

# **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***

*Civic Plaza Community Rooms*  
*275 Main Street, Top Floor*  
*Watsonville, CA 95076*

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***Spanish language interpretation is available***

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#### **Americans with Disabilities Act**



*The Council Chambers is an accessible facility. If you wish to attend a meeting and you will require assistance in order to attend and/or participate, please call the City Clerk's Office at least five (5) days in advance of the meeting to make arrangements. The City of Watsonville TDD number is (831) 763-4075.*

Meetings are streamed live via the City's website and archived thereafter. 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.**

**JOINT CITY COUNCIL/PLANNING COMMISSION**

**1. ROLL CALL**

**2. REPORTS TO COUNCIL -- No Action Required**

**A. [ETHICS TRAINING \(ASSEMBLY BILL 1234\)](#)**

**Requested by:** City Attorney Smith

**CITY COUNCIL**

**6:00 p.m.**

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

**3. CLOSED SESSION**

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

**(a) Public Comments regarding the Closed Session agenda will only be accepted by the City Council at this time.**

**(b) Closed Session Announcement**

**The City Council will now recess to discuss those items listed on the Closed Session Statement attached to the Agenda.**

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

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

**7:00 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.)**

**4. ROLL CALL**

**5. PLEDGE OF ALLEGIANCE**

**6. INFORMATION ITEMS—Written Report(s) Only**

**A. [REPORT OF DISBURSEMENTS](#)**

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

**B. [MISCELLANEOUS DOCUMENTS REPORT](#)**

**Attachments:**      [Miscellaneous Documents Report February 12, 2019](#)

**7. 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. Any Council Member may place matters brought up under Oral Communications on a future agenda. 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 & CITY COUNCIL](#)**

**B. [MAYOR'S PROCLAMATION COMMENDING PAJARO VALLEY PREVENTION AND STUDENT ASSISTANCE FOR THEIR VALUABLE SERVICE AND DEVOTED COMMUNITY LEADERSHIP TO THE PAJARO VALLEY](#)**

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

## 8. REPORTS TO COUNCIL (Continued)-- No Action Required

- A. [STATE OF METRO BY SANTA CRUZ METROPOLITAN TRANSIT DISTRICT CHIEF EXECUTIVE OFFICER ALEX CLIFFORD \(7 MINUTES\)](#)

### Public Input on any Consent Agenda Item

## 9. 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.*

- A. [MOTION APPROVING MINUTES OF JANUARY 22, 2019, MEETING](#)

Attachments: [Minutes](#)

- B. [RESOLUTION ACCEPTING \\$150,000 GRANT FROM CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES \(OES\) FOR THE FY2017 PRE-DISASTER MITIGATION COMPETITIVE GRANT FOR THE PREPARATION OF A LOCAL HAZARD MITIGATION PLAN](#)

Requested by: Public Works & Utilities Director Palmisano

Attachments: [OES Grant Acceptance - Report](#)  
[OES Grant Acceptance - Resolution](#)

- C. [RESOLUTION RATIFYING A MEMORANDUM OF UNDERSTANDING WITH SERVICE EMPLOYEES INTERNATIONAL UNION \(SEIU\), LOCAL 521, CLERICAL TECHNICAL UNIT FOR THE TERM BEGINNING JANUARY 1, 2019 AND ENDING DECEMBER 31, 2020.](#)

Attachments: [0012 1 MOU with SEIU - Resolution](#)

- D. [FINAL ADOPTION OF ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 14-16 \(DISTRICT REGULATIONS\) OF TITLE 14 \(ZONING\) OF WATSONVILLE MUNICIPAL CODE ESTABLISHING A MOBILE HOME PARK EXCLUSIVE-USE OVERLAY DISTRICT](#)

Attachments: [Mobile Home Overlay District - Ordinance](#)

- E. [FINAL ADOPTION OF ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 1 \(LOCAL STANDARDS & REGULATIONS FOR MOBILE HOMES & PARKS\) OF TITLE 11 \(MOBILE HOMES & PARKS\) OF WATSONVILLE MUNICIPAL CODE CLARIFYING REGULATORY CONTROLS OVER MOBILE HOME PARKS](#)



**Attachments:** [Regulatory Controls for Mobile Home Parks - Ordinance](#)

- F. [FINAL ADOPTION OF ORDINANCE AMENDING SECTION 11-2.03 \(ELIGIBILITY\) OF CHAPTER 2 \(MOBILE HOMES ON SINGLE-FAMILY RESIDENTIAL LOTS\) OF TITLE 11 \(MOBILE HOMES & PARKS\) OF WATSONVILLE MUNICIPAL CODE CLARIFYING OBJECTIVE DESIGN REVIEW STANDARDS FOR A MOBILE HOME LOCATED ON A SINGLE-FAMILY RESIDENTIAL LOT](#)

**Attachments:** [Mobile Home on Single Family Residential Lots - Ordinance](#)

- G. [FINAL ADOPTION OF UNCODIFIED ORDINANCE APPROVING ESTABLISHMENT OF A R-MH RESIDENTIAL MANUFACTURED HOME PARK DISTRICT & DIRECTING CHANGES TO BE MADE ON THE ZONING MAP](#)

