

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

TUESDAY JULY 10, 2018
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**

None
- 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 Any Council Member, the City Manager, or the City Attorney may request that an item be withdrawn from the Consent Agenda to allow for full discussion.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 Items withdrawn from the Consent Agenda may be considered by separate motions at the conclusion of the discussion of each item.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 June 26, 2018 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. **Consideration: Award of Bid for the 2018 King City Slurry Project, Including Adopting Finding of Categorical Exemption, Pursuant to Section 15301 of the CEQA Guidelines**
Recommendation: 1) award the base bid for the 2018 King City Slurry Project as proposed by low bidder, Intermountain Slurry Seal, in the proposed amount of \$338,266.60; 2) authorize the City Manager to approve change orders up to 10%; 3) adopt a finding of a Categorical Exemption, pursuant to Section 15301 of the CEQA Guidelines; 4) appropriate an additional \$110,986 for the slurry seal project; 5) appropriate \$10,000 for striping related to both the slurry seal and resurfacing projects; and 6) approve revisions to the 5-year street and sidewalks improvements capital improvement project (CIP) and allocation of the City's street and sidewalk funding sources.
- F. **Consideration: State Active Transportation Program Cycle 4 Grant Application for San Antonio Drive Bike and Pedestrian Path Project, Including Finding of Statutory Exemption Per CEQA Guidelines, Section 21080.19**
Recommendation: 1) authorize staff to submit a State Active Transportation Program (ATP) grant application; 2) approve a finding of a statutory exemption per CEQA Guidelines, Section 21080.19; and 3) authorize City Manager to accept grant funds if awarded.
- G. **Consideration: Grant Application with the California Department of Transportation for Airport Improvement Program (AIP) No. 3-06-0113-15 Matching Funds**
Recommendation: adopt a Resolution authorizing the submittal of a grant application with the California Department of Transportation ("Caltrans") for Airport Improvement Program ("AIP") matching funds.

- H. Consideration: FY 2018-19 Job Classification Plan
Recommendation: adopt a Resolution approving the FY 2018-19 Job Classification Plan, including salary range increases for certain unrepresented full-time and part-time positions.

- I. Consideration: Establishing a New Bank Account with City National Bank for the City of King DBA: King City Community Power
Recommendation: adopt Resolution 2018-4650, Authorizing the establishment and maintenance of a bank account for municipal funds at City National Bank for the city of King DBA: King City Community Power.

10. PUBLIC HEARINGS

- A. Consideration: An Ordinance of the City Council of the City of King, California, 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 Non-Storefront Cannabis Retail Sales
Recommendation: 1) introduce an Ordinance amending Municipal Code 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 the M-1 Industrial District; amending Chapter 17.31 of Title 17 of the King City Municipal Code pertaining to M-2 Industrial District; and 2) introduce 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 non-storefront cannabis retail sales to be read by title only, open the hearing, allow for public testimony, close the hearing, waive first reading of the Ordinance, and approve the introduction of the Ordinances.

- B. Consideration: A Resolution of the City Council of the City of King, California, Submitting to the Voters at the General Municipal Election to be Consolidated with the Statewide General Election Held on Tuesday, November 6, 2018, Questions and an Ordinance Relating to Increasing and Extending the Transaction and Use tax and Expenditures Therefrom
Recommendation: waive reading of title of Resolution No. 2018-4649 and Ordinance No. 2018-762 and adopt a Resolution submitting to City voters at the next regular election to be held on November 6, 2018, a ballot measure to adopt an Ordinance approving an increase and extension in the sales tax to 1% for 10 years and approval of the Ordinance attached thereto which will also be submitted to the voters.

11. REGULAR BUSINESS

- A. **Consideration: Update on Cannabis Projects**
Recommendation: receive the update, ask any questions regarding the status of projects and work involved in addressing odor regulations, and provide staff direction on any desired changes to current staff activities related to these items.

- B. **Consideration: A Resolution Approving the Ballot Argument in Favor of the Local Sales Tax Measure**
Recommendation: adopt a Resolution approving the ballot argument in favor of the local sales tax measure.

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.

13. ADJOURNMENT

**City Council Meeting
June 26, 2018**

1. CALL TO ORDER:

Regular Meeting 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, Carlos DeLeon, Mayor Michael LeBarre,

Excused Absence of Council Member Robert Cullen, Mayor Pro Tem Carlos Victoria.

City Staff: City Manager Steven Adams; Asst. City Attorney Roy Santos by phone; Admin. Asst./Deputy City Clerk, Erica Sonne.

4. CLOSED SESSION ANNOUNCEMENTS:

No recordable actions taken at the last meeting.

5. PRESENTATIONS:

A. None

6. PUBLIC COMMUNICATIONS:

Margarita Lopez, concerned about the illegal fireworks and they started between 8:30 or 9:00pm and then again at 10:00p.m. in Royal Coach. She is afraid of the fires from the fireworks on roofs. She had been in touch with the Police Department and Sergeant Kennedy has been proactive.

Council gave direction to have this up for discussion on an upcoming agenda.

7. COUNCIL COMMUNICATIONS:

Council Member DeLeon had nothing to discuss tonight.

Council Member Acosta thanked the City Council and City Staff for the beautiful flowers sent and the people who attended the service for her grandson.

Mayor LeBarre had nothing tonight.

8. CITY STAFF REPORTS AND COMMENTS:

City Manager Steven Adams had nothing to report at this time.

Assistant City Attorney Santos had nothing to report at this time.

9. CONSENT AGENDA

- A. Meeting Minutes of June 12, 2018 Council Meeting
- B. City Check Register

- C. Successor Agency Check Register
- D. Public Financing Authority Check Register
- E. City Monthly Treasurer's Report- May 2018
- F. Successor Agency Monthly Treasurer's Report- May 2018
- G. Public Financing Authority Treasurer's Report- May 2018
- H. Consideration: Confirmation of Election and Appointment of King City Volunteer Fire Department Officers and Engineers
- I. Consideration: Second Reading and Adoption of Ordinance of The City Council of The City of King Amending Chapter 22 of the King City Municipal Code Governing Parking Regulations Within the Boundaries of King City
- J. Consideration: Voting Delegate for the League of California Cities Annual Business Meeting
- K. Consideration: Liability Insurance Limit for Acrobatic Flight Stunt Request at Mesa Del Rey Airport
- L. Consideration: Award of Bid for the 2018 King City Street Maintenance Project Including Adopting Findings of Categorical Exemption, Pursuant to Section 15301 of the CEQA Guidelines

Mayor LeBarre pulled item K for discussion.

Action: Motion to approve consent agenda items A-J and L by DeLeon and seconded by Acosta.

AYES: Council Members: Mayor LeBarre, Acosta, DeLeon,

NOES: Council Members:

ABSENT: Council Members: Cullen and Mayor Pro Tem Victoria

ABSTAIN: Council Members:

Joanne Banuelos is concerned about the hours and noise. The City Manager will get the information and pass it on to Ms. Banuelos. She would like to see him show these stunts to the kids.

Action: Motion to approve consent agenda items K by Acosta and seconded by DeLeon.

AYES: Council Members: Mayor LeBarre, Acosta, DeLeon,

NOES: Council Members:

ABSENT: Council Members: Cullen and Mayor Pro Tem Victoria

ABSTAIN: Council Members:

10. PUBLIC HEARINGS:

- A. Consideration: An Ordinance of the City Council of the City of King, California, 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 Non-Storefront Cannabis Retail Sales

Mayor Mike LeBarre, introduced this item stating that the applicant requested that this item be continued until all City Council was available to hear this item.

Mayor LeBarre opened the public hearing, seeing no one come forward,

Mayor LeBarre closed the public hearing.

Action: Motion to continue this item to the July 10, 2018 meeting by Acosta and seconded by DeLeon.

AYES: Council Members: Mayor LeBarre, Acosta, DeLeon,

NOES: Council Members:

ABSENT: Council Members: Cullen and Mayor Pro Tem Victoria

ABSTAIN: Council Members:

- B. Consideration: A Resolution of the City Council of the City of King, California, submitting to the Voters at the General Municipal Election to be Consolidated with the Statewide General Election Held on Tuesday, November 6, 2018, Questions and an Ordinance Relating to increasing and extending the Transaction and Use tax and Expenditures Therefrom

Mayor Mike LeBarre, introduced this item stating that this item requires a 4/5ths vote and would need to be continued to the July 10th City Council meeting.

Mayor LeBarre opened the public hearing, seeing no one come forward,

Mayor LeBarre closed the public hearing.

Action: Motion to continue this item to the July 10, 2018 by Acosta and seconded by DeLeon.

AYES: Council Members: Mayor LeBarre, Acosta, DeLeon,

NOES: Council Members:

ABSENT: Council Members: Cullen and Mayor Pro Tem Victoria

ABSTAIN: Council Members:

11. REGULAR BUSINESS:

None

ADJOURNMENT:

There being no further business to come before the City Council, Mayor LeBarre adjourned the regular meeting at 6:09p.m.

Approved Signatures:

Mayor, Michael LeBarre
City of King

City Clerk, Steven Adams
City of King



Item No. 9(B)

REPORT TO THE CITY COUNCIL

DATE: JULY 10, 2018
TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: MIKE HOWARD, FINANCE DIRECTOR
RE: CONSIDERATION OF CITY JUNE 2018 INVOICES PAID

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 invoices paid for the previous month.

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.

Exhibits:

1. Edit List of Invoices – Detail W/GL

**CITY COUNCIL/CITY
CONSIDERATION OF CITY JUNE 2018 INVOICES PAID
JULY 10, 2018
PAGE 2 OF 2**

Submitted by: 
Mike Howard, Finance Director

Approved by: 
Steven Adams, City Manager

Edit List of Invoices - Detail w/GL

June 15, 2018 (FY 2017-18)

Date: 06/15/2018

Time: 3:38 pm

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KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount

72800	AT & T	06/15/2018		WFB	Monthly Internet Service	
	P O BOX 5014	06/15/2018		N	#139650003	75.00
ATT	CAROL STREAM	05/22/2018		N	N	0.00
	IL 60197-5014	05/22/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/22/2018	05222018			75.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	75.00	0.00
Distribution Total		75.00	0.00

Vendor Total: 75.00

72833	AT & T	06/15/2018		WFB	Telco Bill -	
	P O BOX 105068	06/15/2018		N	#051 932-4080 001	23.98
AT&T-GA	ATLANTA	06/03/2018		N	N	0.00
	GA 30348-5068	06/03/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/03/2018	8313855169			23.98

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-541.103	Telephone	23.98	0.00
Distribution Total		23.98	0.00

Vendor Total: 23.98

72799	STEVEN ADAMS	06/15/2018		WFB	C M Travel Reimbursement	
	629 HEIRLOOM PLACE	06/15/2018		N		76.30
ADAMSS	KING CITY	05/18/2018		N	N	0.00
	CA 93930	05/18/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/18/2018	05182018			76.30

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-551.000	Conference, Travel & Meals	76.30	0.00
Distribution Total		76.30	0.00

Vendor Total: 76.30

72818	ALCANTAR HARDWARE INC	06/15/2018		WFB	Paint for soccer Field -	
	600 BROADWAY ST	06/15/2018		N	Special	303.06
KCTVHARD	KING CITY	05/22/2018		N	N	0.00
	CA 93930	05/22/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/22/2018	493191			303.06

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-522.000	Operating Supplies	303.06	0.00
Distribution Total		303.06	0.00

72819	ALCANTAR HARDWARE INC	06/15/2018		WFB	Lifeguard Supports	
	600 BROADWAY ST	06/15/2018		N		34.60
KCTVHARD	KING CITY	05/21/2018		N	N	0.00
	CA 93930	05/21/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/21/2018	493134			34.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-543.000	Repair & Maintenance	34.60	0.00
Distribution Total		34.60	0.00

Edit List of Invoices - Detail w/GL

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KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount

72820	ALCANTAR HARDWARE INC	06/15/2018		WFB	Pool Numbers	
	600 BROADWAY ST	06/15/2018		N		43.98
KCTVHARD	KING CITY	05/21/2018		N	N	0.00
	CA 93930	05/21/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/21/2018	493155			43.98

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-543.000	Repair & Maintenance	43.98	0.00
Distribution Total		43.98	0.00

72821	ALCANTAR HARDWARE INC	06/15/2018		WFB	Assorted Parts to Repair	
	600 BROADWAY ST	06/15/2018		N	Water.	157.01
KCTVHARD	KING CITY	06/06/2018		N	N	0.00
	CA 93930	06/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/06/2018	493698			157.01

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-543.101	Fire Station Maintenance	157.01	0.00
Distribution Total		157.01	0.00

72822	ALCANTAR HARDWARE INC	06/15/2018		WFB	Key for Creekbridge Park	
	600 BROADWAY ST	06/15/2018		N		2.70
KCTVHARD	KING CITY	05/29/2018		N	N	0.00
	CA 93930	05/29/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/29/2018	493419			2.70

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.118	Small Tools & Equipment	2.70	0.00
Distribution Total		2.70	0.00

72823	ALCANTAR HARDWARE INC	06/15/2018		WFB	Clorox for sewer machine.	
	600 BROADWAY ST	06/15/2018		N		20.55
KCTVHARD	KING CITY	05/26/2018		N	N	0.00
	CA 93930	05/26/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/26/2018	493358			20.55

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.102	Janitorial Supplies	20.55	0.00
Distribution Total		20.55	0.00

Vendor Total: 561.90

72824	ALESHIRE & WYNDER LLP	06/15/2018		WFB	Legal Services -	
	18881 VON KARMAN AVE	06/15/2018		N	0001-General	14,630.08
A & W	IRVINE	05/29/2018		N	N	0.00
	CA 92612	05/29/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/29/2018	46457			14,630.08

GL Number	Account Name	Pay Amount	Relieve Amount
10-151-531.000	Legal Services	14,630.08	0.00
Distribution Total		14,630.08	0.00

72825	ALESHIRE & WYNDER LLP	06/15/2018		WFB	Legal Services -	
	18881 VON KARMAN AVE	06/15/2018		N	0002-Special Services	5,576.94
A & W	IRVINE	05/29/2018		N	N	0.00
	CA 92612	05/29/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/29/2018	46458			5,576.94

GL Number	Account Name	Pay Amount	Relieve Amount
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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount

30-000-570.100	Capital Outlay - Land				5,576.94	0.00
Distribution Total					5,576.94	0.00

72826	ALESHIRE & WYNDER LLP	06/15/2018		WFB	Legal Services -	
A & W	18881 VON KARMAN AVE	06/15/2018		N	0003-Litigation	7,667.98
	IRVINE	05/29/2018		N	N	0.00
	CA 92612	05/29/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/29/2018	46459			7,667.98

GL Number	Account Name	Pay Amount	Relieve Amount
10-151-531.000	Legal Services	7,667.98	0.00
Distribution Total		7,667.98	0.00

72827	ALESHIRE & WYNDER LLP	06/15/2018		WFB	Legal Services -	
A & W	18881 VON KARMAN AVE	06/15/2018		N	0004-Personnel	15,969.50
	IRVINE	05/29/2018		N	N	0.00
	CA 92612	05/29/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/29/2018	46460			15,969.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.000	Professional Services	15,969.50	0.00
Distribution Total		15,969.50	0.00

72828	ALESHIRE & WYNDER LLP	06/15/2018		WFB	Legal Services -	
A & W	18881 VON KARMAN AVE	06/15/2018		N	0005-Planning	14,725.00
	IRVINE	05/29/2018		N	N	0.00
	CA 92612	05/29/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/29/2018	46461			14,725.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-151-531.000	Legal Services	14,725.00	0.00
Distribution Total		14,725.00	0.00

Vendor Total: 58,569.50

72801	ALVAREZ TECHNOLOGY GROUP	06/15/2018		WFB	July 2018 Computer Support	
ALVAREZ	P O BOX 965	06/15/2018		N		2,586.00
	SALINAS	06/01/2018		N	N	0.00
	CA 93902	06/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2018	46768			2,586.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-543.202	Computer Maintenance	1,293.00	0.00
10-312-543.202	Computer Maintenance	1,293.00	0.00
Distribution Total		2,586.00	0.00

72829	ALVAREZ TECHNOLOGY GROUP	06/15/2018		WFB	Repair connection to solar.	
ALVAREZ	P O BOX 965	06/15/2018		N		525.00
	SALINAS	05/30/2018		N	N	0.00
	CA 93902	05/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/30/2018	46711			525.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-543.200	Equipment Repair & Maintenance	525.00	0.00
Distribution Total		525.00	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	ALVAREZ TECHNOLOGY GROUP	06/15/2018		WFB Phone Repair	
	P O BOX 965	06/15/2018		N	163.50
72830	SALINAS	06/06/2018		N N	0.00
ALVAREZ	CA 93902	06/06/2018	0.00	N 0	0.00
	<Emailing Stub Disabled>	06/06/2018	46854		163.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-541.103	Telephone	163.50	0.00
Distribution Total		163.50	0.00

	ALVAREZ TECHNOLOGY GROUP	06/15/2018		WFB APC Back-Ups, Tower Ups.	
	P O BOX 965	06/15/2018		N	291.71
72831	SALINAS	05/24/2018		N N	0.00
ALVAREZ	CA 93902	05/24/2018	0.00	N 0	0.00
	<Emailing Stub Disabled>	05/24/2018	46654		291.71

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-539.999	Budget Contingency	291.71	0.00
Distribution Total		291.71	0.00

Vendor Total: 3,566.21

	AMERICAN SUPPLY CO.	06/15/2018		WFB Janitorial Supply	
	P O BOX 2026	06/15/2018		N	845.11
72802	SALINAS,	04/25/2018		N N	0.00
AM SUPPLY	CA 93902	04/25/2018	0.00	N 0	0.00
	<Emailing Stub Disabled>	04/25/2018	2806354		845.11

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.102	Janitorial Supplies	422.56	0.00
10-621-522.000	Operating Supplies	422.55	0.00
Distribution Total		845.11	0.00

Vendor Total: 845.11

	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB Spruce Comm/Charter	
	7651 EIGLEBERRY STREET	06/15/2018		N Comm.	463.50
72858	GILROY	06/13/2018		N N	0.00
HANNA	CA 95020-5122	06/13/2018	0.00	N 0	0.00
	<Emailing Stub Disabled>	06/13/2018	17261		463.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	463.50	0.00
Distribution Total		463.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB King City Land Fill.	
	7651 EIGLEBERRY STREET	06/15/2018		N	154.50
72859	GILROY	06/13/2018		N N	0.00
HANNA	CA 95020-5122	06/13/2018	0.00	N 0	0.00
	<Emailing Stub Disabled>	06/13/2018	17269		154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	154.50	0.00
Distribution Total		154.50	0.00

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	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

72860	ASSOCIATED ENGINEERING-SUF	06/15/2018	WFB	Chris Madson-San Antonio Dr/	
	7651 EIGLEBERRY STREET	06/15/2018	N	N 3rd St.	77.25
HANNA	GILROY	06/13/2018	N	N	0.00
	CA 95020-5122	06/13/2018	0.00	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17268		77.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	77.25	0.00
Distribution Total		77.25	0.00

72861	ASSOCIATED ENGINEERING-SUF	06/15/2018	WFB	K C Storm Water Trash	
	7651 EIGLEBERRY STREET	06/15/2018	N	Policy.	849.75
HANNA	GILROY	06/13/2018	N	N	0.00
	CA 95020-5122	06/13/2018	0.00	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17266		849.75

GL Number	Account Name	Pay Amount	Relieve Amount
44-851-532.000	Engineering Services	849.75	0.00
Distribution Total		849.75	0.00

72862	ASSOCIATED ENGINEERING-SUF	06/15/2018	WFB	WWTP Fund	
	7651 EIGLEBERRY STREET	06/15/2018	N		309.00
HANNA	GILROY	06/13/2018	N	N	0.00
	CA 95020-5122	06/13/2018	0.00	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17242		309.00

GL Number	Account Name	Pay Amount	Relieve Amount
44-851-532.000	Engineering Services	309.00	0.00
Distribution Total		309.00	0.00

72863	ASSOCIATED ENGINEERING-SUF	06/15/2018	WFB	Chris Madson-San Antonio Dr/	
	7651 EIGLEBERRY STREET	06/15/2018	N	Amherst Dr.	77.25
HANNA	GILROY	06/13/2018	N	N	0.00
	CA 95020-5122	06/13/2018	0.00	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17267		77.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	77.25	0.00
Distribution Total		77.25	0.00

72864	ASSOCIATED ENGINEERING-SUF	06/15/2018	WFB	San Antonio Bike/	
	7651 EIGLEBERRY STREET	06/15/2018	N	Pedestrian Pathway	309.00
HANNA	GILROY	06/13/2018	N	N	0.00
	CA 95020-5122	06/13/2018	0.00	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17265		309.00

GL Number	Account Name	Pay Amount	Relieve Amount
45-422-532.000	Engineering Services	309.00	0.00
Distribution Total		309.00	0.00

72865	ASSOCIATED ENGINEERING-SUF	06/15/2018	WFB	San Antonio Bike/	
	7651 EIGLEBERRY STREET	06/15/2018	N	Pedestrian Pathway.	154.50
HANNA	GILROY	06/13/2018	N	N	0.00
	CA 95020-5122	06/13/2018	0.00	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17264		154.50

GL Number	Account Name	Pay Amount	Relieve Amount
45-422-532.000	Engineering Services	154.50	0.00

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Distribution Total					154.50	0.00
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72866	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	RAVA-Bitterwater/Chestnut	
	7651 EIGLEBERRY STREET	06/15/2018		N		386.25
HANNA	GILROY	06/13/2018		N	N	0.00
	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17263			386.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	386.25	0.00
Distribution Total		386.25	0.00

72867	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	201 Broadway St -	
	7651 EIGLEBERRY STREET	06/15/2018		N	La Potranca	154.50
HANNA	GILROY	06/13/2018		N	N	0.00
	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17260			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	154.50	0.00
Distribution Total		154.50	0.00

72868	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	Downtown Restriping/Hartnell	
	7651 EIGLEBERRY STREET	06/15/2018		N		154.50
HANNA	GILROY	06/13/2018		N	N	0.00
	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17259			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-532.000	Engineering Services	154.50	0.00
Distribution Total		154.50	0.00

72869	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	Royal Coach Subdivision,	
	7651 EIGLEBERRY STREET	06/15/2018		N	Larry Cerutti	154.50
HANNA	GILROY	06/13/2018		N	N	0.00
	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17250			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	154.50	0.00
Distribution Total		154.50	0.00

72870	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	Monterey Wine Company	
	7651 EIGLEBERRY STREET	06/15/2018		N	Expansion.	154.50
HANNA	GILROY	06/13/2018		N	N	0.00
	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17257			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	154.50	0.00
Distribution Total		154.50	0.00

72871	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	Canal Street/AT&T	
	7651 EIGLEBERRY STREET	06/15/2018		N	Encroachment Inspection.	309.00
HANNA	GILROY	06/13/2018		N	N	0.00
	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17258			309.00

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	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

10-221-533.000	Contract Services				309.00	0.00
Distribution Total					309.00	0.00

72872	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	327 & 331 Russ St Parcel Map-	
	7651 EIGLEBERRY STREET	06/15/2018		N	Tim Davis.	231.75
HANNA	GILROY	06/13/2018		N		0.00
	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17256			231.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	231.75	0.00
Distribution Total		231.75	0.00

72873	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	Broadway Curb, Gutter &	
	7651 EIGLEBERRY STREET	06/15/2018		N	Sidewalk Replacement.	618.00
HANNA	GILROY	06/13/2018		N		0.00
	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17255			618.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	618.00	0.00
Distribution Total		618.00	0.00

72874	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	2018 K C Street Striping	
	7651 EIGLEBERRY STREET	06/15/2018		N	Project.	1,313.25
HANNA	GILROY	06/13/2018		N		0.00
	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17254			1,313.25

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-532.000	Engineering Services	1,313.25	0.00
Distribution Total		1,313.25	0.00

72875	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	Mills Ranch Nino Homes	
	7651 EIGLEBERRY STREET	06/15/2018		N		154.50
HANNA	GILROY	06/13/2018		N		0.00
	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17249			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.335	Nino Homes - Mills Ranch	154.50	0.00
Distribution Total		154.50	0.00

72876	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	740 S First St.-	
	7651 EIGLEBERRY STREET	06/15/2018		N	Tom Willoughby.	463.50
HANNA	GILROY	06/13/2018		N		0.00
	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17248			463.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	463.50	0.00
Distribution Total		463.50	0.00

72877	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	Monterey/Salinas Transit	
	7651 EIGLEBERRY STREET	06/15/2018		N	(MST) CUP-2018-001	1,004.25
HANNA	GILROY	06/13/2018		N		0.00
	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17247			1,004.25

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	1,004.25	0.00
Distribution Total		1,004.25	0.00

	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	637/641 BroadwaySt	
	7651 EIGLEBERRY STREET	06/15/2018		N	Sun Street Center	772.50
72878	GILROY	06/13/2018		N	N	0.00
HANNA	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17246			772.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	772.50	0.00
Distribution Total		772.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	637/641 Broadway St.	
	7651 EIGLEBERRY STREET	06/15/2018		N	Sun Street Center	2,472.00
72879	GILROY	06/13/2018		N	N	0.00
HANNA	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17245			2,472.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	2,472.00	0.00
Distribution Total		2,472.00	0.00

	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	151 Airport Dr Boutique	
	7651 EIGLEBERRY STREET	06/15/2018		N	Unlimited-KCB 170-158	77.25
72880	GILROY	06/13/2018		N	N	0.00
HANNA	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17244			77.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.333	Boutique Unlimited	77.25	0.00
Distribution Total		77.25	0.00

	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	101 Airport Dr Elite Molecular	
	7651 EIGLEBERRY STREET	06/15/2018		N	KCB 170-248	618.00
72881	GILROY	06/13/2018		N	N	0.00
HANNA	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17243			618.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.808	Elite Molecular, LLC	618.00	0.00
Distribution Total		618.00	0.00

	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	WWTP Fund	
	7651 EIGLEBERRY STREET	06/15/2018		N		1,313.25
72882	GILROY	06/13/2018		N	N	0.00
HANNA	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17241			1,313.25

GL Number	Account Name	Pay Amount	Relieve Amount
44-851-532.000	Engineering Services	1,313.25	0.00
Distribution Total		1,313.25	0.00

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Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount

72883	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY	06/15/2018 06/15/2018 06/13/2018		WFB N N	Storm Water Public Education Public Outreach	1,081.50 0.00
HANNA	CA 95020-5122 <Emailing Stub Disabled>	06/13/2018 06/13/2018	0.00 17240	N	0	0.00 1,081.50

GL Number	Account Name	Pay Amount	Relieve Amount
44-851-532.000	Engineering Services	1,081.50	0.00
Distribution Total		1,081.50	0.00

72884	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY	06/15/2018 06/15/2018 06/13/2018		WFB N N	SWMP Fund	849.75 0.00
HANNA	CA 95020-5122 <Emailing Stub Disabled>	06/13/2018 06/13/2018	0.00 17239	N	0	0.00 849.75

GL Number	Account Name	Pay Amount	Relieve Amount
44-851-532.000	Engineering Services	849.75	0.00
Distribution Total		849.75	0.00

72885	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY	06/15/2018 06/15/2018 06/13/2018		WFB N N	SWMP Fund	309.00 0.00
HANNA	CA 95020-5122 <Emailing Stub Disabled>	06/13/2018 06/13/2018	0.00 17238	N	0	0.00 309.00

GL Number	Account Name	Pay Amount	Relieve Amount
44-851-532.000	Engineering Services	309.00	0.00
Distribution Total		309.00	0.00

72886	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY	06/15/2018 06/15/2018 06/13/2018		WFB N N	City Admin	618.00 0.00
HANNA	CA 95020-5122 <Emailing Stub Disabled>	06/13/2018 06/13/2018	0.00 17237	N	0	0.00 618.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	401.70	0.00
18-412-532.000	Engineering Services	216.30	0.00
Distribution Total		618.00	0.00

72887	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY	06/15/2018 06/15/2018 06/13/2018		WFB N N	City Admin	77.25 0.00
HANNA	CA 95020-5122 <Emailing Stub Disabled>	06/13/2018 06/13/2018	0.00 17236	N	0	0.00 77.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	50.22	0.00
18-412-532.000	Engineering Services	27.03	0.00
Distribution Total		77.25	0.00

72888	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY	06/15/2018 06/15/2018 06/13/2018		WFB N N	City Admin	2,626.50 0.00
HANNA	CA 95020-5122 <Emailing Stub Disabled>	06/13/2018 06/13/2018	0.00 17235	N	0	0.00 2,626.50

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount

10-221-533.000	Contract Services				1,707.23	0.00
18-412-532.000	Engineering Services				919.27	0.00
Distribution Total					2,626.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	City Admin	
	7651 EIGLEBERRY STREET	06/15/2018		N		1,158.75
72889	GILROY	06/13/2018		N	N	0.00
HANNA	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17234			1,158.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	753.19	0.00
18-412-532.000	Engineering Services	405.56	0.00
Distribution Total		1,158.75	0.00

	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	Broadway & Vanderhurst	
	7651 EIGLEBERRY STREET	06/15/2018		N		1,070.50
72890	GILROY	06/13/2018		N	N	0.00
HANNA	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17233			1,070.50

GL Number	Account Name	Pay Amount	Relieve Amount
30-610-533.000	Contract Services	1,070.50	0.00
Distribution Total		1,070.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	Broadway Round About	
	7651 EIGLEBERRY STREET	06/15/2018		N		927.00
72891	GILROY	06/13/2018		N	N	0.00
HANNA	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17232			927.00

GL Number	Account Name	Pay Amount	Relieve Amount
45-422-532.000	Engineering Services	927.00	0.00
Distribution Total		927.00	0.00

	ASSOCIATED ENGINEERING-SUF	06/15/2018		WFB	O'Reilly 743 Broadway	
	7651 EIGLEBERRY STREET	06/15/2018		N		154.50
72892	GILROY	06/13/2018		N	N	0.00
HANNA	CA 95020-5122	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	17231			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.326	O'Reilly Auto Parts	154.50	0.00
Distribution Total		154.50	0.00

Vendor Total: 21,619.00

	AT&T	06/15/2018		WFB	Phone - KCPD	
	PO BOX 9011	06/15/2018		N	#9391048347	180.56
72803	CAROL STREAM	05/24/2018		N	N	0.00
AT&T - C	IL 60197-9011	05/24/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/24/2018	11390343			180.56

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-541.103	Telephone	180.56	0.00
Distribution Total		180.56	0.00

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	AT&T	06/15/2018	WFB	KCPD - #9391020545	
	PO BOX 9011	06/15/2018	N	(Cal Net)	2,696.56
72832	CAROL STREAM	05/20/2018	N	N	0.00
AT&T - C	IL 60197-9011	05/20/2018	0.00	N	0
	<Emailing Stub Disabled>	05/20/2018	11380446		2,696.56

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-536.301	911 Dispatch Services	2,696.56	0.00
Distribution Total		2,696.56	0.00

Vendor Total: 2,877.12

	AVIATION SPECIALTIES	06/15/2018	WFB	Fuel Pump Maint on Airport.	
	265 SAN BENANCIO ROAD	06/15/2018	N		2,462.83
72817	SALINAS	05/31/2018	N	N	0.00
AVIATION S	CA 93908	05/31/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/31/2018	CofK0518		2,462.83

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-533.000	Contract Services	2,462.83	0.00
Distribution Total		2,462.83	0.00

Vendor Total: 2,462.83

	BAUER COMPRESSORS INC	06/15/2018	WFB	Service Repair	
	1328 AZALEA GARDEN ROAD	06/15/2018	N	Cust. #009389	1,414.24
72835	NORFOLK	05/16/2018	N	N	0.00
BAUER	VA 23502	05/16/2018	0.00	N	0
	<Emailing Stub Disabled>	05/16/2018	104043		1,414.24

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-543.200	Equipment Repair & Maintenance	1,414.24	0.00
Distribution Total		1,414.24	0.00

Vendor Total: 1,414.24

	RICHARD A. BENSON PLUMBING	06/15/2018	WFB	Rec Center Fountain.	
	630 BROADWAY	06/15/2018	N		196.60
72836	KING CITY	05/22/2018	N	N	0.00
BENSON	CA 93930	05/22/2018	0.00	N	0
	<Emailing Stub Disabled>	05/22/2018	56973		196.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance	196.60	0.00
Distribution Total		196.60	0.00

	RICHARD A. BENSON PLUMBING	06/15/2018	WFB	Unplug Urinal Creekbridge Park	
	630 BROADWAY	06/15/2018	N		88.00
72837	KING CITY	06/01/2018	N	N	0.00
BENSON	CA 93930	06/01/2018	0.00	N	0
	<Emailing Stub Disabled>	06/01/2018	57345		88.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-431-543.000	Repair & Maintenance	88.00	0.00
Distribution Total		88.00	0.00

Vendor Total: 284.60

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	ART BLACK	06/15/2018	WFB	Annual Fire Inspections	
	P O BOX 7168	06/15/2018	N	Billing Cycle L	2,000.00
72834	CARMEL-BY-THE-SEA	06/04/2018	N	N	0.00
CARMEL FIR	CA 93921	06/04/2018	0.00	Y	0
	<Emailing Stub Disabled>	06/04/2018	06042018		0.00
					2,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	2,000.00	0.00
Distribution Total		2,000.00	0.00

Vendor Total: 2,000.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	CALIFORNIA POLICE CHIEFS ASS	06/15/2018	WFB	Membership Renewal	
	P O BOX 255745	06/15/2018	N		348.00
72845	SACRAMENTO	05/01/2018	N	N	0.00
CA POLICE	CA 95865-5745	05/01/2018	0.00	N	0
	<Emailing Stub Disabled>	05/01/2018	10413		0.00
					348.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-553.000	Training	348.00	0.00
Distribution Total		348.00	0.00

Vendor Total: 348.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	CALIFORNIA WATER SERVICE CC	06/15/2018	WFB	Monthly Service -	
	P. O. BOX 51967	06/15/2018	N	#4640266666	11,322.43
72844	LOS ANGELES	05/30/2018	N	N	0.00
CAL WATER	CA 90051-6267	05/30/2018	0.00	N	0
	<Emailing Stub Disabled>	05/30/2018	05302018		0.00
					11,322.43

GL Number	Account Name	Pay Amount	Relieve Amount
10-623-541.101	Water	260.90	0.00
10-430-541.101	Water	161.56	0.00
10-429-541.101	Water	2,841.21	0.00
10-428-541.101	Water	1,535.35	0.00
10-426-541.101	Water	3,258.61	0.00
10-620-541.101	Water	741.91	0.00
15-440-541.101	Water	47.78	0.00
10-161-541.101	Water	807.05	0.00
10-321-541.101	Water	281.15	0.00
10-431-541.101	Water	1,386.91	0.00
Distribution Total		11,322.43	0.00

