

AGENDA
REGULAR MEETING OF THE
CITY OF KING CITY COUNCIL
AND
Sitting as SUCCESSOR AGENCY OF
THE RDA FOR THE CITY OF KING

TUESDAY JUNE 13, 2017
6:00 P.M.

CITY HALL
212 S. VANDERHURST AVENUE
KING CITY, CALIFORNIA 93930

**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.*

1. CALL TO ORDER

2. ROLL CALL: Council Members Darlene Acosta, Robert Cullen, Carlos DeLeon, Mayor Pro Tem Carlos Victoria, and Mayor Mike LeBarre

3. FLAG SALUTE

4. CLOSED SESSION ANNOUNCEMENTS

5. SPECIAL PRESENTATIONS

6. PUBLIC COMMENT

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. Comments should be directed to the Council as a whole and not to any individual Council Member. Slanderous, profane or personal remarks against any Council Member, staff member or member of the audience is not permitted.

7. COUNCIL COMMUNICATIONS & COMMITTEE REPORTS

Individual Council Members may comment on Council business, his or her Council activities, City operations, projects or other items of community interest. Council Members may also request staff to report back at a subsequent meeting on any matter or take action to direct staff to prepare a staff report for a future agenda.

8. STAFF COMMUNICATIONS

Comments presented by the City Manager, City Attorney or other staff on City business and/or announcements.

9. CONSENT AGENDA

The following items listed below are scheduled for consideration as a group. The recommendations for each item are noted. Members of the audience may speak on any item(s) listed on the Consent Agenda. Any Council Member, the City Manager, or the City Attorney may request that an item be withdrawn from the Consent Agenda to allow for full discussion. The Council may approve the remainder of the Consent Agenda on one motion. Items withdrawn from the Consent Agenda may be considered by separate motions at the conclusion of the discussion of each item.

- A. Meeting Minutes of May 23, 2017 Council Meeting
Recommendation: approve and file.
- B. City Check Register
Recommendation: approve and file.
- C. Successor Agency Check Register
Recommendation: approve and file.
- D. Public Financing Authority Check Register
Recommendation: approve and file.
- E. Meeting Minutes of May 30, 2017 Special Council Meeting
Recommendation: approve and file.
- F. Consideration: Vacating a Portion of Public Street Right-of-Way (Corner of Broadway Street and San Antonio Drive)
Recommendation: approve Resolution No. 2017-4585, which vacates a portion of public street right-of-way on the corner of Broadway Street and San Antonio Drive.
- G. Consideration: Notice of Completion - 2015 King City Sanitary Sewer Infrastructure Improvements
Recommendation: 1) approve Resolution No. 2017-4588 accepting completion of the 2015 King City Sanitary Sewer Infrastructure Improvements; and 2) authorize City Manager to execute and file a Notice of Completion with the Monterey County Recorder's Office.
- H. Consideration: FY 2017-18 Salary King City Job Classification Plan
Recommendation: Adopt the City of King Job Classification Plan for FY 2017-18
- I. Consideration: Amend Existing Contract for Services with CSG Consultants Inc. to Include Plan Review and Inspection Services for Medical Marijuana Projects
Recommendation: approve an amendment to the contract entered into on July 6, 2016 with CSG Consultants Inc. for inspection services to include plan review and inspections as extra help to the Building Department, in order to alleviate possible time constraints on the large number of permit applications for medical marijuana grow and processing building permits.
- J. Consideration: Resolution of Support for the Pinnacles Gateway Partners
Recommendation: approve a Resolution of Support for the Pinnacles Gateway Partners.

- K. Consideration: Appointment to the Airport Advisory Committee
Recommendation: approve a Resolution appointing Scott Prewitt to the Airport Advisory Committee.
- L. Consideration: Measure X Funding Agreement
Recommendation: approve and authorize the City Manager to execute the Master Programs Funding Agreement with the Transportation Agency of Monterey County (TAMC) to receive Measure X funding.
- M. Consideration: Side Letter of Agreement with Service Employees International Union Local 521
Recommendation: adopt a resolution approving a Side Letter of Agreement with Service Employees International Union Local 521 (SEIU) regarding closure of city offices December 25, 2017 through December 29, 2017 and position classification change.
- N. Consideration: Side Letter of Agreement with King City Confidential Employees Association
Recommendation: adopt a resolution approving a Side Letter of Agreement with King City Confidential Employees Association (KCCEA) regarding closure of city offices December 25, 2017 through December 29, 2017 and uniform allowance.
- O. Consideration: Purchase and Sale Agreement to Sell a Portion of Property Adjacent to APN 026-401-020
Recommendation: 1) approve and authorize the City Manager to execute a Purchase and Sale Agreement with King City Hotel Investments to sell a portion of property adjacent to APN 026-401-020 located at 1080 Broadway Street for \$25,000; and 2) authorize the City Manager to make non-substantive modifications to the Agreement and execute all other documents as necessary to complete the sale.

10. PUBLIC HEARINGS

- A. Consideration: Introduction of an Ordinance Amending Chapter 17.03 of Title 17 of the King City Municipal Code Pertaining to Commercial Cannabis Activity; Amending Chapter 17.30 of Title 17 of the King City Municipal Code Pertaining to M-1 Industrial District; Amending Chapter 17.31 of Title 17 of the King City Municipal Code Pertaining to M-2 Industrial District; and Introduction of an Ordinance Amending Section D.3(G) of Chapter 4 (Development Standards) of the East Ranch Business Park Specific Plan for the Purpose of Adding Additional Commercial Cannabis Uses
Recommendation: 1) introduce by title only Ordinance No. 2017-743 amending Chapter 17.03 and amending Sections 17.30.020 and 17.31.020; and 2) introduce Ordinance No. 2017-744 amending the East Ranch Business Park Specific Plan.

11. REGULAR BUSINESS

- A. Consideration: FY 2017-18 / FY 2018-19 Biennial Budget
Recommendation: 1) Adopt a Resolution approving the FY 2017-18/ FY 2018-19 Biennial Budget; 2) adopt a Resolution establishing the appropriation limit from tax proceeds for FY 2017-18; and 3) approve expenditure requests by King City in Bloom and Pinnacles Gateway Partners.

- B. Consideration: Addendum A to the Memorandum of Understanding for an After-school Heart Expanded Learning Program
Recommendation: approve Addendum A to the Memorandum of Understanding (MOU) with ProYouth and the King City Union School District for the after-school HEART expanded learning program to expand the number of children served by 100 at an increased cost of \$100,000.

- C. Consideration: Consideration and Discussion of Items for Future Municipal Code Amendments (Commercial Cannabis)
Recommendation: 1) receive a presentation by staff regarding future Code changes related to Commercial Cannabis; 2) receive public input; 3) provide direction to Staff for future changes to be incorporated into the Municipal Code.

12. CITY COUNCIL CLOSED SESSION

Announcement(s) of any reportable action(s) taken in Closed Session will be made in open session, and repeated at the beginning of the next Regular City Council meeting as this portion of the meeting is not recorded.

- 1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
(Pursuant to Government Code, § 54956.9(d)(1)
Rufina Recendiz Garcia and Elandio Juitzil v. City of King et al, U.S. District Court, Northern District of California Case No. 16-CV-06712-EJD

13. ADJOURNMENT

**City Council Meeting
May 23, 2017**

1. CALL TO ORDER:

Regular Meeting was called to order at 6:01pm by Mayor LeBarre.

2. FLAG SALUTE:

The flag salute was led by Mayor LeBarre.

3. ROLL CALL:

City Manager Adams conducted roll call.

City Council: Darlene Acosta, Robert Cullen, Carlos DeLeon, Mayor Michael LeBarre,
Mayor Pro Tem Carlos Victoria.

City Staff: City Manager Steven Adams, Attorney Shannon Chaffin, Admin. Asst./Deputy
City Clerk, Erica Sonne

4. CLOSED SESSION ANNOUNCEMENTS:

City Attorney Chaffin announced three closed session items that were paid out.

1. Lydia Ordonez - \$1267.15
2. Tom & Debi Rahe - \$583.00
3. Jim Albanese - \$152.68

5. PRESENTATIONS:

Karen Jernigan and Park Superintendent Karen Beppler Dorn - Update on Pinnacles National Park and Pinnacles Gateway Partners group. They brought a Resolution of support and they hope that Council would include them in the City's budget.

6. PUBLIC COMMUNICATIONS:

- Robert Walton would like the City to reconsider the Monterey Bay Community Power. He would like to feel the green power will come from Arizona or somewhere else not here. He like to see jobs and local power here. He would like to see it done sooner rather than later.
- Janice Darcy would like the City to reconsider the MBCP and she feels that the City would be going against Prop 26 to use the revenue to put on street lights and leave the City open to lawsuits. She didn't see minutes on the website for April 25th and May 9th.
- Belinda Hendrickson would like to see the City join MBCP and she feels that the City Manager will get burned out, she feels that the other Cities are joining and King City should not go out on its own.
- John Buttgerreit spoke on Rio Vista Mobile Home Park and the concerns about the shootings and gang activity. He gave a history on the happenings there and the history with the management. He also handed out the letter that was from the management what they would do and they have done nothing. They would like to have help with this situation.
- Debra Dugan she is a King City resident and she would like to see the City join MBCP.

- Domingo Uribe handed out a packet on the pros of joining MBCP. He would like the Council to reconsider their decision made for the City to go out on their own. He also handed out 75 signatures that were collected in favor of the City joining the MBCP.
- Evert Valdez, 1st Street, he feels that MBCP is the way to go and it will create more jobs.
- Ernesto Castillo, feels that it will create good jobs, he asked that the City support this project of MBCP. He also spoke on the gang violence and he feels something needs to be done at the Rio Vista Mobile Home Park.
- Margaret Banting, Hollister, San Benito County, she wishes the City Council would get into the MBCP, she reminded the City Council that they are Public Servants. The people want this and they are speaking so listen.
- Belinda Hendrickson wanted to know about the river clean up and she commented on the Rio Vista Mobile home park.
- Liam from Salinas was against the MBCP however he did some investigating and now he implores the Council to join.

7. COUNCIL COMMUNICATIONS:

Council Member Cullen stated that he is at a loss for words with the resent activities. He feels the Rio Plaza Mobile Home Park management needs to have their feet held to the fire. He went over the short term and long term plans that the City has been working on.

Mayor Pro Tem Victoria thanked the residents for coming to speak on issues. He knows that the City cannot do much as the Mobile home park is regulated by the State.

Council Member DeLeon feels that staff is working very hard to get in touch with the Rio Plaza Mobile Home Park to no avail. He attended the school board meeting and spoke in favor of the Plan to End Youth Violence at the meeting.

Council Member Acosta spoke on being heartbroken about the shootings and continuing to work on Rio Plaza Mobile Home Park. She also stated that she doesn't mind having new information on the MBCP and she is working for the people. She cares for everyone as does the rest of the Council.

Mayor LeBarre stated that it is difficult to find good when bad things happen however he found good things when he attended the Awards Ceremony at the High School and the kids are working hard.

8. CITY STAFF REPORTS AND COMMENTS:

City Manager Adams stated that it is difficult when we have negative things happen. He went over what is happening with the Plan to End Youth Violence. Rio Vista Mobile Home Park has been kicked up to the top and in the hands of the City Attorney's office. He also stated that the Budget has been handed out.

Attorney Chaffin nothing to report at this time.

9. CONSENT AGENDA

- A. Meeting Minutes of May 9, 2017 Council Meeting
- B. City Monthly Treasurer's Report- April 2017
- C. Successor Agency Monthly Treasurer's Report- April 2017
- D. Public Financing Authority Monthly Treasurer's Report- April 2017
- E. City Check Register
- F. Public Financing Authority Check Register

- G. Consideration: Downtown Streetscape Conceptual Plan
- H. Consideration: King City Chamber of Commerce & Agriculture City-Wide Yard Sale and Sidewalk Sale
- I. Consideration: Updating Policies and Procedures for Recreation Hall Rental
- J. Consideration: Intent to Vacate a Portion of Public Street Right of Way (Corner of Broadway Street and San Antonio Drive) and Setting of Date, Hour, and Place for Public Hearing to Consider the Vacation of Public Street Right of Way

City Attorney clarified Item G, I, and J. 9(G) Resolution refers to a class 2 not class 19 CEQA exemption which is consistent with the staff report; 9(I) staff gave out an updated rent agreement clarifies the live music & noise which aligns with City Noise ordinance and alcoholic beverages and food, food has been stricken requiring security guards; 9(J) updated exhibits for resolution handed out.

Karen Jernigan spoke to Item G stating that the consultants on the Streetscapes Plan did a really good job listening to the community. She appreciates that they included wind sculptures, one tree that was missing is madrone trees which would be a great addition.

Council Member Cullen pulled item I.

Action: Motion to approve consent agenda item A-H and J with the clarifications stated by the City Attorney by Cullen and seconded by Victoria.

AYES: Council Members: Mayor LeBarre, Acosta, Cullen, DeLeon and Mayor Pro Tem Victoria

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

Council Member Cullen suggested that the Council require adding Liquor liability insurance. City Attorney Chaffin explained the pros and cons for the liquor liability insurance.

Council concurred with the addition of liquor liability insurance under paragraph 7.

Action: Motion to approve consent agenda item I with the corrections stated by the City Attorney by Victoria and seconded by DeLeon.

AYES: Council Members: Mayor LeBarre, Acosta, Cullen, DeLeon and Mayor Pro Tem Victoria

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

10. PUBLIC HEARINGS:

None

11. REGULAR BUSINESS:

- A. Consideration: Regulations on Extended Stays in Lodging Businesses

City Manager Adams introduced this item.

Janet Buttgerreit handed out her definitions that she found on the City municipal code website on Highway Service District and Hotel and Motel. She spoke on Broadway Circle being the gate way to the City. The

proposed regulations on extended stays in lodging are an attempt to address the issue of housing for our farm labor force while preserving the Highway Service district. The City's definition of Motel or Hotel is a building or group of buildings designed and used primarily for the accommodations of Transient Automobile Travelers. This definition points to the fact that motels are to be used for episodic events and not for permanent or semi-permanent housing. The suggested regulations, therefore, while an improvement, and allow for more TOT tax to the City, it remains for the Council to decide what they want Broadway Circle to be. If an entity came to you at this point and wanted to put up a Boarding House in that area, would you think this was an appropriate location?? The other consideration is that if any of the proposed language would become permanent it would be a discouragement to other Farm Labor. Companies to construct and maintain housing such as the new Farm Labor housing at the north end of Broadway. While these developers had to jump through many hops to satisfy the City's requirements, permanent regulations such as the one proposed for Broadway Circle and other areas of town are a detriment to further facilities. The Council and Staff are to be congratulated on the many changes that are occurring in our town... There are new street lights, new landscaping plans, King City in Bloom and other improvements to encourage visitors to our town. We need to ensure that we will have a place for them to stay and enjoy our town. Broadway Circle is our front door to tourists. Farm Labor is a very important part of our town and valley, we need to find a way to make both comfortable and safe in King City.

Clark Codiga, owner of V's diner property, he is frustrated that the business owners were not included in the discussion. He feels that building out of the Meyer's facility and this only at 30% capacity could be an option. He feels that they have not gotten feedback from their requests.

Chris Codiga, owner of V's diner property, feels their needs to be more communication.

Deep Dasiak, owner of Super 8, were not contacted either just yesterday and they do not tell anyone not to eat at a restaurant.

Council Member DeLeon would like to see staff include all businesses to be more transparent.

Council directed staff to prepare an Ordinance for Council consideration to establish regulations proposed by staff related to extended stays in lodging businesses, with the exception of the restriction of long term stay from 6 months to 8 months and 75% January 1, 2018, 50% on January 1, 2019 and 25% on January 1, 2020.

Action: Motion to direct staff to prepare an Ordinance for Council consideration to establish regulations proposed by staff related to extended stays in lodging businesses, restriction of long term stay from 6 months to 8 months and 75% January 1, 2018, 50% on January 1, 2019 and 25% on January 1, 2020. by Cullen and seconded by DeLeon.

AYES: Council Members: Mayor LeBarre, Cullen, DeLeon and Mayor Pro Tem Victoria

NOES: Council Members: Acosta,

ABSENT: Council Members:

ABSTAIN: Council Members:

ADJOURNMENT:

There being no further business to come before the City Council, Mayor LeBarre adjourned the regular meeting at 8:17pm to closed session meeting with the Mayor reading in the three closed session items.

1. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
(Pursuant to Government Code, § 54956.9(d)(1)
Christopher Craig v. City of King, Monterey County Superior Court
Case No. 16CV001538

2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Pursuant to Government Code,
§ 54956.9(d)(1)
Rufina Recendiz Garcia and Elandio Juitzil v. City of King et al, U.S. District Court, Northern District
of California Case No. 16-CV-06712-EJD

3. Liability Claims, by Edward K. Hudson
Claim against City of King
Gov. Code Section: 54956.95

Approved Signatures:

Mayor, Michael LeBarre
City of King

City Clerk, Steven Adams
City of King



KING CITY
C A L I F O R N I A

Item No. 9(B)

REPORT TO THE CITY COUNCIL

DATE: JUNE 13, 2017

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

BY: PATRICIA GRAINGER, ACCOUNTANT

RE: CONSIDERATION OF CITY CHECK REGISTER

RECOMMENDATION:

It is recommended City Council receive and file.

BACKGROUND:

At least once a month, the City Treasurer shall submit to the City Council, a copy of the check register.

DISCUSSION:

The purpose of this item is to provide the Council an opportunity to review and monitor ongoing expenditures. These documents are attached.

COST ANALYSIS:

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

ENVIRONMENTAL REVIEW:

No Environmental Review required for this item.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Receive and file the report; or
2. Provide other direction to staff regarding requests for additional information.

**CITY COUNCIL/CITY
CITY CHECK REGISTER
JUNE 13, 2017
PAGE 2 OF 2**

Exhibits:

1. Check Register Report

Submitted by: 
Patricia Grainger, Accountant

Approved by: 
Steven Adams, City Manager

Check Register Report

Date: 06/06/2017

Time: 12:45 pm

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
WELLS FARGO BANK Checks							
59059	05/22/2017	Printed		ADAMSS	STEVEN ADAMS	C M TRAVEL REIMBURSEMENT	221.49
59060	05/22/2017	Printed		A & W	ALESHIRE & WYNDER LLP	Legal Services -	29,479.20
59061	05/22/2017	Printed		ALVAREZ	ALVAREZ TECHNOLOGY GROUP INC	Computer Maint.	138.00
59062	05/22/2017	Printed		AM SUPPLY	AMERICAN SUPPLY CO.	Janitorial Supplies - #0238	735.83
59063	05/22/2017	Printed		ANDRADJ	JAVIER ANDRADE	Refund - Program Canceled	60.00
59064	05/22/2017	Printed		AT & T	AT & T	A T & T Access Transport	2,984.82
59065	05/22/2017	Printed		AT&T - C	AT&T	Phone Bill - KCPD -	55.51
59066	05/22/2017	Printed		CARMEL FIR	ART BLACK	Contract Fire Inspector.	3,975.00
59067	05/22/2017	Printed		CAL WATER	CALIFORNIA WATER SERVICE CO.	Monthly Water Service -	8,451.97
59068	05/22/2017	Printed		CAROLLO	CAROLLO ENGINEERS, INC	Wastewater Facilities Progress	107,556.30
59069	05/22/2017	Printed		CASEY PRIN	CASEY PRINTING, INC.	Summer Flyers	469.81
59070	05/22/2017	Printed		CHAVEZG	GREISSY CHAVEZ	Rec Center Refund	200.00
59071	05/22/2017	Printed		CNAUTO	CLARK N. CLEVINGER	Trimmer Line	227.88
59072	05/22/2017	Printed		CNASUR	CNA SURETY DIRECT BILL	Bond #71737128	350.00
59073	05/22/2017	Printed		COASTL	COASTLINE MARKETING GROUP INC	Website Monthly Maint.	125.00
59074	05/22/2017	Printed		CONATSER	CONATSER WELDING & MACHINE,LLC	Pipe	454.13
59075	05/22/2017	Printed		CRIMESTAR	CRIMESTAR CORPORATION	RMS - Annual Support	1,500.00
59076	05/22/2017	Printed		CSGCON	CSG CONSULTANTS INC	Contract Inspectors	170.00
59077	05/22/2017	Printed		DEDIOS	CRESCENCIO DEDIOS	Refund - Program Canceled	100.00
59078	05/22/2017	Printed		DEPT ACCNT	DEPARTMENT OF JUSTICE	Sgt Applicant - Fingerprints	226.00
59079	05/22/2017	Printed		SALVALP	S & L INVESTMENT	Uniform New Sgt-	1,523.12
59080	05/22/2017	Printed		POTTER	ELIZABETH S. CURBELO	Interogation Recorder Replaced	1,970.58
59081	05/22/2017	Printed		ESPINOZAJ	JANETTE ESPINOZA	Refund - Program Canceled	60.00
59082	05/22/2017	Printed		GEORGE L M	GEORGE L MEE MEMORIAL HOSPITAL	#170440 - Blood Draw	64.00
59083	05/22/2017	Printed		GOGGLE	GOGGLES FOR GUPPIES, INC.	Bathing Suits - 2 Boxes	40.00
59084	05/22/2017	Printed		GIS	GONZALES IRRIGATION SYSTEMS,	Sprinklers	6.78
59085	05/22/2017	Printed		HINDERLITE	HINDERLITER, DELLAMAS & ASSOC	Marijuana Management	4,500.00
59086	05/22/2017	Printed		HYDRO TURF	HYDRO TURF, INC.	Irrigation Controller	354.88
59087	05/22/2017	Printed		IDCON	ID CONCEPTS, LLC	Capt Allan Rowe	20.40
59088	05/22/2017	Printed		JMISOURC	JMI SOURCING LLC	Scean Lighting	5,037.76
59089	05/22/2017	Printed		KCHARDWAR	KING CITY HARDWARE, INC	Wasp Hornet Spray	104.17
59090	05/22/2017	Printed		KC IND	KING CITY INDUSTRIAL SUPPLY	Scrapers	1,010.31
59091	05/22/2017	Printed		KING'S WEL	KING'S WELDING	Repair Trailer	449.10
59092	05/22/2017	Printed		LA HEARNE	L.A. HEARNE COMPANY	Liquid Acid	355.63
59093	05/22/2017	Printed		LAMASCUS	JOHN LA MASCUS	4/24/17 GAVE UP T-HANGAR #2	975.84
59094	05/22/2017	Printed		LEYVA'S TO	LEYVA'S TOWING & ROAD SERVICE	Unit #106-Dead was towed	100.00
59095	05/22/2017	Printed		M BASIA	MBASIA	Insurance Service -	8,844.20
59096	05/22/2017	Printed		MO BAY	MO BAY UNIFIED AIR POLLUTION	Bay Air District	368.00
59097	05/22/2017	Printed		MOCO SHERI	MO CO SHERIFF'S OFFICE	Patrol Coverage for KCPD	10,487.73
59098	05/22/2017	Printed		MOSQUEDAV	VANESSA MOSQUEDA	Ren Center Rental	200.00
59099	05/22/2017	Printed		O'REILLY A	O'REILLY AUTOMOTIVE, INC.	Batteries for Pools	185.85
59100	05/22/2017	Printed		OFFICE DEP	OFFICE DEPOT	Office Supplies	299.03
59101	05/22/2017	Printed		PACIFIC CR	PACIFIC CREST ENGINEERING INC.	Ground Water Monitoring	9,900.00
59102	05/22/2017	Printed		PURE WATEF	PENINSULA PURE WATER INC.	Water Service - April 2017	37.75
59103	05/22/2017	Printed		PAC	PG&E	Monthly Service -	14,286.46
59104	05/22/2017	Printed		PINN	PINNACLE HEALTHCARE	New Employee Physical.	75.00
59105	05/22/2017	Printed		PBGFS	PITNEY BOWES GLOBAL	Leasing Mailing System.	630.87
59106	05/22/2017	Printed		ROMIE	JAMES PONDER	Animal Services	375.00
59107	05/22/2017	Printed		QUILL CORP	QUILL CORPORATION	Toner	171.01
59108	05/22/2017	Printed		RAINBOW	RAINBOW PRINTING	Property Record Forms	2,140.78
59109	05/22/2017	Printed		RANGELJ	JUAN RANGEL	Refund Program Cancelled.	60.00
59110	05/22/2017	Printed		SENTRY	SENTRY	Monitoring Alarm System	150.00
59111	05/22/2017	Printed		SO CO NEWS	SO CO NEWSPAPERS	GPA & R2 Public Notice	560.00



KING CITY
C A L I F O R N I A

Item No. 9(C)

REPORT TO THE CITY COUNCIL

DATE: JUNE 13, 2017

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

BY: PATRICIA GRAINGER, ACCOUNTANT

RE: CONSIDERATION OF SUCCESSOR AGENCY CHECK REGISTER

RECOMMENDATION:

It is recommended City Council receive and file.

BACKGROUND:

At least once a month, the City Treasurer shall submit to the City Council, a copy of the check register.

DISCUSSION:

The purpose of this item is to provide the Council an opportunity to review and monitor ongoing expenditures. These documents are attached.

COST ANALYSIS:

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

ENVIRONMENTAL REVIEW:

No Environmental Review required for this item.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Receive and file the report; or
2. Provide other direction to staff regarding requests for additional information.

**CITY COUNCIL/SUCCESSOR AGENCY
SUCCESSOR AGENCY CHECK REGISTER
JUNE 13, 2017
PAGE 2 OF 2**

Exhibits:

1. Check Register Report

Submitted by: 
Patricia Grainger, Accountant

Approved by: 
Steven Adams, City Manager

Check Register Report

June 5, 2017 (FY 2016-17)SA

Date: 06/05/2017

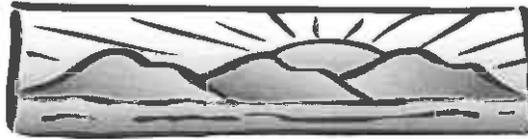
Time: 8:55 am

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
SUCCESSOR AGENCY OF Checks							
215	06/05/2017	Printed		GREEN'S	GREEN'S ACCOUNTING	S A Monthly Accountitng	1,320.00
Total Checks: 1						Checks Total (excluding void checks):	1,320.00
Total Payments: 1						Bank Total (excluding void checks):	1,320.00
Total Payments: 1						Grand Total (excluding void checks):	1,320.00



KING CITY
C A L I F O R N I A

Item No. 9(D)

REPORT TO THE PUBLIC FINANCING AUTHORITY

DATE: JUNE 13, 2017

TO: HONORABLE CHAIR AND MEMBERS OF THE AUTHORITY

FROM: STEVEN ADAMS, SECRETARY

BY: PATRICIA GRAINGER, ACCOUNTANT

RE: CONSIDERATION OF PUBLIC FINANCING AUTHORITY CHECK REGISTER

RECOMMENDATION:

It is recommended City Council receive and file.

BACKGROUND:

At least once a month, the City Treasurer shall submit to the City Council, a copy of the check register.

DISCUSSION:

The purpose of this item is to provide the Council an opportunity to review and monitor ongoing expenditures. These documents for the Public Financing Authority are attached.

COST ANALYSIS:

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

ENVIRONMENTAL REVIEW:

No Environmental Review required for this item.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Receive and file the report; or
2. Provide other direction to staff regarding requests for additional information.

**CITY COUNCIL/PUBLIC FINANCING AUTHORITY
PUBLIC FINANCING AUTHORITY CHECK REGISTER
JUNE 13, 2017
PAGE 2 OF 2**

Exhibits:

1. Check Register Report

Submitted by: 
Patricia Grainger, Accountant

Approved by: 
Steven Adams, Secretary

Check Register Report

May 22, 2017 (FY 2016-17)PFA

Date: 05/22/2017

Time: 12:20 pm

Page: 1

KING CITY CITY HALL

BANK: KING CITY FINANCE AUTHORITY

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
KING CITY FINANCE AUTHORITY Checks							
323	05/22/2017	Printed		WFBCTS	WELLS FARGO BANK	Acct #23463600 -	2,000.00
				Total Checks: 1	Checks Total (excluding void checks):		2,000.00
				Total Payments: 1	Bank Total (excluding void checks):		2,000.00
				Total Payments: 1	Grand Total (excluding void checks):		2,000.00

**City Council Special Meeting
May 30, 2017**

1. CALL TO ORDER:

Special Meeting was called to order at 6:01pm by Mayor LeBarre.

2. FLAG SALUTE:

The flag salute was led by Chief Masterson.

3. ROLL CALL:

City Manager Adams conducted roll call.

City Council: Darlene Acosta, Robert Cullen, Carlos DeLeon, Mayor Michael LeBarre,
Mayor Pro Tem Carlos Victoria.

City Staff: City Manager Steven Adams, Chief Robert Masterson, Fire Chief George Young,
Recreation Coordinator Andrea Wasson, Community Development Director
Doreen Liberto, City Engineer Octavio Hurtado, Assistant Planner Maricruz
Aguilar-Navarro, Building Official, Paul Hodges, Admin. Asst./Deputy City Clerk,
Erica Sonne

4. PUBLIC COMMUNICATIONS:

None

5. REGULAR BUSINESS:

A. Consideration of Recommended FY 2017-18/FY 2018-19 Biennial Budget

City Manager Adams introduced this item using his power point presentation. Introduction, Highlights, FY 2016-17 Review FY 2017-18/ FY 2018-19 Revenue and Expenditure Projections, Goals and Accomplishments, Capital Improvement Program, Long Range Financial Plan. The City Manager went over the priorities that were established.

Finance Director, Mike Howard went over a review of the budget for this year end. He then went over the budget for FY17-18 and FY18-19. He further went over the Sewer Fund, Airport Fund, and Gas Tax.

City Manager went over his department accomplishments and goals.

City Manager went over the City Attorney's accomplishments and goals.

Chief Building Official Paul Hodges went over his department accomplishments and goals.

Community Development Director Doreen Liberto Blanck went over her department accomplishments and goals.

Finance Director Mike Howard went over his department accomplishments and goals.

Police Chief Bob Masterson went over his department accomplishments and goals.

Fire Chief George Young went over his department accomplishments and goals. He mentioned that they need to do recruitment for more volunteer firefighters.

City Engineer Octavio Hurtado went over Public Works department accomplishments and goals.

Recreation Coordinator Andrea Wasson went over her department accomplishments and goals.

City Manager Steve Adams went over the Capital Improvement Program and the Long Range Financial Plan which has 3 scenarios.

Karen Jernigan, would like more public to come to these meetings, she thanked staff for their work, she thanked staff for the support of King City in Bloom and Pinnacles gateway partners, she thanked staff for the upgrade of the sidewalks. She appreciates the accomplishments of the City Manager's office (having City hall open on Fridays, quarterly newsletters may want to send them to Pine Canyon as well). She appreciates the Finance Department consolidating accounts as she counted 33 blank spaces with zeros for revenue and 448 zeros in the expenditures she feels that it is time consuming for all. The City needs to provide a document that is easy to read and understand. Regarding the PD she appreciates the security cameras. She feels the PD needs to hire another part-time detective to work when the other part-time detective is on vacation. Scheduling work plans for the Public works is necessary. She noticed that the budget for the Council has not been used up and she encourages Council to use that money for training.

Action: Motion to direct staff to incorporated any changes and bring the Budget for final consideration at the June 13, 2017 meeting by the City Attorney Cullen and seconded by Victoria.

AYES: Council Members: Mayor LeBarre, Mayor Pro Tem Victoria, Acosta, Cullen and, DeLeon

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

B. Consideration of Appropriation for Downtown Streetscape Project

City Manager Adams introduced this item.

Action: Motion to Appropriate \$800,000 in the FY 2017-18/ FY 2018-19 Biennial Budget for the Downtown Streetscape Project by the City Attorney Victoria and seconded by DeLeon.

AYES: Council Members: Mayor LeBarre, Mayor Pro Tem Victoria, Acosta, Cullen and, DeLeon

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

ADJOURNMENT:

There being no further business to come before the City Council, Mayor LeBarre adjourned the Special meeting at 8:52pm

Approved Signatures:

Mayor, Michael LeBarre
City of King

City Clerk, Steven Adams
City of King



Item No. 9(F)

REPORT TO THE CITY COUNCIL

DATE: JUNE 13, 2017

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

BY: DOREEN LIBERTO, AICP, COMMUNITY DEVELOPMENT DIRECTOR

RE: CONSIDERATION OF VACATING A PORTION OF PUBLIC STREET RIGHT-OF-WAY (CORNER OF BROADWAY STREET AND SAN ANTONIO DRIVE)

RECOMMENDATION:

It is recommended the City Council approve Resolution No. 2017-4585, which vacates a portion of public street right-of-way on the corner of Broadway Street and San Antonio Drive.

