

# **AGENDA CITY OF WATSONVILLE CITY COUNCIL MEETING**

*Opportunity Through Diversity; Unity Through Cooperation.*



*The City of Watsonville is dedicated to improving the economic vitality, safety & living environment for the culturally rich Watsonville community, by providing leadership for the achievement of community goals & high quality, responsive public services.*

**Rebecca J. Garcia, Mayor, District 5**  
**Trina Coffman-Gomez, Mayor Pro Tempore, District 6**

**Felipe Hernandez, Council Member, District 1**  
**Aurelio Gonzalez, Council Member, District 2**  
**Lowell Hurst, Council Member, District 3**  
**Francisco Estrada, Council Member, District 4**  
**Ari Parker, Council Member, District 7**

**Matt Huffaker, City Manager**  
**Alan J. Smith, City Attorney**  
**Beatriz Vázquez Flores, City Clerk**  
**Join the meeting by computer, tablet or smartphone**  
**<https://global.gotomeeting.com/join/772482565>**

**By telephone at 1 (646) 749-3112 Access Code: 772-482-565**  
**Remote/Teleconference Meeting**

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**Spanish language interpretation is available**

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## **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 five (5) days in advance of the meeting to make arrangements. The City of Watsonville TDD number is (831) 763-4075.*

Meetings are streamed live via the City's website and archived thereafter. Meetings are also televised live on Charter Cable Communications Channel 70 and AT&T Channel 99 and re-broadcast on Thursday at 5:00 p.m. and Saturday at 8:00 a.m. the same week of the meeting.

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

## **Notice of Remote/Teleconference Meeting**

*This meeting is being held in accordance with the Brown Act as currently in effect under the State Emergency Services Act, the Governor's Emergency Declaration related to COVID-19, the Santa Cruz County Health Officer Extended and Modified Shelter in Place Orders, and the March 17 Governor's Executive Order N-29-20, that allows attendance by members of the City Council, City staff, and the public to participate and the Council to conduct the meeting by teleconference, videoconference, or both.*

*To reduce the spread of COVID-19, members of the public are encouraged to view the meeting from their home by video streaming at <https://watsonville.legistar.com/Calendar.aspx>, Channel 70 (Charter), and Channel 99 (AT&T).*

*The public may submit comments in writing through the City's Council Meeting Portal at <https://watsonville.legistar.com> by clicking e-Comment. If you would like the comments to be read out loud at the meeting (not to exceed three minutes), please write "Read Out Loud at Meeting" at the beginning of the email. All comments will be part of the meeting record.*

*The public may participate/comment during the meeting by joining from their computer, tablet or smartphone <https://global.gotomeeting.com/join/772482565>*

*The public may also comment by telephone at 1 (646) 749-3112 Access Code: 772-482-565*

### **AGENDA PACKET**

**AGENDA EN ESPAÑOL (LA AGENDA ESTARÁ DISPONIBLE EN CUANTO SE TRADUZCA- WILL BE AVAILABLE ONCE TRANSLATED)**

**1:00 P.M.**

**Anyone Addressing the City Council is asked to state their name 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 ON THE MEETING DATE, OR DURING THE PUBLIC MEETING.)**

### **1. ROLL CALL**

### **2. PLEDGE OF ALLEGIANCE**

### **3. INFORMATION ITEMS**

#### **A. REPORT OF DISBURSEMENTS**

**Attachments:** [Report of Disbursements April 10](#)

#### 4. 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 ANNOUNCE THEIR NAME IN ORDER TO OBTAIN AN ACCURATE RECORD FOR THE MINUTES.*

- A. [ORAL COMMUNICATIONS FROM THE PUBLIC](#)
- B. [ORAL COMMUNICATIONS FROM THE COUNCIL \(2 MINUTES EACH\)](#)

#### 5. REPORTS TO COUNCIL (No action required)

##### [COVID-19 ESSENTIAL SERVICES UPDATE](#)

**Requested by:** City Manager Huffaker

- 1) Oral Presentation
- 2) City Council Clarifying & Technical Questions
- 3) Public Input

#### 6. CONSENT AGENDA

*All items appearing on the Consent Agenda are recommended actions which are considered to be routine and will be acted upon as one consensus motion. Any items removed will be considered immediately after the consensus motion. The Mayor will allow public input prior to the approval of the Consent Agenda.*

##### **Public Input on any Consent Agenda Item**

- A. [MOTION APPROVING MINUTES OF APRIL 14, 2020](#)

**Requested by:** City Clerk Vázquez Flores

**Attachments:** [Minutes 041420](#)

- B. [RESOLUTION DIRECTING FILING OF 2020-21 ANNUAL ENGINEER'S REPORT FOR GONZALES STREET ALLEYWAY LANDSCAPING & LIGHTING MAINTENANCE ASSESSMENT DISTRICT NO. PK-94-1 \(LLMAD\)](#)

**Requested by:** Parks & Community Services Director Calubaquib and Public Works & Utilities Director Palmisano

**Attachments:** [LLMAD Gonzales Filing Engineers 20-21- Report](#)  
[LLMAD Gonzales Filing Report 20-21 - Resolution](#)

**C. [RESOLUTION DIRECTING FILING OF 2020-21 ANNUAL ENGINEER'S REPORT FOR BAY BREEZE SUBDIVISION LANDSCAPING & LIGHTING MAINTENANCE ASSESSMENT DISTRICT NO. PK-03-02 \(LLMAD\)](#)**

**Requested by:** Parks & Community Services Director Calubaquib and Public Works & Utilities Director Palmisano

**Attachments:** [LLMAD Bay Breeze Filing Engineers 20-21 - Report](#)  
[LLMAD Bay Breeze Filing Report 20-21 - Resolution](#)

**D. [RESOLUTION DIRECTING FILING OF 2020-21 ANNUAL ENGINEER'S REPORT FOR VISTA MONTAÑA SUBDIVISION LANDSCAPING & LIGHTING MAINTENANCE ASSESSMENT DISTRICT NO. PK-03-03 \(LLMAD\)](#)**

**Requested by:** Parks & Community Services Director Calubaquib and Public Works & Utilities Director Palmisano

**Attachments:** [LLMAD Vista Montaña Filing Engineers 20-21- Report](#)  
[LLMAD Vista Montaña Filing Report 20-21 - Resolution](#)

**E. [RESOLUTION ACCEPTING \\$69,000 GRANT FROM DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION \(FAA\) CORONAVIRUS AID, RELIEF, & ECONOMIC SECURITY \(CARES\) ACT AIRPORT GRANT PROGRAM AS ECONOMIC RELIEF TO ELIGIBLE U.S. GENERAL AVIATION AIRPORTS IN RESPONSE TO THE COVID-19 PANDEMIC](#)**

**Requested by:** Airport Director Williams

**Attachments:** [Acceptance of CARES Act Airport Grant - Report](#)  
[Acceptance of CARES Act Airport Grant - Resolution](#)

**F. [CONSIDERATION OF CONTINUATION OF CITY'S VOLUNTARY TIME OFF PROGRAM & EARLY RETIREMENT INCENTIVES FOR ELIGIBLE EMPLOYEES](#)**

**Requested by:** Deputy City Manager Manning

**Attachments:** [Early Retirement Incentive/Voluntary Time Off Programs - Report](#)  
[VTO Program for FY20-21 - Resolution](#)  
[Early Retirement Program - Resolution](#)

1) RESOLUTION APPROVING CONTINUATION OF VOLUNTARY TIME OFF PROGRAM AVAILABLE TO PERMANENT/REGULAR EMPLOYEES THROUGH FISCAL YEAR 2020-2021

2) RESOLUTION APPROVING THE CITY OF WATSONVILLE RETIREMENT INCENTIVE PROGRAM AVAILABLE TO EMPLOYEES FOR RETIREMENT DATES ON OR BEFORE AUGUST 1, 2020

**G. [FINAL ADOPTION OF ORDINANCE REPLACING TITLE 3 CHAPTER 5 OF THE WATSONVILLE MUNICIPAL CODE ENTITLED PURCHASING PROCEDURE](#)**

**Requested by:** Administrative Services Director Czerwin

**Attachments:** [WMC 3-5 Purchasing Procedures - Ordinance](#)

**7. ITEMS REMOVED FROM CONSENT AGENDA**

**8. PUBLIC HEARINGS, ORDINANCES, & APPEALS**

**A. [CONSIDERATION OF APPROVAL OF SUBSTANTIAL AMENDMENT TO THE COMMUNITY DEVELOPMENT BLOCK GRANT CONSOLIDATED PLAN/ANNUAL ACTION PLAN FOR FISCAL YEAR 2019-2020](#)**

**Requested by:** Community Development Director Merriam

**Attachments:** [CDBG Amendment to 2019 Action Plan - Report](#)  
[CDBG Amendment to Action Plan 19-20 - Resolution](#)

- 1) Staff Report
- 2) City Council Clarifying & Technical Questions
- 3) Public Hearing
- 4) Motion Whether to Approve Staff Recommendation:

RESOLUTION APPROVING THE CITY OF WATSONVILLE SUBSTANTIAL AMENDMENTS TO THE FIVE YEAR COMMUNITY DEVELOPMENT BLOCK GRANT ("CDBG") CONSOLIDATED PLAN FOR JULY 1, 2015, THROUGH JUNE 30, 2019, WHICH INCLUDES THE 2019-2020 ANNUAL ACTION PLAN

- 5) City Council Deliberation on Motion(s)

**9. EMERGENCY ITEMS ADDED TO AGENDA****10. REQUESTS & SCHEDULING FUTURE AGENDA ITEMS****11. ADJOURNMENT**

*Pursuant to Section 54954.2(a)(1) of the Government Code of the State of California, this agenda was posted at least 72 hours in advance of the scheduled meeting at a public place freely accessible to the public 24 hours a day and on the City of Watsonville website at [www.cityofwatsonville.org](http://www.cityofwatsonville.org).*

*Materials related to the Agenda are available for public inspection on the City of Watsonville website at [www.cityofwatsonville.org](http://www.cityofwatsonville.org). Those items submitted to the Council after distribution of the agenda packet will be available on such website subject to staff's ability to post the document before the meeting.*

**2:00 p.m.**

**12. CLOSED SESSION**

**(City Council Conference Room, 275 Main Street, 4th Floor)**

**A. [CLOSED SESSION AGENDA](#)**

**Attachments:**      [CLOSED SESSION AGENDA](#)

- 1) Public Comments regarding the Closed Session agenda will only be accepted by the City Council at this time.
- 2) Closed Session Announcement  
The City Council will now recess to discuss those items listed on the Closed Session Statement attached to the Agenda.

**B. [REPORT OUT OF CLOSED SESSION](#)**

CITY OF WATSONVILLE  
FINANCE DEPARTMENT  
SUMMARY OF DISBURSEMENTS  
WARRANT REGISTER DATED 3/10/2020 to 4/10/2020

FUND NO.	FUND NAME	AMOUNT
120	TRUST FUND	2,184.00
130	EMPLOYEE CASH DEDUCTIONS FUND	2,086,808.43
150	GENERAL FUND	907,717.48
170	INVESTMENTS	1,569.35
202	REDEVELOPMENT OBLIG RETIREMENT	1,409.21
205	COMMUNITY DEV BLOCK GRANT	23,792.00
246	CIVIC CENTER COMMON AREA	33,137.72
250	LIBRARY FUND	45,140.33
260	SPECIAL GRANTS	20,285.48
305	GAS TAX	80,921.89
306	SB1-GAS TAX FUNDING	59,565.00
309	PARKING GARAGE FUND	18,610.15
310	SALES TAX MEASURE G	18,727.76
312	MEASURE D-TRANSPORTATION FUND	5,282.06
344	EAST HIGHWAY 1 AREA	674.40
349	PUBLIC FACILITIES	25,396.88
354	SPECIAL DISTRICT FUNDS	4,726.24
510	ENERGY BOND DEBT PAYMENT	146,814.16
710	SEWER SERVICE FUND	478,183.89
720	WATER OPERATING FUND	290,562.64
730	AIRPORT ENTERPRISE FUND	134,904.22
740	WASTE DISPOSAL FUND	120,114.10
765	COMPUTER REPLACEMENT FUND	1,700.00
780	WORKER'S COMP/LIABILITY FUND	43,610.48
787	HEALTH INSURANCE FUND POOL	640,655.07
789	FIBER OPTIC FUND	4,850.00
	<b>TOTAL</b>	<b>5,197,342.94</b>
TOTAL ACCOUNTS PAYABLE 3/10/2020 TO 4/10/2020		3,110,534.51
PAYROLL INVOICES		<u>2,086,808.43</u>
TOTAL OF ALL INVOICES		<b><u>5,197,342.94</u></b>

## Check Register

For the Period 3/10/2020 through 4/10/2020

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	ONE TIME VENDOR	36308	3/10/2020	02-2020-017174	REFUND- PINTO LAKE PAVILLION DEPOSIT	\$100.00
		36311	3/10/2020	10-2019-013689	REFUND	\$274.00
		36531	3/24/2020	03-2020-017503	REFUND- RAMSAY PARK FAMILY CENTER DEPOSIT	\$311.00
		36532	3/24/2020	03-2020-017501	REFUND-PINTO LAKE PAVILLION DEPOSIT	\$100.00
		36530	3/24/2020	03-2020-017502	REFUND- RAMSAY PARK CAR WASH DEPOSIT	\$100.00
	SLAVIC AMERICAN CULTURAL ORGANIZATION	36385	3/10/2020	02-2020-017323	REFUND-CIVIC PLAZA COMMUNITY ROOM DEPOSIT	\$590.00
	WATSONVILLE HIGH SCHOOL	36412	3/10/2020	02-2020-017172	REFUND- ASB RENTAL ON 02/14/2020- VETERAN'S BUILDI	\$609.00
		36565	3/24/2020	02-2020-017304	REFUND-RAMSAY PARK CAR WASH DEPOSIT- MR. MENDOZA	\$100.00
	Fund Total					\$2,184.00
0130	AFLAC	36442	3/13/2020	60751	Payroll Run 1 - Warrant 200313	\$10,101.86
		36567	3/27/2020	61033	Payroll Run 1 - Warrant 200327	\$9,897.56
		36674	4/10/2020	61550	Payroll Run 1 - Warrant 200410	\$10,025.83
	BENEFIT COORDINATORS CORPORATION	36443	3/13/2020	60736	Payroll Run 1 - Warrant 200313	\$4,259.30
		36609	4/1/2020	61021-REISSUE	61021 Payroll Run 1 - Warrant 200327	\$1,006.27
		36675	4/10/2020	61535	Payroll Run 1 - Warrant 200410	\$4,213.82
	CA STATE DISBURSEMENT UNIT	549	3/13/2020	60753	Payroll Run 1 - Warrant 200313	\$5,301.61
		555	3/27/2020	61035	Payroll Run 1 - Warrant 200327	\$5,068.11
		559	4/10/2020	61552	Payroll Run 1 - Warrant 200410	\$5,068.11
	CINCINNATI LIFE INSURANCE CO	36444	3/13/2020	60750	Payroll Run 1 - Warrant 200313	\$45.13
		36569	3/27/2020	61032	Payroll Run 1 - Warrant 200327	\$45.13
		36676	4/10/2020	61549	Payroll Run 1 - Warrant 200410	\$45.13



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	CITY EMPLOYEES ASSOCIATION	36445	3/13/2020	60738	Payroll Run 1 - Warrant 200313	\$480.00
		36677	4/10/2020	61537	Payroll Run 1 - Warrant 200410	\$474.00
	COLONIAL LIFE & ACCIDENT INS	36446	3/13/2020	60739	Payroll Run 1 - Warrant 200313	\$198.40
		36570	3/27/2020	61023	Payroll Run 1 - Warrant 200327	\$198.40
		36678	4/10/2020	61538	Payroll Run 1 - Warrant 200410	\$198.40
	COUNTY OF SANTA CRUZ-SHERIFF-CORONER	36447	3/13/2020	60740	Payroll Run 1 - Warrant 200313	\$554.60
		36571	3/27/2020	61024	Payroll Run 1 - Warrant 200327	\$604.60
		36679	4/10/2020	61539	Payroll Run 1 - Warrant 200410	\$604.60
	ICMA RETIREMENT TRUST 457	544	3/13/2020	60741	Payroll Run 1 - Warrant 200313	\$42,036.21
		545	3/13/2020	60755	Payroll Run 1 - Warrant 200313	\$3,326.49
		550	3/27/2020	61025	Payroll Run 1 - Warrant 200327	\$41,821.08
		551	3/27/2020	61085	Payroll Run 1 - Warrant 200327	\$3,164.90
		561	4/10/2020	61540	Payroll Run 1 - Warrant 200410	\$42,508.55
		560	4/10/2020	61633	Payroll Run 1 - Warrant 200410	\$1,085.97
	OPERATING ENGINEERS LOCAL #3	36448	3/13/2020	60742	Payroll Run 1 - Warrant 200313	\$5,200.00
		36680	4/10/2020	61541	Payroll Run 1 - Warrant 200410	\$5,525.00
	PRE-PAID LEGAL SERVICES INC.	36449	3/13/2020	60754	Payroll Run 1 - Warrant 200313	\$233.10
		36681	4/10/2020	61553	Payroll Run 1 - Warrant 200410	\$233.10
	PROF FIRE FIGHTERS-WATSONVILLE	36450	3/13/2020	60743	Payroll Run 1 - Warrant 200313	\$2,380.00
		36572	3/27/2020	61026	Payroll Run 1 - Warrant 200327	\$2,380.00
		36682	4/10/2020	61542	Payroll Run 1 - Warrant 200410	\$2,380.00
	PUBLIC EMP RETIREMENT SYSTEM	546	3/13/2020	60744	Payroll Run 1 - Warrant 200313	\$256,972.50
		552	3/27/2020	61027	Payroll Run 1 - Warrant 200327	\$254,834.61
		556	4/10/2020	61543	Payroll Run 1 - Warrant 200410	\$257,098.33
	SALLY MCCOLLUM	36451	3/13/2020	60737	Payroll Run 1 - Warrant 200313	\$500.00
		36573	3/27/2020	61022	Payroll Run 1 - Warrant 200327	\$500.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	SALLY MCCOLLUM	36683	4/10/2020	61536	Payroll Run 1 - Warrant 200410	\$500.00
	SEIU LOCAL 521	36453	3/13/2020	60745	Payroll Run 1 - Warrant 200313	\$1,379.58
		36452	3/13/2020	60756	Payroll Run 1 - Warrant 200313	\$35.00
		36575	3/27/2020	61028	Payroll Run 1 - Warrant 200327	\$1,353.44
		36574	3/27/2020	61086	Payroll Run 1 - Warrant 200327	\$35.00
		36685	4/10/2020	61544	Payroll Run 1 - Warrant 200410	\$1,362.83
		36684	4/10/2020	61634	Payroll Run 1 - Warrant 200410	\$35.00
	STATE OF CALIFORNIA TAX BOARD	36454	3/13/2020	60747	Payroll Run 1 - Warrant 200313	\$1,064.03
		36576	3/27/2020	61030	Payroll Run 1 - Warrant 200327	\$2,450.63
		36686	4/10/2020	61546	Payroll Run 1 - Warrant 200410	\$1,819.50
	WAGEWORKS INC	36455	3/13/2020	60752	Payroll Run 1 - Warrant 200313	\$4,218.98
		36577	3/27/2020	61034	Payroll Run 1 - Warrant 200327	\$4,218.98
		36687	4/10/2020	61551	Payroll Run 1 - Warrant 200410	\$4,345.29
	WATSONVILLE POLICE ASSOCIATION	36456	3/13/2020	60748	Payroll Run 1 - Warrant 200313	\$7,964.00
		36688	4/10/2020	61547	Payroll Run 1 - Warrant 200410	\$7,849.00
	WIRE TRANSFER-IRS	548	3/13/2020	60749	Payroll Run 1 - Warrant 200313	\$306,196.30
		554	3/27/2020	61031	Payroll Run 1 - Warrant 200327	\$302,372.46
		558	4/10/2020	61548	Payroll Run 1 - Warrant 200410	\$284,268.46
	WIRE TRANSFER-STATE OF CALIFORNIA	547	3/13/2020	60746	Payroll Run 1 - Warrant 200313	\$59,851.93
		553	3/27/2020	61029	Payroll Run 1 - Warrant 200327	\$60,739.54
		557	4/10/2020	61545	Payroll Run 1 - Warrant 200410	\$54,177.78
	Fund Total					\$2,086,808.43
0150	A L LEASE COMPANY, INC	36457	3/24/2020	02/29/2020	SUPPLIES	\$80.72
		36457	3/24/2020	02/29/2020	SUPPLIES	\$35.99
		36457	3/24/2020	02/29/2020	SUPPLIES	\$175.72
		36457	3/24/2020	02/29/2020	SUPPLIES	\$54.52

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	A L LEASE COMPANY, INC	36457	3/24/2020	02/29/2020	SUPPLIES	\$5.66
		36457	3/24/2020	02/29/2020	SUPPLIES	\$117.77
		36457	3/24/2020	02/29/2020	SUPPLIES	\$26.18
		36457	3/24/2020	02/29/2020	SUPPLIES	\$21.88
	A TOOL SHED RENTALS, INC.	36166	3/10/2020	1403719-6	DUMPING TRAILER RENTAL	\$160.00
		36166	3/10/2020	1405445-6	EQUIPMENT RENTAL	\$79.20
	ABBOTT'S PRO-POWER, LLC	36458	3/24/2020	139686	INV#139686 - REPLACEMENT OF WORN OUT TOOLS	\$350.09
	ACE HARDWARE	36418	3/11/2020	02/29/2020	SUPPLIES	\$62.96
		36418	3/11/2020	02/29/2020	SUPPLIES	\$39.29
		36418	3/11/2020	02/29/2020	SUPPLIES	\$20.74
		36418	3/11/2020	02/29/2020	SUPPLIES	\$115.72
		36418	3/11/2020	02/29/2020	SUPPLIES	\$80.77
		36418	3/11/2020	02/29/2020	SUPPLIES	\$62.21
		36418	3/11/2020	02/29/2020	SUPPLIES	\$15.27
		36418	3/11/2020	02/29/2020	SUPPLIES	\$208.93
		36418	3/11/2020	02/29/2020	SUPPLIES	\$150.74
		36418	3/11/2020	02/29/2020	SUPPLIES	\$147.32
		36418	3/11/2020	02/29/2020	SUPPLIES	\$21.84
		36418	3/11/2020	02/29/2020	SUPPLIES	\$10.89
		36418	3/11/2020	02/29/2020	SUPPLIES	\$53.20
		36418	3/11/2020	02/29/2020	SUPPLIES	\$4.36
		36418	3/11/2020	02/29/2020	SUPPLIES	\$28.72
	AED ONE-STOP SHOP	36169	3/10/2020	5423	#5423, AED FOR SENIOR CENTER	\$1,994.00
	AIRTEC SERVICE,INC	36172	3/10/2020	12532	SERVICE	\$666.00
		36172	3/10/2020	12501	PREVENTATIVE MAINTENANCE	\$343.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AIRTEC SERVICE,INC	36172	3/10/2020	12499	PREVENTATIVE MAINTENANCE	\$421.00
		36460	3/24/2020	12387	LABOR AT 250 MAIN ST	\$3,130.87
		36460	3/24/2020	12450	SERVICE AT 250 MAIN ST	\$148.00
		36460	3/24/2020	12453	SERVICE AT 250 MAIN ST	\$1,122.00
		36460	3/24/2020	12454	MATERIALS FOR 250 MAIN ST	\$191.99
		36460	3/24/2020	12398	SERVICE AT VEHICLE MAINTENANCE SHOP	\$296.00
		36460	3/24/2020	12275	SERVICE AT 320 HARVEST DR	\$370.00
		36460	3/24/2020	12451	PREVENATIVE MAINTENANCE	\$998.00
		36460	3/24/2020	10012	HVAC MAINTENANCE	\$961.52
		36460	3/24/2020	9936	PREVENTATIVE MAINTENANCE	\$998.00
		36460	3/24/2020	12111	BOILER SYSTEM LABOR	\$814.00
		36460	3/24/2020	12008	BOILER SERVICE	\$1,284.12
		36460	3/24/2020	10635	BOILER LABOR	\$799.21
		36460	3/24/2020	9937	MAINTENANCE	\$111.17
		36460	3/24/2020	10158	BOILER SERVICE	\$1,465.44
		36460	3/24/2020	12452	PREVENTATIVE MAINTENANCE	\$327.00
		36460	3/24/2020	8782	PREVENTATIVE MAINTENANCE	\$327.00
		36460	3/24/2020	10633	SERVICE	\$379.05
		36460	3/24/2020	10194	PREVENTATIVE MAINTENANCE	\$1,122.00
		36460	3/24/2020	11670	SERVICE	\$370.00
		36460	3/24/2020	10195	MATERIALS	\$331.70
	ALBERTSONS/SAFEWAY	36578	3/26/2020	3/3/2020	SUPPLIES	\$152.79
		36578	3/26/2020	3/3/2020	SUPPLIES	\$120.78
	AMREP COMPANY,INC	36579	3/26/2020	2/27/2020	PARTS	\$1,858.00
	ANALGESIC SERVICES, INC.	36176	3/10/2020	241431	OXYGEN	\$83.50

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ANALGESIC SERVICES, INC.	36176	3/10/2020	241432	OXYGEN	\$83.50
	APPLIED INDUSTRIAL TECHNOLOGIES	36178	3/10/2020	7017951938	SUPPLIES	\$76.90
		36178	3/10/2020	7017939190	SUPPLIES	\$101.64
	ARATA EQUIPMENT COMPANY	36462	3/24/2020	03/02/2020	EQUIPMENT PARTS	\$2,503.08
		36462	3/24/2020	03/02/2020	EQUIPMENT PARTS	\$107.67
		36462	3/24/2020	03/02/2020	EQUIPMENT PARTS	\$1,541.97
		36462	3/24/2020	03/02/2020	EQUIPMENT PARTS	\$2,130.00
		36462	3/24/2020	03/02/2020	EQUIPMENT PARTS	\$62.19
	ARRIAGA, JOHN	36179	3/10/2020	8254	CONSULTANT FOR LEGISLATIVE SER	\$625.00
		36463	3/24/2020	8255	CONSULTANT FOR LEGISLATIVE SER	\$625.00
	ASBURY ENVIRONMENTAL SERVICES	36180	3/10/2020	I500-00532021	SUPPLIES	\$657.81
		36180	3/10/2020	I500-00529438	OILS	\$65.00
	ASHLIND MARTINEZ	36181	3/10/2020	290749	REFUND	\$26.95
	ASSOCIATION OF BAY AREA GOVERNMENTS	36182	3/10/2020	AR022201	FY20-LEVELIZED CHARGE-NATURAL GAS	\$574.96
		36182	3/10/2020	AR022201	FY20-LEVELIZED CHARGE-NATURAL GAS	\$215.61
		36182	3/10/2020	AR022201	FY20-LEVELIZED CHARGE-NATURAL GAS	\$2,443.60
		36182	3/10/2020	AR022201	FY20-LEVELIZED CHARGE-NATURAL GAS	\$574.97
		36182	3/10/2020	AR021613	FY20-LEVELIZED CHARGE-NATURAL GAS	\$574.96
		36182	3/10/2020	AR021613	FY20-LEVELIZED CHARGE-NATURAL GAS	\$215.61
		36182	3/10/2020	AR021613	FY20-LEVELIZED CHARGE-NATURAL GAS	\$2,443.60
		36182	3/10/2020	AR021613	FY20-LEVELIZED CHARGE-NATURAL GAS	\$574.97
		36183	3/10/2020	138890696 02/17/2020	INTERNET/TV SERVICES	\$201.31
	AT&T					

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AT&T	36420	3/11/2020	ACCT#138890679	SERVICE	\$38.41
	AT&T-CAL NET 2	36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$15.08
		36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$821.92
		36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$47.61
		36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$76.64
		36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$15.08
		36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$61.47
		36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$736.76
		36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$332.72
		36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$972.59
		36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$2,609.88
		36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$21.04
		36184	3/10/2020	000014368498	CALNET3_PRI ACCOUNT FROM 01/24/2020-02/23/2020	\$1,852.04
		36464	3/24/2020	000014437273	CALNET3_100MB LINE FROM 02/10/2020-03/09/2020	\$1,455.45
	AUTO CARE LIFESAVER TOWING	36185	3/10/2020	#20-18933	HEAVY DUTY TOWING	\$504.00
	BAKER & TAYLOR BOOKS	36186	3/10/2020	CO116843-2/29/20	BOOKS	\$32.40
		36186	3/10/2020	75025907-2/29/20	BOOKS	\$47.05
		36186	3/10/2020	L5858864-2/29/20	BOOKS	\$339.86
		36186	3/10/2020	L1073594-2/29	BOOKS	\$2,638.60

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	BARBARA & COMPANY CATERING, INC.	36187	3/10/2020	01312020	LEGISLATIVE BREAKFAST CATERING 01/31/2020	\$639.11
	BAVCO	36188	3/10/2020	940963	#940963, MAIN STREET PLANTERS FRONT OF POST OFFICE	\$527.71
	BEHAVIORDATA, INC.	36191	3/10/2020	13138	PSYCH EVAL	\$300.00
	BEST BAG COMPANY	36192	3/10/2020	2453	#2453, PET WASTE BAGS	\$940.55
	BEWLEY'S CLEANING, INC.	36193	3/10/2020	0084661	Civic lease 104 janitorial	\$296.70
		36193	3/10/2020	008460	janitorial city buildings	\$156.57
		36421	3/11/2020	008263	JANITORIAL SERVICES	\$156.57
		36421	3/11/2020	008361	JANITORIAL SERVICES	\$156.57
		36421	3/11/2020	007957	JANITORIAL SERVICES	\$180.05
		36421	3/11/2020	007758	JANITORIAL SERVICES	\$156.57
		36421	3/11/2020	007547	JANITORIAL SERVICES	\$156.57
		36468	3/24/2020	01/22/2020	WPD UNION ENTRANCE GATE SERVICE	\$278.00
	BODY BY HANK	36197	3/10/2020	19555	VEHICLE REPAIR	\$533.06
	BRODART CO.	36199	3/10/2020	040352-020320	BOOKS - FEBRUARY STATEMENT	\$2,640.57
	BSN SPORTS INC	36200	3/10/2020	908120459	BASKETBALL NETS	\$113.63
	BUD'S ELECTRIC SERVICE, INC	36583	3/26/2020	4837	REPAIR	\$275.00
	BURTON'S FIRE APPARATUS, INC.	36201	3/10/2020	78599	REPAIR	\$315.00
		36201	3/10/2020	47495	TILLER TRAINING CREDIT	(\$635.00)
		36201	3/10/2020	78600	SERVICE TRIP	\$1,016.61
		36202	3/10/2020	02/27/2020	SUPPLIES	\$532.47
	C & N TRACTOR	36202	3/10/2020	02/27/2020	SUPPLIES	\$38.67
		36202	3/10/2020	02/27/2020	SUPPLIES	\$83.66
		36202	3/10/2020	02/27/2020	SUPPLIES	\$493.85
		36202	3/10/2020	02/27/2020	SUPPLIES	\$493.85
	CALIFORNIA ARMED GUARDS	36204	3/10/2020	HR03096	INV#HR03096 - SECURITY GUARD SERVICES	\$588.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CALIFORNIA ARMED GUARDS	36471	3/24/2020	HR03098	INV#HR03098 - SECURITY SERVICES	\$472.50
	CDW GOVERNMENT, INC.	36210	3/10/2020	XBM1521	4 YR WARRANTY FOR C.DIRENZO & J.GEORGES LPT	\$180.91
		36210	3/10/2020	WWQ4099	YEARLY ADOBE LICENSES FOR VARIOUS DEPT	\$199.80
		36210	3/10/2020	WWQ4099	YEARLY ADOBE LICENSES FOR VARIOUS DEPT	\$199.80
		36210	3/10/2020	WWQ4099	YEARLY ADOBE LICENSES FOR VARIOUS DEPT	\$249.75
		36210	3/10/2020	WWQ4099	YEARLY ADOBE LICENSES FOR VARIOUS DEPT	\$99.90
		36210	3/10/2020	WWQ4099	YEARLY ADOBE LICENSES FOR VARIOUS DEPT	\$99.90
		36210	3/10/2020	WWQ4099	YEARLY ADOBE LICENSES FOR VARIOUS DEPT	\$99.90
		36210	3/10/2020	WZQ9309	LAPTOPS & ACCESSORIES FOR C.DIRENZO & J.GEORGES	\$1,746.31
		36475	3/24/2020	XDJ1529	HP PRINTER FOR TRAFFIC-PD	\$752.82
		36475	3/24/2020	XDZ6025	TONER FOR NEW HP PRINTER IN PD TRAFFIC	\$152.85
	CELEBRATIONS PARTY AND RENTAL STORE	36211	3/10/2020	26180	Equipment rental of Father/Daughter Dance.	\$51.20
	CENTER POINT LARGE PRINT	36212	3/10/2020	1757977	BOOKS	\$131.22
	CENTRAL COAST DIESEL	36213	3/10/2020	227605	A/C SYSTEM FAILURE DAIGNOSED AND FIXED. VARIOUS PA	\$7,670.40
		36213	3/10/2020	228887	ENGINE OIL LEAK DIAGNOSED AND FIXED WITH PARTS AND	\$4,477.45
	CENTRAL COAST LANDSCAPE & MAINTENANCE	36214	3/10/2020	20626	LANDSCAPE MAINTENANCE	\$2,487.00
		36476	3/24/2020	20760	LABOR AND BACKFLOW INSTALLATIONS	\$3,382.00
		36476	3/24/2020	20765	IRRIGATION EVALUATION	\$291.00
		36476	3/24/2020	20778	LANDSCAPE MAINTENANCE	\$400.00
	CHARTER COMMUNICATIONS	36610	4/1/2020	0002463031520	INTERNET, CABLE AND PHONE.ACCT 8203 11 680 0002463	\$156.64



