

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

TUESDAY MAY 14, 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**
 - A. Recognition of National Public Works Week
- 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 Any Council Member, the City Manager, or the City Attorney may request that an item be withdrawn from the Consent Agenda to allow for full discussion.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 April 23, 2019 Council Meeting
Recommendation: approve and file.
- B. City of King April 19, 2019 Invoices Paid
Recommendation: receive and file.
- C. City of King May 3, 2019 Invoices Paid
Recommendation: receive and file.
- D. Successor Agency May 3, 2019 Invoices Paid
Recommendation: receive and file.
- E. City of King KCCP Payments through April 30, 2019
Recommendation: receive and file.
- F. Consideration: An Ordinance of the City Council of the City of King Amending Section 16.18.090 and Adding Section 16.18.105 of Chapter 18 of Title 16 of the King City Municipal Code Pertaining to Payment of Development Mitigation Impact Fees
Recommendation: waive the second reading and adopt an Ordinance amending Section 16.18.090 and adding Section 16.18.105 of Chapter 18 of Title 16 of the King City Municipal Code pertaining to payment of development mitigation impact fees.
- G. Consideration: An Ordinance of the City Council of the City of King to Establish and Regulate Condominium Conversion and Construction of New Condominiums by Repealing Sections of Chapter 17.54 of Title 17 and Adopting Chapter 17.49 to Title 17 of the King City Municipal Code
Recommendation: conduct the second reading, by title only, and adopt an Ordinance repealing Sections of Chapter 17.54 and adding Chapter 17.49 of title 17 pertaining to regulation of condominium conversion and construction of new condominiums.
- H. Consideration: Award of Bid for the King City Plaza Demolition Project and the Asbestos and Lead Abatement Project Including Categorical Exemption Pursuant to Section 15301 of the CEQA Guidelines
Recommendation: 1) award the base bid for the King City Downtown Plaza Demolition Project as proposed by low bidder, Randazzo Enterprises Inc. in the amount of \$25,980; 2) award the Asbestos and Lead Abatement Project as proposed by the low bidder, Randazzo Enterprises Inc. in the amount of \$6,800; 3) authorize the City Manager to approve change orders not to exceed \$10,000; and 4) adopt finding of a categorical exemption pursuant to Section 15301 of the CEQA Guidelines.

10. PUBLIC HEARINGS

- A. Consideration: USA Waste of California (DBA Waste Management) Garbage and Recycling Collection Service Fees for Fiscal Year 2019-20
Recommendation: adopt a Resolution approving Waste Management's garbage and recycling collection adjusted rates for Fiscal Year 2019-20 effective July 1, 2019, resulting in a 2.54% increase.

11. REGULAR BUSINESS

- A. Consideration: Presentation on Upcoming SB 1383 Regulations Under Senate Bill 1383: Short-lived Climate Pollutants, Organic Waste Methane Emissions
Recommendation: receive a presentation from the Salinas Valley Solid Waste Authority.
- B. Consideration: Award of Bid for the Riverview Gardens Common Landscaping Project Including Adopting Finding of a Categorical Exemption Pursuant to Section 15301 of the CEQA Guidelines
Recommendation: 1) award the negotiated bid for the Riverview Gardens Common Landscaping Project as proposed by low bidder, Wild Bloom Landscapes Inc. in the amount of \$42,592; 2) authorize the City Manager to approve change orders not to exceed 5%; and 3) adopt finding of Categorical Exemption pursuant to Section 15301 of the CEQA Guidelines.

12. CITY COUNCIL CLOSED SESSION

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

- A. Conference with Real Property Negotiators
Properties: #026-391-025-000 Formerly Owned by the Community Development Agency of the City of King, 1023 Broadway
Agency Negotiators: Steven Adams
Negotiating Party: StayCal Hotels
- B. 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
- C. Conference with Legal Counsel – Existing Litigation
Oseguera Briseno v. City of King et al., Case No. 5:18-cv-06673-BLF (USDC/N.D.Cal., San Jose Division)
Gov. Code Section: 54956.9(d)(1)

13. ADJOURNMENT

City of King

Mayors Proclamation

In

Recognition of National Public Works Week

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the City of King; and

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings and other structures and facilities essential for our citizens; and

WHEREAS, it is in the public interest for the citizens, civic leaders and children in City of King to gain knowledge of and maintain a progressive interest and understanding of the importance of public works and public works programs in their respective communities; and

WHEREAS, the year 2019 marks the 59th annual National Public Works Week sponsored by the American Public Works Association be it now.

THEREFORE, BE IT PROCLAIMED on behalf of the City Council of the City of King the week May 19-25, 2019 as National Public Works Week, and the community is urged to join with representatives of the American Public Works Association and government agencies in activities and ceremonies designed to pay tribute to public works professionals, engineers, managers and employees and to recognize the substantial contributions they have made to our national health, safety, welfare and quality of life.

Mike LeBarre
Mayor

**City Council Meeting
April 23, 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 Mayor LeBarre.

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; Executive Admin. Asst./Deputy City Clerk, Erica Sonne.

4. CLOSED SESSION ANNOUNCEMENTS:

None

5. PRESENTATIONS:

- A. Mayor LeBarre presented a proclamation to Frank Lopez for his hard work helping the City look beautiful donating the landscaping for Broadway Street entrance sign. Frank thanked his wife for her help as well and said it has been great working with Octavio and Steve.
- B. Census 2020 – Christina Granados spoke about getting an accurate count and about the partnership for successful census in 2020 and encouraged the City Council to approve a resolution to partner with the Complete Count Committee. She stated that we could also spread the word about jobs. Council feels we could do out reach through our churches.

6. PUBLIC COMMUNICATIONS:

None

7. COUNCIL COMMUNICATIONS:

Council Member DeLeon had nothing tonight.

Council Member Acosta stated there is an opportunity for a talk with the Mayor and Supervisor Lopez at the library 5:30p.m. SunStreet Center is moving right along she did a walk through today. The opening is at 9:00a.m. on May 2nd.

Mayor Pro Tem Victoria had nothing tonight

Council Member Cullen stated the Fair board meeting is this coming Thursday. He thanked staff and all the volunteers on ciclovía it was a great event. King City in Bloom did a clean-up day and took 20 bags of trash out of King City. Southern Monterey County Foundation Grantee event their grants. Solid Waste Authority was last week, and they had a Wally Waste Not Awards where schools to activities and get a

grant. Gabilan preschool participated and did reducing, reusing and recycling projects. Mandatory organics recycling ordinances will be coming down from the Solid Waste Authority which are coming down from the state laws. The people will get fined if they don't comply and the City will get fined as well if they don't make people comply. Aleshire & Wynder, LLP will be general counsel for Solid Waste Authority.

Mayor LeBarre stated that he attended the MCARLM 4th grade history project and saw what was happening there. Ribbon cutting for the mural on First St. with Jennifer Beebe Hargrove. He will be attending a TAMC conference in Oakland on Thursday. April 25th is MST get on board campaign to get on the bus and get out of your car. Monterey County Water Resource agency finishing up recruitment for new GL and budget workshop looking for funding solutions which means taxes possibly.

8. CITY STAFF REPORTS AND COMMENTS:

City Manager Steven Adams reminded that our budget workshop is May 30th 6:00p.m.

City Attorney Roy Santos thanked Council for the opportunity to be the Attorney for the City which has led to him being the Attorney for Solid Waste Authority. He extended his appreciation to Steve and Erica for working on documents. He appreciates all the things Steve is trying to make happen in King City and it is amazing.

9. CONSENT AGENDA

- A. Meeting Minutes of April 9, 2019 Council Meeting
- B. Consideration: An Ordinance of the City Council of the City of King Amending Chapter 17.03, Sections 020, 040, 060, 070, 210, 230, 260, and 270, and Chapter 17.30, Section 020 and Chapter 17.31, Section 020, of Title 17 of the King City Municipal Code Chapter Pertaining to Commercial Cannabis Activity, Including Manufacturing Permits, Cannabis Activity Limitations, and Cannabis Deliveries Within the City of King
- C. Consideration: King City Chamber of Commerce & Agriculture City-Wide Yard Sale and Sidewalk Sale
- D. Consideration: FY 2019-20 Street Improvement Project Including Adoption of Finding of a Categorical Exemption, Pursuant to Section 15301 of the CEQA Guidelines
- E. Consideration: Creation of Part-Time Animal Control Officer Position
- F. Consideration: Appointment to the Planning Commission
- G. Consideration: Contract Services Agreement for Temporary Code Enforcement Services

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

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

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

10. PUBLIC HEARINGS:

- A. Consideration: An Ordinance of the City Council of the City of King to Establish and Regulate Condominium Conversion and Construction of New Condominiums by Repealing Sections of Chapter 17.54 of Title 17 and Adopting Chapter 17.49 to Title 17 of the King City Municipal Code

Mayor LeBarre read the title into the record.

Community Development Director Doreen Liberto introduced this item.

Mayor LeBarre opened the public hearing and seeing no one come forward, he closed the public hearing.

Action: Motion to introduce and conduct the first reading of an ordinance repealing Sections of Chapter 17.54 and adding Chapter 17.49 of title 17 pertaining to regulation of condominium conversion and construction of new condominiums, by title only, and set the second reading and adoption for the next regularly scheduled Council meeting of May 14, 2019 by Cullen and seconded by Victoria.

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

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

- B. Consideration: An Ordinance of the City Council of the City of King Amending Section 16.18.090 and Adding Section 16.18.105 of Chapter 18 of Title 16 of the King City Municipal Code Pertaining to Payment of Development Mitigation Impact Fees

Mayor LeBarre read the title into the record.

City Manager Adams introduced this item.

Mayor LeBarre opened the public hearing and seeing no one come forward, he closed the public hearing.

Action: Motion to introduce an Ordinance amending Section 16.18.090 and adding Section 16.18.105 of Chapter 18 of Title 16 of the King City Municipal Code pertaining to payment of development mitigation impact fees to be read by title only, open the hearing, allow for public testimony, close the hearing, waive first reading of the Ordinance, and approve the introduction of the Ordinance by DeLeon and seconded by Cullen.

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

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

- C. Consideration: Amendment to the Master Fee Schedule

City Manager Adams introduced this item.

Mayor LeBarre opened the public hearing,

Karen Jernigan spoke in support of the nuisance abatement ordinance with the vacancy downtown she feels it is important to have tools for the staff.

Mayor LeBarre closed the public hearing.

Action: adopt a Resolution amending the Master Fee Schedule to increase the Cannabis Permit Issuance and Renewal Fee and other updates by Victoria and seconded by DeLeon.

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

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

11. REGULAR BUSINESS:

None

12. CITY COUNCIL CLOSED SESSION

ADJOURNMENT:

On a motion by Council member Victoria seconded by Council member DeLeon Mayor LeBarre adjourned the meeting at 6:49p.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: MAY 14, 2019
TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: MIKE HOWARD, FINANCE DIRECTOR
RE: CONSIDERATION OF CITY OF KING APRIL 19, 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 APRIL 19, 2019 INVOICES PAID
MAY 14, 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

April 19, 2019 (FY 2018-19)

Date: 04/23/2019

Time: 4:23 pm

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KING CITY CITY HALL

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld
Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
75678	A T & T P O BOX 5014 CAROL STREAM	04/19/2019 04/19/2019 03/22/2019		WFB N N	City Hall Internet - #139650003 N	75.00 0.00
ATT	IL 60197-5014 <Emailing Stub Disabled>	03/22/2019 03/22/2019	0.00 03222019	N	0	0.00 75.00

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

Vendor Total: 75.00

75679	A T & T P O BOX 105068 ATLANTA	04/19/2019 04/19/2019 04/03/2019		WFB N N	Telco Services - #051 932-4080 001 N	11.39 0.00
AT&T-GA	GA 30348-5068 <Emailing Stub Disabled>	04/03/2019 04/03/2019	0.00 04032019	N	0	0.00 11.39

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-541.103	Telephone	11.39	0.00
Distribution Total		11.39	0.00

Vendor Total: 11.39

75747	ADAMS ASHBY GROUP, LLC 770 L. STREET, STE 950 SACRAMENTO	04/19/2019 04/19/2019 04/01/2019		WFB N N	CDBG General Admin N	630.00 0.00
ADAMS	CA 95814 <Emailing Stub Disabled>	04/01/2019 04/01/2019	0.00 2628	Y	0	0.00 630.00

GL Number	Account Name	Pay Amount	Relieve Amount
55-000-535.000	Consultants	630.00	0.00
Distribution Total		630.00	0.00

Vendor Total: 630.00

75670	ALCANTAR HARDWARE INC 600 BROADWAY ST KING CITY	04/19/2019 04/19/2019 03/26/2019		WFB N N	Repairs on Lobby At KCPD. N	49.84 0.00
KCTVHARD	CA 93930 <Emailing Stub Disabled>	03/26/2019 03/26/2019	0.00 503984	N	0	0.00 49.84

GL Number	Account Name	Pay Amount	Relieve Amount
10-312-543.100	Building Repairs	49.84	0.00
Distribution Total		49.84	0.00

75671	ALCANTAR HARDWARE INC 600 BROADWAY ST KING CITY	04/19/2019 04/19/2019 03/27/2019		WFB N N	Landscape Supplies N	84.12 0.00
KCTVHARD	CA 93930 <Emailing Stub Disabled>	03/27/2019 03/27/2019	0.00 504006	N	0	0.00 84.12

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.000	Operating Supplies	84.12	0.00
Distribution Total		84.12	0.00

Edit List of Invoices - Detail w/GL

April 19, 2019 (FY 2018-19)

Date: 04/23/2019

Time: 4:23 pm

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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				
75672	ALCANTAR HARDWARE INC	04/19/2019		WFB	Clamp for Spray Tank.	1.94
	600 BROADWAY ST	04/19/2019		N		0.00
KCTVHARD	KING CITY	03/18/2019		N	N	0.00
	CA 93930	03/18/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/18/2019	503609			1.94

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.200	Equipment Repair & Maintenance	1.94	0.00
Distribution Total		1.94	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				
75673	ALCANTAR HARDWARE INC	04/19/2019		WFB	Key for Supply Room.	8.09
	600 BROADWAY ST	04/19/2019		N		0.00
KCTVHARD	KING CITY	03/20/2019		N	N	0.00
	CA 93930	03/20/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/20/2019	503719			8.09

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.000	Operating Supplies	8.09	0.00
Distribution Total		8.09	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				
75674	ALCANTAR HARDWARE INC	04/19/2019		WFB	Lock for KC Park Portable	28.12
	600 BROADWAY ST	04/19/2019		N	Rest Rooms.	0.00
KCTVHARD	KING CITY	04/03/2019		N	N	0.00
	CA 93930	04/03/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/03/2019	504281			28.12

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.102	Janitorial Supplies	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	Invoice No.	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
75675	ALCANTAR HARDWARE INC	04/19/2019		WFB	Supplies for Cleaning Pools.	36.32
	600 BROADWAY ST	04/19/2019		N		0.00
KCTVHARD	KING CITY	03/20/2019		N	N	0.00
	CA 93930	03/20/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/20/2019	503710			36.32

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance	36.32	0.00
Distribution Total		36.32	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				
75676	ALCANTAR HARDWARE INC	04/19/2019		WFB	Spray for Hornets at	15.13
	600 BROADWAY ST	04/19/2019		N	Skate Park.	0.00
KCTVHARD	KING CITY	03/19/2019		N	N	0.00
	CA 93930	03/19/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/19/2019	503667			15.13

GL Number	Account Name	Pay Amount	Relieve Amount
10-429-522.000	Operating Supplies	15.13	0.00
Distribution Total		15.13	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				
75677	ALCANTAR HARDWARE INC	04/19/2019		WFB	Supply for Signs Around the	77.51
	600 BROADWAY ST	04/19/2019		N	Pools.	0.00
KCTVHARD	KING CITY	03/26/2019		N	N	0.00
	CA 93930	03/26/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/26/2019	503939			77.51

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance	77.51	0.00

Edit List of Invoices - Detail w/GL

April 19, 2019 (FY 2018-19)

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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.		

Distribution Total					77.51	0.00
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75739	ALCANTAR HARDWARE INC	04/19/2019		WFB	Base Board	
	600 BROADWAY ST	04/19/2019		N		98.07
KCTVHARD	KING CITY	04/16/2019		N	N	0.00
	CA 93930	04/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/16/2019	504727			98.07

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.100	Building Repairs	98.07	0.00
Distribution Total		98.07	0.00

75740	ALCANTAR HARDWARE INC	04/19/2019		WFB	Auto Detail	
	600 BROADWAY ST	04/19/2019		N		108.20
KCTVHARD	KING CITY	04/05/2019		N	N	0.00
	CA 93930	04/05/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/05/2019	504360			108.20

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.315	Auto Detail Service	108.20	0.00
Distribution Total		108.20	0.00

Vendor Total: 507.34

75730	ALLSTAR FIRE EQUIPMENT INC.	04/19/2019		WFB	New Hose.	
	12328 LOWER AZUSA RD	04/19/2019		N		13,730.43
ALLSTAR	ARCADIA	03/31/2019		N	N	0.00
	CA 91006	03/31/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/31/2019	214662			13,730.43

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-522.000	Operating Supplies	13,730.43	0.00
Distribution Total		13,730.43	0.00

Vendor Total: 13,730.43

75680	ALVAREZ TECHNOLOGY GROUP	04/19/2019		WFB	VPN	
	P O BOX 965	04/19/2019		N		204.59
ALVAREZ	SALINAS	04/04/2019		N	N	0.00
	CA 93902	04/04/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/04/2019	50759			204.59

GL Number	Account Name	Pay Amount	Relieve Amount
13-312-574.500	Computer Hardware/Software	204.59	0.00
Distribution Total		204.59	0.00

75681	ALVAREZ TECHNOLOGY GROUP	04/19/2019		WFB	PC/E Mail Issues - J Perez	
	P O BOX 965	04/19/2019		N		37.50
ALVAREZ	SALINAS	04/16/2019		N	N	0.00
	CA 93902	04/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/16/2019	50928			37.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-574.500	Computer Hardware/Software	37.50	0.00
Distribution Total		37.50	0.00

Vendor Total: 242.09

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
75796	ASSOCIATED ENGINEERING-SUF	04/19/2019	WFB	RAVA Bitterwater/Chestnut	
	7651 EIGLEBERRY STREET	04/19/2019	N	Project Plan Check.	320.00
HANNA	GILROY	04/12/2019	N	N	0.00
	CA 95020-5122	04/12/2019	0.00	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19029		320.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	320.00	0.00
Distribution Total		320.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
75797	ASSOCIATED ENGINEERING-SUF	04/19/2019	WFB	Caltrans Improvements	
	7651 EIGLEBERRY STREET	04/19/2019	N		160.00
HANNA	GILROY	04/12/2019	N	N	0.00
	CA 95020-5122	04/12/2019	0.00	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19028		160.00

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

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
75798	ASSOCIATED ENGINEERING-SUF	04/19/2019	WFB	Mee Memorial Plan Check	
	7651 EIGLEBERRY STREET	04/19/2019	N		480.00
HANNA	GILROY	04/12/2019	N	N	0.00
	CA 95020-5122	04/12/2019	0.00	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19027		480.00

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

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	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.		
75799	ASSOCIATED ENGINEERING-SUF	04/19/2019	WFB	48448 Loan Oak Plan Check.	
	7651 EIGLEBERRY STREET	04/19/2019	N		320.00
HANNA	GILROY	04/12/2019	N	N	0.00
	CA 95020-5122	04/12/2019	0.00	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19026		320.00

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

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
75800	ASSOCIATED ENGINEERING-SUF	04/19/2019	WFB	Monterey Wine	
	7651 EIGLEBERRY STREET	04/19/2019	N	Lot Line Adjustment.	800.00
HANNA	GILROY	04/12/2019	N	N	0.00
	CA 95020-5122	04/12/2019	0.00	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19025		800.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services	800.00	0.00
Distribution Total		800.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	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.		
75801	ASSOCIATED ENGINEERING-SUF	04/19/2019	WFB	Broadway & 2nd Bulbout	
	7651 EIGLEBERRY STREET	04/19/2019	N	Improvements.	524.75
HANNA	GILROY	04/12/2019	N	N	0.00
	CA 95020-5122	04/12/2019	0.00	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19024		524.75

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.000	Operating Supplies	524.75	0.00

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

Distribution Total	524.75	0.00
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75802	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	991 Industrial Way Plan Check.	
	7651 EIGLEBERRY STREET	04/19/2019		N		160.00
HANNA	GILROY	04/12/2019		N	N	0.00
	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19023			160.00

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

75803	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	KC Storm Water	
	7651 EIGLEBERRY STREET	04/19/2019		N	Trash Policy.	960.00
HANNA	GILROY	04/12/2019		N	N	0.00
	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19022			960.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	960.00	0.00
Distribution Total		960.00	0.00

75804	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	WWTP - Wastewater	
	7651 EIGLEBERRY STREET	04/19/2019		N	Collection System.	480.00
HANNA	GILROY	04/12/2019		N	N	0.00
	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19021			480.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	480.00	0.00
Distribution Total		480.00	0.00

75805	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	WWTP Fund	
	7651 EIGLEBERRY STREET	04/19/2019		N		1,120.00
HANNA	GILROY	04/12/2019		N	N	0.00
	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19020			1,120.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	1,120.00	0.00
Distribution Total		1,120.00	0.00

75806	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	Airport Admin	
	7651 EIGLEBERRY STREET	04/19/2019		N		1,520.00
HANNA	GILROY	04/12/2019		N	N	0.00
	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19019			1,520.00

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-532.000	Engineering Services	1,520.00	0.00
Distribution Total		1,520.00	0.00

75807	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	Storm Water	
	7651 EIGLEBERRY STREET	04/19/2019		N	Education/Outreach	320.00
HANNA	GILROY	04/12/2019		N	N	0.00
	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19018			320.00

GL Number	Account Name	Pay Amount	Relieve Amount
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	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				

18-412-532.000	Engineering Services					320.00	0.00
Distribution Total						320.00	0.00

75808	ASSOCIATED ENGINEERING-SUF	04/11/2019		WFB	SWMP 2nd Nature		
HANNA	7651 EIGLEBERRY STREET	04/19/2019		N	Software.		320.00
	GILROY	04/12/2019		N	N		0.00
	CA 95020-5122	04/12/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/12/2019	19017				320.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	320.00	0.00
Distribution Total		320.00	0.00

75809	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	SWMP Annual Report		
HANNA	7651 EIGLEBERRY STREET	04/19/2019		N			320.00
	GILROY	04/12/2019		N	N		0.00
	CA 95020-5122	04/12/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/12/2019	19016				320.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	320.00	0.00
Distribution Total		320.00	0.00

75810	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	City Admin		
HANNA	7651 EIGLEBERRY STREET	04/19/2019		N			320.00
	GILROY	04/12/2019		N	N		0.00
	CA 95020-5122	04/12/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/12/2019	19015				320.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	208.00	0.00
18-412-532.000	Engineering Services	112.00	0.00
Distribution Total		320.00	0.00

75811	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	City Admin		
HANNA	7651 EIGLEBERRY STREET	04/19/2019		N			320.00
	GILROY	04/12/2019		N	N		0.00
	CA 95020-5122	04/12/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/12/2019	19014				320.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	208.00	0.00
18-412-532.000	Engineering Services	112.00	0.00
Distribution Total		320.00	0.00

75812	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	City Admin		
HANNA	7651 EIGLEBERRY STREET	04/19/2019		N			960.00
	GILROY	04/12/2019		N	N		0.00
	CA 95020-5122	04/12/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/12/2019	19013				960.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	624.00	0.00
18-412-532.000	Engineering Services	336.00	0.00
Distribution Total		960.00	0.00

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Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	City Admin	
	7651 EIGLEBERRY STREET	04/19/2019		N		560.00
75813	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19012			560.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	364.00	0.00
18-412-532.000	Engineering Services	196.00	0.00
Distribution Total		560.00	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	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	Street Projects	
	7651 EIGLEBERRY STREET	04/19/2019		N		640.00
75814	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19011			640.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	416.00	0.00
18-412-532.000	Engineering Services	224.00	0.00
Distribution Total		640.00	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	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	City Admin	
	7651 EIGLEBERRY STREET	04/19/2019		N		2,080.00
75815	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19010			2,080.00

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

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	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	City Admin	
	7651 EIGLEBERRY STREET	04/19/2019		N		4,720.00
75816	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19009			4,720.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	3,068.00	0.00
18-412-532.000	Engineering Services	1,652.00	0.00
Distribution Total		4,720.00	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	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	Downtown Restriping	
	7651 EIGLEBERRY STREET	04/19/2019		N		1,200.00
75817	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19008			1,200.00

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-532.000	Engineering Services	1,200.00	0.00
Distribution Total		1,200.00	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	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	Royal Coach Subdivision	
	7651 EIGLEBERRY STREET	04/19/2019		N		320.00
75818	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19007			320.00

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	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				

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

	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	Mills Ranch	
	7651 EIGLEBERRY STREET	04/19/2019		N		160.00
75819	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19006			160.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.335	Nino Homes - Mills Ranch	160.00	0.00
Distribution Total		160.00	0.00

	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	The Tribe -	
	7651 EIGLEBERRY STREET	04/19/2019		N	150 Don Bates Way	320.00
75820	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19005			320.00

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

	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	Boutique Unlimited.	
	7651 EIGLEBERRY STREET	04/19/2019		N		160.00
75821	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19004			160.00

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

	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	Downtown Plaza	
	7651 EIGLEBERRY STREET	04/19/2019		N		720.00
75822	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19003			720.00

GL Number	Account Name	Pay Amount	Relieve Amount
30-510-533.000	Contract Services	720.00	0.00
Distribution Total		720.00	0.00

	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	Roundabout	
	7651 EIGLEBERRY STREET	04/19/2019		N		320.00
75823	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19002			320.00

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.214	Street Maintenance	320.00	0.00
Distribution Total		320.00	0.00

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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	Solar Project	
	7651 EIGLEBERRY STREET	04/19/2019		N		320.00
75824	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19001			320.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	320.00	0.00
Distribution Total		320.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	Inspection	
	7651 EIGLEBERRY STREET	04/19/2019		N		720.00
75825	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	19000			720.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.327	D Gill Farmworker Housing	720.00	0.00
Distribution Total		720.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
	ASSOCIATED ENGINEERING-SUF	04/19/2019		WFB	Plan Checking	
	7651 EIGLEBERRY STREET	04/19/2019		N		160.00
75826	GILROY	04/12/2019		N	N	0.00
HANNA	CA 95020-5122	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	18999			160.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.327	D Gill Farmworker Housing	160.00	0.00
Distribution Total		160.00	0.00

Vendor Total: 21,804.75

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
	AT & T	04/19/2019		WFB	Telephone Service -	
	PO BOX 5025	04/19/2019		N	#960 739-3158 555 0	182.28
75789	CAROL STREAM	04/10/2019		N	N	0.00
AT & T	IL 60197-5025	04/10/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/10/2019	04102019			182.28

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	182.28	0.00
Distribution Total		182.28	0.00

Vendor Total: 182.28

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
	AT&T	04/19/2019		WFB	KCPC - CalNET -	
	PO BOX 9011	04/19/2019		N	#9391020545	1,701.66
75667	CAROL STREAM	03/27/2019		N	N	0.00
AT&T - C	IL 60197-9011	03/27/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/27/2019	03272019			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

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
	AT&T	04/19/2019		WFB	911 Line - #9391036550	
	PO BOX 9011	04/19/2019		N		19.58
75668	CAROL STREAM	03/24/2019		N	N	0.00
AT&T - C	IL 60197-9011	03/24/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/24/2019	12802885			19.58

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-536.301	911 Dispatch Services	19.58	0.00
Distribution Total		19.58	0.00

75669	AT&T PO BOX 9011 CAROL STREAM IL 60197-9011 <Emailing Stub Disabled>	04/19/2019 04/19/2019 03/24/2019 03/24/2019 03/24/2019	0.00	WFB N N N N	KCPD Line - #9391048339 N 0	20.72 0.00 0.00 20.72
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GL Number	Account Name	Pay Amount	Relieve Amount
10-311-536.301	911 Dispatch Services	20.72	0.00
Distribution Total		20.72	0.00

Vendor Total: 1,741.96

75682	ART BLACK P O BOX 7168 CARMEL-BY-THE-SEA CA 93921 <Emailing Stub Disabled>	04/19/2019 04/19/2019 04/04/2019 04/04/2019 04/04/2019	0.00	WFB N N Y N	Annual Fire Inspection N 0	1,250.00 0.00 0.00 1,250.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-321-533.000	Contract Services	1,250.00	0.00
Distribution Total		1,250.00	0.00

75683	ART BLACK P O BOX 7168 CARMEL-BY-THE-SEA CA 93921 <Emailing Stub Disabled>	04/19/2019 04/19/2019 04/03/2019 04/03/2019 04/03/2019	0.00	WFB N N Y N	654 Heirloom Pl - Household Fire Sprinklers N 0	250.00 0.00 0.00 250.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	250.00	0.00
Distribution Total		250.00	0.00

75684	ART BLACK P O BOX 7168 CARMEL-BY-THE-SEA CA 93921 <Emailing Stub Disabled>	04/19/2019 04/19/2019 04/03/2019 04/03/2019 04/03/2019	0.00	WFB N N Y N	Planning Review N 0	125.00 0.00 0.00 125.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.852	People's Self-Help Housing Cor	125.00	0.00
Distribution Total		125.00	0.00

75685	ART BLACK P O BOX 7168 CARMEL-BY-THE-SEA CA 93921 <Emailing Stub Disabled>	04/19/2019 04/19/2019 04/08/2019 04/08/2019 04/08/2019	0.00	WFB N N Y N	815 Broadway - KCB 180 086 N 0	325.00 0.00 0.00 325.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	325.00	0.00
Distribution Total		325.00	0.00

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Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
75686	ART BLACK P O BOX 7168 CARMEL-BY-THE-SEA CA 93921	04/19/2019 04/19/2019 04/03/2019 04/03/2019		WFB N N Y	642 Heirloom PL - Household Fire Sprinklers. N 0	250.00 0.00 0.00 250.00
	<Emailing Stub Disabled>	04/03/2019	119130			

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

75687	ART BLACK P O BOX 7168 CARMEL-BY-THE-SEA CA 93921	04/19/2019 04/19/2019 04/03/2019 04/03/2019		WFB N N Y	650 Heirloom PL. - Household Fire Sprinklers. N 0	250.00 0.00 0.00 250.00
	<Emailing Stub Disabled>	04/03/2019	119132			

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

75688	ART BLACK P O BOX 7168 CARMEL-BY-THE-SEA CA 93921	04/19/2019 04/19/2019 04/03/2019 04/03/2019		WFB N N Y	646 Heirloom PL. - Household Fire Sprinklers N 0	250.00 0.00 0.00 250.00
	<Emailing Stub Disabled>	04/03/2019	119131			

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

Vendor Total: 2,700.00

75689	CALIFORNIA WATER SERVICE CC P. O. BOX 51967 LOS ANGELES CA 90051-6267	04/19/2019 04/19/2019 04/02/2019 04/02/2019		WFB N N N	Water Services - 4640266666 N N 0	7,631.12 0.00 0.00 7,631.12
	<Emailing Stub Disabled>	04/02/2019	04022019			

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-541.101	Water	258.30	0.00
10-422-541.101	Water	132.90	0.00
10-311-541.101	Water	34.48	0.00
10-426-541.101	Water	639.65	0.00
10-426-541.101	Water	4,467.65	0.00
10-426-541.101	Water	263.41	0.00
10-620-541.101	Water	413.80	0.00
15-440-541.101	Water	35.14	0.00
10-161-541.101	Water	536.78	0.00
10-321-541.101	Water	258.36	0.00
10-426-541.101	Water	590.65	0.00
Distribution Total		7,631.12	0.00

Vendor Total: 7,631.12

75731	CAROLLO ENGINEERS, INC P O BOX 30835 SALT LAKE CITY UT 84130-0835	04/19/2019 04/19/2019 04/15/2019 04/15/2019		WFB N N N	Project Management. N N 0	3,407.75 0.00 0.00 3,407.75
	<Emailing Stub Disabled>	04/15/2019	0176385			

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

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-533.000	Contract Services	3,407.75	0.00
Distribution Total		3,407.75	0.00

Vendor Total: 3,407.75

75695	CASEY PRINTING, INC.	04/19/2019		WFB	City Newsletter Spring	
	398 E. SAN ANTONIO DRIVE	04/19/2019		N	Issue.	2,097.79
	KING CITY	04/05/2019		N	N	0.00
CASEY PRIN	CA 93930	04/05/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/05/2019	38589011			2,097.79

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-521.101	Postage	802.73	0.00
10-121-554.000	Printing & Publishing	1,295.06	0.00
Distribution Total		2,097.79	0.00

75696	CASEY PRINTING, INC.	04/19/2019		WFB	Winter Newsletter	
	398 E. SAN ANTONIO DRIVE	04/19/2019		N		-106.84
	KING CITY	03/31/2019		N	N	0.00
CASEY PRIN	CA 93930	03/31/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/31/2019	37973012			-106.84

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.000	Printing & Publishing	-106.84	0.00
Distribution Total		-106.84	0.00

75795	CASEY PRINTING, INC.	04/19/2019		WFB	Rate Increase Prop 218	
	398 E. SAN ANTONIO DRIVE	04/19/2019		N	Public Hearing Notice	3,243.12
	KING CITY	04/12/2019		N	N	0.00
CASEY PRIN	CA 93930	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	38629011			3,243.12

