

**AGENDA
CITY OF WATSONVILLE
JOINT COUNCIL, SUCCESSOR HOUSING AGENCY,
& SUCCESSOR AGENCY MEETING**



Working with our community to create positive impact through service with heart.

Values: Teamwork, Integrity, Honesty, Service and Respect

***Vanessa Quiroz-Carter, Mayor, District 2
Maria Orozco, Mayor Pro Tempore, District 3***

***Eduardo Montesino, Council Member, District 1
Kristal Salcido, Council Member, District 4
Casey K. Clark, Council Member, District 5
Jimmy Dutra, Council Member, District 6
Ari Parker, Council Member, District 7***

***Tamara Vides, City Manager
Samantha W. Zutler, City Attorney
Irwin I. Ortiz, City Clerk***

Location:

***City of Watsonville
City Council Chambers
275 Main Street, Top Floor
Watsonville, CA 95076***

Anyone addressing the City Council is asked to fill out a speaker card and leave it at the podium for recording purposes

IF YOU CHALLENGE ANY ACTION APPEARING ON THIS AGENDA IN COURT, YOU MAY BE LIMITED TO RAISING ONLY THOSE ISSUES YOU OR SOMEONE ELSE RAISED AT THE PUBLIC MEETING DESCRIBED ON THIS AGENDA, OR IN WRITTEN CORRESPONDENCE DELIVERED TO THE CITY CLERK PRIOR TO, OR AT, THE PUBLIC MEETING.

SPANISH INTERPRETATION WILL BE AVAILABLE

Americans with Disabilities Act



The Council Chambers is an accessible facility. If you wish to attend a meeting and you will require assistance in order to attend and/or participate, please call the City Clerk's Office at least three (3) business days in advance of the meeting to make arrangements. The City of Watsonville TDD number is (831) 763-4075.

For information regarding this agenda, please call the City Clerk's Office at (831) 768-3040



**AGENDA
CITY OF WATSONVILLE
JOINT COUNCIL, SUCCESSOR HOUSING AGENCY, &
SUCCESSOR AGENCY MEETING**

City of Watsonville
City Council Chambers
275 Main Street, Top Floor
Watsonville, CA 95076

Tuesday, September 10, 2024, 4:30 p.m.

Pages

-
1. **ROLL CALL**
 2. **CLOSED SESSION CORRESPONDENCE (IF ANY)**
 3. **CLOSED SESSION**
CLOSED SESSION ANNOUNCEMENT:

PUBLIC COMMENTS REGARDING ONLY THE CLOSED SESSION AGENDA WILL BE ACCEPTED BY THE CITY COUNCIL AT THIS TIME.

The City Council of the City of Watsonville will recess to Closed Session to discuss the matters that follow:
 - 3.a **PERSONNEL MATTERS**
(Government Code Section 54957)

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: City Attorney, and City Clerk

CITY COUNCIL RESUMES AT 5:00 P.M.
 4. **ROLL CALL**
 - 4.a **MOTION TO EXCUSE ABSENT COUNCIL MEMBER(S) (If any)**
 5. **PLEDGE OF ALLEGIANCE**
 6. **INFORMATION ITEMS**
 - 6.a **REPORT OF DISBURSEMENTS** 8
 - 6.b **MISCELLANEOUS DOCUMENTS REPORT** 97
 7. **CONSENT AGENDA**
All items appearing on the Consent Agenda are recommended actions that are considered to be routine and will be acted upon as one motion. Any items removed will

be considered immediately after the motion. The Mayor will allow public input prior to the approval of the Consent Agenda.

PUBLIC INPUT (2 MINUTES EACH)

- 7.a **MOTION APPROVING MINUTES OF AUGUST 27, 2024** 171
- 7.b **VOTING DELEGATE & ALTERNATE**
MOTION DESIGNATING COUNCIL MEMBERS AS VOTING DELEGATES FOR LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE & EXPO ON OCTOBER 16-18, 2024, IN LONG BEACH, CA
- 7.c **APPROVE PARTICIPATION IN KROGER NATIONAL OPIOID SETTLEMENT** 181
MOTION APPROVING THE CITY'S PARTICIPATION IN THE KROGER NATIONAL OPIOID SETTLEMENT - REFERENCE NUMBER CL-789817
- 7.d **APPROVE CHANGE ORDER NO. 1 TO CONTRACT WITH ETIC, INC. FOR ADDED EMERGENCY STORM REPAIRS TO THE CORRALITOS CREEK WATER INTAKE & FISH LADDER EMERGENCY REPAIRS PROJECT (Recommended by Public Works & Utilities Director Lindberg)** 183
RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 1 WITH ETIC INC., FOR ADDED EMERGENCY STORM REPAIR WORK TO THE CORRALITOS CREEK WATER INTAKE & FISH LADDER EMERGENCY REPAIRS PROJECT, AMENDING THE SCOPE OF WORK, ADDING TO THE COMPENSATION AMOUNT BY \$306,681.31
- 7.e **APPROVE FIRST AMENDMENT TO CONTRACT WITH CAROLLO ENGINEERS, INC., FOR ADDED DESIGN SERVICES FOR THE WWTF HEADWORKS & INFLUENT PUMP STATION PROJECT (Recommended by Public Works & Utilities Director Lindberg)** 188
RESOLUTION APPROVING FIRST AMENDMENT TO CONTRACT WITH CAROLLO ENGINEERS INC., FOR ADDED DESIGN SERVICES FOR THE WWTF HEADWORKS & INFLUENT PUMP STATION PROJECT, NO WW-24-14410, AMENDING THE SCOPE OF WORK, ADDING TO THE COMPENSATION AMOUNT BY \$83,109; DIRECTING THE CITY MANAGER TO EXECUTE SAME; & AUTHORIZING A BUDGET TRANSFER WITHIN THE SEWER ENTERPRISE FUND
- 7.f **APPROVE FIRST AMENDMENT TO CONTRACT WITH TYLER TECHNOLOGIES, INC., TO CLARIFY CONTRACT TERMS (Recommended by I.T. Director Gill)** 199
RESOLUTION APPROVING FIRST AMENDMENT TO CONTRACT WITH TYLER TECHNOLOGIES INC., FOR ENTERPRISE RESOURCE PLANNING SOFTWARE AS A SERVICE, AMENDING TERMS TO CLARIFY LENGTH & NOT TO EXCEED AMOUNT
- 7.g **APPROVE CONTRACT WITH BEECHER ENGINEERING, INC. FOR THE DESIGN OF ELECTRICAL IMPROVEMENTS AT THE RECYCLED WATER TREATMENT FACILITY (Recommended by Public Works & Utilities Director Lindberg)** 204
RESOLUTION AWARDED PROFESSIONAL ENGINEERING SERVICES CONTRACT TO BEECHER ENGINEERING, INC., FOR ELECTRICAL

ENGINEERING DESIGN SERVICES FOR THE RECYCLED WATER TREATMENT FACILITY (RWTF) EXISTING ELECTRICAL EQUIPMENT IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED \$141,000; AUTHORIZING & DIRECTING CITY MANAGER TO EXECUTE SAME; & AUTHORIZING BUDGET TRANSFER WITHIN THE SEWER ENTERPRISE FUND WATER RECYCLING BUDGET

- 7.h **AUTHORIZE PURCHASE OF A 2024 JOHN DEERE 410 P-PIER BACKHOE LOADER FOR THE WATER SERVICES DIVISION (Recommended by Public Works & Utilities Director Lindberg)** 223
RESOLUTION AUTHORIZING THE PURCHASE ORDER OF ONE (1) 2024 JOHN DEERE 410 P-PIER BACKHOE LOADER FOR THE WATER SERVICES DIVISION FROM PAPE MACHINERY, THROUGH THE PURCHASING AUTHORITY OF SOURCEWELL (FORMERLY NJPA), IN AN AMOUNT NOT TO EXCEED \$183,904.20; & AUTHORIZING THE CITY MANAGER TO EXECUTE THE PURCHASE ORDER (FUNDED BY THE WATER ENTERPRISE FUND [0720])
- 7.i **APPROVE LICENSE AGREEMENT WITH RYAN SMITH CONSULTING TO ESTABLISH A PILOT PROJECT FOR COMPOSTING RESEARCH LOCATED ON CITY OF WATSONVILLE PROPERTY AT THE WASTEWATER TREATMENT FACILITY (Recommended by Public Works & Utilities Director Lindberg)** 229
RESOLUTION APPROVING A TEN-MONTH LICENSE AGREEMENT, INCLUDING TWO (2) TWELVE-MONTH RENEWAL TERMS, BETWEEN THE CITY OF WATSONVILLE & RYAN SMITH CONSULTING, AN INDIVIDUAL, FOR THE USE OF REAL PROPERTY LOCATED AT 401 PANABAKER ROAD, WATSONVILLE, CALIFORNIA, COMMENCING ON SEPTEMBER 1, 2024, & ENDING JUNE 30, 2025
- 7.j **APPROVE THIRD AMENDMENT TO THE JPA RE-ESTABLISHING THE CRIMINAL JUSTICE COUNCIL (Recommended by Police Chief Zamora)** 244
RESOLUTION APPROVING THIRD AMENDMENT TO THE JOINT EXERCISE OF POWERS AGREEMENT RE-ESTABLISHING THE CRIMINAL JUSTICE COUNCIL OF SANTA CRUZ COUNTY BETWEEN THE CITIES OF WATSONVILLE, CAPITOLA, SANTA CRUZ, SCOTTS VALLEY, & THE COUNTY OF SANTA CRUZ
- 7.k **AUTHORIZE HONORING OF BANK SIGNATURES** 250
RESOLUTION AUTHORIZING ITS BANKS, INVESTMENT INSTITUTIONS & THEIR CORRESPONDENTS TO HONOR SIGNATURES OF CITY MANAGER TAMARA VIDES, ADMINISTRATIVE SERVICES DIRECTOR MARISSA DURAN, ASSISTANT FINANCE MANAGER PATRICIA RODRIGUEZ, & ACCOUNTANT II ILDA ESTRADA ON BEHALF OF THE CITY OF WATSONVILLE
- 7.l **APPROVE REVISED SALARY LISTS FOR EACH BARGAINING UNIT** 251
1) RESOLUTION RESCINDING RESOLUTION NO. 245-23 (CM) & APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - CONFIDENTIAL, IN CONFORMANCE WITH SECTION

570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS & LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

2) RESOLUTION RESCINDING RESOLUTION NO. 246-23 (CM) & APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT – EXECUTIVE TEAM, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS & LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

3) RESOLUTION RESCINDING RESOLUTION NO. 247-23 (CM) & APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT – FIRE MANAGEMENT, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS & LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

4) RESOLUTION RESCINDING RESOLUTION NO. 248-23 (CM) & APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - INTERNATIONAL ASSOCIATION OF FIREFIGHTERS LOCAL 1272 (IAFF), IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS & LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

5) RESOLUTION RESCINDING RESOLUTION NO. 249-23 (CM) & APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - MANAGEMENT, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS & LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

6) RESOLUTION RESCINDING RESOLUTION NO. 250-23 (CM) & APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - MID-MANAGEMENT, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS & LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

7) RESOLUTION RESCINDING RESOLUTION NO. 251-23 (CM) & APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - OPERATING ENGINEERS LOCAL UNION NO. 3, IN

CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS & LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

8) A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 253-23 (CM), & APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT – POLICE MANAGEMENT, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS & LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

9) RESOLUTION RESCINDING RESOLUTION NO. 252-23 (CM), & APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT – POLICE OFFICERS ASSOCIATION, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS & LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

10) RESOLUTION RESCINDING RESOLUTION NO. 254-23 (CM) & APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - PUBLIC SAFETY MID-MANAGEMENT, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS & LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

11) RESOLUTION RESCINDING RESOLUTION NO. 255-23 (CM) & APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 521 (SEIU), IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS & LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

12) RESOLUTION RESCINDING RESOLUTION NO. 256-23 (CM) & APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST (TEMPORARY) FOR UNREPRESENTED POSITIONS IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS & LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE MASTER PAY SCHEDULE

7.m LATINO AFFAIRS COMMISSION 5TH DISTRICT APPOINTMENT
RESOLUTION NOMINATING MEMBER TO THE COUNTY OF SANTA CRUZ

322

LATINO AFFAIRS COMMISSION

8. ITEMS REMOVED FROM CONSENT AGENDA

9. PRESENTATIONS & ORAL COMMUNICATIONS

This time is set aside for members of the general public to address the Council on any item not on the Council Agenda, which is within the subject matter jurisdiction of the City Council. No action or discussion shall be taken on any item presented except that any Council Member may respond to statements made or questions asked, or may ask questions for clarification. All matters of an administrative nature will be referred to staff. All matters relating to Council will be noted in the minutes and may be scheduled for discussion at a future meeting or referred to staff for clarification and report.

ALL SPEAKERS ARE ASKED TO FILL OUT A SPEAKER CARD & LEAVE IT AT THE PODIUM. SPEAKERS ARE ASKED TO ANNOUNCE THEIR NAME AND DISTRICT IN WHICH THEY LIVE IN ORDER TO OBTAIN AN ACCURATE RECORD FOR THE MINUTES.

- 9.a ORAL COMMUNICATIONS FROM THE PUBLIC (2 MINUTES EACH)
- 9.b ORAL COMMUNICATIONS FROM THE COUNCIL (2 MINUTES EACH)
- 9.c REPORT OUT OF CLOSED SESSION
- 9.d MAYOR'S PROCLAMATION RECOGNIZING SEPTEMBER AS LIBRARY CARD SIGN-UP MONTH
- 9.e MAYOR'S PROCLAMATION RECOGNIZING SEPTEMBER AS CHILDHOOD CANCER AWARENESS MONTH
- 9.f MAYOR'S PROCLAMATION RECOGNIZING AMY GUTIERREZ FOR HER BRAVE & HEROIC ACTIONS & KEEPING OUR CHILDREN SAFE DURING AN EMERGENCY SITUATION
- 9.g PRESENTATION REGARDING THE PAJARO VALLEY UNIFIED SCHOOL DISTRICT GENERAL OBLIGATION BOND - MEASURE M BY SUPERINTENDENT DR. HEATHER CONTRERAS (5 MINUTES)

10. REPORTS TO COUNCIL -- No Action Required

- 10.a CITY MANAGER'S UPDATE REPORT
- 10.b GOING GREEN WITH SB 1383: WATSONVILLE WASTE REDUCTION REPORT BY SENIOR ENVIRONMENTAL PROJECTS ANALYST STOLZENTHALER
REPORT ON THE ACHIEVEMENT OF ORGANICS COLLECTION, COMPOST PROCUREMENT & THE EXPANSION OF FOOD RECOVERY UNDER SB 1383 & FUTURE SB 54 REGULATION OF SINGLE USE PACKAGING

11. EMERGENCY ITEMS ADDED TO AGENDA

12. REQUESTS & SCHEDULING FUTURE AGENDA ITEMS

13. ADJOURNMENT

This agenda was posted in accordance with the California Ralph M. Brown Act. The agenda packet can be accessed on the City of Watsonville website at <https://watsonville.gov/2123/City-Council-Agendas-Minutes> and is available for public inspection in the City Clerk's Office (275 Main Street, 4th Floor during normal business hours). Any materials related to an item on this Agenda submitted to the Council after the distribution of the agenda packet will be made available to the public in accordance with Government Section 54957.5.



CITY OF WATSONVILLE
CHECK REGISTER FOR THE PERIOD OF 8/21/2024 THROUGH 9/4/2024

Fund #	Vendor Name	Amount
0120	TRUST FUND	\$4,079.45
0130	PAYROLL FUND	\$923,464.10
0150	GENERAL FUND	\$679,028.61
0160	RETIREMENT FUND	\$927.00
0201	MEASURE R FUND	\$102,047.05
0204	RDA HOUSING FUND	\$161.21
0205	CDBG FUND	\$39,792.13
0221	AFFORDABLE HOUSING FUND	\$2,262.96
0246	CIVIC CENTER FUND	\$56,745.32
0260	GRANT FUND	\$642,355.17
0262	ARPA FUND	\$458,006.33
0266	SPECIALIZED MOBILE HOME FUND	\$8,855.00
0305	GAS TAX FUND	\$52,655.58
0306	SB1 FUND	\$9,640.00
0309	PARKING FUND	\$14,283.64
0310	MEASURE Y FUND	\$110,434.67
0312	MEASURE D FUND - TRANSPORTATION FUND	\$10,297.76
0354	LLMAD FUND	\$1,927.25
0710	WASTE WATER FUND	\$875,579.33
0720	WATER FUND	\$667,281.16
0730	AIPORT FUND	\$191,282.50
0740	SOLID WASTE FUND	\$454,063.11
0760	MSC INTERNAL SERVICE FUND	\$91,520.96
0765	COMPUTER REPLACEMENT FUND	\$22,366.03
0780	WORKER'S COMPENSATION FUND	\$101,751.41
0787	HEALTH INSURANCE FUND	\$731,641.50
0789	FIBER OPTIC FUND	\$1,787.50
0790	IT FUND	\$19,384.50



CITY OF WATSONVILLE
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Total	Total	\$6,273,621.23
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City Of Watsonville

Check Register
For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	REACH AIR MEDICAL SERVICE	67050	9/4/2024	DEPOSIT REIMB. 9/3	DEPOSIT REIMBURSEMENT	\$4,079.45
	Fund Total					\$4,079.45
0130	AFLAC	66636	8/23/2024	116678	Payroll Run 1 - Warrant 240823	\$7,361.94
	BENEFIT COORDINATORS CORPORATION	66637	8/23/2024	116665	Payroll Run 1 - Warrant 240823	\$919.51
	CA STATE DISBURSEMENT UNIT	66635	8/23/2024	116680	Payroll Run 1 - Warrant 240823	\$4,245.08
	COLONIAL LIFE & ACCIDENT INS	66638	8/23/2024	116666	Payroll Run 1 - Warrant 240823	\$121.14
	COUNTY OF SANTA CRUZ-SHERIFF-CORONER	66639	8/23/2024	116667	Payroll Run 1 - Warrant 240823	\$50.00
	ICMA RETIREMENT TRUST 457	66588	8/23/2024	116671	Payroll Run 1 - Warrant 240823	\$66,708.22
		66589	8/23/2024	116803	Payroll Run 1 - Warrant 240823	\$6,158.90
	MASSMUTUAL FINANCIAL GROUP	66640	8/23/2024	116668	Payroll Run 1 - Warrant 240823	\$3,166.71
	PROF FIRE FIGHTERS-WATSONVILLE	66641	8/23/2024	116672	Payroll Run 1 - Warrant 240823	\$2,550.00
	PUBLIC EMP RETIREMENT SYSTEM	66632	8/23/2024	116673	Payroll Run 1 - Warrant 240823	\$341,461.07
	SEIU LOCAL 521	66642	8/23/2024	116674	Payroll Run 1 - Warrant 240823	\$923.15
		66643	8/23/2024	116804	Payroll Run 1 - Warrant 240823	\$20.00
	STATE OF CALIFORNIA TAX BOARD	66644	8/23/2024	116676	Payroll Run 1 - Warrant 240823	\$524.47
	UPEC	66645	8/23/2024	116669	Payroll Run 1 - Warrant 240823	\$1,136.25
	WAGeworks INC	66646	8/23/2024	116679	Payroll Run 1 - Warrant 240823	\$3,073.73
WASHINGTON STATE COUNCIL OF FIRE FIGHTERS EMPLOYEE	66587	8/23/2024	116670	Payroll Run 1 - Warrant 240823	\$1,523.28	



City Of Watsonville

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For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	WIRE TRANSFER-IRS	66634	8/23/2024	116677	Payroll Run 1 - Warrant 240823	\$396,238.47
	WIRE TRANSFER-STATE OF CALIFORNIA	66633	8/23/2024	116675	Payroll Run 1 - Warrant 240823	\$87,282.18
	Fund Total					\$923,464.10
0150	19SIX ARCHITECTS	66647	8/27/2024	663	RESOURCE CONSERVATION CENTER B	\$12,618.75
	4IMPRINT, INC.	66648	8/27/2024	27565693	27565693	\$223.40
		66648	8/27/2024	27565693	27565693	\$197.12
		66648	8/27/2024	27565693	27565693	\$156.72
	4LEAF INC.	66649	8/27/2024	J3584K	FIRE PLAN REVIEW/BLDG INSPECT/	\$2,141.60
		66765	8/27/2024	J0703-24G	FIRE PLAN REVIEW/BLDG INSPECT/	\$317.36
	A TOOL SHED RENTALS, INC.	66766	8/27/2024	1705364-6	TOOLS	\$331.66
		66766	8/27/2024	1704255-6	TOOLS	\$903.82
		66766	8/27/2024	1703979-6	1703979-6 MINI TRENCHER	\$219.18
	A-1 JANITORIAL SERVICE	66650	8/27/2024	8828	MONTHLY CLEANING FOR RESTROOMS	\$1,325.00
		66590	8/21/2024	8861	JANITORIAL SERVICE FOR FREEDOM	\$975.00
		66979	8/28/2024	8801	8801 JANITORIAL SERVICES AT MSC CY2	\$268.93
		66979	8/28/2024	8801	8801 JANITORIAL SERVICES AT MSC CY2	\$622.87
		66979	8/28/2024	8826	8826 JANITORIAL SERVICES AT MSC CY2	\$268.93
		66979	8/28/2024	8826	8826 JANITORIAL SERVICES AT MSC CY2	\$622.84
	ACE HARDWARE	66768	8/27/2024	8/31/24	PARTS	\$59.23



City Of Watsonville

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For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ACE HARDWARE	66768	8/27/2024	8/31/24	PARTS	\$14.25
		66768	8/27/2024	8/31/24	PARTS	\$40.59
		66768	8/27/2024	8/31/24	PARTS	\$13.15
		66768	8/27/2024	8/31/24	PARTS	\$26.31
		66768	8/27/2024	8/31/24	PARTS	\$14.26
		66768	8/27/2024	8/31/24	PARTS	\$32.91
		66768	8/27/2024	8/31/24	PARTS	\$21.94
		66768	8/27/2024	8/31/24	PARTS	\$43.88
		66768	8/27/2024	8/31/24	PARTS	\$150.20
		66768	8/27/2024	8/31/24	PARTS	\$20.79
		66768	8/27/2024	8/31/24	PARTS	\$29.60
		66768	8/27/2024	8/31/24	PARTS	\$21.94
		66768	8/27/2024	8/31/24	PARTS	\$19.66
		66768	8/27/2024	8/31/24	PARTS	\$21.94
		66768	8/27/2024	8/31/24	PARTS	\$31.49
		66768	8/27/2024	8/31/24	PARTS	\$4.35
		66768	8/27/2024	8/31/24	PARTS	\$132.64
		66768	8/27/2024	8/31/24	PARTS	\$10.96
		66768	8/27/2024	8/31/24	PARTS	\$76.60
		66768	8/27/2024	8/31/24	PARTS	\$30.73
66768	8/27/2024	8/31/24	PARTS	\$88.86		
66768	8/27/2024	8/31/24	PARTS	\$38.39		



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ACE HARDWARE	66768	8/27/2024	8/31/24	PARTS	\$46.07
		66768	8/27/2024	8/31/24	PARTS	\$13.26
		66768	8/27/2024	8/31/24	PARTS	\$92.77
		66768	8/27/2024	8/31/24	PARTS	\$73.50
		66768	8/27/2024	8/31/24	PARTS	\$62.54
		66768	8/27/2024	8/31/24	PARTS	\$16.45
		66768	8/27/2024	8/31/24	PARTS	\$63.57
		66768	8/27/2024	8/31/24	PARTS	\$7.67
		66768	8/27/2024	8/31/24	PARTS	\$3.28
		66768	8/27/2024	8/31/24	PARTS	\$123.96
	66768	8/27/2024	8/31/24	PARTS	\$29.60	
	AGILE OCCUPATIONAL MEDICINE, PC	66769	8/27/2024	EM025745	DOT PHYSICAL/ PRE-EMPLOYMENT	\$983.00
	AIR EXCHANGE, INC.	66652	8/27/2024	91611828	91611828 PLYMOVENT REPAIRS AT S1	\$4,817.34
	AIR UNLIMITED	66770	8/27/2024	349880	INV#349880 TRAFFIC OPS DEPARTMENT PROPANE 8 GAL ON	\$34.87
	AIRTEC SERVICE,INC	66653	8/27/2024	29819	MAINTENANCE	\$1,743.75
		66653	8/27/2024	29651	MAINTENANCE	\$663.00
		66653	8/27/2024	29816	MAINTENANCE	\$2,123.00
		66653	8/27/2024	29890	LABOR	\$618.00
		66653	8/27/2024	29815	MAINTENANCE	\$406.00
		66653	8/27/2024	29649	MAINTENANCE	\$826.00
	66771	8/27/2024	30209	LABOR	\$420.00	



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0150	AIRTEC SERVICE,INC	66771	8/27/2024	30248	MAINTENANCE	\$405.00
		66771	8/27/2024	30382	LABOR	\$825.75
		66653	8/27/2024	29650	MAINTENANCE	\$663.00
	AMAZON CAPITAL SERVICES	66592	8/21/2024	1L4J-W7L3-71GN	OFFICE SUPPLIES	\$19.74
	ANALGESIC SERVICES, INC.	66655	8/27/2024	59022	OXYGEN	\$94.50
		66776	8/27/2024	374224	OXYGEN	\$346.50
		66776	8/27/2024	374223	OXYGEN	\$136.50
	ANGEL O. MAGANA	66778	8/27/2024	#11	CUSTODIAL SERVICES AT WRC AND	\$2,000.00
	ANTHONY MONTERO	66779	8/27/2024	TRVL FINAL-7/7/24	CDD- FINAL CACEO MODULE 3 ACADEMY	\$70.00
		66779	8/27/2024	EMPLOYEE REIMB. 8/27	CDD- CACEO APPLICATION FEE	\$210.00
	ARAMARK UNIFORM SERVICES,INC	66660	8/27/2024	890041909-4/1-6/30	UNIFORM AND LAUNDRY SERVICE	\$828.63
		66989	8/28/2024	890041904-6/30/24	SERVICE FROM 3/1/23-6/30/24	\$3,035.14
		66984	8/28/2024	890041908-7/31/24	890041908-7/31/24 UNIFORM AND LAUNDRY SERVICE	\$1,368.97
	ARRIAGA, JOHN	66782	8/27/2024	8307	State Advocacy and Consulting	\$1,750.00
		66782	8/27/2024	8308	State Advocacy and Consulting	\$1,750.00
	ARROWHEAD FORENSICS	66783	8/27/2024	172936	EVIDENCE SUPPLIES	\$214.64
	ASSOCIATION OF BAY AREA GOVERNMENTS	66662	8/27/2024	AR034456	NAT GAS	\$1,884.64
		66662	8/27/2024	AR034456	NAT GAS	\$2,546.66
		66662	8/27/2024	AR034456	NAT GAS	\$1,221.04
		66662	8/27/2024	AR035147	NAT GAS	\$1,441.47



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0150	ASSOCIATION OF BAY AREA GOVERNMENTS	66662	8/27/2024	AR035147	NAT GAS	\$1,047.93	
		66662	8/27/2024	AR035409	NAT GAS	\$1,021.38	
		66662	8/27/2024	AR035409	NAT GAS	\$3,890.84	
		66662	8/27/2024	AR035409	NAT GAS	\$2,030.19	
	AT&T	66785	8/27/2024	138890696_2024 07	TV/INTERNET	\$212.28	
	AT&T MOBILITY LLC	66786	8/27/2024	87320260154X081 02024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$169.44	
		66786	8/27/2024	87320260154X081 02024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$29.94	
		66786	8/27/2024	87320260154X081 02024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$71.48	
		66786	8/27/2024	87320260154X081 02024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$173.56	
		66786	8/27/2024	87320260154X081 02024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$83.39	
		66786	8/27/2024	87320260154X081 02024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$206.86	
		66786	8/27/2024	87320260154X081 02024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$350.09	
		66786	8/27/2024	87320260154X081 02024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$43.39	
		66787	8/27/2024	87322287772X081 02024	CELL & DATA PD & FIRE FROM 07/03/24-08/02/24	\$43.39	
		66787	8/27/2024	87322287772X081 02024	CELL & DATA PD & FIRE FROM 07/03/24-08/02/24	\$56.48	
		AT&T-CAL NET 2	66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$18.91
			66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$64.89



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0150	AT&T-CAL NET 2	66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$106.97	
		66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$18.91	
		66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$88.06	
		66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$46.53	
		66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$835.36	
		66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$29.87	
		BADGE FRAME, INC.	66792	8/27/2024	42209	BUILDING SUPPLIES	\$189.68
		BAKER & TAYLOR BOOKS	66793	8/27/2024	L4319354-7/31/24	BOOKS	\$2.22
			66793	8/27/2024	L4414254-7/31/24	BOOKS	\$150.23
			66793	8/27/2024	C0116843-7/31/24	BOOKS	\$545.80
			66793	8/27/2024	L4417824-7/31/24	BOOKS	\$62.24
			66793	8/27/2024	L5858864-7/31/24	BOOKS	\$869.33
		BEWLEY'S CLEANING, INC.	66990	8/28/2024	012409	JANITORIAL SERVICES	\$2,310.00
		BOWMAN & WILLIAMS, INC.	66667	8/27/2024	18219REV	ON CALL CONSULTING SURVEYOR SE	\$337.50
		BRODART CO.	66800	8/27/2024	BRO 080524	BOOKS	\$20.33
		BURKE, WILLIAMS & SORENSEN, LLP	66668	8/27/2024	323607	CITY ATTORNEY SERVICES	\$4,137.75
			66668	8/27/2024	323608	CITY ATTORNEY SERVICES	\$5,624.50
			66668	8/27/2024	323616	CITY ATTORNEY SERVICES	\$4,094.24
			66668	8/27/2024	323590	CITY ATTORNEY SERVICES	\$1,287.00
			66668	8/27/2024	323599	CITY ATTORNEY SERVICES	\$302.50



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0150	BURKE, WILLIAMS & SORENSEN, LLP	66668	8/27/2024	324742	CITY ATTORNEY SERVICES	\$13,722.00
		66668	8/27/2024	324739	CITY ATTORNEY SERVICES	\$398.50
		66668	8/27/2024	324728	CITY ATTORNEY SERVICES	\$825.00
		66668	8/27/2024	324732	CITY ATTORNEY SERVICES	\$9,185.00
		66668	8/27/2024	324732	CITY ATTORNEY SERVICES	\$247.50
		66668	8/27/2024	324723	CITY ATTORNEY SERVICES	\$5,208.00
		66668	8/27/2024	324733	CITY ATTORNEY SERVICES	\$99.00
		66668	8/27/2024	324726	CITY ATTORNEY SERVICES	\$3,705.00
		66668	8/27/2024	324744	CITY ATTORNEY SERVICES	\$1,056.00
		66668	8/27/2024	324737	CITY ATTORNEY SERVICES	\$99.00
		66668	8/27/2024	324729	CITY ATTORNEY SERVICES	\$13,970.00
		66668	8/27/2024	324736	CITY ATTORNEY SERVICES	\$1,435.75
		66668	8/27/2024	324736	CITY ATTORNEY SERVICES	\$3,647.25
		66668	8/27/2024	324736	CITY ATTORNEY SERVICES	\$5,843.75
		66668	8/27/2024	324735	CITY ATTORNEY SERVICES	\$30.00
		66668	8/27/2024	324730	CITY ATTORNEY SERVICES	\$1,567.50
		66668	8/27/2024	324720	CITY ATTORNEY SERVICES	\$1,017.50
		66668	8/27/2024	324720	CITY ATTORNEY SERVICES	\$248.04
		66668	8/27/2024	324725	CITY ATTORNEY SERVICES	\$3,135.00
		66668	8/27/2024	324738	CITY ATTORNEY SERVICES	\$50.50
66668	8/27/2024	324740	CITY ATTORNEY SERVICES	\$1,278.00		
66668	8/27/2024	324741	CITY ATTORNEY SERVICES	\$2,372.50		



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0150	BURKE, WILLIAMS & SORENSEN, LLP	66668	8/27/2024	324745	CITY ATTORNEY SERVICES	\$1,287.00
		66668	8/27/2024	323601	CITY ATTORNEY SERVICES	\$4,235.00
		66668	8/27/2024	323591	CITY ATTORNEY SERVICES	\$198.00
		66668	8/27/2024	323605	CITY ATTORNEY SERVICES	\$50.50
		66668	8/27/2024	324731	CITY ATTORNEY SERVICES	\$3,740.50
		66668	8/27/2024	324734	CITY ATTORNEY SERVICES	\$577.50
		66668	8/27/2024	324722	CITY ATTORNEY SERVICES	\$660.00
		66668	8/27/2024	323598	CITY ATTORNEY SERVICES	\$620.00
		66668	8/27/2024	323610	CITY ATTORNEY SERVICES	\$13,134.00
		66668	8/27/2024	323606	CITY ATTORNEY SERVICES	\$1,287.00
		66668	8/27/2024	323597	CITY ATTORNEY SERVICES	\$60.00
		66668	8/27/2024	323602	CITY ATTORNEY SERVICES	\$10,120.50
		66668	8/27/2024	323603	CITY ATTORNEY SERVICES	\$264.00
		66668	8/27/2024	323595	CITY ATTORNEY SERVICES	\$4,029.00
		66668	8/27/2024	323614	CITY ATTORNEY SERVICES	\$5,643.00
		66668	8/27/2024	323604	CITY ATTORNEY SERVICES	\$1,532.50
		66668	8/27/2024	323604	CITY ATTORNEY SERVICES	\$3,723.75
		66668	8/27/2024	323604	CITY ATTORNEY SERVICES	\$5,020.00
		66668	8/27/2024	323600	CITY ATTORNEY SERVICES	\$2,149.90
		66668	8/27/2024	323589	CITY ATTORNEY SERVICES	\$7,002.50
66668	8/27/2024	323594	CITY ATTORNEY SERVICES	\$247.50		
66668	8/27/2024	318217	318217 CITY ATTORNEY SERVICES	\$1,367.61		



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0150	BURKE, WILLIAMS & SORENSEN, LLP	66668	8/27/2024	318217	318217 CITY ATTORNEY SERVICES	\$302.50
		66668	8/27/2024	318217	318217 CITY ATTORNEY SERVICES	\$247.50
		66668	8/27/2024	318229	318229	\$3,227.00
		66668	8/27/2024	318229	318229	\$632.50
	C & N TRACTOR	66802	8/27/2024	11304-7/31/24	PARTS	\$16.15
	CALIFORNIA GIANT FOUNDATION	66595	8/21/2024	STEAK BBQ 8/13/24	STEAK BBQ MEAL FOR ARI PARKER AND CASEY CLARK	\$20.00
		66595	8/21/2024	STEAK BBQ 8/13/24	STEAK BBQ MEAL FOR ARI PARKER AND CASEY CLARK	\$20.00
	CAPITAL EDGE ADVOCACY, INC.	67014	8/28/2024	24-107	24-107 Federal Legislative Advocacy	\$1,000.00
	CASEY PRINTING, INC.	66805	8/27/2024	212033	Recreation and Activity Guide	\$425.00
	CDW GOVERNMENT, INC.	66807	8/27/2024	AA1GE6P	SOUND BAR PROPERTY & J.PANIK	\$177.60
		66807	8/27/2024	AA1D92W	MONITOR FOR R.VARGAS & COMPUTER REPLACE PROGRAM	\$355.22
		66807	8/27/2024	AA1HK8W	MONITORS FOR J.PANIK AND PROPERTY TECHS	\$531.86
	CECILIA SANCHEZ	66808	8/27/2024	REFUND- 8/20/24	REFUND FOR YOUTH SOCCER	\$100.00
	CENTER POINT LARGE PRINT	66596	8/21/2024	2109632	BOOKS	\$163.43
		66596	8/21/2024	2104142	BOOKS	\$156.72
	CENTRAL COAST LANDSCAPE & MAINTENANCE	66810	8/27/2024	25417	LANDSCAPE	\$424.00
	CHARTER COMMUNICATIONS	66812	8/27/2024	170045401071424	TV AND INTERNET	\$305.28
		66812	8/27/2024	170045401071424	TV AND INTERNET	\$186.12
		66812	8/27/2024	170045401071424	TV AND INTERNET	\$43.13
	CHAZ TOWING	66813	8/27/2024	86141	TOW	\$155.00



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0150	CHAZ TOWING	66813	8/27/2024	85738	TOW	\$622.50
		66813	8/27/2024	86474	TOW	\$82.00
		66813	8/27/2024	86364	TOW	\$399.25
		66813	8/27/2024	86232	TOW	\$217.50
		66813	8/27/2024	86535	TOW	\$1,125.00
		66813	8/27/2024	86365	TOW	\$399.25
		66813	8/27/2024	86534	TIRE CHANGE	\$82.00
	COMMUNITY TREE SERVICE, INC.	66819	8/27/2024	21235	TREE SERVICE	\$6,675.00
	COUNTY OF SANTA CRUZ COLLECTIONS	66679	8/27/2024	JUNE_1014846	PARKING TICKET SURCHARGE	\$6,723.70
	COUNTY OF SANTA CRUZ ISD RADIO SHOP	66680	8/27/2024	RADIO SHOP 6/24/24	RADIO SHOP 4TH QTR CHARGES	\$124.50
	COUNTY OF SANTA CRUZ-CLERK OF THE BOARD	66822	8/27/2024	070224	FILING FEE FOR NOTICE OF EXEMPTION, 225 ELM STREET	\$50.00
		66822	8/27/2024	070324	FILING FEE FOR NOTICE OF EXEMPTION, 404 WEST BEACH	\$50.00
	COUNTY OF SANTA CRUZ-DEPT OF PUBLIC WORKS	66823	8/27/2024	48364	LANDFILL	\$64.88
	COVANTA ENERGY, LLC	66682	8/27/2024	CI309789	DISPOSAL	\$429.10
	CRIMINAL JUSTICE COUNCIL OF SANTA CRUZ COUNTY	66826	8/27/2024	CJC2425-CIWA	TWO REPS SELECTED BY THE CITY COUNCIL AND CHIEF	\$1,500.00
		66826	8/27/2024	CJC2425-CIWA	TWO REPS SELECTED BY THE CITY COUNCIL AND CHIEF	\$1,500.00
	CSG CONSULTANTS, INC	66683	8/27/2024	57403	ON CALL INSPECTION SERVICES	\$2,800.00
		66827	8/27/2024	57802	FIRE PLAN REVIEW/BLDG INSPECT/	\$13,392.00
		66827	8/27/2024	57803	FIRE PLAN REVIEW/BLDG INSPECT/	\$6,809.00



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0150	D & M POLYGRAPH	66828	8/27/2024	D&M_2024.07.31	CONSULTATION SERVICES	\$1,125.00	
	D&G SANITATION	66829	8/27/2024	307800	SUPPLIES	\$314.01	
		66829	8/27/2024	308240	PORTABLE TOILET	\$5,921.56	
		66829	8/27/2024	308237	TOILET	\$1,501.79	
		66829	8/27/2024	1276	TOILET PAPER	\$1,364.45	
		66829	8/27/2024	1275	JANITORS	\$768.00	
		66829	8/27/2024	308241	FENCING	\$2,524.25	
		66829	8/27/2024	308239	TOILETS	\$503.88	
		66829	8/27/2024	308238	TOILETS	\$6,173.50	
		66684	8/27/2024	307043	SUPPLIES	\$142.19	
		D&M TRAFFIC SERVICES, INC.	66685	8/27/2024	96114	FC1008 & FC1053	\$1,048.60
		DAVID W. BOONE	66832	8/27/2024	08.02.2024	EMERGENCY REPAIR	\$13,785.14
		DEMCO INC	66597	8/21/2024	7519524	PROCESSING SUPPLIES	\$624.97
		DEPARTMENT OF JUSTICE	66688	8/27/2024	747012	747012 FINGERPRINTING	\$804.00
		DIXON & SONS TIRES INC.	66835	8/27/2024	7/29/24	PARTS	\$26.00
			66835	8/27/2024	7/29/24	PARTS	\$26.00
			66835	8/27/2024	7/29/24	PARTS	\$26.00
		DOG WASTE DEPOT	66836	8/27/2024	722795	DEPOT DOGGIES	\$611.71
			66836	8/27/2024	719321	719321 BAGS	\$229.39
		ELEVATOR SERVICE COMPANY, INC.	66840	8/27/2024	47678	SERVICE CALL	\$400.00
			66840	8/27/2024	47678	SERVICE CALL	\$530.00
			66840	8/27/2024	47678	SERVICE CALL	\$200.00



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0150	ELEVATOR SERVICE COMPANY, INC.	66840	8/27/2024	47678	SERVICE CALL	\$50.00
		66840	8/27/2024	47498	ELEVATOR SERVICE	\$382.50
	ESPERANZA COMMUNITY FARMS	66696	8/27/2024	0020	SPONSOR EVENT	\$1,000.00
	EWING IRRIGATION PRODUCTS, INC.	66697	8/27/2024	22487347	PARTS	\$233.15
	FASTENAL COMPANY	66846	8/27/2024	CAWAT135549	PARTS	\$2,198.95
		66846	8/27/2024	CAWAT135389	CAWAT135389 PARTS	\$4,011.67
		66846	8/27/2024	CAWAT135479	CAWAT135479 PARTS	\$203.77
	FEDEX	66847	8/27/2024	8-570-53087	SHIPPING	\$16.85
		66847	8/27/2024	8-592-03426	SHIPPING	\$84.78
		66847	8/27/2024	8-585-29354	SHIPPING	\$9.70
		66847	8/27/2024	8-578-23722	SHIPPING	\$38.60
	FIRST ALARM, INC.	66849	8/27/2024	820039	MAINTENANCE	\$31.68
		66849	8/27/2024	836653	MONITORING SERVICE	\$31.68
		66849	8/27/2024	834091	JOB INSTALL	\$1,250.00
		66849	8/27/2024	834092	MONITORING	\$545.00
		66849	8/27/2024	832933	832933 MONITORING	\$316.44
	GALE CENGAGE LEARNING	66851	8/27/2024	84668807	BOOKS	\$179.95
		66700	8/27/2024	84469830	BOOKS	\$179.95
		66700	8/27/2024	84545996	BOOKS	\$59.24
	GARCIA, VICTOR S	66852	8/27/2024	0001607	Strawberry Festival and Music	\$3,333.33
		67046	9/4/2024	0001608	Strawberry Festival and Music	\$3,333.33
	GRANITE ROCK COMPANY	66855	8/27/2024	2167830	BUILDING MATERIALS	\$167.43



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0150	GRANITE ROCK COMPANY	66855	8/27/2024	2173627	INV#2173627; 8/03/2024; STRAWBERRY FESTIVAL MATERI	\$159.14
	GREEN RUBBER-KENNEDY AG	66856	8/27/2024	7/31/24	SUPPLIES	\$140.02
	GROCERY OUTLET	66857	8/27/2024	TRANS: 0067	FOOD	\$25.66
		66857	8/27/2024	TRANS: 0188	FOOD	\$75.82
		66701	8/27/2024	TRANS: 0173	FOOD	\$28.61
		66701	8/27/2024	TRANS: 0258	FOOD	\$45.44
		66701	8/27/2024	TRANS: 0084- 3/20/24	FOOD	\$54.86
		66857	8/27/2024	TRANS: 0103- 8/6/24	FOOD	\$99.03
		66857	8/27/2024	TRANS: 0025	FOOD	\$67.92
		66857	8/27/2024	TRANS: 0099	FOOD	\$75.82
		66857	8/27/2024	TRANS:0060	TRANS:0060 RAFTING 07/17-07/19	\$398.10
		66857	8/27/2024	TRANS: 0031 07/17/24	TRANS: 0031 07/17/24 RAFTING 7/17 -7/19	\$45.84
		HARRIS & ASSOCIATES INC.	66860	8/27/2024	63887	ON-CALL PROFESSIONAL ENGINEERI
	HOPE SERVICES, INC.	66863	8/27/2024	S177029	LITTER REMOVAL FROM CITY ROADW	\$7,089.00
	INVENGO AMERICAN CORPORATION	66601	8/21/2024	SVIP029133	ANNUAL MAINTENANCE - LIVE SCANNING WAND	\$290.00
	JACKSON LEWIS PC	66709	8/27/2024	8568677	8568677 LEGAL SERVICES WITH LABOR AND	\$276.00
	JESSICA SANCHEZ	66995	8/28/2024	EMPLOYEE REIMB. 5/4	PD- PAL FIELD TRIP FOOD	\$238.87
JOHNSON, ROBERTS, & ASSOC, INC.	66871	8/27/2024	154032	CONSULTANT SERVICES	\$78.00	



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0150	K & D LANDSCAPING INC.	66874	8/27/2024	13550	13550	\$1,000.00
		66874	8/27/2024	13531	13531 IRRIGATION ASSESSMENT	\$4,607.65
	KEN POLLASTRINI	66876	8/27/2024	072524	REQUEST FOR REFUND, NEON BUILDING SIGN DENIED, 100	\$367.00
	LA SELVA	66879	8/27/2024	12825	MAINTENANCE	\$490.00
		66879	8/27/2024	12834	12834	\$3,150.00
	LAYER 1 NETWORKS INC.	66881	8/27/2024	71772	LABOR & MATERIALS FOR PD CAT6 DROPS	\$2,953.62
	LIBRARY IDEAS	66602	8/21/2024	115101	SUBSCRIPTION RENEWAL - FREEGAL	\$4,120.00
	MARCON INTERNATIONAL, INC.	66887	8/27/2024	180545	50 KEY PER UNIT	\$954.13
		66887	8/27/2024	181115	ACCESS PEG WHITE	\$136.07
	MAZE & ASSOCIATES	67044	8/28/2024	53428	BILLING FOR PROFESSIONAL SERVICES	\$23,770.00
	MBS BUSINESS SYSTEMS	66716	8/27/2024	472833	COPIER CHARGES	\$660.95
	MIDWEST TAPE	66895	8/27/2024	7/31/24	BOOKS	\$31.27
	MISSION LINEN SUPPLY	66998	8/28/2024	320472-6/30/24	UNIFORM RENTAL SERVICES	\$547.52
	NAPA AUTO PARTS	66899	8/27/2024	221843	PARTS	\$96.49
	NETFILE, INC.	66901	8/27/2024	9514	CAMPAIGN DISCLOSURE & ECONOMIC	\$7,350.00
	NEW IMAGE LANDSCAPE COMPANY	66721	8/27/2024	147111	LANDSCAPE MAINT	\$92.24
		66721	8/27/2024	147111	LANDSCAPE MAINT	\$183.81
		66721	8/27/2024	147444	LANDSCAPE MAINT	\$73.79
		66721	8/27/2024	147444	LANDSCAPE MAINT	\$147.06
		66902	8/27/2024	421080	INV#421080 ANNUAL CLEAN UP AT MAGNOLIA CT	\$1,500.00



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0150	NEW READERS PRESS	66606	8/21/2024	27035	BOOKS	\$155.53
		66606	8/21/2024	27041	BOOKS	\$284.72
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	66906	8/27/2024	55661	55661 PARTS	\$149.17
	OVERDRIVE	66607	8/21/2024	00910SV24226120	SUBSCRIPTION RENEWAL - CLASSICA, CRAFTSY, GCLC, QE	\$16.94
		66607	8/21/2024	00910CP24225788	AUDIOBOOK	\$2.99
		66723	8/27/2024	00910CP24196127	AUDIOBOOKS	\$17.94
	PACIFIC CREST ENGINEERING, INC	66724	8/27/2024	13744	Ramsay Park renaissance Projec	\$440.00
	PACIFIC GAS & ELECTRIC	67039	8/28/2024	3820804447-9-9/6/24	3820804447-9-9/6/24	\$1,276.64
		67040	8/28/2024	8480030300-4-9/6/24	8480030300-4-9/6/24	\$1,209.01
		67034	8/28/2024	5060076049-5-9/9/24	5060076049-5-9/9/24	\$1,156.68
		67035	8/28/2024	7624842502-7-9/9/24	7624842502-7-9/9/24	\$105.43
		67037	8/28/2024	0458151262-3-9/6/24	0458151262-3-9/6/24	\$327.40
		67038	8/28/2024	4829825447-4-9/6/24	4829825447-4-9/6/24	\$79.04
		67027	8/28/2024	5740377546-3-9/9/24	5740377546-3-9/9/24	\$423.19
		67030	8/28/2024	0418334151-2-9/9/24	0418334151-2-9/9/24	\$1,442.67
		67024	8/28/2024	9491368495-0-9/6/24	9491368495-0-9/6/24	\$1,933.53
		67024	8/28/2024	9491368495-0-9/6/24	9491368495-0-9/6/24	\$1,933.52



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0150	PACIFIC GAS & ELECTRIC	67020	8/28/2024	3653340008-5-9/3/24	3653340008-5-9/3/24	\$29.05	
		67021	8/28/2024	4287605895-1-9/5/24	4287605895-1-9/5/24	\$4.17	
		67018	8/28/2024	9925942904-3-9/3/24	9925942904-3-9/3/24	\$277.81	
		67019	8/28/2024	4048670603-5-9/3/24	4048670603-5-9/3/24	\$24.51	
		66728	8/27/2024	1553836670-7-8/26/24	1553836670-7-8/26/24	\$13.88	
		66728	8/27/2024	1553836670-7-8/26/24	1553836670-7-8/26/24	\$7,861.39	
		66728	8/27/2024	1553836670-7-8/26/24	1553836670-7-8/26/24	\$13,903.14	
		66622	8/21/2024	9656517006-3-9/3/24	9656517006-3-9/3/24	\$15.08	
		66623	8/21/2024	0951393634-5-9/3/24	0951393634-5-9/3/24	\$27.83	
		66617	8/21/2024	7523404092-3-8/30/24	7523404092-3-8/30/24	\$3,089.39	
		66613	8/21/2024	1540833758-0-8/26/24	1540833758-0-8/26/24	\$111.89	
		PAJARO VALLEY LOCK SHOP	66913	8/27/2024	7/31/24	PARTS	\$44.46
			66913	8/27/2024	7/31/24	PARTS	\$18.92
	66913		8/27/2024	7/31/24	PARTS	\$13.15	
	66913		8/27/2024	7/31/24	PARTS	\$30.69	
	66913		8/27/2024	7/31/24	PARTS	\$15.33	
	PAJARO VALLEY PRINTING	66914	8/27/2024	47880	BUSINESS CARDS	\$137.19	



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0150	PAJARO VALLEY PRINTING	66914	8/27/2024	47946	PRINTING	\$345.71
		66624	8/21/2024	47893	47893 NEWSLETTER	\$6,694.75
		66914	8/27/2024	47934	47934 BANNER	\$192.06
		66624	8/21/2024	47892	47892 NEWSLETTER	\$5,793.70
	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	66733	8/27/2024	REVENUE SHARE 2/26	REVENUE SHARING FOR JOINT AGREEMENT	\$1,351.00
	PALACE BUSINESS SOLUTIONS	66915	8/27/2024	2359578-0	SUPPLIES	\$438.56
	PANTHER PROTECTIVE SERVICE	66916	8/27/2024	00007-2025RES	SECURITY SERVICE	\$1,420.00
		66625	8/21/2024	00007-2024CALLAGHAN	00007-2024CALLAGHAN	\$710.00
	PAVEMENT COATINGS CO.	67003	8/28/2024	4-FINAL	4-FINAL 2023 CITYWIDE PAVEMENT MAINTEN	\$15,379.42
	PG&E CFM/PPC DEPARTMENT	66909	8/27/2024	0008319960-4	EP 100 E FRONT ST WATSONVILLE P000308802	\$5,000.00
	PLATT	66921	8/27/2024	5K09385	PARTS	\$29.07
	QUADIANT, INC.	66926	8/27/2024	17418520	MAIL MACHINE INK	\$78.90
		66926	8/27/2024	17418520	MAIL MACHINE INK	\$78.20
	QUENCH USA, INC.	66927	8/27/2024	INV07837535	WATER FILTRATION	\$24.34
		66927	8/27/2024	INV07837535	WATER FILTRATION	\$24.35
		66927	8/27/2024	INV07837535	WATER FILTRATION	\$24.35
		66927	8/27/2024	INV07787329	INV07787329; DEPT WATER SERVICE	\$60.00
	RICOH USA, INC	66740	8/27/2024	5069733898	MONTHLY MAINT	\$27.44
		66740	8/27/2024	5069733870	MONTHLY MAINT	\$30.49
		66740	8/27/2024	5069733870	MONTHLY MAINT	\$30.49



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0150	RICOH USA, INC	66740	8/27/2024	5069733870	MONTHLY MAINT	\$20.33	
		66740	8/27/2024	5069733870	MONTHLY MAINT	\$20.33	
		66740	8/27/2024	5069733759	MONTHLY MAINT	\$52.46	
		66740	8/27/2024	5069733759	MONTHLY MAINT	\$344.12	
		66740	8/27/2024	5069733759	MONTHLY MAINT	\$108.46	
		66740	8/27/2024	5069733759	MONTHLY MAINT	\$61.62	
		66740	8/27/2024	5069733759	MONTHLY MAINT	\$61.62	
		66740	8/27/2024	5069733759	MONTHLY MAINT	\$41.08	
		66740	8/27/2024	5069733759	MONTHLY MAINT	\$41.06	
		66740	8/27/2024	5069734845	MONTHLY MAINT	\$589.41	
		66740	8/27/2024	5069734676	MONTHLY MAINT	\$12.33	
		66740	8/27/2024	5069734732	NEW COPIERS CON	\$213.58	
		66932	8/27/2024	108469500	COPIER RENTAL	\$1,515.84	
		66626	8/21/2024	5069850047	5069850047 MONTHLY MAINTENANCE	\$161.29	
		66626	8/21/2024	5069850047	5069850047 MONTHLY MAINTENANCE	\$161.29	
		66626	8/21/2024	5069850047	5069850047 MONTHLY MAINTENANCE	\$229.18	
		ROGER MEIDL	66933	8/27/2024	070824	REQUEST FOR REFUND, NO DEMOING OF THE SIDEWALK REQ	\$602.00
		S&S WORLDWIDE, INC.	66742	8/27/2024	IN101423577	SUPPLIES	\$166.04
	66936		8/27/2024	101445689	Clay for Youth Center art programming	\$72.87	
	SANTA CRUZ SENTINEL	66940	8/27/2024	3559606-7/31/24	PRINTING	\$302.60	



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0150	SANTA CRUZ SENTINEL	66940	8/27/2024	0001417864	INV#0001417864; 7/31/2024; STRAWBERRY FESTIVAL ADV	\$930.00
	SELBERT PERKINS DESIGN INC.	66746	8/27/2024	20240190	Wayfinding System Design & Imp	\$350.00
	SERVICE PRINTERS	66944	8/27/2024	1978	1978 ENVELOPES	\$510.73
		66944	8/27/2024	1977	1977 ENVELOPES	\$865.49
		66944	8/27/2024	1976	1976 FINANCE FORMS	\$857.85
	SHRED-IT USA	66747	8/27/2024	8007822829	MONTHLY SERVICE	\$43.29
		66747	8/27/2024	8007822829	MONTHLY SERVICE	\$199.50
		66747	8/27/2024	8007822829	MONTHLY SERVICE	\$77.96
	STAPLES BUSINESS CREDIT	67052	9/4/2024	7001491485	SUPPLIES	\$13.16
		67052	9/4/2024	7001491485	SUPPLIES	\$56.39
		67052	9/4/2024	7001491485	SUPPLIES	\$483.64
		67052	9/4/2024	7001491485	SUPPLIES	\$15.46
		67052	9/4/2024	7001491485	SUPPLIES	\$27.43
		67052	9/4/2024	7001491485	SUPPLIES	\$233.07
		67052	9/4/2024	7001491485	SUPPLIES	\$38.40
		67052	9/4/2024	7001491485	SUPPLIES	\$64.49
		67052	9/4/2024	7001491485	SUPPLIES	\$133.19
		67052	9/4/2024	7001491485	SUPPLIES	\$60.04
		67052	9/4/2024	7001123272	SUPPLIES	\$38.40
		67052	9/4/2024	7001123272	SUPPLIES	\$85.57
		67052	9/4/2024	7001123272	SUPPLIES	\$57.05
		67052	9/4/2024	7001123272	SUPPLIES	\$103.15



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	STAPLES BUSINESS CREDIT	67052	9/4/2024	7001123272	SUPPLIES	\$130.65
		67052	9/4/2024	7001123272	SUPPLIES	\$36.20
		67052	9/4/2024	7001123272	SUPPLIES	\$255.06
		67052	9/4/2024	7001123272	SUPPLIES	\$111.28
		67052	9/4/2024	7001123272	SUPPLIES	\$43.00
		67052	9/4/2024	7001123272	SUPPLIES	\$80.35
		67052	9/4/2024	7001123272	SUPPLIES	\$47.72
		67052	9/4/2024	7001123272	SUPPLIES	\$14.53
		67052	9/4/2024	7001123272	SUPPLIES	\$197.52
		67052	9/4/2024	7001123272	SUPPLIES	\$78.56
		67052	9/4/2024	7001123272	SUPPLIES	\$18.37
		67052	9/4/2024	7001123272	SUPPLIES	\$63.62
		67052	9/4/2024	7001123272	SUPPLIES	\$111.28
		67052	9/4/2024	7001123272	SUPPLIES	\$46.07
		67052	9/4/2024	7001123272	SUPPLIES	\$41.09
		67052	9/4/2024	7001123272	SUPPLIES	\$17.32
		67052	9/4/2024	7001123272	SUPPLIES	\$11.84
		67052	9/4/2024	7001123272	SUPPLIES	\$165.79
		67052	9/4/2024	7001123272	SUPPLIES	\$49.29
		67052	9/4/2024	7001123272	SUPPLIES	\$60.35
67052	9/4/2024	7001123272	SUPPLIES	\$19.39		
	TINO'S PLUMBING INC	66955	8/27/2024	148693	LABOR	\$247.50



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0150	TINO'S PLUMBING INC	66955	8/27/2024	147176	LABOR	\$330.00
		66955	8/27/2024	148757	INV#148757; 7/24/2024; SEWER LINE REPAIR AT CALLAG	\$205.61
	TOWNSEND AUTO PARTS	66956	8/27/2024	08/1/24	PARTS	\$3.52
		66956	8/27/2024	08/1/24	PARTS	\$11.52
		66956	8/27/2024	08/1/24	PARTS	\$0.45
		66956	8/27/2024	08/1/24	PARTS	\$85.18
	TRAFFIC MANAGEMENT, INC.	66958	8/27/2024	1142512	INV#1142512; 8/7/2024; STRAWBERRY FESTIVAL TRAFFIC	\$1,696.25
	TRI-COUNTY FIRE PROTECTION INC	66754	8/27/2024	63551-	MAINT- LOST CHECK REISSUE	\$103.28
		66754	8/27/2024	63560-	MAINT- LOST CHECK REISSUE	\$103.28
		66754	8/27/2024	63447-	MAINT- LOST CHECK REISSUE	\$126.00
		66754	8/27/2024	63490-	MAINT- LOST CHECK REISSUE	\$72.00
	U S BANK CORPORATE PAYMENT SYSTEM	67010	8/28/2024	9478-6/30/24	RECLINER REPL	\$351.19
		67010	8/28/2024	9478-6/30/24	FLAGPOLE	\$181.07
		67010	8/28/2024	9478-6/30/24	VARNISH	\$234.84
		67010	8/28/2024	9478-6/30/24	EXCHANGE PAGERS	\$52.45
		67010	8/28/2024	9478-6/30/24	RETURN	(\$181.07)
		67010	8/28/2024	9478-6/30/24	FLAG POLE	\$274.36
		67010	8/28/2024	9478-6/30/24	DETERGENT	\$68.04
		67010	8/28/2024	9478-6/30/24	JANITORIAL	\$116.56
		67010	8/28/2024	9478-6/30/24	PUB ED HATS	(\$49.36)
67042	8/28/2024	9478-7/22/24	RETURN FLAG	(\$274.36)		



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0150	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	9478-7/22/24	PUB ED	\$4,384.51
		67042	8/28/2024	8119-7/22/24	TRANING- MARISSA DURAN	\$472.50
		67042	8/28/2024	8119-7/22/24	FLIGHT- MARISSA DURAN	\$295.95
		67042	8/28/2024	8119-7/22/24	FINANCE MTG LUNCH	\$43.66
		67042	8/28/2024	8119-7/22/24	SBITA REPORTING SUBSCRIPTION	\$100.00
		67042	8/28/2024	8119-7/22/24	TOASTER FOR EMPLOYEES	\$80.66
		67010	8/28/2024	0566-6/30/24	JOB AD	\$75.00
		67010	8/28/2024	0566-6/30/24	ORAL BOARD	\$10.75
		67042	8/28/2024	0566-7/22/24	SPECIAL MEETING LUNCH	\$99.79
		67010	8/28/2024	7755-6/30/24	PAL SUPPLIES	\$75.72
		67010	8/28/2024	7755-6/30/24	PAL SUPPLIES	\$237.59
		67010	8/28/2024	7755-6/30/24	PAL SUPPLIES	\$65.82
		67010	8/28/2024	7755-6/30/24	PAL SUPPLIES	\$106.45
		67042	8/28/2024	7755-7/22/24	PAL SUPPLIES REFUND	(\$9.98)
		67042	8/28/2024	7755-7/22/24	PAL SUPPLIES	\$32.62
		67042	8/28/2024	7755-7/22/24	EVIDENCE POSTAGE	\$17.46
		67042	8/28/2024	7755-7/22/24	UNIFROM ACCESSORIES	\$378.95
		67042	8/28/2024	7755-7/22/24	PAL TRIP	\$875.00
		67042	8/28/2024	7755-7/22/24	EVIDENCE SUPPLIES	\$32.68
		67042	8/28/2024	7755-7/22/24	PAL SUPPLIES	\$54.62
67042	8/28/2024	7755-7/22/24	DUTY SUPPLIES	\$207.34		
67042	8/28/2024	7755-7/22/24	PAL SUPPLIES	\$124.75		



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0150	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	7755-7/22/24	DUTY SUPPLIES	\$1,114.19
		67042	8/28/2024	7755-7/22/24	PAL SUPPLIES	\$88.27
		67042	8/28/2024	7755-7/22/24	DUTY SUPPLIES	\$283.87
		67042	8/28/2024	7755-7/22/24	PAL SUPPLIES	\$146.98
		67010	8/28/2024	5486-6/30/24	WATER SERVICE	\$72.45
		67010	8/28/2024	5486-6/30/24	CREDIT CARD TERMINAL FEE	\$135.00
		67042	8/28/2024	5486-7/22/24	MONTHLY SERVICE	\$5.00
		67042	8/28/2024	5486-7/22/24	SUBSCRIPTION RENEWAL	\$1,366.15
		67042	8/28/2024	5486-7/22/24	HOTSPOT	\$184.80
		67010	8/28/2024	3458-6/24/24	LODGING CONF	\$809.16
		67042	8/28/2024	5738-7/22/24	STRAWBERRY FESTIVAL RENEWAL	\$22.17
		67042	8/28/2024	5761-7/22/24	4TH OF JULY PARADE SUPPLIES	\$134.25
		67042	8/28/2024	5761-7/22/24	4TH OF JULY PARADE SUPPLIES	\$54.85
		67042	8/28/2024	5761-7/22/24	4TH OF JULY PARADE SUPPLIES	\$24.13
		67042	8/28/2024	5761-7/22/24	4TH OF JULY PARADE SUPPLIES	\$3,070.00
		67042	8/28/2024	5761-7/22/24	PARKS SUPPLIES	\$91.03
		67042	8/28/2024	5761-7/22/24	MELLO CENTER WEBSITE	\$38.85
		67042	8/28/2024	5761-7/22/24	STRAWBERRY FESTIVAL SUPPLIES	\$315.49
		67042	8/28/2024	5761-7/22/24	SENIOR CENTER STIR STICKS	\$16.45
		67042	8/28/2024	5761-7/22/24	STRAWBERRY FESTIVAL SOUVENIER	\$138.29
67042	8/28/2024	5761-7/22/24	PCS ADMIN BREAKFAST	\$16.84		
67042	8/28/2024	5761-7/22/24	SPECIAL EVENT	\$27.17		



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0150	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	5761-7/22/24	SCIENCE WORKSHOP SUPPLIES	\$169.48
		67042	8/28/2024	5761-7/22/24	PCS ADMIN BREAKFAST	\$290.29
		67042	8/28/2024	5761-7/22/24	PCS ADMIN BREAKFAST	\$22.00
		67042	8/28/2024	5761-7/22/24	YOUTH CENTER SUPPLIES	\$25.67
		67042	8/28/2024	5761-7/22/24	STRAWBERRY FESTIVAL	\$1,969.35
		67042	8/28/2024	5761-7/22/24	SENIOR CENTER SUPPLIES	\$438.90
		67042	8/28/2024	5761-7/22/24	SENIOR CENTER COFFEE	\$22.29
		67042	8/28/2024	5761-7/22/24	STRAWBERRY FESTIVAL SUPPLIES	\$300.00
		67042	8/28/2024	5761-7/22/24	YOUTH CENTER SUPPLIES	(\$15.13)
		67042	8/28/2024	5761-7/22/24	SENIOR CENTER SUPPLIES	\$101.51
		67042	8/28/2024	5761-7/22/24	SENIOR CENTER COFFEE	\$22.45
		67042	8/28/2024	5761-7/22/24	SENIOR CENTER SUPPLIES	\$6.57
		67042	8/28/2024	5761-7/22/24	SENIOR CENTER SUPPLIES	\$31.64
		67042	8/28/2024	5761-7/22/24	MEMBERSHIP REG	\$295.00
		67042	8/28/2024	5761-7/22/24	SENIOR CENTER COFFEE	\$28.52
		67042	8/28/2024	5761-7/22/24	STRAWBERRY FESTIVAL SUPPLIES	\$27.70
		67042	8/28/2024	5761-7/22/24	STRAWBERRY FESTIVAL SUPPLIES	\$32.48
		67042	8/28/2024	5761-7/22/24	PCS ADMIN	\$12.05
		67042	8/28/2024	5761-7/22/24	YOUTH CENTER SUPPLIES	\$19.73
		67042	8/28/2024	5761-7/22/24	STRAWBERRY FESTIVAL	\$1,695.31
67042	8/28/2024	9522-7/22/24		EMPLOYEE LODGING AND TRAINING	\$644.61	
67042	8/28/2024	9366-7/22/24		CITY COUNCIL MEETING DINNER	\$499.24	



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	9366-7/22/24	CITY COUNCIL MEETING DINNER	\$55.54
		67042	8/28/2024	9366-7/22/24	CLOSED SESSION SNACKS	\$63.73
		67042	8/28/2024	9366-7/22/24	CLOSED SESSION SNACKS	\$49.00
		67010	8/28/2024	9366-6/30/24	OFFICE SUPPLIES	(\$49.55)
		67010	8/28/2024	9366-6/30/24	OFFICE SUPPLIES	\$32.91
		67010	8/28/2024	9366-6/30/24	OFFICE SUPPLIES	\$44.09
		67010	8/28/2024	9366-6/30/24	CITY COUNCIL MEETING DINNER	\$780.00
		67010	8/28/2024	9366-6/30/24	OFFICE SUPPLIES	\$87.79
		67010	8/28/2024	9366-6/30/24	COUNCIL SUPPLIES	\$177.80
		67010	8/28/2024	9366-6/30/24	CITY COUNCIL SNACKS	\$34.19
		67010	8/28/2024	9366-6/30/24	OFFICE SUPPLIES	(\$87.79)
		67010	8/28/2024	9366-6/30/24	OFFICE SUPPLIES	\$87.57
		67010	8/28/2024	6703-6/30/24	META ADS	\$31.00
		67010	8/28/2024	6703-6/30/24	EMPLOYEE BREAKFAST SUPPLIES	\$565.36
		67010	8/28/2024	6703-6/30/24	EMPLOYEE BREAKFAST SUPPLIES	\$23.94
		67010	8/28/2024	6703-6/30/24	EMPLOYEE BREAKFAST SUPPLIES	\$264.00
		67010	8/28/2024	6703-6/30/24	EMPLOYEE BREAKFAST SUPPLIES	\$105.06
		67010	8/28/2024	6703-6/30/24	NEW WEBSITE FEES	\$378.00
		67010	8/28/2024	6703-6/30/24	NEW WEBSITE FEES	\$60.40
		67010	8/28/2024	6703-6/30/24	EMPLOYEE BREAKFAST SUPPLIES	\$57.22
67010	8/28/2024	6703-6/30/24	REBATE SHIPPING	\$73.60		
67010	8/28/2024	6703-6/30/24	META ADS	\$35.00		



