AGENDA

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

TUESDAY SEPTEMBER 10, 2019
6:00 P.M.

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

Spanish interpretation services will be available at meeting

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

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

1. CALL TO ORDER

2. ROLL CALL: Council Members Darlene Acosta, Robert Cullen, Carlos DeLeon, Mayor Pro Tem Carlos Victoria, and Mayor Mike LeBarre

3. FLAG SALUTE

4. CLOSED SESSION ANNOUNCEMENTS

5. SPECIAL PRESENTATIONS

None

6. PUBLIC COMMENT

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

7. COUNCIL COMMUNICATIONS & COMMITTEE REPORTS

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

8. STAFF COMMUNICATIONS

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

9. CONSENT AGENDA

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 Any Council Member, the City Manager, or the City Attorney may request that an item be withdrawn from the Consent Agenda to allow for full discussion.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 Items withdrawn from the Consent Agenda may be considered by separate motions at the conclusion of the discussion of each item.

A. Meeting Minutes of August 27, 2019 Council Meeting
Recommendation: approve and file.

B. City of King August 23, 2019 Invoices Paid
Recommendation: receive and file.

C. City of King August 26, 2019 Invoices Paid
Recommendation: receive and file.

D. City of King August 27, 2019 Invoices Paid
Recommendation: receive and file.

E. City of King August 28, 2019 Invoices Paid
Recommendation: receive and file.

F. Successor Agency August 28, 2019 Invoices Paid
Recommendation: receive and file.

G. Consideration: Agreement with Rava Business Park, Inc. for Industrial Wastewater Disposal
Recommendation: 1) It is recommended the City Council: 1) approve an Agreement with Rava Business Park, Inc. for industrial wastewater disposal to the City of King wastewater collection system and treatment plant; and 2) authorize the City Manager to make non-substantive changes as needed in a form approved by the City Attorney.

H. Consideration: Agreement for Management of the King City Municipal Golf Course, Including Adopting Finding of a Class 1 Categorical Exemption Pursuant to Section 1530 of the CEQA Guidelines
Recommendation: 1) approve and authorize the City Manager to execute an Agreement with Frudden Fairways, LLC for management of the King City Municipal Golf Course; 2) adopt finding of a Class 1 categorical exemption pursuant to Section 1530 of the CEQA Guidelines; and 3) authorize the City Manager to make non-substantive changes as approved to form by the City Attorney.

I. Consideration: Amendment to Condition of Approval No. 56 of the Arboleda Specific Plan
Recommendation: conduct the second reading of an Ordinance amending Arboleda Specific Plan/Vesting Tentative Track Condition of Approval No. 56, deleting the word "permanently" related to naming parks, by title only, and adopt Ordinance 2019-777.

J. Consideration: Job Description for Full-Time Code Enforcement Officer
Recommendation: approve the job description for the full-time Code Enforcement Officer position.

K. Consideration: Award of Bid for the 2019 King City Street Project, Including Adopting Finding of a Categorical Exemption, Pursuant to Section 15301 of the CEQA Guidelines
Recommendation: 1) award the base bid for the 2019 King City Street Project as proposed by the low bidder, Papich Construction, in the amount of $364,029; 2) authorize the City Manager to approve change orders up to 10%; and 3) adopt a finding of a Categorical Exemption, pursuant to Section 15301 of the CEQA Guidelines.

L. Consideration: Award of Bid of the 2019 King City Slurry Project, Including Adopting Finding of a Categorical Exemption, Pursuant to Section 15301 of the CEQA Guidelines
Recommendation: 1) award the base bid for the 2019 King City Slurry Project as proposed by the low bidder, Intermountain Slurry Seal, in the amount of $338,266.60; 2) authorize the City Manager to approve change orders up to 10%; and 3) adopt a finding of a Categorical Exemption, pursuant to Section 15301 of the CEQA Guidelines.

M. Consideration: Amendment to Lease with the Salinas Valley Fair, Inc.
Recommendation: 1) approve an amendment to the existing lease with the Salinas Valley Fair, Inc. to extend the terms of the lease by 3 months; and 2) authorize the City Manager to execute the lease amendment and make an non-substantive changes necessary as approved to form by the City Attorney.

N. Consideration: Appropriation for Repair of Pump at the City Park and Golf Course and Irrigation Upgrades.
Recommendation: 1) appropriate $15,000 to the General Fund for the repair of the pump at the City Park and Golf Course and upgrade of the Golf Course irrigation system.

10. PUBLIC HEARINGS

None

11. REGULAR BUSINESS

A. Consideration: Downtown Diagonal Parking Plan and Memorandum of Understanding with Hartnell Community College District
Recommendation: 1) approve a diagonal parking plan for the downtown area; 2) approve and authorize the City Manager to execute a Memorandum of Understanding (MOU) with Hartnell Community College District to pay for the parking improvements to assist in mitigating parking impacts from the expansion of the King City Education Center; and 3) authorize the City Manager to make non-substantive changes to the MOU as necessary in a form approved by the City Attorney.

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. Government Code Section 54956.9(d)(1)
Conference with legal counsel – Existing Litigation
Name of Case: Mario Mottu

13. ADJOURNMENT

City Council Meeting
August 27, 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, Carlos DeLeon, Mayor Pro Tem Carlos Victoria.

Excuse Council member Rob Cullen.
Council member Acosta is on her way.

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. Jacob's Heart Proclamation- Declaring September Childhood Cancer Awareness Month – No one was available to except this proclamation so it will be mailed to them.

B. National Substance Abuse Recovery Month Proclamation- Declaring September National Recovery Month. Council member Acosta will take this proclamation since know one was available to receive it.

C. Hartnell Community College presentation by Jihan Ejan, Director of Teacher Pathways Program explaining the goal is to grow teachers they can get their AA-t degree and also move on to get their Bachelors from CSUMB at the King City Education Center and Mostafa Ghous, Dean of South County/Academic Affairs gave a brief update. There have been expansions at all of Hartnell sites. Fall enrollment is bursting at the seams and some of the classes have had to be moved around to accommodate large classes. There is free round-trip MST now as well.

Council member Acosta arrived at 6:14p.m.

6. PUBLIC COMMUNICATIONS:

None

7. COUNCIL COMMUNICATIONS:

Mayor Pro Tem Victoria stated he has next week is the AMBAG meeting in Corralito and he attended enLace to where it was discussed the great things that are happening in King City.

Council Member Acosta stated she had nothing at this time.

Council Member DeLeon stated he attended dia de Trabajador for field workers. He and the Mayor and City Manager met with the hospital authorities and they will be having an announcement in the next month or so on what is happening at the hospital.

Mayor LeBarre stated that a meeting with South County representatives on the Census for Hard to Count HTC will be happening in September or October. Western Growers had a conference at the Fairgrounds and they also met with FFA and had a panel at the high school on career opportunities.

8. CITY STAFF REPORTS AND COMMENTS:

City Manager Steven Adams stated he attended the enLace program where he spoke on general plan and budget. He stated that he is very happy with the Chamber Ambassador Program getting together to bring more business to downtown.

City Attorney Roy Santos stated nothing at this time.

9. CONSENT AGENDA

A. Meeting Minutes of August 13, 2019 Council Meeting
B. City of King August 9, 2019 Invoices Paid
C. Consideration: King City Community Power Time of Use Rate Program Changes
D. Consideration: City of King Response to the 2018-2019 Monterey County Civil Grand Jury Final Report: "Rape Kit Processing in Monterey County"
E. Consideration: Third Amendment to City Manager Employment Agreement
F. Consideration: Agreement with Rava Business Park, Inc. for Industrial Wastewater Disposal
G. City of King August 2, 2019 Invoices Paid
H. City of King July 24, 2019 Invoices Paid
I. City of King July 12, 2019 Invoices Paid
J. City of King July 26, 2019 Invoices Paid
K. Successor Agency July 12, 2019 Invoices Paid
L. Public Financing Authority July 12, 2019 Invoices Paid
M. City of King KCCP Payments Through August 13, 2019

Action: Motion to approve consent agenda items A- M by Victoria and seconded by Acosta.

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

Council member Victoria made a motion to hear Item 11(A) before 10(A)
and seconded by Acosta.

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

11. REGULAR BUSINESS:

A. Consideration: Downtown Plaza Conceptual Design Alternatives

City Manager Adams introduced this item.
RRM Designs further introduced this item.

Council member DeLeon wanted to know when the City would be considering the parking lot in the back? City Manager stated that it would be in phase 2.

Mayor LeBarre asked about lighting. RRM stated that is will be in the final plan.

City Attorney Santos stated that after the finalization of the plaza mechanisms need to be in place in the municipal code to support law in enforcement on the homeless staying out of the plaza as far as sleeping there.

Karen Jernigan is appreciative of the plaza, but she would request no trees cover the museum building so people can find the Chamber of Commerce and that the signage for the museum building be not covered. She feels that option 1 covers the mural but she feels it could be worked around.

Action: Motion to 1) select the Downtown Plaza Conceptual Design Option 1 as the preferred alternative with the corner entryway substituted with the one presented in Option 2 with the restroom and other possible features being in phase 2 and staff being in charge of making sure that the mural is visible; and 2) direct staff to proceed with the final design DeLeon and seconded by Victoria.

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

10. PUBLIC HEARINGS:

A. Consideration: Amendment to Condition of Approval No. 56 of the Arboleda Specific Plan
Recommendation: open the public hearing, consider public testimony, introduce and conduct the first reading of an Ordinance amending Arboleda Specific Plan/Vesting Tentative Track Condition of Approval No. 56, deleting the word "permanently" related to naming parks, by title only, and set the second reading and adoption for the next regularly scheduled Council meeting of September 10, 2019.

Community Development Director Liberto introduced this item.
Mayor LeBarre read the title of the ordinance into the record and opened the public hearing.

Seeing no one come forward, Mayor LeBarre closed the public hearing.

Action: Motion to waive the first reading by title only and set the second reading and adoption for the next regularly scheduled Council meeting of September 10, 2019 by Victoria and seconded by DeLeon.

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

ABSENT: Council Members: Cullen,
ABSTAIN: Council Members:

12. CITY COUNCIL CLOSED SESSION

A. Conference with Real Property Negotiator Pursuant to Government Code Section 54956.8
Property: 110 N. Vanderhurst Avenue
City Negotiator: Steven Adams
Negotiating Party: Janet Bessemer, Chamber of Commerce & Agriculture
Under Negotiations: Terms, Price and Terms of Payment

ADJOURNMENT:

Mayor LeBarre adjourned to closed session at 7:18p.m.

Approved Signatures:

Mayor, Michael LeBarre
City of King

City Clerk, Steven Adams
City of King

KING CITY
CALIFORNIA

Item No. 9 (B)

REPORT TO THE CITY COUNCIL

DATE: **SEPTEMBER 10, 2019**

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

FROM: **MIKE HOWARD, FINANCE DIRECTOR**

RE: **CONSIDERATION OF CITY OF KING AUGUST 23, 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.

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

AUGUST 23, 2019

Date: 08/22/2019
Time: 3:28 pm
Page 1

KING CITY CITY HALL

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	Post Date / Pay. Date / Disc. Date / Due Date / Inv. Date	PO Number / Req. No. / Disc. % / Invoice No.	Bank / Hold? / Sep. Ck.? / 1099?	Invoice Description Line 2 / Invoice Description Line 2 / Use Description 1 On Check / Hand Check Number/Date	Gross Amount / Taxes Withheld / Discount / Net Amount
	A & T ARBORISTS AND VEGETATI	08/23/2019		WFB	Annual Contracted Tree	
	P O BOX 1311	08/23/2019		N	Trimming Services	65,482.56
76796	TEMPLETON	08/08/2019		N	N	0.00
A & T ARBO	CA 93465	08/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2019	5756			65,482.56

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-425-533.000	Contract Services		65,482.56	0.00
Distribution Total			65,482.56	0.00

	A & T ARBORISTS AND VEGETATI	08/23/2019		WFB	Golf Course - Removal of	
	P O BOX 1311	08/23/2019		N	Fallen Tree	1,250.00
76797	TEMPLETON	08/08/2019		N	N	0.00
A & T ARBO	CA 93465	08/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2019	5757			1,250.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-630-543.000	Repair & Maintenance		1,250.00	0.00
Distribution Total			1,250.00	0.00

Vendor Total: 66,732.56

	A T & T	08/23/2019		WFB	FD Long Distant Charges.	
	P O BOX 105068	08/23/2019		N	#051 932-4080 001	27.56
76802	ATLANTA	08/03/2019		N	N	0.00
AT&T-GA	GA 30348-5068	08/03/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/03/2019	08032019			27.56

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-321-541.103	Telephone		27.56	0.00
Distribution Total			27.56	0.00

Vendor Total: 27.56

	ADAMS ASHBY GROUP, LLC	08/23/2019		WFB	17-CDBG - 12098	
	770 L. STREET, STE 950	08/23/2019		N	July 2019	1,890.00
76801	SACRAMENTO	08/01/2019		N	N	0.00
ADAMS	CA 95814	08/01/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/01/2019	2763			1,890.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
59-000-538.101	CDBG Administration		1,890.00	0.00
Distribution Total			1,890.00	0.00

Vendor Total: 1,890.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Bolt/Cable Cutter.	
	600 BROADWAY ST	08/23/2019		N	Single Sided Key.	51.61
76804	KING CITY	08/08/2019		N	N	0.00
KCTVHARD	CA 93930	08/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2019	508566			51.61

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-426-522.102	Janitorial Supplies		51.61	0.00
Distribution Total			51.61	0.00

Edit List of Invoices - Detail w/GL

AUGUST 23, 2019

Date: 08/22/2019
Time: 3:28 pm

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
	ALCANTAR HARDWARE INC	08/23/2019		WFB	Pool Office Key.	
	600 BROADWAY ST	08/23/2019		N		15.59
76805	KING CITY	08/12/2019		N	N	0.00
KCTVHARD	CA 93930	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	508693			15.59

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-426-522.102	Janitorial Supplies		15.59	0.00
Distribution Total			15.59	0.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Paint for Playground	
	600 BROADWAY ST	08/23/2019		N	Equipment.	16.28
76806	KING CITY	08/07/2019		N	N	0.00
KCTVHARD	CA 93930	08/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/07/2019	508523			16.28

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-429-543.000	Repair & Maintenance		16.28	0.00
Distribution Total			16.28	0.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Paint for Sound Wall.	
	600 BROADWAY ST	08/23/2019		N		30.43
76807	KING CITY	08/12/2019		N	N	0.00
KCTVHARD	CA 93930	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	508727			30.43

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-429-543.200	Equipment Repair & Maintenance		30.43	0.00
Distribution Total			30.43	0.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Gloves for Staff.	
	600 BROADWAY ST	08/23/2019		N		9.78
76808	KING CITY	08/12/2019		N	N	0.00
KCTVHARD	CA 93930	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	508712			9.78

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-426-522.000	Operating Supplies		9.78	0.00
Distribution Total			9.78	0.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Wasb & Hornet Spray @	
	600 BROADWAY ST	08/23/2019		N	Rec Center.	21.85
76809	KING CITY	08/14/2019		N	N	0.00
KCTVHARD	CA 93930	08/14/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/14/2019	508813			21.85

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance		21.85	0.00
Distribution Total			21.85	0.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Rec Center Bee Problem.	
	600 BROADWAY ST	08/23/2019		N		29.33
76810	KING CITY	08/14/2019		N	N	0.00
KCTVHARD	CA 93930	08/14/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/14/2019	508814			29.33

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance		29.33	0.00

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	Post Date / Pay. Date / Disc. Date / Due Date / Inv. Date	PO Number / Req. No. / Disc. % / Invoice No.	Bank / Hold? / Sep. Ck.? / 1099?	Invoice Description Line 2 / Invoice Description Line 2 / Use Description 1 On Check / Hand Check Number/Date	Gross Amount / Taxes Withheld / Discount / Net Amount
Distribution Total						29.33 / 0.00
	ALCANTAR HARDWARE INC	08/23/2019		WFB	Spider Spray for W W P.	
	600 BROADWAY ST	08/23/2019		N		42.38
76811	KING CITY	08/05/2019		N	N	0.00
KCTVHARD	CA 93930	08/05/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/05/2019	508434			42.38

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
18-412-543.000	Repair & Maintenance		42.38	0.00
Distribution Total			42.38	0.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Supplies for Rec Center.	
	600 BROADWAY ST	08/23/2019		N		16.92
76812	KING CITY	07/29/2019		N	N	0.00
KCTVHARD	CA 93930	07/29/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/29/2019	508185			16.92

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance		16.92	0.00
Distribution Total			16.92	0.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Supplies for Rec Center.	
	600 BROADWAY ST	08/23/2019		N		8.86
76813	KING CITY	07/29/2019		N	N	0.00
KCTVHARD	CA 93930	07/29/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/29/2019	508182			8.86

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance		8.86	0.00
Distribution Total			8.86	0.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Repair Faucet @ Rec Center.	
	600 BROADWAY ST	08/23/2019		N		71.10
76814	KING CITY	08/01/2019		N	N	0.00
KCTVHARD	CA 93930	08/01/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/01/2019	508348			71.10

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance		71.10	0.00
Distribution Total			71.10	0.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Supplies for Rec Center.	
	600 BROADWAY ST	08/23/2019		N		10.85
76815	KING CITY	07/29/2019		N	N	0.00
KCTVHARD	CA 93930	07/29/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/29/2019	508183			10.85

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance		10.85	0.00
Distribution Total			10.85	0.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Supplies for Swimming Pool.	
	600 BROADWAY ST	08/23/2019		N		13.68
76816	KING CITY	07/23/2019		N	N	0.00
KCTVHARD	CA 93930	07/23/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/23/2019	507951			13.68

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

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-426-522.000	Operating Supplies		13.68	0.00
Distribution Total			13.68	0.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Irrigation Supply for Library.	
	600 BROADWAY ST	08/23/2019		N		6.05
76817	KING CITY	07/30/2019		N	N	0.00
KCTVHARD	CA 93930	07/30/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/30/2019	508223			6.05

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
12-510-543.000	Repair & Maintenance		6.05	0.00
Distribution Total			6.05	0.00

	ALCANTAR HARDWARE INC	08/23/2019		WFB	Faucet Repair @ Rec Center.	
	600 BROADWAY ST	08/23/2019		N		10.43
76818	KING CITY	07/30/2019		N	N	0.00
KCTVHARD	CA 93930	07/30/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/30/2019	508207			10.43

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance		10.43	0.00
Distribution Total			10.43	0.00

Vendor Total: 355.14

	ALESHIRE & WYNDER LLP	08/23/2019		WFB	Legal Services - General	
	18881 VON KARMAN AVE	08/23/2019		N		13,793.00
76798	IRVINE	08/07/2019		N	N	0.00
A & W	CA 92612	08/07/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/07/2019	52639			13,793.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-151-531.000	Legal Services		13,793.00	0.00
Distribution Total			13,793.00	0.00

	ALESHIRE & WYNDER LLP	08/23/2019		WFB	Legal Services -	
	18881 VON KARMAN AVE	08/23/2019		N	Personnel	3,483.00
76799	IRVINE	08/07/2019		N	N	0.00
A & W	CA 92612	08/07/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/07/2019	52641			3,483.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-151-531.000	Legal Services		3,483.00	0.00
Distribution Total			3,483.00	0.00

	ALESHIRE & WYNDER LLP	08/23/2019		WFB	Legal Services - Planning	
	18881 VON KARMAN AVE	08/23/2019		N		3,078.00
76800	IRVINE	08/07/2019		N	N	0.00
A & W	CA 92612	08/07/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/07/2019	52642			3,078.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-151-531.000	Legal Services		3,078.00	0.00
Distribution Total			3,078.00	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
	ALESHIRE & WYNDER LLP	08/23/2019		WFB	Legal Services - Wastewater	
	18881 VON KARMAN AVE	08/23/2019		N		57.00
76830	IRVINE	08/07/2019		N	N	0.00
A & W	CA 92612	08/07/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/07/2019	52644			57.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
18-412-531.000	Legal Services		57.00	0.00
Distribution Total			57.00	0.00

Vendor Total: 20,411.00

	ALVAREZ TECHNOLOGY GROUP	08/23/2019		WFB	EOC Cabling and WIFi at PD	
	P O BOX 965	08/22/2019		N		3,384.87
76831	SALINAS	08/22/2019		N	N	0.00
ALVAREZ	CA 93902	08/22/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/22/2019	52428			3,384.87

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
41-161-570.200	Capital Outlay - Improvements		3,384.87	0.00
Distribution Total			3,384.87	0.00

Vendor Total: 3,384.87

	AMERICAN SUPPLY CO.	08/23/2019		WFB	Janitorial Supplies	
	P O BOX 2026	08/23/2019		N		545.22
76803	SALINAS,	07/08/2019		N	N	0.00
AM SUPPLY	CA 93902	07/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/08/2019	2854963			545.22

