

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

TUESDAY NOVEMBER 27, 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. None
- 6. PUBLIC COMMENT**

Any member of the public may address the Council for a period not to exceed *three minutes'* total on any item of interest within the jurisdiction of this Council that is not on the agenda. The Council will listen to all communications; however, in compliance with the Brown Act, the Council cannot act on items not on the agenda. Comments should be directed to the Council as a whole and not to any individual Council Member. Slanderous, profane or personal remarks against any Council Member, staff member or member of the audience is not permitted.
- 7. COUNCIL COMMUNICATIONS & COMMITTEE REPORTS**

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

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

9. CONSENT AGENDA

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 Any Council Member, the City Manager, or the City Attorney may request that an item be withdrawn from the Consent Agenda to allow for full discussion.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 Items withdrawn from the Consent Agenda may be considered by separate motions at the conclusion of the discussion of each item.

- A. Meeting Minutes of November 13, 2018 Council Meeting
Recommendation: approve and file.
- B. City November 16, 2018 Invoices Paid
Recommendation: receive and file.
- C. City of King KCCP Payments through November 13, 2018
Recommendation: receive and file.
- D. Consideration: Transfer of Portable Hangar Lease and a Finding of a Class 1 Categorical Exemption Under CEQA Guidelines Section 15301
Recommendation: 1) approve a ground lease with David and Susan Gill, Family Trust, for Portable Hangar Lease Space #3; and 2) authorize the City Manager to execute the lease and make any non-substantive changes necessary as approved to form by the City Attorney; and 3) approve a finding of a Class 1 (Existing facilities) Categorical Exemption under CEQA Guidelines Section 15301.
- E. Consideration: Park and Recreation Facility Naming Policy
Recommendation: adopt a resolution establishing a formal park and recreation facility naming policy.
- F. Consideration: Purchase of WatchGuard Body Worn Cameras and In-Car Cameras for the Police Department
Recommendation: approve the purchase of WatchGuard Body Worn and In-Car Camera Systems.
- G. Consideration: Aleshire & Wynder, LLP Donation to the City of King for Downtown Planter
Recommendation: accept a donation of \$915.00 from Aleshire & Wynder, LLP to the City of King for a decorative planter and beautification in the downtown area.

10. PUBLIC HEARINGS

None

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: City owned property the first bound by San Lorenzo Street to the west, the golf course to the south, the little league baseball field to the east and the parking lot to the north and second being a portion of a 1.989 AC parcel located at the southern terminus of San Lorenzo Ave., east of the Salinas Valley Fairgrounds.

Agency Negotiators: Steven Adams

Negotiating Party: TJ Plew

B. Public Employee Performance Evaluation Pursuant to Government Code Section 54957:

Title: City Attorney

13. ADJOURNMENT

**City Council Meeting
November 13, 2018**

1. CALL TO ORDER:

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

2. FLAG SALUTE:

The flag salute was led by Mayor LeBarre.

3. ROLL CALL:

City Manager Adams conducted roll call.

City Council: Mike LeBarre, Darlene Acosta arrived at 6:03p.m., Robert Cullen, Carlos DeLeon, Mayor Pro Tem Carlos Victoria.

City Staff: City Manager Steven Adams; City Attorney Shannon Chaffin; Recreation Coordinator Andrea Wasson; Admin. Asst./Deputy City Clerk, Erica Sonne.

4. CLOSED SESSION ANNOUNCEMENTS:

No recordable actions taken at the last meeting.

5. PRESENTATIONS:

A. None

6. PUBLIC COMMUNICATIONS:

Karen Jernigan, she wants to address emergency preparedness and beautification. She is pleased that the local ½ cent sales tax passed as she feels it is the fairest way to have everyone that goes through King City share the cost of City services. She believes that voters can visibly see the changes in our community to down town revitalization to the installation of security cameras. The appearance of our town affects how all of us feel about where we live. Every time we drive into town, we see the new King City sign and the King City in Bloom windmill at the entrance to San Lorenzo park. Downtown instead of seeing an old broken marquee we are seeing renovations. Please continue to make cleanliness and upgrades to the appearance of our town a priority. She wants the Council to know it feels wonderful to have former residence and visitors comment on how much better the town looks. She feels that it is a wise investment to give staff time to work on these projects, partner with property owners and code enforcement. She would like to see the Salinas River channel behind KFC and McDonalds cleared up. Homeless people could start a quick burning fire with an illegal campfire. Flooding could occur and take with it tons of dead fall. She thanked King City volunteer fire department for the work that they do.

7. COUNCIL COMMUNICATIONS:

Council Member DeLeon nothing to report.

Council Member Acosta is very proud of King City for coming out to the fundraiser for Sun Street Center. South County raised over \$100,000.

Council Member Cullen will miss the next City Council meeting to speak at a conference in Canada on cannabis. Fair board conducted a meeting on their master plan on November 8th. He would like the Fair board manager TJ Plew to give a report to council. New fair board members are being added, Oscar Avalos, Travis Domingos and Matthew Cauley. Hartnell's teacher's pathway program he brought handouts for

council, it is going very well. Chamber of Commerce deadline for Citizen of the Year, Business of the Year, and Friend of the Community nominations are due this Thursday at 4p.m.

Mayor Pro Tem Victoria stated that AMBAG meeting is tomorrow.

Mayor LeBarre thanked Mayor Pro Tem Victoria for handling the last meeting where State Senate Elect Anna Caballero spoke. He is happy about the ½ cent tax passing. Highschool bonds passing will help us down the road. Some retirements in District Attorney Filippo, Simon Salinas, and Canella and he would like to do proclamations for all and have Council sign the Salinas and Cannella ones.

8. CITY STAFF REPORTS AND COMMENTS:

City Manager Steven Adams attended the Fair master plan meeting. He commented on the comments from Mrs. Jernigan that Fire Chief has reached out to the County as that it is out of our jurisdiction. He attended the Sun Street fundraiser and they received the grant so can finish the facility and sober living situation. Sales tax passed we will be developing the resolutions for December meeting. Our current budget is now balanced again. Cannabis local symposium coming up. Please let him know if you would like to attend, need to get folks signed up.

City Attorney Shannon Chaffin congratulated on sales tax passing, results across the state were provided to the City Manager and can be passed on to them. He found it interesting that no other jurisdictions had sales tax pass. Other jurisdictions are looking at King City as a model for cannabis items. Aleshire & Wynder, LLP are teaching classes at statewide conferences, as well as being our attorney's.

9. CONSENT AGENDA

- A. Meeting Minutes of October 23, 2018 Council Meeting
- B. City October 19, 2018 Invoices Paid
- C. Successor Agency October 22, 2018 Invoices Paid
- D. City November 2, 2018 Invoices Paid
- E. Successor Agency November 2, 2018 Invoices Paid
- F. Consideration: Second Reading and Adoption of an Ordinance of the City of King 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, Including CEQA Determination
- G. Consideration: Second Reading and Adoption of 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 and Odor Control Requirements and Limitations, Including CEQA Determination
- H. Consideration: Agreement for Management of the King City Municipal Golf Course, Including Adopting Finding of a Class 1 Categorical Exemption Pursuant to Section 1530 of the CEQA Guidelines
- I. Consideration: Update to FY 2018-19 Job Classification Plan
- J. Consideration: A Contract for Deposits of Moneys with City National Bank Relating to the Waiver of FDIC Insurance Coverage for King City Community Power

Council member DeLeon pulled item I. He wanted to know if there was a list of positions getting and increase. City Manager stated that yes it was in the staff report on page 2. These are only positions that are affected by minimum wage directly or indirectly.

Action: Motion to approve consent agenda items 9(A) thru 9(H) and 9(J) 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:

Action: Motion to approve consent agenda items 9(l) 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:

10. PUBLIC HEARINGS:

None

11. REGULAR BUSINESS:

A. Consideration: 2018 Regional Development Impact Fees Update

City Manager presented this item.

Action: Motion to adopt a Resolution updating the fee schedule for the Transportation Agency of Monterey County (TAMC) Regional Development Impact Fees by Cullen 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:

B. Consideration: Amendment to Master Fee Schedule

Action: Motion to adopt a Resolution updating the master Fee Schedule with the correction to the exhibit page 10 from \$200.00 to \$500.00 that is a typo 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:

12. CITY COUNCIL CLOSED SESSION

Mayor LeBarre announced the closed session item and adjourned to closed session at 6:44p.m.

A. Public Employee Performance Evaluation Pursuant to Government Code Section 54957: Title: City Manager

ADJOURNMENT:

Mayor LeBarre adjourned the regular meeting at 7:30p.m.

Approved Signatures:

Mayor, Michael LeBarre
City of King

City Clerk, Steven Adams
City of King



Item No. 9(B)

REPORT TO THE CITY COUNCIL

DATE: NOVEMBER 27, 2018

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MIKE HOWARD, FINANCE DIRECTOR

RE: CONSIDERATION OF CITY OF KING NOVEMBER 16, 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:

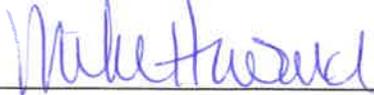
The following alternatives are provided for Council consideration:

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

**CITY COUNCIL/CITY
CONSIDERATION OF CITY NOVEMBER 16, 2018 INVOICES PAID
NOVEMBER 27, 2018
PAGE 2 OF 2**

Exhibits:

1. Edit List of Invoices – Detail W/GL

Submitted by: 
Mike Howard, Finance Director

Approved by: 
Steven Adams, City Manager

Edit List of Invoices - Detail w/GL

Nov 16, 2018 (FY 2018-19)

Date: 11/16/2018

Time: 11:48 am

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KING CITY CITY HALL

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld Discount Net Amount
Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	
74375	2ND NATURE LLC 500 SEABRIGHT AVE., SUITE 205 SANTA CRUZ CA 95062	11/16/2018 11/16/2018 10/23/2018		WFB N Y	King City Trash Assessment. N 0	3,302.50 0.00 0.00
2NDNALLC	<Emailing Stub Disabled>	10/23/2018	18-801-02			3,302.50

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-538.000	Professional Services	3,302.50	0.00
Distribution Total		3,302.50	0.00

Vendor Total: 3,302.50

74238	AT & T P O BOX 5014 CAROL STREAM IL 60197-5014	11/16/2018 11/16/2018 10/22/2018		WFB N N	Internet Services - #139650003 N 0	75.00 0.00 0.00
A T T	<Emailing Stub Disabled>	10/22/2018	10222018			75.00

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

Vendor Total: 75.00

74239	AT & T P O BOX 105068 ATLANTA GA 30348-5068	11/16/2018 11/16/2018 11/03/2018		WFB N N	Telco Services - #051 932-4080 001 N 0	17.68 0.00 0.00
AT&T-GA	<Emailing Stub Disabled>	11/03/2018	11032018			17.68

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-541.103	Telephone	17.68	0.00
Distribution Total		17.68	0.00

Vendor Total: 17.68

74237	ALCANTAR HARDWARE INC 600 BROADWAY ST KING CITY CA 93930	11/16/2018 11/16/2018 05/14/2018		WFB N N	Ext Cord for Shop. N 0	18.38 0.00 0.00
KCTVHARD	<Emailing Stub Disabled>	05/14/2018	492941			18.38

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-522.000	Operating Supplies	18.38	0.00
Distribution Total		18.38	0.00

