



**AGENDA  
MEETING OF THE  
CITY OF KING CITY COUNCIL**

**Sitting as SUCCESSOR AGENCY OF  
THE RDA FOR THE CITY OF KING**

**TUESDAY, JANUARY 27, 2015**

**City Hall/Council Chambers 212 S. Vanderhurst Ave, King City California**

**Closed Session 5:00 PM**

**City Council Meeting:6:00 PM**

***\*Spanish interpretation services will be available at meeting***

*In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting, please contact the City Clerk's Office (831-386-5925) at least 48 hours prior to the Meeting to ensure that reasonable arrangements can be made to provide accessibility to the meeting.*

*\* Please submit all correspondence for City Council PRIOR to the meeting with a copy to the City Clerk.*

- **CALL TO ORDER**
- **FLAG SALUTE**
- **ROLL CALL:** Council Members Darlene Acosta, Belinda Hendrickson, Mike LeBarre, Mayor Pro Temp. Karen Jernigan, and Mayor Robert Cullen

**CLOSED SESSION ANNOUNCEMENTS**

- **AGENDA REVIEW**

At this time the City Council will review the order of business to be conducted and receive requests for, or make announcements regarding, any change(s) in the order of the day. The Council should by motion adopt the agenda as presented or as revised.

- **CEREMONIAL CALENDAR**

- **PRESENTATIONS**

- **PUBLIC COMMUNICATIONS**

Any member of the public may address the Council for a period not to exceed *three minutes* total on any item of interest within the jurisdiction of this Council that is not on the agenda. The Council will listen to all communications; however, in compliance with the Brown Act, the Council cannot act on items not on the agenda.

- **COUNCIL COMMUNICATIONS**

This item gives individual Council Members the opportunity to seek consensus for scheduling a specific item on a future agenda, authorizing staff time to provide background information and prepare a staff report for a future agenda, or to comment on Council business, City operations, projects or other items of community interest.

- **CITY MANAGER'S REPORTS AND COMMENTS**

- Police Department Update

- **CITY ATTORNEY'S REPORTS AND COMMENTS**

1. **SUCCESSOR AGENCY CONSENT ITEMS**

- A. Monthly Treasure's Report- December 2014
- B. Monthly Check Register- December 2014

2. **PUBLIC HEARING(S)**

3. **CONSENT AGENDA**

- A. Council Minutes of October 14, 2014
- B. Council Minutes of November 18, 2014
- C. Council Minutes of December 8, 2014
- D. Council Minutes of December 9, 2014
- E. Council Minutes of January 13, 2015
- F. Council Minutes of January 19, 2015 9:00 AM meeting
- G. Council Minutes of January 19, 2015 6:00 PM meeting
- H. Monthly Treasurer's Report-December 2014
- I. Monthly Check Register- December 2014
- J. Komfort Court Update
- K. 905 Broadway Street Update
- L. Towing Report- December 2014

4. **REGULAR BUSINESS**

- A. Discussion and possible action on City's Revenue/Expenditure Report  
Recommendation: Council to provide direction.
- B. Discussion and possible action on City Council Meetings Schedule  
Recommendation: Council to provide direction to staff.
- C. Discussion and possible action on the Update Proposal for The General Plan and Zoning Ordinance.  
Recommendation: Council to review proposed actions and authorize the funding for the stated documentation preparation of Phase/Scenario 1 and public review process.
- D. Discussion and possible action regarding Special Public Forums on the Future of Law Enforcement  
Recommendation: Council approve a special meeting for Sunday, February 8, 2015 at 1:30PM and approve additional forums.
- E. Discussion and possible action on vacancies on various Commissions  
Recommendation: Council to approve staff recommendations as included in staff report.
- F. Discussion and possible appointment to Oversight Board an alternates to various bodies.  
Recommendation: Council appoint alternatives to bodies the City serves on and to Oversight Board.

**5. CORRESPONDENCE**

**CITY COUNCIL CLOSED SESSION**

1. Existing Litigation:  
Gov. Code Section: 54956.9(d)  
Garcia vs. City of King et al.

• **ADJOURNMENT**

\* \* \* \* \*

Upcoming Meetings

February 3, 2015	6:00PM	Planning Commission
February 9, 2015	6:00PM	Airport Advisory Commission
February 10, 2015	6:00PM	City Council Meeting

Note: This agenda was prepared and posted pursuant to Government Code Section 54954.2. This agenda is subject to amendment up to 72 hours prior to the date and time set for the meeting. Please refer to the agenda posted at City Hall for any revisions or call the City Clerk's Office at (831) 385-5925 for more information



## CITY MANAGER REPORT

### REPORT TO THE CITY COUNCIL

**DATE:** JANUARY 27, 2015  
**TO:** HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL  
**FROM:** MICHAEL POWERS, CITY MANAGER  
**RE:** POLICE DEPARTMENT UPDATE

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#### **RECOMMENDATION**

It is recommended that the Council receive this report and provide direction as appropriate.

#### **DISCUSSION**

The City has been moving forward with the rebuilding of the Police Department. This update is to address major areas of importance. The recent election of a new Sheriff and a new potential for contractual services has resulted in a two path approach. The focus of this report is the direction given to reform the police department.

#### Performance Improvement Plan (PIP)

Staff has broken the PIP down to the following elements and provided a status for each item:

#### **1. EXTERNAL PUBLIC SAFETY AUDIT OF POLICE DEPARTMENT**

##### **A. Phase I: Police Department Evaluation**

- Proactive Risk Management Plan is in place with updates as we go through transition
- Personnel rules and employer/employee agreements were reviewed – improvements are in progress
- Forensic reviews of internal & financial controls are in progress
- Equipment/technology necessary to run a high level police organization is in progress
  - New Tasers Acquired
  - Body Cams ordered
  - Improved Security Surveillance cameras throughout PD, jail & evidence room completed.
  - Upgraded computers to improved security access
  - PD Servers are secured in locked cabinet/room
  - All MDT's were upgraded
  - Secure Wi-Fi is being purchased
  - Recommendations for updated/improved phone system will be discussed
- POST plan already in place –All POST audits have been successfully approved/passed

Timeline is ongoing depending on item/topic

**B. Phase II: Implementation of Remedial Action Plan**

Have not agreed on a timeline as of yet

**2. GOVERNANCE & TRAINING – CITY COUNCIL & CITY MANAGER**

- a. The City changed the ordinance authorizing the City Manager to terminate Department Heads including the Chief of Police
- b. Training-New Council member training offered. Goal setting workshop is in the works. Training workshops to follow.
- c. See a., above.
- d. A multipoint chief recruitment is underway.
- e. An independent Audit will be completed by MBASIA.
- f. The tow records and past practices have been reviewed. Process in place using Lexipol, monthly tow report to the Council established.
- g. A proactive training program, in conjunction with MBASIA, has not been completed (due Feb 15, 2015)

**3. KING CITY POLICE DEPARTMENT ON GOING COMMITMENT**

- a. Use of Force-Already in place: The Use of Force form was revised to meet all requirements. The form includes:
  - Type of force used
  - Signatures by Supervisor on duty, Commander, Chief
  - Quarterly and Annual audits will be completed
- b. Already in place: We are currently conducting quarterly audits for firearms and ammunition. Tasers and issued equipment are being audited annually.
- c. Already in place: A complete audit is being conducted in the evidence property room. Annual audits will continue with all property, including drugs, guns & money. Items that are destroyed are documented and will continue to be audited
- d. Already in place through Department Policy
- e. Already in place – All Pitches motions are tracked and viewed by city attorney
- f. Already in place – updated as changes occur. City is accredited by POST.

**Personnel**

Personnel issues are largely distributed into three groups:

- Recruitment of Officers and Sergeants-This process is ongoing. We currently have 6 officer positions filled (12 total authorized). We currently have 4 Sergeant positions filled (one acting who would return to patrol). We continue to advertise and recruit.

- Chief of Police-Permanent-The filing period for applications closed January 26, 2015 after being extended at the recommendation of the executive recruitment firm. A full report will be provided at the meeting.  
Interim-Chief Sollecito was appointed and began work on January 26, 2015.
- Personnel Proceedings (potential disciplinary cases)  
The press release (Exhibit 1) addresses the status of cases.

**FISCAL IMPACT**

There are significant costs associated with the Police Department rebuilding that are discussed in the budget update of this date.

**EXHIBITS**

1. Press Release-Zappia
2. Performance Improvement Plan

Prepared by:

  
\_\_\_\_\_  
COMMANDER ALEX TIRADO

Approved by:

\_\_\_\_\_  
MICHAEL POWERS, CITY MANAGER



EXHIBIT 1

## KING CITY PRESS RELEASE

**Date:** January 12, 2015  
**Subject:** Police Personnel Matters  
**Contact:** Edward Zappia of The Zappia Law Firm [213-814-5550](tel:213-814-5550),  
[ezappia@zappialegal.com](mailto:ezappia@zappialegal.com)

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Recently several news agencies (**KSBW/Local News 8**) ran knowingly inaccurate headlines and stories stating that three King City Police Officers had recently been “booted.” That is not true. The reporter covering the story acknowledged in writing to the City that these headlines and stories were not accurate. KSBW and Local News 8 have yet to retract these stories. Thus, the City releases the following corrected and updated information about the employment status of several current and former police department employees (keeping in mind that police officers have a legal right to confidentiality of their personnel information):

- **No** officers were terminated recently, contrary to what was recently and incorrectly reported. Several remain subject to administrative and/or criminal charges, as well as ongoing and confidential personnel and/or criminal investigations.
- Several officers have retired, alleviating the City of the potentially substantial burden, delay and expense of the police officer disciplinary process.
  - ✓ Former Chief Baldiviez has retired.
  - ✓ Former Acting Chief Miller has announced he will retire effective January 19, 2015, with administrative and criminal charges pending.
  - ✓ This has also freed up additional positions which can now be filled with new hires.
- Former Officer Jaime Andrade was terminated in May 2014, but appealed his termination. Arbitration has been completed and the City anticipates a final decision in March 2015. Mr. Andrade also has criminal charges pending.

212 S. VANDERHURST AVENUE • KING CITY, CA 93930  
PHONE: (831) 386-5925 • FAX: (831) 386-5935  
WWW.KINGCITY.COM  
MPOWERS@KINGCITY.COM



- Sgt. Mark Baker pled no contest to criminal charges of false imprisonment, and is on disability leave with administrative charges and investigation pending.
- Sgt. Bobby Carrillo is on disability leave with criminal and administrative charges and investigations pending.
- Officer Mario Mottu, Sr. is on paid administrative leave with criminal and administrative charges and investigations pending.
- Officer Hernandez is on paid administrative leave with administrative charges and investigation pending.
- Officer Chris Craig and Evidence Technician Venuscia Ortega are on disability leave with administrative charges and investigations pending.

The City can also finally confidently report that the remaining personnel investigations are well underway and it is anticipated almost all will be completed within 30 days. At that time all remaining pending police personnel matters can move forward towards resolution within the first quarter of this year.

Any inquiries pertaining to King City Police Department personnel matters should be directed to Edward Zappia of The Zappia Law Firm. ([213-814-5550](tel:213-814-5550), [ezappia@zappialegal.com](mailto:ezappia@zappialegal.com))

## City of King Performance Improvement Plan

### Member Cities

Capitola  
Del Rey Oaks  
Gonzales  
Greenfield  
Hollister  
King City  
Marina  
Sand City  
Scotts Valley  
Soledad

The City of King and Monterey Bay Area Self Insurance Authority (MBASIA) recognize that due to the current condition of the City's Police Department, significant steps are required to assess and potentially implement procedures that will reduce the City's risk profile. The City of King, with the assistance and oversight of MBASIA, agrees to work aggressively and in good faith to correct and improve their organizational structure, procedures, rules and regulations, personnel and management structure, especially as it pertains to the King City Police Department.

If the City of King does not in good faith and/or in a proactive manner implement the plan and adhere to the agreed upon timelines, MBASIA will consider this a breach of the City of King's duty to MBASIA, and the Board will take the necessary steps to protect the organization and its member cities. These steps may include either Involuntary Termination of City of King's membership or increasing King City's Self Insured Retention to \$250,000 per incident should the City fail to comply with the improvement plan described below.

The City of King enters into an Agreement with MBASIA on a Performance Improvement Plan (PIP) with clearly delineated deliverables and timeframes, including the following key elements:

### 1. External Public Safety Audit of Police Department

Under the direction of MBASIA's Board of Directors, MBASIA will enter into contract with a qualified external public safety consulting firm to audit (Risk Management Evaluation) the City of King's Police Department and the controls relating to the Police Department. The City will reimburse MBASIA for the expenses incurred to hire the Audit firm. The following items will be included in the study:

- a. Phase I: Police Department Evaluation, to be completed by January 1, 2015
  - A proactive Risk Management plan.
  - A review of personnel rules and employer/employee agreements.
  - A forensic review of internal & financial controls.
  - Equipment/technology necessary to run a high level police organization.
  - Police Officers Standards and Training (POST) implementation plan
  - A timeline to complete the findings/goals from the Organizational review/audit.
- b. Phase II: Implementation of Remedial Action Plan. All items shall be completed by February 15, 2015
  - Adopt the timeline to satisfy the findings identified in the review. The timeline will be presented to MBASIA for review and agreement.
  - Provide funding to implement high priority equipment/technology recommendations.
  - Enter into a contract with a qualified external public safety consulting firm to complete bi-annual reviews of progress toward meeting findings/goals outlined in the Organizational review/audit.

## 2. Governance & Training – City Council & City Manager

The City will take the following steps to insure best practices are followed within the City of King's management structure.

- a. Grant authority to the City Manager regarding all Human Resources activities (hiring, evaluation, discipline & termination) within the police department by Jan. 1, 2015.
- b. Strengthen the Council & City Manager form of government by enrolling in governmental education workshops by January 1, 2015.
- c. City Manager maintains the responsibility and authority to manage the City, which would include authority to hire and terminate all Department Heads including the Police Chief.
- d. Hold a community-involved recruitment for the Chief of Police to ensure hiring the best qualified Chief.
- e. Undertake a thorough review and audit, to be completed by an independent auditor, of the personnel rules and employee/employer agreements by September 1, 2014. Complete the process to update and amend those documents to make sure that they are up to date, and reflect all the best practices by April 1, 2015.
- f. Undertake a thorough review/audit of city towing reports and the controls related to the tracking of vehicles.
- g. In partnership with MBASIA's Board of Directors, create a proactive training program for the Police Department, the rest of the organization and the City Council to increase awareness, create a culture of performance and excellence by Feb. 15, 2015.

## 3. King City Police Department Ongoing Commitment

Specific to the Police Department, the City of King agrees to:

- a. Conduct quarterly and an annual audit of use of force investigations:
  - o Type of force used
  - o Supervisory notification and investigation
  - o Explore tracking software for use of force cases
- b. Conduct annual audits of critical equipment:
  - o Firearms
  - o Ammunition
  - o Tasers
  - o Issued equipment
- c. Conduct quarterly and an annual audit of the property room:
  - o Monthly or semi-monthly of items booked into evidence
  - o Annual audit of drugs, guns, money
  - o Annual audit of items destroyed
- d. Implement audit procedures for Confidential Informants and petty cash within the police department.
- e. Conduct annual audits of Pitchess motions still respecting POBOR.
- f. Implement POST auditing and accrediting standards.

**Participation with MBASIA**

In order to reduce the risk to MBASIA and all its members, the City of King agrees to an increase of their Self Insured Retention from \$10,000 to \$50,000. But the City will pay a maximum of \$200,000 annually for claims incurred in the layer between \$10,000 and \$50,000. The need for this increase will be re-evaluated annually at MBASIA's April and June Board Meetings (or sooner, if PIP conditions have been implemented) and a change will be tied directly to the implementation and compliance with the PIP.

During the term of this Agreement, the City will complete a survey every 6 months which outlines the status of completion of the outlined steps necessary within the PIP.

If the City is unable to comply with the requirements of the PIP, MBASIA will consider this a breach of the City's duty to MBASIA and the City may be Involuntary Terminated in accordance with the terms of the JPA Agreement.

**Term**

The City of King and MBASIA agree that the implementation of the PIP will be effective July 1, 2014 and continue until the MBASIA Board is satisfied with the results of the implementation, compliance with and execution of the objectives assigned herein.

**Agreement**

The City of King and MBASIA hereby agree to the execution of the Performance Improvement Plan on the 16<sup>th</sup> day of June, 2014:

**CITY OF KING**

**MBASIA**

By: 

By: 

**Robert Cullen**  
City of King's Mayor

**Rene Mendez**  
MBASIA Board Chair

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<sup>1</sup> Currently MBASIA has a Safety Grant Fund, and will allow King City to request reimbursement up of its remaining funds available for FY 2013-14. And (with a prior written request) Funds may be used for this audit reimbursement, if budgeted for both FY 2014-15 and FY 2015-16 for further reimbursement.



## Item 1(A)

### REPORT TO THE CITY COUNCIL

**DATE:** JANUARY 27, 2015  
**TO:** HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL  
**FROM:** MICHAEL POWERS, CITY MANAGER  
**RE:** SUCCESSOR AGENCY MONTHLY CHECK REGISTER – DECEMBER 2014

#### RECOMMENDATION

Receive and File

#### EXECUTIVE SUMMARY

At least once a month, the City Treasurer shall submit to the City Council, a copy of the check register and invoice approval fund list.

Attached are these documents for the month of December 2014.

#### EXHIBIT(S)

1. December 9, 2014 \$62,066.91 (FY 14-15)
2. December 18, 2014 \$ 450.00 (FY 14-15)
3. December 18, 2014 \$810,676.00 (FY14-15)

Prepared by:

  
Patricia Grainger, Accountant

Approved by:

  
Michael Powers, City Manager

Check Register Report

Dec 9, 2014 (FY 2014-15)SA

Date: 12/09/2014

Time: 4:20 pm

Page: 1

KING CITY CITY HALL

BANK: SUCCESSOR AGENCY OF

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
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**SUCCESSOR AGENCY OF Checks**

117	12/09/2014	Printed		EARTH DESI	EARTH DESIGN, INC.	CDA Long Range Property	1,906.91
118	12/09/2014	Printed		GREGORY	ROBERT GREGORY	2014-15 ROPS PAYMENT	60,000.00
119	12/09/2014	Printed		KOCZANOWIK	LAW OFFICE OF	Successor Agency	160.00

**Total Checks: 3**

**Checks Total (excluding void checks): 62,066.91**

**Total Payments: 3**

**Bank Total (excluding void checks): 62,066.91**

**Total Payments: 3**

**Grand Total (excluding void checks): 62,066.91**

**EXHIBIT <sup>2</sup>**

**INVOICE APPROVAL LIST BY FUND REPORT**

Dec 9, 2014 (FY 2014-15)SA

Date: 12/09/2014

Time: 4:12 pm

Page: 1

KING CITY CITY HALL

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 61 Successor Agency to C</b>							
<b>Dept: 000</b>							
61-000-522.140	Miscellaneous						
	EARTH DESIGN, INC.	November 2014	Long Range Property Managem	0	11/24/2014	12/09/2014	1,682.85
	EARTH DESIGN, INC.	11202014	CDA Long Range Property	0	11/20/2014	12/09/2014	224.06
							<b>1,906.91</b>
61-000-531.000	Legal Services						
	LAW OFFICE OF	571-SA	Successor Agency	0	11/30/2014	12/09/2014	160.00
							<b>160.00</b>
61-000-582.409	Gregory NP Intere						
	GREGORY/ROBERT//	2014-15	2014-15 ROPS PAYMENT	0	12/09/2014	12/09/2014	60,000.00
							<b>60,000.00</b>
<b>Total Dept. 000:</b>							<b>62,066.91</b>
<b>Successor Agency to CDA:</b>							<b>62,066.91</b>
<b>Grand Total:</b>							<b>62,066.91</b>

Approved	City Clerk	Date
Recorded in Clk by:	Appended by:	Posted by:
		12/9/14

Check Register Report

Dec 18, 2014 (FY 2014-15)SA

Date: 12/19/2014

Time: 8:28 am

Page: 1

KING CITY CITY HALL

BANK: SUCCESSOR AGENCY OF

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>SUCCESSOR AGENCY OF Checks</b>							
129	12/18/2014	Printed		GREEN'S	GREEN'S ACCOUNTING	Review RDA SSA Payments.	450.00
<b>Total Checks: 1</b>						<b>Checks Total (excluding void checks):</b>	<b>450.00</b>
<b>Total Payments: 1</b>						<b>Bank Total (excluding void checks):</b>	<b>450.00</b>
<b>Total Payments: 1</b>						<b>Grand Total (excluding void checks):</b>	<b>450.00</b>

**EXHIBIT 2**

Amounts Payable	Date
Prepared by: GREEN'S	12/18/14
Approved Fin Dir:	1 1
City Mgr:	1 1
Recorded in Clbk by:	1 1
Appended by:	12/19/14
Posted by:	1 1

**INVOICE APPROVAL LIST BY FUND REPORT**

Dec 18, 2014 (FY 2014-15)SA

Date: 12/18/2014

Time: 3:52 pm

Page: 1

KING CITY CITY HALL

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<b>Fund/Dept/Acct</b>	<b>Vendor Name</b>	<b>Invoice #</b>	<b>Invoice Desc.</b>	<b>Check #</b>	<b>Due Date</b>	<b>Posting Date</b>	<b>Amount</b>
<b>Fund: 61 Successor Agency to CI</b>							
<b>Dept: 000</b>							
61-000-534.000	Audit Services						
	GREEN'S ACCOUNTING	12032014SA	Review RDA SSA Payments.	0	12/03/2014	12/18/2014	450.00
							<u>450.00</u>
						<b>Total Dept. 000:</b>	<u>450.00</u>
						<b>Successor Agency to CDA:</b>	<u>450.00</u>
						<b>Grand Total:</b>	<u>450.00</u>

Check Register Report

Dec 18, 2014 (FY 2014-15)SA

Date: 12/18/2014  
 Time: 3:32 pm  
 Page: 1

KING CITY CITY HALL

BANK: SUCCESSOR AGENCY OF

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>SUCCESSOR AGENCY OF Checks</b>							
120	12/18/2014	Printed		GIUDICI FR	FRANCIS & REBECCA GIUDICI	ROPS 14-15A Payments to	12,522.56
121	12/18/2014	Printed		HCCD	HARTNELL COMMUNITY COLLEGE DIS	ROPS 14-15A Payments to	102,218.00
122	12/18/2014	Printed		HEARNE DEN	DENNIS J & SHARON HEARNE	ROPS 14-15A Payments to	61,392.11
123	12/18/2014	Printed		HEARNE FRA	FRANCIS & PATRICIA HEARNE	ROPS 14-15A Payments to	61,392.11
124	12/18/2014	Printed		HEARNE LAU	LAURENCE F & PATRICIA HEARNE	ROPS 14-15A Payment to	61,392.11
125	12/18/2014	Printed		HEARNE TIM	TIMOTHY M & KATE HEARNE	ROPS 14-15A Payments to	61,392.11
126	12/18/2014	Printed		KCUSD	KING CITY UNION SCHOOL DIST.	ROPS 14-15A Payments to	273,863.00
127	12/18/2014	Printed		MO CO OFF	MO CO OFFICE OF EDUCATION	ROPS 14-15A Payments to	34,172.00
128	12/18/2014	Printed		SMCJUHS	SOUTH MONTEREY COUNTY JUHS	ROPS 14-15A Payments to	142,332.00
<b>Total Checks: 9</b>							<b>Checks Total (excluding void checks): 810,676.00</b>
<b>Total Payments: 9</b>							<b>Bank Total (excluding void checks): 810,676.00</b>
<b>Total Payments: 9</b>							<b>Grand Total (excluding void checks): 810,676.00</b>

**EXHIBIT** 3

**INVOICE APPROVAL LIST BY FUND REPORT**

Dec 18, 2014 (FY 2014-15)SA

Date: 12/18/2014

Time: 3:25 pm

Page: 1

KING CITY CITY HALL

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 61 Successor Agency to CI</b>							
<b>Dept: 000</b>							
61-000-522.140	Miscellaneous						
	HARTNELL COMMUNITY CO	12182014ROPS	ROPS 14-15A Payments to	0	12/18/2014	12/18/2014	102,218.00
	KING CITY UNION SCHOOL D	12182014ROPS	ROPS 14-15A Payments to	0	12/18/2014	12/18/2014	273,863.00
	MO CO OFFICE OF EDUCAT	12182014ROPS	ROPS 14-15A Payments to	0	12/18/2014	12/18/2014	34,172.00
	SOUTH MONTEREY COUNT	12182014ROPS	ROPS 14-15A Payments to	0	12/18/2014	12/18/2014	142,332.00
							<b>552,585.00</b>
61-000-582.400	Interest Expense						
	GIUDICI/FRANCIS & REBECC	12182014ROPS	ROPS 14-15A Payments to	0	12/18/2014	12/18/2014	12,522.56
	HEARNE/DENNIS J & SHARC	12182014ROPS	ROPS 14-15A Payments to	0	12/18/2014	12/18/2014	61,392.11
	HEARNE/FRANCIS & PATRIC	12182014ROPS	ROPS 14-15A Payments to	0	12/18/2014	12/18/2014	61,392.11
	HEARNE/LAURENCE F & PA	12182014ROPS	ROPS 14-15A Payment to	0	12/18/2014	12/18/2014	61,392.11
	HEARNE/TIMOTHY M & KATI	12182014ROPS	ROPS 14-15A Payments to	0	12/18/2014	12/18/2014	61,392.11
							<b>258,091.00</b>
							<b>Total Dept. 000: 810,676.00</b>
							<b>Successor Agency to CDA: 810,676.00</b>
							<b>Grand Total: 810,676.00</b>

Account Payable	12/18/14
Prepared by: <i>Green's</i>	12/18/14
Approved: <i>[Signature]</i>	
City Mgr: <i>[Signature]</i>	
Recorded in CRMA by: <i>[Signature]</i>	12/18/14
Approved by: <i>[Signature]</i>	12/18/14
Recorded by: <i>[Signature]</i>	12/18/14



## Item 1(B)

### REPORT TO THE CITY COUNCIL

**DATE:** JANUARY 27, 2015  
**TO:** HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL  
**FROM:** MICHAEL POWERS, CITY MANAGER  
**RE:** SUCCESSOR AGENCY MONTHLY TREASURER'S REPORT – DECEMBER 2014

#### RECOMMENDATION

Receive and File

#### EXECUTIVE SUMMARY

The California Government Code Section 41004 states "Regularly, at least once each month, the city treasurer shall submit to the city clerk a written report and accounting of all receipts, disbursements, and fund balances."