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CHARTER COMMUNICATIONS	36610	4/1/2020	0002463031520	INTERNET, CABLE AND PHONE.ACCT 8203 11 680 0002463	\$30.23
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	36216	3/10/2020	3009	SOCCER BANNER	\$228.46
	CHAZ TOWING	36217	3/10/2020	69839	VEHICLE MAINTENANCE	\$410.00
		36217	3/10/2020	70132	VEHICLE MAINTENANCE	\$54.00
		36217	3/10/2020	70499	VEHICLE MAINTENANCE	\$130.00
		36217	3/10/2020	70196	VEHICLE MAINTENANCE	\$54.00
		36217	3/10/2020	63038	VEHICLE MAINTENANCE	\$135.00
		36217	3/10/2020	69338	VEHICLE MAINTENANCE	\$54.00
	CHEVROLET OF WATSONVILLE	36218	3/10/2020	229271	VEHICLE REPAIRS	\$603.32
	CI TECHNOLOGIES, INC.	36219	3/10/2020	9995	YEARLY RENEWAL SUPPORT FROM 03/2020-02/2021	\$1,273.45
	COAST COUNTIES TRUCK & EQUIP	36585	3/26/2020	2/28/2020	PARTS	\$8,225.72
	COAST PAPER SUPPLY INC	36586	3/26/2020	586463	SUPPLIES	\$217.63
		36611	4/1/2020	588151	FACE MASK	\$39.33
	COLE PRO MEDIA, LLC	36222	3/10/2020	1913	MEDIA	\$2,500.00
	COMMERCIAL TRUCK COMPANY	36482	3/24/2020	SAL-1042303	SUPPLIES	\$48.55
		36482	3/24/2020	SAL-166949	SUPPLIES	\$48.55
	CONTINUANT, INC.	36483	3/24/2020	SI-0000004474	MANAGED SERVICES AGREEMENT FOR APRIL 2020	\$991.92
		36483	3/24/2020	SI-0000004474	MANAGED SERVICES AGREEMENT FOR APRIL 2020	\$80.81
	COUNTY OF SANTA CRUZ-CLERK OF THE BOARD	36224	3/10/2020	2/25/2020	FILING FEE FOR NOTICE OF EXEMPTION FOR 20 & 40 WES	\$50.00
	COUNTY OF SANTA CRUZ-ISD	36423	3/11/2020	01.31.2019 CO SC QUE	OPEN QUERY	\$1,287.01
	CRIME SCENE CLEANERS INC	36225	3/10/2020	72695	SERVICE	\$250.00
	CRUZIO/THE INTERNET STORE INC.	36226	3/10/2020	N29135-110	PUBLIC WIRELESS AP FOR CITY FROM 04/01/20-04/30/20	\$150.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CRUZIO/THE INTERNET STORE INC.	36485	3/24/2020	B24704-342	DSL SERVICE VARIOUS SITE FROM 04/01/2020-04/30/20	\$139.90
		36485	3/24/2020	B24704-342	DSL SERVICE VARIOUS SITE FROM 04/01/2020-04/30/20	\$58.95
		36485	3/24/2020	B24704-342	DSL SERVICE VARIOUS SITE FROM 04/01/2020-04/30/20	\$74.95
	D&G SANITATION	36487	3/24/2020	270140	TEMPORARY FENCING	\$196.65
	DANIEL D. WILLIAMS EQUIPMENT CO., INC.	36228	3/10/2020	26124	CORRECTED A FAULTY WIRING JOB AND REPAIRED ISSUE W	\$750.00
	DASH MEDICAL GLOVES	36230	3/10/2020	INV1184551	EVIDENCE SUPPLIES	\$239.90
	DAVIS AUTO PARTS	36489	3/24/2020	02/27/2020	PARTS	\$2.90
		36489	3/24/2020	02/27/2020	PARTS	\$69.10
	DEFENSA PRIVATE SECURITY, INC.	36231	3/10/2020	002/2020WL	Unarmed Security Officer Monit	\$2,254.00
	DEL MAR FOOD PRODUCTS CORP.	36613	4/1/2020	UUT REIMB FY18/19	REIMBURSEMENT FOR OVERPAYMENT FY18/19	\$28,054.69
	DEO'S APPLIANCE SERVICE	36233	3/10/2020	28726	Veril Hose replacement	\$35.19
	DERICK VELAZQUEZ	36234	3/10/2020	1/28/20	FIRE CPR RECERTIFICATION	\$90.00
	DIAMOND VIEW AUTO GLASS	36236	3/10/2020	INV-0635	WINDSHIELD REPLACEMENT	\$365.00
	DISCOUNT SCHOOL SUPPLY	36237	3/10/2020	W45662480101	CRAFT ROOM SUPPLIES	\$66.27
	DIXON & SONS TIRES INC.	36587	3/26/2020	02/29/2020	SERVICE AND PARTS	\$1,438.82
		36587	3/26/2020	02/29/2020	SERVICE AND PARTS	\$11,648.18
		36587	3/26/2020	02/29/2020	SERVICE AND PARTS	\$50.00
		36587	3/26/2020	02/29/2020	SERVICE AND PARTS	\$256.43
	EFFICIENT TECHNOLOGY SOLUTIONS, INC.	36239	3/10/2020	2013-726x	ANNUAL SUPPORT FOR CORE SWITCHES IN I.T	\$5,825.31
	ELEVATOR SERVICE COMPANY, INC.	36492	3/24/2020	26943	ON CALL MAINTENANCE/SERVICE FOR	\$2,412.00
		36492	3/24/2020	27133	ON CALL MAINTENANCE/SERVICE FO	\$400.00
		36492	3/24/2020	27133	ON CALL MAINTENANCE/SERVICE FO	\$330.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ELEVATOR SERVICE COMPANY, INC.	36492	3/24/2020	27133	ON CALL MAINTENANCE/SERVICE FO	\$200.00
	EMS PERSONNEL FUND	36658	4/8/2020	P26250	PARAMEDIC LICENSE RENEWAL- P26250 CHRIS KRAMER	\$200.00
	ENVISIONWARE, INC.	36242	3/10/2020	INV-US-46147	ENVISIONWARE RENEWAL INVOICE	\$2,392.95
		36242	3/10/2020	INV-US-46701	LIBRARY BOOKS & MATERIALS SECU	\$3,434.65
	ERNESTO'S CLEANING SERVICES	36244	3/10/2020	03022011	Ernesto's Cleaning Services_Rec Facilities_Feb_030	\$4,761.92
		36244	3/10/2020	030220	CUSTODIAL SERVICES FOR MAIN LI	\$3,800.00
		36494	3/24/2020	03032010	INV#03032010 - JANITORIAL SERVICES	\$1,400.00
		36588	3/26/2020	0303201	CLEANING SERVICES AT CITY HALL	\$1,500.00
	FASTENAL COMPANY	36245	3/10/2020	CAWAT105345	VEHICLE RACK	\$57.42
		36245	3/10/2020	CAWAT105346	PARTS	\$18.66
		36245	3/10/2020	CAWAT105228	PARTS	\$101.32
		36245	3/10/2020	CAWAT105552	PARTS	\$11.49
		36245	3/10/2020	CAWAT105578	SUPPLIES	\$25.54
		36245	3/10/2020	CAWAT105548	SUPPLIES	\$46.01
		36245	3/10/2020	CAWAT105588	SUPPLIES	\$50.75
		36245	3/10/2020	CAWAT105564	SUPPLIES- SAFETY VESTS	\$245.34
		36245	3/10/2020	CAWAT105907	SUPPLIES	\$71.53
		36245	3/10/2020	CAWAT105935	SUPPLIES	\$82.78
		36245	3/10/2020	CAWAT105695	PARTS	\$27.07
		36245	3/10/2020	CAWAT105662	COUPLING	\$14.90
		36245	3/10/2020	CAWAT105696	PARTS	\$8.74
		36245	3/10/2020	CAWAT105279	CLEAR LENS	\$194.49
		36245	3/10/2020	CAWAT105283	CUT WHEEL	\$28.11
		36245	3/10/2020	CAWAT105327	SUPPLIES	\$62.95

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	FASTENAL COMPANY	36497	3/24/2020	CAWAT105932	SUPPLIES	\$11.65
		36497	3/24/2020	CAWAT105979	SUPPLIES	\$12.47
		36497	3/24/2020	CAWAT105976	SUPPLIES	\$159.84
		36497	3/24/2020	CAWAT106176	SUPPLIES	\$12.82
		36497	3/24/2020	CAWAT105917	SUPPLIES	\$3.82
		36497	3/24/2020	CAWAT106109	SUPPLIES	\$9.30
		36497	3/24/2020	CAWAT106035	SUPPLIES	\$7.31
		36497	3/24/2020	CAWAT106010	SUPPLIES	\$201.05
		36497	3/24/2020	CAWAT104807	PARTS	\$14.90
		36497	3/24/2020	CAWAT106158	SUPPLIES	\$96.36
		36660	4/8/2020	CAWAT106568	PARTS	\$46.41
		36660	4/8/2020	CAWAT106568	PARTS	\$46.41
	FEDEX	36246	3/10/2020	6-935-17814	FRT	\$33.53
		36246	3/10/2020	6-935-14734	FRT	\$8.58
	FINDAWAY WORLD LLC	36249	3/10/2020	312506	BOOKS	\$348.98
		36249	3/10/2020	316040	BOOKS	\$316.40
	FIRST ALARM, INC.	36250	3/10/2020	513280	ALARM MONITORING SERVICE	\$369.24
		36250	3/10/2020	525507	SERVICE	\$30.00
	FREEDOM TUNE-UP	36252	3/10/2020	10343	FLEET SMOG	\$46.00
		36252	3/10/2020	10338	FLEET SMOG	\$46.00
		36252	3/10/2020	10340	FLEET SMOG	\$46.00
		36252	3/10/2020	10339	FLEET SMOG	\$46.00
		36501	3/24/2020	10271	TESTING AND DIAGNOSIS	\$142.50
		36501	3/24/2020	10426	SMOG CHECK	\$46.00
		36501	3/24/2020	10433	SMOG CHECK	\$46.00
		36661	4/8/2020	10533	FLEET SMOG	\$46.00
		36661	4/8/2020	10534	FLEET SMOG	\$46.00
		36661	4/8/2020	10534	FLEET SMOG	\$46.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	GALE CENGAGE LEARNING	36254	3/10/2020	69789222	BOOKS	\$80.91
		36254	3/10/2020	69964935	BOOKS	\$81.91
	GCS ENVIRONMENTAL EQUIPMENT SERVICES	36255	3/10/2020	20925	PARTS	\$5,943.73
		36255	3/10/2020	20882	PARTS	\$386.45
		36255	3/10/2020	20846	PARTS	\$1,682.32
		36255	3/10/2020	20836	PARTS	\$848.89
	GRAINGER	36503	3/24/2020	9463121088	SUPPLIES	\$201.88
	GRANICUS, INC.	36258	3/10/2020	123358	Live Streaming & Agendas Softw	\$1,762.54
		36258	3/10/2020	123358	Live Streaming & Agendas Softw	\$164.06
		36258	3/10/2020	120590	Live Streaming & Agendas Softw	\$951.23
		36258	3/10/2020	120590	Live Streaming & Agendas Softw	\$163.94
		36258	3/10/2020	120590	Live Streaming & Agendas Softw	\$811.31
	GRANITE ROCK COMPANY	36259	3/10/2020	1220733	#1220733, DG FOR CITY PLAZA	\$182.64
	GROCERY OUTLET	36504	3/24/2020	02/11/2020	300 2642 254 2233-SUPPLIES	\$13.20
		36504	3/24/2020	01/21/2020-	300 2432 252 2270-SUPPLIES	\$9.71
		36504	3/24/2020	02/07/2020-	300 2502 259 2235-SUPPLIES	\$22.65
	HARBOR FREIGHT TOOLS	36261	3/10/2020	911808	SUPPLIES	\$76.46
	HINDERLITER, DE LLAMAS & ASSOCIATES	36263	3/10/2020	0033194-IN	SALES AND USE TRANS. AUDIT	\$1,837.85
	HOME DEPOT CREDIT SERVICES	36662	4/8/2020	03/13/2020	SUPPLIES	\$454.03
		36662	4/8/2020	03/13/2020	SUPPLIES	\$7.07
		36662	4/8/2020	03/13/2020	SUPPLIES	\$90.35
		36662	4/8/2020	03/13/2020	SUPPLIES	\$279.20
		36662	4/8/2020	03/13/2020	SUPPLIES	\$733.27
		36662	4/8/2020	03/13/2020	SUPPLIES	\$299.75
		36662	4/8/2020	03/13/2020	SUPPLIES	\$575.81

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	HOME DEPOT CREDIT SERVICES	36662	4/8/2020	03/13/2020	SUPPLIES	\$373.94
		36662	4/8/2020	03/13/2020	SUPPLIES	\$336.38
		36662	4/8/2020	03/13/2020	SUPPLIES	\$39.21
		36662	4/8/2020	03/13/2020	SUPPLIES	\$26.70
		36662	4/8/2020	03/13/2020	SUPPLIES	\$174.69
		36662	4/8/2020	03/13/2020	SUPPLIES	\$82.73
		36662	4/8/2020	03/13/2020	SUPPLIES	\$35.87
	HUFFAKER, MATT	36507	3/24/2020	TRVL ON 02/05/2020	ADMIN-FINAL REIMBURSEMENT FOR TRAVEL ON 02/05/2020	\$142.60
	IFLAND SURVEY, INC.	36509	3/24/2020	7330	CONSULTING SURVEYOR SERVICES -	\$5,220.00
	IHEARTMEDIA ENTERTAINMENT INC.	36267	3/10/2020	6414889076	ADVERTISING	\$1,000.00
	INFOSEND, INC.	36510	3/24/2020	167455	167455	\$123.56
	INNOVATIVE INTERFACES INC.	36425	3/11/2020	INV-INC24127	SIERRA PUBLIC CORE BUNDLE	\$44,521.97
	INTERSTATE BATTERY CO	36271	3/10/2020	03/03/2020	BATTERIES	\$1,241.55
	J. P. COOKE CO.	36272	3/10/2020	613516	613516 OFFICE SUPPLIES	\$41.56
	J.J.KELLER &ASSOCIATES, INC.	36273	3/10/2020	9104774816	COMPLIANCE FOCUS NEWSLETTER & WEB	\$295.00
	JAZMINE ANCIRA GUERRERO	36274	3/10/2020	12020	Father Daughter Dance Photo Booth.	\$300.00
	JOHNSON, ROBERTS, & ASSOC, INC.	36277	3/10/2020	142246	PHQ REPORTS	\$77.50
	JOLISA LAMOREAUX	36278	3/10/2020	100617768	REFUND	\$8.99
	K & D LANDSCAPING INC.	36514	3/24/2020	37219	LANDSCAPE MAINTENANCE	\$1,285.00
		36514	3/24/2020	37218	GROUNDS MOWING AT PINTO LAKE PARK	\$1,145.00
		36514	3/24/2020	37220	GROUNDS MOWING AT PINTO LAKE PARK	\$1,298.75
		36514	3/24/2020	115263	LANDSCAPE SERVICES	\$688.50
		36514	3/24/2020	115263	LANDSCAPE SERVICES	\$80.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	K & D LANDSCAPING INC.	36594	3/26/2020	27072	REPAIRS TO BROKEN VALVE BOX	\$137.76
	KELLY-MOORE PAINT COMPANY, INC.	36280	3/10/2020	818-00000298865	PAINT	\$79.68
		36280	3/10/2020	818-00000298866	PAINT	\$133.18
	K-MART CORP	36279	3/10/2020	01/16/2020	03725 011620 004 58302	\$64.74
	LA SELVA	36283	3/10/2020	4715	#4715, RAMSAY PARK EMERGENCY PINE TREE REMOVAL	\$1,800.00
	LAYER 1 NETWORKS INC.	36519	3/24/2020	30571	LINE MOVED AT SENIOR CENTER	\$130.93
	LEAGUE OF CALIFORNIA CITIES	36285	3/10/2020	03/23/2020	MONTEREY BAY DIVISION MEETING 03/23/2020	\$40.00
		36285	3/10/2020	03/23/2020	MONTEREY BAY DIVISION MEETING 03/23/2020	\$40.00
		36285	3/10/2020	03/23/2020	MONTEREY BAY DIVISION MEETING 03/23/2020	\$40.00
		36285	3/10/2020	03/23/2020	MONTEREY BAY DIVISION MEETING 03/23/2020	\$40.00
		36285	3/10/2020	03/23/2020	MONTEREY BAY DIVISION MEETING 03/23/2020	\$40.00
		36285	3/10/2020	03/23/2020	MONTEREY BAY DIVISION MEETING 03/23/2020	\$40.00
		36285	3/10/2020	03/23/2020	MONTEREY BAY DIVISION MEETING 03/23/2020	\$40.00
	LINCOLN STREET RADIATOR	36287	3/10/2020	20636	COMPRESSOR AND INSTALLATION FOR UNIT# 570-603-28	\$701.58
	LOCAL GOVERNMENT CONSULTANTS, LLC	36595	3/26/2020	707	CLAIMS PREPARATION	\$2,100.00
	LOCKSMITH STAR INC.	36521	3/24/2020	AA77	INV#AA77 - KEY SERVICES	\$5.00
	MANNING, NATHALIE	36522	3/24/2020	TRVL ON 02/05/2020	ADMIN-FINAL REIMBURSEMENT FOR TRAVEL ON 02/05/2020	\$11.50
	MAYRA K. ORTIZ	36289	3/10/2020	DEC AND JAN REIMB	LIBRARY- REIMBURSEMENTS FOR SUPPLIES	\$19.61
		36289	3/10/2020	DEC AND JAN REIMB	LIBRARY- REIMBURSEMENTS FOR SUPPLIES	\$66.60
		36289	3/10/2020	DEC AND JAN REIMB	LIBRARY- REIMBURSEMENTS FOR SUPPLIES	\$21.82
	MAZE & ASSOCIATES	36426	3/11/2020	34699	PROFESSIONAL SERVICES	\$5,955.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	MAZE & ASSOCIATES	36525	3/24/2020	34388	PROFESSIONAL SERVICES	\$5,004.00
	MID VALLEY SUPPLY	36614	4/1/2020	02/29/2020	SUPPLIES	\$262.63
		36614	4/1/2020	02/29/2020	SUPPLIES	\$2,178.50
		36614	4/1/2020	02/29/2020	SUPPLIES	\$841.02
		36614	4/1/2020	02/29/2020	SUPPLIES	\$392.69
		36614	4/1/2020	02/29/2020	SUPPLIES	\$1,082.89
		36614	4/1/2020	02/29/2020	SUPPLIES	\$214.10
		36614	4/1/2020	02/29/2020	SUPPLIES	\$1,000.04
	MIDWEST TAPE	36295	3/10/2020	98570529	BOOKS	\$27.56
		36295	3/10/2020	98601400	BOOKS	\$160.13
		36295	3/10/2020	9861402	BOOKS	\$146.50
		36295	3/10/2020	98632389	BOOKS	\$359.80
		36295	3/10/2020	98632410	BOOKS	\$228.60
		36295	3/10/2020	98632411	BOOKS	\$26.74
		36295	3/10/2020	98632412	BOOKS	\$53.48
	MONOPRICE, INC.	36297	3/10/2020	19752271	ENCLOSURE BOX	\$66.89
		36297	3/10/2020	19679677	KEYBOARD WRIST REST	\$23.49
	MONUMENT LUMBER COMPANY	36298	3/10/2020	2/25/2020	SUPPLIES	\$2,261.66
	MOORE IACOFANO GOLTSMAN, INC.	36299	3/10/2020	0062886	ENVIRONMENTAL ANALYSIS OF 547	\$4,580.00
	MORENO, JR., GABRIEL	36528	3/24/2020	BOOT REIMB FY19/20	PW-BOOT REIMBURSEMENT	\$200.00
	NAPA AUTO PARTS	36300	3/10/2020	105360	SUPPLIES	\$43.69
	NEW READERS PRESS	36301	3/10/2020	9269781	BOOKS	\$167.66
	NODA AUDIO VISUAL	36302	3/10/2020	22597	DVDS	\$107.03
	NPM, INC.	36304	3/10/2020	181520	ANNUAL MONITORING CERTIFICATION AND SPILL BUCKET T	\$2,700.00



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	NPM, INC.	36304	3/10/2020	181538	DIESEL TANK REPAIRS	\$200.00
		36304	3/10/2020	181532	PROBE ON TANK VEEDER ROOT NOT SHOWING ON THE PRINT	\$1,117.36
		36304	3/10/2020	181524	FUEL PUMP DISPENSERS FAULTY AND REQUIRED DIAGNOSTI	\$2,076.27
	OCLC, INC	36306	3/10/2020	1000009498	CATALOGING & METADATA SUBSCRIPTION	\$566.96
	ONE TIME VENDOR	36309	3/10/2020	02-2020-017196	REFUND- GYMNASTICS FEES	\$120.00
		36307	3/10/2020	02-2020-017197	REFUND- SOCCER ACTIVITY FEE	\$170.00
		36310	3/10/2020	02-2020-017173	REFUND- PINTO LAKE PAVILLION DEPOSIT	\$100.00
		36312	3/10/2020	02-2020-017340	REFUND- PINTO LAKE PAVILION DEPOSIT	\$100.00
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	36314	3/10/2020	35995	SUPPLIES	\$142.01
		36314	3/10/2020	36204	SHARPEN CHAIN	\$69.52
		36314	3/10/2020	36426	SUPPLIES	\$21.84
		36533	3/24/2020	36570	CHARGING SYSTEM TEST	\$100.00
		36533	3/24/2020	36549	PARTS	\$382.36
		36533	3/24/2020	36613	ALTERNATOR	\$273.11
		36533	3/24/2020	36538	LABOR AND INSTALLATION	\$225.12
		36615	4/1/2020	61325	MONITOR VI PAGERS	\$1,294.50
	PACIFIC CREST ENGINEERING, INC.	36315	3/10/2020	8006	PROFESSIONAL SERVICES	\$5,232.50
	PACIFIC GAS & ELECTRIC	36323	3/10/2020	0951393634-5-2/23	ELEC	\$40.04
		36321	3/10/2020	4048670603-5-2/24	ELEC	\$22.46
		36319	3/10/2020	9656517006-3-2/23	ELEC	\$13.16
		36322	3/10/2020	3653340008-5-2/24	ELEC	\$27.08

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	36332	3/10/2020	0418334151-2-2/23	ELEC	\$451.07
		36317	3/10/2020	4287605895-1-2/25	ELEC	\$10.83
		36334	3/10/2020	8480030300-4-2/25	GAS & ELEC	\$735.01
		36326	3/10/2020	4829825447-4-2/26	ELEC	\$67.61
		36333	3/10/2020	0458151262-3-2/26	ELEC	\$507.47
		36337	3/10/2020	9491368495-0-2/26-	ELEC	\$764.81
		36337	3/10/2020	9491368495-0-2/26-	ELEC	\$1,111.01
		36432	3/11/2020	5060076049-5-3/1	ELEC	\$953.97
		36429	3/11/2020	5740377546-3-3/1	GAS & ELEC	\$277.39
		36597	3/26/2020	1553836670-7-3/6	GAS & ELEC	\$986.01
		36597	3/26/2020	1553836670-7-3/6	GAS & ELEC	\$2,464.76
		36597	3/26/2020	1553836670-7-3/6	GAS & ELEC	\$7,007.98
		36597	3/26/2020	1553836670-7-3/6	GAS & ELEC	\$27.86
		36622	4/1/2020	3653340008-5-3/19/	ELEC	\$22.48
		36621	4/1/2020	4048670603-5-3/19	ELEC	\$18.25
		36617	4/1/2020	4287605895-1-3/20	ELEC	\$10.44
		36636	4/1/2020	5060076049-5-3/24	ELEC	\$791.67
		36620	4/1/2020	9656517006-3-3/17	ELEC	\$14.02
		36623	4/1/2020	0951393634-5-3/17	ELEC	\$42.51
		36626	4/1/2020	4829825447-4-3/23	ELEC	\$64.90

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	36635	4/1/2020	0458151262-3-3/23	ELEC	\$431.48
		36637	4/1/2020	0418334151-2-3/18	ELEC	\$926.72
		36640	4/1/2020	7523404092-3-3/16	ELEC	\$3,446.07
		36666	4/8/2020	5740377546-3-3/25	ELEC	\$246.65
		36667	4/8/2020	9491368495-0-3/23	ELEC	\$746.70
		36667	4/8/2020	9491368495-0-3/23	ELEC	\$901.78
	PACIFIC TRUCK PARTS	36598	3/26/2020	2/29/2020	PARTS AND SUPPLIES	\$33.71
		36598	3/26/2020	2/29/2020	PARTS AND SUPPLIES	\$221.49
		36598	3/26/2020	2/29/2020	PARTS AND SUPPLIES	\$3,748.17
	PAJARO VALLEY FABRICATION INC.	36347	3/10/2020	27595	LABOR	\$119.39
		36347	3/10/2020	27610	MFG PLATES	\$136.02
		36347	3/10/2020	27376	LIGHT BAR REPAIR	\$919.32
		36347	3/10/2020	27639	MFG PINS	\$69.20
		36347	3/10/2020	27636	MFG COVER	\$112.27
		36347	3/10/2020	27594	LABOR AND REPAIRS	\$900.46
		36535	3/24/2020	27643	SERVICE	\$47.79
		36535	3/24/2020	27644	LABOR	\$88.00
		36535	3/24/2020	27657	LABOR AND REPAIRS	\$352.00
	PAJARO VALLEY LOCK SHOP	36599	3/26/2020	2/29/2020	SUPPLIES	\$173.05
		36599	3/26/2020	2/29/2020	SUPPLIES	\$79.41
		36599	3/26/2020	2/29/2020	SUPPLIES	\$768.61
		36599	3/26/2020	2/29/2020	SUPPLIES	\$1,006.09
		36599	3/26/2020	2/29/2020	SUPPLIES	\$7.53

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PAJARO VALLEY PRINTING	36348	3/10/2020	40067	BUSINESS CARDS- E. URETSKY	\$76.48
		36536	3/24/2020	40073	MONTHLY NEWSLETTER	\$4,260.75
		36536	3/24/2020	39884	OUR TOWN NEWSLETTER	\$2,288.79
	PASO ROBLES TRUCK CENTER	36538	3/24/2020	0005700	PARTS	\$212.46
	POLAR AUTOMOTIVE & RADIATOR SERVICE	36356	3/10/2020	22276	STEERING & NEW RADIATOR FOR UNIT # 53160811	\$1,699.25
	POSTMASTER	36543	3/24/2020	REC MAIL 2020	25634 POSTAGE FOR PARKS SUMMER/FALL GUIDE	\$4,384.72
	PRAXAIR DISTRIBUTION, INC	36360	3/10/2020	94886206	HELIUM	\$293.87
		36360	3/10/2020	95033500	CYLINDER RENT	\$155.68
		36360	3/10/2020	93837685	CYLINDER CHARGES	\$150.66
	PREFERRED TRUCK & EQUIPMENT	36361	3/10/2020	INV00092221	SPRING LOADER ROLLER ASSEMBLY PIONEER FOR STOCK	\$488.18
	QUINTERO TIRES WHEEL SERVICE	36365	3/10/2020	11255	TIRE FIX 315/80R22.5 SERVICE CALL FOR UNIT# 570-90	\$300.00
		36365	3/10/2020	7600	TIRE FIX 315/80R22.5 SERVICES CALL FOR UNIT # 501	\$70.00
	RDO EQUIPMENT CO.	36366	3/10/2020	P0689939	BELT TENSIONER AND V-BELT FOR UNIT # 571-808-06	\$77.56
		36366	3/10/2020	P0688639	FILTER ELEMENT FOR UNIT # 571-808-06	\$141.48
		36366	3/10/2020	P0698739	BELT TENSIONER FOR UNIT # 571-808-06	\$153.64
	RECORDED BOOKS, INC.	36367	3/10/2020	76541561	DIGITAL ACCESS	\$47.84
		36367	3/10/2020	76612693	DIGITAL ACCESS	\$98.67
	REGISTER PAJARONIAN	36368	3/10/2020	2020-372553	2020-372553 PUBLIC HEARING	\$422.14
		36368	3/10/2020	2020-372555	2020-372555 PUBLIC HEARING	\$357.32
		36368	3/10/2020	2020-375412	PUBLIC HEARING AD	\$166.30
		36547	3/24/2020	2020-375413	ADVERTISING- ORDER#2020-375413	\$173.76
	RICOH USA, INC	36369	3/10/2020	103342343	COPIER RENTAL	\$1,256.09

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	RICOH USA, INC	36437	3/11/2020	5058951395	COPIER CHARGES	\$311.65
		36437	3/11/2020	5058952341	COPIER CHARGES	\$44.81
		36437	3/11/2020	5058952341	COPIER CHARGES	\$183.47
		36437	3/11/2020	5058952341	COPIER CHARGES	\$741.29
		36437	3/11/2020	5058952341	COPIER CHARGES	\$15.72
		36437	3/11/2020	5058952341	COPIER CHARGES	\$109.05
		36437	3/11/2020	5058952341	COPIER CHARGES	\$109.05
		36437	3/11/2020	5058952341	COPIER CHARGES	\$72.70
		36437	3/11/2020	5058952341	COPIER CHARGES	\$72.68
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$68.73
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$68.73
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$68.73
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$228.30
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$95.38
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$83.28
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$24.05
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$24.05
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$16.03
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$16.04
	RODRIGUEZ, PATRICIA	36370	3/10/2020	TRVL ON 01/29/2020	FINANCE- 2020 CSMFO ANNUAL CONFERENCE	\$1,046.44
	ROSS RECREATION EQUIPMENT CO., INC.	36371	3/10/2020	I16609	INV#I16609 - REPLACEMENT OF SWING AT MARINOVICH	\$99.40

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ROTARY CLUB OF WATSONVILLE	36413	3/10/2020	1250	1250 MEMBERSHIP DUES AND MEALS	\$250.00
	RUSS BRANSON	36602	3/26/2020	1	EXEC TEAM BUDGET RETREAT	\$2,500.00
	S. MARTINELLI & COMPANY	36373	3/10/2020	22643	INV# 22643 - REQUEST TO WEIGH EQUIPMENT	\$11.00
	SALVADOR MENDOZA-MENDEZ	36374	3/10/2020	2432944	REFUND	\$48.99
	SANCHEZ, LUIS	36375	3/10/2020	EVENT FEB 2020	DJ SERVICES FOR FATHER/DAUGHTER DANCE	\$200.00
	SANCRA SOUTHERN DIVISION	36376	3/10/2020	1231	BASKETBALL TEAM REGISTRATIONS	\$30.00
	SANDEN CONSTRUCTION INC.	36650	4/1/2020	1212	PAINT REMOVAL AT CIVIC PLAZA PARKING STRUCTURE	\$34,860.00
	SANTA CRUZ COUNTY ANIMAL SERVICES AUTHORITY	36651	4/1/2020	#19/20-4WA	SANTA CRUZ COUNTY ANIMAL SERVICES AUTHORITY	\$71,104.20
	SANTA CRUZ COUNTY CONFERENCE & VISITORS COUNCIL	36671	4/8/2020	2ND Q TO 01/31/2020	2ND Q TOURISM ASSESMENT FEE	\$53,152.11
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	36377	3/10/2020	IN0095904	PERMIT 215 UNION STREET	\$895.00
	SANTA CRUZ REGIONAL 9-1-1	36603	3/26/2020	2019/2020	JPA 4TH QUARTER	\$221,771.85
		36603	3/26/2020	2019/2020	JPA 4TH QUARTER	\$2,372.40
	SAVE MART SUPERMARKET	36438	3/11/2020	TRD-8173-3-3-2020	SUPPLIES	\$36.22
		36438	3/11/2020	TRD-8173-3-3-2020	SUPPLIES	\$26.93
		36438	3/11/2020	TRD-8173-3-3-2020	SUPPLIES	\$168.74
		36438	3/11/2020	TRD-8173-3-3-2020	SUPPLIES	\$43.51
	SCHOOL OUTFITTERS LLC	36550	3/24/2020	INV13331493	SENIOR CENTER TABLES	\$13,259.09
	SERVICE PRINTERS	36381	3/10/2020	1756	ENVELOPES	\$333.21
		36381	3/10/2020	1718-REISSUE	BUSINESS CARDS FOR ISD-REISSUE	\$535.33
	SHOWCASES	36383	3/10/2020	315798	PROCESSING SUPPLIES	\$313.20

