covered Services for the Fiscal Year.

DEPARTMENT: Fire

PREPARED BY: Justin Buckingham, Acting Fire Chief

PRESENTER: Justin Buckingham, Acting Fire Chief

ATTACHMENTS:

1. Begley Contract 2021-181
2. Amendments
3. Draft Proposed Amendment 4

Summary: Council will consider authorizing the City Manager to negotiate and execute Amendment No. 4 to City of Ukiah Contract No. 2021-181 with Dr. Brandon Begley for medical direction and oversight through June 30, 2027. The proposed amendment will increase the contract by \$47,300 to fully cover services for FY 26/27.

Background: The Ukiah Valley Fire Authority (UVFA) requires physician medical oversight to support controlled-substance authorization, clinical quality improvement, and the review of advanced life support patient care.

In 2021, UVFA entered into a professional services agreement (Attachment 1) with Dr. Brandon Begley to provide these services. The agreement has since been amended (Attachment 2) to continue services through FY 2025/26. Amendment No. 4 (Attachment 3) proposes an additional \$47,300 to continue services through June 30, 2027. The extension will maintain continuity of services while UVFA develops a Request for Proposals (RFP) reflecting its current operational and clinical needs.

Discussion: In 2023, UVFA implemented a Continuous Quality Improvement (CQI) program to provide an objective review of Patient Care Reports. Before the program was implemented, on-duty personnel conducted these reviews as part of their regular assignments. This became untenable due to the staffing model and the increase in call volume.

UVFA is evaluating whether routine CQI reviews can be returned to department personnel by identifying process efficiencies. Independent physician oversight will remain necessary for higher-acuity incidents, controlled-substance authorization, clinical consultation, and targeted feedback to paramedics.

Dr. Begley currently provides these services and works directly with UVFA personnel when clinical concerns or opportunities for improvement are identified. Extending the agreement through June 30, 2027, will preserve continuity while UVFA develops and completes a competitive procurement process.

The new RFP will reflect UVFA's evolving service model, including the addition of the Interfacility Transport Division, and will clearly define the scope and expectations for future medical direction and CQI services.

Staff requests that the Council authorize the City Manager to negotiate and execute an amendment to the

contract for Medical Control Oversight with Dr. Brandon Begley, extending the contract through the end of the 26/27 Fiscal Year and increasing the contract amount by \$47,300.

Recommended Action: Authorize the City Manager to negotiate and execute an amendment to the contract for Medical Control Oversight with Dr. Brandon Begley, extending the contract to the end of the 26/27 Fiscal Year and increasing the contract by \$47,300 for a total not-to-exceed amount of \$185,600.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 71021100.52212: \$26,000; 71021150.52112: \$26,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: Fund 710 Ambulance Funds

REVENUE: No **GRANT:** No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: Contract No. 2021-181

COORDINATED WITH: Myles Fisette, Purchasing Manager

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved:


Sage Sangiacomo, City Manager

AGREEMENT FOR PROFESSIONAL CONSULTING SERVICES

This Agreement, made and entered into this 1st day of May 2021 ("Effective Date"), by and between CITY OF UKIAH, CALIFORNIA, hereinafter referred to as "City" and Dr. Brandon Begley, a sole proprietor [sole proprietorship, corporation, partnership, limited partnership, limited liability company, etc.] 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 Advanced Life Support Medical Direction.
- 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 beginning upon receipt of the Notice to Proceed. 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 \$10,000.00 per year. 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 from 01 May 2021 to 01 May 2024.

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 sub-contractor 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:

UKIAH VALLEY FIRE AUTHORITY
1500 SOUTH STATE STREET
UKIAH, CALIFORNIA 95482-6709

DR. BRANDON BEGLEY
3370 DEERWOOD DRIVE
UKIAH, CA 95482

9.0 SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Agreement the Effective Date:

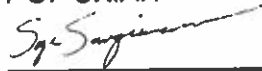
CONSULTANT

BY: 

June, 28, 2021
Date

PRINT NAME: Brandon Begley
547-89-4605
IRS IDN Number

CITY OF UKIAH

BY: 

Jun 18, 2021
Date

CITY MANAGER

ATTEST

Kristine Lawler
Kristine Lawler (Jun 18, 2021 13:03 PDT)
CITY CLERK

Jun 18, 2021
Date

Scope of Work and Essential Functions of Medical Director for the UVFA

The Medical Director is responsible for all aspects of patient care provided by the paramedics and EMTs of the Ukiah Valley Fire Authority. This responsibility is summed up in the American Board of Medical Specialties (ABEM) Core Content of Emergency Medicine goals: "to improve patient safety and enhance the quality of emergency medical care provided to patients in the pre hospital environment, and to facilitate the integration of pre hospital patient treatment into the continuum of patient care."

In consultation with the EMS Battalion Chief and the EMS Coordinator, will provide medical oversight and expertise to EMS Operations, including providing medical direction and information to operations personnel.

Provides medical oversight and expertise to continuous quality improvement (CQI) programs by reviewing and analyzing EMS effectiveness, system trends, and needs in the effort to ensure EMS system excellence; develops and assists in the formulation of policies and procedures; and participates in call reviews with firefighter/paramedics, and firefighter/EMTs; and assists in problem solving in field clinical decision making.

Collaborates with Educators in the development of training curricula based on medical research, new technology, regulatory changes and CQI findings. Provides direct EMS classroom and skills instruction and indirect education and briefings. Assists in the development of classes with EMS, medical, and health components.

Responsible for approving, monitoring, and ensuring regulatory compliance in any research activities and field trial studies.

Serves as a liaison with medical directors and administrators of the Coastal Valleys EMS Agency, Base Hospitals, regional trauma centers, emergency receiving hospitals, specialty receiving hospitals, paramedic training institutions, and professional medical groups; attends as needed EMS administrative and oversight committee meetings.

Assists EMS Coordinator/Designated Officer with decisions involving risk assessment, post exposure prophylaxis and treatment of occupational infectious disease exposures.

Acts as the physician of record for ordering of medical equipment and supplies. Works with the EMS Coordinator on the evaluation and selection of medical equipment. Responsible for controlled medication ordering, security, and disposal as per regulations.

Performs other duties of similar nature.

Fees to be paid: \$500.00 per month for services, plus \$4000.00 per year for required insurance.



City of Ukiah

AGENDA SUMMARY REPORT

SUBJECT: Consideration and Possible Action to Enter into a Professional Services Agreement with Dr. Brandon Begley, MD, to Provide Medical Direction Oversight to the Ukiah Valley Fire Authority (UVFA) for Paramedic Services.

DEPARTMENT: Fire **PREPARED BY:** Doug Hutchison, Fire Chief

PRESENTER: Consent Calendar

ATTACHMENTS:

1. Medical Director SOW and Functionsv_1

Summary: Council will consider approval of a contract with Dr. Brandon Begley, MD to provide Medical Direction oversight.

Background: Every agency providing Advanced Life Support (ALS) in California is required by Title 22 regulations to have a Medical Director to provide oversight to ALS providing agencies. By these provisions the agency's paramedics work under the Doctor's medical license.

Discussion: The Ukiah Valley Fire Authority (UVFA) provides ALS care daily with ambulance service and ALS capabilities on staffed fire engines. Current Medical Director services are limited to signatures for required pharmaceutical purchases, including controlled substances. The proposed agreement will provide the Fire Authority with Medical Director services that will expand existing services to include continuing education, provide oversight and quality assurance of our paramedics, and assist with protocol development and implementation.

Dr. Begley was chosen for his extensive experience in emergency medicine. Dr. Begley started his medical career as a Paramedic and thus is acutely aware of the job and what it entails. Dr. Begley is a practicing Emergency Department physician, and also serves as the medical director for Med Star ambulance. As such, Dr. Begley will be able to provide the service that we need to continuously increase the effectiveness of our Paramedic program, as well as the quality of care that we provide.

Attachment 1 shows a Scope of Work and Essential Functions of the Medical Director for the UVFA.

Recommended Action: Approve a three-year Professional Services Agreement with Brandon Begley, MD, to provide Medical Direction oversight, at an amount not to exceed \$10,000.00 per year.

BUDGET AMENDMENT REQUIRED: No.

CURRENT BUDGET AMOUNT: 10021210.52112: \$5,000.00; 71021000.52112: \$3,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Doug Hutchison- Fire Chief, Justin Buckingham- Battalion Chief

Approved: 
Sage Sangiacomo, City Manager

CITY OF UKIAH
AMENDMENT NO. 1
TO
PROFESSIONAL SERVICES AGREEMENT
BETWEEN
DR. BRANDON BEGLEY and THE CITY OF UKIAH

This Amendment No. 1, entered on March 14, 2024 revises the Agreement for Professional services dated May 1, 2021 between the City of Ukiah and Dr. Brandon Begley for consulting services relating to Advanced Life Support Medical Direction.

This Amendment No. 1 adds an additional \$42,000 for year three of the agreement. This revises the total, not-to-exceed amount for all three years combined to \$72,000.

Except as expressly amended by this Amendment, all other terms remain unchanged and in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AMENDMENT ON THE EFFECTIVE DATE:

CONSULTANT

BY:  _____

DATE: 03/14/2024

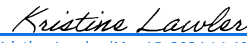
PRINT NAME: Brandon Begley

CITY OF UKIAH

BY:  _____
SAGE SANGIACOMO, CITY MANAGER

DATE: Mar 15, 2024

ATTEST

BY:  _____
Kristine Lawler (Mar 15, 2024 14:40 PDT)
KRISTINE LAWLER, CITY CLERK

DATE: Mar 15, 2024

CITY OF UKIAH
AMENDMENT NO. 2
TO
PROFESSIONAL SERVICES CONTRACT 2021181
BETWEEN
DR. BRANDON BEGLEY and THE CITY OF UKIAH

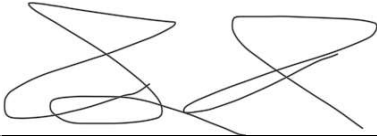
This Amendment No. 2, entered on March 26, 2025 revises the Agreement for Professional services dated May 1, 2021 between the City of Ukiah and Dr. Brandon Begley for consulting services relating to Advanced Life Support Medical Direction.

This Amendment No. 2 extends the term of the agreement until June 30, 2025, and adds an additional \$14,700. This brings the total, not-to-exceed to \$86,700.

Except as expressly amended by this Amendment, all other terms remain unchanged and in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AMENDMENT ON THE EFFECTIVE DATE:

CONSULTANT

BY:  _____

DATE: 03/26/2025

PRINT NAME: Brandon Begley

CITY OF UKIAH

BY:  _____

DATE: 04/08/2025

SAGE SANGIACOMO, CITY MANAGER

ATTEST

BY:  _____
Kristine Lawler (Apr 9, 2025 07:32 PDT)

DATE: 04/09/2025

KRISTINE LAWLER, CITY CLERK

CITY OF UKIAH
AMENDMENT NO. 3
TO
PROFESSIONAL SERVICES CONTRACT 2021181
BETWEEN
DR. BRANDON BEGLEY and THE CITY OF UKIAH

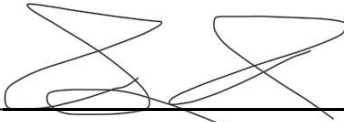
This Amendment No. 3, entered on September 22, 2025 revises the Agreement for Professional services dated May 1, 2021 between the City of Ukiah and Dr. Brandon Begley for consulting services relating to Advanced Life Support Medical Direction.

This Amendment No. 3 extends the term of the agreement until July 31, 2026, and adds an additional \$51,600. This brings the total, not-to-exceed to \$138,300.

Except as expressly amended by this Amendment, all other terms remain unchanged and in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AMENDMENT ON THE EFFECTIVE DATE:

CONSULTANT

BY:  _____

DATE: 09/22/2025

PRINT NAME: Brandon Begley

CITY OF UKIAH

BY:  _____
 SAGE SANGIACOMO, CITY MANAGER

DATE: 09/23/2025

ATTEST

BY:  _____
Kristine Lawler (Sep 24, 2025 07:37:50 PDT)
 KRISTINE LAWLER, CITY CLERK

DATE: 09/24/2025

CITY OF UKIAH
AMENDMENT NO. 4
TO
PROFESSIONAL SERVICES CONTRACT 2021181
BETWEEN
DR. BRANDON BEGLEY and THE CITY OF UKIAH

This Amendment No. 4, entered on TBD, 2026 revises the Agreement for Professional services dated May 1, 2021 between the City of Ukiah and Dr. Brandon Begley for consulting services relating to Advanced Life Support Medical Direction.

This Amendment No. 4 extends the term of the agreement until June 30, 2027, and adds an additional \$47,300. This brings the total, not-to-exceed to \$185,600.

Except as expressly amended by this Amendment, all other terms remain unchanged and in full force and effect.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AMENDMENT ON THE EFFECTIVE DATE:

CONSULTANT

BY: _____ DATE: _____

PRINT NAME: _____

CITY OF UKIAH

BY: _____ DATE: _____
SAGE SANGIACOMO, CITY MANAGER

ATTEST

BY: _____ DATE: _____
KRISTINE LAWLER, CITY CLERK



AGENDA SUMMARY REPORT

SUBJECT: Approval of Contract Amendment in the Amount of \$50,000 with Enercon Services, Inc. for Additional General Engineering Services for the Electric Utility Department and Authorization for the City Manager to Negotiate and Execute the Corresponding Amendment.

DEPARTMENT: Electric Utility

PREPARED BY: Diann Lucchetti, Program Coordinator

PRESENTER: Cindy Sauers, Electric Utility Director

ATTACHMENTS:

1. Enercon Services - General Engineering Services 2526-084 - Agreement

Summary: The City Council will consider approving a contract amendment in the amount of \$50,000 with Enercon Services, Inc. for additional General Engineering Services, including but not limited to solar impact studies, coordination studies, specification development, and other general engineering tasks.

Background: On July 28, 2025, the City of Ukiah entered into a contract with Enercon Services, Inc. (Enercon) (Attachment 1), for consulting services to assist ElectricUtility with various engineering needs.

The Electric Utility Department has continued to rely on engineering consulting services to supplement staff resources and provide specialized technical expertise as the Department manages an increasing workload. Over the past year, Staff has focused heavily on several significant initiatives, including the municipal broadband deployment, system-wide pole replacement program, new business engineering, FERC relicensing activities, and the day-to-day engineering, operations, and maintenance responsibilities necessary to ensure the reliable operation of the City's electric system.

Enercon has provided valuable technical support that has enabled Staff to maintain project schedules and respond to operational demands. Enercon's services have included conducting solar interconnection screening studies for large distributed energy projects, completing a system-wide Hosting Capacity Analysis to identify areas of the distribution system capable of accommodating additional distributed generation, updating the utility modeling system, providing engineering analysis and design support, and assisting staff with a variety of technical and operational projects as needed.

Discussion: Continued access to these on-call engineering services provides the Department with the flexibility to address specialized engineering needs, respond to changing workload demands, and efficiently advance priority capital and operational projects while maintaining a high level of service to the community.

Staff recommends approving the contract amendment in the amount of \$50,000 with Enercon Services, Inc. for continued general engineering support for the Electric Utility Department.

Recommended Action: Approve a contract amendment in the amount of \$50,000 with Enercon Services, Inc. for additional General Engineering Services for the Electric Utility Department and authorization for the City Manager to negotiate and execute the corresponding amendment.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: 80026400.52100; \$50,000

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: Electric Fund

REVENUE: No **GRANT:** No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: COU No. 2526-084

COORDINATED WITH: Cindy Sauers, Electric Utility Director

STRATEGIC PLAN (SP): **SP 2A** - Continue the development and maintenance of a comprehensive Capital Improvement Plan that considers the climate impacts of those improvements.

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

Approved:


Sage Sangiacomo, City Manager

AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement, made and entered into this 28th day of July, 2025 ("Effective Date"), by and between CITY OF UKIAH, CALIFORNIA, hereinafter referred to as "City" and Enercon Services, Inc., a corporation organized and in good standing under the laws of the state of Oklahoma, hereinafter referred to as "Consultant".

RECITALS

This Agreement is predicated on the following facts:

- a. City requires consulting services related to General 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-Services attached hereto as Attachment "A".

TERMS OF AGREEMENT

1.0 DESCRIPTION OF PROJECT

- 1.1 The Project is described as general engineering services including, but not limited to solar impact studies, coordination studies, specification development and other general engineering tasks.

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-Services upon receipt of a Notice to Proceed from City and shall complete such services in accordance with the schedule agreed to for each Work Schedule. 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 \$50,000. Labor charges shall be based upon hourly billing rates for the various classifications of personnel employed by Consultant to perform the Scope of Services 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 Services 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-Services of this Agreement, the parties shall agree in writing to any changes in compensation. "Changes to the Scope-of-Services" 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, unless said delays to the schedule are a result of owner, or other reasons beyond the control of the Consultant.
- 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.
- 5.3 Standard of Care. Consultant shall perform the Scope of Services in accordance with generally accepted standards of ordinary and reasonable skill exercised by similar professionals at the time and location such services are rendered ("Standard of Care").
- 5.4 Warranty. Consultant warrants that Work shall be free from defect for a period of one (1) year after acceptance by City. The "Warranty Period" commences the date the Work was accepted and continues for a period of one (1) years from the date of Final Payment, or in accordance with the terms of any other applicable warranty required under the Contract Documents, whichever is greater. If, during the Warranty Period, a change is required due to defective work, then Consultant shall be responsible for reperforming the non-conforming Work at no cost to City. The Warranty Period shall automatically extend upon the occurrence of said warranty obligation and shall last until Consultant fulfills its warranty obligations. Consultant shall warrant any change made pursuant to a warranty obligation for an additional six (6) months from the expiration date of the original Warranty Period.

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

Consultant is responsible for payment of any deductibles or self-insured retentions.

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 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.

- 6.3 Consequential Damages. Anything to the contrary contained herein notwithstanding, in no event shall either party be liable, directly or by indemnification, to the other for any punitive, incidental, indirect, special, exemplary or consequential or similar damages, including but not limited to, damages or costs incurred as a result of loss of time, loss of savings, loss of data, loss of profits, loss of revenue, or loss of goodwill, whether foreseeable or unforeseeable, that may arise out of or in connection with a Purchase Order or Task Order or this Agreement, whether such liability is based on contract, tort, negligence, strict liability, products liability or otherwise.

- 6.4 Limits of Liability. Anything to the contrary contained herein notwithstanding in no event shall Consultant's total combined and cumulative aggregate liability (i) with respect to this Agreement or with respect to any applicable work order or purchase order, and (ii) with respect to indemnification under this Agreement or with respect to indemnification under any applicable work order or purchase order, for any claim or cause of action, whether caused by failure to deliver, nonperformance, defects, breach of contract, breach of warranty or otherwise, or whether based upon contract, tort (including negligence, but excluding gross negligence or willful misconduct), or strict liability, exceed the amount of the compensation paid to Contractor under the applicable work order or purchase order under which such liability, indemnification, claim or cause of action arose.

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 payment for services by City, 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-Services,

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:

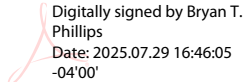
CITY OF UKIAH
DEPT. OF ELECTRIC UTILITIES
300 SEMINARY AVENUE
UKIAH, CALIFORNIA 95482-5400

ENERCON SERVICES, INC.
ATTN: CFO
500 TOWNPARK LANE
KENNESAW, GEORGIA 30144

9.0 SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Agreement the Effective Date:

CONSULTANT

BY: Bryan T. Phillips
 Digitally signed by Bryan T. Phillips
Date: 2025.07.29 16:46:05 -04'00'

7/29/2025
Date

PRINT NAME: Bryan T. Phillips
Vice President

IRS IDN Number

CITY OF UKIAH

BY: 

08/06/2025
Date

CITY MANAGER

ATTEST


CITY CLERK

08/06/2025
Date



Attachment A

7/25/2025

Cindy Sauers, PE
Electric Utility Director
City of Ukiah
300 Seminary Ave
Ukiah, CA 95482

Ms. Sauers,

The City of Ukiah Electric Utility (Ukiah) has requested Enercon Services, Inc (ENERCON) submit this scope of services for as-needed engineering design and planning services including, but not limited to, the following services:

- Distributed generation interconnection impact studies
- System fault current, device coordination, and arc flash studies
- Engineering modeling and GIS mapping support
- Substation design & engineering services for relay replacements, settings, and training
- Transmission & distribution planning
- Capacitor placement
- Various other general engineering tasks

ENERCON will provide a Task Order with scope of work, schedule, and fee for specific requests for support from Ukiah on an hourly basis under the established terms, conditions, and rates established in Contract COU No. 2526-084.

Sincerely,



Trishia Swayne
Senior Manager, Business Development
Enercon Services, Inc.