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-426-522.102	Janitorial Supplies		545.22	0.00
Distribution Total			545.22	0.00

Vendor Total: 545.22

	ASSOCIATED ENGINEERING-SUF	08/23/2019		WFB	589 Bitterwater Rd -	
	7651 EIGLEBERRY STREET	08/23/2019		N	Plan Check	4,160.00
76819	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19754			4,160.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services		4,160.00	0.00
Distribution Total			4,160.00	0.00

	ASSOCIATED ENGINEERING-SUF	08/23/2019		WFB	48448 Loanoak Rd.	
	7651 EIGLEBERRY STREET	08/23/2019		N	KCB 190-133 - Plan check	320.00
76820	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19753			320.00

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

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	ASSOCIATED ENGINEERING-SUF	08/23/2019		WFB	560 Canal St.	
	7651 EIGLEBERRY STREET	08/23/2019		N	KCB 190-141 - Plan Check	160.00
76821	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19752			160.00

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

	ASSOCIATED ENGINEERING-SUF	08/23/2019		WFB	Boradway St & San Lorenzo St	
	7651 EIGLEBERRY STREET	08/23/2019		N	4 Way Stop Traffic Warrant.	800.00
76822	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19751			800.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-221-533.000	Contract Services		800.00	0.00
Distribution Total			800.00	0.00

	ASSOCIATED ENGINEERING-SUF	08/23/2019		WFB	Cal Water - Talbot & Luckett S	
	7651 EIGLEBERRY STREET	08/23/2019		N	Main Replacement Inspections.	800.00
76823	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19750			800.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-221-533.000	Contract Services		800.00	0.00
Distribution Total			800.00	0.00

	ASSOCIATED ENGINEERING-SUF	08/23/2019		WFB	Salinas Valley Fair, Andrus	
	7651 EIGLEBERRY STREET	08/23/2019		N	Property - Survey	1,310.50
76824	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19749			1,310.50

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-221-533.000	Contract Services		1,310.50	0.00
Distribution Total			1,310.50	0.00

	ASSOCIATED ENGINEERING-SUF	08/23/2019		WFB	Vendome Hotel, Broadway St.	
	7651 EIGLEBERRY STREET	08/23/2019		N	Plan Check	960.00
76825	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19748			960.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-221-532.000	Engineering Services		960.00	0.00
Distribution Total			960.00	0.00

	ASSOCIATED ENGINEERING-SUF	08/23/2019		WFB	San Lorenzo Creek Sediment	
	7651 EIGLEBERRY STREET	08/23/2019		N	Removal - 2019 Permit	320.00
76826	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19747			320.00

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

Edit List of Invoices - Detail w/GL

AUGUST 23, 2019

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
Distribution Total						320.00 / 0.00
	ASSOCIATED ENGINEERING-SUF	08/23/2019		WFB	Riverview Common Area	
	7651 EIGLEBERRY STREET	08/23/2019		N	Landscape Project.	320.00
76827	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19746			320.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
36-465-541.120	Landscape Maintenance		320.00	0.00
Distribution Total			320.00	0.00

	ASSOCIATED ENGINEERING-SUF	08/23/2019		WFB	2019 K C Street Project	
	7651 EIGLEBERRY STREET	08/23/2019		N	Design.	6,871.00
76828	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19745			6,871.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
10-221-533.000	Contract Services		6,871.00	0.00
Distribution Total			6,871.00	0.00

	ASSOCIATED ENGINEERING-SUF	08/23/2019		WFB	San Antonio Park Improvements	
	7651 EIGLEBERRY STREET	08/23/2019		N	Prop 68 Grant Application	4,000.00
76829	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19744			4,000.00

GL Number	Account Name	Distribution Line Description	Pay Amount	Relieve Amount
40-000-532.000	Engineering Services		4,000.00	0.00
Distribution Total			4,000.00	0.00

Vendor Total:	20,021.50
Grand Total:	113,367.85
Less Credit Memos:	0.00
Net Total:	113,367.85
Less Hand Check Total:	0.00
Outstanding Invoice Total:	113,367.85

Total Invoices: 36

KING CITY
CALIFORNIA

Item No. 9(C)

REPORT TO THE CITY COUNCIL

DATE: **SEPTEMBER 10, 2019**

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

FROM: **MIKE HOWARD, FINANCE DIRECTOR**

RE: **CONSIDERATION OF CITY OF KING AUGUST 26, 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.

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

Aug 26, 2019 (FY 2018-19)

Date: 08/27/2019
Time: 9:24 am
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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
	ASSOCIATED ENGINEERING-SUF	06/30/2019		WFB	San Antonio Park Improvements	
	7651 EIGLEBERRY STREET	08/26/2019		N	Prop 68-(2/1 - 2/28/19) G App	1,280.00
76834	GILROY	03/06/2019		N	N	0.00
HANNA	CA 95020-5122	03/06/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	03/06/2019	18834			1,280.00

GL Number	Account Name	Pay Amount	Relieve Amount
40-000-532.000	Engineering Services	1,280.00	0.00
Distribution Total		1,280.00	0.00

Vendor Total: 1,280.00

	JOSE G. TORRES	06/30/2019		WFB	Repair electric outlets in	
	829 KING STREET	08/26/2019		N	Break room.	230.00
76832	KING CITY	06/28/2019		N	N	0.00
TORRESEL	CA 93930	06/28/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/28/2019	1013			230.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-533.000	Contract Services	230.00	0.00
Distribution Total		230.00	0.00

Vendor Total: 230.00

	SALINAS VALLEY SOLID WASTE	06/30/2019		WFB	Cal Recycle -	
	128 SUN STREET	08/26/2019		N	CCPP 18-19	5,000.00
76833	SALINAS	06/26/2019		N	N	0.00
SVSWA	CA 93901-3751	06/26/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/26/2019	CCPP 18-19			5,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-552.101	League of Calif Cities Dues	5,000.00	0.00
Distribution Total		5,000.00	0.00

Vendor Total: 5,000.00

Grand Total:	6,510.00
Less Credit Memos:	0.00
Net Total:	6,510.00
Less Hand Check Total:	0.00
Outstanding Invoice Total:	6,510.00

Total Invoices: 3

KING CITY
CALIFORNIA

Item No. 9(D)

REPORT TO THE CITY COUNCIL

DATE: **SEPTEMBER 10, 2019**

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

FROM: **MIKE HOWARD, FINANCE DIRECTOR**

RE: **CONSIDERATION OF CITY OF KING AUGUST 27, 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.

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

Aug 27, 2019 (FY 2019-20)

Date: 08/28/2019
Time: 9:14 am
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	2ND NATURE LLC	08/27/2019		WFB	Trash Field Assessment	
	500 SEABRIGHT AVE., SUITE 205	08/27/2019		N		3,132.50
76915	SANTA CRUZ	08/08/2019		N	N	0.00
2NDNALLC	CA 95062	08/08/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/08/2019	19-850-01			3,132.50

GL Number	Account Name	Pay Amount	Relieve Amount
44-851-533.000	Contract Services	3,132.50	0.00
Distribution Total		3,132.50	0.00

Vendor Total: 3,132.50

	ALCANTAR HARDWARE INC	08/27/2019		WFB	Edger Blades for Landscapers	
	600 BROADWAY ST	08/27/2019		N		76.02
76925	KING CITY	08/19/2019		N	N	0.00
KCTVHARD	CA 93930	08/19/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/19/2019	508957			76.02

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.118	Small Tools & Equipment	76.02	0.00
Distribution Total		76.02	0.00

	ALCANTAR HARDWARE INC	08/27/2019		WFB	Paint for Soundwalls	
	600 BROADWAY ST	08/27/2019		N		304.39
76926	KING CITY	08/19/2019		N	N	0.00
KCTVHARD	CA 93930	08/19/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/19/2019	508958			304.39

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.000	Operating Supplies	304.39	0.00
Distribution Total		304.39	0.00

	ALCANTAR HARDWARE INC	08/27/2019		WFB	PPE Supply Gloves.	
	600 BROADWAY ST	08/27/2019		N	Small Tools	1,000.43
76927	KING CITY	08/19/2019		N	N	0.00
KCTVHARD	CA 93930	08/19/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/19/2019	508956			1,000.43

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.000	Operating Supplies	1,000.43	0.00
Distribution Total		1,000.43	0.00

	ALCANTAR HARDWARE INC	08/27/2019		WFB	PadLocks for Fairground	
	600 BROADWAY ST	08/27/2019		N	Restrooms.	34.79
76928	KING CITY	08/16/2019		N	N	0.00
KCTVHARD	CA 93930	08/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/16/2019	508883			34.79

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.118	Small Tools & Equipment	34.79	0.00
Distribution Total		34.79	0.00

	ALCANTAR HARDWARE INC	08/27/2019		WFB	KC Softball Field	
	600 BROADWAY ST	08/27/2019		N		67.62
76940	KING CITY	08/14/2019		N	N	0.00
KCTVHARD	CA 93930	08/14/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/14/2019	508784			67.62

GL Number	Account Name	Pay Amount	Relieve Amount

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10-426-543.000	Repair & Maintenance					67.62 / 0.00
Distribution Total						67.62 / 0.00
					Vendor Total:	1,483.25
	ASSOCIATED ENGINEERING-SUF	08/27/2019		WFB	Storm Water Public Education	
	7651 EIGLEBERRY STREET	08/27/2019		N	Public Outreach	160.00
76837	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19740			160.00

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

	ASSOCIATED ENGINEERING-SUF	08/27/2019		WFB	Trash Policy Implementation	
	7651 EIGLEBERRY STREET	08/27/2019		N		160.00
76838	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19739			160.00

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

	ASSOCIATED ENGINEERING-SUF	08/27/2019		WFB	2nd Nature-2NForm	
	7651 EIGLEBERRY STREET	08/27/2019		N	Software Plat/Form	960.00
76839	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19738			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

	ASSOCIATED ENGINEERING-SUF	08/27/2019		WFB	City Admin	
	7651 EIGLEBERRY STREET	08/27/2019		N		480.00
76840	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19737			480.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	312.00	0.00
18-412-532.000	Engineering Services	168.00	0.00
Distribution Total		480.00	0.00

	ASSOCIATED ENGINEERING-SUF	08/27/2019		WFB	City Admin	
	7651 EIGLEBERRY STREET	08/27/2019		N		160.00
76841	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19736			160.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	104.00	0.00
18-412-532.000	Engineering Services	56.00	0.00
Distribution Total		160.00	0.00

Edit List of Invoices - Detail w/GL

Aug 27, 2019 (FY 2019-20)

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
	ASSOCIATED ENGINEERING-SUF	08/27/2019		WFB	City Admin	
	7651 EIGLEBERRY STREET	08/27/2019		N		800.00
76842	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19735			800.00

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

	ASSOCIATED ENGINEERING-SUF	08/27/2019		WFB	City Admin	
	7651 EIGLEBERRY STREET	08/27/2019		N		3,040.00
76843	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19734			3,040.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	1,976.00	0.00
18-412-532.000	Engineering Services	1,064.00	0.00
Distribution Total		3,040.00	0.00

	ASSOCIATED ENGINEERING-SUF	08/27/2019		WFB	City Admin	
	7651 EIGLEBERRY STREET	08/27/2019		N		4,480.00
76844	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19733			4,480.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-221-533.000	Contract Services	2,912.00	0.00
18-412-532.000	Engineering Services	1,568.00	0.00
Distribution Total		4,480.00	0.00

	ASSOCIATED ENGINEERING-SUF	08/27/2019		WFB	RAVA-Bitterwater/Chestnut	
	7651 EIGLEBERRY STREET	08/27/2019		N	Plan check	320.00
76845	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19732			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

	ASSOCIATED ENGINEERING-SUF	08/27/2019		WFB	Downtown Restriping/Hartnell-	
	7651 EIGLEBERRY STREET	08/27/2019		N	Striping Plan	273.00
76846	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19731			273.00

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-532.000	Engineering Services	273.00	0.00
Distribution Total		273.00	0.00

	ASSOCIATED ENGINEERING-SUF	08/27/2019		WFB	Mills Ranch Nino homes -	
	7651 EIGLEBERRY STREET	08/27/2019		N	Plan Check.	640.00
76847	GILROY	08/12/2019		N	N	0.00
HANNA	CA 95020-5122	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	19730			640.00

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76848 HANNA	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY CA 95020-5122 <Emailing Stub Disabled>	08/27/2019 08/27/2019 08/12/2019 08/12/2019 08/12/2019	0.00 19729	WFB N N N	111 E San Antonio Dr - Santa Maria Seeds - Inspection N 0	320.00 0.00 0.00 320.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.335	Nino Homes - Mills Ranch	640.00	0.00
Distribution Total		640.00	0.00

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76849 HANNA	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY CA 95020-5122 <Emailing Stub Disabled>	08/27/2019 08/27/2019 08/12/2019 08/12/2019 08/12/2019	0.00 19728	WFB N N N	K C Downtown Plaza/Park Demo Project Management. N 0	960.00 0.00 0.00 960.00

GL Number	Account Name	Pay Amount	Relieve Amount
30-610-533.000	Contract Services	960.00	0.00
Distribution Total		960.00	0.00

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76850 HANNA	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY CA 95020-5122 <Emailing Stub Disabled>	08/27/2019 08/27/2019 08/12/2019 08/12/2019 08/12/2019	0.00 19743	WFB N N N	K C Storm Water Trash Policy N 0	640.00 0.00 0.00 640.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	640.00	0.00
Distribution Total		640.00	0.00

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76851 HANNA	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY CA 95020-5122 <Emailing Stub Disabled>	08/27/2019 08/27/2019 08/12/2019 08/12/2019 08/12/2019	0.00 19742	WFB N N N	Waste Water Collection System. N 0	240.00 0.00 0.00 240.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-532.000	Engineering Services	240.00	0.00
Distribution Total		240.00	0.00

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76852 HANNA	ASSOCIATED ENGINEERING-SUF 7651 EIGLEBERRY STREET GILROY CA 95020-5122 <Emailing Stub Disabled>	08/27/2019 08/27/2019 08/12/2019 08/12/2019 08/12/2019	0.00 19741	WFB N N N	Airport Lighting Project, Cons AIP 2018-Grant 3-06-0113-015-2 N 0	1,760.00 0.00 0.00 1,760.00

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-532.000	Engineering Services	1,760.00	0.00
Distribution Total		1,760.00	0.00

Vendor Total: 15,393.00

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	AT & T	08/27/2019		WFB	Telephone - #831 385-7590 421	
	PO BOX 5025	08/27/2019		N		166.08
76835	CAROL STREAM	08/10/2019		N	N	0.00
AT & T	IL 60197-5025	08/10/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/10/2019	08102019			166.08

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	166.08	0.00
Distribution Total		166.08	0.00

	AT & T	08/27/2019		WFB	Telephone - #960 739-3158 5550	
	PO BOX 5025	08/27/2019		N		209.60
76836	CAROL STREAM	08/10/2019		N	N	0.00
AT & T	IL 60197-5025	08/10/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/10/2019	08102019KCFD			209.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	209.60	0.00
Distribution Total		209.60	0.00

Vendor Total: 375.68

	BARNUM & CELILLO ELECTRIC IN	08/27/2019		WFB	Busines License Overpayment	
	135 MAIN AVE	08/27/2019		N		62.50
76853	SACRAMENTO	08/14/2019		N	N	0.00
BARNUM	CA 95838	08/14/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/14/2019	08142019			62.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-432.100	Business License	62.50	0.00
Distribution Total		62.50	0.00

Vendor Total: 62.50

	ART BLACK	08/27/2019		WFB	Comm Fire Alarm System.	
	P O BOX 7168	08/27/2019		N		250.00
76855	CARMEL-BY-THE-SEA	08/07/2019		N	N	0.00
CARMEL FIR	CA 93921	08/07/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/07/2019	119295			250.00

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

	ART BLACK	08/27/2019		WFB	Annual Bus Lic Fire	
	P O BOX 7168	08/27/2019		N		1,625.00
76856	CARMEL-BY-THE-SEA	08/02/2019		N	N	0.00
CARMEL FIR	CA 93921	08/02/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/02/2019	190			1,625.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	1,625.00	0.00
Distribution Total		1,625.00	0.00

	ART BLACK	08/27/2019		WFB	Annual Fire Inspections	
	P O BOX 7168	08/27/2019		N		1,750.00
76914	CARMEL-BY-THE-SEA	08/22/2019		N	N	0.00
CARMEL FIR	CA 93921	08/22/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/22/2019	19Q			1,750.00

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GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	1,750.00	0.00
Distribution Total		1,750.00	0.00

Vendor Total: 3,625.00

	KEITH BOYD	08/27/2019		WFB	Reimbursement for Dry Cleaning	
	415 BASSETT ST	08/27/2019		N		75.73
76854	KING CITY	08/07/2019		N	N	0.00
BOYDK	CA 93930	08/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/07/2019	08072019			75.73

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.000	Operating Supplies	75.73	0.00
Distribution Total		75.73	0.00

Vendor Total: 75.73

	CALIFORNIA PARK & RECREATIO	08/27/2019		WFB	CPRS Membership	
	7971 FREEPORT BOULEVARD	08/27/2019		N	ID#125662	170.00
76909	SACRAMENTO	08/21/2019		N	N	0.00
CPRSM	CA 95832	08/21/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/21/2019	08212019			170.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-552.000	Dues & Memberships	170.00	0.00
Distribution Total		170.00	0.00

Vendor Total: 170.00

	CASEY PRINTING, INC.	08/27/2019		WFB	Printing for Newsletter &	
	398 E. SAN ANTONIO DRIVE	08/27/2019		N	Postage.	2,124.08
76860	KING CITY	07/29/2019		N	N	0.00
CASEY PRIN	CA 93930	07/29/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/29/2019	39487011			2,124.08

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-554.000	Printing & Publishing	1,323.00	0.00
10-121-521.101	Postage	801.08	0.00
Distribution Total		2,124.08	0.00

Vendor Total: 2,124.08

	CESAR ADRIAN NAVARRETTE LO	08/27/2019		WFB	Tamales for National	
	321 EL CAMINO REAL APT B	08/27/2019		N	Night Out.	162.75
76943	GREENFIELD	08/08/2019		N	N	0.00
ELTAMALAZO	CA 93927	08/08/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/08/2019	0001			162.75

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.000	Operating Supplies	162.75	0.00
Distribution Total		162.75	0.00

Vendor Total: 162.75

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	CHARTER COMMUNICATIONS	08/27/2006		WFB	Internet Service -	
	P.O. BOX 60229	08/27/2019		N	Security Camera	173.98
76930	LOS ANGELES	08/14/2006		N	N	0.00
CHARTER CC	CA 90060-0229	08/14/2006	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/14/2006	0143736081419			173.98

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.104	Internet Access	173.98	0.00
Distribution Total		173.98	0.00

Vendor Total: 173.98

	CITY OF SOLEDAD	08/27/2019		WFB	Salinas Valley Tourism	
	P.O. BOX 156	08/27/2019		N	Program.	2,023.89
76861	SOLEDAD	08/08/2019		N	N	0.00
SOLEDAD	CA 93960	08/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2019	201908083462			2,023.89

GL Number	Account Name	Pay Amount	Relieve Amount
10-111-535.107	Community Promotion	2,023.89	0.00
Distribution Total		2,023.89	0.00

Vendor Total: 2,023.89

	COASTAL TRACTOR	08/27/2019		WFB	Parts for Case Tractor @	
	10 HARRIS PLACE	08/27/2019		N	Sewer Plant.	353.00
76941	SALINAS,	08/08/2019		N	N	0.00
COASTAL	CA 93901	08/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2019	IK92290			353.00

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-543.200	Equipment Repair & Maintenance	353.00	0.00
Distribution Total		353.00	0.00

Vendor Total: 353.00

	COASTLINE MARKETING GROUP	08/27/2019		WFB	Website Maint.	
	1628 N MAIN ST #263	08/27/2019		N		125.00
76858	SALINAS	08/01/2019		N	N	0.00
COASTL	CA 93906	08/01/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/01/2019	96903			125.00

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

Vendor Total: 125.00

	COMPLETELY IT	08/27/2019		WFB	Online Registration Program	
	915 HIGHLAND POINTE DR. #250	08/27/2019		N		599.00
76923	ROSEVILLE	07/01/2019		N	N	0.00
TEAMS	CA 95678	07/01/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/01/2019	TS-INV-6908			599.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-535.111	Advertising	599.00	0.00
Distribution Total		599.00	0.00

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					Vendor Total:	599.00
	CSG CONSULTANTS INC	08/27/2019		WFB	Building Inspections	
	550 PILGRIM DRIVE	08/27/2019		N		15,000.00
76857	FOSTER CITY	08/09/2019		N	N	0.00
CSGCON	CA 94404	08/09/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/09/2019	26063			15,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-533.000	Contract Services	15,000.00	0.00
Distribution Total		15,000.00	0.00