Vendor Total: 11,322.43

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	CASEY PRINTING, INC.	06/15/2018	WFB	Flier Advertising	
	398 E. SAN ANTONIO DRIVE	06/15/2018	N		714.45
72846	KING CITY	05/23/2018	N	N	0.00
CASEY PRIN	CA 93930	05/23/2018	0.00	N	0
	<Emailing Stub Disabled>	05/23/2018	36030011		0.00
					714.45

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-535.111	Advertising	714.45	0.00
Distribution Total		714.45	0.00

Vendor Total: 714.45

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

72842	CLARK N. CLEVINGER	06/15/2018	WFB	Oil for small equipment.	15.10
	114 BASSETT ST	06/15/2018	N		0.00
CNAUTO	KING CITY	05/31/2018	N	N	0.00
	CA 93930	05/31/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/31/2018	4550		15.10

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance	15.10	0.00
Distribution Total		15.10	0.00

72843	CLARK N. CLEVINGER	06/15/2018	WFB	Recoil for vaccum pump	61.11
	114 BASSETT ST	06/15/2018	N	at Pools.	0.00
CNAUTO	KING CITY	05/30/2018	N	N	0.00
	CA 93930	05/30/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/30/2018	4545		61.11

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.200	Equipment Repair & Maintenance	61.11	0.00
Distribution Total		61.11	0.00

Vendor Total: 76.21

72838	CLIFTON T. UMSTEAD	06/15/2018	WFB	Repair Heater -	210.00
	602 B S. FIRST STREET	06/15/2018	N	KC Pool	0.00
UMSTEAD EL	KING CITY	05/24/2018	N	N	0.00
	CA 93930	05/24/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/24/2018	3786		210.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-543.000	Repair & Maintenance	210.00	0.00
Distribution Total		210.00	0.00

Vendor Total: 210.00

72840	COASTAL TRACTOR	06/15/2018	WFB	Oil for Rental Tractor.	11.68
	10 HARRIS PLACE	06/15/2018	N		0.00
COASTAL	SALINAS,	05/30/2018	N	N	0.00
	CA 93901	05/30/2018	0.00	N	0
	<Emailing Stub Disabled>	05/30/2018	IK88254		11.68

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.000	Contract Services/Rentals	11.68	0.00
Distribution Total		11.68	0.00

72841	COASTAL TRACTOR	06/15/2018	WFB	Special Oil for Rental	11.68
	10 HARRIS PLACE	06/15/2018	N	Tractor.	0.00
COASTAL	SALINAS,	05/17/2018	N	N	0.00
	CA 93901	05/17/2018	0.00	N	0
	<Emailing Stub Disabled>	05/17/2018	IK88133		11.68

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.000	Contract Services/Rentals	11.68	0.00
Distribution Total		11.68	0.00

72850	COASTAL TRACTOR	06/15/2018	WFB	Mowing - Waste Water Plant.	649.50
	10 HARRIS PLACE	06/15/2018	N		0.00
COASTAL	SALINAS,	05/31/2018	N	N	0.00
	CA 93901	05/31/2018	0.00	N	0
	<Emailing Stub Disabled>	05/31/2018	UK01736A		649.50

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-556.000	Contract Services/Rentals	649.50	0.00
Distribution Total		649.50	0.00

Vendor Total: 672.86

72848	COASTLINE MARKETING GROUP	06/15/2018		WFB	Website Services	
	426 SALINAS STREET	06/15/2018		N		125.00
COASTL	SALINAS	06/01/2018		N	N	0.00
	CA 93901	06/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2018	13123			125.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-543.202	Computer Maintenance	125.00	0.00
Distribution Total		125.00	0.00

Vendor Total: 125.00

72804	MAYRA CORDOVA	06/15/2018		WFB	Security Deposit Fm 6/2/18	
	518 PEARL STREET	06/15/2018		N		500.00
CORDOVA	KING CITY	06/02/2018		N	N	0.00
	CA 93930	06/02/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/02/2018	06022018			500.00

GL Number	Account Name	Pay Amount	Relieve Amount
71-000-204.103	Rental Deposits	500.00	0.00
Distribution Total		500.00	0.00

Vendor Total: 500.00

72839	COUNTY OF MONTEREY	06/15/2018		WFB	General Micro Systems	
	1590 MOFFETT STREET	06/15/2018		N	Support.	10,223.18
COMINFO	SALINAS	04/30/2018		N	N	0.00
	CA 93905	04/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/30/2018	4/2018			10,223.18

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-536.306	Mobile Network Connections	10,223.18	0.00
Distribution Total		10,223.18	0.00

Vendor Total: 10,223.18

72847	CREATIVE SERVICES	06/15/2018		WFB	Badges for Community.	
	P O BOX 417	06/15/2018		N		184.95
CSOFNE	LEICESTER	06/12/2018		N	N	0.00
	MA 01524-0417	06/12/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/12/2018	D18-17261			184.95

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.000	Office Supplies	184.95	0.00
Distribution Total		184.95	0.00

Vendor Total: 184.95

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	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	DAVE'S REPAIR SERVICE	06/15/2018	WFB	Gas Pump Inspection.	
	1105 OLD STAGE ROAD	06/15/2018	N		80.00
72805	SALINAS	05/18/2018	N	N	0.00
DAVE'S REP	CA 93908	05/18/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/18/2018	27896		80.00

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-533.000	Contract Services	80.00	0.00
Distribution Total		80.00	0.00

Vendor Total: 80.00

	DEPARTMENT OF JUSTICE	06/15/2018	WFB	Pool Fingerprints.	
	CASHIERING UNIT	06/15/2018	N		64.00
72851	SACRAMENTO	06/05/2018	N	N	0.00
DEPT ACCNT	CA 94244-2550	06/05/2018	0.00	N	0
	<Emailing Stub Disabled>	06/05/2018	307773		64.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-558.311	DOJ Fingerprint Checks	64.00	0.00
Distribution Total		64.00	0.00

Vendor Total: 64.00

	EARTH DESIGN, INC.	06/15/2018	WFB	General Admin	
		06/15/2018	N		19,393.40
72943	CAMBRIA	06/13/2018	N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0
	<Emailing Stub Disabled>	06/13/2018	0102-199		19,393.40

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-533.000	Contract Services	19,393.40	0.00
Distribution Total		19,393.40	0.00

	EARTH DESIGN, INC.	06/15/2018	WFB	General Admin	
		06/15/2018	N		997.78
72944	CAMBRIA	06/13/2018	N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0
	<Emailing Stub Disabled>	06/13/2018	0102-200		997.78

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-533.000	Contract Services	997.78	0.00
Distribution Total		997.78	0.00

	EARTH DESIGN, INC.	06/15/2018	WFB	Developer - Chris Madson	
		06/15/2018	N		192.75
72945	CAMBRIA	06/13/2018	N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0
	<Emailing Stub Disabled>	06/13/2018	0102-201		192.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	192.75	0.00
Distribution Total		192.75	0.00

	EARTH DESIGN, INC.	06/15/2018	WFB	Developer - Tim Davis	
		06/15/2018	N		2,152.45
72946	CAMBRIA	06/13/2018	N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0
	<Emailing Stub Disabled>	06/13/2018	0102-202		2,152.45

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	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	2,152.45	0.00
Distribution Total		2,152.45	0.00

	EARTH DESIGN, INC.	06/15/2018		WFB	MST	
		06/15/2018		N	\	835.25
72947	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-203			835.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.332	MST	835.25	0.00
Distribution Total		835.25	0.00

	EARTH DESIGN, INC.	06/15/2018		WFB	General Admin	
		06/15/2018		N		281.25
72948	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-204			281.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	281.25	0.00
Distribution Total		281.25	0.00

	EARTH DESIGN, INC.	06/15/2018		WFB	General Admin	
		06/15/2018		N		62.50
72949	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-205			62.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	62.50	0.00
Distribution Total		62.50	0.00

	EARTH DESIGN, INC.	06/15/2018		WFB	General Admin	
		06/15/2018		N		937.50
72950	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-206			937.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	937.50	0.00
Distribution Total		937.50	0.00

	EARTH DESIGN, INC.	06/15/2018		WFB	General Admin	
		06/15/2018		N		31.25
72951	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-207			31.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	31.25	0.00
Distribution Total		31.25	0.00

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	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	EARTH DESIGN, INC.	06/15/2018	WFB	General Admin		
		06/15/2018	N			62.50
72952	CAMBRIA	06/13/2018	N	N		0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-208			62.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	62.50	0.00
Distribution Total		62.50	0.00

	EARTH DESIGN, INC.	06/15/2018	WFB	General Admin		
		06/15/2018	N			125.00
72953	CAMBRIA	06/13/2018	N	N		0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-209			125.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	125.00	0.00
Distribution Total		125.00	0.00

	EARTH DESIGN, INC.	06/15/2018	WFB	General Admin		
		06/15/2018	N			312.50
72954	CAMBRIA	06/13/2018	N	N		0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-210			312.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	312.50	0.00
Distribution Total		312.50	0.00

	EARTH DESIGN, INC.	06/15/2018	WFB	General Admin		
		06/15/2018	N			93.75
72955	CAMBRIA	06/13/2018	N	N		0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-211			93.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	93.75	0.00
Distribution Total		93.75	0.00

	EARTH DESIGN, INC.	06/15/2018	WFB	General Admin		
		06/15/2018	N			31.25
72956	CAMBRIA	06/13/2018	N	N		0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-212			31.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	31.25	0.00
Distribution Total		31.25	0.00

	EARTH DESIGN, INC.	06/15/2018	WFB	General Admin		
		06/15/2018	N			250.00
72957	CAMBRIA	06/13/2018	N	N		0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-213			250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	250.00	0.00

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	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Distribution Total					250.00	0.00
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	EARTH DESIGN, INC.	06/15/2018		WFB	Boutique Unlimited	
		06/15/2018		N		187.50
72958	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-214			187.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.333	Boutique Unillimited	187.50	0.00
Distribution Total		187.50	0.00

	EARTH DESIGN, INC.	06/15/2018		WFB	Boutique Unlimited	
		06/15/2018		N		156.25
72959	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-215			156.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.333	Boutique Unillimited	156.25	0.00
Distribution Total		156.25	0.00

	EARTH DESIGN, INC.	06/15/2018		WFB	K C Cultivation	
		06/15/2018		N		156.25
72960	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-216			156.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.334	King City Cultivation	156.25	0.00
Distribution Total		156.25	0.00

	EARTH DESIGN, INC.	06/15/2018		WFB	K C Cultivation	
		06/15/2018		N		156.25
72961	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-217			156.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.334	King City Cultivation	156.25	0.00
Distribution Total		156.25	0.00

	EARTH DESIGN, INC.	06/15/2018		WFB	K C Cultivation	
		06/15/2018		N		156.25
72962	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-218			156.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.334	King City Cultivation	156.25	0.00
Distribution Total		156.25	0.00

	EARTH DESIGN, INC.	06/15/2018		WFB	K C Cultivation	
		06/15/2018		N		281.25
72963	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-219			281.25

GL Number	Account Name	Pay Amount	Relieve Amount
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	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

10-000-204.334	King City Cultivation				281.25	0.00
Distribution Total					281.25	0.00

72964	EARTH DESIGN, INC.	06/15/2018		WFB	Mike Nino Mills Ranch Design	
		06/15/2018		N	Manual	321.25
EARTH DESI	CAMBRIA	06/13/2018		N	N	0.00
	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-220			321.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.335	Nino Homes - Mills Ranch	321.25	0.00
Distribution Total		321.25	0.00

72965	EARTH DESIGN, INC.	06/15/2018		WFB	Golden State Science	
		06/15/2018		N		128.50
EARTH DESI	CAMBRIA	06/13/2018		N	N	0.00
	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-221			128.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.337	Golden State Sciences	128.50	0.00
Distribution Total		128.50	0.00

72966	EARTH DESIGN, INC.	06/15/2018		WFB	Elite Molecular, LLC	
		06/15/2018		N		156.25
EARTH DESI	CAMBRIA	06/13/2018		N	N	0.00
	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-222			156.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.808	Elite Molecular, LLC	156.25	0.00
Distribution Total		156.25	0.00

72967	EARTH DESIGN, INC.	06/15/2018		WFB	MD Biodesign	
		06/15/2018		N		281.25
EARTH DESI	CAMBRIA	06/13/2018		N	N	0.00
	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-223			281.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.807	MD Biodesign	281.25	0.00
Distribution Total		281.25	0.00

72968	EARTH DESIGN, INC.	06/15/2018		WFB	MD Biodesign	
		06/15/2018		N		406.25
EARTH DESI	CAMBRIA	06/13/2018		N	N	0.00
	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-224			406.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.807	MD Biodesign	406.25	0.00
Distribution Total		406.25	0.00

72969	EARTH DESIGN, INC.	06/15/2018		WFB	MD Biodesign	
		06/15/2018		N		375.00
EARTH DESI	CAMBRIA	06/13/2018		N	N	0.00
	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-225			375.00

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	Email Address	Inv. Date	Invoice No.		Net Amount

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.807	MD Biodesign	375.00	0.00
Distribution Total		375.00	0.00

	EARTH DESIGN, INC.	06/15/2018		WFB	K C Farms LLC	
		06/15/2018		N		31.25
72970	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-226			31.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.809	King City Farms LLC	31.25	0.00
Distribution Total		31.25	0.00

	EARTH DESIGN, INC.	06/15/2018		WFB	Cal Grow	
		06/15/2018		N		62.50
72971	CAMBRIA	06/13/2018		N	N	0.00
EARTH DESI	CA 93428	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	0102-227			62.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.805	Tim Gudim, Cal Grow, LLC	62.50	0.00
Distribution Total		62.50	0.00

Vendor Total: 28,615.13

	EIKHOF DESIGN GROUP INC	06/15/2018		WFB	Services - 2018-005	
	4875 EL CAMINO REAL	06/15/2018		N		6,840.00
72854	ATASCADERO	05/25/2018		N	N	0.00
EIKHOF	CA 93422	05/25/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/25/2018	2018-139			6,840.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-556.000	Contract Services/Rentals	1,026.00	0.00
15-440-538.000	Professional Services	1,026.00	0.00
18-412-538.000	Professional Services	4,788.00	0.00
Distribution Total		6,840.00	0.00

Vendor Total: 6,840.00

	EMERGENCY VEHICLE SPECIALI	06/15/2018		WFB	Radio Installation	
	300 PARK CENTER DRIVE	06/15/2018		N	Cust. #00143	1,127.14
72852	HOLLISTER	05/07/2018		N	N	0.00
EVEH	CA 95023	05/07/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/07/2018	8519			1,127.14

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	1,127.14	0.00
Distribution Total		1,127.14	0.00

	EMERGENCY VEHICLE SPECIALI:	06/15/2018		WFB	Gun Lock.	
	300 PARK CENTER DRIVE	06/15/2018		N		269.31
72853	HOLLISTER	05/09/2018		N	N	0.00
EVEH	CA 95023	05/09/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/09/2018	8527			269.31

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.200	Equipment Repair & Maintenance	269.31	0.00

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount

Distribution Total						269.31	0.00
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Vendor Total: 1,396.45

72855	ALREDO ALONSO GARCIA	06/15/2018		WFB	Maint. Building Concrete Floor		
	690 OLD STAGE RD	06/15/2018		N			18,640.00
GARCIAAA	SALINAS	05/30/2018		N	N		0.00
	CA 93908	05/30/2018	0.00	Y	0		0.00
	<Emailing Stub Disabled>	05/30/2018	9				18,640.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-543.000	Repair & Maintenance	18,640.00	0.00
Distribution Total		18,640.00	0.00

Vendor Total: 18,640.00

72856	JOVANY GARCIA	06/15/2018		WFB	Basketball Official -		
	101 RIVER DR.	06/15/2018		N	4.5 @ \$11		49.50
GARCIAJ	KING CITY	06/07/2018		N	N		0.00
	CA 93930	06/07/2018	0.00	Y	0		0.00
	<Emailing Stub Disabled>	06/07/2018	06072018				49.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-626-538.110	Sports Officials	49.50	0.00
Distribution Total		49.50	0.00

Vendor Total: 49.50

72816	JUAN CARLOS GARCIA	06/15/2018		WFB	2018 Street Striping Project -		
	1100 N GALE HILL AVE	06/15/2018		N	50%		10,926.98
CVSTRIP	LINDSAY	06/13/2018		N	N		0.00
	CA 93247	06/13/2018	0.00	Y	0		0.00
	<Emailing Stub Disabled>	06/13/2018	1				10,926.98

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.101	Painting & Striping Service	10,926.98	0.00
Distribution Total		10,926.98	0.00

Vendor Total: 10,926.98

72857	HYDRO TURF, INC.	06/15/2018		WFB	Irrigation Timer for		
	750 WORK STREET	06/15/2018		N	Creekbridge Park.		451.77
HYDRO TURF	SALINAS	06/05/2018		N	N		0.00
	CA 93901	06/05/2018	0.00	N	0		0.00
	<Emailing Stub Disabled>	06/05/2018	1698896				451.77

GL Number	Account Name	Pay Amount	Relieve Amount
10-431-543.000	Repair & Maintenance	451.77	0.00
Distribution Total		451.77	0.00

Vendor Total: 451.77

72911	JOSE RODRIGUEZ	06/15/2018		WFB	Unit 112		
	112 SOUTH FIRST STREET	06/15/2018		N			99.10
TIRE KING	KING CITY	05/01/2018		N	N		0.00
	CA 93930	05/01/2018	0.00	Y	0		0.00
	<Emailing Stub Disabled>	05/01/2018	65133				99.10

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	Email Address	Inv. Date	Invoice No.		

10-315-543.301	Vehicles Repair & Maint			99.10	0.00
Distribution Total				99.10	0.00

72912	JOSE RODRIGUEZ	06/15/2018	WFB	05 Ford Crown Vic	1,475.51
	112 SOUTH FIRST STREET	06/15/2018	N		
	KING CITY	05/04/2018	N	N	0.00
TIRE KING	CA 93930	05/04/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/04/2018	65194		1,475.51

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	1,475.51	0.00
Distribution Total		1,475.51	0.00

72913	JOSE RODRIGUEZ	06/15/2018	WFB	2016 Chevy Malibu	709.52
	112 SOUTH FIRST STREET	06/15/2018	N		
	KING CITY	05/14/2018	N	N	0.00
TIRE KING	CA 93930	05/14/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/14/2018	65299		709.52

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	709.52	0.00
Distribution Total		709.52	0.00

72914	JOSE RODRIGUEZ	06/15/2018	WFB	16 Ford	74.26
	112 SOUTH FIRST STREET	06/15/2018	N		
	KING CITY	05/18/2018	N	N	0.00
TIRE KING	CA 93930	05/18/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/18/2018	65402		74.26

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	74.26	0.00
Distribution Total		74.26	0.00

72915	JOSE RODRIGUEZ	06/15/2018	WFB	Unit 105	254.43
	112 SOUTH FIRST STREET	06/15/2018	N		
	KING CITY	05/22/2018	N	N	0.00
TIRE KING	CA 93930	05/22/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/22/2018	65443		254.43

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	254.43	0.00
Distribution Total		254.43	0.00

72916	JOSE RODRIGUEZ	06/15/2018	WFB	Unit 105	132.00
	112 SOUTH FIRST STREET	06/15/2018	N		
	KING CITY	05/24/2018	N	N	0.00
TIRE KING	CA 93930	05/24/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/24/2018	65476		132.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	132.00	0.00
Distribution Total		132.00	0.00

72917	JOSE RODRIGUEZ	06/15/2018	WFB	Unit 109	653.05
	112 SOUTH FIRST STREET	06/15/2018	N		
	KING CITY	05/24/2018	N	N	0.00
TIRE KING	CA 93930	05/24/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/24/2018	65477		653.05

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	653.05	0.00
Distribution Total		653.05	0.00

72918	JOSE RODRIGUEZ	06/15/2018	WFB	Car Washes	
	112 SOUTH FIRST STREET	06/15/2018	N		216.00
	KING CITY	05/31/2018	N	N	0.00
TIRE KING	CA 93930	05/31/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/31/2018	65625		216.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.315	Auto Detail Service	216.00	0.00
Distribution Total		216.00	0.00

72920	JOSE RODRIGUEZ	06/15/2018	WFB	Vehicle Maint - Oil Chge	
	112 SOUTH FIRST STREET	06/15/2018	N	16 Ford F150	142.76
	KING CITY	05/29/2018	N	N	0.00
TIRE KING	CA 93930	05/29/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/29/2018	65507		142.76

GL Number	Account Name	Pay Amount	Relieve Amount
10-431-543.000	Repair & Maintenance	142.76	0.00
Distribution Total		142.76	0.00

Vendor Total: 3,756.63

72899	KERN OIL FILTER RECYCLING, LL	06/15/2018	WFB	Oil Recycling from Corp Yard.	
	2355 ROAD 192	06/15/2018	N		140.00
	DELANO	03/16/2018	N	N	0.00
KERNOIL	CA 93215	03/16/2018	0.00	N	0
	<Emailing Stub Disabled>	03/16/2018	13248		140.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-430-535.123	Environmental	140.00	0.00
Distribution Total		140.00	0.00

Vendor Total: 140.00

72893	KING CITY INDUSTRIAL SUPPLY	06/15/2018	WFB	Tie Downs.	
	132 LYNN STREET	06/15/2018	N		16.11
	KING CITY,	05/02/2018	N	N	0.00
KC IND	CA 93930	05/02/2018	0.00	N	0
	<Emailing Stub Disabled>	05/02/2018	290272		16.11

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.118	Small Tools & Equipment	16.11	0.00
Distribution Total		16.11	0.00

72894	KING CITY INDUSTRIAL SUPPLY	06/15/2018	WFB	Repair Drinking Fountain.	
	132 LYNN STREET	06/15/2018	N		35.19
	KING CITY,	05/03/2018	N	N	0.00
KC IND	CA 93930	05/03/2018	0.00	N	0
	<Emailing Stub Disabled>	05/03/2018	290335		35.19

GL Number	Account Name	Pay Amount	Relieve Amount
10-623-543.000	Repair & Maintenance	35.19	0.00
Distribution Total		35.19	0.00

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72895 KC IND	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/03/2018 05/03/2018 05/03/2018		WFB N N N	Work Gloves & Tie Downs. N 0	143.63 0.00 0.00 143.63
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GL Number	Account Name	Pay Amount	Relieve Amount
10-431-522.000	Operating Supplies	143.63	0.00
Distribution Total		143.63	0.00

72896 KC IND	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/10/2018 05/10/2018 05/10/2018		WFB N N N	Safety Supply N 0	59.06 0.00 0.00 59.06
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GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.000	Operating Supplies	59.06	0.00
Distribution Total		59.06	0.00

72897 KC IND	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/26/2018 05/26/2018 05/26/2018		WFB N N N	Blades for Mower. N 0	329.85 0.00 0.00 329.85
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GL Number	Account Name	Pay Amount	Relieve Amount
15-440-543.200	Equipment Repair & Maintenance	329.85	0.00
Distribution Total		329.85	0.00

72898 KC IND	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/31/2018 05/31/2018 05/31/2018		WFB N N N	Maintenance Supply N 0	114.89 0.00 0.00 114.89
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GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.000	Operating Supplies	114.89	0.00
Distribution Total		114.89	0.00

Vendor Total: 698.73

72900 LEYVA'S TO	LEYVA'S TOWING & ROAD SERVI 1005 STATE STREET SOLEDAD CA 93960 <Emailing Stub Disabled>	06/15/2018 06/15/2018 03/22/2018 03/22/2018 03/22/2018		WFB N N Y	Perez Vehicle Tow N 0	180.00 0.00 0.00 180.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-315-522.110	Patrol & Auto Equipment	180.00	0.00
Distribution Total		180.00	0.00

Vendor Total: 180.00

72807 LCAH	LOS COCHES ANIMAL HOSPITAL 4TH & NESTLE RD., BOX 125 SOLEDAD CA 93960 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/04/2018 05/04/2018 05/04/2018		WFB N N Y	Vet Services N 0	182.05 0.00 0.00 182.05
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GL Number	Account Name	Pay Amount	Relieve Amount
10-318-538.304	Veterinary Services	182.05	0.00
Distribution Total		182.05	0.00

72975	LOS COCHES ANIMAL HOSPITAL	06/15/2018		WFB	Euthanized Animal.	
LCAH	4TH & NESTLE RD., BOX 125	06/15/2018		N		32.00
	SOLEDAD	03/26/2018		N	N	0.00
	CA 93960	03/26/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/26/2018	154859			32.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-318-538.304	Veterinary Services	32.00	0.00
Distribution Total		32.00	0.00

Vendor Total: 214.05

72808	Laurie Martinez	06/15/2018		WFB	Security Deposit - 6/1/18	
MARTINEZ/L	437 LAMBOURNE COURT	06/15/2018		N		500.00
	KING CITY	06/01/2018		N	N	0.00
	CA 93930	06/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2018	06012018			500.00

GL Number	Account Name	Pay Amount	Relieve Amount
71-000-204.103	Rental Deposits	500.00	0.00
Distribution Total		500.00	0.00

Vendor Total: 500.00

72849	MILES CLIFFORD FARMER	06/15/2018		WFB	Water Services	
CYPRESSW	P O BOX 615	06/15/2018		N		9,626.27
	CASTROVILLE	06/02/2018		N	N	0.00
	CA 95012	06/02/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/02/2018	17637			9,626.27

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-533.000	Contract Services	9,626.27	0.00
Distribution Total		9,626.27	0.00

Vendor Total: 9,626.27

72901	MONTEREY COUNTY FILM COMM	06/15/2018		WFB	Contribution to Film Comm.	
MO CO FILM	P.O. BOX 111	06/15/2018		N		500.00
	MONTEREY	06/12/2018		N	N	0.00
	CA 93942	06/12/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/12/2018	06122018			500.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-539.999	Budget Contingency	500.00	0.00
Distribution Total		500.00	0.00

Vendor Total: 500.00

72809	OFFICE DEPOT	06/15/2018		WFB	Office Supplies	
OFFICE DEP	P O BOX 29248	06/15/2018		N		61.68
	PHOENIX	05/26/2018		N	N	0.00
	AZ 85038-9248	05/26/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/26/2018	143938986001			61.68

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	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	inv. Date	Invoice No.		

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.000	Office Supplies	61.68	0.00
Distribution Total		61.68	0.00

	OFFICE DEPOT	06/15/2018		WFB	Office Supply	
	P O BOX 29248	06/15/2018		N		15.14
72903	PHOENIX	05/31/2018		N	N	0.00
OFFICE DEP	AZ 85038-9248	05/31/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/31/2018	144311124001			15.14

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-523.100	Office Equipment	15.14	0.00
Distribution Total		15.14	0.00

	OFFICE DEPOT	06/15/2018		WFB	Office Supplies	
	P O BOX 29248	06/15/2018		N		39.15
72904	PHOENIX	05/31/2018		N	N	0.00
OFFICE DEP	AZ 85038-9248	05/31/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/31/2018	144310978001			39.15

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.000	Office Supplies	39.15	0.00
Distribution Total		39.15	0.00

Vendor Total: 115.97

	O'REILLY AUTOMOTIVE, INC.	06/15/2018		WFB	Battery for Tar Machine	
	P.O. BOX 9464	06/15/2018		N		127.67
72902	SPRINGFIELD	05/29/2018		N	N	0.00
O'REILLY A	MO 65801-9464	05/29/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/29/2018	3133-498814			127.67

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.000	Repair & Maintenance	127.67	0.00
Distribution Total		127.67	0.00

Vendor Total: 127.67

	PARTS & SERVICE CTR- NAPA, IN	06/15/2018		WFB	Small Equipment for Crack	
	316 SOUTH 1ST STREET	06/15/2018		N	Sealer Machine	56.25
72908	KING CITY,	06/06/2018		N	N	0.00
PARTS & SE	CA 93930	06/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/06/2018	573528			56.25

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-543.200	Equipment Repair & Maintenance	56.25	0.00
Distribution Total		56.25	0.00

Vendor Total: 56.25

	PENINSULA PURE WATER INC.	06/15/2018		WFB	Water - KCPD	
	PO BOX 1090	06/15/2018		N		37.75
72905	SALINAS	06/01/2018		N	N	0.00
PURE WATEF	CA 93902	06/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2018	322856			37.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-541.101	Water	37.75	0.00

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Distribution Total					37.75	0.00
	PENINSULA PURE WATER INC.	06/15/2018		WFB	Water - City Hall	
	PO BOX 1090	06/15/2018		N		35.95
72906	SALINAS	06/01/2018		N	N	0.00
PURE WATEF	CA 93902	06/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/01/2018	322855			35.95

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.101	Water	35.95	0.00
Distribution Total		35.95	0.00

Vendor Total: 73.70

	ANABELLA CELEDON PEREZ	06/15/2018		WFB	Security Deposit	
	101 RIVER DRIVE	06/15/2018		N		500.00
72810	KING CITY	05/26/2018		N	N	0.00
PEREZANA	CA 93930	05/26/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/26/2018	05262018			500.00

GL Number	Account Name	Pay Amount	Relieve Amount
71-000-204.103	Rental Deposits	500.00	0.00
Distribution Total		500.00	0.00

Vendor Total: 500.00

	PITNEY BOWES GLOBAL	06/15/2018		WFB	Leasing Charges -	
	P O BOX 371887	06/15/2018		N	Acct#0012318799	173.94
72909	PITTSBURGH	05/31/2018		N	N	0.00
PBGFS	PA 15250-7887	05/31/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/31/2018	3102186738			173.94

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.101	Postage	173.94	0.00
Distribution Total		173.94	0.00

Vendor Total: 173.94

	BON PULIDO	06/15/2018		WFB	Softball -	
	P O BOX 1043	06/15/2018		N	5 @ \$11.00	55.00
72907	KING CITY	05/11/2018		N	N	0.00
PULIDO	CA 93930	05/11/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/11/2018	05112018			55.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-626-538.110	Sports Officials	55.00	0.00
Distribution Total		55.00	0.00

Vendor Total: 55.00

	RED SHIFT INTERNET SERVICES	06/15/2018		WFB	Monthly Internet Service -	
	712 HAWTHORNE ST.	06/15/2018		N	#25464	30.90
72811	MONTEREY	06/01/2018		N	N	0.00
RED SHIFT	CA 93940	06/01/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/01/2018	1822982			30.90

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.104	Internet Access	30.90	0.00

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Distribution Total						30.90	0.00
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Vendor Total: 30.90

72806	ROBERT STEVEN DAMEWOOD 201 N DEERWOOD ST ORANGE CA 92869 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/29/2018 05/29/2018 05/29/2018			WFB N N Y	Trainer Fee for Heat Illness Prevention. N 0	600.00 0.00 0.00 600.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-422-556.000	Contract Services/Rentals	600.00	0.00
Distribution Total		600.00	0.00

Vendor Total: 600.00

72972	RONALD JOSEPH BLOMQUIST P O BOX 44 GONZALES CA 93926 <Emailing Stub Disabled>	06/15/2018 06/15/2018 04/07/2018 04/07/2018 04/07/2018			WFB N N Y	FACADE Awning Demolition N 0	2,000.00 0.00 0.00 2,000.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-241-538.100	Grant Programs	2,000.00	0.00
Distribution Total		2,000.00	0.00

72973	RONALD JOSEPH BLOMQUIST P O BOX 44 GONZALES CA 93926 <Emailing Stub Disabled>	06/15/2018 06/15/2018 04/07/2018 04/07/2018 04/07/2018			WFB N N Y	Demolition - FACADE Project N 0	6,000.00 0.00 0.00 6,000.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-241-538.100	Grant Programs	6,000.00	0.00
Distribution Total		6,000.00	0.00

72974	RONALD JOSEPH BLOMQUIST P O BOX 44 GONZALES CA 93926 <Emailing Stub Disabled>	06/15/2018 06/15/2018 04/07/2018 04/07/2018 04/07/2018			WFB N N Y	FACADE Renovation Project N N 0	17,875.50 0.00 0.00 17,875.50
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GL Number	Account Name	Pay Amount	Relieve Amount
10-241-538.100	Grant Programs	17,875.50	0.00
Distribution Total		17,875.50	0.00

Vendor Total: 25,875.50

72919	ROSSI BROS TIRE & AUTO SERV 820 PARK ROW #609 SALINAS CA 93901 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/30/2018 05/30/2018 05/30/2018			WFB N N Y	Repair Front Loader Tire N N 0	165.67 0.00 0.00 165.67
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GL Number	Account Name	Pay Amount	Relieve Amount
10-431-543.000	Repair & Maintenance	165.67	0.00
Distribution Total		165.67	0.00

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Vendor Total: 165.67

72910	ALLEN ROWE	06/15/2018		WFB	Reimbursement for Travel.	
	1142 THIRD ST	06/15/2018		N		126.88
ROWE	MONTEREY	05/29/2018		N	N	0.00
	CA 93940	05/29/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/29/2018	05292018			126.88

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-553.000	Training	126.88	0.00
Distribution Total		126.88	0.00

Vendor Total: 126.88

72933	S & L INVESTMENT	06/15/2018		WFB	Veteto Uniforms	
	221 GRIFFIN STREET	06/15/2018		N		127.71
SALVALP	SALINAS	05/03/2018		N	N	0.00
	CA 93901	05/03/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/03/2018	288995			127.71

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-522.109	Uniforms	127.71	0.00
Distribution Total		127.71	0.00

Vendor Total: 127.71

72921	SO CO NEWSPAPERS	06/15/2018		WFB	Interim Urgency Ordinance	
	P.O. BOX 710	06/15/2018		N		161.50
SO CO NEWS	KING CITY	04/04/2018		N	N	0.00
	CA 93930	04/04/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	04/04/2018	136514			161.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	161.50	0.00
Distribution Total		161.50	0.00

72922	SO CO NEWSPAPERS	06/15/2018		WFB	Public Notice for Tree	
	P.O. BOX 710	06/15/2018		N	Trimming Bids	176.00
SO CO NEWS	KING CITY	04/25/2018		N	N	0.00
	CA 93930	04/25/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	04/25/2018	136657			176.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-556.000	Contract Services/Rentals	176.00	0.00
Distribution Total		176.00	0.00

72923	SO CO NEWSPAPERS	06/15/2018		WFB	Dog Leash Ordinance	
	P.O. BOX 710	06/15/2018		N		102.00
SO CO NEWS	KING CITY	05/02/2018		N	N	0.00
	CA 93930	05/02/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/02/2018	136734			102.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	102.00	0.00
Distribution Total		102.00	0.00