The California Government Code authorizes and regulates the investment of local agency (city and county) funds, including successor agencies. The Successor Agency invests its bond proceeds in US Treasury obligations. All bond reserve funds are held by one bond trustee, U.S. Bank, and invested in accordance with the trustee agreement. The Successor Agency has three tax allocation bonds (TABs) issued. Yield, maturity and investment amount (proceeds) are itemized on the Successor Agency Schedule of Cash and Investments for the Agency.

#### FISCAL IMPACT

There is no fiscal impact as a result of this action.

#### EXHIBIT (1) Investment Report

Prepared by:

  
PATRICIA GRAINGER, ACCOUNTANT

Approved by:

  
MICHAEL POWERS, CITY MANAGER

**City of King**  
Investment Report  
Schedule of Cash and Investments  
December 31, 2014

EXHIBIT 1

Investment Instrument	Yield	Amount	Maturity	Value
<b>Invested by City Treasurer</b>				
<b>Institution</b>	<b>Investment Type</b>			
Wells Fargo Bank	Checking Account	317,272.48	On Demand	N/R
State of California LAIF (1)	Successor Agency Account	50,877.03	On Demand	N/R
<b>Invested by City Treasurer (Subtotal):</b>		<b>368,149.51</b>		
<b>Invested by Trustees (as of December 2014 Statements)</b>				
<b>Bond Reserves (2)</b>				
<u><b>U.S. Bank - 1998 TARB</b></u>				
First Union Corporation	Reserve Account #45	6.49%	482,963.24	9/1/2024
First American Treasury Obligations	Special Fund #40	0.00%	0.03	9/30/2014
First American Treasury Obligations	Interest Account #41	0.00%	0.10	9/30/2014
First American Treasury Obligations	Principal Account #42	0.00%	0.01	9/30/2014
First American Treasury Obligations	Surplus Account #46	0.00%	96,977.97	9/30/2014
<u><b>U.S. Bank - 2011 TARB</b></u>				
US Bank Money Market Ct	Reserve Account #8005	0.00%	481,062.50	8/1/2034
US Bank Money Market Ct	Special Fund #8000	0.04%	60.50	8/1/2015
US Bank Money Market Ct	Sinking Fund #8003	0.04%	0.09	8/1/2015
US Bank Money Market Ct	Special Fund #8001	0.00%	0.00	8/1/2015
US Bank Money Market Ct	Cost of Issu Fund#8009	0.00%	0.00	8/1/2015
<b>Market Value Provided by U.S. Bank, Trustee</b>				
<b>Invested by Trustees (Subtotal):</b>		<b>1,061,064.44</b>		
<b>Total Cash and Investments</b>		<b>1,429,213.95</b>		

Pursuant To Government Code 41004, I hereby certify that this report reflects all City's investments. This investment program complies with the City Investment Policy, approved by the City Council on 01/27/2015. Cash flow liquidity is still limited.

SIGNED:   
City Treasurer

Note:  
(1) 98 Successor Agency Account  
(2) 2011 Bonds



MEETING MINUTES OF  
OCTOBER 14, 2014  
CITY COUNCIL REGULAR MEETING

Item 3(A)

CALL TO ORDER

PLEDGE OF ALLEGIANCE

- Mayor Cullen led the Pledge of Allegiance.

ROLL CALL

Mayor, Council Members	City Staff
➤ Mayor: Rob Cullen	➤ City Manager: Michael Powers
➤ Pro Tem: Terry Hughes	➤ City Attorney: Martin Koczanowicz
➤ Council Member Belinda Hendrickson	
➤ Council Member Karen Jernigan	
➤ Council Member Carlos Victoria	

- The meeting was called to order by Mayor Cullen at 6:11 p.m. Mayor Cullen thanked public for attending and announced interpretation services were available.

ADDITIONS AND DELETIONS TO AGENDA

- No additions or deletions to agenda were presented. Item was 4(A) - Discussion on Fire Incident on 905 Broadway moved under presentations and appointments?

ORAL COMMUNICATIONS

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CLOSED SESSION

- City Attorney reported to reportable action from closed session.

ORAL COMMUNICATIONS

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Pursuant to State law, members of the public, who have questions regarding a specific agenda item, on Closed or Open Session, may comment on that item BEFORE consideration of that item by the City Council, when recognized to do so by the Mayor.

## PRESENTATION AND APPOINTMENTS

- Mayor Cullen presented an appreciation award to Deputy David Vargas who assisted in rescuing one person from a burning down trailer. On behalf of the City Council and Community Mayor Cullen thanked Deputy for his bravery and heroism act. Deputy Vargas stated he doesn't consider himself a hero and believes every other Deputy would have done the same. He further added that he has really enjoyed working and serving the Community. Sherriff Miller spoke briefly and further thanked Deputy Vargas and thanked him for going beyond his call of duty.
- State Assembly member Luis Alejo presented a Legislative Briefing update presentation. He thanked council for opportunity to speak and provide community with updates. He provided details and updates on several Senate Bills. He described current proposed Senate Bills and described current ongoing projects involving Salinas Valley Interlake Pipeline Projects, Salinas Valley River Maintenance and other efforts. Further discussion on Senate Bills statues and overall progressed followed. Mayor Cullen thanked Mr. Alejo for all his efforts especially his work involving Salinas Valley River. Mayor Cullen proceeded in providing information on the fire incident that occurred October 4<sup>th</sup>, in the Komfort Court trailer park that spread to Borjon's Auto Dealership. He welcomed and encouraged audience to speak on any issues regarding trailer park and gi. Assemblyman Alejo an opportunity to listen to residents and Community concerns. Mayor Cullen clarified that mobile homes, and trailer parks are typically a very complex issue and are under State Jurisdiction which adds to the complexity. As Mayor Cullen explained, four trailers were completely destroyed and a total of thirteen kids and seven adults were displaced, and at least one person was hospitalized. A Town Hall meeting just for the residents of trailer park is being coordinated for tomorrow night. Mayor Cullen further added that numerous of agencies including Red Cross, Salvation Army, Social Services as well as other agencies will be present to offer assistance; and explained this will be an opportunity residents to be connected to main agencies and resources that can offer assistance during this difficult time. He took opportunity to thank the Community and several of agencies willingness to help victims and explained how remarkable it has been to witness Community come together. Preventative measures so that this does not occur again is a top concern. Lastly, he explained he has become aware of numerous living conditions within trailer park. He ask for anyone who feels comfortable to please take opportunity to share any issues, or conditions that they are aware of. He explained this is a good opportunity to inform State Assemblyman Alejo to listen to concerns. Public comment as follows:
  - Janet Buttgerreit- City resident, describes trailer park as an ongoing problem for multiple years, believes property should be part of local jurisdiction so regulations can be applied accordingly.
  - Mike LeBarre-Believes State and City should work together.
  - Tricia Bergeron- Concern with conditions of trailer park, supports idea of City having jurisdiction of property.
  - Paul Hodges- City Building Official, encourage tenants to come City Hall and bring forward any concerns of building conditions, which will then allow him to inspect and follow up with concern. Encouraged tenants to come forward and bring up building related concerns.
  - Miguel Gonzales- Tenant of trailer park, shared he previously had problems with utilities. Believes property manager is big part of problem due to her appalling ways of managing property. Agrees that various tenants including himself, have tried other measures to try to contact property owner but have always been unsuccessful and property manager refuses to provide contact information. Believes property manager is not doing her job.
  - Maria Vargas- Tenant of trailer park, agrees that there is an issue with the appearance and maintenance of property, no security for tenants, many trailers physical conditions are worn out, unacceptable to live in. Asked for City support in having property owner take action in improving conditions of trailers, and overall appearance

of trailer park. Disagrees with property manager attitude towards tenants and very unsatisfied with her work performance. Agrees that a lot of tenants are afraid of complaining of conditions due to fear of retaliation by property manager.

- Francisco Hernandez- Tenant of trailer park, explained that since he became tenant, repairs to stop a toilet and flooring leak have never been completed despite property manager promising to do so. Frustrated with property manager unwillingness to cooperate and follow up with tenants complaints. Asked for City's assistance.
- Josephine Koester – Asked to learn name and whereabouts of property owner. City Attorney clarified that releasing property owner contact information is permissible. Mayor announced Komfort Court property owner is Joseph Murray, who lives out of town. She expressed disappointed with current situation and believes property is not in habitable conditions. Supports idea of establishing a partnership between Cities working with State working together towards improvements of property.

Further discussion on property maintenance conditions followed. Mayor Cullen explained that he has become familiar with different various complaints tenants have shared with him, agrees in the need to establish a partnership between City and State to avoid similar situations but most importantly so that people are not taken advantage of.

- Maria Rosa- Tenant of trailer park for several years. Shared experience of living in trailer park and explained property manager has never acted upon any complaints brought by various tenants. Ongoing complaints involving trailer park utilities. She has witness how property manager has been inconsistent and unfair with tenants. Agrees that the whole property is a disaster, and needs a lot of attention. Urged Council to help.
- Assembly member Luis Alejo- Thanked all who shared their experiences. Explained the common issues when dealing with affordable housing and mobile trailer homes. Further added that affordable housing solutions can be created by local municipalities. He shared examples of other cities plans of actions involving affordable housing and provided background information on Redevelopment Agency and explained that various communities are faced with the challenge of not having funding that was originally provided by Redevelopment Agency to use towards affordable housing projects and economic development. He further clarified that a 2013 report from Department of Finance, showed city had about 1.2 million dollars that were intended to be used for affordable housing but were requested and sent back to the state. Further discussion on prior work projects he has assisted involving Affordable Housing and Redevelopment Agency followed. Mayor Cullen explained King Station Apartments is a great example of an Affordable Housing project, and of a partnership between state resources and city jurisdiction, and clarified that the City is more than willing to work together to continue efforts in establishing more affordable housing developments. He strongly expressed that the city is willing to work towards establishing long term affordable housing plans for Community but asked Assembly member Alejo this be a collaboration.
- Council member Hendrickson shared concerns with some of the challenges tenants are currently facing due to damages of fire and current conditions of existing trailers.
- Debbie King- Asked for clarification on County Health Department involvement with due to property conditions. Believes Landowner should be hold accountable for neglecting property.
- Council member Jemigan expressed idea of invited property owner to next council meeting.
- Fabiola Cara- Tenant of trailer park. Fire damaged trailer. Currently struggling to find a home for family. Explained daily struggles of limited space for children to play while living in trailer park. Having difficulties finding rental property due to requirements. Mayor Cullen invited all tenants to attend town hall meeting.

## **PUBLIC HEARING(S)**

- A. Appeal of the Planning Commission Decision Denying a Conditional Use Permit case #2014-002 (CUP) for a Beer and Wine Sales at the La Princesa Market Located at 620 Broadway Street, Suite A-E. Council member Jemigan removed herself from room and did not participate in discussion. City Attorney introduced item and provided staff report. As mentioned in staff report, Planning Commission denied Request for Alcoholic Beverage Sales Beer and Wine Off-Sale to applicant. He further explained that tonight, council is

presented with applicants appeal to Planning Commission decision. He advised council's right to review all evidence and information presented and after all information is reviewed, council will have opportunity to deliberate and make decision to uphold decisions made by Planning Commission or reverse decision of denial of application. Presentation by Donald J. Funk, CPESC, QSD & QSP from Earth Design followed. He provided summary of background information on application. He explained reasoning behinds Planning Commission decision for denial of the Conditional Use Permit included the concern that the site is only 300 feet from King City High School, and that there are already several stores that sell alcoholic beverages in the vicinity, and summarized data indicating that there are already over double the number of similar Off-Sale ABC Licenses than would normally be recommended (Calif. Business & Professions Code Sec. 23817.5) on for a city the size of King City and that approval would be contrary to the health, safety and welfare of the community as a whole. He further provided data of current issued alcohol licenses within city limits and provided review of current municipal Code Section 17.02.050 and explained Planning Commissions decision criteria. Mayor Cullen asked for clarification on difference on public convenience or necessity criteria used to make determination. City Attorney provided clarification and described and explained various criteria by planning commission to make decision. Mayor Cullen opened Public Hearing.

- Jason Retterer lawyer representing applicant provided background information on applicant La Princesa and described business owners as responsible and experienced grocers and added they have a solid reputation in the Community. As he described, owner has six stores throughout Salinas Valley. He further explained that applicant never have been cited for illegal sales to minors, or with ABC. Mr. Retterer argued there are several items that lack evidence as described on staff report. As he explained there is a lack of evidence of any incidents involving sale of alcohol to minors due to the proximity to the King City High School. Applicant reports a high demand for request to license and therefore would like to have ability to offer beer and wine alcohol at this facility. He further reviewed arguments as stated in letter dated October 14, 2014 presented to Council. Mr. Retterer urged Council to grant the appeal and direct staff to return to Council with a resolution approving use permit with an appropriate set of conditions. He clarified that his client will gladly work with City Staff on a reasonable set of conditions which can later be reviewed, modify or amend if necessary to ensure any staff concerns are adequately addressed.
- RJ Rivera gave oral statement and provided copy to council and staff. He explained that in behalf himself and behalf of the family owned business A & B Liquor Store he is in support for the City Council Resolution 2014-4452 upholding the decision the Planning Commission denying a Conditional Use Permit for applicant. He further outline reasoning's behind his stand against applicant request as explained on letter. End of public hearing.

Council member Hendrickson asked for clarification on applicant's initial process of applying for license for other his store locations. Applicant Munif Yehia Mohammed explained that submittal for alcohol license application was submitted after opening of stores and it was depending on the demand of the customers. He informed Council he receives frequent complaints from King City customers for not having alcohol for sale. City Attorney clarified that Council member Jernigan removed from discussion in order to preserve due process. He further explained process and options with set requirements if council agrees to overturn planning commission decision. Mayor Cullen stated that he understand this is a complex issue, but does not support overturning Planning Decision and supports upholding Planning Commission decision. Council member Hughes expressed he supports Mayor Cullen view, and he is in support of upholding Planning Commission decision as well. Council member Hendrickson asked for further time to review item with City Attorney Koczanowicz. Council member Victoria congratulated Business Owner of Princesa Market for success with businesses, but believes there is already too many businesses with alcohol sales and supports the upholding of Planning Commissions decision. City Attorney further reviewed prior findings by Planning Commission as read in Resolution 2014-4454 and recommended resolution be amended to include finding that there is no public convenience or necessity for another off- sale license. Motion to approve 2014-4454 with addition of Council's finding that there was neither a public necessity or necessity for the off-sale license made by Council Member Victoria seconded by Council member Hughes, and the motion carried 4-1(Jernigan abstaining).

- B. Continued Item- Arboleda and Mills Ranch Specific Plan/Vesting Tentative Map Development Agreements (Nino Family II, L.P.)- Mayor Cullen opened public hearing but clarified public testimony will not accepted. Council member Jernigan removed herself from discussion and explained she has a business relationship with applicant. Mayor Cullen explained the Applicant requested item to be continued to October 28, 2014 council meeting. Motion to continue item to October 28, Council Meeting made by Council member Hughes, seconded by Council Member Hendrickson. Motion carried 4/1 (Jernigan abstaining).

#### CONSENT AGENDA

- A. Minutes of the Following City Council Meeting September 23, 2014.
- B. Police Department Update
- C. Recreation Department Update
- D. Public Works/Engineering Department Update
- E. Community Development Department Update
- F. Building Department Update
- Council member Hendrickson asked City Attorney last name spelling be corrected. Council member Jernigan expressed she appreciated picture of police officer interacting with kids while playing soccer and supported idea of adding excusing equipment on some city parks. Motion to approve all items made by Council member Jernigan seconded by Council member Hendrickson. Motion carried 5-0.

#### REGULAR BUSINESS

- b. Discussion and possibly Award the Visual Aid Improvements FAA AIP Project No 3-060113-011 to the low bidder- City Manager introduced item and explained council had previously authorized placement for bids for project, and low bidder was Lee Wilson Electric CO. and staff recommendation is to award bid in amount of \$152,817.00. Motion to award bid to Lee Wilson Electric made by Council member Victoria Seconded by Council member Hughes and the Motion carried 5-0.

#### CORRESPONDENCE

- A. Monterey County Draft Rooster Ordinance
  - B. Salinas Valley Solid Waste Authority Sept 25 meeting highlights.
- No questions or comments on items.

#### COUNCIL REPORTS

Council member Victoria, attended breakfast for Chalone Peaks Students with no tardiness and on Honor Roll list, attended 4C4P meeting. Mayor Cullen announced there has not been no received applications for Citizens and Business of Year, anyone interested in making a nomination should contact Chamber of Commerce. Kinship Center will have a ribbon cutting Thursday. Encourage Community to vote for Mike Jones, Santa Lucia teacher applying for 100,000 school grant. Council member Hughes had no updates. Council member Jernigan unable to attend AMBAG meeting, currently working in writing a letter advocating transportation issues that relate to city, and will then send to board of directors. Attended Code Enforcement meeting, will meet with Pinnacle Tourism group. Meet with new Sol Treasure Director. Continues to follow Salinas River issue, and helped coordinate candidate forum at Hartnell. Working with City Manager and Sal Morales to choose design of new trash bins and seeks public input, she asked council to consider idea of having different clubs or business use bin as a marketing tool by placing logo on bin. Reminder flyer of proper waste disposal will soon be inserted inside water bill for residents. No updates by Council member Hendrickson.

## STAFF COMMUNICATIONS

- City Manager reported Staff is working on different murals for Pocket Park, possibilities in city pursuing a public art grant, pocket park almost completed, fencing and mural needed. Received positive feedback from visitors on neatness of trees throughout city. Swimming pool will be open for next two weeks, low demand therefore closing pools early for month of October. Staff working on Forden Park needing play equipment and seeking possible grants opportunities. Met with Waste Management for a possible five year extension on franchise agreement, terms still need to be negotiated, council direction on topic will be needed in near future.
- No report from City Attorney.
- Chief Hegwood reported big turnout at most recent Coffee with a Cop, will work with Clergy Council to possibly establish graveness a support resource for families of victims. New Investigator Hernandez continues to work with other departments, recruitment for Community Service Officer still on going. New officers still progressing, Kip Bowen has been promoted for permanent Sergeant. Reprogrammed Cal Grip funds for body cameras.

## ADJOURNMENT

- The City Council meeting adjourned at 9:15 pm

## APPROVED SIGNATURES

\_\_\_\_\_  
Mayor, Robert Cullen  
City of King

\_\_\_\_\_  
City Clerk, Michael Powers  
City of King



**CALL TO ORDER**

- Council were all present as indicated below.

**PLEDGE OF ALLEGIANCE**

- Mayor Cullen led the Pledge of Allegiance.

**ROLL CALL**

Mayor, Council Members	City Staff
<ul style="list-style-type: none"> <li>➤ Mayor: Rob Cullen</li> <li>➤ Pro Tem: Terry Hughes</li> <li>➤ Council Member Belinda Hendrickson</li> <li>➤ Council Member Carlos Victoria</li> <li>➤ Council Member Karen Jernigan</li> </ul>	<ul style="list-style-type: none"> <li>➤ City Manager: Michael Powers</li> <li>➤ City Attorney: Martin Koczanowicz</li> </ul>

- The meeting was called to order by Mayor Cullen at 6:00 p.m. Mayor Cullen thanked public for attending and announced interpretation services were available.

**ADDITIONS AND DELETIONS TO AGENDA**

- No additions or deletions to agenda were presented.

**ORAL COMMUNICATIONS**

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**CLOSED SESSION**

- City Attorney reported by unanimously vote, council approved a tentative agreement for SEIU. No reportable action on any another closed session items.

**ORAL COMMUNICATIONS**

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- No Public comment

## PRESENTATION AND APPOINTMENTS

### 3. CONSENT AGENDA

- A. Minutes of the Following City Council Meetings: October 14, 2014 and October 28, 2014- Council member Jernigan reported she provided minute corrections to City Staff. Council member Victoria to include comments regarding \$1.2 million on affording housing be included on minutes. Item 3(A) tabled to be included in next month's meeting.
- B. Police Department Update- Motion to approved item 3(B) made by Council member Jernigan, second by Council member Hendrickson. Motion carried 5-0.