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	6703-7/22/24	PD AD	\$110.34
		67042	8/28/2024	6703-7/22/24	EVENT TICKET - TAMARA	\$108.55
		67042	8/28/2024	6703-7/22/24	EVENT TICKET- MARIA OROZCO	\$108.55
		67042	8/28/2024	6703-7/22/24	EVENT TICKET- CASEY CLARK	\$108.55
		67042	8/28/2024	6703-7/22/24	EVENT TICKET- ARI PARKER	\$108.55
		67042	8/28/2024	6703-7/22/24	PD AD	\$4.91
		67042	8/28/2024	6703-7/22/24	META AD	\$39.00
		67042	8/28/2024	6703-7/22/24	GOOGLE AD	\$211.76
		67042	8/28/2024	6703-7/22/24	RETRACTABLE POPUP BANNER	\$284.61
		67042	8/28/2024	6703-7/22/24	DECALS	\$80.31
		67042	8/28/2024	6703-7/22/24	META AD	\$30.71
		67042	8/28/2024	6703-7/22/24	META AD	\$9.64
		67042	8/28/2024	6703-7/22/24	META AD	\$43.00
		67042	8/28/2024	6703-7/22/24	LUNCH MEETING	\$66.71
		67042	8/28/2024	6703-7/22/24	EVENT TICKET- VANESSA QUIROZ	\$108.55
		67042	8/28/2024	6703-7/22/24	PD WINDOW GRAPHICS	\$928.89
		67042	8/28/2024	6703-7/22/24	PD AD	\$252.71
		67042	8/28/2024	6703-7/22/24	META AD	\$48.00
		67042	8/28/2024	6703-7/22/24	LUNCH MEETING	\$94.54
		67042	8/28/2024	6703-7/22/24	DRY CLEAN	\$136.50
67042	8/28/2024	6703-7/22/24	ANNUAL FEE	\$1,188.00		
67042	8/28/2024	6703-7/22/24	META AD	\$53.00		



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0150	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	6703-7/22/24	EVENT TICKET - CASEY CLARK	\$127.50	
		67042	8/28/2024	6703-7/22/24	EVENT TICKET - ARI PARKER	\$127.50	
		67010	8/28/2024	5761-6/30/24	4TH OF JULY PARADE	\$188.00	
		67010	8/28/2024	5761-6/30/24	SPECIAL EVENT- WINE WALK	\$4.32	
		67010	8/28/2024	5761-6/30/24	MARKETING EQUIPMENT	\$1,206.15	
		67010	8/28/2024	5761-6/30/24	MARKETING EQUIPMENT	\$30.90	
		67010	8/28/2024	5761-6/30/24	YOUTH CENTER SUPPLIES	\$180.85	
		67010	8/28/2024	5761-6/30/24	YOUTH CENTER SUPPLIES	\$103.68	
		67010	8/28/2024	5761-6/30/24	YOUTH CENTER SUPPLIES	\$167.83	
		67010	8/28/2024	5761-6/30/24	YOUTH CENTER SUPPLIES	\$23.32	
		67010	8/28/2024	5761-6/30/24	STRAWBERRY FESTIVAL	\$20.85	
		67010	8/28/2024	5761-6/30/24	STRAWBERRY FESTIVAL	\$20.85	
		ULINE	66961	8/27/2024	181635010	EVIDENCE SUPPLIES	\$400.18
			66961	8/27/2024	181570512	EVIDENCE SUPPLIES	\$211.65
	UNIFIED CLEANING SERVICES INC	66756	8/27/2024	11737	Janitorial cleaning services f	\$1,545.00	
		66756	8/27/2024	11699	Janitorial cleaning services f	\$9,055.00	
		66756	8/27/2024	11700	Janitorial cleaning services f	\$1,250.00	
	UNIQUE MANAGEMENT SERVICES, INC.	66627	8/21/2024	6128723	COLLECTION AGENCY FEES	\$291.25	
	UPS STORE	66758	8/27/2024	1118-6/3/24	FINGERPRINTING	\$408.00	
		66758	8/27/2024	1140-7/1/24	FINGERPRINTING AND SHIPPING	\$920.00	
		66758	8/27/2024	1140-7/1/24	FINGERPRINTING AND SHIPPING	\$85.46	
		66758	8/27/2024	1140-7/1/24	FINGERPRINTING AND SHIPPING	\$30.28	



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	UPS STORE	66963	8/27/2024	1150	FINGERPRINTING AND SHIPPING	\$510.81
		66758	8/27/2024	1095-5/1/24	FINGERPRINTING	\$559.54
	URETSKY SECURITY	66964	8/27/2024	9761	BACKGROUND REPORT	\$450.00
		66964	8/27/2024	9759	BACKGROUND REPORT	\$450.00
		66964	8/27/2024	9739	BACKGROUND REPORT	\$1,655.61
	US BANK	66965	8/27/2024	533607883	CONTRACT PAYMENT	\$8,215.60
	VAN DERMYDEN MAKUS LAW CORPORATION	66760	8/27/2024	30138	30138 CIRA202211701	\$5,102.04
		66760	8/27/2024	29731	29731 E-CIRA-2022-117-01	\$10,996.00
		66760	8/27/2024	29309	29309 E-CIRA-2022-117-01	\$7,506.00
		66760	8/27/2024	29156	29156 E-CIRA-2022-117-01	\$5,734.00
		66760	8/27/2024	30550	30550 E-CIRA-2022-117-01	\$2,180.00
		66760	8/27/2024	30820	30820 CIRA202211701	\$2,335.00
	VERIZON WIRELESS	67053	9/4/2024	9964815873-	REPAYMENT LOST CHECK	\$38.01
		67053	9/4/2024	9964815873-	REPAYMENT LOST CHECK	\$38.01
		67053	9/4/2024	9964815873-	REPAYMENT LOST CHECK	\$203.97
		67053	9/4/2024	9964815873-	REPAYMENT LOST CHECK	\$38.01
		67053	9/4/2024	9964815873-	REPAYMENT LOST CHECK	\$51.93
		67053	9/4/2024	9964815873-	REPAYMENT LOST CHECK	\$138.43
		67053	9/4/2024	9964824002-	REPAYMENT FOR LOST CHECK	\$3.48
		66966	8/27/2024	9969695257	CELL & DATA CHARGES FOR CITY FRM 06/23/24-07/22/24	\$38.01
		66966	8/27/2024	9969695257	CELL & DATA CHARGES FOR CITY FRM 06/23/24-07/22/24	\$38.01



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0150	VERIZON WIRELESS	66966	8/27/2024	9969695257	CELL & DATA CHARGES FOR CITY FRM 06/23/24-07/22/24	\$203.97
		66966	8/27/2024	9969695257	CELL & DATA CHARGES FOR CITY FRM 06/23/24-07/22/24	\$38.01
		66966	8/27/2024	9969695257	CELL & DATA CHARGES FOR CITY FRM 06/23/24-07/22/24	\$51.93
		66966	8/27/2024	9969695257	CELL & DATA CHARGES FOR CITY FRM 06/23/24-07/22/24	\$117.81
		66966	8/27/2024	9969703336	CELL & DATA CHARGES FOR PW FR 06/23/24-07/22/24	\$3.48
	WATSONVILLE BLUEPRINT	66970	8/27/2024	117182	COPIES	\$438.00
	WATSONVILLE FORD	66971	8/27/2024	45600	PARTS	\$45.92
		66971	8/27/2024	FT23405A	2023 F150 LIGHTNING & 2022 ELECTRIC TRANSIT	\$47,100.00
		66971	8/27/2024	WF9102-	2023 F150 LIGHTNING & 2022 ELECTRIC TRANSIT	\$31,093.33
	WATSONVILLE PAJARONIAN	66629	8/21/2024	117490	117490 PUBLIC NOTICE	\$551.00
	Fund Total					\$679,028.61
0160	MISSIONSQUARE RETIREMENT	66604	8/21/2024	20240630-118-320598-	ACCOUNT MAINTENANCE	\$927.00
	Fund Total					\$927.00
0201	4IMPRINT, INC.	66648	8/27/2024	27565693	27565693	\$150.88
		66648	8/27/2024	27565693	27565693	\$305.66
	AMAZON CAPITAL SERVICES	66592	8/21/2024	1QM9-YKJY-KWWW	PROGRAMMING SUPPLIES	\$28.64
	GRAINGER	66854	8/27/2024	9198154099	SUPPLIES	\$334.33
		66854	8/27/2024	9199329724	9199329724	\$5,683.64



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0201	GRAINGER	66854	8/27/2024	9198990328	9198990328 PARTS	\$668.65
	GROCERY OUTLET	66701	8/27/2024	TRANS: 0103	FOOD	\$17.97
	HERO DESIGN LLC	66707	8/27/2024	1314-2	PURCHASE OF EVERBRIGHT CLASSIC	\$11,982.00
	HOPE, HORSES & KIDS	66864	8/27/2024	2682	2682 GROUP EAL SESSION	\$360.00
	INNOVATIVE INTERFACES INC.	66708	8/27/2024	INV-INC37571	VEGA PREMIUM	\$13,500.00
	KPA GROUP	66878	8/27/2024	002-7/31/24	Design Services for Library Ro	\$48,658.00
	THE PUPPETRY INSTITUTE, INC.	66954	8/27/2024	002	PROGRAMMING-PERFORMER	\$600.00
	TRANSPORT PRODUCTS UNLIMITED, INC.	66959	8/27/2024	54753	FOUR 40FT STANDARD CONTAINERS	\$6,624.75
		66959	8/27/2024	54754	FOUR 40FT STANDARD CONTAINERS	\$10,371.38
	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	5486-7/22/24	SRP RAFFLE PRIZE	(\$135.96)
		67042	8/28/2024	5486-7/22/24	SRP RAFFLE PRIZE	\$150.95
		67042	8/28/2024	5486-7/22/24	SRP RAFFLE PRIZE	\$136.95
		67042	8/28/2024	5761-7/22/24	4TH OF JULY PARADE SUPPLIES	\$80.10
		67042	8/28/2024	5761-7/22/24	SENIOR CENTER ARTS AND CRAFTS	\$953.65
		67010	8/28/2024	6703-6/30/24	EMPLOYEE BREAKFAST SUPPLIES	\$44.91
		67010	8/28/2024	5761-6/30/24	MEASURE R AQUATICS	\$475.00
		67010	8/28/2024	5761-6/30/24	SENIOR CENTER BANNER	\$188.52
		67010	8/28/2024	5761-6/30/24	SENIOR CENTER COFFEE	\$38.98
		67010	8/28/2024	5761-6/30/24	SENIOR CENTER COFFEE	\$16.43
	67010	8/28/2024	5761-6/30/24	SENIOR CENTER ARTS AND CRAFTS	\$11.62	
	YOGA FOR ALL MOVEMENT	66977	8/27/2024	1137	Chair yoga classes for Seniors	\$800.00
	Fund Total					\$102,047.05



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0204	RICOH USA, INC	66626	8/21/2024	5069850047	5069850047 MONTHLY MAINTENANCE	\$161.21
	Fund Total					\$161.21
0205	ANIMAS CONSTRUCTION	66593	8/21/2024	PAYMENT #9-	REHABILITATION OF PROPERTY AT	\$9,076.50
	EL PAJARO COMMUNITY DEV CORP	66694	8/27/2024	4/1-6/30/24	2023-2024 CDBG SUBRECIPIENT	\$30,715.63
	Fund Total					\$39,792.13
0221	AT&T-CAL NET 2	66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$77.36
	BURKE, WILLIAMS & SORENSEN, LLP	66668	8/27/2024	324737	CITY ATTORNEY SERVICES	\$792.00
		66668	8/27/2024	324743	CITY ATTORNEY SERVICES	\$198.00
		66668	8/27/2024	323613	CITY ATTORNEY SERVICES	\$1,122.00
	RICOH USA, INC	66740	8/27/2024	5069733759	MONTHLY MAINT	\$73.60
	Fund Total					\$2,262.96
0246	AIRTEC SERVICE,INC	66653	8/27/2024	29891	MATERIAL	\$223.40
		66653	8/27/2024	29811	LABOR	\$336.00
		66653	8/27/2024	30022	LABOR	\$336.00
	CENTRAL COAST SYSTEMS	66811	8/27/2024	22922	FIRE ALARM	\$330.00
		66811	8/27/2024	22880	FIRE ALARM	\$2,612.50
	K & D LANDSCAPING INC.	66874	8/27/2024	13391	LANDSCAPING	\$1,759.00
		66710	8/27/2024	11915	LANDSCAPING	\$1,759.00
		66710	8/27/2024	12166	LANDSCAPING	\$1,759.00
		66710	8/27/2024	12408	LANDSCAPING	\$1,759.00



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0246	K & D LANDSCAPING INC.	66710	8/27/2024	13005	LANDSCAPING	\$1,759.00
	PACIFIC GAS & ELECTRIC	66616	8/21/2024	0498528361-5-8/29/24	0498528361-5-8/29/24	\$44,112.42
	Fund Total					\$56,745.32
0260	4IMPRINT, INC.	66648	8/27/2024	27565693	27565693	\$173.27
	AGILE OCCUPATIONAL MEDICINE, PC	66651	8/27/2024	EM023612	EM023612 DOT PHYSICAL	\$160.00
	BIG 5 SPORTING GOODS	66665	8/27/2024	137145	SUPPLIES	\$84.06
		66796	8/27/2024	137742	SUPPLIES	\$29.62
		66796	8/27/2024	137733	SUPPLIES	\$308.25
	CALIFORNIA DEPARTMENT OF FISH & WILDLIFE	66671	8/27/2024	EPIMS-SCR-40014_CORR	EPIMS-SCR-40014_UNDERPAYMENT	\$0.50
	CASSIDY'S PIZZA	66806	8/27/2024	5380	INV#5380; 8/01/2024; LUNCH FOR JR GUARDS FOR THE F	\$308.09
		66806	8/27/2024	5384	INV#5384; 7/30/2024; PIZZA/LUNCH FOR PVUSD JUNIOR	\$26.77
		66806	8/27/2024	5377	INV#5377; 7/31/2024; LUNCH FOR PVUSD JR GUARDS	\$44.01
	DORR DISTRIBUTION SYSTEMS, INC.	66690	8/27/2024	15760	Transportation services for Su	\$912.00
		66690	8/27/2024	15790	Transportation services for Su	\$1,287.00
	ECOLOGY ACTION OF SANTA CRUZ	66693	8/27/2024	68266	WATSONVILLE VISION ZERO CORRID	\$7,764.44
	HELMETS R US	66861	8/27/2024	69378	BIKE HELMETS	\$1,722.50
	LEXIS NEXIS RISK DATA MANAGEMENT	66882	8/27/2024	1382615-20240731	LAW ENFORCEMENT DATABASE	\$1,969.94
	MCKIM CORPORATION	66997	8/28/2024	10 FINAL	10 FINAL FREEDOM BLVD RECONSTRUCTION PR	\$14,036.74
MONTEREY BAY F.C. , LLC	66605	8/21/2024	7162	7162 CAMP WOW 8/24/24	\$2,422.56	



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0260	ORIGINAL WATERMEN, INC.	66905	8/27/2024	91162	LIFEGUARD UNIT FOR PVUSD STUDENTS	\$8,982.71
	PACIFIC CREST ENGINEERING, INC	66724	8/27/2024	13864	GEOTECHNICAL DESIGN PHASE SERV	\$105.00
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	66732	8/27/2024	03312024MDT	03312024MDT	\$4,090.43
		66732	8/27/2024	04302024MDT	04302024MDT	\$2,467.72
		66732	8/27/2024	05312024MDT	05312024MDT	\$4,626.13
		66732	8/27/2024	06302024MDT	06302024MDT	\$4,063.10
		66732	8/27/2024	12312023MDT	12312023MDT	\$6,502.54
		66732	8/27/2024	01312024MDT	01312024MDT	\$5,049.44
		66732	8/27/2024	02292024MDT	02292024MDT	\$4,330.18
	ROBERT A. BOTHMAN, INC	67051	9/4/2024	2	Ramsay Park Renaissance Projec	\$524,989.45
	SANTA CRUZ SENTINEL	66744	8/27/2024	3774234-6/7/24	CALLING FOR BIDS	\$732.80
	SSA LANDSCAPE ARCHITECTS, INC.	66749	8/27/2024	7983	City Plaza Revitalization Desi	\$20,287.72
	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	3458-7/22/4	CONF FLIGHT	\$880.00
		67042	8/28/2024	7755-7/22/24	HOTEL - ABC CONF	\$497.68
		67042	8/28/2024	7755-7/22/24	HOTEL ABC CONF	\$30.00
		67042	8/28/2024	5761-7/22/24	CAMP WOW FIELD TRIP DEPOSIT	\$336.77
		67042	8/28/2024	5761-7/22/24	CAMP WOW FIELD TRIP DEPOSIT	\$336.77
		67042	8/28/2024	5761-7/22/24	CAMP WOW FIELD TRIP	\$360.00
		67042	8/28/2024	5761-7/22/24	CAMP WOW SAT	\$450.00
		67042	8/28/2024	5761-7/22/24	SUMMER CAMP WOW SUPPLIES	\$64.74
67042		8/28/2024	5761-7/22/24	CAMP WOW SAT	\$500.00	



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0260	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	5761-7/22/24	SUMMER CAMP WOW SUPPLIES	\$180.05
		67042	8/28/2024	5761-7/22/24	CAMP WOW	\$280.00
	WALLACE GROUP, A CALIFORNIA CORPORATION	66761	8/27/2024	62707	NEW NATURE CENTER GREEN INFRAS	\$20,962.19
	Fund Total					\$642,355.17
0262	ENCOMPASS COMMUNITY SERVICES	67016	8/28/2024	08/14/24	08/14 0262 INVOICE SI SE PUEDE BEHAVIORAL HEALTH	\$25,712.36
		66695	8/27/2024	072524	0262 INVOICE SI SE PUEDE BEHAVIORAL HEALTH	\$373,078.47
	KOSMONT & ASSOCIATES, INC.	66713	8/27/2024	2309.6-008	Economic Development Strategic	\$2,770.02
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	66732	8/27/2024	2024-0630	Strengthening Families Program	\$6,845.08
		66732	8/27/2024	2024-0430	Strengthening Families Program	\$6,594.67
		66732	8/27/2024	2024-0531	Strengthening Families Program	\$6,615.24
		66732	8/27/2024	2024-0331	Strengthening Families Program	\$6,271.57
	SARGENT TOWN PLANNING INC.	66745	8/27/2024	24028	GENERAL PLAN UPDATE	\$27,300.50
	SELBERT PERKINS DESIGN INC.	66746	8/27/2024	20240335	Wayfinding System Design & Imp	\$350.00
		66746	8/27/2024	20240568	Wayfinding System Design & Imp	\$525.00
	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	6703-7/22/24	SUMMER IN THE CITY	\$204.95
		67042	8/28/2024	6703-7/22/24	SUMMER IN THE CITY	\$1,728.60
		67042	8/28/2024	6703-7/22/24	SUPPLIES	\$9.87
	Fund Total					\$458,006.33
	0266	CONSTANTINE, WILLIAM J.	66820	8/27/2024	6/27/24-731/24	PROVIDE LEGAL SERVICES
Fund Total						\$8,855.00
0305	ACE HARDWARE	66768	8/27/2024	8/31/24	PARTS	\$75.69



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0305	ARAMARK UNIFORM SERVICES,INC	66980	8/28/2024	890041911-6/30/24	UNIFORM AND LAUNDRY SERVICE	\$215.34
	BIG CREEK LUMBER COMPANY	66797	8/27/2024	7/30/24	SUPPLIES	\$53.22
	C & N TRACTOR	66802	8/27/2024	11304-7/31/24	PARTS	\$20.30
		66802	8/27/2024	11304-7/31/24	PARTS	\$38.78
	CALIFORNIA DEPARTMENT OF TRANSPORTATION	66689	8/27/2024	SL240953	SIGNALS AND LIGHTING BILLING	\$11,166.29
	D&G SANITATION	66829	8/27/2024	307684	SUPPLIES	\$157.55
		66829	8/27/2024	307685	SERVICE	\$16.50
	GREEN RUBBER-KENNEDY AG	66856	8/27/2024	7/31/24	SUPPLIES	\$960.52
	MISSION LINEN SUPPLY	66998	8/28/2024	320471-05/07-06/30	320471-05/07-06/30	\$1,018.10
	PACIFIC GAS & ELECTRIC	67002	8/28/2024	1965495282-9-9/3/24	1965495282-9-9/3/24	\$2,170.56
		67033	8/28/2024	0581861689-7-9/9/24	0581861689-7-9/9/24	\$75.01
		67031	8/28/2024	6771895322-6-9/9/24	6771895322-6-9/9/24	\$552.26
		67023	8/28/2024	0909726970-9-9/3/24	0909726970-9-9/3/24	\$18,825.38
		67025	8/28/2024	1274173766-7-9/6/24	1274173766-7-9/6/24	\$1,156.81
		67022	8/28/2024	7294900587-9-9/5/24	7294900587-9-9/5/24	\$667.25
		66729	8/27/2024	1413903318-8-8/30/24	1413903318-8-8/30/24	\$124.04
66618		8/21/2024	3823955332-4-8/28/24	3823955332-4-8/28/24	\$148.99	



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	PACIFIC GAS & ELECTRIC	66614	8/21/2024	3009950151-9-8/23/24	3009950151-9-8/23/24	\$125.20
	PACIFIC PRODUCTS & SERVICES LLC	66731	8/27/2024	34129	GAS POWERED DRILL BREAKER - COBRA COMBI	\$7,822.75
	TRANTEX TRANSPORTATION PRODUCTS OF TEXAS, INC.	66960	8/27/2024	0026417	BITUMEN MACHINE W/THERMOSTAT & MARKER BASKET	\$7,077.50
	TRI-COUNTY FIRE PROTECTION INC	66754	8/27/2024	63559-	MAINT- LOST CHECK REISSUE	\$41.64
	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	3458-7/22/4	TOWING SUPPLIES	\$145.90
	Fund Total					\$52,655.58
0306	PACIFIC CREST ENGINEERING, INC	66724	8/27/2024	14010	CONSULTANT SERVICES- SPECIAL INSPECTIONS, TESTING	\$840.00
	TRAFFIC PATTERNS LLC	66753	8/27/2024	2024-518	ON-CALL TRAFFIC SERVICES FOR D	\$8,800.00
	Fund Total					\$9,640.00
0309	AT&T-CAL NET 2	66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$949.09
	ELEVATOR SERVICE COMPANY, INC.	66840	8/27/2024	47487	SERVICE CALL	\$450.00
		66840	8/27/2024	47678	SERVICE CALL	\$400.00
		66840	8/27/2024	47678	SERVICE CALL	\$260.00
		66840	8/27/2024	47678	SERVICE CALL	\$260.00
	PACIFIC GAS & ELECTRIC	67032	8/28/2024	3370611625-9-9/9/24	3370611625-9-9/9/24	\$5,419.97
		66728	8/27/2024	1553836670-7-8/26/24	1553836670-7-8/26/24	\$2,194.58
	PANTHER PROTECTIVE SERVICE	66734	8/27/2024	00006-2024CG	Beach St and Civic Plaza Garag	\$3,300.00



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0309	PANTHER PROTECTIVE SERVICE	66734	8/27/2024	00006-2024CG	Beach St and Civic Plaza Garag	\$1,050.00
	Fund Total					\$14,283.64
0310	PAJARO VALLEY CHEVRON INC	66911	8/27/2024	PV CHEVRON_2024.0 8	VEHICLE	\$558.00
	ACE HARDWARE	66768	8/27/2024	8/31/24	PARTS	\$30.71
	AIRTEC SERVICE,INC	66653	8/27/2024	29925	MAINTENANCE	\$3,643.10
		66653	8/27/2024	29812	MAINTENANCE	\$1,805.40
		66653	8/27/2024	29813	MATERIAL	\$334.71
	ANDREA SAMANIEGO	66777	8/27/2024	EMPLOYEE REIMB. 7/31	FIRE- LUNCH	\$187.34
		66777	8/27/2024	EMPLOYEE REIMB. 7/17	FIRE- LUNCH	\$99.38
	AT&T MOBILITY LLC	66786	8/27/2024	87320260154X081 02024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$413.66
		66787	8/27/2024	87322287772X081 02024	CELL & DATA PD & FIRE FROM 07/03/24-08/02/24	\$409.79
		66787	8/27/2024	87322287772X081 02024	CELL & DATA PD & FIRE FROM 07/03/24-08/02/24	\$3,980.21
	AT&T-CAL NET 2	66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$2,246.27
	BURKE, WILLIAMS & SORENSEN, LLP	66668	8/27/2024	323594	CITY ATTORNEY SERVICES	\$55.00
	BURTON'S FIRE APPARATUS, INC.	66669	8/27/2024	64325	64325 OUTREACH MATERIALS	\$133.81
	CDW GOVERNMENT, INC.	66807	8/27/2024	AA1GE6P	SOUND BAR PROPERTY & J.PANIK	\$88.80
		66807	8/27/2024	AA1HK8W	MONITORS FOR J.PANIK AND PROPERTY TECHS	\$265.93



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0310	DELTA GLASS	66687	8/27/2024	91429	CLEAR LEXAN	\$195.36
	ENTERPRISE FM TRUST INC.	66599	8/21/2024	588533A-070324	588533A-070324 VEHICLE LEASE AGREEMENT	\$1,243.61
		66599	8/21/2024	588533A-080324	588533A-080324 VEHICLE LEASE AGREEMENT	\$1,245.24
	INTIME SERVICES, INC	66866	8/27/2024	12959	12959 INTIME SUBSCRIPTION	\$15,120.00
	JAYNIK BHUKHAN	66868	8/27/2024	#1	DJ SERVICES	\$600.00
	LEXIS NEXIS RISK SOLUTIONS FL INC.	66883	8/27/2024	805914-20240731	DORS	\$766.06
	LOGIC TREE IT SOLUTIONS, INC.	66885	8/27/2024	1909	WPD MOBILE APP	\$1,980.00
	MAZE & ASSOCIATES	67044	8/28/2024	53428	BILLING FOR PROFESSIONAL SERVICES	\$1,002.50
		67044	8/28/2024	53428	BILLING FOR PROFESSIONAL SERVICES	\$1,002.50
		67044	8/28/2024	53428	BILLING FOR PROFESSIONAL SERVICES	\$175.00
	NATHAN MCCORMICK	66719	8/27/2024	19070	YOUTH CENTER AV INSTALL	\$25,870.86
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	66732	8/27/2024	12312023MEASUR EG	12312023MEASUREG Case Management, Counseling	\$3,342.94
		66732	8/27/2024	01312024MEASUR EG	01312024MEASUREG Case Management, Counseling	\$3,355.01
		66732	8/27/2024	02292024MEASUR EG	02292024MEASUREG Case Management, Counseling	\$6,063.09
		66732	8/27/2024	03312024MEASUR EG	03312024MEASUREG Case Management, Counseling	\$3,356.46
		66732	8/27/2024	04302024MEASUR EG	04302024MEASUREG Case Management, Counseling	\$3,356.46
		66732	8/27/2024	05312024MEASUR EG	05312024MEASUREG Case Management, Counseling	\$3,356.46



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0310	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	66732	8/27/2024	06302024MEASUR EG	06302024MEASUREG Case Management, Counseling	\$3,501.20
	PROMO DIRECT	66924	8/27/2024	N176654	COMM SUPPLIES	\$3,364.81
	RANGEL, MONIQUE	66737	8/27/2024	TRVL- 6/2/24	PD- GRACIE SURVIVAL TACTICS	\$327.75
	ROMERO, LUIS	67006	8/28/2024	EMPLOYEE REIMB. 5/22	PD- DEPT EQUIPMENT	\$300.00
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	66939	8/27/2024	IN0120589	RENEWAL	\$332.00
	SANTA CRUZ COUNTY OFFICE OF EDUCATION	66743	8/27/2024	INV24-00576	INV24-00576 Teen Peer Court / Restorative	\$1,000.00
	SOUTH BAY REGIONAL PUBLIC SAFETY	66748	8/27/2024	224719	POLICE ACADEMY	\$7,600.00
		66748	8/27/2024	224102	CRIME SCENE INVESTIGATION	\$1,135.00
	U S BANK CORPORATE PAYMENT SYSTEM	67010	8/28/2024	9478-6/30/24	WATER BOTTLE	\$667.87
		67010	8/28/2024	9478-6/30/24	WAVE INVERTER	\$197.54
		67010	8/28/2024	9478-6/30/24	LEATHER BELT	\$57.00
		67010	8/28/2024	9478-6/30/24	WYA PANTS	\$27.97
		67042	8/28/2024	9478-7/22/24	RETURN BELT	(\$28.50)
		67042	8/28/2024	9478-7/22/24	HELMET SHIELD	\$170.00
		67042	8/28/2024	9478-7/22/24	RETURN FOR GLOVES	(\$26.59)
		67042	8/28/2024	9478-7/22/24	FLOVES	\$311.44
		67042	8/28/2024	9478-7/22/24	LUNCH FOR WYA 24-1	\$133.69
		67042	8/28/2024	9478-7/22/24	LUNCH FOR WYA 24-1	\$220.60
	67042	8/28/2024	9478-7/22/24	MISC. PURCHASES	\$90.60	
	67042	8/28/2024	9478-7/22/24	LUNCH FOR WYA 24-1	\$140.41	



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0310	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	9478-7/22/24	SNACKS AND LUNCH	\$254.17
		67042	8/28/2024	9478-7/22/24	LUNCH FOR WYA 24-1	\$206.50
		67042	8/28/2024	9478-7/22/24	LUNCH FOR WYA 24-1	\$197.00
		67010	8/28/2024	7755-6/30/24	DETECTIVE SUPPLIES	\$59.24
		67010	8/28/2024	7755-6/30/24	HOTEL- CADET ADVISOR	\$202.90
		67010	8/28/2024	7755-6/30/24	HOTEL - CADET ADVISOR	\$217.90
		67010	8/28/2024	7755-6/30/24	OFFICE SUPPLIES	\$29.62
		67042	8/28/2024	7755-7/22/24	HOTEL ACTIVE SHOOTER	\$242.99
		67042	8/28/2024	7755-7/22/24	COM, ENGAG SUPPLIES	\$9.10
		67042	8/28/2024	7755-7/22/24	GANG CONF	\$400.00
		67042	8/28/2024	7755-7/22/24	FLIGHT	\$621.96
		67042	8/28/2024	7755-7/22/24	HOTEL STUDENT CONF	\$392.74
		67042	8/28/2024	7755-7/22/24	TOLL VIOLATION	\$9.05
		67042	8/28/2024	7755-7/22/24	HOTEL - GANG CONF	\$1,248.05
		0310	VERIZON WIRELESS	67053	9/4/2024	9964815873-
66966	8/27/2024			9969695257	CELL & DATA CHARGES FOR CITY FRM 06/23/24-07/22/24	\$184.41
Fund Total						\$110,434.67
0312	BOWMAN & WILLIAMS, INC.	66667	8/27/2024	18423	ENG SERVICES FOR LAVE AVE UNDE	\$95.00
	COUNTY OF SANTA CRUZ-PLANNING DEPT	66681	8/27/2024	241120	JOB NO- ACP19187, TIME EXT LEE RD	\$1,672.76
	CSG CONSULTANTS, INC	66683	8/27/2024	57340	BRIDGE STREET RECONSTRUCTION -	\$600.00
	HARRIS & ASSOCIATES INC.	66704	8/27/2024	63756	ENVIRONMENTAL CONSULT SERVICES	\$2,750.00



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0312	MAZE & ASSOCIATES	67044	8/28/2024	53428	BILLING FOR PROFESSIONAL SERVICES	\$2,180.00
	PG&E CFM/PPC DEPARTMENT	66908	8/27/2024	0008321858-6	INV#0008321858-6 EP 11 EAST LAKE AVE PROJECT#P0003	\$3,000.00
	Fund Total					\$10,297.76
0354	BURKE, WILLIAMS & SORENSEN, LLP	66668	8/27/2024	323594	CITY ATTORNEY SERVICES	\$1,897.50
	PACIFIC GAS & ELECTRIC	66619	8/21/2024	0541697410-2-9/3/24	0541697410-2-9/3/24	\$14.74
		66620	8/21/2024	0519864328-9-9/5/24	0519864328-9-9/5/24	\$15.01
	Fund Total					\$1,927.25
0710	A-1 JANITORIAL SERVICE	66979	8/28/2024	8801	8801 JANITORIAL SERVICES AT MSC CY2	\$268.93
		66979	8/28/2024	8826	8826 JANITORIAL SERVICES AT MSC CY2	\$268.93
	ACE HARDWARE	66768	8/27/2024	8/31/24	PARTS	\$6.57
		66768	8/27/2024	8/31/24	PARTS	\$382.01
		66768	8/27/2024	8/31/24	PARTS	\$21.94
		66768	8/27/2024	8/31/24	PARTS	\$128.35
		66768	8/27/2024	8/31/24	PARTS	\$43.88
		66768	8/27/2024	8/31/24	PARTS	\$99.76
		66768	8/27/2024	8/31/24	PARTS	\$21.93
		66768	8/27/2024	8/31/24	PARTS	\$139.35
		66768	8/27/2024	8/31/24	PARTS	\$155.77
		66768	8/27/2024	8/31/24	PARTS	\$5.49



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0710	ACE HARDWARE	66768	8/27/2024	8/31/24	PARTS	(\$21.95)	
		66768	8/27/2024	8/31/24	PARTS	\$101.47	
		66768	8/27/2024	8/31/24	PARTS	\$160.18	
		66768	8/27/2024	8/31/24	PARTS	\$118.65	
		66768	8/27/2024	8/31/24	PARTS	\$8.76	
		66768	8/27/2024	8/31/24	PARTS	\$136.00	
		66768	8/27/2024	8/31/24	PARTS	\$58.13	
		66768	8/27/2024	8/31/24	PARTS	\$5.43	
		66768	8/27/2024	8/31/24	PARTS	\$87.76	
		66768	8/27/2024	8/31/24	PARTS	\$114.63	
		66768	8/27/2024	8/31/24	PARTS	\$87.79	
		66768	8/27/2024	8/31/24	PARTS	\$18.65	
		66768	8/27/2024	8/31/24	PARTS	\$0.98	
		66768	8/27/2024	8/31/24	PARTS	\$2.17	
		66768	8/27/2024	8/31/24	PARTS	\$119.12	
		66768	8/27/2024	8/31/24	PARTS	\$629.72	
		66768	8/27/2024	8/31/24	PARTS	\$266.54	
		66768	8/27/2024	8/31/24	PARTS	\$95.35	
			AGILE OCCUPATIONAL MEDICINE, PC	66769	8/27/2024	EM025745	DOT PHYSICAL/ PRE-EMPLOYMENT
			66651	8/27/2024	EM023612	EM023612 DOT PHYSICAL	\$1,105.00
	ALS GROUP USA, CORP.	66773	8/27/2024	36-54-653184-0	36-54-653184-0 SAMPLES	\$1,115.00	
	AMERIGAS	66774	8/27/2024	3167058856	3167058856	\$116.47	



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0710	ANE GERA ADMINISTRATIVE TRUST	66656	8/27/2024	REBATE APP. 6/18/24	PERMIT FOR REPAIR	\$1,500.00
	ANGEL O. MAGANA	66778	8/27/2024	#12	CUSTODIAL SERVICES AT WRC AND	\$1,800.00
	APPLIED INDUSTRIAL TECHNOLOGIES	66780	8/27/2024	7030303266	7030303266 SAMPLES	\$23.84
	ARAMARK UNIFORM SERVICES, INC	66659	8/27/2024	890041906-6/30/24	UNIFORM AND LAUNDRY SERVICE	\$125.75
		66986	8/28/2024	890051892-6/30/24	UNIFORM AND LAUNDRY SERVICE	\$656.20
		66987	8/28/2024	890041916-6/30/24	SERVICE FROM 5/24/24-6/30/24	\$3,098.62
		66988	8/28/2024	890041917-6/30/24	SERVICE FROM 2/01/23-6/30/24	\$10,092.32
		66985	8/28/2024	890041914-6/30/24	890041914-6/30/24 UNIFORM AND LAUNDRY SERVICE	\$71.44
	ARRIAGA, JOHN	66782	8/27/2024	8307	State Advocacy and Consulting	\$1,750.00
		66782	8/27/2024	8308	State Advocacy and Consulting	\$1,750.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	66662	8/27/2024	AR035410	NAT GAS	\$5,574.01
		66662	8/27/2024	AR035148	NAT GAS	\$5,574.01
	AT&T MOBILITY LLC	66786	8/27/2024	87320260154X08102024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$149.96
		66786	8/27/2024	87320260154X08102024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$43.39
		66786	8/27/2024	87320260154X08102024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$56.48
		66786	8/27/2024	87320260154X08102024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$347.80
	AT&T-CAL NET 2	66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$112.81



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0710	AT&T-CAL NET 2	66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$465.80	
	AUTOMATIC FILTERS, LLC	66751	8/27/2024	33619	ELECTRIC BALL VALVE GLOBE	\$2,474.50	
	AUTOMATION DIRECT.COM, INC.	66790	8/27/2024	16780917	INV# 16780917	\$441.01	
	B&B SMALL ENGINE REPAIR	66791	8/27/2024	23482	8/8/2024, INV#23482 - CORDLESS SPRAYER.	\$437.99	
		66791	8/27/2024	23479	INV#23479 CORDLESS SPRAYER, BAR OIL WOODCUT GAL, H	\$566.06	
		66791	8/27/2024	25036	INV#25036 STI-FS240 BIKE STRING TRIMMER	\$250.10	
		66791	8/27/2024	25039	INV#25039 REPAIR ON STIH-FS 240R STRING TRIMMER	\$19.72	
		BEAR ELECTRICAL SOLUTIONS INC.	66664	8/27/2024	22834	TRAFFIC SIGNALS	\$2,480.00
	BORETTI INC	66666	8/27/2024	3392	Safety Training and Consultati	\$921.50	
		66666	8/27/2024	3391	Safety Training and Consultati	\$400.00	
		66666	8/27/2024	3390	Safety Training and Consultati	\$375.00	
	BRYAN CONDY	66801	8/27/2024	BOOT REIMB FY25	PW-BOOT REIMB FY25	\$113.86	
		66801	8/27/2024	TUITION REIMB 07/24	TUITION REIMBURSENT 07/18/24	\$179.95	
	BURKE, WILLIAMS & SORENSEN, LLP	66668	8/27/2024	323609	CITY ATTORNEY SERVICES	\$275.00	
		66668	8/27/2024	324736	CITY ATTORNEY SERVICES	\$1,045.00	
		66668	8/27/2024	324727	CITY ATTORNEY SERVICES	\$5,445.00	
		66668	8/27/2024	323596	CITY ATTORNEY SERVICES	\$9,267.50	
		66668	8/27/2024	323604	CITY ATTORNEY SERVICES	\$8,686.25	
			66668	8/27/2024	318229	318229	\$2,475.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	C & N TRACTOR	66802	8/27/2024	11304-7/31/24	PARTS	\$791.08
		66802	8/27/2024	11304-7/31/24	PARTS	\$60.61
		66802	8/27/2024	11304-7/31/24	PARTS	\$73.65
		66802	8/27/2024	11304-7/31/24	PARTS	\$241.34
	CALCON SYSTEMS, INC	66803	8/27/2024	57228	INV#57228 SENSAPHONE SUBSCRIPTION RENEWAL 1 YEAR	\$374.25
	CALIFORNIA GREEN BUSINESS NETWORK, INC.	66804	8/27/2024	1917	INV#1917 MONTEREY BAY AREA REGIONAL PARTNERSHIP AN	\$2,474.05
	CAPITAL EDGE ADVOCACY, INC.	67014	8/28/2024	24-107	24-107 Federal Legislative Advocacy	\$1,000.00
	CAROLLO ENGINEERS, INC.	66673	8/27/2024	FB53842	RWF RELIABILITY AND IMPROVEMEN	\$6,864.00
	CDW GOVERNMENT, INC.	66807	8/27/2024	SQ09843	WARRANTY FOR LAPTOP REPLACE PRGM WRC STAFF	\$279.43
		66807	8/27/2024	AA16V3D	LAPTOP ACCESSORIES FOR A.J.-WRC	\$204.65
	CHEMTRADE CHEMICALS US LLC	66814	8/27/2024	90131755	PURCHASE AND DELIVERY OF LIQUI	\$4,037.94
		66814	8/27/2024	90127779	PURCHASE AND DELIVERY OF LIQUI	\$4,033.19
		66814	8/27/2024	90137139	PURCHASE AND DELIVERY OF LIQUI	\$4,021.65
		66814	8/27/2024	90138209	PURCHASE AND DELIVERY OF LIQUI	\$4,056.28
		66814	8/27/2024	90134255	90134255 PURCHASE AND DELIVERY OF LIQUID	\$3,776.29
	CLERK OF THE BOARD-COUNTY OF SANTA CRUZ	66817	8/27/2024	EXEMPTION NOTICE	BRIDGE ST ROAD IMPROVEMENT PROJECT: BRIDGE ST BETW	\$50.00
	COURTNEY LINDBERG	66824	8/27/2024	TRVL- 9/7/24	PW- 2024 PUBLIC WORKS EXPO	\$219.50
	D&G SANITATION	66829	8/27/2024	307686	SUPPLIES	\$93.29
	DANIEL B. STEPHENS & ASSOCIATES, INC.	66992	8/28/2024	0270522	VAPOR INTRUSION SAMPLING	\$7,745.50
		66686	8/27/2024	0270520	VAPOR INTRUSION SAMPLING	\$6,674.47



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0710	DANIELLE GREEN	66831	8/27/2024	TRVL- 9/7/24	PW- 2024 PUBLIC WORKS EXPO	\$219.50
	DELTA GLASS	66833	8/27/2024	91893	91893 REPAIRS	\$2,482.00
	DIRECT TV LLC	66834	8/27/2024	080885008X240804	8/8/24, CABLE SERVICIES FOR WATER RESOURCE CENTER.	\$222.94
		66598	8/21/2024	080885008X240704	Service Period 7/3/24-8/2/24	\$111.47
	DIXON & SONS TIRES INC.	66835	8/27/2024	7/29/24	PARTS	\$30.00
	DU-ALL SAFETY, LLC	66691	8/27/2024	25509	Safety Training and Consulting	\$1,000.00
	ENVIRONMENTAL INNOVATIONS, INC.	66993	8/28/2024	2641	2641 GREEN BUSINESS SERVICES CY2024	\$7,041.25
	EPICO SYSTEMS INC.	66841	8/27/2024	2024-024	WORK DONE ON ESTIMATE 2488 MSC OFFICE	\$1,200.00
	EUROFINS ENVIRONMENT TESTING AMERICA HOLDINGS, INC	66843	8/27/2024	00127493	00127493	\$452.50
	EUROFINS/EATON ANALYTICAL, INC.	66844	8/27/2024	3800058868	3800058868 SAMPLES	\$300.00
		66844	8/27/2024	3800059208	3800059208 SAMPLES	\$200.00
		66844	8/27/2024	3800058870	3800058870 SAMPLES	\$1,000.00
	FASTENAL COMPANY	66846	8/27/2024	CAWAT135172	PARTS	\$320.22
		66846	8/27/2024	CAWAT135690	CAWAT135690 PARTS	\$119.85
		66846	8/27/2024	CAWAT135529	CAWAT135529 PARTS	\$33.28
	FEDEX	66847	8/27/2024	8-577-59712	SHIPPING	\$46.33
		66847	8/27/2024	8-564-78267	8-564-78267	\$67.61
		66847	8/27/2024	8-570-82652	8-570-82652	\$71.33
	FIRST ALARM, INC.	66849	8/27/2024	831866	831866 MONITORING	\$438.72



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0710	FISHER SCIENTIFIC	66850	8/27/2024	3704846	24/25 OPEN ORDER	\$315.52
	G7EI, INC.	66699	8/27/2024	053124UDL06	PROJECT MANAGEMENT SERVICES FY	\$2,242.50
		66699	8/27/2024	053124LRT06	PROJECT MANAGEMENT SERVICES FY	\$10,335.00
	GORDO, GABRIEL	66853	8/27/2024	TRVL- 9/7/24	PW- 2024 PUBLIC WORKS EXPO	\$219.50
	GREEN RUBBER-KENNEDY AG	66856	8/27/2024	7/31/24	SUPPLIES	\$179.48
		66856	8/27/2024	7/31/24	SUPPLIES	\$105.00
		66856	8/27/2024	7/31/24	SUPPLIES	\$102.92
		66856	8/27/2024	7/31/24	SUPPLIES	\$177.90
		66856	8/27/2024	7/31/24	SUPPLIES	\$64.93
		66856	8/27/2024	7/31/24	SUPPLIES	\$364.59
	HACH COMPANY	66858	8/27/2024	14092560	PARTS	\$632.48
		66858	8/27/2024	14114985	SUPPLIES	\$750.26
		66858	8/27/2024	14123557	SUPPLIES	\$452.40
		66702	8/27/2024	14077038	SUPPLIES	\$1,731.41
		66702	8/27/2024	14077038	SUPPLIES	\$774.40
		HARBOR FREIGHT TOOLS	66703	8/27/2024	5CC4E955	556331-PARTS
	66859		8/27/2024	457AD059	563949 PARTS	\$1,187.73
	66703		8/27/2024	1EC43013	PARTS	\$279.83
	HARRIS & ASSOCIATES INC.	66860	8/27/2024	63887	ON-CALL PROFESSIONAL ENGINEERI	\$249.16
	HDR ENGINEERING, INC.	66705	8/27/2024	1200639712	DESIGN SERVICES FOR LEVEE EMBA	\$44,148.04
	HERRERA, RAMIRO	66862	8/27/2024	BOOT REIMB. FY25	PW-BOOT REIMB. FY25	\$200.00



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0710	KIMBALL MIDWEST	66877	8/27/2024	102464699	PARTS	\$81.30
		66877	8/27/2024	102465872	102465872 PARTS	\$394.21
		66877	8/27/2024	102465901	102465901 PARTS	\$124.44
	LARGE'S METAL FABRICATION, INC	66880	8/27/2024	135155	TOOL BOX	\$403.66
	LARRY WALKER ASSOCIATES, INC.	66714	8/27/2024	00611.02-2	CONSULTANT SERVICES FOR REVIEW	\$505.75
	MCKIM CORPORATION	66997	8/28/2024	10 FINAL	10 FINAL FREEDOM BLVD RECONSTRUCTION PR	\$11,217.67
	MCLAUGHLIN WASTE EQUIPMENT, INC.	66891	8/27/2024	0012914-IN	CUSTOM LEAK PROOF ROLL OFF BOX	\$8,833.46
	MCMaster CARR	66892	8/27/2024	31711396	31711396	\$12.92
	MCNICHOLS COMPANY	66893	8/27/2024	2328234	INV#2328234 SS/316 M1601015 W/HARDWARE	\$185.92
	MELVIN & DEBRA UKESTAD	66717	8/27/2024	REBAT APP. 6/26/24	REBATE FOR PERMIT	\$500.00
	MERCURY METALS INC	66894	8/27/2024	15326	PARTS	\$147.02
	MISSION LINEN SUPPLY	66998	8/28/2024	320454-4/19-6/28	320454-4/19-6/28	\$5,240.02
	MONTEREY BAY AIR RESOURCES DISTRICT	66896	8/27/2024	0004381	INV#0004381 PER CAPITA ASSESSMENT FY 24/25	\$28,067.60
	MONTEREY BAY ANALYTICAL SERVICES, INC.	66718	8/27/2024	2406WAT	SUPPLIES	\$127.80
		66718	8/27/2024	2406WAT	SUPPLIES	\$396.00
		66718	8/27/2024	2406WAT	SUPPLIES	\$198.90
		66718	8/27/2024	2406WAT	SUPPLIES	\$137.70
	NEW IMAGE LANDSCAPE COMPANY	66721	8/27/2024	147111	LANDSCAPE MAINT	\$1,225.50
		66721	8/27/2024	147111	LANDSCAPE MAINT	\$118.68



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0710	NEW IMAGE LANDSCAPE COMPANY	66721	8/27/2024	147444	LANDSCAPE MAINT	\$94.94
		66721	8/27/2024	147444	LANDSCAPE MAINT	\$1,032.00
		66721	8/27/2024	147445	147445 LANSCAPE MAINT JUNE 2024	\$1,333.66
	NEXINITE, LLC	66722	8/27/2024	INV-002637	SUPPORT	\$585.00
	O'REILLY AUTOMOTIVE INC.	66904	8/27/2024	3446-202827	3446-202827 PARTS	\$18.64
		66904	8/27/2024	3446-209188	243446-209188 PARTS	\$136.99
	OSCAR HERNANDEZ FRIAS	66706	8/27/2024	EMPLOYEE REIMB. 3/13	PW- CA DMV COMMERCIAL DRIVERS LICENSE	\$98.00
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	66906	8/27/2024	55567	55567 PARTS	\$66.15
	OWEN EQUIPMENT COMPANY	66907	8/27/2024	00064486	INV#00064486 REPAIR ON VAC 2100 PD SN#20-05V-19440	\$3,371.03
	PACIFIC GAS & ELECTRIC	66608	8/21/2024	9335083043-1-8/19/24	9335083043-1-8/19/24	\$2,279.64
		67041	8/28/2024	6994615709-1-9/9/24	6994615709-1-9/9/24	\$89,641.66
		67047	9/4/2024	1283243089-1-8/5/24	1283243089-1-8/5/24	\$99,388.65
		67048	9/4/2024	1283243089-1-9/5/24	1283243089-1-9/5/24	\$98,080.19
		67028	8/28/2024	2914465320-0-9/12/24	2914465320-0-9/12/24	\$13,189.16
		67029	8/28/2024	5314251010-5-9/9/24	5314251010-5-9/9/24	\$767.24
		66730	8/27/2024	6994615709-1-9/3/24	6994615709-1-9/3/24	\$114,681.08
		66726	8/27/2024	2914465320-0-8/15/24	2914465320-0-8/15/24	\$1,915.53



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0710	PAJARO VALLEY LOCK SHOP	66913	8/27/2024	7/31/24	PARTS	\$49.05
		66913	8/27/2024	7/31/24	PARTS	\$205.32
		66913	8/27/2024	7/31/24	PARTS	\$139.11
	PAJARO VALLEY PRINTING	66914	8/27/2024	48050	48050 SIGN	\$301.81
	PALACE BUSINESS SOLUTIONS	66915	8/27/2024	2363322-0	SUPPLIES	\$16.42
	PENINSULA PEST MANAGEMENT, INC.	66917	8/27/2024	16417	INV#16417 INSECICIDE APPLICATION: ANTS AND SPIDERS	\$140.00
		66917	8/27/2024	16416	INV#16416 VERTEBRATE PEST MANAGEMENT FOR RATS AND	\$87.50
	PG&E CFM/PPC DEPARTMENT	67017	8/28/2024	0008325242-9-8/15/24	0008325242-9-8/15/24	\$3,369.67
		66725	8/27/2024	0008314142-4-7/16/24	0008314142-4-7/16/24	\$3,369.67
	PKT WELDING & FABRICATION	66920	8/27/2024	2940	2940 WELD D RINGS	\$540.00
	PLATT	66921	8/27/2024	5K27846	PARTS	\$61.11
		66921	8/27/2024	5J60588	5J60588 PARTS	\$30.21
	POLYDYNE INC.	66923	8/27/2024	1856045	PURCHASE OF FLOCCULANT POLYMER	\$11,395.48
		66923	8/27/2024	1852131	PURCHASE OF FLOCCULANT POLYMER	\$8,289.39
		66735	8/27/2024	1819398	SAMPLES	\$11,110.52
		66735	8/27/2024	1804476	SAMPLES	\$11,205.00
		66735	8/27/2024	1807390	SAMPLES	\$8,046.80
	POWERGEN, INC.	66735	8/27/2024	1831864	SAMPLES	\$7,991.82
		67004	8/28/2024	24-1077	24-1077 GENERATOR MAINTENANCE AND REPAIR	\$1,363.67



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0710	POWERGEN, INC.	67004	8/28/2024	24-1079	24-1079 GENERATOR MAINTENANCE AND REPAIR	\$1,363.67
		67004	8/28/2024	24-1020	24-1020 GENERATOR MAINTENANCE AND REPAIR	\$1,424.86
		67004	8/28/2024	24-1021	24-1021 GENERATOR MAINTENANCE AND REPAIR	\$1,422.86
		67004	8/28/2024	24-1486	24-1486 GENERATOR MAINTENANCE AND REPAIR	\$4,892.03
		67004	8/28/2024	24-1244	24-1244 GENERATOR MAINTENANCE AND REPAIR	\$2,771.52
		67004	8/28/2024	24-1187	24-1187 GENERATOR MAINTENANCE AND REPAIR	\$4,043.87
		67004	8/28/2024	24-1186	24-1186 GENERATOR MAINTENANCE AND REPAIR	\$1,900.00
		67004	8/28/2024	24-1078	24-1078 GENERATOR MAINTENANCE AND REPAIR	\$1,363.67
	QUADIENT, INC.	66926	8/27/2024	17418520	MAIL MACHINE INK	\$78.20
	R&S OF MONTEREY BAY	66929	8/27/2024	C4688	8/9/2024, INV#C4688 - REPAIR AND INSTALLATION OF S	\$580.80
	RADWELL INTERNATIONAL, LLC	66736	8/27/2024	34602974	PARTS	\$390.00
		66930	8/27/2024	34586966	INV#34586966 PARTS REPAIR NEDAP 9554700	\$1,229.43
		66930	8/27/2024	34617781	INV#34617781 OCI REPAIR-MEASUREMENT BOARD 9000X SS	\$1,037.70
		66930	8/27/2024	34623787	34623787 PARTS	\$780.00
	RAMIREZ, JOHN MORENO	66931	8/27/2024	BOOT REIMB. FY25	PW-BOOT REIMB. FY25	\$174.79
	REXEL USA, INC	66739	8/27/2024	S139701080.001	PARTS	\$5,298.33
RICOH USA, INC	66740	8/27/2024	5069733759	MONTHLY MAINT	\$157.74	



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0710	RICOH USA, INC	66740	8/27/2024	5069733759	MONTHLY MAINT	\$34.86
		66740	8/27/2024	5069735145	MONTHLY MAINT	\$14.53
		66740	8/27/2024	5069735012	MONTHLY MAINT	\$80.25
	SANTA CRUZ SENTINEL	67007	8/28/2024	3774234-6/30/24	3774234-6/30/24 ADVERTISING	\$707.20
		67007	8/28/2024	3774234-6/30/24	3774234-6/30/24 ADVERTISING	\$712.80
		66941	8/27/2024	3774234_0006841 373	3774234 AD#0006841373	\$1,254.40
	STALLARD PANEBIANCO P.C	66750	8/27/2024	158	158 INVESTIGATIONS	\$8,849.00
	STAPLES BUSINESS CREDIT	67052	9/4/2024	7001491485	SUPPLIES	\$24.85
		67052	9/4/2024	7001491485	SUPPLIES	\$164.61
		67052	9/4/2024	7001491485	SUPPLIES	\$8.00
		67052	9/4/2024	7001491485	SUPPLIES	\$61.08
		67052	9/4/2024	7001491485	SUPPLIES	\$110.03
		67052	9/4/2024	7001123272	SUPPLIES	\$207.32
		67052	9/4/2024	7001123272	SUPPLIES	\$101.99
		STATE WATER RESOURCES CNTRL BD	66945	8/27/2024	EA-LA-0724-1179	8/5/2024, INV#EA-LA-0724-1179 - LABORATORY ASSESSM
	67008		8/28/2024	KM1BKFS1MGU5	OVERPAID AMT FOR THE WATER ARREARAGE	\$12,090.07
	SYNNEX CORPORATION	66948	8/27/2024	SI662344	AUTO CAD RENEWAL	\$844.78
		66948	8/27/2024	SI662344	AUTO CAD RENEWAL	\$8,071.67
	TELEDYNE INSTRUMENTS, INC.	66949	8/27/2024	S020671406	7/23/2024, INV#S020671406. DAMAGED REFRIGERATOR AN	\$4,033.98
	TELLEZ, RUBEN	66950	8/27/2024	TRVL- 9/7/24	PW- 2024 PUBLIC WORKS EXPO	\$219.50



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0710	TRI-COUNTY FIRE PROTECTION INC	66754	8/27/2024	63474-	MAINT- LOST CHECK REISSUE	\$767.91
	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	3458-7/22/4	TOWING SUPPLIES	\$152.23
		67042	8/28/2024	3458-7/22/4	CORK BOARD	\$32.93
		67010	8/28/2024	3458-6/30/24	KEY CABINETS	\$1,277.13
		67010	8/28/2024	0566-6/30/24	JOB AD	\$315.00
		67010	8/28/2024	3458-6/24/24	GARDEN EQUIPMENT	\$126.20
		67010	8/28/2024	3458-6/24/24	SUPPLIES	\$174.92
		67010	8/28/2024	3458-6/24/24	LABELS	\$6.59
		67010	8/28/2024	3458-6/24/24	PAINT	\$212.43
		67010	8/28/2024	3458-6/24/24	SUPPLIES	\$295.93
		67010	8/28/2024	3458-6/24/24	PORTABLE GENERATOR	\$643.18
		67010	8/28/2024	3458-6/24/24	SAFETY LABELS	\$38.36
		67010	8/28/2024	3458-6/24/24	SUPPLIES	\$183.30
		67042	8/28/2024	7789-7/22/24	OFFICE SUPPLIES	\$74.15
		67042	8/28/2024	7789-7/22/24	FOLDERS	\$10.26
		67042	8/28/2024	7789-7/22/24	FOLDERS	\$56.51
		67042	8/28/2024	7789-7/22/24	FOLDERS	\$21.49
		67042	8/28/2024	7789-7/22/24	LABELS	\$80.64
		67042	8/28/2024	7789-7/22/24	MEMBERSHIP	\$106.00
		67042	8/28/2024	7789-7/22/24	APWA REGISTRATION	\$55.00
	67042	8/28/2024	7789-7/22/24	APWA REGIST	\$1,789.00	
	67042	8/28/2024	7789-7/22/24	PWX REGIST	\$858.00	



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0710	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	7789-7/22/24	PWX REGISTRATION	\$858.00	
		67042	8/28/2024	7789-7/22/24	PWX REGISTRATION	\$858.00	
		67010	8/28/2024	8848-6/24/24	PW- LUNCH MEETING	\$131.18	
		67042	8/28/2024	6703-7/22/24	PW PATHOGEN COFFEE	\$22.00	
		67042	8/28/2024	8848-7/22/24	TRAFFIC OPS CREW EVENT PLANNING LUNCH	\$299.07	
		67042	8/28/2024	8848-7/22/24	MEETING WITH CITY OF SANTA CRUZ PW DIRECTOR	\$26.24	
		UNIVAR SOLUTIONS USA INC.	66962	8/27/2024	52306240	52306240	\$17,918.95
		USA BLUEBOOK	67011	8/28/2024	INV00387645	SEALING	\$45.61
			67011	8/28/2024	INV00386773	DRAIN PLUG	\$194.34
			67011	8/28/2024	INV00333208	MANIFOLD	\$367.73
			66759	8/27/2024	INV00379215	SIGNS	\$83.37
		VERIZON WIRELESS	67053	9/4/2024	9964824002-	REPAYMENT FOR LOST CHECK	\$78.02
			67053	9/4/2024	9964824002-	REPAYMENT FOR LOST CHECK	\$114.05
			67053	9/4/2024	9964824002-	REPAYMENT FOR LOST CHECK	\$81.50
			67053	9/4/2024	9964824002-	REPAYMENT FOR LOST CHECK	\$38.01
			66966	8/27/2024	9969703336	CELL & DATA CHARGES FOR PW FR 06/23/24-07/22/24	\$78.02
			66966	8/27/2024	9969703336	CELL & DATA CHARGES FOR PW FR 06/23/24-07/22/24	\$114.09
			66966	8/27/2024	9969703336	CELL & DATA CHARGES FOR PW FR 06/23/24-07/22/24	\$81.50
			66966	8/27/2024	9969703336	CELL & DATA CHARGES FOR PW FR 06/23/24-07/22/24	\$38.01
		VWR INTERNATIONAL IN	66969	8/27/2024	8816723619	SAMPLES	\$18.56



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0710	VWR INTERNATIONAL IN	66969	8/27/2024	8816726940	SAMPLES	\$1,535.73	
		67043	8/28/2024	8816600143	8816600143 SAMPLES	\$34.91	
		66969	8/27/2024	8816665779	8816665779 SAMPLES	\$428.31	
		66969	8/27/2024	8816604522	8816604522 SAMPLES	\$139.15	
		66969	8/27/2024	8816594727	8816594727	\$33.11	
		66969	8/27/2024	8816600144	8816600144 SAMPLES	\$15.54	
		66969	8/27/2024	8816669733	8816669733 SAMPLES	\$135.15	
		WALLACE GROUP, A CALIFORNIA CORPORATION	66761	8/27/2024	62660	HARKIN SLOUGH OVERPASS SEWER F	\$6,483.60
			66761	8/27/2024	62707	NEW NATURE CENTER GREEN INFRAS	\$536.67
		WATSONVILLE BLUEPRINT	66970	8/27/2024	117007	COPIES	\$579.04
	66762		8/27/2024	116465	COPIES	\$99.95	
	66762		8/27/2024	116504	COPIES	\$26.47	
	WATSONVILLE PAJARONIAN	67012	8/28/2024	97330	NOTICE	\$742.90	
	WATSONVILLE WETLANDS WATCH	66764	8/27/2024	06.24 CTW TRAILS_ENC	FY2024-2026 SLOUGH TRAILS MAIN	\$8,400.00	
	Fund Total						\$875,579.33
	0720	A&C GRADING, INC.	66767	8/27/2024	116721	125880 -UTILITY ACCOUNT CLOSED	\$4,325.23
		A-1 JANITORIAL SERVICE	66979	8/28/2024	8801	8801 JANITORIAL SERVICES AT MSC CY2	\$459.78
66979			8/28/2024	8801	8801 JANITORIAL SERVICES AT MSC CY2	\$622.87	
66979			8/28/2024	8826	8826 JANITORIAL SERVICES AT MSC CY2	\$459.78	



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0720	A-1 JANITORIAL SERVICE	66979	8/28/2024	8826	8826 JANITORIAL SERVICES AT MSC CY2	\$622.87
	ACE HARDWARE	66768	8/27/2024	8/31/24	PARTS	\$43.88
		66768	8/27/2024	8/31/24	PARTS	\$21.93
		66768	8/27/2024	8/31/24	PARTS	\$87.71
		66768	8/27/2024	8/31/24	PARTS	\$17.47
		66768	8/27/2024	8/31/24	PARTS	\$6.56
		66768	8/27/2024	8/31/24	PARTS	\$62.50
		66768	8/27/2024	8/31/24	PARTS	\$32.91
		66768	8/27/2024	8/31/24	PARTS	\$25.22
		66768	8/27/2024	8/31/24	PARTS	\$13.26
		66768	8/27/2024	8/31/24	PARTS	\$8.77
		66768	8/27/2024	8/31/24	PARTS	\$35.60
		66768	8/27/2024	8/31/24	PARTS	\$22.99
		66768	8/27/2024	8/31/24	PARTS	\$10.95
		66768	8/27/2024	8/31/24	PARTS	\$103.57
		66768	8/27/2024	8/31/24	PARTS	\$3.23
		66768	8/27/2024	8/31/24	PARTS	\$80.10
		66768	8/27/2024	8/31/24	PARTS	\$43.86
		66768	8/27/2024	8/31/24	PARTS	\$36.18
		66768	8/27/2024	8/31/24	PARTS	\$46.07
	AIR UNLIMITED	66770	8/27/2024	348993	INV#348993 TICKET#25003-0 WATER SERVICES PROPANE 8	\$146.97



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0720	ALDINA REAL ESTATE	66772	8/27/2024	102887	102887- UTILITY ACCOUNT CLOSED	\$185.45
	ARAMARK UNIFORM SERVICES,INC	66658	8/27/2024	890041918-6/30/24	UNIFORM AND LAUNDRY SERVICE	\$86.76
		66657	8/27/2024	890041918-5/31/24	890041918-5/31/24	\$216.90
		66981	8/28/2024	890041915-07/31/24	890041915-07/31/24 UNIFORM AND LAUNDRY SERVICE	\$137.20
		66982	8/28/2024	890041905-06/30/24	890041905-06/30/24 UNIFORM AND LAUNDRY SERVICE	\$275.86
	ARANDA, HENRY	66781	8/27/2024	640953	640953- UTILITY ACCOUNT CLOSED	\$272.53
	ARRIAGA, JOHN	66782	8/27/2024	8307	State Advocacy and Consulting	\$1,750.00
		66782	8/27/2024	8308	State Advocacy and Consulting	\$1,750.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	66662	8/27/2024	AR034456	NAT GAS	\$9,147.42
		66662	8/27/2024	AR035147	NAT GAS	\$12,628.63
		66662	8/27/2024	AR035409	NAT GAS	\$9,072.79
	AT&T MOBILITY LLC	66786	8/27/2024	87320260154X08102024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$488.30
		66786	8/27/2024	87320260154X08102024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$474.69
		66786	8/27/2024	87320260154X08102024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$121.72
	AT&T-CAL NET 2	66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$226.39
	BIG CREEK LUMBER COMPANY	66797	8/27/2024	7/30/24	SUPPLIES	\$571.03
	BORETTI INC	66666	8/27/2024	3392	Safety Training and Consultati	\$921.60
		66666	8/27/2024	3391	Safety Training and Consultati	\$400.00
		66666	8/27/2024	3390	Safety Training and Consultati	\$375.00



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0720	CAPITAL EDGE ADVOCACY, INC.	67014	8/28/2024	24-107	24-107 Federal Legislative Advocacy	\$1,000.00
	CAROLLO ENGINEERS, INC.	66673	8/27/2024	FB53678	SITE FEASIBILITY ANALYSIS SERV	\$13,234.65
		66673	8/27/2024	FB51143	ZONE 2 RESERVOIR PROJECT WA-20	\$16,515.50
		66673	8/27/2024	FB53540	ZONE 2 RESERVOIR PROJECT WA-20	\$12,403.57
	CHARTER COMMUNICATIONS	66812	8/27/2024	170045401071424	TV AND INTERNET	\$114.75
		66812	8/27/2024	170045401071424	TV AND INTERNET	\$43.13
		66812	8/27/2024	170045401071424	TV AND INTERNET	\$43.13
		66812	8/27/2024	170045401071424	TV AND INTERNET	\$43.13
		66812	8/27/2024	170045401071424	TV AND INTERNET	\$87.92
		66812	8/27/2024	170045401071424	TV AND INTERNET	\$87.90
		COMMERCIAL PUMP & MECHANICAL, INC.	66677	8/27/2024	24009-2	24009-2 WELL #18 TURBINE PUMP - PULL
	CORE & MAIN LP	66678	8/27/2024	U855046	WATER SUPPLIES, MATERIALS & SE	\$1,298.64
		66678	8/27/2024	U888537	WATER SUPPLIES, MATERIALS & SE	\$1,060.65
		66678	8/27/2024	U935799	WATER SUPPLIES, MATERIALS & SE	\$1,424.49
		66678	8/27/2024	V060061	WATER SUPPLIES, MATERIALS & SE	\$642.46
		66678	8/27/2024	V110810	WATER SUPPLIES, MATERIALS & SE	\$10,363.42
		66821	8/27/2024	V232986	WATER SUPPLIES, MATERIALS & SE	\$2,139.92
		66821	8/27/2024	V150544	WATER SUPPLIES, MATERIALS & SE	\$2,338.05
		66821	8/27/2024	V255289	WATER SUPPLIES, MATERIALS & SERVICES	\$7,401.99
		66821	8/27/2024	V358486	WATER SUPPLIES, MATERIALS & SE	\$3,833.08
66821		8/27/2024	V358521	WATER SUPPLIES, MATERIALS & SE	\$284.66	



