

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

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

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

**Spanish interpretation services will be available at meeting*

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

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

1. CALL TO ORDER

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

3. FLAG SALUTE

4. CLOSED SESSION ANNOUNCEMENTS

5. SPECIAL PRESENTATIONS

None

6. PUBLIC COMMENT

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

7. COUNCIL COMMUNICATIONS & COMMITTEE REPORTS

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

8. STAFF COMMUNICATIONS

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

9. CONSENT AGENDA

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 Any Council Member, the City Manager, or the City Attorney may request that an item be withdrawn from the Consent Agenda to allow for full discussion.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 Items withdrawn from the Consent Agenda may be considered by separate motions at the conclusion of the discussion of each item.

- A. Meeting Minutes of October 22, 2019 Council Meeting
Recommendation: approve and file.
- B. City of King October 12, thru November 1, 2019 Check Register
Recommendation: receive and file.
- C. City of King Successor Agency October 18, 2019 Check Register
Recommendation: receive and file.
- D. City of King Public Financing Authority October 23, 2019 Check Register
Recommendation: receive and file.
- E. Consideration: Council Representation at the 2019 Marijuana Business Conference and Expo
Recommendation: approve attendance and participation of Mayor LeBarre and Council Member Cullen at the 2019 Marijuana Business Conference and Expo in Las Vegas.

10. PUBLIC HEARINGS

- A. Consideration: An Ordinance of the City Council of the City of King Amending Title 12, Chapters 12.04 and 12.08 of the King City Municipal Code Adopting the 2019 California Building and Fire Codes
Recommendation: introduce an ordinance adopting the 2019 California Title 24 building and fire codes to be read by title only, open the hearing, allow for public testimony, close the hearing, waive first reading of the Ordinance, and approve the introduction of the Ordinance.

11. REGULAR BUSINESS

- A. None

12. CITY COUNCIL CLOSED SESSION

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

- A. Government Code Section 54956.9(d)(1)
Conference with legal counsel – Existing Litigation
Name of Case: Mark Baker

13. ADJOURNMENT

**City Council Meeting
October 22, 2019**

1. CALL TO ORDER:

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

2. FLAG SALUTE:

The flag salute was led by Supervisor Lopez.

3. ROLL CALL:

City Manager Adams conducted roll call.

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

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

4. CLOSED SESSION ANNOUNCEMENTS:

None

5. PRESENTATIONS:

Helen Putnam Award – Mayor LeBarre went over the City winning the award for Comprehensive Plan to End Youth Violence. City Manager Adams further explained the award and having a booth at the League conference to explain what King City did as a community to end youth violence. They showed the Helen Putnam you Tube presentation. Supervisor Lopez presented the Mayor a framed certificate of recognition. Anna Velazquez from Senator Caballero’s office and a Ricardo Estrada representative of Assemblyman Rivas’ office awarded the Mayor a certificate of recognition.

Council is very proud of the hard work put into this effort and being recognized for it. They feel it needs to continue to do more.

6. PUBLIC COMMUNICATIONS:

John Conricod a King City resident 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.

7. COUNCIL COMMUNICATIONS:

Council Member DeLeon stated he didn’t have anything to report. He stated that we have important things we discuss at every meeting; he would encourage people to attend and find out about what is happening. He would like people to come and voice their opinion.

Mayor Pro Tem Victoria stated he had nothing to report.

Council Member Cullen stated he has Solid Waste Authority. He will not be able to attend the November 21st meeting and would like Council member Acosta to see if she is available to attend.

Council Member Acosta stated she had nothing to report

Mayor LeBarre stated that tomorrow he will have his TAMC meeting. He spoke on Water Resources Board meeting and they addressed the dams being checked and assessment fees. There are five years to correct the issues that have been found.

8. CITY STAFF REPORTS AND COMMENTS:

City Manager Steven Adams stated that the City did a full-scale disaster training exercise that included Cal Water, both school districts, hospital, EOC, planning, local press KRKC and the Rustler participated as well. This type of exercise sets us apart from any other city.

City Attorney Roy Santos stated that it was an honor to work at the booth with staff and it was amazing the amount of people that were interested in how the City did the Comprehensive Plan to End Youth Violence.

9. CONSENT AGENDA

- A. Meeting Minutes of October 8, 2019 Council Meeting
- B. City of King September 21 thru October 11, 2019 Check Register
- C. City of King Successor Agency September 21 thru October 11, 2019 Check Register
- D. Consideration: Award of Bid for the 2019 King City Sediment Removal Project

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

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

NOES: Council Members:

ABSENT: Council Members:

ABSTAIN: Council Members:

10. PUBLIC HEARINGS:

None

11. REGULAR BUSINESS:

- A Consideration: Potential Changes to Cannabis Regulations

City Manager Adams introduced this item with a PowerPoint.

Principal Planner Scott Bruce and City Attorney Roy Santos are available for questions.

Dispensaries – Cannot be within 600 ft. of a school or daycare.

Dispensary Locations –

Industrial Area – not recommended by staff

First Street Corridor- limited spaces due to 600 ft. rule

Highway Service Areas

Zoning Overlay

Restriction of Dispensaries Adjacent to Residential
Process for Issuing Permits

- Limit to 2
- Require Ownership or Lease of Property
- Rank Based on Criteria
- First Come First Served or Lottery
- Hybrid Approach
 - Strict Standards
 - Performance Criteria
 - Contract Scoring
 - Applicants Above Minimum Score Enter Lottery
- Reimburse Cost of 18,000 through application fee

Tax Rates

- Reduce Cultivation to \$10 per square foot
- Apply CPI Increase to Manufacturing Rate January 2020
- Ballot Measure in November 2020
 - Increase Manufacturing Rate
 - Add Dispensary Tax of 5% of Gross Receipts
 - Add Tax on Distribution
 - Add Tax on Hemp Manufacturing

Hemp Manufacturing in C-2 Zone

- Concerns
 - Costs of Process and Environmental Review
 - Impact on Space for other light industrial uses
 - Potential Impact on Residential Areas
 - Change to First Street Corridor Plan w/o Analysis
- Costs of Processing Zone Change \$23,500 - \$28,500
- Options

Council gave 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.

Maricela Lopez doesn't feel that dispensaries are going to help our community.

Dorothy Errea congratulated the City on the Helen Putnam Award, but she does not approve of dispensaries of Marijuana in the City of King. She feels it is morally wrong. She spends a lot of money here and would hate to come and not be able to spend her money in King City.

Maricela Herrera stated that she is concerned that a dispensary is not the right thing for King City. She feels that this comes from the economic side, but she doesn't know if it is good for the youth with the items that will be sold. They have chemicals and we do not know the long-term effect. She feels that this is going to affect the youth of the City.

Brandon Gesicki thanked the staff for their report. He doesn't live in King City however he lives in Carmel and there is a dispensary and there has been no incident with youth or crime as there is no way to get

into the building without passing the security. The dispensary also tests the product and it is tracked and traced back to where it came from. Having dispensaries will draw the right kind of people to town.

Anna Quintana she is in favor of dispensaries because she needs it for her health condition, and she doesn't want to have to drive to Salinas or Grover Beach.

True leaf is in favor of a dispensary.

Cory a resident of King City wants to keep the taxes at a good rate. She is in favor of it. There is a lot of money to be made.

Ron Glantz owner of MD BioDesign. He has never had any problems in any of his dispensaries. He feels that they are better than pharmacies. He is in favor.

Carol Umbarger is for dispensaries and it is used for medical use and she feels it is a benefit for the community.

Kevin Malcolm is in favor of dispensaries it has helped him stay off of heroin for the last 20 years and he would like to not have to do the drive for marijuana.

Joselyn Spears she is in favor of dispensaries and education on cannabis.

City Attorney Santos clarified that the age limit for medical cannabis dispensaries is 18. Dispensaries would be subject to the same requirements as other cannabis businesses in the City.

Council Member Cullen urged some of the community to get informed on medical cannabis and its uses. Medical Cannabis being sold in King City is collecting the tax on the deliveries being made to homes in King City. He feels we would capture the tax dollars. Quality of the product in a dispensary is not dangerous. This is a mechanism to bring tax dollars in and he supports dispensaries. He likes the hybrid approach.

Council Member Acosta stated that she has years of experiences with drugs and alcohol. She asked how much tax has brought in. Scott Bruce stated about \$60,000. She feels that we have not gotten as much as we have thought we would. She feels that safety is an issue. She has seen that this council move forward with items and not listen to the concern. She brought items from Butler school that were confiscated from students. There is an epidemic of drugs and marijuana in school. She cannot allow more accessibility. She read a letter into the record from the school district that there is a problem in middle school and high school. She is not in favor of dispensaries.

Mayor Pro Tem Victoria is listening to everyone talking. He said that we do have a big problem at the middle school. His passion is working with the youth.

Council member DeLeon stated that as a former addict he said that it is easy to get alcohol and at a dispensary it is safer because the security is tight. He knows what it is like to have to go to Salinas for treatment. He is in favor of dispensaries because people need it for medical purposes, and we can get money from the taxes to do more with. If we follow staff's recommendation of high standards. He wants us to be a head of the game.

Mayor LeBarre stated that the State is putting things in place that he would like to see the City get a head of. He feels what is best for our residents and our City is to have a mechanism in place that makes our City better. He would like to see a portion of the general fund money be used for education and youth treatment. He is concerned about the youth; however, he has visited many dispensaries and there are many safeguards put in place. He leans towards strict standards. He is in favor of moving this forward.

Direction from Council is to come back with a draft ordinance with options.

5-minute break 8:17p.m.

8:22pm back in session.

600 ft. Buffer

Comment on location – Brandon Gesicki feels that these are good locations. Not isolated.

Mayor would like to see the dispensary stay in the Forum Area and Chevron off of 1st street.

City Manager stated that the applicant would need to put in cameras.

Council member DeLeon likes the Forum Area because no one is there, and it wouldn't displace anyone.

Council member Acosta is not in favor of First Street because she doesn't want to change the cosmetics of the area.

Council member Cullen feels that we need to be careful of where we limit putting a dispensary.

Staff has direction.

Process for Issuing Permits

Hybrid Approach is what the Council would like to see. Limit of 2 dispensaries.

Taxes

Cultivation - \$10 per square foot with an CPI increase in January 2020

Ballot Measure November 2020 –

Increase Manufacturing Rate- Council would like to have more information on this item.

Add Dispensary Tax of 5% of Gross Receipts – council yes

Add Tax on Distribution- leave this alone

Add Tax on Hemp Manufacturing- council would like more information.

Frank Gallagher is in favor of \$9 per square ft. and Brandon Gesicki is in favor of doing \$10 per square ft.

Hemp Manufacturing in C-2

Wait for Applicant to Request Zone Change

Maintain Current M-1 Zone on First Street

Interpretation that clarifies the City Manager is the Appeals officer motion by Cullen, Seconded by Victoria. Motion carried 5-0.

Consensus to change the code to allow it in the future.

12. CITY COUNCIL CLOSED SESSION

None

ADJOURNMENT:

Mayor LeBarre adjourned the meeting at 9:18p.m. on motion by Cullen second by Victoria. Motion carried 5-0.

Approved Signatures:

Mayor, Michael LeBarre
City of King

City Clerk, Steven Adams
City of King



Item No. 9(B)

REPORT TO THE CITY COUNCIL

DATE: NOVEMBER 12, 2019
TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
FROM: MIKE HOWARD, FINANCE DIRECTOR
**RE: CONSIDERATION OF CITY OF KING CHECK REGISTER
OCTOBER 12 THRU NOVEMBER 1, 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:

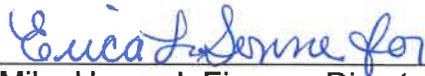
The following alternatives are provided for Council consideration:

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 OCTOBER 12
THRU NOVEMBER 1, 2019
NOVEMBER 12, 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

Date: 11/05/2019

Time: 2:11 pm

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																																													
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77413	10-426-533.000	296.13	0.00	296.13																																														
62887	10/18/2019	ATT Printed	AT & T Internet - #139650003	75.00 0.00	75.00																																													
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Check Register Report

Date: 11/05/2019

Time: 2:11 pm

Page: 2

KING CITY CITY HALL

BANK: WELLS FARGO BANK

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	77419	10-426-522.129	10.86	0.00	10.86
	77420	10-426-522.129	46.74	0.00	46.74
	77421	10-426-522.129	7.60	0.00	7.60
	77427	22-423-522.121	139.11	0.00	139.11
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	Ref#	GL Number	Gross	Discount	Amount
			Check Amount		0.00
62899	10/18/2019	HANNA Printed	ASSOCIATED ENGINEERING-SURVEY 325 Airport King City Farms.	23,029.00 0.00	23,029.00
	Ref#	GL Number	Gross	Discount	Amount
	77315	18-412-532.000	480.00	0.00	480.00
	77316	15-440-532.000	640.00	0.00	640.00
	77317	18-412-532.000	480.00	0.00	480.00
	77318	18-412-532.000	1,440.00	0.00	1,440.00
	77319	10-221-532.000	149.00	0.00	149.00