2025 Schedule of Rates

Labor Classification	Experience & Qualifications	Rate
Admin Assistant	Admin	\$80.00
Project Analyst	Analyst (<4 years)	\$95.00
Senior Project Analyst	Analyst (4+ years)	\$125.00
Scheduler	Scheduler (<15 years)	\$145.00
Senior Scheduler	Scheduler (15+ years)	\$165.00
Project Manager	PM (<8 years), Bachelor's or PMP certification	\$180.00
Senior Project Manager	PM (8+ years), Bachelor's or PMP certification	\$225.00
Associate Engineer	Engineer (<1 year), Bachelor's in Engineering	\$120.00
Staff Engineer	Engineer (1 to 3 years), Bachelor's in Engineering	\$140.00
Engineer	Engineer (3 to 6 years), Bachelor's in Engineering	\$160.00
Senior Engineer	Engineer (6 to 10 years), Bachelor's in Engineering	\$190.00
Principal Engineer	Engineer (10+ years), Bachelor's in Engineering	\$235.00
Associate Tech Specialist	Tech Specialist (<1 years)	\$105.00
Staff Tech Specialist	Tech Specialist (1 to 3 years)	\$120.00
Tech Specialist	Tech Specialist (3 to 6 years)	\$135.00
Senior Tech Specialist	Tech Specialist (6 to 10 years)	\$155.00
Principal Tech Specialist	Tech Specialist (10+ years)	\$180.00
Drafter*	HS Diploma (<6 years)	\$100.00
Designer*	Associate's (<6 years) or HS Diploma (6+ years)	\$125.00
Senior Designer	Associate's (≥6 years) or HS Diploma (10+ years)	\$150.00
Management	Managers & Senior Managers: Engineering, PMO, QA	\$265.00
Senior Management	Directors & Vice Presidents (or higher)	\$305.00

Notes:

1. The Schedule of Rates shall be adjusted annually, effective January 1st of each year, to reflect changes in compensation payable to the Engineer. Adjustments consider several factors, including the percent change in the Employment Cost Index (ECI), published by the U.S. Bureau of Labor Statistics, for professional, scientific, and technical services for the most recent 12-month period (at time of increase).
2. Subcontractor costs will be reimbursed to ENERCON at cost plus ten percent (10%). Other expenses, such as travel, meals, and incidentals, will be reimbursed at cost.
3. Experience and Qualifications listed in above table are typical and do not constitute requirements or minimums for given rate.



AGENDA SUMMARY REPORT

SUBJECT: Consider Approval of a Contribution of Up to \$215,000 to the Mendocino County Inland Water and Power Commission for Fiscal Year 2026–27 and a Corresponding Budget Amendment.

DEPARTMENT: Water Resources **PREPARED BY:** Jared Walker, Water Resources Director/UVWA General Manager, Phil Williams, Legal Counsel
PRESENTER: Jared Walker, Water Resources Director

ATTACHMENTS:

None

Summary: Council will consider approving a financial contribution for fiscal year 2026-27 in the amount up to \$215,000 to the Mendocino County Inland Water and Power Commission (IWPC) for activities related to the Potter Valley Project, and approving the corresponding budget amendment.

Background: The Potter Valley Project (the "PVP"), a hydroelectric project, resulted in the diversion of Eel River water into the Russian River watershed throughout the year to produce electricity. These diversions also resulted in supplementing Russian River flows for over 100 years. These augmented flows have not only been used by water users throughout the basin, but also provided water that could be stored at Lake Mendocino by Sonoma Water and Russian River Flood Control for its contractors. PG&E, which owns the PVP, including the associated water rights, has filed an application with the Federal Energy Regulatory Commission ("FERC") to surrender and decommission the PVP. IWPC, and the City as a member of IWPC, are critical partners for the sustainable management of water in both the Eel and Russian River Basins following PG&E's surrender and decommissioning of the PVP.

Discussion: In its Surrender and Decommissioning Application to FERC, PG&E has included a proposal advanced by IWPC, the Round Valley Indian Tribes ("RVIT"), and Sonoma Water. The two basin solution, which the proposal anticipates and allows for, seeks to allow for continued Eel River water diversion into the Russian River and to improve Eel River fisheries. In the absence of the proposal, PG&E's decommissioning plan for the PVP would result in the removal of facilities that allow for water diversions into the Russian River, likely dramatically improving Eel River fishery health while cutting the Russian River off from a vital source of water. The two basin solution, and the partnership of state and local governments, tribes, and environmental NGOs, have labored to develop a proposal that improves the lives and health of all concerned across both basins.

For the Russian River community writ large, not only is the preservation of a diversion facility between the Eel and Russian Rivers crucial to our success, but, perhaps more importantly, Coyote Valley Dam ("CVD") must be modernized, to include raising it at least to its originally-authorized capacity of 240,000 acre-feet. Modernizing CVD is necessary not only to accommodate Eel River diversions at the time and amounts they will occur, but also to take better advantage of the watershed's natural production by increasing storage capacity to better manage through dry years.

This year's contribution is a significant increase over previous years' (the City's contribution last year was \$84,000). The IWPC Commissioners have asked the County of Mendocino, Russian River Flood Control District, and the City of Ukiah to contribute \$215,000, while Potter Valley Irrigation District and Redwood Valley

County Water District have been asked to contribute \$125,000 each. The City will pay the IWPC in four quarterly payments of \$53,750. This increase represents the need for IWPC to develop better management and decision-making, and engage more effectively at the state, local, and federal levels to secure a reliable source of water for the region. IWPC's budget increase, and the City's resulting increased contribution, reflect the decision to hire an Executive Director at 60% time, and federal and state lobbyists to help with legislation and funding to develop the new diversion facility and modernize Coyote Valley Dam. Preliminary analysis by IWPC anticipates that IWPC budgetary needs are only going to continue to accelerate and grow if Mendocino County is going to be successful in securing a sustainable water future in a post-PVP world, and the City Council should be aware that its contributions will likely therefore also continue to increase in the future.

Staff requests that Council approve a contribution of up to \$215,000 to the Mendocino County Inland Water and Power Commission (IWPC) for Fiscal Year 2026–27, payable in four quarterly installments of \$53,750, with each installment contingent upon continued alignment between the City and IWPC regarding goals and objectives; and approve a budget amendment of \$131,000 to alleviate the deficit between the originally budgeted \$84,000 contribution and the revised \$215,000 contribution request.

Recommended Action: Approve a contribution of up to \$215,000 to the Mendocino County Inland Water and Power Commission (IWPC) for Fiscal Year 2026–27, payable in four quarterly installments of \$53,750, with each installment contingent upon continued alignment between the City and IWPC regarding goals and objectives; and approve a corresponding budget amendment.

BUDGET AMENDMENT REQUIRED: YES

CURRENT BUDGET AMOUNT: 82027110.52100 \$172,000

PROPOSED BUDGET AMOUNT: 82027110.52100 \$303,000

FINANCING SOURCE: Water Resources

REVENUE: No **GRANT:** No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Phil Williams, Legal Counsel

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

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

Approved: 
Sage Sangiacomo, City Manager



AGENDA SUMMARY REPORT

SUBJECT: Discussion and Consideration of a Letter of Support for Continued Evaluation of a Regional EMS Joint Powers Agreement (JPA) and Authorization for the Mayor to Sign the Letter of Support.

DEPARTMENT: Fire

PREPARED BY: Justin Buckingham, Acting Fire Chief

PRESENTER: Justin Buckingham, Acting Fire Chief

ATTACHMENTS:

1. COU Letter of support JPA JB edits

Summary: Council will consider authorizing the Mayor to sign a letter of support for the Ukiah Valley Fire Authority (UVFA) to continue evaluating the potential benefits of entering into a Regional EMS Joint Powers Agreement (JPA) with other public ambulance-providing agencies in Mendocino County.

Background: Mendocino County put out a Request for Proposals (RFP) for an Exclusive Operating Area (EOA) for ambulance services in 2019. That attempt failed to provide any winners of the RFP. The county has suffered from a lack of ambulance resources for many years, with no solutions emerging to stabilize the system.

In response, the Ukiah Valley Fire Authority explored the formation of a Joint Powers Authority (JPA) for ambulance services to stabilize and bolster resources in Mendocino County. Initial discussions with both the County and the Local Emergency Medical Services (EMS) Agency stalled and failed to produce any results. Within the last year, however, a working group was revived consisting of public ambulance providers, including the Ukiah Valley Fire Authority, to explore solutions.

The working group has had continued discussions and explored many potential ideas to bolster the provision of EMS services in Mendocino County in a cost-efficient and sustainable manner.

Discussion: The creation of a JPA may provide opportunities to share service costs, reduce redundancy, and create efficiencies that could add resources to the ambulance system to bolster the provision of EMS services. This letter (Attachment 1) serves to signify the Ukiah City Council's support for the UVFA's continued participation in these discussions to bring about meaningful change to the EMS system in Mendocino County.

Recommended Action: Authorize the Mayor to sign a letter of support for the Ukiah Valley Fire Authority (UVFA) to continue evaluating the potential benefits of entering into a Regional EMS Joint Powers Agreement (JPA) with other public ambulance-providing agencies in Mendocino County.

BUDGET AMENDMENT REQUIRED: No

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: Sage Sangiacomo, City Manager

STRATEGIC PLAN (SP): SP 3B - Analyze and consider opportunities for regional partnerships that support or improve the delivery of municipal services.

GENERAL PLAN ELEMENTS (GP):

Approved:


Sage Sangiacomo, City Manager

August 13, 2026

The Ukiah City Council supports exploring the potential benefits of entering into Joint Powers Agreements (JPAs) with other public ambulance transport providers to advance a more collaborative, sustainable, and high-quality emergency medical services (EMS) system in Mendocino County. Those potential agencies are the Long Valley Fire Protection District, the Covelo Fire Department, the Anderson Valley Community Services District, the Elk Community Services District, and the Coast Life Support Ambulance District. Our agency recognizes that examining the system on a countywide level may improve service reliability, operational effectiveness, and long-term stability.

Currently, support is focused on continued development of the JPA concept and does not commit our agency to any particular governance, financial, or operational model. Any future proposal must maintain or improve local service levels and demonstrate fiscal viability.

The following points outline our perspective on existing countywide EMS services, reasons to move forward, and areas to explore.

Current System Challenges

Mendocino's EMS system faces significant pressures – vast coverage areas, uneven call distribution, limited revenues, rising operational costs, and reliance on volunteer personnel. While our system currently performs, individual agencies increasingly absorb financial and operational strain. A more coordinated, countywide approach is necessary to ensure long-term sustainability and service reliability.

Core principles/goals moving forward:

- Strengthen service reliability and system coordination while maintaining local responsiveness
- Promote fiscal responsibility and financial transparency
- Maximize resources and reduce unnecessary duplication
- Support regional EMS workforce development with shared standards

Identified areas for evaluation/development:

- Shared administrative services, billing, and procurement
- Standardized operational procedures and compliance policies
- Coordinated financial planning and grant management
- Regional strategic planning for system resilience

With these in mind, the Ukiah City Council supports continued evaluation of a JPA structure/model that aligns multi-agency efforts into a more cohesive, sustainable EMS system benefiting our communities.

Sincerely,

Susan Sher, Mayor
Ukiah City Council



AGENDA SUMMARY REPORT

SUBJECT: Review Proposed Amendments to the Fee Schedule of the Community Development Department Building Division; and Consider Adopting a Resolution Approving the Proposed Amendments.

DEPARTMENT: Community Development

PREPARED BY: Matt Keizer, Chief Building Official / Fire Code Official UVFD

PRESENTER: Matt Keizer, Chief Building Official

ATTACHMENTS:

1. Building Division Revenues & Expenses, 2012–2026
2. Building Division Fee Comparison – Current and Proposed
3. MEP Fee Comparison – Current and Proposed
4. City and County Over-the-Counter Permit Fee Comparison
5. RESOLUTION, OPTION 1
6. RESOLUTION OPTION 2

Summary: In order to account for the actual cost of providing service, Council will consider a 5% adjustment to Building Division fees effective July 1, 2026, and two options for future adjustments. Option 1 (Attachment 5) provides for annual Council review and approval of future adjustments. Option 2 (Attachment 6) authorizes annual CPI-U adjustments of up to 5%, with adjustments exceeding 5% returning to Council for consideration. Staff recommends Option 2. With either of these options, the proposed City of Ukiah fees would remain substantially below the same fees in the County of Mendocino.

Background: The following is a summary of amendments to the Building Division Fee Schedule approved by the City Council since 2017:

- **December 2017** – Increased the minimum building permit fee. Building permit fees had not been adjusted since 2003. Council directed that this increase serve as an incremental first step toward a more comprehensive fee update to be undertaken in 2018.
- **December 2018** – Established a new building permit fee for temporary structures and implemented the second part of the two-part building permit fee increase directed by Council in 2017.
- **January 2020** – Following a public hearing continued from December 2019, Council approved amendments to Building Division building permit and mechanical, electrical, and plumbing (MEP) fees; established a new cost-recovery hourly rate for the Building Division; and approved adjustments necessary to comply with AB 1414 related to solar permit fees.

At the January 2020 meeting, Council directed Department staff to undertake the next fee review and update within five years, or by December 31, 2025. Council also directed that CPI-based percentage adjustments be considered for select fees for each of the years from 2021 through 2025 and that Staff provide annual status reports regarding the continued appropriateness of the adopted fees.

Staff has conducted a yearly review of the Building Division and Planning Division revenues, expenditures, and fee performance over the past five years. This included work undertaken by the Community Development Director who, working with a City Council-appointed Fee Schedule Ad Hoc, researched and recommended

amendments to the Fee Schedule for the Planning and Building Divisions of the Community Development Department over a period of approximately two years, from 2023 to 2025. These amendments made adjustments to the fee schedule of the Planning Division, as well as introducing a new permit type, the Administrative Use Permit.

Related to the Building Division, however, analysis over this same period did not provide a consistent baseline for evaluating the long-term cost recovery of the existing fee schedule. This was due to a series of unusually large development projects that generated significant permit and plan review revenues not representative of the Division's typical annual workload.

Discussion: Since these larger projects have been completed and permit activity has begun to normalize, Staff now has a clearer picture of the Building Division's ongoing revenues and operating costs (Attachment 1). Recent operating results indicate that existing fee revenues have not consistently kept pace with the cost of providing Building Division services. Because of the organizational structure and funding model of the Community Development Department, with most positions handling multiple specializations and funded through various allocations, the fiscal impact of these operating losses has been mitigated; however, continued increases in operating costs without corresponding adjustments to fees will gradually reduce the effectiveness of this funding model.

From 2021 through 2025, the applicable Consumer Price Index increased by approximately 17%. Building Division fees, however, have not been adjusted since 2020. Staff therefore believes that an adjustment to the existing fee schedule is warranted.

The proposed 5% adjustment represents a measured approach to addressing increased personnel, operational, and administrative costs while avoiding a larger one-time increase to permit applicants. The adjustment would also allow additional time for development activity to normalize and for Staff to establish a more reliable operating baseline for evaluating the Division's long-term cost-recovery performance.

As part of this review, Staff evaluated the City's current (2020) and proposed (2026) Building Fees (Attachment 2) and Mechanical, Electrical, and Plumbing (MEP) Fees (Attachment 3). Staff also compared existing and proposed City fees with comparable fees charged by Mendocino County (Attachment 4). The vast majority of City of Ukiah fees, including with the proposed increase, remain substantially lower than the same fees at the County of Mendocino.

Council may choose between two approaches for the current and future adjustment of Building Division fees.

Option 1 – One-Time 5% Adjustment (Attachment 5)

Council may approve the proposed 5% increase to Building Division fees for Fiscal Year 2026-27, effective July 1, 2026.

Under this option, no automatic adjustment would be authorized for future years. Staff would review the Division's operating costs, revenues, development activity, applicable inflationary measures, and overall cost-recovery performance annually and return to Council each June for consideration of any adjustment to be effective the following July 1.

This option preserves Council review and approval of each annual fee adjustment but requires the fee schedule to return to Council each year regardless of the magnitude of the proposed adjustment.

Option 2 – 5% Adjustment and Annual CPI-U Adjustment (Attachment 6) — Staff Recommendation

Council may approve the proposed 5% increase to Building Division fees for Fiscal Year 2026-27, effective July 1, 2026, and establish an annual inflationary adjustment for future fiscal years.

Beginning July 1, 2027, Building Division fees would be adjusted annually on July 1 by the annual percentage change in the Consumer Price Index for All Urban Consumers (CPI-U), San Francisco-Oakland-Hayward, All Items, as published by the U.S. Bureau of Labor Statistics, measured using the April index for the immediately

preceding year compared with the April index for the current year.

For example, the adjustment effective July 1, 2027, would be based on the percentage change in the CPI-U from April 2026 to April 2027.

Automatic annual adjustments under this option would be limited to increases of 5% or less. If the April-to-April CPI-U increase exceeds 5%, the fee schedule would be returned to the City Council for review and consideration before an adjustment for that fiscal year is implemented.

Staff recommends Option 2. Annual CPI-U adjustments would provide a consistent and predictable mechanism for maintaining the purchasing power of the adopted fee schedule and reduce the potential for fees to fall materially behind the cost of providing services between comprehensive fee reviews. The approach would also reduce the need for larger periodic adjustments resulting from several years of accumulated inflation.

The 5% threshold provides an additional safeguard by reserving unusually large annual adjustments for Council consideration. If annual inflation remains at or below 5%, the adjustment would occur administratively under the authority granted by Council. If inflation exceeds that threshold, Council would have the opportunity to consider current economic conditions, Building Division cost recovery, development activity, and other relevant factors before determining the appropriate adjustment.

Regardless of the option selected, Staff would continue to monitor Building Division revenues, expenditures, development activity, and cost-recovery performance. CPI adjustments are intended to maintain the purchasing power of the existing fee schedule and would not substitute for periodic comprehensive review of the underlying cost of providing Building Division services.

Recommended Action: Review proposed amendments to the Fee Schedule of the Building Division of the Community Development Department and consider the following options:

Option 1: Adopt a resolution approving a 5% adjustment to Building Division fees for Fiscal Year 2026-27, effective July 1, 2026, and direct Staff to return to the City Council each June for review and consideration of future adjustments to the fee schedule.

Option 2 – Staff Recommendation: Adopt a resolution approving a 5% adjustment to Building Division fees for Fiscal Year 2026-27, effective July 1, 2026, and authorizing annual adjustments effective July 1 of each subsequent year based on the April-to-April percentage change in the CPI-U for the San Francisco-Oakland-Hayward area, provided that if the annual CPI-U increase exceeds 5%, Staff shall return the fee schedule to the City Council for review and consideration before implementing an adjustment for that year.

Staff recommends that the City Council select Option 2 and adopt the corresponding resolution.

BUDGET AMENDMENT REQUIRED: No

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: Dan Buffalo, Finance Director

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.

GENERAL PLAN ELEMENTS (GP): **GP-A6** - Safety Element.

Approved: 
Sage Sangiacomo, City Manager

ATTACHMENT 1

Building Division Revenue and Expenses, 2012-2026				
Fiscal Year	Total Exp	Total Rev	Balance	Notes
2026/27	\$ (524,878.00)	\$ 457,632.00	\$ (67,246.00)	
2025/26	\$ (601,130.68)	\$ 470,719.63	\$ (130,411.05)	
2024/25	\$ (568,415.45)	\$ 665,218.19	\$ 96,802.74	
2023/24	\$ (570,510.84)	\$ 492,876.17	\$ (77,634.67)	
2022/23	\$ (549,857.55)	\$ 707,873.27	\$ 158,015.72	
2021/22	\$ (446,243.09)	\$ 411,954.29	\$ (34,288.80)	
2020/21	\$ (387,458.92)	\$ 467,484.37	\$ 80,025.45	
2019/20	\$ (402,895.90)	\$ 424,937.30	\$ 22,041.40	60% Fee increase in 2020
2018/19	\$ (409,876.20)	\$ 339,318.59	\$ (70,557.61)	
2018/19	\$ (431,343.77)	\$ 432,256.82	\$ 913.05	
2017/18	\$ (245,670.40)	\$ 216,545.64	\$ (29,124.76)	
2016/17	\$ (283,224.22)	\$ 297,918.60	\$ 14,694.38	
2015/16	\$ (249,181.86)	\$ 172,689.91	\$ (76,491.95)	
2014/15	\$ (285,896.99)	\$ 227,296.50	\$ (58,600.49)	
2013/14	\$ (264,987.72)	\$ 161,886.84	\$ (103,100.88)	
2012/13	\$ (196,101.99)	\$ 204,075.39	\$ 7,973.40	

ATTACHMENT 2

Existing Building Fees 2020				
1.00 -500.00	\$ 105.00			
501.00 - 2,000.00	\$ 105.00	for the first 500.00 plus	\$ 4.75	for each additional 100.00 or fraction thereof, to and including 2,000.00
2,001.00 - 25,000.00	\$ 107.62	for the first 2,000.00 plus	\$ 21.76	for each additional 1,000.00 or fraction thereof, to and including 25,000.00
25,001.00 - 50,000.00	\$ 608.78	for the first 25,000.00 plus	\$ 15.69	for each additional 1,000.00 or fraction thereof, to and including 50,000.00
50,001.00 - 100,000.00	\$ 1,000.38	for the first 50,000.00 plus	\$ 10.88	for each additional 1,000.00 or fraction thereof, to and including 100,000.00
100,001.00 - 500,000.00	\$ 1,545.04	for the first 100,000.00 plus	\$ 8.55	for each additional 1,000.00 or fraction thereof, to and including 500,000.00
5000,000.00 - 1,000,000.00	\$ 5,025.24	for the first 500,000.00 plus	\$ 7.38	for each additional 1,000.00 or fraction thereof, to and including 1,000,000.00
1,000,000.00 - And Up	\$ 8,715.99	for the first 1,000,000.00 plus	\$ 5.67	for each additional 1,000.00 or fraction thereof
Red Taged work w/o permit		Permit fee plus 1 times permit fee.		
Other inspection fees				
Inspections outside of normal business hours			\$ 105.00	*(mininum charge - Two hours)
Reinspection fees assessed under provisions of section 305.8			\$ 105.00	*
Inspections for which no fee is specifically indicated			\$ 105.00	*
Additional plan review required by changes, additions or revisions to plans			\$ 105.00	*
For use of outside consulatants for plan checking and inspections, or both.		Cost		** Actual Cost
* Or the total hourly cost to the jurisdiction, whichever is the greatest. This cost shall include supervision, overhead equipment, hourly wages and fringe benefits of the employees involved. ** Actual costs include administrative and overhead costs.				