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72924	SO CO NEWSPAPERS P.O. BOX 710 KING CITY CA 93930 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/16/2018 05/16/2018 05/16/2018		WFB N N Y	Moratorium Ordinance N 0	170.00 0.00 0.00 170.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	170.00	0.00
Distribution Total		170.00	0.00

Ref. No.	Vendor Name Vendor Address City State/Province Zip/Postal Emailing Stub Disabled	Post Date Pay. Date Disc. Date Due Date Inv. Date	PO Number Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
72925	SO CO NEWSPAPERS P.O. BOX 710 KING CITY CA 93930 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/30/2018 05/30/2018 05/30/2018		WFB N N Y	Adoption of Ordinance Notice. N 0	131.75 0.00 0.00 131.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	131.75	0.00
Distribution Total		131.75	0.00

Ref. No.	Vendor Name Vendor Address City State/Province Zip/Postal Emailing Stub Disabled	Post Date Pay. Date Disc. Date Due Date Inv. Date	PO Number Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
72926	SO CO NEWSPAPERS P.O. BOX 710 KING CITY CA 93930 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/16/2018 05/16/2018 05/16/2018		WFB N N Y	Amending Dog Ordinance N 0	123.25 0.00 0.00 123.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	123.25	0.00
Distribution Total		123.25	0.00

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72927	SO CO NEWSPAPERS P.O. BOX 710 KING CITY CA 93930 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/30/2018 05/30/2018 05/30/2018		WFB N N Y	Slurry Project on Various City Streets. N 0	297.50 0.00 0.00 297.50

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.214	Street Maintenance	297.50	0.00
Distribution Total		297.50	0.00

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72928	SO CO NEWSPAPERS P.O. BOX 710 KING CITY CA 93930 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/30/2018 05/30/2018 05/30/2018		WFB N N Y	AC Grinding and overlaying N 0	293.25 0.00 0.00 293.25

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.214	Street Maintenance	293.25	0.00
Distribution Total		293.25	0.00

Ref. No.	Vendor Name Vendor Address City State/Province Zip/Postal Emailing Stub Disabled	Post Date Pay. Date Disc. Date Due Date Inv. Date	PO Number Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
72929	SO CO NEWSPAPERS P.O. BOX 710 KING CITY CA 93930 <Emailing Stub Disabled>	06/15/2018 06/15/2018 05/02/2018 05/02/2018 05/02/2018		WFB N N Y	Accountant Ad N 0	161.50 0.00 0.00 161.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-535.102	Recruitment Services	161.50	0.00

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	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Distribution Total					161.50	0.00
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72930	SO CO NEWSPAPERS	06/15/2018	WFB	Planning Commission Seasonal		790.00
	P.O. BOX 710	06/15/2018	N	Emp Ord Notice.		0.00
SO CO NEWS	KING CITY	05/09/2018	N	N		0.00
	CA 93930	05/09/2018	Y	0	0.00	0.00
	<Emailing Stub Disabled>	05/09/2018	136764			790.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-554.102	Public Notices	790.00	0.00
Distribution Total		790.00	0.00

72931	SO CO NEWSPAPERS	06/15/2018	WFB	City Council Ord Seasonal		714.00
	P.O. BOX 710	06/15/2018	N	Emp		0.00
SO CO NEWS	KING CITY	05/02/2018	N	N		0.00
	CA 93930	05/02/2018	Y	0	0.00	0.00
	<Emailing Stub Disabled>	05/02/2018	136733			714.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-554.102	Public Notices	714.00	0.00
Distribution Total		714.00	0.00

72932	SO CO NEWSPAPERS	06/15/2018	WFB	Planning Commission Vac Ad		290.40
	P.O. BOX 710	06/15/2018	N			0.00
SO CO NEWS	KING CITY	05/02/2018	N	N		0.00
	CA 93930	05/02/2018	Y	0	0.00	0.00
	<Emailing Stub Disabled>	05/02/2018	136740			290.40

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	290.40	0.00
Distribution Total		290.40	0.00

Vendor Total: 3,411.15

72812	SPEAKWRITE BILLING DEPT	06/15/2018	WFB	KCPD Billing		139.69
	6011 WEST COURTYARD DRIVE	06/15/2018	N	#GrpLEKCPD1		0.00
SPEAK	AUSTIN	06/01/2018	N	N		0.00
	TX 78730	06/01/2018	N	0	0.00	0.00
	<Emailing Stub Disabled>	06/01/2018	972823fe			139.69

GL Number	Account Name	Pay Amount	Relieve Amount
13-312-533.000	Contract Services	139.69	0.00
Distribution Total		139.69	0.00

Vendor Total: 139.69

72936	THE SALINAS CALIFORNIAN #107	06/15/2018	WFB	#0002980390		201.17
	P O BOX 512598	06/15/2018	N	Notice of Intent Parking Ord.		0.00
SAL CAL	LOS ANGELES	06/16/2018	N	N		0.00
	CA 90051-1598	06/16/2018	N	0	0.00	0.00
	<Emailing Stub Disabled>	06/16/2018	06162018			201.17

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	201.17	0.00
Distribution Total		201.17	0.00

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	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	TORO PETROLEUM CORP.	06/15/2018	WFB	Oil for Hydro Street		
	308 W. MARKET ST.	06/15/2018	N	Sweeper.		76.51
72934	SALINAS	05/23/2018	N	N		0.00
TORO	CA 93901	05/23/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/23/2018	0294311-IN			76.51

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.000	Operating Supplies	76.51	0.00
Distribution Total		76.51	0.00

	TORO PETROLEUM CORP.	06/15/2018	WFB	Gas - Acct #6835		
	308 W. MARKET ST.	06/15/2018	N			2,326.55
72935	SALINAS	05/31/2018	N	N		0.00
TORO	CA 93901	05/31/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/31/2018	CLO8157			2,326.55

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.302	Gasoline	229.56	0.00
10-315-543.302	Gasoline	1,946.73	0.00
10-320-543.302	Gasoline	150.26	0.00
Distribution Total		2,326.55	0.00

Vendor Total: 2,403.06

	TRANSUNION RISK AND ALTERN/	06/15/2018	WFB	Services - May 2018		
	DATA SOLUTIONS, INC	06/15/2018	N	#412260		25.00
72813	DALLAS	06/01/2018	N	N		0.00
TRANSU	TX 75320-9047	06/01/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/01/2018	06012018			25.00

GL Number	Account Name	Pay Amount	Relieve Amount
13-312-533.001	Intervention & Prevention	25.00	0.00
Distribution Total		25.00	0.00

Vendor Total: 25.00

	UNITED ROTARY BRUSH CORPO	06/15/2018	WFB	Equipment for Street		
	P O BOX 219911	06/15/2018	N	Sweeper		493.19
72814	KANSAS CITY	03/30/2018	N	N		0.00
UNROTARYB	MO 64121-9911	03/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/30/2018	C1216369			493.19

GL Number	Account Name	Pay Amount	Relieve Amount
22-424-543.200	Equipment Repair & Maintenance	493.19	0.00
Distribution Total		493.19	0.00

Vendor Total: 493.19

	VALLEY ELECTRIC MOTOR SERV	06/15/2018	WFB	Repairs on Aerators		
	1500 S ALTA STREET	06/15/2018	N	waste water.		1,331.71
72937	GONZALES,	06/05/2018	N	N		0.00
VALLEY ELE	CA 93926	06/05/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/05/2018	26490			1,331.71

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-543.200	Equipment Repair & Maintenance	1,331.71	0.00
Distribution Total		1,331.71	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Vendor Total: 1,331.71

72938	WILBUR-ELLIS COMPANY	06/15/2018		WFB	Weed Killer for WWP	124.56
	P.O. BOX 45326	06/15/2018		N		0.00
SOILSERV	SAN FRANCISCO	05/08/2018		N	N	0.00
	CA 94145-0326	05/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/08/2018	9924203			124.56

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-522.000	Operating Supplies	124.56	0.00
Distribution Total		124.56	0.00

Vendor Total: 124.56

72939	WM J. CLARK TRUCKING SVC, IN	06/15/2018		WFB	Sidewalk Repair	56.12
	P.O. BOX 682	06/15/2018		N		0.00
WM J. CLAR	KING CITY,	05/09/2018		N	N	0.00
	CA 93930	05/09/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/09/2018	366346			56.12

GL Number	Account Name	Pay Amount	Relieve Amount
10-428-522.129	Supplies-Landscaping	56.12	0.00
Distribution Total		56.12	0.00

72940	WM J. CLARK TRUCKING SVC, IN	06/15/2018		WFB	Dirt for Trees on Broadway.	105.22
	P.O. BOX 682	06/15/2018		N		0.00
WM J. CLAR	KING CITY,	05/09/2018		N	N	0.00
	CA 93930	05/09/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/09/2018	366347			105.22

GL Number	Account Name	Pay Amount	Relieve Amount
10-428-522.129	Supplies-Landscaping	105.22	0.00
Distribution Total		105.22	0.00

72941	WM J. CLARK TRUCKING SVC, IN	06/15/2018		WFB	Supplies for Sidewalk Repair.	63.22
	P.O. BOX 682	06/15/2018		N		0.00
WM J. CLAR	KING CITY,	05/16/2018		N	N	0.00
	CA 93930	05/16/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/16/2018	366365			63.22

GL Number	Account Name	Pay Amount	Relieve Amount
10-428-522.129	Supplies-Landscaping	63.22	0.00
Distribution Total		63.22	0.00

72942	WM J. CLARK TRUCKING SVC, IN	06/15/2018		WFB	Sidewalk Repair	73.22
	P.O. BOX 682	06/15/2018		N		0.00
WM J. CLAR	KING CITY,	05/11/2018		N	N	0.00
	CA 93930	05/11/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/11/2018	366352			73.22

GL Number	Account Name	Pay Amount	Relieve Amount
10-428-522.129	Supplies-Landscaping	73.22	0.00
Distribution Total		73.22	0.00

Vendor Total: 297.78

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Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

Grand Total: 237,888.88

Less Credit Memos: 0.00

Net Total: 237,888.88

Less Hand Check Total: 0.00

Outstanding Invoice Total: 237,888.88

Total Invoices: 176

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	ACE HIGH DESIGNS INC	06/29/2018	WFB	Uniforms	
	400 SALINAS STREET	06/29/2018	N		275.31
73005	SALINAS	06/20/2018	N	N	0.00
ACEHIGH	CA 93901	06/20/2018	0.00	N	0
	<Emailing Stub Disabled>	06/20/2018	14705		
					<u>275.31</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-522.109	Uniforms	275.31	0.00
Distribution Total		275.31	0.00

Vendor Total: 275.31

	ALCANTAR HARDWARE INC	06/29/2018	WFB	Remove Graffiti from	
	600 BROADWAY ST	06/29/2018	N	Stop Sign.	11.90
73007	KING CITY	05/17/2018	N	N	0.00
KCTVHARD	CA 93930	05/17/2018	0.00	N	0
	<Emailing Stub Disabled>	05/17/2018	493057		
					<u>11.90</u>

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.000	Repair & Maintenance	11.90	0.00
Distribution Total		11.90	0.00

	ALCANTAR HARDWARE INC	06/29/2018	WFB	Paint for fence around	
	600 BROADWAY ST	06/29/2018	N	poolside.	24.30
73008	KING CITY	05/24/2018	N	N	0.00
KCTVHARD	CA 93930	05/24/2018	0.00	N	0
	<Emailing Stub Disabled>	05/24/2018	493270		
					<u>24.30</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance	24.30	0.00
Distribution Total		24.30	0.00

	ALCANTAR HARDWARE INC	06/29/2018	WFB	Hose to water trees on	
	600 BROADWAY ST	06/29/2018	N	Broadway.	21.64
73009	KING CITY	05/21/2018	N	N	0.00
KCTVHARD	CA 93930	05/21/2018	0.00	N	0
	<Emailing Stub Disabled>	05/21/2018	493166		
					<u>21.64</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-522.118	Small Tools & Equipment	21.64	0.00
Distribution Total		21.64	0.00

	ALCANTAR HARDWARE INC	06/29/2018	WFB	Speaker Wires for pool area.	
	600 BROADWAY ST	06/29/2018	N		7.01
73010	KING CITY	06/14/2018	N	N	0.00
KCTVHARD	CA 93930	06/14/2018	0.00	N	0
	<Emailing Stub Disabled>	06/14/2018	494015		
					<u>7.01</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-623-543.000	Repair & Maintenance	7.01	0.00
Distribution Total		7.01	0.00

	ALCANTAR HARDWARE INC	06/29/2018	WFB	Tool - Equipment for	
	600 BROADWAY ST	06/29/2018	N	Hayashi & Wayland.	3,067.74
73011	KING CITY	06/14/2018	N	N	0.00
KCTVHARD	CA 93930	06/14/2018	0.00	N	0
	<Emailing Stub Disabled>	06/14/2018	494035		
					<u>3,067.74</u>

GL Number	Account Name	Pay Amount	Relieve Amount
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	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

10-426-522.118	Small Tools & Equipment				3,067.74	0.00
Distribution Total					3,067.74	0.00

73012	ALCANTAR HARDWARE INC	06/29/2018	WFB	Soil for trees at Pool.		51.92
	600 BROADWAY ST	06/29/2018	N			0.00
KCTVHARD	KING CITY	06/04/2018	N	N		0.00
	CA 93930	06/04/2018	N	0	0.00	0.00
	<Emailing Stub Disabled>	06/04/2018	493607			51.92

GL Number	Account Name	Pay Amount	Relieve Amount
10-428-522.129	Supplies-Landscaping	51.92	0.00
Distribution Total		51.92	0.00

73013	ALCANTAR HARDWARE INC	06/29/2018	WFB	Key for Restroom.		2.70
	600 BROADWAY ST	06/29/2018	N			0.00
KCTVHARD	KING CITY	06/05/2018	N	N		0.00
	CA 93930	06/05/2018	N	0	0.00	0.00
	<Emailing Stub Disabled>	06/05/2018	493661			2.70

GL Number	Account Name	Pay Amount	Relieve Amount
10-429-543.000	Repair & Maintenance	2.70	0.00
Distribution Total		2.70	0.00

73014	ALCANTAR HARDWARE INC	06/29/2018	WFB	Key for Restroom. (6)		16.17
	600 BROADWAY ST	06/29/2018	N			0.00
KCTVHARD	KING CITY	05/24/2018	N	N		0.00
	CA 93930	05/24/2018	N	0	0.00	0.00
	<Emailing Stub Disabled>	05/24/2018	493284			16.17

GL Number	Account Name	Pay Amount	Relieve Amount
10-429-543.000	Repair & Maintenance	16.17	0.00
Distribution Total		16.17	0.00

73015	ALCANTAR HARDWARE INC	06/29/2018	WFB	Keys for Restrooms at Park.		5.39
	600 BROADWAY ST	06/29/2018	N	(2)		0.00
KCTVHARD	KING CITY	06/01/2018	N	N		0.00
	CA 93930	06/01/2018	N	0	0.00	0.00
	<Emailing Stub Disabled>	06/01/2018	493539			5.39

GL Number	Account Name	Pay Amount	Relieve Amount
10-429-543.000	Repair & Maintenance	5.39	0.00
Distribution Total		5.39	0.00

73016	ALCANTAR HARDWARE INC	06/29/2018	WFB	Repair Gate at airport.		8.38
	600 BROADWAY ST	06/29/2018	N			0.00
KCTVHARD	KING CITY	05/21/2018	N	N		0.00
	CA 93930	05/21/2018	N	0	0.00	0.00
	<Emailing Stub Disabled>	05/21/2018	493136			8.38

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-543.000	Repair & Maintenance	8.38	0.00
Distribution Total		8.38	0.00

73017	ALCANTAR HARDWARE INC	06/29/2018	WFB	Maint. & Repairs - Pool Meter		72.48
	600 BROADWAY ST	06/29/2018	N			0.00
KCTVHARD	KING CITY	05/22/2018	N	N		0.00
	CA 93930	05/22/2018	N	0	0.00	0.00
	<Emailing Stub Disabled>	05/22/2018	493186			72.48

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Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance	72.48	0.00
Distribution Total		72.48	0.00

Vendor Total: 3,289.63

72994	ALESHIRE & WYNDER LLP	06/29/2018		WFB	Legal Services -General	
A & W	18881 VON KARMAN AVE	06/29/2018		N		7,013.08
	IRVINE	05/29/2018		N	N	0.00
	CA 92612	05/29/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/29/2018	46457A			7,013.08

GL Number	Account Name	Pay Amount	Relieve Amount
10-151-531.000	Legal Services	7,013.08	0.00
Distribution Total		7,013.08	0.00

72995	ALESHIRE & WYNDER LLP	06/29/2018		WFB	Legal Services -	
A & W	18881 VON KARMAN AVE	06/29/2018		N	Special Services	3,567.00
	IRVINE	05/29/2018		N	N	0.00
	CA 92612	05/29/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/29/2018	46458A			3,567.00

GL Number	Account Name	Pay Amount	Relieve Amount
30-000-570.100	Capital Outlay - Land	3,567.00	0.00
Distribution Total		3,567.00	0.00

72996	ALESHIRE & WYNDER LLP	06/29/2018		WFB	Legal Services - Litigation	
A & W	18881 VON KARMAN AVE	06/29/2018		N		3,249.66
	IRVINE	05/29/2018		N	N	0.00
	CA 92612	05/29/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/29/2018	46459A			3,249.66

GL Number	Account Name	Pay Amount	Relieve Amount
10-151-531.000	Legal Services	3,249.66	0.00
Distribution Total		3,249.66	0.00

72997	ALESHIRE & WYNDER LLP	06/29/2018		WFB	Legal Services - Personnel	
A & W	18881 VON KARMAN AVE	06/29/2018		N		12,751.00
	IRVINE	05/29/2018		N	N	0.00
	CA 92612	05/29/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/29/2018	46460A			12,751.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.000	Professional Services	12,751.00	0.00
Distribution Total		12,751.00	0.00

72998	ALESHIRE & WYNDER LLP	06/29/2018		WFB	Legal Services - Planning	
A & W	18881 VON KARMAN AVE	06/29/2018		N		9,557.00
	IRVINE	05/29/2018		N	N	0.00
	CA 92612	05/29/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/29/2018	46461A			9,557.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-151-531.000	Legal Services	9,557.00	0.00
Distribution Total		9,557.00	0.00

Vendor Total: 36,137.74

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	ALLIANT INSURANCE SERVICES	06/29/2018	WFB	ACIP 2nd Installment	
	1301 DOVE STREET, STE. 200	06/29/2018	N	KINGCIT-01	1,200.00
72999	NEWPORT BEACH	05/22/2018	N	N	0.00
ALLIANT	CA 92660-2436	05/22/2018	0.00	N	0.00
	<Emailing Stub Disabled>	05/22/2018	843008		1,200.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-555.104	Misc Premiums	1,200.00	0.00
Distribution Total		1,200.00	0.00

Vendor Total: 1,200.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	ALVAREZ TECHNOLOGY GROUP	06/29/2018	WFB	Chamber Lab Top Service	
	P O BOX 965	06/29/2018	N		102.00
73000	SALINAS	06/20/2018	N	N	0.00
ALVAREZ	CA 93902	06/20/2018	0.00	N	0.00
	<Emailing Stub Disabled>	06/20/2018	47063		102.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	102.00	0.00
Distribution Total		102.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	ALVAREZ TECHNOLOGY GROUP	06/29/2018	WFB	Connect Computer to Internet.	
	P O BOX 965	06/29/2018	N		103.50
73001	SALINAS	06/20/2018	N	N	0.00
ALVAREZ	CA 93902	06/20/2018	0.00	N	0.00
	<Emailing Stub Disabled>	06/20/2018	47061		103.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	103.50	0.00
Distribution Total		103.50	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	ALVAREZ TECHNOLOGY GROUP	06/29/2018	WFB	Computer - PC Service	
	P O BOX 965	06/29/2018	N		160.50
73002	SALINAS	06/20/2018	N	N	0.00
ALVAREZ	CA 93902	06/20/2018	0.00	N	0.00
	<Emailing Stub Disabled>	06/20/2018	47062		160.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	160.50	0.00
Distribution Total		160.50	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	ALVAREZ TECHNOLOGY GROUP	06/29/2018	WFB	Computer/Fax Service	
	P O BOX 965	06/29/2018	N		147.00
73003	SALINAS	05/04/2018	N	N	0.00
ALVAREZ	CA 93902	05/04/2018	0.00	N	0.00
	<Emailing Stub Disabled>	05/04/2018	46375		147.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-543.202	Computer Maintenance	147.00	0.00
Distribution Total		147.00	0.00

Vendor Total: 513.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	ALWAYS TOWING & RECOVERY, I	06/29/2018	WFB	New Tire #104	
	P O BOX 3876	06/29/2018	N		200.00
73004	SALINAS	06/16/2018	N	N	0.00
ALWAYST	CA 93912	06/16/2018	0.00	N	0.00
	<Emailing Stub Disabled>	06/16/2018	49788		200.00

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Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.200	Equipment Repair & Maintenance	200.00	0.00
Distribution Total		200.00	0.00

Vendor Total: 200.00

73032	AMERICAN FUTURE SYSTEMS IN 370 TECHNOLOGY DRIVE MALVERN	06/29/2018 06/29/2018 06/12/2018		WFB N N	Employee Law Book #A266754404 N	
CEEL	PA 19355-9562 <Emailing Stub Disabled>	06/12/2018 06/12/2018	0.00 07190904	N N	0	124.95 0.00 0.00 124.95

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-521.000	Office Supplies	124.95	0.00
Distribution Total		124.95	0.00

Vendor Total: 124.95

73006	AMERICAN SUPPLY CO. P O BOX 2026 SALINAS,	06/29/2018 06/29/2018 05/29/2018		WFB N N	Janitorial Supply N	
AM SUPPLY	CA 93902 <Emailing Stub Disabled>	05/29/2018 05/29/2018	0.00 2810177	N N	0	279.50 0.00 0.00 279.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.102	Janitorial Supplies	279.50	0.00
Distribution Total		279.50	0.00

Vendor Total: 279.50

73018	AT & T PO BOX 5025 CAROL STREAM	06/29/2018 06/29/2018 06/20/2018		WFB N N	Sentry Alarm System #831 386-9066 718 1 N	
AT & T	IL 60197-5025 <Emailing Stub Disabled>	06/20/2018 06/20/2018	0.00 06202018	N N	0	78.27 0.00 0.00 78.27

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	78.27	0.00
Distribution Total		78.27	0.00

Vendor Total: 78.27

73019	ART BLACK P O BOX 7168 CARMEL-BY-THE-SEA	06/29/2018 06/29/2018 06/17/2018		WFB N N	Annual Fire Inspection. N	
CARMEL FIR	CA 93921 <Emailing Stub Disabled>	06/17/2018 06/17/2018	0.00 M	Y Y	0	1,250.00 0.00 0.00 1,250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	1,250.00	0.00
Distribution Total		1,250.00	0.00

73020	ART BLACK P O BOX 7168 CARMEL-BY-THE-SEA	06/29/2018 06/29/2018 05/26/2018		WFB N N	118287 - Bldg Permit Fire Renew. N	
CARMEL FIR	CA 93921 <Emailing Stub Disabled>	05/26/2018 05/26/2018	0.00 KCB-180-085	Y Y	0	150.00 0.00 0.00 150.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	150.00	0.00
Distribution Total		150.00	0.00

73021	ART BLACK	06/29/2018	WFB	118298 - Royal Coach Model	
	P O BOX 7168	06/29/2018	N	1349.	150.00
CARMEL FIR	CARMEL-BY-THE-SEA	05/31/2018	N	N	0.00
	CA 93921	05/31/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/31/2018	KCB-180-093		150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	150.00	0.00
Distribution Total		150.00	0.00

73022	ART BLACK	06/29/2018	WFB	118299 - Royal Coach	
	P O BOX 7168	06/29/2018	N	Master Plan 1401.	150.00
CARMEL FIR	CARMEL-BY-THE-SEA	05/31/2018	N	N	0.00
	CA 93921	05/31/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/31/2018	KCB-180-092		150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	150.00	0.00
Distribution Total		150.00	0.00

73023	ART BLACK	06/29/2018	WFB	118300 - Royal Coach	
	P O BOX 7168	06/29/2018	N	Master Plan Review 1449.	150.00
CARMEL FIR	CARMEL-BY-THE-SEA	05/31/2018	N	N	0.00
	CA 93921	05/31/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/31/2018	KCB-180-091		150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	150.00	0.00
Distribution Total		150.00	0.00

73024	ART BLACK	06/29/2018	WFB	118293 - 617 Cecily	
	P O BOX 7168	06/29/2018	N	Fire Sprinkler System	250.00
CARMEL FIR	CARMEL-BY-THE-SEA	05/28/2018	N	N	0.00
	CA 93921	05/28/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/28/2018	KCB-180-047A		250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

73025	ART BLACK	06/29/2018	WFB	118292 - 619 Cecily	
	P O BOX 7168	06/29/2018	N	Fire Sprinkler.	250.00
CARMEL FIR	CARMEL-BY-THE-SEA	05/28/2018	N	N	0.00
	CA 93921	05/28/2018	0.00	Y	0
	<Emailing Stub Disabled>	05/28/2018	KCB-180-049A		250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date			

	ART BLACK	06/29/2018	WFB	118291 - 654 Bikle	
	P O BOX 7168	06/29/2018	N	Fire Sprinkler.	250.00
73026-	CARMEL-BY-THE-SEA	05/28/2018	N	N	0.00
CARMEL FIR	CA 93921	05/28/2018	0.00	Y 0	0.00
	<Emailing Stub Disabled>	05/28/2018	KCB-180-022A		250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

	ART BLACK	06/29/2018	WFB	118014 - Fire Sprinkler PLan	
	P O BOX 7168	06/29/2018	N	Check - 621 Brumwell.	250.00
73027	CARMEL-BY-THE-SEA	01/10/2018	N	N	0.00
CARMEL FIR	CA 93921	01/10/2018	0.00	Y 0	0.00
	<Emailing Stub Disabled>	01/10/2018	KCB-170-200		250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

	ART BLACK	06/29/2018	WFB	118290 - Fire Sprinkler	
	P O BOX 7168	06/29/2018	N	Plan Check-615 Cecily	250.00
73028	CARMEL-BY-THE-SEA	05/28/2018	N	N	0.00
CARMEL FIR	CA 93921	05/28/2018	0.00	Y 0	0.00
	<Emailing Stub Disabled>	05/28/2018	KCB-180-045A		250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

	ART BLACK	06/29/2018	WFB	118018 - Fire Sprinkler Plan	
	P O BOX 7168	06/29/2018	N	Check - 613 Brumwell	250.00
73029	CARMEL-BY-THE-SEA	01/10/2018	N	N	0.00
CARMEL FIR	CA 93921	01/10/2018	0.00	Y 0	0.00
	<Emailing Stub Disabled>	01/10/2018	KCB-170-195		250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

	ART BLACK	06/29/2018	WFB	118273 - Above Ground Fire	
	P O BOX 7168	06/29/2018	N	Sprinkler.	325.00
73030	CARMEL-BY-THE-SEA	05/22/2018	N	N	0.00
CARMEL FIR	CA 93921	05/22/2018	0.00	Y 0	0.00
	<Emailing Stub Disabled>	05/22/2018	KCB-180-096		325.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	325.00	0.00
Distribution Total		325.00	0.00

	ART BLACK	06/29/2018	WFB	118288 Bldg Permit Fire	
	P O BOX 7168	06/29/2018	N	Review	150.00
73031	CARMEL-BY-THE-SEA	05/26/2018	N	N	0.00
CARMEL FIR	CA 93921	05/26/2018	0.00	Y 0	0.00
	<Emailing Stub Disabled>	05/26/2018	KCB-180-089		150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	150.00	0.00

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Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Disc. % Invoice No.	Sep. Ck. ? 1099?	Use Description 1 On Check Hand Check Number/Date	Taxes Withheld Discount Net Amount

Distribution Total						150.00	0.00
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Vendor Total: 3,825.00

73034	CAROLLO ENGINEERS, INC P O BOX 30835 SALT LAKE CITY	06/29/2018 06/29/2018 06/15/2018		WFB N N	Recycled Water Study.	31,796.31 0.00
CAROLLO	UT 84130-0835 <Emailing Stub Disabled>	06/15/2018 06/15/2018	0.00 0168163	N 0		0.00 31,796.31

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-533.000	Contract Services	31,796.31	0.00
Distribution Total		31,796.31	0.00

Vendor Total: 31,796.31

73035	DAVE'S REPAIR SERVICE 1105 OLD STAGE ROAD SALINAS	06/29/2018 06/29/2018 06/08/2018		WFB N N	Service Fuel Pumps Inspection.	80.00 0.00
DAVE'S REP	CA 93908 <Emailing Stub Disabled>	06/08/2018 06/08/2018	0.00 28003	Y 0		0.00 80.00

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-533.000	Contract Services	80.00	0.00
Distribution Total		80.00	0.00

Vendor Total: 80.00

73075	DELTA CHALLENGE COINS, LLC 18124 WEDGE PARKWAY, #422 RENO	06/29/2018 06/29/2018 06/24/2018		WFB N N	Challenge Coins	1,895.00 0.00
DELTA	NV 89511 <Emailing Stub Disabled>	06/24/2018 06/24/2018	0.00 4007	Y 0		0.00 1,895.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-554.000	Printing & Publishing	1,895.00	0.00
Distribution Total		1,895.00	0.00

Vendor Total: 1,895.00

73039	JOVANY GARCIA 101 RIVER DR. KING CITY	06/29/2018 06/29/2018 06/21/2018		WFB N N	Open Gym - 11 @ \$11.00	121.00 0.00
GARCIAJ	CA 93930 <Emailing Stub Disabled>	06/21/2018 06/21/2018	0.00 06212018	Y 0		0.00 121.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-626-538.110	Sports Officials	121.00	0.00
Distribution Total		121.00	0.00

Vendor Total: 121.00

73033	JUAN CARLOS GARCIA 1100 N GALE HILL AVE LINDSAY	06/29/2018 06/29/2018 06/01/2018		WFB N N	2nd Payment - Street Striping	10,926.98 0.00
CVSTRIP	CA 93247 <Emailing Stub Disabled>	06/01/2018 06/01/2018	0.00 06012018	Y 0		0.00 10,926.98

GL Number	Account Name	Pay Amount	Relieve Amount
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	City	Disc. Date	Req. No.	Use Description 1 On Check	
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	22-423-556.101	Painting & Striping Service			10,926.98
	Distribution Total				10,926.98

Vendor Total: 10,926.98

73036	GONZALES IRRIGATION SYSTEM	06/29/2018	WFB	Fix Broken Sp;rinkler.	
	P.O. DRAWER BB	06/29/2018	N		25.37
GIS	GONZALES	06/15/2018	N	N	0.00
	CA 93926	06/15/2018	0.00	0	0.00
	<Emailing Stub Disabled>	06/15/2018	KC99971		25.37

GL Number	Account Name	Pay Amount	Relieve Amount
10-429-543.000	Repair & Maintenance	25.37	0.00
Distribution Total		25.37	0.00

73037	GONZALES IRRIGATION SYSTEM	06/29/2018	WFB	Repair Irrigation - Timed	
	P.O. DRAWER BB	06/29/2018	N	Library Landscape.	111.91
GIS	GONZALES	06/15/2018	N	N	0.00
	CA 93926	06/15/2018	0.00	0	0.00
	<Emailing Stub Disabled>	06/15/2018	KC99927		111.91

GL Number	Account Name	Pay Amount	Relieve Amount
10-429-543.000	Repair & Maintenance	111.91	0.00
Distribution Total		111.91	0.00

73038	GONZALES IRRIGATION SYSTEM	06/29/2018	WFB	Tennis Court Landscape	
	P.O. DRAWER BB	06/29/2018	N	Grass.	225.08
GIS	GONZALES	06/15/2018	N	N	0.00
	CA 93926	06/15/2018	0.00	0	0.00
	<Emailing Stub Disabled>	06/15/2018	KC99989		225.08

GL Number	Account Name	Pay Amount	Relieve Amount
10-429-543.000	Repair & Maintenance	225.08	0.00
Distribution Total		225.08	0.00

Vendor Total: 362.36

72988	J A MOMANEY SERVICES, INC	06/29/2018	WFB	School Crossing Sign for	
	958 E AIRWAY BLVD	06/29/2018	N	Broadway.	974.25
JAM	LIVERMORE	05/29/2018	N	N	0.00
	CA 94551	05/29/2018	0.00	0	0.00
	<Emailing Stub Disabled>	05/29/2018	106492		974.25

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.122	Supplies-Street Signs	974.25	0.00
Distribution Total		974.25	0.00

Vendor Total: 974.25

73040	LAUREN JOHNSON	06/29/2018	WFB	Daycamp Training	
	45155 PALOMINO RD	06/29/2018	N		52.57
JOHNSONL	KING CITY	06/05/2018	N	N	0.00
	CA 93930	06/05/2018	0.00	Y	0
	<Emailing Stub Disabled>	06/05/2018	06052018		52.57

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-551.000	Conference, Travel & Meals	52.57	0.00
Distribution Total		52.57	0.00

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	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

Vendor Total: 52.57

72989	KELLY-MOORE PAINT COMPANY	06/29/2018	WFB	Paint hoses.	
	260 GRIFFIN STREET	06/29/2018	N		405.42
KELLY	SALINAS	03/14/2018	N	N	0.00
	CA 93901	03/14/2018	N	0	0.00
	<Emailing Stub Disabled>	03/14/2018		801-470216	405.42

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.200	Equipment Repair & Maintenance	405.42	0.00
Distribution Total		405.42	0.00

Vendor Total: 405.42

73041	KIMLEY-HORN & ASSOCIATES, IN	06/29/2018	WFB	Airport Project	
	P O BOX 79063	06/29/2018	N		1,400.00
KIMLEY-HOR	CITY OF INDUSTRY	05/31/2018	N	N	0.00
	CA 91716-9063	05/31/2018	N	0	0.00
	<Emailing Stub Disabled>	05/31/2018		11378052	1,400.00

GL Number	Account Name	Pay Amount	Relieve Amount
15-706-535.000	Consultants	1,400.00	0.00
Distribution Total		1,400.00	0.00

Vendor Total: 1,400.00

72978	KING CITY CHAMBER OF COMME	06/29/2018	WFB	Beautification Week Lunch	
	200 BROADWAY SUITE 40	06/29/2018	N		30.00
KC CHAMBEF	KING CITY	06/13/2018	N	N	0.00
	CA 93930	06/13/2018	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018		2872	30.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-551.000	Conference, Travel & Meals	30.00	0.00
Distribution Total		30.00	0.00

