AGENDA

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

TUESDAY AUGUST 14, 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

A. Mayor's Commendation for Ramon Ramos

B. Captain Allen Rowe Retirement

C. Director Debbie Hale of the Transportation Agency for Monterey County "What's at Risk: Local Projects Funded by Measure X and State Gas Taxes"

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 July 10, 2018 Council Meeting
Recommendation: approve and file.

B. City July 2018 Invoices Paid
Recommendation: approve and file.

C. Consideration: Rental Fee for Use of City Park by Salinas Valley Fair for a Special Event August 29 – September 3, 2018 and Adoption of a Class 23 Categorical Exemption (Normal Operations) Under CEQA Guidelines § 15323
Recommendation: 1) approve by motion the proposed fee for rental of the City Park outfield by the Salinas Valley Fair for a special event from August 29 – September 3, 2018; and 2) adopt a Class 23 Categorical Exemption (Normal Operations of Facilities for Public Gatherings) under CEQA Guidelines §15323.

D. Consideration: Closure of Police Department Temporary Holding Cells
Recommendation: approve closing of the King City Police Department temporary holding cells within the Police Station building.

E. Consideration: Lease Renewals for Mesa Del Rey Airport Portable and Executive Hangar Spaces, and adoption of a Class 1 Categorical exemption (Existing Facilities) under CEQA Guidelines §15301
Recommendation: adopt a Resolution 1) authorizing the City Manager to execute new lease agreements with existing lease holders for all Mesa Del Rey Airport leased spaces for portable and executive hangar spaces; 2) approving the new lease document template and authorizing the City Manager to make non-substantive changes in a form approved by the City Attorney; 3) approving a rent increase of 15% for all these leases; and 4) authorizing the lease for Portable Hangar #4 from Barbara Plaskett to Mark Plaskett contingent upon the resolution of outstanding issues with Mark Plaskett's existing T-hangar.

F. Consideration: City's Response to the 2017-2018 Monterey County Civil Grand Jury Final Report: "Who's in Charge? Stepping Up on Homelessness in Monterey County"
Recommendation: approve and authorize the Mayor to sign the City's response letter to the Civil Grand Jury's report regarding homelessness.

G. Consideration: Second Reading 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 Second Reading 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, and adoption of CEQA findings under CEQA Guidelines §§ 15061(b)(3), 15307 and 15308
Recommendation: 1) adopt the 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) adopt the 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, and approve the Ordinances including associated CEQA.

H. Consideration: Appropriation for City Facility Improvements
Recommendation: appropriate $100,000 from the General Facility, Vehicle and Equipment Development Impact Fee Fund for ADA and other facility upgrades.

10. PUBLIC HEARINGS

A. Consideration: Introduction of an 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
Recommendation: introduce an Ordinance amending Municipal Code Chapter 22 to remove parking restrictions on portions of Lynn Street and Ellis Street 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 Ordinance.

11. REGULAR BUSINESS

None

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.

A. Conference with Real Property Negotiators
Properties: APN #026-351-19
Agency Negotiators: Steven Adams
Negotiating Luke Gowdy

13. ADJOURNMENT

City of King

MAYOR'S COMMENDATION

Honoring

Ramon Ramos

For his hard work, dedication and leadership in the City of King Public Works Department

1990-2018

Mike LeBarre, Mayor

City Council Meeting
July 10, 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 Pro Tem Victoria

3. ROLL CALL:

City Manager Adams conducted roll call.

City Council:	Darlene Acosta, Robert Cullen, Carlos DeLeon, Mayor Michael LeBarre, Mayor Pro Tem Carlos Victoria.
City Staff:	City Manager Steven Adams; Asst. City Attorney Roy Santos; Admin. Asst./Deputy City Clerk, Erica Sonne; Principal Planner, Scott Bruce.

4. CLOSED SESSION ANNOUNCEMENTS:
No recordable actions taken at the last meeting.

5. PRESENTATIONS:
None

6. PUBLIC COMMUNICATIONS:
Aristeo Santa Cruz came to speak about the obligation of a service he doesn't need. He is talking about garbage service. He has two homes and he doesn't need service at both houses. He takes a small bag to his other house once a week. He doesn't want to pay for both places to have service. He would like to have this taken under consideration.

7. COUNCIL COMMUNICATIONS:
Council Member Acosta stated illegal fireworks were going on from the weekend before thru the weekend after 4th of July and she would like to see the City request a time limit and become more proactive.

Council Member DeLeon stated nothing to report. He agrees with being proactive on fireworks and have higher fines.

Mayor Pro Tem Victoria apologized for missing the last meeting and Pat's retirement party. The City will be recognized by AMBAG for saving energy at the League of California Cites. He congratulated Mayor LeBarre on his appointment to the Chair of MST.

Council Member Cullen stated that council had his meeting notes on Solid Waste Authority. The Fairgrounds is having a trade expo on cannabis on Oct. 13th and 14th. Aerial fireworks show was a huge success. It was put on by the Chamber and presenting sponsors and King City Cultivation was the presenting sponsor. Thank Hermie Robles when you see him as he worked hard to promote the Fireworks on July 3rd.

Mayor LeBarre stated he was asked to participate at Hunter Liggett's strategic planning this Thursday. He was fortunate to be elected to the MST chair. He feels it is good for King City.

8. CITY STAFF REPORTS AND COMMENTS:

City Manager Steven Adams stated that we are starting on the street work on Bishop Thursday and Friday this week and next week they will start on Bitterwater. July 18th we are hosting a workshop on business. AMGEN put out digital ads that had King City mentioned and 4.4 million viewed those digital ads. 62,000 clicks on King City page on the AMGEN website. So, King City got quit a bit of exposure.

Assistant City Attorney Santos stated that Fireworks fines start at one hundred dollars for the first violation, two hundred dollars for a second violation within any twelve-month period, and five hundred dollars for any subsequent violations within any twelve-month period. He further stated that the City could raise the fines if they choose.

9. CONSENT AGENDA

A. Meeting Minutes of June 26, 2018 Council Meeting
B. City Check Register
C. Successor Agency Check Register
D. Public Financing Authority Check Register
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
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
G. Consideration: Grant Application with the California Department of Transportation for Airport Improvement Program (AIP) No. 3-06-0113-15 Matching Funds
H. Consideration: FY 2018-19 Job Classification Plan
I. Consideration: Establishing a New Bank Account with City National Bank for the City of King DBA: King City Community Power

Mayor LeBarre pulled Item F.

Action: Motion to approve consent agenda items A-E and G-I by DeLeon and seconded by Cullen.

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

Mayor LeBarre stated that he received a call from a community member on Item E. He is a propionate of chip seal. He looked up the company and saw some bad reviews.

Mayor LeBarre read the title into the record and the City Manager explained that two resolutions were not added to the packet for item F and ask two resolutions be considered. Resolution 2018-4654 (Cycle 4 Grant Application for San Antonio Drive Bikeway Project and Resolution 2018-4655 (Cycle 4 Grant Application for A Safe Routes to School Sidewalk Improvement Project)

City Attorney stated that copies are available for the public on the table.

Action: Motion to approve consent agenda item F by Victoria and seconded by Acosta.

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

ABSENT: Council Members:
ABSTAIN: Council Members:

10. PUBLIC HEARINGS:

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

Assistant City Attorney Roy Santos, introduced this item.

Mayor LeBarre read the title into the record stating that the first reading is being waived.

Mayor LeBarre opened the public hearing,

Ron Glantz, MD BioDesign stated that they are just asking for delivery outside the city limits.

Brandon Gesicki, King City Cultivation, commented that the work by staff is great. He feels at a later date to have a discussion about delivering with in the City.

Mayor LeBarre closed the public hearing.
He read the title into the record.

Action: Motion to 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 waive first reading of the Ordinance and approve the introduction by Cullen and seconded by Victoria.

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

Mayor LeBarre read the title into the record.
Action: Motion to 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 and approve the introduction of the Ordinances by DeLeon and seconded by Cullen.

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

City Manager Steve Adams, introduced this item.

Mayor LeBarre read the title into the record stating that the first reading is being waived.

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

Mayor LeBarre closed the public hearing.
He read the title into the record.

Action: Motion to 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 by Victoria and seconded by Cullen.

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

11. REGULAR BUSINESS:

A. Consideration: Update on Cannabis Projects

Principal Planner Scott Bruce introduced this item with a power point. He went over the permit process. He showed where cannabis is allowed in the East Ranch Business Park, M1, M2 and M3.

Mr. Bruce went over odor management for comments from the Council for the future ordinance. We may have to review our code since we have multiple uses in one building. Also add fogging to deal with smell.

Ron Glantz is wondering how the multiple licenses in one building are going to be detected. He wondered if planting fragrant plants in the landscaping to mask the odor.

RJ Rivera stated that there are several smells up and down the state that can be considered offensive.

Direction given by City Council to on cumulative would be a boundary and the Mayor feels it would be when it hit residential. Mayor suggests we go to Greenfield and find that number and know that this is too high. Council member Cullen would like to see us allow some smell. He feels they need to go to a facility to smell what they are up against. Council member DeLeon would like to visit a facility as well.

B. A Resolution Approving the Ballot Argument in Favor of the Local Sales Tax Measure

Action: Motion to adopt a Resolution approving the ballot argument in favor of the local sales tax measure by Victoria and seconded by DeLeon.

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

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

ADJOURNMENT:

There being no further business to come before the City Council, Mayor LeBarre adjourned the regular meeting at 8:30p.m.

Approved Signatures:

Mayor, Michael LeBarre **City of King**	**City Clerk, Steven Adams** **City of King**

KING CITY
CALIFORNIA

Item No. 9(B)

REPORT TO THE CITY COUNCIL

DATE: **AUGUST 14, 2018**

TO: **HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**

FROM: **MIKE HOWARD, FINANCE DIRECTOR**

RE: **CONSIDERATION OF CITY JULY 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

Submitted by: _____
Mike Howard, Finance Director

Approved by: _____
Steven Adams, City Manager

Edit List of Invoices - Detail w/GL

July 6, 2018 (FY 2018-19)

Date: 07/06/2018
Time: 2:44 pm
Page 1

KING CITY CITY HALL

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
	2NDNATURE SOFTWARE INC	07/06/2018		WFB	12 Month License Fee -	
	500 SEABRIGHT AVE #205	07/06/2018		N	July 2018 - June 2019.	6,864.00
73082	SANTA CRUZ	05/31/2018		N	N	0.00
2NDNAT	CA 95062	05/31/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/31/2018	1063			6,864.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-544.103	Regulatory Permits & Licenses	6,864.00	0.00
Distribution Total		6,864.00	0.00

Vendor Total: 6,864.00

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
	ALLIANT INSURANCE SERVICES	07/06/2018		WFB	Airport Insurance.	
	1301 DOVE STREET, STE. 200	07/06/2018		N	FY 2018-19 Budget	5,000.00
73080	NEWPORT BEACH	06/28/2018		N	N	0.00
ALLIANT	CA 92660-2436	06/28/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/28/2018	868980			5,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-555.106	Airport Liability Insurance	5,000.00	0.00
Distribution Total		5,000.00	0.00

Vendor Total: 5,000.00

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
	CASEY PRINTING, INC.	07/06/2018		WFB	No Parking Signs.	
	398 E. SAN ANTONIO DRIVE	07/06/2018		N	Acct #2025	200.67
73077	KING CITY	07/02/2018		N	N	0.00
CASEY PRIN	CA 93930	07/02/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/02/2018	36552011			200.67

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-554.000	Printing & Publishing	200.67	0.00
Distribution Total		200.67	0.00

Vendor Total: 200.67

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
	MO CO AUDITOR-CONTROLLER	07/06/2018		WFB	LAFCO Budget Allocation	
	P.O. BOX 390	07/06/2018		N	2018-19	6,358.09
73079	SALINAS	06/12/2018		N	N	0.00
MOCO AUDIT	CA 93902	06/12/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/12/2018	06122018			6,358.09

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-552.122	LAFCO Apportionment	6,358.09	0.00
Distribution Total		6,358.09	0.00

Vendor Total: 6,358.09

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
	SALINAS VALLEY BASIN	07/06/2018		WFB	Annual Fee - 2018-19	
	P O BOX 1350	07/06/2018		N		30,000.00
73081	CARMEL VALLEY	07/01/2018		N	N	0.00
SVBASIN	CA 93924	07/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/01/2018	1015			30,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-552.123	Groundwater Sustainability	30,000.00	0.00
Distribution Total		30,000.00	0.00

Edit List of Invoices - Detail w/GL

July 6, 2018 (FY 2018-19)

KING CITY CITY HALL

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
					Vendor Total:	30,000.00
	STERICYCLE, INC	07/06/2018		WFB	Waste Disposal	
	P.O. BOX 6578	07/06/2018		N		65.00
73076	CAROL STREAM	07/01/2018		N	N	0.00
STERI	IL 60197-6578	07/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/01/2018	3004300603			65.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-543.102	Janitorial Service	65.00	0.00
Distribution Total		65.00	0.00

Vendor Total: 65.00

	TRANSPORTATION AGENCY	07/06/2018		WFB	Contribution for Congestion	
	55-B PLAZA CIRCLE	07/06/2018		N	Management - 18/19	4,694.00
73078	SALINAS	06/05/2018		N	N	0.00
TAMC	CA 93901	06/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/05/2018	06052018			4,694.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-552.103	TAMC Congestion Mgmt Relief	4,694.00	0.00
Distribution Total		4,694.00	0.00

Vendor Total: 4,694.00

Grand Total:	53,181.76
Less Credit Memos:	0.00
Net Total:	53,181.76
Less Hand Check Total:	0.00
Outstanding Invoice Total:	53,181.76

Total Invoices: 7

Edit List of Invoices - Detail w/GL

July 13, 2018 (FY 2017-18)

Date: 07/12/2018
Time: 5:04 pm
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KING CITY CITY HALL

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
	A T & T	06/30/2018		WFB	Internet Service -	
	P O BOX 5014	07/13/2018		N	#139650003	84.25
73121	CAROL STREAM	06/22/2018		N	N	0.00
A T T	IL 60197-5014	06/22/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/22/2018	06222018			84.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	84.25	0.00
Distribution Total		84.25	0.00

Vendor Total: 84.25

	A T & T	06/30/2018		WFB	Telco Service	
	P O BOX 105068	07/13/2018		N	#051 932-4080 001	11.07
73120	ATLANTA	07/03/2018		N	N	0.00
AT&T-GA	GA 30348-5068	07/03/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/03/2018	07032018			11.07

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-541.103	Telephone	11.07	0.00
Distribution Total		11.07	0.00

Vendor Total: 11.07

	ALCANTAR HARDWARE INC	06/30/2018		WFB	Electrical Detector.	
	600 BROADWAY ST	07/13/2018		N		21.64
73086	KING CITY	06/08/2018		N	N	0.00
KCTVHARD	CA 93930	06/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/08/2018	493797			21.64

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.118	Small Tools & Equipment	21.64	0.00
Distribution Total		21.64	0.00

	ALCANTAR HARDWARE INC	06/30/2018		WFB	Tool for Special Project.	
	600 BROADWAY ST	07/13/2018		N		156.29
73087	KING CITY	06/15/2018		N	N	0.00
KCTVHARD	CA 93930	06/15/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/15/2018	494047			156.29

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.118	Small Tools & Equipment	156.29	0.00
Distribution Total		156.29	0.00

	ALCANTAR HARDWARE INC	06/30/2018		WFB	Fire Extinguisher Sign.	
	600 BROADWAY ST	07/13/2018		N		8.65
73088	KING CITY	06/07/2018		N	N	0.00
KCTVHARD	CA 93930	06/07/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/07/2018	493751			8.65

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.000	Operating Supplies	8.65	0.00
Distribution Total		8.65	0.00

Vendor Total: 186.58

Edit List of Invoices - Detail w/GL

July 13, 2018 (FY 2017-18)

KING CITY CITY HALL

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
	ALESHIRE & WYNDER LLP	06/30/2018		WFB	Land Acquisition/Legal	
	18881 VON KARMAN AVE	07/13/2018		N	Services.	16,671.93
73116	IRVINE	06/27/2018		N	N	0.00
A & W	CA 92612	06/27/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/27/2018	47062			16,671.93

GL Number	Account Name	Pay Amount	Relieve Amount
30-000-570.100	Capital Outlay - Land	3,325.00	0.00
10-151-531.000	Legal Services	13,346.93	0.00
Distribution Total		16,671.93	0.00

	ALESHIRE & WYNDER LLP	06/30/2018		WFB	Legal Services - Litigation	
	18881 VON KARMAN AVE	07/13/2018		N		254.52
73117	IRVINE	06/27/2018		N	N	0.00
A & W	CA 92612	06/27/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/27/2018	47063			254.52

GL Number	Account Name	Pay Amount	Relieve Amount
10-151-531.000	Legal Services	254.52	0.00
Distribution Total		254.52	0.00

	ALESHIRE & WYNDER LLP	06/30/2018		WFB	Legal Services - Personnel	
	18881 VON KARMAN AVE	07/13/2018		N		6,498.50
73118	IRVINE	06/27/2018		N	N	0.00
A & W	CA 92612	06/27/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/27/2018	47064			6,498.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-151-531.000	Legal Services	6,498.50	0.00
Distribution Total		6,498.50	0.00

	ALESHIRE & WYNDER LLP	06/30/2018		WFB	Legal Service - Planning	
	18881 VON KARMAN AVE	07/13/2018		N		4,959.00
73119	IRVINE	06/27/2018		N	N	0.00
A & W	CA 92612	06/27/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/27/2018	47065			4,959.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-151-531.000	Legal Services	4,959.00	0.00
Distribution Total		4,959.00	0.00

Vendor Total: 28,383.95

	AMERICAN SUPPLY CO.	06/30/2018		WFB	Janitorial Supply	
	P O BOX 2026	07/13/2018		N		988.75
73115	SALINAS,	06/20/2018		N	N	0.00
AM SUPPLY	CA 93902	06/20/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/20/2018	2810177,2812784			988.75

GL Number	Account Name	Pay Amount	Relieve Amount
00-000-000.000		988.75	0.00
Distribution Total		988.75	0.00

Vendor Total: 988.75

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	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	SWMP Fund	
	7651 EIGLEBERRY STREET	07/13/2018		N	June 2018	1,081.50
73144	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17433			1,081.50

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	1,081.50	0.00
Distribution Total		1,081.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	WWTP -	
	7651 EIGLEBERRY STREET	07/13/2018		N	June 2018	1,004.25
73145	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17435			1,004.25

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	1,004.25	0.00
Distribution Total		1,004.25	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	SWMP Fund -	
	7651 EIGLEBERRY STREET	07/13/2018		N	June 2018	2,626.50
73146	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17432			2,626.50

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	2,626.50	0.00
Distribution Total		2,626.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	K C Storm Water Trash	
	7651 EIGLEBERRY STREET	07/13/2018		N	Policy Fund	618.00
73147	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17458			618.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	618.00	0.00
Distribution Total		618.00	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	Storm Water Public Education/	
	7651 EIGLEBERRY STREET	07/13/2018		N	Public Outreach Fund	618.00
73148	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17434			618.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	618.00	0.00
Distribution Total		618.00	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	Broadway Curb, Gutter &	
	7651 EIGLEBERRY STREET	07/13/2018		N	Sidewalk Fund	309.00
73149	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17449			309.00

GL Number	Account Name	Pay Amount	Relieve Amount
21-000-532.000	Engineering Services	309.00	0.00

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Distribution Total					309.00	0.00
	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	2018 K C Street Project Fund	
	7651 EIGLEBERRY STREET	07/13/2018		N		2,317.50
73150	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17448			2,317.50

GL Number	Account Name	Pay Amount	Relieve Amount
21-000-532.000	Engineering Services	2,317.50	0.00
Distribution Total		2,317.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	2018 K C Street Project Fund	
	7651 EIGLEBERRY STREET	07/13/2018		N		463.50
73151	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17447			463.50

GL Number	Account Name	Pay Amount	Relieve Amount
21-000-532.000	Engineering Services	463.50	0.00
Distribution Total		463.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	RAVA-Bitterwater/Chestnut	
	7651 EIGLEBERRY STREET	07/13/2018		N		540.75
73152	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17456			540.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	540.75	0.00
Distribution Total		540.75	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	Mills Ranch Nino Homes	
	7651 EIGLEBERRY STREET	07/13/2018		N		154.50
73153	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17444			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

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	740 S First St -	
	7651 EIGLEBERRY STREET	07/13/2018		N	Tom Willoughby	77.25
73157	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17443			77.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	77.25	0.00
Distribution Total		77.25	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	Mills Ranch Nino Homes	
	7651 EIGLEBERRY STREET	07/13/2018		N		695.25
73158	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17445			695.25

GL Number	Account Name	Pay Amount	Relieve Amount

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10-000-204.335	Nino Homes - Mills Ranch				695.25	0.00
Distribution Total					695.25	0.00
	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	O'Reilly 742 Broadway	
	7651 EIGLEBERRY STREET	07/13/2018		N	KCB-160-095	77.25
73159	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17425			77.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	77.25	0.00
Distribution Total		77.25	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	Broadway Round About	
	7651 EIGLEBERRY STREET	07/13/2018		N		309.00
73160	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17427			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

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	City Admin	
	7651 EIGLEBERRY STREET	07/13/2018		N		695.25
73161	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17428			695.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	451.91	0.00
18-412-532.000	Engineering Services	243.34	0.00
Distribution Total		695.25	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	City Admin	
	7651 EIGLEBERRY STREET	07/13/2018		N		1,931.25
73162	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17429			1,931.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	1,255.31	0.00
18-412-532.000	Engineering Services	675.94	0.00
Distribution Total		1,931.25	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	City Admin	
	7651 EIGLEBERRY STREET	07/13/2018		N		618.00
73163	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17430			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