Proposed Fees 5% 2026				
1.00 -500.00	\$ 110.25			
501.00 - 2,000.00	\$ 110.25	for the first 500.00 plus	\$ 4.99	for each additional 100.00 or fraction thereof, to and including 2,000.00
2,001.00 - 25,000.00	\$ 181.00	for the first 2,000.00 plus	\$ 22.85	for each additional 1,000.00 or fraction thereof, to and including 25,000.00
25,001.00 - 50,000.00	\$ 639.22	for the first 25,000.00 plus	\$ 16.47	for each additional 1,000.00 or fraction thereof, to and including 50,000.00
50,001.00 - 100,000.00	\$ 1,050.40	for the first 50,000.00 plus	\$ 11.42	for each additional 1,000.00 or fraction thereof, to and including 100,000.00
100,001.00 - 500,000.00	\$ 1,622.29	for the first 100,000.00 plus	\$ 8.98	for each additional 1,000.00 or fraction thereof, to and including 500,000.00
5000,000.00 - 1,000,000.00	\$ 5,276.50	for the first 500,000.00 plus	\$ 7.75	for each additional 1,000.00 or fraction thereof, to and including 1,000,000.00
1,000,000.00 - And Up	\$ 9,151.79	for the first 1,000,000.00 plus	\$ 5.95	for each additional 1,000.00 or fraction thereof
Red Taged work w/o permit		Permit fee plus 3 times permit fee.		
Other inspection fees				
Inspections outside of normal business hours			\$ 110.25	*(mininum charge - Two hours)
Reinspection fee			\$ 110.25	*
Inspections for which no fee is specifically indicated			\$ 110.25	*
Additional plan review required by changes, additions or revisions to plans			\$ 110.25	*
For use of outside consulatants for plan checking and inspections, or both.		Cost		** Actual Cost
* Or the fully burdened hourly rate, inclusive of salary and benefits for each position and overhead costs. Overhead includes the at-cost charge for direct costs and a percentage of City costs according to the most recently adopted Cost Allocation Plan ** Actual cost includes administrative and overhead costs.				

Community Development Department - Building Division
Existing and Proposed Fees - Mechanical, Electrical, and Plumbing (MEP)



Mechanical Permit Fees	Existing	Proposed 5%
For the issuance of each mechanical permit.	\$ 105.00	\$ 110.25
For issuing each supplemental permit for which the original permit has not expired, been canceled or finalized.	\$ 12.88	\$ 13.52
Unit Fee Schedule		
Furnaces		
For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, up to and including 100,000 Btu/h (29.3 KW)	\$ 26.29	\$ 27.60
For the installation or relocation of each forced-air or gravity-type furnace or burner, including ducts and vents attached to such appliance, over 100,000 Btu/h (29.3 KW)	\$ 32.32	\$ 33.94
For the installation or relocation of each floor furnace, including vent.	\$ 26.29	\$ 27.60
For the installation or relocation of each suspended heater, recessed wall heater or floor-mounted unit heater.	\$ 26.29	\$ 27.60
Appliance Vents		
For the installation, relocation or replacement of each appliance vent installed and not included in an appliance permit.	\$ 12.88	\$ 13.52
Repairs or Additions		
For the repair of, alteration of, or additions to each heating appliance, refrigeration unit, cooling unit, absorption unit, or each heating, cooling, absorption or evaporative cooling system, including installation of controls regulated by the Mechanical Code.	\$ 24.34	\$ 25.56
Boilers, Compressors and Absorption Systems		
For the installation or relocation of each boiler or compressor to and including 3 horsepower (10.6kw), or each absorption system to and including 100,00 Btu/h (29.3kw)	\$ 26.11	\$ 27.42
For the installation or relocation of each boiler or compressor over 3 horsepower (10.6kw), to and including 15 horsepower (52.7kw) or each absorption system over 100,00 Btu/h (29.3kw)		
to and including 500,000 Btu/h (146.6kw)	\$ 48.22	\$ 50.63
For the installation or relocation of each boiler or compressor over 15 horsepower (52.7kw), to and including 30 horsepower (105.5kw) or each absorption system over 500,000 Btu/h (146.6kw) to and including 1,000,000 Btu/h (293.1kw)	\$ 66.16	\$ 69.47
For the installation or relocation of each boiler or compressor over 30 horsepower (105.5kw), to and including 50 horsepower (176kw) or each absorption system over 1,000,000 Btu/h (293.1kw) to and including 1,750,000 Btu/h (512.9kw)	\$ 98.48	\$ 103.40
For the installation or relocation of each boiler or compressor over 50 horsepower (176kw), or each absorption system over 1,750,000 Btu/h (512.9kw)	\$ 164.54	\$ 172.77
Air Handlers		
For each air-handling unit to and including 10,000 cubic feet per minute (cfm) (4719 L/s), including ducts attached thereto. Note: This fee does not apply to an air-handling unit which is a portion of a factory-assembled appliance, cooling unit, evaporative cooler or absorption unit for which a permit is required elsewhere in the Mechanical Code.	\$ 18.91	\$ 19.86
For each air-handling unit over 10,000 (cfm) (4719 L/s)	\$ 32.14	\$ 33.75
Evaporative Coolers		
For each evaporative cooler other than portable type.	\$ 18.91	\$ 19.86
Ventilation and Exhaust		
For each ventilation fan connected to a single duct.	\$ 12.88	\$ 13.52
For each ventilation system which is not a portion of any heating or air-conditioning system authorized by a permit.	\$ 18.91	\$ 19.86
For the installation of each hood which is served by mechanical exhaust, including the ducts for such hood.	\$ 18.91	\$ 19.86
Incinerators		
For the installation or relocation of each domestic-type incinerator.	\$ 32.32	\$ 33.94
For the installation or relocation of each commercial or industrial-type incinerator.	\$ 25.76	\$ 27.05
Miscellaneous (Mechanical)		

For each appliance or pice of equipment regulated by the Mechanical Code but not classed in other appliance categories, or for which no other fee is listed in this code.	\$ 18.91	\$ 19.86
Other Inspections and Fees (Mechanical)		
*Inspection outside of normal business hours, per hour (Minimum charge two hours)	\$ 105.00	\$ 110.25
*Reinspection fee per inspection.	\$ 105.00	\$ 110.25
*Inspection for which no fee is specifically indicated, per hour (Minimum charge one half hour)	\$ 105.00	\$ 110.25
*Additional plan review required by changes, additions or revisions to plans or to plans which an initial review has been completed. (Minimum charge one half hour)	\$ 105.00	\$ 110.25
*Or the total hourly cost to the jurisdiction, whichever is greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.		
Electrical Permit Fees	Existing	Proposed
For the issuance of each electrical permit.	\$ 105.00	\$ 110.25
For the issuance of each supplemental permit for witch the original permit has not expired, been cancelled, or finaled.	\$ 12.88	\$ 13.52
System Fee Schedule (note: the following do not include permit issuing fee)		
New Residential Buildings		
The following fees shall include all wiring and electrical equipment in or on each building, or other electrical equipment on the same premises constructed at the same time.		
Multifamily - For new multifamily buildings (apartments and condominiums) having three or more dwelling units constructed at the same time, not including area of garages, carports, and accessory buildings, per square ft (0.09m2)	\$ 0.96	\$ 1.01
Single and two family - For new Single and two family residential buildings constructed at the same time, not incluing area of garages, carports, and accessory buildings, per square ft (0.09m2)	\$ 0.96	\$ 1.01
For other types of residential occupancies and for alteration, addations, and modifications to existing residential buildings, use the unit fee schedule.		
Private Swimming Pools		
For new private, in-ground swimming pools for single-family and multifamily occupancies, including a complete system of neccessary branch circuit wiring, bonding, grounding, under-water lighting, water pumping and othersimilar electrical equipment directly related to the operation of a swimming pool, each pool.	\$ 87.92	\$ 92.32
Carnivals and Circuses		
Carnivals, circuses, or other traveling shows or exhibitions utilizing transportable-type rides, booths, displays and attractions.		
For electric generators and electrically driven rides, each	\$ 41.74	\$ 43.83
For mechanically driven rides and walk-through attractions or displays having electric lighting, each.	\$ 12.88	\$ 13.52
For a system of area and booth lighting, each	\$ 12.88	\$ 13.52
For permanently installed rides, booths, displays and attractions, use the Unit Fee Schedule.		
For a temporary service power pole or pedestal-mounted receptacle outlets and appurtenances, each	\$ 41.74	\$ 43.83
For a temporary distribution system and temporary lighting and receptacle outlets for construction sites, decorative lights, Christmas tree sales lots, fireworks stands, etc. each	\$ 21.84	\$ 22.93
UNIT FEE SCHEDULE		
(Note: The following does not include permit-issuing fee.)		
Receptacle, Switch and Lighting Outlets		
For receptacle, switch, light or other outlets at which current is used or controlled, except services, feeders and meters: First 20, each	\$ 1.95	\$ 2.05
Additional fixtures, each	\$ 1.30	\$ 1.37
Note: For multi-outlet assemblies, each 5 feet (1524 mm) or fraction thereof may be considered as one outlet.		
Lighting Fixtures		
For lighting fixtures, sockets or other lamp-holding devices:		
First 20 fixtures, each	\$ 1.95	\$ 2.05
Additional fixtures, each	\$ 1.30	\$ 1.37
For pole or platform-mounted lighting fixtures, each	\$ 1.95	\$ 2.05
For theatrical-type lighting fixtures or assemblies, each	\$ 1.95	\$ 2.05

Residential Appliances		
For fixed residential appliances or receptacle outlets for same, including wall-mounted electric ovens; counter-mounted cooking tops; electric ranges, self-contained room, console or through-wall air conditioners; space heaters; food waste grinders; dishwashers; washing machines; water heaters; clothes dryers; or other motor-operated appliances not exceeding one horsepower (HP) (746 W) in rating, each	\$ 8.43	\$ 8.85
Note: For other types of air conditioners and other motor-driven appliances having larger electrical ratings, see Power Apparatus.		
Nonresidential Appliances		
For nonresidential appliances and self-contained factory-wired, nonresidential appliances not exceeding 1 horsepower (HP), kilowatt (kW) or kilovolt-ampere (kVA), in rating, including medical and dental devices, food, beverage and ice cream cabinets; illuminated show cases, drinking fountains, vending machines, laundry machines, or similar types of equipment, each. Note: For other types of air conditioners and motor-driven appliances having larger electrical ratings, see Power Apparatus.	\$ 8.43	\$ 8.85
Power Apparatus		
For motors, generators, transformers, rectifiers, synchronous converters, capacitors, industrial heating, air conditioners and heat pumps, cooking or baking equipment and other apparatus, as follows:		
Rating in horsepower (HP), kilowatts (kW), kilovolt-amperes (kVA), or kilovolt-amperes-reactive (kVAR):		
Up to and including 1, each	\$ 8.43	\$ 8.85
Over 1 and not over 10, each	\$ 21.84	\$ 22.93
Over 10 and not over 50, each	\$ 43.70	\$ 45.89
Over 50 and not over 100, each	\$ 87.92	\$ 92.32
Over 100, each	\$ 132.32	\$ 138.94
Note: For equipment or appliances having more than one motor, transformer, heater, etc., the sum of the combined ratings may be used.		
Note: These fees include all switches, circuit breakers, contractors, thermostats, relays and other directly related control equipment.		
Busways		
For trolley and plug-in-type busways, each 100 feet (30 480 mm) or fraction thereof	\$ 12.88	\$ 13.52
Note: An additional fee will be required for lighting fixtures, motors and other appliances that are connected to trolley and plug-in-type busways. Fee not required for portable tools.		
Signs, Outline Lighting and Marquees		
For signs, outline lighting systems or marquees supplied from one branch circuit, each	\$ 43.70	\$ 45.89
For additional branch circuits within the same sign, outline lighting system or marquee, each	\$ 8.43	\$ 8.85
Services		
For services of 600 volts or less and not over 200 amperes in rating, each	\$ 54.18	\$ 56.89
For services of 600 volts or less and over 200 amperes to 1,000 amperes in rating, each	\$ 110.38	\$ 115.90
For services over 600 volts or over 1,000 amperes in rating, each	\$ 220.75	\$ 231.79
Miscellaneous Apparatus, Conduits, and Conductors		
For electrical apparatus, conduits, and conductors for which a permit is required but for which no fee is herein set forth	\$ 32.32	\$ 33.94
Note: This fee is not applicable when a fee is paid for one or more services, outlets, fixtures, appliances, power apparatus, busways, signs or other equipment		
OTHER INSPECTIONS AND FEES (Electrical)		
*Inspection outside of normal business hours, per hour (Minimum charge two hours)	\$ 105.00	\$ 110.25
*Reinspection fee per inspection.	\$ 105.00	\$ 110.25
*Inspection for which no fee is specifically indicated, per hour (Minimum charge one half hour)	\$ 105.00	\$ 110.25
*Additional plan review required by changes, additions or revisions to plans or to plans which an initial review has been completed. (Minimum charge one half hour)	\$ 105.00	\$ 110.25
*Or the total hourly cost to the jurisdiction, whichever is greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.		
Plumbing Fees	Existing	Proposed
For the issuance of each plumbing permit.	\$ 105.00	\$ 110.25

For issuing each supplemental permit for which the original permit has not expired, been canceled or finalized.	\$ 12.88	\$ 13.52
Unit Fee Schedule		
Fixtures and vents. For each plumbing fixture or trap set of fixtures on one trap. (Including water, drainage piping and backflow protection thereof)	\$ 17.41	\$ 18.28
For repair or alteration of drainage or vent piping each fixture.	\$ 8.43	\$ 8.85
Sewers, Disposal Systems and Interceptors		
For each building sewer and each trailer park sewer.	\$ 43.78	\$ 45.97
For each cesspool.	\$ 66.16	\$ 69.47
For each private sewage disposal system.	\$ 132.32	\$ 138.94
For each industrial waste pretreatment interceptor, Including its trap and vent (exception kitchen-type grease interceptors functioning as fixture traps).	\$ 35.34	\$ 37.11
Rainwater systems per drain (inside building).	\$ 17.41	\$ 18.28
Water Piping and Water Heaters		
For installation, alteration, or repair of water piping or water treating equipment, or both, each.	\$ 8.43	\$ 8.85
For each water heater including vent. (For vents only see Table 3-C).	\$ 21.84	\$ 22.93
Gas Piping Systems		
For each gas piping system of one to five outlets.	\$ 10.93	\$ 11.48
For each additional outlet over five, each.	\$ 1.95	\$ 2.05
Lawn Sprinklers, Vacuum Breakers and Backflow Protection Devices		
For each lawn sprinkler system on any one meter, including, backflow protection devices thereof.	\$ 26.29	\$ 27.60
For atmospheric-type vacuum breakers or backflow protection devices not included in Item 1: 1 to 5 devices.	\$ 21.84	\$ 22.93
For over 5 devices, each	\$ 4.00	\$ 4.20
For each backflow-protection device other than atmospheric-type vacuum breakers: 2 inches (50.8mm) and smaller.	\$ 21.84	\$ 22.93
Over 2 inches (50.8mm)	\$ 43.78	\$ 45.97
Swimming Pools For Each Swimming Pool Or Spa.		
Public Pool	\$ 162.06	\$ 170.16
Public Spa	\$ 107.89	\$ 113.28
Private pool	\$ 107.89	\$ 113.28
Private Spa	\$ 53.73	\$ 56.42
Miscellaneous (Plumbing)		
For each appliance or price of equipment regulated by the plumbing code but not classed in other appliance categories, or for which no other fee is listed in this code.	\$ 17.41	\$ 18.28
Other Inspections and Fees (Plumbing)		
*Inspection outside of normal business hours, per hour (Minimum charge two hours)	\$ 105.00	\$ 110.25
*Reinspection fee per inspection.	\$ 105.00	\$ 110.25
*Inspection for which no fee is specifically indicated, per hour (Minimum charge one half hour)	\$ 105.00	\$ 110.25
*Additional plan review required by changes, additions or revisions to plans or to plans which an initial review has been completed. (Minimum charge one half hour)	\$ 105.00	\$ 110.25
*Or the total hourly cost to the jurisdiction, whichever is greatest. This cost shall include supervision, overhead, equipment, hourly wages and fringe benefits of the employees involved.		
City Of Ukiah Fees		
Mandatory Training and Certification surcharge. (based on a % of building permits, plan review, and utility permit fees)	4%	4%
Technology and records management surcharge. (based on a % of building permits, plan review, and utility permit fees)	3%	3%
General plan update fund. (based on a % of building permits, plan review, and utility permit fees)	15%	15%
Temporary certificate of occupancy. (Based on the project size and timeframe.) (60 Days)		

> \$100,000.00	\$ 500.00	\$ 525.00
<\$100,000.00	\$ 1,000.00	\$ 1,050.00
Request for alternate materials and methods review. (100% cost recovery fully burdened rate per hour)** Actual Cost	\$ 170.00	Cost
Appeal to building regulations appeal board. (Two Hours of Building Official time minimum)** Actual Cost	Cost	Cost
Postage - 3rd party plan check. (100% cost recovery) ** Actual Cost		
Red Tagged work without permits violation fee (Permit fee plus violation fee) ** Actual Cost	3 Times	3 Times
New deck/decking. (per square foot)	\$ 37.80	Value
Re-roofing shingles only. (per square foot)	\$ 2.70	\$ 2.84
Re-roof sheathing/ plywood. (per square foot)	\$ 2.70	\$ 2.84
Temporary structure (Max 60 days)	\$ 225.00	\$ 236.25
Residential Solar permit. Max permit Fee 450.00 to come in to compliance with AB 1414	368.50	\$ 368.50

** Actual cost includes administrative and overhead costs.

	Base Fee	Sub Fee	Total		General Plan Fee		Records Management Fee		Training Fee	Permit Cost
City Existing										
Water Heater	\$ 105.00	\$ 21.84	\$ 126.84	15%	\$ 19.03	3%	\$ 3.81	4%	\$ 5.07	\$ 154.74
HVAC	\$ 105.00	\$ 26.88	\$ 131.88	15%	\$ 19.78	3%	\$ 3.96	4%	\$ 5.28	\$ 160.89
Electric Service	\$ 105.00	\$ 54.61	\$ 159.61	15%	\$ 23.94	3%	\$ 4.79	4%	\$ 6.38	\$ 194.72
Re-roof 2000sf	\$ 107.00	\$ 87.04	\$ 194.04	15%	\$ 29.11	3%	\$ 5.82	4%	\$ 7.76	\$ 236.73

	Base Fee	Sub Fee	Total		General Plan Fee		Records Management Fee		Training Fee	Permit Cost
City Proposed 5%										
Water Heater	\$ 110.25	\$ 22.93	\$ 133.18	15%	\$ 19.98	3%	\$ 4.00	4%	\$ 5.33	\$ 162.48
HVAC	\$ 110.25	\$ 28.22	\$ 138.47	15%	\$ 20.77	3%	\$ 4.15	4%	\$ 5.54	\$ 168.94
Electric Service	\$ 110.25	\$ 57.34	\$ 167.59	15%	\$ 25.14	3%	\$ 5.03	4%	\$ 6.70	\$ 204.46
Re-roof 2000sf	\$ 181.00	\$ 91.39	\$ 272.39	15%	\$ 40.86	3%	\$ 8.17	4%	\$ 10.90	\$ 332.32

	Base Fee	Sub Fee	Total		General Plan Fee		Records Management Fee		Training Fee	Permit Cost
Mendocino County										
Water Heater	\$ 183.00	\$ 110.00	\$ 293.00	1%	\$ 1.90		\$ 150.00	6%	\$ 17.58	\$ 462.48
HVAC	\$ 183.00	\$ 110.00	\$ 293.00	1%	\$ 1.90		\$ 150.00	6%	\$ 17.58	\$ 462.48
Electric Service	\$ 183.00	\$ 110.00	\$ 293.00	1%	\$ 1.90		\$ 150.00	6%	\$ 17.58	\$ 462.48
Re-roof 2000sf	\$ 211.23	\$ 110.00	\$ 321.23	FLAT	\$ 20.00		\$ 150.00	6%	\$ 19.27	\$ 510.50

Re-roof per square foot valuation fee		
	County	City (New)
Re-roof SF	\$ 5.74	\$ 2.84
Re-roof + Sheeting	\$ 7.82	\$ 5.68

RESOLUTION NO. 2026-___

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH ESTABLISHING UPDATED FEES FOR COMMUNITY DEVELOPMENT DEPARTMENT, BUILDING DIVISION PERMITS AND SERVICES PURSUANT TO DIVISION 3, CHAPTER 1, ARTICLE 3 OF THE UKIAH CITY CODE

WHEREAS:

1. Community Development Department, Building Division permit and service fees have not been updated since 2020; and
2. City staff reviewed the Building Division's revenues and expenditures and determined that existing fee revenues have not consistently kept pace with the cost of providing Building Division services; and
3. Since the Building Division's fees were last adjusted, personnel, operational, administrative, and other costs associated with providing Building Division services have increased; and
4. The City Council has reviewed the proposed amendments to the Building Division fee schedule and finds that a 5% adjustment to the existing fees is reasonable and appropriate to partially address increased costs while avoiding a larger one-time adjustment to permit applicants; and
5. The proposed modifications to Building Permit and Mechanical, Electrical, and Plumbing (MEP) permit fees are set forth in Exhibit A, attached hereto and incorporated herein by this reference; and
6. Division 3, Chapter 1, Article 3 of the Ukiah City Code authorizes the City Council to establish these fees from time to time by resolution; and
7. The City Council conducted a duly noticed public hearing to consider the proposed fees and receive public comments.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ukiah as follows:

Section 1. Adoption of Fees. The City Council hereby adopts the updated Building Division permit and service fees set forth in Exhibit A.