Vendor Total: 30.00

73042	KING'S WELDING	06/29/2018	WFB	Repair Maint - Golf Course	
	401 N FIRST STREET	06/29/2018	N		1,401.90
KING'S WEL	KING CITY	06/21/2018	N	N	0.00
	CA 93930	06/21/2018	Y	0	0.00
	<Emailing Stub Disabled>	06/21/2018		1757	1,401.90

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-543.200	Equipment Repair & Maintenance	1,401.90	0.00
Distribution Total		1,401.90	0.00

Vendor Total: 1,401.90

73044	L.A. HEARNE COMPANY	06/29/2018	WFB	Tree Stakes for Broadway	
	512 METZ ROAD	06/29/2018	N	Trees.	42.74
LA HEARNE	KING CITY,	05/18/2018	N	N	0.00
	CA 93930	05/18/2018	N	0	0.00
	<Emailing Stub Disabled>	05/18/2018		454754	42.74

GL Number	Account Name	Pay Amount	Relieve Amount
10-428-522.129	Supplies-Landscaping	42.74	0.00

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Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	Sep. Ck.? 1099?	Use Description 1 On Check Hand Check Number/Date	Taxes Withheld Discount Net Amount

Distribution Total	42.74	0.00
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Vendor Total: 42.74

73045	LINCOLN AQUATICS 2051 COMMERCE AVE. CONCORD CA 94520 <Emailing Stub Disabled>	06/29/2018 06/29/2018 06/12/2018 06/12/2018 06/12/2018		WFB N N N N	Pool Supply N 0	52.49 0.00 0.00 0.00 52.49
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GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.000	Operating Supplies	52.49	0.00
Distribution Total		52.49	0.00

73046	LINCOLN AQUATICS 2051 COMMERCE AVE. CONCORD CA 94520 <Emailing Stub Disabled>	06/29/2018 06/29/2018 06/20/2018 06/20/2018 06/20/2018		WFB N N N N	Pool Supply N 0	2,855.55 0.00 0.00 0.00 2,855.55
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GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.000	Operating Supplies	2,855.55	0.00
Distribution Total		2,855.55	0.00

73047	LINCOLN AQUATICS 2051 COMMERCE AVE. CONCORD CA 94520 <Emailing Stub Disabled>	06/29/2018 06/29/2018 06/12/2018 06/12/2018 06/12/2018		WFB N N N N	Shipping Charges Cover N 0	932.09 0.00 0.00 0.00 932.09
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GL Number	Account Name	Pay Amount	Relieve Amount
10-620-543.000	Repair & Maintenance	932.09	0.00
Distribution Total		932.09	0.00

Vendor Total: 3,840.13

72991	LUIS C & CECILIA R CASTRO 1011 BROADWAY ST #A KING CITY CA 93930 <Emailing Stub Disabled>	06/29/2018 06/29/2018 05/15/2018 05/15/2018 05/15/2018		WFB N N Y Y	Amgen Tour - Breakfast - Backstage N 0	714.00 0.00 0.00 0.00 714.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-121-539.999	Budget Contingency	714.00	0.00
Distribution Total		714.00	0.00

Vendor Total: 714.00

73043	BRENNAN LUX LUX <Emailing Stub Disabled>	06/29/2018 06/29/2018 06/19/2018 06/19/2018 06/19/2018		WFB N N N N	Training - 7/10-7/11 N 0	100.00 0.00 0.00 0.00 100.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-311-553.000	Training	100.00	0.00
Distribution Total		100.00	0.00

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73048	ROBERT MASTERSON	06/29/2018		WFB	Training - 7/10-7/11/18	100.00
		06/29/2018		N		100.00
		06/19/2018		N	N	0.00
MASTERSON		06/19/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/19/2018	06192018			100.00
Vendor Total:						100.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-553.000	Training	100.00	0.00
Distribution Total		100.00	0.00

Vendor Total: 100.00

73049	MAXI-SWEEP, INC.	06/29/2018		WFB	Pool Filter	28.74
	2297 TALL GRASS RD., UNIT D	06/29/2018		N		28.74
MAXI	GRAND JUNCTION	06/20/2018		N	N	0.00
	CO 81506	06/20/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/20/2018	16710			28.74

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance	28.74	0.00
Distribution Total		28.74	0.00

Vendor Total: 28.74

73050	OFFICE DEPOT	06/29/2018		WFB	Office Supplies	71.04
	P O BOX 29248	06/29/2018		N		71.04
OFFICE DEP	PHOENIX	06/08/2018		N	N	0.00
	AZ 85038-9248	06/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/08/2018	149099305001			71.04

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.102	Copier Supplies	29.67	0.00
10-312-521.000	Office Supplies	41.37	0.00
Distribution Total		71.04	0.00

73051	OFFICE DEPOT	06/29/2018		WFB	Office Supplies	37.86
	P O BOX 29248	06/29/2018		N		37.86
OFFICE DEP	PHOENIX	06/14/2018		N	N	0.00
	AZ 85038-9248	06/14/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/14/2018	152011730001			37.86

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.000	Office Supplies	37.86	0.00
Distribution Total		37.86	0.00

73052	OFFICE DEPOT	06/29/2018		WFB	Office Supplies	23.56
	P O BOX 29248	06/29/2018		N		23.56
OFFICE DEP	PHOENIX	06/14/2018		N	N	0.00
	AZ 85038-9248	06/14/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/14/2018	152012016001			23.56

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.000	Office Supplies	23.56	0.00
Distribution Total		23.56	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	OFFICE DEPOT	06/29/2018	WFB	Office Supplies	
	P O BOX 29248	06/29/2018	N		56.04
73053	PHOENIX	06/19/2018	N	N	0.00
OFFICE DEP	AZ 85038-9248	06/19/2018	0.00	N	0
	<Emailing Stub Disabled>	06/19/2018	153415276001		56.04

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.000	Office Supplies	56.04	0.00
Distribution Total		56.04	0.00

	OFFICE DEPOT	06/29/2018	WFB	Office Supplies	
	P O BOX 29248	06/29/2018	N		58.41
73054	PHOENIX	06/20/2018	N	N	0.00
OFFICE DEP	AZ 85038-9248	06/20/2018	0.00	N	0
	<Emailing Stub Disabled>	06/20/2018	153724083001		58.41

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.102	Copier Supplies	58.41	0.00
Distribution Total		58.41	0.00

Vendor Total: 246.91

	O'REILLY AUTOMOTIVE, INC.	06/29/2018	WFB	Thinner for Paint Stripping.	
	P.O. BOX 9464	06/29/2018	N		108.25
73055	SPRINGFIELD	06/12/2018	N	N	0.00
O'REILLY A	MO 65801-9464	06/12/2018	0.00	N	0
	<Emailing Stub Disabled>	06/12/2018	3133-101386		108.25

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.101	Painting & Striping Service	108.25	0.00
Distribution Total		108.25	0.00

	O'REILLY AUTOMOTIVE, INC.	06/29/2018	WFB	Thinner for Street Paint.	
	P.O. BOX 9464	06/29/2018	N		175.74
73056	SPRINGFIELD	06/04/2018	N	N	0.00
O'REILLY A	MO 65801-9464	06/04/2018	0.00	N	0
	<Emailing Stub Disabled>	06/04/2018	3133-499852		175.74

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.101	Painting & Striping Service	175.74	0.00
Distribution Total		175.74	0.00

	O'REILLY AUTOMOTIVE, INC.	06/29/2018	WFB	Coolant Supply for	
	P.O. BOX 9464	06/29/2018	N	Truck50, Sweeper	61.94
73057	SPRINGFIELD	06/05/2018	N	N	0.00
O'REILLY A	MO 65801-9464	06/05/2018	0.00	N	0
	<Emailing Stub Disabled>	06/05/2018	3133-100030		61.94

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.200	Equipment Repair & Maintenance	61.94	0.00
Distribution Total		61.94	0.00

	O'REILLY AUTOMOTIVE, INC.	06/29/2018	WFB	Core Return	
	P.O. BOX 9464	06/29/2018	N		-10.00
73058	SPRINGFIELD	06/05/2018	N	N	0.00
O'REILLY A	MO 65801-9464	06/05/2018	0.00	N	0
	<Emailing Stub Disabled>	06/05/2018	3133-100035		-10.00

GL Number	Account Name	Pay Amount	Relieve Amount
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	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

22-423-543.200	Equipment Repair & Maintenance					-10.00	0.00
Distribution Total						-10.00	0.00

Vendor Total: 335.93

72992	PLAYCORE WISCONSIN, INC	06/29/2018		WFB	Replace Swing Seat.		198.16
	P.O. BOX 680121	06/29/2018		N			0.00
GAMETIME	FORT PAYNE	04/10/2018		N	N		0.00
	AL 35968	04/10/2018	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/10/2018	PJI-0081880				198.16

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance	198.16	0.00
Distribution Total		198.16	0.00

Vendor Total: 198.16

73059	PNC EQUIPMENT FINANCE, LLC	06/29/2018		WFB	Solar Project - Sewer Energy-		
	P O BOX 933106	06/29/2018		N	Equipment Lease.		78,754.88
PNC	CLEVELAND	06/15/2018		N	N		0.00
	OH 44193	06/15/2018	0.00	N	0		0.00
	<Emailing Stub Disabled>	06/15/2018	81886				78,754.88

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-582.400	Interest Expense	9,285.48	0.00
10-620-581.413	Principal Payment	11,600.02	0.00
22-427-582.400	Interest Expense	5,529.97	0.00
22-427-581.413	Principal Payment	6,645.92	0.00
18-412-582.400	Interest Expense	22,176.96	0.00
18-000-251.000	Lease Payable	23,516.53	0.00
Distribution Total		78,754.88	0.00

73060	PNC EQUIPMENT FINANCE, LLC	06/29/2018		WFB	Street Lights Solar		
	P O BOX 933106	06/29/2018		N	Project.		13,172.99
PNC	CLEVELAND	06/15/2018		N	N		0.00
	OH 44193	06/15/2018	0.00	N	0		0.00
	<Emailing Stub Disabled>	06/15/2018	81885				13,172.99

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-582.400	Interest Expense	1,091.52	0.00
10-620-581.413	Principal Payment	2,214.98	0.00
22-427-582.400	Interest Expense	650.03	0.00
22-427-581.413	Principal Payment	1,319.08	0.00
18-412-582.400	Interest Expense	2,607.04	0.00
18-000-251.000	Lease Payable	5,290.34	0.00
Distribution Total		13,172.99	0.00

Vendor Total: 91,927.87

73061	QUILL CORPORATION	06/29/2018		WFB	Supplies		
	PO BOX 37600	06/29/2018		N			103.81
QUILL CORP	PHILADELPHIA	05/30/2018		N	N		0.00
	PA 19101-0600	05/30/2018	0.00	N	0		0.00
	<Emailing Stub Disabled>	05/30/2018	7488509				103.81

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-521.000	Office Supplies	103.81	0.00
Distribution Total		103.81	0.00

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	City	Disc. Date	Disc. %	Sep. Ck. ?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

Vendor Total: 103.81

72982	SAFARILAND, LLC	06/29/2018		WFB	Test Kits -	
	P.O. BOX 406351	06/29/2018		N	Cust #00223533	86.88
SAFARI	ATLANTA	06/06/2018		N	N	0.00
	GA 30384-6351	06/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/06/2018	1010-133587			86.88

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-522.141	Evidence Supplies	86.88	0.00
Distribution Total		86.88	0.00

Vendor Total: 86.88

73065	SALINAS VALLEY FAIR	06/29/2018		WFB	Lease - Open Gym	
	625 DIVISION ST.	06/29/2018		N	Jan - April 2018	1,500.00
SV FAIR	KING CITY	06/18/2018		N	N	0.00
	CA 93930	06/18/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/18/2018	50300			1,500.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-626-542.101	Building Lease	1,500.00	0.00
Distribution Total		1,500.00	0.00

Vendor Total: 1,500.00

73062	SO CO NEWSPAPERS	06/29/2018		WFB	Advertising - Rec Dept	
	P.O. BOX 710	06/29/2018		N		600.00
SO CO NEWS	KING CITY	05/09/2018		N	N	0.00
	CA 93930	05/09/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	05/09/2018	136766			600.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-626-535.111	Advertising	250.00	0.00
10-626-535.111	Advertising	350.00	0.00
Distribution Total		600.00	0.00

Vendor Total: 600.00

72993	SOCIAL VOCATIONAL SERVICES	06/29/2018		WFB	Car Washes	
	3555 TORRANCE BOULEVARD	06/29/2018		N		465.00
SVSCLIENT	TORRANCE	06/30/2018		N	N	0.00
	CA 90503	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	25E1806-IN			465.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.315	Auto Detail Service	465.00	0.00
Distribution Total		465.00	0.00

Vendor Total: 465.00

73063	SOUTH MONTEREY COUNTY JUF	06/29/2018		WFB	Rec BB	
	800 BROADWAY	06/29/2018		N		37.54
SMCJUHS	KING CITY	06/23/2018		N	N	0.00
	CA 93930	06/23/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/23/2018	INV17-00119			37.54

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	City	Disc. Date	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

10-626-542.101	Building Lease				37.54	0.00
Distribution Total					37.54	0.00

73064	SOUTH MONTEREY COUNTY JUNIATA	06/29/2018	WFB	Rec BB		100.24
	800 BROADWAY	06/29/2018	5	N		
SMCJUHS	KING CITY	06/23/2018		N	N	0.00
	CA 93930	06/23/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/23/2018	Inv17-00110			100.24

GL Number	Account Name	Pay Amount	Relieve Amount
10-626-542.101	Building Lease	100.24	0.00
Distribution Total		100.24	0.00

Vendor Total: 137.78

72979	SUN STREET CENTERS	06/29/2018	WFB	Recovery Center Project.		17,589.00
	11 PEACH DRIVE	06/29/2018		N		
SUN STREET	SALINAS	06/12/2018		N	N	0.00
	CA 93901	06/12/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/12/2018	06122018			17,589.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-570.200	Capital Outlay - Improvements	17,589.00	0.00
Distribution Total		17,589.00	0.00

Vendor Total: 17,589.00

72981	THE SPCA FOR MONTEREY COUNTY	06/29/2018	WFB	Monthly Charges -		2,400.00
	P O BOX 3058	06/29/2018		N		
SPCA	MONTEREY	06/15/2018		N	N	0.00
	CA 93942	06/15/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/15/2018	5-18			2,400.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-318-538.304	Veterinary Services	2,400.00	0.00
Distribution Total		2,400.00	0.00

Vendor Total: 2,400.00

73066	TORO PETROLEUM CORP.	06/29/2018	WFB	Fuel - Acct 6835		2,286.63
	308 W. MARKET ST.	06/29/2018		N		
TORO	SALINAS	06/15/2018		N	N	0.00
	CA 93901	06/15/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/15/2018	CL08650			2,286.63

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.302	Gasoline	184.82	0.00
10-315-543.302	Gasoline	2,048.43	0.00
10-320-543.302	Gasoline	53.38	0.00
Distribution Total		2,286.63	0.00

Vendor Total: 2,286.63

72987	TRI-COUNTY FIRE PROTECTION	06/29/2018	WFB	Fire Inspection		100.00
	260-A RIANDA STREET	06/29/2018		N		
TRI	SALINAS,	05/31/2018		N	N	0.00
	CA 93901-3730	05/31/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/31/2018	99560			100.00

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	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	100.00	0.00
Distribution Total		100.00	0.00

Vendor Total: 100.00

72980	U.S. BANCORP EQUIPMENT FINA	06/29/2018		WFB	Contract Services -	
	P.O. BOX 790448	06/29/2018		N	#1152697	278.42
	ST LOUIS	06/08/2018		Y	N	0.00
U.S. BANCO	MO 63179-0448	06/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/08/2018	359536034			278.42

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-543.201	Copier Maintenance	278.42	0.00
Distribution Total		278.42	0.00

73067	U.S. BANCORP EQUIPMENT FINA	06/29/2018		WFB	City Hall Copier Contract.	
	P.O. BOX 790448	06/29/2018		N	#1152697	330.32
	ST LOUIS	06/15/2018		Y	N	0.00
U.S. BANCO	MO 63179-0448	06/15/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/15/2018	359966694			330.32

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-543.201	Copier Maintenance	330.32	0.00
Distribution Total		330.32	0.00

Vendor Total: 608.74

72984	U.S. BANK CORP PAYMENT SYST	06/29/2018		WFB	Various Charges -	
	P.O. BOX 790428	06/29/2018		N	#4246-0400-1857-2091	619.37
	ST. LOUIS	06/06/2018		N	N	0.00
U.S. BAN	MO 63179-0428	06/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/06/2018	06062018AW			619.37

GL Number	Account Name	Pay Amount	Relieve Amount
10-624-535.111	Advertising	18.00	0.00
10-621-535.111	Advertising	40.00	0.00
10-620-522.000	Operating Supplies	561.37	0.00
Distribution Total		619.37	0.00

72985	U.S. BANK CORP PAYMENT SYST	06/29/2018		WFB	Various Charges -	
	P.O. BOX 790428	06/29/2018		N	#4246-0446-0025-4035	2,564.86
	ST. LOUIS	06/06/2018		N	N	0.00
U.S. BAN	MO 63179-0428	06/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/06/2018	06062018SA			2,564.86

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-523.000	Computers & Printers	29.98	0.00
10-121-543.302	Gasoline	25.99	0.00
10-264-552.105	Community Promotions	88.00	0.00
10-264-552.105	Community Promotions	88.00	0.00
10-264-552.105	Community Promotions	88.00	0.00
10-264-552.105	Community Promotions	88.00	0.00
10-264-552.105	Community Promotions	88.00	0.00
10-264-552.105	Community Promotions	88.00	0.00
10-264-552.105	Community Promotions	2,055.90	0.00
10-121-551.000	Conference, Travel & Meals	12.99	0.00
Distribution Total		2,564.86	0.00

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	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	1099?		
	U.S. BANK CORP PAYMENT SYST	06/29/2018	WFB	Various Charges -	
	P.O. BOX 790428	06/29/2018	N	#4246-0446-0261-4772	1,251.59
72986	ST. LOUIS	06/06/2018	N	N	0.00
U.S. BAN	MO 63179-0428	06/06/2018	0.00	N	0
	<Emailing Stub Disabled>	06/06/2018	06062018RM		0.00
					<u>1,251.59</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-553.000	Training	686.01	0.00
10-311-521.000	Office Supplies	484.66	0.00
10-312-554.000	Printing & Publishing	24.90	0.00
10-315-522.105	First Aid Supplies	56.02	0.00
Distribution Total		1,251.59	0.00

	U.S. BANK CORP PAYMENT SYST	06/29/2018	WFB	Various Charges -	
	P.O. BOX 790428	06/29/2018	N	#4246-0446-0667-2065	383.38
72990	ST. LOUIS	06/06/2018	N	N	0.00
U.S. BAN	MO 63179-0428	06/06/2018	0.00	N	0
	<Emailing Stub Disabled>	06/06/2018	06062018FS		0.00
					<u>383.38</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-431-543.200	Equipment Repair & Maintenance	5.62	0.00
10-426-543.000	Repair & Maintenance	300.10	0.00
10-131-551.000	Conference, Travel & Meals	77.66	0.00
Distribution Total		383.38	0.00

	U.S. BANK CORP PAYMENT SYST	06/29/2018	WFB	Various Charges -	
	P.O. BOX 790428	06/29/2018	N	#4246-0400-1891-2248	225.00
73068	ST. LOUIS	06/06/2018	N	N	0.00
U.S. BAN	MO 63179-0428	06/06/2018	0.00	N	0
	<Emailing Stub Disabled>	06/06/2018	06062018PG		0.00
					<u>225.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-543.202	Computer Maintenance	225.00	0.00
Distribution Total		225.00	0.00

Vendor Total: 5,044.20

	US FEDERAL CONTRACTOR	06/29/2018	WFB	SAM Registration/Renewal	
	9400 4TH ST N STE 111	06/29/2018	N		599.00
73074	ST PETERSBURG	06/20/2018	N	N	0.00
USFED	FL 33702	06/20/2018	0.00	N	0
	<Emailing Stub Disabled>	06/20/2018	BM		0.00
					<u>599.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-553.000	Training	599.00	0.00
Distribution: Total		599.00	0.00

Vendor Total: 599.00

	VERIZON WIRELESS	06/29/2018	WFB	Cell Phone Charges -	
	P.O. BOX 660108	06/29/2018	N	#842068026-00001	983.23
73069	DALLAS	06/15/2018	N	N	0.00
VERIZON WI	TX 75266-0108	06/15/2018	0.00	N	0
	<Emailing Stub Disabled>	06/15/2018	9809168048		0.00
					<u>983.23</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-541.108	Cellular Telephone	93.59	0.00
10-315-541.108	Cellular Telephone	828.65	0.00
10-320-541.108	Cellular Telephone	60.99	0.00

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	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	invoice No.		

Distribution Total					983.23	0.00
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	VERIZON WIRELESS	06/29/2018	WFB	Cell Phone Charges -		
	P.O. BOX 660108	06/29/2018	N	#316524625-00001		215.33
73070	DALLAS	06/12/2018	N	N		0.00
VERIZON WI	TX 75266-0108	06/12/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/12/2018	9808957157			215.33

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-541.108	Cellular Telephone	76.32	0.00
10-161-541.108	Cellular Telephone	0.22	0.00
10-321-541.108	Cellular Telephone	27.50	0.00
10-422-541.108	Cellular Telephone	74.80	0.00
10-621-541.108	Cellular Telephone	36.49	0.00
Distribution Total		215.33	0.00

Vendor Total: 1,198.56

	KRISTIAN WOOD	06/29/2018	WFB	Reimbursement for CPA		
		06/29/2018	75601	N	Beverages.	50.88
72983		05/21/2018	N	N		0.00
WOODK		05/21/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/21/2018	05212018			50.88

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-553.000	Training	50.88	0.00
Distribution Total		50.88	0.00

Vendor Total: 50.88

	XTELESIS CORPORATION	06/29/2018	WFB	Pool - AT&T DSL		
	P O BOX 712269	06/29/2018	N	Broadband Service		86.15
73071	COTTONWOOD HEIGHTS	05/17/2018	N	N		0.00
XTEL	UT 84171	05/17/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/17/2018	42206			86.15

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	86.15	0.00
Distribution Total		86.15	0.00

	XTELESIS CORPORATION	06/29/2018	WFB	AT&T DSL		
	P O BOX 712269	06/29/2018	N	Broadband Service		86.15
73072	COTTONWOOD HEIGHTS	06/20/2018	N	N		0.00
XTEL	UT 84171	06/20/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/20/2018	42261			86.15

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	86.15	0.00
Distribution Total		86.15	0.00

	XTELESIS CORPORATION	06/29/2018	WFB	Telephone Service		
	P O BOX 712269	06/29/2018	N			921.24
73073	COTTONWOOD HEIGHTS	06/20/2018	N	N		0.00
XTEL	UT 84171	06/20/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/20/2018	42256			921.24

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	921.24	0.00
Distribution Total		921.24	0.00

Edit List of Invoices - Detail w/GL

June 29, 2018 (FY 2017-18)

Date: 06/29/2018

Time: 2:56 pm

Page 20

KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.		Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

Vendor Total: 1,093.54

Grand Total: 226,777.69

Less Credit Memos: -10.00

Net Total: 226,767.69

Less Hand Check Total: 0.00

Outstanding Invoice Total: 226,767.69

Total Invoices: 98



Item No. 9(C)

REPORT TO THE SUCCESSOR AGENCY TO THE FORMER KING CITY CDA

DATE: JULY 10, 2018

TO: HONORABLE CHAIR AND MEMBERS OF THE BOARD

FROM: MIKE HOWARD, FINANCE DIRECTOR

**RE: CONSIDERATION OF SUCCESSOR AGENCY JUNE 2018
INVOICES PAID**

RECOMMENDATION:

It is recommended the City Council acting as the Successor Agency Board receive and file.

BACKGROUND:

At least once a month, the City Treasurer shall submit to the Successor Agency Board, a copy of the invoices paid for the previous month.

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
CONSIDERATION OF SUCCESSOR AGENCY JUNE 2018 INVOICES PAID
JULY 10, 2018
PAGE 2 OF 2**

Exhibits:

1. Edit List of Invoices – Detail W/GL

Submitted by: 
Mike Howard, Finance Director

Approved by: 
Steven Adams, City Manager

Edit List of Invoices - Detail w/GL

June 18, 2018 (FY 2017-18)SA

Date: 06/18/2018

Time: 2:03 pm

Page 1

KING CITY CITY HALL

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. Date Due Date Inv. Date	PO Number Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
72976	URBAN FUTURES INCORPORATE ATTN: VALERIE ALLIOTT TUSTIN	06/18/2018 06/18/2018 06/07/2018 06/07/2018 06/07/2018		SSA N N N	Tax Allocation Bonds, Series 2016 N 0	1,750.00 0.00 0.00 1,750.00
URBAN	CA 92780 <Emailing Stub Disabled>		0.00 CD-2018-94			

GL Number	Account Name	Pay Amount	Relieve Amount
61-000-522.140	Miscellaneous	1,750.00	0.00
Distribution Total		1,750.00	0.00

Vendor Total: 1,750.00

Grand Total: 1,750.00

Less Credit Memos: 0.00

Net Total: 1,750.00

Less Hand Check Total: 0.00

Outstanding Invoice Total: 1,750.00

Total Invoices: 1



Item No. 9(D)

REPORT TO THE PUBLIC FINANCING AUTHORITY

DATE: JULY 10, 2018

TO: HONORABLE CHAIR AND MEMBERS OF THE AUTHORITY

FROM: MIKE HOWARD, FINANCE DIRECTOR

RE: CONSIDERATION OF PUBLIC FINANCING AUTHORITY JUNE PAID INVOICES

RECOMMENDATION:

It is recommended the City Council acting as the Public Finance Authority Board receive and file.

BACKGROUND:

At least once a month, the City Treasurer shall submit to the City Council, a copy of the invoices paid for the previous month.

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:

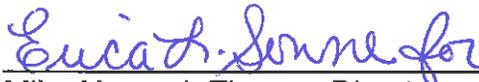
The following alternatives are provided for Council consideration:

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

**CITY COUNCIL/PUBLIC FINANCING AUTHORITY
CONSIDERATION OF PUBLIC FINANCING AUTHORITY JUNE PAID
INVOICES
JULY 10, 2018
PAGE 2 OF 2**

Exhibits:

1. Edit List of Invoices – Detail W/GL

Submitted by: 
Mike Howard, Finance Director

Approved by: 
Steven Adams, Secretary

Edit List of Invoices - Detail w/GL

June 18, 2018 (FY 2017-18)PFA

Date: 06/18/2018

Time: 2:16 pm

Page 1

KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
72977	URBAN FUTURES INCORPORATE	06/18/2018	KCFIN	2009 Refunding Certificates	1,500.00
URBAN	ATTN: VALERIE ALLIOTT	06/18/2018	N	of Participation.	0.00
	TUSTIN	06/07/2018	N	N	0.00
	CA 92780	06/07/2018	0.00	N	0
	<Emailing Stub Disabled>	06/07/2018	CD-2018-93		1,500.00

GL Number	Account Name	Pay Amount	Relieve Amount
68-774-538.651	Bond Issuance Costs	1,500.00	0.00
Distribution Total		1,500.00	0.00

Vendor Total: 1,500.00

Grand Total: 1,500.00

Less Credit Memos: 0.00

Net Total: 1,500.00

Less Hand Check Total: 0.00

Outstanding Invoice Total: 1,500.00

Total Invoices: 1



Item No. 9 (E)

STAFF REPORT

DATE: JULY 10, 2018

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: OCTAVIO HURTADO, CITY ENGINEER

RE: CONSIDERATION OF AWARD OF BID FOR THE 2018 KING CITY SLURRY PROJECT, INCLUDING ADOPTING FINDING OF A CATEGORICAL EXEMPTION, PURSUANT TO SECTION 15301 OF THE CEQA GUIDELINES

RECOMMENDATION:

It is recommended City Council: 1) award the base bid for the 2018 King City Slurry Project as proposed by low bidder, Intermountain Slurry Seal, in the proposed amount of \$338,266.60; 2) authorize the City Manager to approve change orders up to 10%; 3) adopt a finding of a Categorical Exemption, pursuant to Section 15301 of the CEQA Guidelines; 4) appropriate an additional \$110,986 for the slurry seal project; 5) appropriate \$10,000 for striping related to both the slurry seal and resurfacing projects; and 6) approve revisions to the 5-year street and sidewalks improvements capital improvement project (CIP) and allocation of the City's street and sidewalk funding sources.

BACKGROUND:

Improvement Plans and Specifications were put out to bid for the 2018 King City Slurry Project. The project consists of type 3 slurry seal on some or all of the following streets: Royal Coach Subdivision, Forden Park Neighborhood, North Vanderhurst Avenue north of King Street, North Mildred Avenue from Broadway Street to King Street, Orchard Street and Copley Avenue.

The project is consistent with the 5-Year Street and Sidewalk Improvement Capitol Improvement Project approved by the City Council at the April 24, 2018 meeting. These streets are in poor condition and represent staff's recommended top priority for street improvements at this time.

**CITY COUNCIL
CONSIDERATION OF AWARD OF BID FOR THE 2018 KING CITY SLURRY
PROJECT, INCLUDING ADOPTING FINDING OF A CATEGORICAL
EXEMPTION, PURSUANT TO SECTION 15301 OF THE CEQA GUIDELINES
JULY 10, 2018
PAGE 2 OF 3**

DISCUSSION:

The City received the following bids:

<u>Contractor</u>	<u>Bid</u>
Bond Blacktop	\$348,084.36
International Slurry Seal	\$338,266.60

The City received two bids. The unit prices per square foot between the two bidders differentiated by only one cent. Staff's review confirmed that the low bidder, International Slurry Seal, is a qualified bidder and is recommended to be awarded the contract.

Staff will be contracting with a separate firm to restripe the areas that are being slurry sealed and those approved by the City Council at the last meeting to be resurfaced. As a result, staff is requesting an additional allocation of \$10,000 for that contract.

COST ANALYSIS:

The total proposed appropriation with construction management and contingencies is \$372,093. Of this amount, \$82,582 will be paid from King City's FY 2017-18 SB1 funds, \$170,000 from FY 2018-19 SB1 funds, \$36,084 from FY 2018-19 Measure X sales tax funds, and \$83,427 will be paid from the RSTP funds.

The street and sidewalk improvements CIP previously approved by the City Council included \$91,107 in FY 2017-18 and \$170,000 in FY 2018-19 for a total of \$261,107 available for the slurry seal program. This requires an additional appropriation of approximately \$111,000. The increase will come from a combination of TAMC Measure X sales tax funds and RSTP funds. A revised street and sidewalk improvements CIP is attached as Exhibit 2 for Council consideration. The primary impact of the increased cost will be a one-year delay in improvements proposed in the 5-year plan for First Street (Pearl Street to Division Street) in FY 2018-19.

A detailed breakdown of the amount allocated from each funding source to each project is also attached. Staff is requesting this breakdown be approved by City Council because it represents a modification of the funding sources listed for the street maintenance project approved by the City Council at the June 26, 2018 meeting.

**CITY COUNCIL
CONSIDERATION OF AWARD OF BID FOR THE 2018 KING CITY SLURRY
PROJECT, INCLUDING ADOPTING FINDING OF A CATEGORICAL
EXEMPTION, PURSUANT TO SECTION 15301 OF THE CEQA GUIDELINES
JULY 10, 2018
PAGE 3 OF 3**

ENVIRONMENTAL REVIEW:

Staff has performed a preliminary environmental assessment of this project and has determined that if it falls within the Categorical Exemption set forth in Section 15301 of the CEQA guidelines because the contract is for the maintenance and repair of existing streets, which will not result in the expansion of capacity of these streets. Furthermore, staff has determined that none of the exceptions to Categorical Exemptions set forth in the CEQA Guidelines, section 15300.2 apply to this project.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Award Base Bid of the 2018 King City Slurry Project as proposed by low bidder, Intermountain Slurry Seal in the proposed amount of \$338,266.60 and approve the appropriation and amendment to the CIP;
2. Direct staff to delay specified streets to reduce the cost within the existing budget;
3. Reject bids and solicit new bids;
4. Do not award the 2018 King City Slurry Project;
5. Provide other direction to staff.

