

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

TUESDAY FEBRUARY 12, 2019
6:00 P.M.

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

**Spanish interpretation services will be available at meeting*

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

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

- 1. CALL TO ORDER**
- 2. ROLL CALL:** Council Members Darlene Acosta, Robert Cullen, Carlos DeLeon, Mayor Pro Tem Carlos Victoria, and Mayor Mike LeBarre
- 3. FLAG SALUTE**
- 4. CLOSED SESSION ANNOUNCEMENTS**
- 5. SPECIAL PRESENTATIONS**

None.
- 6. PUBLIC COMMENT**
Any member of the public may address the Council for a period not to exceed *three minutes'* total on any item of interest within the jurisdiction of this Council that is not on the agenda. The Council will listen to all communications; however, in compliance with the Brown Act, the Council cannot act on items not on the agenda. Comments should be directed to the Council as a whole and not to any individual Council Member. Slanderous, profane or personal remarks against any Council Member, staff member or member of the audience is not permitted.
- 7. COUNCIL COMMUNICATIONS & COMMITTEE REPORTS**
Individual Council Members may comment on Council business, his or her Council activities, City operations, projects or other items of community interest. Council Members may also request staff to report back at a subsequent meeting on any matter or take action to direct staff to prepare a staff report for a future agenda.
- 8. STAFF COMMUNICATIONS**
Comments presented by the City Manager, City Attorney or other staff on City business and/or announcements.

9. CONSENT AGENDA

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 Any Council Member, the City Manager, or the City Attorney may request that an item be withdrawn from the Consent Agenda to allow for full discussion.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 Items withdrawn from the Consent Agenda may be considered by separate motions at the conclusion of the discussion of each item.

- A. Meeting Minutes of January 22, 2018 Council Meeting
Recommendation: approve and file.
- B. City January 25, 2019 Invoices Paid
Recommendation: receive and file.
- C. City January 30, 2019 Invoices Paid
Recommendation: receive and file.
- D. Successor Agency January 28, 2019 Invoices Paid
Recommendation: receive and file.
- E. Public Financing Authority January 30, 2019 Invoices Paid
Recommendation: receive and file.
- F. Consideration: Transfer of Portable Hangar Lease and Adoption of a Class 1 Categorical Exemption (Existing Facilities) Under CEQA Guidelines § 15301
Recommendation: 1) adopt a Resolution approving a ground lease with Mark Plaskett for Portable Hangar Lease Space #5 with an increase of 15% in monthly rent and adopting a CEQA Class 1 Categorical Exemption; 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.
- G. Consideration: A Resolution Approving an Agreement with Enterprise Fleet Management for the Leasing and Maintenance of the City's Vehicle Fleet
Recommendation: adopt a Resolution approving and authorizing the City Manager to execute an agreement with Enterprise Fleet Management for the leasing and maintenance of the City's vehicle fleet.
- H. Consideration: Agreement with the County of Monterey for Participation in the Health Department's Via Salinas Valley: Active Transportation Education Program, Including Adoption of Class 1 and Class 23 CEQA Categorical Exemption
Recommendation: approve an Agreement with the County of Monterey for participation in the Health Department's Via Salinas Valley: Active Transportation Education Program; and 2) adopt a finding of Categorical Exemption, pursuant to Section 15301 and Section 15323 of the CEQA Guidelines.
- I. Consideration: State Rail Assistance (SRA) Grant Application
Recommendation: adopt the attached Resolutions, which authorize submittal of a State Rail Assistance (SRA) grant application, require compliance with SRA Regulations and authorize the City Manager to be the Authorized Agent for the SRA grant.

- J. Consideration: City Hall Staffing Changes
Recommendation: 1) adopt a Resolution approving a Side Letter of Agreement amending the Memorandum of Understanding with the Service Employees International Union Local 521 (SEIU); 2) adopt a Resolution approving a Side Letter of Agreement amending the Memorandum of Understanding with the King City Confidential Employees Association (KCCEA); 3) approve amendments to the Job Classification Plan; 4) authorize the addition of two full-time Customer Service Assistant positions, one full-time Executive Assistant position, and one full-time Human Resources Coordinator position; 5) approve elimination of one full-time Administrative Assistant position, one full-time Senior Accountant position, two part-time Customer Service Assistant positions, and one part-time Human Resources Coordinator position; and 6) approve job descriptions for the newly created positions.
- K. Consideration: Sidewalk Improvement Plan, Including Adopting Finding of a Class 1 Categorical Exemption Pursuant to Section 1530 of the CEQA Guidelines
Recommendation: 1) approve revisions to the Sidewalk Improvement Plan; and 2) adopt finding of a Class 1 categorical exemption pursuant to Section 1530 of the CEQA Guidelines.

10. PUBLIC HEARINGS

- A. Consideration: Ordinance of the City Council of the City of King to Repeal and Add Chapter 17.19 of Title 17, Inclusionary Housing Requirements
Recommendation: open the public hearing, consider public testimony, introduce and conduct the first reading of the Ordinance, by title only, and set the second reading and adoption for the next regularly scheduled Council meeting of February 26, 2019.

11. REGULAR BUSINESS

- A. Consideration: Update on Cannabis Regulations and Direction Regarding Amendments to Commercial Cannabis Ordinance
Recommendation: 1) receive an update on State cannabis regulations and background checks for temporary workers; 2) direct staff to make no changes at this time to the City's cannabis regulations relating to employment permit requirements for temporary workers, background checks or deliveries; and 3) direct staff to draft changes to the cannabis ordinance to increase the limit on cannabis manufacturing permits to 25 and to establish a limit on the square footage dedicated to cannabis businesses to not exceed 60% of the overall industrial area.
- B. Consideration: Mid-Year Financial Report
Recommendation: receive the City of King Mid-Year Financial Report and approve the recommended mid-year budget adjustments.

- C. Consideration: Draft Strategic Plan
Recommendation: 1) receive a presentation on the recommended Strategic Plan; 2) receive public input; and 3) provide direction on any desired changes or additions.

- D. Consideration: Consideration of Preliminary FY 2019-20 and FY 2020-21 Budget Goals
Recommendation: 1) approve by motion the proposed preliminary budget goals for FY 2019-20 and FY 2020-21; and 2) provide staff direction on formation of a Community Budget Review Committee.

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.

None.

13. ADJOURNMENT

**City Council Meeting
January 22, 2019**

1. CALL TO ORDER:

Regular Meeting called to order at 6:00pm by Mayor LeBarre.

2. FLAG SALUTE:

The flag salute was led by Council member Cullen.

3. ROLL CALL:

City Manager Adams conducted roll call.

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

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

4. CLOSED SESSION ANNOUNCEMENTS:

The city approved the settlement of a claim with Leslie Johnson in the amount of \$2362.86

5. PRESENTATIONS:

- A. Mayor's Commendation for John Nuno 2019 Firefighter of the Year
Mayor LeBarre presented him with his commendation. Council thanked him for everything the volunteering as a firefighter in our town.
- B. Mayor's Commendation in Recognition of Dr. Robert Mackin's Retirement
Mayor LeBarre presented him with his proclamation. Council thanked him for his service to the Community.

6. PUBLIC COMMUNICATIONS:

None

7. COUNCIL COMMUNICATIONS:

Council Member Cullen will have his first Salinas Valley Solid Waste Authority Meeting this Thursday and there are five new board members.

Mayor Pro Tem Victoria had nothing to report at this time

Council Member Acosta had nothing to report at this time

Council Member DeLeon had nothing to report at this time.

Mayor LeBarre he met with Assembly member Rivas last week and he will meet with Assembly member Caballero in February. January 31st is Farm day.

8. CITY STAFF REPORTS AND COMMENTS:

City Manager Steven Adams reminded everyone of the February 7th Waste Water Rate Study workshop at 6:00p.m. City Council chambers. Second State of the City Address will be rescheduled to a new date later in the month of February.

City Attorney Roy Santos reported nothing.

9. CONSENT AGENDA

- A. Meeting Minutes of January 8, 2018 Council Meeting
- B. Meeting Minutes of January 8, 2018 Public Financing Authority Meeting
- C. City January 11, 2019 Invoices Paid
- D. Successor Agency January 11, 2019 Invoices Paid
- E. Consideration: King City Chamber of Commerce and Agriculture Aerial Fireworks Show Sponsorship
- F. Consideration: Formal Acceptance of Mesa Del Rey Airport and Security Camera Projects
- G. Consideration: Resolution Authorizing the Destruction of Specified King City Police Department Records

Council member Cullen pulled item E.

Action: Motion to approve consent agenda items A-D and F, G 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:

Council member Cullen recused himself for Item E as he feels since he is on the board of the Chamber of Commerce it is a conflict.

Action: Motion to approve consent agenda items E by Victoria and seconded by Acosta.

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

NOES: Council Members:

ABSENT: Council Members: Cullen

ABSTAIN: Council Members:

10. PUBLIC HEARINGS:

A. Consideration: Submittal of 2018 CDBG Program Application
Recommendation: 1) receive public input; and 2) adopt a Resolution No. 2019-4682 approving the 2018 CDBG application to the Housing and Community Development Department and authorize submittal by February 26, 2019.

City Manager Adams presented this item.

Mayor LeBarre opened the public hearing,

Karen Jernigan, walks a lot in town and has experienced bad sidewalks and the elderly from the hospital with wheelchairs had a hard time getting around and she is in support of the application for the grant.

Mayor LeBarre closed the public hearing.

Action: Motion to adopt a Resolution No. 2019-4682 approving the 2018 CDBG application to the Housing and Community Development Department and authorize submittal by February 26, 2019. 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:

11. REGULAR BUSINESS:

A. Consideration: Proposed Roundabout Layout and AB 2766 Grant Agreement Amendment

Octavio Hurtado, City Engineer introduced this item.

Sean Houck, Kimley Horn further introduced this item.

Council member Cullen would like to see the left lane from North off ramp into consideration.

City Engineer, City Manager and Consultant explained why not having the left turn is a benefit.

Council member DeLeon likes the design of the Roundabout.

Council member Acosta is concerned about down time for construction.

Mayor LeBarre double checked the safety of crossing the roadways.

Karen Jernigan feels that signage is very important so people do not get frustrated. She is very proud of the way the intersection looks currently and she doesn't want to damage that. She wants the landscaping to be an important part of this design.

Action: Motion 1) approve the proposed concept layout as shown on Exhibit 1a; and 2) authorize staff to prepare and request a scope amendment for the AB 2766 grant agreement with the Monterey Bay Air Resources District approving the rescoping of services by Kimley-Horn to stop work on Project Initiation Document (PID) and use remaining grant funds to prepare Preliminary Design by Cullen and seconded by Acosta.

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

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

B. Consideration: Comprehensive Plan to End Youth Violence Annual Status Report

City Manager introduced this item. They are going to put in an alternative in place for the PAL Program by giving officers incentives for supporting sports programs that are already in place working with the Recreation programs. The other is to have an alternative for the Explorers program is to work with cadet program at the high school and hold a youth police academy.

Council member Cullen stated he feels that the programs should reach beyond sports and maybe coordinate with the STEM program or FFA for example.

Action: Motion to 1) approve the Comprehensive Plan to End Youth Violence Annual Status Report; and 2) adopt the Amended Comprehensive Plan to End Youth Violence 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:

C. Consideration: Review of Mandatory Garbage Collection Service Regulations

Recommendation: 1) receive an overview of the City's mandatory garbage collection requirements; and 2) direct staff to make no changes to the existing regulations.

City Manager introduced this item.

Dan Raquinio, 324 S. Mildred, appreciates having this item put on the agenda. In the beginning he brought this to City Council because Waste Management was going to open an account for him and charge him for something that he feels that he can take care of himself and he didn't like it. He thinks about his friends that he lost in Vietnam fighting for the rights. He doesn't feel that it is right that a business can come in and tell them that they are going to charge him forcibly. He feels that it is a type of slavery. He feels that it should be modified. His liberty and rights are being eroded.

RJ Rivera, former citizen of King City, stated that King City is paying one of the lowest rates in the Valley that City Council fought for.

Action: Motion to direct staff to make no changes to the existing regulations by LeBarre and seconded by Victoria.

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

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

12. CITY COUNCIL CLOSED SESSION

Mayor LeBarre announced the closed session item and adjourned to closed session at 7:34p.m.

Council member Cullen made a motion to go into closed session Seconded by Council member Victoria. Motion carried 5-0.

1. Conference with Real Property Negotiators

Properties: City owned property, 1051 Industrial Way, APN 026-351-030-000

Agency Negotiators: Steven Adams

Negotiating Party: Luke Gowdy, Pacific Continental Truss

ADJOURNMENT:

Mayor Pro Tem Victoria made a motion to go into adjourn from closed session. Seconded by Council member Acosta. Motion carried 5-0.

Mayor LeBarre adjourned the regular meeting at 8:00p.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: FEBRUARY 12, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MIKE HOWARD, FINANCE DIRECTOR

**RE: CONSIDERATION OF CITY OF KING JANUARY 25, 2019
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 JANUARY 25, 2019 INVOICES PAID
FEBRUARY 12, 2019
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

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 1

KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	2ND NATURE LLC	01/25/2019	WFB	King City Trash	
	500 SEABRIGHT AVE., SUITE 205	01/25/2019	N	Assessment.	14,734.50
74960	SANTA CRUZ	12/03/2018	N	N	0.00
2NDNALLC	CA 95062	12/03/2018	0.00	Y	0
	<Emailing Stub Disabled>	12/03/2018	18-801-03b		14,734.50

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-538.000	Professional Services	14,734.50	0.00
Distribution Total		14,734.50	0.00

Vendor Total: 14,734.50

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	A & G PUMPING, INC	01/25/2019	WFB	Toilet Rental for City Park.	
	P.O. BOX 1915	01/25/2019	N		43.83
74871	KING CITY	12/31/2018	N	N	0.00
A & G PUMP	CA 93930	12/31/2018	0.00	N	0
	<Emailing Stub Disabled>	12/31/2018	18-11656		43.83

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-556.000	Contract Services/Rentals	43.83	0.00
Distribution Total		43.83	0.00

Vendor Total: 43.83

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	A T & T	01/25/2019	WFB	Telco Svc - #051 932-4080 001	
	P O BOX 105068	01/25/2019	N		25.68
74866	ATLANTA	01/03/2019	N	N	0.00
AT&T-GA	GA 30348-5068	01/03/2019	0.00	N	0
	<Emailing Stub Disabled>	01/03/2019	01032019		25.68

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-541.103	Telephone	25.68	0.00
Distribution Total		25.68	0.00

Vendor Total: 25.68

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	ADAMS ASHBY GROUP, LLC	01/25/2019	WFB	General Admin -	
	770 L. STREET, STE 950	01/25/2019	N	Project #17-CDBG-12098	1,680.00
74969	SACRAMENTO	01/01/2019	N	N	0.00
ADAMS	CA 95814	01/01/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/01/2019	2523		1,680.00

GL Number	Account Name	Pay Amount	Relieve Amount
55-000-535.000	Consultants	1,680.00	0.00
Distribution Total		1,680.00	0.00

Vendor Total: 1,680.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	ALCANTAR HARDWARE INC	01/25/2019	WFB	Thermo for Shop Heater.	
	600 BROADWAY ST	01/25/2019	N		71.43
74870	KING CITY	01/02/2019	N	N	0.00
KCTVHARD	CA 93930	01/02/2019	0.00	N	0
	<Emailing Stub Disabled>	01/02/2019	500960		71.43

GL Number	Account Name	Pay Amount	Relieve Amount
10-430-543.200	Equipment Repair & Maintenance	71.43	0.00
Distribution Total		71.43	0.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 2

<ING CITY CITY HALL

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

Vendor Total: 71.43

74958	ALVAREZ	ALVAREZ TECHNOLOGY GROUP	01/25/2019	WFB	Set Up Phones.	
		P O BOX 965	01/25/2019	N		675.00
		SALINAS	01/22/2019	N	N	0.00
		CA 93902	01/22/2019	N	0	0.00
		<Emailing Stub Disabled>	01/22/2019	49901		675.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-543.202	Computer Maintenance	675.00	0.00
Distribution Total		675.00	0.00

Vendor Total: 675.00

74869	ALWAYST	ALWAYS TOWING & RECOVERY, I	01/25/2019	WFB	Tow Dump Truck to Salinas.	
		P O BOX 3876	01/25/2019	N		487.50
		SALINAS	11/26/2018	N	N	0.00
		CA 93912	11/26/2018	N	0	0.00
		<Emailing Stub Disabled>	11/26/2018	50738		487.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-543.301	Vehicles Repair & Maint	487.50	0.00
Distribution Total		487.50	0.00

Vendor Total: 487.50

74872	AM SUPPLY	AMERICAN SUPPLY CO.	01/25/2019	WFB	Janitorial Supply	
		P O BOX 2026	01/25/2019	N		757.75
		SALINAS,	12/04/2018	N	N	0.00
		CA 93902	12/04/2018	N	0	0.00
		<Emailing Stub Disabled>	12/04/2018	2831669		757.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.102	Janitorial Supplies	757.75	0.00
Distribution Total		757.75	0.00

Vendor Total: 757.75

74867	AMSTERDAM	AMSTERDAM	01/25/2019	WFB	Employment Application Forms	
		P.O. BOX 580	01/25/2019	N		112.70
		AMSTERDAM	01/14/2019	N	N	0.00
		NY 12010-0580	01/14/2019	N	0	0.00
		<Emailing Stub Disabled>	01/14/2019	6206036		112.70

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-522.000	Operating Supplies	112.70	0.00
Distribution Total		112.70	0.00

74868	AMSTERDAM	AMSTERDAM	01/25/2019	WFB	Employment Application For	
		P.O. BOX 580	01/25/2019	N	HR	110.86
		AMSTERDAM	01/10/2019	N	N	0.00
		NY 12010-0580	01/10/2019	N	0	0.00
		<Emailing Stub Disabled>	01/10/2019	6204122		110.86

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-522.000	Operating Supplies	110.86	0.00
Distribution Total		110.86	0.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 3

KING CITY CITY HALL

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

Vendor Total: 223.56

74873	AT & T	01/25/2019	WFB	Fire Dept Telephone -	
	PO BOX 5025	01/25/2019	N	#960 739-3158 555 0	159.70
	CAROL STREAM	01/10/2019	N	N	0.00
	IL 60197-5025	01/10/2019	0.00	0	0.00
	<Emailing Stub Disabled>	01/10/2019	01102019		159.70

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-541.103	Telephone	159.70	0.00
Distribution Total		159.70	0.00

Vendor Total: 159.70

74865	AT&T	01/25/2019	WFB	Cal Net - #9391020545	
	PO BOX 9011	01/25/2019	N		1,701.66
	CAROL STREAM	11/20/2018	N	N	0.00
	IL 60197-9011	11/20/2018	0.00	0	0.00
	<Emailing Stub Disabled>	11/20/2018	12216261		1,701.66

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-536.301	911 Dispatch Services	1,701.66	0.00
Distribution Total		1,701.66	0.00

Vendor Total: 1,701.66

74874	RICHARD A. BENSON PLUMBING	01/25/2019	WFB	Unplug sewer @ City Hall	
	630 BROADWAY	01/25/2019	N		952.82
	KING CITY	12/12/2018	N	N	0.00
	CA 93930	12/12/2018	0.00	0	0.00
	<Emailing Stub Disabled>	12/12/2018	57909		952.82

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-533.000	Contract Services	952.82	0.00
Distribution Total		952.82	0.00

74875	RICHARD A. BENSON PLUMBING	01/25/2019	WFB	Rental House	
	630 BROADWAY	01/25/2019	N		570.82
	KING CITY	12/12/2018	N	N	0.00
	CA 93930	12/12/2018	0.00	0	0.00
	<Emailing Stub Disabled>	12/12/2018	57910		570.82

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-533.000	Contract Services	570.82	0.00
Distribution Total		570.82	0.00

74876	RICHARD A. BENSON PLUMBING	01/25/2019	WFB	Unplug Sewer @ City Hall	
	630 BROADWAY	01/25/2019	N		81.00
	KING CITY	12/11/2018	N	N	0.00
	CA 93930	12/11/2018	0.00	0	0.00
	<Emailing Stub Disabled>	12/11/2018	58220		81.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-533.000	Contract Services	81.00	0.00
Distribution Total		81.00	0.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 4

<KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	RICHARD A. BENSON PLUMBING	01/25/2019	WFB	City Hall	
	630 BROADWAY	01/25/2019	N		127.00
74877	KING CITY	12/05/2018	N	N	0.00
BENSON	CA 93930	12/05/2018	0.00	N	0
	<Emailing Stub Disabled>	12/05/2018	58204		127.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-533.000	Contract Services	127.00	0.00
Distribution Total		127.00	0.00

Vendor Total: 1,731.64

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.		
	ART BLACK	01/25/2019	WFB	Annual Fire Inspections	
	P O BOX 7168	01/25/2019	N	#KCB-180-094	250.00
74878	CARMEL-BY-THE-SEA	12/14/2018	N	N	0.00
CARMEL FIR	CA 93921	12/14/2018	0.00	Y	0
	<Emailing Stub Disabled>	12/14/2018	118596		250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	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.		
	ART BLACK	01/25/2019	WFB	Fire Inspection for	
	P O BOX 7168	01/25/2019	N	Building Dept.	150.00
74941	CARMEL-BY-THE-SEA	01/11/2019	N	N	0.00
CARMEL FIR	CA 93921	01/11/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/11/2019	118248		150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	150.00	0.00
Distribution Total		150.00	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.		
	ART BLACK	01/25/2019	WFB	Fire Inspection for	
	P O BOX 7168	01/25/2019	N	Building Dept.	150.00
74942	CARMEL-BY-THE-SEA	01/11/2019	N	N	0.00
CARMEL FIR	CA 93921	01/11/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/11/2019	118314		150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	150.00	0.00
Distribution Total		150.00	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.		
	ART BLACK	01/25/2019	WFB	Fire Inspection for	
	P O BOX 7168	01/25/2019	N	Building Dept.	150.00
74943	CARMEL-BY-THE-SEA	01/11/2019	N	N	0.00
CARMEL FIR	CA 93921	01/11/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/11/2019	118315		150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	150.00	0.00
Distribution Total		150.00	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.		
	ART BLACK	01/25/2019	WFB	Fire Inspection for	
	P O BOX 7168	01/25/2019	N	Building Dept.	250.00
74944	CARMEL-BY-THE-SEA	01/11/2019	N	N	0.00
CARMEL FIR	CA 93921	01/11/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/11/2019	118325		250.00

GL Number	Account Name	Pay Amount	Relieve Amount
-----------	--------------	------------	----------------

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 5

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

10-321-533.000	Contract Services					250.00	0.00
Distribution Total						250.00	0.00

74945	ART BLACK P O BOX 7168	01/25/2019 01/25/2019		WFB N	Fire Inspection for Building Dept.		250.00
CARMEL FIR	CARMEL-BY-THE-SEA CA 93921	01/11/2019 01/11/2019	0.00	N Y	N 0		0.00
	<Emailing Stub Disabled>	01/11/2019	118326				250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

74946	ART BLACK P O BOX 7168	01/25/2019 01/25/2019		WFB N	Fire Inspection for Building Dept.		250.00
CARMEL FIR	CARMEL-BY-THE-SEA CA 93921	01/11/2019 01/11/2019	0.00	N Y	N 0		0.00
	<Emailing Stub Disabled>	01/11/2019	118327				250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

74947	ART BLACK P O BOX 7168	01/25/2019 01/25/2019		WFB N	Fire Inspection for Building Dept.		250.00
CARMEL FIR	CARMEL-BY-THE-SEA CA 93921	01/11/2019 01/11/2019	0.00	N Y	N 0		0.00
	<Emailing Stub Disabled>	01/11/2019	118328				250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

74948	ART BLACK P O BOX 7168	01/25/2019 01/25/2019		WFB N	Fire Inspection for Building Dept.		250.00
CARMEL FIR	CARMEL-BY-THE-SEA CA 93921	01/11/2019 01/11/2019	0.00	N Y	N 0		0.00
	<Emailing Stub Disabled>	01/11/2019	118507				250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

74949	ART BLACK P O BOX 7168	01/25/2019 01/25/2019		WFB N	Fire Inspection for Building Dept.		250.00
CARMEL FIR	CARMEL-BY-THE-SEA CA 93921	01/11/2019 01/11/2019	0.00	N Y	N 0		0.00
	<Emailing Stub Disabled>	01/11/2019	118506				250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

74950	ART BLACK P O BOX 7168	01/25/2019 01/25/2019		WFB N	Fire Inspection for Building Dept.		250.00
CARMEL FIR	CARMEL-BY-THE-SEA CA 93921	01/11/2019 01/11/2019	0.00	N Y	N 0		0.00
	<Emailing Stub Disabled>	01/11/2019	118505				250.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 6

<ING CITY CITY HALL

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

74951	ART BLACK	01/25/2019		WFB	Fire Inspection for	
	P O BOX 7168	01/25/2019		N	Building Dept.	250.00
CARMEL FIR	CARMEL-BY-THE-SEA	01/11/2019		N	N	0.00
	CA 93921	01/11/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	01/11/2019	118504			250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

74952	ART BLACK	01/25/2019		WFB	Fire Inspection for	
	P O BOX 7168	01/25/2019		N	Building Dept.	250.00
CARMEL FIR	CARMEL-BY-THE-SEA	01/11/2019		N	N	0.00
	CA 93921	01/11/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	01/11/2019	118503			250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

74953	ART BLACK	01/25/2019		WFB	Fire Inspection for	
	P O BOX 7168	01/25/2019		N	Building Dept.	250.00
CARMEL FIR	CARMEL-BY-THE-SEA	01/11/2019		N	N	0.00
	CA 93921	01/11/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	01/11/2019	118502			250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

74954	ART BLACK	01/25/2019		WFB	Fire Inspection for	
	P O BOX 7168	01/25/2019		N	Building Dept.	475.00
CARMEL FIR	CARMEL-BY-THE-SEA	01/11/2019		N	N	0.00
	CA 93921	01/11/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	01/11/2019	118488			475.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	475.00	0.00
Distribution Total		475.00	0.00

74955	ART BLACK	01/25/2019		WFB	Fire Inspection for	
	P O BOX 7168	01/25/2019		N	Building Dept.	150.00
CARMEL FIR	CARMEL-BY-THE-SEA	01/11/2019		N	N	0.00
	CA 93921	01/11/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	01/11/2019	118487			150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	150.00	0.00
Distribution Total		150.00	0.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 7

ING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check		Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Net Amount
	Email Address	Inv. Date	Invoice No.			
74956	ART BLACK	01/25/2019	WFB	Fire Inspection for		150.00
	P O BOX 7168	01/25/2019	N	Building Dept.		
CARMEL FIR	CARMEL-BY-THE-SEA	01/11/2019	N	N		0.00
	CA 93921	01/11/2019	0.00	0		0.00
	<Emailing Stub Disabled>	01/11/2019	118486			150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	150.00	0.00
Distribution Total		150.00	0.00

74957	ART BLACK	01/25/2019	WFB	Fire Inspection for		475.00
	P O BOX 7168	01/25/2019	N	Building Dept.		
CARMEL FIR	CARMEL-BY-THE-SEA	01/11/2019	N	N		0.00
	CA 93921	01/11/2019	0.00	0		0.00
	<Emailing Stub Disabled>	01/11/2019	118477			475.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	475.00	0.00
Distribution Total		475.00	0.00

Vendor Total: 4,450.00

74879	CALIFORNIA WATER SERVICE CC	01/25/2019	WFB	Water Charges -		13,324.90
	P. O. BOX 51967	01/25/2019	N	#4640266666		
CAL WATER	LOS ANGELES	01/04/2019	N	N		0.00
	CA 90051-6267	01/04/2019	0.00	0		0.00
	<Emailing Stub Disabled>	01/04/2019	01042019			13,324.90

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-541.101	Water	246.71	0.00
10-422-541.101	Water	186.68	0.00
10-311-541.101	Water	34.48	0.00
10-426-541.101	Water	1,036.06	0.00
10-426-541.101	Water	6,861.22	0.00
10-426-541.101	Water	1,848.24	0.00
10-620-541.101	Water	374.72	0.00
15-440-541.101	Water	41.48	0.00
10-161-541.101	Water	746.04	0.00
10-321-541.101	Water	258.42	0.00
10-426-541.101	Water	1,690.85	0.00
Distribution Total		13,324.90	0.00

Vendor Total: 13,324.90

74881	CHALLENGER TEAMWEAR	01/25/2019	WFB	BB Uniforms		107.40
	8263 FLINT STREET	01/25/2019	N			
CHALLENG	LENEXA	01/11/2019	N	N		0.00
	KS 66214	01/11/2019	0.00	0		0.00
	<Emailing Stub Disabled>	01/11/2019	1012545			107.40

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-522.109	Uniforms	107.40	0.00
Distribution Total		107.40	0.00

74962	CHALLENGER TEAMWEAR	01/25/2019	WFB	Uniforms		143.24
	8263 FLINT STREET	01/25/2019	N			
CHALLENG	LENEXA	01/21/2019	N	N		0.00
	KS 66214	01/21/2019	0.00	0		0.00
	<Emailing Stub Disabled>	01/21/2019	1013021			143.24

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 8

KING CITY CITY HALL

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-522.109	Uniforms	143.24	0.00
Distribution Total		143.24	0.00

Vendor Total: 250.64

4882	CLARK N. CLEVINGER	01/25/2019	WFB	Maint Blower	
	114 BASSETT ST	01/25/2019	N		12.50
3NAUTO	KING CITY	12/11/2018	N	N	0.00
	CA 93930	12/11/2018	0.00	Y	0
	<Emailing Stub Disabled>	12/11/2018	5384		0.00
					12.50

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.000	Operating Supplies	12.50	0.00
Distribution Total		12.50	0.00

Vendor Total: 12.50

4883	COASTAL TRACTOR	01/25/2019	WFB	Hitch for Tractor	
	10 HARRIS PLACE	01/25/2019	N		19.73
3OASTAL	SALINAS,	12/19/2018	N	N	0.00
	CA 93901	12/19/2018	0.00	N	0
	<Emailing Stub Disabled>	12/19/2018	IK90266		0.00
					19.73

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-543.200	Equipment Repair & Maintenance	19.73	0.00
Distribution Total		19.73	0.00

Vendor Total: 19.73

4884	COUNTY OF MONTEREY	01/25/2019	WFB	Set up Internet	
	1590 MOFFETT STREET	01/25/2019	N		885.62
3OMINFO	SALINAS	11/30/2018	N	N	0.00
	CA 93905	11/30/2018	0.00	N	0
	<Emailing Stub Disabled>	11/30/2018	11/2018		0.00
					885.62

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-536.306	Mobile Network Connections	885.62	0.00
Distribution Total		885.62	0.00

Vendor Total: 885.62

4880	CSG CONSULTANTS INC	01/25/2019	WFB	Building Inspection Services	
	550 PILGRIM DRIVE	01/25/2019	N		13,500.00
3SGCON	FOSTER CITY	01/08/2019	N	N	0.00
	CA 94404	01/08/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/08/2019	22536		0.00
					13,500.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	13,500.00	0.00
Distribution Total		13,500.00	0.00

Vendor Total: 13,500.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 9

KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	DAVE'S REPAIR SERVICE	01/25/2019	WFB	Inspection Service	
	1105 OLD STAGE ROAD	01/25/2019	N		80.00
'4885	SALINAS	12/27/2018	N	N	0.00
DAVE'S REP	CA 93908	12/27/2018	0.00	Y	0
	<Emailing Stub Disabled>	12/27/2018	29046		<u>80.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-538.000	Professional Services	80.00	0.00
Distribution Total		80.00	0.00

Vendor Total: 80.00

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.		
	DEPARTMENT OF JUSTICE	01/25/2019	WFB	DOJ Fingerprints	
	CASHIERING UNIT	01/25/2019	N		98.00
'4886	SACRAMENTO	01/04/2019	N	N	0.00
DEPT ACCNT	CA 94244-2550	01/04/2019	0.00	N	0
	<Emailing Stub Disabled>	01/04/2019	349486		<u>98.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-558.311	DOJ Fingerprint Checks	98.00	0.00
Distribution Total		98.00	0.00

Vendor Total: 98.00

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.		
	ECO CLEAN SOLUTIONS INC	01/25/2019	WFB	Lift Station Cleaner	
	570 OAK STREET	01/25/2019	N		599.96
'4939	COPAIGUE	01/11/2019	N	N	0.00
ECOSO	NY 11726	01/11/2019	0.00	N	0
	<Emailing Stub Disabled>	01/11/2019	132289		<u>599.96</u>

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-522.000	Operating Supplies	599.96	0.00
Distribution Total		599.96	0.00

Vendor Total: 599.96

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.		
	FIRST ALARM, INC	01/25/2019	WFB	Alarm Service - P D February	
	1111 ESTATES DRIVE	01/25/2019	N	2019.	364.62
'4887	APTOS	01/15/2019	N	N	0.00
FIRST AL	CA 95003	01/15/2019	0.00	N	0
	<Emailing Stub Disabled>	01/15/2019	447033		<u>364.62</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.112	Fire Extinguishers	364.62	0.00
Distribution Total		364.62	0.00

Vendor Total: 364.62

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.		
	ELVIRA HERNANDEZ	01/25/2019	WFB	Rec Center Rental	
	406 SOUTH THIRD	01/25/2019	N	Security Deposit.	500.00
'4961	KING CITY	01/22/2019	N	N	0.00
HERNELVIRA	CA 93930	01/22/2019	0.00	N	0
	<Emailing Stub Disabled>	01/22/2019	01222019		<u>500.00</u>

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

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 10

KING CITY CITY HALL

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

Vendor Total: 500.00

74889	HYDRO TURF, INC.	01/25/2019	WFB	Maint Repair on O-Mower.	
	750 WORK STREET	01/25/2019	N		421.34
	SALINAS	12/19/2018	N	N	0.00
HYDRO TURF	CA 93901	12/19/2018	N	0	0.00
	<Emailing Stub Disabled>	12/19/2018	1709567		421.34

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.200	Equipment Repair & Maintenance	421.34	0.00
Distribution Total		421.34	0.00

74890	HYDRO TURF, INC.	01/25/2019	WFB	Maint on Mower.	
	750 WORK STREET	01/25/2019	N		768.83
	SALINAS	12/28/2018	N	N	0.00
HYDRO TURF	CA 93901	12/28/2018	N	0	0.00
	<Emailing Stub Disabled>	12/28/2018	1709725		768.83

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-543.200	Equipment Repair & Maintenance	768.83	0.00
Distribution Total		768.83	0.00

Vendor Total: 1,190.17

74968	BRYANT L. JOLLEY	01/25/2019	WFB	Financial Statements & State	
	901 "N" STREET, STE. 104	01/25/2019	N	Controller's Report - 6/30/18	26,526.66
JOLLEY/BRY	FIREBAUGH	12/21/2018	N	N	0.00
	CA 93622	12/21/2018	Y	0	0.00
	<Emailing Stub Disabled>	12/21/2018	12212018		26,526.66

GL Number	Account Name	Pay Amount	Relieve Amount
10-131-534.000	Audit Services	11,533.33	0.00
18-412-534.000	Audit Services	9,995.55	0.00
21-000-534.000	Audit Services	1,153.34	0.00
22-422-534.000	Audit Services	3,844.44	0.00
Distribution Total		26,526.66	0.00

Vendor Total: 26,526.66

74913	JOSE RODRIGUEZ	01/25/2019	WFB	Veh Maint & Repair	
	112 SOUTH FIRST STREET	01/25/2019	N	#115	21.74
TIRE KING	KING CITY	12/03/2018	N	N	0.00
	CA 93930	12/03/2018	Y	0	0.00
	<Emailing Stub Disabled>	12/03/2018	68081		21.74

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	21.74	0.00
Distribution Total		21.74	0.00

74914	JOSE RODRIGUEZ	01/25/2019	WFB	Veh Maint. - #112	
	112 SOUTH FIRST STREET	01/25/2019	N		566.30
TIRE KING	KING CITY	12/01/2018	N	N	0.00
	CA 93930	12/01/2018	Y	0	0.00
	<Emailing Stub Disabled>	12/01/2018	68089		566.30

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	566.30	0.00
Distribution Total		566.30	0.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 11

KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	JOSE RODRIGUEZ	01/25/2019		WFB	Veh Maint. - #109	
	112 SOUTH FIRST STREET	01/25/2019		N		173.03
74915	KING CITY	12/04/2018		N	N	0.00
TIRE KING	CA 93930	12/04/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	12/04/2018	68100			173.03

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	173.03	0.00
Distribution Total		173.03	0.00

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	JOSE RODRIGUEZ	01/25/2019		WFB	Veh Maint. - #105	
	112 SOUTH FIRST STREET	01/25/2019		N		357.96
74916	KING CITY	12/07/2018		N	N	0.00
TIRE KING	CA 93930	12/07/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	12/07/2018	68113			357.96

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	357.96	0.00
Distribution Total		357.96	0.00

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	JOSE RODRIGUEZ	01/25/2019		WFB	Veh Maint.	
	112 SOUTH FIRST STREET	01/25/2019		N		246.02
74917	KING CITY	12/10/2018		N	N	0.00
TIRE KING	CA 93930	12/10/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	12/10/2018	67842			246.02

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	246.02	0.00
Distribution Total		246.02	0.00

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	JOSE RODRIGUEZ	01/25/2019		WFB	Veh Maint.	
	112 SOUTH FIRST STREET	01/25/2019		N		74.75
74918	KING CITY	12/19/2018		N	N	0.00
TIRE KING	CA 93930	12/19/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	12/19/2018	68223			74.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	74.75	0.00
Distribution Total		74.75	0.00

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	JOSE RODRIGUEZ	01/25/2019		WFB	Veh Maint.	
	112 SOUTH FIRST STREET	01/25/2019		N		1,078.78
74919	KING CITY	12/25/2018		N	N	0.00
TIRE KING	CA 93930	12/25/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	12/25/2018	68286			1,078.78

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	1,078.78	0.00
Distribution Total		1,078.78	0.00

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	JOSE RODRIGUEZ	01/25/2019		WFB	Veh Maint.	
	112 SOUTH FIRST STREET	01/25/2019		N	#115	302.57
74920	KING CITY	12/28/2018		N	N	0.00
TIRE KING	CA 93930	12/28/2018	0.00	Y	0	0.00
	<Emailing Stub Disabled>	12/28/2018	68292			302.57

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	302.57	0.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 12

<KING CITY CITY HALL

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

Distribution Total						302.57	0.00
--------------------	--	--	--	--	--	--------	------

Vendor Total: 2,821.15

74891	KING CITY COMMUNICATIONS CC	01/25/2019	WFB	Promotion Spots.			
<RKC	ATTN: MICHELLE FAHNOE	01/25/2019	N				50.00
	SAN LUIS OBISPO	01/06/2019	N	N			0.00
	CA 93401	01/06/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	01/06/2019	01062019				50.00

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

74894	KING CITY COMMUNICATIONS CC	01/25/2019	WFB	Advertising - K C Recreation			
<RKC	ATTN: MICHELLE FAHNOE	01/25/2019	N	12/1 -12/31/18			166.66
	SAN LUIS OBISPO	01/06/2019	N	N			0.00
	CA 93401	01/06/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	01/06/2019	01062019Rec				166.66

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-535.111	Advertising	166.66	0.00
Distribution Total		166.66	0.00

Vendor Total: 216.66

74895	KING CITY RADIATOR	01/25/2019	WFB	Generator - KCPD			
<C RADI	316-A S. 1ST STREET	01/25/2019	N				441.04
	KING CITY,	01/11/2019	N	N			0.00
	CA 93930	01/11/2019	0.00	Y	0		0.00
	<Emailing Stub Disabled>	01/11/2019	15642				441.04

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.222	Generator Maint Agreement	441.04	0.00
Distribution Total		441.04	0.00

Vendor Total: 441.04

74892	KREHBIEL AUTOMOTIVE REPAIR	01/25/2019	WFB	Smog Check - Dodge			
<REHBIEL A	715 BROADWAY	01/25/2019	N				41.75
	KING CITY	11/19/2018	N	N			0.00
	CA 93930	11/19/2018	0.00	Y	0		0.00
	<Emailing Stub Disabled>	11/19/2018	44006				41.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-543.301	Vehicles Repair & Maint	41.75	0.00
Distribution Total		41.75	0.00

74893	KREHBIEL AUTOMOTIVE REPAIR	01/25/2019	WFB	Smog Check - Ford			
<REHBIEL A	715 BROADWAY	01/25/2019	N				41.75
	KING CITY	11/19/2018	N	N			0.00
	CA 93930	11/19/2018	0.00	Y	0		0.00
	<Emailing Stub Disabled>	11/19/2018	44011				41.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-543.301	Vehicles Repair & Maint	41.75	0.00
Distribution Total		41.75	0.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 13

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	

Vendor Total: 83.50

	LEAGUE OF CALIFORNIA CITIES	01/25/2019		WFB	Membership Dues	
	1400 "K" STREET	01/25/2019		N		150.00
'4896	SACRAMENTO	01/01/2019		N	N	0.00
LEAG OF CA	CA 95814	01/01/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/01/2019	8225			150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-552.101	League of Calif Cities Dues	150.00	0.00
Distribution Total		150.00	0.00

Vendor Total: 150.00

	BRENNAN LUX	01/25/2019		WFB	FTO Update - B Lux	
		01/25/2019		N		150.00
'4897		01/04/2019		N	N	0.00
LUX		01/04/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/04/2019	01042019			150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-551.000	Conference, Travel & Meals	150.00	0.00
Distribution Total		150.00	0.00