	CSG CONSULTANTS INC	08/27/2019		WFB	Code Enforcement	
	550 PILGRIM DRIVE	08/27/2019		N		11,440.00
76935	FOSTER CITY	08/12/2019		N	N	0.00
CSGCON	CA 94404	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	26170			11,440.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-533.000	Contract Services	11,440.00	0.00
Distribution Total		11,440.00	0.00
		Vendor Total:	26,440.00

	DEPARTMENT OF JUSTICE	08/27/2019		WFB	Fingerprints	
	CASHIERING UNIT	08/27/2019		N		474.00
76862	SACRAMENTO	08/05/2019		N	N	0.00
DEPT ACCNT	CA 94244-2550	08/05/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/05/2019	396444			474.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-264-558.311	DOJ Fingerprint Checks	474.00	0.00
Distribution Total		474.00	0.00
		Vendor Total:	474.00

	JOHN DOW	08/27/2019		WFB	Post Training Managers	
		08/27/2019		N	Seminar.	558.69
76911		08/19/2019		N	N	0.00
DOWJ		08/19/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/19/2019	08192019			558.69

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-551.000	Conference, Travel & Meals	558.69	0.00
Distribution Total		558.69	0.00
		Vendor Total:	558.69

	G. DOUGLAS LAPP	08/27/2019		WFB	Fall Material for All	
	3075 FALDA ROAD	08/27/2019		N	Playground Structures.	3,409.88
76859	ATASCADERO	08/08/2019		N	N	0.00
CPARK	CA 93422	08/08/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/08/2019	154			3,409.88

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.000	Repair & Maintenance	3,409.88	0.00
Distribution Total		3,409.88	0.00

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					Vendor Total:	3,409.88
	HINDERLITER, DELLAMAS & ASS	08/27/2019		WFB	Cannabis Background	
	120 S STATE COLLEGE BLVD.	08/27/2019		N	Checks.	150.00
76942	BREA,	08/19/2019		N	N	0.00
HINDERLITE	CA 92821	08/19/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/19/2019	0031767-IN			150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-204.153	Cannabis Background Payable	150.00	0.00
Distribution Total		150.00	0.00
		Vendor Total:	150.00

	EDWARD HUDSON	08/27/2019		WFB	Pictures for League of CA	
	P O BOX 28	08/27/2019		N	Cities Article.	200.00
76863	LOCKWOOD	08/22/2019		N	N	0.00
HUDSONE	CA 93932	08/22/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/22/2019	01082219			200.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-111-535.107	Community Promotion	200.00	0.00
Distribution Total		200.00	0.00
		Vendor Total:	200.00

	HYDRO TURF, INC.	08/27/2019		WFB	Repairs on X Mower -	
	750 WORK STREET	08/27/2019		N	Blades.	2,561.94
76937	SALINAS	08/21/2019		N	N	0.00
HYDRO TURF	CA 93901	08/21/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/21/2019	1720567			2,561.94

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-543.200	Equipment Repair & Maintenance	2,561.94	0.00
Distribution Total		2,561.94	0.00
		Vendor Total:	2,561.94

	INTERNATIONAL INSTITUTE	08/27/2019		WFB	Renewal Membership	
	8331 UTICA AVE., #200	08/27/2019		N		170.00
76913	RANCHO CUCAMONGA	08/23/2019		N	N	0.00
IIOMC	CA 91730	08/23/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/23/2019	08232019			170.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-552.000	Dues & Memberships	170.00	0.00
Distribution Total		170.00	0.00
		Vendor Total:	170.00

	JOSE RODRIGUEZ	08/27/2019		WFB	Vehicle Maint & Repair -	
	112 SOUTH FIRST STREET	08/27/2019		N	Unit #108	262.03
76865	KING CITY	07/08/2019		N	N	0.00
TIRE KING	CA 93930	07/08/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/08/2019	70530			262.03

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	262.03	0.00

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	Post Date / Pay. Date / Disc. Date / Due Date / Inv. Date	PO Number / Req. No. / Disc. % / Invoice No.	Bank / Hold? / Sep. Ck.? / 1099?	Invoice Description Line 2 / Invoice Description Line 2 / Use Description 1 On Check / Hand Check Number/Date	Gross Amount / Taxes Withheld / Discount / Net Amount
Distribution Total					262.03	0.00
	JOSE RODRIGUEZ	08/27/2019		WFB	Vehicle Maint & Repair -	
	112 SOUTH FIRST STREET	08/27/2019		N	Unit 115	635.38
76866	KING CITY	07/08/2019		N	N	0.00
TIRE KING	CA 93930	07/08/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/08/2019	70537			635.38

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	635.38	0.00
Distribution Total		635.38	0.00

	JOSE RODRIGUEZ	08/27/2019		WFB	Vehicle Maint. & Repair -	
	112 SOUTH FIRST STREET	08/27/2019		N	Ford Crown Vic	75.95
76867	KING CITY	07/09/2019		N	N	0.00
TIRE KING	CA 93930	07/09/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/09/2019	70560			75.95

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	75.95	0.00
Distribution Total		75.95	0.00

	JOSE RODRIGUEZ	08/27/2019		WFB	Vehicle Maint. & Repair -	
	112 SOUTH FIRST STREET	08/27/2019		N	Unit 109	37.12
76868	KING CITY	07/18/2019		N	N	0.00
TIRE KING	CA 93930	07/18/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/18/2019	70522			37.12

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	37.12	0.00
Distribution Total		37.12	0.00

	JOSE RODRIGUEZ	08/27/2019		WFB	Vehicle Maint. & Repair -	
	112 SOUTH FIRST STREET	08/27/2019		N	Unit 109	90.00
76869	KING CITY	07/20/2019		N	N	0.00
TIRE KING	CA 93930	07/20/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/20/2019	70734			90.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	90.00	0.00
Distribution Total		90.00	0.00

	JOSE RODRIGUEZ	08/27/2019		WFB	Vehicle Maint. & Repair -	
	112 SOUTH FIRST STREET	08/27/2019		N	Unit 112	264.52
76870	KING CITY	07/22/2019		N	N	0.00
TIRE KING	CA 93930	07/22/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/22/2019	70719			264.52

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	264.52	0.00
Distribution Total		264.52	0.00

	JOSE RODRIGUEZ	08/27/2019		WFB	Vehicle Maint. & Repair -	
	112 SOUTH FIRST STREET	08/27/2019		N	Unit 103	107.15
76871	KING CITY	07/29/2019		N	N	0.00
TIRE KING	CA 93930	07/29/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	07/29/2019	70803			107.15

GL Number	Account Name	Pay Amount	Relieve Amount

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
10-311-543.301	Vehicles Repair & Maint					107.15 / 0.00
Distribution Total						107.15 / 0.00
76872 TIRE KING	JOSE RODRIGUEZ 112 SOUTH FIRST STREET KING CITY CA 93930 <Emailing Stub Disabled>	08/27/2019 08/27/2019 08/01/2019 08/01/2019 08/01/2019	0.00 70860	WFB N N Y	Vehicle Maint. & Repair - Unit 108 N 0	236.35 0.00 0.00 236.35

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	236.35	0.00
Distribution Total		236.35	0.00

Vendor Total: 1,708.50

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
76873 KIMLEY-HOR	KIMLEY-HORN & ASSOCIATES, IN P O BOX 847385 LOS ANGELES CA 90084-7385 <Emailing Stub Disabled>	08/27/2019 08/27/2019 07/31/2019 07/31/2019 07/31/2019	0.00 14412465	WFB N N N	AIP2018 Airport Lighting Construction Project N 0	2,064.00 0.00 0.00 2,064.00

GL Number	Account Name	Pay Amount	Relieve Amount
15-440-533.000	Contract Services	2,064.00	0.00
Distribution Total		2,064.00	0.00

Vendor Total: 2,064.00

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	Post Date / Pay. Date / Disc. Date / Due Date / Inv. Date	PO Number / Req. No. / Disc. % / Invoice No.	Bank / Hold? / Sep. Ck.? / 1099?	Invoice Description Line 2 / Invoice Description Line 2 / Use Description 1 On Check / Hand Check Number/Date	Gross Amount / Taxes Withheld / Discount / Net Amount
76864 KRKC	KING CITY COMMUNICATIONS CC ATTN: MICHELLE FAHNOE SAN LUIS OBISPO CA 93401 <Emailing Stub Disabled>	08/27/2019 08/27/2019 07/31/2019 07/31/2019 07/31/2019	0.00 07312019	WFB N N N	Advertising of Local Activities. N 0	50.00 0.00 0.00 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

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
76924 KRKC	KING CITY COMMUNICATIONS CC ATTN: MICHELLE FAHNOE SAN LUIS OBISPO CA 93401 <Emailing Stub Disabled>	08/27/2019 08/27/2019 08/03/2019 08/03/2019 08/03/2019	0.00 08032019	WFB N N N	Advertising N 0	333.32 0.00 0.00 333.32

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-535.111	Advertising	333.32	0.00
Distribution Total		333.32	0.00

Vendor Total: 383.32

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
76874 KC IND	KING CITY INDUSTRIAL SUPPLY 132 LYNN STREET KING CITY, CA 93930 <Emailing Stub Disabled>	08/27/2019 08/27/2019 07/09/2019 07/09/2019 07/09/2019	0.00 304538	WFB N N N	PPE Tree Trimming @ City Parks. N 0	16.07 0.00 0.00 16.07

GL Number	Account Name	Pay Amount	Relieve Amount
10-429-522.000	Operating Supplies	16.07	0.00
Distribution Total		16.07	0.00

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	Post Date / Pay. Date / Disc. Date / Due Date / Inv. Date	PO Number / Req. No. / Disc. % / Invoice No.	Bank / Hold? / Sep. Ck.? / 1099?	Invoice Description Line 2 / Invoice Description Line 2 / Use Description 1 On Check / Hand Check Number/Date	Gross Amount / Taxes Withheld / Discount / Net Amount
	KING CITY INDUSTRIAL SUPPLY	08/27/2019		WFB	PPE for City Hall Clean	
	132 LYNN STREET	08/27/2019		N	Up Day.	17.39
76875	KING CITY,	07/30/2019		N	N	0.00
KC IND	CA 93930	07/30/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/30/2019	305263			17.39

GL Number	Account Name	Pay Amount	Relieve Amount
10-231-522.000	Operating Supplies	17.39	0.00
Distribution Total		17.39	0.00

	KING CITY INDUSTRIAL SUPPLY	08/27/2019		WFB	Maint Supply for WWP	
	132 LYNN STREET	08/27/2019		N		193.64
76876	KING CITY,	07/09/2019		N	N	0.00
KC IND	CA 93930	07/09/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/09/2019	304492			193.64

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-522.118	Small Tools & Equipment	193.64	0.00
Distribution Total		193.64	0.00

Vendor Total: 227.10

	L.A. HEARNE COMPANY	08/27/2019		WFB	Pool Supply	
	512 METZ ROAD	08/27/2019		N		293.84
76877	KING CITY,	07/29/2019		N	N	0.00
LA HEARNE	CA 93930	07/29/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/29/2019	1325140			293.84

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-522.000	Operating Supplies	293.84	0.00
Distribution Total		293.84	0.00

	L.A. HEARNE COMPANY	08/27/2019		WFB	Pool Supply	
	512 METZ ROAD	08/27/2019		N		230.12
76878	KING CITY,	07/22/2019		N	N	0.00
LA HEARNE	CA 93930	07/22/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/22/2019	1324752			230.12

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-522.000	Operating Supplies	230.12	0.00
Distribution Total		230.12	0.00

Vendor Total: 523.96

	LINCOLN AQUATICS	08/27/2019		WFB	Pool Supplies	
	2051 COMMERCE AVE.	08/27/2019		N		98.05
76938	CONCORD	08/14/2019		N	N	0.00
LINCOLN	CA 94520	08/14/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/14/2019	AX149815			98.05

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-522.000	Operating Supplies	98.05	0.00
Distribution Total		98.05	0.00

	LINCOLN AQUATICS	08/27/2019		WFB	Pool Supplies	
	2051 COMMERCE AVE.	08/27/2019		N		1,504.07
76939	CONCORD	08/14/2019		N	N	0.00
LINCOLN	CA 94520	08/14/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/14/2019	Q2007060			1,504.07

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-522.109	Uniforms	1,504.07	0.00
Distribution Total		1,504.07	0.00

Vendor Total: 1,602.12

	LOS COCHES ANIMAL HOSPITAL	08/27/2019		WFB	Veterinary Services	
	4TH & NESTLE RD., BOX 125	08/27/2019		N		100.00
76879	SOLEDAD	08/12/2019		N	N	0.00
LCAH	CA 93960	08/12/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/12/2019	163393			100.00

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

Vendor Total: 100.00

	LS DE LLC	08/27/2019		WFB	Phone Service	
	P O BOX 748613	08/27/2019		N		929.43
76931	LOS ANGELES	08/19/2019		N	N	0.00
XTEL	CA 90074-8613	08/19/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/19/2019	43156			929.43

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.103	Telephone	929.43	0.00
Distribution Total		929.43	0.00

	LS DE LLC	08/27/2019		WFB	Internet Service	
	P O BOX 748613	08/27/2019		N		86.15
76932	LOS ANGELES	08/19/2019		N	N	0.00
XTEL	CA 90074-8613	08/19/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/19/2019	43162			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

Vendor Total: 1,015.58

	M. BRUNO ELECTRIC INC	08/27/2019		WFB	Business License Overpayment.	
	1420 DEER FLAT RD	08/27/2019		N		62.50
76880	MONTEREY	08/08/2019		N	N	0.00
MBRUNO	CA 93940	08/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2019	08082019			62.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-432.100	Business License	62.50	0.00
Distribution Total		62.50	0.00

Vendor Total: 62.50

	YOLANDA MALDANADO	08/27/2019		WFB	Rec Center Refund	
		08/27/2019		N	Security Deposit.	500.00
76881		08/19/2019		N	N	0.00
MALDANADO		08/19/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/19/2019	08192019			500.00

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

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

Vendor Total: 500.00

	MASSEY HEATING & AIR COND.	08/27/2019		WFB	Service Air Conditioner.	
	PO BOX 393	08/27/2019		N		386.60
76883	LOCKWOOD	08/03/2019		N	N	0.00
MASSEY HEA	CA 93932	08/03/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/03/2019	24258			386.60

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-543.100	Building Repairs	386.60	0.00
Distribution Total		386.60	0.00

	MASSEY HEATING & AIR COND.	08/27/2019		WFB	Repairs on A C - Library	
	PO BOX 393	08/27/2019		N		2,942.89
76884	LOCKWOOD	08/03/2019		N	N	0.00
MASSEY HEA	CA 93932	08/03/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/03/2019	24260			2,942.89

GL Number	Account Name	Pay Amount	Relieve Amount
12-510-543.000	Repair & Maintenance	2,942.89	0.00
Distribution Total		2,942.89	0.00

Vendor Total: 3,329.49

	MO BAY UNIFIED AIR POLLUTION	08/27/2019		WFB	Per Capita Assessment	
	24580 SILVER CLOUD COURT	08/27/2019		N		6,920.28
76934	MONTEREY,	07/05/2019		N	N	0.00
MO BAY	CA 93940	07/05/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/05/2019	0002152			6,920.28

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-544.103	Regulatory Permits & Licenses	6,920.28	0.00
Distribution Total		6,920.28	0.00

Vendor Total: 6,920.28

	MONTEREY SIGNS, INC	08/27/2019		WFB	Facade Enhancement Grant.	
	855 BROADWAY AVE	08/27/2019		N		1,248.18
76882	SEASIDE	07/26/2019		N	N	0.00
MONTEREYS	CA 93955	07/26/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/26/2019	574278			1,248.18

GL Number	Account Name	Pay Amount	Relieve Amount
10-241-538.100	Grant Programs	1,248.18	0.00
Distribution Total		1,248.18	0.00

Vendor Total: 1,248.18

	JOSHUE PARTIDA	08/27/2019		WFB	Wire Tap Inv & Prosecutions	
		08/27/2019		N	(Meals)	50.00
76910		08/16/2019		N	N	0.00
PARTIDAJ		08/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/16/2019	08162019			50.00

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-551.000	Conference, Travel & Meals	50.00	0.00
Distribution Total		50.00	0.00

Vendor Total: 50.00

	PARTS & SERVICE CTR- NAPA, IN	08/27/2019		WFB	Air Hose Supplies	
	316 SOUTH 1ST STREET	08/27/2019		N		2.21
76889	KING CITY,	08/12/2019		N	N	0.00
PARTS & SE	CA 93930	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	596366			2.21

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-543.101	Fire Station Maintenance	2.21	0.00
Distribution Total		2.21	0.00

	PARTS & SERVICE CTR- NAPA, IN	08/27/2019		WFB	Air Hose Supplies	
	316 SOUTH 1ST STREET	08/27/2019		N		119.28
76890	KING CITY,	08/12/2019		N	N	0.00
PARTS & SE	CA 93930	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	596357			119.28

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-543.101	Fire Station Maintenance	119.28	0.00
Distribution Total		119.28	0.00

	PARTS & SERVICE CTR- NAPA, IN	08/27/2019		WFB	Air Hose Supplies	
	316 SOUTH 1ST STREET	08/27/2019		N		13.68
76891	KING CITY,	08/12/2019		N	N	0.00
PARTS & SE	CA 93930	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	596360			13.68

GL Number	Account Name	Pay Amount	Relieve Amount
10-321-543.101	Fire Station Maintenance	13.68	0.00
Distribution Total		13.68	0.00

	PARTS & SERVICE CTR- NAPA, IN	08/27/2019		WFB	Anti-Freeze for Loader	
	316 SOUTH 1ST STREET	08/27/2019		N		53.70
76929	KING CITY,	08/09/2019		N	N	0.00
PARTS & SE	CA 93930	08/09/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/09/2019	596211			53.70

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-522.000	Operating Supplies	53.70	0.00
Distribution Total		53.70	0.00

Vendor Total: 188.87

	PG&E	08/27/2019		WFB	Gas & Electricity -	
	P.O. BOX 997300	08/27/2019		N	#3845488588-0	136,088.34
76908	SACRAMENTO	08/06/2019		N	N	0.00
PAC	CA 95899-7300	08/06/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/06/2019	08062019			136,088.34

GL Number	Account Name	Pay Amount	Relieve Amount
10-161-541.102	Gas & Electricity	1,210.89	0.00
10-311-541.102	Gas & Electricity	1,876.83	0.00
10-321-541.102	Gas & Electricity	570.92	0.00

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	Post Date / Pay. Date / Disc. Date / Due Date / Inv. Date	PO Number / Req. No. / Disc. % / Invoice No.	Bank / Hold? / Sep. Ck.? / 1099?	Invoice Description Line 2 / Invoice Description Line 2 / Use Description 1 On Check / Hand Check Number/Date	Gross Amount / Taxes Withheld / Discount / Net Amount
10-620-541.102		Gas & Electricity				11,498.67 / 0.00
22-427-541.102		Gas & Electricity				6,179.19 / 0.00
10-426-541.102		Gas & Electricity				3,565.26 / 0.00
10-430-541.102		Gas & Electricity				718.65 / 0.00
36-465-541.102		Gas & Electricity				261.25 / 0.00
10-621-541.102		Gas & Electricity				882.03 / 0.00
15-440-541.102		Gas & Electricity				659.57 / 0.00
18-412-541.102		Gas & Electricity				108,665.08 / 0.00
Distribution Total						136,088.34 / 0.00
					Vendor Total:	136,088.34
	PYRAMID SYSTEMS	08/27/2019		WFB	Business License Overpayment	
	10105 8 3/4 AVE	08/27/2019		N		82.00
76888	HANFORD	08/08/2019		N	N	0.00
PYRAMID	CA 93230	08/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2019	08082019			82.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-432.100	Business License	82.00	0.00
Distribution Total		82.00	0.00
		Vendor Total:	82.00
	QUILL CORPORATION	08/27/2019	WFB	Refund of Monitor Spliters.	
	PO BOX 37600	08/27/2019	N		-38.04
76905	PHILADELPHIA	08/14/2019	N	N	0.00
QUILL CORP	PA 19101-0600	08/14/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/14/2019	672906			-38.04

GL Number	Account Name	Pay Amount	Relieve Amount
10-131-521.000	Office Supplies	-19.02	0.00
10-241-521.000	Office Supplies	-19.02	0.00
Distribution Total		-38.04	0.00
	QUILL CORPORATION	08/27/2019	WFB	Spliters for Monitors	
	PO BOX 37600	08/27/2019	N		38.04
76906	PHILADELPHIA	08/05/2019	N	N	0.00
QUILL CORP	PA 19101-0600	08/05/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/05/2019	9205844			38.04