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-533.000	Contract Services	3,243.12	0.00
Distribution Total		3,243.12	0.00

Vendor Total: 5,234.07

75733	CENTRAL VALLEY TOXICOLOGY I	04/19/2019		WFB	Toxicology Testing	
	1580 TOLLHOUSE ROAD	04/19/2019		N		78.00
	CLOVIS	03/25/2019		N	N	0.00
CVT	CA 93611	03/25/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/25/2019	288568			78.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.302	Lab Tests	78.00	0.00
Distribution Total		78.00	0.00

Vendor Total: 78.00

75691	CITY OF GONZALES	04/19/2019		WFB	Contract with Sun Street Cente	
	P.O. BOX 647	04/19/2019		N	So Co Diversion Program.	22,177.47
	GONZALES	03/27/2019		N	N	0.00
GONZALES	CA 93926	03/27/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/27/2019	03272019			22,177.47

GL Number	Account Name	Pay Amount	Relieve Amount
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10-311-538.000	Professional Services					22,177.47	0.00
Distribution Total						22,177.47	0.00

Vendor Total: 22,177.47

75693	CLEAN LINES CABINETRY 1360 W MCCOY LN #1 SANTA MARIA CA 93455 <Emailing Stub Disabled>	04/19/2019 04/19/2019 04/09/2019 04/09/2019 04/09/2019		WFB N N N	Business License Overpayment N 0	19.00 0.00 0.00	19.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-000-432.100	Business License	19.00	0.00
Distribution Total		19.00	0.00

Vendor Total: 19.00

75694	CNA SURETY DIRECT BILL P O BOX 957312 ST LOUIS, MO 63195-7312 <Emailing Stub Disabled>	04/19/2019 04/19/2019 04/11/2019 04/11/2019 04/11/2019		WFB N N N	City Manager Bond. #71737128 N 0	350.00 0.00 0.00	350.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-121-552.000	Dues & Memberships	350.00	0.00
Distribution Total		350.00	0.00

Vendor Total: 350.00

75690	COASTLINE MARKETING GROUP 1628 N MAIN ST #263 SALINAS CA 93906 <Emailing Stub Disabled>	04/19/2019 04/19/2019 04/01/2019 04/01/2019 04/01/2019		WFB N N N	Website Maint. N 0	125.00 0.00 0.00	125.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-264-543.202	Computer Maintenance	125.00	0.00
Distribution Total		125.00	0.00

Vendor Total: 125.00

75692	COUNTY OF SANTA CLARA 55 WEST YOUNGER AVENUE SAN JOSE CA 95110-1721 <Emailing Stub Disabled>	04/19/2019 04/19/2019 03/29/2019 03/29/2019 03/29/2019		WFB N N N	Coplink N 0	392.16 0.00 0.00	392.16
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GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.000	Professional Services	392.16	0.00
Distribution Total		392.16	0.00

Vendor Total: 392.16

75732	CSG CONSULTANTS INC 550 PILGRIM DRIVE FOSTER CITY CA 94404 <Emailing Stub Disabled>	04/19/2019 04/19/2019 04/02/2019 04/02/2019 04/02/2019		WFB N N N	Building Permit - KCB-180-209 N 0	343.75 0.00 0.00	343.75
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Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.	1089?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	343.75	0.00
Distribution Total		343.75	0.00

75793	CSG CONSULTANTS INC	04/19/2019		WFB	Building Insp Service	
	550 PILGRIM DRIVE	04/19/2019		N		17,750.00
CSGCON	FOSTER CITY	04/05/2019		N	N	0.00
	CA 94404	04/05/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/05/2019	24041			17,750.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	17,750.00	0.00
Distribution Total		17,750.00	0.00

Vendor Total: 18,093.75

75698	DAVE'S REPAIR SERVICE	04/19/2019		WFB	Inspection and Repairs -	
	1105 OLD STAGE ROAD	04/19/2019		N	Airport.	359.13
DAVE'S REP	SALINAS	03/29/2019		N	N	0.00
	CA 93908	03/29/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/29/2019	29509			359.13

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-533.000	Contract Services	359.13	0.00
Distribution Total		359.13	0.00

Vendor Total: 359.13

75697	DEPARTMENT OF JUSTICE	04/19/2019		WFB	Finger Print - #146165	
	CASHIERING UNIT	04/19/2019		N		235.00
DEPT ACCNT	SACRAMENTO	04/04/2019		N	N	0.00
	CA 94244-2550	04/04/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/04/2019	367133			235.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-315-558.311	DOJ Fingerprint Checks	235.00	0.00
Distribution Total		235.00	0.00

75699	DEPARTMENT OF JUSTICE	04/19/2019		WFB	Finger Prints	
	CASHIERING UNIT	04/19/2019		N		160.00
DEPT ACCNT	SACRAMENTO	04/04/2019		N	N	0.00
	CA 94244-2550	04/04/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/04/2019	367463			160.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-558.311	DOJ Fingerprint Checks	160.00	0.00
Distribution Total		160.00	0.00

Vendor Total: 395.00

75792	DEROTIC LLC	04/19/2019		WFB	Hose	
	3941 PARK DRIVE #20-193	04/19/2019		N		228.42
DEROTIC	EL DORADO HILLS,	02/27/2019		N	N	0.00
	CA 95762	02/27/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	02/27/2019	1527			228.42

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-522.000	Operating Supplies	228.42	0.00

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

Distribution Total	228.42	0.00
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Vendor Total: 228.42

75746	DIGITAL ENGINEERING SYSTEMS	04/19/2019		WFB	HP Designjet T2530 MFP.	
	2450 SCOTT BLVD. #300	04/19/2019		N	Set of HP Inks (6)	9,138.14
DIGITALENG	SANTA CLARA	04/17/2019		N	N	0.00
	CA 95050	04/17/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/17/2019	65614			9,138.14

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-523.000	Computers & Printers	9,138.14	0.00
Distribution Total		9,138.14	0.00

Vendor Total: 9,138.14

75700	FEDEX	04/19/2019		WFB	Street Sweeper Paperwork.	
	P.O. BOX 7221	04/19/2019		N	#8515-1933-5	83.79
FED EXP	PASADENA	04/05/2019		N	N	0.00
	CA 91109-7321	04/05/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/05/2019	6-512-03756			83.79

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-521.101	Postage	83.79	0.00
Distribution Total		83.79	0.00

Vendor Total: 83.79

75701	FEDEX	04/19/2019		WFB	Grant Deed Hartnell -	
	P.O. BOX 7221	04/19/2019		N	Overnight to Attorney.	68.49
FED EXP	PASADENA	04/12/2019		N	N	0.00
	CA 91109-7321	04/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/12/2019	6-519-49185			68.49

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-521.101	Postage	68.49	0.00
Distribution Total		68.49	0.00

Vendor Total: 152.28

75705	JOVANY GARCIA	04/19/2019		WFB	Open Gym. 11 @ \$12	
	101 RIVER DR.	04/19/2019		N		132.00
GARCIAJ	KING CITY	04/18/2019		N	N	0.00
	CA 93930	04/18/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	04/18/2019	04182019			132.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-538.110	Sports Officials	132.00	0.00
Distribution Total		132.00	0.00

Vendor Total: 132.00

75703	GONZALES IRRIGATION SYSTEM	04/19/2019		WFB	Tools for Parks	
	P.O. DRAWER BB	04/19/2019		N		69.46
GIS	GONZALES	03/13/2019		N	N	0.00
	CA 93926	03/13/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/13/2019	KC102785			69.46

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.000	Operating Supplies	69.46	0.00

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

Distribution Total						69.46	0.00
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Vendor Total: 69.46

75704	GRANITEROCK	04/19/2019		WFB	Cold Patch - Street		
	P O BOX 50001	04/19/2019		N	Maint.		1,406.69
	WATSONVILLE	03/23/2019		N	N		0.00
GRANITEROC	CA 95077	03/23/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	03/23/2019	1162339				1,406.69

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.000	Repair & Maintenance	1,406.69	0.00
Distribution Total		1,406.69	0.00

Vendor Total: 1,406.69

75702	GRID ALTERNATIVES	04/19/2019		WFB	Duplicate Building Permits		
	285 GRIFFIN ST	04/19/2019		N	Created.		933.97
	SALINAS	04/03/2019		N	N		0.00
GRIDALTERN	CA 93901	04/03/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/03/2019	04032019				933.97

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-433.000	Bldg Pmnts	900.00	0.00
10-000-471.009	Strong Motion	3.97	0.00
10-000-433.010	Bldg Pmnts/training surcharge	30.00	0.00
Distribution Total		933.97	0.00

Vendor Total: 933.97

75708	HARTNELL COMMUNITY COLLEG	04/19/2019		WFB	Workforce Development		
	411 CENTRAL AVENUE	04/19/2019		N	Program. 2018-19		10,149.00
HCCD	SALINAS	04/08/2019		N	N		0.00
	CA 93901	04/08/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/08/2019	003762116				10,149.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-111-553.000	Training	5,000.00	0.00
10-121-539.999	Budget Contingency	3,000.00	0.00
10-111-535.107	Community Promotion	2,149.00	0.00
Distribution Total		10,149.00	0.00

Vendor Total: 10,149.00

75706	HDL SOFTWARE, LLC	04/19/2019		WFB	Business License - Annual		
	120 S STATE COLLEGE BLVD	04/19/2019		N	Maint. Fee		5,153.87
HDL	BREA	04/11/2019		N	N		0.00
	CA 92821	04/11/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/11/2019	0014102-IN				5,153.87

GL Number	Account Name	Pay Amount	Relieve Amount
10-131-537.101	Software Support	5,153.87	0.00
Distribution Total		5,153.87	0.00

Vendor Total: 5,153.87

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	HYDRO TURF, INC.	04/19/2019	WFB	Blade for Mower.	
	750 WORK STREET	04/19/2019	N		37.61
75707	SALINAS	03/29/2019	N	N	0.00
HYDRO TURF	CA 93901	03/29/2019	0.00	N	0
	<Emailing Stub Disabled>	03/29/2019	1712458		37.61

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.200	Equipment Repair & Maintenance	37.61	0.00
Distribution Total		37.61	0.00

Vendor Total: 37.61

	JOSE A JAIME	04/19/2019	WFB	No Longer Applying for BL	
	174 SPRUCE DR	04/19/2019	N		60.25
75712	KING CITY	04/12/2019	N	N	0.00
JAIMEJ	CA 93930	04/12/2019	0.00	N	0
	<Emailing Stub Disabled>	04/12/2019	04122019		60.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-432.100	Business License	60.25	0.00
Distribution Total		60.25	0.00

Vendor Total: 60.25

	JOSE RODRIGUEZ	04/19/2019	WFB	Maint on 96 Chevy	
	112 SOUTH FIRST STREET	04/19/2019	N	Truck.	212.47
75709	KING CITY	03/29/2019	N	N	0.00
TIRE KING	CA 93930	03/29/2019	0.00	Y	0
	<Emailing Stub Disabled>	03/29/2019	69227		212.47

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.301	Vehicles Repair & Maint	212.47	0.00
Distribution Total		212.47	0.00

	JOSE RODRIGUEZ	04/19/2019	WFB	Oil Change - Truck #50	
	112 SOUTH FIRST STREET	04/19/2019	N		75.75
75710	KING CITY	03/22/2019	N	N	0.00
TIRE KING	CA 93930	03/22/2019	0.00	Y	0
	<Emailing Stub Disabled>	03/22/2019	69163		75.75

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.301	Vehicles Repair & Maint	75.75	0.00
Distribution Total		75.75	0.00

	JOSE RODRIGUEZ	04/19/2019	WFB	Oil Change - Truck #23	
	112 SOUTH FIRST STREET	04/19/2019	N		75.75
75711	KING CITY	03/22/2019	N	N	0.00
TIRE KING	CA 93930	03/22/2019	0.00	Y	0
	<Emailing Stub Disabled>	03/22/2019	69157		75.75

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.301	Vehicles Repair & Maint	75.75	0.00
Distribution Total		75.75	0.00

	JOSE RODRIGUEZ	04/19/2019	WFB	Vehicle Repair & Maint. -	
	112 SOUTH FIRST STREET	04/19/2019	N	17 Dodge Charger	106.85
75741	KING CITY	03/01/2019	N	N	0.00
TIRE KING	CA 93930	03/01/2019	0.00	Y	0
	<Emailing Stub Disabled>	03/01/2019	68930		106.85

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	106.85	0.00
Distribution Total		106.85	0.00

75742	JOSE RODRIGUEZ	04/19/2019		WFB	Vehicle Repair & Maint -	
	112 SOUTH FIRST STREET	04/19/2019		N	Ford Fusion	75.75
	KING CITY	03/05/2019		N	N	0.00
TIRE KING	CA 93930	03/05/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/05/2019	68956			<u>75.75</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	75.75	0.00
Distribution Total		75.75	0.00

75743	JOSE RODRIGUEZ	04/19/2019		WFB	Vehicle Repair & Maint. -	
	112 SOUTH FIRST STREET	04/19/2019		N	Ford Fusion-Replace Windshield	297.94
	KING CITY	03/07/2019		N	N	0.00
TIRE KING	CA 93930	03/07/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/07/2019	68983			<u>297.94</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	297.94	0.00
Distribution Total		297.94	0.00

75744	JOSE RODRIGUEZ	04/19/2019		WFB	Vehicle Repair & Maint. -	
	112 SOUTH FIRST STREET	04/19/2019		N	Unit 101	251.72
	KING CITY	03/11/2019		N	N	0.00
TIRE KING	CA 93930	03/11/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/11/2019	69008			<u>251.72</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	251.72	0.00
Distribution Total		251.72	0.00

75745	JOSE RODRIGUEZ	04/19/2019		WFB	Vehicle Repair & Maint. -	
	112 SOUTH FIRST STREET	04/19/2019		N	Ford Expedition	520.21
	KING CITY	03/30/2019		N	N	0.00
TIRE KING	CA 93930	03/30/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/30/2019	69240			<u>520.21</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	520.21	0.00
Distribution Total		520.21	0.00

Vendor Total: 1,616.44

75713	STEVE KENNEDY	04/19/2019		WFB	Reimbursement for Glasses	
		04/19/2019		N	that Broke on Duty.	25.00
		04/01/2019		N	N	0.00
KENSTEV		04/01/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/01/2019	04012019			<u>25.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.110	Patrol & Auto Equipment	25.00	0.00
Distribution Total		25.00	0.00

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	City	Disc. Date	Req. No.	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.		
	STEVE KENNEDY	04/19/2019	WFB	Reimbursement for Shotgun	
		04/19/2019	N	Rifled Slug Ammunition.	79.12
75714		04/01/2019	N	N	0.00
KENSTEV		04/01/2019	0.00	N	0
	<Emailing Stub Disabled>	04/01/2019	0401		79.12

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.108	Ammunition & Targets	79.12	0.00
Distribution Total		79.12	0.00

Vendor Total: 104.12

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	KING CITY CHAMBER OF COMME	04/19/2019	WFB	Lunch Meeting	
	200 BROADWAY SUITE 40	04/19/2019	N		15.00
75716	KING CITY	04/04/2019	N	N	0.00
KC CHAMBEF	CA 93930	04/04/2019	0.00	N	0
	<Emailing Stub Disabled>	04/04/2019	3054		15.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-551.000	Conference, Travel & Meals	15.00	0.00
Distribution Total		15.00	0.00

Vendor Total: 15.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	KING CITY COMMUNICATIONS CC	04/19/2019	WFB	Ad for Waste Water Meeting.	
	ATTN: MICHELLE FAHNOE	04/19/2019	N		50.00
75727	SAN LUIS OBISPO	04/07/2019	N	N	0.00
KRKC	CA 93401	04/07/2019	0.00	N	0
	<Emailing Stub Disabled>	04/07/2019	04072019		50.00

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

Vendor Total: 50.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	KING CITY GLASS	04/19/2019	WFB	Rec Center Office Window	
	600 A BROADWAY	04/19/2019	N	Repair.	2,000.58
75717	KING CITY	04/01/2019	N	N	0.00
KC GLASS	CA 93930	04/01/2019	0.00	N	0
	<Emailing Stub Disabled>	04/01/2019	KC10927		2,000.58

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-543.100	Building Repairs	2,000.58	0.00
Distribution Total		2,000.58	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	Gross Amount
	KING CITY GLASS	04/19/2019	WFB	Rec Center Office Window	
	600 A BROADWAY	04/19/2019	N	Repair.	734.42
75718	KING CITY	04/01/2019	N	N	0.00
KC GLASS	CA 93930	04/01/2019	0.00	N	0
	<Emailing Stub Disabled>	04/01/2019	KC10928		734.42

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-543.100	Building Repairs	734.42	0.00
Distribution Total		734.42	0.00

Vendor Total: 2,735.00

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Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
75719 KC IND	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	04/19/2019 04/19/2019 03/30/2019 03/30/2019 03/30/2019	 0.00 300697	WFB N N N	Locks for Locker at Corp Yard. 0	 30.63 0.00 0.00 30.63

GL Number	Account Name	Pay Amount	Relieve Amount
10-431-522.000	Operating Supplies	30.63	0.00
Distribution Total		30.63	0.00

75720 KC IND	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	04/19/2019 04/19/2019 03/21/2019 03/21/2019 03/21/2019	 0.00 300389	WFB N N N	Supply for Disc WWP 0	 1,386.49 0.00 0.00 1,386.49
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GL Number	Account Name	Pay Amount	Relieve Amount
18-412-543.200	Equipment Repair & Maintenance	1,386.49	0.00
Distribution Total		1,386.49	0.00

75721 KC IND	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	04/19/2019 04/19/2019 03/20/2019 03/20/2019 03/20/2019	 0.00 300634	WFB N N N	Supply for Spray Tank. 0	 134.29 0.00 0.00 134.29
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GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.214	Street Maintenance	134.29	0.00
Distribution Total		134.29	0.00

75722 KC IND	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	04/19/2019 04/19/2019 03/20/2019 03/20/2019 03/20/2019	 0.00 300412	WFB N N N	Supplies for PPE & WWP. 0	 1,450.06 0.00 0.00 1,450.06
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GL Number	Account Name	Pay Amount	Relieve Amount
18-412-522.000	Operating Supplies	725.03	0.00
22-423-522.000	Operating Supplies	725.03	0.00
Distribution Total		1,450.06	0.00

75723 KC IND	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	04/19/2019 04/19/2019 03/14/2019 03/14/2019 03/14/2019	 0.00 300240	WFB N N N	PPE for Staff overall-Gloves 0	 67.07 0.00 0.00 67.07
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GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.000	Operating Supplies	67.07	0.00
Distribution Total		67.07	0.00

75724 KC IND	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	04/19/2019 04/19/2019 03/18/2019 03/18/2019 03/18/2019	 0.00 300342	WFB N N N	Spray Gun for Sprayer Tank. 0	 167.37 0.00 0.00 167.37
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GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.200	Equipment Repair & Maintenance	167.37	0.00

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

Distribution Total					167.37	0.00
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75725	KING CITY INDUSTRIAL SUPPLY	04/19/2019	WFB	Pump for Spray Rig.		
	132 LYNN STREET	04/19/2019	N			765.87
KC IND	KING CITY,	03/22/2019	N	N		0.00
	CA 93930	03/22/2019	0.00	0		0.00
	<Emailing Stub Disabled>	03/22/2019	300544			765.87

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.200	Equipment Repair & Maintenance	765.87	0.00
Distribution Total		765.87	0.00

75726	KING CITY INDUSTRIAL SUPPLY	04/19/2019	WFB	Supplies for Dump Truck.		
	132 LYNN STREET	04/19/2019	N			71.54
KC IND	KING CITY,	02/14/2019	N	N		0.00
	CA 93930	02/14/2019	0.00	0		0.00
	<Emailing Stub Disabled>	02/14/2019	299937			71.54

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.118	Small Tools & Equipment	71.54	0.00
Distribution Total		71.54	0.00

Vendor Total: 4,073.32

75715	KS STATEBANK	04/19/2019	WFB	Street Sweeper Payment.		
	P O BOX 69	04/19/2019	N	#3354913		9,649.12
KSSTATE	MANHATTAN	02/28/2019	N	N		0.00
	KS 66505-0069	02/28/2019	0.00	0		0.00
	<Emailing Stub Disabled>	02/28/2019	06012019			9,649.12

GL Number	Account Name	Pay Amount	Relieve Amount
10-424-581.413	Principal Payment	6,978.68	0.00
10-424-582.400	Interest Expense	2,670.44	0.00
Distribution Total		9,649.12	0.00

Vendor Total: 9,649.12

75728	L.A. HEARNE COMPANY	04/19/2019	WFB	Tarp for Pool Fence.		
	512 METZ ROAD	04/19/2019	N			8.64
LA HEARNE	KING CITY,	03/05/2019	N	N		0.00
	CA 93930	03/05/2019	0.00	0		0.00
	<Emailing Stub Disabled>	03/05/2019	03052019			8.64

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.200	Equipment Repair & Maintenance	8.64	0.00
Distribution Total		8.64	0.00

Vendor Total: 8.64

75748	LS DE LLC	04/19/2019	WFB	Internet Service		
	P O BOX 748613	04/19/2019	N			86.15
XTEL	LOS ANGELES	04/15/2019	N	N		0.00
	CA 90074-8613	04/15/2019	0.00	0		0.00
	<Emailing Stub Disabled>	04/15/2019	42867			86.15

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.104	Internet Access	86.15	0.00
Distribution Total		86.15	0.00

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

Vendor Total: 86.15

75794	LYDIA G LAWSON	04/19/2019	WFB	Lifeguard Training	
	14125 CHISPA RD	04/19/2019	N		1,200.00
LIFEGUARD	ATASCADERO	04/17/2019	N	N	0.00
	CA 93422	04/17/2019	0.00	0	0.00
	<Emailing Stub Disabled>	04/17/2019	19-001		1,200.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-553.000	Training	1,200.00	0.00
Distribution Total		1,200.00	0.00

Vendor Total: 1,200.00

75738	MO CO SHERIFF'S OFFICE	04/19/2019	WFB	CJIS - 1/1 - 3/31/19	
	ATTN: DESIREE	04/19/2019	N		11,081.49
MOCO SHERI	SALINAS	04/11/2019	N	N	0.00
	CA 93906	04/11/2019	0.00	0	0.00
	<Emailing Stub Disabled>	04/11/2019	1452		11,081.49

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-536.302	ACJIS Warrant System	11,081.49	0.00
Distribution Total		11,081.49	0.00

Vendor Total: 11,081.49

75749	MONTEREY COUNTY EMERGENC	04/19/2019	WFB	Emergency Communications	
	LYNN DIEBOLD, DIRECTOR	04/19/2019	N	2018-2019 Q4	3,856.57
MO CO EMER	SALINAS	04/01/2019	N	N	0.00
	CA 93906	04/01/2019	0.00	0	0.00
	<Emailing Stub Disabled>	04/01/2019	2018-2019 Q4		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

75735	OFFICE DEPOT	04/19/2019	WFB	Office Supplies	
	P O BOX 29248	04/19/2019	N		394.22
OFFICE DEP	PHOENIX	04/09/2019	N	N	0.00
	AZ 85038-9248	04/09/2019	0.00	0	0.00
	<Emailing Stub Disabled>	04/09/2019	300288386001		394.22

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-521.000	Office Supplies	394.22	0.00
Distribution Total		394.22	0.00

75736	OFFICE DEPOT	04/19/2019	WFB	Office Supplies	
	P O BOX 29248	04/19/2019	N		84.43
OFFICE DEP	PHOENIX	04/09/2019	N	N	0.00
	AZ 85038-9248	04/09/2019	0.00	0	0.00
	<Emailing Stub Disabled>	04/09/2019	300289267001		84.43

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-521.000	Office Supplies	84.43	0.00
Distribution Total		84.43	0.00

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Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	Sep. Ck.? 1099?	Use Description 1 On Check Hand Check Number/Date	Taxes Withheld Discount Net Amount
75754	OFFICE DEPOT P O BOX 29248 PHOENIX	04/19/2019 04/19/2019 03/29/2019		WFB N N	Office Supplies	110.12 0.00
OFFICE DEP	AZ 85038-9248 <Emailing Stub Disabled>	03/29/2019 03/29/2019	0.00 294865392001	N 0	0	0.00 110.12

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-521.000	Office Supplies	85.97	0.00
10-422-521.000	Office Supplies	13.08	0.00
10-161-522.102	Janitorial Supplies	11.07	0.00
Distribution Total		110.12	0.00

75755	OFFICE DEPOT P O BOX 29248 PHOENIX	04/19/2019 04/19/2019 04/09/2019		WFB N N	Office Supplies	142.88 0.00
OFFICE DEP	AZ 85038-9248 <Emailing Stub Disabled>	04/09/2019 04/09/2019	0.00 299201785001	N 0	0	0.00 142.88

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-521.000	Office Supplies	71.44	0.00
10-121-521.000	Office Supplies	71.44	0.00
Distribution Total		142.88	0.00

75756	OFFICE DEPOT P O BOX 29248 PHOENIX	04/19/2019 04/19/2019 04/08/2019		WFB N N	Public Works-Office Supplies City Manager Office Supplies.	52.36 0.00
OFFICE DEP	AZ 85038-9248 <Emailing Stub Disabled>	04/08/2019 04/08/2019	0.00 299200152001	N 0	0	0.00 52.36

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-521.000	Office Supplies	19.91	0.00
10-121-521.000	Office Supplies	32.45	0.00
Distribution Total		52.36	0.00

75757	OFFICE DEPOT P O BOX 29248 PHOENIX	04/19/2019 04/19/2019 04/10/2019		WFB N N	Office Supplies	71.64 0.00
OFFICE DEP	AZ 85038-9248 <Emailing Stub Disabled>	04/10/2019 04/10/2019	0.00 300563803001	N 0	0	0.00 71.64

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-521.000	Office Supplies	36.59	0.00
10-241-521.000	Office Supplies	35.05	0.00
Distribution Total		71.64	0.00

Vendor Total: 855.65

75734	O'REILLY AUTOMOTIVE, INC. P.O. BOX 9464 SPRINGFIELD	04/19/2019 04/19/2019 04/15/2019		WFB N N	FOG Capsule	11.05 0.00
O'REILLY A	MO 65801-9464 <Emailing Stub Disabled>	04/15/2019 04/15/2019	0.00 3133-154820	N 0	0	0.00 11.05

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	11.05	0.00
Distribution Total		11.05	0.00

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Vendor No.	State/Province Zip/Postal Email Address	Disc. Date Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
75750	O'REILLY AUTOMOTIVE, INC. P.O. BOX 9464 SPRINGFIELD MO 65801-9464	04/19/2019 04/19/2019 03/21/2019 03/21/2019		WFB N N N	Sand Paper N 0	15.76 0.00 0.00
O'REILLY A	<Emailing Stub Disabled>	03/21/2019	3133-150347			15.76

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-543.200	Equipment Repair & Maintenance	15.76	0.00
Distribution Total		15.76	0.00

75751	O'REILLY AUTOMOTIVE, INC. P.O. BOX 9464 SPRINGFIELD MO 65801-9464	04/19/2019 04/19/2019 03/26/2019 03/26/2019		WFB N N N	Wiper Blades N 0	4.09 0.00 0.00
O'REILLY A	<Emailing Stub Disabled>	03/26/2019	3133-151198			4.09

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.301	Vehicles Repair & Maint	4.09	0.00
Distribution Total		4.09	0.00

75752	O'REILLY AUTOMOTIVE, INC. P.O. BOX 9464 SPRINGFIELD MO 65801-9464	04/19/2019 04/19/2019 03/20/2019 03/20/2019		WFB N N N	Tall Light - Repair Truck 51 N 0	75.62 0.00 0.00
O'REILLY A	<Emailing Stub Disabled>	03/20/2019	3133-150193			75.62

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.301	Vehicles Repair & Maint	75.62	0.00
Distribution Total		75.62	0.00

75753	O'REILLY AUTOMOTIVE, INC. P.O. BOX 9464 SPRINGFIELD MO 65801-9464	04/19/2019 04/19/2019 03/26/2019 03/26/2019		WFB N N N	Fuel Filter for Case Tractor Sewer. N 0	16.93 0.00 0.00
O'REILLY A	<Emailing Stub Disabled>	03/26/2019	3133-151193			16.93

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-543.200	Equipment Repair & Maintenance	16.93	0.00
Distribution Total		16.93	0.00

Vendor Total: 123.45

75760	JOSHUE PARTIDA PARTIDAJ	04/19/2019 04/19/2019 04/03/2019 04/03/2019		WFB N N N	Cell Phone Forensics- DOJ-ATC N 0	250.00 0.00 0.00
	<Emailing Stub Disabled>	04/03/2019	04032019			250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-551.000	Conference, Travel & Meals	250.00	0.00
Distribution Total		250.00	0.00

Vendor Total: 250.00

75762	PARTS & SERVICE CTR- NAPA, IN 316 SOUTH 1ST STREET KING CITY, CA 93930	04/19/2019 04/19/2019 03/29/2019 03/29/2019		WFB N N N	Bucket Truck High Ranger. N 0	107.90 0.00 0.00
PARTS & SE	<Emailing Stub Disabled>	03/29/2019	588894			107.90

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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				

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.200	Equipment Repair & Maintenance	107.90	0.00
Distribution Total		107.90	0.00

Vendor Total: 107.90

75758	PENINSULA PURE WATER INC.	04/19/2019		WFB	Water - KCPD	
	PO BOX 1090	04/19/2019		N		37.75
PURE WATEF	SALINAS	04/01/2019		N	N	0.00
	CA 93902	04/01/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/01/2019	338656			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

75761	PENINSULA PURE WATER INC.	04/19/2019		WFB	Water - City Hall	
	PO BOX 1090	04/19/2019		N		27.45
PURE WATEF	SALINAS	04/01/2019		N	N	0.00
	CA 93902	04/01/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/01/2019	338655			27.45

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.101	Water	27.45	0.00
Distribution Total		27.45	0.00

Vendor Total: 65.20

75759	PG&E	04/19/2019		WFB	Electricity - #2351260399-6	
	P.O. BOX 997300	04/19/2019		N		64.88
PAC	SACRAMENTO	04/01/2019		N	N	0.00
	CA 95899-7300	04/01/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/01/2019	04012019			64.88

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-541.102	Gas & Electricity	64.88	0.00
Distribution Total		64.88	0.00

75791	PG&E	04/19/2019		WFB	Electricity & Gas -	
	P.O. BOX 997300	04/19/2019		N	#3845488588-0	19,619.47
PAC	SACRAMENTO	04/11/2019		N	N	0.00
	CA 95899-7300	04/11/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/11/2019	04112019			19,619.47

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.102	Gas & Electricity	1,101.93	0.00
10-311-541.102	Gas & Electricity	1,446.28	0.00
10-321-541.102	Gas & Electricity	666.70	0.00
10-620-541.102	Gas & Electricity	1,669.89	0.00
22-427-541.102	Gas & Electricity	6,010.55	0.00
10-426-541.102	Gas & Electricity	762.33	0.00
10-430-541.102	Gas & Electricity	261.42	0.00
36-465-541.102	Gas & Electricity	261.42	0.00
10-621-541.102	Gas & Electricity	381.10	0.00
15-440-541.102	Gas & Electricity	704.35	0.00
18-412-541.102	Gas & Electricity	6,353.50	0.00
Distribution Total		19,619.47	0.00

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

Vendor Total: 19,684.35

75763	QUILL CORPORATION	04/19/2019		WFB	A Granados - Office Supplies	14.13
	PO BOX 37600	04/19/2019		N		0.00
	PHILADELPHIA	04/05/2019		N	N	0.00
QUILL CORP	PA 19101-0600	04/05/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/05/2019	6409902			14.13

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-521.000	Office Supplies	14.13	0.00
Distribution Total		14.13	0.00

75764	QUILL CORPORATION	04/19/2019		WFB	Office Supplies - Bldg Dept.	69.46
	PO BOX 37600	04/19/2019		N	Planning	0.00
	PHILADELPHIA	04/05/2019		N	N	0.00
QUILL CORP	PA 19101-0600	04/05/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/05/2019	6384090			69.46

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-521.000	Office Supplies	46.31	0.00
10-241-521.000	Office Supplies	23.15	0.00
Distribution Total		69.46	0.00

75765	QUILL CORPORATION	04/19/2019		WFB	Office Supplies - J Deniz	23.15
	PO BOX 37600	04/19/2019		N		0.00
	PHILADELPHIA	04/04/2019		N	N	0.00
QUILL CORP	PA 19101-0600	04/04/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/04/2019	6342561			23.15

GL Number	Account Name	Pay Amount	Relieve Amount
10-131-521.000	Office Supplies	23.15	0.00
Distribution Total		23.15	0.00

75766	QUILL CORPORATION	04/19/2019		WFB	Pmt Stamp - E Sonne	28.26
	PO BOX 37600	04/19/2019		N		0.00
	PHILADELPHIA	04/08/2019		N	N	0.00
QUILL CORP	PA 19101-0600	04/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/08/2019	6415959			28.26

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-521.000	Office Supplies	28.26	0.00
Distribution Total		28.26	0.00

Vendor Total: 135.00

75767	JUAN RODRIGUEZ	04/19/2019		WFB	ZETX Criminal Inv.	250.00
		04/19/2019		N		0.00
		04/03/2019		N	N	0.00
RODJUAN		04/03/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/03/2019	04032019			250.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-551.000	Conference, Travel & Meals	250.00	0.00
Distribution Total		250.00	0.00