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0720	CORE & MAIN LP	66678	8/27/2024	U977318	WATER SUPPLIES, MATERIALS & SE	\$2,261.13
		66821	8/27/2024	V304985	WATER SUPPLIES, MATERIALS & SE	\$215.14
		66821	8/27/2024	V167277	WATER SUPPLIES, MATERIALS & SE	\$228.64
		66821	8/27/2024	V332402	V332402 WATER SUPPLIES, MATERIALS	\$13,946.94
		66821	8/27/2024	V390765	V390765 WATER SUPPLIES, MATERIALS	\$3,754.75
		66821	8/27/2024	V409032	V409032 WATER SUPPLIES, MATERIALS	\$19,642.39
	COUNTY OF SANTA CRUZ-PLANNING DEPT	66681	8/27/2024	DPWAC P60425	JUN CHARGES	\$547.26
	D&G SANITATION	66829	8/27/2024	307688	SPECIAL SERVICE	\$100.00
		66829	8/27/2024	307687	SERVICE	\$100.00
	DIRECT TV LLC	66834	8/27/2024	080885008X240804	8/8/24, CABLE SERVICIES FOR WATER RESOURCE CENTER.	\$95.54
		66598	8/21/2024	080885008X240704	Service Period 7/3/24-8/2/24	\$47.77
	DU-ALL SAFETY, LLC	66691	8/27/2024	25509	Safety Training and Consulting	\$1,000.00
	DURDEN CONSTRUCTION, INC	66837	8/27/2024	125652	125652- UTILITY ACCOUNT CLOSED	\$621.63
	EL CAMINO REALTY	66839	8/27/2024	101074	101074- UTILITY ACCT CLOSED	\$65.66
	FASTENAL COMPANY	66698	8/27/2024	CAWAT134950	PARTS	\$85.47
		66846	8/27/2024	CAWAT135183	CAWAT135183	\$172.42
	GREEN RUBBER-KENNEDY AG	66856	8/27/2024	7/31/24	SUPPLIES	\$451.44
		66856	8/27/2024	7/31/24	SUPPLIES	(\$30.53)
		66856	8/27/2024	7/31/24	SUPPLIES	\$335.10
		66856	8/27/2024	7/31/24	SUPPLIES	\$273.48



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0720	GREEN RUBBER-KENNEDY AG	66856	8/27/2024	7/31/24	SUPPLIES	\$24.39
		66856	8/27/2024	7/31/24	SUPPLIES	\$30.57
		66856	8/27/2024	7/31/24	SUPPLIES	\$87.23
		66856	8/27/2024	7/31/24	SUPPLIES	\$486.17
		66856	8/27/2024	7/31/24	SUPPLIES	\$56.56
		66856	8/27/2024	7/31/24	SUPPLIES	\$469.98
		66856	8/27/2024	7/31/24	SUPPLIES	\$100.46
		66856	8/27/2024	7/31/24	SUPPLIES	\$10.91
		66856	8/27/2024	7/31/24	SUPPLIES	\$58.89
	HACH COMPANY	66702	8/27/2024	14076119	PARTS	\$342.61
	HARBOR FREIGHT TOOLS	66859	8/27/2024	7C9307C5	562186 PARTS	\$60.35
	HARRIS & ASSOCIATES INC.	66860	8/27/2024	63887	ON-CALL PROFESSIONAL ENGINEERI	\$249.16
	INFOSEND, INC.	66994	8/28/2024	265991	UTILITY BILLING	\$1,352.18
		66994	8/28/2024	265677	UTILITY BILLING	\$7,264.52
		66994	8/28/2024	260510	UTILITY BILLING	\$109.06
		66994	8/28/2024	260119	UTILITY BILLING	\$7,548.64
		66994	8/28/2024	260269	UTILITY BILLING	\$1,343.56
	JOSE ORTEGA	66872	8/27/2024	BOOT REIMB. 8/5/24	PW- 1ST BOOT REIMBURSEMENT FY 24/25	\$200.00
	LINXUP	66603	8/21/2024	INV0000704289	INV0000704289 CUSTOMER SERVICE GPS-10 VEHICLES-AUG	\$250.00
	MCKIM CORPORATION	66997	8/28/2024	10 FINAL	10 FINAL FREEDOM BLVD RECONSTRUCTION PR	\$14,317.24
MISSION LINEN SUPPLY	66998	8/28/2024	320463-6/30/24	UNIFORM RENTAL SERVICES	\$1,856.72	



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0720	MISSION LINEN SUPPLY	66998	8/28/2024	320444 05/14-06/30	320444 05/14-06/30	\$4,039.65
	MNS ENGINEERS, INC.	66999	8/28/2024	87052	DESIGN SERVICES FOR RIDER TANK	\$1,950.00
	MONTEREY REGIONAL WASTE	67000	8/28/2024	SCALES_JUNE24_061	SCALES_JUNE24_061	\$13,118.94
	MONUMENT LUMBER COMPANY	66898	8/27/2024	2407-236841	SUPPLIES	\$9.84
	NEW IMAGE LANDSCAPE COMPANY	66721	8/27/2024	420432	MAINTENANCE	\$1,650.00
		66721	8/27/2024	147111	LANDSCAPE MAINT	\$158.03
		66721	8/27/2024	147111	LANDSCAPE MAINT	\$210.27
		66721	8/27/2024	147444	LANDSCAPE MAINT	\$126.42
		66721	8/27/2024	147444	LANDSCAPE MAINT	\$168.22
		66721	8/27/2024	147445	147445 LANSCAPE MAINT JUNE 2024	\$571.56
		66902	8/27/2024	147776	147776	\$1,839.00
		67001	8/28/2024	420770	420770-24-3010	\$2,565.00
		67001	8/28/2024	420769	420769-24-3010	\$1,710.00
		67001	8/28/2024	420434	420434-24-3010	\$1,650.00
		67001	8/28/2024	420768	420768-24-3010	\$1,610.00
	O'REILLY AUTOMOTIVE INC.	66904	8/27/2024	2912-445102	2912-445102 PARTS	\$24.24
		66904	8/27/2024	2912-441170	2912-441170 PARTS	\$102.21
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	66906	8/27/2024	55808	PARTS	\$17.52
	PACIFIC GAS & ELECTRIC	66609	8/21/2024	4850440932-6-8/19/24	4850440932-6-8/19/24	\$2,073.46
		66728	8/27/2024	1553836670-7-8/26/24	1553836670-7-8/26/24	\$11.85



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0720	PACIFIC GAS & ELECTRIC	66621	8/21/2024	8257828808-4-9/3/24	8257828808-4-9/3/24	\$16,217.97
		66611	8/21/2024	8693283387-3-8/30/24	8693283387-3-8/30/24	\$111,222.93
	PAJARO VALLEY LOCK SHOP	66913	8/27/2024	7/31/24	PARTS	\$455.43
	PAJARO VALLEY PRINTING	66914	8/27/2024	47989	PRINTING	\$378.64
	PAVEMENT COATINGS CO.	67003	8/28/2024	4-FINAL	4-FINAL 2023 CITYWIDE PAVEMENT MAINTEN	\$4,430.25
		67003	8/28/2024	4-FINAL	4-FINAL 2023 CITYWIDE PAVEMENT MAINTEN	\$61,275.35
	PENINSULA PEST MANAGEMENT, INC.	66917	8/27/2024	16417	INV#16417 INSECICIDE APPLICATION: ANTS AND SPIDERS	\$60.00
		66917	8/27/2024	16416	INV#16416 VERTEBRATE PEST MANAGEMENT FOR RATS AND	\$37.50
	PEPIN, JOHN L	66918	8/27/2024	605466	605466- UTILITY ACCOUNT CLOSED	\$55.17
	PLATT	66921	8/27/2024	5L93340	PARTS	\$702.30
	POLLARDWATER.COM	66922	8/27/2024	0268062	INV#0268062 PUMP BARE TOOL #M257920	\$1,135.69
		66922	8/27/2024	0268061	INV#0268061 MIGHTY PROBE #TMPA48	\$484.10
	POWERGEN, INC.	67004	8/28/2024	24-1097	24-1097 GENERATOR MAINTENANCE AND REPAIR	\$1,159.31
	QUADIENT, INC.	66926	8/27/2024	17418520	MAIL MACHINE INK	\$78.20
	RICOH USA, INC	66740	8/27/2024	5069733759	MONTHLY MAINT	\$64.23
		66740	8/27/2024	5069733759	MONTHLY MAINT	\$157.74
		66740	8/27/2024	5069733759	MONTHLY MAINT	\$96.84
66740		8/27/2024	5069735394	MONTHLY MAINT	\$5.78	



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0720	RICOH USA, INC	66740	8/27/2024	5069735222	MONTHLY MAINT	\$183.14		
		66740	8/27/2024	5069350355-	PAYING REMAING BALANCE ON INVOICE	\$155.09		
		66626	8/21/2024	5069850047	5069850047 MONTHLY MAINTENANCE	\$890.24		
		SAUL CHAVEZ	66942	8/27/2024	BOOT REIMB FY25	PW-BOOT REIMB FY25	\$164.60	
		SBS	66943	8/27/2024	0759291-IN	INV#0759291-IN 2 SK SAND SLURRY TICKET#368931 & #3	\$1,871.42	
	66943		8/27/2024	0760121-IN	INV#0760121-IN TICKET#369106 TICKET#369109 2 SK SA	\$2,787.13		
	66943		8/27/2024	0760613-IN	INV#0760613-IN TICKET#369232 2 SK SAND SLURRY 8/15	\$652.11		
	66943		8/27/2024	0759916-IN	INV#0759916-IN TICKET#369046 TICKET#369048 7/26/20	\$1,871.42		
	66943		8/27/2024	0760090-IN	INV#0760090-IN TICKET #369084 2 SK SAND SLURRY 7/3	\$441.87		
	66943		8/27/2024	0759674-IN	INV#0759674-IN TICKET#369003 2 SK SAND SLURRY O 7	\$534.98		
	66943		8/27/2024	0759753-IN	INV#0759753-IN TICKET#369017 TICKET#369019 7/23/20	\$2,712.38		
	66943		8/27/2024	0759461-IN	INV#0759461-IN TICKET#368961 2 SK SAND SLURRY O 7	\$537.95		
			SHRED-IT USA	66747	8/27/2024	8007822829	MONTHLY SERVICE	\$43.29
	66747			8/27/2024	8007822829	MONTHLY SERVICE	\$43.29	
		STAPLES BUSINESS CREDIT	67052	9/4/2024	7001491485	SUPPLIES	(\$46.62)	
	67052		9/4/2024	7001491485	SUPPLIES	\$256.74		
	67052		9/4/2024	7001491485	SUPPLIES	\$20.95		
	67052		9/4/2024	7001123272	SUPPLIES	\$180.49		



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0720	STAPLES BUSINESS CREDIT	67052	9/4/2024	7001123272	SUPPLIES	\$32.01	
		67052	9/4/2024	7001123272	SUPPLIES	\$14.26	
		67052	9/4/2024	7001123272	SUPPLIES	\$16.20	
		67052	9/4/2024	7001123272	SUPPLIES	\$25.41	
		67052	9/4/2024	7001123272	SUPPLIES	\$51.81	
		67052	9/4/2024	7001123272	SUPPLIES	\$25.56	
	STATE WATER RESOURCES CNTRL BD	67008	8/28/2024	KM1BKFS1MGU5	OVERPAID AMT FOR THE WATER ARREARAGE	\$132,221.87	
	SUPERIOR HYDROSEEDING, INC.	66947	8/27/2024	125923	125923- UTLITY ACCOUNT CLOSE3D	\$4,588.20	
	THATCHER COMPANY, INC.	66952	8/27/2024	2024250103904	SUPPLY AND DELIVERY OF LIQUID	\$4,916.54	
		66952	8/27/2024	2024250900815	SUPPLY AND DELIVERY OF LIQUID	(\$900.00)	
		66952	8/27/2024	2024250900946	SUPPLY AND DELIVERY OF LIQUID	(\$900.00)	
		66952	8/27/2024	2024250900947	SUPPLY AND DELIVERY OF LIQUID	(\$900.00)	
		66952	8/27/2024	202450104293	SUPPLY AND DELIVERY OF LIQUID	\$4,841.13	
		66952	8/27/2024	2024250104291	SUPPLY AND DELIVERY OF LIQUID	\$4,832.15	
		67009	8/28/2024	2024250102837	PURCHASE AND DELIVERY OF CHLOR	\$6,099.77	
		66952	8/27/2024	2024250900716	PURCHASE AND DELIVERY OF CHLOR	(\$900.00)	
		66952	8/27/2024	2024250900486	PURCHASE AND DELIVERY OF CHLOR	(\$900.00)	
		THE HOSE SHOP INC.	66953	8/27/2024	8/5/24	PARTS	\$174.02
		TOWNSEND AUTO PARTS	66956	8/27/2024	08/1/24	PARTS	\$221.42
	TRI-COUNTY FIRE PROTECTION INC	66754	8/27/2024	63474-	MAINT- LOST CHECK REISSUE	\$329.10	
	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	3458-7/22/4	SAFETY GEAR	\$196.38	



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0720	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	3458-7/22/4	PRIVACY FILM	\$90.70
		67042	8/28/2024	3458-7/22/4	SUPPLIES	\$179.99
		67042	8/28/2024	3458-7/22/4	SUPPLIES	\$219.44
		67010	8/28/2024	3458-6/30/24	AIR CONDITIONER	\$709.00
		67010	8/28/2024	3458-6/24/24	WINDOW FILM	\$9.87
		67010	8/28/2024	3458-6/24/24	WALL BOARD	\$126.21
		67010	8/28/2024	3458-6/24/24	USB ADAPTER	\$62.52
		67010	8/28/2024	3458-6/24/24	ANTI GLARE	\$245.70
		67042	8/28/2024	5738-7/22/24	IPHONE ACCESSORIES	\$51.97
		67042	8/28/2024	6703-7/22/24	PW PATHOGEN COFFEE	\$22.00
	UPS STORE	66758	8/27/2024	1140-7/1/24	FINGERPRINTING AND SHIPPING	\$30.81
		66758	8/27/2024	1140-7/1/24	FINGERPRINTING AND SHIPPING	\$75.50
		66963	8/27/2024	1150	FINGERPRINTING AND SHIPPING	\$23.50
		66963	8/27/2024	1150	FINGERPRINTING AND SHIPPING	\$23.50
	VERIZON WIRELESS	67053	9/4/2024	9964815873-	REPAYMENT LOST CHECK	\$38.01
		67053	9/4/2024	9964824002-	REPAYMENT FOR LOST CHECK	\$268.07
		67053	9/4/2024	9964824002-	REPAYMENT FOR LOST CHECK	\$90.78
		66966	8/27/2024	9969695257	CELL & DATA CHARGES FOR CITY FRM 06/23/24-07/22/24	\$38.01
		66966	8/27/2024	9969703336	CELL & DATA CHARGES FOR PW FR 06/23/24-07/22/24	\$234.75
		66966	8/27/2024	9969703336	CELL & DATA CHARGES FOR PW FR 06/23/24-07/22/24	\$90.80



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	WALLACE GROUP, A CALIFORNIA CORPORATION	66761	8/27/2024	62577	ENGINEERING DESIGN WMR AT PENN	\$14,486.25
		66761	8/27/2024	62816	ENGINEERING DESIGN WMR AT PENN	\$1,810.00
		66761	8/27/2024	62817	ENGINEERING DESIGN WMR AT PENN	\$15,247.50
		66761	8/27/2024	62707	NEW NATURE CENTER GREEN INFRAS	\$536.67
		66761	8/27/2024	62697	62697	\$858.75
	WATSONVILLE BLUEPRINT	66970	8/27/2024	117007	COPIES	\$579.04
		66762	8/27/2024	116726	COPIES	\$105.00
		66762	8/27/2024	116799	COPIES	\$29.08
		66762	8/27/2024	116465	COPIES	\$99.95
		66762	8/27/2024	116504	COPIES	\$26.47
	YAO, BUDAN	66976	8/27/2024	633317	633317- UTILITY ACCOUNT CLOSED	\$9.38
	Fund Total					\$667,281.16
	0730	ALEJANDRO MARQUEZ CRUZ	66888	8/27/2024	1077	1077 KIDS ZONE JUMPERS
ARTT PAINT SUPPLIES LLC		66784	8/27/2024	U2HVJ	SUPPLIES	\$55.65
ASSOCIATION OF BAY AREA GOVERNMENTS		66662	8/27/2024	AR034456	NAT GAS	\$223.09
		66662	8/27/2024	AR035147	NAT GAS	\$227.13
		66662	8/27/2024	AR035409	NAT GAS	\$207.07
AT&T MOBILITY LLC		66786	8/27/2024	87320260154X08102024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$293.58
AT&T-CAL NET 2		66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$479.31
AUTO CARE LIFESAVER TOWING		66663	8/27/2024	24-69557	TOW	\$432.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	AUTO CARE LIFESAVER TOWING	66663	8/27/2024	24-69534	TOW	\$576.00
	BAYSIDE OIL II INC	66794	8/27/2024	54730	SMOKE OIL AEROSHELL	\$866.65
	BERNARDO PONCE	66795	8/27/2024	3097	CLEANING OFFICE	\$200.00
	BRANDLEY ENGINEERING, INC.	66799	8/27/2024	11195	ON-DEMAND ENGINEERING & CONSUL	\$450.00
		66799	8/27/2024	11186	11186 POLLUTION CONTROL DESIGN	\$64,900.00
	BURKE, WILLIAMS & SORENSEN, LLP	66668	8/27/2024	323591	CITY ATTORNEY SERVICES	\$3,927.00
		66668	8/27/2024	324722	CITY ATTORNEY SERVICES	\$297.00
	C & N TRACTOR	66802	8/27/2024	11304-7/31/24	PARTS	\$496.14
		66670	8/27/2024	51676-4/30/24	AIRPORT PURCHASE	\$3,158.14
	CHARTER COMMUNICATIONS	66812	8/27/2024	170045401071424	TV AND INTERNET	\$194.73
	DELTA GLASS	66833	8/27/2024	91892	INSULATED TEMPERED UNIT	\$942.73
	DIXON & SONS TIRES INC.	66835	8/27/2024	7/29/24	PARTS	\$465.98
	DUFOUR, JONATHAN S.	67045	9/4/2024	240831A1	SOUNDSYSTEM	\$3,750.00
	ELEVATOR SERVICE COMPANY, INC.	66840	8/27/2024	47678	SERVICE CALL	\$200.00
	ERIN HOFFMAN	66842	8/27/2024	0000028	0000028 8/31/24 EVENT	\$500.00
	EXPERT PLUMBING & WATER HEATERS, INC.	66845	8/27/2024	10036	REPAIR	\$475.00
	FIRST ALARM SECURITY & PATROL, INC.	66848	8/27/2024	16031981	SECURITY	\$942.52
	FIRST ALARM, INC.	66849	8/27/2024	834265	MONITORING	\$287.99
	ISAIAH MEDINA	66867	8/27/2024	EVENT- 8/30/24	ANNUAL OPEN HOUSE	\$1,000.00
	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	66870	8/27/2024	40459832	TEST FIRE ALARM	\$1,412.82



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	KIMLEY-HORN & ASSOCIATES, INC.	66712	8/27/2024	28733862	28733862 WVI ON-CALL 2024	\$1,961.25
	LINDE GAS & EQUIPMENT INC.	66884	8/27/2024	44721978	RENT CYL	\$67.35
	MARY DICKENS	66889	8/27/2024	8/31/24_FINAL	8/31/24 EVENT	\$525.00
	MAURICIO CEBADA	66890	8/27/2024	927	LIVE BALLOON TWISTING AUGUST 31ST 2024	\$640.00
	MAZE & ASSOCIATES	67044	8/28/2024	53428	BILLING FOR PROFESSIONAL SERVICES	\$2,000.00
	NAPA AUTO PARTS	66899	8/27/2024	223719	PARTS	\$81.74
		66899	8/27/2024	222608	PARTS	\$13.16
		66899	8/27/2024	222444	PARTS	\$49.99
		66899	8/27/2024	223265	PARTS	\$52.64
	NATASHA SOUSA	66900	8/27/2024	08/31/24	8/31/24 EVENT-2 YARD SIGNS	\$217.06
	PACIFIC GAS & ELECTRIC	67049	9/4/2024	3682041072-2-9/9/24	3682041072-2-9/9/24	\$1,991.10
		67036	8/28/2024	9830958081-3-9/6/24	9830958081-3-9/6/24	\$27.86
		66727	8/27/2024	3682041072-2-8/7/24	3682041072-2-8/7/24	\$976.12
		66615	8/21/2024	6558284005-7-8/28/24	6558284005-7-8/28/24	\$852.65
		66610	8/21/2024	2209323609-3-8/30/24	2209323609-3-8/30/24	\$12,211.03
	66612	8/21/2024	1506815321-0-8/26/24	1506815321-0-8/26/24	\$204.88	
	PAJARO VALLEY PRINTING	66914	8/27/2024	48043	POSTERS	\$439.00
PERALTA'S MACHINE SHOP	66919	8/27/2024	10046	REPAIR	\$1,800.00	



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0730	QUADIENT, INC.	66926	8/27/2024	17418520	MAIL MACHINE INK	\$78.20
	RICOH USA, INC	66740	8/27/2024	5069734260	MONTHLY MAINT	\$63.99
	STAPLES BUSINESS CREDIT	67052	9/4/2024	7001491485	SUPPLIES	\$146.72
	SUPERIOR ALARM COMPANY	66946	8/27/2024	174822	FIRE TEST	\$50.00
	TRITON CONSTRUCTION INC.	66755	8/27/2024	19397	CONTAINMENT TESTING	\$2,700.00
	U S BANK CORPORATE PAYMENT SYSTEM	67010	8/28/2024	5738-6/30/24	POWER SUPPLY FOR AIRPORT	\$2,509.99
	VERIZON WIRELESS	67053	9/4/2024	9964815873-	REPAYMENT LOST CHECK	\$119.88
		66966	8/27/2024	9969695257	CELL & DATA CHARGES FOR CITY FRM 06/23/24-07/22/24	\$119.90
	VERNON W. DAVIS	66628	8/21/2024	110701	DEPOSIT FOR PERFORMANCE	\$500.00
		66967	8/27/2024	110702	110702 8/31/24 PERFORMANCE	\$1,000.00
	VIRTOWER LLC	66968	8/27/2024	2872	SATELLITE-BASED SYSTEM TO GATH	\$500.00
	WATSONVILLE DIESEL SERVICE & PARTS	66763	8/27/2024	3333	PARTS	\$6,187.75
	WEST COAST SECURITY INC.	66973	8/27/2024	07222024-410	AIRPORT SERVICE CALL	\$5,870.47
	WORLD FUEL SERVICES	66630	8/21/2024	1041237	PURCHASE OF AVIATION GRADE GAS	\$20,771.54
		66630	8/21/2024	1041872	PURCHASE OF AVIATION GRADE GAS	\$35,342.70
Fund Total						\$191,282.50
0740	A-1 JANITORIAL SERVICE	66979	8/28/2024	8801	8801 JANITORIAL SERVICES AT MSC CY2	\$957.72
		66979	8/28/2024	8801	8801 JANITORIAL SERVICES AT MSC CY2	\$349.97
		66979	8/28/2024	8826	8826 JANITORIAL SERVICES AT MSC CY2	\$350.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0740	A-1 JANITORIAL SERVICE	66979	8/28/2024	8826	8826 JANITORIAL SERVICES AT MSC CY2	\$957.72	
	ACE HARDWARE	66768	8/27/2024	8/31/24	PARTS	\$62.49	
		66768	8/27/2024	8/31/24	PARTS	\$54.82	
		66768	8/27/2024	8/31/24	PARTS	\$42.78	
		66768	8/27/2024	8/31/24	PARTS	\$24.91	
		66768	8/27/2024	8/31/24	PARTS	\$30.51	
		66768	8/27/2024	8/31/24	PARTS	\$1,006.52	
		66768	8/27/2024	8/31/24	PARTS	\$49.77	
		66768	8/27/2024	8/31/24	PARTS	\$14.26	
		66768	8/27/2024	8/31/24	PARTS	\$29.60	
		66768	8/27/2024	8/31/24	PARTS	\$20.06	
		66768	8/27/2024	8/31/24	PARTS	\$27.39	
		66768	8/27/2024	8/31/24	PARTS	\$169.55	
		66768	8/27/2024	8/31/24	PARTS	\$34.00	
		AIR UNLIMITED	66591	8/21/2024	349885	INV#349885 RECYCLING DEPARTMENT PROPANE 39 GAL ON	\$170.00
			66591	8/21/2024	349045	INV#349045 RECYCLING DEPARTMENT PROPANE 28.50 GAL	\$124.23
			66591	8/21/2024	350092	INV#350092 RECYCLING DEPARTMENT PROPANE 27.50 GAL	\$119.88
			66591	8/21/2024	348910	INV#348910 RECYCLING DEPARTMENT PROPANE 29 GAL ON	\$126.41
			66770	8/27/2024	350414	INV#350414 TICKET#25879-0 RECYCLING FACILITY PROPA	\$113.34



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	AIR UNLIMITED	66770	8/27/2024	350005	INV#350005 RECYCLING DEPARTMENT PROPANE 32 GAL ON	\$139.49
		66770	8/27/2024	350332	INV#350332 RECYCLING FACILITY PROPANE 31 GAL ON 8-	\$135.13
	ARAMARK UNIFORM SERVICES, INC	66661	8/27/2024	890041907-6/30/24	UNIFORM AND LAUNDRY SERVICE	\$129.39
		66983	8/28/2024	890041910-6/30/24	890041910-6/30/24 UNIFORM AND LAUNDRY SERVICE	\$428.50
	ARRIAGA, JOHN	66782	8/27/2024	8307	State Advocacy and Consulting	\$1,750.00
		66782	8/27/2024	8308	State Advocacy and Consulting	\$1,750.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	66662	8/27/2024	AR034456	NAT GAS	\$2,414.42
		66662	8/27/2024	AR035147	NAT GAS	\$2,092.11
		66662	8/27/2024	AR035409	NAT GAS	\$1,215.00
	AT&T MOBILITY LLC	66786	8/27/2024	87320260154X08102024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$273.28
	AUTO CARE LIFESAVER TOWING	66789	8/27/2024	24-71294	TOW	\$611.00
	BORETTI INC	66666	8/27/2024	3392	Safety Training and Consultati	\$921.50
		66666	8/27/2024	3391	Safety Training and Consultati	\$400.00
		66666	8/27/2024	3390	Safety Training and Consultati	\$375.00
	C & N TRACTOR	66802	8/27/2024	11304-7/31/24	PARTS	\$87.74
	CAPITAL EDGE ADVOCACY, INC.	67014	8/28/2024	24-107	24-107 Federal Legislative Advocacy	\$1,000.00
	CDW GOVERNMENT, INC.	66807	8/27/2024	AA1GE7D	SOUND BAR & CAMERA FOR CECILIA M	\$160.42
		66807	8/27/2024	AA1HK8Y	MONITORS FOR CECILIA M.	\$265.93
	CENTRAL COAST RECYCLING MEDIA COALITION	66809	8/27/2024	2024-25-6	INV#2024-25-6 FY 2024-2025 CONTRIBUTION TO CENTRAL	\$2,500.00



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Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	66675	8/27/2024	72204163095	HOUSEHOLD HAZARDOUS WASTE COLL	\$29,373.50
	CLEARBLU ENVIRONMENTAL	66816	8/27/2024	32087	PRESSURE WASHER	\$278.55
		66816	8/27/2024	31993	31993 PREVENTIVE MAINT	\$247.93
	COAST COUNTIES TRUCK & EQUIP	66818	8/27/2024	0259881S	PARTS	\$989.33
		66818	8/27/2024	0259955S	PARTS	\$1,063.39
		66676	8/27/2024	0258889S	PARTS	\$2,947.95
		66676	8/27/2024	0259825S	PARTS	\$1,320.60
		66676	8/27/2024	0259709S	PARTS	\$1,091.65
		66676	8/27/2024	0259375S	PARTS	\$1,008.05
		66676	8/27/2024	0259334S	PARTS	\$600.71
		66676	8/27/2024	0258846S	PARTS	\$6,182.24
	CP COMPACTORS & BALERS	66825	8/27/2024	3295686	INV#3295686 SERVICE TO COMPACTOR LOCATED AT 433 UN	\$742.50
	D&G SANITATION	66829	8/27/2024	307683	307683	\$104.26
	D&H ELECTRIC	66830	8/27/2024	1720	INV#1720 UNDERGROUND WIRE TRACING	\$450.00
	DIXON & SONS TIRES INC.	66835	8/27/2024	7/29/24	PARTS	\$45.00
	DU-ALL SAFETY, LLC	66691	8/27/2024	25509	Safety Training and Consulting	\$1,000.00
	EL PAJARO COMMUNITY DEV CORP	66694	8/27/2024	P-10301	JANITORIAL SERVICE	\$473.00
		66694	8/27/2024	P-10275	JANITORIAL SERVICES	\$473.00
		66694	8/27/2024	P-10251	JANITORIAL SERVICES	\$473.00
		66694	8/27/2024	P-10252	JANITORIAL SERVICES	\$473.00
FASTENAL COMPANY	66846	8/27/2024	CAWAT135577	PARTS	\$973.31	



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0740	FASTENAL COMPANY	66846	8/27/2024	CAWAT135440	CAWAT135440	\$71.34
		66846	8/27/2024	CAWAT135531	CAWAT135531 PARTS	\$119.50
		66846	8/27/2024	CAWAT135364	CAWAT135364 PARTS	\$935.95
		66846	8/27/2024	CAWAT135481	CAWAT135481 PARTS	\$343.89
		66846	8/27/2024	CAWAT135402	CAWAT135402 PARTS	\$464.24
	FIRST ALARM, INC.	66849	8/27/2024	832973	832973 LANDFILL MONITORING	\$402.99
	GREEN RUBBER-KENNEDY AG	66856	8/27/2024	7/31/24	SUPPLIES	\$159.75
		66856	8/27/2024	7/31/24	SUPPLIES	\$272.14
	HARRIS & ASSOCIATES INC.	66704	8/27/2024	63633	MSC IMPROVEMENTS DESIGN BUILD	\$6,805.00
		66860	8/27/2024	63887	ON-CALL PROFESSIONAL ENGINEERI	\$249.18
	KEITH DAY COMPANY, INC.	66711	8/27/2024	58934	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		66996	8/28/2024	58106	MULCH/COMPOST PROCUREMENT FOR	\$661.80
		66875	8/27/2024	59737	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		66711	8/27/2024	17465	MULCH/COMPOST PROCUREMENT FOR	\$77.43
		66711	8/27/2024	58148	MULCH/COMPOST PROCUREMENT FOR	\$330.90
		66711	8/27/2024	58199	MULCH/COMPOST PROCUREMENT FOR	\$992.70
		66711	8/27/2024	58227	MULCH/COMPOST PROCUREMENT FOR	\$992.70
		66875	8/27/2024	59851	59851 MULCH/COMPOST PROCUREMENT	\$263.40



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0740	KEITH DAY COMPANY, INC.	66875	8/27/2024	59280	59280 MULCH/COMPOST PROCUREMENT	\$330.90
	LINDE GAS & EQUIPMENT INC.	66715	8/27/2024	43601783	RENT CYL	\$22.32
		66715	8/27/2024	43603896	RENT CYL	\$27.89
	MISSION LINEN SUPPLY	66998	8/28/2024	320469-6/30/24	UNIFORM RENTAL SERVICES	\$1,407.66
		66998	8/28/2024	320467-6/30/24	UNIFORM RENTAL SERVICES	\$3,642.71
		66998	8/28/2024	320446-6/30/24	UNIFORM RENTAL SERVICES	\$539.54
	MONTEREY REGIONAL WASTE	66897	8/27/2024	SCALES_JUL24_01 2	SOLID WASTE DISPOSAL AGREEMENT	\$289,216.31
	NATIONAL TRUCK SALES & SERVICE	66720	8/27/2024	284635	PARTS AND SERVICE	\$41,044.13
	NEW IMAGE LANDSCAPE COMPANY	66721	8/27/2024	147111	LANDSCAPE MAINT	\$328.95
		66721	8/27/2024	147111	LANDSCAPE MAINT	\$105.78
		66721	8/27/2024	145775	LANDSCAPE MAINT	\$1,080.00
		66721	8/27/2024	147444	LANDSCAPE MAINT	\$263.16
		66721	8/27/2024	147444	LANDSCAPE MAINT	\$84.62
		66902	8/27/2024	147780	147780 LANDSCAPE MAINT	\$1,080.00
	PACIFIC GAS & ELECTRIC	67026	8/28/2024	1437608399-5- 9/5/24	1437608399-5-9/5/24	\$2,657.15
	PAJARO VALLEY LOCK SHOP	66913	8/27/2024	7/31/24	PARTS	\$71.28
		66913	8/27/2024	7/31/24	PARTS	\$19.71
	PALACE BUSINESS SOLUTIONS	66915	8/27/2024	2364250-0	SUPPLIES	\$14.14
		66915	8/27/2024	2359019-0	2359019-0 SUPPLIES	\$200.44
	QED ENVIRONMENTAL SYSTEMS, INC.	66925	8/27/2024	0000329379	INV#0000329379 FE-GM5K FAST N EASY INSPECTION/CALI	\$1,966.00



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0740	QUADIENT, INC.	66926	8/27/2024	17418520	MAIL MACHINE INK	\$78.20
		66926	8/27/2024	17418520	MAIL MACHINE INK	\$3.45
	QUINTERO TIRES WHEEL SERVICE	66928	8/27/2024	14016	TIRES	\$180.00
		66928	8/27/2024	14005	TIRES	\$60.00
		66928	8/27/2024	14006	TIRES	\$70.00
		66928	8/27/2024	14003	TIRES	\$60.00
		66928	8/27/2024	10598	TIRES	\$100.00
		66928	8/27/2024	10600	TIRES	\$120.00
		66928	8/27/2024	10599	TIRES	\$60.00
		66928	8/27/2024	10586	TIRES	\$100.00
		66928	8/27/2024	10585	TIRES	\$60.00
		66928	8/27/2024	14007	TIRES	\$120.00
		66928	8/27/2024	14009	TIRES	\$300.00
	66928	8/27/2024	13819	13819 LABOR	\$60.00	
	RESOURCES RECYCLING & RECOVERY	66738	8/27/2024	0000001592342	WORK	\$704.79
		66738	8/27/2024	0000001592354	SERVICES	\$235.20
		66738	8/27/2024	0000001592355	SERVICE	\$2,348.36
	RUVALCABA GARCIA, JAIME	66935	8/27/2024	BOOT REIMB FY25	PW-BOOT REIMB FY25	\$200.00
	TERRA X PEST SERVICE, INC.	66951	8/27/2024	16522	INV#16522 SOLID WASTE PEST SERVICE FOR AUGUST 2024	\$320.00
		66951	8/27/2024	15903	INV#15903 SOLID WASTE HARVEST DR RODENT SERVICE FO	\$320.00
		66752	8/27/2024	15180	RODENT SERVICE	\$320.00



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0740	TERRA X PEST SERVICE, INC.	66752	8/27/2024	14707	RODENT SERVICE	\$320.00
	TOWNSEND AUTO PARTS	66956	8/27/2024	08/1/24	PARTS	\$210.06
		66956	8/27/2024	08/1/24	PARTS	\$36.27
		66956	8/27/2024	08/1/24	PARTS	\$1,225.36
	TRI-COUNTY FIRE PROTECTION INC	66754	8/27/2024	63482-	MAINT- LOST CHECK REISSUE	\$138.00
		66754	8/27/2024	63555-	MAINT- LOST CHECK REISSUE	\$95.28
	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	3458-7/22/4	TOWING SUPPLIES	\$368.26
		67042	8/28/2024	3458-7/22/4	SAFETY GEAR	\$647.02
		67042	8/28/2024	3458-7/22/4	FLIGHT	\$309.96
		67042	8/28/2024	3458-7/22/4	MATERIALS TESTING	\$1,098.97
		67042	8/28/2024	3458-7/22/4	LIGHT FIXTURE	\$219.39
		67010	8/28/2024	3458-6/24/24	KITCHEN TABLE	\$205.21
		67010	8/28/2024	3458-6/24/24	DUES	\$245.00
		67010	8/28/2024	3458-6/24/24	MEMORY STICK	\$21.94
		67010	8/28/2024	3458-6/24/24	SHEVLES	\$293.92
		67010	8/28/2024	3458-6/24/24	KITCHEN TABLE	\$4,258.62
		67010	8/28/2024	3458-6/24/24	LAPTOP CASE	\$37.30
		67010	8/28/2024	3458-6/24/24	WALL BACKSPLASH	\$772.48
		67010	8/28/2024	3458-6/24/24	DUES	\$200.00
		67010	8/28/2024	8848-6/24/24	JACKETS FOR WASTE AND RECYCLING CREW	\$301.75
	67010	8/28/2024	8848-6/24/24	MEETING WITH CITY OF SANTA CRUZ LUNCH	\$105.41	



City Of Watsonville

Check Register
For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	U S BANK CORPORATE PAYMENT	67042	8/28/2024	6703-7/22/24	PW PATHOGEN COFFEE	\$22.00
	UPS STORE	66758	8/27/2024	1140-7/1/24	FINGERPRINTING AND SHIPPING	\$336.98
	VERIZON WIRELESS	67053	9/4/2024	9964824002-	REPAYMENT FOR LOST CHECK	\$79.50
		67053	9/4/2024	9964824002-	REPAYMENT FOR LOST CHECK	\$8.29
		66966	8/27/2024	9969703336	CELL & DATA CHARGES FOR PW FR 06/23/24-07/22/24	\$79.50
		66966	8/27/2024	9969703336	CELL & DATA CHARGES FOR PW FR 06/23/24-07/22/24	\$6.54
		66761	8/27/2024	62707	NEW NATURE CENTER GREEN INFRAS	\$536.66
	WATSONVILLE BLUEPRINT	66970	8/27/2024	117007	COPIES	\$579.06
		66762	8/27/2024	116465	COPIES	\$99.95
		66762	8/27/2024	116504	COPIES	\$26.49
	WEST COAST RUBBER RECYCLING	66972	8/27/2024	24-1403	INV#24-1403 JUNK TIRE DISPOSAL	\$1,499.30
	WORLD OIL ENVIRONMENTAL SERVICES	66631	8/21/2024	I500-01102571	INV#I500-01102571 WASTE & RECYCLE ANTIFREEZE DISPO	\$5.00
		66631	8/21/2024	I500-01102580	INV#I500-01102580 WASTE & RECYCLE-USED OIL/MIXED O	\$5.00
	ZUMAR INDUSTRIES, INC.	66978	8/27/2024	48532	INV#48532 FG336 YEL UR YEL FHIP 3X9 WRAP AND WHT U	\$4,145.43
	Fund Total					
0760	A-1 JANITORIAL SERVICE	66979	8/28/2024	8801	8801 JANITORIAL SERVICES AT MSC CY2	\$268.93
		66979	8/28/2024	8826	8826 JANITORIAL SERVICES AT MSC CY2	\$268.93
	ACE HARDWARE	66768	8/27/2024	8/31/24	PARTS	\$29.59
		66768	8/27/2024	8/31/24	PARTS	\$59.24



City Of Watsonville

Check Register
For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	ACE HARDWARE	66768	8/27/2024	8/31/24	PARTS	\$139.35
		66768	8/27/2024	8/31/24	PARTS	(\$59.24)
		66768	8/27/2024	8/31/24	PARTS	\$39.47
		66768	8/27/2024	8/31/24	PARTS	\$14.26
		66768	8/27/2024	8/31/24	PARTS	\$7.67
	AMREP COMPANY,INC	66775	8/27/2024	WAT000-8/1/24	SUPPLIES	\$1,092.04
	AMSOIL INC.	66654	8/27/2024	22587034 RI	PARTS	\$1,350.89
		66654	8/27/2024	22676929	PARTS	\$1,344.78
	AT&T-CAL NET 2	66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$378.72
	BODY BY HANK	66798	8/27/2024	19522097	BODY LABOR	\$1,094.93
	CHEVROLET OF WATSONVILLE	66815	8/27/2024	288860	PARTS	\$158.53
		66674	8/27/2024	288813	PARTS	\$158.53
	COAST COUNTIES TRUCK & EQUIP	66676	8/27/2024	02270523P	PARTS	\$205.60
		66676	8/27/2024	02270991P	PARTS	\$523.20
		66676	8/27/2024	02268733P	PARTS	\$3,463.88
		66676	8/27/2024	02268348P	PARTS	\$2,858.71
		66818	8/27/2024	02278150P	PARTS	\$188.00
		66818	8/27/2024	02275544P	PARTS	\$405.11
		66818	8/27/2024	02275613P	PARTS	\$356.47
		66818	8/27/2024	02277206P	PARTS	\$87.03
		66818	8/27/2024	02277153P	PARTS	\$2,382.25
		66818	8/27/2024	02277224P	PARTS	\$303.95



City Of Watsonville

Check Register
For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0760	COAST COUNTIES TRUCK & EQUIP	66818	8/27/2024	02277219P	PARTS	\$298.62	
		66818	8/27/2024	02274514P	PARTS	\$80.60	
		66818	8/27/2024	02276467P	PARTS	\$111.83	
		66676	8/27/2024	02270437P	CREDIT	(\$1,207.54)	
	DIXON & SONS TIRES INC.	66835	8/27/2024	7/29/24	PARTS	\$90.00	
	EAST BAY TIRE CO.	66838	8/27/2024	2057397	TIRES	\$7,395.53	
		66838	8/27/2024	2057396	TIRES	\$2,539.99	
		66838	8/27/2024	2063355	TIRES	\$844.60	
		66838	8/27/2024	2063378	TIRES	\$1,506.67	
		66838	8/27/2024	2059072	TIRES	\$498.59	
		66838	8/27/2024	2061166	TIRES	\$563.23	
		66692	8/27/2024	2048846	2048846	\$964.14	
		66692	8/27/2024	2050824	2050824	\$1,491.85	
		FASTENAL COMPANY	66846	8/27/2024	CAWAT135733	PARTS	\$2,115.97
			66846	8/27/2024	CAWAT135780	PARTS	\$318.48
	66846		8/27/2024	CAWAT135732	PARTS	\$27.80	
	66846		8/27/2024	CAWAT135640	PARTS	\$230.78	
	66846		8/27/2024	CAWAT135658	PARTS	\$16.33	
	GREEN RUBBER-KENNEDY AG	66856	8/27/2024	7/31/24	SUPPLIES	\$52.60	
	INTERSTATE BATTERY CO	66865	8/27/2024	1966-8/1/24	BATTERIES	\$1,206.00	
	JUAN PEREZ	66873	8/27/2024	TOOL ALLOWANCE-7/3	PW- TOOL ALLOWANCE FY 24/25	\$2,000.00	



City Of Watsonville

Check Register
For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	JUAN PEREZ	66873	8/27/2024	EMPLOYEE REIMB 8/7	PW-EMPLOYEE REIMB 8/7	\$146.00
	KIMBALL MIDWEST	66877	8/27/2024	102443235	PARTS	\$1,257.20
	LINDE GAS & EQUIPMENT INC.	66884	8/27/2024	44141956	RENT CYL	\$73.29
	MISSION LINEN SUPPLY	66998	8/28/2024	320440-5/7-6/30	320440-5/7-6/30	\$325.34
	NATIONAL TRUCK SALES & SERVICE	66720	8/27/2024	284487	PARTS AND SERVICE	\$24,020.18
	NEW IMAGE LANDSCAPE COMPANY	66721	8/27/2024	147111	LANDSCAPE MAINT	\$92.24
		66721	8/27/2024	147444	LANDSCAPE MAINT	\$73.79
	NPM, INC.	66903	8/27/2024	186790	FIRE STATION INSPECT	\$180.00
		66903	8/27/2024	186789	VISUAL INSPECTION	\$90.00
	O'REILLY AUTOMOTIVE INC.	66904	8/27/2024	2912-444077	PARTS	\$9.55
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	66906	8/27/2024	55666	PARTS	\$32.86
		66906	8/27/2024	55758	PARTS	\$44.95
	PACIFIC TRUCK PARTS	66910	8/27/2024	7/31/24	PARTS	\$5,780.93
	PAJARO VALLEY FABRICATION INC.	66912	8/27/2024	31467	PARTS	\$2,160.00
		66912	8/27/2024	31476	LABOR TO REPAIR	\$2,280.00
	QUINTERO TIRES WHEEL SERVICE	66928	8/27/2024	14008	TIRES	\$70.00
		66928	8/27/2024	14467	TIRES	\$120.00
	RON DUPRATT FORD, INC.	66934	8/27/2024	8041	PARTS	\$1,224.77
		66741	8/27/2024	494649	PARTS	\$1,358.16
	SAFARI SIGNS	66938	8/27/2024	001080	GRAPHIC	\$2,046.55
STAPLES BUSINESS CREDIT	67052	9/4/2024	7001491485	SUPPLIES	\$52.22	



City Of Watsonville

Check Register
For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0760	STAPLES BUSINESS CREDIT	67052	9/4/2024	7001123272	SUPPLIES	\$76.48
	THE HOSE SHOP INC.	66953	8/27/2024	8/5/24	PARTS	\$711.70
	TOWNSEND AUTO PARTS	66956	8/27/2024	08/1/24	PARTS	\$105.03
		66956	8/27/2024	08/1/24	PARTS	\$7.13
		66956	8/27/2024	08/1/24	PARTS	\$11.77
		66956	8/27/2024	08/1/24	PARTS	\$21.40
		66956	8/27/2024	08/1/24	PARTS	\$166.09
		66956	8/27/2024	08/1/24	PARTS	\$116.13
		66956	8/27/2024	08/1/24	PARTS	\$19.76
		66956	8/27/2024	08/1/24	PARTS	\$21.40
		66956	8/27/2024	08/1/24	PARTS	\$19.03
		66956	8/27/2024	08/1/24	PARTS	\$31.16
		66956	8/27/2024	08/1/24	PARTS	\$109.45
		66956	8/27/2024	08/1/24	PARTS	\$59.64
		66956	8/27/2024	08/1/24	PARTS	\$108.16
		66956	8/27/2024	08/1/24	PARTS	\$40.14
		66956	8/27/2024	08/1/24	PARTS	(\$15.74)
		66956	8/27/2024	08/1/24	PARTS	\$6.74
		66956	8/27/2024	08/1/24	PARTS	(\$109.45)
		66956	8/27/2024	08/1/24	PARTS	\$127.47
66956	8/27/2024	08/1/24	PARTS	\$64.75		
66956	8/27/2024	08/1/24	PARTS	\$290.48		



City Of Watsonville

Check Register
For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount	
0760	TOWNSEND AUTO PARTS	66956	8/27/2024	08/1/24	PARTS	\$122.94	
		66956	8/27/2024	08/1/24	PARTS	\$1.72	
		66956	8/27/2024	08/1/24	PARTS	\$21.52	
		66956	8/27/2024	08/1/24	PARTS	\$24.47	
		66956	8/27/2024	08/1/24	PARTS	\$28.44	
		66956	8/27/2024	08/1/24	PARTS	\$613.19	
	TRACTOR SUPPLY CREDIT PLAN	66957	8/27/2024	4637-8/24/24	SUPPLIES	\$43.89	
	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	3458-7/22/4	TRAINING GUIDES	\$194.28	
		67042	8/28/2024	3458-7/22/4	SAFETY GEAR	\$504.60	
		67010	8/28/2024	3458-6/24/24	TRAINING	\$1,000.00	
	UNITED ROTARY BRUSH CORPORATION	66757	8/27/2024	CI309181	PARTS	\$3,409.98	
		66757	8/27/2024	CI310995	PARTS	\$867.71	
		66757	8/27/2024	CI313616	PARTS	\$1,050.88	
		66757	8/27/2024	CI312636	PARTS	\$1,019.66	
		66757	8/27/2024	CI313337	PARTS	\$364.78	
	WATSONVILLE FORD	66971	8/27/2024	45463	PARTS	\$279.49	
		66971	8/27/2024	45304	PARTS	\$179.77	
	WORLD OIL ENVIRONMENTAL SERVICES	66975	8/27/2024	I500-01101975	USED OIL	\$100.00	
	Fund Total						\$91,520.96
	0765	CDW GOVERNMENT, INC.	66807	8/27/2024	SQ09843	WARRANTY FOR LAPTOP REPLACE PRGM WRC STAFF	\$2,514.87
66807			8/27/2024	SQ70488	8 LAPTOPS FOR COMPUTER REPLACEMENT PROG	\$16,134.88	



City Of Watsonville

Check Register
For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0765	CDW GOVERNMENT, INC.	66807	8/27/2024	AA1HK8Y	MONITORS FOR CECILIA M.	\$265.93
		66807	8/27/2024	SR15300	WARRANTY FOR 8 COMPUTER REPLACEMENT LPT	\$2,387.12
		66807	8/27/2024	AA1D92W	MONITOR FOR R.VARGAS & COMPUTER REPLACE PROGRAM	\$1,063.23
	Fund Total					\$22,366.03
0780	BORDIN SEMMER LLT	67013	8/28/2024	3100-1050M-4	ANALYSIS STRATEGY	\$2,137.50
		66991	8/28/2024	3100-1050M-1	PROFESSIONAL SERVICES	\$9,307.12
		66991	8/28/2024	3100-1050M-2	SERVICES	\$3,027.83
		66991	8/28/2024	3100-1050M-3	SERVICES	\$805.98
	BURKE, WILLIAMS & SORENSEN, LLP	66668	8/27/2024	324724	CITY ATTORNEY SERVICES	\$935.00
		66668	8/27/2024	324723	CITY ATTORNEY SERVICES	\$264.00
		66668	8/27/2024	324721	CITY ATTORNEY SERVICES	\$957.00
		66668	8/27/2024	323611	CITY ATTORNEY SERVICES	\$2,157.71
		66668	8/27/2024	323612	CITY ATTORNEY SERVICES	\$142.94
		66668	8/27/2024	323593	CITY ATTORNEY SERVICES	\$825.00
		66668	8/27/2024	323615	CITY ATTORNEY SERVICES	\$33.00
		CARDIO PARTNERS, INC.	66672	8/27/2024	INV3374294	AED Replacement/Upgrade 2024
	66672		8/27/2024	INV3381007	AED Replacement/Upgrade 2024	\$28,255.05
	JINA BAER	66869	8/27/2024	CLAIM NO. 2425-01	CLAIM NO. 2425-01	\$1,695.40
	LWP CLAIMS SOLUTIONS INC	66886	8/27/2024	22790	WORKERS COMPENSATION CLAIMS MA	\$14,470.00



City Of Watsonville

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For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0780	RICHARDS, WATSON & GERSHON A PROFESSIONAL CORP.	67005	8/28/2024	248937	LEGAL SERVICES	\$6,668.43
		67005	8/28/2024	248935	LEGAL SERVICES	\$11,001.13
		67005	8/28/2024	248934	LEGAL SERVICES	\$12,988.32
	Fund Total					\$101,751.41
0787	BENEFIT COORDINATORS CORP.	66594	8/21/2024	B0F77S	DENTAL CLAIMS	\$10,691.13
		66594	8/21/2024	B0F7H3	DENTAL CLAIMS	\$7,620.08
		66594	8/21/2024	B0FGX0	DENTAL CLAIMS	\$9,317.79
		66594	8/21/2024	B0F964	DENTAL CLAIMS	\$3,033.48
	FIRST AMERICAN ADMINISTRATORS, INC.	66600	8/21/2024	1000708033	BENEFIT LEVEL 1	\$89.00
		66600	8/21/2024	1000708034	BENEFIT LEVEL 1	\$3,235.50
	WORKTERRA	66974	8/27/2024	WAT0924	WAT0924 HEALTH BENEFITS 09/2024	\$697,654.52
	Fund Total					\$731,641.50
0789	BURKE, WILLIAMS & SORENSEN, LLP	66668	8/27/2024	318229	318229	\$1,787.50
	Fund Total					\$1,787.50
0790	AIRTEC SERVICE,INC	66653	8/27/2024	29925	MAINTENANCE	\$642.90
		66653	8/27/2024	29812	MAINTENANCE	\$318.60
		66653	8/27/2024	29813	MATERIAL	\$59.07
	AT&T MOBILITY LLC	66786	8/27/2024	87320260154X081 02024	CELL & DATA CITY CHARGES FR 07/03/24-08/02/24	\$86.48
	AT&T-CAL NET 2	66788	8/27/2024	000022043606	CALNET C60 CHARGES FROM 06/24/24-07/23/24	\$730.54



City Of Watsonville

Check Register
For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0790	BURKE, WILLIAMS & SORENSEN, LLP	66668	8/27/2024	324732	CITY ATTORNEY SERVICES	\$2,117.50
		66668	8/27/2024	323602	CITY ATTORNEY SERVICES	\$1,402.50
	CDW GOVERNMENT, INC.	66807	8/27/2024	SP44042	UPS AND MANAGEMENT CARD FOR MARINOVICH NETWORK	\$1,549.46
	CHARLES HANLEY	67015	8/28/2024	FINAL TRVL-7/14/24	IT- FINAL ESRI CONF	\$58.18
	ELEVATOR SERVICE COMPANY, INC.	66840	8/27/2024	47498	ELEVATOR SERVICE	\$67.50
	PLATT	66921	8/27/2024	5M01826	PARTS	\$98.76
	QUENCH USA, INC.	66927	8/27/2024	INV07752126	WATER SERVICES FOR IT	\$197.55
	RICOH USA, INC	66740	8/27/2024	5069734869	MONTHLY MAINT	\$8.68
	SADA SYSTEMS	66937	8/27/2024	INV249827	GOOGLE WORKSPACE LICENSE FR 08/08/24-08/08/2025	\$7,200.00
	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	5738-7/22/24	ESRI CONF	\$2,211.47
		67042	8/28/2024	5738-7/22/24	MISAC RENEWAL	\$675.00
		67042	8/28/2024	5738-7/22/24	HIRASHI BATTERIES	\$1,243.58
		67042	8/28/2024	5738-7/22/24	ESRI CONF- LYFT RIDE	\$100.00
		67042	8/28/2024	5738-7/22/24	ESRI CONF- LYFT RIDE	\$13.92
		67042	8/28/2024	5738-7/22/24	ESRI CONF- LYFT RIDE	\$9.89
		67042	8/28/2024	5738-7/22/24	ESRI CONF- LYFT RIDE	\$10.99
		67042	8/28/2024	5738-7/22/24	ESRI CONF- LYFT RIDE	\$8.97
		67042	8/28/2024	5738-7/22/24	MISC. PURCHASES	\$9.91
		67042	8/28/2024	5738-7/22/24	ESRI CONF- LYFT RIDE	\$8.39
	67042	8/28/2024	5738-7/22/24	ESRI CONF- LYFT RIDE	\$11.98	



City Of Watsonville

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For the Period 8/21/2024 through 9/4/2024

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0790	U S BANK CORPORATE PAYMENT SYSTEM	67042	8/28/2024	5738-7/22/24	ESRI CONF- LYFT RIDE	\$10.71
		67042	8/28/2024	5738-7/22/24	ESRI CONF- LYFT RIDE	\$9.99
		67042	8/28/2024	5738-7/22/24	ESRI CONF- LYFT RIDE	\$10.73
		67042	8/28/2024	5738-7/22/24	ESRI CONF	\$149.36
	UPS STORE	66758	8/27/2024	1140-7/1/24	FINGERPRINTING AND SHIPPING	\$209.85
	VERIZON WIRELESS	67053	9/4/2024	9964815873-	REPAYMENT LOST CHECK	\$76.02
		66966	8/27/2024	9969695257	CELL & DATA CHARGES FOR CITY FRM 06/23/24-07/22/24	\$76.02
Fund Total						\$19,384.50
Total	Total					\$6,273,621.23



MISCELLANEOUS DOCUMENTS REPORT
SEPTEMBER 10, 2024

1.0 APPLICATIONS FOR ALCOHOLIC BEVERAGE LICENSES

- Sukhothai Restaurant
August 30, 2024

- Vinvision Trucking
July 31, 2024

2.0 MINUTES

- Board of Library Trustees
April 20, 2023
May 18, 2023
June 15, 2023
September 21, 2023
October 19, 2023
November 16, 2023
January 18, 2024
February 15, 2024
April 18, 2024

- Planning Commission
May 7, 2024
July 2, 2024

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE

ABC 211 (6/99)

TO:Department of Alcoholic Beverage Control
1137 WESTRIDGE PARKWAY
SALINAS, CA 93907
(831) 755-1990

File Number: **661823**
Receipt Number: **2927798**
Geographical Code: **4403**
Copies Mailed Date: **August 30, 2024**
Issued Date:

DISTRICT SERVING LOCATION: **SALINAS**

First Owner: **ME SUP MARK, LLC**
Name of Business: **SUKHOTHAI RESTAURANT**
Location of Business: **1433 MAIN ST
STE 1-I
WATSONVILLE, CA 95076-3755**

SEP 4 '24 AM 11:06

Received
Watsonville
City Clerk

County **SANTA CRUZ**

Is Premises inside city limits **Yes** Census Tract: **1104.02**

Mailing Address:(If different from premises address)

Type of license(s): **41** Dropping Partner: Yes ___ No

Transferor's license/name: **608739 / MEJIA, ANDRES**

<u>License Type</u>	<u>Transaction Type</u>	<u>Master</u>	<u>Secondary LT And Count</u>		
41 - On-Sale Beer And Wine - Eating	PER	Y			

<u>License Type</u>	<u>Transaction Description</u>	<u>Fee Code</u>	<u>Dup</u>	<u>Date</u>	<u>Fee</u>
Application Fee	FEDERAL FINGERPRINTS	NA	2	08/30/24	\$48.00
Application Fee	STATE FINGERPRINTS	NA	2	08/30/24	\$78.00
Application Fee	ISSUE TEMPORARY PERMIT	NA	1	08/30/24	\$100.00
Application Fee	PERSON TO PERSON TRF	NA	0	08/30/24	\$395.00
41 - On-Sale Beer And Wine - Ea	ANNUAL FEE	NA	0	08/30/24	\$530.00
Total					\$1,151.00

Have you ever been convicted of a felony? **No**

Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the Department pertaining to the Act? **No**

STATE OF CALIFORNIA County of SANTA CRUZ Date: August 30, 2024

Applicant Name(s)

ME SUP MARK, LLC

TO: Department of Alcoholic Beverage Control
 1137 WESTRIDGE PARKWAY
 SALINAS, CA 93907
 (831) 755-1990

File Number: **660979**
 Receipt Number: **2918979**
 Geographical Code: **4403**
 Copies Mailed Date: **July 31, 2024**
 Issued Date:

Received
 Watsonville
 City Clerk

DISTRICT SERVING LOCATION: **SALINAS**

First Owner: **VINVISION INC**
 Name of Business: **VINVISION TRUCKING**
 Location of Business: **104 LEE RD
 WATSONVILLE, CA 95076-9448**

County: **SANTA CRUZ**
 Is Premises inside city limits: **Yes** Census Tract: **1223.00**

Mailing Address:(If different from premises address) **15 FLORIDO AVE
 LA SELVA BEACH, CA 95076-1794**

Type of license(s): **14, 22** Dropping Partner: Yes No

Transferor's license/name:

<u>License Type</u>	<u>Transaction Type</u>	<u>Master</u>	<u>Secondary LT And Count</u>		
14 - Public Warehouse	ORI	Y			
22 - Wineblender	ORI	Y			

<u>License Type</u>	<u>Transaction Description</u>	<u>Fee Code</u>	<u>Dup</u>	<u>Date</u>	<u>Fee</u>
Application Fee	ADD PRIMARY LICENSE TYPE	NA	0	07/31/24	\$1,065.00
22 - Wineblender	ANNUAL FEE	GL5K	0	07/31/24	\$145.00
14 - Public Warehouse	ANNUAL FEE	NA	0	07/31/24	\$145.00
Total					\$1,355.00

Have you ever been convicted of a felony? **No**
 Have you ever violated any provisions of the Alcoholic Beverage Control Act, or regulations of the Department pertaining to the Act? **No**

STATE OF CALIFORNIA County of SANTA CRUZ Date: July 31, 2024

Applicant Name(s)

VINVISION INC



BOARD OF LIBRARY TRUSTEES MINUTES
REGULAR BOARD OF LIBRARY TRUSTEES MEETING

April 20, 2023, 6:00 p.m.

1. NOMINATION AND ELECTION OF OFFICERS

1.a NOMINATION AND ELECTION OF LIBRARY BOARD OF TRUSTEES CHAIRPERSON

- a) Nomination Period
Chairperson Muñoz opened the nomination period for the Library Board of Trustee Chairperson position. She briefly described the chairperson's responsibilities.
- b) Public Input – No Public Input
- c) Appropriate Action: Election of New Chairperson

MOTION: Nominate Trustee Muñoz as Library Board Trustee Chairperson

Moved by Trustee Vega

Seconded by Trustee Hayashibara

AYES (5): Trustee Hayashibara, Trustee Landmann, Trustee Milich, Trustee Muñoz, Trustee Vega

ABSENT (1): Trustee Baltazar-Sabbah

Carried (5-0)

1.b NOMINATION AND ELECTION OF LIBRARY BOARD OF TRUSTEES VICE-CHAIRPERSON

- a) Nomination Period
Chairperson Muñoz opened the nomination period for the Library Board of Trustees Vice-Chairperson position. She briefly described the vice-chairperson's responsibilities.
- b) Public Input – No Public Input
- c) Appropriate Action: Election of new Vice-Chairperson

MOTION: Nominate Trustee Vega as Library Board Trustee Vice-Chairperson

Moved by Trustee Hayashibara

Seconded by Trustee Milich

AYES (5): Trustee Hayashibara, Trustee Landmann, Trustee Milich, Trustee Muñoz, Trustee Vega

ABSENT (1): Trustee Baltazar-Sabbah

Carried (5-0)

2. ROLL CALL

Trustees Present: Trustee Hayashibara, Trustee Landmann, Trustee Milich, Trustee Muñoz, Trustee Vega and Trustee Baltazar-Sabbah arrived at 6:10 pm

Staff Present: Library Director Martinez

3. CONSENT AGENDA

3.a MOTION APPROVING MINUTES OF MARCH 16, 2023

MOTION: Approve March 16, 2023 minutes

Moved by: Trustee Milich

Seconded by: Trustee Landmann

AYES (5): Trustee Hayashibara, Trustee Landmann, Trustee Milich, Trustee Muñoz and Trustee Vega

ABSENT (1): Trustee Baltazar-Sabbah

Carried (5-0)

4. ITEMS REMOVED FROM CONSENT AGENDA - No items were removed

5. PRESENTATIONS & ORAL COMMUNICATIONS

5.a ORAL COMMUNICATIONS FROM THE PUBLIC & TRUSTEES

A community member asked Trustee Landmann if she advocate for a book delivery program for those community members that are homebound. Library Director Martinez said that our program "LibraryLink" is solely dedicated for patrons that have difficulty coming to the library, she will email her the program details.

Trustee Landmann also inquired about whether we conduct outreach in Pajaro. During the summer we had programs at Pajaro Park, but we generally collaborate with Monterey County Free Libraries for outreach services.

Trustee Baltazar-Sabbah invited the trustees to attend the Journal X - Social Justice celebration at Cabrillo College Watsonville Center Room A150 on May

11th from 6:00-8:00pm. They are celebrating their third edition. Anyone from the community can submit poems, essays or short stories.

5.b ORAL COMMUNICATIONS FROM THE LIBRARY DIRECTOR

a) Library Operations Update

National Library week (April 23-29) is a time to celebrate our nation's libraries and library workers. In celebration of this year's theme "There's more to the story", we will highlight a different library service/resource on social media all week. In honor of National Library Worker's Day, Library Director will provide lunch for the staff.

A goal of our Strategic Plan is to partner with our local non-profits; to meet this goal various local non-profit agencies will table at the library the second Friday of the month to provide our community with a variety of resources and information. Last Friday, the following agencies were at the library: Wings Advocacy, Santa Cruz County Hospice, Community Action Board and Housing Matters.

Our Librarians are tabling at school resource fairs, providing students and parents with not only invaluable library resources but also encouraging them to complete the library strategic planning survey.

Teen Librarian Carrillo and Teen Action Council (TAC) will be tabling on Sunday, April 23 for Day of the Child/Earth Day event and Friday, April 28 at Alianza's Day of the Child Event.

Early this week we launched our library mobile application; search for Watsonville library in your mobile app store. This is a one-stop for all your library needs from searching the catalog to viewing all library programs, e-resources and research databases.

The city has moved from Google applications to Microsoft 365; our domain is now @watsonville.gov. Trustee Muñoz asked the reasoning behind the change. The Library Director explained although pricing was a factor the new system allows for more flexibility to work as a team, allowing more files to be stored in one place as it is cloud based.

The Literacy Department and the Santa County Office of Education have a total of 35 students enrolled in Plaza Comunitaria ~ Casa INEA. We are fortunate to have a Mixteco tutor to help with the instruction as many of the students speak Mixteco. We are hoping to have some graduates next year.

b) Quarter 3 (Jan-March 2023) Library Report

The Library Director distributed Quarter 2 and Quarter 3 reports for

comparison. She gave a brief explanation of the reports. She asked if there were any other metrics of measure the board would like to see.

c) **Teen Action Council (TAC) Update**

Teen Action Council has visited the city departments to learn how they function. They are working with Poet Laureate Bob Gomez on a youth poet workshop in July. We are accepting nominations for Youth Poet Laureate (ages 12-19) until the end of April.

5.c COMMENT FORMS

There was a request for expanded programming for individuals with special needs. We currently are collaborating with the organization the Next Chapter Book Club where books are in alignment on how to help patrons with autism or any other special need. We are also exploring hands-on workshops tailored for this group. Trustee Muñoz would like to know the ages of the group. The Library Director will email her the information.

6. UNFINISHED BUSINESS

6a. YOUTH POET LAUREATE

The nominations for Youth Poet Laureate are open until April 30, 2023. We have not received any applications yet, please encourage youth to apply. Library Director is confident individuals will submit their application at the close of the deadline.

6b. LIBRARY STRATEGIC PLAN STUDY SESSION

The Library Director introduced Martin Gomez, Library Consultant, MJGomez Associates. Mr. Gomez presented a powerpoint describing his scope of work, what we accomplished thus far and what remains to be completed. The trustees participated in written activities and asked a few questions. The consultant has also met with the Library Strategic Advisory Committee to gather their input and will also conduct a study session with the City of Watsonville Council Members. Two focus group meetings will be scheduled, along with a goal-setting workshop with the Staff. All findings will be presented to the Library Strategic Advisory Committee and the final five-year plan will be presented to the Library Board of Trustees for approval at the May 18, 2023 Library Board of Trustees meeting.

7. REPORTS

7.a FRIENDS OF THE LIBRARY

The librarians are working on program budget proposals for the upcoming fiscal year. The Friends support for FY 2022/23 for library programming is \$25,000.

7.b PROGRAMS

The Library Director briefly described upcoming programs and activities. She highlighted the following upcoming programs:

- Virtual Author Talks – Tuesday, April 27
- Poet Circle was very well attended
- Sewing 101 had 20 participants. We have six machines and encourage participants to bring their own. This program will occur every other month.
- Librarians are gearing up for our annual Summer Reading Program. This year’s theme is “Find Your Voice”.

Please remember to visit the library’s website and social media outlets to learn more about the library resources and programs.

6. ADJOURNMENT

The meeting adjourned at 7:00 pm

Jesus Vega
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Trustee Vega, Co-Chair

ATTEST:

DocuSigned by:
Alicia Martinez
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Alicia Martinez, Library Director



BOARD OF LIBRARY TRUSTEES MINUTES
REGULAR BOARD OF LIBRARY TRUSTEES MEETING

MAY 18, 2023, 6:00 PM
MAIN LIBRARY CONFERENCE ROOM

1. ROLL CALL

Trustees Present: Trustee Hayashibara, Trustee Landmann, Trustee Milich, and Trustee Vega

Trustees Absent: Trustee Muñoz, Trustee Baltazar-Sabbah

Staff Present: Library Director Martinez, Principal Librarian Addison, Administrative Analyst Martinez

MOTION: Excuse Trustee Baltazar-Sabbah and Trustee Muñoz absence

Moved by: Trustee Milich

Seconded by: Trustee Hayashibara

AYES (4): Trustee Hayashibara, Trustee Landmann, Trustee Milich, Trustee Vega

ABSENT (2): Trustee Baltazar-Sabbah, Trustee Muñoz

Carried (4-0)

2. CONSENT AGENDA

2.a MOTION APPROVING MINUTES OF APRIL 20, 2023

MOTION: Approve April 20, 2023, minutes

Moved by: Trustee Hayashibara

Seconded by: Trustee Milich

AYES (4): Trustee Hayashibara, Trustee Landmann, Trustee Milich, Trustee Muñoz and Trustee Vega

ABSENT (2): Trustee Baltazar-Sabbah, Trustee Muñoz

Carried (4-0)

3. ITEMS REMOVED FROM CONSENT AGENDA – No items were removed.

4. PRESENTATION & ORAL COMMUNICATIONS

4.a ORAL COMMUNICATIONS FROM THE PUBLIC & TRUSTEES

Trustee Hayashibara's announced that unfortunately a community member from district seven had a stroke and is leaving the area. During her time in Watsonville, she served as a tutor for the WPL Opportunity to Read Literacy Program where she had the opportunity to write books with adult learners. She is the author of "Getting Old Ain't for Wimps". She wanted the staff to know she enjoyed her time at the library.