BACKGROUND:

In order for the City to realize the gateway sign improvements, the City has been looking for funding sources. A portion of public street right-of-way immediately adjacent to the gateway sign location (Corner of Broadway Street and San Antonio Drive) was received by the City in 1969, as a remnant piece of land from Caltrans that was no longer needed, and which the City currently owns. The sale of the property would be subject to retention of a public service easement, and the proceeds would help fund a portion of the gateway sign improvements.

On May 23, 2017, the City Council adopted Resolution No. CC 2017-4581 which gave notice of the City Council's intent to vacate the public right-of-way and requested that the Planning Commission make a consistency determination with the City's General Plan. On June 6, 2017, the Planning Commission adopted Resolution No. PC 2017-177 which found the vacation of public right-of-way to be consistent with the City's General Plan. During the May 23, 2017, City Council adopted Resolution No. CC 2017-4582 which set the public hearing for consideration of the vacation for June 13, 2017.

**CITY COUNCIL
VACATING PUBLIC RIGHT-OF-WAY
JUNE 13, 2017
PAGE 2 OF 3**

DISCUSSION:

In 1969, the City received property as a remnant piece of land from Caltrans that was no longer needed, which the City currently owns. The City is interested in potentially vacating this piece of land/portion of the public street right-of-way and selling this portion of land. (**Reference Area Map Exhibit 1.**) The sale of the property would be subject to retention of a public service easement, and the proceeds would help fund a portion of the gateway sign improvements.

Section 65402 (a) of the California Government Code reads, in part, as follows: With few exceptions, "no real property shall be disposed of, no street shall be vacated or abandoned, and no public building or structure shall be constructed or authorized, if the adopted general plan or part thereof applies thereto, until the location, purpose and extent of such acquisition or disposition, such as street vacation or abandonment, or such public building or structure have been submitted to and reported upon by the planning agency as to conformity with said adopted general plan or part thereof."

Per the California Streets and Highways Code §8322, the notice of hearing must be published for two consecutive weeks before the hearing. Additionally, notices of vacation must be posted along the line of the street proposed to be vacated. Public hearing notices were published in The Californian Newspaper on May 27, 2017 and June 3, 2017 publication editions. The posting of the notice along the line of the street proposed to be vacated was posted on May 25, 2017.

COST ANALYSIS:

The City anticipates sale of this land. The funds are anticipated to go towards making the necessary improvements to enhance the main entry point of Broadway Street and San Antonio Drive with a new sign, new lighting and new landscaping.

ENVIRONMENTAL REVIEW:

The street vacation and sale process will cause only a change in the ownership of the subject property, will not alter the existing physical conditions, and public utility easements will be retained. As such, the project has not potential for resulting in either a direct or indirect adverse physical change in the environment, and is not a "project" for the purposes of the California Environmental Quality Act (CEQA). Even if it were, there is no possibility that this project may have a significant adverse effect on the environment. There is currently no street on the portion of the street easement sought to be vacated, no development of the project has been proposed to the City, and the mere transfer of title will not have

**CITY COUNCIL
VACATING PUBLIC RIGHT-OF-WAY
JUNE 13, 2017
PAGE 3 OF 3**

a significant adverse effect. Finally, even if these were not applicable, the project would also be Categorically Exempt pursuant to Section 15312 (sale of surplus property). None of the exceptions to the Categorical Exemptions under CEQA Guidelines section 15300.2 are applicable.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

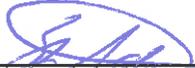
1. Approve Resolution No. 2017-4585
2. Deny approval of Resolution No. 2017-4585
3. Provide other direction to staff.

Exhibits:

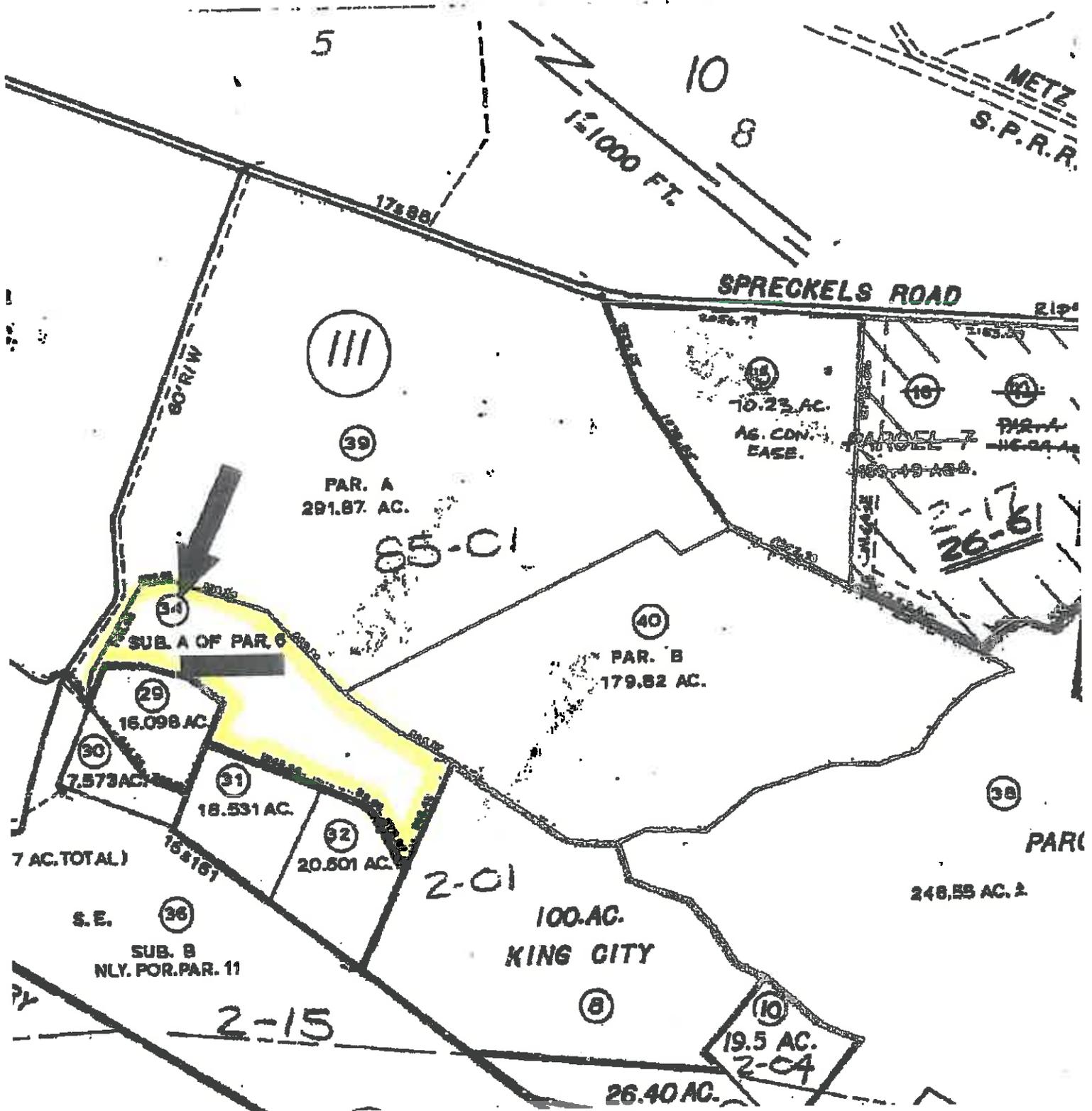
1. Area Map
2. Resolution No. 2017-4585

Submitted by: 

Doreen Liberto, AICP, Community Development Director

Approved by: 

Steven Adams, City Manager



RESOLUTION No. 2017-4585

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING, CALIFORNIA VACATING
A PORTION OF PUBLIC STREET RIGHT-OF-WAY (CORNER OF BROADWAY STREET
AND SAN ANTONIO DRIVE)**

WHEREAS, the City intends to improve the gateway sign area on the corner of Broadway Street and San Antonio Drive; and

WHEREAS, in order for the City to realize it's plans for improving the gateway sign area the City a portion of public street right-of-way on the corner of Broadway Street and San Antonio Drive, as described in Exhibit "A" and depicted on Exhibit "B" attached hereto and incorporated herein as ("Public Street Vacation Area"), must be vacated; and

WHEREAS, the City received a remnant piece of land from Caltrans in 1969 for road widening that is no longer needed immediately adjacent to the corner of Broadway Street and San Antonio Drive; and

WHEREAS, pursuant to Section 8320 of the Streets and Highways Code of the State of California, the legislative body of a local agency may initiate a proceeding to vacate a public right-of-way on its own initiative; and

WHEREAS, at its meeting on May 23, 2017, the City Council, pursuant to Section 8320 of the Streets & Highway Code, considered and adopted Resolution No. CC2017-4581, declaring the City Council's intent to initiate vacation proceedings, requesting that the Planning Commission determine whether the proposed vacation is consistent with the City's General Plan; and

WHEREAS, pursuant to Government Code Section §65402, prior to vacation of a street, the Planning Commission must find and determine that such proposed vacation is consistent with the City's adopted General Plan; and

WHEREAS, on June 6, 2017, the Planning Commission adopted Planning Commission Resolution No. 2017-177, finding and determining that the proposed vacation of the corner of Broadway Street and San Antonio Drive is consistent with the Land Use and Circulation Elements of the City's General Plan; and

WHEREAS, pursuant to California Street and Highway Code Section 8320, at its meeting on May 23, 2017, the City Council adopted Resolution No. 2017-4582, setting a public hearing for June 13, 2017, for the City Council to consider vacating and closing to public use the Corner of Broadway Street and San Antonio Drive Vacation Area, and directing staff to publish and post notice of the public hearing; and

WHEREAS, the City Clerk did cause the notice of public hearing to be published and posted along the line of the Corner of Broadway Street and San Antonio Drive Vacation Area, as required by the statute; and

WHEREAS, pursuant to Section 8340(c) of the Streets and Highways Code of the State of California, the City will reserve and retain a public easement and the right necessary to maintain, operate, replace, remove and renew public utility facilities; and

WHEREAS, a public hearing was held and evidence was heard and presented from all persons interested in the proposed street vacation, from all persons protesting the same and from members of the City staff, and this City Council considered all of the evidence submitted

concerning the proposed vacation of the Corner of Broadway Street and San Antonio Drive Vacation Area.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KING, CALIFORNIA DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1: That all of the above-stated recitals are true and correct and are incorporated herein by this reference.

SECTION 2: That the City Council does hereby find that the Corner of Broadway Street and San Antonio Drive Vacation Area is unnecessary for the present and prospective public use.

SECTION 3: That the City Council does hereby vacate the Corner of Broadway Street and San Antonio Drive Vacation Area, as described and depicted on Exhibits "A" and "B", attached hereto and incorporated herein.

SECTION 4: That pursuant to California Streets and Highways Code Section 8340(c) the City of King reserves and excepts from the foregoing vacation various public utility easements and correlating rights to maintain, operate, replace, remove and renew the public utility facilities, including lines and appurtenant structures, fixtures and equipment in connection with such easements existing in, under, or over the vacated area, unless quitclaimed or released by the owner thereof.

SECTION 5: The City staff is hereby directed to cause a certified copy of the Resolution, attested by the City Clerk under the seal of the City, to be recorded in the Office of the County Recorder of Monterey, County.

PASSED, APPROVED AND ADOPTED THIS 13TH DAY OF JUNE 2017.

Michael LeBarre, Mayor

ATTEST:

State of California)
County of Monterey) SS
City of King)

I, Steven Adams, City Clerk of the City of King, California, do hereby certify that the City Council of the City of King duly approved and adopted the foregoing Resolution No. 2017-4585 at a regular meeting of said Council held on the 13th day of June, 2017, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	

Steven Adams, City Clerk

APPROVED AS TO FORM:

Shannon L. Chaffin, City Attorney



Item No. 9(G)

REPORT TO THE CITY COUNCIL

DATE: JUNE 13, 2017

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: OCTAVIO HURTADO, HANNA & BRUNETTI, CITY ENGINEERS

RE: CONSIDERATION OF NOTICE OF COMPLETION - 2015 KING CITY SANITARY SEWER INFRASTRUCTURE IMPROVEMENTS

RECOMMENDATION:

It is recommended City Council: 1) approve Resolution No. 2017-4588 accepting completion of the 2015 King City Sanitary Sewer Infrastructure Improvements; and 2) authorize City Manager to execute and file a Notice of Completion with the Monterey County Recorder's Office.

BACKGROUND:

Improvement Plans and Specifications were put out to bid for the 2015 King City Sanitary Sewer Infrastructure Improvements. The project included the following work:

- Furnish and installation of new sanitary sewer pipe, new sanitary sewer manholes and connection to existing laterals from the Waste Water Treatment Plant (WWTP) along a farm easement, San Antonio Road, Broadway Street, Mildred Avenue, Division Street and First Street to the south side of the First Street Bridge.
- Installation of a Lift Station on the south side of the First Street Bridge.
- Installation of reclaimed water line (purple pipe) from the WWTP to San Antonio Park.

Additional scope was added to the project to accomplish the following:

- Continue sewer line along First Street from the First Street Bridge to Lonoak Road.
- Furnish and install s 2 inch conduit for future communications
- Pave Mildred Avenue from Broadway Street to Division Street

**CITY COUNCIL
CONSIDERATION OF NOTICE OF COMPLETION – 2015 KING CITY
SANITARY SEWER INFRASTRUCTURE IMPROVEMENTS
JUNE 13, 2017
PAGE 2 OF 3**

- Upsize sewer lines in the older part of town, which has experienced numerous backups per year, by furnishing and installing new sanitary sewer pipe and connection to existing laterals along Ellis Street from San Lorenzo Ave to Third Street, along Third Street from Ellis Street to Ulrey Street and along Russ Avenue from Ellis Street and Collins Street.

DISCUSSION:

Specialty Construction's operations were deliberate and steady since given the notice to proceed. Progress on installation of the upgraded sewer collection system proceeded with a concentrated effort put forth by the Contractor and the City staff to ensure a quality installation, while working together to limit impacts on residents while the disruptive activities occurred across both residential and commercial neighborhoods. Many unforeseen underground conditions were encountered from unknown/abandoned utilities to the old concrete State highway, which lies below the existing streets. The Contractor, City Staff and the Utility Companies coordinated efforts to minimize project delays and assure a safe work zone.

Contract Schedule Milestones:

Notice to proceed:	October 29, 2015
Original Contract Duration:	180 working days
Original Contract Completion:	July 23, 2016
Approved Final Contract Completion due to added scope and rain days:	January 10, 2017

The primary purpose of this project was to expand the sanitary sewer collection system to facilitate service to the area south of the First Street Bridge. In addition to expanding the collection system, the project fulfilled construction needs WW-03, WW-04, WW-05, WW-06, WW-09, and WW-10 that were identified in the Development Impact Fee and Nexus Report. Attached are the Master Facilities Plan Project Descriptions for each need.

COST ANALYSIS:

Funding for the project was provided from a sewer bond issued for the purpose of expanding the sewer system and from the sewer fund to make improvements to the existing Waste Water Collection System.

Attached is the final billing for the project awarded to Specialty Construction Inc. in the amount of \$5,656,566.01.

**CITY COUNCIL
CONSIDERATION OF NOTICE OF COMPLETION – 2015 KING CITY
SANITARY SEWER INFRASTRUCTURE IMPROVEMENTS
JUNE 13, 2017
PAGE 3 OF 3**

ENVIRONMENTAL REVIEW:

The project upsized existing sanitary sewer lines with existing city right-of-way so, no environmental review was required.

ALTERNATIVES:

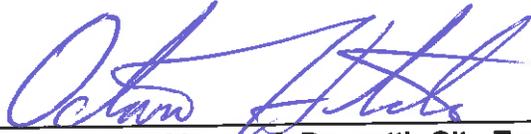
The following alternatives are provided for Council consideration:

1. Approve Resolution No. 2017-4588, a resolution of the City Council of the City of King City accepting completion of the 2015 King City Sanitary Sewer Infrastructure Improvements; and 2) authorize City Manager to execute and file a Notice of Completion with the Monterey County Recorder's Office.
2. Not approve Resolution No. 2017-4588, a resolution of the City Council of the City of King City accepting completion of the 2015 King City Sanitary Sewer Infrastructure Improvements; and 2) not authorize City Manager to execute and file a Notice of Completion with the Monterey County Recorder's; or
3. Provide other direction to staff.

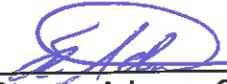
Exhibits:

1. Resolution 2017-4588
2. Notice of Completion
3. Final Pay Estimate
4. Master Facilities Plan Project Descriptions and Exhibit

Submitted by: _____


Octavio Hurtado, Hanna & Brunetti, City Engineers

Approved by: _____


Steven Adams, City Manager

RESOLUTION No. 2017-4586

**ACCEPTANCE OF COMPLETION OF
2015 KING CITY SANITARY SEWER INFRASTRUCTURE IMPROVEMENTS**

RESOLVED, by the City Council of the City of King, California, that

WHEREAS, Project Engineer of said City has filed with the City Manager of the City of King a recommendation of acceptance as to the completion of all the work provided to be done under and pursuant to contract between said City and Specialty Contraction Inc., dated October 27, 2015; and

WHEREAS, it appears to the satisfaction of the City Council that said work under said contract has been fully completed and done as provided in said contract plans and specifications therein referred to.

NOW, THEREFORE, IT IS ORDERED AS FOLLOWS:

1. That acceptance of completion of said work be, and is hereby, made and ordered.
2. That the City Manager is directed to execute and file with the recorder of the County of Monterey, notice of acceptance of completion thereof, as required by law.

PASSED AND ADOPTED by the City Council of the City of King at a regular meeting duly held on the 13th day of June, 2017, by the following vote:

AYES, and in favor thereof, Councilmembers:

NAYS, Councilmembers:

ABSENT, Councilmembers:

ABSTAINING, Councilmembers:

Mike LeBarre, Mayor

ATTEST:

Steven Adams, City Clerk

APPROVED AS TO FORM:

Shannon Chaffin, City Attorney

WHEN RECORDED MAIL TO:

City of King City
Department of Public Works
212 S Vanderhurst Avenue
King City, CA 93930

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN:

That the public work described as 2015 King City Sanitary Sewer Infrastructure Improvements was constructed pursuant to a contract between the City of King City, 212 S Vanderhurst Avenue King City, CA 93930 and Specialty Construction Company, 645 Clarion Court, San Luis Obispo, CA 93401 for the base bid plus Alternate 1 and 3. The date of completion of said work was January 10, 2017, which was the date said public entity accepted said work to the satisfaction of the City Engineer. The City of King City hereby accepts the project as completed in accordance with the plans and specifications.

CITY OF KING CITY

**STEVEN ADAMS
CITY MANAGER**

**June 13, 2107
DATE**

VERIFICATION

I Steven Adams do hereby certify that I am the City Manager of the public entity named above; that I am authorized to verify the foregoing notice; that I have read same; and that it is true of my knowledge.

I certify under penalty of perjury that the foregoing is true and correct.

Subscribed at City of King, California, this 13th day of June, 2017

**STEVEN ADAMS
CITY MANAGER**

STATE OF CALIFORNIA) SS
COUNTY OF MONTEREY)

Arnold Brunetti, being first duly sworn, deposes and says:

That he is an officer of the City of King, a municipal corporation; to wit: the City Engineer; that he has read the above and foregoing Notice of Completion, and that the same is true of his own knowledge except as to matters which are therein stated on his information or belief, and as to those matters that he believes them to be true.

Subscribed and sworn before me this _____ day of _____, 2008.

Notary Public
State of California



201009 - KING CITY 2015 SANITARY SEWER INFRASTRUCTURE IMPROVEMENTS		CONTRACT AMOUNT		PRIOR ESTIMATE		THIS ESTIMATE		TOTAL TO DATE		
Item	Description	Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
CCO 17	Ellis Street Sewer Collection System	1.00	LS	\$620,000.00	\$	620,000.00		\$0.00	0.00	\$0.00
17(a)	ELLIS STREET - Pothole and Verify Location and Depth of Existing Utilities	1.00	LS	\$13,590.00	\$	13,590.00	1.00	\$13,590.00	1.00	\$13,590.00
17(b)	ELLIS STREET - Demolition, Removal, Excavation and Disposal of Existing	1.00	LS	\$17,750.00	\$	17,750.00	1.00	\$17,750.00	1.00	\$17,750.00
17(c)	ELLIS STREET - Furnish and Install 12" Sanitary Sewer Pipe - N, 3rd Street & Ulrey to Ellis & San Lorenzo	2,387.00	LF	\$140.00	\$	334,180.00	2,387.00	\$334,180.00	2,387.00	\$334,180.00
17(d)	ELLIS STREET - Furnish and Install Sanitary Sewer Manholes	11.00	Each	\$9,000.00	\$	99,000.00	11.00	\$99,000.00	11.00	\$99,000.00
17(e)	ELLIS STREET - 4" Sanitary Sewer Lateral	50.00	Each	\$1,200.00	\$	60,000.00	55.00	\$66,000.00	55.00	\$66,000.00
17(f)	ELLIS STREET - Furnish and Install Work Area Trench Restoration	2,387.00	LF	\$40.00	\$	95,480.00	2,387.00	\$95,480.00	2,387.00	\$95,480.00
CCO 19	PCO 019 - Credit for Electrical Work at Lift Station	1.00	LS	-\$11,520.26	\$	(11,520.26)	1.00	-\$11,520.26	1.00	-\$11,520.26
CCO 20	PCO 020 - Flagging on First Street	1.00	LS	\$8,940.82	\$	8,940.82	1.00	\$8,940.82	1.00	\$8,940.82
CCO 21	PCO 021-Unknown Utilities and Concrete Encountered on First Street (Sta. 200+62 to 211+39)	1.00	LS	\$26,317.63	\$	26,317.63	1.00	\$26,317.63	1.00	\$26,317.63
CCO 23	PCO 023-3 Inch Lateral @ Sta. 203+39	1.00	LS	\$13,573.53	\$	13,573.53	1.00	\$13,573.53	1.00	\$13,573.53
CCO 24	PCO 024-Sawcut Concrete @ Ellis	1.00	LS	\$19,586.23	\$	19,586.23	1.00	\$19,586.23	1.00	\$19,586.23
CCO 26	PCO 026 - North Ross Gravity Sewer Collection System	1.00	LS	\$55,640.00	\$	55,640.00		\$0.00	0.00	\$0.00
26(a)	NORTH RUSS - Pothole and Verify Location and Depth of Existing Utilities	1.00	LS	\$3,500.00	\$	3,500.00	1.00	\$3,500.00	1.00	\$3,500.00
26(b)	NORTH RUSS - Furnish and Install 12" Sanitary Sewer Pipe	273.00	LF	\$140.00	\$	38,220.00	273.00	\$38,220.00	273.00	\$38,220.00
26(c)	NORTH RUSS - Furnish and Install Sanitary Sewer Manholes	-1.00	Each	\$9,000.00	\$	(9,000.00)	-1.00	-\$9,000.00	-1.00	-\$9,000.00
26(d)	NORTH RUSS - 4" Sanitary Sewer Lateral	10.00	Each	\$1,200.00	\$	12,000.00	11.00	\$13,200.00	11.00	\$13,200.00
26(e)	NORTH RUSS - Furnish and Install Work Area Trench Restoration	273.00	LF	\$40.00	\$	10,920.00	273.00	\$10,920.00	273.00	\$10,920.00
CCO 30	PCO 030-Excavation and Backfill of electrical lines at wet well	1.00	LS	\$13,940.89	\$	13,940.89	1.00	\$13,940.89	1.00	\$13,940.89
CCO 31	PCO 031-Sewer Video Vanderhurst Drive	1.00	LS	\$5,060.00	\$	5,060.00	1.00	\$5,060.00	1.00	\$5,060.00
CCO 32	PCO 032-Wrought Iron fence substitution	1.00	LS	\$8,730.11	\$	8,730.11	0.00	\$0.00	1.00	\$8,730.11
CCO 33	PCO 033-Unit Price Balancing based upon actually Quantities Installed (quantities billed at unit prices above)	1.00	LS	\$45,300.00	\$	45,300.00	0.00	\$0.00	0.00	\$0.00
CCO 34	PCO 034 - Service Lateral @ 316 Division Street	1.00	LS	\$6,218.14	\$	6,218.14	0.00	\$0.00	1.00	\$6,218.14
Contract Total with Changes				\$5,656,566.01		\$5,656,566.01		\$19,448.29		\$5,656,566.01



215109 - KING CITY 2015 SANITARY SEWER INFRASTRUCTURE IMPROVEMENTS												
Item	Description	CONTRACT AMOUNT			PRIOR ESTIMATE			TOTAL TO DATE				
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount			
1	POTHOLE AND VERIFY LOCATION AND DEPTH OF EXISTING UTILITIES	1.00	LS	\$35,000.00	\$	35,000.00						
1a)	Pothole in Ag Basement	1.00	LS	\$9,500.00	\$	9,500.00	1.00	\$9,500.00			1.00	\$9,500.00
1b)	Pothole in Street	1.00	LS	\$25,500.00	\$	25,500.00	1.00	\$25,500.00			1.00	\$25,500.00
2	FURNISH ADEQUATE SHEETING, SHORING, AND BRACING OR EQUIPMENT METHOD	1.00	LS	\$19,000.00	\$	19,000.00					1.00	\$19,000.00
3	DEMOLITION, REMOVAL, EXCAVATION, AND DISPOSAL	1.00	LS	\$34,500.00	\$	34,500.00					1.00	\$34,500.00
3a)	Demo & Dispose of Existing Manholes	17.00	Each	\$1,800.00	\$	30,600.00	17.00	\$30,600.00			17.00	\$30,600.00
3b)	Dispose of Exisit Pipe Etc.	1.00	LS	\$3,900.00	\$	3,900.00	1.00	\$3,900.00			1.00	\$3,900.00
11	FURNISH AND INSTALL 27" SANITARY SEWER PIPE - STATION 0+00 TO 47+60 (WVTP, AG LANDS, SAN ANTONIO PARK)	4,766.00	LF	\$89.00	\$	424,174.00						
11a)	Excavate & Install Sewer	4,766.00	LF	\$86.50	\$	412,259.00	4,766.00	\$412,259.00			4,766.00	\$412,259.00
11b)	Air Test & Manhole Pipe	4,766.00	LF	\$1.50	\$	7,149.00	4,766.00	\$7,149.00			4,766.00	\$7,149.00
11c)	Video Test Sewer	4,766.00	LS	\$1.00	\$	4,766.00	4,766.00	\$4,766.00			4,766.00	\$4,766.00
12	FURNISH AND INSTALL 27" SANITARY SEWER PIPE - STATION 47+60 TO INTERSECTION)	2,662.00	LF	\$171.00	\$	455,202.00						
12a)	Sewer AC	2,662.00	LF	\$5.50	\$	14,641.00	2,662.00	\$14,641.00			2,662.00	\$14,641.00
12b)	Excavate & Install Sewer	2,662.00	LF	\$163.00	\$	433,906.00	2,662.00	\$433,906.00			2,662.00	\$433,906.00
12c)	Air Test & Manhole Pipe	2,662.00	LF	\$1.50	\$	3,993.00	2,662.00	\$3,993.00			2,662.00	\$3,993.00
12d)	Video Test Sewer	2,662.00	LS	\$1.00	\$	2,662.00	2,662.00	\$2,662.00			2,662.00	\$2,662.00
13	FURNISH AND INSTALL 24" SANITARY SEWER PIPE - STATION 74+26 TO 96+96 (BROADWAY-SAN ANTONIO TO MILDRED)	2,270.00	LF	\$163.00	\$	370,100.00						
13a)	Sewer AC	2,270.00	LF	\$5.50	\$	12,485.00	2,270.00	\$12,485.00			2,270.00	\$12,485.00
13b)	Excavate & Install Sewer	2,270.00	LF	\$156.50	\$	355,255.00	2,270.00	\$355,255.00			2,270.00	\$355,255.00
13c)	Video Test Sewer	2,270.00	LF	\$1.00	\$	2,270.00	2,270.00	\$2,270.00			2,270.00	\$2,270.00
14	FURNISH AND INSTALL 21" SANITARY SEWER PIPE - STATION 96+96 TO 113+11 (MILDRED-BROADWAY TO DIVISION)	1,615.00	LF	\$160.00	\$	258,400.00						
14a)	Sewer AC	1,615.00	LF	\$5.00	\$	8,075.00	1,615.00	\$8,075.00			1,615.00	\$8,075.00
14b)	Excavate & Install Sewer	1,615.00	LF	\$154.00	\$	248,710.00	1,615.00	\$248,710.00			1,615.00	\$248,710.00
14c)	Video Test Sewer	1,615.00	LF	\$1.00	\$	1,615.00	1,615.00	\$1,615.00			1,615.00	\$1,615.00
15	FURNISH AND INSTALL 18" SANITARY SEWER PIPE - STATION 113+11 TO 144+12 (DIVISION-MILDRED TO FIRST)	3,101.00	LF	\$137.00	\$	424,837.00						
15a)	Sewer AC	3,101.00	LF	\$5.00	\$	15,505.00	3,101.00	\$15,505.00			3,101.00	\$15,505.00
15b)	Excavate & Install Sewer	3,101.00	LF	\$131.00	\$	406,231.00	3,101.00	\$406,231.00			3,101.00	\$406,231.00
15c)	Video Test Sewer	3,101.00	LF	\$1.00	\$	3,101.00	3,101.00	\$3,101.00			3,101.00	\$3,101.00
16	FURNISH AND INSTALL 12" SANITARY SEWER PIPE - STATION 96+96 TO 103+24 (BROADWAY- MILDRED TO SAN LORENZO)	628.00	LF	\$143.00	\$	89,804.00						
16a)	Sewer AC	628.00	LF	\$5.00	\$	3,140.00	628.00	\$3,140.00			628.00	\$3,140.00
16b)	Excavate & Install Sewer	628.00	LF	\$137.00	\$	86,036.00	628.00	\$86,036.00			628.00	\$86,036.00
16c)	Video Test Sewer	628.00	LF	\$1.00	\$	628.00	628.00	\$628.00			628.00	\$628.00
17	FURNISH AND INSTALL 8" SANITARY SEWER PIPE - STATION 103+24 TO 105+58 (BROADWAY- EAST OF SAN LORENZO)	234.00	LF	\$145.00	\$	33,930.00						
17a)	Sewer AC	234.00	LF	\$5.00	\$	1,170.00	234.00	\$1,170.00			234.00	\$1,170.00
17b)	Excavate & Install Sewer	234.00	LF	\$139.00	\$	32,526.00	234.00	\$32,526.00			234.00	\$32,526.00
17c)	Video Test Sewer	234.00	LF	\$1.00	\$	234.00	234.00	\$234.00			234.00	\$234.00
21	MANHOLE AT STA 0+00 (WVTP), AS REQUIRED TO CONNECT NEW SANITARY SEWER PIPING	1.00	EA	\$14,500.00	\$	14,500.00					1.00	\$14,500.00