Vendor Total: 250.00

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Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Disc. Date	Disc. %	1099?	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
75768	ROSSI BROS TIRE & AUTO SERV	04/19/2019		WFB	Flat Tire on Riding Mower.	25.00
	820 PARK ROW #609	04/19/2019		N		0.00
	SALINAS	03/19/2019		N	N	0.00
ROSSI BROS	CA 93901	03/19/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/19/2019	S1B35966			25.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.200	Equipment Repair & Maintenance	25.00	0.00
Distribution Total		25.00	0.00

75769	ROSSI BROS TIRE & AUTO SERV	04/19/2019		WFB	Replace 4 Tires on Sewer	607.13
	820 PARK ROW #609	04/19/2019		N	Plant 4X4.	0.00
	SALINAS	03/19/2019		N	N	0.00
ROSSI BROS	CA 93901	03/19/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/19/2019	s1B35971			607.13

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-543.301	Vehicles Repair & Maint	607.13	0.00
Distribution Total		607.13	0.00

Vendor Total: 632.13

75770	SALINAS VALLEY SOLID WASTE	04/19/2019		WFB	Waste Management Annual	4,011.66
	128 SUN STREET	04/19/2019		N	Franchise Adm Fee.	0.00
	SALINAS	04/05/2019		N	N	0.00
SVSWA	CA 93901-3751	04/05/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/05/2019	FY2018-19-Q3			4,011.66

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-535.000	Consultants	4,011.66	0.00
Distribution Total		4,011.66	0.00

Vendor Total: 4,011.66

75775	SAN DIEGO POLICE EQUIPMENT	04/19/2019		WFB	Shotgun Ammo	368.06
	8205-A RONSON RD	04/19/2019		N		0.00
	SAN DIEGO	04/03/2019		N	N	0.00
SANDIE	CA 92111	04/03/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/03/2019	637017			368.06

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.108	Ammunition & Targets	368.06	0.00
Distribution Total		368.06	0.00

Vendor Total: 368.06

75771	SO CO NEWSPAPERS	04/19/2019		WFB	Inclusionary Housing Ord.	119.00
	P.O. BOX 710	04/19/2019		N		0.00
	KING CITY	03/06/2019		N	N	0.00
SO CO NEWS	CA 93930	03/06/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/06/2019	138996			119.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-554.102	Public Notices	119.00	0.00
Distribution Total		119.00	0.00

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Vendor No.	Vendor Address	Pay. Date	Req. No.	Hold?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	Sep. Ck.?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
75772	SO CO NEWSPAPERS	04/19/2019		WFB	TeleCommunications Ord.	450.50
	P.O. BOX 710	04/19/2019		N		0.00
	KING CITY	03/20/2019		N	N	0.00
SO CO NEWS	CA 93930	03/20/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/20/2019	139083			450.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	450.50	0.00
Distribution Total		450.50	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	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
75773	SO CO NEWSPAPERS	04/19/2019		WFB	Fireworks Ordinance	136.00
	P.O. BOX 710	04/19/2019		N		0.00
	KING CITY	03/20/2019		N	N	0.00
SO CO NEWS	CA 93930	03/20/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/20/2019	139084			136.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	136.00	0.00
Distribution Total		136.00	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	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
75774	SO CO NEWSPAPERS	04/19/2019		WFB	Wastewater Discharge Reg	140.25
	P.O. BOX 710	04/19/2019		N		0.00
	KING CITY	03/20/2019		N	N	0.00
SO CO NEWS	CA 93930	03/20/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	03/20/2019	139085			140.25

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	140.25	0.00
Distribution Total		140.25	0.00

Vendor Total: 845.75

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	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
75737	SOCIAL VOCATIONAL SERVICES	04/19/2019		WFB	March 2019 Car Washes.	1,005.00
	3555 TORRANCE BOULEVARD	04/19/2019		N		0.00
	TORRANCE	03/31/2019		N	N	0.00
SVSCLIENT	CA 90503	03/31/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/31/2019	25C1906-IN			1,005.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.102	Janitorial Service	720.00	0.00
10-311-543.315	Auto Detail Service	285.00	0.00
Distribution Total		1,005.00	0.00

Vendor Total: 1,005.00

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	Disc. %	1099?	Hand Check Number/Date	Net Amount
	Email Address	Inv. Date	Invoice No.			
75729	TERESITA GARCIA ZANCHEZ	04/19/2019		WFB	Reimbursement for Snacks for	42.52
		04/19/2019		N	Interview Panel.	0.00
		04/17/2019		N	N	0.00
TGARCIA		04/17/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/17/2019	04172019			42.52

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-551.000	Conference, Travel & Meals	42.52	0.00
Distribution Total		42.52	0.00

Vendor Total: 42.52

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75778	THE SALINAS CALIFORNIAN #107 P O BOX 677371 DALLAS	04/19/2019 04/19/2019 03/02/2019		WFB N N	Updating Fireworks Ordinance	210.34 0.00
SAL CAL	TX 75267-7371 <Emailing Stub Disabled>	03/02/2019 03/02/2019	0.00 0003413842	N N	0	0.00 210.34

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	210.34	0.00
Distribution Total		210.34	0.00

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld Discount Net Amount
75779	THE SALINAS CALIFORNIAN #107 P O BOX 677371 DALLAS	04/19/2019 04/19/2019 03/02/2019		WFB N N	Adding telecommunications Ord.	181.24 0.00
SAL CAL	TX 75267-7371 <Emailing Stub Disabled>	03/02/2019 03/02/2019	0.00 0003413853	N N	0	0.00 181.24

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	181.24	0.00
Distribution Total		181.24	0.00

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld Discount Net Amount
75780	THE SALINAS CALIFORNIAN #107 P O BOX 677371 DALLAS	04/19/2019 04/19/2019 03/02/2019		WFB N N	Wastewater Discharge Ord.	210.34 0.00
SAL CAL	TX 75267-7371 <Emailing Stub Disabled>	03/02/2019 03/02/2019	0.00 0003413884	N N	0	0.00 210.34

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	210.34	0.00
Distribution Total		210.34	0.00

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld Discount Net Amount
75781	THE SALINAS CALIFORNIAN #107 P O BOX 677371 DALLAS	04/19/2019 04/19/2019 03/23/2019		WFB N N	Cannabis Ord.	534.03 0.00
SAL CAL	TX 75267-7371 <Emailing Stub Disabled>	03/23/2019 03/23/2019	0.00 0003448526	N N	0	0.00 534.03

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.102	Public Notices	534.03	0.00
Distribution Total		534.03	0.00

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld Discount Net Amount
75782	THE SALINAS CALIFORNIAN #107 P O BOX 677371 DALLAS	04/19/2019 04/19/2019 03/23/2019		WFB N N	Condo Conversion Ordinance.	347.94 0.00
SAL CAL	TX 75267-7371 <Emailing Stub Disabled>	03/23/2019 03/23/2019	0.00 0003450195	N N	0	0.00 347.94

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-554.102	Public Notices	347.94	0.00
Distribution Total		347.94	0.00

Vendor Total: 1,483.89

Ref. No.	Vendor Name Vendor Address City	Post Date Pay. Date	PO Number Req. No.	Bank Hold? Sep. Ck.?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check	Gross Amount Taxes Withheld Discount Net Amount
75777	TORO PETROLEUM CORP. 308 W. MARKET ST. SALINAS	04/19/2019 04/19/2019 03/31/2019		WFB N N	Gas - Acct #6835	1,794.49 0.00
TORO	CA 93901 <Emailing Stub Disabled>	03/31/2019 03/31/2019	0.00 CL17936	N N	0	0.00 1,794.49

GL Number	Account Name	Pay Amount	Relieve Amount
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Ref. No.	Vendor Name Vendor Address City State/Province Zip/Postal Email Address	Post Date Pay. Date Disc. Date Inv. Date	PO Number Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
					1,794.49	0.00
					1,794.49	0.00
Vendor Total:						1,794.49

75776	TRANSUNION RISK AND ALTERN/ DATA SOLUTIONS, INC DALLAS TX 75320-9047 <Emailing Stub Disabled>	04/19/2019 04/19/2019 04/01/2019 04/01/2019 04/01/2019		WFB N N Y	March 2019 Services N 0	50.00 0.00 0.00 50.00
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GL Number	Account Name	Pay Amount	Relieve Amount
13-312-533.001	Intervention & Prevention	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

75787	U.S. BANCORP EQUIPMENT FINA P.O. BOX 790448 ST LOUIS MO 63179-0448 <Emailing Stub Disabled>	04/19/2019 04/19/2019 04/11/2019 04/11/2019 04/11/2019		WFB N N N	City Hall Copier #1152697 N 0	-13.15 0.00 0.00 -13.15
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GL Number	Account Name	Pay Amount	Relieve Amount
10-161-543.201	Copier Maintenance	-13.15	0.00
Distribution Total		-13.15	0.00

Vendor Total: -13.15

75783	U.S. BANK CORP PAYMENT SYST P.O. BOX 790428 ST. LOUIS MO 63179-0428 <Emailing Stub Disabled>	04/19/2019 04/19/2019 03/06/2019 03/06/2019 03/06/2019		WFB N N N	Various Charges - #4772 N 0	3,210.46 0.00 0.00 3,210.46
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GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.109	Uniforms	575.26	0.00
10-311-538.000	Professional Services	82.95	0.00
10-311-551.000	Conference, Travel & Meals	2,552.25	0.00
Distribution Total		3,210.46	0.00

75784	U.S. BANK CORP PAYMENT SYST P.O. BOX 790428 ST. LOUIS MO 63179-0428 <Emailing Stub Disabled>	04/19/2019 04/19/2019 02/06/2019 02/06/2019 02/06/2019		WFB N N N	Various Charges - #2065 N 0	1,530.88 0.00 0.00 1,530.88
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GL Number	Account Name	Pay Amount	Relieve Amount
10-423-551.000	Conference, Travel & Meals	178.41	0.00
22-424-522.000	Operating Supplies	27.20	0.00
10-423-551.000	Conference, Travel & Meals	135.92	0.00
22-423-543.301	Vehicles Repair & Maint	1,044.85	0.00
22-423-543.301	Vehicles Repair & Maint	14.62	0.00
22-424-543.200	Equipment Repair & Maintenance	129.88	0.00
Distribution Total		1,530.88	0.00

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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.		
	U.S. BANK CORP PAYMENT SYST	04/19/2019	WFB	Various Charges - #6938	
	P.O. BOX 790428	04/19/2019	N		1,369.04
75785	ST. LOUIS	04/08/2019	N	N	0.00
U.S. BAN	MO 63179-0428	04/08/2019	0.00	N	0
	<Emailing Stub Disabled>	04/08/2019	04082019AW		<u>0.00</u>
					1,369.04

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-521.000	Office Supplies	49.35	0.00
10-621-521.000	Office Supplies	48.59	0.00
10-621-521.000	Office Supplies	7.78	0.00
10-621-551.000	Conference, Travel & Meals	30.98	0.00
10-621-551.000	Conference, Travel & Meals	28.33	0.00
10-621-551.000	Conference, Travel & Meals	7.14	0.00
10-621-551.000	Conference, Travel & Meals	8.00	0.00
10-621-551.000	Conference, Travel & Meals	60.88	0.00
10-621-551.000	Conference, Travel & Meals	995.40	0.00
10-621-535.111	Advertising	40.00	0.00
10-621-522.000	Operating Supplies	49.97	0.00
10-621-521.000	Office Supplies	42.62	0.00
Distribution Total		1,369.04	0.00

	U.S. BANK CORP PAYMENT SYST	04/19/2019	WFB	Various Charges - #8380	
	P.O. BOX 790428	04/19/2019	N		918.74
75786	ST. LOUIS	04/08/2019	N	N	0.00
U.S. BAN	MO 63179-0428	04/08/2019	0.00	N	0
	<Emailing Stub Disabled>	04/08/2019	04082019SA		<u>0.00</u>
					918.74

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-523.000	Computers & Printers	14.18	0.00
10-121-522.131	Recruitment Expenses	326.00	0.00
10-121-523.000	Computers & Printers	14.99	0.00
10-121-522.131	Recruitment Expenses	261.25	0.00
10-121-522.131	Recruitment Expenses	40.00	0.00
10-121-521.000	Office Supplies	8.32	0.00
10-121-522.131	Recruitment Expenses	20.00	0.00
10-121-522.131	Recruitment Expenses	234.00	0.00
Distribution Total		918.74	0.00

Vendor Total: 7,029.12

	VERIZON WIRELESS	04/19/2019	WFB	Cell Phone Service -	
	P.O. BOX 660108	04/19/2019	N	#316524625-00001	219.17
75790	DALLAS	04/12/2019	N	N	0.00
VERIZON WI	TX 75266-0108	04/12/2019	0.00	N	0
	<Emailing Stub Disabled>	04/12/2019	9828038132		<u>0.00</u>
					219.17

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-541.108	Cellular Telephone	48.21	0.00
10-161-541.108	Cellular Telephone	0.18	0.00
10-321-541.108	Cellular Telephone	27.12	0.00
10-422-541.108	Cellular Telephone	118.02	0.00
10-621-541.108	Cellular Telephone	25.64	0.00
Distribution Total		219.17	0.00

Vendor Total: 219.17

EDIT LIST OF INVOICES - Detail w/GL

April 19, 2019 (FY 2018-19)

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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				
75788	VIRIDIANA VILLANUEVA	04/19/2019		WFB	Security Deposit Refund	500.00
	111 DIVISION STREET	04/19/2019		N		0.00
	KING CITY	04/08/2019		N	N	0.00
VILLVIRD	CA 93930	04/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/08/2019	04082019			500.00

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

Vendor Total: 500.00

Grand Total:	201,385.41
Less Credit Memos:	-119.99
Net Total:	201,265.42
Less Hand Check Total:	0.00
Outstanding Invoice Total:	201,265.42

Total Invoices: 160



Item No. 9(C)

REPORT TO THE CITY COUNCIL

DATE: MAY 14, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MIKE HOWARD, FINANCE DIRECTOR

RE: CONSIDERATION OF CITY OF KING MAY 3, 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:

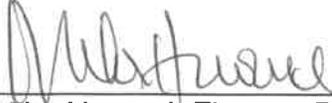
1. Receive and file the report; or
2. Provide other direction to staff regarding requests for additional information.

**CITY COUNCIL/CITY
CONSIDERATION OF CITY MAY 3, 2019 INVOICES PAID
MAY 14, 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

May 3, 2019 (FY 2018-19)

Date: 05/03/2019

Time: 7:51 am

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KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	A & G PUMPING, INC	05/03/2019	WFB	Septic Tank Full -	
	P.O. BOX 1915	05/03/2019	N	Golf Course.	300.00
75851	KING CITY	04/01/2019	N	N	0.00
A & G PUMP	CA 93930	04/01/2019	0.00	N	0
	<Emailing Stub Disabled>	04/01/2019	19-12818		<u>300.00</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-630-543.000	Repair & Maintenance	300.00	0.00
Distribution Total		300.00	0.00

Vendor Total: 300.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
	AT & T	05/03/2019	WFB	City Hall Internet -	
	P O BOX 5014	05/03/2019	N	#139650003	84.25
75838	CAROL STREAM	04/22/2019	N	N	0.00
ATT	IL 60197-5014	04/22/2019	0.00	N	0
	<Emailing Stub Disabled>	04/22/2019	04222019		<u>84.25</u>

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

Vendor Total: 84.25

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
	STEVEN ADAMS	05/03/2019	WFB	Mileage Expense	
	629 HEIRLOOM PLACE	05/03/2019	N		52.20
75827	KING CITY	04/24/2019	N	N	0.00
ADAMSS	CA 93930	04/24/2019	0.00	N	0
	<Emailing Stub Disabled>	04/24/2019	04242019		<u>52.20</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-551.000	Conference, Travel & Meals	52.20	0.00
Distribution Total		52.20	0.00

Vendor Total: 52.20

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
	ALCANTAR HARDWARE INC	05/03/2019	WFB	Lamps on Broadway	
	600 BROADWAY ST	05/03/2019	N	Cyclovia.	68.47
75843	KING CITY	04/12/2019	N	N	0.00
KCTVHARD	CA 93930	04/12/2019	0.00	N	0
	<Emailing Stub Disabled>	04/12/2019	504602		<u>68.47</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-522.000	Operating Supplies	68.47	0.00
Distribution Total		68.47	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
	ALCANTAR HARDWARE INC	05/03/2019	WFB	City Cyclovia Event.	
	600 BROADWAY ST	05/03/2019	N		67.40
75844	KING CITY	04/10/2019	N	N	0.00
KCTVHARD	CA 93930	04/10/2019	0.00	N	0
	<Emailing Stub Disabled>	04/10/2019	504551		<u>67.40</u>

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-522.000	Operating Supplies	67.40	0.00
Distribution Total		67.40	0.00

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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.		
	ALCANTAR HARDWARE INC	05/03/2019	WFB	Thread Lock for Rhino Mower.	
	600 BROADWAY ST	05/03/2019	N		7.60
75845	KING CITY	04/17/2019	N	N	0.00
KCTVHARD	CA 93930	04/17/2019	0.00	N	0
	<Emailing Stub Disabled>	04/17/2019	504787		<u>0.00</u>
					7.60

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-522.000	Operating Supplies	7.60	0.00
Distribution Total		7.60	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.		
	ALCANTAR HARDWARE INC	05/03/2019	WFB	Maint Supply for Pools.	
	600 BROADWAY ST	05/03/2019	N		117.17
75846	KING CITY	04/17/2019	N	N	0.00
KCTVHARD	CA 93930	04/17/2019	0.00	N	0
	<Emailing Stub Disabled>	04/17/2019	504786		<u>0.00</u>
					117.17

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance	117.17	0.00
Distribution Total		117.17	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.		
	ALCANTAR HARDWARE INC	05/03/2019	WFB	Repair Weed Wacker.	
	600 BROADWAY ST	05/03/2019	N	New Heads.	255.50
75847	KING CITY	04/17/2019	N	N	0.00
KCTVHARD	CA 93930	04/17/2019	0.00	N	0
	<Emailing Stub Disabled>	04/17/2019	504772		<u>0.00</u>
					255.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.000	Operating Supplies	255.50	0.00
Distribution Total		255.50	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.		
	ALCANTAR HARDWARE INC	05/03/2019	WFB	Trash Picker Uppers.	
	600 BROADWAY ST	05/03/2019	N		45.65
75848	KING CITY	04/18/2019	N	N	0.00
KCTVHARD	CA 93930	04/18/2019	0.00	N	0
	<Emailing Stub Disabled>	04/18/2019	504834		<u>0.00</u>
					45.65

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.118	Small Tools & Equipment	45.65	0.00
Distribution Total		45.65	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.		
	ALCANTAR HARDWARE INC	05/03/2019	WFB	Grade Stakes for Marking	
	600 BROADWAY ST	05/03/2019	N	BallField.	20.73
75849	KING CITY	04/25/2019	N	N	0.00
KCTVHARD	CA 93930	04/25/2019	0.00	N	0
	<Emailing Stub Disabled>	04/25/2019	505065		<u>0.00</u>
					20.73

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.118	Small Tools & Equipment	20.73	0.00
Distribution Total		20.73	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.		
	ALCANTAR HARDWARE INC	05/03/2019	WFB	Cleaning Equipment for	
	600 BROADWAY ST	05/03/2019	N	Pools.	17.15
75850	KING CITY	04/10/2019	N	N	0.00
KCTVHARD	CA 93930	04/10/2019	0.00	N	0
	<Emailing Stub Disabled>	04/10/2019	504529		<u>0.00</u>
					17.15

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.118	Small Tools & Equipment	17.15	0.00

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

Distribution Total						17.15	0.00
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Vendor Total: 599.67

75828	ALESHIRE & WYNDER LLP	05/03/2019		WFB	Legal Services		
A & W	18881 VON KARMAN AVE	05/03/2019		N			12,615.50
	IRVINE	04/23/2019		N	N		0.00
	CA 92612	04/23/2019	0.00	Y	0		0.00
	<Emailing Stub Disabled>	04/23/2019	51082				12,615.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-151-531.000	Legal Services	12,615.50	0.00
Distribution Total		12,615.50	0.00

75829	ALESHIRE & WYNDER LLP	05/03/2019		WFB	Legal Services - Personnel		
A & W	18881 VON KARMAN AVE	05/03/2019		N			3,719.50
	IRVINE	04/23/2019		N	N		0.00
	CA 92612	04/23/2019	0.00	Y	0		0.00
	<Emailing Stub Disabled>	04/23/2019	51083				3,719.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-151-531.000	Legal Services	3,719.50	0.00
Distribution Total		3,719.50	0.00

75830	ALESHIRE & WYNDER LLP	05/03/2019		WFB	Legal Services - Planning		
A & W	18881 VON KARMAN AVE	05/03/2019		N			1,235.00
	IRVINE	04/23/2019		N	N		0.00
	CA 92612	04/23/2019	0.00	Y	0		0.00
	<Emailing Stub Disabled>	04/23/2019	51084				1,235.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-151-531.000	Legal Services	1,235.00	0.00
Distribution Total		1,235.00	0.00

75831	ALESHIRE & WYNDER LLP	05/03/2019		WFB	Legal Services - WasteWater		
A & W	18881 VON KARMAN AVE	05/03/2019		N			1,539.00
	IRVINE	04/23/2019		N	N		0.00
	CA 92612	04/23/2019	0.00	Y	0		0.00
	<Emailing Stub Disabled>	04/23/2019	51086				1,539.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-538.000	Professional Services	1,539.00	0.00
Distribution Total		1,539.00	0.00

Vendor Total: 19,109.00

75832	ALVAREZ TECHNOLOGY GROUP	05/03/2019		WFB	City Council Chamber		
ALVAREZ	P O BOX 965	05/03/2019		N	AV System		6,327.77
	SALINAS	04/19/2019		N	N		0.00
	CA 93902	04/19/2019	0.00	N	0		0.00
	<Emailing Stub Disabled>	04/19/2019	50969				6,327.77

GL Number	Account Name	Pay Amount	Relieve Amount
41-161-523.000	Computers & Printers	6,327.77	0.00
Distribution Total		6,327.77	0.00

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Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	ALVAREZ TECHNOLOGY GROUP	05/03/2019	WFB	Voice Mail Server Host	
	P O BOX 965	05/03/2019	N	Warranty.	1,474.84
75833	SALINAS	04/29/2019	N	N	0.00
ALVAREZ	CA 93902	04/29/2019	0.00	N	0
	<Emailing Stub Disabled>	04/29/2019	50898		<u>0.00</u>
					1,474.84

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-543.202	Computer Maintenance	1,474.84	0.00
Distribution Total		1,474.84	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	ALVAREZ TECHNOLOGY GROUP	05/03/2019	WFB	June 2019 IT Services	
	P O BOX 965	05/03/2019	N		2,941.00
75834	SALINAS	05/01/2019	N	N	0.00
ALVAREZ	CA 93902	05/01/2019	0.00	N	0
	<Emailing Stub Disabled>	05/01/2019	51079		<u>0.00</u>
					2,941.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-543.202	Computer Maintenance	2,941.00	0.00
Distribution Total		2,941.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	ALVAREZ TECHNOLOGY GROUP	05/03/2019	WFB	Add T Garcia	
	P O BOX 965	05/03/2019	N		150.00
75835	SALINAS	05/01/2019	N	N	0.00
ALVAREZ	CA 93902	05/01/2019	0.00	N	0
	<Emailing Stub Disabled>	05/01/2019	51123		<u>0.00</u>
					150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-574.500	Computer Hardware/Software	150.00	0.00
Distribution Total		150.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	ALVAREZ TECHNOLOGY GROUP	05/03/2019	WFB	May & June Adder	
	P O BOX 965	05/03/2019	N		150.00
75836	SALINAS	05/01/2019	N	N	0.00
ALVAREZ	CA 93902	05/01/2019	0.00	N	0
	<Emailing Stub Disabled>	05/01/2019	51130		<u>0.00</u>
					150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-574.500	Computer Hardware/Software	150.00	0.00
Distribution Total		150.00	0.00

Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
	ALVAREZ TECHNOLOGY GROUP	05/03/2019	WFB	Remote User - L Guzman	
	P O BOX 965	05/03/2019	N		150.00
75837	SALINAS	05/01/2019	N	N	0.00
ALVAREZ	CA 93902	05/01/2019	0.00	N	0
	<Emailing Stub Disabled>	05/01/2019	51131		<u>0.00</u>
					150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-574.500	Computer Hardware/Software	150.00	0.00
Distribution Total		150.00	0.00

Vendor Total: 11,193.61

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
	AT & T	05/03/2019	WFB	City Hall Telephone Service.	
	PO BOX 5025	05/03/2019	N	#831 386-9066 718 1	230.88
75839	CAROL STREAM	04/20/2019	N	N	0.00
AT & T	IL 60197-5025	04/20/2019	0.00	N	0
	<Emailing Stub Disabled>	04/20/2019	04202019		<u>0.00</u>
					230.88

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

10-161-541.103	Telephone				230.88	0.00
Distribution Total					230.88	0.00

Vendor Total: 230.88

75840	AT&T	05/03/2019	WFB	Fire Dept Phone -		
	PO BOX 9011	05/03/2019	N	#9391048347		-219.92
AT&T - C	CAROL STREAM	04/24/2019	N	N		0.00
	IL 60197-9011	04/24/2019	0.00	0		0.00
	<Emailing Stub Disabled>	04/24/2019	12946496			-219.92

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-541.103	Telephone	-219.92	0.00
Distribution Total		-219.92	0.00

75841	AT&T	05/03/2019	WFB	KCPD Line - #9391048339		
	PO BOX 9011	05/03/2019	N			20.60
AT&T - C	CAROL STREAM	04/24/2019	N	N		0.00
	IL 60197-9011	04/24/2019	0.00	0		0.00
	<Emailing Stub Disabled>	04/24/2019	12946495			20.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-536.301	911 Dispatch Services	20.60	0.00
Distribution Total		20.60	0.00

75842	AT&T	05/03/2019	WFB	911 Line - #9391036550		
	PO BOX 9011	05/03/2019	N			19.58
AT&T - C	CAROL STREAM	04/24/2019	N	N		0.00
	IL 60197-9011	04/24/2019	0.00	0		0.00
	<Emailing Stub Disabled>	04/24/2019	12947084			19.58

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-536.301	911 Dispatch Services	19.58	0.00
Distribution Total		19.58	0.00

Vendor Total: -179.74

75852	ART BLACK	05/03/2019	WFB	Annual Fire Inspections for		
	P O BOX 7168	05/03/2019	N	Local Businesses.		2,875.00
CARMEL FIR	CARMEL-BY-THE-SEA	04/19/2019	N	N		0.00
	CA 93921	04/19/2019	0.00	0		0.00
	<Emailing Stub Disabled>	04/19/2019	04192019			2,875.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	2,875.00	0.00
Distribution Total		2,875.00	0.00

Vendor Total: 2,875.00

75855	CASEY PRINTING, INC.	05/03/2019	WFB	No Parking Signs -		
	398 E. SAN ANTONIO DRIVE	05/03/2019	N	Temporary Paper.		225.11
CASEY PRIN	KING CITY	04/22/2019	N	N		0.00
	CA 93930	04/22/2019	0.00	0		0.00
	<Emailing Stub Disabled>	04/22/2019	38712011			225.11

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.000	Operating Supplies	225.11	0.00
Distribution Total		225.11	0.00

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

Vendor Total: 225.11

75853	COASTAL TRACTOR 10 HARRIS PLACE SALINAS, CA 93901 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/15/2019 04/15/2019 04/15/2019		WFB N N N	Repairs for Tractor. N 0	 30.99 0.00 0.00 30.99
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GL Number	Account Name	Pay Amount	Relieve Amount
15-440-522.118	Small Tools & Equipment	30.99	0.00
Distribution Total		30.99	0.00

75854	COASTAL TRACTOR 10 HARRIS PLACE SALINAS, CA 93901 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/09/2019 04/09/2019 04/09/2019		WFB N N N	Case Tractor Fluids. N 0	 23.86 0.00 0.00 23.86
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GL Number	Account Name	Pay Amount	Relieve Amount
18-412-522.000	Operating Supplies	23.86	0.00
Distribution Total		23.86	0.00

Vendor Total: 54.85

75869	COUNTY OF MONTEREY 20 E ALISAL STREET SALINAS CA 93901 <Emailing Stub Disabled>	05/03/2019 05/03/2019 03/18/2019 03/18/2019 03/18/2019		WFB N N N	Campus P O KC . 2nd Qtr FY 2019 N 0	 12,762.31 0.00 0.00 12,762.31
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GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.000	Professional Services	12,762.31	0.00
Distribution Total		12,762.31	0.00

Vendor Total: 12,762.31

75856	DUNCAN SOLUTIONS 633 W WISCONSIN AVE MILWAUKEE WI 53203 <Emailing Stub Disabled>	05/03/2019 05/03/2019 03/31/2019 03/31/2019 03/31/2019		WFB N N N	Parking Bail N 0	 72.10 0.00 0.00 72.10
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GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.000	Professional Services	72.10	0.00
Distribution Total		72.10	0.00

Vendor Total: 72.10

75857	FIRST ALARM, INC 1111 ESTATES DRIVE APTOS CA 95003 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/15/2019 04/15/2019 04/15/2019		WFB N N N	Fire Alarm Inspection. N 0	 364.62 0.00 0.00 364.62
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GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.112	Fire Extinguishers	364.62	0.00
Distribution Total		364.62	0.00

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Vendor Total: 364.62

75858	ULISES GODOY 1369 CAMBRIDGE KING CITY CA 93930 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/27/2019 04/27/2019 04/27/2019		WFB N N N	Rec Center Security Deposit	500.00 0.00 0.00 500.00
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GL Number	Account Name	Pay Amount	Relieve Amount
71-000-204.103	Rental Deposits	500.00	0.00
Distribution Total		500.00	0.00

Vendor Total: 500.00

75860	GRANITEROCK P O BOX 50001 WATSONVILLE CA 95077 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/13/2019 04/13/2019 04/13/2019		WFB N N N	Granite Patch for Pot Holes.	1,390.26 0.00 0.00 1,390.26
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GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.000	Repair & Maintenance	1,390.26	0.00
Distribution Total		1,390.26	0.00

Vendor Total: 1,390.26

75859	GREEN LINE 1128-A MADISON LANE SALINAS CA 93907 <Emailing Stub Disabled>	05/03/2019 05/03/2019 03/05/2019 03/05/2019 03/05/2019		WFB N N N	Clean Out Sewer Lines.	1,760.00 0.00 0.00 1,760.00
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GL Number	Account Name	Pay Amount	Relieve Amount
18-412-522.000	Operating Supplies	1,760.00	0.00
Distribution Total		1,760.00	0.00

Vendor Total: 1,760.00

75861	HDL COREN & CONE 120 S STATE COLLEGE BLVD BREA CA 92821 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/26/2019 04/26/2019 04/26/2019		WFB N N Y	Property Tax Service. April - June 2019	1,250.00 0.00 0.00 1,250.00
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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

75862	HINDERLITER, DELLAMAS & ASS 120 S STATE COLLEGE BLVD. BREA, CA 92821 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/22/2019 04/22/2019 04/22/2019		WFB N N N	Cannabis Background Checks	300.00 0.00 0.00 300.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.153	Cannabis Background Payable	300.00	0.00

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

Distribution Total					300.00	0.00
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Vendor Total: 300.00

75865	KELLY-MOORE PAINT COMPANY	05/03/2019	WFB	Supply for Paint Sprayer.		146.33
	260 GRIFFIN STREET	05/03/2019	N			0.00
KELLY	SALINAS	03/27/2019	N	N		0.00
	CA 93901	03/27/2019	0.00	0		0.00
	<Emailing Stub Disabled>	03/27/2019	801-00000511036			146.33

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-556.101	Painting & Striping Service	146.33	0.00
Distribution Total		146.33	0.00

Vendor Total: 146.33

75864	STEVE KENNEDY	05/03/2019	WFB	Reimbursement for Hotel.		89.27
		05/03/2019	N	(Re: Case #18-0604)		0.00
KENSTEV		04/29/2019	N	N		0.00
		04/29/2019	0.00	0		0.00
	<Emailing Stub Disabled>	04/29/2019	04292019			89.27

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-558.315	Special Investigations	89.27	0.00
Distribution Total		89.27	0.00

Vendor Total: 89.27

75863	KING CITY COMMUNICATIONS CC	05/03/2019	WFB	Cyclovia Ad		166.66
	ATTN: MICHELLE FAHNOE	05/03/2019	N			0.00
KRKC	SAN LUIS OBISPO	04/07/2019	N	N		0.00
	CA 93401	04/07/2019	0.00	0		0.00
	<Emailing Stub Disabled>	04/07/2019	March 2019			166.66

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

Vendor Total: 166.66

75871	ROBERT MASTERSON	05/03/2019	WFB	Mo Co Chief Executive Conf.		150.00
		05/03/2019	N	5/5/19		0.00
MASTERSON		04/22/2019	N	N		0.00
		04/22/2019	0.00	0		0.00
	<Emailing Stub Disabled>	04/22/2019	04222019			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

75866	MILES CLIFFORD FARMER	05/03/2019	WFB	Operation of WasteWater		10,993.08
	P O BOX 615	05/03/2019	N	Treatment Plant.		0.00
CYPRESSW	CASTROVILLE	04/22/2019	N	N		0.00
	CA 95012	04/22/2019	0.00	0		0.00
	<Emailing Stub Disabled>	04/22/2019	18157			10,993.08