A community member from district four spoke to Trustee Vega regarding the computers at the Freedom Branch Library being outdated. Trustee Vega did let them know about the new Creative Café that offers sewing machines and the Cricut machine.

4.b ORAL COMMUNICATIONS FROM THE LIBRARY DIRECTOR

a) LIBRARY OPERATIONS UPDATE

The city has moved from google applications to Microsoft 365 applications. Library staff is learning the new capabilities of the system, please be patient as we navigate through this new application.

The city is also upgrading the telephone system to a digital center system and completely moving away from AT&T. This means that the phone lines will be attached to staff's emails; all telephone functionalities answering, forwarding along with other features such as transcribing will be performed via the computer. All service desks will have a physical phone as well as a wireless headset; staff can select to have a headset or a physical phone. The main line will now have a phone tree, such as press one for English along with sub menus providing general information. Trustee Milich asked if the new system has some type of notification that reminds staff that a call is still on hold, as unfortunately she has experienced been forgotten a few times. Luz will ask the city IT personnel.

We are collaborating with our IT liaison to create a technology maintenance scheduling calendar to ensure that all computers, laptops, and other technology equipment receive maintenance and/or software updates in a timely manner. All our online public access computers will be replaced over the summer. Replacing technology is important but is an expensive process therefore it does in stages. The Library Director is exploring grants that would fund a lending laptop program; patrons would check out laptops for in-library use. Our hotspot lending program is very popular; we have a long

waiting list as they are always checked out. We are exploring grants that would fund purchasing another twenty-five.

The California State Library and State Parks is providing free park passes that can be checked out for a week. Please visit our website for more information. Also, during the summer patrons will be able to visit four state parks. Transportation and guided tours will be provided. "Learning Adventures" is made possible through a grant from the California State Library and in collaboration with the Friends of the State Parks.

b) TEEN ACTION (TAC) UPDATE

The youth representatives from the library and park & community services had a wonderful time at the very successful Earth Day Event on April 23rd. They are also planning to have a conference with all leadership groups in the community, so that the youth can benefit from all the various resources aimed specifically for them. They would like to work with the Nature Center to help them once they break ground at their new site 2025. Most of the teens are either 9th or 10th graders and would like to remain on the council throughout their high school career. They will not meet during the summer as they follow the academic calendar.

4.c COMMENT FORMS

We had a few comment forms regarding the difficulty of accessing the google applications such as Gmail/google drive and mobile printing from the computers in the computer lab. We are unsure if the complications arose due to google conducting software updates, however city IT was able to resolve the issues.

5. UNFINISHED BUSINESS

5.a YOUTH POET LAUREATE

Trustee Hayashibara announced that the Youth Poet Laureate Committee reviewed both candidates' application. They felt both candidates met the rubrics and decided to offer the appointment of Youth Poet Laureate to both. Poet Laureate Bob Gomez will help mentor them. The official appointment will be on next month's agenda as an action item for approval; both candidates will be invited to attend.

5.b LIBRARY STRATEGIC PLAN

The Library Director introduced Martin Gomez, Library Consultant, MJGomez Associates. Mr. Gomez, Jen Sweeney, and Grace Stetson briefly introduced themselves. Mr. Gomez presented the overview of the project activities and explained the SWOT analysis - strengths, weaknesses, opportunities, and threats. Jen Sweeney presented and explained the results of the community and

staff survey. Mr. Gomez presented proposed areas of focus and the five-year plan developed by the staff at the goal-setting workshop. The final step is to establish a final report by the end of the month. The Trustees asked a few questions throughout the presentation. This item will be on the next month's agenda as an action item for approval.

6. REPORTS

6.a FRIENDS OF THE LIBRARY

The Friends met briefly yesterday, and they are moving their meetings to in-person beginning in June 2023. They are strategizing on ways to increase membership. The librarians are working on program budget proposals for the upcoming fiscal year 2023/24.

6.b PROGRAMS

a) CALENDAR OF EVENTS

We have an amazing calendar of events. This years' Summer Reading Program theme is "Find Your Voice". All participants will receive a new book when they sign up for the program and will be awarded additional prizes upon completion. Our kickoff date is June 5th, other programs are:

- Jose Luis Orozco Live Concert, June 8th, 6:30pm
- Watsonville Youth Orchesta, El Sistema June 30th, 4:30pm
- Magic of Stories with Olga Loya, June 13th, 6:30pm
- Various Craft Programs, Paint Nights, Sewing
- Pod-cast – Who are you Watsonville?
- Online Author Talks

Please remember to visit the library's website and social media outlets to learn more about the library's resources and programs.

7. ADJOURNMENT

The meeting adjourned at 7:20 pm

Jesus Vega
6C0F9CE6643D4BA...

Trustee Vega, Co-Chair

ATTEST:
DocuSigned by:
Alicia Martinez
UF36CCA5145F45F...

Alicia Martinez, Library Director



BOARD OF LIBRARY TRUSTEES MINUTES
REGULAR BOARD OF LIBRARY TRUSTEES MEETING

JUNE 15, 2023, 6:00 PM
ROBERT & ELAYNE STEIN MEETING ROOM
MAIN LIBRARY

1. ROLL CALL

Trustees Present: Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Milich, and Trustee Vega

Trustees Absent: Trustee Landmann Trustee Muñoz

Staff Present: Library Director Martinez, Principal Librarian Addison, Circulation Manager Chavez

MOTION: Excuse Trustee Landmann and Trustee Muñoz absence

Moved by: Trustee Milich

Seconded by: Trustee Hayashibara

AYES (4): Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Milich, and Trustee Vega

ABSENT (2): Trustee Landman, Trustee Muñoz

Carried (4-0)

2. CONSENT AGENDA

2.a MOTION APPROVING MINUTES OF MAY 18, 2023

MOTION: Approve May 18, 2023, minutes

Moved by: Trustee Hayashibara

Seconded by: Trustee Vega

AYES (3): Trustee Hayashibara, Trustee Milich, Trustee Muñoz and Trustee Vega

ABSTAIN (1): Trustee Baltazar-Sabbah

ABSENT (2): Trustee Landman, Trustee Muñoz

Carried (3-0)

3. ITEMS REMOVED FROM CONSENT AGENDA – No items were removed.

4. PRESENTATION & ORAL COMMUNICATIONS

4.a ORAL COMMUNICATIONS FROM THE PUBLIC & TRUSTEES

Trustee Hayashibara attended a car show at Lakeview Middle School. He really enjoyed the performers and reminiscing about his youth as he walked through the cars. There were various food and informational booths that included one for the library. He suggested having our Poet Laureates read at these types of events. The library booth had 150 people stop by; they made bookmarks and spined a wheel for a prize.

Trustee Baltzar-Sabbah really appreciated seeing the LGBTQ book display as she walked into the library. The Library Director encouraged the Trustees to walkthrough the teen room to see the decorations.

4.b ORAL COMMUNICATIONS FROM THE LIBRARY DIRECTOR

a) LIBRARY OPERATIONS UPDATE

An internal promotion recruitment for a Senior Librarian was just posted on the city website. The Senior Librarian's focus will be to help meet the goals set by the public in the Library Strategic Plan. This is a great opportunity for a current staff member to gain professional growth and leadership skills. To promote from within we need three internal staff members to apply, if we do not get three; the recruitment will then be opened to the public.

Library staff continues to learn and adjust to the new capabilities of the desktop or web version of Microsoft 365 applications. The city is also upgrading the telephone system to a digital center system which means all telephone functionalities answering, forwarding along with other features such as transcribing will be performed via the computer. All service desks will have a physical phone as well as a wireless headset; staff had to choose one of the two options for their personal desk.

We are actively promoting our new mobile application; encouraging patrons to download the application for all their library needs from searching the catalog to viewing all library programs, e-resources, and research databases.

The library hired four community members through the City's Opportunity to Work program; wages are supplemented by the Santa Cruz County and Goodwill. This program allows community members the opportunity to work in professions they are interested in. Through the Summer in the City program, we have three high school interns that will work in circulation, programming, and technical services this will teach them both the public and

backend aspects of the library. Upon completion of the program, they will receive a \$1000 stipend.

As a reminder our local non-profit agencies, Wings Advocacy, Santa Cruz County Hospice, Community Action Board and Housing Matters continue to table at the library every second Friday of the month. Community Action Board will have a citizenship workshop at the library in few weeks.

We are moving our Community Bulletin Board closer to the elevator to make information more visible and easily available.

The library literacy program started a bilingual book club this summer they are currently reading *the Four Agreements* by Javier Ruiz. The literacy program has plenty of learners but is in the need of tutors. Currently the learners are in focus groups, but they truly need the one-on-one direction from a tutor. If you know anyone interested, please have them contact our literacy department by calling the main library at 768-3400.

b) **TEEN ACTION (TAC) UPDATE**

At Tuesdays City Council meeting the youth representatives were acknowledged for all their community involvement and programs. The Library Director said it has been exciting to see how dedicated these youth are in serving and advocating for their community.

4.c COMMENT FORMS

We received a few comment forms regarding the outdated computers; we do have a computer replacement schedule based on funding. Currently we are replacing all the online access computers and will eventually upgrade the computers in the lab. The Library Director is exploring a grant that will help fund a laptop lending program in the library.

5. UNFINISHED BUSINESS

5.a YOUTH POET LAUREATE

- a) Staff Report – by Library Director Martinez
Trustee Hayashibara, Youth Poet Laureate Committee Chair briefly introduced himself. He enjoyed reviewing the applications and poem submissions. He is honored to recommend both applicants as the first ever Watsonville Library Youth Poet Laureate representatives.
The Library Director introduced Rachel Huerta and Eva Sophia Martinez Rodriguez as Co-Youth Poet Laureates. They both briefly introduced themselves and elaborated on how they became writers. Upon approval the Co-Youth Poet Laureates will officially be appointed by the Mayor at the June 27th City Council meeting via a proclamation.

- b) Trustees Questions & Input
The Trustees congratulated them for stepping forward and coming out of their comfort zone to share their talent and poems with the community.
- c) Public Input
No public comment
- d) Appropriate Action

MOTION: To approve the recommendation from the Watsonville Poet Laureate Committee to appoint Rachel Huerta and Eva Sophia Martinez Rodriguez as Co-Youth Poet Laureates.

Moved by: Trustee Baltazar-Sabbah

Seconded by: Trustee Milich

AYES (4): Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Milich, and Trustee Vega

ABSENT (2): Trustee Landman, Trustee Muñoz

Carried (4-0)

5.b LIBRARY STRATEGIC PLAN

- a) Staff Report – by Library Director Martinez
The Strategic Plan serves as an action plan that is relevant, practical, and achievable given our economic restraints and potential. This plan aligns with the City of Watsonville’s Strategic Plan, articulates the library’s priorities and guides policy decisions; and enables staff to develop feasible, actionable strategies to address priorities, implement policies and allocate resources effectively.
- b) Trustees Questions & Input
Trustees Baltazar-Sabbah appreciated the overall layout of the plan in terms of the four phases, the timeline, and the specific matrixes. Also, how it’s very supportive of our youth and taking into consideration the academic state testing.
- c) Public Input
No public comment
- d) Appropriate Action

MOTION: To approve the Watsonville Public Library’s Strategic Plan for the Fiscal Years 2023-2028.

Moved by: Trustee Baltazar-Sabbah

Seconded by: Trustee Milich

AYES (4): Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Milich, and Trustee Vega

ABSENT (2): Trustee Landman, Trustee Muñoz

Carried (4-0)

6. REPORTS

6.a FRIENDS OF THE LIBRARY

The Friends met last week, and they are in the process of recruiting new members. They hired a consultant to revamp the website. Library Director Martinez submitted the program funding proposal for the FY 2023/24 in the amount of \$38,115. The various programming and outreach services is made possible by the Friends of the Library. They are planning a meet and greet in efforts to increase membership.

6.b PROGRAMS

a) CALENDAR OF EVENTS

The Summer Reading Program “Find Your Voice” began this week, it is center around arts, spoken word, music, and dance. All participants will receive a new book when they sign up for the program and will be awarded additional prizes upon completion.

- Jose Luis Orozco Live Concert was on June 8th, 6:30pm, 150 participants.
- Magic of Stories with Olga Loya, June 13th, 6:30pm

Upcoming Events:

- Watsonville Youth Orchestra, El Sistema June 30th, 4:30pm
- Watsonville Community Youth Band, July 21, 5:30pm
- Music in the Stacks, Youth Mariachi Band, July 25, 6:30pm
- Various Craft Programs, Paint Nights, sewing classes
- Biblito Podcast – We have people tuning in from Germany, it has been a very successful program.
- Online Author Talks
- Learning Adventures – Are field trips to local State Parks, a flyer was distributed with dates and times.

This year’s national poetry contest winners have been selected and have been posted on our website along with bios of our new Co-Youth Poet Laureates.

Please remember to visit the library's website, sign up for the library's newsletter and social media outlets to learn more about the library's resources and programs.

7. ADJOURNMENT

The meeting adjourned at 6:42 pm

DocuSigned by:

Jesus Vega

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Trustee Vega, Co-Chair

ATTEST:

DocuSigned by:

Alicia Martinez

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Alicia Martinez, Library Director



**BOARD OF LIBRARY TRUSTEES MINUTES
REGULAR BOARD OF LIBRARY TRUSTEES MEETING**

**SEPTEMBER 21, 2023, 6:00 PM
ROBERT & ELAYNE STEIN MEETING ROOM
MAIN LIBRARY**

1. ROLL CALL

Trustees Present: Trustee Hayashibara, Trustee Landmann, Trustee Milich via Zoom, and Trustee Vega

Trustees Absent: Trustee Baltazar-Sabbah and Trustee Muñoz

Staff Present: Library Director Martinez, Principal Librarian Addison, Sr. Administrative Analyst Martinez

MOTION: Excuse Trustee Baltazar-Sabbah and Trustee Muñoz absence

Moved by: Trustee Landmann

Seconded by: Trustee Hayashibara

AYES (4): Trustee Hayashibara, Trustee Landmann, Trustee Milich, and Trustee Vega

ABSENT (2): Trustee Baltazar-Sabbah and Trustee Muñoz

Carried (4-0)

2. CONSENT AGENDA

2.a MOTION APPROVING MINUTES OF JUNE 15, 2023

MOTION: Approve June 15, 2023, minutes

Moved by: Trustee Landmann

Seconded by: Trustee Hayashibara

AYES (4): Trustee Hayashibara, Trustee Milich, Trustee Muñoz and Trustee Vega

ABSENT (2): Trustee Baltazar-Sabbah and Trustee Muñoz

Carried (4-0)

3. ITEMS REMOVED FROM CONSENT AGENDA – No items were removed.

4. PRESENTATION & ORAL COMMUNICATIONS

4.a ORAL COMMUNICATIONS FROM THE PUBLIC & TRUSTEES

Community Member Takashi Mizuno would like to know the process for submitting a proposal to honor a known figure of the community by placing on display a poem in the library. All information regarding the proposal should be emailed to the Library Director.

Trustee Landmann reported that a variety of materials for the Creative Café were received from neighbors. Librarian Stephanie Barraza graciously accepted the donations and mentioned that fabric is the item most needed. Trustee Landmann is going to post a flyer to thank everyone for their donations and emphasize the urgent need for fabric.

Trustee Landmann distributed the LibraryLink application in both English and Spanish to housebound community members in her neighborhood.

Trustee Landmann informed the board that her friend Pam is interested in volunteering at the library. She advised Pam to contact Principal Librarian Addison for further details on how to get involved.

Trustee Hayashibara reported attending a neighborhood block party where both the police and fire were present. He emphasized the importance of maintaining contact with neighbors, particularly as we age. The Library Director reminded the board to inform the library about any upcoming district events or activities that could provide opportunities for outreach utilizing the BiblioVan. Trustee Milich also attended her community Night Out event.

Trustee Vega inquired about promoting the library at the Farmers Market. The Library Director explained that the library currently participates in the regular Farmers Market on Fridays at the City Plaza and Farmers Market on Tuesdays at Ramsay Park. Trustee Landmann asked if the library conducts outreach at the fair. The Library Director clarified that while the fair attracts attendees from neighboring cities, our library services remain primarily oriented toward meeting the needs of our local community members.

4.b ORAL COMMUNICATIONS FROM THE LIBRARY DIRECTOR

a) LIBRARY OPERATIONS UPDATE

1) Featured Programs and Services

As we transition into the new school year, our library facilities are bustling with activities and events, building upon the momentum generated by our successful summer reading program. We're thrilled to share some highlights from the Summer Reading program:

- We organized and delivered a remarkable total of 106 programs, providing a variety of events that catered to a wide range of interests and age groups.
- We had participation from 824 individuals, including 508 children, 98 teens, and 218 adults.
- To reward our participants for completing the reading challenge, we

offered enticing incentives such as ice cream from La Michoacana and a slice of pizza from Slice Project.

2) Library Personnel

We are delighted to announce the promotion of Youth Services Librarian Elizabeth Griffo to the position of Senior Librarian. In her new role, Elizabeth will focus on aligning our services with the goals outlined in the Library Strategic Plan. Additionally, she will be spearheading the development of a comprehensive master plan for programming, outreach, and class visits. We are recruiting to fill the recently vacated position for the Youth Services Librarian department.

3) City Relations

Both the city and the library have undergone branding updates. The city's wayfinding signage system incorporates the new city logo. The library modified the city logo to feature a stack of books and a computer clipart.

The transition to a new telephone system for the library is scheduled in November. Our new telephone system will integrate call handling, forwarding, and other features that integrated with our computer systems, enhancing efficiency and communication. The system will introduce a call tree feature to efficiently route calls to the right departments or individuals, improving the overall caller experience. All current phone numbers for both libraries will remain the same.

b) BUDGET REPORT FY 2022/22 AND FY 2023/24

The Library Director provided a brief overview of the budget for both fiscal years. A community member submitted a question via the website seeking clarification. The Administrative Analyst read her question out loud "In the list of Actual Expenses, 2022-23 Year End Report, the expenditure for Books is approximately \$132K. Does this include non-print materials like DVDs, CDs, audiobooks, eBooks? Or are eBooks included in the expenditure for "Subscriptions"? Are data bases, services like Kanopy, etc. considered Subscriptions? I bit more of a breakdown would be useful. Thanks.

In response, Administrative Analyst clarified that the \$132,000 expenditure indeed covers all non-print materials, including DVDs, CDs, audiobooks, and eBooks. The budget also contains a separate allocation for subscriptions and databases. A more detailed breakdown can be requested.

c) ANNUAL STATISTIC REPORT

The Library Director presented a concise overview of the Year-End report, offering a snapshot of the range of services we provide at the library. It's

important to note that these annual statistics and data are submitted to the California State Library Database as part of our reporting and accountability measures. These statistics are also a valuable resource when we apply for grants, as they provide critical data that supports our grant applications.

d) TEEN ACTION (TAC) UPDATE

The interview process for our Teen Action Council (TAC) has concluded, and we're excited to announce the selection of eight students who will serve as representatives. This year each of these individuals will receive a \$1000 stipend for their involvement. The TAC members will play a vital role in representing both the Library and Parks Commission at the City Council meetings. The TAC is already gearing up with various initiatives, one of which involves collaborating with other youth organizations such as Jóvenes Sanos, Empower Watsonville, Luna y Sol, and ASB officers from our three local high schools. This partnership aims to ensure that the voices and concerns of all youth in our community are heard and addressed.

e) POET LAUREATE UPDATE

Finding suitable venues for our Youth Poet Laureates to showcase their talents, especially while they are still in school, has presented some challenges. However, Bob Gomez, our Poet Laureate, has been doing an exceptional job mentoring these young poets, and we are excited to share their work with the community.

The Youth Poet Laureates will have a special joint presentation with the Writers of Color on Thursday, October 5th, at 6:00 pm. The event will be held at the Santa Cruz Museum of Art History.

We are updating the library's webpage to include information about all the upcoming events that our Poet Laureates will be participating in. This will make it easier for the community to stay informed and attend these inspiring events.

4.c COMMENT FORMS

The Library Director reaffirmed the distinction between the budget allocations for actual print materials and subscriptions and databases. She clarified that we do not subscribe to Kanopy, but our subscriptions include Overdrive, Freegal, and Libby.

A community member expressed her gratitude for the Virtual Author Talk Consortium. She especially values the flexibility to watch the talks live or view the recording later. In October, we look forward to featured authors Ruth Ware and Rick Steves. As a part of our ongoing efforts to enhance accessibility, we are exploring the idea of screen casting these programs in the library meeting room.

We also received comment forms regarding technical issues. We successfully resolved some printing issues in our computer lab. Patrons can now conveniently log into Google to access and print their documents. Additionally, we addressed concerns from patrons who were temporarily unable to access our online public

access catalog, thus enabling a seamless browsing experience for access to our online resources.

5. UNFINISHED BUSINESS

5.a LIBRARY STRATEGIC PLAN

a) Measure R Proposed Spending Plan for FY 2023/24 and FY 2024/25

The Library Director provided information regarding the establishment of the oversight committee for the Measure R Sales Tax. The committee is responsible for reviewing and evaluating all monetary requests from various departments, including Public Works, Parks and Community Services and the Library. The library has been allotted 7 percent of the total funds, estimated at \$600,000. The staff report included in the agenda packet outlines how the utilization of these allocated funds aligns with our Strategic Plan's goals 1 to 4.

Funding allocations for 2023/24:

- *Strategic Plan Goal – Building Improvements:* We plan to allocate resources to retrofit the outdoor space on the second floor of the library into an outdoor patio with a community garden. Additionally, we aim to establish a work-study program in partnership with Cabrillo College to create a café bistro in this space.
- *Strategic Plan Goal – Outreach Services:* Funds will be directed towards the acquisition of a bookmobile, allowing patrons to walk and browse the collection. We will also develop a master plan for the sites to be visited, extending our outreach capabilities.
- *Strategic Plan Goal – Innovative Technology Resources:* We intend to allocate resources to upgrade the way patrons check out books, exploring the possibility of introducing an outdoor lending kiosk for the Freedom Branch. Moreover, we are working on creating a lending laptop program that will be available for use both inside the library and in the outdoor patio area.
- *Strategic Plan Goal – Partnerships with local Agencies:* We are currently in partnership with UCSC, Cabrillo College, PVUSD, and other non-profit organizations to enhance our community outreach and support services. We have established ongoing partnerships with local non-profit agencies, including Wings Advocacy, Santa Cruz County Hospice, Community Action Board, and Housing Matters. As part of this collaboration, these organizations have a regular presence at the library, tabling every second Friday of the month. We recently hosted volunteer staff from the Santa Cruz County Voter Registration office who assisted patrons in registering for the upcoming election.

Funding allocations for 2024/25:

To provide the services mentioned above, we recognize the need to expand our staffing. It has been approved to hire an additional librarian and additional paraprofessionals who will play a crucial role in bridging the digital divide and improving access to library materials. We are grateful for the advocacy of our trustees, which has been instrumental in securing the resources necessary to continue to meet the needs of our community.

6. REPORTS

6.a FRIENDS OF THE LIBRARY

The Friends of the Library establishing on a Community Read, featuring two compelling books: "Buddha in the Attic" by Julie Otsuka and "Hotel on the Corner of Bitter and Sweet" by Jamie Ford. We will have book bags ready for checkout, and we encourage all patrons to be prepared for engaging book discussions. The community read is set to kick off with a special celebration in honor of Mas Hashimoto on February 24, 2024, 2:00-4:00pm.

In alignment with the Community Read; we are thrilled to announce an upcoming exhibit that will highlight the remarkable activism of Japanese-American women, particularly during the challenging period when they returned after enduring the horrific experience of internment in the aftermath of World War II. These women played a pivotal role in advocating for redress and were instrumental in achieving justice. The exhibit celebrates the leadership of these activists and the significant contributions of women in our community, which have helped shape the Pajaro Valley into what it is today. The exhibit "Never Again Is Now" was established by Dr. Alice Yang, Chair and Associate Professor in the History Department at UC Santa Cruz. The exhibit is currently being hosted at the UCSC; but it will be at the library early spring through May. We are looking forward to showcasing the rich history and contributions of Japanese American women and their enduring legacy in our community and beyond.

6.b PROGRAMS

a) CALENDAR OF EVENTS

Principal Librarian Watonka Addison provided a brief overview of some of our recent successful programs and highlighted upcoming events:

- **Virtual Author Talks:** There was an excellent article in the Santa Cruz Sentinel spotlighting our virtual author talks. This is the perfect opportunity to explore the possibility of expanding to in-person events, such as book discussions or in-person viewings of the talks.
- **Science Nights:** These engaging and educational events cover a variety of themes and are facilitated by Senior Librarian Elizabeth Griffo.

- **Escape Room:** Our Teen Librarian, Celeste Carrillo, has been facilitating exciting Escape Room experiences. She had about 11 participants, with a good mixture of children, teens, and adults. We continue to focus on family friendly programs.
- **Poet Circle:** We had the privilege of hosting the Santa Clara County Poet Laureate, Tshaka Campbell. Tshaka Campbell not only shared his impressive literary work but also discussed his collaborative efforts in Santa Clara, where he worked on multimedia presentations that combined visual art with spoken word performances. Principal Librarian Watonka Addison is enthusiastic about the prospect of bringing Tshaka Campbell to the library to explore collaborative opportunities with our Watsonville Film Festival and the DigitalNest. Such collaborations promise to be enriching and innovative, aligning perfectly with our mission to provide diverse and engaging experiences to our community members. We look forward to the creative possibilities that may arise from this collaboration.

Upcoming Events:

- Monster Drawing Contest – Channel your creativity into drawing your own original monster.
- Photography Contest – Show us what it means to “Persevere” through photography.
- Day of the Dead Craft Night – Create a glow-in-the-dark lantern, play loteria, win prizes and get your face painted like calavera/skull
Thursday, October 26, 5:30pm

Trustee Milich inquired about the Performing Arts Theater in Watsonville, indicating an interest in this aspect of our cultural and artistic landscape. Principal Librarian Watonka Addison will provide the contact information for the Performing Arts Theater Programs at Watsonville High and Pajaro Valley High.

Please remember to visit the library’s website, sign up for the library’s newsletter and social media outlets to learn more about the library’s resources and programs.

7. ADJOURNMENT

The meeting adjourned at 6:56 pm

Jesus Vega

Trustee Vega, Co-Chair

ATTEST:
Signed by:
Alicia Martinez

Alicia Martinez, Library Director



**BOARD OF LIBRARY TRUSTEES MINUTES
REGULAR BOARD OF LIBRARY TRUSTEES MEETING**

**OCTOBER 19, 2023, 6:00 PM
ROBERT & ELAYNE STEIN MEETING ROOM
MAIN LIBRARY**

1. ROLL CALL

Trustees Present: Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Landmann, Trustee Milich and Trustee Muñoz

Trustees Absent: Trustee Vega

Staff Present: Library Director Martinez, Administrative Analyst Martinez

MOTION: Excuse Trustee Vega absence

Moved by: Trustee Baltazar-Sabbah

Seconded by: Trustee Landmann

AYES (5): Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Landmann, Trustee Milich and Trustee Muñoz

ABSENT (1): Trustee Vega

Carried (5-0)

2. CONSENT AGENDA

2.a MOTION APPROVING MINUTES OF SEPTEMBER 21, 2023

MOTION: Approve September 21, 2023, minutes

Moved by: Trustee Hayashibara

Seconded by: Trustee Landmann

AYES (3): Trustee Hayashibara, Trustee Landmann, and Trustee Milich

ABSTAIN (2): Trustee Baltazar-Sabbah, Trustee Muñoz

ABSENT (1): Trustee Vega

Carried (3-0)

3. ITEMS REMOVED FROM CONSENT AGENDA – No items were removed.

4. PRESENTATION & ORAL COMMUNICATIONS

4.a ORAL COMMUNICATIONS FROM THE PUBLIC & TRUSTEES

Trustee Milich would like to kindly remind Principal Librarian Addison to provide contact information for the theater teacher at the local high schools. Additionally, she has noticed that new poetry books have been acquired, and she would like to request for theater-related books to be purchased, particularly focusing on more contemporary selections.

Trustee Milich also remembers the library exploring programs centered around National Novel Writing Month, known as "NaNoWriMo." The Library Director informed her that the library previously celebrated this month with workshops, but unfortunately, there was no community participation.

Trustee Muñoz proposed the idea of curating a collection featuring local writers from the vibrant creative community in Watsonville.

The Library Director advised Trustees that the library offers an online "Suggest an Item" request form and encouraged them to submit any recommendations for materials. The Library Director also mentioned that they acquire materials through our Book Lease program, and the selection of books is evaluated after a year based on statistical data and the current collection. A decision is made to retain a book if it meets specific criteria or fits within the library's focus areas.

4.b ORAL COMMUNICATIONS FROM THE LIBRARY DIRECTOR

a) LIBRARY OPERATIONS UPDATE

I am pleased to report that we have successfully completed the hiring process for the position of Children's Librarian, Laura Albrecht has been selected. As previously discussed in our last meeting, she is filling the vacancy created by the internal promotion of Elizabeth Griffo to Senior Librarian. In her new capacity as Senior Librarian, Elizabeth will now take on the responsibility of overseeing Youth Services, which encompasses both the Children's and Teen Librarians. In this role, she will serve as a mentor to Laura, ensuring a smooth transition and fostering professional growth.

I hope you have had the opportunity to view our impressive Day of the Dead display, which was thoughtfully curated by our Adult Services Librarian, Stephanie Barraza, in collaboration with Senior Library Assistant, Angelica Diaz-Ortiz.

Administrative Analyst Martinez distributed a comprehensive statistical report, which is a detailed comparison of the library's performance between the prior fiscal year (7/21-6/22) and the recently concluded fiscal year (7/22-6/23). The Library Director provided a brief overview of the report, highlighting the key insights and findings.

She also announced that we have successfully submitted our state report, encompassing all the necessary financial and statistical information. This achievement would not have been possible without the invaluable assistance of our staff who compiled the required data.

b) TEEN ACTION (TAC) UPDATE

At the end of September, the Teen Advisory Committee (TAC) members participated in their orientation session, during which the representatives from Parks & Community Services and Library discussed their roles, expectations, and responsibilities as TAC members. Daniela Hernandez is the new Library Board Representative for the 2023-2024 year. She is scheduled to attend our November board meeting to introduce herself to the Board of Trustees.

TAC had the opportunity to introduce themselves to the City Council on October 10th, and they held their first official TAC meeting on October 11th. During this meeting, they engaged in a fruitful discussion about issues that are significant to the youth in our city and outlined their focus for the upcoming meetings. They also began brainstorming potential solutions to address these issues. TAC is collaborating with other youth groups, including Luna y Sol, Jóvenes Sanos, EMPOWER Watsonville, and PVUSD high school ASB officers. Aptos High School's representative is already participating; we are still waiting for representatives from Watsonville High School and Pajaro Valley High School.

c) POET LAUREATE UPDATE

Both Youth Poet Laureates showcased their original poetry at the special joint presentation with the Writers of Color of Santa Cruz County on Thursday, October 5th, at 6:00 pm, at the Santa Cruz Museum of Art History. Principal Librarian Addison was able to attend and said they did an amazing job. They also did a reading at Mesa Village Park. We are updating the library's webpage to include information about all the upcoming events that our Poet Laureates will be participating in. This will make it easier for the community to stay informed and attend these inspiring events. Poet Laureate Bob Gomez is doing a great job in mentoring these young poets and enabling their engagement within the community.

d) GRANT

The Library Director shared that the library has been awarded a generous \$12,000 grant from Pacific Library Partnership in support of the "Farm to Shelf" program. This initiative is dedicated to acquiring a Mobile Kitchen Cart from the Charlie Cart Project, which will be instrumental in conducting food and nutrition classes. The Charlie Cart is a comprehensive, mobile kitchen equipped with a convection oven, induction cooktop, stainless steel sink, ample storage for over 170 pieces of cooking equipment (included), and 54 recipes.

One of the primary objectives of this project is to establish partnerships with local non-profit organizations, aiming to bridge gaps and raise awareness of the services provided in the community. Organizations such as El Pajaro CDC, Second Harvest Food Bank, and Life Lab are among those we intend

to collaborate with. This venture promises to promote food education, nutrition, and community well-being.

e) **CLA AND STATE LIBRARY RELATIONS**

The passage of Senate Bill 321 is a significant development, as it aims to increase the accessibility of public library cards for third-grade students in California. The California State Library will lead this initiative and provide funds to assist public libraries in this endeavor. In light of this, the library will need to establish a Memorandum of Understanding (MOU) with PVUSD (Pajaro Valley Unified School District) to ensure the proper handling of confidentiality of data and privacy concerns. The library administration team has been actively brainstorming ideas and strategies to facilitate the smooth implementation of this program. This collaboration between libraries and educational institutions is a commendable effort to promote literacy and access to valuable resources for young students.

4.c COMMENT FORMS

No comment forms were submitted.

5. UNFINISHED BUSINESS

5.a LIBRARY STRATEGIC PLAN

As a reminder, the library was allocated 7 percent of the Measure R funding, totaling an estimated \$600,000. With this allocation, we are moving forward with several initiatives.

One of the key projects involves the acquisition of a mid-size book mobile. Senior Librarian Griffo is spearheading the development of a comprehensive master outreach plan, which will be implemented once the book mobile is ready and deployed. Additionally, a budget of \$10,000 has been designated for the materials collection for the van.

In addition to the other exciting initiatives, we are in the process of remodeling the outdoor area of the second floor of the library. Last week, we arranged for a walk-through with the KPA Engineers Architect, and we eagerly await the design proposals they will present. The Library Director's vision is to establish a work-study program in collaboration with Cabrillo College, with the goal of creating a café bistro within this space. This promising project has the potential to enhance the library's offerings and create an outdoor welcoming environment for our patrons.

In addition to their role in designing the outdoor area, KPA Engineers Architect will also be providing designs to revamp the public restrooms (both libraries) and redesign the services desks to make them more ergonomic and user-friendly for both our patrons and staff.

We have reallocated funds to improve our technological capabilities, focusing on

various aspects. This includes the enhancement of audio-visual (AV) equipment within the Library Meeting room and upgrading self-checkout machines and computer reservation software, thus enabling patrons to also reserve study rooms. One exciting prospect under consideration is the introduction of an outdoor lending kiosk at the Freedom Branch.

Trustee Baltazar-Sabbah inquired about the Friends of the Library and whether they are contemplating fundraising activities. She fondly recalled a highly popular event, "Tapas on the Rooftop," and suggested the Friends of the Library.

6. NEW BUSINESS

6.a VISION STATEMENT

- a) Staff Report – by Library Director Martinez
The Library has a mission statement which is present- oriented and describes our purpose, what, how and why we conduct business. We also have a motto "Gather, Learn and Celebrate". Martin Gomez, Strategic Plan consultant, encouraged us to create a vision statement as it is future-oriented and describes desired future aspirations. During our library staff day and with the guidance of Consultant Gomez, the library staff created the following statement:

To inspire resilience and creativity in our multi-cultural community with innovative resources, knowledge, and experiences as we evolve together.

The Library Director recommends the approval and adoption of the vision statement as written.

- b) Trustees Questions & Input - No Questions
c) Public Input - No public comment
d) Appropriate Action
MOTION: To adopt and approve the vision statement: *To inspire resilience and creativity in our multi-cultural community with innovative resources, knowledge, and experiences as we evolve together.*

Moved by: Trustee Landmann

Seconded by: Trustee Muñoz

AYES (5): Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Landmann, Trustee Milich, and Trustee Muñoz

ABSENT (1): Trustee Vega

Carried (5-0)

6.b PHOTOGRAPHY, FILMING AND VIDEOGRAPHY POLICY

- a) Staff Report – by Library Director Martinez
Library Director recommended that this item be addressed at the next board meeting. It's important to ensure that the Trustees have adequate time to

thoroughly review and consider the report before discussing and approving it. This allows for a more informed and productive discussion during the next meeting. Please email any questions or suggestions to the Library Director prior to the next meeting.

7. REPORTS

7.a FRIENDS OF THE LIBRARY

As mentioned in our last meeting the Friends of the Library are establishing a Community Reads, featuring two compelling books: "Buddha in the Attic" by Julie Otsuka and "Hotel on the Corner of Bitter and Sweet" by Jamie Ford. The community read is set to kick off with a special commemorative event in honor of Mas Hashimoto on February 24, 2024, 2:00-4:00pm. We are collaborating with the Watsonville/Santa Cruz JAACL on programming focusing on the activism of Japanese American women, particularly during the challenging period when they returned after enduring the experience of internment in the aftermath of World War II. Shirley Flores-Muñoz, Friends Board member, is coordinating a lantern art workshop, writing workshop and book discussions. The Library Director's goal is to have the Friends of the Library sponsor an annual Community Read.

The exhibit "Never Again Is Now" was curated by Dr. Alice Yang, Chair and Associate Professor at UC Santa Cruz. The exhibit is currently being hosted at the UCSC; but it will be at the library in early spring through May. We are looking forward to showcasing the rich history and contributions of Japanese American women and their enduring legacy in our community and beyond. Community member Takashi Mizuno would like to honor Jeff Tagami, prior English professor and poet by showcasing a poem in the library. All these events are in alignment with the library's mission statement to provide a welcoming place where people come to gather, learn, and celebrate our multi-cultural community.

7.b PROGRAMS

a) CALENDAR OF EVENTS

As part of our Strategic Plan, we've taken proactive steps to enhance our marketing efforts. In addition to our ongoing online advertising, we've introduced in-library displays and posters to further engage our patrons. Our diverse calendar of programs reflects our commitment to serving all age groups in our community. This approach allows us to connect with and cater to a broad spectrum of interests and needs within our library community.

Events:

- Family Movie Night is offered the first Wednesday of the month at 5:30pm
- Crafternoon is so popular we are now offering it on Wednesdays and Fridays at 2:00 pm
- Library Tech Night

- Universal Yums
- Toddler Tumble Time
- Day of the Dead Events
- Creative Café

Please remember to visit the library's website, sign up for the library's newsletter and mobile app; and social media outlets to learn more about the library's resources and programs.

8. ADJOURNMENT

The meeting adjourned at 7:02 pm

Diane Munoz

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Trustee Diana Muñoz, Chair

ATTEST

Alicia Martinez

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Alicia Martinez, Library Director



**BOARD OF LIBRARY TRUSTEES MINUTES
REGULAR BOARD OF LIBRARY TRUSTEES MEETING**

**NOVEMBER 16, 2023, 6:00 PM
ROBERT & ELAYNE STEIN MEETING ROOM
MAIN LIBRARY**

1. ROLL CALL

Trustees Present: Trustee Hayashibara, Trustee Landmann, Trustee Milich, Trustee Muñoz and Trustee Vega

Trustees Absent: Trustee Baltazar-Sabbah

Staff Present: Library Director Martinez, Administrative Analyst Martinez

MOTION: Excuse Trustee Baltazar-Sabbah absence

Moved by: Trustee Vega

Seconded by: Trustee Milich

AYES (5): Trustee Hayashibara, Trustee Landmann, Trustee Milich, Trustee Muñoz and Trustee Vega

ABSENT (1): Trustee Baltazar-Sabbah

Carried (5-0)

2. CONSENT AGENDA

2.a MOTION APPROVING MINUTES OF OCTOBER 19, 2023

MOTION: Approve minutes of October 19, 2023.

Moved by: Trustee Vega

Seconded by: Trustee Milich

AYES (5): Trustee Hayashibara, Trustee Landmann, Trustee Milich Trustee Muñoz and Trustee Vega

ABSENT (1): Trustee Baltazar-Sabbah

Carried (5-0)

3. ITEMS REMOVED FROM CONSENT AGENDA – No items were removed.

4. PRESENTATION & ORAL COMMUNICATIONS

4.a ORAL COMMUNICATIONS FROM THE PUBLIC & TRUSTEES

Trustee Milich inquired about the scheduled closure dates for the library during the winter, expressing particular concern regarding the potential overflow of the book drop. The Library Director reassured the Board that despite the library being closed for three days between the holidays, dedicated staff members will attend to emptying the book drops at both locations during this period.

Trustee Muñoz conveyed the regrettable necessity of her resignation as a Library Board Trustee, mentioning her recent relocation beyond the Watsonville City limits. She expressed gratitude for the opportunity to serve on the board, emphasizing that it has been a pleasure to contribute to the recent Strategic Plan. The Library Director and Board acknowledged and appreciated her dedicated service to the library and community.

4.b ORAL COMMUNICATIONS FROM THE LIBRARY DIRECTOR

a) LIBRARY OPERATIONS UPDATE

Considering the imminent rainy season, the Administration is actively engaged in multiple Emergency Operations trainings to enhance preparedness. Given our designation as disaster workers and the anticipation of a rainy season similar to the previous year, the library has assumed a crucial role within the logistical framework of the Emergency Operations Center (EOC).

Recognizing the importance of maintaining normal business operations at the library, discussions are underway regarding the strategic staffing of the 12-hour shifts at the EOC. The objective is to strike a balance that ensures adequate representation from the library team at the EOC while also preserving the seamless functionality of the library for our patrons.

The Library Director presented a concise budget update, highlighting the receipt of sales taxes through the Santa Cruz Joint Powers Finance Authority. It was noted that the library receives a portion of both sales taxes and property taxes. FY 2022/23 experienced a lower-than-anticipated revenue, leading to the necessity of utilizing reserves to offset the shortfall.

As for FY 2023/24 we have already seen a 4% increase in the anticipated sales taxes for the first quarter. The successful implementation of corrective measures facilitated the expedited repayment to the Joint Powers Finance Authority (JFA). Remarkably, this repayment period was accomplished in seven years rather than the initially projected 16 years; the accelerated timeline was attributed to the favorable performance of sales taxes. The prospect of receiving the full 23 percent portion of the property tax in FY 2024/25 is indeed positive news for the library's financial outlook. This anticipated increase in revenue will play a pivotal role in building and strengthening the library's reserves, currently standing at \$900,000.

The diligent monitoring of the budget remains a key element of financial stewardship, ensuring that resources are allocated judiciously and in alignment with the library's strategic priorities. Additionally, the public is encouraged to spend locally, including online purchases as the sales tax is based on the delivery location.

The implementation of our new phone system is on November 28. This system represents a significant enhancement to our communication infrastructure, introducing a call tree that will efficiently direct callers to the appropriate service desk. Whether you require specific assistance or simply seek general information such as operating hours, our call tree is designed to streamline the process and ensure a more tailored and efficient experience for our patrons.

b) STRATEGIC PLAN UPDATE

Atrium - We are currently collaborating with an architect, and we are excited to announce that we are moving forward with the initial phase of our project. The primary focus of this first phase is to develop a concept for the outside area. This foundational step will lay the groundwork for the overall vision and functionality of space. Once the outside area concept is established, we will transition into phase two, which involves the detailed design concept. This stage will refine and articulate the specific design elements, ensuring that the project aligns with our vision and meets the functional requirements. The total cost of the project will be \$60,000.

Public bathrooms - Following a thorough review of the architect's recommendations regarding the bathroom upgrades, library administration has decided not to pursue the suggested plumbing improvements due to the impracticality of extensive renovations in a shared tenant space. Instead, we have opted for a strategic approach by engaging our Public Works project manager to initiate a bidding process for cosmetic upgrades; focusing on the aesthetic appeal and functionality of the bathrooms, with specific attention on upgrading the commodes, sinks and partitions. Further updates will be communicated as both project progress.

Bookmobile - Senior Librarian Griffo has proactively obtained quotes from three bookmobile vendors, emphasizing ADA compliance and the capability for patrons to walk into the mobile unit. Following careful consideration, a mid-sized van priced at \$295,000 has been identified for acquisition. To fund this purchase, Measure R funds initially allocated for technology will be reallocated, prioritizing the enhancement of mobile library services to better meet the evolving needs of our community. This decision aligns with our commitment to accessibility and inclusivity in library services as stated in our Strategic Plan. Updates on the procurement and deployment of the bookmobile will be communicated as the process unfolds.

c) QUARTER 1 REPORT FY 2023/24

In a brief review of the report, the Library Director highlighted a 5% increase

in the total number of visitors. Notably, there is a gradual uptick in the registration of elementary students, with a specific request from a principal for all her students, approximately 1000, to obtain library cards.

Collaborative efforts with teachers are underway to facilitate both the acquisition of library cards and participation in library tours. This emphasis on engagement extends to our increased circulation and expanded use of our resources. Revenue funds are currently low due to the termination of fines for overdue items, with charges now limited to lost and damaged materials. Our community engagement remains vigorous, with over 3000 community members participating in our events, especially our family events.

d) **TEEN ACTION COUNCIL (TAC) UPDATE**

Our Library Board representative, Diane Hernandez, is set to attend the January 18, 2024 meeting, where she will provide a comprehensive report on the dynamic initiatives undertaken by the teen community. The city council is currently participating in constructive dialogues aimed at developing effective solutions to address issues impacting the local youth. The teens are engaged in various initiatives such as participating in quarterly book sales in collaboration with Friends of the Library and they are also spearheading a cooking cart project with grant support, partnering with Invision to offer cooking classes. Additionally, they are partnering with various youth groups, such as Luna y Sol, Jóvenes Sanos, EMPOWER Watsonville, and PVUSD high school ASB officers, to organize a mini conference tailored for the teen community.

4.c COMMENT FORMS

No comment forms were submitted.

5. UNFINISHED BUSINESS

5.a PHOTOGRAPHY, FILMING AND VIDEOGRAPHY POLICY

- a) Staff Report – by Library Director Martinez
The Library Director recommends the approval and adoption of the Photography, Filming and Videography Policy as written.
- b) Trustees Questions & Input - No Questions
- c) Public Input - No public comment
- d) Appropriate Action
MOTION: To adopt and approve the Photography filming and videography policy.

Moved by: Trustee Landmann

Seconded by: Trustee Muñoz

AYES (5): Trustee Hayashibara, Trustee Landmann, Trustee Milich,

Trustee Muñoz and Trustee Vega

ABSENT (1): Trustee Baltazar-Sabbah

Carried (5-0)

6. REPORTS

6.a FRIENDS OF THE LIBRARY

As mentioned in our last meeting the Friends of the Library are establishing a Community Reads: Watsonville Reads, featuring two compelling books: "Buddha in the Attic" by Julie Otsuka and "Hotel on the Corner of Bitter and Sweet" by Jamie Ford. The Board of Trustees are invited to join as Friends members and attend the community reads commemorative kickoff event in honor of Mas Hashimoto on Saturday, February 24, 2024, 2:00-4:00pm. They are collaborating with the Watsonville/Santa Cruz JACL on programming focusing on the activism of Japanese American women, particularly during the challenging period when they returned after enduring the experience of internment in the aftermath of World War II. Shirley Flores-Muñoz, Friends Board member, is coordinating a lantern art workshop, writing/poetry workshop and book discussions. A beautifully designed brochure outlining all the details for these wonderful events will be made available. The Library Director's goal is to have Friends of the Library sponsor an annual Community Read.

6.b PROGRAMS

a) CALENDAR OF EVENTS

As part of our Strategic Plan, we continue to partner with various community organizations. In addition to our ongoing online advertising, we've introduced in-library displays and posters to further engage our patrons. Our diverse calendar of programs reflects our commitment to serving all age groups in our community. This approach allows us to connect with and cater to a broad spectrum of interests and needs within our library community.

Events:

- Author Talks – you can sign-up and hear past recordings.
- Python Ron – reptile experience of Dinovember
- Crafternoon is so popular we are now offering it on Wednesdays and Fridays at 2:00 pm
- Library Tech Night
- Universal Yums
- Creative Café

Please remember to visit the library's website, sign up for the library's newsletter and mobile app; and social media outlets to learn more about the library's resources and programs.

7. **ADJOURNMENT**

The meeting adjourned at 7:00 pm

Diane Munoz

D93EA98ED925421...

Trustee Muñoz, Chair

ATTEST:

Alicia Martinez

0F36CCA5145F45F...

Alicia Martinez, Library Director



**BOARD OF LIBRARY TRUSTEES MINUTES
REGULAR BOARD OF LIBRARY TRUSTEES MEETING**

**JANUARY 18, 2024, 6:00 PM
ROBERT & ELAYNE STEIN MEETING ROOM
MAIN LIBRARY**

1. NOMINATION AND ELECTION OF OFFICERS

**1.a NOMINATION AND ELECTION OF LIBRARY BOARD OF TRUSTEES
CHAIRPERSON**

a) Nomination Period – Vice Chairperson Vega opened the nomination period for the Library Board of Trustees chairperson position.

b) Public Input – No Public Input

c) Motion Electing New Chairperson

MOTION: Nominate Trustee Vega as Library Board Trustee Chairperson

Moved by: Trustee Hayashibara

Seconded by: Trustee Baltazar-Sabbah

AYES (5): Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Landmann, Trustee Milich and Trustee Vega

Carried (5-0)

**1.b NOMINATION AND ELECTION OF LIBRARY BOARD OF TRUSTEES VICE-
CHAIRPERSON**

a) Nomination Period – Chairperson Vega opened the nomination period for the Library Board of Trustees Vice-Chairperson position.

b) Public Input – No Public Input

c) Motion Electing New Vice-Chairperson

MOTION: Nominate Trustee Baltazar-Sabbah as Library Board Trustee Vice-Chairperson

Moved by: Trustee Hayashibara

Seconded by: Trustee Vega

AYES (5): Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Landmann, Trustee Milich and Trustee Vega

Carried (5-0)

2. ROLL CALL

Trustees Present: Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Landmann, Trustee Milich and Trustee Vega

Staff Present: Library Director Martinez, Administrative Analyst Martinez

3. CONSENT AGENDA

3.a MOTION APPROVING MINUTES OF NOVEMBER 16, 2024

MOTION: Approve November 16, 2024, minutes

Moved by: Trustee Hayashibara

Seconded by: Trustee Milich

AYES (4): Trustee Hayashibara, Trustee Landmann, Trustee Milich and Trustee Vega

ABSTAIN (1): Trustee Baltazar-Sabbah

Carried (4-0)

4. ITEMS REMOVED FROM CONSENT AGENDA – No items were removed.

5. PRESENTATION & ORAL COMMUNICATIONS

5.a ORAL COMMUNICATIONS FROM THE PUBLIC & TRUSTEES

Trustee Vega recommended the online tutoring service to a friend; she expressed great appreciation for this library resource. BrainFuse, HelpNow offers comprehensive online homework and writing assistance with personalized one-on-one support available Monday to Sunday from 1:00-10:00 pm in English and Spanish.

The Library Director advised Trustees to proactively engage with their respective council members to inquire about their vision for library services. Additionally, Trustees were encouraged to inform the Director when district meetings are scheduled so that library staff can attend. The Director highlighted the significance of the library's relationship with the new Mayor Quiroz-Carter, who has demonstrated a strong advocacy for libraries. Trustee Hayashibara suggested extending an invitation to the Mayor Quiroz-Carter to attend a Library Board Meeting. Director Martinez agreed and will invite the mayor on behalf of the Board. Trustee Baltazar-Sabbah encouraged the Trustees to attend a City Council meeting which are held the second and fourth Tuesday of month.

Trustee Vega inquired about any updates regarding the filling of vacant Library Board positions for district five and the recently vacated position by Trustee Muñoz. Administrative Analyst Martinez informed the Board that the City Clerk is aware of the vacancies and has posted them. However, appointments have not yet been made by the City Council Members. The vacancies will remain posted until they are filled. The Library Director agreed to reach out to the respective City Council members to expedite the appointment process. Trustee Milich suggested posting the vacancies within the library premises. The Library Director explained we must adhere to city protocols.

5.b ORAL COMMUNICATIONS FROM THE LIBRARY DIRECTOR

a) LIBRARY OPERATIONS UPDATE

As you may have noticed upon entering the library, we are thrilled to present our latest curated display. We invite you to take a moment to explore the exhibition titled "Beyond the Ivory Tower: Community Engagement, Education, and Organizing in California's Central Coast". This exhibit showcases the remarkable collections of Florence Wyckoff, William H. Friedland, William MacKenzie, and the California Farm Research and Legislative Committee. These collections highlight their invaluable contributions to activism within agriculturally based organizations. Curated by the 2022-2023 Fellows of the Center for Archival Research and Training at UC Santa Cruz University Library—Riley Collins, Carrie Hamilton, Brittney Jiminez, and Summer Sullivan—the exhibit offers a profound insight into the history of community engagement, education, and organizing in our region. We are proud to highlight Florence Wyckoff, a pioneer who played a pivotal role in establishing the Freedom Branch Library in the Harris Case located on the first floor of the library near the circulation desk. Florence Wyckoff's dedication ensured that Freedom had its own library, leaving a lasting impact on our community. To honor her legacy, we are extending a special invitation to her family, who still reside in the area, to join us for a reception in February.

As a reminder the exhibit "Never Again Is Now" was curated by Dr. Alice Yang, Chair and Associate Professor at UC Santa Cruz will be at the library in early March through May. We are looking forward to showcasing the rich history and contributions of Japanese American women and their enduring legacy in our community and beyond.

The Library Director will email the list of events in conjunction with the Friends of the Library Community Read: Watsonville Reads, featuring two compelling books: "The Buddha in the Attic" by Julie Otsuka and "Hotel on the Corner of Bitter and Sweet" by Jamie Ford. The community read is set to kick off with a special commemorative event in honor of Mas Hashimoto on February 24, 2024, 2:00-4:00pm. We are collaborating with the Watsonville/Santa Cruz JACL focusing on the history, activism, cultural heritage of Japanese American women, particularly during the challenging period when they returned after enduring the experience of internment in the aftermath of World War II. Shirley Flores-Muñoz, Friends Board member, is coordinating a lantern art workshop, writing workshop and book discussions. Watsonville Reads not only aligns with one of our strategic goals, but it also contributes to the City of Watsonville's community engagement strategic goals.

We will have an all-day staff day on Monday, February 5, 2024, during which we will be closed to the public. Staff will have the opportunity to engage in various activities and trainings sessions. These include hands-on training with the new phone system and assistance with technology, library resources and other databases. We will also have an ergonomic review of the new chairs to ensure that staff are working safely at their desks.

We are currently in the process of recruiting a Literacy Assistant for the Opportunity to Read program to fill the vacancy left by the retirement of a staff member in December. This presents an excellent opportunity for us to conduct a comprehensive review of the program, identifying areas for improvement, determining what strategies are effective, and identifying best practices. We are also seeking to recruit two applicants for the program, and possibly a third to continue the Deanne Pernel Reading Buddies program. While this program is volunteer based, we want to provide additional support.

We are looking to hire a library clerk to assist with outreach efforts. This position will play a crucial role in expanding our community engagement initiatives. Additionally, we have recently hired four on-call librarians. This staffing adjustment will enable our full-time librarians to dedicate more time to community outreach and engagement activities.

We're excited to announce the arrival of a Charlie Cart, featuring an induction oven and stovetop. This acquisition opens doors for collaborative cooking classes with Pajaro CDC, kitchen incubators, and local chefs and Second Harvest Food bank. Fully equipped with utensils, it's part of our efforts to provide diverse programming for all ages. As members of the Charlie Cart project, we have access to recipes and resources to enrich our programs.

b) MID-YEAR BUDGET REPORT

Administrative Analyst Martinez briefly outlined the midyear budget report, highlighting that salaries constitute the major portion. Adjustments to the hourly budget line item are needed for the recruitment of four new on-call librarians. Future funding possibilities through Measure R funds are anticipated to cover certain positions. We are currently on track to utilize all funds within the budgetary limits. The Library Director will meet with the City Manager and Finance Director to assess our financial projections. The Library Director will inquire why the library's portion for the shared parking structure is high and what is our current reserve fund balance. Trustee Baltazar-Sabbah inquired about the library's share of revenue collected from parking garages, particularly the portion paid by Cabrillo College. The Library Director will follow up to obtain this information. The Director will meet with the Library Finance Authority to discuss the library's portion of the projected revenue from the property and sales tax.

c) QUARTER 2 (OCT-DEC 2023) STATISTICS REPORT

The library Director provided a concise overview of the 2nd quarter statistical report, detailing our performance in serving the community. Additionally, she presented a mid-year report, emphasizing crucial metrics such as visitor numbers and borrowed items. Additionally, she pointed out a decrease in total funds collected, attributed to the cessation of overdue fines; now, we solely collect for lost and damaged items. We continue to issue aquarium passes and they currently do not have blackout dates.

d) TEEN ACTION (TAC) UPDATE

The TAC member nominated to represent the board was unable to attend the meeting but confirmed attendance for the next board meeting. The December book sale proved to be successful for them, serving as a trial run. However, they only collected \$60. They returned with insights on potential improvements for future sales, suggesting electronic fund collection methods like Venmo, Zelle, or Apple Pay, given the decreasing trend in cash transactions. Additionally, they also distributed ornament-making kits to the first 20 attendees. This was a great opportunity for them to engage with the public and foster entrepreneurial skills.

e) POET LAUREATE UPDATE

The Library Director announced that on February 8, 2024, from 5:30-7:30 the Poets' Circle will feature Poet Laureate Bob Gomez, Watsonville Youth Poet Laureates Rachel Huerta and Eva Sophia Martinez Rodriguez, and Watsonville High School poets. They will be participating in various other events throughout the spring, and a comprehensive listing will be provided to library board trustees once all details are finalized.

5.c COMMENT FORMS

No written comment forms were submitted; however the Library Director did

receive a phone call from a user of our meeting and conference rooms. They wanted to commend the library for providing a beautiful space with excellent amenities at no charge.

6. UNFINISHED BUSINESS

6.a LIBRARY STRATEGIC PLAN

a) PROJECT UPDATES

We were able to review the initial conceptual design for the atrium, suggesting some modifications. We aim to present the updated version at the next meeting. The Library Director provided a brief description of the design. Trustee Baltazar inquired about the timeline, to which Library Director Martinez expressed completion hopefully by 2026.

We initiated a bid for the bookmobile, but unfortunately, the cost exceeded our allocated Measure R funds of \$290,000. Instead, we've decided to utilize our existing bookmobile to increase our reach out to the community. Recognizing the importance of informed decision-making, we've opted not to exhaust all funds on a single item without a proper needs assessment. The City IT department has provided us with a GIS mapping that identifies our dense user areas across seven districts. We plan to conduct surveys in these areas to gather relevant data, informing us if there is a need for another vehicle. This data will be instrumental in requesting additional Measure R funds from the oversight committee. A master outreach plan is in place, outlining specific sites for visitation. Measure R funds have been allocated next year to hire a additional staff, enhancing our ongoing outreach efforts.

b) MEASURE R BUDGET EXPENDITURES

The Library Director provided a brief overview of the Measure R budget report, highlighting all expenditures. Notably, \$25,000 has been earmarked for our Summer Reading Program, enabling us to hire performers and artists.

7. REPORTS

7.a FRIENDS OF THE LIBRARY

They recently convened on Wednesday and were delighted to have a great turnout, including individuals interested in joining the board. Shirley Flores-Munoz was elected as Vice President/Secretary, known for her outstanding leadership in spearheading Watsonville Reads. She's actively recruiting volunteers for community events from February to May associated with the program.

To encourage community engagement, membership dues have been reduced to \$10.00, members are then invited to the annual event showcasing supported library programs, funded at approximately \$40,000 annually. Trustee Baltazar

inquired about online membership registration, to which the Library Director explained they're updating their non-profit status, aiming for completion by March; however, membership envelopes are currently available.

Recognizing the importance of their success, the library is assisting with marketing efforts, as fundraising is primarily handled by the Friends group due to city restrictions. Additionally, the Friends are exploring the creation of a bookstore storefront, initiating discussions with Capitola and Marina libraries for further information.

7.b PROGRAMS

a) CALENDAR OF EVENTS

Our diverse calendar of programs reflects our commitment to serving all age groups in our community. This approach allows us to connect with and cater to a broad spectrum of interests and needs within our library community.

Events:

- Family Movie Night is offered the first Wednesday of the month at 5:30pm
- Crafternoon offered Wednesdays and Fridays at 2:00 pm
- Library Tech Night
- Universal Yums
- Toddler Tumble Time
- Creative Café
- Author Talks – remember you can sign-up to hear past recordings.
- Annual Toy Swap

Trustee Vega inquired about attendance for Crafternoon and the Lego Club. Library Director Martinez noted that both programs are popular, often extending beyond their scheduled 2:00 pm start time and continuing until closing. He suggested clarifying the duration on the calendar, as patrons may assume they last only an hour. The Library Director will consider this suggestion for future scheduling.

Trustee Milich commended the library for its webpage. Additionally, Library Director Martinez announced plans for a meeting in the next couple of weeks to discuss revamping the website. The goal is to ensure it caters to all users of technology generations, promoting accessibility and engagement.

In March, we will be updating our library catalog to enhance interactivity and user-friendliness.

8. ADJOURNMENT

The meeting adjourned at 7:00 pm

Jesus Vega

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Trustee Jesus Vega, Chairperson

ATTEST

Attested by:

Alicia Martinez

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Alicia Martinez, Library Director

**BOARD OF LIBRARY TRUSTEES MINUTES
REGULAR BOARD OF LIBRARY TRUSTEES MEETING**



**FEBRAURY 15, 2024, 6:00 PM
ROBERT & ELAYNE STEIN MEETING ROOM
MAIN LIBRARY**

1. ROLL CALL

Trustees Present: Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Landmann, and Trustee Milich

Trustees Absent: Trustee Vega

Staff Present: Library Director Martinez, Principal Librarian Addison and Administrative Analyst Martinez

MOTION: Excuse Trustee Vega absence

Moved by: Trustee Landmann

Seconded by: Trustee Milich

AYES (4): Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Landmann, and Trustee Milich

ABSENT (1): Trustee Vega

Carried (4-0)

2. CONSENT AGENDA

2.a MOTION APPROVING MINUTES OF JANUARY 18, 2024

MOTION: Approve January 18, 2024, minutes

Moved by: Trustee Milich

Seconded by: Trustee Hayashibara

AYES (4): Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Landmann, and Trustee Milich

ABSENT (1): Trustee Vega

Carried (4-0)

3. ITEMS REMOVED FROM CONSENT AGENDA – No items were removed.

4. PRESENTATION & ORAL COMMUNICATIONS

4.a ORAL COMMUNICATIONS FROM THE PUBLIC & TRUSTEES

Trustee Landmann shared comments that were posted on social media regarding the new Aptos Library design and layout. She noted that this discussion questioned the aesthetics decisions but reflected positively on what the Watsonville Library has to offer to residents of south county.

4.b ORAL COMMUNICATIONS FROM THE LIBRARY DIRECTOR

a) LIBRARY OPERATIONS UPDATE

On Monday, February 5, 2024, we closed the library for a successful staff day. The staff day provided an opportunity for all library staff to come together, meet new colleagues, and reconnect with those they don't often see due to scheduling conflicts. The day included various activities aimed at improving efficiency and staff well-being. This included reviewing procedures and streamlining processes, conducting ergonomic reviews of new chairs and footrests to ensure staff comfort and health, and providing training on interacting with unhoused patrons. The librarians utilized the after session to brainstorm ideas for our upcoming summer reading program. As part of staff day, librarians were assigned the task of re-imagining the library, encompassing both its physical layout and the expansion of services to enhance community engagement. If you have the opportunity explore the teen space where additional shelving has been installed to accommodate growth, along with increased seating options. These alterations are merely a glimpse of the broader array of enhancements anticipated to unfold throughout the library.

The Library Director wanted to congratulate Stephanie Barraza on her recent promotion to Senior Librarian. She was promoted to help Library Director Martinez, supervise the Technical Services department, and address Strategic Goal Number 3, Streamline in-houses processes in regard to technical services, circulation services, explore third party vendors, or City of Watsonville IT department. Additionally, we are recruiting a full-time library clerk for the circulation department that will support circulation, outreach and programming. Furthermore, two library page interns have been hired to assist with shelving duties at both library locations.

Last week, the Library Director met with the Santa Cruz County Library Financing Authority. We anticipate receiving \$3.9 million, which is excellent news, a final report will be emailed to the board when it becomes available.

b) TEEN ACTION (TAC) UPDATE

Teen Librarian Celeste Carrillo gave a brief update on all the amazing events the TAC has done thus far. TAC recently had their quarterly round table, where various youth leadership organizations came together to discuss various topics. De'Andre from PV Health Trust spoke about the new mental health resource center geared for youth opening in Watsonville. This will be a great free resource and new hangout area for youth to drop in and seek free mental health resources. He emphasized how the center will be youth led – so any events or programs will youth voice centered. Justin Meeks from Community Development presented the General 2050 plan for Watsonville. Jessica Beebe from Parks & Community Services sought for the youth's vision for the downtown area; what can be improved, and ideas for youth programming. The youth suggested a roller- or ice-skating rink. TAC shared their interest in the Reading Buddies program prior to the announcement of the program returning in March and were excited to hear that they can volunteer and read to younger kids.

Daniela Hernandez, TAC library representative announced that along with the activities chair, treasurer, and marketing chair they are coordinating the Friends quarterly book sale which will take place on Friday, March 8 from 3:00-5:00pm in the Main Library lobby. They are discussing the idea of a spring garden theme and are planning on distributing a make your own pot/plant kit.

Daniela is also a part of the Youth Action Network which focuses on the 41 Developmental Asset model and meets once a month with other youth leadership members to educate South County youth about the various assets and how to achieve them. At the youth leadership team building meeting youth from Jovenes Sanos, Empower Watsonville, Luna y Sol and TAC got together to build connections with one another, learn about other organizations and given an introduction to the 41 developmental assets model. They created a vision board which demonstrated that youth value the environment in Watsonville whether that is physical exercise outdoors or being environmentally friendly by properly discarding trash and recycling. Another value is togetherness and creating a sense of community with one another like they did at the team building event.

c) OTR LITERACY UPDATE

Shiela Mitchell, Literacy Program Assistant, retired in December 2023. Currently, we are actively recruiting on-call Literacy Program Assistants to support the Opportunity to Read Program. Additionally, we are seeking literacy tutors. If you are aware of anyone interested, please refer them to the library.

d) POET LAUREATES UPDATE

Our poet laureates maintain busy schedules; visit our website for details on

their upcoming events. They recently served as featured speakers at the last Poets' Circle Program, making it a truly delightful event.

e) **CLA AND CA STATE LIBRARY RELATIONS**

The Library Director distributed the 2024-2025 California Library Association State Budget report. She briefly mentioned that despite the reported deficit, Watsonville will remain unaffected.

4.c COMMENT FORMS

The Library Director received an email acknowledging Librarian Chris Brant's exceptional effort in promptly providing requested information.

5. UNFINISHED BUSINESS

5.a LIBRARY STRATEGIC PLAN

a) **PROJECT UPDATES**

Library Director Martinez distributed Watsonville Public Library Strategic Plan 2023-2028 handout; a comprehensive document that outlines the diverse initiatives undertaken by the library to achieve our goals. This flyer will be displayed throughout the library and made available on our website.

Library Director Martinez will share the final rendering of the library atrium design at the next board meeting. However, she is awaiting the final report, which will detail the project's scope, including a cost analysis. The anticipated cost of the entire project is estimated to be no less than 2 million dollars. Upon receiving the final report, the Library Director Martinez will proceed with constructions documents that will need to be approved by City Council before going out to request proposals for construction. Funding possibilities under consideration include Measure R, potential CDBG funding, and exploring the option of a bond.

b) **MEASURE R BUDGET EXPENDITURES**

Administrative Analyst Martinez provide a handout to the Board detailing the expenditures for items purchased to provide a streamline process with a user-centric focus. Such items include new self-check machines, a one-stop service desk, interactive educational technology for both youth and teens.