Item	Description	CONTRACT AMOUNT			PRIOR ESTIMATE			THIS ESTIMATE			TOTAL TO DATE		
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount		
248809	KING CITY 2015 SANITARY SEWER INFRASTRUCTURE IMPROVEMENTS												
51	4" SANITARY SEWER LATERAL - PIPE AND PAVEMENT RESTORATION	80.00	EA	\$1,450.00	\$116,000.00								
51a)	Excavate & Install 4" Lateral	80.00	EA	\$1,200.00	\$96,000.00	91.00	\$109,200.00			91.00	\$109,200.00		\$109,200.00
51b)	Paving Restoration	80.00	EA	\$250.00	\$20,000.00	91.00	\$22,750.00			91.00	\$22,750.00		\$22,750.00
52	6" AND LARGER SANITARY SEWER LATERAL - PIPE AND PAVEMENT RESTORATION	19.00	EA	\$1,650.00	\$30,970.00								
52a)	Excavate & Install 6" Lateral	19.00	EA	\$1,360.00	\$26,220.00	19.00	\$26,220.00			19.00	\$26,220.00		\$26,220.00
52b)	Paving Restoration	19.00	EA	\$290.00	\$4,750.00	19.00	\$4,750.00			19.00	\$4,750.00		\$4,750.00
53	TEMPORARY STRIPING, MARKERS, AND DELINEATORS	1.00	LS	\$7,800.00	\$7,800.00	1.00	\$7,800.00			1.00	\$7,800.00		\$7,800.00
61	POTHOLE AND VERIFY LOCATION AND DEPTH OF EXISTING UTILITIES	1.00	LS	\$6,600.00	\$6,600.00	1.00	\$6,600.00			1.00	\$6,600.00		\$6,600.00
62	FURNISH ADEQUATE SHEETING, SHORING, AND BRACING OR EQUIPMENT METHOD	1.00	LS	\$6,700.00	\$6,700.00	1.00	\$6,700.00			1.00	\$6,700.00		\$6,700.00
63	DEMOLITION, REMOVAL, EXCAVATION, AND DISPOSAL	1.00	LS	\$4,150.00	\$4,150.00	1.00	\$4,150.00			1.00	\$4,150.00		\$4,150.00
64	FURNISH AND INSTALL 8" SANITARY SEWER FORCEMAIN PIPE STA 144+12 TO 150+67 AND STA 153+86 TO 155+70	845.00	LF	\$85.00	\$71,825.00								
64a)	Sawcut AC	845.00	LF	\$5.50	\$4,647.50	845.00	\$4,647.50			845.00	\$4,647.50		\$4,647.50
64b)	Excavate & Install Forcemain	845.00	LF	\$78.00	\$65,910.00	845.00	\$65,910.00			845.00	\$65,910.00		\$65,910.00
64c)	Pressure Test	845.00	LF	\$1.50	\$1,267.50	845.00	\$1,267.50			845.00	\$1,267.50		\$1,267.50
65	FURNISH AND INSTALL 6" TO 8" SANITARY SEWER FORCEMAIN OFFSET, TRANSITION, AND EXPANSION JOINT STA 150+67 TO 151+80	1.00	EA	\$11,850.00	\$11,850.00	1.00	\$11,850.00			1.00	\$11,850.00		\$11,850.00
66	FURNISH AND INSTALL 6" TO 8" SANITARY SEWER FORCEMAIN OFFSET, TRANSITION, AND EXPANSION JOINT STA 153+86 TO 154+86	1.00	EA	\$11,800.00	\$11,800.00	1.00	\$11,800.00			1.00	\$11,800.00		\$11,800.00
67	FURNISH AND INSTALL 6" SANITARY SEWER FORCEMAIN PIPE IN EXISTING 10" CASING STA 151+00 TO 153+53	253.00	LF	\$60.00	\$15,180.00	253.00	\$15,180.00			253.00	\$15,180.00		\$15,180.00
68	FURNISH AND INSTALL 8" SANITARY SEWER FORCEMAIN PIPE UNDER EXISTING CURB, GUTTER, SIDEWALK AND RETAINING WALL TO 55 LIFT STATION, STA 153+70 TO 155+85	1.00	LS	\$11,300.00	\$11,300.00	1.00	\$11,300.00			1.00	\$11,300.00		\$11,300.00
69	FURNISH AND INSTALL 12" SANITARY SEWER PIPE UNDER EXISTING CURB, GUTTER, SIDEWALK AND RETAINING WALL TO 35 LIFT STATION, STA 200+18 TO 200+25	1.00	LS	\$14,300.00	\$14,300.00	1.00	\$14,300.00			1.00	\$14,300.00		\$14,300.00
70	FURNISH AND INSTALL 12" SANITARY SEWER PIPE -STATION 200+25 THROUGH 88M STA 200+62	37.00	LF	\$135.00	\$5,032.00	37.00	\$5,032.00			37.00	\$5,032.00		\$5,032.00
71	FURNISH AND INSTALL SANITARY SEWER MANHOLE STATION 200+62	1.00	EA	\$30,200.00	\$30,200.00								
71a)	Excavate & Shore Manhole	1.00	EA	\$2,800.00	\$2,800.00	1.00	\$2,800.00			1.00	\$2,800.00		\$2,800.00
71b)	Install Precast Manhole & Backfill	1.00	EA	\$7,000.00	\$7,000.00	1.00	\$7,000.00			1.00	\$7,000.00		\$7,000.00
71c)	Raise Manhole Lid	1.00	EA	\$400.00	\$400.00	1.00	\$400.00			1.00	\$400.00		\$400.00
72	FURNISH AND INSTALL SANITARY SEWER LIFT STATION	1.00	LS	\$234,500.00	\$234,500.00								
72a)	Excavate & Install Precast Wet-Well	1.00	LS	\$32,000.00	\$32,000.00	1.00	\$32,000.00			1.00	\$32,000.00		\$32,000.00
72b)	Furnish Pump Package (Pumps - Control Panel, etc.)	1.00	LS	\$115,000.00	\$115,000.00	1.00	\$115,000.00			1.00	\$115,000.00		\$115,000.00
72c)	Install Pumps in Wet-Well	1.00	LS	\$10,500.00	\$10,500.00	1.00	\$10,500.00			1.00	\$10,500.00		\$10,500.00
72d)	Furnish & Install Valve Vault	1.00	LS	\$16,000.00	\$16,000.00	1.00	\$16,000.00			1.00	\$16,000.00		\$16,000.00
72e)	Install Discharge Piping & Valving	1.00	LS	\$12,500.00	\$12,500.00	1.00	\$12,500.00			1.00	\$12,500.00		\$12,500.00
72f)	Electrical Installation	1.00	LS	\$25,000.00	\$25,000.00	1.00	\$25,000.00			1.00	\$25,000.00		\$25,000.00



215109 - KING CITY 2015 SANITARY SEWER INFRASTRUCTURE IMPROVEMENTS												
Pay Estimate												
Item	Description	CONTRACT AMOUNT				PROR ESTIMATE				TOTAL TO DATE		
		Quantity	UOM	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
71e)	Startup & Test	1.00	LS	\$3,500.00	\$	3,500.00			1.00	\$3,500.00	1.00	\$3,500.00
73	FURNISH AND INSTALL WORK AREA AND TRENCH RESTORATION- STATION 144+12 TO 151+00, STATION 151+43 TO 155+73, AND STATION 200+20 THROUGH 200+62	948.00	LF	\$65.00	\$	61,620.00	948.00	\$61,620.00	948.00	\$61,620.00	948.00	\$61,620.00
74	FINISH GRADE, FURNISH AND INSTALL ASPHALT PAVEMENT AND FENCING AT/NEAR S8 LIFT STATION (WEST OF RETAINING WALL)	1.00	LS	\$25,000.00	\$	25,000.00	1.00	\$25,000.00	1.00	\$25,000.00	1.00	\$25,000.00
75	TEMPORARY STRIPING, MARKERS, AND DELINEATORS	1.00	LS	\$4,700.00	\$	4,700.00	1.00	\$4,700.00	1.00	\$4,700.00	1.00	\$4,700.00
91	FURNISH AND INSTALL 12" RECYCLED" PURPLE" WATER MAIN- STATION 0+00 TO 43+00 (SOUTH FIRST ST- S8 LIFT STA SOUTHERLY PAST LON OAK RD)	4,300.00	LF	\$42.00	\$	180,600.00	4,300.00	\$180,600.00	4,300.00	\$180,600.00	4,300.00	\$180,600.00
Base Contract Total		1	LS	\$4,049,110.00	\$	\$4,049,110.00	80.00	\$4,083,710.00	80.00	\$4,083,710.00	80.00	\$4,083,710.00
CCO 1	PCO 001 - Credit for Crushed Rock Bedding	1.00	LS	-\$9,996.08	\$	(\$9,996.08)	1.00	(\$9,996.08)	1.00	(\$9,996.08)	1.00	(\$9,996.08)
CCO 2	PCO 002R - 2" Conduit & Pull Boxes for Future Communications	1.00	LS	\$100,663.20	\$	100,663.20	1.00	\$100,663.20	1.00	\$100,663.20	1.00	\$100,663.20
CCO 4	PCO 004 - Unknown Utilities Sta. 42+20 and 42+57	1.00	LS	\$1,336.66	\$	1,336.66	1.00	\$1,336.66	1.00	\$1,336.66	1.00	\$1,336.66
CCO 5	PCO 005 - Changed Condition - Unknown Utilities Sta. 70+00 to 75+43 (Broadway - San Antonio Intersection)	1.00	LS	\$65,078.72	\$	65,078.72	1.00	\$65,078.72	1.00	\$65,078.72	1.00	\$65,078.72
CCO 6	PCO 006 - Changed Condition - Unknown Utilities Sta. 51+40 to 70+40	1.00	LS	\$18,903.20	\$	18,903.20	1.00	\$18,903.20	1.00	\$18,903.20	1.00	\$18,903.20
CCO 7	PCO 007 - Changed Condition - Asphalt Thickness Broadway	1.00	LS	\$39,094.90	\$	39,094.90	1.00	\$39,094.90	1.00	\$39,094.90	1.00	\$39,094.90
CCO 8	PCO 008 - Changed Condition - Unknown Utilities Sta. 75+34 to 96+96	1.00	LS	\$47,474.38	\$	47,474.38	1.00	\$47,474.38	1.00	\$47,474.38	1.00	\$47,474.38
CCO 9	PCO 009 - Changed Condition - Unknown Utilities Sta. 96+96 to 113+10	1.00	LS	\$38,495.51	\$	38,495.51	1.00	\$38,495.51	1.00	\$38,495.51	1.00	\$38,495.51
CCO 10	PCO 010 - Changed Condition - Emergency Gas Leak Standby	1.00	LS	\$2,591.87	\$	2,591.87	1.00	\$2,591.87	1.00	\$2,591.87	1.00	\$2,591.87
CCO 11	PCO 011 - Changed Condition - Unknown Utilities Sta. 96+96 to 105+56	1.00	LS	\$16,480.96	\$	16,480.96	1.00	\$16,480.96	1.00	\$16,480.96	1.00	\$16,480.96
CCO 12	PCO 012 - Changed Condition - Unknown Utilities Sta. 113+10 to 144+12	1.00	LS	\$37,431.50	\$	37,431.50	1.00	\$37,431.50	1.00	\$37,431.50	1.00	\$37,431.50
CCO 14	PCO No. 014 - Mildred Overlay	1.00	LS	\$185,000.00	\$	185,000.00	1.00	\$185,000.00	1.00	\$185,000.00	1.00	\$185,000.00
CCO 15	PCO No. 015 - Division Street Elevation Changes per RFI 10	1.00	LS	-\$42,641.71	\$	(\$42,641.71)	1.00	(\$42,641.71)	1.00	(\$42,641.71)	1.00	(\$42,641.71)
CCO 16	PCO No. 016 - Sanitary Sewer Lateral Extension Sta. 119+10	1.00	LS	\$8,549.81	\$	8,549.81	1.00	\$8,549.81	1.00	\$8,549.81	1.00	\$8,549.81
CCO 17	First Street Sewer Collection System	1.00	LS	\$287,234.00	\$	287,234.00	0.00		0.00		0.00	\$0.00
17a)	FIRST STREET - Pothole and Verify Location and Depth of Existing Utilities	1.00	LS	\$13,010.00	\$	13,010.00	1.00	\$13,010.00	1.00	\$13,010.00	1.00	\$13,010.00
17a)	FIRST STREET - Furnish and Install 12" Sanitary Sewer Pipe - Sta. 200+62 to 211+40	1,078.00	LF	\$143.00	\$	154,154.00	1,078.00	\$154,154.00	1,078.00	\$154,154.00	1,078.00	\$154,154.00
17c)	FIRST STREET - Furnish and Install Sanitary Sewer Manholes - Sta. 200+62 to 211+10	5.00	Each	\$10,000.00	\$	50,000.00	5.00	\$50,000.00	5.00	\$50,000.00	5.00	\$50,000.00
17d)	FIRST STREET - Furnish and Install Work Area Trench Restoration - Sta. 200+62 to 211+40	1,078.00	LF	\$65.00	\$	70,070.00	1,078.00	\$70,070.00	1,078.00	\$70,070.00	1,078.00	\$70,070.00

City of King City Master Facilities Plan Project Detail

Project Title:
Interceptor South of Canal Street and Reich Street (E-3)

Program:
Wastewater Collection Facilities

Submitting Department(s):
Public Works - Contract Engineering

Project No.:
WW-03

Project Description:

Upgrade an existing 653 linear foot segment of 12" pipe to 15" pipe. Administration and engineering costs are included at 15% and contingency is included at 10%.

Justification/Requirement for Project:

The existing pipeline does not have capacity due to development north of the downtown area.

Consequences of Not Completing Project:

The existing pipeline will become overwhelmed and back-ups and overflows could be anticipated.

Reference Document:

Wastewater System Master Plan, Boyle Engineering, Ventura, CA and staff planning.

Project Timing:

The timing or scheduling of the capital construction or capital outlay acquisition described herein, was not included in the scope of this engagement, thus all project cost default to the "Build-out" column.

PROPOSED EXPENDITURES	2010-11	2011-12	2012-13	2013-14	2014-15 through Build-out	Total all Years
Design/Engineering/Admin.	\$0	\$0	\$0	\$0	\$24,528	\$24,528
Land Acquisition/Right of Way	\$0	\$0	\$0	\$0	\$0	\$0
Construction	\$0	\$0	\$0	\$0	\$163,520	\$163,520
Contingency	\$0	\$0	\$0	\$0	\$16,352	\$16,352
Equipment/Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL COST	\$0	\$0	\$0	\$0	\$204,400	\$204,400

Potential Funding Sources:

Wastewater Utility Rates and Wastewater Collection System Development Impact Fees. Some of the improvements may be imposed as conditions of development approval.

City of King City Master Facilities Plan Project Detail

Project Title: South Interceptor to Treatment Plant Headworks Outfall (E-4)	Program: Wastewater Collection Facilities
Submitting Department(s): Public Works - Contract Engineering	Project No.: WW-04

Project Description:
Upsize a 2,191 linear foot length of existing 18" VCP and a 1,209 linear foot length of VCP just upstream from the City's wastewater Treatment Plant Headworks Outfall. The combined 3,400 linear feet will be reconstructed as 21" pipe. The two lengths will not have adequate capacity to handle the maximum peak hour flow (PHF) demands. Administration and engineering costs are included at 15% and contingency is included at 10%.

Justification/Requirement for Project:
The existing pipeline will not be able to accommodate the peak hour flows anticipated at General Plan build-out.

Consequences of Not Completing Project:
The existing pipeline will become overwhelmed and back-ups and overflows could be anticipated.

Reference Document:
Wastewater System Master Plan, Boyle Engineering, Ventura, CA and staff planning.

Project Timing:
The timing or scheduling of the capital construction or capital outlay acquisition described herein, was not included in the scope of this engagement, thus all project cost default to the "Build-out" column.

PROPOSED EXPENDITURES	2010-11	2011-12	2012-13	2013-14	2014-15 through Build-out	Total all Years
<i>Design/Engineering/Admin.</i>	\$0	\$0	\$0	\$0	\$175,032	\$175,032
<i>Land Acquisition/Right of Way</i>	\$0	\$0	\$0	\$0	\$0	\$0
<i>Construction</i>	\$0	\$0	\$0	\$0	\$1,166,880	\$1,166,880
<i>Contingency</i>	\$0	\$0	\$0	\$0	\$116,688	\$116,688
<i>Equipment/Other</i>	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL COST	\$0	\$0	\$0	\$0	\$1,458,600	\$1,458,600

Potential Funding Sources:
Wastewater Utility Rates and Wastewater Collection System Development Impact Fees. Some of the improvements may be imposed as conditions of development approval.

City of King City Master Facilities Plan Project Detail

Project Title:
Broadway Street and Canal Street (E-5)

Program:
Wastewater Collection Facilities

Submitting Department(s):
Public Works - Contract Engineering

Project No.:
WW-05

Project Description:

Upgrade a 1,358 linear foot length of existing 12" VCP along Canal Street and on Broadway East of the High School and a 360 linear foot segment along Canal Street. The peak hour flow demand for both segments will soon exceed the capacity for both segments. The two segments will be upsized with 1,718 linear feet of 21" pipe. Administration and engineering costs are included at 15% and contingency is included at 10%.

Justification/Requirement for Project:

The existing pipeline will not be able to accommodate the peak hour flows anticipated at General Plan build-out.

Consequences of Not Completing Project:

The existing pipeline will become overwhelmed and back-ups and overflows could be anticipated.

Reference Document:

Wastewater System Master Plan, Boyle Engineering, Ventura, CA and staff planning.

Project Timing:

The timing or scheduling of the capital construction or capital outlay acquisition described herein, was not included in the scope of this engagement, thus all project cost default to the "Build-out" column.

PROPOSED EXPENDITURES	2010-11	2011-12	2012-13	2013-14	2014-15 through Build-out	Total all Years
Design/Engineering/Admin.	\$0	\$0	\$0	\$0	\$64,536	\$64,536
Land Acquisition/Right of Way	\$0	\$0	\$0	\$0	\$0	\$0
Construction	\$0	\$0	\$0	\$0	\$430,240	\$430,240
Contingency	\$0	\$0	\$0	\$0	\$43,024	\$43,024
Equipment/Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL COST	\$0	\$0	\$0	\$0	\$537,800	\$537,800

Potential Funding Sources:

Wastewater Utility Rates and Wastewater Collection System Development Impact Fees. Some of the improvements may be imposed as conditions of development approval.

City of King City Master Facilities Plan Project Detail

Project Title: Division Street Between Canal Street and 2nd Street (E-6)	Program: Wastewater Collection Facilities
Submitting Department(s): Public Works - Contract Engineering	Project No.: WW-06

Project Description:
 Update various segments of pipeline along Division Street and Vanderhurst Street. Three segments, 2,180 of 10" VCP, 1,447 linear feet of 6" VCP and a 285 linear foot segment of 6" pipeline will be updated to 2,136 linear feet of 12" and 776 linear feet of 8" pipeline. Administration and engineering costs are included at 15% and contingency is included at 10%.

Justification/Requirement for Project:
 The existing pipeline will not be able to accommodate the peak hour flows anticipated at General Plan build-out.

Consequences of Not Completing Project:
 The existing pipeline will become overwhelmed and back-ups and overflows could be anticipated.

Reference Document:
 Wastewater System Master Plan, Boyle Engineering, Ventura, CA and staff planning.

Project Timing:
 The timing or scheduling of the capital construction or capital outlay acquisition described herein, was not included in the scope of this engagement, thus all project cost default to the "Build-out" column.

PROPOSED EXPENDITURES	2010-11	2011-12	2012-13	2013-14	2014-15 through Build-out	Total all Years
Design/Engineering/Admin.	\$0	\$0	\$0	\$0	\$122,112	\$122,112
Land Acquisition/Right of Way	\$0	\$0	\$0	\$0	\$0	\$0
Construction	\$0	\$0	\$0	\$0	\$814,080	\$814,080
Contingency	\$0	\$0	\$0	\$0	\$81,408	\$81,408
Equipment/Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL COST	\$0	\$0	\$0	\$0	\$1,017,600	\$1,017,600

Potential Funding Sources:
 Wastewater Utility Rates and Wastewater Collection System Development Impact Fees. Some of the improvements may be imposed as conditions of development approval.

City of King City Master Facilities Plan Project Detail

Project Title: Mildred Avenue and King Street (near Royal Coach) (B-9)	Program: Wastewater Collection Facilities
Sponsoring Department(s): Public Works - Contract Engineering	Project No.: WW-09

Project Description:
Upsize 560 linear feet of 18" VCP to 21" pipe. Administration and engineering costs are included at 15% and contingency is included at 10%.

Justification/Requirement for Project:
The existing pipeline will not be able to accommodate the peak hour flows anticipated at General Plan build-out.

Consequences of Not Completing Project:
The existing pipeline will become overwhelmed and back-ups and overflows could be anticipated.

Reference Document:
Wastewater System Master Plan, Boyle Engineering, Ventura, CA and staff planning.

Project Timing:
The timing or scheduling of the capital construction or capital outlay acquisition described herein, was not included in the scope of this engagement, thus all project cost default to the "Build-out" column.

PROPOSED EXPENDITURES	2010-11	2011-12	2012-13	2013-14	2014-15 through Build-out	Total all Years
<i>Design/Engineering/Adm.</i>	\$0	\$0	\$0	\$0	\$28,824	\$28,824
<i>Land Acquisition/Right of Way</i>	\$0	\$0	\$0	\$0	\$0	\$0
<i>Construction</i>	\$0	\$0	\$0	\$0	\$192,160	\$192,160
<i>Contingency</i>	\$0	\$0	\$0	\$0	\$19,216	\$19,216
<i>Equipment/Other</i>	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL COST	\$0	\$0	\$0	\$0	\$240,200	\$240,200

Potential Funding Sources:
Wastewater Utility Rates and Wastewater Collection System Development Impact Fees. Some of the improvements may be imposed as conditions of development approval.

City of King City Master Facilities Plan Project Detail

Project Title:
East Side Collection Pipeline and Lift Station (B-10)

Program:
Wastewater Collection Facilities

Submitting Department(s):
Public Works - Contract Engineering

Project No.:
WW-10

Project Description:

Accommodate development by upsizing or constructing 1,150' of 8", 3,600' of 10" and 6,530' of 12" pipe. Administration and engineering costs are included at 15% and contingency is included at 10%.

Justification/Requirement for Project:

The pipeline is necessary to accommodate new development anticipated from build-out of the City's General Plan.

Consequences of Not Completing Project:

The existing pipeline will become overwhelmed and back-ups and overflows could be anticipated.

Reference Document:

Wastewater System Master Plan, Boyle Engineering, Ventura, CA and staff planning.

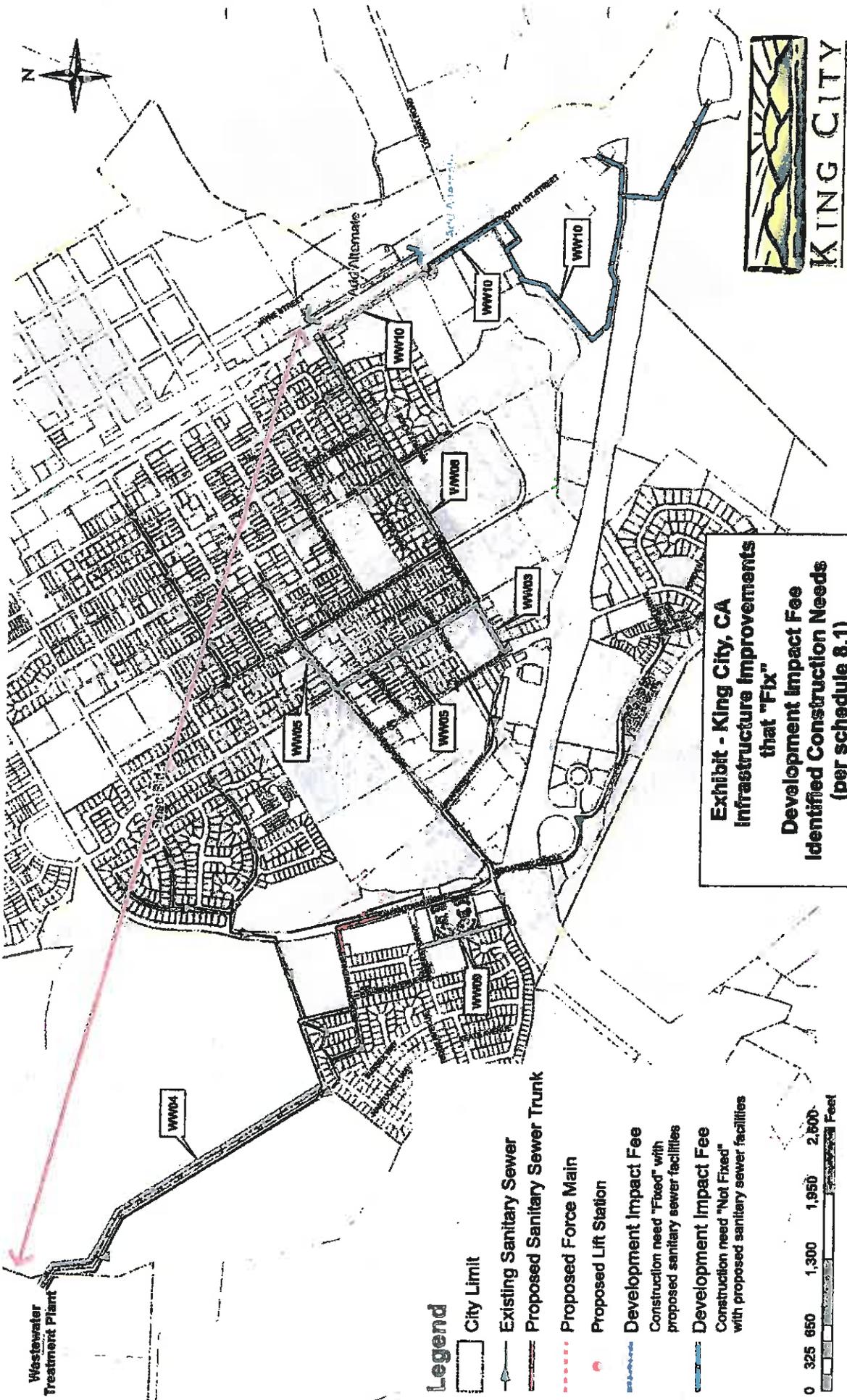
Project Timing:

The timing or scheduling of the capital construction or capital outlay acquisition described herein, was not included in the scope of this engagement, thus all project cost default to the "Build-out" column.

PROPOSED EXPENDITURES	2010-11	2011-12	2012-13	2013-14	2014-15 through Build-out	Total all Years
Design/Engineering/Admin.	\$0	\$0	\$0	\$0	\$368,124	\$368,124
Land Acquisition/Right of Way	\$0	\$0	\$0	\$0	\$0	\$0
Construction	\$0	\$0	\$0	\$0	\$2,454,160	\$2,454,160
Contingency	\$0	\$0	\$0	\$0	\$245,416	\$245,416
Equipment/Other	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL COST	\$0	\$0	\$0	\$0	\$3,067,700	\$3,067,700

Potential Funding Sources:

Wastewater Utility Rates and Wastewater Collection System Development Impact Fees. Some of the improvements may be imposed as conditions of development approval.



**Exhibit - King City, CA
Infrastructure Improvements
that "Fix"
Development Impact Fee
Identified Construction Needs
(per schedule 8.1)**

- Legend**
- City Limit
 - Existing Sanitary Sewer
 - Proposed Sanitary Sewer Trunk
 - Proposed Force Main
 - Proposed Lift Station
 - Development Impact Fee
Construction need "Fixed" with
proposed sanitary sewer facilities
 - Development Impact Fee
Construction need "Not Fixed"
with proposed sanitary sewer facilities
- 0 325 650 1,300 1,950 2,600 Feet



Item No. 9(H)

REPORT TO THE CITY COUNCIL

DATE: JUNE 13, 2017

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MIKE HOWARD FINANCE DIRECTOR

RE: CONSIDERATION OF THE FY 2017-18 CITY OF KING JOB CLASSIFICATION PLAN

RECOMMENDATION:

It is recommended City Council adopt the City of King Job Classification Plan for FY 2017-18.

BACKGROUND:

The City maintains a Job Classification Plan that sets forth all existing job classifications and salary ranges. It is also a requirement of CalPERS that the City Council adopt on an annual basis the City's Salary Classification Plan.

DISCUSSION:

On an annual basis CalPERS requires that the City Council approve the Salary Classification plan. The majority of all salaries have already been approved with the adoption of the past union negotiations.

COST ANALYSIS:

There is no financial impact by approving the City of King Classification Plan. All associated salary increases were built into the FY 2017-18 Budget.

ENVIRONMENTAL REVIEW:

No environmental review is necessary for this item.

**CITY COUNCIL
CONSIDERATION OF THE FY 2017-18 CITY OF KING JOB CLASSIFICATION
PLAN
JUNE 13, 2017
PAGE 2 OF 2**

ALTERNATIVES:

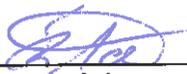
The following alternatives have been identified for City Council consideration:

- 1) Adopt the City of King Job Classification Plan FY 2017-18; or
- 2) Provide staff other direction.

Exhibits:

- A. City of King Job Classification Plan FY 2017-18

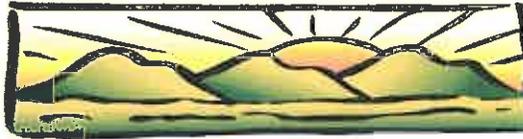
Submitted by: 
Mike Howard, Finance Director

Approved by: 
Steven Adams, City Manager

**CITY OF KING
JOB CLASSIFICATION PLAN
FISCAL YEAR 2017-2018**

REVISED July 1, 2017

CLASSIFICATION	FIVE-PERCENT STEP ADVANCEMENT					
	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
EXECUTIVE MANAGEMENT STAFF						
	\$156,560.04 ANNUAL (SALARY INDEPENDENT OF STEP SCHEDULE)					
CITY MANAGER	\$110,556.00	\$116,084.00	\$121,888.00	\$127,983.00	\$134,382.00	\$141,101.00
CHIEF OF POLICE	\$92,880.00	\$97,526.00	\$102,402.00	\$107,522.00	\$112,900.00	\$118,545.00
DIRECTOR OF FINANCE						
MID-MANAGEMENT STAFF						
POLICE CAPTAIN	\$101,210.00	\$106,537.00	\$112,144.00	\$118,047.00	\$124,260.00	\$130,800.00
CHIEF BUILDING OFFICIAL	\$73,877.00	\$77,572.00	\$81,450.00	\$85,523.00	\$89,800.00	\$94,290.00
CITY CLERK	\$50,854.00	\$53,397.00	\$56,067.00	\$58,872.00	\$61,816.00	\$64,906.00
RECREATION COORDINATOR	\$55,839.00	\$58,630.00	\$61,562.00	\$64,640.00	\$67,872.00	\$71,266.00
SUPERVISORY STAFF						
POLICE SERGEANT	\$75,008.00	\$78,759.00	\$82,697.00	\$86,831.00	\$91,174.00	\$95,732.00
POLICE CLERK SUPERVISOR	\$39,723.90	\$41,710.48	\$43,796.50	\$45,986.32	\$48,286.51	\$50,701.44
PUBLIC WORKS SUPERINTENDENT	\$54,391.58	\$57,111.38	\$59,967.77	\$62,966.21	\$66,115.45	\$69,422.04
BUILDING/MAINTENANCE STAFF						
BUILDING INSPECTOR	\$57,785.59	\$60,675.85	\$63,710.36	\$66,896.75	\$70,241.58	\$73,754.70
MAINTENANCE WORKER I	\$31,160.20	\$32,718.43	\$34,355.34	\$36,073.10	\$37,877.20	\$39,771.98
MAINTENANCE WORKER II	\$36,081.85	\$37,885.94	\$39,780.73	\$41,770.58	\$43,859.88	\$46,052.98
MAINTENANCE WORKER I/ WASTEWATER SERVICES	\$34,276.22	\$35,990.28	\$37,790.88	\$39,680.41	\$41,664.92	\$43,749.19
MAINTENANCE WORKER II/ WASTEWATER SERVICES	\$39,690.03	\$41,674.53	\$43,758.79	\$45,947.64	\$48,245.86	\$50,658.28
SENIOR MAINTENANCE WORKER	\$41,744.36	\$43,832.56	\$46,024.57	\$48,325.85	\$50,742.96	\$53,280.28
STREET SWEEPER OPERATOR	\$36,081.85	\$37,885.94	\$39,780.72	\$41,770.58	\$43,859.88	\$46,052.98
PUBLIC SAFETY STAFF						
POLICE OFFICER	\$55,971.00	\$58,769.00	\$61,709.00	\$64,794.00	\$68,034.00	\$71,437.00
CODE ENFORCEMENT OFFICER	\$42,310.39	\$44,425.91	\$46,647.42	\$48,980.40	\$51,430.29	\$54,002.57
COMMUNITY SERVICES OFFICER	\$41,078.05	\$43,131.95	\$45,288.76	\$47,553.78	\$49,932.32	\$52,429.68
FIRE CHIEF	\$7,527.60					
FIRE CHIEF 1ST ASSISTANT	\$3,690.00					
FIRE CHIEF 2ND ASSISTANT	\$3,690.00					
FIRE CHIEF ENGINEER	\$3,690.00					
FIRE DEPARTMENT SECRETARY/TREASURER	\$2,583.00					
FIRE ENGINEER	\$2,755.20					
VOLUNTEER FIREFIGHTER	\$12.00					
PROFESSIONAL/SUPPORT STAFF						
SENIOR ACCOUNTANT	\$47,685.50	\$50,070.94	\$52,574.48	\$55,204.24	\$57,964.80 #	\$60,863.03
ACCOUNTANT	\$45,414.83	\$47,686.61	\$50,070.94	\$52,575.47	\$55,204.57 #	\$56,276.50
ACCOUNTING TECHNICIAN	\$37,846.60	\$39,739.20	\$41,726.87	\$43,813.98	\$46,004.90	\$48,306.18
ADMIN ASSISTANT TO POLICE CHIEF	\$38,186.00	\$40,096.00	\$42,101.00	\$44,207.00	\$46,417.00	\$48,738.00
ADMINISTRATIVE ASSISTANT	\$37,846.60	\$39,739.20	\$41,726.87	\$43,813.98	\$46,004.90	\$48,306.18
ADMINISTRATIVE SERVICE SUPERVISOR	\$51,914.37	\$54,510.69	\$57,237.04	\$60,098.89	\$63,103.89	\$66,259.69
ASSISTANT PLANNER	\$65,564.71	\$68,843.99	\$72,287.17	\$75,901.91	\$79,898.04	\$83,683.22
COUNTER TECHNICIAN	\$37,846.60	\$39,739.20	\$41,726.87	\$43,813.98	\$46,004.90	\$48,306.18
POLICE CLERK I	\$30,611.65	\$32,142.56	\$33,749.97	\$35,438.23	\$37,210.63	\$39,071.55
TRANSIT OPERATOR	\$33,708.44	\$35,394.52	\$37,164.74	\$39,023.47	\$40,975.08	\$43,023.94
SEASONAL/PART-TIME (HOURLY RATE)						
HUMAN RESOURCES COORDINATOR	\$32.00	\$33.60	\$35.28	\$37.04	\$38.90	\$40.84
POOL MANAGER	\$15.00	\$15.75	\$16.54	\$17.36	\$18.23	\$19.14
ASSISTANT POOL MANAGER	\$14.30	\$15.00	\$15.75	\$16.54	\$17.37	\$18.24
AQUATIC AIDE	\$10.50	\$11.03	\$11.58	\$12.16	\$12.76	\$13.40
POOL CASHIER	\$10.50	\$11.03	\$11.58	\$12.16	\$12.76	\$13.40
LIFE GUARD	\$12.00	\$12.60	\$13.23	\$13.89	\$14.59	\$15.32
RECREATION AIDE	\$10.50	\$11.03	\$11.58	\$12.16	\$12.76	\$13.40
SUMMER DAYCAMP COORDINATOR	\$15.00	\$16.00	\$17.00	\$18.00	\$19.00	\$20.00
PART TIME FRONT COUNTER	\$11.00	\$11.55	\$12.13	\$12.73	\$13.37	\$14.04
MAINTENANCE AID	\$12.00					
CITY COUNCIL & MAYOR (Effective 1/1/17)						
MAYOR	\$5,400.00					
CITY COUNCIL	\$4,200.00					



KING CITY
C A L I F O R N I A

Item No. 9(1)

REPORT TO THE CITY COUNCIL

DATE: JUNE 13, 2017

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: PAUL HODGES, CHIEF BUILDING OFFICIAL

RE: CONSIDERATION OF CONTRACT SERVICES FOR PLAN REVIEW AND INSPECTIONS OF MEDICAL MARIJUANA PROJECTS

RECOMMENDATION:

It is recommended City Council approve an amendment to the contract entered into on July 6th, 2016 with CSG Consultants Inc. for inspection services to include plan review and inspections of Medical Marijuana projects on an as needed basis

BACKGROUND:

A large number of building permits are anticipated in a relatively short period of time based upon conditional use permits that have been submitted for medical marijuana projects. It will be important to provide a timely response to these services in order to increase future tax revenues, to maintain a competitive advantage over other areas for these projects, to meet time requirements of these businesses, and to advance overall efforts by the City to improve customer service.