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Vendor No.	State/Province Zip/Postal Email Address	Due Date Inv. Date	Disc. % Invoice No.	1099?	Hand Check Number/Date	Discount Net Amount
	18-412-533.000	Contract Services				10,993.08 0.00
	Distribution Total					10,993.08 0.00

Vendor Total: 10,993.08

75867	MONTEREY BAY LOVEDPET, INC 1630 SAN MIGUEL CYN RD ROYAL OAKS CA 95076 <Emailing Stub Disabled>	05/03/2019 05/03/2019 03/26/2019 03/26/2019 03/26/2019		WFB N N Y	Freezer Cleanout. N 0	200.00 0.00 0.00 200.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.304	Veterinary Services	200.00	0.00
Distribution Total		200.00	0.00

Vendor Total: 200.00

75868	MONTEREY BAY OFFICE PRODU 325 VICTOR ST. SUITE A SALINAS CA 93907 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/19/2019 04/19/2019 04/19/2019		WFB N N N	City Hall Copier. Copier & Maint. N 0	1,149.26 0.00 0.00 1,149.26
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GL Number	Account Name	Pay Amount	Relieve Amount
10-161-543.201	Copier Maintenance	1,149.26	0.00
Distribution Total		1,149.26	0.00

Vendor Total: 1,149.26

75870	MONTEREY COUNTY TAX COLLE 168 WEST ALISAL ST SALINAS CA 93901 <Emailing Stub Disabled>	05/03/2019 05/03/2019 03/31/2019 03/31/2019 03/31/2019		WFB N N N	Monthly Court Fees N 0	75.00 0.00 0.00 75.00
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GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.000	Professional Services	75.00	0.00
Distribution Total		75.00	0.00

Vendor Total: 75.00

75872	MORPHO USA INC 296 CONCORD ROAD, SUITE 300 BILLERICA MA 01821 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/02/2019 04/02/2019 04/02/2019		WFB N N N	Livescan Machine Annual fee N 0	342.00 0.00 0.00 342.00
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GL Number	Account Name	Pay Amount	Relieve Amount
13-312-533.000	Contract Services	342.00	0.00
Distribution Total		342.00	0.00

Vendor Total: 342.00

75873	OFFICE DEPOT P O BOX 29248 PHOENIX AZ 85038-9248 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/11/2019 04/11/2019 04/11/2019		WFB N N N	New Shredder N 0	2,884.15 0.00 0.00 2,884.15
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	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-523.100	Office Equipment	2,884.15	0.00
Distribution Total		2,884.15	0.00

	OFFICE DEPOT	05/03/2019		WFB	Office Supplies	
	P O BOX 29248	05/03/2019		N		132.33
75874	PHOENIX	04/24/2019		N	N	0.00
OFFICE DEP	AZ 85038-9248	04/24/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/24/2019	307019623001			132.33

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-521.000	Office Supplies	132.33	0.00
Distribution Total		132.33	0.00

	OFFICE DEPOT	05/03/2019		WFB	Office Supplies	
	P O BOX 29248	05/03/2019		N		665.68
75875	PHOENIX	04/24/2019		N	N	0.00
OFFICE DEP	AZ 85038-9248	04/24/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/24/2019	307019217001			665.68

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-521.000	Office Supplies	587.71	0.00
10-311-521.102	Copier Supplies	77.97	0.00
Distribution Total		665.68	0.00

	OFFICE DEPOT	05/03/2019		WFB	Office Supplies	
	P O BOX 29248	05/03/2019		N		44.89
75879	PHOENIX	04/16/2019		N	N	0.00
OFFICE DEP	AZ 85038-9248	04/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/16/2019	303440611001			44.89

GL Number	Account Name	Pay Amount	Relieve Amount
10-131-521.000	Office Supplies	25.25	0.00
10-422-521.000	Office Supplies	6.51	0.00
10-231-521.000	Office Supplies	13.13	0.00
Distribution Total		44.89	0.00

	OFFICE DEPOT	05/03/2019		WFB	City Dept Clerk - Office Sup	
	P O BOX 29248	05/03/2019		N		16.52
75880	PHOENIX	04/16/2019		N	N	0.00
OFFICE DEP	AZ 85038-9248	04/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/16/2019	303443146001			16.52

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-521.000	Office Supplies	16.52	0.00
Distribution Total		16.52	0.00

Vendor Total: 3,743.57

	O'REILLY AUTOMOTIVE, INC.	05/03/2019		WFB	Starting Fluid for Equipment.	
	P.O. BOX 9464	05/03/2019		N		9.55
75876	SPRINGFIELD	04/09/2019		N	N	0.00
O'REILLY A	MO 65801-9464	04/09/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/09/2019	3133-153787			9.55

GL Number	Account Name	Pay Amount	Relieve Amount
10-425-522.000	Operating Supplies	9.55	0.00
Distribution Total		9.55	0.00

Edit List of Invoices - Detail w/GL

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KING CITY CITY HALL

Ref. No. Vendor No.	Vendor Name Vendor Address City State/Province Zip/Postal Email Address	Post Date Pay. Date Disc. Date Due Date Inv. Date	PO Number Req. No. Disc. % Invoice No.	Bank Hold? Sep. Ck.? 1099?	Invoice Description Line 2 Invoice Description Line 2 Use Description 1 On Check Hand Check Number/Date	Gross Amount Taxes Withheld Discount Net Amount
75877 O'REILLY A	O'REILLY AUTOMOTIVE, INC. P.O. BOX 9464 SPRINGFIELD MO 65801-9464 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/12/2019 04/12/2019 04/12/2019		WFB N N N	Car Wax and Shop Towels. N 0	40.37 0.00 0.00 40.37

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.000	Operating Supplies	40.37	0.00
Distribution Total		40.37	0.00

75878 O'REILLY A	O'REILLY AUTOMOTIVE, INC. P.O. BOX 9464 SPRINGFIELD MO 65801-9464 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/08/2019 04/08/2019 04/08/2019		WFB N N N	Supplies for Washing Equipment N 0	30.42 0.00 0.00 30.42
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GL Number	Account Name	Pay Amount	Relieve Amount
10-425-522.000	Operating Supplies	30.42	0.00
Distribution Total		30.42	0.00

Vendor Total: 80.34

75882 PACIFIC CR	PACIFIC CREST ENGINEERING IN 444 AIRPORT BLVD., STE. 106 WATSONVILLE CA 95076 <Emailing Stub Disabled>	05/03/2019 05/03/2019 03/31/2019 03/31/2019 03/31/2019		WFB N N N	Old Dump Site Monitoring N 0	4,950.00 0.00 0.00 4,950.00
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GL Number	Account Name	Pay Amount	Relieve Amount
42-773-556.000	Contract Services/Rentals	4,950.00	0.00
Distribution Total		4,950.00	0.00

Vendor Total: 4,950.00

75883 PETE'S AUT	PETE'S AUTOMOTIVE REPAIR 110 ELLIS ST. STE B KING CITY CA 93930 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/15/2019 04/15/2019 04/15/2019		WFB N N Y	Maint & Repairs - 98 Chevy TR N 0	265.77 0.00 0.00 265.77
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GL Number	Account Name	Pay Amount	Relieve Amount
22-423-543.301	Vehicles Repair & Maint	265.77	0.00
Distribution Total		265.77	0.00

Vendor Total: 265.77

75881 PURCHASE F	PURCHASE POWER*PITNEY BOV P.O. BOX 371874 PITTSBURG PA 15250-7874 <Emailing Stub Disabled>	05/03/2019 05/03/2019 04/11/2019 04/11/2019 04/11/2019		WFB N N N	Postage - #8000 9000 0188 8241 N 0	229.99 0.00 0.00 229.99
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GL Number	Account Name	Pay Amount	Relieve Amount
10-311-521.101	Postage	229.99	0.00
Distribution Total		229.99	0.00

Vendor Total: 229.99

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2		
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2		Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check		Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date		Discount
	Email Address	Inv. Date	Invoice No.			Net Amount
75884	QUILL CORPORATION	05/03/2019	WFB	Office Supplies		28.26
	PO BOX 37600	05/03/2019	N			0.00
	PHILADELPHIA	04/16/2019	N	N		0.00
QUILL CORP	PA 19101-0600	04/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/16/2019	6634825			28.26

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-521.000	Office Supplies	28.26	0.00
Distribution Total		28.26	0.00

Vendor Total: 28.26

75885	RAINBOW PRINTING	05/03/2019	WFB	Vehicle Abation Forms		259.91
	6370 CHAMPAGNE LANE	05/03/2019	N			0.00
	PASO ROBLES	04/26/2019	N	N		0.00
RAINBOW	CA 93446	04/26/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/26/2019	16816			259.91

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-554.000	Printing & Publishing	259.91	0.00
Distribution Total		259.91	0.00

Vendor Total: 259.91

75886	ROSSI BROS TIRE & AUTO SERV	05/03/2019	WFB	Tire Repair O-Mower		25.00
	820 PARK ROW #809	05/03/2019	N			0.00
	SALINAS	04/19/2019	N	N		0.00
ROSSI BROS	CA 93901	04/19/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	04/19/2019	S1B36445			25.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.200	Equipment Repair & Maintenance	25.00	0.00
Distribution Total		25.00	0.00

Vendor Total: 25.00

75887	SIRCHIE ACQUISITION CO., LLC	05/03/2019	WFB	Evidence Heat Sealant Bags.		176.03
	SIRCHIE FINGER PRINT LAB	05/03/2019	N			0.00
	YOUNGSVILLE	04/22/2019	N	N		0.00
SIRCHIE AC	NC 27596	04/22/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/22/2019	0396583-IN			176.03

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.141	Evidence Supplies	176.03	0.00
Distribution Total		176.03	0.00

Vendor Total: 176.03

75889	THE SPCA FOR MONTEREY COUI	05/03/2019	WFB	Vet Services		2,170.00
	P O BOX 3058	05/03/2019	N			0.00
	MONTEREY	04/09/2019	N	N		0.00
SPCA	CA 93942	04/09/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/09/2019	03-19			2,170.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-538.304	Veterinary Services	2,170.00	0.00
Distribution Total		2,170.00	0.00

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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				

Vendor Total: 2,170.00

75888	TORO PETROLEUM CORP.	05/03/2019		WFB	Gasoline - Acct #6835	
	308 W. MARKET ST.	05/03/2019		N		2,257.41
TORO	SALINAS	04/15/2019		N	N	0.00
	CA 93901	04/15/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/15/2019	CL18395			2,257.41

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.302	Gasoline	2,257.41	0.00
Distribution Total		2,257.41	0.00

75890	TORO PETROLEUM CORP.	05/03/2019		WFB	Fuel and Oil. Acct #1679	
	308 W. MARKET ST.	05/03/2019		N		1,522.44
TORO	SALINAS	04/30/2019		N	N	0.00
	CA 93901	04/30/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/30/2019	CL18639			1,522.44

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-543.302	Gasoline	62.90	0.00
10-422-543.302	Gasoline	66.42	0.00
10-426-543.302	Gasoline	180.92	0.00
18-412-543.305	Diesel Fuel	440.63	0.00
22-423-543.302	Gasoline	587.89	0.00
22-424-543.302	Gasoline	183.68	0.00
Distribution Total		1,522.44	0.00

Vendor Total: 3,779.85

75891	U.S. BANK CORP PAYMENT SYST	05/03/2019		WFB	Various Charges - #2065	
	P.O. BOX 790428	05/03/2019		N	(F Suarez)	1,676.52
U.S. BAN	ST. LOUIS	04/08/2019		N	N	0.00
	MO 63179-0428	04/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	04/08/2019	04082019FS			1,676.52

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.000	Operating Supplies	181.34	0.00
10-422-522.000	Operating Supplies	8.65	0.00
10-121-539.999	Budget Contingency	619.44	0.00
10-422-522.000	Operating Supplies	45.00	0.00
10-422-522.000	Operating Supplies	125.00	0.00
22-423-522.000	Operating Supplies	27.20	0.00
10-422-553.000	Training	119.00	0.00
10-121-539.999	Budget Contingency	206.48	0.00
10-425-543.301	Vehicles Repair & Maint	11.88	0.00
10-425-543.301	Vehicles Repair & Maint	16.99	0.00
10-425-522.000	Operating Supplies	46.48	0.00
10-425-543.301	Vehicles Repair & Maint	63.86	0.00
10-425-543.302	Gasoline	38.00	0.00
10-425-543.302	Gasoline	40.00	0.00
10-425-543.302	Gasoline	100.00	0.00
22-423-522.000	Operating Supplies	27.20	0.00
Distribution Total		1,676.52	0.00

Vendor Total: 1,676.52

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Ref. No.	Vendor Name	Post Date	Bank	Invoice Description Line 2	
Vendor No.	Vendor Address	Pay. Date	Hold?	Invoice Description Line 2	Gross Amount
	City	Disc. Date	Req. No.	Use Description 1 On Check	Taxes Withheld
	State/Province Zip/Postal	Due Date	Disc. %	Hand Check Number/Date	Discount
	Email Address	Inv. Date	Invoice No.		Net Amount
75892	VERIZON WIRELESS	05/03/2019	WFB	Cell Phones - #842068026-00001	948.50
	P.O. BOX 660108	05/03/2019	N		0.00
	DALLAS	04/15/2019	N	N	0.00
VERIZON WI	TX 75266-0108	04/15/2019	0.00	N	0
	<Emailing Stub Disabled>	04/15/2019	9828262809		948.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-541.108	Cellular Telephone	948.50	0.00
Distribution Total		948.50	0.00

Vendor Total: 948.50

75893	WILBUR-ELLIS COMPANY	05/03/2019	WFB	Weed killer	1,045.60
	P.O. BOX 45326	05/03/2019	N		0.00
	SAN FRANCISCO	04/04/2019	N	N	0.00
SOILSERV	CA 94145-0326	04/04/2019	0.00	N	0
	<Emailing Stub Disabled>	04/04/2019	12482530		1,045.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-423-522.000	Operating Supplies	522.80	0.00
18-412-522.000	Operating Supplies	522.80	0.00
Distribution Total		1,045.60	0.00

75894	WILBUR-ELLIS COMPANY	05/03/2019	WFB	Weed Killer.	522.80
	P.O. BOX 45326	05/03/2019	N		0.00
	SAN FRANCISCO	03/22/2019	N	N	0.00
SOILSERV	CA 94145-0326	03/22/2019	0.00	N	0
	<Emailing Stub Disabled>	03/22/2019	12450964		522.80

GL Number	Account Name	Pay Amount	Relieve Amount
10-423-522.000	Operating Supplies	261.40	0.00
18-412-522.000	Operating Supplies	261.40	0.00
Distribution Total		522.80	0.00

Vendor Total: 1,568.40

75895	ZUMAR INDUSTRIES INC.	05/03/2019	WFB	Street Signs for School/Church	571.14
	12015 STEELE STREET SOUTH	05/03/2019	N		0.00
	TACOMA	04/12/2019	N	N	0.00
ZUMAR	WA 98444-1300	04/12/2019	0.00	N	0
	<Emailing Stub Disabled>	04/12/2019	83082		571.14

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.122	Supplies-Street Signs	571.14	0.00
Distribution Total		571.14	0.00

Vendor Total: 571.14

Grand Total:	86,948.92
Less Credit Memos:	-219.92
Net Total:	86,729.00
Less Hand Check Total:	0.00
Outstanding Invoice Total:	86,729.00

Total Invoices: 69



Item No. 9(D)

REPORT TO THE SUCCESSOR AGENCY TO THE FORMER KING CITY CDA

DATE: MAY 14, 2019
TO: HONORABLE CHAIR AND MEMBERS OF THE BOARD
FROM: MIKE HOWARD, FINANCE DIRECTOR
RE: CONSIDERATION OF SUCCESSOR AGENCY MAY 3, 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 MAY 3, 2019 INVOICES PAID
MAY 14, 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

May 3, 2019 (FY 2018-19)SA

Date: 05/03/2019

Time: 8:19 am

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KING CITY CITY HALL

Ref. No.	Vendor Name	Post Date	PO Number	Bank Hold?	Invoice Description Line 2	Gross Amount
Vendor No.	Vendor Address	Pay. Date	Req. No.	Sep. Ck.?	Invoice Description Line 2	Taxes Withheld
	City	Disc. Date	Disc. %	1099?	Use Description 1 On Check	Discount
	State/Province Zip/Postal	Due Date	Invoice No.		Hand Check Number/Date	Net Amount
	Email Address	Inv. Date				
	ALESHIRE & WYNDER LLP	05/03/2019		SSA	Legal Services -	
	18881 VON KARMAN AVE	05/03/2019		N	Successor Agency	1,892.00
75896	IRVINE	04/23/2019		N	N	0.00
A & W	CA 92612	04/23/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	04/23/2019	51085			1,892.00

GL Number	Account Name	Pay Amount	Relieve Amount
61-000-531.000	Legal Services	1,892.00	0.00
Distribution Total		1,892.00	0.00

Vendor Total: 1,892.00

Grand Total: 1,892.00

Less Credit Memos: 0.00

Net Total: 1,892.00

Less Hand Check Total: 0.00

Outstanding Invoice Total: 1,892.00

Total Invoices: 1



Item No. 9(E)

REPORT TO THE CITY COUNCIL

DATE: MAY 14, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MIKE HOWARD, FINANCE DIRECTOR

RE: CONSIDERATION OF CITY OF KING KCCP PAYMENTS THROUGH APRIL 30, 2019

RECOMMENDATION:

It is recommended City Council receive and file.

BACKGROUND:

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

DISCUSSION:

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

COST ANALYSIS:

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

ENVIRONMENTAL REVIEW:

No Environmental Review required for this item.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

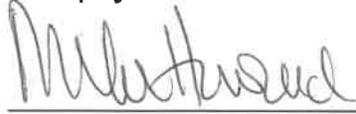
1. Receive and file the report; or
2. Provide other direction to staff regarding requests for additional information.

**CITY COUNCIL
CONSIDERATION OF CITY OF KING KCCP PAYMENTS THROUGH APRIL
30, 2018
MAY 14, 2019
PAGE 2 OF 2**

Exhibits:

1. Listing of ACH payments

Submitted by:



Mike Howard, Finance Director

Approved by:



Steven Adams, City Manager

City of King

King City Community Power

ACH Payments through Pilot Power

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
3/5/2019	California ISO	Purchase Power from Grid	\$ 4,658.17
3/12/2019	California ISO	Purchase Power from Grid	\$ 828.61
3/19/2019	California ISO	Purchase Power from Grid	\$ 2,628.40
3/26/2019	California ISO	Purchase Power from Grid	\$ (30,491.01)
4/2/2019	California ISO	Purchase Power from Grid	\$ (1,803.29)
4/2/2019	Pilot Power Group	Administrative Fees & Loan Repayment	\$ 67,861.47
4/9/2019	California ISO	Purchase Power from Grid	\$ 6,324.95
4/16/2019	California ISO	Purchase Power from Grid	\$ 3,013.40
4/23/2019	California ISO	Purchase Power from Grid	\$ (25,927.41)
4/30/2019	California ISO	Purchase Power from Grid	\$ 4,726.93
			<u>\$ 31,820.22</u>



Item No. 9(F)

REPORT TO THE CITY COUNCIL

DATE: MAY 14, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING AMENDING SECTION 16.18.090 AND ADDING SECTION 16.18.105 OF CHAPTER 18 OF TITLE 16 OF THE KING CITY MUNICIPAL CODE PERTAINING TO PAYMENT OF DEVELOPMENT MITIGATION IMPACT FEES

RECOMMENDATION:

It is recommended the City Council waive the second reading and adopt an Ordinance amending Chapter Section 16.18.090 and adding Section 16.18.105 of Chapter 18 of Title 16 of the King City Municipal Code pertaining to payment of development mitigation impact fees.

BACKGROUND:

The City's fee schedule includes a variety of development impact fees, which were established based upon a study prepared by Revenue & Cost Specialists, LLC in February 2010. A professional engineering study is needed to establish development impact fees. They identify future growth potential, assess costs for improvements to infrastructure and facilities that will be needed to accommodate the growth, and then establish fees for development where a nexus can be identified between the improvements and the development.

While development impact fees are important in order to fund improvements required by new development, they can also negatively impact the economic viability of development projects necessary to address important needs in the community and the City's overall economic development efforts. This is a particular challenge in rural communities like King City where the profit margins on development projects are much lower than in the urban areas.

CITY COUNCIL

**CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING AMENDING SECTION 16.18.090 AND ADDING SECTION 16.18.105 OF CHAPTER 18 OF TITLE 16 OF THE KING CITY MUNICIPAL CODE PERTAINING TO PAYMENT OF DEVELOPMENT MITIGATION IMPACT FEES
MAY 14, 2019**

PAGE 2 OF 3

As a result, in February 2016, the City Council approved a strategy that staff successfully coordinated with the other South County cities, which resulted in a roughly 50% reduction in the TAMC development impact fee. In November 2016, the City Council approved adjustments to the City's development impact fees. In March 2018, the Council approved additional reductions in development impact fees for a 3-year period.

In addition, construction of new buildings is currently limited to 2-story, but allowing 3-story buildings could be instrumental in attracting certain types of desired projects, such as hotels and high-density multi-family residential. The purpose of the height limits has been primarily to maintain the City's ISO fire rating in order to prevent an increase in residents' property insurance costs. Points will be lost in the City's fire rating if 3-story buildings are constructed without the ability of the Fire Department to respond to emergencies with a ladder truck. As part of the City's economic development efforts, staff has been working on ways in which to allow 3-story buildings without impacting the City's fire rating.

City staff has implemented a number of economic development efforts to attract new businesses and jobs to the City to address important needs of the community. Fees continue to provide a challenge to making projects economically viable. As a result, staff drafted an Ordinance that provides increased flexibility in calculating and payment of development impact fees, which was presented to the City Council and introduced at the May 23rd meeting.

DISCUSSION:

Two primary changes are recommended in the Ordinance. First, a provision is included that would provide the City Council the authority to approve deferring development impact fees for a specified period of time for hotel projects larger than 50 rooms. Delays in payment of the fees would only be allowed if they are still be paid within the timeframe projected that the fees will be needed to fund improvements caused by the development. Deferral of development impact fees is a common practice utilized by municipal agencies to assist in reducing the initial financial impacts of construction for economic development projects. It is recommended because hotel projects have been determined to be beneficial for the community in order to generate economic activity that support other businesses, create jobs and increase revenues. However, construction costs make economic viability difficult so delays in fees would provide an overall public benefit. Under the Ordinance, other projects may be allowed to defer

CITY COUNCIL

**CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING AMENDING SECTION 16.18.090 AND ADDING SECTION 16.18.105 OF CHAPTER 18 OF TITLE 16 OF THE KING CITY MUNICIPAL CODE PERTAINING TO PAYMENT OF DEVELOPMENT MITIGATION IMPACT FEES
MAY 14, 2019**

PAGE 3 OF 3

development impact fees until a Certificate of Occupancy or Temporary Occupancy is issued in certain circumstances if approved by the City Council.

Second, additional language is included providing the ability to modify the Fire Facilities development impact fee to charge a higher fee for 3-story buildings to mitigate the impact of such structures on King City's fire rating. Staff has identified new fire engine apparatus that include ladder equipment that would meet the ISO requirements for 3-story structures. Staff is proposing a fee increase on 3-story buildings be established that would be calculated based on each projected building's share of the cost difference between a traditional fire engine and one with ladder equipment. Since the City is in need of replacing a fire engine, the development impact fee revenue can be used to pay the difference in costs to upgrade to an engine with a ladder attachment.

COST ANALYSIS:

There is no immediate direct cost impact from the recommended action.

ENVIRONMENTAL REVIEW:

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

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Adopt the Ordinance;
2. Modify the Ordinance to further restrict the circumstances when fees could be deferred and then re-introduce;
3. Direct staff to make other changes and bring the Ordinance back for introduction;
4. Do not adopt the Ordinance; or
5. Provide other direction to staff.

Approved by:



Steven Adams, City Manager

ORDINANCE NO. 2019-XXX

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING,
CALIFORNIA, AMENDING SECTION 16.18.090 AND ADDING
SECTION 16.18.105 OF CHAPTER 18 OF TITLE 16 OF THE KING CITY
MUNICIPAL CODE, DEVELOPMENT IMPACT MITIGATION FEE**

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

WHEREAS, the State of California, through the enactment of Government Code Sections 66000 through 66014 has also, among other things, determined the nexus that must be established in the enactment of development impact fees; and

WHEREAS, the imposition of development impact fees is one of the preferred methods of ensuring that development bears a proportionate share of the cost of public facilities and service improvements necessary to accommodate such development, which must be done to promote and protect the public health, safety and welfare; and

WHEREAS, in 2001, the City Council adopted development impact fees based upon a report prepared by professional consultants under contract by the City titled “Development Impact Fee Calculation Report for the City of King” and the fees were based upon a long-range “Master Facilities Plan” also prepared under contract for the City to ensure all development impact fees are based upon the costs for new facilities required by new development; and

WHEREAS, the City Council has periodically updated and adjusted fees to ensure they continue to accurately reflect these costs and to prevent the fees from negatively impacting economic development necessary to protect the public health, safety and welfare; and

WHEREAS, City Council desires to amend the methodology for calculating and collecting some of these fees in order to update fees in the most accurate manner to address changes in projected development impacts and to administer fees in a fair manner that best

addresses the public health, safety and welfare, as well as to encourage tourism and other economic development in the area.

NOW THEREFORE, the people of the chartered City of King City do ordain as follows:

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

Section 2. The proposed ordinance was assessed in accordance with the authority and criteria contained in CEQA, the State CEQA Guidelines (“CEQA Guidelines”), and the environmental regulations of the City. The City Council finds and determines that the proposed ordinance is not a “project” for the purposes of CEQA and consistent with CEQA Guidelines Section 15378, as it merely establishes or updates an existing funding mechanism administrative process and will not result in direct or indirect physical changes in the environment as compared to the current baseline. Additionally, the City Council finds and determines for the same reasons that even if the proposed ordinance were a project for the purposes of CEQA, there is no possibility that this project may have a significant adverse effect on the environment pursuant to CEQA Guidelines, Section 15061(b)(3). Therefore, the proposed ordinance is not subject to CEQA.

Section 3. Section 16.18.090 of Chapter 18 of Title 16 of the King City Municipal Code hereby is amended to read in its entirety as follows:

CHAPTER 16.18 DEVELOPMENT IMPACT MITIGATION FEES

Section 16.18.090 Payment of Fee.

The fees established pursuant to this chapter shall be paid for the property on which a development project is proposed at the time of the issuance of any required building permit, except as otherwise provided below. Provided, however, that fees imposed on residential development shall be collected in accordance with the provisions of California Government Code Section 66007, as the same presently exists or may hereafter be amended from time to time. The term “building permit” as used herein includes any permits required for construction, reconstruction, remodeling, moving

structures into the city, and the like, such as electrical and plumbing permits, moving permits, and the like.

The fees created pursuant to this chapter shall be calculated on the basis of net acreage or number of units, as set forth in the resolution referenced in Section 16.18.030. For development projects containing a fraction of a net acre, the fee shall be calculated on the fraction of the acre involved in the development project. All fees collected shall be promptly transferred for deposit in the appropriate fund referenced in Section 16.18.070. Notwithstanding the foregoing, the fee for streets and thoroughfares in the case of commercial and industrial developments shall be calculated on the basis of gross square footage (i.e., all of the floor area confined by the outside surface of the exterior walls of a building, except for that floor area devoted solely to vehicle parking or circulation) times the rate per square foot established in the resolution adopted pursuant to Section 16.18.030. In addition, the fee for fire facilities and equipment for multiple family dwelling, commercial lodging unit, seasonal employee housing, commercial and industrial development may include a supplemental amount for development projects per unit, or by gross square footage of said unit or development, in excess of three stories calculated based upon the share of costs for fire facilities and equipment to respond to incidents that may occur at those structures, as set forth by resolution.

Section 4. Section 16.18.105 of Chapter 18 of Title 16 of the King City Municipal Code is added read in its entirety as follows:

16.18.105 Deferred Payment Authorized

(a) Whenever a provision of this code or council resolution authorizes the deferred payment of a development fee pursuant to this section, a developer may elect to defer the payment of such fee for any lot or parcel until the issuance by the city of a certificate of occupancy or temporary occupancy, whichever is issued sooner, for any building or structure on that lot or parcel by entering into an agreement with the city and meeting the conditions as follows:

(1) The fee obligation deferred, including fees generated by common areas, outlots, and similar areas within a subdivision or development, shall be prorated to each lot, parcel, unit or building in the manner specified by the city manager.

(2) The deferred fee shall be payable no later than issuance by the city of a certificate of occupancy or temporary occupancy for any structure erected on said lot or parcel.

(3) The deferred fee shall be payable at the rate in effect at the time the agreement is approved.

(4) The agreement authorizing deferred payment shall be in a form approved by the city attorney.

(5) The agreement shall be signed by all persons having a record interest in the real property for which the fees are being deferred and shall include a legal description of that property.

(6) The agreement shall provide that the whole or any part of the balance of the charges due may be accelerated and paid at any time at the option of the payor.

(7) The agreement shall constitute a covenant running with the land, shall establish a lien on the property in favor of the city in the amount of the deferred charges, and shall be recorded in the office of the Monterey County Recorder.

(8) The lien for said fee shall be enforceable by the city in any manner available at law or in equity, including but not limited to private foreclosure and sale of the property in the manner provided in Section 2924 of the California Civil Code.

(b) As an alternative to subdivision (a) of this section, a developer of a motel or hotel as defined by section 17.04.350 may elect to defer the payment of a development fee for any lot or parcel after the issuance by the city of a building permit for any building or structure on that lot or parcel by entering into an agreement with the city and meeting the conditions as follows:

(1) The motel or hotel must be 50 or more units in size. Existing units for which a building permit is not sought or to which a development fee is not applicable shall not count towards the 50 units.

(2) The applicable development fee may be deferred only if deferral will not result in a delay in collection of the fees beyond the date the fees are needed to fund improvements caused by the development.

(3) A deferred fee must be paid before the estimated completion of a rate study or equivalent mechanism used to adjust that development fee at a future date. Said estimated date will be established in the city manager's sole discretion must be established in the agreement authorizing deferred payment. Notwithstanding, in no event shall any development fee be deferred more than five years after issuance of the building permit.

(4) Subsection A(3)-A(8) of this section is applicable to any fee deferred under this subsection (B).

Section 5. If any provision(s) of this Ordinance or the application thereof to any person or circumstances is held invalid or unconstitutional by any court of competent jurisdiction, such invalidity or unconstitutionality shall not affect any other provision or application, and to this end the provisions of this ordinance are declared to be severable. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, part or portion thereof, irrespective of the fact that any one or more sections, subsections, clauses, phrases, parts or portions thereof be declared invalid or unconstitutional.

Section 6. This Ordinance shall take effect and be in full force and effect from and after thirty (30) calendar days after its final passage and adoption. Within fifteen (15) calendar days after its adoption, the Ordinance, or a summary of the Ordinance, shall be published once in a newspaper of general circulation.

I HEREBY CERTIFY that the foregoing Ordinance was introduced by the City Council after waiving reading, except by Title, at a regular meeting thereof held on the ____ day of

_____, 2019, and adopted the Ordinance after the second reading at a regular meeting held on the ____ day of _____, 2019, by the following roll call 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 Ordinance passed and adopted by the City Council of the City of King on the date and by the vote indicated herein.



Item No. 9(G)

REPORT TO THE CITY COUNCIL

DATE: MAY 14, 2019

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: DOREEN LIBERTO, AICP, COMMUNITY DEVELOPMENT DIRECTOR

RE: CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING TO ESTABLISH AND REGULATE CONDOMINIUM CONVERSION AND CONSTRUCTION OF NEW CONDOMINIUMS BY REPEALING SECTIONS OF CHAPTER 17.54 OF TITLE 17 AND ADOPTING CHAPTER 17.49 TO TITTLE 17 OF THE KING CITY MUNICIPAL CODE

RECOMMENDATION:

Conduct the second reading, by title only, and an Ordinance repealing Sections of Chapter 17.54 and Adding Chapter 17.49 of Title 17 pertaining to regulation of condominium conversion and construction of new condominiums.

BACKGROUND:

In 1973, the City adopted Condominium, Cooperative and Townhouse Development standards, which are located in Municipal Code Chapter 17.54. Since 1973, there have been numerous changes to the law regarding condominiums. As part of the City's economic development efforts, a potential desire to convert portions of existing commercial buildings to condominiums has been mentioned by more than one property and business owner. However, this ability is not currently provided for in the City's Municipal Code.

The proposed Ordinance includes regulations regarding the construction of new residential, commercial and mixed-use (residential and commercial) condominiums and the conversion of existing residential and commercial units to condominiums. The proposed Ordinance complies with State laws and tailored to meet the needs of King City.

On April 2, 2019, the Planning Commission considered the proposed Ordinance and recommended the City Council approve it. On April 23rd, the City Council conducted the first reading of the Ordinance, repealing Sections of Chapter 17.54 and Adding Chapter 17.49 of Title 17 pertaining to regulation of condominium conversion and construction of new condominiums.