Section 2. Effective Date. The fees established by this Resolution shall be effective July 1, 2026.

Section 3. Annual Review. Staff shall annually review the Building Division fee schedule, including the Division's operating costs, revenues, development activity, applicable inflationary measures, and overall cost-recovery performance, and shall return to the City Council each June for review and consideration of any adjustment to the fee schedule to be effective the following July 1.

Section 4. Future Adjustments. No future adjustment to the fees established by this Resolution shall become effective without subsequent approval by the City Council.

PASSED AND ADOPTED this 19th day of August, 2026, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Susan Sher, Mayor

ATTEST:

Araceli Sandoval, Deputy City Clerk

EXHIBIT A
BUILDING DIVISION PERMITS AND SERVICES FEE SCHEDULE

Effective July 1, 2026

[Insert the proposed 5% fee schedule currently included as Exhibit A to the resolution.]

RESOLUTION NO. 2026-__

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH ESTABLISHING UPDATED FEES FOR COMMUNITY DEVELOPMENT DEPARTMENT, BUILDING DIVISION PERMITS AND SERVICES AND AUTHORIZING ANNUAL CPI-U ADJUSTMENTS PURSUANT TO DIVISION 3, CHAPTER 1, ARTICLE 3 OF THE UKIAH CITY CODE

WHEREAS:

1. Community Development Department, Building Division permit and service fees have not been updated since 2020; and
2. City staff reviewed the Building Division's revenues and expenditures and determined that existing fee revenues have not consistently kept pace with the cost of providing Building Division services; and
3. Since the Building Division's fees were last adjusted, personnel, operational, administrative, and other costs associated with providing Building Division services have increased; and
4. The City Council has reviewed the proposed amendments to the Building Division fee schedule and finds that a 5% adjustment to the existing fees is reasonable and appropriate to partially address increased costs while avoiding a larger one-time adjustment to permit applicants; and
5. The proposed modifications to Building Permit and Mechanical, Electrical, and Plumbing (MEP) permit fees are set forth in Exhibit A, attached hereto and incorporated herein by this reference; and
6. The City Council further finds that providing for annual inflationary adjustments to Building Division fees will help maintain the purchasing power of the adopted fee schedule, improve the relationship between fee revenues and the cost of providing Building Division services, and reduce the need for larger periodic adjustments resulting from accumulated inflation; and
7. The City Council desires to authorize annual adjustments based on the Consumer Price Index for All Urban Consumers (CPI-U), San Francisco-Oakland-Hayward, All Items, while retaining City Council review when the annual CPI-U increase exceeds 5%; and
8. Division 3, Chapter 1, Article 3 of the Ukiah City Code authorizes the City Council to establish these fees from time to time by resolution; and
9. The City Council conducted a duly noticed public hearing to consider the proposed fees and receive public comments.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Ukiah as follows:

Section 1. Adoption of Fees. The City Council hereby adopts the updated Building Division permit and service fees set forth in Exhibit A.

Section 2. Effective Date. The fees established by this Resolution shall be effective July 1, 2026.

Section 3. Annual CPI-U Adjustment. Beginning July 1, 2027, and each July 1 thereafter, the Building Division permit and service fees established by this Resolution shall be adjusted by the annual percentage change in the **Consumer Price Index for All Urban Consumers (CPI-U), San Francisco-Oakland-Hayward, All Items**, as published by the United States Bureau of Labor Statistics, measured by comparing the index published for April of the immediately preceding calendar year with the index published for April of the current calendar year.

Section 4. Adjustments of 5% or Less. If the annual percentage increase calculated pursuant to Section 3 is 5% or less, the adjustment shall become effective administratively on July 1 without further action of the City Council.

Section 5. Adjustments Greater Than 5%. If the annual percentage increase calculated pursuant to Section 3 exceeds 5%, no automatic adjustment shall take effect for that fiscal year. Staff shall return the Building Division fee schedule to the City Council for review and consideration. The City Council may thereafter approve such adjustment as it determines appropriate.

Section 6. Annual Monitoring. Staff shall continue to monitor Building Division revenues, expenditures, development activity, and cost-recovery performance. The annual CPI-U adjustment authorized by this Resolution is intended to maintain the purchasing power of the adopted fee schedule and does not preclude the City Council from conducting or directing a comprehensive review of the Building Division fee schedule or modifying the fees at any time as otherwise authorized by law.

Section 7. Administrative Implementation. The City Manager, Finance Director, Community Development Director, or their designees are authorized to calculate and implement the annual adjustments authorized by this Resolution and to make corresponding updates to the published Building Division fee schedule.

PASSED AND ADOPTED this 19th day of August, 2026, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Susan Sher, Mayor

ATTEST:

Araceli Sandoval, Deputy City Clerk

EXHIBIT A

BUILDING DIVISION PERMITS AND SERVICES FEE SCHEDULE

Effective July 1, 2026

[Insert the proposed 5% fee schedule currently included as Exhibit A to the resolution.]



AGENDA SUMMARY REPORT

SUBJECT: Consider Adopting a Resolution Declaring Conditions Exist at 495 North Dora Street for the Property to be Declared a Public Nuisance and Intent to Commence Abatement Proceedings.

DEPARTMENT: Community Development

PREPARED BY: Shane Baarts

PRESENTER: Shane Baarts, Code Enforcement Inspector II;
Darcy Vaughn, Assistant City Attorney

ATTACHMENTS:

1. 495 N. Dora - Courtesy Notice
2. 495 N. Dora - Notice of Violation
3. CITE-0030 495 N. Dora
4. Resolution - 495 N Dora Public Nuisance Declaration

Summary: Council will consider adopting a resolution declaring conditions exist at 495 North Dora Street for the property to be declared a public nuisance and intent to commence abatement proceedings.

Background: The property located at 495 N. Dora Street has been neglected and deteriorated to a point at which the conditions at the property constitute numerous violations of the Ukiah City Code ("UCC"). Beginning on June 4, 2026, the Code Enforcement Division of the Community Development Department ("Code Enforcement") duly notified the property owner of the code violations existing on the property and the need to abate such conditions. However, all courtesy notices, notices of violation and citations issued by Code Enforcement have been unsuccessful in gaining compliance from the property owner. Despite multiple opportunities to correct the identified conditions, Code Enforcement has not observed substantive corrective action at the property.

Discussion: Below are details related to Code Enforcement's attempts to correct the identified issues.

Condition of the Property at Initial Inspection

Conditions at the property were first documented by Code Enforcement on May 29, 2026, following a complaint from a nearby property owner. The following code violations were identified:

- Prohibited Health, Safety & Visual Blight Nuisances: UCC § 3402.G: Overgrown or dead, decayed or hazardous vegetation which:
 1. May harbor rats, vermin or other disease carriers.
 2. Is an obstruction to the vision of motorists or a hazardous condition to pedestrians, bicyclists, or vehicle traffic.
 3. Constitutes a blighted appearance.
 4. Constitutes a fire hazard as determined by the city fire marshal.
- Declaration of nuisances: UCC § 3452.D.3: Outdoor storage of personal property on private property visible from the public right-of-way. Any items or conditions including those visible from the neighboring

properties, which provide a harborage for rats and/or other vermin or create any other potential health hazard or nuisance.

The conditions of the property in May were photographed from the public right-of-way and from a neighboring property with permission from the owner of that property. There was significant overgrown vegetation surrounding the exterior of the house, including the sidewalk easement surrounding the property, which constituted a fire hazard. There was also overgrown vegetation in the property's backyard, visible from the public right-of-way. A large amount of personal property and trash was stored in the backyard, with some trash overflowing into the front of the property along the fence line.

All of these conditions were visible from the public right-of-way. Following the initial inspection, a courtesy notice to abate the violations on the property was posted on the property on June 4, 2026. A true and correct copy of that Courtesy Notice is attached here as Attachment 1. No response was received from this posting. Additionally, the property owner abated none of the cited violations.

Additional Issues and Violations Beyond Initial Inspection

June 21, 2026: Ukiah Valley Fire Authority responded to a structure fire at the property. The fire fully involved the detached shed located in the backyard of the property and threatened neighboring structures. Based upon the previously reported and documented conditions of the property, this incident validated concerns regarding the potential for fire hazards associated with the property.

July 13, 2026: A second formal inspection was conducted by Code Enforcement on the property from the public right-of-way. In addition to the same violations existing on the property at initial inspection, conditions at the property had substantially deteriorated. On July 15, 2026, Code Enforcement issued another Notice of Violation, with a compliance deadline for the owner of not later than five (5) days to abate the nuisances on the property. A true and correct copy of that Notice of Violation is attached here as Attachment 2. The property owner again did not respond by the deadline of July 20, 2026. On July 22, 2026, Code Enforcement issued a citation to the property owner per UCC § 3452.D.3 with a fine of \$250.00. A true and correct copy of that citation is attached here as Attachment 3.

To date, the City has received no response from the property owner, and the documented nuisances and blight continue to worsen each day.

Code Enforcement's recommendation is that the Council adopt a resolution (Attachment 4) declaring the property a nuisance and stating Council's intent to commence abatement proceedings.

Recommended Action: Adopt a resolution declaring conditions exist at 495 North Dora Street for the property to be declared a public nuisance and intent to commence abatement proceedings.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: No GRANT: No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: Darcy Vaughn, Assistant City Attorney

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.

GENERAL PLAN ELEMENTS (GP): Public Facilities, Services, and Infrastructure Element, Goal PFS-4: To enforce Citywide codes and ordinances, with special attention regarding private property maintenance, abandoned vehicles, rubbish/weeds, and public nuisances.

Approved: 
Sage Sangiacomo, City Manager



SAMANTHA ILYIN
495 N. DORA ST.
UKIAH CA, 95482

DATE POSTED: June 4th, 2026

Subject: Courtesy Notice – Health & Safety Violations

Location of Violation: Entire Parcel

Address: 495 N. Dora St., Ukiah CA, 95482

Assessor's Parcel Number: 002-171-01

Owner: Samantha Ilyin

PROPERTY OWNER:

PLEASE TAKE NOTICE that on 05/29/26, an inspection of the above-referenced property determined that the following conditions constitute violations of Ukiah City Code.

Code: Prohibited Health, Safety & Visual Blight 3402 (g) UCC

Violation: Overgrown Vegetation / Nuisance Abatement

Full Description: Overgrown or dead, decayed or hazardous vegetation which:

1. May harbor rats, vermin or other disease carriers.
2. Is an obstruction to the vision of motorists or a hazardous condition to pedestrians, bicyclists or vehicle traffic.
3. Constitutes a blighted appearance.
4. Constitutes a fire hazard as determined by the city Fire Marshal.

Corrective Action:

1. Clear all overgrown grass and vegetation from property and sidewalk easements.

Code: Declaration of Nuisances 3452(d)(3) UCC

Violation: Outdoor Storage of Personal Property on Private Property Visible from the Public Right-of-Way.

Full Description: Any items or conditions, including those visible from neighboring properties, which provide a harborage for rats and/or other vermin, or create any other potential health hazard or nuisance.

Corrective Action: Store the large amount of miscellaneous personal property and trash in a location that is not visible from the public right of way.

Comments: All trash, storage of personal property and general blight on the property must be cleaned.

Compliance Timeline: 7 Days

YOU ARE HEREBY NOTIFIED that due to the serious health and safety risks posed by the above conditions **WITHIN THE COMPLIANCE TIMELINE** from the date of this Notice, you must satisfactorily abate the above-described conditions and obtain an inspection by the City Code Enforcement Division to confirm their satisfactory correction.

If you have not taken steps to abate the violation in the time given above by taking the actions described above, the City will take enforcement action as authorized by law which may include any or all of the following: (1) **issuance of a citation** as described in section §3467 of the Ukiah City Code (*without limiting the enforceability of any other statute, ordinance or regulation that may contain a different or greater penalty under those provisions, after service of notice thereof pursuant to this chapter*) any person violating the provisions of this chapter shall be subject to a civil action to abate or enjoin the nuisance and shall be liable for civil penalties as follows: Any violation concerning property that is located in a residentially-zoned district as authorized by Articles 3, 4, and 5 of Division 9, Chapter 2 of this Code (as amended or supplanted) of not less than one hundred dollars (\$100.00) or more than one thousand dollars (\$1,000.00) for each day the violation continues. The City Attorney may pursue any lawful civil remedy and civil penalties brought to enforce any provisions of this Chapter; and/ or (2) **filing a civil action** to enjoin the violation as a public nuisance, to impose the penalties prescribed by the City can request the appointment of a receiver to take possession and control of the property, make all repairs, impose those costs as a lien on the property and seek to recover any deficiency from you. In a civil action you may become liable for the City's attorneys' fees and costs in bringing the action.

**THIS IS COURTESY NOTICE TO SEEK COMPLIANCE BEFORE TAKING
ENFORCEMENT ACTION.**

You can contact me at (707) 467-5715 between 8 a.m. and 12 p.m. or 1 p.m. and 5 p.m.
or by email at sbaarts@cityofukiah.com

Sincerely,

S. Baarts – 4G2
Code Enforcement Officer II

Sent Via: Mail/Posted on Property.
cc: City Attorney, File

300 SEMINARY AVENUE UKIAH, CA 95482-5400
Phone # (707)463-6200 Fax# (707)463-6204 Web Address: www.cityofukiah.com



SAMANTHA ILYIN
495 N. DORA ST.
UKIAH CA, 95482

DATE POSTED: July 14th, 2026

Subject: Notice of Violation – Health & Safety Violations

Location of Violation: Entire Parcel

Address: 495 N. Dora St., Ukiah CA, 95482

Assessor's Parcel Number: 002-171-01

Owner: Samantha Ilyin

PROPERTY OWNER:

PLEASE TAKE NOTICE that on 07/13/26, an inspection of the above-referenced property determined that the following conditions constitute violations of Ukiah City Code.

Code: Prohibited Health, Safety & Visual Blight 3402 (g) UCC

Violation: Overgrown Vegetation / Nuisance Abatement

Full Description: Overgrown or dead, decayed or hazardous vegetation which:

1. May harbor rats, vermin or other disease carriers.
2. Is an obstruction to the vision of motorists or a hazardous condition to pedestrians, bicyclists or vehicle traffic.
3. Constitutes a blighted appearance.
4. Constitutes a fire hazard as determined by the city Fire Marshal.

Corrective Action:

1. Clear all overgrown grass and vegetation from property and sidewalk easements.

Code: Declaration of Nuisances 3452(d)(3) UCC

Violation: Outdoor Storage of Personal Property on Private Property Visible from the Public Right-of-Way.

Full Description: Any items or conditions, including those visible from neighboring properties, which provide a harborage for rats and/or other vermin, or create any other potential health hazard or nuisance.

Corrective Action: Store the large amount of miscellaneous personal property and trash in a location that is not visible from the public right of way.

Comments: All trash, storage of personal property and general blight on the property must be cleaned.

300 SEMINARY AVENUE UKIAH, CA 95482-5400
Phone # (707)463-6200 Fax# (707)463-6204 Web Address: www.cityofukiah.com

Compliance Timeline: 5 Days

YOU ARE HEREBY NOTIFIED that due to the serious health and safety risks posed by the above conditions **WITHIN THE COMPLIANCE TIMELINE** from the date of this Notice, you must satisfactorily abate the above-described conditions and obtain an inspection by the City Code Enforcement Division to confirm their satisfactory correction.

If you have not taken steps to abate the violation in the time given above by taking the actions described above, the City will take enforcement action as authorized by law which may include any or all of the following: (1) **issuance of a citation** as described in section §3467 of the Ukiah City Code (*without limiting the enforceability of any other statute, ordinance or regulation that may contain a different or greater penalty under those provisions, after service of notice thereof pursuant to this chapter*) any person violating the provisions of this chapter shall be subject to a civil action to abate or enjoin the nuisance and shall be liable for civil penalties as follows: Any violation concerning property that is located in a residentially-zoned district as authorized by Articles 3, 4, and 5 of Division 9, Chapter 2 of this Code (as amended or supplanted) of not less than one hundred dollars (\$100.00) or more than one thousand dollars (\$1,000.00) for each day the violation continues. The City Attorney may pursue any lawful civil remedy and civil penalties brought to enforce any provisions of this Chapter; and/ or (2) **filing a civil action** to enjoin the violation as a public nuisance, to impose the penalties prescribed by the City can request the appointment of a receiver to take possession and control of the property, make all repairs, impose those costs as a lien on the property and seek to recover any deficiency from you. In a civil action you may become liable for the City's attorneys' fees and costs in bringing the action.

You have the right to appeal this Notice of Violation pursuant to Ukiah City Code section 3456. The appeal must be in writing and filed with the City by July 25, 2026. The appeal will be set for a hearing, and you will be given notice of the date, time, and location of that hearing before the City's Hearing Officer.

THIS IS THE LAST ATTEMPT AT ACQUIRING VOLUNTARY COMPLIANCE BEFORE ENFORCEMENT OCCURS.

You can contact me at (707) 467-5715 between 8 a.m. and 12 p.m. or 1 p.m. and 5 p.m. or by email at sbaarts@cityofukiah.com

Sincerely,
S. Baarts – 4G2
Code Enforcement Officer II

DO NOT REMOVE THIS NOTICE FROM THE PROPERTY

300 SEMINARY AVENUE UKIAH, CA 95482-5400
Phone # (707)463-6200 Fax# (707)463-6204 Web Address: www.cityofukiah.com

CITY OF UKIAH

CODE ENFORCEMENT

BUILDING DIV.

ADMINISTRATIVE CITATION

CoDv 0030

DATE 07/22/26	TIME 0900	PHOTOS TAKEN? ☒ YES ☐ NO	CASE NO. #26-001346
LOCATION OF VIOLATION 495 N. DORA ST. UKIAH CA 95482			
OWNER/RESPONSIBLE PARTY SAMANTHA MARIE JOHNSON			
OWNER/RESPONSIBLE PARTY ADDRESS 495 N. DORA ST.		CITY, STATE UKIAH, CA	ZIP 95482
DRIVERS LICENSE # F3381870	DL STATE CA	CLASS C	DOB 10/04/95
SEX F	HAIR BLN	EYES HZL	HEIGHT 5-01
		WEIGHT 120	RACE W
COMMENTS REFER TO PREVIOUS NOTICES SENT			
The listed violation(s) were originally brought to your attention on 06/04/26 which you have not corrected or resolved.			
You are being issued an Administrative Citation for the violation(s) below in lieu of Criminal Prosecution. Additional violation(s) may result in Criminal Prosecution and/or additional Administrative fines.			

CODE SECTION	DESCRIPTION OF VIOLATION	1 ST OFFENSE	2 ND OFFENSE	3 RD OFFENSE
COMMERCIAL ZONED PROPERTIES				
UCC §3402 (C)	Abandoned/Partially construction for 6 mth	\$150	\$500	\$2,500
UCC §3402(D)	Failure to secure vacant building	\$150	\$500	\$2,500
UCC §3402(F)	Unauthorized window coverings	\$150	\$500	\$2,500
UCC §3402(I)	Accumulation of debris, junk, trash	\$150	\$500	\$2,500
UCC §3402(O)	Recreational vehicles as living space	\$150	\$500	\$2,500
UCC §3402(EF)	Unpermitted alterations	\$150	\$500	\$2,500
UCC §3402(FF)	Outdoor sales without permits	\$150	\$500	\$2,500
		\$		
		\$		
RESIDENTIALLY ZONED PROPERTIES				
UCC §3452 (A)	Existence of any garbage upon the property	\$100	\$250	\$1,000
UCC §3452 (C)	Existence of any abandoned vehicles	\$100	\$250	\$1,000
UCC §3452 (E)	Personal property stored on public property	\$100	\$250	\$1,000
UCC §3452 (F)	Dangerous/ substandard building	\$100	\$250	\$1,000
UCC §3452 (J)	Any attractive nuisance	\$100	\$250	\$1,000
CBC §105.1	Construction without Permit	\$150	\$250	\$2,500
3452(D)(3)	UCC - HEALTH HAZARD	\$	250 ⁰⁰	
	BRIGHT	\$		
		\$		

OFFICER

B. BARRIS

BADGE/ID #

4672

ACKNOWLEDGED BY:

IMPORTANT: INSTRUCTIONS ON BACK OF THIS CITATION

PAYMENTS AND APPEALS CAN BE MADE ONLINE AT: www.CitationProcessingCenter.com

RESOLUTION NO. 2026-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH DECLARING THE PROPERTY LOCATED AT 495 NORTH DORA STREET A PUBLIC NUISANCE AND ITS INTENT TO COMMENCE ABATEMENT PROCEEDINGS PURSUANT TO UKIAH CITY CODE §§ 3300 ET SEQ.