6. REPORTS

6.a FRIENDS OF THE LIBRARY

The Friends of the Library are establishing a yearly Community Reads: Watsonville Reads, featuring two compelling books: "The Buddha in the Attic" by Julie Otsuka and "Hotel on the Corner of Bitter and Sweet" by Jamie Ford. Principal Librarian Addison presented the board with the community read event program guide which includes the various events happening from February through June 2024, including the special commemorative event in honor of Mas

Hashimoto on February 24, 2024, 2:00-4:00pm in the Civic Center Plaza.

The exhibit "Never Again Is Now" was curated by Dr. Alice Yang, Chair and Associate Professor at UC Santa Cruz. The exhibit will be at the library from March through June. We are looking forward to showcasing the rich history and contributions of Japanese and Japanese American women culture, activism and their enduring legacy in our community and beyond.

The Library Board was invited to the reception for the exhibit "Beyond the Ivory Tower: Community Engagement, Education, and Organizing in California's Central Coast". This exhibit showcased the remarkable collections of Florence Wyckoff, William H. Friedland, William MacKenzie, and the California Farm Research and Legislative Committee. We are proud to highlight Florence Wyckoff, a pioneer who played a pivotal role in establishing the Freedom Branch Library.

6.b PROGRAMS

a) CALENDAR OF EVENTS

Our diverse calendar of programs reflects our commitment to serving all age groups in our community.

Please remember to visit the library's website, sign up for the library's newsletter and mobile app; and social media outlets to learn more about the library's resources and programs.

7. ADJOURNMENT

The meeting adjourned at 7:00 pm

Trustee Jesus Vega, Chair ATTEST:

Alicia Martinez, Library Director



**BOARD OF LIBRARY TRUSTEES MINUTES
REGULAR BOARD OF LIBRARY TRUSTEES MEETING**

**APRIL 18, 2024, 6:00 PM
ROBERT & ELAYNE STEIN MEETING ROOM
MAIN LIBRARY**

1. ROLL CALL

Trustees Present: Trustee Hayashibara, Trustee Landmann, Trustee Milich and Trustee Vega

Trustees Absent: Trustee Baltazar-Sabbah

Staff Present: Library Director Martinez and Principal Librarian Addison

MOTION: Excuse Baltazar-Sabbah absence

Moved by: Trustee Landmann

Seconded by: Trustee Milich

AYES (4): Trustee Baltazar-Sabbah, Trustee Hayashibara, Trustee Landmann, and Trustee Milich

ABSENT (1): Trustee Baltazar-Sabbah

Carried (4-0)

2. CONSENT AGENDA

2.a MOTION APPROVING MINUTES OF FEBRUARY 15, 2024

MOTION: Approve February 15, 2024, minutes

Moved by: Trustee Hayashibara

Seconded by: Trustee Landmann

AYES (4): Trustee Hayashibara, Trustee Landmann, Trustee Milich and Trustee Vega

ABSENT (1): Trustee Baltazar-Sabbah

Carried (4-0)

3. ITEMS REMOVED FROM CONSENT AGENDA – No items were removed.

4. PRESENTATION & ORAL COMMUNICATIONS

4.a ORAL COMMUNICATIONS FROM THE PUBLIC & TRUSTEES

Trustee Milich conveyed to the Library Director and Library Board the concern of a friend who recently obtained a library card but is hesitant to utilize the parking garage due to the presence of numerous individuals loitering in the vicinity. The Library Director Martinez proposed that her friend, should she arrive before 5:00 pm, consider parking on the top floor of the garage and utilizing the Civic Center elevator that takes you down to the library.

Trustee Milich proposed extending an invitation to the Library Board to attend a staff day event, offering them the chance to familiarize themselves with the staff members. A brief discussion followed.

4.b ORAL COMMUNICATIONS FROM THE LIBRARY DIRECTOR

a) LIBRARY TEAM

The Library Director Martinez announced the hiring of two hourly Literacy Program assistants for the Opportunity to Read Program. Additionally, they will be assisting with outreach services for the literacy program and the library. Final interviews for a full-time Library Clerk have recently concluded, and the selection for the position is underway.

Please note that the library will be closed to the public on Monday, May 6, 2024, for an all-day staff training event. The Library Board is invited to join anytime between 9:00 am and 12:00 pm. The agenda includes a comprehensive training on the BiblioVan, as our outreach efforts will start in May. We will announce the upcoming summer reading theme and its accompanying training. Additionally, we have arranged team-building exercises so that staff has an opportunity to meet and mingle with co-workers they do not see regularly.

b) BUDGET PREPARTION FOR 24/25

We are monitoring the sales tax revenues, which has been performing satisfactorily. However, there is uncertainty regarding its performance for the remainder of the year, given the nationwide deficit. Notably, the city is facing a \$2 million deficit that will be addressed to ensure financial stability in upcoming years. Fortunately, this deficit does not directly impact on the library, as we are self-funded. Our allocation from the city's general fund amounts to \$500,000 per year. All departments, including the library, have been asked to submit a status quo budget. While the general operating budget will remain unchanged, there will be a need to increase the salaries budget due to cost-of-living adjustments (COLA) and step increases, as well as increases to benefits. Library Director Martinez has requested additional staff; however, she acknowledges that given the current budget constraints, approval seems unlikely. The Library Director and all other department heads are meeting next week to discuss the deficit.

The city awarded a contract to a consultant to conduct a salary compensation study, which involves all employees completing a

questionnaire detailing their current job responsibilities. Library Director Martinez is advocating for an increase in the compensation for librarian positions, given that they require a Master's degree. Her goal is to ensure that librarians receive equitable pay compared to other positions within the city that currently have similar or even lesser educational requirements.

c) FACILITIES

The library has ordered some exciting items that enhance reading engagement through interactive play. For the children's area, we are acquiring a large interactive screen that merges art and technology. Additionally, for the teen area, we would like to have video game tournaments and have ordered Nintendo Switch consoles and classic table gaming consoles for a nostalgic gaming experience.

We're currently awaiting quotes for updating partitions and fixtures for the public bathrooms at both library locations. Additionally, an ADA accessible push button will be installed on the main door at the Freedom Branch Library.

Beginning in June, the Main Library will be open the third Saturday of the month from 12:00 – 4:00 pm. Plans are underway to potentially open every other Saturday starting in August and eventually every Saturday, pending the outcome of the November election.

d) THIRD QUARTER STATISTICS REPORT

The Library Board reviewed the report and did not have any questions or concerns. Library Director Martinez has decided to introduce a new streaming service, Kanopy, which will be launched in May. Kanopy will be available through the Libby application and will offer a diverse range of content, including British Cinema, US series, and documentaries, providing our patrons with a wider selection of viewing options.

e) TEEN ACTION COUNCIL (TAC)

The Teen Action Council held its quarterly book sale, but it did not perform as well as the first one, primarily due to competing events occurring on the same day. We are currently exploring the option of staggering events to prevent scheduling conflicts and ensure each event receives the attention it deserves.

They are actively collaborating with other youth organizations to address pressing issues such as climate change and mental health that significantly impact our community's youth.

f) **CLA AND STATE LIBRARY RELATIONS**

Governor Newsom has issued a proclamation designating April 7-13 as California Library Week in alignment with National Library Week.

In October 2023, Ashby SB321 was passed, mandating libraries to issue library cards to all 3rd-grade students. To address this requirement, Library Director Martinez will be attending an informational meeting in May to explore funding options for issuing approximately 10,000 library cards. Considering the financial constraints faced by schools, we are considering a pilot program utilizing our BiblioVan to visit schools. This initiative aims to alleviate the hardship on teachers, who may struggle to bring students to the library due to funding limitations. A brief discussion followed.

Don Brown will be appointed to the Library Board commission at the next city council meeting. He will serve as the representative for District Five.

Library Director Martinez informed the Board that City Manager Rene Mendez has submitted his resignation and will pursue a position at the City of Salinas. Assistant City Manager Tamara Vides will be appointed as the Interim City Manager at the next city council meeting. Additionally, an RFP (Request for Proposal) has been submitted for a recruitment company to assist with the hiring process for a new City Manager.

4.c COMMENT FORMS

We've received several emails and blue comment forms praising the exceptional reading advisory and research work conducted by our librarians. Additionally, we've also received requests for access to historical documents related to the Watsonville Strike and the women who participated in these events.

5. GENERAL BUSINESS

5.a LIBRARY STRATEGIC PLAN

a) **PROJECT UPDATES**

Library Director Martinez is currently preparing a resolution to be addressed at the next City Council meeting that will enable the library to proceed with The KPA Group for professional design services and to provide complete construction documents for the Library Rooftop project. The estimated cost for this phase is \$214,000. Once the construction documents are approved, the library can initiate a Request for Proposal (RFP) process to select a construction company.

However, it's important to note that there is a measure on the ballot that, if passed, will repeal all general sales tax measures. This includes taxes like the recently approved Measure R tax, which did not require a 2/3 majority approval. If Measure R is repealed, the funding it provides will cease. Unfortunately, the library heavily relies on Measure R funds to continue with the Library Rooftop Project at the Main Library.

The city will be providing additional information to the community for campaigning and educating them on the implications of repealing the tax. This would result in a significant loss of revenue, estimated at 4-5 million dollars per year, affecting various city services including the library, parks, and public works.

Library Director Martinez is actively exploring alternative funding options to mitigate the potential impact of Measure R's repeal. These include seeking support from organizations like the Friends of the Library, investigating potential Community Development Block Grant (CDBG) funding, and considering the feasibility of pursuing a bond measure.

b) MEASURE R BUDGET EXPENDITURES

The library is currently on track to fully utilize the allocated budget for the 2023-2024 Measure R funding cycle. Among the acquisitions made are two self-check machines, a one-stop service desk, \$10,000 were spent on materials for the BiblioVan, and interactive educational technology including Everbrite and gaming consoles. We're launching a pilot computer lending program and have ordered six new laptops. These laptops are available for in-library use. If patrons inadvertently take them outside the library, the computers will be rendered inoperable. Library Director Martinez is considering the addition of pillar booths as additional study rooms. These booths come in single, dual, and ADA-compliant occupancy options, and they are soundproof and fire-resistant.

Recruitment of new staff to support the upcoming programming and outreach services is on hold pending the ballot Measure decision, though Library Director Martinez has requested to reclassify a current budgeted position to support outreach efforts.

5.b SUMMER READING PLANNING FOR 2024

This year's Summer Reading Program theme is "Adventure Begins at Your Library." As part of this theme, we are incorporating park passes patrons can check out a pass along with hiking backpacks funded through the California State Library. These backpacks include various hiking equipment, we are currently in the process of itemizing all the equipment as well as exploring branding options for the backpacks.

The Summer Reading Program will feature a diverse lineup of performers, including rock climbing, the Happy Birds Mini Circus, puppetry shows, the Charlie Cart, and magicians. Participants will be given prizes at the completion of the program in August. Performers, supplies and prizes were purchased through Measure R funds and a generous donation of \$1,000 from PVUSD.

As previously mentioned, the success and continuation of these programs and other resources are contingent upon the state budget and Measure R. VetNow, HelpNow, and JobNow, along with various online interactive modules like Coursera, are facing potential cuts. However, Library Director Martinez has

decided to continue providing HelpNow (online tutoring) and VetNow services by funding them through the library budget. These services are currently paid by state funding until October 2024.

6. REPORTS

6.a FRIENDS OF THE LIBRARY

At the recent Friends meeting, President Carol Heitzig has submitted her resignation, effective at the end of the month. The Friends are currently revising their bylaws, which includes redefining officers' responsibilities. Additionally, they are exploring ways to enhance inclusivity among their members.

The Friends of the Library sponsored the Community Reads: Watsonville Reads, featuring two compelling books: "The Buddha in the Attic" by Julie Otsuka and "Hotel on the Corner of Bitter and Sweet" by Jamie Ford and various art, writing and poetry workshops that have been well attended. More than 25 patrons participated in the shadow lantern workshop conducted by renowned artist Na Omi Judy Shintani. Also, 35 people attended the panel discussion and reception for the exhibit: "Never Again".

The Friends have hired a consultant to assist in the development of their website. This website will feature donation options and a wish list where librarians can request books for patrons to purchase for the library. Additionally, the Library Director Martinez distributed the Friends membership application to the Library Board and recommended they be active members in supporting the Friends initiatives.

Library Director Martinez is pleased with the dedication and enthusiasm of the current board members, who are eager to support fundraising efforts for the rooftop library project. They are also considering the possibility of establishing a physical bookstore front as part of their fundraising initiatives.

6.b PROGRAMS

a) CALENDAR OF EVENTS

Our diverse calendar of programs reflects our commitment to serving all age groups in our community.

Please remember to visit the library's website, sign up for the library's newsletter and mobile app; and social media outlets to learn more about the library's resources and programs.

7. **ADJOURNMENT**

The meeting adjourned at 7:00 pm

DocuSigned by:
Jesus Vega

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Trustee Jesus Vega, Chair

ATTEST
DocuSigned by:
Alicia Martinez

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Alicia Martinez, Library Director



MINUTES

REGULAR MEETING OF THE PLANNING COMMISSION OF THE CITY OF WATSONVILLE

May 7, 2024

6:03 PM

In accordance with City policy, all Planning Commission meetings are recorded on audio and video in their entirety and are available for review in the Community Development Department (CDD). These minutes are a summary of the action taken.

1. ROLL CALL

Chair Ed Acosta, Vice-Chair Peter Radin, and Commissioners Daniel Dodge, Brando Senci3n, Jenni Veitch-Olson, Martha Vega, and Lucy Rojas, were present.

A. MOTION TO EXCUSE ABSENT PLANNING COMMISSIONERS (IF ANY)

MOTION: No absences.

AYES: COMMISSIONERS: None
NOES: COMMISSIONERS: None
ABSENT: COMMISSIONERS: None

Staff members present were Community Development Director Suzi Merriam, Assistant City Attorney Denise Bazzano, Assistant Community Development Director Justin Meek, Police Captain Thul, Finance Director Marissa Duran, Assistant Director of Public Works & Utilities Murray Fontes, Principal Planner Matt Orbach, Assistant Planner Alvaro Madrigal, Administrative Analyst Elena Ortiz, Executive Assistant Celia Castro, and City Interpreter Carlos Landaverry.

2. PLEDGE OF ALLEGIANCE

Commissioner Radin led the Pledge of Allegiance.

3. PRESENTATIONS & ORAL COMMUNICATIONS

A. ORAL COMMUNICATIONS FROM THE PUBLIC

None

B. ORAL COMMUNICATIONS FROM THE COMMISSION

Commissioner Veitch-Olson invited the public to the upcoming community input phase of the Watsonville General Plan Update on May 10th at the Farmers Market from 2:00pm – 7:00pm.

ADOPTED MINUTES 4.A.

Commissioner Vega requested a update of the Capital Improvement Plan from 2023-2024 for a future Planning Commission meeting.

Commissioner Dodge thanked the City Manager Mendez on his new endeavors.

Commissioner Vega also thanked City Manager Mendez for his dedication and service to the City.

4. CONSENT AGENDA

A. MOTION APPROVING MINUTES OF MARCH 12, 2024, REGULAR MEETING

PUBLIC INPUT

None

MOTION: It was moved by Commissioner Vega, seconded by Commissioner Rojas, and carried by the following vote to approve the Consent Agenda minutes of March 12, 2024:

AYES:	COMMISSIONERS: Acosta, Dodge, Radin, Rojas, Sención, Vega
NOES:	COMMISSIONERS: None
ABSENT:	COMMISSIONERS: None
ABSTAIN:	COMMISSIONERS: Veitch-Olson

5. PUBLIC HEARINGS

A. RECOMMENDATION TO CITY COUNCIL TO ADOPT THE CITY'S 2024-2025 CAPITAL IMPROVEMENT PROGRAM

1) Staff Report

Finance Director Marissa Duran gave the presentation.

2) Planning Commission Clarifying & Technical Questions

Commissioner Vega inquired if the funding source will be from Measure R, in answering, Finance Director Duran clarified the funding sources to be ARPA Fund, General Fund and Bonding Fund.

Commissioner Dodge inquired what is the difference in funding between public road improvements and Capital Improvement Program. In responding, Finance Director Duran confirmed the Bonding will be out of Measure R. In further clarifying, Assistant Director of Public Works & Utilities Fontes responded to the inquiries regarding public road improvements and funding sources.

Assistant Director of Public Works & Utilities Fontes also clarified Commissioner Vega's inquiry regarding the funding source and project status for the pedestrian bridge project crossing Highway One, leading to Pajaro Valley High School. He

ADOPTED MINUTES 4.A.

also confirmed the Grant funding provided by the State is earmarked solely for the project.

Assistant Director of Public Works & Utilities Fontes shared information regarding the Pavement Management Program that will assess the condition of roads and how the funds will best be allocated.

Commissioner Dodge inquired what the status is for road improvements. Assistant Director of Public Works & Utilities Fontes shared Bridge Street and Green Valley Road are next to forego pavement improvements. The Pavement Management Program will help reset the board for project improvements to begin in year 2025.

Commissioner Vega shared a comment regarding phone applications linked to road and public improvements. Community Development Director Merriam shared the City application is “SeeClickFix”.

In answering Commissioner Dodge inquiry regarding the extensiveness of Public Record Requests, Finance Director Duran and City Manager Mendez clarified the amount of Record Requests received and the benefits to modernize the current system in place.

Vice-Chair Radin asked for clarification regarding the prioritized list of Capital Improvements. Finance Director Duran clarified all projects in the Staff Report are considered part of the prioritized list and are included in the funding for Fiscal Year 2025 and are within the City’s capacity to complete in Fiscal Year.

Vice-Chair Radin shared a comment regarding the language in the General Plan. Additionally, he inquired about the current tracking and accountability of projects adopted. In answering, Finance Director Duran explained the process of Capital Carry Forward which carries forward a project with the designated funding and planned timeframe. She further explained the Capital Carry Forward projects list exists separately as part of the Budget Document.

3) Public Hearing

Chair Acosta opened the public hearing.

Hearing no comment, Chair Acosta closed the public hearing.

4) Appropriate Motion(s)

MAIN MOTION: It was moved by Commissioner Veitch-Olson, seconded by Commissioner Dodge, and carried by the following vote to approve the following recommendation:

RESOLUTION NO. 03-24 (PC)

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY

WATSONVILLE, CALIFORNIA, RECOMMENDING TO THE CITY COUNCIL TO ADOPT THE CITY’S 2024-2025 TO 2028-2029 CAPITAL IMPROVEMENT PROGRAM (CIP) WITH THE PROPOSED PUBLIC IMPROVEMENTS AND FIND THAT THE CIP SUPPORTS THE GENERAL PLAN

5) Deliberation

None

6) Chair Calls for a Vote on Motion(s)

AYES:	COMMISSIONERS:	Acosta, Dodge, Radin, Rojas, Sencion, Vega, Veitch-Olson
NOES:	COMMISSIONERS:	None
ABSENT:	COMMISSIONERS:	None

B. SPECIAL USE PERMIT (PP2024-88) TO ALLOW ESTABLISHMENT OF AN ABC TYPE 21 OFF-SALE LICENSE FOR VALLARTA SUPERMARKET AND AN ABC TYPE 47 ON-SALE LICENSE FOR SAYULITA TAP ROOM, LOCATED AT 1702 FREEDOM BOULEVARD (APN: 019-282-15) AND FINDING THAT THE PROJECT IS EXEMPT FROM REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO CEQA GUIDELINES SECTION 15201 (CLASS 1-EXISTING FACILITIES)

1) Staff Report

Associate Planner Ivan Carmona gave the presentation.

2) Planning Commission Clarifying & Technical Questions

Commissioner Veitch-Olson asked for clarification regarding the alcohol license application and the Special Use Permit being considered. In answering, Associate Planner Carmona clarified the application being considered is an alcohol license for two separate businesses.

Commissioner Veitch-Olson share a comment regarding application equity.

Vice-Chair Radin further inquired what the order of approval is. In answering, Associate Planner Carmona confirmed that the alcohol business license is being considered first and the ABC application will follow. He added that the applicant is cooperative and professional and manages similar businesses.

Vice-chair Radin asked what the downside would be if the applicant acquired the alcohol license first. In answering, Associate Planner Carmona clarified the Type of alcohol license being approved is difficult to acquire and as a result the applicant would like to first gain approval before submitting further applications.

ADOPTED MINUTES 4.A.

Commissioner Sencion shared a comment that added further clarification of the current order of applications.

Vice-Chair Radin responded with a comment regarding the pending approval of the alcohol business license.

Commissioner Vega asked if the business is open. In answering, Associated Planner Carmona confirmed it is not open. In further clarification, Community Development Director Merriam shared there are Tenant Improvements underway.

Commissioner Rojas inquired if the previous business (Kmart) sold alcohol. Associate Planner Carmona answered they did not sell alcohol.

Commissioner Rojas inquired if the applicant would have information about the food menu. Associate Planner Carmona confirmed that is correct. In further clarifying, Principal Planner Orbach shared some of the menu items is found in the Staff Report and asked during the application process.

Commissioner Dodge asked if the Police Department is involved in the approval of Type 47 alcohol licenses. Captain Thul answered the Police Department work with Alcohol Beverage Control (ABC) and provide information regarding the type of calls in a vicinity and determine if it is a high crime area.

Vice-Chair Radin asked if it is possible to bifurcate the resolution. In answering, Assistant City Attorney Bazzano answered that the Watsonville Municipal Code (WMC) does not state any requirement necessary to bifurcate the licenses. She further shared the section where the language can be found in the WMC and how to proceed if the Planning Commission decides to bifurcate the application.

Commissioner Vega shared a comment regarding the way to proceed in an equitable way.

Commissioner Sencion shared a comment in support of businesses and setting precedents for future business licenses.

Commissioner Dodge asked what Type 47 Alcohol License is and what it includes and help clarify why it is important to acquire first. In answering, Community Development Director Merriam clarified the Type of license and explained that there is a moratorium on the licenses in Santa Cruz County.

Vice-Chair Radin shared a comment regarding the application process.

Community Development Director Merriam confirmed the process in place is regular practice for a business with two types of alcohol business licenses.

Chair Acosta shared a comment regarding the two types of Alcohol Licenses.

Commissioner Vega shared a comment in support of the business.

3) Applicant Presentation

Applicant Brett Engstrom gave the presentation.

4) Planning Commission Clarifying & Technical Questions

Commissioner Vega inquired about the location of the Tap Room. Applicant Engstrom answered with the location.

Commissioner Rojas asked what the vacant location will be used for. Applicant Engstrom answered the future tenants may be an additional restaurant. The property owner would make the decision.

Vice-Chair Radin inquired what is the Title of the applicant. In answering, Applicant Engstrom answered he is the Consultant of the Company. He further explained the rarity and difficulty to acquire an ABC Type 47 on-sale Alcohol License.

Vice-Chair inquired about Transformco and their relation to the business. In answering, Community Development Director Merriam clarified Transformco holds the Master Lease of the entire property.

5) Public Hearing

Chair Acosta opened the public hearing.

Watsonville resident Daniel Dodge shared a comment in support of the business.

Watsonville resident and Council Member Eduardo Montesino shared a comment in support of the business and economic development.

Watsonville resident Iliia Bulaich thanked the Commission for their diligence and shared a comment regarding the requirements for alcohol licenses.

Hearing no further comments, Chair Acosta closed the public hearing.

6) Appropriate Motion(s)

MAIN MOTION: It was moved by Commissioner Vega, seconded by Commissioner Sencion, and carried by the following vote to approve the following recommendation:

RESOLUTION NO. 04-24 (PC)

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF WATSONVILLE, CALIFORNIA, APPROVING A SPECIAL USE PERMIT (PP2024-88) TO ALLOW ESTABLISHMENT OF AN ABC TYPE 21 OFF-SALE LICENSE FOR VALLARTA SUPERMARKET AND AN ABC

TYPE 47 ON-SALE LICENSE FOR SAYULITA TAP ROOM LOCATED AT 1702 FREEDOM BOULEVARD, FREEDOM, CALIFORNIA (APN: 019-282-15); AND FINDING THAT THE PROJECT IS EXEMPT FROM THE PROVISIONS OF THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTION 15301 OF THE CEQA GUIDELINES (CLASS 1, EXISTING FACILITIES)

7) Deliberation

Commissioner Vega requested a future update of the alcohol license status.

Vice-Chair Radin shared a comment regarding the City standards.

Commissioner Dodge shared a concern regarding the project Use Permit and workforce.

Commissioner Veitch-Olson thanked the City’s expediency and shared a comment regarding future procedures for similar projects.

Commissioner Dodge thanked Resident Buliach and Assistant Director of Public Works & Utilities Fontes for their engagement.

Vice-Chair Radin shared a clarifying question regarding his abstention.

Commissioner Vega inquired what the bylaws for abstentions. Assistant City Attorney clarified the bylaws.

Commissioner Vega added a comment regarding job availability.

Chair Acosta shared a comment encouraging businesses and the community to share their concerns.

Commissioner Dodge shared a comment and concerns regarding the current precedents being established, the right to organize and livable wages.

8) Chair Calls for a Vote on Motion(s)

AYES:	COMMISSIONERS:	Acosta, Dodge, Rojas, Sencion, Vega, Veitch-Olson
NOES:	COMMISSIONERS:	None
ABSENT:	COMMISSIONERS:	None
ABSTAIN:	COMMISSIONERS:	Radin

C. MASTER SIGN PROGRAM (PP2023-6374) FOR 950 AND 1052 EAST LAKE AVENUE (APN: 017-321-76 & 77), BASED ON THE ATTACHED FINDINGS AND CONDITIONS OF APPROVAL AND FINDING PROJECT EXEMPT FROM REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) AS A CLASS 1 CATEGORICAL EXEMPTION PURSUANT TO SECTION 15301

**OF THE CEQA GUIDELINES AND CLASS 3 CATEGORICAL EXEMPTION
PURSUANT TO SECTION 15303**

1) Staff Report

Assistant Planner Alvaro Madrigal and Principal Planner Matt Orbach gave the presentation.

2) Planning Commission Clarifying & Technical Questions

Commissioner Dodge inquired who North West Signs is. In answering, Principal Planner Orbach clarified they are the applicant working on behalf of the owner of the East Lake Shopping Center.

Commissioner Dodge asked if the new signs will be in addition to existing signs in the location. Principal Planner Orbach answered what the updates of signage would look like. He further clarified the changes and benefits of adopting the Master Sign Program.

Commissioner Rojas reference the Sign Ordinance passed, and if any businesses have proposed new Sign Programs under the Ordinance since then. She further inquired for clarification of the different variations. In answering, Principal Planner Orbach clarified this is the first application since the Sign Ordinance was adopted. He also clarified the reason for the variations in addition to the existing signs.

Commissioner Rojas further inquired if the current signage variations are incorporated in the Sign Ordinance. Principal Planner Orbach clarified the difference between an existing shopping center with sign versus a new shopping center.

Commissioner Rojas about the total signs allowed including the current monument existing. Principal Planner Orbach answered there will be allowed three sub monuments in addition to the existing sign.

Commissioner Rojas shared a concern regarding the amount of sub monuments allowed.

Principal Planner Orbach helped clarify the sub monuments meet the requirements and is now being considered by Planning Commission.

Vice-Chair Radin shared a comment in support of City Staff working with the Sign Ordinance and thank the Applicant.

3) Applicant Presentation

Applicant Clark Codiga gave the presentation.

4) Planning Commission Clarifying & Technical Questions

ADOPTED MINUTES 4.A.

Commissioner Vega inquired for the reason why the sign permit was delayed and who is paying for the signs. Applicant Codiga answered the Sign Ordinance was outdated, from year 1950. He further clarified signage payment is a payment combination of all business owners.

5) Public Hearing

Chair Acosta opened the public hearing.

Watsonville Resident and Council Member Eduardo Montesino shared a comment about the Sign Ordinance and be more business friendly.

Resident Iliia Bulaich shared a comment regarding signage and logic of the Shopping Center.

Hearing no further comments, Chair Acosta closed the public hearing.

6) Appropriate Motion(s)

MAIN MOTION: It was moved by Vice-chair Radin, seconded by Commissioner Vega, and carried by the following vote to approve the following recommendation:

RESOLUTION NO. 05-24 (PC)

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF WATSONVILLE, CALIFORNIA, APPROVING A MASTER SIGN PROGRAM (PP2023-6374) FOR 950 & 1052 EAST LAKE AVENUE, WATSONVILLE, CALIFORNIA (APN: 017-321-76 & 77) AND FINDING THE PROJECT CATEGORICALLY EXEMPT FROM REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA), PURSUANT TO SECTIONS 15301 AND 15303 OF THE CEQA GUIDELINES.

7) Deliberation

None

8) Chair Calls for a Vote on Motion(s)

AYES: COMMISSIONERS: Acosta, Dodge, Radin, Rojas, Sencion, Vega, Veitch-Olson

NOES: COMMISSIONERS: None

ABSENT: COMMISSIONERS: None

D. CONSIDERATION OF A RESOLUTION RECOMMENDING THE CITY COUNCIL ADOPT AMENDMENTS TO WATSONVILLE MUNICIPAL CODE CHAPTER 14-16 (DISTRICT REGULATIONS) AND CHAPTER 14-53 (CANNABIS FACILITIES).

ADOPTION OF A RESOLUTION RECOMMENDING THAT THE CITY COUNCIL AMEND CHAPTERS 14-16 (DISTRICT REGULATIONS) AND 14-53 (CANNABIS FACILITIES) OF THE WATSONVILLE MUNICIPAL CODE REGARDING CANNABIS FACILITIES IS NOT SUBJECT TO REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO PUBLIC RESOURCES CODE SECTION 21000, ET SEQ. AND THE CEQA GUIDELINES (14 CAL. CODE REGS. §§ 15000 ET. SEQ.)

1) Staff Report

Associate Planner Ivan Carmona gave the presentation.

2) Planning Commission Clarifying & Technical Questions

Commissioner Rojas inquired if the recommendations have to be parsed out or can be approved as a package. In answering, Community Development Director Merriam clarified the action the Commission can take to and parse out recommendations to Council.

Commissioner Dodge asked when will Cannabis business will be able to use signage. In answering, Principal Planner Orbach answered if the Ordinance proposed is approved and adopted it would make Cannabis businesses subject to the current Sign Ordinance.

Vice-Chair Radin asked what the current procedures are for cannabis operations. Associate Planner Carmona explained the current City procedure that involves meetings with Cannabis business owners of the community. Her further explained the City references nearby Jurisdiction regulations for Cannabis.

Principal Planner Orbach added that the actions taken are considering Cannabis businesses as a regular retail commercial zone.

Commissioner Rojas asked what the positive outcomes would be for Cannabis business owners. Associate Planner Carmona directed the question to Cannabis business owners.

Commissioner Rojas inquired about staff background checks. In answering, Community Development Director Merriam clarified the process for background checks and hiring process for Cannabis businesses. Commissioner Rojas further inquired if provisional hiring could be established. Director Merriam answered how that recommendation can move forward.

Commissioner Vega further added that a live scan could be placed for the hiring process.

Commissioner Rojas asked for clarification of a live scan versus a background check.

ADOPTED MINUTES 4.A.

Vice-Chair Radin commented on the question of Commissioner Rojas and inquired what the City procedure is if an employee is found with a criminal background. Community Development Director Merriam clarified what the current Ordinance reads and what the City procedure is for live scan and hiring.

Community Development Director Merriam stated it is City priority to have responsible business owners, and as business owners they can take on additional liability for hiring staff.

3) Public Hearing

Chair Acosta opened the public hearing.

Co-owner of Canacruz Brad Palmer shared a comment regarding live scans, background checks and hiring process. He also shared comments in support of signage and the City staff.

Co-owner of Canacruz Grant Palmer shared a comment in support of the current Cannabis Ordinance and hiring process.

Brice Berryessa shared a comment in support of the Cannabis Ordinance.

Hearing no further comment, Chair Acosta closed the public hearing.

4) Appropriate Motion(s)

MAIN MOTION: It was moved by Commissioner Dodge, seconded by Commissioner Vega, and carried by the following vote to approve the following recommendation:

RESOLUTION NO. 06-24 (PC)

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF WATSONVILLE, CALIFORNIA, RECOMMENDING TO THE CITY COUNCIL ADOPTION OF AMENDMENTS TO CHAPTERS 14-16 (DISTRICT REGULATIONS) AND 14-53 (CANNABIS FACILITIES) OF THE WATSONVILLE MUNICIPAL CODE

5) Deliberation

Vice-Chair Radin shared a concern regarding the hiring process and live scan.

Community Development Director clarified the requirement to have no criminal record is for owners.

Commissioner Dodge shared a comment supporting Cannabis businesses.

ADOPTED MINUTES 4.A.

Commissioner Rojas asked if City Staff did their due diligence, in answering, Associate Planner Carmona confirmed all directions provided by City Council are met.

Commissioner Vega shared a comment in support of Cannabis businesses.

6) Chair Calls for a Vote on Motion(s)

AYES:	COMMISSIONERS:	Acosta, Dodge, Radin, Rojas, Sencion, Vega, Veitch-Olson
NOES:	COMMISSIONERS:	None
ABSENT:	COMMISSIONERS:	None

6. REPORT OF THE SECRETARY

Secretary Merriam shared pop-up events will be happening throughout the month of May for the General Plan Update.

Assistant Community Development Director Meek shared past and upcoming events for the community to engage in the General Plan Update.

Secretary Merriam reminded the public of the Wine, Beer and Art Walk event on June 1, 2024.

7. ADJOURNMENT

Chairperson Acosta adjourned the meeting at 9:13 PM. The next Planning Commission meeting is scheduled for June 4, 2024, at 6:00 PM.

Signed by:

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 Suzi Merriam, Secretary
 Planning Commission

Signed by:

472BDCC39EEC4E6...

 Ed Acosta, Chair
 Planning Commission



MINUTES

REGULAR MEETING OF THE PLANNING COMMISSION OF THE CITY OF WATSONVILLE

July 2, 2024

6:08 PM

In accordance with City policy, all Planning Commission meetings are recorded on audio and video in their entirety and are available for review in the Community Development Department (CDD). These minutes are a summary of the action taken.

1. ROLL CALL

Chair Ed Acosta, Vice-Chair Peter Radin, and Commissioners Brando Senci3n, Martha Vega, and Veitch-Olson were present. Commissioner Daniel Dodge arrived late (6:16pm) and Commissioner Lucy Rojas was absent.

A. MOTION TO EXCUSE ABSENT PLANNING COMMISSIONERS (IF ANY)

MOTION: It was moved by Commissioner Vega, seconded by Commissioner Sencion, and carried by the following vote to excuse Commissioner Rojas:

AYES: COMMISSIONERS: Acosta, Radin, Sencion, Vega, Veitch-Olson
NOES: COMMISSIONERS: None
ABSENT: COMMISSIONERS: Dodge, Rojas

(Commissioner Daniel Dodge arrived at 6:16pm, after roll call to excuse absent commissioners.)

Staff members present were Community Development Director Suzi Merriam, Assistant City Attorney Denise Bazzano, Assistant Community Development Director Justin Meek, Principal Planner Matt Orbach, Associate Planner Ivan Carmona, Administrative Analyst Elena Ortiz, Executive Assistant Celia Castro, Permit Technician Rob Manansala, and City Interpreter Carlos Landaverry.

2. PLEDGE OF ALLEGIANCE

Commissioner Veitch-Olson led the Pledge of Allegiance.

3. PRESENTATIONS & ORAL COMMUNICATIONS

A. ORAL COMMUNICATIONS FROM THE PUBLIC

None

B. ORAL COMMUNICATIONS FROM THE COMMISSION

No sound in recorded video due to technical difficulties.

4. PUBLIC HEARING

A. RECOMMENDATION TO CITY COUNCIL TO ALLOW A MAJOR MODIFICATION TO SPECIAL USE PERMIT U-122-88 (PP2024-7115) TO ADD PODIATRY RELATED USES TO THE PAJARO COMMERCIAL CENTER MASTER USES LIST LOCATED AT 1051 SOUTH GREEN VALLEY RD (APN: 018-281-32)

(ITEM CANCELLED. ITEM WILL BE CONSIDERED BY CITY COUNCIL ON JULY 9, 2024)

B. SPECIAL USE PERMIT WITH DESIGN REVIEW AND ENVIRONMENTAL REVIEW (PP2023-6388) TO ESTABLISH A DUPLEX USE BY CONSTRUCTING A 406-SQUARE-FOOT SECOND UNIT ON AN EXISTING SINGLE-FAMILY DWELLING LOCATED AT 225 ELM STREET (APN: 017-201-23) AND FINDING THE PROJECT IS EXEMPT FROM REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) AS A CLASS 1 CATEGORICAL EXEMPTION, PURSUANT TO SECTION 15301 OF THE STATE CEQA GUIDELINES

1) Staff Report

Associate Planner Ivan Carmona gave the presentation.

2) Planning Commission Clarifying & Technical Questions

Commissioner Dodge asked for clarification regarding the zoning of the project. In answering, Associate Planner Carmona clarified that the zoning density of the proposed project.

Community Development Director Merriam further clarified the project proposed is in the highest density residential zoning district in Watsonville. The proposed project can accommodate higher density, however since it is only adding one unit, it is requiring a Special Use Permit approved by Planning Commission.

Commissioner Dodge shared a comment regarding the impacts of additional units on residential zones.

Commissioner Veitch-Olson inquired what the difference is between and Additional Dwelling Unit (ADU) and this project. In response to the inquiry, Principal Planner Orbach answered the project is the addition of one unit to create a duplex use.

3) Applicant Presentation

Applicant Juan Arturo Ortega gave the presentation.

4) Planning Commission Clarifying & Technical Questions

ADOPTED MINUTES 4.A.

Commissioner Veitch-Olson asked the applicant what his decision was based on. The applicant answered it is for personal family reasons and understands there is the possibility of adding more than one unit.

5) Public Hearing

Chair Acosta opened the public hearing.

Guadalupe Ortiz, resident, voiced her concerns regarding the proposed project.

Hearing no further comments, Chair Acosta closed the public hearing.

6) Appropriate Motion(s)

MAIN MOTION: It was moved by Commissioner Dodge, seconded by Commissioner Sencion, and carried by the following vote to approve the following recommendation:

RESOLUTION NO. 07-24 (PC)

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF WATSONVILLE, CALIFORNIA, APPROVING A SPECIAL USE PERMIT WITH DESIGN REVIEW AND ENVIRONMENTAL REVIEW (PP2023-6388) TO ESTABLISH A DUPLEX USE BY CONSTRUCTING A 406-SQUARE-FOOT SECOND UNIT ON AN EXISTING SINGLE-FAMILY DWELLING AND DEMOLITION OF TWO EXISTING DETACHED GARAGES AND CONSTRUCTION OF A NEW DETACHED, 322-SQUARE-FOOT, ONE-CAR GARAGE AND A NEW DETACHED, 446-SQUARE-FOOT, TWO-CAR GARAGE LOCATED AT 225 ELM STREET, WATSONVILLE, CALIFORNIA (APN 017-201-23); AND FINDING PROJECT EXEMPT FROM REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) PURSUANT TO SECTION 15301 OF THE CEQA GUIDELINES

7) Deliberation

Commissioner Dodge spoke in favor of the project and listed his reasons for doing so.

Commissioner Radin addressed the question of the public comment made by Guadalupe Ortiz.

Chair Acosta shared a comment regarding deliberation.

8) Vice-Chair Calls for a Vote on Motion(s)

AYES:	COMMISSIONERS:	Acosta, Dodge, Radin, Sencion, Veitch-Olson
NOES:	COMMISSIONERS:	None

ADOPTED MINUTES 4.A.

ABSENT: COMMISSIONERS: Rojas
ABSTAIN: COMMISSIONERS: Vega

5. REPORT OF THE SECRETARY

Secretary Merriam invited everyone to the Watsonville Fourth of July Parade starting at 12:30pm. She provided the Commissioners with an update on the Housing Element. She further shared the next Planning Commission will fall on National Night Out, August 6th, and will be cancelled due to lack of agenda items and to allow Commissioners to enjoy the community event.

Secretary Merriam also reported that Interim City Manager Tamara Vides started sharing weekly updates to City Council and will be forwarded to Planning Commission.

6. ADJOURNMENT

Chairperson Acosta adjourned the meeting at 6:42 PM. The next Planning Commission meeting is scheduled for August 6, 2024, at 6:00 PM.

Signed by:

8B68DD4F44E04B9...
Suzi Merriam, Secretary
Planning Commission

Signed by:

472BDCC39FEC4E6...
Ed Acosta, Chair
Planning Commission



**MINUTES
REGULAR JOINT CITY COUNCIL, SUCCESSOR HOUSING AGENCY, &
SUCCESSOR AGENCY MEETING**

August 27, 2024

**City of Watsonville
Council Chambers
275 Main Street, Top Floor**

5:00 p.m.

1. ROLL CALL

Mayor Quiroz-Carter, Mayor Pro Tempore Orozco, and Council Members Dutra (arrived at 5:04 p.m.), Montesino, Parker, and Salcido (arrived at 5:29 p.m.) were present. Member Clark was absent.

Staff members present were City Manager Vides, City Attorney Zutler, City Clerk Ortiz, Public Works & Utilities Director Lindberg, Police Chief Zamora, Administrative Services Director Duran, Community Development Director Merriam, I.T. Director Gill, Parks & Community Services Director Calubaquib, Airport Director Williams, Deputy City Manager Manning, Assistant Public Works & Utilities Director Green, Assistant Police Chief Rodriguez, Fire Division Chief Avila, Police Captain Radich, Construction Manager Berry, Senior Administrative Analyst Flores, Senior Administrative Analyst Zavala, Police Officer Pisturino, Deputy City Clerk Pacheco, and Interpreter Jauregui.

1.a. MOTION TO EXCUSE ABSENT COUNCIL MEMBER(S) (If Any)

MOTION: It was moved by Member Parker, seconded by Member Montesino and carried by the following vote to excuse Member Clark’s absence.

AYES: MEMBERS: Montesino, Orozco, Parker, Quiroz-Carter
NOES: MEMBERS: None
ABSENT: MEMBERS: Dutra, Clark, Salcido

2. PLEDGE OF ALLEGIANCE

3. INFORMATION ITEMS

3.a. REPORT OF DISBURSEMENTS

3.b. MISCELLANEOUS DOCUMENTS REPORT

4. CONSENT AGENDA

PUBLIC INPUT

Paul Bruno spoke in support of awarding the bid listed under Item 4.c. without the City’s Project Labor Agreement (PLA) requirements. He expressed concerns over budget implications and potential negative impact of the PLA. He spoke in support of exempting City projects from PLA requirements.

Mayor Quiroz-Carter read the following statement regarding Item 4.I.:

California Government Code Section 54953(c)(3) requires the City to report an oral summary prior to taking action on executive compensation.

This is that summary. Item 4.I. is approval of an employment contract appointing Tamara Vides as City Manager and setting her compensation. The compensation includes an annual salary, contribution to a deferred compensation plan, vacation accrual and a limited cash out, and the same economic benefits as other employees covered by the City's Compensation and Benefits Plan for Executive team, all as indicated in the staff report and contract included with Item 4.I.

MOTION: It was moved by Mayor Pro Tempore Orozco, seconded by Member Parker to approve the Consent Agenda.

Member Montesino stated his support for Interim City Manager Vides' appointment as City Manager.

Member Parker congratulated Interim City Manager Vides and spoke in support of her appointment to the City Manager position.

Member Dutra spoke in support of Interim City Manager Vides' permanent appointment to the position.

MOTION: The above motion carried by the following vote.

AYES:	MEMBERS:	Dutra, Montesino, Orozco, Parker, Quiroz-Carter
NOES:	MEMBERS:	Quiroz-Carter (Item 4.I. only)
ABSENT:	MEMBERS:	Clark, Salcido

4.a. MOTION APPROVING MINUTES OF JULY 9 & 20, 2024 & AUGUST 8 & 20, 2024

**4.b. RESOLUTION NO. 164-24 (CM)
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING PLANS AND SPECIFICATIONS AND CALLING FOR BIDS FOR THE BRIDGE STREET PAVEMENT RESTORATION PROJECT, BLACKBURN STREET TO BECK STREET, NO. ST-24-14816 (ESTIMATED COST OF \$1,141,233.00 WILL BE FUNDED FROM MEASURE D AND MEASURE R FUNDS)**

**4.c. RESOLUTION NO. 165-24 (CM)
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDDING CONSTRUCTION CONTRACT TO ANDERSON PACIFIC ENGINEERING CONSTRUCTION, INC., A CORPORATION, FOR THE WWTF ELECTRICAL SYSTEM HAZARD MITIGATION IMPROVEMENTS PROJECT, NO. WW-22-14797, IN THE AMOUNT OF \$19,974,600, WHICH WILL BE FUNDED FROM THE SEWER ENTERPRISE FUND**

**4.d. RESOLUTION NO. 166-24 (CM)
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING FIRST AMENDMENT TO CONTRACT BETWEEN THE CITY OF WATSONVILLE AND BEECHER ENGINEERING INC., A CORPORATION, FOR DESIGN SERVICES**

THROUGH CONSTRUCTION FOR THE WWTF ELECTRICAL HAZARD MITIGATION PROJECT, NO WW-22-14797, AMENDING THE SCOPE OF WORK, ADDING TO THE COMPENSATION AMOUNT BY \$507,780 AND EXTENDING THE TERM OF THE CONTRACT FROM JUNE 30, 2025 TO DECEMBER 31, 2027; AND DIRECTING THE INTERIM CITY MANAGER TO EXECUTE SAME

- 4.e. RESOLUTION NO. 167-24 (CM)**
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING FIRST AMENDMENT TO AGREEMENT WITH VERDE DESIGN, INC., A CORPORATION, FOR LANDSCAPE ARCHITECTURAL DESIGN SERVICES AND CONSULTANT SERVICES FOR RAMSAY PARK IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED \$2,016,786; AND AUTHORIZING CITY MANAGER TO EXECUTE SAME
- 4.f. RESOLUTION NO. 168-24 (CM)**
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING FIRST AMENDMENT TO CONTRACT FOR CONSULTANT SERVICES BETWEEN THE CITY OF WATSONVILLE AND STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC., DBA SCS FIELD SERVICES, A CORPORATION, FOR LANDFILL GAS SUPPORT SERVICES AT THE CITY LANDFILL, EXTENDING THE CONTRACT TERM TO JUNE 30, 2025, INCREASING THE CONTRACT AMOUNT BY \$100,000 AND UPDATING THE ENGINEERING HOURLY RATES FOR 2024, AND AUTHORIZING AND DIRECTING THE INTERIM CITY MANAGER TO EXECUTE SAME
- 4.g. RESOLUTION NO. 169-24 (CM)**
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDED PROFESSIONAL ENGINEERING SERVICES CONTRACT CARLSON CM, INC., A CORPORATION, FOR ENGINEERING STAFF AUGMENTATION SERVICES FOR THE WWTF ELECTRICAL SYSTEM HAZARD MITIGATION IMPROVEMENTS PROJECT, NO. WW-22-14797, IN AN AMOUNT NOT TO EXCEED \$756,907, AND AUTHORIZING AND DIRECTING THE INTERIM CITY MANAGER TO EXECUTE SAME
- 4.h. RESOLUTION NO. 170-24 (CM)**
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDED A CONTRACT TO WATSONVILLE WETLANDS WATCH FOR THE IMPLEMENTATION OF THE SANTA CRUZ INTEGRATED REGIONAL WATER MANAGEMENT GRANT PROPOSITION 1, ROUND 2, FOR THE ATKINSON LANE INTEGRATED FLOOD MANAGEMENT AND WATERSHED RESTORATION PROJECT, IN AN AMOUNT OF \$341,920.00; AUTHORIZING AND DIRECTING THE INTERIM CITY MANAGER TO EXECUTE SAME, AND APPROPRIATE SUCH FUNDS FROM THE 0260 SPECIAL GRANTS ACCOUNT
- 4.i. RESOLUTION NO. 171-24 (CM)**
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE (1) APPROVING THE FINANCING LOAN DOCUMENTS FOR THE PERMANENT LOCAL HOUSING ALLOCATION PROGRAM (PLHA) FINANCING FOR TABASA GARDENS AFFORDABLE HOUSING PROJECT LOCATED AT 1482 FREEDOM BOULEVARD (APN: 019-226-41) WATSONVILLE, CALIFORNIA; (2) APPROPRIATING \$1,000,000 IN GRANT MONEY AWARDED FOR THE PROJECT; (3) AUTHORIZING AND DIRECTING THE CITY MANAGER TO NEGOTIATE AND EXECUTE THE LOAN DOCUMENTS AND SUBORDINATION AGREEMENTS WHICH WILL CONTAIN TERMS OF THE USE OF THE LOAN FOR THE PROJECT; AND (4) AUTHORIZING A BUDGET APPROPRIATION OF

\$1,000,000 FROM THE CITY'S PLHA SPECIAL REVENUE FUND

- 4.j. RESOLUTION NO. 172-24 (CM)**
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AUTHORIZING AND DIRECTING THE CITY MANGER ON BEHALF OF THE CITY OF WATSONVILLE SUBMISSION OF A GRANT APPLICATION AS CO-APPLICANT TO THE FEDERAL HIGHWAY ADMINISTRATION'S CHARGING & FUELING INFRASTRUCTURE DISCRETIONARY GRANT COMMUNITY PROGRAM, IN AN AMOUNT OF \$10,000,000 FOR THE MONTEREY BAY REGION EQUITABLE EV CHARGING PROJECT; AND IF AWARDED, TO EXECUTE ALL AGREEMENTS AND ANY AMENDMENTS THERETO AND ANY NECESSARY DOCUMENTS WHICH MAY BE NECESSARY FOR THE COMPLETION OF THE PROJECT AND ACCEPTING SUCH FUNDS PERTAINING TO WATSONVILLE OF THE \$10 MILLION GRANTTO THE SPECIAL GRANTS FUND [0260]
- 4.k. APPROVE & AUTHORIZE NEW & REVISED PUBLIC WORKS & UTILITIES JOB CLASSIFICATIONS**
- 1) RESOLUTION NO. 173-24 (CM)**
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING AND AUTHORIZING THE NEW JOB CLASSIFICATION AND JOB DESCRIPTION FOR INTEGRATED WASTE SUPERINTENDENT (MANAGEMENT UNIT) AT THE ESTABLISHED SALARY RANGE OF \$41.85-\$56.08 PER HOUR OR \$7,253.47-\$9,720.33 PER MONTH
 - 2) RESOLUTION NO. 174-24 (CM)**
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING AND AUTHORIZING THE NEW JOB CLASSIFICATION AND JOB DESCRIPTION FOR LANDFILL EQUIPMENT OPERATOR I (OE3 UNIT) AT THE ESTABLISHED SALARY RANGE OF \$23.41- \$31.38 PER HOUR OR \$4,058.54-\$5,438.83 PER MONTH
 - 3) RESOLUTION NO. 175-24 (CM)**
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING AND AUTHORIZING THE NEW JOBCLASSIFICATION AND JOB DESCRIPTION FOR LANDFILL EQUIPMENT OPERATOR II (OE3 UNIT) AT THE ESTABLISHED SALARY RANGE OF \$26.45-\$35.45 PER HOUR OR \$4,584.84-\$6,144.15 PER MONTH
 - 4) RESOLUTION NO. 176-24 (CM)**
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING AND AUTHORIZING THE NEW JOB CLASSIFICATION AND JOB DESCRIPTION FOR LANDFILL EQUIPMENT OPERATOR III (OE3 UNIT) AT THE ESTABLISHED SALARY RANGE OF \$30.67- \$41.10 PER HOUR OR \$5,315.81-\$7,123.70 PER MONTH
 - 5) RESOLUTION NO. 177-24 (CM)**
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING THE REVISED JOB DESCRIPTION OF WASTEWATER DIVISION MANAGER (MANAGEMENT UNIT) AND REAFFIRMING THE ESTABLISHED SALARY RANGE OF \$61.12-\$81.90 PER HOUR OR \$10,593.59-\$14,196.43 PER MONTH

**4.I. RESOLUTION NO. 178-24 (CM)
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPOINTING TAMARA VIDES AS CITY MANAGER AND APPROVING CONTRACT FOR EMPLOYMENT AS CITY MANAGER; AND AUTHORIZING THE MAYOR TO EXECUTE THE EMPLOYMENT CONTRACT**

5. ITEMS REMOVED FROM CONSENT AGENDA – None

6. PRESENTATIONS & ORAL COMMUNICATIONS

6.a. ORAL COMMUNICATIONS FROM THE PUBLIC

Steve Trujillo, Cabrillo Community College Governing Board Area VII Trustee, stated he had been re-elected to the position. He stated four bids had been received for construction of student dormitories at the Aptos campus. He spoke about continuing efforts to rename Cabrillo College. He suggested a plaque with history on Judge Watson be displayed in the Civic Plaza.

Isaac Rodriguez, El Pajaro CDC, invited the community to their Women in Business and Leadership Conference on September 28th.

David Toriumi expressed concerns with waste and litter on the street where his business is located. He spoke about his family's history and ties to the community. He suggested finding an alternate location for the tiny homes project.

Michael Kaselica spoke about several topics including homelessness, traffic lights and streets needing maintenance, management of the local indoor sports field, the need for additional space for pickleball players during winter months, and the need for more local entertainment options.

6.b. ORAL COMMUNICATIONS FROM THE COUNCIL

Member Montesino spoke about the success of the Strawberry Festival and thanked staff involved in organizing it.

Mayor Pro Tempore Orozco spoke about events she attended, including a presentation by Ballet Folklorico del Puerto de Veracruz, the Assumption Church Festival, a fundraiser with Member Salcido for Speaker of the Assembly Rivas, and National Night Out.

Member Parker thanked everyone who attended the meeting. She spoke about her recent out-of-state vacation. She stated she would be holding a District 7 meeting on September 5th at McQuiddy Elementary School and invited the public to attend.

Member Dutra spoke about events he attended over the summer, including National Night Out, the Strawberry Festival, a tour of the City landfill, and Second Harvest Food Bank's Party in the Parking Lot. He expressed concerns with a social media post from the City regarding spacing between garbage bins. He spoke about the need for continued street maintenance and garbage removal.

Mayor Quiroz-Carter spoke about recent activities and events she attended including a drive around the City with Public Works & Utilities Director Lindberg to highlight areas needing maintenance, a Xilonen Ceremony, a guest spot on a podcast, Pajaro Valley Chamber of Commerce's Annual Awards Dinner, the Strawberry Festival, National Night Out, Pajaro

Valley Pride, and a community bicycle ride. She invited the public to attend a District 2 meeting on Thursday and Fire in the Sky. She spoke about the upcoming 20-year high school reunions for Watsonville and Aptos High Schools.

7. REPORTS TO COUNCIL – No Action Required

7.a. CITY MANAGER’S UPDATE REPORT

In answering Member Montesino, City Manager Vides spoke about continuing to work towards development of an action plan to address homelessness.

Member Parker requested exploring funding sources and identifying agencies responsible for implementing strategies be part of the next homelessness workshop.

Member Dutra requested exploring long term strategies to address homelessness.

Mayor Pro Tempore Orozco spoke about developing a master plan to facilitate pursuing funding, establishing metrics to measure progress, and exploring solutions that have been successfully implemented in other cities. She spoke about the possibility of hiring a grant writer.

Mayor Quiroz-Carter spoke about the importance of collaborating with partner agencies and exploring available funding and programs to create solutions and make services available to those in need.

7.b. CITY PLAZA REVITALIZATION PROJECT UPDATE BY PARKS & COMMUNITY SERVICES DIRECTOR CALUBAQUIB & CONSTRUCTION MANAGER BERRY

In answering Mayor Quiroz-Carter, Parks & Community Services Director Calubaquib spoke about the value of the Plaza’s historical designation, including potential grant funding opportunities.

Construction Manager Berry, in answering Mayor Quiroz-Carter, spoke about the gazebo’s earthquake resistance with the repair and restoration options presented. He spoke about the timeline for completion of the project based on the various options.

In answering Member Parker, Parks & Community Services Director Calubaquib stated the reasons an option for removing the gazebo and adding a stage was included in the presentation.

Construction Manager Berry, in answering Member Parker, spoke about the cost and lifespan of each repair and restoration option for the gazebo.

In answering Member Dutra, Construction Manager Berry and Parks & Community Services Director Calubaquib spoke about the light fixtures in the gazebo, what a full restoration would entail, and funding sources for the project.

Construction Manager Berry, in answering Member Dutra, stated the reasons the project needed to be put out for bids according to the State Code.

City Manager Vides added that a capital campaign or alternative community contribution methods could be explored.

Construction Manager Berry further spoke about other options for the community to contribute to the project.

In answering Member Dutra, Construction Manager Berry stated performing cosmetic and structural repairs to the gazebo at the same time would be more cost effective. He spoke about potential impacts on public use of renovating the Plaza.

Parks & Community Services Director Calubaquib, in answering Mayor Pro Tempore Orozco, spoke about possible funding sources for the project.

In answering Mayor Pro Tempore Orozco, City Manager Vides spoke about bonding opportunities and potential impacts on the City's ability to move forward with other projects in the future due to the cost of restoring the gazebo.

Parks & Community Services Director Calubaquib, in answering Mayor Pro Tempore Orozco, spoke about exploring other funding opportunities and requirements of grant funding that was being utilized for the project.

In answering Member Parker, Parks & Community Services Director Calubaquib stated the City had received an extension on the deadline for using grant funding awarded for the project.

City Manager Vides, in answering Member Salcido, spoke about the City's bonding capacity and the timeline for paying back that funding.

Administrative Services Director Duran provided additional details on funding options and bonding implications.

In answering Mayor Quiroz-Carter, Parks & Community Services Director Calubaquib spoke about prioritizing parks requiring renovations according to the City's Parks Assessment. He stated there was some funding set aside for that purpose.

Public Input – None

Council Members expressed their support for the options presented by staff as follows:

Restoration Options for Gazebo

- Option 1- Cosmetic upgrades
- Option 2- Cosmetic and minor structural retrofitting
- Option 3- Complete Renovation
- Option 4- Remove gazebo to expand stage

Cannon Relocation or Removal

- Relocate in Plaza
- Remove from Plaza

- Member Dutra – Option 3 and relocating cannons
- Member Montesino – Option 3
- Member Parker – Option 3 and relocating cannons
- Member Salcido – Option 3 and relocating cannons

Member Salcido requested creating a comprehensive plan for spending Measure R funds.

Mayor Pro Tempore Orozco- Option 3 and relocating cannons
Mayor Quiroz-Carter – Option 3, keeping Old Betsy, one of the cannons, and removing the other cannon if possible and if not, relocating both cannons

Mayor Quiroz-Carter requested exploring installation of a stage at Callaghan Park.

In answering Member Parker, Construction Manager Berry spoke about the art pieces that would be installed in the Plaza.

7.c. REPORT ON 2024 FIREWORKS ENFORCEMENT BY POLICE CAPTAIN RADICH

Fire Division Chief Avila was also present.

In answering Member Salcido, Police Captain Radich stated Police had not explored potential arson charges for individuals causing fires when setting off illegal fireworks. He spoke about the possibility of a fireworks buy-back program.

Fire Division Chief Avila added that Fire did not currently have a designated fire investigator.

In answering Member Parker, Fire Division Chief Avila spoke about the use of safe and sane fireworks and stated there was no known connection to the use of illegal fireworks.

Police Captain Radich, in answering Member Parker, spoke about the cost of fines that could be imposed for use of illegal fireworks and spoke about the cost of both safe and sane and illegal fireworks. He provided additional details on Police's seizure of a large number of illegal fireworks prior to the Fourth of July.

Member Parker stated she was in support of increasing fines and exploring additional avenues for collecting them.

Member Dutra stated he would support increasing fines for the use of illegal fireworks.

In answering Member Dutra, Police Captain Radich spoke about how many of the citations issued for illegal fireworks had already been paid.

City Manager Vides, in answering Member Dutra, stated staff could explore fine increases and adding unpaid fines for the use of illegal fireworks to the responsible party's utility bill.

In answering Member Dutra, Police Captain Radich spoke about Police's illegal fireworks disposal process.

Mayor Pro Tempore Orozco expressed support for staff suggestions to decrease use of illegal fireworks. She stated many local non-profit organizations relied on the sale of safe and sane fireworks to raise funds.

In answering Mayor Pro Tempore Orozco, Fire Division Chief Avila spoke about available data regarding Fire response to use of fireworks.

Mayor Pro Tempore Orozco provided a suggestion from the community to implement safe zones for the use of safe and sane fireworks.

In answering Mayor Quiroz-Carter, City Manager Vides stated that money collected from citations went into the General Fund.

Mayor Quiroz-Carter spoke about the negative effects of fireworks and in support of creating safe zones. She suggested allowing community members to participate in an illegal fireworks taskforce in the future.

In answering Member Parker, Police Captain Radich spoke about how the proposed illegal fireworks taskforce would function and which agencies could participate in it.

Mayor Quiroz-Carter suggested an advisory group composed of City residents to provide input on the impacts of the use of fireworks in their neighborhoods.

Public Input

Dominic, District 2, expressed privacy concerns due to drone usage and the number of fireworks related calls made to Police dispatch. He spoke about residents enjoying fireworks and disagreed with increasing fines for the use of illegal fireworks.

Ilia Bulaich, District 1, spoke about predictive policing and its negative impacts. He expressed concerns that some suggestions for enforcement of illegal fireworks use could disproportionately affect some residents.

8. EMERGENCY ITEMS ADDED TO AGENDA – None

9. REQUESTS & SCHEDULING FUTURE AGENDA ITEMS

Member Montesino requested an item regarding cleaning of City streets.

Member Salcido expressed support for City Manager Vides' appointment to the position.

10. ADJOURNMENT

The meeting was adjourned at 7:30 p.m.

Vanessa Quiroz-Carter, Mayor

ATTEST:

Irwin I. Ortiz, City Clerk

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National Opioid Settlement: Kroger Co.

Watsonville city, CA

Rubris Reference Number: CL-789817

***TO LOCAL POLITICAL SUBDIVISIONS:
THIS NOTICE CONTAINS IMPORTANT INFORMATION ABOUT A NEW
NATIONAL OPIOID SETTLEMENT.***

KROGER CO. SETTLEMENT OVERVIEW

A proposed nationwide settlement agreement (“Settlement”) has been reached that would resolve the legal claims of states and local political subdivisions against regional supermarket pharmacy Kroger Co. related to alleged misconduct related to opioids.

The Settlement requires Kroger Co. to pay over a billion dollars to abate the opioid epidemic. Of this amount, approximately \$1.2 billion will be used by participating states and subdivisions to remediate and abate the impacts of the opioid crisis. Depending on participation by states and subdivisions, the Settlement requires payments over eleven years after its effective date.

The Settlement also contains injunctive relief governing opioid dispensing practices and requires Kroger Co. to implement safeguards to prevent diversion of prescription opioids.

The proposed settlement has two key participation steps.

First, each eligible state decides whether to participate in each Settlement. A list of participating states for each settlement can be found at <https://nationalopioidsettlement.com>.

Second, eligible subdivisions within each participating state decide whether to participate in the Settlement. The more subdivisions that participate, the more funds flow to that state and its subdivisions. Any subdivision that does not participate cannot directly share in any of the settlement funds, even if the subdivision’s state is settling and other participating subdivisions are sharing in settlement funds. If the state does not participate, the subdivisions in that state are not eligible to participate in the Settlement.

WHO IS RUBRIS INC. AND WHAT IS THE IMPLEMENTATION ADMINISTRATOR?

The Settlement provides that an Implementation Administrator will provide notice and manage the collection of participation forms. Rubris Inc. is the Implementation Administrator for this new Settlement and was also retained for the prior national opioid settlements.

WHY IS YOUR SUBDIVISION RECEIVING THIS NOTICE?

Your state has elected to participate in the Settlement, and therefore your subdivision may participate in that Settlement. This notice is also sent directly to counsel for such subdivisions if the Implementation Administrator has their information.

*If you are represented by an attorney with respect to opioid claims, please contact them. **Subdivisions can participate in the Settlement whether or not they filed a lawsuit or are represented.***

WHERE CAN YOU FIND MORE INFORMATION?

Detailed information about the Settlement, including each settlement agreement, may be found at: <https://nationalopioidsettlement.com>. This website also includes information about how the Settlement are being implemented in most states and how funds will be allocated within your state.

You are encouraged to review the settlement agreement terms and discuss the terms and benefits with your counsel, your Attorney General's Office, and other contacts within your state. Information and documents regarding the Settlement and your state allocation can be found on the settlement website at <https://nationalopioidsettlement.com>.

Your subdivision will need to decide whether to participate in the proposed Settlement, and subdivisions are encouraged to work through this process before the **September 11, 2024**, deadline.

HOW DO YOU PARTICIPATE IN THE SETTLEMENT?

The Settlement requires that you take affirmative steps to "opt in" to the Settlement.

In the next few weeks, you will receive documentation and instructions from the Implementation Administrator or, in some cases, your Attorney General's Office. In order to participate in a settlement, a subdivision must sign and return the required Participation Form.

Please add the following email addresses to your "safe" list so emails do not go to spam / junk folders: dse_na3@docusign.net and opioidsparticipation@rubris.com. Please monitor your email for the Participation Form and instructions.

All required documentation must be signed and returned on or before **September 11, 2024**.

Agenda Report



MEETING DATE: Tuesday, September 10, 2024

TO: City Council

FROM: PUBLIC WORKS & UTILITIES DIRECTOR LINDBERG
PRINCIPAL ENGINEER FRASER

SUBJECT: RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 1 TO CONTRACT 3191 WITH ETIC, INC. FOR ADDED EMERGENCY STORM REPAIRS TO THE CORRALITOS CREEK WATER INTAKE AND FISH LADDER EMERGENCY REPAIRS PROJECT, IN THE NOT TO EXCEED AMOUNT OF \$306,681.31

RECOMMENDED ACTION:

Staff recommends that the City Council adopt a resolution to approve the Contract Change Order No. 1 to the Contract with ETIC, Inc. in the not to exceed amount of \$306,681.31 to cover additional emergency storm repair work to be performed on the Corralitos Creek Water Intake and passage pools to restore existing fish passage function in the creek.

BACKGROUND:

On May 14, 2024, City Council approved the plans and specifications and call for bids, as well as authorizing City Manager to execute a contract with the lowest responsive, responsible bidder for an amount not to exceed \$525,000 in resolution 70-24 (CM). A contract was executed with ETIC, Inc. in the amount of \$472,525.16 for the Corralitos Creek Intake and Fish Ladder Emergency Repairs Project.

DISCUSSION:

At the time of the bid, the extent of the creek repairs and repair method were under review by FEMA. Therefore, the package included a base bid for the minimum required water intake repairs and two optional add alternatives given the best information available at the time for the potential extent of storm damage repairs. The low bid was determined based on the lowest responsive total bid price of the base bid plus alternates. Following bid opening, only the base bid was awarded, and a contract was executed with ETIC in the amount of \$472,525.16 to expedite the repair work prior to the start of the wet weather season. Following discussions with FEMA and the appropriate permitting agency, it was determined that the add Alternate A repair work will also be required which includes repairing rock weirs in the creek vernal pools downstream of the intake structure.

Additionally, although submittals and mobilization work have begun, Alternate B, which would add a new concrete retaining wall on the streambank to help mitigate storm damage in future storm events, is still under review for cost reimbursement by FEMA and the appropriate permitting agencies. If permitted, the Alternate B concrete wall will be added to the total emergency repair contract amount. If not approved by FEMA, a modified design to restore the streambed back to the pre-storm damage condition will be installed in lieu in a manner acceptable to the appropriate permitting agencies. In the interest of completing the project before the start of the wet weather season, staff recommends that Council authorize adding Alternate B to the emergency repair contract as a not to exceed amount, allowing staff to coordinate further with FEMA and the appropriate permitting agencies to ensure a repair is completed prior to the 2024/25 storm season. The total cost for the modified downstream repair design (if utilized) will not exceed the total bid cost of add Alternate B. If utilized, only the actual costs incurred will be paid to the contractor which may be less than this total change order amount.

Current Add Alternate repair cost summary:

Alternate A:	\$147,896.59
Alternate B:	\$158,784.72
<i>Total additional cost:</i>	<i>\$306,681.31</i>

The total cost to add both Alternate A and Alternate B is \$306,681.31, which would put the total contract amount over the \$525,000 not to exceed amount previously approved by Council, requiring a contract change order. Staff therefore recommends approving Contract Change Order No. 1 to the Corralitos Creek Water Intake and Fish Ladder Emergency Repairs contract with ETIC in an amount not to exceed \$779,206.47.

