



AMOUNT DUE
\$88.58

DUE DATE
01/21/16

AMOUNT ENCLOSED

P.O. BOX 7441
SAN FRANCISCO, CA
94120-7441

10000916747561508000011116560000000000008858114

01/11/16 5 B 6

MENDCN CTY RSN RVR FLD CNTRL & WTR

151 LAWS AVE STE D
UKIAH, CA 95482

GROUP
POLICY/UNIT 1674756 - 15 08

NA R &

CHECK BOX AT LEFT FOR ADDRESS CHANGE
ADDRESS
CITY, STATE ZIP

Paying by check? Detach and return top portion of bill with your payment.

REPORT/AUDIT PERIOD	CODE	STANDARD CLASSIFICATION	PAYROLL	RATE	PREMIUM
FROM TO 1/09/16 2/09/16		PREMIUM ON ACCOUNT			88.58
TOTAL BASE PREMIUM					88.58
TOTAL PREMIUM FOR 1/09/16 - 2/09/16					

A COPY OF THIS BILL HAS BEEN SENT TO THE BROKER LISTED ON YOUR POLICY

88.58

PREVIOUS BILLS NOT PAID

PLEASE DISREGARD IF PAYMENT HAS BEEN MADE.

5	106	1674756-15	PAY THIS AMOUNT →	\$88.58
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STATE COMPENSATION INSURANCE FUND
P.O. BOX 7441
SAN FRANCISCO, CA 94120-7441

STOP See the back for important payment instructions.



Mendocino County Farm Bureau

303-C Talmage Road • Ukiah, CA. 95482 • (707) 462-6664 • Fax (707) 462-6681 • Email: mendofb@pacific.net

Affiliated with the California Farm Bureau Federation and the American Farm Bureau Federation

December 30, 2015

Mendocino County Russian River Flood Control
and Water Conservation Improvement District
151 Laws Avenue, Suite D
Ukiah, CA 95482

RE: RRFC Contribution to the Invoice for "The Economic Impacts of Water and Agricultural Industries: Inland Mendocino County" Compiled By Doctor Robert Eyler

Dear Board Members,

In May 2015, a number of local interests met to discuss the concept of hiring an entity to compile an economic analysis of the economic impacts of the agricultural industry relating to water use from Lake Mendocino. The driver behind this idea was to be able to use the report to provide this important information to entities such as the U.S. Army Corps of Engineers, elected officials and others on the value of agricultural commodities and related multipliers that are directly dependent on water availability in Lake Mendocino.

Dr. Robert Eyler, with Economic Forensics and Analytics, Inc., in Petaluma was selected to compile the information and related report. The total cost for the study is \$19,000 with the initial \$10,000 being paid by the Mendocino County Inland Water and Power Commission and the County Agricultural Department. Now that the report is complete, the second and final invoice of \$9,000 is due. See attached invoice.

The additional sponsors, the Russian River Flood Control, Mendocino County Farm Bureau and the Mendocino Winegrowers Inc., are now being asked to assist in paying this final invoice based on what the individual boards pledged to donate earlier in the year. It is our understanding that the Russian River Flood Control Board budgeted for up to \$10,000 toward this study and currently it is requested that you provide \$4,000 toward the payment of the final invoice. All of the sponsors are recognized in the final report.

The Mendocino County Inland Water and Power Commission will be submitting the payment in whole to Dr. Eyler, so checks should be made out to Mendocino County Inland Water and Power Commission and mailed to: Mendocino County Inland Water and Power Commission at P.O. Box 1247 in Ukiah.

Once the payment has been processed the final report will be provided to all of the sponsors. If you have any questions regarding the invoice, or the study itself, please contact the Mendocino County Inland Water and Power Commission at: iwpc@mendoiwpc.com.

Thank you for your assistance on this project

Sincerely,

Frost Pauli
President

EFA, Inc.

707-778-3126

PO Box 750641

Petaluma CA 94975-0641

Invoice

Date	Invoice #
11/27/2015	114

Bill To
Mendocino County Inland Water and Power Janet Pauli PO Box 1247 Ukiah, CA 95482

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Second Invoice for Mendocino Economic Study	9,000.00	9,000.00

Thank you for your business.	Total	\$9,000.00
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Mendocino County Auditor

501 Low Gap Road, Room 1080
Ukiah, CA 95482
(707) 234-6860
Fax: (707) 467-2503

Thursday, January 07, 2016

Mendocino County Russian River Flood Control District
151 Laws Ave., Ste D
Ukiah, CA 95482

Property tax administration reimbursement authorized by Section 95.3 of the Revenue and Taxation Code allows counties to recover a proportionate share of the cost of operating the property tax system from each agency receiving a portion of the ad valorem property tax.

Accordingly, your district's charge for Property Tax Administrative Services based upon the property tax allocations received by your district in 2014-15 and the costs associated with those allocations has been determined to be:

Invoice Number: 1624 **Invoice Amount:** \$554.15

Please accept this letter as your invoice for these services. A worksheet which demonstrates how this fee was determined is available from this office upon request. This invoice is due and payable upon receipt and will be delinquent if not paid by February 15, 2016.

Special note: If your district has funds on deposit in the County Treasury and intend to pay your fees via journal entry, please submit a claim or note authorizing payment which includes the account string to charge as well as at least one signature.

UNIVERSITY OF CALIFORNIA, DAVIS
Accounting & Financial Services Office
Contracts & Grants Accounting

Please include the following
claim number on your
remittance advice:
Claim No. XB15721

CONTRACTOR'S INVOICE

INVOICE TO

RUSSIAN RIVER FLOOD CONTROL
ATTN: SEAN WHITE, GENERAL MANAGER
151 LAWS AVENUE, SUITE D
UKIAH, CA 95482-8226

Invoice Number: 23A18-2
Date: January 07, 2016
Amount: \$7,000.00

rffc@pacific.net

Direct questions regarding this invoice to Amy Bernauer at (530) 754-5528 or aebnauer@ucdavis.edu

Federal Employer ID # 94-6036494

Contract/Grant/Agreement/Purchase Order **201504062**

Period Billed	
From	To
07/01/15	06/30/16

Project Title: Technical Assessment and Hydrolic Modeling on the Russian River Phase II
PI /Director: Samuel Sandoval-Solis
Department: Land, Air & Water Resources

Description of Services

Installment #2 - Due upon submission of task 2 deliverable

\$7,000.00

Please Return Invoice Copy with Check

\$7,000.00

Remarks:
OUTSTANDING INVOICES

James Ringo
James Ringo/aeb, Associate Accounting Officer

Make Check Payable and Remit To:
The Regents of The University of California
Cashier's Office
P.O. Box 989062
West Sacramento, CA 95798-9062

To the best of my knowledge and belief this report is correct & complete, and all outlays are for the purposes set forth in the award documents.