74240	ALCANTAR HARDWARE INC 600 BROADWAY ST KING CITY CA 93930	11/16/2018 11/16/2018 05/24/2018		WFB N N	Cement Mix for Trash Cans. N 0	48.64 0.00 0.00
KCTVHARD	<Emailing Stub Disabled>	05/24/2018	493269			48.64

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance	48.64	0.00
Distribution Total		48.64	0.00

Edit List of Invoices - Detail w/GL

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KING CITY CITY HALL

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-558.312	Recruitment Expenses	1,450.00	0.00
Distribution Total		1,450.00	0.00

Vendor Total: 1,450.00

74283	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY	11/16/2018 11/16/2018 11/05/2018		WFB N N	D Gill Farm Worker Housing.	480.00 0.00
HANNA	CA 95020-5122 <Emailing Stub Disabled>	11/05/2018 11/05/2018	0.00 18065	N 0		0.00 480.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.327	D Gill Farmworker Housing	480.00	0.00
Distribution Total		480.00	0.00

74284	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY	11/16/2018 11/16/2018 11/05/2018		WFB N N	Opterra Solar Project	160.00 0.00
HANNA	CA 95020-5122 <Emailing Stub Disabled>	11/05/2018 11/05/2018	0.00 18066	N 0		0.00 160.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	160.00	0.00
Distribution Total		160.00	0.00

74285	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY	11/16/2018 11/16/2018 11/05/2018		WFB N N	Broadway St/San Antonio Roundabout.	640.00 0.00
HANNA	CA 95020-5122 <Emailing Stub Disabled>	11/05/2018 11/05/2018	0.00 18067	N 0		0.00 640.00

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.214	Street Maintenance	640.00	0.00
Distribution Total		640.00	0.00

74286	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY	11/16/2018 11/16/2018 11/05/2018		WFB N N	City Admin.	1,680.00 0.00
HANNA	CA 95020-5122 <Emailing Stub Disabled>	11/05/2018 11/05/2018	0.00 18068	N 0		0.00 1,680.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	1,092.00	0.00
18-412-532.000	Engineering Services	588.00	0.00
Distribution Total		1,680.00	0.00

74287	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY	11/16/2018 11/16/2018 11/05/2018		WFB N N	City Admin.	2,080.00 0.00
HANNA	CA 95020-5122 <Emailing Stub Disabled>	11/05/2018 11/05/2018	0.00 18069	N 0		0.00 2,080.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	1,352.00	0.00
18-412-532.000	Engineering Services	728.00	0.00
Distribution Total		2,080.00	0.00

Edit List of Invoices - Detail w/GL

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	ASSOCIATED ENGINEERING-SUF	11/16/2018		WFB	City Admin.	
	7651 EIGLEBERRY STREET	11/16/2018		N		800.00
74288	GILROY	11/05/2018		N	N	0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18070			800.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	520.00	0.00
18-412-532.000	Engineering Services	280.00	0.00
Distribution Total		800.00	0.00

	ASSOCIATED ENGINEERING-SUF	11/16/2018		WFB	City Admin.	
	7651 EIGLEBERRY STREET	11/16/2018		N		800.00
74289	GILROY	11/05/2018		N	N	0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18071			800.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	520.00	0.00
18-412-532.000	Engineering Services	280.00	0.00
Distribution Total		800.00	0.00

	ASSOCIATED ENGINEERING-SUF	11/16/2018		WFB	SWMP Fund	
	7651 EIGLEBERRY STREET	11/16/2018		N		7,120.00
74290	GILROY	11/05/2018		N	N	0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18072			7,120.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	7,120.00	0.00
Distribution Total		7,120.00	0.00

	ASSOCIATED ENGINEERING-SUF	11/16/2018		WFB	SWMP Fund	
	7651 EIGLEBERRY STREET	11/16/2018		N		160.00
74291	GILROY	11/05/2018		N	N	0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18073			160.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	160.00	0.00
Distribution Total		160.00	0.00

	ASSOCIATED ENGINEERING-SUF	11/16/2018		WFB	Airport Administration.	
	7651 EIGLEBERRY STREET	11/16/2018		N		1,280.00
74292	GILROY	11/05/2018		N	N	0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18074			1,280.00

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-532.000	Engineering Services	1,280.00	0.00
Distribution Total		1,280.00	0.00

	ASSOCIATED ENGINEERING-SUF	11/16/2018		WFB	Airport Administration.	
	7651 EIGLEBERRY STREET	11/16/2018		N		1,120.00
74293	GILROY	11/05/2018		N	N	0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18075			1,120.00

GL Number	Account Name	Pay Amount	Relieve Amount
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Edit List of Invoices - Detail w/GL

Nov 16, 2018 (FY 2018-19)

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	15-440-532.000	Engineering Services			1,120.00	0.00
	Distribution Total				1,120.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
74294	ASSOCIATED ENGINEERING-SUF	11/16/2018	WFB	WWTP Fund.		
	7651 EIGLEBERRY STREET	11/16/2018	N			800.00
HANNA	GILROY	11/05/2018	N	N		0.00
	CA 95020-5122	11/05/2018	0.00	0		0.00
	<Emailing Stub Disabled>	11/05/2018	18076			800.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	800.00	0.00
Distribution Total		800.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
74295	ASSOCIATED ENGINEERING-SUF	11/16/2018	WFB	WWTP Fund		
	7651 EIGLEBERRY STREET	11/16/2018	N			160.00
HANNA	GILROY	11/05/2018	N	N		0.00
	CA 95020-5122	11/05/2018	0.00	0		0.00
	<Emailing Stub Disabled>	11/05/2018	18077			160.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	160.00	0.00
Distribution Total		160.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
74296	ASSOCIATED ENGINEERING-SUF	11/16/2018	WFB	101 Airport Dr Elite		
	7651 EIGLEBERRY STREET	11/16/2018	N	Molecular.		480.00
HANNA	GILROY	11/05/2018	N	N		0.00
	CA 95020-5122	11/05/2018	0.00	0		0.00
	<Emailing Stub Disabled>	11/05/2018	18078			480.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	480.00	0.00
Distribution Total		480.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
74297	ASSOCIATED ENGINEERING-SUF	11/16/2018	WFB	151 Airport Dr Boutique		
	7651 EIGLEBERRY STREET	11/16/2018	N	Unlimited.		480.00
HANNA	GILROY	11/05/2018	N	N		0.00
	CA 95020-5122	11/05/2018	0.00	0		0.00
	<Emailing Stub Disabled>	11/05/2018	18079			480.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	480.00	0.00
Distribution Total		480.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
74298	ASSOCIATED ENGINEERING-SUF	11/16/2018	WFB	150 Don Bates Way		
	7651 EIGLEBERRY STREET	11/16/2018	N	The Tribe		2,160.00
HANNA	GILROY	11/05/2018	N	N		0.00
	CA 95020-5122	11/05/2018	0.00	0		0.00
	<Emailing Stub Disabled>	11/05/2018	18080			2,160.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	2,160.00	0.00
Distribution Total		2,160.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
74299	ASSOCIATED ENGINEERING-SUF	11/16/2018	WFB	Sun Street Center		
	7651 EIGLEBERRY STREET	11/16/2018	N			640.00
HANNA	GILROY	11/05/2018	N	N		0.00
	CA 95020-5122	11/05/2018	0.00	0		0.00
	<Emailing Stub Disabled>	11/05/2018	18081			640.00

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	640.00	0.00
Distribution Total		640.00	0.00

	ASSOCIATED ENGINEERING-SUF	11/16/2018		WFB	Tom Willoughby	
	7651 EIGLEBERRY STREET	11/16/2018		N		640.00
74300	GILROY	11/05/2018		N	N	0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18082			<u>640.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	640.00	0.00
Distribution Total		640.00	0.00

	ASSOCIATED ENGINEERING-SUF	11/16/2008		WFB	Mills Ranch Nino Homes.	
	7651 EIGLEBERRY STREET	11/16/2018		N		320.00
74301	GILROY	11/05/2008		N	N	0.00
HANNA	CA 95020-5122	11/05/2008	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2008	18083			<u>320.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.335	Nino Homes - Mills Ranch	320.00	0.00
Distribution Total		320.00	0.00

	ASSOCIATED ENGINEERING-SUF	11/16/2018		WFB	2018 King City Street	
	7651 EIGLEBERRY STREET	11/16/2018		N	Project.	240.00
74302	GILROY	11/05/2018		N	N	0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18084			<u>240.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
21-000-532.000	Engineering Services	240.00	0.00
Distribution Total		240.00	0.00

	ASSOCIATED ENGINEERING-SUF	11/16/2018		WFB	2018 King City Street	
	7651 EIGLEBERRY STREET	11/16/2018		N	Project.	4,800.00
74303	GILROY	11/05/2018		N	N	0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18085			<u>4,800.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
21-000-532.000	Engineering Services	4,800.00	0.00
Distribution Total		4,800.00	0.00

	ASSOCIATED ENGINEERING-SUF	11/16/2018		WFB	327 & 331 Russ St. Parcel	
	7651 EIGLEBERRY STREET	11/16/2018		N	Map-Tim Davis	960.00
74304	GILROY	11/05/2018		N	N	0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18086			<u>960.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	960.00	0.00
Distribution Total		960.00	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check		Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Net Amount
	Email Address	Inv. Date	Invoice No.			
	ASSOCIATED ENGINEERING-SUF	11/16/2018	WFB	Monterey Wine Co Expansion.		
	7651 EIGLEBERRY STREET	11/16/2018	N			160.00
74305	GILROY	11/05/2018	N	N		0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18087			160.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	160.00	0.00
Distribution Total		160.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check		Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Net Amount
	Email Address	Inv. Date	Invoice No.			
	ASSOCIATED ENGINEERING-SUF	11/16/2018	WFB	Comm.-City Wide Fiber		
	7651 EIGLEBERRY STREET	11/16/2018	N	Upgrade.		320.00
74306	GILROY	11/05/2018	N	N		0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18088			320.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	320.00	0.00
Distribution Total		320.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check		Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Net Amount
	Email Address	Inv. Date	Invoice No.			
	ASSOCIATED ENGINEERING-SUF	11/16/2018	WFB	RAVA - Bitterwater/Chestnut		
	7651 EIGLEBERRY STREET	11/16/2018	N			240.00
74307	GILROY	11/05/2018	N	N		0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18089			240.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	240.00	0.00
Distribution Total		240.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check		Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Net Amount
	Email Address	Inv. Date	Invoice No.			
	ASSOCIATED ENGINEERING-SUF	11/16/2018	WFB	King City Storm Water		
	7651 EIGLEBERRY STREET	11/16/2018	N	Trash Policy.		1,440.00
74308	GILROY	11/05/2018	N	N		0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18090			1,440.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	1,440.00	0.00
Distribution Total		1,440.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check		Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Net Amount
	Email Address	Inv. Date	Invoice No.			
	ASSOCIATED ENGINEERING-SUF	11/16/2018	WFB	PG&E San Lorenzo Park		
	7651 EIGLEBERRY STREET	11/16/2018	N	Bollards.		160.00
74309	GILROY	11/05/2018	N	N		0.00
HANNA	CA 95020-5122	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18091			160.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	160.00	0.00
Distribution Total		160.00	0.00

Vendor Total: 30,320.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check		Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Net Amount
	Email Address	Inv. Date	Invoice No.			
	ASSOCIATION OF CALIFORNIA	11/16/2018	WFB	Membership Annual Dues		
	C/O CITY OF COALINGA	11/16/2018	N	2019		750.00
74256	COALINGA	11/01/2018	N	N		0.00
ACCAPS	CA 93210	11/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/01/2018	2019-24			750.00