Vendor Total: 150.00

	CHRISTOPHER MARTINEZ	01/25/2019		WFB	BB Ref -	
	437 LAMBOURNE COURT	01/25/2019		N	4.5 @ \$11	49.50
'4899	KING CITY	01/12/2019		N	N	0.00
MARTINEZCH	CA 93930	01/12/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	01/12/2019	01122019			49.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-538.110	Sports Officials	49.50	0.00
Distribution Total		49.50	0.00

	CHRISTOPHER MARTINEZ	01/25/2019		WFB	BB Referee.	
	437 LAMBOURNE COURT	01/25/2019		N	4.5 @ \$11	49.50
'4963	KING CITY	01/19/2019		N	N	0.00
MARTINEZCH	CA 93930	01/19/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	01/19/2019	01192019			49.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-538.110	Sports Officials	49.50	0.00
Distribution Total		49.50	0.00

Vendor Total: 99.00

	DEVIN MORALES	01/25/2019		WFB	BB Ref	
	639 REICH STREET	01/25/2019		N	5.2 @ \$11	49.50
'4898	KING CITY	01/12/2019		N	N	0.00
MORALESDE	CA 93930	01/12/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	01/12/2019	01122019			49.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-538.110	Sports Officials	49.50	0.00
Distribution Total		49.50	0.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 14

KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	DEVIN MORALES	01/25/2019	WFB	BB Referee -	
	639 REICH STREET	01/25/2019	N	4 @ \$11	44.00
74966	KING CITY	01/19/2019	N	N	0.00
MORALESDE	CA 93930	01/19/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/19/2019	01192019		44.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-538.110	Sports Officials	44.00	0.00
Distribution Total		44.00	0.00

Vendor Total: 93.50

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.		
	MYERS-STEVENS & TOOHEY & C	01/25/2019	WFB	Life Insurance -	
	26101 MARGUERITE PARKWAY	01/25/2019	N	Acct #988503	64.26
74900	MISSION VIEJO	01/14/2019	N	N	0.00
MYERSS	CA 92692-3203	01/14/2019	0.00	N	0
	<Emailing Stub Disabled>	01/14/2019	1303087		64.26

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-515.060	Life/AD&D/LTD	64.26	0.00
Distribution Total		64.26	0.00

Vendor Total: 64.26

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.		
	NUNO IRON & MFG., INC.	01/25/2019	WFB	Gate Repair	
	315-A BITTERWATER ROAD	01/25/2019	N		188.00
74901	KING CITY,	01/03/2019	N	N	0.00
NUNO	CA 93930	01/03/2019	0.00	N	0
	<Emailing Stub Disabled>	01/03/2019	NI37792		188.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.100	Building Repairs	188.00	0.00
Distribution Total		188.00	0.00

Vendor Total: 188.00

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.		
	OFFICE DEPOT	01/25/2019	WFB	Office Supplies	
	P O BOX 29248	01/25/2019	N		60.62
74905	PHOENIX	01/02/2019	N	N	0.00
OFFICE DEP	AZ 85038-9248	01/02/2019	0.00	N	0
	<Emailing Stub Disabled>	01/02/2019	252158763001		60.62

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-521.000	Office Supplies	28.63	0.00
10-311-521.102	Copier Supplies	31.99	0.00
Distribution Total		60.62	0.00

Vendor Total: 60.62

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.		
	O'REILLY AUTOMOTIVE, INC.	01/25/2019	WFB	Paint Thinner	
	P.O. BOX 9464	01/25/2019	N		143.30
74902	SPRINGFIELD	01/09/2019	N	N	0.00
O'REILLY A	MO 65801-9464	01/09/2019	0.00	N	0
	<Emailing Stub Disabled>	01/09/2019	3133-138707		143.30

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.101	Painting & Striping Service	143.30	0.00
Distribution Total		143.30	0.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 15

<KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	O'REILLY AUTOMOTIVE, INC.	01/25/2019	WFB	Motor Oil	
	P.O. BOX 9464	01/25/2019	N		4.10
74903	SPRINGFIELD	01/07/2019	N	N	0.00
O'REILLY A	MO 65801-9464	01/07/2019	0.00	N	0
	<Emailing Stub Disabled>	01/07/2019	3133-138370		<u>0.00</u>
					4.10

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-543.301	Vehicles Repair & Maint	4.10	0.00
Distribution Total		4.10	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.		
	O'REILLY AUTOMOTIVE, INC.	01/25/2019	WFB	Paint Thinner	
	P.O. BOX 9464	01/25/2019	N		114.64
74904	SPRINGFIELD	01/03/2019	N	N	0.00
O'REILLY A	MO 65801-9464	01/03/2019	0.00	N	0
	<Emailing Stub Disabled>	01/03/2019	3133-137896		<u>0.00</u>
					114.64

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.101	Painting & Striping Service	114.64	0.00
Distribution Total		114.64	0.00

Vendor Total: 262.04

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.		
	PACIFIC CREST ENGINEERING IN	01/25/2019	WFB	Inspection Landfill -	
	444 AIRPORT BLVD., STE. 106	01/25/2019	N	0223.34 Q3 2018	4,950.00
74940	WATSONVILLE	12/31/2018	N	N	0.00
PACIFIC CR	CA 95076	12/31/2018	0.00	N	0
	<Emailing Stub Disabled>	12/31/2018	6679		<u>0.00</u>
					4,950.00

GL Number	Account Name	Pay Amount	Relieve Amount
42-773-532.303	Ground Water Well Testing	4,950.00	0.00
Distribution Total		4,950.00	0.00

Vendor Total: 4,950.00

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.		
	HIREN PARMAR	01/25/2019	WFB	BB Ref -	
	1190 BROADWAY	01/25/2019	N	4.5 @ \$11	49.50
74907	KING CITY	01/12/2019	N	N	0.00
PARMAR	CA 93930	01/12/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/12/2019	01122019		<u>0.00</u>
					49.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-538.110	Sports Officials	49.50	0.00
Distribution Total		49.50	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.		
	HIREN PARMAR	01/25/2019	WFB	BB Referee -	
	1190 BROADWAY	01/25/2019	N	4 @ \$11	44.00
74967	KING CITY	01/19/2019	N	N	0.00
PARMAR	CA 93930	01/19/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/19/2019	01192019		<u>0.00</u>
					44.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-538.110	Sports Officials	44.00	0.00
Distribution Total		44.00	0.00

Vendor Total: 93.50

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 16

KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Inv. Date	Invoice No.	Hand Check Number/Date	Net Amount
	PARTS & SERVICE CTR- NAPA, IN	01/25/2019		WFB	Solvent - #900001384	
	316 SOUTH 1ST STREET	01/25/2019		N		38.95
74908	KING CITY,	01/11/2019		N	N	0.00
PARTS & SE	CA 93930	12/11/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/11/2018	583573			38.95

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.101	Painting & Striping Service	38.95	0.00
Distribution Total		38.95	0.00

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Inv. Date	Invoice No.	Hand Check Number/Date	Net Amount
	PARTS & SERVICE CTR- NAPA, IN	01/25/2019		WFB	Battery for Rec ATV	
	316 SOUTH 1ST STREET	01/25/2019		N		196.60
74909	KING CITY,	01/11/2019		N	N	0.00
PARTS & SE	CA 93930	01/11/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/11/2019	584699			196.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-543.301	Vehicles Repair & Maint	196.60	0.00
Distribution Total		196.60	0.00

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Inv. Date	Invoice No.	Hand Check Number/Date	Net Amount
	PARTS & SERVICE CTR- NAPA, IN	01/25/2019		WFB	Paint Thinner	
	316 SOUTH 1ST STREET	01/25/2019		N		38.95
74910	KING CITY,	01/02/2019		N	N	0.00
PARTS & SE	CA 93930	01/02/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/02/2019	584293			38.95

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.101	Painting & Striping Service	38.95	0.00
Distribution Total		38.95	0.00

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Inv. Date	Invoice No.	Hand Check Number/Date	Net Amount
	PARTS & SERVICE CTR- NAPA, IN	01/25/2019		WFB	Paint Thinner	
	316 SOUTH 1ST STREET	01/25/2019		N		58.42
74911	KING CITY,	12/21/2018		N	N	0.00
PARTS & SE	CA 93930	12/21/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/21/2018	584036			58.42

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.101	Painting & Striping Service	58.42	0.00
Distribution Total		58.42	0.00

Vendor Total: 332.92

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Inv. Date	Invoice No.	Hand Check Number/Date	Net Amount
	PENINSULA PURE WATER INC.	01/25/2019		WFB	Water - Police Dept	
	PO BOX 1090	01/25/2019		N		37.75
74912	SALINAS	01/01/2019		N	N	0.00
PURE WATEF	CA 93902	01/01/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/01/2019	333974			37.75

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: 37.75

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Inv. Date	Invoice No.	Hand Check Number/Date	Net Amount
	CEDRICK PEREZ	01/25/2019		WFB	BB Referee -	
	610 LEWIS STREET	01/25/2019		N	4 @ \$11	44.00
74965	KING CITY	01/19/2019		N	N	0.00
PEREZCE	CA 93930	01/19/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	01/19/2019	01192019			44.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 17

ING CITY CITY HALL

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-538.110	Sports Officials	44.00	0.00
Distribution Total		44.00	0.00

Vendor Total: 44.00

PG&E	01/25/2019	WFB	Electric & Gas -	
P.O. BOX 997300	01/25/2019	N	#3845488588-0	17,023.03
74906 SACRAMENTO	01/07/2019	N	N	0.00
9AC CA 95899-7300	01/07/2019	0.00	N	0.00
<Emailing Stub Disabled>	01/07/2019	01072019		17,023.03

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.102	Gas & Electricity	1,094.96	0.00
10-311-541.102	Gas & Electricity	1,355.73	0.00
10-321-541.102	Gas & Electricity	798.73	0.00
10-620-541.102	Gas & Electricity	1,968.52	0.00
22-427-541.102	Gas & Electricity	6,734.21	0.00
10-426-541.102	Gas & Electricity	854.78	0.00
10-430-541.102	Gas & Electricity	652.35	0.00
36-465-541.102	Gas & Electricity	261.41	0.00
10-621-541.102	Gas & Electricity	384.39	0.00
15-440-541.102	Gas & Electricity	736.65	0.00
18-412-541.102	Gas & Electricity	2,181.30	0.00
Distribution Total		17,023.03	0.00

Vendor Total: 17,023.03

PLAYCORE WISCONSIN, INC	01/25/2019	WFB	Playground chips	
P.O. BOX 680121	01/25/2019	N		1,557.60
74888 FORT PAYNE	10/26/2018	N	N	0.00
3AMETIME AL 35968	10/26/2018	0.00	N	0.00
<Emailing Stub Disabled>	10/26/2018	PJI-0099408		1,557.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.200	Equipment Repair & Maintenance	1,557.60	0.00
Distribution Total		1,557.60	0.00

Vendor Total: 1,557.60

SAN BENITO SUPPLY INC.	01/25/2019	WFB	Block for San Pit	
1060 NASH ROAD	01/25/2019	N	Fire Dept.	402.64
74921 HOLLISTER	12/05/2018	N	N	0.00
SAN BENITO CA 95023	12/05/2018	0.00	N	0.00
<Emailing Stub Disabled>	12/05/2018	711381		402.64

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.129	Supplies-Landscaping	402.64	0.00
Distribution Total		402.64	0.00

Vendor Total: 402.64

SAN LUIS POWERHOUSE INC.	01/25/2019	WFB	Labor Service - 12/21/18	
798 FRANCIS AVE.	01/25/2019	N		1,383.95
74923 SAN LUIS OBISPO	01/09/2019	N	N	0.00
SL POWER CA 93401	01/09/2019	0.00	N	0.00
<Emailing Stub Disabled>	01/09/2019	01092019		1,383.95

GL Number	Account Name	Pay Amount	Relieve Amount
-----------	--------------	------------	----------------

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 18

KING CITY CITY HALL

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

10-311-543.222	Generator Maint Agreement			1,383.95	0.00
Distribution Total				1,383.95	0.00

Vendor Total: 1,383.95

74922	SOCIAL VOCATIONAL SERVICES	01/25/2019	WFB	Patrol Car Washes	850.00
	3555 TORRANCE BOULEVARD	01/25/2019	N		0.00
SVSCLIENT	TORRANCE	12/31/2018	N	N	0.00
	CA 90503	12/31/2018	0.00	0	0.00
	<Emailing Stub Disabled>	12/31/2018	25L1806-IN		850.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.315	Auto Detail Service	850.00	0.00
Distribution Total		850.00	0.00

Vendor Total: 850.00

74929	TEMPLETON UNIFORMS	01/25/2019	WFB	Josie's Jacket.	166.76
	3850 RAMADA DRIVE A-1B	01/25/2019	N		0.00
TEMP UNIF	PASO ROBLES	01/11/2019	N	N	0.00
	CA 93446	01/11/2019	0.00	0	0.00
	<Emailing Stub Disabled>	01/11/2019	116499		166.76

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.109	Uniforms	166.76	0.00
Distribution Total		166.76	0.00

Vendor Total: 166.76

74926	THE SALINAS CALIFORNIAN #107	01/25/2019	WFB	Sale of City Property.	76.45
	P O BOX 677371	01/25/2019	N	Request for Proposal.	0.00
SAL CAL	DALLAS	12/31/2018	N	N	0.00
	TX 75267-7371	12/31/2018	0.00	0	0.00
	<Emailing Stub Disabled>	12/31/2018	0002179957		76.45

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	76.45	0.00
Distribution Total		76.45	0.00

Vendor Total: 76.45

74930	THE SPCA FOR MONTEREY COUI	01/25/2019	WFB	Vet Services	1,550.00
	P O BOX 3058	01/25/2019	N		0.00
SPCA	MONTEREY	12/31/2018	N	N	0.00
	CA 93942	12/31/2018	0.00	0	0.00
	<Emailing Stub Disabled>	12/31/2018	12-18		1,550.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.304	Veterinary Services	1,550.00	0.00
Distribution Total		1,550.00	0.00

Vendor Total: 1,550.00

74925	CANNON THOMAS	01/25/2019	WFB	BB Ref -	49.50
	51640 PINE CANYON ROAD	01/25/2019	N	4.5 @ \$11	0.00
THOMASC	KING CITY	01/12/2019	N	N	0.00
	CA 93930	01/12/2019	0.00	0	0.00
	<Emailing Stub Disabled>	01/12/2019	01122019		49.50

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 19

<KING CITY CITY HALL

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-538.110	Sports Officials	49.50	0.00
Distribution Total		49.50	0.00

Vendor Total: 49.50

74924	TORO PETROLEUM CORP.	01/25/2019		WFB	Fuel and Oil - Acct #1679	
	308 W. MARKET ST.	01/25/2019		N		1,525.20
TORO	SALINAS	01/15/2019		N	N	0.00
	CA 93901	01/15/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/15/2019	CL15330			1,525.20

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-543.302	Gasoline	35.10	0.00
10-321-543.302	Gasoline	249.56	0.00
10-426-543.302	Gasoline	581.26	0.00
10-426-543.302	Gasoline	288.51	0.00
22-423-543.302	Gasoline	169.01	0.00
10-161-543.302	Gasoline	201.76	0.00
Distribution Total		1,525.20	0.00

74927	TORO PETROLEUM CORP.	01/25/2019		WFB	Oil for Pumps - Acct 1679	
	308 W. MARKET ST.	01/25/2019		N		182.68
TORO	SALINAS	12/05/2018		N	N	0.00
	CA 93901	12/05/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/05/2018	0320043-IN			182.68

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-522.000	Operating Supplies	182.68	0.00
Distribution Total		182.68	0.00

74928	TORO PETROLEUM CORP.	01/25/2019		WFB	Patrol Fuel - Acct 6835	
	308 W. MARKET ST.	01/25/2019		N		1,503.33
TORO	SALINAS	12/31/2018		N	N	0.00
	CA 93901	12/31/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/31/2018	CL15100			1,503.33

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.302	Gasoline	1,503.33	0.00
Distribution Total		1,503.33	0.00

Vendor Total: 3,211.21

74964	ANGEL TRUJILLO	01/25/2019		WFB	BB Referee -	
	619 CECILY STREET	01/25/2019		N	4 @ \$11	44.00
TRUJILLOAN	KING CITY	01/19/2019		N	N	0.00
	CA 93930	01/19/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	01/19/2019	01192019			44.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-538.110	Sports Officials	44.00	0.00
Distribution Total		44.00	0.00

Vendor Total: 44.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 20

KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	U.S. BANCORP EQUIPMENT FINA	01/25/2019		WFB	City Hall Copier Maint.	
	P.O. BOX 790448	01/25/2019		N	Jan & Feb - #1152697	526.14
74970	ST LOUIS	01/11/2019		N	N	0.00
J.S. BANCO	MO 63179-0448	01/11/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/11/2019	375424421			526.14

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-543.201	Copier Maintenance	526.14	0.00
Distribution Total		526.14	0.00

Vendor Total: 526.14

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	U.S. BANK CORP PAYMENT SYST	01/25/2019		WFB	Various Charges - #6938	
	P.O. BOX 790428	01/25/2019		N		609.19
74931	ST. LOUIS	01/07/2019		N	N	0.00
J.S. BAN	MO 63179-0428	01/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/07/2019	01072019AW			609.19

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-522.000	Operating Supplies	17.31	0.00
10-621-522.000	Operating Supplies	102.79	0.00
10-621-522.000	Operating Supplies	24.19	0.00
10-621-522.000	Operating Supplies	420.00	0.00
10-621-522.000	Operating Supplies	44.90	0.00
Distribution Total		609.19	0.00

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	U.S. BANK CORP PAYMENT SYST	01/25/2019		WFB	Various Charges - #2248	
	P.O. BOX 790428	01/25/2019		N		224.99
74932	ST. LOUIS	01/07/2019		N	N	0.00
U.S. BAN	MO 63179-0428	01/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/07/2019	01072019PG			224.99

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-543.202	Computer Maintenance	224.99	0.00
Distribution Total		224.99	0.00

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	U.S. BANK CORP PAYMENT SYST	01/25/2019		WFB	Various Charges - #4035	
	P.O. BOX 790428	01/25/2019		N		1,084.02
74959	ST. LOUIS	01/07/2019		N	N	0.00
U.S. BAN	MO 63179-0428	01/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/07/2019	01072019SA			1,084.02

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-551.000	Conference, Travel & Meals	7.00	0.00
10-121-551.000	Conference, Travel & Meals	32.36	0.00
10-111-551.000	Conference, Travel & Meals	195.00	0.00
10-111-551.000	Conference, Travel & Meals	195.00	0.00
10-121-551.000	Conference, Travel & Meals	195.00	0.00
10-121-551.000	Conference, Travel & Meals	195.00	0.00
10-121-551.000	Conference, Travel & Meals	195.00	0.00
10-121-523.000	Computers & Printers	14.99	0.00
10-121-539.999	Budget Contingency	39.68	0.00
10-121-523.000	Computers & Printers	14.99	0.00
Distribution Total		1,084.02	0.00

Vendor Total: 1,918.20

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 21

KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	UNITED ROTARY BRUSH CORPO	01/25/2019	WFB	Broom for Sweeper	
	P O BOX 219911	01/25/2019	N		872.07
74933	KANSAS CITY	10/16/2018	N	N	0.00
UNROTARYB	MO 64121-9911	10/16/2018	0.00	N	0
	<Emailing Stub Disabled>	10/16/2018	CI226471		872.07

GL Number	Account Name	Pay Amount	Relieve Amount
22-424-543.200	Equipment Repair & Maintenance	872.07	0.00
Distribution Total		872.07	0.00

Vendor Total: 872.07

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.		
	RAFAEL VALDEZ	01/25/2019	WFB	BB Ref - 4 @ \$11	
	P O BOX 284	01/25/2019	N		44.00
74972	SAN ARDO	01/19/2019	N	N	0.00
VALDEZRA	CA 93450	01/19/2019	0.00	N	0
	<Emailing Stub Disabled>	01/19/2019	01192019		44.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-538.110	Sports Officials	44.00	0.00
Distribution Total		44.00	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.		
	RAFAEL VALDEZ	01/25/2019	WFB	BB Ref - 4.5 @ \$11	
	P O BOX 284	01/25/2019	N		49.50
74973	SAN ARDO	01/12/2019	N	N	0.00
VALDEZRA	CA 93450	01/12/2019	0.00	N	0
	<Emailing Stub Disabled>	01/12/2019	01122019		49.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-538.110	Sports Officials	49.50	0.00
Distribution Total		49.50	0.00

Vendor Total: 93.50

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.		
	VERIZON WIRELESS	01/25/2019	WFB	Cell Phone Charges -	
	P.O. BOX 860108	01/25/2019	N	#316524625-00001	174.35
74971	DALLAS	01/12/2019	N	N	0.00
VERIZON WI	TX 75266-0108	01/12/2019	0.00	N	0
	<Emailing Stub Disabled>	01/12/2019	9822120417		174.35

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-541.108	Cellular Telephone	42.60	0.00
10-161-541.108	Cellular Telephone	0.18	0.00
10-321-541.108	Cellular Telephone	26.93	0.00
10-422-541.108	Cellular Telephone	79.20	0.00
10-621-541.108	Cellular Telephone	25.44	0.00
Distribution Total		174.35	0.00

Vendor Total: 174.35

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.		
	VICENTE ZARATA	01/25/2019	WFB	Flat Tire Repair	
	430A SOUTH FIRST STREET	01/25/2019	N		20.00
74938	KING CITY	01/09/2019	N	N	0.00
INTER TIRE	CA 93930	01/09/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/09/2019	19169		20.00

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.301	Vehicles Repair & Maint	20.00	0.00

Edit List of Invoices - Detail w/GL

Jan 25, 2019 (FY 2018-19)

Date: 01/28/2019

Time: 9:27 am

Page 22

ING CITY CITY HALL

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

Distribution Total					20.00	0.00
Vendor Total:						20.00

4934	WATCHGUARD, INC	01/25/2019		WFB	WiFi Extended Wearable	
	P O BOX 677996	01/25/2019		N	Camera. (8)	13,986.60
	DALLAS	12/20/2018		N	N	0.00
WATCHG	TX 75267-7996	12/20/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/20/2018	BCMINV0006612			13,986.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.000	Professional Services	13,986.60	0.00
Distribution Total		13,986.60	0.00

4935	WATCHGUARD, INC	01/25/2019		WFB	WiFi Extended Wearable	
	P O BOX 677996	01/25/2019		N	Camera. (4)	7,125.90
	DALLAS	12/20/2018		N	N	0.00
WATCHG	TX 75267-7996	12/20/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/20/2018	BCMINV0006611			7,125.90

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.000	Professional Services	7,125.90	0.00
Distribution Total		7,125.90	0.00

74936	WATCHGUARD, INC	01/25/2019		WFB	WiFi Extended Wearable	
	P O BOX 677996	01/25/2019		N	Camera Equipment (8)	51,726.80
	DALLAS	12/20/2018		N	N	0.00
WATCHG	TX 75267-7996	12/20/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/20/2018	4REINV0008368			51,726.80

GL Number	Account Name	Pay Amount	Relieve Amount
13-312-533.000	Contract Services	51,726.80	0.00
Distribution Total		51,726.80	0.00

74937	WATCHGUARD, INC	01/25/2019		WFB	Evidence Library 4 Web	
	P O BOX 677996	01/25/2019		N	Server Site Lic Key.	10,700.53
	DALLAS	12/20/2018		N	N	0.00
WATCHG	TX 75267-7996	12/20/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/20/2018	4BOINV0004192			10,700.53

GL Number	Account Name	Pay Amount	Relieve Amount
13-312-533.000	Contract Services	10,700.53	0.00
Distribution Total		10,700.53	0.00

Vendor Total: 83,539.83

Grand Total:	207,642.22
Less Credit Memos:	0.00
Net Total:	207,642.22
Less Hand Check Total:	0.00
Outstanding Invoice Total:	207,642.22

Total Invoices: 109



Item No. 9(C)

REPORT TO THE CITY COUNCIL

DATE: FEBRUARY 12, 2019
TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: MIKE HOWARD, FINANCE DIRECTOR
**RE: CONSIDERATION OF CITY OF KING JANUARY 30, 2019
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 JANUARY 30, 2019 INVOICES PAID
FEBRUARY 12, 2019
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

Jan 30, 2019 (FY 2018-19)

Date: 01/30/2019

Time: 1:33 pm

Page 1

KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Inv. Date	1099?	Hand Check Number/Date	Net Amount
	Email Address		Invoice No.			
	ALCANTAR HARDWARE INC	01/30/2019		WFB	Wire for Training Speakers.	
	600 BROADWAY ST	01/30/2019		N		28.12
74978	KING CITY	01/23/2019		N	N	0.00
<CTVHARD	CA 93930	01/23/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/23/2019	501690			28.12

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-553.000	Training	28.12	0.00
Distribution Total		28.12	0.00

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Inv. Date	1099?	Hand Check Number/Date	Net Amount
	Email Address		Invoice No.			
	ALCANTAR HARDWARE INC	01/30/2019		WFB	Flagpole Repair Parts	
	600 BROADWAY ST	01/30/2019		N		11.00
74979	KING CITY	01/09/2019		N	N	0.00
<CTVHARD	CA 93930	01/09/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/09/2019	501191			11.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-543.101	Fire Station Maintenance	11.00	0.00
Distribution Total		11.00	0.00

Vendor Total: 39.12

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Inv. Date	1099?	Hand Check Number/Date	Net Amount
	Email Address		Invoice No.			
	AT & T	01/30/2019		WFB	Phone - #831 386-9066 718 1	
	PO BOX 5025	01/30/2019		N		186.26
74980	CAROL STREAM	01/20/2019		N	N	0.00
AT & T	IL 60197-5025	01/20/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/20/2019	01202019			186.26

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	186.26	0.00
Distribution Total		186.26	0.00

Vendor Total: 186.26

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Inv. Date	1099?	Hand Check Number/Date	Net Amount
	Email Address		Invoice No.			
	AT&T	01/30/2019		WFB	P D Phone - #9391048347	
	PO BOX 9011	01/30/2019		N		680.38
74977	CAROL STREAM	01/24/2019		N	N	0.00
AT&T - C	IL 60197-9011	01/24/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/24/2019	12520966			680.38

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-541.103	Telephone	680.38	0.00
Distribution Total		680.38	0.00

Vendor Total: 680.38

Ref. No.	Vendor Name	Post Date	PO Number	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Inv. Date	1099?	Hand Check Number/Date	Net Amount
	Email Address		Invoice No.			
	BEATWEAR, INC	01/30/2019		WFB	Sgt Dow Uniforms.	
	411 W. MAIN ST	01/30/2019		N		1,079.28
74983	VISALIA	11/15/2018		N	N	0.00
BEATWEAR	CA 93291	11/15/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	11/15/2018	5610			1,079.28

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.109	Uniforms	1,079.28	0.00
Distribution Total		1,079.28	0.00

Vendor Total: 1,079.28

Edit List of Invoices - Detail w/GL

Jan 30, 2019 (FY 2018-19)

Date: 01/30/2019

Time: 1:33 pm

Page 2

<KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	ART BLACK	01/30/2019	WFB	Annual Fire Inspections	
	P O BOX 7168	01/30/2019	N		2,500.00
74981	CARMEL-BY-THE-SEA	01/21/2019	N	N	0.00
CARMEL FIR	CA 93921	01/21/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/21/2019	19B		<u>0.00</u>
					2,500.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	2,500.00	0.00
Distribution Total		2,500.00	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.		
	ART BLACK	01/30/2019	WFB	Annual Fire Inspections.	
	P O BOX 7168	01/30/2019	N	Apartments	2,750.00
74982	CARMEL-BY-THE-SEA	01/05/2019	N	N	0.00
CARMEL FIR	CA 93921	01/05/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/05/2019	19A		<u>0.00</u>
					2,750.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	2,750.00	0.00
Distribution Total		2,750.00	0.00

Vendor Total: 5,250.00

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.		
	CAROLLO ENGINEERS, INC	01/30/2019	WFB	Recycled Water Feasibility	
	P O BOX 30835	01/30/2019	N	Study. Project 10998A.00	8,513.02
74975	SALT LAKE CITY	01/16/2019	N	N	0.00
CAROLLO	UT 84130-0835	01/16/2019	0.00	N	0
	<Emailing Stub Disabled>	01/16/2019	0173939		<u>0.00</u>
					8,513.02

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-538.000	Professional Services	8,513.02	0.00
Distribution Total		8,513.02	0.00

Vendor Total: 8,513.02

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.		
	CASEY PRINTING, INC.	01/30/2019	WFB	City News - Winter 2019	
	398 E. SAN ANTONIO DRIVE	01/30/2019	N		2,169.72
74984	KING CITY	01/17/2019	N	N	0.00
CASEY PRIN	CA 93930	01/17/2019	0.00	N	0
	<Emailing Stub Disabled>	01/17/2019	37973011		<u>0.00</u>
					2,169.72

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.000	Printing & Publishing	1,401.84	0.00
10-121-521.101	Postage	767.88	0.00
Distribution Total		2,169.72	0.00

Vendor Total: 2,169.72

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.		
	FEDEX	01/30/2019	WFB	Mail Proclamation to	
	P.O. BOX 7221	01/30/2019	N	Anthony Cannella.	17.19
74985	PASADENA	01/18/2019	N	N	0.00
FED EXP	CA 91109-7321	01/18/2019	0.00	N	0
	<Emailing Stub Disabled>	01/18/2019	6-433-76390		<u>0.00</u>
					17.19

GL Number	Account Name	Pay Amount	Relieve Amount
10-111-522.000	Operating Supplies	17.19	0.00
Distribution Total		17.19	0.00

Vendor Total: 17.19

Edit List of Invoices - Detail w/GL

Jan 30, 2019 (FY 2018-19)

Date: 01/30/2019

Time: 1:33 pm

Page 3

<ING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check		Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Net Amount
	Email Address	Inv. Date	Invoice No.			
	HDL COREN & CONE	01/30/2019	WFB	Property Tax Service		
	120 S STATE COLLEGE BLVD	01/30/2019	N			1,250.00
74992	BREA	01/25/2019	N	N		0.00
HDLCO	CA 92821	01/25/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	01/25/2019	0026266-IN			1,250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-538.000	Professional Services	1,250.00	0.00
Distribution Total		1,250.00	0.00

Vendor Total: 1,250.00

	LS DE LLC	01/30/2019	WFB	Monthly Phone Charges -		
	P O BOX 748613	01/30/2019	N	12/10 - 1/9/2019		86.15
74998	LOS ANGELES	01/23/2019	N	N		0.00
<TEL	CA 90074-8613	01/23/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/23/2019	42680			86.15

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

Vendor Total: 86.15

	MO CO SHERIFF'S OFFICE	01/30/2019	WFB	CJIS - Dec 2018		
	ATTN: DESIREE	01/30/2019	N			12,307.95
74986	SALINAS	01/16/2019	N	N		0.00
MOCO SHERI	CA 93906	01/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/16/2019	1386			12,307.95

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-536.302	ACJIS Warrant System	12,307.95	0.00
Distribution Total		12,307.95	0.00

Vendor Total: 12,307.95

	MONTEREY COUNTY EMERGENC	01/30/2019	WFB	Radio Maint.		
	LYNN DIEBOLD, DIRECTOR	01/30/2019	N	2018-19 Q3 NGEN O & M		3,856.57
74987	SALINAS	01/14/2019	N	N		0.00
MIO CO EMERF	CA 93906	01/14/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/14/2019	2018-19			3,856.57

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-536.303	Radio Maintenance	3,856.57	0.00
Distribution Total		3,856.57	0.00

Vendor Total: 3,856.57

	OFFICE DEPOT	01/30/2019	WFB	Office Supplies		
	P O BOX 29248	01/30/2019	N			139.64
74988	PHOENIX	01/10/2019	N	N		0.00
OFFICE DEP	AZ 85038-9248	01/10/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/10/2019	257598606001			139.64

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-521.000	Office Supplies	139.64	0.00
Distribution Total		139.64	0.00

Edit List of Invoices - Detail w/GL

Jan 30, 2019 (FY 2018-19)

Date: 01/30/2019

Time: 1:33 pm

Page 4

KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	OFFICE DEPOT	01/30/2019	WFB	Office Supplies	
	P O BOX 29248	01/30/2019	N		17.31
74989	PHOENIX	01/10/2019	N	N	0.00
OFFICE DEP	AZ 85038-9248	01/10/2019	0.00	N	0
	<Emailing Stub Disabled>	01/10/2019	257600561001		17.31

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-521.000	Office Supplies	17.31	0.00
Distribution Total		17.31	0.00

Vendor Total: 156.95

	PURCHASE POWER*PITNEY BOV	01/30/2019	WFB	Postage - 8000-9000-0188-8241	
	P.O. BOX 371874	01/30/2019	N		236.63
74990	PITTSBURG	01/11/2019	N	N	0.00
PURCHASE F	PA 15250-7874	01/11/2019	0.00	N	0
	<Emailing Stub Disabled>	01/11/2019	01112019		236.63

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-521.101	Postage	236.63	0.00
Distribution Total		236.63	0.00

	PURCHASE POWER*PITNEY BOV	01/30/2019	WFB	Postage - #8000-9000-0111-3376	
	P.O. BOX 371874	01/30/2019	N	Finance Dept	916.95
74991	PITTSBURG	01/21/2019	N	N	0.00
PURCHASE F	PA 15250-7874	01/21/2019	0.00	N	0
	<Emailing Stub Disabled>	01/21/2019	01212019		916.95

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-521.101	Postage	916.95	0.00
Distribution Total		916.95	0.00

Vendor Total: 1,153.58

	SALINAS VALLEY FORD STERLIN	01/30/2019	WFB	Repairs on Dump Truck	
	1100 AUTO CENTER CIRCLE	01/30/2019	N		2,324.04
74993	SALINAS	11/30/2018	N	N	0.00
SAL VALLEY	CA 93907	11/30/2018	0.00	N	0
	<Emailing Stub Disabled>	11/30/2018	TSCS48676		2,324.04

GL Number	Account Name	Pay Amount	Relieve Amount
10-430-543.000	Repair & Maintenance	2,324.04	0.00
Distribution Total		2,324.04	0.00

Vendor Total: 2,324.04

	SO CO NEWSPAPERS	01/30/2019	WFB	Newspaper - 1 Yr Sub	
	P.O. BOX 710	01/30/2019	N	#1707R	49.70
74994	KING CITY	01/18/2019	N	N	0.00
SO CO NEWSP	CA 93930	01/18/2019	0.00	Y	0
	<Emailing Stub Disabled>	01/18/2019	01182019		49.70

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.107	Books & Periodicals	49.70	0.00
Distribution Total		49.70	0.00

Vendor Total: 49.70

Edit List of Invoices - Detail w/GL

Jan 30, 2019 (FY 2018-19)

Date: 01/30/2019

Time: 1:33 pm

Page 5

<ING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check		Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Net Amount
	Email Address	Inv. Date	Invoice No.			
	TAB PRODUCTS CO. LLC	01/30/2019	WFB			
	24923 NETWORK PLACE	01/30/2019	N			1,759.16
74995	CHICAGO	01/10/2019	N	N		0.00
TAB PRODUC	IL 60673-1249	01/10/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/10/2019	2421508			1,759.16

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-554.000	Printing & Publishing	1,759.16	0.00
Distribution Total		1,759.16	0.00

Vendor Total: 1,759.16

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
	TORO PETROLEUM CORP.	01/30/2019	WFB	Gasoline - Acct #6835		
	308 W. MARKET ST.	01/30/2019	N			1,656.80
74996	SALINAS	01/15/2019	N	N		0.00
TORO	CA 93901	01/15/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/15/2019	CL15550			1,656.80

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.302	Gasoline	1,656.80	0.00
Distribution Total		1,656.80	0.00

Vendor Total: 1,656.80

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
	U.S. BANCORP EQUIPMENT FINA	01/30/2019	WFB	Copier Contract -		
	P.O. BOX 790448	01/30/2019	N	#1152697		278.42
74997	ST LOUIS	01/10/2019	Y	N		0.00
J.S. BANCO	MO 63179-0448	01/10/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/10/2019	375379831			278.42

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.201	Copier Maintenance	278.42	0.00
Distribution Total		278.42	0.00

Vendor Total: 278.42

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
	U.S. BANK CORP PAYMENT SYST	01/30/2019	WFB	CC Charges - #2248		
	P.O. BOX 790428	01/30/2019	N			225.00
74976	ST. LOUIS	12/06/2018	N	N		0.00
J.S. BAN	MO 63179-0428	12/06/2018	0.00	N	0	0.00
	<Emailing Stub Disabled>	12/06/2018	12062018PG			225.00

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

Vendor Total: 225.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		Gross Amount
	VERIZON WIRELESS	01/30/2019	WFB	Cell Phone Charges -		
	P.O. BOX 660108	01/30/2019	N	#842068026-00001		969.51
74999	DALLAS	01/15/2019	N	N		0.00
VERIZON WI	TX 75266-0108	01/15/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	01/15/2019	9822341578			969.51

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-541.108	Cellular Telephone	969.51	0.00
Distribution Total		969.51	0.00

Edit List of Invoices - Detail w/GL

Jan 30, 2019 (FY 2018-19)

Date: 01/30/2019

Time: 1:33 pm

Page 6

<ING CITY CITY HALL

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

Vendor Total: 969.51

Grand Total: 44,008.80

Less Credit Memos: 0.00

Net Total: 44,008.80

Less Hand Check Total: 0.00

Outstanding Invoice Total: 44,008.80

Total Invoices: 25



Item No. 9(D)

REPORT TO THE SUCCESSOR AGENCY TO THE FORMER KING CITY CDA

DATE: FEBRUARY 12, 2019

TO: HONORABLE CHAIR AND MEMBERS OF THE BOARD

FROM: MIKE HOWARD, FINANCE DIRECTOR

RE: CONSIDERATION OF SUCCESSOR AGENCY JANUARY 28, 2019 INVOICES PAID

RECOMMENDATION:

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

BACKGROUND:

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

DISCUSSION:

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

COST ANALYSIS:

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

ENVIRONMENTAL REVIEW:

No Environmental Review required for this item.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

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

**CITY COUNCIL/SUCCESSOR AGENCY
CONSIDERATION OF SUCCESSOR AGENCY JANUARY 28, 2019 INVOICES
PAID
FEBRUARY 12, 2019
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

Jan 25, 2019 (FY 2018-19)SA

Date: 01/28/2019

Time: 9:46 am

Page 1

KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	BRYANT L. JOLLEY	01/28/2019	SSA	Financial Statements & State	
	901 "N" STREET, STE. 104	01/28/2019	N	Controller's Report - 6/30/18	8,073.34
74974	FIREBAUGH	12/21/2018	N	N	0.00
JOLLEY/BRY	CA 93622	12/21/2018	0.00	Y	0
	<Emailing Stub Disabled>	12/21/2018	12212018SA		<u>0.00</u>
					8,073.34

GL Number	Account Name	Pay Amount	Relieve Amount
61-000-534.000	Audit Services	8,073.34	0.00
Distribution Total		8,073.34	0.00

Vendor Total: 8,073.34

Grand Total: 8,073.34

Less Credit Memos: 0.00

Net Total: 8,073.34

Less Hand Check Total: 0.00

Outstanding Invoice Total: 8,073.34

Total Invoices: 1



Item No. 9(E)

REPORT TO THE PUBLIC FINANCING AUTHORITY

DATE: FEBRUARY 12, 2019

TO: HONORABLE CHAIR AND MEMBERS OF THE AUTHORITY

FROM: MIKE HOWARD, FINANCE DIRECTOR

**RE: CONSIDERATION OF PUBLIC FINANCING AUTHORITY
JANUARY 30, 2019 PAID INVOICES**

RECOMMENDATION:

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

BACKGROUND:

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

DISCUSSION:

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

COST ANALYSIS:

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

ENVIRONMENTAL REVIEW:

No Environmental Review required for this item.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

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

**CITY COUNCIL/PUBLIC FINANCING AUTHORITY
CONSIDERATION OF PUBLIC FINANCING AUTHORITY JANUARY 30, 2019
PAID INVOICES
FEBRUARY 12, 2019
PAGE 2 OF 2**

Exhibits:

1. Edit List of Invoices – Detail W/GL

Submitted by: 
Mike Howard, Finance Director

Approved by: 
Steven Adams, Secretary

Edit List of Invoices - Detail w/GL

Jan 30, 2019 (FY 2018-19)PFA

Date: 01/30/2019

Time: 2:06 pm

Page 1

<ING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	WELLS FARGO BANK	01/30/2019	KCFIN	Sewer Bond Payment	
	P.O. BOX 856470	01/30/2019	N		89,510.08
'5000	MINNEAPOLIS	01/14/2019	N	N	0.00
WFBCTS	MN 55485-6470	01/14/2019	0.00	0	0.00
	<Emailing Stub Disabled>	01/14/2019	01142019		<u>89,510.08</u>

GL Number	Account Name	Pay Amount	Relieve Amount
68-774-582.400	Interest Expense	89,510.08	0.00
Distribution Total		<u>89,510.08</u>	<u>0.00</u>

Vendor Total: 89,510.08

Grand Total:	89,510.08
Less Credit Memos:	0.00
Net Total:	89,510.08
Less Hand Check Total:	0.00
Outstanding Invoice Total:	89,510.08

Total Invoices: 1



Item No. 9(F)

REPORT TO THE CITY COUNCIL

DATE: FEBRUARY 12, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF TRANSFER OF PORTABLE HANGAR LEASE AND ADOPTION OF A CLASS 1 CATEGORICAL EXEMPTION (EXISTING FACILITIES) UNDER CEQA GUIDELINES § 15301

RECOMMENDATION:

It is recommended the City Council: 1) adopt a Resolution approving a ground lease with Mark Plaskett for Portable Hangar Lease Space #5 with an increase of 15% in monthly rent and adopting a CEQA Class 1 Categorical Exemption; 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.