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	SHRED-IT USA	36652	4/1/2020	8129302105	SERVICE	\$33.89
		36652	4/1/2020	8129302105	SERVICE	\$77.34
		36652	4/1/2020	8129302105	SERVICE	\$852.96
		36652	4/1/2020	8129302105	SERVICE	\$68.23
		36652	4/1/2020	8129302105	SERVICE	\$76.93
	SLAVIC AMERICAN CULTURAL ORGANIZATION	36385	3/10/2020	SACO 02/22/2020	ACO-5TH ANNUAL DINNER- 4 COUNCIL MEMBERS	\$150.00
		36385	3/10/2020	SACO 02/22/2020	ACO-5TH ANNUAL DINNER- 4 COUNCIL MEMBERS	\$150.00
		36385	3/10/2020	SACO 02/22/2020	ACO-5TH ANNUAL DINNER- 4 COUNCIL MEMBERS	\$150.00
		36385	3/10/2020	SACO 02/22/2020	ACO-5TH ANNUAL DINNER- 4 COUNCIL MEMBERS	\$150.00
	SMART & FINAL	36386	3/10/2020	03/03/2020	SUPPLIES-FLYERS SNACKS	\$40.14
	SOFTWAREONE, INC.	36387	3/10/2020	US-PSI-894145	TRUE-UP LICENSES	\$7,195.89
		36553	3/24/2020	US-PSI-899356	ADDITIONAL COTERM LICENSES	\$2,164.10
	SPECIALTY DISTRIBUTORS, INC	36389	3/10/2020	137310	SWITCH AND LENS FOR UNIT# 57070619	\$102.39
	SPECIALTY TRUCK PARTS, INC	36390	3/10/2020	1-90241	PARTS	\$443.49
	SPRINT	36391	3/10/2020	550592226-202	FIRE CELLPHONE CHARGES FROM 01/26/2020-02/25/2020	\$14.63
	STAPLES BUSINESS CREDIT	36605	3/26/2020	3/20/2020	SUPPLIES	\$678.74
		36605	3/26/2020	3/20/2020	SUPPLIES	\$1,513.51
		36605	3/26/2020	3/20/2020	SUPPLIES	\$1,998.56
		36605	3/26/2020	3/20/2020	SUPPLIES	\$265.32
		36605	3/26/2020	3/20/2020	SUPPLIES	\$156.04
	STAPLES CREDIT PLAN	36392	3/10/2020	02/28/2020	SUPPLIES	\$152.86
		36392	3/10/2020	02/28/2020	SUPPLIES	\$51.73
		36392	3/10/2020	02/28/2020	SUPPLIES	\$63.46

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	STURDY OIL COMPANY	36653	4/1/2020	02/29/2020	PETROLEUM PRODUCTS FOR CITY WI	\$223.43
		36653	4/1/2020	02/29/2020	PETROLEUM PRODUCTS FOR CITY WI	\$43,975.96
	TAMARA VIDES	36556	3/24/2020	TRVL ON 02/05/2020	ADMIN-FINAL REIMBURSEMENT FOR TRAVEL ON 02/05/2020	\$11.50
	TARGET SPECIALTY PRODUCTS	36557	3/24/2020	P500040318	#P500040318, SNAIL AND SLUG BAIT FOR FERTILIZER RO	\$196.30
		36557	3/24/2020	P500033222	#P500033222, PESTICIDE FOR PARKS AND STREET TREES	\$518.64
	TAYLOR'S OFFICE CITY	36395	3/10/2020	02/28/2020	SUPPLIES	\$139.22
		36395	3/10/2020	02/28/2020	SUPPLIES	\$176.06
		36395	3/10/2020	02/28/2020	SUPPLIES	\$58.30
		36395	3/10/2020	02/28/2020	SUPPLIES	\$37.45
		36395	3/10/2020	02/28/2020	SUPPLIES	\$108.10
		36395	3/10/2020	02/28/2020	SUPPLIES	\$1,010.40
		36672	4/8/2020	03/31/2020	SUPPLIES	\$154.99
		36672	4/8/2020	03/31/2020	SUPPLIES	\$102.53
		36672	4/8/2020	03/31/2020	SUPPLIES	\$19.14
		36672	4/8/2020	03/31/2020	SUPPLIES	\$364.46
		36672	4/8/2020	03/31/2020	SUPPLIES	\$590.79
		36672	4/8/2020	03/31/2020	SUPPLIES	\$167.81
		36672	4/8/2020	03/31/2020	SUPPLIES	\$392.17
		36672	4/8/2020	03/31/2020	SUPPLIES	\$42.15
		36672	4/8/2020	03/31/2020	SUPPLIES	\$458.01
		36672	4/8/2020	03/31/2020	SUPPLIES	\$80.28
		36672	4/8/2020	03/31/2020	SUPPLIES	\$21.95
	TERRA X PEST SERVICE, INC.	36398	3/10/2020	34765	Terra X Pest Services_CSC_34765_1.31.2020	\$1,200.00



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	THE GRUNSKY LAW FIRM LLC	36424	3/11/2020	93336	LEGAL SERVICES	\$20.40
		36424	3/11/2020	93336	LEGAL SERVICES	\$3,447.60
		36424	3/11/2020	93336	LEGAL SERVICES	\$836.80
		36424	3/11/2020	93337	LEGAL SERVICES	\$19,766.50
		36592	3/26/2020	93560	LEGAL SERVICES	\$13,502.80
		36592	3/26/2020	93560	LEGAL SERVICES	\$61.80
		36592	3/26/2020	93561	LEGAL SERVICES	\$61.20
		36592	3/26/2020	93561	LEGAL SERVICES	\$244.80
		36592	3/26/2020	93561	LEGAL SERVICES	\$80.00
		36592	3/26/2020	93561	LEGAL SERVICES	\$49.00
		36592	3/26/2020	93561	LEGAL SERVICES	\$40.80
	THE HOSE SHOP INC.	36606	3/26/2020	3/2/2020	REPAIR PARTS	\$79.06
		36606	3/26/2020	3/2/2020	REPAIR PARTS	\$852.50
	THOMSON REUTERS-WEST	36399	3/10/2020	841843973	CA GOVERNMENT CODE 2020 - VOLUME 1, 2, AND 3	\$145.86
	TINO'S PLUMBING INC	36400	3/10/2020	124773	LABOR AT 451 GREEN VALLEY RD	\$275.42
		36400	3/10/2020	126022	LABOR AT 30 MAPLE ST	\$135.00
		36400	3/10/2020	126028	LABOR AT 215 E. BEACH ST	\$209.78
		36560	3/24/2020	126102	LABOR AT 1301 MAIN ST	\$197.27
		36560	3/24/2020	124914	LABOR AT 100 E. FRONT ST	\$765.00
	TIREHUB, LLC	36401	3/10/2020	12750549	TIRES	\$155.60
		36401	3/10/2020	12885380	TIRES	\$2,010.16
		36401	3/10/2020	12814271	TIRES	\$1,848.83
		36401	3/10/2020	12876629	TIRES	\$275.88
		36561	3/24/2020	13010045	TIRES	\$1,122.54
		36561	3/24/2020	12993448	TIRES	\$129.37

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	TIREHUB, LLC	36561	3/24/2020	13096732	TIRES	\$823.61
	TORIUMI'S AUTO REPAIR	36402	3/10/2020	89747	SPARK PLUG REPLACEMENT AND LABOR FOR UNIT# 570-704	\$304.57
		36402	3/10/2020	89899	COOLANT LEAK REPAIR WITH VARIOUS PARTS AND LABOR F	\$746.65
		36402	3/10/2020	89925	PM SVC, LOF PARTS AND LABOR FOR UNIT# 680-503-21	\$96.54
		36402	3/10/2020	89795	PM SVC, LOF PARTS AND LABOR FOR UNIT# 596-804-08	\$122.08
		36402	3/10/2020	90005	FUEL PUMP, FILTER AND LABOR FOR UNIT # 680-203-17	\$945.49
		36402	3/10/2020	89963	PM SVC, LOF PARTS AND LABOR FOR UNIT# 680-403-04	\$252.28
		36402	3/10/2020	89974	PM SVC, LOF PARTS AND LABOR FOR UNIT# 597-703-08	\$119.89
		36402	3/10/2020	89964	BRAKE ROTORS REPLACED. SHOCKS AND FUEL CAP. LABOR	\$807.31
		36402	3/10/2020	89944	PM SVC, LOF, BRAKE SHOES, DRUMS, LABOR FOR UNIT# 6	\$1,045.85
		36402	3/10/2020	89926	BAD VENT SOLENOID SWAPPED. DAIGNOSTICS AND LABOR F	\$352.75
		36402	3/10/2020	89911	PM SVC LOF PARTS AND LABOR FOR UNIT# 690-403-51	\$92.46
		36402	3/10/2020	89533	PM SVC LOF PARTS AND LABOR FOR UNIT#57060303	\$326.21
	TOWNSEND AUTO PARTS	36403	3/10/2020	03/02/2020	SUPPLIES	\$33.08
		36403	3/10/2020	03/02/2020	SUPPLIES	\$13.40
		36403	3/10/2020	03/02/2020	SUPPLIES	\$87.64
		36403	3/10/2020	03/02/2020	SUPPLIES	\$2,453.56
	TRI COUNTY LANDSCAPE SUPPLY	36440	3/11/2020	47466- REISSUE	TOPSOIL	\$21.55
		36440	3/11/2020	47415-REISSUE	CITY HALL DUMPSTER DEMO SITE	\$88.33
	TRI-COUNTY FIRE PROTECTION INC	36405	3/10/2020	101265	SERVICE AT 231 UNION ST	\$160.00
		36405	3/10/2020	102984	SERVICE	\$154.20

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	TRI-COUNTY FIRE PROTECTION INC	36405	3/10/2020	102985	SERVICE	\$154.20
		36405	3/10/2020	52066	SERVICE	\$37.83
		36405	3/10/2020	103064	SERVICE	\$140.00
		36405	3/10/2020	52239	SERVICE	\$104.26
	TYLER TECHNOLOGIES, INC.	36608	3/26/2020	045-295119	LICENSING, IMPLEMENT, MAINT. M	\$305.00
		36608	3/26/2020	045-295119	LICENSING, IMPLEMENT, MAINT. M	\$41.00
	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	8557-02/24/2020	JOB ADVERTISING	\$75.00
		36654	4/1/2020	8557-02/24/2020	OFFICE SUPPLIES	\$15.78
		36654	4/1/2020	8557-02/24/2020	JOB ADVERTISING	\$300.00
		36654	4/1/2020	8557-02/24/2020	JOB ADVERTISING	\$299.00
		36654	4/1/2020	8557-02/24/2020	JOB ADVERTISING	\$285.00
		36654	4/1/2020	8557-02/24/2020	EMPLOYEE TRAINING- PEREZ A.	\$149.00
		36654	4/1/2020	8557-02/24/2020	EMPLOYEE TRAINING-FERNANDEZ M.	\$149.00
		36654	4/1/2020	8557-02/24/2020	EMPLOYEE TRAINING- PACHECO A.	\$149.00
		36654	4/1/2020	8557-02/24/2020	EMPLOYEE TRAINING- FLORES B.	\$100.00
		36654	4/1/2020	6703-02/24/2020	MEETING SUPPLIES	\$27.45
		36654	4/1/2020	6703-02/24/2020	MEETING SUPPLIES	\$12.87
		36654	4/1/2020	6703-02/24/2020	OFFICE SUPPLIES	\$122.36
		36654	4/1/2020	6703-02/24/2020	MEETING SUPPLIES	\$20.18
		36654	4/1/2020	6703-02/24/2020	COUNCIL SUPPLIES- NAME TAGS	\$99.21

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	6703-02/24/2020	OTHER SUPPLIES- OFFICE KITCHEN	\$42.99
		36654	4/1/2020	6703-02/24/2020	TRAINING REGISTRATION- VASQUEZ S.	\$452.51
		36654	4/1/2020	6703-02/24/2020	TRAINING LODGING- VASQUEZ S.	\$225.11
		36654	4/1/2020	6703-02/24/2020	COUNCIL SUPPLIES- BUSINESS CARDS	\$48.19
		36654	4/1/2020	6703-02/24/2020	COUNCIL-NAME TAGS	\$32.26
		36654	4/1/2020	5607-02/24/2020	RETURNED EXPO DRY ERASE MARKER SET - DAMAGED ON AR	(\$6.69)
		36654	4/1/2020	5607-02/24/2020	MISC. OFFICE SUPPLIES	\$301.32
		36654	4/1/2020	5607-02/24/2020	WATSONVILLE SENIOR CENTER: ROOF GUTTER AND DOWNSPO	\$250.00
		36654	4/1/2020	5607-02/24/2020	GHWR YOUTH CENTER: ROOF GUTTER AND DOWNSPOUT CLEAN	\$680.00
		36654	4/1/2020	5607-02/24/2020	SENIOR CENTER OFFICE SUPPLIES: CALENDAR AND COFFEE	\$30.65
		36654	4/1/2020	5607-02/24/2020	WRITING PENS	\$16.64
		36654	4/1/2020	5607-02/24/2020	AIR FRESHNERS AND COMPUTER MONITOR STAND	\$46.93
		36654	4/1/2020	5607-02/24/2020	CPRS - DIRECTOR'S ACADEMY IN EL CAJON	\$285.41
		36654	4/1/2020	5607-02/24/2020	DISINFECTANT WIPES	\$8.73
		36654	4/1/2020	5607-02/24/2020	RETURNED WIRELESS KEYBOARD - NOT NEEDED	(\$43.14)
		36654	4/1/2020	5607-02/24/2020	FORMS SUBSCRIPTION - 3 MONTHS	\$18.00
		36654	4/1/2020	5607-02/24/2020	FLYERS SUPPLIES	\$198.42
		36654	4/1/2020	5607-02/24/2020	GHWR YOUTH CENTER SUPPLIES	\$101.95

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	5607-02/24/2020	COMPUTER MONITOR MONITOR STAND AND DESKTOP SPEAKER	\$266.69
		36654	4/1/2020	5607-02/24/2020	REFEREE ADMIN FEES - FALL 2019	\$200.00
		36654	4/1/2020	5607-02/24/2020	AED MACHINE FOR RAMSAY PARK FAMILY CENTER	\$174.80
		36654	4/1/2020	5607-02/24/2020	RETURNED COMPUTER MONITOR - NOT COMPATIBLE	(\$206.62)
		36654	4/1/2020	5607-02/24/2020	RETURNED COMPUTER MONITOR STAND - NOT COMPATIBLE	(\$38.23)
		36654	4/1/2020	5607-02/24/2020	COMPUTER MONITORS FOR I.NEGRETE	\$238.60
		36654	4/1/2020	5607-02/24/2020	YOUTH CENTER SUPPLIES	\$87.39
		36654	4/1/2020	5607-02/24/2020	CPRS ADMIN MEETING	\$40.00
		36654	4/1/2020	5607-02/24/2020	COMP SOCCER BOYS-10B SPRING LEAGUE REGISTRATION	\$100.00
		36654	4/1/2020	5607-02/24/2020	YOUTH CENTER SUPPLIES	\$250.35
		36654	4/1/2020	5607-02/24/2020	YOUTH CENTER SUPPLIES	\$31.29
		36654	4/1/2020	5607-02/24/2020	SOCCER PROGRAM: SOCCER NETS	\$138.00
		36654	4/1/2020	5607-02/24/2020	COMP SOCCER BOYS 07-B SPRING LEAGUE REGISTRATION	\$350.00
		36654	4/1/2020	5607-02/24/2020	COMP SOCCER GIRLS 07-G SPRING LEAGUE REGISTRATION	\$350.00
		36654	4/1/2020	5607-02/24/2020	COMP SOCCER GIRLS 07-B SPRING LEAGUE REGISTRATION	\$350.00
		36654	4/1/2020	5607-02/24/2020	COMP SOCCER BOYS 08-B SPRING LEAGUE REGISTRATION	\$350.00
		36654	4/1/2020	5607-02/24/2020	COMP SOCCER BOYS 08-S SPRING LEAGUE REGISTRATION	\$350.00
		36654	4/1/2020	5607-02/24/2020	BACKFLOW BAGS FOR MISC PARK SITES	\$993.89

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	5607-02/24/2020	BACKFLOW CAGE FOR BRIDGE ST MEDIANS	\$445.72
		36654	4/1/2020	5607-02/24/2020	CPRS CONFERENCE - REGISTRATION FOR J.VIVENZI	\$550.00
		36654	4/1/2020	5607-02/24/2020	SENIOR CENTER SUPPLIES: COFFEE	\$46.28
		36654	4/1/2020	5607-02/24/2020	COMPUTER SUPPLIES	\$21.84
		36654	4/1/2020	5607-02/24/2020	PROGRAM SUPPLIES	\$68.10
		36654	4/1/2020	4782-02/24/2020	TRAINING CLASS FOR STREETS DIV	\$1,440.00
		36654	4/1/2020	6341-02/24/2020	PROPERTY & EVI SUPPLIES	\$14.12
		36654	4/1/2020	6341-02/24/2020	SUPPLIES AND MATERIALS	\$33.49
		36654	4/1/2020	8573-02/24/2020	CM MTG W/ SALINAS CM- HUFFAKER M.	\$45.78
		36654	4/1/2020	8573-02/24/2020	CONFERENCE LODGING- ESTRADA F.	(\$385.75)
		36654	4/1/2020	8573-02/24/2020	EVENT TICKET- GARCIA R.	\$81.20
		36654	4/1/2020	8573-02/24/2020	CM MTG W/ CHIEF HONDA & THOMAS SIMS	\$30.11
		36654	4/1/2020	8573-02/24/2020	EVENT TICKET- GARCIA R.	\$42.01
		36654	4/1/2020	8573-02/24/2020	CM MTG W/JESS BROWN & BRENDEN MIELE	\$27.32
		36654	4/1/2020	8573-02/24/2020	EVENT TICKET- HURST L.	\$100.00
		36654	4/1/2020	8573-02/24/2020	EVENT TICKET- GONZALEZ A.	\$81.20
		36654	4/1/2020	8573-02/24/2020	TRANSPORTATION- CONF. HUFFAKER M.	\$13.24
		36654	4/1/2020	8573-02/24/2020	TRANSPORTATION- CONF. HUFFAKER M.	\$16.74

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	8573-02/24/2020	TRANSPORTATION- CONF. HUFFAKER M.	\$3.00
		36654	4/1/2020	8573-02/24/2020	TRANSPORTATION- CONF. HUFFAKER M.	\$13.22
		36654	4/1/2020	8573-02/24/2020	TRANSPORTATION- CONF. HUFFAKER M.	\$12.94
		36654	4/1/2020	8573-02/24/2020	REGISTRATION- CONF CR- ESTRADA F.	(\$350.00)
		36654	4/1/2020	8573-02/24/2020	EVENT TICKET- GARCIA R.	\$38.77
		36654	4/1/2020	8573-02/24/2020	EVENT TICKET- GARCIA R.	\$54.67
		36654	4/1/2020	8573-02/24/2020	EVENT TICKET- HERNANDEZ F.	\$54.67
		36654	4/1/2020	8573-02/24/2020	EVENT TICKET- HURST L.	\$54.67
		36654	4/1/2020	8573-02/24/2020	EVENT TICKET- HUFFAKER M.	\$54.67
		36654	4/1/2020	8573-02/24/2020	EVENT TICKET- COFFMAN-GOMEZ	\$54.67
		36654	4/1/2020	2625-02/24/20202	LAPTOP C-MOS BATTERY FOR R.CORTEZ LAPTOP	\$9.26
		36654	4/1/2020	2625-02/24/20202	OFFICE SUPPLIES FOR ISD	\$41.35
		36654	4/1/2020	2625-02/24/20202	3-HOLE PUNCH FOR OFFICE-GIS	\$5.46
		36654	4/1/2020	2625-02/24/20202	UPS REPLACEMENT BATTERY FOR N.MANNING	\$30.72
		36654	4/1/2020	2625-02/24/20202	SMARTSHEETS SUBSCRIPTION	\$414.65
		36654	4/1/2020	2625-02/24/20202	DOMAIN RENEWALS FOR PINTOLAKE.COM	\$90.85
		36654	4/1/2020	2625-02/24/20202	OFFICE SUPPLIES FOR ISD	\$62.16
		36654	4/1/2020	2625-02/24/20202	DOCKING STATION FOR KATIE N. NEW LAPTOP	\$183.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	2625-02/24/20202	TAPE FOR BULLETIN BOARD FOR ISD	\$5.74
		36654	4/1/2020	2625-02/24/20202	LABELER TAPE FOR ISD	\$10.91
		36654	4/1/2020	9522-02/24/2020	VEHICLE MAINTENANCE	\$40.00
		36654	4/1/2020	9522-02/24/2020	BOOKS/ CATALOG	\$98.95
		36654	4/1/2020	9522-02/24/2020	BOOKS/ CATALOG	\$73.34
		36654	4/1/2020	9464-02/24/2020	MSC SINK	\$1,047.13
		36654	4/1/2020	9464-02/24/2020	SHOP TIRE GUN SUPPORT	\$545.16
		36654	4/1/2020	4239-02/24/2020	MISC PURCHASES	(\$72.28)
		36654	4/1/2020	8615-02/24/2020	ADOBE ACROBAT 2017	\$110.00
		36654	4/1/2020	9097-02/24/2020	GFOA CONFERENCE	\$420.00
		36654	4/1/2020	9097-02/24/2020	GFOA CONFERENCE	\$401.80
		36654	4/1/2020	9097-02/24/2020	LAPTOP MOUSE	\$34.95
		36654	4/1/2020	9097-02/24/2020	PERSONNEL TRAINING	\$149.00
		36654	4/1/2020	9097-02/24/2020	MAIL SB90 CLAIMS	\$26.35
		36654	4/1/2020	9097-02/24/2020	BUSINESS PRIME MEMBERSHIP	\$195.56
	VERIZON WIRELESS	36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$266.07
		36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$484.79
		36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$988.48
		36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$456.12
		36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$152.04
		36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$650.33
		36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$33.35



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	VERIZON WIRELESS	36408	3/10/2020	9848938230	MSC CELL & DATA CHARGES FROM 01/23/20-02/23/2020	\$67.99
		36408	3/10/2020	9848938230	MSC CELL & DATA CHARGES FROM 01/23/20-02/23/2020	\$6.28
		36408	3/10/2020	9848938230	MSC CELL & DATA CHARGES FROM 01/23/20-02/23/2020	\$50.04
	WATSONVILLE CHRYSLER DODGE JEEP RAM	36563	3/24/2020	198079	SERVICE	\$400.77
	WATSONVILLE FORD	36410	3/10/2020	135931	VEHICLE SERVICE	\$166.73
		36410	3/10/2020	136528	VEHICLE REPAIRS	\$1,229.82
		36410	3/10/2020	136263	VEHICLE REPAIRS	\$597.22
		36410	3/10/2020	136496	VEHICLE REPAIRS	\$412.67
		36564	3/24/2020	136742	SERVICE	\$291.99
		36564	3/24/2020	136764	VEHICLE MAINTENANCE	\$2,588.09
		36564	3/24/2020	136697	VEHICLE MAINTENANCE	\$598.20
		36564	3/24/2020	136696	VEHICLE MAINTENANCE	\$598.90
		36564	3/24/2020	136511	VEHICLE MAINTENANCE	\$776.08
	WEX BANK	36673	4/8/2020	64284757	FUEL	\$234.95
	WILDAN FINANCIAL SERVICES	36415	3/10/2020	010-43775	PROFESSIONAL SERVICES	\$800.00
	WORK WELL MEDICAL GROUP	36416	3/10/2020	228165	LABORATORY WORK	\$85.00
		36416	3/10/2020	227483	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$860.00
		36416	3/10/2020	227483	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$719.00
		36416	3/10/2020	227040	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$814.00
		36416	3/10/2020	227040	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$160.00
		36416	3/10/2020	227040	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$80.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	WORK WELL MEDICAL GROUP	36416	3/10/2020	227040	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$80.00
		36416	3/10/2020	227040	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$80.00
		36416	3/10/2020	227040	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$30.00
		36416	3/10/2020	226842	PRE-EMPLOYMENT/DMV PHYSICAL EXAMINATIONS; LAB WORK	\$255.00
		36416	3/10/2020	226842	PRE-EMPLOYMENT/DMV PHYSICAL EXAMINATIONS; LAB WORK	\$80.00
		36416	3/10/2020	226842	PRE-EMPLOYMENT/DMV PHYSICAL EXAMINATIONS; LAB WORK	\$30.00
	Fund Total					\$907,717.48
0170	BRINKS INCORPORATED	36582	3/26/2020	2941675	TRANSPORTATION	\$11.64
		36582	3/26/2020	10895126	TRANSPORTATION	\$774.60
		36582	3/26/2020	3162157	TRANSPORTATION	\$15.41
		36582	3/26/2020	11052960	TRANSPORTATION	\$767.70
	Fund Total					\$1,569.35
0202	AT&T-CAL NET 2	36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$55.81
	CONTINUANT, INC.	36483	3/24/2020	SI-0000004474	MANAGED SERVICES AGREEMENT FOR APRIL 2020	\$40.40
	RICOH USA, INC	36437	3/11/2020	5058952341	COPIER CHARGES	\$10.67
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$68.73
	THE GRUNSKY LAW FIRM LLC	36424	3/11/2020	93337	LEGAL SERVICES	\$811.20
		36592	3/26/2020	93560	LEGAL SERVICES	\$122.40
	WILLDAN FINANCIAL SERVICES, INC.	36656	4/1/2020	010-43897	RDA SUCCESOR AGENCY BOND DISCLOSURE FEE	\$300.00
	Fund Total					\$1,409.21

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0205	ANIMAS CONSTRUCTION	36177	3/10/2020	4	REHABILITATION OF PROPERTY 41	\$7,384.50
		36419	3/11/2020	169160	REHABILITATION OF PROPERTY AT 41 SUDDEN ST	\$14,040.00
	PACIFIC CREST ENGINEERING, INC.	36315	3/10/2020	8007	GEOTECHNICAL INVESTIGATION	\$2,367.50
	Fund Total					\$23,792.00
0246	ACE HARDWARE	36418	3/11/2020	02/29/2020	SUPPLIES	\$25.12
	AIRTEC SERVICE, INC	36172	3/10/2020	12531	SERVICE AT 275 MAIN ST	\$296.00
		36460	3/24/2020	12277	LABOR AT 275 MAIN ST	\$888.00
		36460	3/24/2020	12373	SERVICE AT 275 MAIN ST	\$370.00
		36460	3/24/2020	12371	MAINTENANCE SERVICE	\$5,455.00
		36460	3/24/2020	10067	MAINTENANCE SERVICE	\$350.00
		36460	3/24/2020	11725	SERVICE	\$483.81
		36460	3/24/2020	11669	SERVICE	\$818.76
	CENTRAL COAST SYSTEMS	36477	3/24/2020	16398	TESTING AND SERVICE AGREEMENT	\$2,612.50
	K & D LANDSCAPING INC.	36514	3/24/2020	115263	LANDSCAPE SERVICES	\$659.50
	PACIFIC GAS & ELECTRIC	36646	4/1/2020	0498528361-5-3/12-	elec	\$21,179.03
	Fund Total					\$33,137.72
0250	COUNTY OF SANTA CRUZ LIBRARY OF JOINT POWERS	36612	4/1/2020	04/2020-WATS	LIBRARY JOINT POWERS FY19/2020	\$45,140.33
	Fund Total					\$45,140.33
0260	ACE HARDWARE	36418	3/11/2020	02/29/2020	SUPPLIES	\$21.83
		36418	3/11/2020	02/29/2020	SUPPLIES	\$45.84
	CRESTLINE SPECIALTIES, INC.	36484	3/24/2020	4078103	SUPPLIES FOR OUTREACH	\$946.11
	HARRIS & ASSOCIATES INC.	36262	3/10/2020	43894	PREPARATION OF LOCAL HAZARD MI	\$15,665.00
	PAJARO VALLEY PRINTING	36536	3/24/2020	40065	LARGE BANNER FOR CENSUS 2020	\$818.28
	TAYLOR'S OFFICE CITY	36395	3/10/2020	02/28/2020	SUPPLIES	\$88.15

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0260	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	6703-02/24/2020	CENSUS SUPPLIES	\$622.33
		36654	4/1/2020	6703-02/24/2020	CENSUS SUPPLIES	\$49.00
		36654	4/1/2020	6703-02/24/2020	CENSUS SUPPLIES	\$31.12
		36654	4/1/2020	6703-02/24/2020	CENSUS MEETING SUPPLIES	\$50.16
		36654	4/1/2020	6703-02/24/2020	CENSUS SUPPLIES	\$251.69
		36654	4/1/2020	6703-02/24/2020	CENSUS SUPPLIES	\$180.25
		36654	4/1/2020	6703-02/24/2020	CENSUS SUPPLIES	\$118.19
		36654	4/1/2020	1345-02/24/2020	SCIENCE WORKSHOP/ CARDBOARD CUTTER	\$117.99
		36654	4/1/2020	8573-02/24/2020	CENSUS SUPPLIES	\$37.13
		36654	4/1/2020	8573-02/24/2020	CENSUS SUPPLIES	\$16.14
		36654	4/1/2020	8573-02/24/2020	CENSUS SUPPLIES	\$37.12
		36654	4/1/2020	8573-02/24/2020	CENSUS SUPPLIES	\$1,147.50
		36654	4/1/2020	8573-02/24/2020	CENSUS SUPPLIES	\$41.65
	Fund Total					\$20,285.48
0305	A TOOL SHED RENTALS, INC.	36166	3/10/2020	1396510-6	EQUIPMENT RENTAL	\$115.50
		36166	3/10/2020	1401130-6	RENTAL EQUIPMENT	\$858.00
		36166	3/10/2020	1402102-6	EQUIPMENT RENTAL	\$29.67
	ACE HARDWARE	36418	3/11/2020	02/29/2020	SUPPLIES	\$72.07
		36418	3/11/2020	02/29/2020	SUPPLIES	\$44.78
		36418	3/11/2020	02/29/2020	SUPPLIES	\$9.91

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	AIR UNLIMITED	36171	3/10/2020	284009	inv#284009 PROPANE 2/27/2020	\$148.40
		36171	3/10/2020	283991	INV#283991 PROPANE 3 GALLONS 3/2/2020	\$9.21
	BEAR ELECTRICAL SOLUTIONS INC.	36190	3/10/2020	9632	INV#9632 GREEN VALLEY RD & FREEDOM BLVD CMU REPLAC	\$1,620.00
	ENNIS-FLINT, INC.	36493	3/24/2020	243661	PREMARK SEALER	\$349.98
		36493	3/24/2020	243661	CREDIT FOR INV.243661-PO 20000077	(\$8.48)
	GEVEKO MARKINGS, INC	36256	3/10/2020	10305000225	PREFORMED THERMOPLASTIC	\$1,468.64
	GRANITE ROCK COMPANY	36259	3/10/2020	1224856	INV#1224856 GRANITEPATCH & SS MUD PAN	\$384.34
		36259	3/10/2020	1224796	INV#1224796 GRANITEPATCH	\$349.38
	HARRIS & ASSOCIATES INC.	36262	3/10/2020	43927	DESIGN PROPOSAL FOR RAIL TRAIL	\$35,439.51
	HOME DEPOT CREDIT SERVICES	36662	4/8/2020	03/13/2020	SUPPLIES	\$149.28
		36662	4/8/2020	03/13/2020	SUPPLIES	\$68.44
	ITERIS, INC.	36512	3/24/2020	120688	WIRELESS RADIOS W/ANTENA FOR T	\$4,206.13
	KELLY-MOORE PAINT COMPANY, INC.	36280	3/10/2020	818-00000298951	PAINT	\$245.60
		36280	3/10/2020	818-00000298780	PAINT	\$360.24
		36515	3/24/2020	818-00000299567	PAINT	\$50.02
	KIMLEY-HORN & ASSOCIATES, INC.	36281	3/10/2020	15962296	PLAN LINE FOR FREEDOM BLVD.	\$2,052.50
	MID COAST ENGINEERS, INC.	36294	3/10/2020	3006	ON CALL CONSULTING SURVEYOR SE	\$740.00
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	36314	3/10/2020	36421	REPAIRS AND SUPPLIES	\$39.18
	PACIFIC GAS & ELECTRIC	36327	3/10/2020	1413903318-8-2/24	ELEC	\$69.53
		36329	3/10/2020	1039376060-7-2/25	ELEC	\$109.39
		36331	3/10/2020	7294900587-9-2/25	ELEC	\$322.87

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	PACIFIC GAS & ELECTRIC	36325	3/10/2020	0581861689-7-2/26	ELEC	\$51.75
		36335	3/10/2020	1965495282-2/25	ELEC	\$1,388.93
		36343	3/10/2020	0909726970-9-2/23	ELEC	\$12,705.60
		36430	3/11/2020	6771895322-6-3/1	ELEC	\$482.55
		36597	3/26/2020	1553836670-7-3/6	GAS & ELEC	\$1,979.36
		36644	4/1/2020	0909726970-9-3/17	ELEC	\$12,670.75
		36638	4/1/2020	1965495282-9-3/16	ELEC	\$1,210.58
		36629	4/1/2020	1413903318-8-3/16	ELEC	\$136.81
		36632	4/1/2020	7294900587-9-3/20	ELEC	\$287.36
		36628	4/1/2020	1039376060-7-3/20	ELEC	\$102.70
		36634	4/1/2020	6771895322-6-3/24	ELEC	\$416.61
		36624	4/1/2020	0581861689-7-3/24	ELEC	\$54.19
	TAYLOR'S OFFICE CITY	36672	4/8/2020	03/31/2020	SUPPLIES	\$36.00
	TRI-COUNTY FIRE PROTECTION INC	36607	3/26/2020	52249	SERVICE	\$94.61
	Fund Total					\$80,921.89
0306	GRANITE ROCK COMPANY	36259	3/10/2020	1	GREEN VALLEY RD & OAKRIDGE PAV	\$59,565.00
	Fund Total					\$59,565.00
0309	AT&T-CAL NET 2	36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$654.39
	CRUZIO/THE INTERNET STORE INC.	36485	3/24/2020	B24704-342	DSL SERVICE VARIOUS SITE FROM 04/01/2020-04/30/20	\$99.95
	ELEVATOR SERVICE COMPANY, INC.	36492	3/24/2020	26942	ON CALL MAINTENANCE/SERVICE FOR	\$251.25