GL Number	Account Name	Pay Amount	Relieve Amount
10-131-521.000	Office Supplies	19.02	0.00
10-241-521.000	Office Supplies	19.02	0.00
Distribution Total		38.04	0.00
	QUILL CORPORATION	08/27/2019	WFB	Approved Stamp	
	PO BOX 37600	08/27/2019	N		104.38
76907	PHILADELPHIA	08/14/2019	N	N	0.00
QUILL CORP	PA 19101-0600	08/14/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/14/2019	9446591			104.38

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-521.000	Office Supplies	104.38	0.00
Distribution Total		104.38	0.00
		Vendor Total:	104.38

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
	RAINBOW PRINTING	08/27/2019		WFB	Door Hangers	
	6370 CHAMPAGNE LANE	08/27/2019		N		238.16
76892	PASO ROBLES	08/07/2019		N	N	0.00
RAINBOW	CA 93446	08/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/07/2019	16836			238.16

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-554.000	Printing & Publishing	238.16	0.00
Distribution Total		238.16	0.00

Vendor Total: 238.16

	RANDAZZO ENTERPRISES, INC.	08/27/2019		WFB	Downtown Plaza Demo	
	13550 BLACKIE RD.	08/27/2019		N		29,610.00
76893	CASTROVILLE	08/05/2019		N	N	0.00
RANDAZZO	CA 95012	08/05/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/05/2019	049725			29,610.00

GL Number	Account Name	Pay Amount	Relieve Amount
30-610-533.000	Contract Services	29,610.00	0.00
Distribution Total		29,610.00	0.00

Vendor Total: 29,610.00

	REFUGIO RODRIGUEZ	08/27/2019		WFB	Vehicle Repair	
	312 FORDEN DRIVE	08/27/2019		N		400.00
76894	KING CITY	08/15/2019		N	N	0.00
RENEW	CA 93930	08/15/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/15/2019	509			400.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.301	Vehicles Repair & Maint	400.00	0.00
Distribution Total		400.00	0.00

Vendor Total: 400.00

	ROBERT HALF INTERNATIONAL II	08/27/2019		WFB	HR Manager Services	
	OFFICE TEAM	08/27/2019		N		2,205.00
76885	LOS ANGELES	08/13/2019		N	N	0.00
OFFICETEAM	CA 90074-3295	08/13/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/13/2019	54066968			2,205.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-533.000	Contract Services	2,205.00	0.00
Distribution Total		2,205.00	0.00

	ROBERT HALF INTERNATIONAL II	08/27/2019		WFB	HR Manager Services.	
	OFFICE TEAM	08/27/2019		N		2,268.00
76886	LOS ANGELES	08/07/2019		N	N	0.00
OFFICETEAM	CA 90074-3295	08/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/07/2019	54026559			2,268.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-533.000	Contract Services	2,268.00	0.00
Distribution Total		2,268.00	0.00

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	Post Date / Pay. Date / Disc. Date / Due Date / Inv. Date	PO Number / Req. No. / Disc. % / Invoice No.	Bank / Hold? / Sep. Ck.? / 1099?	Invoice Description Line 2 / Invoice Description Line 2 / Use Description 1 On Check / Hand Check Number/Date	Gross Amount / Taxes Withheld / Discount / Net Amount
	ROBERT HALF INTERNATIONAL II	08/27/2019		WFB	HR Manager Services.	
	OFFICE TEAM	08/27/2019		N		2,520.00
76887	LOS ANGELES	08/01/2019		N	N	0.00
OFFICETEAM	CA 90074-3295	08/01/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/01/2019	53983848			2,520.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-533.000	Contract Services	2,520.00	0.00
Distribution Total		2,520.00	0.00

Vendor Total: 6,993.00

	SALINAS VALLEY FAIR	08/27/2019		WFB	Building Lease	
	625 DIVISION ST.	08/27/2019		N		1,562.50
76895	KING CITY	08/10/2019		N	N	0.00
SV FAIR	CA 93930	08/10/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/10/2019	51975			1,562.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-542.101	Building Lease	1,562.50	0.00
Distribution Total		1,562.50	0.00

Vendor Total: 1,562.50

	SENTRY	08/27/2019		WFB	Fire Alarms	
	8 THOMAS OWENS WAY	08/27/2019		N		150.00
76896	MONTEREY	08/15/2019		N	N	0.00
SENTRY	CA 93940	08/15/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/15/2019	2114650			150.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-533.000	Contract Services	150.00	0.00
Distribution Total		150.00	0.00

Vendor Total: 150.00

	SURVEILLANCEGRID INTEGRATI(	08/27/2019		WFB	Cameras. (Phase 2)	
	18450 TECHNOLOGY DRIVE	08/27/2019		N		3,000.00
76897	MORGAN HILL	08/14/2019		N	N	0.00
SURVEI	CA 95037	08/14/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/14/2019	1074			3,000.00

GL Number	Account Name	Pay Amount	Relieve Amount
13-315-574.154	Video Camera	3,000.00	0.00
Distribution Total		3,000.00	0.00

Vendor Total: 3,000.00

	TORO PETROLEUM CORP.	08/27/2019		WFB	Gas - Acct 6835	
	308 W. MARKET ST.	08/27/2019		N		1,981.81
76898	SALINAS	07/31/2019		N	N	0.00
TORO	CA 93901	07/31/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	07/31/2019	CL21765			1,981.81

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-543.302	Gasoline	1,981.81	0.00
Distribution Total		1,981.81	0.00

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	Post Date / Pay. Date / Disc. Date / Due Date / Inv. Date	PO Number / Req. No. / Disc. % / Invoice No.	Bank / Hold? / Sep. Ck.? / 1099?	Invoice Description Line 2 / Invoice Description Line 2 / Use Description 1 On Check / Hand Check Number/Date	Gross Amount / Taxes Withheld / Discount / Net Amount
					Vendor Total:	1,981.81
	U.S. BANK CORP PAYMENT SYST	08/27/2019		WFB	Various Charges - #3482	
	P.O. BOX 790428	08/27/2019		N		713.16
76900	ST. LOUIS	08/06/2019		N	N	0.00
U.S. BAN	MO 63179-0428	08/06/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/06/2019	08062019MO			713.16

GL Number	Account Name	Pay Amount	Relieve Amount
10-111-535.107	Community Promotion	137.67	0.00
10-321-543.101	Fire Station Maintenance	218.49	0.00
10-321-522.118	Small Tools & Equipment	357.00	0.00
Distribution Total		713.16	0.00

	U.S. BANK CORP PAYMENT SYST	08/27/2019		WFB	Various Charges - #6938	
	P.O. BOX 790428	08/27/2019		N		1,582.79
76901	ST. LOUIS	08/06/2019		N	N	0.00
U.S. BAN	MO 63179-0428	08/06/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/06/2019	08062019AW			1,582.79

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-522.000	Operating Supplies	162.65	0.00
10-620-522.000	Operating Supplies	155.55	0.00
10-621-522.000	Operating Supplies	330.00	0.00
10-621-522.000	Operating Supplies	217.50	0.00
10-620-522.000	Operating Supplies	144.99	0.00
10-621-522.000	Operating Supplies	325.16	0.00
10-620-522.000	Operating Supplies	72.74	0.00
10-111-535.107	Community Promotion	83.17	0.00
10-111-535.107	Community Promotion	39.70	0.00
10-111-535.107	Community Promotion	51.33	0.00
Distribution Total		1,582.79	0.00

	U.S. BANK CORP PAYMENT SYST	08/27/2019		WFB	Various Charges - #2065	
	P.O. BOX 790428	08/27/2019		N		804.54
76902	ST. LOUIS	08/06/2019		N	N	0.00
U.S. BAN	MO 63179-0428	08/06/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/06/2019	08062019FS			804.54

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-522.109	Uniforms	338.99	0.00
10-422-522.000	Operating Supplies	11.99	0.00
22-423-522.000	Operating Supplies	26.92	0.00
10-422-522.000	Operating Supplies	45.00	0.00
10-425-543.301	Vehicles Repair & Maint	157.97	0.00
10-425-543.301	Vehicles Repair & Maint	49.99	0.00
10-422-522.000	Operating Supplies	30.00	0.00
10-422-522.000	Operating Supplies	39.00	0.00
10-426-522.129	Supplies-Landscaping	32.48	0.00
10-422-522.000	Operating Supplies	45.00	0.00
22-423-522.000	Operating Supplies	27.20	0.00
Distribution Total		804.54	0.00

	U.S. BANK CORP PAYMENT SYST	08/27/2019		WFB	Various Charges - #8380	
	P.O. BOX 790428	08/27/2019		N		1,584.94
76903	ST. LOUIS	08/06/2019		N	N	0.00
U.S. BAN	MO 63179-0428	08/06/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/06/2019	08062019SA			1,584.94

GL Number	Account Name	Pay Amount	Relieve Amount

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
10-121-552.000	Dues & Memberships					14.99 / 0.00
10-121-523.000	Computers & Printers					14.99 / 0.00
10-111-551.000	Conference, Travel & Meals					33.48 / 0.00
10-121-523.000	Computers & Printers					14.99 / 0.00
10-161-521.000	Office Supplies					56.25 / 0.00
10-231-553.000	Training					550.00 / 0.00
10-131-537.101	Software Support					39.99 / 0.00
10-111-551.000	Conference, Travel & Meals					550.00 / 0.00
10-111-554.000	Printing & Publishing					49.99 / 0.00
10-121-523.000	Computers & Printers					14.99 / 0.00
10-161-522.102	Janitorial Supplies					28.66 / 0.00
10-161-521.000	Office Supplies					21.61 / 0.00
10-231-553.000	Training					195.00 / 0.00
Distribution Total						1,584.94 / 0.00
					Vendor Total:	4,685.43
	URRUTIA ROOFING INC	08/27/2019		WFB	Building Permit Overpayment	
	1112 ABBOTT STREET	08/27/2019		N		115.00
76899	SALINAS	08/08/2019		N	N	0.00
URRUTIAR	CA 93901	08/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2019	08082019			115.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-433.000	Bldig Pmts	115.00	0.00
Distribution Total		115.00	0.00
		Vendor Total:	115.00
	VERIZON WIRELESS	08/27/2019	WFB	Cell Phone - #842068026-00001	
	P.O. BOX 660108	08/27/2019		N		1,002.38
76936	DALLAS	08/15/2019		N	N	0.00
VERIZON WI	TX 75266-0108	08/15/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/15/2019	9836184078			1,002.38

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-541.108	Cellular Telephone	1,002.38	0.00
Distribution Total		1,002.38	0.00
	VERIZON WIRELESS	08/27/2019	WFB	Cell Phone - #316524625-00001	
	P.O. BOX 660108	08/27/2019		N		208.51
76944	DALLAS	08/12/2019		N	N	0.00
VERIZON WI	TX 75266-0108	08/12/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/12/2019	9835957094			208.51

GL Number	Account Name	Pay Amount	Relieve Amount
10-121-541.108	Cellular Telephone	45.82	0.00
10-161-541.108	Cellular Telephone	0.18	0.00
10-321-541.108	Cellular Telephone	27.35	0.00
10-422-541.108	Cellular Telephone	109.08	0.00
10-621-541.108	Cellular Telephone	26.08	0.00
Distribution Total		208.51	0.00
		Vendor Total:	1,210.89
	ANDREA WASSON	08/27/2019	WFB	Mileage - Monterey/Salinas	
		08/27/2019		N		132.24
76933		08/15/2019		N	N	0.00
WASSONA		08/15/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/15/2019	08152019			132.24

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

GL Number	Account Name	Pay Amount	Relieve Amount
10-621-551.000	Conference, Travel & Meals	132.24	0.00
Distribution Total		132.24	0.00

Vendor Total: 132.24

	WORK WORLD AMERICA, INC	08/27/2019		WFB	P W Uniforms	
	2030 PEABODY ROAD,	08/27/2019		N		632.28
76912	VACAVILLE	08/16/2019		N	N	0.00
WORKWAINC	CA 95687	08/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/16/2019	63832			632.28

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.109	Uniforms	632.28	0.00
Distribution Total		632.28	0.00

	WORK WORLD AMERICA, INC	08/27/2019		WFB	P W Uniform	
	2030 PEABODY ROAD,	08/27/2019		N		659.63
76916	VACAVILLE	08/16/2019		N	N	0.00
WORKWAINC	CA 95687	08/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/16/2019	63840			659.63

GL Number	Account Name	Pay Amount	Relieve Amount
10-426-522.109	Uniforms	659.63	0.00
Distribution Total		659.63	0.00

	WORK WORLD AMERICA, INC	08/27/2019		WFB	P W Uniform -	
	2030 PEABODY ROAD,	08/27/2019		N	Sewer Plant	728.40
76917	VACAVILLE	08/16/2019		N	N	0.00
WORKWAINC	CA 95687	08/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/16/2019	63835			728.40

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-522.109	Uniforms	728.40	0.00
Distribution Total		728.40	0.00

	WORK WORLD AMERICA, INC	08/27/2019		WFB	P W Uniform - Streets	
	2030 PEABODY ROAD,	08/27/2019		N		561.26
76918	VACAVILLE	08/16/2019		N	N	0.00
WORKWAINC	CA 95687	08/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/16/2019	63834			561.26

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.109	Uniforms	561.26	0.00
Distribution Total		561.26	0.00

	WORK WORLD AMERICA, INC	08/27/2019		WFB	P W Uniform - Street	
	2030 PEABODY ROAD,	08/27/2019		N		672.73
76919	VACAVILLE	08/16/2019		N	N	0.00
WORKWAINC	CA 95687	08/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/16/2019	63838			672.73

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.109	Uniforms	672.73	0.00
Distribution Total		672.73	0.00

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	Post Date / Pay. Date / Disc. Date / Due Date / Inv. Date	PO Number / Req. No. / Disc. % / Invoice No.	Bank / Hold? / Sep. Ck.? / 1099?	Invoice Description Line 2 / Invoice Description Line 2 / Use Description 1 On Check / Hand Check Number/Date	Gross Amount / Taxes Withheld / Discount / Net Amount
	WORK WORLD AMERICA, INC	08/27/2019		WFB	P W Uniform - Street	
	2030 PEABODY ROAD,	08/27/2019		N		715.29
76920	VACAVILLE	08/16/2019		N	N	0.00
WORKWAINC	CA 95687	08/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/16/2019	63833			715.29

GL Number	Account Name	Pay Amount	Relieve Amount
22-423-522.109	Uniforms	715.29	0.00
Distribution Total		715.29	0.00

	WORK WORLD AMERICA, INC	08/27/2019		WFB	P W Uniform - Street Sweeper	
	2030 PEABODY ROAD,	08/27/2019		N		566.73
76921	VACAVILLE	08/16/2019		N	N	0.00
WORKWAINC	CA 95687	08/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/16/2019	63841			566.73

GL Number	Account Name	Pay Amount	Relieve Amount
22-424-522.109	Uniforms	566.73	0.00
Distribution Total		566.73	0.00

	WORK WORLD AMERICA, INC	08/27/2019		WFB	P W Uniform -	
	2030 PEABODY ROAD,	08/27/2019		N	Civic Center	685.82
76922	VACAVILLE	08/16/2019		N	N	0.00
WORKWAINC	CA 95687	08/16/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/16/2019	63837			685.82

GL Number	Account Name	Pay Amount	Relieve Amount
10-422-522.109	Uniforms	685.82	0.00
Distribution Total		685.82	0.00

Vendor Total: 5,222.14

	ZENDA HEATING & SHEET METAL	08/27/2019		WFB	Business License Overpayment	
	399 RESERVATION RD, SUITE J	08/27/2019		N		23.50
76904	MARINA	08/08/2019		N	N	0.00
ZENDAH	CA 93933	08/08/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	08/08/2019	08082019			23.50

GL Number	Account Name	Pay Amount	Relieve Amount
10-000-432.100	Business License	23.50	0.00
Distribution Total		23.50	0.00

Vendor Total: 23.50

Grand Total:	275,405.20
Less Credit Memos:	-38.04
Net Total:	275,367.16
Less Hand Check Total:	0.00
Outstanding Invoice Total:	275,367.16

Total Invoices: 110

KING CITY
CALIFORNIA

Item No. 9(E)

REPORT TO THE CITY COUNCIL

DATE: **SEPTEMBER 10, 2019**

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

FROM: **MIKE HOWARD, FINANCE DIRECTOR**

RE: **CONSIDERATION OF CITY OF KING AUGUST 28, 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.

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

Aug 28, 2019 (FY 2018-19)

Date: 08/28/2019
Time: 12:15 pm
Page 1

KING CITY CITY HALL

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	Post Date / Pay. Date / Disc. Date / Due Date / Inv. Date	PO Number / Req. No. / Disc. % / Invoice No.	Bank / Hold? / Sep. Ck.? / 1099?	Invoice Description Line 2 / Invoice Description Line 2 / Use Description 1 On Check / Hand Check Number/Date	Gross Amount / Taxes Withheld / Discount / Net Amount
	KING CITY COMMUNICATIONS CC	06/30/2019		WFB	Advertising	
	ATTN: MICHELLE FAHNOE	08/28/2019		N		333.32
76949	SAN LUIS OBISPO	06/30/2019		N	N	0.00
KRKC	CA 93401	06/30/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2019	66			333.32

GL Number	Account Name	Pay Amount	Relieve Amount
10-620-535.111	Advertising	333.32	0.00
Distribution Total		333.32	0.00

Vendor Total: 333.32

	S & L INVESTMENT	06/30/2019		WFB	Uniforms - Kenedy	
	221 GRIFFIN STREET	08/28/2019		N		476.11
76946	SALINAS	06/18/2019		N	N	0.00
SALVALP	CA 93901	06/18/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	06/18/2019	299279			476.11

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.109	Uniforms	476.11	0.00
Distribution Total		476.11	0.00

	S & L INVESTMENT	06/30/2019		WFB	Uniforms - Elisa	
	221 GRIFFIN STREET	08/28/2019		N		527.37
76947	SALINAS	04/30/2019		N	N	0.00
SALVALP	CA 93901	04/30/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	04/30/2019	297176			527.37

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-522.109	Uniforms	527.37	0.00
Distribution Total		527.37	0.00

Vendor Total: 1,003.48

	SALINAS RIVER STREAM MAINT.	06/30/2019		WFB	Sediment Removal -	
	1140 ABBOTT ST., STE C	08/28/2019		N	San Lorenzo Creek	1,298.75
76948	SALINAS	06/07/2019		N	N	0.00
SALRIVER	CA 93901	06/07/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/07/2019	117			1,298.75

GL Number	Account Name	Pay Amount	Relieve Amount
18-412-544.103	Regulatory Permits & Licenses	1,298.75	0.00
Distribution Total		1,298.75	0.00

Vendor Total: 1,298.75

	SAVE THE WHALES	06/30/2019		WFB	SWMP-Public Education	
	1192 WARING STREET	08/28/2019		N		9,161.26
76950	SEASIDE	06/30/2019		N	N	0.00
SAVETHE	CA 93955	06/30/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2019	2019-1			9,161.26

GL Number	Account Name	Pay Amount	Relieve Amount
44-851-533.000	Contract Services	9,161.26	0.00
Distribution Total		9,161.26	0.00

Vendor Total: 9,161.26

Edit List of Invoices - Detail w/GL

Aug 28, 2019 (FY 2018-19)

KING CITY CITY HALL

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	Post Date / Pay. Date / Disc. Date / Due Date / Inv. Date	PO Number / Req. No. / Disc. % / Invoice No.	Bank / Hold? / Sep. Ck.? / 1099?	Invoice Description Line 2 / Invoice Description Line 2 / Use Description 1 On Check / Hand Check Number/Date	Gross Amount / Taxes Withheld / Discount / Net Amount
	SOUTH BAY REGIONAL PUBLIC	06/30/2019		WFB	Academy	
	560 BAILEY AVE	08/28/2019		N		48.00
76951	SAN JOSE	06/30/2019		N	N	0.00
SOUTH BAY	CA 95141	06/30/2019	0.00	N	0	0.00
	<Emailing Stub Disabled>	06/30/2019	BRFT			48.00

GL Number	Account Name	Pay Amount	Relieve Amount
10-311-553.000	Training	48.00	0.00
Distribution Total		48.00	0.00

Vendor Total: 48.00

Grand Total:	11,844.81
Less Credit Memos:	0.00
Net Total:	11,844.81
Less Hand Check Total:	0.00
Outstanding Invoice Total:	11,844.81

Total Invoices: 6

KING CITY
CALIFORNIA

Item No. 9(F)

REPORT TO THE SUCCESSOR AGENCY TO THE FORMER KING CITY CDA

DATE: **SEPTEMBER 10, 2019**

TO: **HONORABLE CHAIR AND MEMBERS OF THE BOARD**

FROM: **MIKE HOWARD, FINANCE DIRECTOR**

RE: **CONSIDERATION OF SUCCESSOR AGENCY AUGUST 28, 2019 INVOICES PAID**

RECOMMENDATION:

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

BACKGROUND:

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

DISCUSSION:

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

COST ANALYSIS:

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

ENVIRONMENTAL REVIEW:

No Environmental Review required for this item.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

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

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

Aug 28, 2019 (FY 2019-20)SA

Date: 08/28/2019
Time: 11:18 am
Page 1

KING CITY CITY HALL

Ref. No. / Vendor No.	Vendor Name / Vendor Address / City / State/Province Zip/Postal / Email Address	Post Date / Pay. Date / Disc. Date / Due Date / Inv. Date	PO Number / Req. No. / Disc. % / Invoice No.	Bank / Hold? / Sep. Ck.? / 1099?	Invoice Description Line 2 / Invoice Description Line 2 / Use Description 1 On Check / Hand Check Number/Date	Gross Amount / Taxes Withheld / Discount / Net Amount
	ALESHIRE & WYNDER LLP	08/28/2019		SSA	Legal Services -	
	18881 VON KARMAN AVE	08/28/2019		N	Successor Agency	1,097.50
76945	IRVINE	08/07/2019		N	N	0.00
A & W	CA 92612	08/07/2019	0.00	Y	0	0.00
	<Emailing Stub Disabled>	08/07/2019	52643			1,097.50

GL Number	Account Name	Pay Amount	Relieve Amount
61-000-531.000	Legal Services	1,097.50	0.00
Distribution Total		1,097.50	0.00

Vendor Total:	1,097.50
Grand Total:	1,097.50
Less Credit Memos:	0.00
Net Total:	1,097.50
Less Hand Check Total:	0.00
Outstanding Invoice Total:	1,097.50

Total Invoices: 1

KING CITY
CALIFORNIA

Item No. 9(G)

REPORT TO THE CITY COUNCIL

DATE: **SEPTEMBER 10, 2019**

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

FROM: **STEVEN ADAMS, CITY MANAGER**

RE: **CONSIDERATION OF AGREEMENT WITH RAVA BUSINESS PARK, INC. FOR INDUSTRIAL WASTEWATER DISPOSAL**

RECOMMENDATION:

It is recommended the City Council: 1) approve an Agreement with Rava Business Park, Inc. for industrial wastewater disposal to the City of King wastewater collection system and treatment plant; and 2) authorize the City Manager to make non-substantive changes as needed in a form approved by the City Attorney.