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. Executive Hangar Space #5 is a small space that is leased for airport related storage rather than an aircraft. The City was notified at that time by the lessee, Barbara Plaskett, that she would be cancelling the lease when the current payment term expired. As a result, it was not included in the leases updated at that time. She has instead submitted a request to transfer the lease to Mark Plaskett so it is recommended to be updated at this time. A copy of the request is attached.

DISCUSSION:

The proposed lease document is attached. The terms and provisions are all identical to the other standard lease documents that have been drafted by the

**CITY COUNCIL
CONSIDERATION OF TRANSFER OF PORTABLE HANGAR LEASE AND
ADOPTION OF A CLASS 1 CATEGORICAL EXEMPTION (EXISTING
FACILITIES) UNDER CEQA GUIDELINES § 15301
FEBRUARY 12, 2019
PAGE 2 OF 2**

City Attorney. The 15% rent increase is also consistent with the other updated leases that were approved by City Council.

COST ANALYSIS:

The rent increase will result in an addition \$70 per year.

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. Request for lease transfer
2. Proposed lease with Mark Plaskett

Prepared and Approved by:



Steven Adams, City Manager

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING
AUTHORIZING THE TRANSFER OF MESA DEL REY PORTABLE
HANGAR SPACE #5 LEASE**

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

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

WHEREAS, the lease for Portable Hangar Space #5 has expired; and

WHEREAS, the City has received a request from the lessee to transfer the lease for Portable Hangar Space #5 to Mark Plaskett; and

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

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

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

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of King authorizes the City Manager to transfer and execute a new lease for Portable Hangar Space #5 with Mark Plaskett to include an increase of rent of 15%.

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

This resolution was passed and adopted this 12th day of **February, 2019** 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:

Roy Santos, City Attorney

January 24, 2019

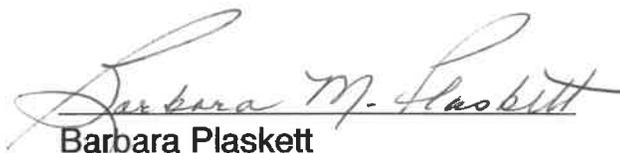
Steve Adams, City Manager
City of King
212 So. Vanderhurst Ave
King City, CA 93930

I, Barbara Plaskett, would like to terminate my lease with the City of King and transfer it to Mark Plaskett. This airport land lease is next to Hangar #4 in the portable hangar area of Mesa Del Rey Airport.

My annual lease of \$468.00 was paid on July 16, 2018. It is billed under Customer No. GOR. When the transfer is approved and completed could you please prorate and reimburse me.

Thank you for your consideration in this matter.

Respectfully yours,

A handwritten signature in cursive script that reads "Barbara M. Plaskett". The signature is written in black ink and is positioned above the printed name.

Barbara Plaskett
310 Walnut Place
King City, CA 93930

MESA DEL REY MUNICIPAL AIRPORT

Land Lease Agreement

This Municipal Airport Lease Agreement (“Lease”) is made and entered into March 1, 2019 (“Lease Date”) between the CITY OF KING (“CITY”) and MARK PLASKETT, (“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 #5 (“Premises”) at the Mesa Del Rey Municipal Airport, an area of approximately 2,750 square feet as depicted on **EXHIBIT 1**, for the purpose of locating a portable hangar for the storage of an aircraft and/or 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 March, 2019 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 forty-five dollars (\$45.00). 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 or 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

TENANT:

MARK PLASKETT,
an individual

By: _____
Steven Adams, City Manager

By: _____
Mark Plaskett

_____, 2018

ATTEST:

Erica Sonne, Deputy City Clerk

APPROVED AS TO FORM:

ALESHIRE & WYNDER, LLP

By: _____
Roy Santos, City Attorney

Hanger Location

*See Detail 'A'

EXHIBIT 1

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#: P5 # Keys Issued: _____ Cleaning Deposit Amount _____

Gate Key #: _____ Effective Date: _____



Item No. 9(G)

REPORT TO THE CITY COUNCIL

DATE: FEBRUARY 12, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MIKE HOWARD, FINANCE DIRECTOR

RE: CONSIDERATION OF A RESOLUTION APPROVING AN AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT FOR THE LEASING AND MAINTENANCE OF THE CITY'S VEHICLE FLEET

RECOMMENDATION:

It is recommended that the City Council adopt a Resolution approving and authorizing the City Manager to execute an agreement with Enterprise Fleet Management for the leasing and maintenance of the City's vehicle fleet.

BACKGROUND:

The City currently does not have a formalized vehicle replacement plan or fleet management program. Due to financial constraints, the City's fleet of vehicles have become aged. The City's current and past practice has been to purchase vehicles and use them until the end of their useful life, which tends to result in excessive maintenance costs and unreliable equipment. This practice has also caused the size of the fleet to grow with underutilized "replacement" or "backup" vehicles. Currently, the size of the fleet is 26 vehicles, with 45% being over 10 years old.

The City does not have the staffing, computer equipment, or expertise to manage a state-of-the-art fleet management program. As a result, staff has obtained a proposal to contract out this function in partnership with the City of Soledad.

DISCUSSION:

By entering into an agreement with Enterprise Fleet Management, the City can accomplish a number of objectives. First, it can enable the City to level out vehicle costs so a consistent annual budgeted amount can be maintained. Second, the fleet size can be reduced with newer reliable vehicles. By doing so,

**CITY COUNCIL
CONSIDERATION OF A RESOLUTION APPROVING AN AGREEMENT WITH
ENTERPRISE FLEET MANAGEMENT FOR THE LEASING AND
MAINTENANCE OF THE CITY'S VEHICLE FLEET
FEBRUARY 12, 2019
PAGE 2 OF 3**

the carrying cost of those "extra" vehicles can be reduced with the elimination of licensing and insurance. Third, the City can reduce the cost of maintenance for the fleet by having newer more fuel-efficient vehicles.

Sophisticated fleet management programs are designed to develop a replacement schedule that maximizes resale value and minimizes maintenance cost. By utilizing the vehicle expertise of Enterprise, they will monitor the fleet and work with the City to determine the best time to replace each vehicle. With the purchasing power of Enterprise and the utilization of national government purchasing programs, the City can be assured of obtaining the lowest acquisition costs. Enterprise suggests a life cycle of no more than 5 years. Enterprise will sell the vehicles for the City instead of the City having to utilize auctions, which reduces transport costs.

The Enterprise company has been successful in the vehicle rental business for many years and in recent years entered into the fleet management business. By utilizing their vast experience in the rental business, this makes them a good strategic partner for a small agency, such as the City of King. Fleet management can be a full-time job alone and the City does not have a large enough fleet to warrant a full-time fleet management position, nor do we have the tools or expertise to assist in the best time to sell or rotate vehicles out.

The program could result in significant savings, while at the same time acquiring newer, more fuel efficient and safer for employees to drive. The City's fleet is not large enough to normally be eligible for the Enterprise program. Therefore, the City proposes to partner with the City of Soledad, Enterprise has agreed to manage both fleets independently. The City Attorney has reviewed the Master Lease Agreement and he has determined that there are no legal prohibitions to execution of the same.

COST ANALYSIS:

Enterprise has determined that over a 10-year period, the City would save approximately \$170,000. Which would amount to about \$17,000 per year. Savings in the earlier years could be slightly greater as we work to reduce the size of the fleet with reliable more fuel-efficient vehicles. This is accomplished by leveraging an open-ended equity lease to maximize cash and recognize equity.

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

**CITY COUNCIL
CONSIDERATION OF A RESOLUTION APPROVING AN AGREEMENT WITH
ENTERPRISE FLEET MANAGEMENT FOR THE LEASING AND
MAINTENANCE OF THE CITY'S VEHICLE FLEET
FEBRUARY 12, 2019
PAGE 3 OF 3**

physical change to the environment, or a reasonably foreseeable indirect physical change in the environment. No further action is required under CEQA for City Council action.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Adopt the Resolution and authorize the City Manager to execute the agreement with Enterprise Fleet Management for the leasing of vehicles.
2. Modify and approve the Agreement; or
3. Do not adopt the Resolution and maintain the City's existing process of vehicle replacement; or
4. Provide additional direction to staff.

Submitted by:



Mike Howard, Finance Director

Approved by:



Steven Adams, City Manager

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING APPROVING AN AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT FOR THE LEASING OF VEHICLES FOR THE CITY OF KING VEHICLE FLEET

WHEREAS, the City of King has an aging fleet of vehicles with 45% of the fleet being 10-years or older; and

WHEREAS, there is a need for a formal replacement program to reduce and replace the inefficient and obsolete fleet with safer and fuel-efficient vehicles; and

WHEREAS, Enterprise Fleet Management utilizes National government purchasing contracts for acquiring vehicles along with their expertise in the vehicle replacement market; and

WHEREAS, by entering into a leasing arrangement with Enterprise Fleet Management, the City of King will be able to routinely budget and predict our annual vehicle acquisition costs; and

WHEREAS, contracting with Enterprise for a professional fleet management program will result in cost savings for the City of King; as well newer, safer and more fuel efficient vehicles.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of King approves and authorizes the City Manager to execute the Vehicle Lease Agreement as set forth in Exhibit A.

This resolution was passed and adopted this **12th** day of **February, 2019** 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:

Roy Santos, City Attorney

AMENDMENT TO MASTER EQUITY LEASE AGREEMENT

THIS AMENDMENT ("Amendment") dated this ____ day of February, 2019 is attached to, and made a part of, the MASTER EQUITY LEASE AGREEMENT entered into on the ____ day of February, 2019 ("Agreement") by and between Enterprise FM Trust, a Delaware statutory trust ("Lessor") and City of King City ("Lessee"). This Amendment is made for good and valuable consideration, the receipt of which is hereby acknowledged by the parties.

Section 14 first sentence second paragraph of Master Equity Lease Agreement is amended to read as follows:

Upon the occurrence of any Event of Default, Lessor, with notice to Lessee, will have the right to exercise concurrently or separately (and without any election of remedies being deemed made), the following remedies:

Section 17 of the Master Equity Lease Agreement is amended to read as follows:

Subject to the provisions of Section 15, this Agreement will be binding upon Lessee and its heirs, executors, personal representatives, successors and assigns, and will inure to the benefit of Lessor, Servicer, any other agent of Lessor and their respective successors and assigns. This Agreement will be governed by and construed in accordance with the laws of the State of California. Any action or proceeding seeking any relief under or with respect to this Agreement shall be brought solely in the Superior Court of California, County of Monterey, or the U.S. District Court for the Northern District of California, San Jose Division, as appropriate.

All references in the Agreement and in the various Schedules and addenda to the Agreement and any other references of similar import shall henceforth mean the Agreement as amended by this Amendment. Except to the extent specifically amended by this Amendment, all of the terms, provisions, conditions, covenants, representations and warranties contained in the Agreement shall be and remain in full force and effect and the same are hereby ratified and confirmed.

IN WITNESS WHEREOF, Lessor and Lessee have executed this Amendment to Master Equity Lease Agreement as of the ____ day of February, 2019.

City of King City (Lessee)

Enterprise FM Trust (Lessor)
By: Enterprise Fleet Management, Inc., its attorney in fact

By _____

By _____

Title: _____

Title: _____

MASTER EQUITY LEASE AGREEMENT

This Master Equity Lease Agreement is entered into this _____ day of _____, by and between Enterprise FM Trust, a Delaware statutory trust ("Lessor"), and the lessee whose name and address is set forth on the signature page below ("Lessee").

1. LEASE OF VEHICLES: Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the vehicles (individually, a "Vehicle" and collectively, the "Vehicles") described in the schedules from time to time delivered by Lessor to Lessee as set forth below ("Schedule(s)") for the rentals and on the terms set forth in this Agreement and in the applicable Schedule. References to this "Agreement" shall include this Master Equity Lease Agreement and the various Schedules and addenda to this Master Equity Lease Agreement. Lessor will, on or about the date of delivery of each Vehicle to Lessee, send Lessee a Schedule covering the Vehicle, which will include, among other things, a description of the Vehicle, the lease term and the monthly rental and other payments due with respect to the Vehicle. The terms contained in each such Schedule will be binding on Lessee unless Lessee objects in writing to such Schedule within ten (10) days after the date of delivery of the Vehicle covered by such Schedule. Lessor is the sole legal owner of each Vehicle. This Agreement is a lease only and Lessee will have no right, title or interest in or to the Vehicles except for the use of the Vehicles as described in this Agreement. This Agreement shall be treated as a true lease for federal and applicable state income tax purposes with Lessor having all benefits of ownership of the Vehicles. It is understood and agreed that Enterprise Fleet Management, Inc. or an affiliate thereof (together with any subservicer, agent, successor or assign as servicer on behalf of Lessor, "Servicer") may administer this Agreement on behalf of Lessor and may perform the service functions herein provided to be performed by Lessor.

2. TERM: The term of this Agreement ("Term") for each Vehicle begins on the date such Vehicle is delivered to Lessee (the "Delivery Date") and, unless terminated earlier in accordance with the terms of this Agreement, continues for the "Lease Term" as described in the applicable Schedule.

3. RENT AND OTHER CHARGES:

(a) Lessee agrees to pay Lessor monthly rental and other payments according to the Schedules and this Agreement. The monthly payments will be in the amount listed as the "Total Monthly Rental Including Additional Services" on the applicable Schedule (with any portion of such amount identified as a charge for maintenance services under Section 4 of the applicable Schedule being payable to Lessor as agent for Enterprise Fleet Management, Inc.) and will be due and payable in advance on the first day of each month. If a Vehicle is delivered to Lessee on any day other than the first day of a month, monthly rental payments will begin on the first day of the next month. In addition to the monthly rental payments, Lessee agrees to pay Lessor a pro-rated rental charge for the number of days that the Delivery Date precedes the first monthly rental payment date. A portion of each monthly rental payment, being the amount designated as "Depreciation Reserve" on the applicable Schedule, will be considered as a reserve for depreciation and will be credited against the Delivered Price of the Vehicle for purposes of computing the Book Value of the Vehicle under Section 3(c). Lessee agrees to pay Lessor the "Total Initial Charges" set forth in each Schedule on the due date of the first monthly rental payment under such Schedule. Lessee agrees to pay Lessor the "Service Charge Due at Lease Termination" set forth in each Schedule at the end of the applicable Term (whether by reason of expiration, early termination or otherwise).

(b) In the event the Term for any Vehicle ends prior to the last day of the scheduled Term, whether as a result of a default by Lessee, a Casualty Occurrence or any other reason, the rentals and management fees paid by Lessee will be recalculated in accordance with the rule of 78's and the adjusted amount will be payable by Lessee to Lessor on the termination date.

(c) Lessee agrees to pay Lessor within thirty (30) days after the end of the Term for each Vehicle, additional rent equal to the excess, if any, of the Book Value of such Vehicle over the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule. If the Book Value of such Vehicle is less than the greater of (i) the wholesale value of such Vehicle as determined by Lessor in good faith or (ii) except as provided below, twenty percent (20%) of the Delivered Price of such Vehicle as set forth in the applicable Schedule, Lessor agrees to pay such deficiency to Lessee as a terminal rental adjustment within thirty (30) days after the end of the applicable Term. Notwithstanding the foregoing, if (i) the Term for a Vehicle is greater than forty-eight (48) months (including any extension of the Term for such Vehicle), (ii) the mileage on a Vehicle at the end of the Term is greater than 15,000 miles per year on average (prorated on a daily basis) (i.e., if the mileage on a Vehicle with a Term of thirty-six (36) months is greater than 45,000 miles) or (iii) in the sole judgment of Lessor, a Vehicle has been subject to damage or any abnormal or excessive wear and tear, the calculations described in the two immediately preceding sentences shall be made without giving effect to clause (ii) in each such sentence. The "Book Value" of a Vehicle means the sum of (i) the "Delivered Price" of the Vehicle as set forth in the applicable Schedule minus (ii) the total Depreciation Reserve paid by Lessee to Lessor with respect to such Vehicle plus (iii) all accrued and unpaid rent and/or other amounts owed by Lessee with respect to such Vehicle.

(d) Any security deposit of Lessee will be returned to Lessee at the end of the applicable Term, except that the deposit will first be applied to any losses and/or damages suffered by Lessor as a result of Lessee's breach of or default under this Agreement and/or to any other amounts then owed by Lessee to Lessor.

(e) Any rental payment or other amount owed by Lessee to Lessor which is not paid within twenty (20) days after its due date will accrue interest, payable on demand of Lessor, from the date due until paid in full at a rate per annum equal to the lesser of (i) Eighteen Percent (18%) per annum or (ii) the highest rate permitted by applicable law (the "Default Rate").

(f) If Lessee fails to pay any amount due under this Agreement or to comply with any of the covenants contained in this Agreement, Lessor, Servicer or any other agent of Lessor may, at its option, pay such amounts or perform such covenants and all sums paid or incurred by Lessor in connection therewith will be repayable by Lessee to Lessor upon demand together with interest thereon at the Default Rate.

Initials: EFM_____ Customer_____

(g) Lessee's obligations to make all payments of rent and other amounts under this Agreement are absolute and unconditional and such payments shall be made in immediately available funds without setoff, counterclaim or deduction of any kind. Lessee acknowledges and agrees that neither any Casualty Occurrence to any Vehicle nor any defect, unfitness or lack of governmental approval in, of, or with respect to, any Vehicle regardless of the cause or consequence nor any breach by Enterprise Fleet Management, Inc. of any maintenance agreement between Enterprise Fleet Management, Inc. and Lessee covering any Vehicle regardless of the cause or consequence will relieve Lessee from the performance of any of its obligations under this Agreement, including, without limitation, the payment of rent and other amounts under this Agreement.

3.1 USE AND SUPERVISOR OF VEHICLES: Lessee agrees to allow only duly authorized, licensed and insured drivers to use and operate the Vehicles. Lessee agrees to comply with, and cause its drivers to comply with, all laws, statutes, rules, regulations and ordinances and the provisions of all insurance policies affecting or covering the Vehicles or their use or operation. Lessee agrees to keep the Vehicles free of all liens, charges and encumbrances. Lessee agrees that in no event will any Vehicle be used or operated for transporting hazardous substances or persons for hire, for any illegal purpose or to pull trailers that exceed the manufacturer's trailer towing recommendations. Lessee agrees that no Vehicle is intended to be or will be utilized as a "school bus" as defined in the Code of Federal Regulations or any applicable state or municipal statute or regulation. Lessee agrees not to remove any Vehicle from the continental United States without first obtaining Lessor's written consent. At the expiration or earlier termination of this Agreement with respect to each Vehicle, or upon demand by Lessor made pursuant to Section 14, Lessee at its risk and expense agrees to return such Vehicle to Lessor at such place and by such reasonable means as may be designated by Lessor. If for any reason Lessee fails to return any Vehicle to Lessor as and when required in accordance with this Section, Lessee agrees to pay Lessor additional rent for such Vehicle at twice the normal pro-rated daily rent. Acceptance of such additional rent by Lessor will in no way limit Lessor's remedies with respect to Lessee's failure to return any Vehicle as required hereunder.

3.2 COSTS, EXPENSES, FEES AND CHARGES: Lessee agrees to pay all costs, expenses, fees, charges, fines, tickets, penalties and taxes (other than federal and state income taxes on the income of Lessor) incurred in connection with the titling, registration, delivery, purchase, sale, rental, use or operation of the Vehicles during the Term. If Lessor, Servicer or any other agent of Lessor incurs any such costs or expenses, Lessee agrees to promptly reimburse Lessor for the same.

3.3 TITLING AND CHARGES: Each Vehicle will be titled and licensed in the name designated by Lessor at Lessee's expense. Certain other charges relating to the acquisition of each Vehicle and paid or satisfied by Lessor have been capitalized in determining the monthly rental, treated as an initial charge or otherwise charged to Lessee. Such charges have been determined without reduction for trade-in, exchange allowance or other credit attributable to any Lessor-owned vehicle.

3.4 PERMITS, LICENSES, ETC.: Lessee agrees, at its expense, to obtain in the name designated by Lessor all registration plates and other plates, permits, inspections and/or licenses required in connection with the Vehicles, except for the initial registration plates which Lessor will obtain at Lessee's expense. The parties agree to cooperate and to furnish any and all information or documentation, which may be reasonably necessary for compliance with the provisions of this Section or any federal, state or local law, rule, regulation or ordinance. Lessee agrees that it will not permit any Vehicle to be located in a state other than the state in which such Vehicle is then titled for any continuous period of time that would require such Vehicle to become subject to the titling and/or registration laws of such other state.

3.5 MAINTENANCE AND IMPROVEMENTS TO VEHICLES:

(a) Lessee agrees, at its expense, to (i) maintain the Vehicles in good condition, repair, maintenance and running order and in accordance with all manufacturer's instructions and warranty requirements and all legal requirements and (ii) furnish all labor, materials, parts and other essentials required for the proper operation and maintenance of the Vehicles. Any alterations, additions, replacement parts or improvements to a Vehicle will become and remain the property of Lessor and will be returned with such Vehicle upon such Vehicle's return pursuant to Section 4. Notwithstanding the foregoing, so long as no Event of Default has occurred and is continuing, Lessee shall have the right to remove any additional equipment installed by Lessee on a Vehicle prior to returning such Vehicle to Lessor under Section 4. The value of such alterations, additions, replacement parts and improvements will in no instance be regarded as rent. Without the prior written consent of Lessor, Lessee will not make any alterations, additions, replacement parts or improvements to any Vehicle which detract from its economic value or functional utility. Lessor will not be required to make any repairs or replacements of any nature or description with respect to any Vehicle, to maintain or repair any Vehicle or to make any expenditure whatsoever in connection with any Vehicle or this Agreement.

(b) Lessor and Lessee acknowledge and agree that if Section 4 of a Schedule includes a charge for maintenance, (i) the Vehicle(s) covered by such Schedule are subject to a separate maintenance agreement between Enterprise Fleet Management, Inc. and Lessee and (ii) Lessor shall have no liability or responsibility for any failure of Enterprise Fleet Management, Inc. to perform any of its obligations thereunder or to pay or reimburse Lessee for its payment of any costs and expenses incurred in connection with the maintenance or repair of any such Vehicle(s).

4. ACCEPTANCE OF VEHICLES AND DIRECT AGENT OF WARRANTIES:

(a) LESSEE ACCEPTANCE OF DELIVERY AND USE OF EACH VEHICLE WILL CONCLUSIVELY ESTABLISH THAT SUCH VEHICLE IS OF A SIZE, DESIGN, CAPACITY, TYPE AND MANUFACTURE SELECTED BY LESSEE AND THAT SUCH VEHICLE IS IN GOOD CONDITION AND REPAIR AND IS SATISFACTORY IN ALL RESPECTS AND IS SUITABLE FOR LESSEE'S PURPOSE. LESSEE ACKNOWLEDGES THAT LESSOR IS NOT A MANUFACTURER OF ANY VEHICLE OR AN AGENT OF A MANUFACTURER OF ANY VEHICLE.

(b) LESSOR MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO ANY VEHICLE, INCLUDING, WITHOUT LIMITATION, ANY REPRESENTATION OR WARRANTY AS TO CONDITION, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, IT BEING AGREED THAT ALL SUCH RISKS ARE TO BE BORNE BY LESSEE. THE VEHICLES ARE LEASED "AS IS," "WITH ALL FAULTS." All warranties made by any supplier, vendor and/or manufacturer of a Vehicle are hereby assigned by Lessor to Lessee for the applicable Term and Lessee's only remedy, if any, is against the supplier, vendor or manufacturer of the Vehicle.

Initials: EFM_____ Customer_____

(c) None of Lessor, Servicer or any other agent of Lessor will be liable to Lessee for any liability, claim, loss, damage (direct, incidental or consequential) or expense of any kind or nature, caused directly or indirectly, by any Vehicle or any inadequacy of any Vehicle for any purpose or any defect (latent or patent) in any Vehicle or the use or maintenance of any Vehicle or any repair, servicing or adjustment of or to any Vehicle, or any delay in providing or failure to provide any Vehicle, or any interruption or loss of service or use of any Vehicle, or any loss of business or any damage whatsoever and however caused. In addition, none of Lessor, Servicer or any other agent of Lessor will have any liability to Lessee under this Agreement or under any order authorization form executed by Lessee if Lessor is unable to locate or purchase a Vehicle ordered by Lessee or for any delay in delivery of any Vehicle ordered by Lessee.

10. RISK OF LOSS: Lessee assumes and agrees to bear the entire risk of loss of, theft of, damage to or destruction of any Vehicle from any cause whatsoever ("Casualty Occurrence"). In the event of a Casualty Occurrence to a Vehicle, Lessee shall give Lessor prompt notice of the Casualty Occurrence and thereafter will place the applicable Vehicle in good repair, condition and working order; provided, however, that if the applicable Vehicle is determined by Lessor to be lost, stolen, destroyed or damaged beyond repair (a "Totaled Vehicle"), Lessee agrees to pay Lessor no later than the date thirty (30) days after the date of the Casualty Occurrence the amounts owed under Sections 3(b) and 3(c) with respect to such Totaled Vehicle. Upon such payment, this Agreement will terminate with respect to such Totaled Vehicle.

11. INSURANCE:

(a) Lessee agrees to purchase and maintain in force during the Term, insurance policies in at least the amounts listed below covering each Vehicle, to be written by an insurance company or companies satisfactory to Lessor, insuring Lessee, Lessor and any other person or entity designated by Lessor against any damage, claim, suit, action or liability:

(i) Commercial Automobile Liability Insurance (including Uninsured/Underinsured Motorist Coverage and No-Fault Protection where required by law) for the limits listed below (Note - \$2,000,000 Combined Single Limit Bodily Injury and Property Damage with No Deductible is required for each Vehicle capable of transporting more than 8 passengers):

<u>State of Vehicle Registration</u>	<u>Coverage</u>
Connecticut, Massachusetts, Maine, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, and Vermont	\$1,000,000 Combined Single Limit Bodily Injury and Property Damage - No Deductible
Florida	\$500,000 Combined Single Limit Bodily Injury and Property Damage or \$100,000 Bodily Injury Per Person, \$300,000 Per Occurrence and \$50,000 Property Damage (100/300/50) - No Deductible
All Other States	\$300,000 Combined Single Limit Bodily Injury and Property Damage or \$100,000 Bodily Injury Per Person, \$300,000 Per Occurrence and \$50,000 Property Damage (100/300/50) - No Deductible

(ii) Physical Damage Insurance (Collision & Comprehensive): Actual cash value of the applicable Vehicle. Maximum deductible of \$500 per occurrence - Collision and \$250 per occurrence - Comprehensive).

If the requirements of any governmental or regulatory agency exceed the minimums stated in this Agreement, Lessee must obtain and maintain the higher insurance requirements. Lessee agrees that each required policy of insurance will by appropriate endorsement or otherwise name Lessor and any other person or entity designated by Lessor as additional insureds and loss payees, as their respective interests may appear. Further, each such insurance policy must provide the following: (i) that the same may not be cancelled, changed or modified until after the insurer has given to Lessor, Servicer and any other person or entity designated by Lessor at least thirty (30) days prior written notice of such proposed cancellation, change or modification, (ii) that no act or default of Lessee or any other person or entity shall affect the right of Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns to recover under such policy or policies of insurance in the event of any loss of or damage to any Vehicle and (iii) that the coverage is "primary coverage" for the protection of Lessee, Lessor, Servicer, any other agent of Lessor and their respective successors and assigns notwithstanding any other coverage carried by Lessee, Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns protecting against similar risks. Original certificates evidencing such coverage and naming Lessor, Servicer, any other agent of Lessor and any other person or entity designated by Lessor as additional insureds and loss payees shall be furnished to Lessor prior to the Delivery Date, and annually thereafter and/or as reasonably requested by Lessor from time to time. In the event of default, Lessee hereby appoints Lessor, Servicer and any other agent of Lessor as Lessee's attorney-in-fact to receive payment of, to endorse all checks and other documents and to take any other actions necessary to pursue insurance claims and recover payments if Lessee fails to do so. Any expense of Lessor, Servicer or any other agent of Lessor in adjusting or collecting insurance shall be borne by Lessee.

Lessee, its drivers, servants and agents agree to cooperate fully with Lessor, Servicer, any other agent of Lessor and any insurance carriers in the investigation, defense and prosecution of all claims or suits arising from the use or operation of any Vehicle. If any claim is made or action commenced for death, personal injury or property damage resulting from the ownership, maintenance, use or operation of any Vehicle, Lessee will promptly notify Lessor of such action or claim and forward to Lessor a copy of every demand, notice, summons or other process received in connection with such claim or action.

(b) Notwithstanding the provisions of Section 11(a) above: (i) if Section 4 of a Schedule includes a charge for physical damage waiver, Lessor agrees that (A) Lessee will not be required to obtain or maintain the minimum physical damage insurance (collision and comprehensive) required under Section 11(a) for the Vehicle(s) covered by such Schedule and (B) Lessor will assume the risk of physical damage (collision and comprehensive) to the Vehicle(s) covered by such Schedule; provided, however, that such physical damage waiver shall not apply to, and Lessee shall be and remain liable and responsible for, damage to a covered Vehicle caused by wear and tear or mechanical breakdown or failure, damage to or loss of any parts, accessories or components added to a covered

Initials: EFM_____ Customer_____

Vehicle by Lessee without the prior written consent of Lessor and/or damage to or loss of any property and/or personal effects contained in a covered Vehicle. In the event of a Casualty Occurrence to a covered Vehicle, Lessor may, at its option, replace, rather than repair, the damaged Vehicle with an equivalent vehicle, which replacement vehicle will then constitute the "Vehicle" for purposes of this Agreement; and (ii) if Section 4 of a Schedule includes a charge for commercial automobile liability enrollment, Lessor agrees that it will, at its expense, obtain for and on behalf of Lessee, by adding Lessee as an additional insured under a commercial automobile liability insurance policy issued by an insurance company selected by Lessor, commercial automobile liability insurance satisfying the minimum commercial automobile liability insurance required under Section 11(a) for the Vehicle(s) covered by such Schedule. Lessor may at any time during the applicable Term terminate said obligation to provide physical damage waiver and/or commercial automobile liability enrollment and cancel such physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least ten (10) days prior written notice. Upon such cancellation, insurance in the minimum amounts as set forth in 11(a) shall be obtained and maintained by Lessee at Lessee's expense. An adjustment will be made in monthly rental charges payable by Lessee to reflect any such change and Lessee agrees to furnish Lessor with satisfactory proof of insurance coverage within ten (10) days after mailing of the notice. In addition, Lessor may change the rates charged by Lessor under this Section 11(b) for physical damage waiver and/or commercial automobile liability enrollment upon giving Lessee at least thirty (30) days prior written notice.

12. INDEMNIFICATION: To the extent permitted by state law, Lessee agrees to defend and indemnify Lessor, Servicer, any other agent of Lessor and their respective successors and assigns from and against any and all losses, damages, liabilities, suits, claims, demands, costs and expenses (including, without limitation, reasonable attorneys' fees and expenses) which Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns may incur by reason of Lessee's breach or violation of, or failure to observe or perform, any term, provision or covenant of this Agreement, or as a result of any loss, damage, theft or destruction of any Vehicle or related to or arising out of or in connection with the use, operation or condition of any Vehicle. The provisions of this Section 12 shall survive any expiration or termination of this Agreement. Nothing herein shall be deemed to affect the rights, privileges, and immunities of Lessee and the foregoing indemnity provision is not intended to be a waiver of any sovereign immunity afforded to Lessee pursuant to the law.

13. ODOMETER AND DISCLOSED ODOMETER FINANCIAL STATEMENTS: Lessee agrees to accomplish, at its expense, all inspections of the Vehicles required by any governmental authority during the Term. Lessor, Servicer, any other agent of Lessor and any of their respective successors or assigns will have the right to inspect any Vehicle at any reasonable time(s) during the Term and for this purpose to enter into or upon any building or place where any Vehicle is located. Lessee agrees to comply with all odometer disclosure laws, rules and regulations and to provide such written and signed disclosure information on such forms and in such manner as directed by Lessor. Providing false information or failure to complete the odometer disclosure form as required by law may result in fines and/or imprisonment. Lessee hereby agrees to promptly deliver to Lessor such financial statements and other financial information regarding Lessee as Lessor may from time to time reasonably request.

14. EVENTS OF DEFAULT: The following shall constitute events of default ("Events of Default") by Lessee under this Agreement: (a) if Lessee fails to pay when due any rent or other amount due under this Agreement and any such failure shall remain unremedied for ten (10) days; (b) if Lessee fails to perform, keep or observe any term, provision or covenant contained in Section 11 of this Agreement; (c) if Lessee fails to perform, keep or observe any other term, provision or covenant contained in this Agreement and any such failure shall remain unremedied for thirty (30) days after written notice thereof is given by Lessor, Servicer or any other agent of Lessor to Lessee; (d) any seizure or confiscation of any Vehicle or any other act (other than a Casualty Occurrence) otherwise rendering any Vehicle unsuitable for use (as determined by Lessor); (e) if any present or future guaranty in favor of Lessor of all or any portion of the obligations of Lessee under this Agreement shall at any time for any reason cease to be in full force and effect or shall be declared to be null and void by a court of competent jurisdiction, or if the validity or enforceability of any such guaranty shall be contested or denied by any guarantor, or if any guarantor shall deny that it, he or she has any further liability or obligation under any such guaranty or if any guarantor shall fail to comply with or observe any of the terms, provisions or conditions contained in any such guaranty; (f) the occurrence of a material adverse change in the financial condition or business of Lessee or any guarantor; or (g) if Lessee or any guarantor is in default under or fails to comply with any other present or future agreement with or in favor of Lessor, The Crawford Group, Inc. or any direct or indirect subsidiary of The Crawford Group, Inc.. For purposes of this Section 14, the term "guarantor" shall mean any present or future guarantor of all or any portion of the obligations of Lessee under this Agreement.

Upon the occurrence of any Event of Default, Lessor, without notice to Lessee, will have the right to exercise concurrently or separately (and without any election of remedies being deemed made), the following remedies: (a) Lessor may demand and receive immediate possession of any or all of the Vehicles from Lessee, without releasing Lessee from its obligations under this Agreement; if Lessee fails to surrender possession of the Vehicles to Lessor on default (or termination or expiration of the Term), Lessor, Servicer, any other agent of Lessor and any of Lessor's independent contractors shall have the right to enter upon any premises where the Vehicles may be located and to remove and repossess the Vehicles; (b) Lessor may enforce performance by Lessee of its obligations under this Agreement; (c) Lessor may recover damages and expenses sustained by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns by reason of Lessee's default including, to the extent permitted by applicable law, all costs and expenses, including court costs and reasonable attorneys' fees and expenses, incurred by Lessor, Servicer, any other agent of Lessor or any of their respective successors or assigns in attempting or effecting enforcement of Lessor's rights under this Agreement (whether or not litigation is commenced) and/or in connection with bankruptcy or insolvency proceedings; (d) upon written notice to Lessee, Lessor may terminate Lessee's rights under this Agreement; (e) with respect to each Vehicle, Lessor may recover from Lessee all amounts owed by Lessee under Sections 3(b) and 3(c) of this Agreement (and, if Lessor does not recover possession of a Vehicle, (i) the estimated wholesale value of such Vehicle for purposes of Section 3(c) shall be deemed to be \$0.00 and (ii) the calculations described in the first two sentences of Section 3(c) shall be made without giving effect to clause (ii) in each such sentence); and/or (f) Lessor may exercise any other right or remedy which may be available to Lessor under the Uniform Commercial Code, any other applicable law or in equity. A termination of this Agreement shall occur only upon written notice by Lessor to Lessee. Any termination shall not affect Lessee's obligation to pay all amounts due for periods prior to the effective date of such termination or Lessee's obligation to pay any indemnities under this Agreement. All remedies of Lessor under this Agreement or at law or in equity are cumulative.

15. ASSIGNMENT: Lessor may from time to time assign, pledge or transfer this Agreement and/or any or all of its rights and obligations under this Agreement to any person or entity. Lessee agrees, upon notice of any such assignment, pledge or transfer of any amounts due or to become due to Lessor under this Agreement to pay all such amounts to such assignee, pledgee or transferee. Any such assignee, pledgee or transferee of any rights or obligations of Lessor under this Agreement will have all of the rights and obligations that have been assigned to it. Lessee's rights and interest in and to the Vehicles are and will continue

Initials: EFM _____ Customer _____

at all times to be subject and subordinate in all respects to any assignment, pledge or transfer now or hereafter executed by Lessor with or in favor of any such assignee, pledgee or transferee, provided that Lessee shall have the right of quiet enjoyment of the Vehicles so long as no Event of Default under this Agreement has occurred and is continuing. Lessee acknowledges and agrees that the rights of any assignee, pledgee or transferee in and to any amounts payable by the Lessee under any provisions of this Agreement shall be absolute and unconditional and shall not be subject to any abatement whatsoever, or to any defense, setoff, counterclaim or recoupment whatsoever, whether by reason of any damage to or loss or destruction of any Vehicle or by reason of any defect in or failure of title of the Lessor or interruption from whatsoever cause in the use, operation or possession of any Vehicle, or by reason of any indebtedness or liability howsoever and whenever arising of the Lessor or any of its affiliates to the Lessee or to any other person or entity, or for any other reason.

Without the prior written consent of Lessor, Lessee may not assign, sublease, transfer or pledge this Agreement, any Vehicle, or any interest in this Agreement or in and to any Vehicle, or permit its rights under this Agreement or any Vehicle to be subject to any lien, charge or encumbrance. Lessee's interest in this Agreement is not assignable and cannot be assigned or transferred by operation of law. Lessee will not transfer or relinquish possession of any Vehicle (except for the sole purpose of repair or service of such Vehicle) without the prior written consent of Lessor.

16. ENTIRE AGREEMENT: This Agreement contains the entire understanding of the parties. This Agreement may only be amended or modified by an instrument in writing executed by both parties. Lessor shall not by any act, delay, omission or otherwise be deemed to have waived any of its rights or remedies under this Agreement and no waiver whatsoever shall be valid unless in writing and signed by Lessor and then only to the extent therein set forth. A waiver by Lessor of any right or remedy under this Agreement on any one occasion shall not be construed as a bar to any right or remedy, which Lessor would otherwise have on any future occasion. If any term or provision of this Agreement or any application of any such term or provision is invalid or unenforceable, the remainder of this Agreement and any other application of such term or provision will not be affected thereby. Giving of all notices under this Agreement will be sufficient if mailed by certified mail to a party at its address set forth below or at such other address as such party may provide in writing from time to time. Any such notice mailed to such address will be effective one (1) day after deposit in the United States mail, duly addressed, with certified mail, postage prepaid. Lessee will promptly notify Lessor of any change in Lessee's address. This Agreement may be executed in multiple counterparts (including facsimile and pdf counterparts), but the counterpart marked "ORIGINAL" by Lessor will be the original lease for purposes of applicable law. All of the representations, warranties, covenants, agreements and obligations of each Lessee under this Agreement (if more than one) are joint and several.

17. SUCCESSORS AND ASSIGNS, GOVERNING LAW: Subject to the provisions of Section 15, this Agreement will be binding upon Lessee and its heirs, executors, personal representatives, successors and assigns, and will inure to the benefit of Lessor, Servicer, any other agent of Lessor and their respective successors and assigns. This Agreement will be governed by and construed in accordance with the substantive laws of the State of Missouri (determined without reference to conflict of law principles).

18. NON-PETITION: Each party hereto hereby covenants and agrees that, prior to the date which is one year and one day after payment in full of all indebtedness of Lessor, it shall not institute against, or join any other person in instituting against, Lessor any bankruptcy, reorganization, arrangement, insolvency or liquidation proceedings or other similar proceeding under the laws of the United States or any state of the United States. The provisions of this Section 18 shall survive termination of this Master Equity Lease Agreement.

19. APPROPRIATIONS: Lessee's funding of this Agreement shall be on a Fiscal Year basis and is subject to annual appropriations. Lessor acknowledges that Lessee is a municipal corporation, is precluded by the County or State Constitution and other laws from entering into obligations that financially bind future governing bodies, and that, therefore, nothing in this Agreement shall constitute an obligation of future legislative bodies of the County or State to appropriate funds for purposes of this Agreement. Accordingly, the parties agree that the lease terms within this Agreement or any Schedules relating hereto are contingent upon appropriation of funds. The parties further agree that should the County or State fail to appropriate such funds, the Lessor shall be paid all rentals due and owing hereunder up until the actual day of termination. In addition, Lessor reserves the right to be paid for any reasonable damages. These reasonable damages will be limited to the losses incurred by the Lessor for having to sell the vehicles on the open used car market prior to the end of the scheduled term (as determined in Section 3 and Section 14 of this Agreement).

IN WITNESS WHEREOF, Lessor and Lessee have duly executed this Master Equity Lease Agreement as of the day and year first above written.

LESSEE: _____
Signature: _____
By: _____
Title: _____
Address: _____
Date Signed: _____, _____

LESSOR: Enterprise FM Trust
By: Enterprise Fleet Management, Inc. its attorney in fact
Signature: _____
By: _____
Title: _____
Address: _____
Date Signed: _____, _____

Initials: EFM _____ Customer _____



Item No. 9(H)

REPORT TO THE CITY COUNCIL

DATE: FEBRUARY 12, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF AGREEMENT WITH THE COUNTY OF MONTEREY FOR PARTICIPATION IN THE HEALTH DEPARTMENT'S VIA SALINAS VALLEY: ACTIVE TRANSPORTATION EDUCATION PROGRAM, INCLUDING ADOPTION OF CLASS 1 AND CLASS 23 CEQA CATEGORICAL EXEMPTION

RECOMMENDATION:

It is recommended the City Council approve an Agreement with the County of Monterey for participation in the Health Department's Via Salinas Valley: Active Transportation Education Program and 2) adopt a finding of Categorical Exemption, pursuant to Section 15301 and Section 15323 of the CEQA Guidelines.