GL Number	Account Name	Pay Amount	Relieve Amount
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Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	
	10-121-539.999	Budget Contingency				750.00 0.00
	Distribution Total					750.00 0.00
	Vendor Total:					750.00

74248	RICHARD A. BENSON PLUMBING 630 BROADWAY KING CITY CA 93930 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/02/2018 10/02/2018 10/02/2018		WFB N N N	Repair Toilet @ Library	344.63 0.00 0.00 344.63
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GL Number	Account Name	Pay Amount	Relieve Amount
10-430-543.000	Repair & Maintenance	344.63	0.00
Distribution Total		344.63	0.00

74249	RICHARD A. BENSON PLUMBING 630 BROADWAY KING CITY CA 93930 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/10/2018 10/10/2018 10/10/2018	0.00	WFB N N N	Repair Leak Anex.	230.04 0.00 0.00 230.04
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GL Number	Account Name	Pay Amount	Relieve Amount
10-422-556.000	Contract Services/Rentals	230.04	0.00
Distribution Total		230.04	0.00

74250	RICHARD A. BENSON PLUMBING 630 BROADWAY KING CITY CA 93930 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/09/2018 10/09/2018 10/09/2018	0.00	WFB N N N	Repair Toilet @ Skate Park.	369.15 0.00 0.00 369.15
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GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.200	Equipment Repair & Maintenance	369.15	0.00
Distribution Total		369.15	0.00

Vendor Total: 943.82

74246	ART BLACK P O BOX 7168 CARMEL-BY-THE-SEA CA 93921 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/31/2018 10/31/2018 10/31/2018	0.00	WFB N N Y	Fire Inspection Services	4,800.00 0.00 0.00 4,800.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	4,800.00	0.00
Distribution Total		4,800.00	0.00

74247	ART BLACK P O BOX 7168 CARMEL-BY-THE-SEA CA 93921 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/28/2018 10/28/2018 10/28/2018	0.00	WFB N N Y	Fire Inspection Services.	325.00 0.00 0.00 325.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	325.00	0.00
Distribution Total		325.00	0.00

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Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
	ART BLACK	11/16/2018		WFB	151 Airport Commercial	
	P O BOX 7168	11/16/2018		N	Fire Alarm.	250.00
74255	CARMEL-BY-THE-SEA	10/31/2018		N	N	0.00
CARMEL FIR	CA 93921	10/31/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/31/2018	10312018Airport			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: 5,375.00

	CALIFORNIA WATER SERVICE CC	11/16/2018		WFB	Water Service -	
	P. O. BOX 51967	11/16/2018		N	#4640266666	22,993.31
74332	LOS ANGELES	10/26/2018		N	N	0.00
CAL WATER	CA 90051-6267	10/26/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/26/2018	10262018			22,993.31

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-541.101	Water	251.28	0.00
10-422-541.101	Water	160.51	0.00
10-311-541.101	Water	34.48	0.00
10-426-541.101	Water	8,792.18	0.00
10-426-541.101	Water	2,159.09	0.00
10-426-541.101	Water	2,574.33	0.00
10-620-541.101	Water	352.02	0.00
15-440-541.101	Water	46.12	0.00
10-161-541.101	Water	858.70	0.00
10-321-541.101	Water	261.33	0.00
10-426-541.101	Water	7,503.27	0.00
Distribution Total		22,993.31	0.00

Vendor Total: 22,993.31

	CAROLLO ENGINEERS, INC	11/16/2018		WFB	Recycled Water Feasibility	
	P O BOX 30835	11/16/2018		N	Study.	527.40
74245	SALT LAKE CITY	11/09/2018		N	N	0.00
CAROLLO	UT 84130-0835	11/09/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/09/2018	0171908			527.40

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-538.000	Professional Services	527.40	0.00
Distribution Total		527.40	0.00

Vendor Total: 527.40

	CASEY PRINTING, INC.	11/16/2018		WFB	Youth Basketball Fliers.	
	398 E. SAN ANTONIO DRIVE	11/16/2018		N	Acct 2025	505.53
74235	KING CITY	10/22/2018		N	N	0.00
CASEY PRIN	CA 93930	10/22/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/22/2018	37408011			505.53

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-535.111	Advertising	505.53	0.00
Distribution Total		505.53	0.00

Vendor Total: 505.53

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	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	CHIEF LAW ENFORCEMENT SUI	11/16/2018	WFB	Patrol Holsters for Recruits.		
	P O BOX 602763	11/16/2018	N			366.49
74258	CHARLOTTE	10/23/2018	N	N		0.00
CHIEFL	NC 28260-2763	10/23/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/23/2018	104579			366.49

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.110	Patrol & Auto Equipment	366.49	0.00
Distribution Total		366.49	0.00

Vendor Total: 366.49

	CITY OF SOLEDAD	11/16/2018	WFB	Four Cities Fire Grant.		
	P.O. BOX 156	11/16/2018	N	60-60038		962.50
74262	SOLEDAD	11/02/2018	N	N		0.00
SOLEDAD	CA 93960	11/02/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/02/2018	201810243066			962.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	962.50	0.00
Distribution Total		962.50	0.00

Vendor Total: 962.50

	CLARK N. CLEVINGER	11/16/2018	WFB	Weed Whip - Trimmer Line.		
	114 BASSETT ST	11/16/2018	N			10.81
74251	KING CITY	10/19/2018	N	N		0.00
CNAUTO	CA 93930	10/19/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/19/2018	5183			10.81

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-543.000	Repair & Maintenance	10.81	0.00
Distribution Total		10.81	0.00

Vendor Total: 361.50

	CLARK N. CLEVINGER	11/16/2018	WFB	Chain for Chain Saw.		
	114 BASSETT ST	11/16/2018	N	New Chain Saw.		350.69
74323	KING CITY	11/06/2018	N	N		0.00
CNAUTO	CA 93930	11/06/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	11/06/2018	5265			350.69

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-522.109	Uniforms	350.69	0.00
Distribution Total		350.69	0.00

Vendor Total: 361.50

	CLIFTON T. UMSTEAD	11/16/2018	WFB	Maint on Pool Heater.		
	602 B S. FIRST STREET	11/16/2018	N			105.00
74259	KING CITY	03/22/2018	N	N		0.00
UMSTEAD EL	CA 93930	03/22/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/22/2018	3728			105.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.301	Vehicles Repair & Maint	105.00	0.00
Distribution Total		105.00	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	CLIFTON T. UMSTEAD	11/16/2018	WFB	New Led Lights for	
	602 B S. FIRST STREET	11/16/2018	N	KC Ball Field.	5,282.51
74260	KING CITY	10/31/2018	N		0.00
UMSTEAD EL	CA 93930	10/31/2018	0.00	Y	0
	<Emailing Stub Disabled>	10/31/2018	3944		<u>0.00</u>
					5,282.51

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-556.000	Contract Services/Rentals	5,282.51	0.00
Distribution Total		5,282.51	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	CLIFTON T. UMSTEAD	11/16/2018	WFB	Rec Center Keycard	
	602 B S. FIRST STREET	11/16/2018	N	Reader Maint.	210.00
74261	KING CITY	10/30/2018	N		0.00
UMSTEAD EL	CA 93930	10/30/2018	0.00	Y	0
	<Emailing Stub Disabled>	10/30/2018	3941		<u>0.00</u>
					210.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-543.100	Building Repairs	210.00	0.00
Distribution Total		210.00	0.00

Vendor Total: 5,597.51

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	COASTLINE MARKETING GROUP	11/16/2018	WFB	Website Maint.	
	1628 N MAIN ST #263	11/16/2018	N		125.00
74225	SALINAS	11/01/2018	N		0.00
COASTL	CA 93906	11/01/2018	0.00	Y	0
	<Emailing Stub Disabled>	11/01/2018	61356896547		<u>0.00</u>
					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

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	CSG CONSULTANTS INC	11/16/2018	WFB	Bldg Plan Review Services.	
	550 PILGRIM DRIVE	11/16/2018	N		8,818.07
74252	FOSTER CITY	11/01/2018	N		0.00
CSGCON	CA 94404	11/01/2018	0.00	Y	0
	<Emailing Stub Disabled>	11/01/2018	B181193		<u>0.00</u>
					8,818.07

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	8,818.07	0.00
Distribution Total		8,818.07	0.00

Vendor Total: 8,818.07

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	DAVE'S REPAIR SERVICE	11/16/2018	WFB	Airport Inspection	
	1105 OLD STAGE ROAD	11/16/2018	N		1,196.24
74263	SALINAS	10/31/2018	N		0.00
DAVE'S REP	CA 93908	10/31/2018	0.00	Y	0
	<Emailing Stub Disabled>	10/31/2018	28706		<u>0.00</u>
					1,196.24

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-542.104	Tank Testing (Annual)	1,196.24	0.00
Distribution Total		1,196.24	0.00

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Vendor No.	Vendor Address	Pay. Date	PO Number	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	DAVE'S REPAIR SERVICE	11/16/2018		WFB	Airport Fuel Pump Inspection.	
	1105 OLD STAGE ROAD	11/16/2018		N		80.00
74264	SALINAS	10/29/2018		N	N	0.00
DAVE'S REP	CA 93908	10/29/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/29/2018	28728			80.00

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

Vendor Total: 1,276.24

	DEPARTMENT OF JUSTICE	11/16/2018		WFB	Livescan Checks.	
	CASHIERING UNIT	11/16/2018		N	Acct #146165	343.00
74357	SACRAMENTO	11/05/2018		N	N	0.00
DEPT ACCNT	CA 94244-2550	11/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/05/2018	337917			343.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-558.311	DOJ Fingerprint Checks	343.00	0.00
Distribution Total		343.00	0.00

Vendor Total: 343.00

	EARTH DESIGN, INC.	11/16/2018		WFB	General Admin	
		11/16/2018		N		16,765.21
74267	CAMBRIA	11/08/2018		N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/08/2018	0102-313			16,765.21

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-533.000	Contract Services	16,765.21	0.00
Distribution Total		16,765.21	0.00

	EARTH DESIGN, INC.	11/16/2018		WFB	General Admin -	
		11/16/2018		N	Mileage Reimbursement.	872.05
74268	CAMBRIA	11/08/2018		N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/08/2018	0102-314			872.05

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-533.000	Contract Services	872.05	0.00
Distribution Total		872.05	0.00

	EARTH DESIGN, INC.	11/16/2018		WFB	Developer Misc Accounts.	
		11/16/2018		N	Tim Davis Parcel Map.	3,101.48
74269	CAMBRIA	11/08/2018		N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/08/2018	0102-315			3,101.48

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	3,101.48	0.00
Distribution Total		3,101.48	0.00

	EARTH DESIGN, INC.	11/16/2018		WFB	Done Deal Auto Collision	
		11/16/2018		N		479.81
74270	CAMBRIA	11/08/2018		N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/08/2018	0102-316			479.81

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	479.81	0.00
Distribution Total		479.81	0.00

	EARTH DESIGN, INC.	11/16/2018		WFB	Amherst Center C-N	
		11/16/2018		N		1,278.50
74271	CAMBRIA	11/08/2018		N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/08/2018	0102-317			1,278.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	1,278.50	0.00
Distribution Total		1,278.50	0.00