Exhibits:

1. Bid Summary
2. Revised Street and Sidewalk Improvements CIP
3. Street and Sidewalk Project and Funding Summary

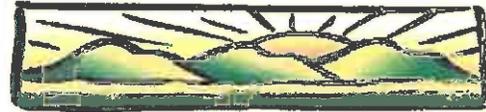
Submitted by: _____
Octavio Hurtado, City Engineer

Approved by:  _____
Steven Adams, City Manager

City of King

212 S. Vanderhurst Avenue
King City, CA 93930
Ph.(831) 385-3281

Fax (831) 385-6887



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

**OFFICIAL
BID OPENING RESULTS**

PROJECT: Bid Opening- 2018 King City Slurry Project

**Date: 06/28/18 2:00 PM
City Council Chamber**

Bidder's Name

Amount of Bid

1. **Bond Blacktop**

\$348,084.36

2. **Intermountain Slurry Seal**

\$338,266.60

3. _____

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____

11. _____

12. _____

Bid Opening by: *Marcos Aguilar*

Witness: *Octavio H. H. H.*

**KING CITY
STREET AND SIDEWALK IMPROVEMENTS CIP**

Revenue	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	Total
Measure X	\$58,000	\$331,098	\$331,098	\$350,000	\$360,000	\$370,000	\$1,800,196
SB 1	\$0	\$82,582	\$256,917	\$260,000	\$270,000	\$280,000	\$1,149,499
RSTP	\$83,427	\$0	\$83,427	\$0	\$0	\$90,000	\$256,854
General Fund	\$0	\$0	\$0	\$100,000	\$100,000	\$250,000	\$450,000
Total	\$141,427	\$413,680	\$671,442	\$710,000	\$730,000	\$990,000	\$3,656,549
Expenditures	FY 2016-17	FY 2017-18	FY 2018-19	FY 2019-20	FY 2020-21	FY 2021-22	Total
Slurry Seal Program*	\$0	\$91,107	\$280,986	\$150,000	\$150,000	\$150,000	\$822,093
Pavement Management Program	\$0	\$10,000	\$5,000	\$0	\$0	\$0	\$15,000
Haven/Carlson/Vivien Resurface	\$141,427	\$97,573	\$0	\$0	\$0	\$0	\$239,000
Bishop	\$0	\$165,000	\$0	\$0	\$0	\$0	\$165,000
Broadway Sidewalk Improvements	\$0	\$50,000	\$0	\$0	\$0	\$0	\$50,000
Bitterwater Road Resurface (Industrial to Airport)	\$0	\$0	\$357,776	\$0	\$0	\$0	\$357,776
Slurry Seal and Resurfacing Projects Striping	\$0	\$0	\$10,000	\$0	\$0	\$0	\$10,000
7th Street/Monte Vista Area Resurface	\$0	\$0	\$17,956	\$432,044	\$0	\$0	\$450,000
First Street (Pearl to Division) Resurface	\$0	\$0	\$0	\$0	\$90,000	\$0	\$90,000
Broadway Circle Resurface	\$0	\$0	\$0	\$127,956	\$122,044	\$0	\$250,000
Broadway Resurface	\$0	\$0	\$0	\$0	\$367,956	\$232,044	\$600,000
Vanderhurst and Adjacent Area Resurface	\$0	\$0	\$0	\$0	\$0	\$607,956	\$607,956
Total	\$141,427	\$413,680	\$671,718	\$710,000	\$730,000	\$990,000	\$3,656,825

* FY 2017-18 Slurry Seal Project: Rio Vista area and Mildred Avenue east of Broadway Street
 FY 2018-19 Slurry Seal Project: Royal Coach neighborhood streets, Orchard Street and Copley Street
 Future Years Slurry Seal Projects: Streets to be determined by pavement management program

STREET AND SIDEWALK PROJECT AND FUNDING SUMMARY

FY 2017-18/FY 2018-19 Project Budget Amounts

Funding Source	FY 2017-18 Measure X	FY 2018-19 Measure X	FY 2017-18 SB 1	FY 2018-19 SB1	RSTP	Total
Haven/Carlson/Vivien Resurfacing Project	\$97,573	\$0	\$0	\$0	\$0	\$97,573
Bitterwater/Bishop Resurfacing Project	\$223,525	\$212,334	\$0	\$86,917	\$0	\$522,776
2018-19 Slurry Seal	\$0	\$36,084	\$82,582	\$170,000	\$83,427	\$372,093
Broadway Sidewalk	\$0	\$49,724	\$0	\$0	\$0	\$49,724
Slurry Seal and Resurfacing Projects Striping	\$0	\$10,000	\$0	\$0	\$0	\$10,000
Pavement Management Program	\$10,000	\$5,000	\$0	\$0	\$0	\$15,000
7th Street/Monte Vista Area Resurfacing	\$0	\$17,956	\$0	\$0	\$0	\$17,956
Total	\$331,098	\$331,098	\$82,582	\$256,917	\$83,427	\$1,085,122

FY 2017-18/FY 2018-19 Project Actual Amounts

Funding Source	FY 2017-18 Measure X	FY 2018-19 Measure X	FY 2017-18 SB 1	FY 2018-19 SB1	RSTP	Total
Haven/Carlson/Vivien Resurfacing Project	\$97,573					\$97,573
Bitterwater/Bishop Resurfacing Project						\$0
2018-19 Slurry Seal						\$0
Broadway Sidewalk		\$49,724				\$49,724
Slurry Seal and Resurfacing Projects Striping						\$0
Pavement Management Program						\$0
7th Street/Monte Vista Area Resurfacing						\$0
Total	\$97,573	\$49,724	\$0	\$0	\$0	\$147,297



Item No. 9 (F)

REPORT TO THE CITY COUNCIL

DATE: JULY 10, 2018

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: OCTAVIO HURTADO, CITY ENGINEER

RE: CONSIDERATION OF STATE ACTIVE TRANSPORTATION PROGRAM CYCLE 4 GRANT APPLICATION FOR SAN ANTONIO DRIVE BIKE AND PEDESTRIAN PATH PROJECT, INCLUDING FINDING OF A STATUTORY EXEMPTION PER CEQA GUIDELINES, SECTION 21080.19

RECOMMENDATION:

It is recommended the City Council 1) authorize staff to submit a State Active Transportation Program (ATP) grant application; 2) approve a finding of a statutory exemption per CEQA Guidelines, Section 21080.19; and 3) authorize City Manager to accept grant funds if awarded.

BACKGROUND:

Staff has been working with the Transportation Agency of Monterey County (TAMC) on efforts to identify priorities for pedestrian and bicycle improvements and to identify funding sources. As a result, staff is seeking authorization to apply for one State Active Transportation Program grant. The application is to construct a bike and pedestrian path along San Antonio Drive between Mildred Avenue and Broadway Street connecting to the existing path at the San Lorenzo Park, pedestrian paths at San Antonio Park, and the future linear park at the Creekbridge and Mills Ranch developments. The application also includes an educational component.

DISCUSSION:

The ATP was created by Senate Bill 99 in 2013. The program's purpose and goals are to increase the proportion of trips accomplished by biking and walking, increase safety for these modes, reduce greenhouse gases, enhance public health, and provide a benefit to disadvantaged communities. The program

**CITY COUNCIL
CONSIDERATION OF STATE ACTIVE TRANSPORTATION PROGRAM
CYCLE 4 GRANT APPLICATION FOR SAN ANTONIO DRIVE BIKE AND
PEDESTRIAN PATH PROJECT
JULY 10, 2018
PAGE 2 of 3**

consolidated various transportation funding sources into a single program totaling approximately \$123 million a year from a combination of State and Federal monies. Most recently, Senate Bill 1 added \$100 million per year to the program, nearly doubling the amount of available funds for active transportation projects. Cycle 4 will program four years of funding (State Fiscal Years 2019-20 thru 2022-23).

King City has been successful in obtaining ATP funds in the past for the bike and pedestrian improvements on South First Street and Lonoak Road. Eligible projects for the ATP Cycle 4 include infrastructure improvements, non-infrastructure education and encouragement programs and active transportation plans in disadvantaged communities only. Twenty-five percent of funding must serve disadvantaged communities.

TAMC contracted with ALTA planning group to develop final conceptual plans, a photo rendering and cost estimate for the proposed project in an effort to strengthen the grant application. A copy of the draft rendering is attached, along with maps and conceptual design drawings. Staff has requested some of landscaping shown be replaced with hardscape to reduce maintenance costs. TAMC staff was also able to provide grant writing assistance to the City in preparing the grant application. The proposed bike and pedestrian path is being coordinated with the roundabout, which is currently being analyzed by Kimley Horn and Associates.

COST ANALYSIS:

The grant amount being requested is not finalized yet as the work by ALTA is not complete. The grant requested would fund the full cost of design, construction and construction management. Therefore, there would be no cost to the City and there is no local match requirement for ATP grants under \$7 million dollars, which the project is not projected to exceed.

The proposed project includes landscaping and will add to the workload of the Public Works maintenance staff. As stated above, an effort will be made to provide low maintenance landscaping and hardscaping, which will change what is shown in the attached rendering.

ENVIRONMENTAL REVIEW:

Staff has performed a preliminary environmental assessment of this project and has determined that it falls within the Statutory Exemption set forth in CEQA Guidelines, Section 21080.19, which exempts certain projects that restripe

**CITY COUNCIL
CONSIDERATION OF STATE ACTIVE TRANSPORTATION PROGRAM
CYCLE 4 GRANT APPLICATION FOR SAN ANTONIO DRIVE BIKE AND
PEDESTRIAN PATH PROJECT
JULY 10, 2018
PAGE 3 of 3**

existing streets to improve congestion. The proposed project primarily consists of redesigning the layout of the street to improve congestion by utilizing available right-of-way to increase cycling and pedestrian activity.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Direct staff to prepare a ATP 2018 cycle 4 grant application with the assistance of TAMC;
2. Direct staff to modify the project scope and/or design and prepare the grant application;
3. Direct staff not to prepare a grant application; or
4. Provide other direction to staff.

Exhibits:

1. Overall Network Map
2. Typical Street Sections
3. Additional Plan Area Enlargements
4. Photo of existing condition
5. Rendering of proposed improvements

Submitted by: _____
Octavio Hurtado, City Engineer

Approved by:  _____
Steven Adams, City Manager

Overall Network Map



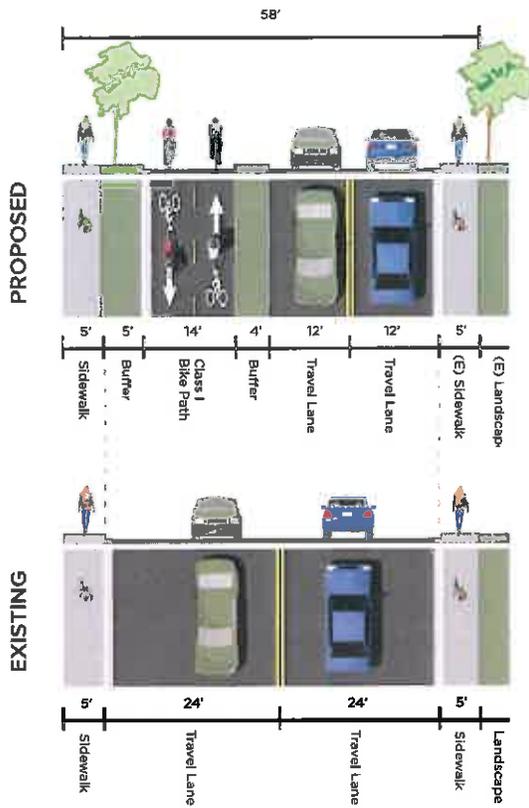
0 150 300 450 Feet

Scale 1" = 300'

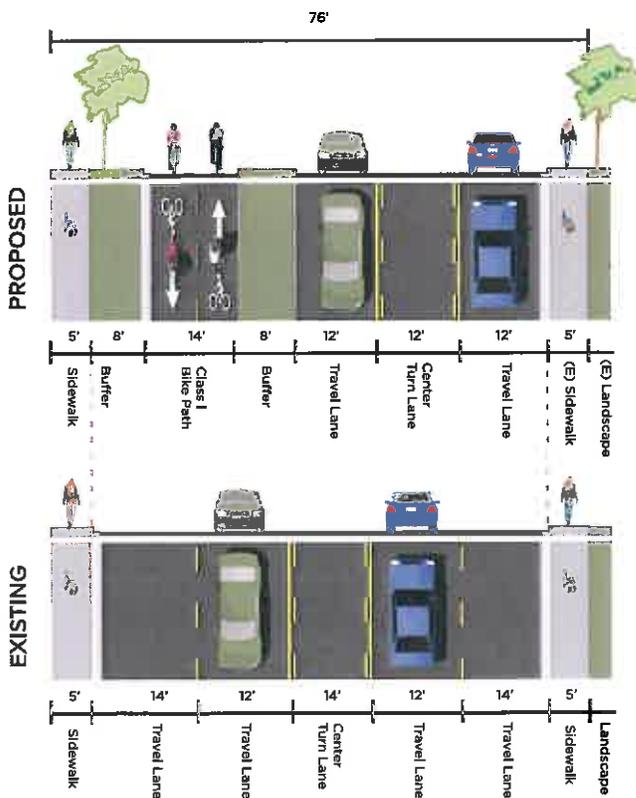


Typical Street Sections

San Antonio Drive (near Willow Ave)



San Antonio Drive (near Amherst Dr)



Additional Plan Area Enlargements









Item No. 9 (G)

REPORT TO THE CITY COUNCIL

DATE: JULY 10, 2018

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: OCTAVIO HURTADO, CITY ENGINEER

RE: CONSIDERATION OF GRANT APPLICATION WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION FOR AIRPORT IMPROVEMENT PROGRAM (AIP) NO. 3-06-0113-15 MATCHING FUNDS

RECOMMENDATION:

It is recommended that the City Council adopt a Resolution authorizing the submittal of a grant application with the California Department of Transportation ("Caltrans") for Airport Improvement Program ("AIP") matching funds.

BACKGROUND:

The Federal Aviation Administration ("FAA") granted AIP grant number 0-06-0113-15 for construction of electrical upgrades at the Mesa Del Rey Airport. FAA funds pay for 90% of an approved project, requiring a 10% match.

Caltrans' Division of Aeronautics (Division) has informed aviation partners that the Division anticipates having authority to allocate \$1.4 million toward Federal Airport Improvement Program (AIP) matching grants for Fiscal Year FY 2018-19. The California Transportation Commission voted on this item on June 29, 2018, at which time they have official authority to begin awarding grants July 1, 2018. These grants provide up to 5% match, with a \$50,000 maximum award, towards federal AIP grants and will be awarded on a first come first serve basis.

DISCUSSION:

The City recently went out to bid on the Mesa Del Rey Airport Electrical Upgrades Project, which will replace the runway lighting. An application is being submitted to the FAA for project funding, which will fund 90% of the project costs. The remainder can be paid with a Caltrans matching grant, CAAP funding, and

**CITY COUNCIL
CONSIDERATION OF GRANT APPLICATION WITH THE CALIFORNIA
DEPARTMENT OF TRANSPORTATION, FOR AIRPORT IMPROVEMENT
PROGRAM (AIP) NO. 3-06-0113-15 MATCHING FUNDS
JULY 10, 2018
PAGE 2 OF 2**

staff time on the project. Therefore, the proposed grant would reduce the City's match requirements.

COST ANALYSIS:

The FAA grants pay for 90% of approved projects. If State funds are acquired through this Caltrans matching fund application, the remaining funds for local match would need to be acquired from the Airport Fund. In addition to this matching grant, Caltrans through the California Aid to Airports Program (CAAP), provides an annual credit disbursement program for eligible general aviation airports that allows for an annual \$10,000 disbursement for eligible projects. Mesa Del Rey Airport has \$30,000 accumulated CAAP funds that may be used as part of or all of the local match requirements for federal AIP grants. The Annual Credit may also be used in conjunction with State AIP Matching grant.

ENVIRONMENTAL REVIEW:

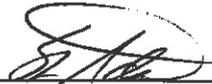
Staff has performed a preliminary environmental assessment of this project and has determined that it falls within the Categorical Exemption set forth in CEQA Guidelines, Section 15301, which exempts repairs, maintenance and minor alteration of existing structures or facilities not expanding existing uses and the proposed project consists of a repair of existing facilities.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Adopt the Resolution;
2. Do not adopt the Resolution and appropriate additional local funding to meet the matching fund requirement;
3. Direct staff to discontinue any work on the project; or
4. Provide other direction to staff.

Submitted by: _____
Octavio Hurtado, City Engineer

Approved by:  _____
Steven Adams, City Manager

RESOLUTION NO. 2018-_____

A RESOLUTION OF THE CITY OF KING AUTHORIZING THE SUBMITTAL OF AN APPLICATION, ACCEPTANCE OF AN ALLOCATION OF FUNDS AND EXECUTION OF A GRANT AGREEMENT WITH THE CALIFORNIA DEPARTMENT OF TRANSPORTATION, FOR AIRPORT IMPROVEMENT PROGRAM (AIP) MATCHING GRANT

WHEREAS, the City of King and the Federal Aviation Administration are parties to federal Airport Improvement Program (AIP) grant 3-06-0113-011-2015 for installation of electrical upgrades at the Mesa Del Rey Airport; and

WHEREAS, the California Department of Transportation, pursuant to the Public Utilities Code section 21683.1, provides matching grants up to 5% with a maximum of \$50,000 towards Federal Airport Improvement Projects (AIP) for Fiscal Year (FY) 2018-19 to airports; and

WHEREAS, the California Department of Transportation requires the City of King to adopt a Resolution authorizing the submission of an application for an AIP Matching grant;

NOW, THEREFORE BE IT RESOLVED that the City Council of the City of King, State of California:

1. Authorizes filing an application for a State AIP Matching grant for this project;
2. Authorizes accepting the allocation of State AIP Matching funds for the project; and
3. Authorizes execution of an AIP Matching Grant Agreement for this project.

BE IT FURTHER RESOLVED, that the City Council of the City of King does hereby authorize City Manager Steven Adams to sign any documents required to apply for and accept these subject funds on behalf of the City of King.

PASSED AND ADOPTED at a regular meeting of the City Council on the 10th day of July, 2018, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

Michael LeBarre, Mayor

ATTEST:

Steven Adams, City Clerk

APPROVED AS TO FORM:

Shannon Chaffin, City Attorney



Item No. 9(H)

REPORT TO THE CITY COUNCIL

DATE: JULY 10, 2018

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF FY 2018-19 JOB CLASSIFICATION PLAN

RECOMMENDATION:

It is recommended the City Council adopt a Resolution approving the FY 2018-19 Job Classification Plan, including salary range increases for certain unrepresented full-time and part-time positions.

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:

The updated classification plan for FY 2018-19 is being presented for City Council consideration. The updated plan includes the Cost of Living Adjustments (COLAs) approved in the Memorandum of Understanding (MOU) extensions with the City's labor organizations. In addition, it is recommended to include a 3% salary increase for the Police Chief and Human Resources Coordinator. They are non-represented classifications and the increase would be consistent with COLA for the King City Confidential Employees Association (KCCEA).

COST ANALYSIS:

The increased cost of the COLAs was included in the FY 2018-19 budget adjustments.

**CITY COUNCIL
CONSIDERATION OF FY 2018-19 JOB CLASSIFICATION PLAN
JULY 10, 2018
PAGE 2 OF 2**

ENVIRONMENTAL REVIEW:

The Job Classification Plan is not a "project" for the purposes of the California Environmental Quality Act (CEQA) as it does not have the potential for resulting in either a direct physical change to the environment or a reasonably foreseeable indirect physical change in the environment. No further action is required under CEQA for City Council action.

ALTERNATIVES:

The following alternatives have been identified for City Council consideration:

1. Approve staff's recommendation;
2. Modify and approve the Job Classification Plan;
3. Do not approve the change to the Job Classification Plan; 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
AMENDING THE CLASSIFICATION PLAN FOR FY 2018-19**

WHEREAS, the City of King maintains a Classification Plan that sets forth all existing job classifications and salary steps; and

WHEREAS, adoption of an annual Classification Plan is required by CalPERS; and

WHEREAS, the City Council desires to make changes to salaries that will impact the existing Classification Plan; and

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of King approves amendments to the FY 2018-19 Classification Plan as set forth in Exhibit A.

This resolution was passed and adopted this **10th** day of **January, 2018** by the following vote:

AYES, Council Members:

NAYS, Council Members:

ABSENT, Council Members:

ABSTAIN, Council Members:

APPROVED:

Mike LeBarre, Mayor

ATTEST:

Steven Adams, City Clerk

APPROVED AS TO FORM:

Shannon Chaffin, City Attorney

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

REVISED July 1, 2018

CLASSIFICATION	FIVE-PERCENT STEP ADVANCEMENT					
	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
EXECUTIVE MANAGEMENT STAFF						
CITY MANAGER	\$156,580.04 ANNUAL (SALARY INDEPENDENT OF STEP SCHEDULE)					
CHIEF OF POLICE	\$117,299.49	\$123,164.46	\$129,322.69	\$135,788.82	\$142,578.26	\$149,707.18
DIRECTOR OF FINANCE	\$95,666.00	\$100,452.00	\$105,474.00	\$110,748.00	\$116,287.00	\$122,101.00
MID-MANAGEMENT STAFF						
POLICE CAPTAIN	\$104,246.00	\$109,733.00	\$115,508.00	\$121,588.00	\$127,988.00	\$134,724.00
CHIEF BUILDING OFFICIAL	\$76,093.00	\$79,899.00	\$83,894.00	\$88,089.00	\$92,494.00	\$97,119.00
CITY CLERK	\$52,380.00	\$54,999.00	\$57,749.00	\$60,638.00	\$63,670.00	\$66,853.00
RECREATION COORDINATOR	\$59,240.00	\$62,201.00	\$65,311.00	\$68,576.00	\$72,005.00	\$75,806.00
SUPERVISORY STAFF						
POLICE SERGEANT	\$81,009.00	\$85,060.00	\$89,313.00	\$93,777.00	\$98,466.00	\$103,391.00
POLICE CLERK SUPERVISOR	\$40,915.62	\$42,961.79	\$45,110.39	\$47,365.91	\$49,735.11	\$52,221.87
PUBLIC WORKS SUPERINTENDENT	\$56,023.33	\$58,824.72	\$61,766.80	\$64,855.19	\$68,098.91	\$71,504.70
PUBLIC WORKS SUPERVISOR	\$47,298.36	\$49,681.18	\$52,144.24	\$54,751.45	\$57,489.03	\$60,363.48
BUILDING/MAINTENANCE STAFF						
BUILDING INSPECTOR	\$59,519.15	\$62,496.12	\$65,621.67	\$68,903.65	\$72,348.83	\$75,967.34
MAINTENANCE WORKER I	\$32,095.00	\$33,699.99	\$35,386.00	\$37,155.30	\$39,013.52	\$40,965.14
MAINTENANCE WORKER II	\$37,164.30	\$39,022.52	\$40,974.15	\$43,023.70	\$45,175.68	\$47,434.57
MAINTENANCE WORKER I/ WASTEWATER SERVICES	\$35,304.51	\$37,069.99	\$38,924.60	\$40,870.83	\$42,914.87	\$45,061.66
MAINTENANCE WORKER II/ WASTEWATER SERVICES	\$40,880.73	\$42,924.76	\$45,071.56	\$47,328.07	\$49,693.23	\$52,178.03
SENIOR MAINTENANCE WORKER	\$42,996.69	\$45,147.53	\$47,405.31	\$49,775.62	\$52,265.25	\$54,878.69
STREET SWEEPER OPERATOR	\$37,164.30	\$39,022.52	\$40,974.14	\$43,023.70	\$45,175.68	\$47,434.57
PUBLIC SAFETY STAFF						
POLICE OFFICER	\$60,449.00	\$63,471.00	\$66,646.00	\$69,978.00	\$73,477.00	\$75,152.00
ANIMAL CONTROL/CODE ENFORCEMENT OFFICER	\$43,579.70	\$45,758.69	\$48,046.85	\$50,449.81	\$52,973.20	\$55,622.65
COMMUNITY SERVICES OFFICER	\$43,579.70	\$45,758.69	\$48,046.85	\$50,449.81	\$52,973.20	\$55,622.65
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	\$49,116.14	\$51,573.07	\$54,151.72	\$56,860.37	\$59,703.74	\$62,688.93
ACCOUNTANT	\$46,777.27	\$48,117.21	\$51,573.06	\$54,152.73	\$56,860.71	\$59,703.74
ACCOUNTING TECHNICIAN	\$38,982.00	\$40,931.38	\$42,978.68	\$45,128.40	\$47,385.05	\$49,755.37
EXECUTIVE ASSISTANT TO THE POLICE CHIEF	\$43,264.74	\$45,427.97	\$47,699.37	\$50,084.34	\$52,588.56	\$55,217.99
ADMINISTRATIVE ASSISTANT TO THE POLICE CHIEF	\$39,332.00	\$41,299.00	\$43,364.00	\$45,533.00	\$47,810.00	\$50,200.00
ADMINISTRATIVE ASSISTANT	\$38,982.00	\$40,931.38	\$42,978.68	\$45,128.40	\$47,385.05	\$49,755.37
ADMINISTRATIVE SERVICE SUPERVISOR	\$53,471.80	\$56,146.01	\$58,954.15	\$61,901.86	\$64,997.00	\$68,247.48
ASSISTANT PLANNER	\$67,531.65	\$70,909.31	\$74,455.79	\$78,178.96	\$82,088.98	\$86,193.71
COUNTER TECHNICIAN	\$38,982.00	\$40,931.38	\$42,978.68	\$45,128.40	\$47,385.05	\$49,755.37
POLICE CLERK I	\$31,530.00	\$33,106.84	\$34,762.47	\$36,501.38	\$38,326.95	\$40,243.69
TRANSIT OPERATOR	\$34,719.69	\$36,456.35	\$38,279.68	\$40,194.17	\$42,204.33	\$44,314.66
SEASONAL/PART-TIME (HOURLY RATE)						
HUMAN RESOURCES COORDINATOR	\$32.96	\$34.61	\$36.34	\$38.16	\$40.06	\$42.07
POLICE CLERK I	\$15.16	\$15.92	\$16.72	\$17.55	\$18.43	\$19.35
ADMINISTRATIVE ASSISTANT (FIRE DEPARTMENT)	\$20.00	\$21.00	\$22.05	\$23.15	\$24.31	\$25.53
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	\$11.00	\$11.55	\$12.13	\$12.73	\$13.37	\$14.04
POOL CASHIER	\$11.00	\$11.55	\$12.13	\$12.73	\$13.37	\$14.04
LIFE GUARD	\$12.10	\$12.71	\$13.35	\$14.02	\$14.72	\$15.46
RECREATION AIDE	\$11.00	\$11.55	\$12.13	\$12.73	\$13.37	\$14.04
SUMMER DAYCAMP COORDINATOR	\$15.00	\$16.00	\$17.00	\$18.00	\$19.00	\$20.00
CUSTOMER SERVICE ASSISTANT	\$12.50	\$13.13	\$13.78	\$14.47	\$15.19	\$15.95
MAINTENANCE AIDE	\$12.50	\$13.13	\$13.78	\$14.47	\$15.19	\$15.95
CITY COUNCIL & MAYOR (Effective 1/1/17)						
MAYOR	\$5,400.00					
CITY COUNCIL	\$4,200.00					



Item No. 9 (1)

REPORT TO THE CITY COUNCIL

DATE: JULY 10, 2018

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MIKE HOWARD, FINANCE DIRECTOR

RE: CONSIDERATION OF ESTABLISHING A NEW BANK ACCOUNT WITH CITY NATIONAL BANK FOR THE CITY OF KING DBA: KING CITY COMMUNITY POWER

RECOMMENDATION:

It is recommended that the City Council adopt Resolution 2018-4650, Authorizing the establishment and maintenance of a bank account for municipal funds at City National Bank for the City of King DBA: King City Community Power

BACKGROUND:

As a result of the creation of King City Community Power, it has become necessary to establish a new City bank account. According to the agreement with Pilot Power Group, Inc. approved by the City Council, the City will have a separate bank account solely for the utility revenues and payments. Pilot Power Group will also have two signers on the account in order to manage the payment of the procurement of the power.

DISCUSSION:

With the creation of King City Community Power it has become necessary to establish a new bank account along with Pilot Power Group, Inc. This will be a City owned bank account and will be reported within the City's financial statements. The City Council will also receive a monthly accounting of transactions that occur during each month similar to what the Council currently receives on all other City bank accounts. According to the City's financial policies, it is necessary for the City Council to approve all new bank accounts.

COST ANALYSIS:

There is no financial impact from this item.

**CITY COUNCIL
CONSIDERATION OF ESTABLISHING A NEW BANK ACCOUNT WITH CITY
NATIONAL BANK FOR THE CITY OF KING DBA: KING CITY COMMUNITY
POWER
JULY 10, 2018
PAGE 2 OF 2**

ENVIRONMENTAL REVIEW:

The establishment of a bank account is not a "project" for the purposes of the California Environmental Quality Act (CEQA) as it does not have the potential for resulting in either a direct physical change to the environment or a reasonably foreseeable indirect physical change in the environment. No further action is required under CEQA for City Council action.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Adopt Resolution 2018-4650;
2. Direct staff to request modifications to the account; or
3. Provide other direction to staff.

Exhibits:

1. Resolution No 2018-4650, Resolution of the City of King authorizing the establishment and maintenance of a new bank account with City National Bank for the City of King, DBA King City Community Power

Submitted by: 
Mike Howard, Finance Director

Approved by: 
Steven Adams, City Manager

RESOLUTION NO. 2018-4650

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING
AUTHORIZING THE ESTABLISHMENT AND MAINTENANCE OF A NEW BANK
ACCOUNT WITH CITY NATIONAL BANK FOR THE CITY OF KING, DBA KING CITY
COMMUNITY POWER**

WHEREAS, a commercial checking account at City National Bank, an RBC Company, for the deposit of City revenues to be used by the City Treasurer or designee to transfer funds to and from the various City accounts as necessary and proper for City operations related to King City Community Power; and

WHEREAS, the above City National Bank account may be accessed and transfers made using City National Bank's electronic banking system.

NOW THEREFORE, BE IT RESOLVED, that the City Council does hereby stipulate that the proper officers of the City of King City are and are hereby authorized for and in behalf of said City to establish and maintain the above referenced account and to provide for deposits to and withdraws from said account as follows: all withdrawals from said deposit and payroll accounts to be made by checks or withdrawal slips signed by any of the following **City Manager Steven Adams, Finance Director Mike Howard, President and CFO, Denis Roland Vermette, (Pilot Power Group, Inc.) or CEO John Mellor (Pilot Power Group, Inc).**

BE IT FURTHER RESOLVED, that the City Council does hereby authorize **City Manager Steven Adams, Finance Director Mike Howard, President and CFO, Denis Roland Vermette, (Pilot Power Group, Inc.) or CEO John Mellor (Pilot Power Group, Inc)**, to access and make transfers the above referenced accounts using City National Bank's electronic banking system.

BE IT FURTHER RESOLVED, that the City Council does hereby authorize **City Manager Steven Adams, Finance Director Mike Howard, President and CFO, Denis Roland Vermette, (Pilot Power Group, Inc.) or CEO John Mellor (Pilot Power Group, Inc)**, to execute for and in behalf of said City any and all agreements required by the respective bank mentioned above, including those contained on standard forms of signature cards, in order to open, use, and maintain such bank accounts.

BE IT FURTHER RESOLVED, that the City Council does hereby stipulate that all previous Resolutions which may be in conflict with this Resolution are hereby rescinded.

Steven Adams, City Manager/Treasurer	Signature _____
Mike Howard, Finance Director	Signature _____
Denis Roland Vermette, President/CFO Pilot Power Group, Inc	Signature _____
John Mellor, CEO Pilot Power Group, Inc.	Signature _____

PASSED AND ADOPTED at a regular meeting of the City Council of the City of King duly held on the **10th day of July 10, 2018**, by the following vote:

AYES, Council Members:

NAYS, Council Members:

ABSENT, Council Members:

ABSTAINING, Council Members:

APPROVED:

Michael LeBarre, Mayor

ATTEST:

Steven Adams, City Clerk

APPROVED AS TO FORM:

Shannon L. Chaffin, Esq,
City Attorney



Item No. 10(A)

REPORT TO THE CITY COUNCIL

DATE: JULY 10, 2018

TO: CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER
ROY C. SANTOS, ASSISTANT CITY ATTORNEY

RE: CONSIDERATION 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 NON-STOREFRONT CANNABIS RETAIL SALES

RECOMMENDATION:

Staff recommends the City Council: 1) introduce an Ordinance amending Municipal Code 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 the M-1 Industrial District; amending Chapter 17.31 of Title 17 of the King City Municipal Code pertaining to M-2 Industrial District; and 2) introduce 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 non-storefront cannabis retail sales to be read by title only, open the hearing, allow for public testimony, close the hearing, waive first reading of the Ordinance, and approve the introduction of the Ordinances.

CITY COUNCIL

CONSIDERATION 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 NON-STOREFRONT CANNABIS RETAIL SALES

JULY 10, 2018

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BACKGROUND:

At the February 27, 2018 meeting, Mayor LeBarre requested and the Council concurred to place this item on a future agenda for discussion, which was done at the March 13, 2018 meeting. At that meeting, Mayor LeBarre proposed the City Council consider directing staff to prepare an ordinance that would allow businesses manufacturing cannabis products in King City to receive orders and payments, typically online, and deliver products directly to a customer's residence. A number of issues were discussed and staff was directed to return with additional information. Additional information was provided to the City Council at a subsequent council meeting and at that time the City Council opted to wait on any amendments until such time as an individual or corporation submitted a request and provide the required deposit to prepare an amendment of the current Commercial Cannabis Activity Ordinance.

Shortly after the City Council's decision, staff received a request to amend the current Commercial Cannabis Activity Ordinance which facilitated the current amendments coming before the Commission. On June 19, 2018, Planning Commission reviewed the proposed amendments to the Ordinances and Environmental Document and provided a recommendation to the City Council to approve the Ordinances and related CEQA determination. The item was originally scheduled on the June 26, 2018 City Council agenda, but was continued at the request of the applicant.

DISCUSSION:

Type of License Required

There has been some confusion regarding the type of license that would be necessary in order to approve non-storefront retail sales by deliver only. Originally, a Type 9 License was defined as involving non-storefront retail sales. However, State legislation eliminated Type 9 licenses from the Business and Professions Code and incorporated them into a Type 10 license, although it is confusing since the Code of Regulations created by the state departments governing commercial cannabis still references a Type 9 license.

CITY COUNCIL

CONSIDERATION 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 NON-STOREFRONT CANNABIS RETAIL SALES

JULY 10, 2018

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Currently the King City Municipal Code does not prohibit the creation of an electronic processing center for the purchase of cannabis or cannabis products. However, the retail sale or making available of cannabis and cannabis products are expressly prohibited within the City. Section 17.03.040 states:

(b) Cannabis dispensaries, cooperatives and/or collectives shall be prohibited in all zoning districts within the City. Further, no retail deliveries or dispensing of any cannabis or cannabis product shall be allowed within the jurisdictional boundaries of the City. The establishment, development, construction, maintenance, or operation of a cannabis dispensary, cooperative and/or collective are hereby prohibited, and is not an authorized or conditionally permitted use in any zoning district, even if located within an otherwise permitted use. No person shall establish, develop, construct, maintain, or operate a cannabis dispensary, cooperative and/or collective, and no application for a building permit, use permit, variance, or any other entitlement authorizing the establishment, development, construction, maintenance, or operation of any cannabis dispensary, cooperative and/or collective shall be approved by any officer or employee of the City.

(c) The retail sale, gift, trade, barter or making available of cannabis or cannabis products by two or more persons shall be prohibited in all zoning districts of the City.

(f)(8) a Type 12 licensee/permit holder shall not receive a commercial cannabis permit authorizing the establishment, development, construction, maintenance, or operation of a cannabis dispensary, cooperative and/or collective within the City.

A Type 10 retailer can be either a non-storefront, delivery only, or storefront dispensaries. A retailer shall have licensed premises upon which commercial cannabis activities are conducted. Previously, the retail sales designation could be either Type 10 retail sales from a physical location or Type 9 retail non-storefront. A storefront dispensary may be closed to the public and includes both direct customer sales and deliveries. A non-storefront dispensary must be

CITY COUNCIL

CONSIDERATION 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 NON-STOREFRONT CANNABIS RETAIL SALES

JULY 10, 2018

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located in a brick and mortar licensed building, which is not open to the public. The non-storefront dispensary conducts their sales exclusively by delivery.