**Attachments:** [Zoning Map for R-MHP District - Ordinance](#)

- H. [RESOLUTION APPOINTING COUNCIL MEMBERS TO THE CITY/COUNTY/SCHOOL GOVERNMENTAL RELATIONS COMMITTEE](#)

**Attachments:** [Appts to Governmental Relations Committee - Resolution](#)

- I. [MOTION ACCEPTING WRITTEN REPORTS FROM CITY COUNCIL MEMBERS REGARDING CONFERENCE ATTENDANCE - AS REQUIRED BY AB 1234 -- LEAGUE OF CALIFORNIA CITIES NEW MAYORS AND COUNCIL MEMBERS ACADEMY \(JANUARY 16-18, 2019 SACRAMENTO, CA.\) \(MAYOR ESTRADA AND COUNCIL MEMBER GONZALEZ\)](#)

**Attachments:** [Gonzalez Conf Summary - AB 1234 - 2019 League New Mayor & Council](#)

[Estrada Conf Summary - AB 1234 - 2019 League New Mayor & Council](#)

## 10. ITEMS REMOVED FROM CONSENT AGENDA

## 11. NEW BUSINESS

- A. [CONSIDERATION OF APPROVAL OF THE WATSONVILLE BRILLANTE ART PROJECT AT THE RODRIGUEZ STREET PARKING GARAGE](#)

**Requested by:** Parks & Community Services Director Calubaquib and Deputy City Manager Vides

**Attachments:** [Watsonville Brillante Art Project - Report](#)  
[Watsonville Brillante Art Project - Resolution](#)

- 1) Staff Report

- 2) City Council Questions
- 3) Public Input
- 4) City Council Discussion
- 5) Motion directing staff to proceed with the Watsonville Brillante Project at the Rodriguez Street Parking Garage and prepare a lease for the Muzzio Park Community Center for 5 years at \$1.00 per year
- 6) Resolution Approving the Watsonville Brillante Art Project located on City Property; Approving In-Kind Contributions Requested by the Artist; Waiving City Building Permit Fees Estimated at \$10,500; and Authorizing a \$60,000 Budget Appropriation from the General Fund
- 7) Motion Authorizing and Directing the City Manager to Negotiate and Execute all Necessary Agreements

**B. [CONSIDERATION OF CONTRACT WITH LDA PARTNERS, INC., A CORPORATION, TO PREPARE A LONG-TERM FACILITIES MASTER PLAN FOR THE CITY'S MUNICIPAL SERVICE CENTER, IN AN AMOUNT NOT TO EXCEED \\$150,000](#)**

**Requested by:** Public Works & Utilities Director Palmisano

**Attachments:** [Award Contract for MSC Facilities Master Plan - Report](#)  
[Award Contract for MSC Facilities Master Plan - Resolution](#)

- 1) Staff Report
- 2) City Council Questions
- 3) Public Input
- 4) City Council Discussion
- 5) Resolution Awarding Contract to LDA Partners, Inc., a Corporation, to Prepare a Long-Term Facilities Master Plan for the City's Municipal Service Center, in an Amount not to Exceed \$150,000, Authorizing and Directing the City Manager to Execute Contract; and Authorizing a \$150,000 Budget Appropriation from the Solid Waste Fund

**12. EMERGENCY ITEMS ADDED TO AGENDA****13. REQUESTS & SCHEDULING FUTURE AGENDA ITEMS****14. ADJOURNMENT**

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

*Materials related to 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](http://www.cityofwatsonville.org) subject to staff's ability to post the document before the meeting.*



**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, 4<sup>th</sup> Floor

  X   Regular        Adjourned        Special Meeting of   February 12, 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: 280 Main Street (APN: 017-182-16)  
Negotiating parties: Matt Huffaker (City)  
Navigator Schools, a corporation  
Under Negotiation: Lease terms and conditions

**B. PERSONNEL MATTERS**  
(Government Code Section 54957)

1. PUBLIC EMPLOYEE APPOINTMENT  
Title: City Attorney
2. PUBLIC EMPLOYEE PERFORMANCE EVALUATION  
Title: City Attorney

Dated: Tuesday, February 05, 2019

Prepared by: \_\_\_\_\_

Alan J. Smith, City Attorney

CITY OF WATSONVILLE  
FINANCE DEPARTMENT  
SUMMARY OF DISBURSEMENTS  
WARRANT REGISTER DATED 1/24/2019 TO 2/12/2019

FUND NO.	FUND NAME	AMOUNT
120	TRUST FUND	1,565.00
130	EMPLOYEE CASH DEDUCTIONS FUND	624,813.24
150	GENERAL FUND	309,896.84
202	REDEVELOPMENT OBLIG RETIREMENT	2,255.55
221	INCLUSIONARY HOUSING	2,587.01
246	CIVIC CENTER COMMON AREA	20,925.40
250	LIBRARY FUND	45,140.33
291	CANNABIS FUND	48,343.42
305	GAS TAX	44,412.88
309	PARKING GARAGE FUND	2,454.75
310	SALES TAX MEASURE G	39,598.23
312	MEASURE D-TRANSPORTATION FUND	2,500.00
354	SPECIAL DISTRICT FUNDS	852.56
710	SEWER SERVICE FUND	212,154.40
720	WATER OPERATING FUND	170,148.58
730	AIRPORT ENTERPRISE FUND	144,957.51
740	WASTE DISPOSAL FUND	95,331.92
741	LANDFILL CLOSURE	8,088.50
787	HEALTH INSURANCE FUND POOL	28,889.14
<b>TOTAL</b>		<b>1,804,915.26</b>
TOTAL ACCOUNTS PAYABLE 1/24/19 TO 2/12/19		1,180,102.02
PAYROLL INVOICES		<u>624,813.24</u>
TOTAL OF ALL INVOICES		<u><b>1,804,915.26</b></u>