CITY COUNCIL

CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING TO ESTABLISH AND REGULATE CONDOMINIUM CONVERSION AND CONSTRUCTION OF NEW CONDOMINIUMS BY REPEALING SECTIONS OF CHAPTER 17.54 OF TITLE 17 AND ADOPTING CHAPTER 17.49 TO TITLE 17 OF THE KING CITY MUNICIPAL CODE

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DISCUSSION:

A condominium is considered an estate in real property consisting of an undivided interest in common in a portion of a parcel of real property, together with a separate interest in space. California uses the Davis Stirling Common Interest Development Act ("Davis-Sterling Act"). The Davis-Sterling Act is the primary set of laws that govern common interest developments and homeowners' associations. A central purpose behind the Davis-Stirling Act is protection of residential condominium owners. The Davis-Stirling Act is also intended to provide guidance and rules for residential homeowners' associations, which consist of and are often managed by the residential condominium owners. Portions of the Davis-Stirling Act applied to commercial and industrial common interest developments until 2014. At that time, SB 752 created the Commercial and Industrial Common Interest Development Act which provides for the creation and regulations of commercial and industrial common interest condominiums. *It is important to note that mixed-use common interest developments that include commercial and residential condominiums are still governed by the Davis-Stirling Act.*

In addition to the Davis-Stirling Act and Commercial and Industrial Common Interest Development Act regulating condominiums, the State Subdivision Map Act ("SMA") also regulates them. The SMA regulates the division of land, including the creation of air parcels for condominium purposes. Local jurisdictions can also regulate new condominiums and condo conversions through adoption of condominium Ordinance (Municipal Code).

While the Ordinance addresses all aspects of the condominium process, the primary intent of this effort was to establish the ability to convert commercial buildings to condominiums. This is a common practice in many cities, particularly in commercial centers. There has been a particular interest by property owners and potential tenants of centers and buildings in town that are struggling to attract quality tenants. Some commercial businesses are only interested in properties that can purchase. Therefore, establishing commercial condominiums can create opportunities for tenants that would currently not consider an existing space. There is also more of a willingness by many tenants to make their own investment in tenant improvements if they own the property. This can assist some property owners that have experienced trouble attracting tenants because they do not have the cash available necessary to make appropriate tenant improvements.

CITY COUNCIL

CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING TO ESTABLISH AND REGULATE CONDOMINIUM CONVERSION AND CONSTRUCTION OF NEW CONDOMINIUMS BY REPEALING SECTIONS OF CHAPTER 17.54 OF TITLE 17 AND ADOPTING CHAPTER 17.49 TO TITLE 17 OF THE KING CITY MUNICIPAL CODE

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The following are highlights of the proposed Ordinance:

1. The Ordinance addresses:
 - a. new residential, commercial and mixed-use condominiums. Mixed-use condominiums include residential and commercial units. Industrial condominiums are not permitted.
 - b. conversion of existing residential, commercial and mixed-use units to condominiums. Conversion of existing industrial units are not permitted.
2. Conditional use permits ("CUP") and tentative or parcel maps (depending on the number of units being created) are needed for new condominiums and condominium conversions.
3. Homeowners' Associations ("HOA") need to be formed for new residential and mixed-use condominiums, and residential and mixed-use condo conversions. The HOA will be responsible for maintaining and providing service to common areas.
4. Some New Residential Condominium standards include (§17.49.040 (c)):
 - a. building height, required yards, building separations, signs and off-street parking and other explicit regulations are the same as in the Municipal Code.
 - b. maximum allowable density in a project located in a R-3 district is one unit for every two thousand (2,000) square feet of gross area; R-4 district, one (1) unit for every fifteen hundred (1,500) square feet of gross area.
 - c. maximum allowable density in any residential, condominium or similar use in the P-D district shall be one (1) unit for every fifteen (1,500) hundred square feet of gross land area.
5. The standards for New Commercial Condominium are located in §17.49.040 (d) and include architectural and site design standards.
6. Some Residential Condominium Conversion standards include (§17.49.055):
 - a. Requirements for a homeowners' association.
 - b. Tenant protection provisions.

CITY COUNCIL

CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING TO ESTABLISH AND REGULATE CONDOMINIUM CONVERSION AND CONSTRUCTION OF NEW CONDOMINIUMS BY REPEALING SECTIONS OF CHAPTER 17.54 OF TITLE 17 AND ADOPTING CHAPTER 17.49 TO TITLE 17 OF THE KING CITY MUNICIPAL CODE

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c. Notification requirements.

7. Commercial Condominium Conversion standards require that each unit must have a minimum of one-thousand (1,000) square feet (§17.49.070 (a)).
8. The Ordinance recognizes that conversion of existing multiple-residential structures may present unique problems, and therefore, the Planning Commission is empowered to waive certain standards related to parking, private open space and other development criteria.
9. Condominium Conversion Findings of Fact (§17.49.050(c)) need to be made in addition to the findings of facts needed for CUP and tentative or parcel map applications.

COST ANALYSIS:

There are no anticipated fiscal impacts from the recommended action.

ENVIRONMENTAL REVIEW:

In accordance with the California Environmental Quality Act (“CEQA”), and pursuant to both CEQA Guideline Sections 15378 and 15061(b)(3), this activity is not a “project” subject to CEQA as it can be seen with certainty that there is no possibility that an activity may have a significant effect on the environment.

ALTERNATIVES:

The following alternatives are provided for City Council consideration:

1. Conduct the first reading of an Ordinance repealing sections of existing Chapter 17.54 of Title 17 and adopting a new Chapter 17.49 (Condominiums);
2. Direct staff to make modifications to an Ordinance and reintroduce it at the next meeting;
3. Do not conduct the second reading of the Ordinance; or
4. Provide other direction to staff.

Exhibits:

1. Planning Commission Resolution
2. City Council Ordinance No. 2019-775

CITY COUNCIL

CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING TO ESTABLISH AND REGULATE CONDOMINIUM CONVERSION AND CONSTRUCTION OF NEW CONDOMINIUMS BY REPEALING SECTIONS OF CHAPTER 17.54 OF TITLE 17 AND ADOPTING CHAPTER 17.49 TO TITLE 17 OF THE KING CITY MUNICIPAL CODE

MAY 14, 2019

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Submitted by: 
Doreen Liberto, AICP, Community Development Director

Approved by: 
Steven Adams, City Manager

RESOLUTION NO. 2019-250**A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF KING RECOMMENDING THE CITY COUNCIL OF THE CITY OF KING ESTABLISH AND REGULATE CONDOMINIUM CONVERSION AND CONSTRUCTION OF NEW CONDOMINIUMS BY REPEALING SECTIONS OF CHAPTER 17.54 OF TITLE 17 AND ADOPT CHAPTER 17.49 TO TITLE 17 OF THE KING CITY MUNICIPAL CODE.**

WHEREAS, the City Council of the City of King ("**Council**") initiated an amendment of the King City Municipal Code to establish and regulate certain condominium construction and condominium conversion standards; and

WHEREAS, on April 2, 2019, the City of King Planning Commission ("**Commission**") conducted a public hearing to consider both the proposed Ordinance, and after considering public testimony, the staff report and all submitted evidence to support the applications, the Commission recommended the Council approve the proposed Ordinance; and

WHEREAS, the proposed Ordinance is consistent with the General Plan and any applicable Specific Plan(s); and

WHEREAS, in accordance with the California Environmental Quality Act ("**CEQA**"), and pursuant to CEQA Guideline Sections 15378 and 15061 (b) (3), this activity is not a "project" subject to CEQA as it can be seen with certainty that there is no possibility that an activity may have a significant effect on the environment.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Planning Commission of the City of King adopts Resolution No. 2019-250, attached as **Exhibit 1**, which recommends the City Council adopt the Ordinance to establish and regulate condominium conversions and condominium construction by repealing sections of Chapter 17.54 and adopting Chapter 17.49, as shown on **Exhibit 2**.

This resolution was passed and adopted this **2nd day of April 2019**, by the following vote:

AYES: Nuck, Mendez, Avalos, Uribe

NAYS:

ABSENT:

ABSTAIN:

This resolution was passed and adopted this **2nd day of April 2019**, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

David Nuck

DAVID NUCK, CHAIRPERSON

ATTEST: *Erica L. Sonne*

ERICA SONNE, SECRETARY TO THE PLANNING COMMISSION

ORDINANCE NO. 2019-XXX**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING TO ESTABLISH AND REGULATE CONDOMINIUM CONVERSION AND CONSTRUCTION BY REPEALING SECTIONS OF CHAPTER 17.54 OF TITLE 17 AND ADOPTING CHAPTER 17.49 TO TITLE 17 OF THE KING CITY MUNICIPAL CODE**

WHEREAS, the City Council of the City of King ("Council") initiated an amendment of the King City Municipal Code to establish and regulate certain condominium construction and condominium conversion standards; and

WHEREAS, on April 2, 2019, the City of King Planning Commission ("Commission") conducted a public hearing to consider both the proposed ordinance, and after considering public testimony, the staff report and all submitted evidence to support the applications, the Commission recommended the Council approve the proposed ordinance; and

WHEREAS, the proposed ordinance is consistent with the General Plan and any applicable Specific Plan(s); and

WHEREAS, in accordance with the California Environmental Quality Act ("CEQA"), and pursuant to both CEQA Guideline Sections 15378 and 15061(b)(3), this activity is not a "project" subject to CEQA as it can be seen with certainty that there is no possibility that an activity may have a significant effect on the environment; and

WHEREAS, on April 23rd, 2019, the Council conducted a public hearing to consider the Commission's recommendation, and after considering public testimony, the staff report and all submitted evidence, the Council now desires to approve the proposed ordinance.

NOW THEREFORE, the people of the chartered City of King City do ordain as follows:

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

SECTION 2. The City Council has reviewed the proposed ordinance and hereby finds that is consistent with the General Plan and all applicable Specific Plans.

SECTION 3. The City Council, based upon its own independent judgement, finds that the proposed ordinance promotes and protects the health, safety, welfare and quality of life of City residents, including protections against nuisances.

SECTION 4. The proposed ordinance was assessed in accordance with the authority and criteria contained in CEQA, the State CEQA Guidelines ("CEQA Guidelines"), and the environmental regulations of the City. The City Council finds and determines that the proposed ordinance is not a "project" for the purposes of CEQA and consistent with CEQA Guidelines Section 15378, as it merely establishes or updates an existing administrative process and will not result in direct or indirect physical changes in the environment as compared to the current baseline. Additionally, the City Council finds and determines for the same reasons that even if the proposed ordinance were a project for the purposes of CEQA, there is no possibility that this project may have a

significant adverse effect on the environment pursuant to CEQA Guidelines, Section 15061(b)(3). Therefore, the proposed ordinance is not subject to CEQA.

SECTION 5. The following Sections of Chapter 17.54 of Title 17 of the King Municipal Code are repealed in their entirety:

- 17.54.070 Regulations generally.
- 17.54.080 Condominium classifications.
- 17.54.090 Maximum density—R-1 district.
- 17.54.100 Maximum density—R-2, R-3 and R-4 districts.
- 17.54.110 Gross area defined.
- 17.54.120 Outdoor common area slope.
- 17.54.130 Distance separating structures on same lot.
- 17.54.140 Setbacks.
- 17.54.150 Use permit—Information required.
- 17.54.151 Condominium conversions—Buyer protection provisions.
- 17.54.152 Condominium conversions—Tenant protection provisions.
- 17.54.153 Condominium conversions—Variance from standards and requirements—Imposition of conditions.
- 17.54.160 Application of provisions.
- 17.54.170 Permit application procedure.

Further, the general title for said Sections of Chapter 17.54 of Title 17 of the King Municipal Code shall be amended to read as follows:

~~II. Condominium, Cooperative and Townhouse Developments (Reserved)~~

SECTION 6. Chapter 17.49, of Title 17, of the King Municipal Code is adopted in its entirety to read as follows:

Chapter 17.49 CONDOMINIUM REGULATIONS

Sections:

- 17.49.010 Purpose and Intent.**
- 17.49.020 Definitions.**
- 17.49.030 Applications Required.**
- 17.49.040 New Condominiums.**
- 17.49.050 Condominium Conversions.**
- 17.49.055 Residential Condominium Conversion Project.**
- 17.49.060 Variance from Standards and Requirements – Imposition of Conditions - Residential.**

17.49.070 Commercial Condominium Conversion Projects.

17.49.080 Mixed-Use Condominium Conversion Project.

The purpose of this Chapter is to allow the new construction of residential, commercial and mixed-use condominiums, and the conversion of residential, commercial and mixed-use condominiums, in a manner to protect the interests of the community and prospective purchasers for the health, safety and general welfare of the public.

Section 17.49.020 Definitions.

- (a) "Condominium" means an estate in real property consisting of an undivided interest in common in a portion of a parcel of real property, together with a separate interest in space in a residential, commercial or mixed-use building. A condominium may include in addition a separate interest in other portions of such real property.
- (b) "Communal area" shall mean the entire project excepting all units granted or reserved.
- (c) "Condominium project" or "project" means a real property development consisting of condominiums.
- (d) "Condominium unit" or "units" means the individual spaces within a condominium project owned as individual estates.
- (e) "Homeowners' association" means an organization of homeowners of a particular project with the purpose of maintaining and providing services to communal areas.
- (f) "Mixed-Use" means a type of project that blends any combination of residential and commercial uses that are physically and functionally integrated and provides pedestrian connections.
- (h) "Property owners' association" means an organization of property owners with the purpose of maintaining and providing services to common amenities.
- (i) "Residential" means for the purposes of condominium conversions, a unit in rental housing which is intended for human habitation.
- (j) "Tenant or existing tenant" means a person or persons renting or leasing a unit.

Section 17.49.030 Applications Required.

Conditional use permit and tentative or parcel map applications are required for new condominiums and condominium conversion projects. In addition to the criteria applicable for a conditional use permit and tentative or parcel map, additional application. Requirements may be needed, as listed in this Chapter.

Section 17.49.040 New Condominiums.

- (a) Purpose. The ownership of residential, commercial and mixed-use condominiums is distinguished by a sharing of responsibility that is not common to most other types of development. Industrial condominiums are not permitted. As a result, the purpose of this section is to establish criteria for the conversion of existing buildings to residential, commercial and mixed-use condominiums to prevent problems inherent in community ownership that might be detrimental to the health, safety, and welfare of residents of such projects and the community at large.
- (b) Applications required. Conditional use permit and tentative or parcel map applications are required. In addition to the submittal requirements for a conditional use permit and tentative or parcel map, the follow information shall be provided:
 - (1) A copy of the declaration of restrictions proposed for recordation under the provisions of the Davis-Sterling Common Interest Development Act (Civil Code Sections 4000 – 6150). The applicant shall identify the entity that will maintain all common amenities.
 - (2) If the applicant is a corporation, a copy of the articles of incorporation and a copy of the bylaws of the corporation.
 - (3) Any other information deemed necessary or desirable for the purpose of assisting the planning commission in its determination on the application, and of conditions to be imposed.
- (c) Residential projects.
 - (1) Regulations. Regulations governing use, building height, required yards, building separations, signs and off-street parking and other explicit regulations where applicable, shall be those of the zoning district within which the development site is located.
 - (2) Maximum density. Maximum allowable density in any residential condominium project shall be:
 - (A) R-1 district density shall be as specified in any R-1 district;
 - (B) Maximum allowable density in any residential, condominium or similar use in any R-2 district shall be one (1) unit for every twenty-five hundred (2,500) square feet of gross land area.
 - (C) Maximum allowable density in any residential, condominium or similar use in any R-3 district shall be one unit for every two thousand (2,000) square feet of

gross area; R-4 district, one (1) unit for every fifteen hundred (1,500) square feet of gross area.

(D) Maximum allowable density in any residential, condominium or similar use in the P-D district shall be one (1) unit for every fifteen (1,500) hundred square feet of gross land area.

(3) Distance separating structures on same lot. In any condominium in which residential uses are proposed in any R district, the main structure shall be separated from any other main structure on the same lot by a distance of not less than one-half (1/2) of the sum of the height of the two (2) buildings, and in no case less than twenty (20') feet.

(4) Setbacks. The side yard setback of any residential main structure on any condominium lot of a public street shall be five (5') feet, and the distance between the front lot boundary and the rear lot boundary is one hundred (100') feet or less, and ten (10') feet if the distance between the front lot boundary and the rear lot boundary is over one hundred (100') feet.

(5) Homeowners' association. As a condition of approval on the project, a homeowners' association shall be required to maintain and provide service to common areas.

(d) Commercial project.

(1) Standards. A commercial condominium subdivision map may be approved, conditionally approved, or denied, based upon an evaluation of the proposed condominium plan in relation to the following criteria:

(A) Architectural and site design. Architectural evaluation shall include but not be limited to the following:

(i) The general appearance of the proposed development shall contribute to the orderly and harmonious development of the community as a whole;

(ii) The design of all exterior surfaces of the buildings shall create an aesthetically pleasing project; and

(iii) General architectural and site considerations, including site layout, topography, open space, location of buildings, access, circulation, colors, building materials, screening, lighting and signing and similar elements, have been designed to provide a desirable environment. The design should minimize visibility of service areas (trash, delivery, outdoor storage, loading areas), backflow

prevention devices, and other utilities from public areas.

(B) Environmental preservation. The design, location and orientation of all buildings shall be arranged to preserve natural features by minimizing the disturbance to the physical environment. Natural features such as trees, waterways, historic landmarks, or slopes shall be delineated in the development plan and considered when planning the location and orientation of buildings, open spaces, underground services, walks, paved areas, parking areas, and finished grade elevations.

(C) Landscaping.

(i) All setback areas fronting on or visible from an adjacent public street, and all open space areas shall be landscaped in an attractive manner. The developer shall provide a method assuring landscape maintenance.

(ii) Decorative design elements such as fountains, pools, benches, sculptures, planters, and similar elements may be permitted, providing such elements are incorporated as a part of the landscaping plans, except where otherwise prohibited.

(iii) Permanent and automatic irrigation facilities shall be provided in all planted landscaped areas.

(iv) Landscaping requirements shall be consistent with the zoning district in which the project is located.

(v) The property owner shall be required to enter into and record a landscape maintenance agreement.

(D) Lighting. The subdivider shall install an on-site lighting system on all vehicular access ways and along major walkways. Such lighting shall be directed onto the driveways and walkways within the development, and located and shielded to eliminate off-site glare. Lighting shall also be installed within all covered and/or enclosed parking areas.

(E) Lot coverage. Lot coverage shall conform to requirements of the zoning district in which the condominium is proposed.

(F) Open space. Common. Common open space areas shall be designed and located within the project to afford use by all owners of the project.

- (G) Minimum parking requirements. Off-street parking shall be provided as required by the municipal Code for residential and commercial sites. Parking areas shall be held in common and no assigned parking is allowed.
- (H) Trash and recycling collection area. Trash and recycling collection areas shall be provided and sized appropriately to accommodate trash and recycling. Such areas shall be enclosed within a building or screened with masonry walls six feet or higher to screen trash receptacles. Materials other than masonry may be used when specifically approved by the planning commission finds that due to extenuating circumstances regarding location, such as the proximity to underground utilities, the footing for masonry construction would be a detriment to such utilities. Access gates or doors to any trash area, not enclosed within a building, are to be of opaque material.
- (I) Signage. The property owners shall apply for and obtain a master sign permit under the Municipal Code before any permanent sign is placed.
- (J) Streets. The width of the public rights-of-way and roadway of the street(s) abutting the property shall conform to the minimum standard of the transportation element of the general plan.
- (K) Declaration. The declaration shall include an agreement providing for common area maintenance, a clear designation of parking and signage rights, and a method for resolving differences.
- (L) Structural and electrical. A commercial condominium project is to be subject to the structural requirements contained in the Municipal Code. Each unit shall have its own circuit breaker panel for all electrical circuits and outlets which serve the unit. The panel shall be accessible without leaving the unit.
- (M) Reserves for capital maintenance replacement. Before approval of the final map, the subdivider shall provide to the city manager evidence of:
 - (i) The establishment of a reserve account fund in the name of the condominium association, and
 - (ii) A reserve study showing the amount which must be set aside monthly for the reserve account. The funds shall be earmarked for long-term reserves for capital and maintenance replacement.

- (e) Mixed-Use project. Mixed-Use projects shall meet the requirements of section 17.49.040 of this Chapter, as applicable.

Section 17.49.050 Condominium Conversions.

- (a) Purpose. The ownership of residential, commercial and mixed-use condominiums is distinguished by a sharing of responsibility that is not common to most other types of development. As a result, the purpose of this section is to establish criteria for the conversion of existing buildings to residential, commercial, and mixed-use condominiums to prevent problems inherent in community ownership that might be detrimental to the health, safety, and welfare of residents of such projects and the community at large. Industrial condominium conversions are not permitted.
- (b) Applicability. The regulations set forth in this section shall apply to the conversion of existing buildings into residential, commercial or mixed-use condominiums.
 - (1) Applications required. Conditional use permit and tentative or parcel map applications are required. In addition to the criteria applicable for a conditional use permit and tentative or parcel map, the following criteria shall apply:
 - (A) The proposed condominium conversion units shall be substantially equal to new condominium units in terms of quality of architecture, construction, and other design features.
 - (B) Prior to final approval of the condominium conversion, the building and site containing the condominium units shall be fully conforming to all current zoning regulations including, but not limited to permitted uses, floor area ratio, building height, setbacks, parking requirements, and signs.
 - (C) The project shall meet the condominium development standards for treatment of utilities and requirements for provision of covenants, conditions, and restrictions.
 - (D) Each tenant, and each prospective tenant has, or will have, received all applicable notices and rights now or hereafter required by this section or by applicable State law. Residential condominium conversions have additional tenant requirements, as outlined in section 17.49.055.
 - (2) Content of applications. The applicant shall file with the community development department, in a form provided by the community development department, a completed application for a conditional use permit pursuant to Chapter 17 of the King City Municipal Code, a completed application for a tentative map or parcel map pursuant to Chapter 16 of the King City Municipal Code, and the additional requirements pursuant to this chapter. In addition, the following

reports shall be submitted as a part of the applications for condominium conversion:

- (A) Plumbing, fire, electrical, and earthquake codes and a listing of any conditions which may cause health or safety hazards.
- (B) A structural pest control inspection report performed by a licensed pest control operator.
- (C) Reports from State licensed contractors for the heating and plumbing systems of the project, as well as reports for the condition of the roof. All such inspections shall have been conducted within three (3) months prior to the submittal of the application for condominium conversion.
- (D) A tenant listing, including a plan for tenant notification, relocation, and financial assistance, if any.
- (E) A copy of the proposed declaration of project elements and covenants, conditions, and restrictions. plumbing, fire, electrical, and earthquake codes and a listing of any conditions which may cause health or safety hazards.
- (F) A structural pest control inspection report performed by a licensed pest control operator.
- (G) Reports from State licensed contractors for the heating and plumbing systems of the project, as well as reports for the condition of the roof. All such inspections shall have been conducted within three (3) months prior to the submittal of the application for condominium conversion.
- (H) A tenant listing, including a plan for tenant notification, relocation, and financial assistance, if any.
- (I) A copy of the proposed declaration of project elements and covenants, conditions, and plumbing, fire, electrical, and earthquake codes and a listing of any conditions which may cause health or safety hazards.
- (J) A site plan certified as to accuracy by a licensed civil engineer or architect, containing the following information pertaining to the project as it exists and as it is proposed:
 - (i) Site and structure information, including all buildings, structures, yards, landscaping, open spaces, signs, and number and sizes of buildings.
 - (ii) Accessory facilities information showing the locations and describing the nature and extent of recreation facilities, laundry facilities, maintenance facilities, office areas, storage areas, and trash storage areas.

- (iii) Easement information showing the locations and dimensions of public utility, water, sewer, and drainage easements.
 - (iv) Parking and access information, showing all points of regular access and emergency vehicle access, the locations, dimensions and total number of covered and uncovered parking spaces provided for employees and guests, and the dimensions and locations of all aisles, driveways, turning areas, and obstructions, including, but not limited to, columns, poles, walls, and trees.
- (c) Findings of fact. In addition to the regular findings of fact that need to be made in the affirmative for a conditional use permit and tentative tract or tentative parcel map, the following findings shall be made to approve any conversion:
- (1) That the proposed conversion is consistent with the General Plan Land Use Map and any applicable policies.
 - (2) That the proposed conversion will conform to the provisions of the Municipal Code in effect at the time of approval, except as otherwise provided in this Section; and
 - (3) That the overall design and physical condition of the condominium conversion will achieve a high standard of appearance, quality, useful life, and safety.
- (d) Utilities: Location and metering.
- (1) Location. No common gas or electrical connection or service shall be allowed. Easements for gas and electric lines shall be provided in the common ownership area where lateral service connections shall take place. Gas, electric, and water services to each unit shall be located completely within the lot lines or ownership space of each unit or within common tenant areas.
 - (2) Metering. Each unit shall be separately metered for gas, electricity, and water, unless the applicant proposes that either the homeowners' association or the property owners' association will be responsible for these.
- (e) Refurbishing and restoration. All main buildings, structures, fences, accessory buildings, sidewalks, driveways, landscaped areas, and additional elements as required by the building department shall be refurbished and restored as necessary to achieve a high standard of appearance, quality, and safety. The refurbishing and restoration are subject to the review and approval by the building official.

Section 17.49.055 Residential Condominium Conversion Project.

(a) Buyer protection provisions. In additions to the requirements elsewhere in this chapter, the following additional requirements apply to residential condominium conversion projects:

(1) The developer shall provide a one (1) year warranty to the buyer of each unit at the close of escrow covering dishwashers, garbage disposals, stoves, refrigerators, hot-water heaters, air conditioners, garage door openers; and all heating, plumbing, electrical and structural systems that are provided.

(2) When a homeowners' association takes over management of the development, the developer shall provide a one (1) year warranty to the association covering swimming pools and pool equipment (filter, pumps, chlorinator, heating system) and any other appliance or item of mechanical equipment to be owned by the association. Said warranties shall include both labor and parts required to repair or replace any such item, but shall be conditioned upon the proper use and operation of the same by the buyer in accordance with manufacturer's specifications. To secure performance of the developer's obligation to buyers and to the homeowners' association under these warranties, the developer shall, as each unit of the condominium is sold, deposit in escrow with a title insurance company in Monterey County an amount equal to one percent of the gross sale price of said unit, with appropriate instructions for the disbursement of said funds for the benefit of the buyer or the association, as the case may be, in the event of the breach of any such warranty and the failure of the developer to cure such breach within a reasonable period of time. Said escrow shall terminate at the expiration of one (1) year after the date on which the last unit within the project is sold, whereupon all undisbursed funds shall be returned to the developer. All escrow fees and charges shall be paid by the developer.

Before recommending that a conditional use permit for the project be granted, the planning commission shall approve the escrow holder selected and shall obtain the approval of the city attorney with respect to the terms and conditions of said escrow and the form of the proposed escrow instructions submitted by the developer with his use permit application.

(b) Tenant protection provisions. The following provisions of this section shall apply to residential condominium conversion projects, including that residential portion of a mixed-use condominium conversion project:

(1) Notices to existing tenants. Within ten (10) days after the filing of a conditional use permit and tentative tract or parcel map applications, or whichever is filed first, the developer shall cause written notice of the filing of said application to be delivered

- personally or sent by registered or certified mail (return receipt requested) to the occupant of each occupied dwelling unit in the building proposed to be converted to a condominium.
- (2) Termination of lease or agreement. The developer shall allow a tenant in the building proposed to be converted to terminate any lease or rental agreement, without penalty, provided that the tenant gives to the developer, either personally or by registered or certified mail (return receipt requested), a notice of his or her election to terminate within thirty days after receiving the notice referred to in subsection (b)(1) of this section.
 - (3) The applicant shall perform the following additional notification of tenants:
 - (A) Prior to filing of map. At least sixty (60) days prior to the filing of a tentative map, each of the tenants of the proposed condominium shall be given by registered or certified mail a written notice of intention to convert. Notice shall be in the form provided in Government Code section 66452.18, as may be amended.
 - (B) Prior to a planning commission public hearing. A copy of the written staff report to the planning commission on the proposed conversion shall be delivered to each tenant of the subject property at least six (6) days prior to the hearing date.
 - (C) Prior to filing of public report. At least ten (10) days prior to the filing of a public report with the California Department of Real Estate, each tenant of the proposed condominium project shall receive by first class mail a written notice that an application for a public report will be, or has been, submitted to the Department of Real Estate and that such report will be available on request.
 - (D) Subsequent to approval of a final map. At least ten (10) days after the approval of a final map, each tenant of the proposed condominium project shall be given by first class mail written notice of the approval of a final map for the proposed conversion.
 - (E) Prior to termination of tenancy. After the approval of a tentative map for the proposed conversion, each tenant of the proposed condominium project shall be given by first class mail one-hundred and eighty (180) days written notice of termination of tenancy due to the conversion or proposed conversion. Notice shall be in the form provided in Government Code section 66452.19, as may be amended.
 - (F) Subsequent to issuance of public report. Within five (5) days after receipt of the public report, each tenant of the proposed condominium project shall be given by first class mail written

notice of an exclusive right to contract for the purchase of his or her respective unit upon the same terms and conditions that such unit will be initially offered to the general public or terms more favorable to the tenant. The right shall run for a period of not less than ninety (90) days from the date of issuance of the subdivision public report, unless the tenant gives prior written notice of his or her intention not to exercise the right. Notice shall be in the form provided in Government Code section 66452.20, as may be amended.

- (c) Notice to prospective tenants. Notices of public hearings required pursuant to this chapter and state law shall be mailed by the city to the list of prospective tenants provided by the applicant. The applicant shall perform the additional following notification of prospective tenants:
 - (1) Notice of conversion. Notice of the proposed conversion shall be given to a prospective tenant applying for rental of a unit of the subject property before acceptance of any rent or deposit, in the form provided in Government Code section 66452.51, as may be amended.
 - (2) Notice of filing of a tentative map. At least sixty (60) days prior to the filing of a tentative map, notice of such filing shall be given to a prospective tenant applying for rental of a unit of the subject property before acceptance of any rent or deposit.
 - (3) Posting of notice. Regardless of each prospective tenant being informed of the proposed conversion prior to the finalization of any rent or lease agreement, a notice of such intended conversion shall be posted and maintained at all times in a highly visible location outside the manager's office or unit or the rental office, if any.
 - (4) Notice subsequent to approval of the final map. If a final map has been approved for a condominium project of five (5) or more units, and a unit is thereafter rented, notice shall be given to a prospective tenant of the right of first refusal to purchase the unit, in the form provided in, and as may be required by, Government Code section 66459, as may be amended.
- (d) Monthly reports to the city. Commencing with the filing of an application and until such time as all tenants have received the benefits, the applicant shall provide a written report to the city no less than every thirty (30) days that includes the following information:
 - (1) A listing of tenant names and addresses, including forwarding addresses, updated regularly.
 - (2) The date on which each tenant or prospective tenant began occupancy and ended occupancy.

- (3) Copies of all notices, letters, and related correspondence mailed, delivered or otherwise presented to tenants and prospective tenants and a listing of the tenants and prospective tenants who received the material.
 - (4) A brief description of the occupancy status of each tenant indicating the intent of the tenant to end occupancy or to purchase his unit.
- (e) Tenant benefits. The applicant shall provide benefits to tenants as follows:
- (1) Option to purchase. Each tenant, and any prospective tenant who rents a unit subsequent to approval of a final map, shall be given notice of an exclusive right to contract for the purchase of his respective unit upon the same terms and conditions that such unit will be initially offered to the general public or on terms more favorable to the tenant. Such right shall run for a period of not less than ninety (90) days from the date of the issuance of the subdivision public report, or from the date of the approval of a final map if the project consists of four (4) or less units, or in the case of prospective tenants, from the date of the notice to prospective tenants.
 - (2) Limitation on evictions. No eviction shall occur as a result of conversion for at least one-hundred and eighty (180) days after the approval of a tentative map and the end of the ninety (90) day period of the exclusive option to purchase the unit. If the units are not offered for sale to the tenants within two (2) years after the approval of a final map, the minimum one-hundred and eighty (180) day notice prior to the eviction, including a ninety (90) day exclusive option to purchase period, shall be provided to each tenant prior to eviction from the time the units are offered for sale.
 - (3) Moving expenses. Each tenant renting a unit at the time of the approval of the tentative map and still renting a unit ten (10) days prior to the approval of the final map, but not including prospective tenants notified pursuant to subsection (f) of this section, shall be entitled to the following moving expenses, due and payable at the time of moving.
- (f) Harassment of tenants. After the approval of the tentative map, action by the landlord which is intended to cause the tenant to quit the premises prior to the one-hundred and eighty (180) day notice, including unreasonable rent increases, shall be considered harassment and shall be grounds for the denial of a final map.

Section 17.49.060 Variance from Standards and Requirements – Imposition of Conditions - Residential.

Recognizing that the conversion of existing multiple-residential structures to condominium usage presents unique problems with respect to the standards

and requirements set forth in this chapter, the planning commission is empowered to vary any such standard or requirement, or to waive the same, with respect to a specific project upon a specific finding or findings that the creation of the proposed condominium will not contravene the intent and purpose of this chapter. Project characteristics of critical importance in determining whether or not a proposed conversion will contravene the intent and purpose of this chapter include the age of the structure and the degree to which the proposal varies from the required standards for:

- (1) parking.
- (2) private open space.
- (3) other development criteria contained in this title.

The planning commission is also empowered to impose conditions on any approval given which would require that specified modifications, designed to bring a structure or site into compliance with standards and requirements contained in this chapter, be made to the structure or site proposed for conversion. Notwithstanding, as a condition of approval on the project, a homeowners' association shall be required to maintain and provide service to communal areas.