DISCUSSION:

Last year, the City entered into a contract with CSG Consultants Inc. to provide backup services when the Chief Building Official is out of the office or when applications are received that exceed current staffing availability. The selection of CSG Consultants, Inc. was made following issuance of a Request for Proposal. Staff believes their service and response times have been good. This will give the Building Official the ability to shift some of the workload to an outside firm, thereby creating a faster turnaround for these time sensitive projects.

**CITY COUNCIL
CONSIDERATION OF CONTRACT SERVICES FOR PLAN REVIEW AND
INSPECTIONS OF MEDICAL MARIJUANA PROJECTS
JUNE 13, 2017
PAGE 2 OF 2**

COST ANALYSIS:

All costs for the service will be paid by the applicant. The negotiated rate to be paid to the contractor is 60% of plan review and permit fees for these projects. The remaining 40% will reimburse the City for its administrative costs, including but not limited to staff time associated with processing the projects.

ENVIRONMENTAL REVIEW:

There is no environmental review necessary or required for this portion of the projects. Environmental review will be completed at planning level before approval for each project.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Approve the proposed contract for services;
2. Direct staff to seek other proposals from other qualified firms;
3. Instruct the Chief Building Official to conduct all plan review and inspections in-house, which may result in project delays ; or
4. Provide other direction to staff.

Exhibits:

1. Contract for Services

Submitted by: Paul Hodges
Paul Hodges, Chief Building Official

Approved by: Steven Adams
Steven Adams, City Manager

Letter of Introduction

SECTION

1

March 22, 2017

Paul Hodges
Chief Building Official
City of King
212 South Vanderhurst Avenue
King City, CA 93930

RE: Building Plan Review & Inspection Services with an Emphasis on Cannabis Growing & Processing Facilities

Dear Mr. Hodges:

CSG Consultants, Inc. (CSG) is pleased to present this proposal for building plan review and inspection services for the City of King (City). We understand the City is seeking a consulting firm to provide these as-needed services with a focus on the review and inspection of new construction of cannabis growing & processing facilities.

Our firm brings expertise in plan review and inspection of a wide range of building types and holds specialized experience in cannabis facilities. We are also familiar with the City and its processes, having performed building department services for the City. CSG can readily provide the requested services and no subconsultants will be used. All proposed CSG staff are registered, ICC certified, with additional qualifications including LEED, DSA, and CASp experience and certification.

CSG currently furnishes building and safety, code enforcement, public works, planning, fire prevention, and other municipal services to over 150 clients including many communities in the region. Examples of nearby clients include the Cities of Santa Cruz, Marina, Soledad, Gonzales, Salinas, Monterey, and the County of Monterey.

Michael Loomis, SE, CBO, CASp, LEED AP, will serve as the primary contact for this contract. His contact information is as follows:

Michael Loomis, SE, CBO, CASp, LEED AP, Project Manager
phone (650) 522-2518 | cell (650) 696-0654 | michaelloomis@csgengr.com

Please feel free to contact Mr. Loomis with any questions or comments you may have regarding our proposal. We look forward to the opportunity to provide these proposed services to the City of King.

Sincerely,



Cyrus Kianpour, PE, PLS
President, CSG Consultants, Inc.



This document is formatted for double-sided printing.

Firm Overview

CSG Consultants, Inc. (CSG) is a California company with its corporate office located in Foster City. Additional support is available from our other offices in San Jose, Newman, Pleasanton, Sacramento and Orange. Founded in 1991, *CSG performs work solely for public agencies*, eliminating the potential for conflicts of interest. In this way, we can focus exclusively on the specific needs of our municipal clients. CSG provides a wide range of services to community development and public works departments, often serving as a seamless extension of City staff.

The majority of the 260+ individuals within our firm have provided public agency services throughout their entire careers. Our talented personnel bring a wealth of ideas and experiences having held similar positions with communities facing the same development issues as the City of King. Depending upon the needs of our clients, we can serve in either a project-specific or on-call staff augmentation capacity.

- NAME OF FIRM:** CSG Consultants, Inc.
- PROJECT CONTACT:** Michael Loomis, SE, CBO, CASp, LEED AP
cell (650) 696-0654 • michaelloomis@csgengr.com
- CORPORATE OFFICE:** 550 Pilgrim Drive, Foster City, CA 94404
(650) 522-2500 phone • (650) 522-2599 fax
www.csgengr.com
info@csgengr.com
- REGIONAL OFFICES:** 3150 Almaden Expressway, Suite 255, San Jose, CA
6200 Stoneridge Mall Road, Suite 300, Pleasanton, CA 94588
930 Fresno Street, Newman, CA 95360
1022 G Street, Sacramento, CA 95814
3707 West Garden Grove Blvd, #100, Orange, CA 92868
- YEARS IN BUSINESS:** 26 • Founded in 1991
- EMPLOYEES:** 260+
- TYPE OF BUSINESS:** California Corporation • Incorporated June 15, 2000 • Federal ID: 91-2053749

STAFF COMPOSITION

Our professional municipal services staff consists of the following types of professionals.

- ▶ Plan Review Engineers
- ▶ Structural Engineers
- ▶ CASp
- ▶ Building Officials
- ▶ Civil Engineers
- ▶ Transportation & Traffic Engineers
- ▶ Planning Professionals
- ▶ Building Inspectors
- ▶ Permit Technicians
- ▶ Fire Plan Reviewers & Inspectors
- ▶ Program & Project Managers
- ▶ Grading Improvement Plan Reviewers & Inspectors
- ▶ Construction Managers
- ▶ Sustainability Professionals

MUNICIPAL SERVICES

Our services and project experience include the following areas of expertise:

BUILDING & FIRE LIFE SAFETY

*Building Department Administration
Building Plan Review and Inspection
Fire Plan Review and Inspection
Structural Plan Review
OSHPD3 Review
CASp Assessment and Inspection
Public Facilities Assessment
LEED/Green Building Services
Code Compliance/Enforcement
Staff Augmentation*

PUBLIC WORKS ENGINEERING & DESIGN

*Capital Improvement Project Design:
Transportation/Roadway, Water and
Sewer Utilities, Traffic Engineering
Development Review, Plan Check,
Surveying and Mapping, Storm Water
Program Compliance (NPDES,
QSP/QSD)*

PLANNING & SUSTAINABILITY

*CEQA Environmental Review
Public Outreach Programs
Energy Efficiency, Water Conservation,
Solid Waste Program Development
AB 32 Compliance/Climate Action Plan
Development and Implementation
Sustainable Task Force Facilitation
Greenhouse Gas Reduction Strategies
Grant Writing and Grant Management*

CIP PROJECT & PROGRAM MANAGEMENT

*Capital Improvement Program
Development and Implementation
Federal and State Grant Administration
Rule 20A Undergrounding
Staff Augmentation Including: Design
Consultant Coordination, Project
Scoping, RFP Preparation*

INFORMATION TECHNOLOGY

*GreenVue Software
Digital Plan Review
Electronic Archiving
Web-Based Construction Management
Asset Management
Project Management
GIS and IT Support*

CONSTRUCTION MANAGEMENT & INSPECTION

*Contract Administration, including:
Resident Engineer Oversight,
Inspection and Construction
Management
Constructability/Bidability Reviews
Cost and Schedule Control
Claims Avoidance*

Proposed Personnel

TEAM ORGANIZATION

CSG employs an experienced team of professionally licensed structural engineers, plan review engineers, certified building officials, certified plans examiners, CASp professionals, inspectors, and permit technicians to manage building department operations, support front counter procedures, review plans, and inspect structures for code conformance.

CSG proposes the following staff and organizational structure for this project. **Michael Loomis, SE, CBO, CASp, LEED AP**, Project Manager, will serve as the single point of contact for the City and will allocate appropriate levels of plan review resources to this contract and will ensure that plan review work is comprehensive and thorough and meets the City's deadlines.

All work will be coordinated and performed out of CSG's Foster City office, with additional support provided from CSG's regional offices. *No subconsultants will be used on this contract.*



TEAM QUALIFICATIONS

We take pride in providing plan reviewers and inspectors who have variety of project experiences, who are motivated to achieve the highest level of certification, and who have the personality and customer service skills that are crucial to on-the-job success. All CSG plan reviewers and inspectors are certified and/or possess additional required certifications. In addition, they routinely update their knowledge and skills through specialized training classes and seminars in approved and modern methods, materials, tools and safety used in building and fire inspection, as well as the most current building standards. We work hard to match your jurisdiction's level of safety and code compliance.

The table below illustrates the breadth and depth of staff available for this contract. Comprehensive resumes of our team members are included in **Section 7**.

NAME	QUALIFICATIONS	LICENSE/ CERTIFICATION
Michael Loomis, SE, PE, CBO, CASp, LEED AP <i>Structural Plan Review Engineer Building Official</i>	Professional Engineer Civil Engineer, State of California Professional Structural Engineer, State of California Certified Access Specialist (CASp), DSA LEED Accredited Professional Certified Building Official, ICC Certified California Building Plans Examiner, ICC Certified California Commercial Building Inspector, ICC Certified California Commercial Plumbing Inspector, ICC Certified California Residential Building Inspector, ICC Certified California Residential Plumbing Inspector, ICC Certified Certified Accessibility Inspector/Plans Examiner IBC, ICC Certified Certified CALGreen Plans Examiner, ICC Certified	60787 4824 000 8261448 8261448 8261448 8261448 8261448 8261448 8261448 8261448 8261448
John LaTorra <i>Regional Manager Project Manager</i>	International Code Council (ICC) Honorary Member, former Board Member CALBO Hall of Fame International Association of Plumbing and Mechanical Officials (IAPMO) Life Member and former Board Member International Conference of Building Officials (ICBO) Former Board Member County Building Officials of California and Peninsula Chapter Honorary Memberships National Fire Protection Association (NFPA) Member International Association of Electrical Inspectors (IAEI) Member American Society of Plumbing Engineers (ASPE) Member Established ICBO and IAPMO Certification Programs, served on numerous committees, chaired the development of the first International Code (International Plumbing Code)	
Bounmy Soumountha, SE, CBO <i>Building Official Plan Review Engineer</i>	Professional Engineer, State of California Structural Engineer, State of California Building Official	32213 3062
Phiroze Wadia, SE, LEED AP <i>Plan Review Engineer</i>	Professional Structural Engineer, State of California Professional Civil Engineer, State of California Professional General Building Contractor, State of California LEED Accredited Professional	2020 20042 502918
Shweta Prakash, PE <i>Plan Review Engineer</i>	Professional Civil Engineer, State of California Certified Building Plans Examiner, ICC Certified Certified Building Official, ICC Certified	79808 8014122
Sayaka Yamane, PE, LEED AP <i>Plan Review Engineer</i>	Professional Civil Engineer, State of California Certified Building Plans Examiner, ICC Certified LEED Accredited Professional Certified Building Official, ICC Certified	78195 5303943 8325563

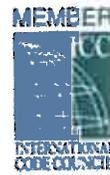
CITY OF KING
BUILDING PLAN REVIEW & INSPECTION SERVICES

NAME	QUALIFICATIONS	LICENSE/ CERTIFICATION
Samuel Tan, PE <i>Plan Review Engineer</i>	Professional Civil Engineer, State of California Certified Building Plans Examiner, ICC Certified Certified Commercial Building Inspector, ICC Certified	61664 8103984 8103984
David Nesbet, PE <i>Plan Review Engineer</i>	Professional Civil Engineer, State of California ATC-20 Certified for Post-Disaster Evacuation	72981
Farzam Tondnevis, PE <i>Plan Review Engineer</i>	Professional Civil Engineer, State of California ATC-20/S.A.P. Certified SEAONC Member	82602
Rajesh Vangala, CBO, CASp <i>Building Plans Examiner</i>	Certified Building Plans Examiner, ICC Certified Certified Building Official, ICC Certified California Energy Code Compliance for Non-Residential Project Certified Access Specialist (CASp)	8166142 8166142
Kit Wong <i>Building Plans Examiner</i>	Certified Building Plans Examiner, ICC Certified Certificate of Completion Fire & Life Safety Plan Review (DSA)	5300662
Chai Lor <i>Senior Building Inspector</i>	Certified Building Inspector, ICC Certified CA Plumbing Inspector, ICC Certified Certified Storm Water Inspector, CET	5266158 5266158 4192
Joe Strasser, CBO <i>Certified Building Official</i> <i>Combination Building Inspector</i> <i>Building Plans Examiner</i>	Certified Building Official Building Inspector Combination Inspector Plans Examiner	1046420 1046420 1046420 1046420
Michael Snowden <i>Building Inspector</i>	Certified Commercial Building Inspector Certified Commercial Mechanical Inspector Certified Commercial Plumbing Inspector Certified Commercial Dwelling Inspector	
Steven Davis <i>Building Inspector</i>	Certified Combination Dwelling Inspector, ICC Certified California B-General Building License	53314100-56 935042
Juan Serrano <i>Building Inspector</i>	Bureau of Investigations In-House Training San Jose Police Department ACI Concrete Field Testing Technician Grade 1 POST Basic Certification Gavilan College Police Academy (non-affiliate) POST Basic Certification Evergreen College (affiliate) POST Mandated Sexual Assault Investigators Training San Jose Police Intensive Criminal Investigation Training APNGA Portable Nuclear Gauge Safety & U.S.D.O.T. Hazmat Certification Moisture/Density Gauge Operator Certification	

COMMITMENT TO EXCELLENCE

We encourage staff to participate in and contribute to the many associations important to our industry. Knowing technical excellence and proficiency is vital to successful public service, attending update seminars, specialized training classes and continuing certification conferences is an integral part of delivering “best-in-the-business” service to our clients. Many of our staff hold or have held key positions within the groups listed below as well as serve as in-demand instructors and trainers.

- ▶ *League of California Cities*
- ▶ *California Building Officials*
- ▶ *International Code Council*
- ▶ *ICC Chapters of Peninsula, East Bay, Monterey, Sacramento Valley, Yosemite, Napa-Solano, Shasta Cascade, Los Angeles Basin, Coachella, Orange Empire, Foothill, Redwood Empire, Central Coast*
- ▶ *County Building Officials Association of California*
- ▶ *California Fire Chiefs Association*
- ▶ *Northern California Fire Prevention Officers*
- ▶ *Southern California Fire Prevention Officers*
- ▶ *National Fire Protection Association*
- ▶ *California Automatic Fire Alarm Association*
- ▶ *American Fire Sprinkler Association*
- ▶ *National Fire Sprinkler Association*
- ▶ *American Public Works Association*
- ▶ *Institute of Transportation Engineers*
- ▶ *Structural Engineers Association of Northern California*
- ▶ *Structural Engineers Association of Southern California*
- ▶ *Certified Access Specialist Institute (CASI)*



Approach to Work

SECTION

4

METHODOLOGY

CSG's proposed team has been selected to best support the City and will deliver the highest level of service through its application of technical expertise, knowledge of municipal processes and procedures, efficient and effective customer care, and application of code compliance combined with innovative and helpful alternatives. Our extensive experience in furnishing comprehensive building and fire life safety services to jurisdictions provides a consistent, strong technical foundation to all projects. From cutting edge digital plan review and online plan check status reporting to providing faster-than-scheduled turnaround times, CSG will deliver the highest quality services to the City of King.

Key benefits that we offer include:

- ▶ **Concentrated focus on cost-saving approaches and methods.** Because we serve many municipalities and agencies, we are constantly improving and adapting to provide our clients with the most cost-effective services. We share a wealth of recommendations from our varied experience with other communities to help keep our clients' budgets on-track.
- ▶ **Customized, responsive services.** We are skilled at assessing time commitments, developing an accurate work plan and applying dedicated, professional personnel. We can quickly fine-tune staffing levels to match or adjust to changes in plan review, inspection and front counter activity—always maintaining the highest level of customer service. We hand pick staff uniquely qualified and experienced to deliver the exact services requested.
- ▶ **Fully committed and qualified personnel.** We maintain staff fully licensed and certified at the highest level of industry standards. To keep our personnel on the industry's cutting edge, many serve as popular educational instructors and lecturers as well as sit on leading boards and committees for organizations developing and implementing important code regulations. We also keep up with latest in procedures and use of products, e.g., green building, accessibility, CASp certification requirements, NPDES, MRP, and more.
- ▶ **Swift turnarounds and expedited services.** Utilizing efficient digital plan review as well as a collaborative process amongst our team members, our staff excels at providing speedy turnarounds. We easily match and more often beat any required timing.
- ▶ **Leading-edge technology with cost-saving solutions.** CSG delivers a suite of digital options for jurisdictions—speedy digital plan reviews including electronic versions of plan comments, an optional, easy-to-use online web application/portal for submittal, tracking and approval of digital plans; and available full scanning and archival services.
- ▶ **Environmentally friendly practices.** Our corporate policy on sustainability supports a healthy environment, reduces our carbon footprint and promotes environmental stewardship through environmentally preferable purchasing and other sustainability actions. Our digital plan review system encourages the bypass of paper use, and all possible documents at CSG are printed double-sided on recycled, post consumer content paper.

BUILDING PLAN REVIEW SERVICES

Compliance Standards

Our team of professionals is ready to assist in all aspects of plan review and to focus on the special needs and requirements of each of our clients. We pledge prompt turnaround times and offer comprehensive online status reports. Our plan reviewers carefully review all documents for compliance with building codes, fire codes, energy conservation standards, State accessibility regulations, and all local ordinances. We understand and will comply with the City's own requirements for plan review services. Our engineers and plan reviewers review plans for compliance with all policy and model codes adopted by the State of California and local jurisdiction, including but not limited to:

- ▶ *California Building Code, Volumes 1 and 2*
- ▶ *California Residential Code*
- ▶ *California Electrical Code*
- ▶ *California Plumbing Code*
- ▶ *California Mechanical Code*
- ▶ *California Fire Code as amended and adopted by the State of California (Title-24, Part 9 California Fire Code)*
- ▶ *National Fire Codes as published by the National Fire Protection Association (NFPA); as adopted and referenced by the State of California (California Code of Regulations, Title-19, Section 1.09)*
- ▶ *State Historical Building Code*
- ▶ *California Energy Code*
- ▶ *California Green Building Code*
- ▶ *NPDES/WQMP/SWPPP Compliance*
- ▶ *Local adopted ordinances and amendments relative to building, fire and municipal codes, including project Conditions of Approval from other agency departments, divisions, regulating agencies, and jurisdictions*

CASp Review Services

We understand California Building Departments are required to have CASp certified staff in place and available for technical questions and interpretations. Our CASp certified staff members are knowledgeable of state and federal accessibility laws and regulations and possess the expertise necessary to promote access to facilities for persons with disabilities. In accordance with current regulations, CSG can supply a CASp certified professional to review plans for accessibility and to facilitate compliance with regulations.



OSHPD 3 Reviews

Our staff of professional engineers and certified plans examiners is experienced with the differences between CBC and OSHPD 3 facilities and have successfully completed OSHPD 3 plan reviews for multiple client agencies. CSG can also provide certified OSHPD Inspectors of Record for a variety of different projects upon request.

Green Building and LEED Certification

Our Building Division staff is experienced in plan review and inspection for compliance with CALGreen, LEED equivalency, and local green building ordinances. In addition, CSG Consultants has all of the qualifications necessary to assist the City in both the development of policy and the implementation of green and sustainable building practices. CSG's Sustainability Programs division can assist, for example, with construction and demolition debris recycling programs as well as public outreach to contractors and developers.

Digital Plan Check

CSG began the transition to digital plan review over 13 years ago, leading the consultant field with this

ground-breaking service. *All paper plans submitted to CSG are immediately scanned into digital files and stored on CSG's servers for quick and easy access by both our clients and our plan reviewers.* Our plan reviewers furnish electronic versions of their plan comments conforming to each client's established correction list templates. Any additional forms utilized by the City for alternative methods of construction and/or deviations from requirements, such as disabled access, will be incorporated into the correction comments and returned with the appropriate recommendations. Plan check comments can be delivered electronically by email or other City approved means, enabling City staff to immediately modify CSG's checklist for incorporation with other department comments. **Upon request, clients can be provided with a set of digitally scanned plans at no cost, including convenient, "green" (paperless) storage of all construction-related documents.**

In addition, for jurisdictions requesting a pure digital plan review workflow, CSG has developed an online web application for an applicant to submit digital files directly to us, which includes an online portal for the applicant/jurisdiction to retrieve comments and submitted digital files with marked up plans including redlines. This online portal tracks all submittals, including re-submittals until the plans have been approved.

Key features of our digital plan review service include:

- ▶ **Efficiency.** *Plans are pushed to plan review staff the same day they are submitted. There is no "bin time."*
- ▶ **Simplicity.** *CSG developed its own web-based portal to manage the electronic file submittal process. By using a web interface, the applicant is no longer faced with size restrictions on email attachments or required to learn complex FTP settings.*
- ▶ **Proven.** *We have provided a digital plan review option to our clients for over 12 years.*
- ▶ **Non-Proprietary.** *CSG's electronic review process is 100% PDF-based with no additional software required to view redlines.*
- ▶ **Extensible.** *Should the City decide to implement electronic review as a standard, CSG offers an integration path for our electronic review software—GreenVue Fusion.*

Online Plan Review Status

CSG offers a convenient service allowing clients to check plan review status and comments online. By logging in to our Plan Check Status website, staff as well as authorized applicants can view each project document and communicate with the plan checker via e-mail or electronic post-a-note. Staff or authorized applicants can download comments from the web upon completion of the plan review. **There is no additional cost for this service.**

Welcome to CSG Online Plan Check Website



The image shows a screenshot of a web login form titled "CSG Plan Check Login". Below the title, it says "Please enter your CSG Login ID and Password." There are two input fields: "CSG Login ID:" and "Password:". Below these fields is a "Submit" button.

Plans Pickup and Delivery

CSG will arrange for pickup and delivery of plans from/to City offices. The pickup and delivery of plans and other materials via CSG staff or an approved alternative service is provided at no additional cost.

Standard Plan Review Turnaround Times

CSG works hard to provide the best quality and most timely service in the industry. We pride ourselves in maintaining the requested plan review times for all our clients—*even delivering faster than our own deadlines.* Our goal is to approve code-complying projects and to successfully and quickly move work through jurisdictional processes. CSG will ensure that all building and safety duties and follow-up actions will be performed in a timely and responsive manner. The following are CSG's proposed plan review turnaround times.

TYPE OF REVIEW	INITIAL REVIEW (BUSINESS DAYS)	RE-CHECK (BUSINESS DAYS)
Commercial New Construction or Addition*	10	5
Tenant Infill/Remodel	10	5
Residential New Construction	10	5
Residential Addition/Remodel	10	5

**Turnaround time may vary with the complexity and magnitude of the project. If a review is anticipated to take longer than the maximum turnaround timing, CSG will notify the City's representative and negotiate additional time required to ensure an appropriate level of review.*

CSG will ensure that all building and safety duties and follow-up actions will be performed in a timely and responsive manner.

Expedited Plan Review Services

CSG completes initial expedited plan review within 5 working days. Rechecks will be completed within 5 working days. At your request, we can perform plan review services within an accelerated time frame; with fees negotiated between the City and CSG.

QUALITY CONTROL/QUALITY ASSURANCE

CSG's in-house quality assurance/quality control program utilizes a peer review process with multi-level internal plan checking and project management. A senior staff member will review all plan review comments to ensure relevance and accuracy.

BUILDING INSPECTION SERVICES

Standards & Responsibilities

CSG will provide fully integrated, multi-disciplined building inspectors for all types of residential and commercial projects. We provide experienced, ICC certified (and/or with other appropriate entities in accordance with AB717) inspectors.

Our inspectors ensure compliance with applicable codes and requirements by identifying code violations, offering solutions to developers, property owners and tenants on potential risks and safety hazards, and by working as a team to correct violations. Specific responsibilities include but are not limited to the following:

- ▶ *Providing inspection services for project compliance with relevant codes including accessibility, fire, grading, building, electrical, mechanical and plumbing*
- ▶ *Addressing resident inquiries and resolving complaints*
- ▶ *Assisting with the construction and demolition permitting process*
- ▶ *Providing code administration, inspection and enforcement*
- ▶ *Maintaining records and files concerning construction permits and building code administration, documents for storage and/or imaging*



In addition, we can utilize inspection personnel whenever possible to perform over-the-counter plan reviews or assist as customer service back-up at the front counter in addition to regular inspection duties to save jurisdictions valuable time and expenses. Our inspection staff easily integrates into client organizations, consistently implementing policies and procedures, and remaining transparent to applicants and customers. CSG provides all vehicles, fuel, maintenance and other equipment necessary for inspectors to carry out duties with no additional cost to the City.

Continuing Certification and Training

We take pride in working with inspectors who have variety of inspection project experiences and who are motivated to achieve the highest level of certification. We work hard to match your jurisdiction's level of safety and code compliance and understand that personality and customer service are crucial to on-the-job success. All CSG inspectors are ICC certified and/or possess additional required certifications. In addition, they routinely update their knowledge and skills through attendance of specialized training classes and seminars in approved and modern methods, materials, tools and safety used in building inspection, as well as the most current building standards.

CASp Inspection Services

To facilitate the City's compliance with current rules and regulations, CSG can provide a CASp certified professional for technical questions and interpretations, and to perform accessibility compliance inspections.

AVAILABILITY AND CUSTOMER SERVICE

CSG's main function is to serve as an extension of the City of Los Altos. We clearly understand the importance of our role in the success of the City and commit to providing its citizens and business partners—residents, architects, engineers, developers, contractors—as well as City staff, the highest level of service. We believe effective communication and excellent customer service are essential to continuing a successful working relationship between the City, CSG, and the development community.

Office Hours and Meeting Availability

CSG staff plan checkers are available for applicant inquiries or conferences anytime during regular business hours without charge via telephone, 8:00 AM to 5:00 PM, Monday through Friday. CSG inspectors can be ready to provide services with 24 hours notice. We can easily alter our hours to meet the City's needs. Evenings and weekends for special events and meetings can be accommodated with 48 hours notice. For your convenience, we can also meet with City staff, architects and applicants. We recognize the value of pre-design consultation with prospective applicants and are available to provide this service as well. Our Project Manager/Lead will be available in person for consultation and meetings with a reasonable lead time.

Response to City Questions or Requests

CSG staff can typically respond to the City for all questions or requests generated during field inspections or any plan review during the same day, but no later than the following day a request is received.

Emergency Response

CSG is well qualified to respond to a local or regional emergency. Many of our personnel, have assisted in emergencies such as the San Bruno gas explosion, the Northridge, and Loma Prieta earthquake as well as regional floods, fires and other emergencies. Our personnel's certifications include those obtained through FEMA, Office of Emergency Services (OES), and IACET First Responder.

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Project Experience

CANNABIS FACILITIES PROJECT EXPERIENCE

In addition to performing plan review and inspection of numerous agricultural growing and processing facilities in California, CSG has specifically performed building and fire plan review and inspection services on a number of cannabis facilities in communities including the Cities of Santa Cruz, Hayward, Palm Springs, Cathedral City, and Watsonville. Our proposed team is thoroughly familiar with the issues associated with reviewing and inspecting cannabis facilities, such as occupancy classification, special egress needs for security purposes, and potential ventilation issues. In addition, CSG's fire prevention team has assisted in the creation of guidelines for developers of such facilities. And, due to the growth of these operations, our building inspectors have enhanced their knowledge through attendance of seminars on issues related to cannabis production and processing.



ADDITIONAL PROJECT EXPERIENCE

The following are examples of projects for which CSG has performed plan check and/or inspection services.

Fort Ord Development | City of Marina, CA

Building & Fire Plan Review, Fire Inspection, and Engineering Plan Review Services

CSG is currently providing comprehensive building and engineering plan check for the development of 420 acres of former Fort Ord property that lies within the boundaries of the City of Marina. The project, for which a Specific Plan was developed, consists of mixed use (retail, entertainment, commercial, and live/work), regional retail, low-income housing, office/research/light industrial, and residential areas. The development also includes numerous public parks and a multi-modal corridor. Specific project examples include:

The Promontory

CSG provided comprehensive building plan review for this 174 unit student housing apartment complex adjacent to the CSU Monterey Bay campus. Construction consisted of three new 4-story apartment buildings (including a 1-story clubhouse within an apartment building). The 270,000 sq. ft. project had a construction cost of \$28.9 million.

Imjin Office Park

5 acre LEED certified civic center office site for Marina Coast Water District, Fort Ord Reuse Authority offices, Carpenters Union Local 605, and Bureau of Land Management.

Cinemark Theater

10 screen movie theater complex.

Veterans Affairs Outpatient Clinic

CSG provided complete building and fire plan review for this integrated Department of Veterans Affairs and Department of Defense joint health-care clinic, the first in California. This new 146,000 sq. ft., three-story structure on 14.3 acres will serve as a state-of-the-art medical clinic. The facility will provide primary and specialty care to including subspecialty clinics, audiology, indoor and outdoor physical therapy, occupational therapy, a mental health center, and imaging and laboratory space. This project achieved LEED Gold certification per the LEED for Healthcare 2009 Edition.



Seaside Family Health Clinic | City of Seaside, CA

CSG provided building plan review for this new construction one-story commercial medical / dental office building for the Monterey County Health Department, clinic services. The 18,572 sq.ft. structure will replace an existing clinic located on the same parcel.

Avia at Fiddymont Ranch Apartments | City of Roseville, CA

CSG performed complete building and fire plan review of this 34,513 sq. ft., 300 unit project consisting of 75 one-bedroom, 165 two-bedroom and 60 three-bedroom units. The project will have 14 tuck-under parking garages. The project includes a club house, pool, tot lot, BBQ/shade structure, and associated site improvements.

West Side Medical Office | City of Santa Cruz, CA

CSG provided building plan review for this new medical office building for the Palo Alto Medical Foundation. The two-story structure includes over 18,000 sq.ft. Plan review included OSHPD 3 review.