A Microbusiness license allows commercial cannabis business owners to structure their business to vertically integrate. In order to hold a Type 12 Microbusiness license a licensee must engage in at least three of the four following commercial cannabis activities: (1) **Cultivation** (Limited to 10,000 sq. ft. of cannabis canopy), (2) **Manufacturing** (Limited to Type 6, non-volatile, "Manufacturer" means the production, preparation, propagation, or compounding of cannabis or cannabis products either directly or indirectly or by extraction methods, or independently by means of chemical synthesis, or by a combination of extraction and chemical synthesis at a fixed location that packages or repackages cannabis or cannabis products or labels or relabels its container), (3) **Distribution** (Type 11 Distribution, "Distribution" means the procurement, sale, and transport of cannabis and cannabis products between licensees), and (4) **Retail Sales** (Type 10 Dispensary and/or Delivery Service, "Dispensary" means a facility where cannabis, cannabis products, or devices for the use of cannabis or cannabis products are offered, either individually or in any combination, for retail sale, including an establishment (whether fixed or mobile) that delivers, pursuant to express authorization, cannabis and cannabis products as part of a retail sale. "Dispensing" means making cannabis or cannabis products available to, delivering to, or distributing to two or more persons and/or any activity involving the wholesale of cannabis or cannabis products. "Delivery" means the commercial transfer of cannabis or cannabis products to a customer, including the use by a retailer of any technology platform owned and controlled by the retailer.).

Deliveries in King City

Deliveries are currently prohibited in King City. The City Council discussed this restriction and did not provide direction for any changes, but instead indicated they would consider it if a request was received. The current applicant did not include that in their request and is not recommended by staff. Therefore, the draft Ordinance would allow deliveries outside King City, but would not change the prohibition on deliveries in King City.

CITY COUNCIL

CONSIDERATION 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 NON-STOREFRONT CANNABIS RETAIL SALES

JULY 10, 2018

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Sales Tax

One of the key goals in considering amending the current Commercial Cannabis Activity ordinance was to generate sales tax revenues, but there were some issues involved with how sales tax is applied. City staff contacted HdL Companies, the City's sales tax consultant to confirm what sales taxes the City could expect to receive.

First, it was confirmed that the City would receive the full one cent statewide sales tax amount for each one dollar of sales. To assured this is the case, the orders would have to be both received and filled in King City. If only one of these activities occurred within the City, the sales tax may be placed in the County pool, whereby the City only receives a small portion. The one-half cent local sales tax would not be charged for these purchases.

Second, it was confirmed that sales tax is not charged on sales of cannabis and/or cannabis products if the purchaser provides evidence of a valid State issued medical cannabis purchase card. There is a process and charge involved to obtain this card; however, they are relatively easy to obtain.

Permit Renewals

The City's current Ordinance does not provide for renewal of existing permits if the business has not been operating for at least four months prior to expiration of the permit. As a result, there are existing permits due to expire that will have to reapply for a new permit rather than simply applying for a renewal. This will require them to pay a higher fee even though little staff time will be required to process the permit since it has already been issued. Therefore, the proposed Ordinance amendments include language providing the City Manager authority to grant exceptions to this restriction if the delay has been due to special circumstances and the applicant has been making a good faith effort to commence operations.

CITY COUNCIL

CONSIDERATION 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 NON-STOREFRONT CANNABIS RETAIL SALES

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ENVIRONMENTAL REVIEW:

The Ordinances are exempt from the California Environmental Quality Act ("CEQA") because it can be seen with certainty that there is no possibility that it will have a significant effect on the environment. (CEQA Guidelines § 15061(b)(3).) It is also exempt because it consists of regulations and restrictions on activities to assure the maintenance, restoration, or enhancement of natural resources and the environment by prohibiting environmentally destructive components of unregulated cannabis cultivation. (CEQA Guidelines §§ 15307, 15308.)

ALTERNATIVES:

The following alternatives are provided for Commission consideration:

1. Approve the recommendations of staff and the Planning Commission;
2. Direct staff to modify the Ordinances to allow deliveries in the City;
3. Request other changes to the Ordinance and introduce;
4. Do not introduce the Ordinances; or
5. Provide other direction to staff.

Exhibits:

1. Ordinance No. ____ (Section 17.03, Regulatory Ordinance and (Sections 17.30 and 17.31 (M-1 and M-2 Districts)
2. Ordinance No. ____ (East Ranch Business Park Specific Plan Amendment).

Prepared and Approved by: _____


Steven Adams, City Manager

ORDINANCE NO. 2018-763

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING 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; AND AMENDING CHAPTER 17.31 OF TITLE 17 OF THE KING CITY MUNICIPAL CODE PERTAINING TO M-2 INDUSTRIAL DISTRICT

WHEREAS, the City of King (“the City”) has the authority, under its police power, to enact regulations for the public peace, morals, and welfare of the City, California Constitution Article XI, section 7; and

WHEREAS, in 1996, with the adoption of Proposition 215, the California voters approved the Compassionate Use Act (Health and Safety Code § 11362.5) to ensure that seriously ill Californians have the right to obtain and use cannabis for medical purposes where that medical use is deemed appropriate and has been recommended by a physician, without fear of criminal prosecution under limited, specified circumstances; and

WHEREAS, in 2004, the State Legislature enacted SB 420 to clarify the scope of the Compassionate Use Act and provide additional statutory guidance regarding medical cannabis use. These statutes are codified at Health and Safety Code § 11362.7 et seq. and allow cities and counties to adopt supplemental rules and regulations; and

WHEREAS, on October 9, 2015, almost 20 years after passage of the Compassionate Use Act, the Governor signed the Medical Marijuana Regulation and Safety Act (“Act”), comprised of California legislative bills AB 243, AB 266, and SB 643. The Act creates a comprehensive state licensing system for the commercial cultivation, manufacture, retail sale, transport, distribution, delivery, and testing of medical cannabis, all subject to local control. One of the purposes of the Act is to ensure uniformity among jurisdictions that wished to allow commercial cannabis operations; and

WHEREAS, on June 27, 2016, the Governor signed SB 837, effective immediately, changing the terms in the Act from “medical marijuana” or “marijuana” to “medical cannabis” or “cannabis”, and making other technical changes to the Act. SB 837 also adopted regulations relating to the use and diversion of water in connection with the cultivation of cannabis; and

WHEREAS, in 2016, the City adopted Title 17, Chapter 17.03 et seq., of the King City Municipal Code pertaining to Medical Cannabis Activity. The Medical Cannabis Ordinance places complete bans and regulations on medical cannabis activity in the City based upon various health, safety and welfare and land use findings relating to cannabis cultivation, dispensing, and consumption, which findings are incorporated herein by reference; and

WHEREAS, on August 1, 2017, at a lawfully noticed hearing, the Planning Commission for the City of King heard and considered the issue of increasing the maximum number of manufacturing permits the City will approve. The Planning Commission, upon hearing and considering the issue of increasing the maximum number of manufacturing permits, recommends

that the City Council of the City of King increase the maximum number of manufacturing permits the City will approve from six (6) to ten (10).

WHEREAS, in November of 2016 the Adult Use of Marijuana Act (“AUMA”) was approved by a majority of California voters. The purpose of AUMA is to establish a comprehensive system to legalize, control and regulate the cultivation, processing, manufacture, distribution, testing, and sale of nonmedical cannabis, including cannabis products. Adults, age 21 and older, will be allowed to possess cannabis and grow certain amounts at home for personal use; and

WHEREAS, the AUMA did not provide for a specific effective date, thus the provisions of the AUMA regarding personal use, possession, and cultivation of cannabis became effective the day after the November 8, 2016; and

WHEREAS, the AUMA’s proposed Health & Safety Code section 11362.1(a)(3), will make it lawful under state and local law for any person twenty-one (21) years of age or older to “Possess, plant, cultivate, harvest, dry, or process not more than six living cannabis plants and possess the cannabis produced by the plants”; and

WHEREAS, the City wishes to enact regulations governing commercial cultivation of cannabis at this time; and

WHEREAS, the AUMA’s proposed Health & Safety Code section 11362.2(b) explicitly allows a city to “enact and enforce reasonable regulations to reasonably regulate” the cultivation of cannabis so long as the City does not prohibit the cultivation of up to six plants “inside a private residence, or inside an accessory structure to a private residence located upon the grounds of a private residence that is fully enclosed and secure”; and

WHEREAS, several California cities have reported negative impacts of cannabis cultivation and related activities, including but not limited to offensive odors, criminal activity, (such as trespassing, theft, violent robberies and robbery attempts, and the illegal sale and distribution of cannabis), and public health and safety concerns (such as fire hazards and problems associated with mold, fungus, and pests); and

WHEREAS, cannabis plants, as they begin to flower and for a period of two months or more, produce a strong odor, offensive to many people, and detectable far beyond property boundaries if grown outdoors or if grown indoors without proper ventilation, odor control, and other regulations; and

WHEREAS, due to the value of cannabis plants and their strong smell (which alerts others to their locations), cannabis cultivation has been linked to break-ins, robbery, armed robbery, theft and attendant violence and injury, creating an increased risk to public safety; and

WHEREAS, unregulated cannabis cultivation can be harmful to the welfare of the surrounding community and its residents and constitute a public nuisance, in that cannabis cultivation has been shown to involve avoidance of environmental laws and regulations, and has resulted in the pollution of waters and navigable waterways in the State of California; and

WHEREAS, the indoor cultivation of cannabis has potential adverse effects to the structural integrity of the buildings in which cannabis is cultivated, and the use of high wattage grow lights and

excessive use of electricity increases the risk of fire, which presents a clear and present danger to the buildings, its occupants, and neighboring buildings and residents; and

WHEREAS, unregulated indoor cultivation of cannabis can be harmful to the public health, safety and welfare, given electrical modifications risk fires, poor irrigation can cause mold, overloaded circuits can leave entire neighborhoods in the dark, plant chemicals can cause illness, improper carbon dioxide mixed with insufficient ventilation can cause injury or death, and structural changes put first responders in danger if they rush into the unknown; and

WHEREAS, the Attorney General's August 2008 Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use recognize that the cultivation or other concentration of cannabis in any location or premises without adequate security increases the risk that nearby homes or businesses may be negatively impacted by nuisance activity such as loitering and/or crime; and

WHEREAS, MMRSA and AUMA mandated comprehensive state licensing and regulatory framework for cultivation, manufacturing, distribution, transporting, testing and dispensing cannabis and cannabis products; however, implementing regulations have yet to be written and state licenses may not be available until 2018; and

WHEREAS, there are numerous well publicized studies and reports, as well as numerous documented incident in Monterey County and throughout the State, which show that unregulated cannabis activities have a significant adverse effect on the community; and

WHEREAS, the City finds that the absence of a formal regulatory framework the adverse impacts frequently associated with commercial cannabis activities will occur, resulting in an unregulated and potentially significant negative impact upon the environment and upon public health, safety, and welfare of the community; and

WHEREAS, outdoor cannabis cultivation and unregulated indoor cannabis cultivation are likely to generate these negative effects on the public health, safety, and welfare in the City, based on the experiences of other cities; and

WHEREAS, pursuant to the above-described express statutory authority and its police power, the City desires to explicitly prohibit the outdoor cultivation of commercial cannabis for both recreational and medical use; and

WHEREAS, pursuant to the above-described express statutory authority and its police power, the City also desires to enact reasonable regulations for the indoor cultivation, manufacturing, testing, distribution, or consumption of commercial recreational and medical cannabis; and

WHEREAS, absent clear regulation, cannabis cultivation in the City poses a potential threat to the public peace, health, and safety, and, unless the City takes action to regulate it, the secondary impacts described above are likely to occur very soon after the passage of the AUMA; and

WHEREAS, the City has a compelling interest in protecting the public health, safety, and welfare of its citizens, residents, visitors and businesses, and in preserving the peace and quiet of the

neighborhoods within the City by regulating the commercial cultivation of recreational and medical cannabis; and

WHEREAS, nothing in this Ordinance shall be construed to: (1) allow any person to engage in conduct that endangers others or causes a public nuisance; or (2) allow any activity relating to the cultivation, manufacturing, testing, distribution, or consumption of cannabis which is illegal under state or federal law; and

WHEREAS, it is the intent of the City to regulation commercial cannabis activities, both recreational and medical, within the boundaries of the City.

NOW THEREFORE, the City Council of the City of King does hereby ordain as follows:

SECTION 1. The above recitals are incorporated are hereby by reference.

SECTION 2. The Ordinance is exempt from the California Environmental Quality Act (“CEQA”) because it can be seen with certainty that there is no possibility that it will have a significant effect on the environment. (CEQA Guidelines § 15061(b)(3).) It is also exempt because it consists of regulations and restrictions on activities to assure the maintenance, restoration, or enhancement of natural resources and the environment by prohibiting environmentally destructive components of unregulated cannabis cultivation. (CEQA Guidelines §§ 15307 and 15308.)

SECTION 3. Chapter 17.03, of Title 17, of the King City Municipal Code and the Sections specifically identified below are amended to read as follows:

Chapter 17.03

COMMERCIAL CANNABIS ACTIVITY

Section 17.03.020 Definitions.

When used in this Chapter, the following terms shall have the meanings ascribed to them in this Section. Any reference to California statutes includes any regulations promulgated thereunder and is deemed to include any successor or amended version of the referenced statute or regulatory provision.

- (j) *“Delivery”* means the transfer of cannabis and/or cannabis products from a cultivation site, up to an amount determined by the State of California, or any of its departments or divisions, to a manufacturer or testing laboratory, or the wholesale or retail sale of cannabis, cannabis products and/or devices for the use of cannabis or cannabis products from a non-storefront dispensary, up to an amount determined by the State of California, or any of its departments or divisions, to a retail customer.
- (k) *“Dispensary”* means any facility where cannabis, cannabis products, or devices for the use of cannabis or cannabis products are offered, either individually or in any combination, for retail sale, including an establishment (whether fixed or mobile) that delivers, pursuant to

express authorization, cannabis and cannabis products as part of a retail sale.

- (l) “*Dispensing*” means making cannabis and/or cannabis products available to, delivering to, or distributing to two (2) or more persons and/or any activity involving the wholesale or retail sale of cannabis or cannabis products.
- (y) “*Transport*” means the transfer of cannabis or cannabis products from a licensed and permitted commercial cannabis business location to another licensed and permitted commercial cannabis business location, for the purposes of the wholesale or retail delivery of cannabis and/or cannabis products and/or the transfer of cannabis to a manufacturing site or testing site as authorized pursuant to state law and/or the King City Municipal Code.
- (z) “*Transporter*” means a person who transports commercial cannabis or cannabis products to and from a wholesale or retail commercial cannabis business licensed by the State of California or one of its departments or divisions and permitted by the City of King.

Section 17.03.040 Licenses and Permits.

- (a) Commercial cannabis activity shall be authorized in the City of King only as expressly provided in this Chapter and if not expressly authorized by this Chapter shall be prohibited.
- (b) Authorized Commercial Cannabis Activities: Commercial cannabis operations within the City, which comprise the activities of indoor cultivation, mixed-light cultivation, nursery cultivation, retailer (non-storefront delivery outside of the City limits only), manufacturer, testing laboratory, distributor, and microbusiness (excluding all storefront sales and allowing only deliveries outside of the City limits) are allowed subject to issuance and maintenance of the permits and entitlements set forth in this Chapter and all other applicable City and State laws and regulations, and issuance and maintenance of a valid and current State license of a classification listed below, as provided for in Business & Professions Code Section 26050 and applicable State regulations:
 - (1) Type 1A = Cultivation; Specialty Indoor; Small.
 - (2) Type 1B = Cultivation; Specialty Mixed-Light; Small.
 - (3) Type 2A = Cultivation; Indoor; Small.
 - (4) Type 2B = Cultivation; Mixed-Light; Small.
 - (5) Type 3A = Cultivation; Indoor; Medium.

- (6) Type 3B = Cultivation; Mixed-Light; Medium.
- (7) Type 4 = Cultivation; Nursery.
- (8) Upon authorization by the State of California, Type 5A = Cultivation; Indoor; Large.
- (9) Upon authorization by the State of California, Type 5B = Cultivation; Mixed-Light; Large.
- (10) Type 6 = Manufacturer 1.
- (11) Type 7 = Manufacturer 2.
- (12) Type N = Manufacturer (i.e. no extractions, pursuant to 17 CCR § 40118, as may be amended).
- (13) Type P = Manufacturer (i.e. packaging and labeling only, pursuant to 17 CCR § 40118, as may be amended).
- (14) Type 8 = Testing Laboratory.
- (15) As authorized by Code of Regulations, Type 9 = Non-Storefront Retailer (i.e. non-storefront delivery outside of the City limits only, pursuant to 16 CCR § 5414, as may be amended).
- (16) Type 10 = Non-Storefront Retailer (i.e. non-storefront delivery outside of the City limits only).
- (17) Type 11 = Distributor.
- (18) Type 12 = Microbusiness (excluding any storefront dispensary and allowing only non-storefront delivery outside of the City limits).
- (19) Type 13 = Distributor (i.e. transport only, pursuant to 16 CCR § 5315, as may be amended).

The establishment, development, construction, maintenance, or operation of a non-storefront dispensary shall only be authorized in the M-1, M-2 and M-3 zones and/or the East Ranch Business Park Specific Plan area within the City. As such, the establishment, development, construction, maintenance, or operation of a non-storefront dispensary shall be prohibited in all other zones and/or areas within the City. Nothing in this subsection shall be interpreted to authorize the establishment, development, construction, maintenance, or operation of a non-storefront dispensary in violations of the requirements of Health and Safety Code section 11362.768, Code of Regulations section 5026

and any other similar statute, law and/or regulation enacted by the City or State of California or one of its departments charged with regulating cannabis activities.

(c) **Prohibited Types of Commercial Cannabis Businesses:** Commercial cannabis businesses within the City which involve the activities of outdoor cultivation, non-storefront deliveries within the City limits and storefront sales are prohibited in the City. This prohibition includes, but is not limited to, commercial cannabis activities licensed by the State license classifications listed below, as provided for in Business & Professions section 26050 and applicable State regulations:

- (1) Type 1= Cultivation; Specialty Outdoor; Small.
- (2) Type 1C = Cultivation; Specialty Cottage; Small.
- (3) Type 2 = Cultivation; Outdoor; Small.
- (4) Type 3= Cultivation; Outdoor; Medium.
- (5) Type 5 = Cultivation; Outdoor; Large.
- (6) Types 10 and 12 (storefront sales and deliveries within the City limits prohibited).

Except as otherwise expressly provided in this Chapter, the prohibitions of this subsection includes any similar commercial cannabis activities authorized under new or revised State licenses, or any other State authorization, for any type, category, or classification of commercial cannabis activities which involve the above-referenced or similar activities or operations.

Notwithstanding any provision of this Chapter or the King City Municipal Code, storefront sales are prohibited in all zoning districts within the City. No commercial cannabis permit issued to any person, including but not limited to a person holding a Type 10 “Retailer” or Type 12 “Microbusiness” State license, shall include any authorization to engage in storefront sales and/or deliveries within the City limits. This prohibition applies to both adult-use and medicinal cannabis and cannabis products. As such, no medicinal cannabis cooperative, collective, dispensary, operator, establishment, or provider, within the meaning of Health and Safety Code section 11362.768, shall be permitted to engage in storefront sales and/or deliveries within the City limits. The term “storefront sales” shall include making available, tendering, offering, bartering, gifting, releasing, delivering, providing or

exchanging any cannabis or cannabis products. However, this subsection does not prohibit the issuance of commercial cannabis permits authorizing non-storefront sales, by delivery only outside of the City limits, of cannabis or cannabis products in the City.

The establishment, development, construction, maintenance, or operation of a storefront cannabis dispensary, cooperative and/or collective are hereby prohibited, and is not an authorized or conditionally permitted use in any zoning district within the City, even if located within an otherwise permitted use. No person shall establish, develop, construct, maintain, or operate a storefront cannabis dispensary, cooperative and/or collective, or deliver cannabis or cannabis products within the City limits, and no application for a building permit, use permit, variance, or any other entitlement authorizing the establishment, development, construction, maintenance, or operation of any storefront cannabis dispensary, cooperative and/or collective or delivery of cannabis or cannabis products within the City limits shall be approved by any officer or employee of the City. A violation of this Section is declared to be a public nuisance and punishable pursuant to the provisions of the King City Municipal Code.

- (d) The storefront retail sale, delivery, gift, trade, barter or making available of cannabis or cannabis products by two or more persons shall be prohibited in all zoning districts of the City. Notwithstanding the requirements of this subsection, non-storefront dispensaries and deliveries outside of the City limits shall not be prohibited.
- (e) In addition to those other requirements which may be imposed pursuant to this Chapter, no person shall establish, develop, construct, maintain, or operate a commercial cannabis activity and/or open a commercial cannabis business without possessing both a commercial cannabis permit issued by the City and within one (1) year of the ability to obtain a license, a license issued by the State of California or one of its departments or divisions.
- (f) The City Manager is hereby authorized to issue commercial cannabis permits on behalf of the City. The City Manager, in their sole discretion, may issue a commercial cannabis permit pursuant to the mandatory requirements of this Chapter and the King City Municipal Code as may be repealed or amended by the City Council from time to time.
- (g) A commercial cannabis permit shall be governed by the following requirements and/or limitations:
 - (1) There shall be no retail sales of cannabis and/or cannabis products.
 - (2) Excluding repair, maintenance and delivery services, there shall be no public access to the commercial cannabis business.

- (3) It shall be unlawful to employ or grant access to any individual under twenty-one (21) years of age, or another age as set by state law.
- (4) Each commercial cannabis permit issued pursuant to this Chapter shall expire twelve (12) months after the date of its issuance.
- (5) An application for renewal of a commercial cannabis permit shall be filed with the City Manager at least sixty (60) calendar days prior to the expiration date of the permit.
- (6) An application for renewal of a commercial cannabis permit shall be denied if any of the following exists:
 - (A) The application for renewal of the commercial cannabis permit is filed less than sixty (60) calendar days before its expiration. Notwithstanding the requirements of this subsection, the City Manager in his/her sole discretion may wave this requirement upon showing of good cause by the applicant.
 - (B) The commercial cannabis permit is suspended or revoked at the time the application for renewal is submitted or suspended or revoked while the application for renewal is pending.
 - (C) The commercial cannabis business or activity has not been in regular and continuous operation during the four (4) months prior to the submission of the application for renewal. Notwithstanding the requirements of this subsection, the City Manager in his/her sole discretion may wave this requirement upon showing of good cause by the applicant.
 - (D) The commercial cannabis business or activity fails to conform to the requirements of this Chapter, any provision of the King City Municipal Code, any condition(s) imposed as part of a conditional use permit, and/or zoning requirement.
 - (E) The applicant for renewal of the commercial cannabis permit fails to renew its State of California license.
 - (F) The applicant for renewal has failed to pay in full any fees, administrative citation fines, penalties and/or costs issued by the City relating to the commercial cannabis business and/or activity, unless assessment of the fees, administrative citation fines, penalties and/or costs are being appealed.
- (7) If a renewal application is denied, the applicant may file an appeal. The appeal must be in writing, identify the grounds for reversing the denial and be submitted to the City Clerk within ten (10) days from the date of the denial. The appeal shall be conducted as established

within this Chapter and/or the King City Municipal Code. In the alternative, the applicant may file a wholly new application for a commercial cannabis permit as established within this Chapter. Upon expiration of the commercial cannabis permit and regardless of a pending appeal or new application for a commercial cannabis permit, all applicant's commercial cannabis activity shall immediately cease. Violations of this Section shall be subject to denial of the appeal or new application for a commercial cannabis permit and/or the enforcement, penalties and cost recovery proscribed within this Chapter and/or the King City Municipal Code.

- (8) An applicant seeking multiple licenses for different types of commercial cannabis activity shall be required to comply with the multiple licensing restrictions contained within Business and Professions Code section 19328. An applicant may hold multiple City issued commercial cannabis permit types, consistent with the requirements of Business and Professions Code section 26053 and a State of California Type 12 "Microbusiness" license. An applicant who holds a City issued testing permit and/or State of California issued testing license shall not hold any other City issued commercial cannabis permits. An applicant also shall not receive a commercial cannabis permit authorizing the establishment, development, construction, maintenance, or operation of a storefront cannabis dispensary, cooperative and/or collective within the City. Further, the applicant shall apply and receive a City issued permit for each type of commercial cannabis activity prior to engaging in the commercial cannabis activity.
- (9) Any unpaid fees, administrative citation fines, penalties and/or costs issued by the City relating to the commercial cannabis business and/or activity shall be added to the fee for renewal of the commercial cannabis permit, unless assessment of the fees, administrative citation fines, penalties and/or costs are being appealed.
- (10) A commercial cannabis permit shall not be renewed until the City receives payment in full of the renewal fee.
- (h) Prior to commencing operation, a commercial cannabis business shall obtain a City of King business license and comply with all applicable provisions and requirements of that license.
- (i) Prior to commencing operation, a commercial cannabis business shall be subject to a mandatory building inspection and must obtain all required permits or approvals which would otherwise be required including, but not limited to, building permit(s), King City Fire Department permit(s), and planning-level permit(s) required by Title 17 Zoning of the King City Municipal Code.

- (j) Consistent with the requirements of Business and Professions Code section 26053, a commercial cannabis business conducting multiple commercial cannabis activities shall obtain a City issued permit for each type of commercial cannabis activity prior to engaging in that activity. A commercial cannabis business which holds a City issued testing permit shall not hold any other City issued commercial cannabis permits. In addition, a commercial cannabis business authorized to conduct multiple commercial cannabis activities, consistent with the requirements of Business and Professions Code section 26053, shall not receive a City issued permit authorizing the establishment, development, construction, maintenance, or operation of a cannabis dispensary, cooperative and/or collective within the City.
- (k) Revocation, termination, denial, non-issuance or suspension of a license issued by the State of California, or any of its departments or divisions, shall immediately terminate the commercial cannabis permit and all commercial cannabis activity shall immediately cease. Upon reinstatement or receipt of a new license from the State of California, or any of its departments or divisions, the commercial cannabis activity may file for a new permit from the City. While a new application for a commercial cannabis permit is pending, applicant shall not engage in any commercial cannabis activity. Violations of this Section shall be subject to denial of the application for a commercial cannabis permit and/or the enforcement, penalties and cost recovery proscribed within this Chapter and/or the King City Municipal Code.

Section 17.03.060 Security Measures.

- (b) A permitted commercial cannabis business, regardless of building type utilized, shall implement sufficient security measures to both deter and prevent unauthorized entrance into areas containing cannabis or cannabis products and theft of cannabis or cannabis products at the commercial cannabis business. Except as may otherwise be determined by the City Manager, these security measures shall include, but shall not be limited to, all of the following:
 - (9) Security personnel hired by the commercial cannabis business shall be certified by the State of California and submit to and pass a background check conducted by the City Manager, including but not limited to finger print analysis utilizing the California Department of Justice Live Scan system. In the alternative, the security personnel or commercial cannabis permit holder may provide the City Manager with a completed background check performed by a third party vendor approved by the City.
- (c) Each commercial cannabis business shall provide the City Manager with the identity and contact information for a liaison who shall be reasonably available to meet and discuss compliance with the requirements of the King

City Municipal Code, state law and/or any other regulations relating to the commercial cannabis activity.

- (d) As part of the application and permitting process, each commercial cannabis business shall provide the City Manager with a detailed transportation plan describing the procedures for safely and securely transporting cannabis, cannabis products and/or currency.

Section 17.03.070 Employee Work Permits.

- (b) Each prospective employee or independent contractor shall be required to submit an application to the City Manager so that a background check can be performed by the Chief of Police. The application shall contain the following:
 - (1) Name, current resident address, and telephone number.
 - (2) Date of birth.
 - (3) Social security number, tax identification number or State of California identification card.
 - (4) Height, weight, eye color and hair color.
 - (5) Photographs for identification purposes (photographs may be taken by the King City Police Department or the prospective employee may provide the City with a United States Passport quality photograph).
 - (6) Be fingerprinted by the King City Police Department or the California Department of Justice Live Scan system and agree to a criminal history records check conducted by the City Manager based upon their fingerprints.
 - (7) Such other identification and information as deemed necessary by the Chief of Police and pertinent to the Employee Work Permit.
 - (8) Authorization for the City Manager to seek verification of the information contained within the application, including but not limited to the prospective employee's criminal arrest and credit history.
 - (9) The name of the commercial cannabis permit holder for which the applicant is seeking to work.
- (d) The City Manager, upon receiving a properly completed application and payment of the application fee or a completed third party background check, shall conduct an investigation into the information provided by the applicant. The background check and investigation or review shall be complete within thirty (30) days of receiving the properly completed application and completed background check. The City Manager shall provide the applicant with notice either approving or denying the requested Employee Work Permit

within fifteen (15) days of completing the background check and investigation. The City Manager, in their sole discretion, may conditionally approve the issuance of an Employee Work Permit pending completion of the background check and investigation. Notice of the decision shall be personally served or mailed to the applicant via U.S. mail. Notice of the decision is presumed served upon the applicant at the time it is deposited within the U.S. mail. The decision of the City Manager on an Employee Permit shall be final, subject to judicial review.

Section 17.03.210 Operating Requirements.

In addition to those operating requirements specifically set forth elsewhere in this Chapter and except as may otherwise be expressly set forth in this Chapter, the following operating requirements shall apply to all commercial cannabis businesses operating in the City of King.

- (k) **Background Check.** Every person listed as an owner, manager, supervisor or employee of the commercial cannabis business must submit fingerprints and other information deemed necessary by the City Manager for a background check. In the alternative, the applicant can submit a completed background check from a City approved vendor which shall be reviewed by the City Manager. No person shall be issued a permit to operate a commercial cannabis business unless they have first cleared the background check, as determined by the City Manager, as required by this Section. A fee for the cost of the background investigation, which shall be the actual cost to the City to conduct the background investigation as it deems necessary and appropriate, shall be paid at the time the application for a commercial cannabis permit is submitted. The applicant(s) shall provide an initial deposit in an amount the City Manager estimates will cover the cost of the background investigation, which shall be used and drawn upon as a retainer to cover the actual costs of such investigation. If this amount is not sufficient, the applicant shall provide additional amounts that are necessary and if the applicant is unable to provide the additional amounts necessary to complete the investigation, the investigation shall cease and shall not continue until such additional amounts are paid. Upon completion of the investigation or in the event the applicant withdraws their application, any unused amount will be refunded to the applicant within thirty (30) days.

Section 17.03.270 Cannabis Manufacturing and Testing.

- (d) No more than fifteen (15) commercial cannabis manufacturing businesses may operate within the City at any one time and no more than fifteen (15) commercial cannabis manufacturing permits shall be issued by the City for commercial cannabis manufacturing businesses to operate within the City.

SECTION 4: Chapter 17.30, of Title 17, of the King City Municipal Code and the Sections specifically identified below are amended to read as follows:

Chapter 17.30

M-1 Industrial District

Section 17.30.020 Uses Permitted Subject to Obtaining a Use Permit.

- (14) Commercial cannabis cultivation and nurseries consistent with those activities authorized under the State of California cultivator and nursery license types issued by the Department of Food and Agriculture under Business and Professions Code section 19332(g)(5) Type 2A “small indoor,” 19332(g)(6) Type 2B “small mixed-light,” 19332(g)(8) Type 3A “indoor,” 19332(g)(9) Type 3B “mixed-light” and 19332(g)(10) Type 4 “nursery.” Commercial cannabis manufacturing and testing consistent with those activities authorized under the State of California Type 6 and Type 7 Manufacturing, (m) and Type 8 Testing (subject to the limitation established by the State of California). Cultivation for purposes of this provision shall be limited to those activities defined within Business and Professions Code section 19300.5(l) and the delivery or transport of the harvested cannabis or cannabis product outside of the City. Non-storefront retail sales including deliveries outside of the City limits of cannabis and/or cannabis product shall be allowed within the jurisdictional boundaries of the City, as authorized by Code of Regulations section 5414 Type 9 = Non-Storefront Retailer (i.e. non-storefront sales by delivery outside of the City limits only, as may be amended) and Business and Professions Code section 26050(a)(18) Type 10 = Retailer (i.e. non-storefront dispensaries and deliveries outside of the City limits only). Commercial cannabis manufacturing facilities requiring a Type-6 state license (non-volatile manufacturing) as defined in Business and Professions Code section 19341, may be permitted to operate within the M-1 industrial districts as defined in Title 17 of the King City Municipal Code. Commercial cannabis manufacturing facilities requiring a Type-7 state license (volatile manufacturing), as defined in Business and Professions Code Section 19341, may be permitted to operate within the M-1 industrial districts as defined in Title 17 of the King City Municipal Code. Commercial cannabis testing facilities requiring a Type-8 state license may be permitted to operate within the M-1 industrial districts as defined in Title 17 of the King City Municipal Code
- (16) Commercial cannabis distribution and transportation consistent with those activities authorized under State of California distribution and transportation license types issued by the Department of Food and Agriculture under Business and Professions Code 19334 (2) “Distributor” Type 11 and (4) “Microbusiness” Type 12 (excluding the establishment of any storefront dispensaries, deliveries within the City limits, cooperatives or collectives for

the retail sale, gift, trade, barter or making available of cannabis and/or cannabis products to qualified patients, primary caregivers, and recreational adult-use consumers)

SECTION 5: Chapter 17.31, of Title 17, of the King City Municipal Code and the Sections specifically identified below are amended to read as follows:

Chapter 17.31

M-2 Industrial District

Section 17.31.020 Uses Permitted Subject to Obtaining a Use Permit.

- (18) Commercial cannabis cultivation and nurseries consistent with those activities authorized under the State of California cultivator and nursery license types issued by the Department of Food and Agriculture under Business and Professions Code section 19332(g)(5) Type 2A “small indoor,” 19332(g)(6) Type 2B “small mixed-light,” 19332(g)(8) Type 3A “indoor,” 19332(g)(9) Type 3B “mixed light” and 19332(g)(10) Type 4 “nursery.” Commercial cannabis manufacturing and testing consistent with those activities authorized under the State of California Type 6 and Type 7 Manufacturing, (m) and Type 8 Testing (subject to the limitation established by the State of California). Commercial cannabis distribution and transportation consistent with those activities authorized under State of California distribution and transportation license types issued by the Department of Food and Agriculture under Business and Professions Code 19334 (2) “Distributor” Type 11 and (4) “Microbusiness” Type 12 (excluding the establishment of any storefront dispensaries, deliveries within the City limits, cooperatives or collectives for the retail sale, gift, trade, barter or making available of cannabis and/or cannabis products to qualified patients, primary caregivers, and recreational adult-use consumers). Cultivation for purposes of this provision shall be limited to those activities defined within Business and Professions Code section 19300.5(l) and the delivery or transport of the harvested cannabis or cannabis product outside of the City. Non-storefront retail deliveries or dispensing outside of the City limits of cannabis and/or cannabis product shall be allowed within the jurisdictional boundaries of the City, as authorized by Code of Regulations section 5414 Type 9 = Non-Storefront Retailer (i.e. non-storefront delivery outside of the City limits only and as may be amended) and Business and Professions Code section 26050(a)(18) Type 10 = Retailer (i.e. non-storefront dispensaries and deliveries outside of the City limits only). Commercial cannabis manufacturing facilities requiring a Type-6 state license (non-volatile manufacturing) as defined in Business and Professions Code section 19341, may be permitted to operate within the M-2 industrial districts as defined in Title 17 of the King City Municipal Code. Commercial cannabis manufacturing facilities requiring a Type-7 state license (volatile manufacturing), as defined in Business and Professions Code section 19341, may be permitted to operate within the M-2 industrial districts as defined in

Title 17 of the King City Municipal Code. Commercial cannabis testing facilities requiring a Type-8 state license may be permitted to operate within the M-2 industrial districts as defined in Title 17 of the King City Municipal Code.

