

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

TUESDAY OCTOBER 22, 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**

Helen Putnam Award – Mayor LeBarre
- 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 Any Council Member, the City Manager, or the City Attorney may request that an item be withdrawn from the Consent Agenda to allow for full discussion.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 October 8, 2019 Council Meeting
Recommendation: approve and file.
- B. City of King September 21 thru October 11, 2019 Check Register
Recommendation: receive and file.
- C. City of King Successor Agency September 21 thru October 11, 2019 Check Register
Recommendation: receive and file.
- D. Consideration: Award of Bid for the 2019 King City Sediment Removal Project
Recommendation: 1) award the base bid for the 2019 King City Sediment Removal Project as proposed by low bidder, The Don Chapin Company, Inc., in the amount of \$66,000.00; and 2) authorize the City Manager to execute the contract and approve change orders up to 10%.

10. PUBLIC HEARINGS

None

11. REGULAR BUSINESS

- A. Consideration: Potential Changes to Cannabis Regulations
Recommendation: provide staff direction on drafting changes to the City's cannabis ordinance to address issues related to allowing for cannabis dispensaries, changes to tax rates, expanding zones where hemp manufacturing is allowed, and other proposed Code changes.

12. CITY COUNCIL CLOSED SESSION

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

None

13. ADJOURNMENT

**City Council Meeting
October 8, 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, Rob Cullen, Mayor Pro Tem Carlos Victoria.

Carlos DeLeon is out sick tonight.

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. Waste Management's 2018 Performance Report, presented by Elia Zavala, Salinas Valley Solid Waste Authority with a PowerPoint. 2018 - 50% Diversion Requirement - Exceeded
- B. Waste Management "Smart Trucks", Kristin Skromme, Waste Management, Inc. was presented with a PowerPoint. Cameras in and on the trucks helps with wrong dumping, over fills, contamination, to improve customer service.

6. PUBLIC COMMUNICATIONS:

John Conricod stated that we owe it to our children hand on to them a great nation and not a third world cesspool. Billions of people around the world are lacking food, shelter, clean water and medical care. There is no way that America can take in all of the wretched of the world. Allowing mass migration to continue is not a matter of self-sacrifice it is a matter of survival. He further stated that America does not have enough money or resources to help the whole world. He calls on the council to declare itself a no sanctuary city and to pledge full support with ICE.

Azucena Barrios from CCA- Center for Community Advocacy, they are advocating for the hard to count in King City. October 10, 2019 they will be holding a press conference in Greenfield and they have invited council to come join them at 10 a.m.

7. COUNCIL COMMUNICATIONS:

Mayor Pro Tem Victoria stated he has nothing to report at this time.

Council Member Cullen stated Salinas Valley Solid Waste Authority is reinstating their advisory board. He stated that the West Coast Barrel racing held at the fairgrounds over Labor Day weekend will be back for 2 more years. December 5th Salinas Valley Fair annual fundraiser polenta feed. The Carnival was not a money maker but would like to continue coming back for years to come.

Council Member Acosta stated she attended the trafficking conference in Monterey. She was disappointed in the attendance of local groups. She stated that she gained a lot of knowledge and there are so little resources for this. In the gangs there is a lot more trafficking happening in years past. She will follow through on finding more local resources. She feels that compiling resources and sharing resources with our sister cities is important. She appreciates that she was able to go to this conference and education is really crucial. She thanked the Mayor for letting us know about the service that MST provides for youth that need assistance getting out of a dangerous situation.

Mayor LeBarre stated that MST works with the youth that they can get to a driver and say they need a safe place. Mayor's meeting was held here in King City last Friday. He will be attending two conferences next week American Public Transit Association annual conference in New York and the League of California Cities Conference in Long Beach.

8. CITY STAFF REPORTS AND COMMENTS:

City Manager Steven Adams stated the City will be putting out a press release in the next couple of days for rehabilitation of the Creekbridge baseball park until February. Thursday October 10, 2019 there will be a Disaster Exercise where the Mayor and Mayor Pro Tem will be participating. October 14th is Pan Dulce with a Cop at La Plaza Bakery 8:30a.m. – 10:30a.m.

City Attorney Roy Santos stated he will be attending the League of California Cities conference and will help with the King City booth. His firm will be monitoring new legislation that was passed on September 11th AB5 which relates to individuals being labeled an independent contractor or employee.

9. CONSENT AGENDA

- A. Meeting Minutes of September 24, 2019 Council Meeting
- B. City of King September 16, 2019 Invoices Paid
- C. City of King September 19, 2019 Invoices Paid
- D. City of King September 20, 2019 Invoices Paid
- E. City of King KCCP Payments through September 24, 2019
- F. Consideration: An Ordinance Regulating Industrial Hemp
- G. Consideration: An Ordinance of the City Council of the City of King Amending Chapter 5.34, of Title 5 of the King City Municipal Code Pertaining to Itinerant Vendor, Solicitors, and Peddlers
- H. Consideration: Contract Services Agreement with Eikhof Design Group, Inc. for Public Works Special Projects Coordination
- I. Consideration: A Resolution Supporting the South of Salinas US 101 Traffic Safety Alliance Efforts to Improve Traffic Safety Along the US 101 Corridor South of Salinas

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

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

NOES: Council Members:

ABSENT: Council Members: DeLeon

ABSTAIN: Council Members:

10. PUBLIC HEARINGS:

None

11. REGULAR BUSINESS:

A. Consideration: Direction Regarding Community Signs Within the Public Right-Of-Way

City Manager Adams introduced this item.

Community Development Director Liberto further introduced this item.

Council gave staff direction regarding community signs within the right-of-way. Nothing in the public right of way and complaint driven if they are placed in the right of way was the direction.

12. CITY COUNCIL CLOSED SESSION

A. Conference with Real Property Negotiators

Properties: City owned property the first bound by San Lorenzo Street to the west, the Golf Course to the south, the Little League Baseball Field to the east, and the parking lot to the north and second being a portion of a 1,989 AC parcel located at the southern terminus of San Lorenzo Avenue, east of the Salinas Valley Fairgrounds

Agency Negotiator(s): Steven Adams

Negotiating Party: TJ Plew

ADJOURNMENT:

Mayor LeBarre adjourned the meeting at 7:00p.m. to closed session reading the title of closed session into the record.

Approved Signatures:

Mayor, Michael LeBarre
City of King

City Clerk, Steven Adams
City of King



Item No. 9(B)

REPORT TO THE CITY COUNCIL

DATE: OCTOBER 22, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MIKE HOWARD, FINANCE DIRECTOR

**RE: CONSIDERATION OF CITY OF KING CHECK REGISTER
SEPTEMBER 21 THRU OCTOBER 11, 2019**

RECOMMENDATION:

It is recommended City Council receive and file.

BACKGROUND:

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

DISCUSSION:

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

COST ANALYSIS:

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

ENVIRONMENTAL REVIEW:

No Environmental Review required for this item.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

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

**CITY COUNCIL/CITY
CONSIDERATION OF CITY OF KING CHECK REGISTER SEPTEMBER 21
THRU OCTOBER 22, 2019
OCTOBER 22, 2019
PAGE 2 OF 2**

Exhibits:

1. Check Register Report

Submitted by: 
Mike Howard, Finance Director

Approved by: 
Steven Adams, City Manager

Check Register Report

Sept 21, 2019 - Octo 11, 2019

Date: 10/15/2019

Time: 7:16 am

Page: 1

KING CITY CITY HALL

BANK: WELLS FARGO BANK

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount			
62753	09/24/2019 09/24/2019	KEYEVIDENC Void	ALAN LEE JONES Evidence Help.	0.00 0.00	200.00			
				Check Amount	200.00			
62754	09/24/2019 09/24/2019	CHOMP Void	CHOMP AED Training	0.00 0.00	75.00			
				Check Amount	75.00			
62755	09/24/2019 09/24/2019	GAONAN Void	NORMA GAONA Event Cancelled - 10/12/19	0.00 0.00	500.00			
				Check Amount	500.00			
62756	09/24/2019 09/24/2019	GRANAD Void	ADRIANA GRANADOS Essentials for Permit	0.00 0.00	185.08			
				Check Amount	185.08			
62757	09/24/2019 09/24/2019	HYDRO TURF Void	HYDRO TURF, INC. Sprinklers.	0.00 0.00	298.91			
				Check Amount	298.91			
62758	09/24/2019 09/24/2019	TIRE KING Void	JOSE RODRIGUEZ Service - #118 (KCPD)	0.00 0.00	1,521.61			
				Check Amount	1,521.61			
62759	09/24/2019 09/24/2019	KCHSMB Void	KCHS MUSTANG BENCH Advertising	0.00 0.00	225.00			
				Check Amount	225.00			
62760	09/24/2019	KC GLASS Reconciled	KING CITY GLASS Repair Window at Airport	58.94 0.00	58.94			
				Check Amount	58.94			
				77107	15-440-543.000	58.94	0.00	58.94
				Check Amount	58.94			
62761	09/24/2019	KC IND Reconciled	KING CITY INDUSTRIAL SUPPLY PPI Supply	1,768.89 0.00	1,768.89			
				Check Amount	1,768.89			
				77103	18-412-522.118	1,079.34	0.00	1,079.34
				77104	18-412-522.118	1.47	0.00	1.47
				77105	22-423-522.000	94.56	0.00	94.56
				77106	18-412-522.000	296.76	0.00	296.76
				77106	22-423-522.000	296.76	0.00	296.76
				Check Amount	1,768.89			

Check Register Report

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KING CITY CITY HALL

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount																																																																											
62762	09/24/2019	LA HEARNE Reconciled	L.A. HEARNE COMPANY Supply for Swimming Pools	230.12 0.00	230.12																																																																											
				Check Amount	230.12																																																																											
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77110	10-620-522.102	230.12	0.00	230.12																																																																												
62763	09/24/2019	XTEL Reconciled	LS DE LLC Additional Phone Lines.	1,015.00 0.00	1,015.00																																																																											
				Check Amount	1,015.00																																																																											
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77111	41-161-570.200	1,015.00	0.00	1,015.00																																																																												
62764	09/24/2019	CYPRESSW Reconciled	MILES CLIFFORD FARMER Waste Water Treatment	13,308.70 0.00	13,308.70																																																																											
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77112	18-412-533.000	13,308.70	0.00	13,308.70																																																																												
62765	09/24/2019	MONT B Reconciled	MONTEREY BAY AREA Membership	10.00 0.00	10.00																																																																											
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77113	10-121-552.000	10.00	0.00	10.00																																																																												
62766	09/24/2019	MBLOVED Reconciled	MONTEREY BAY LOVEDPET, INC Freezer Cleanout	200.00 0.00	200.00																																																																											
				Check Amount	200.00																																																																											
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62767	09/24/2019 09/24/2019	Void	Void Check	0.00 0.00	0.00																																																																											
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62768	09/24/2019	OFFICE DEP Reconciled	OFFICE DEPOT EOC Supplies	2,825.05 0.00	2,825.05																																																																											
				Check Amount	2,825.05																																																																											
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77125	41-161-570.200	138.77	0.00	138.77																																																																												
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Check Register Report

Sept 21, 2019 - Octo 11, 2019

Date: 10/15/2019

Time: 7:16 am

Page: 3

KING CITY CITY HALL

BANK: WELLS FARGO BANK

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
	77127	41-161-570.200		91.50 0.00	91.50
				Check Amount	2,825.05
62769	09/24/2019	OSORIOM Reconciled	MAXIMINO OSORIO Rec Center Rental	500.00 0.00	500.00
	Ref#	GL Number	Gross	Discount	Amount
	77115	71-000-204.103	500.00	0.00	500.00
				Check Amount	500.00
62770	09/24/2019	OWEN EQUIP Reconciled	OWEN EQUIPMENT SALES, INC. Street Sweeper Broom.	2,011.12 0.00	2,011.12
	Ref#	GL Number	Gross	Discount	Amount
	77128	22-424-522.000	2,011.12	0.00	2,011.12
				Check Amount	2,011.12
62771	09/24/2019	PARTS & SE Reconciled	PARTS & SERVICE CTR- NAPA, INC Diesel Cans for	312.00 0.00	312.00
	Ref#	GL Number	Gross	Discount	Amount
	77129	22-423-522.121	174.54	0.00	174.54
	77130	22-423-522.121	102.68	0.00	102.68
	77131	10-426-522.129	34.78	0.00	34.78
				Check Amount	312.00
62772	09/24/2019	PURE WATER Reconciled	PENINSULA PURE WATER INC. Water - Police Dept	37.75 0.00	37.75
	Ref#	GL Number	Gross	Discount	Amount
	77132	10-311-541.101	37.75	0.00	37.75
				Check Amount	37.75
62773	09/24/2019	PBGFS Reconciled	PITNEY BOWES GLOBAL Leasing Agreement -	174.73 0.00	174.73
	Ref#	GL Number	Gross	Discount	Amount
	77133	10-311-521.000	174.73	0.00	174.73
				Check Amount	174.73
62774	09/24/2019	QUILL CORP Reconciled	QUILL CORPORATION Office Supply	67.40 0.00	67.40
	Ref#	GL Number	Gross	Discount	Amount
	77135	10-161-521.000	23.91	0.00	23.91
	77136	10-422-521.000	43.49	0.00	43.49
				Check Amount	67.40
62775	09/24/2019	QUIROZM Reconciled	MARIA QUIROZ Rec Center Rental Security	500.00 0.00	500.00
	Ref#	GL Number	Gross	Discount	Amount
	77134	71-000-204.103	500.00	0.00	500.00
				Check Amount	500.00
62776	09/24/2019	RANDAZZO Reconciled	RANDAZZO ENTERPRISES, INC. Asbestos Abatement for	6,800.00 0.00	6,800.00
	Ref#	GL Number	Gross	Discount	Amount
	77137	30-610-533.000	6,800.00	0.00	6,800.00