Section 17.49.070 Commercial Condominium Conversion Projects.

- (a) Minimum floor area. No conversion shall be permitted of any unit in the building having a unit size of less than one-thousand (1,000) square feet.
- (b) Physical elements report. A report shall be provided, detailing the structural condition of all physical elements of the proposed project as they exist at the time of application and as they are to be made by the subdivider prior to the sale of any units in order to refurbish and restore the project and to achieve a high degree of appearance, safety, comfort, and utility. Such elements include, but are not limited to: foundations, interior and exterior walls, ceilings, floors, roofs, insulation, sound transmission characteristics, water heaters, furnaces, air conditioners, recreational facilities and equipment, and maintenance equipment. Regarding each such element, the report shall state the age and present condition, the approximate useful remaining life, the cost of maintenance and replacement, and the proposed means of paying for the maintenance or replacement of the element.
- (c) Communal areas. A report outlining the condition and responsibility of all communal areas, such as the parking lot, landscaping, signs, communal amenities.
- (d) Project documents. The applicant shall submit the proposed declaration of covenants, conditions, and restrictions to be applied to the project. The declaration shall include, but shall not be limited to, the following information:

- (1) An agreement providing for common area maintenance including recreational facilities, landscaping of the project and all public right-of-way abutting the project, and all structural, mechanical, and utility elements of the proposed project, together with an estimate of initial assessment fees anticipated for the initial and future maintenance and replacement of such facilities and elements.
 - (2) A requirement that the homeowners' association maintain all private water, sewer, and storm drainage lines serving the project, and pay all charges for water, sewer, and waste collection service for the project.
 - (3) A provision granting emergency access to the project site by, and right of entry to, the city.
 - (4) A provision granting to the city the right to enforce the declaration.
 - (5) The assignment of parking and storage spaces.
 - (6) A grant of all easements and cross-easements for access, utilities, and maintenance necessitated by the conversion.
 - (7) A requirement that the owners' association provide or require adequate fire insurance protection for the project, including each structure, each unit and its contents, and the common area and facilities.
 - (8) A provision prohibiting the alteration of any party wall or fixture along any party wall, or the doing of anything which may impair its integrity as a fire wall; and
 - (9) A provision granting the city the right to veto any amendment to the declaration with respect to any of the requirements of this subsection.
- (e) Unavailability of information. When the applicant can demonstrate that information required by this section is not available, this requirement may be modified by the Community Development Director, if it can be determined that such modification is consistent with the purposes of this Chapter.
- (f) Additional information. Any other information shall be submitted by the applicant which, in the opinion of the Community Development Director, will assist in determining whether the proposed project will be consistent with the purposes of this article.
- (g) Property owners' association. As a condition of approval on the project, a property owners' association *may be* required to maintain and provide service to communal areas.

Section 17.49.080 Mixed-Use Condominium Conversion Project.

Mixed-Use condominium conversion projects shall comply with all applicable requirements of this Chapter, the King City Municipal Code and/or all state and federal statutes, regulations and laws.

SECTION 7. If any provision(s) of this Ordinance or the application thereof to any person or circumstances is held invalid or unconstitutional by any court of competent jurisdiction, such invalidity or unconstitutionality shall not affect any other provision or application, and to this end the provisions of this ordinance are declared to be severable. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, part or portion thereof, irrespective of the fact that any one or more sections, subsections, clauses, phrases, parts or portions thereof be declared invalid or unconstitutional.

SECTION 8. This Ordinance shall take effect and be in full force and effect from and after thirty (30) calendar days after its final passage and adoption. Within fifteen (15) calendar days after its adoption, the Ordinance, or a summary of the Ordinance, shall be published once in a newspaper of general circulation.

I HEREBY CERTIFY that the foregoing Ordinance was introduced by the City Council after waiving reading, except by Title, at a regular meeting thereof held on the 23rd day of April, 2019, and adopted the Ordinance after the second reading at a regular meeting held on the 14th day of May, 2019, by the following roll call 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 Ordinance
passed and adopted by the City Council of the City of King on the date and by the vote
indicated herein.



Item No. 9(H)

STAFF REPORT

DATE: MAY 14, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: OCTAVIO HURTADO, CITY ENGINEER

RE: CONSIDERATION OF AWARD OF BID FOR THE KING CITY DOWNTOWN PLAZA DEMOLITION PROJECT AND THE ASBESTOS AND LEAD ABATEMENT PROJECT INCLUDING ADOPTING FINDING OF A CATEGORICAL EXEMPTION, PURSUANT TO SECTION 15301 OF THE CEQA GUIDELINES

RECOMMENDATION:

It is recommended City Council: 1) award the base bid for the King City Downtown Plaza Demolition Project as proposed by low bidder, Randazzo Enterprises Inc. in the amount of \$25,980; 2) award the Asbestos and Lead Abatement Project as proposed by the low bidder, Randazzo Enterprises Inc. in the amount of \$6,800; 3) authorize the City Manager to approve change orders not to exceed \$10,000; and 4) adopt a finding of a Categorical Exemption, pursuant to Section 15301 of the CEQA Guidelines.

BACKGROUND:

At the May 23, 2017 meeting, the City Council approved the Downtown Streetscape Conceptual Plan. The first phase was identified as Vanderhurst Avenue to Second Street. One of the items recommended in the Downtown Streetscape Conceptual Plan was the development of a Downtown Plaza at the northeast corner of Vanderhurst Avenue and Broadway Street.

At the February 13, 2018 meeting, the City Council approved a purchase and sale agreement to acquire the property which includes 3 parcels. The downtown plaza is proposed to be constructed on the front two parcels, which will require the demolition of the front building. In FY 2018-19, the City budgeted to begin work on the project by demolishing the existing structure on the front corner of the property and to begin design. The schedule for construction is contingent upon the availability of future funding.

**CITY COUNCIL
CONSIDERATION OF AWARD OF BID FOR THE 2018 KING CITY
DOWNTOWN PLAZA BUILDING DEMOLITION PROJECT AND THE
ASBESTOS AND LEAD ABATEMENT PROJECT INCLUDING ADOPTING
FINDING OF A CATEGORICAL EXEMPTION, PURSUANT TO SECTION
15301 OF THE CEQA GUIDELINES
MAY 14, 2019
PAGE 2 OF 3**

DISCUSSION:

In preparation for the demolition, M3 Environmental Consulting, LLC provided pre-demolition hazardous material inspections for asbestos containing materials and lead containing paint along with recommended remediation required prior to demolition in February. On March 15, 2019, under the 3 bid method, the City requested bids for asbestos and lead abatement. Prior to beginning the demolition project, asbestos and lead remediation will be performed.

On April 2, 2019 Improvement Plans and Specifications were put out to bid for the King City Downtown Plaza Demolition Project. The project consists of removal and lawfully disposing of all building contents, building demolition and lawful disposal of all debris, compact and backfill to existing grades and site restoration. Existing asphalt pavement and concrete surfacing will remain until construction of the plaza begins.

The City received the following bids for the demolition project:

<u>Contractor</u>	<u>Bid</u>
Randazzo Enterprises Inc.	\$25,980.00
Cal Inc	\$31,724.00
Alfredo's Concrete	\$65,635.00

The City received the following bids for the Asbestos and Lead Abatement Project:

<u>Contractor</u>	<u>Bid</u>
Randazzo Enterprises Inc.	\$6,800.00
Property Restoration Services Inc.	\$7,600.00

The other building the City owns on the back of the site planned for a visitor and history center recently became vacant. Planning for improvements is under way. As a result, staff will be requesting a price from the contractor to also demolish the shed on the back of the building, which could be addressed as a change order with the funds authorized by the City Council.

COST ANALYSIS:

The total proposed appropriation with construction management and contingencies is \$45,000.00 to be funded from the Park Development Impact Fee Fund. Funding exists in the current budget so no appropriation is necessary.

**CITY COUNCIL
CONSIDERATION OF AWARD OF BID FOR THE 2018 KING CITY
DOWNTOWN PLAZA BUILDING DEMOLITION PROJECT AND THE
ASBESTOS AND LEAD ABATEMENT PROJECT INCLUDING ADOPTING
FINDING OF A CATEGORICAL EXEMPTION, PURSUANT TO SECTION
15301 OF THE CEQA GUIDELINES**

MAY 14, 2019

PAGE 3 OF 3

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 of the CEQA guidelines because the contract is for demolition and removal of an individual small structure. Furthermore, staff has determined that none of the exceptions to Categorical Exemptions set forth in the CEQA Guidelines, section 15300.2 apply to this project.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Award Base Bid of the King City Downtown Plaza Building Demolition Project as proposed by low bidder, Randazzo Enterprises Inc. in the proposed amount of \$25,980.00 and award Asbestos Abatement project as proposed by low bidder Randazzo Enterprises Inc. in the proposed amount of \$6,800;
2. Reject bids and solicit new bids;
3. Do not award the King City Downtown Plaza Building Demolition Project and/or the Asbestos Abatement Project;
4. Provide other direction to staff.

Exhibits:

1. Bid Summary

Submitted by: _____


Octavio Hurtado, City Engineer

Approved by: _____


Steven Adams, City Manager

City of King

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

Fax (831) 385-6887



OFFICIAL BID OPENING RESULTS

PROJECT: Bid Opening- King City Downtown Plaza Building
Demo

Date: 05/02/19 12:00 PM
City Council Chamber

Bidder's Name

Amount of Bid

1. Randazzo Enterprises Inc. \$25,980

2. Alfredos Concrete \$65,635

3. Cal Inc. \$31,724 *EA AS*

4. _____

5. _____

6. _____

7. _____

8. _____

9. _____

10. _____

Bid Opening by: *Octavio H. Hoto*

Witness: *Eucia R. Senne*

Randazzo Enterprises, Inc.

13550 Blackie Road ~ Castroville, CA 95012

Phone (831) 633-4420 ~ Fax (831) 633-4588 ~ Email: info@randazzoent.com

CA License # 471936 A, B, C-8, C-21, C-22, ASB, HAZ

TRANSMITTAL

DATE: May 3, 2019

TO: Octavio Hurtado / City of King ohurtado@kingcity.com

FROM: Bill Lynch, Project Mgr.

SUBJECT: Asbestos Abatement

PROJECT: 332 Broadway St., King City / REI # 6697

Reference: M3 Project No. 19097.0 Task 1
Asbestos Abatement

Scope: Asbestos abatement as per survey. Remove loose and peeling lead base paint.

\$6,800.00

Sincerely,

Bill Lynch | km

Bill Lynch - Senior Estimator / Project Manager
Randazzo Enterprises, Inc.
831-633-4420 – Phone
831-633-4588 – Fax

Approved: _____ Date: _____

Our goals are safety and satisfied customers.



Property Restoration Services Inc.

12332 Christensen Rd, Ste C
Salinas, CA 93907
831-375-4777 Office
831-449-4777 Fax
CSLB - #1029625
DVBE - #20086147
DIR - #1000053614

Client: Octavio
Property: 332 Broadway St.
King City, CA 93930

Home: (831) 386-5927

Operator: RONNIEP

Estimator: Brian Knab
Business: 12332 Christensen Rd - Ste C
Salinas, CA 93907

Business: (831) 884-3628
E-mail: brian.knab@prsrestore.com

Type of Estimate: <NONE>

Date Entered: 3/25/2019

Date Assigned:

Price List: CASW8X_MAR19

Labor Efficiency: Restoration/Service/Remodel

Estimate: 332-BROADWAY-DEMO

Thank you for allowing Property Restoration Services the opportunity to bid this project. Property Restoration Services takes pride in providing our clients and community with quality craftsmanship.

General Estimate Notes:

1. No hidden damages of any kind are covered by this estimate.
2. No code improvements or modifications are included unless otherwise stated.
3. Hazardous materials testing is not covered by this estimate unless noted or as an "Open Item".
4. Changes and/or modifications required by engineer or architect are not included unless specifically noted in estimate.
5. No allowance for additional work included in this estimate unless specifically noted, change orders are required for additional work.
6. Matching existing colors, textures and finishes is often impossible. If unsatisfactory results are achieved entire areas may require refinishing to achieve desired results. This will incur additional costs if deemed necessary.
7. The submission of this estimate does not guarantee that a permit can be obtained to perform said work.
8. This estimate expires 30 days from submission, after such date the Property Restoration Services has option to accept or revise estimate.
9. This estimate is based on the entire scope of work to be performed by Property Restoration Services and/or it's sub-contractors. No allowances will be made for self-performance or work done by others.



Property Restoration Services Inc.

12332 Christensen Rd, Ste C
 Salinas, CA 93907
 831-375-4777 Office
 831-449-4777 Fax
 CSLB - #1029625
 DVBE - #20086147
 DIR - #1000053614

332-BROADWAY-DEMO

332-BROADWAY-DEMO

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Hazardous Material Remediation (Bid Item)	1.00 EA	0.00	7,188.00	0.00	7,188.00
<p>Asbestos Abatement - Remove roofing penetration mastic. Remove two mirrors from each bathroom & scrape mastic behind mirrors. HEPA vac and clean all surfaces.</p> <p>Lead Abatement Lead Abatement- Set up drop sheets and perimeter caution tape, wash decon & Remove all pinkcolored tile from wall systems in two bathrooms. Remove all peeling & flaking paint from exterior & interior and apply peel stop if necessary-ready for demolition.</p> <p>Includes Containment, negative air machines, warning signs, materials, equipment, mobilization, and disposal fee's.</p> <p>Excludes Post abatement air clearance testing and fee's, temporary power, water, repairs, and contents manipulation.</p> <p>Please email the following information for the uniform hazardous waste manifest required for your project: • Property owners full name, mailing address, and phone number • Tax ID if it's a business (or EPA ID) • Name and contact number for authorized person to sign the manifest</p>					
2. Commercial Supervision / Project Management - per hour	4.00 HR	0.00	110.00	0.00	440.00
Total: 332-BROADWAY-DEMO				0.00	7,628.00
Line Item Totals: 332-BROADWAY-DEMO				0.00	7,628.00



Property Restoration Services Inc.

12332 Christensen Rd, Ste C
Salinas, CA 93907
831-375-4777 Office
831-449-4777 Fax
CSLB - #1029625
DVBE - #20086147
DIR - #1000053614

Summary

Line Item Total	7,628.00
Replacement Cost Value	\$7,628.00
Net Claim	\$7,628.00

Brian Knab

Attachment A - Scope of work

Name: _____

Sign: _____

Date: _____



Item No. 10(A)

REPORT TO THE CITY COUNCIL

DATE: MAY 14, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

BY: PATRICK MATHEWS, GENERAL MANAGER AND ELIA ZAVALA, CONTRACTS AND GRANTS ANALYST, SALINAS VALLEY SOLID WASTE AUTHORITY

RE: CONSIDERATION OF USA WASTE OF CALIFORNIA (DBA WASTE MANAGEMENT) GARBAGE AND RECYCLING COLLECTION SERVICE FEES FOR FISCAL YEAR 2019-20

RECOMMENDATION:

It is recommended the City Council adopt a Resolution approving Waste Management's garbage and recycling collection adjusted rates for Fiscal Year 2019-20 effective July 1, 2019, resulting in a 2.54% increase.

BACKGROUND:

The City's Revised and Restated Franchise Agreement (Agreement) with USA Waste of California, dba Waste Management for the subject services was approved on June 27, 2017. The Agreement provides for annual rate adjustments to occur on July 1 of every year for the duration of the agreement. City staff and Salinas Valley Solid Waste Authority (SVSWA), the City's franchise agreement administrator, have reviewed Waste Management's proposed rate increases and find them reasonable and within the terms of the Franchise Agreement.

DISCUSSION:

Waste Management rates are composed of six rate components and the City's franchise fee. Each year adjustments to these components are calculated based upon the franchisee's financial results for the period of January through December of the previous year. Each component is then assigned a percentage weight based on the proportionate share of its rate component costs to the total cost.

**CITY COUNCIL
CONSIDERATION OF USA WASTE OF CALIFORNIA (DBA WASTE
MANAGEMENT) GARBAGE AND RECYCLING COLLECTION SERVICE FEES
FOR FISCAL YEAR 2019-20
MAY 14, 2019
PAGE 2 OF 4**

The 2.54% Fee Adjustment for Fiscal Year 2019-20 is broken down into the different fee components as follows:

• WM Service Fee Annual CPI	2.00%
• WM Diesel Fuel	1.12%
• WM Recycling Processing Fee	2.17% (explanation below)
• SVSWA Landfill Disposal	0.00%
• SVSWA AB 939 Programs	0.62%
• SVSWA Organic Waste Processing	0.08%
• SVSWA Waste Transfer	0.00%
• City Franchise Fee	0.00%
• Special Retro Rate Adjustment (Year 4)	-3.45% (explanation below)
TOTAL	2.54%

Special Retro Rate Adjustment: The purpose of the special rate adjustment was to cover the retroactive component on transportation fees that was assessed starting September 1, 2016 (4 months prior to the effective date of the restated franchise agreement). The cost recovery was phased over three years. On July 1, 2019, this fee will be reversed by -3.45%, which is the point that the full retro amount will be recovered by Waste Management.

The following will be added to the Annual Service Fee Adjustments:

Recycling Processing Fee

Waste Management is requesting cost recovery of increased costs for recycling materials. In past years, the recycling industry has experienced a 180 degree turn from a sellable product to an added expense for processing. King City's recyclable materials are processed at Monterey Regional Waste Management District's (MRWMD) Materials Recovery Facility, just north of Marina. MRWMD is now charging \$40 per ton of recyclables processed at their facility. In addition, MRWMD will be conducting annual waste audits and is also considering charging disposal tipping fees (currently \$62.00 per ton) for anything over a 10% contamination level in recycling. In accordance with Franchise Agreement Section 7.3, Waste Management is entitled to request a service fee to cover these additional costs. Although some of the rate components did not have a rate increase as noted above, the adjusted percentage weight to the rate components resulted in increases and decreases to the respective components. The tables below reflect the 2.54% fee increase allocated to each of the rate components after the adjusted percentage weights to a residential customer with a 35-gallon garbage container and to a commercial customer with a 3-cubic yard bin with weekly service.

**CITY COUNCIL
 CONSIDERATION OF USA WASTE OF CALIFORNIA (DBA WASTE
 MANAGEMENT) GARBAGE AND RECYCLING COLLECTION SERVICE FEES
 FOR FISCAL YEAR 2019-20
 MAY 14, 2019
 PAGE 3 OF 4**

Weekly Service	Residential 35 gal cart	Commercial 3cy bin
Current Rate 7/1/18	\$34.23	\$325.36
WM CPI	1.83	17.32
WM Fuel	-0.07	-0.58
SVSWA Disposal	-0.35	-3.45
SVSWA AB939	-0.09	-0.79
SVSWA Organics	-0.37	-3.51
SVSWA Transfer	-0.16	-1.45
City Franchise	0.10	0.72
Proposed Rate 7/1/18	\$35.10	\$333.62
Increase Amount	\$0.87	\$8.26

COST ANALYSIS:

It is projected that these changes will increase franchise revenue to the City approximately \$13,000 per year.

ENVIRONMENTAL REVIEW:

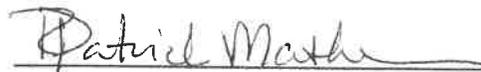
The fees are not considered a "project" for the purposes of the California Environmental Quality Act (CEQA). Therefore, the fee adjustments do not have the potential for resulting in either a direct physical change to the environment or a reasonably foreseeable indirect physical change in the environment. No further action is required under CEQA for City Council action.

ALTERNATIVES:

The following alternatives are presented for City Council consideration:

1. Approve staff's recommendations;
2. Request additional analysis on any of the specific components of the rate increase to potentially justify a modification to the rate increase;
3. Direct staff to negotiate any desired changes that may impact the rate increase; or
4. Provide staff other direction.

Submitted by:



Patrick Mathews, General Manager/CAO, Salinas Valley Solid Waste Authority

**CITY COUNCIL
CONSIDERATION OF USA WASTE OF CALIFORNIA (DBA WASTE
MANAGEMENT) GARBAGE AND RECYCLING COLLECTION SERVICE FEES
FOR FISCAL YEAR 2019-20
MAY 14, 2019
PAGE 4 OF 4**

Approved by:



Steven Adams, City Manager

RESOLUTION NO.

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KING APPROVING USA
WASTE OF CALIFORNIA (WASTE MANAGEMENT) FISCAL YEAR 2019-20
GARBAGE COLLECTION AND DISPOSAL RATES EFFECTIVE JULY 1, 2019**

WHEREAS, the City of King (City) has contracted for solid waste, recycling, and organic waste collection and processing services through a Franchise with Waste Management since 1996; and

WHEREAS, the current Revised and Restated Franchise Agreement approved on June 27, 2017, contains a provision for a Consumer Price Index (CPI) variable escalation of the service and fuel components on July 1 of each subsequent year during the term of the Franchise; and

WHEREAS, Waste Management has requested an annual CPI adjustment and the addition of a recycling processing fee in accordance to the Franchise Agreement terms, along with disposal rate pass-throughs imposed by Salinas Valley Solid Waste Authority for 2019-20; and

WHEREAS, the existing Franchise Agreement contains a provision that allows Council to adopt appropriate services fees for each account or special service and approve annual adjustments of the corresponding rates; and

WHEREAS, City Staff and Salinas Valley Solid Waste Authority, as Contract Administrator, have reviewed Waste Management's proposed increases to the service fees and found them to be reasonable and consistent with the terms of the agreement; and

NOW THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of King that the Council hereby approves the Fiscal Year 2019-20 Garbage Collection and Disposal Rates, as set forth in the form attached hereto and marked "Exhibit 1" and by this reference incorporated herein, to become effective July 1, 2019.

BE IT FURTHER RESOLVED that the proposed increases to the 2019-20 Customer Service Rate Caps, attached hereto in Exhibit 2, and by this reference incorporated herein, are hereby approved to become effective July 1, 2019.

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

EXHIBIT 1

APPENDIX B - Rate Table

DESCRIPTION OF SERVICES	Year 1	RRI Adjustment	Year 2	RRI Adjustment	Year 3	RRI Adjustment	Year 4
	Total Customer Rate		Total Customer Rate Eff 7/1/17		Total Customer Rate Eff 7/1/18		Total Customer Rate Eff 7/1/19
	100.0%	6.32%	100.0%	8.25%	100.0%	2.54%	100.0%
RESIDENTIAL							
1-20 GAL CART/WEEK MSW	\$22.52	\$1.42	\$23.94	\$1.98	\$25.92	\$0.66	\$26.58
1-35 GAL CART/WEEK MSW	\$29.74	\$1.88	\$31.62	\$2.61	\$34.23	\$0.87	\$35.10
1-64 GAL CART/WEEK MSW	\$37.28	\$2.36	\$39.64	\$3.27	\$42.91	\$1.09	\$44.00
1-96 GAL CART/WEEK MSW	\$44.11	\$2.79	\$46.90	\$3.87	\$50.77	\$1.29	\$52.06
1-64 GAL CART/WEEK Recycle (additional per cart)	\$29.83	\$1.89	\$31.72	\$2.62	\$34.34	\$0.87	\$35.21
1-96 GAL CART/WEEK Recycle (additional per cart)	\$35.29	\$2.23	\$37.52	\$3.10	\$40.62	\$1.03	\$41.65
1-64 GAL CART/WEEK Yard Waste (additional per cart)	\$33.56	\$2.12	\$35.68	\$2.94	\$38.62	\$0.98	\$39.60
1-96 GAL CART/WEEK Yard Waste (additional per cart)	\$39.70	\$2.51	\$42.21	\$3.48	\$45.69	\$1.16	\$46.85
BULKY COLLECTION PER YARD (Doesn't include trip charge)	\$24.31	\$1.54	\$25.85	\$2.13	\$27.98	\$0.71	\$28.69
BULKY COLLECTION TRIP PER STOP	\$28.10	\$1.78	\$29.88	\$2.47	\$32.35	\$0.82	\$33.17
OVERAGE - MATERIAL EXCEEDS CONTAINER CAPACITY - PER BAG	\$9.01	\$0.57	\$9.58	\$0.79	\$10.37	\$0.26	\$10.63
1-20 GAL EXTRA PICK-UP ON SVC DAY (EACH)	\$3.88	\$0.25	\$4.13	\$0.34	\$4.47	\$0.11	\$4.58
1-35 GAL EXTRA PICK-UP ON SVC DAY (EACH)	\$3.88	\$0.25	\$4.13	\$0.34	\$4.47	\$0.11	\$4.58
1-64 GAL EXTRA PICK-UP ON SVC DAY (EACH)	\$7.75	\$0.49	\$8.24	\$0.68	\$8.92	\$0.23	\$9.15
1-96 GAL EXTRA PICK-UP ON SVC DAY (EACH)	\$11.67	\$0.74	\$12.41	\$1.02	\$13.43	\$0.34	\$13.77
TRIP CHARGE PER STOP	\$28.10	\$1.78	\$29.88	\$2.47	\$32.35	\$0.82	\$33.17
Reactivation Charge (from bad pay) with delivery	\$98.67	\$6.24	\$104.91	\$8.66	\$113.57	\$2.88	\$116.45
Reactivation Charge (from bad pay) without delivery	\$52.24	\$3.30	\$55.54	\$4.58	\$60.12	\$1.53	\$61.65
Home Composting Unit	\$62.68	\$3.96	\$66.64	\$5.50	\$72.14	\$1.83	\$73.97
Home Composting Unit - Delivery Charge	\$28.10	\$1.78	\$29.88	\$2.47	\$32.35	\$0.82	\$33.17
Backyard service. (Cannot exceed 100 ft)	\$25.55	\$1.61	\$27.16	\$2.24	\$29.40	\$0.75	\$30.15
Replace lost, stolen, or damaged cart - 20 gallon	\$86.43	\$5.46	\$91.89	\$7.58	\$99.47	\$2.53	\$102.00
Replace lost, stolen, or damaged cart - 35 gallon	\$86.43	\$5.46	\$91.89	\$7.58	\$99.47	\$2.53	\$102.00
Replace lost, stolen, or damaged cart - 64 gallon	\$92.09	\$5.82	\$97.91	\$8.08	\$105.99	\$2.69	\$108.68
Replace lost, stolen, or damaged cart - 96 gallon	\$100.45	\$6.35	\$106.80	\$8.81	\$115.61	\$2.94	\$118.55
CSR process payment over the phone	\$9.29	\$0.59	\$9.88	\$0.82	\$10.70	\$0.27	\$10.97
Bad/Return Check	\$25.00	\$25.00	\$25.00	\$2.06	\$25.00	\$0.64	\$25.00
Late Payment charge	2.5% of balance (\$5.00 min. Chg.)		2.5% of balance (\$5.00 min. Chg.)		2.5% of balance (\$5.00 min. Chg.)		2.5% of balance (\$5.00 min. Chg.)
1-20 GAL EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$36.50	\$2.31	\$38.81	\$3.20	\$42.01	\$1.07	\$43.08
1-35 GAL EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$36.50	\$2.31	\$38.81	\$3.20	\$42.01	\$1.07	\$43.08
1-64 GAL EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$40.37	\$2.55	\$42.92	\$3.54	\$46.46	\$1.18	\$47.64
1-96 GAL EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$44.28	\$2.80	\$47.08	\$3.88	\$50.96	\$1.29	\$52.25
1-64 GAL CONTAMINATION (RECYCLE/GREEN WASTE)	\$12.92	\$0.82	\$13.74	\$1.13	\$14.87	\$0.38	\$15.25
1-96 GAL CONTAMINATION (RECYCLE/GREEN WASTE)	\$15.28	\$0.97	\$16.25	\$1.34	\$17.59	\$0.45	\$18.04
COMMERCIAL AND MULTIPLE DWELLING CART SERVICE - MSW							
1-35 GAL CART 1X PER WEEK	\$32.83	\$2.07	\$34.90	\$2.88	\$37.78	\$0.96	\$38.74
1-35 GAL CART 2X PER WEEK	\$65.00	\$4.11	\$69.11	\$5.70	\$74.81	\$1.90	\$76.71
1-35 GAL CART 3X PER WEEK	\$97.83	\$6.18	\$104.01	\$8.58	\$112.59	\$2.86	\$115.45
1-35 GAL CART 4X PER WEEK	\$130.65	\$8.26	\$138.91	\$11.46	\$150.37	\$3.82	\$154.19
1-35 GAL CART 5X PER WEEK	\$163.48	\$10.33	\$173.81	\$14.34	\$188.15	\$4.78	\$192.93
1-64 GAL CART 1X PER WEEK	\$39.61	\$2.50	\$42.11	\$3.47	\$45.58	\$1.16	\$46.74
1-64 GAL CART 2X PER WEEK	\$78.42	\$4.96	\$83.38	\$6.88	\$90.26	\$2.29	\$92.55
1-64 GAL CART 3X PER WEEK	\$118.03	\$7.46	\$125.49	\$10.35	\$135.84	\$3.45	\$139.29
1-64 GAL CART 4X PER WEEK	\$157.63	\$9.96	\$167.59	\$13.83	\$181.42	\$4.61	\$186.03
1-64 GAL CART 5X PER WEEK	\$197.24	\$12.47	\$209.71	\$17.30	\$227.01	\$5.77	\$232.78
1-96 GAL CART 1X PER WEEK	\$47.19	\$2.98	\$50.17	\$4.14	\$54.31	\$1.38	\$55.69
1-96 GAL CART 2X PER WEEK	\$93.43	\$5.90	\$99.33	\$8.19	\$107.52	\$2.73	\$110.25
1-96 GAL CART 3X PER WEEK	\$140.62	\$8.89	\$149.51	\$12.33	\$161.84	\$4.11	\$165.95
1-96 GAL CART 4X PER WEEK	\$187.80	\$11.87	\$199.67	\$16.47	\$216.14	\$5.49	\$221.63
1-96 GAL CART 5X PER WEEK	\$234.99	\$14.85	\$249.84	\$20.61	\$270.45	\$6.87	\$277.32
COMMERCIAL AND MULTIPLE DWELLING BIN SERVICE - MSW							
1 CY BINS							
1 PICK-UP PER WEEK	\$125.01	\$7.90	\$132.91	\$10.97	\$143.88	\$3.65	\$147.53
2 PICK-UPS PER WEEK	\$247.94	\$15.67	\$263.61	\$21.75	\$285.36	\$7.25	\$292.61
3 PICK-UPS PER WEEK	\$370.91	\$23.44	\$394.35	\$32.53	\$426.88	\$10.84	\$437.72
4 PICK-UPS PER WEEK	\$495.89	\$31.34	\$527.23	\$43.50	\$570.73	\$14.50	\$585.23
5 PICK-UPS PER WEEK	\$618.86	\$39.11	\$657.97	\$54.28	\$712.25	\$18.09	\$730.34
2 CY BINS							
1 PICK-UP PER WEEK	\$199.73	\$12.62	\$212.35	\$17.52	\$229.87	\$5.84	\$235.71
2 PICK-UPS PER WEEK	\$382.74	\$24.19	\$406.93	\$33.57	\$440.50	\$11.19	\$451.69
3 PICK-UPS PER WEEK	\$573.67	\$36.26	\$609.93	\$50.32	\$660.25	\$16.77	\$677.02
4 PICK-UPS PER WEEK	\$771.77	\$48.78	\$820.55	\$67.70	\$888.25	\$22.56	\$910.81
5 PICK-UPS PER WEEK	\$971.53	\$61.40	\$1,032.93	\$85.22	\$1,118.15	\$28.40	\$1,146.55
3 CY BINS							
1 PICK-UP PER WEEK	\$282.69	\$17.87	\$300.56	\$24.80	\$325.36	\$8.26	\$333.62
2 PICK-UPS PER WEEK	\$466.05	\$29.45	\$495.50	\$40.88	\$536.38	\$13.62	\$550.00
3 PICK-UPS PER WEEK	\$598.95	\$37.85	\$636.80	\$52.54	\$689.34	\$17.51	\$706.85
4 PICK-UPS PER WEEK	\$782.31	\$49.44	\$831.75	\$68.62	\$900.37	\$22.87	\$923.24
5 PICK-UPS PER WEEK	\$904.63	\$57.17	\$961.80	\$79.35	\$1,041.15	\$26.45	\$1,067.60
4 CY BINS							
1 PICK-UP PER WEEK	\$373.30	\$23.59	\$396.89	\$32.74	\$429.63	\$10.91	\$440.54
2 PICK-UPS PER WEEK	\$582.40	\$36.81	\$619.21	\$51.08	\$670.29	\$17.03	\$687.32
3 PICK-UPS PER WEEK	\$791.03	\$49.99	\$841.02	\$69.38	\$910.40	\$23.12	\$933.52
4 PICK-UPS PER WEEK	\$998.79	\$63.12	\$1,061.91	\$87.61	\$1,149.52	\$29.20	\$1,178.72
5 PICK-UPS PER WEEK	\$1,206.93	\$76.28	\$1,283.21	\$105.86	\$1,389.07	\$35.28	\$1,424.35
6 CY BINS							
1 PICK-UP PER WEEK	\$466.19	\$29.46	\$495.65	\$40.89	\$536.54	\$13.63	\$550.17
2 PICK-UPS PER WEEK	\$932.22	\$58.92	\$991.14	\$81.77	\$1,072.91	\$27.25	\$1,100.16
3 PICK-UPS PER WEEK	\$1,098.50	\$69.43	\$1,167.93	\$96.35	\$1,264.28	\$32.11	\$1,296.39