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount																																			
62903	10/18/2019	CSGCON Printed	CSG CONSULTANTS INC Code enforcement	24,810.00 0.00	24,810.00																																			
				Check Amount	24,810.00																																			
<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>77354</td> <td>10-231-533.000</td> <td>14,250.00</td> <td>0.00</td> <td>14,250.00</td> </tr> <tr> <td>77441</td> <td>10-311-533.000</td> <td>10,560.00</td> <td>0.00</td> <td>10,560.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77354	10-231-533.000	14,250.00	0.00	14,250.00	77441	10-311-533.000	10,560.00	0.00	10,560.00																				
Ref#	GL Number	Gross	Discount	Amount																																				
77354	10-231-533.000	14,250.00	0.00	14,250.00																																				
77441	10-311-533.000	10,560.00	0.00	10,560.00																																				
62904	10/18/2019	DAVE'S REP Printed	DAVE'S REPAIR SERVICE Monthly Inspection on	85.00 0.00	85.00																																			
				Check Amount	85.00																																			
<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>77423</td> <td>15-440-543.200</td> <td>85.00</td> <td>0.00</td> <td>85.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77423	15-440-543.200	85.00	0.00	85.00																									
Ref#	GL Number	Gross	Discount	Amount																																				
77423	15-440-543.200	85.00	0.00	85.00																																				
62905	10/18/2019	DEPT ACCNT Printed	DEPARTMENT OF JUSTICE Finger Prints	321.00 0.00	321.00																																			
				Check Amount	321.00																																			
<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>77355</td> <td>10-264-574.500</td> <td>321.00</td> <td>0.00</td> <td>321.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77355	10-264-574.500	321.00	0.00	321.00																									
Ref#	GL Number	Gross	Discount	Amount																																				
77355	10-264-574.500	321.00	0.00	321.00																																				
62906	10/18/2019	FED EXP Printed	FEDEX Checks Back to Attorney for	132.26 0.00	132.26																																			
				Check Amount	132.26																																			
<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>77442</td> <td>10-121-521.101</td> <td>132.26</td> <td>0.00</td> <td>132.26</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77442	10-121-521.101	132.26	0.00	132.26																									
Ref#	GL Number	Gross	Discount	Amount																																				
77442	10-121-521.101	132.26	0.00	132.26																																				
62907	10/18/2019	GIS Printed	GONZALES IRRIGATION SYSTEMS, Cement for Stop Signs @	630.28 0.00	630.28																																			
				Check Amount	630.28																																			
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>77386</td> <td>10-426-522.129</td> <td>151.23</td> <td>0.00</td> <td>151.23</td> </tr> <tr> <td>77387</td> <td>10-426-522.129</td> <td>124.73</td> <td>0.00</td> <td>124.73</td> </tr> <tr> <td>77414</td> <td>10-426-522.129</td> <td>88.11</td> <td>0.00</td> <td>88.11</td> </tr> <tr> <td>77415</td> <td>10-426-522.129</td> <td>197.92</td> <td>0.00</td> <td>197.92</td> </tr> <tr> <td>77416</td> <td>10-426-522.129</td> <td>33.71</td> <td>0.00</td> <td>33.71</td> </tr> <tr> <td>77431</td> <td>22-423-522.122</td> <td>34.58</td> <td>0.00</td> <td>34.58</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77386	10-426-522.129	151.23	0.00	151.23	77387	10-426-522.129	124.73	0.00	124.73	77414	10-426-522.129	88.11	0.00	88.11	77415	10-426-522.129	197.92	0.00	197.92	77416	10-426-522.129	33.71	0.00	33.71	77431	22-423-522.122	34.58	0.00	34.58
Ref#	GL Number	Gross	Discount	Amount																																				
77386	10-426-522.129	151.23	0.00	151.23																																				
77387	10-426-522.129	124.73	0.00	124.73																																				
77414	10-426-522.129	88.11	0.00	88.11																																				
77415	10-426-522.129	197.92	0.00	197.92																																				
77416	10-426-522.129	33.71	0.00	33.71																																				
77431	22-423-522.122	34.58	0.00	34.58																																				
62908	10/18/2019	FASHION Printed	YSAURO GONZALES Dry Clean - Animal Control	139.00 0.00	139.00																																			
				Check Amount	139.00																																			
<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>77357</td> <td>10-311-538.304</td> <td>139.00</td> <td>0.00</td> <td>139.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77357	10-311-538.304	139.00	0.00	139.00																									
Ref#	GL Number	Gross	Discount	Amount																																				
77357	10-311-538.304	139.00	0.00	139.00																																				
62909	10/18/2019	GREEN L Printed	GREEN LINE Hot Spot Cleaning	1,540.00 0.00	1,540.00																																			
				Check Amount	1,540.00																																			
<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>77400</td> <td>18-412-543.000</td> <td>1,540.00</td> <td>0.00</td> <td>1,540.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77400	18-412-543.000	1,540.00	0.00	1,540.00																									
Ref#	GL Number	Gross	Discount	Amount																																				
77400	18-412-543.000	1,540.00	0.00	1,540.00																																				
62910	10/18/2019	HYDRO TURF Printed	HYDRO TURF, INC. Irrigation Supply for	1,742.18 0.00	1,742.18																																			
<table border="1"> <thead> <tr> <th>Ref#</th> <th>GL Number</th> <th>Gross</th> <th>Discount</th> <th>Amount</th> </tr> </thead> </table>						Ref#	GL Number	Gross	Discount	Amount																														
Ref#	GL Number	Gross	Discount	Amount																																				

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Check Number	Check Date	Vendor#	Vendor Name	Gross	Discount	Amount																														
	Void/Stop Date	Status	Check Description																																	
<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>77374</td> <td>10-161-522.000</td> <td>951.51</td> <td>0.00</td> <td>951.51</td> </tr> <tr> <td>77375</td> <td>10-161-522.000</td> <td>217.49</td> <td>0.00</td> <td>217.49</td> </tr> <tr> <td>77376</td> <td>10-161-522.000</td> <td>570.90</td> <td>0.00</td> <td>570.90</td> </tr> <tr> <td>77436</td> <td>10-311-521.000</td> <td>128.82</td> <td>0.00</td> <td>128.82</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>1,868.72</td> </tr> </tbody> </table>							Ref#	GL Number	Gross	Discount	Amount	77374	10-161-522.000	951.51	0.00	951.51	77375	10-161-522.000	217.49	0.00	217.49	77376	10-161-522.000	570.90	0.00	570.90	77436	10-311-521.000	128.82	0.00	128.82	Check Amount				1,868.72
Ref#	GL Number	Gross	Discount	Amount																																
77374	10-161-522.000	951.51	0.00	951.51																																
77375	10-161-522.000	217.49	0.00	217.49																																
77376	10-161-522.000	570.90	0.00	570.90																																
77436	10-311-521.000	128.82	0.00	128.82																																
Check Amount				1,868.72																																
62922	10/18/2019	OWENE Printed	OWEN EQUIPMENT COMPANY Gutter Motor for Old	840.78	0.00	840.78																														
<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>77389</td> <td>22-424-522.000</td> <td>840.78</td> <td>0.00</td> <td>840.78</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>840.78</td> </tr> </tbody> </table>							Ref#	GL Number	Gross	Discount	Amount	77389	22-424-522.000	840.78	0.00	840.78	Check Amount				840.78															
Ref#	GL Number	Gross	Discount	Amount																																
77389	22-424-522.000	840.78	0.00	840.78																																
Check Amount				840.78																																
62923	10/18/2019	PACIFIC CR Printed	PACIFIC CREST ENGINEERING INC. Semi Annual Monitoring	4,950.00	0.00	4,950.00																														
<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>77402</td> <td>42-773-532.303</td> <td>4,950.00</td> <td>0.00</td> <td>4,950.00</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>4,950.00</td> </tr> </tbody> </table>							Ref#	GL Number	Gross	Discount	Amount	77402	42-773-532.303	4,950.00	0.00	4,950.00	Check Amount				4,950.00															
Ref#	GL Number	Gross	Discount	Amount																																
77402	42-773-532.303	4,950.00	0.00	4,950.00																																
Check Amount				4,950.00																																
62924	10/18/2019	PARTS & SE Printed	PARTS & SERVICE CTR- NAPA, INC Acetone for Cleaning Equipment	187.73	0.00	187.73																														
<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>77411</td> <td>10-426-522.000</td> <td>48.92</td> <td>0.00</td> <td>48.92</td> </tr> <tr> <td>77424</td> <td>18-412-543.200</td> <td>50.39</td> <td>0.00</td> <td>50.39</td> </tr> <tr> <td>77426</td> <td>22-423-543.200</td> <td>88.42</td> <td>0.00</td> <td>88.42</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>187.73</td> </tr> </tbody> </table>							Ref#	GL Number	Gross	Discount	Amount	77411	10-426-522.000	48.92	0.00	48.92	77424	18-412-543.200	50.39	0.00	50.39	77426	22-423-543.200	88.42	0.00	88.42	Check Amount				187.73					
Ref#	GL Number	Gross	Discount	Amount																																
77411	10-426-522.000	48.92	0.00	48.92																																
77424	18-412-543.200	50.39	0.00	50.39																																
77426	22-423-543.200	88.42	0.00	88.42																																
Check Amount				187.73																																
62925	10/18/2019	PURE WATER Printed	PENINSULA PURE WATER INC. Water - City Hall	35.95	0.00	35.95																														
<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>77448</td> <td>10-161-541.101</td> <td>35.95</td> <td>0.00</td> <td>35.95</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>35.95</td> </tr> </tbody> </table>							Ref#	GL Number	Gross	Discount	Amount	77448	10-161-541.101	35.95	0.00	35.95	Check Amount				35.95															
Ref#	GL Number	Gross	Discount	Amount																																
77448	10-161-541.101	35.95	0.00	35.95																																
Check Amount				35.95																																
62926	10/18/2019	PAC Printed	PG&E Electricity - #2351260399-6	93.33	0.00	93.33																														
<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>77449</td> <td>18-412-541.102</td> <td>93.33</td> <td>0.00</td> <td>93.33</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>93.33</td> </tr> </tbody> </table>							Ref#	GL Number	Gross	Discount	Amount	77449	18-412-541.102	93.33	0.00	93.33	Check Amount				93.33															
Ref#	GL Number	Gross	Discount	Amount																																
77449	18-412-541.102	93.33	0.00	93.33																																
Check Amount				93.33																																
62927	10/18/2019	RED SHIFT Printed	RED SHIFT INTERNET SERVICES Internet	30.90	0.00	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>77446</td> <td>10-264-543.202</td> <td>20.95</td> <td>0.00</td> <td>20.95</td> </tr> <tr> <td>77447</td> <td>10-264-543.202</td> <td>9.95</td> <td>0.00</td> <td>9.95</td> </tr> <tr> <td colspan="4">Check Amount</td> <td>30.90</td> </tr> </tbody> </table>							Ref#	GL Number	Gross	Discount	Amount	77446	10-264-543.202	20.95	0.00	20.95	77447	10-264-543.202	9.95	0.00	9.95	Check Amount				30.90										
Ref#	GL Number	Gross	Discount	Amount																																
77446	10-264-543.202	20.95	0.00	20.95																																
77447	10-264-543.202	9.95	0.00	9.95																																
Check Amount				30.90																																
62928	10/18/2019	OFFICETEAM Printed	ROBERT HALF INTERNATIONAL INC. HR Services	4,567.50	0.00	4,567.50																														
<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>77368</td> <td>10-121-553.000</td> <td>2,299.50</td> <td>0.00</td> <td>2,299.50</td> </tr> <tr> <td>77444</td> <td>10-121-553.000</td> <td>2,268.00</td> <td>0.00</td> <td>2,268.00</td> </tr> </tbody> </table>							Ref#	GL Number	Gross	Discount	Amount	77368	10-121-553.000	2,299.50	0.00	2,299.50	77444	10-121-553.000	2,268.00	0.00	2,268.00															
Ref#	GL Number	Gross	Discount	Amount																																
77368	10-121-553.000	2,299.50	0.00	2,299.50																																
77444	10-121-553.000	2,268.00	0.00	2,268.00																																

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
				Check Amount	4,567.50
62929	10/18/2019	REPATT Printed	RUSSELL E. PATTERSON Exercise & Training	3,310.50 0.00	3,310.50
				Check Amount	3,310.50
				3,310.50	
Ref#	GL Number			Gross	Discount
77369	10-121-535.000			3,310.50	0.00
				3,310.50	
				Check Amount	3,310.50
62930	10/18/2019	SALVALP Printed	S & L INVESTMENT Ballistic Vest - Capt Boyd.	1,048.80 0.00	1,048.80
				Check Amount	1,048.80
				1,048.80	
Ref#	GL Number			Gross	Discount
77370	10-311-522.109			1,048.80	0.00
				1,048.80	
				Check Amount	1,048.80
62931	10/18/2019	SMITH'S Printed	SMITH'S FAMILY OF COMPANIES Exterminator - Creekbridge	910.00 0.00	910.00
				Check Amount	910.00
				910.00	
Ref#	GL Number			Gross	Discount
77418	10-426-533.000			910.00	0.00
				910.00	
				Check Amount	910.00
62932	10/18/2019	GEORGE L M Printed	SO MO CO MEMORIAL HOSPITAL Draw of Blood	64.00 0.00	64.00
				Check Amount	64.00
				64.00	
Ref#	GL Number			Gross	Discount
77358	10-311-538.302			64.00	0.00
				64.00	
				Check Amount	64.00
62933	10/18/2019	SVSCLIENT Printed	SOCIAL VOCATIONAL SERVICES Car Wash & Janitorial.	985.00 0.00	985.00
				Check Amount	985.00
				985.00	
Ref#	GL Number			Gross	Discount
77435	10-311-543.102			720.00	0.00
77435	10-311-543.315			265.00	0.00
				985.00	
				Check Amount	985.00
62934	10/18/2019	SOUTHLAND Printed	SOUTHLAND MEDICAL LLC Gloves for Patrol Cars	237.13 0.00	237.13
				Check Amount	237.13
				237.13	
Ref#	GL Number			Gross	Discount
77440	10-311-522.110			237.13	0.00
				237.13	
				Check Amount	237.13
62935	10/18/2019	VALSA Printed	TAVIT & ARAM KARABETYAN PARTNE Asphalt Tamper	2,294.20 0.00	2,294.20
				Check Amount	2,294.20
				2,294.20	
Ref#	GL Number			Gross	Discount
77428	10-423-522.118			2,294.20	0.00
				2,294.20	
				Check Amount	2,294.20
62936	10/18/2019	SAL CAL Printed	THE SALINAS CALIFORNIAN #1078 Ordinances (2) Public Hearing	514.03 0.00	514.03
				Check Amount	514.03
				514.03	
Ref#	GL Number			Gross	Discount
77443	10-121-554.102			514.03	0.00
				514.03	
				Check Amount	514.03