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	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	City Admin	
	7651 EIGLEBERRY STREET	07/13/2018		N		154.50
73164	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17431			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	100.43	0.00
18-412-532.000	Engineering Services	54.07	0.00
Distribution Total		154.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	325 Airport King City Farms	
	7651 EIGLEBERRY STREET	07/13/2018		N		154.50
73165	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17436			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	154.50	0.00
Distribution Total		154.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	151 Airport Dr.	
	7651 EIGLEBERRY STREET	07/13/2018		N	Boutique Unlimited	1,236.00
73166	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17437			1,236.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	1,236.00	0.00
Distribution Total		1,236.00	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	161 Airport Dr - Vacant Lot	
	7651 EIGLEBERRY STREET	07/13/2018		N	Boutique Unlimited	927.00
73167	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17438			927.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	927.00	0.00
Distribution Total		927.00	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	111 E San Antonio Dr.	
	7651 EIGLEBERRY STREET	07/13/2018		N	Santa Maria Seeds	154.50
73168	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17439			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	154.50	0.00
Distribution Total		154.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	637/641 Broadway St-	
	7651 EIGLEBERRY STREET	07/13/2018		N	Sun Street Center	618.00
73169	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17440			618.00

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

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Distribution Total						618.00 / 0.00
	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	637/641 Broadway St.	
	7651 EIGLEBERRY STREET	07/13/2018		N	Sun Street Center	309.00
73170	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17441			309.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	309.00	0.00
Distribution Total		309.00	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	San Antonio Dr. - MST	
	7651 EIGLEBERRY STREET	07/13/2018		N	CUP 2018-001	154.50
73171	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17442			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	154.50	0.00
Distribution Total		154.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	WWTP Land Research/Plat.	
	7651 EIGLEBERRY STREET	07/13/2018		N	Sale of Land	309.00
73172	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17426			309.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	309.00	0.00
Distribution Total		309.00	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	Royal Coach Subdivision,	
	7651 EIGLEBERRY STREET	07/13/2018		N	Larry Cerutti.	154.50
73173	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17446			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	154.50	0.00
Distribution Total		154.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	201 Broadway St - La Potranca	
	7651 EIGLEBERRY STREET	07/13/2018		N		77.25
73174	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17451			77.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	77.25	0.00
Distribution Total		77.25	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	Monterey Wine Company	
	7651 EIGLEBERRY STREET	07/13/2018		N	Expansion KCB 180-085	463.50
73175	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17450			463.50

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10-221-532.000	Engineering Services					463.50 / 0.00
Distribution Total						463.50 / 0.00
	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	201 Broadway St - La Potranca	
	7651 EIGLEBERRY STREET	07/13/2018		N		154.50
73176	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17452			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	154.50	0.00
Distribution Total		154.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	PG & E, 404 N Second St	
	7651 EIGLEBERRY STREET	07/13/2018		N	New Fence.	618.00
73177	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17455			618.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	618.00	0.00
Distribution Total		618.00	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	San Antonio Bike/Pedestrian	
	7651 EIGLEBERRY STREET	07/13/2018		N	Pathway.	927.00
73178	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17457			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	06/30/2018		WFB	Spruce Comm/Charter Comm.	
	7651 EIGLEBERRY STREET	07/13/2018		N	Deduct from Deposit	154.50
73179	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17454			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	154.50	0.00
Distribution Total		154.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	Spruce Comm/Charter Comm.	
	7651 EIGLEBERRY STREET	07/13/2018		N		463.50
73180	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17453			463.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	463.50	0.00
Distribution Total		463.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	Chris Madson - San Antonio Dr	
	7651 EIGLEBERRY STREET	07/13/2018		N		154.50
73181	GILROY	07/06/2018		N	N	0.00
HANNA	CA 95020-5122	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	17459			154.50

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GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	154.50	0.00
Distribution Total		154.50	0.00

Vendor Total: 21,321.00

	AT&T	06/30/2018		WFB	911 Line -	
	PO BOX 9011	07/13/2018		N	#9391036550	19.67
73083	CAROL STREAM	06/24/2018		N	N	0.00
AT&T - C	IL 60197-9011	06/24/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/24/2018	11527388			19.67

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-536.301	911 Dispatch Services	19.67	0.00
Distribution Total		19.67	0.00

	AT&T	06/30/2018		WFB	KCPD LIne -	
	PO BOX 9011	07/13/2018		N	#9391048339	20.27
73084	CAROL STREAM	06/24/2018		N	N	0.00
AT&T - C	IL 60197-9011	06/24/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/24/2018	11526799			20.27

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-536.301	911 Dispatch Services	20.27	0.00
Distribution Total		20.27	0.00

	AT&T	06/30/2018		WFB	KCFD - #9391048347	
	PO BOX 9011	07/13/2018		N		90.03
73085	CAROL STREAM	06/24/2018		N	N	0.00
AT&T - C	IL 60197-9011	06/24/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/24/2018	11526800			90.03

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-541.103	Telephone	90.03	0.00
Distribution Total		90.03	0.00

Vendor Total: 129.97

	RICHARD A. BENSON PLUMBING	06/30/2018		WFB	Plug Sewer Anex.	
	630 BROADWAY	07/13/2018		N		173.00
73090	KING CITY	06/27/2018		N	N	0.00
BENSON	CA 93930	06/27/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/27/2018	57415			173.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-543.100	Building Repairs	173.00	0.00
Distribution Total		173.00	0.00

	RICHARD A. BENSON PLUMBING	06/30/2018		WFB	Plug Sewer Airport	
	630 BROADWAY	07/13/2018		N		127.00
73091	KING CITY	06/19/2018		N	N	0.00
BENSON	CA 93930	06/19/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/19/2018	57385			127.00

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-543.000	Repair & Maintenance	127.00	0.00
Distribution Total		127.00	0.00

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	RICHARD A. BENSON PLUMBING	06/30/2018		WFB	#2 Pool Heater	
	630 BROADWAY	07/13/2018		N		10,652.56
73092	KING CITY	06/26/2018		N	N	0.00
BENSON	CA 93930	06/26/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/26/2018	57008			10,652.56

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-543.200	Equipment Repair & Maintenance	10,652.56	0.00
Distribution Total		10,652.56	0.00

Vendor Total: 10,952.56

	ART BLACK	06/30/2018		WFB	Building Permit Plan Review.	
	P O BOX 7168	07/13/2018		N		150.00
73122	CARMEL-BY-THE-SEA	06/17/2018		N	N	0.00
CARMEL FIR	CA 93921	06/17/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/17/2018	118106			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

Vendor Total: 150.00

	CALIFORNIA WATER SERVICE CC	06/30/2018		WFB	Water Service - 4640266666	
	P. O. BOX 51967	07/13/2018		N		18,527.42
73123	LOS ANGELES	06/28/2018		N	N	0.00
CAL WATER	CA 90051-6267	06/28/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/28/2018	06282018			18,527.42

GL Number	Account Name	Pay Amount	Relieve Amount
10-623-541.101	Water	261.31	0.00
10-430-541.101	Water	162.48	0.00
10-429-541.101	Water	5,788.52	0.00
10-428-541.101	Water	2,665.04	0.00
10-426-541.101	Water	4,734.35	0.00
10-620-541.101	Water	817.16	0.00
15-440-541.101	Water	47.91	0.00
10-161-541.101	Water	853.35	0.00
10-321-541.101	Water	306.24	0.00
10-431-541.101	Water	2,891.06	0.00
Distribution Total		18,527.42	0.00

Vendor Total: 18,527.42

	CAROLLO ENGINEERS, INC	06/30/2018		WFB	Indusrial Pretreatment	
	P O BOX 30835	07/13/2018		N	Ordinance.-2017-18	5,176.26
73098	SALT LAKE CITY	06/15/2018		N	N	0.00
CAROLLO	UT 84130-0835	06/15/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/15/2018	0168165			5,176.26

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-533.000	Contract Services	5,176.26	0.00
Distribution Total		5,176.26	0.00

Vendor Total: 5,176.26

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	CLARK N. CLEVENGER	06/30/2018		WFB	Weed Wacker to Clean	
	114 BASSETT ST	07/13/2018		N	Airport.	373.39
73094	KING CITY	06/11/2018		N	N	0.00
CNAUTO	CA 93930	06/11/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/11/2018	4597			373.39

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-522.000	Operating Supplies	373.39	0.00
Distribution Total		373.39	0.00

	CLARK N. CLEVENGER	06/30/2018		WFB	Street Blower for	
	114 BASSETT ST	07/13/2018		N	Painters.	194.80
73095	KING CITY	06/20/2018		N	N	0.00
CNAUTO	CA 93930	06/20/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/20/2018	4645			194.80

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.101	Painting & Striping Service	194.80	0.00
Distribution Total		194.80	0.00

Vendor Total: 568.19

	COASTAL TRACTOR	06/30/2018		WFB	Rental for Mowing Airport	
	10 HARRIS PLACE	07/13/2018		N	Sewer Plant.	1,732.00
73096	SALINAS,	06/11/2018		N	N	0.00
COASTAL	CA 93901	06/11/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/11/2018	UK01742			1,732.00

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-543.000	Repair & Maintenance	1,732.00	0.00
Distribution Total		1,732.00	0.00

Vendor Total: 1,732.00

	COUNTY OF MONTEREY	06/30/2018		WFB	Gen MIcro Systems Support.	
	1590 MOFFETT STREET	07/13/2018		N	5/2018.	1,464.21
73093	SALINAS	05/31/2018		N	N	0.00
COMINFO	CA 93905	05/31/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/31/2018	5/2018			1,464.21

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-536.306	Mobile Network Connections	1,464.21	0.00
Distribution Total		1,464.21	0.00

Vendor Total: 1,464.21

	CRAFCO, INC.	06/30/2018		WFB	Crack Fill Material for	
	P O BOX 741089	07/13/2018		N	Annual Road Maint.	3,083.78
73103	ATLANTA	06/28/2018		N	N	0.00
CRAFCO	GA 30374-1089	06/28/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/28/2018	36002801			3,083.78

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.214	Street Maintenance	1,541.89	0.00
15-440-543.000	Repair & Maintenance	1,541.89	0.00
Distribution Total		3,083.78	0.00

Vendor Total: 3,083.78

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	CSG CONSULTANTS INC	06/30/2018		WFB	Contract Building Inspection.	
	550 PILGRIM DRIVE	07/13/2018		N	4/28 - 5/25/18	6,712.50
73124	FOSTER CITY	07/03/2018		N	N	0.00
CSGCON	CA 94404	07/03/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/03/2018	18976			6,712.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	6,712.50	0.00
Distribution Total		6,712.50	0.00

Vendor Total: 6,712.50

	DEPARTMENT OF JUSTICE	06/30/2018		WFB	DOJ Fees for Livescan	
	CASHIERING UNIT	07/13/2018		N	Cust. #146165	130.00
73125	SACRAMENTO	06/30/2018		N	N	0.00
DEPT ACCNT	CA 94244-2550	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	313258			130.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-558.311	DOJ Fingerprint Checks	130.00	0.00
Distribution Total		130.00	0.00

Vendor Total: 130.00

	EARTH DESIGN, INC.	06/30/2018		WFB	General Admin	
		07/13/2018		N		10,655.80
73126	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-228			10,655.80

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-533.000	Contract Services	10,655.80	0.00
Distribution Total		10,655.80	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	Mileage Reimbursement	
		07/13/2018		N		256.80
73127	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-229			256.80

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-533.000	Contract Services	256.80	0.00
Distribution Total		256.80	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	Developer Misc Accounts	
		07/13/2018		N	Russ St Project	64.25
73128	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-230			64.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	64.25	0.00
Distribution Total		64.25	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	CUP 2018-001-MST	
		07/13/2018		N		128.50
73129	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-231			128.50

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GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.332	MST	128.50	0.00
Distribution Total		128.50	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	Always Towing -	
		07/13/2018		N	CUP 2018-003	449.75
73130	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-232			449.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-533.000	Contract Services	449.75	0.00
Distribution Total		449.75	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	Leyva's Towing -	
		07/13/2018		N	CUP 2018-002	385.50
73131	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-233			385.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	385.50	0.00
Distribution Total		385.50	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	General Admin -	
		07/13/2018		N	Operations Permit	281.25
73132	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-234			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.	06/30/2018		WFB	General Admin -	
		07/13/2018		N	Operations Permit	1,031.25
73133	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-235			1,031.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	1,031.25	0.00
Distribution Total		1,031.25	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	Boutique Unlimited -	
		07/13/2018		N	Developer Deposit	125.00
73134	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-236			125.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.333	Boutique Unilimited	125.00	0.00
Distribution Total		125.00	0.00

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	EARTH DESIGN, INC.	06/30/2018		WFB	Boutique Unlimited -	
		07/13/2018		N	Developer Deposit	62.50
73135	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-237			62.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.333	Boutique Unilimited	62.50	0.00
Distribution Total		62.50	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	K C Cultivation	
		07/13/2018		N		187.50
73136	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-238			187.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.334	King City Cultivation	187.50	0.00
Distribution Total		187.50	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	K C Cultivation	
		07/13/2018		N		62.50
73137	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-239			62.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.334	King City Cultivation	62.50	0.00
Distribution Total		62.50	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	K C Cultivation	
		07/13/2018		N		31.25
73138	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-240			31.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.334	King City Cultivation	31.25	0.00
Distribution Total		31.25	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	Elite Molecular LLC	
		07/13/2018		N		875.00
73139	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-241			875.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.808	Elite Molecular, LLC	875.00	0.00
Distribution Total		875.00	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	MD Biodesign	
		07/13/2018		N		937.50
73140	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-242			937.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.807	MD Biodesign	937.50	0.00

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Distribution Total						937.50 / 0.00
	EARTH DESIGN, INC.	06/30/2018		WFB	MD Biodesign	
		07/13/2018		N		2,000.00
73141	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-243			2,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.807	MD Biodesign	2,000.00	0.00
Distribution Total		2,000.00	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	101 Airport	
		07/13/2018		N	(Ron Glantz-Zone Change	507.00
73142	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-244			507.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.810	Ron Glantz Non Store Front Can	507.00	0.00
Distribution Total		507.00	0.00

	EARTH DESIGN, INC.	06/30/2018		WFB	Cal Grow	
		07/13/2018		N		31.25
73143	CAMBRIA	06/30/2018		N	N	0.00
EARTH DESI	CA 93428	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	0102-245			31.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.805	Tim Gudim, Cal Grow, LLC	31.25	0.00
Distribution Total		31.25	0.00

Vendor Total: 18,072.60

	EIKHOF DESIGN GROUP INC	06/30/2018		WFB	Contract Services - June 2018	
	4875 EL CAMINO REAL	07/13/2018		N		4,680.00
73099	ATASCADERO	06/30/2018		N	N	0.00
EIKHOF	CA 93422	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	2018-161			4,680.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-556.000	Contract Services/Rentals	702.00	0.00
15-440-538.000	Professional Services	702.00	0.00
18-412-538.000	Professional Services	3,276.00	0.00
Distribution Total		4,680.00	0.00

Vendor Total: 4,680.00

	GEMTECH SALES CORPORATION	06/30/2018		WFB	Solar Panel Repair @	
	P O BOX 110426	07/13/2018		N	Swimming Pool.	2,463.08
73101	CAMPBELL	05/29/2018		N	N	0.00
MAKTINTA	CA 95011	05/29/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/29/2018	IN0383			2,463.08

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-543.000	Repair & Maintenance	2,463.08	0.00
Distribution Total		2,463.08	0.00

Vendor Total: 2,463.08

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	GREEN LINE	06/30/2018		WFB	Clean Out Sewer Line	
	1128-A MADISON LANE	07/13/2018		N		1,260.00
73100	SALINAS	06/22/2018		N	N	0.00
GREEN L	CA 93907	06/22/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/22/2018	67643			1,260.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-556.000	Contract Services/Rentals	1,260.00	0.00
Distribution Total		1,260.00	0.00

Vendor Total: 1,260.00

	IRMA SCOFIELD	06/30/2018		WFB	Business Cards -	
	46163 MEADOWBROOK DRIVE	07/13/2018		N	(O Hurtado)	52.62
73111	KING CITY	06/27/2018		N	N	0.00
SCOFIELD	CA 93930	06/27/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/27/2018	3309			52.62

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-521.000	Office Supplies	52.62	0.00
Distribution Total		52.62	0.00

Vendor Total: 52.62

	JOSE RODRIGUEZ	06/30/2018		WFB	Routine Vehicle Maint. -	
	112 SOUTH FIRST STREET	07/13/2018		N	#17	177.56
73104	KING CITY	06/27/2018		N	N	0.00
TIRE KING	CA 93930	06/27/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/27/2018	65917			177.56

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-543.200	Equipment Repair & Maintenance	177.56	0.00
Distribution Total		177.56	0.00

	JOSE RODRIGUEZ	06/30/2018		WFB	Routine Vehicle Maint.	
	112 SOUTH FIRST STREET	07/13/2018		N	#51	1,230.38
73105	KING CITY	06/22/2018		N	N	0.00
TIRE KING	CA 93930	06/22/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/22/2018	65840			1,230.38

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-543.200	Equipment Repair & Maintenance	1,230.38	0.00
Distribution Total		1,230.38	0.00

	JOSE RODRIGUEZ	06/30/2018		WFB	Routine Vehicle Maint. -	
	112 SOUTH FIRST STREET	07/13/2018		N	Chevy Impala	179.78
73106	KING CITY	06/23/2018		N	N	0.00
TIRE KING	CA 93930	06/23/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/23/2018	65857			179.78

GL Number	Account Name	Pay Amount	Relieve Amount
10-431-543.200	Equipment Repair & Maintenance	179.78	0.00
Distribution Total		179.78	0.00

	JOSE RODRIGUEZ	06/30/2018		WFB	Routine Vehicle Maint. -	
	112 SOUTH FIRST STREET	07/13/2018		N	#23	145.78
73107	KING CITY	06/22/2018		N	N	0.00
TIRE KING	CA 93930	06/22/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/22/2018	65842			145.78

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Ref. No. / Vendor No.						

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.200	Equipment Repair & Maintenance	145.78	0.00
Distribution Total		145.78	0.00

	JOSE RODRIGUEZ	06/30/2018		WFB	Routine Vehicle Maint.	
	112 SOUTH FIRST STREET	07/13/2018		N	#16	213.40
73108	KING CITY	06/22/2018		N	N	0.00
TIRE KING	CA 93930	06/22/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/22/2018	65864			213.40

GL Number	Account Name	Pay Amount	Relieve Amount
10-429-543.200	Equipment Repair & Maintenance	213.40	0.00
Distribution Total		213.40	0.00

Vendor Total: 1,946.90

	KELLIE AVILA CONSTRUCTION	06/30/2018		WFB	Rental of Detour Signs.	
	P O BOX 2221	07/13/2018		N		87.50
73089	ATASCADERO	05/16/2018		N	N	0.00
ASSOCTRAF	CA 93423	05/16/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/16/2018	18-3327.2			87.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-539.999	Budget Contingency	87.50	0.00
Distribution Total		87.50	0.00

Vendor Total: 87.50

	KING CITY COMMUNICATIONS CC	06/30/2018		WFB	Promotion of LCA	
	ATTN: MICHELLE FAHNOE	07/13/2018		N	June 2018 (253)	50.00
73184	SAN LUIS OBISPO	06/30/2018		N	N	0.00
KRKC	CA 93401	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	06302018			50.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-111-535.107	Community Promotion	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

	MBASIA	06/30/2018		WFB	Claim Processing Costs	
	100 PINE STREET, 11TH FLOOR	07/13/2018		N	#MBA 16-0317	3,809.26
73186	SAN FRANCISCO	06/27/2018		N	N	0.00
M BASIA	CA 94111	06/27/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/27/2018	06272018			3,809.26

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-555.102	Liability Claims (SIR)	3,809.26	0.00
Distribution Total		3,809.26	0.00

	MBASIA	06/30/2018		WFB	Claim Processing Coss	
	100 PINE STREET, 11TH FLOOR	07/13/2018		N	#MBA17-1028	105.84
73187	SAN FRANCISCO	06/27/2018		N	N	0.00
M BASIA	CA 94111	06/27/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/27/2018	0627			105.84

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-555.102	Liability Claims (SIR)	105.84	0.00

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
Distribution Total					105.84	0.00
					Vendor Total:	3,915.10
	MILES CLIFFORD FARMER	06/30/2018		WFB	Operation of Waste Water	
	P O BOX 615	07/13/2018		N	Treatment Plant	9,505.29
73097	CASTROVILLE	06/30/2018		N	N	0.00
CYPRESSW	CA 95012	06/30/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/30/2018	17662			9,505.29

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-533.000	Contract Services	9,505.29	0.00
Distribution Total		9,505.29	0.00
		Vendor Total:	9,505.29
	O'REILLY AUTOMOTIVE, INC.	06/30/2018	WFB	Shop Supply Corpyard.	
	P.O. BOX 9464	07/13/2018	N		94.56
73102	SPRINGFIELD	06/27/2018	N	N	0.00
O'REILLY A	MO 65801-9464	06/27/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/27/2018	3133-104126			94.56

GL Number	Account Name	Pay Amount	Relieve Amount
10-431-522.000	Operating Supplies	94.56	0.00
Distribution Total		94.56	0.00
		Vendor Total:	94.56
	SALINAS VALLEY SOLID WASTE	06/30/2018	WFB	Waste Management Annual	
	P O BOX 2159	07/13/2018	N	Adm Fee - FY 17-18	3,873.75
73110	SALINAS	06/29/2018	N	N	0.00
SVSWA	CA 93902-2159	06/29/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/29/2018	FY2017-18-004			3,873.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-535.000	Consultants	3,873.75	0.00
Distribution Total		3,873.75	0.00
		Vendor Total:	3,873.75
	SO CO NEWSPAPERS	06/30/2018	WFB	Leyva's Towing CUP 2018-002	
	P.O. BOX 710	07/13/2018	N		280.50
73154	KING CITY	06/06/2018	N	N	0.00
SO CO NEWS	CA 93930	06/06/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/06/2018	137012			280.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	280.50	0.00
Distribution Total		280.50	0.00
	SO CO NEWSPAPERS	06/30/2018	WFB	Always Towing Public Notice	
	P.O. BOX 710	07/13/2018	N		272.00
73155	KING CITY	06/06/2018	N	N	0.00
SO CO NEWS	CA 93930	06/06/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/06/2018	137011			272.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	272.00	0.00