BACKGROUND:

At the August 27th meeting, the City Council approved an Agreement with Rava Business Park, Inc. for industrial wastewater disposal. However, staff subsequently discovered an error. The volume limit included in the Agreement differed from the amount agreed to in the negotiations with Rava Business Park, Inc. Therefore, it is being presented again for consideration by City Council to correct the error.

The City's wastewater treatment plant includes two components – the domestic system and the industrial system. Wastewater disposed in the industrial wastewater system is limited to water received from the Rava Business Park. They have been paying a fee of $100,000 to the City for several years in order to dispose of their wastewater. The water is primarily water received from the Calpine Power Plant, which is clean water. However, the arrangement dates back to when the water was used for processing under the previous owner.

Rava Business Park has recently questioned the amount of the fee. Their agreement with Calpine was also up for renewal, so it was important to revisit the terms of the wastewater disposal. The City has researched the fee and no

formal agreement exists. Therefore, based on staff's analysis, staff is recommending an adjustment to the fee and approval of a formal agreement. Staff's analysis of the costs is attached in Exhibit 1.

DISCUSSION:

Since Rava Business Park is the only user of the industrial wastewater treatment system, staff prepared an analysis of costs to operate the system. The City Attorney's office drafted an agreement and the fee is based upon the actual costs that were estimated. The initial agreement is proposed for a 5-year period. It is attached as Exhibit 2.

The new agreement will result in a small reduction in revenues. However, the need for the system is tenuous since the water is currently clean and the future of the Calpine Power Plant depends upon year-to-year power purchase agreements. Therefore, efforts to extend use of the system and maintain even a reduced revenue amount is important.

It is also to the benefit of both the Rava Business Park and the City to continue use of the industrial treatment system to maintain the existing permit. Without a customer, it would be too expensive to justify maintaining the industrial waste portion of the treatment plant. As a result, if users were established in the future or if the Rava Business Park were to begin processing at their facility, it would be costly to acquire a new permit at that time because it would have to meet much more stringent requirements.

COST ANALYSIS:

The agreement is for an initial annual cost of $82,920. Therefore, it will result in an annual reduction of $17,080 to the Sewer Fund. There will be no impact to the General Fund.

ENVIRONMENTAL REVIEW:

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

ALTERNATIVES:

The following alternatives have been identified for City Council consideration:

1. Approve staff's recommendations;
2. Direct staff to renegotiate the terms of the Agreement;
3. Do not approve the Agreement; or
4. Provide staff other direction.

Exhibits:

1. Cost Analysis
2. Proposed Agreement

Prepared and Approved by: _____
Steven Adams, City Manager

EXHIBIT 1

CITY OF KING

WASTEWATER TREATMENT PLANT COST BREAKDOWN

Cost Item	Total	Domestic	Industrial
General Operation	$102,340	$76,755	$25,585
Mileage	$14,306	$11,445	$2,861
Standby Operator Fee	$3,600	$1,800	$1,800
Lab Fees (Actual)			$4,425
Permit Fees (Actual)			$15,000
Disking	$19,050	$14,250	$4,800
Weed Control	$12,800	$6,400	$6,400
Repairs			$6,100
Maintenance Worker (20%)	$60,000	$48,000	$12,000
Subtotal			$78,971
Overhead (5%)			$3,949
Total			$82,920

CITY OF KING

WASTE WATER DISPOSAL AGREEMENT

THIS WATER DISPOSAL AGREEMENT (hereinafter "Agreement") is made and entered into on, _____, 2019, by and between the City of King, a municipal corporation (hereinafter, "City") and the Rava Business Park, Inc., a California Corporation (hereinafter, "Rava"), (collectively, the "Parties"), as follows:

RECITALS

WHEREAS, City currently owns and operates a wastewater collection and disposal system which conveys, treats and disposes wastewater originating in its service area through the City disposal system, the King City Wastewater Treatment Plant (WWTP). The City collects wastewater from residential, commercial, institutional and industrial customers within its service area.

WHEREAS, Rava Business Park, Inc. is a family owned and operated produce company which farms certain land within the City of King City. The Property is located within the incorporated boundaries of the City within Monterey County. The City currently provides wastewater service to the Property.

WHEREAS, in the operation and management of its farmland and processing facilities, Rava discharges wastewater pursuant to an industrial use permit into the WWTP.

WHEREAS, the parties desire to enter into this agreement whereby Rava is granted the right to dispose of industrial wastewater into the City's WWTP pursuant to the terms and conditions of this Agreement.

WHEREAS, the City agrees to accept the disposal of the discharged water from the processing facility into the WWTP, pursuant to this Agreement.

WHEREAS, Rava has agreed to make payments described herein with respect to the water discharged into the City Disposal System.

WHEREAS, the City has determined that the acceptance of the discharge of water into the City's Disposal System promotes public health, safety and welfare

NOW, THEREFORE, in consideration of the foregoing and the mutual promises hereinafter set forth, the City and Rava agree to the following Terms and Conditions.

AGREEMENT

1. Recitals Incorporated. The recitals set forth above are true and correct and are hereby incorporated into and made a part of this Agreement.

2. Billing and Rates: The billing rates for 2019-2020 will be based on the annual cost of $82,920. This annual fee is based upon a wastewater volume allowed of 300,000 gallons per day, excluding water from stormwater runoff. The parties agree that the annual fee may be reviewed and increased if Rava exceeds the wastewater discharge volume. The volume of water discharge delivered shall be determined by the records of the City's WWTP. Invoices shall be rendered to Rava on a quarterly basis and said invoices shall be due and payable within (30) days of the invoice.

3. Rate Adjustment: The rate or rates to be charged and paid in accordance with this Agreement shall be reviewed and adjusted annually on the Commencement Date, to reflect increases in the Consumer Price Index (CPI). The rate shall be increased in accordance with the CPI Index for All Urban Consumers for the San Francisco-Oakland-San Jose Area, rounded to the nearest dollar.

4. Term of Agreement. The initial term of this Agreement shall commence on October 1, 2019 ("Commencement Date") and continue in full force and effect for five years, unless extended by mutually agreed upon written extensions or terminated earlier as provided herein.

5. Extensions of Agreement. The Term of this agreement shall only be extended with the prior written consent of both parties. Should the parties choose to extend this Agreement, both parties shall meet and confer sixty days in advance prior to expiration of the Agreement to determine and specify the duration and terms of such extension.

6. Termination for Convenience. This Agreement may be terminated for convenience upon six (6) months written notice to either party without penalty or fee.

7. Termination for Cause. Either party may terminate this Agreement for cause for the reasons set forth below. In the case of termination for cause, the terminating party shall not be liable to the non-terminating party for any damages incurred due to early termination, including, but not limited to, consequential damages. The Agreement may be terminated for cause for any of the following reasons:

a. Breach of Obligation. The other party breaches or fails to perform any of its obligations hereunder in any material respect, and such default or failure continues uncured for thirty (30) business days after receipt of written notice; provided, however, that if such default or failure reasonably requires more than thirty (30) business days to cure, this provision shall not be triggered if such breaching party commences to cure within such period and diligently proceeds to complete such cure;

b. False Representation or Warranty. Any representation made by the other party is found to be inaccurate when made, or any warranty made by the other party is breached; provided, however, that the party that allegedly made the false representation or warranty shall have thirty (30) business days within receipt of written notice to demonstrate to truth or accuracy of such representation or warranty; or

c. Insolvency. The other party becomes insolvent or proceedings are instituted by or against it under any provision of any federal or state bankruptcy or insolvency laws.

8. Notices. Any notice required or intended to be given to either party under the terms of this Agreement shall be in writing and shall be deemed to be duly given if delivered personally, transmitted by facsimile followed by telephone confirmation of receipt, or sent by United States registered or certified mail, with postage prepaid, return receipt requested, addressed to the party to which notice is to be given at the party's address set forth on the signature page of this Agreement or at such other address as the parties may from time to time designate by written notice. Notices served by United States mail in the manner above described shall be deemed sufficiently served or given at the time of the mailing thereof. All notices regarding any new or increased fee or rate increases affecting the applicable fees and rates in this Agreement, shall be provided in the same manner provided to all customers subject to the new or increased fees and charges.

9. Binding. Once this Agreement is signed by all parties, it shall be binding upon, and shall inure to the benefit of, both parties.

10. Compliance With the Law. In providing the services required under this Agreement, Rava shall at all times comply with all applicable laws of the United States, the State of California and City, and with all applicable regulations promulgated by federal, state, regional, or local administrative and regulatory agencies, now in force and as they may be enacted, issued, or amended during the term of this Agreement. Rava, not City, is responsible for determining applicability of and compliance with all local, State and federal laws including, without limitation, the California Labor Code, Public Contract Code, Public Resources Code, Health & Safety Code, and Government Code; the King City Charter; and the King City Municipal Code. City makes no representations regarding the applicability of any such laws to this Agreement, the project, or the parties' respective rights or obligations hereunder. City shall not be liable or responsible, in law or equity, to any person for Rava's failure to comply with any such laws, whether City knew or should have known of the need for Rava to comply, or whether City failed to notify Rava of the need to comply.

11. Wastewater Discharge. Rava agrees that it shall only discharge to WPPT water generated by the operation of its business and/or water it receives from the adjacent power plant, unless otherwise approved in writing by the City.

Rava agrees that all wastewater discharges from its facility shall comply with restrictions of the City of King's industrial wastewater discharge regulations. Rava agrees that it will not discharge hazardous waste into the WPPT. "Hazardous waste" means any waste which by reason of its quality, concentration, composition or physical, chemical, or infectious characteristic may do any of the following: cause, or significantly contribute to, an increase in mortality or an increase in serious irreversible, or incapacitating reversible illness, or pose a substantial threat or potential hazard to human health or the environment when improperly treated, stored, transported or disposed of or otherwise mismanaged; or any waste which is defined or regulated as a hazardous waste, toxic substance, hazardous chemical substance or mixture.

12. Waiver. The waiver by either party of a breach by the other of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Agreement. No provisions of this Agreement may be waived unless in writing and signed by all parties to this Agreement. Waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein.

13. Public Health, Safety and Welfare. Nothing contained in this Agreement shall limit City's authority to exercise its police powers, governmental authority or take other appropriate actions to address issues of public health, safety and welfare as deemed appropriate by City in its sole determination and discretion.

14. Governing Law and Venue. This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of California, excluding, however, any conflict of laws rule which would apply the law of another jurisdiction. Venue for purposes of the filing of any action regarding the enforcement or interpretation of this Agreement and any rights and duties hereunder shall be Monterey County, California.

15. Headings. The section headings in this Agreement are for convenience and reference only and shall not be construed or held in any way to explain, modify or add to the interpretation or meaning of the provisions of this Agreement.

16. Severability. The provisions of this Agreement are severable. The invalidity or unenforceability of any one provision in this Agreement shall not affect the other provisions.

17. Interpretation. The parties acknowledge that this Agreement in its final form is the result of the combined efforts of the parties and that, should any provision of this Agreement be found to be ambiguous in any way, such ambiguity shall not be resolved by construing this Agreement in favor of or against either party, but rather by construing the terms in accordance with their generally accepted meaning.

18. Attorney's Fees. If either party is required to commence any proceeding or legal action to enforce or interpret any term, covenant or condition of this Agreement, the prevailing party in such proceeding or action shall be entitled to recover from the other party its reasonable attorney's fees, costs and legal expenses.

19. Insurance. Rava shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, a policy of comprehensive general liability insurance written on a per occurrence basis for bodily injury, personal injury and property damage. The policy of insurance shall be in an amount not less than $1,000,000.00 per occurrence or if a general aggregate limit is used, then the general aggregate limit shall be twice the occurrence limit.

20. Indemnification of City. To the greatest extent allowed by law, Rava shall indemnify, hold harmless and defend City and each of its officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time

and property damage) incurred by City, Rava or any other person, and from any and all claims, demands, liabilities, damages and actions in law or equity (including attorney's fees and litigation expenses incurred by City or held to be the liability of the City, including plaintiff's attorneys' fees if awarded), arising or alleged to have arisen directly or indirectly out of (a) the making of this Agreement; (b) the performance of this Agreement; (c) disposal of any hazardous waste into the system. Rava's obligations under the preceding sentence shall apply regardless of whether Rava or any of its officers, officials, employees, agents or volunteers are passively negligent, but shall not apply to any loss, liability, fines, penalties, forfeitures, costs or damages caused by the active or sole negligence, or the willful misconduct, of City or any of its officers, officials, employees, agents or volunteers. This section shall survive termination or expiration of this Agreement.

21. Precedence of Documents. In the event of any conflict between the body of this Agreement and any exhibit or attachment hereto, the terms and conditions of the body of this Agreement shall control and take precedence over the terms and conditions expressed within the exhibit or attachment. Furthermore, any terms or conditions contained within any exhibit or attachment hereto, which purport to modify the allocation of risk between the parties, provided for within the body of this Agreement shall be null and void.

22. Time of Essence. Time is of the essence in the fulfillment by the parties hereto of their obligations under this Agreement.

23. Amendment, Etc. No amendment or waiver of any provisions of this Agreement, or consent to any departure from its terms, shall be effective unless the same shall be in writing and signed by the parties hereto.

24. Cumulative Remedies. No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity, except Rava (i) cannot seek money damages or pursue an action in law; and (ii) is instead limited to bringing a proceeding in the nature of specific performance, injunctive relief or mandamus, or any other action in equity to require good-faith compliance with this Agreement, such as an action to provide Rava's Property with water disposal services from City's Disposal System.t.

25. No Third Party Beneficiaries. The rights, interests, duties and obligations defined within this Agreement are intended for the specific parties hereto as identified in the preamble of this Agreement. Notwithstanding anything stated to the contrary in this Agreement, it is not intended that any rights or interests in this Agreement benefit or flow to the interest of any third parties.

26. Extent of Agreement. Each party acknowledges that they have read and fully understand the contents of this Agreement. This Agreement represents the entire and integrated agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be modified only by written instrument duly authorized and executed by both City and Rava.

27. Authority to Act on Behalf of Entity. The person(s) executing this Agreement on behalf of any entity that is a Party hereto warrant that (i) such Party is duly organized and existing,

(ii) they are duly authorized to execute and deliver this Agreement on behalf of said Party, (iii) by so executing this Agreement, such Party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other agreement to which said Party is bound. This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the Parties.

28. Execution In Counterparts. This Agreement may be executed in counterparts, all of which taken together shall constitute an original hereof.

IN WITNESS WHEREOF, the parties have executed this Agreement at King City, California, the day and year first above written.

CITY:
CITY OF KING,
a California municipal corporation

By: _____
Steven Adams, City Manager

RAVA:
Rava Business Park, Inc., a California corporation

By: _____
Suzanne Rava,
Corporate Secretary

ATTEST:

By: _____
Erica Sonne, Deputy City Clerk

APPROVED AS TO FORM:

By: _____
Roy Santos
City Attorney

KING CITY
CALIFORNIA

Item No. 9(H)

REPORT TO THE CITY COUNCIL

DATE: **SEPTEMBER 10, 2019**

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

FROM: **STEVEN ADAMS, CITY MANAGER**

RE: **CONSIDERATION OF AGREEMENT FOR MANAGEMENT OF THE KING CITY MUNICIPAL GOLF COURSE, INCLUDING ADOPTING FINDING OF A CLASS 1 CATEGORICAL EXEMPTION PURSUANT TO SECTION 1530 OF THE CEQA GUIDELINES**

RECOMMENDATION:

It is recommended the City Council: 1) approve and authorize the City Manager to execute an Agreement with Frudden Fairways, LLC for management of the King City Municipal Golf Course; 2) adopt finding of a Class 1 categorical exemption pursuant to Section 1530 of the CEQA Guidelines; and 3) authorize the City Manager to make non-substantive changes as approved to form by the City Attorney.

BACKGROUND:

In 2012, the City entered into a five-year Agreement with PS Golf Management for ongoing management and maintenance of the King City Municipal Golf Course. Yolanda Frudden was one of the managing partners at that time. Since then, she has taken over sole management of the golf course under Frudden Fairways, LLC. The Agreement provided the option of renegotiating the Agreement for an additional five-year period. In September 2016, the Agreement was extended for an additional two-year term with the option to negotiate an additional three-year extension. In November 2018, a new one-year Agreement was approved, which is due to expire on October 31, 2019.

DISCUSSION:

Over the past couple years, staff has studied a number of options for changes in operation of the golf course, but none have been determined to be feasible at this time. While there is a desire to increase utilization of the golf course, management and operation has been good with minimal issues. Therefore, staff recommends the City enter into a new Agreement with Frudden Fairways, LLC for a period of three years.

The proposed Agreement is attached for City Council consideration. The provisions are identical to the existing Agreement. It would be effective through October 2022. One of the most significant issues at this time with the golf course is the need for capital improvements. As with the past Agreements, capital improvements shall be negotiated between the golf course manager and City Manager per the terms of the Agreement. Staff proposes to meet with the golf course manager and develop a list of capital improvement needs, prioritize those projects, and program improvements on an annual basis as discretionary funding becomes available.

COST ANALYSIS:

The only costs to the City to operate and maintain the golf course under the existing Agreement include operation of the water pumps to provide well water, maintenance of trees, and any capital improvements that may become necessary. The City is also required to pay $2,000 per month up to five months to compensate for damages if the golf course floods during the year, which has occurred in the past on multiple occasions.

ENVIRONMENTAL REVIEW:

Staff has performed a preliminary environmental assessment of this project and has determined that it falls within the Categorical Exemption set forth in Section 15301, which exempts operation of existing facilities not expanding existing uses. Furthermore, staff has determined that none of the exceptions to Categorical Exemptions set forth in the CEQA Guidelines, Section 15300.2 apply to this plan.

ALTERNATIVES:

The following alternatives have been identified for City Council consideration:

1. Approve staff's recommendation;
2. Request the City Manager to negotiate modified terms of the Agreement;

3. Do not approve the new Agreement and direct the City Manager to solicit proposals;
4. Provide staff other direction.

Exhibits:

1. Proposed Agreement with Frudden Fairways for Management of the King City Municipal Golf Course

Prepared and Approved by: _____
Steven Adams, City Manager

MANAGEMENT AGREEMENT BETWEEN
THE CITY OF KING AND FRUDDEN FAIRWAYS, LLC

THIS AGREEMENT is made this _____ day of September, 2019, between **FRUDDEN FAIRWAYS, LLC**, a Sole Proprietor ("MANAGER") and the **CITY OF KING**, a municipal corporation, organized and existing under and by virtue of the laws of the State of California ("CITY").