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount																																													
62937	10/18/2019	SPCA Printed	THE SPCA FOR MONTEREY COUNTY Vet Services	3,520.00 0.00	3,520.00																																													
				Check Amount	3,520.00																																													
<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>77372</td> <td>10-311-538.304</td> <td>3,520.00</td> <td>0.00</td> <td>3,520.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77372	10-311-538.304	3,520.00	0.00	3,520.00																																			
Ref#	GL Number	Gross	Discount	Amount																																														
77372	10-311-538.304	3,520.00	0.00	3,520.00																																														
62938	10/18/2019	TORO Printed	TORO PETROLEUM CORP. oil for Pumps - WWP	2,226.47 0.00	2,226.47																																													
				Check Amount	2,226.47																																													
<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>77371</td> <td>10-311-543.302</td> <td>2,032.46</td> <td>0.00</td> <td>2,032.46</td> </tr> <tr> <td>77425</td> <td>18-412-543.200</td> <td>194.01</td> <td>0.00</td> <td>194.01</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77371	10-311-543.302	2,032.46	0.00	2,032.46	77425	18-412-543.200	194.01	0.00	194.01																														
Ref#	GL Number	Gross	Discount	Amount																																														
77371	10-311-543.302	2,032.46	0.00	2,032.46																																														
77425	18-412-543.200	194.01	0.00	194.01																																														
62939	10/18/2019	TULARE Printed	TULARE COUNTY JAIL INDUSTRIES Graphics for Patrol 101	350.19 0.00	350.19																																													
				Check Amount	350.19																																													
<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>77438</td> <td>10-311-543.301</td> <td>350.19</td> <td>0.00</td> <td>350.19</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77438	10-311-543.301	350.19	0.00	350.19																																			
Ref#	GL Number	Gross	Discount	Amount																																														
77438	10-311-543.301	350.19	0.00	350.19																																														
62940	10/18/2019	U.S. BAN Printed	U.S. BANK CORP PAYMENT SYSTEM Various Charges - #2065	2,355.19 0.00	2,355.19																																													
				Check Amount	2,355.19																																													
<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>77373</td> <td>10-321-522.000</td> <td>167.93</td> <td>0.00</td> <td>167.93</td> </tr> <tr> <td>77373</td> <td>10-321-543.301</td> <td>1,143.72</td> <td>0.00</td> <td>1,143.72</td> </tr> <tr> <td>77403</td> <td>22-423-522.000</td> <td>40.80</td> <td>0.00</td> <td>40.80</td> </tr> <tr> <td>77403</td> <td>10-422-543.302</td> <td>40.00</td> <td>0.00</td> <td>40.00</td> </tr> <tr> <td>77403</td> <td>10-426-522.129</td> <td>483.60</td> <td>0.00</td> <td>483.60</td> </tr> <tr> <td>77403</td> <td>18-412-553.000</td> <td>390.00</td> <td>0.00</td> <td>390.00</td> </tr> <tr> <td>77403</td> <td>22-423-522.000</td> <td>40.80</td> <td>0.00</td> <td>40.80</td> </tr> <tr> <td>77403</td> <td>10-422-551.000</td> <td>48.34</td> <td>0.00</td> <td>48.34</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77373	10-321-522.000	167.93	0.00	167.93	77373	10-321-543.301	1,143.72	0.00	1,143.72	77403	22-423-522.000	40.80	0.00	40.80	77403	10-422-543.302	40.00	0.00	40.00	77403	10-426-522.129	483.60	0.00	483.60	77403	18-412-553.000	390.00	0.00	390.00	77403	22-423-522.000	40.80	0.00	40.80	77403	10-422-551.000	48.34	0.00	48.34
Ref#	GL Number	Gross	Discount	Amount																																														
77373	10-321-522.000	167.93	0.00	167.93																																														
77373	10-321-543.301	1,143.72	0.00	1,143.72																																														
77403	22-423-522.000	40.80	0.00	40.80																																														
77403	10-422-543.302	40.00	0.00	40.00																																														
77403	10-426-522.129	483.60	0.00	483.60																																														
77403	18-412-553.000	390.00	0.00	390.00																																														
77403	22-423-522.000	40.80	0.00	40.80																																														
77403	10-422-551.000	48.34	0.00	48.34																																														
62941	10/18/2019	UNIRENT Printed	UNITED RENTALS Scissor Lift for Pocket Park.	155.31 0.00	155.31																																													
				Check Amount	155.31																																													
<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>77412</td> <td>10-426-522.118</td> <td>155.31</td> <td>0.00</td> <td>155.31</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77412	10-426-522.118	155.31	0.00	155.31																																			
Ref#	GL Number	Gross	Discount	Amount																																														
77412	10-426-522.118	155.31	0.00	155.31																																														
62942	10/18/2019	SOILSERV Printed	WILBUR-ELLIS COMPANY Herbicide Weed Killer.	1,024.97 0.00	1,024.97																																													
				Check Amount	1,024.97																																													
<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>77432</td> <td>18-412-522.000</td> <td>512.49</td> <td>0.00</td> <td>512.49</td> </tr> <tr> <td>77432</td> <td>22-423-522.000</td> <td>512.48</td> <td>0.00</td> <td>512.48</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77432	18-412-522.000	512.49	0.00	512.49	77432	22-423-522.000	512.48	0.00	512.48																														
Ref#	GL Number	Gross	Discount	Amount																																														
77432	18-412-522.000	512.49	0.00	512.49																																														
77432	22-423-522.000	512.48	0.00	512.48																																														
62943	10/25/2019	KCTVHARD Printed	ALCANTAR HARDWARE INC Tool set for Carla.	385.39 0.00	385.39																																													
				Check Amount	385.39																																													
<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>77474</td> <td>22-423-522.000</td> <td>18.48</td> <td>0.00</td> <td>18.48</td> </tr> <tr> <td>77475</td> <td>22-423-522.000</td> <td>37.34</td> <td>0.00</td> <td>37.34</td> </tr> <tr> <td>77476</td> <td>10-426-543.200</td> <td>39.13</td> <td>0.00</td> <td>39.13</td> </tr> <tr> <td>77477</td> <td>10-426-543.200</td> <td>63.04</td> <td>0.00</td> <td>63.04</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77474	22-423-522.000	18.48	0.00	18.48	77475	22-423-522.000	37.34	0.00	37.34	77476	10-426-543.200	39.13	0.00	39.13	77477	10-426-543.200	63.04	0.00	63.04																				
Ref#	GL Number	Gross	Discount	Amount																																														
77474	22-423-522.000	18.48	0.00	18.48																																														
77475	22-423-522.000	37.34	0.00	37.34																																														
77476	10-426-543.200	39.13	0.00	39.13																																														
77477	10-426-543.200	63.04	0.00	63.04																																														

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
	77478	18-412-522.000	19.56	0.00	19.56
	77479	10-161-522.102	18.66	0.00	18.66
	77480	22-423-522.118	189.18	0.00	189.18
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62944	10/25/2019	A & W Printed	ALESHIRE & WYNDER LLP Legal Services - Airports	6,981.98 0.00	6,981.98
	Ref#	GL Number	Gross	Discount	Amount
	77470	10-151-531.000	6,588.50	0.00	6,588.50
	77471	10-151-531.000	177.48	0.00	177.48
	77472	10-151-531.000	36.00	0.00	36.00
	77473	15-440-531.000	180.00	0.00	180.00
			Check Amount		6,981.98
62945	10/25/2019	AT & T Printed	AT & T Telephone #-960 739-3158 555 0	307.62 0.00	307.62
	Ref#	GL Number	Gross	Discount	Amount
	77487	10-161-541.103	97.99	0.00	97.99
	77488	10-161-541.103	209.63	0.00	209.63
			Check Amount		307.62
62946	10/25/2019	CHARTER CO Printed	CHARTER COMMUNICATIONS Internet - Rec Center.	149.96 0.00	149.96
	Ref#	GL Number	Gross	Discount	Amount
	77489	10-621-541.103	149.96	0.00	149.96
			Check Amount		149.96
62947	10/25/2019	SOLEDAD Printed	CITY OF SOLEDAD Tourism Program.	784.41 0.00	784.41
	Ref#	GL Number	Gross	Discount	Amount
	77484	10-111-535.107	784.41	0.00	784.41
			Check Amount		784.41
62948	10/25/2019	DOMAIN Printed	DOMAIN LISTINGS Annual Domain Listing.	228.00 0.00	228.00
	Ref#	GL Number	Gross	Discount	Amount
	77492	10-161-552.000	228.00	0.00	228.00
			Check Amount		228.00
62949	10/25/2019	FEHR Printed	FEHR & PEERS Local Road Safety Plan.	4,724.60 0.00	4,724.60
	Ref#	GL Number	Gross	Discount	Amount
	77456	26-000-535.000	4,724.60	0.00	4,724.60
			Check Amount		4,724.60
62950	10/25/2019	XTEL Printed	LS DE LLC Phone Service	1,016.46 0.00	1,016.46
	Ref#	GL Number	Gross	Discount	Amount
	77482	10-161-541.104	86.15	0.00	86.15
	77483	10-161-541.103	930.31	0.00	930.31
			Check Amount		1,016.46

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount																																								
62951	10/25/2019	OFFICE DEP Printed	OFFICE DEPOT Ergonomics	1,326.09 0.00	1,326.09																																								
				Check Amount	1,326.09																																								
<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>77466</td> <td>10-161-521.000</td> <td>43.49</td> <td>0.00</td> <td>43.49</td> </tr> <tr> <td>77467</td> <td>10-241-521.000</td> <td>2.93</td> <td>0.00</td> <td>2.93</td> </tr> <tr> <td>77467</td> <td>10-231-521.000</td> <td>10.86</td> <td>0.00</td> <td>10.86</td> </tr> <tr> <td>77467</td> <td>10-161-521.000</td> <td>61.73</td> <td>0.00</td> <td>61.73</td> </tr> <tr> <td>77468</td> <td>10-161-522.000</td> <td>826.48</td> <td>0.00</td> <td>826.48</td> </tr> <tr> <td>77469</td> <td>10-161-522.000</td> <td>380.60</td> <td>0.00</td> <td>380.60</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77466	10-161-521.000	43.49	0.00	43.49	77467	10-241-521.000	2.93	0.00	2.93	77467	10-231-521.000	10.86	0.00	10.86	77467	10-161-521.000	61.73	0.00	61.73	77468	10-161-522.000	826.48	0.00	826.48	77469	10-161-522.000	380.60	0.00	380.60					
Ref#	GL Number	Gross	Discount	Amount																																									
77466	10-161-521.000	43.49	0.00	43.49																																									
77467	10-241-521.000	2.93	0.00	2.93																																									
77467	10-231-521.000	10.86	0.00	10.86																																									
77467	10-161-521.000	61.73	0.00	61.73																																									
77468	10-161-522.000	826.48	0.00	826.48																																									
77469	10-161-522.000	380.60	0.00	380.60																																									
62952	10/25/2019	PARTS & SE Printed	PARTS & SERVICE CTR- NAPA, INC Truck #30	63.24 0.00	63.24																																								
				Check Amount	63.24																																								
<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>77457</td> <td>10-422-543.000</td> <td>43.40</td> <td>0.00</td> <td>43.40</td> </tr> <tr> <td>77458</td> <td>10-422-543.000</td> <td>-19.04</td> <td>0.00</td> <td>-19.04</td> </tr> <tr> <td>77459</td> <td>10-422-543.000</td> <td>-19.58</td> <td>0.00</td> <td>-19.58</td> </tr> <tr> <td>77460</td> <td>10-422-543.000</td> <td>19.86</td> <td>0.00</td> <td>19.86</td> </tr> <tr> <td>77461</td> <td>10-422-543.000</td> <td>-91.34</td> <td>0.00</td> <td>-91.34</td> </tr> <tr> <td>77462</td> <td>10-422-543.000</td> <td>91.34</td> <td>0.00</td> <td>91.34</td> </tr> <tr> <td>77463</td> <td>10-422-543.000</td> <td>38.60</td> <td>0.00</td> <td>38.60</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77457	10-422-543.000	43.40	0.00	43.40	77458	10-422-543.000	-19.04	0.00	-19.04	77459	10-422-543.000	-19.58	0.00	-19.58	77460	10-422-543.000	19.86	0.00	19.86	77461	10-422-543.000	-91.34	0.00	-91.34	77462	10-422-543.000	91.34	0.00	91.34	77463	10-422-543.000	38.60	0.00	38.60
Ref#	GL Number	Gross	Discount	Amount																																									
77457	10-422-543.000	43.40	0.00	43.40																																									
77458	10-422-543.000	-19.04	0.00	-19.04																																									
77459	10-422-543.000	-19.58	0.00	-19.58																																									
77460	10-422-543.000	19.86	0.00	19.86																																									
77461	10-422-543.000	-91.34	0.00	-91.34																																									
77462	10-422-543.000	91.34	0.00	91.34																																									
77463	10-422-543.000	38.60	0.00	38.60																																									
62953	10/25/2019	QUILL CORP Printed	QUILL CORPORATION Name Plate - A Wasson	92.19 0.00	92.19																																								
				Check Amount	92.19																																								
<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>77464</td> <td>10-161-521.000</td> <td>76.11</td> <td>0.00</td> <td>76.11</td> </tr> <tr> <td>77465</td> <td>10-121-521.000</td> <td>16.08</td> <td>0.00</td> <td>16.08</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77464	10-161-521.000	76.11	0.00	76.11	77465	10-121-521.000	16.08	0.00	16.08																									
Ref#	GL Number	Gross	Discount	Amount																																									
77464	10-161-521.000	76.11	0.00	76.11																																									
77465	10-121-521.000	16.08	0.00	16.08																																									
62954	10/25/2019	OFFICETEAM Printed	ROBERT HALF INTERNATIONAL INC. HR Manager Services	2,299.50 0.00	2,299.50																																								
				Check Amount	2,299.50																																								
<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>77485</td> <td>10-121-553.000</td> <td>2,299.50</td> <td>0.00</td> <td>2,299.50</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77485	10-121-553.000	2,299.50	0.00	2,299.50																														
Ref#	GL Number	Gross	Discount	Amount																																									
77485	10-121-553.000	2,299.50	0.00	2,299.50																																									
62955	10/25/2019	RODJUAN Printed	JUAN RODRIGUEZ Interviewing Techniques.	225.00 0.00	225.00																																								
				Check Amount	225.00																																								
<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>77481</td> <td>10-311-551.000</td> <td>225.00</td> <td>0.00</td> <td>225.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77481	10-311-551.000	225.00	0.00	225.00																														
Ref#	GL Number	Gross	Discount	Amount																																									
77481	10-311-551.000	225.00	0.00	225.00																																									
62956	10/25/2019	RRM DESIGN Printed	RRM DESIGN GROUP, INC. Downtown Plaza Design.	7,634.75 0.00	7,634.75																																								
				Check Amount	7,634.75																																								
<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>77486</td> <td>30-000-570.200</td> <td>7,634.75</td> <td>0.00</td> <td>7,634.75</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77486	30-000-570.200	7,634.75	0.00	7,634.75																														
Ref#	GL Number	Gross	Discount	Amount																																									
77486	30-000-570.200	7,634.75	0.00	7,634.75																																									
62957	10/25/2019	U.S. BANCO Printed	U.S. BANCORP EQUIPMENT FINANCE City Hall Copier.	263.07 0.00	263.07																																								
				Check Amount	263.07																																								
<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>77490</td> <td>10-161-543.201</td> <td>263.07</td> <td>0.00</td> <td>263.07</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77490	10-161-543.201	263.07	0.00	263.07																														
Ref#	GL Number	Gross	Discount	Amount																																									
77490	10-161-543.201	263.07	0.00	263.07																																									