	EARTH DESIGN, INC.	11/16/2018		WFB	Sunset Center C-N	
		11/16/2018		N		664.82
74272	CAMBRIA	11/08/2018		N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/08/2018	0102-318			664.82

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	664.82	0.00
Distribution Total		664.82	0.00

	EARTH DESIGN, INC.	11/16/2018		WFB	General Admin - CUP 2016-008	
		11/16/2018		N	151 Airport-BU	1,641.56
74273	CAMBRIA	11/08/2018		N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/08/2018	0102-319			1,641.56

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	1,641.56	0.00
Distribution Total		1,641.56	0.00

	EARTH DESIGN, INC.	11/16/2018		WFB	CUP 2016-011	
		11/16/2018		N		965.63
74274	CAMBRIA	11/08/2018		N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/08/2018	0102-320			965.63

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	965.63	0.00
Distribution Total		965.63	0.00

	EARTH DESIGN, INC.	11/16/2018		WFB	CUP 2017-002	
		11/16/2018		N	(180 MD BIO)	128.75
74275	CAMBRIA	11/08/2018		N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/08/2018	0102-321			128.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	128.75	0.00
Distribution Total		128.75	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	EARTH DESIGN, INC.	11/16/2018	WFB	CUP 2017-003 (100 Don Bates	
		11/16/2018	N	CAL GROW)	418.44
74276	CAMBRIA	11/08/2018	N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0
	<Emailing Stub Disabled>	11/08/2018	0102-322		418.44

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	418.44	0.00
Distribution Total		418.44	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	EARTH DESIGN, INC.	11/16/2018	WFB	CUP 2017-008 (MGP)	
		11/16/2018	N		675.94
74277	CAMBRIA	11/08/2018	N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0
	<Emailing Stub Disabled>	11/08/2018	0102-3203		675.94

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	675.94	0.00
Distribution Total		675.94	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	EARTH DESIGN, INC.	11/16/2018	WFB	CUP 2017-010 (KC Farms)	
		11/16/2018	N		64.38
74278	CAMBRIA	11/08/2018	N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0
	<Emailing Stub Disabled>	11/08/2018	0102-324		64.38

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-422.200	Operations Permits	64.38	0.00
Distribution Total		64.38	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	EARTH DESIGN, INC.	11/16/2018	WFB	MD Biodesign-CUP 2017-002	
		11/16/2018	N	180 San Antonio	1,995.63
74279	CAMBRIA	11/08/2018	N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0
	<Emailing Stub Disabled>	11/08/2018	0102-325		1,995.63

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.807	MD Biodesign	1,995.63	0.00
Distribution Total		1,995.63	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	EARTH DESIGN, INC.	11/16/2018	WFB	CUP 2017-007	
		11/16/2018	N	1011 Industrial	2,321.11
74280	CAMBRIA	11/08/2018	N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0
	<Emailing Stub Disabled>	11/08/2018	0102-326		2,321.11

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.807	MD Biodesign	2,321.11	0.00
Distribution Total		2,321.11	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	EARTH DESIGN, INC.	11/16/2018	WFB	MGP, LLC Michael Pren.	
		11/16/2018	N	CUP 2017-002	132.36
74281	CAMBRIA	11/08/2018	N	N	0.00
EARTH DESI	CA 93428	11/08/2018	0.00	N	0
	<Emailing Stub Disabled>	11/08/2018	0102-327		132.36

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.848	MGP, LLC (Michael Pren)	132.36	0.00

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

Distribution Total	132.36	0.00
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Vendor Total: 31,505.67

74265	EIKHOF DESIGN GROUP INC 4875 EL CAMINO REAL ATASCADERO CA 93422 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/24/2018 10/24/2018 10/24/2018		WFB N N N	Public Works Special Project.	5,730.00 0.00 0.00 5,730.00
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GL Number	Account Name	Pay Amount	Relieve Amount
18-412-538.000	Professional Services	859.50	0.00
15-440-538.000	Professional Services	859.50	0.00
10-422-556.000	Contract Services/Rentals	4,011.00	0.00
Distribution Total		5,730.00	0.00

74266	EIKHOF DESIGN GROUP INC 4875 EL CAMINO REAL ATASCADERO CA 93422 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/24/2018 10/24/2018 10/24/2018		WFB N N N	Safety Plan Exhibit.	250.00 0.00 0.00 250.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-422-556.000	Contract Services/Rentals	250.00	0.00
Distribution Total		250.00	0.00

Vendor Total: 5,980.00

74282	DIXIE GOULD GOULD <Emailing Stub Disabled>	11/16/2018 11/16/2018 11/05/2018 11/05/2018 11/05/2018		WFB N N N	Mileage/Travel to court and back.	58.42 0.00 0.00 58.42
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GL Number	Account Name	Pay Amount	Relieve Amount
10-311-551.000	Conference, Travel & Meals	58.42	0.00
Distribution Total		58.42	0.00

Vendor Total: 58.42

74234	BRUCE HART P O BOX 663 INVERNESS CA 94937 <Emailing Stub Disabled>	11/16/2018 11/16/2018 11/02/2018 11/02/2018 11/02/2018		WFB N N N	Reimbursement on T-hangar Lease.	247.00 0.00 0.00 247.00
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GL Number	Account Name	Pay Amount	Relieve Amount
15-000-453.000	Airport Hangar Rents	247.00	0.00
Distribution Total		247.00	0.00

Vendor Total: 247.00

74228	HINDERLITER, DELLAMAS & ASS 120 S STATE COLLEGE BLVD. BREA, CA 92821 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/31/2018 10/31/2018 10/31/2018		WFB N N N	Cannabis Management Program	7,875.00 0.00 0.00 7,875.00
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GL Number	Account Name	Pay Amount	Relieve Amount
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Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	Sep. Ck.? 1099?	Use Description 1 On Check Hand Check Number/Date	Taxes Withheld Discount Net Amount
	10-241-533.000	Contract Services				7,875.00
	Distribution Total					7,875.00

Vendor Total: 7,875.00

74312	INDUSTRIAL PUMP SHOP, INC. 899 VERTIN AVE. SALINAS CA 93901	11/16/2018 11/16/2018 10/15/2018 10/15/2018		WFB N N N	Repair Pumps WWP	15,739.78 0.00 0.00
INDPUM	<Emailing Stub Disabled>	10/15/2018	0.00	13744		0.00
						15,739.78

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-533.000	Contract Services	15,739.78	0.00
Distribution Total		15,739.78	0.00

Vendor Total: 15,739.78

74313	INTERMOUNTAIN SLURRY SEAL I P O BOX 30429 SALT LAKE CITY UT 84130	11/16/2018 11/16/2018 10/31/2018 10/31/2018	0.00	WFB N N N	Slurry Seal	326,073.53 0.00 0.00
INTERMOUN	<Emailing Stub Disabled>	10/31/2018	1497456			0.00
						326,073.53

GL Number	Account Name	Pay Amount	Relieve Amount
21-000-570.200	Capital Outlay - Improvements	36,084.00	0.00
23-000-570.200	Capital Outlay - Improvements	289,989.53	0.00
Distribution Total		326,073.53	0.00

Vendor Total: 326,073.53

74311	IRMA SCOFIELD 46163 MEADOWBROOK DRIVE KING CITY CA 93930	11/16/2018 11/16/2018 10/31/2018 10/31/2018	0.00	WFB N N Y	Business Cards	52.62 0.00 0.00
SCOFIELD	<Emailing Stub Disabled>	10/31/2018	3327			0.00
						52.62

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-521.000	Office Supplies	52.62	0.00
Distribution Total		52.62	0.00

Vendor Total: 52.62

74324	KING CITY COMMUNICATIONS CC ATTN: MICHELLE FAHNOE SAN LUIS OBISPO CA 93401	11/16/2018 11/16/2018 10/11/2018 10/11/2018	0.00	WFB N N N	Advertising District Block Party. (Acct 66)	166.66 0.00 0.00
KRKC	<Emailing Stub Disabled>	10/11/2018	09302018			0.00
						166.66

GL Number	Account Name	Pay Amount	Relieve Amount
10-111-535.107	Community Promotion	166.66	0.00
Distribution Total		166.66	0.00

74374	KING CITY COMMUNICATIONS CC ATTN: MICHELLE FAHNOE SAN LUIS OBISPO CA 93401	11/16/2018 11/16/2018 11/07/2018 11/07/2018	0.00	WFB N N N	Radio Station Promotion of City. (Acct 253)	100.00 0.00 0.00
KRKC	<Emailing Stub Disabled>	11/07/2018	11072018			0.00
						100.00

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

10-111-535.107	Community Promotion					100.00	0.00
Distribution Total						100.00	0.00

Vendor Total: 266.66

74314	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/04/2018 10/04/2018 10/04/2018		WFB N N N N	Caution Tape for Parades.		38.95 0.00 0.00 38.95
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GL Number	Account Name	Pay Amount	Relieve Amount
10-425-522.000	Operating Supplies	38.95	0.00
Distribution Total		38.95	0.00

74315	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/19/2018 10/19/2018 10/19/2018		WFB N N N N	Softball field fence hold down clamps.		28.91 0.00 0.00 28.91
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GL Number	Account Name	Pay Amount	Relieve Amount
10-422-522.118	Small Tools & Equipment	28.91	0.00
Distribution Total		28.91	0.00

74316	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/24/2018 10/24/2018 10/24/2018		WFB N N N N	Dust Mask for Sweeper Operator.		17.31 0.00 0.00 17.31
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GL Number	Account Name	Pay Amount	Relieve Amount
10-425-522.000	Operating Supplies	17.31	0.00
Distribution Total		17.31	0.00

74317	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/25/2018 10/25/2018 10/25/2018		WFB N N N N	Irrigation Valves for Golf Course Pump.		68.58 0.00 0.00 68.58
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GL Number	Account Name	Pay Amount	Relieve Amount
10-425-522.118	Small Tools & Equipment	68.58	0.00
Distribution Total		68.58	0.00

74318	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	11/16/2018 11/16/2018 10/02/2018 10/02/2018 10/02/2018		WFB N N N N	Small Equipment for Oil Machine.		35.07 0.00 0.00 35.07
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GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.118	Small Tools & Equipment	35.07	0.00
Distribution Total		35.07	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
74319	KING CITY INDUSTRIAL SUPPLY	11/16/2018	WFB	PPE Safety Equipment		674.08
	132 LYNN STREET	11/16/2018	N			
KC IND	KING CITY,	10/03/2018	N	N		0.00
	CA 93930	10/03/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/03/2018	295478			674.08

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.109	Uniforms	674.08	0.00
Distribution Total		674.08	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
74320	KING CITY INDUSTRIAL SUPPLY	11/16/2018	WFB	PPE Equipment.		690.60
	132 LYNN STREET	11/16/2018	N			
KC IND	KING CITY,	10/26/2018	N	N		0.00
	CA 93930	10/26/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/26/2018	296044			690.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.109	Uniforms	690.60	0.00
Distribution Total		690.60	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
74321	KING CITY INDUSTRIAL SUPPLY	11/16/2018	WFB	Hose Clamp for Fence at		8.55
	132 LYNN STREET	11/16/2018	N	Softball Field.		
KC IND	KING CITY,	10/26/2018	N	N		0.00
	CA 93930	10/26/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/26/2018	296187			8.55