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Distribution Total						272.00 / 0.00
	SO CO NEWSPAPERS	06/30/2018		WFB	D-26 City Zone Amend	
	P.O. BOX 710	07/13/2018		N	Public Notice	640.05
73156	KING CITY	06/06/2018		N	N	0.00
SO CO NEWS	CA 93930	06/06/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/06/2018	137010			640.05

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	640.05	0.00
Distribution Total		640.05	0.00

	SO CO NEWSPAPERS	06/30/2018		WFB	Public Notices	
	P.O. BOX 710	07/13/2018		N		131.75
73182	KING CITY	06/20/2018		N	N	0.00
SO CO NEWS	CA 93930	06/20/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/20/2018	137082			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

	SO CO NEWSPAPERS	06/30/2018		WFB	Public Notice	
	P.O. BOX 710	07/13/2018		N		127.50
73183	KING CITY	06/20/2018		N	N	0.00
SO CO NEWS	CA 93930	06/20/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/20/2018	137083			127.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	127.50	0.00
Distribution Total		127.50	0.00

Vendor Total: 1,451.80

	SPEAKWRITE BILLING DEPT	06/30/2018		WFB	Report Writing - June 2018	
	6011 WEST COURTYARD DRIVE	07/13/2018		N		108.33
73109	AUSTIN	07/01/2018		N	N	0.00
SPEAK	TX 78730	07/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/01/2018	1cc0a0dc			108.33

GL Number	Account Name	Pay Amount	Relieve Amount
13-312-533.000	Contract Services	108.33	0.00
Distribution Total		108.33	0.00

Vendor Total: 108.33

	T & T PAVEMENT MARKINGS	06/30/2018		WFB	Street Paint for Staff	
	3276 W. SUSSEX WAY	07/13/2018		N	Painters.	1,513.34
73112	FRESNO	05/16/2018		N	N	0.00
T&T PAVE	CA 93722	05/16/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/16/2018	2018194			1,513.34

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.101	Painting & Striping Service	1,513.34	0.00
Distribution Total		1,513.34	0.00

Vendor Total: 1,513.34

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	TRANSUNION RISK AND ALTERN/	06/30/2018		WFB	Services - June 2018	
	DATA SOLUTIONS, INC	07/13/2018		N		25.00
73113	DALLAS	07/01/2018		N	N	0.00
TRANSU	TX 75320-9047	07/01/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/01/2018	07012018			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

	TULARE COUNTY JAIL INDUSTRII	06/30/2018		WFB	Engraved Plaque Black Piano	
	36008 RD. 112	07/13/2018		N	(P Grainer)	40.41
73185	VISALIA	04/12/2018		N	N	0.00
TULARE	CA 93291	04/12/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	04/12/2018	16108			40.41

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-522.000	Operating Supplies	40.41	0.00
Distribution Total		40.41	0.00

Vendor Total: 40.41

	ZUMAR INDUSTRIES INC.	06/30/2018		WFB	Street Signs for Special	
	12015 STEELE STREET SOUTH	07/13/2018		N	Events.	1,382.40
73114	TACOMA	06/26/2018		N	N	0.00
ZUMAR	WA 98444-1300	06/26/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/26/2018	0177869			1,382.40

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.122	Supplies-Street Signs	1,382.40	0.00
Distribution Total		1,382.40	0.00

Vendor Total: 1,382.40

Grand Total:	150,125.17
Less Credit Memos:	0.00
Net Total:	150,125.17
Less Hand Check Total:	0.00
Outstanding Invoice Total:	150,125.17

Total Invoices: 105

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	COASTLINE MARKETING GROUP	07/13/2018		WFB	Website Maint -	
	426 SALINAS STREET	07/13/2018		N	July 2018	125.00
73188	SALINAS	07/02/2018		N	N	0.00
COASTL	CA 93901	07/02/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/02/2018	13183			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

	ORTIZ'S TREE SERVICE	07/13/2018		WFB	Stump Grinding -	
	170 SUSSEX WAY	07/13/2018		N	Plaza Bakery.	220.00
73189	KING CITY	07/06/2018		N	N	0.00
ORTIZ'S TR	CA 93930	07/06/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/06/2018	29			220.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-556.000	Contract Services/Rentals	220.00	0.00
Distribution Total		220.00	0.00

Vendor Total: 220.00

	PENINSULA PURE WATER INC.	07/13/2018		WFB	City Hall Water	
	PO BOX 1090	07/13/2018		N		31.70
73190	SALINAS	07/01/2018		N	N	0.00
PURE WATEF	CA 93902	07/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/01/2018	324415			31.70

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.101	Water	31.70	0.00
Distribution Total		31.70	0.00

	PENINSULA PURE WATER INC.	07/13/2018		WFB	KCPD - Water	
	PO BOX 1090	07/13/2018		N		37.75
73191	SALINAS	07/01/2018		N	N	0.00
PURE WATEF	CA 93902	07/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/01/2018	324416			37.75

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

Vendor Total: 69.45

Grand Total:	414.45
Less Credit Memos:	0.00
Net Total:	414.45
Less Hand Check Total:	0.00
Outstanding Invoice Total:	414.45

Total Invoices: 4

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	A & T ARBORISTS AND VEGETATI	07/30/2018		WFB	Tree Trimming SW Quadrant	
	P O BOX 1311	07/30/2018		N	Street Trees FY 18-19.	36,480.00
73235	TEMPLETON	07/16/2018		N	N	0.00
A & T ARBO	CA 93465	07/16/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/16/2018	5164			36,480.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-556.000	Contract Services/Rentals	36,480.00	0.00
Distribution Total		36,480.00	0.00

Vendor Total: 36,480.00

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	AMBAG	07/30/2018		WFB	AMBAG Dues - 2018-19	
	P.O. BOX 2453	07/30/2018		N		2,507.00
73234	SEASIDE	07/01/2018		N	N	0.00
AMBAG	CA 93955-2453	07/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/01/2018	2018-2019			2,507.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-552.102	AMBAG Dues	2,507.00	0.00
Distribution Total		2,507.00	0.00

Vendor Total: 2,507.00

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
	AXON ENTERPRISE, INC	07/30/2018		WFB	Dataport Download, USB	
	P O BOX 29661	07/30/2018		N		203.51
73233	PHOENIX	07/17/2018		N	N	0.00
AXON	AZ 85038-9661	07/17/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/17/2018	SI-1544016			203.51

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-522.118	Small Tools & Equipment	203.51	0.00
Distribution Total		203.51	0.00

Vendor Total: 203.51

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	CASEY PRINTING, INC.	07/30/2018		WFB	Summer Newsletter.	
	398 E. SAN ANTONIO DRIVE	07/30/2018		N		2,554.09
73236	KING CITY	07/12/2018		N	N	0.00
CASEY PRIN	CA 93930	07/12/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/12/2018	36626011			2,554.09

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.000	Printing & Publishing	1,787.00	0.00
10-121-521.101	Postage	767.09	0.00
Distribution Total		2,554.09	0.00

Vendor Total: 2,554.09

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	KING CITY CHAMBER OF COMME	07/30/2018		WFB	Membership & Sponsorship.	
	200 BROADWAY SUITE 40	07/30/2018		N		5,000.00
73238	KING CITY	07/13/2018		N	N	0.00
KC CHAMBEF	CA 93930	07/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/13/2018	2875			5,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-111-535.107	Community Promotion	5,000.00	0.00
Distribution Total		5,000.00	0.00

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KING CITY CITY HALL

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
					Vendor Total:	5,000.00
	KING CITY IN BLOOM	07/30/2018		WFB	Beautification Project.	
	P O BOX 1776	07/30/2018		N		5,000.00
73237	KING CITY	07/23/2018		N	N	0.00
KCBLOOM	CA 93930	07/23/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/23/2018	07232018			5,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-111-535.107	Community Promotion	5,000.00	0.00
Distribution Total		5,000.00	0.00

					Vendor Total:	5,000.00
	LINCOLN AQUATICS	07/30/2018		WFB	Chemical Testing	
	2051 COMMERCE AVE.	07/30/2018		N		109.20
73239	CONCORD	07/10/2018		N	N	0.00
LINCOLN	CA 94520	07/10/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/10/2018	EW015278			109.20

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-522.132	Swimming Pool Chemicals	109.20	0.00
Distribution Total		109.20	0.00

					Vendor Total:	109.20
	MO BAY UNIFIED AIR POLLUTION	07/30/2018		WFB	18/19 Assessment Fees	
	24580 SILVER CLOUD COURT	07/30/2018		N		6,398.40
73240	MONTEREY,	07/09/2018		N	N	0.00
MO BAY	CA 93940	07/09/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/09/2018	0001640			6,398.40

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-552.108	Air Pollution Dist Contributn	6,398.40	0.00
Distribution Total		6,398.40	0.00

					Vendor Total:	6,398.40
	OFFICE DEPOT	07/30/2018		WFB	Storage Box	
	P O BOX 29248	07/30/2018		N		24.93
73241	PHOENIX	07/18/2018		N	N	0.00
OFFICE DEP	AZ 85038-9248	07/18/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/18/2018	165715696001			24.93

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.000	Office Supplies	24.93	0.00
Distribution Total		24.93	0.00

	OFFICE DEPOT	07/30/2018		WFB	Office Supplies	
	P O BOX 29248	07/30/2018		N		45.19
73242	PHOENIX	07/18/2018		N	N	0.00
OFFICE DEP	AZ 85038-9248	07/18/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/18/2018	165719412001			45.19

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.000	Office Supplies	45.19	0.00
Distribution Total		45.19	0.00

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					Vendor Total:	70.12
	JOSHUE PARTIDA	07/30/2018		WFB	Travel Expenses	
		07/30/2018	75606	N		293.95
73243		07/12/2018		N	N	0.00
PARTIDAJ		07/12/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/12/2018	07122018			293.95

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-551.000	Conference, Travel & Meals	293.95	0.00
Distribution Total		293.95	0.00

					Vendor Total:	293.95
	PURCHASE POWER*PITNEY BOV	07/30/2018		WFB	Postage	
	P.O. BOX 371874	07/30/2018		N	#8000-9000-0188-8241	201.00
73244	PITTSBURG	07/11/2018		N	N	0.00
PURCHASE F	PA 15250-7874	07/11/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/11/2018	07112018			201.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.101	Postage	201.00	0.00
Distribution Total		201.00	0.00

					Vendor Total:	201.00
	QUILL CORPORATION	07/30/2018		WFB	Office Supplies	
	PO BOX 37600	07/30/2018		N		115.74
73245	PHILADELPHIA	07/03/2018		N	N	0.00
QUILL CORP	PA 19101-0600	07/03/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/03/2018	8306051			115.74

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.102	Copier Supplies	29.99	0.00
10-312-521.000	Office Supplies	85.75	0.00
Distribution Total		115.74	0.00

	QUILL CORPORATION	07/30/2018		WFB	Office Supplies	
	PO BOX 37600	07/30/2018		N		27.59
73246	PHILADELPHIA	07/03/2018		N	N	0.00
QUILL CORP	PA 19101-0600	07/03/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/03/2018	8278199			27.59

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-521.000	Office Supplies	27.59	0.00
Distribution Total		27.59	0.00

					Vendor Total:	143.33
	RED SHIFT INTERNET SERVICES	07/30/2018		WFB	Internet Services	
	712 HAWTHORNE ST.	07/30/2018		N		30.90
73247	MONTEREY	07/01/2018		N	N	0.00
RED SHIFT	CA 93940	07/01/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/01/2018	1826237			30.90

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-543.202	Computer Maintenance	30.90	0.00
Distribution Total		30.90	0.00

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					Vendor Total:	30.90
	SAFARILAND, LLC	07/30/2018		WFB	Evidence Bags	
	P.O. BOX 406351	07/30/2018		N		135.84
73250	ATLANTA	07/09/2018		N	N	0.00
SAFARI	GA 30384-6351	07/09/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/09/2018	IO10-142028			135.84

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-522.141	Evidence Supplies	135.84	0.00
Distribution Total		135.84	0.00

Vendor Total: 135.84

	SIRCHIE ACQUISITION CO., LLC	07/30/2018		WFB	Ink Pads	
	SIRCHIE FINGER PRINT LAB	07/30/2018		N		51.37
73249	YOUNGSVILLE	07/20/2018		N	N	0.00
SIRCHIE AC	NC 27596	07/20/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/20/2018	0357668-IN			51.37

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-522.104	Fingerprinting Supplies	51.37	0.00
Distribution Total		51.37	0.00

Vendor Total: 51.37

	SOUTH COUNTY AUTO*BODY	07/30/2018		WFB	Vehicle Repair	
	424 METZ ROAD	07/30/2018		N		402.83
73248	KING CITY	07/18/2018		N	N	0.00
SO CO AUTO	CA 93930	07/18/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/18/2018	16134			402.83

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	402.83	0.00
Distribution Total		402.83	0.00

Vendor Total: 402.83

	TORO PETROLEUM CORP.	07/30/2018		WFB	Fuel - Acct #6835	
	308 W. MARKET ST.	07/30/2018		N		2,390.56
73251	SALINAS	07/15/2018		N	N	0.00
TORO	CA 93901	07/15/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/15/2018	CL09626			2,390.56

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.302	Gasoline	57.78	0.00
10-315-543.302	Gasoline	2,192.11	0.00
10-320-543.302	Gasoline	140.67	0.00
Distribution Total		2,390.56	0.00

Vendor Total: 2,390.56

	U.S. BANCORP EQUIPMENT FINA	07/30/2018		WFB	Copier Contract	
	P.O. BOX 790448	07/30/2018		N	Acct #1152697	278.42
73252	ST LOUIS	07/10/2018		Y	N	0.00
U.S. BANCO	MO 63179-0448	07/10/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/10/2018	361813769			278.42

KING CITY CITY HALL

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

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

Vendor Total: 278.42

	VERIZON WIRELESS	07/30/2018		WFB	Cell Phone Charges -	
	P.O. BOX 660108	07/30/2018		N	Acct#842068026-00001	983.03
73253	DALLAS	07/15/2018		N	N	0.00
VERIZON WI	TX 75266-0108	07/15/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/15/2018	9811021401			983.03

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-541.108	Cellular Telephone	99.49	0.00
10-315-541.108	Cellular Telephone	814.74	0.00
10-320-541.108	Cellular Telephone	68.80	0.00
Distribution Total		983.03	0.00

Vendor Total: 983.03

Grand Total:	63,233.55
Less Credit Memos:	0.00
Net Total:	63,233.55
Less Hand Check Total:	0.00
Outstanding Invoice Total:	63,233.55

Total Invoices: 21

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	A & T ARBORISTS AND VEGETATI	06/30/2018		WFB	2017/18 Street Tree	
	P O BOX 1311	07/27/2018		N	Trimming Project Phase 1&2.	18,283.00
73193	TEMPLETON	06/26/2018		N	N	0.00
A & T ARBO	CA 93465	06/26/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/26/2018	5142			18,283.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-556.000	Contract Services/Rentals	18,283.00	0.00
Distribution Total		18,283.00	0.00

Vendor Total: 18,283.00

	AMERIGAS PROPANE LP	06/30/2018		WFB	Propane for Generator.	
	P O BOX 7155	07/27/2018		N	#202707990	92.01
73194	PASADENA	06/30/2018		N	N	0.00
AMERIGAS	CA 91109-7155	06/30/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/30/2018	3080080388			92.01

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-543.222	Generator Maint Agreement	92.01	0.00
Distribution Total		92.01	0.00

Vendor Total: 92.01

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	PG&E,404 N Second St.	
	7651 EIGLEBERRY STREET	07/27/2018		N	New Fence	463.50
73203	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	17262			463.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	463.50	0.00
Distribution Total		463.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	2018 King City Street	
	7651 EIGLEBERRY STREET	07/27/2018		N	Project.	154.50
73204	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	17253			154.50

GL Number	Account Name	Pay Amount	Relieve Amount
21-000-532.000	Engineering Services	154.50	0.00
Distribution Total		154.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	2018 King City Street Project.	
	7651 EIGLEBERRY STREET	07/27/2018		N		4,171.50
73205	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	17252			4,171.50

GL Number	Account Name	Pay Amount	Relieve Amount
21-000-532.000	Engineering Services	4,171.50	0.00
Distribution Total		4,171.50	0.00

	ASSOCIATED ENGINEERING-SUF	06/30/2018		WFB	2018 King City Street	
	7651 EIGLEBERRY STREET	07/27/2018		N	Project.	700.50
73206	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	17251			700.50

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GL Number	Account Name	Pay Amount	Relieve Amount
21-000-532.000	Engineering Services	700.50	0.00
Distribution Total		700.50	0.00

Vendor Total: 5,490.00

	ART BLACK	06/30/2018		WFB	Revision to existing Building	
	P O BOX 7168	07/27/2018		N	Fire Alarm System.	250.00
73195	CARMEL-BY-THE-SEA	06/09/2018		N	N	0.00
CARMEL FIR	CA 93921	06/09/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/09/2018	KCB-180-105			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

Vendor Total: 250.00

	COUNTY OF MONTEREY	06/30/2018		WFB	Gen Micro System Support	
	1590 MOFFETT STREET	07/27/2018		N		1,382.90
73196	SALINAS	06/30/2018		N	N	0.00
COMINFO	CA 93905	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	6/2018			1,382.90

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-536.306	Mobile Network Connections	1,382.90	0.00
Distribution Total		1,382.90	0.00

Vendor Total: 1,382.90

	DEPARTMENT OF CONSERVATIO	06/30/2018		WFB	SMIP Fees	
	801 K STREET - MS 22-15	07/27/2018		N		222.20
73199	SACRAMENTO	06/30/2018		N	N	0.00
DEPT CONS	CA 95814-3531	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	06302018			222.20

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.101	SMIP Fees	222.20	0.00
Distribution Total		222.20	0.00

Vendor Total: 222.20

	DEPARTMENT OF JUSTICE	06/30/2018		WFB	Finger prints.	
	CASHIERING UNIT	07/27/2018		N		128.00
73198	SACRAMENTO	02/05/2018		N	N	0.00
DEPT ACCNT	CA 94244-2550	02/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	02/05/2018	284517			128.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-558.311	DOJ Fingerprint Checks	128.00	0.00
Distribution Total		128.00	0.00

	DEPARTMENT OF JUSTICE	06/30/2018		WFB	Finger Printing	
	CASHIERING UNIT	07/27/2018		N		96.00
73200	SACRAMENTO	06/30/2018		N	N	0.00
DEPT ACCNT	CA 94244-2550	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	313621			96.00

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Ref. No. / Vendor No.						

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-558.311	DOJ Fingerprint Checks	96.00	0.00
Distribution Total		96.00	0.00

Vendor Total: 224.00

	ALFREDO ALONZO GARCIA	06/30/2018		WFB	Waste Water Treatment.	
	690 OLD STAGE RD	07/27/2018		N		2,700.00
73201	SALINAS	06/21/2018		N	N	0.00
GARCIAAA	CA 93908	06/21/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/21/2018	57			2,700.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-543.000	Repair & Maintenance	2,700.00	0.00
Distribution Total		2,700.00	0.00

	ALFREDO ALONZO GARCIA	06/30/2018		WFB	Waste Water Treatment	
	690 OLD STAGE RD	07/27/2018		N		5,480.00
73202	SALINAS	06/21/2018		N	N	0.00
GARCIAAA	CA 93908	06/21/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/21/2018	56			5,480.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-543.000	Repair & Maintenance	5,480.00	0.00
Distribution Total		5,480.00	0.00

Vendor Total: 8,180.00

	JOSE RODRIGUEZ	06/30/2018		WFB	Car Washes - June 2018	
	112 SOUTH FIRST STREET	07/27/2018		N		157.00
73216	KING CITY	06/30/2018		N	N	0.00
TIRE KING	CA 93930	06/30/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/30/2018	66046			157.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.315	Auto Detail Service	157.00	0.00
Distribution Total		157.00	0.00

	JOSE RODRIGUEZ	06/30/2018		WFB	Service - Unit 102	
	112 SOUTH FIRST STREET	07/27/2018		N		141.63
73217	KING CITY	06/02/2018		N	N	0.00
TIRE KING	CA 93930	06/02/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/02/2018	65593			141.63

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	141.63	0.00
Distribution Total		141.63	0.00

	JOSE RODRIGUEZ	06/30/2018		WFB	Service - Unit 103	
	112 SOUTH FIRST STREET	07/27/2018		N		564.91
73218	KING CITY	06/02/2018		N	N	0.00
TIRE KING	CA 93930	06/02/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/02/2018	65599			564.91

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	564.91	0.00
Distribution Total		564.91	0.00

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	JOSE RODRIGUEZ	06/30/2018		WFB	Flat Repair - 06	
	112 SOUTH FIRST STREET	07/27/2018		N		30.97
73219	KING CITY	06/04/2018		N	N	0.00
TIRE KING	CA 93930	06/04/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/04/2018	65621			30.97

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	30.97	0.00
Distribution Total		30.97	0.00

	JOSE RODRIGUEZ	06/30/2018		WFB	Unit 103 - Replace Fuses	
	112 SOUTH FIRST STREET	07/27/2018		N		88.00
73220	KING CITY	06/18/2018		N	N	0.00
TIRE KING	CA 93930	06/18/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/18/2018	65789			88.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	88.00	0.00
Distribution Total		88.00	0.00

	JOSE RODRIGUEZ	06/30/2018		WFB	Unit 104 - Fire Stone Tires	
	112 SOUTH FIRST STREET	07/27/2018		N		328.04
73221	KING CITY	06/18/2018		N	N	0.00
TIRE KING	CA 93930	06/18/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/18/2018	65777			328.04

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	328.04	0.00
Distribution Total		328.04	0.00

	JOSE RODRIGUEZ	06/30/2018		WFB	Ford F-250	
	112 SOUTH FIRST STREET	07/27/2018		N		388.49
73222	KING CITY	06/21/2018		N	N	0.00
TIRE KING	CA 93930	06/21/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/21/2018	65829			388.49