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount																																																																																																																																																																																																			
				Check Amount	57.03																																																																																																																																																																																																			
62785	09/24/2019	TORO Reconciled	TORO PETROLEUM CORP. Gas - Acct #6835	1,893.06 0.00	1,893.06																																																																																																																																																																																																			
				Check Amount	1,893.06																																																																																																																																																																																																			
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77149</td> <td>22-423-522.000</td> <td>193.75</td> <td>0.00</td> <td>193.75</td> </tr> <tr> <td>77150</td> <td>10-311-543.302</td> <td>1,699.31</td> <td>0.00</td> <td>1,699.31</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77149	22-423-522.000	193.75	0.00	193.75	77150	10-311-543.302	1,699.31	0.00	1,699.31																																																																																																																																																																																				
Ref#	GL Number	Gross	Discount	Amount																																																																																																																																																																																																				
77149	22-423-522.000	193.75	0.00	193.75																																																																																																																																																																																																				
77150	10-311-543.302	1,699.31	0.00	1,699.31																																																																																																																																																																																																				
				Check Amount	1,893.06																																																																																																																																																																																																			
62786	09/24/2019	TRI Reconciled	TRI-COUNTY FIRE PROTECTION INC Repair on Fire Sprinklers @	103.00 0.00	103.00																																																																																																																																																																																																			
				Check Amount	103.00																																																																																																																																																																																																			
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77151</td> <td>15-440-543.200</td> <td>103.00</td> <td>0.00</td> <td>103.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77151	15-440-543.200	103.00	0.00	103.00																																																																																																																																																																																									
Ref#	GL Number	Gross	Discount	Amount																																																																																																																																																																																																				
77151	15-440-543.200	103.00	0.00	103.00																																																																																																																																																																																																				
				Check Amount	103.00																																																																																																																																																																																																			
62787	09/24/2019	U.S. BAN Reconciled	U.S. BANK CORP PAYMENT SYSTEM Various Charges - 4772	3,934.29 0.00	3,934.29																																																																																																																																																																																																			
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>77155</td><td>10-321-521.000</td><td>140.42</td><td>0.00</td><td>140.42</td></tr> <tr><td>77155</td><td>10-321-543.200</td><td>315.61</td><td>0.00</td><td>315.61</td></tr> <tr><td>77155</td><td>10-321-522.000</td><td>139.75</td><td>0.00</td><td>139.75</td></tr> <tr><td>77156</td><td>10-231-522.107</td><td>48.12</td><td>0.00</td><td>48.12</td></tr> <tr><td>77156</td><td>10-121-523.000</td><td>14.99</td><td>0.00</td><td>14.99</td></tr> <tr><td>77156</td><td>10-121-523.000</td><td>14.99</td><td>0.00</td><td>14.99</td></tr> <tr><td>77156</td><td>10-241-522.133</td><td>352.08</td><td>0.00</td><td>352.08</td></tr> <tr><td>77156</td><td>10-241-522.133</td><td>14.99</td><td>0.00</td><td>14.99</td></tr> <tr><td>77157</td><td>10-621-522.000</td><td>305.48</td><td>0.00</td><td>305.48</td></tr> <tr><td>77157</td><td>10-621-541.108</td><td>111.84</td><td>0.00</td><td>111.84</td></tr> <tr><td>77157</td><td>10-620-522.000</td><td>35.00</td><td>0.00</td><td>35.00</td></tr> <tr><td>77157</td><td>10-620-522.132</td><td>34.93</td><td>0.00</td><td>34.93</td></tr> <tr><td>77157</td><td>10-620-522.000</td><td>30.00</td><td>0.00</td><td>30.00</td></tr> <tr><td>77157</td><td>10-621-535.111</td><td>20.00</td><td>0.00</td><td>20.00</td></tr> <tr><td>77157</td><td>10-621-522.000</td><td>92.10</td><td>0.00</td><td>92.10</td></tr> <tr><td>77157</td><td>10-620-522.000</td><td>60.00</td><td>0.00</td><td>60.00</td></tr> <tr><td>77157</td><td>10-621-535.111</td><td>25.00</td><td>0.00</td><td>25.00</td></tr> <tr><td>77157</td><td>10-621-535.111</td><td>13.50</td><td>0.00</td><td>13.50</td></tr> <tr><td>77157</td><td>10-620-522.000</td><td>19.99</td><td>0.00</td><td>19.99</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>27.65</td><td>0.00</td><td>27.65</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>23.70</td><td>0.00</td><td>23.70</td></tr> <tr><td>77158</td><td>10-311-551.000</td><td>405.72</td><td>0.00</td><td>405.72</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>31.60</td><td>0.00</td><td>31.60</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>51.35</td><td>0.00</td><td>51.35</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>7.90</td><td>0.00</td><td>7.90</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>55.30</td><td>0.00</td><td>55.30</td></tr> <tr><td>77158</td><td>10-311-551.000</td><td>177.27</td><td>0.00</td><td>177.27</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>35.55</td><td>0.00</td><td>35.55</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>31.60</td><td>0.00</td><td>31.60</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>7.90</td><td>0.00</td><td>7.90</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>15.80</td><td>0.00</td><td>15.80</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>55.30</td><td>0.00</td><td>55.30</td></tr> <tr><td>77158</td><td>10-311-552.000</td><td>200.00</td><td>0.00</td><td>200.00</td></tr> <tr><td>77158</td><td>10-311-554.000</td><td>7.99</td><td>0.00</td><td>7.99</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>90.85</td><td>0.00</td><td>90.85</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>102.70</td><td>0.00</td><td>102.70</td></tr> <tr><td>77158</td><td>10-311-533.000</td><td>47.40</td><td>0.00</td><td>47.40</td></tr> <tr><td>77158</td><td>10-311-522.000</td><td>59.13</td><td>0.00</td><td>59.13</td></tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77155	10-321-521.000	140.42	0.00	140.42	77155	10-321-543.200	315.61	0.00	315.61	77155	10-321-522.000	139.75	0.00	139.75	77156	10-231-522.107	48.12	0.00	48.12	77156	10-121-523.000	14.99	0.00	14.99	77156	10-121-523.000	14.99	0.00	14.99	77156	10-241-522.133	352.08	0.00	352.08	77156	10-241-522.133	14.99	0.00	14.99	77157	10-621-522.000	305.48	0.00	305.48	77157	10-621-541.108	111.84	0.00	111.84	77157	10-620-522.000	35.00	0.00	35.00	77157	10-620-522.132	34.93	0.00	34.93	77157	10-620-522.000	30.00	0.00	30.00	77157	10-621-535.111	20.00	0.00	20.00	77157	10-621-522.000	92.10	0.00	92.10	77157	10-620-522.000	60.00	0.00	60.00	77157	10-621-535.111	25.00	0.00	25.00	77157	10-621-535.111	13.50	0.00	13.50	77157	10-620-522.000	19.99	0.00	19.99	77158	10-311-533.000	27.65	0.00	27.65	77158	10-311-533.000	23.70	0.00	23.70	77158	10-311-551.000	405.72	0.00	405.72	77158	10-311-533.000	31.60	0.00	31.60	77158	10-311-533.000	51.35	0.00	51.35	77158	10-311-533.000	7.90	0.00	7.90	77158	10-311-533.000	55.30	0.00	55.30	77158	10-311-551.000	177.27	0.00	177.27	77158	10-311-533.000	35.55	0.00	35.55	77158	10-311-533.000	31.60	0.00	31.60	77158	10-311-533.000	7.90	0.00	7.90	77158	10-311-533.000	15.80	0.00	15.80	77158	10-311-533.000	55.30	0.00	55.30	77158	10-311-552.000	200.00	0.00	200.00	77158	10-311-554.000	7.99	0.00	7.99	77158	10-311-533.000	90.85	0.00	90.85	77158	10-311-533.000	102.70	0.00	102.70	77158	10-311-533.000	47.40	0.00	47.40	77158	10-311-522.000	59.13	0.00	59.13
Ref#	GL Number	Gross	Discount	Amount																																																																																																																																																																																																				
77155	10-321-521.000	140.42	0.00	140.42																																																																																																																																																																																																				
77155	10-321-543.200	315.61	0.00	315.61																																																																																																																																																																																																				
77155	10-321-522.000	139.75	0.00	139.75																																																																																																																																																																																																				
77156	10-231-522.107	48.12	0.00	48.12																																																																																																																																																																																																				
77156	10-121-523.000	14.99	0.00	14.99																																																																																																																																																																																																				
77156	10-121-523.000	14.99	0.00	14.99																																																																																																																																																																																																				
77156	10-241-522.133	352.08	0.00	352.08																																																																																																																																																																																																				
77156	10-241-522.133	14.99	0.00	14.99																																																																																																																																																																																																				
77157	10-621-522.000	305.48	0.00	305.48																																																																																																																																																																																																				
77157	10-621-541.108	111.84	0.00	111.84																																																																																																																																																																																																				
77157	10-620-522.000	35.00	0.00	35.00																																																																																																																																																																																																				
77157	10-620-522.132	34.93	0.00	34.93																																																																																																																																																																																																				
77157	10-620-522.000	30.00	0.00	30.00																																																																																																																																																																																																				
77157	10-621-535.111	20.00	0.00	20.00																																																																																																																																																																																																				
77157	10-621-522.000	92.10	0.00	92.10																																																																																																																																																																																																				
77157	10-620-522.000	60.00	0.00	60.00																																																																																																																																																																																																				
77157	10-621-535.111	25.00	0.00	25.00																																																																																																																																																																																																				
77157	10-621-535.111	13.50	0.00	13.50																																																																																																																																																																																																				
77157	10-620-522.000	19.99	0.00	19.99																																																																																																																																																																																																				
77158	10-311-533.000	27.65	0.00	27.65																																																																																																																																																																																																				
77158	10-311-533.000	23.70	0.00	23.70																																																																																																																																																																																																				
77158	10-311-551.000	405.72	0.00	405.72																																																																																																																																																																																																				
77158	10-311-533.000	31.60	0.00	31.60																																																																																																																																																																																																				
77158	10-311-533.000	51.35	0.00	51.35																																																																																																																																																																																																				
77158	10-311-533.000	7.90	0.00	7.90																																																																																																																																																																																																				
77158	10-311-533.000	55.30	0.00	55.30																																																																																																																																																																																																				
77158	10-311-551.000	177.27	0.00	177.27																																																																																																																																																																																																				
77158	10-311-533.000	35.55	0.00	35.55																																																																																																																																																																																																				
77158	10-311-533.000	31.60	0.00	31.60																																																																																																																																																																																																				
77158	10-311-533.000	7.90	0.00	7.90																																																																																																																																																																																																				
77158	10-311-533.000	15.80	0.00	15.80																																																																																																																																																																																																				
77158	10-311-533.000	55.30	0.00	55.30																																																																																																																																																																																																				
77158	10-311-552.000	200.00	0.00	200.00																																																																																																																																																																																																				
77158	10-311-554.000	7.99	0.00	7.99																																																																																																																																																																																																				
77158	10-311-533.000	90.85	0.00	90.85																																																																																																																																																																																																				
77158	10-311-533.000	102.70	0.00	102.70																																																																																																																																																																																																				
77158	10-311-533.000	47.40	0.00	47.40																																																																																																																																																																																																				
77158	10-311-522.000	59.13	0.00	59.13																																																																																																																																																																																																				

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount	
	77158	10-311-522.000		117.85	0.00	117.85
	77158	10-311-522.000		557.18	0.00	557.18
	77158	10-311-522.000		35.76	0.00	35.76
			Check Amount			3,934.29
62788	09/24/2019	VENTURAH Reconciled	HENRY VENTURA Adult BASKETBALL -	108.00	0.00	108.00
	Ref#	GL Number	Gross	Discount	Amount	
	77160	10-621-538.110	108.00	0.00	108.00	
			Check Amount			108.00
62789	09/24/2019	WE TIP, IN Reconciled	WE TIP, INC. We Tip Line.	1,500.00	0.00	1,500.00
	Ref#	GL Number	Gross	Discount	Amount	
	77152	10-311-533.000	1,500.00	0.00	1,500.00	
			Check Amount			1,500.00
62790	09/24/2019	ZUMAR Reconciled	ZUMAR INDUSTRIES INC. Signs for San Lorenzo -	1,252.44	0.00	1,252.44
	Ref#	GL Number	Gross	Discount	Amount	
	77153	10-425-522.118	416.15	0.00	416.15	
	77154	22-423-522.122	305.34	0.00	305.34	
	77159	22-423-522.122	530.95	0.00	530.95	
			Check Amount			1,252.44
62792	09/24/2019	KEYEVIDENC Reconciled	ALAN LEE JONES Evidence Help.	200.00	0.00	200.00
	Ref#	GL Number	Gross	Discount	Amount	
	77108	10-311-533.000	200.00	0.00	200.00	
			Check Amount			200.00
62793	09/24/2019	CHOMP Reconciled	CHOMP AED Training	75.00	0.00	75.00
	Ref#	GL Number	Gross	Discount	Amount	
	77148	10-121-553.000	75.00	0.00	75.00	
			Check Amount			75.00
62794	09/24/2019	GAONAN Reconciled	NORMA GAONA Event Cancelled - 10/12/19	500.00	0.00	500.00
	Ref#	GL Number	Gross	Discount	Amount	
	77093	71-000-204.103	500.00	0.00	500.00	
			Check Amount			500.00
62795	09/24/2019	GIS Reconciled	GONZALES IRRIGATION SYSTEMS, Repair Sprinklers.	10.60	0.00	10.60
	Ref#	GL Number	Gross	Discount	Amount	
	77091	10-426-543.000	10.60	0.00	10.60	
			Check Amount			10.60
62796	09/24/2019	GRANAD Reconciled	ADRIANA GRANADOS Essentials for Permit	185.08	0.00	185.08
	Ref#	GL Number	Gross	Discount	Amount	

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
	77216	10-151-531.000	475.00	0.00	475.00
	77217	15-440-531.000	57.00	0.00	57.00
			Check Amount		14,142.10
62803	10/04/2019	ALVAREZL Reconciled	ALVAREZ TECHNOLOGY GROUP - Computer Lease -	1,605.24 0.00	1,605.24
	Ref#	GL Number	Gross	Discount	Amount
	77194	10-264-543.202	1,605.24	0.00	1,605.24
			Check Amount		1,605.24
62804	10/04/2019	ALVAREZ Reconciled	ALVAREZ TECHNOLOGY GROUP INC November 2019 IT Services	7,933.23 0.00	7,933.23
	Ref#	GL Number	Gross	Discount	Amount
	77203	10-321-574.500	804.87	0.00	804.87
	77204	10-321-574.500	600.00	0.00	600.00
	77205	10-311-574.500	200.00	0.00	200.00
	77206	41-161-570.200	2,777.86	0.00	2,777.86
	77207	10-264-543.202	334.50	0.00	334.50
	77208	10-264-543.202	3,216.00	0.00	3,216.00
			Check Amount		7,933.23
62805	10/04/2019	AM SUPPLY Reconciled	AMERICAN SUPPLY CO. Cleaning Supplies.	96.22 0.00	96.22
	Ref#	GL Number	Gross	Discount	Amount
	77202	10-321-522.000	96.22	0.00	96.22
			Check Amount		96.22
62806	10/04/2019	AT & T Reconciled	AT & T Telephone - #831 385-7590 4212	95.83 0.00	95.83
	Ref#	GL Number	Gross	Discount	Amount
	77209	10-161-541.103	95.83	0.00	95.83
			Check Amount		95.83
62807	10/04/2019	AT & T Reconciled	AT & T Telephone -	209.51 0.00	209.51
	Ref#	GL Number	Gross	Discount	Amount
	77210	10-161-541.103	209.51	0.00	209.51
			Check Amount		209.51
62808	10/04/2019	AT & T Reconciled	AT & T Telephone -	260.08 0.00	260.08
	Ref#	GL Number	Gross	Discount	Amount
	77211	10-161-541.103	260.08	0.00	260.08
			Check Amount		260.08
62809	10/04/2019	CARMEL FIR Reconciled	ART BLACK Residential Fire Alarm	1,600.00 0.00	1,600.00
	Ref#	GL Number	Gross	Discount	Amount
	77178	10-231-533.000	250.00	0.00	250.00
	77179	10-231-533.000	250.00	0.00	250.00
	77180	10-231-533.000	250.00	0.00	250.00
	77181	10-231-533.000	250.00	0.00	250.00
	77182	10-231-533.000	100.00	0.00	100.00