Maple Street Correctional Center | County of San Mateo, CA

CSG performed building plan review for the County of San Mateo's replacement correctional facility in the City of Redwood City. The new facility is located on a 4.85-acre site, is approximately 276,000 sq. ft., utilizes primarily steel frame construction, and contains three general areas including housing, support services, and a central utility plant. The project will initially house 576 beds with future expansion to 832 beds. The structure has an occupancy classification of I-3 Condition 4 Typical, B at support services, A-3 zoned occupancy, and non-separated at Warm Shell. The construction is I-A, unlimited area. The number of stories of the building is 3 +3 tiers and it has a height of 68 feet to top of steel.



Summerset Assisted Living | City of Lincoln, CA

CSG performed building & fire plan review and fire inspection services for this Summerset Assisted Living and Memory Care project. The 142,494 sq. ft., 66 unit memory care facility will house 719 occupants. The 90,820 sq. ft., 114 unit, three story assisted living facility will have the ability to house 952 occupants. The project is type VA, fully sprinklered.

Kaiser Permanente Arena | City of Santa Cruz, CA

CSG performed CASp plan review and inspection, building and fire plan review, and structural inspection for the new Kaiser Permanente Arena located in Santa Cruz, CA. In order to meet the contractual obligations of the City and the ownership group of the Santa Cruz Warriors, this 3000 seat arena held its first event 4 months after submittal of the first package of drawings. Throughout the duration of the project, CSG staff attended meetings, conducted site visits and utilized digital submittal methods, allowing staff to immediately review and approve design changes in the field in order to adhere to the tight schedule.

Apple Campus 2 Tantau Development | City of Cupertino, CA

CSG provided on and off site plan review for multiple new structures as part of the Apple Campus 2 Tantau Development. Review included foundation, shell, and tenant improvements for seven new structures. CSG assisted architects and engineers for code inquiries and clarifications, provided expedited review of RFIs, and coordinated with City departments to ensure review and approval of submittals. The total project size was 1.3 million sq. ft.

Examples of buildings for which CSG provided review include:

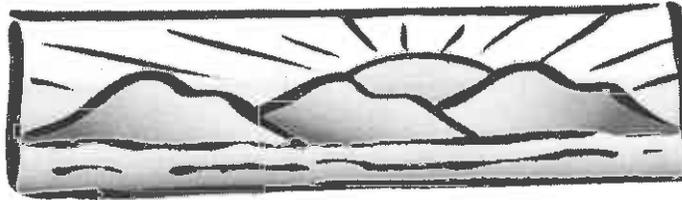
- New four-story, 410,000 sq. ft building consisting of office, restaurant and below grade parking.
- 2 new two-story buildings for testing facilities totaling 212,000 sq. ft.
- New five-story, 304,000 sq. ft. parking structure, data center and energy center
- New 206,000 sq. ft. visitor center
- New 3,300 sq. ft. Tantau reception building
- New 1,870 sq. ft. Wolfe reception building
- 2 new outdoor open air cafeterias at 2,586 sq. ft. each
- New Maintenance building at 2,238 sq. ft.

Paul:

This looks good. Do you want to either amend their existing contract or prepare a separate contract identical to the existing one with the new scope of work and terms and place on consent for the next Council meeting.

Thanks.

Steve



KING CITY
C A L I F O R N I A

212 S. Vanderhurst, King City CA. 93930

April 12, 2017

This is the new and improved proposal for plan review and inspections services from CSG consultants (our contract inspection services). This proposal reflects the change in the plan check fee percentage that I renegotiated with them.

Paul Hodges



PROPOSAL TO THE

City of King

Building Plan Review and Inspection Services with an Emphasis on Cannabis Growing & Processing Facilities

MARCH 22, 2017



550 Pilgrim Dr.
Foster City, CA 94404
650.522.2500 phone
650.522.2599 fax
www.csgenr.com

CSG Consultants, Inc. is a Certified Green Business through the Bay Area Green Business Program. With this certification, CSG is recognized as an environmental leader—meeting higher standards of environmental performance in conserving natural resources, reducing waste, preventing pollution, and using energy and water efficiently.



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Table of Contents

SECTION 1

Letter of Introduction

SECTION 2

Firm Overview

SECTION 3

Proposed Personnel

SECTION 4

Approach to Work

SECTION 5

Project Experience

SECTION 6

Proposed Rates

SECTION 7

Resumes

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Proposed Rates

CSG’s fee schedule for proposed work is provided in the table below. CSG will coordinate the pickup and return of all plans to CSG via staff or a licensed courier service. This service is provided at no additional cost.

Plan review based on a percentage of the City’s plan check fee includes initial plan review and two subsequent reviews. Additional reviews will be charged at the appropriate hourly rate indicated below.

FEE SCHEDULE

REVIEW TYPE / ROLE	ALL INCLUSIVE FEE / HOURLY RATE
Residential and Non-Residential Plan Review	60% of City’s Plan Check Fee
Expedited Plan Review	90% of City’s Plan Check Fee
Hourly Plan Reviews	\$125
Expedited Plan Review	1.5 x Hourly Rate
Certified Combination Building Inspector	\$85
CASp Consultation	\$135
CASp Inspection	\$135
Building Official	\$125
Overtime (Hourly)	1.5 x Hourly Rate

All hourly rates include overhead costs including, but not limited to, salaries, benefits, Workers Compensation Insurance, and office expenses. Should the scope of work change or circumstances develop which necessitate special handling, we will notify the City prior to proceeding. Annual adjustments may be made by mutual agreement based upon current CPI. CSG will mail an invoice at the beginning of every month for services rendered during the previous month.

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Resumes

Resumes for CSG's proposed team members are provided on the following pages for the City's review.

John LaTorra

Regional Building & Life Safety Manager



EDUCATION

Bachelor of Science, Aeronautical Operations
San Jose State University
| San Jose, CA

PROFESSIONAL AFFILIATIONS

ICC (Governmental & Honorary Memberships)

California Building Officials
| CALBO

International Association of
Plumbing and Mechanical Officials
| IAPMO

National Fire Protection Association
| NFPA

International Association of Electrical Inspectors
| IAEI

American Society of Plumbing Engineers
| ASPE

Mr. LaTorra serves as a Regional Building & Life Safety Manager for CSG and manages multiple assignments, including supervising contract inspectors in a number of jurisdictions and assisting clients with building department administration for their clients. He has served as Building Inspection Manager in Redwood City, supervising daily inspection activities performed by both contract and city staff. In addition, Mr. LaTorra has been instrumental in the creation of both ICBO (former agency prior to ICC) and IAPMO certification programs.

Mr. LaTorra has over 40 years of municipal inspection and building code experience. In addition, Mr. LaTorra has over 36 years of teaching experience, focusing on building, energy, solar, mechanical and plumbing issues. He has served as an instructor at the College of San Mateo and San Jose State University, overseeing the Building Technology Programs for both institutions.

As a code professional and industry advocate, Mr. LaTorra has served on numerous code development, product evaluation, technical panels and specialized committees; including the Drafting, Public Hearing and Code Development Committees for the development of the first International Building and Plumbing Codes.

As an Honorary Member of ICC and the Peninsula and Monterey Bay Chapters, Mr. LaTorra brings a wealth of building industry knowledge. His regulatory practice coupled with extensive local and national public service experience involves the presentation of building safety principles and application of regulatory practices.

Mr. La Torra was named the Building Official of the Year by the County Building Officials Association of California as well as the Peninsula Builders Exchange, Educator of the Year by CALBO and inducted into the CALBO Hall of Fame in 2008.

Michael Loomis SE, CBO, CASp, LEED AP

Structural Plan Review Engineer
Building Official



LICENSES and CERTIFICATIONS

Professional Engineer, State of California | 60787
Professional Structural Engineer, State of California | 4824
Certified Access Specialist (CASp) | 099
Certified Building Official | 8000164
LEED Accredited Professional
Certified California Building Plans Examiner | ICC 8000164-16
CALGreen Plans Examiner | ICC 8000164-CX
California Commercial Building Inspector | ICC 8000164-11
California Residential Building Inspector | ICC 8000164-11
ICC Certified Accessibility Inspector/Plans Examiner | ICC 8000164-11

EDUCATION

Master of Science, Civil Engineering
Santa Clara University | Santa Clara, CA
Bachelor of Science, Civil Engineering
Santa Clara University | Santa Clara, CA

PROFESSIONAL AFFILIATIONS

Santa Clara University
Timber Design | Adjunct lecturer
Earthquake Engineering | Adjunct lecturer
Strength of Materials | Adjunct lecturer
County of Amador | CASp presentation to small business owners
ICC/Peninsula Chapter | Structural Provisions of the 2010 California Residential Code

Mr. Loomis offers CSG's clients expertise gained from over 15 years of professional experience in the building industry. Mr. Loomis' demonstrated knowledge of California and International Building Codes are reflected in his roles as both an adjunct lecturer at Santa Clara University and as a structural plan check engineer for CSG. Mr. Loomis has experience in all forms of structural construction, including: steel, concrete, masonry, heavy timber, and light-gauge steel materials. He has also served as a peer reviewer for OSHPD and DSA projects. Mr. Loomis serves in a supervisory role in CSG's plan check division, managing and acting as a mentor to CSG's growing team of engineers and technical staff on a wide variety of projects throughout California. He provides consultation to local jurisdictions regarding structural, accessibility and green building compliance and has worked in-house for jurisdictions providing plan review, building inspection, over the counter plan review and Building Official services. Mr. Loomis' expertise includes review of complex commercial, industrial and residential structures for compliance with applicable building codes and ordinances, engineering standards and specifications, supplemental energy requirements, and accessibility regulations.

RELEVANT EXPERIENCE

Linear Coherent Light Source II Expansion | SLAC National Accelerator Laboratory

This project consisted of the underground expansion to an accelerator. Project included office space as well as special use experimental spaces and utilized mining design and construction techniques.

Gilead Sciences, Inc. | City of Foster City, CA

A five story H and B occupancy biotech building project included challenging occupancy separations as well as adverse soil conditions.

Santa Cruz Warriors Arena | City of Santa Cruz, CA

New 3,000 seat basketball arena with associated restrooms, locker rooms and concessions.

Palo Alto History Museum | City of Palo Alto, CA

This project involved the extensive remodel of historic building to house history museum and archive. Revised usage required careful study of exiting systems. This project utilized CBHC provisions for accessibility.

Ocean Street Commons | City of Santa Cruz, CA

This project consisted of 9 residential units over commercial space and was wood framed construction. Additional projects included multiple tenant improvement projects of varying sizes as well as multiple new and additions to single-family homes.

JURISDICTIONAL EXPERIENCE

Residential / Commercial Building Inspector

Towns/Cities of Atherton, Brisbane, Half Moon Bay, Los Altos Hills, Pacifica, Sausalito, Monte Sereno, and SLAC Linear Accelerator Laboratory

In-House Plan Review

Towns/Cities of Atherton, Santa Cruz, Salinas, San Jose, and SLAC National Accelerator Laboratory

Over the Counter Plan Review

Towns/Cities of Atherton, Belmont, Pacifica, Santa Cruz, Sausalito, Woodside

Building Official / Interim Building Official

Towns/Cities of Woodside (BO), Atherton (Interim BO), Pacifica (interim BO)

Bounmy Soumountha SE, CBO

Structural Plan Review Engineer



LICENSES and CERTIFICATIONS

Professional Civil Engineer, State of CA | 32213
Structural Engineer, State of CA | 3062
Registered California Building Official (CALBO)

EDUCATION

M.S. Structural Engineering
Washington University | St. Louis, MO

B.S. Civil Engineering
UC Berkeley | Berkeley, CA

A.S., Engineering
Santa Rosa Junior College | Santa Rosa, CA

PROFESSIONAL AFFILIATIONS

Structural Engineers' Association of
Northern California
California Building Officials

Mr. Soumountha has over 38 years of experience in civil and structural engineering analysis, public works engineering and land development, project development review and approval, and building inspection plan review and permit services. He managed hundreds of projects in his 22 years of service at the City of Santa Clara including the 49ers Stadium, large development projects such as the Gallery at Central Park consisting of 500 plus single family and multifamily buildings and other projects worth more than 200 million dollars of all complexities in terms of fire and life safety and structural engineering systems.

RELEVANT EXPERIENCE

Permit Service Manager | City of Santa Clara, CA

Prior to joining CSG, Mr. Soumountha worked as a Permit Service Manager and managed 3 in-house and outside consultant Plan Check Engineers who were licensed civil and structural engineers, 3 Permit Technicians, and 1 Customers' Representative. He supported and acted on behalf of the Building Official for all functions as assigned or in the Building Official's absence.

Senior Plans Examiner | City of Santa Clara, CA

Mr. Soumountha served as Senior Plans Examiner where he verified, reviewed, inspected and approved construction of all commercial, industrial, and residential structures in the City of Santa Clara, with an annual construction volume valued at over \$500 million. His other responsibilities included: comprehensive review of all structural and life-safety aspects of building construction; providing code interpretation to inspection staff, architects and contractors; responding to city council inquiries in matters of urban planning and zoning issues; and assisting in supervision of Building Inspection staff as assigned.

City Engineer I & II | City of Santa Clara, CA

As City Engineer II, Mr. Soumountha supervised the Title Section of the Land and Property Division of the Engineering Department. Some of his responsibilities included:

- Assisting in the formation of assessment districts and redistribution of surplus assessment district funds
- Reviewing and processing agreements for developments for City departments such as Silicon Valley Powers (the City Electric Department)
- Permitting encroachments into public easements and right-of-ways
- Parcel and final maps inspection for the legal subdivision of private and public properties
- Preparing the Engineering Department operating budget for 5 years

Structural Engineering Designer and Code Consultant | Various Jurisdictions

Since 1980, prior to his service at the City of Santa Clara, Mr. Soumountha provided structural analysis and design, consultation on construction issues, and code consulting services for numerous projects outside of City of Santa Clara jurisdiction.

Phiroze Wadia SE

Structural Plan Review Engineer



LICENSES and CERTIFICATIONS

Professional Structural Engineer,
State of California
| 2020
Professional Civil Engineer,
State of California
| 20042
Professional General Building Contractor,
State of California
| 5021918

EDUCATION

M.S.C.E., Structures and Soil Mechanics
University of Illinois
| Urbana, IL
M.B.A., Management
Golden Gate University
| San Francisco, CA
Accredited LEED Professional

AFFILIATIONS

American Society of Civil Engineers
Structural Engineers Association of California
Earthquake Engineering Research Institute
Applied Technology Committee
International Code Council

Mr. Wadia is a plan review engineer for CSG. He has over 40 years of experience in plan review, design and construction of residential, commercial, industrial and civil engineering projects. Mr. Wadia has expertise in the delivery of a wide range of municipal services, including:

- Plan review
- Encroachment permit application review including grading, structural, drainage and erosion control permits
- Code enforcement
- Enhancing and developing new and existing City ordinances
- Supervising renovation, rehabilitation and restoration of bridges
- Inspecting buildings and structures for structural integrity and condition
- Investigating structural failures and inspecting repairs
- Providing litigation support and research including expert witness

EXPERIENCE

Mr. Wadia's range of expertise has evolved as a result of the successful completion of a variety of projects including:

- 24 commercial buildings
- 60 residential wood frame buildings
- 32 seismic inspections, evaluations & retrofits
- 3 bridge and over-crossings projects
- 8 post-earthquake damage assessments
- 9 offshore, modular & Arctic projects
- 4 space & defense projects
- 3 war damaged re-construction projects
- 8 petrochemical plants
- 10 nuclear/power plants
- 8 research projects
- 5 transportation projects
- 2 telecommunications projects

Plan Review Engineer | Consultant to City of Larkspur, City of Sausalito, Town of Ross, Town of San Anselmo, CA

As Consultant to the abovementioned agencies in Marin County, Mr. Wadia performed a variety of services including plan and encroachment permit application review, inspection, code enforcement, and enhancing and developing existing and new city ordinances.

Associate | Skidmore, Owings & Merrill, San Francisco, CA

As an Associate at a San Francisco architectural and engineering firm, Mr. Wadia worked closely with multidisciplinary teams on building designs from concept through construction. He led structural engineering projects including high-rise office buildings, schools and colleges, hotels, sports stadiums, theaters, retirement communities, and shopping centers. Mr. Wadia also performed seismic inspections, evaluations, and retrofits of existing facilities.

Chief Engineer | Bechtel, San Francisco, CA

As Chief Engineer of Bechtel, Mr. Wadia was responsible for leading a group of over 200 technical personnel including architects, structural engineers, civil engineers and designers. His work included establishing standards, reviewing technical quality, recruiting, and establishing training programs. His projects included bridges and industrial and mining facilities such refineries, oil fields, LNG plants, chemical waste treatment plants, offshore construction, modularized construction, arctic and extreme hot weather construction, space launch facilities, solar and geothermal power plants, and nuclear facilities.

Shweta **Prakash** PE, CBO

Plan Review Engineer



LICENSES and CERTIFICATIONS

Professional Civil Engineer,
State of California | 79808

Certified Building Plans Examiner, ICC Certified
| ICC 8014122

Certified Building Official, ICC Certified
| ICC 8014122

EDUCATION

Masters of Science, Civil Engineering
University of California | Berkeley, CA

Bachelor of Science, Civil Engineering
San Jose State University | San Jose, CA

PROFESSIONAL AFFILIATIONS

American Society of Civil Engineers

Society of Women Engineers

Chi Epsilon National Civil Engineering
Honor Society

As a Plan Review Engineer, Ms. Prakash reviews plans for all types of construction including, building, electrical, plumbing, and mechanical systems for both commercial and residential structures. She has conducted review of master plans, new construction, tenant improvements, single family residences, and commercial developments. She has a thorough understanding of Green Building and Energy Code regulations and has extensive experience in the review of photovoltaic systems.

Ms. Prakash is knowledgeable and proficient at all elements of customer service, making her a valuable resource as an onsite plan review engineer. In addition to her as-needed plan review work, she has provided on site plan review to the cities of Redwood City, Fremont, Atherton, and Millbrae. Ms. Prakash has also served as the interim building official for the City of Millbrae.

Having worked both in the public and private sectors, Ms. Prakash has a thorough understanding of all state and local building safety regulations and enforcement of building and life safety codes. She keeps current within the building industry through routine seminar attendance through the International Code Council and the California Building Officials. She is currently pursuing her CASp (Certified Access Specialist Program) certification.

RELEVANT EXPERIENCE

Apple Campus 2 | City of Cupertino, CA

Ms. Prakash has provided on and off site plan review for multiple new structures as part of the Apple Campus 2 project. She assisted architects and engineers for code inquiries and clarifications, provided expedited review of RFIs, and coordinated with City departments to ensure review and approval of submittals. Some examples of buildings for which Ms. Prakash provided review include:

- New four story building consisting of office, restaurant and sub grade parking at 410,000 sq. ft.
- 2 New two story building for testing facilities totaling 212,000 sq. ft.
- New five story parking structure, data center and energy center at 304,000 sq. ft.
- New visitor center, at 206,000 sq. ft.
- New Tantau Reception building at 3,300 sq. ft.
- New Wolfe Reception at 1,870 sq. ft.
- 2 outdoor stations at 2,586 sq. ft. each
- Maintenance building at 2,238 sq. ft.

Jefferson & Franklin Apartments | City of Redwood City, CA

Ms. Prakash provided building plan review of this new construction seven-story residential building which is comprised of 175 units above a partially subterranean two-level parking garage. The complex which totals 257,513 sq. ft. also includes a fitness center and club room, and an outdoor deck.

YouTube | City of San Bruno, CA

Ms. Prakash provided the review of tenant improvements for this six story office building. Improvements involved the conversion of 196,000 sq. ft. into YouTube's new headquarters. She attended design team meetings at City Hall to assist with the project delivery.

Marriot Courtyard | City of Santa Cruz, CA

Ms. Prakash provided the review of this new construction four story hotel. The \$34.7 million hotel includes 151 rooms situated over a one story Type 1A parking garage.

Sayaka Yamane PE, LEED AP

Plan Review Engineer



LICENSES and CERTIFICATIONS

Professional Civil Engineer,
State of California
| 78195
Certified Building Plans Examiner, ICC Certified
| 5303943
Certified Building Official, ICC Certified
| 8325563
LEED Accredited Professional

EDUCATION

Bachelor of Science, Civil Engineering
San Jose State University
| San Jose, CA

PROFESSIONAL AFFILIATIONS

American Society of Civil Engineers (ASCE)
Chi Epsilon National Civil Engineering Honor Society

Ms. Yamane is a Building Plan Review Engineer for CSG Consultants, providing complete review of architectural, electrical, plumbing, mechanical, and structural plans for residential projects as well as commercial projects. Ms. Yamane has over 7 years of experience providing professional plan review services along with exceptional customer service. She has in-depth knowledge of the California Building Standards Codes and extensive experience with local building and safety regulations. In addition, she serves as one of CSG's in-house subject matter experts for the California Energy Code and the California Green Building Standards Code. She is also CSG's main contact person with regard to all general plan review questions—communicating with city permit technicians concerning specific requirements to ensure timely permit processing and code compliance.

RELEVANT EXPERIENCE

Bryant Street Residences | Mountain View, CA

This project consisted of three three-story buildings of 7 residential units (total of approximately 16,000 square feet) over a post-tensioned slab podium garage.

Santa Cruz Nutritionals | Santa Cruz, CA

Review of tenant improvement consisting of converting existing 17,560 square feet warehouse area into a nutraceutical gummy production factory area.

Norris Building | Mill Valley, CA

Review of conversion of a single family residence into a mixed use building consisting of office occupancy and residence.

Santa Cruz Bicycles | Santa Cruz, CA

Review of tenant improvement of existing shell building for new bicycle manufacturing facility (approximately 60,000 square feet).

300 Refugio | Santa Cruz, CA

Review of a new single family residence (approximately 5,721 square feet) utilizing rammed earth wall construction.

275 Mountain Home Road | Woodside, CA

Review of a new single family residence (approximately 5,000 square feet) utilizing Japanese style construction method in a high fire hazard zone, with a new underground 17 car garage/parking structure (approximately 8,400 square feet).

235 Alta Avenue | Santa Cruz, CA

Review of a new single family residence (approximately 2,600 square feet) utilizing straw bale wall construction.

Samuel Tan PE

Plan Review Engineer



LICENSES and CERTIFICATIONS

Professional Civil Engineer, State of California
| 61664

ICC Certified Building Plans Examiner
| 8103984

ICC Certified Commercial Building Inspector
| 8103984

SLAC STA ESH-115 (GERT)

SLAC STA ESH-219 (E-DESH)

SLAC STA ESH-239

SLAC STA ESH-293

SLAC STA ESH-116

EDUCATION

Master of Engineering, Civil Engineering
UC Berkeley | Berkeley, CA

Bachelor of Science, Architectural Engineering
California Polytechnic | San Luis Obispo, CA

PROFESSIONAL AFFILIATIONS

Structural Engineers Association of California
(SEAOC)

Toastmasters International

American Society of Civil Engineers

Mr. Tan has over four years of experience providing multidisciplinary building plan review. As plan review engineer, he reviews for building safety and quality through the use of building standards codes (including mechanical, electrical, plumbing, energy and green-building codes). Mr. Tan most recently worked for the County of Sacramento providing structural plan review to the County.

RELEVANT EXPERIENCE

Stanford Linear Accelerator | City of Menlo Park, CA

Mr. Tan provided on-site structural engineering code consultation to the Building Inspection Office at the Stanford Linear Accelerator Center (SLAC). He reviewed commercial and industrial projects such as the state-of-the-art LCLS-II Cryogenic Plant and the 55,000 sq. ft. Photon Science Laboratory Building (PSLB). He met with project managers and project engineers at SLAC to establish seismic design criteria and discussed code compliance comments. Mr. Tan also co-authored and taught an on-demand seismic equipment anchorage course to engineers at SLAC.

Arden Arcade Apartments | County of Sacramento, CA

Mr. Tan provided structural plan review for a 148-unit apartment complex reviewing for building safety and quality through the use of building standards codes.

ISAT Seismic Bracing | Fremont, CA

As Seismic Detailing Manager, Mr. Tan controlled project management and financial accountability for ISAT Seismic Bracing. He was responsible for the overall scopes, schedules and costs of MEP seismic bracing projects, which entailed reviewing engineering drawings and material orders for quality and compliance to specifications and codes. Mr. Tan developed in-house training on project management, engineering and building codes.

Plan Check Engineer | City of Richmond, CA

Mr. Tan was the Plan Check Engineer for the City of Richmond, where he plan checked Chevron Richmond refinery facilities such as refinery structures, petroleum and water tanks, process storm water piping, and civil grading plans. He coordinated multiple permit reviews such as the \$1.7M Chevron research building MEP systems upgrade, \$26M South Yard electrical substation, and \$2.5M Chevron petroleum storage tank replacement.

Additionally, Mr. Tan inspected civil site grading and storm water drainage systems for conformance to approved drawings. After inspection, he reviewed and approved qualification of steel fabricators and special inspection agencies. Mr. Tan consulted customers on civil and structural project design criteria.

Chevron Richmond Refinery | City of Richmond, CA

Mr. Tan educated Chevron project managers, engineers, and contractors to expedite permit process, while writing handouts to inform customers of permit/ inspection requirements. He assisted the City of Richmond (City) plan check engineer to review refinery civil/structural projects. Mr. Tan also provided technical support of Chevron special inspectors on structural steel welding, reinforced concrete, pile-driving, high-strength bolting and other special inspections. Mr. Tan was successful due to his knowledge of personal protective equipment (PPE) and other construction safety requirements.

Structural Engineering Firm | Oakland, CA

Mr. Tan drafted engineering plans using AutoCAD software in collaboration with architects on projects for the Roman Catholic Oakland Diocese, St. Mary's College and high-end residences.

David Nesbet PE

Plan Review Engineer



LICENSES and CERTIFICATIONS

Certified Building Plans Examiner, ICC Certified
| ICC 8259817

Professional Engineer, State of California
| 72981

ATC-20 Certified for Post-Disaster Evaluations

EDUCATION

Master of Science, Structural and Earthquake
Engineering

San Francisco State University
| San Francisco, CA

Bachelor of Science, Mechanical Engineering
San Francisco State University

| San Francisco, CA

Mr. Nesbet is a licensed Civil Engineer and Plan Reviewer for CSG Consultants, Inc with over 12 years of experience. He has a strong background in reviewing structural engineering for a broad range of projects, including high-end residential projects, commercial tenant improvements, seismic retrofit of existing structures, seismic anchorage of mechanical equipment for commercial facilities, and upgrades to historical structures.

Prior to joining CSG, Mr. Nesbet worked for seven years as a Structural Plan Review Engineer for Kutzmann and Associates in Fremont, CA. While employed by Kutzmann, he spent four months working as a plan checker for the City of Menlo Park. He also has gained practical experience through his experience in remodeling his 1892 home in San Francisco.

RELEVANT EXPERIENCE

Tantau Research & Development Facilities Apple Campus 2 | City of Cupertino, CA

Mr. Nesbet provided plan review for the Tantau R&D facilities which was comprised of two adjacent buildings totaling 225,00 square feet of GFA for research and development. The buildings include ground level testing chambers, shield room and other research laboratory spaces, with one above ground office level, and one mechanical roof level.

Alameda Landing Phase III | City of Alameda, CA

Mr. Nesbet provided building plan review for phase III of this 72 acre development. He reviewed plans for four housing types as part of this 285 unit subdivision.

Lane Woods in | City of Menlo Park, CA

Mr. Nesbet performed the structural review of a 32 single family home development by Summer Hill homes.

Tesla Motors | City of Palo Alto, CA

Mr. Nesbet reviewed the anchorage of equipment in the Tesla Motors test lab.

AT&T

Mr. Nesbet conducted review of various projects involving cellular antennas and equipment.

Various Custom Homes | Cities and Towns of Woodside, Hillsborough, Los Altos Hills, Portola Valley, Palo Alto, CA

Mr. Nesbet performed review of custom and historical residences ranging from 2,000 sq. ft. to over 20,000 sq. ft. accessory structures, pools, barns, vehicle bridges, and landscaping features.

Additional building plan reviews for which Mr. Nesbet performed services include:

- **South Whisman Development | Mountain View, CA**
Mr. Nesbet performed review this \$38,173,920 valuation project of all new detached row houses.
- **Hewlett-Packard Historical Garage**
Mr. Nesbet provided review of seismic retrofit/ re-build of the structure.

Farzam Tondnevis PE

Plan Review Engineer



LICENSES and CERTIFICATIONS

Professional Engineer, State of California
| C 82602

ATC-20 Certified for Post-Disaster Evaluations
SEAONC Member

EDUCATION

Master of Science, Construction Management &
Geotechnical
Stanford University, San Jose, CA

Master of Science, Structural Engineering
Stanford University, San Jose, CA

Bachelor of Science, Civil & Environmental
Engineering
San Jose State University, San Jose, CA

Mr. Tondnevis serves as Plan Review Engineer with CSG. He has extensive construction management and engineering experience, including geotechnical, structural and environmental engineering. He is also a part-time faculty member at San Jose State University lecturing in planning, permitting, and structural design for the Undergraduate Program.

RELEVANT EXPERIENCE

Engineer, Building Information Modeling (B.I.M.) Coordinator & Educator | Peoples Associates Structural Engineers (PASE), Milpitas, CA

Mr. Tondnevis worked as an Engineer and worked closely with multidisciplinary teams on building designs. A small sampling of projects on which he has worked includes:

- Designed two schematic new steel framing data center structures with SCBF lateral system & composite system floors as well as estimated & optimized weight of steel for alternative building systems for bidding
- Designed & detailed gravity & lateral systems for a 4-story mixed-use R.C. structure with underground parking (20,400 sq. ft.) in Palo Alto using ETABS and ADAPT software; also, modeled, annotated, & detailed the structure using Revit for creating a complete set of structural plans for city submittal package
- Designed & detailed slab-column connections (using stud rails) for 7-story Marriott Hotel (Skyport Drive by BSB); in addition, reviewed all reinforced concrete & rebar-related submittals for compliance with latest design documents; also, designed cold-form steel & Unistrut framing for building's facade and retail level
- Designed wood framing members for gravity & lateral systems for many multi-family & level residential complexes (Hayward Bart, Elanwood, Donner Lofts, Riverview 5&6, Station Park Green, S.C. Gateway)
- Designed & 3D-modeled retrofit framing for 2-story tilt-up Evergreen Medical Center building (42,000 sq. ft.) in East San Jose; also, created Revit-generated construction documents; moreover, designed canopy, awning connections, & trash enclosure structures; performed on-site measurement taking & evaluations
- Administered, as sole engineer of the project under PM, various construction administration tasks (including RFI reviewing & calculations, inspection reports reviewing, & daily coordination w/ architect, engineering inspectors, & shop professionals) for forensic investigation & re-build of UCSC's 4 student-housing Infill Apartments Project (\$50M+ lawsuit-involved 2-phase project across span of 20 months)
- Led & coordinated Revit structural modeling & construction documents generating for 3 (new & retrofit) data center projects (Lockheed Martin, Franklin Park, & Mills) for PASE's Mission Critical Studio PMs

Engineer Contractor | ABR Engineers, San Jose, CA

Mr. Tondnevis was an Engineer Contractor with responsibility in creating city submittal packages including construction documents & city permits (including electrical & Title 24) using B.I.M. (Revit) software for two single-family multi-story residences undergoing alterations, additions, & re-modeling.

Rajesh Vangala CBO

Building Plan Examiner



LICENSES AND CERTIFICATIONS

Certified Building Plans Examiner, ICC Certified
| 8166142

Certified Building Official, ICC Certified
| 8166142

California Energy Code Compliance for Non-Residential Project

EDUCATION

Master of Engineering
Andhra University
| Visakhapatnam, Andhra Pradesh

Bachelor of Engineering
Andhra University
| Visakhapatnam, Andhra Pradesh

With over 11 years of experience as a Building Plans Reviewer, Mr. Vangala provides a wealth of knowledge of California Building Codes to CSG. He examines plans of commercial, industrial, and single and multi-family projects to determine compliance with the provisions of the California Building, Mechanical, electrical, Plumbing and Energy Codes, as well as OSHPD (OSHPD3). He is also adept at analyzing structural engineering aspects of all designs and calculations, evaluates test reports, and approves plans that comply with California Codes and regulations.

Mr. Vangala has also provided onsite plan review and over the counter services for the City of Foster City and the Town of Woodside.

RELEVANT EXPERIENCE

Veterans Affairs Outpatient Clinic | City of Marina, CA

Mr. Vangala provided complete building plan review for this integrated Department of Veterans Affairs and Department of Defense joint health-care clinic, the first in California. This new 146,000 sq. ft., three-story structure will serve as a state-of-the-art medical clinic. The facility will provide primary and specialty care to including subspecialty clinics, audiology, indoor and outdoor physical therapy, occupational therapy, a mental health center, and imaging and laboratory space. This project achieved LEED Gold certification per the LEED for Healthcare 2009 Edition.