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	388.49	0.00
Distribution Total		388.49	0.00

	JOSE RODRIGUEZ	06/30/2018		WFB	Unit 112 Service	
	112 SOUTH FIRST STREET	07/27/2018		N		159.42
73223	KING CITY	06/21/2018		N	N	0.00
TIRE KING	CA 93930	06/21/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/21/2018	65828			159.42

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	159.42	0.00
Distribution Total		159.42	0.00

	JOSE RODRIGUEZ	06/30/2018		WFB	Unit 105 - Valve Stem	
	112 SOUTH FIRST STREET	07/27/2018		N		32.60
73224	KING CITY	06/22/2018		N	N	0.00
TIRE KING	CA 93930	06/22/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/22/2018	65846			32.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	32.60	0.00

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Distribution Total						32.60 / 0.00
					Vendor Total:	1,891.06
	MCCLATCHY NEWSPAPERS INC	06/30/2018		WFB	Amgen AD	
	P O BOX 12466	07/27/2018		N	#665012	637.50
73192	FRESNO	05/10/2018		N	N	0.00
THETRIBUNE	CA 93778-2466	05/10/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	05/10/2018	05102018			637.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.000	Printing & Publishing	637.50	0.00
Distribution Total		637.50	0.00
		Vendor Total:	637.50

	MO CO SHERIFF'S OFFICE	06/30/2018		WFB	Criminal Justice Info System.	
	ATTN: DESIREE	07/27/2018		N	April - June 2018	11,581.77
73207	SALINAS	07/05/2018		N	N	0.00
MOCO SHERI	CA 93906	07/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/05/2018	1232			11,581.77

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-536.302	ACJIS Warrant System	11,581.77	0.00
Distribution Total		11,581.77	0.00

	MO CO SHERIFF'S OFFICE	06/30/2018		WFB	Fee/Jail Access Fee for exceed	
	ATTN: DESIREE	07/27/2018		N	Agency 3 Yr Average.(2017-18)	1,769.10
73208	SALINAS	07/05/2018		N	N	0.00
MOCO SHERI	CA 93906	07/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/05/2018	1223			1,769.10

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-536.302	ACJIS Warrant System	1,769.10	0.00
Distribution Total		1,769.10	0.00
		Vendor Total:	13,350.87

	MONTEREY BAY OFFICE PRODU(	06/30/2018		WFB	Copier - Quarterly	
	325 VICTOR ST. SUITE A	07/27/2018		N	Contract #22319-05	1,850.29
73209	SALINAS	06/30/2018		N	N	0.00
MO BAY SYS	CA 93907	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	336502			1,850.29

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-543.201	Copier Maintenance	1,850.29	0.00
Distribution Total		1,850.29	0.00
		Vendor Total:	1,850.29

	MT MULLAHEY	06/30/2018		WFB	Vehicle Repairs -	
	2520 GOLDEN HILL ROAD	07/27/2018		N	2010 Dodge Charger.	2,841.09
73232	PASO ROBLES	04/17/2018		N	N	0.00
MULLAHEY	CA 93446	04/17/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/17/2018	73295			2,841.09

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-543.301	Vehicles Repair & Maint	2,841.09	0.00

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Distribution Total						2,841.09 / 0.00
					Vendor Total:	2,841.09
	OFFICE DEPOT	06/30/2018		WFB	Office Supplies	
	P O BOX 29248	07/27/2018		N		214.90
73210	PHOENIX	06/20/2018		N	N	0.00
OFFICE DEP	AZ 85038-9248	06/20/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/20/2018	154321555001			214.90

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-521.000	Office Supplies	214.90	0.00
Distribution Total		214.90	0.00
		Vendor Total:	214.90
	QUILL CORPORATION	06/30/2018	WFB	Office Supplies	
	PO BOX 37600	07/27/2018	N		97.47
73211	PHILADELPHIA	06/13/2018	N	N	0.00
QUILL CORP	PA 19101-0600	06/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/13/2018	7844559			97.47

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-521.000	Office Supplies	97.47	0.00
Distribution Total		97.47	0.00
	QUILL CORPORATION	06/30/2018	WFB	Supplies	
	PO BOX 37600	07/27/2018	N		30.30
73212	PHILADELPHIA	06/27/2018	N	N	0.00
QUILL CORP	PA 19101-0600	06/27/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/27/2018	8172754			30.30

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-521.000	Office Supplies	30.30	0.00
Distribution Total		30.30	0.00
	QUILL CORPORATION	06/30/2018	WFB	Supplies	
	PO BOX 37600	07/27/2018	N		30.94
73213	PHILADELPHIA	06/26/2018	N	N	0.00
QUILL CORP	PA 19101-0600	06/26/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/26/2018	8108864			30.94

GL Number	Account Name	Pay Amount	Relieve Amount
10-111-521.000	Office Supplies	30.94	0.00
Distribution Total		30.94	0.00
	QUILL CORPORATION	06/30/2018	WFB	Supplies	
	PO BOX 37600	07/27/2018	N		37.88
73214	PHILADELPHIA	06/21/2018	N	N	0.00
QUILL CORP	PA 19101-0600	06/21/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/21/2018	8042211			37.88

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-521.000	Office Supplies	37.88	0.00
Distribution Total		37.88	0.00

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	QUILL CORPORATION	06/30/2018		WFB	Supplies	
	PO BOX 37600	07/27/2018		N		275.98
73215	PHILADELPHIA	06/08/2018		N	N	0.00
QUILL CORP	PA 19101-0600	06/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/08/2018	7735706			275.98

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-521.000	Office Supplies	275.98	0.00
Distribution Total		275.98	0.00

Vendor Total: 472.57

	S & L INVESTMENT	06/30/2018		WFB	Partida Annual Uniforms	
	221 GRIFFIN STREET	07/27/2018		N		303.50
73225	SALINAS	06/18/2018		N	N	0.00
SALVALP	CA 93901	06/18/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/18/2018	290305			303.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-522.109	Uniforms	303.50	0.00
Distribution Total		303.50	0.00

Vendor Total: 303.50

	STERICYCLE, INC	06/30/2018		WFB	Waste Disposal	
	P.O. BOX 6578	07/27/2018		N	Cust. #6022321	65.00
73231	CAROL STREAM	08/01/2018		N	N	0.00
STERI	IL 60197-6578	08/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/01/2018	3004336143			65.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-543.102	Janitorial Service	65.00	0.00
Distribution Total		65.00	0.00

Vendor Total: 65.00

	THE SALINAS CALIFORNIAN	06/30/2018		WFB	Ordinance notice of intent	
	P.O. BOX 677371	07/27/2018		N	parking.	201.17
73197	DALLAS	06/16/2018		N	N	0.00
THE SALINA	TX 75267-7371	06/16/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/16/2018	0002980390			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

Vendor Total: 201.17

	TORO PETROLEUM CORP.	06/30/2018		WFB	Fuel - Acct 6835	
	308 W. MARKET ST.	07/27/2018		N		2,351.68
73226	SALINAS	06/30/2018		N	N	0.00
TORO	CA 93901	06/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2018	CLO9166			2,351.68

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.302	Gasoline	122.20	0.00
10-315-543.302	Gasoline	2,066.07	0.00
10-320-543.302	Gasoline	163.41	0.00

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Distribution Total						2,351.68 / 0.00
	TORO PETROLEUM CORP.	06/30/2018		WFB	Golf Course Well Pump.	
	308 W. MARKET ST.	07/27/2018		N	Acct #1679	94.53
73227	SALINAS	06/28/2018		N	N	0.00
TORO	CA 93901	06/28/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/28/2018	0328702-IN			94.53

GL Number	Account Name	Pay Amount	Relieve Amount
10-630-543.000	Repair & Maintenance	94.53	0.00
Distribution Total		94.53	0.00

Vendor Total: 2,446.21

	U.S. BANK CORP PAYMENT SYST	06/30/2018		WFB	Various Charges -	
	P.O. BOX 790428	07/27/2018		N	#4246-0446-0025-4035	1,707.33
73228	ST. LOUIS	07/06/2018		N	N	0.00
U.S. BAN	MO 63179-0428	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	07062018SA			1,707.33

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-543.302	Gasoline	30.00	0.00
10-231-522.000	Operating Supplies	122.60	0.00
10-231-522.000	Operating Supplies	77.40	0.00
10-121-539.999	Budget Contingency	59.13	0.00
10-111-551.000	Conference, Travel & Meals	161.66	0.00
10-121-539.999	Budget Contingency	62.00	0.00
10-121-539.999	Budget Contingency	21.18	0.00
10-111-551.000	Conference, Travel & Meals	572.40	0.00
10-111-551.000	Conference, Travel & Meals	41.00	0.00
10-121-539.999	Budget Contingency	4.98	0.00
10-111-551.000	Conference, Travel & Meals	525.00	0.00
10-121-551.000	Conference, Travel & Meals	14.99	0.00
10-121-551.000	Conference, Travel & Meals	14.99	0.00
Distribution Total		1,707.33	0.00

	U.S. BANK CORP PAYMENT SYST	06/30/2018		WFB	Various Charges -	
	P.O. BOX 790428	07/27/2018		N	#4246-0446-0261-4772	4,750.65
73229	ST. LOUIS	07/06/2018		N	N	0.00
U.S. BAN	MO 63179-0428	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	07062018RM			4,750.65

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.000	Office Supplies	1,674.95	0.00
10-315-553.000	Training	127.00	0.00
10-315-551.000	Conference, Travel & Meals	777.00	0.00
10-315-522.105	First Aid Supplies	204.70	0.00
10-311-553.000	Training	1,190.00	0.00
10-315-551.000	Conference, Travel & Meals	777.00	0.00
Distribution Total		4,750.65	0.00

Vendor Total: 6,457.98

	VERIZON WIRELESS	06/30/2018		WFB	Cell Phone Charges -	
	P.O. BOX 660108	07/27/2018		N	#316524625-00001	189.25
73230	DALLAS	07/12/2018		N	N	0.00
VERIZON WI	TX 75266-0108	07/12/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/12/2018	9810809474			189.25

GL Number	Account Name	Pay Amount	Relieve Amount

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10-121-541.108		Cellular Telephone			43.55	0.00
10-161-541.108		Cellular Telephone			0.18	0.00
10-321-541.108		Cellular Telephone			26.24	0.00
10-422-541.108		Cellular Telephone			77.74	0.00
10-621-541.108		Cellular Telephone			41.54	0.00
Distribution Total					189.25	0.00
					Vendor Total:	189.25

Grand Total:	65,045.50
Less Credit Memos:	0.00
Net Total:	65,045.50
Less Hand Check Total:	0.00
Outstanding Invoice Total:	65,045.50

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	MBASIA	08/02/2018		SSA	WC Premium	
	100 PINE STREET, 11TH FLOOR	08/02/2018		N		123.23
73277	SAN FRANCISCO	07/09/2018		N	N	0.00
M BASIA	CA 94111	07/09/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/09/2018	180701-6SA			123.23

GL Number	Account Name	Pay Amount	Relieve Amount
61-000-515.080	Workers' Compensation Ins	123.23	0.00
Distribution Total		123.23	0.00

Vendor Total:	123.23
Grand Total:	123.23
Less Credit Memos:	0.00
Net Total:	123.23
Less Hand Check Total:	0.00
Outstanding Invoice Total:	123.23

Total Invoices: 1

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	STEVEN ADAMS	08/02/2018		WFB	Mileage Expense	
	629 HEIRLOOM PLACE	08/02/2018		N		152.06
73276	KING CITY	07/24/2018		N	N	0.00
ADAMSS	CA 93930	07/24/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/24/2018	07242018			152.06

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-551.000	Conference, Travel & Meals	152.06	0.00
Distribution Total		152.06	0.00

Vendor Total: 152.06

	ALCANTAR HARDWARE INC	08/02/2018		WFB	Batteries for Irrigation	
	600 BROADWAY ST	08/02/2018		N	Valves.	6.48
73259	KING CITY	07/11/2018		N	N	0.00
KCTVHARD	CA 93930	07/11/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/11/2018	494946			6.48

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.000	Operating Supplies	6.48	0.00
Distribution Total		6.48	0.00

Vendor Total: 6.48

	ALLIANT INSURANCE SERVICES	08/02/2018		WFB	AMVP-Physical Damage -	
	1301 DOVE STREET, STE. 200	08/02/2018		N	Renewal Premium	8,296.00
73254	NEWPORT BEACH	07/01/2018		N	N	0.00
ALLIANT	CA 92660-2436	07/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/01/2018	860723			8,296.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-555.105	Vehicle Insurance	8,296.00	0.00
Distribution Total		8,296.00	0.00

Vendor Total: 8,296.00

	JOSEPH ANDRIOLA	08/02/2018		WFB	Conference/Meeting Meals	
		08/02/2018		N	8/16/18 - 8/18/18	150.00
73274		08/15/2018		N	N	0.00
ANDRIOLA		08/15/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/15/2018	08152018			150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-551.000	Conference, Travel & Meals	150.00	0.00
Distribution Total		150.00	0.00

Vendor Total: 150.00

	AT&T	08/02/2018		WFB	KCPD Line -	
	PO BOX 9011	08/02/2018		N	#9391048339	20.31
73270	CAROL STREAM	07/24/2018		N	N	0.00
AT&T - C	IL 60197-9011	07/24/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/24/2018	11673931			20.31

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-536.301	911 Dispatch Services	20.31	0.00
Distribution Total		20.31	0.00

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	AT&T	08/02/2018		WFB	911 Line -	
	PO BOX 9011	08/02/2018		N	#9391036550	19.18
73271	CAROL STREAM	07/24/2018		N	N	0.00
AT&T - C	IL 60197-9011	07/24/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/24/2018	11674520			19.18

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-536.301	911 Dispatch Services	19.18	0.00
Distribution Total		19.18	0.00

Vendor Total: 39.49

	CALIFORNIA POLICE CHIEFS ASS	08/02/2018		WFB	SGT Advertisement	
	P O BOX 255745	08/02/2018		N		300.00
73263	SACRAMENTO	07/26/2018		N	N	0.00
CA POLICE	CA 95865-5745	07/26/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/26/2018	11164			300.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-535.102	Recruitment Services	300.00	0.00
Distribution Total		300.00	0.00

Vendor Total: 300.00

	HYDRO TURF, INC.	08/02/2018		WFB	Irrigation Timers for Broadway	
	750 WORK STREET	08/02/2018		N		77.70
73260	SALINAS	07/02/2018		N	N	0.00
HYDRO TURF	CA 93901	07/02/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/02/2018	1701075			77.70

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.000	Operating Supplies	77.70	0.00
Distribution Total		77.70	0.00

Vendor Total: 77.70

	INTEGRATED CROP MANAGEMEI	08/02/2018		WFB	Weed Killer for WWTP Ponds.	
	635 SANBORN PLACE, SUITE 22	08/02/2018		N		440.82
73258	SALINAS	07/06/2018		N	N	0.00
ICMC	CA 93901	07/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/06/2018	257104			440.82

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-543.000	Repair & Maintenance	440.82	0.00
Distribution Total		440.82	0.00

Vendor Total: 440.82

	JOSE RODRIGUEZ	08/02/2018		WFB	Repair Maint on Truck #30	
	112 SOUTH FIRST STREET	08/02/2018		N		1,109.54
73261	KING CITY	07/11/2018		N	N	0.00
TIRE KING	CA 93930	07/11/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/11/2018	66142			1,109.54

GL Number	Account Name	Pay Amount	Relieve Amount
10-429-543.000	Repair & Maintenance	1,109.54	0.00
Distribution Total		1,109.54	0.00

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Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
					Vendor Total:	1,109.54
	RYAN KENEDY	08/02/2018		WFB	Conference/Meeting Meals.	
		08/02/2018		N	8/16/18 - 8/18/18	150.00
73275		08/15/2018		N	N	0.00
KENEDY		08/15/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/15/2018	08152018			150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-551.000	Conference, Travel & Meals	150.00	0.00
Distribution Total		150.00	0.00

Vendor Total: 150.00

	LINCOLN AQUATICS	08/02/2018		WFB	Pool Supplies	
	2051 COMMERCE AVE.	08/02/2018		N		1,885.75
73256	CONCORD	07/11/2018		N	N	0.00
LINCOLN	CA 94520	07/11/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/11/2018	Q2002301			1,885.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance	1,885.75	0.00
Distribution Total		1,885.75	0.00

Vendor Total: 1,885.75

	MBASIA	08/02/2018		WFB	Insurance Premium -	
	100 PINE STREET, 11TH FLOOR	08/02/2018		N	Liability/Workers Comp Ins.	293,889.67
73255	SAN FRANCISCO	07/09/2018		N	N	0.00
M BASIA	CA 94111	07/09/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/09/2018	180701-6			293,889.67

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-555.101	Fire & Property Insurance	41,020.00	0.00
10-121-515.080	Workers' Compensation Ins	230.03	0.00
10-131-515.080	Workers' Compensation Ins	383.68	0.00
10-231-515.080	Workers' Compensation Ins	275.31	0.00
10-241-515.080	Workers' Compensation Ins	107.50	0.00
10-264-515.080	Workers' Compensation Ins	26,583.23	0.00
10-311-515.080	Workers' Compensation Ins	767.36	0.00
10-312-515.080	Workers' Compensation Ins	377.56	0.00
10-315-515.080	Workers' Compensation Ins	62,158.05	0.00
10-320-515.080	Workers' Compensation Ins	767.36	0.00
10-422-515.080	Workers' Compensation Ins	253.28	0.00
10-431-515.080	Workers' Compensation Ins	215.00	0.00
10-621-515.080	Workers' Compensation Ins	6,292.72	0.00
15-440-515.080	Workers' Compensation Ins	284.05	0.00
18-412-515.080	Workers' Compensation Ins	996.35	0.00
22-423-515.080	Workers' Compensation Ins	185.29	0.00
10-264-555.103	Liability Insurance (MBASIA)	150,611.50	0.00
10-264-515.086	Employee Assistance Program	2,381.40	0.00
Distribution Total		293,889.67	0.00

Vendor Total: 293,889.67

	MONTEREY BAY OFFICE PRODU(	08/02/2018		WFB	Copier Maint. Contract	
	325 VICTOR ST. SUITE A	08/02/2018		N		609.78
73269	SALINAS	07/18/2018		N	N	0.00
MO BAY SYS	CA 93907	07/18/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/18/2018	338171			609.78

	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	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
Ref. No. / Vendor No.						

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-543.201	Copier Maintenance	609.78	0.00
Distribution Total		609.78	0.00

Vendor Total: 609.78

	OFFICE DEPOT	08/02/2018		WFB	Receipt Books	
	P O BOX 29248	08/02/2018		N		73.60
73265	PHOENIX	07/24/2018		N	N	0.00
OFFICE DEP	AZ 85038-9248	07/24/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/24/2018	166669873001			73.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.000	Office Supplies	73.60	0.00
Distribution Total		73.60	0.00

	OFFICE DEPOT	08/02/2018		WFB	Wipes for Fingerprints	
	P O BOX 29248	08/02/2018		N		15.11
73266	PHOENIX	07/20/2018		N	N	0.00
OFFICE DEP	AZ 85038-9248	07/20/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/20/2018	166784128001			15.11

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.000	Office Supplies	15.11	0.00
Distribution Total		15.11	0.00

	OFFICE DEPOT	08/02/2018		WFB	Copy Paper	
	P O BOX 29248	08/02/2018		N		32.12
73267	PHOENIX	07/19/2018		N	N	0.00
OFFICE DEP	AZ 85038-9248	07/19/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/19/2018	166784197001			32.12

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.102	Copier Supplies	32.12	0.00
Distribution Total		32.12	0.00

	OFFICE DEPOT	08/02/2018		WFB	Fingerprint Pads	
	P O BOX 29248	08/02/2018		N		21.63
73268	PHOENIX	07/19/2018		N	N	0.00
OFFICE DEP	AZ 85038-9248	07/19/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/19/2018	166784198001			21.63

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-522.104	Fingerprinting Supplies	21.63	0.00
Distribution Total		21.63	0.00

Vendor Total: 142.46

	ORTIZ'S TREE SERVICE	08/02/2018		WFB	Tree Removal	
	170 SUSSEX WAY	08/02/2018		N		800.00
73257	KING CITY	07/12/2018		N	N	0.00
ORTIZ'S TR	CA 93930	07/12/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/12/2018	35			800.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-556.000	Contract Services/Rentals	800.00	0.00
Distribution Total		800.00	0.00

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					Vendor Total:	800.00
	PETE'S AUTOMOTIVE REPAIR	08/02/2018		WFB	Service 2008 Ford F250.	
	110 ELLIS ST. STE B	08/02/2018		N	Repair Emergency Flashers.	561.30
73262	KING CITY	07/10/2018		N	N	0.00
PETE'S AUT	CA 93930	07/10/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/10/2018	26470			561.30

GL Number	Account Name	Pay Amount	Relieve Amount
10-423-543.200	Equipment Repair & Maintenance	561.30	0.00
Distribution Total		561.30	0.00

					Vendor Total:	561.30
	QUILL CORPORATION	08/02/2018		WFB	Operating Supplies	
	PO BOX 37600	08/02/2018		N		169.67
73272	PHILADELPHIA	07/16/2018		N	N	0.00
QUILL CORP	PA 19101-0600	07/16/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/16/2018	8552075			169.67

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-522.000	Operating Supplies	169.67	0.00
Distribution Total		169.67	0.00

	QUILL CORPORATION	08/02/2018		WFB	Name Plate City Attorney.	
	PO BOX 37600	08/02/2018		N		30.94
73273	PHILADELPHIA	07/20/2018		N	N	0.00
QUILL CORP	PA 19101-0600	07/20/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/20/2018	8695435			30.94

GL Number	Account Name	Pay Amount	Relieve Amount
10-111-521.000	Office Supplies	30.94	0.00
Distribution Total		30.94	0.00

					Vendor Total:	200.61
	ALLEN ROWE	08/02/2018		WFB	Lights Bulbs	
	1142 THIRD ST	08/02/2018	75607	N		14.06
73264	MONTEREY	07/30/2018		N	N	0.00
ROWE	CA 93940	07/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/30/2018	07302018			14.06

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-521.000	Office Supplies	14.06	0.00
Distribution Total		14.06	0.00

Vendor Total:	14.06
Grand Total:	308,825.72
Less Credit Memos:	0.00
Net Total:	308,825.72
Less Hand Check Total:	0.00
Outstanding Invoice Total:	308,825.72

Total Invoices: 23

KING CITY
CALIFORNIA

Item No. 9 (C)

REPORT TO THE CITY COUNCIL

DATE: **AUGUST 14, 2018**

TO: **HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**

FROM: **ANDREA WASSON, RECREATION COORDINATOR**

RE: **CONSIDERATION OF RENTAL FEE FOR USE OF CITY PARK BY SALINAS VALLEY FAIR FOR A SPECIAL EVENT AUGUST 29 – SEPTEMBER 3, 2018 AND ADOPTION OF A CLASS 23 CATEGORICAL EXEMPTION (NORMAL OPERATIONS) UNDER CEQA GUIDELINES § 15323**

RECOMMENDATION:

It is recommended City Council: 1) approve by motion the proposed fee for rental of the City Park outfield by the Salinas Valley Fair for a special event from August 29 – September 3, 2018; and 2) adopt a Class 23 categorical exemption (normal operations) under CEQA Guidelines § 15323.