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
	77183	10-231-533.000	250.00	0.00	250.00
	77184	10-231-533.000	250.00	0.00	250.00
			Check Amount		1,600.00
62810	10/04/2019	BOYDK Reconciled	KEITH BOYD Reimbursement for Hotel &	710.59 0.00	710.59
	Ref#	GL Number	Gross	Discount	Amount
	77218	10-311-551.000	710.59	0.00	710.59
			Check Amount		710.59
62811	10/04/2019	CA POLICE Reconciled	CALIFORNIA POLICE CHIEFS ASSOC Cal Chiefs Training -	923.00 0.00	923.00
	Ref#	GL Number	Gross	Discount	Amount
	77222	10-311-553.000	99.00	0.00	99.00
	77223	10-311-553.000	125.00	0.00	125.00
	77224	10-311-553.000	99.00	0.00	99.00
	77225	10-311-553.000	600.00	0.00	600.00
			Check Amount		923.00
62812	10/04/2019	CAL WATER Reconciled	CALIFORNIA WATER SERVICE CO. Water - #464026666	28,817.39 0.00	28,817.39
	Ref#	GL Number	Gross	Discount	Amount
	77229	10-426-541.101	6,345.64	0.00	6,345.64
	77229	10-321-541.101	263.58	0.00	263.58
	77229	10-161-541.101	863.20	0.00	863.20
	77229	15-440-541.101	231.60	0.00	231.60
	77229	10-620-541.101	1,026.07	0.00	1,026.07
	77229	10-426-541.101	5,379.33	0.00	5,379.33
	77229	10-426-541.101	3,123.49	0.00	3,123.49
	77229	10-426-541.101	11,347.52	0.00	11,347.52
	77229	10-311-541.101	34.42	0.00	34.42
	77229	10-422-541.101	116.76	0.00	116.76
	77229	10-621-541.101	85.78	0.00	85.78
			Check Amount		28,817.39
62813	10/04/2019	CASEY PRIN Reconciled	CASEY PRINTING, INC. Public Safety Displays for	1,680.19 0.00	1,680.19
	Ref#	GL Number	Gross	Discount	Amount
	77185	10-161-521.000	462.19	0.00	462.19
	77227	10-111-535.107	1,218.00	0.00	1,218.00
			Check Amount		1,680.19
62814	10/04/2019	UMSTEAD EL Reconciled	CLIFTON T. UMSTEAD Pump for Pools.	210.00 0.00	210.00
	Ref#	GL Number	Gross	Discount	Amount
	77220	10-620-543.000	210.00	0.00	210.00
			Check Amount		210.00
62815	10/04/2019	COASTAL Reconciled	COASTAL TRACTOR Tractor Rental	1,413.75 0.00	1,413.75
	Ref#	GL Number	Gross	Discount	Amount
	77219	15-440-533.000	1,413.75	0.00	1,413.75
			Check Amount		1,413.75

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount																																																																						
62816	10/04/2019	COASTL Reconciled	COASTLINE MARKETING GROUP INC Website Maint.	125.00 0.00	125.00																																																																						
				Check Amount	125.00																																																																						
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77226</td> <td>10-264-543.202</td> <td>125.00</td> <td>0.00</td> <td>125.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77226	10-264-543.202	125.00	0.00	125.00																																																												
Ref#	GL Number	Gross	Discount	Amount																																																																							
77226	10-264-543.202	125.00	0.00	125.00																																																																							
62817	10/04/2019	CSGCON Reconciled	CSG CONSULTANTS INC Code Enforcement	31,637.50 0.00	31,637.50																																																																						
				Check Amount	31,637.50																																																																						
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77163</td> <td>10-231-533.000</td> <td>18,437.50</td> <td>0.00</td> <td>18,437.50</td> </tr> <tr> <td>77228</td> <td>10-311-533.000</td> <td>13,200.00</td> <td>0.00</td> <td>13,200.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77163	10-231-533.000	18,437.50	0.00	18,437.50	77228	10-311-533.000	13,200.00	0.00	13,200.00																																																							
Ref#	GL Number	Gross	Discount	Amount																																																																							
77163	10-231-533.000	18,437.50	0.00	18,437.50																																																																							
77228	10-311-533.000	13,200.00	0.00	13,200.00																																																																							
62818	10/03/2019 10/03/2019	Void	Void Check	0.00 0.00	0.00																																																																						
				Check Amount	0.00																																																																						
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount																																																																	
Ref#	GL Number	Gross	Discount	Amount																																																																							
62819	10/04/2019	EARTH DESI Reconciled	EARTH DESIGN, INC. SB2 Planning Land Use Element	29,221.57 0.00	29,221.57																																																																						
				Check Amount	29,221.57																																																																						
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77231</td> <td>10-241-533.000</td> <td>19,599.02</td> <td>0.00</td> <td>19,599.02</td> </tr> <tr> <td>77232</td> <td>10-241-533.000</td> <td>1,435.94</td> <td>0.00</td> <td>1,435.94</td> </tr> <tr> <td>77233</td> <td>10-000-204.333</td> <td>2,829.12</td> <td>0.00</td> <td>2,829.12</td> </tr> <tr> <td>77234</td> <td>10-000-204.334</td> <td>331.53</td> <td>0.00</td> <td>331.53</td> </tr> <tr> <td>77235</td> <td>10-000-204.805</td> <td>828.81</td> <td>0.00</td> <td>828.81</td> </tr> <tr> <td>77236</td> <td>10-000-204.808</td> <td>33.15</td> <td>0.00</td> <td>33.15</td> </tr> <tr> <td>77237</td> <td>10-000-204.809</td> <td>265.22</td> <td>0.00</td> <td>265.22</td> </tr> <tr> <td>77238</td> <td>10-000-204.848</td> <td>99.46</td> <td>0.00</td> <td>99.46</td> </tr> <tr> <td>77239</td> <td>10-000-204.849</td> <td>66.31</td> <td>0.00</td> <td>66.31</td> </tr> <tr> <td>77240</td> <td>10-000-204.851</td> <td>298.37</td> <td>0.00</td> <td>298.37</td> </tr> <tr> <td>77241</td> <td>10-000-204.853</td> <td>1,443.88</td> <td>0.00</td> <td>1,443.88</td> </tr> <tr> <td>77242</td> <td>60-000-533.000</td> <td>1,226.97</td> <td>0.00</td> <td>1,226.97</td> </tr> <tr> <td>77243</td> <td>67-000-533.000</td> <td>763.79</td> <td>0.00</td> <td>763.79</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77231	10-241-533.000	19,599.02	0.00	19,599.02	77232	10-241-533.000	1,435.94	0.00	1,435.94	77233	10-000-204.333	2,829.12	0.00	2,829.12	77234	10-000-204.334	331.53	0.00	331.53	77235	10-000-204.805	828.81	0.00	828.81	77236	10-000-204.808	33.15	0.00	33.15	77237	10-000-204.809	265.22	0.00	265.22	77238	10-000-204.848	99.46	0.00	99.46	77239	10-000-204.849	66.31	0.00	66.31	77240	10-000-204.851	298.37	0.00	298.37	77241	10-000-204.853	1,443.88	0.00	1,443.88	77242	60-000-533.000	1,226.97	0.00	1,226.97	77243	67-000-533.000	763.79	0.00	763.79
Ref#	GL Number	Gross	Discount	Amount																																																																							
77231	10-241-533.000	19,599.02	0.00	19,599.02																																																																							
77232	10-241-533.000	1,435.94	0.00	1,435.94																																																																							
77233	10-000-204.333	2,829.12	0.00	2,829.12																																																																							
77234	10-000-204.334	331.53	0.00	331.53																																																																							
77235	10-000-204.805	828.81	0.00	828.81																																																																							
77236	10-000-204.808	33.15	0.00	33.15																																																																							
77237	10-000-204.809	265.22	0.00	265.22																																																																							
77238	10-000-204.848	99.46	0.00	99.46																																																																							
77239	10-000-204.849	66.31	0.00	66.31																																																																							
77240	10-000-204.851	298.37	0.00	298.37																																																																							
77241	10-000-204.853	1,443.88	0.00	1,443.88																																																																							
77242	60-000-533.000	1,226.97	0.00	1,226.97																																																																							
77243	67-000-533.000	763.79	0.00	763.79																																																																							
62820	10/04/2019	EIKHOF Reconciled	EIKHOF DESIGN GROUP INC Public Works Special Projects.	5,285.00 0.00	5,285.00																																																																						
				Check Amount	5,285.00																																																																						
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77230</td> <td>18-412-533.000</td> <td>3,699.50</td> <td>0.00</td> <td>3,699.50</td> </tr> <tr> <td>77230</td> <td>10-422-533.000</td> <td>1,585.50</td> <td>0.00</td> <td>1,585.50</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77230	18-412-533.000	3,699.50	0.00	3,699.50	77230	10-422-533.000	1,585.50	0.00	1,585.50																																																							
Ref#	GL Number	Gross	Discount	Amount																																																																							
77230	18-412-533.000	3,699.50	0.00	3,699.50																																																																							
77230	10-422-533.000	1,585.50	0.00	1,585.50																																																																							
62821	10/04/2019	FIRST AL Reconciled	FIRST ALARM, INC Alarm Check - Battery	60.90 0.00	60.90																																																																						
				Check Amount	60.90																																																																						
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77244</td> <td>10-311-522.112</td> <td>60.90</td> <td>0.00</td> <td>60.90</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77244	10-311-522.112	60.90	0.00	60.90																																																												
Ref#	GL Number	Gross	Discount	Amount																																																																							
77244	10-311-522.112	60.90	0.00	60.90																																																																							
62822	10/04/2019	CPARK Reconciled	G. DOUGLAS LAPP Play Structure Safety	4,650.28 0.00	4,650.28																																																																						
				Check Amount	4,650.28																																																																						
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount																																																																	
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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount	
	77221	10-426-543.200		4,650.28 0.00	4,650.28	
				Check Amount	4,650.28	
62823	10/04/2019	GREEN'S Reconciled	GREEN'S ACCOUNTING Finance Services -	28,053.85 0.00	28,053.85	
	Ref#	GL Number		Gross	Discount	Amount
	77245	10-131-534.102		16,728.00	0.00	16,728.00
	77245	10-161-521.101		173.85	0.00	173.85
	77245	18-412-534.102		8,364.00	0.00	8,364.00
	77245	22-422-534.102		2,788.00	0.00	2,788.00
				Check Amount		28,053.85
62824	10/04/2019	HINDERLITE Reconciled	HINDERLITER, DELLAMAS & ASSOC Connabis Background	450.00 0.00	450.00	
	Ref#	GL Number		Gross	Discount	Amount
	77247	10-264-533.000		300.00	0.00	300.00
	77248	10-000-204.153		150.00	0.00	150.00
				Check Amount		450.00
62825	10/04/2019	HYDRO TURF Reconciled	HYDRO TURF, INC. Irrigation Lids for Parks.	96.31 0.00	96.31	
	Ref#	GL Number		Gross	Discount	Amount
	77246	10-426-522.000		96.31	0.00	96.31
				Check Amount		96.31
62826	10/04/2019	INDPUM Reconciled	INDUSTRIAL PUMP SHOP, INC. Pump Repair	16,262.63 0.00	16,262.63	
	Ref#	GL Number		Gross	Discount	Amount
	77249	18-412-543.000		16,262.63	0.00	16,262.63
				Check Amount		16,262.63
62827	10/04/2019	KCBLOOM Reconciled	KING CITY IN BLOOM Holiday Decorations	5,000.00 0.00	5,000.00	
	Ref#	GL Number		Gross	Discount	Amount
	77175	10-111-535.107		5,000.00	0.00	5,000.00
				Check Amount		5,000.00
62828	10/04/2019	XTEL Reconciled	LS DE LLC Internet Service	1,015.58 0.00	1,015.58	
	Ref#	GL Number		Gross	Discount	Amount
	77173	10-161-541.103		929.43	0.00	929.43
	77174	10-161-541.104		86.15	0.00	86.15
				Check Amount		1,015.58
62829	10/04/2019	MASSEY HEA Reconciled	MASSEY HEATING & AIR COND. Leak - Replace	3,360.38 0.00	3,360.38	
	Ref#	GL Number		Gross	Discount	Amount
	77250	10-161-543.100		222.17	0.00	222.17
	77251	10-161-533.000		2,973.21	0.00	2,973.21
	77253	10-311-543.100		165.00	0.00	165.00
				Check Amount		3,360.38