STRATEGIC PLAN:

The project supports Strategic Plan Goal:

- 2 – Infrastructure & Environment
- 7 - Efficient and High Performing Government

FINANCIAL IMPACT:

This change order will increase the total contract amount by \$254,206.47 over the original Council-authorized not to exceed amount of \$525,000 for this contract. There is sufficient budget available in the Water Enterprise Fund Budget account code 913-7855-15131.

ALTERNATIVE ACTION:

No reasonable alternative known. Council could elect not to approve this change order or to only approve Alternate A to wait until FEMA review of the concrete retaining wall is completed. This would likely delay the Alternate B work to next year, resulting in increased cost and a new permitting process.

ATTACHMENTS AND/OR REFERENCES (If any):

None.

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING CONTRACT CHANGE ORDER NO. 1 BETWEEN THE CITY OF WATSONVILLE AND ETIC INC., A CORPORATION, FOR ADDED EMERGENCY STORM REPAIR WORK TO THE CORRALITOS CREEK WATER INTAKE AND FISH LADDER EMERGENCY REPAIRS PROJECT, AMENDING THE SCOPE OF WORK, ADDING TO THE COMPENSATION AMOUNT BY \$306,681.31; AND DIRECTING THE CITY MANAGER TO EXECUTE SAME

WHEREAS, on May 14, 2024, the City Council adopted Resolution No. 70-24 (CM) approving plans and specifications and calling for bids for the Corralitos Creek Water Intake and Fish Ladder Emergency Repairs Project, and authorizing and directing City Manager to execute a construction contract with the lowest responsive, responsible bidder in an amount not to exceed \$525,000; and

WHEREAS, following bid opening, a contract was executed with the lowest responsive, responsible bidder, ETIC Inc., a corporation, in the amount of \$472,525.16.

WHEREAS, § 3-5.170 of the Municipal Code provides that amendments to contracts that reasonably relate to the scope of the original contract, are based on post-award information that requires modifications of the contract based on unforeseen conditions and were originally approved by Council shall be approved by Council; and

WHEREAS, this Contract Change Order No. 1 will add to the scope of work, and increase the contract amount by an amount not to exceed \$306,681.31, for a revised total contract amount not to exceed \$779,206.47.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. The actions authorized by this resolution are exempt from CEQA in accordance with Public Resources Code Chapter 2.6 21080 (b) (3) since the project is

undertaken, carried out, and approved by a public agency to maintain, repair, restore, demolish, or replace property or facilities damaged or destroyed as a result of a disaster in a disaster-stricken area in which a state of emergency has been proclaimed by the Governor.

2. That the Contract Change Order No. 1 between the City of Watsonville and ETIC, Inc., a corporation, a copy of which Change Order, is attached hereto and incorporated herein by this reference is hereby approved.

3. That the City Manager is hereby authorized and directed to execute said Change Order for and on behalf of the City of Watsonville, with minor revisions that may be approved by the City Manager and the City Attorney.

CITY OF WATSONVILLE
Public Works and Utilities Department

CONTRACT CHANGE ORDER No. 1 **Contract No.** 3191

Project Name: Corralitos Creek Intake and Fish Passage Repairs **City Project No.** N/A

Contractor: ETIC

Description of Work:

At the time of bid, the extent of creek repairs and repair method was under review by FEMA. Therefore the bid was broken into base bid for the minimum required water intake repairs with two add alternatives pending approval. The base bid was awarded at \$472,525.16 in order to expedite the repair work, and it was since determined that the Alternate A repair work will also be required. The total cost to add Alternate A exceeded the \$525,000 originally authorized by Council, requiring a change order. Alternate B is still under review by the appropriate permitting agencies. If permitted, the Alternate B concrete wall will be added to the total emergency repair contract amount. If not approved by FEMA, a modified design acceptable to the appropriate permitting agencies will be installed in lieu. The total cost for the modified design (if utilized) will not exceed the total cost of Alternate B. If utilized, only the actual costs incurred will be paid to the contractor which may be less than this total change order amount.

1 Add Alternate A	\$147,896.59
2 Add Alternate B (or permitted alternative not to exceed Alt B amount)	\$158,784.72

Total Amount of Change Order: \$306,681.31

By reason of this order the time of completion will be adjusted as follows: 21 Days

This change order constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs and time adjustment required to perform the above described change. All work shall be completed in accordance with the applicable provisions of the Contract Documents.

Accepted By Contractor: Alan Anselmo 8/27/2024 | 4:10 PM PDT
DocuSigned by: ETIC Date

City Approval:

Project Manager	Date	Director Public Works & Utilities	Date
<i>If Cumulative Change Order Percentage is Greater Than 15% the Following Signatures are also required:</i>			
Director of Administrative Service	Date	City Manager	Date

Contract Summary:

The Original Contract Sum:	\$472,525.16
Net Change by Previously Authorized Change Orders	\$0.00
The Contract Sum Prior to this Change Order:	\$472,525.16
Amount of this Change Order:	\$306,681.31
The New Contract Sum Including this Change Order:	\$779,206.47
Cumulative Change Order Percentage Increase	65%

Agenda Report



Watsonville
CALIFORNIA

MEETING DATE: Tuesday, September 10, 2024

TO: City Council

FROM: PUBLIC WORKS & UTILITIES DIRECTOR LINDBERG
ASST PUBLIC WORKS & UTILITIES DIRECTOR GREEN

SUBJECT: APPROVE CONTRACT AMENDMENT WITH CAROLLO ENGINEERS, INC., IN AN AMOUNT NOT TO EXCEED \$83,109 FOR ADDED DESIGN SERVICES FOR THE WWTF HEADWORKS AND INFLUENT PUMP STATION PROJECT, NO. WW-24-14410; AND AUTHORIZE BUDGET TRANSFER WITHIN THE SEWER ENTERPRISE FUND

RECOMMENDED ACTION:

Adopt a resolution approving a First Amendment to the contract with Carollo Engineers, Inc. for added design services for the WWTF Headworks and Influent Pump Station Project No. WW-24-14410, amending the scope of work and increasing the contract compensation for \$83,109 for a revised total contract amount not to exceed \$1,792,738, and authorizing the City Manager to execute said First Amendment.

BACKGROUND:

On December 12, 2023, the Council adopted Resolution No. 236-23 (CM) awarding a contract to Carollo Engineers, Inc. in an amount not to exceed \$1,709,629 for the engineering design of the Wastewater Treatment Facility (WWTF) Headworks and Influent Pump Station Project.

DISCUSSION:

Design is underway for the Headworks and Influent Pump Station Project, No. WW-24-14410. This project will be a significant capital investment in the WWTF to replace the existing headworks process area, influent pump station, and grit handling area. The estimated construction cost is approximately \$30 million, requiring some form of low-interest loan or other grant funding sources prior to construction as the Sewer Enterprise Fund currently does not have sufficient budget to cover such a large capital expense.

As such, the staff is preparing an application for a Clean Water State Revolving Fund loan. The application will require an additional technical report not included in Carollo's original design scope. The added scope also includes preparing front-end specifications customized for this project and conducting a constructability review at the 50% and 90%

design stages to have a construction specialist review and provide suggestions that may result in cost savings and efficiencies in project design.

Carollo Engineers, Inc. provided an amendment scope of services and cost proposal for the added scope of work, increasing the contract amount by \$83,109, for a revised total contract amount not to exceed \$1,792,738.

STRATEGIC PLAN:

This contract amendment is consistent with the strategic plan goal:

2-Infrastructure & Environment

4-Fiscal Health

FINANCIAL IMPACT:

There is sufficient budget available in the Sewer Enterprise Fund; however, a budget transfer of \$83,109 will be needed from budget account code 911-7855-14795 to budget account code 911-7855-14410.

ALTERNATIVE ACTION:

No reasonable alternatives are known at this time.

ATTACHMENTS AND/OR REFERENCES (If any):

None.

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING FIRST AMENDMENT TO CONTRACT BETWEEN THE CITY OF WATSONVILLE AND CAROLLO ENGINEERS INC., A CORPORATION, FOR ADDED DESIGN SERVICES FOR THE WWTF HEADWORKS AND INFLUENT PUMP STATION PROJECT, NO WW-24-14410, AMENDING THE SCOPE OF WORK, ADDING TO THE COMPENSATION AMOUNT BY \$83,109; DIRECTING THE CITY MANAGER TO EXECUTE SAME; AND AUTHORIZING A BUDGET TRANSFER WITHIN THE SEWER ENTERPRISE FUND

WHEREAS, on December 12, 2023, the City Council adopted Resolution No. 236-23 (CM) approving a Contract for Consultant Services with Carollo Engineers, Inc., a corporation, for design services for the Wastewater Treatment Facility (WWTF) Headworks and Influent Pump Station Project, No. WW-24-14410; and

WHEREAS, the original contract was in the not to exceed amount of \$1,709,629; and

WHEREAS, § 3-5.170 of the Municipal Code provides that amendments to contracts that reasonably relate to the scope of the original contact, are based on post-award information that requires modifications of the contract based on unforeseen conditions and were originally approved by Council shall be approved by Council; and

WHEREAS, this First Amendment to Contract will add to the scope of work, and increase the contract amount by \$83,109, for a revised total contract amount not to exceed \$1,792,738.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving an amendment to a consultant contract does not meet

CEQA's definition of a "project," because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment.

2. That the First Amendment to Contract between the City of Watsonville and Carollo Engineers, Inc., a corporation, a copy of which First Amendment is attached hereto and incorporated herein by this reference is hereby approved.

3. That the City Manager is hereby authorized and directed to execute said First Agreement for and on behalf of the City of Watsonville, with minor revisions that may be approved by the City Manager and the City Attorney.

4. That a budget transfer is hereby authorized within the Sewer Enterprise Fund [0710] from budget account code 911-7855-14795 to budget account code 911-7855-14410.

**FIRST AMENDMENT TO CONSULTANT SERVICES CONTRACT
BETWEEN THE CITY OF WATSONVILLE
AND CAROLLO ENGINEERS, INC.**

THIS FIRST AMENDMENT TO CONTRACT for consultant services is entered into by and between the **City of Watsonville** ("City") and **Carollo Engineers, Inc.** ("Consultant") this day of _____. The City and Consultant agree as follows:

RECITALS

WHEREAS, City and Consultant have previously executed a Consultant Services Contract to revise to perform Headworks and Influent Pump Station Design approved by the City Council, Resolution No. 236-23 (CM), on December 12, 2023; and

WHEREAS, the original contract was in the amount of \$1,709,629 with an expiration date of June 30, 2026; and

WHEREAS, a Request for Qualifications (RFQ) was issued on July 10, 2023, asking for qualified consultants to assist the City for periodic and on call water and wastewater professional design services, with the submittal deadline on August 9, 2023; and

WHEREAS, a list was developed for periodic and on call water and wastewater professional design services; and

WHEREAS, Carollo Engineers, Inc., is on this list of on-call consultants for the consideration of the City Manager and submission to the City Council; and

WHEREAS, the City has added additional tasks to the work program of the Consultant causing additional cost; and

WHEREAS, the First Amendment of the Contract for Consultant Services is in the best interest of the City of Watsonville.

NOW, THEREFORE, the City and the Consultant agree that the Contract shall be amended as follows:

Section 1 is hereby amended to add the following:

"Section 1. Scope of Services. In addition to the performance of those services specified in detail in Exhibit "A" of the Contract, Consultant shall perform the additional services specified in detail in Exhibit "1," entitled FIRST AMENDMENT TO SCOPE OF SERVICES, which is attached hereto and incorporated herein."

Section 4 is hereby amended to read:

"Section 4 and Exhibit "C" both entitled "Compensation" of the Contract, are hereby amended to provide an additional amount of compensation of Eighty-Three Thousand One Hundred Nine Dollars (\$83,109) for professional services, for a total contract amount of \$1,792,738."

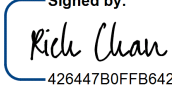
All other terms and conditions of the Contract dated January 11, 2024, as amended, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to Consultant Services Contract the day and year first hereinabove written.

CITY OF WATSONVILLE

CAROLLO ENGINEERS, INC.

By _____
Tamara Vides, City Manager

Signed by:

By _____
426447B0FFB642B...
Rick Chan, Senior Vice President

ATTEST:

By _____
Irwin I. Ortiz, City Clerk

Signed by:

By _____
F4460416554445A...
Anne Prudhel, Senior Vice President

APPROVED AS TO FORM:

By _____
Samantha W. Zutler, City Attorney

EXHIBIT "1"

FIRST AMENDMENT TO SCOPE OF SERVICES

The scope of services is as follows:

**CITY OF WATSONVILLE
WASTEWATER TREATMENT FACILITY
HEADWORKS AND INFLUENT PUMP STATION FACILITIES

CLEAN WATER STATE REVOLVING FUND LOAN APPLICATION ASSISTANCE
AND CONTRACT DOCUMENT SUPPORT**

SCOPE OF SERVICES

August 18, 2024

INTRODUCTION

The City of Watsonville (City) would like to contract with Carollo Engineers (Consultant) to provide additional services for the Headworks and Influent Pump Station Facilities Project. These include: 1) Prepare several sections of the Clean Water State Revolving Fund (CWSRF) loan application documents, 2) Prepare front-end documents, and 3) Provide constructability review of the 50% and 90% design documents.

The following presents the Consultant's Scope of Services for this project.

SCOPE OF SERVICES

Task 1 – CWSRF Loan Application Assistance

The City would like to pursue a Clean Water State Revolving Fund (CWSRF) loan for the Headworks and Influent Pump Station Facilities Project (Project). The City will lead the preparation and submittal of the general, financial, technical, and environmental packages for the CWSRF loan application. The City would like the Consultant to assist with preparing the following sections of the CWSRF loan application documents.

- **Technical Application Package:**
 - **T1 – Project Report:** Consultant shall prepare the Project Report based on the guidelines provided in Attachment T1 outlined in the CWSRF Technical Package Application (Rev. 10/2020) (Exhibit A). To satisfy the requirement of this report, the Consultant shall prepare a Project Report Crosswalk Document to address the State's Attachment T1 guidelines. The Crosswalk will be based on the use of the following existing and new documents that may be required:
 - **Wastewater Facilities Master Plan (Carollo, July 2020).**

- Headworks and Influent Pump Station Improvements Evaluation Project Report (Carollo, January 2024).
- Information or documents to be provided by the City for Consultant's review and incorporation into the Project Report's Crosswalk Document:
 - City's service area boundary map.
 - City's Collection System Master Plan.
 - City's Urban Water Management Plan.
 - City's National Pollution Discharge Elimination System Permit.
 - WWTF influent and effluent characteristics.
 - WWTF Computerized Maintenance Management System Report.
 - WWTF Operations Standard Operating Procedures and Operation & Maintenance Manual.
 - Other documents as requested.
- Financial Application Package:
 - Tax Questionnaire Items 2 and 12 per requirements of Attachment F3 (Exhibit B).
 - Question #7 concerning Projected Annual Operations and Maintenance Costs per the Financial Security Package (Exhibit C).
- Project Meetings and Correspondences:
 - Two virtual meetings and email correspondence will be provided to support completion of the specific documents to be completed by the Consultant on this Project.

Task 2 – Front-End Document Assistance

The City would like the Consultant to contract with Ewing Construction Services (ECS) to prepare Front-End documents (Divisions 0 and 1 specifications) for the Headworks and Influent Pump Station Facilities Project and incorporate them into the Consultant's technical specification package, including coordination with the Consultant's supplemental Division 1 specifications.

Task 3 – Constructability Review Assistance

The City would like the Consultant to contract with ECS to perform an independent review of the Consultant's 50% and 90% design documents. The reviews will include identifying key issues and challenges that can be mitigated or eliminated with adjustments to the design, coordination items,

safety concerns, risk, procurement, and other constructability issues. For each constructability review, the Consultant and ECS shall participate in a virtual meeting to coordinate the constructability reviews and ECS will provide written review comments to the Consultant to address. For each review, Consultant shall also meet virtually with ECS to discuss and address non-electrical and instrumentation & control (EI&C) design comments as EI&C comments will be addressed by others (Beecher Engineering).

Project Assumptions:

- City will provide as-requested information outlined in the Scope of Services in a timely manner for the Consultant to prepare the Project Report Crosswalk Document.
- City will provide as-requested financial information for the Consultant to complete elements of the Financial Application Package outlined in the Scope of Services.
- City will be responsible for obtaining all required Signatory Resolutions needed to finalize and submit the CWSRF application packages to the SWRCB FAAST system. City will also be responsible for coordinating with the SWRCB to verify successful submission of the projects' SRF application package and identify any other required documentation to accept the City's application as complete and to optimize the packages scoring.

Budget and Schedule:

Table 1 presents the labor and budget estimate for Tasks 1 - 3. Consultant shall complete each task per the following schedule:

- Task 1 – Consultant shall complete the applicable SRF loan documents by December 31, 2024.
- Task 2 – ECS shall complete the preparation of front-end documents by November 29, 2024.
- Task 3 – ECS shall complete the review of 50% and 90% design documents and provide written review comments within 3 weeks after receipt of each set of documents.

Additional Assumptions and Clarifications:

The following additional assumptions and clarifications were used in developing the Scope of Services:

- **DELIVERABLE USE AND REUSE.** Any reuse of completed documents or use of partially completed documents without written verification or concurrence by Consultant for the specific purpose intended will be at the City's sole risk and without liability or legal exposure to Consultant. Consultant's instruments of service hereunder are the printed hard copy drawings and specifications issued for the Project, whereas electronic media, including CADD files, are tools for their preparation. As a convenience to the City, Consultant shall furnish to the City both printed hard copies and electronic media. In the event of a conflict in their content, the printed hard copies shall take precedence over the electronic media. Because data stored in electronic media form can be altered,

inadvertently, it is agreed that the City shall hold Consultant harmless from liability arising out of changes or modifications to Consultant's data in electronic media form in the City's possession or released to others by the City.

- **STANDARD OF CARE.** Consultant shall perform the services required hereunder in accordance with the prevailing engineering standard of care by exercising the skill and ability ordinarily required of engineers performing the same or similar services, under the same or similar circumstances, in the State of California. Additionally, Consultant shall not be responsible for acts and decisions of third parties, including governmental agencies, other than Consultant's subconsultants, that impact project completion and/or success.
- **CITY-PROVIDED INFORMATION AND SERVICES.** The City shall furnish Consultant available studies, reports and other data pertinent to Consultant's services; obtain or authorize Consultant to obtain or provide additional reports and data as required; furnish to Consultant services of others required for the performance of Consultant's services hereunder, and Consultant shall be entitled to use and rely upon all such information and services provided by the City or others in performing Consultant's services under this Agreement.
- **ACCESS.** The City shall arrange for access to and make all provisions for Consultant to enter upon public and private property as required for Consultant to perform services hereunder.
- **ESTIMATES AND PROJECTIONS.** In providing opinions of cost, financial analyses, economic feasibility projections, and schedules for potential projects, Consultant has no control over cost or price of labor and material; unknown or latent conditions of existing equipment or structures that may affect operation and maintenance costs; competitive bidding procedures and market conditions; time or quality of performance of third parties; quality, type, management, or direction of operating personnel; and other economic and operational factors that may materially affect the ultimate project cost or schedule. Therefore, Consultant makes no warranty that the City's actual project costs, financial aspects, economic feasibility, or schedules will not vary from Consultant's opinions, analyses, projections, or estimates.
- **THIRD PARTIES.** The services to be performed by Consultant are intended solely for the benefit of the City. No person or entity not a signatory to this Agreement shall be entitled to rely on Consultant's performance of its services hereunder, and no right to assert a claim against Consultant by assignment of indemnity rights or otherwise shall accrue to a third party as a result of this Agreement or the performance of Consultant's services hereunder."

TABLE 1
LABOR AND BUDGET ESTIMATE
CITY OF WATSONVILLE
NEW HEADWORKS FACILITY DESIGN PROJECT
AMENDMENT 1
CWSRF LOAN APPLICATION ASSISTANCE AND CONTRACT DOCUMENT SUPPORT

Task Description	Project Manager	Project Engineer	Funding Specialist	Total Hours	Labor Cost	Subconsultant	Sub Markup at 10%	Other Direct Cost	Total Cost
	\$328	\$286	\$240			ECS Documents Review			
1 CWSRF Loan Application Assistance									
Technical Application Package T1 - Project Report Crosswalk Document	24	0	96	120	\$30,912	\$0	\$0	\$0	\$30,912
Financial Application Package Tax Questionnaire Items 2 and 12	2	0	6	8	\$2,096	\$0	\$0	\$0	\$2,096
Financial Application Package Question 7	2	0	6	8	\$2,096	\$0	\$0	\$0	\$2,096
Project Meetings and Correspondences	4	0	4	8	\$2,272	\$0	\$0	\$0	\$2,272
Subtotal =	32	0	112	144	\$37,376	\$0	\$0	\$0	\$37,376
2 Front-End Document Assistance									
Front-End Document Preparation	2	6	0	8	\$2,372	\$6,410	\$641	\$7,051	\$9,423
Subtotal =	2	6	0	8	\$2,372	\$6,410	\$641	\$7,051	\$9,423
3 Constructability Review Assistance									
50% Design Documents Review	2	6	0	8	\$2,372	\$6,500	\$650	\$7,150	\$9,522
90% Design Documents Review	4	18	0	20	\$5,888	\$19,000	\$1,900	\$20,900	\$26,788
Subtotal =	6	22	0	28	\$8,260	\$25,500	\$2,550	\$28,050	\$36,310
Total =	40	28	112	180	\$48,008	\$31,910	\$3,191	\$35,101	\$83,109

Agenda Report



MEETING DATE: Tuesday, September 10, 2024

TO: City Council

FROM: INNOVATION & TECHNOLOGY DIRECTOR GILL

SUBJECT: APPROVE CONTRACT AMENDMENT WITH TYLER TECHNOLOGIES, INC., TO CLARIFY CONTRACT TERMS

RECOMMENDED ACTION:

Adopt a resolution approving a First Amendment to the Tyler Technologies cloud software as a service (SaaS) contract.

BACKGROUND:

On July 9, 2024, the Council adopted Resolution No. 142-24 (CM) to enter into an agreement with Tyler Technologies to migrate to their SaaS product.

DISCUSSION:

During the final signature process and final review, a term and not to exceed dollar amount limit was identified by Tyler Technologies. The length and not to exceed dollar amount were not discussed during the contract negotiations. To remediate, Tyler Technologies submitted an amendment to clarify the terms of the contract.

STRATEGIC PLAN:

This contract amendment aligns with goal 7-Efficient and Well-performing Government

FINANCIAL IMPACT:

There is no financial impact associated with this amendment.

ALTERNATIVE ACTION:

No reasonable alternatives are known at this time.

ATTACHMENTS AND/OR REFERENCES (If any):

None.

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING FIRST AMENDMENT TO CONTRACT BETWEEN THE CITY OF WATSONVILLE AND TYLER TECHNOLOGIES INC., A CORPORATION, A CORPORATION, FOR ENTERPRISE RESOURCE PLANNING SOFTWARE AS A SERVICE, AMENDING TERMS TO CLARIFY LENGTH AND NOT TO EXCEED AMOUNT; AND DIRECTING THE CITY MANAGER TO EXECUTE SAME

WHEREAS, On July 9, 2024, the Council adopted Resolution No. 142-24 (CM), to enter into an agreement with Tyler Technologies for migration to their SaaS product; and

WHEREAS, the original contract did not discuss and address the contract length and not to exceed amounts; and

WHEREAS, § 3-5.170 of the Municipal Code provides that amendments to contracts that reasonably relate to the scope of the original contract, are based on post award information that requires modifications of the contract based on unforeseen conditions and were originally approved by Council shall be approved by Council; and

WHEREAS, this First Amendment to Contract will clarify the contract length and not to exceed amounts.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA), in that adopting a Resolution approving an amendment to a consultant contract does not meet does not meet CEQA's definition of a "project," because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment.

2. That the First Amendment to Contract between the City of Watsonville and Tyler Technologies, Inc., a corporation, a copy of which First Amendment is attached hereto and incorporated herein by this reference is hereby approved.

3. That the City Manager is hereby authorized and directed to execute said First Agreement for and on behalf of the City of Watsonville, with minor revisions that may be approved by the City Manager and the City Attorney.



AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc. with offices at One Tyler Drive, Yarmouth, Maine 04096 ("Tyler") and the City of Watsonville, CA, with offices at 250 Main Street, Watsonville, CA 95076 ("Client").

WHEREAS, Tyler and the Client are parties to an agreement dated July 19, 2024 ("Agreement"); and

WHEREAS, Tyler and Client desire to amend the terms of the Agreement as provided herein.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

1. Not-to-Exceed Pricing.

- a. Section C(2) of the Agreement is hereby amended as follows to contemplate a not-to-exceed pricing model for professional services:
 - i. You agree to pay us the professional services fees in the amounts set forth in the Investment Summary. Those amounts are based on the scope of the project as of the Effective Date and are payable in accordance with our Invoicing and Payment Policy. We will bill you the actual fees incurred based on the in-scope services provided to you, up to the maximum amounts set forth in the Investment Summary. This not to exceed commitment is contingent on your timely meeting of your obligations under this Agreement. Any discrepancies in the total values set forth in the Investment Summary will be resolved by multiplying the applicable hourly rate by the quoted hours.

2. Term.

- a. Section F(1) of the Agreement is hereby amended as follows to reflect a three (3) year initial term:
 - i. The initial term of this Agreement is three (3) years, commencing on the first day of the first month following the Effective Date, unless earlier terminated as set forth below. Upon expiration of the initial term, this Agreement will renew automatically for additional one (1) year renewal terms at our then-current SaaS Fees unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current renewal term. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this Agreement.
- b. Exhibit B Section 1 of the Agreement is hereby amended as follows to reflect updated SaaS Fees billing during the initial term and any subsequent renewal terms:
 - i. SaaS Fees are invoiced on an annual basis, beginning on the commencement of the initial term as set forth in Section F(1) of this Agreement. Your annual SaaS fees for year one (1) of the initial term are set forth in the Investment Summary. Notwithstanding anything to the contrary herein, we will not increase annual

SaaS fees by more than five percent (5%) per year in years two (2) and three (3) of the initial term. Upon expiration of the initial term, your annual SaaS fees will be at our then-current rates.

3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
4. Except as expressly indicated in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below.

Tyler Technologies, Inc.

City of Watsonville, California

By: *Tina Mize*

By: _____

Name: Tina Mize

Name: _____

Title: Group General Counsel

Title: _____

Date: 8/21/2024

Date: _____

Agenda Report



MEETING DATE: Tuesday, September 10, 2024

TO: City Council

FROM: PUBLIC WORKS & UTILITIES DIRECTOR LINDBERG
ASST. PUBLIC WORKS & UTILITIES DIRECTOR GREEN

SUBJECT: APPROVE CONTRACT WITH BEECHER ENGINEERING, INC.
FOR THE DESIGN OF ELECTRICAL IMPROVEMENTS AT THE
RECYCLED WATER TREATMENT FACILITY; AND AUTHORIZE
BUDGET TRANSFER WITHIN THE SEWER ENTERPRISE
FUND WATER RECYCLING BUDGET

RECOMMENDED ACTION:

Adopt a resolution awarding a contract to Beecher Engineering, Inc. for electrical engineering design improvements to the existing Recycled Water Treatment Facility (RWTF) in the amount of \$141,000; authorize City Manager to execute the same; and authorize a budget transfer within the Water Recycling Budget in the Sewer Enterprise Fund [0710-532].

BACKGROUND:

Carollo Engineers recently completed a study of the RWTF to provide a condition assessment and recommendations for equipment and operational improvements. One such recommendation was to plan to replace the existing 350 horsepower (hp) variable frequency drives (VFDs) and to add modifications to the existing electrical equipment to allow for connection of portable standby power in the case of an emergency or planned shutdown.

DISCUSSION:

The City has a list of on-call engineering consultants who were selected from the publicly advertised Request for Qualification Statements (RFQ) from Consulting Engineering Firms for Periodic and On-Call Water and Wastewater Professional Design Services in July 2023, which is valid for three years.

Beecher Engineering was selected as the most qualified to provide electrical engineering services for improvements to the existing RWTF electrical equipment recommended in the recently completed Recycled Water improvements study. Staff requested a scope and fee for the electrical engineering design work needed to plan the replacement of the

existing distribution pump 350 hp VFDs and add accommodations to standby power in the case of emergencies and planned shutdowns.

Staff recommends that a \$141,000 professional services agreement be executed with Beecher Engineering, Inc.

STRATEGIC PLAN:

This agreement supports the strategic plan goal:
2-Infrastructure & Environment

FINANCIAL IMPACT:

There is sufficient budget available for the water recycling budget within the Sewer Enterprise Fund. A budget transfer of \$141,000 within the said fund is requested from budget number 0710-532-7324 Repairs & Maintenance to budget number 0710-532-7361 Other Contract Services. It is noted that charges to the Water Recycling budget [0710-532] are reimbursed quarterly by the Pajaro Valley Water Management Agency.

ALTERNATIVE ACTION:

No reasonable alternatives are known at this time. This design work is essential to help ensure the continued reliable operation of the RWTF.

ATTACHMENTS AND/OR REFERENCES (If any):

None.

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDED PROFESSIONAL ENGINEERING SERVICES CONTRACT TO BEECHER ENGINEERING, INC., A CORPORATION, FOR ELECTRICAL ENGINEERING DESIGN SERVICES FOR THE RECYCLED WATER TREATMENT FACILITY (RWTF) EXISTING ELECTRICAL EQUIPMENT IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED \$141,000; AUTHORIZING AND DIRECTING CITY MANAGER TO EXECUTE SAME; AND AUTHORIZING BUDGET TRANSFER WITHIN THE SEWER ENTERPRISE FUND WATER RECYCLING BUDGET

WHEREAS, § 3-5.500 of the Municipal code provides that an RFP or RFQ process is found to be an effective and efficient way to procure professional services and procurement of professional services shall be based on proposals solicited from capable professionals and be evaluated based on a combination of factors including education, training, experience and demonstrated competence and professional qualifications necessary for the satisfactory performance of the services required; and

WHEREAS, § 3-5.540 of the Municipal Code provides that contracts for professional services estimated to cost more than One Hundred Thousand and no/100ths (\$100,000.00) Dollars must be awarded by the Council, and that the selection will be based on demonstrated competence and on the education, training and experience and professional qualifications necessary for the satisfactory performance of the services required, that cost will not be the only basis for selection, use a qualifications-based selection process as described in subdivision (a) of § [4527](#)¹ of the California Government Code and negotiated as described in § [4528](#); and

WHEREAS, a Request for Qualifications (RFQ) was issued on July 10, 2023, with submissions due August 9, 2023, asking for qualified consultants to assist the City with

1 All references to section numbers will be to the California Government Code

on-call water and wastewater professional design services; and

WHEREAS, a total of 16 firms submitted qualification statements; these statements were reviewed by City staff and an on-call list was developed; and

WHEREAS, Beecher Engineering, Inc. is on this list of eligible on-call consultants and was selected for their knowledge and experience in recycled water facilities and their specific experience working with the City's facilities; and

WHEREAS, the City Manager has recommended that the proposal from Beecher Engineering, Inc., a corporation, in an amount not to exceed \$141,000 be accepted as the best response.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution awarding contract to Cummings Management Group, Inc. for on-call labor compliance services does not meet CEQA's definition of a "project," because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a "project," is exempt under the "common sense" exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That the contract is hereby awarded to Beecher Engineering, Inc., a corporation, for the RWTF existing electrical equipment improvements engineering design services, in an amount not to exceed \$141,000.

3. That the Contract for Consultant Services between the City of Watsonville and Beecher Engineering, Inc., a copy of which is attached hereto and incorporated herein by this reference, is hereby approved.

4. The City Manager is hereby authorized and directed to execute said contract for and on behalf of the City of Watsonville with minor revisions that may be approved by the City Manager and the City Attorney.

5. That a budget transfer in the amount of \$141,000 within the Sewer Enterprise Fund Water Recycling Budget from budget account code 0710-532-7324 Repairs and Maintenance to 0710-532-7361 Other Contract Services is hereby approved.

**CONTRACT FOR CONSULTANT SERVICES BETWEEN
THE CITY OF WATSONVILLE AND BEECHER ENGINEERING, INC.**

THIS CONTRACT, is made and entered into this _____, by and between the **City of Watsonville**, a municipal corporation, hereinafter called "City," and **Beecher Engineering, Inc.**, hereinafter called "Consultant."

WITNESSETH

WHEREAS, the City needs to obtain certain professional, technical and/or specialized services of an independent contractor to assist the City in the most economical manner; and

WHEREAS, Consultant has the requisite skill, training, qualifications, and experience to render such services called for under this Contract to City.

THE PARTIES HEREBY AGREE AS FOLLOWS:

SECTION 1. SCOPE OF SERVICES. Consultant shall perform those services as specified in detail in Exhibit "A," entitled "SCOPE OF SERVICES" which is attached hereto and incorporated herein.

SECTION 2. TERM OF CONTRACT. The term of this Contract shall be from September 1, 2024 to December 31, 2026, inclusive.

SECTION 3. SCHEDULE OF PERFORMANCE. The services of Consultant are to be completed according to the schedule set out in Exhibit "B," entitled "SCHEDULE OF PERFORMANCE," which is attached hereto and incorporated herein. Consultant will diligently proceed with the agreed Scope of Services and will provide such services in a timely manner in accordance with the "SCHEDULE OF PERFORMANCE."

SECTION 4. COMPENSATION. The compensation to be paid to Consultant including both payment for professional services and reimbursable expenses as well as the rate and schedule of payment are set out in Exhibit "C" entitled "COMPENSATION," which is attached hereto and incorporated herein.

SECTION 5. METHOD OF PAYMENT. Except as otherwise provided in Exhibit "C," each month, Consultant shall furnish to the City a statement of the work performed for compensation during the preceding month. Such statement shall also include a detailed record of the month's actual reimbursable expenditures.

SECTION 6. INDEPENDENT CONSULTANT. It is understood and agreed that Consultant, in the performance of the work and services agreed to be performed by Consultant, shall act as and be an independent Consultant and not an agent or employee of City, and as an independent Consultant, shall obtain no rights to retirement

benefits or other benefits which accrue to City's employees, and Consultant hereby expressly waives any claim it may have to any such rights.

SECTION 7. ASSIGNABILITY. Consultant shall not assign or transfer any interest in this Contract nor the performance of any of Consultant's obligations hereunder, without the prior written consent of City, and any attempt by Consultant to so assign this Contract or any rights, duties or obligations arising hereunder shall be void and of no effect.

SECTION 8. INDEMNIFICATION.

To the full extent permitted by law (subject to the limitations of Civil Code section 2782.8 for any "design professional services" performed under this Contract), Consultant will indemnify, hold harmless, release and defend the City (including its officers, elected or appointed officials, employees, volunteers or agents) from and against any and all liability or claims (including actions, demands, damages, injuries, settlements, losses or costs [including legal costs and attorney's fees])(collectively "Liability") of any nature, to the extent arising out of, pertaining to, or relating to Consultant's negligence, recklessness, or willful misconduct in the performance of this Contract. In no event shall the cost to defend charged to the Consultant exceed the Consultant's proportionate percentage of fault. Consultant's indemnification obligations under this Contract are not limited by any limitations of any insurance held by Consultant, including, but not limited to, workers compensation insurance.

SECTION 9. INSURANCE.

A. Errors and Omissions Insurance. Consultant shall obtain and maintain in full force throughout the term of this Contract a professional liability insurance policy (Errors and Omissions), in a company authorized to issue such insurance in the State of California, with limits of liability of not less than One Million Dollars (\$1,000,000.00) to cover all professional services rendered pursuant to this Contract.

B. Auto and Commercial General Liability Insurance. Consultant shall also maintain in full force and effect for the term of this Contract, automobile insurance and commercial general liability insurance with an insurance carrier satisfactory to City, which insurance shall include protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from any actual occurrence arising out of the performance of this Contract. The amounts of insurance shall not be less than the following:

(1) Commercial general liability insurance, or equivalent form, with a combined single limit of not less than \$500,000.00 per occurrence. If such insurance contains a general aggregate limit, such limit shall apply separately to each project Consultant performs for City. Such insurance shall (a) name City, its appointed and elected officials, and its employees as insureds; and (b) be primary with respect to insurance or self-insurance programs maintained by City and (c) contain standard separation of insured's provisions.

(2) Business automobile liability insurance, or equivalent form, with a combined single limit of not less than \$500,000.00 per occurrence. Such insurance shall include coverage for owned, hired and non-owned automobiles.

C. Workers' Compensation Insurance. In accordance with the provisions of Section 3700 of the Labor Code, Consultant shall be insured against liability for Workers' Compensation or undertake self-insurance. Consultant agrees to comply with such provisions before commencing performance of any work under this Contract.

D. Proof of Insurance to City before Notice to Proceed to Work. Consultant shall satisfactorily provide certificates and endorsements of insurance to the City Clerk before Notice to Proceed to Work of this Contract will be issued. Certificates and policies shall state that the policy shall not be canceled or reduced in coverage without thirty (30) days written notice to City. Approval of insurance by City shall not relieve or decrease the extent to which Consultant may be held responsible for payment of damages resulting from services or operations performed pursuant to this Contract. Consultant shall not perform any work under this Contract until Consultant has obtained the required insurance and until the required certificates have been submitted to the City and approved by the City Attorney. If Consultant fails or refuses to produce or maintain the insurance required by these provisions, or fails or refuses to furnish City required proof that insurance has been procured and is in force and paid for, City shall have the right at City's election to forthwith terminate this Contract immediately without any financial or contractual obligation to the City. As a result of such termination, the City reserves the right to employ another consultant to complete the project.

E. Written notice. Contractor shall provide immediate written notice if (1) any insurance policy required by this Contract is terminated; (2) any policy limit is reduced; (3) or any deductible or self insured retention is increased.

SECTION 10. NON-DISCRIMINATION. Consultant shall not discriminate, in any way, against any person on the basis of age, sex, race, color, creed, national origin or disability in connection with or related to the performance of this Contract.

SECTION 11. TERMINATION.

A. City and Consultant shall have the right to terminate this Contract, without cause, by giving not less than ten (10) days written notice of termination.

B. If Consultant fails to perform any of its material obligations under this Contract, in addition to all other remedies provided by law, City may terminate this Contract immediately upon written notice.

C. The City Manager is empowered to terminate this Contract on behalf of City.

D. In the event of termination, Consultant shall deliver to City copies of all work papers, schedules, reports and other work performed by Consultant and upon receipt thereof, Consultant shall be paid in full for services performed and reimbursable expenses incurred to the date of termination.

SECTION 12. COMPLIANCE WITH LAWS. Consultant shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local governments. Consultant shall obtain and maintain a City of Watsonville business license during the term of this Contract.

SECTION 13. GOVERNING LAW. City and Consultant agree that the law governing this Contract shall be that of the State of California. Any suit brought by either party against the other arising out of the performance of this Contract shall be filed and maintained in the Municipal or Superior Court of the County of Santa Cruz.

SECTION 14. PRIOR CONTRACTS AND AMENDMENTS. This Contract represents the entire understanding of the parties as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Contract may only be modified by a written amendment.

SECTION 15. CONFIDENTIAL INFORMATION. All data, documents, discussions or other information developed or received by or for Consultant in performance of this Contract are confidential and not to be disclosed to any person except as authorized by the City Manager or his designee, or as required by law.

SECTION 16. OWNERSHIP OF MATERIALS. All reports, documents or other materials developed or received by Consultant or any other person engaged directly by Consultant to perform the services required hereunder shall be and remain the property of City without restriction or limitation upon their use.

SECTION 17. COVENANT AGAINST CONTINGENT FEES. The Consultant covenants that Consultant has not employed or retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure the Contract, and that Consultant has not paid or agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fees, commissions, percentage, brokerage fee, gift, or any other consideration contingent on or resulting from the award or making of this Contract, for breach or violation of this covenant, the City shall have the right to annul this Contract without liability, or in its discretion, to deduct from the Contract price or consideration or otherwise recover, the full amount of such fee, commission, percentage fee, gift, or contingency.

SECTION 18. WAIVER. Consultant agrees that waiver by City or any one or more of the conditions of performance under this Contract shall not be construed as waiver of any other condition of performance under this Contract.

SECTION 19. CONFLICT OF INTEREST.

A. A Consultant shall avoid all conflict of interest or appearance of conflict of interest in performance of this Contract. Consultant shall file a disclosure statement, if required by City Council Resolution, which shall be filed within thirty (30) days from the effective date of this Contract or such Resolution, as applicable.

B. No member, officer, or employee of the City, during their tenure, or for one (1) year thereafter, shall have any interest, direct or indirect, in this Contract or the proceeds thereof and Consultant agrees not to allow, permit, grant, transfer, or otherwise do anything which will result in such member, officer, or employee of the City from having such interest.

SECTION 20. AUDIT BOOKS AND RECORDS. Consultant shall make available to City, its authorized agents, officers and employees, for examination any and all ledgers and books of account, invoices, vouchers, canceled checks and other records or documents evidencing or related to the expenditures and disbursements charged to the City, and shall furnish to City, its authorized agents and employees, such other evidence or information as City may require with respect to any such expense or disbursement charged by Consultant.

SECTION 21. NOTICES. All notices shall be personally served or mailed, postage prepaid, to the following addresses, or to such other address as may be designated by written notice by the parties:

CITY

City Clerk's Office
275 Main Street, Suite 400
Watsonville, CA 95076
(831) 768-3040

CONSULTANT

Beecher Engineering, Inc.
90 Copper Cove Dr., Suite D
Copperopolis, CA 95228
(541) 580-8300

SECTION 22. EXHIBITS:

- Exhibit A: Scope of Services
- Exhibit B: Schedule of Performance
- Exhibit C: Compensation

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WITNESS THE EXECUTION HEREOF, on the day and year first hereinabove written.

CITY

CONSULTANT

CITY OF WATSONVILLE

BY _____
Tamara Vides, Interim City Manager

Signed by:
BY Todd Beecher
Todd Beecher, P.E. Owner

ATTEST:

BY _____
Irwin I. Ortiz, City Clerk

APPROVED AS TO FORM:

BY _____
Samantha W. Zutler, City Attorney

EXHIBIT "A"

SCOPE OF SERVICES

Scope of Services is included in the attached letter of proposal to Danielle Green from Beecher Engineering, Inc. for Recycled Water Facility Electrical Upgrades Proposal for Electrical Engineering Final Design and Engineering Services During Construction.

Attachment A. Scope of Services

EXHIBIT "B"

SCHEDULE OF PERFORMANCE

Services shall commence immediately upon execution of this Contract. All services performed under the provisions of this Contract shall be completed in accordance with the following schedule: **September 1, 2024 to December 31, 2026**

EXHIBIT "C"

COMPENSATION

a. Total Compensation. The total obligation of City under this Contract shall not exceed \$141,000.

b. Basis for Payment. Payment(s) to Consultant for services performed under this Contract shall be made as follows and shall [not] include payment for reimbursable expenses:

c. Payment Request. Consultant shall submit a request for payment for services on a monthly basis by letter to Director, or said Director's designated representative. Such request for payment shall cover the preceding monthly period during the term hereof, shall note the City's purchase order number for this Contract, shall contain a detailed listing of the total number of items or tasks or hours for which payment is requested, the individual dates on which such services were rendered, and invoices for reimbursable expenses, if any. Upon receipt in the Office of Director of said payment request, Director shall cause payment to be initiated to Consultant for appropriate compensation.



August 12, 2024

Ms. Danielle Green, P.E.
Assistant Director of Public Works
City of Watsonville – Public Works & Utilities
250 Main Street
Watsonville, CA 95076

**SUBJECT: City of Watsonville: Recycled Water Facility Electrical Upgrades
Proposal for Electrical Engineering Final Design and Engineering Services
During Construction**

Dear Ms. Green,

I am pleased to submit this proposal to the City of Watsonville (City) for providing electrical engineering Final Design and engineering services during construction (ESDC) related to the PV Water "Recycled Water Facility Electrical Upgrade Project" (Project). Below is a summary of the services proposed for this work:

Proposed Scope of Work:

The final design scope will include the following elements:

- Electrical and control (E&C) system design to include the following system electrical upgrades:
 - Add provisions to facilitate connection of temporary portable standby generator equipment to the Recycled Water Facility (RWF)
 - Replacement of existing variable frequency drive (VFD) equipment with new VFD equipment for distribution pump equipment
 - Replacement of existing VFD equipment with new VFD equipment for process equipment presently served by motor control center (MCC) equipment
- BEI shall provide ESDC throughout the Project construction period.

90 Copper Cove Drive, Suite D Copperopolis, CA 95228
Phone: (541) 580-8300 Email: todd@beecherengineering.com

Proposal Assumptions:

- *Document reproduction, notices of bidding advertisement and coordination of bid opening shall be performed by the City*
- *BEI shall submit E&C drawings and technical specifications to the City at the 65%, 90% and FINAL submittal progress milestones in MS Word and Adobe .pdf formats for compilation into the overall Project specification volumes by the City*
- *BEI shall provide the City with drawing CAD files in AutoCAD LT format for the FINAL submittal, followed by any updated CAD files to reflect issued addendums*
- *It is assumed that the City shall retain the services of a Construction Manager (CM) to perform construction period administration and daily construction work progress inspection. BEI shall provide general construction progress inspection oversight and coordinate with the Project CM as required*
- *Power system modeling, short circuit, coordination and arc flash studies shall be specified to be completed by the Contractor*

Task 1.0 – Final Design:

Task 1.1: Document Preparation:

The following drawings are anticipated for the Project Final Design scope. This drawing list will be further refined as the Project final design approaches completion. In addition to the drawings, technical specifications including the summary of work sequence for inclusion in the City's Division 1 spec will be provided along with Division 16 and 17 technical specifications. Construction cost estimates for the E&C portion of the work shall be provided by BEI for incorporation into the overall Project construction cost estimate prepared by the City:

Anticipated E&C Drawing List:

E001: Electrical Legend and Symbols

E011: Electrical Details - 1

E012: Electrical Details - 2

E013: Electrical Details - 3

E014: Electrical Details - 4

E015: Electrical Details - 5

E016: Electrical Details - 6

E017: Electrical Details - 7

E018: Electrical Details – 8

E021: RWF Single Line Diagram – Demolition

E022: RWF Single Line Diagram – Interim System Configuration

E023: RWF Single Line Diagram – Modifications

90 Copper Cove Drive, Suite D Copperopolis, CA 95228
Phone: (541) 580-8300 Email: todd@beecherengineering.com

E031: RWF Communication Diagram – Demolition
E032: RWF Communication Diagram - Modifications

E101: Existing RWF-MCC-A Single Line Diagram – Demolition
E102: Existing RWF-MCC-A Single Line Diagram – Modifications
E103: Existing RWF-MCC-B Single Line Diagram – Demolition
E104: Existing RWF-MCC-B Single Line Diagram – Modifications

E201: RWF Electrical Building – Demolition Plan
E202: RWF Electrical Building – Interim System Plan
E203: RWF Electrical Building – Modification Plan

E301: Circuit Schedules – 1
E302: Circuit Schedules – 2

E401: Control Schematics – 1
E402: Control Schematics – 2
E403: Control Schematics – 3
E404: Control Schematics – 4
E405: Control Schematics – 5
E406: Control Schematics – 6
E407: Control Schematics – 7
E408: Control Schematics – 8

Task 1.2: Review Meetings and Review Comment Responses

BEI shall attend an onsite, Final Design kickoff meeting at the City’s treatment plant.

The City shall provide review comments for the 65% and 90% design submittals. Upon receipt of the City’s comments, BEI shall provide formal comment responses to the City followed by an onsite review meeting for each progress submittal to discuss the City’s review comments and proposed responses. The review meetings shall be conducted at the City’s treatment plant.

BEI shall attend virtual meetings with the City as required for project design coordination.

Task 2.0: Bid Period Assistance

BEI shall respond to bidder questions during the bidding period and prepare design addendums as required.

Task 3.0: Engineering Services During Construction

BEI shall provide ESDC based upon the following assumed scope of services:

- Attend onsite Pre-Bid meeting with City and prospective bidding Contractors
- Submittal Review: (10) submittals/resubmittals assumed at an average of (4) hours per submittal

- Response to Requests for Information (RFIs): (8) RFIs assumed at an average of (3) hours per RFI
- Design Clarifications (DCs)/Proposed Change Order (PCO) Preparation: (4) DCs/PCOs assumed at an average of (6) hours per DC/PCO
- On-Site Meeting Attendance and Inspection: BEI shall allocate a total of (6) days during the construction period on days mutually agreeable to the City and the Contractor for onsite construction work progress oversight and weekly construction meeting attendance
- Virtual Meeting Attendance and Construction Period Correspondence: BEI shall attend as-needed virtual meetings and engage in correspondence with the City, Contractor and Suppliers throughout the construction period
- Factory Witness Testing: BEI shall attend factory witness testing for new power distribution system equipment at the equipment Supplier's factory/shop
- Start-up and Commissioning Assistance: BEI shall provide onsite E&C equipment and system functional testing, start-up and commissioning assistance

Task 4.0: Project Management

BEI shall prepare monthly invoices for submittal to the City and respond to City inquiries regarding project budget and design completion status.

Proposed Hours and Budget:

Task No.	Proposed Hours	Proposed Fee (@\$230/hr)
Task 1.1: Document Preparation	360	\$82,800
Task 1.2: Review Meetings and Review Comment Responses	32	\$7,360
Task 2.0: Bid Period Assistance	8	\$1,840
Task 3.0: Engineering Services During Construction	200	\$46,000
Task 4.0: Project Management	12	\$2,760
Totals (Final Design and ESDC):	612	\$140,760

Final Design Proposed Schedule:

- 65% Design Review Submittal: 11-11-24
- 65% Design Review Meeting: Week of 11-18-24
- 90% Design Review Submittal: 12-16-24
- 90% Design Review Meeting: Week of 1-6-25
- Final Design Document Submittal: 1-20-25
- Bid Period: 1-21-25 thru 2-27-25
- Bid Date: 2-27-25
- Award of Construction Contract: March 2025
- Construction Period: April 2025 thru August 2026

Assumed construction period duration: 16 months

Thank you for the opportunity to propose on this work. Please let me know if you have any questions or require any additional information.

Sincerely,

Todd Beecher, P.E.
Beecher Engineering, Inc.

90 Copper Cove Drive, Suite D Copperopolis, CA 95228
Phone: (541) 580-8300 Email: todd@beecherengineering.com

Agenda Report



MEETING DATE: Tuesday, September 10, 2024

TO: City Council

FROM: PUBLIC WORKS & UTILITIES DIRECTOR LINDBERG
WATER SERVICES DIVISION MANAGER KAYSER

SUBJECT: AUTHORIZATION FOR THE PURCHASE OF A 2024 JOHN
DEERE 410 P-PIER BACKHOE LOADER FOR THE WATER
SERVICES DIVISION IN THE AMOUNT OF \$183,904.20

RECOMMENDED ACTION:

Staff recommends that the City Council adopt a resolution authorizing the purchase of a new 2024 John Deere 410 P-Pier Backhoe Loader, from PAPE Machinery, member of Sourcewell, contract No. 011723-JDC, to replace the 2006 John Deere 410-G Backhoe.

DISCUSSION:

The Water Services Division needs to replace the 2006 John Deere 410-G Backhoe. The Water Services Division regularly transports and relocates various heavy materials and supplies for its operations. This equipment is used to transport and relocate large loads of sand and soil, boulders, dig trenches for the mainline replacement project, dig for water main leak repairs, and other city projects. The division must have a functioning backhoe for the heavier lifting of the operations and its projects.

STRATEGIC PLAN:

The following purchase is consistent with the following Strategic Plan goal:
2-Infrastructure & Environment

FINANCIAL IMPACT:

This purchase was identified in the Capital Improvement Projects and budgeted for the Fiscal Year 2024-2025 in account 720-913-7805-15126.

ALTERNATIVE ACTION:

City Council may decide not to approve the purchase request or may direct staff to continue utilizing the current equipment until its useful life, which functionality would have an adverse impact on operations.

ATTACHMENTS AND/OR REFERENCES (If any):

1: Vendor Quote

Quote Summary

Prepared For:
 CITY OF WATSONVILLE
 320 HARVEST DR
 WATSONVILLE, CA 95076
 Business: 831-234-5138
 ALFRED.CASTANEDA@CITYOFWATSONVILLE.ORG

Prepared By:
 TONY HUNHOFF
 Pape Machinery, Inc.
 415 E 9th Street
 Gilroy, CA 95020
 Phone: 408-848-4150
 thunhoff@papemachinery.com

This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

Quote Id: 31293537
Created On: 08 July 2024
Last Modified On: 09 July 2024
Expiration Date: 30 August 2024

Equipment Summary	Selling Price	Qty	Extended
NEW 2024 JOHN DEERE 410 P-Tier Backhoe Loader - 1T0410PACRFX09052	\$ 167,560.09 X	1 =	\$ 167,560.09
Equipment Total			\$ 167,560.09

Sourcewell Contract # 011723-JDC

City of Watsonville ID# 18533

Quote Summary	
Equipment Total	\$ 167,560.09
CA Tire Tax	\$ 7.00
SubTotal	\$ 167,567.09
Sales Tax - (9.75%)	\$ 16,337.11
Total	\$ 183,904.20
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 183,904.20

Includes John Deere Protect -
 24 Month 2000 Hour Extended Warranty PTH
 0-2000 PM Parts Only Program

Salesperson : X *Tony Hunhoff*

Accepted By : X _____

Selling Equipment


MACHINERY
Quote Id: 31293537

Customer: CITY OF WATSONVILLE

NEW 2024 JOHN DEERE 410 P-Tier Backhoe Loader - 1T0410PACRFX09052

Hours: 3
Stock Number: RFX09052

Code	Description	Qty	List Price - \$250,151.00 Discount off List Price = 41% Discount Amount - \$102,561.91
17E0T	JOHN DEERE EROPS,4X,E-STK,MP, PILOT,RC,AUX 17E0T	1	
Standard Options - Per Unit			\$147,589.09
183E	JDLINK	1	
0202	UNITED STATES	1	
0259	ENGLISH OPS MANUAL	1	
0351	TRANSLATED LABELS	1	
1003	CAB	1	
3009	MFWD W/ LIMITED OPEN DIFFERE	1	
4006	ENGINE FT4	1	
5250	TIRE GAL21-24,12.5/80	1	
6154	DUAL BATTERY	1	
6576	1000LB FRONT COUNTERWEIGHT	1	
6752	EXTENDIBLE DIPPERSTICK	1	
7001	AUXILIARY W/ONE WAY FLOW	1	
7028	PILOT CONTROLS 2 LEVER	1	
7040	3-FUNCTION SINGLE LEVER	1	
7700	LESS COUPLER/LESS THUMB	1	
7800	LESS BKT W/ PINS	1	
7861	1.31CUYD MULTIPURPOSE BKT	1	
8062	BOOM PROTECTION PLATE	1	
8075	OIL SAMPLING PORTS	1	
8115	FULL MFWD DRIVESHAFT GUARD	1	
8126	HEAVY DUTY GRILL FRAME	1	
8146	LEFT SIDE CONSOLE STORAGE	1	
8165	AUTO RIDE CONTROL	1	
8182	RADIO BOSCH BASIC PKG	1	
8207	SEAT CLOTH AIR SUSPENSION	1	
8213	CHROME EXHAUST EXTENSION	1	
ENG S/N	PE4045U207768	1	
Dealer Attachments			\$5,725.00
AT393558	QC,MB,AT393558 Serial No.:PM191402	1	
	24" BOCE Bucket Serial No.:PM191402	1	

Attachment 1

Selling Equipment



MACHINERY

Quote Id: 31293537

Customer: CITY OF WATSONVILLE

Other Charges		\$14,246.00
Freight	1	Factory Freight
JD Protect Parts Only -2000	1	INCLUDED
24/2000 PTH Extended Warranty	1	INCLUDED
Setup	1	Pre-delivery, DEF, Fuel, Manuals
Followup	1	Orientation and Training
Deliver Charge	1	Local Delivery

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AUTHORIZING THE PURCHASE ORDER OF ONE (1) 2024 JOHN DEERE 410 P-PIER BACKHOE LOADER FOR THE WATER SERVICES DIVISION FROM PAPE MACHINERY, THROUGH THE PURCHASING AUTHORITY OF SOURCEWELL (FORMERLY NJPA), IN AN AMOUNT NOT TO EXCEED \$183,904.20; AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE PURCHASE ORDER (FUNDED BY THE WATER ENTERPRISE FUND [0720])

WHEREAS, competitive bidding requirements for the purchase of supplies, equipment and non-personal contractual services and the sale of personal property are set forth in Chapter 5 of Title 3 of the Municipal Code; and

WHEREAS, subdivision (e) of § 3-5.210 exempts purchases made cooperatively with one (1) or more units of government through cooperative purchasing programs substantially the same as the City of Watsonville's; and

WHEREAS, the City received a quote from PAPE Machinery, member of Sourcewell (formerly NJPA) through purchasing agreement #011723-JDC, for the purchase of one (1) John Deere 410 P-Pier Backhoe Loader, in an amount of \$183,904.20; and

WHEREAS, City staff has evaluated the bid process used by Sourcewell (formerly NJPA) and determined that its bid process is similar to that of the City of Watsonville.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving the purchase of one (1) John Deere 410 P-Pier Backhoe Loader does not meet CEQA's definition of a "project," because the action does not have

the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment, and because the action constitutes organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. This purchase is exempt from the purchasing procedures of Chapter 5 of Title 3 of the Municipal Code as a purchase made cooperatively with one (1) or more units of government under subdivision (e) of § 3-5.210 of the Municipal Code.

3. That the Council hereby authorizes the purchase order of one (1) John Deere 410 P-Pier Backhoe Loader to be used by the Water Services Division from PAPE Machinery, through the purchasing authority of Sourcewell (formerly NJPA), in an amount not to exceed \$183,904.20, funded by the Water Enterprise Fund [0720].

4. That the City Manager is hereby authorized and directed to execute said purchase order for and on behalf of the City of Watsonville, including any extensions or amendments thereof in order to implement this purchase.

Agenda Report



MEETING DATE: Tuesday, September 10, 2024

TO: City Council

FROM: PUBLIC WORKS & UTILITIES DIRECTOR LINDBERG
ASST. PUBLIC WORKS & UTILITIES DIRECTOR GREEN

SUBJECT: LICENSE AGREEMENT WITH RYAN SMITH CONSULTING TO
ESTABLISH A PILOT PROJECT FOR COMPOSTING RESEARCH
LOCATED ON CITY OF WATSONVILLE PROPERTY AT THE
WASTEWATER TREATMENT FACILITY LOCATED AT 401
PANABAKER LANE

RECOMMENDED ACTION:

Adopt a resolution approving a license agreement with Ryan Smith Consulting to establish a pilot project for container based composting research located on City of Watsonville property at the Wastewater Treatment Facility located at 401 Panabaker Lane; and authorizing and directing City Manager to execute same.

BACKGROUND:

The County of Santa Cruz, GiveLove (a California non-profit), and Ryan Smith db Ryan Smith Consulting have partnered to implement a 6-month pilot project to test a container-based sanitation collection and treatment model. The project aims to develop a proof-of-concept for alternative sanitation services that can be incorporated into emergency preparedness, response, and recovery plans. A license agreement with GiveLove was previously approved by the City Council (Resolution No. 109-23) for this activity. However, Ryan Smith Consulting will be the contractor performing the pilot project activities on-site. Therefore, staff recommends that Council approve a new license agreement with Ryan Smith Consulting.

DISCUSSION:

The 2020 CZU fire complex resulted in the destruction of approximately 900 homes and 1,500 total structures. The County Planning Division identified the cost of onsite wastewater treatments systems ("OWTS," formerly known as septic systems) as the primary impediment to rebuilding efforts. Thus, County leadership engaged with GiveLove, a California nonprofit established in 2010, and Ryan Smith Consulting to design and implement a container-based sanitation pilot project. The purpose of the project is to inform local City, County, and State leadership of the viability of alternative sanitation systems.

Container-based sanitation (“CBS,” also commonly referred to as compost toilets) is a lesser-known method of safe sanitation that does not require water to convey excreta (urine and feces). It follows the same steps of what the World Health Organization calls the sanitation service chain: containment, collection, transportation, treatment, and final reuse or disposal of end products. These are the same steps wastewater systems use, with the difference being that CBS systems do not use water and underground pipes as a means of conveyance, and a simple composting site is required for treatment instead of a wastewater treatment facility.

GiveLove has been implementing CBS systems for communities in high-needs contexts around the world since the first major earthquake in Haiti in 2010. As this relates to Watsonville, the January and March 2023 atmospheric rivers and levee breaches highlighted the vulnerability of the City’s wastewater treatment facility. In March specifically, attention at the local, regional, and State level was paid to the Pajaro River flooding and the potential for the levee along the treatment facility’s perimeter to breach, over-top, or otherwise experience some other mode of failure.

Flooding of this critical infrastructure would result in a catastrophic failure of equipment and several months of work to restore adequate wastewater pumping and treatment operations. During this time, Watsonville and communities in the Pajaro Valley would experience an immediate public health crisis and long lasting negative environmental consequences.

The City’s wastewater treatment facility (WWTF) is an ideal location to host this small pilot project as it relates to permitting in two ways:

1. Composting at the facility is “categorically exempt” under CEQA because the WWTF holds a Coastal Conditional Use Permit for the land use and project type. The pilot project is complementary to the description in the existing land use permit. The project can be considered an existing use at an existing facility that is a publicly (City) owned utility used to provide public services.
2. A Regional Water Quality Control Board waste discharge requirement (WDR) permit would not be required because the composting activity will be co-located at the WWTF’s biosolids drying area and, thus, covered under the facility’s existing operating permit.

In addition, Monterey Air Resources District staff have confirmed that an air permit is not required for this small pilot project. Last, the project falls within a Calrecycle notification tier for a research composting operation. No other regulatory approvals are required.

The footprint of this pilot is small (1,000 square feet) and will require minimum access and maintenance from Ryan Smith Consulting. No staff time will be utilized in this pilot. At the end of the 6-month pilot, a technical report of findings will be provided by Ryan Smith Consulting that could be used to inform a first-of-its-kind emergency preparedness, response, and recovery sanitation implementation plan.

STRATEGIC PLAN:

This license agreement is consistent with strategic plan goals:

2-Infrastructure & Environment

5-Public Safety

FINANCIAL IMPACT:

There are no known direct financial impacts to approving this license agreement. The de minimis administrative cost associated with executing this license agreement will be offset by the research report deliverable that will be provided to the City at the end of the pilot study.

ALTERNATIVE ACTION:

The City Council could elect not to approve the proposed license agreement.

ATTACHMENTS AND/OR REFERENCES (If any):

None.

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING A TEN-MONTH LICENSE AGREEMENT, INCLUDING TWO (2) TWELVE-MONTH RENEWAL TERMS, BETWEEN THE CITY OF WATSONVILLE AND RYAN SMITH CONSULTING, AN INDIVIDUAL, FOR THE USE OF REAL PROPERTY LOCATED AT 401 PANABAKER ROAD, WATSONVILLE, CALIFORNIA, COMMENCING ON SEPTEMBER 1, 2024, AND ENDING JUNE 30, 2025; AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME

WHEREAS, the California non-profit GiveLove, and their contractor, Ryan Smith dba Ryan Smith Consulting, have partnered to implement a 6-month pilot project to test container based sanitation collection and treatment proof of concept; and

WHEREAS, Ryan Smith dba Ryan Smith Consulting (Smith) will be performing all pilot project activities as an individual; and

WHEREAS, the City's wastewater treatment facility (WWTF) is ideal location to host the pilot project for multiple reasons. In order to implement the pilot project, Smith needs regular access to the WWTF.

WHEREAS, Container Based Sanitation (CBS) may be a beneficial tool for the City and other local jurisdictions to plan for and implement in the case of natural disasters such as fire or flooding which can damage critical City sanitation and treatment infrastructure; and

WHEREAS, this pilot program will result in the preparation of a CBS report and implementation guideline that will benefit the City at minimal cost and impact to the existing City Wastewater Treatment Facility.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 153(b) – Class 1, in that approving a License between the City of Watsonville and Ryan Smith Consulting to

perform composting at the wastewater treatment facility is categorically exempt because the facility holds a Coastal Conditional Use Permit for the land use and project type. The pilot project is complimentary to the description in the existing land use permit. The project can be considered an existing use at an existing facility that is a publicly (City) owned utility used to provide public services.

2. That the ten-month License Agreement between the City of Watsonville and Ryan Smith Consulting, an individual, for the use of 1,000 square feet of City owned property more or less located at 401 Panabaker Road, Watsonville, California commencing September 1, 2024, and ending June 20, 2025, a copy of which Agreement is attached hereto and incorporated herein by this reference, is hereby approved.

3. That the City Manager is hereby authorized and directed to execute such Agreement for and on behalf of the City of Watsonville, in the form attached hereto with minor revisions that may be approved by the City Manager and the City Attorney.

LICENSE AGREEMENT
(401 Panabaker Road)
Portion of Biosolids Drying
Area
(APN 0525711)

THIS LICENSE AGREEMENT (“Agreement”) is made and entered into as of September 1, 2024 (“**Effective Date**”) by and between **THE CITY OF WATSONVILLE**, a municipal corporation (“**City**”) and **RYAN SMITH DBA RYAN SMITH CONSULTING**, in individual (“**Licensee**”).

RECITALS

A. City owns that certain property located at 401 Panabaker Road, Watsonville, California, commonly known as the Wastewater Treatment Facility (“**Premises**”). City would like to allow Licensee to use, pursuant to the terms and conditions stated herein, an approximately 1,000 square foot paved area (the “**Site**”) located on the Premises. The Premises and Site are described more particularly in Exhibit A, attached hereto and incorporated herein by reference.

B. City is willing to enter into this agreement with the Licensee to perform composting activities on Premises for the initial term of ten months and authorizes the City Manager to administratively grant up to two (2) twelve-month extensions, on the terms and conditions set forth herein.

C. City would benefit from entering into this Agreement by receiving a technical report of findings from Licensee at the end of the initial ten month term. This report will inform a unique disaster preparedness, response, and recovery plan for the City.

AGREEMENT

NOW, THEREFORE, in consideration of the promises and of the mutual covenants and agreements herein set forth, and in reliance on the above Recitals, City and Licensee hereby agree as follows:

1. Recitals. The above Recitals are true and correct and incorporated herein to the terms of the Agreement.
2. License.
 - a. Licensed Use. Subject to the terms and conditions of this Agreement, City grants to Licensee a non-exclusive license for ingress and egress to, and to use the Premises solely for composting activities such uses being hereafter referred to as the "Licensed Use," and for no other use. Licensee shall have limited access to the Premises during the hours of 7:00 a.m. to 5:00 p.m. (“**Approved Hours**”). Licensee acknowledges that neither City nor any agent of City has made any representation or warranty with respect to the suitability of the Site for the Licensed Use. Licensee shall use the Site in its "as is" condition; City shall have no obligation to improve the Site

for the Licensed Use.

b. Entry to Site Limited to Licensee. Entry to the Site is limited to Licensee, and only for the Licensed Use. All other guests and invitees of Licensee require City's written permission before entry to the Site.

c. Preservation of Site. Licensee shall take all reasonable measures to prevent materials, waste, or debris from its Licensed Use, including any hazardous materials. At all times during the Term of this Agreement, Licensee shall maintain the Site in a neat and clean condition, to the satisfaction of City. In the event the Site is not maintained to the City's satisfaction, upon notice from City, Licensee shall undertake maintenance activities to the satisfaction of City.

d. No Use of City Facilities. Licensee shall not have access to the facilities located on the Premises for its Licensed Use other than on the Site. Nor shall Licensee, its employees, volunteers, contractors, or subcontractors have use of any City tools, equipment, or other materials located in or on the Premises for the Licensed Use.

e. Prohibited Use. Licensee shall not do or permit anything to be done in or about the Site nor bring or keep anything therein which will in any way increase the existing rate of or affect or cause a cancellation of any fire or other insurance covering the Premises or the Site or any of its contents. Licensee shall not store upon the Site, or permit, or suffer the storage upon the Site of, any perishable goods, flammable materials, explosives or other dangerous materials or any hazardous materials (as defined from time to time by the appropriate governmental agencies). Licensee agrees that it will use the Site in such manner as not to interfere with the daily operation of the Premises. Licensee shall neither use nor allow the Site or the Premises to be used for any unlawful or objectionable purpose, nor cause, maintain or permit any nuisance or waste in, on or about any portion of the Premises.

f. Compliance with Law. Licensee shall not use or allow anything to be done in or about the Site or the Premises which will in any way conflict with any law, ordinance or governmental regulation or requirement of any board of fire underwriters or any duly constituted public authority now in force or hereafter enacted or promulgated affecting the use of the Site, and shall promptly comply with all such laws or requirements at its sole cost and expense.