## Check Register

For the Period 1/24/2019 through 2/12/2019

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	ARTS COUNCIL SANTA CRUZ COUNTY	27681	1/30/2019	09-2019-008540	REFUND VETS HALL DEPOSIT	\$682.00
	ONE TIME VENDOR	27867	2/12/2019	10-2018-006825	REFUND RENTAL DEPOSIT	\$311.00
		27873	2/12/2019	11-2018-007071	REFUND VETS BLDG	\$572.00
	Fund Total					\$1,565.00
0130	AFLAC	27689	2/1/2019	45607	Payroll Run 1 - Warrant 190201	\$9,999.15
	BENEFIT COORDINATORS CORPORATION	27690	2/1/2019	45590	Payroll Run 1 - Warrant 190201	\$4,123.32
	CA STATE DISBURSEMENT UNIT	395	2/1/2019	45609	Payroll Run 1 - Warrant 190201	\$4,194.25
	CINCINNATI LIFE INSURANCE CO	27691	2/1/2019	45606	Payroll Run 1 - Warrant 190201	\$45.58
	CITY EMPLOYEES ASSOCIATION	27692	2/1/2019	45592	Payroll Run 1 - Warrant 190201	\$492.00
	COLONIAL LIFE & ACCIDENT INS	27693	2/1/2019	45593	Payroll Run 1 - Warrant 190201	\$267.97
	COUNTY OF SANTA CRUZ	27694	2/1/2019	45594	Payroll Run 1 - Warrant 190201	\$587.16
	ICMA RETIREMENT TRUST 457	27695	2/1/2019	45596	Payroll Run 1 - Warrant 190201	\$2,883.15
		27696	2/1/2019	45616	Payroll Run 1 -Warrant 190201	\$3,785.67
	NATIONWIDE RETIREMENT SOLUTIONS	391	2/1/2019	45595	Payroll Run 1 - Warrant 190201	\$29,371.59
	OPERATING ENGINEERS LOCAL #3	27697	2/1/2019	45597	Payroll Run 1 - Warrant 190201	\$5,440.00
	PRE-PAID LEGAL SERVICES INC.	27698	2/1/2019	45610	Payroll Run 1 - Warrant 190201	\$259.00
	PROF FIRE FIGHTERS-WATSONVILLE	27699	2/1/2019	45598	Payroll Run 1 - Warrant 190201	\$2,580.00
	PUBLIC EMP RETIREMENT SYSTEM	392	2/1/2019	45599	Payroll Run 1 - Warrant 190201	\$237,265.29
	SALLY MCCOLLUM	27700	2/1/2019	45591	Payroll Run 1 - Warrant 190201	\$500.00
	SEIU LOCAL 521	27702	2/1/2019	45600	Payroll Run 1 - Warrant 190201	\$971.42
		27701	2/1/2019	45617	Payroll Run 1 - Warrant 190201	\$20.00
	STATE OF CALIFORNIA TAX BOARD	27703	2/1/2019	45602	Payroll Run 1 - Warrant 190201	\$350.11

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	UNITED WAY OF SANTA CRUZ CO	27704	2/1/2019	45603	Payroll Run 1 - Warrant 190201	\$65.00
	WAGeworks INC	27705	2/1/2019	45608	Payroll Run 1 - Warrant 190201	\$4,072.64
	WATSONVILLE POLICE ASSOCIATION	27706	2/1/2019	45604	Payroll Run 1 - Warrant 190201	\$7,504.00
	WIRE TRANSFER-IRS	394	2/1/2019	45605	Payroll Run 1 - Warrant 190201	\$262,092.27
	WIRE TRANSFER-STATE OF CALIFORNIA	393	2/1/2019	45601	Payroll Run 1 - Warrant 190201	\$47,943.67
	Fund Total					\$624,813.24
0150	AIR UNLIMITED	27719	2/12/2019	270100	270100 CYLINDER RENTAL	\$12.50
	ANIMAS CONSTRUCTION	27725	2/12/2019	169151	REPAIR TO BATHROOM AT PINTO LAKE	\$1,200.00
	ARRIAGA, JOHN	27727	2/12/2019	8241	CONSULTANT FOR LEGISLATIVE SER	\$625.00
	AT&T	27729	2/12/2019	138890696 01/17/2019	TV/INTERNET SERVICES	\$47.17
	AUTO CARE LIFESAVER TOWING	27730	2/12/2019	19-10526	HEAVY DUTY TOWING	\$336.00
		27730	2/12/2019	19-10693	VEHICLE TOW	\$54.00
		27730	2/12/2019	19-10886	VEHICLE TOW	\$54.00
	BEWLEY'S CLEANING, INC.	27736	2/12/2019	007131	PAL RODRIGUEZ	\$150.00
		27736	2/12/2019	007236	JANITORAL SEVICE FOR SIX CITY	\$156.57
		27736	2/12/2019	007236	JANITORAL SEVICE FOR SIX CITY	\$2,007.60
	BODY BY HANK	27740	2/12/2019	18154	2017 FUSION REPAIR	\$22.23
		27740	2/12/2019	18602	FORD CLUBWAGON REPAIR	\$5,808.70
	BRODART CO.	27742	2/12/2019	040352-013019	BOOKS-JANUARY STATEMENT	\$259.13
		27742	2/12/2019	755922-013019	BOOKS - JANUARY STATEMENT	\$30.29
	BUD'S ELECTRIC SERVICE, INC	27744	2/12/2019	4752	LOCKER ROOM EXPANSION	\$1,125.00
	BURTON'S FIRE APPARATUS, INC.	27745	2/12/2019	S43449	PART	\$374.84
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27682	1/30/2019	12/31/2018	ACCT#026-300033	\$97.95
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$12.07