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount																																																							
62830	10/04/2019	M BASIA Reconciled	MBASIA Work on Existing Claim.	1,709.90 0.00	1,709.90																																																							
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77281</td> <td>10-264-555.102</td> <td>488.56</td> <td>0.00</td> <td>488.56</td> </tr> <tr> <td>77282</td> <td>10-264-555.102</td> <td>719.87</td> <td>0.00</td> <td>719.87</td> </tr> <tr> <td>77283</td> <td>10-264-555.102</td> <td>501.47</td> <td>0.00</td> <td>501.47</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>1,709.90</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77281	10-264-555.102	488.56	0.00	488.56	77282	10-264-555.102	719.87	0.00	719.87	77283	10-264-555.102	501.47	0.00	501.47	Check Amount				1,709.90																														
Ref#	GL Number	Gross	Discount	Amount																																																								
77281	10-264-555.102	488.56	0.00	488.56																																																								
77282	10-264-555.102	719.87	0.00	719.87																																																								
77283	10-264-555.102	501.47	0.00	501.47																																																								
Check Amount				1,709.90																																																								
62831	10/04/2019	MCCLEOA Reconciled	MCCLEOA County Chiefs Association -	150.00 0.00	150.00																																																							
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77165</td> <td>10-311-552.000</td> <td>150.00</td> <td>0.00</td> <td>150.00</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>150.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77165	10-311-552.000	150.00	0.00	150.00	Check Amount				150.00																																								
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77165	10-311-552.000	150.00	0.00	150.00																																																								
Check Amount				150.00																																																								
62832	10/04/2019	CYPRESSW Reconciled	MILES CLIFFORD FARMER Waste Water Treatment	16,012.20 0.00	16,012.20																																																							
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77252</td> <td>18-412-533.000</td> <td>16,012.20</td> <td>0.00</td> <td>16,012.20</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>16,012.20</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77252	18-412-533.000	16,012.20	0.00	16,012.20	Check Amount				16,012.20																																								
Ref#	GL Number	Gross	Discount	Amount																																																								
77252	18-412-533.000	16,012.20	0.00	16,012.20																																																								
Check Amount				16,012.20																																																								
62833	10/04/2019	MO BAY SYS Reconciled	MONTEREY BAY OFFICE PRODUCTS Final Billing: Equip Trade In	449.54 0.00	449.54																																																							
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77187</td> <td>10-311-533.000</td> <td>144.27</td> <td>0.00</td> <td>144.27</td> </tr> <tr> <td>77290</td> <td>10-311-533.000</td> <td>305.27</td> <td>0.00</td> <td>305.27</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>449.54</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77187	10-311-533.000	144.27	0.00	144.27	77290	10-311-533.000	305.27	0.00	305.27	Check Amount				449.54																																			
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Check Amount				449.54																																																								
62834	10/04/2019	MO HEALTH Reconciled	MONTEREY COUNTY HEALTH DEPT. Retainer fee -	2,000.00 0.00	2,000.00																																																							
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77190</td> <td>10-311-538.301</td> <td>2,000.00</td> <td>0.00</td> <td>2,000.00</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>2,000.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77190	10-311-538.301	2,000.00	0.00	2,000.00	Check Amount				2,000.00																																								
Ref#	GL Number	Gross	Discount	Amount																																																								
77190	10-311-538.301	2,000.00	0.00	2,000.00																																																								
Check Amount				2,000.00																																																								
62835	10/04/2019	O'REILLY A Reconciled	O'REILLY AUTOMOTIVE, INC. Vehicle Repairs.	30.44 0.00	30.44																																																							
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77169</td> <td>10-311-543.301</td> <td>30.44</td> <td>0.00</td> <td>30.44</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>30.44</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77169	10-311-543.301	30.44	0.00	30.44	Check Amount				30.44																																								
Ref#	GL Number	Gross	Discount	Amount																																																								
77169	10-311-543.301	30.44	0.00	30.44																																																								
Check Amount				30.44																																																								
62836	10/04/2019	OFFICE DEP Reconciled	OFFICE DEPOT Office Supplies	1,205.76 0.00	1,205.76																																																							
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77254</td> <td>10-311-521.000</td> <td>501.94</td> <td>0.00</td> <td>501.94</td> </tr> <tr> <td>77255</td> <td>10-311-521.000</td> <td>187.80</td> <td>0.00</td> <td>187.80</td> </tr> <tr> <td>77256</td> <td>10-311-521.000</td> <td>73.14</td> <td>0.00</td> <td>73.14</td> </tr> <tr> <td>77257</td> <td>10-161-522.000</td> <td>76.64</td> <td>0.00</td> <td>76.64</td> </tr> <tr> <td>77258</td> <td>10-161-521.000</td> <td>160.91</td> <td>0.00</td> <td>160.91</td> </tr> <tr> <td>77259</td> <td>10-161-521.000</td> <td>64.61</td> <td>0.00</td> <td>64.61</td> </tr> <tr> <td>77260</td> <td>10-161-521.000</td> <td>34.64</td> <td>0.00</td> <td>34.64</td> </tr> <tr> <td>77260</td> <td>10-241-521.000</td> <td>16.52</td> <td>0.00</td> <td>16.52</td> </tr> <tr> <td>77260</td> <td>10-231-521.000</td> <td>36.52</td> <td>0.00</td> <td>36.52</td> </tr> <tr> <td>77260</td> <td>10-121-521.000</td> <td>53.04</td> <td>0.00</td> <td>53.04</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77254	10-311-521.000	501.94	0.00	501.94	77255	10-311-521.000	187.80	0.00	187.80	77256	10-311-521.000	73.14	0.00	73.14	77257	10-161-522.000	76.64	0.00	76.64	77258	10-161-521.000	160.91	0.00	160.91	77259	10-161-521.000	64.61	0.00	64.61	77260	10-161-521.000	34.64	0.00	34.64	77260	10-241-521.000	16.52	0.00	16.52	77260	10-231-521.000	36.52	0.00	36.52	77260	10-121-521.000	53.04	0.00	53.04
Ref#	GL Number	Gross	Discount	Amount																																																								
77254	10-311-521.000	501.94	0.00	501.94																																																								
77255	10-311-521.000	187.80	0.00	187.80																																																								
77256	10-311-521.000	73.14	0.00	73.14																																																								
77257	10-161-522.000	76.64	0.00	76.64																																																								
77258	10-161-521.000	160.91	0.00	160.91																																																								
77259	10-161-521.000	64.61	0.00	64.61																																																								
77260	10-161-521.000	34.64	0.00	34.64																																																								
77260	10-241-521.000	16.52	0.00	16.52																																																								
77260	10-231-521.000	36.52	0.00	36.52																																																								
77260	10-121-521.000	53.04	0.00	53.04																																																								

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount																																																																						
				Check Amount	1,205.76																																																																						
62837	10/04/2019	PARTIDAJ Reconciled	JOSHUE PARTIDA Reimbursement -	270.00 0.00	270.00																																																																						
				Check Amount	270.00																																																																						
				<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77172</td> <td>10-315-551.000</td> <td>225.00</td> <td>0.00</td> <td>225.00</td> </tr> <tr> <td>77193</td> <td>10-311-553.000</td> <td>45.00</td> <td>0.00</td> <td>45.00</td> </tr> </tbody> </table>		Ref#	GL Number	Gross	Discount	Amount	77172	10-315-551.000	225.00	0.00	225.00	77193	10-311-553.000	45.00	0.00	45.00																																																							
Ref#	GL Number	Gross	Discount	Amount																																																																							
77172	10-315-551.000	225.00	0.00	225.00																																																																							
77193	10-311-553.000	45.00	0.00	45.00																																																																							
62838	10/04/2019	PARTS & SE Reconciled	PARTS & SERVICE CTR- NAPA, INC Flares	181.06 0.00	181.06																																																																						
				Check Amount	181.06																																																																						
				<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77261</td> <td>22-423-543.301</td> <td>29.35</td> <td>0.00</td> <td>29.35</td> </tr> <tr> <td>77262</td> <td>10-321-522.000</td> <td>151.71</td> <td>0.00</td> <td>151.71</td> </tr> </tbody> </table>		Ref#	GL Number	Gross	Discount	Amount	77261	22-423-543.301	29.35	0.00	29.35	77262	10-321-522.000	151.71	0.00	151.71																																																							
Ref#	GL Number	Gross	Discount	Amount																																																																							
77261	22-423-543.301	29.35	0.00	29.35																																																																							
77262	10-321-522.000	151.71	0.00	151.71																																																																							
62839	10/04/2019	PURE WATER Reconciled	PENINSULA PURE WATER INC. City Hall Water	44.45 0.00	44.45																																																																						
				Check Amount	44.45																																																																						
				<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77265</td> <td>10-161-541.101</td> <td>44.45</td> <td>0.00</td> <td>44.45</td> </tr> </tbody> </table>		Ref#	GL Number	Gross	Discount	Amount	77265	10-161-541.101	44.45	0.00	44.45																																																												
Ref#	GL Number	Gross	Discount	Amount																																																																							
77265	10-161-541.101	44.45	0.00	44.45																																																																							
62840	10/04/2019	PAC Reconciled	PG&E Gas & Electricity -	21,581.77 0.00	21,581.77																																																																						
				Check Amount	21,581.77																																																																						
				<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77266</td> <td>18-412-541.102</td> <td>92.65</td> <td>0.00</td> <td>92.65</td> </tr> <tr> <td>77267</td> <td>22-427-541.102</td> <td>-1,589.10</td> <td>0.00</td> <td>-1,589.10</td> </tr> <tr> <td>77267</td> <td>18-412-541.102</td> <td>3,305.89</td> <td>0.00</td> <td>3,305.89</td> </tr> <tr> <td>77267</td> <td>15-440-541.102</td> <td>688.09</td> <td>0.00</td> <td>688.09</td> </tr> <tr> <td>77267</td> <td>10-621-541.102</td> <td>1,014.80</td> <td>0.00</td> <td>1,014.80</td> </tr> <tr> <td>77267</td> <td>36-465-541.102</td> <td>261.16</td> <td>0.00</td> <td>261.16</td> </tr> <tr> <td>77267</td> <td>10-430-541.102</td> <td>778.24</td> <td>0.00</td> <td>778.24</td> </tr> <tr> <td>77267</td> <td>10-426-541.102</td> <td>3,506.41</td> <td>0.00</td> <td>3,506.41</td> </tr> <tr> <td>77267</td> <td>22-427-541.102</td> <td>6,050.41</td> <td>0.00</td> <td>6,050.41</td> </tr> <tr> <td>77267</td> <td>10-620-541.102</td> <td>3,356.36</td> <td>0.00</td> <td>3,356.36</td> </tr> <tr> <td>77267</td> <td>10-321-541.102</td> <td>588.96</td> <td>0.00</td> <td>588.96</td> </tr> <tr> <td>77267</td> <td>10-311-541.102</td> <td>2,154.77</td> <td>0.00</td> <td>2,154.77</td> </tr> <tr> <td>77267</td> <td>10-161-541.102</td> <td>1,373.13</td> <td>0.00</td> <td>1,373.13</td> </tr> </tbody> </table>		Ref#	GL Number	Gross	Discount	Amount	77266	18-412-541.102	92.65	0.00	92.65	77267	22-427-541.102	-1,589.10	0.00	-1,589.10	77267	18-412-541.102	3,305.89	0.00	3,305.89	77267	15-440-541.102	688.09	0.00	688.09	77267	10-621-541.102	1,014.80	0.00	1,014.80	77267	36-465-541.102	261.16	0.00	261.16	77267	10-430-541.102	778.24	0.00	778.24	77267	10-426-541.102	3,506.41	0.00	3,506.41	77267	22-427-541.102	6,050.41	0.00	6,050.41	77267	10-620-541.102	3,356.36	0.00	3,356.36	77267	10-321-541.102	588.96	0.00	588.96	77267	10-311-541.102	2,154.77	0.00	2,154.77	77267	10-161-541.102	1,373.13	0.00	1,373.13
Ref#	GL Number	Gross	Discount	Amount																																																																							
77266	18-412-541.102	92.65	0.00	92.65																																																																							
77267	22-427-541.102	-1,589.10	0.00	-1,589.10																																																																							
77267	18-412-541.102	3,305.89	0.00	3,305.89																																																																							
77267	15-440-541.102	688.09	0.00	688.09																																																																							
77267	10-621-541.102	1,014.80	0.00	1,014.80																																																																							
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77267	10-430-541.102	778.24	0.00	778.24																																																																							
77267	10-426-541.102	3,506.41	0.00	3,506.41																																																																							
77267	22-427-541.102	6,050.41	0.00	6,050.41																																																																							
77267	10-620-541.102	3,356.36	0.00	3,356.36																																																																							
77267	10-321-541.102	588.96	0.00	588.96																																																																							
77267	10-311-541.102	2,154.77	0.00	2,154.77																																																																							
77267	10-161-541.102	1,373.13	0.00	1,373.13																																																																							
62841	10/04/2019	PINNGATE Reconciled	PINNACLES PARTNERSHIP Membership Donation	2,500.00 0.00	2,500.00																																																																						
				Check Amount	2,500.00																																																																						
				<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77263</td> <td>10-111-535.107</td> <td>2,500.00</td> <td>0.00</td> <td>2,500.00</td> </tr> </tbody> </table>		Ref#	GL Number	Gross	Discount	Amount	77263	10-111-535.107	2,500.00	0.00	2,500.00																																																												
Ref#	GL Number	Gross	Discount	Amount																																																																							
77263	10-111-535.107	2,500.00	0.00	2,500.00																																																																							
62842	10/04/2019	PBGFS Reconciled	PITNEY BOWES GLOBAL Postage Machine Lease -	306.42 0.00	306.42																																																																						
				Check Amount	306.42																																																																						
				<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77177</td> <td>10-161-521.101</td> <td>306.42</td> <td>0.00</td> <td>306.42</td> </tr> </tbody> </table>		Ref#	GL Number	Gross	Discount	Amount	77177	10-161-521.101	306.42	0.00	306.42																																																												
Ref#	GL Number	Gross	Discount	Amount																																																																							
77177	10-161-521.101	306.42	0.00	306.42																																																																							
				Check Amount	306.42																																																																						