RECITALS

A. The CITY owns a municipal golf course *(i.e.,* King City Municipal Golf Course) located at 613 S. Vanderhurst Ave., King City, California 93930.

B. The CITY has previously contracted with MANAGER to manage and operate the golf course. Said Agreement was entered into in May 2012 with Sanchez and Pelser Management, LLC for a period of five (5) years. Sanchez and Pelser, LLC was a partnership, which dissolved, and Yolanda Frudden became the sole proprietor. Yolanda Frudden is now sole owner of Frudden Fairways, LLC. A new one-year Agreement was approved on November 13, 2018, which is due to expire on October 31, 2019. Both parties now desire to enter into a new Agreement for a three-year period due to expire on October 31, 2022.

C. CITY is in need of a professional manager of the complete operation of the Golf Course, including, but not limited to, administration of all concessions, and maintenance of the course, facilities and equipment. The Golf Course site and improvements require regular maintenance to preserve the CITY's existing investment in the course because the CITY's fiscal condition, and the depleted ranks of CITY employees, particularly public works staff, the CITY is at present unable to itself provide the management, crews, or resources to adequately maintain, repair, and operate the course. CITY also requires a golf course manager to develop and implement a Capital Improvement Program to make improvements to the Golf Course.

D. MANAGER is a sole proprietor in business for the purpose of providing management services for the Golf Course. Manager is knowledgeable of the needs and desires of CITY for a professional manager, is familiar with the overhead expense of operating the Golf Course, the uses to which the Golf Course lands were put and are committed, and the concessions. MANAGER assures CITY that MANAGER has the expertise with respect to successful and efficient management and operation of golf facilities and has inspected and is familiar with the CITY's facilities and Golf Course.

E. MANAGER is aware that golf courses pose significant issues in regards to compliance with Federal, State and local environmental laws. MANAGER is aware of the fact that this is a management contract and not a lease. MANAGER understands that CITY retains all rights to access its own property to inspect the Golf Course for compliance with all environmental laws.

F. CITY desires that MANAGER provide the management and other services which are immediately necessary to ensure the professional operations of the Golf Course. MANAGER has agreed to provide such services on the terms and conditions herein contained. MANAGER hereby commits to providing marketing of the Golf Course.

NOW, THEREFORE THE PARTIES HEREBY AGREE AND STIPULATE AS FOLLOWS:

1. REPRESENTATIONS AND RESPONSIBILITIES OF CITY

CITY hereby warrants and represents that it has full authority to enter into this Agreement and to perform hereunder. CITY agrees to cooperate fully with MANAGER and MANAGER's officers, employees, agents and contractors in connection with MANAGER's performance of its obligations hereunder.

Except as so agreed, CITY has no further liability or financial obligation to MANAGER or for Course expense.

MANAGER and CITY shall consult and agree on how to share costs to fund all projects beyond the normal maintenance of the course (e.g. irrigation repairs, building repairs, carpentry, roofing, etc.).

City will be responsible for the maintenance of the bridges and trees.

City shall provide irrigation water from the City well at the City's expense.

2. DUTIES AND RESPONSIBILITIES OF MANAGER

A. CITY hereby appoints MANAGER to manage the Golf Course within the contractual and legal restraints applicable to CITY, and MANAGER hereby accepts such appointment on the terms and conditions herein contained. Without limiting the generality of the foregoing, MANAGER shall provide to CITY the services more particularly set out below so as to enable and provide for the proper and efficient management of the Golf Course, including the day-to-day operations of the Golf Course, maintenance including irrigation of Golf Course, and to the fullest extent. MANAGER shall maintain said Golf Course inclusive of all appurtenances and every part thereof in a good and sanitary order, condition and repair. MANAGER shall be responsible for the security of all or such parts of the Golf Course that is under its management. In exercising its management responsibilities, MANAGER shall use its best efforts not to permit any material waste to be committed on the Golf Course premises which include all improvements thereon. Subject to adjustment for the condition of the course, the quality of services and programs will be commensurate with the fees charged to Golf Course patrons and comparable to similarly developed golf courses in California.

B. Manager shall:

1. Provide ongoing marketing of the Golf Course; and shall

2. Identify capital improvements necessary for effective maintenance and future improvement of the Golf Course. City and Manager shall work cooperatively on said improvements.

C. Operating program of MANAGER at Golf Course shall include to the extent feasible:

1. Teaching professional on site.

2. A friendly, competent and helpful staff, well cared for buildings and grounds, and a well-conditioned golf course.

3. Implementation of youth and adult programs to introduce golf to non-golfers.

D. MANAGER shall:

1. Carry out its duties hereunder in a proper and business-like manner, it being the intent of the parties that MANAGER ensure that there are sufficient qualified and competent staff to enable the efficient operation of the Golf Course and such other incidental and related services and that MANAGER ensure the implementation and maintenance with respect to the Golf Course of such quality services as are associated with the operation of other comparable golf courses.

2. Be responsible for the following:

   a. Pay all course operating expenses including, but not limited to utilities, insurance, maintenance, staff;

   b. Employment and training of all Golf Course management and personnel;

3. Carry out its duties and responsibilities under this Agreement in compliance with all applicable local, state and federal laws and regulations and ordinances and consistent with the contractual restraints on CITY including but not limited to compliance with all Federal, State and local laws concerning hazardous materials and other environmental regulations.

4. Become, and remain, during the term of the Agreement, members in the King City Chamber of Commerce.

E. MANAGER warrants that in providing the Operating Services, as set out herein it will not infringe the copyright or trade name or mark of CITY or any third person. The parties agree that the names "King City Golf Course" and "King City Municipal Golf Course" may be used by MANAGER to identify the course but remain at all times the exclusive property of CITY.

F. For the term of this Agreement and any extension thereof, MANAGER shall carry a policy or policies of comprehensive general liability insurance, naming CITY and MANAGER as insureds, with coverage of not less than one million dollars ($1,000,000.00) combined single limit for personal injury and property damage. Insurance provided shall be primary coverage for CITY. If there is a deductible amount, it shall not exceed ten thousand dollars ($10,000.00) without the written consent of CITY.

CITY and its members, councilors, officers and employees will be named as co-insured on all insurance policies which shall provide them with primary insurance coverage as to any other insurance held by such co-insureds. MANAGER shall hold CITY and its members, councilors, officers, and employees harmless and indemnify them from any and all liability claims arising from acts or omissions of MANAGER or any person under its control so long as such acts or omissions relate to or arise from the operations of Golf Course and such liability claims are not due in part or in whole to acts or omissions constituting gross negligence or recklessness of CITY and its members, councilors, officers and employees.

For the term of this Agreement, MANAGER will carry insurance insuring all Golf Course assets, including improvements now or hereafter located on the Golf Course real estate, against loss or damage by fire and other casualty, including theft, vandalism and malicious mischief, and such other risks (but for time being excluding earthquake and flood) in an amount not less than 80% of the replacement costs of such assets with reasonable deductibles unless and until CITY indicates otherwise.

MANAGER will also provide other insurance coverage as it considers necessary and normal for the operation of the Golf Course, including but not limited to worker's compensation and automobile liability.

MANAGER shall provide CITY, at a place from time to time prescribed by CITY, with evidence satisfactory to CITY of all insurance policies and endorsements setting forth the coverages provided by MANAGER under this section. There shall be an endorsement on each policy that the insurance shall not be canceled without thirty (30) days notice to CITY.

G. Neither party makes or gives the other any general or specific guarantee as to the profitability of the Golf Course, the attendance there at, or the probable revenues therefrom.

H. Upon expiration of the term of this Agreement, or upon the prior termination of this Agreement, MANAGER agrees and covenants to cooperate fully with CITY or CITY's designated successor manager in the smooth and businesslike transfer of the operations of Golf Course including but not limited to assignment of accounts, contracts, policies, licenses, permits and improvements in connection with the Golf Course to CITY or CITY's designee, and MANAGER agrees and covenants to execute all documents required or convenient to accomplish any such transfer in a timely, effective and efficient manner. On the expiration or on the termination of this Agreement for any reason, all Golf Course property and interests therein will be promptly turned over to CITY. MANAGER shall execute and deliver to CITY all documents necessary to legally effectuate each of the transactions.

I. MANAGER shall not make, or suffer to be made, any material alterations of the Golf Course or any part thereof without the prior written consent of CITY. MANAGER shall keep the Golf Course premises and CITY's property in and on which such premises are situated free from any liens arising out of any work performed, material furnished, or obligations incurred by MANAGER.

J. MANAGER shall not discriminate against any employee or applicant for employment because of race, color, creed, sex, age, national origin or non-disqualifying handicap. MANAGER shall not discriminate because of race, religion, color, ancestry, sex, national origin or non-disqualifying handicap against any person by refusing to furnish such person any service or privilege offered to or enjoyed by the general public, nor shall MANAGER differentially reflect on the acceptability of the patronage of any person because of race, religion, color, ancestry, sex, national origin or non-disqualifying handicap, nor shall the Golf Course be so used.

3. REMUNERATION OF MANAGER AND CITY

A. In lieu of management fees or other compensation to MANAGER, and in consideration of both its performance under this Agreement and the existing condition of the course, MANAGER shall be entitled to receive and retain during the first five years of this Agreement, all revenue received during the term of this Agreement for goods and services sold at the Golf Course, including but not limited to greens fees, cart fees, driving range, pro shop, fees charged for golf lessons and instruction, club member fees, sales of food, beverages, merchandise or services and any other course related concession.

B. CITY shall in no event be obligated to pay MANAGER any amounts in excess of golf course revenues for the term of this Agreement.

C. MANAGER hereby relinquishes any claim to reimbursement for capital expenses.

4. RECORDS, ACCOUNTS AND REPORTS

A. MANAGER shall cause to be kept at the Golf Course or in its vicinity, in all material respects, full, true and accurate books, accounts and records of the operations of Golf Course and of all transactions relating to the Golf Course consistent with periodic and June 30 Fiscal Year reporting of the CITY.

B. The books, accounts and records shall be kept in accordance with generally accepted accounting principles and practices consistently applied.

C. MANAGER, when directed by CITY, shall provide monthly financial statements including a balance sheet, statement of Operations and other financial data reasonably requested by CITY no later than twenty (20) calendar days following the end of each month. In addition, MANAGER shall cause to be prepared such other management and financial reports concerning the Golf Course or operations as CITY may reasonably direct from time to time.

D. CITY will have the right to inspect and to audit the books and records of the Golf Course or operations for the duration of this Agreement and for one (I) year after the termination or expiration of this Agreement.

5. TERM AND TERMINATION

A. This Agreement shall commence on November 1, 2019 and shall continue for a term of approximately three (3) years to expire on October 31, 2022 unless otherwise terminated or extended upon the mutual consent of the parties.

B. The CITY or the MANAGER may terminate the Agreement with proper notice of not less than 60 (sixty) days.

6. FORCE MAJEURE

A. For the purposes of this Section 7, "force majeure" shall mean an act of God, strike, lockout or other industrial disturbance, act of a public enemy, war blockade, public riot, lightning, fire, storm, earthquake, flood, explosion, governmental restraint, breakage or accidents to equipment and any other cause, whether of the kind specifically enumerated above or otherwise, which shall not reasonably be within the control of the party claiming suspension.

B. If MANAGER or CITY is unable, wholly or in part, by reason of force majeure (as herein defined) to carry out an obligation under this Agreement, such obligation shall be suspended so far as it is affected by such force majeure during the continuance thereof. The party unable to perform shall give the other party prompt notice of such force majeure with reasonably full particulars thereof and, insofar as is known, the probable extent to which it will be unable to perform or be delayed in performing such obligation. The party unable to perform shall use all possible diligence to remove such force majeure as quickly as possible.

C. In the event that MANAGER is unable to complete the contract, MANAGER waives any claim to compensation for capital expenditures made pursuant to this contract.

D. In the event of a flood CITY will pay MANAGER two thousand dollars ($2,000.00) per month for five (5) months and shall assist in the cleanup.

7. NO WAIVER

No delay or failure on the part of any party in exercising any right hereunder shall impair any such right or any remedy of the party so delaying or failing, nor shall it be construed to be a waiver of any continuing breach or default hereunder or any acquiescence therein or of any similar breach or default thereafter occurring, nor shall any waiver of any single breach or default hereunder be deemed a waiver of any other breach or default theretofore or thereafter occurring.

8. AMENDMENTS

This Agreement can be changed, waived, released or discharged only by written amendment executed by the parties hereto.

9. SEVERABILITY

A. If it is held by a court of competent jurisdiction that:

1. any part of this Agreement is void, voidable, illegal or unenforceable; or

2. this Agreement would be void, voidable, illegal or unenforceable unless any part of this Agreement were severed from this Agreement; that part shall be severable from and shall not affect the continued operation of the rest of this Agreement.

B. The provisions of section 1O(A) shall not apply if the part of the Agreement affected is a substantive part in which event the parties shall in good faith renegotiate the provisions of the part so affected.

10. ASSIGNMENT

A. This Agreement shall be binding on all parties hereto and their respective successors and assigns.

B. A party shall not assign its rights and shall not be (except as provided herein) released from its obligations in, to, or under, this Agreement.

11. NOTICES

Any notice, document or other item to be given, delivered, furnished or received under this Agreement shall be deemed given, delivered, furnished or received when given in writing and personally delivered to an officer of the applicable party, or, after same is deposited with the United States Postal Service, postage prepaid, registered or certified first class mail, return receipt requested, addressed to such applicable party at the address or addresses as such party may from time to time designate by written notice to the other, at the time of delivery shown on such return receipt:

CITY:

City of King
Attention: City Manager
212 S. Vanderhurst Avenue
King City, CA 93930

MANAGER:

King City Golf Course
Attention: Yolanda Frudden
613 S. Vanderhurst Avenue
King City, CA 93930

12. MISCELLANEOUS

A. MANAGER shall obtain all licenses, including but not limited to a City business license, required by law.

B. MANAGER shall obtain such grading and/or building permits as required by law in connection with improvements and repairs at the course.

C. The relationship between CITY and MANAGER is that of independent contractors, and, except as herein expressly provided, neither party is granted any right or authority to assume or create any obligation or responsibility, express or implied, on behalf of or in the name of the other or to bind the other in any manner or thing whatsoever.

D. This Agreement constitutes the entire agreement between the parties as to the management of the Golf Course and all prior or contemporaneous, oral or written agreements or instruments are merged herein.

E. The remedies provided herein for breach of this Agreement are not exclusive; and, in event of breach, the parties hereto have all the remedies provided by law.

F. This Agreement is not intended and does not create any rights or interests in persons not a party hereto.

G. In those circumstances provided herein in which approval by a party is required, such approval shall not unreasonably be withheld.

H. MANAGER will recommend all rates charged at the Golf Course (including but not limited to golf green fees, cart fees, driving range) which rates will be effective only upon the prior written approval of CITY.CITY will not unreasonably withhold the approval of rates recommended by MANAGER.

I. CITY is not liable or obligated to contribute any sum as and for capital expense during the term of this agreement nor is MANAGER so obligated except insofar as it is required to use its best efforts to repair the course and restore some level of operation and play to the course.

13. APPLICABLE LAW

This Agreement is subject to the law of or applicable to the State of California and the parties submit to the jurisdiction of the courts of that State.

IN WITNESS WHEREOF, the parties have signed this Agreement on the date first hereinbefore written.

CITY OF KING, a Municipal Corporation

_____

STEVEN ADAMS
City Manager

ATTEST:

APPROVED AS TO FORM:

ERICA SONNE
Deputy City Clerk

ROY SANTOS
City Attorney

FRUDDEN FAIRWAYS, LLC, a Sole Proprietorship

By: _____
YOLANDA FRUDDEN
Owner

KING CITY
CALIFORNIA

REPORT TO THE CITY COUNCIL

DATE: **SEPTEMBER 10, 2019**

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

FROM: **DOREEN LIBERTO, AICP, COMMUNITY DEVELOPMENT DIRECTOR**

RE: **CONSIDERATION OF AMENDMENT TO CONDITION OF APPROVAL NO. 56 OF THE ARBOLEDA SPECIFIC PLAN**

RECOMMENDATION:

Conduct the second reading of an Ordinance amending Arboleda Specific Plan/Vesting Tentative Track Condition of Approval No. 56, deleting the word "permanently" related to naming parks, by title only, and adopt Ordinance 2019-777.

BACKGROUND:

It is costly to maintain and improve parks. The City has an extensive list of improvements needed at its parks to maintain the appearance, usage, and safety. A particular emphasis has been placed on the need to upgrade the City's sports fields, many of which are currently in substandard condition. Unfortunately, the City does not have the available revenues necessary to funde these improvements. As a result, the Council recently approved a Sports Field Improvement Plan. One of the recommendations is to seek sponsors for improvement projects. The Council also adopted a park naming policy in order to provide for a park naming sponsorship program.

Some of the parks with the most needs are those in the Creekbridge development, particularly the Soccer Park. Unfortunately, staff's research determined there are currently restrictions that would prevent use of sponsorships at this time. On July 20, 2004, the Council approved the Arboleda Specific Plan with conditions of approval ("COA"). On July 26, 2005, the COA were amended. COA No. 56 does not allow changing the names of parks located within the Arboleda Specific Plan. Arboleda Specific Plan COA No. 56 states, in part:

> ***"56. <u>Park Improvements:</u>*** *The applicant has no park obligation beyond the required park land dedications listed herein. However, the applicant has agreed to voluntarily improve either the soccer park or baseball park on or before the issuance of the 199th building permit. In addition, the remainder parks within the project shall be competed on or before issuance of the 300th building permit provided the Specific Plan and Vesting Tentative Map are approved on or before August 12, 2004 in substantial conformance with the "Recommended Land Use*

> *Plan" and these conditions of approval and provided the parks are* ***permanently*** *(emphasis added) named CreekBridge Baseball Park, CreekBridge Soccer Park, and CreekBridge Linear Park."*

Staff recommends the word "permanently" be deleted from COA No. 56 to provide flexibility in naming parks as an incentive for company and individual sponsorships. On August 6, 2019, the Planning Commission ("Commission") considered the recommended change. A specific plan amendment is a legislative action, which requires a majority of the total number of Commission to take action. On August. 6th, only three Commissioners attended the meeting. The vote on the project was 2:1 in favor of the Resolution. However, since the affirmative number of votes was not a majority of the total number of Commissioners, the Resolution supporting the project did not pass. The Commission discussed concerns about the ability of one corporation or individual being able to provide funds to name a park.

On August 27, 2019, the City Council conducted the first reading of the ordinance to amend COA No. 56 and continued the item to September 10, 2019 for the second reading of the ordinance.

DISCUSSION:

COA No. 56 mandates that the parks within the Arboleda Specific Plan be permanently named "CreekBridge Baseball Park", "CreekBridge Soccer Park" and "CreekBridge Linear Park". This precludes utilizing naming rights as an incentive to seek private sponsorships to fund the improvements needed. However, this condition can be amended simply thought a legislative action of the City Council.

Staff has been reviewing ways to generate revenues to address the City's park needs, which include grants, use of volunteer groups, and allowing corporate or individual sponsorships. There are advantages for company sponsorships, including media publicity and recognition. It will be easier to find sponsorships if parks can be named after the companies and individuals funding needed improvements.

The highest priority park improvement needed at this time is the Creekbridge Soccer Park, which is covered largely in dirt at this time. Staff believes it is in need of installation of new turf on the entire field, which is costly and exceeds the City's financial resources at this time. Therefore, enabling the City to pursue a sponsor consistent with the new park naming policy may enable the City to accelerate renovation of the park.

There did not appear to be concerns by the Planning Commission regarding renaming of the Creekbridge parks. Notification was also provided to the Creekbridge HOA Board of Directors and no feedback was received. Concerns identified by a minority of the Planning Commission at the meeting focused instead on a desire to rename parks after

notable individuals rather than businesses providing funding, and there was a concern regarding who the sponsors may be.

In response, staff recommends against naming parks after individuals as a form of recognition. These decisions can often be subjective and based on emotional circumstances that arise at a given time that make it difficult to provide the best long-term decision. Second, under the park naming policy already approved by Council, any park naming proposal would require Council approval. Therefore, Council will maintain the ability to deny any proposal that the Council feels the community would find objectionable. Third, given the challenges the City faces in addressing important infrastructure needs, it is important to maximize use of available assets where possible.

ENVIRONMENTAL REVIEW:

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

COST ANALYSIS:

The purpose of the recommended action is to generate new revenues for park improvements that are needed.