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27682	1/30/2019	12/31/2018	ACCT#026-300033	\$1,064.49
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$20.79
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$255.01
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$158.11
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$102.99
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$87.32
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$39.80
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$552.04
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$8.33
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$327.45
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$11.56
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$11.56
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$23.65
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$163.91
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$178.99
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$188.44
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$69.45
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$83.57
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$44.67
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$1,210.83
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$183.61
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$27.61
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$3.24
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$35.66
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$4.71
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$23.36



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27682	1/30/2019	12/31/2018	ACCT#026-300033	\$104.48
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$4.32
	CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC.	27746	2/12/2019	190153	INV#190153 DECORATIVE STREET LIGHT POLE REPLACEMENT	\$7,876.22
	CARO, EDUARDO	27749	2/12/2019	1/24/19	FIRE-HEALTH SCI CLASS	\$560.43
	CDW GOVERNMENT, INC.	27752	2/12/2019	QRN7588	COMPUTER SUPPLIES	\$986.70
		27752	2/12/2019	QSF4441	ESPON INK CARTRIDGES	\$141.56
	CENTER POINT LARGE PRINT	27753	2/12/2019	1653308	BOOKS	\$131.22
	CENTRAL COAST LANDSCAPE & MAINTENANCE	27754	2/12/2019	19606	MEDIAN MAINTENANCE JANUARY 2019	\$2,487.00
	CHEVROLET OF WATSONVILLE	27756	2/12/2019	227217	PARTS	\$176.40
		27756	2/12/2019	212922	MAINTENANCE	\$46.63
		27756	2/12/2019	213545	PARTS	\$664.51
		27756	2/12/2019	227361	MODULE	\$115.37
		27756	2/12/2019	227586	PARTS	\$149.30
	CHEVRON & TEXACO CARD SERVICES	27707	2/6/2019	685440	FUEL	\$238.10
	COAST COUNTIES TRUCK & EQUIP	27708	2/6/2019	12/28/2018	REPAIR PARTS DEC 2018	\$1,620.56
	CODE PUBLISHING	27757	2/12/2019	62329	MUNI CODE & CHARTER	\$630.00
	COLE PRO MEDIA, LLC	27758	2/12/2019	1523	MEDIA CONSULTING DECEMBER 2018	\$2,500.00
		27758	2/12/2019	1540	MEDIA CONSULTING FOR JAN 2019	\$2,500.00
	COLEY HEATH, ANITA	27759	2/12/2019	702	BACKGROUND	\$1,450.00
	CONSTANTINE, WILLIAM J.	27760	2/12/2019	11/23/18 TO 1/22/19	PROVIDE LEGAL SERVICES	\$3,830.50
	COUNTY OF SANTA CRUZ	27763	2/12/2019	01/28/2019	QUERY CHARGES	\$1,287.01
	COUNTY OF SANTA CRUZ ISD RADIO SHOP	27764	2/12/2019	RADIO SHOP 12/18/18	RADIO SHOP QUARTERLY CHARGES	\$8,764.48
	COURT ORDERED DEBT COLLECTIONS	27766	2/12/2019	87-JK-172-9362	J SANCHEZ-611-62-0920	\$136.70