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Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
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			Check Amount	263.07	
62958	10/25/2019	VERIZON WI Printed	VERIZON WIRELESS Cell Phone -	200.80 0.00	200.80

Ref#	GL Number	Gross	Discount	Amount
77491	10-621-541.108	25.29	0.00	25.29
77491	10-422-541.108	103.79	0.00	103.79
77491	10-321-541.108	29.42	0.00	29.42
77491	10-161-541.108	0.16	0.00	0.16
77491	10-121-541.108	42.14	0.00	42.14

			Check Amount	200.80	
62960	11/01/2019	A T T Printed	A T & T Telephone - #139650003	89.50 0.00	89.50

Ref#	GL Number	Gross	Discount	Amount
77496	10-161-541.103	89.50	0.00	89.50

			Check Amount	89.50	
62961	11/01/2019	ACOSTAD Printed	DARLENE ACOSTA Transformations Conference.	297.37 0.00	297.37

Ref#	GL Number	Gross	Discount	Amount
77494	10-111-551.000	297.37	0.00	297.37

			Check Amount	297.37	
62962	11/01/2019	Void	Void Check	0.00 0.00	0.00

Ref#	GL Number	Gross	Discount	Amount	
				Check Amount	0.00

62963	11/01/2019	KCTVHARD Printed	ALCANTAR HARDWARE INC Padlock	1,900.89 0.00	1,900.89
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Ref#	GL Number	Gross	Discount	Amount
77493	10-426-522.129	519.24	0.00	519.24
77499	10-426-522.000	10.86	0.00	10.86
77500	10-426-522.000	19.54	0.00	19.54
77501	10-426-522.118	7.17	0.00	7.17
77502	10-426-522.102	22.80	0.00	22.80
77503	10-426-522.102	21.50	0.00	21.50
77505	10-426-543.200	28.63	0.00	28.63
77506	10-426-543.200	3.25	0.00	3.25
77507	22-423-522.121	959.14	0.00	959.14
77508	22-423-522.121	208.67	0.00	208.67
77509	22-423-522.000	28.25	0.00	28.25
77531	22-423-522.118	16.30	0.00	16.30
77532	10-311-522.000	2.82	0.00	2.82
77533	18-412-522.118	21.74	0.00	21.74
77537	10-425-522.118	22.83	0.00	22.83
77541	10-311-522.118	8.15	0.00	8.15

			Check Amount	1,900.89	
62964	11/01/2019	ALLIANT Printed	ALLIANT INSURANCE SERVICES INC Vehicle Ins Adjustment.	362.00 0.00	362.00

Ref#	GL Number	Gross	Discount	Amount
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BANK: WELLS FARGO BANK

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
	77552	10-264-555.105	362.00	0.00	362.00
			Check Amount		362.00
62965	11/01/2019	ALVAREZ Printed	ALVAREZ TECHNOLOGY GROUP INC December 2019 IT Services	3,403.50 0.00	3,403.50
	Ref#	GL Number	Gross	Discount	Amount
	77495	10-311-543.202	187.50	0.00	187.50
	77516	10-264-543.202	3,216.00	0.00	3,216.00
			Check Amount		3,403.50
62966	11/01/2019	AM SUPPLY Printed	AMERICAN SUPPLY CO. Janitorial for Parks &	445.90 0.00	445.90
	Ref#	GL Number	Gross	Discount	Amount
	77504	10-426-522.102	164.41	0.00	164.41
	77504	10-161-522.102	281.49	0.00	281.49
			Check Amount		445.90
62967	11/01/2019	AT&T - C Printed	AT&T 911 Line - #9391036550	19.94 0.00	19.94
	Ref#	GL Number	Gross	Discount	Amount
	77543	10-311-536.301	19.94	0.00	19.94
			Check Amount		19.94
62968	11/01/2019	AT&T - C Printed	AT&T KCPD Line - #9391048339	21.32 0.00	21.32
	Ref#	GL Number	Gross	Discount	Amount
	77544	10-311-536.301	21.32	0.00	21.32
			Check Amount		21.32
62969	11/01/2019	BOYDK Printed	KEITH BOYD Dry Cleaning Services.	58.08 0.00	58.08
	Ref#	GL Number	Gross	Discount	Amount
	77497	10-311-522.000	58.08	0.00	58.08
			Check Amount		58.08
62970	11/01/2019	CAFIREPRO Printed	CALIFORNIA FIRE PROTECTION INC Business License Overpayment	34.00 0.00	34.00
	Ref#	GL Number	Gross	Discount	Amount
	77510	10-000-432.100	34.00	0.00	34.00
			Check Amount		34.00
62971	11/01/2019	CAROLLO Printed	CAROLLO ENGINEERS, INC Recycled Water Feasibility	794.41 0.00	794.41
	Ref#	GL Number	Gross	Discount	Amount
	77511	18-412-533.000	794.41	0.00	794.41
			Check Amount		794.41
62972	11/01/2019	CHRISP COM Printed	CHRISP COMPANY Business License Overpayment	82.00 0.00	82.00
	Ref#	GL Number	Gross	Discount	Amount
	77512	10-000-432.100	82.00	0.00	82.00

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BANK: WELLS FARGO BANK

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount		
			Check Amount	82.00			
62973	11/01/2019	DAVE'S REP Printed	DAVE'S REPAIR SERVICE Inspect Fuel Pumps	85.00 0.00	85.00		
			Check Amount	85.00			
			Ref#	GL Number	Gross	Discount	Amount
			77538	15-440-543.000	85.00	0.00	85.00
62974	11/01/2019	FIRST AL Printed	FIRST ALARM, INC Fire Alarm Check.	364.62 0.00	364.62		
			Check Amount	364.62			
			Ref#	GL Number	Gross	Discount	Amount
			77513	10-311-522.112	364.62	0.00	364.62
62975	11/01/2019	INDUSTRIAL Printed	INDUSTRIAL CHEM LABS INC. Lift Station Cleaner	168.38 0.00	168.38		
			Check Amount	168.38			
			Ref#	GL Number	Gross	Discount	Amount
			77534	18-412-522.118	168.38	0.00	168.38
62976	11/01/2019	INDPUM Printed	INDUSTRIAL PUMP SHOP, INC. Golf Course Irrigation	32,717.22 0.00	32,717.22		
			Check Amount	32,717.22			
			Ref#	GL Number	Gross	Discount	Amount
			77551	10-630-543.000	32,717.22	0.00	32,717.22
62977	11/01/2019	TIRE KING Printed	JOSE RODRIGUEZ Car Wash	895.60 0.00	895.60		
			Check Amount	895.60			
			Ref#	GL Number	Gross	Discount	Amount
			77518	10-311-543.301	116.18	0.00	116.18
			77519	10-311-543.301	390.61	0.00	390.61
			77520	10-311-543.301	312.81	0.00	312.81
			77521	10-311-543.301	60.00	0.00	60.00
			77522	10-311-543.301	16.00	0.00	16.00
62978	11/01/2019	KEYEVID Printed	KEY EVIDENCE LOCK & SAFE INC. Exit Door Repair-Cyber Key	1,490.91 0.00	1,490.91		
			Check Amount	1,490.91			
			Ref#	GL Number	Gross	Discount	Amount
			77547	10-311-543.100	1,490.91	0.00	1,490.91
62979	11/01/2019	LAPLAZA Printed	LA PLAZA BAKERY Sweet Bread	42.00 0.00	42.00		
			Check Amount	42.00			
			Ref#	GL Number	Gross	Discount	Amount
			77542	10-311-522.000	42.00	0.00	42.00
62980	11/01/2019	LEXIPOL LL Printed	LEXIPOL LLC LE Update Management Service	3,350.00 0.00	3,350.00		
			Check Amount	3,350.00			
			Ref#	GL Number	Gross	Discount	Amount
			77545	10-311-533.000	3,350.00	0.00	3,350.00

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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	3,350.00																				
62981	11/01/2019	MASTERSON Printed	ROBERT MASTERSON Reimbursement for Hotel	840.81 0.00	840.81																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Ref#</th> <th style="text-align: left;">GL Number</th> <th style="text-align: right;">Gross</th> <th style="text-align: right;">Discount</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>77514</td> <td>10-311-551.000</td> <td style="text-align: right;">840.81</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">840.81</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77514	10-311-551.000	840.81	0.00	840.81										
Ref#	GL Number	Gross	Discount	Amount																					
77514	10-311-551.000	840.81	0.00	840.81																					
				Check Amount	840.81																				
62982	11/01/2019	MERCURIOD Printed	DOMINIC MERCURIO Gang School - 9/23/19	142.68 0.00	142.68																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Ref#</th> <th style="text-align: left;">GL Number</th> <th style="text-align: right;">Gross</th> <th style="text-align: right;">Discount</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>77553</td> <td>10-311-551.000</td> <td style="text-align: right;">142.68</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">142.68</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77553	10-311-551.000	142.68	0.00	142.68										
Ref#	GL Number	Gross	Discount	Amount																					
77553	10-311-551.000	142.68	0.00	142.68																					
				Check Amount	142.68																				
62983	11/01/2019	MOCO SHERI Printed	MO CO SHERIFF'S OFFICE Criminal Justice Info System.	11,920.41 0.00	11,920.41																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Ref#</th> <th style="text-align: left;">GL Number</th> <th style="text-align: right;">Gross</th> <th style="text-align: right;">Discount</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>77540</td> <td>10-311-536.302</td> <td style="text-align: right;">11,920.41</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">11,920.41</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77540	10-311-536.302	11,920.41	0.00	11,920.41										
Ref#	GL Number	Gross	Discount	Amount																					
77540	10-311-536.302	11,920.41	0.00	11,920.41																					
				Check Amount	11,920.41																				
62984	11/01/2019	MOTOROLA, Printed	MOTOROLA, INC. Radios - 678-0024471-000	33,817.81 0.00	33,817.81																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Ref#</th> <th style="text-align: left;">GL Number</th> <th style="text-align: right;">Gross</th> <th style="text-align: right;">Discount</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>77515</td> <td>10-311-536.303</td> <td style="text-align: right;">33,817.81</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">33,817.81</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77515	10-311-536.303	33,817.81	0.00	33,817.81										
Ref#	GL Number	Gross	Discount	Amount																					
77515	10-311-536.303	33,817.81	0.00	33,817.81																					
				Check Amount	33,817.81																				
62985	11/01/2019	OFFICE DEP Printed	OFFICE DEPOT Office Supplies	127.24 0.00	127.24																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Ref#</th> <th style="text-align: left;">GL Number</th> <th style="text-align: right;">Gross</th> <th style="text-align: right;">Discount</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>77548</td> <td>10-311-521.000</td> <td style="text-align: right;">127.24</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">127.24</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77548	10-311-521.000	127.24	0.00	127.24										
Ref#	GL Number	Gross	Discount	Amount																					
77548	10-311-521.000	127.24	0.00	127.24																					
				Check Amount	127.24																				
62986	11/01/2019	ORTIZ'S TR Printed	ORTIZ'S TREE SERVICE Tree Removal and Stump.	300.00 0.00	300.00																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Ref#</th> <th style="text-align: left;">GL Number</th> <th style="text-align: right;">Gross</th> <th style="text-align: right;">Discount</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>77535</td> <td>10-425-556.000</td> <td style="text-align: right;">150.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">150.00</td> </tr> <tr> <td>77536</td> <td>10-425-556.000</td> <td style="text-align: right;">150.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">150.00</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77535	10-425-556.000	150.00	0.00	150.00	77536	10-425-556.000	150.00	0.00	150.00					
Ref#	GL Number	Gross	Discount	Amount																					
77535	10-425-556.000	150.00	0.00	150.00																					
77536	10-425-556.000	150.00	0.00	150.00																					
				Check Amount	300.00																				
62987	11/01/2019	PARTS & SE Printed	PARTS & SERVICE CTR- NAPA, INC Paint Spray Gun.	300.87 0.00	300.87																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Ref#</th> <th style="text-align: left;">GL Number</th> <th style="text-align: right;">Gross</th> <th style="text-align: right;">Discount</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>77528</td> <td>22-423-522.000</td> <td style="text-align: right;">22.50</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">22.50</td> </tr> <tr> <td>77529</td> <td>22-423-522.000</td> <td style="text-align: right;">207.69</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">207.69</td> </tr> <tr> <td>77530</td> <td>22-423-522.000</td> <td style="text-align: right;">70.68</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">70.68</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77528	22-423-522.000	22.50	0.00	22.50	77529	22-423-522.000	207.69	0.00	207.69	77530	22-423-522.000	70.68	0.00	70.68
Ref#	GL Number	Gross	Discount	Amount																					
77528	22-423-522.000	22.50	0.00	22.50																					
77529	22-423-522.000	207.69	0.00	207.69																					
77530	22-423-522.000	70.68	0.00	70.68																					
				Check Amount	300.87																				
62988	11/01/2019	PETTY CASH Printed	PETTY CASH-CITY HALL Replenish Petty Cash	284.52 0.00	284.52																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Ref#</th> <th style="text-align: left;">GL Number</th> <th style="text-align: right;">Gross</th> <th style="text-align: right;">Discount</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>77498</td> <td>10-241-554.102</td> <td style="text-align: right;">50.00</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">50.00</td> </tr> <tr> <td>77498</td> <td>10-161-522.000</td> <td style="text-align: right;">124.26</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">124.26</td> </tr> </tbody> </table>						Ref#	GL Number	Gross	Discount	Amount	77498	10-241-554.102	50.00	0.00	50.00	77498	10-161-522.000	124.26	0.00	124.26					
Ref#	GL Number	Gross	Discount	Amount																					
77498	10-241-554.102	50.00	0.00	50.00																					
77498	10-161-522.000	124.26	0.00	124.26																					