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0309	ELEVATOR SERVICE COMPANY, INC.	36492	3/24/2020	27133	ON CALL MAINTENANCE/SERVICE FO	\$400.00
		36492	3/24/2020	27133	ON CALL MAINTENANCE/SERVICE FO	\$520.00
	ERNESTO'S CLEANING SERVICES	36588	3/26/2020	0303202	JANITORIAL SERVICES	\$1,300.00
		36588	3/26/2020	0303206	CLEANING SERVICES AT CIVIC PLAZA PARKING GARAGE	\$1,500.00
	FIRST ALARM, INC.	36250	3/10/2020	526417	SERVICE	\$343.56
	PACIFIC GAS & ELECTRIC	36433	3/11/2020	3370611625-9-3/1	ELEC	\$2,669.80
		36597	3/26/2020	1553836670-7-3/6	GAS & ELEC	\$5,048.72
		36639	4/1/2020	3370611625-9-3/24	ELEC	\$2,020.48
	PANTHER PROTECTIVE SERVICE	36350	3/10/2020	001-2020CG	Patrolling of Beach Street Par	\$1,958.00
		36435	3/11/2020	002-2020CG	Patrolling of Beach Street Par	\$1,844.00
	Fund Total					\$18,610.15
0310	ALBERTSONS/SAFEWAY	36578	3/26/2020	3/3/2020	SUPPLIES	\$264.84
		36578	3/26/2020	3/3/2020	SUPPLIES	\$5.59
		36578	3/26/2020	3/3/2020	SUPPLIES	\$21.26
	ALHAMBRA	36173	3/10/2020	15191775013120	WATER SERVICE	\$22.57
	AT&T-CAL NET 2	36184	3/10/2020	000014368323	CALNET3_PHONE CHARGES FROM 01/24/2020-02/23/2020	\$59.72
		36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$41.64
	BEWLEY'S CLEANING, INC.	36193	3/10/2020	008586	PAL JANITORIAL SERVICES	\$467.75
		36421	3/11/2020	007957	JANITORIAL SERVICES	\$126.75
		36421	3/11/2020	007758	JANITORIAL SERVICES	\$110.22
		36421	3/11/2020	007547	JANITORIAL SERVICES	\$110.22
	BURTON'S FIRE APPARATUS, INC.	36201	3/10/2020	78593	SERVICE TRIP	\$1,468.50
	CHARTER COMMUNICATIONS	36610	4/1/2020	0002463031520	INTERNET, CABLE AND PHONE.ACCT 8203 11 680 0002463	\$219.19

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	CRUZIO/THE INTERNET STORE INC.	36485	3/24/2020	B24704-342	DSL SERVICE VARIOUS SITE FROM 04/01/2020-04/30/20	\$499.00
		36485	3/24/2020	B24704-342	DSL SERVICE VARIOUS SITE FROM 04/01/2020-04/30/20	\$69.95
	FIGUEROA, ANTONIO	36248	3/10/2020	TRVL ON 02/10/20	WPD-COMMUNICATION PSP WORKSHOP-FINAL	\$180.92
	PACIFIC GAS & ELECTRIC	36330	3/10/2020	9925942904-3-2/24	ELEC	\$213.27
		36428	3/11/2020	7624842502-7-3/1	GAS & ELEC	\$104.10
		36631	4/1/2020	9925942904-3-3/19/20	ELEC	\$152.26
		36665	4/8/2020	7624842502-7-3/25	ELEC	\$85.77
	PAJARO VALLEY LOCK SHOP	36599	3/26/2020	2/29/2020	SUPPLIES	\$92.95
	SOUTH BAY REGIONAL PUBLIC SAFETY	36388	3/10/2020	220441	PERSONNEL TRAINING	\$3,413.00
	THE GRUNSKY LAW FIRM LLC	36592	3/26/2020	93560	LEGAL SERVICES	\$183.60
		36592	3/26/2020	93560	LEGAL SERVICES	\$183.60
	THUL, DONALD	36439	3/11/2020	TRVL ON 03/11/2020	WPD- SHERMAN BLOCK INSTITUTE 1/8 PER DIEM	\$167.75
	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	6341-02/24/2020	PERSONNEL REG CHARGE	\$258.00
		36654	4/1/2020	6341-02/24/2020	TRAVEL FLIGHT CHARGE	\$172.96
		36654	4/1/2020	6341-02/24/2020	TRAVEL FLIGHT CHARGE	\$172.96
		36654	4/1/2020	6341-02/24/2020	PAL EVENT: FIELD TRIP	\$372.10
		36654	4/1/2020	6341-02/24/2020	PAL EVENT: FIELD TRIP	\$464.60
		36654	4/1/2020	6341-02/24/2020	PAL EVENT: RODRIGUEZ ST	\$573.54
		36654	4/1/2020	6341-02/24/2020	HOSTED TRAINING CHARGE	\$23.40



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	6341-02/24/2020	HOSTED TRAINING CHARGE	\$39.00
		36654	4/1/2020	6341-02/24/2020	TRAVEL HOTEL CHARGE	\$497.50
		36654	4/1/2020	6341-02/24/2020	TRAVEL HOTEL CHARGE	\$497.50
		36654	4/1/2020	6341-02/24/2020	TRAVEL HOTEL CHARGE	(\$197.40)
		36654	4/1/2020	6341-02/24/2020	TRAVEL FLIGHT CHARGE	\$570.80
		36654	4/1/2020	6341-02/24/2020	PERSONNEL REG CHARGE	\$905.02
		36654	4/1/2020	6341-02/24/2020	TRAVEL HOTEL CHARGE	\$355.31
		36654	4/1/2020	6341-02/24/2020	TRAVEL HOTEL CHARGE	\$355.31
		36654	4/1/2020	6341-02/24/2020	OFFICE SUPPLIES	\$65.54
		36654	4/1/2020	6341-02/24/2020	PERSONNEL REG CHARGE	\$150.00
		36654	4/1/2020	6341-02/24/2020	PERSONNEL REG CHARGE	\$775.00
		36654	4/1/2020	6341-02/24/2020	PERSONNEL REG CHARGE	\$1,633.29
		36654	4/1/2020	6341-02/24/2020	CPOA MEETING	\$115.00
		36654	4/1/2020	6341-02/24/2020	PAL EVENT: CONFERENCE	\$1,010.00
		36654	4/1/2020	6341-02/24/2020	PAL EVENT: CONFERENCE	\$1,010.00
	VERIZON WIRELESS	36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$585.29
		36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$28.62
	WORK WELL MEDICAL GROUP	36416	3/10/2020	228106	DMV PHYSICALS/LAB WORK	\$30.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	Fund Total					\$18,727.76
0312	BIKE SANTA CRUZ COUNTY	36195	3/10/2020	OPEN STREETS 2019	PARTNER LEVEL SPONSORSHIP FOR OPEN STREETS 2019	\$3,000.00
		36581	3/26/2020	W2020-1	EARN A BIKE PROGRAM	\$2,286.00
	HOME DEPOT CREDIT SERVICES	36662	4/8/2020	03/13/2020	SUPPLIES	(\$3.94)
	Fund Total					\$5,282.06
0344	ECOLOGY ACTION OF SANTA CRUZ	36238	3/10/2020	66839	GRANT APPLICATION FOR TRANSPOR	\$674.40
	Fund Total					\$674.40
0349	CDW GOVERNMENT, INC.	36210	3/10/2020	WTX9315	APC SMART RACKMOUNT UPS FOR SENIOR CENTER	\$2,094.95
	EFFICIENT TECHNOLOGY SOLUTIONS, INC.	36239	3/10/2020	2013-724x	SWITCHES FOR SENIOR CENTER	\$6,998.93
	EPICO SYSTEMS INC.	36243	3/10/2020	2020-35	LABOR & MATERIAL FOR SENIOR CENTER CABLING	\$16,303.00
	Fund Total					\$25,396.88
0354	FASTENAL COMPANY	36245	3/10/2020	CAWAT105564	SUPPLIES- SAFETY VESTS	\$24.26
	K & D LANDSCAPING INC.	36514	3/24/2020	37216	LANDSCAPE MAINTENANCE	\$849.00
		36594	3/26/2020	27102	BAY BREEZE IRRIGATION AND PLANT INSTALLATION	\$3,042.29
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	36533	3/24/2020	36543	SUPPLIES	\$42.85
	PACIFIC GAS & ELECTRIC	36318	3/10/2020	6312050406-1-2/23	ELEC	\$11.49
		36320	3/10/2020	0541697410-2-2/23	ELEC	\$14.15
		36618	4/1/2020	0519864328-9-3/19	ELEC	\$11.23
		36619	4/1/2020	0541697410-2-3/18	ELEC	\$12.46
		36616	4/1/2020	6312050406-1-3/18	ELEC	\$10.11
		36599	3/26/2020	2/29/2020	SUPPLIES	\$121.94
	PAJARO VALLEY LOCK SHOP					

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0354	TARGET SPECIALTY PRODUCTS	36557	3/24/2020	P500033222	#P500033222, PESTICIDE FOR PARKS AND STREET TREES	\$51.29
	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	5607-02/24/2020	BACKFLOW BAGS FOR VISTA MONTANA	\$535.17
	Fund Total					\$4,726.24
0510	SANTA CRUZ COUNTY BANK	36549	3/24/2020	900382500 02/29/2020	ENERGY BOND PRINCIPLE AND INTEREST	\$95,300.57
		36549	3/24/2020	900382500 02/29/2020	ENERGY BOND PRINCIPLE AND INTEREST	\$51,513.59
	Fund Total					\$146,814.16
0710	A L LEASE COMPANY, INC	36457	3/24/2020	02/29/2020	SUPPLIES	\$267.15
		36457	3/24/2020	02/29/2020	SUPPLIES	\$40.77
		36457	3/24/2020	02/29/2020	SUPPLIES	\$29.74
		36457	3/24/2020	02/29/2020	SUPPLIES	\$21.06
		36457	3/24/2020	02/29/2020	SUPPLIES	\$38.40
		36457	3/24/2020	02/29/2020	SUPPLIES	\$557.18
		36457	3/24/2020	02/29/2020	SUPPLIES	\$226.74
	ACCURATE AIR ENGINEERING, INC.	36168	3/10/2020	L-079456-B	DIGESTER GAS COMPRESSOR REPLAC	\$126,043.63
	ACE HARDWARE	36418	3/11/2020	02/29/2020	SUPPLIES	\$630.93
		36418	3/11/2020	02/29/2020	SUPPLIES	\$66.09
		36418	3/11/2020	02/29/2020	SUPPLIES	\$147.84
		36418	3/11/2020	02/29/2020	SUPPLIES	\$96.06
	AIRGAS USA, LLC	36459	3/24/2020	9969217196	CYLINDER RENT	\$30.52
	AIRTEC SERVICE, INC	36172	3/10/2020	12513	SERVICE AT 500 CLEARWATER LN	\$592.00
	AMERICAN MESSAGING	36174	3/10/2020	M7-023652UC	PAGER SERVICES FROM 03/01/20-03/31/20	\$38.12
	AMERIGAS	36175	3/10/2020	3103182271	PROPANE	\$812.42
		36461	3/24/2020	201875093	TANK RENT	\$73.20

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	AMERIGAS	36461	3/24/2020	3103447554	TANK RENT	\$73.20
		36461	3/24/2020	3103447553	TANK RENT	\$99.42
	APPLIED INDUSTRIAL TECHNOLOGIES	36178	3/10/2020	7018029059	ELEC PARTS	\$628.69
		36178	3/10/2020	7017938761	FENNER	\$226.58
		36178	3/10/2020	7017938723	PILLOW BLOCK	\$2,578.05
	ARRIAGA, JOHN	36179	3/10/2020	8254	CONSULTANT FOR LEGISLATIVE SER	\$625.00
		36463	3/24/2020	8255	CONSULTANT FOR LEGISLATIVE SER	\$625.00
	AT&T-CAL NET 2	36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$90.02
		36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$244.94
	BAVCO	36465	3/24/2020	942051	BACKFLOW SUPPLIES	\$383.57
	BC LABORATORIES, INC.	36189	3/10/2020	B370032	INVOICE #B370032 BI-MONTHLY BIOSOLIDS	\$246.00
		36467	3/24/2020	B372664	INVOICE #B372664 BI-MONTHLY BIOSOLIDS SAMPLES	\$246.00
	BEAR ELECTRICAL SOLUTIONS INC.	36190	3/10/2020	9680	INVOICE #9680, BANNER INSTALLATIONS FOR DECEMBER 2	\$1,005.00
		36190	3/10/2020	9497	INVOICE #9497, BANNER INSTALLATIONS FOR NOVEMBER 2	\$280.00
	BEWLEY'S CLEANING, INC.	36193	3/10/2020	008460	janitorial city buildings	\$114.95
		36421	3/11/2020	008263	JANITORIAL SERVICES	\$114.95
		36421	3/11/2020	008361	JANITORIAL SERVICES	\$114.95
		36421	3/11/2020	007957	JANITORIAL SERVICES	\$131.10
		36421	3/11/2020	007758	JANITORIAL SERVICES	\$114.95
		36421	3/11/2020	007547	JANITORIAL SERVICES	\$114.95
	BIG CREEK LUMBER COMPANY	36194	3/10/2020	02/26/2020	SUPPLIES	\$8.73
		36194	3/10/2020	02/26/2020	SUPPLIES	\$52.21
		36194	3/10/2020	02/26/2020	SUPPLIES	\$13.79

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	BME INC	36469	3/24/2020	3617	ANNUAL MAINTENANCE FOR CO-GENE	\$1,307.45
		36469	3/24/2020	3615	ANNUAL MAINTENANCE FOR CO-GENE	\$783.75
	BUCKLES-SMITH ELECTRIC	36470	3/24/2020	3186401-00	SUPPLIES	\$76.20
	CALCON SYSTEMS, INC	36203	3/10/2020	46132	SERVICE	\$1,955.00
	CAMACHO, JOSE LUIS	36206	3/10/2020	TRVL ON 03/22/2020	PW- WASTE WATER TREATMENT CERTIFICATE REVIEW	\$334.80
	CDW GOVERNMENT, INC.	36210	3/10/2020	XBM1521	4 YR WARRANTY FOR C.DIRENZO & J.GEORGES LPT	\$180.91
		36210	3/10/2020	WWQ4099	YEARLY ADOBE LICENSES FOR VARIOUS DEPT	\$624.29
		36210	3/10/2020	WWQ4099	YEARLY ADOBE LICENSES FOR VARIOUS DEPT	\$299.70
		36210	3/10/2020	WZQ9309	LAPTOPS & ACCESSORIES FOR C.DIRENZO & J.GEORGES	\$1,746.32
	CENTRAL ELECTRIC	36478	3/24/2020	02/29/2020	COMPRESSOR SERVICE	\$1,362.84
	CHARLES R FENTON	36479	3/24/2020	03/03/2020	DEVELOPMENT OF WWTP UPMS AND H	\$18,886.90
	CHARTER COMMUNICATIONS	36480	3/24/2020	0595074031620	INTERNET FOR NATURE CENTER FROM 03/16-20-04/15/20	\$79.97
	CIVICPLUS	36220	3/10/2020	194034	DPW WEBSITE DEPT HEADER ANNUAL FEE FOR HOSTING AND	\$716.63
	CLAIRE LAUGHLIN CONSULTING	36481	3/24/2020	2020-PW-CFE2	PUBLIC WORKS COACHING FOR EXCELLENCE CLASS DAY 2;	\$2,500.00
	CONTINUANT, INC.	36483	3/24/2020	SI-0000004474	MANAGED SERVICES AGREEMENT FOR APRIL 2020	\$579.80
	D&G SANITATION	36487	3/24/2020	270142	PORTABLE TOILET SERVICES	\$223.96
		36487	3/24/2020	270143	PORTABLE TOILET SERVICES	\$163.88
	DIRECT TV LLC	36491	3/24/2020	37231899241	INVOICE #37231899241 SERVICES FOR THE MONTH OF	\$131.99
	ENVIRONMENTAL PRODUCTS & ACCESSORIES LLC	36241	3/10/2020	244467	SUPPLIES	\$612.52

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ENVIRONMENTAL TRAVELING COMPANIONS	36659	4/8/2020	TRIP 06143	TRIP 06143-WATSONVILLE SCIENCE WORKSHOP	\$500.00
	EUROFINS LANCASTER LABORATORIES INC.	36495	3/24/2020	240564	PLEASE MAKE CHECK OUT TO: EUROFINS ABRAXIS INC.	\$535.00
	EUROFINS/EATON ANALYTICAL, INC.	36496	3/24/2020	L0499288	SAMPLES	\$1,200.00
	FASTENAL COMPANY	36497	3/24/2020	CAWAT106205	SUPPLIES	\$1,977.04
	FEDEX	36246	3/10/2020	6-935-44691	FRT	\$13.09
		36498	3/24/2020	6-928-89588	FRT	\$20.13
		36498	3/24/2020	6-942-01554	FRT	\$66.38
	GRAINGER	36503	3/24/2020	9466886604	SUPPLIES	\$965.27
	GRANICUS, INC.	36258	3/10/2020	123358	Live Streaming & Agendas Softw	\$737.81
		36258	3/10/2020	120590	Live Streaming & Agendas Softw	\$397.93
		36258	3/10/2020	120590	Live Streaming & Agendas Softw	\$339.88
	GREEN TOUCH	36260	3/10/2020	130	INVOICE #130 LANDSCAPING SERVICES / MAINTENANCE	\$420.00
	HARRIS & ASSOCIATES INC.	36593	3/26/2020	44010	ENTITLEMENT PROCESS TRAINING S	\$8,173.75
		36593	3/26/2020	43794	ENTITLEMENT PROCESS TRAINING S	\$1,430.00
	HOME DEPOT CREDIT SERVICES	36662	4/8/2020	03/13/2020	SUPPLIES	\$187.81
		36662	4/8/2020	03/13/2020	SUPPLIES	\$375.09
	IDEXX LABORATORIES INC.	36508	3/24/2020	3059813966	SUPPLIES	\$3,218.17
		36508	3/24/2020	3059813966	SUPPLIES	\$858.18
		36508	3/24/2020	3059813966	SUPPLIES	\$214.54
	INFOSEND, INC.	36268	3/10/2020	167454	INSERTS	\$1,736.25
	INTACT PROTECTIVE SERVICES	36511	3/24/2020	8026	INVOICE #8026 SECURITY PATROL AT WATER RESOURCE	\$5,611.50
	INTERSTATE ALL BATTERY CENTER	36270	3/10/2020	03/02/2020	BATTERIES	\$28.30
	JERRY ALLISON LANDSCAPING INC.	36276	3/10/2020	030220-19	INV#030220-19 MAINTENANCE ON HOLM RD, HARVEST DR &	\$97.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	JERRY ALLISON LANDSCAPING INC.	36513	3/24/2020	030220-27	INVOICE #030220-27 MONTHLY MAINTENANCE AT CLEA	\$200.00
	LA ROSA MARKET & BAKERY	36282	3/10/2020	548354	FOOD FOR WORLD WETLANDS DAY 02/01/2020	\$298.50
	LIEBERT CASSIDY WHITMORE	36286	3/10/2020	1491831	FOR PROFESSIONAL SERVICES RENDERED	\$29.50
		36286	3/10/2020	1490347	FOR PROFESSIONAL SERVICES	\$2,701.44
		36286	3/10/2020	1488606	FOR PROFESSIONAL SERVICES RENDERED	\$4,788.50
		36520	3/24/2020	1493452	FOR PROFESSIONAL SERVICES RENDERED	\$233.50
	MCCAMPBELL ANALYTICAL, INC.	36290	3/10/2020	2002521	INVOICE #2002521 FLORISIL CLEAN-UP FOR 608 ANALY	\$1,045.00
		36526	3/24/2020	2002A10	INVOICE #2002A10 PROJECT: COMPLIANCE. SOURC	\$1,117.00
	MCMASTER CARR	36291	3/10/2020	34210721	PUMP	\$589.36
	MESITI-MILLER ENGINEERING, INC.	36292	3/10/2020	0120013	ATKINSON LANE STORM DRAIN IMPR	\$1,121.50
		36292	3/10/2020	0120012	ATKINSON LANE STORM DRAIN IMPR	\$4,400.00
	MID VALLEY SUPPLY	36614	4/1/2020	02/29/2020	SUPPLIES	\$412.51
	MIRANDA, CHRISTIAN	36296	3/10/2020	02/20/2020 SUPPLIES	PW- 02/20/2020 REFRESHMENTS FOR LOCAL HAZARD MTG	\$77.63
	MONTEREY BAY ANALYTICAL SERVICES, INC.	36527	3/24/2020	2001WAT	INVOICE #2001WAT TESTED SAMPLES FOR CITY OF WA	\$1,252.80
		36527	3/24/2020	2001WAT	INVOICE #2001WAT TESTED SAMPLES FOR CITY OF WA	\$54.00
		36527	3/24/2020	2001WAT	INVOICE #2001WAT TESTED SAMPLES FOR CITY OF WA	\$162.00
	ORR SAFETY CORPORATION	36313	3/10/2020	INV4939946	SUPPLIES	\$429.41
	PACIFIC 4	36534	3/24/2020	00163648	INVOICE #00163648 GLOVES / LAB SUPPLIES	\$337.79
	PACIFIC ECORISK, INC	36316	3/10/2020	16264	INVOICE #16264 NPDES TOXICITY TESTING	\$5,557.78
	PACIFIC GAS & ELECTRIC	36342	3/10/2020	1283243089-1-2/25	ELEC	\$10,020.14

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	PACIFIC GAS & ELECTRIC	36324	3/10/2020	0998529372-0-2/25	ELEC	\$40.24
		36336	3/10/2020	2914465320-0-2/27-	ELEC	\$1,768.77
		36344	3/10/2020	6994615709-1-2/28-	ELEC	\$35,483.02
		36338	3/10/2020	5314251010-5-2/25	ELEC	\$3,773.12
		36434	3/11/2020	9335083043-1-3/3-	GAS	\$2,877.91
		36641	4/1/2020	5314251010-5-3/20-	ELEC	\$4,222.56
		36645	4/1/2020	1283243089-1-3/20	ELEC	\$13,381.03
		36625	4/1/2020	0998529372-0-3/22-	ELEC	\$64.51
		36668	4/8/2020	6994615709-1-3/27	ELEC	\$24,852.66
	PAJARO VALLEY COMMUNITY HEALTH TRUST	36346	3/10/2020	101	MESA VERDE GARDENS-2020 MEMBERSHIP DUES	\$80.00
	PAJARO VALLEY LOCK SHOP	36599	3/26/2020	2/29/2020	SUPPLIES	\$329.43
		36599	3/26/2020	2/29/2020	SUPPLIES	\$664.05
	PAJARO VALLEY PRINTING	36348	3/10/2020	40081	THE SCOOP NEWSLETTERS	\$86.31
		36536	3/24/2020	40074	OUR TOWN NEWSLETTER-MARCH	\$3,363.81
		36536	3/24/2020	39885	NEWSLETTER	\$2,611.08
	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	36349	3/10/2020	200062	Utility Field Trips Trans	\$769.61
		36349	3/10/2020	200027	October Utility field trips	\$2,275.50
	PAPE MACHINERY, INC	36351	3/10/2020	1833784	SERVICE	\$3,545.36
	PLATT	36355	3/10/2020	OD96459	SUPPLIES	\$136.70
		36355	3/10/2020	OD13516	SUPPLIES	\$32.04
		36355	3/10/2020	0E43466	SUPPLIES	\$46.04



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	PLATT	36540	3/24/2020	0F06024	SUPPLIES	\$314.40
		36540	3/24/2020	0F02079	SUPPLIES	\$173.98
		36540	3/24/2020	0E97294	SUPPLIES	\$261.91
		36540	3/24/2020	0E49568	SUPPLIES	\$99.83
	POLYDYNE INC.	36358	3/10/2020	1432810	POLYMER	\$29,263.04
		36358	3/10/2020	1432662	POLYMER	\$3,016.81
		36542	3/24/2020	1438770	POLYMER	\$7,173.44
	PRAXAIR DISTRIBUTION, INC	36545	3/24/2020	95014549	CYLINDER RENT	\$257.34
	PSOMAS	36362	3/10/2020	160231	INSPECTION SERVICES FOR AIRPOR	\$29,655.00
		36362	3/10/2020	159413	INSPECTION SERVICES FOR AIRPOR	\$6,525.00
	RICOH USA, INC	36437	3/11/2020	5058951444	COPIER CHARGES	\$49.14
		36437	3/11/2020	5058952341	COPIER CHARGES	\$152.14
		36437	3/11/2020	5058952341	COPIER CHARGES	\$5.05
		36437	3/11/2020	5058952341	COPIER CHARGES	\$74.51
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$37.84
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$68.68
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$68.73
	SAN JOSE BOILER WORKS	36548	3/24/2020	9147	INVOICE #9147 TWO HONEYWELL T775m2048 PARTS FOR	\$868.47
		36548	3/24/2020	9345	INVOICE #9345 CONTROLS FOR WATER TREATMENT PLAN	\$3,855.13
		36548	3/24/2020	9427	INVOICE #9427 CONVERT CONTROLS / UPGRADE 7800 C	\$6,931.37
	SANCHEZ, MARIO	36649	4/1/2020	2/4/2020	PW-BOOTS & CWEA RENEWAL	\$200.00
		36649	4/1/2020	2/4/2020	PW-BOOTS & CWEA RENEWAL	\$286.00
		36670	4/8/2020	REISSUE-BOOT REIMB.	PW- BOOT REIMBURSEMENT, FY19/20 CHECK REISSUE	\$200.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	SANTA CRUZ SENTINEL	36378	3/10/2020	0001235415	0001235415 CLASSIFIED ADVERTISING	\$599.85
		36378	3/10/2020	0001239778	0001239778 CLASSIFIED ADVERTISING	\$1,199.70
	SAVE MART SUPERMARKET	36438	3/11/2020	TRD-8173-3-3-2020	SUPPLIES	\$108.53
	SBS	36604	3/26/2020	0006870-IN	CONCRETE	\$207.10
		36604	3/26/2020	0006869-IN	CONCRETE	\$206.78
	SHRED-IT USA	36652	4/1/2020	8129302105	SERVICE	\$87.48
	STAPLES CREDIT PLAN	36392	3/10/2020	02/28/2020	SUPPLIES	\$30.57
	TAYLOR'S OFFICE CITY	36395	3/10/2020	02/28/2020	SUPPLIES	\$63.02
		36395	3/10/2020	02/28/2020	SUPPLIES	\$108.20
		36395	3/10/2020	02/28/2020	SUPPLIES	\$383.61
		36672	4/8/2020	03/31/2020	SUPPLIES	\$156.61
		36672	4/8/2020	03/31/2020	SUPPLIES	\$45.98
		36672	4/8/2020	03/31/2020	SUPPLIES	\$45.98
		36672	4/8/2020	03/31/2020	SUPPLIES	\$38.18
		36672	4/8/2020	03/31/2020	SUPPLIES	\$42.16
		36672	4/8/2020	03/31/2020	SUPPLIES	\$16.05
		36672	4/8/2020	03/31/2020	SUPPLIES	\$54.35
		36672	4/8/2020	03/31/2020	SUPPLIES	\$33.52
		36672	4/8/2020	03/31/2020	SUPPLIES	\$79.42
	TELLEZ, RUBEN	36396	3/10/2020	02/06/2020	PS- SAFETY MEETING	\$94.13
	THATCHER COMPANY, INC.	36559	3/24/2020	273402	ALUMINUM SULFATE SUPPLY AND DE	\$4,318.90
		36559	3/24/2020	273403	ALUMINUM SULFATE SUPPLY AND DE	\$4,298.30
	THE GRUNSKY LAW FIRM LLC	36424	3/11/2020	93337	LEGAL SERVICES	\$244.80
		36592	3/26/2020	93560	LEGAL SERVICES	\$530.40

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	THE GRUNSKY LAW FIRM LLC	36592	3/26/2020	93560	LEGAL SERVICES	\$591.60
	TRITON CONSTRUCTION INC.	36406	3/10/2020	16934	INVOICE #16934 DESIGNATED OPERATOR SERVICES	\$100.00
	TYLER TECHNOLOGIES, INC.	36608	3/26/2020	045-295119	LICENSING, IMPLEMENT, MAINT. M	\$93.00
	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	1345-02/24/2020	COLLECTIONS DIVISION/ HOTSTART ENGINE HEATER	\$137.66
		36654	4/1/2020	1345-02/24/2020	MEET & GREET WITH NEW PW&U ASSISTANT DIRECTOR CHRI	\$55.55
		36654	4/1/2020	1345-02/24/2020	COACHING FOR EXCELLENCE TRAINING PART 2 OF 3	\$31.75
		36654	4/1/2020	1345-02/24/2020	MEET & GREET WITH NEW PW&U ASSISTANT DIRECTOR CHRI	\$39.18
		36654	4/1/2020	1345-02/24/2020	COACHING FOR EXCELLENCE TRAINING PART 2 OF 3	\$36.40
		36654	4/1/2020	1345-02/24/2020	COACHING FOR EXCELLENCE TRAINING PART 2 OF 3	\$35.90
		36654	4/1/2020	1345-02/24/2020	NASSCO PACP Re-Cert for Ruben Tellez (Collection S	\$425.00
		36654	4/1/2020	1345-02/24/2020	MEET & GREET WITH NEW PW&U ASSISTANT DIRECTOR CHRI	\$55.55
		36654	4/1/2020	1345-02/24/2020	CAMERA CASE BACKPACK FOR PW COMMUNICATIONS TEAM	\$32.76
		36654	4/1/2020	1345-02/24/2020	CERTIFICATION FOR BRADLEY STOKE	\$192.00
		36654	4/1/2020	1345-02/24/2020	CERTIFICATION FOR BRADLEY STOKE	\$198.00
		36654	4/1/2020	1345-02/24/2020	BRAD STOKE/ TRAINING	\$499.00
		36654	4/1/2020	1345-02/24/2020	SCIENCE WORKSHOP SUPPLIES	\$76.70
		36654	4/1/2020	1345-02/24/2020	THINKPAD BATTERY	\$153.46
		36654	4/1/2020	1345-02/24/2020	COACHING FOR EXCELLENCE TRAINING PART 3 OF 3	\$74.40

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	1345-02/24/2020	COACHING FOR EXCELLENCE TRAINING PART 3 OF 3	\$34.97
		36654	4/1/2020	1345-02/24/2020	COACHING FOR EXCELLENCE TRAINING PART 3 OF 3	\$35.90
		36654	4/1/2020	1345-02/24/2020	VIDEO CAMERA TRIPOD FOR PW COMMUNICATIONS TEAM	\$74.28
		36654	4/1/2020	4782-02/24/2020	OFFICE SUPPLIES FOR BULLETIN BOARD	\$72.76
		36654	4/1/2020	4782-02/24/2020	OFFICE SUPPLIES FOR ENG. STAFF	\$39.32
		36654	4/1/2020	4782-02/24/2020	OFFICE SUPPLIES	\$32.75
		36654	4/1/2020	4782-02/24/2020	LINKEDIN LEARNING SESSIONS	\$3,200.00
		36654	4/1/2020	4782-02/24/2020	BATTERIES FOR LEVEL SENSORS	\$435.51
		36654	4/1/2020	4782-02/24/2020	OFFICE SUPPLIES FOR ENG. STAFF	\$131.09
		36654	4/1/2020	4782-02/24/2020	BAGS FOR EARTH DAY	\$1,495.43
		36654	4/1/2020	4782-02/24/2020	SUPPLIES FOR ENG STAFF	\$505.18
		36654	4/1/2020	2625-02/24/20202	RAID CONTROLLER BATTERY FOR WRC	\$48.67
		36654	4/1/2020	2625-02/24/20202	SMARTSHEETS SUBSCRIPTION	\$518.35
		36654	4/1/2020	2625-02/24/20202	WEBHOSTING FOR RIVER LEVEL MONITORING	\$251.88
		36654	4/1/2020	9464-02/24/2020	WWTP VEHICLE	\$1.70
	VERIZON WIRELESS	36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$38.01
		36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$114.03
		36408	3/10/2020	9848938230	MSC CELL & DATA CHARGES FROM 01/23/20-02/23/2020	\$43.37