ALTERNATIVES:

The following recommendations are provided for Council consideration:

1. Conduct the second reading of the Ordinance deleting the word "permanently" from COA No. 56;
2. Direct staff to modify the amendment and then re-introduce the Ordinance;
3. Do not conduct the second reading of the Ordinance and direct staff to not pursue park naming sponsorship opportunities involving the Creekbridge parks;
4. Request additional information; or
5. Provide staff other direction.

Exhibits:

Exhibit 1: Planning Commission Resolution No. 2019-261
Exhibit 2: City Council Ordinance

Submitted by: _____
Doreen Liberto, AICP, Community Development Director

Approved by: _____
Steven Adams, City Manager

EXHIBIT 1

RESOLUTION NO. 2019-261

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF KING, ADOPTING AN AMENDMENT TO THE CONDITIONS OF APPROVAL NO. 56 OF THE ARBOLEDA SPECIFIC PLAN, DELETING THE WORD "PERMAENTLY" RELATED TO NAMING PARKS WITHIN THE CITY LIMITS.

WHEREAS, on **July 20, 2004**, the City Council ***("Council")*** approved the Arboleda Specific Plan with conditions of approval ***("COA")***, and on **July 26, 2005**, the COA were amended; and

WHEREAS, COA No. 56 does not allow the renaming of parks located within the Arboleda Specific Plan; and

WHEREAS, staff has been reviewing ways to generate revenues to address the City's park needs, which include grants, use of volunteer groups, and allowing corporate or individual sponsorships; and

WHEREAS, the highest priority park improvement needed at this time is the Creekbridge Soccer Park, which is covered largely in dirt at this time; and

WHEREAS, staff believes the Creekbridge Soccer Park is in need of installation of new turf on the entire field, which is costly and exceeds the City's financial resources at this time; and

WHEREAS, enabling the City to pursue a sponsor consistent with the new park naming policy may enable the City to accelerate renovation the Creekbridge Soccer Park; and

WHEREAS, staff has performed a preliminary environmental assessment of this project and, pursuant to CEQA Guidelines, Section 15061(b)(3), has determined with certainty that there is no possibility that renaming the parks may have a significant effect on the environment, and therefore, this project is not subject to CEQA; and

WHEREAS, on **July 24, 2019**, a 1/8th page Notice of Public Hearing was published in the South County Newspaper *The Rustler* and Notice of Public Hearing; and

WHEREAS, on **August 6, 2019,** the Planning Commission ***("Commission")*** of the City of King, California, met at the duly noticed public hearing, at which time all relevant information was reviewed and considered including the staff report, and all interested persons were given the opportunity to be heard; and

WHEREAS, on **August 6, 2019,** the Commission recommended the Council adopt an Ordinance amending Condition of Approval No. 56, deleting the word permanently, as follows:

> "***Park Improvements:*** *The applicant has no park obligation beyond the required park land dedications listed herein. However, the applicant has agreed to voluntarily improve either the soccer park or baseball park on or before the issuance of the 199th building permit. In addition, the remainder parks within the project shall be competed on or before issuance of the 300th building permit provided the Specific Plan and Vesting Tentative Map are approved on or before August 12, 2004 in substantial conformance with the "Recommended Land Use Plan" and these conditions of approval and provided the parks are* ***~~permanently~~*** *(emphasis added) named CreekBridge Baseball Park, CreekBridge Soccer Park, and CreekBridge Linear Park."*

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Planning Commission of the City of King adopted Resolution No. 2019-261 recommending the City Council of the City of King adopt an Ordinance amending The Arboleda Specific Plan Condition of Approval No. 56, as shown in **Exhibit 1 – City Council Ordinance** of this Resolution.

This resolution was passed and adopted this 6th day of August 2019, by the following vote:

AYES: Saunders, Mendez
NAYS: Uribe
ABSENT:
ABSTAIN:

David Mendez for
DAVID NUCK, CHAIRPERSON

ATTEST: Erica L. Sonne
ERICA SONNE, SECRETARY TO THE PLANNING COMMISSION

ORDINANCE NO.__

AN ORDINANCE OF THE CITY OF KING CITY COUNCIL AMENDING ARBOLEDA SPECIFIC PLAN CONDITION OF APPROVAL NO. 56 AND REMOVING THE WORD PERMANENTLY RELATED TO THE NAMING OF PARKS.

WHEREAS, staff has been reviewing ways to generate revenues to address the City's park needs, which include grants, use of volunteer groups, and allowing corporate or individual sponsorships; and

WHEREAS, the highest priority park improvement needed at this time is the Creekbridge Soccer Park, which is covered largely in dirt at this time; and

WHEREAS, staff believes the Creekbridge Soccer Park is in need of installation of new turf on the entire field, which is costly and exceeds the City's financial resources at this time, and enabling the City to pursue a sponsor consistent with the new park naming policy may enable the City to accelerate renovation the Creekbridge Soccer Park; and

WHEREAS, on **July 20, 2004**, the City Council ***("Council")*** approved the Arboleda Specific Plan with conditions of approval ***("COA"),*** and on **July 26, 2005,** the COA were amended; and

WHEREAS, COA No. 56 does not allow the renaming of parks located within the Arboleda Specific Plan; and

WHEREAS, staff has performed a preliminary environmental assessment of this project and, pursuant to CEQA Guidelines, Section 15061(b)(3), has determined with certainty that there is no possibility that renaming the parks may have a significant effect on the environment, and therefore, this project is not subject to CEQA; and

WHEREAS, on **August 6, 2019,** the Planning Commission ***("Commission")*** of the City of King adopted Resolution No. 2019-261, recommending the Council adopt an Ordinance amending COA No. 56; and

WHEREAS, on **August 27, 2019**, the Council conducted duly noticed public hearings, after due study and consideration amending COA No. 56 deleting the word permanently but due to a lack of a majority of the Commission voting, the Resolution, attached as **Exhibit 1,** was not approved.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF CITY OF KING AS FOLLOWS:

SECTION 1. FINDINGS.
The City Council hereby finds, determines, and declares as follows:

A. The foregoing recitals are true and correct and are incorporated herein by reference.

B. The City desires to maintain and improve parks to ensure adequate and safe recreational facilities for all persons within the City.

SECTION 2. ADDITION OF CHAPTER 17.79 TO MUNICIPAL CODE
Condition of Approval No. 56 shall be amended as follows:

*"**Park Improvements:** The applicant has no park obligation beyond the required park land dedications listed herein. However, the applicant has agreed to voluntarily improve either the soccer park or baseball park on or before the issuance of the 199th building permit. In addition, the remainder parks within the project shall be competed on or before issuance of the 300th building permit provided the Specific Plan and Vesting Tentative Map are approved on or before August 12, 2004 in substantial conformance with the "Recommended Land Use Plan" and these conditions of approval and provided the parks are ~~permanently~~ named CreekBridge Baseball Park, CreekBridge Soccer Park, and CreekBridge Linear Park."*

SECTION 3. HELD INVALID OR UNCONSITUTIONAL
If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction such portion shall be deemed a separate distinct and independent provision of such Ordinance and shall not affect the validity of the remaining portions thereof.

SECTION 4. ALL OTHER ORDINANCES.
Al other ordinances of the City of King or provisions of the King City Municipal Code which are in conflict with this Ordinance are hereby superseded to the extent of such conflict.

SECTION 5. SECTION. EFFECTIVENESS OF ORDINANCE.
This Ordinance shall take effect and be in full force and effect from and after thirty (30) 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 by the city clerk.

I HEREBY CERTIFY that the foregoing Ordinance was passed, approved and adopted as an Interim Urgency Ordinance by the City Council after waiving reading, except by Title, at a regular meeting thereof held on the 27th day of August 2018, 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: _____
SHANNON L. CHAFFIN, City Attorney
Aleshire & Wynder, LLP

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

KING CITY
CALIFORNIA

Item No. 9(J)

REPORT TO THE CITY COUNCIL

DATE: **SEPTEMBER 10, 2019**

TO: **CITY COUNCIL**

FROM: **STEVEN ADAMS, CITY MANAGER**

RE: **CONSIDERATION OF JOB DESCRIPTION FOR FULL-TIME CODE ENFORCEMENT OFFICER**

RECOMMENDATION:

It is recommended the City Council approve the job description for the full-time Code Enforcement Officer position.

BACKGROUND:

The City formerly had a combined Code Enforcement and Animal Control Officer position. In April, the City Council approved creation of a part-time Animal Control Officer position and a full-time Code Enforcement Officer position. At that time, the City Council also approved a contract for temporary Code Enforcement Officer services. The Animal Control Officer position is currently filled. Staff would now like to move forward with the recruitment for the Code Enforcement Officer position.

DISCUSSION:

To begin the recruitment, an updated job description is necessary, which requires City Council approval. This new position will be dedicated part-time to overall code enforcement activities and part-time to oversight of cannabis business regulations, including processing of employee licenses. As a result, the new position will not only enhance the City's code enforcement efforts, but also improve the cannabis permitting process. A copy of the proposed job description is attached for consideration.

COST ANALYSIS:

Funding for the position was included in the FY 2019-20 budget. Therefore, there is no financial impact from the recommended action.

ENVIRONMENTAL REVIEW:

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

ALTERNATIVES:

The following alternatives are presented for Council consideration:

1. Approve staff's recommendations;
2. Modify the proposed job description;
3. Direct staff to not proceed with recruiting for the full-time Code Enforcement Officer position and instead maintain the contract position, which would result in not being able to implement the recommended changes to the cannabis permitting process;
4. Provide other direction to staff.

Exhibits:

1. Code Enforcement Officer Job Description

Prepared and Approved by: _____
Steven Adams, City Manager

KING CITY
CALIFORNIA

JOB DESCRIPTION

JOB TITLE: CODE ENFORCEMENT OFFICER
REPORTS TO: POLICE CHIEF OR CAPTAIN
FLSA STATUS: NON-EXEMPT
DEPARTMENT: POLICE
APPROVED BY CITY COUNCIL:

DEFINITION

Under general supervision of the Chief of Police, performs enforcement of land use ordinances; performs a variety of field and office work in support of the City's Code Compliance Program; issue citations throughout the City to obtain compliance with the City's zoning ordinance; writes a variety of inspection reports and makes compliance recommendations for safety and building statutes; implements education initiatives to work with the public regarding compliance with applicable regulations; responds to complaints from the public related to abandoned vehicles; enforces municipal and vehicle codes pertaining to parked and/or abandoned vehicles.

ESSENTIAL DUTIES AND RESPONSIBLITIES

Duties may include, but are not limited to the following:

- Perform field inspections and office duties ensuring compliance with the City's land use, housing, zoning, abatement, and dangerous buildings codes, as well as inoperable vehicles on private property and nuisance codes and ordinances.
- Perform field surveys and investigate complaints of possible code and ordinance violations. Contact property and business owners to schedule and conduct on-site inspections.
- Advise violators of ordinance requirements and seek to gain voluntary compliance.
- Take photographs and gather all pertinent facts from the parties involved. Issue notices of violations and, when necessary, citations. Maintain records of inspections and enforcement efforts; prepare required documentation for legal actions.
- Testify in court proceedings regarding code violations; perform follow-up actions as needed to ensure compliance. Confer with related agencies and city departments on disposition of complaints and code violations. Prepare detailed and specialized reports and correspondence related to code enforcement inspections, violations, and other activities.
- Implement code compliance programs including public liaison initiatives to educate the public regarding City ordinances.

- Prepare informational materials for distribution to property owners, business owners and residents on various land use topics, including signage, permit requirements, and design guidelines.
- Assist the Building Inspector with occupancy inspections for new businesses.
- Extensive field work includes driving and walking throughout the community to identify violations, investigate complaints, and liaise with the public regarding code compliance issues.
- Prepare reports for senior officials regarding all facets of code compliance activities, cases, and resolution including the maintenance of accurate and up-to-date case records for use in legal proceedings.
- Implement condition compliance procedures to ensure that project applicants and property owners are and remain in compliance with conditions of approval for discretionary land use permits, and design reviews.
- Interact with legal counsel regarding the initiation and implementation of legal sanctions when voluntary compliance cannot be achieved.
- Responds to complaints from the public related to abandoned vehicles on the public roadways and private property.
- Enforces municipal and vehicle codes pertaining to parking regulations.
- Perform Animal Control Services when needed or back up.
- Perform related duties as assigned

KNOWLEDGE/ABILITIES/SKILLS

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

Knowledge

Effective analytical and interviewing techniques; proper English spelling and grammar; technical report writing skills; citation insurance procedures; courtroom presentation techniques; public relations and conflict resolution skills; personal safety practices. Thorough knowledge of principles and practices of resource management or environmental studies or land use planning. Thorough knowledge of the International Property and Maintenance Codes and applicable State law. Federal, state and local laws, regulations and procedures related to code enforcement. Occupational hazards and standard safety practices including safe driving principles and practices.

Abilities

Communicate clearly and concisely, both orally and in writing. Conduct comprehensive investigations and maintain accurate records of findings. Prepare clear, concise and accurate correspondence and reports. Process, investigate and ensure compliance with Cannabis work permits and City Cannabis Codes. Understand and carry out oral and written directions. Effectively advise property owners and public on compliance with codes. Effectively communicate report findings before the City Council and courts of law. Remain calm while working under pressure; use patience, tact, diplomacy, and courtesy in dealing with the public and employees. Establish and maintain effective working relationships with those contacted in the course of work including property owners, developers, public officials and the public in a variety of settings. Work cooperatively with all City departments and other public agencies. Identify Municipal Code

Violations and respond appropriately based on established policies and direction. Identify Vehicle Code violations regarding abandoned and parked vehicles and respond appropriately based on established policies and direction. Analyze and compile technical and statistical information and identify alternative solutions; evaluate consequences of proposed actions and implement recommendations in support of goals. Promote the mission, values and standards of an effective public organization, particularly in customer service. Ability to speak Spanish is highly desirable.

Skills

Operation of personal computers with proficiency using word processing, spreadsheet and database programs; operation of mobile digital devices; interpret and understand applicable City permit conditions, State building and zoning ordinances and regulations. Apply persuasion to achieve objectives, consult and remain informed of current literature, information sources and research techniques in the field code enforcement.

WORKING CONDITIONS

Work is primarily outdoors in all weather conditions, while in uniform and driving a distinctively marked vehicle, in and around potentially toxic chemicals, and occasionally in an office environment; weekend and some evening work. Ability to traverse by foot on uneven, muddy, wet, and rocky surfaces. Occasionally will climb ladders and work at heights of up to 50 feet. Will spend a certain amount of time each day driving from location to location to conduct inspections. Assist Animal Control Officer when needed as secondary or back up.

QUALIFICATIONS

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

Education and Experience:

Completion of high school/GED supplemented by two years of course work leading to a certificate of proficiency in code enforcement or building inspection technology and two years of experience with a public agency performing land use, zoning, building, public safety, housing or related code enforcement, inspection, or abatement work.

Licenses/Certificates:

Possession of a valid Class C California Driver's License with a driving record acceptable with the City of King's insurance carrier. California P.O.S.T. approved Penal Code 832 certification is required prior to completion of the six (6) month probationary period. Code Enforcement Officer certification from California Association of Code Enforcement Officers (CACEO), California Code Enforcement Corporation, or a similar approved organization is required within one year from date of hire. Certification as a Property Maintenance Inspector by the International Code Council (ICC) is required within one year from date of hire. All certifications must be maintained during term of employment.

KING CITY
CALIFORNIA

Item No. 9(K)

STAFF REPORT

DATE: **SEPTEMBER 10, 2019**

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

FROM: **OCTAVIO HURTADO, CITY ENGINEER**

RE: **CONSIDERATION OF AWARD OF BID FOR THE 2019 KING CITY STREET 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 2019 King City Street Project as proposed by low bidder, Papich Construction, in the amount of $364,029.00; 2) authorize the City Manager to approve change orders up to 10%; and 3) adopt a finding of a Categorical Exemption, pursuant to Section 15301 of the CEQA Guidelines.

BACKGROUND:

Improvement Plans and Specifications were put out to bid for the 2019 King City Street Maintenance Project. The project consists of AC grinding and overlaying on Ulrey Street between Russ Avenue and North Third Street and North Vanderhurst Avenue between King Street and Ellis Street. These streets are in poor condition and represent staff's recommended top priority for street improvements at this time.

DISCUSSION:

The project includes one recommended change from the 5-Year Street and Sidewalk Improvement Capital Improvement Project approved by the City Council at the April 24, 2018 meeting. Staff is proposing to delay a portion of Russ Street originally proposed for resurfacing. Delaying Russ Street will enable staff to better coordinate work with school schedules in the future and prevent a significant impact to school traffic at this time.

The City received the following bids:

Contractor	Base bid	Alt 1	Total
Papich Construction	$363,279.00	$750.00	$364,029.00
Granite Rock	$365;825.40	$3,850.00	$369,675.40
MPE	$406,065.00	$2,000.00	$408,065.00

Staff believes this is a good bid and the City is achieving savings by coordinating with construction under way nearby on Highway 101. Savings is proposed to be used to expand contract striping of stop bars and pavement markings since Public Works Department has not been able to complete this work with existing staffing.

COST ANALYSIS:

King City's Capital Improvement Project titled Annual Street Improvement Program, which includes annual street repaving and slurry projects, has a total appropriation of $632,322.00. For this project, the total proposed appropriation with construction management and contingencies for this project is $425,914. Of this amount, $236,000 will be paid from King City's SB1 funds (FY 2019-20) and $189,914 will be paid from FY 2019-20 Measure X sales tax funds administered through the Transportation Agency of Monterey County (TAMC).

ENVIRONMENTAL REVIEW:

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

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Award Base Bid of the 2019 King City Street Project as proposed by low bidder, Papich Construction Company Inc. in the proposed amount of $364,029.00;

2. Reject bids and solicit new bids;
3. Do not award the 2019 King City Street Project; or
4. Provide other direction to staff.

Exhibits:

1. Bid Summary

Submitted by: _____
Octavio Hurtado, City Engineer

Approved by: _____
Steven Adams, City Manager

	BID SUMMARY - August 22, 2019								
Project:	**2019 King City Street Project**	Job/File No.:							
				Papich		Graniterock		MPE	
Date:	22-Aug-19	19021							
Item	Description	Quantity		Unit Price	Amount Price	Unit Price	Amount Price	Unit Price	Amount Price
	Base Bid								
5	Grind 3" AC curb to curb maintaining 2% and install 3" AC curb to curb	112,590	SF	$3.10	$349,029.00	$3.06	$344,525.40	$3.50	$394,065.00
7	Raise Existing Manholes to Grade	3	EA	$1,210.00	$3,630.00	$1,900.00	$5,700.00	$1,200.00	$3,600.00
8	Raise Existing Water Valves to Grade	12	EA	$885.00	$10,620.00	$1,300.00	$15,600.00	$700.00	$8,400.00
	Base Bid Total				**$363,279.00**		**$365,825.40**		**$406,065.00**
	Alternate 1								
1	Furnish and Install Striping, Legends, Symbols, Markers, and Buttons on Finished Surfaces	1	JOB	$750.00	$750.00	$3,850.00	$3,850.00	$2,000.00	$2,000.00
	Alternate 2 Total				**$750.00**		**$3,850.00**		**$2,000.00**
	Project Bid Summary								
	Base Bid		JOB		$363,279.00		$365,825.40		$406,065.00
	Alternate 1		JOB		$750.00		$3,850.00		$2,000.00
	Project Total as listed in Base Bid Proposal				**$363,279.00**		**$365,825.40**		**$406,065.00**
	Project Total including Alternate 1				**$364,029.00**		**$369,675.40**		**$408,065.00**

Hanna Brunetti
408-842-2173

7651 Eigleberry St Gilroy, CA
Fax 842-3662

printed
9/3/2019

KING CITY
CALIFORNIA

Item No. 9(L)

STAFF REPORT

DATE: **SEPTEMBER 10, 2019**

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

FROM: **OCTAVIO HURTADO, CITY ENGINEER**

RE: **CONSIDERATION OF AWARD OF BID FOR THE 2019 KING CITY SLURRY PROJECT INCLUDING ADOPTING FINDING OF A CATEGORICAL EXEMPTION, PURSUANT TO SECTION 15301 OF THE CEQA GUIDELINES**

RECOMMENDATION:

It is recommended City Council: 1) award the base bid for the 2019 King City Slurry Project as proposed by low bidder, Intermountain Slurry Seal, in the amount of $338,266.60; 2) authorize the City Manager to approve change orders up to 10%; and 3) adopt a finding of a Categorical Exemption, pursuant to Section 15301 of the CEQA Guidelines.

BACKGROUND:

Improvement Plans and Specifications were put out to bid for the 2019 King City Slurry Project. The project consists of type 3 slurry seal on some or all of the following streets: King Street (North Third Street to Beach Street), Pine Circle, Oak Circle, North Second Street (King Street to Maple Street), Maple Street, Sycamore Street and San Antonio Drive (Willow Street to Mildred Avenue).