BACKGROUND:

The County of Monterey Health Department has received a grant from the State to fund the Via Salinas Valley: Active Transportation Education Program (ATP). The program will provide open streets events, enhanced traffic safety and active transportation education to support safety environments for pedestrians and cyclists, while encouraging students and parents to use active modes of transportation. Each of the Salinas Valley cities have been asked to participate. A formal agreement is being recommended in order to reimburse the City for some of the costs involved.

DISCUSSION:

The first step in the program will consist of a major street event on Sunday, April 14th, from 11:00 a.m. to 3:00 p.m. in the downtown area. The City will be asked to provide barricades to shut down Broadway Street from First Street to Mildred

**CITY COUNCIL
CONSIDERATION OF AGREEMENT WITH THE COUNTY OF MONTEREY
FOR PARTICIPATION IN THE HEALTH DEPARTMENT'S VIA SALINAS
VALLEY: ACTIVE TRANSPORTATION EDUCATION PROGRAM, INCLUDING
ADOPTION OF CLASS 1 AND CLASS 23 CEQA CATEGORICAL EXEMPTION
FEBRUARY 12, 2019
PAGE 2 OF 3**

Avenue, no parking signs, traffic enforcement, and participation in planning meetings. The route may be expanded to include adjacent residential streets. The County Health Department will organize booths, activities, and publicity encouraging individuals and families to participate by walking and cycling through the event.

The second phase of the program will include education activities at Del Rey Elementary School and traffic enforcement. Police Officers will be asked to participate with the County Health Department in the school activities and to conduct periodic patrols in the area of the school to help maintain a safe environment for pedestrians and cyclists.

COST ANALYSIS:

The County will reimburse the City for \$16,078 in costs, which will not cover all staffing, but should be sufficient to address direct out-of-pocket costs.

ENVIRONMENTAL REVIEW:

Staff performed a preliminary environmental assessment of this event and determined that it falls within the Categorical Exemptions set forth in 15301 (Existing Facilities) and 15323 (Normal Operations of Facilities for Public Gatherings) because it consists of the use of existing public or private structures and facilities involving a negligible expansion of use beyond that existing at the current time since it is a short-term activity. 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 have been identified for City Council consideration:

1. Approve staff's recommendations;
2. Request the Agreement to be amended;
3. Do not approve participation in the program; or
4. Provide other direction to staff.

Exhibits:

1. Monterey Standard Agreement

**CITY COUNCIL
CONSIDERATION OF AGREEMENT WITH THE COUNTY OF MONTEREY
FOR PARTICIPATION IN THE HEALTH DEPARTMENT'S VIA SALINAS
VALLEY: ACTIVE TRANSPORTATION EDUCATION PROGRAM, INCLUDING
ADOPTION OF CLASS 1 AND CLASS 23 CEQA CATEGORICAL EXEMPTION
FEBRUARY 12, 2019
PAGE 3 OF 3**

Prepared and Approved by:



Steven Adams, City Manager

COUNTY OF MONTEREY STANDARD AGREEMENT
(NOT TO EXCEED \$100,000)

This Agreement is made by and between the County of Monterey, a political subdivision of the State of California (hereinafter "County") and:

King City, CA

(hereinafter "CONTRACTOR").

In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:

1.0 GENERAL DESCRIPTION.

1.01 The County hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in Exhibit A in conformity with the terms of this Agreement. The goods and/or services are generally described as follows:

Provide law enforcement and public works support to enhance traffic safety to the public and school-age student in the City of King City.

2.0 PAYMENT PROVISIONS.

2.01 County shall pay the CONTRACTOR in accordance with the payment provisions set forth in Exhibit A, subject to the limitations set forth in this Agreement. The total amount payable by County to CONTRACTOR under this Agreement is not to exceed the sum of \$ 16,078.00.

3.0 TERM OF AGREEMENT.

3.01 The term of this Agreement is from February 4, 2019 to June 30, 2020, unless sooner terminated pursuant to the terms of this Agreement. This Agreement is of no force or effect until signed by both CONTRACTOR and County and with County signing last, and **CONTRACTOR may not commence work before County signs this Agreement.**

3.02 The County reserves the right to cancel this Agreement, or any extension of this Agreement, without cause, with a thirty day (30) written notice, or with cause immediately.

4.0 SCOPE OF SERVICES AND ADDITIONAL PROVISIONS.

4.01 The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:

Exhibit A Scope of Services/Payment Provisions

5.0 PERFORMANCE STANDARDS.

- 5.01 CONTRACTOR warrants that CONTRACTOR and CONTRACTOR's agents, employees, and subcontractors performing services under this Agreement are specially trained, experienced, competent, and appropriately licensed to perform the work and deliver the services required under this Agreement and are not employees of the County, or immediate family of an employee of the County.
- 5.02 CONTRACTOR, its agents, employees, and subcontractors shall perform all work in a safe and skillful manner and in compliance with all applicable laws and regulations. All work performed under this Agreement that is required by law to be performed or supervised by licensed personnel shall be performed in accordance with such licensing requirements.
- 5.03 CONTRACTOR shall furnish, at its own expense, all materials, equipment, and personnel necessary to carry out the terms of this Agreement, except as otherwise specified in this Agreement. CONTRACTOR shall not use County premises, property (including equipment, instruments, or supplies) or personnel for any purpose other than in the performance of its obligations under this Agreement.

6.0 PAYMENT CONDITIONS.

- 6.01 Prices shall remain firm for the initial term of the Agreement and, thereafter, may be adjusted annually as provided herein. The County does not guarantee any minimum or maximum amount of dollars to be spent under this Agreement.
- 6.02 Negotiations for rate changes shall be commenced, by CONTRACTOR, a minimum of ninety days (90) prior to the expiration of the Agreement. Rate changes are not binding unless mutually agreed upon in writing by the County and the CONTRACTOR.
- 6.03 Invoice amounts shall be billed directly to the ordering department.
- 6.04 CONTRACTOR shall submit such invoice periodically or at the completion of services, but in any event, not later than 30 days after completion of services. The invoice shall set forth the amounts claimed by CONTRACTOR for the previous period, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice. The County shall certify the invoice, either in the requested amount or in such other amount as the County approves in conformity with this Agreement, and shall promptly submit such invoice to the County Auditor-Controller for payment. The County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.

7.0 TERMINATION.

- 7.01 During the term of this Agreement, the County may terminate the Agreement for any reason by giving written notice of termination to the CONTRACTOR at least thirty (30) days prior to the effective date of termination. Such notice shall set forth the effective date of termination. In the event of such termination, the amount payable under this Agreement shall be reduced in proportion to the services provided prior to the date of termination.
- 7.02 The County may cancel and terminate this Agreement for good cause effective immediately upon written notice to CONTRACTOR. "Good cause" includes the failure of

CONTRACTOR to perform the required services at the time and in the manner provided under this Agreement. If County terminates this Agreement for good cause, the County may be relieved of the payment of any consideration to CONTRACTOR, and the County may proceed with the work in any manner, which County deems proper. The cost to the County shall be deducted from any sum due the CONTRACTOR under this Agreement.

- 7.03 The County's payments to CONTRACTOR under this Agreement are funded by local, state and federal governments. If funds from local, state and federal sources are not obtained and continued at a level sufficient to allow for the County's purchase of the indicated quantity of services, then the County may give written notice of this fact to CONTRACTOR, and the obligations of the parties under this Agreement shall terminate immediately, or on such date thereafter, as the County may specify in its notice, unless in the meanwhile the parties enter into a written amendment modifying this Agreement.

8.0 INDEMNIFICATION.

- 8.01 Contractor shall indemnify, defend, and hold harmless the County of Monterey (hereinafter "County"), its officers, agents and employees from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by Contractor and/or its agents, employees or sub-contractors, excepting only loss, injury or damage caused by the negligence or willful misconduct of personnel employed by the County. It is the intent of the parties to this Agreement to provide the broadest possible coverage for the County. The Contractor shall reimburse the County for all costs, attorneys' fees, expenses and liabilities incurred with respect to any litigation in which the Contractor is obligated to indemnify, defend and hold harmless the County under this Agreement.

9.0 INSURANCE REQUIREMENTS.

- 9.01 Evidence of Coverage:

Prior to commencement of this Agreement, the Contractor shall provide a "Certificate of Insurance" certifying that coverage as required herein has been obtained. Individual endorsements executed by the insurance carrier shall accompany the certificate. In addition, the Contractor upon request shall provide a certified copy of the policy or policies.

This verification of coverage shall be sent to the County's Contracts/Purchasing Department, unless otherwise directed. The Contractor shall not receive a "Notice to Proceed" with the work under this Agreement until it has obtained all insurance required and the County has approved such insurance. This approval of insurance shall neither relieve nor decrease the liability of the Contractor.

- 9.02 Qualifying Insurers:

All coverage's, except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less than A- VII, according to the current Best's Key Rating Guide or a company of equal financial stability that is approved by the County's Purchasing Manager.

- 9.03 Insurance Coverage Requirements: Without limiting CONTRACTOR's duty to indemnify, CONTRACTOR shall maintain in effect throughout the term of this Agreement a policy or policies of insurance with the following minimum limits of liability:

Commercial General Liability Insurance, including but not limited to premises and operations, including coverage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broad form Property Damage, Independent Contractors, Products and Completed Operations, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

(Note: any proposed modifications to these general liability insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

Business Automobile Liability Insurance, covering all motor vehicles, including owned, leased, non-owned, and hired vehicles, used in providing services under this Agreement, with a combined single limit for Bodily Injury and Property Damage of not less than \$500,000 per occurrence.

(Note: any proposed modifications to these auto insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

Workers' Compensation Insurance, if CONTRACTOR employs others in the performance of this Agreement, in accordance with California Labor Code section 3700 and with Employer's Liability limits not less than \$1,000,000 each person, \$1,000,000 each accident and \$1,000,000 each disease.

(Note: any proposed modifications to these workers' compensation insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

Professional Liability Insurance, if required for the professional services being provided, (e.g., those persons authorized by a license to engage in a business or profession regulated by the California Business and Professions Code), in the amount of not less than \$1,000,000 per claim and \$2,000,000 in the aggregate, to cover liability for malpractice or errors or omissions made in the course of rendering professional services. If professional liability insurance is written on a "claims-made" basis rather than an occurrence basis, the CONTRACTOR shall, upon the expiration or earlier termination of this Agreement, obtain extended reporting coverage ("tail coverage") with the same liability limits. Any such tail coverage shall continue for at least three years following the expiration or earlier termination of this Agreement.

(Note: any proposed modifications to these insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)

9.04 Other Requirements:

All insurance required by this Agreement shall be with a company acceptable to the County and issued and executed by an admitted insurer authorized to transact Insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of

three years following the date CONTRACTOR completes its performance of services under this Agreement.

Each liability policy shall provide that the County shall be given notice in writing at least thirty days in advance of any endorsed reduction in coverage or limit, cancellation, or intended non-renewal thereof. Each policy shall provide coverage for Contractor and additional insureds with respect to claims arising from each subcontractor, if any, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

Commercial general liability and automobile liability policies shall **provide an endorsement naming the County of Monterey, its officers, agents, and employees as Additional Insureds** with respect to liability arising out of the CONTRACTOR'S work, including ongoing and completed operations, and shall further provide that **such insurance is primary** insurance to any insurance or self-insurance maintained by the County and that the insurance of **the Additional Insureds shall not be called upon to contribute** to a loss covered by the CONTRACTOR'S insurance. The required endorsement form for Commercial General Liability Additional Insured is ISO Form CG 20 10 11-85 or CG 20 10 10 01 in tandem with CG 20 37 10 01 (2000). The required endorsement form for Automobile Additional Insured endorsement is ISO Form CA 20 48 02 99.

Prior to the execution of this Agreement by the County, CONTRACTOR shall file certificates of insurance with the County's contract administrator and County's Contracts/Purchasing Division, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five calendar days after any change is made in any insurance policy, which would alter the information on the certificate then on file. Acceptance or approval of insurance shall in no way modify or change the indemnification clause in this Agreement, which shall continue in full force and effect.

CONTRACTOR shall at all times during the term of this Agreement maintain in force the insurance coverage required under this Agreement and shall send, without demand by County, annual certificates to County's Contract Administrator and County's Contracts/Purchasing Division. If the certificate is not received by the expiration date, County shall notify CONTRACTOR and CONTRACTOR shall have five calendar days to send in the certificate, evidencing no lapse in coverage during the interim. Failure by CONTRACTOR to maintain such insurance is a default of this Agreement, which entitles County, at its sole discretion, to terminate this Agreement immediately.

10.0 RECORDS AND CONFIDENTIALITY.

10.01 Confidentiality. CONTRACTOR and its officers, employees, agents, and subcontractors shall comply with any and all federal, state, and local laws, which provide for the confidentiality of records and other information. CONTRACTOR shall not disclose any confidential records or other confidential information received from the County or prepared in connection with the performance of this Agreement, unless County specifically permits CONTRACTOR to disclose such records or information. CONTRACTOR shall promptly transmit to County any and all requests for disclosure of any such confidential records or information. CONTRACTOR shall not use any confidential information gained by

CONTRACTOR in the performance of this Agreement except for the sole purpose of carrying out CONTRACTOR's obligations under this Agreement.

- 10.02 County Records. When this Agreement expires or terminates, CONTRACTOR shall return to County any County records which CONTRACTOR used or received from County to perform services under this Agreement.
- 10.03 Maintenance of Records. CONTRACTOR shall prepare, maintain, and preserve all reports and records that may be required by federal, state, and County rules and regulations related to services performed under this Agreement. CONTRACTOR shall maintain such records for a period of at least three years after receipt of final payment under this Agreement. If any litigation, claim, negotiation, audit exception, or other action relating to this Agreement is pending at the end of the three year period, then CONTRACTOR shall retain said records until such action is resolved.
- 10.04 Access to and Audit of Records. The County shall have the right to examine, monitor and audit all records, documents, conditions, and activities of the CONTRACTOR and its subcontractors related to services provided under this Agreement. Pursuant to Government Code section 8546.7, if this Agreement involves the expenditure of public funds in excess of \$10,000, the parties to this Agreement may be subject, at the request of the County or as part of any audit of the County, to the examination and audit of the State Auditor pertaining to matters connected with the performance of this Agreement for a period of three years after final payment under the Agreement.
- 10.05 Royalties and Inventions. County shall have a royalty-free, exclusive and irrevocable license to reproduce, publish, and use, and authorize others to do so, all original computer programs, writings, sound recordings, pictorial reproductions, drawings, and other works of similar nature produced in the course of or under this Agreement. CONTRACTOR shall not publish any such material without the prior written approval of County.

11.0 NON-DISCRIMINATION.

- 11.01 During the performance of this Agreement, CONTRACTOR, and its subcontractors, shall not unlawfully discriminate against any person because of race, religious creed, color, sex, national origin, ancestry, physical disability, mental disability, medical condition, marital status, age (over 40), or sexual orientation, either in CONTRACTOR's employment practices or in the furnishing of services to recipients. CONTRACTOR shall ensure that the evaluation and treatment of its employees and applicants for employment and all persons receiving and requesting services are free of such discrimination. CONTRACTOR and any subcontractor shall, in the performance of this Agreement, fully comply with all federal, state, and local laws and regulations which prohibit discrimination. The provision of services primarily or exclusively to such target population as may be designated in this Agreement shall not be deemed to be prohibited discrimination.

12.0 COMPLIANCE WITH TERMS OF STATE OR FEDERAL GRANTS.

- 12.01 If this Agreement has been or will be funded with monies received by the County pursuant to a contract with the state or federal government in which the County is the grantee, CONTRACTOR will comply with all the provisions of said contract, to the extent applicable to CONTRACTOR as a subgrantee under said contract, and said provisions shall

be deemed a part of this Agreement, as though fully set forth herein. Upon request, County will deliver a copy of said contract to CONTRACTOR, at no cost to CONTRACTOR.

13.0 INDEPENDENT CONTRACTOR.

13.01 In the performance of work, duties, and obligations under this Agreement, CONTRACTOR is at all times acting and performing as an independent contractor and not as an employee of the County. No offer or obligation of permanent employment with the County or particular County department or agency is intended in any manner, and CONTRACTOR shall not become entitled by virtue of this Agreement to receive from County any form of employee benefits including but not limited to sick leave, vacation, retirement benefits, workers' compensation coverage, insurance or disability benefits. CONTRACTOR shall be solely liable for and obligated to pay directly all applicable taxes, including federal and state income taxes and social security, arising out of CONTRACTOR's performance of this Agreement. In connection therewith, CONTRACTOR shall defend, indemnify, and hold County harmless from any and all liability which County may incur because of CONTRACTOR's failure to pay such taxes.

14.0 NOTICES.

14.01 Notices required under this Agreement shall be delivered personally or by first-class, postage pre-paid mail to the County and CONTRACTOR'S contract administrators at the addresses listed below:

FOR COUNTY:	FOR CONTRACTOR:
Edward L. Moreno, MD, MPH, Health Officer & Director, Public Health Bureau	Steven Adams, City Manager
Name and Title	Name and Title
1270 Natividad Road Salinas CA 93906	212 S. Vanderhurst Avenue King City, CA 93930
Address	Address
(831) 755-4585	(831) 385-3281
Phone	Phone

15.0 MISCELLANEOUS PROVISIONS.

15.01 Conflict of Interest. CONTRACTOR represents that it presently has no interest and agrees not to acquire any interest during the term of this Agreement, which would directly, or indirectly conflict in any manner or to any degree with the full and complete performance of the services required to be rendered under this Agreement.

15.02 Amendment. This Agreement may be amended or modified only by an instrument in writing signed by the County and the CONTRACTOR.

- 15.03 Waiver. Any waiver of any terms and conditions of this Agreement must be in writing and signed by the County and the CONTRACTOR. A waiver of any of the terms and conditions of this Agreement shall not be construed as a waiver of any other terms or conditions in this Agreement.
- 15.04 Contractor. The term "CONTRACTOR" as used in this Agreement includes CONTRACTOR's officers, agents, and employees acting on CONTRACTOR's behalf in the performance of this Agreement.
- 15.05 Disputes. CONTRACTOR shall continue to perform under this Agreement during any dispute.
- 15.06 Assignment and Subcontracting. The CONTRACTOR shall not assign, sell, or otherwise transfer its interest or obligations in this Agreement without the prior written consent of the County. None of the services covered by this Agreement shall be subcontracted without the prior written approval of the County. Notwithstanding any such subcontract, CONTRACTOR shall continue to be liable for the performance of all requirements of this Agreement.
- 15.07 Successors and Assigns. This Agreement and the rights, privileges, duties, and obligations of the County and CONTRACTOR under this Agreement, to the extent assignable or delegable, shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, and heirs.
- 15.08 Compliance with Applicable Law. The parties shall comply with all applicable federal, state, and local laws and regulations in performing this Agreement.
- 15.09 Headings. The headings are for convenience only and shall not be used to interpret the terms of this Agreement.
- 15.10 Time is of the Essence. Time is of the essence in each and all of the provisions of this Agreement.
- 15.11 Governing Law. This Agreement shall be governed by and interpreted under the laws of the State of California.
- 15.12 Non-exclusive Agreement. This Agreement is non-exclusive and both County and CONTRACTOR expressly reserve the right to contract with other entities for the same or similar services.
- 15.13 Construction of Agreement. The County and CONTRACTOR agree that each party has fully participated in the review and revision of this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any amendment to this Agreement.
- 15.14 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement.

- 15.15 Authority. Any individual executing this Agreement on behalf of the County or the CONTRACTOR represents and warrants hereby that he or she has the requisite authority to enter into this Agreement on behalf of such party and bind the party to the terms and conditions of this Agreement.
- 15.16 Integration. This Agreement, including the exhibits, represent the entire Agreement between the County and the CONTRACTOR with respect to the subject matter of this Agreement and shall supersede all prior negotiations, representations, or agreements, either written or oral, between the County and the CONTRACTOR as of the effective date of this Agreement, which is the date that the County signs the Agreement.
- 15.17 Interpretation of Conflicting Provisions. In the event of any conflict or inconsistency between the provisions of this Agreement and the Provisions of any exhibit or other attachment to this Agreement, the provisions of this Agreement shall prevail and control.

-----*This section left blank intentionally*-----

16.0 SIGNATURE PAGE.

IN WITNESS WHEREOF, County and CONTRACTOR have executed this Agreement as of the day and year written below.

COUNTY OF MONTEREY

CONTRACTOR

By: _____
Contracts/Purchasing Officer

City of Gonzales

Contractor's Business Name*

Date: _____

By: _____
Department Head (if applicable)

By: _____
(Signature of Chair, President, or
Vice-President)*

Date: _____

Approved as to Form¹

Name and Title

By: _____
County Counsel

Date: _____

Date: _____

By: _____
(Signature of Secretary, Asst. Secretary, CFO,
Treasurer or Asst. Treasurer)*

Approved as to Fiscal Provisions²

By: _____
Auditor/Controller

Name and Title

Date: _____

Date: _____

Approved as to Liability Provisions³

By: _____
Risk Management

Date: _____

*INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement.

¹Approval by County Counsel is required

²Approval by Auditor/Controller is required

³Approval by Risk Management is required only if changes are made in sections 7 or 8

EXHIBIT A

SCOPE OF SERVICES/PAYMENT PROVISIONS

Background & Purpose:

The Health Department's Via Salinas Valley: Active Transportation Education Program (ATP) funded by Caltrans is a program within the Monterey County Health Department (MCHD). MCHD through its Via Salinas Valley program will assist in providing comprehensive programming, including: open streets events, enhanced traffic safety and active transportation education to support safe environments for pedestrians and cyclists while encouraging students and parents to use active modes of transportation.

The City of King (CONTRACTOR) recognizes the importance of injury prevention for its community residents and as so will be a collaborative partner to MCHD in the implementation of this project. MCHD and the CONTRACTOR desire to enter into this agreement to ensure CONTRACTOR engagement in active transportation and safe routes to school efforts. This partnership will support the enhanced safety of the public and school-age students through local law enforcement and public works efforts.

This Agreement between County of Monterey on behalf of Monterey County Health Department (MCHD) and City of King (CONTRACTOR) for services listed below:

A. SCOPE OF SERVICES

<i>Dates/Timelines</i>	<i>Phase One (1) Services</i>	<i>Costs</i>
February 2019-June 2020	Public Works Department will barricade and close agreed upon area for open streets (Ciclovía) event.	\$4078
February 2019	Police Department to collaborate with the MCHD to issue a joint letter to parents to inform them about the increased traffic and neighborhood safety patrols.	\$6,000
March 2019	Police Department to attend a minimum of one meeting to provide a joint presentation with MCHD of local and state pedestrian bicycle collision data to SRTS committee (e.g., local data, OTS, or TIMS)	
March 2019	Police Department representative will attend a kickoff event at designated school.	
	<i>Phase Two (2) Services</i>	<i>Costs</i>
February 2019 - June 2020	Police Department will conduct traffic patrols during school hours in order to insure the safety of students and educate drivers about safety near King City Schools, including a minimum of 100 safety patrols in the vicinity of intervention school Del Rey Elementary.	\$6,000
February 2019 - June 2020	Police Department will track number of safety patrols conducted in the vicinity of intervention school Del Rey Elementary School and provide data quarterly to MCHD.	
April 2019 - June 2020	Police Department representative will participate in SRTS Committees by attending at least one meeting per quarter and act as an advisor and community liaison for traffic and neighborhood safety issues.	
June 2020	Police Department representative will attend Grant closure meeting to support transition of SRTS committee from the MCHD to the ongoing SRTS contact.	
	Total Costs	\$16,078

B. PAYMENT PROVISIONS

COUNTY shall pay an amount **not to exceed \$16,078** for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Services.

C. INVOICING AND PAYMENTS

1. For services satisfactorily rendered, and upon receipt and approval of the invoices, the County agrees to compensate the Contractor in accordance with the above listed terms. The County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.
2. Invoices shall be submitted in duplicate to:
**Monterey County Health Department
Christabelle Oropeza, Program Manager
1441 Schilling Place, South 1st Floor, Public Health
Salinas, CA 93901
Telephone: (831) 755-4572**
3. Invoices shall:
 - i. Be prepared on Contractor letterhead. An authorized official, employee, or agent certifying that the expenditures claimed represent services performed under this contract must sign invoices.
 - ii. Bear the Contractor's name as shown on the agreement.
 - iii. Identify the billing and/or performance period covered by the invoice.
 - iv. Itemize costs for the billing period in the same detail as indicated in the scope of services in the agreement. Reimbursement may only be sought for those costs and/or cost categories expressly identified as allowable in this agreement and approved by the County of Monterey.

D. EXPENSES/FISCAL DOCUMENTATION

1. Invoices, received from Contractor and accepted and/or submitted for payment by the County, shall not be deemed evidence of allowable agreement costs.
2. Contractor shall maintain for review and audit and provide to County upon request, adequate documentation of all expenses claimed pursuant to this agreement to permit a determination of expense allowability.



Item No. 9(1)

REPORT TO THE CITY COUNCIL

DATE: FEBRUARY 12, 2019

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: DOREEN LIBERTO, AICP, COMMUNITY DEVELOPMENT DIRECTOR,
OCTAVIO HURTADO, CITY ENGINEER

RE: CONSIDERATION OF STATE RAIL ASSISTANCE (SRA) GRANT
APPLICATION

RECOMMENDATION:

It is recommended that the City Council adopt the attached Resolutions, which authorize submittal of a State Rail Assistance (SRA) grant application, require compliance with SRA Regulations and authorize the City Manager to be the Authorized Agent for the SRA grant.

BACKGROUND:

Since approximately 2006, the City has been actively developing a project to construct a multi-modal transit center (MMTC) on land adjacent to the rail corridor along First Street between Pearl Street and Broadway Street. The King Station passenger service platform was identified in the 2018 California State Rail Plan in the 2022 scenario as: *"Make early investment in additional local stops on the Coast Route in Soledad and King City, for immediate use by the long-distance Coast Starlight and longer-term use by intercity trains between Goleta and Gilroy"*. As a way to fast-track this project, State Rail Assistance (SRA) funding can be used to design and construct a temporary platform to enable the Coast Starlight to serve residents of King City, personnel of Fort Hunter-Liggett, visitors to the Pinnacles National Park and residents of neighboring rural, low-income communities along this rail corridor. Since there are several steps needed to make this project feasible, staff recommends the SRA grant request include funding for pre-construction items before requesting funds for a platform.

DISCUSSION:

SB 1 created the State Rail Assistance (SRA) Program by directing a portion of new revenue specifically to rail and commuter rail. The City has an opportunity to submit an SRA Grant by February 15, 2019 to provide funding for pre-construction tasks prior to installation of a temporary or permanent platform. The grant request is supported by Transportation Agency of Monterey County (TAMC) and San Luis Obispo Council of Governments (SLOCOG) staff.

**CITY COUNCIL
CONSIDERATION OF STATE RAIL ASSISTANCE (SRA) GRANT APPLICATION
FEBRUARY 12, 2019
PAGE 2 OF 3**

The break-down of Pre-Construction tasks, costs and schedule for this project are:

1. Right of Way Support, Negotiate Project Description and Access Agreement with Union Pacific.	\$800,000	October 2019
• Working on Phased Temporary Circulation from Jayne Street to Chestnut Street/Broadway Street		
2. Project Approval and Environmental Determination.	\$200,000	March 2020
3. Plans Specification and Estimated Costs (Temporary Structure, Pearl Street Closure and Broadway Street crossing)	\$1,050,000	June 2020
4. Contingencies	\$307,500	
<i>Project Total Cost: \$2,357,500</i>		

The attached Resolutions authorize the City to submit the SRA Grant application, comply with SRA Regulations, and designates the City Manager to be the Authorized Agent.

ENVIRONMENTAL DETERMINATION:

The submittal of the SRA Grant has no potential for resulting in either a direct or indirect adverse physical change in the environment and is not a "project" under CEQA Guidelines 15378. Environmental review would be conducted as part of the planning process for the project if the grant is approved. Therefore, no further review is required by CEQA.

COST ANALYSIS:

There are no anticipated fiscal impacts from the recommended action. Staff is not recommending any matching funds be proposed for the grant application.

ALTERNATIVES:

The following alternatives are provided for City Council consideration:

1. Adopt the Resolutions;
2. Direct staff to make modifications to the Resolutions and reintroduce them at a Special Meeting before the February 15, 2019 SRA Submittal Deadline;
3. Do not adopt the Resolutions; or
4. Provide other direction to staff.

**CITY COUNCIL
CONSIDERATION OF STATE RAIL ASSISTANCE (SRA) GRANT APPLICATION
FEBRUARY 12, 2019
PAGE 3 OF 3**

Exhibits:

Exhibit 1: Resolution No. 2019-4688

Exhibit 2: Resolution No. 2019-4689

Submitted by: 
Doreen Liberto, AICP, Community Development Director

Approved by: 
Steven Adams, City Manager

RESOLUTION NO. 2019-4688

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING, CALIFORNIA, AGREEING TO COMPLY WITH ALL STATUTES, REGULATIONS AND GUIDELINES FOR RECEIVING STATE RAIL ASSISTANCE GRANT FUNDING AND AUTHORIZING STEVEN ADAMS, CITY MANAGER, TO EXECUTE THE CERTIFICATIONS AND ASSURANCES AND AUTHORIZED AGENT FORMS FOR STATE RAIL ASSISTANCE GRANT FUNDING

WHEREAS, the City of King is an eligible project sponsor and may receive state funding from State Rail Assistance (SRA) for transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 1 (2017) named the California State Transportation Agency (CalSTA) as the administrative agency for the SRA; and

WHEREAS, CalSTA has developed guidelines for the purpose of administering and distributing SRA funds to eligible project sponsors (Agencies identified as eligible recipients of these funds); and

WHEREAS, the City Council of the City of King wishes to delegate the authority to execute documents and any amendments relating to SRA grant funding thereto to Steven Adams, City Manager.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of King as follows:

Section 1. The City of King as a fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances (attached hereto as Exhibit A), the Authorized Agent documents (attached hereto as Exhibit B), and applicable statutes, regulations and guidelines for all SRA funded transit projects.

Section 2. Steven Adams City Manager of the City of King is hereby authorized to execute all required documents of the SRA program and any Amendments thereto with the California Transportation Agency.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of King at a regular meeting thereof held on the 12th day of February 2019, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

ATTEST

STEVEN ADAMS, City Clerk

CITY OF KING

By: _____
MIKE LEBARRE, Mayor

APPROVED AS TO FORM:

By: _____
ROY C. SANTOS, City Attorney
Aleshire & Wynder, LLP

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

RESOLUTION NO. 2019-4689

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING, CALIFORNIA, AGREEING TO COMPLY WITH ALL STATUTES, REGULATIONS AND GUIDELINES FOR RECEIVING STATE RAIL ASSISTANCE GRANT FUNDING AND AUTHORIZATION FOR THE EXECUTION OF THE STATE RAIL ASSISTANCE (SRA) PROJECT (KING CITY TEMPORARY PASSENGER PLATFORM \$2,357,500

WHEREAS, the City of King is an eligible project sponsor and may receive state funding from State Rail Assistance (SRA) for transit projects; and

WHEREAS, the statutes related to state-funded transit projects require a local or regional implementing agency to abide by various regulations; and

WHEREAS, Senate Bill 1 (2017) named the California State Transportation Agency (CalSTA) as the administrative agency for the SRA; and

WHEREAS, CalSTA has developed guidelines for the purpose of administering and distributing SRA funds to eligible project sponsors (Agencies identified as eligible recipients of these funds); and

WHEREAS, the City Council of the City of King wishes to implement the SRA project listed above.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of King as follows:

Section 1. The City of King as a fund recipient agrees to comply with all conditions and requirements set forth in the Certification and Assurances (attached hereto as Exhibit A) set forth in the applicable statutes, regulations and guidelines for all SRA funded transit projects.

Section 2. The City of King hereby authorizes the submittal of the following project nomination and allocation request to CalSTA in FY 2017-188 SRA funds:

Project Name: King City Temporary Passenger Platform

Amount of SRA Funds Request: \$2,357,500

Description of Project: Conduct Pre-Construction work for a Temporary Rail Platform.

I HEREBY CERTIFY that the foregoing resolution was passed and adopted by the City Council of the City of King at a regular meeting thereof held on the 12th day of February 2019, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

ATTEST

STEVEN ADAMS, City Clerk

CITY OF KING

By: _____
MIKE LEBARRE, Mayor

APPROVED AS TO FORM:

By: _____
ROY C. SANTOS, City Attorney
Aleshire & Wynder, LLP

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



Item No. 9(J)

REPORT TO THE CITY COUNCIL

DATE: FEBRUARY 12, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF CITY HALL STAFFING CHANGES

RECOMMENDATION:

It is recommended the City Council 1) adopt a Resolution approving a Side Letter of Agreement amending the Memorandum of Understanding with the Service Employees International Union Local 521 (SEIU); 2) adopt a Resolution approving a Side Letter of Agreement amending the Memorandum of Understanding with the King City Confidential Employees Association (KCCEA); 3) approve amendments to the Job Classification Plan; 4) authorize the addition of two full-time Customer Service Assistant positions, one full-time Executive Assistant position, and one full-time Human Resources Coordinator position; 5) approve elimination of one full-time Administrative Assistant position, one full-time Senior Accountant position, two part-time Customer Service Assistant positions, and one part-time Human Resources Coordinator position; and 6) approve job descriptions for the newly created positions.

BACKGROUND:

The City currently has vacancies in one Senior Accountant position and one part-time Customer Service Assistant position. Due to funding constraints, the City significantly reduced staffing several years ago and staffing levels remain at a minimum. As a result, a number of challenges exist in addressing workload needs. The two vacancies provide an opportunity to restructure staffing to best meet current demand without layoffs.

DISCUSSION:

The City has been operating with part-time front counter staff for several years, but this has resulted in periodic turnover and unreliability. Current priority staffing needs at City Hall also include Finance clerical assistance, Community

**CITY COUNCIL
CONSIDERATION OF CITY HALL STAFFING CHANGES
FEBRUARY 12, 2019
PAGE 2 OF 3**

Development customer service assistance, and general office management assistance. A need for confidential administrative assistance, as well as increased human resources and IT functions, also exist.

As a result, staff recommends the following changes be implemented:

- Elimination of one Senior Accountant position;
- Convert two Customer Service Assistant positions from part-time to full-time;
- Convert one Human Resources Coordinator position from part-time to full-time; and
- Upgrade one Administrative Assistant/Deputy City Clerk position to Executive Assistant to the City Manager/Deputy City Clerk.

Each of the Customer Service Assistants will work half time at the front counter. One position will be dedicated half-time to providing finance clerical assistance and general office management. The second position will be dedicated half-time to providing assistance with Community Development administrative functions.

Staff met and conferred with representatives from each of the unions impacted. They have both agreed to the amendments to the MOU's.

COST ANALYSIS:

The estimated cost impact in the current budget will be approximately \$17,000. The ongoing annual financial impact of these changes is approximately an increase of \$50,000 in future budgets.

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 have been identified for City Council consideration:

1. Approve staff's recommendations.
2. Modify and approve staff's recommendations;
3. Do not approve staffing changes at this time; or
4. Provide other direction to staff.

**CITY COUNCIL
CONSIDERATION OF CITY HALL STAFFING CHANGES
FEBRUARY 12, 2019
PAGE 3 OF 3**

Exhibits:

1. Resolution approving Side Letter of Agreement with SEIU
2. Resolution approving Side Letter of Agreement with KCCEA
3. Amended Job Classification Plan
4. Job Descriptions

Prepared and Approved by:



Steven Adams, City Manager

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING
APPROVING A SIDE LETTER OF AGREEMENT TO THE
SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 521
FY 2015/16 - FY 2018/19 MEMORANDUM OF UNDERSTANDING**

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

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

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

This resolution was passed and adopted this 12th day of **February, 2019** 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:

Roy Santos, City Attorney

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

The parties meet on February 4, 2019 to discuss the proposed reorganization of positions for the City Administration. The City of King ("City") and the Service Employees International Union Local 521 ("SEIU") hereby agree to modify the current Memorandum of Understanding ("MOU") between the City and SEIU as follows:

1. The City will move forward with the proposed creation of two Customer Service Assistant positions. The other proposed Classification is not a position in the Bargaining Unit and therefore not represented by SEIU.
2. The positions affected by the Memorandum of Understanding as set forth in Appendix A of the MOU shall be replaced with the list attached hereto as Attachment 1.
3. The salary schedule set forth in Appendix E shall be replaced with the salary schedules attached hereto as Attachment 2.

For City of King:

Steven Adams, City Manager

Date

For the Union:

Jay Donato, Internal Organizer

Date

Maricruz Aguilar, Steward

Date

Ramon Ramos, Steward

Date

APPENDIX A

Positions affected by this Memorandum of Understanding shall include:

ACCOUNTANT
ACCOUNTING TECHNICIAN
ADMINISTRATIVE ASSISTANT
ADMINISTRATIVE SERVICES SUPERVISOR
ASSISTANT PLANNER
BUILDING INSPECTOR
CODE ENFORCEMENT OFFICER
CUSTOMER SERVICE ASSISTANT
MAINTENANCE WORKER I
MAINTENANCE WORKER II
MAINTENANCE WORKER I/ WASTEWATER SERVICES
MAINTENANCE WORKER II/WASTEWATER SERVICES
POLICE CLERK I
POLICE CLERK SUPERVISOR
PUBLIC WORKS SUPERINTENDENT
PUBLIC WORKS SUPERVISOR
SENIOR ACCOUNTANT
SENIOR MAINTENANCE WORKER
STREET SWEEPER OPERATOR
TRANSIT OPERATOR

APPENDIX E

SALARY SCHEDULE
EFFECTIVE 7/1/18

Title	A	B	C	D	E	F
Accountant	\$46,777.27	\$49,117.21	\$51,573.06	\$54,152.73	\$56,860.71	\$59,703.74
Accounting Technician	\$38,982.00	\$40,931.38	\$42,978.68	\$45,128.40	\$47,385.05	\$49,755.37
Administrative Assistant	\$38,982.00	\$40,931.38	\$42,978.68	\$45,128.40	\$47,385.05	\$49,755.37
Administrative Assistant Supervisor	\$53,471.80	\$56,146.01	\$58,954.15	\$61,901.86	\$64,997.00	\$68,247.48
Assistant Planner	\$67,531.65	\$70,909.31	\$74,455.79	\$78,178.96	\$82,088.98	\$86,193.71
Building Inspector	\$59,519.15	\$62,496.12	\$65,621.67	\$68,903.65	\$72,348.83	\$75,967.34
Code Enforcement Officer	\$43,579.70	\$45,758.69	\$48,046.85	\$50,449.81	\$52,973.20	\$55,622.65
Customer Service Assistant	\$32,095.00	\$33,699.99	\$35,386.00	\$37,155.30	\$39,013.52	\$40,965.14
Maintenance Worker I	\$32,095.00	\$33,699.99	\$35,386.00	\$37,155.30	\$39,013.52	\$40,965.14
Maintenance Worker II	\$37,164.30	\$39,022.52	\$40,974.15	\$43,023.70	\$45,175.68	\$47,434.57
Maintenance Worker I/Wastewater Services	\$35,304.51	\$37,069.99	\$38,924.60	\$40,870.83	\$42,914.87	\$45,061.66
Maintenance Worker II/Wastewater Services	\$40,880.73	\$42,924.76	\$45,071.56	\$47,326.07	\$49,693.23	\$52,178.03
Police Clerk I	\$31,530.00	\$33,106.84	\$34,762.47	\$36,501.38	\$38,326.95	\$40,243.69
Police Clerk Supervisor	\$40,915.62	\$42,961.79	\$45,110.39	\$47,365.91	\$49,735.11	\$52,222.48
Public Works Superintendent	\$56,023.33	\$58,824.72	\$61,766.80	\$64,855.19	\$68,098.91	\$71,504.70
Public Works Supervisor	\$47,296.36	\$49,661.18	\$52,144.24	\$54,751.45	\$57,489.03	\$60,363.48
Senior Accountant	\$49,116.14	\$51,573.07	\$54,151.72	\$56,860.37	\$59,703.74	\$62,688.93
Senior Maintenance Worker	\$42,996.69	\$45,147.53	\$47,405.31	\$49,775.62	\$52,265.25	\$54,878.69
Street Sweeper Operator	\$37,164.30	\$39,022.52	\$40,974.14	\$43,023.70	\$45,175.68	\$47,434.57
Transit Operator	\$34,719.69	\$36,456.35	\$38,279.68	\$40,194.17	\$42,204.33	\$44,314.66

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING
APPROVING A SIDE LETTER OF AGREEMENT TO THE
KING CITY CONFIDENTIAL EMPLOYEES ASSOCIATION
FY 2015/16 - FY 2018/19 MEMORANDUM OF UNDERSTANDING**

WHEREAS, the City Council of the City of King (“City”) deems it in the best interest of the City to approve a Side Letter of Agreement amending the King City Confidential Employees Association (“KCCEA”) current Memorandum of Understanding, which includes modifications to work schedules and benefits, as hereinafter provided.