DESCRIPTION OF SERVICES	Total Customer Rate	Adj ^{ment}	Total Customer Rate Eff 7/1/17	Adj ^{ment}	Total Customer Rate Eff 7/1/18	Adj ^{ment}	Total Customer Rate Eff 7/1/19
4 PICK-UPS PER WEEK	\$1,564.65	\$98.89	\$1,663.54	\$137.24	\$1,800.78	\$45.74	\$1,846.52
5 PICK-UPS PER WEEK	\$2,078.22	\$131.34	\$2,209.56	\$182.29	\$2,391.85	\$60.75	\$2,452.60

8 CY BINS

1 PICK-UP PER WEEK	\$564.93	\$35.70	\$600.63	\$49.55	\$650.18	\$16.51	\$666.69
2 PICK-UPS PER WEEK	\$1,141.31	\$72.13	\$1,213.44	\$100.11	\$1,313.55	\$33.36	\$1,346.91
3 PICK-UPS PER WEEK	\$1,307.13	\$82.61	\$1,389.74	\$114.65	\$1,504.39	\$38.21	\$1,542.60
4 PICK-UPS PER WEEK	\$1,772.41	\$112.02	\$1,884.43	\$155.47	\$2,039.90	\$51.81	\$2,091.71
5 PICK-UPS PER WEEK	\$2,286.36	\$144.50	\$2,430.86	\$200.55	\$2,631.41	\$66.84	\$2,698.25

COMMERCIAL AND MULTIPLE DWELLING CART SERVICE - RECYCLE

1-96 GAL CART 1X PER WEEK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1-96 GAL CART 2X PER WEEK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1-96 GAL CART 3X PER WEEK	\$14.16	\$0.89	\$15.05	\$1.24	\$16.29	\$0.41	\$16.70
1-96 GAL CART 4X PER WEEK	\$28.03	\$1.77	\$29.80	\$2.46	\$32.26	\$0.82	\$33.08
1-96 GAL CART 5X PER WEEK	\$42.19	\$2.67	\$44.85	\$3.70	\$48.55	\$1.23	\$49.78

COMMERCIAL AND MULTIPLE DWELLING BIN SERVICE - RECYCLE

1 CY BINS

1 PICK-UP PER WEEK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2 PICK-UPS PER WEEK	\$37.50	\$2.37	\$39.87	\$3.29	\$43.16	\$1.10	\$44.26
3 PICK-UPS PER WEEK	\$74.38	\$4.70	\$79.08	\$6.52	\$85.60	\$2.17	\$87.77
4 PICK-UPS PER WEEK	\$111.27	\$7.03	\$118.31	\$9.76	\$128.07	\$3.25	\$131.32
5 PICK-UPS PER WEEK	\$148.77	\$9.40	\$158.17	\$13.05	\$171.22	\$4.35	\$175.57

2 CY BINS

1 PICK-UP PER WEEK	\$37.50	\$2.37	\$39.87	\$3.29	\$43.16	\$1.10	\$44.26
2 PICK-UPS PER WEEK	\$74.38	\$4.70	\$79.08	\$6.52	\$85.60	\$2.17	\$87.77
3 PICK-UPS PER WEEK	\$111.27	\$7.03	\$118.31	\$9.76	\$128.07	\$3.25	\$131.32
4 PICK-UPS PER WEEK	\$148.77	\$9.40	\$158.17	\$13.05	\$171.22	\$4.35	\$175.57
5 PICK-UPS PER WEEK	\$185.66	\$11.73	\$197.39	\$16.28	\$213.67	\$5.43	\$219.10

3 CY BINS

1 PICK-UP PER WEEK	\$59.92	\$3.79	\$63.71	\$5.26	\$68.97	\$1.75	\$70.72
2 PICK-UPS PER WEEK	\$114.82	\$7.26	\$122.08	\$10.07	\$132.15	\$3.36	\$135.51
3 PICK-UPS PER WEEK	\$172.10	\$10.88	\$182.98	\$15.10	\$198.08	\$5.03	\$203.11
4 PICK-UPS PER WEEK	\$231.53	\$14.63	\$246.16	\$20.31	\$266.47	\$6.77	\$273.24
5 PICK-UPS PER WEEK	\$291.46	\$18.42	\$309.88	\$25.57	\$335.45	\$8.52	\$343.97

4 CY BINS

1 PICK-UP PER WEEK	\$84.81	\$5.36	\$90.17	\$7.44	\$97.61	\$2.48	\$100.09
2 PICK-UPS PER WEEK	\$139.82	\$8.84	\$148.65	\$12.26	\$160.91	\$4.09	\$165.00
3 PICK-UPS PER WEEK	\$179.69	\$11.36	\$191.04	\$15.76	\$206.80	\$5.25	\$212.05
4 PICK-UPS PER WEEK	\$234.69	\$14.83	\$249.53	\$20.59	\$270.12	\$6.86	\$276.98
5 PICK-UPS PER WEEK	\$271.39	\$17.15	\$288.54	\$23.80	\$312.34	\$7.93	\$320.27

6 CY BINS

1 PICK-UP PER WEEK	\$102.35	\$6.47	\$108.82	\$8.98	\$117.80	\$2.99	\$120.79
2 PICK-UPS PER WEEK	\$205.28	\$12.97	\$218.26	\$18.01	\$236.27	\$6.00	\$242.27
3 PICK-UPS PER WEEK	\$218.28	\$13.80	\$232.07	\$19.15	\$251.22	\$6.38	\$257.60
4 PICK-UPS PER WEEK	\$320.63	\$20.26	\$340.89	\$28.12	\$369.01	\$9.37	\$378.38
5 PICK-UPS PER WEEK	\$437.81	\$27.67	\$465.48	\$38.40	\$503.88	\$12.80	\$516.68

8 CY BINS

1 PICK-UP PER WEEK	\$131.98	\$8.34	\$140.32	\$11.58	\$151.90	\$3.86	\$155.76
2 PICK-UPS PER WEEK	\$268.01	\$16.94	\$284.95	\$23.51	\$308.46	\$7.83	\$316.29
3 PICK-UPS PER WEEK	\$280.87	\$17.75	\$298.62	\$24.64	\$323.26	\$8.21	\$331.47
4 PICK-UPS PER WEEK	\$382.96	\$24.20	\$407.16	\$33.59	\$440.75	\$11.20	\$451.95
5 PICK-UPS PER WEEK	\$500.25	\$31.62	\$531.87	\$43.88	\$575.75	\$14.62	\$590.37

Commercial: Additional Recycle Carts or Additional Cart Service per Week

1-96 GAL CART 1X PER WEEK	
1-96 GAL CART 2X PER WEEK	
1-96 GAL CART 3X PER WEEK	
1-96 GAL CART 4X PER WEEK	
1-96 GAL CART 5X PER WEEK	

A 96 gallon cart has capacity of approximately .50 cubic yards. Service of 2 carts or 2 lifts is deemed to equal one cubic yard.

96 gallon: After two 96 gallon services per week. Subsequent services per week will be charged at \$16.71 per cart per service day per week.

Example: To meet the One Cubic Yard at No Charge Criteria, 1-96 gallon cart

Commercial: Additional Recycle Bins or Additional Bin Service per Week

1 CY BINS

1 PICK-UP PER WEEK	\$37.50	\$2.37	\$39.87	\$3.29	\$43.16	\$1.10	\$44.26
2 PICK-UPS PER WEEK	\$74.38	\$4.70	\$79.08	\$6.52	\$85.60	\$2.17	\$87.77
3 PICK-UPS PER WEEK	\$111.27	\$7.03	\$118.31	\$9.76	\$128.07	\$3.25	\$131.32
4 PICK-UPS PER WEEK	\$148.77	\$9.40	\$158.17	\$13.05	\$171.22	\$4.35	\$175.57
5 PICK-UPS PER WEEK	\$185.66	\$11.73	\$197.39	\$16.28	\$213.67	\$5.43	\$219.10

2 CY BINS

1 PICK-UP PER WEEK	\$59.92	\$3.79	\$63.71	\$5.26	\$68.97	\$1.75	\$70.72
2 PICK-UPS PER WEEK	\$114.82	\$7.26	\$122.08	\$10.07	\$132.15	\$3.36	\$135.51
3 PICK-UPS PER WEEK	\$172.10	\$10.88	\$182.98	\$15.10	\$198.08	\$5.03	\$203.11
4 PICK-UPS PER WEEK	\$231.53	\$14.63	\$246.16	\$20.31	\$266.47	\$6.77	\$273.24
5 PICK-UPS PER WEEK	\$291.46	\$18.42	\$309.88	\$25.57	\$335.45	\$8.52	\$343.97

3 CY BINS

1 PICK-UP PER WEEK	\$84.81	\$5.36	\$90.17	\$7.44	\$97.61	\$2.48	\$100.09
2 PICK-UPS PER WEEK	\$139.82	\$8.84	\$148.65	\$12.26	\$160.91	\$4.09	\$165.00
3 PICK-UPS PER WEEK	\$179.69	\$11.36	\$191.04	\$15.76	\$206.80	\$5.25	\$212.05
4 PICK-UPS PER WEEK	\$234.69	\$14.83	\$249.53	\$20.59	\$270.12	\$6.86	\$276.98
5 PICK-UPS PER WEEK	\$271.39	\$17.15	\$288.54	\$23.80	\$312.34	\$7.93	\$320.27

4 CY BINS

	Total Customer Rate	Adj ⁿⁿ	Total Customer Rate Eff 7/1/17	Adj ⁿⁿ	Total Customer Rate Eff 7/1/18	Adj ⁿⁿ	Total Customer Rate Eff 7/1/19
DESCRIPTION OF SERVICES	100.0%	6.32%	100.0%	8.25%	100.0%	2.54%	100.0%
1 PICK-UP PER WEEK	\$111.99	\$7.08	\$119.07	\$9.82	\$128.89	\$3.27	\$132.16
2 PICK-UPS PER WEEK	\$174.72	\$11.04	\$185.76	\$15.33	\$201.09	\$5.11	\$206.20
3 PICK-UPS PER WEEK	\$237.31	\$15.00	\$252.31	\$20.82	\$273.13	\$6.94	\$280.07
4 PICK-UPS PER WEEK	\$299.64	\$18.94	\$318.57	\$26.28	\$344.85	\$8.76	\$353.61
5 PICK-UPS PER WEEK	\$362.08	\$22.88	\$384.96	\$31.76	\$416.72	\$10.58	\$427.30
6 CY BINS							
1 PICK-UP PER WEEK	\$139.86	\$8.84	\$148.70	\$12.27	\$160.97	\$4.09	\$165.06
2 PICK-UPS PER WEEK	\$279.67	\$17.67	\$297.34	\$24.53	\$321.87	\$8.18	\$330.05
3 PICK-UPS PER WEEK	\$329.55	\$20.83	\$350.38	\$28.91	\$379.29	\$9.63	\$388.92
4 PICK-UPS PER WEEK	\$469.40	\$29.67	\$499.06	\$41.17	\$540.23	\$13.72	\$553.95
5 PICK-UPS PER WEEK	\$623.47	\$39.40	\$662.87	\$54.69	\$717.56	\$18.23	\$735.79
8 CY BINS							
1 PICK-UP PER WEEK	\$169.48	\$10.71	\$180.19	\$14.87	\$195.06	\$4.95	\$200.01
2 PICK-UPS PER WEEK	\$342.39	\$21.64	\$364.03	\$30.03	\$394.06	\$10.01	\$404.07
3 PICK-UPS PER WEEK	\$392.14	\$24.78	\$416.92	\$34.40	\$451.32	\$11.46	\$462.78
4 PICK-UPS PER WEEK	\$531.72	\$33.60	\$565.33	\$46.64	\$611.97	\$15.54	\$627.51
5 PICK-UPS PER WEEK	\$685.91	\$43.35	\$729.26	\$60.16	\$789.42	\$20.05	\$809.47
COMMERCIAL AND MULTIPLE DWELLING CART SERVICE - GREEN WASTE							
1-64 GAL CART 1X PER WEEK	\$38.02	\$2.40	\$40.42	\$3.33	\$43.75	\$1.11	\$44.86
1-64 GAL CART 2X PER WEEK	\$75.28	\$4.75	\$80.04	\$6.60	\$86.64	\$2.20	\$88.84
1-64 GAL CART 3X PER WEEK	\$113.31	\$7.16	\$120.47	\$9.94	\$130.41	\$3.31	\$133.72
1-96 GAL CART 1X PER WEEK	\$45.30	\$2.86	\$48.16	\$3.97	\$52.13	\$1.32	\$53.45
1-96 GAL CART 2X PER WEEK	\$89.69	\$5.67	\$95.36	\$7.87	\$103.23	\$2.62	\$105.85
1-96 GAL CART 3X PER WEEK	\$134.99	\$8.53	\$143.52	\$11.84	\$155.36	\$3.95	\$159.31
COMMERCIAL BIN SERVICE -- ADDITIONAL CHARGES							
1-35 GAL MSW EXTRA PICK-UP ON SVC DAY (EACH)	\$60.51	\$3.82	\$64.33	\$5.31	\$69.64	\$1.77	\$71.41
1-64 GAL MSW EXTRA PICK-UP ON SVC DAY (EACH)	\$62.83	\$3.97	\$66.80	\$5.51	\$72.31	\$1.84	\$74.15
1-96 GAL MSW EXTRA PICK-UP ON SVC DAY (EACH)	\$65.30	\$4.13	\$69.43	\$5.73	\$75.16	\$1.91	\$77.07
1 CU BIN MSW EXTRA PICK-UP ON SVC DAY (EACH)	\$72.55	\$4.59	\$77.14	\$6.36	\$83.50	\$2.12	\$85.62
2 CU BIN MSW EXTRA PICK-UP ON SVC DAY (EACH)	\$87.06	\$5.50	\$92.56	\$7.64	\$100.20	\$2.55	\$102.75
3 CU BIN MSW EXTRA PICK-UP ON SVC DAY (EACH)	\$101.57	\$6.42	\$107.99	\$8.91	\$116.90	\$2.97	\$119.87
4 CU BIN MSW EXTRA PICK-UP ON SVC DAY (EACH)	\$116.08	\$7.34	\$123.42	\$10.18	\$133.60	\$3.39	\$136.99
6 CU BIN MSW EXTRA PICK-UP ON SVC DAY (EACH)	\$145.10	\$9.17	\$154.27	\$12.73	\$167.00	\$4.24	\$171.24
8 CU BIN MSW EXTRA PICK-UP ON SVC DAY (EACH)	\$174.12	\$11.00	\$185.12	\$15.27	\$200.39	\$5.09	\$205.48
1-35 GAL MSW EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$118.55	\$7.49	\$126.04	\$10.40	\$136.44	\$3.47	\$139.91
1-64 GAL MSW EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$120.87	\$7.64	\$128.51	\$10.60	\$139.11	\$3.53	\$142.64
1-96 GAL MSW EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$123.34	\$7.80	\$131.14	\$10.82	\$141.96	\$3.61	\$145.57
1 CU BIN MSW EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$130.59	\$8.25	\$138.84	\$11.45	\$150.29	\$3.82	\$154.11
2 CU BIN MSW EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$145.10	\$9.17	\$154.27	\$12.73	\$167.00	\$4.24	\$171.24
3 CU BIN MSW EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$159.61	\$10.09	\$169.70	\$14.00	\$183.70	\$4.67	\$188.37
4 CU BIN MSW EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$174.12	\$11.00	\$185.12	\$15.27	\$200.39	\$5.09	\$205.48
6 CU BIN MSW EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$203.14	\$12.84	\$215.98	\$17.82	\$233.80	\$5.94	\$239.74
8 CU BIN MSW EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$232.16	\$14.67	\$246.83	\$20.36	\$267.19	\$6.79	\$273.98
1-35 GAL RECY EXTRA PICK-UP ON SVC DAY (EACH)	\$58.82	\$3.72	\$62.54	\$5.16	\$67.70	\$1.72	\$69.42
1-64 GAL RECY EXTRA PICK-UP ON SVC DAY (EACH)	\$59.48	\$3.76	\$63.24	\$5.22	\$68.46	\$1.74	\$70.20
1-96 GAL RECY EXTRA PICK-UP ON SVC DAY (EACH)	\$60.22	\$3.81	\$64.03	\$5.28	\$69.31	\$1.76	\$71.07
1 CU BIN RECY EXTRA PICK-UP ON SVC DAY (EACH)	\$62.39	\$3.94	\$66.33	\$5.47	\$71.80	\$1.82	\$73.62
2 CU BIN RECY EXTRA PICK-UP ON SVC DAY (EACH)	\$66.74	\$4.22	\$70.96	\$5.85	\$76.81	\$1.95	\$78.76
3 CU BIN RECY EXTRA PICK-UP ON SVC DAY (EACH)	\$71.09	\$4.49	\$75.58	\$6.24	\$81.82	\$2.08	\$83.90
4 CU BIN RECY EXTRA PICK-UP ON SVC DAY (EACH)	\$75.44	\$4.77	\$80.21	\$6.62	\$86.83	\$2.21	\$89.04
6 CU BIN RECY EXTRA PICK-UP ON SVC DAY (EACH)	\$84.14	\$5.32	\$89.46	\$7.38	\$96.84	\$2.46	\$99.30
8 CU BIN RECY EXTRA PICK-UP ON SVC DAY (EACH)	\$92.84	\$5.87	\$98.71	\$8.14	\$106.85	\$2.71	\$109.56
1-35 GAL RECY EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$116.86	\$7.39	\$124.25	\$10.25	\$134.50	\$3.42	\$137.92
1-64 GAL RECY EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$117.52	\$7.43	\$124.95	\$10.31	\$135.26	\$3.44	\$138.70
1-96 GAL RECY EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$118.26	\$7.47	\$125.73	\$10.37	\$136.10	\$3.46	\$139.56
1 CU BIN RECY EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$120.43	\$7.61	\$128.04	\$10.56	\$138.60	\$3.52	\$142.12
2 CU BIN RECY EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$124.78	\$7.89	\$132.67	\$10.95	\$143.62	\$3.65	\$147.27
3 CU BIN RECY EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$129.13	\$8.16	\$137.29	\$11.33	\$148.62	\$3.77	\$152.39
4 CU BIN RECY EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$133.48	\$8.44	\$141.92	\$11.71	\$153.63	\$3.90	\$157.53
6 CU BIN RECY EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$142.18	\$8.99	\$151.17	\$12.47	\$163.64	\$4.16	\$167.80
8 CU BIN RECY EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$150.88	\$9.54	\$160.42	\$13.23	\$173.65	\$4.41	\$178.06
1-35 GAL GW EXTRA PICK-UP ON SVC DAY (EACH)	\$60.48	\$3.82	\$64.30	\$5.30	\$69.60	\$1.77	\$71.37
1-64 GAL GW EXTRA PICK-UP ON SVC DAY (EACH)	\$65.21	\$4.12	\$69.33	\$5.72	\$75.05	\$1.91	\$76.96
1-96 GAL GW EXTRA PICK-UP ON SVC DAY (EACH)	\$65.21	\$4.12	\$69.33	\$5.72	\$75.05	\$1.91	\$76.96
1-35 GAL GW EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$118.52	\$7.49	\$126.01	\$10.40	\$136.41	\$3.46	\$139.87
1-64 GAL GW EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$120.81	\$7.64	\$128.45	\$10.60	\$139.05	\$3.53	\$142.58
1-96 GAL GW EXTRA PICK-UP ON NON-SVC DAY (EACH)	\$123.25	\$7.79	\$131.04	\$10.81	\$141.85	\$3.60	\$145.45
Trip Charge On Service Day	\$58.04	\$3.67	\$61.71	\$5.09	\$66.80	\$1.70	\$68.50
Trip Charge On Non-Service Day	\$116.08	\$7.34	\$123.42	\$10.18	\$133.60	\$3.39	\$136.99
Delivery or Removal	\$174.12	\$11.00	\$185.12	\$15.27	\$200.39	\$5.09	\$205.48
Exchange Bin	\$174.12	\$11.00	\$185.12	\$15.27	\$200.39	\$5.09	\$205.48
Reactivation Charge (from bad pay) with delivery	\$226.36	\$14.31	\$240.67	\$19.86	\$260.53	\$6.62	\$267.15
Reactivation Charge (from bad pay) without delivery	\$52.24	\$3.30	\$55.54	\$4.58	\$60.12	\$1.53	\$61.65
Container Push Pull: 15-25 feet, Total Distance	\$6.73	\$0.43	\$7.16	\$0.59	\$7.75	\$0.20	\$7.95
Container Push Pull: 26-50 feet, Total Distance	\$11.84	\$0.75	\$12.59	\$1.04	\$13.63	\$0.35	\$13.98
Container Push Pull: 51-75 feet, Total Distance	\$22.57	\$1.43	\$24.00	\$1.98	\$25.98	\$0.66	\$26.64
Container Push Pull: 76+ feet, Total Distance	\$30.91	\$1.95	\$32.86	\$2.71	\$35.57	\$0.90	\$36.47
Lock Service Charge	\$1.92	\$0.12	\$2.04	\$0.17	\$2.21	\$0.06	\$2.27
Lock Sale or Replacement (WM provided lock)	\$40.63	\$2.57	\$43.20	\$3.56	\$46.76	\$1.19	\$47.95
Replace lost, stolen, or damaged bin - 1 cu yrd	\$879.89	\$55.61	\$935.50	\$77.18	\$1,012.68	\$25.72	\$1,038.40
Replace lost, stolen, or damaged bin - 1.5 cu yrd	\$881.43	\$55.71	\$937.14	\$77.31	\$1,014.45	\$25.77	\$1,040.22

DESCRIPTION OF SERVICES	Total Customer Rate	Adjustment	Total Customer Rate Eff 7/1/17	Adjustment	Total Customer Rate Eff 7/1/18	Adjustment	Total Customer Rate Eff 7/1/19
	100.0%	6.32%	100.0%	8.25%	100.0%	2.54%	100.0%
Replace lost, stolen, or damaged bin - 2 cu yrd	\$1,028.47	\$65.00	\$1,093.47	\$90.21	\$1,183.68	\$30.07	\$1,213.75
Replace lost, stolen, or damaged bin - 3 cu yrd	\$1,143.00	\$72.24	\$1,215.24	\$100.26	\$1,315.50	\$33.41	\$1,348.91
Replace lost, stolen, or damaged bin - 4 cu yrd	\$1,300.87	\$82.21	\$1,383.08	\$114.10	\$1,497.18	\$38.03	\$1,535.21
Replace lost, stolen, or damaged bin - 6 cu yrd	\$1,485.05	\$93.86	\$1,578.91	\$130.26	\$1,709.17	\$43.41	\$1,752.58
Replace lost, stolen, or damaged bin - 8 cu yrd	\$1,671.38	\$105.63	\$1,777.01	\$146.60	\$1,923.61	\$48.86	\$1,972.47
Replace lost, stolen, or damaged cart - 20 gal	\$86.43	\$5.46	\$91.89	\$7.58	\$99.47	\$2.53	\$102.00
Replace lost, stolen, or damaged cart - 35 gal	\$86.43	\$5.46	\$91.89	\$7.58	\$99.47	\$2.53	\$102.00
Replace lost, stolen, or damaged cart - 64 gal	\$92.09	\$5.82	\$97.91	\$8.08	\$105.99	\$2.69	\$108.68
Replace lost, stolen, or damaged cart - 96 gal	\$100.45	\$6.35	\$106.80	\$8.81	\$115.61	\$2.94	\$118.55
3 Cubic Yard Instabin	\$190.77	\$12.06	\$202.83	\$16.73	\$219.56	\$5.58	\$225.14
4 Cubic Yard Instabin	\$192.30	\$12.15	\$204.45	\$16.87	\$221.32	\$5.62	\$226.94
CSR process payment over the phone	\$9.29	\$0.59	\$9.88	\$0.82	\$10.70	\$0.27	\$10.97
Bad/Return Check	\$25.00		\$25.00		\$25.00		\$25.00
Late Payment charge	2.5% of balance or \$5.00 min chg.		2.5% of balance or \$5.00 min chg.		2.5% of balance or \$5.00 min chg.		2.5% of balance or \$5.00 min chg.
Overage - Material in Cart exceeds container capacity (EACH)	\$13.13	\$0.83	\$13.96	\$1.15	\$15.11	\$0.38	\$15.49
Overage - Material in Bin exceeds container capacity (EACH)	\$50.00	\$3.16	\$53.16	\$4.39	\$57.55	\$1.46	\$59.01
CONTAMINATION CHARGES (BASED ON CONTAINER SIZE)							
64 GALLON GREEN WASTE CART (EACH)	\$9.15	\$0.58	\$9.73	\$0.80	\$10.53	\$0.27	\$10.80
96 GALLON GREEN WASTE CART (EACH)	\$10.90	\$0.69	\$11.59	\$0.96	\$12.55	\$0.32	\$12.87
64 GALLON RECYCLE CART (EACH)	\$9.15	\$0.58	\$9.73	\$0.80	\$10.53	\$0.27	\$10.80
96 GALLON RECYCLE CART (EACH)	\$10.90	\$0.69	\$11.59	\$0.96	\$12.55	\$0.32	\$12.87
1 CUBIC RECYCLE YARD CONTAINER (EACH)	\$28.87	\$1.82	\$30.69	\$2.53	\$33.22	\$0.84	\$34.06
2 CUBIC RECYCLE YARD CONTAINER (EACH)	\$46.13	\$2.92	\$49.05	\$4.05	\$53.10	\$1.35	\$54.45
3 CUBIC RECYCLE YARD CONTAINER (EACH)	\$65.29	\$4.13	\$69.42	\$5.73	\$75.15	\$1.91	\$77.06
4 CUBIC RECYCLE YARD CONTAINER (EACH)	\$86.21	\$5.45	\$91.66	\$7.56	\$99.22	\$2.52	\$101.74
6 CUBIC RECYCLE YARD CONTAINER (EACH)	\$107.66	\$6.80	\$114.46	\$9.44	\$123.90	\$3.15	\$127.05
8 CUBIC RECYCLE YARD CONTAINER (EACH)	\$130.47	\$8.25	\$138.72	\$11.44	\$150.16	\$3.81	\$153.97
COMPACTOR SERVICE - Any Material (Customer Owned)							
Per CUBIC YARD COMPACTOR	\$34.03	\$2.15	\$36.18	\$2.98	\$39.16	\$0.99	\$40.15
10 CUBIC YARD COMPACTOR (Includes 3 Tons)	\$340.30	\$21.51	\$361.81	\$29.85	\$391.66	\$9.95	\$401.61
15 CUBIC YARD COMPACTOR (Includes 3 Tons)	\$510.45	\$32.26	\$542.71	\$44.77	\$587.48	\$14.92	\$602.40
20 CUBIC YARD COMPACTOR (Includes 4 Tons)	\$680.60	\$43.01	\$723.61	\$59.70	\$783.31	\$19.90	\$803.21
30 CUBIC YARD COMPACTOR (Includes 5 Tons)	\$1,020.90	\$64.52	\$1,085.42	\$89.55	\$1,174.97	\$29.84	\$1,204.81
40 CUBIC YARD COMPACTOR (Includes 6 Tons)	\$1,361.20	\$86.03	\$1,447.23	\$119.40	\$1,566.63	\$39.79	\$1,606.42
DROP BOX/ROLL OFF SERVICE - Any Material							
15 CUBIC YARD CONTAINER (includes 2 Tons)	\$387.66	\$24.50	\$412.16	\$34.00	\$446.16	\$11.33	\$457.49
20 CUBIC YARD CONTAINER (includes 3 Tons)	\$516.83	\$32.66	\$549.49	\$45.33	\$594.82	\$15.11	\$609.93
30 CUBIC YARD CONTAINER (includes 4 Tons)	\$745.94	\$47.14	\$793.08	\$65.43	\$858.51	\$21.81	\$880.32
40 CUBIC YARD CONTAINER (includes 5 Tons)	\$1,232.31	\$77.88	\$1,310.19	\$108.09	\$1,418.28	\$36.02	\$1,454.30
MSW Loads exceeding included tons will be charged per over ton:	\$120.46	\$7.61	\$128.07	\$10.57	\$138.64	\$3.52	\$142.16
C&D Loads exceeding included tons will be charged per over ton:	\$105.67	\$6.68	\$112.35	\$9.27	\$121.62	\$3.09	\$124.71
Wood Loads exceeding included tons will be charged per over ton:	\$71.15	\$4.50	\$75.65	\$6.24	\$81.89	\$2.08	\$83.97
Recycle Loads exceeding included tons will be charged per over ton:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yard Waste Loads exceeding included tons will be charged per over ton:	\$71.15	\$4.50	\$75.65	\$6.24	\$81.89	\$2.08	\$83.97
Dir/Concrete Loads exceeding included tons will be charged per over ton:	\$40.86	\$2.58	\$43.44	\$3.58	\$47.02	\$1.19	\$48.21
DROP BOX/ROLL OFF SERVICE - ADDITIONAL CHARGES							
Relocate	\$140.55	\$8.88	\$149.43	\$12.33	\$161.76	\$4.11	\$165.87
Trip	\$140.55	\$8.88	\$149.43	\$12.33	\$161.76	\$4.11	\$165.87
Reactivation Charge (from bad pay) with delivery	\$226.36	\$14.31	\$240.67	\$19.86	\$260.53	\$6.62	\$267.15
Reactivation Charge (from bad pay) without delivery	\$52.24	\$3.30	\$55.54	\$4.58	\$60.12	\$1.53	\$61.65
Inactivity Per Day (after 7 days with no haul)	\$18.57	\$1.17	\$19.74	\$1.63	\$21.37	\$0.54	\$21.91
Dig Out	\$174.12	\$11.00	\$185.12	\$15.27	\$200.39	\$5.09	\$205.48
Credit Card/Debit process payment over the phone	\$9.29	\$0.59	\$9.88	\$0.82	\$10.70	\$0.27	\$10.97
Bad/Return Check	\$25.00		\$25.00		\$25.00		\$25.00
Late/Finance Payment	2.5% of balance or \$5.00 min chg.		2.5% of balance or \$5.00 min chg.		2.5% of balance or \$5.00 min chg.		2.5% of balance or \$5.00 min chg.

SERVICE FEE SCHEDULE - Calculation

EXHIBIT 2

DESCRIPTION OF SERVICES		WM Franchise Service Fee	Fuel Fee	Disposal Fee	AB 939 Program Fee	Organic Waste Processing Fee	Franchise Waste Transfer Fee	City Franchise Fee	Total Customer Rate
Year 3: July 1 - June 30, 2019	Weighted Avg	41.33%	3.66%	23.93%	4.55%	1.80%	6.91%	17.82%	100.00%
1-35 gal Rate	Year 3 Rate	\$14.15	\$1.25	\$8.19	\$1.56	\$0.61	\$2.36	\$6.10	\$34.23
Year 4: July 1 - June 30, 2020	Weighted Avg	45.55%	3.35%	22.93%	4.18%	0.67%	6.28%	17.65%	100.00%
1-35 gal Rate	Year 4 Rate	\$15.99	\$1.18	\$7.84	\$1.47	\$0.24	\$2.20	\$6.19	\$35.10

Scenario 1: Contract Language (7.2) states 12 month average change ending December of previous year					
Year 3 : (July 1 - June 30, 2019 Calculation Example)					
Percentage Weight of Rate Component will change each year based upon actual costs in the previous calendar year.					
Rate Component	Cost Indicator	Annual % Change of Cost Indicator	Percentage Weight of Rate Component	Weighted % Change	Index Comments:
WM Franchise Service Fee (Note 3)	Consumer Price Index for All Urban Consumers: Water and sewer and trash collection services (BLS Series ID CUUR0005EHG)	3.38%	45.5%	1.54%	Index change will be based on 12 month average ending each December
Fuel Fee - Diesel	Producer Price Index – Commodities, Series ID WPU057303, Fuels and related products and power, No. 2 diesel fuel, base date 198200	33.33%	3.4%	1.12%	Based on index for fuel.
Disposal Fee (Note 1)	Actual tip fees and other applicable surcharges and fees at the Designated Transfer and Disposal Facilities to dispose of Franchise Solid Waste ("Disposal Tip Fees")	0.00%	22.3%	0.00%	Index of 3.38% is an example and is a 100% pass through to rate payers.
AB939 Program Fee	Actual fees imposed by SVSWA and other governmental authorities	14.91%	4.2%	0.62%	Any increase is a 100% pass through to rate payers
Organic Waste Processing Fee	Actual tip fees and other applicable surcharges and fees at the Designated Transfer and Processing Facilities to receive and process of Franchise Organic Waste ("Organics Tip Fees")	12.42%	0.7%	0.08%	Any increase is a 100% pass through to rate payers.
Franchise Waste Transfer Fee	Actual transportation fees from Jolon Road TS to Johnson Canyon LF	0.00%	6.3%	0.00%	Any increase is a 100% pass through to rate payers.
City Franchise Fee (Note 2)	Franchise Fee percentage paid to the City	0.00%	17.6%	0.00%	Franchise Fee is a 100% pass through to rate payers.
	Total		100.0%	3.36%	Annual Rate Adjustment
Franchise Service Fee (Note 3)				-1.54%	WM Franchise Service Fee subject to a minimum of 2% and a maximum 6% increase.
Franchise Service Fee (Note 3)				2.00%	WM Franchise Service Fee subject to a minimum of 2% and a maximum 6% increase.
	Service Fee Rate Adjustment			3.82%	Subtotal Rate Increase
Franchise Waste Transfer Fee (Note 8)				0.00%	WM Franchise Waste Transfer fee initial impact deferred to Years 1, 2 & 3.
Retro Adjustment (vii. Special Rate Adjustment)				-3.45%	Retro adjustment for Jun-Dec 2016 deferred to Years 1, 2 & 3.
	Service Fee Rate Adjustment			0.37%	Subtotal Rate Increase
Recycling Processing Fee				2.17%	Eff 7/1/19, Recycling Processing Fee will be charged \$40/ton
	Service Fee Rate Adjustment			2.54%	Total Combined Rate Increase

Note 1: Landfill Disposal Fee Change for Year 1.