3. Term. Subject to the terms and conditions of this Agreement, the license granted in Section 1 shall commence on September 1, 2024 (“**Commencement Date**”) and shall continue until and expire on June 30, 2025 (“**Termination Date**”) unless administratively extended by the City Manager for up to two (2), twelve-month extensions.

4. Consideration. In consideration of the Licensed Use, the Licensee shall pay to City \$1.00 (One Dollar) for the Term of the Agreement, due on the Commencement Date.

5. Use of Site. Licensee's use of the Site pursuant to this Agreement shall be at its sole risk and expense, and except as otherwise expressly provided herein, City shall not be required to provide any services (including, without limitation, lighting, utilities, staffing, maintenance or security services) in connection with such Licensed Use.

6. Restoration of Site. At the conclusion of this Agreement and on or before the Termination Date, Licensee shall, at its sole cost and expense and with no contribution by City, restore the Site to the same condition found on the Commencement Date, to the satisfaction of City. Licensee shall, at its sole cost and expense and with no contribution by City, remove the any and all equipment brought or stored on the Site, including but not limited to building materials, tools, and personal property. Any items left by Licensee after the Termination Date may be removed and disposed of by City with no further notice to Licensee. In the event Licensee does not restore the Site to the satisfaction of City, City may choose to perform any necessary repair or restoration of the Site and seek reimbursement from Licensee for the reasonable cost of the repair or restoration.

7. Indemnification by Licensee; Waiver

a. Indemnity. Licensee shall indemnify, defend (with counsel selected by City) and hold City harmless from any loss, claim, damage or expense (including attorneys' fees and costs) including claims for bodily injury (including death) or property damage, resulting directly or indirectly from Licensee, or Licensee's employees', volunteers', contractors', subcontractors' or invitees' (the "**Indemnifying Party**"), use of: the Premises, the Site or personal property, located therein; or from reLicense of or exposure to toxic or hazardous materials brought onto or created on the Premises by the Indemnifying Party as a result of the Licensed Use, including any liability for injury to the person (including death) or property of Licensee, its contractors, subcontractors, representatives, agents, officers, employees, invitees or trespassers, except to the extent such loss, claim, damage or expense results from City's sole negligence or willful misconduct. Furthermore, Licensee shall indemnify and defend (with counsel selected by City) and hold City harmless from any loss, claim, damage or expense (including attorneys' fees and costs) resulting from any claims or actions brought by any governmental or regulatory agency for violations of any laws, statutes, regulations, or standards arising from, resulting from, or in any way connected with the use, presence, or reLicense of any hazardous materials brought onto or created on the Premises by the Indemnifying Party as a result of the Licensed Use. Licensee's obligations hereunder shall survive the expiration or termination of this Agreement, if the incident requiring such defense and indemnity occurred during the Term of this Agreement.

b. Waiver. Licensee, as a material part of the consideration rendered to City in entering into this Agreement, hereby waives all claims against City for damages or loss to the Railcar, any equipment brought or stored onto the Site by Licensee or its contractors or subcontractors, goods, wares and merchandise, in upon and about the Premises or the Site, and for death of or injury to Licensee, its agents, employees, contractors, subcontractors, representatives, or invitees in or about the Premises or the Site from any cause except for City's sole negligence or willful misconduct.

8. Alterations. Licensee shall make no alterations, additions or improvements to the Site or any part thereof, except as shall be required of Licensee under the provisions of Sections 5 and 8 of this Agreement.

9. Repairs and Maintenance; Services. During the Term, Licensee shall, at its sole cost and expense, maintain the Site in an appropriate condition for the Licensed Use and provide such services as may be reasonably necessary in connection therewith. City shall have no obligation whatsoever to maintain or repair the Premises, including the Site, in connection with the Licensed Use.

10. Assignment and Sublicensing. Licensee shall not assign or otherwise transfer its rights hereunder without the prior written consent of City. The terms and conditions of this Agreement shall be binding on and shall inure to the benefit of the parties and their respective heirs, executors, administrators, guardians, custodians, successors and assigns.

11. Notices. All notices, demands, requests, advices or designations that may be or are required to be given by either party to the other hereunder shall be in writing. All notices hereunder shall be sufficiently given, made or delivered if served personally or by national overnight courier service or if sent by United States certified or registered mail, postage prepaid, addressed as follows:

City of Watsonville
Attention:
Wastewater Division Manager
500 Clearwater Lane
Watsonville, CA 95076

And to Licensee addressed as follows:

Ryan Smith Consulting
Attention:
Ryan Smith
19089 Railroad Ave
Sonoma, CA 95476

Each notice referred to in this Section shall be deemed to have been given on the third business day following the date of such mailing (or any earlier date evidenced by a receipt evidencing delivery from such national courier service or United States Postal Service) or immediately if personally delivered to the person to whose attention notices are to be directed. Either party may change its address for notices by giving notice to the other as above provided.

12. Insurance. Licensee's responsibility for the Premises begins immediately upon the Commencement Date and Licensee, at its sole cost and expense, and at no cost to City, shall provide and maintain in full force and effect during the entire term of this License insurance coverage in an amount(s) and in a form acceptable to City as set forth in Exhibit B attached hereto and incorporated herein by reference. Said policies shall be maintained with respect to Licensee's employees, if any, and all vehicles operated on the Premises. The policies shall include the required endorsements, certificates of insurance and coverage verifications as described in Exhibit B. Licensee also agrees to secure renter's liability insurance.

13. Fire Insurance on Site. City shall maintain insurance (or self-insurance through City's joint pool coverage plan) covering the Site.

14. Defaults. The failure of Licensee to observe or perform any of the covenants or provisions of this Agreement to be observed or performed by Licensee, where such failure shall continue for a period of five (5) days after notice thereof by City to Licensee, shall constitute an

"Event of Default."

15. Remedies. Upon the occurrence of any Event of Default. City may, at any time thereafter, without further notice to Licensee and without limiting City in the exercise of any right or remedy which City may have at law or in equity, terminate this Agreement.

16. Hazardous Materials.

a. Compliance with Laws. Licensee shall not cause or permit any Hazardous Material (as defined below) to be brought upon, kept or used in or about the Site by Licensee, its agents, employees, contractors or invitees.

b. Termination of License. City shall have the right to terminate the License in City's sole and absolute discretion in the event that (i) any anticipated use of the Premises by Licensee involves the generation or storage, use, treatment, disposal or release of Hazardous Material in a manner or for a purpose prohibited or regulated by any governmental agency, authority or Hazardous Materials laws; (ii) Licensee has been required by any lender or governmental authority to take remedial action in connection with Hazardous Material contaminating the Premises, if the contamination resulted from Licensee's action or use of the Premises; or (iii) Licensee is subject to an enforcement order issued by any governmental authority in connection with the reLicense, use, disposal or storage of a Hazardous Material on the Premises.

c. Hazardous Materials Defined. The term "Hazardous Material(s)" shall mean any toxic or hazardous substance, material or waste or any pollutant or contaminant or infectious or radioactive material, including but not limited to, those substances, materials or wastes regulated now or in the future under any of the following statutes or regulations and any and all of those substances included within the definitions of "hazardous substances," "hazardous waste," "hazardous chemical substance or mixture," "imminently hazardous chemical substance or mixture," "toxic substances," "hazardous air pollutant," "toxic pollutant" or "solid waste" in the (a) "CERCLA" or "Superfund" as amended by SARA, 42 U.S.C. Sec. 9601 et seq., (b) RCRA, 42 U.S.C. Sec. 6901 et seq., (c) CWA., 33 U.S.C. Sec. 1251 et seq., (d) CAA, 42 U.S.C. 78401 et seq., (e) TSCA, 15 U.S.C. Sec. 2601 et seq., (f) The Refuse Act of 1899, 33 U.S.C. Sec. 407, (g) OSHA, 29 U.S.C. 651 et seq. (h) Hazardous Materials Transportation Act, 49 U.S.C. Sec. 1801 et seq., (i) USDOT Table (40 CFR Part 302 and amendments) or the EPA Table (40 CFR Part 302 and amendments), (j) California Superfund, Cal. Health & Safety Code Sec. 25300 et seq., (k) Cal. Hazardous Waste Control Act, Cal. Health & Safety Code Section 25100 et seq., (l) Porter-Cologne Act, Cal. Water Code Sec. 13000 et seq., (m) Hazardous Waste Disposal Land Use Law, Cal. Health & Safety Code Sec. 25220 et seq., (n) "Proposition 65," Cal. Health and Safety Code Sec. 25249.5 et seq., (o) Hazardous Substances Underground Storage Tank Law, Cal. Health & Safety Code Sec. 25280 et seq., (p) California Hazardous Substance Act, Cal. Health & Safety Code Sec. 28740 et seq., (q) Air Resources Law, Cal. Health & Safety Code Sec. 39000 et seq., (r) Hazardous Materials release Response Plans and Inventory, Cal. Health & Safety Code Secs. 25500-25541, (s) TCPA, Cal. Health and Safety Code Secs. 25208 et seq., and (t) regulations promulgated pursuant to said laws or any replacement thereof, or as similar terms are defined in the federal, state and local laws, statutes, regulations, orders or rules. Hazardous Materials shall also mean any and all other substances, materials and wastes which are, or in the future become regulated under applicable local, state or federal law for the protection of health or the environment, or which are classified as hazardous or toxic substances, materials or wastes, pollutants or contaminants, as

defined, listed or regulated by any federal, state or local law, regulation or order or by common law decision, including, without limitation, (i) trichloroethylene, tetrachloroethylene, perchloroethylene and other chlorinated solvents, (ii) any petroleum products or fractions thereof, (iii) asbestos, (iv) polychlorinated biphenyls, (v) flammable explosives, (vi) urea formaldehyde, and (vii) radioactive materials and waste.

d. City's Right to Perform Tests. At any time prior to the expiration of the License Term, City shall have the right to enter upon the Premises in order to conduct tests of water and soil and to deliver to Licensee the results of such tests to demonstrate that levels of any Hazardous Materials in excess of permissible levels has occurred as a result of Licensee's use of the Premises. Licensee shall be solely responsible for and shall indemnify, protect, defend and hold City harmless from and against all claims, costs and liabilities including actual attorneys' fees and costs arising out of or in connection with any removal, remediation, cleanup, restoration and materials required hereunder to return the Premises and any other property of whatever nature to their condition existing prior to the appearance of the Hazardous Materials. The testing shall be at Licensee's expense if City has a reasonable basis for suspecting and confirms the presence of Hazardous Materials in the soil or surface or groundwater in on, under, or about the Premises or the Project, which has been caused by or resulted from the activities of Licensee, its agents, employees, contractors or invitees.

e. Hazardous Materials Indemnity. Licensee shall indemnify, defend (by counsel reasonably acceptable to City), protect and hold the City harmless from and against any and all claims, liabilities, penalties, forfeitures, losses and/or expenses, including, without limitation, diminution in value of the Premises, damages for the loss or restriction on use of the rentable or usable space or of any amenity of the Premises, damages arising from any adverse impact or marketing of the Premises and sums paid in settlement of claims, response costs, cleanup costs, site assessment costs, attorneys' fees, consultant and expert fees, judgments, administrative rulings or orders, fines, costs of death of or injury to any person or damage to any property whatsoever (including, without limitation, groundwater, sewer systems and atmosphere), arising from, or caused or resulting, either prior to or during the License Term, in whole or in part, directly or indirectly, by the presence or discharge in, on, under or about the Premises by Licensee, Licensee's agents, employees, licensees or invitees or at Licensee's direction, of Hazardous Material, or by Licensee's failure to comply with any Hazardous Materials Law, whether knowingly or by strict liability. Licensee's indemnification obligations shall include, without limitation, and whether foreseeable or unforeseeable, all costs of any required or necessary Hazardous Materials management plan, investigation, repairs, cleanup or detoxification or decontamination of the Premises, and the presence and implementation of any closure, remedial action or other required plans, and shall survive the expiration of or early termination of the License Term. For purposes of the indemnity provided herein, any acts or omissions of Licensee or its employees, agents, customers, subleases, assignees, contractors or subcontractors of Licensee (whether or not they are negligent, intentional, willful or unlawful) shall be strictly attributable to Licensee.

17. Utilities. City will provide potable water to the Site, at no cost to Licensee.

18. Miscellaneous.

a. Amendments. No provision of this Agreement may be amended or added to except by an agreement in writing signed by the parties hereto or their respective successors in interest.

b. Attorneys' Fees. In the event any action, proceeding, mediation or arbitration is brought by either party against the other under this Agreement, the prevailing party shall be entitled to recover from the other party all costs and expenses including the fees of its attorneys in such action or proceeding in such amount as the court, the mediators or the arbitrators, as the case may be, may adjudge reasonable.

c. Interpretation. Unless the context clearly requires otherwise, (a) the plural and singular numbers shall each be deemed to include the other; (b) the masculine, feminine, and neuter genders shall each be deemed to include the others; (c) "shall," "will," or "agrees" are mandatory, and "may" is permissive; (d) "or" is not exclusive; (e) "includes" and "including" are not limiting; and (f) "days" means calendar days unless specifically provided otherwise.

d. Choice of Law: Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of California. Any action or proceeding instituted arising out of or related to this Agreement shall be filed in a court of competent jurisdiction in San Mateo County, California.

e. Prior Agreements. This Agreement contains all of the agreements of the parties hereto with respect to the Licensed Use, and no prior or contemporaneous agreements or understandings pertaining to any such matters shall be effective for any purpose, except for contemporaneous written agreements, specifically referring to this Agreement, signed by both parties.

f. Counterparts. This Agreement may be executed in any number of counterparts, provided each of the parties hereto executes at least one counterpart; each such counterpart hereof shall be deemed to be an original instrument, but all such counterparts, together, shall constitute but one Agreement.

g. Recordation. This Agreement shall not be recorded.

h. No Interest in Real Property. The parties agree that this Agreement does not and shall not be deemed to (i) constitute a License or a conveyance of personal or real property by City, (ii) confer upon Licensee any right, title, estate or interest in the Site or (iii) create any relationship between City and Licensee other than as licensee and licensor. This Agreement grants to Licensee only a personal privilege to have access to the Site for the purposes, under the terms and upon the conditions granted and provided for hereunder. Licensee's rights pursuant to this Agreement are personal only to Licensee as the licensee named herein and Licensee's agents, contractors or employees and is not assignable or transferable by Licensee by operation of law or otherwise.

*[Signatures follow on the next
page]*

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day and year first above written.

CITY OF WATSONVILLE, CALIFORNIA, a chartered California municipal corporation

Dated: _____
APPROVED AS TO FORM:

By:

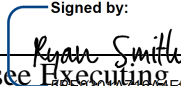
Samantha W. Zutler
City Attorney

Tamara Vides
City Manager
275 Main Street #400
Watsonville, CA 95076
Telephone: (831) 768-3010

“CITY”

RYAN SMITH DBA RYAN SMITH CONSULTING

Dated: 9/4/2024 | 11:05 AM PDT

By:  Signed by: Ryan Smith
Licensee Executing Agreement

Name: Ryan Smith

Local Address: 19089 Railroad Ave.

Sonoma, CA, 95476

Email Address: sonoma.ryan@gmail.com

Telephone: (707) 559-0459

“LICENSEE”

EXHIBIT A
SITE - SITE PLAN

APPROXIMATE SITE HIGHLIGHTED IN ORANGE,
EXACT LOCATION AS DIRECTED BY CITY OF WATSONVILLE



EXHIBIT B

INSURANCE REQUIREMENTS FOR CONTRACTS WITH CONSULTANT SERVICES WITH NO EMPLOYEES

INSURANCE.

A. Errors and Omissions Insurance. Consultant shall obtain and maintain in full force throughout the term of this Contract a professional liability insurance policy (Errors and Omissions), in a company authorized to issue such insurance in the State of California, with limits of liability of not less than One Million Dollars (\$1,000,000.00) to cover all professional services rendered pursuant to this Contract.

B. Auto and Commercial General Liability Insurance. Consultant shall also maintain in full force and effect for the term of this Contract, automobile insurance and commercial general liability insurance with an insurance carrier satisfactory to City, which insurance shall include protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from any actual occurrence arising out of the performance of this Contract. The amounts of insurance shall not be less than the following:

(1) Commercial general liability insurance, or equivalent form, with a combined single limit of not less than \$1,000,000.00 per occurrence. If such insurance contains a general aggregate limit, such limit shall apply separately to each project Consultant performs for City. Such insurance shall (a) name City, its appointed and elected officials, and its employees as insureds; and (b) be primary with respect to insurance or self-insurance programs maintained by City and (c) contain standard separation of insured's provisions.

(2) Business automobile liability insurance, or equivalent form, with a combined single limit of not less than \$1,000,000.00 per occurrence. Such insurance shall include coverage for owned, hired and non-owned automobiles.

C. Workers' Compensation Certification. Consultant certifies that, in the performance of this Contract, Consultant shall not employ any person in any manner.

D. Proof of Insurance to City before Notice to Proceed to Work. Consultant shall satisfactorily provide a certificate and endorsements of insurance to the City Clerk before Notice to Proceed to Work of this Contract will be issued. Consultant shall not perform any work under this Contract until Consultant has obtained the required insurance and until the required certificate has been submitted to the City and approved. If Consultant fails or refuses to produce or maintain the insurance required by these provisions, or fails or refuses to furnish City required proof that insurance has been procured and is in force and paid for, City shall have the right at City's election to forthwith terminate this Contract immediately without any financial or contractual obligation to the City. As a result of such termination, the City reserves the right to employ another consultant to complete the project.

E. Written notice. Contractor shall provide immediate written notice if (1) any insurance policy required by this Contract is terminated; (2) any policy limit is reduced; (3) or any deductible or self insured retention is increased.

Agenda Report



MEETING DATE: Tuesday, September 10, 2024

TO: City Council

FROM: POLICE CHIEF ZAMORA

SUBJECT: THIRD AMENDMENT TO THE JPA RE-ESTABLISHING THE
CRIMINAL JUSTICE COUNCIL

RECOMMENDED ACTION:

Approve the Third Amendment to the Joint Exercise of Powers Agreement re-establishing the Criminal Justice Council of Santa Cruz County to provide for a one-year extension through June 30, 2025, and authorize the City Manager to sign the amendment.

BACKGROUND:

The Criminal Justice Council of Santa Cruz County (CJC) is a collaborative forum for discussing and recommending programs and policies to address criminal justice issues. The purpose of this staff report is to extend the CJC for another year until June 30, 2025.

DISCUSSION:

On October 4, 2011, the Council approved the Joint Exercise of Powers Agreement (JPA) Re-establishing the CJC following discussions regarding collaborative efforts to address countywide gang prevention and intervention. The CJC has provided a forum for discussing and recommending programs and plans for solutions to criminal justice issues. The term of the agreement was extended for five years in 2016, extended for another three years in 2021 and expired on June 30, 2024.

The attached third amendment to the agreement would extend the CJC term for another year until June 30, 2025. During this term, the CJC will focus on inventorying behavioral health services among service providers in the community and issuing its fourth and final annual report. The CJC will also summarize key takeaways and recommendations from all four reports. Over the last three years, the CJC has published reports on:

- Santa Cruz County Regional Public Safety Agency Policy Review and Analysis (2021)
- Santa Cruz County Regional Mental/Behavioral Health and Law Enforcement Review and Analysis (2022)

- Santa Cruz County Court and Jail System Review and Analysis: Addressing Behavioral Health Cases (2023)

More information on the CJC can be viewed online at <https://www.santacruzsjc.org/>

Having accomplished its purpose and final report, the CJC anticipates that it will phase out during Fiscal Year (FY) 2024-25 and sunset on June 30, 2025. Collaborative efforts will continue through other public safety and justice commissions, committees and advisory bodies, including the Commission on Justice and Gender, Community Corrections Partnership, Juvenile Justice Coordinating Council, and Juvenile Justice and Delinquency Prevention Commission.

STRATEGIC PLAN:

The recommended action supports the Council’s objective of 5-Public Safety.

FINANCIAL IMPACT:

The City’s annual dues for the CJC are \$3,000. These funds were included in the Fiscal Year 24/25 budget.

ALTERNATIVE ACTION:

The Council may choose to not approve the CJC Extension.

ATTACHMENTS AND/OR REFERENCES (If any):

None.

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING THIRD AMENDMENT TO THE JOINT EXERCISE OF POWERS AGREEMENT RE-ESTABLISHING THE CRIMINAL JUSTICE COUNCIL OF SANTA CRUZ COUNTY BETWEEN THE CITIES OF WATSONVILLE, CAPITOLA, SANTA CRUZ, SCOTTS VALLEY, AND THE COUNTY OF SANTA CRUZ; AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE THE SAME

WHEREAS, the Criminal Justice Council (CJC) has provided a forum for discussing and recommending program and plans for solutions on criminal justice issues; and

WHEREAS, the Joint Exercise of Powers Agreement for the CJC expired on June 30, 2024; and

WHEREAS, Section 10. of the Agreement authorizes amendments at any time by the written agreement by and among the County and signatory City governments; and

WHEREAS, the parties have agreed to amend said Joint Exercise of Powers Agreement amending Section 8. – Effective Date and Term, extending the term to June 30, 2025.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA). This Resolution is not subject to review under the California Environmental Quality Act (CEQA) pursuant to Public Resources Code Section 21000, et seq. and the CEQA Guidelines (14 Cal. Code Regs. §§ 15000 et. seq.), including without limitation, Public Resources Code section 21065 and California Code of Regulations 15378 as this is not a “project” that may cause a direct, or reasonably foreseeable indirect, physical change in the environment and if a “project,” is exempt under the “common sense”

exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That the Third Amendment to the Joint Exercise of Powers Agreement re-establishing the Criminal Justice Council of Santa Cruz County between the Cities of Watsonville, Capitola, Santa Cruz, Scotts Valley, and the County of Santa Cruz, a copy of which is attached hereto and incorporated herein as Exhibit "A", is fair and equitable and is hereby ratified and approved.

3. That the City Manager is hereby authorized and directed to execute such Agreement for and on behalf of the City of Watsonville.

THIRD AMENDMENT TO THE JOINT EXERCISE OF POWERS AGREEMENT
RE-ESTABLISHING THE CRIMINAL JUSTICE COUNCIL
OF SANTA CRUZ COUNTY

WHEREAS, the Criminal Justice Council of Santa Cruz County (“CJC”) was re-established in 2011 to create a forum for the discussion and recommendation of policies, programs and plans for solutions to criminal justice issues; and

WHEREAS, the CJC was established pursuant to the Joint Exercise of Powers Act of the State of California, constituting Chapter 5, Division 7 of Title 1 of the Government Code of the State of California (Sections 6500 et seq.); and

WHEREAS, the “Joint Exercise of Powers Agreement Re-Establishing the Criminal Justice Council of Santa Cruz County” (“Agreement”) was entered into by the County and the Cities of Santa Cruz, Watsonville, Capitola and Scotts Valley in October 2011; and

WHEREAS, Section 10 of the Agreement authorizes amendments at any time by the written agreement by and among the County and signatory City governments;

NOW, THEREFORE, the County of Santa Cruz and the Cities of Santa Cruz, Watsonville, Capitola and Scotts Valley agree to amend the Agreement as follows.

Section 8 of the Agreement is amended to read:

8. EFFECTIVE DATE AND TERM

This agreement shall be in full force and effect upon the date of execution by the County and all Cities within the County. Absent an agreement to extend the terms of this agreement, this agreement will terminate on June 30, 2025.

All other provisions of the Agreement shall remain the same.

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed and attested by their proper officers thereunto duly authorized on the day and year stated below the name of each of the parties. This Amendment may be signed in counterparts, each of which shall be deemed an original, and all of which shall constitute one and the same agreement.

COUNTY OF SANTA CRUZ

Approved as to form:

By: _____

Dated: _____

CITY OF SANTA CRUZ

Approved as to form:

By: _____

Dated: _____

CITY OF WATSONVILLE

Approved as to form:

By: _____

Dated: _____

CITY OF CAPITOLA

Approved as to form:

By: _____

Dated: _____

CITY OF SCOTTS VALLEY

Approved as to form:

By: _____

Dated: _____

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE
AUTHORIZING ITS BANKS, INVESTMENT INSTITUTIONS AND THEIR
CORRESPONDENTS TO HONOR SIGNATURES OF CITY MANAGER
TAMARA VIDES, ADMINISTRATIVE SERVICES DIRECTOR MARISSA
DURAN, ASSISTANT FINANCE MANAGER PATRICIA RODRIGUEZ, AND
ACCOUNTANT II ILDA ESTRADA ON BEHALF OF THE CITY OF
WATSONVILLE**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE,
CALIFORNIA, AS FOLLOWS:**

That the City's banks and investment institutions (including their correspondent banks) are hereby requested, authorized and directed to honor all checks, drafts, other orders for the payment or transfers of money drawn in the City of Watsonville's name, on its accounts (including those drawn to the individual order of any person or persons whose name or names appear thereon a signer or signers thereof) when bearing or purporting to bear the actual signatures or facsimile signatures of any two (2) of the four (4) following individuals, to wit:

City Manager Tamara Vides

Administrative Services Director Marissa Duran

Assistant Finance Manager Patricia Rodriguez

Accountant II Ilda Estrada

Agenda Report



MEETING DATE: Tuesday, September 10, 2024

TO: City Council

FROM: DEPUTY CITY MANAGER MANNING

SUBJECT: APPROVAL OF REVISED SALARY LISTS FOR EACH BARGAINING UNIT

RECOMMENDED ACTION:

Staff recommends that the City Council adopt resolutions approving the revised salary lists for the bargaining units including Service Employees International Union Local 521 (SEIU), Mid-Management, Confidential, Management, Executive Team, Operating Engineers Local Union No. 3 (OE3), Police Officers Association (POA), Public Safety Mid-Management, Police Management, Fire Management, International Association of Firefighters Local 1272 (IAFF) and unrepresented (Temporary); and Rescinding Resolution Nos. 245-23 (CM) through 256-23 (CM) relating to salary lists adopted on December 12, 2023.

BACKGROUND:

The City Council is required to approve salary lists for all classifications in accordance with Section 570.5 of Title 2 of the California Code of Regulations.

DISCUSSION:

The California Public Employees' Retirement System (CalPERS), requires that all CalPERS employers list their compensation levels, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

1. Has been duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meetings laws;
2. Identifies the position title for every employee position;
3. Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
4. Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;

5. Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's internet website;
6. Indicates an effective date and date of any revisions;
7. Is retained by the employer and available for public inspection for not less than five years; and;
8. Does not reference another document in lieu of disclosing the pay rate.

The City Council last approved the salary lists on December 12, 2023. However, since then, several labor MOUs have been implemented and are now reflected in the new salary schedule.

Approving the salary list will ensure that the City is in conformance with section 570.5 (Requirement for a Publicly Available Pay Schedule) of Title 2 (Administration) of the California Code of Regulations by listing all employee compensation levels on a publicly available master pay schedule.

STRATEGIC PLAN:

This aligns with the strategic plan goal of efficient and high-performing government by ensuring compliance with state law.

FINANCIAL IMPACT:

There is no financial impact as the salaries have already been approved and adopted as part of the FY 2024-2025 budget.

ALTERNATIVE ACTION:

None.

ATTACHMENTS AND/OR REFERENCES (If any):

None.

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 245-23 (CM) AND APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - CONFIDENTIAL, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS AND LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

WHEREAS, the California Public Employees' Retirement System (CalPERS), has requested all CalPERS employers list their compensation levels, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

- 1) Has been duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 12, 2023, the City Council adopted Resolution No. 245-23 (CM), approving the salary list for the Confidential Unit. However since the approval,

several MOU's have been subject to salary increases per their contract and are now reflected in the new salary schedule; and

WHEREAS, the City now desires to approve the revised compensation levels for the Confidential bargaining unit for the City of Watsonville in a publicly available pay schedule in conformance with Section 570.5 of Title 2 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving and authorizing compensation levels for the Confidential bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Confidential, does not meet CEQA's definition of a “project,” because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Resolution No. 245-23 (CM), approving the salary list for the Confidential Unit is hereby rescinded.

3. That the Council hereby approves compensation levels for the Confidential bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Confidential, attached hereto and incorporated herein by this reference.

4. That the Council affirms the City of Watsonville Salary List by Bargaining Unit - Confidential, attached hereto, meets all of the requirements of Section 570.5 of Title 2 of the California Code of Regulations, including but not limited to directing staff to post it at the City and make available for public review during normal business hours and/or post on the City's website and be retained by the City and available for public inspection for not less than five (5) years.



City Of Watsonville

Salary List By Bargaining

Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
3001	ADMIN ASSIST I	CONFIDENTL	Monthly	3,987.90	4,187.30	4,396.64	4,616.47	4,847.31	5,089.65	5,342.78
			Hourly	23.01	24.16	25.37	26.63	27.97	29.36	30.82
3002	ADMIN ASSIST II	CONFIDENTL	Monthly	4,294.31	4,509.05	4,734.49	4,971.20	5,219.76	5,480.76	5,754.80
			Hourly	24.77	26.01	27.31	28.68	30.11	31.62	33.20
3008	CITY MANAGER'S INTER	CONFIDENTL	Monthly	2,856.53	2,999.36	3,149.34	3,306.81	3,472.13	3,645.74	3,828.02
			Hourly	16.48	17.30	18.17	19.08	20.03	21.03	22.08
3003	DEPUTY CITY CLERK	CONFIDENTL	Monthly	5,066.90	5,320.25	5,586.23	5,865.56	6,158.84	6,466.81	6,790.14
			Hourly	29.23	30.69	32.23	33.84	35.53	37.31	39.17
3004	EXEC AST TO CM & CC	CONFIDENTL	Monthly	5,264.16	5,527.32	5,803.70	6,093.92	6,398.58	6,718.53	7,054.47
			Hourly	30.37	31.89	33.48	35.16	36.91	38.76	40.70
3005	EXECUTIVE ASSISTANT	CONFIDENTL	Monthly	4,708.58	4,944.03	5,191.23	5,450.75	5,723.29	6,009.49	6,309.96
			Hourly	27.16	28.52	29.95	31.45	33.02	34.67	36.40
3006	LEGAL ASSISTANT	CONFIDENTL	Monthly	5,066.90	5,320.25	5,586.23	5,865.56	6,158.84	6,466.81	6,790.14
			Hourly	29.23	30.69	32.23	33.84	35.53	37.31	39.17
3009	PAYROLL COORDINATOR	CONFIDENTL	Monthly	5,075.24	5,329.00	5,595.46	5,875.22	6,168.98	6,477.45	6,801.30
			Hourly	29.28	30.74	32.28	33.90	35.59	37.37	39.24
3010	PERSONNEL TECHNICIAN	CONFIDENTL	Monthly	4,969.71	5,218.20	5,479.11	5,753.06	6,040.71	6,342.74	6,659.88
			Hourly	28.67	30.11	31.61	33.19	34.85	36.59	38.42

Revised Effective Date: 07/06/2024

[DISCLAIMER: All reasonable efforts have been made to ensure the accuracy of the information in this report. The user assumes ultimate responsibility for its validity and correct application.]

RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 246-23 (CM) AND APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT – EXECUTIVE TEAM, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS AND LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

WHEREAS, the California Public Employees’ Retirement System (CalPERS), has requested all CalPERS employers list their compensation levels, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

- 1) Has been duly approved and adopted by the employer’s governing body in accordance with requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer’s internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 12, 2023, the City Council adopted Resolution No. 246-23 (CM), approving the salary list for the Executive Team. However, since the approval,

several MOU's have been subject to salary increases per their contract and are now reflected in the new salary schedule; and

WHEREAS, the City now desires to approve the revised compensation levels for the Executive Team the City of Watsonville in a publicly available pay schedule in conformance with Section 570.5 of Title 2 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving and authorizing compensation levels for the Executive Team, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Executive Team, does not meet CEQA's definition of a “project,” because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Resolution No. 246-23 (CM), approving the salary list for the Executive Team is hereby rescinded.

3. That the Council hereby approves compensation levels for the Executive Team, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Executive Team, attached hereto and incorporated herein by this reference.

4. That the Council affirms the City of Watsonville Salary List by Bargaining Unit – Executive Team, attached hereto, meets all of the requirements of Section 570.5

of Title 2 of the California Code of Regulations, including but not limited to directing staff to post it at the City and make available for public review during normal business hours and/or post on the City's website and be retained by the City and available for public inspection for not less than five (5) years.



City Of Watsonville

Salary List By Bargaining

Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
1103	ADMIN SVCS DIRECTOR	EXECUTIVE	Monthly	12,799.41	13,439.36	14,111.33	14,816.90	15,557.75	16,335.63	17,152.42
			Hourly	73.84	77.53	81.41	85.48	89.76	94.24	98.96
1152	AIRPORT DIRECTOR	EXECUTIVE	Monthly	12,799.41	13,439.36	14,111.33	14,816.90	15,557.75	16,335.63	17,152.42
			Hourly	73.84	77.53	81.41	85.48	89.76	94.24	98.96
1108	ASSIST CITY MANAGER	EXECUTIVE	Monthly	13,766.07	14,454.42	15,177.11	15,935.96	16,732.78	17,569.44	18,447.89
			Hourly	79.42	83.39	87.56	91.94	96.54	101.36	106.43
1102	COMM DEV DIRECTOR	EXECUTIVE	Monthly	12,799.41	13,439.36	14,111.33	14,816.90	15,557.75	16,335.63	17,152.42
			Hourly	73.84	77.53	81.41	85.48	89.76	94.24	98.96
1113	DEPUTY CITY MANAGER	EXECUTIVE	Monthly	12,799.41	13,439.36	14,111.33	14,816.90	15,557.75	16,335.63	17,152.42
			Hourly	73.84	77.53	81.41	85.48	89.76	94.24	98.96
1119	FIRE CHIEF	EXECUTIVE	Monthly	13,172.19	13,830.79	14,522.34	15,248.44	16,010.87	16,811.41	17,651.99
			Hourly	75.99	79.79	83.78	87.97	92.37	96.99	101.84
1120	IT DIRECTOR	EXECUTIVE	Monthly	12,799.41	13,439.36	14,111.33	14,816.90	15,557.75	16,335.63	17,152.42
			Hourly	73.84	77.53	81.41	85.48	89.76	94.24	98.96
1122	LIBRARY DIRECTOR	EXECUTIVE	Monthly	12,799.41	13,439.36	14,111.33	14,816.90	15,557.75	16,335.63	17,152.42
			Hourly	73.84	77.53	81.41	85.48	89.76	94.24	98.96
1123	PCS DIRECTOR	EXECUTIVE	Monthly	12,799.41	13,439.36	14,111.33	14,816.90	15,557.75	16,335.63	17,152.42
			Hourly	73.84	77.53	81.41	85.48	89.76	94.24	98.96
1121	POLICE CHIEF	EXECUTIVE	Monthly	14,167.01	14,875.42	15,619.15	16,400.13	17,220.15	18,081.16	18,985.20
			Hourly	81.73	85.82	90.11	94.62	99.35	104.31	109.53
1115	PW & U DIRECTOR	EXECUTIVE	Monthly	13,766.07	14,454.42	15,177.11	15,935.96	16,732.78	17,569.44	18,447.89
			Hourly	79.42	83.39	87.56	91.94	96.54	101.36	106.43

Revised Effective Date: 07/06/2024

[DISCLAIMER: All reasonable efforts have been made to ensure the accuracy of the information in this report. The user assumes ultimate responsibility for its validity and correct application.]

RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 247-23 (CM) AND APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT – FIRE MANAGEMENT, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS AND LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

WHEREAS, the California Public Employees’ Retirement System (CalPERS), has requested all CalPERS employers list their compensation levels, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

- 1) Has been duly approved and adopted by the employer’s governing body in accordance with requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer’s internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 12, 2023, the City Council adopted Resolution No. 247-23 (CM), approving the salary list for the Fire Management unit. However, since the

approval, several MOU's have been subject to salary increases per their contract and are now reflected in the new salary schedule; and

WHEREAS, the City now desires to approve the compensation levels for the Fire Management bargaining unit for the City of Watsonville in a publicly available pay schedule in conformance with Section 570.5 of Title 2 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving and authorizing compensation levels for the Fire Management bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Fire Management, does not meet CEQA's definition of a “project,” because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Resolution No. 247-23 (CM), approving the salary list for the Fire Management unit is hereby rescinded.

3. That the Council hereby approves compensation levels for the Fire Management bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Fire Management, attached hereto and incorporated herein by this reference.

4. That the Council affirms the City of Watsonville Salary List by Bargaining Unit - Fire Management, attached hereto, meets all of the requirements of Section 570.5 of Title 2 of the California Code of Regulations, including but not limited to directing staff to post it at the City and make available for public review during normal business hours and/or post on the City's website and be retained by the City and available for public inspection for not less than five (5) years.



Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
6601	BATT FIRE CHIEF-40	FIRE MGT	Monthly	9,842.69	10,334.83	10,851.58	11,394.15	11,963.86	12,562.05	13,190.17
			Hourly	56.78	59.62	62.61	65.74	69.02	72.47	76.10
6600	BATT FIRE CHIEF-56	FIRE MGT	Monthly	9,842.39	10,334.52	10,851.27	11,393.79	11,963.53	12,561.68	13,189.78
			Hourly	40.56	42.59	44.72	46.95	49.30	51.77	54.35
6602	DIVISION FIRE CHIEF	FIRE MGT	Monthly	11,172.79	11,731.44	12,318.02	12,933.90	13,580.60	14,259.64	14,972.60
			Hourly	64.46	67.68	71.07	74.62	78.35	82.27	86.38

RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 248-23 (CM) AND APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - INTERNATIONAL ASSOCIATION OF FIREFIGHTERS LOCAL 1272 (IAFF), IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS AND LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

WHEREAS, the California Public Employees' Retirement System (CalPERS), has requested all CalPERS employers list their compensation levels, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

- 1) Has been duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 12, 2023, the City Council adopted Resolution No. 248-23 (CM), approving the salary list for the International Association of Firefighters Local 1272 (IAFF) bargaining unit. However since the approval, several MOU's have been

subject to salary increases per their contract and are now reflected in the new salary schedule; and

WHEREAS, the City now desires to approve the revised compensation levels for the International Association of Firefighters Local 1272 (IAFF) bargaining unit for the City of Watsonville in a publicly available pay schedule in conformance with Section 570.5 of Title 2 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving and authorizing compensation levels for the International Association of Firefighters Local 1272 (IAFF) bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – International Association of Firefighters Local 1272 (IAFF), does not meet CEQA's definition of a “project,” because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Resolution No. 248-23 (CM), approving the salary list for the International Association of Firefighters Local 1272 (IAFF) bargaining unit is hereby rescinded.

3. That the Council hereby approves compensation levels for the International Association of Firefighters Local 1272 (IAFF) bargaining unit, by and with the adoption of

the City of Watsonville Salary List by Bargaining Unit – International Association of Firefighters Local 1272 (IAFF), attached hereto and incorporated herein by this reference.

4. That the Council affirms the City of Watsonville Salary List by Bargaining Unit - International Association of Firefighters Local 1272 (IAFF), attached hereto meets all of the requirements of Section 570.5 of Title 2 of the California Code of Regulations, including but not limited to directing staff to post it at the City and make available for public review during normal business hours and/or post on the City’s website and be retained by the City and available for public inspection for not less than five (5) years.



Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
6006	FIRE CAPTAIN-40	FIRE	Monthly	8,214.18	8,624.89	9,056.15	9,508.96	9,984.39	10,483.61	11,007.77
			Hourly	47.39	49.76	52.25	54.86	57.60	60.48	63.51
6001	FIRE CAPTAIN-56	FIRE	Monthly	8,211.21	8,621.75	9,052.85	9,505.51	9,980.79	10,479.78	11,003.79
			Hourly	33.84	35.53	37.31	39.17	41.13	43.19	45.35
6002	FIRE ENGINEER	FIRE	Monthly	7,339.91	7,706.90	8,092.31	8,496.91	8,921.77	9,367.80	9,836.23
			Hourly	30.25	31.76	33.35	35.01	36.77	38.60	40.53
6005	FIRE INSPECTOR	FIRE	Monthly	5,959.50	6,257.46	6,570.33	6,898.86	7,243.82	7,606.00	7,986.29
			Hourly	34.38	36.10	37.91	39.80	41.79	43.88	46.07
6003	FIREFIGHTER	FIRE	Monthly	6,350.85	6,668.39	7,001.82	7,351.91	7,719.49	8,105.50	8,510.75
			Hourly	26.17	27.48	28.85	30.30	31.81	33.40	35.07
6004	FIREFIGHTER - 40	FIRE	Monthly	6,353.17	6,670.80	7,004.34	7,354.58	7,722.30	8,108.40	8,513.83
			Hourly	36.65	38.49	40.41	42.43	44.55	46.78	49.12

RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 249-23 (CM) AND APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - MANAGEMENT, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS AND LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

WHEREAS, the California Public Employees' Retirement System (CalPERS), has requested all CalPERS employers list their compensation levels, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

- 1) Has been duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 12, 2023, the City Council adopted Resolution No. 249-23 (CM), approving the salary list for the Management bargaining unit. However, since

the approval, several MOU's have been subject to salary increases per their contract and are now reflected in the new salary schedule; and

WHEREAS, the City now desires to approve the revised compensation levels for the Management bargaining unit for the City of Watsonville in a publicly available pay schedule in conformance with Section 570.5 of Title 2 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving and authorizing compensation levels for the Management bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Management, does not meet CEQA's definition of a “project,” because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Resolution No. 249-23 (CM), approving the salary list for the Management bargaining unit is hereby rescinded.

3. That the Council hereby approves compensation levels for the Management bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Management, attached hereto and incorporated herein by this reference.

4. That the Council affirms the City of Watsonville Salary List by Bargaining Unit - Management, attached hereto meets all of the requirements of Section 570.5 of Title 2 of the California Code of Regulations, including but not limited to directing staff to post it at the City and make available for public review during normal business hours and/or post on the City's website and be retained by the City and available for public inspection for not less than five (5) years.



City Of Watsonville

Salary List By Bargaining

Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
1004	ADMIN ANALYST	MANAGEMENT	Monthly	6,148.09	6,455.50	6,778.27	7,117.15	7,473.05	7,846.69	8,238.99
			Hourly	35.47	37.24	39.11	41.06	43.11	45.27	47.53
1005	ADMIN SVCS MANAGER	MANAGEMENT	Monthly	9,703.48	10,188.69	10,698.07	11,233.04	11,794.64	12,384.36	13,003.60
			Hourly	55.98	58.78	61.72	64.81	68.05	71.45	75.02
1006	AIRPORT MANAGER	MANAGEMENT	Monthly	9,742.40	10,229.48	10,740.95	11,277.98	11,841.94	12,434.00	13,055.66
			Hourly	56.21	59.02	61.97	65.07	68.32	71.73	75.32
1033	ASSIST COMM DEV DIR	MANAGEMENT	Monthly	10,458.89	10,981.84	11,530.91	12,107.46	12,712.83	13,348.49	14,015.91
			Hourly	60.34	63.36	66.52	69.85	73.34	77.01	80.86
1007	ASSIST DIR OF PW & U	MANAGEMENT	Monthly	11,674.33	12,258.09	12,870.95	13,514.52	14,190.24	14,899.76	15,644.72
			Hourly	67.35	70.72	74.26	77.97	81.87	85.96	90.26
1062	ASSIST FINANCE DIR	MANAGEMENT	Monthly	10,593.59	11,123.28	11,679.44	12,263.42	12,876.59	13,520.39	14,196.43
			Hourly	61.12	64.17	67.38	70.75	74.29	78.00	81.90
1010	ASSIST PCS DIRECTOR	MANAGEMENT	Monthly	8,980.92	9,429.96	9,901.47	10,396.56	10,916.36	11,462.21	12,035.31
			Hourly	51.81	54.40	57.12	59.98	62.98	66.13	69.43
1034	ASSIST TO THE CM	MANAGEMENT	Monthly	8,706.69	9,142.01	9,599.14	10,079.05	10,583.00	11,112.18	11,667.78
			Hourly	50.23	52.74	55.38	58.15	61.06	64.11	67.31
1032	ASSISTANT CITY CLERK	MANAGEMENT	Monthly	7,048.47	7,400.90	7,770.97	8,159.49	8,567.48	8,995.83	9,445.63
			Hourly	40.66	42.70	44.83	47.07	49.43	51.90	54.49
1067	ASSISTANT FINANCE MANAGER	MANAGEMENT	Monthly	9,276.71	9,740.55	10,227.58	10,738.98	11,275.92	11,839.73	12,431.71
			Hourly	53.52	56.20	59.01	61.96	65.05	68.31	71.72
1071	BUILDING & FACILITIES MANAGER	MANAGEMENT	Monthly	9,703.48	10,188.69	10,698.07	11,233.04	11,794.64	12,384.36	13,003.60
			Hourly	55.98	58.78	61.72	64.81	68.05	71.45	75.02
1001	BUILDING OFFICIAL	MANAGEMENT	Monthly	9,634.43	10,116.17	10,622.00	11,153.09	11,710.73	12,296.22	12,911.06
			Hourly	55.58	58.36	61.28	64.34	67.56	70.94	74.49
1061	COMM ENVIRO OUT MGR	MANAGEMENT	Monthly	8,049.30	8,451.78	8,874.34	9,318.10	9,784.02	10,273.21	10,786.84
			Hourly	46.44	48.76	51.20	53.76	56.45	59.27	62.23
1011	CONSTRUCTION MANAGER	MANAGEMENT	Monthly	7,133.04	7,489.69	7,864.20	8,257.38	8,670.26	9,103.77	9,558.94
			Hourly	41.15	43.21	45.37	47.64	50.02	52.52	55.15

Revised Effective Date: 07/06/2024

[DISCLAIMER: All reasonable efforts have been made to ensure the accuracy of the information in this report. The user assumes ultimate responsibility for its validity and correct application.]



City Of Watsonville

Salary List By Bargaining

Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
1012	CRIME ANALYST	MANAGEMENT	Monthly	7,175.48	7,534.26	7,911.00	8,306.52	8,721.87	9,157.96	9,615.86
			Hourly	41.40	43.47	45.64	47.92	50.32	52.83	55.48
1045	DEPUTY CITY ATTORNEY	MANAGEMENT	Monthly	8,411.20	8,831.72	9,273.33	9,737.00	10,223.85	10,735.08	11,271.80
			Hourly	48.53	50.95	53.50	56.18	58.98	61.93	65.03
1014	DEPUTY POLICE CHIEF	MANAGEMENT	Monthly	12,760.41	13,398.45	14,068.36	14,771.79	15,510.39	16,285.88	17,100.20
			Hourly	73.62	77.30	81.16	85.22	89.48	93.96	98.66
1058	ENTERPRISE ARCHITECT	MANAGEMENT	Monthly	11,013.30	11,564.00	12,142.17	12,749.30	13,386.79	14,056.08	14,758.90
			Hourly	63.54	66.72	70.05	73.55	77.23	81.09	85.15
1068	ENVIRON PROJ ANALYST	MANAGEMENT	Monthly	6,148.09	6,455.50	6,778.27	7,117.15	7,473.05	7,846.69	8,238.99
			Hourly	35.47	37.24	39.11	41.06	43.11	45.27	47.53
1017	ENVIRON PROJ MANAGER	MANAGEMENT	Monthly	8,049.30	8,451.78	8,874.34	9,318.10	9,784.02	10,273.21	10,786.84
			Hourly	46.44	48.76	51.20	53.76	56.45	59.27	62.23
1066	ENVIRONMENTAL SUSTAINABILITY MANAGER	MANAGEMENT	Monthly	10,593.59	11,123.28	11,679.44	12,263.42	12,876.59	13,520.39	14,196.43
			Hourly	61.12	64.17	67.38	70.75	74.29	78.00	81.90
1018	FINANCIAL ANALYST	MANAGEMENT	Monthly	7,401.05	7,771.12	8,159.69	8,567.65	8,996.04	9,445.84	9,918.16
			Hourly	42.70	44.83	47.08	49.43	51.90	54.50	57.22
1060	HOUSING MANAGER	MANAGEMENT	Monthly	9,065.90	9,519.23	9,995.14	10,494.92	11,019.65	11,570.69	12,149.17
			Hourly	52.30	54.92	57.66	60.55	63.57	66.75	70.09
1049	HR ANALYST	MANAGEMENT	Monthly	6,496.43	6,821.23	7,162.35	7,520.44	7,896.50	8,291.31	8,705.84
			Hourly	37.48	39.35	41.32	43.39	45.56	47.83	50.23
1035	HR MANAGER	MANAGEMENT	Monthly	9,869.80	10,363.25	10,881.48	11,425.51	11,996.79	12,596.61	13,226.46
			Hourly	56.94	59.79	62.78	65.92	69.21	72.67	76.31
1036	IT MANAGER	MANAGEMENT	Monthly	10,542.78	11,069.98	11,623.45	12,204.60	12,814.82	13,455.56	14,128.36
			Hourly	60.82	63.87	67.06	70.41	73.93	77.63	81.51
1057	MULTIMED/COMM ANALYS	MANAGEMENT	Monthly	6,148.09	6,455.50	6,778.27	7,117.15	7,473.05	7,846.69	8,238.99
			Hourly	35.47	37.24	39.11	41.06	43.11	45.27	47.53
1024	PARKS SUPERINTENDENT	MANAGEMENT	Monthly	7,983.04	8,382.21	8,801.30	9,241.38	9,703.42	10,188.64	10,698.05
			Hourly	46.06	48.36	50.78	53.32	55.98	58.78	61.72

Revised Effective Date: 07/06/2024

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Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
1037	PERSONNEL OFFICER	MANAGEMENT	Monthly	9,869.80	10,363.25	10,881.48	11,425.51	11,996.79	12,596.61	13,226.46
			Hourly	56.94	59.79	62.78	65.92	69.21	72.67	76.31
1038	POLICE FIN TECH MGR	MANAGEMENT	Monthly	8,719.34	9,155.25	9,613.02	10,093.70	10,598.38	11,128.33	11,684.77
			Hourly	50.30	52.82	55.46	58.23	61.14	64.20	67.41
1047	POLICE FISCAL MNGR	MANAGEMENT	Monthly	8,104.09	8,509.30	8,934.75	9,381.49	9,850.58	10,343.10	10,860.27
			Hourly	46.75	49.09	51.55	54.12	56.83	59.67	62.66
1054	POLICE MEDIA&COMM SP	MANAGEMENT	Monthly	6,148.09	6,455.50	6,778.27	7,117.15	7,473.05	7,846.69	8,238.99
			Hourly	35.47	37.24	39.11	41.06	43.11	45.27	47.53
1025	PRINCIPAL ENGINEER	MANAGEMENT	Monthly	9,860.67	10,353.72	10,871.40	11,414.95	11,985.70	12,584.98	13,214.24
			Hourly	56.89	59.73	62.72	65.86	69.15	72.61	76.24
1026	PRINCIPAL LIBRARIAN	MANAGEMENT	Monthly	6,771.14	7,109.66	7,465.16	7,838.44	8,230.34	8,641.88	9,073.98
			Hourly	39.06	41.02	43.07	45.22	47.48	49.86	52.35
1027	PRINCIPAL PLANNER	MANAGEMENT	Monthly	9,065.90	9,519.23	9,995.14	10,494.92	11,019.65	11,570.69	12,149.17
			Hourly	52.30	54.92	57.66	60.55	63.57	66.75	70.09
1028	PROJECT MANAGER	MANAGEMENT	Monthly	8,293.39	8,708.05	9,143.42	9,600.61	10,080.68	10,584.69	11,113.92
			Hourly	47.85	50.24	52.75	55.39	58.16	61.07	64.12
1039	PROMO & COMM COORD	MANAGEMENT	Monthly	6,956.34	7,304.16	7,669.35	8,052.85	8,455.44	8,878.26	9,322.17
			Hourly	40.13	42.14	44.25	46.46	48.78	51.22	53.78
1074	PUBLIC INFORMATION OFFICER	MANAGEMENT	Monthly	8,779.70	9,218.69	9,679.65	10,163.62	10,671.79	11,205.37	11,765.65
			Hourly	50.65	53.18	55.84	58.64	61.57	64.65	67.88
1051	PW ADMIN SRVCS MNGR	MANAGEMENT	Monthly	10,593.59	11,123.28	11,679.44	12,263.42	12,876.59	13,520.39	14,196.43
			Hourly	61.12	64.17	67.38	70.75	74.29	78.00	81.90
1040	REC SUPERINTENDENT	MANAGEMENT	Monthly	7,983.04	8,382.21	8,801.30	9,241.38	9,703.42	10,188.64	10,698.05
			Hourly	46.06	48.36	50.78	53.32	55.98	58.78	61.72
1041	REDEVELOPMENT MGR	MANAGEMENT	Monthly	9,065.90	9,519.23	9,995.14	10,494.92	11,019.65	11,570.69	12,149.17
			Hourly	52.30	54.92	57.66	60.55	63.57	66.75	70.09
1064	SAFETY & REGULATORY COMPLIANCE OFFICER	MANAGEMENT	Monthly	8,049.30	8,451.78	8,874.34	9,318.10	9,784.02	10,273.21	10,786.84
			Hourly	46.44	48.76	51.20	53.76	56.45	59.27	62.23

Revised Effective Date: 07/06/2024

[DISCLAIMER: All reasonable efforts have been made to ensure the accuracy of the information in this report. The user assumes ultimate responsibility for its validity and correct application.]



Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
1073	SENIOR CAPITAL PROJECTS MANAGER	MANAGEMENT	Monthly	9,122.71	9,578.86	10,057.80	10,560.68	11,088.72	11,643.17	12,225.33
			Hourly	52.63	55.26	58.03	60.93	63.97	67.17	70.53
1029	SR ADMIN ANALYST	MANAGEMENT	Monthly	7,048.49	7,400.90	7,770.99	8,159.49	8,567.48	8,995.87	9,445.65
			Hourly	40.66	42.70	44.83	47.07	49.43	51.90	54.49
1069	SR ENVIRON PROJ ANALYST	MANAGEMENT	Monthly	7,048.49	7,400.90	7,770.99	8,159.49	8,567.48	8,995.87	9,445.65
			Hourly	40.66	42.70	44.83	47.07	49.43	51.90	54.49
1053	SR FINANCIAL ANALYST	MANAGEMENT	Monthly	8,297.81	8,712.71	9,148.36	9,605.77	10,086.07	10,590.36	11,119.85
			Hourly	47.87	50.27	52.78	55.42	58.19	61.10	64.15
1048	SR HR ANALYST	MANAGEMENT	Monthly	7,097.50	7,452.40	7,825.05	8,216.28	8,627.08	9,058.44	9,511.36
			Hourly	40.95	42.99	45.14	47.40	49.77	52.26	54.87
1055	SR IT ANALYST	MANAGEMENT	Monthly	8,664.24	9,097.44	9,552.29	10,029.91	10,531.41	11,057.97	11,610.86
			Hourly	49.99	52.49	55.11	57.86	60.76	63.80	66.99
1030	SR UTILITIES ENGR	MANAGEMENT	Monthly	9,295.26	9,760.03	10,248.07	10,760.47	11,298.52	11,863.41	12,456.58
			Hourly	53.63	56.31	59.12	62.08	65.18	68.44	71.86
1042	SW DIV MANAGER	MANAGEMENT	Monthly	10,593.59	11,123.28	11,679.44	12,263.42	12,876.59	13,520.39	14,196.43
			Hourly	61.12	64.17	67.38	70.75	74.29	78.00	81.90
1065	VEHICLE AND EQUIPMENT MANAGER	MANAGEMENT	Monthly	7,883.01	8,277.19	8,691.02	9,125.61	9,581.87	10,060.96	10,564.00
			Hourly	45.48	47.75	50.14	52.65	55.28	58.04	60.95
1043	WATER DIV MANAGER	MANAGEMENT	Monthly	10,593.59	11,123.28	11,679.44	12,263.42	12,876.59	13,520.39	14,196.43
			Hourly	61.12	64.17	67.38	70.75	74.29	78.00	81.90
1031	WW DIV MANAGER	MANAGEMENT	Monthly	10,593.59	11,123.28	11,679.44	12,263.42	12,876.59	13,520.39	14,196.43
			Hourly	61.12	64.17	67.38	70.75	74.29	78.00	81.90
1044	WW TRTMNT FAC MGR	MANAGEMENT	Monthly	9,197.65	9,657.53	10,140.43	10,647.41	11,179.81	11,738.81	12,325.73
			Hourly	53.06	55.72	58.50	61.43	64.50	67.72	71.11

Revised Effective Date: 07/06/2024

[DISCLAIMER: All reasonable efforts have been made to ensure the accuracy of the information in this report. The user assumes ultimate responsibility for its validity and correct application.]

RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 250-23 (CM) AND APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - MID-MANAGEMENT, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS AND LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

WHEREAS, the California Public Employees' Retirement System (CalPERS), has requested all CalPERS employers list their compensation levels, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

- 1) Has been duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 12, 2023, the City Council adopted Resolution No. 250-23 (CM), approving the salary list for the Mid-Management bargaining unit. However,

since the approval, several MOU's have been subject to salary increases per their contract and are now reflected in the new salary schedule; and

WHEREAS, the City now desires to approve the revised compensation levels for the Mid-Management bargaining unit for the City of Watsonville in a publicly available pay schedule in conformance with Section 570.5 of Title 2 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving and authorizing compensation levels for the Mid-Management bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Mid-Management, does not meet CEQA's definition of a “project,” because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Resolution No. 250-23 (CM), approving the salary list for the Mid-Management bargaining unit is hereby rescinded.

3. That the Council hereby approves compensation levels for the Mid-Management bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Mid-Management, attached hereto and incorporated herein by this reference.

4. That the Council affirms the City of Watsonville Salary List by Bargaining Unit - Mid-Management, attached hereto meets all of the requirements of Section 570.5 of Title 2 of the California Code of Regulations, including but not limited to directing staff to post it at the City and make available for public review during normal business hours and/or post on the City's website and be retained by the City and available for public inspection for not less than five (5) years.