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

1. An amendment to the Memorandum of Understanding (“MOU”) with KCCEA is hereby approved, a copy of said amendment entitled “Side Letter of Agreement, Modification to Memorandum of Understanding” is attached hereto, marked Exhibit “A”, and incorporated herein by this reference.
2. This Resolution shall become effective upon execution by both parties.

This resolution was passed and adopted this 12th day of **February, 2019** 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:

Roy Santos, City Attorney

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

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

1. **APPENDIX A** shall be replaced with the List of Positions attached hereto as Attachment 1.
2. **APPENDIX B-4** shall be replaced with the Salary Schedules attached hereto as Attachment 2.
3. All other provisions approved in side letters of agreement amending the existing MOU shall be incorporated herein and remain in effect through the extension of the MOU as provided by this side letter of agreement.

For City of King:

Steven Adams, City Manager

Date

For the Association

Andrea Wasson, Recreation Coordinator

Date

APPENDIX A

Positions affected by this Memorandum of Understanding shall include:

EXECUTIVE ASSISTANT TO THE POLICE CHIEF

EXECUTIVE ASSISTANT TO THE CITY MANAGER/DEPUTY CITY CLERK

HUMAN RESOURCES COORDINATOR

POLICE CAPTAIN

RECREATION COORDINATOR

KCCEA

APPENDIX B-4

SALARY SCHEDULE

EFFECTIVE March 1, 2019

TITLE	1	2	3	4	5	6
Executive Assistant to the Police Chief	43,265	45,428	47,699	50,084	52,589	55,218
Executive Assistant to the City Manager/Deputy City Clerk	43,265	45,428	47,699	50,084	52,589	55,218
Human Resources Coordinator	59,240	62,201	65,311	68,576	72,005	75,606
Police Captain	104,246	109,733	115,508	121,588	127,988	134,724
Recreation Coordinator	59,240	62,201	65,311	68,576	72,005	75,606

**CITY OF KING
JOB CLASSIFICATION PLAN
FISCAL YEAR 2018-2019**

REVISED March 1, 2019

CLASSIFICATION	FIVE-PERCENT STEP ADVANCEMENT					
	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6
EXECUTIVE MANAGEMENT STAFF						
CITY MANAGER	\$161,256.95 ANNUAL (SALARY INDEPENDENT OF STEP SCHEDULE)					
CHIEF OF POLICE	\$117,299.49	\$123,164.46	\$129,322.69	\$135,788.82	\$142,578.26	\$149,707.18
MID-MANAGEMENT STAFF						
POLICE CAPTAIN	\$104,246.00	\$109,733.00	\$115,508.00	\$121,588.00	\$127,988.00	\$134,724.00
RECREATION COORDINATOR	\$59,240.00	\$62,201.00	\$65,311.00	\$68,576.00	\$72,005.00	\$75,606.00
HUMAN RESOURCES COORDINATOR	\$59,240.00	\$62,201.00	\$65,311.00	\$68,576.00	\$72,005.00	\$75,606.00
SUPERVISORY STAFF						
POLICE SERGEANT	\$81,009.00	\$85,060.00	\$89,313.00	\$93,777.00	\$98,468.00	\$103,391.00
POLICE CLERK SUPERVISOR	\$40,915.62	\$42,961.79	\$45,110.39	\$47,365.91	\$49,735.11	\$52,221.87
PUBLIC WORKS SUPERINTENDENT	\$56,023.33	\$58,824.72	\$61,766.80	\$64,855.19	\$68,098.91	\$71,504.70
PUBLIC WORKS SUPERVISOR	\$47,296.36	\$49,661.18	\$52,144.24	\$54,751.45	\$57,489.03	\$60,363.48
BUILDING/MAINTENANCE STAFF						
MAINTENANCE WORKER I	\$32,095.00	\$33,699.99	\$35,386.00	\$37,155.30	\$39,013.52	\$40,965.14
MAINTENANCE WORKER II	\$37,164.30	\$39,022.52	\$40,974.15	\$43,023.70	\$45,175.68	\$47,434.57
MAINTENANCE WORKER I/ WASTEWATER SERVICES	\$35,304.51	\$37,069.99	\$38,924.60	\$40,870.83	\$42,914.87	\$45,061.66
MAINTENANCE WORKER II/ WASTEWATER SERVICES	\$40,880.73	\$42,924.76	\$45,071.56	\$47,326.07	\$49,693.23	\$52,178.03
SENIOR MAINTENANCE WORKER	\$42,996.69	\$45,147.53	\$47,405.31	\$49,775.62	\$52,265.25	\$54,878.69
STREET SWEEPER OPERATOR	\$37,164.30	\$39,022.52	\$40,974.14	\$43,023.70	\$45,175.68	\$47,434.57
PUBLIC SAFETY STAFF						
POLICE OFFICER	\$60,449.00	\$63,471.00	\$66,646.00	\$69,978.00	\$73,477.00	\$75,152.00
POLICE OFFICER RECRUIT	\$51,381.00					
ANIMAL CONTROL/CODE ENFORCEMENT OFFICER	\$43,579.70	\$45,758.69	\$48,046.85	\$50,449.81	\$52,973.20	\$55,622.65
COMMUNITY SERVICES OFFICER	\$43,579.70	\$45,758.69	\$48,046.85	\$50,449.81	\$52,973.20	\$55,622.65
FIRE CHIEF	\$7,527.60					
FIRE CHIEF 1ST ASSISTANT	\$3,690.00					
FIRE CHIEF 2ND ASSISTANT	\$3,690.00					
FIRE CHIEF ENGINEER	\$3,690.00					
FIRE DEPARTMENT SECRETARY/TREASURER	\$2,583.00					
FIRE ENGINEER	\$2,755.20					
VOLUNTEER FIREFIGHTER	\$12.00					
PROFESSIONAL/SUPPORT STAFF						
SENIOR ACCOUNTANT	\$49,116.14	\$51,573.07	\$54,151.72	\$56,860.37	\$59,703.74	\$62,688.93
ACCOUNTANT	\$46,777.27	\$49,117.21	\$51,573.06	\$54,152.73	\$56,860.71	\$59,703.74
ACCOUNTING TECHNICIAN	\$38,982.00	\$40,931.38	\$42,978.68	\$45,128.40	\$47,385.05	\$49,755.37
EXECUTIVE ASSISTANT TO THE CITY MANAGER	\$43,264.74	\$45,427.97	\$47,699.37	\$50,084.34	\$52,588.56	\$55,217.99
EXECUTIVE ASSISTANT TO THE POLICE CHIEF	\$43,264.74	\$45,427.97	\$47,699.37	\$50,084.34	\$52,588.56	\$55,217.99
ADMINISTRATIVE ASSISTANT TO THE POLICE CHIEF	\$39,332.00	\$41,299.00	\$43,364.00	\$45,533.00	\$47,810.00	\$50,200.00
ADMINISTRATIVE ASSISTANT	\$38,982.00	\$40,931.38	\$42,978.68	\$45,128.40	\$47,385.05	\$49,755.37
ASSISTANT PLANNER	\$67,531.65	\$70,909.31	\$74,455.79	\$78,178.96	\$82,088.98	\$86,193.71
CUSTOMER SERVICE ASSISTANT	\$38,982.00	\$40,931.38	\$42,978.68	\$45,128.40	\$47,385.05	\$49,755.37
POLICE CLERK I	\$31,530.00	\$33,106.84	\$34,762.47	\$36,501.38	\$38,326.95	\$40,243.69
SEASONAL/PART-TIME (HOURLY RATE)						
POLICE CLERK I	\$15.16	\$15.92	\$16.72	\$17.55	\$18.43	\$19.35
ADMINISTRATIVE ASSISTANT (FIRE DEPARTMENT)	\$20.00	\$21.00	\$22.05	\$23.15	\$24.31	\$25.53
POOL MANAGER	\$15.97	\$16.77	\$17.61	\$18.49	\$19.41	\$20.38
ASSISTANT POOL MANAGER	\$14.52	\$15.25	\$16.01	\$16.81	\$17.65	\$18.53
AQUATIC AIDE	\$12.00	\$12.60	\$13.23	\$13.89	\$14.59	\$15.32
POOL CASHIER	\$12.00	\$12.60	\$13.23	\$13.89	\$14.59	\$15.32
LIFEGUARD	\$13.20	\$13.86	\$14.55	\$15.28	\$16.04	\$16.85
RECREATION AIDE	\$12.00	\$12.60	\$13.23	\$13.89	\$14.59	\$15.32
SUMMER DAYCAMP COORDINATOR	\$15.00	\$15.75	\$16.54	\$17.36	\$18.23	\$19.14
CUSTOMER SERVICE ASSISTANT	\$13.50	\$14.18	\$14.88	\$15.63	\$16.41	\$17.23
MAINTENANCE AIDE	\$13.50	\$14.18	\$14.88	\$15.63	\$16.41	\$17.23
CITY COUNCIL & MAYOR						
MAYOR	\$5,400.00					
CITY COUNCIL	\$4,200.00					



JOB DESCRIPTION
CUSTOMER SERVICE ASSISTANT

Job Title: Customer Service Assistant
Department: City Manager's Office
Reports To: City Manager
Employee Type: Full Time
FLSA Status: Non-Exempt
Salary: \$38,982 - \$49,755 Annual DOQ

DEFINITION

Under general supervision performs a wide variety of customer service functions for the public at the City Hall front counter and by phone and e-mail; performs routine and complex office and clerical support tasks and duties; processes applications and issues permits and licenses for a number of City regulated activities; assists the public by providing information personally or directing information requests according to established procedures; sorts, logs and maintains records and other documents; learns policies, procedures and work methods associated with assigned duties; and performs other related duties as required.

SUPERVISION RECEIVED AND EXERCISED

Position reports directly to the City Manager and receives general supervision from administrative and/or management staff. Incumbents in this class do not routinely exercise supervision.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Essential responsibilities and duties may include, but are not limited to the following:

- Provides customer service to the public at the City Hall front counter and responds to phone and e-mail requests for service;
- Processes applications and issues permits and licenses for several City regulated activities; assists the public by providing information personally or directing information requests according to established procedures;
- Accepts payments and issues receipts;
- Demonstrates an understanding of applicable policies, procedures and work methods associated with assigned duties;
- Provides general administrative and clerical support to the Finance and/or Planning Departments;
- Responds to questions and concerns from the general public; provides information as appropriate; receives visitors and telephone calls, directing them to the appropriate information source;
- Represents the City to all callers and visitors in a professional and customer friendly manner;
- Assists the public in filling out application forms supplying information concerning fees, permits, legal requirements, procedures and services provided by City departments;
- Uses computers for research and to enter, prepare and proofread drafts, labels, forms, envelopes and a variety of documents including general correspondence, reports, memos, files and statistical charts from rough drafts or verbal instructions; and operates other automated office equipment;
- Sorts and distributes mail among different departments.



KNOWLEDGE/ABILITIES/SKILLS

The following are a representative sample of the knowledge, abilities and skills necessary to perform essential duties of the position.

Knowledge

Standard office and administrative policies and procedures; City codes and ordinances; basic principles of mathematics; standard office procedures, practices and equipment; modern office equipment, including a computer and applicable software; proper English, spelling and grammar; and occupational hazards and standard safety practices.

Abilities

Provide general clerical support to a specialized work unit; read, understand and review documents for accuracy and relevant information; use applicable office terminology, forms, documents and procedures in the course of the work; learn the policies, procedures and guidelines of the department to which assigned in a timely manner; maintain accurate office files; make accurate arithmetic calculations in the receipt of moneys'; compose correspondence or documents; meet critical deadlines; deal successfully with the public in person and over the telephone; courteously respond to community issues, concerns and needs; interpret, explain and apply applicable laws, codes and regulations; read, interpret and record data accurately; organize, prioritize and follow-up on work assignments; follow written and oral directions; observe safety principles and work in a safe manner; communicate clearly and concisely, both orally and in writing; and establish and maintain effective working relationships.

Skills

Operate an office computer and a variety of word processing and software applications. Provide friendly and responsive customer service.

WORKING CONDITIONS

Position requires prolonged sitting, standing, walking, reaching, twisting, turning, kneeling, bending, squatting and stooping in the performance of daily office activities. The need to lift, drag and push files, paper and documents weighing up to 25 pounds is required. The position also requires grasping, repetitive hand movement and fine coordination in preparing statistical reports and data using a computer keyboard. Acute hearing is required when providing phone and personal service.

Some of these requirements may be accommodated for otherwise qualified individuals requesting such accommodations.

QUALIFICATIONS

The following are minimal qualifications necessary for entry into the classification:

Education and/or Experience

Any combination of education and experience that has provided the knowledge, skills, and abilities necessary for a Customer Service Assistant. Possess a high school diploma; or equivalent. Able to type a minimum of 35wpm. Bilingual, fluent in Spanish preferable.

License/Certificate

Possession of, or ability to obtain, a valid Class C California driver's license. Some positions may require successful completion of a background investigation.



JOB DESCRIPTION

EXECUTIVE ASSISTANT TO THE CITY MANAGER/DEPUTY CITY CLERK

Job Title:	Executive Assistant to the City Manager/Deputy City Clerk
Department:	City Manager's Office
Reports To:	City Manager
Employee Type:	Full Time
FLSA Status:	Non-Exempt
Salary:	\$43,264 - \$55,217 Annual DOQ

DEFINITION

Under general supervision, performs a wide variety of routine and complex office, clerical and administrative support tasks and duties for management, small business center tenants and/or other staff; assists the public by providing information personally or directing information requests according to established procedures; sorts, logs and maintains records and other documents; learns policies, procedures and work methods associated with assigned duties; performs other related duties as required.

SUPERVISION RECEIVED AND EXERCISED

Position receives direct supervision from the City Manager. Incumbents in this class do not routinely exercise supervision.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Essential responsibilities and duties may include, but are not limited to the following:

- Performs a wide variety of routine and complex office, clerical and administrative support tasks and duties, including organizing and coordinating work and managing an office; sets priorities and meets deadlines; and performs a variety of office administrative tasks;
- Exercises responsibility for city clerk functions; ensures accurate, up-to-date preparation, filing and recording of City ordinances, agreements, resolutions and minutes of City Council, commissions and committees; ensures City agreements, contracts and other legal documents are signed and recorded, associated records and documents are obtained, and public notices and ordinances are published; recommends system improvements and modifications;
- Provides general administrative and clerical support to the City Manager's Office;
- Plans and directs the conduct of municipal elections; acts as liaison to the Monterey County Registrar of Recorder's offices; coordinates and maintains memberships for all City boards/commissions;
- Signs and certifies official City documents; ensures compliance with the Fair Political Practices Act; coordinates responses to claims/lawsuits and requests for City records covered under the Public Records Act;
- Demonstrates an understanding of applicable policies, procedures and work methods associated with assigned duties; responds to questions and concerns from the general public; provides information as appropriate; receives visitors and telephone calls, directing them to the appropriate information source; represents the City to all callers and visitors in a professional and customer friendly manner; assists the



public in filling out application forms supplying information concerning fees, permits, legal requirements, procedures and services provided by City departments;

- Uses computers for research and to enter, prepare and proofread drafts, labels, forms, envelopes and a variety of documents, including general correspondence, reports, memos, files and statistical charts from rough drafts or verbal instructions; operates other automated office equipment; notes, brief written or oral instructions; compiles and maintains records and prepares reports; prepares, posts and distributes agenda materials, draft reports, project management documents, resolutions and ordinances; inputs, retrieves and references various computer data management systems such as permit tracking systems and map inventories; attends meetings and records and transcribes minutes;
- Schedules meetings and appointments; arranges travel to meetings and conferences; plans special events as assigned;
- Establishes positive working relationships with representatives of community organizations, state/local agencies, City management and staff, and the public.

KNOWLEDGE/ABILITIES/SKILLS

The following are a representative sample of the knowledge, abilities and skills necessary to perform essential duties of the position.

Knowledge

Standard office and administrative policies and procedures; City codes and ordinances; depending on assignment, knowledge of accounting, clerical, police and computer terminology may be required; basic principles of mathematics; applicable federal, state and local laws, codes and regulations; methods and techniques of scheduling work assignments; standard office procedures, practices and equipment; modern office equipment, including a computer and applicable software; methods and techniques for record keeping and report preparation and writing; proper English, spelling and grammar; and occupational hazards and standard safety practices.

Abilities

Provide general clerical support to a specialized work unit; read, understand and review documents for accuracy and relevant information; use applicable office terminology, forms, documents and procedures in the course of the work; learn the policies, procedures and guidelines of the department to which assigned in a timely manner; maintain accurate office files; make accurate arithmetic calculations in the receipt of moneys'; compose correspondence or documents; meet critical deadlines; deal successfully with the public in person and over the telephone; courteously respond to community issues, concerns and needs; perform mathematical calculations quickly and accurately; interpret, explain and apply applicable laws, codes and regulations; read, interpret and record data accurately; organize, prioritize and follow-up on work assignments; analyze a complex issue, and develop and implement an appropriate response; follow written and oral directions; observe safety principles and work in a safe manner; communicate clearly and concisely, both orally and in writing; and establish and maintain effective working relationships.

Skills

Operate an office computer and a variety of word processing and software applications. Support grant management including the reporting of financial reports, drafting staff reports and public hearing notices.



WORKING CONDITIONS

Position requires prolonged sitting, standing, walking, reaching, twisting, turning, kneeling, bending, squatting and stooping in the performance of daily office activities. The need to lift, drag and push files, paper and documents weighing up to 25 pounds is required. The position also requires grasping, repetitive hand movement and fine coordination, in preparing statistical reports and data using a computer keyboard. Acute hearing is required when providing phone and personal service.

Some of these requirements may be accommodated for otherwise qualified individuals requesting such accommodations.

QUALIFICATIONS

The following are minimal qualifications necessary for entry into the classification:

Education and/or Experience

Any combination of education and experience that has provided the knowledge, skills, and abilities necessary for an Executive Assistant. Possess three years of significant administrative and clerical work experience related to law enforcement, planning, construction, engineering, architecture or a related field; and a high school diploma; or equivalent combination. An associate degree from a two-year college or technical school is highly desirable. Bilingual, fluent in Spanish preferable.

License/Certificate

Possession of Municipal Clerk Certification: Certified Municipal Clerk (CMC). Possession of a valid Notary Public commission in the state of California is preferred. Possession of, or ability to obtain, a valid Class C California driver's license. Some positions may require successful completion of a background investigation.

The City of King is an Equal Employment Opportunity Employer



JOB DESCRIPTION
HUMAN RESOURCES COORDINATOR

Job Title: Human Resources Coordinator
Department: City Manager's Office
Reports To: City Manager
Employee Type: Full Time
FLSA Status: Non-Exempt
Salary: \$59,240 - \$75,606 Annual DOQ

DEFINITION

Under administrative direction, designs, develops, implements and administers a wide variety of human resource activities including recruitment and selection, classification, performance management, employee/employer relations activities, workers compensation coordination including the interpretation, administration and negotiation of labor agreements, compensation and benefits administration, organizational development, training, personnel records and externally-mandated programs such as the Americans With Disabilities Act; conducts research and analysis for special projects; and performs related work as assigned.

The Human Resources Coordinator is responsible for moderately complex human resources issues, including the application of employment law and organizational development theories; and is capable of performing a wide variety of human resources assignments.

SUPERVISION RECEIVED AND EXERCISED

Position receives general supervision from the City Manager. May exercise functional and technical supervision.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Essential responsibilities and duties may include, but are not limited to the following:

- Administers the City's personnel system; reviews City policies and procedures and makes recommendations to ensure the City's practices comply with State and Federal personnel laws;
- Conducts formal job analysis processes and job audits as directed; reviews, updates and revises job specifications; coordinates recruitment and selection processes, including recruitment, evaluating applications and developing and administering examinations;
- Conducts salary and benefit surveys and prepares related analytical reports; develops, analyzes and responds to salary and benefit surveys;
- Prepares and/or delivers orientation programs and training programs; researches special issues in fields related to human resources and employee relations subject matters and prepares written reports;
- Counsels and informs employees and supervisors of procedures and regulations pertaining to human resources actions and policies;
- Participates in various phases of employee relations program, including preparation of disciplinary actions, assistance with negotiations and contract administration;
- Participates in employment outreach activities including representing the City at job fairs and community events; plans and coordinates selection and recruitment activities with City departments;



composes job bulletins and recruitment information; recommends, schedules, and coordinates advertising activities in appropriate media;

- Develops, updates or revises policies, procedures, handbooks, and manuals; coordinates the City's personnel filing system; conducts employee exit interviews; reviews employee performance evaluations; provides career counseling for City employees and prospective applicants;
- Conducts and coordinates investigations in discipline and grievance matters; participates in and coordinates processes to ensure that disabled employees and applicants receive appropriate accommodation in compliance with federal and state law; coordinates risk management functions;
- Performs IT technical support functions; provides technical support, advice, and assistance to employees with technical, hardware, and software system problems; serves as the liaison between our third-party IT support provider and the City; leads the development and implementation of IT related projects; manages the City's phone and e-mail accounts systems.
- Performs other related duties as assigned.

KNOWLEDGE/ABILITIES/SKILLS

The following are a representative sample of the knowledge, abilities and skills necessary to perform essential duties of the position.

Knowledge

Basic principles and practices of human resources in a public agency setting; principles and practices related to recruitment, selection, classification and compensation; principles and practices of benefits administration; Federal, state, and local laws and ordinances governing employment practices and procedures; standard office practices and procedures, including record management; and office computer and online applications, including word processing and spreadsheets.

Abilities

Collect, analyze and interpret data including classification and salary, and benefit information; develop and prepare clear, concise and comprehensive reports and agenda items; develop, create and administer examinations; develop necessary skills from on-the-job training and meet the standards of performance for the classification by the end of the probationary period; foster a teamwork environment and positive organizational relations; interpret and apply Memoranda of Understanding, and City policies; maintain confidentiality when necessary and prudent; read, write, and communicate effectively and comprehend directions in English.

Skills

Interpret, apply and explain policies, procedures and practices of human resources administration; manage the recruitment and selection process for all levels of city positions; review personnel documents for completeness and accuracy; plan effective recruitment, testing and selection practices; maintain accurate and confidential personnel records; perform technical human resources work; and coordinate risk management practices to reduce City liability.

WORKING CONDITIONS

Position requires to see well enough to read fine print and VDT's, drive a vehicle and proofread documents; hear and speak well enough to converse on the telephone, in person, and to a group of up to 40 people without a microphone and be clearly understood; use of fingers and hands to write; use a calculator and a computer keyboard; prolonged sitting, standing, walking, reaching, twisting, turning, kneeling, bending, squatting, and stooping in the performance of daily office activities. The position also requires grasping, repetitive hand



movement and fine coordination in preparing statistical reports and data using a computer keyboard. Acute hearing is required when providing phone and personal service. The need to lift, drag and push files, paper and documents weighing up to 25 pounds; stamina to work long hours and attend night meetings as required.

Willingness and ability to: work the hours needed to accomplish the job requirements; attend meetings, conferences and seminars during working and non-working hours; travel out of town or out of state for several days at a time; work irregular hours including attendance at night and occasional weekend meetings.

Some of these requirements may be accommodated for otherwise qualified individuals requesting such accommodations.

QUALIFICATIONS

The following are minimal qualifications necessary for entry into the classification:

Education and/or Experience

Any combination of education and experience that has provided the knowledge, abilities and skills necessary for a Human Resources Coordinator. Possess two years of professional experience in a human resources position, and a bachelor's degree in business or public administration, public policy, or related field; or equivalent combination. Additional qualifying experience may be substituted for up to two years of education on a year-for-year basis. Experience in a public setting is desirable.

License/Certificate

Possession of, or ability to obtain, a valid Class C California driver's license; and a good standing driving record.

The City of King is an Equal Employment Opportunity Employer



Item No. 9(K)

REPORT TO THE CITY COUNCIL

DATE: FEBRUARY 12, 2019

TO: CITY COUNCIL

FROM: OCTAVIO HURTADO, CITY ENGINEER

RE: CONSIDERATION OF 2019 SIDEWALK IMPROVEMENT PLAN, INCLUDING ADOPTING FINDING OF A CLASS 1 CATEGORICAL EXEMPTION PURSUANT TO SECTION 1530 OF THE CEQA GUIDELINES

RECOMMENDATION:

It is recommended the City Council: 1) approve revisions to the Sidewalk Improvement Plan; and 2) adopt finding of a Class 1 categorical exemption pursuant to Section 1530 of the CEQA Guidelines.

BACKGROUND:

In 2017, the City submitted a Community Development Block Grant ("CDBG") application for approximately \$4,400,000 for sidewalk improvements, \$500,000 for the ProYouth HEART after-school expanded learning program, and \$100,000 for environmental review for the proposed Wastewater Treatment Plant Upgrade project. A comprehensive Sidewalk Improvement Plan was adopted at that time for the application. Approval was received for the \$500,000 for the ProYouth HEART after-school expanded learning program, but the other two requests were not successful. Normally, 50% of the grant must be expended prior to submitting another application. However, it was determined that a waiver may be requested to submit another application for the public improvement funds since that portion of the grant request was not approved.

At the January 22, 2019 meeting, the City Council conducted a public hearing and adopted a Resolution authorizing staff to submit the CDBG application. The maximum limit on the CDBG application this year was reduced from \$5,000,000 to \$3,000,000. Therefore, it was necessary to amend the Sidewalk Improvement Plan to reduce proposed repairs and improvements in Phase I. The remaining improvements will be completed in a second phase, which is proposed to be accomplished in the future by funding an annual Sidewalk Improvement Program.

**CITY COUNCIL
CONSIDERATION OF SIDEWALK PLAN, INCLUDING ADOPTING FINDING
OF A CLASS 1 CATEGORICAL EXEMPTION PURSUANT TO SECTION 1530
OF THE CEQA GUIDELINES
FEBRUARY 12, 2019
PAGE 2 OF 3**

DISCUSSION:

City staff and the consultant reviewed scoring of the last application with State Housing and Community Development Department (HCD) staff and identified areas where a future application could be improved for the sidewalk project. Project Readiness is an area where points were lost on the last application. As a result, more detailed plans are being prepared for this application. If the Plan is approved by the City Council, additional Engineer's Preliminary Plans and Specifications will be submitted with the CDBG application.

It is recommended to include only sidewalks in census tracts with the lowest income levels. In addition, only residential areas are eligible. Therefore, Phase II will also include those areas that are not eligible or competitive for CDBG funds. As a result, \$3,000,000 will be recommended for implementation of the sidewalk improvement plan within Census Tract 113.02. If funded, staff believes the project could have a dramatic impact on the City's sidewalk system and infrastructure, improve accessibility and beautification, reduce liability, and invest in improvements that will be very visible and impactful to the community at-large.

A copy of the amended Sidewalk Improvement Plan is attached for Council consideration. It includes both repairs, as well as improvements where there are missing segments. If grant funding is approved, staff hopes to begin work in summer 2019. If the grant is not received, the Plan will assist in prioritizing improvements on an incremental basis as funding is available.

COST ANALYSIS:

The grant application could potentially result in \$3 million in additional funding to the City for these projects. The anticipated cost for preparation of the application is approximately \$5,000, which can be funded from the existing General Fund budget.

ENVIRONMENTAL REVIEW:

Staff has performed a preliminary environmental assessment of this project and has determined that it falls within the Categorical Exemption set forth in Section 15301, which exempts repair and maintenance of existing 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 plan. If the CDBG funding is approved, the City will also be required to perform additional environmental review to comply with NEPA.

**CITY COUNCIL
CONSIDERATION OF SIDEWALK PLAN, INCLUDING ADOPTING FINDING
OF A CLASS 1 CATEGORICAL EXEMPTION PURSUANT TO SECTION 1530
OF THE CEQA GUIDELINES
FEBRUARY 12, 2019
PAGE 3 OF 3**

ALTERNATIVES:

The following alternatives are presented for Council consideration:

1. Approve staff's recommendations;
2. Direct staff to modify the Sidewalk Improvement Plan;
3. Do not authorize sidewalk improvements; or
4. Provide other direction to staff.

Exhibits:

1. 2019 King City Sidewalk Improvement Project

Prepared by:



Octavio Hurtado, City Engineer

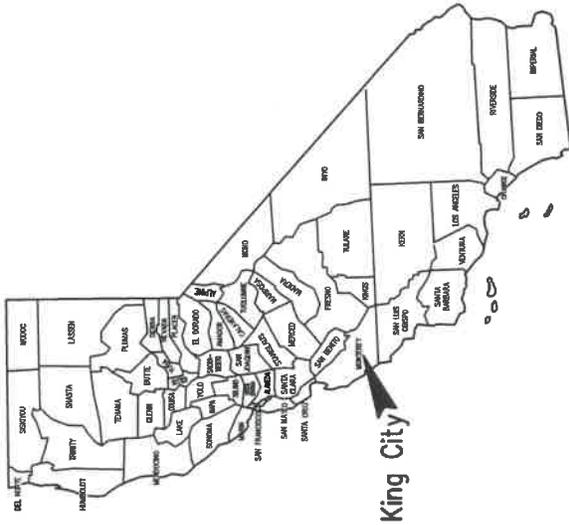
Approved by:



Steven Adams, City Manager

2019 KING CITY SIDEWALK IMPROVEMENT PROJECT

IN CENSUS TRACT 113.02
PROJECT NO. 2019-01
IN THE
CITY OF KING
COUNTY OF MONTEREY



King City

GENERAL WORK DESCRIPTION
THE PROJECT WILL MAKE IMPROVEMENTS TO PEDESTRIAN FACILITIES WITHIN THE CENSUS TRACT 113.02 IN THE CITY OF KING CITY. THE PROJECT WILL CORRECT EXISTING ADA DEFICIENCIES TO ALLOW FOR UNINTERRUPTED PATH OF TRAVEL ALONG SIDEWALKS IN KING CITY.
THE PROJECT GENERALLY CONSISTS OF SAW CUTTING, REMOVAL AND OFFSITE DISPOSAL OF EXISTING CONCRETE. PREPARATION OF THE SUBGRADE FOR THE INSTALLATION OF PROPOSED SIDEWALKS, CURB RAMPS AND CURB AND GUTTER. INSTALLATION OF NEW SIDEWALKS, CURB RAMPS AND CURB AND GUTTER TO MEET ADA REQUIREMENTS. ALL WORK SHALL BE WITHIN CITY RIGHT OF WAY.

SCOPE OF WORK (IN CENSUS TRACT 113.02)

1. INSTALL MISSING CURB RAMPS
2. REPLACEMENT OF NON-COMPLIANT CURB RAMPS
3. INSTALL MISSING SIDEWALK SEGMENTS
4. REPLACEMENT OF NON-COMPLIANT CURB, GUTTER AND SIDEWALK



ENGINEER'S COST ESTIMATE
\$ 2,300,000

SHEET INDEX

- | | |
|-------|-----------------------|
| 1 | COVER SHEET |
| 2 | SHEET INDEX |
| 3-4 | NOTES |
| 5-11 | SAN ANTONIO DRIVE |
| 12 | BIKE DRIVE |
| 13-16 | KING STREET |
| 17 | COLLINS STREET |
| 18-21 | ELLIS STREET |
| 22 | CANAL STREET |
| 23-24 | MILDRED AVENUE |
| 25-26 | CITY STANDARD DETAILS |

**35% SUBMITTAL
COVER SHEET**

**2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01**

IN THE
CITY OF KING

CITY OF KING
MONTEREY COUNTY

HANNA-BRUNETTI
CIVIL ENGINEERS - LAND SURVEYORS
CONSTRUCTION MANAGERS

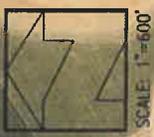
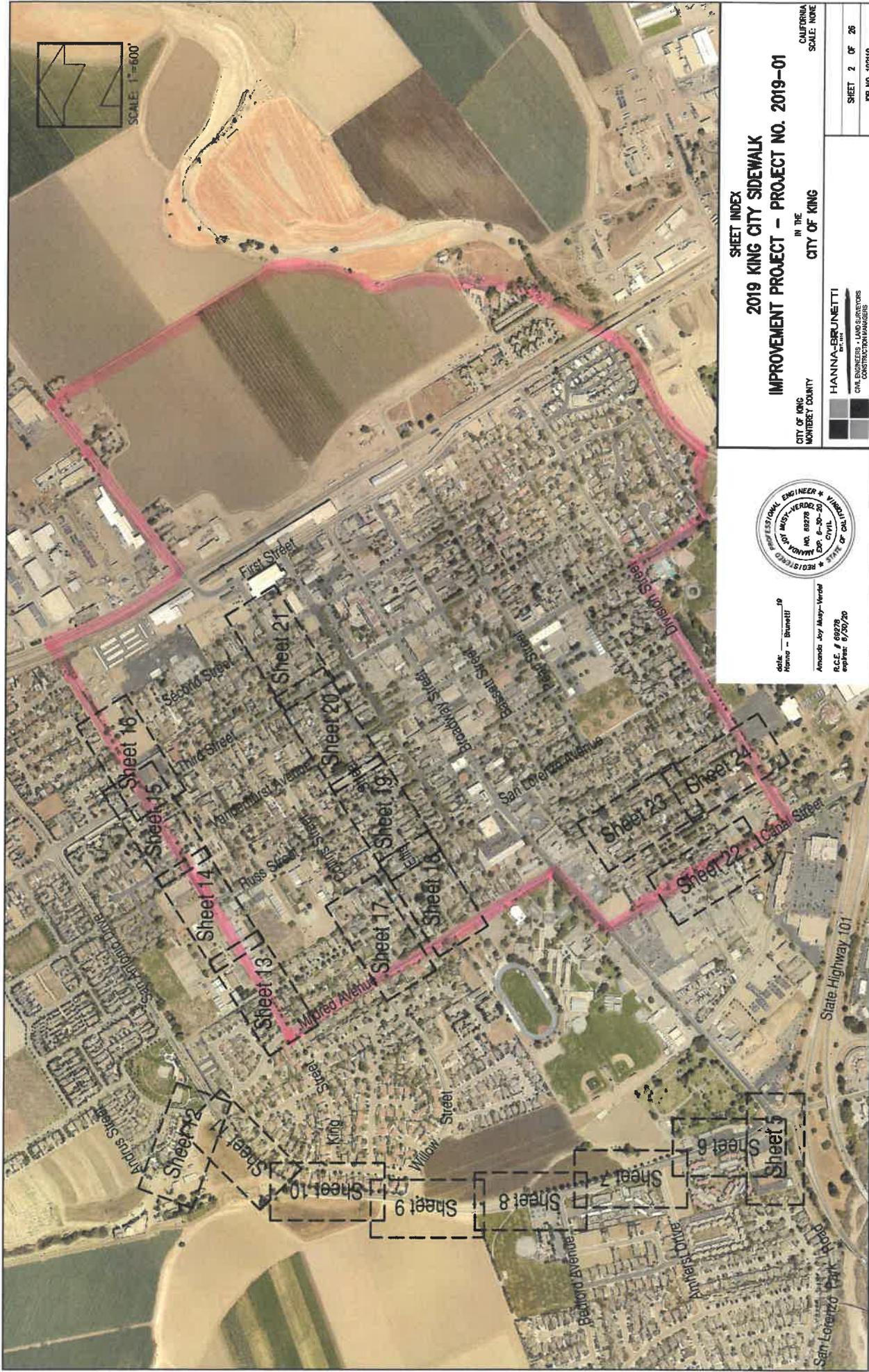
SHEET 1 OF 26
JOB NO. 192710



Seal of
Amanda Kay May-Venale
Professional Engineer
License No. 89279
State of California
Civil Engineering

Seal of
Amanda Kay May-Venale
Professional Engineer
License No. 89279
State of California
Civil Engineering

Seal of
Amanda Kay May-Venale
Professional Engineer
License No. 89279
State of California
Civil Engineering



SHEET INDEX
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01
 IN THE
CITY OF KING
 MONTEREY COUNTY



Anna May Verdell
 P.E. # 89278
 expires: 8/30/20

CALIFORNIA
 SCALE: NONE
 SHEET 2 OF 26
 JOB NO. 192110

HANNA-BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

UNDERGROUND NOTES (GENERAL)

1. CONTRACTOR SHALL EXPOSE AND VERIFY LOCATION AND ELEVATION OF EXISTING UTILITIES, INCLUDING STORM DRAINS, SANITARY SEWERS AND WATER LINES, BEFORE ORDERING MATERIALS AND/OR CONSTRUCTING NEW FACILITIES.
2. ALL MANHOLES AND VALVE BOXES TO BE SET/ADJUSTED TO BE FLUSH WITH FINISHED GRADE, UNLESS OTHERWISE NOTED.
3. ALL TRENCHES AND EXCAVATIONS SHALL BE CONSTRUCTED IN STRICT COMPLIANCE WITH THE APPLICABLE SECTIONS OF CALIFORNIA AND FEDERAL O.S.H.A. REQUIREMENTS AND OTHER APPLICABLE SAFETY ORDINANCES. CONTRACTOR SHALL BEAR FULL RESPONSIBILITY FOR TRENCH SHORING DESIGN AND INSTALLATION. SEE GENERAL NOTES, NOTE 8.
4. PIPE MATERIALS AND INSTALLATION PROCEDURE SHALL BE IN ACCORDANCE WITH APPLICABLE SECTIONS OF THE STANDARD SPECIFICATIONS AND THE MANUFACTURER'S RECOMMENDATIONS.
5. SHOULD ANY WATER SYSTEM MAINS OR SERVICES BE DAMAGED BY THE CONTRACTOR, THE WATER SYSTEM SHALL BE REPAIRED IN ACCORDANCE WITH THE CALIFORNIA WATER SERVICE CODE. THE WATER PURVEYOR SHALL BE PROMPTLY NOTIFIED AND REPAIRS SHALL BE MADE AS DESIGNATED BY THE WATER PURVEYOR AT THE CONTRACTOR'S EXPENSE.
6. TRENCHES SHALL BE BACK FILLED WITH IMPORTED GRANULAR MATERIAL WITH THE SOIL COMPACTED IN THIN LIFTS IN THE INTERMEDIATE BACKFILL ZONE PER THE GRADING SPECIFICATIONS. IN THE CASE OF TRENCHES IN EXISTING STREETS SHALL BE BACK FILLED WITH CLEAN, IMPORTED SAND MATERIAL (MINIMUM S.E. = 30) FOR BOTH INITIAL AND INTERMEDIATE BACKFILL ZONES. A SAMPLE ANALYSIS BY THE GEOTECHNICAL ENGINEER SHALL BE OBTAINED FOR EACH TRENCH. THE INVESTIGATED USE OF THIS BACKFILL SHALL BE APPROVED BY THE CITY ENGINEER. BACKFILL WITHIN THE TRENCHES SHALL BE COMPACTED TO A MINIMUM RELATIVE COMPACTION OF 93% BASED UPON THE ASTM TEST DESIGNATIONS D1557, D1556 AND D2992.
7. SETTING OF THE TRENCH BACKFILL MAY BE ALLOWED AT THE DISCRETION OF THE GEOTECHNICAL ENGINEER.
8. ALL AIR AND WATER PRESSURE TESTING OF PIPE SHALL BE WITNESSED BY THE CITY INSPECTOR. CLOSED CIRCUIT SEMER INSPECTION SHALL BE PERFORMED, REVIEWED AND ACCEPTED BY THE CITY ENGINEER PRIOR TO PLACING OF ANY AGGREGATE BASE.

STORM DRAIN

1. DRAINAGE PIPE SIZE SHALL BE AS SHOWN ON THE PLANS AND TYPE PER NOTE 4 BELOW. UNLESS CONTRACTOR HAS PREFERENCE TO A POSSIBLE ALTERNATIVE, IF CONTRACTOR HAS A PREFERRED ALTERNATIVE, THE SAME MUST BE CONSULTANT A MINIMUM OF TWO (2) WEEKS PRIOR TO DESIRED USE TO DETERMINE THE ADEQUACY OF SAME AND TO PROCEED WITH PROCESSING NECESSARY PLAN CHANGES AND CHANGE ORDERS.
2. STORM DRAIN MANHOLES SHALL BE CONSTRUCTED TO THE CITY STANDARD SPECIFICATIONS AND STANDARD DETAILS - NOS. 22, 23, 24 & 25.
3. DRIP INLETS (TYPE E) AND CATCH BASINS (TYPE C & D) SHALL BE CONSTRUCTED TO THE CITY STANDARD SPECIFICATIONS AND STANDARD DETAILS - NO. 20, 19, AND 18 RESPECTIVELY, AND DETAIL & NOTES BELOW.
4. STORM DRAIN PIPE SHALL BE AS FOLLOWS:
 - A. REINFORCED CONCRETE PIPE (RCP) SHALL BE CLASS IV AND SHALL MEET CALTRANS STANDARD SPECIFICATIONS, SECTION 65-1.06 REQUIREMENTS FOR RUBBER GASKETED JOINTS.
 - B. POLY VINYL CHLORIDE PIPE (PVC) SHALL BE:
 1. SDR 35 AND SHALL CONFORM TO SECTION 207-17 OF THE GREEN BOOK SPECIFICATIONS.
 2. ULTRA-RIB SEAMLESS STORM DRAIN PIPE MANUFACTURED BY UPONOR, E.TI, CORP. FOR PIPE 12" THROUGH 18", MEETING AASHTO M304, AND CALTRANS SPECIFICATIONS SECTION 64.
 - C. CAST IN PLACE CONCRETE PIPE, PER CALTRANS SPECIFICATIONS SECTION 63.
 - D. CORRUGATED STEEL PIPE SHALL BE USED ONLY WHERE SPECIFIED ON THE PLANS, OR AS DIRECTED BY THE ENGINEER.
 - E. CORRUGATED STEEL PIPE SHALL BE GALVANIZED, 0.64" THICK MINIMUM, AND MEET AASHTO M38 REQUIREMENTS.
 - F. HIGH DENSITY POLYETHYLENE PIPE (HDPE), PER CALTRANS SPECIFICATIONS SECTION 64.
5. SHOULD ANY STORM DRAIN SYSTEM MAINS, LATERALS, OR STRUCTURES BE DAMAGED BY THE CONTRACTOR, THE STORM DRAIN SYSTEM SHALL BE REPAIRED IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY OF KING. THE CITY OF KING SHALL BE PROMPTLY NOTIFIED AND REPAIRS SHALL BE MADE AS DESIGNATED BY THE CITY OF KING AT THE CONTRACTOR'S EXPENSE.