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-522.118	Small Tools & Equipment	8.55	0.00
Distribution Total		8.55	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
74322	KING CITY INDUSTRIAL SUPPLY	11/16/2018	WFB	Hose for Vaccum Machine.		150.45
	132 LYNN STREET	11/16/2018	N			
KC IND	KING CITY,	10/31/2018	N	N		0.00
	CA 93930	10/31/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/31/2018	296305			150.45

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-543.200	Equipment Repair & Maintenance	150.45	0.00
Distribution Total		150.45	0.00

Vendor Total: 1,712.50

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
74325	L.A. HEARNE COMPANY	11/16/2018	WFB	Swimming Pool Supplies.		116.91
	512 METZ ROAD	11/16/2018	N			
LA HEARNE	KING CITY,	07/17/2018	N	N		0.00
	CA 93930	07/17/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/17/2018	1303384			116.91

GL Number	Account Name	Pay Amount	Relieve Amount
10-624-522.000	Operating Supplies	116.91	0.00
Distribution Total		116.91	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
74326	L.A. HEARNE COMPANY	11/16/2018	WFB	Pool Supply		367.62
	512 METZ ROAD	11/16/2018	N			
LA HEARNE	KING CITY,	07/31/2018	N	N		0.00
	CA 93930	07/31/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/31/2018	1304095			367.62

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

10-626-522.000	Operating Supplies				367.62	0.00
Distribution Total					367.62	0.00

74327	L.A. HEARNE COMPANY	11/16/2018		WFB	Pool Supply	
	512 METZ ROAD	11/16/2018		N		404.38
LA HEARNE	KING CITY,	08/08/2018		N	N	0.00
	CA 93930	08/08/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2018	1304639			404.38

GL Number	Account Name	Pay Amount	Relieve Amount
10-626-522.000	Operating Supplies	404.38	0.00
Distribution Total		404.38	0.00

Vendor Total: 888.91

74328	MARIA LOPEZ	11/16/2018		WFB	Refund Rec Center Deposit.	
	117 RIVER DRIVE	11/16/2018		N		500.00
LOPEZM	KING CITY	11/13/2018		N	N	0.00
	CA 93930	11/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/13/2018	11132018			500.00

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

Vendor Total: 500.00

74229	LOS COCHES ANIMAL HOSPITAL	11/16/2018		WFB	Sick Animal	
	4TH & NESTLE RD., BOX 125	11/16/2018		N		100.00
LCAH	SOLEDAD	11/02/2018		N	N	0.00
	CA 93960	11/02/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	11/02/2018	158455			100.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.304	Veterinary Services	100.00	0.00
Distribution Total		100.00	0.00

Vendor Total: 100.00

74231	MONTEREY BAY LOVEDPET, INC	11/16/2018		WFB	Freezer Clean Out	
	1630 SAN MIGUEL CYN RD	11/16/2018		N		200.00
MBLOVED	ROYAL OAKS	10/24/2018		N	N	0.00
	CA 95076	10/24/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/24/2018	118147			200.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.304	Veterinary Services	200.00	0.00
Distribution Total		200.00	0.00

Vendor Total: 200.00

74330	MONTEREY-SALINAS TRANSIT	11/16/2018		WFB	31 Day Super MST Bus	
	ATTN: ZOE	11/16/2018		N	Pass.	190.00
MONTEREY-€	MONTEREY	10/15/2018		N	N	0.00
	CA 93940-5703	10/15/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/15/2018	2017			190.00

GL Number	Account Name	Pay Amount	Relieve Amount
71-000-204.132	MST Bus Passes	190.00	0.00

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

Distribution Total						190.00	0.00
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Vendor Total: 190.00

74367	MP EXPRESS 324 LINCOLN AVENUE SALINAS CA 93901	11/16/2018 11/16/2018 11/07/2018 11/07/2018		WFB N N Y	Admin Citation Forms		400.36 0.00 0.00
MPEXPRESS	<Emailing Stub Disabled>	11/07/2018	0.00	55988			400.36

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.000	Operating Supplies	400.36	0.00
Distribution Total		400.36	0.00

Vendor Total: 400.36

74333	OFFICE DEPOT P O BOX 29248 PHOENIX AZ 85038-9248	11/16/2018 11/16/2018 09/20/2018 09/20/2018		WFB N N N	Office Supplies		17.50 0.00 0.00
OFFICE DEP	<Emailing Stub Disabled>	09/20/2018	0.00	206470933001			17.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-521.000	Office Supplies	17.50	0.00
Distribution Total		17.50	0.00

74334	OFFICE DEPOT P O BOX 29248 PHOENIX AZ 85038-9248	11/16/2018 11/16/2018 10/03/2018 10/03/2018		WFB N N N	Office Supplies		112.59 0.00 0.00
OFFICE DEP	<Emailing Stub Disabled>	10/03/2018	0.00	213244164001			112.59

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-521.000	Office Supplies	112.59	0.00
Distribution Total		112.59	0.00

74335	OFFICE DEPOT P O BOX 29248 PHOENIX AZ 85038-9248	11/16/2018 11/16/2018 09/20/2018 09/20/2018		WFB N N N	Office Supplies		239.76 0.00 0.00
OFFICE DEP	<Emailing Stub Disabled>	09/20/2018	0.00	206469636001			239.76

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-521.000	Office Supplies	239.76	0.00
Distribution Total		239.76	0.00

74336	OFFICE DEPOT P O BOX 29248 PHOENIX AZ 85038-9248	11/16/2018 11/16/2018 09/20/2018 09/20/2018		WFB N N N	Office Supplies		52.58 0.00 0.00
OFFICE DEP	<Emailing Stub Disabled>	09/20/2018	0.00	206470245001			52.58

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-521.000	Office Supplies	52.58	0.00
Distribution Total		52.58	0.00

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Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
	OFFICE DEPOT	11/16/2018		WFB	Office Supplies	
	P O BOX 29248	11/16/2018		N		19.23
74337	PHOENIX	09/21/2018		N	N	0.00
OFFICE DEP	AZ 85038-9248	09/21/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	09/21/2018	207260528001			19.23

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-521.000	Office Supplies	19.23	0.00
Distribution Total		19.23	0.00

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld
Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
	OFFICE DEPOT	11/16/2018		WFB	Office Supplies	
	P O BOX 29248	11/16/2018		N		22.64
74338	PHOENIX	10/30/2018		N	N	0.00
OFFICE DEP	AZ 85038-9248	10/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/30/2018	224758540001			22.64

GL Number	Account Name	Pay Amount	Relieve Amount
10-131-521.000	Office Supplies	22.64	0.00
Distribution Total		22.64	0.00

Vendor Total: 464.30

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld
Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
	O'REILLY AUTOMOTIVE, INC.	11/16/2018		WFB	Motor Oil	
	P.O. BOX 9464	11/16/2018		N		8.11
74339	SPRINGFIELD	10/09/2018		N	N	0.00
O'REILLY A	MO 65801-9464	10/09/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/09/2018	3133-123522			8.11

GL Number	Account Name	Pay Amount	Relieve Amount
10-423-543.302	Gasoline	8.11	0.00
Distribution Total		8.11	0.00

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld
Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
	O'REILLY AUTOMOTIVE, INC.	11/16/2018		WFB	Light for Truck #24	
	P.O. BOX 9464	11/16/2018		N		9.73
74340	SPRINGFIELD	10/02/2018		N	N	0.00
O'REILLY A	MO 65801-9464	10/02/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/02/2018	3133-122272			9.73

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-543.000	Repair & Maintenance	9.73	0.00
Distribution Total		9.73	0.00

Vendor Total: 17.84

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date Disc. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld
Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
	PACIFIC GAS AND ELECTRIC CO.	11/16/2018		WFB	Electric Charges -	
	P.O. BOX 997300	11/16/2018		N	#2351260399-6	88.52
74341	SACRAMENTO	10/30/2018		N	N	0.00
PG&E	CA 95899-7300	10/30/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/30/2018	10302018			88.52

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-541.102	Gas & Electricity	88.52	0.00
Distribution Total		88.52	0.00

Vendor Total: 88.52

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

74331	PARTS & SERVICE CTR- NAPA, IN 316 SOUTH 1ST STREET KING CITY, CA 93930	11/16/2018 11/16/2018 10/10/2018 10/10/2018		WFB N N N	Tail Light. N 0	24.89 0.00 0.00 24.89
	<Emailing Stub Disabled>	10/10/2018	580530			

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-543.200	Equipment Repair & Maintenance	24.89	0.00
Distribution Total		24.89	0.00

74372	PARTS & SERVICE CTR- NAPA, IN 316 SOUTH 1ST STREET KING CITY, CA 93930	11/16/2018 11/16/2018 11/14/2018 11/14/2018		WFB N N N	Bulb N 0	40.56 0.00 0.00 40.56
	<Emailing Stub Disabled>	11/14/2018	582343			

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-543.301	Vehicles Repair & Maint	40.56	0.00
Distribution Total		40.56	0.00

74373	PARTS & SERVICE CTR- NAPA, IN 316 SOUTH 1ST STREET KING CITY, CA 93930	11/16/2018 11/16/2018 11/15/2018 11/15/2018		WFB N N N	Bulbs N 0	135.20 0.00 0.00 135.20
	<Emailing Stub Disabled>	11/15/2018	582424			

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-543.301	Vehicles Repair & Maint	135.20	0.00
Distribution Total		135.20	0.00

Vendor Total: 200.65

74343	PENINSULA PURE WATER INC. PO BOX 1090 SALINAS CA 93902	11/16/2018 11/16/2018 11/01/2018 11/01/2018		WFB N N N	Oct 2018 Water Service. N 0	40.20 0.00 0.00 40.20
	<Emailing Stub Disabled>	11/01/2018	330800			

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.101	Water	40.20	0.00
Distribution Total		40.20	0.00

74362	PENINSULA PURE WATER INC. PO BOX 1090 SALINAS CA 93902	11/16/2018 11/16/2018 11/01/2018 11/01/2018		WFB N N N	Water - KCPD N 0	37.75 0.00 0.00 37.75
	<Emailing Stub Disabled>	11/01/2018	330801			

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-541.101	Water	37.75	0.00
Distribution Total		37.75	0.00

Vendor Total: 77.95

74342	PITNEY BOWES GLOBAL P O BOX 371887 PITTSBURGH PA 15250-7887	11/16/2018 11/16/2018 10/31/2018 10/31/2018		WFB N N N	Postage Lease - #0013093423 N 0	441.57 0.00 0.00 441.57
	<Emailing Stub Disabled>	10/31/2018	3102563239			

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-521.101	Postage	441.57	0.00
Distribution Total		441.57	0.00

Vendor Total: 441.57

74344	BARBARA PLASKETT 310 WALNUT PLACE KING CITY	11/16/2018 11/16/2018 11/13/2018		WFB N N	Reimbursement for Airport Lease.	312.00 0.00
PLASKB	CA 93930 <Emailing Stub Disabled>	11/13/2018 11/13/2018	0.00 11132018	N N	0	0.00 312.00

GL Number	Account Name	Pay Amount	Relieve Amount
15-000-454.000	Airport Leases	312.00	0.00
Distribution Total		312.00	0.00

Vendor Total: 312.00

74232	QUILL CORPORATION PO BOX 37600 PHILADELPHIA	11/16/2018 11/16/2018 10/25/2018		WFB N N	Office Supplies	120.90 0.00
QUILL CORP	PA 19101-0600 <Emailing Stub Disabled>	10/25/2018 10/25/2018	0.00 2258470	N N	0	0.00 120.90