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount																									
62843	10/04/2019	PIT Reconciled	PITNEY BOWES INC Postage	184.85 0.00	184.85																									
				Check Amount	184.85																									
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77264</td> <td>10-311-521.000</td> <td>184.85</td> <td>0.00</td> <td>184.85</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77264	10-311-521.000	184.85	0.00	184.85															
Ref#	GL Number	Gross	Discount	Amount																										
77264	10-311-521.000	184.85	0.00	184.85																										
62844	10/04/2019	PROFORCE L Reconciled	PROFORCE LAW ENFORCEMENT Ammo	1,244.10 0.00	1,244.10																									
				Check Amount	1,244.10																									
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77186</td> <td>10-311-522.108</td> <td>1,244.10</td> <td>0.00</td> <td>1,244.10</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77186	10-311-522.108	1,244.10	0.00	1,244.10															
Ref#	GL Number	Gross	Discount	Amount																										
77186	10-311-522.108	1,244.10	0.00	1,244.10																										
62845	10/04/2019	PURCHASE P Reconciled	PURCHASE POWER*PITNEY BOWES Postage -	245.79 0.00	245.79																									
				Check Amount	245.79																									
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77167</td> <td>10-311-521.000</td> <td>245.79</td> <td>0.00</td> <td>245.79</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77167	10-311-521.000	245.79	0.00	245.79															
Ref#	GL Number	Gross	Discount	Amount																										
77167	10-311-521.000	245.79	0.00	245.79																										
62846	10/04/2019	QUILL CORP Reconciled	QUILL CORPORATION Office Supplies	149.80 0.00	149.80																									
				Check Amount	149.80																									
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77268</td> <td>10-121-521.000</td> <td>16.08</td> <td>0.00</td> <td>16.08</td> </tr> <tr> <td>77269</td> <td>10-161-521.000</td> <td>104.12</td> <td>0.00</td> <td>104.12</td> </tr> <tr> <td>77269</td> <td>10-241-521.000</td> <td>9.94</td> <td>0.00</td> <td>9.94</td> </tr> <tr> <td>77269</td> <td>10-121-521.000</td> <td>19.66</td> <td>0.00</td> <td>19.66</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77268	10-121-521.000	16.08	0.00	16.08	77269	10-161-521.000	104.12	0.00	104.12	77269	10-241-521.000	9.94	0.00	9.94	77269	10-121-521.000	19.66	0.00	19.66
Ref#	GL Number	Gross	Discount	Amount																										
77268	10-121-521.000	16.08	0.00	16.08																										
77269	10-161-521.000	104.12	0.00	104.12																										
77269	10-241-521.000	9.94	0.00	9.94																										
77269	10-121-521.000	19.66	0.00	19.66																										
62847	10/04/2019	RAINBOW Reconciled	RAINBOW PRINTING Miranda/In Field Lineup	1,005.94 0.00	1,005.94																									
				Check Amount	1,005.94																									
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77192</td> <td>10-311-554.000</td> <td>354.53</td> <td>0.00</td> <td>354.53</td> </tr> <tr> <td>77271</td> <td>10-311-554.000</td> <td>342.56</td> <td>0.00</td> <td>342.56</td> </tr> <tr> <td>77272</td> <td>10-311-554.000</td> <td>308.85</td> <td>0.00</td> <td>308.85</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77192	10-311-554.000	354.53	0.00	354.53	77271	10-311-554.000	342.56	0.00	342.56	77272	10-311-554.000	308.85	0.00	308.85					
Ref#	GL Number	Gross	Discount	Amount																										
77192	10-311-554.000	354.53	0.00	354.53																										
77271	10-311-554.000	342.56	0.00	342.56																										
77272	10-311-554.000	308.85	0.00	308.85																										
62848	10/04/2019	RED SHIFT Reconciled	RED SHIFT INTERNET SERVICES Internet	30.90 0.00	30.90																									
				Check Amount	30.90																									
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77273</td> <td>10-264-543.202</td> <td>20.95</td> <td>0.00</td> <td>20.95</td> </tr> <tr> <td>77274</td> <td>10-264-543.202</td> <td>9.95</td> <td>0.00</td> <td>9.95</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77273	10-264-543.202	20.95	0.00	20.95	77274	10-264-543.202	9.95	0.00	9.95										
Ref#	GL Number	Gross	Discount	Amount																										
77273	10-264-543.202	20.95	0.00	20.95																										
77274	10-264-543.202	9.95	0.00	9.95																										
62849	10/04/2019	OFFICETEAM Reconciled	ROBERT HALF INTERNATIONAL INC. HR Manager Services	4,473.00 0.00	4,473.00																									
				Check Amount	4,473.00																									
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77176</td> <td>10-121-533.000</td> <td>1,701.00</td> <td>0.00</td> <td>1,701.00</td> </tr> <tr> <td>77275</td> <td>10-121-553.000</td> <td>2,772.00</td> <td>0.00</td> <td>2,772.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77176	10-121-533.000	1,701.00	0.00	1,701.00	77275	10-121-553.000	2,772.00	0.00	2,772.00										
Ref#	GL Number	Gross	Discount	Amount																										
77176	10-121-533.000	1,701.00	0.00	1,701.00																										
77275	10-121-553.000	2,772.00	0.00	2,772.00																										
62850	10/04/2019	TORRESSE Reconciled	SANTA ELIZABETH TORRES Translating Services	130.00 0.00	130.00																									
				Check Amount	130.00																									

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
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				130.00	0.00
				500.00	0.00
				130.00	500.00
62852	10/04/2019	SIRCHIE AC Reconciled	SIRCHIE ACQUISITION CO., LLC Evidence Coin Bag	500.00	0.00
				500.00	0.00
				183.08	0.00
				183.08	183.08
62853	10/04/2019	SVSLIENT Reconciled	SOCIAL VOCATIONAL SERVICES Carwashes/Janitorial	183.08	0.00
				183.08	0.00
				1,055.00	0.00
				183.08	1,055.00
62854	10/04/2019	SPEAK Reconciled	SPEAKWRITE BILLING DEPT Speakwrite Services	720.00	0.00
				720.00	0.00
				335.00	0.00
				335.00	81.10
62855	10/04/2019	VALSA Reconciled	TAVIT & ARAM KARABETIAN PARTNE Rototiller for Landscape.	81.10	0.00
				81.10	0.00
				1,201.70	0.00
				81.10	1,201.70
62856	10/04/2019	TEMP UNIF Reconciled	TEMPLETON UNIFORMS Uniform Supply - S Kennedy	1,201.70	0.00
				1,201.70	0.00
				306.74	0.00
				306.74	306.74
62857	10/04/2019	SPCA Reconciled	THE SPCA FOR MONTEREY COUNTY Animal Services	306.74	0.00
				306.74	0.00
				3,585.10	0.00
				306.74	3,585.10
62858	10/04/2019	TORO Reconciled	TORO PETROLEUM CORP. Fuel - Acct #1679	3,585.10	0.00
				3,585.10	0.00
				4,873.10	0.00
				4,873.10	4,873.10
				1,649.81	1,649.81

Check Register Report

Sept 21, 2019 - Octo 11, 2019

Date: 10/15/2019

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KING CITY CITY HALL

BANK: WELLS FARGO BANK

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount	
	77278	22-424-543.302		183.21	0.00	183.21
	77278	22-423-543.302		678.19	0.00	678.19
	77278	18-412-543.305		148.95	0.00	148.95
	77278	10-422-543.302		110.68	0.00	110.68
	77278	10-321-543.302		164.88	0.00	164.88
	77279	10-630-543.000		409.18	0.00	409.18
	77280	22-424-543.302		177.39	0.00	177.39
	77280	22-423-543.302		558.12	0.00	558.12
	77280	18-412-543.305		433.34	0.00	433.34
	77280	10-426-543.302		57.52	0.00	57.52
	77280	10-422-543.302		224.44	0.00	224.44
	77280	10-321-543.302		77.39	0.00	77.39
			Check Amount			4,873.10
62859	10/04/2019	U.S. BANCO Reconciled	U.S. BANCORP EQUIPMENT FINANCE Copier Contract -	556.84 0.00		556.84
	Ref#	GL Number	Gross	Discount	Amount	
	77166	10-311-533.000	556.84	0.00	556.84	
			Check Amount			556.84
62860	10/04/2019	U.S. BANCO Reconciled	U.S. BANCORP EQUIPMENT FINANCE Copier Contract -	244.08 0.00		244.08
	Ref#	GL Number	Gross	Discount	Amount	
	77287	10-311-533.000	244.08	0.00	244.08	
			Check Amount			244.08
62861	10/04/2019	U.S. BANCO Reconciled	U.S. BANCORP EQUIPMENT FINANCE Copier Lease -	263.07 0.00		263.07
	Ref#	GL Number	Gross	Discount	Amount	
	77288	10-161-543.201	263.07	0.00	263.07	
			Check Amount			263.07
62862	10/04/2019	U.S. BAN Reconciled	U.S. BANK CORP PAYMENT SYSTEM Various Charges - 2065	317.16 0.00		317.16
	Ref#	GL Number	Gross	Discount	Amount	
	77286	10-430-522.118	14.99	0.00	14.99	
	77286	10-426-522.129	69.20	0.00	69.20	
	77286	10-426-522.129	132.00	0.00	132.00	
	77286	22-423-522.000	6.10	0.00	6.10	
	77286	22-423-522.000	22.67	0.00	22.67	
	77286	22-423-522.000	27.20	0.00	27.20	
	77286	10-422-522.000	45.00	0.00	45.00	
			Check Amount			317.16
62863	10/04/2019	VERIZON WI Reconciled	VERIZON WIRELESS Cell Phones -	1,070.67 0.00		1,070.67
	Ref#	GL Number	Gross	Discount	Amount	
	77191	10-311-541.108	866.66	0.00	866.66	
	77289	10-621-541.108	26.01	0.00	26.01	
	77289	10-422-541.108	110.96	0.00	110.96	
	77289	10-321-541.108	28.28	0.00	28.28	
	77289	10-161-541.108	0.18	0.00	0.18	
	77289	10-121-541.108	38.58	0.00	38.58	
			Check Amount			1,070.67

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KING CITY CITY HALL

BANK: WELLS FARGO BANK

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount																																																																	
62864	10/04/2019	RAIN FOR R Reconciled	WESTERN OILFIELDS SUPPLY CO Golf Course Well Repair	11,317.05 0.00	11,317.05																																																																	
				Check Amount	11,317.05																																																																	
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77270</td> <td>10-630-543.000</td> <td>11,317.05</td> <td>0.00</td> <td>11,317.05</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77270	10-630-543.000	11,317.05	0.00	11,317.05																																																							
Ref#	GL Number	Gross	Discount	Amount																																																																		
77270	10-630-543.000	11,317.05	0.00	11,317.05																																																																		
62865	10/04/2019	PROYOUTH Reconciled	PROYOUTH Proyouth After School Program.	16,741.37 0.00	16,741.37																																																																	
				Check Amount	16,741.37																																																																	
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77293</td> <td>59-000-533.000</td> <td>16,741.37</td> <td>0.00</td> <td>16,741.37</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77293	59-000-533.000	16,741.37	0.00	16,741.37																																																							
Ref#	GL Number	Gross	Discount	Amount																																																																		
77293	59-000-533.000	16,741.37	0.00	16,741.37																																																																		
62867	10/11/2019	ALVAREZ Reconciled	ALVAREZ TECHNOLOGY GROUP INC EOC Phone Training	1,050.00 0.00	1,050.00																																																																	
				Check Amount	1,050.00																																																																	
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77294</td> <td>41-161-570.200</td> <td>1,050.00</td> <td>0.00</td> <td>1,050.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77294	41-161-570.200	1,050.00	0.00	1,050.00																																																							
Ref#	GL Number	Gross	Discount	Amount																																																																		
77294	41-161-570.200	1,050.00	0.00	1,050.00																																																																		
62868	10/11/2019	BOYDK Reconciled	KEITH BOYD Reimbursement for Gas	78.67 0.00	78.67																																																																	
				Check Amount	78.67																																																																	
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77295</td> <td>10-311-543.302</td> <td>78.67</td> <td>0.00</td> <td>78.67</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77295	10-311-543.302	78.67	0.00	78.67																																																							
Ref#	GL Number	Gross	Discount	Amount																																																																		
77295	10-311-543.302	78.67	0.00	78.67																																																																		
62869	10/11/2019	CAL WATER Reconciled	CALIFORNIA WATER SERVICE CO. Water -	23,549.38 0.00	23,549.38																																																																	
				Check Amount	23,549.38																																																																	
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77297</td> <td>22-424-541.101</td> <td>4,022.27</td> <td>0.00</td> <td>4,022.27</td> </tr> <tr> <td>77297</td> <td>10-426-541.101</td> <td>6,471.80</td> <td>0.00</td> <td>6,471.80</td> </tr> <tr> <td>77297</td> <td>10-321-541.101</td> <td>267.51</td> <td>0.00</td> <td>267.51</td> </tr> <tr> <td>77297</td> <td>10-161-541.101</td> <td>867.12</td> <td>0.00</td> <td>867.12</td> </tr> <tr> <td>77297</td> <td>15-440-541.101</td> <td>235.48</td> <td>0.00</td> <td>235.48</td> </tr> <tr> <td>77297</td> <td>10-620-541.101</td> <td>627.81</td> <td>0.00</td> <td>627.81</td> </tr> <tr> <td>77297</td> <td>10-426-541.101</td> <td>2,544.18</td> <td>0.00</td> <td>2,544.18</td> </tr> <tr> <td>77297</td> <td>10-426-541.101</td> <td>2,275.67</td> <td>0.00</td> <td>2,275.67</td> </tr> <tr> <td>77297</td> <td>10-426-541.101</td> <td>6,008.47</td> <td>0.00</td> <td>6,008.47</td> </tr> <tr> <td>77297</td> <td>10-311-541.101</td> <td>34.42</td> <td>0.00</td> <td>34.42</td> </tr> <tr> <td>77297</td> <td>10-422-541.101</td> <td>108.87</td> <td>0.00</td> <td>108.87</td> </tr> <tr> <td>77297</td> <td>10-621-541.101</td> <td>85.78</td> <td>0.00</td> <td>85.78</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77297	22-424-541.101	4,022.27	0.00	4,022.27	77297	10-426-541.101	6,471.80	0.00	6,471.80	77297	10-321-541.101	267.51	0.00	267.51	77297	10-161-541.101	867.12	0.00	867.12	77297	15-440-541.101	235.48	0.00	235.48	77297	10-620-541.101	627.81	0.00	627.81	77297	10-426-541.101	2,544.18	0.00	2,544.18	77297	10-426-541.101	2,275.67	0.00	2,275.67	77297	10-426-541.101	6,008.47	0.00	6,008.47	77297	10-311-541.101	34.42	0.00	34.42	77297	10-422-541.101	108.87	0.00	108.87	77297	10-621-541.101	85.78	0.00	85.78
Ref#	GL Number	Gross	Discount	Amount																																																																		
77297	22-424-541.101	4,022.27	0.00	4,022.27																																																																		
77297	10-426-541.101	6,471.80	0.00	6,471.80																																																																		
77297	10-321-541.101	267.51	0.00	267.51																																																																		
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77297	15-440-541.101	235.48	0.00	235.48																																																																		
77297	10-620-541.101	627.81	0.00	627.81																																																																		
77297	10-426-541.101	2,544.18	0.00	2,544.18																																																																		
77297	10-426-541.101	2,275.67	0.00	2,275.67																																																																		
77297	10-426-541.101	6,008.47	0.00	6,008.47																																																																		
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77297	10-422-541.101	108.87	0.00	108.87																																																																		
77297	10-621-541.101	85.78	0.00	85.78																																																																		
				Check Amount	23,549.38																																																																	
62870	10/11/2019	CASEY PRIN Reconciled	CASEY PRINTING, INC. Basketball Fliers	1,067.93 0.00	1,067.93																																																																	
				Check Amount	1,067.93																																																																	
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77296</td> <td>10-621-535.111</td> <td>531.79</td> <td>0.00</td> <td>531.79</td> </tr> <tr> <td>77298</td> <td>10-621-535.111</td> <td>536.14</td> <td>0.00</td> <td>536.14</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77296	10-621-535.111	531.79	0.00	531.79	77298	10-621-535.111	536.14	0.00	536.14																																																		
Ref#	GL Number	Gross	Discount	Amount																																																																		
77296	10-621-535.111	531.79	0.00	531.79																																																																		
77298	10-621-535.111	536.14	0.00	536.14																																																																		
				Check Amount	1,067.93																																																																	
62871	10/11/2019	DEPT CONS Reconciled	DEPARTMENT OF CONSERVATION Fee Report - 9/30/19	984.88 0.00	984.88																																																																	
				Check Amount	984.88																																																																	
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77299</td> <td>10-231-533.101</td> <td>984.88</td> <td>0.00</td> <td>984.88</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77299	10-231-533.101	984.88	0.00	984.88																																																							
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77299	10-231-533.101	984.88	0.00	984.88																																																																		