Lincoln Centre Campus - BioMed | City of Foster City, CA

Mr. Vangala provided building review of the redevelopment of an existing 280,000 sq. ft. campus into a nearly 600,000 sq. ft. biomedical and life science research campus.

Atria at Foster Square | City of Foster City, CA

Mr. Vangala provided building plan review of this six-story new construction building. The senior living mixed-use structure includes 155 senior living units, common space, courtyards

Half Moon Village Senior House | City of Half Moon Bay, CA

Mr. Vangala provided performed complete building plan review services for this affordable senior housing. The 115 unit complex consisted of a 3-story multi use building, four 2-story garden apartments, and one 2-story multi use building (multi-use buildings include community room, laundry room and gym.).

The Promontory | City of Marina, CA

Mr. Vangala provided complete building plan review for this 174 unit apartment complex. The project consisted of three new 4-story apartment buildings, as well as a 1-story clubhouse, and community center (including a 1-story clubhouse within an apartment building). The 270,000 sq. ft. project had a construction cost of \$28.9 million

BioMarin | City of San Rafael, CA

Mr. Vangala provided building plan review of this 3-story Occupancy B new construction. The total structure encompasses over 85,000 sq. ft. of office and laboratory space.

Genentech Building 35 | City of South San Francisco, CA

Mr. Vangala performed complete plan review for this 7-story office building.

Kit Wong

Building Plan Examiner



LICENSES and CERTIFICATIONS

Certified Building Plans Examiner, ICC Certified
| 5300662
Certificate of Completion
"Fire & Life Safety Plan Review" (DSA)

EDUCATION

Bachelor of Science, Civil Engineering
University of California, Davis
| Davis, CA

Ms. Wong serves as a Plans Examiner in the Plan Review Division of CSG Consultants. Her expertise includes enforcement of Building Codes for several jurisdictions throughout California. Her experience in complex commercial and residential structures provides CSG and our clients with the highest quality plan review.

Prior to her employment with CSG, Ms. Wong developed her skills as a Design Engineer for a structural engineering firm in San Francisco. She was instrumental in developing a wide variety of engineering projects including lateral analysis and design, design of concrete, masonry, steel and wood building elements, design of deep shoring and underpinning systems and preparation of structural assessment reports. Ms. Wong's field work has included building investigations, pre-construction damage surveys and special inspection of deep shoring and underpinning systems.

RELEVANT EXPERIENCE

Genentech Development | City of South San Francisco, CA

Ms. Wong has served as the main point of contact between CSG and Genentech for the past 8 years. She provides plan review services (building, mechanical, electrical, plumbing) for all buildings (~65 count) on Genentech's South San Francisco campus. Scope of work includes:

- Complete office and lab build outs; new control areas; installation of mechanical units, fume hoods, bio-safety cabinets, warehouse freezers, nitrogen bulk tanks; HVAC remediation upgrade; gas monitoring improvements; electrical switchgear replacement; glycol piping replacement and insulation; cafeteria remodel; site improvements, etc.
- Weekly meetings at Genentech campus with project managers, project architects and engineers and the city Fire Marshall to review project drawings prior to plans submittal.
- Provide digital plan review services. Manage the Genentech Greenvue website. Prints the approved drawings and documents.

Exelixis | City of South San Francisco, CA

Ms. Wong performed review for this 75,000 square feet office building.

Tanforan Mall | City of San Bruno, CA

Ms. Wong performed review of tenant improvements for this Tanforan Mall in City of San Bruno.

Kaiser Foundation | City of Pleasanton, CA

Stoneridge Mall | City of Pleasanton, CA

Chai Lor

ICC Certified Senior Inspector



LICENSES and CERTIFICATIONS

Certified Building Inspector
| ICC 5266158
California Plumbing Inspector
| ICC 5266158
Certified Stormwater Inspector
| CET-4192
SLAC STA ESH-115 (GERT)
SLAC STA ESH-219 (EOESH)
SLAC STA ESH-239
SLAC STA ESH-116

EDUCATION

Associate of Science, Building
Inspection Technology
Butte College | Oroville, CA

Mr. Lor performs field inspections on residential, commercial and industrial projects for CSG and its clients. In his work, he combines inspection expertise with outstanding customer service. Prior to joining CSG, Mr. Lor was a building inspector for the City of Red Bluff. Mr. Lor has examined construction and alterations of buildings and other structures, and enforced building, plumbing, mechanical, electrical and zoning codes, and laws adopted by his municipal clients. His work has also included facilitating the building process by working closely with contractors and building department staff to resolve issues. While with CSG, Mr. Lor's work has included performing inspection and/or plan review services for the following jurisdictions.

RELEVANT EXPERIENCE

Inspection | SLAC National Accelerator Laboratory

Mr. Lor provided inspection for various projects located at SLAC. As part of the process to provide inspection, Mr. Lor had to complete multiple SLAC training courses.

Inspection | City of South San Francisco, CA

Mr. Lor provided inspection of the Genentech Inc. campus which included science laboratories and office space.

Building Inspection and Plan Review | City of Millbrae, CA

Inspection projects included: new two story Safeway store, 120 South El Camino Real five story condominiums, 151 El Camino Real new three story condominiums, Millbrae Estates Sub-Division of new single family dwellings.

Building Inspection and Plan Review | City of Half Moon Bay, CA

Inspections projects included: 925 South Main Street new three story housing building, 801 Arnold Way new mixed use three story building.

Building Inspection and Plan Review | City of Pacifica, CA

Inspection projects included: New Walgreens store, Connemara Sub-Division of 23 new SFD, New Shoreview Dental Office, New Oceana Pet Hospital, Cypress Walk sub-division, New City of Pacifica community center accessibility bathroom.

Building Inspection | Jackson Rancheria Casino, CA

Projects included: new block retaining wall, casino defects phase II demolition, standard hotel demolition, tower hotel destructive testing.

Additional municipalities for which Mr. Lor has performed services include:

Building Inspection and Plan Review

City of Brisbane, CA
City of Brentwood, CA
City of Campbell, CA
City of Monte Sereno, CA
City of Seaside, CA
Town of Colma, CA
Town of Los Altos Hills, CA
Town of Portola Valley, CA

Building Inspection

Town of Woodside, CA
Town of Hillsborough, CA
County of San Benito, CA
City of Gilroy, CA
City of Hayward, CA
City of Los Altos, CA
City of Marina, CA
City of Mill Valley, CA
City of Scotts Valley, CA
City of Sausalito, CA
City of San Bruno, CA

Joseph Strasser CBO

Certified Building Official
Building Inspector
Combination Inspector
Building Plans Reviewer



LICENSES and CERTIFICATES

Certified Building Official
| 1046420

Building Inspector
| 1046420

Combination Inspector
| 1046420

Plans Examiner
| 1046420

EDUCATION

Cabrillo College | Construction Management
Associates of Science Degree
Business Administration

US Navy
Quality Control Aircraft Inspector

State University of New York at Fredonia
Studies in Business Administration

Mr. Strasser serves as a building official, building inspector and plans examiner for CSG. He has over 27 years of experience in the field including extensive experience working directly for public agencies. Mr. Strasser has provided building inspection services to the Cities of Scotts Valley, Seaside, Cupertino, Sunnyvale, and Counties of San Benito and Monterey.

RELEVANT EXPERIENCE

Building Official | County of San Benito

Mr. Strasser is providing inspection services to the County of San Benito.

Building Official | City of Seaside

Mr. Strasser is providing inspection services to the City of Seaside.

Building Official | City of Scotts Valley

Mr. Strasser's responsibilities included plan checking, inspections, code enforcement, permit processing, and preparing and presenting staff reports for city council related to fee schedules and ADA compliance enforcement. Mr. Strasser's inspection work included a focused effort to inspect commercial properties for ADA compliance, and to enforce ADA regulations.

Combination Building Inspector | City of Cupertino

Mr. Strasser's responsibilities included plan checking, permit issuance, and field inspections of residential and commercial structures.

Building Inspector | City of Sunnyvale

Mr. Strasser worked with the City's Building Division for over 9 years serving as a plans examiner and inspector. His duties included heavy counter work and reviewing residential and commercial plans for code compliance with structural, electrical, plumbing, and ADA regulations.

Building Inspector II | Monterey County

Mr. Strasser's duties included combination inspections and enforcement of electrical, mechanical, plumbing, and building codes. In addition, Mr. Strasser held the position of Engineering Aide II/Surveys. His duties included land surveying, performing technical engineering calculations and drafting of construction plans.

Michael Snowden

Building Inspector



LICENSES and CERTIFICATES

Commercial Mechanical Inspector
Commercial Plumbing Inspector
Commercial Building Inspector
Combination Dwelling Inspector

EDUCATION

Computer Technology
Technical Training Center
| Milpitas, CA

International Relations
University of California Davis
| Davis, CA

RELEVANT EXPERIENCE

Building Inspector and Public Works Superintendent | City of Greenfield, CA

Mr. Snowden worked as both a Public Works Superintendent and a Building inspector for the City of Greenfield. His tasks included planning, prioritizing assigning, supervising and reviewing assignments done by public works staff performing construction and maintenance work. Mr. Snowden interpreted city policies and procedures to public works personnel. This would ensure that proper safety procedures were followed and that safe working conditions were maintained.

City Mechanic and Assistant Building Inspector | City of Greenfield, CA

Mr. Snowden performed maintenance and repairs on all vehicles and equipment of the City including law enforcement units, public works units and equipment, taxis and city officials' vehicles. He assisted the City Building Inspector with city inspections of new developments to ensure compliance of city ordinances and Building Codes.

Public Works Supervisor | City of Greenfield, CA

As a Public Works Supervisor, Mr. Snowden planned, prioritized, assigned, supervised and reviewed the assignments done by public works personnel performing construction and maintenance work. He interpreted City policies and procedures to public works personnel. This ensured that proper safety and procedures were followed and that safe working conditions were maintained.

Mike Snowden Construction

Mr. Snowden ran his own construction service that performed maintenance, repairs, additions and remodels to residential and commercial properties. He assisted other contractors with construction of new residential and commercial buildings in all phases of construction.

Allan Snowden

Mr. Snowden supervised construction crews through all construction phase of assigned works, such as maintenance, repairs, additions and remodels of residential and commercial properties.

Steven Davis

Building Inspector



LICENSES and CERTIFICATIONS

Combination Inspector
| 5314100-56

California B-General Building Contractors License
| 935042

EDUCATION

West Valley College
| Saratoga, CA

Mr. Davis has over 25 years of experience in the construction industry with longtime work as a general contractor as well as a building inspector. He has provided inspections of both commercial and residential projects, performed plan reviews, and provided support at the permit counter.

RELEVANT EXPERIENCE

Building Inspector | City of Redwood City, CA

Mr. Davis served as building inspection of new mixed use condominiums and existing commercial and residential buildings. He also enforces local and state building codes and logs daily inspection reports.

Building Inspector | City of Campbell, CA

Mr. Davis provided inspection of new and existing commercial and residential buildings. He also approved architectural drawings, enforced local and state building codes and logged daily inspection reports.

Building Inspector Intern | City of Santa Cruz, CA

Mr. Davis performed scheduled inspections, assisted in the issuing of permits, and performed plan check on residential plan checks.

General Building Contractor

Mr. Davis performed remodels on residential and commercial structures.

Juan Serrano

Building Inspector



LICENSES and CERTIFICATIONS

Bureau of Investigations In-House Training |
San Jose Police Department
ACI Concrete Field Testing Technician
| Grade I
POST Basic Certification
Gavilan College Police Academy (non-affiliate)
POST Basic Certification
Evergreen College (affiliate)
POST Mandated Sexual Assault Investigators
Training | San Jose Police
Intensive Criminal Investigation Training
APNGA Portable Nuclear Gauge Safety &
U.S.D.O.T. Hazmat Certification
Moisture/Density Gauge Operator Certification

Mr. Serrano is a Building Inspector for CSG and its clients. Mr. Serrano has over 17 years of experience as a law enforcement officer, serving as a police officer for the City's of Gonzales, King City, and San Jose, including three full years of Bureau Investigative work as a Police Detective. Mr. Serrano also served as a Field Technician for Intertek, an industrial quality assurance provider.

He also has excellent English and Spanish verbal/written communication skills and has served as a bilingual instructional aide.

RELEVANT EXPERIENCE

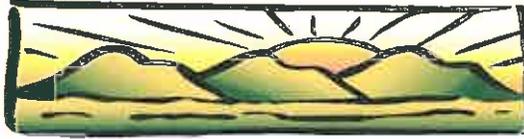
Field Technician | Intertek

Mr. Serrano inspected/observed concrete structural/non-structural pours and test soil compaction and moisture content for private residences and multimillion dollar job sites. He verified concrete mix designs and monitored consolidation of concrete, drum revolution, addition of water, and mix time. He tested concrete for temperature, slump of hydraulic cement, density (unit weight) and entrained air content. He made and cured concrete test specimens in the field for laboratory compressive strength testing. He was responsible in identifying proper structural gridlines for reference purposes.

Mr. Serrano also sampled and tested soils for grading, trenching and backfill operations. He tested for moisture and density with a Portable Nuclear Gauge and is certified in safe use, securing, transportation, storage and emergency procedures for this gauge, meeting safety and USDOT HAZMAT requirements.

Police Officer | City of Gonzales, King City, and San Jose

Mr. Serrano spent over 16 years as a police officer for the City's of Gonzales, King City, and San Jose. His duties included managing criminal investigations, gathering / processing of evidence, conducting arrests, and booking and proper documentation of criminals. He also completed a full tour in the Bureau of Investigations (BOI) as a police detective.



KING CITY
C A L I F O R N I A

Item No. 9(J)

REPORT TO THE CITY COUNCIL

DATE: JUNE 13, 2017

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF RESOLUTION OF SUPPORT FOR THE PINNACLES GATEWAY PARTNERS

RECOMMENDATION:

It is recommended the City Council adopt and authorize the Mayor to sign a Resolution of Support for the Pinnacles Gateway Partners.

BACKGROUND:

At the May 25, 2017 meeting, the Council received a presentation on the Pinnacles Gateway Partners and a request to adopt a joint resolution of support. The mission and goals of the Pinnacles Gateway Partners aims to support quality visitor experiences both at Pinnacles National park and in its gateway communities, and to increase recreation and healthy living opportunities for the region's residents.

DISCUSSION:

Efforts are under way to brand the region, expand tourism opportunities that celebrate the communities' shared heritage and unique resources, while helping to protect Pinnacles National park and assure a quality experience for visitors. The Pinnacles Gateway Partners are currently requesting funding assistance to provide coordination support. This represents an opportunity to the City to provide tourism efforts that will require minimal cost or staff resources.

COST ANALYSIS:

A recommendation has been included in the FY 2017-18 budget to fund \$2,500 for this effort from the City Council Community Promotion account.

**CITY COUNCIL
CONSIDERATION OF RESOLUTION OF SUPPORT FOR THE PINNACLES
GATEWAY PARTNERS
JUNE 13, 2017
PAGE 2 OF 2**

ALTERNATIVES:

The following alternatives have been identified for City Council consideration:

1. Adopt the Resolution;
2. Modify and adopt the Resolution;
3. Do not adopt the Resolution; or
4. Provide staff other direction.

ENVIRONMENTAL REVIEW:

No environmental review is required for this action.

Exhibits:

1. Resolution

Prepared and Approved by:



Steven Adams, City Manager

A RESOLUTION OF SUPPORT FOR THE PINNACLES GATEWAY PARTNERS

WHEREAS, the gateway communities of Pinnacles National Park, located as we are in Monterey and San Benito Counties of California's Central Coast region, do treasure Pinnacles National Park as a unique and irreplaceable asset to protect and share; and

WHEREAS, the mission of the Pinnacles Gateway Partners is to capitalize on the strategic location of the gateway communities of Pinnacles National Park for the economic benefit of our communities; and

WHEREAS, Pinnacles National Park contributed \$9.6 million dollars in value added to its gateway communities in 2016; and

WHEREAS, the Pinnacles Gateway Partners respect the contributions and celebrate the traditions of the region's native people, agricultural lands, and historic communities, and seek to enhance appreciation of this shared heritage; and

WHEREAS, the mission and goals of the Pinnacles Gateway Partners aim to support quality visitor experiences both at Pinnacles National Park and in its gateway communities, and to increase recreation and healthy living opportunities for our region's residents, especially our youth; and

WHEREAS, the Pinnacles Gateway Partners practice open communication, work to develop mutually supportive working relationships, strive to learn from each other, and seek to leverage limited resources to achieve their mission; and

WHEREAS, the on-going provision of experienced leadership, neutral facilitation, and reliable administrative support is crucial to the capacity of the Pinnacles Gateway Partners to achieve our mission and goals;

NOW THEREFORE AND BE IT RESOLVED, we the undersigned agencies, organizations, enterprises; and individuals do:

- Support the mission and goals of the Pinnacles Gateway Partners to help protect the resources and visitor experiences of Pinnacles National Park;
- Recognize a key role for the Pinnacles Gateway Partners to enhance the economic benefits to our gateway communities of our proximity to Pinnacles National Park;
- Encourage the Pinnacles Gateway Partners to educate and inspire our residents and visitors to enjoy, promote, and steward all the natural, cultural and agricultural features of our unique regional heritage;
- Appreciate the sense of regional collaboration and mutual support fostered by the Pinnacles Gateway Partners in partnership with Pinnacles National Park;
- Commit to support the work of the Pinnacles Gateway Partners through cost-share funding and in-kind support as needed and as resources allow.

For Attestation and/or Approval

For Execution
(Required)

Date _____

City Clerk

CITY OF GREENFIELD

By: _____

Print Name: _____

Title: _____ Mayor _____

Date _____

City Clerk

CITY OF HOLLISTER

By: _____

Print Name: _____

Title: _____ Mayor _____

Date _____

City Clerk

CITY OF KING CITY

By: _____

Print Name: _____

Title: _____ Mayor _____

Date _____

City Clerk

CITY OF SAN JUAN BAUTISTA

By: _____

Print Name: _____

Title: _____ Mayor _____

CITY OF SOLEDAD

Date _____

By: _____

Print Name: _____

City Clerk

Title: _____ Mayor _____

COUNTY OF MONTEREY

Date _____

By: _____

Print Name: _____

County Clerk

Title: _____ Chair _____

COUNTY OF SAN BENITO

Date _____

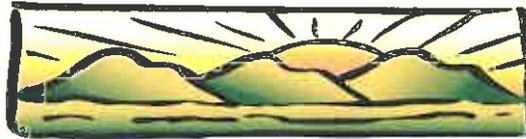
By: _____

Print Name: _____

County Clerk

Title: _____ Chair _____

For Soren Diaz, City Attorney



KING CITY
C A L I F O R N I A

Item No. 9(K)

REPORT TO THE CITY COUNCIL

DATE: JUNE 13, 2017

TO: CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

**RE: CONSIDERATION OF APPOINTMENT TO THE AIRPORT
ADVISORY COMMITTEE**

RECOMMENDATION:

It is recommended the City Council adopt a Resolution appointing Scott Prewitt to the Airport Advisory Committee.

BACKGROUND:

According to the Municipal Code, the Mayor, City Manager and Commission or Committee Chair shall recommend appointments. All appointments shall then be made by the City Council by resolution.

DISCUSSION:

There is currently a vacancy on the Airport Advisory Committee, which was advertised. An application was received from Mr. Prewitt, which is attached. The Mayor, City Manager and Chair interviewed the application and recommend his appointment. Mr. Prewitt meets the requirements of the Airport Advisory Committee members.

COST ANALYSIS:

There is no cost impact from the recommended action.

ALTERNATIVES:

The following alternatives are presented for Council consideration:

1. Approve the appointment;
2. Request the vacancy be re-advertised; or
3. Provide other direction to staff.

**CITY COUNCIL
CONSIDERATION OF APPOINTMENT TO THE AIRPORT ADVISORY
COMMITTEE
JUNE 13, 2017
PAGE 2 OF 2**

Exhibits:

1. Application

Prepared and Approved by:



Steven Adams, City Manager

RESOLUTION NO. _____

**A RESOLUTION OF CITY COUNCIL OF CITY OF KING, CALIFORNIA APPOINTING
SCOTT PREWITT TO THE AIRPORT ADVISORY COMMITTEE**

WHEREAS, consistent with the State Law, City of King Municipal Code and City Charter, City Council has the authority to appoint Airport Advisory Committee Members for the City of King; and

WHEREAS, due to the expiration of the term of one of the members, there is currently a vacancy on the Airport Advisory Committee; and

WHEREAS, the vacancy was duly publicized to the community; and

WHEREAS, an application was received from Scott Prewitt, who was interviewed per the process set forth in the King City Municipal Code for appointment of Committee vacancies; and

WHEREAS, appointment of Scott Prewitt to the Airport Advisory Committee was recommended by the Mayor, City Manager and Committee Chair.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of King, California that Scott Prewitt is hereby appointed to the City of King Airport Advisory Committee.

PASSED AND ADOPTED at a regular meeting of the City Council on the 13th day of June, 2017, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Michael LeBarre, Mayor

ATTEST:

Steven Adams, City Clerk

APPROVED AS TO FORM:

Shannon Chaffin, City Attorney



**CITY OF KING
APPLICATION**

**FOR APPOINTMENT TO
COMMISSIONS, COMMITTEES, AND BOARDS**

Please print or type the following information:

Name: Scott Prewitt

Address: PO Box 223 King City CA 93930

Telephone (day): 831-620-5622 fax/e-mail (optional) scotprewitt@yahoo.com

Commission/Committee/Board applying for: Airport Advisory Committees

Describe your interest in becoming a member of this commission/committee/board:

As An Active Pilot for work and
as a hobby, the positive direction of
the Airport's future is very important to
me.

Background relevant to this commission/committee/board:

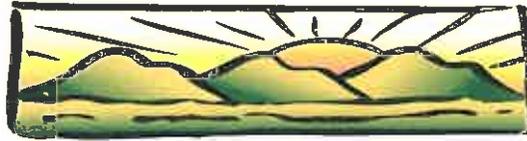
Pilot

Other comments:

Scott Prewitt
Applicant's Signature

5-5-17
Date

RETURN TO: City Hall, 212 S. Vanderhurst Ave., King City, CA 93930
Ph (831) 386-5932 * Fx (831) 385-0373



KING CITY
C A L I F O R N I A

Item No. 9(L)

REPORT TO THE CITY COUNCIL

DATE: JUNE 13, 2017

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF MEASURE X FUNDING AGREEMENT

RECOMMENDATION:

It is recommended the City Council approve and authorize the City Manager to execute the Master Programs Funding Agreement with the Transportation Agency of Monterey County (TAMC) to receive Measure X funding.

BACKGROUND:

Measure X was approved by the voters of Monterey County in the November 8, 2016 election. Measure X established a 3/8 cent sales tax for transportation improvements. A portion of the funding is allocated directly to cities for street maintenance. TAMC is the funding agency.

DISCUSSION:

In order to receive its share of Measure X funding, the City is required to enter into an agreement with TAMC to ensure the funds are used for eligible projects. At its May 24, 2017 meeting, the TAMC Board of Directors approved the standard funding agreement for all jurisdictions. The City's Biennial Budget and Capital Improvement Program have programmed these funds for an annual street pavement improvement program.

COST ANALYSIS:

The City is estimating to initially receive approximately \$250,000 annually from the Measure X sales tax.

**CITY COUNCIL
CONSIDERATION OF MEASURE X FUNDING AGREEMENT
JUNE 13, 2017
PAGE 2 OF 2**

ALTERNATIVES:

The following alternatives are provided for City Council consideration:

1. Approve the Agreement;
2. Direct staff to request TAMC to consider changes to the Agreement;
3. Do not approve the Agreement, which would forfeit the funding; or
4. Provide staff other direction.

ENVIRONMENTAL REVIEW:

No environmental review is required for this item.

Prepared and Approved by:



Steven Adams, City Manager

Measure X
Master Programs Funding Agreement
between the
TRANSPORTATION AGENCY FOR MONTEREY COUNTY
AND
KING CITY

This Master Programs Funding Agreement (“Agreement”) is effective the ____ of _____, 2017, and is entered into by and between the Transportation Agency for Monterey County (“TAMC”) and King City (“RECIPIENT”).

RECITALS

1. On November 8, 2016, the voters of Monterey County, pursuant to the provisions of the Local Transportation Authority and Improvement Act, California Public Utilities Code Section 180000 et seq. (the “Act”), approved Measure X (TAMC Ordinance No. 2016-01) on the Monterey County Ballot, thereby authorizing TAMC to impose and administer the proceeds from a three-eighths cent transaction and use tax (“Measure X”).
2. The duration of the Measure X sales tax will be 30 years from the initial year of collection, which will begin April 1, 2017, with said tax to terminate/expire on March 31, 2047. The tax proceeds will be used to pay for the programs and projects outlined in TAMC’s Transportation Safety and Investment Plan (the “Measure X Investment Plan”), as it may be amended.
3. This Agreement delineates the requirements of the Measure X funds that are directly allocated to local jurisdictions, as authorized by Measure X and the Measure X Investment Plan. A table showing the Measure X Local Distribution Summary for the first year of this Agreement is attached hereto as Exhibit A.

NOW, THEREFORE, it is mutually agreed by and between the parties as follows:

Article I: Definitions

As used herein, the following terms have the following meanings:

1. **Annual Program Compliance Report:** An Annual Program Compliance Report is a document produced by RECIPIENT no later than December 31 of each year the Measure X tax is in effect, and describes the efforts taken by the jurisdiction to comply with the requirements for the receipt and use of Measure X funds. A template Annual Program Compliance Report is attached as Exhibit B.
2. **Eligible Expenses:** Those expenses which are eligible to be funded from Measure X, as set forth in greater detail in Article III.C. The first date from which expenses are eligible for funding is January 1, 2017.

3. Local Road Projects: Projects identified in the Policies and Project Descriptions as “Local Road Maintenance, Pothole Repairs and Safety” projects for each jurisdiction, and as may be amended in the RECIPIENT’s Measure X Five-Year Capital Improvement Program.
4. Maintenance of Effort Report: A report to be adopted by a jurisdiction, no later than December 31 of each year the Measure X tax is in effect, verifying that Measure X funds received by the reporting jurisdiction have been used to augment, and not supplant, local resources spent in the fiscal year, as described in Article IV Section A.6. The amount of local resources spent for the fiscal year is calculated by using an average of the prior three (3) years spent for local transportation purposes and shall be the same amount reported to the State Controller pursuant to Streets and Highways Code section 2151.
5. Measure X: TAMC Ordinance No. 2016-01, approved by the voters on November 8, 2106, establishing a three-eighths of one percent (0.375) retail transactions and use tax for a period of thirty (30) years.
6. Measure X Five Year CIP: A Capital Improvement Program looking forward for the next five (5) years that specifically references projects anticipated to be funded by Measure X. The Measure X Five Year CIP is to be updated annually by the RECIPIENT and cover a period of five (5) years from the time of the annual update.
7. Measure X Investment Plan: The Transportation Safety and Investment Plan adopted by TAMC, the County of Monterey, and each city within the County of Monterey, setting forth an expenditure plan for Measure X proceeds.
8. Pavement Management Program: A computerized program for the identification and assessment of the quality of pavement within the jurisdiction, including ETC (“Extent of pavement analyzed, Type of recorded pavement distress, and Condition of the roadway”).
9. Policies & Project Descriptions: A statement of policies governing the requirements for, and allocation of, tax proceeds and project descriptions of anticipated use of tax proceeds by TAMC and the various jurisdictions. The Policies & Project Descriptions are in addition to and elaborate upon the Measure X Investment Plan.
10. Regional Transportation Planning Assessment: An annual assessment currently paid by local jurisdictions from local funds as a form of congestion management fee that is used to fund TAMC’s regional transportation planning efforts.
11. Regional Development Impact Fee Program: A program of development fees prepared and adopted by TAMC and assessed on new development within the County of Monterey, in order that new development pay its fair share of the costs to mitigate negative impacts to the regional transportation system.

Article II: Funding Allocations

1. This Agreement authorizes TAMC to allocate to RECIPIENT its share of the funds derived from Measure X as described in the voter-approved Measure X Investment Plan and TAMC's Policies and Project Descriptions ("Policies and Project Descriptions") for the Local Road Projects program of the Measure X Investment Plan, which constitutes 60% of Measure X revenues after administrative and Board of Equalization expenses have been paid. TAMC will distribute Measure X funds for Local Road Projects pursuant to a formula weighted 50 percent by the jurisdiction's population and 50 percent of lane miles within the jurisdiction utilizing data from the California Department of Finance and Department of Transportation as set forth in Section III.2 below. RECIPIENT's allocations are subject to change based on variations in these measurements, as determined annually pursuant to Article III Section A.2.
2. The remainder of funds received from Measure X and not allocated to RECIPIENT jurisdictions shall be allocated to TAMC for Regional Projects, and administration and Board of Equalization expenses as provided for in Measure X, the Measure X Investment Plan and the Projects & Policies Descriptions.
3. All eligible expenses, as described in Article III Section C, and incurred by RECIPIENT as of January 1, 2017 shall be reimbursable with the RECIPIENT's share of Measure X Local Road Projects funds, to the extent that such funds cover the claim for reimbursement.
4. Measure X funding provided for Local Road Projects is to be used for transportation purposes only, and to supplement and not replace existing local revenues used for transportation purposes. Refer to Article III Section A Paragraph 6 for requirements related to Maintenance of Effort.

Article III: Payments and Expenditures

A. TAMC's Duties and Obligations

1. Within ten (10) working days of actual receipt of the quarterly Measure X sales tax revenues from the State Board of Equalization ("BOE"), TAMC shall remit to the RECIPIENT its designated amount of available funds disbursed on a quarterly basis by the formulas described above.
2. TAMC shall annually update the Measure X fund revenue projections and the resulting fund allocation formulas to reflect the most current population using the California Department of Finance's annual population estimates (Report E-1 published in May) and the California Department of Transportation's annual lane miles estimates (California Public Road Data Report published in October) as it is made available, but no later than

June 30 of each year. TAMC shall use the updated Measure X program allocation formulas in the allocations beginning July 1 of each new fiscal year, which is from July 1 to June 30.

3. TAMC shall report quarterly to the public the amount of Measure X revenues distributed to RECIPIENT for the quarter and fiscal year to date.
4. TAMC shall provide for an independent annual audit of its financial statements, including revenues and expenditures, and also of its calculation of the allocation formula for distributing Measure X revenues to each recipient and render an annual audit report to the TAMC Board within 240 days following the close of the fiscal year.
5. TAMC may conduct an audit of expenditures made by RECIPIENT to determine whether such expenditures are in compliance with this AGREEMENT and the Measure X Investment Plan, and shall provide timely notice to RECIPIENT prior to conducting such audit.

B. Recipient's Duties and Obligations

1. RECIPIENT shall expend all Measure X funds received in compliance with Measure X, the Measure X Investment Plan, and the Policies & Project Descriptions, as they may be adopted or amended by TAMC from time to time, and this Agreement.
2. RECIPIENT shall conduct an independent annual audit of Measure X revenues received and expenditures made by RECIPIENT to demonstrate such expenditures comply with this AGREEMENT and the Measure X Investment Plan, and shall provide said audit to TAMC by December 31, 2018, and each December 31st of each year thereafter, throughout the existence of Measure X funding, including the December 31st of the last year of funding.
3. RECIPIENT shall set up and maintain an appropriate system of accounts to report on Measure X funds received. RECIPIENT must account for Measure X funds, including any interest received or accrued, separately from any other funds received from TAMC or any other source. All Measure X revenues received and expended shall be accounted for and tracked in its own separate budget and fund titled "Transportation Safety & Investment Plan Account" and will not be comingled with any other funds. The accounting system shall provide adequate internal controls and audit trails to facilitate an annual compliance audit for each fund type and the respective usage and application of said funds. TAMC and its representatives, agents and nominees shall have the absolute right upon reasonable written notice to RECIPIENT, which is not less than 72 hours, to inspect and copy any accounting records related to such funds, except to the extent specifically prohibited by applicable law.
4. RECIPIENT shall comply with all reporting requirements in Article IV.

5. RECIPIENT hereby agrees to and accepts the formulas used in the allocation of Measure X revenues as reflected in the ballot measure and the Measure X Investment Plan, and agrees to accept and utilize the California Department of Finance Estimates of Population figures (Report E-1, updated each May) and the California Department of Transportation's annual lane miles estimates (California Public Road Data Report published in October) for California cities and counties for the annual update of the sales tax allocation formulas to begin in each new fiscal year.
6. RECIPIENT shall maintain participation in TAMC's Regional Development Impact Fee program and impose these fees on new development as applicable to assure that new development pays for its impacts on the regional transportation system.
7. RECIPIENT shall continue to participate in TAMC's Regional Transportation Planning Assessment program as set forth therein.
8. In order to receive its share of Local Road Projects funds, RECIPIENT shall develop a Pavement Management Program, or participate in the development of a regional Pavement Management Program, developed by TAMC.
9. RECIPIENT shall abide by the Maintenance of Effort requirements imposed by Measure X and State law. RECIPIENT shall annually report on its Maintenance of Effort as provided in Article IV.