BACKGROUND:

The Salinas Valley Fair is hosting a West Coast Barrel Racing Association event August 29 – September 3, 2018 and expect over 2,400 attendees and 700 racers per day at the fairgrounds. They are in need of overflow parking for trailers and vehicles. The City would rent the City Park outfield for approximately 50 trailers and vehicles for overnight dry camping.

DISCUSSION:

This annual event brings over 2,400 participants and spectators to the Salinas Valley Fair. The City would rent the City Park field to the Salinas Valley Fair for $800 for the five-day period. This would allow up to 50 trailers and vehicles to dry camp at the park. The City would also require a Certificate of Liability Insurance for $1,000,000, naming the City as additional insured.

The City currently has an hourly fee of $80.00 to rent the park, but does not have a daily or weekly fee. Charging the hourly fee for an event like this would be cost

prohibitive. The fee amount was determined by charging the same per car charge being paid to the Golf Course and is the same amount approved by the Council and charged last year. Staff believes it is beneficial to the community to support events that will draw people to the City. It is also part of an ongoing effort to partner with the Fairgrounds on use of facilities.

COST ANALYSIS:

The field is not currently rented, so the $800 fee would be additional revenue for the City and provide the fairgrounds much needed overflow parking for the event.

ENVIRONMENTAL REVIEW:

Staff has performed a preliminary environmental assessment of this action and has determined that it falls within the Categorical Exemption set forth in Section 15323, which includes public gatherings for which the facilities were designed. 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. Approve the motion and agreement
2. Direct staff to charge a different amount;
3. Do not approve the motion and agreement; or
4. Provide other direction to staff.

Exhibits:
1. Proposed rental agreement

Submitted by: Andrea Wasson
Andrea Wasson, Recreation Coordinator

Approved by: _____
Steven Adams, City Manager

CITY OF KING CITY FIELD RENTAL AGREEMENT

Recreation Center 401 Division King City, Ca. 93930 Ph. 831-385-6748
Recreation Coordinator Ph. 831-262 -5996

PERMIT

Date of Use August 30 – September 3	Start Time 8:00 a.m.	End Time: Midnight
Type of Activity/Event Parking/Camping		
Name of Organization Salinas Valley Fair		
Contact Person: TJ Plew		
Mailing Address 625 Division Street		
Cell Phone:	Other Phone: 831-385-3243	
Email Address: tj@salinasvalleyfair.com		
ORGANIZATION TYPE: ☐ City/Government ☐ Youth ☐ Community x Private		
Estimated Attendance: 100		
Park or Fields Requested: Softball Field Adjacent to Stampede Grounds		
X☐ City Park ☐ Forden Park ☐ San Antonio Community Park ☐ Concession Stand		
☐ Shelter Area ☐ Creekbridge Park ☐ Bounce House (No Electricity Available at Parks		
Alcohol Provided ☐ Sold ☐ or Allowed ☐	Amplified Music/Sound NO	
Alcohol Permit Required? ☐	ABC Permit Required ☐	Other Permits:
Area specific	Large field ☐	Small field ☐
	City field preparation ☐ NONE	
SPECIAL CONDITIONS:		

FEES AND CHARGES PER HOUR	$
ELECTRICAL	$
MAINTENANCE FEE	$ 25.00
TOTAL AMOUNT DUE	$

PLEASE SIGN HERE

DATE 7-2-18

Fee Schedule

Fields	**Private**	**Non-profit**
Soccer field	$25.00/ hour	$20.00/hour
Ball field (games)	$25.00/hour	$20.00/hour
Ball field w/lights (games)	$30.00/hour	$28.00/hour
Ball field (practice)	$6.00/hour	$3.50/hour
Ball field w/lights (practice)	$20.00/hour	$12.00/hour

Picnic Shelters	**Private**	**Non-profit**
City Park (no electricity)	$80.00/event	$40.00/event
San Antonio Park	$80.00/event	$40.00/event
San Antonio Park w/electrical	$92.00/event	$47.00/event
Park Open spaces	$125.00/day	$12.00/day

KING CITY
CALIFORNIA

Item No. 9(D)

REPORT TO THE CITY COUNCIL

DATE: AUGUST 14, 2018

TO: CITY COUNCIL

FROM: ROBERT MASTERSON, CHIEF OF POLICE

RE: CONSIDERATION OF CLOSURE OF POLICE DEPARTMENT TEMPORARY HOLDING CELLS

RECOMMENDATION:

It is recommended the City Council approve closing of the King City Police Department temporary holding cells within the Police Station building.

BACKGROUND:

The King City Police Department was built in 1978. The Police Station was designed and built with to include a set of four cells and an intoxication cell. At the time of building, the laws and policies governing the operation of the cells were more lenient then they are now. As a result, the facility is now non-compliant with current standards and presents the City with significant potential liability if utilized.

DISCUSSION:

The temporary holding cells contained within the King City Police Department building are intended to hold an arrested person until such time as they can reasonably be transported to a permanent holding facility, which is the County jail. This temporary holding facility is governed under both Title 15 and Title 24 of the California Code of Regulations. Title 15, Division 3 deals with the operating governance and restriction of detention facilities and Title 24, Chapter 13 Parts 1 and 2 deals with the administrative regulation and minimum standards for adult detention facilities.

Since the facilities were built in 1978, they are grandfathered under the regulations from that time, but the operations of the temporary detentions facility are governed under all current and future provisions of Title 15 and Title 24. As

such, the King City temporary holding facilities are subject to review and inspections by various local and state agencies.

Under current regulations, the King City Police Department is required to have bi-annual inspections from the California Board of State and Community Corrections (BSCC.) In addition, the City is required to have annual inspections by the Monterey County Health Services for environmental, medical and health standards, as well as annual fire inspections. In conjunction with these regulations, King City Police Department personnel are required to undergo a 16-hour initial training, eight hours of annual recertification training, and Peace Officers Standards and Training (POST) office mandated training to be considered in compliance with the training needs set forth by the BSCC.

Standards provide that when any person arrested is brought into the temporary holding facility, an officer must be present within the building. In addition, if a female prisoner is housed within the facility, a female custodial staff member or police officer must be present at all times any female prisoner is present.

The intent of a temporary holding facility is to temporarily house prisoners until such time as they can either be legally released on citation or permanently housed in a county facility. Under current regulations for staffing, if the Police Department has an arrestee in the City's holding facilities, the City is required to have an officer in the building. This is the same impact on Patrol staffing as immediately transporting a person to Salinas to be booked into the County jail. If the prisoner is immediately transported, thus circumventing the booking at the King City holding facility, the Police Department is able to actually reduce the time it takes to book and house a prisoner who cannot be issued a promise to appear. Therefore, in most cases, there is no benefit to the Police Department in having local holding cells.

In addition, there has been a marked increase in litigation regarding holding facilities due to use of force, medical issues and mental health issues. These litigious elements would directly impact the City of King and the Police Department. As the use and operation of a temporary holding/detention facility has become more regulated, at higher risk in a litigious society, and regulated to burdensome standards, the holding cells are no longer being used. Therefore, it is recommended the City officially close the Police Department's temporary holding/detention facility in order to avoid the need for continued training and inspections.

COST ANALYSIS:

There is no anticipated negative cost associated with this action. It is anticipated the City will experience a cost savings in training, overtime and potential litigation.

ENVIRONMENTAL REVIEW:

This matter 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 presented for Council consideration:

1. Approve staff's recommendations;
2. Direct staff to maintain the use of the holding cells; or
3. Provide other direction to staff.

Prepared By: _____
Robert Masterson, Chief of Police

Approved By: _____
Steven Adams, City Manager

KING CITY
CALIFORNIA

Item No. 9(E)

REPORT TO THE CITY COUNCIL

DATE: **AUGUST 14, 2018**

TO: **HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**

FROM: **STEVEN ADAMS, CITY MANAGER**

RE: **CONSIDERATION OF LEASE RENEWALS FOR MESA DEL REY AIRPORT PORTABLE AND EXECUTIVE HANGAR SPACES AND ADOPTION OF A CLASS 1 CATEGORICAL EXEMPTION (EXISITNG FACILITIES) UNDER CEQA GUIDELINES § 15301**

RECOMMENDATION:

It is recommended the City Council adopt a Resolution: 1) authorizing the City Manager to execute new lease agreements with existing lease holders for all Mesa Del Rey Airport leased spaces for portable and executive hangar spaces; 2) approving the new lease document template and authorizing the City Manager to make non-substantive changes in a form approved by the City Attorney; 3) approving a rent increase of 15% for all these leases; and 4) authorizing the lease for Portable Hangar #4 from Barbara Plaskett to Mark Plaskett contingent upon the resolution of outstanding issues with Mark Plaskett's existing T-hangar.

BACKGROUND:

The City has leased a number of spaces at the Mesa Del Rey Airport. Leases related to the Airport tend to fall within four categories. The first is the T-hangars, which consist of the City leasing space for storage of planes and related equipment in buildings at the Airport owned by the City. The second are portable and executive hangar spaces, which involve the City leasing areas at the Airport that are used for standalone hangar buildings owned and constructed by the lessee. The third is the fixed-base operator (FBO) agreement. This agreement includes leased Airport space and structures owned by the City along with provisions for services provided to the Airport by serving as the FBO. The fourth is land leases, which include areas on the perimeter of the Airport property no longer needed for Airport operations and are rented for other purposes.

Even though use of these facilities has continued and rent has been paid, most of the City's leases expired many years ago and no rent adjustments have occurred. Staff has been working on updating all these items through a phased approach. The first phase were the T-hangar leases, which were approved to be updated in November 2016 and the process has taken place over the past year and a half. Inspections of each T-hangar are also nearing completion. The second phase is to update the portable and executive hangar leases and the FBO agreement, which staff is undertaking at this time. Once that is complete, the next step will be to update the land leases.

DISCUSSION:

Most of the leases for spaces for portable and executive hangars date back to the 1980's and 1990's. In 2008, the leases were extended for a nine month period in order to provide time to determine an updated value and for negotiation of new leases. However, no additional action was taken since then time. It has been difficult to determine when the last rental rate increase occurred.

A list of the existing leases and annual rents is as follows:

Portable Hangar Space #1	Harry Laws	$936.00
Portable Hangar Space #2	Kenneth Crone	$936.00
Portable Hangar Space #3	Barbara Plaskett	$936.00
Portable Hangar Space #4	Barbara Plaskett	$936.00
Portable Hangar Space #5	Barbara Plaskett	$468.00
Portable Hangar Space #6	Mark Plaskett	$936.00
Executive Hangar Space #1	Lindair	$1,021.87
Executive Hangar Space #2	Soilserv, Inc.	$13.214.80
Executive Hangar Space #3	Meyer Tomatoes	$1,095.60

Barbara Plaskett has requested to transfer to the lease for Portable Hangar Space #4 to Mark Plaskett. Therefore, staff is requesting approval from City Council to transfer that lease contingent upon the resolution of outstanding issues with Mark Plaskett's existing T-Hangar use.

The City Attorney's office has drafted a new template agreement, which is attached and includes updated provisions regarding liability, insurance requirements, etc. It is proposed that the deposit requirements be eliminated for the renewal of long-term existing leases. Staff will return with a separate FBO agreement for consideration since it includes other provisions regarding services

provided. Staff is also preparing updated exhibits since it is difficult to decipher the specific areas being leased based upon many of the prior leases.

Staff is recommending an increase of 15% to the lease amount. The City General Fund is currently subsidizing the Airport by approximately $50,000 per year. Therefore, this increase will help reduce the subsidy, while minimizing the increase in order to avoid the loss of tenants.

COST ANALYSIS:

The revenue increase from this action is estimated to be approximately $3,200 annually.

ENVIRONMENTAL REVIEW:

Staff has performed a preliminary environmental assessment of this action and has determined that it falls within the Categorical Exemption set forth in Section 15301, which includes leases for public structures and facilities. 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 City Council consideration:

1. Adopt the Resolution;
2. Modify the rate increase or other provisions and then adopt the Resolution;
3. Do not approve rate increases or the lease agreement updates; or
4. Provide staff with other direction.

Prepared and Approved by: _____
Steven Adams, City Manager

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING AUTHORIZING THE RENEWAL OF CERTAIN AIRPORT LEASES

WHEREAS, the City of King ("City") is the owner of the King City Mesa Del Rey Municipal Airport ("Airport"); and

WHEREAS, the City leases space at the Airport for portable hangars and executive hangars; and

WHEREAS, these leases have expired; and

WHEREAS, rents have not been adjusted for over 10 years and the City Council desires to increase the lease rates to generate revenue to assist in reducing the amount of subsidy the City provides to operate the Airport; and

WHEREAS, the City has performed a preliminary environmental assessment of this action and has determined that it falls within the Categorical Exemption set forth in Section 15301, which includes leases for public structures and facilities, and none of the exceptions to Categorical Exemptions set forth in the CEQA Guidelines, section 15300.2 apply; and

WHEREAS, the Airport is subject to the regulations of the Federal Aviation Administration, which restrict revenues from all leases to be used for operation and maintenance of the Airport.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of King authorizes the City Manager to execute new lease agreements for all existing portable and executive hangar spaces utilizing the lease template attached as Exhibit A and authorizes the City Manager to make non-substantive changes as necessary in a form approved by the City Attorney.

BE IT FURTHER RESOLVED that the City Council of the City of King does hereby approve a rent increase of 15% for all portable and executive hangar space leases.

BE IT FURTHER RESOLVED that the City Council of the City of King does hereby authorize the lease for Portable Hangar Space #4 to be transferred to Mark Plaskett contingent upon the resolution of outstanding issues regarding use of his existing T-hangar.

BE IT FURTHER RESOLVED that the City Council of the City of King hereby adopts a Class 1 Categorical Exemption (Existing Facilities) under CEQA Guidelines § 15301.

This resolution was passed and adopted this **14th** day of **August, 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

Exhibit A

MESA DEL REY MUNICIPAL AIRPORT

Land Lease Agreement

This Municipal Airport Lease Agreement ("Lease") is made and entered into _____ ("Lease Date") between the CITY OF KING ("CITY") and _____, ("TENANT"), pursuant to the following recitals, which are a substantive part of this agreement:

RECITALS

A. The CITY owns real property located at the Mesa Del Rey Municipal Airport in the City of King.

B. TENANT wishes to lease from the CITY _____ ("Premises"), at the Mesa Del Rey Municipal Airport for the purpose of _____. No other use of said Premises by TENANT is authorized except with the specific written consent of the Airport Manager, *which may be posted and updated by the Airport Manager from time to time.*

C. The Premises at the Mesa Del Rey Municipal Airport are leased for the purpose of _____. To the extent not prohibited by City ordinance or FAA regulation, common uses may include, but not be limited to, the storage of aircraft parts and materials, aviation related operations, work benches, tables, seating, storage of refreshments (such as a mini-fridge), a rest area, entertainment equipment (such as a radio and television), decorations, and assembly of experimental aircraft for personal use. In compliance with applicable FAA regulations, a Tenant is permitted to the perform routine and minor maintenance or inspections of their aircraft. However, any use of the Premises cannot create a nuisance or danger to public health and safety.

D. The CITY and TENANT desire to enter into a lease allowing TENANT to use the Premises in accordance with the terms and conditions of this Lease.

NOW, THEREFORE, CITY and TENANT agree as follows:

AGREEMENT

1. Lease of Premises and Term. The initial term of this Lease shall be 12 months, commencing on the __ day of _____ and continuing from month-to-month after the initial term. Except as may herein be otherwise provided relative to the termination by CITY, this agreement may be terminated at any time by either party by giving thirty (30) days written notice in advance. TENANT agrees to pay a penalty equal to one (1) month's rent for termination for any reason during the initial 12 month term of the Lease.

2. Premises Leased AS IS. TENANT acknowledges it has and shall accept the Premises from CITY in its "AS IS" condition without representation or warranty. TENANT acknowledges TENANT has inspected the Premises and is aware of its condition. Pursuant to California Civil Code Section 1938, TENANT is advised that the Premises have not undergone an inspection by a Certified Access Specialist, and, therefore, CITY is not aware if the Premises comply with the applicable construction-related accessibility standards pursuant to Civil Code Section 55.53.

3. Rent and Security Deposit. As consideration for the use and occupancy of the Premises, TENANT shall pay rent to CITY as follows: TENANT shall pay to CITY a monthly rent in the amount of - _____ dollars ($_____). Rent shall be due and payable monthly to CITY on or before the 1st day of each month. Rent shall be invoiced on a ____. However, such payments shall not be construed to affect the rights of either party to terminate such tenancy upon thirty (30) days written notice. If such advance payments are made and the tenancy is terminated prior to the months paid in advance, rentals will be prorated and refunds made, net of the early termination penalty, if applicable. All rent shall be paid by TENANT and be personally delivered or mailed to the City at 212 South Vanderhurst Avenue, King City, CA 93930 or any other place or places that CITY may designate by written notice to TENANT. Any rent not received by the

due date shall bear interest from the date due until paid at the rate of ten percent (10%) per annum. In addition, to the foregoing, TENANT agrees concurrently with the execution hereof, to pay to the CITY the sum of _____ dollars ($_____) as a security deposit and one hundred twenty dollars ($120.00) as a cleaning deposit from which CITY may use such amounts as are reasonably necessary to remedy TENANT's default in the payment of rent, to repair damages caused by TENANT, and to clean the premises, if necessary upon termination of tenancy, and as for security for return of the lock for the premises provided by CITY. If any such deposit is used towards rent or damages during the tenancy, TENANT agrees to reinstate said total security deposit upon five (5) days written notice to TENANT to the address hereinafter stated. The security deposit or balance thereof, if any, upon termination of the tenancy shall be mailed to TENANT at TENANT's last known address within fourteen (14) days after surrender of the premises.

The CITY reserves the right to revise rental amounts in subsequent periods by amending the Master Fee Schedule, subject to approval by the City Council of the City of King. CITY shall notify TENANT in writing of any changes to the monthly renal amount at least thirty (30) days prior to the effective date.

4. Governing Rules. TENANT hereby agrees to obey any and all rules, regulations, laws, ordinances, and directives of CITY and such directives, if any, of the Airport Manager relative to the use of the Mesa Del Rey Municipal Airport and space herein described. TENANT further agrees to comply with the mandatory requirements of Chapter 2.30, Mesa Del Rey Municipal Airport Rules and Regulations, of the King City Municipal Code and/or any amendments, changes or alterations to the King City Municipal Code as may be periodically adopted by majority vote of the City Council.

5. Right of Entry. TENANT agrees that the Airport Manager, or a City employee designated by the Airport Manager shall have the right to enter the Premises to inspect, repair, alter, or make improvements. The CITY may enter the Premises under emergancy conditions without notice.

6. Default. TENANT agrees that in the event of default in the payment of rent or any of the terms and provisions of the agreement, CITY may, at its option, without notice to TENANT, enter the Premises and remove therefrom all aircraft and other property which may be therein and to place the same on an uncovered portion of the airport and to store personal property at the expense of TENANT at a public or private warehouse. If the aircraft is placed on an uncovered portion of the airport, TENANT agrees to pay to CITY all tie down storage rates then applicable at the Mesa Del Rey Municipal Airport together with any and all reasonable charges imposed and expenses incurred by CITY for removal of any property on or in the Premises.

7. FAA Regulations. TENANT hereby specifically agrees in addition to the covenants and agreements hereby set forth to abide by any and all rules and regulations of the Federal Aviation Administration ("FAA"), including but not limited storage of materials within the Premises and those restrictions and/or conditions contained in grants of federal funds, pertinent to the operation of an aircraft and the use of the Mesa Del Rey Municipal Airport.

8. Insurance. TENANT hereby agrees to insurance requirements set forth in **EXHIBIT A** of this agreement.

9. Indemnification. TENANT hereby agrees that the privileges of using the Mesa Del Rey Municipal Airport and its facilities shall be conditioned upon the assumption of full responsibility and risk by the TENANT thereof. TENANT shall indemnify, protect, defend and hold harmless the Premises, CITY and its managers, officers, directors, members, employees, agents, contractors, partners and lenders, from and against any and all claims, and/or damages, costs, liens, judgments, penalties, permits, reasonable attorneys' and consultant's fees, expenses and/or liabilities arising out of, involving, or in dealing with (1) the use or occupancy of the Premises by TENANT and use of the parking lot and access way, the conduct of TENANT's business or Program, any act, omission or neglect of TENANT, its officers, directors, members, employees, agents or contractors; (2) out of any breach by TENANT in the performance in a timely manner of any obligation on TENANT's part to be performed under this Lease; (3) any acts, omissions or negligence of

TENANT or any person or entity claiming through or under TENANT, or TENANT's agents, employees, contractors, invitees or visitors; or (4) any claim arising under the Americans With Disabilities Act of 1990, California Disabled Persons Act and/or similar laws. The foregoing shall include, but not be limited to, all costs of the defense or pursuit of any claim or any action or proceeding involved therein, and whether or not (in the case of claims made against CITY) litigated and/or reduced to judgment. In case any action or proceeding is brought against CITY by reason of any of the foregoing matters, TENANT upon notice from CITY shall defend the same at TENANT's expense by counsel reasonably satisfactory to CITY and CITY shall cooperate with TENANT in such defense. CITY need not have first paid any such claim in order to be so indemnified. In addition, CITY may require TENANT to pay CITY's attorneys' fees and costs in defending against or participating in such claim, action or proceeding if CITY shall decide, in its exercise of reasonable judgment, it is unsatisfied with the representation of its interest by TENANT or its counsel.