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BANK: WELLS FARGO BANK

Check Number	Check Date	Vendor#	Vendor Name	Gross	Discount	Amount
Check Number	Void/Stop Date	Status	Check Description			
	77498	10-264-552.105		20.00	0.00	20.00
	77498	10-264-552.105		49.96	0.00	49.96
	77498	10-121-522.000		20.30	0.00	20.30
	77498	10-121-551.000		20.00	0.00	20.00
				Check Amount		284.52
62989	11/01/2019	PAC Printed	PG&E Electricity & Gas -	21,120.04	0.00	21,120.04
Ref#	GL Number	Gross	Discount	Amount		
77555	18-412-541.102	5,538.40	0.00	5,538.40		
77555	15-440-541.102	734.03	0.00	734.03		
77555	10-621-541.102	936.61	0.00	936.61		
77555	36-465-541.102	261.79	0.00	261.79		
77555	10-430-541.102	817.14	0.00	817.14		
77555	10-426-541.102	2,510.57	0.00	2,510.57		
77555	22-427-541.102	6,057.53	0.00	6,057.53		
77555	10-620-541.102	335.93	0.00	335.93		
77555	10-321-541.102	594.24	0.00	594.24		
77555	10-311-541.102	2,021.72	0.00	2,021.72		
77555	10-161-541.102	1,312.08	0.00	1,312.08		
				Check Amount		21,120.04
62990	11/01/2019	PURCHASE P Printed	PURCHASE POWER*PITNEY BOWES Postage	206.45	0.00	206.45
Ref#	GL Number	Gross	Discount	Amount		
77546	10-311-521.000	206.45	0.00	206.45		
				Check Amount		206.45
62991	11/01/2019	OFFICETEAM Printed	ROBERT HALF INTERNATIONAL INC. HR Manager Services	4,803.75	0.00	4,803.75
Ref#	GL Number	Gross	Discount	Amount		
77517	10-121-553.000	2,362.50	0.00	2,362.50		
77539	10-121-553.000	2,441.25	0.00	2,441.25		
				Check Amount		4,803.75
62992	11/01/2019	TORO Printed	TORO PETROLEUM CORP. Fuel - Acct #6835	3,232.42	0.00	3,232.42
Ref#	GL Number	Gross	Discount	Amount		
77523	10-161-543.302	79.15	0.00	79.15		
77523	22-424-543.302	165.60	0.00	165.60		
77523	22-423-543.302	377.01	0.00	377.01		
77523	18-412-543.305	76.41	0.00	76.41		
77523	10-426-543.302	114.60	0.00	114.60		
77523	10-422-543.302	236.78	0.00	236.78		
77523	10-321-543.302	225.04	0.00	225.04		
77524	10-311-543.302	1,957.83	0.00	1,957.83		
				Check Amount		3,232.42
62993	11/01/2019	TRI Printed	TRI-COUNTY FIRE PROTECTION INC Fire Extinguisher Check	186.99	0.00	186.99
Ref#	GL Number	Gross	Discount	Amount		
77525	10-311-522.112	186.99	0.00	186.99		
				Check Amount		186.99

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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
62994	11/01/2019	U.S. BANCO Printed	U.S. BANCORP EQUIPMENT FINANCE Copier Contract - 1152697	244.08 0.00	244.08

Ref#	GL Number	Gross	Discount	Amount
77549	10-311-533.000	244.08	0.00	244.08

Check Amount 244.08

62995	11/01/2019	U.S. BAN Printed	U.S. BANK CORP PAYMENT SYSTEM Various Charges - 4772	6,108.42 0.00	6,108.42
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Ref#	GL Number	Gross	Discount	Amount
77526	10-121-551.000	15.64	0.00	15.64
77526	10-121-523.000	280.28	0.00	280.28
77526	10-121-523.000	14.99	0.00	14.99
77526	10-111-535.107	25.00	0.00	25.00
77526	10-121-551.000	70.83	0.00	70.83
77526	10-111-535.107	28.30	0.00	28.30
77526	10-241-522.133	14.99	0.00	14.99
77526	10-264-574.500	619.83	0.00	619.83
77526	10-264-574.500	65.49	0.00	65.49
77526	10-264-574.500	1,714.18	0.00	1,714.18
77526	10-264-574.500	554.55	0.00	554.55
77526	10-264-574.500	-20.99	0.00	-20.99
77526	10-264-574.500	761.17	0.00	761.17
77526	10-264-574.500	16.99	0.00	16.99
77526	10-264-574.500	25.00	0.00	25.00
77526	10-161-521.000	296.96	0.00	296.96
77526	10-241-522.133	14.99	0.00	14.99
77526	10-111-551.000	234.31	0.00	234.31
77554	10-311-533.000	11.85	0.00	11.85
77554	10-311-553.000	145.00	0.00	145.00
77554	10-311-533.000	31.60	0.00	31.60
77554	10-311-533.000	55.30	0.00	55.30
77554	10-311-533.000	11.85	0.00	11.85
77554	10-311-551.000	154.53	0.00	154.53
77554	10-311-533.000	11.85	0.00	11.85
77554	10-311-522.110	187.83	0.00	187.83
77554	10-311-533.000	31.60	0.00	31.60
77554	10-311-551.000	29.56	0.00	29.56
77554	10-311-551.000	596.95	0.00	596.95
77554	10-311-554.000	7.99	0.00	7.99
77554	10-311-533.000	100.00	0.00	100.00

Check Amount 6,108.42

62996	11/01/2019	VERIZON WI Printed	VERIZON WIRELESS Cell Phones - #842068026-00001	886.29 0.00	886.29
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Ref#	GL Number	Gross	Discount	Amount
77550	10-311-541.108	886.29	0.00	886.29

Check Amount 886.29

62997	11/01/2019	WM J. CLAR Printed	WM J. CLARK TRUCKING SVC, INC. Water Delivery to Golf	1,155.00 0.00	1,155.00
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Ref#	GL Number	Gross	Discount	Amount
77527	10-630-543.000	1,155.00	0.00	1,155.00

Check Amount 1,155.00

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BANK: WELLS FARGO BANK

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
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Total Checks:	111	Bank Total(excluding void checks):	268,943.66
Total Checks:	111	Grand Total(excluding void checks):	268,943.66



Item No. 9(C)

REPORT TO THE SUCCESSOR AGENCY TO THE FORMER KING CITY CDA

DATE: NOVEMBER 12, 2019

TO: HONORABLE CHAIR AND MEMBERS OF THE BOARD

FROM: MIKE HOWARD, FINANCE DIRECTOR

RE: CONSIDERATION OF SUCCESSOR AGENCY CHECK REGISTER OCTOBER 18, 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 OCTOBER
18, 2019
NOVEMBER 12, 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

Date: 11/05/2019

Time: 2:12 pm

Page: 1

KING CITY CITY HALL

BANK: SUCCESSOR AGENCY OF

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
267	10/18/2019	MOCO TAX Printed	MONTEREY COUNTY TAX COLLECTOR Property Taxes - 19-20	219.66 0.00	219.66

Ref#	GL Number	Gross	Discount	Amount
77453	61-000-544.101	69.88	0.00	69.88
77453	61-000-544.101	17.30	0.00	17.30
77453	61-000-544.101	132.48	0.00	132.48

Check Amount 219.66

268	10/18/2019	USBANK Printed	US BANK Bond Admin Fees.	1,815.00 0.00	1,815.00
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Ref#	GL Number	Gross	Discount	Amount
77454	61-000-522.140	1,815.00	0.00	1,815.00

Check Amount 1,815.00

Total Checks: 2 Bank Total(excluding void checks): 2,034.66

Total Checks: 2 Grand Total(excluding void checks): 2,034.66



Item No. 9(D)

REPORT TO THE PUBLIC FINANCING AUTHORITY

DATE: NOVEMBER 12, 2019
TO: HONORABLE CHAIR AND MEMBERS OF THE AUTHORITY
FROM: MIKE HOWARD, FINANCE DIRECTOR
**RE: CONSIDERATION OF PUBLIC FINANCING AUTHORITY
OCTOBER 23, 2019 PAID INVOICE**

RECOMMENDATION:

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

BACKGROUND:

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

DISCUSSION:

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

COST ANALYSIS:

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

ENVIRONMENTAL REVIEW:

No Environmental Review required for this item.

ALTERNATIVES:

The following alternatives are provided for Council consideration:

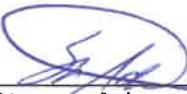
1. Receive and file the report; or
2. Provide other direction to staff regarding requests for additional information.

CITY COUNCIL/PUBLIC FINANCING AUTHORITY
CONSIDERATION OF PUBLIC FINANCING AUTHORITY OCTOBER 23, 2019
PAID INVOICE
NOVEMBER 12, 2019
PAGE 2 OF 2

Exhibits:

1. Edit List of Invoices – Detail W/GL

Submitted by: 
Mike Howard, Finance Director

Approved by: 
Steven Adams, Secretary

Check Register Report

Date: 11/05/2019

Time: 2:12 pm

Page: 1

KING CITY CITY HALL

BANK: KING CITY FINANCE AUTHORITY

Check Number	Check Date Void/Stop Date	Vendor# Status	Vendor Name Check Description	Gross Discount	Amount
332	10/23/2019	WFBCTS Printed	WELLS FARGO BANK Bond Admin Fees	2,500.00 0.00	2,500.00

Ref#	GL Number	Gross	Discount	Amount
77455	68-774-558.131	2,500.00	0.00	2,500.00

Check Amount 2,500.00

Total Checks:	1	Bank Total(excluding void checks):	<u>2,500.00</u>
Total Checks:	1	Grand Total(excluding void checks):	<u>2,500.00</u>



Item No. 9(E)

REPORT TO THE CITY COUNCIL

DATE: NOVEMBER 12, 2019

TO: CITY COUNCIL

FROM: STEVEN ADAMS, CITY MANAGER

RE: CONSIDERATION OF COUNCIL REPRESENTATION AT THE 2019 MARIJUANA BUSINESS CONFERENCE AND EXPO

RECOMMENDATION:

It is recommended the City Council approve attendance and participation of Mayor LeBarre and Council Member Cullen at the 2019 Marijuana Business Conference and Expo in Las Vegas.

BACKGROUND:

Mayor LeBarre and Council Member Cullen have requested to represent the City at the 2019 Marijuana Business Conference and Expo (MjBizCon) in Las Vegas. Mayor LeBarre is proposing to attend the Investor Conference on December 9th and 10th, which is associated with, but separate from the main Conference and Expo. Council Member Cullen is proposing to attend the Conference and Expo, which takes place December 11th through the 13th. Since this activity was not programmed in the budget, staff is requesting City Council approval.

DISCUSSION:

More than 3,500 attendees and 1,300 exhibitors are expected to participate at this event. It is the largest gathering of cannabis business professionals in the world. It will provide an opportunity for the City to be represented in order to make contacts with and promote King City to prospective businesses.

COST ANALYSIS:

The total cost for transportation, hotel, registration and meals is projected to be approximately \$2,500. While these costs were not budgeted, there is available funding in the City Council's travel budget because only Mayor LeBarre attended the League of California Cities Conference. Therefore, no additional appropriation is necessary.

**CITY COUNCIL
CONSIDERATION OF COUNCIL REPRESENTATION AT THE 2019
MARIJUANA BUSINESS CONFERENCE AND EXPO
NOVEMBER 12, 2019
PAGE 2 OF 2**

ENVIRONMENTAL REVIEW:

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

ALTERNATIVES:

The following alternatives are presented for Council consideration:

1. Approve staff's recommendations;
2. Authorize only one Council Member to attend;
3. Consider interest of other Council Members to attend on behalf of the City instead;
4. Do not approve attendance at the event; or
5. Provide other direction to staff.

Prepared and Approved by:



Steven Adams, City Manager



Item No. 10(A)

REPORT TO THE CITY COUNCIL

DATE: NOVEMBER 12, 2019

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: MARK McCLAIN, BUILDING OFFICIAL

RE: CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING AMENDING TITLE 12, CHAPTERS 12.04 AND 12.08 OF THE KING CITY MUNICIPAL CODE ADOPTING THE 2019 CALIFORNIA BUILDING AND FIRE CODES

RECOMMENDATION:

It is recommended City Council introduce an ordinance adopting the 2019 California Title 24 building and fire codes to be read by title only, open the hearing, allow for public testimony, close the hearing, waive first reading of the Ordinance, and approve the introduction of the Ordinance.

BACKGROUND:

The California Building Standards Commission (CBSC) has published the latest (2019) editions of the Building and Fire codes for the State of California. They will become effective for every state agency and local municipality as of January 1, 2020. Cities and counties are mandated to adopt the State's new construction codes every three years with or without local amendments. Amendments are permitted provided that they are not less restrictive than the State code. Amendments to these codes must be supported by findings demonstrating that they are reasonably necessary to protect the health, welfare and safety of the citizens of King City due to local climatic, geological and topographical conditions.

DISCUSSION:

There are relatively few changes to the 2019 CA Building & Fire Codes. The largest impact by code change is the requirement for new homes constructed after January 1, 2020 to have solar panels included in their design. Fire sprinkler thresholds have remained unchanged in the 2019 edition of the Fire Code in comparison to the 2016 edition, but local changes are proposed.

CITY COUNCIL

CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING AMENDING TITLE 12, CHAPTERS 12.04 AND 12.08 OF THE KING CITY MUNICIPAL CODE ADOPTING THE 2019 CALIFORNIA BUILDING AND FIRE CODES

NOVEMBER 12, 2019

PAGE 2 OF 4

Due to local climatic, geologic and topographic conditions in and around King City, staff is recommending some amendments to the CA Building and Fire Codes. These include two types of changes. First, the State provides supplemental appendix chapters that are not mandated, but are available as tools for Building and Fire Departments to utilize with special types of construction such as grading, small structures, swimming pools. There are also appendix regulations available for graywater systems and specific plumbing installation standards. Second are recommended customized provisions that are more restrictive than the State Code, such as fire sprinkler thresholds, pallet storage and plant extraction facilities.