C. Eligible Expenditures

RECIPIENT may expend Local Road Projects funds on any or all of the following categories:

1. Road and Street Maintenance and Repairs: Filling potholes, repairing, resurfacing or reconstruction of roads, streets and bridges, or otherwise conducting maintenance to extend the lifetime of the roadway network and/or reduce or eliminate liability and safety concerns. Repairs, reconstruction or maintenance of walkways or bikeways are also eligible.
2. Road Safety and Operations: Improvements designed to reduce traffic collisions and related injuries and fatalities, as well as projects designed to reduce traffic delays. Examples of safety projects include, but are not limited to: roundabouts, turning lanes, traffic signals or other intersection improvements, hazard eliminations, safety barriers, traffic calming or speed reduction measures. New lane miles or roadways are not eligible with the exception of the Pinnacles Parkway Connection project.
3. Walkability and Pedestrian Safety: Projects designed to make neighborhoods or corridors walkable by making walking safer, more comfortable and convenient. Examples include, but are not limited to: sidewalks, lighted crosswalks, walking paths, landscaping or other barriers from traffic, bulb-outs to shorten the crossing distance, safe-haven islands, pedestrian countdown signals, street or path lighting and traffic calming.

4. **Bike Safety Projects**: Projects designed to support safe and convenient bicycling for all levels of riders. Examples include, but are not limited to: new or improved bikeways (lanes, paths, bridges, protected lanes or other barriers to automobile traffic); removing barriers to bicycling (curbs, medians, etc.); signal detectors; and, bicycle racks, lockers and other storage facilities.
5. **Street Enhancements**: Streetscape projects that enhance the safety and experience of the transportation corridor. Examples include, but are not limited to: lighting, landscaping, and drainage improvements.
6. **New Technology**: Projects that support or include new technology to promote transportation safety, mobility, cost savings or air quality improvements. Examples include, but are not limited to: electric vehicle chargers, vehicle detection systems, traffic signal synchronization, as well as the required participation in the Pavement Management Program referenced in Art. III.B.8, above.
7. **Planning, Engineering and Design, Environmental Review and Mitigation and Acquisition**: The costs of planning, engineering, design and environmental review and mitigation and acquisition necessary to undertake any project within a category described above are also eligible expenses under Measure X and this Agreement.
8. **Reporting and Implementation of this Agreement**: The costs of fulfilling the requirements imposed by this Agreement, including the preparation of audits and reports, are eligible expenses, provided, however, that only the direct costs of such actions (such as actual hours worked by staff) are eligible.

D. Other Expenditure Restrictions

1. **Transportation Purposes Only**: RECIPIENT shall use all Measure X funds solely for transportation purposes as defined by the authorizing ballot measure. Any jurisdiction that violates this provision must fully reimburse all misspent funds, including all interest which would have been earned thereon at the Pooled Money Investment Account Earnings Yield Rate at determined by the California State Controller's Office.
2. **Staff Cost Limitations**: Direct costs associated with the delivery of programs and projects associated with Measure X programs, including direct staff costs and consultant costs, are eligible uses of Measure X funds. Indirect costs are eligible for funding provided that the jurisdiction has a Caltrans-approved Indirect Cost Allocation Plan / Indirect Cost Rate Proposal (ICAP/ICRP or equivalent) established. Jurisdictions with an ICAP/ICRP approved by its cognizant agency will submit a copy of the cognizant agency approval, the approved proposal, plan, and other relevant data prior to invoicing for indirect costs. If a jurisdiction does not currently have an approved ICAP/ICRP or equivalent, a flat rate of 40% is eligible for indirect costs.
3. **Matching Funds**: Measure X funds can be utilized to match grants, loans, programs and pay annual debt service to fund eligible approved bonds for local road maintenance or safety projects as defined Article II Section C.

4. Environmental and Engineering Standards: RECIPIENT shall design projects to meet current standards, and shall include bicycle and pedestrian access whenever possible. RECIPIENT shall thoroughly study projects for environmental impacts and incorporate identified environmental mitigations consistent with applicable environmental law.

Article IV: Reporting Requirements

A. Requirements and Withholding

RECIPIENT shall comply with each of the reporting requirements set forth below. If RECIPIENT fails to comply with one or more of these requirements, TAMC may withhold payment of further Measure X funds to RECIPIENT until full compliance is achieved, as described in Article V.

1. RECIPIENT shall complete, at RECIPIENT's expense, a separate independent audit of RECIPIENT's financial statements for the prior fiscal year ended June 30 of Measure X funds received and used. To that end, RECIPIENT shall provide such audit to TAMC by December 31st of each year.
2. RECIPIENT shall, at RECIPIENT'S own expense, and by December 31st of each year, submit to TAMC Annual Program Compliance Reports (covering the prior fiscal year) regarding programs and projects on which RECIPIENT expended Measure X funds.
3. RECIPIENT shall document expenditure activities and report on the performance of Measure X-funded activities through the Annual Program Compliance reporting process, annual audits, the Five-Year Capital Improvement Program Report, the Pavement Management Program Report, the Maintenance of Effort Report, and shall provide any additional information reasonably requested by TAMC.
4. RECIPIENT shall prepare and submit to TAMC a Measure X 5-Year Capital Improvement Program that identifies the eligible transportation projects that are anticipated to be funded with the jurisdiction's share of Local Road Projects funds. RECIPIENT shall update this document on an annual basis no later than August 31, 2017 and December 31st of each year thereafter. A template of the form that RECIPIENT shall use to submit this report is included as Exhibit C.
5. RECIPIENT shall submit annual Pavement Management Program reports no later than December 31st each year on the conditions of RECIPIENT's streets, to ensure timely repairs and keep the public informed. A template of the form that RECIPIENT shall use to submit these reports in included as Exhibit D.
6. RECIPIENT shall certify, no later than August 31, 2017 and December 31st of each year thereafter, in an annual Maintenance of Effort Report verification that these Measure X funds are used to augment and not supplant local resources spent. RECIPIENT shall expend each fiscal year from its general fund for street and highway purposes an amount

not less than the annual average of its expenditures from its general fund during the preceding three fiscal years, as reported to the Controller pursuant to Streets and Highways Code section 2151 (“Maintenance of Effort”). For purposes of this calculation, an average of the prior three (3) years spent for local transportation purposes will be used. Exemptions from this calculation include one-time capital expenses, and expiration of any voter-approved fund sources that were used for local transportation purposes. In the case of expired voter-approved fund sources, the three-year average baseline would be recalculated in the next annual verification period without said expired fund sources. Revenues from a fee imposed or contribution first received by a local jurisdiction on or after January 1, 2016 which are used on or after July 1, 2016, by that local jurisdiction for maintenance or improvement purposes on its streets and highways shall be considered as general fund expenditures for the purposes of compliance with the provisions of this Section in the fiscal year in which such expenditures are made. A template of the form that RECIPIENT shall use to submit these reports is included as Exhibit E.

B. Public Outreach

1. RECIPIENT shall install or mount Measure X signage adjacent to Measure X funded construction projects through completion, where practical and shall reference TAMC, so Monterey County taxpayers are informed as to how RECIPIENT is using Measure X funds. TAMC and RECIPIENT shall mutually approve the design for the Measure X signage to be used by RECIPIENT.
2. RECIPIENT shall provide current and accurate information on RECIPIENT’s website, to inform the public about how RECIPIENT is using Measure X funds.
3. RECIPIENT shall actively participate in TAMC’s public awareness program, developed in collaboration with TAMC, as a means of ensuring that the public has access to the ability to know which projects and programs are funded through Measure X funds.
4. RECIPIENT shall upon reasonable notice and within a reasonable time make its administrative officer or designated staff available to render a report or answer any and all inquiries in regard to RECIPIENT’s receipt, usage, and/or compliance audit findings regarding Measure X funds before the TAMC Board and/or the Measure X Citizens Oversight Committee, as applicable.
5. RECIPIENT agrees that TAMC may review and/or evaluate all project(s) or program(s) funded by Measure X This may include visits by representatives, agents or nominees of TAMC to observe RECIPIENT’s project or program operations, to review project or program data and financial records, and to discuss the project with RECIPIENT’s staff or governing board.

Article V: Enforcement

A. Verification and Compliance

1. In addition to RECIPIENT reporting requirements, TAMC may request fiscal data from local jurisdictions as needed to ensure compliance. Each local jurisdiction shall furnish the data to the TAMC not later than 90 days after receiving a request therefor. TAMC may withhold payments to local jurisdictions which do not comply with requests for information or which provide incomplete information.
2. Failure to meet any of the conditions included in this AGREEMENT by the RECIPIENT shall result in the suspension of the distribution of funds to the RECIPIENT. Resumption of funding distribution to the RECIPIENT shall resume only after full repayment for any misuse, and confirmation by TAMC of compliance to each of the conditions in this AGREEMENT. Local Road Projects program funding accrued due to the failure of a city/county to meet the above conditions will be held in trust for up to two (2) years for said jurisdiction, after which the funds will be redistributed to the remaining cities/county in Monterey County per formula. Resumption of funding to the RECIPIENT can occur at any time during the life of Measure X upon compliance with the conditions included in this AGREEMENT and full repayment of any prior misused funds.

B. Dispute Resolution Process

1. If at any time either party hereto is considered to have failed to meet any of the conditions included in this AGREEMENT, the parties shall meet and confer in a good faith effort to resolve the matter. Such meet and confer shall occur within thirty (30) days of a notice from one party to the other of non-compliance.
2. If, after meeting and conferring, there is still a dispute as to compliance or non-compliance with a term or condition of the AGREEMENT, TAMC shall refer the matter to the eXcellent Oversight Committee for its review and recommendation. Consistent with the terms of the Ralph M. Brown Act, the eXcellent Oversight Committee meeting may be a special meeting, provided that at least 72 hours prior notice is provided to the public and an agenda is posted. After considering the matter, the eXcellent Oversight Committee may make its recommendation to the parties to resolve the matter.
3. Pending the consideration and possible resolution of the issue by the eXcellent Oversight Committee, TAMC shall withhold future Measure X payments to RECIPIENT under this AGREEMENT, except for allocations required for bond payments, which shall not be withheld.
4. If, after receiving the recommendation from the eXcellent Oversight Committee the parties are still in dispute over compliance or non-compliance of this AGREEMENT, the matter shall be agendized at the next available TAMC Board meeting. Each party may submit up to five (5) pages in support of its position, as part of the agenda package to be

submitted for such Board meeting. The decision of the TAMC Board on the dispute shall be final.

5. Resumption of funding distribution to the RECIPIENT can occur at any time during the life of Measure X but shall only occur after full repayment of any unauthorized expenditure(s) of Measure X funds, and confirmation by TAMC of RECIPIENT's compliance with each of the conditions in this AGREEMENT. Repayment of unauthorized expenditures may not be made by future Measure X funds.
6. Local Road Projects program funding accrued due to the failure of a city/county to meet the above conditions will be held in trust for up to two (2) years for said jurisdiction, after which the funds will be redistributed to the remaining cities/county in Monterey County per the formula set for in Art.II.
7. In the event that RECIPIENT's allocations are exempt from suspension because of bond payments, but RECIPIENT continues to fail to comply with the requirements of this AGREEMENT, RECIPIENT and TAMC agree that an action for specific performance is an available remedy.

Article VI: Other Provisions

A. Indemnity by RECIPIENT

Neither TAMC, nor its governing body, elected officials, any officer, consultant, agent, or employee thereof shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by RECIPIENT in connection with the Measure X funds distributed to RECIPIENT pursuant to this AGREEMENT or any work or action taken with such funds. Notwithstanding Government Code Section 895.6, it is also understood and agreed, pursuant to Government Code Section 895.4, that RECIPIENT shall fully defend, indemnify and hold harmless TAMC, its governing body, and all its officers, agents, and employees, from any liability imposed on TAMC for injury (as defined in Government Code Section 810.8) occurring by reason of anything done or omitted to be done by RECIPIENT in connection with the Measure X funds distributed to RECIPIENT pursuant to this AGREEMENT or any work or action taken with such funds.

B. Indemnity by TAMC

Neither RECIPIENT, nor its governing body, elected officials, any officer, consultant, agent, or employee thereof shall be responsible for any damage or liability occurring by reason of anything done or omitted to be done by TAMC under or in connection with any work, authority or jurisdiction delegated to TAMC under this Tax Sharing AGREEMENT. Notwithstanding Government Code Section 895.6, it is also understood and agreed, pursuant to Government Code Section 895.4, that TAMC shall fully defend, indemnify, and hold harmless RECIPIENT, and its governing body, elected officials, all its officers, agents, and employees from any liability imposed on RECIPIENT for injury (as defined in Government Code Section 810.8) occurring by

reason of anything done or omitted to be done by TAMC under or in connection with any work, authority or jurisdiction delegated to TAMC under this AGREEMENT.

C. Jurisdiction and Venue

The laws of the State of California will govern the validity of this AGREEMENT, its interpretation and performance, and any other claims to which it relates. All legal actions arising out of this AGREEMENT shall be brought in a court of competent jurisdiction in Monterey County, California and the parties hereto hereby waive inconvenience of forum as an objection or defense to such venue.

D. Term

The term of this AGREEMENT shall be from July 1, 2017 to June 30, 2047, unless amended in writing or a new Master Programs Funding Agreement is executed between TAMC and RECIPIENT.

E. Severability

If any provision of this AGREEMENT is found by a court of competent jurisdiction or, if applicable, an arbitrator, to be unenforceable, such provision shall not affect the other provisions of the AGREEMENT, but such unenforceable provisions shall be deemed modified to the extent necessary to render it enforceable, preserving to the fullest extent permissible the intent of the parties set forth in this AGREEMENT.

F. Modification

This AGREEMENT, its Exhibits, as well as the referenced Policies and Project Descriptions and TAMC Ordinance 2016-01, constitutes the entire AGREEMENT, supersedes all prior written or oral understandings regarding Measure X funds (but not project funding agreements). This AGREEMENT may only be changed by a written amendment executed by both parties. Notwithstanding the foregoing, the Policies and Project Descriptions related to Measure X funds may be changed from time to time by TAMC Board action.

G. Independent Contractor

Nothing in this AGREEMENT is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, partnership, or allow TAMC to exercise discretion or control over the professional manner by which RECIPIENT designs or constructs projects using Measure X funds. RECIPIENT staff performing work using Measure X funds shall at all times remain employees of RECIPIENT and shall not be deemed employees of TAMC for any purpose. RECIPIENT shall be solely responsible for any and all compensation, payroll taxes, withholdings, workers' compensation and any other insurance or benefits of any kind for any RECIPIENT employee performing work using Measure X funds. Similarly, nothing in this AGREEMENT is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, partnership, or allow RECIPIENT to exercise discretion

or control over the professional manner by which TAMC designs or constructs projects using Measure X funds. TAMC staff performing work using Measure X funds shall at all times remain employees of TAMC and shall not be deemed employees of RECIPIENT for any purpose. TAMC shall be solely responsible for any and all compensation, payroll taxes, withholdings, workers' compensation and any other insurance or benefits of any kind for any TAMC employee performing work using Measure X funds.

H. Notices

Notice required under this AGREEMENT shall be delivered personally by facsimile or by first-class postage pre-paid mail to RECIPIENT and TAMC at the addresses listed below. Notice shall be deemed effective upon personal delivery or facsimile transmission, or on the third day after deposit with the U.S. Postal Service. RECIPIENT and TAMC shall give prompt notice of any change of address, including contact name and title. Unless otherwise changed according to these notice provisions, notices shall be addressed as follows:

FOR RECIPIENT:

Steven Adams
212 S. Vanderhurst Avenue
King City, CA 93930
(831) 386-5917
sadams@kingcity.com

FOR TAMC:

Debra L. Hale
55B Plaza Circle
Salinas, CA 93901
(831) 775-0903
Debbie@tamcmonterey.org

I. Waiver

Any waiver of any terms of this AGREEMENT shall be in writing signed by both parties hereto. A waiver of any of the terms and conditions of this Agreement shall not be construed as a waiver of any other terms or conditions in this AGREEMENT.

J. Non-Assignment

Neither party hereto may assign, sell, or otherwise transfer its interest or obligations in this Agreement without the prior written consent of the other party.

K. Headings

The headings in this AGREEMENT are for convenience only and shall not be used to interpret the terms of this AGREEMENT.

L. Construction of Agreement

The parties hereto agree that each party has fully participated in the review and revision of this AGREEMENT and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this AGREEMENT or any amendment to this AGREEMENT.

[Signatures on next page]

In Witness Whereof, the parties have executed this AGREEMENT by their duly authorized officers as of the date first written below.

City of King

Transportation Agency for
Monterey County (TAMC)

By: _____
Steven Adams Date: 6/13/17
City Manager

By: _____
Debra L. Hale Date
Executive Director

Approved as to Form and Legality:

Approved as to Form and Legality:

By: _____
Shannon Chaffin Date: 6/13/17
City Attorney

By: _____
Kathryn Reimann
TAMC Counsel

EXHIBIT A

MEASURE X LOCAL DISTRIBUTION SUMMARY

TAMC distributes Measure X funds based on the distribution percentages for net Measure X Revenues specified in the Measure X Investment Plan as shown below. Annual amounts will be updated by TAMC annually without amendments to this agreement.

	Population	Lane Miles	Local Road Projects Fund Percentage
Carmel	3775	60	1.19%
Del Rey Oaks	1648	19	0.44%
Gonzales	8296	19	1.22%
Greenfield	16729	44	2.54%
King City	13073	56	2.25%
Marina	20073	129	3.99%
Monterey	28252	235	6.29%
Pacific Grove	15268	129	3.42%
Salinas	153215	578	25.38%
Sand City	338	10	0.16%
Seaside	33312	177	6.16%
Soledad	25430	39	3.50%
County	102085	2512	43.46%

EXHIBIT B

ANNUAL PROGRAM COMPLIANCE REPORT

ANNUAL PROGRAM COMPLIANCE REPORT

The Annual Program Compliance Report should, at a minimum, describe the efforts of the local jurisdiction to comply with the policies of Measure X over the reporting period. The report should include a narrative of how the jurisdiction spent Measure X funds on local projects including the project title; brief description; discussion of the project benefits; and before and after pictures. A balance sheet should also be included with the report detailing the receipt and expenditure of Measure X funds, as shown in the example below.

CITY/COUNTY OF XXX - YEAR 20XX BALANCE SHEET EXAMPLE

REVENUES	
Carryover from Previous Year	
Measure X Revenues	
Earning on Interest	
TOTAL REVENUES:	
EXPENDITURES	
(Listing of Program Expenditures)	
TOTAL EXPENDITURES:	
FUND BALANCE, END OF PERIOD:	

As attachments to the Annual Program Compliance Report, the jurisdiction should include the following additional reports:

- ATTACHMENT 1: Independent Audit of Financial Statements for Measure X Funds, Prior Fiscal Year
- ATTACHMENT 2: Five-Year Capital Improvement Program
- ATTACHMENT 3: Pavement Management Program Report
- ATTACHMENT 4: Maintenance of Effort Report

EXHIBIT C

FIVE YEAR CAPITAL IMPROVEMENT PROGRAM

**CITY / COUNTY of XXX
MEASURE X FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM
FOR YEARS 20XX – 20XX**

YEAR 1

Project	Description & Phase	Total Cost	Measure X	PCI
Totals:				

YEAR 2

Project	Description & Phase	Total Cost	Measure X	PCI
Totals:				

YEAR 3

Project	Description & Phase	Total Cost	Measure X	PCI
Totals:				

YEAR 4

Project	Description & Phase	Total Cost	Measure X	PCI
Totals:				

YEAR 5

Project	Description & Phase	Total Cost	Measure X	PCI
Totals:				

DEFINITIONS OF REQUESTED INFORMATION:

1. **Project**: The title of the project to receive Measure X funding.
2. **Description & Phase**: A general description of the project and the phase (e.g. Environmental; Design; Right-of-Way; or Construction) that will be funded in the given year.
3. **Total Cost**: The total cost of the project.
4. **Measure X**: The amount of Measure X funding that will be expended on the project.
5. **PCI**: The Pavement Condition Index for the roadway, from the local jurisdiction’s Pavement Management Program.

EXHIBIT D

PAVEMENT MANAGEMENT PROGRAM REPORT

PAVEMENT MANAGEMENT PROGRAM REQUIREMENTS

The approved ordinance for the Transportation Safety & Investment Plan (Measure X) outlines the requirements for the use of local road maintenance, pothole repair and safety funds. It includes a requirement for each jurisdiction to have a pavement management program. "Each city and the County of Monterey shall develop, or participate in the development of by TAMC, a pavement management program. They shall submit regular reports on the conditions of their streets, to ensure timely repairs and keep the public informed. Development of the pavement management program by TAMC is eligible to be funded out of this program prior to distribution of funds to the cities and the County."

SYSTEM REQUIREMENTS: In order to receive Measure X funds, the cities and the County shall utilize a pavement management program (PMP) and submit regular reports on the conditions of their streets, to ensure timely repairs and keep the public informed. The pavement management program should utilize an approved software-based tool for analyzing pavement conditions and reports findings on rehabilitation/maintenance strategies based on funding levels. The pavement management program used by the jurisdiction must contain, at a minimum, the following features:

- Store the inventory all roadways within a jurisdiction (in a compatible database with other jurisdictions).
- Assess the condition of the roadways (based on seven distresses and three severity levels).
- Provide the current Pavement Condition Index (PCI) for the roadways (as per ASTM D6433)
- Identify all pavement sections needing maintenance, rehabilitation, or replacement.
- Calculate budget needs for maintenance, rehabilitation or replacement of deficient pavement sections (for the current year and the next three years at various overall condition levels).
- Develop maintenance strategies for the most cost effective level of maintenance or repair appropriate at the time of the inspection.
- Generate pavement management program reports (in various formats).

All jurisdictions must implement and maintain an approved Pavement Management Program ("StreetSaver" or equivalent). The "StreetSaver" Pavement Management Program developed by Metropolitan Transportation Commission (MTC) is the most utilized program in the Bay Area and would be an excellent program for this region as well. The use of the "StreetSaver" Pavement Management Program is recommended (but not required) since it would allow good compatibility between local jurisdictions and also provide regional benefits. Jurisdictions may elect to use an alternative pavement management program provided it meets the above listed minimum requirements and receives written approval from TAMC.

The Agency will assist with the development of an overall pavement management implementation plan for this region with the participation and coordination of all the cities and the county. The Agency recommends the development of a regional system to benefit from a coordinated system. The regional system would be developed collaboratively between local jurisdictions. In order to have a regional database, it is recommended that all agencies utilize a

common pavement management program. This would allow compilation of information on a regional basis. It would also create opportunities for interagency coordination and to guide regional transportation investments and planning.

UPDATE REQUIREMENTS: The jurisdictions must complete the following updates:

- Review and update the pavement information for all roads every two years.
- Pavement conditions must be re-inspected every three years for arterials and collectors.
- Pavement conditions must be re-inspected every six years for residential streets and local/rural roads, unless otherwise approved by TAMC. Pavement condition surveys may be done by either automated or manual inspections, and may be done either individually or in conjunction with another agency. A percentage of the network can be scheduled each year so that the entire network is updated on a regular cycle.

REPORT REQUIREMENTS: All jurisdictions shall submit an annual Pavement Management Program Report Letter to TAMC no later than December 31 of each year the Measure X tax is in effect using the approved report letter format. It shall include all the highlighted information and shall be on local agency letterhead (see attached template).

All jurisdictions shall also participate in the biennial pavement needs survey conducted for the California Statewide Local Streets and Roads Needs Assessment and provide the requested roadway data for their jurisdiction.

Pavement Management Program Annual Report Letter Template (April 2017)

Instructions:

- Please use Local Agency Letterhead
- Text highlighted in yellow needs to be completed. Remove highlighting in final version.

Date: [Enter current DATE]

To: Todd Muck
Deputy Executive Director
Transportation Agency for Monterey County
55-B Plaza Circle
Salinas, CA 93901

Re: Pavement Management Program Annual Report Letter

The [City/County/of XYZ] confirms that it has a Pavement Management Program that conforms to the criteria established by the Transportation Agency for Monterey County and included in the Measure X Agreement with the Local Agency. An approved Pavement Management Program must be in place to be eligible for Measure X funds.

The Pavement Management Program utilizes a software system developed by:

[] Metropolitan Transportation Commission StreetSaver, [fill in version]
[] Other [Fill in name of system] [fill in version]

The system was updated by [enter consultant name] and contains, at a minimum, the following elements:

- Inventory of all existing pavements under the local agency jurisdiction:

Centerline miles: [fill in miles]
Total lane miles (or equivalent units): [fill in miles]
The last update of the inventory was completed on: [date of inspection]

- Pavement Condition Index (PCI) [fill in PCI]
- Identification of sections of pavement needing maintenance, rehabilitation, or replacement.

Total lane miles (or equivalent units) [fill in miles]

- Estimated budget needs to rehabilitate or replace deficient sections for the current year and the next three years:

[\$ enter dollar amount] (Unconstrained Needs)

You may direct any questions regarding the system to [contact person's name] at [phone number and consultant firm if not listing a city employee].

Sincerely,

[Signature]

[Name of City Manager, Public Works Director or equivalent department head]

EXHIBIT E

MAINTENANCE OF EFFORT REPORT

**CITY / COUNTY of XXX
THREE-YEAR MAINTENANCE OF EFFORT REPORT
FOR YEARS 20XX – 20XX**

Year 1

Fund Source	Amount	Year
Total Expended on Transportation		

Year 2

Fund Source	Amount	Year
Total Expended on Transportation		

Year 3

Fund Source	Amount	Year
Total Expended on Transportation		

Three-Year Average of Transportation Expenditures:

\$ _____

I, the undersigned, certify that the above information is true and correct to the best of my knowledge.

[Signature]

[Name of City Manager, Public Works Director or equivalent department head]



Item No. 9 (M)

REPORT TO THE CITY COUNCIL

DATE: JUNE 13, 2017

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF SIDE LETTER OF AGREEMENT WITH SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 521

RECOMMENDATION:

It is recommended the City Council adopt a Resolution approving a Side Letter of Agreement with Service Employees International Union (SEIU) Local 521 regarding closure of City offices December 25, 2017 through December 29, 2017 and position classification change.

BACKGROUND:

The last several years, the City Council has approved closure of City offices and non-safety City operations the week between the Christmas and New Year's Day holidays. Staff recommends this be approved again this year. Staff also included in the FY 2017-18/ FY 2018-19 Biennial Budget reclassification of the Accountant position to Senior Accountant. Both changes will require amendments to the Memorandum of Understanding (MOU) with SEIU.

DISCUSSION:

According to the City's MOU with its employee groups, since the Christmas Eve Holiday takes place on a Sunday, Christmas Eve and Christmas Day holidays will occur on December 25th and December 26th. Therefore, in order to close the week between the holidays, employees have agreed to trade the paid holiday on Columbus Day for December 27th and to utilize floating holidays, vacation leave or compensatory time the other days. Those normally scheduled to be off work on the Friday of the Thanksgiving holiday will also be allowed to instead utilize that day off on December 28th.

**CITY COUNCIL
CONSIDERATION OF SIDE LETTER OF AGREEMENT WITH KING CITY
CONFIDENTIAL EMPLOYEES ASSOCIATION
JUNE 13, 2017
PAGE 2 OF 2**

to be off work on the Friday of the Thanksgiving holiday will also be allowed to instead utilize that day off on December 28th.

Language provided regarding uniform allowance is consistent with provisions in the MOU with the Sergeants and Officers. Issuance of uniforms, equipment and uniform allowance are also recommended to be provided to the same as provided to the Chief of Police.

COST ANALYSIS:

Closing City offices during the holiday week results in a minor cost savings. Costs for uniform allowance have been included in the recommended Biennial Budget.

ALTERNATIVES:

The following alternatives have been identified for City Council consideration:

1. Adopt the Resolution;
2. Modify and adopt the Resolution;
3. Do not adopt the Resolution; or
4. Provide staff other direction.

Prepared and Approved by:



Steven Adams, City Manager

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING
APPROVING A SIDE LETTER OF AGREEMENT TO THE
SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 521
FY 2015/16 - FY 2017/18 MEMORANDUM OF UNDERSTANDING**

WHEREAS, the City Council of the City of King ("City") deems it in the best interest of the City to approve a Side Letter of Agreement amending the Service Employees International Union Local 521 ("SEIU") current Memorandum of Understanding, which includes modifications to work schedules, salaries and classifications, as hereinafter provided.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the City Council of the City of King that:

1. An amendment to the Memorandum of Understanding ("MOU") with SEIU is hereby approved, a copy of said amendment entitled "Side Letter of Agreement, Modification to Memorandum of Understanding" is attached hereto, marked Exhibit "A", and incorporated herein by this reference.
2. This Resolution shall become effective July 1, 2017.

This resolution was passed and adopted this 13th day of June, 2017 by the following vote:

AYES, Council Members:

NAYS, Council Members:

ABSENT, Council Members:

ABSTAIN, Council Members:

APPROVED:

Michael LeBarre, Mayor

ATTEST:

Steven Adams, City Clerk

APPROVED AS TO FORM:

Shannon Chaffin, City Attorney

**SIDE LETTER OF AGREEMENT
MODIFICATON TO MEMORANDUM OF UNDERSTANDING**

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City of King ("City") and the King City Confidential Employees Association ("KCCEA") hereby agree to modify the current Memorandum of Understanding ("MOU") between the City and KCCEA as follows:

1. Article III – Section 7 – Uniforms shall be amended as follows:

ARTICLE III – SECTION 7 – UNIFORMS

- 7.1 Two uniforms shall be issued when hired to each employee covered by this agreement who is required to be a sworn officer.
- 7.2 Regular, full-time police personnel required to maintain a uniform and equipment in the performance of their duties shall receive an annual allowance of seven hundred dollars (\$700.00) to be paid in 24 equal installments during the calendar year.
- 7.3 Allowances may be used to acquire and maintain the specific departmental uniform in a neat and proper manner, including any and all officer equipment, uniform supplies or weapons.
- 7.4 Upon requested justification by the employee, the City shall supply a new uniform no more than twice each calendar year. This determination shall be made by the Police Chief and approved by the City Manager.
- 7.5 Newly appointed, sworn personnel shall be issued a service pistol, holster and set of hand cuffs, per City standard issue, at City expense.
- 7.6 All safety equipment required by law and furnished by the City shall be maintained by the City and shall remain the property of the City.

2. Article IV – Section 4 – Holiday Leave shall be amended as follows:

ARTICLE IV - SECTION 4 - HOLIDAY LEAVE

- 4.1 The City shall provide employees holiday pay as stated herein.
- 4.2 The following days shall be approved City holidays:
 - January 1 (New Year's Day)
 - The third Monday in January (Dr. Martin Luther King, Jr.)
 - The third Monday in February (President's Day)

The last Monday in May (Memorial Day)
July 4 (Independence Day)
The first Monday in September (Labor Day)
November 11 (Veteran's Day)
Thanksgiving Day
Day after Thanksgiving
December 24 (Christmas Eve)
December 25 (Christmas)

- 4.3 Every day proclaimed by the President, Governor or Mayor of this City as a public holiday.
- 4.4 Under a 4/10 work schedule, when any day, granted as holiday, falls on a Friday, the preceding Thursday shall be considered the holiday; if the holiday falls on a Saturday or Sunday, the following Monday shall be considered the holiday.
- 4.3 Under a 9/80 work schedule, when any day, granted as holiday, falls on the Friday the employee would not be scheduled to work, the preceding Thursday shall be considered the holiday; if the holiday falls on a Saturday or Sunday, the following Monday shall be considered the holiday.
- 4.4 In order to be paid for a holiday, the employee must work the scheduled work period immediately before and after the holiday, unless the employee is absent from the scheduled work period immediately before and after as a result of authorized paid leave
- 4.5 City operations shall be closed December 25 through December 29, 2017. December 25, 2017 and December 26, 2017 shall be paid holidays for Christmas Eve and Christmas Day. December 27, 2017 shall also be considered a paid holiday in lieu of a paid holiday formerly provided on Columbus Day. Employees on a 9/80 work week that are not normally scheduled to work on the holiday that falls on Friday, November 24, 2017 shall instead receive that holiday on December 28, 2017. Employees will utilize vacation leave, compensatory time, and/or floating holidays during any other days the City is closed during that period

For City of King:

Steven Adams, City Manager

Date

For the Association:

Paul Hodges, Chief Building Official

Date

**SIDE LETTER OF AGREEMENT
MODIFICATON TO MEMORANDUM OF UNDERSTANDING**

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City of King ("City") and the Service Employees International Union Local 521 ("SEIU") hereby agree to modify the current Memorandum of Understanding ("MOU") between the City and SEIU as follows:

1. Article IV – Section 4 – Holiday Leave shall be amended as follows:

ARTICLE IV - SECTION 4 - HOLIDAY LEAVE

4.1 The City shall provide employees holiday pay as stated herein.

4.2 The following days shall be approved City holidays:

January 1 (New Year's Day)

The third Monday in January (Dr. Martin Luther King, Jr.)