CITY shall not be liable for security, injury or damage to the person or goods, wares, merchandise or other property of TENANT, TENANT's employees, contractors, invitees, customers, or any other person in or about the Premises, whether such damage or injury is caused by or results from fire, earthquake, flood, terrorism, steam, electricity, gas, water or rain, or from the breakage, leakage, obstruction or other any other cause, whether the said injury or damage results from conditions arising upon the Premises or from other source or places except if such injury or damage is the result of the gross negligence or willful misconduct of CITY or CITY's employees, contractors or agents.

TENANT shall require all individuals participating in its programs to sign liability waivers releasing, indemnifying and holding harmless the CITY from any and all injuries arising from their participation in the Program or use of the Premises being offered by TENANT.

The provisions of this section shall survive the expiration or termination of this Lease.

10. Successors: Assignment and Subletting. This Lease shall inure to the benefit of and be binding upon the heirs, administrators, executors, successors, and assigns of the parties hereto, but shall not be assigned or subleased by TENANT without the prior written consent of CITY, which consent may be given or withheld in CITY's sole and absolute discretion.

11. Enforcement. If either party commences an action against the other party arising out of or in connection with this Lease, the party prevailing in such litigation shall be entitled to have and recover from the losing party reasonable attorney's fees and costs of suit.

12. Waiver. The waiver by the CITY of any breach shall not be construed to be a continuing waiver of any subsequent breach.

13. Taxes, Assessments, and Fees.

a. Possessory Interest Tax and Assessments. TENANT acknowledges that, pursuant to California Revenue and Taxation Code section 107.6, TENANT's possessory interest in the Premises created by this Lease may be subject to property taxation. TENANT shall be solely responsible for any property taxes arising out of TENANT's possessory interest in the Premises. TENANT shall pay before delinquency any and all possessory interest taxes and assessments levied against it. On demand by CITY, TENANT shall furnish CITY with satisfactory evidence of these payments.

b. Personal Property Tax. TENANT shall pay before delinquency all taxes, assessments, license fees, and other charges that are levied and assessed against TENANT's personal property installed or located in or on the Premises, and that become payable during the term of this Lease. On demand by CITY, TENANT shall furnish CITY with satisfactory evidence of these payments.

c. Business License Fee. TENANT shall pay before delinquency any and all business license fees that are levied and assessed against the TENANT, and that become payable during the term of this Lease, if any. TENANT's failure to pay any applicable business license fee to CITY shall constitute a default under this Lease.

14. Fixtures, Chattels and Personal Property. TENANT hereby gives and grants to the CITY a lien upon all fixtures, chattels and personal property of every kind and description, including the Aircraft, now or hereinafter to be placed, installed or stored by the TENANT at the Airport; and agrees that in the event of any default on the part of the TENANT to pay rent, continuing for sixty (60) days, the Airport may take possession of and sell the same in any manner provided by law and may credit the net proceeds upon any indebtedness due or damage sustained by CITY without prejudice to further claims thereafter arising under the terms hereof.

15. Notice And Waiver Regarding Relocation, Goodwill, Property Interest And Condemnation. TENANT knowingly and voluntarily acknowledges and agrees upon its vacation of the Premises at the end of the Lease, upon the sooner termination thereof for any reason, or vacation, of the Premises under any circumstances, in no event shall TENANT be entitled or shall CITY, including its employees, agents and assignees, be required to provide any relocation benefits, compensation for loss of goodwill, or assistance under any applicable federal, state, or local laws or regulations including without limitation, the Uniform Relocation Assistance Laws, California Government Code Section 7260 et seq. Further, TENANT being fully informed of any and all of its rights and obligations and all laws and regulations (including without limitation, the Uniform Relocation Assistance Laws, California Government Code Section 7260 et seq.) in connection therewith fully waives, releases and rejects any and all relocation assistance and benefits relating to or in any respect connected with TENANT vacating the Premises. In the event of the taking or condemnation of all or any part of the Premises, TENANT may receive compensation only for any taking of or damage to TENANT owned improvements. Any compensation awarded and interest thereon, including the compensation for the land value and interest thereon, shall belong to CITY. TENANT shall **not** receive any value related to the leasehold value of the property which shall be paid solely to the CITY. In the event a condemnation or transfer in lieu thereof results in a taking of any substantial and/or material portion of the Premises, the CITY or TENANT may, upon written notice given to the other Party within thirty (30) days after such taking or transfer in lieu thereof, terminate this Lease.

16. Premises Designation. The CITY shall retain the right to assign the TENANT a new premises. The CITY shall make a reasonable effort to notify the TENANT of the change in premises specified for the TENANT and the TENANT shall vacate the Premises and agree to relocation to the specified premises.

17. Waiver of Liability. The CITY hereby disclaims and the TENANT hereby releases the CITY from any and all liability whether in contract of tort (including strict liability and neglience), for any loss damage or injury to the aircraft or other property of TENANT that may be located or stored in the Premises, unless such loss, damage or injury is caused by the CITY's sole negligence or intentional willful misconduct. The parties hereby agree that under no circumstances shall the CITY be liable for indirect, punitive, special or exemplary damages, whether in contract or tort (including strict liability and negligence), such as, but not as limited to loss of revenue or anticipated profits or other damage related to the leasing of the Premises under this agreement.

18. Unremoved Property. If TENANT leaves any property, personal or otherwise on the Leased Premises after the termination of cancellation of this Lease, and fails, refuses or neglects, after notice from CITY, to remove same within thirty (30) days after such termination or cancellation, CITY at its option, may treat such property as abandoned, and shall have absolute right of disposal over such property. The cost for removal, if any, may be withheld from any deposit remaining in the account of the TENANT. TENANT hereby waives any and all damages for any loss resulting from disposal of such property. CITY shall also have the right to remove the stored aircraft if the stored aircraft is not otherwise removed by TENANT within thirty (30) days of termination of this Lease. If CITY removes the stored aircraft from the Leased Premises following termination of this Lease, TENANT shall be responsible to CITY for all costs of such removal and subsequent storage.

19. Hazardous Materials. TENANT shall not keep, store or utilize any materials which violate the mandatory requirements of Chapter 2.30, Mesa Del Rey Municipal Airport, of the King City Municipal Code.

Also, TENANT shall not keep, store or utilize any pesticides, hazardous, or other combustible materials on the Leased Premises at any time without written approval of CITY.

20. Relationship of Parties. CITY is not, nor shall it become or be deemed to be, a partner or a joint venturer with TENANT by reason of the provisions of this Lease nor shall this Lease be construed to authorize either party to act as the agent for the other.

21. Notice. Any notice, demand, request, consent, approval, or communication that either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid registered mail at the address of such party as provided below, or to any such address as such party shall notify the other in writing. Notice shall be deemed communicated when received if personally served or three (3) days after mailing if mailed.

22. Effect of Termination of Lease. Termination of this Lease shall not release any party hereto from any liability or obligation hereunder, whether of indemnity or otherwise, resulting from any acts, omissions or events happening prior to such termination or expiration, or thereafter in case by the terms of this Lease it is provided that anything shall or may be done after termination or expiration hereof.

23. Amendments. This Lease shall not be modified or amended in any way except in writing signed by the parties hereto.

24. Interpretation. This Lease shall be construed and interpreted in accordance with the laws of the State of California. Time is of the essence of this Lease.

25. Entire Agreement. This Lease contains all the agreements of the parties concerning the subject matter of it..

26. Severability. The unenforceability, invalidity, or illegality of any provision of this Lease shall not render the other provisions unenforceable, invalid, or illegal.

27. Construction. Headings at the beginnings of sections or subsections are solely for the convenience of the parties and are not a part of nor should they be used to interpret this Lease. The singular form shall include the plural, and vice-versa. This Lease shall not be construed as if it had been prepared by one of the parties, but rather as if both parties have prepared it. Unless otherwise indicated, all references to sections are to this Lease. All exhibits referred to in this Lease are attached to it and incorporated in it by this reference.

28. Voluntary Agreement; Authority to Execute. TENANT and CITY each represent that they have read this Lease in full and understand and voluntarily agree to all provisions herein. The parties further declare that prior to signing this Lease they each had the opportunity to apprise themselves of relevant information, through sources of their own selection, including consultation with counsel of their choosing if desired, in deciding whether to execute this Lease. The signatories to this Lease represent that they have the proper authority to execute this Lease on behalf of the respective party.

29. Cumulative Remedies. No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity, except TENANT (i) cannot seek money damages or pursue an action in law; and(ii) is instead limited to bringing a proceeding in the nature of specific performance, injunctive relief or mandamus, or any other action in equity.

30. Binding Effect; Choice of Law. This Lease shall be binding upon the Parties, their successors and assigns and be governed by the laws of the State of California. Any litigation between the Parties hereto concerning this Agreement shall be initiated in the Superior Court of the State of California for the County of Monterey.

31. Contact Information. TENANT shall notify CITY within thirty (30) days of any changes to TENANT'S address, phone numbers or other contact information.

IN WITNESS WHEREOF, the Parties have duly executed this Lease on the day and year first above written.

CITY:

CITY OF KING CITY,
a municipal corporation

By: _____
Steven Adams, City Manager

_____, 2017

ATTEST:

_____
, City Clerk

APPROVED AS TO FORM:

ALESHIRE & WYNDER, LLP

By: _____
Shannon Chaffin, City Attorney

TENANT:

NAME OF GROUP, a [Type of group (corporation, non-profit, individual, etc.)]

By: _____

DRAFT

EXHIBIT A

Insurance Requirements

TENANT shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with TENANT's operation and use of the leased premises. The cost of such insurance shall be borne by the TENANT.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

1. **Commercial General Liability** (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including property damage, bodily injury and personal injury with limits no less than **$1,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

2. **Workers' Compensation** insurance as required by the State of California, with Statutory limits, and Employer's Liability Insurance with limits of no less than **$1,000,000** per accident for bodily injury or disease. (Only required for a TENANT with employee(s)).

3. **Property Insurance** against all risks of loss to any tenant improvements or betterments, at full replacement cost for the higher limits maintained.

If the TENANT maintains higher limits than the minimums shown above, the CITY requires and shall be entitled to coverage for the higher limits maintained.

Other Insurance Provisions:

1. For General Liability, the CITY, its officers, officials, employees, and volunteers are to be covered as additional insureds with respect to liability arising out of ownership, maintenance, or use of that part of the premises leased to the TENANT.

2. The TENANT's insurance coverage shall be primary insurance as respect the CITY, its officers, officials, employees and volunteers. Any insurance or self- insurance maintained by the CITY, its officers, officials, employees , or volunteers shall be excess of the TENANT's insurance and shall not contribute with it.

3. Each insurance policy required above shall contain, or be endorsed to contain, a waiver of all rights of subrogation against the CITY.

4. Each insurance policy shall be endorsed to state that coverage shall not be canceled except after thirty (30) days' prior written notice (10 days for non-payment) has been given to the CITY.

5. The Property insurance shall name the CITY as Loss Payee as its interests may appear.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the CITY.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the CITY. At the option of the CITY, either: the TENANT shall obtain coverage to reduce or eliminate such deductibles or self-insured retentions as respects the CITY, its officer, officials, employees, and volunteers; or the TENANT shall provide a financial guarantee satisfactory to the CITY guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

Verification of Coverage

TENANT shall furnish the CITY with the original certificates and amendatory endorsements or copies of the applicable policy language providing the insurance coverage required above. All certificates and endorsements are to be received and approved by the CITY before TENANT occupies the premises. However, failure to obtain the required documents prior to occupying the premises shall not waive the TENANT's obligation to provide them. The CITY reserves the right to require complete, certified copies of all required insurance policies, including endorsements, required by these specifications, at any time.

Waiver of Subrogation

TENANT hereby grants to CITY a waiver of any right to subrogation which any insurer of said TENANT may acquire against the CITY by virtue of the payment of any loss under such insurance. This provision applies regardless of whether or not the CITY has received a waiver of subrogation endorsement from the insurer.

Special Risks or Circumstances

CITY reserves the right to modify these requirements at any time, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Airport Land Lease Agreement

Information Sheet

Contact Name (please print) _____

Bill to Name (if different form contact name like a company name):_____

Address:_____

Email:_____

Home Phone: _____ Cell Phone:_____

Social Security Number: _____

Aircraft Make and Model: _____

Aircraft Registration (N#):_____

Tenant's Signature: _____Date:_____

Official Use Only

Receipt #: _____ Date:_____ Total Amount Paid:_____

Visa/Cash/Check #:_____1st Month Fee:_____

From:_____ Security Deposit Amount:_____

Hangar#:_____# Keys Issued:_____ Cleaning Deposit Amount_____

Gate Key #:_____Effective Date:_____

KING CITY
CALIFORNIA

Item No. 9(F)

REPORT TO THE CITY COUNCIL

DATE: **AUGUST 14, 2018**

TO: **HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**

FROM: **STEVEN ADAMS, CITY MANAGER**

RE: **CONSIDERATION OF CITY'S RESPONSE TO THE 2017-2018 MONTEREY COUNTY CIVIL GRAND JURY FINAL REPORT: "WHO'S IN CHARGE? STEPPING UP ON HOMELESSNESS IN MONTEREY COUNTY"**

RECOMMENDATION:

It is recommended the City Council approve and authorize the Mayor to sign the City's response letter to the Civil Grand Jury's report regarding homelessness.

BACKGROUND:

The mission of the Monterey County Civil Grand Jury is to conduct independent inquiries and to respond to citizen complaints concerning any government agency, municipality, or special district within Monterey County. The 2017-2018 Monterey County Civil Grand Jury recently issued its final report. One of the reports within the Final Report is titled: "Who's In Charge? Stepping up on Homelessness: The Need for Strategic Leadership and Comprehensive Planning." A copy of the report is attached as Exhibit 2.

The Civil Grand Jury conducted research into homelessness in Monterey County. After conducting interviews with all agencies, the Civil Grand Jury published its report and then forwarded its findings and recommendations to the City Councils of each city. The Civil Grand Jury has asked that each City Council respond to its findings by providing one of the following responses:

1. That the City Council agrees with the finding; or
2. That the City Council disagrees wholly or partially with the finding, in which case the City Council must specify the portion of the finding that is disputed and shall include in the response an explanation of the reasons for the disagreement.

With respect to each recommendation, the City Council must report one of the following actions:

1. That the recommendation has been implemented, with a summary regarding the implemented action;
2. That the recommendation has not yet been implemented, but will be implemented in the future, with a timeframe for implementation; or
3. That the recommendation requires further analysis, with an explanation and the scope and parameters of an analysis or study, and a timeframe for the matter to be prepared for discussion by the City Council; or
4. The recommendation will not be implemented because it is not warranted or is not reasonable, with an explanation therefore.

DISCUSSION:

Staff has prepared a response letter for Council's consideration, which is provided as Exhibit 1. The report makes a number of findings and recommendations. The focus of many of the recommendations is on establishing a new governing body to oversee implementation of efforts to end homelessness. The Mayor has already attended a meeting with other leaders in Monterey County to discuss ways in which to work together more effectively to access and utilize State monies that will soon become available for efforts to end homelessness.

While staff's proposed letter expresses support for the findings and recommendations in concept, it also communicates that more information is needed regarding the structure, authority, costs, funding strategies and commitment by other agencies before any commitment could be made. Staff believes homelessness is a critical issue. Therefore, the City should support and participate in regional efforts, but a similar commitment is needed from other city agencies for the effort to be worthwhile. It is hoped that the City's participation may result in funding for affordable housing projects, mental health services, and other efforts that could meet needs in the community.

COST ANALYSIS:

There is no cost to the City associated with the response letter. However, the Civil Grand Jury report recommends funding commitments be made by local agencies. The proposed response indicates that funding commitments would need to be made within the constraints of available financial resources. In addition, staff recommends initial efforts primarily focus on maximizing access to available State funding.

ENVIRONMENTAL REVIEW:

The response letter 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 response letter;
3. Do not approve sending a response letter; or
4. Provide staff other direction.

Exhibits:

1. Proposed letter responding to Civil Grand Jury Report
2. Civil Grand Jury Report: "Who's In Charge? Stepping up on Homelessness: The Need for Strategic Leadership and Comprehensive Planning"

Prepared and Approved by: _____
Steven Adams, City Manager

EXHIBIT 1

August 15, 2018

The Honorable Judge Stephanie E. Hulsey
Judge of the Superior Court
County of Monterey
240 Church Street
Salinas, CA 93901

Re: City of King's Response to the 2017-2018 Monterey County Civil Grand Jury Final Report – "Who's in charge? Stepping up on Homelessness in Monterey County"

Dear Judge Hulsey:

We appreciate the Civil Grand Jury's attention to the important issue of homelessness and commend the members on their work. Below is the City Council of the City of King's response to the Findings and Recommendations of the 2017-2018 Monterey County Civil Grand Jury Final Report – "Who's in charge? Stepping up on Homelessness." As requested by the Civil Grand Jury, the City of King respectfully submits the following responses to the Findings and Recommendations F1-F12 and R1-R10 as identified in the Report.

Civil Grand Jury's Report – Findings

Finding 1 – *Homelessness is a bigger problem in the County than the biennial homeless census would suggest.*

Response: The City Council agrees with this finding.

Finding 2 – *The County's homeless problem has the potential to get worse if we do not invest in accessible housing solutions. Growing housing insecurity will only increase demand on our unfunded, over stressed public services.*

Response – The City Council agrees with this finding.

Finding 3 - *The County's strategy for addressing homelessness needs a clearer focus, accountable leadership, and enhance capacity.*

Response – The City Council agrees with this finding.

Finding 4 – *Structuring the Continuum of Care administrator as a 501©3 nonprofit organization is conducive to securing funding and coordinating homeless services.*

City Hall, 212 South Vanderhurst Ave. King City, CA 93930
Tel: (831) 385-3281 • Fax (831) 386-5968 • www.kingcity.com

However, a nonprofit organization cannot establish public policy and planning needed to end homelessness.

Response – The City Council agrees with this finding.

Finding 5 – *The County has unofficially established the Coalition of Homeless Service Providers as the central organization for addressing homelessness. Making any non-profit the center of homeless solutions effectively creates perception there is governmental leadership when there is, in fact no formal political leadership. This arrangement provides elected officials with a way to avoid accepting political responsibility for addressing homelessness.*

Response – The City does not have direct information or experience necessary to either support or dispute this finding.

Finding 6 – *The Coalition of Homeless Service Providers is a small nonprofit that does not have sufficient capacity to administer the County's strategic plan to end homelessness and its continuum of care for both Monterey and San Benito counties. It does not provide political leadership to coalesce public support and government commitments around a concrete action-plan to end homelessness.*

Response – The City does not have direct information or experience necessary to either support or dispute this finding.

Finding 7 – *The composition of the Leadership Council and its location within the Coalition of Homeless Service Providers has affected the focus of the leadership council. The Leadership Council's critical opportunity of generating and executing a strategic plan to end homelessness has narrowed to providing oversight of the Continuum of Care.*

Response – The City does not have direct information or experience necessary to either support or dispute this finding.

Finding 8 – *The structure of the Leadership Council does not provide authority to design and execute a regional plan to end homelessness, and it does not support full public accountability for meeting stated targets*

Response – The City Council agrees with this finding.

Finding 9 – *Political leadership is necessary to secure public support, enact policy and planning decisions that capitalize on state legislation, and execute a regional homeless plan.*

Response – The City Council agrees with this finding.

Finding 10 – *Government decision-making is essential for making choices about resource commitments.*

Response – The City Council agrees with this finding.

Finding 11 – *To meaningfully change the course of homelessness and housing insecurity, there must be a regional approach to homelessness and the creation of a new governing body with the power to oversee implementation of the plan.*

Response – The City Council agrees with the need for a regional approach, but the City Council would need more information regarding the structure, representation, authority, costs and funding before taking a position of supporting the formation of a new governing body. Ultimately, the success of any governing body will require the commitment by each of the participating agencies.

Finding 12 – *The strategic plan to end homelessness serves as an informal guide rather than a definitive regional plan. It needs to be updated and fully implemented.*

Response – The City Council agrees with this finding.

Civil Grand Jury Report – Recommendations

Recommendation 1 – *Elected County and City officials should provide government leadership to address homelessness.*

Response – The City has been participating in meetings with other County and City leaders to begin efforts consistent with the recommendations in this report. Therefore, the City Council believes implementation has begun, but is not completed. The City Council supports the recommendation and commits to participating in regional efforts.

Recommendation 2 – *The County and its Cities should form an accountable leadership body that has the power to oversee a regional approach to ending homelessness and address housing insecurity in Monterey County.*

Response – This recommendation has not yet been implemented. The City Council supports this recommendation in concept, but would need more information regarding the structure, representation, authority, commitment from participating agencies, costs and funding before taking a position of supporting the formation of a new governing body. The City is committed to participating in an effort to address this recommendation in partnership with other agencies in Monterey County.

Recommendation 3– *The County and its Cities should enter into a binding, enforceable agreement, such as a Memorandum of Agreement, to secure commitment to the plan and ensure responsibilities of each jurisdiction.*

Response – This recommendation is not yet implemented. The City is committed to participating in an effort to address this recommendation in partnership with other agencies in Monterey County.

Recommendation 4 – *The Lead me Home Leadership council should clearly define its purpose and goals.*

Response – This recommendation is not yet implemented. The City Council supports this recommendation and is committed to assisting in this effort as requested.