### 4. REGULAR BUSINESS

- A. Discussion Farm Labor Housing-City Manager introduced item and explained that over several years' staff and local farmers have been discussing farm labor housing issues and proceed to explained several types of farm housing issues involve different types of farm labor housing. He explained that City has recently received a request by local farmers for so that perhaps council to assist matter further. Public comment as followed: Jerry Rava: Local Farmer, explained ongoing difficulties during past 9 months growing season for labor, believes problem can be easily fixed, but accepts currently there is no solutions. He further added that during summer season, it is visible that no extra housing is available. Currently overcrowding in a lot of city housing. Believes, farm workers deserve better housing. Agrees there is a both a short term and long term problem that needs to be addressed. Further added that he along with other farmers are currently between fifteen and twenty percent short on labor force and clarified he currently needs housing migrate workers for upcoming season. Questions the ability for similar or different industry to enter city without proper housing. Ask for committee to be established to make efforts to works at short and long term solutions for farm labor housing. Bob Martin, Rio Farms General Manager, believes a better living structure is needed. Disappointed to witness current living conditions for migrant workers involving single dwelling homes with multiple families and believes it is not fair to them or community. Personal; Volunteers to serve on committee to assist in efforts and strongly believes other local farmers will help in efforts. Wes Beebe, local architect, believes part of problem when considering a new housing project are the city and TAMC related fees. Believes fee schedule is unfair as South County is charged at a higher rate compared to North County. Adjusting fee schedule would be one of the initial steps necessary to make. Mike LeBarre supports all comments made regarding labor housing, and supports idea of moving forward with efforts towards identifying solutions. Mayor Cullen thanked all for attending meeting, and who shared comments on issue. He expressed he agrees with the need to establish a committee and partnership to discuss matter. Appreciates support and willingness for volunteering and creating committee. He clarified he along with City Staff will be meeting with CHISPA representative to discuss potential opportunities to establish a partnership with City. He proceeded to invited local farmers to attend meeting and share ideas and concerns. Council member Hendrickson expressed she would like to serve on committee, invited Wes Beebe to attend meeting with TAMC and discuss rates. City Manager explained topic is regularly discussed at monthly Mayors and Managers monthly meetings as it is a common issue valley cities struggle with. Council Member Jernigan agrees on importance of issues and believes involving Assembly Member Luis Alejo's office and AMBAG organization on issue is a good idea. Council member Victoria thanked local farmers in addressing issue.

- B. Discussion and possible action regarding General Plan Update & Housing Element- City Manager provided staff report and explained staff is presenting item to council for them to become fully aware of need to update necessary to general plan and provide direction to staff on how to proceed. Community Development Director, Doreen Liberto-Blanck explained general plan requires to be maintain current and how there is certain elements that State requires each City and County to keep current. She further described element of general plan that most importantly needs updated regularly. She explained The housing element in which is an element within general plan that state reviews. Ms. Liberto- Blanck further explained housing element is reviewed and certified by state and potential consequences of not receiving certification can jeopardize a jurisdiction availability to gain access to certain funding. She further clarified City's housing element must be certified by December 2015 otherwise funding for grant and other funding will be jeopardize and added that City's housing element has not been updated since 1999. In fact, most of General Plan has not been updated since 1998. Further clarification on certain provision on numerous general plan elements as outline in staff report that need to be updated was followed. Ms. Liberto-Blanck explained staff would like to incorporate reference to multi-modal transit center so it would result in consistency when applying for grant funding. She provided possible alternatives council can considered. One alternative is for council to consider partial general plan update, which will required to review current city zoning ordinance. Second alternative council can consider is a comprehensive general plan update with a development code preparation which will be lengthy and an expensive process. She clarified that generally any type of general plan update can be expensive since it involves an extensive public outreach component and incorporates a lot of data and further describes project as staff intensive. Such project is very time consuming, and update will need CEQA review which will require additional cost. Ms. Liberto-blanck added that at a minimum housing element and state law minimum requirements will need updated. City Attorney recommended Council identify funds before moving forward. Council member Hughes expressed he believes this needs to be addressed in partial steps. Ms. Liberto-Blanck explained updating housing element can be done in-house with the assistance of assistant planner, and using legal staff to work through environmental review and is in support to possibly include farm labor housing factors into plan. Council member Hughes agrees to incorporate farm labor housing when updating housing element as this is an important component that needs to be included. Council member Jernigan asked for clarification on estimated cost with just updating housing element. Mayor Cullen clarified that currently, council needs to provide staff with direction on how to proceed with update, then cost can be analyze and added he does not support the idea to perform a full general plan, but does support and understand the importance of updating at a minimum the housing element component. Staff to return with potential cost an analysis at next meeting with Public comment as followed: John Baucke, Monterey-Smith Representative: considers Updating General Plan extremely important, as ultimately does provide community development potential legal exposure. Current general plan does not include numerous changes within community and strongly agrees in the need to include recent achievements and set future developments. Compliments the overall well developed existing general element plan, but supports the need to update. Recommends using existing data and CEQA element within Downtown Addition documents if adequate:
- C. Discussion and possible action on Modifying Chapter 2.0603 of King City, Municipal Code- City Attorney introduce item and provided staff report. As explained, item has been upon council review previously and now is presented to council as a an introduction to first reading of Ordinance 712 which will amend municipal code section that indicated City Manager authority powers. He further clarified that the amendment would change the last sentence reading: Department Officials may be only removed with Council approval. City Attorney clarified that currently city operates as a City Manager, City Council type of Government and under those regulations, state law, identifies city manager responsible for both duties of hiring and firing of all city employees with the exception of himself and City Attorney. He further reminded council of city's insurance authority MBASIA identifying the need to amend ordinance. Proposed amendment will bring the existing code in line with state law. Staff recommends introducing ordinance 712 by title only, conduct first reading, and schedule a public hearing for second reading and adoption at next council meeting. Council member Jernigan asked for clarification on MBASIA recommendation of amending ordinance as included in performance

improvement plan and asked for clarification on city positions such as city treasurer and city clerk as described in ordinance. City Attorney, clarified, under current code, city manager also obtains city clerk title and duties, further discussion on previous job occupations followed. Staff to remove reference to city treasurer and city clerk from presented draft ordinance. City Attorney clarified amendments as suggested by council direction will be completed and be reflected in second reading at the next council meeting. He further explained that by direction of council Section 2.08.60, section under City Manager powers and duties, should read: to appoint, remove, promote, and demote, any and all officers, and all employees of the city except the city attorney, subject however to any civil service or personnel system now or after establish by ordinance. Council member Victoria, expressed he is in support for city manager to have the authority to fire and hire department officials, with the exception of the chief of police position, due to the reason of recent events that have happened involving police department and city manager. He personally would want to wait until events involving acting chief and city manager get cleared up therefore does not approve with recommendation of amending ordinance. Mayor Cullen asked for clarification for potential consequence of not performing recommendations as recommended by MBASIA as included in performance plan submitted. City manager, clarified penalties for not proceeding with changes were not listed in plan. Council member Jernigan expressed she has mixed emotions about proceeding with changes but believes moving forward with changes will be seen as a good sign of faith. Council member Hendrickson expressed she supports Council member Victoria's concerns, and would like to learn more of the potential outcomes by MBASIA if action is not taken to amend ordinance. City Manager reminded council of prior acceptance of performance plan submitted by MBASIA. City Attorney reminded council of current ongoing process of recruiting a new Chief of Police. Motion to approve first reading of ordinance 712 by title only, and second reading of ordinance be perform at next council meeting made by council member Jernigan seconded by council member Hughes motion carried 3/1/1. (Hendrickson abstained).

- D. Discussion and possibly approval of request to waive Recreational Center Rental Fees for King City Wrestling. City Manager provided staff report, as he explained staff has received request to waive rental fees for King City Wrestling team. Mayor Cullen expressed he feels as if this would be a nice gesture council can take action to support Youth activities in the Communities. He just asked proper care of any equipment and facilities is maintain. Recreational Coordinator Andrea Wasson clarified nature of request and added that organization will be using saved money for team's competition expenses, there is currently about fifteen to twenty players on team. Further discussion on common request by other organizations followed. Motion to approve request by King City Wrestling Club to waive rental fees, made by council member Jernigan, seconded by council member Hughes and the motion carried, 5-0.
- E. Discussion and possible approval of Fee waiver of registration fee for Volunteer Youth Sports Coaches. Recreation Coordinator Andrea Wasson provided staff report, and explained that this a similar practice followed by City of Gonzales and City of Soledad. She agreed this can be a strategy to recruit adult coaches by offering to waive fees for their children that are playing the sport. She clarified this can be an incentive, and she often struggles find volunteer coaches. Waiving fees can help attract adults that are willing to volunteer their time to coach a team. Mayor Cullen expressed he supports idea that can have positive results and not have a heavy expense. He believes this promotes positive involvement by adults and children. Motion to approve request, for waiver of registration fees for Volunteer Sports Coaches Children made by council member Victoria seconded by council member Hendrickson. Motion carried 5-0.
- F. Discussion and possible action regarding Waste Management (WM) Rate Adjustment – City Manager Michael Powers provided staff report and explained City currently holds a franchise agreement with WM and as part of that franchise agreement they are titled to a rate increased based upon the calculations included in franchise agreement, and also explained they are also required to have outside auditor examine financials and justify rate adjustments. Currently, WM is requesting a 15.22% increase. Felipe Melchor, Waste Management local District Manager further provided explaining for rate increase. As he explained, rate increase reflects an \$3.15 increase, which will still result in city's residential rate at the fourth lowest rate in the County, compared to County Rates, Peninsula Rates and neighboring cities rates and adds, rate in

significant but it's in result of three years inability to maintain cost of living and price adjustment previously set by council. Further discussion on common city residential rates followed. Mr. Melchor further provided king city operation revenue lost data and findings on recent audit. Mayor Cullen expressed he would like more time to research various calculations included in current franchise agreement and recent audit performed. He prefers to have item be brought back for councils review at next meeting. City Manager recommends having city attorney review material for his recommendations as well. Council member Jernigan supported idea to tabled item for further review.

- G. Discussion and possible action to Award Base Bid of 2014 King City Swimming Pool Project to lowest bidder, John Wright Construction. City Manager introduced item and explained slide repair project went out to bid and city received two bids, lowest bid received was in the amount of \$83,760.00. He further clarified, currently there is \$91,000 potentially available gathered from Big Splash Event, Fundraisers, and Donations from Community for repairs, and recommends council to award bid to lowest bidder to move forward with project. He further clarified, once approved, project will commence in December, and potential by completed prior to opening of city pools. Motion to award bid to John Wright Construction in the amount of \$83,760.00 made by council member Hughes, seconded by council member Victoria and the motion carried 5-0.

#### CORREPENDENCE

- A. King City Chamber of Commerce & Agriculture 3 Day City Sidewalk Sale Request – Mayor Cullen introduced item. No further discussion.

#### COUNCIL REPORTS

Council member Hendrickson provided Komfort Court update and mentioned Salvation Army has provided help and funds to various tenants affected by fire incident. Multiple tenants have sought legal counsel, Girl Scouts will be providing Thanksgiving dinner for tenants affected whom don't have a place to live. She would like to have County Health Department inspect motels on Broadway St who have long term tenants. Further discussion on overcrowding issues city currently faces followed. Council member Jernigan met with King City Pinnacles Tourism Group, and reported she also discussed with parks superintendent, and consultant working with park. She reported consultant is interest in meeting with committee in in efforts to promote economic value to city, as it relate to traveling to park. Attended AMBAG meeting, wrote letter AMBAG Director regarding city's transportation issues. Reported new trash bin on 300 block of Broadway, asked for public input. Attending 4C4P meeting, reported committee seems committed in having a united front of law enforcement and will continued to apply with grant funding to help with issues. Invited everyone to attend Sol Treasures Wizard of Oz Production this weekend. Meet with staff in efforts to coordinate city staff holiday party. Mayor Cullen reported Sol Treasures was chosen as Business of the Year, and Gerry Ramirez as Friend of the Community and he received Citizen of the Year. He expressed gratitude for award, and thanks everyone for selecting him. Enjoyed meeting with COPA organization and listening to people's ideas on how to combat different problems. Reported Safeway has a new manager, and encouraged public to submit recommendations on how to improve store. Reminded of new plastic bag ban ordinance, currently working on ideas on how to communicate that into the public and educate businesses. Thanked everyone who supported passing of sales tax measure, although he clarified, voting has not been certified. Council member Victoria expressed he has enjoyed serving on council and working with council member Hughes who has been in serves for many years. Thanked City Manager and Chief Hegwood for their hard work on this difficult year, wished luck to new elected members. Council member Hughes expressed gratitude and commented he will miss everyone, he describes his departure as a bitter sweet feeling.

## STAFF COMMUNICATIONS

- City Manager reported he received Komfort Court Fire inspection report and went on to clarifying that the non-mobile homes and state jurisdictions facilities have also been inspected and numerous violations have been found. Minor corrections needed at pocket park, contractor is set to return to complete corrections. Public Finance Authority needs to meet after meeting. Thanked Council member Victoria and Hughes for their service and time. Currently accepting applications for animal control position as, previous top candidate did not meet all requirements. Planning and Parks Recreation Commission has one current vacancy.
- City Attorney provided airport leases update. Currently five past due accounts. Original past due amount estimated to \$23,000 currently about \$9,000 remaining of debt. Working with accounts holders to maintain accounts up to date. Wishes everyone a Happy Thanksgiving, expressed it was an honor working with both Council member Hughes and Council member Victoria and wished them both luck in the future. Police Chief, currently reports two local towing companies in towing rotation, attended body cam demonstration meeting today, he suspects department will be making selection of cameras soon.

## ADJOURNMENT

- The City Council meeting adjourned at 7:30 pm

## APPROVED SIGNATURES

\_\_\_\_\_  
Mayor, Robert Cullen  
City of King

\_\_\_\_\_  
City Clerk, Michael Powers  
City of King

## Item 3(C)

Minutes  
City Council Meeting  
December 8, 2014

CALL TO ORDER: Meeting was called to order by Mayor Cullen. He thanked everyone for attending.

FLAG SALUTE: The flag salute was led by children in the audience.

ROLL CALL: Council Members Belinda Hendrickson, Carlos Victoria, Karen Jernigan Mayor Pro Tem Terry Hughes, and Mayor Robert Cullen were present.

CITY STAFF: City Manager

### AGENDA REVIEW

Action: No questions or comments on agenda presented.

### PRESENTATIONS:

Plaque of Appreciation for Terry Hughes and Carlos Victoria

Mayor Cullen expressed appreciation and thanked Mayor Pro Temp Hughes for his many years of service and explained he enjoyed working with Mr. Hughes. Council members took opportunity to expressed gratitude and thanked Mr. Hughes for his leadership skills and all efforts while serving in council. City Manager Powers, thanked Mayor Pro Tem for guidance throughout the years and dedication to the community. Mayor Cullen presented Mayor Pro Tem Hughes, a gift of appreciation for the many years of service.

Council and City Manager Powers proceeded to thank Council member Victoria for serving on council and expressed they enjoyed working with him. Mayor Cullen proceed to present certificate of appreciation for Council member Victoria.

### 1. REGULAR BUSINESS

- A. Resolution No. 2014-4457 A Resolution of the City Council of City of King accepting Canvassing and Declaring the Results of the Statewide General Election as Darlene Acosta and Michael LeBarre elected to serve a four –year term on the City of King, City Council.

Action: Motion made by Mayor Pro Tem Hughes, seconded by council member Victoria.

AYES: Council Members: Hendrickson, Jernigan, Victoria, Mayor Pro Tem Hughes and Mayor Cullen

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

- B. Oath of Office Presented by City Clerk to Darlene Acosta and Michael LeBarre- City Clerk Michael Powers administered Oath of Office to both Darlene Acosta and Michael LeBarre.

Minutes: December 8, 2014.

2. RECESS: New Council to be seated

ROLL CALL: Robert Cullen, Belinda Hendrickson, Karen Jernigan, Darlene Acosta, Michael LeBarre were present.

PUBLIC COMMUNICATIONS: No public comments were received.

3. SUCCESSOR AGENCY ITEMS: NONE

4. PUBLIC HEARING(S): NONE

5. CONSENT AGENDA: NONE

REGULAR BUSINESS (cont.)

- C. Selection of Council Officers Committee Assignments- City Manager Powers introduced item and explained that the City works with numerous of entities in which require representation. Council discussion on committee assignments followed. Assignments as followed:

*Transportation Agency of Monterey County (TAMC)-Hendrickson  
Association of Monterey Bay Area Governments (AMBAG)-Jernigan  
Monterey-Salinas Transit (MST) - LeBarre  
Salinas Valley Solid Waste Authority (SVSWA) - Cullen  
Alternative: Acosta  
4Cities4Peace (4C4P)-Darlene  
King City Elementary Schools-LeBarre  
King City High School-Liaison-Jernigan  
Salinas Valley Fair-liaison-Cullen*

Monterey Bay Air Pollution Control- City Manager explained Staff has been filling that seat. Council member Hendrickson expressed she would want to established alternatives for all committees. Mayor Cullen further recommended committee assignments as discussed be approved, and establish committees alternatives at the next council meeting.

Action: It was moved by Mayor Cullen to approve committee assignments as described above and was seconded by council member Hendrickson.

AYES: Council Members: Hendrickson, Jernigan, Acosta, LeBarre and Cullen

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

- D. Resolution No. 2014-4458: A Resolution of the City Council of City of King electing Mayor Term by a vote.

City Manager introduced item and explained that by city's government structure, it would be proper for council members to make a nomination among themselves for a Mayor and Vice Mayor. Council member LeBarre nominated Robert Cullen. Mayor Cullen thanked council for nomination and further added

that although the City has been forced to face several difficult tribulations he would happily accept nomination to serve as Mayor for his remainder of his term. He further added that he would want to be part of the rebuilding phase as city proceeds to move forward and thanked Council for their support.

Action: Motion to nominate Robert Cullen for Mayor made by Council member LeBarre and seconded by Acosta.

AYES: Council Members: Hendrickson, Jernigan, Acosta, LeBarre and Cullen

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

- E. Resolution No. 2014-4459: A Resolution of the City Council of City of King electing Mayor Pro Tem by vote.

City Manager Powers explained it would be ideal for council to make nominations for a Mayor pro Tem. Discussion on ideal candidate followed. Council member Jernigan accepted nomination and shared future goals she hopes to achieve as Mayor Pro Tem. Council member LeBarre expressed his interest to serve a Mayor Pro Tem.

Action: Motion to nominate Karen Jernigan to serve as Mayor Pro Tem made by Council member Hendrickson and seconded by Acosta.

AYES: Council Members: Hendrickson, Jernigan, Acosta, LeBarre and Mayor Cullen.

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

ADJOURNMENT: There being no further business to come before the City Council, Mayor Cullen adjourned the meeting at 5:39pm

MEETING MINUTES OF  
DECEMBER 9, 2014  
SPECIAL JOINT MEETING OF THE CITY COUNCIL & PLANNING COMMISSION

CALL TO ORDER: The meeting was called to order by Mayor Cullen at 6:10 p.m. Mayor Cullen thanked public for attending and apologized for late start and announced interpretation services were available. He proceeded to announce new council members Darlene Acosta and Mike LeBarre.

FLAG SALUTE: Mayor led the flag salute.

ROLL CALL:

**City Council:** Council Members Belinda Hendrickson, Michael LeBarre, Darlene Acosta, Mayor Pro Tem Karen Jernigan, and Mayor Robert Cullen were present.

**Planning**

**Commission:** Commissioners: Margaret Rashella, Michael Barbree, Chair: David Nuck  
Vice Chair: David Mendez

**City Staff:** City Manager Michael Powers, City Attorney Martin Koczanowicz, Community Development Director Doreen Liberto-Blanck, Assistant Planner Maricruz Aguilar

AGENDA REVIEW: Mayor informed the public of minor agenda format changes and explained city council reports and staff reports will be given at beginning of meetings. No questions or comments on agenda presented.

CEREMONIAL CALENDAR: Proclamation honoring the 2014 King City High School Boys Cross Country Team- Mayor Cullen congratulated and presented a proclamation honoring 2014 King City High School Boys Cross Country Team for their recent achievement of winning first-place trophy in Division 4 and second place in the composite scores. Council further congratulated team and team Coaches for their accomplishment.

CLOSED SESSION: City Attorney Koczanowicz reported no reportable action from closed session.

PRESENTATIONS:

PUBLIC COMMUNICATIONS: The Mayor opened the floor to any member of the public for comment on items of interest which were within the jurisdiction of the City Council, were not listed on the agenda. Public comment as followed:

- Griselda Torres. Longtime resident speaking on behalf of my father, Jose Torres, retired, King City resident of 42 years. Concerns with City Ordinance that obligates residents to pay for waste management service. As she explained since 2003 her father has been routinely hauling his tenants' garbage out to the local disposal transfer station in his own small trailer twice a week since 2003 to avoid the odor, maggots, and flies. The apartments have a gated entrance, which helps keep outside people from disposing of their garbage and large, bulky items. When tenants have large items to dispose of, father removes waste quickly to avoid unsightly junk piles. Father is now faced with having to spend money on purchasing a large, steel bins or multiple cart containers and which would hurt his earnings and can potentially cause damages to apartment foundation by having trash truck enter drive way. Ms. Torres ask her Father be allowed to continue to dispose of his tenants' garbage by driving to local continuing waste to local disposal center. Mayor Cullen asked City Manager provide more background

## Minutes:

information on City Ordinance, and ask City Staff to continue to work with Ms. Torres and her father. City Manager further explained the requirement for trash collection is contained in our Municipal Code, under, Chapter 8.24 and it requires mandatory collection. Staff to return with more information on the ordinance and alternative provisions.

- Mark Bloom, new Local Manager for California Water Service Company introduced himself to Council and Public. He asked for public to contact him if they have any concerns or comments with water system and explained company's phone system is temporary down, but are currently working on repairs.
- Angelica Chavez, with Monterey County Health Department. Attending meeting with a various community residents who participated in, EnLace academy which is offered by the Monterey County Health Department to community residents interested in exploring the importance of civic engagement and its relationship to the health and well-being of the community. She thanked Maricruz Aguilar and City Manager Michael Powers for presentation to participants a few weeks ago.

### COUNCIL COMMUNICATIONS

- Mayor Cullen reminded public of new Plastic Bag ban ordinance that will go into effect on January 1, 2015. He provided summary of key points of ordinance. Reminded Public of Sales Tax starting, April 1, 2015. The sales tax will go up half of a percent. He further added a citizen's oversight board, to make recommendations on how to use sales tax increase revenue will be established.
- Council member Hendrickson reported she attended a meeting regarding our farm labor housing, both short term and long term. Completed walkthrough of Komfort Court with council member Jernigan and explained she continues to keep in touch with trailer park tenants. Attended a code enforcement meeting.
- Mayor Pro Tem Jernigan reported she continues to be involved in the King City Tourism Group, reports of a new mural at the Chevron Station on South First Street. Attended the Association of Honoring Bay Area Governments, which works on transportation and housing issues. Won't be able to attend December meeting. Attended an informal discussion with some of the airport advisory committee. Recommends Council consider joint meetings with airport board. Interested in attending the League of California Cities, conference. Presented proposal for a strategic planning session. City Manager explained this event will be open to the public. Staff to follow up with scheduling. Mayor pro temp Jernigan mentioned several project goals before term is completed. Suggest to council to consider having Thursday meetings instead of Tuesday meetings, to help increase more public involvement with the council, and increase publicity in the newspaper.
- Council member LeBarre thanked public for having opportunity to serve on council and reported on Hartnell Master Facility Plan and explained he is currently working in supporting the possibility to have future facility in town.
- Council member Acosta reported Cal Grip 9 is currently in process and asked City Attorney for clarification on possibility of being a conflict of interest due to her being a Sun Street Center program employee which is a community-based organization, and serving as a liaison. City Attorney clarified that based on information provided earlier, he does not believe there is a conflict of interest. She thanked the City for opportunity to serve the on council.

### CITY MANAGER'S REPORTS AND COMMENTS

- City Manager reported several paving project are moving forward, including King St, and South First Street. Will be evaluating two applications for a full-time code enforcement officer. New front desk clerk to start soon. The notice to proceed and documentation on the slide project is, going forward. Received numerous customer complaints involving city hall parking lot. New Mayors and councilmembers' training coming up. Enjoyed attending the Municipal Finance Institute Seminar. Accepting, applications for people interested to serve currently Planning Commission and Recreation

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Commission as they both have vacancies. Noted, staff will have several follow-up meetings on farm labor issues.

- o City Attorney: Recommends council to attend League of California Cities trainings. He currently sits on the Executive Legal Advocacy Committee and believes it would be a good learning experience for council to attend.