Proposed Disposal per Ton Index Example				
Disposal Component	Prior Year	Current Year	\$ Change	% Change
Tip Fee	\$68.50	\$68.50	\$0.00	
Gov't Fee 1 (describe)	\$0.00	\$0.00	\$0.00	
Gov't Fee 2 (describe)	\$0.00	\$0.00	\$0.00	
Gov't Fee 3 (describe)	\$0.00	\$0.00	\$0.00	
Totals	\$68.50	\$68.50	\$0.00	0.00%

Note 2: Franchise Fee Change for Year 1.

Calculation for Change in Franchise Fee	Current Franchise Fee	New Franchise Fee	Pct. Change	Applied Change in Rates	Formula for Calculated Change in Rate
	18.00%	18.00%	0.00%	0.00%	4.00% / (100% - 16.50%) = 4.79%

Note 3: WM Franchise Service Fee Change for Year 1.

	Prior Year	Current Year	\$ Change	% Change
All Urban Consumers - All Items				100.00%
All Urban Consumers - Motor Fuel Component (See Tab CPI changes YOY)				3.64%
Percent Applied				96.36%
Water and Sewer and Trash Collection Services Index	229.1	237.1	8.03	3.50%
Change Applied				3.38%

Other Notes:

4. Percentage Weight of Rate Component based upon costs for the previous calendar year.
5. Indices based upon the year over year change for the previous 12 month average ending in December. (i.e. Average Indices for January to December -2017 / January to December -2016 for Year 2 for the period July 1, 2017 to June 30, 2018.).
6. Disposal, Fee, AB939 Program Fee, Organics Waste Processing Fee and City Franchise Fee are 100% pass through to rate payers.
7. WM Franchise Service Fee Weighted % Change subject to a Minimum 2% and a Maximum 6% annual increase.
8. Year 1 addition of the Franchise Waste Transfer Fee cost was recovered over Year 1, 2 & 3 to minimize the rate impact to rate payers starting all cost in Year 1



Item No. 11(A)

REPORT TO THE CITY COUNCIL

DATE: MAY 14, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

BY: PATRICK MATHEWS, GENERAL MANAGER, SALINAS VALLEY SOLID WASTE AUTHORITY

RE: CONSIDERATION OF PRESENTATION OF UPCOMING SB 1383 REGULATIONS UNDER SENATE BILL 1383: SHORT-LIVED CLIMATE POLLUTANTS, ORGANIC WASTE METHANE EMISSIONS

RECOMMENDATION:

It is recommended the City Council receive a presentation from the Salinas Valley Solid Waste Authority.

BACKGROUND:

On September 19, 2016, the State adopted Senate Bill 1383 (SB 1383), the Short-Lived Climate Pollutants legislation that specifically outlined a number of specific actions and requirements for reducing the amount of organic waste still going to landfills in California. A copy of the final bill is attached for your reference. The process for adoption of regulations to implement this far reaching legislation has been underway for over 2 years and is currently winding its way through final adoption phase, expected in late summer/fall of 2019.

DISCUSSION:

SB 1383 has two primary targets:

1. Reduce landfill disposal of organics statewide 50% by 2020
2. Reduce landfill disposal of organics statewide 50% by 2025

The proposed regulatory activities will require actions impacting all local agencies, service providers, businesses and residents. Attachment 1 is a detailed checklist of the activities that will be required as part of implementing all the required provisions

**CITY COUNCIL
CONSIDERATION OF PRESENTATION OF UPCOMING SB 1383
REGULATIONS UNDER SENATE BILL 1383: SHORT-LIVED CLIMATE
POLLUTANTS, ORGANIC WASTE METHANE EMISSIONS
MAY 14, 2018
PAGE 2 OF 3**

of SB 1383. The comprehensive list of activities include: 1) adoption of an enforceable Code by each jurisdiction; 2) collection and processing modifications; 3) edible food recovery plan; 4) physical inspections and enforcement actions; 5) education and outreach plan; 6) reporting and record keeping; and 7) local materials/bio-energy procurement, and 8) capacity (infrastructure) planning.

COST ANALYSIS:

Cost impacts are not fully known at this time, but draft regulations considered for adoption will require new supporting infrastructure, expanded educational efforts and code enforcement activities that will require both new investments and increased local staffing to achieve the State targets for these unfunded mandates. It is anticipated that a large portion of these costs will need to be passed on to customers through refuse collection rates, which will mean continued significant rate increases for local residents.

ENVIRONMENTAL REVIEW:

The regulatory adoption process for SB 1383 legislation has undergone California Environmental Quality Act (CEQA) review at the statewide level. Local actions related to compliance with the new regulations may be considered a "project" and require some level of CEQA analysis, such as construction of supporting organics management infrastructure. Individual actions necessary to comply with these regulations will be evaluated on a case-by-case basis.

ALTERNATIVES:

1. Receive the presentation and report, no action is required or recommended at this time;
2. Provide direction to staff on any activities desired to prepare for these regulations and/or educate the public;
3. Provide staff other direction.

Exhibits:

1. SB1383 Short-lived Climate Pollutants Checklist
2. SB 1383 Text

**CITY COUNCIL
CONSIDERATION OF PRESENTATION OF UPCOMING SB 1383
REGULATIONS UNDER SENATE BILL 1383: SHORT-LIVED CLIMATE
POLLUTANTS, ORGANIC WASTE METHANE EMISSIONS
MAY 14, 2018
PAGE 3 OF 3**

Submitted by: 
Patrick Mathews, General Manager/CAO, Salinas Valley Solid
Waste Authority

Approved by: 
Steven Adams, City Manager

EXHIBIT 1

SB1383 Short-lived Climate Pollutants Checklist

50% reduction in the disposal of organic waste by 2020

75% reduction in the disposal of organic waste by 2025

Ordinance & Polices, City/County

- Adopt enforceable ordinances, or similar enforceable mechanism requiring compliance by generators, haulers, and other entities with SB 1383 regulations

Collection & Processing Modifications

- 3 container collection system (grey, blue, green)
- Property label containers
- Quarterly route inspection

Edible Food Recovery Plan

- Food recovery plan
- Identified & educate Tier one & two commercial edible food generators
- Increase access to edible food recovery organization services
- Monitor compliance of food generators, food recovery services, and food recovery organizations
- Increase edible food recovery capacity
- By 2022 develop a list of food recovery organization & services
- Annually provide tier one & two generators with information regarding food recovery programs

Inspection and Enforcement

- Implement inspection & compliance program
- By 2022 compliance review to all commercial accounts over 2 cubic yards of organic waste
- Conduct audits of tier one commercial edible food generators & food recovery organization for compliance
- Conduct audits, route reviews, or compliance review when investigating complaints
 - With in 90 days investigate complain
 - Maintain record of all complains
 - Enforce action as require

Education and Outreach

- Provide generators information prior to 2022
 - Requirements to properly separate material (brochure)
 - Organic waste prevention
 - Methane reduction benefits
 - How to recycle organic waste & list of haulers
 - Edible food donation (list)
- Provide Self-haulers/back haulers with information regarding organic requirements.
- Develop & maintain a list of food recovery organizations and food recovery services within the jurisdiction and maintain on website.
- Annual provide commercial edible food generators information on edible food collection programs, edible food generators requirements and information on the list of food recovery organizations and food recovery services.

Reporting/Record keeping

- Initial Compliance report February 1, 2022
- Annual Report August 1, 2022
 - Type of organic waste service provided
 - Number of generators receiving each type of collection services
 - List of organic waste processing facilities utilized
 - Contamination monitoring requirements
 - Implementation of waivers
 - Education & outreach
 - Hauler oversight
 - Implementation of food recovery
 - Procurement of recovering organics
 - Implementation of compliance, monitoring, and enforcement as specific in Article 14-16
- Implementation Record
 - Maintain an implementation record containing information and documents specified in the regulations in a central location physical or electronic. All information shall be retained for five years
 - Provide access to CalRecycle within one business day
 - Container contamination minimization in their implementation records
 - Maintain records of ordinances, contracts, etc.
 - List of edible food generators, brochures, flyers, etc.

Procurement Requirements

- Procure a quality of recover organics waste that meets or exceeds the organic waste product procurements target as determined by the CalRecycle.
- At least 75% of a jurisdiction's annual purchase of paper products, shall be recycled content paper.

Capacity Planning

- Conduct organic waste recycling and edible food recovery capacity planning



SB-1383 Short-lived climate pollutants: methane emissions: dairy and livestock: organic waste: landfills. (2015-2016)

SHARE THIS:



Senate Bill No. 1383

CHAPTER 395

An act to add Sections 39730.5, 39730.6, 39730.7, and 39730.8 to the Health and Safety Code, and to add Chapter 13.1 (commencing with Section 42652) to Part 3 of Division 30 of the Public Resources Code, relating to methane emissions.

[Approved by Governor September 19, 2016. Filed with Secretary of State September 19, 2016.]

LEGISLATIVE COUNSEL'S DIGEST

SB 1383, Lara. Short-lived climate pollutants: methane emissions: dairy and livestock: organic waste: landfills.

(1) The California Global Warming Solutions Act of 2006 designates the State Air Resources Board as the state agency charged with monitoring and regulating sources of emissions of greenhouse gases. The state board is required to approve a statewide greenhouse gas emissions limit equivalent to the statewide greenhouse gas emissions level in 1990 to be achieved by 2020. The state board is also required to complete a comprehensive strategy to reduce emissions of short-lived climate pollutants, as defined, in the state.

This bill would require the state board, no later than January 1, 2018, to approve and begin implementing that comprehensive strategy to reduce emissions of short-lived climate pollutants to achieve a reduction in methane by 40%, hydrofluorocarbon gases by 40%, and anthropogenic black carbon by 50% below 2013 levels by 2030, as specified. The bill also would establish specified targets for reducing organic waste in landfills.

This bill would require the state board, in consultation with the Department of Food and Agriculture, to adopt regulations to reduce methane emissions from livestock manure management operations and dairy manure management operations, as specified. The bill would require the state board to take certain actions prior to adopting those regulations. This bill would require the regulations to take effect on or after January 1, 2024, if the state board, in consultation with the department, makes certain determinations.

This bill would require the state board, the Public Utilities Commission, and the State Energy Resources Conservation and Development Commission to undertake various actions related to reducing short-lived climate pollutants in the state. The bill would require state agencies to consider and, as appropriate, adopt policies and incentives to significantly increase the sustainable production and use of renewable gas.

(2) The California Integrated Waste Management Act of 1989, which is administered by the Department of Resources Recycling and Recovery, establishes an integrated waste management program that requires each county and city and county to prepare and submit to the department a countywide integrated waste management plan.

The bill would require the department, in consultation with the state board, to adopt regulations that achieve the specified targets for reducing organic waste in landfills. The bill would authorize local jurisdictions to charge and collect fees to recover the local jurisdiction's costs incurred in complying with the regulations. The bill would

require, no later than July 1, 2020, the department, in consultation with the state board, to analyze the progress that the waste sector, state government, and local governments have made in achieving the specified targets for reducing organic waste in landfills. The bill would authorize the department, depending on the outcome of that analysis, to amend the regulations to include incentives or additional requirements, as specified. By adding to the duties of local governments related to organic waste in landfills, this bill would impose a state-mandated local program.

(3) The California Constitution requires the state to reimburse local agencies and school districts for certain costs mandated by the state. Statutory provisions establish procedures for making that reimbursement.

This bill would provide that no reimbursement is required by this act for a specified reason.

Vote: majority Appropriation: no Fiscal Committee: yes Local Program: yes

THE PEOPLE OF THE STATE OF CALIFORNIA DO ENACT AS FOLLOWS:

SECTION 1. (a) The Legislature finds and declares all of the following:

(1) Short-lived climate pollutants, such as black carbon, fluorinated gases, and methane, are powerful climate forcers that have a dramatic and detrimental effect on air quality, public health, and climate change.

(2) These pollutants create a warming influence on the climate that is many times more potent than that of carbon dioxide.

(3) Short-lived climate pollutants that are toxic air contaminants also are a significant environmental risk factor for premature death.

(4) Reducing emissions of these pollutants can have an immediate beneficial impact on climate change and on public health.

(5) To the extent possible, efforts to reduce emissions of short-lived climate pollutants should focus on areas of the state that are disproportionately affected by poor air quality.

(b) It is the intent of the Legislature to support the adoption of policies that improve organics recycling and innovative, cost effective, and environmentally beneficial uses of biomethane derived from solid waste facilities.

(c) It is intent of the Legislature that the disposal reduction targets established pursuant to Section 39730.6 of the Health and Safety Code shall serve as a statewide average target and not as a minimum requirement for each jurisdiction.

SEC. 2. Section 39730.5 is added to the Health and Safety Code, to read:

39730.5. (a) No later than January 1, 2018, the state board shall approve and begin implementing the comprehensive short-lived climate pollutant strategy developed pursuant to Section 39730 to achieve a reduction in the statewide emissions of methane by 40 percent, hydrofluorocarbon gases by 40 percent, and anthropogenic black carbon by 50 percent below 2013 levels by 2030.

(b) Prior to approving the short-lived climate pollutant strategy pursuant to subdivision (a), the state board shall do all of the following:

(1) Coordinate with other state and local agencies and districts to develop measures identified as part of the strategy.

(2) Provide a forum for public engagement by holding at least three public hearings in geographically diverse locations throughout the state.

(3) Evaluate the best-available scientific, technological, and economic information to ensure that the strategy is cost effective and technologically feasible.

(4) Incorporate and prioritize, as appropriate, measures and actions that provide the following cobenefits:

(A) Job growth and local economic benefits in the state.

(B) Public health benefits.

(C) Potential for new innovation in technology, energy, and resource management practices.

(c) The state board shall publicly notice the strategy described in subdivision (a) and post a copy of that strategy on the state board's Internet Web site at least one month prior to the state board approving the strategy pursuant to subdivision (a).

SEC. 3. Section 39730.6 is added to the Health and Safety Code, to read:

39730.6. (a) Consistent with Section 39730.5, methane emissions reduction goals shall include the following targets to reduce the landfill disposal of organics:

(1) A 50-percent reduction in the level of the statewide disposal of organic waste from the 2014 level by 2020.

(2) A 75-percent reduction in the level of the statewide disposal of organic waste from the 2014 level by 2025.

(b) Except as provided in this section and Section 42652.5 of the Public Resources Code, the state board shall not adopt, prior to January 1, 2025, requirements to control methane emissions associated with the disposal of organic waste in landfills other than through landfill methane emissions control regulations.

SEC. 4. Section 39730.7 is added to the Health and Safety Code, to read:

39730.7. (a) For purposes of this section, the following terms have the following meanings:

(1) "Department" means the Department of Food and Agriculture.

(2) "Commission" means the Public Utilities Commission.

(3) "Energy commission" means the State Energy Resources Conservation and Development Commission.

(4) "Strategy" means the strategy to reduce short-lived climate pollutants developed pursuant to Section 39730.

(b) (1) The state board, in consultation with the department, shall adopt regulations to reduce methane emissions from livestock manure management operations and dairy manure management operations, consistent with this section and the strategy, by up to 40 percent below the dairy sector's and livestock sector's 2013 levels by 2030.

(2) Prior to adopting regulations pursuant to paragraph (1), the state board shall do all of the following:

(A) Work with stakeholders to identify and address technical, market, regulatory, and other challenges and barriers to the development of dairy methane emissions reduction projects. The group of stakeholders shall include a broad range of stakeholders involved in the development of dairy methane reduction projects, including, but not limited to, project developers, dairy and livestock industry representatives, state and local permitting agencies, energy agency representatives, compost producers with experience composting dairy manure, environmental and conservation stakeholders, public health experts, and others with demonstrated expertise relevant to the success of dairy methane emissions reduction efforts.

(B) Provide a forum for public engagement by holding at least three public meetings in geographically diverse locations throughout the state where dairy operations and livestock operations are present.

(C) In consultation with the department, do both of the following:

(i) Conduct or consider livestock and dairy operation research on dairy methane emissions reduction projects, including, but not limited to, scrape manure management systems, solids separation systems, and enteric fermentation.

(ii) Consider developing and adopting methane emissions reduction protocols.

(3) The state board shall make available to the public by posting on its Internet Web site a report on the progress made in implementing paragraph (2). Pursuant to Section 9795 of the Government Code, the state board shall notify the Legislature of the report.

(4) Notwithstanding the Administrative Procedure Act (Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code), the regulations adopted pursuant to paragraph (1) shall be implemented on or after January 1, 2024, if the state board, in consultation with the department, determines all of the following:

- (A) The regulations are technologically feasible.
- (B) The regulations are economically feasible considering milk and live cattle prices and the commitment of state, federal, and private funding, among other things, and that markets exist for the products generated by dairy manure management and livestock manure management methane emissions reduction projects, including composting, biomethane, and other products. The analysis shall include consideration of both of the following:
- (i) Electrical interconnection of onsite electrical generation facilities using biomethane.
 - (ii) Access to common carrier pipelines available for the injection of digester biomethane.
- (C) The regulations are cost effective.
- (D) The regulations include provisions to minimize and mitigate potential leakage to other states or countries, as appropriate.
- (E) The regulations include an evaluation of the achievements made by incentive-based programs.
- (c) No later than July 1, 2020, the state board, in consultation with the department, shall analyze the progress the dairy and livestock sector has made in achieving the goals identified in the strategy and specified in paragraph (1) of subdivision (b). The analysis shall determine if sufficient progress has been made to overcome technical and market barriers, as identified in the strategy. If the analysis determines that progress has not been made in meeting the targets due to insufficient funding or technical or market barriers, the state board, in consultation with the department and upon consultation with stakeholders, may reduce the goal in the strategy for the dairy and livestock sectors, as identified pursuant to paragraph (1).
- (d) (1) (A) No later than January 1, 2018, the state board, in consultation with the commission and the energy commission, shall establish energy infrastructure development and procurement policies needed to encourage dairy biomethane projects to meet the goal identified pursuant to paragraph (1) of subdivision (b).
- (B) The state board shall develop a pilot financial mechanism to reduce the economic uncertainty associated with the value of environmental credits, including credits pursuant to the Low-Carbon Fuel Standard regulations (Subarticle 7 (commencing with Section 95480) of Title 17 of the California Code of Regulations) from dairy-related projects producing low-carbon transportation fuels. The state board shall make recommendations to the Legislature for expanding this mechanism to other sources of biogas.
- (2) No later than January 1, 2018, the commission, in consultation with the state board and the department, shall direct gas corporations to implement not less than five dairy biomethane pilot projects to demonstrate interconnection to the common carrier pipeline system. For the purposes of these pilot projects, gas corporations may recover in rates the reasonable cost of pipeline infrastructure developed pursuant to the pilot projects.
- (e) No later than January 1, 2018, the state board shall provide guidance on credits generated pursuant to the Low-Carbon Fuel Standard regulations (Subarticle 7 (commencing with Section 95480) of Title 17 of the California Code of Regulations) and the market-based compliance mechanism developed pursuant to Part 5 (commencing with Section 38570) of Division 25.5 from the methane reduction protocols described in the strategy and shall ensure that projects developed before the implementation of regulations adopted pursuant to subdivision (b) receive credit for at least 10 years. Projects shall be eligible for an extension of credits after the first 10 years to the extent allowed by regulations adopted pursuant to the California Global Warming Solutions Act of 2006 (Division 25.5 (commencing with Section 38500)).
- (f) Enteric emissions reductions shall be achieved only through incentive-based mechanisms until the state board, in consultation with the department, determines that a cost-effective, considering the impact on animal productivity, and scientifically proven method of reducing enteric emissions is available and that adoption of the enteric emissions reduction method would not damage animal health, public health, or consumer acceptance. Voluntary enteric emissions reductions may be used toward satisfying the goals of this chapter.
- (g) Except as provided in this section, the state board shall not adopt methane emissions reduction regulations controlling the emissions of methane from dairy operations or livestock operations to achieve the 2020 and 2030 greenhouse gas emissions reduction goals established pursuant to the California Global Warming Solutions Act of 2006 (Division 25.5 (commencing with Section 38500)).
- (h) Nothing in this section shall limit the authority of the state board to acquire planning and baseline information, including requiring the monitoring and reporting of emissions.

(i) This section does not in any way affect the state board's or districts' authority to regulate emissions of criteria pollutants, toxic air contaminants, or other pollutants pursuant to other provisions of this division.

SEC. 5. Section 39730.8 is added to the Health and Safety Code, to read:

39730.8. (a) For purposes of this section, the following terms have the following meanings:

- (1) "Commission" means the Public Utilities Commission.
- (2) "Energy commission" means the State Energy Resources Conservation and Development Commission.
- (3) "Strategy" means the strategy to reduce short-lived climate pollutants developed pursuant to Section 39730.

(b) The energy commission, in consultation with the state board and the commission, shall develop recommendations for the development and use of renewable gas, including biomethane and biogas, as a part of its 2017 Integrated Energy Policy Report prepared pursuant to Section 25302 of the Public Resources Code. In developing the recommendations, the energy commission shall identify cost-effective strategies that are consistent with existing state policies and climate change goals by considering priority end uses of renewable gas, including biomethane and biogas, and their interactions with state policies, including biomethane and all of the following:

- (1) The Renewables Portfolio Standard program (Article 16 (commencing with Section 399.11) of Chapter 2.3 of Part 1 of Division 1 of the Public Utilities Code).
- (2) The Low-Carbon Fuel Standard regulations (Subarticle 7 (commencing with Section 95480) of Title 17 of the California Code of Regulations).
- (3) Waste diversion goals established pursuant to Division 30 (commencing with Section 40000) of the Public Resources Code.
- (4) The market-based compliance mechanism developed pursuant to Part 5 (commencing with Section 38570) of Division 25.5.
- (5) The strategy.

(c) Based on the recommendations developed pursuant to subdivision (b), and to meet the state's climate change, renewable energy, low-carbon fuel, and short-lived climate pollutants goals, including black carbon, landfill diversion, and dairy methane targets identified in the strategy, state agencies shall consider and, as appropriate, adopt policies and incentives to significantly increase the sustainable production and use of renewable gas, including biomethane and biogas.

(d) Based on the recommendations developed pursuant to subdivision (b), the commission, in consultation with the energy commission and the state board, shall consider additional policies to support the development and use in the state of renewable gas, including biomethane and biogas, that reduce short-lived climate pollutants in the state.

(e) In implementing this section, priority shall be given to fuels with the greatest greenhouse gas emissions benefits, including the consideration of carbon intensity and reduction in short-lived climate pollutants, as appropriate.

SEC. 6. Chapter 13.1 (commencing with Section 42652) is added to Part 3 of Division 30 of the Public Resources Code, to read:

CHAPTER 13.1. Short-Lived Climate Pollutants

42652. The Legislature finds and declares all of the following:

- (a) The organic disposal reduction targets are essential to achieving the statewide recycling goal identified in Section 41780.01.
- (b) Achieving organic waste disposal reduction targets requires significant investment to develop organics recycling capacity.
- (c) More robust state and local funding mechanisms are needed to support the expansion of organics recycling capacity.

42652.5. (a) The department, in consultation with the State Air Resources Board, shall adopt regulations to achieve the organic waste reduction goals for 2020 and 2025 established in Section 39730.6 of the Health and Safety Code. The regulations shall comply with all of the following:

(1) May require local jurisdictions to impose requirements on generators or other relevant entities within their jurisdiction and may authorize local jurisdictions to impose penalties on generators for noncompliance.

(2) Shall include requirements intended to meet the goal that not less than 20 percent of edible food that is currently disposed of is recovered for human consumption by 2025.

(3) Shall not establish a numeric organic waste disposal limit for individual landfills.

(4) May include different levels of requirements for local jurisdictions and phased timelines based upon their progress in meeting the organic waste reduction goals for 2020 and 2025 established in Section 39730.6 of the Health and Safety Code. The department shall base its determination of progress on relevant factors, including, but not limited to, reviews conducted pursuant to Section 41825, the amount of organic waste disposed compared to the 2014 level, per capita disposal rates, the review required by Section 42653, and other relevant information provided by a jurisdiction.

(5) May include penalties to be imposed by the department for noncompliance. If penalties are included, they shall not exceed the amount authorized pursuant to Section 41850.

(6) Shall take effect on or after January 1, 2022, except the imposition of penalties pursuant to paragraph (1) shall not take effect until two years after the effective date of the regulations.

(b) A local jurisdiction may charge and collect fees to recover the local jurisdiction's costs incurred in complying with the regulations adopted pursuant to this section.

42653. (a) No later than July 1, 2020, the department, in consultation with the State Air Resources Board, shall analyze the progress that the waste sector, state government, and local governments have made in achieving the organic waste reduction goals for 2020 and 2025 established in Section 39730.6 of the Health and Safety Code. The analysis shall include all of the following:

(1) The status of new organics recycling infrastructure development, including the commitment of state funding and appropriate rate increases for solid waste and recycling services to support infrastructure expansion.

(2) The progress in reducing regulatory barriers to the siting of organics recycling facilities and the timing and effectiveness of policies that will facilitate the permitting of organics recycling infrastructure.

(3) The status of markets for the products generated by organics recycling facilities, including cost-effective electrical interconnection and common carrier pipeline injection of digester biomethane and the status of markets for compost, biomethane, and other products from the recycling of organic waste.

(b) If the department determines that significant progress has not been made on the items analyzed pursuant to subdivision (a), the department may include incentives or additional requirements in the regulations described in Section 42652 to facilitate progress towards achieving the organic waste reduction goals for 2020 and 2025 established in Section 39730.6 of the Health and Safety Code. The department may, upon consultation with stakeholders, recommend to the Legislature revisions to those organic waste reduction goals.

42654. This chapter shall not limit the authority of a local jurisdiction to adopt, implement, or enforce requirements in addition to those set forth in the regulations adopted pursuant to this chapter.

SEC. 7. No reimbursement is required by this act pursuant to Section 6 of Article XIII B of the California Constitution because a local agency or school district has the authority to levy service charges, fees, or assessments sufficient to pay for the program or level of service mandated by this act, within the meaning of Section 17556 of the Government Code.



Item No. 11 (B)

STAFF REPORT

DATE: MAY 14, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: OCTAVIO HURTADO, CITY ENGINEER

RE: CONSIDERATION OF AWARD OF BID FOR THE RIVERVIEW GARDENS COMMON LANDSCAPING PROJECT INCLUDING ADOPTING FINDING OF A CATERGORICAL EXEMPTION, PURSUANT TO SECTION 15301 OF THE CEQA GUIDELINES

RECOMMENDATION:

It is recommended City Council: 1) award the negotiated bid for the Riverview Gardens Common Landscaping Project as proposed by low bidder, Wild Bloom Landscapes Inc. in the amount of \$42,592; 2) authorize the City Manager to approve change orders not to exceed 5%; and 3) adopt a finding of a Categorical Exemption, pursuant to Section 15301 of the CEQA Guidelines.

BACKGROUND:

An assessment district exists to provide funding for maintenance of landscaping on Willow Street. Funding was accumulated and has remained unused for many years. As a result, the City has ceased charging the assessment to property owners.

On August 10, 2016 Landscaping and Irrigation Plans were prepared and an Invitation to bid was advertised for the project. No bids were received.

On April 2, 2019 Landscaping and Irrigation Plans were rebid for the Riverview Gardens Common Landscaping Project. The project consists of installing new landscaping and irrigation.

**CITY COUNCIL
CONSIDERATION OF AWARD OF REVISED BID FOR THE RIVERVIEW
GARDENS COMMON LANDSCAPING PROJECT INCLUDING ADOPTING
FINDING OF A CATERGORICAL EXEMPTION, PURSUANT TO SECTION
15301 OF THE CEQA GUIDELINES
MAY 14, 2019
PAGE 2 OF 3**

DISCUSSION:

On May 2, 2019, bids were opened. The bids came in above the funding source appropriated for the Riverview Gardens Common Area. Staff notified the

apparent low bidder and under negotiated bid process and value engineering, Wild Bloom Landscaping Inc. submitted a revised bid and scope.

The revised bid and scope reduced the cost of the project substantially by installing smaller plants and replacing the cobble stones with gold gravel which with time will achieve the same effect shown on the landscape design.

The City received the following bids for the landscaping project:

<u>Contractor</u>	<u>Bid</u>
Quality Landscaping Services	\$67,840.00
Wild Bloom Landscaping Inc	\$61,478.00

The City received the following revised bid for the landscaping project:

<u>Contractor</u>	<u>Bid</u>
Wild Bloom Landscaping Inc.	\$42,592.00

COST ANALYSIS:

The total proposed appropriation with construction management and contingencies is \$45,000.00 to be funded from the Riverview Gardens Assessment Fund. This will fully deplete the fund. As a result, the City will need to reactivate the assessment to fund ongoing maintenance if the project is approved.

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 of the CEQA guidelines because the contract is for demolition and removal of an individual small structure. 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.

**CITY COUNCIL
CONSIDERATION OF AWARD OF REVISED BID FOR THE RIVERVIEW
GARDENS COMMON LANDSCAPING PROJECT INCLUDING ADOPTING
FINDING OF A CATERGORICAL EXEMPTION, PURSUANT TO SECTION
15301 OF THE CEQA GUIDELINES
MAY 14, 2019
PAGE 3 OF 3**

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Award the Revised Bid of the Riverview Gardens Common Landscaping as proposed by low bidder, Wild Bloom Landscaping Inc. in the proposed amount of \$42,592.00;
2. Reject bids and solicit new bids;
3. Do not award the Revised Bid of the Riverview Gardens Common Landscaping Project;
4. Provide other direction to staff.

Exhibits:

1. Bid Summary

Submitted by: _____


Octavio Hurtado, City Engineer

Approved by: _____


Steven Adams, City Manager

City of King

212 S. Vanderhurst Avenue
King City, CA 93930
Ph.(831) 385-3281 Fax (831) 385-6887



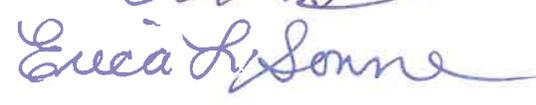
OFFICIAL BID OPENING RESULTS

**PROJECT: Bid Opening- Riverview Gardens Common
Landscaping**

**Date: 05/02/19 12:00 PM
City Council Chamber**

<u>Bidder's Name</u>	<u>Amount of Bid</u>
1. Cal Inc. King City Demo project	\$ 31,724
2. Quality Landscape Ser.	\$ 67,840
3. Wild Bloom Landscape Inc.	\$ 61,478
4.	
5.	
6.	
7.	
8.	
9.	
10.	

Bid Opening by: 

Witness: 



PROJECT: Riverview Gardens King City

INFORMATION: Bid for Proposed Landscaping Project

DATE: 5/3/19

PROPOSAL INCLUDES:

- Cobble replaced with 1" of Gold Gravel
- Change 36" Deep Bubblers to 18", Change 2 10' Lodge Poles to Single 8' Lodge Pole
- Delete Root Barriers and Golpher Baskets. We can keep trees away from sidewalks.
- City could remove the few plants, two small trees & weeds.
- Soil Amendment around plant pits only.
- Change 15 Gallon to 5 Gallon, Change 5 Gallon to 1 Gallon & all 1 Gallon to remain the same.
- Delete 9 - 1 Gallon Lavatera plants

PROPOSAL DOES NOT INCLUDE:

- Backflow Test
- Bonds
- Permits
- Cutting or patching of asphalt or concrete
- Power to controller
- Damage by others / Repair of existing damaged by others.
- Demo / Grubbing
- Erosion control
- Top soil (we will amend existing soil)
- Traffic Control

Price good for 60 Days.

PRICE OF WORK: \$42,592.00

LICENSE/CERTIFICATIONS:

California State C-27 Contractors License #1001215
Certified Watershed-Wise Landscape Professional
Certified EPA Irrigation Auditor
American Rainwater Catchment Systems Association (ARCSA) Accredited Professional
DIR # 100006016
SBE #2011276

REFERENCES:

Robert Braunschweig, General Contractor - 805-459-7986

Landscape design and construction in progress at 138 Bluff Dr., Pismo Beach.

Frank Cullen, General Contractor - 805-550-7639

Landscape and hardscape construction at 2395 Warm Springs Ln., Templeton & 588 Mitchell Dr., San Luis Obispo.

Nancie Mazzone, Residential Client - 805-441-1714

Landscape and hardscape design and construction at 6505 Monte Rd. San Luis Obispo, CA.

CUSTOMER REVIEWS:

[Google](#)

[Houzz](#)

[Yelp](#)

INSURANCE:

General Liability Insurance provided by Colony Insurance Company

Workers Compensation Insurance provided by Falls Lake Insurance Company

CONTACT:

For more information or if you have any questions, please contact our office at 805-400-4140 or email us at info@WildBloomLandscapes.com.

Thank you for allowing us to provide you with a proposal. We're looking forward to working with you!

Respectfully submitted,

Project Manager

Wild Bloom Landscapes

805-616-3553