WHEREAS:

1. The property located at 495 North Dora Street in the City of Ukiah and also known as Mendocino County Assessor's Parcel Number 002-171-01 and the residence located thereon ("the Property") are and have been for a substantial period of time a public nuisance; and
2. The Property contains one residence of approximately 960 square feet, and consists of one story. Street level inspections of the property by the Code Enforcement Officer in May, June, and July 2026 have determined that the building on the Property constitutes a public nuisance in that: (1) the Property is replete with overgrown or dead, decayed or hazardous vegetation which: (a) may harbor rats, vermin or other disease carriers; (b) is an obstruction to the vision of motorists or a hazardous condition to pedestrians, bicyclists or vehicle traffic; (c) has a blighted appearance; and (d) constitutes a fire hazard as determined by the city Fire Marshal; (2) there is a large amount of miscellaneous personal property and trash in a location on the Property that is visible from the public right of way, including in the front yard; and (3) there is no active electricity, solid waste collection, or water service account for this address.
3. On June 21, 2026, the Ukiah Valley Fire Authority responded to a structure fire occurring at the Property. The fire fully involved the detached shed located in the backyard of the Property and threatened neighboring structures. Based upon the previously reported and documented conditions of the Property, this incident increased concerns regarding the potential for future fire hazards associated with the parcel; and
4. The conditions on the Property violate Ukiah City Code §§ 3402 and 3452, as well as Section 116.1 of the California Building Code, because of the overgrown, dead, and hazardous vegetation; presence of trash, garbage, and debris; and the structure has no lighting. For all of these reasons, the Property constitutes a nuisance as defined in Ukiah City Code § 3300 and Health and Safety Code § 17920; and
5. A Courtesy Notice that detailed the violations and included an order to abate the violations, dated June 4, 2026 was posted onsite; and
6. A Notice of Violation and order to abate was posted on July 15, 2026, and no response to either notice was received from the Property owner; and
7. Despite efforts to gain voluntary compliance with the applicable codes and ordinances, the property owner has failed and refused to clean up and adequately maintain the Property and otherwise to abate the nuisance conditions on the Property; and
8. UCC § 3301 authorizes the City Council to commence proceedings to abate a public nuisance

by declaring the same and its intention to commence abatement proceedings; and

9. Such proceedings are authorized, whenever Property is unsafe, is partially destroyed by fire, or are dilapidated from neglect, decay or other causes, and which constitute a fire menace or are dangerous to human life, or are a likely resort for vagrant or dissolute persons; and
10. The dilapidated conditions on the Property constitute a public nuisance, a fire menace, are dangerous to human life, and should be abated as further provided herein.

NOW, THEREFORE, BE IT RESOLVED that:

1. The property located at 495 North Dora Street (APN 002-171-01-00) is hereby declared to constitute a public nuisance as provided in Ukiah City Code § 3300.
2. The City Council intends to commence proceedings under Ukiah City Code §§ 3301-3310 to abate by repair, rehabilitation, removal or demolition the conditions on the Property that constitute a public nuisance.
3. The owner of the property is hereby ordered to abate the nuisance conditions on the property by repair, rehabilitation, removal or demolition of the conditions on the Property that constitute a public nuisance, bring the Property into compliance with all applicable statutes, regulations and ordinances, and put the Property in an orderly and clean condition that does not create an attractive nuisance, pose a risk of injury, cause visual blight or cause a safety hazard to the general public.
4. The City Clerk is hereby directed to forward a certified copy of this Resolution to the County Recorder of Mendocino County for recordation.
5. Notice of hearing shall be posted on the Property and given to the owner as shown on the last equalized assessment roll as provided in UCC §§ 3303-3305.
6. The City Council shall conduct the hearing required by law not sooner than thirty (30) days after the notices have been posted and served as required by law.

PASSED AND ADOPTED this 19th day of August, 2026, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Susan Sher, Mayor

ATTEST:

Kristine Lawler, City Clerk



AGENDA SUMMARY REPORT

SUBJECT: Approval of Comment Letter / Letter of Support Recommending Census Tract 116.00 be Included in the List of Final Nominated Census Tracts Submitted by the California Governor to the U.S. Treasury for Inclusion in the Opportunity Zones 2.0 Program.

DEPARTMENT: Community Development

PREPARED BY: Craig Schlatter, Community Development Director

PRESENTER: Craig Schlatter, Community Development Director

ATTACHMENTS:

1. Resolution 2026-58 - Recommending Designation of Opportunity Zone
2. Draft City of Ukiah Letter of Support_CT 116_OZ 2.0

Summary: Council will consider approving the submittal of a comment letter / letter of support recommending Census Tract 116.00 be included in the list of final census tracts submitted by the California Governor to the U.S. Treasury for inclusion in the Opportunity Zones 2.0 Program.

Background: On July 15, 2026, Council adopted Resolution No. 2026-58 (Attachment 1), recommending Census Tract 116.00, identified via GEOID 06045011600 and encompassing most of Ukiah's downtown and commercial areas, be designated an Opportunity Zone under the updated Federal Opportunity Zones Program (Opportunity Zones 2.0). Through this Resolution, the Council also directed the Community Development Director to prepare and submit the Local Authority Recommendation Form (LARF) for Census Tract 06045011600 to the Governor's Office of Business and Economic Development (Go-BIZ).

The Community Development Director submitted the LARF for Census Tract 116.00 (GEOID 06045011600), along with Resolution No. 2026-58, prior to Go-BIZ's submittal deadline of July 20, 2026. On August 3, 2026, Go-BIZ published the list draft list of census tracts recommended by Go-BIZ for nomination by the California Governor. Census Tract 116.00 was one of three census tracts in Mendocino County recommended.

On August 3, 2026, the State also opened an Opportunity Zones 2.0 public commenting period for census tracts recommended by Go-BIZ. The public commenting period ends on August 28, 2026. Following the public commenting period, the California Governor will nominate census tracts from the draft list recommended by Go-BIZ for submittal to the U.S. Treasury.

Discussion: Staff has prepared a draft comment letter / letter of support (Attachment 2) for Council's consideration. Staff recommends Council authorize the Mayor to work with Staff to finalize and sign the letter; and for Staff to submit the final letter to Go-BIZ by August 28.

Recommended Action: Approve submittal of a comment letter / letter of support recommending Census Tract 116.00 be included in the list of final nominated Census Tracts submitted by the California Governor to the U.S. Treasury for inclusion in the Opportunity Zones 2.0 Program.

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): **SP 2B** - Identify and/or develop funding for essential and vital infrastructure for the long-term; **SP 4A** - Identify and remove barriers to economic development while leveraging economic opportunities; **SP 4B** - Develop and preserve the historic downtown as a regional center of civic and economic activity.

GENERAL PLAN ELEMENTS (GP): **GP-A2** - Economic Development Element.

Approved: 
Sage Sangiacomo, City Manager

RESOLUTION NO. 2026-58

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH RECOMMENDING CENSUS TRACT 06045011600 (116), LOCATED IN AND ENCOMPASSING MOST OF UKIAH'S DOWNTOWN AND SURROUNDING COMMERCIAL AREAS, BE DESIGNATED AN OPPORTUNITY ZONE UNDER THE UPDATED FEDERAL OPPORTUNITY ZONES PROGRAM ("OPPORTUNITY ZONE 2.0") ENACTED BY THE ONE BIG BEAUTIFUL ACT ON JULY 4, 2025; AND AUTHORIZING THE COMMUNITY DEVELOPMENT DIRECTOR TO SUBMIT SUCH RECOMMENDATION THROUGH THE LOCAL AUTHORITY RECOMMENDATION FORM AND OTHER APPLICABLE DOCUMENTS, TO THE CALIFORNIA GOVERNOR'S OFFICE OF BUSINESS AND ECONOMIC DEVELOPMENT ("GO-BIZ")

WHEREAS:

1. The Federal Opportunity Zone Program was established to encourage long-term private investment in designated low-income communities through federal tax incentives tied to capital gains reinvestments; and
2. The updated Opportunity Zone Program ("Opportunity Zone 2.0") continues and refines these incentives, with an emphasis of driving equitable economic growth, job creation, and redevelopment in targeted areas; and
3. The State of California, through the Governor's Office of Business and Economic Development ("GO-Biz") and the Department of Finance, is conducting a formal engagement process allowing local communities to recommend census tracts for Governor consideration under the Opportunity Zone 2.0 program; and
4. The Governor of California will submit recommended census tracts to the United States Department of the Treasury, which will make the final determination regarding Opportunity Zone designation; and
5. Census Tract 116 (GEOID 06045011600) is located in and contains much of the area of Ukiah's historic downtown, as well as other areas that would benefit from increased private investment, redevelopment, and economic activity; and
6. The City Council has adopted a Strategic Plan that directs identification and/or development of funding for essential and vital infrastructure for the long-term (SP-2B), the identification and removal of barriers to economic development while leveraging economic opportunities (SP-4A), and the development and preservation of the historic downtown as a regional center of civic and economic activity (SP-4B); and
7. The City of Ukiah 2040 General Plan established an Economic Development Element that directs goals of being a key partner with other agencies and organizations to achieve the City's and the region's economic goals (ED-1), promoting a strong local economy by

improving critical infrastructure, including water, transportation, and renewable energy (ED-2), providing opportunities for expansion of businesses by ensuring the availability of suitable sites, appropriate zoning, and access to infrastructure and amenities (ED-3), maintaining a supportive business climate and a healthy economy that leads to the expansion of existing businesses and the attraction of new ones (ED-6), and fostering a robust and diversified local economy that provides quality employment and attracts stable businesses (ED-10); and

8. Census Tract 116 (GEOID 06045011600) includes redevelopment opportunities aligned with the City Council's adopted economic development goals and policies, including activation of vacant, abandoned, and underutilized properties, enhancement of the downtown core, and attraction of private investment into surrounding commercial areas; and
9. Designation as an Opportunity Zone can enhance the financial feasibility of development projects by attracting private equity, lowering capital costs, and increasing the competitiveness of projects seeking investment.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Ukiah hereby:

1. Recommends the designation of Census Tract 06045011600 (116) as an Opportunity Zone under the updated Federal Opportunity Zone Program ("2.0"); and
2. Directs the Community Development Director to prepare and submit the Local Authority Recommendation Form, plus any related documents, to the Governor's Office of Business and Economic Development ("GO-Biz").

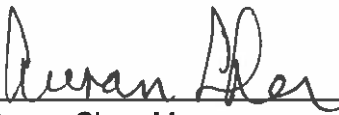
PASSED AND ADOPTED this 15th day of July, 2026, by the following vote:

AYES: Councilmembers Crane, Rodin, Criss, Orozco, and Mayor Sher.

NOES: None.

ABSTAIN: None.

ABSENT: None.


Susan Sher, Mayor

ATTEST:


Araceli Sandoval, Deputy City Clerk



August 20, 2026

California Governor Gavin Newsom
C/O Governor's Office of Business and Economic Development
1325 J Street, Suite 1800
Sacramento, CA 95814

RE: Letter of Support for Nomination of Census Tract 116 as Qualified Opportunity Zone

Dear Governor Newsom:

The City Council of the City of Ukiah respectfully submits this letter of support urging the Governor to nominate Census Tract 116, GEOID 06045011600, for designation as a Qualified Opportunity Zone under the Opportunity Zones 2.0 Program.

Census Tract 116 encompasses nearly all of Ukiah's historic downtown, including the Palace Hotel, a property listed on the National Historic Register. For decades, this "shovel-ready" property has sat vacant, despite numerous attempts by various property owners to redevelop the property. For a small, rural city like Ukiah, the county seat of Mendocino County and driver of much of the regional economic output for the Mendocino-Lake County region, having a unique, shovel-ready downtown hotel project undeveloped for decades creates negative momentum for future economic development efforts. This has economic implications both in Ukiah and for the greater regional economy.

We believe designation of Census Tract 116 as a Qualified Opportunity Zone under the Opportunity Zones 2.0 program, together with the possible creation of a Tax Increment Financing district, is the economic incentive formula to finally make redevelopment of this property a reality.

We also believe designation of Census Tract 116 would incentivize the redevelopment of other areas of the city. Located within the southeastern-most portion of the census tract, for example, the Redwood Business Park area contains larger acreage vacant lands zoned to encourage commercial business opportunities and investment. There are also multiple sites and land availability within the census tract for the construction of multi-family housing, which due to Council-adopted changes to the zoning code, would be allowed by-right, requiring only a building permit.

The Ukiah Municipal Airport, a fueling center for CalFIRE and a logistical hub, is located within the census tract, with potential for expansion and on-airport business development opportunities. Additionally, through the City of Ukiah's installation and deployment of a public-private citywide broadband network by Fall 2026, ultra-fast internet connectivity will be enabled for all of these sectors, increasing potential for attraction of a highly skilled workforce and high-tech business opportunities.

We hope you agree that Census Tract 116 should be designated a Qualified Opportunity Zone under the Opportunity Zones 2.0 program. The positive economic impacts derived from this designation will dramatically improve economic development opportunities in our rural, lower income community, as well as benefiting the larger regional economy.



Sincerely,

Susan Sher, Mayor
City of Ukiah City Council

CC: District 2 State Senator Mike McGuire, Senate President Pro Tempore
District 2 State Assembly Member Chris Rogers
Maureen "Mo" Mulheren, Second District Supervisor, County of Mendocino
Juan Orozco, Vice Mayor, City of Ukiah City Council
Douglas F. Crane, City of Ukiah City Council
Mari Rodin, City of Ukiah City Council
Heather Criss, City of Ukiah City Council
Sage Sangiacomo, City Manager



AGENDA SUMMARY REPORT

SUBJECT: Adoption of Resolution Appointing Darcy Vaughn as City Attorney, Approval of Employment Agreement, Authorization for the Mayor to Execute the Agreement, and Direction to Staff to Complete the Transition from Contract Legal Services to an In-House City Attorney Position.

DEPARTMENT: Human Resources /
Risk Management

PREPARED BY: Sheri Mannion, H.R. Director/Risk Manager

PRESENTER: Susan Sher, Mayor and Sage Sangiacomo, City
Manager

ATTACHMENTS:

1. Resolution and Employment Agreement Appointing City Attorney

Summary: City Council will consider adopting a resolution appointing Darcy Vaughn as City Attorney, approving the Employment Agreement, authorizing the Mayor to execute the Agreement, and directing Staff to complete the transition from contract legal services to an in-house City Attorney position.

Background: For decades, the City has received legal services through its professional services agreement with David Rapport. Through this contractual arrangement, Mr. Rapport has served as City Attorney and Darcy Vaughn has served as Assistant City Attorney. Following Mr. Rapport's recent announcement regarding his intention to retire, the City Council evaluated the organizational structure of the City's legal services and determined that appointing an in-house City Attorney would best support the City's long-term governance and succession planning objectives.

Discussion: The City has been well served by its professional services agreement with City Attorney Rapport, who has provided comprehensive legal counsel to the City Council, City team members, and the City's boards and commissions.

With Mr. Rapport's impending retirement, the City Council evaluated the most appropriate organizational structure for the continued delivery of legal services. Rather than seeking a new contract City Attorney, the Council, in consultation with Mr. Rapport and the City Manager's Office, determined that establishing the City Attorney as a Council-appointed employee is in the City's long-term organizational interest. This structure provides greater continuity in executive leadership, aligns the City's chief legal officer with its executive management team, and supports long-term succession planning while maintaining the high quality of legal services the City has historically received.

Following an evaluation process, the City Council selected Darcy Vaughn as City Attorney. Having served as the City's Assistant City Attorney since 2016, Ms. Vaughn possesses extensive institutional knowledge and has established strong working relationships with the City Council, City staff, and partner agencies. Her appointment allows the City to maintain continuity of legal representation with minimal disruption to ongoing operations.

To facilitate a smooth transition, Mr. Rapport will continue under the existing professional services agreement to provide guidance, historical perspective, and assistance with ongoing or specialized legal matters as needed.

Staff requests Council adopt a resolution (Attachment 1) appointing Darcy Vaughn as City Attorney, approve the Employment Agreement (Exhibit A of Attachment 1), authorize the Mayor to execute the Agreement, and direct Staff to complete the transition from contract legal services to an in-house City Attorney position.

Recommended Action: Adopt a resolution appointing Darcy Vaughn as City Attorney, approve the Employment Agreement, authorize the Mayor to execute the Agreement, and direct Staff to complete the transition from contract legal services to an in-house City Attorney position.

BUDGET AMENDMENT REQUIRED: No

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: 20014000

REVENUE: No **GRANT:** No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: City Council

STRATEGIC PLAN (SP): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved:


Sage Sangiacomo, City Manager

RESOLUTION NO. 2026-__**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF UKIAH APPOINTING
DARCY VAUGHN AS CITY ATTORNEY, APPROVING AN EMPLOYMENT
AGREEMENT, AND AUTHORIZING THE MAYOR TO EXECUTE THE AGREEMENT.**

WHEREAS, the City has historically obtained City Attorney services through a professional services agreement;

WHEREAS, David Rapport has announced his retirement after many years of distinguished service to the City;

WHEREAS, the City Council evaluated the City's future legal service needs and determined that an in-house City Attorney will better serve the City's growing operational and legal demands;

WHEREAS, the City established the position of City Attorney as a Council-appointed employee;

WHEREAS, following the evaluation process, the City Council selected Darcy Vaughn based upon her extensive municipal law experience, qualifications, and nearly ten years of service as Assistant City Attorney;

NOW, THEREFORE, BE IT RESOLVED that the City Council:

1. Appoints Darcy Vaughn as City Attorney effective as provided in the Employment Agreement;
2. Approves the Employment Agreement attached as Exhibit A;
3. Authorizes the Mayor to execute the Employment Agreement;
4. Authorizes the City Manager to complete all administrative actions necessary to implement this appointment, including continuation of the existing professional services agreement with David Rapport during the transition period as needed.

PASSED AND ADOPTED this 19th day of August 2026, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Susan Sher, Mayor

ATTEST:

Kristine Lawler, City Clerk

CITY OF UKIAH
CITY ATTORNEY EMPLOYMENT AGREEMENT

This Employment Agreement ("Agreement") is entered into as of August 19, 2026 ("Effective Date"), by and between the CITY OF UKIAH, a California municipal corporation ("City"), and DARCY VAUGHN ("City Attorney" or "Employee").

RECITALS

A. The City Council has appointed Employee to serve as City Attorney pursuant to the Ukiah City Code.

B. The City desires to secure and retain the services of Employee as its City Attorney and to establish the terms and conditions of Employee's employment.

C. Employee desires to accept appointment as City Attorney and to serve the City under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. TERM

This Agreement shall commence on the Effective Date and shall remain in full force and effect until terminated by either party as provided herein.

2. APPOINTMENT; DUTIES AND AUTHORITY

A. The City agrees to employ Employee as City Attorney of the City of Ukiah. Employee accepts such employment and agrees to perform the functions and duties of City Attorney as provided by the Ukiah City Code, applicable law, and this Agreement.

B. Employee shall:

1. Serve as legal advisor to the City Council, City Manager, City departments, boards, commissions, and officers of the City as authorized by law and City policy;
2. Perform the functions and duties of City Attorney specified in applicable federal, state, and local laws, including but not limited to the California Government Code, California Rules of Professional Conduct, and the Ukiah City Code;
3. Attend City Council meetings and such other meetings of boards and commissions as may be required by the City Council;
4. Review and advise concerning ordinances, resolutions, contracts, agreements, deeds, bonds, financing documents, policies, agenda materials, and other legal documents affecting the City;

5. Represent the City in litigation, administrative proceedings, and other legal matters, and direct the City's legal services, including the selection and oversight of outside legal counsel retained for specialized legal services;
6. Provide legal advice and recommendations regarding matters placed before the City Council;
7. Monitor legislation and legal developments affecting municipal government and advise the City regarding such matters;
8. Coordinate legal activities with City departments and outside agencies; and
9. Perform such other legally permissible duties as the City Council may assign from time to time.

C. Employee shall perform all duties in accordance with the highest professional and ethical standards applicable to attorneys licensed to practice law in the State of California.

3. PROFESSIONAL QUALIFICATIONS

Employee shall, throughout the term of this Agreement:

- A. Maintain active membership in good standing with the State Bar of California;
- B. Maintain all licenses, certifications, and qualifications necessary to perform the duties of City Attorney;
- C. Promptly notify the City Council of any disciplinary proceeding, suspension, investigation, or circumstance that may materially affect Employee's ability to practice law.

4. COMPENSATION

- A. Employee shall receive compensation in accordance with the salary provisions applicable to the City's Department Head Unit, as may be amended from time to time.
- B. Any salary adjustments approved for the Department Head Unit shall automatically apply to Employee unless otherwise provided by action of the City Council.
- C. Compensation shall be payable in the same manner and at the same times as compensation paid to other Department Head employees of the City.