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-521.000	Office Supplies	120.90	0.00
Distribution Total		120.90	0.00

74346	QUILL CORPORATION PO BOX 37600 PHILADELPHIA	11/16/2018 11/16/2018 10/24/2018		WFB N N	Supplies	188.60 0.00
QUILL CORP	PA 19101-0600 <Emailing Stub Disabled>	10/24/2018 10/24/2018	0.00 2221617	N N	0	0.00 188.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-521.000	Office Supplies	188.60	0.00
Distribution Total		188.60	0.00

Vendor Total: 309.50

74345	QUINN COMPANY P O BOX 849665 LOS ANGELES	11/16/2018 11/16/2018 09/12/2018		WFB N N	Generator Rental.	625.00 0.00
QUINN	CA 90084-9665 <Emailing Stub Disabled>	09/12/2018 09/12/2018	0.00 E2394401	Y N	0	0.00 625.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-556.000	Contract Services/Rentals	625.00	0.00
Distribution Total		625.00	0.00

Vendor Total: 625.00

74233	YESENIA QUIROZ 449 ARBOLEDA LANE KING CITY	11/16/2018 11/16/2018 11/05/2018		WFB N N	Refund Security Deposit - 11/3/18	500.00 0.00
QUIROZY	CA 93930 <Emailing Stub Disabled>	11/05/2018 11/05/2018	0.00 11052018	N N	0	0.00 500.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount

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

Vendor Total: 500.00

74226	RED SHIFT INTERNET SERVICES	11/16/2018		WFB	Internet Service	
	712 HAWTHORNE ST.	11/16/2018		N	#25464	20.95
	MONTEREY	11/01/2018		N	N	0.00
RED SHIFT	CA 93940	11/01/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	11/01/2018	1838871			20.95

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-543.202	Computer Maintenance	20.95	0.00
Distribution Total		20.95	0.00

74227	RED SHIFT INTERNET SERVICES	11/16/2018		WFB	Internet Service	
	712 HAWTHORNE ST.	11/16/2018		N	#25464	9.95
	MONTEREY	11/01/2018		N	N	0.00
RED SHIFT	CA 93940	11/01/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	11/01/2018	1838872			9.95

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-543.202	Computer Maintenance	9.95	0.00
Distribution Total		9.95	0.00

Vendor Total: 30.90

74347	ROSSI BROS TIRE & AUTO SERV	11/16/2018		WFB	Repair Flat Tire.	
	820 PARK ROW #609	11/16/2018		N		25.00
	SALINAS	10/19/2018		N	N	0.00
ROSSI BROS	CA 93901	10/19/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/19/2018	34083			25.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-429-543.200	Equipment Repair & Maintenance	25.00	0.00
Distribution Total		25.00	0.00

Vendor Total: 25.00

74376	S & L INVESTMENT	11/16/2018		WFB	Rodriguez Annual Uniforms	
	221 GRIFFIN STREET	11/16/2018		N		517.63
	SALINAS	09/29/2018		N	N	0.00
SALVALP	CA 93901	09/29/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	09/29/2018	293086			517.63

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.109	Uniforms	517.63	0.00
Distribution Total		517.63	0.00

Vendor Total: 517.63

74329	SAFARILAND, LLC	11/16/2018		WFB	Finger Print Pads	
	P.O. BOX 406351	11/16/2018		N		60.78
	ATLANTA	10/24/2018		N	N	0.00
SAFARI	GA 30384-6351	10/24/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/24/2018	1010-167527			60.78

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.141	Evidence Supplies	60.78	0.00
Distribution Total		60.78	0.00

Vendor Total: 60.78

74348	SALINAS VALLEY FAIR 625 DIVISION ST. KING CITY	11/16/2018 11/16/2018 11/08/2018		WFB N N	Rental Expo - 6/5/18 - 10/25/18 N	1,500.00 0.00
SV FAIR	CA 93930 <Emailing Stub Disabled>	11/08/2018 11/08/2018	0.00 50690	N	0	<u>0.00</u> 1,500.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-542.101	Building Lease	1,500.00	0.00
Distribution Total		1,500.00	0.00

Vendor Total: 1,500.00

74349	SO CO NEWSPAPERS P.O. BOX 710 KING CITY	11/16/2018 11/16/2018 10/24/2018		WFB N N	Halloween Ad - Acct 268 N	150.00 0.00
SO CO NEWS	CA 93930 <Emailing Stub Disabled>	10/24/2018 10/24/2018	0.00 138043	Y	0	<u>0.00</u> 150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-535.111	Advertising	150.00	0.00
Distribution Total		150.00	0.00

74350	SO CO NEWSPAPERS P.O. BOX 710 KING CITY	11/16/2018 11/16/2018 10/17/2018		WFB N N	Halloween Ad N	150.00 0.00
SO CO NEWS	CA 93930 <Emailing Stub Disabled>	10/17/2018 10/17/2018	0.00 137959	Y	0	<u>0.00</u> 150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-535.111	Advertising	150.00	0.00
Distribution Total		150.00	0.00

74351	SO CO NEWSPAPERS P.O. BOX 710 KING CITY	11/16/2018 11/16/2018 10/10/2018		WFB N N	Halloween Ad N	150.00 0.00
SO CO NEWS	CA 93930 <Emailing Stub Disabled>	10/10/2018 10/10/2018	0.00 137909	Y	0	<u>0.00</u> 150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-535.111	Advertising	150.00	0.00
Distribution Total		150.00	0.00

74352	SO CO NEWSPAPERS P.O. BOX 710 KING CITY	11/16/2018 11/16/2018 10/24/2018		WFB N N	Measure K & Measure L Information N	114.75 0.00
SO CO NEWS	CA 93930 <Emailing Stub Disabled>	10/24/2018 10/24/2018	0.00 138039	Y	0	<u>0.00</u> 114.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	114.75	0.00
Distribution Total		114.75	0.00

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Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld
Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
	SO CO NEWSPAPERS	11/16/2018		WFB	Tom Willoughby COA	
	P.O. BOX 710	11/16/2018		N	Amendments	357.00
74353	KING CITY	10/24/2018		N	N	0.00
SO CO NEWS	CA 93930	10/24/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/24/2018	138037			357.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-554.102	Public Notices	357.00	0.00
Distribution Total		357.00	0.00

	SO CO NEWSPAPERS	11/16/2018		WFB	Tentative Parcel Map/Tim	
	P.O. BOX 710	11/16/2018		N	Davis 2018-001	501.50
74354	KING CITY	10/03/2018		N	N	0.00
SO CO NEWS	CA 93930	10/03/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	10/03/2018	137873			501.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.999	Misc Developer Accounts	501.50	0.00
Distribution Total		501.50	0.00

Vendor Total: 1,423.25

	SOCIAL VOCATIONAL SERVICES	11/16/2018		WFB	Building & Vehicle Cleaning	
	3555 TORRANCE BOULEVARD	11/16/2018		N		1,065.00
74366	TORRANCE	10/31/2018		N	N	0.00
SVSCLIENT	CA 90503	10/31/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/31/2018	25J1806-IN			1,065.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.102	Janitorial Service	720.00	0.00
10-311-543.315	Auto Detail Service	345.00	0.00
Distribution Total		1,065.00	0.00

Vendor Total: 1,065.00

	SOUTH BAY REGIONAL PUBLIC	11/16/2018		WFB	Fees - Rivera Academy	
	560 BAILEY AVE	11/16/2018		N		4,407.00
74360	SAN JOSE	11/13/2018		N	N	0.00
SOUTH BAY	CA 95141	11/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/13/2018	118201			4,407.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-558.312	Recruitment Expenses	4,407.00	0.00
Distribution Total		4,407.00	0.00

	SOUTH BAY REGIONAL PUBLIC	11/06/2018		WFB	Fees - Phillips Academy	
	560 BAILEY AVE	11/16/2018		N		4,407.00
74361	SAN JOSE	11/13/2018		N	N	0.00
SOUTH BAY	CA 95141	11/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/13/2018	117394			4,407.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-558.312	Recruitment Expenses	4,407.00	0.00
Distribution Total		4,407.00	0.00

Vendor Total: 8,814.00

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Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld
Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
	SPEAKWRITE BILLING DEPT	11/16/2018		WFB	Speakwrite Service	
	6011 WEST COURTYARD DRIVE	11/16/2018		N		142.73
74363	AUSTIN	11/01/2018		N	N	0.00
SPEAK	TX 78730	11/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/01/2018	6676409b			142.73

GL Number	Account Name	Pay Amount	Relieve Amount
13-312-533.000	Contract Services	142.73	0.00
Distribution Total		142.73	0.00

Vendor Total: 142.73

	TEMPLETON UNIFORMS	11/16/2018		WFB	Phillips - Uniforms	
	3850 RAMADA DRIVE A-1B	11/16/2018		N		1,218.26
74364	PASO ROBLES	11/08/2018		N	N	0.00
TEMP UNIF	CA 93446	11/08/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	11/08/2018	114852			1,218.26

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.109	Uniforms	1,218.26	0.00
Distribution Total		1,218.26	0.00

	TEMPLETON UNIFORMS	11/16/2018		WFB	Rivera - Uniforms	
	3850 RAMADA DRIVE A-1B	11/16/2018		N		1,218.56
74365	PASO ROBLES	11/08/2018		N	N	0.00
TEMP UNIF	CA 93446	11/08/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	11/08/2018	114854			1,218.56

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.109	Uniforms	1,218.56	0.00
Distribution Total		1,218.56	0.00

Vendor Total: 2,436.82

	THE ED JONES CO., INC	11/16/2018		WFB	Flat Badges	
	2834 8TH STREET	11/16/2018		N		301.86
74257	BERKELEY	11/01/2018		N	N	0.00
EDJONES	CA 94710	11/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/01/2018	42240			301.86

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.109	Uniforms	301.86	0.00
Distribution Total		301.86	0.00

Vendor Total: 301.86

	THE SALINAS CALIFORNIAN #107	11/16/2018		WFB	Ord Notice of Intent	
	P O BOX 512598	11/16/2018		N		267.77
74370	LOS ANGELES	10/27/2018		N	N	0.00
SAL CAL	CA 90051-1598	10/27/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	10/27/2018	0003222877			267.77

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	267.77	0.00
Distribution Total		267.77	0.00

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Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld Discount Net Amount
74371	THE SALINAS CALIFORNIAN #107 P O BOX 512598 LOS ANGELES	11/16/2018 11/16/2018 10/27/2018		WFB N N	Ord Parking No I St Johns.	185.71 0.00
SAL CAL	CA 90051-1598 <Emailing Stub Disabled>	10/27/2018 10/27/2018	0.00 0003222870	N 1099?	0	0.00 185.71

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	185.71	0.00
Distribution Total		185.71	0.00

Vendor Total: 453.48

74236	TORO PETROLEUM CORP. 308 W. MARKET ST. SALINAS	11/16/2018 11/16/2018 10/31/2018		WFB N N	Fuel - Acct 1679	1,414.54 0.00
TORO	CA 93901 <Emailing Stub Disabled>	10/31/2018 10/31/2018	0.00 CL12834	N 1099?	0	0.00 1,414.54

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-543.302	Gasoline	35.89	0.00
10-321-543.302	Gasoline	56.84	0.00
10-426-543.302	Gasoline	895.72	0.00
10-426-543.302	Gasoline	206.37	0.00
22-423-543.302	Gasoline	178.92	0.00
10-161-543.302	Gasoline	40.80	0.00
Distribution Total		1,414.54	0.00