Supplemental provisions recommended include the following:

1. California Building Code (CBC) Appendix Chapters H-Signs, I-Patio Covers & J-Grading have been adopted.
2. California Residential Code (CRC) Appendix Chapters G-Swimming Pools and Hot Tubs & H-Patio Covers have been adopted.
3. California Plumbing Code (CPC) Appendix Chapters G-Graywater Systems and I-Installation Standards have been adopted.
4. California Green Building Standards Code (CalGreen) adopted with amendments to reflect King City's C & D recycling ordinance.
5. California Fire Code (CFC) adopted with all Appendix Chapters and amendments to technical provisions in:
 - a. Chapter 3 (pallet storage added)
 - b. Chapter 9 (fire sprinkler requirements)
 - c. Chapter 12 (Energy Systems; signage requirements for photovoltaic systems)

Amendments are proposed to the Fire Code by the Fire Marshall that will increase the thresholds that trigger fire sprinkler installations beyond what is required by State law. The disadvantage of these amendments is they may in some instances discourage economic development and tenant improvements by increasing costs of construction. The advantage is they will help reduce long-term fire risks, which is important due to the City's limited resources and the increase in hazardous conditions throughout California.

Changes recommended by the Fire Marshall are consistent with the County's Fire Code and the City of Greenfield. Staff's understanding is that Gonzales and Soledad are proposing to adopt the State requirements with no modifications. Staff has worked together to agree on recommendations that are more stringent than the State Fire Code, but at the same time remove requirements that staff

**CITY COUNCIL
 CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY
 OF KING AMENDING TITLE 12, CHAPTERS 12.04 AND 12.08 OF THE KING
 CITY MUNICIPAL CODE ADOPTING THE 2019 CALIFORNIA BUILDING AND
 FIRE CODES
 NOVEMBER 12, 2019
 PAGE 3 OF 4**

believe would be most detrimental to economic development. Therefore, the final recommendations fall between those used by the Greenfield/County unincorporated area and Soledad/Gonzales. Staff believes these recommendations balance the goals of fire prevention and economic development. The primary way this is accomplished is by lowering the threshold for requiring fire sprinklers for new construction for most uses, but not for additions and renovations.

Below is a table showing the proposed amendments to fire sprinkler thresholds for new construction in comparison to the 2019 CA Fire Code.

Fire Sprinkler Thresholds- CA Fire Code Section 903.2

Occupancy Classification	2019 CA Fire Code Threshold	Proposed Amendment Threshold
A-1	12,000 sq/ft	500 sq/ft
A-2	5,000 sq/ft	500 sq/ft
A-3	12,000 sq/ft	500 sq/ft
A-4	12,000 sq/ft	500 sq/ft
A-5	1,000 sq/ft	500 sq/ft
B	Not Required	500 sq/ft
E	12,000 sq/ft	500 sq/ft
F-1	12,000 sq/ft	500 sq/ft
F-1 (wood working)	2,500 sq/ft	500 sq/ft
M, item 1	12,000 sq/ft	500 sq/ft
M, item 3	24,000 sq/ft	500 sq/ft
M, item 4	5,000 sq/ft	500 sq/ft
S-1	12,000 sq/ft	500 sq/ft
S-1 (repair garages)	12,000 sq/ft (single story)	500 sq/ft
U (private garages)	Not Required	500 sq/ft

COST ANALYSIS:

Cost of the new code books were \$1,362.53 and were identified in the current budget.

ENVIRONMENTAL REVIEW:

This matter is not a “project” for the purposes of the California Environmental Quality Act (CEQA) as it does not have the potential for resulting in either a direct physical change to the environment, or a reasonably foreseeable indirect

**CITY COUNCIL
CONSIDERATION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY
OF KING AMENDING TITLE 12, CHAPTERS 12.04 AND 12.08 OF THE KING
CITY MUNICIPAL CODE ADOPTING THE 2019 CALIFORNIA BUILDING AND
FIRE CODES
NOVEMBER 12, 2019
PAGE 4 OF 4**

physical change in the environment. No further action is required under CEQA for City Council action.

ALTERNATIVES:

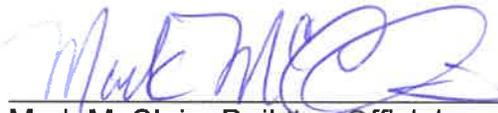
The following alternatives are provided for Council consideration:

1. Conduct first reading of the ordinance as proposed;
2. Postpone consideration and request additional information;
3. Direct staff to delete amendments and introduce an ordinance that limits changes to only those required by the State; or
4. Provide staff other direction.

Exhibits:

1. Proposed Ordinance

Submitted by:



Mark McClain, Building Official

Approved by:



Steven Adams, City Manager

ORDINANCE No. 2019-___

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF KING CALIFORNIA, AMENDING PORTIONS OF CHAPTER 12.04, CONSTRUCTION CODES ADOPTED AND REPEALING CHAPTER 12.08, FIRE PREVENTION REQUIREMENTS OF TITLE 12 OF THE KING CITY MUNICIPAL CODE

WHEREAS, the State of California every three years adopts certain model codes with State Amendments known as the California Code of Regulations, Title 24, Parts 1 through 12, also known as the California Building Standards Code, as defined in the California Building Standards Law commencing with Section 18901 of the Health and Safety Code, and;

WHEREAS, the 2019 California Building Codes adopted by the California Build Standards Commission will become effective on January 1, 2020, and;

WHEREAS, a city may establish more restrictive building standards reasonably necessary due to local climatic, geological or topographical conditions, and;

WHEREAS, the City Council of the City of King City desires to amend Chapters 12.04 and 12.08 in Title 12 (Building and Construction) of the City of King Municipal Code, and;

WHEREAS, the City Council of the City of King further wishes to amend those portions of the California Code of Regulations Title 24 as identified herein;

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

SECTION 1. King City Municipal code is hereby amended by deleting sections 12.04.005, 12.04.010, 12.04.020, 12.04.040, 12.04.050 and 12.04.080 of Chapter 12.04 in its entirety and replace it with the following:

Chapter 12.04 Construction Codes Adopted:

12.04.005 Purpose and Authority- The purpose of this ordinance is to adopt by reference the 2019 edition of the California Building Standards Code Title 24 identified herein, and the 2018 edition of the International Property Maintenance Code subject to the definitions, clarifications, and the amendments set forth in this Ordinance. The purpose of this Ordinance is also to provide minimum requirements and standards for the protection of the public safety, health, property, and general welfare of the City of King City. This ordinance is adopted under the authority of Government Code Subsection 50022.2 and Health and Safety Code Section 18941.5

California Building Standards Title 24

PART 1---California Administrative Code

PART 2---California Building Code Volume 1 & 2 including listed Appendix chapters.

PART 2.5-California Residential Code including listed Appendix chapters.

PART 3---California Electrical Code including listed Appendix chapters.

PART 4---California Mechanical Code including the Appendix chapters.

PART 5---California Plumbing Code including listed Appendix chapters.

PART 6---California Energy Code including the listed Appendix chapters.

PART 8---California Historical Building Code including listed Appendix chapters.

PART 9---California Fire Code including the listed Appendix chapters.

PART 10- California Existing Building Code including listed Appendix Chapters

PART 11-California Green Building Standards Code.

PART 12-California Referenced Standards Code including listed Appendix chapter.

12.04.10 EXEMPTIONS FOR PENDING APPLICATIONS:

This Chapter shall be known as the City of King City Building Code, and may be cited as such, and will be referred to herein as “this Code”

- (a) The provisions of the codes as adopted and amended herein, shall not apply to any building or structure for which application for a building permit was made prior to January 1, 2020. Such buildings or structure shall be erected, constructed, enlarged, altered or repaired in accordance with the provisions of this chapter in effect at the date of said application.
- (b) All permit applications made after January 1, 2020 shall be processed in accordance with the provisions of the codes as adopted and amended herein.

12.04.020 DEFINITIONS:

“Building Code” means the California Building Code, or CBC 2019 edition, promulgated by the International Code Council including the appendix thereto, together with those omissions, exceptions and additions thereto as amended in Title 24 of the California Code of Regulations and this title.

“Residential Code” means the California Residential Code, or CRC 2019 edition based on the International Residential Code, including the appendix thereto, together with those omissions, amendments, exceptions and additions thereto as amended in Title 24 of the California Code of Regulations and this title.

“Building Official” means the Chief Building Official, or a regularly authorized deputy.

“Existing Building” is a building legally erected prior to January 1, 2020.

“Fire Code” means the California Fire Code, or CFC as adopted and amended by the Monterey County Fire Department.

“Mechanical Code” is the California Mechanical Code or CMC 2019 based on the 2018 Uniform Mechanical Code including the appendix thereto, together with those omissions, amendments, exceptions and additions thereto as amended in Title 24 of the California Code of Regulations and this title.

“Occupancy” is the purpose for which a building, or part thereof, is used or intended to be used.

“Permit” is an official document or certificate issued by the Building Official authorizing performance of a specified building, plumbing, mechanical, or electrical activity or any combination of such permits issued jointly by the Building Official.

“Plumbing Code” is the California Plumbing Code or 2019 CPC based on the 2018 Uniform Plumbing Code including the appendix thereto, together with those omissions, amendments, exceptions and additions thereto as amended in Title 24 of the California Code of Regulations and this title.

“Structure” is that which is built or constructed, an edifice or building of any kind, or any work artificially built up or composed of parts joined together in some definite manner.

“Green Building Code” is the California Green Building Standards Code 2019 promulgated by the International Code Council and as adopted in Title 24 of the California Code of Regulations and this title.

“Technical Codes” refer to those codes adopted by this Chapter containing the provisions for design and maintenance of buildings and structures and building service equipment as herein defined which include but are not limited to the California Building Code, California Plumbing Code, California Mechanical Code, California Electrical Code, California Administrative Code, California Fire Code, California Historical Building Code the International Property Maintenance Code 2018.

12.04.040-HISTORIC BUILDINGS

Repairs, alterations and additions necessary for the preservation, restoration, rehabilitation or continued use of a building, structure or its building service equipment may be made without conforming to the requirements of the technical codes and in accordance with the provisions of the 2019 California Historical Building Code when authorized by the building official, provided.

- (1) The building or structure has been designated by official action of the legally constituted authority of the city as having special historical or architectural significance.
- (2) Unsafe conditions as described in this title are corrected.
- (3) The restored building or structure and its building service equipment will be no more hazardous based on life safety, fire safety, and sanitation than the existing building. (Ord.636 (2), (2002))

12.04.050-ADOPTION OF INTERNATIONAL AND UNIFORM CODES

The following publications are hereby adopted by reference and incorporated in this Code, except as expressly amended or superseded the provisions of this Chapter.

- (a) California Administrative Code, 2019 Edition- specific to administrative regulations of/for the California Building Standards Commission (BSC), the Department of Housing and Community Development (HCD-2), the Office of the State Fire Marshal (SFM), the Division of the State Architect (DSA), the Office of Statewide Planning and Development (OSHPD), the Department of Health Services (DHS), the Occupational Safety and Health Standards Board (OSHA), the California Energy Commission (CEC) the Department of Food and Agriculture (AGR), the Department of Youth Authority (AU), et al.
- (b) California Building Code, 2019 Edition- based on the 2018 International Building Code including, among the Appendices- Appendix Chapter C; (Group U- Agricultural Buildings), Appendix Chapter I; (Patio Covers), Appendix Chapter H; (signs) and Appendix Chapter J; (Grading) as modified, as published by the International Code Council (ICC) as adopted and amended by the California Building Standards Commission in the California Building Standards Code, Title 24 of the California Code of Regulations.
- (c) California Residential Code, 2019 Edition- based on the 2018 International Residential Code including, among the Appendices- Appendix Chapter H; (Patio Covers) and Appendix Chapter V; (Swimming Pool Safety Act) as published by the International Code Council (ICC) as adopted and amended by the California Building Standards Commission in the California Building Standards Code, Title 24 of the California Code of Regulations.

- (d) California Electrical Code, 2019 Edition- based on the 2017 National Electrical Code as published by the National Fire Protection Association, as adopted by the California Building Standards Commission in Title 24 of the California Code of Regulations.
- (e) California Mechanical Code, 2019 Edition- based on the 2018 Uniform Mechanical Code as published by the International Association of Plumbing and Mechanical Officials, and as amended and adopted by the California Building Standards Commission in Title 24 of the California Code of Regulations.
- (f) California Plumbing Code, 2019 Edition- based on the 2018 Uniform Plumbing Code including among the appendices- Appendix Chapter A (Recommended Rules for Sizing the Water Supply System; Appendix Chapter B (Explanatory Notes on Combination Waste and Vent Systems); Appendix Chapter D (Sizing Storm Water Drainage Systems); Appendix Chapter I (Installation Standards); Appendix Chapter L (Alternative Plumbing Systems); as published by the International Association of Plumbing and Mechanical Officials, and as adopted by the California Building Standards Commission in Title 24 of the California Code of Regulations.
- (g) California Energy Code 2019 Edition including Appendices as adopted by the California Building Standards Commission in Title 24 of the California Code of Regulations.
- (h) California Historical Building Code 2019 Edition as adopted by the California Building Standards Commission in Title 24 of the California Code of Regulations.
- (i) California Fire Code, 2019 Edition- based on the 2018 International Fire Code as published by the International Code Council (ICC) and as adopted and amended by the California Building Standards Commission in the California Building Standards Code, Title 24 of the California Code of Regulations, with local amendments.
- (j) California Existing Building Code, 2019 Edition- based on the 2018 International Existing Building Code published by the International Code Council (ICC) as adopted and amended by the California Building Standards Commission in the California Building Standards Code, Title 24 of the California Code of Regulations.
- (k) California Green Code, 2019 Edition as adopted by the California Standards Commission in Title 24 of the California Code of Regulations.
- (l) California Referenced Standards Code 2019 Edition including Appendices as adopted by the California Building Standards Commission in Title 24 of the California Code of Regulations.
- (m) International Property Maintenance Code, 2018 Edition published by the International Code Council.

12.040.080-AMENDMENTS TO THE 2019 CALIFORNIA BUILDING CODES:

California Building Code part 2, 2016 Edition:

- (a) Administration Chapter 1 volume 1 of the 2016 California Building Code, is hereby adopted and amended as follows:
- (b) Subsection 103.1 Creation of enforcement agency, is amended to read as follows:
Subsection 103.1- The Building and Safety Department is hereby created and the official in charge thereof shall be known as the Building Official.
- (c) Section 105 Permits is amended to read as follows:
Subsection 105.5 Expiration. Every Grading, Building, Fire, Plumbing, Mechanical, and electrical permit issued by the city under this code shall expire by limitation and become null and void two (2) years after the date of issuance (The maximum allowable length for all permits is 2 years (2), unless otherwise noted. Extensions will not normally be considered. Applicants with extenuating circumstances may submit written request and a filing fee to the Building Official. Such requests are required to outline extenuating circumstances that did not allow for the completion of the work as permitted). Or if the building or work authorized by such permit is not commenced within 180 days from the date of issuance, or if the building or work authorized by such permit is suspended or abandoned at any time after the work is commenced.
- (d) Suspension and /or abandonment shall be determined by lack of progress inspections for a period of more than 180 days since a previous documented inspection. If a permit has expired, no work can recommence until a new permit is obtained.