City Of Watsonville

Salary List By Bargaining

Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
2036	ACCOUNTANT II	MID-MGT	Monthly	6,546.91	6,874.29	7,217.99	7,578.87	7,957.82	8,355.75	8,773.51
			Hourly	37.77	39.66	41.64	43.72	45.91	48.21	50.62
2085	AIRPORT OPERATIONS MANAGER	MID-MGT	Monthly	8,067.89	8,471.30	8,894.88	9,339.59	9,806.62	10,296.91	10,811.73
			Hourly	46.55	48.87	51.32	53.88	56.58	59.41	62.38
2002	AIRPORT OPERATIONS SUPERVISOR	MID-MGT	Monthly	6,072.93	6,376.57	6,695.41	7,030.18	7,381.73	7,750.82	8,138.35
			Hourly	35.04	36.79	38.63	40.56	42.59	44.72	46.95
2037	ASSOC CIVIL ENGINEER	MID-MGT	Monthly	7,469.78	7,843.31	8,235.44	8,647.21	9,079.57	9,533.55	10,010.26
			Hourly	43.09	45.25	47.51	49.89	52.38	55.00	57.75
2038	ASSOCIATE PLANNER	MID-MGT	Monthly	6,692.79	7,027.41	7,378.80	7,747.72	8,135.12	8,541.85	8,968.94
			Hourly	38.61	40.54	42.57	44.70	46.93	49.28	51.74
2004	CIRCULATION MANAGER	MID-MGT	Monthly	5,048.98	5,301.42	5,566.47	5,844.80	6,137.00	6,443.88	6,766.09
			Hourly	29.13	30.59	32.11	33.72	35.41	37.18	39.04
2005	COLLEC SYSTEM MNGR	MID-MGT	Monthly	7,640.38	8,022.34	8,423.46	8,844.64	9,286.85	9,751.21	10,238.82
			Hourly	44.08	46.28	48.60	51.03	53.58	56.26	59.07
2080	COMM ENVIR OUT COORD	MID-MGT	Monthly	6,136.13	6,442.91	6,765.09	7,103.33	7,458.49	7,831.42	8,222.98
			Hourly	35.40	37.17	39.03	40.98	43.03	45.18	47.44
2039	COMP CENTER COORD	MID-MGT	Monthly	5,419.94	5,690.92	5,975.52	6,274.28	6,588.01	6,917.39	7,263.23
			Hourly	31.27	32.83	34.47	36.20	38.01	39.91	41.90
2040	COMP CENTER MANAGER	MID-MGT	Monthly	6,321.88	6,637.93	6,969.86	7,318.35	7,684.26	8,068.49	8,471.88
			Hourly	36.47	38.30	40.21	42.22	44.33	46.55	48.88
2041	CONST ENGINEER	MID-MGT	Monthly	7,351.76	7,719.34	8,105.31	8,510.58	8,936.07	9,382.88	9,852.05
			Hourly	42.41	44.53	46.76	49.10	51.55	54.13	56.84
2042	CUST SERVICE COORD	MID-MGT	Monthly	4,679.35	4,913.33	5,158.96	5,416.93	5,687.80	5,972.16	6,270.75
			Hourly	27.00	28.35	29.76	31.25	32.81	34.45	36.18
2006	CUST SERVICE MANAGER	MID-MGT	Monthly	6,209.13	6,519.57	6,845.58	7,187.83	7,547.24	7,924.61	8,320.82
			Hourly	35.82	37.61	39.49	41.47	43.54	45.72	48.00
2008	ENVIRON ED COORD	MID-MGT	Monthly	6,134.96	6,441.70	6,763.81	7,102.01	7,457.13	7,829.94	8,221.42
			Hourly	35.39	37.16	39.02	40.97	43.02	45.17	47.43

Revised Effective Date: 07/06/2024

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City Of Watsonville

Salary List By Bargaining

Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
2007	ENVIRON SCIENC WK CO	MID-MGT	Monthly	5,603.48	5,883.67	6,177.86	6,486.74	6,811.09	7,151.60	7,509.19
			Hourly	32.33	33.94	35.64	37.42	39.29	41.26	43.32
2043	EQUIP MAINT COORD	MID-MGT	Monthly	5,286.17	5,550.50	5,828.01	6,119.40	6,425.38	6,746.68	7,083.98
			Hourly	30.50	32.02	33.62	35.30	37.07	38.92	40.87
2091	EQUIPMENT SERVICE COORDINATOR	MID-MGT	Monthly	5,286.17	5,550.50	5,828.01	6,119.40	6,425.38	6,746.68	7,083.98
			Hourly	30.50	32.02	33.62	35.30	37.07	38.92	40.87
2009	FAC & MAINT SUPVR	MID-MGT	Monthly	6,345.00	6,662.26	6,995.34	7,345.13	7,712.38	8,098.00	8,502.89
			Hourly	36.61	38.44	40.36	42.38	44.49	46.72	49.06
2086	FLEET AND WAREHOUSE COORDINATOR	MID-MGT	Monthly	5,286.17	5,550.50	5,828.01	6,119.40	6,425.38	6,746.68	7,083.98
			Hourly	30.50	32.02	33.62	35.30	37.07	38.92	40.87
2081	GIS ANALYST I	MID-MGT	Monthly	7,084.00	7,438.23	7,810.14	8,200.64	8,610.68	9,041.20	9,493.25
			Hourly	40.87	42.91	45.06	47.31	49.68	52.16	54.77
2082	GIS ANALYST II	MID-MGT	Monthly	7,871.13	8,264.69	8,677.93	9,111.83	9,567.42	10,045.79	10,548.07
			Hourly	45.41	47.68	50.07	52.57	55.20	57.96	60.85
2010	GIS COORDINATOR	MID-MGT	Monthly	8,658.26	9,091.14	9,545.71	10,023.00	10,524.15	11,050.37	11,602.87
			Hourly	49.95	52.45	55.07	57.83	60.72	63.75	66.94
2046	INTGRD WASTE MANAGER	MID-MGT	Monthly	5,720.54	6,006.54	6,306.86	6,622.24	6,953.31	7,300.97	7,666.04
			Hourly	33.00	34.65	36.39	38.21	40.12	42.12	44.23
2012	INTGRD WASTE SUPVR	MID-MGT	Monthly	6,307.36	6,622.72	6,953.85	7,301.54	7,666.62	8,049.99	8,452.43
			Hourly	36.39	38.21	40.12	42.12	44.23	46.44	48.76
2077	IT ANALYST I	MID-MGT	Monthly	7,084.00	7,438.23	7,810.14	8,200.64	8,610.68	9,041.20	9,493.25
			Hourly	40.87	42.91	45.06	47.31	49.68	52.16	54.77
2078	IT ANALYST II	MID-MGT	Monthly	7,871.13	8,264.69	8,677.93	9,111.83	9,567.42	10,045.79	10,548.07
			Hourly	45.41	47.68	50.07	52.57	55.20	57.96	60.85
2013	LABORATORY MANAGER	MID-MGT	Monthly	7,640.38	8,022.34	8,423.46	8,844.64	9,286.85	9,751.21	10,238.82
			Hourly	44.08	46.28	48.60	51.03	53.58	56.26	59.07
2047	LANDFILL OPS SUPVR	MID-MGT	Monthly	5,507.30	5,782.70	6,071.82	6,375.42	6,694.18	7,028.91	7,380.34
			Hourly	31.77	33.36	35.03	36.78	38.62	40.55	42.58

Revised Effective Date: 07/06/2024

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City Of Watsonville

Salary List By Bargaining

Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
2014	LIBRARIAN	MID-MGT	Monthly	5,253.86	5,516.64	5,792.41	6,082.07	6,386.16	6,705.47	7,040.71
			Hourly	30.31	31.83	33.42	35.09	36.84	38.69	40.62
2015	LIT OUTREACH COORD	MID-MGT	Monthly	6,074.40	6,378.10	6,697.02	7,031.85	7,383.44	7,752.64	8,140.30
			Hourly	35.04	36.80	38.64	40.57	42.60	44.73	46.96
2016	MUNI SRVCS OPS MGR	MID-MGT	Monthly	7,909.76	8,305.22	8,720.49	9,156.53	9,614.32	10,095.04	10,599.83
			Hourly	45.63	47.91	50.31	52.83	55.47	58.24	61.15
2048	NATURE CENTER COORD	MID-MGT	Monthly	4,841.76	5,083.87	5,338.08	5,604.95	5,885.19	6,179.46	6,488.43
			Hourly	27.93	29.33	30.80	32.34	33.95	35.65	37.43
2049	NBHD OUTREACH COORD	MID-MGT	Monthly	4,682.82	4,916.95	5,162.78	5,420.94	5,691.96	5,976.58	6,275.40
			Hourly	27.02	28.37	29.79	31.27	32.84	34.48	36.20
2083	OLDER ADULT SERV SUP	MID-MGT	Monthly	6,303.83	6,619.02	6,949.95	7,297.46	7,662.33	8,045.48	8,447.75
			Hourly	36.37	38.19	40.10	42.10	44.21	46.42	48.74
2017	PARK MAINT SUPVR	MID-MGT	Monthly	6,303.83	6,619.02	6,949.95	7,297.46	7,662.33	8,045.48	8,447.75
			Hourly	36.37	38.19	40.10	42.10	44.21	46.42	48.74
2051	PARK SVCS MANAGER	MID-MGT	Monthly	7,091.83	7,446.42	7,818.72	8,209.63	8,620.15	9,051.14	9,503.69
			Hourly	40.91	42.96	45.11	47.36	49.73	52.22	54.83
2071	PAYROLL ANALYST	MID-MGT	Monthly	6,555.68	6,883.46	7,227.61	7,588.99	7,968.44	8,366.84	8,785.18
			Hourly	37.82	39.71	41.70	43.78	45.97	48.27	50.68
2074	PERMIT SERVE SUPVR	MID-MGT	Monthly	6,028.30	6,329.66	6,646.16	6,978.47	7,327.41	7,693.79	8,078.48
			Hourly	34.78	36.52	38.34	40.26	42.27	44.39	46.61
2018	PROCESS CENTER COORD	MID-MGT	Monthly	4,745.43	4,982.75	5,231.85	5,493.45	5,768.14	6,056.55	6,359.36
			Hourly	27.38	28.75	30.18	31.69	33.28	34.94	36.69
2090	PROGRAM COORDINATOR	MID-MGT	Monthly	6,134.55	6,441.28	6,763.34	7,101.51	7,456.58	7,829.42	8,220.90
			Hourly	35.39	37.16	39.02	40.97	43.02	45.17	47.43
2019	PROPERTY & EVID SUPV	MID-MGT	Monthly	5,576.76	5,855.57	6,148.37	6,455.78	6,778.59	7,117.52	7,473.40
			Hourly	32.17	33.78	35.47	37.24	39.11	41.06	43.12
2052	READ&COMP LIT COORD	MID-MGT	Monthly	5,680.68	5,964.68	6,262.90	6,576.05	6,904.89	7,250.14	7,612.61
			Hourly	32.77	34.41	36.13	37.94	39.84	41.83	43.92

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City Of Watsonville

Salary List By Bargaining

Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
2021	REC COORDINATOR	MID-MGT	Monthly	5,603.39	5,883.58	6,177.77	6,486.65	6,810.98	7,151.52	7,509.10
			Hourly	32.33	33.94	35.64	37.42	39.29	41.26	43.32
2053	REC FACILITIES COORD	MID-MGT	Monthly	5,603.39	5,883.58	6,177.77	6,486.65	6,810.98	7,151.52	7,509.10
			Hourly	32.33	33.94	35.64	37.42	39.29	41.26	43.32
			Hourly	27.48	28.85	30.29	31.81	33.40	35.07	36.82
2022	REC SPECIALIST	MID-MGT	Monthly	4,762.90	5,001.06	5,251.09	5,513.65	5,789.33	6,078.80	6,382.72
2054	REC SVCS MNGR	MID-MGT	Monthly	7,978.30	8,377.22	8,796.08	9,235.89	9,697.70	10,182.55	10,691.70
			Hourly	46.03	48.33	50.75	53.28	55.95	58.75	61.68
2020	RECORDS SUPERVISOR	MID-MGT	Monthly	5,577.50	5,856.37	6,149.22	6,456.71	6,779.50	7,118.48	7,474.42
			Hourly	32.18	33.79	35.48	37.25	39.11	41.07	43.12
2023	RECREATION SUPERVISOR	MID-MGT	Monthly	6,303.83	6,619.02	6,949.95	7,297.46	7,662.33	8,045.48	8,447.75
			Hourly	36.37	38.19	40.10	42.10	44.21	46.42	48.74
2024	REV COLLEC SUPVR	MID-MGT	Monthly	5,457.99	5,730.88	6,017.42	6,318.33	6,634.23	6,965.92	7,314.26
			Hourly	31.49	33.06	34.72	36.45	38.27	40.19	42.20
2025	SOURCE CONTROL MGR	MID-MGT	Monthly	7,638.82	8,020.78	8,421.81	8,842.90	9,285.08	9,749.31	10,236.76
			Hourly	44.07	46.27	48.59	51.02	53.57	56.25	59.06
2056	SR BUILDNG INSPECTOR	MID-MGT	Monthly	7,447.90	7,820.30	8,211.32	8,621.90	9,052.96	9,505.64	9,980.92
			Hourly	42.97	45.12	47.37	49.74	52.23	54.84	57.58
2057	SR CIVIL ENGINEER	MID-MGT	Monthly	8,583.23	9,012.36	9,462.96	9,936.10	10,432.89	10,954.54	11,502.31
			Hourly	49.52	51.99	54.59	57.32	60.19	63.20	66.36
2058	SR CONST INSPECTOR	MID-MGT	Monthly	6,462.39	6,785.52	7,124.80	7,481.07	7,855.08	8,247.85	8,660.28
			Hourly	37.28	39.15	41.10	43.16	45.32	47.58	49.96
2059	SR ENGINEERING ASSOC	MID-MGT	Monthly	8,067.89	8,471.30	8,894.88	9,339.59	9,806.62	10,296.91	10,811.73
			Hourly	46.55	48.87	51.32	53.88	56.58	59.41	62.38
2026	SR INT WASTE WORKER	MID-MGT	Monthly	5,600.16	5,880.18	6,174.20	6,482.91	6,807.06	7,147.40	7,504.77
			Hourly	32.31	33.92	35.62	37.40	39.27	41.24	43.30
2079	SR IT SPECIALIST	MID-MGT	Monthly	6,378.32	6,697.23	7,032.09	7,383.70	7,752.90	8,140.56	8,547.57
			Hourly	36.80	38.64	40.57	42.60	44.73	46.96	49.31

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Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
2028	SR LIBRARIAN	MID-MGT	Monthly	5,796.87	6,086.73	6,391.04	6,710.60	7,046.13	7,398.45	7,768.35
			Hourly	33.44	35.12	36.87	38.72	40.65	42.68	44.82
2066	SR PLANNER	MID-MGT	Monthly	7,876.66	8,270.49	8,684.04	9,118.24	9,574.13	10,052.86	10,555.48
			Hourly	45.44	47.71	50.10	52.61	55.24	58.00	60.90
2084	SR PROGRAMMER ANALYST	MID-MGT	Monthly	8,713.34	9,148.99	9,606.42	10,086.74	10,591.06	11,120.68	11,676.69
			Hourly	50.27	52.78	55.42	58.19	61.10	64.16	67.37
2073	SR. CODE ENFORCE OFF	MID-MGT	Monthly	7,117.61	7,473.48	7,847.19	8,239.53	8,651.52	9,084.10	9,538.30
			Hourly	41.06	43.12	45.27	47.54	49.91	52.41	55.03
2063	SUPVR EQUIP MECH	MID-MGT	Monthly	6,107.70	6,413.07	6,733.78	7,070.48	7,423.98	7,795.19	8,184.93
			Hourly	35.24	37.00	38.85	40.79	42.83	44.97	47.22
2072	SUPVR PLANS EXAMINER	MID-MGT	Monthly	8,177.39	8,586.28	9,015.54	9,466.38	9,939.65	10,436.64	10,958.52
			Hourly	47.18	49.54	52.01	54.61	57.34	60.21	63.22
2061	SW OPS SUPERVISOR	MID-MGT	Monthly	5,217.92	5,478.83	5,752.78	6,040.39	6,342.44	6,659.51	6,992.55
			Hourly	30.10	31.61	33.19	34.85	36.59	38.42	40.34
2062	SW SVCS MANAGER	MID-MGT	Monthly	6,025.70	6,327.01	6,643.35	6,975.54	7,324.31	7,690.52	8,075.04
			Hourly	34.76	36.50	38.33	40.24	42.26	44.37	46.59
2075	TRAFFIC OPS MANAGER	MID-MGT	Monthly	7,878.30	8,272.23	8,685.84	9,120.15	9,576.17	10,054.98	10,557.71
			Hourly	45.45	47.72	50.11	52.62	55.25	58.01	60.91
2030	TRAFFIC SYSTMS COORD	MID-MGT	Monthly	7,084.00	7,438.23	7,810.14	8,200.64	8,610.68	9,041.20	9,493.25
			Hourly	40.87	42.91	45.06	47.31	49.68	52.16	54.77
2064	TRANSPORTATION ENGIN	MID-MGT	Monthly	8,569.90	8,998.45	9,448.34	9,920.73	10,416.79	10,937.64	11,484.50
			Hourly	49.44	51.91	54.51	57.24	60.10	63.10	66.26
2031	UTIL MAINT SUPVR	MID-MGT	Monthly	7,640.38	8,022.34	8,423.46	8,844.64	9,286.85	9,751.21	10,238.82
			Hourly	44.08	46.28	48.60	51.03	53.58	56.26	59.07
2032	UTILITY CREW LEADER	MID-MGT	Monthly	6,174.63	6,483.38	6,807.54	7,147.92	7,505.31	7,880.60	8,274.63
			Hourly	35.62	37.40	39.27	41.24	43.30	45.47	47.74
2033	VEH SRVC SUPERVISOR	MID-MGT	Monthly	6,879.23	7,223.21	7,584.33	7,963.58	8,361.80	8,779.83	9,218.86
			Hourly	39.69	41.67	43.76	45.94	48.24	50.65	53.19

Revised Effective Date: 07/06/2024

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Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
2065	VOLUNTEER COORD	MID-MGT	Monthly	5,318.00	5,583.89	5,863.07	6,156.24	6,464.06	6,787.26	7,126.60
			Hourly	30.68	32.21	33.83	35.52	37.29	39.16	41.12
2087	WASTE AND RECYCLING CENTER SUPERVISOR	MID-MGT	Monthly	5,600.16	5,880.18	6,174.20	6,482.91	6,807.06	7,147.40	7,504.77
			Hourly	32.31	33.92	35.62	37.40	39.27	41.24	43.30
2092	WASTEWATER TREATMENT PLANT LEAD OPERATOR	MID-MGT	Monthly	7,763.10	8,151.26	8,558.81	8,986.77	9,436.09	9,907.91	10,403.29
			Hourly	44.79	47.03	49.38	51.85	54.44	57.16	60.02
2035	WATER OPS SUPERVISOR	MID-MGT	Monthly	8,124.57	8,530.80	8,957.33	9,405.20	9,875.45	10,369.23	10,887.67
			Hourly	46.87	49.22	51.68	54.26	56.97	59.82	62.81
2070	WATER SERV CREW LEAD	MID-MGT	Monthly	7,084.00	7,438.23	7,810.14	8,200.64	8,610.68	9,041.20	9,493.25
			Hourly	40.87	42.91	45.06	47.31	49.68	52.16	54.77
2068	WATER SERVICES MGR	MID-MGT	Monthly	8,256.78	8,669.66	9,103.14	9,558.27	10,036.17	10,538.02	11,064.89
			Hourly	47.64	50.02	52.52	55.14	57.90	60.80	63.84
2069	WATER SERVICES SUP	MID-MGT	Monthly	7,923.93	8,320.13	8,736.13	9,172.93	9,631.57	10,113.18	10,618.81
			Hourly	45.72	48.00	50.40	52.92	55.57	58.35	61.26
2034	WW OPS SUPERVISOR	MID-MGT	Monthly	8,530.80	8,957.33	9,405.20	9,875.45	10,369.26	10,887.67	11,432.07
			Hourly	49.22	51.68	54.26	56.97	59.82	62.81	65.95
2067	YOUTH SPECIALIST	MID-MGT	Monthly	5,132.77	5,389.35	5,658.84	5,941.78	6,238.90	6,550.83	6,878.39
			Hourly	29.61	31.09	32.65	34.28	35.99	37.79	39.68

Revised Effective Date: 07/06/2024

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RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 251-23 (CM) AND APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - OPERATING ENGINEERS LOCAL UNION NO. 3, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS AND LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

WHEREAS, the California Public Employees' Retirement System (CalPERS), has requested all CalPERS employers list their compensation levels, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

- 1) Has been duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 12, 2023, the City Council adopted Resolution No. 251-23 (CM), approving the salary list for the Operating Engineers Local Union No. 3 Unit.

However, since the approval, several MOU's have been subject to salary increases per their contract and are now reflected in the new salary schedule; and

WHEREAS, the City now desires to approve the revised compensation levels for the Operating Engineers Local Union No. 3 bargaining unit for the City of Watsonville in a publicly available pay schedule in conformance with Section 570.5 of Title 2 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving and authorizing compensation levels for the Operating Engineers Local Union No. 3 bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Operating Engineers Local Union No. 3, does not meet CEQA's definition of a “project,” because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Resolution No. 251-23 (CM), approving the salary list for the Operating Engineers Local Union No. 3 unit is hereby rescinded.

3. That the Council hereby approves compensation levels for the Operating Engineers Local Union No. 3 bargaining unit, by and with the adoption of the City of

Watsonville Salary List by Bargaining Unit – Operating Engineers Local Union No. 3, attached hereto and incorporated herein by this reference.

4. That the Council affirms the City of Watsonville Salary List by Bargaining Unit - Operating Engineers Local Union No. 3, attached hereto, meets all of the requirements of Section 570.5 of Title 2 of the California Code of Regulations, including but not limited to directing staff to post it at the City and make available for public review during normal business hours and/or post on the City's website and be retained by the City and available for public inspection for not less than five (5) years.



City Of Watsonville

Salary List By Bargaining

Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
4052	AIRPORT OPERATIONS SPECIALIST I	OE3	Monthly	4,136.36	4,343.17	4,560.31	4,788.44	5,027.79	5,279.17	5,543.07
			Hourly	23.86	25.06	26.31	27.63	29.01	30.46	31.98
4053	AIRPORT OPERATIONS SPECIALIST II	OE3	Monthly	4,672.76	4,906.42	5,151.73	5,409.30	5,679.77	5,963.75	6,261.97
			Hourly	26.96	28.31	29.72	31.21	32.77	34.41	36.13
4054	AIRPORT OPERATIONS SPECIALIST III	OE3	Monthly	5,417.75	5,688.63	5,973.09	6,271.70	6,585.28	6,914.57	7,260.28
			Hourly	31.26	32.82	34.46	36.18	37.99	39.89	41.89
4001	BLDG MAINT WORKER	OE3	Monthly	4,673.57	4,907.22	5,152.59	5,410.19	5,680.70	5,964.77	6,263.01
			Hourly	26.96	28.31	29.73	31.21	32.77	34.41	36.13
4002	COLLECTION SYSTEMS OPERATOR I	OE3	Monthly	5,263.27	5,526.41	5,802.70	6,092.84	6,397.50	6,717.34	7,053.22
			Hourly	30.37	31.88	33.48	35.15	36.91	38.75	40.69
4046	COLLECTION SYSTEMS OPERATOR II	OE3	Monthly	5,816.53	6,107.29	6,412.66	6,733.31	7,069.99	7,423.48	7,794.69
			Hourly	33.56	35.23	37.00	38.85	40.79	42.83	44.97
4115	COLLECTION SYSTEMS OPERATOR III	OE3	Monthly	6,384.47	6,703.71	7,038.89	7,390.83	7,760.39	8,148.40	8,555.82
			Hourly	36.83	38.68	40.61	42.64	44.77	47.01	49.36
4003	CUSTODIAN	OE3	Monthly	3,532.30	3,708.88	3,894.37	4,089.06	4,293.51	4,508.23	4,733.65
			Hourly	20.38	21.40	22.47	23.59	24.77	26.01	27.31
4120	CUSTOMER SERV TECH I	OE3	Monthly	4,381.67	4,600.72	4,830.78	5,072.32	5,325.91	5,592.21	5,871.80
			Hourly	25.28	26.54	27.87	29.26	30.73	32.26	33.88
4121	CUSTOMER SERV TECH II	OE3	Monthly	4,815.03	5,055.74	5,308.55	5,573.97	5,852.64	6,145.27	6,452.53
			Hourly	27.78	29.17	30.63	32.16	33.77	35.45	37.23
4122	CUSTOMER SERV TECH III	OE3	Monthly	5,537.26	5,814.10	6,104.84	6,410.06	6,730.56	7,067.04	7,420.40
			Hourly	31.95	33.54	35.22	36.98	38.83	40.77	42.81
4170	ELECTRICAL TECHNICIAN	OE3	Monthly	6,370.02	6,688.50	7,022.99	7,374.08	7,742.80	8,129.98	8,536.45
			Hourly	36.75	38.59	40.52	42.54	44.67	46.90	49.25
4039	EQUIP SERV WORKER	OE3	Monthly	4,062.59	4,265.71	4,479.02	4,702.97	4,938.14	5,185.03	5,444.29
			Hourly	23.44	24.61	25.84	27.13	28.49	29.91	31.41
4037	EQUIPMENT MECHANIC I	OE3	Monthly	4,558.08	4,786.02	5,025.32	5,276.57	5,540.43	5,817.44	6,108.31
			Hourly	26.30	27.61	28.99	30.44	31.96	33.56	35.24

Revised Effective Date: 07/06/2024

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City Of Watsonville

Salary List By Bargaining

Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
4038	EQUIPMENT MECHANIC II	OE3	Monthly	5,164.66	5,422.91	5,694.04	5,978.74	6,277.66	6,591.56	6,921.16
			Hourly	29.80	31.29	32.85	34.49	36.22	38.03	39.93
4006	EQUIPMENT MECHANIC III	OE3	Monthly	5,707.52	5,992.94	6,292.56	6,607.21	6,937.56	7,284.44	7,648.64
			Hourly	32.93	34.57	36.30	38.12	40.02	42.03	44.13
4131	FIRE VEHICLE AND EQUIPMENT MECHANIC	OE3	Monthly	5,309.33	5,574.81	5,853.58	6,146.25	6,453.53	6,776.23	7,115.03
			Hourly	30.63	32.16	33.77	35.46	37.23	39.09	41.05
4007	INTGRD WASTE WORKER	OE3	Monthly	5,038.54	5,290.50	5,555.01	5,832.78	6,124.37	6,430.58	6,752.14
			Hourly	29.07	30.52	32.05	33.65	35.33	37.10	38.95
4008	LEAD CUSTODIAN	OE3	Monthly	4,061.92	4,265.02	4,478.28	4,702.21	4,937.27	5,184.18	5,443.38
			Hourly	23.43	24.61	25.84	27.13	28.48	29.91	31.40
4009	PARK MAINT WORKER I	OE3	Monthly	3,861.95	4,055.00	4,257.76	4,470.64	4,694.17	4,928.89	5,175.34
			Hourly	22.28	23.39	24.56	25.79	27.08	28.44	29.86
4010	PARK MAINT WORKER II	OE3	Monthly	4,244.63	4,456.88	4,679.72	4,913.68	5,159.38	5,417.38	5,688.26
			Hourly	24.49	25.71	27.00	28.35	29.77	31.25	32.82
4011	PARKNG CONTROL OFFCR	OE3	Monthly	4,153.44	4,361.11	4,579.12	4,808.12	5,048.51	5,300.99	5,565.99
			Hourly	23.96	25.16	26.42	27.74	29.13	30.58	32.11
			Hourly	26.30	27.61	28.99	30.44	31.96	33.56	35.25
4012	POLICE SRVC SPCLST	OE3	Monthly	4,557.80	4,785.69	5,024.93	5,276.20	5,539.99	5,816.96	6,110.74
4013	PROP & EVID TECH I	OE3	Monthly	4,153.52	4,361.18	4,579.25	4,808.20	5,048.64	5,301.08	5,566.12
			Hourly	23.96	25.16	26.42	27.74	29.13	30.58	32.11
4041	PROP & EVID TECH II	OE3	Monthly	4,565.30	4,793.56	5,033.23	5,284.87	5,549.12	5,826.56	6,117.93
			Hourly	26.34	27.66	29.04	30.49	32.01	33.61	35.30
4055	PROP & EVID TECH III	OE3	Monthly	5,024.59	5,275.83	5,539.63	5,816.59	6,107.44	6,412.79	6,733.48
			Hourly	28.99	30.44	31.96	33.56	35.24	37.00	38.85
4145	RESOURCE WASTE ADVOCATE I	OE3	Monthly	3,763.28	3,951.44	4,148.99	4,356.45	4,574.29	4,802.98	5,043.16
			Hourly	21.71	22.80	23.94	25.13	26.39	27.71	29.10
4146	RESOURCE WASTE ADVOCATE II	OE3	Monthly	4,138.05	4,344.99	4,562.26	4,790.35	5,029.96	5,281.29	5,545.35
			Hourly	23.87	25.07	26.32	27.64	29.02	30.47	31.99

Revised Effective Date: 07/06/2024

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Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
4171	SCADA TECHNICIAN I	OE3	Monthly	6,370.02	6,688.50	7,022.99	7,374.08	7,742.80	8,129.98	8,536.45
			Hourly	36.75	38.59	40.52	42.54	44.67	46.90	49.25
4172	SCADA TECHNICIAN II	OE3	Monthly	6,777.27	7,116.11	7,471.92	7,845.52	8,237.80	8,649.68	9,082.17
			Hourly	39.10	41.05	43.11	45.26	47.53	49.90	52.40
4174	SENIOR BUILDING MAINTENANCE WORKER	OE3	Monthly	5,234.36	5,496.08	5,770.87	6,059.43	6,362.37	6,680.51	7,014.54
			Hourly	30.20	31.71	33.29	34.96	36.71	38.54	40.47
4044	SOURCE CONTROL INSP	OE3	Monthly	6,235.71	6,547.47	6,874.83	7,218.58	7,579.50	7,958.51	8,356.42
			Hourly	35.98	37.77	39.66	41.65	43.73	45.91	48.21
4016	SR PARK MAINT WORKER	OE3	Monthly	4,670.34	4,903.86	5,149.04	5,406.51	5,676.82	5,960.67	6,258.70
			Hourly	26.94	28.29	29.71	31.19	32.75	34.39	36.11
4017	SR WATER OPR	OE3	Monthly	7,124.56	7,480.76	7,854.82	8,247.53	8,659.89	9,092.92	9,547.57
			Hourly	41.10	43.16	45.32	47.58	49.96	52.46	55.08
4018	STREET SWEEPER OPR	OE3	Monthly	4,576.30	4,805.10	5,045.34	5,297.65	5,562.51	5,840.66	6,132.69
			Hourly	26.40	27.72	29.11	30.56	32.09	33.70	35.38
4020	UTIL MAINT MECH I	OE3	Monthly	5,764.07	6,052.32	6,354.90	6,672.64	7,006.29	7,356.57	7,724.38
			Hourly	33.25	34.92	36.66	38.50	40.42	42.44	44.56
4021	UTIL MAINT MECH II	OE3	Monthly	6,370.02	6,688.50	7,022.99	7,374.08	7,742.80	8,129.98	8,536.45
			Hourly	36.75	38.59	40.52	42.54	44.67	46.90	49.25
4160	UTIL MAINT MECH III	OE3	Monthly	6,847.77	7,190.15	7,549.66	7,927.12	8,323.51	8,739.73	9,176.68
			Hourly	39.51	41.48	43.56	45.73	48.02	50.42	52.94
4022	UTILITY WORKER I	OE3	Monthly	4,058.54	4,261.44	4,474.54	4,698.27	4,933.20	5,179.83	5,438.83
			Hourly	23.41	24.59	25.81	27.11	28.46	29.88	31.38
4023	UTILITY WORKER II	OE3	Monthly	4,584.84	4,814.10	5,054.83	5,307.53	5,572.93	5,851.60	6,144.15
			Hourly	26.45	27.77	29.16	30.62	32.15	33.76	35.45
4024	UTILITY WORKER III	OE3	Monthly	5,315.81	5,581.57	5,860.68	6,153.72	6,461.39	6,784.48	7,123.70
			Hourly	30.67	32.20	33.81	35.50	37.28	39.14	41.10
4047	UTL ELC/INST TECH I	OE3	Monthly	6,370.02	6,688.50	7,022.99	7,374.08	7,742.80	8,129.98	8,536.45
			Hourly	36.75	38.59	40.52	42.54	44.67	46.90	49.25

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Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
4019	UTL ELC/INST TECH II	OE3	Monthly	6,777.27	7,116.11	7,471.92	7,845.52	8,237.80	8,649.68	9,082.17
			Hourly	39.10	41.05	43.11	45.26	47.53	49.90	52.40
4165	WASTE & RECYCLING CENTER WORKER I	OE3	Monthly	3,763.28	3,951.44	4,148.99	4,356.45	4,574.29	4,802.98	5,043.16
			Hourly	21.71	22.80	23.94	25.13	26.39	27.71	29.10
4166	WASTE & RECYCLING CENTER WORKER II	OE3	Monthly	4,138.05	4,344.99	4,562.26	4,790.35	5,029.96	5,281.29	5,545.35
			Hourly	23.87	25.07	26.32	27.64	29.02	30.47	31.99
4167	WASTE & RECYCLING CENTER WORKER III	OE3	Monthly	4,551.89	4,779.52	5,018.48	5,269.38	5,532.93	5,809.44	6,099.90
			Hourly	26.26	27.57	28.95	30.40	31.92	33.52	35.19
4025	WASTEWATER OPR I	OE3	Monthly	5,593.84	5,873.49	6,167.18	6,475.54	6,799.35	7,139.28	7,496.28
			Hourly	32.27	33.89	35.58	37.36	39.23	41.19	43.25
4026	WASTEWATER OPR II	OE3	Monthly	6,181.83	6,490.94	6,815.47	7,156.24	7,514.04	7,889.74	8,284.25
			Hourly	35.66	37.45	39.32	41.29	43.35	45.52	47.79
4027	WASTEWATER OPR III	OE3	Monthly	7,124.56	7,480.76	7,854.82	8,247.53	8,659.89	9,092.92	9,547.57
			Hourly	41.10	43.16	45.32	47.58	49.96	52.46	55.08
4175	WASTEWATER TREATMENT PLANT OPERATOR TRAINEE	OE3	Monthly	4,864.21	5,107.42	5,362.80	5,630.93	5,912.47	6,208.11	6,518.50
			Hourly	28.06	29.47	30.94	32.49	34.11	35.82	37.61
4028	WATER OPERATOR I	OE3	Monthly	5,593.84	5,873.49	6,167.18	6,475.54	6,799.35	7,139.28	7,496.28
			Hourly	32.27	33.89	35.58	37.36	39.23	41.19	43.25
4029	WATER OPERATOR II	OE3	Monthly	6,181.83	6,490.94	6,815.47	7,156.24	7,514.04	7,889.74	8,284.25
			Hourly	35.66	37.45	39.32	41.29	43.35	45.52	47.79
4030	WATER QLITY CHEMIST	OE3	Monthly	6,825.26	7,166.49	7,524.81	7,901.10	8,296.12	8,710.91	9,146.50
			Hourly	39.38	41.35	43.41	45.58	47.86	50.26	52.77
4031	WATER QLITY LAB TECH	OE3	Monthly	6,208.50	6,518.94	6,844.87	7,187.09	7,546.48	7,923.80	8,320.00
			Hourly	35.82	37.61	39.49	41.46	43.54	45.71	48.00
4049	WATER SERV TECH I	OE3	Monthly	5,263.27	5,526.41	5,802.70	6,092.84	6,397.50	6,717.34	7,053.22
			Hourly	30.37	31.88	33.48	35.15	36.91	38.75	40.69
4050	WATER SERV TECH II	OE3	Monthly	5,816.53	6,107.29	6,412.66	6,733.31	7,069.99	7,423.48	7,794.69
			Hourly	33.56	35.23	37.00	38.85	40.79	42.83	44.97

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Unit

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4051	WATER SERV TECH III	OE3	Monthly	6,384.47	6,703.71	7,038.89	7,390.83	7,760.39	8,148.40	8,555.82
			Hourly	36.83	38.68	40.61	42.64	44.77	47.01	49.36

RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 253-23 (CM), AND APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT – POLICE MANAGEMENT, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS AND LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

WHEREAS, the California Public Employees’ Retirement System (CalPERS), has requested all CalPERS employers list their compensation levels, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

- 1) Has been duly approved and adopted by the employer’s governing body in accordance with requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer’s internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 12, 2024, the City Council adopted Resolution No. 253-23 (CM), approving the salary list for the Police Management unit. However, since the

approval, several MOU's have been subject to salary increases per their contract and are now reflected in the new salary schedule; and

WHEREAS, the City now desires to approve the compensation levels for the Police Management bargaining unit for the City of Watsonville in a publicly available pay schedule in conformance with Section 570.5 of Title 2 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving and authorizing compensation levels for the Police Management bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Police Management, does not meet CEQA's definition of a “project,” because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Resolution No. 253-23 (CM), approving the salary list for the Police Management unit is hereby rescinded.

3. That the Council hereby approves compensation levels for the Police Management bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Police Management, attached hereto and incorporated herein by this reference.

4. That the Council affirms the City of Watsonville Salary List by Bargaining Unit - Police Management, attached hereto, meets all of the requirements of Section 570.5 of Title 2 of the California Code of Regulations, including but not limited to directing staff to post it at the City and make available for public review during normal business hours and/or post on the City's website and be retained by the City and available for public inspection for not less than five (5) years.



Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
5600	ASSISTANT CHIEF PD	POLICE MGT	Monthly	12,770.92	13,409.50	14,079.93	14,783.93	15,523.15	16,299.34	17,114.28
			Hourly	73.68	77.36	81.23	85.29	89.56	94.03	98.74
5601	POLICE CAPTAIN	POLICE MGT	Monthly	11,556.20	12,134.01	12,740.67	13,377.74	14,046.61	14,748.98	15,486.42
			Hourly	66.67	70.00	73.50	77.18	81.04	85.09	89.34

RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 252-23 (CM), AND APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT – POLICE OFFICERS ASSOCIATION, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS AND LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

WHEREAS, the California Public Employees’ Retirement System (CalPERS), has requested all CalPERS employers list their compensation levels, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

- 1) Has been duly approved and adopted by the employer’s governing body in accordance with requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer’s internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 12, 2023, the City Council adopted Resolution No. 252-23 (CM), approving the salary list for the Police Officers Association unit. However, since

the approval, several MOU's have been subject to salary increases per their contract and are now reflected in the new salary schedule; and

WHEREAS, the City now desires to approve the compensation levels for the Police Officers Association unit for the City of Watsonville in a publicly available pay schedule in conformance with Section 570.5 of Title 2 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving and authorizing compensation levels for the Police Management bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Police Officers Association, does not meet CEQA's definition of a “project,” because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Resolution No. 252-23 (CM), approving the salary list for the Police Officers Association unit is hereby rescinded.

3. That the Council hereby approves compensation levels for the Police Officers Association unit, by and with the adoption of the City of Watsonville Salary List

by Bargaining Unit – Police Officers Association, attached hereto and incorporated herein by this reference.

4. That the Council affirms the City of Watsonville Salary List by Bargaining Unit - Police Officers Association, attached hereto, meets all of the requirements of Section 570.5 of Title 2 of the California Code of Regulations, including but not limited to directing staff to post it at the City and make available for public review during normal business hours and/or post on the City’s website and be retained by the City and available for public inspection for not less than five (5) years.



Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
5001	POLICE OFFICER	POLICE	Monthly	8,125.28	8,531.55	8,958.13	9,406.06	9,876.36	10,370.19	10,888.67
			Hourly	46.88	49.22	51.68	54.27	56.98	59.83	62.82
5002	POLICE OFFICER TRAIN	POLICE	Monthly	7,500.85	7,875.90	8,269.69	8,683.18	9,117.33	9,573.20	10,051.88
			Hourly	43.27	45.44	47.71	50.10	52.60	55.23	57.99



Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
5001	POLICE OFFICER	POLICE	Monthly	8,531.53	8,958.13	9,406.04	9,876.36	10,370.19	10,888.69	11,433.11
			Hourly	49.22	51.68	54.27	56.98	59.83	62.82	65.96
5002	POLICE OFFICER TRAIN	POLICE	Monthly	7,875.88	8,269.69	8,683.18	9,117.33	9,573.20	10,051.86	10,554.48
			Hourly	45.44	47.71	50.10	52.60	55.23	57.99	60.89

RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 254-23 (CM) AND APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - PUBLIC SAFETY MID-MANAGEMENT, IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS AND LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

WHEREAS, the California Public Employees' Retirement System (CalPERS), has requested all CalPERS employers list their compensation levels, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

- 1) Has been duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 12, 2023, the City Council adopted Resolution No. 254-23 (CM), approving the salary list for the Public Safety Mid-Management Unit. However,

since the approval, several MOU's have been subject to salary increases per their contract and are now reflected in the new salary schedule; and

WHEREAS, the City now desires to approve the revised compensation levels for the Public Safety Mid-Management bargaining unit for the City of Watsonville in a publicly available pay schedule in conformance with Section 570.5 of Title 2 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving and authorizing compensation levels for the Public Safety Mid-Management bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit, does not meet CEQA's definition of a "project," because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a "project," is exempt under the "common sense" exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Resolution No. 254-23 (CM), approving the salary list for the Public Safety Mid-Management Unit is hereby rescinded.

3. That the Council hereby approves compensation levels for the Public Safety Mid-Management bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Public Safety Mid-Management, attached hereto and incorporated herein by this reference.

4. That the Council affirms the City of Watsonville Salary List by Bargaining Unit - Public Safety Mid-Management, attached hereto, meets all of the requirements of Section 570.5 of Title 2 of the California Code of Regulations, including but not limited to directing staff to post it at the City and make available for public review during normal business hours and/or post on the City's website and be retained by the City and available for public inspection for not less than five (5) years.



Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
5502	POLICE SERGEANT	POLICE MM	Monthly	9,483.65	9,957.85	10,455.75	10,978.54	11,527.43	12,103.82	12,709.04
			Hourly	54.71	57.45	60.32	63.34	66.50	69.83	73.32

Revised Effective Date: 01/06/2024

[DISCLAIMER: All reasonable efforts have been made to ensure the accuracy of the information in this report. The user assumes ultimate responsibility for its validity and correct application.]



Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
5502	POLICE SERGEANT	POLICE MM	Monthly	9,768.16	10,256.59	10,769.42	11,307.88	11,873.25	12,466.96	13,090.31
			Hourly	56.35	59.17	62.13	65.24	68.50	71.92	75.52

RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 255-23 (CM) AND APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST BY BARGAINING UNIT - SERVICE EMPLOYEES INTERNATIONAL UNION LOCAL 521 (SEIU), IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS AND LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE PAY SCHEDULE

WHEREAS, the California Public Employees' Retirement System (CalPERS), has requested all CalPERS employers list their compensation levels, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

- 1) Has been duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 12, 2023, the City Council adopted Resolution No. 255-23 (CM), approving the salary list for the Service Employees International Union Local 521 (SEIU) bargaining unit. However, since the approval, several MOU's have been

subject to salary increases per their contract and are now reflected in the new salary schedule; and

WHEREAS, the City now desires to approve the revised compensation levels for the Service Employees International Union Local 521 (SEIU) bargaining unit for the City of Watsonville in a publicly available pay schedule in conformance with Section 570.5 of Title 2 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving and authorizing compensation levels for the Service Employees International Union Local 521 (SEIU) bargaining unit, by and with the adoption of the City of Watsonville Salary List by Bargaining Unit – Service Employees International Union Local 521 (SEIU), does not meet CEQA's definition of a “project,” because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a “project,” is exempt under the “common sense” exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Resolution No. 255-23 (CM), approving the salary list for the Service Employees International Union Local 521 (SEIU) bargaining unit is hereby rescinded.

3. That the Council hereby approves compensation levels for the Service Employees International Union Local 521 (SEIU) bargaining unit, by and with the adoption

of the City of Watsonville Salary List by Bargaining Unit – Service Employees International Union Local 521 (SEIU), attached hereto and incorporated herein by this reference.

4. That the Council affirms the City of Watsonville Salary List by Bargaining Unit - Service Employees International Union Local 521 (SEIU), attached hereto meets all of the requirements of Section 570.5 of Title 2 of the California Code of Regulations, including but not limited to directing staff to post it at the City and make available for public review during normal business hours and/or post on the City’s website and be retained by the City and available for public inspection for not less than five (5) years.



City Of Watsonville

Salary List By Bargaining

Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
7021	ACCOUNTANT I	CLERICAL	Monthly	5,388.07	5,657.49	5,940.35	6,237.36	6,549.25	6,876.72	7,220.59
			Hourly	31.09	32.64	34.27	35.98	37.78	39.67	41.66
7001	ACCOUNTING ASSISTANT	CLERICAL	Monthly	3,969.75	4,168.21	4,376.62	4,595.46	4,825.23	5,066.53	5,319.82
			Hourly	22.90	24.05	25.25	26.51	27.84	29.23	30.69
7002	ACCOUNTING TECH	CLERICAL	Monthly	5,050.02	5,302.53	5,567.66	5,846.01	6,138.32	6,445.23	6,767.52
			Hourly	29.13	30.59	32.12	33.73	35.41	37.18	39.04
7003	ASSIST ADMIN ANALYST	CLERICAL	Monthly	4,872.01	5,115.59	5,371.36	5,639.92	5,921.93	6,218.03	6,528.90
			Hourly	28.11	29.51	30.99	32.54	34.17	35.87	37.67
7004	ASSISTANT ENGINEER	CLERICAL	Monthly	5,526.73	5,803.09	6,093.23	6,397.93	6,717.75	7,053.67	7,406.36
			Hourly	31.89	33.48	35.15	36.91	38.76	40.69	42.73
7005	ASSISTANT PLANNER	CLERICAL	Monthly	5,272.30	5,535.92	5,812.69	6,103.35	6,408.50	6,728.95	7,065.37
			Hourly	30.42	31.94	33.53	35.21	36.97	38.82	40.76
7039	AUDIO VISUAL & COMMUNICATION TECHNICIAN	CLERICAL	Monthly	3,650.29	3,832.79	4,024.45	4,225.69	4,436.94	4,658.79	4,891.75
			Hourly	21.06	22.11	23.22	24.38	25.60	26.88	28.22
7022	BUILDING INSPECTOR	CLERICAL	Monthly	6,642.65	6,974.74	7,323.53	7,689.67	8,074.19	8,477.86	8,901.75
			Hourly	38.32	40.24	42.25	44.36	46.58	48.91	51.36
7006	CODE ENFORCE OFF I	CLERICAL	Monthly	5,757.92	6,045.80	6,348.10	6,665.47	6,998.72	7,348.71	7,716.15
			Hourly	33.22	34.88	36.62	38.45	40.38	42.40	44.52
7007	CODE ENFORCE OFF II	CLERICAL	Monthly	6,363.20	6,681.37	7,015.43	7,366.19	7,734.52	8,121.23	8,527.26
			Hourly	36.71	38.55	40.47	42.50	44.62	46.85	49.20
7008	COMMUNITY ORGANIZER	CLERICAL	Monthly	3,434.60	3,606.33	3,786.68	3,976.03	4,174.80	4,383.54	4,602.69
			Hourly	19.82	20.81	21.85	22.94	24.09	25.29	26.55
7009	CONST INSPECTOR	CLERICAL	Monthly	5,798.37	6,088.25	6,392.66	6,712.33	7,047.93	7,400.34	7,770.34
			Hourly	33.45	35.12	36.88	38.73	40.66	42.69	44.83
7010	DEVELOP REVIEW TECH	CLERICAL	Monthly	5,220.71	5,481.75	5,755.84	6,043.61	6,345.78	6,663.09	6,996.23
			Hourly	30.12	31.63	33.21	34.87	36.61	38.44	40.36
7023	ENGINEERING AIDE	CLERICAL	Monthly	3,837.34	4,029.18	4,230.66	4,442.19	4,664.31	4,897.53	5,141.05
			Hourly	22.14	23.25	24.41	25.63	26.91	28.26	29.66

Revised Effective Date: 01/01/2025

[DISCLAIMER: All reasonable efforts have been made to ensure the accuracy of the information in this report. The user assumes ultimate responsibility for its validity and correct application.]



City Of Watsonville

Salary List By Bargaining

Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
7024	ENGINEERING ASSOC	CLERICAL	Monthly	6,662.59	6,995.73	7,345.50	7,712.75	8,098.42	8,503.34	8,928.51
			Hourly	38.44	40.36	42.38	44.50	46.72	49.06	51.51
7025	ENVIRON ED ASSIST	CLERICAL	Monthly	3,434.60	3,606.33	3,786.68	3,976.03	4,174.80	4,383.54	4,602.69
			Hourly	19.82	20.81	21.85	22.94	24.09	25.29	26.55
7040	GIS TECHNICIAN I	CLERICAL	Monthly	5,222.12	5,483.23	5,757.40	6,045.24	6,347.51	6,664.88	6,998.12
			Hourly	30.13	31.63	33.22	34.88	36.62	38.45	40.37
7011	GIS TECHNICIAN II	CLERICAL	Monthly	5,802.36	6,092.47	6,397.04	6,716.97	7,052.78	7,405.41	7,775.69
			Hourly	33.48	35.15	36.91	38.75	40.69	42.72	44.86
7026	H GRNT MGMT & REHAB	CLERICAL	Monthly	5,336.74	5,603.56	5,883.74	6,177.93	6,486.81	6,811.13	7,151.73
			Hourly	30.79	32.33	33.94	35.64	37.42	39.30	41.26
7027	HOUSING REHAB SPC I	CLERICAL	Monthly	5,336.74	5,603.56	5,883.74	6,177.93	6,486.81	6,811.13	7,151.73
			Hourly	30.79	32.33	33.94	35.64	37.42	39.30	41.26
7028	HOUSING REHAB SPC II	CLERICAL	Monthly	5,559.97	5,837.98	6,129.85	6,436.37	6,758.16	7,096.12	7,450.86
			Hourly	32.08	33.68	35.36	37.13	38.99	40.94	42.99
7029	IND WASTE INSPECTOR	CLERICAL	Monthly	5,775.19	6,063.98	6,367.23	6,685.51	7,019.78	7,370.78	7,739.29
			Hourly	33.32	34.98	36.73	38.57	40.50	42.52	44.65
7041	IT SPECIALIST I	CLERICAL	Monthly	5,222.12	5,483.23	5,757.40	6,045.24	6,347.51	6,664.88	6,998.12
			Hourly	30.13	31.63	33.22	34.88	36.62	38.45	40.37
7042	IT SPECIALIST II	CLERICAL	Monthly	5,802.36	6,092.47	6,397.04	6,716.97	7,052.78	7,405.41	7,775.69
			Hourly	33.48	35.15	36.91	38.75	40.69	42.72	44.86
7030	JUNIOR PLANNER	CLERICAL	Monthly	5,075.85	5,329.61	5,596.11	5,875.89	6,169.67	6,478.18	6,802.08
			Hourly	29.28	30.75	32.29	33.90	35.59	37.37	39.24
7012	LIBRARY ASSISTANT	CLERICAL	Monthly	4,181.80	4,390.86	4,610.39	4,840.94	5,082.96	5,337.04	5,603.91
			Hourly	24.13	25.33	26.60	27.93	29.32	30.79	32.33
7013	LIBRARY CLERK	CLERICAL	Monthly	3,549.52	3,726.99	3,913.35	4,109.02	4,314.48	4,530.20	4,756.68
			Hourly	20.48	21.50	22.58	23.71	24.89	26.14	27.44
7031	LIBRARY COMP OPR	CLERICAL	Monthly	4,244.91	4,457.16	4,680.02	4,914.00	5,159.70	5,417.75	5,688.58
			Hourly	24.49	25.71	27.00	28.35	29.77	31.26	32.82

Revised Effective Date: 01/01/2025

[DISCLAIMER: All reasonable efforts have been made to ensure the accuracy of the information in this report. The user assumes ultimate responsibility for its validity and correct application.]



Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
7032	LIFE SAFETY OFFICER	CLERICAL	Monthly	6,729.52	7,066.00	7,419.30	7,790.25	8,179.80	8,588.75	9,018.19
			Hourly	38.82	40.77	42.80	44.94	47.19	49.55	52.03
7014	LITERACY PRGM ASSIST	CLERICAL	Monthly	4,181.80	4,390.86	4,610.39	4,840.94	5,082.96	5,337.04	5,603.91
			Hourly	24.13	25.33	26.60	27.93	29.32	30.79	32.33
7046	MEDIA & COMMUNICATIONS ASSISTANT	CLERICAL	Monthly	4,872.01	5,115.59	5,371.36	5,639.92	5,921.93	6,218.03	6,528.90
			Hourly	28.11	29.51	30.99	32.54	34.17	35.87	37.67
7033	OFFICE ASSISTANT I	CLERICAL	Monthly	3,434.60	3,606.33	3,786.68	3,976.03	4,174.80	4,383.54	4,602.69
			Hourly	19.82	20.81	21.85	22.94	24.09	25.29	26.55
7034	OFFICE ASSISTANT II	CLERICAL	Monthly	3,779.69	3,968.68	4,167.09	4,375.45	4,594.24	4,823.98	5,065.17
			Hourly	21.81	22.90	24.04	25.24	26.51	27.83	29.22
7035	PERMIT CLERK	CLERICAL	Monthly	3,968.86	4,167.35	4,375.74	4,594.48	4,824.17	5,065.45	5,318.65
			Hourly	22.90	24.04	25.24	26.51	27.83	29.22	30.68
7036	PERMIT TECHNICIAN	CLERICAL	Monthly	4,745.80	4,983.07	5,232.24	5,493.84	5,768.53	6,056.94	6,359.80
			Hourly	27.38	28.75	30.19	31.70	33.28	34.94	36.69
7017	POLICE CLERK I	CLERICAL	Monthly	3,846.40	4,038.73	4,240.64	4,452.70	4,675.32	4,909.02	5,154.46
			Hourly	22.19	23.30	24.47	25.69	26.97	28.32	29.74
7018	POLICE CLERK II	CLERICAL	Monthly	4,233.21	4,444.85	4,667.13	4,900.50	5,145.49	5,402.76	5,672.92
			Hourly	24.42	25.64	26.93	28.27	29.69	31.17	32.73
7043	POLICE CLERK III	CLERICAL	Monthly	4,654.82	4,887.55	5,131.90	5,388.54	5,657.93	5,940.87	6,237.90
			Hourly	26.85	28.20	29.61	31.09	32.64	34.27	35.99
7044	RECREATION ASSISTANT	CLERICAL	Monthly	3,666.91	3,850.23	4,042.74	4,244.89	4,457.14	4,680.00	4,914.00
			Hourly	21.16	22.21	23.32	24.49	25.71	27.00	28.35
7038	SPC PROJ INSPECTOR	CLERICAL	Monthly	6,065.09	6,368.33	6,686.75	7,021.08	7,372.17	7,740.76	8,127.82
			Hourly	34.99	36.74	38.58	40.51	42.53	44.66	46.89
7019	SR ACCOUNTING ASSIST	CLERICAL	Monthly	4,634.89	4,866.64	5,110.02	5,365.49	5,633.77	5,915.48	6,211.23
			Hourly	26.74	28.08	29.48	30.95	32.50	34.13	35.83
7020	SR LIBRARY ASSIST	CLERICAL	Monthly	4,511.80	4,737.42	4,974.26	5,222.97	5,484.09	5,758.35	6,046.24
			Hourly	26.03	27.33	28.70	30.13	31.64	33.22	34.88

Revised Effective Date: 01/01/2025

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Unit

Grade	Description	Bargaining Unit		Step 0	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
7047	UTILITY ACCOUNT SPECIALIST	CLERICAL	Monthly	4,889.84	5,134.29	5,391.06	5,660.61	5,943.64	6,240.85	6,552.82
			Hourly	28.21	29.62	31.10	32.66	34.29	36.00	37.80

RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE RESCINDING RESOLUTION NO. 256-23 (CM) AND APPROVING THE CURRENT CITY OF WATSONVILLE SALARY LIST (TEMPORARY) FOR UNREPRESENTED POSITIONS IN CONFORMANCE WITH SECTION 570.5 (REQUIREMENT FOR A PUBLICLY AVAILABLE PAY SCHEDULE) OF TITLE 2 (ADMINISTRATION) OF THE CALIFORNIA CODE OF REGULATIONS AND LISTING ALL EMPLOYEE COMPENSATION LEVELS ON A PUBLICLY AVAILABLE MASTER PAY SCHEDULE

WHEREAS, the California Public Employees' Retirement System (CalPERS), has requested all CalPERS employers list their compensation levels on one document, approved and adopted by the governing body, in accordance with Section 570.5 of Title 2 of the California Code of Regulations, and meeting all of the following requirements thereof;

- 1) Has been duly approved and adopted by the employer's governing body in accordance with requirements of applicable public meetings laws;
- 2) Identifies the position title for every employee position;
- 3) Shows the pay rate for each identified position, which may be stated as a single amount or as multiple amounts within a range;
- 4) Indicates the time base, including, but not limited to, whether the time base is hourly, daily, bi-weekly, monthly, bi-monthly, or annually;
- 5) Is posted at the office of the employer or immediately accessible and available for public review from the employer during normal business hours or posted on the employer's internet website;
- 6) Indicates an effective date and date of any revisions;
- 7) Is retained by the employer and available for public inspection for not less than five years; and
- 8) Does not reference another document in lieu of disclosing the pay rate; and

WHEREAS, on December 12, 2023, the City Council adopted Resolution No. 256-23 (CM), approving the salary list for all unrepresented positions of the City of Watsonville. However, since the approval, several MOU's have been subject to salary increases per their contract and are now reflected in the new salary schedule; and

WHEREAS, the City now desires to approve compensation levels for all unrepresented positions of the City of Watsonville in one publicly available master pay schedule in conformance with Section 570.5 of Title 2 of the California Code of Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving and authorizing separate compensation levels for unrepresented positions through, by and with the adoption of the single City of Watsonville Salary List (Temporary), does not meet CEQA's definition of a "project," because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment and if a "project," is exempt under the "common sense" exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2. That Resolution No. 256-23 (CM), approving the salary list for all unrepresented positions of the City of Watsonville is hereby rescinded.

3. That the Council hereby approves separate compensation levels for unrepresented positions through, by and with the adoption of the single City of

Watsonville Salary List (Temporary) attached hereto and incorporated herein by this reference.

4. That the Council affirms the single City of Watsonville Salary List (Temporary), attached hereto meets all of the requirements of Section 570.5 of Title 2 of the California Code of Regulations, including but not limited to directing staff to post it at the City and make available for public review during normal business hours and/or post on the City's website and be retained by the City and available for public inspection for not less than five (5) years.



Grade	Description		0	1	2	3	4	5	6
9001	ACADEMIC INSTRU	Hourly	24.01	25.21	26.47	27.79	29.18	30.64	32.17
9002	ACCOUNTING ASST	Hourly	22.90	24.05	25.25	26.51	27.84	29.23	30.69
9122	ADMIN ASSIST I	Hourly	23.01	24.16	25.37	26.63	27.97	29.36	30.82
9099	ADMIN ASSIST II	Hourly	24.77	26.01	27.31	28.68	30.11	31.62	33.20
9086	AIRPRTOPSPC I	Hourly	23.86	25.06	26.31	27.63	29.01	30.46	31.98
9006	ASSIST ENGINEER	Hourly	31.89	33.48	35.15	36.91	38.76	40.69	42.73
9008	ASSIST PLANNER	Hourly	30.42	31.94	33.53	35.21	36.97	38.82	40.76
9005	AST ADMN ANALST	Hourly	28.11	29.51	30.99	32.54	34.17	35.87	37.67
9076	AST CITY MANAGR	Hourly	79.42	83.39	87.56	91.94	96.54	101.36	106.43
9078	AUDIOVISUAL TEC	Hourly	19.85	20.84	21.89	22.98	24.13	25.33	26.60
9009	BUILDING INSCTR	Hourly	38.32	40.24	42.25	44.36	46.58	48.91	51.36
9102	BULD MAINT WRKR	Hourly	26.96	28.31	29.73	31.21	32.77	34.41	36.13
9011	CITY MGR INTERN	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9013	CODE ENFORE I	Hourly	33.22	34.88	36.62	38.45	40.38	42.40	44.52
9117	COLCT SYS OP I	Hourly	30.37	31.88	33.48	35.15	36.91	38.75	40.69
9014	COMM CTR ATTEND	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9015	COMM ORGANIZER	Hourly	19.82	20.81	21.85	22.94	24.09	25.29	26.55
9016	COMP CTR AST/AC	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9017	CONSTRUCT INSPC	Hourly	33.45	35.12	36.88	38.73	40.66	42.69	44.83
9079	CONSTRUCTION MG	Hourly	41.15	43.21	45.37	47.64	50.02	52.52	55.15
9012	CTY MGR VIDEO I	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9108	CUSTM SRVTECH 1	Hourly	25.28	26.54	27.87	29.26	30.73	32.26	33.88

Effective: 8/24/2024

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Grade	Description		0	1	2	3	4	5	6
9018	CUSTM SRVTECH 2	Hourly	27.78	29.17	30.63	32.16	33.77	35.45	37.23
9109	CUSTM SRVTECH 3	Hourly	31.95	33.54	35.22	36.98	38.83	40.77	42.81
9082	CUSTODIAN	Hourly	20.38	21.40	22.47	23.59	24.77	26.06	27.31
9019	DEV REVIEW TECH	Hourly	30.12	31.63	33.21	34.87	36.61	38.44	40.36
9020	DIV FIRE CHIEF	Hourly	64.46	67.68	71.07	74.62	78.35	82.27	86.38
9021	ENGINEERING ASSC	Hourly	38.44	40.36	42.38	44.50	46.72	49.06	51.51
9022	ENGINRNG INTERN	Hourly	17.51	18.38	19.30	20.26	21.28	22.34	23.46
9023	ENVIR EDUC ASST	Hourly	19.82	20.81	21.85	22.94	24.09	25.29	26.55
9084	ENVIR SC WK COR	Hourly	32.33	33.94	35.64	37.42	39.29	41.26	43.32
9091	ENVIRN PROJ MGR	Hourly	46.44	48.76	51.20	53.76	56.45	59.27	62.23
9024	ENVIRON ED INTE	Hourly	16.50	17.33	18.19	19.10	20.06	21.06	22.11
9115	ENVPROJANAINTER	Hourly	29.65	31.13	32.69	34.32	36.04	37.84	39.73
9107	ENVPROJOUTINTER	Hourly	21.00	22.05	23.15	24.31	25.53	26.80	28.14
9101	EQUIP MAIN CORD	Hourly	30.50	32.02	33.62	35.30	37.07	38.92	40.87
9085	EQUIP MECH II	Hourly	29.80	31.29	32.85	34.49	36.22	38.03	39.93
9105	EQUIP MECH III	Hourly	32.93	34.57	36.30	38.12	40.02	42.03	44.13
9100	FACILITY ATTEND	Hourly	19.97	20.97	22.02	23.12	24.27	25.49	26.76
9025	GIS TECH I	Hourly	30.13	31.63	33.22	34.88	36.62	38.45	40.37
9026	GIS TECH INTERN	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9028	INTGR WASTE TRN	Hourly	18.72	19.66	20.64	21.67	22.76	23.89	25.09
9103	INTGR WASTE WKR	Hourly	29.07	30.52	32.05	33.65	35.33	37.10	38.95
9092	IT ANALYST II	Hourly	45.41	47.68	50.07	52.57	55.20	57.96	60.85
9027	IT INTERN	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44

Effective: 8/24/2024

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Grade	Description		0	1	2	3	4	5	6
9029	JUNIOR PLANNER	Hourly	29.28	30.75	32.29	33.90	35.59	37.37	39.24
9030	LAB ASST INTERN	Hourly	16.87	17.71	18.60	19.53	20.51	21.53	22.61
9031	LABORER	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9032	LIBRARIAN	Hourly	30.31	31.83	33.42	35.09	36.84	38.69	40.62
9033	LIBRARY ASSIST	Hourly	24.13	25.33	26.60	27.93	29.32	30.79	32.33
9034	LIBRARY CLERK	Hourly	20.48	21.50	22.58	23.71	24.89	26.14	27.44
9035	LIBRARY PAGE IN	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9007	LIFEGUARD I	Hourly	18.15	19.06	20.01	21.01	22.06	23.16	24.32
9036	LIFEGUARD II	Hourly	19.97	20.97	22.02	23.12	24.27	25.49	26.76
9083	LITERACY ASSIST	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9038	LITERACY LIASON	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9037	LITERCY PRG AST	Hourly	24.13	25.33	26.60	27.93	29.32	30.79	32.33
9039	MAINT WKR I	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9041	NATR CTR CORDR	Hourly	27.93	29.33	30.80	32.34	33.95	35.65	37.43
9042	NGHD OUTRCH COR	Hourly	27.02	28.37	29.79	31.27	32.84	34.48	36.20
9043	OFFICE ASST I	Hourly	19.82	20.81	21.85	22.94	24.09	25.29	26.55
9044	OFFICE ASST II	Hourly	21.81	22.90	24.04	25.24	26.51	27.83	29.22
9045	OFFICIAL	Hourly	25.26	26.52	27.85	29.24	30.70	32.24	33.85
9121	OPPTOWORKTRNEE	Hourly	18.00	18.90	19.85	20.84	21.88	22.97	24.12
9048	PARKING CONR OF	Hourly	23.96	25.16	26.42	27.74	29.13	30.58	32.11
9049	PERMIT CLERK	Hourly	22.90	24.04	25.24	26.51	27.83	29.22	30.68
9050	PERMIT TECHNICN	Hourly	27.38	28.75	30.19	31.70	33.28	34.94	36.69
9094	PK MAIN AIDE	Hourly	18.15	19.06	20.01	21.01	22.06	23.16	24.32

Effective: 8/24/2024

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Grade	Description		0	1	2	3	4	5	6
9046	PK MAINT TRAINE	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9047	PK MAINT WK I	Hourly	22.28	23.39	24.56	25.79	27.08	28.44	29.86
9087	PK MAINT WK II	Hourly	24.49	25.71	27.00	28.35	29.77	31.25	32.82
9056	PO SERVICE AST	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9051	POLICE CLERK I	Hourly	22.19	23.30	24.47	25.69	26.97	28.32	29.74
9052	POLICE CLERK II	Hourly	24.42	25.64	26.93	28.27	29.69	31.17	32.73
9053	POLICE OFFICER	Hourly	47.65	50.03	52.53	55.16	57.92	60.81	63.85
9054	POLICE RESERVE	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9057	POOL MANAGER	Hourly	21.96	23.06	24.21	25.42	26.69	28.03	29.43
9116	PRIN ENGINEER	Hourly	56.89	59.73	62.72	65.86	69.15	72.61	76.24
9090	PRTY/EVID TCH I	Hourly	23.96	25.16	26.42	27.74	29.13	30.58	32.11
9106	REC ASSISTANT	Hourly	21.16	22.21	23.32	24.49	25.71	27.00	28.35
9096	REC CLSS IN I	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9097	REC CLSS IN II	Hourly	22.00	23.10	24.26	25.47	26.74	28.08	29.48
9098	REC CLSS IN III	Hourly	30.00	31.50	33.08	34.73	36.47	38.29	40.20
9089	REC COORDINATOR	Hourly	32.33	33.94	35.64	37.42	39.29	41.26	43.32
9058	REC LEADER	Hourly	16.50	17.33	18.19	19.10	20.06	21.06	22.11
9059	RECR SPECIALIST	Hourly	27.48	28.85	30.29	31.81	33.40	35.07	36.82
9120	RECR SUPERVISOR	Hourly	36.37	38.19	40.10	42.10	44.21	46.42	48.74
9060	RECYC & WT CORD	Hourly	19.91	20.91	21.96	23.05	24.21	25.42	26.69
9111	RESWASTEADVOC 2	Hourly	23.87	25.07	26.32	27.64	29.02	30.47	31.99
9110	RESWASTEADVOC I	Hourly	21.71	22.80	23.94	25.13	26.39	27.71	29.10
9062	SCOREKEEPER	Hourly	16.50	17.33	18.19	19.10	20.06	21.06	22.11

Effective: 8/24/2024

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Grade	Description		0	1	2	3	4	5	6
9063	SENIOR OFFICIAL	Hourly	30.81	32.35	33.97	35.67	37.45	39.32	41.29
9088	SOLID WST AD II	Hourly	17.16	18.02	18.92	19.87	20.86	21.90	23.00
9064	SR REC LEADER	Hourly	18.15	19.06	20.01	21.01	22.06	23.16	24.32
9080	SR UTIL ENGINER	Hourly	53.63	56.31	59.12	62.08	65.18	68.44	71.86
9093	SR.CIVIL ENGINR	Hourly	49.52	51.99	54.59	57.32	60.19	63.20	66.36
9067	STD ARTIST INTR	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9068	STUDENT AST I	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9069	STUDENT INTERN	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9077	SWIM INSTRUCTOR	Hourly	16.50	17.33	18.19	19.10	20.06	21.06	22.11
9081	UTIL WORKER I	Hourly	23.41	24.59	25.81	27.11	28.46	29.88	31.38
9070	UTIL WORKER II	Hourly	26.45	27.81	29.16	30.62	32.15	33.76	35.45
9112	WAST/RECYCTRWK1	Hourly	21.71	22.80	23.94	25.13	26.39	27.71	29.10
9113	WAST/RECYCTRWK2	Hourly	23.87	25.07	26.32	27.64	29.02	30.47	31.99
9114	WAST/RECYCTRWK3	Hourly	26.26	27.57	28.95	30.40	31.92	33.52	35.19
9104	WAT SER TEC I	Hourly	30.37	31.88	33.48	35.15	36.91	38.75	40.69
9118	WATER OPERATR I	Hourly	32.27	33.89	35.58	37.36	39.23	41.19	43.25
9119	WTR QTY LAB TCH	Hourly	35.82	37.61	39.49	41.46	43.54	45.71	48.00
9072	WW/STORM COLLEC	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9071	WW/WTR OPER AST	Hourly	16.87	17.71	18.60	19.53	20.51	21.53	22.61
9123	WWTRT PTOP TRAN	Hourly	28.06	29.47	30.94	32.49	34.11	35.82	37.61
9073	YTH DEVLMT AST	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44
9074	YTH OUTREACH WK	Hourly	16.00	16.80	17.64	18.52	19.45	20.42	21.44

Effective: 8/24/2024

[DISCLAIMER: All reasonable efforts have been made to ensure the accuracy of the information in this report. The user assumes ultimate responsibility for its validity and correct application.]

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE
NOMINATING MEMBER TO THE COUNTY OF SANTA CRUZ LATINO
AFFAIRS COMMISSION**

WHEREAS, the Board of Supervisors of the County of Santa Cruz established the Latino Affairs Commission and has requested that the City Council of the City of Watsonville nominate two (2) at-large members; and

WHEREAS, Councilmember Salcido was previously serving as an at-large member, which term expires on April 1, 2027; and

WHEREAS, Councilmember Salcido vacated her position on June 7, 2024; and

WHEREAS, Bibianna Rocha submitted an application for appointment to the Latino Affairs.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY
OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:**

1. Adopting a Resolution nominating a member to the Latino Affairs Commission does not meet CEQA's definition of a "project," because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment.

2. That Bibianna Rocha is hereby nominated by Council to the County of Santa Cruz Latino Affairs Commission to one of the at-large member seats on the Commission to represent the City of Watsonville, which term will end April 1, 2027, coinciding with the term for County Supervisorial District 5.

3. That the City Clerk is hereby directed to transmit a copy of this Resolution to the person nominated and to the Board of Supervisors of Santa Cruz County.

Fw: Applicant for an At-Large Seat on the Latino Affairs Commission

Irwin Ortiz <irwin.ortiz@watsonville.gov>

Thu 8/29/2024 11:52 AM

To: Irwin Ortiz <irwin.ortiz@watsonville.gov>

From:

CommissionsApplication_DoNotReply@santacruzcountyca.gov <CommissionsApplication_DoNotReply@santacruzcountyca.gov>

Sent: Tuesday, February 6, 2024 3:02 PM

To: Bibiana Rocha <[REDACTED]>

Subject: Commissions Form Confirmation Email

Your form was successfully submitted with the following information:

Appointment to a County Advisory Body

Commission, Committee, or Board:

Latino Affairs Commission

If applicable, please indicate the seat or category of representation for which you are seeking appointment:

Watsonville Representative

APPLICANT INFORMATION

Name:

Bibianna Rocha

Street:

[REDACTED]

City:

Watsonville

State:

CA

Zip Code:

95076

Email Address:

[REDACTED]

Phone:

[REDACTED]

Preferred Correspondence:

Both

Supervisory District:

2

CURRENT/PREVIOUS COMMISSION OR COMMITTEE SERVICE

List your current or previous service on any advisory bodies and state where you served. Previous service is not required.

Advisory Body	Region/County	Term
Data and Equity Group	County of Santa Cruz	October 2023 - Present
Encompass Community Services Board of Trustees	County of Santa Cruz	October 2019 - January 2023
Central Coast Early Childhood Advocacy Network	County of Santa Cruz/Monterey	September 2020 - January 2023

EDUCATION AND/OR TRAINING

Include any education and/or training related to the advisory body for which you are applying for. This is optional information but beneficial.

Institution/Program	Major/Field	Degree/Certificate	Year
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WORK/VOLUNTEER EXPERIENCE

Include your current or most recent employer as well as any previous employment, volunteer, and community activities you've participated in which are related to the advisory body for which you are applying for.

Organization	Address	Position	Years
County of Santa Cruz	701 Ocean Street Room 150 Santa Cruz, CA 95060	Tax Collection Supervisor	1.5
Community Health Trust	85 Nielson Street Watsonville, CA 95076	Outreach and Volunteer Coordinator	3
Wells Fargo	954 East Ave Chico, CA 95926	Service Manager	3

STATEMENT OF INTEREST/QUALIFICATIONS

Complete a brief statement indicating why you are interested in serving on the advisory body in question and why you are qualified through personal, lived, and/or professional experience(s) for the appointment. What do you hope to contribute or gain from your participation in the commission?

I was born and raised in Northern California in a small town called Live Oak right off of highway 99 where you can see the beautiful peach, prune, and walnut orchards. I grew up working in the fields with my family every summer and in the canneries every winter. I saw firsthand the hard work it took to harvest all the crops and how little support was being provided to my Latino community. There was no information being provided about their rights when ICE was in the area or the process to obtain citizenship. I saw how owners of the fields would disrespect my family and I would need to translate for them to understand what was occurring. Regardless of your status, everyone should be treated with respect. If you cannot communicate with someone, find someone that can so both parties can understand what's being communicated.

Experiencing this as a child and early teen, helped me find my passion to volunteer and give back to my Latino community. My first opportunity to give back to them was in the height of the pandemic in May 2020; I distributed over 10,000 masks to

local farms in South County that were donated to Encompass Community Services by Headley and Bennet. Some of the local farms that received masks were Reiter Berry Farms, California Giant Berries, Antonio Fernandez Farms, J. Marchini Farms, Lakeside Organics, Muniz Farms, Field Fresh Farms, El Camino Farms, and Fernandez Farms. Throughout my career at the Community Health Trust, I made many collaborations with community partners and agencies to help support the work that directly impacts the Latino community. In August 2021, I coordinated the first ever, "Rally in the Pajaro Valley Softball Tournament" that raised funds for a local youth organization in South County. This was an opportunity for all of us to come together after the pandemic lockdown and rebuild relationships with our colleagues while also supporting youth in our community. In May 2022, I had the privilege to participate in the final series of "Agua con la Chota" in partnership with Watsonville Police Department and the San Jose Consulado to provide resources to local farmworkers of Rancho Altos. Since coming to the County for employment, I have been able to support my Latino community by updating forms to offer in English/Spanish and offering to translate for departments who do not have someone that is bilingual. I utilize my knowledge from working in the nonprofit sector, to provide resources to those who come into my office and need help. In addition, I am a mother of two young children and hope to instill the same passion to volunteer in my children.

Since moving to Watsonville in 2019, I have served on several Board of Directors and Committees for the following nonprofits: Encompass Community Services, United Way, and Central Coast Early Childhood Advocacy Network.

I hope you can feel the passion I have for serving my Latino community and consider this application for a vacancy in Watsonville. If you would like to see more of my work, my LinkedIn page has many posts highlighting work I've spoken about: <https://www.linkedin.com/in/bibiannarochoa/>

REASONABLE ACCOMODATIONS

Please identify any reasonable accommodations needed for equal participation. This information is not a consideration nor a factor in any possible appointment and is used only for planning and technology purposes.

COMMISSIONS POLICY ORDINANCE OF SANTA CRUZ COUNTY

Please review Santa Cruz County Code (SCCC) Chapter 2.38, also known as the "Commissions Policy Ordinance of Santa Cruz County" available at <https://www.codepublishing.com/CA/SantaCruzCounty/> which applies to any advisory board, commission, committee or department advisory group over which the County has appointing authority or jurisdiction.

In accordance with SCCC Chapter 2.38 and Santa Cruz County Conflict of Interest Code, I agree to:

Initials: **BR** Attend meetings regularly and devote the time necessary to fulfill my duties as a member

Initials: **BR** Comply with the Ralph M. Brown Act and California Public Records Act

Initials: **BR** If required under state and local conflict of interest laws, file a public statement (Form 700) disclosing certain types of economic information

CERTIFICATION

By checking this box and entering the date and my initials, I certify that the above information is true and correct and authorize the verification of the information in the application in the event I am a finalist for the appointment.

Certified

Date: 2024-02-06

Initials:BR

VOLUNTARY AND CONFIDENTIAL DEMOGRAPHIC INFORMATION

The following demographic information is not required and will NOT be directly linked to applicant information. Any information provided here serves to help the County track recruitment and diversity efforts.

Age: 25-44

Gender you most identify with: Female

Housing Status: Renter

Education: Some college, no degree

Disability Identify: No

Ethnicity: Hispanic or Latino