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

DISCUSSION:

The City received the following bids:

Contractor	Bid	Alt 1	Total
Bond Blacktop	$155,440.00	$35,000.00	$190,440.00
International Slurry Seal	$160,800.00	$21,438.00	$182,238.00

Per the specifications the basis of award is the lowest responsive responsible bid for base bid plus add alternate 1. The City is in the process of receiving bids to restripe the entire City which will capture the streets in this project at a lower cost. Therefore, it is not recommended to award bid alternate 1. As a result, the bid will not be awarded to the lowest bid for the work being contracted but the City must comply with the bid specifications. The City-wide striping project is scheduled to be performed shortly after the slurry project.

COST ANALYSIS:

King City's Capital Improvement Project titled Annual Street Improvement Program, which includes annual street repaving and slurry projects has a total appropriation of $632,322.00. For this project, the total proposed appropriation with construction management and contingencies is $192,960 which will be paid from FY 2019-20 Measure X sales tax funds administered through the Transportation Agency of Monterey County (TAMC). When combined in with the street repaving project, both bids are within the budgeted amount.

ENVIRONMENTAL REVIEW:

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

ALTERNATIVES:

The following alternatives are provided for Council consideration:

1. Award Base Bid of the 2019 King City Slurry Project as proposed by low bidder, Intermountain Slurry Seal in the proposed amount of $160,800.00;

2. Reject bids and solicit new bids;
3. Do not award the 2019 King City Slurry Project; or
4. Provide other direction to staff.

Exhibits:

1. Bid Summary

Submitted by: _____
Octavio Hurtado, City Engineer

Approved by: _____
Steven Adams, City Manager

	BID SUMMARY - August 22, 2019						
Project:	**2019 King City Slurry Project**	Job/File No.:					
				ISS - International Slurry Seal		Bond Blacktop	
Date:	22-Aug-19	19021					
Item	Description	Quantity		Unit Price	Amount Price	Unit Price	Amount Price
	Base Bid						
1	Microsurface (Type 3 Slurry Seal)	268,000	SF	$0.60	$160,800.00	$0.58	$155,440.00
	Base Bid Total				**$160,800.00**		**$155,440.00**
	Alternate 1						
1	Furnish and Install Striping, Legends, Symbols, Markers and Buttons	1	LS	$21,438.00	$21,438.00	$35,000.00	$35,000.00
	Alternate 1 Total				**$21,438.00**		**$35,000.00**
	Project Bid Summary						
	Base Bid		JOB		$160,800.00		$155,440.00
	Alternate 1		JOB		$21,438.00		$35,000.00
	Project Total as listed in Base Bid Proposal				**$160,800.00**		**$155,440.00**
	Project Total including Alternate 1				**$182,238.00**		**$190,440.00**

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printed
9/3/2019

KING CITY
CALIFORNIA

Item No. 9(M)

REPORT TO THE CITY COUNCIL

DATE: **SEPTEMBER 10, 2019**

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

FROM: **STEVEN ADAMS, CITY MANAGER**

RE: **CONSIDERATION OF AMENDMENT TO LEASE WITH THE SALINAS VALLEY FAIR, INC.**

RECOMMENDATION:

It is recommended the City Council: 1) approve an amendment to the existing lease with the Salinas Valley Fair, Inc. to extend the terms of the lease by 3 months; and 2) authorize the City Manager to execute the lease amendment and make any non-substantive changes necessary as approved to form by the City Attorney.

BACKGROUND:

The City entered into an agreement with the Salinas Valley Fair, Inc. on March 2, 2009 to lease City-owned property, including the arena and a portion of property adjacent to the tennis courts referred to as the Andrus property. The lease was due to expire on March 2, 2019 with an option to extend for an additional 10-year period provided the rent shall be mutually agreed upon. The Fair notified the City of its intent to exercise the option to extend the lease within the time prescribed by the provisions of the agreement. However, at the February 26th meeting, the City Council approved an extension of the lease to provide additional time for negotiations. The lease is now due to expire on September 31, 2019.

DISCUSSION:

City staff and representatives of the Fair have not yet concluded negotiations over future rent and other alternatives involving extension of the lease. As a result, staff is recommending the City Council adopt an additional 3-month extension of the existing terms to provide additional time to conclude these negotiations. An amendment to the agreement has been drafted by the City Attorney for City Council consideration.

COST ANALYSIS:

The current rent for these properties results in $2,000 annual revenue for the City.

ENVIRONMENTAL REVIEW:

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

ALTERNATIVES:

The following alternatives are provided for City Council consideration:

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

Exhibits:

1. Proposed amendment to lease agreement

Prepared and Approved by: _____
Steven Adams, City Manager

LEASE AGREEMENT AMENDMENT

THIS LEASE AGREEMENT AMENDMENT ("lease") is made by and between the CITY OF KING, a municipal corporation of the State of California, hereinafter called ("Lessor"), and SALINAS VALLEY FAIR, INC., a California non-profit corporation, hereinafter called ("Lessee"), and collectively referred to as ("the Parties").

RECITALS

The Parties are currently negotiating a ten (10) year extension of the lease agreement entered into on March 2, 2009, ("2009 lease agreement") for the properties located at Assessor's Parcel Numbers 023-141-09 and 026-141-096 and documented within Exhibits A and B of the 2009 lease agreement;

The 2009 lease agreement was originally set to expire on March 2, 2019. The parties executed a Lease Agreement Amendment, which extended its term to September 31, 2019. The Parties now wish to amend the 2009 lease agreement and extend its term for an additional three (3) months to facilitate the negotiations of the ten (10) year lease extension;

AGREEMENT

NOW, THEREFORE, in consideration of the mutual promises and covenants made by the Parties and contained herein and other consideration, the value and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. **Term**. The term of the 2009 lease agreement shall be extended three (3) months, commencing October 1, 2019 and ending on December 31, 2019.

2. **Use**. The leased premises shall be used for the purposes established within the 2009 lease agreement.

3. **Rental**. As and for the rental of said premises during the term of this lease amendment, Lessee agrees to pay to Lessor the sum agreed to within the 2009 lease agreement.

IN WITNESS WHEREOF, the Parties have executed this lease in duplicate as of the _____ day of _____, _____.

LESSOR

City of King, a municipal corporation of California,

By _____
Steven Adams, City Manager

LESSEE

Salinas Valley Fair, Inc., a non-profit corporation of California,

By _____

Address:

212 S. Vanderhurst Ave.

King City, CA 93930

Address:

_____

_____

ATTEST:

_____

ERICA SONNE

Deputy City Clerk

APPROVED AS TO FORM:

_____

ROY C. SANTOS

City Attorney

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.

STATE OF CALIFORNIA)
) ss.
COUNTY OF _____)

On _____, 2019 before me, _____, a notary public, personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____
Notary Public

SEAL:

KING CITY
CALIFORNIA

Item No. 9(N)

REPORT TO THE CITY COUNCIL

DATE: **SEPTEMBER 10, 2019**

TO: **CITY COUNCIL**

FROM: **STEVEN ADAMS, CITY MANAGER**

RE: **CONSIDERATION OF APPROPRIATION FOR REPAIR OF PUMP AT THE CITY PARK AND GOLF COURSE AND IRRIGATION UPGRADES**

RECOMMENDATION:

It is recommended the City Council appropriate $15,000 from the General Fund for the repair of the pump at the City Park and Golf Course and upgrade of the Golf Course irrigation system.

BACKGROUND:

The City Park and Golf Course is watered by a well owned by the City. The well pump has broken down due to sand impacting the casing. Staff has contracted for work to determine what needs to be done to repair the system. The Golf Course is being watered with use of a portable pump until the repairs can be completed. In addition, there are a number of sprinklers and valves that need to be replaced to the Golf Course irrigation system.

DISCUSSION:

Public Works staff have made arrangements to have the pump repaired. This was deemed an urgent matter to minimize damage to the turf given the hot weather that has been occurring. Therefore, the work has been ordered and is expected to be completed this upcoming week. However, additional funding needs to be appropriated because this represents an unbudgeted item. At this time, staff has only received a cost estimate to remove the shaft of the well in order to determine what needs to be done to repair the system. As a result, once that determination is made, staff will need to request an additional appropriation at the next meeting.

In addition, the Golf Course Manager has asked the City to assist with replacement of sprinklers and valves since this is a capital improvement. The Agreement sets forth that the Manager will maintain the irrigation system, but costs for capital improvements will be negotiated. Therefore, it is recommended that the City assist with these costs.

COST ANALYSIS:

The total initial cost to determine what is required is estimated to be $10,000. Therefore, an initial appropriation of $15,000 is recommended to cover the initial work and the irrigation system improvements. However, this situation may potentially involve a major impact on the City's budget in order to fully address it.

ENVIRONMENTAL REVIEW:

Staff has performed a preliminary environmental assessment of this project and has determined that it falls within the Categorical Exemption set forth in Section 15301, which exempts minor alterations to existing structures and facilities because this is a minor change to parking that will not expand existing uses. Furthermore, staff has determined that none of the exceptions to Categorical Exemptions set forth in the CEQA Guidelines, section 15300.2 apply to this project.

ALTERNATIVES:

The following alternatives are presented for Council consideration:

1. Approve staff's recommendations;
2. Adjust the appropriation amount and approve;
3. Do not approve the appropriation and direct staff to cut other expenses to fund the improvements from the existing budget appropriations;
4. Provide other direction to staff.

Prepared and Approved by: _____
Steven Adams, City Manager

KING CITY
CALIFORNIA

Item No. 11(A)

REPORT TO THE CITY COUNCIL

DATE: **SEPTEMBER 10, 2019**

TO: **CITY COUNCIL**

FROM: **STEVEN ADAMS, CITY MANAGER**

RE: **CONSIDERATION OF DOWNTOWN DIAGONAL PARKING PLAN AND MEMORANDUM OF UNDERSTANDING WITH HARTNELL COMMUNITY COLLEGE DISTRICT**

RECOMMENDATION:

It is recommended the City Council: 1) approve a diagonal parking plan for the downtown area; 2) approve and authorize the City Manager to execute a Memorandum of Understanding (MOU) with Hartnell Community College District to pay for the parking improvements to assist in mitigating parking impacts from the expansion of the King City Education Center; and 3) authorize the City Manager to make non-substantive changes to the MOU as necessary in a form approved by the City Attorney.

BACKGROUND:

Measure T was approved by the voters in 2016, which provided a $167 million bond measure for improvements to Hartnell Community College. One of the projects funded by Measure T is expansion of the King City Education Center, which will be tremendous benefit to the community by increasing educational opportunities and programs.

The proposed expansion includes an additional building on the site of the existing parking lot. A number of meetings have been held by Hartnell representatives to obtain feedback from stakeholders and the general public regarding design of the expansion. One of the primary concerns identified by the community is the impact on the availability of parking. Since the project is under the jurisdiction of the State, the City has no authority to impose requirements. As a result, staff has been working with Hartnell representatives on a collaborative basis to develop recommendations that would both be effective in increasing parking, while at the same time cost effective in order to obtain their support.

DISCUSSION:

Two strategies have been developed and agreed upon. The first is for Hartnell Community College to enter into an agreement with County Social Services to sublease the parking lot across the street from the King City Education Center during evening hours. This will be helpful because the County does not utilize the parking in the evening when the college experiences the greatest demand for parking. The second is to increase diagonal parking in the downtown area, which can increase spaces utilizing existing right-of-way at minimal cost.

Staff believes the expansion of diagonal parking in the downtown area can both mitigate the impacts of the King City Education Center, as well as significantly expand parking to help meet the City's long-term parking needs as downtown activity increases. It is both much more cost effective than constructing a parking lot and will better serve downtown businesses because it will be evenly distributed rather than in one single location.

As a result, staff has developed a Downtown Diagonal Parking Plan, which is attached as Exhibit 1. The plan involves adding diagonal parking on one side of every street that is within one block of Broadway Street from First Street to Russ Street. This includes the following:

- Second Street, Third Street, Vanderhurst Avenue, and Russ Street from Lynn Street to Bassett Street; and
- Lynn Street and Bassett Street from First Street to Russ Street.

In addition to the striping, it is proposed to slurry seal Second Street from Lynn Street to Broadway Street, Third Street from Lynn Street to Bassett Street, and Bassett Street from Second Street to Third Street. Second Street and Third Street from Broadway Street to Lynn Street are proposed in order to improve the streets surrounding the college facility. The other two blocks are proposed because they are the only segments with existing parking delineation that will need to be covered. Hartnell College has agreed to pay $75,000 to fund the improvements. If the cost of the work exceeds this amount, the segments to be slurry sealed will be reduced. The proposed MOU is attached as Exhibit 2.

It is estimated that the diagonal parking plan will increase available parking by approximately 35 spaces. Staff projects that this will be sufficient to meet medium to long-term demand. To further address long-term demand, it is proposed to begin a process of working with downtown property owners to acquire easements over time behind their businesses with a future goal of providing alleyways throughout the downtown area. Alleys will enable customers

to access private parking behind businesses, which will reduce the need for public parking.

COST ANALYSIS:

The majority of costs of the improvements will be paid by Hartnell Community College. The City may have to incur some costs for project and construction management. In addition, the project will increase future striping costs for the City.

ENVIRONMENTAL REVIEW:

Staff has performed a preliminary environmental assessment of this project and has determined that it falls within the Categorical Exemption set forth in Section 15301, which exempts minor alterations to existing structures and facilities because this is a minor change to parking that will not expand existing uses. Furthermore, staff has determined that none of the exceptions to Categorical Exemptions set forth in the CEQA Guidelines, section 15300.2 apply to this project.

ALTERNATIVES:

The following alternatives are presented for Council consideration:
1. Approve staff's recommendations;
2. Modify the proposed parking plan;
3. Direct staff to renegotiate the terms of the Agreement; or
4. Provide other direction to staff.

Exhibits:

1. Downtown Diagonal Parking Plan
2. MOU with Hartnell Community College District

Prepared and Approved by: _____
Steven Adams, City Manager

THE USE OF THESE PLANS AND SPECIFICATIONS SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY WERE PREPARED AND PUBLICATION THEREOF IS EXPRESSLY LIMITED TO SUCH USE. REPRODUCTION OR PUBLICATION BY ANY METHOD, IN WHOLE OR PART, IS PROHIBITED. TITLE TO THE PLANS AND SPECIFICATIONS REMAINS IN THE ENGINEER WITHOUT PREJUDICE. VISUAL CONTACT WITH THESE PLANS AND SPECIFICATIONS SHALL CONSTITUTE PRIMA FACIE EVIDENCE OF THE ACCEPTANCE OF THESE RESTRICTIONS.

REVISIONS:		
DATE	DESCRIPTION	BY:

HANNA-BRUNETTI
CIVIL ENGINEERS • LAND SURVEYORS
CONSTRUCTION MANAGERS

DATE: JULY 2019
HORIZ. SCALE: NONE
VERT. SCALE: NONE
DESIGNED BY:
CHECKED BY:
DRAWN BY: TM

date: _____ 19
Hanna – Brunetti
Amanda Joy Muzy-Verdel
R.C.E. # 69278
expires 6/30/20

REGISTERED PROFESSIONAL ENGINEER AMANDA JOY MUZY-VERDEL NO. 69278 EXP. 6-30-20 CIVIL STATE OF CALIFORNIA

REFERENCES

Street Improvement Plan

Hartnell College Striping

CITY OF KING
JULY 2019

MONTEREY COUNTY
CALIFORNIA

SHEET 2 OF 8

JOB NO. 182126

EXHIBIT 1

MEMORANDUM OF UNDERSTANDING BETWEEN CITY OF KING AND HARTNELL COMMUNITY COLLEGE DISTRICT

This Memorandum of Understanding ("MOU") is made and entered into as of this _____ day of August, 2019 by and between the City of King ("City") and Hartnell Community College District, a community college district of the California Community Colleges System (hereinafter referred to as "Hartnell"), each being referred to individually as a "Party" and collectively as the "Parties."

RECITALS

A. WHEREAS, City operates and maintains roadways and public parking within the City, and Hartnell provides educational services to students through its King City Education Center, which is located within the City; and

B. WHEREAS, students attending the King City Education Center utilize public parking provided and maintained by City; and

C. WHEREAS, Hartnell plans to expand the King City Education Center, which will increase students attending the King City Education Center and will eliminate an existing parking lot currently utilized by students; and

D. WHEREAS, City and Hartnell desire to mitigate the impact of the expansion of the King City Education Center on available parking and further desire to plan for safe and convenient parking availability for students and neighboring businesses; and

E. WHEREAS, City and Hartnell have agreed on plans to expand on-street parking in the vicinity of the King City Education Center to assist in mitigating some of the impact on parking caused by the expansion of the King City Education Center.

NOW, THEREFORE, the parties mutually agree to the following terms and conditions:

1. SCOPE OF MOU.

1.1. Parking Improvements. City shall install diagonal parking on one side of the street one block south and north of Broadway Street on 2nd Street, Third Street, Vanderhurst Avenue, and Russ Street and on one side of Lynn Street and Bassett Street from First Street to Russ Street. City shall also apply a slurry seal on Second Street from Lynn Street to Broadway Street, Third Street from Bassett Street to Lynn Street and Bassett Street from Second Street to Third Street. These segments of slurry seal may be reduced if the total cost of the improvements exceed sixty-seven thousand, five hundred dollars ($67,500).

1.2 Construction. City shall be responsible for designing, contracting, and managing construction of the striping and slurry seal improvements described in the Scope of Work set forth in Section 1.1 of this MOU.

1.3 **Funding.** Hartnell shall pay up to City seventy-five thousand dollars ($75,000) for reimbursement of the actual costs of the work.

1.4 **Payments.** Upon completion of the Scope of Work set forth in Section 1.1, City shall submit an invoice to Hartnell for the amount to be reimbursed pursuant to Section 1.3 of this MOU. Hartnell shall remit payment to City within thirty (30) days of receipt of the invoice.

2. **TERM.** This MOU shall be and remain in effect for a period of twelve (12) months from the date of execution.

3. **MUTUAL INDEMNIFICATION**. Except as otherwise required by applicable law, City and District agree that each party shall be responsible for their own actions, including but not limited to any negligent and/or intentional acts and/or omissions of its officers, agents and employees; and neither party shall be responsible for the acts and/or omissions of the other. Each party therefore agrees to hold harmless and indemnify the other party against any and all claims, demands, suits, judgments, expenses and costs of any and every kind, insofar as it may legally do so, on account of the injury to or death of persons or loss of property arising in any manner out of the indemnifying party's performance of the terms of this MOU.

4. **INSURANCE.** During the term of this MOU, all parties shall take out and maintain: (a) commercial general liability insurance or a program of self-insurance, including but not limited to premises, personal injuries, products, and completed operations, with a combined single limit of not less than $1,000,000 per occurrence and (b) workers' compensation insurance in accordance with California Labor Code section 3700 or an authorized program of self-insurance, with a minimum of $1,000,000 per occurrence for employer's liability.

5. **ASSIGNMENT.** No party shall assign, sell, mortgage, hypothecate or otherwise transfer its interest or obligations in this MOU without the prior consent of the other party.

6. **AMENDMENTS.** No alteration, modification, or variation of the terms of this MOU shall be valid unless made in writing and signed by the parties hereto. No oral understanding or agreement not incorporated herein shall be binding on either party hereto.

7. **BINDING EFFECT.** The rights and obligations of this MOU shall insure to the benefit of, and be binding upon, the Parties to the MOU and their administrators, representatives, successors and assigns.

8. **AUTHORITY.** Each Party hereby warrants that the person executing this MOU has the authority to sign, and by signing, to bind that Party to the terms and conditions of this MOU.

9. **GOVERNING LAW**. The laws of the State of California will govern the validity of the MOU, its interpretation and performance. This MOU is made and entered into in Monterey County, California, and any action relating to this MOU shall be instituted and prosecuted in the courts of Monterey County, California.

10. **COMPLIANCE WITH LAW**. All Parties shall comply with all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental agency of competent jurisdiction that are relevant to the Scope of Services to be provided.

11. **NOTICES.** Any notice or other communication required or permitted to be given under this MOU shall be in writing and mailed to:

If to District, addressed to:
Hartnell Community College District
411 Central Avenue
Salinas, CA 93901
831-755-6950
Attn: Joseph Reyes

If to CITY, addressed to:
City of King, California
212 South Vanderhurst Ave.
King City, CA. 93930
831-385-5925
Attn. Steven Adams
sadams@kingcity.com

IN WITNESS WHEREOF, the parties have caused this MOU to be executed by their duly authorized representatives on the dates set forth below.

We, the undersigned, as authorized representatives of the **CITY OF KING** and the **HARTNELL COMMUNITY COLLEGE DISTRICT** do hereby approve this document.

CITY	**HARTNELL**
Steven Adams, City Manager City of King	Dr. Willard Lewallen Hartnell Community College District
Dated:	Dated: