

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.

Francisco Estrada, Mayor, District 4
Rebecca J. Garcia, Mayor Pro Tempore, District 5

Felipe Hernandez, Council Member, District 1
Aurelio Gonzalez, Council Member, District 2
Lowell Hurst, Council Member, District 3
Trina Coffman-Gomez, Council Member, District 6
Ari Parker, Council Member, District 7

Matt Huffaker, City Manager
Alan J. Smith, City Attorney
Beatriz Vázquez Flores, City Clerk

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

Spanish language interpretation is available

Americans with Disabilities Act



The Council Chambers is an accessible facility. If you wish to attend a meeting and you will require assistance in order to attend and/or participate, please call the City Clerk's Office at least 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. Meeting 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.

AGENDA PACKET

4:00 p.m.

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

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

1. ROLL CALL**2. INFORMATION ITEMS—Written Report(s) Only****A. [REPORT OF DISBURSEMENTS](#)**

Attachments: [Report of Disbursements May 14, 2019](#)

B. [MISCELLANEOUS DOCUMENTS REPORT](#)

Attachments: [Miscellaneous Documents Report May 28, 2019](#)

3. REPORTS TO COUNCIL -- No Action Required**A. [HEALTH IN ALL POLICIES PRESENTATION BY MIMI HALL, MPH - DIRECTOR OF SANTA CRUZ COUNTY HEALTH SERVICES \(10 MINUTES\)](#)**

Requested by: Mayor Estrada

4. NEW BUSINESS**A. [SOCIAL AND COMMUNITY SERVICE GRANTS FY 2019/2021](#)**

Attachments: [Social and Community Service Grants - Report](#)

1) Staff Report

2) City Council Clarifying & Technical Questions

- 3) Public Input
- 4) Motion Whether to Accept the Social & Community Service Grants Subcommittee Funding Recommendations for Social & Community Service Grants for Fiscal Year 2019/2021
- 5) City Council Deliberation on Motion(s)

5. 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 MAY 14, 2019, MEETING](#)

Attachments: [Minutes May 14, 2019](#)

B. [RESOLUTION APPROVING PLANS & SPECIFICATIONS & CALLING FOR BIDS FOR AIRPORT FREEDOM TRUNK SEWER REPLACEMENT PROJECT NO. SS-16-02 \(ESTIMATED COST OF \\$3,189,000: \\$3,007,579 WILL BE FINANCED THROUGH A CLEAN WATER STATE REVOLVING FUND LOAN; THE DEBT SERVICE OF \\$178,000/YR FOR THIS LOAN AT 1.6% INTEREST FOR A 20-YEAR TERM & ANY REMAINING BALANCE NOT COVERED BY THE LOAN WILL BE FUNDED BY THE WASTEWATER ENTERPRISE FUND OF WHICH \\$89,000/YR WILL BE PAID BY THE FREEDOM COUNTY SANITATION DISTRICT FOR A 20-YEAR TERM THROUGH A MEMORANDUM OF UNDERSTANDING ADOPTED ON APRIL 26, 2016, BY RESOLUTION NO. 61-16 \(CM\)](#)

Requested by: Public Works & Utilities Director Palmisano

Attachments: [Call Bid for Airport Freedom Sewer Project - Report](#)
[CB Airport Freedom Sewer Project - Resolution](#)

C. [FINAL ADOPTION OF ORDINANCE AMENDING ARTICLE 1 \(ADMINISTRATIVE PROVISIONS\) OF CHAPTER 1 \(BUILDING & HOUSING ADMINISTRATIVE CODE\) OF TITLE 8 \(BUILDING REGULATIONS\) OF WATSONVILLE MUNICIPAL CODE SETTING FORTH PROCEDURES FOR EXPEDITING PERMITTING PROCESSING FOR ELECTRIC VEHICLE CHARGING SYSTEMS](#)

Attachments: [Permit Process for EV Charging Stations - Ordinance](#)

6. ITEMS REMOVED FROM CONSENT AGENDA

5:30 p.m.

7. CLOSED SESSION

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

A. [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.

6:30 p.m.

8. ROLL CALL

9. PLEDGE OF ALLEGIANCE

10. PRESENTATIONS & ORAL COMMUNICATIONS

(This time is set aside for members of the general public to address the Council on any item not on the Council Agenda, which is within the subject matter jurisdiction of the City Council. No action or discussion shall be taken on any item presented except that any Council Member may respond to statements made or questions asked, or may ask questions for clarification. All matters of an administrative nature will be referred to staff. All matters relating to Council will be noted in the minutes and may be scheduled for discussion at a future meeting or referred to staff for clarification and report. ALL SPEAKERS ARE ASKED TO FILL OUT A BLUE CARD & LEAVE IT AT THE TABLE DESIGNATED NEAR THE PODIUM, GO TO THE PODIUM AND ANNOUNCE THEIR NAME AND ADDRESS IN ORDER TO OBTAIN AN ACCURATE RECORD FOR THE MINUTES.

A. [ORAL COMMUNICATIONS FROM THE PUBLIC](#)

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

Attachments: [CLOSED SESSION AGENDA](#)

11. PUBLIC HEARINGS, ORDINANCES, & APPEALS

A. CONSIDERATION OF TEXT AMENDMENTS TO WATSONVILLE MUNICIPAL CODE (WMC) TITLE 14 (ZONING) BY AMENDING CHAPTER 14-18 (DEFINITIONS) AND RESCINDING AND ADDING A NEW CHAPTER 14-25 (ALCOHOL RELATED USES) FOR THE REGULATION OF ALCOHOL RELATED BUSINESSES LOCATED WITHIN THE CITY; ADDING A NEW ARTICLE 3-6.14 TO ESTABLISH A NEW ALCOHOL SALES EDUCATION & REGULATORY FEE TO TITLE 3 (FINANCE); AND SETTING SAME FEE BY RESOLUTION AT \$400 PER YEAR WITH ANNUAL CONSUMER PRICE INDEX (CPI)

Requested by: Community Development Director Merriam

Attachments: [Regulating Alcohol Related Businesses - Report](#)
[WMC 14-18 Definitions - Ordinance](#)
[WMC 14-25 Alcohol Related Uses - Ordinance](#)
[WMC 3-6.1400 Alcohol Sales Education Regulatory Fee - Ordinance](#)
[Alcohol Sales Ed Regulatory Fee - Resolution](#)

- 1) Staff Report
- 2) City Council Clarifying & Technical Questions
- 3) Public Hearing
- 4) Motion Whether to Approve Staff Recommendation:
 - a) Ordinance Introduction Repealing Chapter 25 (Alcohol-Related Uses) of Title 14 (Zoning) in its Entirety & a Adding a New Chapter 25 (Alcohol-Related Uses) to Title 14 (Zoning) of Watsonville Municipal Code for Regulation of Alcohol Related Business
 - b) Ordinance Introduction Amending Chapter 18 (Definitions) of Title 14 (Zoning) of Watsonville Municipal Code for Regulation of Alcohol Related Businesses
 - c) Ordinance Introduction Amending Chapter 6 (Taxation) of Title 3 (Finance) of the Watsonville Municipal Code Adding Article 14 (Alcohol Sales Education & Regulatory Fee) to be Used For Recovery of all or a Portion of the Cost of the Annual Inspections & Education for Alcohol Related Permits
 - d) Resolution Establishing & Adopting Alcohol Sales Education & Regulatory Fee for all Alcohol Related Businesses to Provide Annual Training, Enforcement, & Processing
- 5) City Council Deliberation on Motion(s)

B. CONSIDERATION OF CONFIRMATION OF DIAGRAMS & ASSESSMENTS & LEVYING ASSESSMENTS FOR FISCAL YEAR 2019-2020 FOR: GONZALES STREET ALLEY WAY LANDSCAPE & LIGHTING MAINTENANCE ASSESSMENT DISTRICT NO. PK-94-01; BAY BREEZE SUBDIVISION LANDSCAPE & LIGHTING MAINTENANCE ASSESSMENT DISTRICT NO. PK-03-02; & VISTA MONTAÑA SUBDIVISION LANDSCAPE & LIGHTING MAINTENANCE ASSESSMENT DISTRICT NO. PK-03-03

Requested by: Parks & Community Services Director Calubaquib

Attachments: [Gonzales St Levy Assessment - Report](#)
[Gonzales St Levy Assessment - Resolution](#)
[Bay Breeze Levy Assessment - Report](#)
[Bay Breeze Levy Assessment - Resolution](#)
[Vista Montaña Levy Assessment - Report](#)
[Vista Montaña Levy Assessment - Resolution](#)

- 1) Staff Reports
- 2) City Council Clarifying & Technical Questions
- 3) Public Hearing
- 4) **Motion Whether to Approve Staff Recommendation:**
 - a) **Resolution Confirming Diagram & Assessment & Levying Assessment for Fiscal Year 2019-2020 for Gonzales Street Alleyway Landscaping & Lighting Maintenance Assessment District No. PK-94-1**
 - b) **Resolution Confirming Diagram & Assessment & Levying Assessment for Fiscal Year 2019-2020 for Bay Breeze Subdivision Landscaping & Lighting Maintenance Assessment District No. PK-03-02**
 - c) **Resolution Confirming Diagram & Assessment & Levying Assessment For Fiscal Year 2019-2020 For Vista Montaña Subdivision Landscaping & Lighting Maintenance Assessment District No. PK-03-03**
- 5) City Council Deliberation on Motion(s)

C. CONSIDERATION OF RESOLUTION DIRECTING BUILDING OFFICIAL TO ABATE THE PUBLIC NUISANCE AT 21 ARTHUR ROAD (APN: 016-031-17)

Requested by: Community Development Director Merriam

Attachments: [Order Abatement of 21 Arthur Road - Report](#)
[Order Abatement of 21 Arthur Road - Resolution](#)

- 1) Staff Report
- 2) City Council Clarifying & Technical Questions
- 3) Public Hearing
- 4) Motion Whether to Approve Staff Recommendation:
Resolution Overruling Objections, if any, & Ordering Abatement of a Public Nuisance on Private Property at 21 Arthur Road Pursuant to Chapter 17 (Nuisances) of Title 5 (Public Welfare, Morals, & Conduct) of Watsonville Municipal Code
- 5) City Council Deliberation on Motion(s)

12. PRESENTATIONS & ORAL COMMUNICATIONS (Continued)

C. [ORAL COMMUNICATIONS FROM THE COUNCIL](#)

13. EMERGENCY ITEMS ADDED TO AGENDA

14. REQUESTS & SCHEDULING FUTURE AGENDA ITEMS

15. 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.

Materials related to an item on this Agenda submitted to the Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office (275 Main Street, 4th Floor) during normal business hours. Such documents are also available on the City of Watsonville website at www.cityofwatsonville.org subject to staff's ability to post the document before the meeting.

CITY OF WATSONVILLE
FINANCE DEPARTMENT
SUMMARY OF DISBURSEMENTS
WARRANT REGISTER DATED 4/24/19 to 5/14/19

FUND NO.	FUND NAME	AMOUNT
120	TRUST FUND	3,805.00
130	EMPLOYEE CASH DEDUCTIONS FUND	1,285,564.21
150	GENERAL FUND	489,232.89
160	RETIREMENT FUND	206.00
202	REDEVELOPMENT OBLIG RETIREMENT	107.30
204	HOUSING FUND	248,281.64
205	COMMUNITY DEV BLOCK GRANT	762.00
221	INCLUSIONARY HOUSING	330.56
246	CIVIC CENTER COMMON AREA	30,742.55
250	LIBRARY FUND	48,121.00
260	SPECIAL GRANTS	142,124.80
305	GAS TAX	38,328.82
309	PARKING GARAGE FUND	10,306.33
310	SALES TAX MEASURE G	61,592.14
312	MEASURE D-TRANSPORTATION FUND	12,889.13
354	SPECIAL DISTRICT FUNDS	6,595.40
710	SEWER SERVICE FUND	285,467.41
720	WATER OPERATING FUND	148,602.46
730	AIRPORT ENTERPRISE FUND	134,508.09
740	WASTE DISPOSAL FUND	388,763.59
765	COMPUTER REPLACEMENT FUND	28,102.13
780	WORKER'S COMP/LIABILITY FUND	22,314.96
787	HEALTH INSURANCE FUND POOL	17,577.69
TOTAL		3,404,326.10

TOTAL ACCOUNTS PAYABLE 4/24/19 to 5/14/19	2,118,761.89
PAYROLL INVOICES	1,285,564.21
TOTAL OF ALL INVOICES	3,404,326.10

Check Register

For the Period 4/24/2019 through 5/14/2019

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	ONE TIME VENDOR	29811	5/14/2019	04-2019-010222	REFUND- RAMSAY PARK DEPOSIT	\$311.00
		29807	5/14/2019	04-2019-010220	REFUND- VETERAN'S MEMORIAL DEPOSIT	\$582.00
		29819	5/14/2019	04-2019-010218	REFUND- CIVIC PLAZA COMMUNITY ROOM DEPOSIT	\$275.00
		29812	5/14/2019	04-2019-010223	REFUND- RAMSAY PARK DEPOSIT	\$201.00
		29813	5/14/2019	04-2019-010481	REFUND- CIVIC PLAZA ROOM RENTAL	\$567.00
		29809	5/14/2019	05/2018/005926	REFUND- VETERAN'S MEMORIAL RENTAL	\$561.00
		29822	5/14/2019	05-2019-010565	REFUND- CIVIC PLAZA DEPOSIT	\$275.00
		29817	5/14/2019	05-2019-010566	REFUND- MARINOVICH COMMUNITY CENTER	\$311.00
		29821	5/14/2019	05-2019-010563	REFUND- RAMSAY PARK CAR WASH DEPOSIT	\$100.00
		29816	5/14/2019	05-2019-010664	REFUND- RAMSAY PARK DEPOSIT	\$311.00
	SARMIENTO, JENNY T.	29546	4/24/2019	REFUND	EVENT REFUND-WOMENS DAY	\$311.00
	Fund Total					\$3,805.00
0130	AFLAC	29548	4/26/2019	48699	Payroll Run 1 - Warrant 190426	\$9,979.31
		29583	5/10/2019	49118	Payroll Run 1 - Warrant 190510	\$10,164.64
	BENEFIT COORDINATORS CORPORATION	29549	4/26/2019	48686	Payroll Run 1 - Warrant 190426	\$1,017.00
		29584	5/10/2019	49100	Payroll Run 1 - Warrant 190510	\$4,296.88
	CA STATE DISBURSEMENT UNIT	425	4/26/2019	48701	Payroll Run 1 - Warrant 190426	\$4,023.70
		430	5/10/2019	49120	Payroll Run 1 - Warrant 190510	\$4,331.45
	CINCINNATI LIFE INSURANCE CO	29550	4/26/2019	48698	Payroll Run 1 - Warrant 190426	\$45.58
		29585	5/10/2019	49116	Payroll Run 1 - Warrant 190510	\$45.58
	CITY EMPLOYEES ASSOCIATION	29586	5/10/2019	49102	Payroll Run 1 - Warrant 190510	\$498.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	COLONIAL LIFE & ACCIDENT INS	29551	4/26/2019	48688	Payroll Run 1 - Warrant 190426	\$267.97
		29587	5/10/2019	49103	Payroll Run 1 - Warrant 190510	\$267.97
	COUNTY OF SANTA CRUZ	29552	4/26/2019	48689	Payroll Run 1 - Warrant 190426	\$587.16
		29588	5/10/2019	49104	Payroll Run 1 - Warrant 190510	\$587.17
	ICMA RETIREMENT TRUST 457	29553	4/26/2019	48691	Payroll Run 1 - Warrant 190426	\$2,763.15
		29554	4/26/2019	48703	Payroll Run 1 - Warrant 190426	\$3,507.51
		29589	5/10/2019	49106	Payroll Run 1 - Warrant 190510	\$2,763.15
		29590	5/10/2019	49150	Payroll Run 1 - Warrant 190510	\$3,443.26
	NATIONWIDE RETIREMENT SOLUTIONS	421	4/26/2019	48690	Payroll Run 1 - Warrant 190426	\$31,021.28
		426	5/10/2019	49105	Payroll Run 1 - Warrant 190510	\$31,146.28
	OPERATING ENGINEERS LOCAL #3	29591	5/10/2019	49107	Payroll Run 1 - Warrant 190510	\$5,504.00
	PRE-PAID LEGAL SERVICES INC.	29592	5/10/2019	49121	Payroll Run 1 - Warrant 190510	\$259.00
	PROF FIRE FIGHTERS-WATSONVILLE	29555	4/26/2019	48692	Payroll Run 1 - Warrant 190426	\$2,825.00
		29593	5/10/2019	49108	Payroll Run 1 - Warrant 190510	\$2,740.00
	PUBLIC EMP RETIREMENT SYSTEM	422	4/26/2019	48693	Payroll Run 1 - Warrant 190426	\$238,425.55
		427	5/10/2019	49109	Payroll Run 1 - Warrant 190510	\$238,896.63
	SALLY MCCOLLUM	29556	4/26/2019	48687	Payroll Run 1 - Warrant 190426	\$500.00
		29594	5/10/2019	49101	Payroll Run 1 - Warrant 190510	\$500.00
	SEIU LOCAL 521	29558	4/26/2019	48694	Payroll Run 1 - Warrant 190426	\$1,354.74
		29557	4/26/2019	48705	Payroll Run 1 -Warrant 190426	\$35.00
		29596	5/10/2019	49110	Payroll Run 1 - Warrant 190510	\$1,353.88
		29595	5/10/2019	49151	Payroll Run 1 - Warrant 190510	\$35.00
	STATE OF CALIFORNIA TAX BOARD	29597	5/10/2019	49112	Payroll Run 1 - Warrant 190510	\$115.00
	UNITED WAY OF SANTA CRUZ CO	29559	4/26/2019	48696	Payroll Run 1 - Warrant 190426	\$65.00
		29598	5/10/2019	49113	Payroll Run 1 - Warrant 190510	\$65.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	US DEPARTMENT OF EDUCATION AWG	29599	5/10/2019	49117	Payroll Run 1 - Warrant 190510	\$253.70
	WAGeworks INC	29560	4/26/2019	48700	Payroll Run 1 - Warrant 190426	\$4,086.58
		29600	5/10/2019	49119	Payroll Run 1 - Warrant 190510	\$4,312.02
	WATSONVILLE POLICE ASSOCIATION	29601	5/10/2019	49114	Payroll Run 1 - Warrant 190510	\$7,849.00
	WIRE TRANSFER-IRS	424	4/26/2019	48697	Payroll Run 1 - Warrant 190426	\$281,700.08
		429	5/10/2019	49115	Payroll Run 1 - Warrant 190510	\$279,758.91
	WIRE TRANSFER-STATE OF CALIFORNIA	423	4/26/2019	48695	Payroll Run 1 - Warrant 190426	\$53,070.21
		428	5/10/2019	49111	Payroll Run 1 - Warrant 190510	\$51,102.87
	Fund Total					\$1,285,564.21
0150	A L LEASE COMPANY, INC	29603	5/14/2019	4/30/19	SUPPLIES AND REPAIRS	\$1,526.35
		29603	5/14/2019	4/30/19	SUPPLIES AND REPAIRS	\$151.55
	ACE HARDWARE	29606	5/14/2019	03/31/2019	SUPPLIES	\$7.64
		29606	5/14/2019	03/31/2019	SUPPLIES	\$140.30
		29606	5/14/2019	03/31/2019	SUPPLIES	\$14.18
		29606	5/14/2019	03/31/2019	SUPPLIES	\$4.36
		29606	5/14/2019	03/31/2019	SUPPLIES	\$60.05
		29606	5/14/2019	03/31/2019	SUPPLIES	\$3.82
		29606	5/14/2019	03/31/2019	SUPPLIES	\$15.26
		29606	5/14/2019	03/31/2019	SUPPLIES	(\$5.45)
		29606	5/14/2019	03/31/2019	SUPPLIES	\$25.11
		29606	5/14/2019	03/31/2019	SUPPLIES	\$14.18
		29606	5/14/2019	03/31/2019	SUPPLIES	\$16.35
		29606	5/14/2019	03/31/2019	SUPPLIES	\$27.28
		29606	5/14/2019	03/31/2019	SUPPLIES	\$8.73
		29606	5/14/2019	03/31/2019	SUPPLIES	\$5.45

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ACE HARDWARE	29606	5/14/2019	03/31/2019	SUPPLIES	\$9.82
		29606	5/14/2019	03/31/2019	SUPPLIES	\$18.55
		29606	5/14/2019	03/31/2019	SUPPLIES	\$2.61
		29606	5/14/2019	03/31/2019	SUPPLIES	\$14.71
		29606	5/14/2019	03/31/2019	SUPPLIES	\$6.54
		29606	5/14/2019	03/31/2019	SUPPLIES	\$13.95
		29606	5/14/2019	03/31/2019	SUPPLIES	\$127.80
		29606	5/14/2019	03/31/2019	SUPPLIES	\$16.37
		29606	5/14/2019	03/31/2019	SUPPLIES	\$17.46
		29606	5/14/2019	03/31/2019	SUPPLIES	\$6.52
		29606	5/14/2019	03/31/2019	SUPPLIES	(\$6.52)
		29606	5/14/2019	03/31/2019	SUPPLIES	\$9.82
		29606	5/14/2019	03/31/2019	SUPPLIES	\$8.73
		29606	5/14/2019	03/31/2019	SUPPLIES	\$16.35
		29606	5/14/2019	03/31/2019	SUPPLIES	\$32.72
		29606	5/14/2019	03/31/2019	SUPPLIES	\$2.41
		29606	5/14/2019	03/31/2019	SUPPLIES	\$10.91
		29606	5/14/2019	03/31/2019	SUPPLIES	\$9.82
		29606	5/14/2019	03/31/2019	SUPPLIES	\$16.38
		29606	5/14/2019	03/31/2019	SUPPLIES	\$11.55
		29606	5/14/2019	03/31/2019	SUPPLIES	\$16.38
		29606	5/14/2019	03/31/2019	SUPPLIES	\$19.10
		29606	5/14/2019	03/31/2019	SUPPLIES	\$29.49
		29606	5/14/2019	03/31/2019	SUPPLIES	\$5.45
		29606	5/14/2019	03/31/2019	SUPPLIES	\$8.72
		29606	5/14/2019	03/31/2019	SUPPLIES	\$10.91

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ACE HARDWARE	29606	5/14/2019	03/31/2019	SUPPLIES	\$7.64
		29606	5/14/2019	03/31/2019	SUPPLIES	\$76.40
		29606	5/14/2019	03/31/2019	SUPPLIES	\$9.81
		29606	5/14/2019	03/31/2019	SUPPLIES	\$8.73
		29606	5/14/2019	03/31/2019	SUPPLIES	\$8.73
		29606	5/14/2019	03/31/2019	SUPPLIES	\$9.80
		29606	5/14/2019	03/31/2019	SUPPLIES	\$2.17
		29606	5/14/2019	03/31/2019	SUPPLIES	\$23.70
		29606	5/14/2019	03/31/2019	SUPPLIES	\$109.23
		29606	5/14/2019	03/31/2019	SUPPLIES	\$22.91
		29606	5/14/2019	03/31/2019	SUPPLIES	(\$40.41)
		29606	5/14/2019	03/31/2019	SUPPLIES	\$2.80
		29606	5/14/2019	03/31/2019	SUPPLIES	\$24.06
		29606	5/14/2019	03/31/2019	SUPPLIES	\$10.91
		29606	5/14/2019	03/31/2019	SUPPLIES	\$30.03
		29606	5/14/2019	03/31/2019	SUPPLIES	\$18.06
		29606	5/14/2019	03/31/2019	SUPPLIES	\$16.38
		29606	5/14/2019	03/31/2019	SUPPLIES	\$16.35
		29606	5/14/2019	03/31/2019	SUPPLIES	\$4.36
	AGILIS SYSTEMS, LLC	29610	5/14/2019	1812829	#1812829, PARKS VEHICLE TRACKING SERVICE	\$68.97
		29610	5/14/2019	1860803	4/15/19, INV#1860803, VEHICLE TRACKING.	\$68.97
	AIRTEC SERVICE, INC	29613	5/14/2019	7703	MATERIALS AND LABOR	\$502.52
		29613	5/14/2019	6668	SERVICE	\$327.00
		29613	5/14/2019	7833	SERVICE	\$19,746.00
		29613	5/14/2019	7788	SERVICE	\$1,064.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AIRTEC SERVICE,INC	29613	5/14/2019	7287	SERVICE	\$1,050.00
		29613	5/14/2019	7063	SERVICE	\$722.21
		29613	5/14/2019	7024	SERVICE	\$3,631.00
		29613	5/14/2019	6938	SERVICE	\$1,168.12
		29613	5/14/2019	6937	SERVICE	\$2,331.35
		29613	5/14/2019	6934	SERVICE	\$453.24
		29613	5/14/2019	6809	SERVICE	\$1,750.00
		29613	5/14/2019	6679	SERVICE	\$51.98
		29613	5/14/2019	6678	SERVICE	\$1,122.00
		29613	5/14/2019	6676	SERVICE	\$421.00
		29613	5/14/2019	6675	SERVICE	\$998.00
		29613	5/14/2019	5329	SERVICE	\$140.00
	ALBERTSONS/SAFEWAY	29576	5/8/2019	4/27/19	SUPPLIES	\$201.35
		29576	5/8/2019	4/27/19	SUPPLIES	\$227.21
		29576	5/8/2019	4/27/19	SUPPLIES	\$41.21
	ANDREA CURTIS	29620	5/14/2019	5/21/19	ADMIN-CONFERENCE	\$30.62
	ANIMAS CONSTRUCTION	29561	5/1/2019	508225	MARINOVICH PARK TERMITE REPAIR	\$2,500.00
	AT&T	29624	5/14/2019	309225	TRACKING	\$325.00
		29625	5/14/2019	292375992 4/16/19	U-Verse TV for Station 1	\$50.70
		29626	5/14/2019	138890696 04/17/2019	TV SERVICES	\$196.95
	AT&T-CAL NET 2	29628	5/14/2019	000012947056	CALNET3_PRI FROM 03/24/19- 04/23/19	\$1,882.29
		29627	5/14/2019	000012946881	CALNET3_PAL CHARGES FROM 03/24/19-04/23/19	\$61.18
		29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$14.95

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AT&T-CAL NET 2	29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$606.32
		29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$46.72
		29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$75.16
		29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$14.92
		29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$60.15
		29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$733.34
		29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$329.09
		29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$39.42
		29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$907.69
		29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$2,617.11
		29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$20.60
	AUTO CARE LIFESAVER TOWING	29630	5/14/2019	19-12471	TRUCK TOW	\$546.00
		29630	5/14/2019	19-11594	VEHICLE TOW	\$54.00
		29630	5/14/2019	19-11150	PD VEHICLE TOW	\$54.00
	AVILA ELECTRIC	29632	5/14/2019	2190	12/11/2018, inv#2190. MUZZIO ELECTRIC REPAIR.	\$242.00
	BAGEL BAKERY & CAFE	29633	5/14/2019	845623	STAFF RETREAT	\$17.50
	BAKER & TAYLOR BOOKS	29634	5/14/2019	75025907-04/30/19	BOOKS	\$689.17
		29634	5/14/2019	L5858864-4/30	BOOKS	\$431.34
		29634	5/14/2019	L1073594-4/30	BOOKS	\$5,304.36
	BERMUDEZ, MARISA	29539	4/24/2019	TYLER CONNECT 2019	TRAVEL EXPENSE	\$470.26

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	BEST BAG COMPANY	29641	5/14/2019	2233	2/12/19, INV#2233. DOG BAG, UNCENTERED ROLLS.	\$783.99
	BEWLEY'S CLEANING, INC.	29643	5/14/2019	007238	JANITORIAL SERVICES	\$2,869.27
	BIG 5 SPORTING GOODS	29644	5/14/2019	68977	REC SUPPLIES	\$34.96
		29644	5/14/2019	69504	SUPPLIES	\$436.91
	BIG CREEK LUMBER COMPANY	29645	5/14/2019	03/31/2019	03/31/2019 SUPPLIES	\$2.15
		29645	5/14/2019	03/31/2019	03/31/2019 SUPPLIES	\$274.00
		29645	5/14/2019	03/31/2019	03/31/2019 SUPPLIES	\$1,299.21
		29645	5/14/2019	4/26/19	SUPPLIES	\$41.24
	BODY BY HANK	29647	5/14/2019	18938	BODY LABOR	\$504.00
		29647	5/14/2019	18878	PARTS AND LABOR	\$143.30
	BOUND TREE MEDICAL LLC	29649	5/14/2019	83170153	EMS Supplies	\$846.33
		29649	5/14/2019	83177099	Gloves and EMS supplies	\$260.89
	BRODART CO.	29651	5/14/2019	040352-010419	MARCH STATEMENT - BOOKS	\$747.30
	CALIFORNIA COAST UNIFORM COMPANY	29655	5/14/2019	6924	UNIFORM	\$30.00
		29655	5/14/2019	6925	UNIFORM	\$30.00
		29655	5/14/2019	6926	UNIFORM	\$50.00
	CASEY PRINTING, INC.	29658	5/14/2019	38511011	PRINTING OF PCS ACTIVITY GUIDE	\$792.48
		29658	5/14/2019	38511011	PRINTING OF PCS ACTIVITY GUIDE	\$754.74
		29658	5/14/2019	38511011	PRINTING OF PCS ACTIVITY GUIDE	\$754.74
		29658	5/14/2019	38511011	PRINTING OF PCS ACTIVITY GUIDE	\$754.74
		29658	5/14/2019	38511011	PRINTING OF PCS ACTIVITY GUIDE	\$754.73
		29658	5/14/2019	38511011	PRINTING OF PCS ACTIVITY GUIDE	\$754.73
		29658	5/14/2019	38511011	PRINTING OF PCS ACTIVITY GUIDE	\$754.73
		29658	5/14/2019	38511011	PRINTING OF PCS ACTIVITY GUIDE	\$754.73
	CASSIDY'S PIZZA	29659	5/14/2019	3846	#3846, PCS DEPT TEAM BUILDING/MEETING	\$176.18

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CASTULO RODRIGUEZ	29660	5/14/2019	4660	VEHICLE MAINTENANCE	\$95.00
		29660	5/14/2019	4662	VEHICLE EQUIP	\$95.00
	CDW GOVERNMENT, INC.	29661	5/14/2019	SBJ8595	FIBER CABLES FOR NETWORK INFRASTRUCTURE	\$953.28
		29661	5/14/2019	SBJ1154	SURFACE LAPTOP FOR B.FLORES & C.ZERWIN	\$1,738.83
	CELEBRATIONS PARTY AND RENTAL STORE	29662	5/14/2019	22650	EQUIPMENT RENTAL FOR YOUTH CENTER CARNIVAL EVENT	\$56.26
	CENTRAL COAST SHIPPING & SCREEN PRINTING	29664	5/14/2019	1000558	Cadet Patches	\$273.13
	CHEVROLET OF WATSONVILLE	29668	5/14/2019	228745	PARTS	\$11.76
		29668	5/14/2019	216942	WHEEL ALIGNMENT	\$129.95
		29668	5/14/2019	216990	SERVICE VEHICLE	\$94.98
	CITY OF WATSONVILLE-CASH	29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$5.66
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$4.06
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$39.63
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$90.00
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$24.64
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$47.30
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$35.00
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$35.25
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$26.07
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$47.48
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$47.49
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$144.36
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$10.90
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$16.32
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$37.82

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CITY OF WATSONVILLE-CASH	29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$2.00
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$19.53
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$13.09
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$70.00
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$8.00
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$63.86
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$21.34
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$21.34
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$16.90
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$45.00
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$24.94
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$24.94
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$30.00
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$20.76
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$2.49
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$21.82
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$16.38
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$8.12
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$27.31
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$1.91
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$1.91
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$20.00
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$23.78
	CITY OF WATSONVILLE-EMPLOYEES' ASSOCIATION	29669	5/14/2019	2019 AWARDS DINNER	CITY CONTRIBUTION	\$3,750.00
	CLAIRE LAUGHLIN CONSULTING	29670	5/14/2019	2019-CFE1	2019-CFE1 COACHING FOR EXCELLENCE DAY 1	\$5,000.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CODE PUBLISHING	29672	5/14/2019	63224	MUNI CODE WEB UPDATE	\$619.50
	COLE PRO MEDIA, LLC	29673	5/14/2019	1636	MEDIA CONSULTING FOR APRIL 2019	\$2,500.00
	COMMUNITY ACTION BOARD	29674	5/14/2019	2ND PAYMENT	SOCIAL SERVICE GRANT	\$12,100.00
	CONSTANTINE, WILLIAM J.	29676	5/14/2019	2/28/2019	PROVIDE LEGAL SERVICES	\$5,640.00
	COUNTY OF SANTA CRUZ	29678	5/14/2019	90040-6 12/31/2018	NETWORK ACCESS	\$128.00
		29678	5/14/2019	90040-7 01/31/2019	NETWORK ACCESS	\$128.00
		29678	5/14/2019	90040-8 02/28/2019	NETWORK ACCESS	\$128.00
		29678	5/14/2019	90040-9 03/31/2019	NETWORK ACCESS	\$128.00
		29678	5/14/2019	90040-10 04/30/2019	NETWORK ACCESS	\$128.00
		29678	5/14/2019	90040-5	NETWORK ACCESS	\$128.00
	COUNTY OF SANTA CRUZ COLLECTIONS	29565	5/1/2019	3/1-3/31/2019	PARKING TICKET SURCHARGE	\$10,412.50
		29565	5/1/2019	3/1-3/31/2019	PARKING TICKET SURCHARGE	\$522.00
	COUNTY OF SANTA CRUZ ISD RADIO SHOP	29679	5/14/2019	RADIO SHOP 03/19	RADIO SHOP CHARGES	\$1,938.54
	COURT ORDERED DEBT COLLECTIONS	29681	5/14/2019	JK-172-9362-	BILL#CD-9127-98863	\$169.20
	CRUZIO/THE INTERNET STORE INC.	29682	5/14/2019	N29135-100	WIRELESS AP FOR CITY FROM 06/01/19-06/30/19	\$150.00
	CSG CONSULTANTS, INC	29683	5/14/2019	24047	PROVIDE BUILDING OFFICIAL SERV	\$540.00
		29683	5/14/2019	24271	BUILDING CONSTRUCTION PLAN REV	\$4,777.50
	D&G SANITATION	29684	5/14/2019	260211	PORTABLE RESTROOMS FOR FARMER'S MARKET	\$542.56
	DASH MEDICAL GLOVES	29686	5/14/2019	INV1148402	PROPERTY/EVIDENCE SUPPLIES	\$159.28
	DAVIS AUTO PARTS	29687	5/14/2019	04/26/2019	PARTS AND SUPPLIES	\$56.91
		29687	5/14/2019	04/26/2019	PARTS AND SUPPLIES	\$14.89
		29687	5/14/2019	04/26/2019	PARTS AND SUPPLIES	\$104.44

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	DAWN ELIZABETH CAMPBELL	29688	5/14/2019	4271548	REFUND FOR LOST BOOK	\$31.99
	DAYKIN PLAYCLOTHES	29689	5/14/2019	2954	CAMP WOW 2019 SHIRTS	\$1,303.36
	DEFENSA PRIVATE SECURITY, INC.	29691	5/14/2019	004/2019WL	Unarmed Security Officer monti	\$2,256.00
	DELTA GLASS	29692	5/14/2019	81090	SKYLITE FRAME	\$230.79
	DEPARTMENT OF JUSTICE	29693	5/14/2019	366718	DOJ FINGERPRINTS	\$356.00
	DIAMOND VIEW AUTO GLASS	29694	5/14/2019	INV-0553	PARTS	\$295.00
	DIXON & SONS TIRES INC.	29695	5/14/2019	4/29/19	TIRES AND REPAIRS	\$60.00
		29695	5/14/2019	4/29/19	TIRES AND REPAIRS	\$211.00
		29695	5/14/2019	4/29/19	TIRES AND REPAIRS	\$9,024.53
	DURAN, MARISSA	29540	4/24/2019	TYLER CONNECT	TRAVEL EXPENSE	\$656.74
	EATA INC./ELLA'S AT THE AIRPORT	29698	5/14/2019	0409COW	CATERING FOR CITY COUNCIL MEETING DINNER 4/9/19	\$463.22
	EFFICIENT TECHNOLOGY SOLUTIONS, INC.	29700	5/14/2019	2013-703X	HARDWARE & ACCESS. FOR SAN UPG	\$13,312.13
	EMBLEM ENTERPRISES INC.	29704	5/14/2019	749904	UNIFORM SUPPLIES	\$297.87
	EMERYVILLE OCCUPATIONAL MEDICAL CENTER, INC.	29706	5/14/2019	I-22781	Annual Physical & Lab Work for R. Pettigrew	\$910.00
		29706	5/14/2019	I-22782	Annual Physical for M. Angiolani	\$655.00
		29706	5/14/2019	I-22783	Annual Physical & Lab Work for M. Ryan	\$970.00
		29706	5/14/2019	I-22784	Annual Physical for A. Schaefer	\$655.00
		29706	5/14/2019	I-22785	Annual Physical for R. Ballard	\$655.00
		29706	5/14/2019	I-22786	Annual Physical & Lab Work for D. Lucas	\$970.00
		29706	5/14/2019	I-22787	Annual Physical M. Stoddard	\$655.00
		29706	5/14/2019	I-22788	Annual Physical & Lab Work for E. Caro	\$930.00
		29706	5/14/2019	I-22961	Annual Physical for K.Vojvoda	\$720.00
		29541	4/24/2019	P24906	LICENSE RENEWAL	\$200.00
	EMS PERSONNEL FUND					

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ERNESTO'S CARPET CLEANING AND	29542	4/24/2019	031319	JANITORIAL SERVICES	\$4,761.92
		29542	4/24/2019	032719-CITY HALL	CLEANING SERVICES	\$1,500.00
		29708	5/14/2019	0424193	CLEANING SERVICES FOR THE MONTH OF MARCH	\$4,761.92
		29708	5/14/2019	0424191	TEMPORARY JANITORIAL	\$1,500.00
	FASTENAL COMPANY	29710	5/14/2019	CAWAT97322	PARTS	\$3.29
		29710	5/14/2019	CAWAT97155	PARTS	\$3.30
		29710	5/14/2019	CAWAT97254	PARTS	\$3.02
		29710	5/14/2019	CAWAT97203	PARTS	\$10.48
		29710	5/14/2019	CAWAT97223	PARTS	\$15.12
		29710	5/14/2019	CAWAT97112	PARTS	\$20.39
		29710	5/14/2019	CAWAT97194	SUPPLIES	\$66.39
		29710	5/14/2019	CAWAT97177	MESH VEST	\$17.96
		29710	5/14/2019	CAWAT97697	PARTS	\$15.12
		29710	5/14/2019	CAWAT97696	SUPPLIES	\$21.85
		29710	5/14/2019	CAWAT97820	SAFETY EQUIPMENT	\$32.53
		29710	5/14/2019	CAWAT97461	SUPPLIES	\$1.65
		29710	5/14/2019	CAWAT97512	SUPPLIES	\$1.65
		29710	5/14/2019	CAWAT97557	PARTS	\$62.91
		29710	5/14/2019	CAWAT97584	PARTS	\$11.89
		29710	5/14/2019	CAWAT97478	PARTS	\$1.65
		29710	5/14/2019	CAWAT97649	SUPPLIES	\$26.96
		29710	5/14/2019	CAWAT97381	SAFETY VEST	\$17.96
		29710	5/14/2019	CAWAT97362	SUPPLIES	\$61.64
		29710	5/14/2019	CAWAT97703	SUPPLIES	\$74.29
		29710	5/14/2019	CAWAT97636	SUPPLIES	\$68.43

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	FASTENAL COMPANY	29710	5/14/2019	CAWAT97623	SUPPLIES	\$75.75
	FEDEX	29711	5/14/2019	6-526-57373	FRT	\$11.26
		29711	5/14/2019	6-527-43969	PACKAGE SHIPPING FEE	\$10.50
		29711	5/14/2019	6-534-28530	FRT	\$5.49
	FIGUEROA, ANTONIO	29713	5/14/2019	REIMBURSEMENT 03/20	PD-REIMBURSEMENT 03/20/2019	\$80.66
	FIRST ALARM, INC.	29716	5/14/2019	466805	SERVICE	\$89.34
		29716	5/14/2019	466483	MONITORING SERVICE	\$267.51
		29716	5/14/2019	466563	SERVICE	\$225.09
		29716	5/14/2019	466786	ALARM MONITORING	\$213.69
	FREEDOM MEAT LOCKERS	29720	5/14/2019	0070780	BADGES LUNCH	\$153.57
		29720	5/14/2019	0070870	STAFF RETREAT	\$126.90
	GALE CENGAGE LEARNING	29721	5/14/2019	66886219	BOOKS	\$107.88
	GOMEZ, TOMAS JR.	29939	5/14/2019	4/18/19	PW-SAFETY BOOTS	\$191.19
		29940	5/14/2019	4/1/19	PW-FIRE ACADEMY	\$25.00
	GRAHAM POLYGRAPH	29724	5/14/2019	19-03	POLYGRAPH	\$600.00
	GREEN RUBBER-KENNEDY AG	29727	5/14/2019	03/31/2019	SUPPLIES	\$13.18
		29727	5/14/2019	03/31/2019	SUPPLIES	\$37.64
	GROCERY OUTLET	29730	5/14/2019	02/04/2019	30025723402253-02/04/219	\$102.75
		29730	5/14/2019	04/19/2019	04/19/2019- 30032122892233	\$37.10
		29730	5/14/2019	04/29/2019	30033122112239-04/29/2019	\$26.99
		29730	5/14/2019	04/24/2019	SUPPLIES	\$6.97
		29730	5/14/2019	04/25/2019	SUPPLIES	\$3.98
		29730	5/14/2019	05/01/19	30034322672271-05/01/19	\$146.02
	HASELHOFER, ERIK	29543	4/24/2019	TYLER CONNECT	TRAVEL EXPENSE	\$629.84
	HDL COREN & CONE	29733	5/14/2019	0026656-IN	Property Tax Consulting/Audit	\$3,037.50

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	HINDERLITER, DE LLAMAS & ASSOCIATES	29736	5/14/2019	0031105-IN	ASSIST WITH IMPLEMENTATION OF	\$250.00
	INTERSTATE BATTERY CO	29742	5/14/2019	5/2/19	BATTERIES	\$1,454.19
	IVAN CARMONA-TORRES	29743	5/14/2019	4/13/19	CDD-NAT PLANNING CONFERENCE	\$189.00
	JALISCO RESTAURANT	29744	5/14/2019	363403	Catered lunch on 4/18/19	\$315.73
		29744	5/14/2019	4/23/19	CATERING FOR CITY COUNCIL MEETING 4/23/19	\$324.75
	JOHNSON, ROBERTS, & ASSOC, INC.	29751	5/14/2019	139140	PHQ REPORTS	\$48.00
	JOSE APARICIO	29754	5/14/2019	04/15/19	REFUND OF FEES FOR PERMIT #EL2019-24 FOR 731 CALFO	\$187.00
	JOSE ROCHA	29569	5/1/2019	3/19/19	PARKS-CPRS CONF 2019	\$647.26
	K & D LANDSCAPING INC.	29757	5/14/2019	49375	LANDSCAPE SERVICES FOR APRIL	\$1,224.00
		29757	5/14/2019	39189	LANDSCAPE SERVICES MARCH	\$1,224.00
		29757	5/14/2019	59595	LANDSCAPING SERVICES MAY	\$1,224.00
	KELLY'S BOOKS	29758	5/14/2019	2381-1	GIFT CERTIFICATE	\$250.00
	L.R. PAINTING	29570	5/1/2019	1002	PAINTING COMM CTR PARK	\$1,287.50
		29570	5/1/2019	1002	PAINTING COMM CTR PARK	\$17,425.00
		29579	5/8/2019	1003	RAMSAY PARK FAMILY CENTER PAIN	\$18,712.50
	LATIN-AMERICAN PERIODICALS LLC	29767	5/14/2019	4503-043019	SUBSCRIPTION TO ESTEFANIA	\$127.40
	LEHR	29769	5/14/2019	S126154	VEHICLE MAINT.	\$393.11
		29769	5/14/2019	S127608	VEHICLE MAINT.	\$375.00
	LEW, KEVIN	29771	5/14/2019	1/22/19	MILEAGE-STG INTRO CLASS	\$68.44
	LMG, LLC	29773	5/14/2019	108-45818	AUDIO TROUBLESHOOTING IN COMMUNITY RM	\$312.50
	LYNN MARGARET MOWERY	29775	5/14/2019	4295398	REFUND FOR LOST BOOK	\$15.00
	M & M PARTY RENTALS, INC.	29776	5/14/2019	01-046298-02	Cesar Chavez Community Awards Decorations	\$7.50

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	MEDIASIGNAGE.COM	29782	5/14/2019	4105332	MS-60 RESELLER LICENSE SUSCRPTION	\$1,188.00
	MEEK, JUSTIN	29783	5/14/2019	3/25/19	CDD-CA STATE CONFERENCE	\$33.52
		29783	5/14/2019	2019 NAT PLAN CONFER	EXPENSES	\$318.24
	MID BAY FORD	29785	5/14/2019	121514	SERVICE	\$351.89
		29785	5/14/2019	121689	PD VEHICLE REPAIR	\$365.54
		29785	5/14/2019	121884	PD VEHICLE SERVICE	\$138.43
	MID VALLEY SUPPLY	29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$82.00
		29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$332.53
		29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$46.28
		29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$909.01
		29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$1,073.00
		29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$442.28
		29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$788.98
		29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$788.98
	MIG COMMUNICATIONS	29788	5/14/2019	0058031	MANABE OW SPECIFIC PLAN AMENDM	\$1,888.75
	MISSION LINEN SUPPLY	29789	5/14/2019	292103-4/30	UNIFORM RENTAL AND LAUNDRY SER	\$259.34
		29789	5/14/2019	292108-4/30	UNIFORM RENTAL AND LAUNDRY SER	\$78.08
	MONICA COLE	29792	5/14/2019	3/29/19	PAL TODDLER PROGRAM	\$40.42
		29792	5/14/2019	2/19-4/18/19	PAL PROGRAM SUPPLIES	\$94.54
	MONICA FLOREZ	29793	5/14/2019	TYLER CONNECT	ADMIN- MONICA FLORES-TYLER CONNECT 2019 PER DIEM	\$129.00
	MONTEREY BAY CHRYSLER DODGE JEEP	29794	5/14/2019	183585	PARTS	\$410.89
	MONUMENT LUMBER COMPANY	29797	5/14/2019	4/25/19	BLDG SUPPLIES	\$304.29
	MORENO ROOFING CORPORATION	29799	5/14/2019	1050130	REPAIRS AT YOUTH CENTER	\$340.00
	NEW AUTOMOTIVE COLOR 2004	29803	5/14/2019	1652736	SUPPLIES	\$36.54

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0150	NEXTREQUEST CO.	29804	5/14/2019	1291	RECORDS REQUESTS PLATAFORM	\$1,581.25
	NICK CALUBAQUIB	29580	5/8/2019	3/19/19	CPRS-CONF 2019 EXPENSES	\$347.88
	NODA AUDIO VISUAL	29805	5/14/2019	22564	DVDS	\$194.78
	ONE TIME VENDOR	29810	5/14/2019	04-2019-010071	REFUND- CAMP WOW	\$180.00
		29818	5/14/2019	REIMBURSEMENT 04/24	PARKING REIMBURSEMENT	\$5.00
		29815	5/14/2019	05-2019-010697	REFUND- PINTO LAKE PAVILLION DEPOSIT	\$100.00
		29808	5/14/2019	05-2019-010706	REFUND- PINTO LAKE RENTALK DEPOSIT	\$75.00
		29823	5/14/2019	05-2019-010602	REFUND- PINTO LAKE PAVILLION DEPOSIT	\$100.00
		29814	5/14/2019	05-2019-010603	REFUND- PINTO LAKE RV	\$45.00
		29820	5/14/2019	05-2019-010601	REFUND- PINTO LAKE PAVILLION DEPOSIT	\$100.00
		29824	5/14/2019	3/7/19	CITY CLERK-SKILLS TRAINING	\$47.00
		29825	5/14/2019	31907	PARTS	\$21.84
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	29825	5/14/2019	32266	PARTS	\$16.37
		29825	5/14/2019	32308	PARTS	\$9.53
		29825	5/14/2019	32378	PARTS	\$36.00
		29825	5/14/2019	32178	EQUIPMENT MAINTENANCE	\$93.08
		29863	5/14/2019	1553836670-7- 4/11	ELEC, GAS	\$1,003.46
	PACIFIC GAS & ELECTRIC	29863	5/14/2019	1553836670-7- 4/11	ELEC, GAS	\$2,753.32
		29863	5/14/2019	1553836670-7- 4/11	ELEC, GAS	\$53.38
		29863	5/14/2019	1553836670-7- 4/11	ELEC, GAS	\$6,813.09
		29853	5/14/2019	0418334151-2- 4/24	ELEC	\$1,075.47

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0150	PACIFIC GAS & ELECTRIC	29857	5/14/2019	7523404092-3-4/23	GAS & ELEC	\$2,742.42
		29836	5/14/2019	0951393634-5-4/23/19	ELEC	\$28.80
		29834	5/14/2019	9656517006-3-4/23	ELEC	\$12.97
		29835	5/14/2019	3653340008-5-4/26	ELEC	\$21.91
		29832	5/14/2019	4287605895-1-4/26	ELEC	\$11.52
		29838	5/14/2019	4829825447-4-5/2	ELEC	\$42.99
		29847	5/14/2019	0458151262-3-5/2	ELEC	\$237.78
		29840	5/14/2019	7624842502-7-5/3	ELEC	\$56.28
		29851	5/14/2019	5060076049-5-5/3	ELEC	\$591.83
		29845	5/14/2019	4211717662-0-5/3	ELEC	\$164.60
		29846	5/14/2019	5740377546-3-5/3	ELEC	\$175.65
	PAJARO VALLEY FABRICATION INC.	29869	5/14/2019	26710	PARTS	\$54.73
		29869	5/14/2019	26704	PARTS	\$25.78
		29869	5/14/2019	26629	PARTS	\$354.41
		29869	5/14/2019	26755	REPAIR EXHAUST	\$50.43
	PAJARO VALLEY LOAVES AND FISHES	29868	5/14/2019	18/19 2ND PAYMENT	SOCIAL SERVICE GRANTS 18-19	\$4,000.00
	PAJARO VALLEY PRINTING	29871	5/14/2019	37987	37987 CITY COUNCIL STRATEGIC PLAN QUICK LOOK	\$431.54
		29871	5/14/2019	37985	37985 OURTOWN MONTHLY NEWSLETTER MARCH 2019	\$4,042.25
		29871	5/14/2019	38280	PRINTING SERVICES	\$142.03
		29871	5/14/2019	38259	Business Cards for Chief Lopez	\$71.01
		29871	5/14/2019	38364	DONATION BOOKS	\$184.63
		29871	5/14/2019	38359	PRINTING SERVICES	\$565.92

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0150	PANTHER PROTECTIVE SERVICE INC.	29873	5/14/2019	006-2019ER	#006-2019ER, SECURITY SERVICE CONTRACTED FOR EVENT	\$375.00
		29873	5/14/2019	005-2019CC	#005-2019CC, SECURITY SERVICE CONTRACTED FOR EVENT	\$375.00
		29873	5/14/2019	004-2019VHM	SECURITY SERVICES FOR EVENT ON 04/27/19	\$1,125.00
	PM DESIGN GROUP, INC.	29883	5/14/2019	2/25/19	REFUND OF PERMIT #PP2018-35 FOR 1598 FREEDOM BLVD	\$2,481.60
	POINT EMBLEMS	29884	5/14/2019	8480	PATROL SUPPLIES	\$951.31
	PRAXAIR DISTRIBUTION, INC	29887	5/14/2019	88606353	MATERIALS	\$24.79
		29887	5/14/2019	88849245	WELDING SUPPLIES	\$109.19
		29887	5/14/2019	88818917	SUPPLIES	\$154.55
		29887	5/14/2019	88931458	CYLINDER CHARGES	\$172.95
	PREFERRED PLUMBING, INC.	29889	5/14/2019	11679	SERVICE CALL	\$699.01
	QUENCH USA, INC.	29893	5/14/2019	INV01756714	WATER SERVICE	\$15.02
		29893	5/14/2019	INV01756714	WATER SERVICE	\$15.02
		29893	5/14/2019	INV01756714	WATER SERVICE	\$15.02
		29893	5/14/2019	INV01756714	WATER SERVICE	\$15.03
	REGISTER PAJARONIAN	29897	5/14/2019	03/31/2019	DOCUMENT 288943, 289269 AND 289271	\$61.05
	RICOH USA, INC	29899	5/14/2019	101906468	EQUIPMENT RENTAL	\$1,201.12
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$105.10
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$52.55
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$52.55
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$52.55
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$106.99

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	RICOH USA, INC	29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$55.85
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$86.52
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$414.19
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$20.07
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$20.07
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$13.38
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$13.38
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$105.09
		29899	5/14/2019	102035842	EQUIPMENT RENTAL	\$1,256.09
	ROB ALLEN	29900	5/14/2019	4/9/19	CDD-CANNABIS CONTROL	\$99.00
	ROSS RECREATION EQUIPMENT CO., INC.	29901	5/14/2019	I14808	#I14808, CALLAGHAN PARK SWING REPAIR	\$105.71
	SAFEGUARD BUSINESS SYSTEMS	29905	5/14/2019	33450999	PROPERTY/EVIDENCE SUPPLIES	\$303.38
		29905	5/14/2019	33450998	PROPERTY/EVIDENCE SUPPLIES	\$750.02
	SALUD PARA LA GENTE INC	29906	5/14/2019	18/19 2ND INSTALLMEN	SOCIAL SERV GRANT 18/19	\$1,250.00
	SANCHEZ, JESSICA A.	29908	5/14/2019	93	GYM INSTRUCT	\$507.60
	SANTA CRUZ COUNTY ANIMAL SERVICES AUTHORITY	29911	5/14/2019	#18/19-4WA	4TH QUARTER ANIMAL SHELTER PAYMENT	\$64,649.00
	SAVE MART SUPERMARKET	29913	5/14/2019	03/31/2019	03/31/2019- SUPPLIES	\$87.35
		29913	5/14/2019	03/31/2019	03/31/2019- SUPPLIES	\$45.45
		29913	5/14/2019	03/31/2019	03/31/2019- SUPPLIES	\$85.32
		29913	5/14/2019	03/31/2019	03/31/2019- SUPPLIES	\$34.57
		29913	5/14/2019	03/31/2019	03/31/2019- SUPPLIES	\$38.54

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	SAVE MART SUPERMARKET	29913	5/14/2019	03/31/2019	03/31/2019- SUPPLIES	\$67.34
		29913	5/14/2019	03/31/2019	03/31/2019- SUPPLIES	\$64.57
	SERVICE PRINTERS	29917	5/14/2019	1618	Bsns Cards M. Huffaker, T.Vides	\$169.34
		29917	5/14/2019	1691	OFFICE FORMS	\$152.95
		29917	5/14/2019	1690	BUSINESS CARDS FOR 2 STAFF MEMBERS	\$185.73
	SILKE COMMUNICATIONS	29919	5/14/2019	82777	#82777, RE-INSTALL RADIO IN VISTA/FRANICH TRUCK	\$166.75
		29919	5/14/2019	82776	#82776, RE-INSTALL RADIO IN VISTA/FRANICH TRUCK	\$140.27
		29919	5/14/2019	81510	Reprogramming of Radio Fleet	\$278.00
	SLOAN SAKAI YEUNG & WONG LLP	29920	5/14/2019	40216	FOR PROFESSIONAL SERVICES	\$21,567.92
	SPRINT	29922	5/14/2019	550592226-192	FIRE DEPT CELL CHARGES ENDING 04/25/19	\$20.44
	STAPLES BUSINESS CREDIT	29575	5/1/2019	4/15/19	SUPPLIES	\$873.04
		29575	5/1/2019	4/15/19	SUPPLIES	\$385.71
		29575	5/1/2019	4/15/19	SUPPLIES	\$70.64
		29575	5/1/2019	4/15/19	SUPPLIES	\$158.83
		29575	5/1/2019	4/15/19	SUPPLIES	\$567.15
		29575	5/1/2019	4/15/19	SUPPLIES	\$102.30
		29923	5/14/2019	AQCCT#252467	STMT ACCT#1484092LA	\$434.84
		29923	5/14/2019	AQCCT#252467	STMT ACCT#1484092LA	\$84.01
		29923	5/14/2019	AQCCT#252467	STMT ACCT#1484092LA	\$324.76
		29547	4/24/2019	3/28/19	OFFICE SUPPLIES	\$87.31
	STAPLES CREDIT PLAN	29547	4/24/2019	3/28/19	OFFICE SUPPLIES	\$21.84
		29547	4/24/2019	3/28/19	OFFICE SUPPLIES	\$84.10
		29928	5/14/2019	4/30/19	PETROLEUM PRODUCTS FOR CITY WI	\$62,491.31
	TAMARA VIDES	29930	5/14/2019	4/16/19	ADMIN-GIFT CARDS	\$250.00

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0150	THE HOSE SHOP INC.	29934	5/14/2019	04/02/2019	PARTS	\$137.43
		29934	5/14/2019	04/02/2019	PARTS	\$206.67
		29934	5/14/2019	04/02/2019	PARTS	\$51.01
		29934	5/14/2019	04/02/2019	PARTS	\$196.21
		29934	5/14/2019	04/02/2019	PARTS	\$47.03
		29934	5/14/2019	04/02/2019	PARTS	\$16.95
	THUL, DONALD	29935	5/14/2019	REIMBURSEMENT 04/13	PD- REIMBURSEMENT 04/13/2019	\$81.19
	TINO'S PLUMBING INC	29937	5/14/2019	120591	REPAIR	\$320.51
		29937	5/14/2019	120857	SERVICE	\$299.60
	TIREHUB, LLC	29938	5/14/2019	7308028	TIRES	\$270.35
		29938	5/14/2019	7308018	TIRES	\$220.17
		29938	5/14/2019	7396238	TIRES	\$1,378.02
	TOWNSEND AUTO PARTS	29941	5/14/2019	MAY 1, 2019	PARTS AND SUPPLIES- APRIL INVOICES	\$3,761.71
		29941	5/14/2019	MAY 1, 2019	PARTS AND SUPPLIES- APRIL INVOICES	\$43.02
	TRI-COUNTY FIRE PROTECTION INC	29943	5/14/2019	HP49441	PROFESSIONAL SERVICES	\$186.06
		29943	5/14/2019	HP49316	PROFESSIONAL SERVICES	\$351.00
		29943	5/14/2019	HP49373	SERVICE	\$52.50
		29943	5/14/2019	HP49573	SERVICE	\$120.24
	TYLER TECHNOLOGIES, INC.	29945	5/14/2019	045-258602	LICENSING, IMPLEMENT, MAINT. M	\$850.00
		29945	5/14/2019	045-258602	LICENSING, IMPLEMENT, MAINT. M	\$115.00
	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$21.28
		29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$35.29
		29582	5/8/2019	0093-03/22/19	STAFF TRAINING	\$150.00

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0150	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$47.16
		29582	5/8/2019	0093-03/22/19	WATER PUMP	\$959.44
		29582	5/8/2019	0093-03/22/19	TONER	\$427.16
		29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$34.40
		29582	5/8/2019	0093-03/22/19	CONFERENCE REGISTRATION	\$10.91
		29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$238.00
		29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$47.07
		29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$26.88
		29582	5/8/2019	0093-03/22/19	PAL SUPPLIES	\$43.75
		29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$364.62
		29582	5/8/2019	0093-03/22/19	PAL SUPPLIES	\$13.24
		29582	5/8/2019	0093-03/22/19	PAL SUPPLIES	\$211.67
		29582	5/8/2019	0093-03/22/19	PAL SUPPLIES	\$147.41
		29582	5/8/2019	0093-03/22/19	PD OFFICE SUPPLIES	\$151.58
		29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$62.07
		29582	5/8/2019	0093-03/22/19	SCIENCE WORKSHOP SUPPLIES	\$20.99
		29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$145.27
		29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$63.39

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	8573-03/22/19	EVENT TICKET- L. HURST	\$100.00
		29582	5/8/2019	8573-03/22/19	TV FOR CM CONF RM	\$2,956.74
		29582	5/8/2019	8573-03/22/19	TV FOR CM CONF RM	\$1,424.48
		29582	5/8/2019	8573-03/22/19	EVENT TICKET F. ESTRADA +1	\$109.34
		29582	5/8/2019	8573-03/22/19	EVENT TICKET S. VASQUEZ	\$42.01
		29582	5/8/2019	8573-03/22/19	EVENT TICKET A. CURTIS	\$42.01
		29582	5/8/2019	8573-03/22/19	CONF. REG L. HURST	\$450.00
		29582	5/8/2019	8573-03/22/19	HOTEL L. HURST	\$298.86
		29582	5/8/2019	8573-03/22/19	EVENT TICKET L. HURST REIMBURSEMENT	(\$100.00)
		29582	5/8/2019	8573-03/22/19	HOTEL L. HURST	\$298.86
		29582	5/8/2019	8573-03/22/19	EVENT REG. F. HERNANDEZ	\$125.00
		29582	5/8/2019	8573-03/22/19	HOTEL REIMBURSEMENT L. HURTS	(\$298.86)
		29582	5/8/2019	8573-03/22/19	EVENT TICKET L. HURST +1	\$130.00
		29582	5/8/2019	8573-03/22/19	LUNCH MTG W. JESS BROWN	\$51.70
		29582	5/8/2019	8573-03/22/19	EENT TICKET M. HUFFAKER	\$54.67
		29582	5/8/2019	8573-03/22/19	LUNCH MTG W. BRENDAN MIELE	\$40.89
		29582	5/8/2019	8573-03/22/19	EVENT TICKET F. ESTRADA	\$49.00
		29582	5/8/2019	8573-03/22/19	EVENT TICKET R GARCIA	\$49.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	8573-03/22/19	EVENT TICKET A GONZALEZ	\$49.00
		29582	5/8/2019	8573-03/22/19	EXEC TEAM DINNER	\$120.83
		29582	5/8/2019	8573-03/22/19	HOTEL A GONZALEZ	\$574.82
		29582	5/8/2019	8573-03/22/19	HOTEL L. HURST	\$502.81
		29582	5/8/2019	9522-03/22/19	TRAINING	\$100.00
		29582	5/8/2019	9522-03/22/19	TRAINING	\$892.00
		29582	5/8/2019	9522-03/22/19	NOTARY RENEWAL	\$294.00
		29582	5/8/2019	9522-03/22/19	OFFICE SUPPLIES	\$34.87
		29582	5/8/2019	9522-03/22/19	OFFICE SUPPLIES	\$15.62
		29582	5/8/2019	9522-03/22/19	OFFICE SUPPLIES	\$53.08
		29582	5/8/2019	9522-03/22/19	TRAINING-FOOD	\$124.80
		29582	5/8/2019	9522-03/22/19	OFFICE SUPPLIES	\$60.67
		29582	5/8/2019	8615-03/22/19	ONLINE SERVICES	\$9.95
		29582	5/8/2019	8615-03/22/19	BATTERY FOR AEDS	\$398.00
		29582	5/8/2019	5607-03/22/19	CESAR CHAVEZ COMMUNITY AWARDS- INVITATIONS & PROGR	\$69.97
		29582	5/8/2019	5607-03/22/19	FLORENTINA COACH COURSE 2019-F. SANCHEZ	\$50.00
		29582	5/8/2019	5607-03/22/19	FLORENTINA COACH COURSE 2019-V. MARTINEZ	\$50.00
		29582	5/8/2019	5607-03/22/19	FLORENTINA COACH COURSE 2019-M. SANCHEZ	\$50.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	5607-03/22/19	TOURNAMENT REGISTRATION- 2006 G COMP. TEAM	\$300.00
		29582	5/8/2019	5607-03/22/19	CAMP W.O.W MARKETING	\$125.00
		29582	5/8/2019	5607-03/22/19	YOUTH SPORTS MARKETING	\$125.00
		29582	5/8/2019	5607-03/22/19	STATEGIC PLAN MTG- WATER AND SNACK	\$29.98
		29582	5/8/2019	5607-03/22/19	EASTER EGGSTRAVAGANZA: EASTER EGGS	\$260.00
		29582	5/8/2019	5607-03/22/19	2019 #LIVEPAJAROVALLEY CONFERENCE	\$54.67
		29582	5/8/2019	5607-03/22/19	EASTER EGGSTRAVAGANZA: BUNNY SUIT	\$350.55
		29582	5/8/2019	5607-03/22/19	COMP SOCCER UNIFORMS	\$204.32
		29582	5/8/2019	5607-03/22/19	COMP SOCCER GIRLS 2007 TEAM REGISTRATION	\$350.00
		29582	5/8/2019	5607-03/22/19	STRAWBERRY FESTIVAL POSTER DESIGN	\$698.00
		29582	5/8/2019	5607-03/22/19	STRAWBERRY FESTIVAL LOGO DESIGN	\$598.00
		29582	5/8/2019	5607-03/22/19	SPORTS OFFICIALS FOR MENS SPORTS	\$75.00
		29582	5/8/2019	5607-03/22/19	SPORTS OFFICIALS FOR CO-ED SPORTS	\$75.00
		29582	5/8/2019	5607-03/22/19	CAMP W.O.W SUMMER FIELD TRIP	\$450.00
		29582	5/8/2019	9464-03/22/19	TRAINING FOR CUMMINS CLASS FOR J. PEREZ AND T. GOM	\$850.00
		29582	5/8/2019	9464-03/22/19	REGISTRATION FEES-TOMAS GOMEZ JR	\$208.00
		29582	5/8/2019	9464-03/22/19	TRAINING FOR FIRE MECHANICS CLASS- T. GOMEZ JR	\$600.00
		29582	5/8/2019	9464-03/22/19	TRAINING FIRE MECHANICS FOR T. GOMEZ JR	\$550.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	9464-03/22/19	IDENTIFIX SUBSCRIPTION	\$1,428.00
		29582	5/8/2019	9097-03/22/19	FOOD FOR TRAINING	\$20.25
		29582	5/8/2019	4782-03/22/19	BUSINESS EXPO REGISTRATION	\$125.00
		29582	5/8/2019	4782-03/22/19	BUSINESS EXPO REGISTRATION	\$125.00
		29582	5/8/2019	8557-03/22/19	JOB ADVERTISING	\$100.00
		29582	5/8/2019	8557-03/22/19	JOB ADVERTISING	\$75.00
		29582	5/8/2019	8557-03/22/19	JOB ADVERTISING	\$179.00
		29582	5/8/2019	8557-03/22/19	JOB ADVERTISING	\$75.00
		29582	5/8/2019	8557-03/22/19	JOB ADVERTISING	\$75.00
		29582	5/8/2019	8557-03/22/19	TRAINING SUPPLIES	\$240.32
		29582	5/8/2019	8557-03/22/19	TRAINING REFRESHMENTS	\$35.00
		29582	5/8/2019	8557-03/22/19	CITY CLERKS CONFERENCE	\$153.96
		29582	5/8/2019	5573-03/22/19	CM CONF RM TV SUPPLIES	\$580.88
		29582	5/8/2019	5573-03/22/19	COUNCIL WORKSHOP SUPPLIES	\$44.97
		29582	5/8/2019	5573-03/22/19	COUNCIL WORKSHOP SUPPLIES	\$17.76
		29582	5/8/2019	5573-03/22/19	COMPUTER ACCESSORIES	\$39.32
		29582	5/8/2019	5573-03/22/19	COUNCIL WORKSHOP SUPPLIES	\$64.84
		29582	5/8/2019	5573-03/22/19	COUNCIL WORKSHOP SUPPLIES	\$7.67

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	5573-03/22/19	COUNCIL WORKSHOP SUPPLIES	\$50.85
		29582	5/8/2019	5573-03/22/19	MANAGER'S MEETING SUPPLIES	\$34.76
		29582	5/8/2019	5573-03/22/19	TAMARA REIMBURSED CITY	\$125.08
		29582	5/8/2019	5573-03/22/19	MANAGER'S MEETING SUPPLIES	\$168.77
		29582	5/8/2019	5573-03/22/19	MANAGER'S MEETING SUPPLIES	\$59.34
		29582	5/8/2019	5573-03/22/19	COACHING MEETING	\$219.54
		29582	5/8/2019	5573-03/22/19	WARRIOR TICKETS FOR COW NIGHT	\$540.00
		29582	5/8/2019	5573-03/22/19	WARRIOR TICKETS FOR COW NIGHT	\$60.00
		29582	5/8/2019	5573-03/22/19	CM CONF RM TV SUPPLIES REFUND	(\$34.99)
		29582	5/8/2019	5573-03/22/19	CM CONF RM TV SUPPLIES REFUND	(\$45.39)
		29582	5/8/2019	5573-03/22/19	MANAGER'S MEETING SUPPLIES	\$101.70
		29582	5/8/2019	5573-03/22/19	COACHING MEETING	\$67.80
		29582	5/8/2019	9257-03/22/19	NEW PHONE FOR CDD STAFF- K. ODOM	\$136.68
		29582	5/8/2019	9257-03/22/19	GROWINWATSONVILLE.COM HOSTING	\$36.34
		29582	5/8/2019	9257-03/22/19	ISD OFFICE SUPPLIES- WHITEBOARD SPRAY	\$5.66
		29582	5/8/2019	9257-03/22/19	ISD OFFICE SUPPLIES- BATTERIES, TAPE & MARKERS	\$33.84
		29582	5/8/2019	9257-03/22/19	KEYBOARD FOR STAFF- R. CORTEZ	\$92.31
		29582	5/8/2019	9257-03/22/19	SPIRITOFWATSONVILLE.ORG DOMAIN RENEWAL	\$105.85

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	9257-03/22/19	NETWORKING E-BOOK FOR ISD-J.GEORGES	\$38.24
		29582	5/8/2019	9257-03/22/19	PRINTING UPGRADE TO E-BOOK	\$14.16
		29582	5/8/2019	9257-03/22/19	NOTEPADS FOR ISD (ACCESSORIES)	\$10.46
		29582	5/8/2019	9257-03/22/19	LAPTOP MEMORY FOR ISD LPT	\$26.22
		29582	5/8/2019	6341-03/22/19	TRANSCRIBING SERVICE	\$211.62
		29582	5/8/2019	6341-03/22/19	OFFICE SUPPLIES	\$98.55
		29582	5/8/2019	6341-03/22/19	UNIFORM ACCESSORIES	\$307.09
	ULINE	29946	5/14/2019	107568685	PROPERTY/EVIDENCE SUPPLIES	\$153.65
		29946	5/14/2019	107997356	#107997356, TUG TIGHTS FOR PINTO LAKE	\$529.48
	UNITED ROTARY BRUSH CORPORATION	29947	5/14/2019	CI233080	SUPPLIES	\$2,442.06
	UPS STORE	29949	5/14/2019	3/31/2019	FINGERPRINTING	\$484.00
		29949	5/14/2019	4/30/19	FRT CHARGES	\$157.26
		29949	5/14/2019	4/30/19	FRT CHARGES	\$32.35
		29949	5/14/2019	4/30/19	FRT CHARGES	\$382.00
	VARGAS, RUBEN	29951	5/14/2019	4/9/19	CDD-CANNABIS CONTROL SUMMIT	\$186.81
	VERIZON WIRELESS	29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$266.07
		29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$369.96
		29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$836.32
		29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$438.96
		29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$114.03
		29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$28.34

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	VERIZON WIRELESS	29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$28.48
		29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$655.05
		29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$56.83
		29953	5/14/2019	9828696373	MSC CELLULAR & DATA CHARGES ENDING 04/22/19	\$50.43
		29953	5/14/2019	9828696373	MSC CELLULAR & DATA CHARGES ENDING 04/22/19	\$0.83
		29953	5/14/2019	9828696373	MSC CELLULAR & DATA CHARGES ENDING 04/22/19	\$45.38
		29954	5/14/2019	9809568712	LATE CITY CELLULAR & DATA CHARGES ENDING 062218	\$228.06
		29954	5/14/2019	9809568712	LATE CITY CELLULAR & DATA CHARGES ENDING 062218	\$38.01
		29954	5/14/2019	9809568712	LATE CITY CELLULAR & DATA CHARGES ENDING 062218	\$266.07
		29954	5/14/2019	9809568712	LATE CITY CELLULAR & DATA CHARGES ENDING 062218	\$836.68
		29954	5/14/2019	9809568712	LATE CITY CELLULAR & DATA CHARGES ENDING 062218	\$456.12
		29954	5/14/2019	9809568712	LATE CITY CELLULAR & DATA CHARGES ENDING 062218	\$76.02
		29954	5/14/2019	9809568712	LATE CITY CELLULAR & DATA CHARGES ENDING 062218	\$727.40
	WATSONVILLE BLUEPRINT	29956	5/14/2019	84807	COPIES AND BONDING	\$183.18
		29956	5/14/2019	84892	LAMINATING AND CUTTING	\$10.93
	WATSONVILLE CADILLAC BUICK GMC	29957	5/14/2019	150672	VEHICLE PARTS AND MAINTENANCE	\$300.44
	WATSONVILLE COMMUNITY BAND	29958	5/14/2019	18/19 2ND PAYMENT	SOCIAL SERVICE GRANT	\$1,250.00
	WATSONVILLE LAW CENTER	29959	5/14/2019	2ND INSTALL 18/19	SOCIAL SERVICE GRANTS 18-19	\$2,000.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	WEST COAST SECURITY INC.	29962	5/14/2019	04192019-4	SOUNDER_ALARM FOR FITNESS ROOM DOORS	\$1,111.19
		29962	5/14/2019	04192019-3	CARD READER FOR CITYHALL FITNESS ROOM	\$4,222.18
	WILLIAM C. STATLER	29963	5/14/2019	3	Purchasing and Contracting Pol	\$3,632.35
	WORK WELL MEDICAL GROUP	29966	5/14/2019	223309	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$402.00
		29966	5/14/2019	223309	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$370.00
		29966	5/14/2019	223309	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$160.00
	WT.COX INFORMATION SERVICES	29967	5/14/2019	3062421	LATIN AMERICAN PERIODICALS	\$260.79
	Fund Total					\$489,232.89
0160	ICMA RETIREMENT CORP	29578	5/8/2019	42788	MAINT AND PLAN FEE	\$206.00
	Fund Total					\$206.00
0202	AT&T-CAL NET 2	29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$54.75
	RICOH USA, INC	29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$52.55
	Fund Total					\$107.30
0204	GRESHAM SAVAGE NOLAN & TILDEN APC	29729	5/14/2019	356139	LEGAL SERVICES RELATED TO HOUS	\$5,747.50
	MP PIPPIN ASSOCIATES, L.P.	29572	5/1/2019	RESO 89-14	20 AFFORDABLE UNITS	\$242,215.00
	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	9522-03/22/19	PROPERTY TAXES	\$312.00
		29582	5/8/2019	9522-03/22/19	CONVENIENCE FEE	\$7.14
	Fund Total					\$248,281.64
0205	ADAMS ASHBY GROUP, INC.	29607	5/14/2019	2644	Professional services related	\$720.00
	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	9522-03/22/19	CREDIT CHECK	\$42.00
	Fund Total					\$762.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0221	GLOBAL CONCEPTS	29722	5/14/2019	L921028	SERVICES FOR CDD	\$251.28
	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$56.33
		29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$22.95
	Fund Total					\$330.56
0246	AIR SYSTEMS	29611	5/14/2019	610107224	MAINTENANCE OF HVAC - CIVIC PLAZA	\$4,637.00
	AIRTEC SERVICE,INC	29613	5/14/2019	6609	SERVICE	\$3,939.80
		29613	5/14/2019	7288	SERVICE	\$280.00
	BAVCO	29636	5/14/2019	899470	REBUILD WATER PRESSURE REGULATOR	\$185.69
	CENTRAL COAST SYSTEMS	29665	5/14/2019	16424-19	TESTING AND SERVICE AGREEMENT	\$1,286.38
		29665	5/14/2019	24331	TESTING AND SERVICE AGREEMENT-CREDIT	(\$9.00)
	K & D LANDSCAPING INC.	29757	5/14/2019	49490	LEAK REPAIR	\$196.70
	PACIFIC GAS & ELECTRIC	29865	5/14/2019	0498528361-5-4/17	ELEC	\$19,784.04
	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	0093-03/22/19	HVAC SERVICE ROOM	\$441.94
	Fund Total					\$30,742.55
0250	COUNTY OF SANTA CRUZ LIBRARY OF JOINT POWERS	29680	5/14/2019	05/2019-WATS	LIBRARY JOINT POWERS	\$45,140.33
	EFFICIENT TECHNOLOGY SOLUTIONS, INC.	29700	5/14/2019	2013-704X	OPTICS FOR SAN	\$1,703.04
		29700	5/14/2019	2013-703X	HARDWARE & ACCESS. FOR SAN UPG	\$1,277.63
	Fund Total					\$48,121.00
0260	BIG 5 SPORTING GOODS	29644	5/14/2019	69149	SUPPLIES	\$87.26
	BIG CREEK LUMBER COMPANY	29645	5/14/2019	03/31/2019	03/31/2019 SUPPLIES	\$42.30
	ECOLOGY ACTION OF SANTA CRUZ	29699	5/14/2019	66108	CONSULTANT SERVICES FOR COMPLE	\$69,052.38

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0260	ECOLOGY ACTION OF SANTA CRUZ	29699	5/14/2019	66226	CONSULTANT SERVICES FOR COMPLE	\$51,820.66
	GROCERY OUTLET	29730	5/14/2019	04/18/2019	04/18/19-30032023032233	\$18.76
		29730	5/14/2019	05/03/2019	30034522082238-05/03/19	\$13.07
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	29870	5/14/2019	033119 TITLE II	CASE MANAGEMENT, COUNSELING AN	\$6,315.80
		29870	5/14/2019	033119 PROP 56	TOBACCO SERVICES	\$11,286.55
	PICHARDO, CARMEN	29879	5/14/2019	4/22/19-PACIFIC EDGE	PAL FOOD ADVANCE	\$210.00
		29581	5/8/2019	4/22/19-ZIPLINING	PAL FOOD ADVANCE	\$120.00
	STAPLES CREDIT PLAN	29547	4/24/2019	3/28/19	OFFICE SUPPLIES	\$125.20
	STATEWIDE TRAFFIC SAFETY AND SIGNS INC.	29926	5/14/2019	05021203	TRAFFIC SUPPLIES	\$798.60
		29926	5/14/2019	05021196	TRAFFIC SUPPLIES	\$1,496.34
	TRI COUNTY LANDSCAPE SUPPLY	29942	5/14/2019	46212	DIRT & MULCH TREE EXPAN	\$65.72
	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	0093-03/22/19	PAL TRIP	\$549.50
		29582	5/8/2019	0093-03/22/19	URBAN FORESTRY GRANT SUPPLIES	\$105.29
		29582	5/8/2019	4782-03/22/19	SUPPLIES FOR SCIENCE WORKSHOP	\$17.37
	Fund Total					\$142,124.80
0305	ACE HARDWARE	29606	5/14/2019	03/31/2019	SUPPLIES	\$61.11
		29606	5/14/2019	03/31/2019	SUPPLIES	\$13.08
	BIG CREEK LUMBER COMPANY	29645	5/14/2019	03/31/2019	03/31/2019 SUPPLIES	\$54.28
	CITY OF WATSONVILLE-CASH	29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$50.00
	FASTENAL COMPANY	29710	5/14/2019	CAWAT97183	PARTS	\$6.92
		29710	5/14/2019	CAWAT94962	PARTS	\$105.36
		29710	5/14/2019	CAWAT95154	PARTS	\$27.19
		29710	5/14/2019	CAWAT95871	PARTS	\$678.50

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	FASTENAL COMPANY	29710	5/14/2019	CAWAT95492	PARTS	\$11.14
		29710	5/14/2019	CAWAT95412	HONDA	\$1,822.41
		29710	5/14/2019	CAWAT97454	SUPPLIES	\$280.62
		29710	5/14/2019	CAWAT97637	PARTS	\$6.29
		29710	5/14/2019	CAWAT97738	LIME VEST	\$269.57
	MID COAST ENGINEERS, INC.	29786	5/14/2019	2954	SERVICES FOR AIRPORT BLVD	\$3,100.00
	MISSION LINEN SUPPLY	29789	5/14/2019	292105-4/30	UNIFORM RENTAL AND LAUNDRY SER	\$126.84
	MNS ENGINEERS, INC.	29790	5/14/2019	72632	ON CALL CONSULTANT ENGINEERING	\$2,937.50
		29790	5/14/2019	72632	ON CALL CONSULTANT ENGINEERING	\$225.00
	PACIFIC CREST ENGINEERING, INC.	29828	5/14/2019	6943	PROFESSIONAL AND TECHNICAL SER	\$775.00
		29828	5/14/2019	6821	PROFESSIONAL AND TECHNICAL SER	\$6,441.25
	PACIFIC GAS & ELECTRIC	29863	5/14/2019	1553836670-7-4/11	ELEC, GAS	\$1,499.83
		29841	5/14/2019	1413903318-8-4/22	ELEC	\$63.29
		29855	5/14/2019	1965495282-9-4/23/19	ELEC	\$1,217.50
		29862	5/14/2019	0909726970-9-4/23/19	ELEC	\$12,233.02
		29849	5/14/2019	7294900587-9-4/26	ELEC	\$273.94
		29843	5/14/2019	1039376060-7-4/26	ELEC	\$110.93
		29837	5/14/2019	0581861689-7-5/2	ELEC	\$36.68
		29848	5/14/2019	6771895322-6-5/3	ELEC	\$245.34
	SAMUEL ZENDEJAS-RODRIGUEZ	29907	5/14/2019	4/29/19	PW-SAFETY BOOTS	\$180.25
	SHERWIN WILLIAMS	29918	5/14/2019	2592-9	INV#2592-9 PRO PARK YELLOW AND WHITE PAINT	\$297.05

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	SILKE COMMUNICATIONS	29919	5/14/2019	81510	Reprogramming of Radio Fleet	\$741.00
	STATE CONTROLLER'S OFFICE	29924	5/14/2019	FAUD-00001840	FAUD-00001840 ANNUAL STREET REPORT 17/18 FY	\$2,100.15
	STATEWIDE TRAFFIC SAFETY AND SIGNS INC.	29926	5/14/2019	05021975	INV#05021975 PERF POST AND 2" ANCHOR WELDED	\$2,263.15
	ZAP MANUFACTURING INC.	29969	5/14/2019	2486	INV#2489 CUSTOM SIGN 24X24 H.I.P. S/F PRIVATE PARK	\$74.63
	Fund Total					\$38,328.82
0309	AT&T-CAL NET 2	29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$639.32
	ELEVATOR SERVICE COMPANY, INC.	29703	5/14/2019	19969 J3629	INSTALL ELEVATOR PHONES	\$1,650.00
	ERNESTO'S CARPET CLEANING AND	29542	4/24/2019	0007	Beach St. Parking Garage-Clean	\$1,300.00
		29542	4/24/2019	032719-PARKING GARAG	Beach St. Parking Garage-Clean	\$1,300.00
		29708	5/14/2019	0424192	Beach St. Parking Garage-Clean	\$1,300.00
	PACIFIC GAS & ELECTRIC	29863	5/14/2019	1553836670-7-4/11	ELEC, GAS	\$568.78
		29854	5/14/2019	3370611625-9-5/3	ELEC	\$1,195.03
	PANTHER PROTECTIVE SERVICE INC.	29873	5/14/2019	003-2019CG	SECURITY SERVICES- E. BEACH PARKING GARAGE	\$868.00
		29873	5/14/2019	002-2019CG	SECURITY SERVICES - E. BEACH GARAGE	\$784.00
	VENTEK INTERNATIONAL	29952	5/14/2019	116031	JUNE 2019 MONTHLY FEE	\$701.20
	Fund Total					\$10,306.33
0310	ALBERTSONS/SAFEWAY	29576	5/8/2019	4/27/19	SUPPLIES	\$202.67
	CENTER FOR CRIMINAL JUSTICE	29663	5/14/2019	1962	TRAINING	\$158.00
	DCS TESTING & EQUIPMENT, INC.	29690	5/14/2019	17360	Fire Hose Testing	\$4,900.00
	EMERGENCY VEHICLE SPECIALISTS, INC.	29705	5/14/2019	9778	Lighting & Radio Equipment for the Type 3 Engine #	\$9,705.93
	FIGUEROA, ANTONIO	29714	5/14/2019	4/7/19	PD SHERMAN BLOCK INSTITUTE	\$109.18

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	FIGUEROA, ANTONIO	29566	5/1/2019	5/5/19	PD-SHERMAN BLOCK INSTIT	\$189.00
		29713	5/14/2019	INTERNAL AFFAIRS	WPD- ANTONIO FIGUEROA PER DIEM	\$189.00
	GUSTAVO ZAMORA	29568	5/1/2019	5/12/19	PD-ICI GANG FOUNDATION	\$256.50
	HERNANDEZ, NOE	29734	5/14/2019	ADV SNIPER TRAINING	WPD- NOE HERNANDEZ PER DIEM	\$297.00
	JIMMY D. VANHOVE	29749	5/14/2019	130	TRAINING	\$1,000.00
	L N CURTIS & SONS	29764	5/14/2019	INV271010	PPE Bunker Boots	\$463.32
		29764	5/14/2019	INV272884	Hi-Combat Fire Hoses	\$10,206.14
		29764	5/14/2019	INV274311	Carbon Shields	\$164.87
	LOS ANGELES POLICE DEPARTMENT	29774	5/14/2019	8671333	TRAINING	\$900.00
	MONUMENT LUMBER COMPANY	29797	5/14/2019	4/25/19	BLDG SUPPLIES	\$921.36
	NORTEY, SHORME KISHAKIZEN	29573	5/1/2019	10/19/18	MINI NINJA CLASS	\$1,800.00
	PACIFIC GAS & ELECTRIC	29844	5/14/2019	9925942904-3-4/26	ELEC	\$147.27
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	29870	5/14/2019	033119 MEASURE G	CASE MANAGEMENT, COUNSELING AN	\$4,618.77
	PICHARDO, CARMEN	29878	5/14/2019	4/22/19	PAL SOCIAL	\$336.00
		29879	5/14/2019	4/22/19-PACIFIC EDGE	PAL FOOD ADVANCE	\$168.00
		29581	5/8/2019	4/22/19-ZIPLINING	PAL FOOD ADVANCE	\$96.00
	RAYMOND MARTIN PARGA	29896	5/14/2019	WPD 04/17/2019	REPAIRS	\$160.00
	SANCHEZ, JUAN	29909	5/14/2019	ADV SNIPER TRAINING	WPD- JUAN SANCHEZ PER DIEM	\$297.00
	SANTA CLARA COUNTY SHERIFF'S OFFICE	29910	5/14/2019	1800067445	SUBSCRIPTION RENEWAL	\$1,559.58
	SOUTH BAY REGIONAL PUBLIC SAFETY	29921	5/14/2019	219565	ACADEMY FEE	\$6,594.00
	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	0093-03/22/19	PAL SUPPLIES	\$36.59

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	0093-03/22/19	PAL SUPPLIES	\$181.09
		29582	5/8/2019	0093-03/22/19	PERSONAL PROTECTIVE EQUIPMENT	\$458.85
		29582	5/8/2019	0093-03/22/19	PAL TRIP	\$549.50
		29582	5/8/2019	0093-03/22/19	PAL TRIP	\$720.00
		29582	5/8/2019	9464-03/22/19	TRAINING FOR FIRE MECHANICS CLASS- SCOT SHIRAISHI	\$630.00
		29582	5/8/2019	6341-03/22/19	PERSONNEL REG. CHARGE	\$477.00
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$242.63
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$222.63
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$396.69
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$396.69
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$396.69
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$396.69
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$396.69
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$396.69
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$964.45
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$964.45
		29582	5/8/2019	6341-03/22/19	PERSONNEL REG. CHARGE	\$1,550.00
		29582	5/8/2019	6341-03/22/19	PERSONNEL REG. CHARGE	\$275.00
		29582	5/8/2019	6341-03/22/19	PERSONNEL REG. CHARGE	\$695.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	6341-03/22/19	PERSONNEL REG. CHARGE	\$195.00
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$242.63
		29582	5/8/2019	6341-03/22/19	PERSONNEL REG. CHARGE	\$1,338.00
		29582	5/8/2019	6341-03/22/19	TRAVEL FLIGHT CHARGE	\$113.98
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$673.75
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$895.82
		29582	5/8/2019	6341-03/22/19	TRAVEL FLIGHT CHARGE	\$173.30
		29582	5/8/2019	6341-03/22/19	TRAVEL FLIGHT CHARGE	\$173.30
		29582	5/8/2019	6341-03/22/19	TRAVEL FLIGHT CHARGE	\$113.30
		29582	5/8/2019	6341-03/22/19	TRAVEL FLIGHT CHARGE	\$15.00
		29582	5/8/2019	6341-03/22/19	TRAVEL FLIGHT CHARGE	\$25.00
		29582	5/8/2019	6341-03/22/19	TRAVEL FLIGHT CHARGE	\$25.00
		29582	5/8/2019	6341-03/22/19	PERSONNEL REG. CHARGE	\$575.00
		29582	5/8/2019	6341-03/22/19	PERSONNEL REG. CHARGE	\$249.00
		29582	5/8/2019	6341-03/22/19	TRAVEL FLIGHT CHARGE	\$271.96
		29582	5/8/2019	6341-03/22/19	TRAVEL FLIGHT CHARGE	\$147.97
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$154.85
		29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$562.10

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	6341-03/22/19	TRAVEL HOTEL CHARGE	\$15.00
		29582	5/8/2019	6341-03/22/19	PERSONNEL REG. CHARGE	\$159.00
	VERIZON WIRELESS	29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$82.95
	Fund Total					\$61,592.14
0312	KIMLEY-HORN & ASSOCIATES, INC.	29762	5/14/2019	13383224	STAFF AUGMENTATION SERVICES	\$4,312.02
		29762	5/14/2019	13350721	STAFF AUGMENTATION SERVICES	\$5,479.62
		29762	5/14/2019	13591321	STAFF AUGMENTATION SERVICES	\$3,097.49
	Fund Total					\$12,889.13
0354	ACE HARDWARE	29606	5/14/2019	03/31/2019	SUPPLIES	\$43.68
		29606	5/14/2019	03/31/2019	SUPPLIES	\$10.91
	K & D LANDSCAPING INC.	29757	5/14/2019	49489	REPAIRS	\$916.06
		29757	5/14/2019	39187	LANDSCAPE MAINTENANCE MARCH	\$824.00
		29757	5/14/2019	59593	LANDSCAPING SERVICES MAY	\$824.00
		29757	5/14/2019	49529	OHLONE PKWAY- DAMAGE REPAIR	\$3,521.74
		29826	5/14/2019	2457	#2457, TREES FOR VISTA MONTANA LLMAD	\$250.00
	PACIFIC GAS & ELECTRIC	29833	5/14/2019	0541697410-2-4/24	ELEC	\$12.83
		29831	5/14/2019	6312050406-1-4/24	ELEC	\$10.45
	SILKE COMMUNICATIONS	29919	5/14/2019	82777	#82777, RE-INSTALL RADIO IN VISTA/FRANICH TRUCK	\$95.75
		29919	5/14/2019	82776	#82776, RE-INSTALL RADIO IN VISTA/FRANICH TRUCK	\$85.98
	Fund Total					\$6,595.40
0710	2ND NATURE, LLC	29602	5/14/2019	19-833-01	TRASH PROVISIONS	\$636.25
	A L LEASE COMPANY, INC	29603	5/14/2019	4/30/19	SUPPLIES AND REPAIRS	\$1,393.92

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ABSOLUTE STANDARDS, INC	29605	5/14/2019	180087	Invoice 180087 Alkalinity standard	\$105.00
	ACE HARDWARE	29606	5/14/2019	03/31/2019	SUPPLIES	\$26.20
		29606	5/14/2019	03/31/2019	SUPPLIES	\$31.64
		29606	5/14/2019	03/31/2019	SUPPLIES	\$13.10
		29606	5/14/2019	03/31/2019	SUPPLIES	\$1,720.00
		29606	5/14/2019	03/31/2019	SUPPLIES	\$21.84
		29606	5/14/2019	03/31/2019	SUPPLIES	\$29.45
		29606	5/14/2019	03/31/2019	SUPPLIES	\$14.17
		29606	5/14/2019	03/31/2019	SUPPLIES	\$54.61
		29606	5/14/2019	03/31/2019	SUPPLIES	\$14.69
		29606	5/14/2019	03/31/2019	SUPPLIES	\$115.74
		29606	5/14/2019	03/31/2019	SUPPLIES	\$26.19
		29606	5/14/2019	03/31/2019	SUPPLIES	\$54.58
		29606	5/14/2019	03/31/2019	SUPPLIES	\$10.91
		29606	5/14/2019	03/31/2019	SUPPLIES	\$39.31
		29606	5/14/2019	03/31/2019	SUPPLIES	\$56.79
		29606	5/14/2019	03/31/2019	SUPPLIES	\$17.12
		29606	5/14/2019	03/31/2019	SUPPLIES	\$96.41
		29606	5/14/2019	03/31/2019	SUPPLIES	\$22.93
		29606	5/14/2019	03/31/2019	SUPPLIES	\$44.53
		29606	5/14/2019	03/31/2019	SUPPLIES	\$6.53
	ADRIANA LEONOR PEREZ	29608	5/14/2019	501	FOOD PROVIDED TO VOLUNTEERS AT 2019 EARTH DAY DAY	\$406.00
	AERO-ENVIRONMENTAL CONSULTING, INC.	29609	5/14/2019	3394	INV#3394 PROJECT:WASTEWATER TREATMENT EXPOSURE RI	\$2,800.00
	AIRGAS USA, LLC	29612	5/14/2019	9961869821	HELIUM	\$28.50
	ALS ENVIRONMENTAL	29616	5/14/2019	54-464801-0	SERVICES AND SUPPLIES	\$755.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	AMERICAN MESSAGING	29617	5/14/2019	M7023652TE	PAGER SERVICE FOR WASTEWATER FRM 06/01/19-06/30/19	\$36.28
	ASSOCIATION OF BAY AREA GOVERNMENTS	29562	5/1/2019	AR019348	LEVELIZED CHARGE	\$7,258.52
		29562	5/1/2019	AR019083	LEVELIZED NAT GAS	\$7,258.52
		29623	5/14/2019	AR020138	LEVELIZED CHARGE	\$8,149.60
	AT&T-CAL NET 2	29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$112.10
		29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$236.88
	AUTOMATIC FILTERS INC.- TEKLEEN	29631	5/14/2019	26232	INVOICE #26232 HYDRAULIC PISTON	\$2,159.45
	BC LABORATORIES, INC.	29638	5/14/2019	B338833	Invoice B338833 Analysis of WWTP Biosolids	\$246.00
	BEAR ELECTRICAL SOLUTIONS INC.	29639	5/14/2019	8027	BANNER INSTALLATION FOR MARCH 2019	\$420.00
	BEECHER ENGINEERING, INC.	29640	5/14/2019	0419-69	SERVICES FOR APRIL	\$600.00
	BETTER BRAND FOODS	29642	5/14/2019	569475	SUPPLIES EARTH DAY	\$208.29
		29642	5/14/2019	571450	ECO-PLATE RETURN	(\$47.06)
	BIG CREEK LUMBER COMPANY	29645	5/14/2019	03/31/2019	03/31/2019 SUPPLIES	\$20.93
		29645	5/14/2019	03/31/2019	03/31/2019 SUPPLIES	\$66.87
	BUCKLES-SMITH ELECTRIC	29652	5/14/2019	3139725-01	PARTS	\$6,309.19
	CASEY PRINTING, INC.	29658	5/14/2019	38511011	PRINTING OF PCS ACTIVITY GUIDE	\$264.16
	CHEMTRADE CHEMICALS US LLC	29667	5/14/2019	92621287	ALUMINUM SULFATE COAGULANT	\$4,955.53
		29667	5/14/2019	92621287	ALUMINUM SULFATE COAGULANT	\$55.29
		29667	5/14/2019	92620368	ALUMINUM SULFATE COAGULANT USE	\$5,338.45
		29667	5/14/2019	92624871	ALUMINUM SULFATE COAGULANT USE	\$5,318.55
		29667	5/14/2019	91470631	CREDIT INV#91453058	(\$5,407.80)
		29667	5/14/2019	92633543	ALUMINUM SULFATE COAGULANT USE	\$5,406.26

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	CHEMTRADE CHEMICALS US LLC	29667	5/14/2019	92633544	ALUMINUM SULFATE COAGULANT USE	\$5,097.59
	CITY OF WATSONVILLE-CASH	29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$20.00
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$40.00
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$25.52
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$11.95
		29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$36.80
	CORRALITOS FEED AND PET SUPPLIES, INC.	29677	5/14/2019	220000139597	HAY BALES FOR 2019 EARTH DAY DAY OF THE CHILD EVEN	\$147.65
	CRIPPEN, CRISTEL	29768	5/14/2019	11779	INVOICE #11779 PLANT MAINTENANCE FOR THE MONTH O	\$175.00
	D&G SANITATION	29684	5/14/2019	259657	SERVICE	\$163.88
		29684	5/14/2019	259655	SERVICE	\$223.96
	DON CHAPIN CO,INC	29696	5/14/2019	219019*01	EMERGENCY REPAIR	\$43,103.40
	EFFICIENT TECHNOLOGY SOLUTIONS, INC.	29700	5/14/2019	2013-704X	OPTICS FOR SAN	\$1,703.02
		29700	5/14/2019	2013-703X	HARDWARE & ACCESS. FOR SAN UPG	\$5,592.76
	ERNESTO'S CARPET CLEANING AND	29708	5/14/2019	0424194	INVOICE #0424194 CLEANING SERVICE FOR THE MONTH	\$3,520.00
	EUROFINS/EATON ANALYTICAL, INC.	29709	5/14/2019	L0439864	SAMPLES	\$1,200.00
	FASTENAL COMPANY	29710	5/14/2019	CAWAT97445	PARTS	\$22.46
		29710	5/14/2019	CAWAT97632	COVERALL	\$24.44
		29710	5/14/2019	CAWAT97828	SUPPLIES	\$302.90
		29710	5/14/2019	CAWAT97982	SEALS	\$88.49
	FEDEX	29711	5/14/2019	6-527-17424	FRT	\$37.99
	FLEMING, JOSEPHINE	29707	5/14/2019	1004	Coordination of City's Green B	\$1,827.50
	FLO-LINE TECHNOLOGY, INC.	29718	5/14/2019	180998	INVOICE #180998 PACKING GLAND SPLIT	\$3,095.79
	GERTLER, DARREN	29567	5/1/2019	3/31/19	PW-CHINA PEAK WORKSHOP	\$1,751.06

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	GRAINGER	29725	5/14/2019	9150097468	METER	\$43.13
	GREEN LINE	29726	5/14/2019	13080473	SEWER SERVICES ON FREEDOM BLVD	\$3,962.00
		29726	5/14/2019	13079830	SEWER SERVICES ON FREEDOM BLVD.	\$3,962.00
		29726	5/14/2019	13115547	SEWER SERVICES ON FREEDOM BLVD.	\$3,962.00
		29726	5/14/2019	13118223	SEWER SERVICES ON FREEDOM BLVD	\$3,962.00
		29726	5/14/2019	13145882	SEWER SERVICES ON FREEDOM BLVD	\$3,962.00
		29726	5/14/2019	13149069	SEWER SERVICES FOR FREEDOM BLVD	\$3,962.00
	GREEN TOUCH	29728	5/14/2019	20190371	INVOICE #20190371 MONTHLY LANDSCAPE MAINTENANCE S	\$420.00
	GROCERY OUTLET	29730	5/14/2019	04/18/19	04/18/2019-30032024392237	\$10.97
		29730	5/14/2019	04/26/20109	30033823312242-04/26/2019	\$49.28
	HACH COMPANY	29731	5/14/2019	11448878	SUPPLIES	\$1,347.57
	HARRIS & ASSOCIATES INC.	29732	5/14/2019	40957	ENG SERVICES FOR PREP LOCAL HA	\$4,080.00
	HOPKINS TECHNICAL PRODUCTS INC	29738	5/14/2019	3619300474	INVOICE #3619300474 PARTS FOR RECYCLE WATER	\$2,099.34
	ICONIX WATERWORKS (US) INC.	29739	5/14/2019	17913007503	INV#17913007503 REPAIR MATERIALS	\$513.39
	INTACT PROTECTIVE SERVICES	29740	5/14/2019	7733	INVOICE #7733 SECURITY PATROL SERVICE FOR THE MONT	\$5,535.00
	INTERNATIONAL LEAGUE OF CITIES	29741	5/14/2019	155357	INVOICE #155357 DIRECT MEMBER DUES	\$4,601.01
	INTERSTATE BATTERY CO	29742	5/14/2019	5/2/19	BATTERIES	\$926.06
	JAN GUY	29745	5/14/2019	04/30 SAFETY MTG	PW- JAN GUY- STAFF/ SAFETY MTG MEAL REIMBURSEMENT	\$351.79
	JERRY ALLISON LANDSCAPING INC.	29746	5/14/2019	033119-18	INV#033119-18 MAINTENACE ON: HOLM RD, CLIFFORD/MON	\$97.00
		29746	5/14/2019	043019-26	INVOICE #043019-26 MONTHLY MAINTENANCE AT CLEAR	\$200.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	JERRY ALLISON LANDSCAPING INC.	29746	5/14/2019	043019-18	INV#043019-18 MONTHLY MAINTENACE ON HOLM RD, CLIFF	\$97.00
	JESSICA NICHOLE LAUFER	29747	5/14/2019	04/01-04/30/19	RECEIVED SERVICES	\$990.00
	JORGE LEONARDO CRUZ	29752	5/14/2019	2/28/19	PW-GOOGLE TABLET	\$699.99
	JOSE ANTONIO CASTILLO LOPEZ	29753	5/14/2019	19-1001	FOOD PROVIDED TO VOLUNTEERS AT 2019 EARTH DAY DAY	\$80.00
	JOSE DE JESUS GARCIA	29755	5/14/2019	4/9/19	PW-CERT AND SAFETY BOOTS	\$170.00
		29755	5/14/2019	4/9/19	PW-CERT AND SAFETY BOOTS	\$200.00
	JUAN COSIO	29756	5/14/2019	100	FOOD PROVIDED TO VOLUNTEERS AT 2019 EARTH DAY DAY	\$186.00
	KIMBALL MIDWEST	29761	5/14/2019	7071011	INVOICE #7071011 PARTS FOR MAINTENANCE	\$244.65
		29761	5/14/2019	7065567	SUPPLIES	\$79.34
	LA ESPECIAL GANGA	29765	5/14/2019	7956	1/2 PAGE, FULL COLOR AD FOR EARTH DAY DAY OF THE C	\$200.00
		29765	5/14/2019	7981	1/2 PAGE, FULL COLOR AD FOR EARTH DAY DAY OF THE C	\$200.00
	LA SELVA	29766	5/14/2019	3439	WORK ON MILES LANE	\$350.00
	LMG, LLC	29773	5/14/2019	108-46064	VIDEO CONNECTION REPAIR AT WRC	\$309.96
	MATHESON TRI-GAS INC.	29779	5/14/2019	19613589	Invoice 19613589 Nitrogen Cylinder Rental for Land	\$14.36
	MCMASTER CARR	29781	5/14/2019	92368518	SUPPLIES	\$1,118.97
	MERCURY METALS INC	29784	5/14/2019	12365	FLATBAR	\$14.64
		29784	5/14/2019	12366	ALUM 5052 FOR REPAIRS	\$725.69
		29784	5/14/2019	12405	REPAIR MATERIALS	\$55.34
	MID COAST ENGINEERS, INC.	29786	5/14/2019	2950	MAP CHECKING SERVICES	\$2,200.00
		29786	5/14/2019	2953	SERVICES FOR PENNSYLVANIA DRIVE	\$3,090.00
	MID VALLEY SUPPLY	29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$51.72
		29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$126.22

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	MISSION LINEN SUPPLY	29789	5/14/2019	4/30/19	LINEN SERVICE	\$1,208.29
	MOBILE CLIMB USA,LLC	29791	5/14/2019	4-28-19	CLIMBING WALL (4) PERSON + TRANSPORTATION OF CLIMB	\$900.00
	MONTEREY BAY ANALYTICAL SERVICES, INC.	29795	5/14/2019	1903WAT	INVOICE #1903WAT SAMPLES FOR CITY OF WATSONVILLE	\$2,106.00
		29795	5/14/2019	1903WAT	INVOICE #1903WAT SAMPLES FOR CITY OF WATSONVILLE	\$364.50
		29795	5/14/2019	1903WAT	INVOICE #1903WAT SAMPLES FOR CITY OF WATSONVILLE	\$630.00
		29795	5/14/2019	1903WAT	INVOICE #1903WAT SAMPLES FOR CITY OF WATSONVILLE	\$882.00
		29795	5/14/2019	1903WAT	INVOICE #1903WAT SAMPLES FOR CITY OF WATSONVILLE	\$3,037.50
		29795	5/14/2019	1903WAT	INVOICE #1903WAT SAMPLES FOR CITY OF WATSONVILLE	\$45.00
		29795	5/14/2019	1903WAT	INVOICE #1903WAT SAMPLES FOR CITY OF WATSONVILLE	\$45.00
	MONTEREY COUNTY HERALD	29796	5/14/2019	0001187447	1187447 JOB ADVERTISING MARCH 2019	\$1,777.05
	MUNIQUIP INC.	29800	5/14/2019	104593	INVOICE #104593 SEAL KITS, IMPELLERS, SHAFT	\$3,691.65
		29800	5/14/2019	104603	INVOICE #104603 KIT, CHAMBER & BEARING	\$846.38
	NATIONAL SAFETY COUNCIL	29802	5/14/2019	INV-1663004	ONSITE DDC 4 DRIVER SAFETY TRAINING FEBRUARY11 201	\$1,125.00
	OWEN EQUIPMENT COMPANY	29827	5/14/2019	00045509	PARTS	\$45.72
	PACIFIC 4	29829	5/14/2019	00161915	Invoice 00161915 Nitrile Exam Gloves	\$591.32
	PACIFIC CREST ENGINEERING, INC.	29828	5/14/2019	6997	PROFESSIONAL AND TECHNICAL SER	\$895.00
		29828	5/14/2019	6877	PROFESSIONAL AND TECHNICAL SER	\$5,605.00
		29828	5/14/2019	6820	PROFESSIONAL AND TECHNICAL SER	\$6,559.18
	PACIFIC GAS & ELECTRIC	29859	5/14/2019	5314251010-5- 4/26	ELEC	\$4,310.46
		29866	5/14/2019	6994615709-1- 4/26	ELEC	\$22,136.11
		29852	5/14/2019	9335083043-1-5/2	ELEC	\$609.37

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	PACIFIC GAS & ELECTRIC	29839	5/14/2019	0998529372-0-5/1	ELEC	\$47.72
		29864	5/14/2019	1283243089-1-5/1	ELEC	\$13,949.28
		29858	5/14/2019	2914465320-0-5/1	ELEC	\$2,925.10
	PAJARO VALLEY PRINTING	29871	5/14/2019	38288	100 NEW RECYCLING LIST FLYERS AND 2 RECYCLE FOAM C	\$407.50
		29871	5/14/2019	38335	ROLL UP BANNER 33" X 81 "THE TRUE COST OF PLASTIC"	\$213.04
	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	29872	5/14/2019	190132	water works field trips	\$547.86
	PAPE MACHINERY, INC	29874	5/14/2019	1832957	BUCKET LOADER REPAIRS	\$5,125.50
	PARRA, STEPHEN	29875	5/14/2019	5/8/19	PW-SAFETY BOOTS	\$184.24
	PENINSULA PEST MANAGEMENT, INC.	29876	5/14/2019	13173	INVOICE #13173 IMIDACLOPRID BASAL SUBSURFACE SOI	\$3,498.00
		29876	5/14/2019	13175	INVOICE #13175 INSECICIDE APPLICATION TO ANTS A	\$200.00
		29876	5/14/2019	13176	INVOICE #13176 APPLICATION OF HERBICIDE TO UNDE	\$230.00
		29876	5/14/2019	13177	INVOICE #13177 VERTEBRATE PEST MANAGEMENT FOR RAT	\$125.00
	PLOTTER PROS	29882	5/14/2019	53743	PLOTTER SUPPLIES	\$818.04
	POLYDYNE INC.	29885	5/14/2019	1348168	CHEMICALS FOR WASTEWATER	\$5,409.45
	PRECIADO, JAIME	29888	5/14/2019	4/15/19	BACKFLOW & METER MAINTENANCE	\$150.00
		29888	5/14/2019	4/26/19	PW-BACKFLOW EXAM	\$180.00
	REGISTER PAJARONIAN	29897	5/14/2019	03/31/2019	DOCUMENT 288943, 289269 AND 289271	\$133.20
	RICOH USA, INC	29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$32.09
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$52.51
		29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$52.55
	SAVE MART SUPERMARKET	29913	5/14/2019	03/31/2019	03/31/2019- SUPPLIES	\$162.01

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	THATCHER COMPANY, INC.	29933	5/14/2019	263370	RESO#158-15 12.5% SODIUM HYPOC	\$3,436.63
	TOWNSEND AUTO PARTS	29941	5/14/2019	MAY 1, 2019	PARTS AND SUPPLIES- APRIL INVOICES	\$27.31
		29941	5/14/2019	MAY 1, 2019	PARTS AND SUPPLIES- APRIL INVOICES	\$53.37
	TRI-COUNTY FIRE PROTECTION INC	29943	5/14/2019	HP49597	SERVICE	\$267.83
	TRITON CONSTRUCTION INC.	29944	5/14/2019	16198	INVOICE #16198 DESIGNATED OPERATOR SERVICES	\$75.00
	TYLER TECHNOLOGIES, INC.	29945	5/14/2019	045-258602	LICENSING, IMPLEMENT, MAINT. M	\$260.00
	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	0093-03/22/19	OFFICE SUPPLIES	\$72.86
		29582	5/8/2019	9522-03/22/19	OFFICE SUPPLIES	\$60.66
		29582	5/8/2019	9464-03/22/19	MEMBERSHIP FOR GABRIEL GORDO	\$110.00
		29582	5/8/2019	4782-03/22/19	BOOKS FOR STAFF TRAINING	\$83.22
		29582	5/8/2019	4782-03/22/19	BOOKS FOR STAFF TRAINING	\$98.22
		29582	5/8/2019	4782-03/22/19	BUSINESS EXPO REGISTRATION	\$250.00
		29582	5/8/2019	4782-03/22/19	DATA STORAGE FOR STAFF	\$99.00
		29582	5/8/2019	4782-03/22/19	LICENSE RENEWAL FOR STAFF	\$1.00
		29582	5/8/2019	4782-03/22/19	LICENSE RENEWAL FOR STAFF	\$115.00
		29582	5/8/2019	4782-03/22/19	TRAINING CLASS FOR STAFF	\$75.00
		29582	5/8/2019	4782-03/22/19	MEETING REGISTRATION FOR STAFF	\$117.00
		29582	5/8/2019	4782-03/22/19	MEETING REGISTRATION FOR STAFF	\$39.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	4782-03/22/19	SCIENCE WORKSHOP TRIP	\$200.00
		29582	5/8/2019	8557-03/22/19	JOB ADVERTISING	\$325.00
		29582	5/8/2019	8557-03/22/19	JOB ADVERTISING	\$75.00
		29582	5/8/2019	8557-03/22/19	JOB ADVERTISING	\$495.00
		29582	5/8/2019	9257-03/22/19	ULTIMATE LINUX WEB HOSTING	\$251.88
		29582	5/8/2019	9257-03/22/19	VIDEO CARD FOR R. ALLEN & J. CROWLEY	\$128.90
		29582	5/8/2019	9257-03/22/19	NEW PHONE FOR WRC STAFF-N. PORTO	\$222.99
	ULINE	29946	5/14/2019	107743843	recycling liners	\$207.61
	VERIZON WIRELESS	29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$347.85
		29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$114.03
		29953	5/14/2019	9828696373	MSC CELLULAR & DATA CHARGES ENDING 04/22/19	\$43.54
		29953	5/14/2019	9828696373	MSC CELLULAR & DATA CHARGES ENDING 04/22/19	\$11.34
		29953	5/14/2019	9828696373	MSC CELLULAR & DATA CHARGES ENDING 04/22/19	\$43.55
		29954	5/14/2019	9809568712	LATE CITY CELLULAR & DATA CHARGES ENDING 062218	\$152.04
		29955	5/14/2019	8086051474	Invoice 8086051474 50ml vol flasks qty 6	\$249.57
	VWR INTERNATIONAL IN	29955	5/14/2019	8086066815	Invoice 8086066815 Certified Thermometer	\$157.55
		29955	5/14/2019	8086051473	Invoice 8086051473 100ml vol flasks qty 6	\$266.23
		29955	5/14/2019	8086051476	Invoice 8086051476 Hach pH7 Buffer 4L	\$60.81

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	VWR INTERNATIONAL IN	29955	5/14/2019	8086051475	Invoice 8086051475 Microbiological media, EC and B	\$325.69
	WATSONVILLE WETLANDS WATCH	29960	5/14/2019	MS DAC 0319	SC IRWM - MIDDLE STRUVE SLOUGH	\$2,030.00
	WINZER CORPORATION	29965	5/14/2019	6315764	INVOICE #6315764 POWERBALL DEGREASE 55 GAL. LIME	\$1,459.11
	WORK WELL MEDICAL GROUP	29966	5/14/2019	223309	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$280.00
	Fund Total					\$285,467.41
0720	A L LEASE COMPANY, INC	29603	5/14/2019	4/30/19	SUPPLIES AND REPAIRS	\$98.54
	A-1 JANITORIAL SERVICE	29604	5/14/2019	7311	JANITORIAL SERVICES FOR MSC & OTHER	\$2,150.00
		29604	5/14/2019	7311	JANITORIAL SERVICES FOR MSC & OTHER	\$120.00
	ACE HARDWARE	29606	5/14/2019	03/31/2019	SUPPLIES	\$10.91
		29606	5/14/2019	03/31/2019	SUPPLIES	\$32.73
		29606	5/14/2019	03/31/2019	SUPPLIES	\$79.67
		29606	5/14/2019	03/31/2019	SUPPLIES	\$46.66
		29606	5/14/2019	03/31/2019	SUPPLIES	\$10.91
		29606	5/14/2019	03/31/2019	SUPPLIES	\$5.45
		29606	5/14/2019	03/31/2019	SUPPLIES	\$25.34
		29606	5/14/2019	03/31/2019	SUPPLIES	\$16.35
		29606	5/14/2019	03/31/2019	SUPPLIES	\$6.54
		29606	5/14/2019	03/31/2019	SUPPLIES	\$92.81
		29606	5/14/2019	03/31/2019	SUPPLIES	\$136.53
		29606	5/14/2019	03/31/2019	SUPPLIES	\$16.35
		29606	5/14/2019	03/31/2019	SUPPLIES	\$64.40
		29606	5/14/2019	03/31/2019	SUPPLIES	\$106.99
		29606	5/14/2019	03/31/2019	SUPPLIES	\$16.35
		29606	5/14/2019	03/31/2019	SUPPLIES	\$33.38

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	ACE HARDWARE	29606	5/14/2019	03/31/2019	SUPPLIES	\$7.61
		29606	5/14/2019	03/31/2019	SUPPLIES	\$25.12
		29606	5/14/2019	03/31/2019	SUPPLIES	\$56.79
		29606	5/14/2019	03/31/2019	SUPPLIES	\$49.12
	AIRTEC SERVICE,INC	29613	5/14/2019	7422	SERVICE	\$420.00
	ALEJANDRO PEREZ	29614	5/14/2019	09205	1 QUALIFYING TOILET REBATE @ 155 CALABASAS RD ACCT	\$100.00
	AMERICAN MESSAGING	29618	5/14/2019	M7023541TE	PAGER SERVICE FOR WATER DEPT FROM 06/01/19-06/30/1	\$71.51
	AT&T-CAL NET 2	29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$299.03
	BANUELOS, RICHARD	29635	5/14/2019	3/25/19	PW-SPRING CONFERENCE	\$63.07
	BIG CREEK LUMBER COMPANY	29645	5/14/2019	03/31/2019	03/31/2019 SUPPLIES	(\$15.24)
		29645	5/14/2019	03/31/2019	03/31/2019 SUPPLIES	\$73.61
		29645	5/14/2019	03/31/2019	03/31/2019 SUPPLIES	\$27.13
		29645	5/14/2019	03/31/2019	03/31/2019 SUPPLIES	\$13.62
	BUD'S ELECTRIC SERVICE, INC	29563	5/1/2019	4769	CONDUIT FOR FIBER OPTIC	\$4,587.00
	CALCON SYSTEMS, INC	29654	5/14/2019	44347	FOWLE UPGRADE	\$4,266.89
	CAROLLO ENGINEERS, INC.	29657	5/14/2019	0176429	HEXAVALENT CHROMIUM TREATMENT	\$10,735.89
	CHARTER COMMUNICATIONS	29666	5/14/2019	0274807041919	SERVICES FOR ACCT 820311010274807	\$163.98
	CITY OF WATSONVILLE-CASH	29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$45.00
	D&G SANITATION	29684	5/14/2019	259656	SERVICE	\$12.02
	DAVIS AUTO PARTS	29687	5/14/2019	04/26/2019	PARTS AND SUPPLIES	\$73.50
		29687	5/14/2019	04/26/2019	PARTS AND SUPPLIES	(\$73.50)
		29687	5/14/2019	04/26/2019	PARTS AND SUPPLIES	\$32.34
	E & M ELECTRIC & MACHINERY, INC.	29697	5/14/2019	336722	TOPVIEW RENEWAL	\$465.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	EFFICIENT TECHNOLOGY SOLUTIONS, INC.	29700	5/14/2019	2013-704X	OPTICS FOR SAN	\$1,703.03
		29700	5/14/2019	2013-703X	HARDWARE & ACCESS. FOR SAN UPG	\$5,609.07
	ELECTROSTEEL USA	29702	5/14/2019	6068	DI PIPES FOR WATER SERVICES	\$16,852.32
	FASTENAL COMPANY	29710	5/14/2019	CAWAT97503	PARTS	\$11.11
		29710	5/14/2019	CAWAT96553	RAINSET	\$62.91
		29710	5/14/2019	CAWAT96822	PARTS	\$32.59
		29710	5/14/2019	CAWAT96523	PARTS	\$166.76
		29710	5/14/2019	CAWAT97628	SAFETY VESTS	\$495.50
		29710	5/14/2019	CAWAT97676	PARTS	\$21.73
		29710	5/14/2019	CAWAT97638	NECK SHADE	\$158.96
		29710	5/14/2019	CAWAT97752	PARTS	\$122.32
		29710	5/14/2019	CAWAT97811	PARTS	\$563.46
		29710	5/14/2019	CAWAT97932	PARTS	\$36.71
		29710	5/14/2019	CAWAT97798	PARTS	\$32.59
	FIRST ALARM, INC.	29716	5/14/2019	465895	ALARM MONITORING SERVICE	\$168.15
	FMG	29719	5/14/2019	986327	INV#986327 BLACKBIRM ST "T" TRENCH DIGOUTS 4" MILL	\$3,400.00
	GOLDEN STATE FLOW MEASUREMENT	29723	5/14/2019	I-061244	INV#I-061244 FLEXNET HOUSING ASSY COMPLETE W/ANTEN	\$1,675.72
	GRAINGER	29725	5/14/2019	9158369893	FOLDING KNIFE	\$30.03
	GREEN RUBBER-KENNEDY AG	29727	5/14/2019	03/31/2019	SUPPLIES	\$108.94
		29727	5/14/2019	03/31/2019	SUPPLIES	\$42.07
	HERNANDEZ, STEVE	29735	5/14/2019	3/24/19	PW-AWWA CONFERENCE	\$55.94
	JERRY ALLISON LANDSCAPING INC.	29746	5/14/2019	033119-18	INV#033119-18 MAINTENACE ON: HOLM RD, CLIFFORD/MON	\$97.00
		29746	5/14/2019	033119-18	INV#033119-18 MAINTENACE ON: HOLM RD, CLIFFORD/MON	\$581.00
		29746	5/14/2019	043019-18	INV#043019-18 MONTHLY MAINTENACE ON HOLM RD, CLIFF	\$97.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	JERRY ALLISON LANDSCAPING INC.	29746	5/14/2019	043019-18	INV#043019-18 MONTHLY MAINTENACE ON HOLM RD, CLIFF	\$581.00
	JOAQUIN VASQUEZ	29750	5/14/2019	4/30/19	PW-SAFETY BOOTS	\$175.00
	KEN GRADY COMPANY INC.	29760	5/14/2019	3548B	REPAIR EQUIP	\$1,186.41
	LMG, LLC	29773	5/14/2019	108-45819	ADDITIONAL WORK & DOCUMENTATION FOR MSC CONF ROOM	\$150.00
	M&M BACKFLOW & METER MAINTENANCE	29777	5/14/2019	10083	INV#10083 SCANCODER METER LID ADAPTER	\$852.03
	MARIA ZAMORA	29778	5/14/2019	08910	1 QUALIFYING HIGH EFFICIENCY CLOTHES WASHER REBATE	\$100.00
	MID VALLEY SUPPLY	29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$211.40
		29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$126.21
	MISSION LINEN SUPPLY	29789	5/14/2019	292107-4/30	UNIFORM RENTAL AND LAUNDRY SER	\$569.48
		29789	5/14/2019	292106-4/30	UNIFORM RENTAL AND LAUNDRY SER	\$442.09
		29789	5/14/2019	279214-4/26	LINEN SERVICE	\$204.08
	MONTEREY BAY AIR RESOURCES DISTRICT	29571	5/1/2019	6/30/2019	EQUIP 6 EUREKA CANYON	\$1,549.00
	MONUMENT LUMBER COMPANY	29797	5/14/2019	4/25/19	BLDG SUPPLIES	\$67.77
	MORALES, JAVIER	29798	5/14/2019	3/25/19	PW-AWWA CONFERENCE	\$51.58
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	29825	5/14/2019	32131	HEDGE TRIMMER	\$429.33
		29825	5/14/2019	32110	TRIMMER	\$806.23
		29825	5/14/2019	32132	VEHICLE PARTS	\$109.24
	PACIFIC CREST ENGINEEERING, INC.	29828	5/14/2019	7043	SERVICES FOR BLACKBURN TRENCH TESTING	\$331.50
	PACIFIC GAS & ELECTRIC	29863	5/14/2019	1553836670-7-4/11	ELEC, GAS	\$20.19
		29861	5/14/2019	8257828808-4-4/23/19	ELEC	\$8,515.19

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	PACIFIC GAS & ELECTRIC	29867	5/14/2019	8693283387-3-4/22	GAS & ELEC	\$44,698.22
		29830	5/14/2019	8999729770-3-5/3	ELEC	\$9.86
	PAJARO VALLEY FABRICATION INC.	29869	5/14/2019	26729	PORTABLE RESTROOMS	\$1,917.34
	PETERSON	29877	5/14/2019	SW240156962	SERVICE GENERATOR	\$2,256.30
	PLATT	29881	5/14/2019	U938488	SUPPLIES	\$46.88
		29881	5/14/2019	U559255	PARTS	\$91.66
		29881	5/14/2019	U560538	PARTS	\$134.10
		29881	5/14/2019	U568532	RETURNED ITEMS	(\$50.38)
	POSTMASTER	29886	5/14/2019	4/20/19	PERMIT #128	\$235.00
	PRAXAIR DISTRIBUTION, INC	29887	5/14/2019	88918019	CYLINDER CHARGES	\$35.65
	QUILL CORPORATION	29894	5/14/2019	6822003	INVOICE# 6822003 OFFICE SUPPLIES	\$198.89
		29894	5/14/2019	6825522	INVOICE# 6825522 OFFICE SUPPLIES	\$12.55
	R & B COMPANY-SALINAS	29895	5/14/2019	S1835694.001	INV#S1835694.001 - 12 ADS PIPE IN12 SER 65 WATER-T	\$494.99
	RICOH USA, INC	29898	5/14/2019	5056439724	MONTHLY STATEMENT FOR 17 IKON COPIERS	\$32.10
	RUBEN ESCOBAR	29902	5/14/2019	3/25/19	PW-AWWA CONFERENCE	\$77.21
	SBS	29914	5/14/2019	0004189-IN	CONCRETE	\$138.98
		29914	5/14/2019	0004185-IN	CONCRETE	\$188.99
		29914	5/14/2019	0713405-IN	SUPPLIES	\$941.32
		29914	5/14/2019	0713513-IN	SAND SLURRY	\$483.64
	SENSUS USA	29916	5/14/2019	FS19000012	INV#FS19000012 ANNUAL FLEX NET SUPPORT SYSTEM 04/3	\$11,166.18
	SILKE COMMUNICATIONS	29919	5/14/2019	81510	Reprogramming of Radio Fleet	\$1,205.00
		29919	5/14/2019	81510	Reprogramming of Radio Fleet	\$3,336.00
		29919	5/14/2019	81510	Reprogramming of Radio Fleet	\$1,112.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	TELSTAR INSTRUMENTS, INC.	29931	5/14/2019	98656	REPAIRS	\$2,060.79
	TINO'S PLUMBING INC	29937	5/14/2019	120847	REPAIRS HARVEST DRIVE	\$335.84
	TOWNSEND AUTO PARTS	29941	5/14/2019	MAY 1, 2019	PARTS AND SUPPLIES- APRIL INVOICES	\$37.98
		29941	5/14/2019	MAY 1, 2019	PARTS AND SUPPLIES- APRIL INVOICES	\$12.91
	TYLER TECHNOLOGIES, INC.	29945	5/14/2019	045-258602	LICENSING, IMPLEMENT, MAINT. M	\$299.90
	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	9464-03/22/19	SUPPLIES FOR WATER SERVICES	\$219.59
		29582	5/8/2019	9464-03/22/19	SUPPLIES FOR WATER SERVICES	\$99.38
		29582	5/8/2019	9464-03/22/19	MEMBERSHIP FOR SILVIA DIAZ	\$110.00
		29582	5/8/2019	9464-03/22/19	MEMBERSHIP FOR SILVIA DIAZ	(\$110.00)
		29582	5/8/2019	4782-03/22/19	HOTEL ROOM FOR STAFF	\$2,203.80
		29582	5/8/2019	4782-03/22/19	CONFERENCE REG FOR STAFF	\$515.00
		29582	5/8/2019	4782-03/22/19	CONFERENCE REG FOR STAFF	\$515.00
		29582	5/8/2019	4782-03/22/19	CONFERENCE REG FOR STAFF	\$515.00
		29582	5/8/2019	4782-03/22/19	CONFERENCE REG FOR STAFF	\$515.00
		29582	5/8/2019	4782-03/22/19	CONFERENCE REG FOR STAFF	\$515.00
		29582	5/8/2019	4782-03/22/19	HOTEL ROOM FOR STAFF	\$217.79
		29582	5/8/2019	4782-03/22/19	REFUND OF HOTEL ROOM	(\$1,101.90)
		29582	5/8/2019	4782-03/22/19	REFUND OF HOTEL ROOM	(\$1,101.90)
		29582	5/8/2019	4782-03/22/19	REFUND OF HOTEL ROOM	(\$217.79)
	UPS STORE	29949	5/14/2019	4/30/19	FRT CHARGES	\$67.20

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	USA BLUEBOOK	29950	5/14/2019	865448	INV#865448 US SAWS 18V METER PIT PUMP	\$360.53
	VERIZON WIRELESS	29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$228.06
		29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$114.03
		29953	5/14/2019	9828696373	MSC CELLULAR & DATA CHARGES ENDING 04/22/19	\$299.58
		29953	5/14/2019	9828696373	MSC CELLULAR & DATA CHARGES ENDING 04/22/19	\$130.06
		29954	5/14/2019	9809568712	LATE CITY CELLULAR & DATA CHARGES ENDING 062218	\$228.06
		29954	5/14/2019	9809568712	LATE CITY CELLULAR & DATA CHARGES ENDING 062218	\$114.03
	Fund Total					\$148,602.46
0730	A L LEASE COMPANY, INC	29603	5/14/2019	4/30/19	SUPPLIES AND REPAIRS	\$89.40
	ACE HARDWARE	29606	5/14/2019	03/31/2019	SUPPLIES	\$28.38
		29606	5/14/2019	03/31/2019	SUPPLIES	\$53.50
		29606	5/14/2019	03/31/2019	SUPPLIES	\$36.01
		29606	5/14/2019	03/31/2019	SUPPLIES	\$78.62
		29606	5/14/2019	03/31/2019	SUPPLIES	\$5.87
		29606	5/14/2019	03/31/2019	SUPPLIES	\$50.19
		29606	5/14/2019	03/31/2019	SUPPLIES	\$4.35
		29606	5/14/2019	03/31/2019	SUPPLIES	\$6.53
		29606	5/14/2019	03/31/2019	SUPPLIES	\$24.00
		29606	5/14/2019	03/31/2019	SUPPLIES	\$39.30
	APTOS LANDSCAPE SUPPLY	29621	5/14/2019	488302	CU YARD OF MAHOGANY WOOD CHIPS FOR AOC	\$163.88
		29621	5/14/2019	488271	CU YARD OF MAHOGANY WOOD CHIPS FOR AOC	\$163.88
		29621	5/14/2019	488878	AOC LANDSCAPING WOODCHIPS	\$348.63

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	APTOS LANDSCAPE SUPPLY	29621	5/14/2019	488679	AOC LANDSCAPING WOODCHIPS	\$217.33
		29621	5/14/2019	488750	LANDSCAPING WOODCHIPS	\$342.19
	ASCENT AVIATION GROUP, INC.	29622	5/14/2019	599095	FUEL CONTRACT	\$19,425.28
		29622	5/14/2019	602513	FUEL CONTRACT	\$36,004.91
		29622	5/14/2019	603094	FUEL CONTRACT	\$20,105.22
		29622	5/14/2019	M218580	FUEL CONTRACT	\$10.00
		29622	5/14/2019	S010205	FUEL CONTRACT	\$475.00
		29622	5/14/2019	S010205	FUEL CONTRACT	\$475.00
	AT&T-CAL NET 2	29629	5/14/2019	000012946906	CALNET3_C60 CHARGES ENDING 04/23/19	\$305.05
	BAYSIDE OIL II INC	29637	5/14/2019	33789	CONTAMINATED WASTE FUEL- INVOICE #33789	\$575.00
	BIG CREEK LUMBER COMPANY	29645	5/14/2019	03/31/2019	03/31/2019 SUPPLIES	\$59.68
	BRANDLEY, REINARD W.	29650	5/14/2019	9812	SUPP. SVS AGMT NO. 14 ENG. CRA	\$7,789.30
	BUD'S ELECTRIC SERVICE, INC	29653	5/14/2019	4774	LIGHTING FOR EXPO IMAGING	\$6,875.00
	CITY OF WATSONVILLE-CASH	29564	5/1/2019	MARCH 2019	PETTY CASH REIMBURSEMENT	\$78.00
	DANIEL SANCHEZ	29685	5/14/2019	4/13/19	AIRPORT-SAFETY BOOTS	\$196.63
	EFFICIENT TECHNOLOGY SOLUTIONS, INC.	29700	5/14/2019	2013-704X	OPTICS FOR SAN	\$1,703.02
		29700	5/14/2019	2013-703X	HARDWARE & ACCESS. FOR SAN UPG	\$994.41
	FEDEX	29711	5/14/2019	6-407-07153	PACKAGE SHIPPING FEE	\$24.24
		29711	5/14/2019	6-420-42186	FEDEX PACKAGE SHIPPING FEE	\$13.64
		29711	5/14/2019	6-433-81669	FEDEX PACKAGE SHIPPING FEE	\$9.37
		29711	5/14/2019	6-491-46929	FEDEX PACKAGE SHIPPING FEE	\$44.10
		29711	5/14/2019	6-469-68069	FEDEX SHIPPING COST	\$103.94
		29711	5/14/2019	6-469-68069	FEDEX SHIPPING COST	\$103.94
	FERGUSON ENTERPRISES, INC.	29712	5/14/2019	6423360	BACKFLOW PREVENTER MAINTENANCE FOR HEAD'N HOME	\$1,833.04
	FIREWORKS AMERICA	29715	5/14/2019	19229	FIREWORKS DISPLAY 33% DEPOSIT	\$8,580.00
	FIRST SECURITY SERVICES	29717	5/14/2019	581534	VEHICLE FOOT PATROL	\$714.03

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	GREEN RUBBER-KENNEDY AG	29727	5/14/2019	03/31/2019	SUPPLIES	\$456.29
		29727	5/14/2019	03/31/2019	SUPPLIES	\$142.74
		29727	5/14/2019	03/31/2019	SUPPLIES	\$470.38
		29727	5/14/2019	03/31/2019	SUPPLIES	\$68.45
		29727	5/14/2019	03/31/2019	SUPPLIES	\$429.58
	KELLY-MOORE PAINT COMPANY, INC.	29759	5/14/2019	818-00000278695	PAINT	\$76.21
		29759	5/14/2019	81800000279063	PAINT	\$917.62
	KION-NPG MONTEREY-SALINAS,LLC	29763	5/14/2019	457369-1	SECOND WEEKEND / TRI MOTOR ADVERTISING 1 WEEK	\$175.00
	LENOVO INC.	29770	5/14/2019	6451523144	NEW LAPTOP FOR AIR OPS STAFF	\$1,947.70
	LMG, LLC	29773	5/14/2019	108-46065	AV-INSTALL FOR AIR OPS CONF. ROOM	\$6,625.86
	MID VALLEY SUPPLY	29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$1,202.49
	MONUMENT LUMBER COMPANY	29797	5/14/2019	4/25/19	BLDG SUPPLIES	\$499.05
		29797	5/14/2019	4/25/19	BLDG SUPPLIES	\$52.32
		29797	5/14/2019	4/25/19	BLDG SUPPLIES	\$216.89
	NAPA AUTO PARTS	29801	5/14/2019	083485	GROUND CABLE FOR FUEL ISLAND	\$15.38
		29801	5/14/2019	083975	TIE DOWN BUNGIES	\$19.11
	NUTRIEN AG SOLUTIONS	29806	5/14/2019	APRIL 30, 2019	THIS IS A LATE FEE FOR INVOICE # 38107792	\$2.98
	PACIFIC GAS & ELECTRIC	29544	4/24/2019	6558284005-7-3/20	GAS & ELEC	\$367.45
		29850	5/14/2019	6558284005-7-4/19	ELEC	\$560.06
		29860	5/14/2019	2209323609-3-4/23/19	ELEC & GAS	\$4,633.14
		29842	5/14/2019	9830958081-3-5/2	ELEC	\$69.59
	PAJARO VALLEY PRINTING	29871	5/14/2019	38246	ENG/SPN NOTICE OF OVERNIGHT CONSTRUCTION	\$122.36
		29871	5/14/2019	38369	LETTERS FOR RUNWAY CLOSURE	\$167.92

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	PRAXAIR DISTRIBUTION, INC	29887	5/14/2019	88900705	CYLINDER RENT	\$46.25
	QTPOD	29891	5/14/2019	5/24/2019	BASE NETWORK ACCESS AND SUPPORT AGREEMENT - 1YR +	\$1,425.00
	SANTA CRUZ SENTINEL	29912	5/14/2019	4 1 2019	52 WEEK SUBSCRIPTION FOR SANTA CRUZ SENTINEL	\$338.70
	SBS	29914	5/14/2019	0708927-IN	CREDIT-AIRPORT	(\$572.25)
	SHERWIN WILLIAMS	29918	5/14/2019	2575-4	Paints and supplies for AOC building	\$159.99
		29918	5/14/2019	2582-0	Paint for A.O.C.	\$471.29
		29918	5/14/2019	02575-4	A.O.C. PAINTING	\$159.99
		29918	5/14/2019	02582-0	A.O.C. PAINTING	\$471.29
	TILE & MARBLE OUTLET	29936	5/14/2019	122586	TILE, GROUT, SUPPLIES FOR OFFICE	\$143.95
	TYLER TECHNOLOGIES, INC.	29945	5/14/2019	045-258602	LICENSING, IMPLEMENT, MAINT. M	\$195.00
	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	0093-03/22/19	AIRPORT SUPPLIES- WINDSOCKS	\$244.45
		29582	5/8/2019	0093-03/22/19	REFRIGERATOR- TENAT PROJECT	\$1,090.42
		29582	5/8/2019	9257-03/22/19	ASURION WARRANTY ON POLYCOM PHONE	\$12.41
	UNITED SITE SERVICES INC.	29948	5/14/2019	114-6109051	PORT A POTTY W/ WEEKLY SERVICE	\$259.49
		29948	5/14/2019	0114-8248093	WEEKLY SERVICE FOR PORT A POTTY	\$80.43
		29948	5/14/2019	114-8379911	SERVICE	\$80.43
	VERIZON WIRELESS	29953	5/14/2019	9828690682	CITY CELLULAR & DATA CHARGES ENDING 04/22/19	\$127.32
		29954	5/14/2019	9809568712	LATE CITY CELLULAR & DATA CHARGES ENDING 062218	\$383.25
	WATSONVILLE BLUEPRINT	29956	5/14/2019	84853	MATERIALS	\$100.23
		29956	5/14/2019	84847	MATERIALS	\$219.02
		29956	5/14/2019	84421	24 X 36 BOND COPIES QTY 3	\$9.57

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	WILLIAMS, RAYVON	29964	5/14/2019	RED CROSS MEETINGS	AIRPORT- MILEAGE REIMBURSEMENT FOR RED CROSS MTGS	\$125.35
		29964	5/14/2019	SWAAAE MGMT COURSE	AIRPORT- RAYVON WILLIAMS	\$182.46
		29964	5/14/2019	CA LEADERSHIP TRAIN	AIRPORT-RAYVON- CA AIRPORTS LEADERSHIP TRAINING	\$800.70
		29964	5/14/2019	CA AVIATION DAYS	AIRPORT-RAYVON- CA AVIATION DAYS: ACA SACRAMENTO	\$1,143.86
	Fund Total					\$134,508.09
0740	A-1 JANITORIAL SERVICE	29604	5/14/2019	7311	JANITORIAL SERVICES FOR MSC & OTHER	\$350.00
	ACE HARDWARE	29606	5/14/2019	03/31/2019	SUPPLIES	\$7.82
		29606	5/14/2019	03/31/2019	SUPPLIES	\$16.38
		29606	5/14/2019	03/31/2019	SUPPLIES	\$74.03
		29606	5/14/2019	03/31/2019	SUPPLIES	\$10.72
		29606	5/14/2019	03/31/2019	SUPPLIES	\$43.63
		29606	5/14/2019	03/31/2019	SUPPLIES	\$230.36
		29606	5/14/2019	03/31/2019	SUPPLIES	\$0.61
		29606	5/14/2019	03/31/2019	SUPPLIES	\$39.99
		29606	5/14/2019	03/31/2019	SUPPLIES	\$14.72
		29606	5/14/2019	03/31/2019	SUPPLIES	\$8.72
		29606	5/14/2019	03/31/2019	SUPPLIES	\$20.74
		29606	5/14/2019	03/31/2019	SUPPLIES	\$29.48
		29606	5/14/2019	03/31/2019	SUPPLIES	\$259.84
		29606	5/14/2019	03/31/2019	SUPPLIES	\$8.73
		29606	5/14/2019	03/31/2019	SUPPLIES	\$120.09
		29606	5/14/2019	03/31/2019	SUPPLIES	\$39.23
		29606	5/14/2019	03/31/2019	SUPPLIES	\$90.23

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	ACE HARDWARE	29606	5/14/2019	03/31/2019	SUPPLIES	\$111.37
		29606	5/14/2019	03/31/2019	SUPPLIES	\$98.31
		29606	5/14/2019	03/31/2019	SUPPLIES	\$3.70
		29606	5/14/2019	03/31/2019	SUPPLIES	\$1.08
		29606	5/14/2019	03/31/2019	SUPPLIES	\$270.39
		29606	5/14/2019	03/31/2019	SUPPLIES	\$270.39
	ALEX GONZALEZ	29615	5/14/2019	BOOT REIMB 05/19	PW- ALEX GONZALEZ BOOT REIMBURSEMENT	\$189.00
	AMERIGAS	29619	5/14/2019	645656230	645656230 TANK RENT	\$53.71
	BILL MCRAE TRUCKING	29646	5/14/2019	8151	8151 ROAD BASE AND TRUCKING TO THE LANDFILL	\$2,319.01
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	29577	5/8/2019	39-000300- 04/25/19	39-000300- WASTE MANAGEMENT FEE	\$4,458.00
	CAMPOS BROS. RECOVERY, INC.	29656	5/14/2019	10835	INV#10835 APPLIANCE PROCESSING	\$597.00
	CLEARBLU ENVIRONMENTAL	29671	5/14/2019	20546	SERVICE	\$214.68
	D&G SANITATION	29684	5/14/2019	259654	SERVICE	\$103.79
	EFFICIENT TECHNOLOGY SOLUTIONS, INC.	29700	5/14/2019	2013-704X	OPTICS FOR SAN	\$1,703.03
		29700	5/14/2019	2013-703X	HARDWARE & ACCESS. FOR SAN UPG	\$4,034.57
	ELECTRONIC RECYCLERS INTERNATIONAL, INC.	29701	5/14/2019	S193171	INV#S193171 GAYLORD BOXES- LETTUCE-OUT	\$240.00
	FASTENAL COMPANY	29710	5/14/2019	CAWAT97383	SUPPLIES	\$193.88
		29710	5/14/2019	CAWAT97574	SUPPLIES	\$71.56
		29710	5/14/2019	CAWAT96682	SUPPLIES	\$129.84
		29710	5/14/2019	CAWAT96609	SUPPLY	\$478.25
		29710	5/14/2019	CAWAT97965	SUPPLIES	\$191.77
		29710	5/14/2019	CAWAT97363	GLOVES	\$42.78
	FIRST ALARM, INC.	29716	5/14/2019	466536	ALARM MONITORING 05/01-07/31	\$340.65
	GRAINGER	29725	5/14/2019	9101975895	PARTS	\$45.67

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	GREEN LINE	29726	5/14/2019	13163151	SERVICE	\$1,430.00
	GREEN RUBBER-KENNEDY AG	29727	5/14/2019	03/31/2019	SUPPLIES	\$29.50
		29727	5/14/2019	03/31/2019	SUPPLIES	\$193.33
		29727	5/14/2019	03/31/2019	SUPPLIES	\$358.39
		29727	5/14/2019	03/31/2019	SUPPLIES	\$66.55
	HOPE SERVICES, INC.	29737	5/14/2019	S168546	LITTER ABATEMENT AND SIDEWALK MAINTENANCE WORK	\$2,430.00
	JESUS VIZCAINO	29748	5/14/2019	4/16/19	PW-SAFETY BOOTS	\$184.01
	LIEBERT CASSIDY WHITMORE	29772	5/14/2019	1476882	FOR PROFESSIONAL SERVICES	\$1,711.20
	MCLAUGHLIN WASTE EQUIPMENT, INC.	29780	5/14/2019	5917	INV#5917 6"X2" RUBBER SWIVEL CASTER (200)	\$1,763.75
	MID VALLEY SUPPLY	29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$98.77
		29787	5/14/2019	4/30/19	JANITORIAL SUPPLIES	\$145.65
	MISSION LINEN SUPPLY	29789	5/14/2019	292104-4/30	UNIFORM RENTAL AND LAUNDRY SER	\$311.19
		29789	5/14/2019	292100-4/30	UNIFORM RENTAL AND LAUNDRY SER	\$658.90
		29789	5/14/2019	292101-4/30	UNIFORM RENTAL AND LAUNDRY SER	\$494.30
		29789	5/14/2019	292102-4/30	UNIFORM RENTAL AND LAUNDRY SER	\$221.15
	PACIFIC GAS & ELECTRIC	29856	5/14/2019	1437608399-5-4/22	ELEC	\$1,725.37
	PAPE MACHINERY, INC	29874	5/14/2019	1832907	INV#1832907 REPAIR ON JD 444H SERIAL NO.DW444HX584	\$2,273.09
	PKT WELDING & FABRICATION	29880	5/14/2019	1206	INV#1206 REPAR OF FENCE AT WALKEE ST. BRIDGE	\$259.42
	PRAXAIR DISTRIBUTION, INC	29887	5/14/2019	88869017	WELDING SUPPLIES	\$452.00
		29887	5/14/2019	88869016	SUPPLIES	\$119.02
		29887	5/14/2019	88920110	CYLINDER RENT	\$90.03
		29887	5/14/2019	88879332	CUT OFF WHEEL	\$109.04

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	QED ENVIRONMENTAL SYSTEMS, INC.	29890	5/14/2019	0000261037	SUPPLIES	\$2,449.36
	QUALITY WATER ENTERPRISES	29892	5/14/2019	1154748	1154748 DRINKING WATER FOR THE LANDFILL	\$60.32
	RUSH TRUCK CENTERS OF CALIFORNIA, INC.	29903	5/14/2019	1204-12735	2019 Peterbilt Model 250 Roll	\$268,915.60
	S. MARTINELLI & COMPANY	29904	5/14/2019	1800000058	1800000058 MARCH SCALE FEES	\$50.00
	SAVE MART SUPERMARKET	29913	5/14/2019	03/31/2019	03/31/2019- SUPPLIES	\$56.67
	SCS ENGINEERS	29915	5/14/2019	0347672	INV#0347672 WASTE CHARACTERIZATION STUDY AT BUENA	\$2,205.00
	SILKE COMMUNICATIONS	29919	5/14/2019	81510	Reprogramming of Radio Fleet	\$5,374.00
		29919	5/14/2019	81510	Reprogramming of Radio Fleet	\$1,020.00
		29919	5/14/2019	81510	Reprogramming of Radio Fleet	\$834.00
	STATE WATER RESOURCES CNTRL BD	29925	5/14/2019	SW-0169990	INV#SW-0169990 FACILITY ID:3 441003034 STATE WATE	\$1,400.00
	STERICYCLE ENVIRONMENTAL SOLUTIONS INC.	29927	5/14/2019	04002400760	HOUSEHOLD HAZARDOUS WASTE COLL	\$12,341.70
		29927	5/14/2019	04002400763	HOUSEHOLD HAZARDOUS WASTE COLL	\$12,836.78
	STURDY OIL COMPANY	29928	5/14/2019	4/30/19	PETROLEUM PRODUCTS FOR CITY WI	\$2,398.69
		29928	5/14/2019	4/30/19	PETROLEUM PRODUCTS FOR CITY WI	\$415.80
	SWRCB	29929	5/14/2019	SW-0169992	SW-0169992 ANNUAL PERMIT FEE	\$1,400.00
	TERRA X PEST SERVICE, INC.	29932	5/14/2019	31794	INV#31794 MONTHLY SERVICE FOR APRIL 2019 WATSON ST	\$126.00
	TOWNSEND AUTO PARTS	29941	5/14/2019	MAY 1, 2019	PARTS AND SUPPLIES- APRIL INVOICES	\$139.29
	TYLER TECHNOLOGIES, INC.	29945	5/14/2019	045-258602	LICENSING, IMPLEMENT, MAINT. M	\$235.00
	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	9464-03/22/19	SOLID WASTE SAFETY MEETING LUNCH	\$120.89

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	U S BANK CORPORATE PAYMENT SYSTEM	29582	5/8/2019	9464-03/22/19	OFFICE SUPPLIES	\$26.99
	VERIZON WIRELESS	29953	5/14/2019	9828696373	MSC CELLULAR & DATA CHARGES ENDING 04/22/19	\$243.48
		29953	5/14/2019	9828696373	MSC CELLULAR & DATA CHARGES ENDING 04/22/19	\$8.45
	WEBER, HAYES AND ASSOCIATES, INC	29961	5/14/2019	11937	INVOICE #11937- ENVIRONMENTAL COMPLIANCE SUPPORT	\$43,453.16
	Fund Total					\$388,763.59
0765	CDW GOVERNMENT, INC.	29661	5/14/2019	SBJ1154	SURFACE LAPTOP FOR B.FLORES & C.ZERWIN	\$1,738.83
	EFFICIENT TECHNOLOGY SOLUTIONS, INC.	29700	5/14/2019	2013-704X	OPTICS FOR SAN	\$13,253.30
	LENOVO INC.	29770	5/14/2019	6451614933	10 COMPUTERS FROM CRP	\$13,110.00
	Fund Total					\$28,102.13
0780	ALFONSO RODRIGUEZ	29538	4/24/2019	CLAIM#1819-24	SETTLEMENT	\$1,231.28
	BORDIN SEMMER LLT	29648	5/14/2019	1	1 LEGAL SERVICES RE: GLOVER V COW	\$1,350.00
	COMPEX LEGAL SERVICES, INC.	29675	5/14/2019	23764508	23764508 LEGAL SERVICES RE: CHAPPIN VS. COW	\$122.00
	YORK RISK SERVICES GROUP, INC-CA	29968	5/14/2019	500018662	WORKERS' COMPENSATION CLAIMS ADMINISTRATION 04/01/	\$9,805.84
		29968	5/14/2019	500018742	WORKERS' COMPENSATION CLAIMS ADMINISTRATION 05/01/	\$9,805.84
	Fund Total					\$22,314.96
0787	PREFERRED BENEFIT	29545	4/24/2019	EIA28088	CLAIMS TO 4-18-19	\$11,347.33
		29574	5/1/2019	EIA28332	CLAIMS W/E 4/25/19	\$6,230.36
	Fund Total					\$17,577.69
Total	Total					\$3,404,326.10



MISCELLANEOUS DOCUMENTS REPORT

MAY 28, 2019

1.0 MINUTES

--Planning Commission
April 2, 2019

2.0 PROCLAMATIONS & CERTIFICATES OF RECOGNITION

--Dr. Amy McEntee
Phil Rather Award
May 15, 2019

--Georgina Ibarra, Homeless Persons Health Project
Phil Rather Award
May 15, 2019

--Matt Nathanson, Homeless Persons Health Project
Phil Rather Award
May 15, 2019

--2019 Queer Youth Leadership Award Recipients (11)
May 11, 2019

MINUTES

REGULAR MEETING OF THE PLANNING COMMISSION
OF THE CITY OF WATSONVILLE

COUNCIL CHAMBERS
275 MAIN STREET, 4th FLOOR, WATSONVILLE, CALIFORNIA

April 2, 2019

6:02 PM

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

1. ROLL CALL OF COMMISSIONERS

Present were Commissioners Anna Kammer, Jenna Rodriguez, Vice-Chair Matthew H. Jones and Chair Jenni Veitch-Olson. Commissioners Ed Acosta, Jenny T. Sarmiento and Phillip F. Tavarez were absent.

Staff members present were City Attorney Alan Smith, Community Development Director Suzi Merriam, Principal Engineer Murray Fontes, Recording Secretary Deborah Muniz, Administrative Assistant II Maria Elena Ortiz and City Interpreter Sofía Vazquez-Quintero.

2. PLEDGE OF ALLEGIANCE

Chair Veitch-Olson led the Pledge of Allegiance.

3. PRESENTATIONS AND ORAL COMMUNICATIONS

Chair Veitch-Olson invited the public to attend several upcoming events, such as the Watsonville Film Festival on Thursday, April 4, 2019, Dance 4 Youth event on Friday, April 5, 2019, and the Wine, Beer and Art Walk on Saturday, May 11, 2019.

4. CONSENT AGENDA

A. MOTION APPROVING MINUTES FOR MARCH 5, 2019 MEETING

MOTION: It was moved by Commissioner Kammer, seconded by Commissioner Rodriguez, and carried by the following vote to approve the Consent Agenda.

AYES:	COMMISSIONERS:	Kammer, Rodriguez, Jones, Veitch-Olson
NOES:	COMMISSIONERS:	None
ABSENT:	COMMISSIONERS:	Acosta, Sarmiento, Tavarez



5. PUBLIC HEARINGS

- A. CONSIDERATION OF AN APPLICATION FOR A MAJOR VARIANCE (PP2018-268) TO ALLOW FREESTANDING MONUMENT SIGN 45 FEET IN HEIGHT FOR AN APPROVED HOTEL, RESTAURANT AND RETAIL DEVELOPMENT ON A 7.3 ACRE SITE LOCATED AT 69-89 LEE ROAD, FORMERLY 1715 WEST BEACH STREET (APNS 018-302-04, -05, & -06), FILED BY JAGJIT TUT WITH ELITE DEVELOPMENTS INC., APPLICANT, ON BEHALF OF J&H RETAIL, LLC. PROPERTY OWNER**

This item was not heard since the applicant rescinded their application for a major variance.

- B. RECOMMENDATION TO THE CITY COUNCIL FOR A GENERAL PLAN AMENDMENT OF THE SITE FROM RESIDENTIAL LOW DENSITY (RLD) TO ENVIRONMENTAL MANAGEMENT (EM), A ZONING MAP AMENDMENT OF THE SITE FROM SINGLE FAMILY RESIDENTIAL (R-1) TO ENVIRONMENTAL MANAGEMENT OPEN SPACE DISTRICT (EM-OS), LOT CONSOLIDATION, AND BOUNDARY LINE ADJUSTMENT WITH ENVIRONMENTAL REVIEW (PP2019-10) TO ALLOW ADJUSTING THE PROPERTY BOUNDARIES AND AMENDING THE CITY'S GENERAL LAND USE MAP AND ZONING MAP DESIGNATIONS TO REFLECT EXISTING LAND USES FOR THREE SUBJECT PROPERTIES LOCATED AT 376 SOUTH GREEN VALLEY ROAD (APN: 016-231-01), 376-A SOUTH GREEN VALLEY ROAD (APN: 016-221-06), AND 0 SOUTH GREEN VALLEY ROAD (APN: 014-052-01), FILED BY PRINCIPAL ENGINEER MURRAY FONTES, ON BEHALF OF THE CITY OF WATSONVILLE**

1) Staff Report

Staff Report was given by Associate Planner Ivan Carmona.

Planner Carmona answered Commissioner Kammer's question by further detailing the intent behind the lot consolidation for this project.

Planner Carmona answered Chair Veitch-Olson's question regarding the granting of the lot to the City.

City Attorney Smith further explained the parcel acquisition process.

2) Applicant Presentation

Principal Engineer Murray Fontes gave his presentation.

3) Public Hearing

Chair Veitch-Olson opened the public hearing.



ADOPTED MINUTES 4.A.

Hearing no further comment, Chair Veitch-Olson closed the public hearing.

4) Discussion

Commissioner Kammer spoke in support of the item and encouraged both the public and Planning Commission to review the Bicycle and Trail Master Plan.

In answering Chair Veitch-Olson's question regarding the start date for this project, Principal Engineer Fontes anticipates it starting once the City secures construction funding, which could be sometime in 2021.

Commissioner Kammer asked when this item will be going to the City Council.

Director Merriam stated that it will either go to the last meeting in April or first meeting in May.

5) Motion

MOTION: It was moved by Commissioner Kammer, seconded by Commissioner Jones, and carried by the following vote to approve the motion recommending to City Council a general plan amendment, zoning map amendment, lot consolidation and boundary line adjustment with environmental review for the project at 376 South Green Valley Road (PP2019-10):

AYES: COMMISSIONERS: Kammer, Rodriguez, Jones, Veitch-Olson
NOES: COMMISSIONERS: None
ABSENT: COMMISSIONERS: Acosta, Sarmiento, Tavarez

6. REPORT OF THE SECRETARY

Director Merriam shared that the draft alcohol ordinance item will be presented to the Planning Commission next month. Additionally, she shared that Sarah Wilke was recently hired as the new Assistant Planner for the Community Development Department.

7. ADJOURNMENT

Chair Veitch-Olson adjourned the meeting at 6:31 PM. The next Planning Commission meeting is scheduled for Tuesday, May 7, 2019, at 6:00 PM in the City Council Chambers.



Suzi Merriam, Secretary
Planning Commission



Jenni Veitch-Olson, Chair
Planning Commission





P r o c l a m a t i o n

Dr. Amy McEntee

May 15, 2019

WHEREAS, the Health Trust initiated the Rather Award in 1999. Named for its first recipient, Phil Rather, the award annually recognizes those whose contributions of time, effort and/or philanthropy make a strong positive difference in health and the quality of life for Pajaro Valley residents; and

WHEREAS, under Dr. Amy McEntee's leadership, Salud Para La Gente, a safety-net clinic providing affordable, high-quality healthcare to individuals in the Pajaro Valley, has grown substantially in clinical capacity, improving access to care for the community and earning Salud Para La Gente a national recognition for healthcare effectiveness, including acknowledgment for contributing to the 59% reduction in teen pregnancy in Santa Cruz County; and

WHEREAS, Dr. McEntee established the first OBGYN 24/7 Hospitalist program in Santa Cruz County, collaborating with Watsonville Community Hospital and Kaiser Permanente; and

WHEREAS, the program reintroduced certified nurse midwives to Watsonville Community Hospital and resulted in a 16% reduction in Cesarean Section deliveries surpassing Healthy People 2020 targets;

NOW, THEREFORE, I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council hereby congratulate Dr. Amy McEntee for receiving the 2019 Phil Rather Award for Leadership in Healthcare from the Pajaro Valley Community Health Trust and commend her for her outstanding achievements and dedication to the Watsonville community and wish her much success in all her future endeavors.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 15th day of May, two thousand and nineteen.



Francisco Estrada, Mayor



WATSONVILLE, CALIFORNIA



P r o c l a m a t i o n

Georgina Ibarra

Homeless Persons Health

Project

May 15, 2019

WHEREAS, Georgina Ibarra and Matt Nathanson have been an effective team for The Homeless Persons' Health Project, which works to eliminate homelessness in our community, together accomplishing systemic and individual solutions to problems homeless persons face; and

WHEREAS, Georgina provides housing support, home visits and advocacy for services while Matt provides outstanding nursing care with a true public health approach; and

WHEREAS, they conduct community health outreach, coordinate care, do assessments and provide support services to clients in permanent supportive housing, participate in community meetings, and go out of their way to advocate for access to services and social justice for the people they work with; and

WHEREAS, they embody the mission of social justice and compassion for all people. Their contributions over the last two decades for the most vulnerable and underserved individuals in the community are of tremendous value to the entire community;

NOW, THEREFORE, I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council hereby congratulate Georgina Ibarra of the Homeless Persons Health Project for receiving the 2019 Phil Rather Award for Leadership in Healthcare from the Pajaro Valley Community Health Trust and commend her for her outstanding achievements and dedication to the Watsonville community and wish her much success in all her future endeavors.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 15th day of May, two thousand and nineteen.



Francisco Estrada, Mayor



WATSONVILLE, CALIFORNIA



*P*roclamation

Matt Nathanson

Homeless Persons Health Project

May 15, 2019

WHEREAS, Matt Nathanson and Georgina Ibarra have been an effective team for The Homeless Persons' Health Project, which works to eliminate homelessness in our community, together accomplishing systemic and individual solutions to problems homeless persons face; and

WHEREAS, Matt provides outstanding nursing care with a true public health approach while Georgina provides housing support, home visits and advocacy for services; and

WHEREAS, they conduct community health outreach, coordinate care, do assessments and provide support services to clients in permanent supportive housing, participate in community meetings, and go out of their way to advocate for access to services and social justice for the people they work with; and

WHEREAS, they embody the mission of social justice and compassion for all people. Their contributions over the last two decades for the most vulnerable and underserved individuals in the community are of tremendous value to the entire community;

NOW, THEREFORE, I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council hereby congratulate Matt Nathanson of the Homeless Persons Health Project for receiving the 2019 Phil Rather Award for Leadership in Healthcare from the Pajaro Valley Community Health Trust and commend him for his outstanding achievements and dedication to the Watsonville community and wish him much success in all his future endeavors.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 15th day of May, two thousand and nineteen.


Francisco Estrada, Mayor



WATSONVILLE, CALIFORNIA

City of Watsonville City Council

Certificate of

RECOGNITION

Big Brothers Big Sisters
of Santa Cruz County

2019 Organizational Ally to
Queer Youth Nominee



May 11, 2019

A stylized blue ink signature of Francisco Estrada.

Francisco Estrada
Mayor



City of Watsonville City Council

Certificate of

RECOGNITION

Pajaro Valley Pride

2019 Organizational Ally to
Queer Youth Awardee



May 11, 2019

A blue ink signature of Francisco Estrada, written in a cursive style.

Francisco Estrada
Mayor



City of Watsonville City Council

Certificate of

RECOGNITION

Jen Salinas-Holz

Advisor, Alianza Charter School QSA,
Watsonville Charter School of the Arts
GSA & WCSA GSA Junior
Lakeview Middle School QSA

**2019 Ally to Queer Youth
Awardee**



May 11, 2019


Francisco Estrada
Mayor



City of Watsonville City Council

Certificate of
RECOGNITION

Lesley-Reid Harrison

Manager, Triangle Speakers,
a program of The Diversity Center
Santa Cruz County

**2019 Ally to Queer Youth
Nominee**



May 11, 2019

frustr
Francisco Estrada
Mayor



City of Watsonville City Council

Certificate of

RECOGNITION

Julian Nixon-Gant

Watsonville Charter School of the Arts
(WCSA)
Student

**2019 Ally to Queer Youth
Nominee**



May 11, 2019


Francisco Estrada
Mayor



City of Watsonville City Council

Certificate of
RECOGNITION

Dr. Rosa G. Hernandez

Lakeview Middle School
Principal

**2019 Ally to Queer Youth
Nominee**



May 11, 2019

Francisco Estrada

Francisco Estrada
Mayor



City of Watsonville City Council

Certificate of

RECOGNITION

Jeydon Cordero

Alumni & Crew Member,
Food What?! and Student, Delta
Charter High School

**2019 Queer Youth Leadership
Nominee**



May 11, 2019


Francisco Estrada
Mayor



City of Watsonville City Council

Certificate of
RECOGNITION

Red Jacob

YES School
Student

2019 Queer Youth Leadership
Awardee



May 11, 2019


Francisco Estrada
Mayor



City of Watsonville City Council

Certificate of

RECOGNITION

Giselle Guerrero

Pajaro Valley High School
Student

2019 Queer Youth Leadership
Awardee



May 11, 2019

A blue ink signature of Francisco Estrada, written in a cursive style.

Francisco Estrada
Mayor



City of Watsonville City Council

Certificate of

RECOGNITION

Luis Espinoza

Pajaro Valley High School
Student

For your community service work
in making Pajaro Valley High
School a safer school for all students



May 11, 2019

A handwritten signature in blue ink, appearing to read "Francisco Estrada", is written over a horizontal line.

Francisco Estrada
Mayor



City of Watsonville City Council

Certificate of
RECOGNITION

Christian Galvez

Pajaro Valley High School
Student

For your community service work
in making Pajaro Valley High
School a safer school for all students



May 11, 2019

A handwritten signature in blue ink, appearing to read "Francisco Estrada".

Francisco Estrada
Mayor



**City of Watsonville
City Manager's Office**

M E M O R A N D U M



DATE: May 22, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Social & Community Service Grants City Council Subcommittee

SUBJECT: Social and Community Service Grants FY 2019/2021

AGENDA ITEM: May 28, 2019 City Council

RECOMMENDATION:

The Social & Community Service Grants Subcommittee recommends that the City Council approve by resolution the funding recommendations for the Social and Community Service Grants for FY 2019/2021.

DISCUSSION/BACKGROUND:

The City Council Subcommittee for the Social and Community Service Grants ("Subcommittee") is responsible for reviewing and making funding recommendations to the City Council for grant applicants. Three Council Members participate in the Subcommittee and are supported by City staff.

This is the second time that the City funds Social and Community Programs in a two-year funding cycle that aligns with the City's budget process. New and existing agencies and programs were encouraged to submit applications for this funding cycle for FY 2019/2021.

Applications were due on April 10, 2019. The City received a total of 59 applications for different programs. Of those who applied: 20 agencies reapplied for continued funding of previously funded programs, 16 new agencies and 23 new programs, applied requesting a total of \$614,000.

During the last funding cycle, FY 2017/2019, the Social and Community Service Grants program allocated a total budget of \$259,500, which included General Tax funds and \$50,000 from the sales tax of Measure M. During that funding cycle, Measure M revenues were not realized as expected, resulting in a fund deficit that has built up over the past two years. A total of \$50,000 was allocated over received revenues. As a result, for FY 2019/2021, there will only be General Tax funds available for this program in the amount of \$200,000.

Application Review Process:

On April 29, 2019, the subcommittee met to review the applications and prepare proposed funding recommendations. To help streamline the process the subcommittee used a rating scale to help identify those agencies that best aligned with the current needs of the Watsonville community and the Council priorities. The criteria identified to review the applications included:

- Does the program/services align with the City Council Strategic Plan priorities?
- Does the program/service meet a community need?
- Are the services currently provided by a similar program or agency? Is there a financial need?
 - Is the request 10% over the total cost of the program?
 - Is the cost of the program too high or too low in relation to what is being requested?
- Is this a Watsonville based program?
- Is there board diversity of 50% or more on their Board of Directors?

In order to be consistent, the ranking items listed above were used to score every application submitted. Using the funding criteria listed above, each application was eligible to receive a total of up to six points if they met each of the criteria listed. The subcommittee reviewed all funding requests received and is recommending funding 32 programs that directly serve the Watsonville community.

Programs by Category	# of Programs Funded	Amount Funded
Youth/Children	11	\$64,000
Family	13	\$107,500
Adults/Seniors	8	\$28,500

STRATEGIC PLAN: The proposed allocations are consistent with the City Council Strategic Plan priorities.

FINANCIAL IMPACT: The proposed funding for the Social and Community Service grants in the amount of \$200,000 per year from the General Fund will be included in the budget for FY 2019-2021.

ALTERNATIVES: The City Council may propose a different distribution of funds.

ATTACHMENTS:

1. Proposed Social Service Grants Funding Recommendations by Council Subcommittee

cc: City Attorney

Proposed Social Service Grants Funding Recommendations by Council Subcommittee

Social and Community Service Grants FY 2019-2021		
Organization	Program	Recommended Funding
Arts Council Santa Cruz County	Mariposa Arts	\$ 4,500
Aztecas Youth Soccer Academy	Summer Soccer Camp	\$ 5,000
Cabrillo College Stroke & Disability Center	Cabrillo College Stroke & Disability Learning Center	\$ 5,000
CASA Santa Cruz County	Supporting Watsonville Youth in Foster Care	\$ 10,000
Community Action Board	Alcance-Xinachtli Girl's Empowerment Project (XGEP)	\$ 5,000
Community Action Board	Rental Assistance Program	\$ 2,500
Community Action Board	Santa Cruz County Immigration Project	\$ 2,500
Community Bridges	Meals on Wheels	\$ 5,000
Community Bridges	Lift Line	\$ 3,500
Digital Nest	Ensuring Sustainability for Digital NEST	\$ 2,500
Family Service Agency of the Central Coast	Senior Outreach	\$ 2,500
Food, What?	Food for Self, Food for Family, Food for Community	\$ 10,000
Girls Inc of the Central Coast	Education, Careers, Health & Opportunities Leadership & Mentoring/Youth Leaders	\$ 5,000
Grey Bears	Healthy Food for Seniors & Families	\$ 3,000
Monarch Services - Servicios Monarca	Children and Youth Program	\$ 7,500
Pajaro Valley Arts	Pajaro Valley Arts	\$ 10,000
Pajaro Valley Historical Association	Pajaro Valley Historical Association	\$ 3,000
Pajaro Valley Loaves and Fishes, Inc.	Food Pantry and Lunch Program	\$ 8,000
Pajaro Valley Prevention and Student Assistance	Seven Challenges Youth Substance Abuse Prevention & Intervention Program	\$ 10,000
Pajaro Valley Shelter Services	Emergency Shelter	\$ 6,000
Regeneracion Pajaro Valley/Social Good Fund	Regeneracion Pajaro Valley/Social Good Fund	\$ 5,000
Santa Cruz Community Ventures	Semillitas, College Savings Account Program	\$ 10,000
Second Harvest Food Bank Santa Cruz County	Community Food Distribution, CalFresh Case Mngt, and Nutrition Programs	\$ 10,000
Senior Network Services	Senior Services Resource Center	\$ 2,500
Summer in the City Internship	Summer in the City Internship	\$ 12,000
Special Events Sponsorships	Special Events Sponsorships	\$ 23,000
The Diversity Center	The Diversity Center Youth Program	\$ 5,000
The Watsonville Law Center	Legal Services Program	\$ 4,500
Watsonville Community Band	Watsonville Community Band	\$ 2,500
Watsonville Youth Training Center DBA Watsonville Boxing Academy	Summer Fitness Camp	\$ 5,000
Youth N.O.W. Eternity Works	After School Program	\$ 5,000
YWCA	YW-Teens	\$ 5,000
	Total	\$ 200,000

MINUTES REGULAR CITY COUNCIL MEETING



May 14, 2019

City of Watsonville
Council Chambers
275 Main Street, Top Floor

4:30 P.M.

1. ROLL CALL

Mayor Estrada, Mayor Pro Tempore Garcia, and Council Members Coffman-Gomez (arrived at 4:38 p.m.), González, Hernandez (arrived at 4:44 p.m.), Hurst, and Parker were present.

2. INFORMATION ITEMS—Written Report(s) Only

2.A. REPORT OF DISBURSEMENTS

2.B. MISCELLANEOUS DOCUMENTS REPORT

3. REPORTS TO COUNCIL

3.A. PRESENTATION ON THE PAJARO TO PRUNEDALE CORRIDOR STUDY BY THE TRANSPORTATION AGENCY FOR MONTEREY COUNTY EXECUTIVE DIRECTOR DEBBIE HALE

3.B. REPORT ON WATSONVILLE MUNICIPAL AIRPORT CHALLENGES & OPPORTUNITIES

4. CONSENT AGENDA

Public Input on any Consent Agenda Item

The following speakers spoke in support of Item 4.I:

Kathleen Kilpatrick

Woody Rehanek

Takashi Mizuno, Safe Agriculture Safe Schools

Steve Trujillo

In answering Member Hurst, City Manager Huffaker explained the proposed makeup of the Henry J. Mello Performing Arts Center Board of Directors Joint Power Authority.

At Member Hurst's request, Mayor Estrada removed Item 4.H. from the Consent Agenda, to be discussed at a future meeting.

Mayor Pro Tempore Garcia stated Governor Newsom would sign Senate Bill 458.

Public Works & Utilities Director Palmisano answered questions from Member Gonzalez regarding need for purchase of a new catch basin cleaning truck.

In answering Member Coffman-Gomez, Public Works & Utilities Director Palmisano spoke about life expectancy for catch basin cleaning trucks. Member Coffman-Gomez

asked staff to return with a report on the status of the City's fleet and necessary purchases thereof.

MOTION: It was moved by Member Hernandez, seconded by Member Hurst and carried by the following vote to approve Consent Agenda Items 4.A. through 4.G, 4.I, and 4.J.:

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

4.A. MOTION APPROVING MINUTES OF APRIL 23, 2019, MEETING

4.B. MOTION ACCEPTING JANUARY 2019 THROUGH MARCH 2019 INVESTMENT REPORT

**4.C. RESOLUTION NO. 61-19 (CM):
RESOLUTION AWARDED \$174,914 BID TO DAY'S GENERATOR SERVICE, INC.,
FOR WELL 19 GENERATOR REPLACEMENT PROJECT NO. WA-19-01; &
AUTHORIZING A BUDGET APPROPRIATION OF \$174,914 FROM THE WATER
ENTERPRISE FUND**

**4.D. RESOLUTION NO. 62-19 (CM):
RESOLUTION AUTHORIZING SEWER AND CATCH BASIN CLEANING TRUCK
PROCUREMENT IN AN AMOUNT OF \$490,076.93 AND A BUDGET
APPROPRIATION FROM THE WASTEWATER ENTERPRISE FUND IN THE SAME
AMOUNT**

**4.E. RESOLUTION NO. 63-19 (CM):
RESOLUTION DECLARING THE CONDITION OF THE PROPERTY AT 21 ARTHUR
ROAD (APN: 016-031-17) LOCATED UPON PRIVATE PROPERTY, A PUBLIC
NUISANCE & ORDERING THE BUILDING OFFICIAL TO GIVE NOTICE THEREOF &
FIX A TIME FOR PUBLIC HEARING PURSUANT TO CHAPTER 17 (NUISANCES) OF
TITLE 5 (PUBLIC WELFARE, MORALS, AND CONDUCT) OF THE WATSONVILLE
MUNICIPAL CODE**

**4.F. REESTABLISH & RECOGNIZE BARGAINING UNITS & REMOVING AT-WILL
POSITIONS FROM MANAGEMENT BARGAINING UNIT**

- 1) RESOLUTION NO. 64-19 (CM):
RESOLUTION RESCINDING RESOLUTION NO. 9-07 (CM) &
REESTABLISHING & RECOGNIZING EIGHT SEPARATE BARGAINING
UNITS**
- 2) RESOLUTION NO. 65-19 (CM):
RESOLUTION APPROVING REMOVAL OF AT-WILL POSITIONS FROM
MANAGEMENT BARGAINING UNIT**

- 4.G. **RESOLUTION NO. 66-19 (CM):**
RESOLUTION AWARDED CONTRACT TO HARRIS & ASSOCIATES, INC., FOR ENVIRONMENTAL CONSULTANT SERVICES FOR THE LEE ROAD TRAIL PROJECT NO. CT-19-01, IN AN AMOUNT NOT TO EXCEED \$119,144.74; & AUTHORIZING A BUDGET APPROPRIATION FROM THE MEASURE D FUND FOR \$45,848.74
- 4.H. **RESOLUTION NO. RESOLUTION APPOINTING MEMBERS TO THE HENRY J. MELLO PERFORMING ARTS CENTER BOARD OF DIRECTORS JOINT POWERS AUTHORITY – Postponed**
- 4.I. **RESOLUTION NO. 67-19 (CM):**
RESOLUTION SUPPORTING SENATE BILL 458, AS AMENDED, (M. DURAZO) ENTITLED PUBLIC HEALTH: PESTICIDE: CHLORPYRIFOS WHICH WOULD PROHIBIT THE USE OF PESTICIDE PRODUCTS THAT CONTAIN ACTIVE INGREDIENT CHLORPYRIFOS
- 4.J. **ORDINANCE NO. 1382-19 (CM):**
FINAL ADOPTION OF ORDINANCE APPROVING REZONING ON APN 016-221-06 LOCATED AT 376 A SOUTH GREEN VALLEY ROAD FROM RM-2 (MULTIPLE RESIDENTIAL DISTRICT) TO INSTITUTIONAL (N) & A PORTION OF APN 014-052-01 LOCATED AT 0 SOUTH GREEN VALLEY ROAD FROM R-1 (SINGLE FAMILY RESIDENTIAL) TO INSTITUTIONAL (N) & ENVIRONMENTAL MANAGEMENT - OPEN SPACE (EM-OS) FOR APPLICATION NO. PP2019-10 TO ALLOW THE CITY OF WATSONVILLE TO DEVELOP A PEDESTRIAN & BICYCLE TRAIL SYSTEM ADJACENT TO THE UPPER STRUVE SLOUGH, & DIRECTING CHANGES TO BE MADE ON THE ZONING MAP OF THE CITY OF WATSONVILLE
5. **ITEMS REMOVED FROM CONSENT AGENDA (None)**

5:50 p.m.

6. **CLOSED SESSION**
(City Council Conference Room, 275 Main Street, 4th Floor)
- (a) Public Comments regarding the Closed Session agenda were accepted by the City Council at that time.
- (b) Closed Session Announcement
The City Council recessed the regular Council Meeting to discuss those items listed on the Closed Session Statement attached to the Agenda.
- 6.A. **CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION**
(Government Code Section 54956.9)
1. Pending litigation pursuant to subdivision (d)(1):
- Name of case: Martin Martinez v City of Watsonville et al. - Santa Cruz County Superior Court (Case No. 19CV01166)
- 6.B. **CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION**
(Government Code Section 54956.9)

1. Initiation of litigation pursuant to subdivision (c) of Section 54956.9:

(City of Watsonville v Joe Martinez- 21 Arthur Road, Watsonville)

2. Initiation of litigation pursuant to subdivision (c) of Section 54956.9:

(City of Watsonville v Pacific Air Care, Inc., a corporation – 50 Aviation Way, #1, Watsonville; C.I.M. Air, Inc., a corporation – 50 Aviation Way, #2, Watsonville; The Hertz Corporation, a corporation – 50 Aviation Way, #3, Watsonville; Santa Cruz Flight Services, Inc., dba Santa Cruz Flying Club – 50 Aviation Way, #4, Watsonville)

6.C. CONFERENCE WITH LABOR NEGOTIATOR

(Government Code Section 54957.6)

1. Agency negotiators: Nathalie Manning, Maria Esther Rodriguez, Nick Calubaquib, and Matt Huffaker

Employee organizations: Confidential Unit, Management Unit, Mid-Management Unit, Police Officers Association, Public Safety Mid-Management Unit

6.D. PERSONNEL MATTERS

(Government Code Section 54957)

1. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: City Manager

Title: City Clerk

6:44 p.m.

7. ROLL CALL

Mayor Estrada, Mayor Pro Tempore Garcia, and Council Members Coffman-Gomez, González, Hernandez, Hurst, and Parker were present.

Staff members present were City Manager Huffaker, City Attorney Smith, City Clerk Vázquez Flores, Public Works & Utilities Director Palmisano, Interim 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 Manager Vides, Assistant Public Works & Utilities Director Rodriguez, Housing Manager Landaverry, Principal Engineer Fontes, Assistant City Clerk Ortiz, Senior Code Enforcement Officer Varts, Administrative Analysts Meyer and Paz, Code Enforcement Officer II Vega, and Interpreter Vázquez-Quintero.

8. PLEDGE OF ALLEGIANCE

9. PRESENTATIONS & ORAL COMMUNICATIONS

9.A. ORAL COMMUNICATIONS FROM THE PUBLIC

Janneke Strause, executive director at Bike Santa Cruz County, invited the public to Open Streets Watsonville.

Kianni Ledezma spoke about her research of the negative effects climate change had on the community, specifically farm workers. She asked the Council to make bold decisions to reduce emissions and prevent climate change.

Nancy Faulstich, director at Regeneración, invited the public to the Resource Fair at La Manzana (submitted flyers to Council). She announced Regeneración produced a new handout regarding climate change solutions (submitted handout to Council).

Monique Sanchez, south county coordinated entry assessor at Community Action Board (CAB), stated CAB offered emergency rental assistance for families struggling to pay their mortgage and offered services to the homeless population.

Deputy City Manager Vides spoke about the success of the Wine, Beer, & Art Walk.

Lauren Freeman, County of Santa Cruz Public Health, spoke about efforts to implement Vision Zero policies Countywide.

9.B. MAYOR'S PROCLAMATION DECLARING MAY 2019 AS "PAINT THE TOWN PURPLE MONTH" IN THE CITY OF WATSONVILLE & ENCOURAGING THE RESIDENTS & BUSINESSES TO PARTICIPATE IN THE PAINT THE TOWN PURPLE ACTIVITIES MAY 1, 2019 THROUGH MAY 31, 2019

9.C. MAYOR'S PROCLAMATION DECLARING THE WEEK OF MAY 19-25, 2019 AS NATIONAL PUBLIC WORKS WEEK; & URGING ALL OF OUR COMMUNITY MEMBERS TO JOIN WITH REPRESENTATIVES OF THE AMERICAN PUBLIC WORKS ASSOCIATION & GOVERNMENT AGENCIES IN ACTIVITIES & CEREMONIES DESIGNED TO PAY TRIBUTE TO OUR PUBLIC WORKS PROFESSIONALS, ENGINEERS, MANAGERS & EMPLOYEES & TO RECOGNIZE THE SUBSTANTIAL CONTRIBUTIONS THEY HAVE MADE TO OUR NATIONAL HEALTH, SAFETY, WELFARE & QUALITY OF LIFE

9.D. PRESENTATION BY PAJARO VALLEY ARTS COUNCIL REGARDING COMMUNITY INVOLVEMENT

9.E. ORAL COMMUNICATIONS FROM THE COUNCIL

Member Hernandez spoke about several events he attended over the previous weeks. He thanked Police for gifting helmets to children.

Member Hurst spoke about the purpose of Local Agency Formation Commission (LAFCO) and welcomed its new director. He spoke about events he attended over the previous weeks.

Member Parker spoke about events she attended over the previous weeks and invited the public to future events. She thanked Police for assisting in creation of neighborhood watches in District 7. She thanked Parks & Community Services for maintaining the medians.

Mayor Pro Tempore Garcia spoke about events she attended over the previous weeks. She stated Police would be giving an update on City efforts to prevent human trafficking. She invited the public to her District 5 community meeting.

At Member Coffman-Gomez' request, Principal Engineer Fontes gave a report regarding the Lee Road Trail Project and overall trail connections citywide.

Member Gonzalez stated the Santa Cruz County Regional Transportation Commission had committed funding to Segment 18, and they would be giving an update at a future meeting. He spoke about events he attended over the previous weeks. He asked the public to participate in the Census Count. He invited the public to the upcoming Santa Cruz Metropolitan Transit District meeting.

9.F. REPORT OUT OF CLOSED SESSION

City Attorney Smith reported the following:

Regarding Item 6.A.1., Council authorized special counsel to file answer to the lawsuit.

Regarding Item 6.B.1., Council authorized City Attorney Smith to file a complaint and seek receivership to gain control of the property at 21 Arthur Road.

Regarding Item 6.B.2., Council authorized filing a lawsuit seeking court declaration regarding interpretation of lease terms

Regarding Item 6.C.1, Council received a report but took no action.

Regarding Item 6.D.1, Council met with City Clerk and City Manager, but took no action.

The Council consented, at the request of Mayor Estrada, to move New Business before Public Hearings.

Member Gonzalez announced that Santa Cruz County Metropolitan Transit District (SCCMTD) would be refurbishing the Metro Station mural and asked for the public to participate. He also stated SCCMTD was hiring bus drivers.

11. NEW BUSINESS

11.A. DOWNTOWN COMPLETE STREETS PLAN UPDATE & DIRECTION TO PREPARE FINAL PLAN

1) Staff Report

The report was given by Assistant Public Works & Utilities Director Rodriguez and Marie Mai, Callander Associates.

2) City Council Clarifying & Technical Questions

Assistant Public Works & Utilities Director Rodriguez answered questions from Member Hurst asking if there were plans to reroute delivery trucks from Main Street.

Assistant Public Works & Utilities Director Rodriguez and Ms. Mai answered questions from Mayor Pro Tempore Garcia regarding survey results, efforts to receive feedback from Spanish speaking community, and plan to add bulb outs to street corners as traffic calming measures.

In answering Member Hernandez, Assistant Public Works & Utilities Director Rodriguez and Ms. Mai spoke about bike lane options, safety concerns at Rodriguez Street and Riverside Drive, and Vision Zero Implementation. Member

Hernandez gave recommendations on where staff could receive more feedback from Spanish speakers.

Ms. Mai answered questions from Member Gonzalez regarding changes to parking in downtown and potential for new beacon light crossings.

In answering Member Parker, Ms. Mai and Assistant Public Works & Utilities Director Rodriguez spoke about business owner feedback received through survey results, plans to address rerouting of traffic, and protection of bicycles.

Assistant Public Works & Utilities Director Rodriguez answered questions from Member Coffman-Gomez regarding posting of frequently asked questions online, seeking feedback from people who visit the post office, plans to increase bicycle ridership, collaboration with Monterey County on proposed changes, collaboration with Caltrans on changes to Riverside Drive to alleviate traffic, efforts to address greenhouse gas emissions, stakeholder meetings, proposed improvements to allow for emergency vehicles to pass through downtown, use of Stroesser Alley for bicycle access, and publishing the Caltrans Main Street options guidebook on the website.

Steve Davis, Fehr & Peers Transportation Consultants, answered questions from Mayor Estrada regarding effects of road diets on cities.

3) Public Input

Monique Sanchez spoke in opposition to the proposed Complete Streets Plan due to potential congestion and lack of parking.

Environmental Science Workshop Coordinator Gertler spoke in support of implementing a plan that would protect pedestrians walking downtown.

Patricia Fohrman spoke in support of the proposed plan as long as it is implemented gradually.

Robbie Olson, District 2, stated the City was unsafe for pedestrians and bicyclists. He spoke in support of the proposed changes.

Environmental Science Workshop Recreation Coordinator Hernandez stated the public deserved safer streets and spoke in support of the proposed plan.

Kathleen Clark Nagaoka spoke about the importance of cutting carbon output and endorsed the proposed plan.

Alex Santana stated he felt unsafe bicycling in Watsonville and asked that Council pursue the proposed plan.

Kathleen Kilpatrick, District 7, spoke in support of the proposed plan and spoke about the benefits it would bring to downtown businesses.

Nancy Faultich, director at Regeneración, spoke about importance of reducing carbon emission and spoke in support of the proposed plan.

Janneke Strause, executive director at Bike Santa Cruz County, spoke about the benefits of road diets and asked the Council to support the proposed plan, which was consistent with Vision Zero goals.

Barry Scott spoke in support of the proposed plan and listed the benefits.

Anna Kammer urged Council to support the proposed plan and listed the benefits.

Dew Lodges, District 5, spoke in support of the proposed plan.

Gina Cole spoke in support of the proposed plan and listed the benefits.

Karen Osmundson, District 1, stated she refused to ride her bicycle downtown because it was unsafe. She gave suggestions on where staff could receive feedback from Spanish speakers. She asked staff address traffic citywide.

Phillip Ruiz spoke in support of the proposed plan but asked that staff take new housing in the downtown area into consideration.

Lupita Sanchez, Santa Cruz County resident, stated Maple Street was overly congested and asked for more parking in that area. She asked that staff reach out to the indigenous and Hispanic communities when making changes to the City.

Jimmy Dutra stated he did not support lane reduction in downtown and stated more input was needed from the Hispanic community. He gave recommendations on how the plan could add bicycle lanes without reducing lanes.

Dr. Nancy A .Bilicich stated the Council should pursue beacon light crosswalks. She asked the City to post more signage and provide more enforcement to reduce speeding downtown. She asked Council to plan for traffic mitigation on streets near Main Street.

- 4) **MOTION:** It was moved by Mayor Pro Tempore Garcia, seconded by Member Hernandez to receive an update on the Downtown Watsonville Complete Streets Plan and direct staff to prepare a final plan.

5) **City Council Deliberation on Motion(s)**

Member Hernandez stated he would pursue safety for pedestrians and bicyclists through the proposed plan. He spoke about the advantages of road diets.

Member Gonzalez spoke about the importance of public input. He stated the Latino community was bilingual and although few surveys were completed in Spanish, the Latino community still participated by completing the survey in English. He spoke about the importance of making bold decisions in order to protect the community.

Member Coffman-Gomez stated a big portion of the community had not provided feedback and asked staff to reach out to more groups of the community. She stated her concerns regarding the proposed plan.

Mayor Pro Tempore Garcia stated the City had begun to receive input on the downtown complete streets plan and most feedback was in favor of the proposed plan. She stated the traffic study that would be conducted would help her make a decision on a final plan.

Member Hurst spoke in support of the proposed plan.

In answering Mayor Pro Tempore Garcia, Assistant Public Works & Utilities Director Rodriguez stated traffic mitigation and carbon impact would be studied in the traffic study.

Member Hernandez spoke about the benefits of the proposed plan.

Member Gonzalez asked that the project be phased and that the project begin with Rodriguez Street, continued with Brennan Street, and finish with changes to Main Street.

City Manager Huffaker stated the Council would have an opportunity to review the Final Complete Streets Plan.

Member Coffman-Gomez asked that staff return with more feedback from the community when the final plan is brought back to council.

In answering Mayor Estrada, Assistant Public Works & Utilities Director Rodriguez stated traffic would continue to increase regardless of Council action on the issue.

Mayor Estrada spoke about the recent traffic related fatalities in the downtown area and stated the City needed to pursue changes to downtown to prevent further accidents.

MOTION: It was moved by Mayor Pro Tempore Garcia, seconded by Member Hernandez and carried by the following vote to receive an update on the Downtown Watsonville Complete Streets Plan & direct staff to prepare a final plan.

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

Member Coffman-Gomez explained the reasons she voted in opposition of staff recommendation.

Member Parker asked staff to inform Council on any progress or updates to the proposed plan. She asked staff to extend the survey to more residents.

10. PUBLIC HEARINGS, ORDINANCES, & APPEALS

10.A. CONSIDERATION OF COMMUNITY DEVELOPMENT BLOCK GRANT ANNUAL ACTION PLAN 2019-2020

1) Staff Report

The report was given by Housing Manager Landaverry.

2) City Council Clarifying & Technical Questions

Housing Manager Landaverry and Community Development Director Merriam answered questions from Mayor Pro Tempore Garcia regarding allowed uses for CDBG funds and staff efforts to create outreach to the community.

Administrative Analyst Paz answered questions from Member Coffman-Gomez regarding payoff of the parking garage loan and efforts to promote the rental rehabilitation program.

3) Public Hearing

Mayor Estrada opened the Public Hearing.

Seeing no one else approach the podium, Mayor Estrada closed the Public Hearing.

4) Motion Whether to Approve Staff Recommendation:

MOTION: It was moved by Member Coffman-Gomez and seconded by Member Hernandez to approve the following staff recommendation:

RESOLUTION NO. 68-19 (CM):

RESOLUTION APPROVING COMMUNITY DEVELOPMENT BLOCK GRANT ("CDBG") ANNUAL ACTION PLAN FOR FISCAL YEAR 2019-2020 & AUTHORIZING CITY MANAGER TO SUBMIT SAME TO THE UNITED STATES DEPARTMENT OF HOUSING & URBAN DEVELOPMENT FOR APPROVAL, WITH ANY POSSIBLE ADJUSTMENTS TO FUNDING LEVELS, & WITH CLARIFYING AND/OR NON-SUBSTANTIVE MODIFICATIONS, AS NECESSARY

5) City Council Deliberation on Motion

Member Coffman-Gomez spoke about the need to promote the rehabilitation program. She asked Housing Manager Landaverry to meet with Council to discuss City programs.

The above motion carried by the following vote to approve the resolution.

AYES: MEMBERS: Coffman-Gomez, Garcia, Gonzalez, Hernandez, Hurst, Parker, Estrada

NOES: MEMBERS: None

ABSENT: MEMBERS: None

10.B. CONSIDERATION OF AMENDMENT TO TITLE 8 (BUILDING REGULATIONS) OF THE WATSONVILLE MUNICIPAL CODE FOR THE ADDITION OF A NEW SECTION 8-1.105.2 CREATING AN EXPEDITED, STREAMLINED PERMITTING PROCESS FOR ELECTRIC VEHICLE CHARGING STATIONS AS REQUIRED BY GOVERNMENT CODE SECTION 65850.7

1) Staff Report

The report was given by Assistant Community Development Director Allen.

2) City Council Clarifying & Technical Questions

In answering Mayor Pro Tempore Garcia, Assistant Community Development Director Allen stated the proposed ordinance would not affect existing electric vehicle charging stations.

Assistant Community Development Director Allen answered questions from Member Coffman-Gomez regarding effects the proposed new changes would have on the permit process for electric vehicle charging stations.

Member Coffman-Gomez asked that electric vehicle charging stations be listed on the City website.

3) Public Hearing

Mayor Estrada opened the Public Hearing; seeing no one approach the podium, Mayor Estrada closed the Public Hearing.

4) Motion Whether to Approve Staff Recommendation:

MOTION: It was moved by Member Gonzalez and seconded by Member Hernandez to introduce the following ordinance:

ORDINANCE INTRODUCTION AMENDING ARTICLE 1 (ADMINISTRATIVE PROVISIONS) OF CHAPTER 1 (BUILDING & HOUSING ADMINISTRATIVE CODE) OF TITLE 8 (BUILDING REGULATIONS) OF WATSONVILLE MUNICIPAL CODE SETTING FORTH PROCEDURES FOR EXPEDITING PERMITTING PROCESSING FOR ELECTRIC VEHICLE CHARGING SYSTEMS

5) City Council Deliberation on Motion(s)

Member Coffman-Gomez spoke in support of staff recommendation. In answering Member Coffman-Gomez, Assistant Community Development Director Allen spoke about incentives available to those wishing to install electric vehicle charging stations.

Member Hurst asked staff to enforce parking limits at electric vehicle charging stations.

MOTION: It was moved by Member Gonzalez, seconded by Member Hernandez and carried by the following vote to introduce the above ordinance 10.B.5):

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

Member Hurst asked to consider Consent Agenda Item 4.H.

4. CONSENT AGENDA (Continued)

Public Input on any Consent Agenda Item 4.H. (None)

MOTION: It was moved by Member Hurst, seconded by Member Coffman-Gomez and carried by the following vote to approve Consent Agenda Item 4.H.:

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

**4.H. RESOLUTION NO. 69-19 (CM):
RESOLUTION APPOINTING MEMBERS TO THE HENRY J. MELLO PERFORMING
ARTS CENTER BOARD OF DIRECTORS JOINT POWERS AUTHORITY**

12. EMERGENCY ITEMS ADDED TO AGENDA

13. REQUESTS & SCHEDULING FUTURE AGENDA ITEMS

Mayor Pro Tempore Garcia asked for a resolution on the landlord initiative program.

Member Gonzalez asked for an item to discuss potential for making Lincoln Street a one way street.

14. ADJOURNMENT

The meeting adjourned at 10:17 p.m.

Francisco Estrada, Mayor

ATTEST:

Beatriz Vázquez Flores, City Clerk

City of Watsonville
Public Works and Utilities Department



M E M O R A N D U M

DATE: May 10, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Steve Palmisano, Public Works & Utilities Director
Danielle Green, Principal Engineer
Tom Sharp, Senior Utilities Engineer

SUBJECT: Approval of Plans and Specifications and Advertising for Bids
for the Airport Freedom Trunk Sewer Replacement Project No.
SS-16-02, Estimated to Cost \$3,189,000

AGENDA ITEM: May 28, 2019 **City Council**

RECOMMENDATION:

Staff recommends that the City Council adopt a resolution approving plans and specifications and advertising for bids for the Airport Freedom Trunk Sewer Replacement Project, No. SS-16-02. Bids will be received Tuesday, July 2, 2019 at 11:00 A.M.

DISCUSSION:

In 2007, the *Sanitary Sewer Capacity and Assurance Plan* was prepared and serves to identify the portions of the sewer collection system which are subject to overflows in order to develop a prioritized plan to rehabilitate and replace problem sewers. The report prioritized the sewer lines that need to be enlarged for existing peak flow conditions and for future peak flow conditions that include estimates of the additional wastewater generated by future development.

The Airport Freedom Trunk Sewer Replacement project was rated a top priority project due to insufficient capacity under existing peak flow conditions. The project will replace a portion of the City's existing sewer in the Airport property and Freedom Boulevard which is in need of replacement and has reached the end of its useful life. It will also improve the existing sewer's alignment by relocating the new alignment to Freedom Boulevard, away from easements in private property that are difficult for City crews to access for maintenance. Project limits are indicated on attached Project Map (See Attachment 1).

For the past several years, staff has collaborated with the Santa Cruz County Public Works Department which operates the Freedom County Sanitation District under the

County Board of Supervisors, to develop a means to co-sponsor this mutually beneficial project. The proposed sewer line drains unincorporated Freedom neighborhoods as well as City neighborhoods, and is maintained by the City.

The sewer replacement project would accomplish three things: 1) increase the capacity with a larger pipe in order to prevent overflows, 2) improve sewer access and maintenance easements, and 3) address a portion of the City's existing aging sewer infrastructure in the Airport property and Freedom Boulevard that has reached the end of its useful life and is in need of replacement.

The estimated cost of the construction of this project is \$3,189,000. Bids are scheduled to open on July 2, 2019. Construction is scheduled to commence in August 2019 and be completed in February 2020.

STRATEGIC PLAN

This project is consistent with the Strategic Plan Goal 3 – Infrastructure & Environment, Long-Range Capital Improvement Plan focus to replace aging facilities and expansion to meet future demand.

FINANCIAL IMPACT:

The total project cost including construction and administration is estimated to be \$3,189,000. The project will be funded by a Clean Water State Revolving Fund (CWSRF) loan in the amount of \$3,007,579. The debt service for this loan at 1.6% interest for a 20-year term is estimated to be \$178,000/year. The remaining balance of project costs not covered by the loan amount would be funded from the Wastewater Fund. The Freedom County Sanitation District has agreed through a written agreement to pay the City half of the debt service, or approximately \$89,000/year for 20 years. The project and the debt service will be included in the upcoming FY 2019-2020 budget proposal.

ALTERNATIVES:

The City Council may decide not to approve the plans and specifications and not issue a call for bids for the project.

ATTACHMENTS:

1. Project Map

cc: City Council

Airport Freedom Trunk Sewer Replacement Project

CONSTRUCT 6,120 LINEAR FEET OF 15", 18" AND 21" SANITARY SEWER

Regional Location

Project Location

Source: Esri, DigitalGlobe, GeoEye, i-cubed, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo,

Monterey Bay



City of Watsonville

Prepared by City of Watsonville
Public Works Department 05/10/2019.

This document is a graphic
representation of best available sources.
The City of Watsonville assumes no
responsibility for any errors.

Legend



Airport Freedom Sewer Project



Sloughs

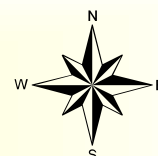


Watsonville City Limit

250 0 250 500 750 1,000



Feet



1 inch = 500 feet

Attachment 1
Page 1 of 1

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING PLANS AND SPECIFICATIONS AND CALLING FOR BIDS FOR THE AIRPORT FREEDOM TRUNK SEWER REPLACEMENT PROJECT NO. SS-16-02 (ESTIMATED COST OF \$3,189,000: \$3,007,579 WILL BE FINANCED THROUGH A CLEAN WATER STATE REVOLVING FUND LOAN; THE DEBT SERVICE OF \$178,000/YR FOR THIS LOAN AT 1.6% INTEREST FOR A 20-YEAR TERM AND ANY REMAINING BALANCE NOT COVERED BY THE LOAN WILL BE FUNDED BY THE WASTEWATER ENTERPRISE FUND OF WHICH \$89,000/YR WILL BE PAID BY THE FREEDOM COUNTY SANITATION DISTRICT FOR A 20-YEAR TERM THROUGH A MEMORANDUM OF UNDERSTANDING ADOPTED ON APRIL 26, 2016, BY RESOLUTION NO. 61-16 (CM)

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

1. That the plans and specifications for the Airport Freedom Trunk Sewer Replacement Project No. SS-16-02, copies of which are on file in the Office of the City Clerk, are hereby ratified and approved.

2. That the Purchasing Officer is hereby authorized and directed to call for public competitive sealed bids for the above named project, and that the bids are to be opened in the "Old City Council Chambers," 250 Main Street, Watsonville, California, on Tuesday, July 2, 2019, at 11:00 A.M., and the City Clerk is hereby directed to give notice inviting such sealed bids in the time, form, and manner provided by law.

3. That hand-carried bids should be delivered to the City of Watsonville, 250 Main Street, Watsonville, California, c/o Purchasing Officer. Bidders may mail bids at their own risk to the City of Watsonville, c/o Purchasing Officer, 250 Main Street, Watsonville, California 95076.

4. That after the bids are opened, they shall be tabulated and analyzed and a report submitted to the City Manager, who shall recommend the awarding, or other

action to the Council at its next regular meeting, or as soon thereafter as possible.

ORDINANCE NO. _____ (CM)

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE AMENDING ARTICLE 1 (ADMINISTRATIVE
PROVISIONS) OF CHAPTER 1 (BUILDING AND HOUSING
ADMINISTRATIVE CODE) OF TITLE 8 (BUILDING REGULATIONS) OF
THE WATSONVILLE MUNICIPAL CODE SETTING FORTH
PROCEDURES FOR EXPEDITING PERMITTING PROCESSING FOR
ELECTRIC VEHICLE CHARGING SYSTEMS**

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

SECTION 1. ENACTMENT.

Article 1 (Administrative Provisions) of Chapter 1 (Building and Housing Administrative Code) of Title 8 (Building Regulations) of the Watsonville Municipal Code is hereby amended by adding a new Section 8-1.105.2 (Electric Vehicle Charging Station Expedited Permitting) to read in words and figures as follows:

**Chapter 1 BUILDING AND HOUSING ADMINISTRATIVE CODE
Article 1. Administrative Provisions**

Sec. 8-1.105.2 Electric vehicle charging station expedited permitting.

(a) For purposes of this chapter, unless otherwise apparent from the context, certain words and phrases used in this chapter are defined as follows:

(1) “Electric Vehicle Charging Station” shall mean the following:

Any level of electric vehicle supply equipment station that is designed and built in compliance with Article 625 of the California Electrical Code, as it reads on the effective date of this Chapter, and delivers electricity from a source outside an electric vehicle into a plug-in electric vehicle.

(2) “Specific, adverse impact” shall mean a significant, quantifiable, direct, and unavoidable impact, based on objective, identified, and written public health or safety standards, policies, or conditions as they existed on the date the application was deemed complete.

(3) “Electronic submittal” shall mean the utilization of one or more of the following:

- (i) Electronic mail or email
- (ii) The internet.
- (iii) Facsimile.

(4) An “association” shall mean a nonprofit corporation or unincorporated association created for the purpose of managing a common interest development.

(5) A “common interest development” shall mean any of the following:

- (i) A community apartment project.
- (ii) A condominium project.
- (iii) A planned development.
- (iv) A stock cooperative.

(b) Purpose

The purpose of the Ordinance is to adopt an expedited, electric vehicle charging station permitting process that complies with California Government Code Section 65850.7. Electric Vehicle Charging Stations which qualify for expedited permit processing, pursuant to Government Code Section 65850.7, shall be subject to the administrative permitting procedures set forth in this Electric Vehicle Charging Station Permit Expediting Ordinance. Consistent with Government Code Section 65850.7, the Building Official shall implement an expedited administrative permit review process for electric vehicle charging stations, and adopt a checklist of all requirements with which electric vehicle charging stations shall comply with in order to be eligible for expedited review. The Ordinance allows the City to achieve these goals while protecting the public health and safety.

(c) Applicability

This Ordinance applies to the permitting of all electric vehicle charging stations located within the City limits.

(d) Electric Vehicle Charging Requirements

(1) All electric vehicle charging stations shall meet the applicable health and safety standards and requirements imposed by the state and the City.

(2) Electric vehicle charging stations and associated equipment shall meet all applicable safety and performance standards established by the California Electrical Code, the Institute of Electrical and Electronics Engineers, and all accredited testing laboratories such as Underwriters Laboratories and, where applicable, rules of the Public Utilities Commission regarding safety and reliability.

(e) Duties of Building and Safety Division and Building Official

(1) All documents required for the submission of an expedited electric vehicle charging station application shall be made available on the publicly available City Website.

(2) Electronic submittal of the required permit application, Checklist, and documents by email, the Internet, or facsimile shall be made available to all electric vehicle charging station system permit applicants.

(3) An applicant's electronic signature shall be accepted on all forms, applications, and other documents in lieu of a wet signature.

(4) The City's Building and Safety Division shall adopt a standard plan and checklist of all requirements with which electric vehicle charging stations shall comply to be eligible for expedited review.

(5) The electric vehicle charging station system permit process, standard plan(s), and checklist(s) shall substantially conform to recommendations for expedited permitting, including the checklist and standard plans contained in the most current version of the California electronic vehicle charging station permitting Guidebook adopted by the Governor's office of Planning and Research.

(f) Permit Review and Inspection Requirements:

(1) Expedited Review Process

Consistent with Government Code Section 65850.7, the Building Official shall implement an expedited administrative permit review process for electric vehicle charging stations, and adopt a checklist of all requirements with which electric vehicle charging stations shall comply with in order to be eligible for expedited review. The expedited administrative permit review process and

checklist may refer to the recommendations in the checklist prescribed by the most current version of the “Plug-In Electric Vehicle Infrastructure Permitting Checklist” of the “Zero-Emission Vehicles in California: Community Readiness Guidebook” published by the Governor’s Office of Planning and Research. The City’s adopted checklist shall be published on the City’s website.

(2) Electronic Submittals

Consistent with Government Code Section 65850.7, the Building Official shall allow for electronic submittal of permit applications covered by this Ordinance and associated supporting documentations. In accepting such permit applications, the Building Official shall also accept electronic signatures on all forms, applications, and other documentation in lieu of a wet signature by any applicant.

(3) Association Approval

Consistent with Government Code Section 65850.7, the Building Official shall not condition the approval for any electric vehicle charging station permit on the approval of such a system by an association, as that term is defined by Civil Code Section 4080.

(4) Permit Application Processing

A permit application that satisfies the information requirements in the City’s adopted checklist shall be deemed complete and be promptly processed. Upon confirmation by the Building Official that the permit application and supporting documents meets the requirements of the City adopted checklist, and is consistent with all applicable laws, the Building Official shall, consistent with Government Code Section 65850.7, approve the application and issue all necessary permits.

Such approval does not authorize an applicant to energize or utilize the electric vehicle charging station until approval is granted by the City. If the Building Official determines that the permit application is incomplete, he or she shall issue a written correction notice to the applicant, detailing all deficiencies in the application and any additional information required to be eligible for expedited permit issuance.

(5) Technical Review

It is the intent of this Ordinance to encourage the installation of electric vehicle charging stations by removing obstacles to permitting for charging stations so long as the action does not supersede the Building Official's authority to address higher priority life-safety situations. If the Building Official makes a finding based on substantial evidence that the electric vehicle charging station could have a specific adverse impact upon the public health or safety, as defined in Government Code 65850.7, the City may require the applicant to apply for a use permit.

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.

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



5:30 P.M.

City Council Chambers
275 Main Street, 4th Floor

 X Regular Adjourned Special Meeting of May 28, 2019
[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 § 54956.8)

1. Property: 535 Main Street (APN: 018-231-37)
Negotiating parties: Matthew Huffaker (City)
Ow Commercial
Under Negotiation: Price and terms of payment

B. CONFERENCE WITH LABOR NEGOTIATOR

(Government Code Section 54957.6)

1. Agency negotiators: Nathalie Manning, Maria Esther Rodriguez, Nick Calubaquib, and Matt Huffaker

Employee organizations: Confidential Unit, Management Unit, Mid-Management Unit, Police Officers Association, Public Safety Mid-Management Unit

Dated: Thursday, May 23, 2019

Prepared by: _____
Alan J. Smith, City Attorney

City of Watsonville
Community Development Department



M E M O R A N D U M

DATE: May 21, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Suzi Merriam, Community Development Director
Tamara Vides, Deputy City Manager

SUBJECT: Consideration of amendments to Watsonville Municipal Code Chapters 14-18 (Definitions) and 14-25 (Alcohol Related Uses) regulating alcohol related businesses in the City of Watsonville and establishment of new alcohol sales education and regulatory fee.

AGENDA ITEM: May 28, 2019 **City Council**

[Planning Commission Meeting May 7, 2019 Video](#)

RECOMMENDATION:

Staff recommends that the City Council introduce ordinances to amend the Watsonville Municipal Code(WMC) Title 14 (Zoning) by amending Chapter 14-18 (Definitions) and rescinding and adding a new chapter 14-25 (Alcohol Related Uses) for the regulation of alcohol related businesses located within the City; adding a new Article 3-6.14 (Alcohol Sales Education and Regulatory Fee) to Title 3 (Finance); and approving resolution setting same fee at \$400 per year with annual Consumer Price Index (CPI).

DISCUSSION:

Background

On September 10, 2002, a comprehensive alcohol ordinance became effective (Ord. 1135-02, codified at Chapter 14-25 of the Municipal Code), which marked the first time that the City regulated all alcohol-related businesses. The purpose of the ordinance was to address serious health and safety related impacts that alcohol-related businesses were causing in the City. In addition, Watsonville had 25% more alcohol outlets per capita than the state average.

The alcohol ordinance included standard conditions for the operation of each type of alcohol related business, and separation requirements to prevent overconcentration of alcohol related businesses. Further, separation requirements were established between alcohol-related businesses and sensitive uses such as schools, parks and churches.

Existing alcohol related businesses existing as of October 10, 2002 without a conditional use permit were required to obtain a no-cost conditional use permit without a hearing.

In the last 17 years, the current ordinance has been successful in ensuring that all alcohol related businesses operate under the same standard conditions and allowing the City to modify and/or revoke permits for problem operators. However, the separation requirements have significantly limited the ability to establish multiple alcohol-related uses in higher density areas such as the historic downtown core and shopping centers. As the City works toward revitalization of the historic downtown core, a modification of the alcohol ordinance is necessary in order to allow for newer alcohol-related business models and provide an alternative to the current separation requirements.

PROCESS:

Section 907 of the Charter of the City of Watsonville calls for the Planning Commission to make recommendation to the City Council on any proposal to amend or repeal any part of the Zoning Ordinance of the Watsonville Municipal Code.

Planning Commission Meeting

The proposed amendments to Watsonville Municipal Code(WMC) title 14 (zoning) by amending chapter 14-18 (definitions) and rescinding and adding a new chapter 14-25 (alcohol related uses) were considered by the Planning Commission on May 7, 2019.

At the meeting, several community members, business owners and prevention partners voiced support for the proposed modifications. Some of the Commissioners and members of the public argued for a higher percentage of alcohol related businesses be allowed in the CCA Zoning district and shopping centers, and that the weekend hours of operation be extended for later last call and closing time. After much discussion, and deliberation the Planning Commission voted 4-2-1 to recommend Council approval of the proposed ordinance with the following modifications:

- Up to 15% of business licenses related to alcohol in the CCA Zoning district vs. 10% recommended by staff and stakeholder subcommittee that prepared the draft ordinance.
- Up to 30% of business licenses related to alcohol in shopping centers vs. 20% recommended.
- Weekend hours: last call: 11:00 p.m., closing: 11:30 p.m. instead of original staff recommended of last call: 10:30 p.m., closing 11:00 p.m.

For reasons stated below and after further review of recommendations made by the Planning Commission, staff recommends that Council adopt modifications to the original draft ordinance to include:

- Weekend hours Weekend hours: last call: 11:00 p.m., closing: 11:30 p.m.

PROPOSED MODIFICATIONS TO CHAPTER 14-25:

In order to modify separation requirements that allow for new development in higher density areas such as the historic downtown core and shopping centers, there are several modifications proposed for the ordinance, which are described in the table below. Many of

these changes have been inspired by the Cannabis Ordinance (WMC Chapter 14-53) approved by Council in 2016.

Application Requirements. The draft ordinance requires new documentation to evaluate whether applicants have the education, training, experience, capital and a plan to be responsible business operators if a permit is approved and issued. The application requires a business plan, owner information, neighborhood compatibility plan, safety and security plan, and a statement of community benefits. By requiring the proposed business to spend the time to put together and provide this documentation, the applicant is more likely to understand the increased responsibility and cost that operating an alcohol-related business entails. Additionally, this allows the City to objectively determine whether a permit should be approved.

Application Scoring and Interviews. As part of the application process, City staff would schedule an interview with the applicant, and assemble an interview panel to consist of staff from the City Manager's office and Police, Fire, Finance, and Community Development Departments. Staff has developed a draft rubric that scores each of the items required to be submitted for review. An applicant must receive a score of at least 80% in order to qualify to submit an application for processing. The interview panel will use the rubric as a tool to objectively score the application, based on the submitted materials and the interview. If an application receives a passing score on the rubric, the application will be processed and a license will be issued.

Conditions of Approval. The conditions of approval are similar to the 2002 ordinance (WMC 14-25), however LEAD^[1] training is now a standard condition for all alcohol related uses. In addition, the closing time for all on-sale alcohol establishments would be:

Sunday—Thursday: last call at 10:00 p.m., closing at 10:30 p.m.

Friday—Saturday: last call at 11:00 p.m., closing at 11:30 p.m.

Later closing hours may be considered through the Entertainment Permit process.

The Police Department supports consistent closing hours for all alcohol related businesses. When different establishments have inconsistent closing hours, patrons will generally move to the businesses that close later, creating an environment where there may be more 'drinking and driving,' and where patrons would consume more alcohol than if all businesses closed at the same time. In addition, it is more difficult for these establishments to monitor overserving, since they would not know how much someone had consumed prior to coming to their business.

The 11:30 p.m. weekend closing hours are acceptable to the Police Department because at this time there are two patrol teams still on-duty, which allows for more effective enforcement. Past that hour, on-duty staffing diminishes significantly, and regulatory enforcement of alcohol businesses become a challenge.

Existing Uses Deemed Approved. All existing alcohol related businesses will be considered “deemed approved.” In this way, nuisance issues with existing alcohol related uses can be addressed administratively through modification of the conditions of approval or revocation of the permit. Currently all existing alcohol related uses in the City operate under an existing Use Permit issued under the 2002 ordinance and have existing conditions of approval.

Separation Requirements. Although the City-wide separation requirements have proven successful in limiting the concentration of alcohol related businesses and near sensitive uses, the separation requirements limit the establishment of responsible businesses in higher density areas such as the historic downtown core and shopping centers.

The ordinance would allow a variation from the separation requirements for those applicants in the Central Commercial Core Area (CCA) zoning district and existing shopping centers if the review panel can establish through the application process that they will be a responsible operator. The separation requirements will still apply for off-sale alcohol related uses and those not located in a shopping center or in the CCA zoning district.

This change will allow for significant development to occur in the CCA zone and in shopping centers. The use of percentage of total licenses allow for future growth as business developed in the downtown area and in many of the shopping centers around the city.

Maximum Limit On Alcohol-Related Businesses. In order that the City does not end up with a significant concentration of alcohol related uses in the CCA zoning district and shopping centers, staff proposes a cap on the percentage of business licenses in the zoning district or specific shopping center. For the CCA district, the maximum percent is proposed to be 10% of all business licenses, and in shopping centers, the maximum is proposed to be 20%. Restaurants with beer and wine sales (Type 41 license) are not proposed to be included in the cap. The following license types will be subject to the cap:

- 40 ON SALE BEER - (Bar, Tavern) Authorizes the sale of beer for consumption on or off the premises where sold. No wine or distilled spirits may be on the premises. Full meals are not required; however, sandwiches or snacks must be available. Minors are allowed on the premises.
- 42 ON SALE BEER & WINE – PUBLIC PREMISES - (Bar, Tavern) Authorizes the sale of beer and wine for consumption on or off the premises where sold. No distilled spirits may be on the premises. Minors are not allowed to enter and remain (see Section 25663.5 for exception, musicians). Food service is not required.
- 47 ON SALE GENERAL – EATING PLACE - (Restaurant) Authorizes the sale of beer, wine and distilled spirits for consumption on the licenses premises. Authorizes the sale of beer and wine for consumption off the licenses premises. Must operate and maintain the licensed premises as a bona fide eating place. Must maintain suitable kitchen facilities, and

must make actual and substantial sales of meals for consumption on the premises. Minors are allowed on the premises.

- **48 ON SALE GENERAL – PUBLIC PREMISES - (Bar, Night Club)** Authorizes the sale of beer, wine and distilled spirits for consumption on the premises where sold. Authorizes the sale of beer and wine for consumption off the premises where sold. Minors are not allowed to enter and remain (see Section 25663.5 for exception, musicians). Food service is not required.

SHOPPING CENTER	ADDRESS	TOTAL BUSINESS LICENSES	ALCOHOL LICENSES	% ALCOHOL LICENSES	Potential # of New Businesses
Crestview Center	1400 Freedom Blvd	31	2	6%	4
Cabrillo Center	1437 Freedom Blvd	13	3	23%	0
Freedom Centre	2010 Freedom Blvd	29	3	10%	2
Watsonville Square	1934 Main St	35	5	0%	2
Pajaro Plaza	South Green Valley Rd	14	0	0%	2
Crossroads Watsonville	1911 Main St	27	1	4%	4
Overlook Shopping Center	1417 Main St	36	3	8%	4
KMART Shopping Center	1720 Freedom Blvd	14	1	7%	1
East Lake Village	1906 E Lake Av	29	4	14%	1
Town & Country	1200 Main St	13	2	15%	0
CCA District	downtown	226	7	3%	15

For example, there are now 226 business licenses active in the CCA zoning district. Staff proposes that the percentage of alcohol related businesses not exceed 10% of the total business licenses, which would equal 22. Currently, there are 7 businesses that have alcohol licenses in the CCA District other than a Type 41 license. The cap would allow the establishment of up to 1 more alcohol related businesses in the CCA district with the current number of alcohol related businesses downtown. While a 10% limit can be perceived as a cap to the numbers of business that can open in the CCA, as vacant storefronts become occupied and/or density increases in the downtown, the number of alcohol related businesses allowed will increase in relation to other development in the downtown area. Further, because this cap does not apply to restaurants with beer and wine sales (Type 41 license), there is no limit on these types of businesses.

The Police Department supports the proposed maximum limits on alcohol related businesses. As stated previously with regard to Police staffing, during weekend evenings staffing levels are low. In addition, weekends are generally very busy with calls for service. Having measured growth of alcohol related businesses will allow the Police Department to monitor staffing needs and determine whether or not the Police and other City Departments have the capacity to manage the problems that will arise from the increase of alcohol related businesses.

Modification or Revocation of Permits. The current ordinance allows for the modification and/or revocation of use permits through a public hearing by the Planning Commission.

The process of bringing a nuisance operator to the Planning Commission can take 1-2 months and requires significant staff time. In order to provide immediate restrictions to a problem operator's actions, staff proposes to authorize the Zoning Administrator to modify any conditions of approval necessary to address the issues. In addition, findings have been added for the Zoning Administrator and/or Planning Commission to make in order to modify conditions or revoke a use permit:

1. Prior efforts to compel the owner and/or lessee to eliminate the problems associated with the use have failed; and
2. That the owner and/or lessee has failed to demonstrate, to the satisfaction of the Zoning Administrator or the Planning Commission, the willingness and ability to eliminate the problems associated with the use.

PROPOSED CHANGES TO CHAPTER 14-18 (DEFINITIONS)

The new ordinance contains three new or revised definitions:

- **14-18.035 Alcohol Related Problems.** This is a new definition that distinguishes alcohol related problems from the nuisance ordinance (WMC Chapter 5-17).
- **14-18.036 Alcohol-Sales Establishment: On-Sale and Off-Sale.** This is a revised definition. The modification of this definition addresses brewpubs, and acknowledges that brewpubs may sell off-sale alcohol as an ancillary part of the business.
- **14-18.698 Shopping Center:** This is a revised definition to accommodate local conditions in Watsonville.

PROPOSED ALCOHOL LICENSE FEE (3-6.14)

In order to continue to provide outreach and education to our alcohol related businesses, staff is recommending that a new Alcohol Sales Education and Regulatory Fee be adopted and assessed to each business on an annual basis. The fee would help the Police Department conduct annual inspections and undertake compliance checks on an ongoing basis. Currently, the Police Department conducts compliance checks such as minor-decoy operations (underage teens attempting to order alcohol or get adults to purchase it for them) only when the City receives an ABC grant. These grants are only issued bi-annually to jurisdictions.

The alcohol license fee would allow these operations to occur every year without strict reliance on the ABC grant. Staff proposes that the fee be set at \$400 per year per business and would be administered through a new Alcohol Sales Education and Regulatory Fee Ordinance in Chapter 3-6.1400, which is attached for reference. Because the proposed Alcohol Sales and Education Regulatory Fee Ordinance will not be part of Title 14, it will be considered for approval by the City Council, not the Planning Commission (Attachment 1).

City staff worked with the stakeholder group and researched practices in other jurisdictions to determine the minimum fee required to provide ongoing alcohol training and enforcement with the bi-annual ABC grant. Staff determined the cost of an entire police

sergeant and administrative staff that would be required to help administer this program, and determined that the cost to dedicate a full sergeant to alcohol related uses would be too high for businesses to bear. The \$400 fee is based on the fully burdened hourly rate of a police sergeant and administrative analyst based on the number of hours annually that would be dedicated to alcohol education and enforcement. The \$400 fee, coupled with the bi-annual ABC grant, will allow continued education and enforcement, however, the fee does not cover the entire cost to administer the program.

COMMUNITY OUTREACH:

In December, a panel of stakeholders from the City, Community Prevention Partners, and the business community convened and met monthly to assist in the development of the draft ordinance. In addition, City staff attended Community Prevention Partners meetings to further discuss the proposed amendments so that the ordinance developed would meet the dual goals of community safety and economic development. The group developed a set of guiding principles to stay on track when discussing challenging portions of the ordinance (see Attachment 2).

It was important to the group that the application process be accessible to all potential business owners, both experienced and not. It was also important that the City only issue permits to applicants that can demonstrate they could successfully handle the challenges that the service of alcohol creates in the City.

Because it is important to our community that our residents who want to start their own business without experience have sufficient support, the City will add business development guidance to our website in the next few months. This will include guidance on how to write a business plan, obtain licenses and permits, how to hire staff and pay taxes. Staff is hopeful that new business owners will also take advantage of resources such as El Pajaro CDC and the Small Business Development Center to develop business and safety plans as well as budgets for operation if needed.

On April 22, 2019, a Lunch and Learn event was held to present the highlights of the proposed ordinance with existing alcohol related businesses. Staff compiled many questions that existing businesses had related to the proposed changes. Businesses in attendance expressed support for the changes in this ordinance.

On May 1, 2019, a town hall meeting was hosted by Community Prevention Partners to provide information to the community on current youth alcohol use, ways to prevent underage drinking, and current efforts by the City to ensure responsible alcohol-related business' and safeguarding our community. Overall, community members expressed their support for the changes of the ordinance and requested more information available in Spanish.

On May 20, 2019, the Stakeholder Group was convened to discuss the recommendation made by the Planning Commission, review additional information on the ratios of alcohol licenses to businesses in all shopping centers in the City, and consider what portions of the Planning Commission's recommendations would be appropriate for the community.

City staff based the revised staff recommendation on the items agreed to at the stakeholder meeting.

STRATEGIC PLAN:

The proposed changes to this ordinance support priority number 4 of the Council Strategic plan of Economic Development: Strengthen and diversify the City's economy for all, by supporting and growing existing businesses, attracting new businesses, enhancing workforce development, revitalizing downtown, and engaging the community to reinvest in the City.

FINANCIAL IMPACT:

There is no financial impact to the City if the new elements of the ordinance are adopted. Given that there are 97 alcohol related licenses in the City of Watsonville, it is estimated that \$38,800 will be generated with the new fee in FY2019-2020.

ALTERNATIVES:

Council may decide to adopt the percentage limits recommended by the Planning Commission or proposed a different alternative.

ATTACHMENTS:

1. Vision and Guiding Principles
2. Copy of Chula Vista Business Development Page
3. Support Letter from Community Prevention Partners
4. California Business and Professions Code §23958.4

[iii](#) "LEAD" is an acronym that stands for Licensee Education on Alcohol and Drugs. The LEAD Program is a free, voluntary prevention and education program for retail licensees, their employees and applicants which is provided by and administered by the California Department of Alcoholic Beverage Control. The mission of the LEAD Program is to provide high quality, effective and educationally sound training on alcohol responsibility and the law to California retail licensees and their employees. The LEAD Program provides the licensee and applicant with practical information on serving alcoholic beverages safely, responsibly, and legally, and preventing illicit drug activity at the licensed establishment.



VISION AND GUIDING PRINCIPALS

- Create a process to screen responsible operators and allow development
- Ensure equal opportunities for all responsible, qualified operators to be able to navigate the permit process.
- Revise alcohol ordinance to provide flexibility in the downtown area
- Include a deemed approved ordinance citywide
- Allow eating and drinking places in the downtown
- Allow multiple alcohol uses and restaurants in one shared space
- Provide experiences in the downtown
- Provide a mechanism to modify distance requirements in downtown
- More outdoor spaces



Start a Business



1. Create a Business Plan

A business plan is like a roadmap; it shows you where you are in relation to where you want to be.

[Business Plan Template](#)



2. Choose a Structure

Choosing the legal structure that best suits your business type is a top priority. The most common structures include: sole proprietorship, partnership, limited liability company (LLC), and corporation.

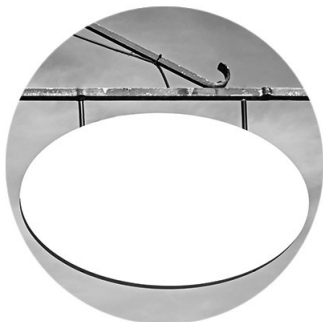
[Business Entity Types](#)



3. Location Options

Determining zoning requirements prior to signing a lease or contract is imperative. You must check with the City to see if the type of business you plan to operate is legal in the desired location.

[View eZoning](#)



4. Choose a Name



6. Tax Information



You've brainstormed and picked that perfect business name. So what's the next step to make it legal and protect your brand? File a Fictitious Business Name (FBN) with the County of San Diego.

[Fictitious Business Name Guidelines](#)

5. Obtain a Business License & Permits

The business activity type chosen determines the licenses and permits needed to operate a business legally. Building permits are required when a project involves a new/changed use of the property.

[View Licenses & Permits](#)

Several types of taxes may be levied on businesses including City business tax, income tax and employment tax.

[Tax Information](#)



7. Hire Employees

Hiring your first employee is a big step and introduces new complexities. As an employer, you must consider labor regulations and payroll taxes at the local, state and federal levels.

[Employment Tax Information](#)



8. Schedule a One-on-One Appointment

For more information on how to start a business schedule a one-on-one appointment with an Economic Development Specialist today!

[Make an Appointment](#)

For additional information please [contact us](#).



April 2019

Dear Planning Commission,

Community Prevention Partners is a coalition of public health representatives, community-based organizations, youth serving agencies, law enforcement, parents, and community members. We greatly appreciated the opportunity to work directly with City of Watsonville staff and the business community on the creation of an updated Alcohol Ordinance. Shared learning from other communities and research on best practices illuminated opportunities to provide a framework for consistency in policy for both established and emerging business interests. The new ordinance and tools utilize a health in all policies framework to preserve the safety and wellbeing of the community of Watsonville.

The proposed Alcohol Ordinance includes enhancements such as, a requirement for all employees to complete Responsible Beverage Service Training, which includes training on preventing service to minors and overserving, two of the issues that Community Prevention Partners, the City, and responsible businesses are dedicated to reducing. The ordinance includes more uniform business standards, a comprehensive assessment of new businesses with a rubric that evaluates location, business plan, neighborhood compatibility, safety and security and community benefits through a panel review. Additionally, businesses will pay an "Alcohol Sales Education and Regulatory Fee" which will support education, monitoring and enforcement of alcohol retailers. Relationships between law enforcement and alcohol merchants, regular on-site education, compliance checks, and enforcement significantly decrease negative individual and community consequences.

Community Prevention Partners is in alignment with the committee's values and shared commitment to a thriving Watsonville that is healthy, safe, economically vibrant, and family friendly. City staff have done a superb job in ensuring the ordinance before you is reflective of evidence-based best practices, was developed collaboratively with community stakeholders including alcohol retailers, and has been shared with the community at large through a Lunch and Learn and Town Hall meeting.

Community Prevention Partners supports the modifications to the ordinance and was honored to be able to contribute our expertise on alcohol policy, assist with community outreach and be an active partner in contributing to the development of an ordinance that will positively impact the community of Watsonville.

Sincerely,

Two handwritten signatures in black ink. The first signature is 'Chris Carr' and the second is 'Christina Borbely'.

Christopher Carr and Christina Borbely
Community Prevention Partners, Co-Chairs



BUSINESS AND PROFESSIONS CODE - BPC

DIVISION 9. ALCOHOLIC BEVERAGES [23000 - 25762] (*Division 9 added by Stats. 1953, Ch. 152.*)

CHAPTER 6. Issuance and Transfer of Licenses [23950 - 24082] (*Chapter 6 added by Stats. 1953, Ch. 152.*)

ARTICLE 1. Applications for Licenses [23950 - 23962] (*Article 1 added by Stats. 1953, Ch. 152.*)

23958.4. (a) For purposes of Section 23958, “undue concentration” means the case in which the applicant premises for an original or premises-to-premises transfer of any retail license are located in an area where any of the following conditions exist:

(1) The applicant premises are located in a crime reporting district that has a 20 percent greater number of reported crimes, as defined in subdivision (c), than the average number of reported crimes as determined from all crime reporting districts within the jurisdiction of the local law enforcement agency.

(2) As to on-sale retail license applications, the ratio of on-sale retail licenses to population in the census tract or census division in which the applicant premises are located exceeds the ratio of on-sale retail licenses to population in the county in which the applicant premises are located.

(3) As to off-sale retail license applications, the ratio of off-sale retail licenses to population in the census tract or census division in which the applicant premises are located exceeds the ratio of off-sale retail licenses to population in the county in which the applicant premises are located.

(b) Notwithstanding Section 23958, the department may issue a license as follows:

(1) With respect to a nonretail license, a retail on-sale bona fide eating place license, a retail license issued for a hotel, motel, or other lodging establishment, as defined in subdivision (b) of Section 25503.16, a retail license issued in conjunction with a beer manufacturer’s license, or a winegrower’s license, if the applicant shows that public convenience or necessity would be served by the issuance.

(2) With respect to any other license, if the local governing body of the area in which the applicant premises are located, or its designated subordinate officer or body, determines within 90 days of notification of a completed application that public convenience or necessity would be served by the issuance. The 90-day period shall commence upon receipt by the local governing body of (A) notification by the department of an application for licensure, or (B) a completed application according to local requirements, if any, whichever is later.

If the local governing body, or its designated subordinate officer or body, does not make a determination within the 90-day period, then the department may issue a license if the applicant shows the department that public convenience or necessity would be served by the issuance. In making its determination, the department shall not attribute any weight to the failure of the local governing body, or its designated subordinate officer or body, to make a determination regarding public convenience or necessity within the 90-day period.

(c) For purposes of this section, the following definitions shall apply:

(1) “Reporting districts” means geographical areas within the boundaries of a single governmental entity (city or the unincorporated area of a county) that are identified by the local law enforcement agency in the compilation and maintenance of statistical information on reported crimes and arrests.

- (2) "Reported crimes" means the most recent yearly compilation by the local law enforcement agency of reported offenses of criminal homicide, forcible rape, robbery, aggravated assault, burglary, larceny, theft, and motor vehicle theft, combined with all arrests for other crimes, both felonies and misdemeanors, except traffic citations.
- (3) "Population within the census tract or census division" means the population as determined by the most recent United States decennial or special census. The population determination shall not operate to prevent an applicant from establishing that an increase of resident population has occurred within the census tract or census division.
- (4) "Population in the county" shall be determined by the annual population estimate for California counties published by the Population Research Unit of the Department of Finance.
- (5) "Retail licenses" shall include the following:
- (A) Off-sale retail licenses: Type 20 (off-sale beer and wine) and Type 21 (off-sale general).
- (B) On-sale retail licenses: All retail on-sale licenses, except Type 43 (on-sale beer and wine for train), Type 44 (on-sale beer and wine for fishing party boat), Type 45 (on-sale beer and wine for boat), Type 46 (on-sale beer and wine for airplane), Type 53 (on-sale general for train and sleeping car), Type 54 (on-sale general for boat), Type 55 (on-sale general for airplane), Type 56 (on-sale general for vessels of more than 1,000 tons burden), and Type 62 (on-sale general bona fide public eating place intermittent dockside license for vessels of more than 15,000 tons displacement).
- (6) A "premises-to-premises transfer" refers to each license being separate and distinct, and transferable upon approval of the department.
- (d) For purposes of this section, the number of retail licenses in the county shall be established by the department on an annual basis.
- (e) The enactment of this section shall not affect any existing rights of any holder of a retail license issued before April 29, 1992, whose premises were destroyed or rendered unusable as a result of the civil disturbances occurring in Los Angeles from April 29 to May 2, 1992, to reopen and operate those licensed premises.
- (f) This section shall not apply if the premises have been licensed and operated with the same type license within 90 days of the application.

(Amended by Stats. 2013, Ch. 76, Sec. 6. (AB 383) Effective January 1, 2014.)

ORDINANCE NO. Introduction (CM)

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AMENDING CHAPTER 18 (DEFINITIONS) OF TITLE 14 (ZONING) OF THE WATSONVILLE MUNICIPAL CODE FOR THE REGULATION OF ALCOHOL RELATED BUSINESSES LOCATED WITHIN THE CITY OF WATSONVILLE

Amends Ordinance No.'s 506-80 (CM) and 1135-02 (CM)

WHEREAS, on May 7, 2019, the Watsonville Planning Commission adopted Resolution No. 7-19 (PC) recommending that the City Council amend Chapter 14-18 (Definitions), in accordance with the Findings attached hereto and marked as Exhibit "A"; and

WHEREAS, the City Council has reviewed the Ordinance, held a public hearing thereon, and found the request to be consistent with the Findings required for a zoning text amendment pursuant to Section 14-12.807 of the Watsonville Municipal Code.

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

SECTION 1. ENACTMENT.

Chapter 18 (Definitions) of Title 14 (Zoning) of the Watsonville Municipal Code is hereby amended by adding Section 14-18.035 (Alcohol Related Problems) to read in words and figures as follows:

Section 14-18.035 Alcohol related problems.

The term "alcohol related problems" shall include, but is not limited to unreasonable noise, littering, loitering crimes of violence, interference with the unimpeded use of sidewalks by pedestrians, defacing or damaging property, interference with an individual's or neighborhood's quality of life or quiet enjoyment of

property which is determined to be a detriment to the public health safety or welfare and similar problems as set forth in Section 14-14.022 of the Watsonville Municipal Code.

Chapter 18 (Definitions) of Title 14 (Zoning) of the Watsonville Municipal Code is hereby amended by amending Section 14-18.036 (Alcohol-sales establishment: on-sale and off-sale) to read in words and figures as follows:

Sec. 14-18.036 Alcohol-sales establishment: on-sale and off-sale.

Any retail establishment which possesses an alcohol license defined in subdivision (c)(5) of California Business and Professions Code §23958.4.

Chapter 18 (Definitions) of Title 14 (Zoning) of the Watsonville Municipal Code is hereby amended by amending subsection (a) of Section 14-18.036 (Alcohol-sales establishment: on-sale and off-sale) to read in words and figures as follows:

(a) On-Sale Alcohol-Sales Establishment. Any alcohol sales establishment where sale and consumption of alcohol is primarily limited to an on-site premise such as a restaurant, brewpub, or bar.

Chapter 18 (Definitions) of Title 14 (Zoning) of the Watsonville Municipal Code is hereby amended by rescinding Section 14-18.698 (Shopping Center) in its entirety and adding a new Section 14-18.698 (Shopping Center) to read in words and figures as follows:

Sec. 14-18.698 Shopping Center.

A “shopping center” shall mean a retail center located outside of the Central Business District that includes:

1. At least 10 separately owned and operated retail businesses; and

2. Located on a single or commonly owned parcel of land or multiple parcels, that collectively comprise at least 2.5 acres; and

3. Has at least one anchor tenant having a gross floor area greater than 10,000 square feet.

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.

**CITY OF WATSONVILLE
TEXT AMENDMENT**

EXHIBIT "A"

APN: City Wide
Address: City Wide
Applicant: City of Watsonville
Hearing Date: May 28, 2019

Text Amendment Findings for Chapter 14-18 (WMC § 14-12.807)

A. Pursuant to WMC Section 14-12.807, the Ordinance includes the following required findings for granting the proposed Zoning Code text amendment:

Supportive Evidence

That the proposed Zoning Code text amendment is consistent with the policies embodied in the General Plan, in that the Ordinance allows the City to facilitate economic vitality while ensuring the continued safety of the community regarding the sale and service of alcohol.

Supportive Evidence

That the proposed Zoning Code text amendment is compatible to the extent possible with the actual and general planned use of the adjacent properties, in that the Ordinance includes a thorough application process to ensure that those businesses that wish to sell alcohol will be responsible in the management of alcohol, that the business owner will maintain their premises and prevent impacts to adjacent businesses, and that an annual alcohol license and education fee will allow for continued education and compliance checks by the Police Department.

Exhibit "A"
Page 1 of 1

ORDINANCE NO. _____ (CM)

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE REPEALING CHAPTER 25 (ALCOHOL-RELATED USES) OF TITLE 14 (ZONING) IN ITS ENTIRETY AND ADDING A NEW CHAPTER 25 (ALCOHOL-RELATED USES) OF TITLE 14 (ZONING) OF THE WATSONVILLE MUNICIPAL CODE FOR THE REGULATION OF ALCOHOL RELATED BUSINESSES LOCATED WITHIN THE CITY

Amends Ordinance No. 1135-02 (CM)

Repeals Ordinance No.'s. 1272-10 (CM), 1315-15 (CM) and 1371-18 (CM)

WHEREAS, on or about September 10, 2002, the City Council adopted Ordinance No. 1135-02 (CM) adding Chapter 25 (Alcohol Related Uses) of Title 14 (Zoning) of the Watsonville Municipal Code, to incorporate safeguards, performance standards, and separation requirements for alcohol related establishments). The 2002 Zoning Code text amendments were the result of a significant community-based effort to curtail negative health and public safety impacts resulting from alcohol establishments not operating responsibly at the time.

WHEREAS, on August 28, 2018, the City Council adopted Ordinance No. 1371-18 (CM) amending Chapter 14-25 (Alcohol Related Uses) of the Watsonville Municipal Code regulating brewpubs and microbreweries in the City of Watsonville as a first phase in revising Chapter 14-25; and

WHEREAS, the City Council directed staff to draft a comprehensive ordinance addressing issues relating to alcohol related uses as the second phase; and

WHEREAS, City staff, Community Prevention Partners, and the business community have worked together to develop a new Chapter 14-25 regarding alcohol related uses that address both economic vitality and community safety; and

WHEREAS, on May 7, 2019, the Planning Commission of the City of Watsonville conducted a public hearing and adopted Resolution No. 7-19 (PC), recommending that the City Council amend Chapter 14-25 (Alcohol Related Uses), in accordance with the Findings; and

WHEREAS, the City Council has found that the proposed Zoning Code text amendment is exempt from the California Environmental Quality Act (CEQA), in that the action is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment and it can be seen with certainty that there is no possibility that the text amendment to regulate alcohol related businesses within the City would have a significant effect on the environment; and

WHEREAS, the City Council has reviewed the Ordinance, held a public hearing thereon, and found the request to be consistent with the Findings attached hereto and marked as Exhibit “A,” required for a zoning text amendment pursuant to Section 14-12.807 of the Watsonville Municipal Code.

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

SECTION 1. ENACTMENT.

Chapter 25 (Alcohol-Related Uses) of Title 14 (Zoning) of the Watsonville Municipal Code is hereby repealed in its entirety and adding a new Chapter 25 (Alcohol-Related Uses) to read in words and figures as follows:

CHAPTER 14-25 ALCOHOL RELATED USES

Sec. 14-25.010 Purpose.

The Council finds that this chapter will promote the peace, tranquility, health, safety and general welfare of the community by providing for the orderly integration of alcohol-related uses into the community, which otherwise have significant potential to create health and safety problems and other social problems when the use is abused.

This chapter is intended to reduce the existing and potential for alcohol-related environmental and social problems by regulating the use, operation and location of new establishments selling alcoholic beverages in relation to one another and their proximity to sensitive uses and facilities customarily to be used by children and families. Additionally, potential unequal treatment of similar applicants is intended to be limited through the imposition of minimum uniform conditions, time limits for compliance and upon all establishments selling alcoholic beverages which are subject to Conditional Use Permits. A screening process was established to allow these uses with responsible

operators and to continue to allow businesses that have operated responsibly in the past.

The chapter is also intended to allow these uses in a flexible way in limited areas of the City that provide experiences and entertainment in the Central Commercial Core Area (CCA) district and Shopping Centers including by allowing multiple alcohol uses and restaurants in one shared space, allowing a greater concentration of eating and drinking establishments, and allowing the use of outdoor space when suitable.

Sec. 14-25.011 Application for Conditional Use Permit-Form and content.

A Conditional Use Permit is required for all alcohol-related businesses per Chapter 14-16. An application for an Administrative Use Permit or Special Use Permit required by this chapter shall be in the form prescribed by the Zoning Administrator and shall be accompanied by an application processing fee pursuant to Part 14 of Chapter 14-10. Two (2) copies of the completed application shall be filed, one (1) of which the Planning Division shall route to the Police Chief or his or her designee for a determination, pursuant to Business and Professions Code Section 23958.4, whether the public convenience or necessity would be served by the issuance of a liquor license, if applicable. The Zoning Administrator shall develop an Alcohol License Application form which shall contain all of the information required by Part 4 of Chapter 14-10 as well as the following items, which may be amended by the Zoning Administrator from time to time:

(a) Business Plan, to include a description of the alcohol sales establishment, its legal structure, its leadership team, experience, owners and employees, and describing operational aspects, including if there is to be live entertainment or dancing, and describing the circumstances for such.

- (b) Description of Location, to include site plan, floor plan.
- (c) Safety and Security Plan: Assessment of site security and training of personnel as well as safety of patrons.
- (d) Neighborhood Compatibility Plan, which will set forth and explain, at a minimum: measures to avoid sales to minors; for reporting crimes; and to avoid or mitigate intoxication, violence, public urination, solicitation, illegal drug use, drug dealing, loitering, loud noise, graffiti and/or litter.
- (e) Community Benefits: identify benefits to the community that the business will provide.

Sec. 14-25.012 Application Scoring.

- (a) City staff (consisting of the Police Chief, Fire Chief, Community Development Director, Finance Director, City Manager or their designees) shall review the application, and interview applicant(s) within 60 days following receipt of a complete application for an alcohol sales establishment.
- (b) Applicants will be interviewed as part of the application process, after the interview with the applicant; City staff shall review and score the application for an alcohol sales establishment.
- (c) Successful applications shall receive a score of at least 80% of all available points on rubric.
- (d) If an application fails, a new application for an alcohol sale permit may be submitted after 90 days of notice of rejected application.

Sec. 14-25.013 Action on Application for a Conditional Use Permit-Form.

The Zoning Administrator shall consider each application for an Administrative Use Permit and the Planning Commission shall consider each application for a Special

Use Permit required by Chapter 14-16. Applications shall be processed in the manner provided in Part 4 of Chapter 14-10. The Zoning Administrator or Planning Commission shall approve or conditionally approve the permit upon making the findings required in Section 14-12.513 and each of the following findings:

(a) The proposed use received the minimum score necessary to issue a Conditional Use Permit.

(b) The proposed use will not cause adverse noise, litter, crowd control, or parking impacts.

(c) The proposed use will not create objectionable conditions that constitute a nuisance, as defined in Subdivision (f)(2) of California Business and Professions Code Section 24200.

(d) The proposed use will maintain all levels of service, including but not limited to the provision of security, maintenance of premises, LEAD training, and professional management as identified in the original application.

Sec. 14-25.014 Conditions of Approval: All Alcohol Sales Establishments.

(a) When considering an application for a Conditional Use Permit for an alcoholic sales establishment, the Zoning Administrator or Planning Commission, after review and comment by the Chief of Police or their designee, shall consider whether the current conditions in the zoning district are requiring the diversion of police resources to the detriment of residential areas of the City, or whether the permitting of additional premises selling alcoholic beverages will cause such diversion.

(b) The following Conditions of Approval shall apply to all alcohol sales establishments and be effective upon approval of a Conditional Use Permit for the sale of alcohol. The Zoning Administrator or Planning Commission may, in approving,

conditionally approving, or modifying the Conditional Use Permit of an alcoholic sales establishment, impose conditions that it deems reasonably necessary or desirable to ensure that the use authorized by the Conditional Use Permit will be established, operated, and maintained in accordance with the findings required by Section 14-25.013, the Zoning Ordinance, the Municipal Code, and other applicable provisions of law. Such conditions may address any factors relating to the establishment, operation, or maintenance of the proposed use, including, but not limited to, the following:

(1) Hours and days of operation.

(2) Provision of security personnel that can be readily identified by the public and the police. Security personnel, if required, should be responsible for monitoring activities in the parking lots and should act as doorpersons to facilitate crowd control both inside and outside the facility.

(i) Security Personnel shall be required when: Business is open later than 10pm; or

(ii) Entertainment is proposed; or

(iii) Food is not available during operating hours; or

(iv) When determined necessary to protect the health and safety by the Chief of Police

(3) Security provisions to assure safety of customers, visitors, or employees on the site, as well as users of adjacent sites, including, but not limited to, lighting, alarm systems, security personnel, and the appropriate type and placement of landscape materials.

(4) Installation of sound attenuation material, if necessary, to mitigate noise impacts.

(5) Provision of maintenance personnel to clean up litter in areas adjacent to the building.

(6) Location of queuing for patrons waiting to enter the facility. (There should be an identified area for queuing that is not located within the public right-of-way, nor that blocks required parking or driveways.)

(7) Adequacy of restroom facilities for patrons inside the facility as well as accommodations for queuing patrons waiting to enter the facility.

(8) Adequate drop-off areas, if valet parking is to be provided.

(9) Compliance with periodical site inspections by Police Department to ensure adherence to conditions of approval.

Sec. 14-25.020 Minimum Operational Standards.

The Operational Standards of §§ 14-25.021, 14-25.022, 14-25.023 and 14-25.024 shall regulate the operation of alcohol-sales establishments after the date of final adoption of this Ordinance.

Sec. 14-25.021 Operational Standards: All Alcohol Sales Establishments.

The following Operational Standards shall apply to all alcohol sales establishments and be effective upon approval of a Conditional Use Permit for the sale of alcohol, unless excused upon a showing of good cause:

(a) All alcohol sales establishments' owners, managers and service staff shall follow Responsible Beverage Service (RBS) practices and procedures. Owner(s), manager(s) and service staff shall attend the Department of Alcoholic Beverage Control of the California Business, Transportation and Housing Agency's (ABC) Licensee Education on Alcohol and Drugs (LEAD) training within ninety (90) days from the date of

approval of this Use Permit and/or employment at the alcohol sales establishment, and every five (5) years thereafter. Upon completion of the training, the alcohol sales establishment owner shall keep all cards on file and available for review and inspection by City staff upon request. Failure to attend training or/and retain records on file shall be reported to the Zoning Administrator or Planning Commission and may be grounds for imposing additional or different use restrictions or revocation of the alcohol sales establishment use permit.

(b) Compliance with all conditions of any ABC license.

(c) Permanent litter and trash receptacles shall be located at convenient locations inside and outside establishments, and operators of such establishments shall remove litter and debris on a daily basis.

(d) The following signs shall be required and readily visible in English, Spanish, and the predominant language of the patrons.

(e) "California State Law prohibits the sale of alcoholic beverages to persons under twenty-one (21) years of age."

(f) A copy of these performance conditions, any applicable ABC or City operating conditions, and any training requirements shall be posted in at least one (1) prominent place within the interior of the establishment where it will be readily visible and legible to the employees and patrons of the establishment.

(g) All employees shall be at least twenty-one (21) years of age to sell and serve alcohol.

(h) The alcohol sales establishment shall be required to clear the storefront and the adjacent parking lots in the immediate vicinity of the establishment of any lingering patrons immediately after closing.

(i) At least two (2) twenty-four (24) hour time-lapse exterior security cameras shall be installed, maintained in good working order, approved by and made available to the Police Department upon request, and operated as directed by the Chief of Police. Chief of Police may recommend additional security cameras or revised operation practices.

(j) No portion of the ground floor of interior or exterior windows shall be obscured by paint, walls, window tinting, or other masking device. This subsection is intended to facilitate views of the interior from the exterior for public safety, and does not prohibit neon signs, minimal window borders, or other signs or decorations that are consistent with City sign regulations and do not obscure views.

(k) The applicant shall obtain a building permit for all required tenant improvements associated with the brewing of beer on site to ensure the premises complies with current building and fire code requirements.

Sec. 14-25.022 Operational Standards: On-Sale Alcohol Sales Establishments.

(a) The following Operational Standards shall apply to all on-sale alcohol sales establishments:

(1) Compliance with all conditions of applicable Entertainment, Amplified Music, Permits issued by the City's Police Department.

(2) (Exterior security lighting shall be provided. All security lighting shall be shielded and down cast to ensure it does not create glare to adjacent properties.

(3) If the alcohol sales establishment includes an outdoor dining, patio, and/or recreation area, exterior lighting with an average light intensity between one (1) and four (4) foot- candles with a maximum uniformity ratio not to exceed

three to one (3:1) shall be required. Any broken or burned out lights shall be replaced within seventy-two (72) hours.

(4) The number of occupants shall not exceed the maximum permitted occupant load per California Building Code or Fire Code.

(5) Alcohol sales establishments proposing the use of pool tables, are subject to §5-16.07.

(6) Drive-through service of alcohol is prohibited.

(7) Hours of operation shall be limited to:

(i) Sunday—Thursday: last call at 10:00 p.m., closing at 10:30 p.m.

(ii) Friday—Saturday: last call at 10:30 p.m., closing at 11:00 p.m.

An extension to these hours shall be considered by the Police Department through the Entertainment Permit process.

(b) In addition to subdivision (a) above, the following additional operational standards shall apply to the specific categories of on-sale alcohol sales establishments:

(1) Restaurant (No Alcohol Sales): Operational Standards set forth in WMC §§14-25.020 through 14-25.023 inclusive shall not apply without a showing of good cause.

(2) Restaurant with beer and wine sales and or liquor sales: (Types 41, 47, 48) Beer, wine and liquor sales are only permitted with the purchase of food.

(3) Restaurant with bar: (Types 41, 47, 48)

(i) A partial or complete physical barrier shall be provided between the bar and dining area of the restaurant.

(ii) Food must be available at all hours that the establishment is open for business.

(iii) The restaurant shall remain accessible to minors during all hours of operation.

(d) Brewpub: (Type 23)

(1) Food must be available at all hours that the establishment is open for business.

(2) The premises shall remain accessible to minors during all hours of operation.

Sec. 14-25.023 Operational Standards: Off-Sale Alcohol Sales Establishments (Types 20, 21).

The following Operational standards shall apply to all off-sale alcohol sales establishments including grocery stores:

(a) Malt beverage and fortified wine shall not be sold in containers with a volume exceeding sixteen (16) ounces.

(b) The sale of individual containers of malt beverage or fortified wine is prohibited.

Sec. 14-25.030 Operational Changes.

(a) Existing alcohol related uses with legally existing non-probationary valid licenses from the ABC before the adoption of this Chapter, may continue to operate after the adoption of this ordinance without a Conditional Use Permit in accordance with the time limits established in Section 14-25.070 providing:

(1) The alcohol related use retains the same type of ABC liquor license.

(2) Ownership of the ABC license remains unchanged.

(3) Location of the ABC License remains unchanged; and

(4) The alcohol related use is operated continuously without substantial change in the mode or character of operation.

(b) A “substantial change in mode or character of operation” includes, but is not limited to the following:

(1) The license issued by ABC is suspended for more than thirty (30) days or is revoked.

(2) The owner or operator or ABC licensee, is convicted, pleads guilty, no contest, or is found by ABC to have violated California Health and Safety Code §§ 11350, 11351, 11352, 11550 or 11364.7 or subdivision (b) of California Penal Code § 647 and the conviction relates to the same alcohol sales establishment premises or the operation of the same alcohol sales establishment;

(3) The premises are altered to increase the gross floor area; or

(4) The owner or operator has failed to comply with any or all/conditions of the Conditional Use Permit; or

(5) The owner or operator has failed to maintain the level of service as described in the original application; or

(6) The alcohol related use is closed, abandoned, discontinued or suspended for a continuous period of more than ninety (90) days for reason other than a break in continuous business due to natural disaster or other similar circumstances beyond the control of the licensee, owner or operator; or

(7) The alcohol related use has been declared a “public nuisance” by the City Council.

(8) The facility has been deemed to have demonstrated a pattern of alcohol related problems by the Zoning Administrator.

Sec. 14-25.031 Modification, Discontinuation or Revocation.

(a) Notwithstanding any provision of the Watsonville Municipal Code to the contrary, for any use permit granted in accordance with the provisions of this part or any deemed approved use subject to this part, the original approving body may require the modification, discontinuance or revocation of any such use permit or deemed approved use, in accordance with the procedures set forth in Part 13, Section 14-10.1300 (Revocation of Permit) if the original approving body determines that the use as operated or maintained constitutes a public nuisance and/or is causing alcohol related problems. Such a determination shall be made if the original approving body determines that any of the following conditions exist:

1. Alcohol related problems as defined in Section 14-25.030 (b)(8); or
2. Any condition which violates any provision of this part or any other City, state, or federal regulation, ordinance or statute, where the violation creates a public nuisance.

(b) During the time period between receipt of notice and decision by the Zoning Administrator, Planning Commission (or appeal to City Council) regarding the matter, the Zoning Administrator has the authority to modify any conditions of approval necessary to immediately address the alcohol related problems.

Sec. 14-25.032 Findings Required for Revocation or Modification of Conditional Use Permit.

(a) The Zoning Administrator or the Planning Commission may require that a use be discontinued or revoked only if the following findings are made:

- (1) Prior efforts to compel the owner and/or lessee to eliminate the problems associated with the use have failed; and

(2) That the owner and/or lessee has failed to demonstrate, to the satisfaction of the Zoning Administrator or the Planning Commission, the willingness and ability to eliminate the problems associated with the use.

(b) All decisions of the Zoning Administrator and/or the Planning Commission shall be appealable per Part 11, §§ 14-10.1100 et seq (Appeals).

Sec. 14-25.040 Existing Uses Deemed Approved.

Any alcohol outlet lawfully in existence at the time that the ordinance codified in this chapter becomes effective shall be deemed approved for such use. However, if the zoning administrator determines that the failure to adhere to any requirement imposed upon new or expanded uses pursuant to this chapter is creating an adverse impact, or that such use constitutes an alcohol related problem or public nuisance in accordance with any other provision of this Code, the zoning administrator may impose additional conditions upon the operation of such use as are necessary to abate the nuisance or adverse impact. Such measures may include, but shall not be limited to, any of the specific requirements set forth herein for new alcohol outlets, and, if necessary, suspension of alcohol sales or revocation of the deemed approved status and discontinuance of the use.

Sec. 14-25.050 Separation Requirements.

The table of separation requirements below shall be imposed for new alcohol-related uses or where there is a substantial change in mode or character of operation associated with an alcohol sales establishment. All alcohol sales establishments shall remain subject to the sensitive use separation requirements, except for those in the Central Commercial Core Area (CCA).

(a) Exceptions. These separation requirements shall not apply to:

(1) An existing alcohol sales establishment where the only substantial change in mode or character of operation is a change in ownership.

(2) On-sale alcohol sales establishments in the Neighborhood Shopping Center (CNS) district or the CCA district and establishments to be located in an existing shopping center.

(b) The table of separation requirements applies only when:

(1) An alcohol sales establishment is required to seek a conditional use permit; or

(2) An existing alcohol sales establishment is required to obtain a new conditional use permit because of a substantial change of mode or character of operation of such property (other than merely a change of ownership).

Table 1. Separation Requirements for Alcohol-related Uses

	License Type	Convenience Store		Grocery Store		Restaurant			Liquor store	Bar	Brewpub	Sensitive Use
		With beer and wine sales	With liquor sales	With beer and wine sales	With liquor sales	With beer and wine sales	With liquor sales	With bar				
		20	21	20	21	41	47	47,48	21	40, 42,47, 48, 51, 52	23	
Convenience store with beer and wine	20	500'	1000'	N/A	N/A	N/A	300'	500'	1000'	500'	N/A	300'
Convenience store with liquor sales	21	1000'	1000'	N/A	N/A	N/A	300'	500'	1000'	500'	N/A	300'
Grocery store with beer and wine sales	20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Grocery store with liquor sales	21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Restaurant with beer and wine sales	41	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Restaurant with liquor sales	47	300'	300'	N/A	N/A	N/A	500'	500'	500'	500'	N/A	300'
Restaurant with bar	47, 48	500'	500'	N/A	N/A	N/A	500'	500'	1000'	1000'	N/A	300'

Liquor store	21	1000'	1000'	N/A	N/A	N/A	500'	1000'	1000'	1000'	N/A	300'
Bar	40, 42, 47, 48, 51, 52	500'	500'	N/A	N/A	N/A	500'	1000'	1000'	1000'	N/A	300'
Brewpub	23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On sale license in CCA zoning district ^{1, 2}	40, 42, 47, 48, 51, 52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
On sale license in shopping center ^{2, 3}	40, 42, 47, 48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	300'

Sec. 14-25.060 Time Limits.

(a) All alcohol sales establishments already operating as of XX,XX, 2019 [the effective date of, after the adoption of Ordinance No. XXX-XX (CM) updating Chapter 14-25 of the Watsonville Municipal Code], are deemed approved under Section 14-25.040.

(b) A conditional use permit for a new alcohol sales establishment shall be valid for a period of twenty (20) years from the date of approval if the following conditions apply:

- (1) Payment of the annual certification fee;
- (2) Compliance with all provisions of local, state or federal laws, including but not limited to those of the ABC and California Business and Professions Code § 24200.

Sec. 14-25.070 Exceptions.

Sections 14-25.020 through 14-25.023 of this Chapter shall not apply to the following uses:

(a) Alcohol sales or services when provided as an accessory use at a membership, social or fraternal club, or similar establishment when a Conditional Use

¹ Alcohol license Types 20, 21, 23, 40, 42, 47, 48, 51 & 52 in the CCA Zoning district shall be limited to 10% of the total number of business licenses in the CCA zoning district

² A waiver from separation requirements may be allowed if applicant meets minimum score on rubric

³ Alcohol license Types 20, 21, 23, 40, 42, 47 and 48 in a shopping center shall be limited to 20% of the total number of business licenses in the shopping center

Permit for the establishment of the club has been issued. New membership clubs, or the addition of alcohol sales or services at an existing club, require the issuance of a Conditional Use Permit by the Planning Commission.

(b) Alcohol sales or services when provided on a temporary basis, not to exceed ten (10) consecutive days, when permitted and regulated by the ABC and the Watsonville Police Department.

(c) Catering businesses.

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.

**CITY OF WATSONVILLE
TEXT AMENDMENT**

EXHIBIT "A"

APN: City Wide
Address: City Wide
Applicant: City of Watsonville
Hearing Date: May 28, 2019

Text Amendment Findings for Chapter 14-25 (WMC § 14-12.807)

A. Pursuant to WMC Section 14-12.807, the Ordinance includes the following required findings for granting the proposed Zoning Code text amendment:

Supportive Evidence

That the proposed Zoning Code text amendment is consistent with the policies embodied in the General Plan, in that the Ordinance allows the City to facilitate economic vitality while ensuring the continued safety of the community regarding the sale and service of alcohol.

Supportive Evidence

That the proposed Zoning Code text amendment is compatible to the extent possible with the actual and general planned use of the adjacent properties, in that the Ordinance includes a thorough application process to ensure that those businesses that wish to sell alcohol will be responsible in the management of alcohol, that the business owner will maintain their premises and prevent impacts to adjacent businesses, and that an annual alcohol license and education fee will allow for continued education and compliance checks by the Police Department.

Exhibit "A"
Page 1 of 1

ORDINANCE NO. Introduction (CM)

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE AMENDING CHAPTER 6 (TAXATION) OF TITLE 3
(FINANCE) OF THE WATSONVILLE MUNICIPAL CODE ADDING
ARTICLE 14 (ALCOHOL SALES EDUCATION AND REGULATORY
FEE) TO BE USED FOR THE RECOVERY OF ALL OR A PORTION OF
THE COST OF THE ANNUAL INSPECTIONS AND EDUCATION FOR
ALCOHOL RELATED PERMITS**

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

SECTION 1. ENACTMENT.

Chapter 6 (Taxation) of Title 3 (Finance) of the Watsonville Municipal Code is hereby amended by adding Article 14 (Alcohol Sales Education and Regulatory Fee) to read in words and figures as follows:

Chapter 6 Taxation

Article 14. Alcohol Sales Education and Regulatory Fee

Sec. 3-6.1400 Alcohol sales education and regulatory fee.

An annual alcohol sales education and regulatory fee is hereby established to recover all or a portion of the cost of the annual inspections and education subject to the following provisions of this section.

Sec. 3-6.1401 Fee imposed.

(a) Each licensee shall pay an annual fee in accordance with this chapter to fund a portion of a police officer and accountant to provide annual alcohol sales education and administer the program.

(b) The amount of the fee shall be determined annually based on cost recovery for staff time in implementing the program. The fees required to be paid pursuant to the provisions of this chapter shall be those fees established by resolution of the Council. The annual increase on the regulatory fee shall be raised annually by the Consumer Price Index (CPI) and the cost of service.

(c) The Finance Director or their designee shall administer the fee.

(d) The Finance Director or their designee shall be responsible for administering funds derived from the fee, for purposes of enforcement activities that are authorized by this chapter.

(e) Total of fees to be collected. "Total of fees to be collected" shall mean the aggregate of all Alcohol Sales Education and Regulatory Fees to be collected in the next billing cycle by the City.

Sec. 3-6.1402 Collection of fees.

The fee will be paid annually for a calendar year from July 1 to June 30. Licensees will be billed annually with a statement setting forth the amount of the fee.

(a) The statement will be sent on or before July 1. Payment will be due on or before July 31.

(b) The fee shall be non-refundable for partial years of operation.

(c) The Finance Director may arrange payment plans upon demonstrated financial hardship. When appropriate, a payment plan may include a waiver, in whole or part, of a delinquency penalty and/or the interest obligation imposed by section 3-6.1403.

Sec. 3-6.1403 Penalties and interest.

(a) Any person or business who fails or refuses to pay the alcohol fee required to be paid pursuant to this chapter on or before the due date shall pay penalties and interest as follows:

(1) A penalty equal to twenty-five (25%) percent of the amount of the fee; and

(2) An additional penalty equal to twenty-five (25%) percent of the amount of the fee if the fee remains unpaid for a period exceeding one (1) calendar month beyond the due date.

(3) Only payments for the full amount due shall be accepted. Partial payments shall not be accepted.

(4) The fee imposed under this chapter shall constitute a debt to the City, and any person owing such fee shall be liable in an action brought in the name of the City for its recovery. Should any person fail to pay the fees assessed pursuant to the provisions of this chapter, the City may institute legal action in any court of competent jurisdiction to collect any fees and charges. Such fees and charges may be due,

payable and collected in the same manner as any other debt owed to the City. Where the City is a prevailing party in such legal action, it reserves the right on a case by case basis, to seek to recover costs, including reasonable attorney fees as set forth in Government Code Section 25845, subdivision (c).

Sec. 3-6.1404 Place of payment.

The Alcohol Sales Education and Regulatory Fee shall be payable to the Finance Director or his/her authorized agent at the Finance Department.

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.

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE ESTABLISHING AND ADOPTING AN ALCOHOL
SALES EDUCATION AND REGULATORY FEE FOR ALL ALCOHOL
RELATED BUSINESSES TO PROVIDE ANNUAL TRAINING,
ENFORCEMENT AND PROCESSING**

EFFECTIVE DATE: JULY 12, 2019

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

1. That the City Council does hereby establish and adopt an Alcohol Sales Education and Regulatory Fee for all alcohol related businesses to provide annual training, enforcement and processing, as listed in Exhibit "A", attached hereto and incorporated herein by this reference.

2. That the herein fees, rates, and charges effective July 12, 2019, shall henceforth be adjusted annually by the rate of the April to April change in the Consumer Price Index (CPI) for all Urban Consumers San Francisco-Oakland-San Jose, California, rounded to the next whole dollar, unless a difference adjustment is directed by Council resolution. Changes shall be effective July 1 of each year.

3. That the aforementioned established and adopted fee shall supersede any and all fees of the City inconsistent therewith and shall be effective July 12, 2019.

ALCOHOL SALES EDUCATION AND REGULATORY FEE

		Fee
Alcohol Sales Education and Regulatory Fee	Annual Fee	\$400.00

**City of Watsonville
Parks and Community Service**



M E M O R A N D U M

DATE: May 15, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Nick Calubaquib, Parks & Community Services Director
Steve Palmisano, Public Works & Utilities Director
Maria E. Rodriguez, Assistant Public Works & Utilities Director
Benjamin Heistein, Assistant Parks & Community Services Director

SUBJECT: Resolution Confirming the Diagram and Assessment and
Levying the 2019/2020 Assessment for the Gonzales Street
Alleyway Landscaping and Lighting Maintenance District No.
PK-94-1

AGENDA ITEM: May 28, 2019

City Council

RECOMMENDATION:

Staff recommends that the City Council adopt the Resolution Confirming the Diagram and Assessment and Levying the Annual Assessment for fiscal year 2019-2020 for the Gonzales Street Alleyway Landscaping and Lighting Maintenance Assessment District No. PK-94-1 (Gonzales Street LLMAD).

DISCUSSION:

The Gonzales Street LLMAD was established in 1994 to assist the residents bordering this alleyway and adjoining small parcel to cooperatively maintain this parcel owned by the City which clearly benefits its neighbors. The annual cost of \$600 required to maintain the area was spread among the 17 parcels with one parcel not immediately adjacent to the alley paying slightly less.

STRATEGIC PLAN:

The Gonzales Street LLMAD meets the City Council's goal of enhancing the image of the City.

FINANCIAL IMPACT:

The annual assessment fees total \$600.

ALTERNATIVES:

Should the City Council choose not to levy the fee, the property owners of the 17 parcels would be responsible for the maintenance of the Gonzalez Street Alleyway.

ATTACHMENTS:

None.

cc: City Council

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE CONFIRMING DIAGRAM AND ASSESSMENT AND
LEVYING ASSESSMENT FOR FISCAL YEAR 2019-2020 FOR THE
GONZALES STREET ALLEYWAY LANDSCAPING AND LIGHTING
MAINTENANCE ASSESSMENT DISTRICT**

Assessment District No. PK-94-1

(Pursuant to the Landscaping and Lighting Act of 1972)

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

1. That pursuant to Chapter 3 (California Streets and Highways Code Sections 22620 et seq.) of the Landscaping and Lighting Act of 1972, the City Council directed the City Public Works and Utilities Assistant Director, Engineer of Work for the Gonzales Street Alleyway Landscaping and Lighting Maintenance Assessment District No. PK-94-1, to prepare and file an annual report for Fiscal Year 2019-2020.
2. That the Council on April 9, 2019, adopted Resolution No. 43-19 (CM) directing the filing of the 2019-2020 Annual Engineer's Report for Assessment District No. PK-94-1.
3. That the Council on April 23, 2019, adopted Resolution No. 47-19 (CM), accepting the Engineer's Report.
4. That the Council on April 23, 2019, adopted Resolution No. 48-19 (CM), a Resolution of Intention to levy and collect assessments within the assessment district for Fiscal Year 2019-2020 and set a public hearing to be held on May 28, 2019, in the meeting place of the City Council located in the City Council Chambers, 275 Main

Street, Fourth (4th) Floor, Watsonville, California. Notice of the hearing was given in the time and manner required by law.

5. That at the public hearing, the City Council afforded to every interested person an opportunity to protest the annual report either in writing or orally, and the City Council has considered any such protest.

6. That the City Council hereby confirms the annual report of the Engineer of Work accepted by Resolution No. 47-19 (CM) on April 23, 2019.

7. That the City Council hereby confirms the Diagram and Assessment and hereby levies the assessment set forth on Exhibit "A," attached herein and incorporated hereto, for Fiscal Year 2019-2020.

61. 2. 4.



Gonzales Street
Assessment Roll
For the 2019/2020 Fiscal Year

Annual Maintenance

APN	Property Owner	Owner Address				Assessment Amount
016-143-01		747 AMESTI RD	WATSONVILLE	CA	95076	\$ 35.82
016-143-02		855 FREEDOM BLVD	WATSONVILLE	CA	95076	\$ 35.82
016-143-03		845 FREEDOM BLVD	WATSONVILLE	CA	95076	\$ 35.82
016-143-04		P O BOX 448	WATSONVILLE	CA	95077	\$ 35.82
016-143-05		833 FREEDOM BLVD	WATSONVILLE	CA	95076	\$ 35.82
016-143-07		95 LILLY WAY	WATSONVILLE	CA	95076	\$ 35.82
016-143-08		819 FREEDOM BLVD	WATSONVILLE	CA	95076	\$ 35.82
016-143-09		813 FREEDOM BLVD	WATSONVILLE	CA	95076	\$ 35.82
016-143-10		P O BOX 207	WATSONVILLE	CA	95077	\$ 26.88
016-143-11		P O BOX 207	WATSONVILLE	CA	95077	\$ 35.82
016-143-12		322 BRENNAN	WATSONVILLE	CA	95076	\$ 35.82
016-143-13		1871 ORANGE GR DR	SAN JOSE	CA	95124	\$ 35.82
016-143-17		P O BOX 207	WATSONVILLE	CA	95077	\$ 35.82
016-143-19		24 GONZALES AVE	WATSONVILLE	CA	95076	\$ 35.82
016-143-21		32 GONZALES ST	WATSONVILLE	CA	95076	\$ 35.82
016-143-24		20 GONZALES AVE	WATSONVILLE	CA	95076	\$ 35.82
016-143-25		827 FREEDOM BLVD	WATSONVILLE	CA	95076	\$ 35.82
016-143-26		275 MAIN STREET, SUITE 400	WATSONVILLE	CA	95076	\$ -
Total						\$ 600.00

**City of Watsonville
Parks and Community Service**

M E M O R A N D U M



DATE: May 22, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Nick Calubaquib, Parks & Community Services Director
Steve Palmisano, Public Works & Utilities Director
Maria E. Rodriguez, Assistant Public Works & Utilities Director
Benjamin Heistein, Assistant Parks & Community Services Director

SUBJECT: Resolution Confirming the Diagram and Assessment and
Levying the 2019/2020 Assessment for the Bay Breeze
Subdivision Landscaping and Lighting Maintenance District
No. PK-03-02

AGENDA ITEM: May 28, 2019

City Council

RECOMMENDATION:

Staff recommends that the City Council adopt the Resolution confirming the Diagram and Assessment and Levying the 2019/2020 Assessment for the Bay Breeze Landscaping and Lighting Maintenance Assessment District No. PK-03-02 (Bay Breeze LLMAD).

DISCUSSION:

The Bay Breeze Subdivision is located at the southwest corner of Ohlone Parkway and Harkins Slough Road. The Bay Breeze Landscaping and Lighting Assessment District (LLMAD) maintenance program includes the following:

1. Maintenance and replacement of the street trees within the subdivision.
2. Operation, maintenance, repair and replacement of the detention basins and the detention basis access roads within the subdivision.
3. Operation, maintenance, repair and replacement of the perimeter fencing around the entire subdivision.
4. Maintenance and replacement of the plantings done as part of the wetland mitigation plan.
5. Maintenance of the environmental management parcel to be created within the subdivision.
6. Maintenance, repair and replacement of the landscaping within the public right-of-way abutting and within the subdivision, including the Ohlone Parkway medians.

7. Operation, maintenance, repair and replacement of the sewer pump station.
8. Maintenance of the graffiti coatings on the public exposure of the perimeter walls along the District boundaries.

The Bay Breeze Subdivision LLMAD is comprised of 114 single-family residential parcels. The annual costs for the operation, maintenance and servicing of landscaping and street lighting improvements is apportioned to each parcel within the District in proportion to the EDU's (Equivalent Dwelling Unit) assigned to the parcel as a percentage of the total number of EDU's assigned to all parcels within the District. The 2018-19 annual assessment was \$512.04 per EDU for a total District assessment of \$58,372.56. The 2019-20 assessment will be increased to \$535.08 per EDU for a total District assessment of \$60,999.12 to reflect the increase in the Consumer Price Index.

STRATEGIC PLAN:

The Assessment District addresses the City Council's goal of enhancing the image of the City.

FINANCIAL IMPACT:

The annual assessment for the Bay Breeze Subdivision LLMAD in 2019-20 is \$60,999.12 of which \$20,689.98 is estimated for annual maintenance, and the remainder sum of \$40,309.14 for reserve for replacement of trees, lights, sewer pump station and perimeter fencing. The EDU rate of \$535.08 is charged to each single-family residence parcel.

ALTERNATIVES:

The City Council agreed to the formation of a LLMAD in lieu of a Homeowners Association at the time of project approval. Per recorded CC&R's (Conditions, Covenants & Restrictions), the maintenance responsibilities covered by the LLMAD are the obligation of the property owners, either through the LLMAD or the formation of an incorporated Homeowners Association. Should the City Council choose not to levy the assessment, property owners will be obligated to assume the cost of maintenance for this through a formation of a Homeowners Association.

ATTACHMENTS:

None.

cc: City Attorney

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE CONFIRMING DIAGRAM AND ASSESSMENT AND
LEVYING ASSESSMENT FOR FISCAL YEAR 2019-2020 FOR THE BAY
BREEZE SUBDIVISION LANDSCAPING AND LIGHTING
MAINTENANCE ASSESSMENT DISTRICT**

Assessment District No. PK-03-02

(Pursuant to the Landscaping and Lighting Act of 1972)

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

1. That pursuant to Chapter 3 (California Streets and Highways Code Sections 22620 et seq.) of the Landscaping and Lighting Act of 1972, the City Council directed the City Public Works and Utilities Assistant Director, Engineer of Work for the Bay Breeze Subdivision Landscaping and Lighting Maintenance Assessment District No. PK-03-02, to prepare and file an annual report for Fiscal Year 2019-2020.

2. That the Council on April 9, 2019, adopted Resolution No. 41-19 (CM) directing the filing of the 2019-2020 Annual Engineer's Report for Assessment District No. PK-03-02.

3. That the Council on April 23, 2019, adopted Resolution No. 49-19 (CM), accepting the Engineer's Report.

4. That the Council on April 23, 2019, adopted Resolution No. 50-19 (CM), a Resolution of Intention to levy and collect assessments within the assessment district for Fiscal Year 2019-2020 and set a public hearing to be held on May 28, 2019, in the meeting place of the City Council located in the City Council Chambers, 275 Main Street,

Fourth (4th) Floor, Watsonville, California. Notice of the hearing was given in the time and manner required by law.

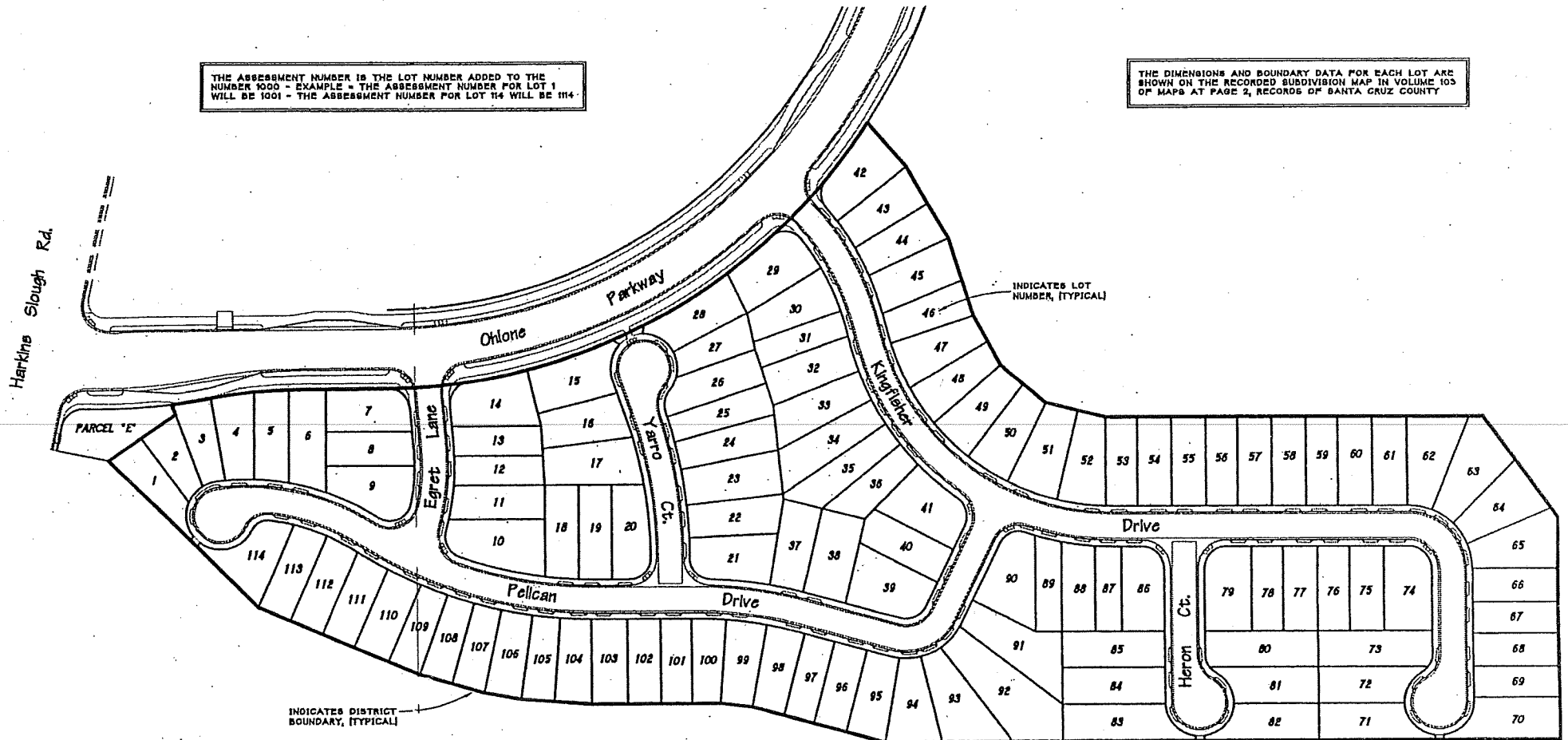
5. That at the public hearing, the City Council afforded to every interested person an opportunity to protest the annual report either in writing or orally, and the City Council has considered any such protest.

6. That the City Council hereby confirms the annual report of the Engineer of Work accepted by Resolution No. 49-19 (CM) on April 23, 2019.

7. That the City Council hereby confirms the Diagram and Assessment and hereby levies the assessment set forth on Exhibit "A," attached herein and incorporated hereto, for Fiscal Year 2019-2020.

THE ASSESSMENT NUMBER IS THE LOT NUMBER ADDED TO THE NUMBER 1000 - EXAMPLE - THE ASSESSMENT NUMBER FOR LOT 1 WILL BE 1001 - THE ASSESSMENT NUMBER FOR LOT 114 WILL BE 1114

THE DIMENSIONS AND BOUNDARY DATA FOR EACH LOT ARE SHOWN ON THE RECORDED SUBDIVISION MAP IN VOLUME 103 OF MAPS AT PAGE 2, RECORDS OF SANTA CRUZ COUNTY



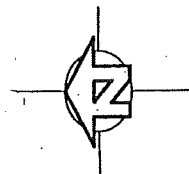
INDICATES DISTRICT BOUNDARY, [TYPICAL]

INDICATES LOT NUMBER, [TYPICAL]

GRAPHIC SCALE



(IN FEET)
1 inch = 80 ft



ASSESSMENT DIAGRAM Bay Breeze Landscape and Lighting Maintenance District

FEBRUARY 2003 CITY OF WATSONVILLE SCALE: 1" = 80'

Mland
ENGINEERS, INC.

1100 WATER STREET
SANTA CRUZ, CA 95062
TEL (831) 428-8313
FAX (831) 428-1723

SHEET NO. 1 OF 1 SHEET NUMBER 08001.01

Bay Breeze Landscaping and Lighting Maintenance District

Property Owner List and Assessment Roll

Assessment No.	A.P.N.	Owner	Owner Address	City	State	Zip	Assessment Amount
1001	018-601-01		116 PELICAN DR	WATSONVILLE	CA	95076	535.08
1002	018-601-02		112 PELICAN DR	WATSONVILLE	CA	95076	535.08
1003	018-601-04		108 PELICA DR	WATSONVILLE	CA	95076	535.08
1004	018-601-05		104 PELICAN DR	WATSONVILLE	CA	95076	535.08
1005	018-601-06		100 PELICAN DR	WATSONVILLE	CA	95076	535.08
1006	018-601-07		96 PELICAN DR	WATSONVILLE	CA	95076	535.08
1007	018-601-10		4 EGRET LN	WATSONVILLE	CA	95076	535.08
1008	018-601-09		8 EGRET LN	WATSONVILLE	CA	95076	535.08
1009	018-601-08		12 EGRET LN	WATSONVILLE	CA	95076	535.08
1010	018-602-01		21 EGRET LN	WATSONVILLE	CA	95076	535.08
1011	018-602-02		17 EGRET LN	WATSONVILLE	CA	95076	535.08
1012	018-602-03		13 EGRET LN	WATSONVILLE	CA	95076	535.08
1013	018-602-04		9 EGRET LN	WATSONVILLE	CA	95076	535.08
1014	018-602-05		5 EGRET LN	WATSONVILLE	CA	95076	535.08
1015	018-611-06		25 YARRO CT	WATSONVILLE	CA	95076	535.08
1016	018-611-05		21 YARRO CT	WATSONVILLE	CA	95076	535.08
1017	018-611-04		17 YARRO CT	WATSONVILLE	CA	95076	535.08
1018	018-611-01		60 PELICAN DR	WATSONVILLE	CA	95076	535.08
1019	018-611-02		56 PELICAN DR	WATSONVILLE	CA	95076	535.08
1020	018-611-03		52 PELICAN DR	WATSONVILLE	CA	95076	535.08
1021	018-613-08		4 YARRO CT	WATSONVILLE	CA	95076	535.08
1022	018-613-07		8 YARRO CT	WATSONVILLE	CA	95076	535.08
1023	018-613-06		12 YARRO CT	WATSONVILLE	CA	95076	535.08
1024	018-613-05		16 YARRO CT	WATSONVILLE	CA	95076	535.08
1025	018-613-04		20 YARRO CT	WATSONVILLE	CA	95076	535.08
1026	018-613-03		24 YARRO CT	WATSONVILLE	CA	95076	535.08
1027	018-613-02		28 YARRO CT	WATSONVILLE	CA	95076	535.08
1028	018-613-01		32 YARRO CT	WATSONVILLE	CA	95076	535.08

Assessment No.	A.P.N.	Owner	Owner Address	City	State	Zip	Assessment Amount
1029	018-613-21		4 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1030	018-613-20		8 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1031	018-613-19		12 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1032	018-613-18		16 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1033	018-613-17		20 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1034	018-613-16		24 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1035	018-613-15		28 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1036	018-613-14		32 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1037	018-613-09		20 PELICAN DR	WATSONVILLE	CA	95076	535.08
1038	018-613-10		16 PELICAN DR	WATSONVILLE	CA	95076	535.08
1039	018-613-11		12 PELICAN DR	WATSONVILLE	CA	95076	535.08
1040	018-613-12		8 PELICAN DR	WATSONVILLE	CA	95076	535.08
1041	018-613-13		4 PELICAN DR	WATSONVILLE	CA	95076	535.08
1042	018-614-01		5 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1043	018-614-02		110 BRYCE CT	APTOS	CA	95003	535.08
1044	018-614-03		13 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1045	018-614-04		17 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1046	018-614-05		21 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1047	018-614-06		10 KITE HILL RD	SANTA CRUZ	CA	95060	535.08
1048	018-614-07		29 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1049	018-614-08		33 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1050	018-621-01		37 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1051	018-621-02		41 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1052	018-621-03		45 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1053	018-621-04		49 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1054	018-621-05		53 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1055	018-621-06		255 FIELDBROOK LN	WATSONVILLE	CA	95076	535.08
1056	018-621-07		61 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1057	018-621-08		3085 AGUAZUL DR	SOQUEL	CA	95073	535.08
1058	018-621-09		69 KINGFISHER DR	WATSONVILLE	CA	95076	535.08

Assessment No.	A.P.N.	Owner	Owner Address	City	State	Zip	Assessment Amount
1059	018-621-10		73 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1060	018-621-11		77 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1061	018-621-12		81 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1062	018-621-13		85 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1063	018-621-14		89 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1064	018-621-15		93 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1065	018-621-16		97 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1066	018-621-17		101 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1067	018-621-18		105 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1068	018-621-19		109 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1069	018-621-20		3085 AGUAZUL DR	SOQUEL	CA	95073	535.08
1070	018-621-21		117 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1071	018-622-01		88 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1072	018-622-02		84 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1073	018-622-03		80 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1074	018-622-04		76 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1075	018-622-05		72 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1076	018-622-06		68 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1077	018-622-07		64 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1078	018-622-08		60 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1079	018-622-09		56 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1080	018-622-10		5 HERON CT	WATSONVILLE	CA	95076	535.08
1081	018-622-11		9 HERON CT	WATSONVILLE	CA	95076	535.08
1082	018-622-12		13 HERON CT	WATSONVILLE	CA	95076	535.08
1083	018-623-01		12 HERON CT	WATSONVILLE	CA	95076	535.08
1084	018-623-02		8 HERON CT	WATSONVILLE	CA	95076	535.08
1085	018-623-03		PO BOX 610	SOQUEL	CA	95073	535.08
1086	018-623-04		3596 HART CMN	FREMONT	CA	94538	535.08
1087	018-623-05		48 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1088	018-623-06		44 KINGFISHER DR	WATSONVILLE	CA	95076	535.08

Assessment No.	A.P.N.	Owner	Owner Address	City	State	Zip	Assessment Amount
1089	018-623-07		40 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1090	018-623-08		36 KINGFISHER DR	WATSONVILLE	CA	95076	535.08
1091	018-623-09		9 PELICAN DR	WATSONVILLE	CA	95076	535.08
1092	018-623-10		13 PELICAN DR	WATSONVILLE	CA	95076	535.08
1093	018-612-12		17 PELICAN DR	WATSONVILLE	CA	95076	535.08
1094	018-612-11		21 PELICAN DR	WATSONVILLE	CA	95076	535.08
1095	018-612-10		17426 BELLETTA DR	MORGAN HILL	CA	95037	535.08
1096	018-612-09		29 PELICAN DR	WATSONVILLE	CA	95076	535.08
1097	018-612-08		33 PELICAN DR	WATSONVILLE	CA	95076	535.08
1098	018-612-07		815 CLINTONIA AVE	SAN JOSE	CA	95125	535.08
1099	018-612-06		41 PELICAN DR	WATSONVILLE	CA	95076	535.08
1100	018-612-05		15470 LA PALA CT	MORGAN HILL	CA	95037	535.08
1101	018-612-04		49 PELICAN DR	WATSONVILLE	CA	95076	535.08
1102	018-612-03		53 PELICAN DR	WATSONVILLE	CA	95076	535.08
1103	018-612-02		57 PELICAN DR	WATSONVILLE	CA	95076	535.08
1104	018-612-01		61 PELICAN DR	WATSONVILLE	CA	95076	535.08
1105	018-603-10		65 PELICAN DR	WATSONVILLE	CA	95076	535.08
1106	018-603-09		69 PELICAN DR	WATSONVILLE	CA	95076	535.08
1107	018-603-08		73 PELICAN DR	WATSONVILLE	CA	95076	535.08
1108	018-603-07		245 LAUREL DR	FELTON	CA	95018	535.08
1109	018-603-06		125 VIA MEDICI	APTOS	CA	95003	535.08
1110	018-603-05		85 PELICAN DR	WATSONVILLE	CA	95076	535.08
1111	018-603-04		89 PELICAN DR	WATSONVILLE	CA	95076	535.08
1112	018-603-03		93 PELICAN DR	WATSONVILLE	CA	95076	535.08
1113	018-603-02		97 PELICAN DR	WATSONVILLE	CA	95076	535.08
1114	018-603-01		101 PELICAN DR	WATSONVILLE	CA	95076	535.08
Total Assessment FY 2019/20							\$ 60,999.12

**City of Watsonville
Parks and Community Service**

M E M O R A N D U M



DATE: May 15, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Nick Calubaquib, Director of Parks and Community Services
Steve Palmisano, Director of Public Works & Utilities
Maria E. Rodriguez, Assistant Public Works & Utilities Director
Benjamin Heistein, Assistant Parks and Community Services Director

SUBJECT: Resolution Confirming the Diagram and Assessment and Levying the 2019-2020 Assessment for the Vista Montaña Subdivision Landscaping and Lighting Maintenance Assessment District No. PK-03-03

AGENDA ITEM: May 28, 2019

City Council

RECOMMENDATION:

Staff recommends that the City Council adopt a Resolution Confirming the Diagram and Assessment and Levying the 2019-2020 Assessment for the Vista Montaña Subdivision Landscaping and Lighting Maintenance Assessment District No. PK-03-03 (Vista Montaña LLMAD). A total of \$137,814.34 will be assessed and used to maintain Zones A and B of the Maintenance Assessment District. The assessment amount reflects an increase over the amount assessed last year to now include the increase in the Consumer Price Index.

DISCUSSION:

The Vista Montaña Subdivision is located off of East Lake Avenue and adjacent to Ann Soldo Elementary School and the Bay Village subdivision. The Vista Montaña Subdivision Landscaping and Lighting Maintenance Assessment District (LLMAD) program includes the following:

1. Regular maintenance, repair and replacement of all facilities within the agricultural buffer area (except the street and utilities) which includes but is not limited to, the landscaping, signage, perimeter wall, retaining walls, pedestrian path and erosion control plantings within or adjacent to the detention basins and drainage swale.
2. Operation, maintenance, repairs and replacement of and power for the street lighting within the District.
3. Regular maintenance, repair and replacement of the parkway strip and street trees

- on Cipres, Roble, Arce, Manzana, Cirvelo, Cereza, and Secoya Streets, and Vista Montaña, Franich and Marcela Drives.
4. Operation, maintenance, repair and replacement of the storm drain detention basins, drainage channel, drainage facilities and erosion control measurers within the agricultural buffer, including the proposed storm drain culvert crossing Highway 152 and the inlet structure on the west side of Highway 152.
 5. Regular maintenance, repair and replacement of the landscaping and perimeter wall along the Highway 152 frontage adjacent to the District boundaries, including graffiti removal.
 6. Regular maintenance, repair and replacement of the pedestrian/bike path connecting Secoya Street and McKenzie Avenue, adjacent to the District boundaries.
 7. Regular maintenance, repair and replacement of pedestrian pathways located at the end of Roble Street, at the end of Cirvelo Street, within the agricultural buffer area and parallel to Bridge Street, on the south side of the town homes parallel to Franich Drive and on the west side of the town homes parallel to Marcela Drive.

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 Assessment District is based on a total number of Equivalent Dwelling Units (EDU's) and the benefit received by the EDU within the District. The actual assessments for 2019-2020 are \$502.53 per EDU for single family homes, \$402.02 per EDU for townhomes and condominiums and \$138.63 per EDU for apartments. This results in a total annual assessment of \$137,814.34 for the entire Assessment District and is the maximum that can be assessed. The assessments reflect a 4.3% increase over last year's assessments. This 4.3% increase corresponds to the increase in the Consumer Price Index.

The assessment is used to fund ongoing maintenance and a reserve for future replacement items in the District. Of the total District assessment, \$92,677.34 is dedicated to routine maintenance of landscape and hardscape. For example, routine maintenance includes tasks such as pruning trees and shrubs, maintenance of irrigation systems, removal of graffiti from perimeter walls, etc.

In addition to maintenance, the assessment also funds a reserve of \$45,137 for the replacement of items such as the perimeter wall, retaining walls, street lights, street trees, etc. Many of these items are expensive to replace, and the purpose of the reserve is to set aside an assessment reserve each year so that these items can be replaced at the end of their estimated lifespan. As an example, the perimeter wall has the highest replacement cost of \$154,000. The wall has a lifespan of 20 years; therefore, \$7,700 would be reserved each year so that in 20 years \$154,000 will be available to replace the wall if necessary.

STRATEGIC PLAN:

The Assessment District addresses the City Council's goals of protecting public safety and enhancing community image.

FINANCIAL IMPACT:

The annual assessment for 2019-2020 is \$137,814.34 which includes funds in the amount of \$92,677.34 for annual maintenance and \$45,137 for a reserve which provides for replacement costs of such things as lighting or street trees based on current EDU's within the District.

ALTERNATIVES:

The City Council agreed to the formation of a LLMAD in lieu of a Homeowners Association at the time of project approval. Per recorded CC&R's, (Conditions, Covenants & Restrictions), the maintenance responsibilities covered by the LLMAD are the obligation of the property owners, either through the LLMAD or the formation of an incorporated Homeowners Association. Should the City Council choose not to levy the assessment, property owners will be obligated to assume the cost of maintenance for this through the formation of a Homeowners Association.

ATTACHMENTS:

None

cc: City Attorney

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE CONFIRMING DIAGRAM AND ASSESSMENT AND
LEVYING ASSESSMENT FOR FISCAL YEAR 2019-2020 FOR THE
VISTA MONTAÑA SUBDIVISION LANDSCAPING AND LIGHTING
MAINTENANCE ASSESSMENT DISTRICT**

Assessment District No. PK-03-03

(Pursuant to the Landscaping and Lighting Act of 1972)

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

1. That pursuant to Chapter 3 (California Streets and Highways Code Sections 22620 et seq.) of the Landscaping and Lighting Act of 1972, the City Council directed the City Public Works and Utilities Assistant Director, Engineer of Work for the Vista Montaña Subdivision Landscaping and Lighting Maintenance Assessment District No. PK-03-03, to prepare and file an annual report for Fiscal Year 2019-2020.

2. That the Council on April 9, 2019, adopted Resolution No. 42-19 (CM) directing the filing of the 2019-2020 Annual Engineer's Report for Assessment District No. PK-03-03.

3. That the Council on April 23, 2019, adopted Resolution No. 51-19 (CM), accepting the Engineer's Report.

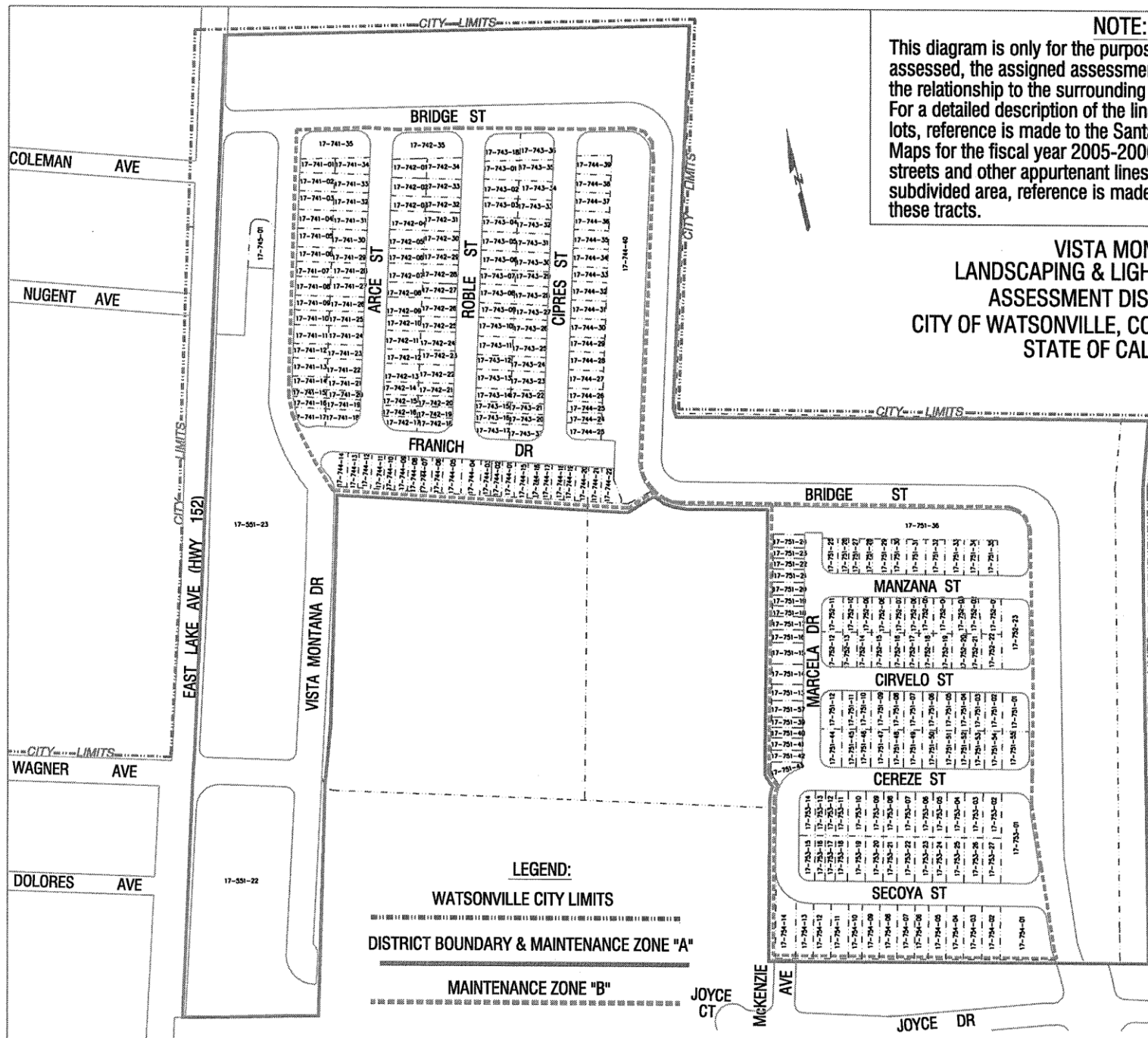
4. That the Council on April 23, 2019, adopted Resolution No. 52-19 (CM), a Resolution of Intention to levy and collect assessments within the assessment district for Fiscal Year 2019-2020 and set a public hearing to be held on May 28, 2019, in the meeting place of the City Council located in the City Council Chambers, 275 Main Street,

Fourth (4th) Floor, Watsonville, California. Notice of the hearing was given in the time and manner required by law.

5. That at the public hearing, the City Council afforded to every interested person an opportunity to protest the annual report either in writing or orally, and the City Council has considered any such protest.

6. That the City Council hereby confirms the annual report of the Engineer of Work accepted by Resolution No. 51-19 (CM) on April 23, 2019.

7. That the City Council hereby confirms the Diagram and Assessment and hereby levies the assessment set forth on Exhibit "A," attached herein and incorporated hereto, for Fiscal Year 2019-2020.



NOTE:
 This diagram is only for the purpose of indicating the lots to be assessed, the assigned assessment numbers for said lots and the relationship to the surrounding streets.
 For a detailed description of the lines and dimensions of the lots, reference is made to the Santa Cruz County Assessors Maps for the fiscal year 2005-2006. For information on the streets and other appurtenant lines and dimensions within the subdivided area, reference is made to the filed final map of these tracts.

**VISTA MONTAÑA
 LANDSCAPING & LIGHTING MAINTENANCE
 ASSESSMENT DISTRICT DIAGRAM
 CITY OF WATSONVILLE, COUNTY OF SANTA CRUZ
 STATE OF CALIFORNIA**

LEGEND:
 WATSONVILLE CITY LIMITS
 DISTRICT BOUNDARY & MAINTENANCE ZONE "A"
 MAINTENANCE ZONE "B"

Vista Montaña Landscaping and Lighting Maintenance Assessment District 2019-2020						
Property Owner List and Assessment Roll						
APN	Owner	Owner Address	City	State	Zip	Assessment Amount*
017-741-01		262 E LAKE AVE	WATSONVILLE	CA	95076	\$502.53
017-741-02		705 VISTA MONTANA DR	WATSONVILLE	CA	95076	\$502.53
017-741-03		709 VISTA MONTANA DR	WATSONVILLE	CA	95076	\$502.53
017-741-04		713 VISTA MONTANA DR	WATSONVILLE	CA	95076	\$502.53
017-741-05		2290 MURIEL DR	SANTA CRUZ	CA	95062	\$502.53
017-741-06		2290 MURIEL DR	SANTA CRUZ	CA	95062	\$502.53
017-741-07		2290 MURIEL DR	SANTA CRUZ	CA	95062	\$502.53
017-741-08		215 JUNE CT	WATSONVILLE	CA	95076	\$502.53
017-741-09		733 VISTA MONTANA DR	WATSONVILLE	CA	95076	\$502.53
017-741-10		2290 MURIEL DR	SANTA CRUZ	CA	95062	\$502.53
017-741-11		741 VISTA MONTANA DR	WATSONVILLE	CA	95076	\$502.53
017-741-12		745 VISTA MONTANA DR	WATSONVILLE	CA	95076	\$502.53
017-741-13		140 KINGSTON DR	WATSONVILLE	CA	95076	\$502.53
017-741-14		P O BOX 60970	PALO ALTO	CA	94306	\$402.02
017-741-15		757 VISTA MONTANA DR	WATSONVILLE	CA	95076	\$402.02
017-741-16		761 VISTA MONTANA DR	WATSONVILLE	CA	95076	\$402.02
017-741-17		101 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-741-18		3355 HAAS DR	APTOS	CA	95003	\$402.02
017-741-19		762 ARCE ST	WATSONVILLE	CA	95076	\$402.02
017-741-20		758 ARCE ST	WATSONVILLE	CA	95076	\$402.02
017-741-21		754 ARCE ST	WATSONVILLE	CA	95076	\$402.02
017-741-22		750 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-741-23		746 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-741-24		742 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-741-25		505 MANZANA ST	WATSONVILLE	CA	95076	\$502.43
017-741-26		734 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-741-27		730 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-741-28		726 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-741-29		722 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-741-30		718 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-741-31		714 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-741-32		710 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-741-33		706 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-741-34		702 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-742-01		112 JAUNELL RD	APTOS	CA	95003	\$502.43
017-742-02		140 CUTTER DR	WATSONVILLE	CA	95076	\$502.43
017-742-03		709 ARCE ST	WATSONVILLE	CA	95076	\$502.43

APN	Owner	Owner Address	City	State	Zip	Assessment Amount*
017-742-04		713 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-742-05		P O BOX 1617	FREEDOM	CA	95019	\$502.43
017-742-06		721 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-742-07		725 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-742-08		729 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-742-09		733 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-742-10		739 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-742-11		741 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-742-12		745 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-742-13		749 ARCE ST	WATSONVILLE	CA	95076	\$502.43
017-742-14		753 ARCE ST	WATSONVILLE	CA	95076	\$402.02
017-742-15		757 ARCE ST	WATSONVILLE	CA	95076	\$402.02
017-742-16		600 CELESTE WAY	SANTA CRUZ	CA	95065	\$402.02
017-742-17		121 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-742-18		408 PILGRIM DR	CAPITOLA	CA	95010	\$402.02
017-742-19		762 ROBLE ST	WATSONVILLE	CA	95076	\$402.02
017-742-20		758 ROBLE ST	WATSONVILLE	CA	95076	\$402.02
017-742-21		754 ROBLE ST	WATSONVILLE	CA	95076	\$402.02
017-742-22		750 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-742-23		746 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-742-24		742 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-742-25		738 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-742-26		734 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-742-27		730 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-742-28		726 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-742-29		722 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-742-30		718 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-742-31		714 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-742-32		710 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-742-33		706 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-742-34		702 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-743-01		701 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-743-02		705 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-743-03		709 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-743-04		713 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-743-05		717 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-743-06		721 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-743-07		725 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-743-08		P O BOX 1006	WATSONVILLE	CA	95077	\$502.53
017-743-09		733 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-743-10		737 ROBLE ST	WATSONVILLE	CA	95076	\$502.53

APN	Owner	Owner Address	City	State	Zip	Assessment Amount*
017-743-11		172 CARNATION DR	FREEDOM	CA	95019	\$502.53
017-743-12		745 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-743-13		749 ROBLE ST	WATSONVILLE	CA	95076	\$502.53
017-743-14		753 ROBLE ST	WATSONVILLE	CA	95076	\$402.02
017-743-15		757 ROBLE ST	WATSONVILLE	CA	95076	\$402.02
017-743-16		761 ROBLE ST	WATSONVILLE	CA	95076	\$402.02
017-743-17		147 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-743-20		762 CIPRES ST	WATSONVILLE	CA	95076	\$402.02
017-743-21		2290 MURIEL DR	SANTA CRUZ	CA	95062	\$402.02
017-743-22		754 CIPRES ST	WATSONVILLE	CA	95076	\$402.02
017-743-23		P.O. BOX 3893	SANTA CRUZ	CA	95063	\$502.53
017-743-24		746 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-743-25		742 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-743-26		738 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-743-27		734 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-743-28		730 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-743-29		726 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-743-30		722 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-743-31		718 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-743-32		714 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-743-33		710 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-743-34		706 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-743-35		702 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-743-37		163 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-01		156 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-02		152 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-03		148 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-04		144 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-05		140 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-06		2550 BEGONIA PL	SANTA CRUZ	CA	95062	\$402.02
017-744-07		132 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-08		128 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-09		124 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-10		120 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-11		116 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-12		24 PIMA ST	WATSONVILLE	CA	95076	\$402.02
017-744-13		108 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-14		104 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-15		P O BOX 2624	WATSONVILLE	CA	95076	\$402.02
017-744-16		164 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-17		168 FRANICH DR	WATSONVILLE	CA	95076	\$402.02

APN	Owner	Owner Address	City	State	Zip	Assessment Amount*
017-744-18		172 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-19		176 FRANICH DR	WATSONVILLE	CA	95076	\$402.02
017-744-20		530 LIGHT SPRINGS RD	APTOS	CA	95003	\$402.02
017-744-21		P O BOX 64	WATSONVILLE	CA	95077	\$402.02
017-744-22		P O BOX 64	WATSONVILLE	CA	95077	\$402.02
017-744-23		115 MARNELL AVE B	SANTA CRUZ	CA	95062	\$402.02
017-744-24		761 CIPRES ST	WATSONVILLE	CA	95076	\$402.02
017-744-25		757 CIPRES ST	WATSONVILLE	CA	95076	\$402.02
017-744-26		753 CIPRES ST	WATSONVILLE	CA	95076	\$402.02
017-744-27		749 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-744-28		745 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-744-29		741 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-744-30		737 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-744-31		733 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-744-32		729 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-744-33		9 E PHILLIPS RD	WATSONVILLE	CA	95076	\$502.53
017-744-34		P.O. BOX 3893	SANTA CRUZ	CA	95063	\$502.53
017-744-35		1400 PINECREST DR	Boulder Creek	CA	95006	\$502.53
017-744-36		713 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-744-37		709 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-744-38		705 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-744-39		701 CIPRES ST	WATSONVILLE	CA	95076	\$502.53
017-551-23 (a)		P O BOX 60970	PALO ALTO	CA	94306	18,715.05
017-751-02		505 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-751-03		509 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-751-04		513 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-751-05		517 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-751-06		521 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-751-07		525 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-751-08		529 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-751-09		533 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-751-10		537 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-751-11		541 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-751-12		545 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-751-13		62 BROWN VALLEY RD	WATSONVILLE	CA	95076	\$402.02
017-751-14		135 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-751-15		270 TENNYSON DR	PALO ALTO	CA	94301	\$402.02
017-751-16		600 CELESTE WAY	SANTA CRUZ	CA	95065	\$402.02
017-751-17		147 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-751-18		151 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-751-19		155 MARCELA DR	WATSONVILLE	CA	95076	\$402.02

APN	Owner	Owner Address	City	State	Zip	Assessment Amount*
017-751-20		159 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-751-21		163 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-751-22		167 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-751-23		171 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-751-24		509 E BEACH ST	WATSONVILLE	CA	95076	\$402.02
017-751-25		166 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-751-26		542 MANZANA ST	WATSONVILLE	CA	95076	\$402.02
017-751-27		538 MANZANA ST	WATSONVILLE	CA	95076	\$402.02
017-751-28		534 MANZANA ST	WATSONVILLE	CA	95076	\$402.02
017-751-29		530 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-751-30		528 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-751-31		522 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-751-32		518 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-751-33		514 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-751-34		510 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-751-35		506 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-751-39		123 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-751-40		119 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-751-41		411 LOMA AVE	CAPITOLA	CA	95010	\$402.02
017-751-42		111 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-751-43		107 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-751-44		546 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-751-45		542 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-751-46		538 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-751-47		534 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-751-48		530 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-751-49		526 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-751-50		522 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-751-51		1961 MAIN ST 144	WATSONVILLE	CA	95076	\$502.53
017-751-52		514 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-751-53		510 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-751-54		PO BOX 1275	CAPITOLA	CA	95010	\$502.53
017-751-57		110 BRYCE CT	APTOS	CA	95003	\$402.02
017-752-01		505 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-752-02		509 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-752-03		513 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-752-04		510 VISTA DEL MAR DR	APTOS	CA	95003	\$502.53
017-752-05		521 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-752-06		525 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-752-07		529 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-752-08		533 MANZANA ST	WATSONVILLE	CA	95076	\$502.53

APN	Owner	Owner Address	City	State	Zip	Assessment Amount*
017-752-09		537 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-752-10		541 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-752-11		545 MANZANA ST	WATSONVILLE	CA	95076	\$502.53
017-752-12		546 CORVELO ST	WATSONVILLE	CA	95076	\$502.53
017-752-13		542 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-752-14		538 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-752-15		534 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-752-16		530 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-752-17		526 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-752-18		522 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-752-19		518 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-752-20		514 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-752-21		510 CIRVELO ST	WATSONVILLE	CA	95076	\$502.53
017-752-22		1588 CAMDEN CT	SAN JOSE	CA	95124	\$502.53
017-753-02		505 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-753-03		509 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-753-04		513 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-753-05		517 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-753-06		521 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-753-07		525 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-753-08		529 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-753-09		533 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-753-10		537 CEREZE ST	WATSONVILLE	CA	95076	\$502.53
017-753-11		541 CEREZE ST	WATSONVILLE	CA	95076	\$402.02
017-753-12		545 CEREZE ST	WATSONVILLE	CA	95076	\$402.02
017-753-13		PO BOX 2005	WATSONVILLE	CA	95077	\$402.02
017-753-14		106 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-753-15		102 MARCELA DR	WATSONVILLE	CA	95076	\$402.02
017-753-16		550 SECOYA ST	WATSONVILLE	CA	95076	\$402.02
017-753-17		161 NAVIGATOR DR	SCOTTS VALLEY	CA	95066	\$402.02
017-753-18		542 SECOYA ST	WATSONVILLE	CA	95076	\$402.02
017-753-19		538 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-753-20		534 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-753-21		530 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-753-22		526 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-753-23		522 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-753-24		518 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-753-25		514 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-753-26		510 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-753-27		506 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-754-02		505 SECOYA ST	WATSONVILLE	CA	95076	\$502.53

APN	Owner	Owner Address	City	State	Zip	Assessment Amount*
017-754-03		509 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-754-04		513 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-754-05		517 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-754-06		521 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-754-07		525 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-754-08		529 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-754-09		533 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-754-10		537 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-754-11		541 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-754-12		545 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-754-13		549 SECOYA ST	WATSONVILLE	CA	95076	\$502.53
017-754-14		411 LOMA AVE	CAPITOLA	CA	95010	\$502.53
Total Assessment FY 2019/2020						\$137, 814.34

Assessment Amount determined as follows:

\$502.53 price per Single Family Dwelling Unit

\$402.02 price per Town Home

\$138.63 price per Apartment

017-551-23 (a) – Cost on this parcel includes amount for 135 apartment units.

City of Watsonville
Community Development Department



M E M O R A N D U M

DATE: May 14, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Suzi Merriam, Community Development Director
Rob Allen, Assistant Community Development
Director/Building Official

SUBJECT: Hearing for the Abatement of a Nuisance at 21 Arthur Road
(APN: 016-031-17) in the City of Watsonville

AGENDA ITEM: May 28, 2019 **City Council**

RECOMMENDATION:

Staff recommends that the City Council adopt a resolution directing the Building Official to abate the public nuisance at 21 Arthur Road without delay.

DISCUSSION:

On May 14, 2019, the Building Official reported to the City Council the existence of a Nuisance at 21 Arthur Road. Although staff has sent and posted notices and citations for the lack of maintenance, there has been no significant progress achieved by the owner of record. The Building Official's report identified the following items making this property a Nuisance.

- The rear and side yard fences have been broken down allowing entry to un-authorized people to the rear of the property to include the garage, shed and residence.
- The rear yard is full of abandoned property that includes inoperable vehicles, appliances, scrap metals, trash, and debris.
- The landscaping is not being properly maintained; weeds are overgrown causing a harborage for rodents and vermin and it may be a potential fire hazard.

During this meeting, the City Council declared the property a "Nuisance" and directed the Building Official to abate the hazard. A public hearing was also set for today to hear any comments or objections to the proposed nuisance abatement by the City.

As described by Municipal Code section 5-17.06 of the Nuisance Abatement Ordinance, notices of the proposed abatement and the hearing date were posted at the subject property (Attachment 2) and sent Certified Mail to the currently listed property owners of record.

Tonight's public hearing provides the forum for comments or objections from the public, the property owner or any interested parties. After hearing objections, if any, Council will then adopt a resolution to allow or overrule the objections, at which time the City may proceed with the abatement.

In the adoption of the resolution the Building Official will be directed to abate the nuisance. He will be responsible to coordinate efforts to correct the violations and to keep an account of the cost of abatement, which he will report back to Council after completion. This meeting will again require notification of the public, the property owner or any interested parties of the proposed assessment of cost for abatement. During this meeting, Council will consider the cost to be assessed and hear any protests or objections to the proposed assessment, after which they will adopt a resolution confirming the cost to be assessed for the abatement. Once confirmed, the lien will be placed on the property for the collection of the costs.

Conclusion:

The property at 21 Arthur Road continues to be a public nuisance and must be cleared of all weeds, in-operable vehicles, scrap metals, appliance, trash and debris. Unless valid comments or objections are received about the proposed abatement of this "Nuisance", the City must proceed forward with abating the "Nuisance" and collecting the cost from the property owner.

STRATEGIC PLAN:

This action reflects the City Council's strategic goals for 2018-2019 to continue Code Enforcement efforts in maintaining our neighborhoods safe and healthy, and the City's positive image.

FINANCIAL IMPACT:

City staff is proposing to use funds from the Emergency Relocation Fund created to provide assistance to occupants of housing units, which are required to be vacated due to their dangerous condition. The funds used for the "Nuisance Abatement" projects would be reimbursed 100% to this fund on a yearly basis at the time these costs are collected through the property taxes as provided in the "Nuisance Abatement" Ordinance. A lien will be placed on the property to insure that all costs incurred in this process are paid before any changes of ownership can occur. There would be no impact to the General Fund for this activity.

ALTERNATIVES:

The City Council could reject the proposed abatement action and allow the nuisance to continue to exist.

The City Council could pursue continued notifications and efforts to the responsible party for this property, requiring corrections of the violations and issuing citations for non-compliance.

ATTACHMENTS:

1. Copy of Certified Notice to the property owner
2. Photo of posted Notice to Abate at the subject property

cc: City Attorney



City of Watsonville

"A Community of Opportunities"

DOCUMENTO IMPORTANTE: Si ocupa traducción hable al 831-768-3050

NOTICE TO ABATE NUISANCE

NOTICE IS HEREBY GIVEN that on May 14, 2019 pursuant to the provisions of Section [5-17.05](#) of the Watsonville Municipal Code, the City Council of said City passed a resolution declaring that a nuisance exists upon the property located at 21 Arthur Road (APN: 016-031-17) hereafter defined and described which constitutes a public nuisance, which nuisance must be abated by the destruction or removal thereof.

NOTICE IS FURTHER GIVEN that property owners, without delay, shall remove such nuisance from such property or such nuisance will be abated by City authorities, in which case the cost of such abatement will be assessed upon the property from which such nuisance shall have been abated, and such costs will constitute a lien upon such property until paid and will be collected upon the next tax roll upon which general municipal taxes are collected. Any person having any objection to the proposed abatement of such nuisance is hereby notified to attend a meeting of the City Council of said City, to be held in the City Council Chambers, on May 28, 2019, at 6:30 p.m., or as soon thereafter as the matter can be heard, when and where objections will be heard and given due consideration.

Definition of nuisance: The front and rear yard landscaping have been allowed to get overgrown creating a haven for rodents and vermin.

Definition of nuisance: The front yard contains two in-operable, non-registered vehicles that are creating a blighting factor for the surrounding neighborhood.

Rob Allen
City Building Official
City of Watsonville

Dated: This 14 day of May, 2019

ATTACHMENT 1
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[illegible]

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE OVERRULING OBJECTIONS, IF ANY, AND ORDERING
ABATEMENT OF A PUBLIC NUISANCE ON PRIVATE PROPERTY AT
21 ARTHUR ROAD (APN: 016-031-17), WATSONVILLE, CALIFORNIA,
PURSUANT TO CHAPTER 17 (NUISANCES) OF TITLE 5 (PUBLIC
WELFARE, MORALS, AND CONDUCT) OF THE WATSONVILLE
MUNICIPAL CODE**

WHEREAS, on May 14, 2019, the City Council adopted Resolution No. 63-19 (CM) declaring that the condition of the single-family residential private property located at 21 Arthur Road, (APN: 016-031-17), Watsonville, California, is injurious to health, indecent, offensive to the senses, and a public nuisance and should be abated or removed in order to protect the public health, safety and welfare; and

WHEREAS, a public hearing was set and noticed for Tuesday, May 28, 2019, at 6:30 p.m., in the City Council Chambers, 275 Main Street, 4th Floor, as the time and place for a public hearing to hear any objection to the proposed destruction or removal of the public nuisance.

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

1. That any and all objections to the proposed clearance of abandoned vehicles, abandoned personal property, removal of trash, weeds and debris upon the private property as reported by the Building Official are hereby overruled.

2. That the Building Official is hereby authorized and directed to abate such nuisance or cause the same to be abated, by securing property and having in-operable vehicles, appliances, scrap metals, weeds, trash, and debris removed by any legal method, and the Building Official and his deputies, assistants, employees, contracting

agents, or other representatives are hereby expressly authorized to enter upon said private property for that purpose.