Check Register Report

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KING CITY CITY HALL

BANK: WELLS FARGO BANK

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
				Check Amount	984.88
62872	10/11/2019	ENGIE Reconciled	ENGIE SERVICES U.S. INC. Solar Project Maint	8,649.00 0.00	8,649.00
Ref#	GL Number	Gross	Discount	Amount	
77301	22-427-543.212	1,297.35	0.00	1,297.35	
77301	18-412-543.000	5,189.40	0.00	5,189.40	
77301	10-620-543.000	2,162.25	0.00	2,162.25	
				Check Amount	8,649.00
62873	10/11/2019	ENTERFMTRU Reconciled	ENTERPRISE FM TRUST Vehicle Lease -	1,966.17 0.00	1,966.17
Ref#	GL Number	Gross	Discount	Amount	
77300	50-000-570.400	435.23	0.00	435.23	
77300	41-161-570.400	1,186.92	0.00	1,186.92	
77300	10-264-570.400	344.02	0.00	344.02	
				Check Amount	1,966.17
62874	10/11/2019	KRKC Reconciled	KING CITY COMMUNICATIONS CORP Advertisement	100.00 0.00	100.00
Ref#	GL Number	Gross	Discount	Amount	
77302	10-111-535.107	100.00	0.00	100.00	
				Check Amount	100.00
62875	10/11/2019	LINCOLN Reconciled	LINCOLN AQUATICS Pool Chemicals	1,830.86 0.00	1,830.86
Ref#	GL Number	Gross	Discount	Amount	
77304	10-620-522.132	1,830.86	0.00	1,830.86	
				Check Amount	1,830.86
62876	10/11/2019	LCAH Reconciled	LOS COCHES ANIMAL HOSPITAL Vet Care	359.55 0.00	359.55
Ref#	GL Number	Gross	Discount	Amount	
77305	10-311-538.304	359.55	0.00	359.55	
				Check Amount	359.55
62877	10/11/2019	XTEL Reconciled	LS DE LLC EOC Communication	4,949.63 0.00	4,949.63
Ref#	GL Number	Gross	Discount	Amount	
77303	41-161-570.200	4,949.63	0.00	4,949.63	
				Check Amount	4,949.63
62878	10/11/2019	NICHOP Reconciled	N. I. CHOPPERS, INC. Work Shirts	97.88 0.00	97.88
Ref#	GL Number	Gross	Discount	Amount	
77306	10-321-522.000	97.88	0.00	97.88	
				Check Amount	97.88
62879	10/11/2019	PLDOM Reconciled	P.L. DOMINGO Reimbursement 2019	200.00 0.00	200.00
Ref#	GL Number	Gross	Discount	Amount	
77307	10-000-471.027	100.00	0.00	100.00	



Item No. 9(C)

REPORT TO THE SUCCESSOR AGENCY TO THE FORMER KING CITY CDA

DATE: OCTOBER 22, 2019

TO: HONORABLE CHAIR AND MEMBERS OF THE BOARD

FROM: MIKE HOWARD, FINANCE DIRECTOR

RE: CONSIDERATION OF SUCCESSOR AGENCY CHECK REGISTER SEPTEMBER 21 THRU OCTOBER 11, 2019

RECOMMENDATION:

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

BACKGROUND:

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

DISCUSSION:

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

COST ANALYSIS:

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

ENVIRONMENTAL REVIEW:

No Environmental Review required for this item.

ALTERNATIVES:

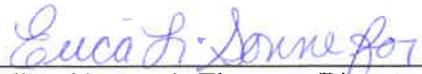
The following alternatives are provided for Council consideration:

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

**CITY COUNCIL/SUCCESSOR AGENCY
CONSIDERATION OF SUCCESSOR AGENCY CHECK REGISTER
SEPTEMBER 21 THRU OCTOBER 11, 2019
OCTOBER 22, 2019
PAGE 2 OF 2**

Exhibits:

1. Check Register Report

Submitted by: 
Mike Howard, Finance Director

Approved by: 
Steven Adams, City Manager

Check Register Report

Sept 21, 2019 - Octo 11, 2019

Date: 10/15/2019

Time: 7:21 am

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KING CITY CITY HALL

BANK: SUCCESSOR AGENCY OF

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
265	10/03/2019	A & W Printed	ALESHIRE & WYNDER LLP Legal Services -	36.00 0.00	36.00

Ref#	GL Number	Gross	Discount	Amount
77291	61-000-531.000	36.00	0.00	36.00

Check Amount 36.00

266	10/03/2019	GREEN'S Printed	GREEN'S ACCOUNTING Finance Services - July/Aug	1,050.00 0.00	1,050.00
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Ref#	GL Number	Gross	Discount	Amount
77292	61-000-534.102	1,050.00	0.00	1,050.00

Check Amount 1,050.00

Total Checks:	2	Bank Total(excluding void checks):	1,086.00
Total Checks:	2	Grand Total(excluding void checks):	1,086.00



Item No. 9(D)

STAFF REPORT

DATE: OCTOBER 22, 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 SEDIMENT REMOVAL PROJECT

RECOMMENDATION:

It is recommended City Council: 1) award the base bid for the 2019 King City Sediment Removal Project as proposed by low bidder, The Don Chapin Company, Inc., in the amount of \$66,000.00; and 2) authorize the City Manager to execute the contract and approve change orders up to 10%.

BACKGROUND:

On September 12, 2017, Council approved entering into an agreement to participate in the Salinas River Maintenance Program. The purpose of the agreement is to ensure compliance with the terms and conditions of the U.S. Army Corps of Engineers' 404 Permit, State Regional Water Quality Control Board 401 Certification and the Program Guidelines.

A component of the Salinas River Stream Maintenance Program is to remove sediment along the San Lorenzo Creek. Maintenance of the San Lorenzo Creek Channel is a high priority to the City due to potential flooding during major storms. Sediment has built up over the years, reducing the flow capacity of the creek. To help minimize the damage to adjacent properties along the San Lorenzo Creek, Monterey County Water Resource Agency (MCWRA) has obtained environmental permits to perform various maintenance activities within the Salinas River and the San Lorenzo Creek. These permits consist of the U.S. Army Corps of Engineers (USACE) General 404 Permit and the State of California Regional Water Quality Control Board (RWQCB) 401 Water Quality Permit. These permits restrict the activities performed within the Salinas River and the San Lorenzo Creek by the adjacent property owners.

**CITY COUNCIL
CONSIDERATION OF AWARD OF BID FOR THE 2019 KING CITY SEDIMENT
REMOVAL PROJECT
OCTOBER 22, 2019
PAGE 2 OF 3**

MCWRA has developed a multi-year program and acquired all necessary permits allowing property owners to perform maintenance activities in the Salinas River and the San Lorenzo Creek. MCWRA is requesting property owners to sign a 10-year agreement stating that they will abide by the permits referenced above and allow access to MCWRA staff for monitoring purposes.

The permits allow for 2,000 Cubic Yards of sediment to be removed within each permit year. The City prepared and submitted a work plan to remove sediment and transport it to a site upstream. The upstream site was sold by the City, but the rights to place sediment associated with this program were retained.

The City participated in the program in 2017 and removed the first 2,000 cubic yards of sediment along the Creek between US 101 bridge to the first golf course access bridge. In 2018, the City did not participate in the program due to budget constraints. The City's goal is to resume participation in the program and continue each year to help reduce the potential of flooding.

DISCUSSION:

The City received an approved Verification Request Form (VRF) No 0092 under Routine Maintenance Agreement No 1600-2016-0016-R4 for the proposed work. Improvement Plans and Specifications were put out to bid for the 2019 King City Sediment Removal Project. The proposed project consists of sediment removal of 2,000 cubic yards out of the San Lorenzo Creek between the two pedestrian/golf cart bridges along the King City Golf Course. Sediment is to be trucked out along an established access route. No more than two feet in depth of sediment will be removed, and the upstream-to-downstream slope will be maintained. The areas where sediment removal will take place are devoid of vegetation, so vegetation removal will not occur. Access will follow existing routes. No new access routes will be created.

The City received the following bids:

<u>Contractor</u>	<u>Base bid</u>
The Don Chapin Co Inc	\$66,000.00
Specialty Construction Co	\$71,000.00
MPE	\$78,950.00

COST ANALYSIS:

Funding for this project was included in the 2019/2020 budget. The City appropriated \$100,000 to prepare plans and specs, perform the work, and provide inspection and biological monitoring.

**CITY COUNCIL
CONSIDERATION OF AWARD OF BID FOR THE 2019 KING CITY SEDIMENT
REMOVAL PROJECT
OCTOBER 22, 2019
PAGE 3 OF 3**

ENVIRONMENTAL REVIEW:

MCWRA has obtained environmental permits to perform various maintenance activities with the Salinas River and the San Lorenzo Creek. These permits consist of the U.S Army Corps of Engineers (USACE) General 404 Permit and the State of California Regional Water Quality Control Board (RWQCB) 401 Water Quality Permit. These permits also restrict the activities performed within the Salinas River and the San Lorenzo Creek by the adjacent property owners. MCWRA staff will perform all monitoring as required by permits.

ALTERNATIVES:

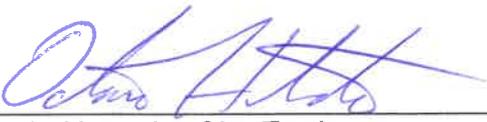
The following alternatives are provided for Council consideration:

1. Award Base Bid of the 2019 King City Sediment Removal Project as proposed by low bidder, The Don Chapin Company Inc. in the proposed amount of \$66,000.00; and authorize the City Manager to execute the contract and approve change orders up to 10%.
2. Reject bids and solicit new bids;
3. Do not award the 2019 King City Sediment Removal Project; or
4. Provide other direction to staff.

Exhibits:

1. California Fish and Wildlife Verification Request Form and Agreement

Submitted by: _____


Octavio Hurtado, City Engineer

Approved by: _____


Steven Adams, City Manager

FOR DEPARTMENT USE ONLY			
Date Received	RMA No.	VRF No.	Number of Maintenance Projects
6/3/19	1600-2016-0016-R4	0092	1

California Department of Fish and Wildlife
VERIFICATION REQUEST FORM AND AGREEMENT

Routine Maintenance Agreement

No. 1600-2016-0016-R4

Salinas River Stream Maintenance Project

This VRF is being submitted in accordance with the California Department of Fish and Wildlife (CDFW) Routine Maintenance Agreement Number 1600-2016-0016-R4 (RMA), which prohibits a Responsible Party from beginning or completing a routine Maintenance Project without an approved VRF. CDFW approval of a VRF is given on an individual basis to a Responsible Party as a subpermittee under the RMA. A VRF signed by CDFW (VRF Agreement) signifies CDFW's determination that a Maintenance Project, if implemented as detailed in the VRF Agreement, is consistent with the RMA. Capitalized terms used in this VRF are as defined in the RMA.

Location of Work	
Name of Stream: San Lorenzo Creek	RMU Number (if Salinas River): 1.38
Secondary Channel Number(s) where work will occur, <u>or</u> nearest Secondary Channel: 1.38- San Lorenzo Creek (tributary)	
Representative Latitude/Longitude Coordinates (decimal degrees) if work is entirely outside a secondary channel or selective treatment area:	

Maintenance Projects	Related Project Activities
<input checked="" type="checkbox"/> Sediment Removal <input type="checkbox"/> Grading without Sediment Removal <input type="checkbox"/> Vegetation Removal (<input type="checkbox"/> Including Grading) <input type="checkbox"/> Arundo Initial Treatment or <input type="checkbox"/> Arundo Retreatment <input type="checkbox"/> Bar Ripping <input type="checkbox"/> Tree Planting	<input type="checkbox"/> Access Route(s) without tree removal <input type="checkbox"/> Sediment Stockpiling

Description of Proposed Maintenance Work: Demonstrate concurrence with Project Description of the RMA (use extra pages as needed). For access routes associated with Maintenance Projects, describe sizes of areas to be mowed, and include access routes on aerial maps showing the extent of all work.

For sediment removal, for each connected secondary channel or selective treatment area included in this VRF, describe the size of the area of excavation and estimated volume of sediment removal. Describe sizes of areas to be temporarily disturbed from sediment stockpiles. Provide a map showing the excavation area(s), low flow channel relative to secondary channel(s), and sediment stockpile areas(s).

For grading without vegetation removal, describe the size of the area to be graded and a description of the activity in the secondary channel. Provide a map showing the area to be graded.

For vegetation removal, for each connected secondary channel or selective treatment area and associated access route included in this VRF, include habitat types and associated estimated area/acreage per habitat type; estimated number, and size(s) of trees requiring mitigation to be removed; estimated number of trees to be limbed; and methods to be used. Provide a map showing the estimated locations of all vegetation types. Indicate whether grading will occur after vegetation removal, estimate the size of the area to be graded, and specify on the map where grading is estimated to occur.

For arundo removal, describe the size of the area where arundo removal activity will occur. Describe the mechanical or herbicide treatment method. Provide a map showing the area to be treated.

For bar ripping, indicate how many bars will be treated and how many cuts/rips per bar. Provide a map showing the locations of bars and estimated rip lines.

For tree planting, describe the area where planting will occur and provide a map showing the location. Include a description (written or on the map) of tree planting, the approximate number of each tree species to be planted, source of trees including locations of cuttings shown on a map, and methods to be used.

Sediment Removal of a maximum of 2000 total cubic feet over 2.9 acres will be conducted using bulldozers and excavators. There will be no sediment stockpiled temporarily within the SMP Area. Sediment will be trucked out of the SMP Area along established access routes. No more than 2 ft in depth of sediment will be removed, and an upstream-to-downstream slope will be maintained.

The areas where sediment removal will take place are devoid of vegetation, so Vegetation Removal will not occur.

Access will follow existing routes. No new access routes will be created.