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	VERIZON WIRELESS	36408	3/10/2020	9848938230	MSC CELL & DATA CHARGES FROM 01/23/20-02/23/2020	\$62.90
		36408	3/10/2020	9848938230	MSC CELL & DATA CHARGES FROM 01/23/20-02/23/2020	\$47.50
	VWR INTERNATIONAL IN	36409	3/10/2020	8089001065	INVOICE #8089001065 PAPER FILTER GLS PK 100 FO	\$776.11
	WATSONVILLE FORD	36410	3/10/2020	2020 FORD F150	FORD F150	\$24,887.59
	WECO INDUSTRIES	36655	4/1/2020	0044936-IN	SUPPLIES	\$257.21
	WORK WELL MEDICAL GROUP	36416	3/10/2020	228095	IMMUNIZATION/LAB WORK	\$185.00
		36416	3/10/2020	227483	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$725.00
		36416	3/10/2020	227040	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$3,080.00
		36416	3/10/2020	227428	DMV PHYSICAL	\$100.00
		36416	3/10/2020	226842	PRE-EMPLOYMENT/DMV PHYSICAL EXAMINATIONS; LAB WORK	\$532.00
		36416	3/10/2020	228106	DMV PHYSICALS/LAB WORK	\$352.00
	Fund Total					\$478,183.89
0720	A L LEASE COMPANY, INC	36457	3/24/2020	02/29/2020	SUPPLIES	\$1,312.16
		36457	3/24/2020	02/29/2020	SUPPLIES	\$444.71
		36457	3/24/2020	02/29/2020	SUPPLIES	\$130.33
		36457	3/24/2020	02/29/2020	SUPPLIES	\$381.47
	A-1 JANITORIAL SERVICE	36167	3/10/2020	7530	janitorial service Msc	\$2,270.00
		36167	3/10/2020	7505	Janitorial msc	\$2,270.00
	ACE HARDWARE	36418	3/11/2020	02/29/2020	SUPPLIES	\$181.83
		36418	3/11/2020	02/29/2020	SUPPLIES	\$41.47
		36418	3/11/2020	02/29/2020	SUPPLIES	\$77.16
		36418	3/11/2020	02/29/2020	SUPPLIES	\$563.81
	AIRTEC SERVICE,INC	36460	3/24/2020	12276	HVAC SERVICE	\$370.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	AMERICAN MESSAGING	36174	3/10/2020	M7023541UC	PAGER SERVICE FOR WASTER DEPT FR 03/01/20-03/31/20	\$76.01
	ARRIAGA, JOHN	36179	3/10/2020	8254	CONSULTANT FOR LEGISLATIVE SER	\$625.00
		36463	3/24/2020	8255	CONSULTANT FOR LEGISLATIVE SER	\$625.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	36182	3/10/2020	AR022201	FY20-LEVELIZED CHARGE-NATURAL GAS	\$3,162.30
		36182	3/10/2020	AR021613	FY20-LEVELIZED CHARGE-NATURAL GAS	\$3,162.30
	AT&T	36420	3/11/2020	ACCT#138890679	SERVICE	\$38.41
		36420	3/11/2020	ACCT#138890679	SERVICE	\$38.41
	AT&T-CAL NET 2	36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$302.91
	BIG CREEK LUMBER COMPANY	36194	3/10/2020	02/26/2020	SUPPLIES	\$35.37
	BILL FANNIN FENCING	36196	3/10/2020	02/12/2020	INSTALLATION OF LIFT MASTER	\$1,686.15
	BONI HADUCA	36198	3/10/2020	37202	1 QUALIFYING TOILET REBATE @ 26 WESTERN DR ACCT#37	\$100.00
	CALCON SYSTEMS, INC	36203	3/10/2020	46216	SERVICE CALL	\$785.00
	CALIFORNIA RURAL WATER ASSOCIATION	36205	3/10/2020	JAN 2020-JAN 2021	WATER CONNECTIONS FOR JAN 2020-JAN 2021	\$1,367.00
	CARRILLO, SALVADOR	36208	3/10/2020	2/24/20	PW-TRAINING AND EXAM	\$200.00
	CDW GOVERNMENT, INC.	36475	3/24/2020	XHC4456	PANASONIC LAPTOP FOR CS STAFF FROM CRP	\$1,315.09
	CHARTER COMMUNICATIONS	36215	3/10/2020	0274807021920	SERVICE	\$64.98
		36584	3/26/2020	0274807031920	INTERNET SERVICES	\$65.95
		36610	4/1/2020	0002463031520	INTERNET, CABLE AND PHONE.ACCT 8203 11 680 0002463	\$136.67
		36610	4/1/2020	0002463031520	INTERNET, CABLE AND PHONE.ACCT 8203 11 680 0002463	\$30.23
		36610	4/1/2020	0002463031520	INTERNET, CABLE AND PHONE.ACCT 8203 11 680 0002463	\$30.23
		36610	4/1/2020	0002463031520	INTERNET, CABLE AND PHONE.ACCT 8203 11 680 0002463	\$30.24

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	CHARTER COMMUNICATIONS	36610	4/1/2020	0002463031520	INTERNET, CABLE AND PHONE.ACCT 8203 11 680 0002463	\$94.87
	CONTINUANT, INC.	36483	3/24/2020	SI-0000004474	MANAGED SERVICES AGREEMENT FOR APRIL 2020	\$701.01
	CRUZIO/THE INTERNET STORE INC.	36485	3/24/2020	B24704-342	DSL SERVICE VARIOUS SITE FROM 04/01/2020-04/30/20	\$99.95
	D&G SANITATION	36487	3/24/2020	270145	SERVICE	\$25.00
		36487	3/24/2020	270144	SERVICE	\$25.00
	D&M TRAFFIC SERVICES, INC.	36488	3/24/2020	70290	INV#70290 ARROWBOARD TRAILER LIGHTS	\$325.90
	DAVIS AUTO PARTS	36489	3/24/2020	02/27/2020	PARTS	\$41.41
		36489	3/24/2020	02/27/2020	PARTS	\$436.56
		36489	3/24/2020	02/27/2020	PARTS	\$46.05
		36489	3/24/2020	02/27/2020	PARTS	\$53.37
		36489	3/24/2020	02/27/2020	PARTS	\$11.57
	DELTA GLASS	36232	3/10/2020	83256	SUPPLIES	\$338.00
	DIAMOND D COMPANY	36490	3/24/2020	4201	CITYWIDE SIDEWALK REPAIR PROJE	\$335.00
		36490	3/24/2020	4202	CITYWIDE SIDEWALK REPAIR PROJE	\$6,975.00
	FASTENAL COMPANY	36497	3/24/2020	CAWAT106206	SUPPLIES	\$1,362.40
		36589	3/26/2020	CAWAT106233	SUPPLIES	\$80.18
	FIRST IN EMERGENCY RESPONSE TRAINING LLC	36251	3/10/2020	1905	EMERGENCY RESPONSE PROGRAM	\$8,000.00
		36251	3/10/2020	1902	EMERGENCY RESPONSE PROGRAM	\$2,497.50
		36251	3/10/2020	1902	EMERGENCY RESPONSE PROGRAM	\$2,497.50
	FREITAS & FREITAS ENG. & PLAN. CONSULTANTS, INC	36253	3/10/2020	20002	WELL 1 AND 2 PUMP SIZING PROJECT	\$5,437.50
	GOLDEN STATE FLOW MEASUREMENT	36502	3/24/2020	I-063332	INV#I-063332 UY2 CONNECTORS BOX	\$829.19
	GRAHAM-GARCIA, BARBARA	36257	3/10/2020	213	ERGONOMIC CONSULTING	\$270.00
	GRANICUS, INC.	36258	3/10/2020	123358	Live Streaming & Agendas Softw	\$737.81

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	GRANICUS, INC.	36258	3/10/2020	120590	Live Streaming & Agendas Softw	\$397.93
		36258	3/10/2020	120590	Live Streaming & Agendas Softw	\$339.88
	GRANITE ROCK COMPANY	36590	3/26/2020	2/29/2020	BUILDING MATERIALS AND SERVICE	\$18,390.77
		36590	3/26/2020	2/29/2020	BUILDING MATERIALS AND SERVICE	\$3,900.00
	GUILLERMO LARA DIAZ/ ADAN LEON	36505	3/24/2020	07837	1 QUALIFYING CLOTHES WASHER REBATE @ 18 MELROSE AV	\$100.00
	HOME DEPOT CREDIT SERVICES	36662	4/8/2020	03/13/2020	SUPPLIES	\$927.36
	HOPKINS TECHNICAL PRODUCTS INC	36265	3/10/2020	3620300161	PARTS	\$57.79
	ICONIX WATERWORKS (US) INC.	36266	3/10/2020	2/29/2020	WATER INFRASTRUCTURE REPLACEME	\$15,226.54
	JERRY ALLISON LANDSCAPING INC.	36276	3/10/2020	030220-19	INV#030220-19 MAINTENANCE ON HOLM RD, HARVEST DR &	\$97.00
		36276	3/10/2020	030220-19	INV#030220-19 MAINTENANCE ON HOLM RD, HARVEST DR &	\$581.00
	KELLY-MOORE PAINT COMPANY, INC.	36515	3/24/2020	812-00000517431	PAINT	\$152.68
	KITTLESON, GARY	36516	3/24/2020	KEC200211.1	PROFESSIONAL SERVICES	\$5,545.00
	LA SELVA	36517	3/24/2020	4826	SERVICE	\$875.00
	LARGE'S METAL FABRICATION, INC	36518	3/24/2020	123555	SUPPLIES	\$83.05
	LAYER 1 NETWORKS INC.	36519	3/24/2020	30565	REPAIR EXISTING OUTLET AT MSC	\$360.00
	LYNN NAZARIO	36288	3/10/2020	11337	1 QUALIFYING TOILET REBATE @ 235 HATHAWAY AVE ACCT	\$100.00
	METRON-FARNIER,LLC	36293	3/10/2020	30699	INV#30699 VERIZON EXTERNAL ANTENNA	\$4,895.78
	MID VALLEY SUPPLY	36614	4/1/2020	02/29/2020	SUPPLIES	\$459.56
		36614	4/1/2020	02/29/2020	SUPPLIES	\$545.42
	NORTHERN SAFETY CO. INC.	36303	3/10/2020	903824748	SUPPLIES	\$27.52
	PACIFIC GAS & ELECTRIC	36341	3/10/2020	8257828808-4-2/23	ELEC	\$9,102.49



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	PACIFIC GAS & ELECTRIC	36345	3/10/2020	8693283387-3-2/25	ELEC	\$79,538.71
		36427	3/11/2020	8999729770-3-3/1	ELEC	\$10.51
		36431	3/11/2020	4850440932-6-3/6/20	ELEC	\$866.61
		36597	3/26/2020	1553836670-7-3/6	GAS & ELEC	\$26.12
		36647	4/1/2020	8693233387-3-3/19	elec	\$47,868.89
		36642	4/1/2020	8257828808-4-3/17	ELEC	\$9,438.73
		36664	4/8/2020	8999729770-3-3/25	ELEC	\$9.53
	PAJARO VALLEY FABRICATION INC.	36347	3/10/2020	27542	SUPPLIES	\$32.12
	PAJARO VALLEY LOCK SHOP	36599	3/26/2020	2/29/2020	SUPPLIES	\$10.78
	PAJARO VALLEY PRINTING	36348	3/10/2020	40066	BUSINESS CARDS FOR STAFF	\$475.24
	PAPE MACHINERY, INC	36537	3/24/2020	1834368	INV#1834368 (WATER SERVICES) REPAIR ON JD 444H SER	\$959.96
		36537	3/24/2020	1833881	INV#1833881 (WATER SERVICE) REPAIR ON JRB SERIAL N	\$1,973.11
	PHILIP LIMA	36353	3/10/2020	35676	1 QUALIFYING CLOTHES WASHER REBATE @ 104 NANCY CT	\$100.00
	POLLARDWATER.COM	36357	3/10/2020	0160988	INV#0160988 METER BOX LID LIFTER & METER BOX PVC H	\$465.30
		36357	3/10/2020	0160772	INV#0160772 CUTTERHEAD & PIPE, COP TUBE ADPT, ECON	\$1,046.77
		36541	3/24/2020	0160990	INV#0160990 36 SS MTR BX LID LIFTER	\$173.71
	POWER ENGINEERS, INC.	36544	3/24/2020	343850	CONSULTANT SERVICES FOR CITYWO	\$1,435.00
	PRAXAIR DISTRIBUTION, INC	36545	3/24/2020	95025037	CYLINDER RENT	\$36.27
		36600	3/26/2020	95331650	SUPPLIES	\$149.34
	QUILL CORPORATION	36364	3/10/2020	4964502	INVOICE# 4964502	\$234.87

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	REGIONAL WATER MANAGEMENT FOUNDATION	36546	3/24/2020	19/20-CS-13	INVOICE #19/20-CS-13 PROJECT: 2019-2020 REGIO	\$1,000.00
	RICOH USA, INC	36437	3/11/2020	5058952341	COPIER CHARGES	\$152.14
		36437	3/11/2020	5058952341	COPIER CHARGES	\$14.04
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$37.85
		36648	4/1/2020	5059177882	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$388.90
	SBS	36379	3/10/2020	0718118-IN	SAND SLURRY	\$426.96
	SECURITY SHORING AND STEEL PLATES INC.	36380	3/10/2020	154422E	INV#154422E 6X10 STEEL PLATE USED AT CENTER & BECK	\$108.00
		36380	3/10/2020	154370E	INV#154370E 6X10 STELL PLATES USED AT CENTER & BEC	\$648.00
		36380	3/10/2020	154049G	INV#154049G LIFTING EYE & 5X10 STEEL PLATES USED A	\$153.00
		36380	3/10/2020	154360E	INV#154360E 6X10 STEEL PLATE USED AT CENTER & BECK	\$1,080.00
		36551	3/24/2020	153900I	INV#153900I 8X12 STEEL PLATE USED AT GREEN VALLEY	\$153.00
		36551	3/24/2020	153888I	INV#1538881 6X10 STEEL PLATE AT PENNSYLVANIA 1/24/	\$1,944.00
		36652	4/1/2020	8129302105	SERVICE	\$33.89
	SHRED-IT USA	36652	4/1/2020	8129302105	SERVICE	\$624.41
		36392	3/10/2020	02/28/2020	SUPPLIES	\$165.38
	STAPLES CREDIT PLAN	36392	3/10/2020	02/28/2020	SUPPLIES	\$165.38
	STURDY OIL COMPANY	36653	4/1/2020	02/29/2020	PETROLEUM PRODUCTS FOR CITY WI	\$978.08
	SWRCB	36555	3/24/2020	WD-0170077	WD-0170077 PERMIT FEES FY19/20	\$1,638.00
	TAYLOR'S OFFICE CITY	36395	3/10/2020	02/28/2020	SUPPLIES	\$25.74
		36395	3/10/2020	02/28/2020	SUPPLIES	\$574.69
		36395	3/10/2020	02/28/2020	SUPPLIES	\$400.63
		36395	3/10/2020	02/28/2020	SUPPLIES	\$804.10

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	TAYLOR'S OFFICE CITY	36672	4/8/2020	03/31/2020	SUPPLIES	\$109.26
		36672	4/8/2020	03/31/2020	SUPPLIES	\$137.24
		36672	4/8/2020	03/31/2020	SUPPLIES	\$57.89
		36672	4/8/2020	03/31/2020	SUPPLIES	\$33.99
		36672	4/8/2020	03/31/2020	SUPPLIES	\$96.13
		36672	4/8/2020	03/31/2020	SUPPLIES	\$32.54
		36672	4/8/2020	03/31/2020	SUPPLIES	\$78.23
		36672	4/8/2020	03/31/2020	SUPPLIES	(\$39.29)
		36672	4/8/2020	03/31/2020	SUPPLIES	\$17.35
		36672	4/8/2020	03/31/2020	SUPPLIES	\$54.35
		36672	4/8/2020	03/31/2020	SUPPLIES	\$79.42
	TELSTAR INSTRUMENTS, INC.	36558	3/24/2020	102723	MATERIALS	\$402.01
	THATCHER COMPANY, INC.	36559	3/24/2020	273060	CONTAINER REFUND	(\$900.00)
	THE GRUNSKY LAW FIRM LLC	36424	3/11/2020	93337	LEGAL SERVICES	\$285.60
		36592	3/26/2020	93560	LEGAL SERVICES	\$102.00
	TOWNSEND AUTO PARTS	36403	3/10/2020	03/02/2020	SUPPLIES	\$35.60
		36403	3/10/2020	03/02/2020	SUPPLIES	\$282.12
	TRACTOR SUPPLY CREDIT PLAN	36404	3/10/2020	02/14/2020	SUPPLIES	\$39.33
	TYLER TECHNOLOGIES, INC.	36608	3/26/2020	045-295119	LICENSING, IMPLEMENT, MAINT. M	\$107.00
	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	8557-02/24/2020	JOB ADVERTISING	\$325.00
		36654	4/1/2020	8557-02/24/2020	JOB ADVERTISING	\$200.00
		36654	4/1/2020	8557-02/24/2020	JOB ADVERTISING	\$179.00
		36654	4/1/2020	1345-02/24/2020	MEET & GREET WITH NEW PW&U ASSISTANT DIRECTOR CHRI	\$26.23
		36654	4/1/2020	1345-02/24/2020	MEET & GREET WITH NEW PW&U ASSISTANT DIRECTOR CHRI	\$39.18

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	4782-02/24/2020	TRAINING CLASS FOR WATER SERVICES STAFF	\$360.00
		36654	4/1/2020	4782-02/24/2020	JOB POSTING	\$349.00
		36654	4/1/2020	4782-02/24/2020	MEDIA SUPPLIES	\$1,366.65
		36654	4/1/2020	4782-02/24/2020	LUNCH FOR WATER SERV. STAFF	\$103.19
		36654	4/1/2020	2625-02/24/20202	UPS REPLACEMENT BATTERY FOR L.HERNANDEZ	\$30.72
		36654	4/1/2020	2625-02/24/20202	DOCKING STATION FOR STEVE H NEW LAPTOP	\$96.14
		36654	4/1/2020	2625-02/24/20202	HARDRIVE FOR WRC SERVER	\$59.35
		36654	4/1/2020	9464-02/24/2020	OFFICE BLINDS	\$57.52
		36654	4/1/2020	9464-02/24/2020	WS CONFINED SPACE TRAINING MEAL	\$79.01
		36654	4/1/2020	9464-02/24/2020	WS CONFINED SPACE TRAINING MEAL	\$38.09
		36654	4/1/2020	9464-02/24/2020	OFFICE LIGHT COVERS	\$169.30
	VERIZON WIRELESS	36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$228.06
		36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$93.20
		36408	3/10/2020	9848938230	MSC CELL & DATA CHARGES FROM 01/23/20-02/23/2020	\$298.20
		36408	3/10/2020	9848938230	MSC CELL & DATA CHARGES FROM 01/23/20-02/23/2020	\$143.42
	WATSONVILLE GRADING & EXCAVATION, INC.	36411	3/10/2020	99322	RETAINING WALL ENOS LANE	\$9,680.00
	WATSONVILLE WETLANDS WATCH	36414	3/10/2020	2020.01 CTWG	GRANT OPPORTUNITIES RESEARCH	\$4,122.50
	Fund Total					\$290,562.64
0730	ACE HARDWARE	36418	3/11/2020	02/29/2020	SUPPLIES	\$21.06
		36418	3/11/2020	02/29/2020	SUPPLIES	\$17.47

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	AGUADO, ALEXANDRA	36170	3/10/2020	TRVL ON 01/27/2020	AIRPORT-SWAAAE AIRPORT MANAGEMENT SHORT COURSE	\$128.47
	AIRTEC SERVICE,INC	36460	3/24/2020	8776	PREVENTATIVE MAINTENANCE	\$656.00
		36460	3/24/2020	12455	PREVENTATIVE MAINTENANCE	\$656.00
		36460	3/24/2020	9866	PREVENTATIVE MAINTENANCE	\$656.00
	AT&T	36580	3/26/2020	83172448772084-03/07	PHONE SERVICE	\$109.79
	AT&T-CAL NET 2	36184	3/10/2020	000014368348	CALNET3_C60 PHONE CHARGES FROM 01/24-02/23/2020	\$315.13
	BAYSIDE OIL II INC	36466	3/24/2020	37380	HAZARDOUS WASTE REMOVAL	\$173.25
		36466	3/24/2020	37368	CONTAMINATED FUEL REMOVAL	\$585.00
	CAPITOLA PUMP COMPANY INC	36473	3/24/2020	49129	SERVICE AT DRIVING RANGE	\$626.18
	CHARTER COMMUNICATIONS	36610	4/1/2020	0002463031520	INTERNET, CABLE AND PHONE.ACCT 8203 11 680 0002463	\$170.26
	CONTINUANT, INC.	36483	3/24/2020	SI-0000004474	MANAGED SERVICES AGREEMENT FOR APRIL 2020	\$40.40
	DANNY'S PLUMBING & DRAIN SPECIALIST, INC.	36229	3/10/2020	0101	SEWER CLEAN OUT	\$225.00
	DAVIS AUTO PARTS	36489	3/24/2020	02/27/2020	PARTS	\$560.90
	DIXON & SONS TIRES INC.	36587	3/26/2020	02/29/2020	SERVICE AND PARTS	\$607.09
	ELEVATOR SERVICE COMPANY, INC.	36492	3/24/2020	27133	ON CALL MAINTENANCE/SERVICE FO	\$400.00
	FERGUSON ENTERPRISES, INC.	36247	3/10/2020	8295744	SUPPLIES	\$1,232.42
	FIRST ALARM, INC.	36250	3/10/2020	517221	SERVICE CALL-ALARM SERVICES	\$97.53
	FIRST SECURITY SERVICES	36500	3/24/2020	IN-0033258	MARCH SECURITY SERVICE AT AIRPORT	\$714.03
	GRANICUS, INC.	36258	3/10/2020	123358	Live Streaming & Agendas Softw	\$163.96
		36258	3/10/2020	120590	Live Streaming & Agendas Softw	\$163.96
	HOME DEPOT CREDIT SERVICES	36662	4/8/2020	03/13/2020	SUPPLIES	\$6.52
		36662	4/8/2020	03/13/2020	SUPPLIES	\$78.18

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	HOME DEPOT CREDIT SERVICES	36662	4/8/2020	03/13/2020	SUPPLIES	\$31.79
		36662	4/8/2020	03/13/2020	SUPPLIES	\$73.44
	INSURED AIRCRAFT TITLE SERVICE LLC	36269	3/10/2020	229153	INVOICE 229153- AIRCRAFT TITLE SEARCH	\$160.00
	JEFF ATAMIAN	36275	3/10/2020	DEPOSIT FOR 2020	DEPOSIT FOR EVENT ON 07/03/2020	\$2,000.00
	MARITIME INFORMATION SYSTEMS, INC.	36523	3/24/2020	5779	SATELLITE BASED AIRCRAFT OPERA	\$711.00
	MID VALLEY SUPPLY	36614	4/1/2020	02/29/2020	SUPPLIES	\$287.14
		36614	4/1/2020	02/29/2020	SUPPLIES	\$999.19
	MONUMENT LUMBER COMPANY	36298	3/10/2020	2/25/2020	SUPPLIES	\$160.03
	NAPA AUTO PARTS	36300	3/10/2020	104945	PARTS	\$20.20
		36300	3/10/2020	105647	PARTS	\$13.43
		36300	3/10/2020	105640	SUPPLIES	\$18.46
		36529	3/24/2020	106341	BATTERY AND SUPPLIES	\$160.79
	NPM, INC.	36304	3/10/2020	181580	181580- MONTHLY VISUAL INSPECTION FEB 2020	\$80.00
		36304	3/10/2020	181012	181012-WORK PERFORMED ON MONITORING CERTIFICATION	\$222.57
		36304	3/10/2020	181074	181074- ANNUAL MONITORING CERT AND SPILL TEST	\$1,300.00
	NUTRIEN AG SOLUTIONS	36305	3/10/2020	41140187	FORFEIT 280- WEED CONTROL	\$852.38
		36305	3/10/2020	41140188	PLANT HERBICIDE	\$575.79
	PACIFIC GAS & ELECTRIC	36339	3/10/2020	2209323609-3-2/19	GAS & ELEC	\$4,322.10
		36328	3/10/2020	9830958081-3-2/26	ELEC	\$100.13
		36643	4/1/2020	2209323609-3-3/16	ELEC	\$10,896.13
		36630	4/1/2020	1506815321-0-3/12	ELEC	\$147.79

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	PACIFIC GAS & ELECTRIC	36627	4/1/2020	9830958081-3-3/23	ELEC	\$95.48
		36633	4/1/2020	6558284005-7-3/13	ELEC	\$376.56
	PAJARO VALLEY PRINTING	36348	3/10/2020	40055	SUPPLIES	\$65.55
	PRAXAIR DISTRIBUTION, INC	36360	3/10/2020	95013999	CYLINDER RENTAL	\$47.99
	RICOH USA, INC	36437	3/11/2020	5058951554	COPIER CHARGES	\$227.71
	ROYAL ELECTRIC CO. INC.	36669	4/8/2020	5	UPGRADE AIRFIELD GUIDANCE SIGN	\$7,560.54
	SHERWIN WILLIAMS	36382	3/10/2020	1542-1	PAINT FOR HANGAR TRIM	\$18.90
	STAPLES CREDIT PLAN	36392	3/10/2020	02/28/2020	SUPPLIES	\$382.30
	SUPERIOR ALARM COMPANY	36393	3/10/2020	151235	BATTERY INSTALL	\$214.50
		36393	3/10/2020	151195	FIRE TEST SERVICE ON 02/14/2020	\$50.00
	THE GRUNSKY LAW FIRM LLC	36424	3/11/2020	93336	LEGAL SERVICES	\$1,795.20
		36424	3/11/2020	93336	LEGAL SERVICES	\$2,901.60
		36424	3/11/2020	93337	LEGAL SERVICES	\$1,353.20
		36592	3/26/2020	93560	LEGAL SERVICES	\$285.60
		36592	3/26/2020	93561	LEGAL SERVICES	\$3,738.40
		36592	3/26/2020	93561	LEGAL SERVICES	\$827.86
		36592	3/26/2020	93561	LEGAL SERVICES	\$220.00
		36608	3/26/2020	045-295119	LICENSING, IMPLEMENT, MAINT. M	\$70.00
	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	1312-02/24/2020	SPONSORSHIP- AVIATION DAY	\$500.00
		36654	4/1/2020	1312-02/24/2020	WATSONVILLEFLYIN.COM DOMAIN NAME	\$7.98
		36654	4/1/2020	1312-02/24/2020	SPECIALIZED HANGAR REPAIRS	\$5,679.84
		36654	4/1/2020	1312-02/24/2020	ELEVATOR CONVEYANCE	\$675.00
		36654	4/1/2020	1312-02/24/2020	ELEVATOR CONVEYANCE FEE	\$15.53
		36654	4/1/2020	1312-02/24/2020	SHOP SUPPLIES	\$404.43

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	1312-02/24/2020	WHITE BOARD FOR AOC	\$61.93
		36654	4/1/2020	1312-02/24/2020	SPRAYER PUMP SUPPLIES FOR GOLF CART	\$13.10
		36654	4/1/2020	1312-02/24/2020	SPRAYER PUMP SUPPLIES FOR GOLF CART	\$9.90
		36654	4/1/2020	1312-02/24/2020	CONVENIENCE FEE FOR JET FUEL TAX REPORTING	\$1.96
		36654	4/1/2020	1312-02/24/2020	JET FUEL TAX	\$85.00
		36654	4/1/2020	1312-02/24/2020	SPRAYER PUMP SUPPLIES FOR GOLF CART	\$60.07
		36654	4/1/2020	1312-02/24/2020	SPRAYER PUMP SUPPLIES FOR KUBOTA TRACTOR	\$154.51
	UNITED SITE SERVICES INC.	36407	3/10/2020	114-9807415	SERVICE OF FUEL ISLAND RESTROOM	\$80.43
	VERIZON WIRELESS	36408	3/10/2020	9848932006	CITY CELL & DATA CHARGES FROM 01/23/20-02/22/2020	\$153.58
	WILLIAMS, RAYVON	36566	3/24/2020	TRVL ON 02/23/2020	AIRPORT-FINAL REIMBURSEMENT FOR TRAVEL ON 02/23/20	\$288.69
	WORK WELL MEDICAL GROUP	36416	3/10/2020	227483	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$100.00
	WORLD FUEL SERVICES	36441	3/11/2020	669204	PURCHASE OF AVIATION GRADE GAS	\$15,599.56
		36441	3/11/2020	669202	PURCHASE OF AVIATION GRADE GAS	\$29,882.58
		36441	3/11/2020	669203	PURCHASE OF AVIATION GRADE GAS	\$29,361.78
	Fund Total					\$134,904.22
0740	A L LEASE COMPANY, INC	36457	3/24/2020	02/29/2020	SUPPLIES	\$40.66
	A-1 JANITORIAL SERVICE	36167	3/10/2020	7530	janitorial service Msc	\$350.00
		36167	3/10/2020	7505	Janitorial msc	\$350.00
	ACE HARDWARE	36418	3/11/2020	02/29/2020	SUPPLIES	\$1,197.06
		36418	3/11/2020	02/29/2020	SUPPLIES	\$42.73
		36418	3/11/2020	02/29/2020	SUPPLIES	\$495.88
		36418	3/11/2020	02/29/2020	SUPPLIES	\$226.06



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	ACE HARDWARE	36418	3/11/2020	02/29/2020	SUPPLIES	\$9.82
	AIR UNLIMITED	36171	3/10/2020	284087	INV#284087 PROPANE 36 GALLONS 2/29/2020	\$110.55
	ARRIAGA, JOHN	36179	3/10/2020	8254	CONSULTANT FOR LEGISLATIVE SER	\$625.00
		36463	3/24/2020	8255	CONSULTANT FOR LEGISLATIVE SER	\$625.00
	ASBURY ENVIRONMENTAL SERVICES	36180	3/10/2020	I500-00529450	USED OIL SERVICE	\$65.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	36182	3/10/2020	AR022201	FY20-LEVELIZED CHARGE-NATURAL GAS	\$215.61
		36182	3/10/2020	AR021613	FY20-LEVELIZED CHARGE-NATURAL GAS	\$215.61
	AT&T	36420	3/11/2020	ACCT#138890679	SERVICE	\$38.41
	BEWLEY'S CLEANING, INC.	36193	3/10/2020	008460	janitorial city buildings	\$183.00
		36421	3/11/2020	008263	JANITORIAL SERVICES	\$183.00
		36421	3/11/2020	008361	JANITORIAL SERVICES	\$183.00
		36421	3/11/2020	007957	JANITORIAL SERVICES	\$210.45
		36421	3/11/2020	007758	JANITORIAL SERVICES	\$183.00
		36421	3/11/2020	007547	JANITORIAL SERVICES	\$183.00
	BIG CREEK LUMBER COMPANY	36194	3/10/2020	02/26/2020	SUPPLIES	\$11.77
	BUD'S ELECTRIC SERVICE, INC	36422	3/11/2020	4832	ELECTRICAL WORK AT MSC	\$8,550.00
	CAMPOS BROS. RECOVERY, INC.	36207	3/10/2020	11593	INV#11593 APPLIANCE RECYCLE 2/11/2020	\$450.00
		36207	3/10/2020	11563	INV#11563 APPLIANCE RECYCLE 2/18/2020	\$450.00
		36207	3/10/2020	11546	INV#11546 APPLIANCE RECYCLED 2/4/2020	\$450.00
		36207	3/10/2020	11536	INV#11536 APPLIANCE RECYCLE 1/28/2020	\$450.00
		36472	3/24/2020	11615	INV#11615 APPLIANCE RECYCLE 3/3/2020	\$450.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	CASEY LAW GROUP	36209	3/10/2020	2304	FOR PROFESSIONAL SERVICES RENDERED	\$16,803.75
		36209	3/10/2020	2169	FOR PROFESSIONAL SERVICES RENDERED	\$1,180.00
	CASSIDY'S PIZZA	36474	3/24/2020	4246	INV#4246 2/22/2020 SW CONFINED SPACE TRAINING	\$159.19
	COAST PRESSURE SYSTEMS	36221	3/10/2020	3291915	INV#3291915 COMPACTOR LOCATED @ 433 UNION ST-TIPPE	\$215.00
	CONTINUANT, INC.	36483	3/24/2020	SI-0000004474	MANAGED SERVICES AGREEMENT FOR APRIL 2020	\$579.82
	COUNTY LEGAL SERVICE,INC	36223	3/10/2020	7089628	SANTA CRUZ COUNTY SUPERIOR COURT SERVICE	\$45.00
	CWEA	36486	3/24/2020	0000145781-RAYMUNDO	ID:0000145781 -RAYMUNDO J. MARTIN CWEA ASSOCIATION	\$192.00
	D&G SANITATION	36227	3/10/2020	270141	SERVICE	\$103.79
	DAVIS AUTO PARTS	36489	3/24/2020	02/27/2020	PARTS	\$19.38
	DIAMOND D COMPANY	36235	3/10/2020	4197	INV#4197 JOB AT 320 HARVEST DR. GRINDING, POLISH,	\$1,900.00
	EL PAJARO COMMUNITY DEV CORP	36240	3/10/2020	2073	INV#2073 PLAZA VIGIL TIPPING SERVICE FOR FEBRUARY	\$473.00
	FASTENAL COMPANY	36245	3/10/2020	CAWAT105900	SUPPLIES	\$42.47
		36245	3/10/2020	CAWAT104179-CR	CAWAT104179-CREDIT	(\$54.61)
		36245	3/10/2020	CAWAT105888	SUPPLIES	\$3.86
		36245	3/10/2020	CAWAT105929	SUPPLIES	\$330.01
		36245	3/10/2020	CAWAT105977	SUPPLIES	\$186.52
		36589	3/26/2020	cawat106279	PARTS	\$76.39
		36499	3/24/2020	1907	EMERGENCY RESPONSE PROGRAM	\$5,495.00
	FIRST IN EMERGENCY RESPONSE TRAINING LLC	36499	3/24/2020	1907	EMERGENCY RESPONSE PROGRAM	\$5,495.00
		36258	3/10/2020	123358	Live Streaming & Agendas Softw	\$532.76
	GRANICUS, INC.	36258	3/10/2020	120590	Live Streaming & Agendas Softw	\$287.70
		36258	3/10/2020	120590	Live Streaming & Agendas Softw	\$245.18