Recommendation 5 – *There should be a clear distinction between governance of the Continuum of Care---as an integral part of the broader strategic plan—and the leadership body charged with implementing a regional strategic plan to end homelessness.*

Response – This recommendation is not yet implemented. The City Council supports this recommendation in concept, but believes more discussion is needed amongst leaders of county and city agencies, service providers, and other stakeholders before conclusions can be made regarding the most effective divisions of authority for governance of issues and strategies related to homelessness.

Recommendation 6 – *If the County effectively exerts control of the Coalition for Homeless Service Providers through the Leadership Council, then the County should clearly define the purpose and role of the Coalition for Homeless Service Providers. It also follows that the Coalition for Homeless Service Providers should be adequately funded and staffed in proportion to its level of responsibilities with respect to securing resource and performing services for the county.*

Response – This recommendation is not yet implemented. The City Council agrees with this recommendation within the constraints of available fiscal resources.

Recommendation 7 – *The newly created leadership body (see R2) should update and implement a regional strategic plan to end homelessness by defining its purpose, goals and assessments to measure and track progress.*

Response – This recommendation is not yet implemented. The City Council supports this recommendation and the City is committed to participating in an effort to address this recommendation in partnership with other agencies in Monterey County.

Recommendation 8 – *The strategic plan should be revisited annually using outcome measurements to evaluate and adjust strategies for meeting goals.*

Response – This recommendation is not yet implemented. The City Council supports this recommendation.

Recommendation 9 – *Reports that assess which goals are, or are not, being met should be generated and made publicly available.*

Response – This recommendation is not yet implemented. The City Council supports this recommendation.

Recommendation 10 – *The new regional leadership body should produce a transparent consolidated budget to maximize resources and identify expenditures. All municipalities should demonstrate their commitment to the regional plan and end homelessness in an equitable or proportionate manner.*

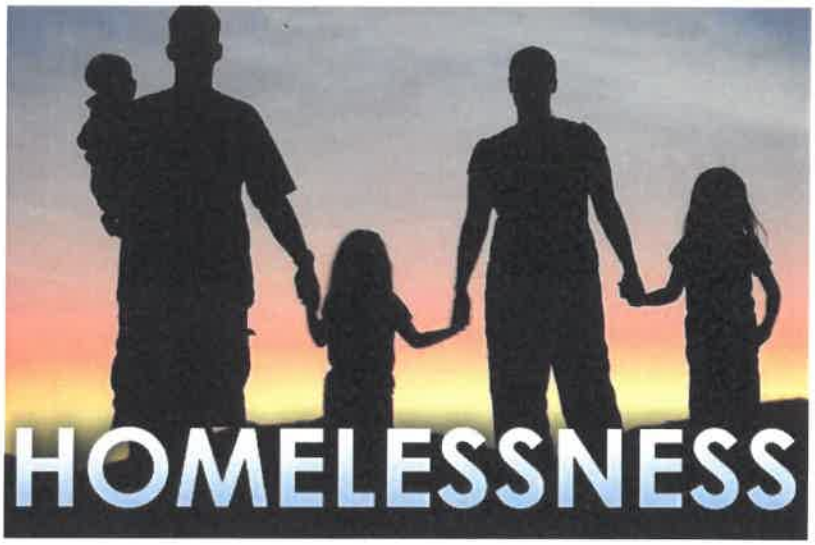
Response – This recommendation is not yet implemented. The City Council supports this recommendation in concept, but the City would need to know costs, funding recommendations and funding strategies prior to any commitments given fiscal constraints. Given current opportunities for State funding assistance, the City Council recommends efforts at maximizing access to those resources should be the initial focus of these efforts.

Thank you for the opportunity to respond to the findings and recommendations of the Civil Grand Jury regarding this issue. Please let us know if you have any questions or would like additional information.

Sincerely,

Mike LeBarre
Mayor

WHO'S IN CHARGE?
Stepping up on Homelessness: The need for strategic leadership and comprehensive planning



SUMMARY

The impetus for this investigation is mounting public concern about homelessness despite existing efforts to address problems affecting our county's homeless residents. Upon closer examination, it appears homelessness is an even bigger problem in our county than the biennial homeless census suggests. However, there is no leadership body with political power and authority to change the course of homelessness and housing insecurity in our county.

Homelessness and housing insecurity is a serious and persistent problem affecting a broad swath of Monterey County residents. Homelessness is a complex social problem that is greatly exacerbated by the overall housing shortage, high cost of housing, and inadequate stock of affordable housing in this area. The faces of homelessness are the men, women and children in our community who live in a constant state of uncertainty over basic shelter—they are families, unaccompanied children, students, seniors, veterans, full-time workers, victims of domestic violence, the mentally ill or disabled, and those who have suffered a financial setback from a job loss, health crisis or divorce. Once one falls into homelessness, it's difficult to get back on track. How we respond to and address this problem has very real moral, economic, and quality of life implications for all of us both individually and as a community.

Monterey County has many people and organizations dedicated to serving the homeless and has established a Continuum of Care framework to coordinate housing services. The County does not, however, have a publicly accountable governing mechanism in place to secure strategic

leadership, cross-jurisdiction collaboration and the comprehensive planning needed to address homelessness. This is relevant because meaningfully reducing—and ideally ending—homelessness calls for a high-level of accountability and coordinated effort. The current network of services and new projects are a critical foundation. Nevertheless, change requires a broader level of public commitment in several areas, such as increased political cooperation between county and city officials, focused policy, and a dedicated budget.

The reality is that our community pays for the problems associated with homelessness whether we choose to manage these problems reactively or address them strategically. Our county cannot keep pace with the current level of need and, as housing insecurity worsens, the level of homelessness will not improve, and likely expand, without concerted effort to address housing stocks.

To move beyond managing homelessness, we need an empowered leadership body in order to secure the broad public support and joint county-city commitments necessary to meaningfully address homelessness.

GLOSSARY

CARS Coordinated Assessment and Referral System

CDE California Department of Education

CSAC California State Association of Counties

CHSP Coalition of Homeless Service Providers

CoC Continuum of Care

ESG Emergency Services Grant Funding

HEARTH Homeless Assistance, Rapid Transition to Housing Act (2009)

HACM Housing Authority County of Monterey

HCV Housing Choice Vouchers (formerly section 8 vouchers)

HDC The Monterey County Housing Authority Development Company

HMIS Homeless Management Information System

HUD U.S. Department of Housing and Urban Development

IHC U.S. Interagency Council on Homelessness

LCC The League of California Cities

MBEP The Monterey Bay Economic Partnership

MCOE Monterey County Office of Education

NIMBY Not in My Backyard

UI Urban Initiatives

BACKGROUND

The Problem of Homelessness

A great deal of evidence exists about homelessness in terms of its causes, the extent of the problem, and strategies to address it. There is a general consensus that it is a problem we can, in theory, address with the right mix of policy, planning and supportive services. Yet, public frustration is a common theme throughout California in which cities and counties grapple with persistent homelessness even when officials set lofty goals and dedicate significant resources to homeless projects.[1] Notably, there are also common barriers to achieving meaningful progress including entrenched NIMBYism[2], misconceptions about the homeless, and diffused authority. These barriers seem to suggest a need for active leadership, coordinated organization, and marshalling political will.

The problem of homelessness is not unique to Monterey County. Homelessness affects all 58 counties in our state.[3] In fact, the State of California accounts for more than 25% of the national homeless population even though our responses to the problem are similar to those undertaken by other states. This is directly linked to the high cost of housing and severe housing shortages throughout the state. A striking majority of the homeless in California live unsheltered—in other words, on the street. The cost of housing also means that an ever-increasing number of people live in financially precarious situations, spending more than 50% of their income on housing costs[4]. The stock of affordable rentals is far outpaced by population growth and demand for low

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[1] Lopez, S. (January 28, 2018). L.A. homeless crisis grows despite political promises, many speeches and millions of dollars. How do we fix this? *Los Angeles Times.*

[2] NIMBYism: NIMBY is an acronym for the phrase Not In My Back Yard. NIMBYism refers to public opposition to projects in their neighborhoods, even if they are not opposed generally, due to the perception of how it will impact them personally

[3] CSAC Joint Task Force. California State Association of Counties.

[4] The Joint Center for Housing Studies uses the number of people who pay 30% or more of income on housing as a metric by which to track the problem of housing affordability

wage workers. Even though the state has yet to officially declare it a state-wide crisis, dozens of individual cities and counties have designated homelessness an emergency.[5]

Another problem is the perception of homelessness as being the result of mental illness or bad choices, such as unwillingness to work hard or drug addiction. In truth, there is a growing number of "economically homeless"—those who are driven to overcrowded or unsafe dwellings, cars, or the streets simply because they could not keep pace with the cost of living or were overwhelmed by a serious financial shock. Quite often, people succumb to various mental health, physical ailments, or addictions *after* they have become homeless.

There are many causes of homelessness including poverty, the absence of work opportunities, the lack of affordable housing, mental and/or physical illness, shrinking public services, addiction and domestic violence. However, the biggest contributors are increasing shortages of affordable rental housing and poverty.[6] Many factors exacerbate the causes of homelessness including downturns in the economy or changes in public policies affecting housing, wealth disparities, and social services. These individual and structural factors are entwined and can lead to cycles of poverty and homelessness.

Solutions to address homelessness are cross-jurisdictional, involve public-private partnerships, and span multiple policy areas including housing, land use, public health, mental health, social services, economic development, and criminal justice. Thus, the federal government both models and encourages collaborative comprehensive responses.

The U.S. Interagency Council on Homelessness (IHC) has shown success in coordinating federal responses to veteran homelessness via partnerships across all levels of government; the goal of the agency is to apply this model to combating homelessness more broadly. To encourage local-level coordination, the U.S. Department of Housing and Urban Development (HUD) structured its homeless assistance funding to be contingent upon community-wide planning and the coordination of programs for individuals and families. As a result, cities and counties are forming partnerships to create strategic plans. In an effort to improve the outcomes of these collaborations, The California State Association of Counties (CSAC) and The League of California Cities (LCC) formed a task force to review how California cities and counties are addressing homelessness in order to identify new & best practices for establishing strategic plans, organizing collaborations, and implementing action plans.

The California legislature passed 15 housing bills in the Fall of 2017 to address the state-wide housing shortage through a variety of measures involving a mix of incentives and penalties. The new laws are intended to help spur affordable housing at the local level by creating new sources

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[5] Medina, J. (December 21, 2017). The State's Homeless Population Drives National Increase. *The New York Times.*
[6] National Coalition for the Homelessness http://www.nationalhomeless.org/factsheets/why.html

of funding, expediting building projects, tightening mandates on local planning, and fining jurisdictions that don't adequately plan for their share of housing demand.[7]

Homeless Strategy in Monterey County

The County of Monterey and its cities act independently and jointly with respect to various individual homeless shelter and housing projects. Housing requires a great deal of collaboration and shared resources for emergency shelters, transitional housing, rental assistance and permanent housing. The County deploys an array of public programs and nonprofit services and relies on local, state, federal, and nonprofit sources of funding.

Monterey County's primary formal system for addressing homelessness is shaped by HUD's Continuum of Care (CoC) system. The County receives federal funding authorized by the McKinney-Vento Act (1987)[8] for local housing and supportive services programs. In 1994, the application process changed for this grant, requiring the community to apply for federal funds in one comprehensive application, rather than as individual organizations for each separate program. The County also depends on HUD's State and Federal Emergency Services Grant (ESG) funding.

The Coalition of Homeless Services Providers (CHSP) is a 501(c)3 that was formed to facilitate the CoC and the grant process for the County. CHSP is an independent nonprofit organization that is not part of any county or city government; but it plays an important role in the County's homeless service provision.

In 2009, Congress passed the HEARTH Act to further reinforce community focus on preventative measures and system-wide approaches to homelessness. Federal funding is stipulated upon establishing comprehensive planning that extends beyond receiving the annual federal grant. This required the County to establish a formalized means for ongoing planning by including elements, such as a coordinating organization for service provision, governance body, strategic plan, data collection and management, and an assessment and referral system. The idea is that the County not only coordinate shelter and services, but also link with broader planning and policy efforts, evaluate progress toward goals, and continuously update the strategic plan based on learning what does, and does not, work.

Since 1994, coordination of programs, the federal grant writing process, and compliance with federal requirements have been facilitated by the Coalition of Homeless Services Providers (CHSP), which is a 501(c)3 nonprofit organization. In 2009, the Lead Me Home Leadership

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[7] Brief summary of CA state housing bills https://www.mercurynews.com/2017/09/14/california-affordable-housing-bills-are-finally-getting-a-vote/

[8] History of this legislation http://www.nationalhomeless.org/publications/facts/McKinney.pdf

Council (Leadership Council) convened as a working group to create 'Lead Me Home'—Monterey and San Benito counties' 10-year strategic plan to end homelessness (Strategic Plan).[9] The Strategic Plan is intended to serve as the coordinating planning document for addressing homelessness. Depending on the documentation, the plan went into effect in 2011 or 2012, making this year 6 or 7 of the 10-year plan.

Despite the plan's broad scope and ambitious goals, there were no elected officials seated on the Leadership Council prior to 2017. Progress toward goals has never been measured and the plan has not been updated. The Leadership Council is currently comprised of one county supervisor, four city mayors, executives of nonprofit service providers, county health and social service administrators, the Community Foundation, public safety officials, and homeless representatives. Due to its composition, the council is not compelled by the Brown Act (1953) to open its meetings to public attendance, input and scrutiny. The Leadership Council schedules meetings bimonthly and appears to serve as the governing body for the CoC and the Strategic Plan for ending homelessness.

CHSP is the designated Continuum of Care (CoC) coordinator for the County. The County's CoC system and federal grant application process is overseen by the CHSP. As such, CHSP also complies with HUD mandates to collect and manage data as well as to integrate services. In addition to the coordinated grant application, CHSP administers the biennial Homeless Census and Survey, the Homelessness Management Information System (HMIS), and the Coordinated Assessment and Referral System (CARS). Data collection is shared with the federal government and used locally to monitor the size and characteristics of the homeless populations. The HMIS database gives service providers a common platform to track individual clients across providers, and CARS tailors housing and services to meet the needs of clients. Since a county CoC is insufficient support for individual municipalities, the City of Salinas has contracted with Urban Initiatives (UI) to similarly develop its own HUD strategies for an overarching municipal homeless and community development plan. The City also assumed responsibility for securing 2017 federal and state Emergency Solutions Grant Funding (ESG) for the County, which had previously been tasked to CHSP. The County needs this funding to contract with nonprofit homeless service providers. In addition, the City has been investing in its own a pipeline of housing and by partnering with the County and MidPen Housing on projects, which include an emergency shelter, permanent supportive shelter, and mixed-use revitalization project.

There are rental assistance programs and public-private partnerships designed to add affordable housing. The Housing Authority of the County of Monterey (HACM) is a public agency that receives federal funding to manage public housing programs. It also provides subsidies via Housing Choice Vouchers (HCV) that help low income families and veterans supplement the cost of rent. To add to our affordable housing stock, the Monterey County Housing Authority

[9] Although CHSP and LMHLC oversee the CoC for Monterey and San Benito Counties, this report only refers to homeless leadership in Monterey County

Development Company (HDC) is a public benefit corporation that supports the Housing Authority and affordable housing developers. Since high building costs are a barrier to affordable housing construction, the HDC partnered with a company that builds prefabricated modular units to facilitate the Haciendas project in Salinas.

To spur a call-to-action with respect to our housing shortage, local forums, collaboratives, and initiatives are drawing attention to the need for affordable housing in the region and supporting various nonprofit, public and private sector led development projects. For example, broad local concern for low-income, senior, and disabled residents prompted the *Monterey County Housing and Homeless Summit* and *Seaside Housing 101 Forum*. In 2016, The Monterey Bay Economic Partnership (MBEP) launched a housing initiative to form a regional coalition of organizations to promote affordable housing development through advocacy and the establishment of a housing trust.

Local companies have also taken the initiative to invest in housing in order to be able to ensure a local workforce. Tanimura & Antle completed its 100-unit Spreckels housing project that provides low cost rental units for 800 employees. In the fall of 2017, the Nunes Company broke ground on a similar farm labor project in Salinas that is expected to house 600 agricultural employees. Other low-income housing projects underway are the senior housing units in Seaside and the Pebble Beach Company's inclusionary housing project in Pacific Grove.

In sum, homelessness and housing security affect the stability and vitality of our county. Despite the extent of efforts in place or underway, there is concern about the scope and persistence of the problem. The purpose of this study is to draw attention to one area that needs improvement if we are to make headway on homelessness.

APPROACH

The approach the Jury took was to broadly survey public concerns, community-wide problems and organizational challenges with respect to homelessness generally, rather than to focus on one particular program or agency. The investigative methodology for this report involved interviews, examining various collaborative homeless and housing efforts, and reviewing homeless data, research, and media reports. As such, the Jury examined a wide range of local, state, and national homeless-related issues, statistics, policies, and initiatives. In addition, the Jury interviewed local elected officials, public administrators and nonprofit executives. Jury representatives also attended public forums on homelessness and reviewed county and city-level strategies to address homelessness.

DISCUSSION

This report addresses the evidence that homelessness in our county is getting worse and the public perception that nothing is being done in response to the growing problem. Contrary to this perception, we found numerous agencies, partnerships, innovations, and best practices dedicated to homeless solutions. We also found that those committed to ending homelessness express deep frustration by the lack of progress. The most commonly cited reason for the inability to make headway was the lack of political will—particularly the lack of willingness to commit to a joint county-city regional plan. The community has the knowledge base and the framework for addressing homelessness. The community does not, however, have a leadership body that can be held accountable for producing results.

The County has a housing shortage and a growing homeless problem. Housing costs and shortages are a national trend that is more pronounced in Monterey County.[10] The homeless census and survey gives an indication of who the homeless are, as well as the scope of homelessness. Officials caution against claiming an increase in homelessness because numbers may reflect more accurate record-keeping over time. Yet, the official count is based on a specific definition of homelessness that may not capture the extent of homelessness in the County.

There is more than one definition of homelessness, which impacts the number of people included in the homeless count. The Monterey County Homeless Census & Survey is based on a narrow federal definition limited to those living in shelters or places not designed as shelters—such as cars, parks, bus stations, airports, or camps. However, the California Department of Education (CDE) uses a broader definition of homelessness that takes into account students whose families live in motels, doubled-up conditions, "couch-surfing", or who are waiting for placement in foster care. It is notable that when using a definition that accounts for housing insecurity, the problem of homelessness affects a greater number of Monterey County residents than documented in the homeless census.

- There is a severe shortage of affordable housing in the County, which is defined as rent not exceeding 30% of median household income. Long-standing residential instability was magnified during the 2008 financial crisis and the 2012 dissolution of the Redevelopment Agency, which was an important source of funding for affordable housing.

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[10] America's Affordable Housing Shortage Mapped https://www.citylab.com/equity/2017/03/americas-affordable-housing-shortage-mapped/518391/
Murphy, Katy (February 1, 2018). Housing Shortage: New report shows how California cities and counties stack up https://www.mercurynews.com/2018/02/01/housing-shortage-new-report-shows-how-california-cities-and-counties-stack-up/

- The 2017 Monterey County Homeless Census & Survey Reported:
  - Monterey County Homeless numbers are the highest they have been in 10 years. Since the 2015 census, the number of homeless has increased 27% and the number of homeless families has increased by 37%
  - Homelessness has risen by 57% in Salinas, 102% in Del Rey Oaks, and 37% in Marina
  - 83% of the homeless were Monterey County residents before they became homeless
  - 21% of the homeless population is chronically homeless. The number is essentially the same as the 2015 survey
  - 25% of the homeless surveyed say they are employed but homeless because they cannot afford rent
  - 49% of the homeless are between 18-40 years old
  - 75% of the homeless live unsheltered, while 25% stay in emergency shelters or transitional housing or safe havens
- Homelessness is more problematic when the definition of homelessness includes those who live in overcrowded temporary situations. According to the 2017 Monterey County Education Report, 8.1% of children enrolled in our public schools, or 6,278 students, are homeless or are living in near homeless conditions. This number of children is almost two and half times the total homeless figure of 2,837 reported by the 2017 homeless census.
- The Monterey County Office of Education (MCOE) only counts homeless students. There is no county-wide total population count of homelessness using this broader definition of homelessness.

Who's in Charge?

The perception that little is being done to address homelessness is fueled, in part, by the scope and complexity of the problem, the diffused network of organizations involved, and the lack of clear authority or markers of progress. It is also driven by visible, impactful, and costly effects of homelessness in our county and other cities and counties throughout the state.

- The County, municipalities, private industry, faith-based and other not-for-profit organizations provide services and housing options such as warming shelters, temporary housing, transitional housing and affordable housing.

- CHSP is a group of private non-profit and public organizations working together to address the complex issues of homelessness. The mission is to promote interagency coordination for a comprehensive system of housing and services to maximize self-sufficiency of individuals and families.

- CHSP has been receiving federal grants from Housing and Urban Development (HUD) for 10 or more years. In 2018 the grant amounted to just under $1.9 million from HUD. This grant money is distributed to 8 agencies for 14 programs providing street outreach, transitional housing, rental assistance programs, permanent supportive housing and homeless planning activities.

- When it learned CHSP was not applying for 2017 ESG funding, the City of Salinas took over the administration of Federal and State Emergency Solutions Grant Funding from CHSP. The City serves as the administrative entity to secure and distribute State ESG funding for Monterey County, which amounts to $1,166,582 for over 2 years. Federal ESG amounts to $670,562 over 4 years.

There are direct, indirect, and hidden public costs associated with homelessness. There is also no consistent budget process by which to identify and account for the full costs of homelessness or to accurately track the resources dedicated to homelessness. Social services, rental assistance, shelters and affordable housing require resources. Some of the hidden costs include unaccounted work hours public employees dedicate to addressing homelessness and the unquantifiable social costs in terms of human dignity or productivity. When adequate resources are not committed to eliminating homelessness, communities also must pay to respond to the consequences of homelessness.