74358	TORO PETROLEUM CORP. 308 W. MARKET ST. SALINAS	11/16/2018 11/16/2018 10/31/2018		WFB N N	Fuel - Acct #6835	2,234.44 0.00
TORO	CA 93901 <Emailing Stub Disabled>	10/31/2018 10/31/2018	0.00 CL13129	N 1099?	0	0.00 2,234.44

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.302	Gasoline	2,234.44	0.00
Distribution Total		2,234.44	0.00

Vendor Total: 3,648.98

74230	TRANSUNION RISK AND ALTERN/ DATA SOLUTIONS, INC DALLAS	11/16/2018 11/16/2018 11/01/2018		WFB N N	Background #412260	25.00 0.00
TRANSU	TX 75320-9047 <Emailing Stub Disabled>	11/01/2018 11/01/2018	0.00 11012018	Y 1099?	0	0.00 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

74355	TRI-COUNTY FIRE PROTECTION 260-A RIANDA STREET SALINAS,	11/16/2018 11/16/2018 10/25/2018		WFB N N	Fire Extinguisher Maint.	168.17 0.00
TRI	CA 93901-3730 <Emailing Stub Disabled>	10/25/2018 10/25/2018	0.00 47075	N 1099?	0	0.00 168.17

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-543.204	Office Equipment Maintenance	168.17	0.00

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

Distribution Total					168.17	0.00
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74356	TRI-COUNTY FIRE PROTECTION	11/16/2018		WFB	Fire Extinguisher maint.	
	260-A RIANDA STREET	11/16/2018		N		44.64
74356	SALINAS,	11/13/2018		N	N	0.00
TRI	CA 93901-3730	11/13/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/13/2018	47122			44.64

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.112	Fire Extinguishers	44.64	0.00
Distribution Total		44.64	0.00

Vendor Total: 212.81

74368	UNITED RENTALS	11/16/2018		WFB	Vaccum for Storm Drains.	
	FILE #51122	11/16/2018		N		4,112.50
74368	LOS ANGELES	11/01/2018		N	N	0.00
UNIRENT	CA 90074-1122	11/01/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/01/2018	162295338-001			4,112.50

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-533.000	Contract Services	4,112.50	0.00
Distribution Total		4,112.50	0.00

Vendor Total: 4,112.50

74369	WEDGE & FOBES INVESTIGATIOI	11/16/2018		WFB	Investigative Services for	
	P O BOX 503393	11/16/2018		N	Oct 2018.	2,017.78
74369	SAN DIEGO	11/05/2018		N	N	0.00
WEDGE	CA 92150-3393	11/05/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	11/05/2018	18-20			2,017.78

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-558.316	IA Investigations	2,017.78	0.00
Distribution Total		2,017.78	0.00

Vendor Total: 2,017.78

Grand Total:	506,575.84
Less Credit Memos:	0.00
Net Total:	506,575.84
Less Hand Check Total:	0.00
Outstanding Invoice Total:	506,575.84

Total Invoices: 150



Item No. 9(C)

REPORT TO THE CITY COUNCIL

DATE: NOVEMBER 27, 2018
TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: MIKE HOWARD, FINANCE DIRECTOR
RE: CONSIDERATION OF CITY OF KING KCCP PAYMENTS THROUGH NOVEMBER 13, 2018

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.

**CITY COUNCIL
CONSIDERATION OF CITY OF KING KCCP PAYMENTS THROUGH
NOVEMBER 13, 2018
NOVEMBER 27, 2018
PAGE 2 OF 2**

Exhibits:

1. Listing of ACH payments

Submitted by:



Mike Howard, Finance Director

Approved by:



Steven Adams, City Manager

City of King

King City Community Power

ACH Payments through Pilot Power

Date	Vendor	Description	Amount
10/2/2018	California ISO	Purchase Power from Grid	\$ 14,217.01
10/9/2018	California ISO	Purchase Power from Grid	\$ 9,497.44
10/16/2018	California ISO	Purchase Power from Grid	\$ 28,234.11
10/23/2018	California ISO	Purchase Power from Grid	\$ 7,227.50
10/30/2018	California ISO	Purchase Power from Grid	\$ 8,717.98
11/6/2018	California ISO	Purchase Power from Grid	\$ 10,246.95
11/13/2018	California ISO	Purchase Power from Grid	\$ 8,265.04
11/30/2018	Piolt Power Corp	Administrative Fees & Loan Repayment	\$ 88,608.18
			<u>\$ 175,014.21</u>



Item No. 9 (D)

REPORT TO THE CITY COUNCIL

DATE: NOVEMBER 27, 2018

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF TRANSFER OF PORTABLE HANGAR LEASE AND A FINDING OF A CLASS 1 CATEGORICAL EXEMPTION UNDER CEQA GUIDELINES SECTION 15301

RECOMMENDATION:

It is recommended the City Council: 1) approve a ground lease with David and Susan Gill, Family Trust, for Portable Hangar Lease Space #3; 2) authorize the City Manager to execute the lease and make any non-substantive changes necessary as approved to form by the City Attorney; and 3) approve a finding of a Class 1 (Existing Facilities) Categorical Exemption under CEQA Guidelines Section 15301.

BACKGROUND:

The City has leased a number of spaces at the Mesa Del Rey Airport. At the August 14, 2018 meeting, the City Council approved new updated ground lease documents for existing portable and executive hangar spaces, which had all expired approximately 10 years ago. Portable Hangar Space #3 is currently leased by Barbara Plaskett. She has submitted written notification to the City of her desire to transfer the lease to David and Susan Gill, Family Trust.

DISCUSSION:

The proposed lease document is attached. The terms and provisions are all identical to the existing lease document. The 15% increase in rent recently approved by the City Council has also been included.

COST ANALYSIS:

There is no cost impact from the proposed change to the lessee.

**CITY COUNCIL
CONSIDERATION OF TRANSFER OF EXECUTIVE HANGAR LEASE
NOVEMBER 27, 2018
PAGE 2 OF 2**

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. Approve staff's recommendations;
2. Modify the proposed lease terms and approve;
3. Do not approve the new lease; or
4. Provide staff with other direction.

Exhibits:

1. Proposed lease with David and Susan Gill, Family Trust

Prepared and Approved by:



Steven Adams, City Manager

MESA DEL REY MUNICIPAL AIRPORT

Land Lease Agreement

This Municipal Airport Lease Agreement (“Lease”) is made and entered into December 1, 2018 (“Lease Date”) between the CITY OF KING (“CITY”) and David and Susan Gill, Family Trust, (“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 Portable Hangar Space #3 (“Premises”) at the Mesa Del Rey Municipal Airport, an area of approximately 2,215 square feet as depicted on **EXHIBIT 1**, for the purpose of locating a portable hangar for the storage of an aircraft and related items. 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 locating a portable hangar for the storage of an aircraft and related items. 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 1st day of December, 2018 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 ninety dollars (\$90.00). Rent shall be invoiced on an annual basis. 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 recognition of prior occupancy of the designated rental site, City waives the requirement for a deposit. Parties agree that no deposit exists for this lease.

The CITY reserves the right to revise rental amounts in subsequent periods by amending the subject to approval by Resolution of the City Council of the City of King. CITY shall notify TENANT in writing of any changes to the monthly rental 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 emergency 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 to 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 2** 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 negligence), 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 or 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

_____, 2018

ATTEST:

Erica Sonne, Deputy City Clerk

APPROVED AS TO FORM:

ALESHIRE & WYNDER, LLP

By: _____
Shannon Chaffin, City Attorney

TENANT:

DAVID AND SUSAN GILL, FAMILY TRUST
a family trust

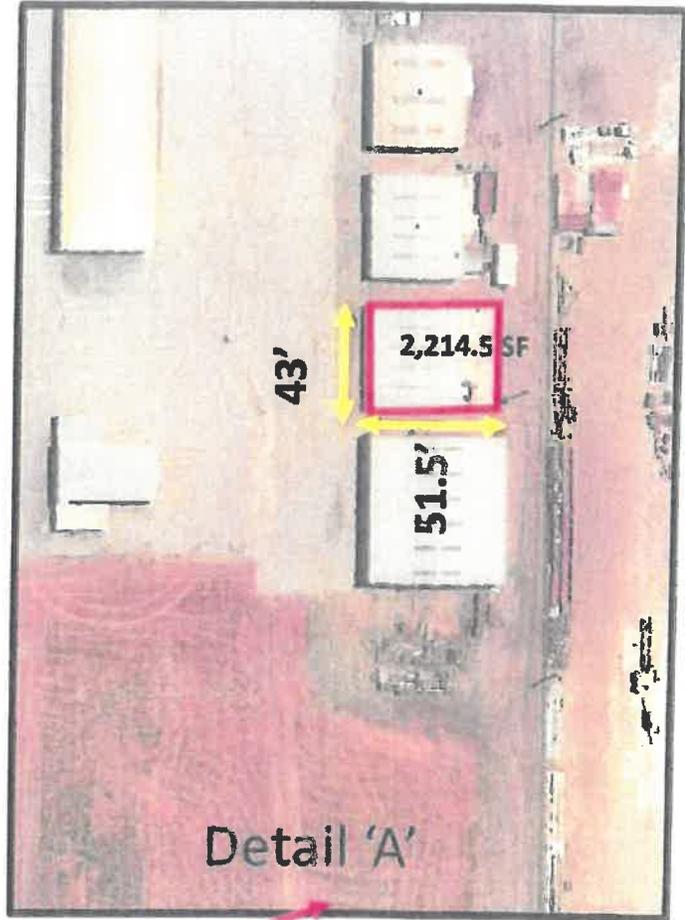
By: _____

_____, 2018

By: _____

_____, 2018

EXHIBIT 1



Hanger Location

*See Detail 'A'

EXHIBIT 2

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: NA

Hangar#: P3 # Keys Issued: _____ Cleaning Deposit Amount NA

Gate Key #: _____ Effective Date: _____



Item No. 9 (E)

REPORT TO THE CITY COUNCIL

DATE: NOVEMBER 27, 2018

TO: CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF PARK AND RECREATION FACILITY NAMING POLICY

RECOMMENDATION:

It is recommended the City Council adopt a Resolution establishing a formal park and recreation facility naming policy.

BACKGROUND:

At the October 9, 2018 meeting, the City Council approved a proposed Sports Field Improvement and Maintenance Plan. A component of that plan included a proposal to provide park naming rights if a sponsor could be identified to fund renovation of the turf at the Creek Bridge Soccer Park. Staff indicated that a park naming policy would be drafted and presented for consideration to establish guidelines for providing park naming rights.

DISCUSSION:

A formal park and recreation facility naming policy is important for a number of reasons. It will provide guidance in naming of new parks and recreation facilities in order to provide consistency and fairness. It will help the City to respond in a fair and impartial manner to public park and recreation naming requests, which are often submitted at an emotional time when members of the public desire to recognize someone admired in the community. Lastly, it will assist the City to generate revenues to fund needed improvements to parks and recreation facilities.

The proposed policy includes three primary requirements. It is also applicable to both park and other recreation facilities.

**CITY COUNCIL
CONSIDERATION OF PARK AND RECREATION FACILITY NAMING POLICY
NOVEMBER 27, 2018
PAGE 2 OF 2**

First, new parks and recreation facilities shall be named by their function and/or location in the City. Location may include proximity to a geographical feature, street, neighborhood, subdivision or other geographical reference generally recognized throughout the community.