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	GREEN LINE	36591	3/26/2020	14269023	SERVICE	\$880.00
	HF&H CONSULTANTS, LLC	36506	3/24/2020	9717009	CONSULTING SERVICES TO DEVELOP	\$5,366.25
	HOME DEPOT CREDIT SERVICES	36662	4/8/2020	03/13/2020	SUPPLIES	\$207.30
		36662	4/8/2020	03/13/2020	SUPPLIES	\$1,461.13
	HOPE SERVICES, INC.	36264	3/10/2020	S170377	LITTER REMOVAL FROM CITY ROADW	\$1,995.00
	KELLY-MOORE PAINT COMPANY, INC.	36280	3/10/2020	818-00000298797	PAINT	\$213.31
	LDA PARTNERS, INC.	36284	3/10/2020	#6/731-01-18	MASTERPLAN FOR REDEVEOPMENT/IM	\$4,400.00
	MATRIX CONSULTING GROUP	36524	3/24/2020	20-03 #2-FLEET STUDY	FLEET OPERATIONS REVIEW	\$5,600.00
	MID VALLEY SUPPLY	36614	4/1/2020	02/29/2020	SUPPLIES	\$218.86
	PACIFIC GAS & ELECTRIC	36340	3/10/2020	1437608399-5-2/21	ELEC	\$4,668.05
	PAJARO VALLEY FABRICATION INC.	36347	3/10/2020	27601	LABOR AND REPAIRS	\$616.00
	PAJARO VALLEY LOCK SHOP	36599	3/26/2020	2/29/2020	SUPPLIES	\$370.79
	PAPE MACHINERY, INC	36351	3/10/2020	1834207	INV#1834207 REPAIR ON LANDFILL JD 624J SERIAL NO:D	\$775.06
		36351	3/10/2020	1834326	INV#1834326 REPAIR ON JD 444H SERIAL NO:DW444HX584	\$894.68
		36351	3/10/2020	1834024	INV#1834024 REPAIR ON JD 700H SERIAL NO:T0700HX923	\$3,502.36
	PKT WELDING & FABRICATION	36354	3/10/2020	1524	INVOICE 1524-REPAIRS	\$85.00
		36539	3/24/2020	1546	INV#1546 REPAIR TO #626 FRONT FORKS, REPAIR TO FLE	\$154.85
	POOPBAGS.COMLLC	36359	3/10/2020	0220202003	INV#0220202003 NATURAL PET COMPOSTABLE ROLL BAGS	\$889.91
	PRAXAIR DISTRIBUTION, INC	36360	3/10/2020	95026102	CYLINDER RENT	\$94.49
		36360	3/10/2020	93830101	CYLINDER RENTAL	\$91.44
	QUALITY WATER ENTERPRISES	36363	3/10/2020	1168151	INV#1168151 5-GALLON BOTTLE WATER AT LANDFILL FROM	\$60.50

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	ROUTSMART TECHNOLOGIES, INC.	36372	3/10/2020	M-2142014	SOFTWARE ANNUAL MAINTENANCE FRM 04/2020-03/31/2021	\$9,810.00
	SANTA CRUZ SENTINEL	36378	3/10/2020	0001239778	0001239778 CLASSIFIED ADVERTISING	\$637.38
	SAVE MART SUPERMARKET	36438	3/11/2020	TRD-8173-3-3-2020	SUPPLIES	\$277.34
	SILKE COMMUNICATIONS	36384	3/10/2020	91627	INV#91627 Y700 CLAIMS CK 483928 BATT AND ANT INCLU	\$80.70
		36552	3/24/2020	94119	INV#94119 FULL RADIO INSTALLS & REMOVAL INTO NEW G	\$687.28
	STAPLES CREDIT PLAN	36392	3/10/2020	02/28/2020	SUPPLIES	\$143.05
	SWANA	36554	3/24/2020	2021-39947	INV#2021-39947 SWANA RENEWAL FOR RAYMUNDO J MARTIN	\$343.00
	TARGET SPECIALTY PRODUCTS	36394	3/10/2020	P500034109	INV#P50000034109 BLAZON GREEN COLORANT	\$107.53
	TAYLOR'S OFFICE CITY	36395	3/10/2020	02/28/2020	SUPPLIES	\$5.12
		36672	4/8/2020	03/31/2020	SUPPLIES	\$61.72
		36672	4/8/2020	03/31/2020	SUPPLIES	\$113.60
		36672	4/8/2020	03/31/2020	SUPPLIES	\$103.11
		36672	4/8/2020	03/31/2020	SUPPLIES	\$35.59
		36672	4/8/2020	03/31/2020	SUPPLIES	\$21.80
		36672	4/8/2020	03/31/2020	SUPPLIES	\$99.37
	TENNANT SALES AND SERVICE COMPANY	36397	3/10/2020	916928296	INV#916928296 SUPPLIES FOR SCRUBBER	\$625.35
		36397	3/10/2020	916936291	INV#916936291 SUPPLIES FOR SCRUBBER	\$442.79
	TERRA X PEST SERVICE, INC.	36398	3/10/2020	35048	INV#35048 PEST SERVICE FOR FEBRUARY 2020	\$126.00
	THE GRUNSKY LAW FIRM LLC	36592	3/26/2020	93560	LEGAL SERVICES	\$244.20
	TRACTOR SUPPLY CREDIT PLAN	36404	3/10/2020	02/14/2020	SUPPLIES	\$405.21
	TRI-COUNTY FIRE PROTECTION INC	36405	3/10/2020	52066	SERVICE	\$378.28

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	TRI-COUNTY FIRE PROTECTION INC	36405	3/10/2020	52066	SERVICE	\$340.45
		36405	3/10/2020	52250	SERVICE	\$346.01
		36405	3/10/2020	52251	SUPPLIES	\$297.06
		36405	3/10/2020	52252	SUPPLIES	\$346.01
	TYLER TECHNOLOGIES, INC.	36608	3/26/2020	045-295119	LICENSING, IMPLEMENT, MAINT. M	\$84.00
	U S BANK CORPORATE PAYMENT SYSTEM	36654	4/1/2020	9464-02/24/2020	SW TRUCK PARTS	\$350.00
		36654	4/1/2020	9464-02/24/2020	A. BANDERAS SWANA MEMBERSHIP	\$298.00
		36654	4/1/2020	9464-02/24/2020	SW MONTHLY SAFETY MEETING	\$106.68
		36654	4/1/2020	9464-02/24/2020	H. PERALTA ZERO WASTE CONFERENCE	\$415.59
		36654	4/1/2020	9464-02/24/2020	SW EWASTE PACKAGING	\$342.00
	VERIZON WIRELESS	36408	3/10/2020	9848938230	MSC CELL & DATA CHARGES FROM 01/23/20-02/23/2020	\$151.25
		36408	3/10/2020	9848938230	MSC CELL & DATA CHARGES FROM 01/23/20-02/23/2020	\$10.02
	VISION RECYCLING	36562	3/24/2020	115068	INV#115068 GRINDING SERVICE FEBRUARY 7-14,2020	\$16,237.81
	YORK RISK SERVICES GROUP, INC.	36417	3/10/2020	BRS-0019228	CONSULTING SERVICES FOR PW OPE	\$2,640.00
	Fund Total					\$120,114.10
0765	CDW GOVERNMENT, INC.	36475	3/24/2020	XHC4456	PANASONIC LAPTOP FOR CS STAFF FROM CRP	\$1,700.00
	Fund Total					\$1,700.00
0780	LWP CLAIMS SOLUTIONS INC	36663	4/8/2020	APRIL 2020 CLAIMS	CLAIMS 1994100041 AND 1894100006	\$42,529.28
	THE GRUNSKY LAW FIRM LLC	36424	3/11/2020	93336	LEGAL SERVICES	\$183.60
		36424	3/11/2020	93336	LEGAL SERVICES	\$448.80
		36424	3/11/2020	93337	LEGAL SERVICES	\$448.80
	Fund Total					\$43,610.48
0787	MES VISION	36596	3/26/2020	03/15/2020	CLAIMS-CHECK RUN 03/15/2020	\$1,619.78

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0787	PREFERRED BENEFIT	36436	3/11/2020	EIA32053	EIA32053-CLAIMS WEEK ENDING 03/05/2020	\$12,875.79
		36601	3/26/2020	EIA32140	EIA32140- CLAIMS WEEK ENDING 03/19/2020	\$13,301.70
		36601	3/26/2020	EIA32116	EIA32116- CLAIMS WEEK ENDING 03/12/2020	\$12,860.72
	WORKTERRA	36657	4/1/2020	WAT0420	HEALTH BENEFITS FOR APRIL 2020	\$599,997.08
	Fund Total					\$640,655.07
0789	PHASE 3 COMMUNICATIONS INC.	36352	3/10/2020	2502198	ON CALL FIBER OPTIC SERVICES FROM 08/2019-10/31/19	\$4,850.00
	Fund Total					\$4,850.00
Total	Total					\$5,197,342.94

# MINUTES REGULAR CITY COUNCIL MEETING



April 14, 2020

City of Watsonville  
Teleconference/Remote

**1:00 p.m.**

## **1. ROLL CALL**

Mayor García, Mayor Pro Tempore Coffman-Gomez and Council Members Estrada, Gonzalez, Hernandez, Hurst, and Parker were present via teleconference through Gotomeetings.

Staff members present via teleconference through Gotomeetings were City Manager Huffaker, City Attorney Smith, City Clerk Vázquez Flores, Public Works & Utilities Director Palmisano, Police Chief Honda, Fire Chief Lopez, Administrative Services Director Czerwin, Airport Director Williams, Community Development Director Merriam, Library Director Heitzig, Information Technology Director Boyes, Parks & Community Services Director Calubaquib, Deputy City Managers Manning and Vides, Assistant Community Development Director Allen, Assistant Police Chief Sims, Enterprise Architect Lamoreaux, Housing Manager Landaverry, Senior Information Technology Analyst Lew, Assistant City Clerk Ortiz, Information Technology Analyst Cortez, and Interpreter Esqueda

## **2. PLEDGE OF ALLEGIANCE**

## **3. PRESENTATIONS & ORAL COMMUNICATIONS**

### **3.A. ORAL COMMUNICATIONS FROM THE PUBLIC**

Steve Trujillo announced that Governor Newsom would begin to allow different sectors of the community to begin working again after shelter in place orders were adjusted. He asked the Council to create protections for agricultural workers since they were not provided with masks or gloves.

Via email - Katherine Molinari, Regeneración, Pájaro Valley Climate Action, wrote about the efforts by essential workers to provide for the community and asked that they be compensated for their work. She also asked Council for swift action to aid in the climate crisis as well as the health care crisis.

### **3.B. ORAL COMMUNICATIONS FROM THE COUNCIL**

Mayor Pro Tempore Coffman-Gomez announced Monterey Bay Community Power would reduce charges for electricity by 50% for the months of May and June. She asked the public to participate in Santa Cruz County Regional Transportation Commission's Transit Corridor Alternatives Analysis Survey.

Member Hurst encouraged the public to stay safe during COVID-19 Pandemic and spoke about the need for a health care reform that protected everyone.

Member Hernandez asked the public to shelter in place and comply with social distancing requirements in order to prevent the spread of COVID-19.

Member Gonzalez encouraged the public to stay safe during COVID-19 Pandemic and support local restaurants. He asked the public to visit [pvarts.org](http://pvarts.org) and view *Campesinos*:

*Workers of the Land; Virtual Tour.* He stated Community Action Board was offering a variety of services and encouraged the public to reach out.

Member Parker thanked members of the community and Project Elderly Care for helping those in need. She commended teachers for their efforts in continuing their lessons virtually.

Member Estrada thanked several organizations and members of the community for their efforts to support the community during the COVID-19 Pandemic. He commended teachers for their efforts in continuing their lessons virtually and congratulated school graduates. He asked the public to participate in Regeneración, Pájaro Valley Climate Action's efforts to protect the environment.

Mayor García thanked those following shelter in place and social distancing requirements. She spoke about the success the City and County had in preventing the spread of COVID-19. She announced the City would continue working on the Climate Action Plan despite COVID-19 challenges.

#### **4. REPORTS TO COUNCIL—No Action Required**

##### **4.A. COVID-19 ESSENTIAL SERVICES UPDATE**

###### **1) Staff Report**

The report was given by City Manager Huffaker.

Dan Brothman, CEO at Halsen Healthcare, gave an update on preparations Watsonville Community Hospital made to combat COVID-19.

###### **2) City Council Clarifying & Technical Questions**

Mr. Brothman answered questions from Member Coffman-Gomez regarding collaboration with Salud para la Gente and the County to combat COVID-19.

In answering Member Hernandez, Mr. Brothman stated Watsonville Community Hospital was well supplied and spoke about COVID-19 testing offered within the County.

Mr. Brothman, in answering Member Gonzalez, spoke about efforts to serve the public and continue providing the various medical services offered.

In answering Mayor García, Mr. Brothman stated Watsonville Community Hospital was ready to offer alternative care facilities.

City Manager Huffaker, in answering Member Hurst, spoke about FEMA reimbursement as a result of COVID-19.

In answering Member Parker, City Manager Huffaker spoke about City events that were canceled due to the shelter in place order.

City Manager Huffaker, in answering Member Estrada, spoke about challenges businesses faced in applying for the Paycheck Protection Program (PPP).

In answering Member Coffman-Gomez, City Manager Huffaker stated fireworks sales were not considered essential and would not be allowed this year.



City Manager Huffaker, in answering Member Gonzalez, spoke about funding available to residents through the Community Development Block Grant (CDBG).

In answering Mayor García, City Manager Huffaker spoke about adjustments to the budget as a result of cancelled City events and programs. City Manager Huffaker added that COVID-19 restrictions would be relaxed in order to allow certain workforce/activities to resume.

**3) Public Input**

In answering Steve Trujillo, City Manager Huffaker stated community events would not be allowed until COVID-19 restrictions were lifted.

**4.B. FINANCE STATUS REPORT**

**1) Staff Report**

The report was given by Administrative Services Director Czerwin.

**2) City Council Clarifying & Technical Questions**

City Manager Huffaker and Administrative Services Director Czerwin answered questions from Mayor Pro Tempore Coffman-Gomez regarding the hotel development on Lee Road, effects COVID-19 had on Transient Occupancy Tax revenues, delays in projects, continuation of City services for housing developments, continuation of funding for social service providers, effects low revenues would have on projects, and lobbying efforts for direct funding to cities from the Federal Government.

Member Hurst spoke about the importance of planning for a recession and retaining qualified staff.

Administrative Services Director Czerwin answered questions from Member Estrada about the City's financial situation as well as planning for a potential downturn of the economy.

Member Hernandez spoke about financial challenges the City would face as a result of COVID-19 and lack of ability to complete census counts. City Manager Huffaker spoke about potential funding for local government through The Coronavirus Aid, Relief, and Economic Security (CARES) Act.

In answering Member Estrada, City Manager Huffaker stated the deadline for responding to the Census had been extended.

City Manager Huffaker answered questions from Member Gonzalez regarding potential deferral of sales tax Statewide and its effects on municipalities.

Administrative Services Director Czerwin answered questions from Mayor García regarding postponement of planned utility rate increases and planned reporting to Council based on financial challenges.

**3) Public Input (None)**

#### 4.C. PRESENTATION OF 2019 HOUSING ELEMENT ANNUAL REPORT

1) **Staff Report**

The report was given by Housing Manager Landaverry.

2) **City Council Clarifying & Technical Questions**

Community Development Director Merriam and Housing Manager Landaverry answered questions from Mayor Pro Tempore Coffman-Gomez regarding the housing project at 547 Airport, the status of the accessory dwelling unit ordinance, and fulfillment of the Regional Housing Need Allocation.

Community Development Director Merriam answered questions from Mayor García regarding transfer of property at 1482 Freedom Boulevard and increase of applications for accessory dwelling units.

In answering Member Estrada and Mayor García, Community Development Director Merriam stated Hillcrest Estates had halted activities and was for sale.

3) **Public Input (None)**

4) **MOTION:** It was moved by Member Gonzalez, seconded by Member Parker and carried by the following vote to accept the 2019 Housing Annual Report:

AYES:	MEMBERS:	Coffman-Gomez, Estrada, Gonzalez, Hernandez, Hurst, Parker, García
NOES:	MEMBERS:	None
ABSENT:	MEMBERS:	None

#### 5. CONSENT AGENDA

**Public Input on any Consent Agenda Item (None)**

Members Hernandez, Estrada and Hurst thanked those who supported and voted in favor of Measure Y.

Member Hurst spoke about costs associated with Item 5.G.

Member Gonzalez spoke in support of Item 5.C.

In answering Mayor García, Public Works & Utilities Director Palmisano stated a mural on Lincoln Street could not be funded by Item 5.C.

Mayor Pro Tempore Coffman-Gomez stated she was awaiting responses from staff on Consent Agenda Items.

**MOTION:** It was moved by Member Hernandez, seconded by Member Estrada and carried by the following vote to approve the Consent Agenda:

AYES: MEMBERS: Coffman-Gomez, Estrada, Gonzalez, Hernandez, Hurst,  
Parker, García  
NOES: MEMBERS: None  
ABSENT: MEMBERS: None

- 5.A. MOTION APPROVING MINUTES OF MARCH 9, 10, 20, & 23, 2020**
- 5.B. MOTION ACCEPTING WRITTEN REPORTS FROM CITY COUNCIL MEMBERS REGARDING CONFERENCE ATTENDANCE - AS REQUIRED BY AB 1234 -- 2020 YOSEMITE POLICYMAKERS CONFERENCE (MARCH 5-8, 2020, YOSEMITE NATIONAL PARK, CA.) (MAYOR PRO TEMPORE COFFMAN-GOMEZ)**
- 5.C. LINCOLN STREET SAFETY IMPROVEMENTS, PROJECT NO. ST-20-03 (ATPSB1L-5031 (032)) & ACCEPTING \$533,000 IN ACTIVE TRANSPORTATION PROGRAM (ATP) GRANT FUNDING**
- 1) RESOLUTION NO. 39-20 (CM):  
RESOLUTION APPROVING PLANS & SPECIFICATIONS & CALLING FOR BIDS FOR THE LINCOLN STREET SAFETY IMPROVEMENTS (ESTIMATED COST \$575,000: \$433,000 WILL BE FUNDED FROM THE ACTIVE TRANSPORTATION PROGRAM CYCLE 3 GRANT AND \$142,000 IN GAS TAX FUNDS)**
  - 2) RESOLUTION NO. 40-20 (CM):  
RESOLUTION ACCEPTING \$533,000 ACTIVE TRANSPORTATION PROGRAM (ATP) GRANT FROM STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION (CALTRANS) FOR THE LINCOLN STREET SAFETY IMPROVEMENTS; & APPROPRIATING SUCH FUNDS TO THE GRANTS BUDGET**
- 5.D. RESOLUTION NO. 41-20 (CM):  
RESOLUTION APPROVING FIRST AMENDMENT TO CONTRACT WITH CSG CONSULTANTS, INC., FOR BUILDING CONSTRUCTION & FIRE PLAN REVIEW & FIELD INSPECTION SERVICES, IN AN AMOUNT NOT TO EXCEED \$75,000, FOR THE REMAINDER OF FY2019/2020**
- 5. E. RESOLUTION NO. 42-20 (CM):  
RESOLUTION APPROVING CONTRACT AMENDMENT #3 WITH RINCON CONSULTANTS, INC. FOR PRECONSTRUCTION COMPLIANCE AND CONSTRUCTION MONITORING SERVICES FOR THE RAIL TRAIL PROJECT IN AN AMOUNT NOT TO EXCEED \$89,897**
- 5.F. RESOLUTION NO. 43-20 (CM):  
RESOLUTION APPROVING CONTRACT WITH BOWMAN & WILLIAMS FOR DESIGN SERVICES FOR THE LAKE AVENUE UNDERGROUNDING PROJECT, IN AN AMOUNT NOT TO EXCEED \$113,000 & AUTHORIZING BUDGET APPROPRIATION OF \$50,000 FROM UNDERGROUND UTILITY IN-LIEU FEES**
- 5.G. CONTRACT WITH MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT (MRWMD) FOR PROCESSING, DISPOSAL, & RECYLCING SERVICES**

- 1) **RESOLUTION NO. 44-20 (CM):**  
RESOLUTION APPROPRIATING \$350,000 IN FY 2019-2020 FROM SOLID WASTE ENTERPRISE FUND TO PAY FOR DISPOSAL OF MUNICIPAL WASTE, FOOD WASTE, RECYCLABLES PROCESSING, & DISPOSAL SERVICES
- 2) **RESOLUTION NO. 45-20 (CM):**  
RESOLUTION APPROVING RECYCLING WITH MONTEREY REGIONAL WASTE MANAGEMENT DISTRICT FOR PROCESSING OF THE CITY'S RECYCLABLE MATERIALS, IN AN APPROXIMATE AMOUNT OF \$260,000 PER YEAR BASED ON THE CITY'S ANNUAL RECYCLING TONNAGE & A RATE OF \$47.44 PER TON, FUNDED FROM THE SOLID WASTE ENTERPRISE FUND
- 5.H. **RESOLUTION NO. 46-20 (CM):**  
RESOLUTION AUTHORIZING SUBMITTAL OF APPLICATION FOR FUNDING OF \$894,476.80 FROM THE URBAN & COMMUNITY FORESTRY GRANT PROGRAM OF CALIFORNIA DEPARTMENT OF FORESTRY & FIRE PROTECTION AS PROVIDED THROUGH THE GREENHOUSE GAS REDUCTION FUND FOR THE WATSONVILLE COMMUNITY FOREST GRANT PROJECT
- 5.I. **RESOLUTION NO. 47-20 (CM):**  
RESOLUTION ADOPTING OCTOBER 2019 PÁJARO RIVER WATERSHED INTEGRATED REGIONAL WATER MANAGEMENT (IRWM) PLAN
- 5.J. **RESOLUTION NO. 48-20 (CM):**  
RESOLUTION CONFIRMING AND APPROVING THE CANVASS OF RETURNS AND RESULT OF SPECIAL MUNICIPAL ELECTION HELD ON MARCH 3, 2020, ON WHETHER TO RENEW EXISTING ONE-HALF OF ONE PERCENT SALES TAX FOR PUBLIC SAFETY BY AMENDING ARTICLE 11 (TRANSACTIONS AND USE TAX: PUBLIC SAFETY SALES TAX MEASURE) OF CHAPTER 6 (TAXATION) OF TITLE 3 (FINANCE) OF THE WATSONVILLE MUNICIPAL CODE
6. **ITEMS REMOVED FROM CONSENT AGENDA (None)**
7. **PUBLIC HEARINGS, ORDINANCES, & APPEALS**
- 7.A. **CONSIDERATION OF ORDINANCE INTRODUCTION REPLACING TITLE 3 CHAPTER 5 OF THE WATSONVILLE MUNICIPAL CODE ENTITLED PURCHASING PROCEDURE**
  - 1) **Staff Report**  
The report was given by Administrative Services Director Czerwin.
  - 2) **City Council Clarifying & Technical Questions**  
In answering Member Hurst, Administrative Services Director Czerwin explained the process for making purchases and reasons for recommending a lower amount for need of a purchase order.
  - 3) **Public Hearing**  
Mayor García opened the public hearing.  
  
After checking if anyone in the teleconference wanted to speak, Mayor García closed the public hearing.

- 4) **MOTION:** It was moved by Member Hurst, seconded by Member Gonzalez and carried by the following vote to introduce the following ordinance:

**ORDINANCE INTRODUCTION REPEALING EXISTING CHAPTER 5 (PURCHASING PROCEDURES) OF TITLE 3 (FINANCE) IN ITS ENTIRETY & ADDING A NEW CHAPTER 5 ENTITLED (PURCHASING PROCEDURES) OF TITLE 3 (FINANCE) OF WATSONVILLE MUNICIPAL CODE**

AYES:	MEMBERS:	Coffman-Gomez, Estrada, Gonzalez, Hernandez, Hurst, Parker, García
NOES:	MEMBERS:	None
ABSENT:	MEMBERS:	None

- 5) **City Council Deliberation on Motion (None)**

8. **NEW BUSINESS**

8.A. **CONSIDERATION OF COMPREHENSIVE ANNUAL FINANCIAL REPORT & MEASURE G & AIRPORT AUDIT REPORTS FOR FISCAL YEAR ENDED 2018/19, IMPACT FEES REPORT FOR FISCAL YEAR ENDED 2018/19, & RESOLUTIONS ADOPTING DEPOSIT INTO THE EMERGENCY RESERVE & ADVANCE PAYABLES SCHEDULE**

- 1) **Staff Report**

The report was given by Administrative Services Director Czerwin.

- 2) **City Council Clarifying & Technical Questions**

In answering Mayor Pro Tempore Coffman-Gomez, Administrative Services Director Czerwin spoke about required reserves for Measure Y and reasons for not refinancing inter-fund loans.

Member Hurst asked Administrative Services Director Czerwin to give historical background to reasons the Airport had a negative balance.

In answering Member Gonzalez, Administrative Services Director Czerwin spoke about increases to cannabis tax revenues.

In answering Mayor García, Administrative Services Director Czerwin spoke about reserves and capital needs at the Watsonville Municipal Airport.

- 3) **Public Input (None)**

- 4) **MOTION:** It was moved by Member Hernandez, seconded by Member Parker and carried by the following vote to approve items 8.A.4.a) through 8.A.4.f):

AYES:	MEMBERS:	Coffman-Gomez, Estrada, Gonzalez, Hernandez, Hurst, Parker, García
NOES:	MEMBERS:	None
ABSENT:	MEMBERS:	None

- a) **MOTION ACCEPTING CITY'S COMPREHENSIVE FINANCIAL REPORT (CAFR) FOR FY 2018-19**

- b) **MOTION ACCEPTING ANNUAL MEASURE G AUDIT REPORT FOR FY 2018-19**
- c) **MOTION ACCEPTING AIRPORT AUDIT REPORT FOR FY 2018-19**
- d) **MOTION ACCEPTING THE IMPACT FEE REPORT FOR FY 2018-19**
- e) **RESOLUTION NO. 49-20 (CM):  
RESOLUTION COMMITTING \$1,250,000 OF AVAILABLE GENERAL  
FUND BALANCE TO EMERGENCY RESERVE**
- f) **RESOLUTION NO 50-20 (CM):  
RESOLUTION APPROVING ADVANCE PAYABLES (LONG TERM  
INTERFUND LOANS) IDENTIFIED IN AUDITED FINANCIAL  
STATEMENTS IN ACCORDANCE WITH CITY'S INTERFUND LOAN &  
TRANSFER POLICY**

**5) City Council Deliberation on Motion (None)**

**10. REQUESTS & SCHEDULING FUTURE AGENDA ITEMS**

Member Hernandez asked the City to review Monterey County's Farm Worker Advisory Committee and implement protections for farm workers.

Mayor García asked for a resolution requesting that PG&E become a publicly owned enterprise.

**11. ADJOURNMENT**

The meeting adjourned at 4:07 p.m.

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Rebecca J. García, Mayor

ATTEST:

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Beatriz Vázquez Flores, City Clerk

**City of Watsonville**  
**Parks & Community Services Department**



**M E M O R A N D U M**

**DATE:** April 14, 2020

**TO:** Matt Huffaker, City Manager

**FROM:** Nick Calubaquib, Parks & Community Services Director  
Steve Palmisano, Public Works & Utilities Director  
Maria Rodriguez, Assistant Public Works & Utilities Director  
Ben Heistein, Assistant Parks and Community Services Director

**SUBJECT:** 2020/2021 Landscaping & Lighting Maintenance Assessment  
District No. PK-94-1 (Gonzales Street)

**AGENDA ITEM:** April 28, 2020 **City Council**

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**RECOMMENDATION:**

Staff recommends the City Council adopt the Resolution Directing the Filing of the Annual Engineer's Report for Gonzales Street Alleyway Assessment District PK-94-1.

This resolution directs staff and the Assistant Public Works & Utilities Director, as the Engineer, to prepare the necessary Engineer's Report, program budget and the assessment schedule, for Council consideration. This report should appear on the May 12, 2020 Council agenda.

**DISCUSSION:**

The 1972 Landscaping and Lighting Act <sup>1</sup>requires certain Council actions to fund a lighting and landscape assessment district. This Resolution directs the filing of the Engineer's Report which triggers the development of the FY 2020/2021 program and budget. Under Proposition 218, the Gonzales Street Alleyway Assessment District meets the test of "special benefit" and is exempt from any mail ballot process.

The Gonzales Street Alleyway District was established to assist the residents bordering the [Gonzales Street Alley](#) to cooperatively maintain this parcel that is now owned by the City. The annual cost to maintain the parcel is estimated at \$640 and is spread among 17 parcels.

**STRATEGIC PLAN:**

The Assessment District addresses the City Council's Strategic Goal 3: Infrastructure and Environment - working to maintain our built infrastructure and preserve our natural

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<sup>1</sup> [California Streets and Highways Code §§ 22500 et seq](#)

environment through careful planning, preservation and maintenance for current residents and future generations.

**FINANCIAL IMPACT:**

The preparation of the Engineer's Report will be accomplished by City Staff at no cost to the District. The total assessment to be collected for 2020-2021 will be determined upon preparation of the Engineer's Report.

**ALTERNATIVES:**

None. The Council could choose to decline to approve this resolution which would result in the LLMAD process not proceeding and District not being funded, and the alleyway improvements not being maintained.

**ATTACHMENTS:**

None.

cc: City Attorney



RESOLUTION NO. \_\_\_\_\_ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WATSONVILLE DIRECTING THE FILING OF THE 2020-2021 ANNUAL  
ENGINEER'S REPORT FOR THE GONZALES STREET ALLEYWAY  
LANDSCAPING AND LIGHTING MAINTENANCE ASSESSMENT  
DISTRICT NO. PK-94-1 (LLMAD)**

**Assessment District No. PK-94-1**

**(Pursuant to the Landscaping and Lighting Act of 1972)**

**WHEREAS,** the Gonzales Street Alleyway Landscaping and Lighting Maintenance Assessment District was formed pursuant to the Landscaping and Lighting Act of 1972; and

**WHEREAS,** on October 11, 1994, the City Council adopted Resolution No. 297-94 (CM), a Resolution of Intention to Order Improvements, Levy and Collect Assessments for the *Gonzales Street Alleyway Landscaping and Lighting Assessment District* No. PK-94-1; and

**WHEREAS,** Resolution No. 297-94 (CM) described the improvements as follows: the installation, servicing, and/or maintenance; of public lighting, landscaping, park and recreational improvements within the Assessment District; and

**WHEREAS,** on November 29, 1994, the City Council adopted Resolution No. 352-94 (CM) ordering the maintenance of improvements and confirming the first annual Engineer's Report (including the diagram and assessment) and levying the assessment; and

**WHEREAS,** the current plans and specifications call for annual maintenance: a) routine plant care and mowing, and b) alleyway maintenance; and

**WHEREAS**, Streets and Highways Code Section 22621 requires proceedings to be taken for any fiscal year during which an assessment is to be levied and collected within an existing assessment district; and

**WHEREAS**, it is anticipated that an assessment will be levied and collected within this Assessment District during fiscal year 2020-2021 in an estimated amount to be determined upon preparation of the Engineer's Report; and

**WHEREAS**, this Resolution is adopted pursuant to Section 22622 of the California Streets and Highways Code; and

**WHEREAS**, there are no new improvements and no substantial changes in existing improvements proposed for said Assessment District.

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

That the Engineer is hereby ordered to prepare and to file the 2020-2021 annual report with the City Clerk for the *Gonzales Street Alleyway Landscaping and Lighting Maintenance Assessment District PK-94-1* in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Landscaping and Lighting Act of 1972 of the Street and Highways Code.

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**City of Watsonville  
Parks & Community Services Department**



**M E M O R A N D U M**

**DATE:** April 14, 2020

**TO:** Matt Huffaker, City Manager

**FROM:** Nick Calubaquib, Parks & Community Services Director  
Steve Palmisano, Public Works & Utilities Director  
Maria Rodriguez, Assistant Public Works & Utilities Director  
Ben Heistein, Assistant Parks and Community Services Director

**SUBJECT:** 2020/2021 Landscaping & Lighting Maintenance Assessment  
District No. PK-03-02 (Bay Breeze Subdivision)

**AGENDA ITEM:** April 28, 2020 City Council

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**RECOMMENDATION:**

Staff recommends the City Council adopt the Resolution Directing the Filing of the Annual Engineer's Report for the Bay Breeze Subdivision Landscaping and Lighting Maintenance Assessment District PK-03-02.

This resolution directs staff and the Assistant Public Works & Utilities Director, as the Engineer, to prepare the necessary Engineer's Report, a program budget and assessment schedule, for Council consideration. This Engineer's Report should appear on the May 12, 2020 Council agenda.