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CRIME SCENE CLEANERS INC	27768	2/12/2019	69999	SERVICE	\$375.00
		27768	2/12/2019	70432	SERVICE	\$300.00
		27768	2/12/2019	69701	SERVICE	\$125.00
		27768	2/12/2019	69523	SERVICE	\$125.00
	CSG CONSULTANTS, INC	27769	2/12/2019	22719	PROVIDE BUILDING OFFICIAL SERV	\$6,812.50
		27769	2/12/2019	22578	BUILDING CONSTRUCTION PLAN REV	\$2,625.00
		27769	2/12/2019	22541	BUILDING CONSTRUCTION PLAN REV	\$405.00
	D&G SANITATION	27772	2/12/2019	547	UNIT REPLACEMENT	\$1,200.00
	DASH MEDICAL GLOVES	27773	2/12/2019	INV1135885	PROPERTY SUPPLIES	\$219.26
		27773	2/12/2019	INV1137365	PROPERTY/EVIDENCE SUPPLIES	\$365.44
	DAVID VIRGIL MARTINEZ	27774	2/12/2019	31173100241582	REFUND	\$13.00
	DAVIS AUTO PARTS	27775	2/12/2019	1/27/19	PARTS	\$47.44
	DEFENSA PRIVATE SECURITY, INC.	27777	2/12/2019	002/2018WL	Unarmed Security Officer monti	\$1,410.00
		27777	2/12/2019	001/2018WL	Unarmed Security Officer monti	\$1,974.00
	DFM ASSOCIATES	27779	2/12/2019	CODE	CA ELECTIONS CODE	\$57.90
	DIXON & SONS TIRES INC.	27780	2/12/2019	1/29/2019	TIRES AND REPAIRS	\$109.00
		27780	2/12/2019	1/29/2019	TIRES AND REPAIRS	\$216.00
		27780	2/12/2019	1/29/2019	TIRES AND REPAIRS	\$6,599.44
	EMERGENCY VEHICLE SPECIALISTS, INC.	27782	2/12/2019	9422	VEHICLE EQUIPMENT	\$1,800.00
		27782	2/12/2019	9418	VEHICLE EQUIPMENT	\$1,416.08
	EMMA JENNIFER OLIVAREZ	27783	2/12/2019	31173100368891	REFUND	\$6.99
	ENVISIONWARE, INC.	27786	2/12/2019	INV-US-40103	ENVISIONWARE ANNUAL SYSTEM MAINTENANCE	\$2,215.95
	FASTENAL COMPANY	27795	2/12/2019	CAWAT94539	GRINDING DISC	\$17.46
		27795	2/12/2019	CAWAT94619	PARTS	\$36.95
		27795	2/12/2019	CAWAT94618	SUPPLIES	\$51.37

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	FASTENAL COMPANY	27795	2/12/2019	CAWAT94494	PARTS	\$35.31
		27795	2/12/2019	CAWAT94767	SUPPLIES	\$163.78
		27795	2/12/2019	CAWAT94749	PARTS	\$58.00
		27795	2/12/2019	CAWAT94844	RACK	\$148.01
		27795	2/12/2019	CAWAT94764	PARTS	\$22.40
		27795	2/12/2019	CAWAT94701	PARTS	\$3.29
		27795	2/12/2019	CAWAT94659	SAFETY GLASS	\$18.00
		27795	2/12/2019	CAWAT95196	PARTS	\$91.60
		27795	2/12/2019	CAWAT95062	PARTS	\$27.18
		27795	2/12/2019	CAWAT94876	SUPPLIES	\$574.97
		27795	2/12/2019	CAWAT95195	PARTS	\$323.80
		27795	2/12/2019	CAWAT95235	PARTS	\$34.05
		27795	2/12/2019	CAWAT95163	PARTS	\$1.65
		27795	2/12/2019	CAWAT95183	PARTS	\$35.16
	FERGUSON,PRAET & SHERMAN	27797	2/12/2019	22560	22560 PROFESSINAL SERVICES	\$5,117.98
	FIRE PROTECTION AND SAFETY INC.	27798	2/12/2019	A081789-IN	SAFETY SUPPLIES	\$1,024.21
		27798	2/12/2019	A081787-IN	SAFETY SUPPLIES	\$3,688.53
	FIRST ALARM, INC.	27799	2/12/2019	447621	ALARM SERVICE	\$225.09
		27799	2/12/2019	448475	ALARM SERVICE	\$95.00
		27799	2/12/2019	447846	SERVICE	\$213.69
		27799	2/12/2019	447540	MONITORING SERVICE	\$267.51
		27799	2/12/2019	446970	SERVICE	\$30.00
	GALE CENGAGE LEARNING	27804	2/12/2019	65838444	BOOKS	\$136.27
	GREY HOUSE PUBLISHING	27808	2/12/2019	G-946570-REN	REF BOOKS	\$469.05
	GROCERY OUTLET	27809	2/12/2019	1-11-19	POS:002 TRANSACTION 0021	\$75.33

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	GROCERY OUTLET	27809	2/12/2019	TRANSACTION 0167	SUPPLIES	\$35.16
		27809	2/12/2019	1/28/2019	PLC SNACKS	\$21.32
	HDL COREN & CONE	27812	2/12/2019	0026363-IN	Property Tax Consulting/Audit	\$3,037.50
	HOME DEPOT CREDIT SERVICES	27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$49.75
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$113.91
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$387.55
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$32.74
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$98.22
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$5.44
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$27.88
		27816	2/12/2019	5	123 AVIATION WAY TENANT IMPROV	\$99,142.00
		27817	2/12/2019	611769	ICMA Membership Renewal	\$1,400.00
		27819	2/12/2019	43651	CATERING FOR CITY COUNCIL MEETING 1/22/19	\$450.00
	INTERSTATE BATTERY CO	27709	2/6/2019	12-31-18	BATTERIES	\$1,648.51
		27820	2/12/2019	1/29/19	BATTERIES	\$300.80
	K & D LANDSCAPING INC.	27828	2/12/2019	18532	MEDIAN LANDSCAPE MAINTENANCE JANUARY 2019	\$1,224.00
	K-MART CORP	27829	2/12/2019	1-11-19	RECEIPT#0372501111900602881	\$44.32
		27829	2/12/2019	372510221801091636	CHARGE-10-22-18	\$123.97
	LENOVO INC.	27834	2/12/2019	6229437231	CABLE LOCKS	\$163.77
	LIBRARY TECHNOLOGIES, INC.	27835	2/12/2019	43055	AUTHORITY UPDATE	\$800.00
	LIEBERT CASSIDY WHITMORE	27836	2/12/2019	1472400	FOR PROFESSIONAL SERVICES	\$259.00
		27836	2/12/2019	1472519	FOR PROFESSIONAL SERVICES	\$2,392.00
	LINCOLN STREET RADIATOR	27838	2/12/2019	19459	INV#19459 MUFFLER 700218	\$171.40
	LOCAL GOVERNMENT CONSULTANTS, LLC	27839	2/12/2019	607	CLAIMS PREPARATION	\$2,000.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	MAGGIORA BROS DRILLING CO. INC	27841	2/12/2019	103886	INV#103886 PARTS TO REBUILD BOOSTER	\$1,128.65
	MBS BUSINESS SYSTEMS	27843	2/12/2019	351336	COPIER CHARGES	\$801.28
	MELANIE STERN, LCSW	27845	2/12/2019	DATE: DEC 28, 2018	CONSULTING SESSIONS ON: 10/2,9,18/2018 & 11/6,30/2	\$1,250.00
	MID BAY FORD	27849	2/12/2019	3552	BRACKET	\$65.11
		27849	2/12/2019	120384	SERVICE	\$165.00
		27849	2/12/2019	3820	PART	\$4.37
	MIG COMMUNICATIONS	27850	2/12/2019	0056125	PREPARE GRANT APLACATION FOR D	\$13,351.25
		27850	2/12/2019	0056784	MANABE OW SPECIFIC PLAN AMENDM	\$17,118.00
		27850	2/12/2019	0056785	PREPARE GRANT APLACATION FOR D	\$202.50
		27850	2/12/2019	0056632	PREPARE GRANT APLACATION FOR D	\$8,206.25
		27850	2/12/2019	0056632-bal due	WATS GRANT PROGRAM	\$2,178.68
	MONTEREY BAY AIR RESOURCES DISTRICT	27852	2/12/2019	410-012519	PERMITS	\$461.00
		27852	2/12/2019	410-012519	PERMITS	\$339.00
		27852	2/12/2019	410-012519	PERMITS	\$339.00
	MONTEREY BAY CHRYSLER DODGE JEEP	27851	2/12/2019	4303	DOOR LATCH	\$106.15
		27851	2/12/2019	181925	SMOG INSPECT	\$622.43
	MONTEREY BAY SERVICE COMPANY	27854	2/12/2019	41810	#41810, MCC STOVE RIGHT-SIDE PILOT THERMOCOUPLE RE	\$376.52
	MONTEREY COUNTY HERALD	27855	2/12/2019	0001172011	0001172011 JOB ADVERTISING JANUARY 2018	\$1,290.55
	MORENO ROOFING CORPORATION	27857	2/12/2019	1050081	INV#1050081 LEAK REPAIR @ 320 HARVEST DR	\$220.00
	MUNICIPAL MAINTENANCE EQUIPMENT	27858	2/12/2019	0134322-IN	SUPPLIES	\$710.83
		27858	2/12/2019	0134307-IN	SUPPLIES	\$710.83
	NETFILE, INC.	27862	2/12/2019	5938	CAMPAIGN DISCLOSURE & ECONOMIC	\$1,505.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	NETFILE, INC.	27862	2/12/2019	5938	CAMPAIGN DISCLOSURE & ECONOMIC	\$140.00
	NEW AUTOMOTIVE COLOR 2004	27863	2/12/2019	1652544	INV#1652544 - OMNI ACRYLIC ENAMEL & SPARAY CAN	\$186.34
	NPM, INC.	27865	2/12/2019	180035	UST OPERATORS MONTHLY VISUAL INSPECTION DEC 2018	\$80.00
		27865	2/12/2019	180150	INSPECTION	\$80.00
	ONE TIME VENDOR	27874	2/12/2019	01-2019-007206	REFUND PINTO LAKE	\$200.00
		27868	2/12/2019	11-2018-007058	REFUND CLASS CANCELLED	\$240.00
		27869	2/12/2019	11-2018-007066	REFUND CLASS CANCELLED	\$240.00
		27872	2/12/2019	RECEIPT #660025	REFUND PINTO LAKE	\$100.00
		27870	2/12/2019	11-2018-007014	REFUND DEPOSIT PINTO LAKE	\$100.00
		27871	2/12/2019	12-2018-007143	REC CLINIC CANCELLED	\$129.00
		27711	2/6/2019	12-2018-122318	REFUND PINTO LAKE	\$55.00
		27875	2/12/2019	30754	MINI BREAKER	\$8.73
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	27875	2/12/2019	30874	SPARKPLUGS ETC	\$80.22
		27875	2/12/2019	30915	CHAIN	\$53.40
		27875	2/12/2019	30995	BAR & CHAIN OIL	\$21.84
		27875	2/12/2019	31016	AIR FILTER	\$109.86
		27875	2/12/2019	30906	BAR LIGHT	\$29.49
		27886	2/12/2019	0951393634-5-1/22	ELEC	\$41.62
	PACIFIC GAS & ELECTRIC	27884	2/12/2019	9656517006-3-1/22	ELEC	\$13.90
		27907	2/12/2019	7523404092-3-1/18	ELEC	\$2,714.18
		27898	2/12/2019	0418334151-2-1/23	ELEC	\$443.44
		27885	2/12/2019	3653340008-5-1/24	ELEC	\$23.86