The third Monday in February (President's Day)

The last Monday in May (Memorial Day)

July 4 (Independence Day)

The first Monday in September (Labor Day)

November 11 (Veteran's Day)

Thanksgiving Day

Day after Thanksgiving

December 24 (Christmas Eve)

December 25 (Christmas)

4.3 Every day proclaimed by the President, Governor or Mayor of this City as a public holiday.

4.4 Under a 4/10 work schedule, when any day, granted as holiday, falls on a Friday, the preceding Thursday shall be considered the holiday; if the holiday falls on a Saturday or Sunday, the following Monday shall be considered the holiday.

4.3 Under a 9/80 work schedule, when any day, granted as holiday, falls on the Friday the employee would not be scheduled to work, the preceding Thursday shall be considered the holiday; if the holiday falls on a Saturday or Sunday, the following Monday shall be considered the holiday.

4.4 In order to be paid for a holiday, the employee must work the scheduled work period immediately before and after the holiday, unless the

employee is absent from the scheduled work period immediately before and after as a result of authorized paid leave.

- 4.5 City operations shall be closed December 25 through December 29, 2017. December 25, 2017 and December 26, 2017 shall be paid holidays for Christmas Eve and Christmas Day. December 27, 2017 shall also be considered a paid holiday in lieu of a paid holiday formerly provided on Columbus Day. Employees on a 9/80 work week that are not normally scheduled to work on the holiday that falls on Friday, November 24, 2017 shall instead receive that holiday on December 28, 2017. Employees will utilize vacation leave, compensatory time, and/or floating holidays during any other days the City is closed during that period.
2. The positions affected by the Memorandum of Understanding as set forth in Appendix A of the MOU shall be replaced with the list attached hereto as Attachment 1.
3. The salary schedules set forth in Appendix C and Appendix D shall be replaced with the salary schedules attached hereto as Attachment 2.

For City of King:

Steven Adams, City Manager

Date

For the Union:

Mark Weirick, Lead Internal Organizer

Date

Patricia Grainger, Steward

Date

Sal Morales, Steward

Date

APPENDIX A

Positions affected by this Memorandum of Understanding shall include:

ACCOUNTANT

ACCOUNTING TECHNICIAN

ADMINISTRATIVE ASSISTANT

ADMINISTRATIVE SERVICES SUPERVISOR

ASSISTANT PLANNER

BUILDING INSPECTOR

COUNTER TECHNICIAN

CODE ENFORCEMENT OFFICER

MAINTENANCE WORKER I

MAINTENANCE WORKER II

MAINTENANCE WORKER I/ WASTEWATER SERVICES

MAINTENANCE WORKER II/WASTEWATER SERVICES

POLICE CLERK I

POLICE CLERK SUPERVISOR

PUBLIC WORKS SUPERINTENDENT

SENIOR ACCOUNTANT

SENIOR MAINTENANCE WORKER

STREET SWEEPER OPERATOR

TRANSIT OPERATOR

APPENDIX C

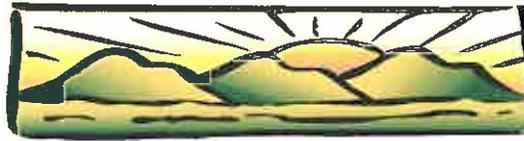
SALARY SCHEDULE
EFFECTIVE 7/1/16

Title	A	B	C	D	E	F
Accountant	\$44,092.06	\$46,297.68	\$48,612.56	\$51,044.14	\$53,596.67	\$56,276.50
Accounting Technician	\$36,744.27	\$38,581.75	\$40,511.53	\$42,537.85	\$44,664.95	\$46,899.21
Administrative Assistant	\$36,744.27	\$38,581.75	\$40,511.53	\$42,537.85	\$44,664.95	\$46,899.21
Administrative Assistant Supervisor	\$50,402.30	\$52,923.00	\$55,569.94	\$58,348.44	\$61,265.91	\$64,329.79
Assistant Planner	\$63,655.06	\$66,838.82	\$70,181.72	\$73,691.17	\$77,376.74	\$81,245.84
Building Inspector	\$56,102.51	\$58,908.59	\$61,854.71	\$64,948.30	\$68,195.71	\$71,606.51
Code Enforcement Officer	\$41,078.05	\$43,131.95	\$45,288.76	\$47,553.78	\$49,932.32	\$52,429.68
Counter Technician	\$36,744.27	\$38,581.75	\$40,511.53	\$42,537.85	\$44,664.95	\$46,899.21
Maintenance Worker I	\$30,252.62	\$31,765.47	\$33,354.70	\$35,022.43	\$36,773.98	\$38,613.58
Maintenance Worker II	\$35,030.92	\$36,782.46	\$38,622.06	\$40,553.96	\$42,582.40	\$44,711.63
Maintenance Worker I/Wastewater Services	\$33,277.88	\$34,942.02	\$36,690.17	\$38,524.67	\$40,451.38	\$42,474.94
Maintenance Worker II/Wastewater Services	\$38,534.01	\$40,460.71	\$42,484.27	\$44,609.36	\$46,840.64	\$49,182.79
Police Clerk I	\$29,720.05	\$31,206.37	\$32,766.96	\$34,406.05	\$36,126.83	\$37,933.54
Police Clerk Supervisor	\$38,566.90	\$40,495.61	\$42,520.87	\$44,646.92	\$46,880.11	\$49,224.70
Public Works Superintendent	\$52,807.36	\$55,447.94	\$58,221.13	\$61,132.24	\$64,189.75	\$67,400.04
Senior Maintenance Worker	\$40,528.50	\$42,555.88	\$44,684.05	\$46,918.30	\$49,265.01	\$51,728.42
Street Sweeper Operator	\$35,030.92	\$36,782.46	\$38,622.06	\$40,553.96	\$42,582.40	\$44,711.63
Transit Operator	\$32,726.64	\$34,363.61	\$36,082.27	\$37,886.86	\$39,781.63	\$41,770.82

APPENDIX D

**SALARY SCHEDULE
EFFECTIVE 7/1/17**

Title	A	B	C	D	E	F
Accountant	\$45,414.83	\$47,686.61	\$50,070.94	\$52,575.47	\$55,204.57	\$57,964.80
Accounting Technician	\$37,846.60	\$39,739.20	\$41,726.87	\$43,813.98	\$46,004.90	\$48,306.18
Administrative Assistant	\$37,846.60	\$39,739.20	\$41,726.87	\$43,813.98	\$46,004.90	\$48,306.18
Administrative Assistant Supervisor	\$51,914.37	\$54,510.69	\$57,237.04	\$60,098.89	\$63,103.89	\$66,259.69
Assistant Planner	\$65,564.71	\$68,843.99	\$72,287.17	\$75,901.91	\$79,698.04	\$83,683.22
Building Inspector	\$57,785.59	\$60,675.85	\$63,710.36	\$66,896.75	\$70,241.58	\$73,754.70
Code Enforcement Officer	\$42,310.39	\$44,425.91	\$46,647.42	\$48,980.40	\$51,430.29	\$54,002.57
Counter Technician	\$37,846.60	\$39,739.20	\$41,726.87	\$43,813.98	\$46,004.90	\$48,306.18
Maintenance Worker I	\$31,160.20	\$32,718.43	\$34,355.34	\$36,073.10	\$37,877.20	\$39,771.98
Maintenance Worker II	\$36,081.85	\$37,885.94	\$39,780.73	\$41,770.58	\$43,859.88	\$46,052.98
Maintenance Worker I/Wastewater Services	\$34,276.22	\$35,990.28	\$37,790.88	\$39,680.41	\$41,664.92	\$43,749.19
Maintenance Worker II/Wastewater Services	\$39,690.03	\$41,674.53	\$43,758.79	\$45,947.64	\$48,245.86	\$50,658.28
Police Clerk I	\$30,611.65	\$32,142.56	\$33,749.97	\$35,438.23	\$37,210.63	\$39,071.55
Police Clerk Supervisor	\$39,723.90	\$41,710.48	\$43,796.50	\$45,986.32	\$48,286.51	\$50,701.44
Public Works Superintendent	\$54,391.58	\$57,111.38	\$59,967.77	\$62,966.21	\$66,115.45	\$69,422.04
Senior Accountant	\$47,685.57	\$50,070.94	\$52,574.48	\$55,204.24	\$57,964.80	\$60,863.03
Senior Maintenance Worker	\$41,744.36	\$43,832.56	\$46,024.57	\$48,325.85	\$50,742.96	\$53,280.28
Street Sweeper Operator	\$36,081.85	\$37,885.94	\$39,780.72	\$41,770.58	\$43,859.88	\$46,052.98
Transit Operator	\$33,708.44	\$35,394.52	\$37,164.74	\$39,023.47	\$40,975.08	\$43,023.94



KING CITY
C A L I F O R N I A

Item No. 9 (N)

REPORT TO THE CITY COUNCIL

DATE: JUNE 13, 2017

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

**RE: CONSIDERATION OF SIDE LETTER OF AGREEMENT WITH
THE KING CITY CONFIDENTIAL EMPLOYEES ASSOCIATION**

RECOMMENDATION:

It is recommended the City Council adopt a Resolution approving a Side Letter of Agreement with King City Confidential Employees Association (KCCEA) regarding closure of City offices December 25, 2017 through December 29, 2017, uniform allowance and addition of the Recreation Coordinator.

BACKGROUND:

The last several years, the City Council has approved closure of City offices and non-safety City operations the week between the Christmas and New Year's Day holidays. Staff recommends this be approved again this year.

The original KCCEA Memorandum of Understanding (MOU) also failed to include uniform allowance provisions for the Captain position consistent with benefits provided to the other sworn personnel. Staff believes this was overlooked because the Captain position was vacant at the time the MOU was negotiated.

In addition, the full-time Recreation Coordinator position was established this fiscal year as a confidential employee. However, the MOU with KCCEA was never amended to incorporate the position into their represented group.

DISCUSSION:

According to the City's MOU with its employee groups, since the Christmas Eve holiday takes place on a Sunday this year, Christmas Eve and Christmas Day holidays will occur on December 25th and December 26th. Therefore, in order to close the week between the holidays, employees have agreed to trade the paid

**CITY COUNCIL
CONSIDERATION OF SIDE LETTER OF AGREEMENT WITH KING CITY
CONFIDENTIAL EMPLOYEES ASSOCIATION
JUNE 13, 2017
PAGE 2 OF 2**

holiday on Columbus Day for December 27th and to utilize floating holidays, vacation leave or compensatory time the other days. Those normally scheduled to be off work on the Friday of the Thanksgiving holiday will also be allowed to instead utilize that day off on December 28th.

Language provided regarding uniform allowance is consistent with provisions in the MOU with the Sergeants and Officers. Issuance of uniforms, equipment and uniform allowance are also recommended to be provided to the same as provided to the Chief of Police.

The Recreation Coordinator is added to the salary schedule and list of positions in the MOU. There are no changes to the salary range that was previously approved for this position.

COST ANALYSIS:

Closing City offices during the holiday week results in a minor cost savings. Costs for uniform allowance have been included in the recommended Biennial Budget.

ALTERNATIVES:

The following alternatives have been identified for City Council consideration:

1. Adopt the Resolution;
2. Modify and adopt the Resolution;
3. Do not adopt the Resolution; or
4. Provide staff other direction.

Prepared and Approved by:



Steven Adams, City Manager

**SIDE LETTER OF AGREEMENT
MODIFICATON TO MEMORANDUM OF UNDERSTANDING**

For valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City of King ("City") and the King City Confidential Employees Association ("KCCEA") hereby agree to modify the current Memorandum of Understanding ("MOU") between the City and KCCEA as follows:

1. Article III – Section 7 – Uniforms shall be amended as follows:

ARTICLE III – SECTION 7 – UNIFORMS

- 7.1 Two uniforms shall be issued when hired to each employee covered by this agreement who is required to be a sworn officer.
- 7.2 Regular, full-time police personnel required to maintain a uniform and equipment in the performance of their duties shall receive an annual allowance of seven hundred dollars (\$700.00) to be paid in 24 equal installments during the calendar year.
- 7.3 Allowances may be used to acquire and maintain the specific departmental uniform in a neat and proper manner, including any and all officer equipment, uniform supplies or weapons.
- 7.4 Upon requested justification by the employee, the City shall supply a new uniform no more than twice each calendar year. This determination shall be made by the Police Chief and approved by the City Manager.
- 7.5 Newly appointed, sworn personnel shall be issued a service pistol, holster and set of hand cuffs, per City standard issue, at City expense.
- 7.6 All safety equipment required by law and furnished by the City shall be maintained by the City and shall remain the property of the City.

2. Article IV – Section 4 – Holiday Leave shall be amended as follows:

ARTICLE IV - SECTION 4 - HOLIDAY LEAVE

- 4.1 The City shall provide employees holiday pay as stated herein.
- 4.2 The following days shall be approved City holidays:
 - January 1 (New Year's Day)
 - The third Monday in January (Dr. Martin Luther King, Jr.)
 - The third Monday in February (President's Day)

The last Monday in May (Memorial Day)
July 4 (Independence Day)
The first Monday in September (Labor Day)
November 11 (Veteran's Day)
Thanksgiving Day
Day after Thanksgiving
December 24 (Christmas Eve)
December 25 (Christmas)

- 4.3 Every day proclaimed by the President, Governor or Mayor of this City as a public holiday.
 - 4.4 Under a 4/10 work schedule, when any day, granted as holiday, falls on a Friday, the preceding Thursday shall be considered the holiday; if the holiday falls on a Saturday or Sunday, the following Monday shall be considered the holiday.
 - 4.3 Under a 9/80 work schedule, when any day, granted as holiday, falls on the Friday the employee would not be scheduled to work, the preceding Thursday shall be considered the holiday; if the holiday falls on a Saturday or Sunday, the following Monday shall be considered the holiday.
 - 4.4 In order to be paid for a holiday, the employee must work the scheduled work period immediately before and after the holiday, unless the employee is absent from the scheduled work period immediately before and after as a result of authorized paid leave
 - 4.5 City operations shall be closed December 25 through December 29, 2017. December 25, 2017 and December 26, 2017 shall be paid holidays for Christmas Eve and Christmas Day. December 27, 2017 shall also be considered a paid holiday in lieu of a paid holiday formerly provided on Columbus Day. Employees on a 9/80 work week that are not normally scheduled to work on the holiday that falls on Friday, November 24, 2017 shall instead receive that holiday on December 28, 2017. Employees will utilize vacation leave, compensatory time, and/or floating holidays during any other days the City is closed during that period
3. The list of positions affected by this MOU in Appendix A shall be replaced hereto as set forth as Attachment 1 to include the Recreation Coordinator.
 4. The salary schedule set forth in Appendix B-3 shall be replaced with the salary schedule attached hereto as Attachment 2 to include the Recreation Coordinator.

For City of King:

Steven Adams, City Manager

Date

For the Association:

Paul Hodges, Chief Building Official

Date

APPENDIX A

Positions affected by this Memorandum of Understanding shall include:

ADMINISTRATIVE ASSISTANT TO THE POLICE CHIEF

CITY CLERK

POLICE CAPTAIN

FINANCE DIRECTOR

CHIEF BUILDING OFFICIAL

RECREATION COORDINATOR

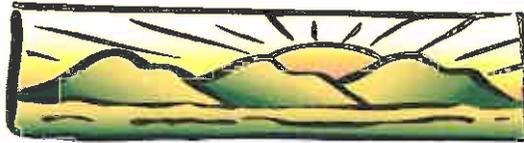
KCCEA

APPENDIX B-3

SALARY SCHEDULE

EFFECTIVE July 1, 2017

TITLE	1	2	3	4	5	6
Administrative Assistant to the Police Chief	38,186	40,096	42,101	44,207	46,417	48,738
City Clerk	50,854	53,397	56,067	58,872	61,816	64,906
Police Captain	101,210	106,537	112,144	118,047	124,260	130,800
Finance Director	92,880	97,526	102,402	107,522	112,900	118,545
Chief Building Official	73,877	77,572	81,450	85,523	89,800	94,290
Recreation Coordinator	57,515	60,389	63,409	66,579	69,908	73,404



KING CITY
C A L I F O R N I A

Item No. 9(0)

REPORT TO THE CITY COUNCIL

DATE: JUNE 13, 2017

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

**RE: CONSIDERATION OF PURCHASE AND SALE AGREEMENT TO
SELL A PORTION OF PROPERTY ADJACENT TO APN 026-401-
020**

RECOMMENDATION:

It is recommended the City Council: 1) approve and authorize the City Manager to execute a Purchase and Sale Agreement with King City Hotel Investments to sell a portion of property adjacent to APN 026-401-020 located at 1080 Broadway Street for \$25,000; and 2) authorize the City Manager to make non-substantive modifications to the Agreement and execute all other documents as necessary to complete the sale.

BACKGROUND:

The City has completed negotiations with King City Hotel Investments consistent with City Council direction to sell a portion of property adjacent to APN 026-401-020. Staff recently discovered that a corner of the Days Inn Hotel parking lot currently sits on City property. This small segment of City property has no City use. It is adjacent to the corner landscaped area where the old City entrance sign was located and a new entrance sign is planned and approved to be constructed. The property is a remnant of former land relinquished to the City from Caltrans when the Route 101 freeway was developed. When it was determined the segment of the parking lot was on City property, staff contacted the owner and offered to negotiate a sale. The land is not large enough to be of value to other potential buyers.

DISCUSSION:

It is proposed to sell the parcel to King City Hotel Investments for \$25,000. The objective of the sale is to generate revenue to fund a portion of the costs for improvements to the corner area, including the construction of the new City entrance sign. It will also clean-up a discrepancy on property boundary lines,

**CITY COUNCIL
CONSIDERATION OF PURCHASE AND SALE AGREEMENT TO SELL A
PORTION OF PROPERTY ADJACENT TO APN 026-401-020
JUNE 13, 2017
PAGE 2 OF 2**

reduce City liability, enable the Days Inn Hotel to potentially expand parking, and will likely result in improvements and better maintenance of that portion of the property.

Since the portion of the parcel is right-of-way formerly associated with the roadway, a street vacation is also necessary to dispose of the property. This action is included for City Council consideration as a separate item.

COST ANALYSIS:

The sale of the property will result in approximately \$22,000 of net revenue. This revenue will be utilized to fund the proposed new City entrance sign and landscaping improvements.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Approve staff's recommendations;
2. Modify and approve the Purchase and Sale Agreement;
3. Request staff to negotiate alternate terms of the sale; or
4. Provide staff other direction.

Approved by: _____


Steven Adams, City Manager

Purchase and Sale Agreement

This Purchase and Sale Agreement ("Agreement") is made on April _____, 2017, between City of King City, a municipal corporation, ("Seller") and King City Motel Investments, LLC, ("Buyer"), pursuant to the following recitals, which are a substantive part of this Agreement. Seller and Buyer are sometimes individually referred to as a ("Party") and jointly as the ("Parties").

RECITALS

A. Seller owns certain property within the City of King consisting of a small piece of property located at 1080 Broadway Street, King City, California 93930, A.P.N. 026-401-020 ("the Property"). The Property is generally depicted and more specifically described on Exhibit "A."

B. The Seller received the Property as a remnant piece of land from Caltrans that was no longer needed for a Caltrans improvement project. The unique location, shape and small size of the Property make it unlikely that it can be developed independently from the adjacent property owned by Buyer.

C. Buyer wishes to purchase the Property and Seller wishes to sell the Property to Buyer. Buyer understands that the Property may need to obtain entitlement(s) or be merged with an existing lot before it can be further developed.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual promises and covenants made by the Parties and contained herein and other consideration (including the granting of entitlement(s)), the value and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. Incorporation of Recitals. The Recitals are an integral part of this Agreement and set forth the intentions of the parties and the premises on which the parties have decided to enter into this Agreement and are hereby incorporated herein.
2. Purchase Price.

The purchase price for the Property is \$25,000.00 payable as follows:

- a. Buyer shall deposit into escrow a check in the amount of \$5,000.00, payable to Old Republic Title Company, within five business days of the execution of this Agreement by the last party to sign.
- b. Buyer shall pay balance of purchase price and costs at least two days prior to the close of escrow. All funds deposited into escrow shall be in "Good Funds" which means a wire transfer of funds, cashier's or certified check

drawn on or issued by the offices of a financial institution located in the State of California.

- c. Buyer's deposit will be applied to Buyer's costs in this transaction and the balance applied to the purchase price.

3. Escrow.

- a. This sale shall be consummated through an escrow established with Old Republic Title Company. The closing date for the escrow will be no later than May 31, 2017 unless extended by the parties in writing. Escrow shall be considered opened when both parties deposit fully executed identical escrow instructions with escrow holder and "close of escrow" shall be when the grant deed to the Property is recorded.

- b. Within ten (10) days after execution of this Agreement, each party shall execute and deliver to the escrow holder its written instructions consistent with the terms of this Agreement and shall provide the escrow holder with such other information, documents, and instruments as the escrow holder may reasonably require to enable it to close the transactions on the closing date.

- c. Seller will furnish Buyer within ten (10) days after this Agreement is signed by both parties with title documents showing the property is vested in the name of Seller. Buyer shall have until the later of 15 business days from (i) the opening of escrow, or (ii) receipt of the title documents, to review the state of the title and matters affecting title, and to object to the matters shown therein. Failure to object in writing within the above period shall constitute a waiver of Buyer's objections to title. If Buyer objects to any matter disclosed by the title documents, then Seller shall have 10 business days from the date it is notified in writing of the particular defects claimed, to elect, in its reasonable discretion, either: (1) to remedy the title defect that is the subject of Buyer's objection, or (2) not remedy the title defect that is the subject of Buyer's objection, at Seller's option. Seller's election shall be communicated in writing to Buyer. If Seller elects not to remedy such title defect, then Buyer shall have two (2) business days following receipt of Seller's notification under the preceding sentence to elect to either: (a) waive its title objection and accept title subject to the alleged title defect, or (b) terminate this Agreement and receive a refund of the deposit.

- d. On close of escrow, title shall vest in King City Motel Investments, LLC, according to instructions that Buyer shall provide escrow holder. After the closing, Buyer agrees that Buyer's sole remedy for any title matters shall be a claim under the title policy and Buyer shall have no claim against Seller.

- e. Seller shall by grant deed convey to Buyer a fee simple interest free and clear of all title defects, liens, encumbrances, deeds of trust, and mortgages except real property taxes assessments, a lien not delinquent, or items waived by Buyer.

- f. Seller shall procure a California Land Title Association standard policy of title insurance in the amount of \$25,000.00 showing title vested in Buyer with only those exceptions

to title approved or otherwise waived by Buyer. The cost of said policy will be borne equally by Seller and Buyer.

g. Real property taxes, insurance, interest and assessments assumed by Buyer, shall all be prorated as of close of escrow. Assessments of record shall be assumed by Buyer.

4. Costs.

Seller and Buyer shall pay in equal shares all costs and expenses of preparing, executing, acknowledging, and delivering the grant deed and deed of trust, the premium for the title insurance policy, recording fees, escrow fees and transfer taxes.

5. Property Purchased "AS-IS".

Buyer acknowledges and agrees that Buyer is purchasing the property solely in reliance on Buyer's own investigation and that no representations or warranties of any kind whatsoever, express or implied, have been made by Seller. Buyer further acknowledges that as of the close of escrow Buyer will be aware of all zoning regulations, other governmental requirements, site and physical conditions, and other matters affecting the use and condition of the property and agrees to purchase the Property "AS IS" with all faults and conditions then existing on the property, including any hazardous substances or hazardous wastes that may be located on, under, or around the property, whether known or unknown, and Buyer assumes all responsibility for such faults and conditions. Seller makes no representations, express or implied, as to allowable use of the Property. At the request of Buyer, Seller will provide Buyer with a structural pest control (termite) report if there are any structures on the Property. Any repairs or pest control measures recommended by said report will be the responsibility of Buyer but will not be required by either party.

6. Penal Code 290.46.

Pursuant to Section 290.46 of the Penal Code, information about specified registered sex offenders is made available to the public via an Internet Web site maintained by the Department of Justice at www.meganslaw.ca.gov. Depending on an offender's criminal history this information will include either the address at which the offender resides or the community of residence and ZIP Code in which he or she resides.

7. Notice.

All notices and demands shall be given in writing either by personal service or by registered or certified mail, postage prepaid, and return receipt requested, or by facsimile transmission with a confirmation copy delivered by mail. Notice shall be considered given when received or, in the case of mailing by certified or registered mail, on the date appearing on the return receipt, but if the receipt is not returned within five days, then 48 hours after mailed. Notices shall be addressed as shown below for each party, except that, if any party gives notice of a change of name or address, notices to that party shall thereafter be given as shown in that notice.

To Seller
Steven Adams
City of King
212 S. Vanderhurst Avenue
King City, CA 93930

To Buyer
King City Motel Investments, LLC
1080 Broadway
King City, CA 93930

8. Possession.

Buyers shall have possession of the Property upon close of escrow.

9. Agreement Not Debt or Liability of the City.

It is hereby acknowledged and agreed that this Agreement is not a debt or liability of Seller, as provided in Section 53314.9(b) of the California Government Code. Further, Buyer agrees that no member of the City Council or officer, attorney, employee or agent of Seller shall to any extent be personally liable hereunder.

10. Attorneys' Fees.

If any legal action is brought by either party to interpret or enforce any terms or provisions of this Agreement, the prevailing party shall be entitled to its reasonable attorneys' fees and costs.

11. Entire Agreement.

This Agreement constitutes the entire agreement of the parties with respect to the matters set forth herein. Any amendments, modifications, or changes to this Agreement shall be in writing and signed by both parties.

12. Waivers.

Waiver of a breach or default under this Agreement shall not constitute a continuing waiver or a waiver of a subsequent breach of the same or any other provision of this Agreement.

13. Severability.

If any provision of this Agreement or the application of any such provision shall be held by a court of competent jurisdiction to be invalid, void, or unenforceable to any extent, the remaining provisions of this Agreement and the application thereof shall remain in full force and effect and shall not be affected, impaired, or invalidated.

14. Successors and Assigns.

This Agreement shall be binding upon the parties hereto and their respective heirs, legal representatives, successors, and assigns.

15. Jurisdiction.

This Agreement shall be administered, governed and interpreted under the laws of the State of California, without regard to its choice of law rules. Jurisdiction and venue of litigation arising from this Agreement shall be in the County of Monterey, State of California.

16. Interpretation.

The titles to the sections of this Agreement are not a part of this Agreement and shall have no effect upon the construction or interpretation of any part of this Agreement. As used in this Agreement, masculine, feminine or neuter gender and the singular or plural number shall each be deemed to include the others where and when the context so dictates.

The word "including" shall be construed as if followed by the words "without limitation." This Agreement shall not be construed as if it had been prepared by one of the parties, but rather as if all of the parties have prepared the same. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply interpreting this Agreement.

17. Authority.

Each person executing this Agreement covenants and warrants that (i) the party on whose behalf he or she is signing is duly incorporated or otherwise established or formed and validly existing under the laws of its state of incorporation, establishment or formation, (ii) the party has and is duly qualified to do business in California, (iii) the party has full corporate, partnership, trust, association, or other power and authority to enter into this Agreement and to perform all of its obligations hereunder, and (iv) each person (and all of the persons if more than one signs) signing this Agreement is duly and validly authorized to do so.

18. Counterparts.

This Agreement may be executed in counterparts, and copies of this Agreement shall be deemed originals.

19. Knowing and Voluntary Agreement.

The parties to this Agreement acknowledge and agree that each of them has had a full and fair opportunity to carefully read and review the terms and provisions of this Agreement and consult with their own attorney concerning the meaning and effect of this Agreement. By executing this Agreement, each of the Parties hereto represents, acknowledges, and agrees that such Party carefully read and fully understands all the provisions of this Agreement, and that they are knowingly and voluntarily entering into this Agreement and signing it of their own free will.

Seller: CITY OF KING

Buyer: KING CITY MOTEL
INVESTMENTS, LLC

Steven Adams, City Manager

Dated: _____, 2017

By:

Its: _____, 2017

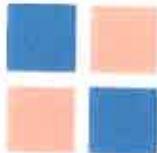
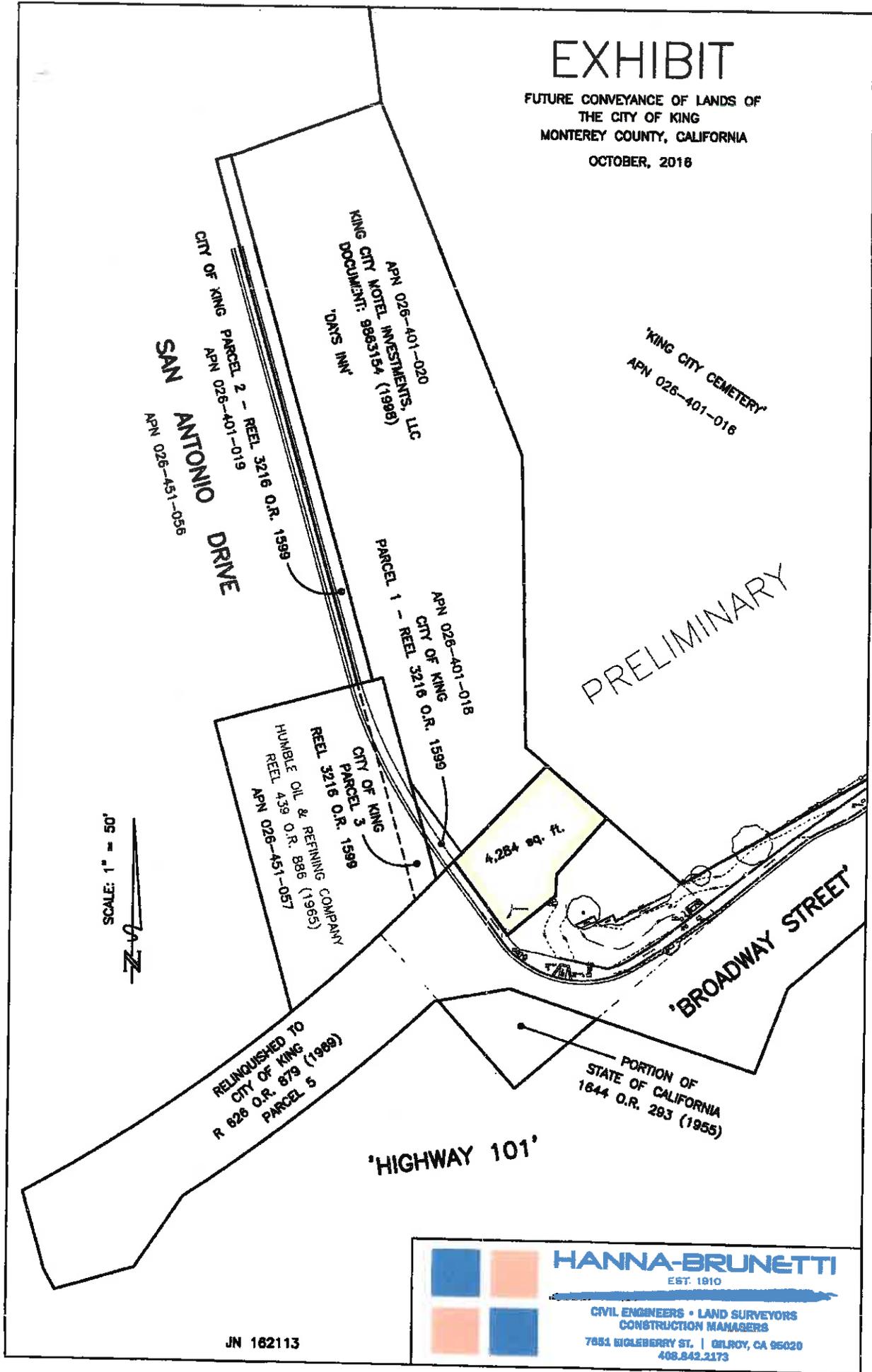
EXHIBIT A

DEPICTION AND DESCRIPTION OF THE PROPERTY

EXHIBIT

FUTURE CONVEYANCE OF LANDS OF
THE CITY OF KING
MONTEREY COUNTY, CALIFORNIA

OCTOBER, 2018



HANNA-BRUNETTI
EST. 1910

CIVIL ENGINEERS • LAND SURVEYORS
CONSTRUCTION MANAGERS

7851 BIGLEBERRY ST. | OILROY, CA 95020
408.842.2173