SECTION 6: EFFECTIVE DATE.

This Ordinance shall take effect and be in full force and effect from and after thirty (30) calendar days after its final passage and adoption. Within fifteen (15) calendar days after its adoption, the Ordinance, or a summary of the Ordinance, shall be published once in a newspaper of general circulation.

I HEREBY CERTIFY that the foregoing Ordinance was introduced by the City Council after waiving reading, except by Title, at a regular meeting thereof held on the ____ day of _____ 2018, and adopted the Ordinance after the second reading at a regular meeting held on the ____ day of _____ 2018, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

STEVEN ADAMS, City Clerk

CITY OF KING

By: _____
MIKE LEBARRE, Mayor

I, _____, City Clerk of the City of King, California, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of the Ordinance passed and adopted by the City Council of the City of King on the date and by the vote indicated herein.

ORDINANCE NO. 2018-764

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING 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

WHEREAS, the City of King (“the City”) has the authority, under its police power, to enact regulations for the public peace, morals, and welfare of the City, California Constitution Article XI, section 7; and

WHEREAS, in 1996, with the adoption of Proposition 215, the California voters approved the Compassionate Use Act (Health and Safety Code § 11362.5) to ensure that seriously ill Californians have the right to obtain and use cannabis for medical purposes where that medical use is deemed appropriate and has been recommended by a physician, without fear of criminal prosecution under limited, specified circumstances; and

WHEREAS, in 2004, the State Legislature enacted SB 420 to clarify the scope of the Compassionate Use Act and provide additional statutory guidance regarding medical cannabis use. These statutes are codified at Health and Safety Code § 11362.7 et seq. and allow cities and counties to adopt supplemental rules and regulations; and

WHEREAS, on October 9, 2015, almost 20 years after passage of the Compassionate Use Act, the Governor signed the Medical Marijuana Regulation and Safety Act (“Act”), comprised of California legislative bills AB 243, AB 266, and SB 643. The Act creates a comprehensive state licensing system for the commercial cultivation, manufacture, retail sale, transport, distribution, delivery, and testing of medical cannabis, all subject to local control. One of the purposes of the Act is to ensure uniformity among jurisdictions that wished to allow commercial cannabis operations; and

WHEREAS, on June 27, 2016, the Governor signed SB 837, effective immediately, changing the terms in the Act from “medical marijuana” or “marijuana” to “medical cannabis” or “cannabis”, and making other technical changes to the Act. SB 837 also adopted regulations relating to the use and diversion of water in connection with the cultivation of cannabis; and

WHEREAS, in 2016, the City adopted Title 17, Chapter 17.03 et seq., of the King Municipal Code pertaining to Medical Cannabis Activity. The Medical Cannabis Ordinance places complete bans and regulations on medical cannabis activity in the City based upon various health, safety and welfare and land use findings relating to cannabis cultivation, dispensing, and consumption, which findings are incorporated herein by reference; and

WHEREAS, in September of 2016, the City amended Section D.3(g) of Chapter 4 (Development Standards) of the East Ranch Business Park Specific Plan for the purpose of including additional commercial cannabis uses, nurseries, manufacturing and testing within the City; and

WHEREAS, in November of 2016 the Adult Use of Marijuana Act (“AUMA”) was approved by a majority of California voters. The purpose of AUMA is to establish a comprehensive system to legalize, control and regulate the cultivation, processing, manufacture, distribution, testing,

and sale of nonmedical cannabis, including cannabis products. Adults, age 21 and older, will be allowed to possess cannabis and grow certain amounts at home for personal use; and

WHEREAS, the AUMA did not provide for a specific effective date, thus the provisions of the AUMA regarding personal use, possession, and cultivation of cannabis became effective the day after the November 8, 2016; and

WHEREAS, the AUMA's proposed Health & Safety Code section 11362.2(b) explicitly allows a city to "enact and enforce reasonable regulations to reasonably regulate" possession and cultivation of cannabis; and

WHEREAS, several California cities have reported negative impacts of cannabis cultivation and related activities, including but not limited to offensive odors, criminal activity, (such as trespassing, theft, violent robberies and robbery attempts, and the illegal sale and distribution of cannabis), and public health and safety concerns (such as fire hazards and problems associated with mold, fungus, and pests); and

WHEREAS, cannabis plants, as they begin to flower and for a period of two months or more, produce a strong odor, offensive to many people, and detectable far beyond property boundaries if grown outdoors or if grown indoors without proper ventilation, odor control, and other regulations; and

WHEREAS, due to the value of cannabis plants and their strong smell (which alerts others to their locations), cannabis cultivation has been linked to break-ins, robbery, armed robbery, theft and attendant violence and injury, creating an increased risk to public safety; and

WHEREAS, unregulated cannabis cultivation can be harmful to the welfare of the surrounding community and its residents and constitute a public nuisance, in that cannabis cultivation has been shown to involve avoidance of environmental laws and regulations, and has resulted in the pollution of waters and navigable waterways in the State of California; and

WHEREAS, the indoor cultivation of cannabis has potential adverse effects to the structural integrity of the buildings in which cannabis is cultivated, and the use of high wattage grow lights and excessive use of electricity increases the risk of fire, which presents a clear and present danger to the buildings, its occupants, and neighboring buildings and residents; and

WHEREAS, unregulated indoor cultivation of cannabis can be harmful to the public health, safety and welfare, given electrical modifications risk fires, poor irrigation can cause mold, overloaded circuits can leave entire neighborhoods in the dark, plant chemicals can cause illness, improper carbon dioxide mixed with insufficient ventilation can cause injury or death, and structural changes put first responders in danger if they rush into the unknown; and

WHEREAS, the Attorney General's August 2008 Guidelines for the Security and Non-Diversion of Marijuana Grown for Medical Use recognize that the cultivation or other concentration of cannabis in any location or premises without adequate security increases the risk that nearby homes or businesses may be negatively impacted by nuisance activity such as loitering and/or crime; and

WHEREAS, MMRSA and AUMA mandated comprehensive state licensing and regulatory framework for cultivation, manufacturing, distribution, transporting, testing and dispensing cannabis and cannabis products; however, implementing regulations have yet to be written and state licenses may not be available until 2018; and

WHEREAS, there are numerous well publicized studies and reports, as well as numerous documented incident in Monterey County and throughout the State, which show that unregulated cannabis activities have a significant adverse effect on the community; and

WHEREAS, the City finds that the absence of a formal regulatory framework the adverse impacts frequently associated with commercial cannabis activities will occur, resulting in an unregulated and potentially significant negative impact upon the environment and upon public health, safety, and welfare of the community; and

WHEREAS, outdoor cannabis cultivation and unregulated indoor cannabis cultivation are likely to generate these negative effects on the public health, safety, and welfare in the City, based on the experiences of other cities; and

WHEREAS, pursuant to the express statutory authority and its police power, the City desires to enact reasonable regulations for the indoor cultivation, manufacturing, testing, distribution, or consumption of commercial recreational and medical cannabis; and

WHEREAS, absent clear regulation, cannabis cultivation in the City poses a potential threat to the public peace, health, and safety, and, unless the City takes action to regulate it; and

WHEREAS, the City has a compelling interest in protecting the public health, safety, and welfare of its citizens, residents, visitors and businesses, and in preserving the peace and quiet of the neighborhoods within the City by regulating the commercial cultivation of recreational and medical cannabis; and

WHEREAS, nothing in this Ordinance shall be construed to: (1) allow any person to engage in conduct that endangers others or causes a public nuisance; or (2) allow any activity relating to the cultivation, manufacturing, testing, distribution, or consumption of cannabis which is illegal under state or federal law; and

WHEREAS, it is the intent of the City to regulation commercial cannabis activities, both recreational and medical, within the boundaries of the City.

NOW THEREFORE, the City Council of the City of King does hereby ordain as follows:

SECTION 1. The above recitals are incorporated are hereby by reference.

SECTION 2. The Ordinance is exempt from the California Environmental Quality Act (“CEQA”) because it can be seen with certainty that there is no possibility that it will have a significant effect on the environment. (CEQA Guidelines §15061(b)(3).) It is also exempt because it consists of regulations and restrictions on activities to assure the maintenance, restoration, or enhancement of natural resources and the environment by prohibiting environmentally destructive components of unregulated cannabis cultivation. (CEQA Guidelines §§15307, 15308.)

SECTION 3. Section D.3(g) of Chapter 4 (Development Standards) of the East Ranch Business Park Specific Plan is amended to read as follows:

Section D.3.(g). **Authorized Commercial Cannabis Activities:** Commercial cannabis operations within the City, which comprise the activities of indoor cultivation, mixed-light cultivation, nursery cultivation, retailer (non-storefront delivery outside of the City limits only), manufacturer, testing laboratory, distributor, and microbusiness (excluding all storefront sales and deliveries within the City limits) are allowed within the East Ranch Business Park Specific Plan subject to issuance and maintenance of the permits and entitlements set forth in this Chapter, the King City Municipal Code and all other applicable City and State laws and regulations, and issuance and maintenance of a valid and current State license of a classification listed below, as provided for in Business & Professions Code Section 26050 and applicable State regulations:

1. Type 1A = Cultivation; Specialty Indoor; Small.
2. Type 1B = Cultivation; Specialty Mixed-Light; Small.
3. Type 2A = Cultivation; Indoor; Small.
4. Type 2B = Cultivation; Mixed-Light; Small.
5. Type 3A = Cultivation; Indoor; Medium.
6. Type 3B = Cultivation; Mixed-Light; Medium.
7. Type 4 = Cultivation; Nursery.
8. Upon authorization by the State of California, Type 5A = Cultivation; Indoor; Large.
9. Upon authorization by the State of California, Type 5B = Cultivation; Mixed-Light; Large.
10. Type 6 = Manufacturer 1.
11. Type 7 = Manufacturer 2.
12. Type N = Manufacturer (i.e. no extractions, pursuant to 17 CCR § 40118, as may be amended).
13. Type P = Manufacturer (i.e. packaging and labeling only, pursuant to 17 CCR § 40118, as may be amended).
14. Type 8 = Testing Laboratory (subject to the limitation established by the City and/or the State of California).

15. As authorized by Code of Regulations, Type 9 = Non-Storefront Retailer (i.e. non-storefront delivery outside of the City limits only, pursuant to 16 CCR § 5414, as may be amended).
16. Type 10 = Non-Storefront Retailer (i.e. non-storefront delivery outside of the City limits only).
17. Type 11 = Distributor.
18. Type 12 = Microbusiness (excluding all storefront dispensary and deliveries within the City limits).
19. Type 13 = Distributor (i.e. transport only, pursuant to 16 CCR § 5315, as may be amended).

Nothing in this subsection shall be interpreted to authorize the establishment, development, construction, maintenance, or operation of a non-storefront dispensary in violations of the requirements of Health and Safety Code section 11362.768, Code of Regulations section 5026 and any other similar statute, law and/or regulation enacted by the City or State of California or one of its departments charged with regulating cannabis activities. Commercial Cannabis Activity shall be subject to and comply with all provisions of the King City Municipal Code.

Prohibited Types of Commercial Cannabis Activities: Commercial cannabis businesses within the East Ranch Business Park Specific Plan which involve the activities of outdoor cultivation, deliveries within the City limits and storefront sales are prohibited. This prohibition includes, but is not limited to, commercial cannabis activities licensed by the State license classifications listed below, as provided for in Business & Professions section 26050 and applicable State regulations:

1. Type 1 = Cultivation; Specialty Outdoor; Small.
2. Type 1C = Cultivation; Specialty Cottage; Small.
3. Type 2 = Cultivation; Outdoor; Small.
4. Type 3 = Cultivation; Outdoor; Medium.
5. Type 5 = Cultivation; Outdoor; Large.
6. Types 10 and 12 (storefront sales and deliveries within the City limits are prohibited).

Except as otherwise expressly provided in this Chapter and the King City Municipal Code, the prohibitions of this subsection includes any similar commercial cannabis activities authorized under new or revised State licenses, or any other State authorization, for any type, category, or

classification of commercial cannabis activities which involve the above-referenced or similar activities or operations.

Notwithstanding any provision of this Chapter or the King City Municipal Code, storefront sales are prohibited in the East Ranch Business Park Specific Plan. No commercial cannabis permit issued to any person, including but not limited to a person holding a Type 10 “Retailer” or Type 12 “Microbusiness” State license, shall include any authorization to engage in storefront sales and/or deliveries within the City limits. This prohibition applies to both adult-use and medicinal cannabis and cannabis products. As such, no medicinal cannabis cooperative, collective, dispensary, operator, establishment, or provider, within the meaning of Health and Safety Code section 11362.768, shall be permitted to engage in storefront sales and/or deliveries within the City limits. The term “storefront sales” shall include making available, tendering, offering, bartering, gifting, releasing, delivering, providing or exchanging any cannabis or cannabis products. However, this subsection does not prohibit the issuance of commercial cannabis permits authorizing non-storefront sales, by delivery outside of the City limits only, of cannabis or cannabis products in the East Ranch Business Park Specific Plan.

The establishment, development, construction, maintenance, or operation of a storefront cannabis dispensary, deliveries within the City limits, cooperative and/or collective is hereby prohibited, and is not an authorized or conditionally permitted use in the East Ranch Business Park Specific Plan, even if located within an otherwise permitted use. No person shall establish, develop, construct, maintain, or operate a storefront cannabis dispensary, cooperative and/or collective, or deliver cannabis or cannabis products within the City limits, and no application for a building permit, use permit, variance, or any other entitlement authorizing the establishment, development, construction, maintenance, or operation of any storefront cannabis dispensary, cooperative and/or collective or delivery of cannabis or cannabis products within the City limits shall be approved by any officer or employee of the City.

SECTION 4: EFFECTIVE DATE.

This Ordinance shall take effect and be in full force and effect from and after thirty (30) calendar days after its final passage and adoption. Within fifteen (15) calendar days after its adoption, the Ordinance, or a summary of the Ordinance, shall be published once in a newspaper of general circulation.

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I HEREBY CERTIFY that the foregoing Ordinance was introduced by the City Council after waiving reading, except by Title, at a regular meeting thereof held on the ____ day of _____ 2018, and adopted the Ordinance after the second reading at a regular meeting held on the ____ day of _____ 2018, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

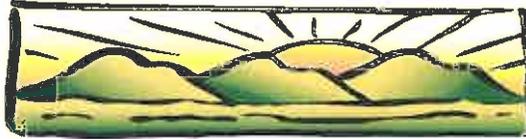
ATTEST

STEVEN ADAMS, City Clerk

CITY OF KING

By: _____
MIKE LEBARRE, Mayor

I, _____, City Clerk of the City of King, California, DO HEREBY CERTIFY that the foregoing is a true and accurate copy of the Ordinance passed and adopted by the City Council of the City of King on the date and by the vote indicated herein.



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

Item No. 10(B)

REPORT TO THE CITY COUNCIL

DATE: JULY 10, 2018

TO: CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING, CALIFORNIA, SUBMITTING TO THE VOTERS AT THE GENERAL MUNICIPAL ELECTION TO BE CONSOLIDATED WITH THE STATEWIDE GENERAL ELECTION HELD ON TUESDAY, NOVEMBER 6, 2018, QUESTIONS AND AN ORDINANCE RELATING TO INCREASING AND EXTENDING THE TRANSACTION AND USE TAX AND EXPENDITURES THEREFROM

RECOMMENDATION:

It is recommended the City Council waive reading of title of Resolution No. 2018-4649 and Ordinance No.2018-762 and adopt a Resolution submitting to City voters at the next regular election to be held on November 6, 2018, a ballot measure to adopt an Ordinance approving an increase and extension in the sales tax to 1% for 10 years and approval of the Ordinance attached thereto which will also be submitted to the voters.

BACKGROUND:

At the November 4, 2014 General Election, King City voters approved establishing a 1/2 cent local sales tax by 63.15%, which took effect April 1, 2015. It included a 7-year sunset clause, which means it will need to be placed on the ballot again by 2020 to be extended or will expire March 30, 2022. The measure included formation of a sales tax advisory committee, which has been meeting annually to review budget recommendations prior to presenting them to the City Council. An advisory measure was also placed on the ballot and approved, which specified that if the measure passed, voters supported the funds be used as follows:

CITY COUNCIL

CONSIDERATION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING, CALIFORNIA, SUBMITTING TO THE VOTERS AT THE GENERAL MUNICIPAL ELECTION TO BE CONSOLIDATED WITH THE STATEWIDE GENERAL ELECTION HELD ON TUESDAY, NOVEMBER 6, 2018, QUESTIONS AND AN ORDINANCE RELATING TO INCREASING AND EXTENDING THE TRANSACTION AND USE TAX AND EXPENDITURES THEREFROM

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- 50% - Public Safety (Police, Fire, Recreation)
- 30% - Money Management (Debt Reduction & Reserves)
- 10% - Communication
- 10% - Appearance

These funding allocations are recommended by the advisory measure, but not legally required.

The City has been making significant progress with regard to its financial issues, but also continues to face many challenges. On the positive side, the City has adopted two balanced budgets in a row and has reduced its negative fund balance in the General Fund from almost \$5 million to \$2.5 million in just two years. The City Council also recently adopted a Long Range Financial Plan that calls for reducing the negative fund balance by an additional \$500,000 each year to reach a positive balance in 5 years and a goal of establishing a 20% reserve in 10 years. At the same time, the City has been able to fund a number of new efforts to address important needs in the community.

However, it is also important to consider that most of this progress has been made primarily with one-time revenue sources. Even though the City has been able to balance its budgets, if these one-time revenues and expenditures were eliminated, the City continues to experience what is referred to as a structural budget deficit. This means the City is identifying ways to make progress in funding operational and project needs, but the underlying foundation of the budget remains out of balance.

In addition, the Long Range Financial Plan relies heavily on projected funding from the cannabis tax. While staff continues to be confident the cannabis tax will be instrumental in funding important community needs, there are also a number of uncertainties associated with it. For example, there will likely be a surplus on the market so it is unknown how successful local businesses will be. It is unclear how local cultivators and manufacturers will be impacted by State and Federal regulations. In addition, electric power constraints are delaying projects so the timeline for receiving this revenue is still unknown.

While the City's immediate goal is to eliminate the General Fund debt and to address urgent needs in the community, it is recommended the ultimate goal should be to establish long-term financial stability. The objective is to reach a

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point where the City can withstand fluctuations in the economy and unanticipated expenses without it creating a financial crisis as it has in the past. As a result, staff believes it is in the City's best interest to avoid becoming overly dependent on this single revenue source. Given the uncertainties, it is recommended the City establish the ability to fund a minimal level of service without it. Therefore, if for some reason these revenues are not received as projected or were to ever be eliminated, the City could reduce the budget enough to get by temporarily without further increasing the debt.

To accomplish this, staff studied the potential of adding an additional ½ cent sales tax at the next November election. Information was presented to the public at the State of the City presentations, in the City's monthly Rustler article, and in a City newsletter article distributed to every household. The public was also encouraged to attend and provide input at a public hearing at the April 24, 2018 meeting.

At the April 24, 2018 meeting, staff presented City Council with background information on the City's financial needs and an analysis on the option of the ½ sales tax increase. City Council directed staff to proceed to prepare the measure for consideration. It was also agreed to include a provision for a community advisory committee and to place an accompanying advisory measure on the ballot. At the May 8, 2018 meeting, the City Council was presented additional information and directed staff to also include a 10-year sunset clause in the measure.

The measure was drafted and presented to the City Council at the June 26, 2018 meeting. However, it requires a 4/5 vote and there were two council members absent at that meeting. As a result, the item was continued to the July 10, 2018 meeting.

DISCUSSION:

The review prepared by staff indicated that every other city in Monterey County except for one currently has a local sales tax that is at least twice the amount of King City and many are three times or more. The only city with the same rate as King City is Gonzales, who is also in the process of proposing a 1/2 cent increase. A list of current local sales tax amounts are as follows:

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- Greenfield 1 $\frac{3}{4}$ cents
- Del Rey Oaks 1 $\frac{1}{2}$ cents
- Salinas 1 $\frac{1}{2}$ cents
- Seaside 1 $\frac{1}{2}$ cents
- Carmel 1 cent
- Marina 1 cent
- Monterey 1 cent
- Pacific Grove 1 cent
- Sand City 1 cent
- Soledad 1 cent
- Gonzales $\frac{1}{2}$ cent
- King City $\frac{1}{2}$ cent

Therefore, the City could increase its sales tax by $\frac{1}{2}$ cent and likely remain equal to the lowest in the County. Given the City's significant needs and limited sales tax base, the current discrepancy creates an additional challenge for King City to fund the same types of services provided by these other communities.

It has been determined that a $\frac{1}{2}$ cent increase would generate roughly the amount of revenue needed to address the structural budget deficit. Sales tax is generally considered a preferable alternative for funding local services because a large portion is paid by people from outside King City. This is because the gas stations and other businesses along the freeway are the City's highest sales tax producers.

In addition to increasing the local sales tax by $\frac{1}{2}$ cent, it is proposed to extend the existing $\frac{1}{2}$ cent local sales tax at the same time. The advantage of proposing the extension in 2018 is that if the voters reject the increase, the City will still have two more years to seek voter approval for maintaining the existing tax. In addition, it will be preferable to have both taxes combined with the same provisions and sunset period.

Under current State law, the measure will require a simple majority vote. Staff previously reported that a State initiative was being circulated for signatures that would change the requirement to a two-thirds vote. Staff is pleased to report that the initiative has been withdrawn. It would also have required specific language within the measure, which was incorporated to ensure the measure would not be challenged, but has now been removed.

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Presented for City Council consideration is a Resolution approving the measures to be placed on the ballot and an Ordinance establishing the local sales tax amount, which would be adopted if approved by the voters. Per City Council direction, the proposed measure includes a requirement for an advisory committee and a 10-year sunset clause, which is accompanied with an advisory measure.

The proposed language of the question for the ballot for the sales tax measure is as follows:

Shall the measure increasing the City of King's current one-half percent sales tax to one percent to generate an estimated increase of \$800,000 annually for general city expenses, such as public safety and other essential services, street repairs, economic development efforts, and improving the City's overall financial solvency subject to citizen oversight, an annual audit, and expiration of the tax in 10 years be adopted?

The proposed language of the question for the advisory measure is as follows:

If the City of King General Sales Tax Measure ____ passes, should the revenues be used to balance the budget in order to maintain existing services; pay off General Fund debt and establish a financial reserve; fund public safety staffing, services and projects designed to eliminate youth violence; fund improvements to street and sidewalk infrastructure; and fund downtown public improvements and other economic development efforts designed to increase businesses, jobs and visitors to King City?

The questions are limited to a maximum of 75 words. The sales tax question is required to include an estimate of the projected revenue and when it will expire. The Resolution and Ordinance have been reviewed by the County Elections Office to determine they meet the legal requirements. If approved, staff has also prepared a recommended ballot argument in favor of the measure for City Council consideration under a separate agenda item.

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CONSIDERATION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING, CALIFORNIA, SUBMITTING TO THE VOTERS AT THE GENERAL MUNICIPAL ELECTION TO BE CONSOLIDATED WITH THE STATEWIDE GENERAL ELECTION HELD ON TUESDAY, NOVEMBER 6, 2018, QUESTIONS AND AN ORDINANCE RELATING TO INCREASING AND EXTENDING THE TRANSACTION AND USE TAX AND EXPENDITURES THEREFROM

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COST ANALYSIS:

Based on staff's assessment of current operations, it is believed current staffing levels are at a minimum for the City's existing operations, facilities and responsibilities. As the City has experienced in the past, any further reductions in staff only results in a lack of maintenance and accountability that increases costs through claims, litigation and a rise in violence and crime.

While reducing the debt and increasing capital projects is an important financial need in the City on an ongoing basis, these are also costs that can be temporarily deferred during a recession if necessary. Since the goal is to be able to withstand economic downturns without increasing debt, staff prepared an analysis of the ability of the budget to withstand a recession at this time by removing all one-time revenue sources, projected cannabis tax revenues, and all expenses for capital projects and repayment of debt. This would result in a deficit of approximately \$889,000 in FY 2017-18 and \$630,000 in FY 2018-19. Meanwhile, the 1/2 cent sales tax increase is projected to generate about \$800,000 in annual revenue.

Therefore, revenues from the cannabis tax are still necessary to address the City's projected needs on an ongoing basis. However, the local sales tax revenue increase is critical in order to ensure the City can continue to function in a fiscally solvent matter when necessary without these revenues.

The additional election cost of including the measure is estimated to be approximately \$2,500 to \$5,000. It is also recommended the City expend approximately \$2,500 for public education materials.

ENVIRONMENTAL REVIEW:

Revenue measures are not considered a project for the purposes of CEQA and have no potential for resulting in either a direct or indirect impact to the environment. Therefore, no additional action is necessary.

**CITY COUNCIL
CONSIDERATION OF A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF KING, CALIFORNIA, SUBMITTING TO THE VOTERS AT THE GENERAL
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GENERAL ELECTION HELD ON TUESDAY, NOVEMBER 6, 2018,
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ALTERNATIVES:

The following alternatives are presented for Council consideration:

1. Approve staff's recommendations;
2. Modify the proposed language of the ballot questions and approve;
3. Modify other proposed provisions of the measures and approve;
4. Delay consideration of the measure;
5. Do not approve placing the measures on the ballot; or
6. Provide staff other direction.

Prepared and Approved by:



Steven Adams, City Manager

RESOLUTION NO. ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING, CALIFORNIA, SUBMITTING TO THE VOTERS AT THE GENERAL MUNICIPAL ELECTION TO BE CONSOLIDATED WITH THE STATEWIDE GENERAL ELECTION HELD ON TUESDAY, NOVEMBER 6, 2018, QUESTIONS AND AN ORDINANCE RELATING TO INCREASING AND EXTENDING THE TRANSACTION AND USE TAX AND EXPENDITURES THEREFROM

WHEREAS, the City Council of the City of King ("City") previously submitted to the voters a measure introducing a Transactions and Use Tax ("Sales Tax") of one-half of one percent (.50%) on the sale of all tangible personal property sold at retail in the City; and

WHEREAS, the voters approved of the measure and the Sales Tax ordinance was set forth in Chapter 3.22 of the King Municipal Code; and

WHEREAS, the Sales Tax will sunset automatically six and a half years following the operative date, being October 1, 2021, pursuant to Ordinance 706, adopted by the City Council on April 25, 2014 and the voters of the City on November 4, 2014; and

WHEREAS, the City Council hereby approves of adding an additional one-half of one percent (.50%) Sales Tax and extending the current one-half of one percent (.50%) Sales Tax for a total transactions and use tax of one percent (1.00%)(collectively, the "Amended Sales Tax") until April 1, 2029, subject to the approval of a majority of the qualified voters at the next regularly scheduled general election; and

WHEREAS, in addition, the City Council desires to set forth a non-binding advisory measure for the voters related to the priority of expenditures of the general revenues of the city to be increased by virtue of the Amended Sales Tax ("Advisory Measure"), subject to approval of a majority of the qualified voters but nonbinding; and

WHEREAS, the City Council has passed Resolution No. 2018-4644 on June 12, 2018 calling a general municipal election for the purpose of electing two (2) members of the City Council, and requesting that the general municipal election be consolidated with the Statewide general election to be held on Tuesday, November 6, 2018, and requesting that the Board of Supervisors of the County of Monterey direct the Registrar of Voters/ Election Department to take any and all necessary steps to conduct the consolidated election; and under the provisions of the laws relating to cities in the State of California, a General Municipal Election shall be held on November 6, 2018, for the election of Municipal Officers; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the

question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election, file with the board of supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, or order calling the election; and

WHEREAS, various district, county, state and other political subdivision elections may be or have been called to be held on November 6, 2018;

WHEREAS, the City Council also desires to consolidate the Amended Sales Tax ballot measure and the Advisory Measure with the Statewide general election to be held on November 6, 2018;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF KING DOES RESOLVE, DECLARE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. That the Recitals hereto are true and correct and incorporated herein by this reference.

Section 2. That the City Council, pursuant to its right and authority, does order submitted to the voters at the General Municipal Election to be held and consolidated with the Statewide general election on Tuesday, November 6, 2018, the following question:

KING CITY VITAL PUBLIC SERVICE PROTECTION MEASURE	
<p>Shall the measure increasing the City of King’s current one-half percent sales tax to one percent to generate an estimated increase of \$800,000 annually for general city expenses, such as public safety and other essential services, street repairs, economic development efforts, and improving the City’s overall financial solvency subject to citizen oversight, an annual audit, and expiration of the tax in 10 years be adopted?</p>	YES
	NO

Section 3. That the proposed complete text of the Ordinance related to the City of King City Vital Public Services Protection Measure submitted to the voters is attached hereto as Exhibit A and is hereby approved and adopted and by this reference incorporated herein.

Section 4. That pursuant to its right and authority under the Elections Code, the City Council does hereby submit to the voters at the General Municipal Election to be held and consolidated with the Statewide general election on Tuesday, November 6, 2018, the following advisory question:

<p><u>KING CITY VITAL PUBLIC SERVICE PROTECTION NON-BINDING ADVISORY MEASURE</u></p>	<p>YES</p>
<p>If the City of King General Sales Tax Measure ___ passes, should the revenues be used to balance the budget in order to maintain existing services; pay off General Fund debt and establish a financial reserve; fund public safety staffing, services and projects designed to eliminate youth violence; fund improvements to street and sidewalk infrastructure; and fund downtown public improvements and other economic development efforts designed to increase businesses, jobs and visitors to King City?</p>	

Section 5. That the Board of Supervisors of the County of Monterey is hereby requested to consent and agree to the consolidation of the election on these ballot measures and the City's general municipal elections for councilmembers with the Statewide general election to be held on November 6, 2018, and to direct the Monterey County Registrar of Voters/Election Official to take any and all necessary steps to conduct the consolidated election.

Section 6. That the Election Department of the County of Monterey and Board of Supervisors/Registrar of Voters is authorized to canvass the returns of the election, The election shall be held in all respects as if there were only one election, and only one form of ballot shall be used.

Section 7. That the City recognizes that additional costs will be incurred by the County by reason of this consolidation and agrees to reimburse the County for its share of the costs.

Section 8. That the City Clerk is authorized, instructed and directed to procure and furnish any and all official ballots, notices, printed matter and all supplies, equipment and paraphernalia that may be necessary in order to properly and lawfully conduct the election in accordance with the Elections Code and the laws of the state of California.

Section 9. That the City Clerk is hereby directed to file a certified copy of this resolution with the Board of Supervisors and Election Department of the County of Monterey.

Section 10. . That the deadline for filing arguments on the ballot measures with the City Clerk of the City shall be the close of business on Friday August 10, 2018. That in accordance with the requirements of Division 9, Chapter 3, Article 4 of the California Elections Code, all written arguments for or against the foregoing measures: (1) shall not

exceed three hundred (300) words in length; (2) shall be filed with the City's elections official; (3) shall be accompanied by the printed name(s) and signature(s) of the person(s) submitting it, or if submitted on behalf of an organization, the name of the organization, and the printed name and signature of at least one of the principal officers who is the author of the argument; and (4) shall be accompanied by the Form of Statement to be Filed by Author(s) of Argument as provided for in California Elections Code § 9600. All written arguments may be changed or withdrawn until and including the date fixed by the City's elections official, being the close of business on Friday, August 10, 2018, after which time no arguments for or against the foregoing measure may be submitted to the elections official. Pursuant to Elections Code 9285, the City Council is authorized file a written argument.

That in the event that more than one argument for or against any of the foregoing measures is timely submitted, the City's elections official shall give preference and priority first, to arguments submitted by member(s) of the City Council, as authorized by this Resolution, and second, to individual voters, bona fide associations, or a combination thereof, in the order set forth at California Elections Code § 9287.

Section 11. That the deadline for filing of rebuttal arguments on the ballot measures with the City Clerk shall be at the close of business August 20, 2018. Rebuttals shall not exceed 250 words in length. The rebuttal arguments shall be accompanied by the Form of Statement to be Filed by Author(s) of Argument as provided for in California Elections Code § 9600. Rebuttal arguments shall be printed in the same manner as the direct arguments. Each rebuttal argument shall immediately follow the direct argument which it seeks to rebut.

Section 12. That in all particulars not recited in this resolution, the election shall be held and conducted as provided by law for holding municipal elections.

Section 13. That, pursuant to Elections Code Section 9280, the City Clerk is hereby directed to transmit a copy of the measures to the City Attorney. The City Attorney shall prepare an impartial analysis of the measureS, not to exceed 500 words in length, showing the effect of the measures on the existing law and the operation of the measure, and transmit such impartial analysis to the City Clerk by the close of business on August 10, 2018. The analysis shall include a statement indicating whether the measure was placed on the ballot by a petition signed by the requisite number of voters or by the governing body of the city. In the event the entire text of the measure is not printed on the ballot, nor in the voter information portion of the sample ballot, there shall be printed immediately below the impartial analysis, in no less than 10-point bold type, a legend substantially as follows: "The above statement is an impartial analysis of Ordinance or Measure _____. If you desire a copy of the ordinance or measure, please call the elections official's office/city clerk at (831) 386-5971 and a copy will be mailed at no cost to you."

Section 14. That City Council of King hereby orders an election be called and consolidated with any and all elections also called to be held on November 6, 2018 insofar as said elections are to be held in the same territory or in territory that is in part the same as the territory of the requests the Board of Supervisors of the County of Monterey to order such consolidation under Elections Code Section 10401 and 10403.

Section 15. That the City Council hereby requests the Board of Supervisors to permit the Monterey County Elections Department to provide any and all services necessary for conducting the election and agrees to pay for said services.

Section 16. That the Monterey County Elections Department shall conduct the election for the measures delineated in Section 2 and Section 4 to be voted on at the election on November 6, 2018.

Section 17. The Elections Departments of Monterey County is hereby requested not to print the attached full measure text of Exhibit A hereto in the Voter Guide, but send a copy to voters upon request at the cost of the City. The contact number to be printed in the Voter Guide is (831) 386-5971 (EC §§ 9160, 9312, 9280).

In addition, the full text will be available at the following web site address: <http://www.kingcity.com>.

Section 18. The voter approval requirement for the measures is a majority.