Section 105.5.1- The cost of a new permit, the purpose of which is to facilitate completion of work for which a permit has expired, will be based on a quantitative estimation of inspections deemed necessary for completion. If costs for providing services to the project exceed the estimated fees collected at permit issuance, additional fees will apply. Said fees will be in accordance with the City's Building Department Fee Schedule established by resolution of the City Council. It is the responsibility of the permittee to schedule all inspections necessary for a permit to remain current and valid. All inspections for this purpose must verify progress.

Section 105.5.2- Permits may be issued for a limited period of time when deemed necessary by the Building Official to abate dangerous, substandard, and/or illegal conditions. In such cases, the Building Official will establish the expiration at 30, 60, 90, or 180 days depending on the health and/or safety hazards. Such permit term limitations may be shorter if deemed appropriate and/or necessary by the Building Official.

Section 109.2 Fees- Is hereby amended to read as follows:

Section 109.2.1 Building permit fees- All permit fees to include Building, Electrical, Mechanical, Plumbing, and Grading permit fees shall be in accordance with the

schedule of fees adopted by resolution of the City Council of the City of King City from time to time.

Section 109.2.2 –Plan Review Fee- When a plan or other data are required to be submitted, a plan review fee shall be paid at the time of submitting plans and specifications for review. Plan review fees will be in addition to building permit fees for building, electrical, mechanical and plumbing work and shall be established by the City's Building Department Fee Schedule established by resolution of the City Council. The plan review fee for grading shall be in accordance with the schedule established by the City Council. Where plans are incomplete or changed so as to require additional plan review, an additional plan review fee shall be charged in accordance with the schedule established by the City Council for such fee.

Section 113- Board of Appeals – Is amended to read as follows:

The board of appeals established by Section 113 shall be the city council. Whenever any code adopted by reference establishes a board of appeals, that board shall be the City Council and the provisions of Sections 12.06.040 and 12.06.050 shall supersede the provisions of the adopted code.

Grading Appendix J Volume 11 of the 2016 California Building Code is hereby adopted and amended as follows:

Section J110 Erosion Control- is hereby amended to read as follows:

General—Building and access envelopes shall be delineated on the development plans when necessary to keep disturbance out of particularly erodible areas. Exposed soil shall be protected from erosion by temporary and/or permanent measures. Such protection may consist of mulching, plastic sheeting, and/or vegetation.

Runoff Control—where concentrated runoff will occur, it will be carried in pipe or culvert conduits or over a non-erodible surface (paved, rocked, or vegetated) to catchment basins clearly shown on the development plan. All conduits must have proper energy dissipaters at the point of discharge when necessary to prevent erosion.

Building Site Runoff—Runoff from the building site shall be controlled by berms, swales, ditches, structures, vegetative filter strips and/or catch-basins to prevent the escape of sediment from the site. At least one percent (1%) grade will be required toward an improved storm drainage or catch-basin facility, either existing or planned.

Runoff Retention—Permanent holding of runoff on the site through percolation to the ground shall be required during and after construction, by the use of catch-basin, retention grading, pavement collection and recharge systems, and/or individual systems for housing units such as drywells or cisterns.

Topsoil—to promote regrowth of vegetation, the topsoil shall be stockpiled and reapplied upon completion of grading on slopes of less than 5:1 (20%)

Soil Placement and Disposal—The placing or disposal of soil, silt or other organic and earthen materials from construction and other soil-disturbance activities at locations above the anticipated high water line of any stream in the basin where they may be washed into said waters by rainfall or runoff in quantities deleterious to fish, wildlife and other beneficial uses, is prohibited.

Temporary Vegetation—Temporary vegetation sufficient to stabilize the soil as permanent vegetation cover is maturing shall be established on all disturbed areas as needed and as each stage of grading is completed.

Winter Operation— (October 15 to April 15

- (1) Land disturbance or development operations may be restricted or temporarily halted between October 15 and April 15 (the normal rainy season) and/or other times whenever the city Building inspector determines that the weather, soil, slope and general site conditions may cause serious accelerated erosion or sediment damage either on-site or downstream. When work is allowed, native ground cover shall not be cleared, destroyed, burned, or disturbed more than 15 days prior to grading or construction work unless approved in advance by the city building inspector.
- (2) When land development work is allowed during the normal rainy season, adequate erosion and sediment control measures including sediment catch-basins must be in place and effective during any land disturbance.
- (3) All cut and fill slopes without established vegetation between October 15 and April 15 shall be mulched. The mulching shall be anchored by punching or tacking into the soil or by the use of netting. A minimum of 1,000 pounds of straw, or equivalent, per each 10,000 square feet of slope surface will be required to be anchored. An additional amount may be required by the city building inspector.
- (4) All erosion control plantings and mulching shall be closely monitored throughout the winter and runoff problems corrected promptly.

Dust—Dust from grading operations must be controlled. The permittee may be required to keep adequate equipment on the grading site to prevent dust problems.

Erosion Control Coordination with Project Installation.

- (1) All vegetative and/or structural measures required to safely discharge any accelerated run-off generated by the project shall be installed during the first or initial construction phase of the project.
- (2) Land shall be developed in increments of workable size which can be completed in a single construction season. Erosion and sediment control measures shall be coordinated with a sequence of grading, development

and construction operations and all necessary erosion control measures shall be put in effect to the commencement of the next work increment and/or winter rainy season.

- (3) Prior to completion and final acceptance of the project, all erosion control measures must be in place and all exposed base soil shall be mulched, fertilized and otherwise prepared so that it is planted to a permanent vegetative cover. The city building inspector may require watering of planted areas to initiate and assure growth.

Existing major Developments—as part of an expansion or intensification of existing major developments, silt and grease traps or sediment catch-basins shall be required.

Maintenance—all on-site erosion control facilities shall be properly maintained by the owners for the life of the project so that they do not become nuisances with stagnant water, heavy algae growth, insect breeding, odors, discarded debris, and/or safety hazards. Vegetative maintenance required may include mowing, fertilization, irrigation and/or reseeding.

California Electrical Code, 2016 Edition

(a) Article 89 – General Code Provisions of the 2016 California Electrical Code is here-by amended as follows:

- (1) Subsection 89.108.4.2.1-All permit fees to include Building, Electrical, Mechanical, Plumbing, and grading permit fees shall be in accordance with the schedule of fees adopted by resolution of the City Council of the city of King City from time to time.

Subsection 89.108.4.2.2 Plan Review Fee-When a plan or other data are required to be submitted, a plan review fee shall be paid at the time of submitting plans and specifications for review. Plan review fees will be in addition to building permit fees for building, electrical, mechanical and plumbing work and shall be established by the City's Building Department Fee Schedule established by resolution of the City Council. The plan review fee for grading shall be in accordance with the schedule established by the City Council. Where plans are incomplete or changed so as to require additional plan review, an additional plan review fee shall be charged in accordance with the schedule established by the City Council for such fee.

California Mechanical Code, 2016 Edition.

(a) Administration Chapter 1 of the 2016 California Mechanical Code, is here-by adopted and amended as follows:

(ii)Section 115.0 Fees- is hereby deleted and amended to read as follows:

- (1) Subsection 115.1.0 Mechanical permit fee: All permit fees to include Building, Electrical, Mechanical, Plumbing, and Grading, permit fees shall

be in accordance with the schedule of fees adopted by resolution of the City Council of the City of King City from time to time.

- (2) Subsection 115.2 Plan Review Fee- When a plan or other data are required to be submitted, a plan review fee shall be paid at the time of submitting plans and specifications for review. Plan review fees will be in addition to building permit fees for building, electrical, mechanical and plumbing work and shall be established by the City's Building Department Fee Schedule established by resolution of the City Council. Where plans are incomplete or changed so as to require additional plan review, an additional plan review fee shall be charged in accordance with the schedule established by the City Council for such fee.

California Plumbing Code, 2016 Edition

- (a) Administration Chapter 1 of the 2016 California Plumbing Code, is here-by adopted and amended as follows:

- (ii) Section 103.4 Fees- Is hereby deleted and amended to read as follows:

- (1) Subsection 103.4.1: Plumbing Permit: All permit fees to include Building, Electrical, Mechanical, Plumbing and grading permit fees shall be in accordance with the schedule of fees adopted by resolution of the City Council of the City of King City from time to time.
 - (2) Subsection 103.4.2 Plan Review Fee- When a plan or other data are required to be submitted, a plan review fee shall be paid at the time of submitting plans and specification for review. Plan review fees will be in addition to building permit fees for Building, Electrical, Mechanical, Plumbing and Grading work and shall be established by the City's Building Department Fee Schedule established by resolution of the City Council. Where plans are incomplete or changed so as to require additional plan review, an additional plan review fee shall be charged in accordance with the schedule established by the City Council for such fee.

California Fire Code, 2016 Edition

Section 101.1 is amended to read as follows:

101.1 Title. These regulations shall be known as the King City Fire Code, hereinafter referred to as "Fire Code".

Section 101.2.1 is amended to read as follows:

101.2.1 Appendices. Provisions in all appendices to this code are hereby adopted in their entirety and shall apply.

Section 105.6.14.1 is added to read as follows:

105.6.14.1 Agricultural Explosive Devices. An operational permit is required for storage or use of any agricultural explosive device including "bird bombs".

Section 110.2 is amended to read as follows:

110.2 Owner/occupant responsibility. Correction and abatement of violations of this code shall be the responsibility of the owner. If the occupant creates, or allows to be created, hazardous conditions in violation of this code, the occupant shall be held responsible for the correction or abatement of such hazardous conditions.

Section 202 is amended to add the following definitions:

IDLE PALLET. A pallet or similar product storage and/or lifting device not currently in use and empty of product.

Section 321 is added to read as follows:

321 Storage of idle pallets

321.1 General. The requirements of this section apply to all pallets, whether wood or plastic.

321.2 Storage of idle pallets.

1. Idle pallets shall be stored outside, except as permitted by Section 321.2(2) of this code.
2. Idle pallets shall be permitted to be stored in a building if the building is sprinklered in accordance with NFPA 13.
3. Idle pallets stored outside shall be stored in accordance with Section 321.2 of this code.

321.3 Physical characteristics of outside storage shall be as follows:

1. Idle pallet stacks shall not exceed 20 feet in height.
2. Idle pallet stacks shall not cover an area of greater than 400 square feet, except as approved by the fire code official.
3. Idle pallet stacks shall be arranged to form stable piles.
4. A distance of not less than 25 feet shall separate stacks.
5. Stacks shall be no closer than 25 feet to any property line.
6. Stacks shall be no closer than 25 feet to any other yard storage.
7. Stacks shall be no closer than the distances shown on Table 321.3 to buildings.

Table 321.3 Required clearances between outside idle pallet storage and buildings.

Wall Construction	Under 50 Pallets	51-200 Pallets	Over 200 Pallets
Masonry with no openings	No restrictions	No restrictions	15 feet
Masonry with wired glass in openings, outside sprinklers and 1-hour doors	No restrictions	10 feet	20 feet
Masonry with wired or plain glass, outside sprinklers and ¾ hour doors	10 feet	20 feet	30 feet
Wood or metal with outside sprinklers	10 feet	20 feet	30 feet
Wood, metal or other	20 feet	30 feet	50 feet

Section 901.11 is added to read as follows:

901.11 Fire Protection Features for Plant Processing and Extraction Facilities

901.11.1 Scope. This section applies to occupancies regulated by Chapter 38 of this Code.

901.11.2 Definitions.

901.11.2.1 Plant processing shall include all plant post-harvest operations, excluding retail sales of plant and related products.

901.11.2.2 Indoor cultivation shall be defined as all nursery or cultivation conducted in other than Group U occupancies (greenhouses).

901.11.3 Fire Protection Systems. All buildings or portions thereof housing plant post-harvest or indoor cultivation operations shall be protected as defined in this section.

901.11.3.1 Fire Sprinklers. Fire sprinklers shall be installed in all buildings or portions thereof; such fire sprinkler systems shall be designed to Ordinary Group II design standards in the latest adopted edition of NFPA 13 and Section 903 of this code.

EXCEPTION: If the occupancy is classified as a Group H Occupancy the fire sprinkler system may be required to be designed and installed as an Extra Hazard fire sprinkler system.

901.11.3.2 Fire Alarm Systems. Fire alarm systems shall be installed in all buildings or portions thereof; such fire alarm systems shall include both fire sprinkler system monitoring and complete occupant notification as specified in the latest adopted edition of NFPA 72 and Section 907 of this code.

901.11.3.3 Special Hazard Systems. Where specified by appropriate UL listings for extraction booths utilizing volatile solvents, dry chemical fire protection systems shall be installed according to the latest adopted edition of NFPA 17. If there is no UL listing for the extraction booth, a dry chemical fire protection system shall be installed.

901.11.3.4 Portable Fire Extinguishers. Portable fire extinguishers shall be installed in accordance with NFPA 10 and Section 906 of this code.

Section 903.2 is amended to read as follows:

903.2 Where required. Approved automatic sprinkler systems shall be provided in all new buildings and structures constructed, moved into or relocated within the jurisdiction.

Exceptions:

- (1) Structures not classified as Group R occupancies and not more than 500 square feet in total floor area.
- (2) Detached agricultural buildings, as defined by this code, located at least one hundred feet (100') from any other structure or the property line, whichever is closer.
- (3) Accessory structures associated with existing non-sprinklered occupancies less than 1500 square feet in total fire area, and not classified as Occupancy Group R.
- (4) Where an insufficient water supply exists to provide for an automatic fire sprinkler system and where the fire code official permits alternate protection or other factors.

(5) An accessory dwelling unit constructed in accordance with California state law and exempted by California state law.