Second, parks and recreation facilities may be named after a person, business, or organization in recognition of a substantial contribution of land and/or funds to construct or upgrade a facility. In order to ensure this is applied in a fair and consistent manner, minimum requirements are established in the proposed policy. The contribution must consist of a minimum value of \$50,000 and constitute at least 75% of the overall project costs.

Third, City Council approval shall be required. The naming of any park or recreation facility will remain at the full discretion of the City Council. Naming of parks will only be pursued when the City Council determines a project is needed and important, park naming is appropriate, and the proposed sponsor is acceptable.

COST ANALYSIS:

There is no cost associated with adoption of the policy. The policy is designed to generate revenues needed to fund important improvements without impacting the City's General Fund revenues.

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. Adopt the Resolution;
2. Modify the policy to amend the requirements for park and recreation facility naming;
3. Do not approve a park and recreation facility naming policy; or
4. Provide staff other direction.

Prepared and Approved by: _____


Steven Adams, City Manager

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING
ESTABLISHING A PARK AND RECREATION FACILITY NAMING POLICY**

WHEREAS, the City of King has developed and maintains an extensive public park and recreation facility system to meet the community's open space and recreation needs; and

WHEREAS, many of the City's parks and recreation facilities have existing renovation and maintenance needs that exceed the City's existing financial resources; and

WHEREAS, no current policy exists on how park and recreation facilities are named in the City of King; and

WHEREAS, the City Council desires to establish a formal park and recreation facility naming policy in order to provide guidelines for naming of new parks and recreation facilities, to respond in a fair and impartial manner to public park and recreation naming requests, and to generate revenues in fair manner to improve parks and recreation facilities to enhance public safety and recreational opportunities.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of King approves the following guidelines for naming of City parks and recreation facilities:

1. Parks and recreation facilities shall be named by their function and/or location in the City, which shall include proximity to a geographical feature, street, neighborhood, subdivision or other geographical reference generally recognized throughout the community;
2. Parks and recreation facilities may be named after a person, business, or organization only if such person, business or organization contributes land and/or funds to construct or upgrade a facility that consists of a minimum value of \$50,000 and constitutes at least 75% of the overall project costs; and
3. The naming of any park or recreation facility shall be at the full discretion and require the approval of the City Council.

This resolution was passed and adopted this 27th day of **November, 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



Item No. 9(F)

REPORT TO THE CITY COUNCIL

DATE: NOVEMBER 27, 2018

TO: CITY COUNCIL

FROM: ROBERT MASTERSON, CHIEF OF POLICE

RE: CONSIDERATION OF PURCHASE OF WATCHGUARD BODY WORN CAMERAS AND IN-CAR CAMERAS FOR THE POLICE DEPARTMENT

RECOMMENDATION:

It is recommended the City Council approve the purchase of WatchGuard Body Worn and In-Car Camera Systems.

BACKGROUND:

Body-worn cameras provide law enforcement an additional layer of documentation for events, actions, conditions, and statements made during critical incidents and contact with members of the public. The technology and associated equipment can be used in conjunction with police reports, collection of evidence, and court testimony. Although the King City Police Department purchased bodyworn cameras in 2014, these cameras have proven costly to maintain and have been burdensome to staff to retrieve information for court purposes due to the formatting. Additionally, the Police Department does not have any in-car camera systems for patrol vehicles.

DISCUSSION:

Ideally, agencies deploy both in-car video systems and body worn camera systems as each individual system has limitations, but when coupled together, gather the most amount of data possible. The WatchGuard system of bodyworn cameras and in-car video cameras is proven, has been an industry provider with 25 years of business, and is a system with seamlessly integration. The body worn camera is paired to the in-car camera system and is saved as one data stream for each recorded incident.

**CITY COUNCIL
CONSIDERATION OF PURCHASE OF WATCHGUARD BODY WORN
CAMERAS AND IN-CAR-CAMERAS FOR THE POLICE DEPARTMENT
NOVEMBER 27, 2018
PAGE 2 OF 3**

The WatchGuard system is currently in use by Monterey, San Luis Obispo, Pismo Beach and Grover Beach Police Departments in the central coast area, as well as over 6,000 department nationwide both large and small. In looking to replace the current system, several agencies and vendors were contacted regarding not only the individual systems of bodyworn cameras and in-car video systems, but also the integration of these two systems with positive endorsement from agencies contacted.

WatchGuard is the only vendor found that provides the type of integration with the two camera features the City is proposing. In addition, the City is utilizing the bid process performed by the City of Monterey. Therefore, separate solicitation of bids is not required.

COST ANALYSIS:

The total cost of this project is \$79,025.00. This cost is for the body worn cameras, the in-car cameras, installation, and pertinent software and warranties. Funding for this project has no impact on the General Fund Budget. It is proposed to be funded from a \$20,000.00 unanticipated refund from California Peace Officer Standards and Training and the remainder from unexpended Supplemental Law Enforcement Fund revenues, which have accumulated from prior years.

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 recommended appropriation and purchase;
2. Request consideration of other systems;
3. Do not approve the purchase of both body worn and in-car cameras;
4. Do not approve the purchase; or
5. Provide staff with further direction

**CITY COUNCIL
CONSIDERATION OF PURCHASE/LEASE AGREEMENT WITH MOTOROLA
CORP. FOR PURCHASE OF NEW POLICE RADIOS
OCTOBER 23, 2018
PAGE 3 OF 3**

Attachments

1. Quote from WatchGuard Dated 11-12-2018 for the amount of \$79,025.00

Prepared:  Chief of Police
Robert Masterson, Chief of Police

Approved By: 
Steve Adams, City Manager



4RE/VISTA Price Quote

CUSTOMER: King City Police Department

ISSUED: 11/12/2018 10:44 AM

EXPIRATION: 12/28/2018 12:00 PM

**TOTAL PROJECT ESTIMATED AT:
\$79,025.00**

ATTENTION: Robert Masterson

SALES CONTACT: Leah Kipp

PHONE: 831-385-4848

DIRECT: (214) 785-2615

E-MAIL:

E-MAIL: LKipp@WatchGuardVideo.com

4RE and VISTA Proposal VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-BUN	VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch	8.00	\$5,550.00	\$0.00	\$44,400.00
VIS-EXT-WIF-001	VISTA HD WiFi Additional Camera Only	4.00	\$995.00	\$0.00	\$3,980.00
VIS-CHG-B52-KIT	VISTA Charging Base R2 Kit, incl. Power and USB Cables	4.00	\$95.00	\$0.00	\$380.00
VIS-VTS-DTC-001	VISTA Transfer Station Assy, 8 Cameras, Ethernet, DEV 144, Enhanced ESD Protection	1.00	\$1,495.00	\$0.00	\$1,495.00
VIS-MNT-KIT-001	VISTA HD, Locking Magnetic Chest Mount, Assembly (3mm posts)	10.00	\$50.00	\$0.00	\$500.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-WIF-NOF	Warranty, VISTA WiFi, 3 Year No-Fault	12.00	\$450.00	\$0.00	\$5,400.00

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-SRV-001	Evidence Library 4 Web Server Site License Key	1.00	\$1,000.00	\$0.00	\$1,000.00
KEY-EL4-DEV-004	Evidence Library 4 Web VISTA Combo-Discount Device License Key	8.00	\$75.00	\$0.00	\$600.00
KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	4.00	\$150.00	\$0.00	\$600.00
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	8.00	\$150.00	\$0.00	\$1,200.00

4RE In-Car System and Options

415 E. Exchange Parkway • Allen, TX • 75002
 Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

Part Number	Detail	Qty	Direct	Discount	Total Price
CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	8.00	\$200.00	\$0.00	\$1,600.00

Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	8.00	\$200.00	\$0.00	\$1,600.00
WAP-MIK-CON-802	WiFi Access Point, Configured, MikroTik, 802.11n, 5GHz, SXT, AP	1.00	\$250.00	\$0.00	\$250.00

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	8.00	\$0.00	\$0.00	\$0.00
WAR-4RE-CAR-2ND	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	8.00	\$100.00	\$0.00	\$800.00
WAR-4RE-CAR-3RD	Warranty, 4RE, In-Car, 3rd Year (Months 25-36)	8.00	\$200.00	\$0.00	\$1,600.00
WAR-4RE-CAR-4TH	Warranty, 4RE, In-Car, 4th Year (Months 37-48)	8.00	\$325.00	\$0.00	\$2,600.00
WAR-4RE-CAR-5TH	Warranty, 4RE, In-Car, 5th Year (Months 49-60)	8.00	\$450.00	\$0.00	\$3,600.00

Software Maintenance and CLOUD-Share

Part Number	Detail	Qty	Direct	Discount	Total Price
SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	20.00	\$0.00	\$0.00	\$0.00
SFW-EL4-CLD-BAS	Evidence Library 4 Web CLOUD-SHARE - Basic	20.00	\$0.00	\$0.00	\$0.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-INS-100	4RE System Installation, In-Car (Per Unit Charge)	8.00	\$400.00	\$0.00	\$3,200.00
SVC-4RE-ONS-300	4RE, On-Site Service, Access Point/Wireless Deployment Installation (General)	1.00	\$1,000.00	\$0.00	\$1,000.00
SVC-4RE-ONS-400	4RE System Setup, Configuration, Testing and Training (WG-TS)	1.00	\$2,500.00	\$0.00	\$2,500.00
EVS-SC	Installer Trip Charge	1.00	\$200.00	\$0.00	\$200.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$520.00	\$0.00	\$520.00
					\$79,025.00

Total Estimated Tax, may vary from State to State \$0.00

Configuration Discounts	\$0.00
Additional Quote Discount	\$0.00
Total Amount	\$79,025.00

415 E. Exchange Parkway • Allen, TX • 75002
 Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____



Item No. 9(G)

REPORT TO THE CITY COUNCIL

DATE: NOVEMBER 27, 2018

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF ALESHIRE & WYNDER, LLP DONATION TO THE CITY OF KING FOR DOWNTOWN PLANTER

RECOMMENDATION:

It is recommended the City Council accept a donation of \$915.00 from Aleshire & Wynder, LLP to the City of King for a decorative planter and beautification in the downtown area.

BACKGROUND:

The City's legal firm, Aleshire & Wynder, LLP, maintains an annual program of charitable giving. A particular emphasis is placed on supporting communities that they serve. They have generously offered to make a contribution to the City to help support the City's efforts to beautify the downtown area by installing new decorative street furniture funded through grants and donations.

DISCUSSION:

The donation will pay for the purchase of one of the decorative planters that are being added to Broadway Street and are planted by King City in Bloom. Since Aleshire & Wynder, LLP provides legal representation to the City, it is beneficial for the City Council to formally accept the donation for legal and accounting purposes to demonstrate that the donation is exclusively for charitable purchases.

COST ANALYSIS:

The donation will enable the City to continue efforts to beautify the downtown at no cost to the City.

**CITY COUNCIL
CONSIDERATION OF ALESHIRE & WYNDER, LLP DONATION TO THE CITY
OF KING FOR DOWNTOWN PLANTER
NOVEMBER 27, 2018
PAGE 2 OF 2**

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 provided for City Council consideration:

1. Accept the donation;
2. Do not accept the donation; or
3. Provide staff with other direction.

Prepared and Approved by:



Steven Adams, City Manager