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	27891	2/12/2019	4829825447-4-1/28	ELEC	\$74.97
		27900	2/12/2019	0458151262-3-1/28	ELEC	\$580.31
		27901	2/12/2019	5060076049-5-1/29	ELEC	\$1,062.82
		27897	2/12/2019	4211717662-0-1/29	ELEC	\$409.33
		27892	2/12/2019	7624842502-7-1/29	ELEC	\$87.21
		27896	2/12/2019	5740377546-3-1/29	ELEC	\$289.45
		27881	2/12/2019	4287605895-1-1/25	ELEC	\$10.53
		27906	2/12/2019	9491368495-0-1/28	ELEC	\$2,161.60
	PACIFIC TRUCK PARTS	27916	2/12/2019	1/23/19	TRUCK REPAIR PARTS	\$1,419.08
	PAJARO VALLEY CHAMBER OF COMMERCE	27917	2/12/2019	9925	2019 Annual Dinner Attendance	\$800.00
	PAJARO VALLEY FABRICATION INC.	27918	2/12/2019	26466	MFG REPAIR PARTS	\$128.79
		27918	2/12/2019	26486	ROUND SOLID	\$37.02
	PAJARO VALLEY PRINTING	27921	2/12/2019	37723	PRINTING SERVICES	\$475.24
	PANTHER PROTECTIVE SERVICE INC.	27922	2/12/2019	001/2019RRP	#001/2019RRP, SECURITY SERVICE CONTRACTED TO OPEN/	\$375.00
		27922	2/12/2019	001-2019ER	#001-2019ER, SECURITY SERVICE CONTRACTED FOR EVENT	\$738.00
	PASO ROBLES TRUCK CENTER	27924	2/12/2019	0002660	PARTS	\$928.87
	PEREZ, JUAN	27712	2/6/2019	2/19/2019	PW-CUMMINGS ENGINE CLASS	\$94.50
		27927	2/12/2019	1/6/19	PW-STEEL TOE BOOTS	\$180.25
	PRAXAIR DISTRIBUTION, INC	27933	2/12/2019	86176305	SUPPLIES	\$33.35
		27933	2/12/2019	86200642	SUPPLY	\$25.25
		27933	2/12/2019	86200643	SUPPLY	\$135.75

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PRAXAIR DISTRIBUTION, INC	27933	2/12/2019	86768068	SUPPLY	\$168.96
		27933	2/12/2019	87214757	SUPPLIES	\$172.95
	PURE HEALTH SOLUTIONS INC.	27934	2/12/2019	9096979	ADMIN STAFF BOTTLED WATER	\$15.02
		27934	2/12/2019	9096979	ADMIN STAFF BOTTLED WATER	\$15.02
		27934	2/12/2019	9096979	ADMIN STAFF BOTTLED WATER	\$15.02
		27934	2/12/2019	9096979	ADMIN STAFF BOTTLED WATER	\$15.03
	RADAR SHOP, INC.	27939	2/12/2019	12063	RADAR UNITS	\$247.00
	REGISTER PAJARONIAN	27941	2/12/2019	10807-122118	COUNCIL REORGANIZATION	\$161.18
		27941	2/12/2019	10807-14229	PUBLIC HEARING AD	\$183.79
		27941	2/12/2019	287851	AD	\$66.60
		27941	2/12/2019	287922	AD	\$66.60
		27941	2/12/2019	288000	AD	\$61.05
		27941	2/12/2019	288001	AD	\$55.50
		27941	2/12/2019	288131	AD	\$61.05
		27941	2/12/2019	11519	OPPORT TO READ AD	\$596.00
		27941	2/12/2019	14217	PUBLIC HEARING AD	\$206.16
		27943	2/12/2019	5055726450	COPIER CHARGES	\$105.10
	RICOH USA, INC	27943	2/12/2019	5055726450	COPIER CHARGES	\$52.55
		27943	2/12/2019	5055726450	COPIER CHARGES	\$52.55
		27943	2/12/2019	5055726450	COPIER CHARGES	\$52.55
		27943	2/12/2019	5055726450	COPIER CHARGES	\$52.55
		27943	2/12/2019	5055726450	COPIER CHARGES	\$106.04
		27943	2/12/2019	5055726450	COPIER CHARGES	(\$21.42)
		27943	2/12/2019	5055726450	COPIER CHARGES	\$102.18
		27943	2/12/2019	5055726450	COPIER CHARGES	\$20.38
		27943	2/12/2019	5055726450	COPIER CHARGES	\$20.38
		27943	2/12/2019	5055726450	COPIER CHARGES	\$13.59