There were several consequential events associated with homelessness in California this past year. For example, San Diego reported 580 cases of hepatitis A associated with an outbreak that began in a homeless encampment in September 1, 2017. San Diego spent $6.5 million to set up 5 temporary industrial-sized treatment tents for 7 months, which was taken from funds budgeted for the purpose of building permanent housing.[11]In December 2017, a homeless encampment in Los Angeles was the source of a fire that was responsible for shutting down Interstate 405, a major freeway, during peak rush-hour traffic, burning 400 acres, destroying 6 houses, and damaging12 additional homes in the Bel-Air neighborhood.[12] According to Cal Fire, there is an average of 103 wildfires per year caused by illegal open fires, which include homeless warming fires, cooking fires and encampment fires. The number attributed to homeless camps is not officially tracked. Yet, these scenarios represent realistic vulnerabilities for our county as well.

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[11] Associated Press (December 2, 2017). San Diego Opens Homeless Tents to Fight Hepatitis Outbreak.

[12] Medina, J. (December 12, 2017). Los Angeles Fire Started in Homeless Encampment, Officials Say. *The New York Times*.

Together, the direct, indirect, and hidden costs of homelessness illustrate that while investment in housing and homeless services is costly, it is also costly not to make the investment—both in terms of dollars spent, quality of life, and human dignity.

- The costs of homelessness are hard to pin down because they are embedded in the budgets of numerous agencies, jurisdictions and private organizations. There are also many "hidden" or undocumented costs of homelessness, such as volunteer time, social costs and the work hours of public employees. Resources dedicated to homelessness come from nonprofits, and federal, state, and local governments.
    - Since 2014, the City of Salinas spent over $5 million on homeless services, including warming shelters, affordable housing projects, and periodic "sweeps". These expenditures are supported by federal, state, and local revenue as well as private funding.
    - On February 7, 2018 Monterey County became the latest county in the state to declare Hepatitis A outbreak among the homeless population residing within the county.
    - The City of Salinas, allocates $300,000 per year for cleanups or "sweeps". Last year, costs ran $338,000 and are expected to be higher this year due to the Hepatitis A outbreak. The full cost of "sweeps" is not always accounted for in terms of public servants' time and displacement of the homeless. They are disruptive to the homeless leaving them vulnerable to the elements and to losing their possessions.
    - The public health concerns with the outbreak is the challenge of vaccinating the homeless, the need to vaccinate an array of public service workers, and the potential of spreading to other populations, particularly gay men.
- Several community initiatives demonstrate ongoing public concern about problems related to homelessness and housing insecurity.
    - Housing Options Meaningful to Elders (HOME) is a new collaborative. HOME convened 'A Call to Action!' summit on Sept. 15, 2017 in an effort to brainstorm solutions to address the effects of the area's severe housing shortage on seniors and disabled residents. The goal of the group of nonprofit, government, and private leaders and invited policymakers is to develop an actionable plan toward housing solutions in Monterey, San Benito, and Santa Cruz counties.
    - Monterey County Housing and Homeless Summit and Seaside Housing 101 Forum. In 2016, The Monterey Bay Economic Partnership (MBEP) launched a housing

initiative to form a regional coalition of organizations to promote affordable housing development through advocacy and the establishment of a housing trust.

- In 2016 the Community Foundation for Monterey commissioned the Fund for Homeless Women report, "Assessment of the Homeless Women on the Monterey Peninsula"[13], in order to document women's homelessness causes, needs, and existing challenges, local policy considerations, and to craft recommendations.

- Several industry leaders have taken it upon themselves to provide dignified housing options for their employees, including the Tanimura & Antle housing facility, the Nunes Company project, and the Pebble Beach Company's $8 million project for 24 units of 100% affordable employee housing.

Monterey County struggles with similar barriers faced by other communities trying to make headway in the fight against homelessness. There are common themes expressed by public frustrations within communities that have not been able to alleviate homelessness even when they seem to have "done everything right" with respect to designating revenue, initiating partnerships, and assigning administrative bodies to allocate resources. Two specific impediments to progress are public push-back on individual projects due to NIMBYism and not having a strong enough governing body with "the-buck-stops-here" level of authority. Both these problems relate directly to the comment the Jury heard most often throughout our county, which is that we lack the political will to take the long-view and address homelessness strategically.

Political will is an expression for government's firm intention, commitment, and ability to carry out policy, particularly if the objectives of that policy are not popular or are difficult to achieve. No individual politician or jurisdiction is inclined to stand alone or undertake more than is required by immediate needs or interests. This is a difficult, but common, problem that gets in the way of responding to complex public problems that involve many jurisdictions and agencies.

- Political will for any kind of change, like addressing homelessness, takes intention and requires:

  - The inclusion and involvement of all parties who have the power to make or block decisions necessary to meet goals

  - Agreement about the nature of the problem and its importance

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[13] Homeless Women on the Monterey Peninsula https://www.cfmco.org/wp-content/uploads/2016/10/FHW-2016-Full-Report_FINAL_web.pdf

- Decision-makers who are committed to the problem and not in conflict with interests of their own agencies or jurisdictions

- Agreement on a plan and action-steps that need to be taken.[14]

Thus, marshalling sufficient political will to change homelessness means a strong governing body is important not only to secure agreements necessary to get things done, but also to allay fears and gain support.

In sum, there is evidence that the problem of homelessness affects a greater number of Monterey County residents than documented in the homeless census. The County has many people and organizations dedicated to serving the homeless and has established a CoC framework to coordinate housing services. However, there is no government, agency or inter-governmental entity that has ultimate authority for the goals identified in Monterey County's 2010 strategic plan to end homelessness. The complexity of homelessness requires long-range committed regional planning in addition to coordinated social services. Political leadership is required for the higher-level decisions and policy actions needed to meaningfully address homelessness.

FACTS

(1) There is more than one definition of homelessness. The extent of homelessness in Monterey County depends on how homelessness is defined.

(2) There is a large discrepancy between the number of homeless reported by the 2017 Homeless Census and the Monterey County Office of Education. According to the census, the total homeless population is 2,837. According to the Monterey County Office of Education, there are 6,278 homeless students in the public-school system.

(3) The County does not have an official count of the total homeless population based on the broader Monterey County Office of Education definition of homelessness.

(4) Addressing homelessness is a complex—politically and logistically—challenging public problem.

(5) There are many costs associated with homelessness both when we choose to invest proactively in preventative measures or react to homeless-related problems as they occur.

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[14] For more on defining and measuring political will: https://www.vox.com/2016/2/17/11030876/political-will-definitionhttp://www.charneyresearch.com/resources/political-will-what-is-it-how-is-it-measured/

(6) Informal governance councils and/or nonprofit Continuum of Care administrators do not have the political sway or authority to secure political commitments, coordinate policy, or act on State housing bills.

(7) At the end of 2017, the California legislature passed 15 bills aimed at addressing housing affordability & shortages. Together, the bills provide funding, make building easier, strengthen requirements for local planning, and impose fines for communities that do not address their portion of the housing shortage.

(8) Monterey County has no county-level government agency dedicated to addressing homelessness. No joint county-city governing body has been formed or charged with overseeing homelessness.

(9) The Lead Me Home Leadership Council (Leadership Council) is the only formal leadership body with political representation that oversees homelessness for Monterey County. Its structure was updated in 2017 to include some elected officials. Given its current composition, the council is not subject to the Brown Act (1953), which compels public access to meetings.

(10) The structure of the Leadership Council does not give it the authority to enforce decisions or encourage public accountability. It is not legally required to hold public meetings, post meeting agendas, or publicly report goals and progress on goals.

(11) The Leadership Council convened in 2009 to develop *Lead Me Home*: the 2010, 10-year strategic plan to end homelessness in Monterey and San Benito Counties (Strategic Plan). It operates within the Coalition for Homeless Service Providers, which is a 501(c)3 nonprofit organization.

(12) The Strategic Plan to end homelessness has not been fully implemented. There is no budget associated with the Strategic Plan that ties resources to goals. The Strategic Plan has never been evaluated.

(13) The current purpose and goals of the Leadership Council are unclear. The Leadership Council does not have a clearly defined purpose and goals specific to ending homelessness as initially set forth by the council in its 2010 Strategic Plan.

(14) The Coalition of Homeless Service Providers is a small 501(c)3 nonprofit organization with four employees. Its purpose is to secure federal & state funding and to administer the Continuum of Care for Monterey and San Benito Counties.

(15) The Coalition of Homeless Service Providers does not make its budget available to the public. It also does not post its IRS Form 990 (nonprofit tax filing) or annual report on its website.

(16) There is no "line-item" in the budgets of County departments or cities to denote resources and/or expenditures associated with addressing homelessness.

FINDINGS

F1. Homelessness is a bigger problem in the County than the biennial homeless census would suggest.

F2. The County's homeless problem has the potential to get worse if we do not invest in accessible housing solutions. Growing housing insecurity will only increase demand on our underfunded, over-stressed public services.

F3. The County's strategy for addressing homelessness needs a clearer focus, accountable leadership, and enhanced capacity.

F4. Structuring the Continuum of Care administrator as a 501(c)3 nonprofit organization is conducive to securing funding and coordinating homeless services. However, a nonprofit organization cannot establish public policy and planning needed to end homelessness.

F5. The County has unofficially established the Coalition of Homeless Service Providers as the central organization for addressing homelessness. Making any non-profit the center of homeless solutions effectively creates the perception there is governmental leadership when there is, in fact, no formal political leadership. This arrangement provides elected officials with a way to avoid accepting political responsibility for addressing homelessness.

F6. The Coalition of Homeless Service Providers is a small nonprofit that does not have sufficient capacity to administer the County's strategic plan to end homelessness *and* its continuum of care for both Monterey and San Benito counties. It does not provide political leadership to coalesce public support and government commitments around a concrete action-plan to end homelessness.

F7. The composition of the Leadership Council and its location within the Coalition of Homeless Service Providers has affected the focus of the leadership council. The Leadership Council's critical opportunity of generating and executing a strategic plan to end homelessness has narrowed to providing oversight of the Continuum of Care.

F8. The structure of the Leadership Council does not provide authority to design and execute a regional plan to end homelessness, and it does not support full public accountability for meeting stated targets.

F9. Political leadership is necessary to secure public support, enact policy and planning decisions that capitalize on state legislation, and execute a regional homeless plan.

F10. Government decision-making is essential for making choices about resource commitments.

F11. To meaningfully change the course of homelessness and housing insecurity, there must be a regional approach to homelessness and the creation of a new governing body with the power to oversee implementation of the plan.

F12. The strategic plan to end homelessness serves as an informal guide rather than a definitive regional plan. It needs to be updated and fully implemented.

RECOMMENDATIONS

R1. Elected County and City officials should provide government leadership to address homelessness.

R2. The County and its Cities should form an accountable leadership body that has the power to oversee a regional approach to ending homelessness and address housing insecurity in Monterey County.

R3. The County and its Cities should enter into a binding, enforceable agreement, such as a Memorandum of Agreement, to secure commitment to the plan and ensure responsibilities of each jurisdiction.

R4. The Lead Me Home Leadership council should clearly define its purpose and goals.

R5. There should be a clear distinction between governance of the Continuum of Care—*as an integral part of the broader strategic plan*— and the leadership body charged with implementing a regional strategic plan to end homelessness.

R6. If the County effectively exerts control of Coalition for Homeless Service Providers through the Leadership Council, then the County should clearly define the purpose and role of the Coalition for Homeless Service Providers. It also follows that the Coalition for Homeless Service Providers should be adequately funded and staffed in proportion to its level of responsibilities with respect to securing resources and performing services for the county.

R7. The newly created regional leadership body *(see R2)* should update and implement a regional strategic plan to end homelessness by defining its purpose, goals and assessments to measure and track progress.

R8. The strategic plan should be revisited annually using outcome measurements to evaluate and adjust strategies for meeting goals.

R9. Reports that assess which goals are, or are not, being met should be generated and made publicly available.

R10. The new regional leadership body should produce a transparent consolidated budget to maximize resources and identify expenditures. All municipalities should demonstrate their commitment to the regional plan to end homelessness in an equitable, or proportionate, manner.

REQUEST FOR RESPONSES

Pursuant to Penal Code section 933.05, the grand jury requests responses as follows:

From the following governing bodies:

- Monterey County Board of Supervisors: F1-12; R1-10
- City of Carmel: F1-12; R1-10
- City of Gonzales: F1-12; R1-10
- City of Greenfield: F1-12; R1-10
- City of Pacific Grove: F1-12; R1-10
- City of Marina: F1-12; R1-10
- City of Monterey: F1-12; R1-10
- City of Salinas: F1-12; R1-10
- City of Seaside: F1-12; R1-10
- Sand City: F1-12; R1-10
- City of Soledad: F1-12; R1-10
- King City: F1-12; R1-10

INVITED RESPONSES

The Coalition of Homeless Service Providers: F2, F9, F11, F12; R2, R7

Reports issued by the Grand Jury do not identify individuals interviewed. Penal Code section 929 requires that reports of the Grand Jury not contain the name of any person or facts leading to the identity of any person who provides information to the Grand Jury.

KING CITY
CALIFORNIA

Item No. 9(G)

REPORT TO THE CITY COUNCIL

DATE: **AUGUST 14, 2018**

TO: **CITY COUNCIL**

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

RE: **SECOND READING 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 SECOND READING 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 AND ADOPTION OF CEQA FINDINGS UNDER CEQA GUIDELINES §§ 15061(b)(3), 15307 and 15308**

RECOMMENDATION:

Staff recommends the City Council: 1) adopt the 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) adopt the 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 and close the hearing, and approve the Ordinances including associated CEQA.

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.

At the July 10, 2018, City Council meeting, the Council introduced and waived the first reading of the 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 the 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.

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.

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 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.

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.

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. Adopt the Ordinances;
2. Direct staff to make changes to the Ordinances and re-introduce them;
3. Do not adopt the Ordinances; or
4. Provide other direction to staff.

Exhibits:

1. Ordinance No. 2018-763 (Section 17.03, Regulatory Ordinance and (Sections 17.30 and 17.31 (M-1 and M-2 Districts)
2. Ordinance No. 2018-764 (East Ranch Business Park Specific Plan Amendment).

Submitted by: _____
Roy Santos, Assistant City Attorney

Approved by: _____
Steven Adams, City Manager

EXHIBIT 1

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 83 7 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 statue, 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 wit 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.

EXHIBIT 2

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 83 7 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 statue, 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
CALIFORNIA

Item No. 9 (H)

REPORT TO THE CITY COUNCIL

DATE: **AUGUST 14, 2018**

TO: **CITY COUNCIL**

FROM: **STEVEN ADAMS, CITY MANAGER**

RE: **CONSIDERATION OF APPROPRIATION FOR CITY FACILITY IMPROVEMENTS**

RECOMMENDATION:

It is recommended the City Council appropriate $100,000 from the General Facility, Vehicle and Equipment Development Impact Fee Fund for ADA and other facility upgrades.

BACKGROUND:

At the June 12, 2018 meeting, the City Council approved amendments to the FY 2018-19 Annual Budget. At that time, staff recommended funding for ADA improvements and other City facility improvements. However, an error was made and the funding was not identified in the list of appropriations. Therefore, staff is recommending the appropriation be approved at this time.

DISCUSSION:

The City recently contracted for the first phase of an update to the City's Americans with Disabilities Act (ADA) transition plan. It identifies an extensive list of improvements needed at various City facilities. As a result, staff is recommending funding from the General Facility, Vehicle and Equipment Development Impact Fee Fund be allocated for expansion of public access to these facilities. This will enable the City to begin work on the highest priority deficiencies and to demonstrate a good faith effort in implementing the plan. In addition, funding is recommended for technology upgrades and a document storage facility to be located at the Public Works Corporation Yard.

COST ANALYSIS:

There is approximately $275,000 currently available in this fund. The funding is proposed for the following expenses:

ADA improvements	$75,000
Document storage facility	$15,000
Technology upgrades	$10,000
Total	$100,000

ENVIRONMENTAL REVIEW:

Staff has performed a preliminary environmental assessment of these expenditures and has determined that they fall within the Categorical Exemption set forth in Section 15301, which exempts operation, repair, maintenance or minor alteration of existing structures or facilities not expanding existing uses. Furthermore, staff has determined that none of the exceptions to Categorical Exemptions set forth in the CEQA Guidelines, section 15300.2 apply to these items.

ALTERNATIVES:

The following alternatives are presented for Council consideration:

1. Approve the appropriation;
2. Adjust the amount and approve the appropriation;
3. Do not approve the appropriation; or
4. Provide staff other direction.

Prepared and Approved by: _____
Steven Adams, City Manager

KING CITY
CALIFORNIA

Item No. 10(A)

REPORT TO THE CITY COUNCIL

DATE: **AUGUST 14, 2018**

TO: **CITY COUNCIL**

FROM: **STEVEN ADAMS, CITY MANAGER**

RE: **CONSIDERATION OF INTRODUCTION OF AN 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**

RECOMMENDATION:

It is recommended the City Council introduce an Ordinance amending Municipal Code Chapter 22 to remove parking restrictions on portions of Lynn Street and Ellis Street 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 Ordinance.

BACKGROUND:

The City recently received a request from Rio Farms and Western Harvesting to remove red curb on the north side of Lynn Street and south side of Ellis Street west of First Street adjacent to their business. Parking restrictions are set forth in Section 10.22.010 of the Municipal Code. Therefore, any changes require adoption of an Ordinance modifying this Code section.

Lynn Street west of First Street

Ellis Street west of First Street

DISCUSSION:

Representatives from Rio Farms and Western Harvesting have indicated their businesses have expanded and parking is restricted on all three sides of their property. The City Engineer has evaluated the request and determined there is available right-of-way on both streets for on-street parking and no justification for maintaining red curb at those locations at this time. Therefore, the City Engineer has recommended removal of the red curb areas.

COST ANALYSIS:

The cost impact of this recommendation will be limited to staff time to prepare the Ordinance and to remove the existing "no parking" signs and red curb area. In addition, total publishing costs are estimated to approximately $400, which can be funded from the existing budget.

ENVIRONMENTAL REVIEW:

Staff has performed a preliminary environmental assessment of this project and, pursuant to CEQA Guidelines, section 15061(b)(3), has determined with certainty that there is no possibility that this project may have a significant effect on the environment. Therefore, this project is not subject to CEQA.

ALTERNATIVES:

The following alternatives are presented for Council consideration:

1. Approve staff's recommendation;
2. Modify the Ordinance to include only one street or the other;
3. Make other changes to the ordinance and then approve introduction;
4. Do not introduce the ordinance and maintain parking restrictions in place; or
5. Provide staff other direction.

Prepared and Approved by: _____
Steven Adams, City Manager

ORDINANCE NO. 2018 -

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING, CALIFORNIA, AMENDING CHAPTER 10.22 OF THE KING CITY MUNICIPAL CODE, PARKING REGULATIONS, TO REMOVE PARKING RESTRICTIONS ON PORTIONS OF LYNN STREET AND ELLIS STREET

WHEREAS, the City of King ("City") is authorized by the California Constitution, Article XI, Section 7 to make and enforce within its limits all local, police, sanitary, and other ordinances and regulations not in conflict with general laws; and

WHEREAS, California Vehicle Code section 22507 grants the City authority to restrict vehicles from parking on certain streets, during certain hours of the day; and

WHEREAS, Chapter 10.22 Parking, section 10.22.010 "Parking prohibited along certain streets" of the King City Municipal Code currently reads, "No person shall stop, stand or park any vehicle as defined in the Vehicle Code of California on any day on any of the following streets, or portions of streets, within the city:"; and

WHEREAS, Chapter 10.22 Parking, section 10.22.080 "Parking limitations along certain streets" of the King City Municipal Code currently reads, "No person shall stop, stand or park any vehicle as defined in the following streets or portions of streets within the city for a period of time longer than that indicated opposite the name of each street between the respective hours set opposite the name of each street on any day (or on any one day and the next ensuring day) except as herein provided, as may be posted for short zones allowed for or provided herein"; and

WHEREAS, demand for public parking exceeds available spaces in many areas of the city; and

WHEREAS, the City Council desires to address these parking issues by allowing parking in areas identified that currently restrict parking where parking shortages exist; and

WHEREAS, the identified areas have been determined to have available public right-of-way sufficient to provide parking lanes in a safe manner.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF KING FINDS AND ORDAINS AS FOLLOWS:

Section 1. The above recitals are all true and correct and are hereby adopted as findings.

Section 2. Section 10.22.010 of the King City Municipal Code hereby is amended in part to eliminate the following nineteenth row of the existing table regarding parking restrictions on Lynn Street:

Lynn Street	North	From North First Street to a point 150 feet west

Section 3. Section 10.22.010 of the King City Municipal Code hereby is amended in part to eliminate the following twentieth row of the existing table regarding parking restrictions on Ellis Street:

Ellis Street	South	From North First Street to a point 150 feet west

Section 4. If any provision of this Ordinance is held invalid, such invalidity shall not affect the remaining provisions of this Ordinance, which shall remain in effect absent the provision held to be invalid, and to this end, the provisions of this Ordinance are declared to be severable.

Section 5. The City Clerk shall certify to the adoption of this Ordinance, and cause the same to be published in the local newspaper, and the same shall take effect thirty (30) days after its date of adoption.

PASSED, APPROVED AND ADOPTED this ____ day of _____, 2018.

_____
Michael LeBarre, Mayor

ATTEST:

_____
Steven Adams, City Clerk

APPROVED AS TO FORM

_____
Shannon Chaffin, Interim City Attorney

STATE OF CALIFORNIA)
COUNTY OF MONTEREY) ss
CITY OF KING)

I, Steven Adams, City Clerk of the City of King, do hereby certify that the foregoing Ordinance No. _____ was duly passed and adopted at a regular meeting of the City Council of the City of King held on the _____ day of _____, 2018.

Upon motion of Councilmember _____, seconded by Councilmember _____, the foregoing Ordinance No. _____ was duly passed and adopted.

Vote on the Motion:

AYES:

NOES:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and the Official Seal of the City of King, this _____ day of _____, 2018.

_____
Steven Adams, City Clerk