GRADING AND PAVING NOTES

1. ALL WORK SHALL BE IN CONFORMANCE WITH THE FOLLOWING:
 - A. STANDARD SPECIFICATIONS OF THE CALTRANS STANDARD SPECIFICATIONS, LATEST EDITION.
 - B. STANDARD SPECIFICATIONS AND STANDARD DETAILS, LATEST EDITION OF THE CITY OF KING.
2. CONTRACTOR SHALL NOTIFY THE CITY 48 HOURS BEFORE STARTING GRADING WORK.
3. WORK SHALL CONSIST OF ALL EARTHWORK RELATED TO THE SITE; ALL CLEARING, GRUBBING, STRIPPING, ROUGH GRADING, PREPARATION OF FOUNDATION AND MATERIALS FOR RECEIVING FILLS; EXCAVATION, IMPORT AND/OR EXPORT OF FILL, PLACEMENT OF FILL MATERIALS, PLACEMENT OF SUBSURFACE DRAINS, GRADING AND PAVING TO CONFORM TO THE PLANS, GRADES, AND SLOPES, AND ALL SUBSIDIARY WORK NECESSARY TO COMPLETE THE GRADING AND PAVING TO CONFORM TO THE LINES, AND SLOPES, AS SHOWN ON THESE PLANS.
4. SITE CONDITIONS: THE CONTRACTOR SHALL VISIT THE SITE, EXAMINE AND NOTE ALL CONDITIONS AS TO THE CHARACTER AND EXTENT OF WORK INVOLVED.
5. CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS OR CERTIFICATES AS REQUIRED BY THE CITY.
6. ALL EARTHWORK SHALL BE CONSTRUCTED PER THE GRADING REQUIREMENTS OF THE GEOTECHNICAL ENGINEER. ALL SOIL SHALL BE COMPACTED TO A MINIMUM OF 90% RELATIVE COMPACTION, AS REQUIRED BY THE ASTM TEST DESIGNATIONS D1557, D1556, AND D2992, EXCEPT THE PAVEMENT SUB-GRADE. THE UPPER (18" MINIMUM) LAYER OF SUB-GRADE SHALL BE COMPACTED TO A MINIMUM OF 95% RELATIVE COMPACTION. THE EXACT DEPTH SHALL BE DETERMINED BY THE GEOTECHNICAL ENGINEER AND JOB ORDER. ALL TESTING METHODS IN STATE HIGHWAY 101 RIGHT OF WAY SHALL BE CALTRANS TEST METHODS.

NOTES

**2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01**

IN THE
CITY OF KING
MONTEREY COUNTY
CALIFORNIA
SCALE: NONE

HANNA-BRUNETTI
INC.
CIVIL ENGINEERS • LAND SURVEYORS
CONSTRUCTION MANAGERS

SHEET 3 OF 26
JOB NO. 192110



Date: 11/19/19
Name: Hanna Brunetti

Amended by Hanna Brunetti
R.C.E. # 89278
effective 8/30/20

GRADING AND PAVING NOTES (CONT.)

7. BACKFILL FOR UNDERGROUND UTILITIES PLACED ON THE SITE SHALL CONSIST OF CLEAN, IMPORTED SAND MATERIAL. BACKFILL FOR UNDERGROUND UTILITIES PLACED IN EXISTING STREETS SHALL CONSIST OF CLEAN, IMPORTED SAND MATERIAL (MINIMUM S.E. = 30) FOR THE FULL TRENCH DEPTH TO THE PAVEMENT SUBGRADE UNLESS SHOWN OTHERWISE ON THE PLAN. A SAMPLE SHALL BE SUBMITTED FOUR (4) DAYS BEFORE INTENDED USE FOR REVIEW BY THE CITY ENGINEER AND BASED UPON THE LOCATION AND BASED UPON THE ASTM TEST DESIGNATIONS D1557, D1558 AND D2892. 90% OR 95% DEPENDING UPON THE LOCATION AND BASED UPON THE ASTM TEST DESIGNATIONS D1557, D1558 AND D2892.
8. AT ALL TIMES DURING CONSTRUCTION AND UNTIL FINAL COMPLETION, THE CONTRACTOR, WHEN HE OR HIS SUBCONTRACTORS ARE OPERATING EQUIPMENT ON THE SITE, SHALL TAKE THE NECESSARY PRECAUTIONS TO PREVENT DUST NUISANCES BY WATERING AND/OR TREATING THE SITE OF THE WORK IN SUCH A MANNER THAT WILL CONVEY DUST PARTICLES TO THE IMMEDIATE SURFACE OF THE WORK. THE CONTRACTOR WILL BE RESPONSIBLE FOR ANY DAMAGE DONE BY THE DUST FROM HIS OR HER SUBCONTRACTOR'S ACTIVITIES IN PERFORMING THE WORK UNDER THIS CONTRACT. THE PRICES FOR THE VARIOUS ITEMS OF WORK SHALL COVER THIS DUST CONTROL.
9. ALL AGGREGATE SUBBASE AND AGGREGATE BASE MATERIAL, AND THE HANDLING AND PLACEMENT THEREOF, SHALL BE IN CONFORMANCE WITH CALTRANS STANDARD SPECIFICATIONS, TYPE 5, 3/4" MAXIMUM, MEDIUM GRADING, MIXED IN SUCH MANNER THAT THE PERCENTAGE BY WEIGHT WILL BE WITHIN:

SEIVE SIZES	OPERATING RANGE (PERCENTAGE PASSING)
3/4"	100%
1 1/2"	95-100%
3/8"	80-95%
NO. 4	59-66%
NO. 10	22-27%
NO. 30	3-8%
NO. 60	3-8%

 NOTE: FINAL 2" (MINIMUM) LIFT OF AC (NOT IN STATE HIGHWAY 101 RIGHT OF WAY MAYBE TYPE 3 1/2" MAXIMUM, MEDIUM PER CITY ENGINEER'S DIRECTION).
10. ASPHALT CONCRETE (AC) SHALL CONSIST OF A MIXTURE OF SAND, MINERAL AGGREGATE, AND LIQUID ASPHALT, PROPORTIONED TO CALTRANS STANDARD SPECIFICATIONS, TYPE 5, 3/4" MAXIMUM, MEDIUM GRADING, MIXED IN SUCH MANNER THAT THE PERCENTAGE BY WEIGHT WILL BE WITHIN:

SEIVE SIZES	OPERATING RANGE (PERCENTAGE PASSING)
3/4"	100%
1 1/2"	95-100%
3/8"	80-95%
NO. 4	59-66%
NO. 10	22-27%
NO. 30	3-8%
NO. 60	3-8%

 NOTE: FINAL 2" (MINIMUM) LIFT OF AC (NOT IN STATE HIGHWAY 101 RIGHT OF WAY MAYBE TYPE 3 1/2" MAXIMUM, MEDIUM PER CITY ENGINEER'S DIRECTION).
11. PLUS PAVING ASPHALT, VEGOSITY GRADE ARIKODD AT 5 TO 6-1/2% OF THE COMBINED DRY AGGREGATES. ACTION WHEN DESIGN IS SUBMITTED TO THE CITY ENGINEER FOR APPROVAL AT LEAST 10 MORNING DAYS PRIOR TO STARTING ANY PAVING WORK.
12. PAINT BINDER OF ASPHALT EMULSION, GRADE CRS-1, CONFORMING TO CALTRANS STANDARD SPECIFICATIONS, SHALL BE APPLIED TO EXISTING ASPHALT CONCRETE SURFACES AND VERTICAL CONCRETE SURFACES TO RECEIVE ASPHALT CONCRETE.
13. MATERIALS AND INSTALLATION OF PORTLAND CEMENT CONCRETE CURBS, GUTTER AND SIDEWALK SHALL CONFORM TO THE APPLICABLE SECTIONS OF THE CALTRANS STANDARD SPECIFICATIONS AND THE CITY STANDARD SPECIFICATIONS AND DETAILS.
14. ALL EXISTING IMPROVEMENTS SHALL BE SAW CUT TO A NEAT STRAIGHT LINE (TYPICALLY PARALLEL OR PERPENDICULAR) WITH THE STREET CENTERLINE. ANY EXPOSED EDGE SHALL BE TACKED WITH TACKING SAND PRIOR TO PAVING. WHEN TRENCHING THROUGH CURBS, GUTTER AND/OR SIDEWALK, A SAW CUT WILL BE USED, WHERE EXISTING PAVEMENT IS TRENCHED, REPLACE WITH 6" AC AND 1 1/2" T.A.B. MINIMUM OR MATCH THE EXISTING SECTION, WHICHEVER IS GREATER. ANY EXPOSED BASE MATERIAL SHALL BE GRADED, RECOMPACTED AND RESEALED PRIOR TO (RE)PAVING.
15. ALL VALVE BOXES, UTILITY VAULTS, MANHOLES AND OTHER STRUCTURES SHALL BE SET FLUSH, OR IF EXISTING ADJUSTED TO BE FLUSH WITH FINISHED GRADE, UNLESS OTHERWISE NOTED.
16. APPROVAL OF THE CITY ENGINEER, IS REQUIRED ON COMPLETED WORK PRIOR TO:
 - (A) PLACING OF ANY CONCRETE.
 - (B) PLACING OF ASPHALTIC CONCRETE, AND
 - (C) PLACING OF ASPHALTIC CONCRETE, AND
 WORK DONE WITHOUT SUCH APPROVAL SHALL BE AT THE CONTRACTOR'S RISK. SUCH APPROVAL SHALL NOT RELIEVE THE CONTRACTOR FROM THE RESPONSIBILITY OF PERFORMING THE WORK IN AN ACCEPTABLE MANNER.
17. PRIOR TO PERFORMING THE FINAL GRADING AND SUB-GRADE COMPACTION FOR THE PAVED AREAS, THE CONTRACTOR SHALL REVIEW THE PROPOSED GRADES WITH THE CITY ENGINEER AND COMPLY WITH HIS REQUESTS FOR ANY GRADE CHANGES.
18. PAVEMENT TO BE OVERLAD SHALL BE CLEANED WITH A STIFF BRISTLED BROOM AND COMPRESSED AIR, TO REMOVE DIRT AND ORGANIC MATERIAL FROM CRACKS. PRIOR TO APPLYING THE CRACK SEALER, AND SKIM/SKIN PATCHES.
19. PAVEMENT MARKINGS AND LEGENDS (WARNING LEGENDS, TURN ARROWS, AND SUCH OTHER MARKINGS SHOWN ON THE DRAWINGS) SHALL BE PAINTED WITH THE USE OF STENCILS. THE CITY ENGINEER SHALL APPROVE THE STENCIL DETAILS PRIOR TO USE.
20. PAVEMENT MARKERS SHALL CONFORM TO SECTION 85 OF THE CALTRANS STANDARD SPECIFICATIONS AND THE SUPPLEMENTARY CONDITIONS.
21. WHEELCHAIR ACCESS RAMPS SHALL BE PER CITY STANDARD & CALTRANS STD. PLANS, WITH TRUNCATED DOMES NOTE THAT THE RAMP SHALL BE AT SLOPES 1 VERTICAL TO 12 HORIZONTAL (8.3%) OR FLATTER WITH A 4 FOOT LANDING PER TITLE 24, CAC AND THE 12" TACTILE STRIP (GROOVING) SHALL BE PLACED AT THE GRADE BREAKS PER THE CORRECTED STANDARD DETAIL).
22. ALL RETAINING WALLS AND/OR CURBS SHALL BE CONCRETE.
23. THE SEAL COAT TO BE USED OVER EXISTING ASPHALTIC CONCRETE PAVEMENT SHALL BE A MIXTURE OF 60% MULETIC EMULSION (CSS-1H) AND 40% WATER APPLIED AT THE RATE OF 0.17 TO 0.25 (0.22 AVERAGE) GALLONS PER SQUARE YARD. THE EXACT RATE OF APPLICATION WILL BE DETERMINED BY THE ENGINEER.
24. CONTRACTOR SHALL PROVIDE LABORATORY REPORTS FROM AN ENGINEERING TESTING LABORATORY CERTIFYING THAT THE VARIOUS MATERIALS COMPLY WITH THE SPECIFICATIONS AT LEAST 10 DAYS PRIOR TO STARTING WORK ON THAT PARTICULAR ITEM OF WORK.
25. CONTRACTOR SHALL PROTECT ALL EXPOSED EDGES OF EXISTING AND NEW IMPROVEMENTS FROM DAMAGE WITH COLD PATCH, OR HOT MIX UNTIL FINISH PAVING.
26. CONTRACTOR SHALL MAINTAIN TRAFFIC PER THE PLANS, AND THE SPECIFICATIONS. THE CONTRACTOR SHALL COORDINATE ALL WORK WITH ALL AFFECTED BUSINESS, AND RESIDENCES IN THE GENERAL WORK AREA.

EXCESS MATERIAL DISPOSAL NOTES

- 1) ALL EXCESS MATERIALS SHALL BE REMOVED AND DISPOSED OF BY THE CONTRACTOR.

GENERAL NOTES

1. ALL WORK AND MATERIALS SHALL BE IN CONFORMANCE WITH THE FOLLOWING:
 - A. STANDARD SPECIFICATIONS AND STANDARD DETAILS, LATEST EDITION, OF THE CITY OF KING.
 - B. CITY MODIFIED STANDARD SPECIFICATIONS AND STANDARD DETAILS, AND DOMESTIC WATER SPECIFICATIONS, LATEST EDITION.
 - C. CALTRANS STANDARD SPECIFICATIONS AND STANDARD PLANS, LATEST EDITION.
 - D. STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION (THE "GREEN BOOK"), LATEST EDITION AND SUPPLEMENT.
2. CONTRACTOR SHALL SECURE AND COMPLY WITH CITY PERMIT REQUIREMENTS. CONTRACTOR SHALL NOTIFY THE CITY 48 HOURS PRIOR TO THE INTENTION TO COMMENCE WORK. (PUBLIC WORKS DEPARTMENT PHONE (408) 385-3281).
3. CONTRACTOR SHALL SUPPLY ALL EQUIPMENT, LABOR AND MATERIALS NECESSARY TO PERFORM THE WORK SHOWN ON THIS PLAN. CONTRACTOR SHALL USE ADEQUATE NUMBERS OF SKILLED WORKMEN WHO ARE THOROUGHLY TRAINED AND EXPERIENCED IN THE NECESSARY CRAFTS AND WHO ARE COMPLETELY FAMILIAR WITH THE SPECIFIED REQUIREMENTS AND THE METHOD NEEDED FOR PROPER PERFORMANCE OF THE WORK.
4. CONTRACTOR SHALL COORDINATE ALL WORK, INCLUDING SUB-CRACKERS' WORK, AND WORK DONE BY OTHERS' SO AS TO ELIMINATE CONFLICTS AND TO WORK TOWARDS THE GENERAL GOOD AND COMPLETION OF THE ENTIRE PROJECT.
5. A REASONABLE EFFORT HAS BEEN MADE TO LOCATE AND DELINEATE ALL KNOWN UNDERGROUND UTILITIES. THE CONTRACTOR IS CAUTIONED THAT ONLY EXCAVATION WILL REVEAL THE TYPES, EXTENT, SIZES, LOCATION AND DEPTHS OF SUCH UNDERGROUND UTILITIES. HOWEVER, CONSULTANT CAN ASSUME NO RESPONSIBILITIES FOR THE COMPLETENESS OR CORRECTNESS OF SUCH INFORMATION. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL SUCH OBJECTS OR UTILITIES WHICH ARE NOT SHOWN ON THESE PLANS. CONTRACTOR SHALL BE RESPONSIBLE FOR REQUESTING A VISUAL VERIFICATION OF THE LOCATIONS OF THEIR UNDERGROUND UTILITIES.
6. THE UTILITY COMPANIES ARE MEMBERS OF THE UNDERGROUND SERVICE ALERT ONE CALL PROGRAM. THE CONTRACTOR OR ANY SUB-CRACKER FOR THIS CONTRACT SHALL NOTIFY MEMBER OF THE USA 48 HOURS IN ADVANCE OF PERFORMING EXCAVATION WORK BY CALLING THE TOLL-FREE NUMBER 800-227-2600. EXCAVATION IS DEFINED AS BEING 18 OR MORE INCHES IN DEPTH BELOW THE EXISTING GROUND.
7. THE CONTRACTOR SHALL REMOVE ALL OBSTRUCTIONS, BOTH ABOVE GROUND AND UNDERGROUND, EXCEPT AS NOTED IN ITEM 3 ABOVE, AS NECESSARY FOR THE CONSTRUCTION OF THE PROPOSED IMPROVEMENTS.
8. CONTRACTOR IS RESPONSIBLE FOR COMPLIANCE WITH ANY CURRENTLY APPLICABLE SAFETY LAW OF ANY JURISDICTIONAL BODY FOR INFORMATION REGARDING THIS PROVISION, THE CONTRACTOR IS DIRECTED TO CONTACT THE CALTRANS DIVISION OF PUBLIC SAFETY, 1200 N. GARDEN AVENUE, SACRAMENTO, CALIFORNIA 95833. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL BARRICADES, SAFETY DEVICES, AND CONTROL OF TRAFFIC WITHIN THE CONSTRUCTION AREA. FOR ALL TRENCH EXCAVATION FIVE (5) FEET OR MORE IN DEPTH, THE CONTRACTOR SHALL OBTAIN A PERMIT FROM THE DIVISION OF OCCUPATIONAL SAFETY AND HEALTH, 1164 MONROE STREET, SUITE 1, SALINAS, CALIFORNIA 94606, PRIOR TO BEGINNING ANY EXCAVATION. A COPY OF THIS PERMIT SHALL BE AVAILABLE AT THE CONSTRUCTION SITE AT ALL TIMES.
9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING SURVEY MONUMENTS AND OTHER SURVEY MARKERS. ANY SUCH MONUMENTS OR MARKERS DESTROYED DURING CONSTRUCTION SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE.
10. WHERE THE FIRM OF HANNA & BRUNETTI DOES NOT PROVIDE CONSTRUCTION STAKES, SAID FIRM WILL ASSUME NO RESPONSIBILITY WHATSOEVER FOR IMPROVEMENTS CONSTRUCTED THEREFROM.
11. CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR THE JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS WORKING HOURS, AND CONSTRUCTION CONTRACTOR FURTHER AGREES TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR PROFESSIONAL AND THE CITY-HARMLESS FROM ANY AND ALL LIABILITY, REAL AND ALLEGED, IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE DESIGN PROFESSIONAL, OR THE CITY.
12. THE CONSTRUCTION CONTRACTOR SHALL BE RESPONSIBLE FOR TRAFFIC CONTROL. ALL WARNING AND TRAFFIC CONTROL SIGNS, AND LOCATIONS FOR THE SIGNS SHALL BE IN ACCORDANCE WITH CALTRANS REQUIREMENTS.
13. CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS ON THE JOB AND SHALL NOTIFY HANNA & BRUNETTI OF ANY VARIATION FROM THE DIMENSIONS AND CONDITIONS SHOWN. WRITTEN DIMENSIONS SHALL TAKE PRECEDENCE OVER SCALED DIMENSIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR SUBMITTING SHOP DRAWINGS BEFORE PROCEEDING WITH FABRICATION.
14. ANY DISCREPANCIES OR OMISSIONS FOUND IN THE CONTRACT DOCUMENTS SHALL BE REPORTED TO THE CITY ENGINEER AND THE DESIGN ENGINEER IMMEDIATELY. THE DESIGN ENGINEER WILL CLARIFY DISCREPANCIES OR OMISSIONS, IN WRITING, WITHIN A REASONABLE TIME.
15. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING MAIL BOXES, FENCES, COMMERCIAL SIGNS, AND/OR OTHER MISCELLANEOUS STRUCTURES WITHIN THE WORK AREA. THE CONTRACTOR MAY PROVIDE TEMPORARY OR RELOCATED FACILITIES, SUBJECT TO THE OWNERS APPROVAL. ANY SUCH FACILITIES DAMAGED OR DESTROYED DURING CONSTRUCTION SHALL BE REPLACED AT THE CONTRACTORS EXPENSE.



DATE: 1/19/19
 Hanna - Brunetti
 Amanda Joy Mays-Veale
 P.C.E. # 69278
 expires 6/30/20

NOTES

2019 KING CITY SIDEWALK
 IN THE
CITY OF KING

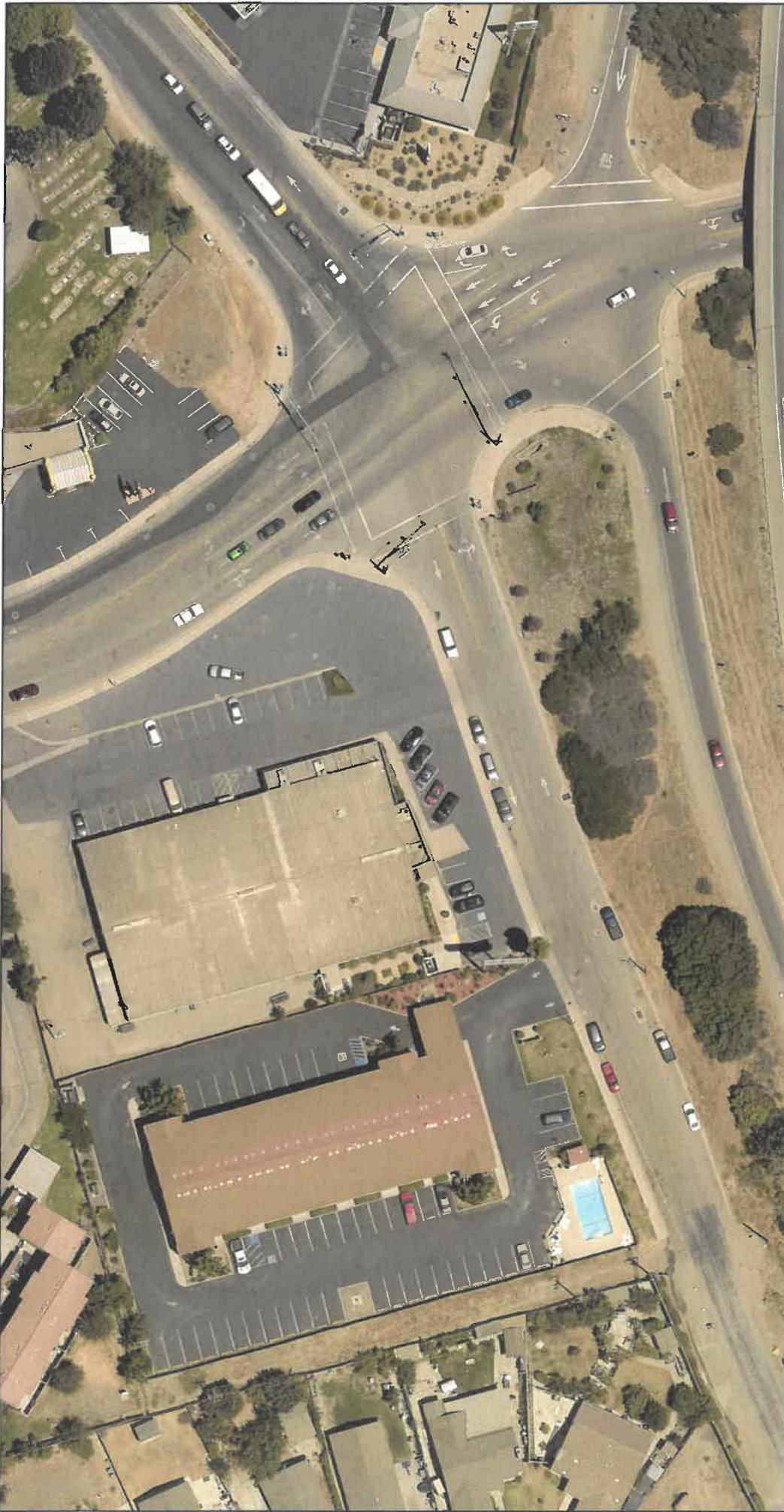
IMPROVEMENT PROJECT - PROJECT NO. 2019-01

CITY OF KING
 MONTEBello COUNTY

CALIFORNIA
 SCALE: NONE

SHEET 4 OF 28
 JOB NO. 192110

HANNA-BRUNETTI
 CIVIL ENGINEERS & LAND SURVEYORS
 CONSTRUCTION MANAGERS



SAN ANTONIO DRIVE
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01

CITY OF KING
 MONTEREY COUNTY
 IN THE
 CITY OF KING

HANNA-BRUNETTI
 CIVIL ENGINEERS • LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA
 SCALE: NONE

SHEET 5 OF 25
 JOB NO. 192110



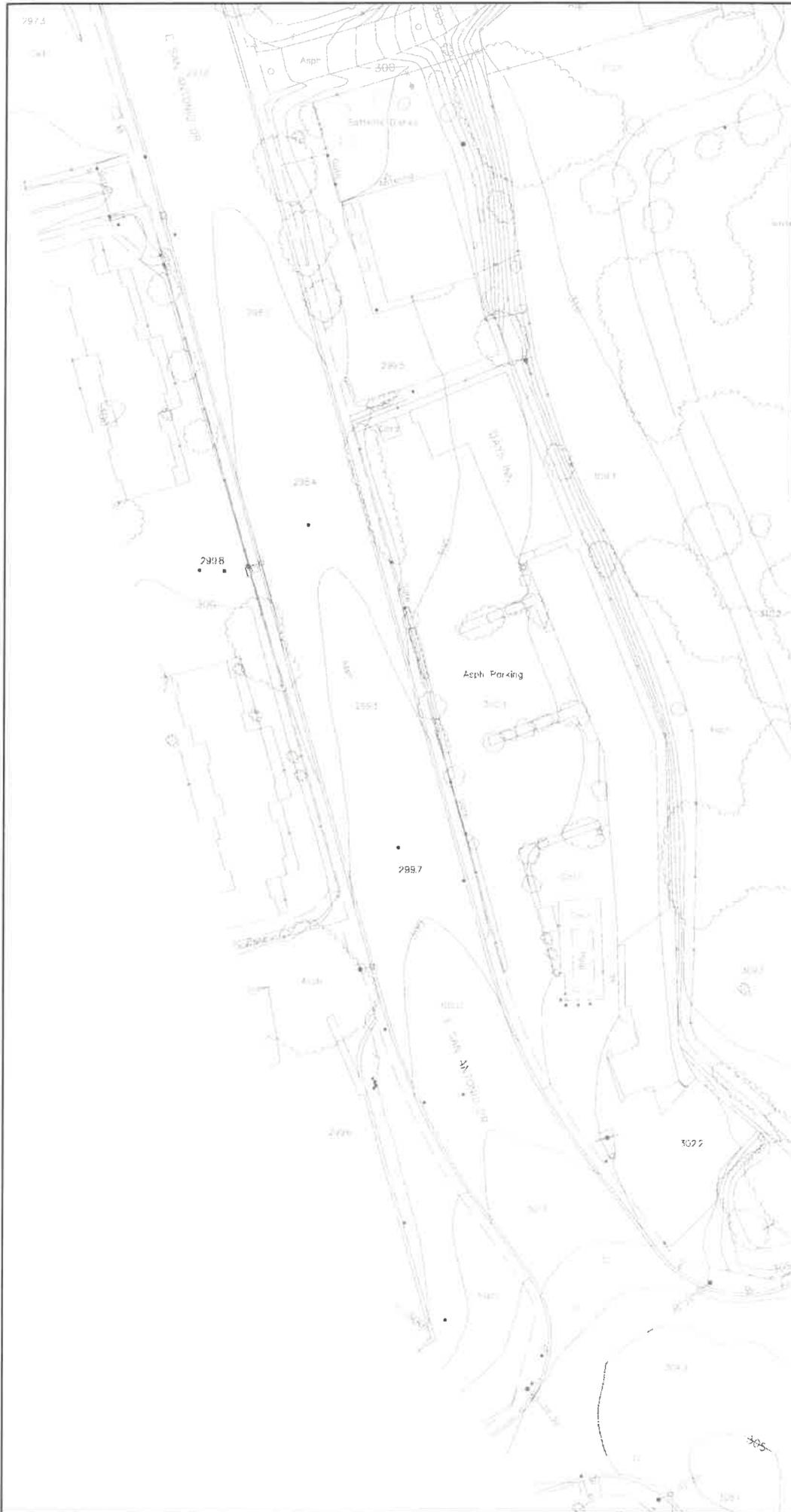
Hanna Brunetti
 License No. 89279
 State of California
 Civil Engineering
 Exp. 6-30-20

Hanna Brunetti
 R.C.E. # 89279
 expires 6/30/20

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - ⊙ MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - ⊙ EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD. A88A; SEE SHEET 12
 - ⊙ MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & CUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



SCALE—1"=50'



SAN ANTONIO DRIVE
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01

CITY OF KING MONTEREY COUNTY IN THE CITY OF KING

HANNA-BRUNETTI
 CIVIL ENGINEERS • LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA
 SCALE: NONE

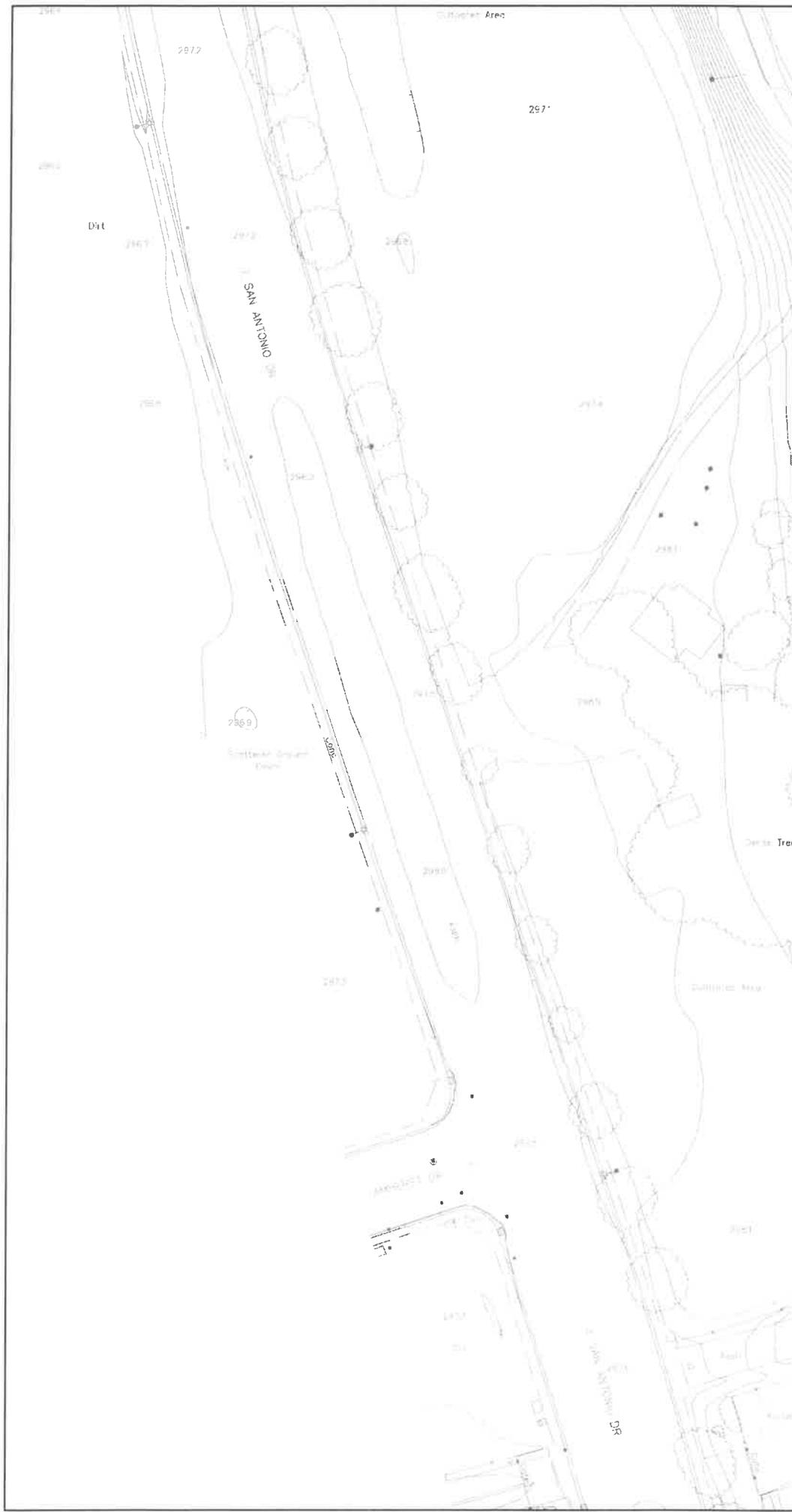
SHEET 6 OF 26
 JOB NO. 192110



date: 10/1/2019
 drawn by: Brunetti
 Armando J. May-Verdel
 R.C.E. # 68278
 expires: 6/30/20

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11
- SCALE=1"=50'





SAN ANTONIO DRIVE
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT -- PROJECT NO. 2019-01

IN THE
CITY OF KING

CITY OF KING
 MONTEREY COUNTY

HANNA BERUNETTI
 CIVIL ENGINEER - LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA
 SCALE: NONE

SHEET 7 OF 28
 JOB NO. 192710



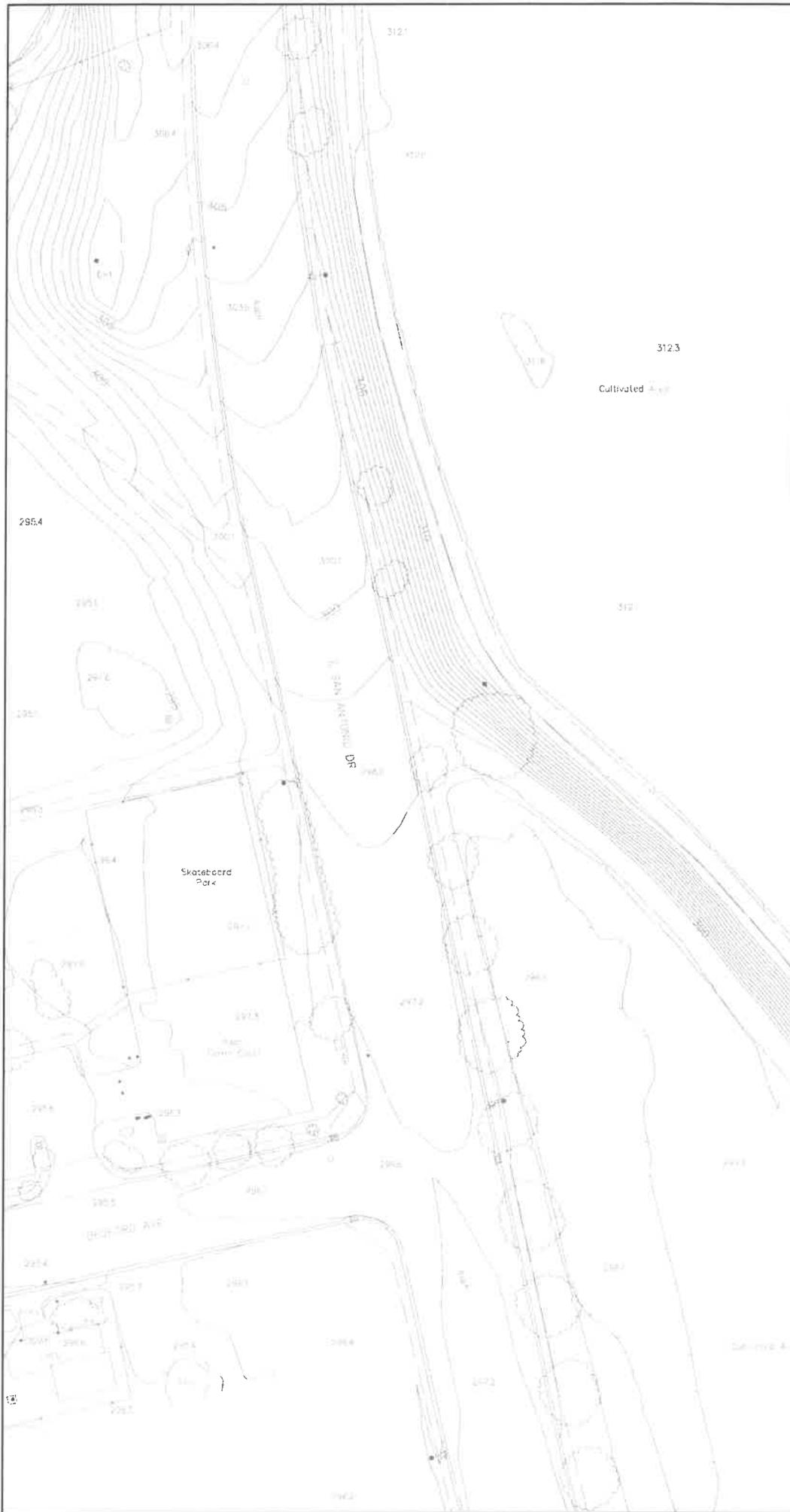
Author: Hanna - Brunetti
 Approved by: Max - Verdell
 R.C.E. # 69279
 expires: 6/30/20

LEGEND



- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11

SCALE--1"=50'



SAN ANTONIO DRIVE
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01

IN THE
CITY OF KING

CITY OF KING
 MONTEREY COUNTY

CALIFORNIA
 SCALE: NONE

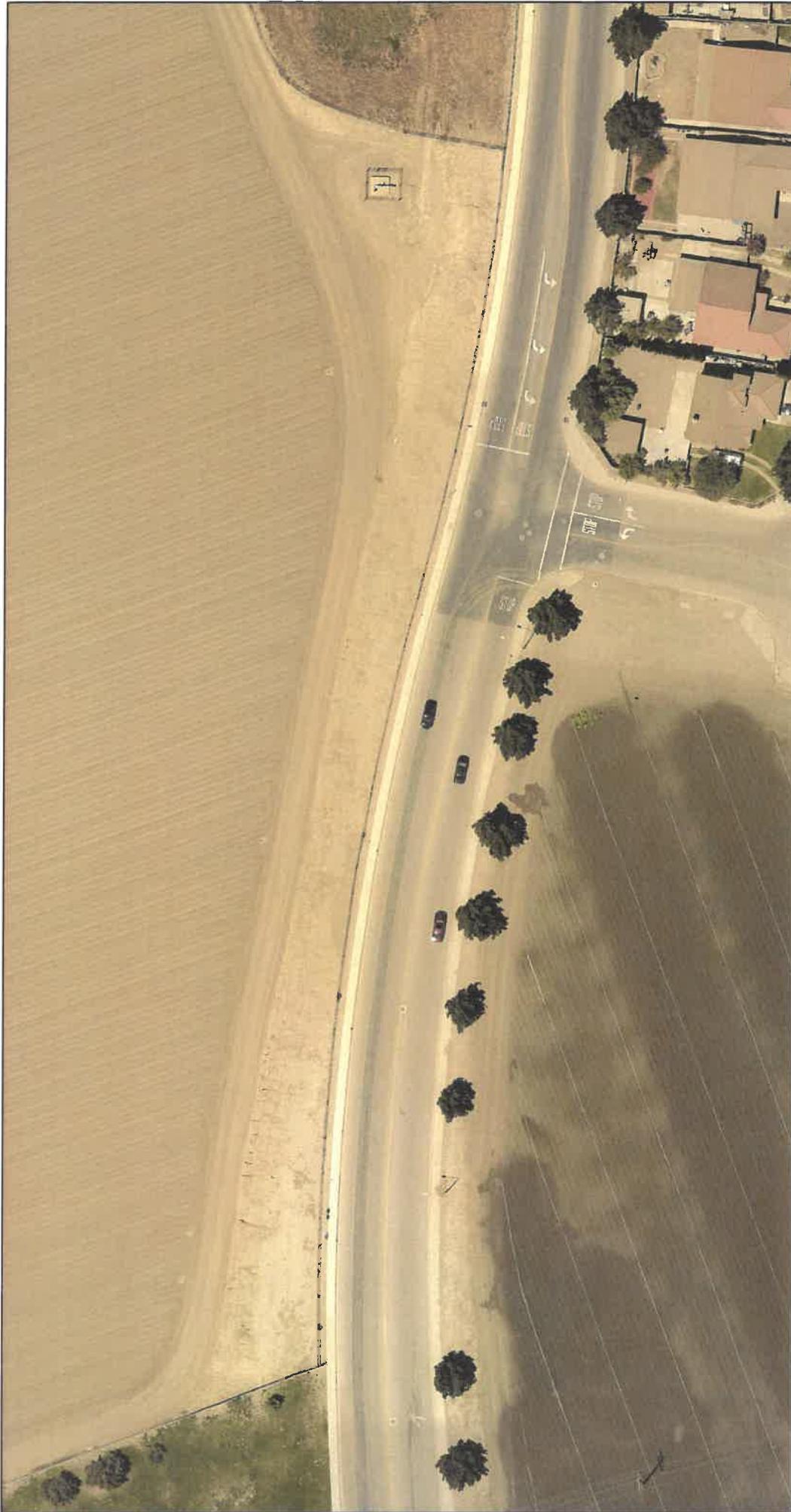
HANNA BERUNETTI
 CIVIL ENGINEER & LAND SURVEYOR
 CONSTRUCTION MANAGERS

SHEET 8 OF 28
 JOB NO. 192110



date: Hanna - Berunetti
 Approved by Hanna - Berunetti
 R.C.E. # 89279
 expires 6/30/20