**DISCUSSION:**

The Landscaping and Lighting Act of 1972<sup>1</sup> sometimes abbreviated as "LLMAD" requires certain Council resolutions each year. This resolution triggers the development of the FY 2020/2021 program and budget.

The Bay Breeze Subdivision is located at the southwest corner of [Ohlone Parkway and Harkins Slough Road](#). The LLMAD maintained improvements include the landscaping, lighting, street trees, perimeter fencing, a pedestrian path, detention basins and a sewer pump station. The Subdivision's developer, Western Pacific Housing, proposed that the operation, maintenance, repair and replacement of these items be funded through the formation of a LLMAD and was a condition of approval of the Tentative Subdivision as provided in the Tentative Map Condition No. 17.

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<sup>1</sup> [California Streets and Highways Code § 22500 et seq](#)

The City accepted the public improvements at the City Council meeting of March 22, 2005 (Resolution No. 60-05 (CM)). City staff now maintains the above-listed improvements.

**STRATEGIC PLAN:**

This LLMAD addresses the City Council's Strategic Goal 3: Infrastructure and Environment - working to maintain our built infrastructure and preserve our natural environment through careful planning, preservation and maintenance for current residents and future generations.

**FINANCIAL IMPACT:**

The preparation of the Engineer's Report will be accomplished by City Staff at no cost to the District. The total assessment to be collected for 2020-2021 will be determined upon preparation of the Engineer's Report.

**ALTERNATIVES:**

None. The Council could choose to not approve the necessary requirements for funding the LLMAD which would mean Home Owners Association would have to take over management and maintenance of these features.

**ATTACHMENTS:**

None.

cc: City Attorney

**RESOLUTION NO. \_\_\_\_\_ (CM)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WATSONVILLE DIRECTING THE FILING OF THE 2020-2021 ANNUAL  
ENGINEER'S REPORT FOR THE *BAY BREEZE SUBDIVISION*  
*LANDSCAPING AND LIGHTING MAINTENANCE ASSESSMENT*  
*DISTRICT NO. PK-03-02 (LLMAD)***

**Assessment District No. PK-03-02**

**(Pursuant to the Landscaping and Lighting Act of 1972)**

**WHEREAS**, the Bay Breeze Subdivision Landscaping and Lighting Maintenance Assessment District was formed pursuant to the Landscaping and Lighting Act of 1972; and

**WHEREAS**, on March 25, 2003, the City Council adopted Resolution No. 73-03 (CM), a Resolution of Intention to Order Improvements, Levy and Collect Assessments for the Bay Breeze Subdivision; and

**WHEREAS**, the improvements to be made in this assessment district are generally described as follows:

- (a) Operate, maintain, repair, and replace the interior streetlights within the Subdivision.
- (b) Maintain and replace the street trees within the District.
- (c) Operate, maintain, repair, and replace the detention basins and detention basin access roads within the District.
- (d) Operate, maintain, repair, and replace the perimeter fencing within the District on its exterior boundaries.
- (e) Maintain and replace the plantings done as a part of the wetland mitigation plan.

(f) Maintain the Environmental Management Open Space parcel to be created inside the District.

(g) Maintain, repair, and replace the pedestrian path within the slough area outside adjacent to the District.

(h) Maintain, repair, and replace the landscaping within the public lands [abutting] and within the District, including the Ohlone Parkway medians.

(i) Operate, maintain, repair, and replace the sewer pump station within the District.

(j) Maintain the graffiti coatings on walls within the District and with public exposure.

(k) Administrative services to operate the District; and

**WHEREAS**, on June 10, 2003, the City Council adopted Resolution No. 150-03 (CM) ordering the maintenance of improvements and confirming the first annual Engineers Report (including the diagram and assessment) and levying the assessment; and

**WHEREAS**, Streets and Highways Code Section 22621 requires proceedings to be taken for any fiscal year during which an assessment is to be levied and collected within an existing assessment district; and

**WHEREAS**, it is anticipated that an assessment will be levied and collected within this Assessment District during fiscal year 2020-2021 in an estimated amount to be determined upon preparation of the Engineer's Report; and

**WHEREAS**, this Resolution is adopted pursuant to Section 22622 of the California Streets and Highways Code; and

**WHEREAS**, there are no new improvements and no substantial changes in existing improvements proposed for said Assessment District.

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

That the Engineer is hereby ordered to prepare and to file the 2020-2021 annual report with the City Clerk for the *Bay Breeze Subdivision Landscaping and Lighting Maintenance District* in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Landscaping and Lighting Act of 1972 of the Street and Highways Code.

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**City of Watsonville**  
**Parks & Community Services Department**



**M E M O R A N D U M**

**DATE:** April 14, 2020

**TO:** Matt Huffaker, City Manager

**FROM:** Nick Calubaquib, Parks & Community Services Director  
Steve Palmisano, Public Works & Utilities Director  
Maria Rodriguez, Assistant Public Works & Utilities Director  
Ben Heistein, Assistant Parks and Community Services Director

**SUBJECT:** 2020/2021 Landscaping & Lighting Maintenance Assessment  
District No. PK-03-03 (Vista Montaña Subdivision)

**AGENDA ITEM:** April 28, 2020 City Council

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**RECOMMENDATION:**

Staff recommends the City Council adopt the Resolution Directing the Filing of the Annual Engineer's Report for the Vista Montaña Subdivision Landscaping and Lighting Maintenance Assessment District PK-03-03.

This resolution directs staff and the Assistant Public Works & Utilities Director, as the Engineer, to prepare the Engineer's Reports, the program budget and the assessment schedule, for Council consideration. This report should appear on the May 12, 2020 Council meeting agenda.

**DISCUSSION:**

The Landscaping and Lighting Act of 1972 (sometimes referred to as an "LLMAD") requires certain Council actions to develop and approve the FY 2020/2021 program and budget.

The Vista Montaña subdivision is located off of East Lake Avenue and adjacent to Ann Soldo Elementary School. The Vista Montaña Subdivision LLMAD is comprised of two Zones: A and B. Zone A benefits all parcels within the District which includes, for example, the street lighting installed along Highway 152, the landscape improvements along Highway 152 and the agricultural buffer area. Zone B benefits those parcels within the single family residential area primarily and includes the maintenance of the "street end caps", the "park strips" and street lighting.



The Subdivision's developer, the Clarum Corporation, proposed that the maintenance of these items be funded through a Landscaping and Lighting Assessment District and the Council approve the tentative Map of the Subdivision subject to the requirement of formation of an LLMAD which was Tentative Map Condition No. 74.

**STRATEGIC PLAN:**

The Assessment District addresses the City Council's Strategic Goal 3: Infrastructure and Environment - working to maintain our built infrastructure and preserve our natural environment through careful planning, preservation and maintenance for current residents and future generations.

**FINANCIAL IMPACT:**

The preparation of the Engineer's Report will be accomplished by City Staff at no cost to the District. The total assessment to be collected for FY 2020-2021 will be determined upon preparation of the Engineer's Report.

**ALTERNATIVES:**

None. The Council could choose to not approve the necessary requirements for funding the LLMAD which would mean Home Owners Association would have to take over management and maintenance of these features.

**ATTACHMENTS:**

None.

cc: City Attorney

**RESOLUTION NO. \_\_\_\_\_ (CM)**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WATSONVILLE DIRECTING THE FILING OF THE 2020-2021 ANNUAL  
ENGINEER'S REPORT FOR THE *VISTA MONTAÑA SUBDIVISION*  
*LANDSCAPING AND LIGHTING MAINTENANCE ASSESSMENT*  
DISTRICT NO. PK-03-03 (LLMAD)**

**Assessment District No. PK-03-03**

**(Pursuant to the Landscaping and Lighting Act of 1972)**

**WHEREAS**, the Vista Montaña Subdivision Landscaping and Lighting Maintenance Assessment District was formed pursuant to the Landscaping and Lighting Act of 1972; and

**WHEREAS**, on April 22, 2003, the City Council adopted Resolution No. 98-03 (CM), a Resolution of Intention to Order Improvements, Levy and Collect Assessments for the Vista Montaña Subdivision; and

**WHEREAS**, the improvements to be made in this assessment district are generally described as follows:

(a) Operate, maintain, repair and replace the storm drain detention basins, drainage channels, drainage facilities and erosion control measures within the agricultural buffer area, including the proposed storm drain culvert crossing Highway 152 and the inlet structure on the west side of Highway 152.

(b) Maintain, repair, and replace all facilities within the agricultural buffer area (except streets and utilities) including but not limited to landscaping, signage, perimeter walls, retaining walls, pedestrian paths and erosion control plantings within or adjacent to the detention basins and drainage swale.

(c) Operate, maintain, repair, and replace and supply power to the street lighting within the District.

(d) Maintain, repair, and replace the landscape parkway strip and street trees within the District.

(e) Maintain, repair, and replace the landscaping and replace the perimeter wall along Highway 152, which may or may not be within the District boundaries.

(f) Maintain, repair, and replace the pedestrian/bike path connecting McKenzie Avenue and outside the subdivision.

(g) Provide administrative services to operate the District; and

**WHEREAS**, on June 10, 2003, the City Council adopted Resolution No. 149-03 (CM) ordering the maintenance of improvements and confirming the first annual Engineers Report (including the diagram and assessment) and levying the assessment; and

**WHEREAS**, Streets and Highways Code Section 22621 requires proceedings to be taken for any fiscal year during which an assessment is to be levied and collected within an existing assessment district; and

**WHEREAS**, it is anticipated that an assessment will be levied and collected within this Assessment District during fiscal year 2020-2021 in an estimated amount to be determined upon preparation of the Engineer's Report; and

**WHEREAS**, this Resolution is adopted pursuant to Section 22622 of the California Streets and Highways Code; and

**WHEREAS**, there are no new improvements and no substantial changes in existing improvements proposed for said Assessment District.

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

That the Engineer is hereby ordered to prepare and to file the 2020-2021 annual report with the City Clerk for the *Vista Montaña Subdivision Landscaping and Lighting Maintenance District* in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Landscaping and Lighting Act of 1972 of the Street and Highways Code.

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**City of Watsonville  
Municipal Airport**

**M E M O R A N D U M**



**DATE:** April 23, 2020

**TO:** Matthew D. Huffaker, City Manager

**FROM:** Rayvon Williams, Municipal Airport Director

**SUBJECT:** 2020 CARES Act Grant; Acceptance of FAA Award

**AGENDA ITEM:** April 28, 2020 **City Council**

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**RECOMMENDATION:**

It is recommended that City Council adopt a resolution accepting the Federal Aviation Administration's (FAA) 2020 CARES Act Grant in the amount of \$69,000.00.

**DISCUSSION:**

The [Coronavirus Aid, Relief, and Economic Security \(CARES\) Act \(H.R. 748, Public Law 116-136\)](#), signed into law by President Trump on March 27, 2020, includes \$100 million in funds to be awarded as economic relief to eligible U.S. general aviation airports in response to the COVID-19 pandemic.

The CARES Act provides funds distributed by various formulas for all airports that are part of the national airport system. This includes all commercial service airports, all reliever airports and some public-owned general aviation airports such as Watsonville Municipal Airport.

General aviation airports receive funds based on their airport categories. Watsonville's Municipal Airport, a regional airport, will be awarded sixty-nine thousand dollars (\$69,000.00) by May 30, 2020.

The Municipal Airport is working with the FAA's San Francisco Airports District Office to confirm the funding mechanism. The FAA will make these funds available via reimbursement of approved expenses, once the City Council approves accepting the CARES Act Grant.

**STRATEGIC PLAN:**

Adoption of this resolution is consistent with the Watsonville Municipal Airport's Capital Improvement Expense Plan for 2020-2021.

**FINANCIAL IMPACT:**

The Grant is a net positive as it provides assists the Airport in maintaining operations during difficult financial times.

**ALTERNATIVES:**

Council can choose to not accept grant offer.

**ATTACHMENTS:**

None.

cc: City Attorney

RESOLUTION NO. \_\_\_\_\_ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE ACCEPTING THE \$69,000 GRANT FROM THE DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION (FAA) CORONAVIRUS AID, RELIEF, AND ECONOMIC SECURITY (CARES) ACT AIRPORT GRANT PROGRAM AS ECONOMIC RELIEF TO ELIGIBLE U.S. GENERAL AVIATION AIRPORTS IN RESPONSE TO THE COVID-19 PANDEMIC; AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE GRANT AGREEMENT AND ANY AND ALL NECESSARY DOCUMENTS AND ANY AMENDMENTS THERETO; AND APPROPRIATING SUCH FUNDS TO THE AIRPORT ENTERPRISE FUND**

**WHEREAS**, the Coronavirus Aid, Relief, and Economic Security ( CARES ) Act (H.R. 748, Public Law 116-136), signed into law by the President on March 27, 2020, includes \$10 billion in funds to be awarded as economic relief to eligible U.S. airports affected by the prevention of, preparation for, and response to the COVID-19 pandemic; and

**WHEREAS**, the grant funds are available for airport capital expenditures, airport operating expenses including payroll and utilities, and airport debt payments; and

**WHEREAS**, the Watsonville Municipal Airport will be awarded sixty-nine thousand dollars (\$69,000) by May 30, 2020.

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

1. That the \$69,000 grant from the Department of Transportation, Federal Aviation Administration (FAA) is hereby accepted.
2. That the City Manager of the City of Watsonville is hereby authorized and directed to execute on behalf of the City of Watsonville, Grant Agreement, and all other

documents required by the Department of Transportation, Federal Aviation Administration and any amendments thereto, as well as any necessary documents.

3. That the \$69,000 is hereby appropriated to the Airport Enterprise Fund [0730].

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**City of Watsonville  
Human Resources**

**M E M O R A N D U M**



**DATE:** April 23, 2020

**TO:** Matthew D. Huffaker, City Manager

**FROM:** Nathalie Manning, Deputy City Manager  
Cindy Czerwin, Administrative Services Director

**SUBJECT:** Early Retirement Incentive\Voluntary Time Off Programs

**AGENDA ITEM:** April 28, 2020 **City Council**

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**RECOMMENDATION:**

It is recommended that the City Council reinstate a voluntary time-off program for Fiscal Year 2020-2021 allowing employees to reduce their work week while maintaining health benefits and also authorize a retiree incentive plan where regular employees, who retire on or before August 1, 2020, can elect to either maintain health coverage at employee rates or receive a one-time, lump sum payment.

**DISCUSSION:**

With the uncertainty of the impact that the current COVID-19 pandemic will have on the fiscal health of the City, staff recommends taking measures to achieve savings in multiple ways to best prepare for the expected downturn in the economy.

The City initiated the Voluntary Time Off program beginning in May of 2009 which allows employees to voluntarily reduce their work week but maintain health benefits as if they were working full time. The program yields varying savings from year to year depending on the number of participants. In this current year, there are eight employees participating, yielding a savings of around \$135,000, but we have had as many as 22 in prior years yielding greater savings.

The City has offered retirement incentive programs on occasion. The first programs were offered during the early years of the last recession. The City also offered it last year to achieve savings due to rising pension costs. Last year, the City had thirteen employees retire providing savings by not always filling the position or hiring replacement employees with lower salary and benefit costs. It is difficult to predict the savings that may be achieved; however, the City has many employees who are eligible to retire. It is expected that due to the anticipated budget shortfalls, the City will not fill the majority of vacancies resulting from retirements except for the most critical positions.

Program Overview: Voluntary Time Off. This program allows any permanent/regular City employee to request to voluntarily reduce their work under the following specifications:

- Employee will be able to maintain their current level of medical benefits.
- There will be no cost to the City as benefit levels remain at the employee's current level (i.e., no increase).
- City will get dollar for dollar savings from every hour voluntarily given up without pay.
- Opt out provision for those are later determined to have undue financial hardship due to unforeseen circumstances.

The **voluntary leave program limitations** are as follows:

- Subject to departmental and management approval.
- Certain positions due to workload or service demands may not be allowed to reduce their work schedule or take unpaid time off.
- Schedules may be reduced in 4-hour increments
- Employees must commit to a minimum of 6 months
- Program extension will expire in the pay period including June 30, 2021

Program Overview: Retirement Incentive Plan. This program will allow any permanent/regular City employee eligible to retire to request retirement on or before August 1, 2020, and receive an incentive as follows.

- 1) Maintain their medical plan coverage at employee rate (currently \$385.22 per month) for 24 months following retirement, or;
- 2) Receive a one-time, lump sum payment of \$15,000.

For public safety employees who are subject to the "Classic CalPERS tier" (3%@50), they are eligible for an additional one year of medical leave and an additional \$10,000 due to the significant savings achieved.

This program's specifications are as follows:

- Employees must express interest by May 8, 2020 and agree by June 5, 2020 that they will retire (if approved) and to select a retirement date on or before August 1, 2020
- Retirement must result in significant salary savings to the City. All City costs of the program must be offset by salary savings from leaving the position vacant and unfunded. In certain circumstances, a retirement incentive may be granted for a position that can't operationally remain vacant if significant savings will be achieved in other means (such as hiring under lower CalPERS rates or at a significantly lower salary).

- Health benefit costs are approximately \$14.4 k per 12-month period.
- One-time payment is \$15,000.
- “Public Safety Classic PERS” members (3%@50) will cost an additional \$10,000 if the lump sum payment is selected.

The **retiree incentive program limitations** are as follows:

- Subject to departmental and management approval.
- Retirement from certain positions may not yield significant salary savings due to the need to fill the vacancy due to workload or service demands.

### **FINANCIAL IMPACT:**

There is significant salary savings potential from both programs. It is difficult to estimate the savings as it will depend on the number of participants. For the employee voluntary time off program, there is no cost to the City. The employee retiree incentive plan can cost approximately \$15,000 over a 12-month period per participant. The lump-sum cash-out option has a one-time cost of \$15,000 or \$25,000. Only those positions that will create a significant savings will be approved, so these costs should be more than offset by savings.

### **ALTERNATIVES:**

The City Council could choose to not renew and approve these plans although they have proven to be very beneficial to the City with regard to salary savings.

### **ATTACHMENTS:**

None.

cc: City Attorney

RESOLUTION NO. \_\_\_\_\_ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WATSONVILLE CONTINUING THE VOLUNTARY TIME OFF PROGRAM  
AVAILABLE TO PERMANENT/REGULAR EMPLOYEES THROUGH  
FISCAL YEAR 2020-2021**

**WHEREAS**, the City initiated a Voluntary Time Off program beginning in May of 2009 which allows permanent/regular employees to voluntarily reduce their work week while maintaining their health benefits; and

**WHEREAS**, the Voluntary Time Off Program has proven to be beneficial to the City in the past with regard to salary savings; and

**WHEREAS**, City staff recommends the Council reinstate the Voluntary Time Off Program for Fiscal Year 2020-2021.

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

That the Voluntary Time Off (VTO) Program be made available until June 30, 2021, a copy of which Program is attached hereto and incorporated herein, and is hereby adopted and approved.

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**CITY OF WATSONVILLE**  
**VOLUNTARY TIME OFF PROGRAM GUIDELINES**  
**FY 2020-FY 2021**



**PURPOSE**

The purpose of the Voluntary Time Off (VTO) program is to provide voluntary, personal leave without pay as a method to reduce City salary costs during times of budget crisis, rising pension costs and other personnel costs. Use of this program is strictly an effort to achieve salary savings and shall not be considered or construed as a lack of work. If the VTO does not result in cost savings to the City, creates staffing levels that cannot provide adequate service to the public, or hinders departmental operations, then the VTO leave may be denied.

**PROGRAM**

Participation in the VTO program requires approval of the employee's supervisor, department head, and City Manager under the conditions stated above.

VTO will only be approved for full time and part time employees who desire to reduce the weekly work schedule by a minimum of 4 hours per week. Desired work weeks must be in multiples of 4 (i.e. 36 hours, 32 hours, 28 hours, 24 hours, 20 hours, 16 hours etc.). The commitment for VTO must be for a minimum of 6 months and start and end dates must correspond to the beginning of a pay period.

Individual days off without pay will not be approved under the VTO program.

All employees approved to participate in the program must sign an agreement committing to the reduced work schedule for a defined time period with a minimum of 6 months.

The City shall continue to pay the same level of health benefits (medical, dental, vision, life, etc.) during a period of VTO as the employee qualified for prior to participation in the program. Employees maintain the same monthly contribution level for health insurance. All other accrued benefits (vacation, sick leave, holiday hours, admin leave, etc.) and all other monthly stipends\special pays will be pro-rated accordingly with the reduced schedule. For example, if an employee reduces to 75% time, vacation benefits will be accrued at a rate 25% less than if working full time. Qualifications for merit increases shall not be impacted by VTO. Seniority accruals shall not be impacted by VTO.

Employees may reduce their annual hours worked to approximately 1,720 hours and still receive a full year of service credit from the California Public Employees' Retirement System (CalPERS). The amount of worked hours required to earn a full year of service credit is established by CalPERS and subject to change. Employees who are concerned about their service credit accrual should consult with Human Resources before committing to the VTO program. Participation in the VTO program may impact retirement benefits and those considering participation in the VTO program during their last year of employment before retiring should consult with CalPERS about the potential impact on their retirement benefits. Employees are responsible for monitoring the effect of VTO on future retirement benefits.

**CITY OF WATSONVILLE**  
**VOLUNTARY TIME OFF PROGRAM GUIDELINES**  
**FY 2020-FY 2021**



For certain positions, granting of VTO may result in additional City costs, such as overtime, which offset or exceed savings from VTO or result in unacceptably low staffing levels, hindering the delivery of critical services to the public. In such cases, the purpose of VTO would not be achieved and the VTO request may not be authorized.

VTO must result in savings to the City without compromising delivery of critical services to the public or having a material negative impact on departmental operations. The City Manager may cancel or suspend an employee's approved VTO if operational needs mandate the employee's services. Employees will be noticed about VTO cancellation in accordance with the schedule change provisions of the appropriate Memorandum of Understanding (MOU) or 14 days (whichever is greater).

VTO shall not be available to employees on other leaves without pay nor be used to extend or in place of other leaves of absence. Employees shall not use accrued paid time in lieu of VTO hours.

VTO used during a pay period shall not count as time worked toward the computation of overtime.

During VTO periods, employees remain responsible for paying the full health benefit premium that is normally deducted from every pay check.

**PROCEDURE**

1. Requests to enroll in the VTO program must be submitted in writing to the employee's supervisor or department head using the attached Voluntary Time Off (VTO) Request Agreement.
2. The employee's supervisor shall review and make a statement regarding the workload impact, anticipated cost savings, and a recommendation regarding the request. The request shall then be forwarded to the department head.
3. The department head will review the employee's request and the supervisor's statement and, upon approval, forward it to the City Manager for final approval. The department head is responsible for ensuring that the VTO is consistent with the conditions and intent of the VTO policy.
4. Upon approval by the City Manager, the VTO form shall be distributed as follows: one copy to the employee, one copy to the initiating department, one copy to the Human Resources, and one copy to Payroll.
5. Once a VTO form is approved by the City Manager, it is binding upon the employee for the entire period at the agreed upon participation level unless it is found that continuation in the program will cause undue hardship to the employee due to unforeseen circumstances.
6. This program is in effect through the pay period including June 30, 2021.

**CITY OF WATSONVILLE**  
**VOLUNTARY TIME OFF PROGRAM GUIDELINES**  
**FY 2020-FY 2021**



Employee Name: \_\_\_\_\_ Date: \_\_\_\_\_

Department: \_\_\_\_\_

Job Classification: \_\_\_\_\_ Division: \_\_\_\_\_

I hereby voluntarily request a reduction in my work schedule. I acknowledge there will be a reduction in my salary and my leave accruals will be pro-rated (i.e. vacation, sick leave, administrative leave, personal leave, and holiday hours). However, the City shall continue to pay the same level of benefits for the medical, dental, vision, and life insurance plans as I am entitled to prior to participation in the program. I am responsible for paying the full employee share of the medical plan as if I were a full-time employee. If approved, I agree to the reductions specified below.

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For proposed workweek reduction, please specify enrollment period:

From: \_\_\_\_\_ To: \_\_\_\_\_

Specify number of proposed weekly hours: \_\_\_\_\_  
*Please detail your proposed weekly schedule:*

Supervisor  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I recommend ☐ Do not recommend ☐ this VTO enrollment.

**CITY OF WATSONVILLE  
VOLUNTARY TIME OFF PROGRAM GUIDELINES  
FY 2020-FY 2021**



Supervisor statement of workload impact, anticipated cost savings:

**APPROVALS:**

☐ This request is approved as it meets the goals and intent of the VTO program.

Department Head Signature:		Date:
City Manager Signature:		Date:

***Comments:***

**DENIALS:**

☐ This request is denied as it does not meet cost savings goals or it cannot be granted without negatively impacting departmental operations.

Department Head Signature:		Date:
City Manager Signature:		Date:

***Comments:***



RESOLUTION NO. \_\_\_\_\_ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WATSONVILLE APPROVING THE CITY OF WATSONVILLE  
RETIREMENT INCENTIVE PROGRAM AVAILABLE TO EMPLOYEES  
FOR RETIREMENT DATES ON OR BEFORE AUGUST 1, 2020**

**WHEREAS**, in anticipation of growing pension costs in upcoming years, and other expected budgetary challenges, the City is proposing a Retirement Incentive Program available to employees; and

**WHEREAS**, the proposed Retirement Incentive Program aims to achieve salary savings, and minimize the impact on public services.

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

That the City of Watsonville Retirement Incentive Program, a copy of which is attached hereto and incorporated herein, is hereby approved.

\*\*\*\*\*

**City of Watsonville  
Retirement Incentive Program  
Available until August 1, 2020**



**PURPOSE**

The purpose of the Retirement Incentive Program is to incentivize employees to retire early to reduce City salary and benefit costs during a budget crisis and help reduce other personnel reductions. Use of this Program is strictly an effort to achieve salary savings and shall not be considered or construed as due to a lack of work. If the retirement does not result in significant net cost savings to the City, creates staffing levels that cannot provide adequate service, or has a negative impact on departmental operations, then the application for the Program may be denied.

**PROGRAM**

Eligible employees approved to participate in the Program, may elect the option of the following incentives.

Employees in the Miscellaneous PERS group at any tier and PEPRA public safety members who request a full retirement beginning on or before August 1, 2020 may elect one of the following incentives. Incentives will be pro-rated for part-time, regular employees.

- 1) Maintain current medical plan coverage at Employee rate for 24 months following (if not eligible for Medicare).

OR

- 2) One-time \$15,000 lump sum payment to be paid in the final paycheck.

Public Safety Employees in the Classic CalPERS tier (3%@50) may elect one of the following incentives:

- 1 ) Maintain current medical plan coverage at Employee rate for 36 months following retirement (if not eligible for Medicare).

OR

- 2) One-time \$25,000 lump sum payment to be paid in the final paycheck.

**PROCEDURE**

- 1) Employees must express interest in the program to Human Resources by May 8, 2020 by completing the Statement of Interest Form which will be distributed via e-mail to all employees. This will provide a preliminary estimate of anticipated savings.

**City of Watsonville  
Retirement Incentive Program  
Available until August 1, 2020**



- 2) Employees will be required to submit a Retirement Incentive Agreement by June 5, 2020 making a commitment to retire by August 1, 2020 if approved for participation in the program. This will ensure that the salary savings can be considered in the FY2020-2021 budget to potentially reduce personnel cuts in other areas.
- 3) Applications to participate in the Retirement Incentive Program shall be submitted in writing to the employee's supervisor or department head using the attached Retirement Incentive Agreement.
- 4) The employee's supervisor shall review and make a statement regarding the workload impact, anticipated cost savings, and a recommendation regarding the request. The request shall then be forwarded to the department head.
- 5) The department head shall review the employee's request and the supervisor's statement and, upon approval, forward it to the City Manager for final review and approval. The department head is responsible for ensuring that offering a Retirement Incentive to the employee is consistent with the conditions and intent of the program.
- 6) Upon approval by the City Manager, the employee will be notified via e-mail.
- 7) After June 5, 2020, once a Retirement Incentive form is approved by the City Manager, it is binding upon the employee except in cases where unforeseeable circumstances change causing undue hardship to the employee should he/she retire when indicated. These will be examined on a case by case basis.

**City of Watsonville  
Retirement Incentive Program  
REQUEST/AGREEMENT**



Employee Name: \_\_\_\_\_ Date: \_\_\_\_\_

Department: \_\_\_\_\_

Job Classification: \_\_\_\_\_ Division: \_\_\_\_\_

I certify that I plan to retire on or around \_\_\_\_\_ (please give your best estimation of your retirement date). To qualify for participation in the program the date must be prior to **August 1, 2020**.

Please circle desired retirement incentive option:

Non-public safety employees and PEPRA public safety employees:

- 1) Maintain current medical plan coverage at Employee Rate for 24 months following retirement.
- 2) One-time lump sum payment of \$15,000.

Public Safety CalPERS Classic (3%@50) Members:

- 1) Maintain current medical plan coverage at Employee Rate for 36 months following retirement.
- 2) One-time lump sum payment of \$25,000

Employee Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Supervisor: \_\_\_\_\_ Date: \_\_\_\_\_

I recommend ☐ Do not recommend ☐ this Retirement Incentive request

Supervisor\Department Statement of workload impact and anticipated cost savings:

**City of Watsonville  
Retirement Incentive Program  
REQUEST/AGREEMENT**



**APPROVALS:**

☐ This request is approved as it meets the goals and intent of the Retirement Incentive Program.

Department Head Signature: \_\_\_\_\_ Date: \_\_\_\_\_

City Manager Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Comments:**

**DENIALS:**

☐ This request is denied as it does not meet cost savings goals or it cannot be granted without impacting critical city services/programs or departmental operations.

**Comments:**

Department Head Signature:		Date:
City Manager Signature:		Date:

**Comments:**

**ORDINANCE NO. FINAL ADOPTION (CM)**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
WATSONVILLE REPEALING EXISTING CHAPTER 5 (PURCHASING  
PROCEDURES) OF TITLE 3 (FINANCE) IN ITS ENTIRETY AND ADDING A  
NEW CHAPTER 5 ENTITLED (PURCHASING PROCEDURES) OF TITLE 3  
(FINANCE) OF THE WATSONVILLE MUNICIPAL CODE**

**Repeals Ordinance No's 617 NCS, 320-73 (CM), 702-86 (CM),  
1017-96 (CM), 1028-97 (CM), 1206-06 (CM)**

**THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, DOES  
HEREBY ORDAIN AS FOLLOWS:**

**SECTION 1. ENACTMENT.**

Title 3 (Finance) is hereby amended by repealing existing Chapter 5 (Purchasing Procedures) in its entirety and adding a new Chapter 5 (Purchasing Procedures) of the Watsonville Municipal Code to read in words and figures as follows:

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**Table of Contents**

SECTION 1. ENACTMENT. ....	1
Article 1. General Provisions .....	2
Sec. 3-5.100 Applicability of provisions. ....	2
Sec. 3-5.110 Definitions. ....	3
Sec. 3-5.120 Purpose and adoption of purchasing system. ....	5
Sec. 3-5.130 Purchasing Authority. ....	5
Sec. 3-5.140 Bidding and proposal limits. ....	6
Sec. 3-5.150 Staging or splitting purchases prohibited. ....	6
Sec. 3-5.160 Local vendor preference. ....	6
Sec. 3-5.170 Contract changes. ....	7
Sec. 3-5.180 Defects, irregularities, and informalities. ....	7
Sec. 3-5.190 Unlawful purchasing practices; misdemeanor. ....	8
Sec. 3-5.195 Best qualified vendor. ....	8
Sec. 3-5.196 Contract execution. ....	9
Article 2. Purchases of Equipment and Supplies less than \$20,000, and Non- Professional Services Less than \$10,000; Exemptions from Chapter 5 .....	10
Sec. 3-5-200 Small purchases of Equipment and Supplies. ....	10
Sec. 3-5-210 Exemptions from Chapter 5. ....	10

Article 3. Informal Bid Procedures for Equipment, Supplies from \$20,000 to \$100,000 and Non-professional Services costing from \$10,000 to \$100,000.....	12
Sec. 3.5-300 Purchase authorization. ....	12
Sec. 3.5-310 Quotations - notice of invitation - Responses.....	12
Sec. 3.5-320 Quotations - Submission in writing - Recordkeeping. ....	12
Sec. 3.5-330 Quotations - Rejection. ....	13
Sec. 3.5-340 Award of purchase. ....	13
Sec. 3.5-350 Form of contract.....	13
Article 4. Formal Bidding Procedures for Equipment, Supplies and Non-Professional Services costing more than \$100,000 .....	14
Sec. 3-5.400 Purchase requirements.....	14
Sec. 3-5.410 Bids - Notice of invitation and submission.....	14
Sec. 3-5.420 Bids - Security requirement.....	15
Sec. 3-5.430 Bids - Opening and retention. ....	15
Sec. 3-5.440 Bids - Rejection.....	15
Sec. 3-5.450 Contract award. ....	16
Sec. 3-5.460 Purchase authorization. ....	16
Sec. 3-5.470 Requiring bond of successful bidder.....	16
Sec 3-5.480 Determining lowest responsible, responsive bidder.....	16
Article 5. Professional Services .....	17
Sec. 3-5.500 Request for proposals and request for qualifications. ....	17
Sec. 3-5.510 Form of contract.....	17
Sec. 3-5.520 Professional services purchases less than \$10,000; RFP and RFQ not required. ....	17
Sec. 3-5.530 Professional services contracts between \$10,000 and \$100,000; RFP or RFQ required. ....	18
Sec. 3-5.540 Professional services contracts exceeding \$100,000; RFP or RFQ and Council approval required. ....	18
Sec. 3-5.550 Competitive bidding instead of RFQ or RFP. ....	19
Article 6. Surplus Supplies and Equipment.....	19
Sec. 3-5.600 Disposition of surplus equipment and supplies. ....	19
SECTION 2. PUBLICATION.....	19
SECTION 3. EFFECTIVE DATE.....	20

## **CHAPTER 5 PURCHASING PROCEDURES**

### **Article 1. General Provisions**

#### **Sec. 3-5.100 Applicability of provisions.**

(a) Except for public works and purchases involving the expenditure of state or federal grant funds, all purchases or expenditures of equipment and supplies, professional and non-professional services shall be pursuant to this Chapter.