1. SUCCESSOR AGENCY ITEMS

A. Resolution No. SA-2014-01- A Resolution of the Successor Agency to approve Successor Long Range Management Plan

City Manager provided brief background of dissolution of redevelopment agencies the State of California, has been implementing, and explained overview of plan outlined in staff report. City Manager further added part of dissolution process is receiving from the State of California, a notice of completion, then submit a long-range management plan, in order to dispose of Successor Agency properties as soon as possible. He noted, City has reached that point of having a long-range management plan that will require adoption by the successor agency and by the oversight board, and then approval by the State of California to eventually proceed to legally sell designated properties. He noted various deadlines to meet State requirements. Further discussion on several properties as included in plan, and process of selling followed. City Attorney clarified that by 2016 the individual Oversight boards will dissolve and board will be a county-wide board. City Manager proceeded to answer questions from the council regarding plan, property values, and distribution of funds. Mayor Cullen invited public comments regarding matter. Public comment as followed: Wes Beebe asked staff for direction on process of changing zoning on a successor agency- owned property. Staff directed to contact Mr. Beebe, to gather more details. No further public comments. City Manager clarified that staff will bring to attention any necessary plan amendments or potential needed revisions to plan.

Action: Motion to approve resolution SA-2014-01 Successor Agency of the City of King approving Long Range Plan made by Mayor Pro Tem Jernigan, seconded by council member LeBarre.

AYES: Council Members: Hendrickson, Acosta, LeBarre, Mayor Pro Jernigan and Mayor Cullen

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

B. Successor Agency Monthly Treasures Report-October 2014

C. Successor Agency Monthly Check Register-October 2014

No discussion on either items B and C.

Action: Motion to approve Items B and C made by Mayor Pro Tem Jernigan, seconded by council member LeBarre

AYES: Council Members: Hendrickson, Acosta, LeBarre, Mayor Pro Jernigan and Mayor Cullen

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

Minutes:

2. PUBLIC HEARING(S)

B. JOINT MEETING – Inclusive of agenda Item No. 2(B) Coast Corridor Improvements Draft Program Environmental Impact Statement/Environmental Impact Report (“EIS/EIR”)

*Recommendation: To Authorize Mayor to sign the letter as attached in staff report (exhibit 2) and send letter after comment chart (attachment 9) has been finalized.*

Mayor Cullen and Chairperson Nuck called the joint meeting to order. All Council Members and Planning Commissioners present. Chairperson Nuck formally convene the meeting. City Manager Powers introduced the item. The purpose of the public hearing is to receive public testimony regarding the Draft Environmental Impact Statement/Draft Environmental Impact Report for the Coast Corridor Improvement and to receive City staff and TAMC staff testimony. City staff has prepared a letter for the Mayor to sign which contains comments on the Draft EIR/EIS. Staff recommends authorizing the Mayor to sign the letter. Community Development Director, Doreen Liberto-Blanck proceeded with a power point presentation describing the project. Ms. Liberto-Blanck explained that the City is not the lead agency and during this time the public will have opportunity to provide comments. Included in the staff report is a chart of comments. Ms. Liberto-Blank discussed the importance of having current information on this document and the future use of this document as the City moves forward with the Multi-Modal Transit Center. Staff had the opportunity to speak with TAMC staff and Circle Point (Environmental Consulting Firm) staff to go over the comment list. Some information was clarified and they acknowledged that the document was based on information from 2012 and that they would be willing to update the environmental document to incorporate the City’s project description of the Multi-Modal Transit Center. Staff is still reviewing the document and recommends that the Mayor sign the letter to TAMC. Staff would like to refine the comment list based on the conversation with TAMC and Circle Point. Ms. Liberto-Blank, ended her presentation and invited Christina Watson, TAMC Principal Transportation Planner to come forward and give her presentation.

Christina Watson, Principal Transportation Planner for the Transportation Agency from Monterey County (“TAMC”) introduced herself and acknowledged audience attendees: Joe Valdez, Caltrans, Pete Rogers, SLOCOG’s Director and Virginia Barillo, TAMC Assistant Transportation Planner. Ms. Watson provided a PowerPoint presentation of the Coast Corridor Draft EIS/EIR. The purpose of the hearing is to present the Coast Corridor project and its environmental effects as described in the draft document and to receive public comment. Any comments received during the hearing will be responded to in the final environmental document which is expected to be published in the spring. Ms. Watson noted that they will be working with City staff to make amendments and incorporating changes into the final environmental impact report in response to the new information of the siding and new information about the station. Ms. Watson added that there is a mutual understanding that these changes do not represent a new significant impact that will require the recirculation of the draft document but will be able to incorporate the changes into the final document.

Ms. Watson explained that the draft program EIS/EIR examines all possible improvements under consideration of the budget, so it’s a universe of projects that might not eventually all get implemented. There would be a separate process that will determine which of these improvements will actually be constructed that is dependent upon negotiations, between CalTrans and Union Pacific, and then additional project level and environmental review will be done on each of those individual projects as

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necessary. The corridor under evaluation is the 130 miles between Salinas and San Luis Obispo. Existing stations on the line are in Salinas, Paso Robles, and San Luis Obispo, and this project is proposing two new stations, one in Soledad, and one here in the City of King. She further explained the purpose for this document is to improve passenger rail frequency, speed, and reliability; to enhance safety; to improve mobility in the Coast Corridor region; to improve passenger connectivity, including to the eventual high-speed rail system; and to ensure that the projects are eligible for future, federal funding via the Passenger Corridor Investment Plan, of which this is a part. The project includes, six sort of categories of projects:

1. Coast Daylight Proposed Train Service

The Coast Daylight is service that is being proposed as an extension of the Pacific Surfliner, which is the train that currently goes between Los Angeles and San Luis Obispo, or San Diego and San Luis Obispo, and it would extend up to San Francisco and have one daily round trip up to San Francisco. This would be a Caltrans, state-supported inner-city train service.

2. New Passenger Stations

- a. Soledad
- b. King City

New passenger stations in the City of King and Soledad would improve connectivity with local transit, it would improve mobility, and it would provide connections to Fort Hunter Liggett and Pinnacles National Park.

3. Curve Corrections/Track Realignment

The purpose of curb corrections and traffic alignments is to increase train speeds, to enhance safety, and to improve reliability and on-time performance for the trains.

4. Siding Extensions

Sighting extensions are a lower-speed, second line, that will enable safe passing, one train over the other, over short distances, in order to improve reliability of all services

5. Second Track at Cuesta Grade

Second at the Cuesta grade is recommended in order to improve speeds between Santa Margarita and the top of the Questa Grade, which is in San Luis Obispo County. Speeds through this segment are some of the lowest, as trains climb and descend the, south side of the Questa Grade railroad tracks.

6. Other System-Wide Improvements

Other system-wide improvements includes, power switches and centralized traffic control which will also help accomplish the goal of increasing speeds and on-time reliability for the trains.

Ms. Watson explained that the sources of these proposed improvements started in 2001 with a 20-year plan done by Amtrak. Union Pacific Railroad did some capacity studies along the rail line that reflected some improvements that they thought would be necessary to allow for increased passenger service on the line. CalTrans completed a service development plan just last year, and then including input from the City of Soledad and the City of King's plans that you have for the station. A geographic context map was shown to illustrate the areas of potential improvements.

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Ms. Watson summarized the potential adverse effects that could be mitigated or avoided entirely through the planning process and the design process. The potential adverse effects are: Construction period (traffic diversions; air pollution, emissions; noise and vibration; loss of agricultural land; use of sensitive habitat areas; and disturbing archeological resources) and Operational period (changes to visual environment, increase noise and vibration, increased auto traffic near stations). The potential beneficial effects are: Operational period (improved safety, mobility, and access; reduced air pollution; and reduced vehicle amount of travel when we leave our car at the station and take the train instead; and it's also consistent with local plans calling for stations here and in Soledad). Ms. Watson then did an overview of the timeline for the environmental document and anticipate the publishing of the final document in the spring.

Ms. Watson, noted that the document is available in each regional library and comments can be emailed to either Pete Rogers or Christina Watson, addresses are included in the environmental document and the comment deadline is January 7<sup>th</sup>, 2015.

Ms. Watson asked that the public hearing be opened and closed to receive public comments. Ms. Watson clarified that City Council and Planning Commission may provide comments as well but not necessarily be part of the public hearing. Ms. Watson placed a digital recorder for public comments notes.

----- *At the request of TAMC, the following public hearing comments are transcribed verbatim* -----

### Public Comment:

1. **Mayor Robert Cullen:** So at this point, I will open up the public hearing, accept testimony and then we will bring it back for questions from the Planning Commission and the City Council. Is there anyone from the public that has any comments?
2. **John Baucke, Representing Smith Monterey:** I've also had the pleasure of reading this document cover to cover, and I just want to put it in context of all the stuff of which has been going on. Process and thought of a train station in King City. First written document I've been able to find is dated 2000, which was done by Wilbur Smith and Associates about the Coast Daylight Implementation Plan. So there's been an effort since at least 2000, and Pete may have tell a date even earlier than that, of bringing this project forward. The City of King has done a number of efforts, one which is the Rail Corridor Safety Study, which was how you go through the process to actually close an at grade crossing and open a new one and all that's involved, funded by my client and the City. And then, the City did the First Street Corridor Plan, in which Patch and Nichols, I think is it if I get the right name, did another program and that was June 2012, in which some of that information I believe Christina had received. The City has gone and taken recommendations out of that document and gone farther in using Rail Pros again to actually develop what we call a layout plan for the City's Station, a conceptual plan, which you approved in April of this year. So there's been this continuing improvements and details of getting a station in King City. Some of it is not included in this document, and I think some of it from the conversation with Christina and Pete is a case of sort of time sequencing. They put their document to the federal government back in February or January of this year. In April, you adopted the Rail Pros plan, so there may be some loss of information. So I think at this point in time, the real thing that I would ask is that your staff and TAMC, and SLOCOG get together and get all the information that physically exists on this together in their hands so they can refine the written descriptions about the project because you've gone a lot farther than what Caltrans or UP has as to specifics. Get that into the document so that it's as accurate and up to date. I think what we are dealing with is a lack of up to date document. Getting that document up to date will get you the best document to tier off as you go forward. That's my recommendation. I hope TAMC and SLOCOG can get that.
3. **Peter Rodgers, SLOCOG staff:** I just wanted to introduce myself not knowing if there was going to be an opportunity when the public hearing is over if there were questions, just to make sure that I was able to introduce myself, and assure that we are going to work closely with your staff to integrate these comments. And underscore, and reiterate what John said about the timing of this document. Our document was finalized before your plans but its only in draft form and we are happy to integrate those changes. And I also wanted to give you just a little bit more context of the bigger project. We all are looking for this passenger train, I've been working on this passenger train for over twenty-two years. The renaissance for rail in California really began in 1990, when we passed Proposition 116. And, the vision as John mentioned was crystallized in 1992. King City is still the gap in state supported services. And from San Luis Obispo to San Jose, there's no state supported services. Christina and I have been advocating on your behalf and all of Monterey County, and on Northern San Luis Obispo's behalf to be recognized. We deserve state supported intercity rail services. You know, most

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people don't understand how this is funded and how this works. You know this is not just Amtrak service, the State of California pays for all of these services, with the exception of the Coast Starlight service, which you know we are fortunate to have through. And, we would like to do what we can to help you get the Coast Starlight to stop as well. Although, we have experience with that in Paso Robles, that was very difficult for us to secure that stop, but we were able to do that. So, I just wanted to underscore that we need to all work together with our legislators, with the League. There's an opportunity now with the Cap and Trade funding. And you know, this being a twenty-two year old project, it has peaks and valleys of opportunities and we are at another peak of opportunity. And, so we need to work closely with our legislators, and talk about three items we need in order to get this train service operating. The first thing is one train set, we already have an existing train set, we need one more train set, which is about \$22 million dollars. And we need, we have to implement the capital improvements that we agreed to with Union Pacific, of which we have \$25 million dollars in the bank to pay for those improvements; although, Union Pacific has a much bigger number of improvements. And the State has already programmed money in their plan to pay for the operating support for the train. And the cost of that is around \$6 million dollars a year. So, you can see that it is a \$50 million dollar project, that's why it's taken so long to gather all of these pieces together at the same time. So, I think we are on the road to getting this thing implemented in the next three to five years. I'd like to believe it was sooner, but with that I'll just close. And, again, pleasure to work with your staff to integrate these comments. Thank you.

4. **Mayor Cullen:** Would anyone else like to comment on the item? Real quick, process wise, did I hear you correctly that your request was that we close the public hearing before we begin discussing it? But, my preference would be to have it open so our comments get recorded into the public record.
  - a. **Christina Watson, TAMC staff:** Is there a chance that I can put this [recorder] up on the dais, with whoever is speaking?
  - b. **Mayor Cullen:** If that means our comments will get entered into the public record.
  - c. **Ms. Watson :** Yes, verbatim.
  - d. **Mayor Cullen:** Ok, so I'll bring it back to the Planning Commission and City Council. And, actually, maybe process wise we should do comments—well, we need to ask questions as well. But, I don't...What should we do?
  - e. **Councilmember Mike LeBarre:** Whatever makes you happy. There is no right or wrong.
  - f. **Mayor Cullen:** I'm sure we have questions, so Planning Commission, City Council who would like to ask questions? Does anyone have questions?
5. **Councilmember LeBarre:** Yes. You talked about increasing speed on this track. How fast are you talking about, or are you just talking about speeding up the slow spots?
  - a. **Ms. Watson :** I will refer to Pete for this question.
  - b. **Mr. Rodgers:** Pete Rodgers, I'm SLOCOG staff. Most of the speed improvements referenced here are curve realignment projects, which are the high dollar projects. What we are really focused on is the reliability improvements for the signaling and track upgrades, and some passing sides. But, Union Pacific is going to make the decision on what's going to move forward. And, they're focused on longer siding so that they can get their freight trains out of the way.
  - c. **Councilmember LeBarre:** But once installed, will the curves, will they speed up the train? Or, only those spots?
  - d. **Mr. Rodgers:** The curve realignments were identified in the lower speed areas of like 30mph, and will head it up to a maximum of 79mph.
  - e. **Mayor Cullen:** Ok, other questions?
6. **Mayor Cullen:** So, for the recorder, Karen Jernigan.
7. **Mayor Pro Tem Karen Jernigan:** So I noticed in our staff report that there are like 96 corrections that we want. Is that right Doreen?
  - a. **Consulting Community Development Director Doreen Liberto-Blanck:** They're questions or comments, so I wouldn't call them corrections that we are asking them to make corrections. Some of these are actually comments and we are asking for response. There's also some where they're making duplications, so for example, on different pages in the EIR-EIS there might be a conversation that's the same so we're just pointing that out. It may be the same type of comment, and we are just saying there's a discussion that should also be about Fort Hunter Liggett on this page, it should also be on this other page. So I wouldn't say that it is 96 different corrections, but it's more of comments. And some of that we are asking to be corrections, but I would say that it's that many corrections.
  - b. **Mayor Pro Tem Jernigan:** But what do you think that's going to cost us to do that? I mean, obviously we have to pay for your time. And, how long does it take to get this to be accurate or fair? I mean, I'm really disappointed that we've done all this work and all this planning too. Because having this train stop in King City has been really important to us, and that's how our town got started, was that the train came here. And, we have these trains that go by our town every day and we can't get on. And so, we've been working for that for years and years, and now we have a report and the information for our town is not accurate. So, what's it going to take for us to, you're going to meet with?
  - c. **Ms. Liberto-Blanck:** I think actually, we had a conversation yesterday, and I believe that they thoroughly understand now what the project description is, what our concerns are, and I feel comfortable that they'll make the corrections. So, I think they understand now. They have the information, the comprehensive information and, I think that they'll make it to this point.

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- d. **Mayor Pro Tem Jernigan:** Ok, I just want to express too—I don't know if the people from Circle Point are here that wrote this report. I hope that you will express to them how much we would like to have accurate information involved in this. I think I heard you express that.
  - e. **Ms. Watson :** They work for us, so they'll do that.
  - f. **Mayor Pro Tem Jernigan:** A lot of things hinge—our downtown addition hinges on that, the beautification of First Street hinges on that, and I know we've been working for a very long time.
  - g. **Ms. Liberto-Blanck:** I think one of the concerns that they did have was that they were concerned that possibly our comments meant that they would have to go back and do another analysis. That we were asking that they postpone it, do another analysis. And, actually what we were saying was that if they look at our project description, it actually reduces the environmental impacts. That if you look at what they have, it actually has a number of environmental impacts that wouldn't be there if you take detailed work that's already been done. And so, that actually would reduce the environmental impact. But, we weren't saying that it was going to expand it, it actually reduces it. And, so I think that the work that we've done here is detailed enough, and that it actually improves the document.
  - h. **Mayor Pro Tem Jernigan:** I guess then, I would like to ask the people that are doing the people that are doing the EIR, who will be making these corrections that you check back with us before you finalize it, so that we don't end up with a final document that is still missing our information. Is that fair?
  - i. **Ms. Liberto-Blanck:** I think that's fair. And, my understanding is that they were willing to do that to work with us on it. But they wanted to collaborate with us, and they wanted to make sure that the final information was. That was my understanding.
  - j. **Mayor Pro Tem Jernigan:** With the Circle Point people?
  - k. **Ms. Liberto-Blanck:** Yes, that was my understanding. But again, TAMC and SLOCOG, basically they manage Circle Point. And, it was my understanding, that they said it was really important that we all work together. And that they wanted to do that.
  - l. **Mayor Cullen:** You wanted to add something Pete?
  - m. **Mr. Rodgers:** Yes, I just wanted to add, that yes I am the project manager with Circle Point. And Circle Point was on the call yesterday. They understand our direction to integrate. I think you need to understand the length. This has been a two and a half year project that's been under way. The in-depth stakeholder meetings that occurred in 2012, the detailed information that you had, was not available. We had the best information at the time. And, our report was prepared, draft report was prepared. Before releasing it to anybody, we were required to submit it to the FRA, the Federal Railway Administration, because of the federal nature of this document. And, that was in February 2014. Your report wasn't completed, until I believe May. We have sufficient budget resources with Circle Point to circle back and ensure that comments made can be included.
  - n. **Mayor Pro Tem Jernigan:** So, Pete I have a question for you. You said something about one train set would cost \$22 million dollars. What's a train set?
  - o. **Mr. Rodgers:** Well, an individual car is maybe \$7, you know, or \$5 million dollars. An eight passenger car is a cab car, so the combined train.
  - p. **Ms. Watson :** It's a train.
  - q. **Mayor Pro Tem Jernigan:** Oh, so a whole other service that's going to be going up and down?
  - r. **Mr. Rodgers:** No, well.
  - s. **[Inaudible]:** It's a physical train. (min. 14:13)
  - t. **Ms. Watson :** It's just one train.
  - u. **Mr. Rodgers:** Well, we need two train sets to operate this service we are talking about. Because one train would leave from San Francisco, and one from Los Angeles, and they will cross. So, we need two train sets. We have one train set.
  - v. **Mayor Pro Tem Jernigan:** So, it's not the Coast Daylight?
  - w. **Mr. Rodgers:** The terminology messes people up because the existing train is the Coast Starlight.
  - x. **Mayor Pro Tem Jernigan:** Coast Starlight?
  - y. **Mr. Rodgers:** And, the Coast Daylight was a service that was operated by Amtrak ( min. 14:34)
  - z. **Mayor Pro Tem Jernigan:** Ok, so then we would have two train services?
  - aa. **Mr. Rodgers:** Yes, we would have two.
  - bb. **Mayor Pro Tem Jernigan:** The Starlight and the Daylight?
  - cc. **Mr. Rodgers:** Yes.
8. **City Manager Michael Powers:** And, both require process and procedure to get them to stop once you have a train station.
9. **Mayor Pro Tem Jernigan:** And, are you serious in saying three to five years? You think this is doable?
- a. **Mr. Rodgers:** Yes, the operating funds were in the budget for this. Because we haven't been able to reach agreement for capital improvements. We are not able to . (min. 15:08)
  - b. **Ms. Liberto-Blanck:** As I recall, actually, on the state schedule it shows it stopping in the City of King.
  - c. **Mr. Rodgers:** Yes, it's assumed that it will be operating in 2020.

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- d. **Mayor Pro Tem Jernigan:** And, where is that?
  - e. **Ms. Liberto-Blanck:** It's actually a state schedule that the State has, that the State's put out.
  - f. **Mr. Rodgers:** It's included in the service development plan.
  - g. **Ms. Liberto-Blanck:** It's actually a state schedule that they have, that the State's put out.
  - h. **Mr. Rodgers:** It's included in the service development plan.
  - i. **Ms. Liberto-Blanck:** Right, in the service development plan.
  - j. **Mr. Rodgers:** It was referenced in the report in 2013.
  - k. **Ms. Liberto-Blanck:** Right, in 2013 it shows City of King, and the stop is in 20.
  - l. **Mayor Pro Tem Jernigan:** And, what report is that?
  - m. **Ms. Liberto-Blanck:** It's...
  - n. **Mr. Rodgers:** It's called the service development plan. I'm not sure if we're referring to the same.
  - o. **Ms. Liberto-Blanck:** I actually saw, it was a schedule that had been put out. I'll try and find it. It actually had the City of King on it.
  - p. **Mr. Rodgers:** The document is available on SLOCOG's website.
10. **Mayor Cullen:** Other questions from Planning Commission or City Council?
11. **Councilmember Belinda Hendrickson:** I have a question.
- a. **Mayor Cullen:** Yes.
  - b. **Councilmember Belinda Hendrickson:** I know that at one time, King City was [inaudible] with Fort Hunter Liggett. And, I was wondering if it would be a wise idea to have a multimodal committee with Fort Hunter Liggett? (min. 16:00)
  - c. **Mr. Powers [or City Attorney?]:** They haven't put together a committee per say on this. I think we need Council support for. And, trying to get UP in the room a little bit down the road, yes. (min. 16:07)
  - d. **Mayor Cullen:** Any other questions? Ok, I'm going to go ahead and close the public hearing now. The other comment that I wanted to make, just to staff, on the letter, the draft letter that's here. It has an incorrect date.
  - e. **Ms. Liberto-Blanck:** Yes, I saw that. It should be 2014.
12. **Mayor Cullen:** Ok, so now that the public hearing.
- a. **Francis Giudici :** Hold on.
  - b. **Mayor Cullen:** You had all these chances.
  - c. **Mr. Giudici:** I was going to make a comment.
  - d. **Mayor Cullen:** Yes, please. If you want to state your name and hold the recorder. And, once the recorder is there, if you would spell your name.
13. **Mr. Giudici:** I'm the President of Valley Hearing Company here in King City. And my question is, we have a building here in King City that would be affected by this project. And, not that it's going to hold off the project. But, I'm just wondering, no one's ever been in touch with us to talk to us about any of this. So, my question basically is, at what point will we be approached by TAMC or someone else to talk about our structures?
- a. **Mr. Powers:** I'll start with that one. We actually have noticed the Hearn's on numerous projects with the First Street Corridor. They do own a building, if I recall correctly, and John or Doreen can correct me on the ownership. The lease hold of the building, we actually have plotted out the layout plan. And, we can work around that building for the time being. For quite some time. But, ultimately, I would imagine that as a better higher use would come along with that, sometime in the future. (min. 17:33)
  - b. **Mayor Cullen:** Let me ask the follow-up. How can he [Mr. Giudici] stay in the loop, so he, as developments come up. (min. 18:10)
  - c. **Mr. Powers:** If you give us your direct contact, we will use it as opposed to what we find in the public record.
  - d. **Mr. Giudici:** You have our contact already.
  - e. **Mr. Powers:** But, we have your public record contact. I'm not going to make you say it out loud, but we would like your email, and you know stuff that we know that will go directly to you. That would be the best way.
  - f. **Mayor Cullen:** Do we have the slips?
  - g. **Mr. Powers:** Yeah, you can just put it on there, and we will be sure that.
  - h. **Mr. Giudici:** Well, you've got it all already, but I'll do it again.
  - i. **Mayor Cullen:** If you can do that Francis, and give it to Michael. And then, we'll make sure that you get contacted directly.
  - j. **Mr. Giudici:** Thank you.
14. **Mayor Cullen:** Is there any questions? So, the public hearing is now closed.
15. **Mayor Pro Tem Jernigan:** So, Michael, when you say you noticed people, do you mean you've sent them some letters?
- a. **Mr. Powers:** Yes, that's what's required under the law.
  - b. **Mayor Pro Tem Jernigan:** Ok, well, I know that's what's required. But, when we know that there's buildings, we'd like to include the people in the facilities.