- LEGEND**
- NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & CUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11
- SCALE=1"=50'



SCALE - 1" = 50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



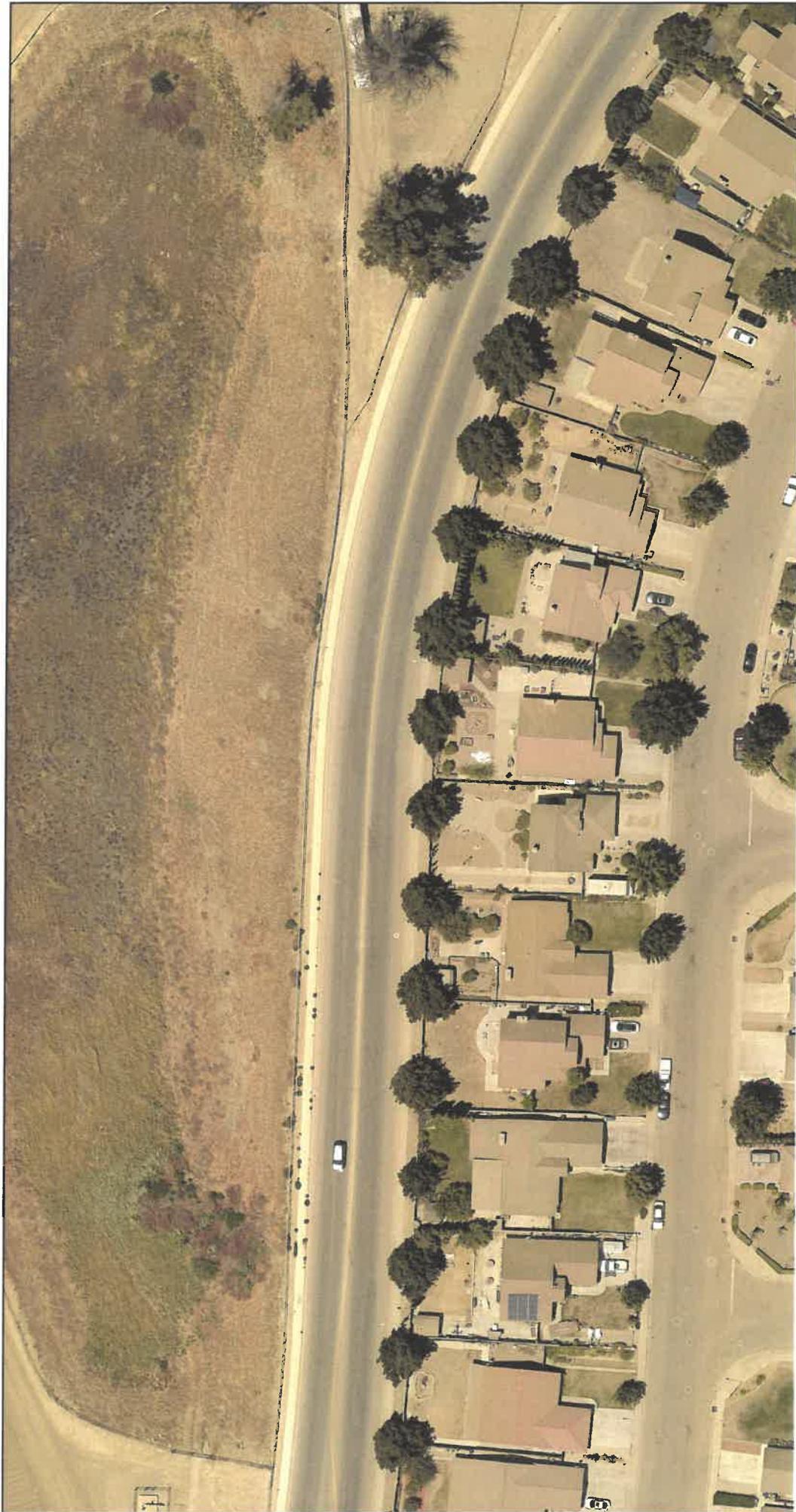
date: Home - Brunetti
 Armando J. May-Vardola
 P.E. # 88279
 engineer: 6/20/20

SAN ANTONIO DRIVE
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**
 IN THE
 CITY OF KING

CITY OF KING
 MONTEREY COUNTY

HANNA BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA
 SCALE: NONE
 SHEET 9 OF 25
 JOB NO. 192110



SAN ANTONIO DRIVE
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01

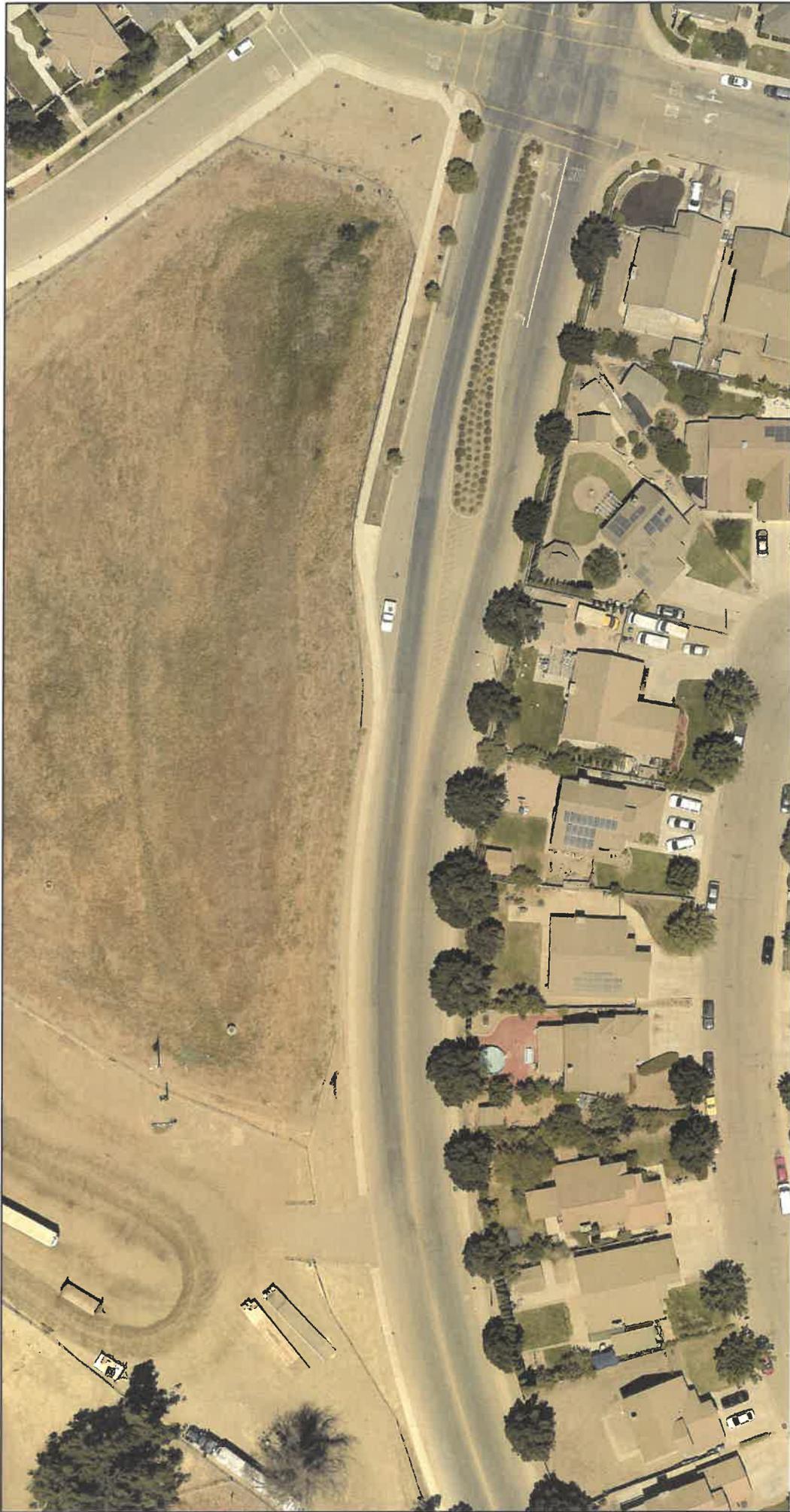
CITY OF KING MONTEREY COUNTY
 IN THE CITY OF KING
 HANNA BERUNETTI
 CIVIL ENGINEER AND SUPERVISOR
 OF THE CONSTRUCTION

SHEET 10 OF 26
 JOB NO. 192110



John
 Name - Berunetti
 Approved by: Hanna Berunetti
 R.C.E. # 89279
 expires 6/30/26

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11
- SCALE - 1" = 50'



SAN ANTONIO DRIVE
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01

CITY OF KING MONTEREY COUNTY
 IN THE CITY OF KING

HANNA BERUNETTI
 CIVIL ENGINEERS + LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA
 SCALE: NONE

SHEET 11 OF 26
 JOB NO. 19210

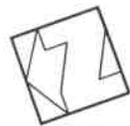
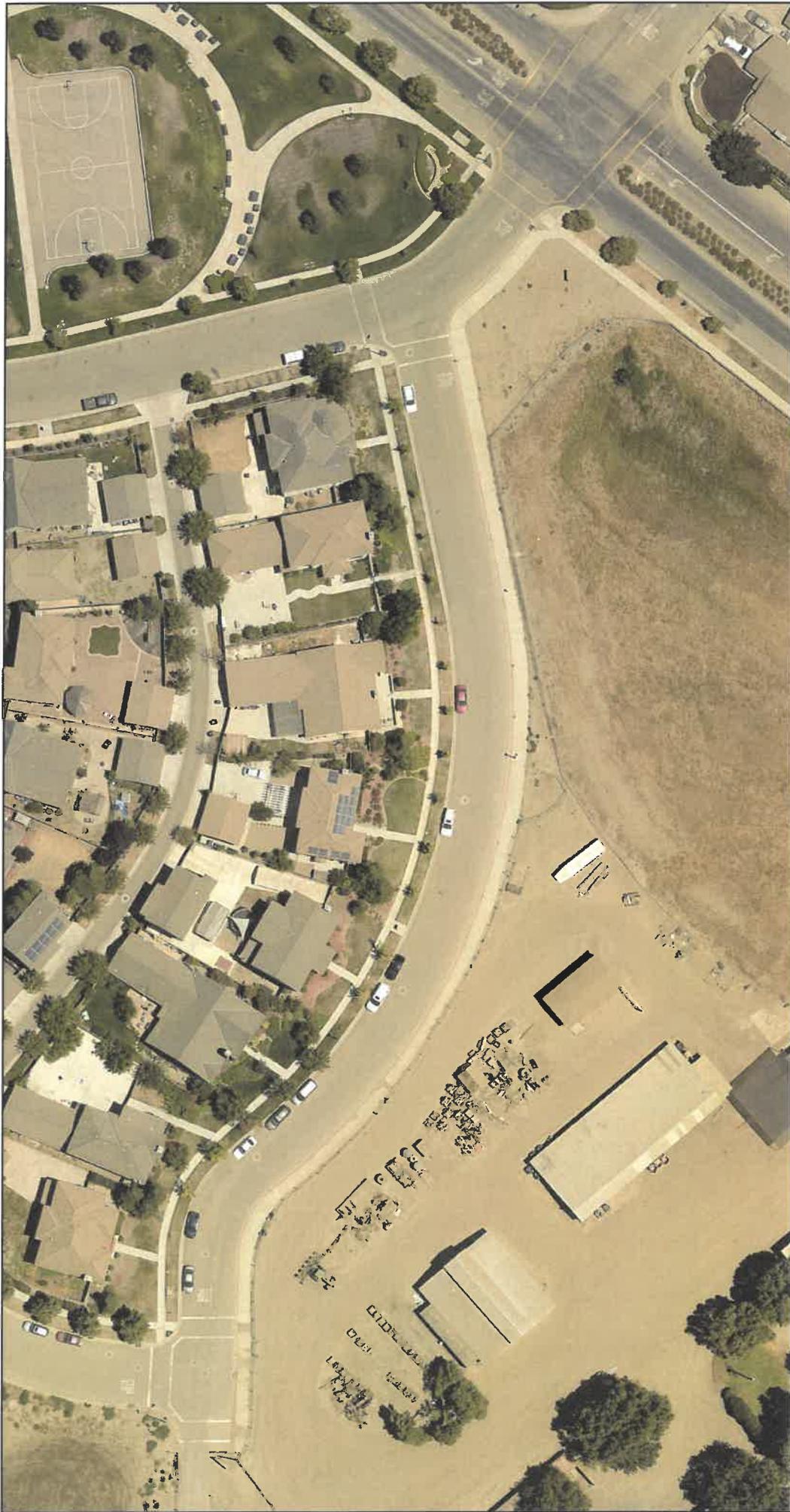


Date: Hanna - Berunetti '19
 Approved by: Mary-Verdel
 R.C.E. # 89279
 expires 6/30/20

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11

SCALE-1"=50'



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



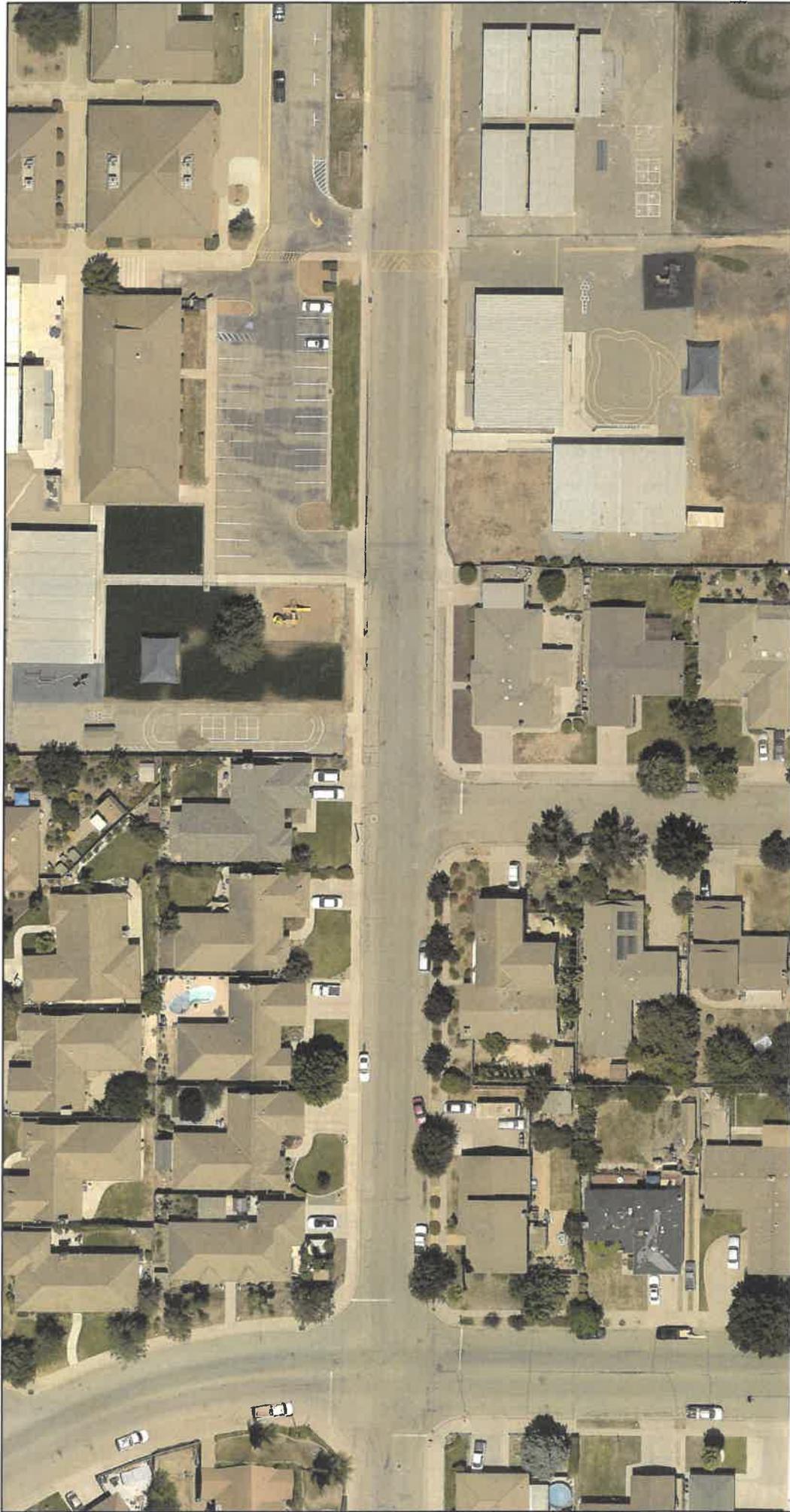
date: Home - Brunetti
 Amanda Joy Mayne-Verdel
 P.C.E.# 69278
 expires 6/30/20

BIKE DRIVE
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01
 CITY OF KING MONTEREY COUNTY
 IN THE CITY OF KING

HANNA-BRUNETTI
 CIVIL ENGINEERS • LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA
 SCALE: HOME

SHEET 12 OF 26
 JOB NO. 192110



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Alan J. Brunetti
 No. 69278
 State of California
 Civil
 expires 6/30/20

**KING STREET
 2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT – PROJECT NO. 2019-01**

CITY OF KING
 MONTEREY COUNTY
 IN THE
 CITY OF KING
 CALIFORNIA
 SCALE: NONE

HANNA-BRUNETTI
 CIVIL ENGINEERS • LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 13 OF 26
 JOB NO. 192110



KING STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01

CALIFORNIA
 SCALE 1"=50'

CITY OF KING
 WALTER COUNTY
 IN THE
 CITY OF KING

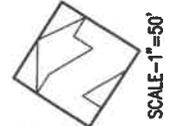
HANNA BERUNETTI
 CIVIL ENGINEER
 CIVIL ENGINEERS & LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 14 OF 25
 JOB NO. 192110



Date: 6/20/20
 Drawn by: Amanda J. Mary-Kerdel
 R.G.E. # 89279
 Exp. Per. 6/20/20

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11





KING STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01

IN THE
CITY OF KING

CITY OF KING
 MONTEREY COUNTY

CALIFORNIA
 SCALE: 1"=50'

 HANNIA BELUNETTI CIVIL ENGINEER, LICENSE NO. 88279 CONSTRUCTION MANAGER	SHEET 15 OF 25 JOB NO. 192110
--	----------------------------------

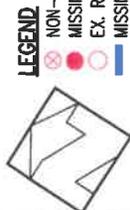
LEGEND

-  NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
-  MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
-  EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
-  MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
-  REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
-  REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11

SCALE-1"=50'

John
 Hanna - Bennett
 R.C.E. # 88279
 engineer 6/30/20

Armando Joy Mayay-Verde
 R.C.E. # 88279
 engineer 6/30/20



SCALE--1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Armando J. Mays-Venuti
 R.C.E. # 69278
 expires 6/30/20

KING STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT -- PROJECT NO. 2019-01
 IN THE
CITY OF KING
 MONTEREY COUNTY
HANNA BERUNETTI
 CIVIL ENGINEER - LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA
 SCALE 1"=50'
 SHEET 16 OF 26
 JOB NO. 192110



COLLINS STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01

CITY OF KING
 MONTEREY COUNTY
 IN THE
 CITY OF KING

CALIFORNIA
 SCALE: 1"=50'

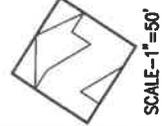
SHEET 17 OF 26
 JOB NO. 192110

HANNA BERUNETTI
 ENGINEERS - LAND SURVEYORS
 CIVIL CONSTRUCTION DESIGNERS



DATE: 1/19/20
 DRAWN BY: H. Berunetti
 CHECKED BY: A. May-Veale
 REGISTERED PROFESSIONAL ENGINEER & LAND SURVEYOR
 No. 69278
 EXP. 6-30-20
 CIVIL
 STATE OF CALIFORNIA
 REGISTERED PROFESSIONAL ENGINEER & LAND SURVEYOR
 No. 69278
 EXP. 6/30/20

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11





SCALE-1"=50'

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



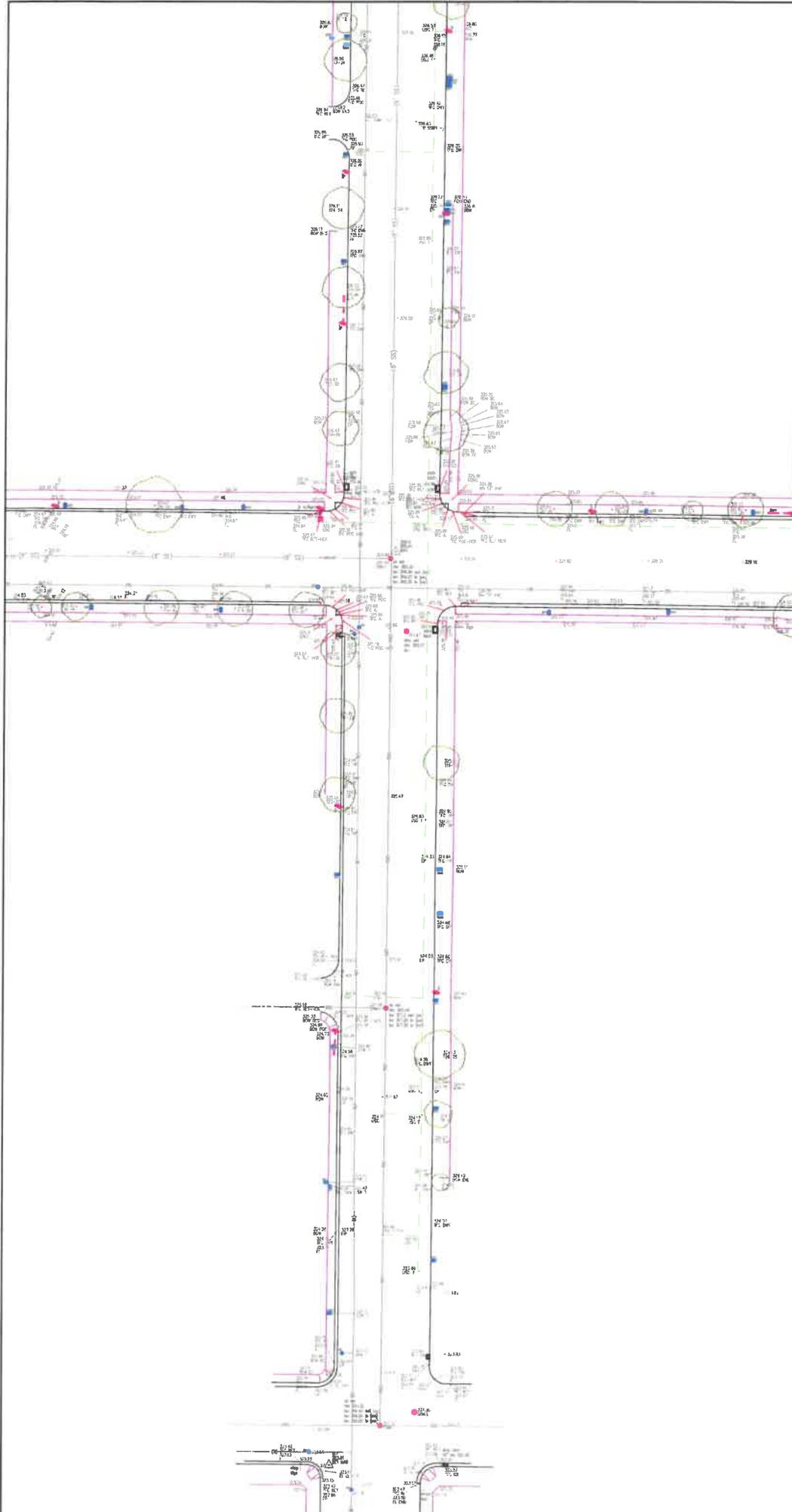
File:
Name - Brunetti
Amanda My May-Venold
P.C.E. # 89278
exp. 6/30/20

ELLIS STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**
 IN THE
 CITY OF KING

CITY OF KING
 MERCED COUNTY
 HANNA BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSULTANTS

SHEET 18 OF 26
 JOB NO. 192110

CALIFORNIA
 SCALE: 1"=50'



**ELLIS STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01**

IN THE
CITY OF KING

CITY OF KING
MONTEBEY COUNTY

CALIFORNIA
SCALE: 1"=50'

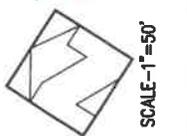
SHEET 19 OF 26
JOB NO. 192110

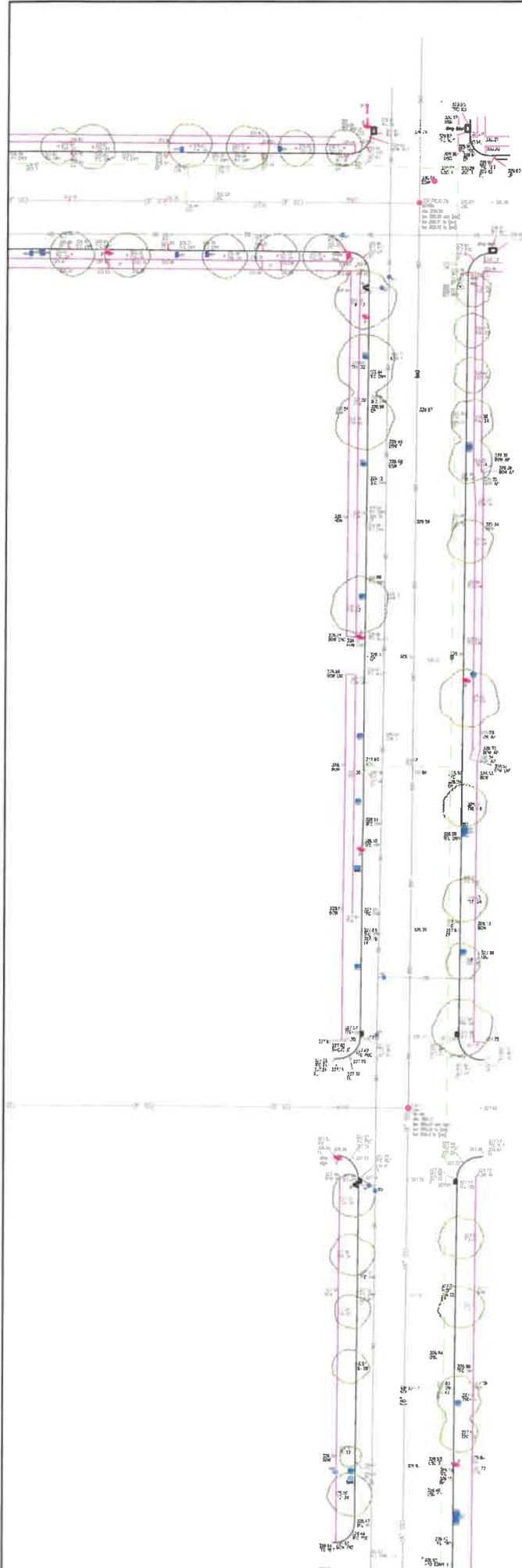
HANNA-BRUNETTI
CIVIL ENGINEERS - LAND SURVEYORS
CONSTRUCTION MANAGERS



DATE: 11/19
 Hanna - Brunetti
 Amanda Jay Almy-Varela
 R.C.E. # 492278
 LICENSE # 6/20/20

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11





SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



date: 1/19/19
 Hanna - Brunetti
 Amanda Joy May-Venold
 R.C.E. # 89278
 expires 8/30/20

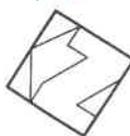
ELLIS STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01

IN THE
CITY OF KING

CITY OF KING
 MONTEBELY COUNTY
 CALIFORNIA
 SCALE: 1"=50'

HANNA-BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 20 OF 26
 JOB NO. 192110



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- ⊕ EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- ▬ REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- ▬ REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



date: _____ '19
 Hanna - Brunetti
 Amanda Jay May-Vercell
 R.C.E. # 482278
 expires 6/30/20

ELLIS STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01

CITY OF KING
 MONTEREY COUNTY

IN THE
 CITY OF KING

HANNA-BRUNETTI
 INC.
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA
 SCALE: 1"=50'
 SHEET 21 OF 26
 JOB NO. 192110



CANAL STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01

IN THE
CITY OF KING

CITY OF KING
 MONTEREY COUNTY

HANNA-BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA
 SCALE: 1"=50'
 SHEET 22 OF 28
 JOB NO. 192110

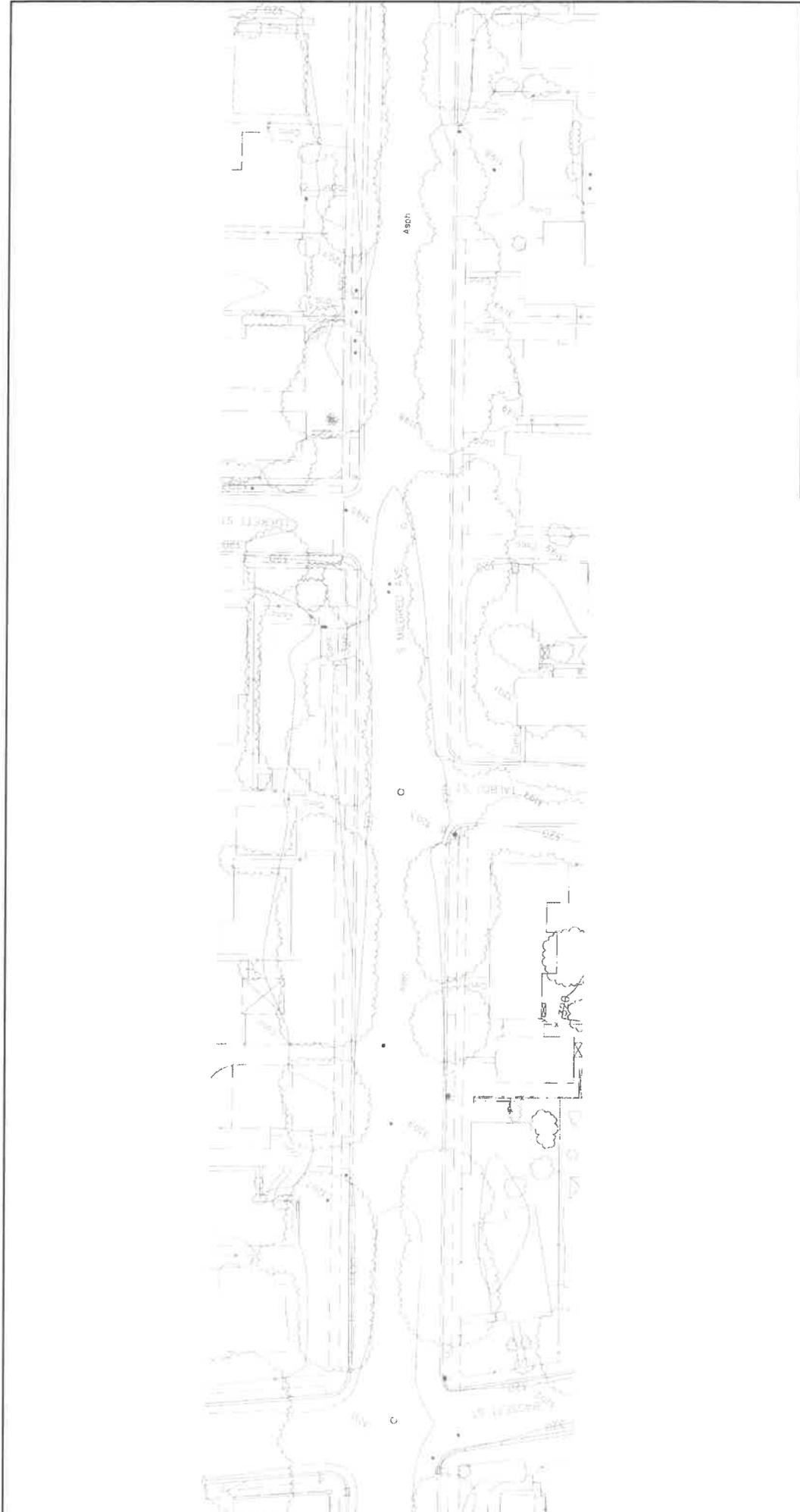


DATE: 11/19/2019
 DRAWN BY: H. Brunetti
 APPROVED BY: Hanna Brunetti
 P.E. # 88278
 EXPIRES: 8/30/20

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD AB8A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- ▬ REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- ▬ REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11

SCALE-1"=50'



MILDRED AVENUE
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01

CITY OF KING
 MONTEREY COUNTY
 IN THE
 CITY OF KING
 CALIFORNIA
 SCALE: 1"=50'

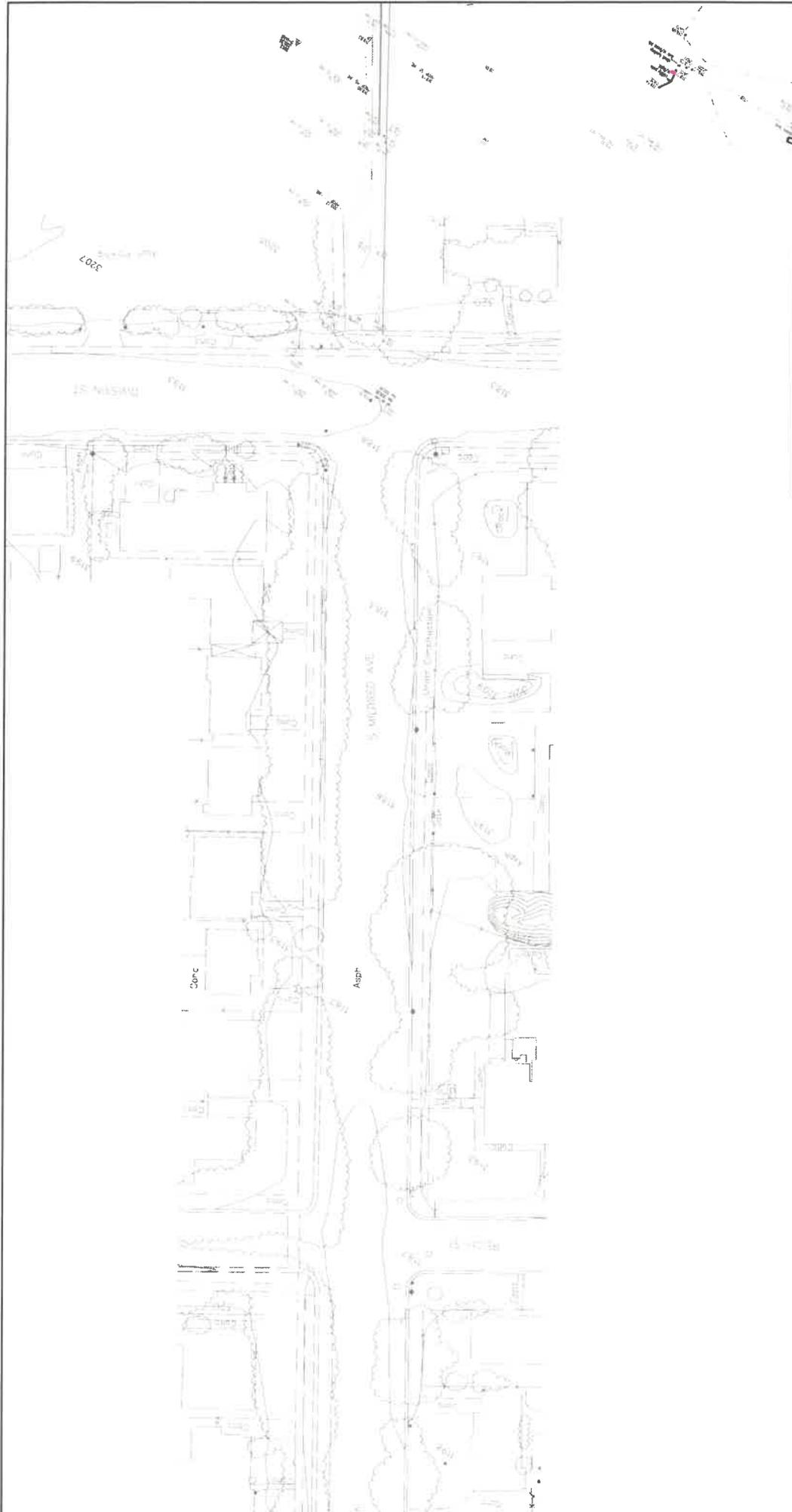
HANNA-BRUNETTI
 CIVIL ENGINEER & LAND SURVEYOR
 IN THE
 STATE OF CALIFORNIA
 LICENSE NO. 44567
 CONSTRUCTION MANAGER

SHEET 23 OF 26
 JOB NO. 192110



Scale: Hanna - Brunetti
 Amanda May May-Vercel
 P.E. # 89278
 engineer 6/30/20

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11
- SCALE-1"=50'



SCALE-1"=50'

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Armando May-Varela
 P.E. # 89278
 expires 6/30/20

Armando May-Varela
 P.E. # 89278
 expires 6/30/20

MILDRED AVENUE
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01

IN THE
CITY OF KING

CITY OF KING
 MONTEREY COUNTY

HANNA BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA
 SCALE: 1"=50'
 SHEET 24 OF 26
 JOB NO. 192110



ULREY STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01

IN THE
CITY OF KING

SAN DIEGO COUNTY
HANNA BERUNETTI
 CIVIL ENGINEER - LAND SURVEYORS
 CORPORATION/PLANNERS

CALIFORNIA
 SCALE: 1"=50'
 SHEET 23 OF -
 JOB NO. 192110



DATE: 11/19/19
 DRAWN BY: Hanna Berunetti
 APPROVED BY: Hanna Berunetti
 R.C.E. # 89279
 EXPIRES: 6/30/20

- LEGEND**
- NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11
- SCALE-1"=50'



ULREY STREET

**2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01**

IN THE
CITY OF KING

CITY OF KING
MARICOPA COUNTY

HANNA BUNNETTI
CIVIL ENGINEER - LAND SURVEYORS
CONSTRUCTION SERVICES

SHEET 26 OF -
JOB NO. 192110



Date: 8/20/20
Drawn by: Hanna Bunnetti
Approved by: Hanna Bunnetti
P.C.E. # 8278
Expires: 8/30/20



SCALE - 1" = 50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



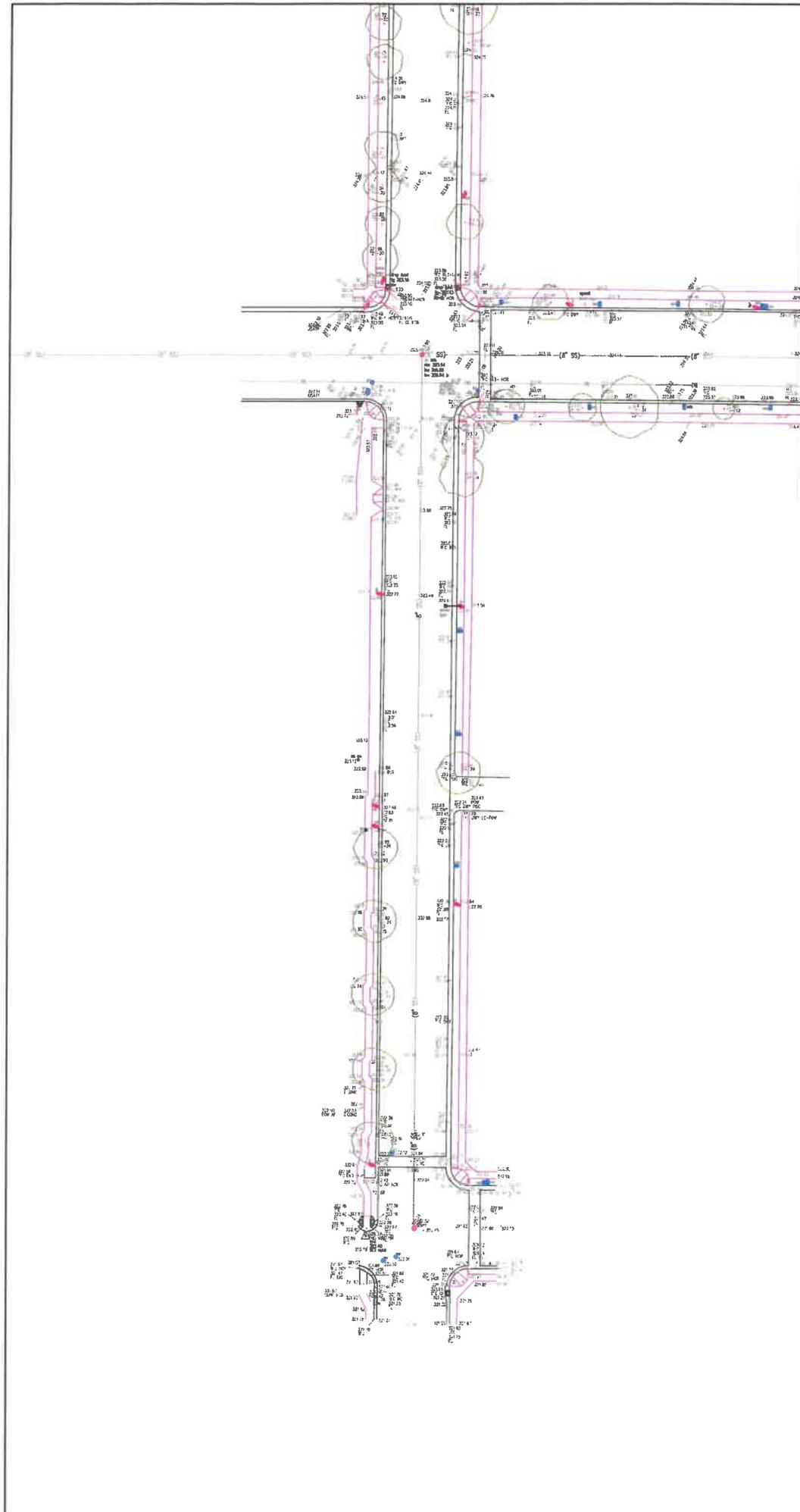
Date: 10/29/19
 Name: Brunetti
 Amanda Joy May-Vereid
 P.C.E. # 89278
 expires 8/30/20