Section 19. The adoption of this Resolution is exempt from the California Environmental Quality Act, Public Resources Code §§ 21000 et seq. ("CEQA") and 14 Cal. Code Reg. §§ 15000 et seq. ("CEQA Guidelines"). The calling and noticing of a General Municipal Election for the submission of a ballot measure to voters is not a project within the meaning of CEQA Guidelines Section 15378. The transactions and use tax submitted to the voters is a general tax that can be used for any governmental purpose; it is not a commitment to any particular action or actions. As such, under CEQA Guidelines Section 15378(b)(4), the tax is not a project within the meaning of CEQA because it creates a government funding mechanism that does not involve any commitment to any specific project that may result in a potentially significant physical impact on the environment.

Section 20. That the City Clerk and City Manager are hereby authorized to take all actions as necessary to effectuate the purposes of this resolution and the election.

Section 21. That the City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of King at a regular meeting thereof held on the 10th day of July, 2018 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST

STEVEN ADAMS, City Clerk

CITY OF KING

By: _____
MIKE LEBARRE, Mayor

APPROVED AS TO FORM:

By: _____
SHANNON L. CHAFFIN, City Attorney
Aleshire & Wynder, LLP

I, _____, City Clerk of the City of King, California, DO
HEREBY CERTIFY that the foregoing is a true and accurate copy of the Resolution
passed and adopted by the City Council of the City of King on the date and by the vote
indicated herein.

Exhibit A to Resolution No. ____
(Full Text of Ordinance Amendment)

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF KING AND THE VOTERS OF THE CITY OF KING AMENDING CHAPTER 3.22 OF THE KING CITY MUNICIPAL CODE INCREASING AND EXTENDING THE TRANSACTIONS AND USE TAX TO BE ADMINISTERED BY THE STATE BOARD OF EQUALIZATION

THE CITY COUNCIL OF THE CITY OF KING AND THE PEOPLE OF THE CITY OF KING, DO ORDAIN AS FOLLOWS:

SECTION 1. FINDINGS

A. Pursuant to California Revenue and Taxation Code Sections 7285.9 and 7290, the City of King (the "City") has the authority to levy a Transactions and Use Tax for unrestricted general revenue purposes.

B. A majority of the voters of the City approved a one-half of one percent (0.50%) Transactions and Use Tax measure at an election held in November 6, 2014, with a sunset date of October 1, 2021.

C. The City's Transactions and Use Tax Ordinance is found in Chapter 3.22 of the King Municipal Code.

D. Pursuant to Ordinance 706, adopted by the City Council on April 25, 2014 and the voters on November 4, 2014, the termination date of the Transactions and Use Tax is October 1, 2021.

E. The Transaction and Use Tax was approved by the voters to assist in raising revenue to provide essential city services, including but not limited to public safety; street and sidewalk maintenance; pothole repair; parks and recreation programs and facilities; and many other essential city services.

F. The City has desires to raise revenue by trasmitting this measure to the voters in its effort pay off existing debt, maintain existing service levels, establish prudent reserves, maintain financial stability and meet critical needs in the community and grow in an efficient manner for its residents.

G. An increase in the Transactions and Use Tax is desired in order to generate revenue to achieve the goals in subparagraph F, including but not limited to funding public safety, services, projects designed to eliminate youth violence, fund improvements to streets and sidewalks, the downtown area and other infrastructure and other economic development efforts to increase businesses, jobs and visitors to the City.

H. Extending and increasing the Transactions and Use Tax will assist in provided the services of our residents, businesses and the City.

I. The extension would provide for the implementation of the tax until April 1, 2029, and would increase the tax to one percent (1.00%).

J. Revenues from the amended Transaction and Use Tax shall be used for unrestricted general revenue purposes and be deposited in the general fund.

SECTION 2. AMENDMENTS OF TO CHAPTER 3.22 OF THE KING MUNICIPAL CODE.

A. Section 3.22.030 of the Municipal Code is hereby deleted and replaced as set for the below:

“3.22.030. OPERATIVE DATE.

“Operative Date,” with respect to the one-half percent (0.50%) transaction and use tax adopted pursuant to Ordinance No. 706, means April 1, 2014. “Operative Date” with respect to the one percent (1.00%) transaction and use tax proposed under Ordinance No. ___ means April 1, 2019 unless another date is required by law.”

B. Section 3.22.050 of the Municipal Code is deleted and replaced with the language below:

“3.22.050. TRANSACTIONS TAX RATE.

For the privilege of selling tangible personal property at retail, commencing: (a) the Operative Date of Ordinance No. 706 to the Operative Date of Ordinance No. __, a tax is hereby imposed upon all retailers in the incorporated territory of the City at the rate of one-half percent (0.50%) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in the City on and after the Operative Date of Ordinance No. 706 and (b) the Operative Date of Ordinance No. __ through April 1, 2029, a tax is hereby imposed upon all retailers in the incorporated territory of the City at the rate of one percent (1.00%) of the gross receipts of any retailer from the sale of all tangible personal property sold at retail in the City on and after the Operative Date.”

C. Section 3.22.070 of the Municipal Code is deleted and replaced as set forth below:

“3.22.070. USE TAX RATE.

An excise tax is hereby imposed on the storage, use or other consumption in the City of tangible personal property purchased from any retailer commencing: (a) on and after the Operative Date of Ordinance

No. 706 to April 1, 2019 for storage, use or other consumption in said territory at the rate of one-half percent (0.50%) of the sales price of the property, and (b) on or after the Operative Date of Ordinance No ___ through April 1, 2029 for storage, use or other consumption in said territory at the rate of one percent (1.00%) of the sales price of the property. The sales price shall include delivery charges when such charges are subject to state sales or use tax regardless of the place to which delivery is made.”

- D. Section 3.22.150 is hereby added to the Municipal Code to read as set forth below:

“3.22.150. OVERSIGHT COMMITTEE

Following the Operative Date, the City shall establish a community oversight advisory committee, which may be its budget advisory committee or a separate committee. The committee shall be charged with making recommendations with respect to expenditures of the sales tax as part of the overall annual budget process. The recommendations of the Committee shall be presented to the City Council but shall not be binding on the City Council.

- E. Section 3.22.160 is hereby added to the Municipal Code to read as set forth below:

“Section 3.22.160 REVENUE EXPENDED FOR UNRESTRICTED PURPOSES

Revenues from the transaction and use tax enacted under this Chapter shall be expended by the City for unrestricted general revenue purposes.”

- F. Section 3.22.170 is hereby added to the Municipal Code to read as set forth below.

“Section 3.22.170 OUT OF STATE RETAILERS COLLECTING SALES AND USE TAX

For the purposes of Chapter 3.22, incorporating provisions of State law, including but not limited to Revenue and Taxation Code Sections 6203 and 7262, it is the City of King’s intent that the decision of the United States Supreme Court in *South Dakota v. Wayfair, Inc.*, et al., decided June 20, 2018, be given its full force and effect in requiring out of state retailers (and their agents and collectors) with virtual and economic interests in the state, including the city, be required to collect and remit the transactions and use tax. For purposes of imposing a tax or establishing a duty to collect and remit a tax under this Chapter by out

of state retailers and others, "substantial nexus" shall be construed broadly in favor of the imposition; collection and/or remittance of the transaction and use to the fullest extent permitted by State and Federal law, and as it may change from time to time by judicial interpretation or by statutory enactment."

SECTION 3. USE OF TAX PROCEEDS.

All proceeds of the taxes levied and imposed hereunder shall be accounted for and paid into the City of King General Fund, and may be used for any lawful purpose as designated by the City Council.

SECTION 4. EFFECT OF AMENDMENT TO MUNICIPAL CODE CHAPTER 3.22

Except as amended hereby, all provisions Chapter 3.22 of the King City Municipal Code remain in full force and effect and are incorporated herein by this reference. All said provisions shall apply to the increased and extend Transactions and Use Tax.

SECTION 5. SEVERABILITY.

If any provision of this ordinance or the application thereof to any person or circumstance is held invalid, the remainder of the ordinance and the application of such provision to other persons or circumstances shall not be affected thereby.

SECTION 6. STATUTORY AUTHORITY FOR TAX.

This ordinance is adopted pursuant to Revenue and Taxation Code section 7285.9.

SECTION 7. ELECTION REQUIRED.

This ordinance shall not become operative unless and until a majority of the electors voting on this measure vote to approve the imposition of the tax at the general municipal election to be held on November 6, 2018.

SECTION 8. EFFECTIVE DATE AND TERMINATION DATE.

If this ordinance is approved by a majority of the electors voting on the issue at the November 6, 2018 general municipal election, pursuant to Elections Code Section 9217, the ordinance shall become effective ten (10) days after the City Council accepts the certified results of the election.

Approved at a regular meeting of the City Council held this 10th day of July 2018, on motion of Councilmember ____, seconded by Councilmember ____, and on the following roll call vote, to wit:

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:
ABSTAIN: Councilmembers:

I hereby certify that the foregoing Ordinance was PASSED, APPROVED and ADOPTED by the People of the City of King, California voting on the ____th day of November, 2018.

ATTEST:

Steven Adams, City Clerk

Mike LeBarre, Mayor

APPROVED AS TO FORM:

Shannon Chaffin, City Attorney

I hereby certify that the foregoing Ordinance was PASSED, APPROVED and ADOPTED by the People of the City of King, California voting on the ____th day of November, 2018.

ATTEST:

Steven Adams, City Clerk



Item No. 11 (A)

REPORT TO THE CITY COUNCIL

DATE: JULY 10, 2018

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: DOREEN LIBERTO, AICP, COMMUNITY DEVELOPMENT DIRECTOR

BY: SCOTT BRUCE, PRINCIPAL PLANNER

RE: CONSIDERATION OF UPDATE ON CANNABIS PROJECTS

RECOMMENDATION:

It is recommended the City Council receive the update, ask any questions regarding the status of projects and work involved in addressing odor regulations, and provide staff direction on any desired changes to current staff activities related to these items.

BACKGROUND:

In January 2016, the City Council approved regulations allowing medical cannabis cultivation in the City. In September 2017, the uses allowed in the City were expanded and recreational use was included. Cannabis uses are allowed in the East Ranch Business Park Specific Plan and in the Manufacturing Districts. See **Exhibit 1** for location of proposed Cannabis Facilities. Uses allowed include:

- Type 2 Cultivation (small scale)
- Type 3 Cultivation (medium)
- Type 4 Nursery
- Type 6 Manufacturing (non-volatile)
- Type 7 Manufacturing (volatile)
- Type 8 Testing
- Type 11 Distribution / Transportation
- Type 12 Micro Business

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CONSIDERATION OF UPDATE ON CANNABIS PROJECTS
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Note that Type 10 – Non-Storefront Delivery will be under consideration at the same meeting of this presentation.

At the June 12, 2018 meeting, Council Member Cullen requested staff, and Council concurred, to provide an update on the status of existing cannabis project applications.

DISCUSSION:

Permitting Process

The King City Permitting Process includes five (5) phases:

- Conditional Use Permit (CUP)
- Conditioned Operations Permit
- Building Permit
- Occupancy
- Operations Permit

To process a CUP, a complete (or substantially complete) application package must be submitted. This package should contain information used in CUP and Operations review, including architecture, floorplan, interior uses, security, odor control, landscape and site improvements, and signage. Staff provides each applicant with a standard Table of Contents and description of the information requested in each section.

The presentation to the Planning Commission includes not only the elements common to all CUP's, but also how specifics of the cannabis use include items such as:

- internal movement of cannabis product with security cameras
- product storage and security
- secure shipping and receiving
- odor control
- solid waste generation
- water and power use

Once a CUP has been issued, building plans can be processed. During this time, a Conditioned Operations Permit may be issued. Once building plans have been approved, an Occupancy Permit can be issued, which allows the applicant to install equipment. When all the conditions of approval have been met and the Building Official and Cannabis Consultant have completed a final walkthrough, the Operations Permit is issued.

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Conditional Use Permits

The Planning Commission held their first public hearing related to cannabis use in March 2017. Since that time, the Planning Commission has heard and approved 8 CUP's. Most of those have since been amended by the Commission to add uses, amend the design and/or to phase development. To assist businesses to begin operation in a more timely manner, staff has allowed the proposed businesses to implement their projects in phases if they seek approval for a separate CUP from the Planning Commission for the first phase. See **Exhibit 2** for additional information on the specific status of applications for each applicant.

Conditioned Operations Permits

The first set of Conditioned Operations Permits were issued in June 2017. To date, 41 Conditioned Operations Permits have been issued. These permits allow the applicant to apply for a State License. They do not allow cannabis operations. Operations may not occur until all conditions of approval have been complied with. Conditioned Operations Permits by type are as follows:

See **Exhibit 3** for a detailed status of Conditioned Operations Permits for each applicant.

Operations Permits

Currently, one Operations Permit has been issued which, allows actual Operations. That permit is for Manufacturing (Type 6) located at 190 San Antonio Drive (Golden State Sciences). In Phase 1, Golden State will be preparing capsules using oils prepared by others. The tax assessment takes effect on the date the Operations Permit is approved.

Summary / Lessons Learned

When cannabis operations were first considered in the City, the thought was that individual lots would be required for individual uses. When the State made the decision that multiple uses could be included in one structure (without individual "air space" ownerships), the internal operations of multiple use buildings became more complex.

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As the state regulations have evolved, individual applicants have attempted to revise the concept and scope of their operations. This has led to a number of CUP amendments. One challenge has been to maintain continuity between the CUP and the Building Permit package. Building Permit packages have sometimes been in process as a CUP is being amended. As a result, it presents challenges to the City's process to ensure the building permits are consistent and meet the conditions of approval of the CUP.

Another challenge has been that applicants have been exploring phased operations. This appears to be for two primary reasons:

- Expedite Operations to create cash flow (loans are tough to come by in this industry)
- Limit the amount of "up front" cash outlay to begin operations

Given the uptick in Building Permit submittals, phasing has increased the challenge to ensure that CUP conditions of approval are being complied with. Another challenge has been to encourage applicants to submit comprehensive Building Permit packages that include all plans for the structure, the site and for fire prevention to better enable staff to ensure all are consistent and compliant with the CUP.

Odor Regulation

Another urgent issue that has come to staff's attention are odor issues that have been experienced by other jurisdictions with regard to cannabis cultivation operations, particularly those housed in greenhouse structures. The City's current regulations prohibit any offsite odor from a cannabis business. This presents two challenges. First, it is unlikely that businesses will be able to achieve this standard. Secondly, it will be difficult to enforce because the determination is very subjective. Individuals have different sensitivities with regard to odor issues.

Therefore, staff is developing recommended Municipal Code amendments regarding odor enforcement for consideration by the City Council at the next meeting. Staff began by contacting applicants who planned to use greenhouses in their cultivation activities, the City of Greenfield Community Development Director, the manufacturer of the fogging system to be used in greenhouse operations for odor control, and the manufacturer of the greenhouses. Staff requested specific examples of operations where fogging was used to successfully minimize odor. To date, east coast examples have been provided. California examples are anticipated in the near future, but staff is concerned that

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no readily available examples have been identified where this issue has been successfully addressed.

Staff also contacted a third party verifier/expert in odor identification and management (St. Croix Sensory, Charles McGill). Mr. McGill has been helpful in identifying the type of smell created by cannabis, the history of smell detection and quantification, and possible methods to address it. There is a technique available that accurately quantifies the amount of smell in the air. The device is generically named a "scentometer". More specifically, the device that is manufactured by this firm (St. Croix Sensory) is named the "Nasal Ranger". Information on the equipment is attached.

The general approach that staff is advocating is to establish a specific measurable odor standard in the City's cannabis regulations and then purchase the measurement device to ensure all operations are in compliance. If a complaint is received, odor at the site will be measured. If a violation exists, the business would be provided a reasonable time period to comply. If compliance is not achieved within that time period, the operational permit would either be revoked or would be deemed ineligible for renewal.

Two of the most significant challenges being researched include: 1) confirming how accurate the device is in being able to determine the odor from a specific site if there are other adjacent cannabis businesses that could also be responsible for a portion of the odor; 2) accurately translating different odor standards to practical examples of what level of odor could be detected from different measurements; 3) determining what the cumulative odor impact would be from multiple operators if a low level of odor is allowed; and 4) the capability and feasibility of proposed businesses to comply with strict standards. It is staff's intent to develop recommendations and options for odor standards based upon commonly used practices in other jurisdictions, primarily cities in Colorado. In the meantime, staff is interested in receiving any preliminary direction or comments from Council on agreed upon objectives regarding this issue.

COST ANALYSIS:

There are no costs associated with this item since no action is recommended at this time.

ENVIRONMENTAL REVIEW:

No environmental review is required at this time since this is an informational item only.

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ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Receive the report and ask questions;
2. Direct staff to implement changes regarding the permit process;
3. Direct staff to address specific items when researching odor issues and regulations; and/or
4. Provide other direction to staff.

Exhibits:

1. Cannabis Locations
2. Cannabis Permitting Update Table
3. Operations Permit by Permittee
4. Information on Odor Detection Equipment

Submitted by: _____
Doreen Liberto, Department Director

Approved by:  _____
Steven Adams, City Manager

CANNABIS PERMITTING UPDATE			
JULY 2018			
APPROVED CUP's / APPLICATION IN PROCESS			
CUP	ADDRESS	OPERATIONS	COMMENTS
BOUQUETTE UNLIMITED			
2016-008	151 Airport	C,N,M,D	Existing 15,000 sf structure with expansion to 40,500sf. Phase 1 Building Plans in process. Sewer line under construction
2016-014	161 Airport	C,N,M,D	New Structure, 41,500sf grading plan in process. Sewer line under construction
ELITE MOLECULAR			
2017-009	101 Airport	M,D	Existing 10,500sf structure. Building Plans in for review. CUP Amendment in process
GOLDEN STATE SCIENCES			
2016-011	190 San Antonio	M,D	Existing 10,000 sf structure. Phase 1 Operations Permit issued.
KING CITY CULTIVATION			
2016-012	135 San Antonio	C,N,M,D	10 buildings approved in original CUP. 176,000 sf cultivation and 50,000 sf nursery approved. Portion being sold to MDBIO. Use mix may change.
2016-010	1100 Industrial	M,D	2 buildings approved in CUP, each with Manufacturing and Distribution. Project on hold.
KING CITY FARMS			
2017-010	325 Airport	C,N,M,D	Existing 3,000sf structure (Phase 1). Phase 1 Building Plans in process. 2,000sf to be added to structure with 17,000 sf of cultivation space following.
MD BIODESIGN			
2017-003	180 San Antonio	M,D, NSF(?)	CUP in process.
MGP			
2017-008	991 Industrial	M,D	Existing 2,600sf structure to be expanded. Change in ownership (was MDBIO). CUP Being amended. Building Plans being prepared.
THE TRIBE			
2016-009	1100 Industrial	C	40,000 sf cultivation approved.
2016-010	150 Don Bates	C,N,M,D	75,000 sf cultivation approved. Building Plans in process. CUP amendment to add Manufacturing and Distribution.

CUP's PENDING			
CUP	ADDRESS	OPERATIONS	COMMENTS
CAL GROW			
2017-002	100 Don Bates	C,N,M,D	CUP package being prepared for Phase 1. 50,000sf cultivation, 15,000sf nursery, manufacturing, distribution in 1 st Phase.
MD BIO			
2017-007	1011 Industrial	C,N,M,D	60,000 sf cultivation, manufacturing and distribution. CUP Package being prepared.

OPERATIONS PERMITS BY PERMITTEE (05.10.18)							
C PERMIT	N PERMIT	M PERMIT	D PERMIT	LOCATION	APPROVED	PAID	OCCUPY
Golden State Sciences (GSS)							
		MP 2017-001(6)		190 San Antonio		*	06.30.17
		MP 2017-002(7)		190 San Antonio	0	X	12.04.17
			DP 2017-001		0	X	12.04.17
Boutique Unlimited (BU)							
CP 2017-001				151 Airport	0	X	06.30.17
		MP 2017-003		151 Airport	0	X	12.19.17
			DP 2017-006 2018-001	151 Airport	0	X	12.20.17
	NP 2017-006			151 Airport	0		
CP 2017-18				161 Airport	0	X	12.20.17
	NP 2017-005			161 Airport	0		12.20.17
		MP 2017-009		161 Airport	0		12.20.17
			DP 2017-007	161 Airport	0		12.20.17
King City Cultivation (KCC)							
CP 2017-002				135 San Antonio #1	0	X	06.30.17
CP 2017-003				135 San Antonio #2	0	X	06.30.17
CP 2017-004				135 San Antonio #3	0	X	06.30.17
CP 2017-005				135 San Antonio #4	0	X	06.30.17
CP 2017-006				135 San Antonio #5	0	X	06.30.17
CP 2017-007				135 San Antonio #6	0	X	06.30.17
CP 2017-008				135 San Antonio #7	0	X	06.30.17
CP 2017-009				135 San Antonio #8	0	X	06.30.17
	NP 2017-001			135 San Antonio #9	0	X	06.30.17
	NP 2017-002			135 San Antonio #10	0	X	06.30.17
		MP 2017-004		1071 Industrial Way #	0		
		MP 2017-005		1071 Industrial Way #	0		
			DP 2017-002	1071 Industrial Way #	0		
			DP 2017-003	1071 Industrial Way #	0		

OPERATIONS PERMITS BY PERMITTEE									
C PERMIT	N PERMIT	M PERMIT	D PERMIT	LOCATION	APPROVED	PAID	DATE	OCCUPY	
The Tribe									
CP 2017-010				150 Don Bates A	0	X	12.18.17		
CP 2017-011				150 Don Bates B	0	X	12.18.17		
CP 2017-012				150 Don Bates C	0	X	12.18.17		
CP 2017-013				150 Don Bates D	0	X	12.18.17		
CP 2017-014				1071 Industrial Way C	0	X	12.18.17		
CP 2017-015				1071 Industrial Way D	0	X	12.18.17		
Elite Molecular									
CP 2017-016				101 Airport	0	X	12.04.17		
	NP 2017-003			101 Airport	0	X	12.04.17		
		MP 2017-006		101 Airport	0	X	12.04.17		
			DP 2017-004	101 Airport	0	X	12.04.17		
MD Bio									
		MP 2017-007		991 Industrial	0	X	12.20.17		
			DP 2017-008	991 Industrial	0				
				1011 Industrial					
				180 San Antonio					
King City Farms									
CP 2017-017				325 Airport	0		12.18.17		
	NP 2017-004			325 Airport	0		12.18.17		
		MP 2017-008		325 Airport	0	X	12.18.17		
			DP 2017-005	325 Airport	0	X	12.18.17		
CAL GROW									
				100 Don Bates					
18	05	03	07	TOTALS	40	29			



Nasal Ranger® Field Olfactometer



*Measure odors
with precision.*



 **NASAL
RANGER**



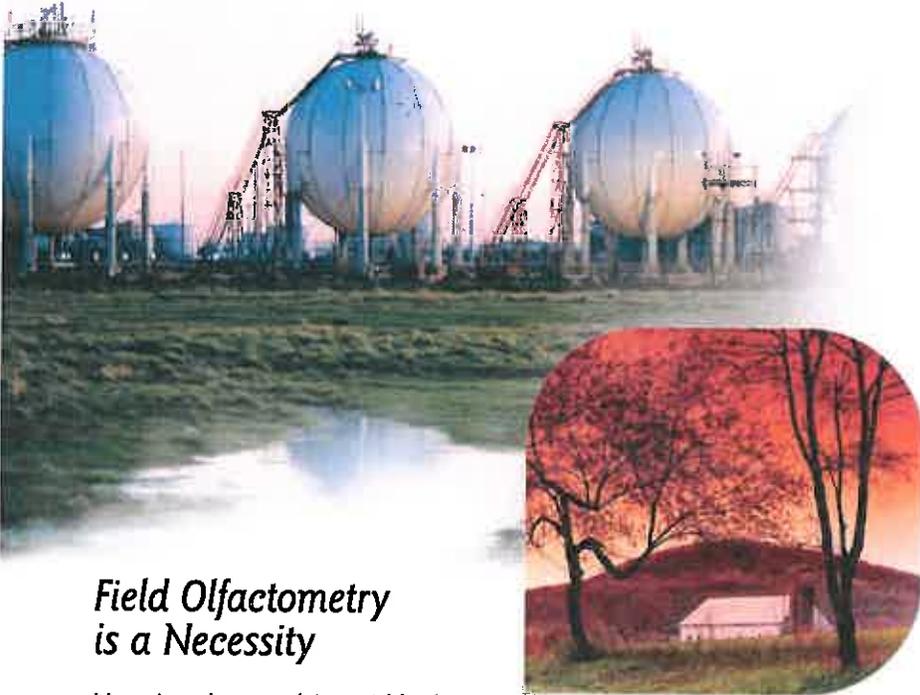
Nasal Ranger® Field Olfactometer

The Nasal Ranger® is a portable odor-measuring device that allows users to quantify odor strength in nearly any location or circumstance. This essential tool offers an innovative, easy-to-use alternative to guessing at odor strength.

Now, facility operators, community inspectors and neighborhood citizens can conduct complete odor monitoring, regulation, enforcement and documentation in the field. The Nasal Ranger® goes beyond traditional estimation methods, easily measuring odor strength at specific locations surrounding a facility.

In 2003, Central Davis Sewer District (Salt Lake City, UT) implemented odor monitoring with the Nasal Ranger into a comprehensive facility wide odor management plan at their 10 MGD waste water treatment plant (WWTP). The Nasal Ranger was utilized to assist in identifying odor sources throughout the facility and, after mitigation actions were taken, the Nasal Ranger was used to quantify the success of these changes through weekly community monitoring. With these changes and a new aggressive complaint response program, the WWTP significantly reduced community odor complaints. CDSO plans to continue use of the Nasal Ranger to maintain their good relationship with the neighboring citizens.

BioCycle, Journal of Composting & Organics Recycling,
September 2004



Field Olfactometry is a Necessity

Measuring odor strength is crucial for determining specific odor sources, verifying complaints, monitoring daily industrial operations and documenting specific odor episodes. Its applications are endless: industrial, agricultural, and municipal operations including wastewater treatment, landfills, composting, manufacturing and much more.

With the Nasal Ranger® you can:

- *Monitor daily industrial operations*
- *Evaluate odor mitigation methods*
- *Create credible, defensible evidence*
- *Determine and monitor compliance*
- *Investigate odor control effectiveness*
- *Verify odor dispersion modeling*
- *Determine specific odor sources*
- *Verify odor complaints*



How the Nasal Ranger® Works

The Nasal Ranger® provides a precise odor strength measurement that is consistent from place to place, facility to facility and user to user. It takes the subjectivity out of odor measurement and provides a universal standard for personnel to document odor strength in the field. The Nasal Ranger® provides a cost-effective method to confidently measure odors.

Dilution-to-Threshold

Using the Nasal Ranger® is a reliable way to quantify odor strength in terms of "Dilution-to-Threshold" (D/T) ratios. The D/T measurement is the most common method of measuring odors. This allows experts to quantify odors on a commonly recognized scale.

To make a D/T measurement, carbon-filtered air is mixed with specific volumes of odorous ambient air. The D/T ratio is a measure of the number of dilutions needed to take the odorous air to its threshold.

Calibrated for Accuracy

Because sniff rates vary from user to user, the Nasal Ranger® includes a calibrated flow sensor to increase measurement consistency. When in use, the flow sensor assures users that their "sniff rate reading" is at the inhalation target. Each Nasal Ranger® comes with a calibration certificate to guarantee accuracy.



"The portability and ease of use of the Nasal Ranger allowed the County to quantify odors around a municipal waste handling facility before and after odor mitigation efforts were introduced. The data gave us the confidence that our mitigation efforts were successful and odors from the facility would not impact the neighborhood."

Jake Smith
Senior Environmentalist
Hennepin County, Minnesota

"We have successfully used the Nasal Ranger to determine odor thresholds at animal feeding operations and other odorous industries in the Southern United States."

Susan Schiffman, Ph.D.,
Durham, NC

Researcher in the area of taste and smell and their relation to mood and well-being. She is recognized in the sensory field and specifically in the area of agricultural odors research.



Nasal Ranger® Training

A focused Nasal Ranger® training course is available through the St. Croix Sensory "ODOR SCHOOL". This complete training program gives Nasal Ranger® users extensive knowledge and experience with its various monitoring and measuring capabilities.



Accessories

The Nasal Ranger® comes complete with Odor Filter Cartridges (4), Nasal Mask with Check Valves, Comfort Seal and storage pouch, Additional Comfort Seals (5), Isopropyl Alcohol Mask Wipes (10), Barrel Cleaning Brush, 9-Volt Battery, Shoulder Strap and Carrying Case.



St. Croix Sensory, Inc.

PO Box 313 | 3549 Lake Elmo Avenue
 Lake Elmo, MN 55042
 1.800.879.9231
 [P] 651.439.0177
 [F] 651.439.1065
 [E] info@nasalranger.com
 www.nasalranger.com
 www.fivesenses.com

[Nasal Mask]

Teflon coated, replaceable Nasal Mask is ergonomically designed to fit your nose comfortably. Check valves allow comfortable breathing through the mask.

[Comfort Seal]

The Comfort Seal is a disposable foam seal designed to ensure comfort of the Nasal Mask.

[Mask Wipes]

Individual isopropyl alcohol wipes are used to clean Nasal Masks between uses.

[Universal Odor-Filter Cartridges]

The replaceable odor-filter cartridges contain a proprietary blend of granular activated carbon, which is designed to remove odors from the ambient air to create the odor-free dilution air. Individually wrapped pairs of replacement cartridges attach easily to the Nasal Ranger®.

[High D/T Dial]

An alternate orifice dial allows you to expand your measurement capabilities with D/T's of 60, 100, 200, 300, 400 and 500

[Odor Sensitivity Kit]

Originally designed for physicians to measure the sense of smell, this kit has been adapted for use in the olfactometry field to measure a user's sensitivity and to provide measurable proof of a user's appropriateness for odor detection tasks.



**Call today to learn
 more about the Nasal Ranger®
 1-800-879-9231 or visit www.nasal-ranger.com**



Item No. 11(B)

REPORT TO THE CITY COUNCIL

DATE: JULY 10, 2018

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF RESOLUTION APPROVING THE BALLOT ARGUMENT IN FAVOR OF THE LOCAL SALES TAX MEASURE

RECOMMENDATION:

It is recommended the City Council adopt a Resolution approving the ballot argument in favor of the local sales tax measure.

BACKGROUND:

At the April 24, 2018 meeting, staff presented City Council with background information on the City's financial needs and an analysis on the option of increasing the City's local sales tax by one-half percent. City Council directed staff to prepare a ballot measure for the November 6, 2018 election, which is being presented at the July 10, 2018 meeting for consideration.

DISCUSSION:

Staff has also prepared for consideration an argument in favor of the measure, which would be printed in the ballot materials if the measure is approved by the City Council. The Resolution placing the measure on the ballot sets forth the process for submitting ballot arguments. The proposed ballot argument is included with the attached Resolution.

If the City Council would like to suggest changes, they can be inserted and approved at the meeting or revisions can be made and reconsidered at the next meeting. Ballot arguments are allowed to have 300 words. The proposed draft includes approximately 281. The deadline for submitting primary arguments is August 16th. By approving the Resolution, City Council members will also be approving placing their names in the ballot materials in support of the measure.

**CITY COUNCIL
CONSIDERATION OF RESOLUTION APPROVING THE BALLOT ARGUMENT
IN FAVOR OF THE LOCAL SALES TAX MEASURE
JULY 10, 2018
PAGE 2 OF 2**

COST ANALYSIS:

There is no additional cost to the City to submit the ballot argument.

ENVIRONMENTAL REVIEW:

Ballot arguments are not considered a project for the purposes of CEQA and have no potential for resulting in either a direct or indirect impact to the environment. Therefore, no additional action is necessary.

ALTERNATIVES:

The following alternatives are provided for City Council consideration:

1. Adopt the Resolution approving the ballot argument;
2. Adopt the Resolution approving the ballot argument, but exclude names of Council Members that do not want their names included;
3. Make other changes to the ballot argument and then adopt the Resolution;
4. Request staff to revise the text of the ballot argument and reconsider at the next meeting; or
5. Provide staff other direction.

Prepared and Approved by:



Steven Adams, City Manager

RESOLUTION NO. _____

RESOLUTION APPROVING AN ARGUMENT IN FAVOR OF THE CITY OF KING BALLOT MEASURE INCREASING AND EXTENDING THE TRANSACTION AND USE TAX

WHEREAS, the City Council of the City King has adopted a Resolution placing on the November 6, 2018 election ballot an Ordinance to add an additional one-half of one percent (.50%) Sales Tax and extending the current one-half of one percent (.50%) Sales Tax for a total transactions and use tax of one percent (1.00%); and

WHEREAS, the Resolution and County Elections Office sets forth criteria for submittal of ballot arguments to be included in the election materials; and

WHEREAS, the City Council has determined it is in the interest of the City to submit and argument in favor of the ballot measure.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of King hereby approves the ballot argument attached hereto as Exhibit A.

This resolution was passed and adopted this **10th** day of **July, 2018** by the following vote:

AYES, Council Members:

NAYS, Council Members:

ABSENT, Council Members:

ABSTAIN, Council Members:

APPROVED:

Mike LeBarre, Mayor

ATTEST:

Steven Adams, City Clerk

APPROVED AS TO FORM:

Shannon Chaffin, City Attorney

ARGUMENT IN FAVOR OF MEASURE _____

Your City Council urges you to vote YES on Measure _____. The City has made a lot of progress in the past couple years. Crime is down, the General Fund debt has been reduced from \$5 million to \$2 million, streets are being paved, and economic development efforts are improving the downtown and bringing new businesses and jobs to town. However, there are still many needs to be addressed and these efforts have been primarily funded by one-time revenues, such as grants, sale of property and other measures. Without these one-time funding sources, ongoing expenditures continue to exceed revenues. Therefore, to maintain critical services and continue this progress, additional ongoing revenues are needed. That is why the City Council voted unanimously to place Measure _____ on the ballot, which would increase the local sales tax by one-half percent.

Currently, King City's sales tax is significantly lower than every other city in Monterey County except for one, which is also in the process of raising their tax. Therefore, if Measure _____ passes, King City's sales tax will remain among the lowest in the County. Sales tax is a cost effective way to fund City services because a large portion is paid by people from outside King City since businesses along Highway 101 are our largest sales tax producers. In order to ensure accountability, the measure requires review by a community budget advisory committee and sunset of the tax in ten years.

King City is heading in the right direction. Let's not turn back now. Please help us establish long-term financial solvency, maintain essential services, and continue improvements to make King City a better place for everyone by voting YES on Measure _____!

MICHAEL LEBARRE
Mayor

CARLOS VICTORIA
Mayor Pro Tem

ROBERT CULLEN
Council Member

DARLENE ACOSTA
Council Member

CARLOS DELEON
Council Member