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- c. **Mr. Powers:** There's actually other property owners involved, including some kind of weird, crazy parcels and lease holds. We do notice them. That threshold of how much extra effort do we put into the law, somewhat presumes that people are going to be acting in their own self-interests. And, so if they get notice, presumably they act upon that notice. And, it becomes tough because when we are noticing downtown additions, there's hundreds of properties being noticed. We don't have the capacity to make a phone call to everyone who is affected. And, so it's difficult. I understand your concern. But, we also have limited resources to deal with.
  - d. **Mayor Pro Tem Jernigan:** And, that's one of the reasons that I'm suggesting Thursday, because I think that we are not doing a good job. Was there publicity for this? There were letters that went out. But, was there anything in the newspaper or the radio that went out?
  - e. **Staff (including Mr. Powers, Ms. Liberto-Blanck, and City Attorney):** Yes, there was notice.
  - f. **City Attorney:** It has to be published legally.
  - g. **Mayor Pro Tem Jernigan:** It was in a legal notice? But, how many people read legal notice?
  - h. **City Attorney:** I was going to say, America it's a tough country.
  - i. **Mayor Pro Tem Jernigan:** We could do a better job for that.
16. **Ms. Liberto-Blanck:** Councilmember Jernigan, I also want to mention that I believe one of the Hearn's asked me to approach Mr. Hearn. And I did, I even gave him my card and told him to call me or I would call him to meet with him and work with him. So the offer was made to me, and we had not heard back. So the offer was made to me and, we the City Manager had not heard back. We did attempt to go ahead and set up that meeting that evening. And at a planners meeting also.
17. **Mayor Cullen:** Ok, so process wise, what, if any, action does Planning Commission need to take?
- a. **Ms. Liberto-Blanck:** The purpose for this was to get comments from the Planning Commission. This was basically to get your [inaudible], and have the Council authorize the Mayor.
  - b. **Mayor Cullen:** Formal action that they had to take?
  - c. **Ms. Liberto-Blanck:** No.
  - d. **Mayor Cullen:** Ok, so I'll bring it to Council for formal action of approving the letter?
  - e. **Ms. Liberto-Blanck:** Yes, authorizing you to sign the letter. And, what staff will do is finalize our comments before January 7<sup>th</sup>, authorize the Mayor to submit the comments.
  - f. **Mayor Cullen:** Ok, any questions then? I'll entertain the motion to authorize myself to sign the letter.

**Action:** Mayor Cullen entertained a motion to authorize the signing of the letter. Seconded by Council Member LeBarre. The motion carried on the following roll call vote

**AYES:** Council Members: Hendrickson, Jernigan, Acosta, LeBarre and Mayor Cullen.

**NOES:** Council Members:

**ABSENT:** Council Members:

**ABSTAIN:** Council Members:

No further public comments were received and the Mayor closed the Public Hearing.

### **A. Second Reading of Ordinance 712- Ordinance amending Chapter 2.08 of the Municipal Code to Conform to the Council –City Manager Form of Government**

City Attorney introduced item and explained it is to council's consideration to adopt second reading of ordinance 712. He explain that the ordinance, if adopted, would vest the power of personnel decisions entirely to the City Manager, making it consistent with City Manager, City Council, formal government as stated under the law. Mayor Cullen open public hearing. No public comments. City Attorney proceeded to provide background information on item and described the law dictated by government code form of city council, city manager form of government. He further stated that currently, The City of King, in its code, had a provision which the City manager, needed City Council's approval for separating employment of any of the department heads and further explain that provision brought a lot of concerns to MBASIA City Insurance Authority, because it is not consistent with the existing state of the law, and it opens the City up for potential liability with regard to wrongful termination, inconsistency of process, and similar situations. Discussion on Performance Plan from MBASIA followed. City Manager answered Councils question on current practices involving staff's performance evaluations and city manager authority to hire personnel. Council member Hendrickson

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expressed she is not in support of ordinance amendment. Further discussion on potential consequences of not adopting ordinance as presented followed. City Manager answered Councils questions and explained adoption of this ordinance would bring City to be in compliance with the provisions of the government code. City Attorney expressed he is support of council adopting ordinance as it would be best practice for City.

Action:

Council member LeBarre moved to adopt second reading of Ordinance 712. Further discussion was made. Roll call was taken by the request of Mayor Cullen.

AYES: Council Members: Acosta, LeBarre, Mayor Pro Jernigan and Mayor Cullen

NOES: Council Members: None

ABSENT: Council Members: None

ABSTAIN: Council Members: Hendrickson

Motion Carried.

3. CONSENT AGENDA:

Mayor Cullen introduced consent items. Mayor Pro Tem Jernigan requested to table items A, B, C until next council meeting. Mayor Cullen carried the following roll call to approve items E, D, G, A, I, K, L

AYES: Council Members: Acosta, LeBarre, Hendrickson Mayor Pro Tem Jernigan and Mayor Cullen

NOES: Council Members: None

ABSENT: Council Members: None

ABSTAIN: Council Members:

- A. Council Minutes of October 14, 2014
- B. Council Minutes of October 28, 2014
- C. Council Minutes of November 18, 2014
- D. Expenditure Report-July 2014-October 2014
- E. Police Department Update
- F. Police Department Towing Report- November 2014
- G. Monthly Treasure's Report-October 2014
- H. Monthly Check Register Report-October 2014
- I. Community Development Department Update
- J. Police Department Update
- K. Recreation Department Update
- L. Public Works/ Engineering Department Update
- M. Building Department Update
- N. Authorizing the Submittal of a Grant application with the California Department of Transportation for Airport Improvement Program (AIP)  
3-06-0113-011-2014 MATCHING FUNDS

Discussion on item A-C followed. City Manager answered councils concerns with meeting minutes. Staff to research councils suggested corrections. City Manager answered brief question relating to item F. City Attorney clarified new council members are able to participate on approving items.

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Motion to approve item F, made by Council Member LeBarre, seconded by council member Hendrickson. The motion carried on the following roll call vote:

AYES: Council Members: Acosta, LeBarre, Hendrickson Mayor Pro Tem Jernigan and Mayor Cullen

NOES: Council Members: None

ABSENT: Council Members: None

ABSTAIN: Council Members:

Discussion on item J followed. City Manager answered Council's concerns. He then clarified PERS denied Chief Hegwood's request for extension of hours and he will be appointing a new interim Chief. Further discussion on hiring process for a permanent chief followed.

Council member LeBarre made motion to approve item J, seconded by council member Acosta. The motion carried on the following roll call vote:

AYES: Council Members: Acosta, LeBarre, Hendrickson Mayor Pro Tem Jernigan and Mayor Cullen

NOES: Council Members: None

ABSENT: Council Members: None

ABSTAIN: Council Members:

#### 4. REGULAR BUSINESS

- A. Request to approve bid from Pro-Vision Video Systems as described in Staff report and authorize City Manager to use Cal-Grip funds and AB109 funding to make purchase.

City Manager provided staff report on item, and clarified this purchase would be for body cameras for police officers. City Manager answered council's questions on purpose of cameras, and quantity of cameras needed. Discussion on positive outcomes of having cameras followed. Further discussion on potential additional maintenance cost, and description of ideal storage for material followed.

Action: it was moved by Council member LeBarre, seconded by Mayor Pro Tem Jernigan. The motion carried on the following roll call vote:

AYES: Council Members: Acosta, LeBarre, Hendrickson Mayor Pro Tem Jernigan and Mayor Cullen

NOES: Council Members: None

ABSENT: Council Members: None

ABSTAIN: Council Members:

ADJOURNMENT: There being no further business to come before the City Council, Mayor Cullen adjourned the meeting at 8:33pm

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City Council Meeting  
January 13, 2015

CALL TO ORDER: Meeting was called to order at 6:00pm Mayor Cullen. He thanked everyone for attending and announced there is interpretation services available.

FLAG SALUTE: The flag salute was led by Mayor

ROLL CALL: Council Members Belinda Hendrickson, Michael LeBarre, Darlene Acosta, Mayor Pro Tem Karen Jernigan, and Mayor Robert Cullen were present.

CITY STAFF: City Manager, Michael Powers, City Attorney Martin Koczanowicz were present.

AGENDA REVIEW

Action: No questions or comments on agenda presented.

CLOSED SESSION ANNOUNCEMENTS: City Attorney reported no reportable action and noted item 1 was pulled.

PUBLIC COMMUNICATIONS:

Freddy Hernandez, South County Youth Organization representative, updated council on various projects involving Hope Girls members, and local middle schools. He further provided information on organization.

Josephine Koester, King City resident, asked for clarification on City having a Fire Marshall who is responsible in inspecting businesses.

There were no further public comments

COUNCIL COMMUNICATIONS:

Council member Acosta reported she attended 4C4P meeting and reported details of meeting.

Council member LeBarre reported he attended meeting regarding Hartnell Master Facility Plan. He also attended and got sworn in to MST board. Noted he has set up a personal website [www.wetrustmike.com](http://www.wetrustmike.com). He further explained purpose of website. Asked for council's concurrence in approving the use of city property to hold meetings.

Mayor Pro Tem Jernigan reported on various community events. Enjoyed attending State of the City Address. Continues to work with King City Pinnacles National Park Tourism group. Reported AMBAG Representatives will be meeting with staff sometime in February. Expressed she would want to be involved in setting up council agendas.

Council member Hendrickson reported she along with Salvation Army volunteer to wrap Christmas gifts for local families. Enjoyed city Christmas party, asked to include Komfort Court updates on agenda.

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Mayor Cullen reported ribbon cutting for Pocket Park will be schedule in the next following weeks. Reported PG&E updated local substation. Enjoyed State of City Address. Confirmed interest in serving on Oversight Board Committee. Noted, a public forum to receive public input on The Future of Law Enforcement in King City is scheduled on January 19, 2015. Reported currently vacancies on various city boards.

#### CITY MANAGER REPORTS

City Manager reported pool repairs are in progress. He will be participating in new council members webinar training. Noted Training is through League of California Cities. Training, s open for the public. Provided brief review of state budget and direct impact to municipalities. FHL reviewing security measures. Invited schools administrative staff to conduct presentation on schools budget to council. Staff continues to work on farm labor housing labor issues. Reported there were no homicides reported in 2014.

#### CITY ATTORNEY'S REPORTS

City Attorney recommended council to attend training webinar. Noted he will be attending league training as he serves on Executive Committee for Legal Advocacy.

#### 1. SUCCESSOR AGENCY ITEMS:

- A. Successor Agency Monthly Treasures Report- November 2014
- B. Successor Agency Monthly Check Register- November 2014
- C. Resolution SA-2015-01-Authorizing Investment of Monies in the Local Agency Investment Fund and Designating Officers Authorized to order the Deposit or Withdrawal of such monies in the Local Agency Investment Fund

No discussion.

Action: Motion made by Council member LeBarre, seconded by council member Acosta. Roll call as followed.

AYES: Council Members: Hendrickson, Jernigan, LeBarre Mayor Pro Tem Jernigan and Mayor Cullen

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

#### 2. CONSENT AGENDA:

- A. Council Minutes of October 14, 2014 Meeting
- B. Council Minutes of October 28, 2014 Meeting
- C. Council Meeting of November 18, 2014 Meeting
- D. Monthly Treasure's Report-November 2014
- E. Monthly Check Register-November 2014
- F. Resolution No. 2015-4460-Authorizing the Establishment and Maintenance of Bank Accounts for Municipal Funds and Repealing Resolutions in Conflict
- G. Resolution No. 2015-4461-Authorizing Investment of Monies in the Local Agency Investment Fund and Designating Officers Authorized to order the Deposit or Withdrawal of Monies in the Local Agency Investment Fund
- H. Resolution 2015-4462 –Authorizing the City Manager to Execute Agreements with the State Board of Equalization Sales Tax for Implementation of a local Transactions and Use Tax

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Mayor Cullen introduced items. Motion to approve items B,D,F, G made by council member LeBarre, seconded by Mayor Pro Tem Jernigan.

AYES: Council Members: Hendrickson, LeBarre , Acosta Mayor Pro Tem Jernigan and Mayor Cullen

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

Council member Hendrickson pulled item A. She Suggested further corrections on minutes be made. Staff to work with council member Hendrickson to review said suggestions.

Mayor Pro Tem Jernigan pulled items C, E, H. She propose council considered hiring staff to complete meeting minutes. City Attorney clarified purpose of minutes and provided brief overview of process of completing corrections. Further discussion on item c followed. Staff directed to review suggested corrections. Discussion on expenses as included in item E followed. City Manager answered council's questions on item.

Motion to approve item E, made by mayor pro tem Jernigan, seconded by council member LeBarre.

AYES: Council Members: Hendrickson, Jernigan, Acosta, Mayor Pro Tem Jernigan and Mayor Cullen

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

City Manager provided background information on item H. City Attorney clarified item verbiage was submitted by State Board of Equalization and no modification on agreements is allowed. Further discussion on item followed.

Motion to approve item H, made by council member LeBarre, seconded by Council member Acosta. Mayor Pro Tem Jernigan opposed. The motion carried on the following roll call.

AYES: Council Members: Hendrickson, Acosta LeBarre and Mayor Cullen

NOES: Council Members: Mayor Pro Tem Jernigan

ABSENT: Council Members:

ABSTAIN: Council Members:

### 3. REGULAR BUSINESS

#### A. Discussion and possible action on City Council Meetings Schedule

City Manager noted, that by the direction of council, item is presented for further review and clarified that any changes to existing meeting schedule, will require an amendment to current ordinance. City Attorney clarified that If council agrees to pursue changing meeting schedule, He recommends changing ordinance to amend code to set council meeting dates by resolution. As this will allow for any further change council wishes to adopt be done by single action of adopting a resolution. Mayor Pro tem Jernigan expressed support in changing meeting schedule as this can be an opportunity to receive more public input and increase publicity in the local newspaper. Further discussion various reasons to change meeting schedule followed. Council members expressed concern with possible change in meeting schedule. Item to be further discussed at next council meeting. Public comment as followed.

Minutes: January 13, 2015

Graze Elizondo, expressed concerns with meeting change.

Samatha Bengtson: Share thoughts on meeting schedule change.

- B. Discussion and possible action to Authorize the City Manager to Execute Police Mutual Aid Agreement with City of Greenfield.

Mayor Cullen reported City of Greenfield did not approve agreement. Mayor pulled item. He invited public to attend public forum scheduled on January 19, 2015. Further discussion ongoing recruitment of police chief followed.

**ADJOURNMENT:** There being no further business to come before the City Council, Mayor Cullen adjourned the meeting at 7:33pm

MINUTES  
CITY OF KING  
MONDAY, JANUARY 19, 2015

CALL TO ORDER: Meeting was called to order by Mayor Cullen.

FLAG SALUTE: The flag salute was led by Mayor Cullen.

ROLL CALL: Council Members Belinda Hendrickson, Michael LeBarre, Darlene Acosta, Mayor Pro Tem Karen Jernigan, and Mayor Robert Cullen were present.

CITY STAFF: City Manager, Michael Powers, City Attorney Koczanowicz

PUBLIC COMMUNICATIONS: No public comment

CITY COUNCIL CLOSED SESSION

1. Existing Litigation:  
Gov. Code Section: 54956.9(d)  
Garcia vs. City of King et al

Mayor called meeting to order and entered into closed session.

Action: City Attorney reported no reportable action.

ADJOURNMENT: Closed Session adjourned at 1:46 pm. Mayor Cullen adjourned the meeting at 1:47 pm.

MINUTES  
CITY OF KING  
MONDAY, JANUARY 19, 2015

CALL TO ORDER: Meeting was called to order by Mayor Cullen at 6:03 PM.

FLAG SALUTE: The flag salute was led by Mayor Cullen.

ROLL CALL: Council Members Belinda Hendrickson, Michael LeBarre, Darlene Acosta, Mayor Pro Tem Karen Jernigan, and Mayor Robert Cullen were present.

CITY STAFF: City Manager, Michael Powers, City Attorney Martin Koczanowicz

PUBLIC WORKSHOP:

1. Future of Law Enforcement in King City

Mayor Cullen provided a brief overview and asked for public input. Approximately 20 speakers, all supportive of law enforcement, nearly all expressed they preferred a local police department. The Council discussed the need to schedule additional meetings at different, off-site, locations.

ADJOURNMENT: Mayor Cullen adjourned the meeting at 6:47 pm.



## Item 3(H)

### REPORT TO THE CITY COUNCIL

**DATE:** JANUARY 27, 2015  
**TO:** HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL  
**FROM:** MICHAEL POWERS, CITY MANAGER  
**RE:** MONTHLY TREASURER'S REPORT – DECEMBER 2014

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#### RECOMMENDATION

Receive and File

#### EXECUTIVE SUMMARY

The California Government Code Section 41004 states "Regularly, at least once each month, the city treasurer shall submit to the city clerk a written report and accounting of all receipts, disbursements, and fund balances."

The California Government Code authorizes and regulates the investment of local agency (city and county) funds. The City currently invests its funds with the Local Agency Investment Fund (LAIF) Program, administered by the State of California Treasurer's office. The City's housing rehab account is held at 1<sup>st</sup> Capital Bank, and the City's checking and payroll accounts, as well as developer deposits, are held at Well Fargo Bank, located at 506 Broadway, King City, CA 93930.

#### FISCAL IMPACT

There is no fiscal impact as a result of this action.

#### EXHIBIT (1) Investment Report

Prepared by:

  
PATRICIA GRAINGER, ACCOUNTANT

Approved by:

  
MICHAEL POWERS, CITY MANAGER

City of King  
Investment Report  
Schedule of Cash and Investments  
December 31, 2014

EXHIBIT 1

Investment instrument		Yield	Amount	Maturity	Value
<b>Invested by City Treasurer</b>					
<b>Institution</b>	<b>Investment Type</b>				
State of California LAIF - City	Pooled	0.25%	4,848,160.33	On Demand	N/R
1st Capital Bank	Checking Acct Housing Rehab	-	91,920.07	On Demand	N/R
Wells Fargo Bank	General Checking	-	2,158,199.89	On Demand	N/R
<b>Wells Fargo Bank</b>	<b>Payroll Checking Account</b>	-	102,949.89	On Demand	N/R
Petty Cash/ Police	Change Cash Drawer		200.00	On Demand	N/R
Petty Cash/ Police-Special Inv.	Change Cash Drawer		400.00		
Petty Cash-City Hall/Change Fund	Change Cash Drawer	-	205.00	On Demand	N/R
<b>Invested by City Treasurer (Subtotal):</b>			<b>7,202,035.18</b>		
<b>Total Cash and Investments</b>			<b>7,202,035.18</b>		

Pursuant To Government Code 41004, I hereby certify that this report reflects all City's investments. This investment program complies with the City Investment Policy, approved by the City Council on 01/27/2015. Cash flow liquidity is still limited.

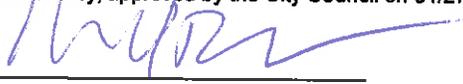
SIGNED:   
City Treasurer

EXHIBIT 1



## Item 3(I)

### REPORT TO THE CITY COUNCIL

**DATE:** JANUARY 27, 2015  
**TO:** HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL  
**FROM:** MICHAEL POWERS, CITY MANAGER  
**RE:** MONTHLY CHECK REGISTER – DECEMBER 2014

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#### RECOMMENDATION

Receive and File

#### EXECUTIVE SUMMARY

At least once a month, the City Treasurer shall submit to the City Council, a copy of the check register and invoice approval fund list.

Attached are these documents for the month of December 2014.

#### EXHIBIT(S)

1. December 5, 2014 \$203,420.54 (FY14-15)
2. December 18, 2014 \$211,531.13 (FY14-15)

Prepared by:

  
Patricia Grainger, Accountant

Approved by:

  
Michael Powers, City Manager

Check Register Report

Dec 5, 2014 (FY 2014-15)

**EXHIBIT** 1

Date: 12/05/2014

Time: 11:48 am

Page: 1

KING CITY CITY HALL

BANK: WELLS FARGO BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>WELLS FARGO BANK Checks</b>							
55853	12/05/2014	Printed		ATT	AT & T	U-Verse Statement	65.00
55854	12/05/2014	Printed		ALLSTAR	ALLSTAR FIRE EQUIPMENT INC.	King City Fire Dept -	1,410.94
55855	12/05/2014	Printed		ANTHEM	ANTHEM BLUE CROSS	Additional Pmt due to Premium	1,517.50
55856	12/05/2014	Printed		AT&T - C	AT&T	Monthly Charges -	44.91
55857	12/05/2014	Printed		CASEY PRIN	CASEY PRINTING, INC.	Recreation Center Flyer	180.62
55858	12/05/2014	Printed		CO OF MO S	COUNTY OF MONTEREY	Deputy Hours (640)	54,572.80
55859	12/05/2014	Printed		DAVE'S REP	DAVE'S REPAIR SERVICE	Monthly Site Inspection -	80.00
55861	12/05/2014	Printed		EARTH DESI	EARTH DESIGN, INC.	Future Verizon Cell Tower CUP	8,946.61
55862	12/05/2014	Printed		FIRE	FIRESIGN	KC Pocket Park Improvement	1,538.69
55863	12/05/2014	Printed		FLUID RESO	FLUID RESOURCE MANAGEMENT, INC	Maintenance - Contactor/	8,684.17
55864	12/05/2014	Printed		HARDEE	FRED HARDEE	BG Investigation & Report	3,534.56
55865	12/05/2014	Printed		GIS	GONZALES IRRIGATION SYSTEMS,	Sack of Redi Mix	159.51
55866	12/05/2014	Printed		HANNA	HANNA & BRUNETTI	First Street Pedestrian/Bike	22,647.76
55867	12/05/2014	Printed		HDL COREN	HINDERLITER DELLAMAS & ASSOC.	Contract Services - Sales Tax	900.00
55868	12/05/2014	Printed		JWC ENVIRO	JWC ENVIRONMENTAL, LLC.	Repair Evaluation Grinder	20,473.38
55869	12/05/2014	Printed		L. C. ACTI	L. C. ACTION POLICE SUPPLY LTD	Name Bar	385.06
55870	12/05/2014	Printed		KOCZANOWIK	LAW OFFICE OF	Professional Services	5,592.00
55871	12/05/2014	Printed		LEYVA'S TO	LEYVA'S TOWING & ROAD SERVICE	King City Fire Dept - GMC	70.00
55872	12/05/2014	Printed		LIBERTY	LIBERTY TAX SERVICE	Translate Flyer, Spanish	230.00
55873	12/05/2014	Printed		LCAH	LOS COCHES ANIMAL HOSPITAL	Chi Injured Eye.	40.60
55874	12/05/2014	Printed		MAYNARD	THE MAYNARD GROUP	Platinum Service - NEC Station	458.29
55875	12/05/2014	Printed		MOCO SHERI	MO CO SHERIFF'S OFFICE	Criminal Justice Info. System	6,204.45
55876	12/05/2014	Printed		OFFICE DEP	OFFICE DEPOT	Office Supplies	1,052.41
55877	12/05/2014	Printed		PACIFIC PL	PACIFIC PLUMBING SPECIALTIES	Master Closet Kit	196.87
55878	12/05/2014	Printed		PARTS & SE	PARTS & SERVICE CTR- NAPA, INC	Starter & Batteries	487.27
55879	12/05/2014	Printed		PINNT	PINNACLE TECHNOLOGY SERVICES	Managed Services (4 Servers)	1,105.00
55880	12/05/2014	Printed		POWERS	MICHAEL POWERS	November Mileage(682)	381.92
55881	12/05/2014	Printed		PRINTING	PRINTING SYSTEMS INC.	W-2, 1099 W/Envelopes	230.45
55882	12/05/2014	Printed		PURCHASE P	PURCHASE POWER*PITNEY BOWES	Postage -	895.20
55883	12/05/2014	Printed		PURE WATEF	PURE WATER BOTTLING	City Hall - 2, 5 Gal Water.	60.95
55884	12/05/2014	Printed		QUILL CORP	QUILL CORPORATION	Office Supplies	305.17
55885	12/05/2014	Printed		RAINBOW	RAINBOW PRINTING	Business Cards	85.46
55886	12/05/2014	Printed		RED SHIFT	RED SHIFT INTERNET SERVICES	Internet Service	20.95
55887	12/05/2014	Printed		SV FAIR	SALINAS VALLEY FAIR	Expo Rental - Basketball	1,100.00
55888	12/05/2014	Printed		SALINAS V	SALINAS VALLEY PRO SQUAD	Uniforms	442.63
55889	12/05/2014	Printed		SCOFIELD	SCOFIELD GRAPHICS, LLC	King City Fire Dept. -	50.34
55890	12/05/2014	Printed		SIEMENS	SIEMENS INDUSTRY INC.	TS Signalized Intersection	97.19
55891	12/05/2014	Printed		SO CO NEWS	SO CO NEWSPAPERS	Planning Commission	126.00
55892	12/05/2014	Printed		SPEAK	SPEAKWRITE BILLING DEPT	KCPD - GrpLEKCPD1	119.14
55893	12/05/2014	Printed		SPRINT	SPRINT	Monthly Charges	104.24
55894	12/05/2014	Printed		SUN BADGE	SUN BADGE COMPANY	Reg Suntone Badge	90.43
55895	12/05/2014	Printed		SWRCB - AC	SWRCB - ACCOUNTING OFFICE	Permit Fees(Index#234695)	31,946.00
55896	12/05/2014	Printed		T&T PAVE	T & T PAVEMENT MARKINGS	Yellow, Red, White Paint	5,456.07
55897	12/05/2014	Printed		TORO	TORO PETROLEUM CORP.	Fuel and Oil	158.46
55898	12/05/2014	Printed		U.S. BANCO	U.S. BANCORP EQUIPMENT FINANCE	Maint Contract	939.06
55899	12/05/2014	Printed		U.S. BAN	U.S. BANK CORP PAYMENT SYSTEM	Various Charges	7,156.90
55900	12/05/2014	Printed		UMSTEAD EL	UMSTEAD ELECTRIC	Adjust Limit Switches on Gate.	9,607.72
55901	12/05/2014	Printed		VERIZON WI	VERIZON WIRELESS	Monthly Chg 10/13 - 11/12/14	544.52
55902	12/05/2014	Printed		AVERY	WILLIAM AVERY AND ASSOCIATES	Search Expense for Recruitment	2,923.34