COLLINS STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**
 IN THE
 CITY OF KING

CITY OF KING
 MONTEREY COUNTY
 HANNA BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 27 OF -
JOB NO. 192110

CALIFORNIA
 SCALE: 1"=50'



COLLINS STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01

CITY OF KING
 MONTEZ COUNTY
 IN THE
 CITY OF KING

CALIFORNIA
 SCALE: 1"=50'

SHEET 25 OF -	-
JOB NO. 192110	

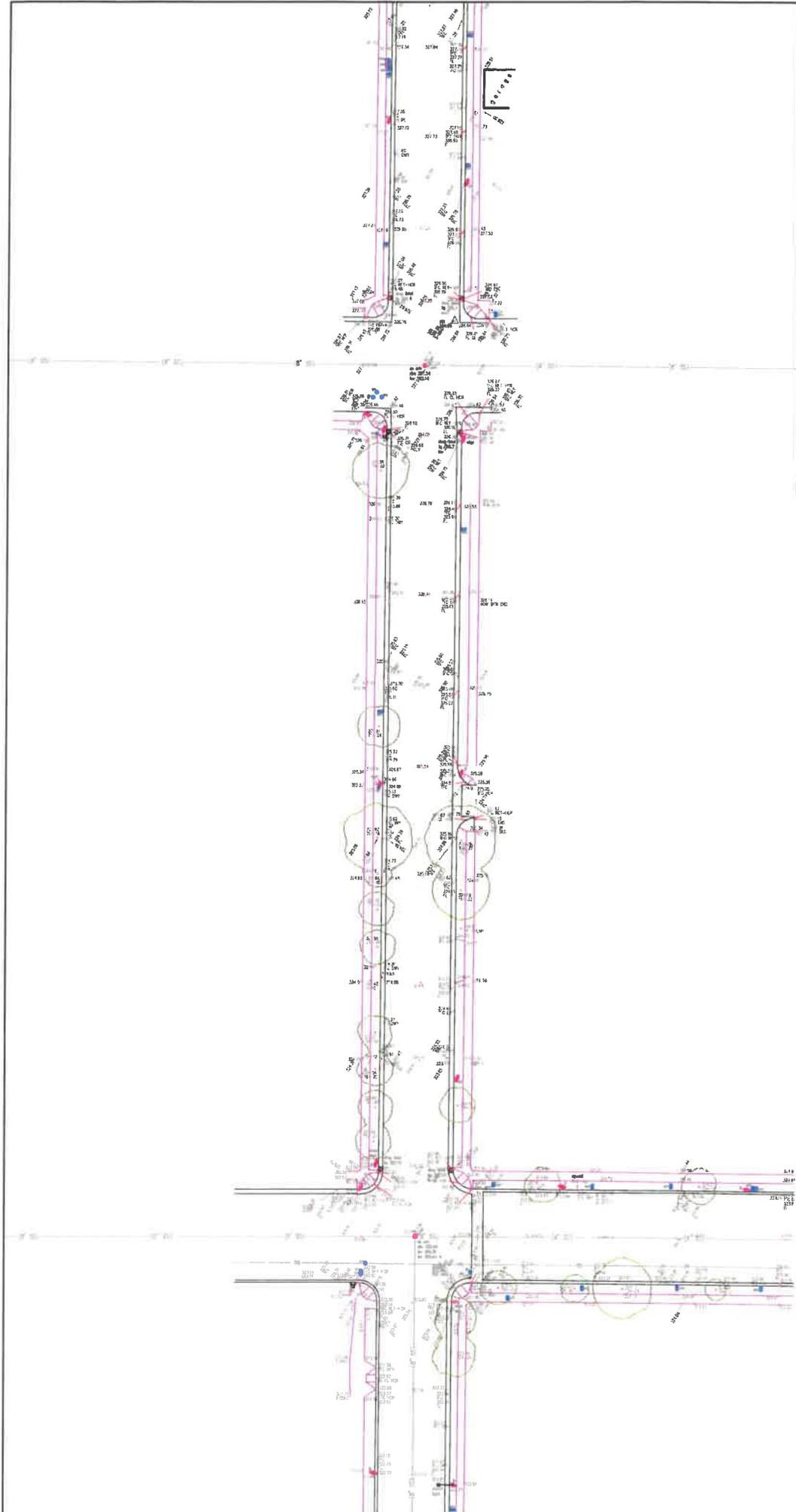


Drawn by: **Hanna Brunetti**
 Checked by: **Amanda Joy May-Versel**
 R.C.E. # 69278
 expires 6/30/20

HANNA-BRUNETTI
 CIVIL ENGINEERS, LAND SURVEYORS
 & CONSTRUCTION MANAGERS

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROMOTE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 1; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11

SCALE-1"=50'



LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11

SCALE-1"=50'

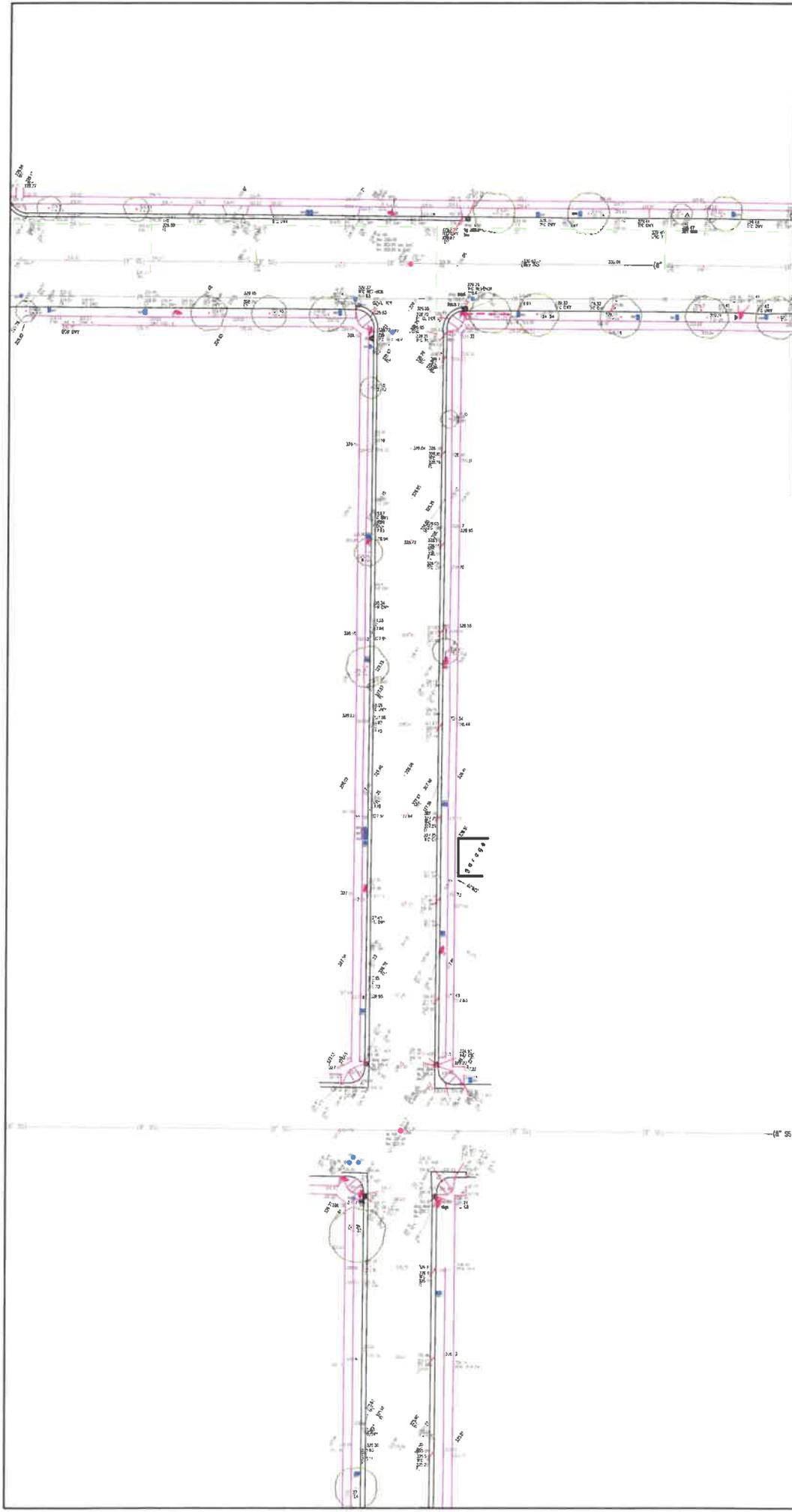


Date: _____
 Name: Brunetti
 Approved by Rudy-Vered
 P.C.E. # 69278
 expires 6/30/20

COLLINS STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT – PROJECT NO. 2019-01**
 IN THE
 CITY OF KING

CITY OF KING
 MERCED COUNTY
 CALIFORNIA
 SCALE: 1"=50'
 SHEET 29 OF -
 JOB NO. 192110

HANNA BRUNETTI
 CIVIL ENGINEER - LAND SURVEYORS
 CONSTRUCTION MANAGERS



COLLINS STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01
 IN THE
CITY OF KING
 MONTEREY COUNTY

CALIFORNIA
 SCALE: 1"=50'

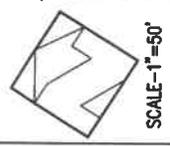
SHEET 30 OF -
 JWB NO. 192110

HANNIA BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS



DATE: 1/19/20
 DRAWN BY: Hannia Brunetti
 CHECKED BY: Amanda Joy May-Versel
 R.C.E. # 82278
 LICENSE # 4/30/20

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - ⊙ MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - ⊙ EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - ⊙ MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - ⊙ REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - ⊙ REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11





SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11

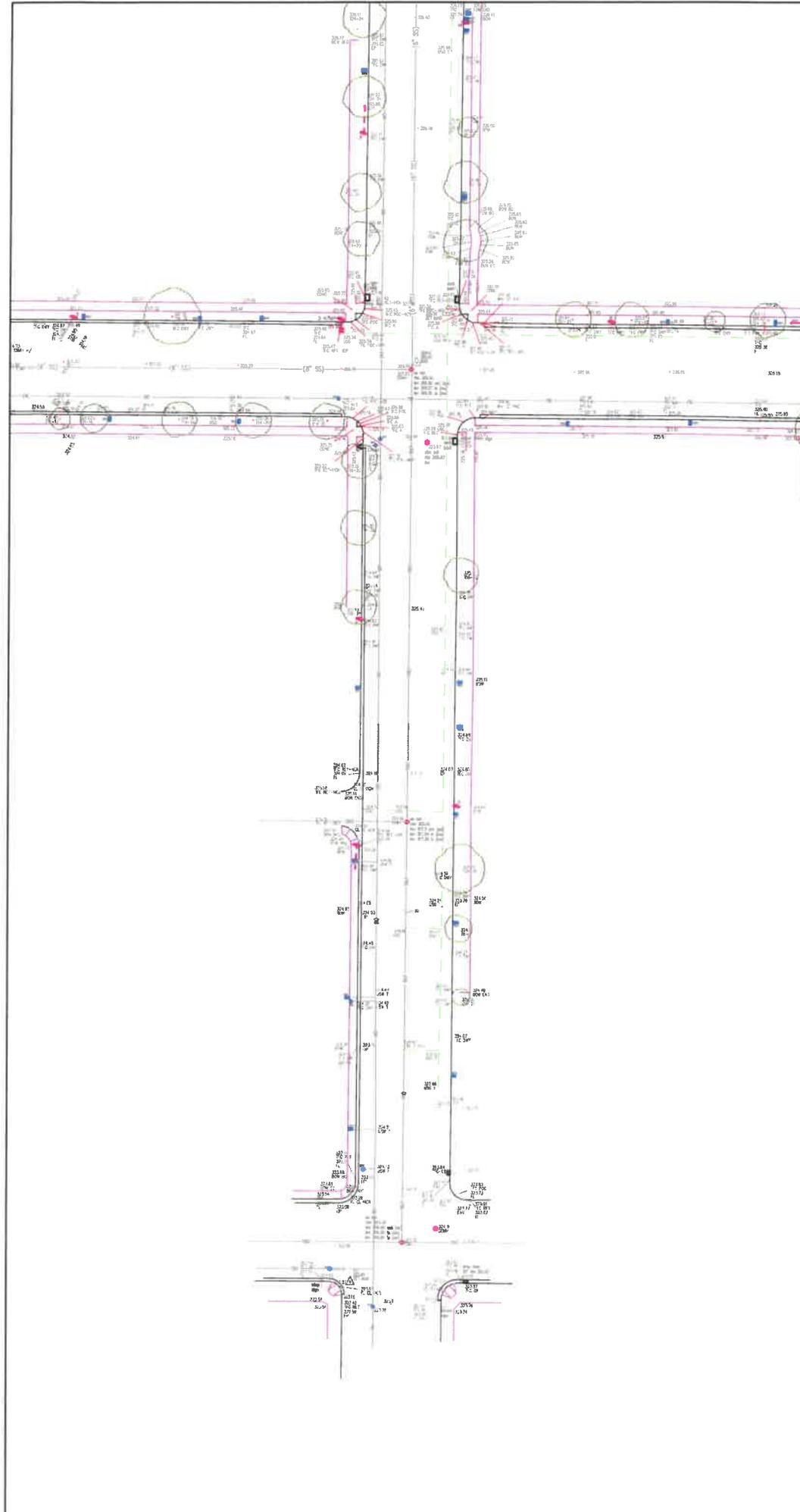


DATE: 11/19/2019
 DRAWN BY: Manay-Venetti
 APPROVED BY: Manay-Venetti
 R.C.E. # 62278
 LICENSE # 6/20/20

LYNN STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**
 IN THE
 CITY OF KING
 MONTEREY COUNTY
 CALIFORNIA
 SCALE: 1"=50'

HANNA BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 31 OF -
 JOB NO. 192310



SCALE-1"=50'

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Date: 1/19/20
 Hanna - Brunetti
 Armando May-Verdell
 P.C.E. # 89278
 engineer 8/20/20

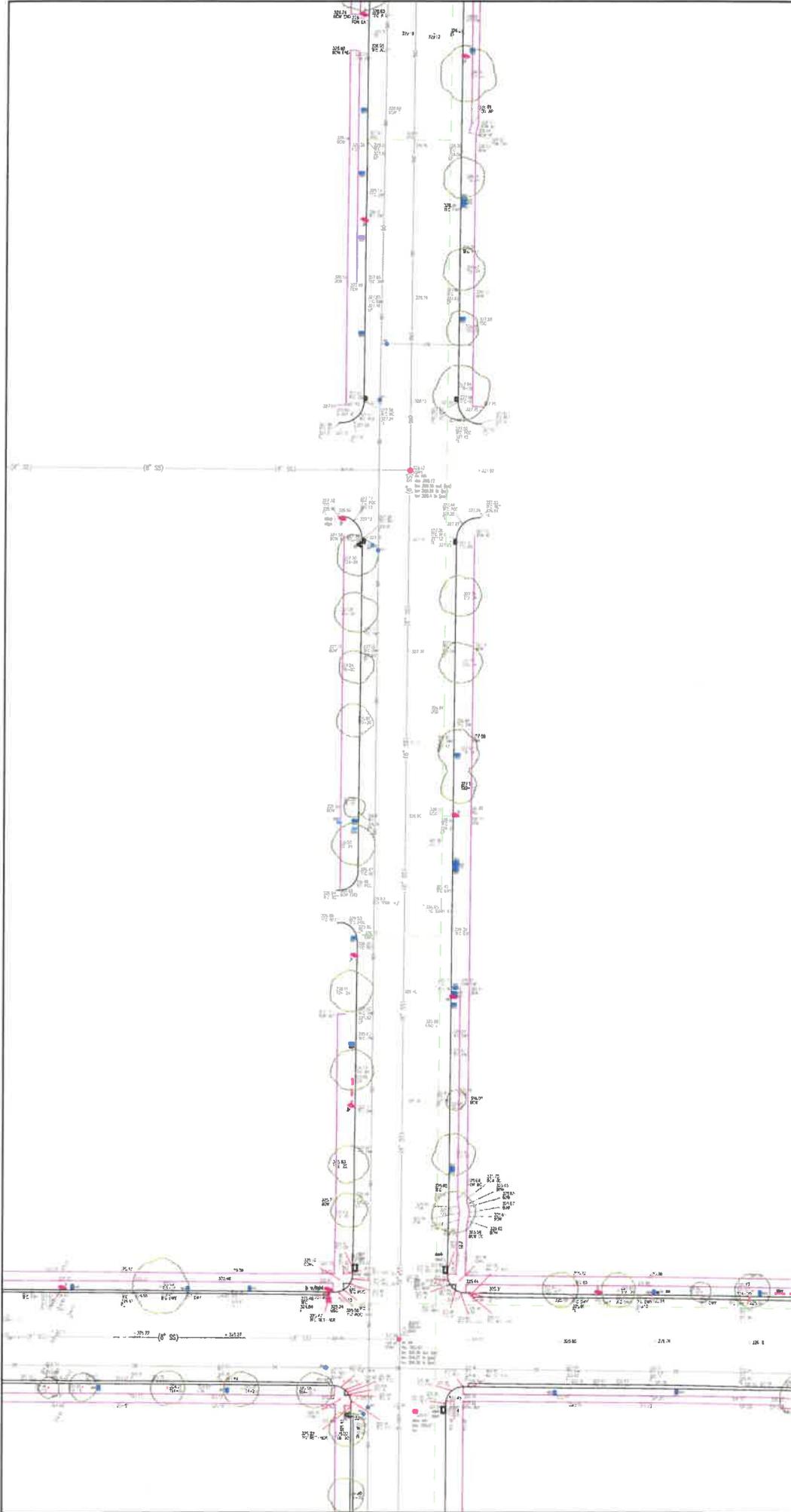
LYNN STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01
 IN THE
CITY OF KING

CITY OF KING
 MONTECITO COUNTY

CALIFORNIA
 SCALE: 1"=50'

SHEET 32 OF -
 JOB NO. 192110

HANNA BRUNETTI
 CIVIL ENGINEERS + LAND SURVEYORS
 CONSTRUCTION MANAGERS



SCALE - 1" = 50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROMOTE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Amanda Jay Musy-Versel
 R.C.E. # 69278
 expires 6/30/20

LYNN STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**
 IN THE
 CITY OF KING
 MONTEBET COUNTY
 CALIFORNIA
 SCALE: 1"=50'

HANNA-BRUNETTI
 CIVIL ENGINEERS • LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 33 OF -
 JOB NO. 192210



LYNN STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01

CITY OF KING
 MARSHET COUNTY
 IN THE
 CITY OF KING

HANNA-BRUNETTI
 CIVIL ENGINEERS AND SURVEYORS
 10000 15th Avenue S.E.
 Bellevue, WA 98006

CALIFORNIA
 SCALE 1"=50'
 SHEET 34 OF -
 JOB NO. 192110



date: 8/20/19
 drawn by: Hanna Brunetti
 checked by: Hanna Brunetti
 R.C.E. # 09278
 expires: 6/30/20

- LEGEND**
- NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11
- SCALE-1"=50'



LYNN STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT – PROJECT NO. 2019-01**
 IN THE
 CITY OF KING

CITY OF KING
 MONTEREY COUNTY

HANNA BRUNETTI
 CIVIL ENGINEER
 REGISTERED PROFESSIONAL ENGINEER

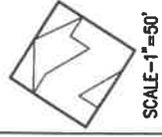
SCALE: 1"=50'

SHET 35 OF -
 JOB NO. 192110



Scale: 1"=50'
 Name: Brunetti
 Approved by: Hanna Brunetti
 R.C.E. # 82778
 expires: 6/30/20

- LEGEND**
- NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD 488A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11





SCALE-1"=50'

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - ⊙ MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - ⊕ EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



date: 1/19
 Hanna Brunetti
 Approved by: Hanna Brunetti
 R.C.E. # 69278
 expires: 6/30/20

BASSETT STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT – PROJECT NO. 2019-01**
 IN THE
 CITY OF KING
 MONTEREY COUNTY

HANNA BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION PRACTICES

SHEET 36 OF -
 JOB NO. 192110

CALIFORNIA
 SCALE: 1"=50'



SCALE - 1" = 50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- ⊙ MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- ⊕ EX. RAMP MISSING TRUNCATED DOMES; PROMOTE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



date: 6/20/20
 Hanna - Brunetti

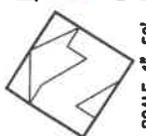
Amended by Mary-Verdel
 R.C.E. # 68278
 engineer 6/20/20

BASSETT STREET
 2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01
 IN THE
 CITY OF KING
 MONTEREY COUNTY

HANNA-BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 37 OF -
 JOB NO. 192810

CALIFORNIA
 SCALE: 1"=50'



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- ⊙ MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- ⊕ EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- ▬ REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- ▬ REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



date: 11/19/2019
 Hanna - Brunetti

Amanda Joy May-Vereid
 R.C.E. # 89278
 expires 6/30/20

BASSETT STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**
 IN THE
 CITY OF KING
 MONTEBEE COUNTY

HANNA-BRUNETTI
 CIVIL ENGINEERS, LAND SURVEYORS
 & CONSTRUCTION MANAGERS

SHEET 30 OF --
 JOB NO. 192110

CALIFORNIA
 SCALE: 1"=50'



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD AB8A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Date: 11/19/19
Hannah Brunetti

Amended by Mary-Verdel
R.C.E. # 88278
effective 6/20/20

BASSETT STREET

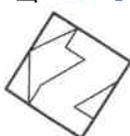
**2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01**

CITY OF KING
MONTEREY COUNTY
IN THE
CITY OF KING

CALIFORNIA
SCALE: 1"=50'

HANNAH BRUNETTI
Surveyor
CIVIL ENGINEERS - LAND SURVEYORS
CONSTRUCTION MANAGERS

SHEET 39 OF --
JOB NO. 192110



SCALE - 1" = 50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROMOTE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



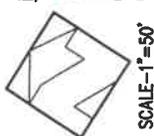
date: - -
 Hanna - Brunetti
 Approved by Mary-Verde
 R.C.E. # 89278
 expires 6/30/20

BASSETT STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01

CITY OF KING
 MONTEBET COUNTY
 IN THE
 CITY OF KING

CALIFORNIA
 SCALE: 1"=50'

HANNA-BRUNETTI <small>INCORPORATED</small> CIVIL ENGINEERS - LAND SURVEYORS CONSTRUCTION MANAGERS			
SHEET	40	OF	-
JOB NO. 192110			



SCALE - 1" = 50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A884; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Mark J. Musy-Verdell
 No. 09278
 State of California
 Civil
 Registered Professional Engineer

TALBOT STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT – PROJECT NO. 2019-01**
 IN THE
CITY OF KING
 MONTEREY COUNTY

HANNA BREUNETTI
 CIVIL ENGINEERS & LAND SURVEYORS
 CONSTRUCTION DIVISION

CAIFORNIA
 SCALE: 1"=50'

SHEET 41 OF -
 JOB NO. 192610



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Site Name - Burrell
 Amanda Kay King-Vereid
 P.C.E. # 82278
 expires 6/30/20

LUCKETT STREET

**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**

CITY OF KING
 MONTEREY COUNTY
 IN THE
 CITY OF KING

HANNA BELUNETTI
 CIVIL ENGINEER - LAND SURVEYORS
 CONSTRUCTION PROFESSIONALS

CALIFORNIA
 SCALE 1"=50'

SHEET 42 OF -
 JOB NO. 182110



PEARL STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**
 CITY OF KING
 MONTEBEL COUNTY
 IN THE
 CITY OF KING

CAIFORNIA
 SCALE: 1"=50'

SHEET 43 OF -
 JWB NO. 192110

HANNA-BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS



date: 19
 Name - Brunetti
 Approved by: Hanna Brunetti
 R.C.E. # 92778
 expires: 8/30/20

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 - MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11

 SCALE-1"=50'



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Title: Hanna - Brunetti
 IP
 Amanda Jay Almy-Verde
 R.C.E. # 48270
 expires 6/30/20

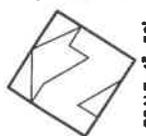
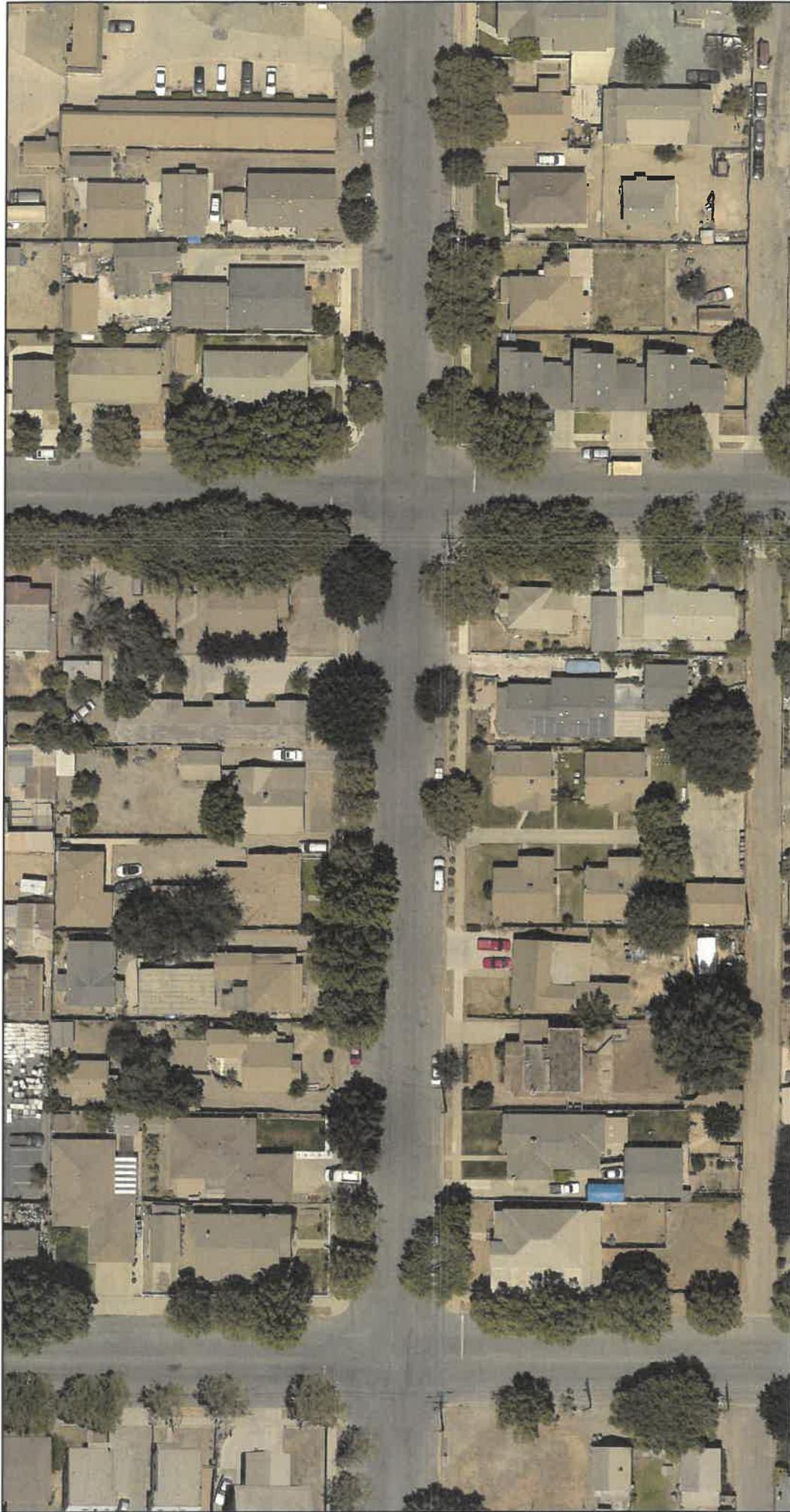
PEARL STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01
 IN THE
CITY OF KING

CITY OF KING
 MONTEREY COUNTY

HANNA-BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 44 OF -
 JOB NO. 192110

CALIFORNIA
 SCALE: 1"=50'



SCALE - 1" = 50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Armando Joy Busy-Verdel
 R.C.E. # 89278
 engineer 6/20/70

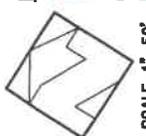
date: Hanna - Brunetti 19

PEARL STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**
 IN THE
 CITY OF KING
 MONTEREY COUNTY

HANNA-BRUNETTI
 CIVIL ENGINEERS & LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 45 OF -
 JOB NO. 192110

CALIFORNIA
 SCALE: 1"=50'



LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11

date: 19
 Hanna - Brunetti

Armeda Jay May-Vereid
 R.C.E. # 89278
 expires 6/30/20



PEARL STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01

CITY OF KING
 MONTEREY COUNTY

IN THE
 CITY OF KING

HANNA-BRUNETTI
 CIVIL ENGINEERS • LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 46 OF -
 JOB NO. 192910

CALIFORNIA
 SCALE: 1"=50'



REICH STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01

CITY OF KING
 MONTEREY COUNTY
 IN THE
 CITY OF KING

HANNA BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA
 SCALE: 1"=50'

SHEET 47 OF -
 JOB NO. 192110



Armando Jay May-Verdel
 License # 80278
 expires 8/30/20

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11

SCALE-1"=50'





REICH STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT – PROJECT NO. 2019-01

IN THE
CITY OF KING

CITY OF KING
 MONTEREY COUNTY

HANNA BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION SERVICES

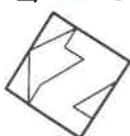
SHEET 48 OF -
 JOB NO. 192110


 HANNA BRUNETTI
 REGISTERED PROFESSIONAL ENGINEER - CIVIL
 STATE OF CALIFORNIA
 NO. 8278
 EXP. 6-30-20

Date: 11/19/19
 Name: Brunetti
 Alameda by Map-Verdel
 R.C.E. # 8278
 expires 6/30/20

- LEGEND**
-  NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 -  MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 -  EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
 -  MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 -  REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 -  REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11


 SCALE-1"=50'



SCALE - 1" = 50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- ⊙ MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- ⊕ EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



date: _____ 19
 Name: _____
 Approved by Mary-Vered
 R.C.E. # 89278
 expires: 6/30/20

VIVIAN AND CARLSON STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**
 IN THE
 CITY OF KING
 COUNTY

HANNA-BRUNETTI
 CIVIL ENGINEERS, LAND SURVEYORS
 CONSTRUCTION MANAGERS

CITY OF KING
 HARBERT COUNTY

CAIFORNIA
 SCALE: 1"=50'

SHEET 40 OF -
 JOB NO. 192610



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- ⊙ MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- ⊕ EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD 488A; SEE SHEET 12
- ⊖ MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Hanna Brunetti
 License No. 89278
 State of California
 Registered Professional Engineer - Civil
 Expires 6/30/20

VIVIAN STREET, CARLSON STREET AND HAVEN DRIVE
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01
 IN THE
CITY OF KING
 MONTEREY COUNTY
 CALIFORNIA
 SCALE: 1"=50'
 SHEET 50 OF -
 JOB NO. 1922110

HANNA BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS



SCALE - 1" = 50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



date: Hanna - Brunetti 1/20
 Amanda Joy Wang-Veraid
 R.C.E. # 69276
 engineer 6/20/20

DIVISION STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01
 IN THE
 CITY OF KING
 MONTEBEE COUNTY
 CALIFORNIA
 SCALE: 1"=50'

HANNA-BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 51 OF -
 JOB NO. 192110



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- ▬ MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- ▬ REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- ▬ REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



date: Hanna - Brunetti

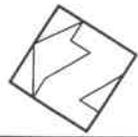
Amanda Joy Mayr-Vendel
R.G.E. # 89278
registered 6/20/20

DIVISION STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01
IN THE
CITY OF KING

CITY OF KING
MONTEREY COUNTY
CALIFORNIA
SCALE: 1"=50'

HANNA-BRUNETTI
CIVIL ENGINEERS • LAND SURVEYORS
CONSTRUCTION MANAGERS

SHEET 52 OF -
JOB NO. 192110



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Date: Hanna - Bennett
 Approved by: Hanna - Bennett
 R.C.E. # 68278
 expires 6/30/20

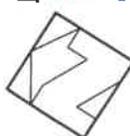
DIVISION STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01

CITY OF KING
 MONTEREY COUNTY

IN THE
 CITY OF KING

HANNA BENNETTI
 CIVIL ENGINEER
 LICENSE NO. 68278
 CALIFORNIA
 SCALE: 1"=50'

SHEET 53 OF -
 JOB NO. 192110



SCALE-1"=50'

- LEGEND**
- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
 - ⊙ MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
 - ⊖ EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD ABBA; SEE SHEET 12
 - ⊕ MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
 - REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



DATE: 6/20/19
 Hanna Brunetti

Amended by Mary-Vivian
 R.C.E. # 89278
 expires 6/30/20

DIVISION STREET

**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT – PROJECT NO. 2019-01**

CITY OF KING
 NORBERT COUNTY
 IN THE
 CITY OF KING

HANNA-BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 54 OF --
 JOB NO. 182110

CALIFORNIA
 SCALE: 1"=50'



SCALE - 1" = 50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



date: _____
 Name: _____
 Approved by: Raymond J. Verdecia
 P.C.E. # 66278
 expires: 6/30/20

DIVISION STREET
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01

IN THE
CITY OF KING

CITY OF KING
 MARBLET COUNTY

HANNA-ERUNETTI
 CIVIL ENGINEERS • LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA SCALE: 1"=50'	SHEET 55 OF -
JOB NO. 192110	



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



date: 6/20/20
 Hanna - Brunetti
 Amanda Joy Mary-Vereid
 R.C.E. # 69278
 engineer 6/20/20

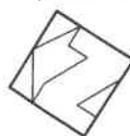
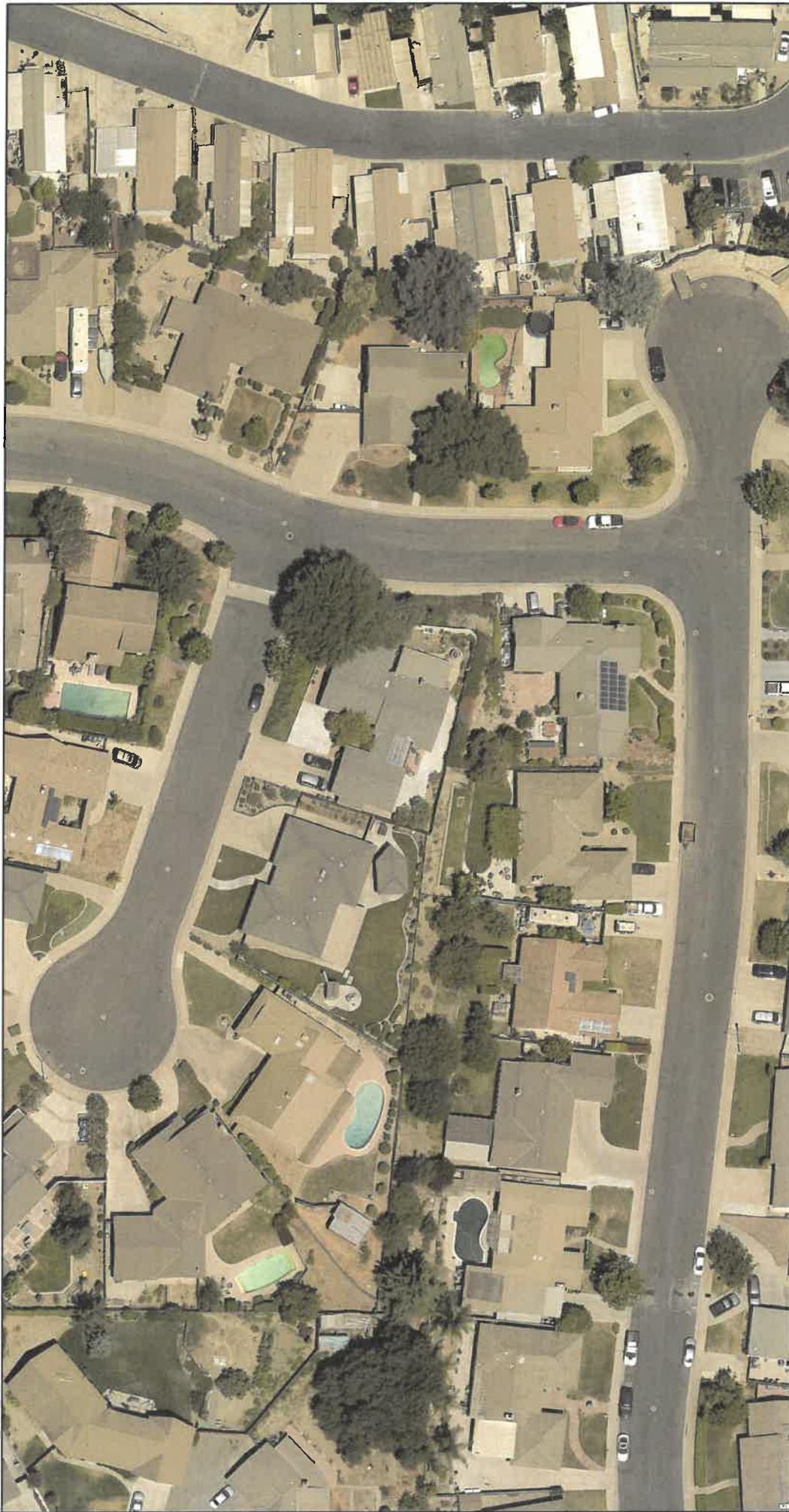
VILLA DRIVE
2019 KING CITY SIDEWALK
IMPROVEMENT PROJECT - PROJECT NO. 2019-01

CITY OF KING
 MONTEREY COUNTY
 IN THE
 CITY OF KING

HANNA-BRUNETTI
 CIVIL ENGINEERS • LAND SURVEYORS
 CONSTRUCTION MANAGERS

CALIFORNIA
 SCALE: 1"=50'

SHEET 58 OF -	JOB NO. 192210
---------------	----------------



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD ARBA; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



Armando Joly May-Vercel
 P.E. # 93278
 expires 6/30/20

date: Hanna - Brunetti 19

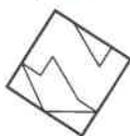
**VILLA DRIVE AND GROVE PLACE
 2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**

IN THE
CITY OF KING

CITY OF KING
 MONTEREY COUNTY

HANNA-BRUNETTI
 CIVIL ENGINEERS - LAND SURVEYORS
 CONSTRUCTION BUSINESS

CALIFORNIA
 SCALE: 1"=50'
 SHEET 57 OF -
 JOB NO. 192210



SCALE-1"=50'

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11



DATE: 8/20/20
 DRAWN BY: Hanna Brunetti
 APPROVED BY: Hanna Brunetti
 P.E. # 69278
 EXPIRES: 8/20/20

SECOND STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**
 IN THE
 CITY OF KING

CITY OF KING
 MONTECITO COUNTY
 CALIFORNIA
 SCALE: 1"=50'

HANNA BRUNETTI
 CIVIL ENGINEER - LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 58 OF -
 JOB NO. 192310



SECOND STREET
**2019 KING CITY SIDEWALK
 IMPROVEMENT PROJECT - PROJECT NO. 2019-01**
 IN THE
 CITY OF KING

CITY OF KING
 MONTEREY COUNTY

HANNA BERUNETTI
 CIVIL ENGINEERS & LAND SURVEYORS
 CONSTRUCTION MANAGERS

SHEET 59 OF -
 JOB NO. 192110



Site: **Shawlett**
 Amanda Joy Mary-Verdez
 R.C.E. # 69279
 expires: 6/30/20

LEGEND

- ⊗ NON-COMPLIANT CURB RAMP; REMOVE & REPLACE PER CITY STD DETAIL 4; SEE SHEET 12
- ⊙ MISSING CURB RAMP; CONSTRUCT PER CITY STD DETAIL 4; SEE SHEET 12
- ⊕ EX. RAMP MISSING TRUNCATED DOMES; PROVIDE TRUNCATED DOMES PER CALTRANS STD A88A; SEE SHEET 12
- ⊖ MISSING SIDEWALK; CONSTRUCT PER CITY STD DETAIL 2; SEE SHEET 11
- ⊗ REPLACE EX. SIDEWALK; REMOVE & REPLACE PER CITY STD DETAIL 2; SEE SHEET 11
- ⊕ REPLACE CURB & GUTTER; REMOVE & REPLACE PER CITY STD DETAIL 1; SEE SHEET 11

SCALE-1"=50'