5. BENEFITS

- A. Except as otherwise expressly provided in this Agreement, Employee shall be entitled to all wages, benefits, leave programs, retirement benefits, insurance benefits, deferred compensation contributions, executive leave, holidays, vacation accruals, longevity benefits, and other

employment benefits provided to members of the Department Head Unit, as such provisions may be amended from time to time.

B. The parties intend that the Department Head Unit MOU and related City policies shall govern these matters without the necessity of amending this Agreement whenever such benefits are modified.

6. PROFESSIONAL DEVELOPMENT AND BUSINESS EXPENSES

A. The City shall pay or reimburse Employee for reasonable and necessary business expenses incurred in the performance of Employee's duties in accordance with City policy.

B. The City shall pay for:

1. State Bar dues and fees;
2. Public Law Section dues;
3. Professional legal association memberships approved by the City Council;
4. Minimum Continuing Legal Education (MCLE) requirements;
5. Legal publications, subscriptions, and research resources reasonably necessary for performance of duties; and
6. Attendance at conferences, seminars, training programs, and professional meetings related to municipal law, including League of California Cities and City Attorneys Department programs, subject to budget appropriations and City travel policies.

7. HOURS OF WORK

Employee is an exempt employee and is expected to devote such time and effort as is reasonably necessary to faithfully perform the duties of City Attorney.

Employee shall be available to attend City Council meetings, board and commission meetings, emergency meetings, and other meetings reasonably required for the performance of the position.

8. OUTSIDE ACTIVITIES

A. Employee shall devote full professional attention to the affairs of the City.

B. Employee shall not engage in outside compensated employment, consulting, legal representation, or other business activity without prior written approval of the City Council.

C. The foregoing shall not prohibit passive investments, volunteer service, participation in professional organizations, teaching, writing, or other activities that do not create an actual or potential conflict of interest and do not interfere with Employee's performance of duties.

D. Employee shall comply with all applicable conflict-of-interest laws, including the Political Reform Act, and shall timely file all required Statements of Economic Interests.

9. PERFORMANCE EVALUATION

A. The City Council shall review and evaluate Employee's performance at least annually.

B. The City Council and Employee may establish goals, objectives, and performance expectations to guide the evaluation process.

C. The evaluation process may include the use of an outside facilitator at the discretion of the City Council.

10. SEPARATION

A. Resignation. Employee may resign at any time and is expected to provide not less than sixty (60) days' advance written notice unless otherwise agreed by the parties.

B. Retirement. If Employee intends to retire from public service, Employee is expected to provide at least six (6) months' advance written notice unless otherwise agreed by the parties.

C. Removal. The City Attorney serves at the pleasure of the City Council and may be removed by the City Council in accordance with applicable law and the Ukiah City Code.

D. Limitation on Removal Following Change in Council Membership.

Employee shall not be removed from the position of City Attorney, other than for cause or by mutual agreement, during or within ninety (90) days following the seating of one or more newly elected or appointed members of the City Council. The purpose of this provision is to allow newly constituted City Councils a reasonable opportunity to observe and evaluate the performance of the City Attorney. This provision shall not alter Employee's at-will status or create a property interest in continued employment.

11. SEVERANCE

A. Employee shall be entitled to severance benefits only to the extent provided under the severance provisions applicable to the Department Head Unit and subject to the same conditions, limitations, release requirements, and eligibility criteria applicable to Department Head employees, as those provisions may be amended from time to time.

B. It is the intent of the parties that the City Attorney receive severance benefits equivalent to those provided to Department Head employees without the necessity of amending this Agreement whenever the Department Head severance provisions are modified.

C. Any severance benefits shall be administered in a manner consistent with Government Code sections 53260 through 53264 and other applicable law.

12. AT-WILL STATUS

- A. Employee serves at the pleasure of the City Council and is an at-will employee.
- B. Nothing in this Agreement creates a property interest in continued employment.
- C. Nothing in this Agreement shall prevent, limit, or interfere with the right of the City Council to terminate Employee's employment, subject only to the provisions of this Agreement and applicable law.

13. INDEMNIFICATION

- A. To the fullest extent permitted by law, and subject to Government Code sections 825 through 825.6 and other applicable provisions of law, the City shall defend, indemnify, and hold harmless Employee from claims, demands, actions, liabilities, judgments, damages, costs, and expenses arising from acts or omissions occurring within the course and scope of Employee's employment.
- B. The City shall provide legal representation through counsel selected by the City, subject to applicable law.
- C. The City's indemnification obligations shall survive termination of employment for acts occurring during Employee's service as City Attorney.

14. COMPLIANCE WITH LAW

Employee shall comply with all applicable federal, state, and local laws, professional ethics requirements, and City policies.

15. GENERAL PROVISIONS

- A. Notices. Any formal notice permitted or required by this Agreement shall be in writing and shall be considered delivered when transmitted either by personal delivery or by mail, registered or certified, postage prepaid with return receipt requested and properly addressed as follows:

To City:

MAYOR AND CITY COUNCILMEMBERS
CITY OF UKIAH
300 Seminary Avenue
Ukiah, California 95482

To Employee:

DARCY VAUGHN


Any party may change its address for purposes of this section by providing written notice to the other party in the manner set forth above.

B. Waiver. The waiver of any breach of any provision hereunder by either party to this Agreement shall not be deemed to be a waiver of any other provision or subsequent breach hereunder, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

C. Construction of Terms. The language of all parts of this Agreement shall be construed according to its plain meaning and shall not be construed for or against either party. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply.

D. Severability. If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be unenforceable, void, or invalid in whole or in part, the remainder of this Agreement shall remain in full force and effect. The parties agree to enter into supplemental agreements as necessary to effectuate the intent of this Agreement.

E. Controlling Law. This Agreement shall be construed in accordance with and governed by the laws of the State of California, with venue proper only in the County of Mendocino, State of California.

F. Entire Agreement. This Agreement constitutes the entire agreement between the parties concerning Employee's employment and supersedes all prior oral or written agreements relating to the subject matter herein.

G. Amendments. This Agreement may be amended only by written agreement approved by the City Council and executed by both parties.

H. Assignment. This Agreement is personal to Employee and may not be assigned by Employee.

I. Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective heirs, representatives, successors, and permitted assigns.

J. Compliance with Law. This Agreement shall be administered and interpreted in a manner consistent with all applicable federal, state, and local laws.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

CITY OF UKIAH

By: _____

Susan Sher, Mayor

Date: _____

CITY ATTORNEY

By: _____

Employee

Date: _____

ATTEST:

By: _____

City Clerk

Date: _____

APPROVED AS TO FORM:

By: _____

Human Resources/Risk Management Director

Date: _____



AGENDA SUMMARY REPORT

SUBJECT: Designation of Voting Delegate for the League of California Cities Annual Conference to be held September 23-25, 2026, and Discussion and Possible Action to Determine the City's Position on the 2026 Resolution Being Considered by the League of California Cities, and Provide Corresponding Direction to the Clerk and Voting Delegate.

DEPARTMENT: City Clerk
PREPARED BY: Kristine Lawler, City Clerk, Craig Schlatter, Community Development Director, Sage Sangiacomo, City Manager
PRESENTER: Sage Sangiacomo, City Manager and Craig Schlatter, Director of Community Development

ATTACHMENTS:

1. Voting Delegate Packet
2. 2026 Cal Cities Resolution Packet

Summary: Council is to designate a voting delegate for the 2026 League of California Cities Annual Conference; authorize the City Clerk to submit the Voting Delegate Form on their behalf; and discuss and provide direction to the City's voting delegate regarding the 2026 League of California Cities Conference Resolution to be considered at the Annual Conference.

Background: The League of California Cities 2026 Annual Conference is scheduled in Anaheim for September 23-25, 2026, (Attachment 1). On Friday, September 25th, the League will hold its General Assembly meeting where membership considers and takes action on resolutions (Attachment 2) that establish League policy. The League is requesting the City Council designate a voting delegate to participate in this meeting. Vice Mayor Orozco, who is the League of California Cities Redwood Empire Legislative Committee Member, is planning to attend the conference.

There is one resolution up for consideration at this year's General Assembly meeting:

1. A RESOLUTION OF THE GENERAL ASSEMBLY OF THE LEAGUE OF CALIFORNIA CITIES CALLING FOR A WORKING GROUP TO CONSIDER A STATE CONSTITUTIONAL AMENDMENT OR OTHER FORM OF INITIATIVE TO ENSURE FINAL LOCAL AUTHORITY OVER HOUSING AND LAND USE DECISIONS

Summary provided in the League's packet:

Resolution No.1 states that the League of California Cities (Cal Cities) will:

1. Support the development and advancement of a state constitutional amendment or legislative, policy, or ballot-based strategy that restores and strengthens local authority over housing and land use matters, including general plans, housing elements, zoning, density, design and development standards, project siting, and the approval or denial of housing development applications. Pursuant to the resolution, the strategy should preserve the state's authority to set broad, statewide housing goals

and enforce civil rights, fair housing, building safety, and environmental standards while protecting local control by preventing the state from compelling the approval of developments that conflict with local requirements, override local zoning or density standards, or overturn local land use decisions where a city has planned for and maintained sufficient capacity to meet its housing obligations.

2. Consider establishing a statewide working group or other appropriate committee(s) to evaluate and develop a proposed constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use matters. The resolution states: “conducting legal, fiscal, and policy analyses; engaging cities and other stakeholders; and building a statewide coalition of proponent supporters in preparation for the November 2030 General Election, or within another reasonable time period.”

Background provided in the League's packet:

As provided in the background information, the City of Murrieta is sponsoring this resolution in response to concerns over state laws that have increasingly reduced city discretion over housing and land use decisions, including legislation that requires ministerial or by-right approvals for housing projects, limits the application of local development standards, and strengthens state enforcement mechanisms against local governments.

Additionally, the City of Murrieta, in its background information, maintains that these legislative efforts have not resulted in sufficient housing production to address California's housing shortage and have not adequately accounted for local infrastructure, public service needs, public safety, market, and fiscal considerations.

The resolution states that California's housing goals are better advanced through state funding, streamlined environmental requirements, and voluntary partnerships, while preserving local authority over how and where housing is best planned and approved. Consideration of the resolution may be informed by a brief examination of how the California Constitution allocates authority between the state and cities with respect to land use decisions.

The constitution grants cities the power to adopt local laws to protect the public's health, safety, and welfare. This grant is called “police power,” which is the basis for local land use regulation. The constitution grants charter cities the additional power to adopt local laws affecting “municipal affairs.” This power, commonly referred to as “home rule,” is based on the principle that a city, rather than the state, is in the best position to identify and satisfy the needs of the local community.

The constitution's broad grant of police power contains a significant limitation. Local law adopted under the police power is not valid if it “conflicts” with state law. A local law “conflicts” with state law when it regulates the same “field” in which the Legislature has stated its intent to occupy. In that case, state law is said to “preempt” the local law and it cannot be enforced.

An ordinance adopted by a charter city under the municipal affairs power cannot be enforced if it affects a “matter of statewide concern.” The subjects that have been identified as “matters of statewide concern” have changed over the years due to economic, social, and political circumstances.

Since the 1960s, the state has enacted numerous laws that limit or preempt aspects of local land use and zoning authority. These laws include the Fair Employment and Housing Act, Housing Element Law, Housing Accountability Act, Density Bonus Law, Permit Streamlining Act, accessory dwelling unit laws, California Environmental Quality Act, and others. In recent years, the state has enacted several laws that Cal Cities was the leading opposition force against, as many of the proposals pre-empted local land use authority, limited public review, and constrained local flexibility. In support of its housing and land use legislation, the Legislature has cited a statewide housing crisis and the need for increased housing production at all income levels while asserting that a uniform approach to local land use decision-making is required.

Discussion: Staff's position is one of support for the League's Resolution, and the City's success in facilitating housing production and earning a ProHousing designation in recent years can be at least partly attributed to

retaining its local land use authority. By sustaining proactive and intentional efforts and policies, the City has in effect, "stayed ahead" of the State's penalties and measures to reduce local land use control. Such state efforts like SB 35 streamlining, for example, have not applied to the City due to it being one of 28-35 cities and counties in the state each year in full compliance with the Housing Element and housing production goals.

Staff also agrees with the League that California's housing goals are better advanced through state funding, streamlined environmental requirements, and voluntary partnerships. State incentives and new funding programs that award local jurisdictions' innovation and high performance in facilitation of housing have assisted the City with these efforts, and in Staff's opinion these "carrots" should be expanded by the State, which may result in more collaborative partnerships.

Staff is recommending that Council designate Vice Mayor Orozco as the Voting Delegate for the 2026 League Annual Conference; authorize the City Clerk to submit the City's delegate through the League's online submission portal on his behalf; and provide direction to the Voting Delegate regarding the City's position on the attached League of California Cities Resolution, including whether to support, oppose, or abstain.

Recommended Action: Designate Vice Mayor Orozco as the Voting Delegate to represent the City of Ukiah for the 2026 League Annual Conference; authorize the City Clerk to submit the Voting Delegate Form on his behalf; and provide direction to the Voting Delegate regarding the City's position on the League of California Cities Resolution, including whether to support, oppose, or abstain.

BUDGET AMENDMENT REQUIRED: N/A

CURRENT BUDGET AMOUNT: N/A

PROPOSED BUDGET AMOUNT: N/A

FINANCING SOURCE: N/A

REVENUE: Yes/No GRANT: Yes/No

PREVIOUS CONTRACT/PURCHASE ORDER NO.: N/A

COORDINATED WITH: N/A

STRATEGIC PLAN (SP): N/A

CLIMATE INITIATIVES (CI): N/A

GENERAL PLAN ELEMENTS (GP): N/A

Approved: 
Sage Sangiacomo, City Manager


Council Action Advised by September 1, 2026

DATE: Wednesday, May 13, 2026

TO: Mayors, Council Members, City Clerks, and City Managers

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference and Expo, Sept. 23-25, 2026
Anaheim Convention Center**

Every year, the League of California Cities convenes a member-driven General Assembly at the [Cal Cities Annual Conference and Expo](#). The General Assembly is an important opportunity where city officials can directly participate in the development of Cal Cities policy.

Taking place on Friday, Sept. 25, 2026 the General Assembly is comprised of voting delegates appointed by each member city; every city has one voting delegate. Your appointed voting delegate plays an important role during the General Assembly by representing your city and voting on resolutions.

To cast a vote during the General Assembly, your city must designate a voting delegate and up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity. Voting delegates may either be an elected or appointed official.

Action by Council Required. Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.

Following council action, please submit your city's delegates through [the online submission portal](#) by Tuesday, Sept. 1, 2026. When completing the Voting Delegate submission form, you will be asked to attest that council action was taken. You will need to be signed in to your My Cal Cities account when submitting the form.

Submitting your voting delegate form by the deadline will allow us time to establish voting delegate/alternate records prior to the conference and provide pre-conference communications with voting delegates.

Conference Registration Required. The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration opens June 2.

For a city to cast a vote, one voter must be present at the General Assembly and in possession of the voting delegate card and voting tool. Voting delegates and



alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the voting delegate desk. This will enable them to receive the special sticker on their name badges that will admit the voting delegate into the voting area during the General Assembly.

Please view Cal Cities' [event and meeting policy](#) in advance of the conference.

Transferring Voting Card to Non-Designated Individuals Not Allowed. The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the General Assembly, they may *not* transfer the voting card to another city official.

Seating Protocol during General Assembly. At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.

The voting delegate desk, located in the conference registration area of the Anaheim Convention Center, will be open at the following times: Wednesday, Sept. 23, 8:00 a.m.-6:00 p.m. and Thursday, Sept. 24, 7:30 a.m.-4:00 p.m. On Friday, Sept. 25, the voting delegate desk will be open at the General Assembly, starting at 7:30 a.m., but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for submitting your voting delegate and alternates by Tuesday, Sept. 1. If you have questions, please contact Zach Seals at zseals@calcities.org.

Attachments:

- General Assembly Voting Guidelines
- Information Sheet: Cal Cities Resolutions and the General Assembly



General Assembly Voting Guidelines

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Cal Cities Annual Conference and Expo, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the voting delegate form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the voting delegate desk in the conference registration area. Voting delegates and alternates must sign in at the voting delegate desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the General Assembly.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the credentials committee at the voting delegate desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and voting tool; and be registered with the credentials committee. The voting card may be transferred freely between the voting delegate and alternates but may not be transferred to another city official who is neither a voting delegate nor alternate.
6. **Voting Area at General Assembly.** At the General Assembly, individuals with a voting card will sit in a designated area. Admission to the voting area will be limited to the individual in possession of the voting card and with a special sticker on their name badge identifying them as a voting delegate.
7. **Resolving Disputes.** In case of dispute, the credentials committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the General Assembly.

How it works: Cal Cities Resolutions and the General Assembly

Developing League of California Cities policy is a dynamic process that engages a wide range of members to ensure Cal Cities represents cities with one voice. These policies directly guide Cal Cities' advocacy to promote local decision-making, and lobby against statewide policies that erode local control.

The resolutions process and General Assembly is one way that city officials can directly participate in the development of Cal Cities policy. If a resolution is approved at the General Assembly, it becomes official Cal Cities policy. Here's how resolutions and the General Assembly work.

Prior to the Annual Conference and Expo

General Resolutions



Sixty days before the Annual Conference and Expo, Cal Cities members may submit policy proposals on issues of importance to cities. The resolution must have the concurrence of at least five additional member cities or individual members.



Policy Committees



The Cal Cities President assigns general resolutions to policy committees where members review, debate, and recommend positions for each policy proposal. Recommendations are forwarded to the Resolutions Committee.



During the Annual Conference and Expo

Petitioned Resolutions



The petitioned resolution is an alternate method to introduce policy proposals during the annual conference. The petition must be signed by voting delegates from 10% of member cities, and submitted to the Cal Cities President at least 24 hours before the beginning of the General Assembly.



Resolutions Committee



The Resolutions Committee considers all resolutions. General Resolutions approved¹ by either a policy committee or the Resolutions Committee are next considered by the General Assembly. General resolutions not approved, or referred for further study by both a policy committee and the Resolutions Committee do not go to the General Assembly. All Petitioned Resolutions are considered by the General Assembly, unless disqualified.²



General Assembly



During the General Assembly, voting delegates debate and consider general and petitioned resolutions forwarded by the Resolutions Committee. Potential Cal Cities bylaws amendments are also considered at this meeting.

Who's who

Cal Cities policy development is a member-informed process, grounded in the voices and experiences of city officials throughout the state.

The **Resolutions Committee** includes representatives from each Cal Cities diversity caucus, regional division, municipal department, and policy committee, as well as individuals appointed by the Cal Cities president.

Voting delegates are appointed by each member city; every city has one voting delegate.

The **General Assembly** is a meeting of the collective body of all voting delegates—one from every member city.

Seven **policy committees** meet throughout the year to review and recommend positions to take on bills and regulatory proposals. Policy committees include members from each Cal Cities diversity caucus, regional division, and municipal department, as well as individuals appointed by the Cal Cities president.

¹ The Resolution Committee can amend a general resolution prior to sending it to the General Assembly.
² Petitioned Resolutions may be disqualified by the Resolutions Committee according to Cal Cities Bylaws Article VI. Sec. 5(f).

**2025-2026
CAL CITIES OFFICERS**

President

Gabe Quinto
Mayor
El Cerrito

First Vice President

Teresa Acosta
Council Member
Carlsbad

Second Vice President

David Cohen
Council Member
San Jose

Immediate Past President

Lynne B. Kennedy
Mayor Pro Tem,
Rancho Cucamonga

**Executive Director
and CEO**

Carolyn M. Coleman

August 10, 2026

TO: Cal Cities Members

RE: Cal Cities 2026 Resolution Packet

Sixty days before the Cal Cities [Annual Conference and Expo](#), Cal Cities members may submit resolutions on issues of importance to cities. This year, Cal Cities received one resolution by the July 25 deadline.

The attached packet contains the proposed resolution, background information, supporting letters from cities and city officials, and an analysis of the resolution by Cal Cities. The packet includes detailed information on the resolution process and the next steps for the resolution.

We encourage each city council to consider the resolution and determine a position so your voting delegate can represent your city's position on the resolution.

Voting Delegates: City councils must appoint a voting delegate to vote during the General Assembly. Each city may also appoint up to two alternate delegates. If your city has not already done so, please appoint your voting delegate by Tuesday, Sept. 1, 2026. [The voting delegate packet](#) contains more information.

The 2026 General Assembly will be held Friday, Sept. 25, at 8:30 a.m. in the Anaheim Convention Center during the [Annual Conference and Expo](#).

For questions about resolutions, voting delegates, or the General Assembly, please contact [Zach Seals](#).



LEAGUE OF
**CALIFORNIA
CITIES**

2026 Resolution Packet

Information on 2026 Resolutions Process

Consideration by Policy Committee (pre-conference)

Per the Cal Cities bylaws, Cal Cities President Gabe Quinto has referred the submitted resolution to the [Housing, Community, and Economic Development Committee](#). The committee will meet on Thursday, Sept. 17, at 10 a.m. via Zoom to review the resolution and make a recommendation that will be sent to the Resolutions Committee. A public comment period will be held during the meeting. Register for the meeting [here](#).