# Check Register Report

Dec 5, 2014 (FY 2014-15)

Date: 12/05/2014

Time: 11:48 am

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KING CITY CITY HALL

BANK: WELLS FARGO BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
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Total Checks: 49

Checks Total (excluding void checks): 203,420.54

Total Payments: 49

Bank Total (excluding void checks): 203,420.54

Total Payments: 49

Grand Total (excluding void checks): 203,420.54

**INVOICE APPROVAL LIST BY FUND REPORT**

Dec 5, 2014 (FY 2014-15)

Date: 12/05/2014

Time: 11:34 am

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KING CITY CITY HALL

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 10 General Fund</b>							
<b>Dept: 111 City Council</b>							
10-111-522.140	Miscellaneous						
	LIBERTY TAX SERVICE	2347	Translate Flyer, Spanish	0	11/19/2014	12/04/2014	230.00
	U.S. BANK CORP PAYMENT	110614CY	Various Charges	0	11/06/2014	12/04/2014	48.39
							<u>278.39</u>
						<b>Total Dept. City Council:</b>	<b>278.39</b>
<b>Dept: 113 City Clerk</b>							
10-113-515.036	Self Insurance Exp						
	ANTHEM BLUE CROSS	0201411810458	Additional Pmt due to Premium	0	12/04/2014	12/04/2014	34.75
							<u>34.75</u>
						<b>Total Dept. City Clerk:</b>	<b>34.75</b>
<b>Dept: 121 City Manager</b>							
10-121-515.036	Self Insurance Exp						
	ANTHEM BLUE CROSS	0201411810458	Additional Pmt due to Premium	0	12/04/2014	12/04/2014	122.31
							<u>122.31</u>
10-121-521.000	Office Supplies						
	QUILL CORPORATION	7605597, 7575549	Office Supplies	0	11/05/2014	12/04/2014	18.61
							<u>18.61</u>
10-121-541.108	Cellular Telephone						
	VERIZON WIRELESS	9735333162	Monthly Chg 10/13 - 11/12/14	0	11/12/2014	12/04/2014	71.60
							<u>71.60</u>
10-121-551.000	Conference, Trave						
	POWERS/MICHAEL//	120314	November Mileage(682)	0	12/03/2014	12/04/2014	381.92
	U.S. BANK CORP PAYMENT	110614MP	Various Charges	0	11/06/2014	12/04/2014	23.41
							<u>405.33</u>
10-121-554.102	Public Notices						
	SO CO NEWSPAPERS	124481	Planning Commission	0	10/01/2014	12/04/2014	126.00
							<u>126.00</u>
						<b>Total Dept. City Manager:</b>	<b>743.85</b>
<b>Dept: 131 Finance</b>							
10-131-515.036	Self Insurance Exp						
	ANTHEM BLUE CROSS	0201411810458	Additional Pmt due to Premium	0	12/04/2014	12/04/2014	165.86
							<u>165.86</u>
10-131-521.000	Office Supplies						
	QUILL CORPORATION	7605597, 7575549	Office Supplies	0	11/05/2014	12/04/2014	162.38
							<u>162.38</u>
10-131-522.000	Operating Supplie						
	PRINTING SYSTEMS INC.	87839	W-2, 1099 W/Envelopes	0	11/19/2014	12/04/2014	230.45
							<u>230.45</u>
						<b>Total Dept. Finance:</b>	<b>558.69</b>
<b>Dept: 151 City Attorney - General</b>							
10-151-531.000	Legal Services						
	LAW OFFICE OF	571-B	General Admin	0	11/30/2014	12/04/2014	3,664.00
	LAW OFFICE OF	571-C	HTM	0	11/30/2014	12/04/2014	32.00
	LAW OFFICE OF	571-D	Police	0	11/30/2014	12/04/2014	464.00
	LAW OFFICE OF	571-E	Planning	0	11/30/2014	12/04/2014	144.00
	LAW OFFICE OF	571-F	Personnel	0	11/30/2014	12/04/2014	160.00
	LAW OFFICE OF	572	Arboleda	0	11/30/2014	12/04/2014	32.00
	LAW OFFICE OF	565	Professional Services	0	11/30/2014	12/04/2014	1,064.00

**INVOICE APPROVAL LIST BY FUND REPORT**

Dec 5, 2014 (FY 2014-15)

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KING CITY CITY HALL

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<b>5,560.00</b>
<b>il Dept. City Attorney - General Legal:</b>							<b>5,560.00</b>
<b>Dept: 161 Civic Center</b>							
10-161-521.000	Office Supplies						
	QUILL CORPORATION	7605597, 7575549	Office Supplies	0	11/05/2014	12/04/2014	106.60
	U.S. BANK CORP PAYMENT	110614CY	Various Charges	0	11/06/2014	12/04/2014	16.90
	U.S. BANK CORP PAYMENT	110614CY	Various Charges	0	11/06/2014	12/04/2014	32.33
							<b>155.83</b>
10-161-522.000	Operating Supplie:						
	PURCHASE POWER*PITNEY	112114	Postage -	0	11/21/2014	12/05/2014	895.20
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	100.00
							<b>995.20</b>
10-161-541.101	Water						
	PURE WATER BOTTLING	255700	City Hall - 2, 5 Gal Water.	0	12/01/2014	12/05/2014	23.20
							<b>23.20</b>
10-161-541.103	Telephone						
	SPRINT	55112141014918	Monthly Charges	0	11/24/2014	12/04/2014	78.09
							<b>78.09</b>
10-161-541.104	Internet Access						
	A T & T	112214	U-Verse Statement	0	11/22/2014	12/04/2014	65.00
	RED SHIFT INTERNET SERV	1660984	Internet Service	0	12/01/2014	12/05/2014	20.95
							<b>85.95</b>
10-161-541.108	Cellular Telephone						
	VERIZON WIRELESS	9735333162	Monthly Chg 10/13 - 11/12/14	0	11/12/2014	12/04/2014	0.19
							<b>0.19</b>
10-161-543.100	Building Repairs						
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	36.53
	UMSTEAD ELECTRIC	2583	Adjust Limit Switches on Gate.	0	11/25/2014	12/05/2014	85.00
							<b>121.53</b>
10-161-543.201	Copier Maintenanc						
	U.S. BANCORP EQUIPMENT	266138320	Maint Contract -	0	11/16/2014	12/04/2014	660.64
							<b>660.64</b>
10-161-543.204	Office Equipment I						
	MAYNARD GROUP/THE//	127878	Platinum Service - NEC Station	0	12/01/2014	12/04/2014	458.29
							<b>458.29</b>
<b>Total Dept. Civic Center:</b>							<b>2,578.92</b>
<b>Dept: 221 Engineering</b>							
10-221-533.000	Contract Services						
	HANNA & BRUNETTI	11845	City Admin	0	12/02/2014	12/04/2014	5,100.00
	HANNA & BRUNETTI	11846	City Admin	0	12/02/2014	12/04/2014	463.50
	HANNA & BRUNETTI	11847	City Admin	0	12/02/2014	12/04/2014	309.00
							<b>5,872.50</b>
<b>Total Dept. Engineering:</b>							<b>5,872.50</b>
<b>Dept: 231 Building &amp; Safety</b>							
10-231-515.036	Self Insurance Exp						
	ANTHEM BLUE CROSS	0201411810458	Additional Prmt due to Premium	0	12/04/2014	12/04/2014	94.54
							<b>94.54</b>
10-231-543.301	Vehicles Repair &						
	U.S. BANK CORP PAYMENT	110614MH	Various Charges	0	11/06/2014	12/04/2014	21.69

**INVOICE APPROVAL LIST BY FUND REPORT**

Dec 5, 2014 (FY 2014-15)

Date: 12/05/2014

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KING CITY CITY HALL

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							<u>21.69</u>
10-231-543.302	Gasoline						
	U.S. BANK CORP PAYMENT	110614MH	Various Charges	0	11/06/2014	12/04/2014	44.00
							<u>44.00</u>
10-231-551.000	Conference, Trave						
	U.S. BANK CORP PAYMENT	110614MH	Various Charges	0	11/06/2014	12/04/2014	184.50
							<u>184.50</u>
10-231-553.000	Training						
	U.S. BANK CORP PAYMENT	110614MH	Various Charges	0	11/06/2014	12/04/2014	440.00
							<u>440.00</u>
							<b>Total Dept. Building &amp; Safety: 784.73</b>
<b>Dept: 241 Planning</b>							
10-241-515.036	Self Insurance Exp						
	ANTHEM BLUE CROSS	0201411810458	Additional Pmt due to Premium	0	12/04/2014	12/04/2014	20.33
							<u>20.33</u>
10-241-521.000	Office Supplies						
	QUILL CORPORATION	7605597, 7575549	Office Supplies	0	11/05/2014	12/04/2014	17.58
							<u>17.58</u>
10-241-533.000	Contract Services						
	EARTH DESIGN, INC.	0097-14	General Planning	0	12/01/2014	12/04/2014	7,731.45
	EARTH DESIGN, INC.	0098-14	109 Pearl St.(Bldg Permit)	0	12/01/2014	12/04/2014	175.05
	EARTH DESIGN, INC.	0099-14	116 S San Lorenzo(Bldg Permit)	0	12/01/2014	12/04/2014	23.00
	EARTH DESIGN, INC.	0101-14	Maria Kim Gate Mobility	0	12/01/2014	12/04/2014	116.70
	EARTH DESIGN, INC.	0102-14	Eddington Funeral Services	0	12/01/2014	12/04/2014	46.00
	EARTH DESIGN, INC.	0103-14	Hispanic Target Media	0	12/01/2014	12/04/2014	29.18
	EARTH DESIGN, INC.	0104-14	O'Reilly Auto Parts Rec	0	12/01/2014	12/04/2014	29.18
	EARTH DESIGN, INC.	0105-14	M Nino-Specific Plan	0	12/01/2014	12/04/2014	116.70
	EARTH DESIGN, INC.	0106-14	Kinshp Center Sign Permit	0	12/01/2014	12/04/2014	58.35
	EARTH DESIGN, INC.	0108-14	Maria Kim, Gate Mobility	0	12/01/2014	12/04/2014	575.00
	EARTH DESIGN, INC.	0109-14	Future Verizon Ceil Tower CUP	0	12/01/2014	12/04/2014	46.00
							<u>8,946.61</u>
							<b>Total Dept. Planning: 8,984.52</b>
<b>Dept: 264 Non-Departmental</b>							
10-264-538.000	Professional Servi						
	HINDERLITER DELLAMAS &	0023118-IN	Contract Services - Sales Tax	0	11/23/2014	12/04/2014	900.00
							<u>900.00</u>
10-264-543.202	Computer Mainten						
	PINNACLE TECHNOLOGY SI	1257	Managed Services (4 Servers)	0	12/01/2014	12/04/2014	1,105.00
							<u>1,105.00</u>
							<b>Total Dept. Non-Departmental: 2,005.00</b>
<b>Dept: 311 Police Administration</b>							
10-311-515.036	Self Insurance Exp						
	ANTHEM BLUE CROSS	0201411810458	Additional Pmt due to Premium	0	12/04/2014	12/04/2014	95.30
							<u>95.30</u>
10-311-538.000	Professional Servi						
	WILLIAM AVERY AND ASSOI	1080	Search Expense for Recruitment	0	11/20/2014	12/04/2014	2,923.34
							<u>2,923.34</u>
10-311-541.108	Cellular Telephone						
	VERIZON WIRELESS	9735333162	Monthly Chg 10/13 - 11/12/14	0	11/12/2014	12/04/2014	51.56
							<u>51.56</u>

**INVOICE APPROVAL LIST BY FUND REPORT**

Dec 5, 2014 (FY 2014-15)

Date: 12/05/2014

Time: 11:34 am

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KING CITY CITY HALL

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Total Dept. Police Administration:</b>							<b>3,070.20</b>
<b>Dept: 312 Support Services</b>							
10-312-515.036	Self Insurance Exp ANTHEM BLUE CROSS	0201411810458	Additional Pmt due to Premium	0	12/04/2014	12/04/2014	49.77
							<u>49.77</u>
10-312-521.000	Office Supplies						
	OFFICE DEPOT	740756374001	Office Supplies	0	11/19/2014	12/04/2014	13.44
	OFFICE DEPOT	740756198001	Office Supplies	0	11/14/2014	12/04/2014	249.62
							<u>263.06</u>
10-312-521.101	Postage						
	U.S. BANK CORP PAYMENT	110614LC	Various Charges	0	11/06/2014	12/04/2014	39.64
							<u>39.64</u>
10-312-523.100	Office Equipment						
	OFFICE DEPOT	742015545001	Office Supplies	0	11/21/2014	12/04/2014	497.07
	OFFICE DEPOT	741139933001	Office Supplies	0	11/18/2014	12/04/2014	151.55
	OFFICE DEPOT	741225050001	Office Supplies	0	11/18/2014	12/04/2014	140.73
							<u>789.35</u>
10-312-541.101	Water						
	PURE WATER BOTTLING	255701	KCPD - Flate Rate	0	12/01/2014	12/04/2014	37.75
							<u>37.75</u>
10-312-541.103	Telephone						
	AT&T	5966590	Monthly Charges -	0	11/20/2014	12/04/2014	44.91
							<u>44.91</u>
10-312-543.201	Copier Maintenanc						
	U.S. BANCORP EQUIPMENT	266068196	Maint Contract	0	11/14/2014	12/04/2014	278.42
							<u>278.42</u>
10-312-551.000	Conference, Trave						
	U.S. BANK CORP PAYMENT	110614LC	Various Charges	0	11/06/2014	12/04/2014	47.12
							<u>47.12</u>
10-312-554.000	Printing & Publishi						
	RAINBOW PRINTING	16292	Business Cards	0	11/26/2014	12/04/2014	85.46
							<u>85.46</u>
<b>Total Dept. Support Services:</b>							<b>1,635.48</b>
<b>Dept: 315 Patrol &amp; Field Operatio</b>							
10-315-515.036	Self Insurance Exp ANTHEM BLUE CROSS	0201411810458	Additional Pmt due to Premium	0	12/04/2014	12/04/2014	582.11
							<u>582.11</u>
10-315-522.109	Uniforms						
	L. C. ACTION POLICE SUPPL	321885	Duty Gear	0	11/13/2014	12/04/2014	360.99
	L. C. ACTION POLICE SUPPL	322292	Name Bar	0	11/20/2014	12/04/2014	24.07
	SALINAS VALLEY PRO SQU/	250289	Uniforms	0	10/13/2014	12/04/2014	442.63
	SUN BADGE COMPANY	354684	Reg Suntone Badge	0	11/17/2014	12/04/2014	90.43
							<u>918.12</u>
10-315-536.302	ACJIS Warrant Sy						
	MO CO SHERIFF'S OFFICE	117	Criminal Justice Info. System	0	11/25/2014	12/04/2014	6,204.45
							<u>6,204.45</u>
10-315-536.306	Mobile Network Cc						
	VERIZON WIRELESS	9735333162	Monthly Chg 10/13 - 11/12/14	0	11/12/2014	12/04/2014	266.07
							<u>266.07</u>
10-315-558.103	Contract Services						

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COUNTY OF MONTEREY		122714	Deputy Hours (640)	0	12/27/2014	12/05/2014	54,572.80
							<u>54,572.80</u>
10-315-558.312	Recruitment Exper FRED HARDEE	112414	BG Investigation & Report	0	11/24/2014	12/05/2014	3,534.56
							<u>3,534.56</u>
<b>Total Dept. Patrol &amp; Field Operations:</b>							<b>66,078.11</b>
<b>Dept: 318 Animal Control</b>							
10-318-538.304	Veterinary Service LOS COCHES ANIMAL HOSF	055827	Chi Injured Eye.	0	11/26/2014	12/04/2014	40.60
							<u>40.60</u>
<b>Total Dept. Animal Control:</b>							<b>40.60</b>
<b>Dept: 320 Code Enforcement</b>							
10-320-515.036	Self Insurance Exp ANTHEM BLUE CROSS	0201411810458	Additional Pmt due to Premium	0	12/04/2014	12/04/2014	28.83
							<u>28.83</u>
<b>Total Dept. Code Enforcement:</b>							<b>28.83</b>
<b>Dept: 321 Fire Prevention &amp; Supp</b>							
10-321-522.000	Operating Supplie: ALLSTAR FIRE EQUIPMENT SCOFIELD GRAPHICS, LLC	177551	King City Fire Dept -	0	11/07/2014	12/04/2014	1,410.94
		2916	King City Fire Dept. -	0	11/18/2014	12/04/2014	50.34
							<u>1,461.28</u>
10-321-541.103	Telephone SPRINT	55112141014918	Monthly Charges	0	11/24/2014	12/04/2014	12.09
							<u>12.09</u>
10-321-543.200	Equipment Repair LEYVA'S TOWING & ROAD S PARTS & SERVICE CTR- NAI	13415	King City Fire Dept - GMC	0	10/05/2014	12/04/2014	70.00
		504513	Starter & Batteries	0	10/06/2014	12/04/2014	487.27
							<u>557.27</u>
<b>Dept. Fire Prevention &amp; Suppression:</b>							<b>2,030.64</b>
<b>Dept: 422 Public Works Administ</b>							
10-422-515.036	Self Insurance Exp ANTHEM BLUE CROSS	0201411810458	Additional Pmt due to Premium	0	12/04/2014	12/04/2014	44.92
							<u>44.92</u>
10-422-522.109	Uniforms U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	150.00
							<u>150.00</u>
10-422-541.108	Cellular Telephone VERIZON WIRELESS	9735333162	Monthly Chg 10/13 - 11/12/14	0	11/12/2014	12/04/2014	82.98
							<u>82.98</u>
<b>Dept. Public Works Administration:</b>							<b>277.90</b>
<b>Dept: 426 City Park</b>							
10-426-515.036	Self Insurance Exp ANTHEM BLUE CROSS	0201411810458	Additional Pmt due to Premium	0	12/04/2014	12/04/2014	17.45
							<u>17.45</u>
10-426-522.109	Uniforms U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	90.27
							<u>90.27</u>
10-426-522.118	Small Tools & Equ						

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	28.49
							<u>28.49</u>
10-426-541.103	Telephone						
	SPRINT	55112141014918	Monthly Charges	0	11/24/2014	12/04/2014	14.06
							<u>14.06</u>
10-426-543.000	Repair & Maintena						
	PACIFIC PLUMBING SPECIA	063858	Master Closet Kit	0	11/18/2014	12/05/2014	65.62
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	100.00
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	48.37
							<u>213.99</u>
10-426-543.200	Equipment Repair						
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	33.79
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	31.83
							<u>65.62</u>
							<b>Total Dept. City Park: 429.88</b>
<b>Dept: 428 City Wide Landscaping</b>							
10-428-522.129	Supplies-Landscaj						
	GONZALES IRRIGATION SY:	KC82277	Dig Timer	0	11/10/2014	12/04/2014	104.75
							<u>104.75</u>
							<b>Total Dept. City Wide Landscaping: 104.75</b>
<b>Dept: 429 San Antonio Communi</b>							
10-429-522.109	Uniforms						
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	150.00
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	90.27
							<u>240.27</u>
10-429-543.000	Repair & Maintena						
	PACIFIC PLUMBING SPECIA	063858	Master Closet Kit	0	11/18/2014	12/05/2014	65.62
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	48.37
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	180.00
							<u>293.99</u>
10-429-543.200	Equipment Repair						
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	33.79
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	31.83
							<u>65.62</u>
							<b>  Dept. San Antonio Community Park: 599.88</b>
<b>Dept: 431 Creek Bridge Parks</b>							
10-431-543.000	Repair & Maintena						
	PACIFIC PLUMBING SPECIA	063858	Master Closet Kit	0	11/18/2014	12/05/2014	65.63
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	48.39
							<u>114.02</u>
10-431-543.200	Equipment Repair						
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	33.80
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	31.83
							<u>65.63</u>
							<b>Total Dept. Creek Bridge Parks: 179.65</b>
<b>Dept: 620 Aquatics Program</b>							
10-620-543.000	Repair & Maintena						
	GONZALES IRRIGATION SY:	KC82250	Irrigation Supplies	0	11/07/2014	12/04/2014	3.97
							<u>3.97</u>
10-620-573.131	Repair & Recoat V						