Additional Terms and Conditions

- **Consistency with RMA.** Once signed by CDFW, this VRF shall be considered a VRF Agreement between CDFW and Responsible Party as a subpermittee of the RMA. A VRF Agreement constitutes CDFW's determination that a Maintenance Project, if implemented as described in this VRF Agreement, is consistent with the RMA.
- **Availability of VRF Agreement.** Responsible Party shall ensure that this VRF Agreement, including exhibits, is readily available at each Work Site of a Maintenance Project at all times, and that this VRF Agreement is presented to any employee of CDFW or another governmental agency upon demand.
- **Training.** Responsible Party shall incorporate any Protective Measures applicable to a Maintenance Project into required pre-construction training of personnel who will be working on the Maintenance Project site.
- **Access to Maintenance Project Work Site.** Responsible Party, who is an owner, lessee, or other person entitled under the law to have and controls access to the Maintenance Project site as warranted in the SMP Agreement, grants CDFW permission to enter the Work Site on a reasonable basis with at least 24 hours' notice to monitor and inspect compliance with the RMA and this VRF Agreement.
- **Suspension or Revocation.** This VRF Agreement shall be automatically suspended or revoked if Permittee suspends or revokes the SMP Agreement. CDFW may suspend or revoke Responsible Party's authorization under this VRF Agreement for failure to comply with its terms, including the Protective Measures of the RMA. Before CDFW suspends or revokes this VRF Agreement, it shall provide Responsible Party written notice by certified or registered mail that it intends to suspend or revoke. The notice shall state the reason(s) for the proposed suspension or revocation, provide Responsible Party an opportunity to correct any deficiency before CDFW suspends or revokes this VRF Agreement, and include instructions to Responsible Party, if necessary, including but not limited to a directive to immediately halt the specific activity or activities that caused CDFW to issue the notice. Responsible Party shall comply with CDFW's instructions in the notice.
- **CDFW Enforcement.** Nothing in this VRF Agreement precludes CDFW from pursuing an enforcement action against Responsible Party instead of, or in addition to, suspending or revoking this VRF Agreement. Nothing in this VRF Agreement limits or otherwise affects CDFW's enforcement authority or that of its enforcement personnel.
- **Responsible Party Liability.** Responsible Party shall be solely liable, or jointly and severally liable in the case of multiple Responsible Parties, for any violations of this VRF Agreement, whether committed by Responsible Party or any person acting on behalf of Responsible Party, including its officers, employees, representatives, agents or contractors and subcontractors, to complete a Maintenance Project or any activity related to it that this VRF Agreement authorizes.
- **Responsible Party Discretion To Proceed.** This VRF Agreement does not constitute CDFW's endorsement of, or require Responsible Party to proceed with any Maintenance Project. The decision to proceed with a Maintenance Project is Responsible Party's alone.
- **Incorporation of Exhibits and RMA.** The exhibits referenced in this VRF Agreement and the terms and conditions of the RMA, including the Protective Measures, are fully incorporated in and made a part of this VRF Agreement.
- **No Authorization for Take.** This RMA does not authorize the take (defined in Fish and Game Code section 86 as "hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill") of State- or Federally-listed threatened or endangered species. This RMA does not provide State incidental take authority for any Maintenance Project. Responsible Party is responsible for securing any separate permitting required for any such take.

Responsible Party's Signature of VRF (If a Maintenance Project is conducted by multiple Responsible Parties, then each Responsible Party must sign this VRF. Attach an additional copy of this signature page for each additional Responsible Party.)

I hereby certify that to the best of my knowledge the information in this VRF is true and correct and that I am authorized to sign this VRF as provided in an SMP Agreement with Permittee and the RMA. I understand that if any information in this VRF is found to be untrue or incorrect, CDFW may suspend processing this VRF or suspend or revoke a signed VRF Agreement and that Permittee may suspend or revoke my authorization to conduct any Maintenance Project as a subpermittee as provided in the SMP Agreement. I understand also that if any information in this VRF is found to be untrue or incorrect and the project described in this VRF has already begun, I may be subject to civil or criminal prosecution, including as provided in Fish and Game Code sections 1602(c) and 1615. I understand that this VRF applies only to the Maintenance Projects described herein and that I may be subject to civil or criminal prosecution for undertaking any maintenance project not described herein unless CDFW has been separately notified of that project in accordance with Fish and Game Code section 1602.

By signing this VRF, I attest that I have read and understand the terms of the RMA.

I understand and agree that by commencing the described Maintenance Projects, I am consenting to be a subpermittee under the RMA and to abide by the terms of this VRF Agreement and the RMA.

City of King

Name of Individual Corporate Owner, Business Entity, Tenant or Other



Signature of Responsible Party's Authorized Representative

5/22/19

Date

Steven Adams

Print Signatory's Name

City Manager

Signatory's Title

Permittee Approval of Responsible Party as Subpermittee for Maintenance Projects

By signing this VRF, Permittee attests that: (1) it has reviewed the VRF as required by the RMA Section IV.C, and (2) it is approving the Responsible Party to conduct the described Maintenance Projects as a subpermittee of the RMA.



Signature of Permittee's Authorized Employee Representative

5/29/19

Date

Paul Robins

Print Name

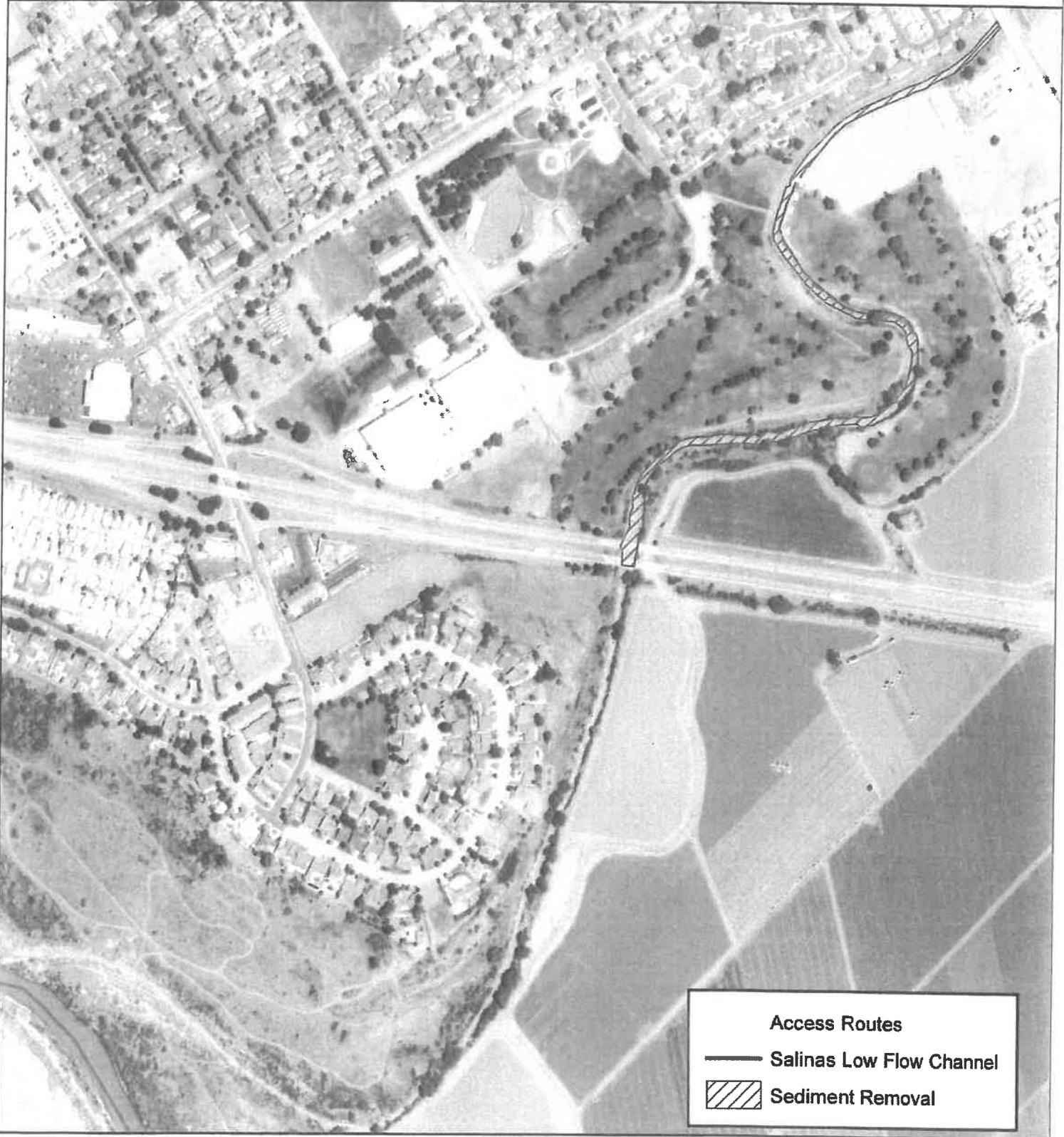
Executive Director, RCDMC

Title

CDFW Approval of Maintenance Projects	
VRF No.	
 _____	_____
CDFW Signatory	Date
<u>Sarah Paulson</u>	<u>8/28/19</u>
Print Name	
<u>Sr. ES Supervisor</u>	
Title	

Salinas River SMP Fall Work Plan

Proposed Maintenance Projects in San Lorenzo Creek (1.38)



Scale
1:6,500



Map created
May 2019





Item No. 11(A)

REPORT TO THE CITY COUNCIL

DATE: OCTOBER 22, 2019
TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: STEVEN ADAMS, CITY MANAGER
RE: CONSIDERATION OF POTENTIAL CHANGES TO CANNABIS REGULATIONS

RECOMMENDATION:

It is recommended the City Council provide staff direction on drafting changes to the City's cannabis ordinance to address issues related to allowing cannabis dispensaries, changes to tax rates, expanding zones where hemp manufacturing is allowed, and other proposed Code changes.

BACKGROUND:

At the January 26, 2016 meeting, the City Council first adopted an ordinance allowing cultivation of medical marijuana in the M-1 and M-2 zoning districts and the East Ranch Business Park Specific Plan area. Since that time, a number of amendments have been processed to also allow manufacturing, nurseries, testing, non-storefront dispensaries, distribution, deliveries, recreational cannabis products, and to address a number of issues and State legislative changes that have been identified. A cannabis tax measure was also proposed and approved in the November 2016 election ballot.

The results of the effort have been mixed thus far. While the City has processed a high volume of permits for cannabis businesses, only three manufacturing businesses are in operation. Exhibit 1 provides the most recent summary of cannabis permit activity. As a result, staff is working on amendments to the City's cannabis regulations to address issues that have been identified and to implement prior direction of the Council. Staff has also identified other issues for Council consideration and direction that staff believes will help stimulate revenue and additional business activity.

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CONSIDERATION OF POTENTIAL CHANGES TO CANNABIS
REGULATIONS
OCTOBER 22, 2019
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In addition, at the October 8th meeting, City Council adopted an Ordinance prohibiting hemp cultivation and allowing for hemp manufacturing in the same industrial zones where cannabis manufacturing uses are allowed. Hemp is a form of cannabis with differences in the chemical makeup, which is why it is now legal under both State and Federal regulations. When the Ordinance was introduced at the September 24th meeting, the City Council discussed the potential for expanding allowable areas to the C-2 zone and the potential for allowing cannabis dispensaries. Staff was directed to prepare information on both of these items for Council discussion, which is being provided at this time.

DISCUSSION:

Dispensaries

There are a number of issues to consider regarding the potential for allowing dispensaries in the City. At the September 24th meeting, a number of residents attended and spoke in favor of enabling a dispensary to locate in the community. The following key pros and cons include the following:

Pros:

- It would make products more accessible for local residents that need them for medical purposes.
- It would provide the potential for generating much needed revenue.
- It would help support and promote local cultivation and manufacturing businesses.
- It could bring in business activity that creates jobs and customers that may also help support other businesses.

Cons:

- There is the potential for community opposition in response to concerns that dispensaries increase the accessibility and use of cannabis, which can be abused as with other drugs.
- The Police Department has expressed a concern regarding the potential for theft given that dispensaries typically utilize large volumes of cash due to Federal legality issues.
- Quality of businesses can vary, which provides the potential for code enforcement problems and businesses that may have negative impacts on the area where they are located.
- The process of regulating, selecting and issuing dispensary permits is complex, labor intensive, costly and potentially controversial.

If the City Council decides to allow dispensaries, staff would need direction on a number of related policy decisions. These include where dispensaries would be

**CITY COUNCIL
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allowed, how many would be allowed, the process for awarding permits, timing, and taxes.

State law prohibits dispensaries from being located within 600 feet of any schools or day care facilities. This restricts a large portion of the City given that King City is a small community. Exhibit B includes a map of restricted areas. Three primary alternative areas were evaluated for location of potential dispensaries, which include the industrial area, the highway service zone, and the First Street corridor.

Each have advantages and disadvantages. The industrial area would provide the most discrete area with the least impact on the community. However, one of the most positive aspects of locating the cannabis cultivation and manufacturing operations in the industrial area is the ability to provide security due to limited public accessibility. Locating a commercial operation within the industrial area will introduce a higher volume of public interaction, which would jeopardize security. Therefore, it is not recommended. The highway service area and First Street corridor are recommended as the most suitable areas. In order to better exclude areas where dispensaries would not be desirable, the Council may also direct staff to develop zoning overlays to further limit the areas that dispensaries would be allowed.

One of the most sensitive issues related to dispensaries is the selection and award of permits. If allowed, it is recommended the number of dispensaries be restricted to two. This recommendation is based upon the City's population size and limited police and code enforcement resources available to properly monitor the dispensaries in order ensure the health and safety of the City's residents. Further, according to HdL Companies, the City's cannabis consultants, the City's population is in the normal range sufficient to support one dispensary. However, it is not recommended to limit the allowed businesses to only one due to claims of anti-competitive practices and liability that may result.

There a variety of options that exist for selecting applicants to be awarded permits. The first option is to establish criteria and rank applications based on the criteria. The advantage of this option is that it will help attract the highest quality business. The disadvantage is that these processes used by other cities have frequently resulted in claims of corruption and legal action by applicants not being selected. The second option is to award the permits on a first come – first served basis. This is a much more impartial process, but it could result in low quality businesses.

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Staff recommends a hybrid approach incorporating the following measures:

1. Establish strict standards regarding how businesses would look and operate;
2. Allow only businesses that can confirm they have approval to own or lease an identified property within the area allowed for dispensaries to apply for a permit, which would limit the number of applications;
3. Establish performance quality criteria and contract with an independent third party company, such as HdL Companies, to score the applicants based on the criteria; and
4. Include applicants receiving a score above an established threshold in a lottery to select the recipients of the permits, which would ensure impartiality in the final selection.

Taxes

Economics of cannabis businesses have changed due to the number of business, production versus demand, black market, and other factors. As a result, a number of jurisdictions have adjusted their tax rates in order to be more competitive in attracting cannabis businesses. The City has begun to receive requests from property owners and businesses to review King City's tax rates in order to help projects move forward that have either stalled or slowed significantly. As a result, staff has reviewed rates from other jurisdictions, the financial impacts of potential changes, and obtained input from the City's consultants and business representatives.