A list of recommendations the policy committee may make during its meeting is on page two of this packet.

Consideration by Resolutions Committee (during conference)

On Thursday, Sept. 24, at 1:00 p.m. the Resolutions Committee will meet to review the resolution and the recommendation of the policy committee.

The Resolutions Committee consist of one representative from each of Cal Cities caucuses, departments, divisions, and policy committees, as well as up to ten additional appointments made by the Cal Cities President. A public comment period will be held during the meeting. Refer to the onsite conference program for the location.

A list of recommendations the Resolutions Committee may make during its meeting is on page two of this packet.

Consideration by the General Assembly (during conference)

The General Assembly will convene on Friday, Sept. 25, at 8:30 a.m. to consider any resolutions the Resolutions Committee has forwarded. To vote during the General Assembly, voting delegates must have checked in at the voting delegate booth.

Conference attendees will receive materials for the General Assembly on the evening of Thursday, Sept. 24. For more information on voting and discussion procedures during the General Assembly, see page three of this packet.

Petitioned Resolutions (during conference)

The petitioned resolution is an alternate method to introduce policy proposals during the annual conference. To initiate a petitioned resolution, voting delegates from 10% of member cities must sign the petition. The resolution and signatures are due at least 24 hours before the beginning of the General Assembly. Voting delegates who have checked in at the voting delegate booth can receive more information on petitioned resolutions at the booth onsite.

Policy Committee and Resolutions Committee Actions

The submitted resolution will be heard by the policy committee to which it was assigned, and the Resolutions Committee. The table below shows what recommendations these bodies may make on the resolution.

Policy Committee Actions	Resolutions Committee Actions
Approve	Approve
Disapprove*	Disapprove*
No Action	No Action
Amend and approve	Amend and approve
Refer to appropriate policy committee for further study*	Approve as amended
Refer as amended to appropriate policy committee for further study*	Refer to appropriate policy committee for further study*
	Refer as amended to appropriate policy committee for further study*
	Approve with additional amendment(s)
	Additional amendments and refer to appropriate policy committee for further study*

**If a resolution is disapproved or referred for further study by all policy committees to which it is assigned and the Resolutions Committee, it will not proceed to the General Assembly.*

General Assembly Voting and Discussion Procedures

Discussion Procedures:

Discussion procedures during the General Assembly are guided by two calendars: the Consent Calendar and the Regular Calendar. As seen below, resolutions are calendared by the recommendations they receive from policy committees and the Resolutions Committee.

For General Resolutions:

Policy Committee Recommendation	Resolutions Committee Recommendation	Calendar
Approve	Approve	Consent Calendar
Approve	Disapprove or refer	Regular Calendar
Disapprove or refer	Approve	Regular Calendar
Disapprove or refer	Disapprove or refer	Does not proceed to General Assembly

For Petitioned Resolutions:

Policy Committee Recommendation	Resolutions Committee Action	Calendar
N/A	Approve	Regular Calendar
	Disapprove or Refer	Regular Calendar
	Disqualified	Does not proceed to General Assembly

Items on the Consent Calendar will be presented as one motion during the General Assembly from the Resolutions Committee chair. Unless an item on the Consent Calendar is set aside by the majority of the General Assembly, a vote will be taken on the whole calendar. If an item is set aside, it will be opened for discussion, followed by a vote.

Items on the Regular Calendar will be presented individually by the Resolutions Committee chair. After a recommendation is presented by the Resolutions Committee chair, the resolution will be opened for discussion by the General Assembly. A vote will take place following discussion.

Voting Procedures:

Per Cal Cities Bylaws Article XII, Sec. 2, all votes will be conducted by voice vote first. If the presiding official cannot determine the outcome, a vote will be taken by an alternative method, typically a raise of voting cards by voting delegates. A roll call vote may be called for by delegates of ten percent or more of the General Assembly.

2026 Resolution

1. Resolution No. 1 submitted by City of Murrieta
 - Letters of concurrence submitted by:
 - i. City of Banning;
 - ii. City of Calimesa;
 - iii. City of Canyon Lake;
 - iv. City of Moreno Valley;
 - v. City of Norco;
 - vi. City of Torrance;
 - vii. Crystal Ruiz, Mayor, City of San Jacinto;
 - viii. Jessica Alexander, Mayor, City of Temecula
 - Referred to Housing, Community, and Economic Development Committee
 - Policy Committee Recommendation:
 - Resolutions Committee Recommendation:

Resolution No. 1 Submitted by City of Murietta

**1. A RESOLUTION OF THE GENERAL ASSEMBLY OF THE LEAGUE OF CALIFORNIA CITIES
CALLING FOR A WORKING GROUP TO CONSIDER A STATE CONSTITUTIONAL
AMENDMENT OR OTHER FORM OF INITIATIVE TO ENSURE FINAL LOCAL AUTHORITY OVER
HOUSING AND LAND USE DECISIONS**

Source: City of Murrieta

Concurrence of five or more cities/city officials

Cities/city officials: City of Banning; City of Calimesa; City of Canyon Lake; City of Moreno Valley; City of Norco; City of Torrance; Crystal Ruiz, Mayor, City of San Jacinto; Jessica Alexander, Mayor, City of Temecula

Referred to: Housing, Community, and Economic Development Policy Committee

WHEREAS, California cities have historically been responsible for adopting general plans and zoning regulations, reviewing housing development proposals, and providing or coordinating the streets, water, wastewater, public safety, parks, transportation, and other infrastructure and services necessary to support responsible, environmentally sound, and well-planned residential growth; and

WHEREAS, the League of California Cities is dedicated to protecting and expanding local control for municipalities across the state to ensure their orderly growth and development; and

WHEREAS, the League of California Cities recognizes that local zoning is a primary function of cities and an essential component of home rule, and that a city's general plan should guide its land use planning and strategic decision-making free from pre-emption by the state; and

WHEREAS, increasingly prescriptive statewide housing mandates and development approval requirements can override locally adopted plans, zoning standards, and public review procedures without adequately accounting for differences that exist in each unique jurisdiction in infrastructure capacity, water availability, wildfire and evacuation risks, environmental constraints, fiscal impacts, public service needs, and community priorities; and

WHEREAS, California's housing goals can be more effectively advanced through state funding, streamlined environmental requirements, and voluntary partnerships that support housing production while preserving the authority of locally elected officials to determine how and where housing is best planned and approved;

NOW, THEREFORE, BE IT RESOLVED, by the General Assembly of the League of California Cities, assembled during the Annual Conference in Anaheim, California, on September 25, 2026, that the League of California Cities support the development and advancement of a state constitutional amendment or other legislative, policy, or ballot-based strategies that restore and strengthen local authority over housing and land use matters within municipal boundaries, including general plans, housing elements, zoning, density, design and development standards, project siting, and the approval or denial of housing development applications; and

BE IT FURTHER RESOLVED, that any constitutional amendment or alternative strategy should preserve the State's authority to establish broad statewide housing goals and enforce constitutional and civil rights, fair housing requirements, building and life-safety standards, and generally applicable environmental protections, while protecting cities from state actions that compel, through funding conditions or state law, the approval of housing developments that are inconsistent with locally adopted requirements; override local zoning or density standards; or invalidate locally adopted housing or land use decisions when a city has planned in good faith to accommodate its regional housing needs allocation and maintains adequate capacity for housing at all income levels; and

BE IT FURTHER RESOLVED, that the League of California Cities consider establishing a statewide working group or other appropriate committee(s) to evaluate and develop a proposed constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use matters including but limited to: conducting appropriate legal, fiscal, and policy analyses; engaging cities and other stakeholders; and building a statewide coalition of proponent supporters in preparation for; the November 2030 General Election, or within another reasonable time frame as determined by the working group.

Resolution No. 1: Background Information

Background Information for Resolution

Source: City of Murrieta

Background:

California cities are responsible for planning residential growth, adopting general plans and zoning regulations, reviewing development proposals, and providing or coordinating the infrastructure and public services necessary to support new housing. Since 2010, the State has enacted more than 500 housing-related laws that have increasingly shifted housing and land use authority away from local governments. These laws have expanded by-right development, limited locally adopted standards and review processes, and established enforcement mechanisms, including the builder's remedy, that may override local plans and zoning. Although these measures are frequently presented as solutions to housing affordability, many increase development capacity or restrict local review without delivering the meaningful production of housing needed to address the housing crisis.

At the same time, the State has continued to prioritize increased development capacity without adequately accounting for the infrastructure, public services, economic realities, and safety measures necessary to support housing growth. State mandates often fail to reflect local conditions, including roadway and utility capacity, water availability, wildfire exposure, environmental limitations, fiscal impacts, and the availability of essential services. Cities are consequently required to accommodate additional housing while receiving no funding or assistance to address the resulting infrastructure and service demands.

Local elected officials are directly accountable to the residents who experience the effects of development decisions and are responsible for balancing housing production with infrastructure capacity, public safety, environmental protection, fiscal sustainability, and community needs. Cities of all types in California have been grappling with this dynamic, ranging from urban to rural, coastal to inland, small to large, northern to southern, voicing concerns to legislative representatives with minimal responsiveness. This is an issue of statewide concern that needs the strength and diversity of the League of California Cities to pursue a long-term solution.

The proposed resolution directs the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions. The working group would be tasked with developing a more balanced framework that preserves the State's role in establishing broad housing goals and enforcing constitutional, civil rights, fair housing, building, life-safety, and environmental requirements, while restoring meaningful local authority to allow cities to determine how statewide housing

objectives should be implemented in a manner that reflects local conditions and community priorities while continuing to support responsible housing production.

As the primary statewide organization representing California cities, the League is uniquely positioned to lead this effort. Its established policy, legal, legislative, communications, and advocacy networks enable it to convene municipalities, evaluate potential strategies, conduct legal and fiscal analyses, build consensus, engage stakeholders, and coordinate with statewide decision-makers. League leadership would help ensure that any recommendation reflects the collective interests of California municipalities and would provide the credibility, organizational capacity, and statewide reach necessary to advance a viable strategy.

Resolution No. 1: Letters of Concurrence



City of Banning Office of the Mayor

July 23, 2026

President Gabe Quinto
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Subject: Support for a Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority

Dear President Quinto,

The City of Murrieta is sponsoring a resolution for consideration by the General Assembly of the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions.

The proposed resolution, together with the required background materials, will be submitted to the Cal Cities for consideration at the 2026 Annual Conference in Orange County on September 24 and 25, 2026. The resolution would direct the League to convene a working group to evaluate potential approaches for addressing the increasingly broad and prescriptive state mandates affecting local housing, zoning, development standards and project approval authority.

On behalf of the City of Banning, this letter confirms our support for the City of Murrieta's submission of the proposed resolution and its consideration by the League of California Cities General Assembly at the 2026 Annual Conference.

Respectfully,

Richard Royce, Mayor
District 4, City of Banning

Colleen Wallace, City Council Member
District 5, City of Banning
President, Riverside County Division
League of California Cities

City of Calimesa

908 Park Avenue, Calimesa, California 92320
Telephone 909.795.9801 Facsimile 909.795.4399

www.calimesa.gov

"Preserving and enhancing the open space atmosphere and quality of life in Calimesa"



July 21, 2026

President Gabe Quinto
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Subject: Support for a Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority

Dear President Quinto,

The City of Murrieta is sponsoring a resolution for consideration by the General Assembly of the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions.

The proposed resolution, together with the required background materials, will be submitted to Cal Cities for consideration at the 2026 Annual Conference in Orange County on September 24 and 25. The resolution would direct the League to convene a working group to evaluate potential approaches for addressing the increasingly broad and prescriptive state mandates affecting local housing, zoning, development standards, and project approval authority.

On behalf of the City of Calimesa, this letter confirms our support for the City of Murrieta's submission of the proposed resolution and its consideration by the League of California Cities General Assembly at the 2026 Annual Conference.

Sincerely,

Jeff Cervantez
Mayor
City of Calimesa



July 23, 2026

President Gabe Quinto
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Subject: Support for a Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority

Dear President Quinto,

The City of Murrieta is sponsoring a resolution for consideration by the General Assembly of the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions.

The proposed resolution, together with the required background materials, will be submitted to Cal Cities for consideration at the 2026 Annual Conference in Orange County on September 24 and 25. The resolution would direct the League to convene a working group to evaluate potential approaches for addressing the increasingly broad and prescriptive state mandates affecting local housing, zoning, development standards, and project approval authority.

On behalf of the City of Canyon Lake, this letter confirms our support for the City of Murrieta's submission of the proposed resolution and its consideration by the League of California Cities General Assembly at the 2026 Annual Conference.

Sincerely,

Arron Brown
City Manager
City of Canyon Lake



July 23, 2026

President Gabe Quinto
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Subject: Support for a Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority

Dear President Quinto,

The City of Murrieta is sponsoring a resolution for consideration by the General Assembly of the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions.

The proposed resolution, together with the required background materials, will be submitted to Cal Cities for consideration at the 2026 Annual Conference in Orange County on September 24 and 25. The resolution would direct the League to convene a working group to evaluate potential approaches to address increasingly broad and prescriptive state mandates affecting local housing, zoning, development standards, and project approval authority.

On behalf of the City of Moreno Valley, this letter confirms our support for the City of Murrieta's submission of the proposed resolution and its consideration by the League of California Cities General Assembly at the 2026 Annual Conference.

Sincerely,

Brian Mohan
City Manager
City of Moreno Valley



CITY OF NORCO

HORSETOWN USA

July 22, 2026

President Gabe Quinto
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Subject: Support for a Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority

Dear President Quinto,

The City of Murrieta is sponsoring a resolution for consideration by the General Assembly of the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions.

The proposed resolution, together with the required background materials, will be submitted to Cal Cities for consideration at the 2026 Annual Conference in Orange County on September 24 and 25. The resolution would direct the League to convene a working group to evaluate potential approaches for addressing the increasingly broad and prescriptive state mandates affecting local housing, zoning, development standards, and project approval authority.

On behalf of the City of the Norco, this letter confirms our support for the City of Murrieta's submission of the proposed resolution and its consideration by the League of California Cities General Assembly at the 2026 Annual Conference.

Sincerely,

Kevin Bash
City Council Member
(951) 768-8981



CITY OF T O R R A N C E

SHARON KALANI
MAYOR

CITY COUNCIL MEMBERS
DAVID KARTSONIS – District 1
BRIDGETT LEWIS – District 2
ASAM SHEIKH – District 3
VACANT – District 4
BETTY LIEU – District 5
Dr. JEREMY GERSON – District 6

July 29, 2026

President Gabe Quinto
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

RE: Support for a Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority

Dear President Quinto,

The City of Murrieta is sponsoring a resolution for consideration by the General Assembly of the League of California Cities to establish a statewide working group to evaluate a constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use decisions.

The proposed resolution, together with the required background materials, will be submitted to Cal Cities for consideration at the 2026 Annual Conference in Orange County on September 24 and 25. The resolution would direct the League to convene a working group to evaluate potential approaches for addressing the increasingly broad and prescriptive state mandates affecting local housing, zoning, development standards, and project approval authority.

On behalf of the City of Torrance, this letter confirms our support for the City of Murrieta's submission of the proposed resolution and its consideration by the League of California Cities General Assembly at the 2026 Annual Conference.

Local authority is essential because cities are best positioned to craft housing strategies tailored to their unique community conditions, infrastructure capacity, and geographic needs.

When given the flexibility to plan locally, cities can achieve meaningful housing results while maintaining the character and balance of their communities.

The City of Torrance has consistently demonstrated that local control and proactive housing production go hand in hand:

- **Housing Corridor Overlay Zone:** Through our approved 6th Cycle Housing Element, Torrance created the Housing Corridor Overlay (HCO). This targeted local framework allows for by-right housing and mixed-use development across seven key commercial and transit-adjacent corridors, streamlining approvals and incentivizing production across a full range of income levels.
- **Housing Element Progress & Accountability:** As documented in our Housing Element Annual Progress Reports (APR), Torrance actively tracks, updates, and implements programs—such as aligning our Land Use and Safety Elements—to clear barriers for residential development while ensuring robust infrastructure and public safety standards.

These initiatives illustrate that local governance can effectively drive housing opportunities without one-size-fits-all mandates from the state. Restoring and protecting local land use authority will allow cities across California to continue developing solutions that work best for their residents.

If you have any questions or require further discussion, please feel free to contact Carlos Huizar, Management Associate at (310) 618-5880 or via email at CHuizar@TorranceCA.gov.

Sincerely,



Sharon Kalani
Mayor, City of Torrance

cc:

Ron Holiday, Mayor Pro Tem, City of Murrieta
Lori Stone, City Councilmember, City of Murrieta
Jeff Kiernan, Los Angeles County Division, jkiernan@cacities.org
League of California Cities, cityletters@cacities.org
Joe A. Gonsalves & Sons, gonsalvi@gonsalvi.com

July 23, 2026

Mr. Gabe Quinto, President

League of California Cities

1400 K Street, Suite 400

Sacramento, CA 95814

Subject: Support for Murrieta's Proposed Resolution on Housing and Local Governance

Dear League of California Cities Leadership,

I am writing in my individual capacity as Mayor of the City of San Jacinto to express my strong support for the City of Murrieta's proposed resolution, which is scheduled for consideration by the General Assembly at the 2026 Annual Conference.

This resolution represents a timely and important opportunity to thoughtfully examine the balance between California's statewide housing goals and the fundamental constitutional principle of local governance. The proposal to establish a statewide working group to explore a potential constitutional amendment, legislative reforms, or other policy initiatives would create a valuable forum for assessing how local authority over housing and land use decisions can be strengthened while still addressing the State's housing challenges.

Cities are uniquely positioned to understand the distinct needs, opportunities, and constraints of their communities. Local elected officials are directly accountable to the residents they serve and are best equipped to make land use decisions that reflect a community's character, infrastructure capacity, economic development priorities, environmental stewardship, and long-term vision. Moreover, local governments carry the primary responsibility for protecting public safety. Issues such as housing density, transportation, emergency access, wildfire preparedness, evacuation routes, law enforcement and fire service capacity, water availability, and critical infrastructure are inherently local matters that demand the knowledge, judgment, and responsiveness of those who serve their communities daily.

While the State has a critical role to play in addressing California's housing needs, a collaborative approach that respects local expertise and preserves meaningful local discretion will result in stronger, safer, and more sustainable communities. The proposed working group offers a constructive path forward to evaluate policies that achieve our shared housing objectives while restoring an appropriate balance between state direction and local authority.

Although this letter reflects my personal position as Mayor and does not constitute an official action or policy of the City of San Jacinto or the San Jacinto City Council, I respectfully endorse the City of Murrieta's submission of this resolution and encourage its favorable consideration by the League of California Cities General Assembly.

Thank you for your leadership and your thoughtful consideration of this important matter.

Respectfully,

A handwritten signature in black ink that reads "Crystal Ruiz". The signature is fluid and cursive, with a long, sweeping line extending from the end of the name.

Crystal Ruiz

Mayor

City of San Jacinto



City of Temecula

41000 Main Street ■ Temecula, CA 92590
(951) 694-6416 ■ Fax (951) 694-6499 ■ TemeculaCA.gov

July 23, 2026

Mr. Gabe Quinto, President
League of California Cities
1400 K Street, Suite 400
Sacramento, CA 95814

Subject: **Support for the City of Murrieta's Resolution Establishing a Working Group to Evaluate a State Constitutional Amendment or Other Initiative to Restore Local Housing and Land Use Authority**

Dear President Quinto:

I am writing in my individual capacity as Mayor of the City of Temecula to express my strong support for the City of Murrieta's proposed resolution for consideration by the General Assembly of the League of California Cities at the 2026 Annual Conference.

The proposed resolution presents an important opportunity to thoughtfully evaluate the appropriate balance between California's statewide housing objectives and the constitutional principle of local governance. Establishing a statewide working group to examine a potential constitutional amendment, legislative reforms, or other policy initiatives will provide a meaningful forum to assess how local authority over housing and land use decisions can be strengthened while continuing to address the State's housing challenges.

Cities are uniquely positioned to understand the needs, opportunities, and constraints of their communities. Local elected officials are accountable to the residents they serve and are best equipped to make land use decisions that reflect a community's character, infrastructure capacity, economic development goals, environmental stewardship, and long-term vision. Equally important, local governments bear the primary responsibility for protecting public safety. Decisions regarding housing density, transportation, emergency access, wildfire preparedness, evacuation routes, police and fire service capacity, water availability, and critical infrastructure are inherently local matters that require the knowledge and judgment of those who serve their communities every day.

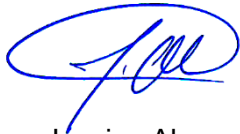
While the State has an important role in addressing California's housing needs, a collaborative approach that respects local expertise and preserves meaningful local discretion will produce stronger, safer, and more sustainable communities. The proposed working group offers an opportunity to evaluate policies that achieve these shared objectives while restoring an appropriate balance between state direction and local authority.

Mr. Gabe Quinto, President
League of California Cities
July 23, 2026
Page 2

Although this letter reflects my personal position and is not an official action or policy of the City of Temecula or the Temecula City Council, I respectfully endorse the City of Murrieta's submission of this resolution and encourage its favorable consideration by the League of California Cities General Assembly.