(b) Purchases involving the expenditure of state or federal grant funds *shall* comply with the granting agency's requirements.

### **Sec. 3-5.110 Definitions.**

The following definitions apply to this Chapter

(a) "Equipment" shall mean machinery, rolling stock, vehicles, implements, computers, servers, switches, printers and other computing apparatus, tools, devices, kits, software, appliances, fittings, and all other all fixed assets other than land or buildings.

(b) "Non-professional services" shall mean providing work or labor that primarily entails manual effort and trade skills learned through an apprenticeship or training program, including but not limited to, craftspeople, building and construction trades, installers, food service workers, building maintenance, janitorial, landscaping maintenance, equipment maintenance and repair, automotive mechanics maintenance and repair, building maintenance, uniform cleaning, pest control, alarm and security services, tree trimming, automotive maintenance and repair and laboratory testing services.

(c) "Professional Services" shall mean any service, labor or work which is generally characterized as a "profession" rather than a "business," "industry," "occupation" or "trade" under California State law or requires a specific level of college education, typically a bachelor's degree or higher, to perform its duties and



responsibilities. Examples of professional jobs include design professionals, architects, auditors, appraisers, landscape architects, attorneys, engineers, surveyors, construction managers, municipal planners, real estate managers, leasing, or sales services, environmental planners and analysts, financial advisors, financial analysts, doctors, teachers, accountants, scientists, and authors.

(d) Public Works are defined in Section 1117 of the City Charter. This Chapter does not apply to public works. Public works purchasing is governed by Chapter 14 of Title 7 of this Code.

(e) A “request for proposals” (RFP) is the process used for one-time project-based professional services procurement where the work scope is known; a lump sum price for the specified design or other professional services is primary and experience and qualifications are known.

(f) A “request for qualifications” (RFQ) is the process used for recurring, ongoing or on-call non-project based professional services procurement, where the work scope is unknown, unit pricing for the specified design and other professional services is desired and no specific design exists and experience and qualifications are unknown.

(g) “Supplies” shall mean consumables, commodities, materials, parts, inventory and like items. Supplies have a shorter use or life span than equipment and are stocked for recurring use and typically of low cost charged to expenditure as incurred. Supplies are incidental to the production process and include such items as appropriate for the utility enterprises and the City’s general operations such as fuel, chemicals, pipe, sand, gravel and other building materials, paper and toner.

### **Sec. 3-5.120 Purpose and adoption of purchasing system.**

A purchasing control system for the City is hereby adopted to:

- (a) Obtain equipment, supplies, professional and non-professional services at the most economical cost commensurate with quality requirements by ensuring as full and open competition as possible on all purchases;
- (b) Obtain effective financial control over expenditures;
- (c) Clearly define authority and accountability for purchases;
- (d) Minimize administrative actions and expense of processing purchase transactions while obtaining effective internal control; and
- (e) Assure the quality of purchases made on behalf of the City.

### **Sec. 3-5.130 Purchasing Authority.**

The Administrative Services Director is hereby designated as the Purchasing Officer. The Purchasing Officer shall have following duties and authority to:

- (a) Seek as full and open competition as possible on all purchases;
- (b) Recommend consolidation of department orders for like items, ensuring quantity discount pricing whenever possible;
- (c) Keep informed of and maintain department awareness of current developments in the field of purchasing, pricing principles and marketing conditions;
- (d) Prepare and recommend forms, administrative regulations and or periodic updates of this Chapter to the City Manager.
- (e) Facilitate the transfer of surplus or unused equipment and supplies between departments as needed and the sale of all supplies and equipment that cannot be used by any department or which have become unsuitable for City use; and

(f) Maintain files and records needed for the efficient operation of the purchasing function.

**Sec. 3-5.140 Bidding and proposal limits.**

Competitive bidding and proposal categories, authorization limits or contract award procedures will be based on

- (a) unit cost,
- (b) total purchase cost for consolidated bid items or
- (c) fiscal year aggregates in the case of blanket purchase orders or similar ongoing purchasing arrangements.

**Sec. 3-5.150 Staging or splitting purchases prohibited.**

Purchases shall not be knowingly staged, or bids split or separated into smaller units or segments to evade the competitive formal or informal procurement procedures of this Chapter. No person may

- (a) knowingly pay or request smaller invoices of what is a larger purchase or ongoing relationship, to avoid competitive bidding procedures or authorization limits.
- (b) knowingly phase, delay or divide purchases to avoid competitive bidding or authorization limits.

**Sec. 3-5.160 Local vendor preference.**

- (a) For retail sales occurring within the City limits, the City receives sales tax revenues. Therefore, for bids from retail firms located in the City at the time of proposal closing for which sales tax is allocated to the City, two percent (2%) of the taxable

amount of the bid will be deducted from the proposal by the City in calculating and determining the lowest responsible, responsive bidder.

(b) Pursuant to City Charter § 1120, merchants with places of business located within the City shall be given preference if service, quality and prices are equal.

#### **Sec. 3-5.170 Contract changes.**

All contract changes (i.e. amendments to contracts, amended contracts, addenda, additive or deductive change orders, changes in scope of work or changes to contract expiration date) shall reasonably relate to the scope of the original contract and be based on post-award information that requires modification of the contract based on unforeseen conditions or by mutual agreement of the parties and must return to the original signing authority for approval unless:

(a) the cumulative result of changes pushes the total contract or purchase order amount into the next level approver's authority. i.e. if the cumulative result of the changes goes from under \$100,000 to over \$100,000 it must be approved by Council, even if the original contract was not required to be approved by the Council

(b) an emergency requires that action be taken immediately in which case approval by the signing authority should occur at the next possible date.

#### **Sec. 3-5.180 Defects, irregularities, and informalities.**

The City Council may, in its sole discretion, waive any defect, irregularity, or informality in bids or proposals or in the competitive procedures established in this Chapter as long as no unfair advantage results, and no such defect, irregularity, or informality shall void any contract entered into by the City once executed.

**Sec. 3-5.190 Unlawful purchasing practices; misdemeanor.**

(a) It is unlawful and a misdemeanor (pursuant to §1-2.01) for any person to engage in practices which might result in unlawful contract related activity including, but not limited to, personal rebates, kickbacks, or any other unlawful consideration.

(b) City employees shall not participate in the selection process when they have a relationship with a person or business entity seeking a contract.

**Sec. 3.5.195 Best qualified vendor.**

In determining the best qualified vendor, consideration is to be given to quality and performance of the equipment or supplies to be purchased or non-professional services or professional services to be provided. Criteria for determining the best qualified vendor shall include but not be limited to the following:

(a) The cost or best value of the equipment and supplies, or non-professional services or professional services;

(b) The ability, capacity, and skill of the vendor to perform the contract and to provide the equipment and supplies, or non-professional services or professional services requested;

(c) The ability of the vendor to provide the equipment and supplies or non-professional services or professional services requested promptly or within the time specified, without delay or interference;

(d) the ability of the vendor to demonstrate the attributes of trustworthiness, quality, fitness, capacity, and experience to satisfactorily perform the contract;

(e) The character, integrity, reputation, judgment, experience, and efficiency of the vendor;

(f) The quality of vendor's previous services to the City

(g) The ability of the vendor to provide future maintenance, repair parts, and services for the use of equipment and supplies purchased;

(h) The ability of the vendor to demonstrate its prior, current, and continued compliance during the contract term with all applicable federal, state, and local laws, statutes, ordinances and all lawful orders, rules, and regulations promulgated thereunder;

(i) The ability of the vendor to timely produce a complete and accurate IRS Form W-9 (Request for Taxpayer Identification Number and Certification).

**Sec. 3-5.196 Contract execution.**

(a) Only the City Manager and in the City Manager's absence, the Assistant or Deputy City Manager authorized by the City Manager may sign contracts on behalf of the City. No other employee is authorized to sign a contract binding the City, and any other contract is voidable.

(b) Before a contract is signed by the City Manager or placed on a City Council agenda for approval, the contract must:

(1) include appropriate insurance and indemnification provisions reviewed by and approved by the City's Risk Manager or City Attorney;

(2) be approved as to form by the City Attorney;

(3) be approved as to budget availability and purchasing procedural compliance by the Finance Director; and

(4) be executed by the other party (except in the instance of a public entity)

## **Article 2. Purchases of Equipment and Supplies less than \$20,000, and Non-Professional Services Less than \$10,000; Exemptions from Chapter 5**

### **Sec. 3.5-200 Small purchases of Equipment and Supplies.**

Purchases of equipment and supplies for less than \$20,000 and non-professional services for less than \$10,000, if authorized by a department head, may be purchased without the bidding procedures of this Chapter and without a written contract with the vendor. Although no specific purchasing process or form of contract is established for this level of purchase, competitive bidding, RFQs or RFPs are recommended when practical.

### **Sec. 3.5-210 Exemptions from Chapter 5.**

Purchases are exempt from the requirements of this Chapter if:

- (a) An emergency requires that an order be placed with the nearest available source of supply, service or equipment;
- (b) Reasonable attempts have been made to obtain informal bids or proposals, and less than three proposals can be obtained.
- (c) Equipment, supplies or non-professional services are unique, available only from one source, or sought to match existing equipment or supplies already in use, (also known as a sole source purchase);
- (d) Equipment, supplies or non-professional services have been uniformly adopted or otherwise standardized in the City. In this case, evidence for the

standardization shall be documented and maintained as a public record and approved by the Purchasing Officer before the purchase and then at least once every five (5) years;

(e) The purchase is made cooperatively with one, or more, other units of government through cooperative purchasing programs substantially the same as the City of Watsonville;

(f) When in the opinion of the Purchasing Officer the equipment, supplies and non-professional services are available from a vendor who has been selected as the lowest bidder within the prior 12 months by another public entity using competitive bidding procedures substantially the same as those used by the City for the acquisition of such equipment or supplies, (sometimes called “piggybacking”);

(g) The purchase of used supplies or equipment;

(h) Contracts for professional witness services if the purpose of such contracts is to provide for professional advice services or testimony relating to an existing or probable judicial proceeding in which the City is or may become a party, including contracts for special investigative services for law enforcement purposes;

(i) Agreements negotiated and/or prepared by the City Attorney or special counsel in connection with the settlement of a dispute, claim, or matter of litigation or threatened litigation;

(j) Contracts to commission original works of art, and for fine art or entertainment;



(k) The purchase of books, magazines, newspapers, subscriptions, online library reference services, film, videos, and assorted materials for which contracts by competitive bid solicitation are not practical;

(l) Specialized seminar, training, and educational classes;

(m) Contracts for election services;

(n) Contracts for legal services;

(o) Franchise agreements; and

(p) Contracts for procuring and maintaining insurance policies

**Article 3. Informal Bid Procedures for Equipment, Supplies from \$20,000 to \$100,000 and Non-professional Services costing from \$10,000 to \$100,000**

**Sec. 3.5-300 Purchase authorization.**

Purchases of supplies, equipment estimated to cost between \$20,000 and \$100,000 and non-professional services estimated to cost between \$10,000 to \$100,000, shall be made pursuant to the procedures in this Article 3 (Informal Bid Procedures) .

**Sec. 3.5-310 Quotations - notice of invitation - Responses.**

Invitations for quotations shall be made, either by verbal or written request, quotations from at least three (3) prospective sellers, vendors, suppliers or contractors shall be requested.

**Sec. 3.5-320 Quotations - Submission in writing - Recordkeeping.**

Written quotations, received via mailed letter, fax or email, are required and a record of open market quotations and orders shall be kept in accordance with the City's record retention policy after the receipt of such quotations.

**Sec. 3.5-330 Quotations - Rejection.**

Quotations or proposals may be rejected if:

- (a) They fail to meet the specific purchase requirements in any respect; or
- (b) All quotations, for any reason whatsoever, and a new request quotations or proposals may be invited.

**Sec. 3.5-340 Award of purchase.**

Purchases shall be awarded to the person submitting the lowest responsive, and responsible quotation, except as follows:

- (a) If two or more quotations are received for the same total amount or unit price, quality and service being equal, and if, the public interest will not permit the delay of inviting new quotations, then the lower quotation obtained through negotiation with the persons submitting the tie quotations may be accepted;
- (b) If no quotations are received, the required purchase may be made for the best price and terms available without further notice to bidders.
- (c) As required by City Charter Section 1140, bids shall be awarded to merchants with places of business located within the City if service, quality and prices are equal.

**Sec. 3.5-350 Form of contract.**

Purchase orders shall be used and approved by the Purchasing Officer to award the purchase of equipment and supplies costing between \$20,000 and \$100,000. Either the Purchasing Officer or City Attorney may however require a different form of contract depending on unique circumstances. Contracts shall be used to award the purchase of non-professional services costing between \$10,000 and \$100,000 and shall be signed by the City Manager.

**Article 4. Formal Bidding Procedures for Equipment, Supplies and Non-Professional Services costing more than \$100,000**

**Sec. 3-5.400 Purchase requirements.**

Purchases of equipment, supplies, and non-professional services estimated to be more than \$100,000 shall be by written contract with the lowest responsible, responsive bidder pursuant to the procedures prescribed in this article.

**Sec. 3-5.410 Bids - Notice of invitation and submission.**

(a) Notices inviting bids or requesting proposals shall include, but not be limited to, the following:

- (1) General description of the equipment, supplies or non-professional services to be purchased;
- (2) Location where bid form blanks and specifications may be obtained;
- (3) Time and place assigned for the opening of sealed bids;
- (4) Type and character of bidder's security required, if any; and
- (5) Location and deadline for submission of bids.
- (6) Form of contract

(7) Insurance requirements

(b) Notices inviting bids or requesting proposals shall be published on the City's web site, ebid or other recognized bidding sites or listserves.

(c) Sealed bids or proposals shall be identified as such and submitted by the closing date and time.

**Sec. 3-5.420 Bids - Security requirement.**

Bidder's security may be required when deemed necessary by the Purchasing Officer. Unsuccessful bidders shall be entitled to return of bid security. A successful bidder shall forfeit bid security upon refusal or failure to execute a contract within fifteen (15) days after notice of award of that contract, unless the City is responsible for the delay. The contract may be awarded to the next lowest responsible, responsive bidder upon the refusal or failure of the successful bidder to execute the contract within such time.

**Sec. 3-5.430 Bids - Opening and retention.**

Sealed bids shall be opened at the date and time stated in the notice inviting bids or requesting proposals. A tabulation of all bids received shall be available for public inspection until the award of a contract. All bids and tabulation shall be retained on file in accordance with the City's records retention policy.

**Sec. 3-5.440 Bids - Rejection.**

Rejections may occur for:

- (a) Any bid that fails to meet the bidding requirements in any respect; or
- (b) All bids, for any reason whatsoever, and may re-advertise for new bids.

**Sec. 3-5.450 Contract award.**

Contracts shall be awarded to the lowest responsible, responsive bidder, except that if at the time of bid opening, two or more bids received are for the same total amount or unit price, quality and service being equal, and if the public interest will not permit the delay of re-noticing for bids, then the lowest bid obtained through subsequent negotiation with the tie bidders may be accepted.

**Sec. 3-5.460 Purchase authorization.**

For purchases in excess of \$100,000, Council award of the contract by resolution is required.

**Sec. 3-5.470 Requiring bond of successful bidder.**

A performance bond or a labor and material bond, or both may be required as a condition to executing a contract with the City, in such amounts as the purchasing authority shall determine appropriate to protect the best interests of the City. The form and amounts of such bond(s) shall be described in the notice inviting bids.

**Sec 3-5.480 Determining lowest responsible, responsive bidder.**

In addition to the bid or quotation price, criteria for determining the lowest responsible and lowest responsive bid or quotation, may include, but not limited to, the following:

- (a) Character, integrity, reputation, judgment, experience and efficiency of the bidder (this may include an analysis of previous work performed for the City or others);
- (b) Ability of the bidder to provide the supplies, equipment or services as specified, within the time specified, without delay or interference, and in a satisfactory manner;

(c) Ability of the bidder to provide future maintenance, service, repair parts and replacement of purchased equipment or supplies;

(d) Compliance by the bidder with federal laws, executive orders and state statutes governing nondiscrimination in employment; and

(e) Results of any evaluation relating performance or price, such as testing, life-cycle costing, and analysis of service, maintenance and technical data.

## **Article 5. Professional Services**

### **Sec. 3-5.500 Request for proposals and request for qualifications.**

An RFP or RFQ process is found to be an effective and efficient way to procure professional services. 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.

### **Sec. 3-5.510 Form of contract.**

All contracts for professional services shall be in the form of consulting contract for professional services prescribed by the City Attorney.

### **Sec. 3-5.520 Professional services purchases less than \$10,000; RFP and RFQ not required.**

Purchases of professional services estimated to cost less than \$10,000 are encouraged but not required to comply with the RFP or RFQ process and do not require a contract.

**Sec. 3-5.530 Professional services contracts between \$10,000 and \$100,000; RFP or RFQ required.**

Contracts for Professional services estimated to cost between \$10,000 and \$100,000 may be awarded by the City Manager. Proposals from at least three firms shall be requested. In specific circumstances, it may be determined that services will best be provided by a specific consultant or contractor with contract terms, work scope and compensation to be determined based on direct negotiations. These instances must be justified in writing and approved by the City Manager.

**Sec. 3-5.540 Professional services contracts exceeding \$100,000; RFP or RFQ and Council approval required.**

Contracts for professional services estimated to cost more than \$100,000 will be awarded pursuant to the following procedures;

- (a) Council award of the contract is required.
- (b) Cost will not be the sole criterion in selecting the successful bidder.
- (c) Contracts for professional services shall use a qualifications-based selection process as described in subdivision (a) of Government Code § 4527 and negotiated as described in Government Code § 4538.
- (d) Service proposals will be evaluated based on a combination of relevant factors including those in subdivision (a) of Government Code § 4527 and that result in the best value to the City.
- (e) 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.

(f) If it is determined that it is in the best interest of the City for services to be provided by a specific consultant or contractor—with contract terms, work scope and compensation to be determined based on direct negotiations—justification shall be made in writing and the contract shall be approved only by the Council.

**Sec. 3-5.550 Competitive bidding instead of RFQ or RFP.**

An RFQ or RFP is not required where the Purchasing Officer determines that the professional services needed are more of a technical nature and involve little professional judgment and that requiring bids would be in the public interest.

**Article 6. Surplus Supplies and Equipment**

**Sec. 3-5.600 Disposition of surplus equipment and supplies.**

All City departments shall submit to the Purchasing Officer, at such times and in such form as the Purchasing Officer shall prescribe, reports showing all supplies and equipment that are no longer used or that have become obsolete or worn out. The Purchasing Officer shall have the authority to dispose of all supplies and equipment which cannot be used by any City department or that have become unsuitable for City use and shall have the authority to exchange the same for, or trade in the same on, new supplies and equipment. Disposition of such surplus supplies and equipment shall be made in a commercially reasonable manner as approved by the Purchasing Officer using reasonable discretion. Surplus supplies and equipment may also be donated to nonprofit, charitable or governmental agencies.

**SECTION 2. PUBLICATION.**



This ordinance shall be published in the Watsonville Register-Pajaronian and/or Santa Cruz Sentinel in compliance with the provisions of the Charter of the City of Watsonville.

**SECTION 3. EFFECTIVE DATE.**

This ordinance shall be in force and take effect thirty (30) days after its final adoption.

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**City of Watsonville**  
**Community Development Department**

**M E M O R A N D U M**



**DATE:** April 23, 2020

**TO:** Matthew D. Huffaker, City Manager

**FROM:** Suzi Merriam, Community Development Director  
Carlos Landaverry, Housing Manager

**SUBJECT:** Public Hearing and Resolution authorizing submittal of the Substantial Amendment to the 2015-2019 Community Development Block Grant Annual Consolidated Plan/2019-2020 Action Plan and its Citizen Participation Plan to the U.S. Department of Housing and Urban Development

**AGENDA ITEM:** April 28, 2020

**City Council**

**RECOMMENDATION:**

It is recommended that following a public hearing, the Council adopt a resolution authorizing the City Manager to submit the Substantial Amendments to the Community Development Block Grant (CDBG) 2015-2019 Consolidated Plan/2019-2020 Annual Action Plan and its Citizen Participation Plan to the United States Department of Housing and Urban Development (HUD).

**DISCUSSION:**

On March 27<sup>th</sup>, 2020, Congress passed the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) to support preparation for and response to the community impacts of the COVID-19 pandemic. These amendments are necessary to facilitate the receipt and distribution of critical funding to assist in the response, prevention and recovery of the COVID-19 state of emergency. The City, as a HUD entitlement community, anticipates receiving an additional \$443,984 in CDBG dollars. Staff also recommends re-allocating up to \$100,000 from its 2019 allocation to combat this crisis.

The Substantial Amendments to the 2015-2019 Consolidated Plan/2019-2020 Annual Plan and the Citizen Participation Plan needs to be submitted to HUD for approval. The City's Citizen Participation Plan (CPP) describes the efforts that the City will take to encourage its residents to participate in developing these plans. It also provides the requirement for public process when a "substantial amendment" to the Annual Action Plan is proposed.

Staff is proposing the following activities as an amendment to the 2019-2020 Annual Action Plan in order to reallocate current program funds from projects/activities that did not expend

the projected funds within the fiscal year, as well as supplemental funding established by the CARES Act.

1. New activity: Subsistence Program for rent payments
2. New activity: Food Distribution Program
3. New activity: Expand Internet Access
4. HVAC Project (cancel project)

The proposed additional activities and distribution for the Amended 2019-2020 Consolidated Plan/2019-2020 Annual Action Plan are summarized below:

**Estimated Revenue**

Available unused funds	\$100,000
CARES Act	<u>\$443,984</u>
<b>Total Anticipated To Be Available</b>	<b>\$543,984</b>

**Proposed Activities**

New activity: Subsistence Program for rent payments	\$100,000
New activity: Food Distribution Program	\$200,000
Micro/Small Business Assistance Program (EPCDC)	\$130,000
New activity: Expand Internet Access	\$25,187
Administration and Planning	<u>\$88,797</u>
<b>Total Proposed Allocations</b>	<b>\$543,984</b>

Public input is a HUD requirement when drafting Substantial Amendments to the Consolidated Plan/Annual Action Plan and to its Citizen Participation Plan. In keeping with federal requirements, the City is accepting comments from the public for a period of 5 days, beginning April 24, 2020 and ending on April 28, 2020 and a Public hearing is scheduled for April 28, 2020 at 1:00 PM.

**STRATEGIC PLAN:**

Activities proposed in the Substantial Amendment of the 2019-2020 Consolidated Plan/2019-2020 Action Plan are consistent with the CARES Act in response to the community impacts of the COVID-19 pandemic, and the City's Strategic Plan of Housing, Infrastructure and Environment and Economic Development.

**FINANCIAL IMPACT:**

There will be no financial impact to the General Fund. Funding for the proposed activities will be provided by the Community Development Block Grant and the CARES Act.

**ALTERNATIVES:**

The City Council could direct staff to make additional amendments to the proposed 2019-2020 Consolidated Plan/2019-2020 Action Plan and its Citizen Participation Plan.

**ATTACHMENTS:**

None.

cc: City Attorney

RESOLUTION NO. \_\_\_\_\_ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING THE CITY OF WATSONVILLE SUBSTANTIAL AMENDMENTS TO THE FIVE YEAR COMMUNITY DEVELOPMENT BLOCK GRANT (“CDBG”) CONSOLIDATED PLAN FOR JULY 1, 2015, THROUGH JUNE 30, 2019, WHICH INCLUDES THE 2019-2020 ANNUAL ACTION PLAN AND AUTHORIZING THE CITY MANAGER TO SUBMIT SAME TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, INCLUDING ANY AMENDMENTS THERETO, AND ALL REQUIRED DOCUMENTS**

**WHEREAS**, the City of Watsonville’s federal Consolidated Plan details the funding strategy for the CDBG for the period between 2015 and 2019. The Action Plan details each year within the 5 year Consolidated Plan and outlines the implementation of annual funding, which is developed through significant public input, analyses, and planning; and

**WHEREAS**, on or about May 14, 2019, the Council adopted Resolution No. 68-19 (CM) approving the CDBG Annual Action Plan for FY2019-2020 and authorizing the City Manager to submit the Plan to United States Department of Housing and Urban Development (HUD) for approval; and

**WHEREAS**, the Coronavirus Aid, Relief, and Economic Security (CARES) Act (H.R. 748, Public Law 116-136) makes available \$5 billion in supplemental CDBG funding for grants to prevent, prepare for, and respond to the community impacts of the COVID-19 pandemic; and

**WHEREAS**, local governments may submit an amendment for allocated CDBG coronavirus response funds.

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

1. That the City of Watsonville Substantial Amendments to the 2015-2019 Consolidated Plan, and 2019-2020 Annual Action Plan which includes the Citizen Participation Plan, is hereby approved, a copy of which is attached hereto and marked as Exhibit "A".

2. That the City Manager is hereby authorized and directed to submit, for and on behalf of the City of Watsonville, to HUD, the City of Watsonville Substantial Amendments to the 2015-2019 Consolidated Plan, and 2019-2020 Annual Action Plan which includes the Citizen Participation Plan, and any amendments thereto, and all required documents.

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## **City of Watsonville Substantial Amendments to the 2015-19 Consolidated Plan and 2019-20 Annual Action Plan**

The following is a summary and draft language that amends the 2015-19 Consolidated Plan and 2019-20 Annual Action Plan.

### **Background**

The City of Watsonville's federal Consolidated Plan details the funding strategy for the Community Development Block Grant (CDBG) for the period between 2015 and 2019. The Annual Action Plan details each year within the 5-year Consolidated Plan and outlines the implementation of annual funding, which is developed through significant public input, analyses, and planning.

On March 27<sup>th</sup>, 2020, Congress passed the Coronavirus Aid, Relief, and Economic Security Act (CARES) to support preparation for and response to the community impacts of the COVID-19 pandemic and identified additional funding for the City of Watsonville through its Community Development Block Grant (CDBG) Program. The City anticipates receiving an additional \$443,984 in CDBG dollars. Additionally, the City will also be re-allocating up to \$100,000 from its 2019 allocation to combat this crisis.

The City's Citizen Participation Plan (CPP) describes the efforts that the City will take to encourage its residents to participate in developing these plans. It also provides requirements for public process when a "substantial amendment" to the Annual Action Plan is proposed. The following changes constitute a substantial amendment and require public notice as described in the CPP:

- A 25% change in the amount allocated to a category of funding
- A significant change to an activity's proposed beneficiaries or persons served
- Funding of a new activity not previously described in the Action Plan.

However, due to COVID-19, the United States Department of Housing and Urban Development (HUD) has issued guidance that waives the Citizen Participation Plan requirements for entitlement recipients, provided that (1) no fewer than five days are provided for public comment and that (2) reasonable notice and the opportunity to comment is provided. Additionally, HUD has awarded supplemental funding through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) that requires programming in the 2019-20 Annual Action Plan.

### **Proposed Substantial Amendments**

The City is proposing the following activities as an amendment to the 2019-2020 Annual Action Plan in order to reallocate current program funds from projects/activities that did not expend the projected funds within the fiscal year, as well as supplemental funding established by the CARES Act.

1. New activity: Subsistence Program for rent/mortgage payments
2. New activity: Food Distribution Program
3. HVAC Project (cancel project)

### Public Process

The City of Watsonville is providing notice of a five-day public comment period as part of the HUD public participation exemption process from April 24, 2020 and ending April 28, 2020. Additionally, one public hearing will be held to provide opportunities for public comment:

- April 28, 2020 - City Council consideration of Substantial Amendments adoption, 6:30pm, Virtual Meeting,

Comments may also be provided to Angela Paz by email ([angela.paz@cityofwatsonville.org](mailto:angela.paz@cityofwatsonville.org)), phone (831) 768-3082, or in writing addressed to:

City of Watsonville  
Attn: Angela Paz  
250 Main Street  
Watsonville, CA 95706

The following changes will be made to the section AP-38 Project Summary in the approved 2019-2020 Annual Action Plan, as follows (**additions** or ~~deletions~~):

AP-38 Projects Summary  
Project Summary Information  
Table 1 – Project Summary

3	<b>Project Name</b>	Micro-enterprise Business Technical Assistance
	<b>Target Area</b>	
	<b>Goals Supported</b>	Economic Development
	<b>Needs Addressed</b>	Economic Development
	<b>Funding</b>	CDBG: \$ <del>40,000</del> up to \$200,000
	<b>Description</b>	In order to strengthen local entrepreneurship in Watsonville, the City will provide funds to a non-profit to manage the Plaza Vigil Business Incubator program that focus on providing micro enterprise technical assistance. The activity will also provide funding for the Incubator Without Walls program which provides business training and technical assistance to Watsonville business startups and entrepreneurs. The technical assistance will be provide to low income persons who self-certify their income falls below 80% AMI and that their business has less than 5 total persons. The activity will fall under 18C-ED Micro-Enterprise and will accomplish LMCMC National Objective.
	<b>Target Date</b>	6/30/2020



	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	50 business will receive technical assistance
	<b>Location Description</b>	23 E Beach Street, Watsonville, CA 95076
	<b>Planned Activities</b>	Sub-recipient grant to El Pajaro Community Development Corporation, a non-profit organization, for providing micro-enterprise business technical assistance and general technical assistance to small businesses. The Programs to be funded will be the Business Incubator Program and the Incubator Without Walls program
7	<b>Project Name</b>	<del>Contingency Ramsay Park Family Center Improvements</del> <u>Cancel Project</u>
	<b>Target Area</b>	
	<b>Goals Supported</b>	Public Facilities
	<b>Needs Addressed</b>	Public Facilities
	<b>Funding</b>	\$100,000
	<b>Description</b>	<del>Install two new HVAC'S and other improvements.</del>
	<b>Target Date</b>	6/30/2020
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	An estimated 16,382 of low mod income persons utilize the facility
	<b>Location Description</b>	1301 Main Street, Watsonville, CA 95076
	<b>Planned Activities</b>	

10	<b>Project Name</b>	Subsistence Payment Program (Rent Relief)
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Affordable Housing
	<b>Needs Addressed</b>	Affordable Housing
	<b>Funding</b>	Up to \$513,984
	<b>Description</b>	Rent/Mortgage payments for no more than 90 days to low income households who have been affected by COVID-19.

	<b>Target Date</b>	9/30/20
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Up to 100 low income households
	<b>Location Description</b>	N/A
	<b>Planned Activities</b>	Rent/Mortgage payments for no more than 90 days to low income households who have been affected by COVID-19.

11	<b>Project Name</b>	Food Distribution Program
	<b>Target Area</b>	Citywide
	<b>Goals Supported</b>	Public Service
	<b>Needs Addressed</b>	Public Service
	<b>Funding</b>	Up to \$513,984
	<b>Description</b>	Food distribution to low income households who have been affected by COVID-19.
	<b>Target Date</b>	9/30/20
	<b>Estimate the number and type of families that will benefit from the proposed activities</b>	Up to 500 low income households
	<b>Location Description</b>	N/A
	<b>Planned Activities</b>	Food distribution to low income households who have been affected by COVID-19.



**CITY COUNCIL  
CITY OF WATSONVILLE  
CLOSED SESSION AGENDA  
AND STATEMENT FOR MAYOR PRIOR TO CLOSED SESSION**  
(Government Code §§ 54954.2 and 54957.7)

2:00 P.M.

Remote/Teleconference Meeting

  X   Regular        Adjourned        Special Meeting of   April 28, 2020    
[Date]

The City Council of the City of Watsonville will recess to Closed Session to discuss the matters that follow:

**A. CONFERENCE WITH REAL PROPERTY NEGOTIATOR**  
(Government Code § 54954.5 and 54956.8)

1. Property: 21, 27, and 31 West Beach Street (APN: 017-111-19)  
Negotiating parties: Tamara Vides (City)  
In Sook Yum dba Top USA Co.  
Under Negotiation: Terms of Lease

**B. CONFERENCE WITH LABOR NEGOTIATOR**  
(Government Code Section 54957.6)

1. Agency negotiator: Nathalie Manning and Matt Huffaker  
  
Employee organizations: Clerical Technical  
Confidential Unit  
Executive Team  
IAFF Local 1272 (Fire)  
Management Unit  
Mid-Management Unit  
Operating Engineers Local Union No. 3 for  
employees in the Public Works Unit  
Police Officers Association  
Public Safety Mid-Management Unit

Dated: Thursday, April 23, 2020

Prepared by: \_\_\_\_\_  
Alan J. Smith, City Attorney