The following sections are amended by changing requirements to 500 square feet for fire sprinkler installation, as follows (the complete text of the section is not provided):

- 903.2.1.1 Group A-1. Change 12,000 square feet to 500 square feet.
- 903.2.1.2 Group A-2. Change 5,000 square feet to 500 square feet.
- 903.2.1.3 Group A-3. Change 12,000 square feet to 500 square feet.
- 903.2.1.4 Group A-4. Change 12,000 square feet to 500 square feet.
- 903.2.1.5 Group A-5. Change 1,000 square feet to 500 square feet.
- 903.2.3 Group E. Change 12,000 square feet to 500 square feet.
- 903.2.4 Group F-1. Change 12,000 square feet to 500 square feet.
- 903.2.4.1 Group F-1. Change 2,500 square feet for woodworking operations to 500 square feet.
- 903.2.7 Item 1 Group M. Change 12,000 square feet to 500 square feet.
- 903.2.7 Item 3 Group M. Change 24,000 square feet to 500 square feet.
- 903.2.7 Item 4 Group M. Change 5,000 square feet to 500 square feet.
- 903.2.9 Group S-1. Change 12,000 square feet to 500 square feet.
- 903.2.9.1 Repair Garages. Change 10,000 square feet (2 story buildings) and 12,000 square feet (1 story buildings) to 500 square feet.
- 903.2.9.2 Bulk storage of tires. Change 20,000 cubic feet to 500 square feet.

Section 903.2.8 is amended to read as follows:

903.2.8 Group R. An automatic sprinkler system installed in accordance with Section 903.3 shall be provided in all buildings with a Group R fire area, including, but not limited to, one- and two-family dwellings, townhomes, and manufactured homes and mobile homes located outside of licensed mobile home parks hereafter constructed, moved into or relocated within the jurisdiction, including all additions to buildings already equipped with automatic fire sprinkler systems.

Section 903.3.1.1.1 #8 is added to read as follows:

8. Passenger elevator shafts or associated passenger elevator mechanical rooms, where elevator shafts are constructed with a 2-hour fire resistive method.

Section 903.3.1.1.2 is deleted.

Section 903.3.1.2 is amended to read as follows:

903.3.1.2 NFPA 13R sprinkler systems. Automatic sprinkler systems in Group R occupancies up to and including four stories in height shall be permitted to be installed throughout in accordance with NFPA 13R as amended in Chapter 47.

903.3.1.2.1 Attics. Where NFPA 13R sprinkler systems are installed, all attic areas shall be provided with sprinkler protection in accordance with NFPA 13.

903.3.1.2.2 Sprinkler control valves. Where NFPA 13R sprinkler systems are installed, sprinkler system control valves shall be installed in accordance with NFPA 13.

903.3.1.2.3 Bathrooms. Automatic sprinklers shall be installed in all bathrooms, regardless of square footage, where an electrical receptacle is installed.

903.3.1.2.4 Accessible storage areas. Automatic sprinklers shall be installed in all accessible storage areas.

903.3.1.2.5 Under-stair spaces. Automatic sprinklers shall be installed in all under-stair spaces including all under-stair closets.

Section 903.3.1.3 is amended to read as follows:

903.3.1.3 NFPA 13D sprinkler systems. Automatic fire sprinkler systems installed in one and two-family dwellings, Group R-3-Occupancies and townhouses shall be permitted to be installed throughout in accordance with NFPA 13D as amended in Chapter 80. The requirements of this section supersede the requirements of the California Residential Code.

903.3.1.3.1 All fire sprinkler systems installed in one- and two-family dwellings shall be tested for leakage by undergoing a hydrostatic test made at 200 psi for a two-hour duration.

903.3.1.3.2 Each water system supplying both domestic and fire protection systems shall have a single indicating-type control valve, arranged to shut off both the domestic and sprinkler systems. A separate shut-off valve for the domestic system only shall be permitted to be installed. The location of the control valve shall be approved by the fire code official.

903.3.1.3.3 Automatic sprinklers shall be installed in all bathrooms, regardless of square footage, where an electrical receptacle is installed.

903.3.1.3.4 Automatic sprinklers shall be installed in all attached garages and other accessory structures and in all garages and other accessory structures located within 20 feet of the main residence.

903.3.1.3.5 Automatic sprinklers shall be installed in all accessible storage areas.

903.3.1.3.5.1 Automatic sprinklers shall be installed in all under-stair spaces including all closets.

903.3.1.3.6 Automatic fire sprinklers shall be installed to protect all furnaces and heating system appliances.

903.3.1.3.7 Local water flow alarms shall be provided on all sprinkler systems. Local water flow alarms shall be powered from the main kitchen refrigerator circuit. The local water flow alarm shall be clearly audible from within the master bedroom at an audibility level of not less than 75 dBa. Where no kitchen exists in the building, the water flow alarm shall be powered from the bathroom lighting circuit.

Section 903.4.1 is amended to read as follows:

903.4.1 Monitoring. Alarm, supervisory and trouble signals shall be distinctly different and shall be automatically transmitted to an approved central station, remote supervising station or proprietary supervising station as defined in NFPA 72, or, when approved by the fire code official, shall sound an audible signal at a constantly attended location. The fire alarm system installed to transmit such signals shall be considered a building fire alarm system.

(exceptions remain unchanged)

Section 903.4.2 is amended to read as follows:

903.4.2 Alarms. One exterior approved audible appliance shall be connected to every automatic sprinkler system in an approved location. Sprinkler water-flow alarm devices shall be activated by water flow equivalent to the flow of a single sprinkler of the smallest orifice size installed in the system. Where a building fire alarm system is installed, actuation of the automatic sprinkler system shall actuate the building fire alarm system. Interior alarm notification appliances shall be installed as required by Section 903.4.2.1.

Section 903.4.2.1 is added to read as follows:

903.4.2.1 Where an automatic fire sprinkler system is installed in a building with more than one tenant or with over 100 sprinkler heads, audible and visible notification appliances shall be installed throughout the building as follows:

a. Audible notification appliances shall be installed so as to be audible at 15 dBa above average sound pressure level throughout the building.

b. Visible notification appliances shall be installed in all public and common use areas, restrooms and corridors in accordance with the spacing requirements of NFPA 72.

c. Visible notification appliances can be eliminated in normally unoccupied portions of buildings where permitted by the fire code official.

EXCEPTION: The requirements of this section do not apply to Group R-3 Occupancies.

Section 903.4.3 is amended to read as follows:

903.4.3 Floor control valves. Approved indicating control valves and water flow switches shall be provided at the point of connection to the riser on each floor in all buildings over one story in height and shall be individually annunciated as approved by the fire code official.

Section 904.12.2 is amended to read as follows:

904.12.2 System interconnection. The actuation of the fire extinguishing system shall automatically shut down all fuel and electrical power located under the hood, except for the electrical power to the exhaust air supply. The fuel and electrical supply reset shall be manual.

Section 904.12.5.2 is amended to read as follows:

904.12.5.2 Extinguishing system service. Automatic fire extinguishing systems shall be serviced by a CSLB licensed C-16 contractor or a CSFM licensed "A" licensee at least every six months and after activation of the system. Inspection shall be performed by the owner at least monthly in accordance with the currently adopted edition of NFPA 17-A. The service contractor shall review the records of monthly inspections every six months, and deficiencies shall be reported to the fire code official. A service report shall be forwarded to the fire code official by the licensed service contractor within 21 days after every service on the appropriate AES form.

Section 907.1.6 is added to read as follows:

907.1.6 Multiple Fire Alarm Systems. Multiple fire alarm systems within a single protected premise are not permitted, unless specifically authorized by the fire code official.

Section 907.2 is amended to read as follows:

907.2 Exception 1. The manual fire alarm box is not required for fire alarm control units dedicated to elevator recall control.

Section 907.6.5 is amended to read as follows:

907.6.5 Access. Access shall be provided to each fire alarm system component for periodic inspection, maintenance and testing.

Section 907.6.6 is amended to read as follows:

907.6.6 Monitoring. Fire alarm systems, whether required by this chapter or the California Building Code or voluntarily installed, shall be monitored by an approved supervising station in accordance with NFPA 72 and this section.

Section 907.6.6.4 is added to read as follows:

907.6.6.4 Means of communication. The use of either POTS or cable telephone lines with a digital alarm communicator transmitter shall not be permitted. EXCEPTION. Where no other communications methods are available, the use of telephone lines shall be permitted to be used on a temporary basis not to exceed one year from the date of final acceptance test or until permitted alternate means of communications are available.

Section 907.7.2 is amended to read as follows:

907.7.2 Completion documents. The following documentation shall be provided at the time of acceptance testing for all fire alarm system installations:

1. A record of completion in accordance with NFPA 72.
2. A record of testing and inspection in accordance with

NFPA 72.

3. A contractor's statement verifying that the system has been installed in accordance with the approved plans and specifications and has been 100% tested in accordance with NFPA 72.

4. A contractor's affidavit of personnel qualifications, indicating that all personnel involved with the installation of the fire alarm system meet the qualification requirements of the fire code official.

Section 1204.1.1 is added to read as follows:

1204.1.1 Signing and Marking. In addition to signing and marking requirements of the California Building Code and the California Residential Code, the following signing and marking is required:

1204.1.1.1 Main Panel Exterior Marking. A placard is required to be permanently affixed to the main service disconnect panel. The placard shall be red in color with white capital letters at least 3/4" in height and in a non-serif font, to read "SOLAR DISCONNECT INSIDE PANEL." The placard shall be constructed of weather-resistant, durable plastic with engraved letters, or other approved material.

1204.1.1.2 Circuit Disconnecting Means Marking. A permanent label is to be affixed adjacent to the circuit breaker controlling the inverter or other photovoltaic system electrical controller. The label shall have contrasting color capital letters at least 3/8" in height and in a non—serif font, to read "SOLAR DISCONNECT."

The label shall be constructed of durable adhesive material or other approved material.

1204.1.1.3 Secondary Power Sources. Where photovoltaic systems are interconnected to battery systems, generator backup systems, or other secondary power systems, additional signage acceptable to the fire code official shall be required indicating the location of the secondary power source shutoff switch.

1204.1.1.4 Installer Information. Signage acceptable to the fire code official indicating the name and emergency telephone number of the installing contractor shall be required to be installed adjacent to the man disconnect.

Section 1204.2.1 is amended as follows:

Eliminate Exceptions 1 and 2.

Section 1204.2.1.4 is added to read as follows:

Section 1204.2.1.4 Hip and Valley Layout. Hip and Valley Layouts. Modules shall be located no closer than one and one-half feet (1-1/2') to a hip or valley if modules are to be placed on both sides of a hip or valley. Where modules are located on only one side of a hip or valley that is of equal length, the modules shall be permitted to be placed directly adjacent to the hip or valley.

Section 1204.4.1 is added to read as follows:

1204.4.1 Non-Combustible Base. A gravel base or base acceptable to the fire code official shall be installed and maintained under and around the installation.

Section 3905.3 is added to read as follows:

3905.3. Fire Protection Systems. Fire protection systems in occupancies regulated by this chapter shall be in accordance with Section 901.11 of this Code.

International Property Maintenance Code, 2018 Edition

(A) Administration Chapter 1 Subsection 101.1 to read as follows:

Subsection 101.1 Title: These regulations shall be known as the International Property Maintenance Code of the City of King City, hereinafter referred to as "this code"

(B) Subsection 102.3 to read as follows:

Subsection 102.3 Application of other codes. Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the California Building Standards Code and other applicable laws and ordinances.

(C) Subsection 103.5 to read as follows:

Subsection 103.5 Fees. The fees for activities and services performed by the code official under this code shall be in accordance with the Schedule of Fees adopted by resolution of the City Council of the City of King City from time to time.

(D) Subsection 111.2 to read as follows and delete Sections 111.2.1 through 111.2.5.

Subsection 111.2 Membership of board of appeals. The board of appeals shall be the City Council and shall be in accordance with Sections 12.06.040 and 12.06.050 of this code. (12.06.040 and 12.06.050 of this code)

(E) Subsection 112.4 to read as follows:

Subsection 112.4 Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than \$100 dollars or more than \$1,000 dollars.

SECTION 2. King City Municipal code is hereby amended by deleting Chapter 12.08 in its entirety.

SECTION 3. The City Council hereby finds and determines all the amendments, deletions, and additions to the California Building Standards Code and other codes are necessary due to the following:

Climatic - The City of King experiences periods of high temperatures accompanied by low humidity and high winds each year. The City also experiences periods of intense rainfall, which creates the need for special drainage precautions.

Local Geological Conditions – City of King is located in the Salinas Valley in southern Monterey County, which is in a populated area having buildings constructed near a vast array of fault systems capable of producing major earthquakes. A severe seismic event could cause wide-spread damage, disrupt communications, damage gas mains, cause extensive electrical hazards, and place extreme demands on the limited and widely dispersed resources of rescue

and fire-fighting resources resulting in failure to meet the fire and life safety needs of the community.

Local Topographical Conditions – The City of King being located adjacent to open vegetated areas subject to consistently high winds and potential fires, necessitates the amendments hereby adopted to address and clarify special needs to reduce fire hazard at the time of any disaster, natural or manmade, and to reduce hazards resulting from landslides, excessive erosion, and/or flooding.

SECTION 4. It is the intent of this ordinance to amend the King City Municipal Code. If the above amendment did not fully effectuate that intent, Council hereby directs the City clerk to make any other such changes to the language in the King City Municipal Code as necessary to effectuate the intent of this Ordinance. Such changes shall be considered clerical.

SECTION 5. All ordinance and parts in conflict herewith are hereby repealed. This ordinance will become effective on January 1st, 2020.

SECTION 6. If any provision(s) of this Ordinance or the application thereof to any person or circumstances is held invalid or unconstitutional by any court of competent jurisdiction, such invalidity or unconstitutionality shall not affect any other provision or application, and to this end the provisions of this ordinance are declared to be severable. The City Council hereby declares that it would have adopted this ordinance and each section, subsection, sentence, clause, phrase, parts or portions thereof be declared invalid or unconstitutional.

SECTION 7. This Ordinance shall take effect on January 1, 2020 and be in full force and effect from and after thirty (30) calendar days after its final passage and adoption. Within fifteen (15) calendar days after its adoption, the Ordinance, or a summary of the Ordinance, shall be published once in a newspaper of general circulation.

I HEREBY CERTIFY that the foregoing Ordinance was introduced by the City Council after waiving reading, except by Title, at a regular meeting thereof held on the ___ day of _____, 2019, and adopted the Ordinance after the second reading at a regular meeting held on the ___ day of _____, 2019, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST

STEVEN ADAMS, City Clerk
CITY OF KING

By: _____
MIKE LEBARRE, Mayor

APPROVED AS TO FORM:

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

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