Thank you for your leadership and your thoughtful consideration of this important issue.

Respectfully,



Jessica Alexander
Mayor, City of Temecula
*Signing in her individual capacity
and not on behalf of the City of Temecula
or the Temecula City Council.*

Resolution No. 1: Staff Analysis

League of California Cities Staff Analysis on Resolution No. 1

Staff: Brady Guertin, Legislative Advocate

Committee: Housing, Community, and Economic Development

Summary:

Resolution No.1 states that the League of California Cities (Cal Cities) will:

1. Support the development and advancement of a state constitutional amendment or legislative, policy, or ballot-based strategy that restores and strengthens local authority over housing and land use matters, including general plans, housing elements, zoning, density, design and development standards, project siting, and the approval or denial of housing development applications.

Pursuant to the resolution, the strategy should preserve the state's authority to set broad, statewide housing goals and enforce civil rights, fair housing, building safety, and environmental standards while protecting local control by preventing the state from compelling the approval of developments that conflict with local requirements, override local zoning or density standards, or overturn local land use decisions where a city has planned for and maintained sufficient capacity to meet its housing obligations.

2. Consider establishing a statewide working group or other appropriate committee(s) to evaluate and develop a proposed constitutional amendment or other legislative, policy, or ballot-based strategies to restore and strengthen local authority over housing and land use matters. The resolution states: "conducting legal, fiscal, and policy analyses; engaging cities and other stakeholders; and building a statewide coalition of proponent supporters in preparation for the November 2030 General Election, or within another reasonable time period."

Background:

As provided in the background information, the city of Murrieta is sponsoring this resolution in response to concerns over state laws that have increasingly reduced city discretion over housing and land use decisions, including legislation that requires ministerial or by-right approvals for housing projects, limits the application of local development standards, and strengthens state enforcement mechanisms against local governments.

Additionally, the city of Murrieta, in its background information, maintains that these legislative efforts have not resulted in sufficient housing production to address California's housing shortage and have not adequately accounted for

local infrastructure, public service needs, public safety, market, and fiscal considerations.

The resolution states that California's housing goals are better advanced through state funding, streamlined environmental requirements, and voluntary partnerships, while preserving local authority over how and where housing is best planned and approved.

Consideration of the resolution may be informed by a brief examination of how the California Constitution allocates authority between the state and cities with respect to land use decisions.

The constitution grants cities the power to adopt local laws to protect the public's health, safety, and welfare. This grant is called the "police power," which is the basis for local land use regulation. The constitution grants charter cities the additional power to adopt local laws affecting "municipal affairs." This power, commonly referred to as "home rule," is based on the principle that a city, rather than the state, is in the best position to identify and satisfy the needs of the local community.

The constitution's broad grant of police power contains a significant limitation. Local law adopted under the police power is not valid if it "conflicts" with state law. A local law "conflicts" with state law when it regulates the same "field" in which the Legislature has stated its intent to occupy. In that case, state law is said to "preempt" the local law and it cannot be enforced.

An ordinance adopted by a charter city under the municipal affairs power cannot be enforced if it affects a "matter of statewide concern." The subjects that have been identified as "matters of statewide concern" have changed over the years due to economic, social, and political circumstances.

Since the 1960s, the state has enacted numerous laws that limit or preempt aspects of local land use and zoning authority. These laws include the Fair Employment and Housing Act, Housing Element Law, Housing Accountability Act, Density Bonus Law, Permit Streamlining Act, accessory dwelling unit laws, California Environmental Quality Act, and others. In recent years, the state has enacted several laws that Cal Cities was the leading opposition force against, as many of the proposals pre-empted local land use authority, limited public review, and constrained local flexibility. In support of its housing and land use legislation, the Legislature has cited a statewide housing crisis and the need for increased housing production at all income levels while asserting that a uniform approach to local land use decision-making is required.

Discussion:

The resolution does not prescribe a specific policy mechanism. The eight letters in support recommend creating a working group or committee to evaluate potential approaches, including legislative proposals, constitutional amendments, or ballot initiatives to strengthen local authority over housing and land use matters.

A discussion of a strategy to restore and strengthen local authority over housing and land use matters will need to consider the California Constitution's framework for both preemption of police power enactments and municipal affairs, discussed above. It will also need to determine whether changes to the California Constitution will be proposed, and whether they constitute an amendment or a revision, which require different processes.

A constitutional revision is a multistep process blending legislative consensus, voter support, and on occasion, a constitutional convention. It requires significant public engagement.

A constitutional amendment would require a ballot initiative, which includes gathering enough valid signatures to qualify for the ballot, building large coalitions to support election efforts, and campaigning to voters to support the initiative. This process can involve significant costs. In the last major election for ballot initiatives in 2024, proponents spent [\\$8-\\$18 million](#) to qualify for the ballot and spent nearly [\\$700 million](#) for the full election cycle, averaging out to about \$100 million per ballot initiative.

Cal Cities has been engaged in ballot advocacy for over 20 years. In the early 2000s, Cal Cities developed a ballot advocacy infrastructure that included forming an issue political action committee, fundraising, establishing a network of regional managers, and building a coalition with other organizations to ultimately advocate on a ballot measure. Ballot advocacy requires the approval of the Board of Directors with a supermajority vote.

In the Legislature, Cal Cities plays an active and influential role to ensure that local flexibility and autonomy in the land use and housing space is maintained by engaging on dozens of bills every legislative session to ensure that cities' voices are heard at the state Capitol. Below, you will find Cal Cities "Existing Policy" on local control, housing, and land use policies.

Fiscal Impact

The resolution itself would not have a significant direct fiscal impact. However, depending on what actions follow, the fiscal costs could be significant.

Existing Cal Cities Policy

Vision

To be recognized and respected as the leading advocate for the common interests of California's cities.

Mission Statement

To expand and protect local control for cities through education and advocacy to enhance the quality of life for all Californians.

We Believe

- Local self-governance is the cornerstone of democracy.
- Our strength lies in the unity of our diverse communities of interest.
- In the involvement of all stakeholders in establishing goals and in solving problems.
- In conducting the business of government with transparency, openness, respect, and civility.
- The spirit of honest public service is what builds communities.
- Open decision-making that is of the highest ethical standards honors the public trust.
- Cities are vital to the strength of the California economy.
- The vitality of cities is dependent upon their fiscal stability and local autonomy.
- The active participation of all city officials increases the League's effectiveness.
- Partnerships and collaborations are essential elements of focused advocacy and lobbying.
- Ethical and well-informed city officials are essential for responsive, visionary leadership and effective and efficient city operations.

Zoning

Cal Cities believes local zoning is a primary function of cities and is an essential component of home rule. The process of adoption, implementation and enforcement of zoning ordinances should be open and fair to the public and enhance the responsiveness of local decision-makers. State policy should leave local siting and use decisions to the city and not interfere with local prerogative beyond providing a constitutionally valid procedure for adopting local regulations. State agency siting of facilities, including campuses and office buildings, should be subject to local notice and hearing requirements in order to meet concerns of the local community. Cal Cities opposes legislation that seeks to limit local authority over parking requirements.

Housing Element

Housing issues should be addressed in the general plan as other planning issues are. The housing element should be prepared for the benefit of local

governments and should have equal status with the other elements of the general plan.

Encourage Full Community Participation

Foster an open and inclusive community dialogue and promote alliances and partnerships to meet community needs.

Well-Planned New Growth

Recognize and preserve open space, watersheds, environmental habitats, and agricultural lands, while accommodating new growth in compact forms, in a manner that:

- De-emphasizes automobile dependency;
- Integrates the new growth into existing communities;
- Creates a diversity of affordable housing near employment centers;
- Provides job opportunities for people of all ages and income levels.

Support:

The following letters of concurrence were received:

City of Banning

City of Calimesa

City of Canyon Lake

City of Moreno Valley

City of Norco

City of Torrance

Crystal Ruiz, Mayor, City of San Jacinto

Jessica Alexander, Mayor, City of Temecula



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
Investment Oversight Committee							Varies	Civic Center 300 Seminary Ave. Ukiah, CA 95482	Civic Center 300 Seminary Ave. Ukiah, CA 95482	Reviews City investments, policies, and strategies	Crane Orozco - Alternate Alan Carter, Treasurer	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com
Disaster Council							Shall meet a minimum of once a year at a time and place designated upon call of the chair	Place designated upon call of the chair or, if she/he is unavailable or unable to call such meeting, the first vice chair and then the City Manager or her/his designee.	Office of Emergency Management 300 Seminary Ave. Ukiah, CA 95482 467-5720 - Traci Boyl	Develop any necessary emergency and mutual aid plans, agreements, ordinances, resolutions, rules, and regulations.	Orozco Criss - Alternate	Traci Boyl, City Manager's Office Management Analyst; 467-5720; tboyl@cityofukiah.com
Greater Ukiah Business & Tourism Alliance (GUPTA)							4th Monday of month, 10 a.m.	200 S School St. Ukiah, CA 95482	200 S School St. Ukiah, CA 95482	Promotes tourism and works to strengthen and promote the historic downtown and businesses within the greater Ukiah area	Marianne Davison - Community Services Department Staff Orozco - Alternate	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com
Mendocino County Inland Water and Power Commission (IWPC)							2nd Thursday of month, 6:00 p.m.	Civic Center 300 Seminary Avenue conference room 5	IWPC Staff P.O. Box 1247 Ukiah, CA 95482 391-7574 - Candace Horsley	Develops coordination for water resources and current water rights: Potter Valley project - Eel River Diversion	Rodin Orozco - Alternate	Jared Walker, Director of Water Resources; 467-5712, jawalker@cityofukiah.com
North Coast Opportunities (NCO)							4th Wednesday of month, 2 p.m.	Alternating locations - Ukiah and Lakeport	Governing Board Chair North Coast Opportunities 413 North State Street Ukiah, CA 95482	Assist low income and disadvantaged people to become self reliant	Neil Davis	Neil Davis, City Representative 467-5764 ndavis@cityofukiah.com
Sun House Guild ex officio							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	Orozco, Sher Jake Burgess - Alternate	David Burton, Museum Director; 467-2836 dburton@cityofukiah.com
Ukiah Men's Golf Club Liaison							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.	Jake Burgess	Jake Burgess, Community Services Director; 463-6201, jburgess@cityofukiah.com
Ukiah Valley Basin Groundwater Sustainability Agency (GSA)							2nd Thursday of month, 1:30 p.m.	Board of Supervisors Chambers; 501 Low Gap Road Ukiah, CA	County Executive Office 501 Low Gap Rd., Rm. 1010 Ukiah, CA 95482 463-4441	GSA serves as the Groundwater Sustainability Agency in the Ukiah Valley basin	Crane N/A - Alternate	Jared Walker, 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
City Selection Committee							Called as required by the Clerk of the Board	BOS Conference Room 501 Low Gap Rd. Rm. 1090 Ukiah, CA	C/O: BOS 501 Low Gap Rd., Rm 1090 Ukiah, CA 95482 463-4441	Makes appointments to LAFCO and Airport Land Use Commission (Mayor - Primary; Vice Mayor - Alternate)	Mayor Sher Vice Mayor Orozco	Kristine Lawler, City Clerk; 463-6217 klawler@cityofukiah.com
Economic Development & Financing Corporation (EDFC)							2nd Thursday of month, 2:00 p.m.	Primarily 631 S. Orchard Street (location varies)	Executive Director 631 South Orchard Avenue Ukiah, CA 95482 467-5953	Multi-agency co-op for economic development and business loan program	Riley (appointed 12/19/18)	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com
Library Advisory Board							3rd Wednesdays of alternate months; 1:00 p.m.	Various Mendocino County Libraries	Ukiah County Library 463-4491	Review library policy and activities	Sher Rodin - Alternate	Kristine Lawler, City Clerk; 463-6217; klawler@cityofukiah.com
Mendocino County 1st District Liaison							Monthly; TBD	Civic Center Annex conference room #5 411 West Clay St. Ukiah, CA 95482	Civic Center 300 Seminary Ave. Ukiah, CA 95482	To coordinate activities and policy development with the City's 1st District Supervisor	Crane Rodin - Alternate	Sage Sangiacomo, City Manager; 463-6221; ssangiacomo@cityofukiah.com
Mendocino County 2nd District Liaison							1st Wednesdays of month, 8:00 a.m.	Civic Center Annex conference room #5 411 West Clay St. Ukiah, CA 95482	Civic Center 300 Seminary Ave. Ukiah, CA 95482	To coordinate activities and policy development with the County's 2nd District Supervisor	Criss Rodin - Alternate	Shannon Riley, Deputy City Manager; 467-5793 sriley@cityofukiah.com
Mendocino Council of Governments (MCOG)							1st Monday of month, 1:30 p.m.	Board of Supervisors Chambers 501 Low Gap Road Ukiah, CA	Executive Director 367 N. State Street, Ste. 206 Ukiah, CA 95482 463-1859	Plan and allocate State funding, transportation, infrastructure and project County wide	Criss Sher - Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com Craig Schlatter, Community Development Director; 463-6219; cschlatter@cityofukiah.com
Mendocino County Airport Land Use Commission							As needed	BOS Conference Room 501 Low Gap Rd., Rm. 1090, Ukiah, CA	Mendocino County Executive Office 501 Low Gap Rd. Rm. 1010 Ukiah, CA 95482	To formulate a land use compatibility plan, provide for the orderly growth of the airport and the surrounding area, and safeguard the general welfare of the inhabitants within the vicinity	Liaisons: Owen/Schlatter	Greg Owen, Airport Manager; 467-2855; gowen@cityofukiah.com Craig Schlatter, Director of Community Development; 463-6219; cschlatter@cityofukiah.com
Mendocino Local Area Formation Commission (LAFCo)							1st Monday of month, 9:00 a.m.	Board of Supervisors Chambers	Executive Director 200 S. School Street, Ste. 2 Ukiah, CA 95482 463-4470	Required by legislation - planning spheres of influence, annexation, service areas, and special districts	Rodin Crane - Alternate for both city seat members on Commission	Craig Schlatter, Director of Community Development; 463-6219; cschlatter@cityofukiah.com

Mendocino County Continued	MTG DATE/TIME	MEETING	LOCATION	MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Mendocino Solid Waste Management Authority (MSWMA)	3rd Thursday of every other month (varies), 10:00 a.m.	Willits Council Chambers		Solid Waste Director 3200 Taylor Drive Ukiah, CA 95482 468-9710	County-wide Solid Waste JPA	Crane Sher - Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Mendocino Transit Authority (MTA) Board of Directors	Last Wednesday of month, 1:30 p.m.	Alternating locations - Ukiah Conference Center or Fort Bragg, or Point Arena		Executive Director 241 Plant Road Ukiah, CA 95482 462-1422	County-wide bus transportation issues and funding	Sher Rodin - Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Mendocino Youth Project JPA Board of Directors	3rd Wednesday of month, 7:45 a.m.	776 S. State Street Conference Room		Mendocino Co. Youth Project 776 S. State Street, Ste. 107 Ukiah, CA 95482 707-463-4915	Targets all youth with a focus on drug and alcohol prevention, healthy alternatives and empowering youth to make healthy choices	Criss Max Brazill, Admin Lieutenant - Alternate	Tom Corning, Police Chief; 463-6254; tcorning@cityofukiah.com
Russian River Flood Control District (RRFCD) Liaison	1st Monday of month, 5:30 p.m.	151 Laws Ave., Suite D Ukiah, CA		151 Laws Ave., Ukiah, CA 95482; rrfc@pacific.net; 462-5278	Proactively manage the water resources of the upper Russian River for the benefit of the people and environment of Mendocino County	Walker/Orozco	Jared Walker, Director of Water Resources; 467-5712, jawalker@cityofukiah.com
Ukiah Players Theater Board of Directors	3rd Tuesday of month, 6:00 p.m	1041 Low Gap Rd Ukiah, CA 95482 462-1210		1041 Low Gap Rd Ukiah, CA 95482 462-1210	To oversee the activities, organization and purpose of the Ukiah Players Theater	Greg Owen, Airport Manager (appointed 12/19/18)	Kristine Lawler, City Clerk; 463-6217 klawler@cityofukiah.com
Ukiah Unified School District (UUSD) Committee	Quarterly	511 S. Orchard, Ste. D Ukiah, CA 95482		511 S. Orchard Ukiah, CA 95482	Information exchange with UUSD Board Chair, Mayor, Superintendent, and City Manager	Orozco, Criss Sage Sangiacomo, City Manager Tom Corning, Police Chief	Sage Sangiacomo, City Manager; 463-6221 ssangiacomo@cityofukiah.com
REGIONAL	MTG DATE/TIME	LOCATION		MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Great Redwood Trail Agency (GRTA)	Bi-monthly, 3rd Thursdays, 10:30 a.m.	Various Locations - announced		419 Talmage Road, Suite M Ukiah, CA 95482 463-3280	Provides a unified and revitalized rail infrastructure meeting the freight and passenger needs of the region	Rodin Sher- Alternate	Jake Burgess, Community Services Director 463-6201, jburgess@cityofukiah.com
League of California Cities Redwood Empire Legislative Committee	Prior to Division Meetings, meets 3x in person and then via conference call	Various locations that are announced		Redwood Empire League President; Public Affairs Program Manager (916) 658-8243	Elected city officials and professional city staff attend division meetings throughout the year to share what they are doing and advocate for their interests in Sacramento	Orozco Criss - Alternate	Sage Sangiacomo, City Manager; 463-6221 ssangiacomo@cityofukiah.com
Russian River Watershed Association (RRWA)	4th Thursday of month, 9:00 a.m. (only 5 times a year)	Windsor Town Hall 9291 Old Redwood Hwy, #400 Windsor, CA 95492 707-838-1000		Russian River Watershed Association 2235 Mercury Way, Suite 105 Santa Rose, CA 95407 info@rrwatershed.org 707-508-3670 (message only)	Consider issues related to Russian river - plans projects and funding requests	Rodin Sher - Alternate	Tim Eriksen, Public Works Director/City Engineer; 463-6280 teriksen@cityofukiah.com
Northern California Power Agency (NCPA) - Commission	4th Thursday of month, 9:00 a.m. (see NCPA calendar)	Roseville, CA and other locations		651 Commerce Drive Roseville, CA 95678 916-781-4202	Pool of State and local power utilities developing and operating power generation, providing scheduling and related energy services and providing regulatory and legislative support.	Crane - Commissioner Sher - City Council Alternate Sauers - Alternate and Commissioner in absence of Commissioner Crane	Cindy Sauers - Electric Utility Director; 463-6286 csauers@cityofukiah.com
Northern California Power Agency (NCPA) – Lodi Energy Center (LEC) Appointment	2nd Monday of month, 10:00 AM	Lodi, CA and other locations		651 Commerce Drive Roseville, CA 95678 916-781-4299	Committee oversees the operation, maintenance and expenditures of the LEC 300 MW generating project.	Sauers – Project Participate Appointee	Cindy Sauers, Electric Utility Director, 463-6286, csauers@cityofukiah.com
Transmission Agency of Northern California (TANC)	4th Wednesday of month, 10 a.m.	35 Iron Point Circle Suite 225 Folsom, CA		35 Iron Point Cir #225 Folsom, CA 95630 916-852-1673; info@tanc.us	Provide electric transmission to its Member utilities through transmission line ownership or contract arrangements.	Crane Sauers - Alternate	Cindy Sauers - Electric Utility Director; 463-6286 csauers@cityofukiah.com C
STANDING COMMITTEES	MTG DATE/TIME	LOCATION		MAILING ADDRESS/CONTACT	COMMITTEE FUNCTION	ASSIGNED TO	PRINCIPAL STAFF SUPPORT
Diversity and Equity	TBD	Virtual Meeting Room (link to be created)		Civic Center 300 Seminary Ave. Ukiah, CA 95482	Improve diversity and equity in the City's workforce and municipal services	Orozco/Criss	Traci Boyl, City Manager's Office Management Analyst; 467-5720; tboyl@cityofukiah.com
Fire Executive Committee	2nd Tue, every other month beginning in January; 5:00 p.m.	Ukiah Valley Conference Center, 200 S. School Street Ukiah, CA		Civic Center 300 Seminary Ave. Ukiah, CA 95482 sabba@cityofukiah.com	Per the recently adopted agreement between the City of Ukiah and the Ukiah Valley Fire Protection District	Orozco/Sher Alternates: Criss	Doug Hutchison, Fire Chief; 463-6263; dhutchison@cityofukiah.com
Countywide Oversight Board to the RDA Successor Agencies	4th Thursday of January, 4:00 p.m.; meets annually	Ukiah Valley Conference Center, 200 S. School Street Ukiah, CA		City of Ukiah ATTN: City Clerk 300 Seminary Ave. Ukiah, CA 95482	Oversee and direct the Successor Agencies of the former redevelopment agencies	Crane	Dan Buffalo, Director of Finance; 463-6220 dbuffalo@cityofukiah.com Kristine Lawler, City Clerk; 463-6217, klawler@cityofukiah.com
Water Executive Committee (Ukiah Valley Water Authority)	1st Tue of each month at 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;	Crane/Orozco	Jared Walker, 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
UVSD/ City Relations <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 jbenenson@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
Proclamation	Sher/Rodin	Shannon Riley, Deputy City Manager 467-5793 sriley@cityofukiah.com Traci Boyd, Senior Management Analyst 467-5720 tboyd@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.