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	HANNA & BRUNETTI	11849	Aquatic Center Improvements	0	12/02/2014	12/04/2014	1,236.00
	HANNA & BRUNETTI	11850	Aquatic Center Improvements	0	12/02/2014	12/04/2014	309.00
							<b>1,545.00</b>
<b>Total Dept. Aquatics Program:</b>							<b>1,548.97</b>
<b>Dept: 621 Recreation Administrat</b>							
10-621-522.000	Operating Supplie:						
	U.S. BANK CORP PAYMENT	110614AW	Various Charges	0	11/06/2014	12/04/2014	146.66
							<b>146.66</b>
10-621-541.108	Cellular Telephone						
	VERIZON WIRELESS	9735333162	Monthly Chg 10/13 - 11/12/14	0	11/12/2014	12/04/2014	26.01
							<b>26.01</b>
<b>otal Dept. Recreation Administration:</b>							<b>172.67</b>
<b>Dept: 626 Youth Sports</b>							
10-626-522.000	Operating Supplie:						
	U.S. BANK CORP PAYMENT	110614AW	Various Charges	0	11/06/2014	12/04/2014	34.26
							<b>34.26</b>
10-626-522.109	Uniforms						
	U.S. BANK CORP PAYMENT	110614AW	Various Charges	0	11/06/2014	12/04/2014	518.40
							<b>518.40</b>
10-626-535.111	Advertising						
	CASEY PRINTING, INC.	27218011	Recreation Center Flyer	0	11/18/2014	12/04/2014	180.62
							<b>180.62</b>
10-626-542.101	Building Lease						
	SALINAS VALLEY FAIR	44880	Expo Rental - Basketball	0	11/20/2014	12/04/2014	1,100.00
							<b>1,100.00</b>
<b>Total Dept. Youth Sports:</b>							<b>1,833.28</b>
<b>Dept: 630 Golf Course</b>							
10-630-543.000	Repair & Maintena						
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	150.00
							<b>150.00</b>
<b>Total Dept. Golf Course:</b>							<b>150.00</b>
<b>Total Fund General Fund:</b>							<b>105,582.19</b>
<b>Fund: 12 Library Dvlpmnt Impactl</b>							
<b>Dept: 510 Library Building</b>							
12-510-572.106	Library Building						
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	109.81
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	17.28
							<b>127.09</b>
<b>Total Dept. Library Building:</b>							<b>127.09</b>
<b>Dvlpmnt ImpactFee Fund:</b>							<b>127.09</b>
<b>Fund: 13 SLESF / COPS Grant</b>							
<b>Dept: 315 Patrol &amp; Field Operatio</b>							
13-315-522.110	Patrol & Auto Equi						
	SPEAKWRITE BILLING DEPT	950c404e	KCPD - GrpLEKCPD1	0	12/01/2014	12/04/2014	119.14
							<b>119.14</b>
<b>Total Dept. Patrol &amp; Field Operations:</b>							<b>119.14</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund SLESF / COPS Grant:</b>							<b>119.14</b>
<b>Fund: 15 Airport Operations Func</b>							
<b>Dept: 440 Airport Operations</b>							
15-440-515.036	Self Insurance Exp						
	ANTHEM BLUE CROSS	0201411810458	Additional Prmt due to Premium	0	12/04/2014	12/04/2014	77.70
							<u>77.70</u>
15-440-531.000	Legal Services						
	LAW OFFICE OF	571	Airport	0	11/30/2014	12/04/2014	32.00
							<u>32.00</u>
15-440-543.000	Repair & Maintena						
	DAVE'S REPAIR SERVICE	20256	Monthly Site Inspection -	0	11/20/2014	12/05/2014	80.00
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	350.37
							<u>430.37</u>
<b>Total Dept. Airport Operations:</b>							<b>540.07</b>
<b>I Airport Operations Fund:</b>							<b>540.07</b>
<b>Fund: 18 Sewer Operations Fund</b>							
<b>Dept: 412 Sewer Operations</b>							
18-412-515.036	Self Insurance Exp						
	ANTHEM BLUE CROSS	0201411810458	Additional Prmt due to Premium	0	12/04/2014	12/04/2014	77.85
							<u>77.85</u>
18-412-522.109	Uniforms						
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	159.80
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	90.29
							<u>250.09</u>
18-412-538.302	Lab Tests						
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	700.00
							<u>700.00</u>
18-412-543.000	Repair & Maintena						
	FLUID RESOURCE MANAGE	W11733	Maintenance - Contactor/	0	11/26/2014	12/05/2014	8,684.17
	JWC ENVIRONMENTAL, LLC	59799	Repair Evaluation Grinder	0	09/30/2014	12/04/2014	20,473.38
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	25.91
	UMSTEAD ELECTRIC	2568	KC Treatment Plant -	0	11/11/2014	12/04/2014	942.72
	UMSTEAD ELECTRIC	2589	Install Display for Flow at	0	11/25/2014	12/05/2014	1,380.00
	UMSTEAD ELECTRIC	2588	Treatment Plant, Remove &	0	11/25/2014	12/05/2014	7,200.00
							<u>38,706.18</u>
18-412-543.200	Equipment Repair						
	TORO PETROLEUM CORP.	494914	Fuel and Oil	0	11/10/2014	12/04/2014	158.46
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	150.00
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	21.49
							<u>329.95</u>
18-412-544.103	Regulatory Permits						
	SWRCB - ACCOUNTING OFF	WD-0100555	Permit Fee(Index: 233375)	0	11/12/2014	12/04/2014	14,929.00
	SWRCB - ACCOUNTING OFF	WD-0100854	Permit Fees (Index 233674)	0	11/12/2014	12/04/2014	2,088.00
	SWRCB - ACCOUNTING OFF	WD-0101875	Permit Fees(Index#234695)	0	11/12/2014	12/04/2014	14,929.00
							<u>31,946.00</u>
<b>Total Dept. Sewer Operations:</b>							<b>72,010.07</b>
<b>d Sewer Operations Fund:</b>							<b>72,010.07</b>

**Fund: 22 State Gasoline Tax**  
**Dept: 423 Street Maintenance**

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22-423-515.036	Self Insurance Exp ANTHEM BLUE CROSS	0201411810458	Additional Pmt due to Premium	0	12/04/2014	12/04/2014	55.24
							<u>55.24</u>
22-423-522.109	Uniforms U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	150.00
							<u>150.00</u>
22-423-532.000	Engineering Servic HANNA & BRUNETTI	11848	2014 KC Street Project -	0	12/02/2014	12/04/2014	11,754.01
	HANNA & BRUNETTI	11851	First Street Pedestrian/Bike	0	12/02/2014	12/04/2014	618.00
							<u>12,372.01</u>
22-423-541.108	Cellular Telephone VERIZON WIRELESS	9735333162	Monthly Chg 10/13 - 11/12/14	0	11/12/2014	12/04/2014	46.11
							<u>46.11</u>
22-423-543.000	Repair & Maintena U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	84.44
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	9.62
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	49.40
							<u>143.46</u>
22-423-543.214	Street Maintenanc GONZALES IRRIGATION SY:	KC82240	Sack of Redi Mix	0	11/07/2014	12/04/2014	50.79
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	51.31
							<u>102.10</u>
22-423-556.101	Painting & Striping T & T PAVEMENT MARKING:	20141039	Yellow, Red, White Paint	0	11/26/2014	12/05/2014	5,456.07
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	228.96
							<u>5,685.03</u>
22-423-574.000	Machinery and Eq U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	1,777.18
							<u>1,777.18</u>
							<b>Total Dept. Street Maintenance: 20,331.13</b>
<b>Dept: 424 Street Sweeping</b>							
22-424-515.036	Self Insurance Exp ANTHEM BLUE CROSS	0201411810458	Additional Pmt due to Premium	0	12/04/2014	12/04/2014	50.54
							<u>50.54</u>
22-424-522.109	Uniforms U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	50.00
	U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	90.27
							<u>140.27</u>
22-424-543.200	Equipment Repair U.S. BANK CORP PAYMENT	110614SM	Various Charges	0	11/06/2014	12/04/2014	25.91
							<u>25.91</u>
							<b>Total Dept. Street Sweeping: 216.72</b>
<b>Dept: 427 Street Lighting</b>							
22-427-543.211	Traffic Signal Main SIEMENS INDUSTRY INC.	5610003398	TS Signalized Intersection	0	11/24/2014	12/05/2014	97.19
							<u>97.19</u>
							<b>Total Dept. Street Lighting: 97.19</b>
							<b>Fund State Gasoline Tax: 20,645.04</b>

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<b>Dept: 717 Pocket Park Lan Acqui:</b>							
<b>33-717-532.000 Engineering Servic</b>							
	FIRESIGN	19553	KC Pocket Park Improvement	0	12/01/2014	12/04/2014	1,538.69
	HANNA & BRUNETTI	11844	Prop 84 Grant -	0	12/02/2014	12/04/2014	2,858.25
							<b>4,396.94</b>

**al Dept. Pocket Park Lan Acquisition: 4,396.94**

**nd Capital Projects Fund: 4,396.94**

**Grand Total: 203,420.54**

Accounting Period:	Date:
Prepared by: <i>Concepcion 12/5/14</i>	
Approved: <i>[Signature]</i>	Per Dir:
Recorded in Clerk by: <i>[Signature]</i>	Cy Mgr: <i>[Signature]</i>
Approved by: <i>[Signature]</i>	Date: <i>12/5/14</i>

# Check Register Report

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BANK: WELLS FARGO BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>WELLS FARGO BANK Checks</b>							
55903	12/18/2014	Printed		ASI	ADMINISTRATIVE SOLUTIONS, INC	Medical Check Run	5,000.00
55904	12/18/2014	Printed		AM SUPPLY	AMERICAN SUPPLY CO.	Janitorial Supplies	819.02
55905	12/18/2014	Printed		CARMEL FIR	ART BLACK	Monthly Statement - Nov 2014	1,775.00
55906	12/18/2014	Printed		BOETHING	BOETHING TREELAND FARMS, INC	KC Park - Cust#802250	660.53
55907	12/18/2014	Printed		CAL WATER	CALIFORNIA WATER SERVICE CO.	Utilities -	16,949.72
55908	12/18/2014	Printed		COASTAL	COASTAL TRACTOR	Pelican Sweeper -	1,852.38
55909	12/18/2014	Printed		CONATSER	CONATSER WELDING & MACHINE,LLC	Supplies	246.12
55910	12/18/2014	Printed		COMINFO	COUNTY OF MONTEREY	811 KCPD - Cellular Network	1,314.00
55911	12/18/2014	Printed		CRITICAL R	CRITICAL REACH INC	13 Sworn Personnel, 2015	285.00
55912	12/18/2014	Printed		DAVE'S REP	DAVE'S REPAIR SERVICE	Annual Tank Monitor Cert.	600.00
55913	12/18/2014	Printed		ABACH	EDWARD G & RODNEY W HERD PTR	Fence Work Complete@	27,650.00
55914	12/18/2014	Printed		GIS	GONZALES IRRIGATION SYSTEMS,	Irrigation Supplies	1.14
55915	12/18/2014	Printed		GREEN'S	GREEN'S ACCOUNTING	Monthly Fee - November 2014	3,150.00
55916	12/18/2014	Printed		HALE	DAVID P HALE	Prof Services - General Plan	672.00
55917	12/18/2014	Printed		HILLDI	DIANE HILL	Youth Soccer - Refund	50.00
55918	12/18/2014	Printed		JDEEREL	JOHN DEERE LANDSCAPES, LLC	King City Park	7,243.91
55919	12/18/2014	Printed		DAYCO	KEITH DAY COMPANY, INC	AC Emulsion - KC Park	1,739.52
55920	12/18/2014	Printed		KRKC	KING CITY COMMUNICATIONS CORP	Advertising - Acct#254	310.00
55921	12/18/2014	Printed		KC TRUE	KING CITY TRUE VALUE	Supply - #652	52.89
55922	12/18/2014	Printed		LIBERTY	LIBERTY TAX SERVICE	Spanish interpretation for	162.50
55923	12/18/2014	Printed		MALLORYCO	MALLORY SAFETY AND SUPPLY LLC	Surveyors Vest	123.14
55924	12/18/2014	Printed		NIXON	NIXON PROTECTIVE SERVICES, LLC	2009 Ford Crown Vic,	399.19
55925	12/18/2014	Printed		OFFICE DEP	OFFICE DEPOT	Office Supplies -	678.29
55926	12/18/2014	Printed		ORD	OFFICE OF REVENUE DIVISION	Notice of Parking Violation	25.00
55927	12/18/2014	Printed		PAC	PG&E	Utilities -	25,894.14
55928	12/18/2014	Printed		PINNT	PINNACLE TECHNOLOGY SERVICES	KC PD - Various Issues Created	400.00
55929	12/18/2014	Printed		PBGFS	PITNEY BOWES GLOBAL	Leasing Charges -	12.96
55930	12/18/2014	Printed		POZZI	POZZI'S STAMPEDE	Christmas Party	675.00
55931	12/18/2014	Printed		PURCHASE P	PURCHASE POWER*PITNEY BOWES	Postage -	200.00
55932	12/18/2014	Printed		QUICKS	QUICKSCORES LLC	Soccer Youth - 2014	102.00
55933	12/18/2014	Printed		QUILL CORP	QUILL CORPORATION	Office Supplies -	590.21
55934	12/18/2014	Printed		ROSS RECRE	ROSS RECREATION	Pocket Park Site	18,930.88
55935	12/18/2014	Printed		SALINAS V	SALINAS VALLEY PRO SQUAD	Uniforms	464.08
55936	12/18/2014	Printed		SAN BENITO	SAN BENITO SUPPLY INC.	KC Park	884.10
55937	12/18/2014	Printed		SO CO NEWS	SO CO NEWSPAPERS	City Community Worker	720.00
55938	12/18/2014	Printed		SCYOUTH	SOUTH COUNTY YOUTH OUTREACH	Service Date: 11/1/14 -	627.00
55939	12/18/2014	Printed		STERI	STERICYCLE, INC	KCPD - Steri-Safe OSHA	788.25
55940	12/18/2014	Printed		SPCA	THE SPCA FOR MONTEREY COUNTY	Services for November 2014	642.70
55942	12/18/2014	Printed		ZAPPPIA	THE ZAPPPIA LAW FIRM, APC	Prof Services - Oct 2014	74,893.05
55943	12/18/2014	Printed		TIRE KING	TIRE KING & AUTO EXPRESS	07 Ford Crown Vic	554.58
55944	12/18/2014	Printed		TORO	TORO PETROLEUM CORP.	Fuel and Oil	2,229.90
55945	12/18/2014	Printed		TRI	TRI-COUNTY FIRE PROTECTION INC	KCPD - 10 F. E. Service,	173.96
55946	12/18/2014	Printed		U.S. BANCO	U.S. BANCORP EQUIPMENT FINANCE	Maint. Contract -	210.98
55947	12/18/2014	Printed		U.S. BAN	U.S. BANK CORP PAYMENT SYSTEM	Various Charge	4,921.27
55948	12/18/2014	Printed		UNIRENT	UNITED RENTALS	KC Park -	1,516.88
55949	12/18/2014	Printed		VILLAGE	VILLAGE NURSERIES	King City Park - V5813	3,922.52
55950	12/18/2014	Printed		SOILSERV	WILBUR-ELLIS COMPANY	Roundup Pro	417.32

EXHIBIT 2

Check Register Report

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BANK: WELLS FARGO BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
<b>Total Checks: 47</b>						<b>Checks Total (excluding void checks):</b>	<b>211,531.13</b>
<b>Total Payments: 47</b>						<b>Bank Total (excluding void checks):</b>	<b>211,531.13</b>
<b>Total Payments: 47</b>						<b>Grand Total (excluding void checks):</b>	<b>211,531.13</b>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
<b>Fund: 00 Null and Void</b>							
<b>Dept: 000</b>							
00-000-000.000							
	UNITED RENTALS	122151803-001	KC Park -	0	08/22/2014	12/18/2014	97.70
							<u>97.70</u>
						<b>Total Dept. 000:</b>	<b>97.70</b>
						<b>Total Fund Null and Void:</b>	<b>97.70</b>
<b>Fund: 10 General Fund</b>							
<b>Dept: 111 City Council</b>							
10-111-521.000 Office Supplies							
	QUILL CORPORATION	8234387, 8266667	Office Supplies	0	11/25/2014	12/18/2014	249.90
							<u>249.90</u>
10-111-522.140 Miscellaneous							
	LIBERTY TAX SERVICE	2349	Spanish interpretation for	0	12/10/2014	12/18/2014	162.50
	U.S. BANK CORP PAYMENT	12082014CI	Various Charges -	0	12/08/2014	12/18/2014	257.86
							<u>420.36</u>
10-111-551.000 Conference, Trave							
	POZZI'S STAMPEDE	12182014	Christmas Party	0	12/18/2014	12/18/2014	675.00
							<u>675.00</u>
						<b>Total Dept. City Council:</b>	<b>1,345.26</b>
<b>Dept: 113 City Clerk</b>							
10-113-515.036 Self Insurance Exp							
	ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	114.50
							<u>114.50</u>
10-113-554.102 Public Notices							
	SO CO NEWSPAPERS	124840	Counter Person	0	11/05/2014	12/18/2014	234.00
	SO CO NEWSPAPERS	124874	Counter Person	0	11/12/2014	12/18/2014	234.00
	SO CO NEWSPAPERS	125019	Planning Commission	0	11/26/2014	12/18/2014	126.00
							<u>594.00</u>
						<b>Total Dept. City Clerk:</b>	<b>708.50</b>
<b>Dept: 121 City Manager</b>							
10-121-515.036 Self Insurance Exp							
	ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	403.00
							<u>403.00</u>
10-121-521.000 Office Supplies							
	QUILL CORPORATION	8234387, 8266667	Office Supplies	0	11/25/2014	12/18/2014	93.33
							<u>93.33</u>
10-121-551.000 Conference, Trave							
	U.S. BANK CORP PAYMENT	12082014MP	Various Charges -	0	12/08/2014	12/18/2014	1.50
	U.S. BANK CORP PAYMENT	12082014MP	Various Charges -	0	12/08/2014	12/18/2014	77.51
	U.S. BANK CORP PAYMENT	12082014MP	Various Charges -	0	12/08/2014	12/18/2014	57.90
							<u>136.91</u>
10-121-554.102 Public Notices							
	KING CITY COMMUNICATIO	11302014	Advertising - Acct#254	0	11/30/2014	12/18/2014	310.00
							<u>310.00</u>
						<b>Total Dept. City Manager:</b>	<b>943.24</b>
<b>Dept: 131 Finance</b>							
10-131-515.036 Self Insurance Exp							
	ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	546.50

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							546.50
10-131-534.000	Audit Services						
	GREEN'S ACCOUNTING	12032014	Monthly Fee - November 2014	0	12/03/2014	12/18/2014	1,260.00
							1,260.00
						<b>Total Dept. Finance:</b>	<b>1,806.50</b>
<b>Dept: 151 City Attorney - General</b>							
10-151-531.000	Legal Services						
	HALE/ DAVID P//	10943	Prof Services - General Plan	0	12/06/2014	12/18/2014	672.00
	THE ZAPPIA LAW FIRM, APC	14-09-204	Prof Service - Sept 2014	0	11/17/2004	12/18/2004	505.00
	THE ZAPPIA LAW FIRM, APC	14-09-206	Prof Services -Sept 2014	0	11/17/2014	12/18/2014	6,492.00
	THE ZAPPIA LAW FIRM, APC	14-09-212	Prof Services - Sept 2014	0	11/17/2014	12/18/2014	5,106.00
	THE ZAPPIA LAW FIRM, APC	14-09-208	Prof Services - Sept 2014	0	11/17/2014	12/18/2014	1,385.00
	THE ZAPPIA LAW FIRM, APC	14-09-209	Prof Services - Sept 2014	0	11/17/2014	12/18/2014	580.00
	THE ZAPPIA LAW FIRM, APC	14-09-211	Prof Services - Sept 2014	0	11/17/2014	12/18/2014	2,456.00
	THE ZAPPIA LAW FIRM, APC	14-09-210	Prof Services - Sept 2014	0	11/17/2014	12/18/2014	1,479.00
	THE ZAPPIA LAW FIRM, APC	14-10-203-1	Prof Services - Oct 2014	0	12/01/2014	12/18/2014	12,699.00
	THE ZAPPIA LAW FIRM, APC	14-10-211	Prof Services - Oct 2014	0	12/01/2014	12/18/2014	7,113.00
	THE ZAPPIA LAW FIRM, APC	14-10-212	Prof Services - Oct 2014	0	12/01/2014	12/18/2014	1,535.65
	THE ZAPPIA LAW FIRM, APC	14-10-208	Prof Services - Oct 2014	0	12/01/2014	12/18/2014	2,292.10
	THE ZAPPIA LAW FIRM, APC	14-10-207	Prof Services - Oct 2014	0	12/01/2014	12/18/2014	1,176.00
	THE ZAPPIA LAW FIRM, APC	14-10-213	Prof Services - Oct 2014	0	12/01/2014	12/18/2014	984.00
	THE ZAPPIA LAW FIRM, APC	14-10-206	Prof Services - Oct 2014	0	12/01/2014	12/18/2014	8,590.10
	THE ZAPPIA LAW FIRM, APC	14-10-204	Prof Services - Oct 2014	0	12/01/2014	12/18/2014	2,337.20
	THE ZAPPIA LAW FIRM, APC	14-10-205	Prof Services - Oct 2014	0	12/01/2014	12/18/2014	4,493.20
	THE ZAPPIA LAW FIRM, APC	14-10-203-2	Prof Services - Oct 2014	0	12/01/2014	12/18/2014	15,669.80
							75,565.05
						<b>il Dept. City Attorney - General Legal:</b>	<b>75,565.05</b>
<b>Dept: 161 Civic Center</b>							
10-161-521.000	Office Supplies						
	QUILL CORPORATION	8330480,8333742	Office Supplies -	0	12/03/2014	12/18/2014	54.47
							54.47
10-161-522.000	Operating Supplie:						
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	36.39
							36.39
10-161-522.102	Janitorial Supplies						
	AMERICAN SUPPLY CO. 2659097,2660078,2663699		Janitorial Supplies	0	11/30/2014	12/18/2014	136.50
							136.50
10-161-541.101	Water						
	CALIFORNIA WATER SERVIK	12012014	Utilities -	0	12/01/2014	12/18/2014	1,582.04
							1,582.04
10-161-541.102	Gas & Electricity						
	PG&E	12022014	Utilities -	0	12/02/2014	12/18/2014	669.00
							669.00
10-161-543.100	Building Repairs						
	KING CITY TRUE VALUE	448698	City Hall -Supply	0	10/30/2014	12/18/2014	8.05
	KING CITY TRUE VALUE	448711	Pool - Supply	0	10/30/2014	12/18/2014	2.99
	KING CITY TRUE VALUE	449462	Supply	0	11/19/2014	12/18/2014	31.55
	KING CITY TRUE VALUE	449476	Supply - #652	0	11/19/2014	12/18/2014	10.30
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	250.53
							303.42
10-161-543.302	Gasoline						
	TORO PETROLEUM CORP.	65168	Fuel and Oil	0	11/17/2014	12/18/2014	289.12
	TORO PETROLEUM CORP.	65679	Fuel and Oil	0	11/30/2014	12/18/2014	133.19