The City's current tax rate for cultivation is \$25 for the first 5,000 square feet and \$10 per square foot above that. Nurseries are \$5 per square foot for the first 5,000 square feet and \$2.50 per square foot above that. Manufacturing and testing businesses are charged a flat annual fee of \$30,000. Beginning January 2020, an annual CPI increase is applied to each tax rate. A comparison of other tax rates indicates that King City's rates are competitive when compared statewide to the majority of cities, but most jurisdictions with similar tax ranges are experiencing similar slow progress in attracting successful businesses. Most of the current cannabis business activity is focused in county jurisdictions that have lowered their cultivation rates to the range of \$5 to \$10 per square foot. The review also indicated the City's manufacturing rate is low when compared to other jurisdiction, and the City has no established tax on cannabis distribution permits

The City's cannabis consultant has indicated that current production of cannabis cultivation exceeds demand. Therefore, they recommend setting rates based not a comparison with other cities, but instead on the amount appropriate to help

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OCTOBER 22, 2019
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ensure ongoing success of local businesses. As a result, an immediate adjustment in cultivation rates may reduce initial revenue received from businesses in the process of development, but it will help ensure a more stable revenue level by reducing business failure as competition for the limited market increases. They recommend a cultivation tax rate in the range of \$7 to \$10 per square foot.

While staff believes a reduction in cultivation tax rates is necessary at this time, it is also recommended that increases in other areas that are low be concurrently implemented to make up for some of the reduction. The City is able to legally reduce tax rates by Council Resolution. Any increases will require another ballot measure except for the annual CPI adjustment.

The following tax rate changes are recommended:

1. Decrease the cannabis cultivation rate to approximately \$10 per square foot;
2. If the Council decides to allow cannabis dispensaries, place on the November 2020 ballot a measure establishing a tax of approximately 5% of gross receipts, which is a rate comparable to most jurisdictions;
3. In January 2020, approve the CPI adjustment for the manufacturing rate;
4. If a measure is placed on the November ballot creating a dispensary tax, include an increase of the manufacturing rate to somewhere between \$40,000 to \$60,000 annually;
5. If a measure is placed on the November ballot creating a dispensary tax, create a new tax in the range of \$15,000 to \$30,000 for distribution permits; and
6. Place a measure on the November ballot to create a tax on hemp manufacturing in order to prevent loss of revenue from businesses that may convert from cannabis to hemp manufacturing.

Hemp Manufacturing

Two issues were identified during the discussion of expanding hemp manufacturing to the C-2 zone, which included potential displacement of businesses, potential impacts on the adjacent residences, and the cost of the process. Additional environmental review will be necessary since only the industrial area was included in the initial environmental review associated with allowing cannabis uses within the City. Staff was requested to research the costs of the process. One alternative suggested to reduce costs was to delay any changes until an applicant came forward, who would need to apply for a code change at that time and would be responsible for all City costs.

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An additional concern staff has identified is that a comprehensive process was used to develop the First Street Corridor Master Plan. Introducing manufacturing uses to the corridor would be a significant change to the visions established in the plan without utilizing any follow-up process to identify needs, impacts and a cost-benefit analysis. The City is in the process of updating its Land Use Element of the General Plan. A substantial process will be involved in conducting that update. Therefore, a second alternative would be to include an analysis of the proposal to expand hemp manufacturing to the C-2 zone as part of the Land Use Element update. This would also provide time to evaluate the experience with hemp in the industrial zone in order to determine additional needs and issues.

There is a portion of property on the east side of First Street adjacent to Lonoak Road that is already zoned M-2. Staff is in the process of preparing a recommendation to rezone the property to C-2 in order to prevent cannabis uses in that portion of the City. However, a third alternative would be to maintain the property as M-2. This would avoid the need for any changes, allow the use of a portion of property on First Street for hemp cultivation, minimize displacement and/or impact on locations for other light industrial businesses, and would avoid impacts on residential areas.

Staff has received feedback from cannabis businesses that there is an interest by many to convert to hemp given less restrictions and regulations. Therefore, the recommendation for a hemp manufacturing tax is based on this feedback.

Other Issues

The City Attorney's Office is preparing edits to the commercial cannabis ordinance, which codify the tax rates previously approved by the voters, implementing changes to the issuance of employee work permits and the duration of permit. The majority of these edits are in response to prior direction provided by Council.

Staff has also determined that the Municipal Code is unclear about conditions that are appealable when a renewal permit is denied, particularly for temporary permits when the business fails to submit the application within the timeframe specified by the Code. Staff recommends authority be granted to the City Manager to allow applicants a period to remedy this situation when they fail to submit a renewal application in error before it becomes null and void. It is also recommended the City Council direct staff to utilize this practice in the meantime under an interpretation of the existing Municipal Code provisions until more clear language can be added.

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COST ANALYSIS:

The cost projections for the dispensary process include the following:

Legal Costs	\$5,000
Planning Costs	\$3,000
HdL Companies	<u>\$10,000</u> (Based on 4 applications)
Total	\$18,000

It is proposed to fund these costs through an application fee of approximately \$5,000 per application. The primary risk would be if few or no applications were received, in which case the City would have to assume these costs.

The cost projections for an ordinance to expand hemp manufacturing to the C-2 zone includes the following:

Legal Costs	\$5,000
Planning Costs	\$3,500
Environmental Review	<u>\$15,000</u> (\$20,000 if EIR is required)
Total	\$23,500

One option identified is to wait for an applicant to pursue a zone change, in which case they would be responsible for these costs.

In addition, it is estimated that the miscellaneous changes will involve \$5,000 to \$10,000 in legal costs. Staff is proposing to combine as much of the work as possible to minimize these costs.

ENVIRONMENTAL REVIEW:

Since Council is only providing staff direction at this time, 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. Based on the direction received, staff will prepare the necessary environmental review. No further action is required under CEQA for City Council action on this item.

**CITY COUNCIL
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ALTERNATIVES:

The following alternatives are provided for City Council consideration:

1. Approve staff's recommendations and direct staff to prepare an ordinance to allow cannabis dispensaries;
2. Approve staff's tax recommendations, but direct staff to prepare an ordinance to allow cannabis dispensaries and expand hemp manufacturing to the C-2 zone;
3. Direct staff to proceed with other alternatives outlined in the report;
4. Do not make any changes to cannabis regulations at this time;
5. Request additional information; or
6. Provide staff other direction.

Exhibits:

1. Status Summary of Cannabis Permit Activity
2. Dispensary buffer map

Prepared and Approved by:



Steven Adams, City Manager

CITY OF KING CANNABIS SUMMARY						
ADDRESS	CUP NUMBER	CONDITIONED OPERATIONS (CA) Type	Number	STATUS Operating	Comments	OPERATIONS ESTIMATE (CALENDAR YEAR)
151 Airport	2016-008	Cultivation (3) Manufacturing (7) Distribution (11)	1 1 1	1 Distribution	CUP Amendment being prepared	Phase 2 Q1 2021 Full Operations 2022
1071 Industrial	2016-009	Cultivation (3) Manufacturing (7) Distribution (1)	2 2 2			Unknown
150 Don Bates	2016-010	Cultivation (3) Manufacturing (7) Distribution (11)	4 2 2		2 Cultivation, 2 Manufacturing, 2 Distribution under construction. Construction now on hold due to financing issues.	Phase 1 Q1 2020 Full Operations Q1 2021
190 E San Antonio	2016-011	Manufacturing (7) Distribution (11)	1 1	1 Manufacturing 1 Distribution	Phase 1 Manufacturing & Distribution operating Phase 2 Manufacturing final Operations Plan submitted. Reviewed and being revised.	Full Operations Q3 2019
135 E San Antonio	2016-012	Cultivation (3) Nursery (4) Manufacturing (7) Distribution (11) Non-Storefront (10)	3 2 1 1 2		CUP Amendment Application submitted. Comments provided and plan set being revised. Anticipate revised plan set in August.	Phase 1 Q3 2020
161 Airport	2016-014	Nursery Cultivation (3) Manufacturing (7) Distribution (1)	1 1 1 1			Unknown
180 E San Antonio	2017-002	Manufacturing (7) Distribution (11) Non-Storefront (10)	1 1 1		Building Plans being revised (no add on). Anticipate submittal in August.	Full Operations Q3 2020

ADDRESS	CUP NUMBER	CONDITIONED OPERATIONS	STATUS	OPERATIONS ESTIMATE		
		(CA) Type	Number	Operating	Comments	
100 Don Bates	2017-003	Cultivation (2) Cultivation (p) Nursery (4) Manufacturing (7) Distribution (11) Non-Storefront (10)	19 5 5 1 1 1	Operating	Plans for generator pads (rear of structure) submitted.. Plumbing plans for Phase 1 submitted. Overall Phase 1 Building Permit Application to be submitted this week. Mechanical / electrical plans being prepared.	Phase 1 Q1 2020 (5 Cult / 1 Distr / 1 Manuf) Full Operations Q3 2021
1011 Industrial	2017-007	Cultivation (2) Manufacturing (7) Distribution (11) Non-Storefront (10)	7 1 1 1			Full Operations Q1 2021
991 Industrial	2017-008	Manufacturing (7)	1		Plans for Interior Improvements Approved Site development plans in review	Q2 2020
325 Airport	2017-010	Manufacturing (7) Distribution (11)	1 1		Building Plans (Interior) approved. Site development in review. Fire connection to CalWater in progress.	Q2 2020
300 E San Antonio	2018-006	Manufacturing (7) Distribution (11) Non-Storefront (10)	1 1 1		Building Plans being prepared	Unknown
589 Bitterwater	2018-008	Manufacturing (7) Distribution (11) Non-Storefront (10)	3 3 3		Building Plans in review.	Q2 2020
101 Airport	2017-009	Manufacturing (7), Distribution (11)	1 1	1 Manufacturing 1 Distribution	Manufacturing and Distribution in process. Meeting July 23 to discuss expansion of Operations into remainder of building.	Full Operations Q3 2020

07.15.19

SUMMARY:

KING CITY CANNABIS PROJECTS

CONDITIONAL USE PERMITS:

- Amendments in progress

13

04

CONDITIONED OPERATIONS PERMITS:

- Cultivation (2)
- Cultivation (3)
- Nursery
- Manufacturing
- Distribution
- Non-Storefront

26

11

08

17

15

09

86

AUTHORIZED OPERATIONS (of the 86) :

- Cultivation (2)
- Cultivation (3)
- Nursery
- Manufacturing
- Distribution
- Non-Storefront

0

0

0

2

1

0

3

BUILDING PERMITS:

- In Process
- Pending Submittal (August)

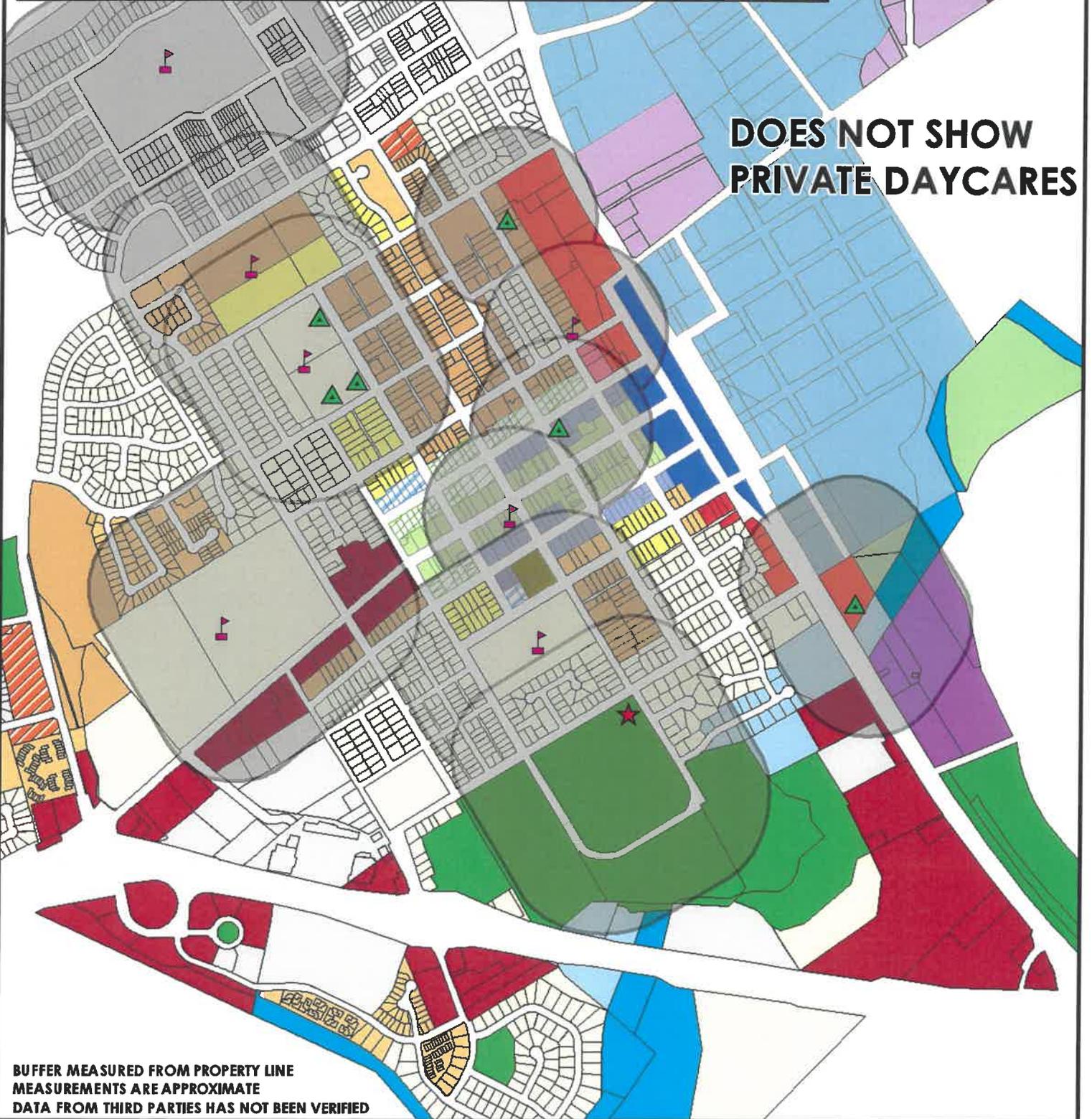
3

1

07.15.19

Facility	Zoning	R-4/N	R-2	C-1	O	M-3
▲ Daycare Center	□ R-1	▨ R-2/N	▨ R-3	▨ C-1-TD	▨ P-F	▨ A-P
★ Recreation Center	▨ R-3/N	▨ VB	▨ R-4	▨ C-2	▨ S-F	
🚩 School	▨ FSC	▨ VC	▨ P-D	▨ H-S	▨ M-1	
⬜ 600' Buffer	▨ CCCH	▨ P-D/SP	▨ C-N	▨ A	▨ M-2	

DOES NOT SHOW PRIVATE DAYCARES



**BUFFER MEASURED FROM PROPERTY LINE
MEASUREMENTS ARE APPROXIMATE
DATA FROM THIRD PARTIES HAS NOT BEEN VERIFIED**



Property Buffer Map

King City, CA