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							<b>422.31</b>
							<b>Total Dept. Civic Center: 3,204.13</b>
<b>Dept: 231 Building &amp; Safety</b>							
10-231-515.036	Self Insurance Exp ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	311.50
							<b>311.50</b>
10-231-521.000	Office Supplies QUILL CORPORATION	8234387, 8266667	Office Supplies	0	11/25/2014	12/18/2014	28.18
							<b>28.18</b>
10-231-533.000	Contract Services BLACK/ART//	12102014	Monthly Statement - Nov 2014	0	12/10/2014	12/18/2014	1,775.00
							<b>1,775.00</b>
							<b>Total Dept. Building &amp; Safety: 2,114.68</b>
<b>Dept: 241 Planning</b>							
10-241-515.036	Self Insurance Exp ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	67.00
							<b>67.00</b>
10-241-521.000	Office Supplies QUILL CORPORATION	8234387, 8266667	Office Supplies	0	11/25/2014	12/18/2014	44.73
							<b>44.73</b>
							<b>Total Dept. Planning: 111.73</b>
<b>Dept: 311 Police Administration</b>							
10-311-515.036	Self Insurance Exp ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	314.00
							<b>314.00</b>
10-311-543.302	Gasoline TORO PETROLEUM CORP.	65850	Fuel and Oil	0	11/30/2014	12/18/2014	94.35
							<b>94.35</b>
							<b>Total Dept. Police Administration: 408.35</b>
<b>Dept: 312 Support Services</b>							
10-312-515.036	Self Insurance Exp ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	164.00
							<b>164.00</b>
10-312-521.000	Office Supplies OFFICE DEPOT	743540193001	Office Supplies	0	12/03/2014	12/18/2014	24.94
	OFFICE DEPOT	743540101001	Office Supplies	0	12/03/2014	12/18/2014	370.48
	OFFICE DEPOT	744761675001	Office Supplies -	0	12/09/2014	12/18/2014	205.28
							<b>600.70</b>
10-312-521.101	Postage PITNEY BOWES GLOBAL	7035694-DC14	Leasing Charges -	0	12/13/2014	12/18/2014	12.96
	PURCHASE POWER*PITNEY	12112014	Postage -	0	12/11/2014	12/18/2014	200.00
							<b>212.96</b>
10-312-522.112	Fire Extinguishers TRI-COUNTY FIRE PROTECT	35762	KCPD - 10 F. E. Service,	0	12/03/2014	12/18/2014	173.96
							<b>173.96</b>
10-312-523.100	Office Equipment OFFICE DEPOT	743540101001	Office Supplies	0	12/03/2014	12/18/2014	77.59
							<b>77.59</b>

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10-312-541.102	Gas & Electricity PG&E	12022014	Utilities -	0	12/02/2014	12/18/2014	1,212.62
							<u>1,212.62</u>
10-312-543.102	Janitorial Service STERICYCLE, INC	3002860488	KCPD - Steri-Safe OSHA	0	01/01/2015	12/18/2014	788.25
							<u>788.25</u>
10-312-543.201	Copier Maintenanc U.S. BANCORP EQUIPMENT	267962975	Maint. Contract -	0	12/10/2014	12/18/2014	210.98
							<u>210.98</u>
10-312-543.202	Computer Mainten PINNACLE TECHNOLOGY SI	1282	KC PD - Various Issues Created	0	12/05/2014	12/18/2014	400.00
							<u>400.00</u>
							<b>Total Dept. Support Services: 3,841.06</b>
<b>Dept: 315 Patrol &amp; Field Operatio</b>							
10-315-515.036	Self Insurance Exp ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	1,918.00
							<u>1,918.00</u>
10-315-522.109	Uniforms SALINAS VALLEY PRO SQU/ SALINAS VALLEY PRO SQU/	251118 251053	Uniform Supplies Uniforms	0 0	11/12/2014 11/08/2014	12/18/2014 12/18/2014	33.43 430.65
							<u>464.08</u>
10-315-536.306	Mobile Network Cc COUNTY OF MONTEREY COUNTY OF MONTEREY	11242014 11192014	811 KCPD - Cellular Network 811 KCPD - Cellular Network	0 0	11/24/2014 11/19/2014	12/18/2014 12/18/2014	735.00 579.00
							<u>1,314.00</u>
10-315-543.301	Vehicles Repair & NIXON PROTECTIVE SERVIC TIRE KING & AUTO EXPRES: U.S. BANK CORP PAYMENT	4183,4287 48635 12082014SM	2009 Ford Crown Vic, 07 Ford Crown Vic Various Charges -	0 0 0	12/05/2014 11/01/2014 12/08/2014	12/18/2014 12/18/2014 12/18/2014	399.19 554.58 280.50
							<u>1,234.27</u>
10-315-543.302	Gasoline TORO PETROLEUM CORP.	65850	Fuel and Oil	0	11/30/2014	12/18/2014	851.67
							<u>851.67</u>
10-315-551.000	Conference, Trave OFFICE OF REVENUE DIVIS	020420	Notice of Parking Violation	0	12/05/2014	12/18/2014	25.00
							<u>25.00</u>
10-315-558.312	Recruitment Exper SO CO NEWSPAPERS	125020	City Community Worker	0	11/26/2014	12/18/2014	126.00
							<u>126.00</u>
10-315-558.315	Special Investigati CRITICAL REACH INC	15-256	13 Sworn Personnel, 2015	0	12/15/2014	12/18/2014	285.00
							<u>285.00</u>
							<b>Total Dept. Patrol &amp; Field Operations: 6,218.02</b>
<b>Dept: 318 Animal Control</b>							
10-318-522.000	Operating Supplie: U.S. BANK CORP PAYMENT	12082014LC	Various Charge	0	12/08/2014	12/18/2014	21.49
							<u>21.49</u>
10-318-538.304	Veterinary Service THE SPCA FOR MONTEREY	11-14	Services for November 2014	0	12/08/2014	12/18/2014	642.70

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							<u>642.70</u>
						<b>Total Dept. Animal Control:</b>	<b>664.19</b>
<b>Dept: 320 Code Enforcement</b>							
10-320-515.036	Self Insurance Exp ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	95.00
							<u>95.00</u>
						<b>Total Dept. Code Enforcement:</b>	<b>95.00</b>
<b>Dept: 321 Fire Prevention &amp; Supp</b>							
10-321-522.118	Small Tools & Equ U.S. BANK CORP PAYMENT	120814MO	Various Charges -	0	12/08/2014	12/18/2014	52.89
	U.S. BANK CORP PAYMENT	120814MO	Various Charges -	0	12/08/2014	12/18/2014	178.88
	U.S. BANK CORP PAYMENT	120814MO	Various Charges -	0	12/08/2014	12/18/2014	178.88
							<u>410.65</u>
10-321-541.101	Water CALIFORNIA WATER SERVI	12012014	Utilities -	0	12/01/2014	12/18/2014	353.32
							<u>353.32</u>
10-321-541.102	Gas & Electricity PG&E	12022014	Utilities -	0	12/02/2014	12/18/2014	267.42
							<u>267.42</u>
10-321-543.302	Gasoline TORO PETROLEUM CORP.	65168	Fuel and Oil	0	11/17/2014	12/18/2014	161.38
	TORO PETROLEUM CORP.	65679	Fuel and Oil	0	11/30/2014	12/18/2014	234.10
							<u>395.48</u>
						<b>Dept. Fire Prevention &amp; Suppression:</b>	<b>1,426.87</b>
<b>Dept: 422 Public Works Administ</b>							
10-422-515.036	Self Insurance Exp ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	148.00
							<u>148.00</u>
10-422-522.109	Uniforms U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	150.00
							<u>150.00</u>
10-422-543.302	Gasoline TORO PETROLEUM CORP.	65168	Fuel and Oil	0	11/17/2014	12/18/2014	34.85
	TORO PETROLEUM CORP.	65679	Fuel and Oil	0	11/30/2014	12/18/2014	34.23
							<u>69.08</u>
						<b>Dept. Public Works Administration:</b>	<b>367.08</b>
<b>Dept: 426 City Park</b>							
10-426-515.036	Self Insurance Exp ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	57.50
							<u>57.50</u>
10-426-522.000	Operating Supplie: MALLORY SAFETY AND SUF	3845703	Surveyors Vest	0	06/19/2014	12/18/2014	24.62
							<u>24.62</u>
10-426-522.102	Janitorial Supplies AMERICAN SUPPLY CO. 2659097,2660078,2663699		Janitorial Supplies	0	11/30/2014	12/18/2014	136.50
							<u>136.50</u>
10-426-541.101	Water CALIFORNIA WATER SERVI	12012014	Utilities -	0	12/01/2014	12/18/2014	2,602.55

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							<b>2,602.55</b>
10-426-541.102	Gas & Electricity PG&E	12022014	Utilities -	0	12/02/2014	12/18/2014	354.31
							<b>354.31</b>
10-426-543.000	Repair & Maintena GONZALES IRRIGATION SY:	KC82434	Irrigation Supplies	0	11/19/2014	12/18/2014	1.14
							<b>1.14</b>
10-426-543.200	Equipment Repair U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	45.16
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	56.78
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	159.29
							<b>261.23</b>
10-426-543.301	Vehicles Repair & U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	101.12
							<b>101.12</b>
10-426-543.302	Gasoline TORO PETROLEUM CORP.	65168	Fuel and Oil	0	11/17/2014	12/18/2014	12.74
	TORO PETROLEUM CORP.	65679	Fuel and Oil	0	11/30/2014	12/18/2014	46.96
							<b>59.70</b>
						<b>Total Dept. City Park:</b>	<b>3,598.67</b>
<b>Dept: 428 City Wide Landscaping</b>							
10-428-541.101	Water CALIFORNIA WATER SERVI	12012014	Utilities -	0	12/01/2014	12/18/2014	2,373.79
							<b>2,373.79</b>
10-428-541.102	Gas & Electricity PG&E	12022014	Utilities -	0	12/02/2014	12/18/2014	84.46
							<b>84.46</b>
						<b>Total Dept. City Wide Landscaping:</b>	<b>2,458.25</b>
<b>Dept: 429 San Antonio Communi</b>							
10-429-522.000	Operating Supplie: MALLORY SAFETY AND SUF	3845703	Surveyors Vest	0	06/19/2014	12/18/2014	24.62
							<b>24.62</b>
10-429-522.102	Janitorial Supplies AMERICAN SUPPLY CO. 2659097,2660078,2663699		Janitorial Supplies	0	11/30/2014	12/18/2014	136.50
							<b>136.50</b>
10-429-522.109	Uniforms U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	108.40
							<b>108.40</b>
10-429-541.101	Water CALIFORNIA WATER SERVI	12012014	Utilities -	0	12/01/2014	12/18/2014	5,352.63
							<b>5,352.63</b>
10-429-541.102	Gas & Electricity PG&E	12022014	Utilities -	0	12/02/2014	12/18/2014	365.29
							<b>365.29</b>
10-429-543.200	Equipment Repair U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	45.16
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	56.78
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	159.29
							<b>261.23</b>

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10-429-543.301	Vehicles Repair & U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	101.12
							<u>101.12</u>
10-429-543.302	Gasoline TORO PETROLEUM CORP.	65679	Fuel and Oil	0	11/30/2014	12/18/2014	71.02
							<u>71.02</u>
<b>Dept. San Antonio Community Park:</b>							<b>6,420.81</b>
<b>Dept: 430 Corporation Yard</b>							
10-430-541.101	Water CALIFORNIA WATER SERVI	12012014	Utilities -	0	12/01/2014	12/18/2014	384.50
							<u>384.50</u>
10-430-541.102	Gas & Electricity PG&E	12022014	Utilities -	0	12/02/2014	12/18/2014	316.52
							<u>316.52</u>
10-430-543.000	Repair & Maintena CONATSER WELDING & MAI	B 71230	Supplies	0	11/04/2014	12/18/2014	35.12
							<u>35.12</u>
<b>Total Dept. Corporation Yard:</b>							<b>736.14</b>
<b>Dept: 431 Creek Bridge Parks</b>							
10-431-522.000	Operating Supplie: MALLORY SAFETY AND SUF	3845703	Surveyors Vest	0	06/19/2014	12/18/2014	24.62
							<u>24.62</u>
10-431-522.102	Janitorial Supplies AMERICAN SUPPLY CO. 2659097,2660078,2663699		Janitorial Supplies	0	11/30/2014	12/18/2014	136.52
							<u>136.52</u>
10-431-541.101	Water CALIFORNIA WATER SERVI	12012014	Utilities -	0	12/01/2014	12/18/2014	3,580.44
							<u>3,580.44</u>
10-431-543.200	Equipment Repair U.S. BANK CORP PAYMENT U.S. BANK CORP PAYMENT U.S. BANK CORP PAYMENT	12082014SM 12082014SM 12082014SM	Various Charges - Various Charges - Various Charges -	0 0 0	12/08/2014 12/08/2014 12/08/2014	12/18/2014 12/18/2014 12/18/2014	45.16 56.79 159.31
							<u>261.26</u>
10-431-543.301	Vehicles Repair & U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	101.12
							<u>101.12</u>
<b>Total Dept. Creek Bridge Parks:</b>							<b>4,103.96</b>
<b>Dept: 620 Aquatics Program</b>							
10-620-522.000	Operating Supplie: QUILL CORPORATION	8330480,8333742	Office Supplies -	0	12/03/2014	12/18/2014	37.96
							<u>37.96</u>
10-620-522.102	Janitorial Supplies AMERICAN SUPPLY CO. 2659097,2660078,2663699		Janitorial Supplies	0	11/30/2014	12/18/2014	136.50
							<u>136.50</u>
10-620-541.101	Water CALIFORNIA WATER SERVI	12012014	Utilities -	0	12/01/2014	12/18/2014	373.66
							<u>373.66</u>
10-620-541.102	Gas & Electricity PG&E	12022014	Utilities -	0	12/02/2014	12/18/2014	1,882.49

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							1,882.49
							<b>Total Dept. Aquatics Program: 2,430.61</b>
<b>Dept: 621 Recreation Administrat</b>							
10-621-521.000 Office Supplies							
QUILL CORPORATION		8234387, 8266667	Office Supplies	0	11/25/2014	12/18/2014	81.64
							<u>81.64</u>
							<b>otal Dept. Recreation Administration: 81.64</b>
<b>Dept: 623 Sports Facilities</b>							
10-623-541.101 Water							
CALIFORNIA WATER SERVI		12012014	Utilities -	0	12/01/2014	12/18/2014	264.74
							<u>264.74</u>
10-623-541.102 Gas & Electricity							
PG&E		12022014	Utilities -	0	12/02/2014	12/18/2014	71.77
							<u>71.77</u>
							<b>Total Dept. Sports Facilities: 336.51</b>
<b>Dept: 626 Youth Sports</b>							
10-626-522.000 Operating Supplie:							
HILL/DIANE//		12102014	Youth Soccer - Refund	0	12/10/2014	12/18/2014	50.00
QUICKSCORES LLC		142202	Soccer Youth - 2014	0	09/29/2014	12/18/2014	102.00
							<u>152.00</u>
							<b>Total Dept. Youth Sports: 152.00</b>
							<b>Total Fund General Fund: 119,138.25</b>
<b>Fund: 13 SLESF / COPS Grant</b>							
<b>Dept: 312 Support Services</b>							
13-312-533.001 Intervention & Pre							
SOUTH COUNTY YOUTH OU		KC0011	Service Date: 11/1/14 -	0	11/30/2014	12/18/2014	627.00
							<u>627.00</u>
							<b>Total Dept. Support Services: 627.00</b>
							<b>Fund SLESF / COPS Grant: 627.00</b>
<b>Fund: 15 Airport Operations Func</b>							
<b>Dept: 440 Airport Operations</b>							
15-440-515.036 Self Insurance Exp							
ADMINISTRATIVE SOLUTION		12102014	Medical Check Run	0	12/10/2014	12/18/2014	256.00
							<u>256.00</u>
15-440-522.000 Operating Supplie:							
MALLORY SAFETY AND SUF		3845703	Surveyors Vest	0	06/19/2014	12/18/2014	24.66
U.S. BANK CORP PAYMENT		12082014SM	Various Charges -	0	12/08/2014	12/18/2014	20.06
							<u>44.72</u>
15-440-522.102 Janitorial Supplies							
AMERICAN SUPPLY CO. 2659097,2660078,2663699			Janitorial Supplies	0	11/30/2014	12/18/2014	136.50
							<u>136.50</u>
15-440-541.101 Water							
CALIFORNIA WATER SERVI		12012014	Utilities -	0	12/01/2014	12/18/2014	82.05
							<u>82.05</u>
15-440-541.102 Gas & Electricity							
PG&E		12022014	Utilities -	0	12/02/2014	12/18/2014	459.93

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							<b>459.93</b>
15-440-543.000	Repair & Maintena						
	CONATSER WELDING & MAI	B 71281	Repair Gate Roller for Airport	0	11/14/2014	12/18/2014	115.00
	CONATSER WELDING & MAI	B 71246	Repair Gate Roller	0	11/07/2014	12/18/2014	96.00
	DAVE'S REPAIR SERVICE	20574	Annual Tank Monitor Cert.	0	12/12/2014	12/18/2014	600.00
							<b>811.00</b>
							<b>Total Dept. Airport Operations: 1,790.20</b>
							<b>  Airport Operations Fund: 1,790.20</b>
<b>Fund: 18</b>	<b>Sewer Operations Fund</b>						
<b>Dept: 412</b>	<b>Sewer Operations</b>						
18-412-515.036	Self Insurance Exp						
	ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	256.50
							<b>256.50</b>
18-412-522.000	Operating Supplie:						
	MALLORY SAFETY AND SUF	3845703	Surveyors Vest	0	06/19/2014	12/18/2014	24.62
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	20.17
							<b>44.79</b>
18-412-522.109	Uniforms						
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	250.00
							<b>250.00</b>
18-412-534.000	Audit Services						
	GREEN'S ACCOUNTING	12032014	Monthly Fee - November 2014	0	12/03/2014	12/18/2014	945.00
							<b>945.00</b>
18-412-538.302	Lab Tests						
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	561.00
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	564.00
							<b>1,125.00</b>
18-412-541.102	Gas & Electricity						
	PG&E	12022014	Utilities -	0	12/02/2014	12/18/2014	13,767.48
							<b>13,767.48</b>
18-412-543.200	Equipment Repair						
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	50.82
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	13.80
	WILBUR-ELLIS COMPANY	8605957	Roundup Pro	0	12/01/2014	12/18/2014	417.32
							<b>481.94</b>
18-412-543.301	Vehicles Repair &						
	U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	52.91
							<b>52.91</b>
18-412-543.302	Gasoline						
	TORO PETROLEUM CORP.	65168	Fuel and Oil	0	11/17/2014	12/18/2014	34.84
	TORO PETROLEUM CORP.	65679	Fuel and Oil	0	11/30/2014	12/18/2014	34.23
							<b>69.07</b>
							<b>Total Dept. Sewer Operations: 16,992.69</b>
							<b>d Sewer Operations Fund: 16,992.69</b>

**Fund: 22 State Gasoline Tax**  
**Dept: 422 Public Works Administ**

22-422-534.000	Audit Services						
	GREEN'S ACCOUNTING	12032014	Monthly Fee - November 2014	0	12/03/2014	12/18/2014	945.00

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							<b>945.00</b>
							<b>945.00</b>
<b>Dept: 423 Street Maintenance</b>							
22-423-515.036	Self Insurance Exp ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	182.00
							<b>182.00</b>
22-423-522.109	Uniforms U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	200.00
							<b>200.00</b>
22-423-543.302	Gasoline TORO PETROLEUM CORP. TORO PETROLEUM CORP.	65168 65679	Fuel and Oil Fuel and Oil	0 0	11/17/2014 11/30/2014	12/18/2014 12/18/2014	116.09 81.13
							<b>197.22</b>
22-423-556.101	Painting & Striping U.S. BANK CORP PAYMENT	12082014SM	Various Charges -	0	12/08/2014	12/18/2014	228.96
							<b>228.96</b>
							<b>Total Dept. Street Maintenance: 808.18</b>
<b>Dept: 424 Street Sweeping</b>							
22-424-515.036	Self Insurance Exp ADMINISTRATIVE SOLUTION	12102014	Medical Check Run	0	12/10/2014	12/18/2014	166.50
							<b>166.50</b>
22-424-543.200	Equipment Repair COASTAL TRACTOR U.S. BANK CORP PAYMENT	WK12849 12082014SM	Pelican Sweeper - Various Charges -	0 0	11/26/2014 12/08/2014	12/18/2014 12/18/2014	1,852.38 219.74
							<b>2,072.12</b>
							<b>Total Dept. Street Sweeping: 2,238.62</b>
<b>Dept: 427 Street Lighting</b>							
22-427-541.102	Gas & Electricity PG&E	12022014	Utilities -	0	12/02/2014	12/18/2014	6,431.85
							<b>6,431.85</b>
							<b>Total Dept. Street Lighting: 6,431.85</b>
							<b>Fund State Gasoline Tax: 10,423.65</b>
<b>Fund: 30 Park Impact Fee Fund</b>							
<b>Dept: 000</b>							
30-000-428.110	Park Impact Fees						
	BOETHING TREELAND FARM	TV259571	KC Park - Cust#802250	0	08/18/2014	12/18/2014	660.53
	EDWARD G & RODNEY W HI	5006	Fence Work Complete@	0	11/04/2014	12/18/2014	27,650.00
	JOHN DEERE LANDSCAPES	68036971	King City Park -	0	05/09/2014	12/18/2014	2,334.65
	JOHN DEERE LANDSCAPES	68064413	King City Park -	0	05/12/2014	12/18/2014	1,328.60
	JOHN DEERE LANDSCAPES	69091206	King City Park	0	07/28/2014	12/18/2014	210.30
	JOHN DEERE LANDSCAPES	69253043	King City Park	0	08/11/2014	12/18/2014	412.16
	JOHN DEERE LANDSCAPES	69407814	King City Park -	0	08/27/2014	12/18/2014	426.55
	JOHN DEERE LANDSCAPES	69183729	King City Park -	0	08/04/2014	12/18/2014	858.30
	JOHN DEERE LANDSCAPES	69387687	King City Park	0	08/21/2014	12/18/2014	121.95
	JOHN DEERE LANDSCAPES	69394116	King City Park	0	08/22/2014	12/18/2014	755.16
	JOHN DEERE LANDSCAPES	69632536	King City Park	0	09/15/2014	12/18/2014	316.28
	JOHN DEERE LANDSCAPES	69719074	King City Park	0	09/22/2014	12/18/2014	479.96
	KEITH DAY COMPANY, INC	17013MB	Compost - KC Park	0	08/25/2014	12/18/2014	1,268.50
	KEITH DAY COMPANY, INC	17618MB	AC Emulsion - KC Park	0	09/25/2014	12/18/2014	471.02
	ROSS RECREATION	95644	Pocket Park Site	0	08/29/2014	12/18/2014	18,930.88
	SAN BENITO SUPPLY INC.	0681529-IN	KC Park	0	09/17/2014	12/18/2014	884.10

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	UNITED RENTALS	120684800-001	K C Park -	0	06/27/2014	12/18/2014	273.45
	UNITED RENTALS	121414935-001	KC Park -	0	07/25/2014	12/18/2014	129.40
	UNITED RENTALS	121568203-001	KC Park -	0	08/01/2014	12/18/2014	654.35
	UNITED RENTALS	121833552-001	KC Park -	0	08/11/2014	12/18/2014	361.98
	VILLAGE NURSERIES	2002618926	King City Park -V5813	0	08/20/2014	12/18/2014	2,997.27
	VILLAGE NURSERIES	2002618935	King City Park - V5813	0	08/22/2014	12/18/2014	446.31
	VILLAGE NURSERIES	2002619833	King City Park - V5813	0	08/21/2014	12/18/2014	69.82
	VILLAGE NURSERIES	2002619165	King City Park - V5813	0	08/21/2014	12/18/2014	409.12

**62,450.64**

**Total Dept. 000: 62,450.64**

**ind Park Impact Fee Fund: 62,450.64**

**Fund: 36 Riverview Gardens Land**  
**Dept: 465 Maintenance District**  
 36-465-541.102 Gas & Electricity  
 PG&E

12022014	Utilities -	0	12/02/2014	12/18/2014	11.00
					<b>11.00</b>

**Total Dept. Maintenance District: 11.00**

**view Gardens Landscape: 11.00**

**Grand Total: 211,531.13**

Approved	Date
Prepared by: <i>Corbeens</i>	<i>12/18/14</i>
Approved: _____	<i>11</i>
City Mgr: <i>MP</i>	<i>11</i>
Reviewed in Clerk by: _____	<i>11</i>
Approved by: <i>M. Sullivan</i>	<i>12/19/14</i>
_____	<i>11</i>