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	RICOH USA, INC	27943	2/12/2019	5055726450	COPIER CHARGES	\$13.59
		27943	2/12/2019	5055726450	COPIER CHARGES	\$105.09
		27944	2/12/2019	101657378	EQUIPMENT RENTAL	\$1,256.09
	RINCON CONSULTANTS, INC.	27945	2/12/2019	9849	ENVIRONMENTAL SERVICES FOR 511	\$682.50
	RODRIGUEZ, ROBERT S	27946	2/12/2019	WATS008	VEHICLE REPAIRS	\$150.00
	ROSENDA PEREZ	27948	2/12/2019	01082019	PROVIDE REFUND SINCE A PERMIT IS NOT REQUIRED FOR	\$187.00
	SAFARI SIGNS	27951	2/12/2019	554347	#554347, PCS CUSTOMER SERVICE FRONT DOOR WINDOW LE	\$385.00
		27951	2/12/2019	554349	VEHICLE GRAPHICS	\$110.00
	SAFEGUARD BUSINESS SYSTEMS	27952	2/12/2019	033291917	DEPOSIT TICKETS	\$139.11
	SALINAS VALLEY FORD TRUCK SALES	27955	2/12/2019	337680	FUEL KIT	\$581.79
		27955	2/12/2019	126152	BRACKET	\$64.51
	SANCHEZ, JESSICA A.	27956	2/12/2019	87	GYM CLASS	\$410.10
	SENTRY ALARM SYSTEM	27687	1/30/2019	CONTRACT#14829	DEPOSIT	\$800.00
	SERVICE PRINTERS	27961	2/12/2019	1658	Bsns Cards - F. Estrada, A. Parker	\$185.73
	SLOAN SAKAI YEUNG & WONG LLP	27963	2/12/2019	39611	FOR PROFESSIONAL SERVICES	\$4,771.00
	SOUTH BAY REGIONAL PUBLIC SAFETY	27966	2/12/2019	219381	TRAINING	\$3,363.00
	SPECTOR CORBETT ARCHITECTS, INC	27967	2/12/2019	15/2018279	CONTRACT CONSULTANT SERVICES	\$4,850.40
	STREET SCENE ON & OFF ROAD PERFORMANCE, INC.	27972	2/12/2019	31246	INV#31246- ROOF TOP VENT	\$81.94
	SUPERIOR ALARM COMPANY	27973	2/12/2019	144136	SERVICE	\$133.50
		27973	2/12/2019	144349	SERVICE	\$79.50
		27973	2/12/2019	145428-1-16-19	SERVICE	\$170.00
	SUSAN VIRGINIA OLSON	27974	2/12/2019	31173004114797	REFUND	\$27.00
	SYNCB/AMAZON	27976	2/12/2019	AMA020519	JANUARY STATEMENT	\$257.50

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	SYNCB/AMAZON	27976	2/12/2019	AMA020519	JANUARY STATEMENT	\$71.08
	TAYLOR'S OFFICE CITY	27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$44.43
		27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$102.38
		27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$374.08
		27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$29.34
		27978	2/12/2019	641539	Corgi Tire Changer	\$3.29
	THE HOSE SHOP INC.	27980	2/12/2019	1/31/19	REPAIR SUPPLIES	\$873.26
	TINO'S PLUMBING INC	27981	2/12/2019	119310	VAC BREAKER	\$167.60
		27981	2/12/2019	119156	REPAIR	\$154.50
		27981	2/12/2019	119431	REPAIR	\$296.26
		27981	2/12/2019	118597	LABOR	\$125.00
		27981	2/12/2019	118597-BAL DUE	PARTS	\$107.31
		27982	2/12/2019	6101525	TIRES	\$780.92
	TIREHUB, LLC	27982	2/12/2019	6029768	TIRES	\$780.92
		27982	2/12/2019	6101699	TIRES	\$514.08
		27982	2/12/2019	6167289	TIRES	\$597.20
		27982	2/12/2019	6199793	TIRES	\$456.31
		27982	2/12/2019	6286633	TIRES	\$1,573.02
		27982	2/12/2019	6286615	TIRES	\$502.78
		27982	2/12/2019	6234505	TIRES	\$554.35
	TOMAS GOMEZ	27714	2/6/2019	2/19/19	PW-CUMMINGS ENGINE CLASS	\$94.50
	TOWNSEND AUTO PARTS	27983	2/12/2019	66627-R	CORE RETURN	(\$54.63)
		27983	2/12/2019	67109-R	GREASE SWEEP	\$163.88
		27688	1/30/2019	12/31/2018	PARTS AND SUPPLIES	\$60.65
		27688	1/30/2019	12/31/2018	PARTS AND SUPPLIES	\$15.61

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	TOWNSEND AUTO PARTS	27688	1/30/2019	12/31/2018	PARTS AND SUPPLIES	\$1,788.97
	TRI-COUNTY FIRE PROTECTION INC	27984	2/12/2019	48760	SERVICE	\$18.00
	TRI-TECH FORENSICS, INC.	27985	2/12/2019	166541	PROPERTY SUPPLIES	\$182.75
	ULINE	27988	2/12/2019	104716895	#104716895, TUG-TIGHTS FOR PINTO LAKE BOAT RENTAL	\$528.38
	UNITED ROTARY BRUSH CORPORATION	27990	2/12/2019	CI228324	PARTS	\$508.36
	WORK WELL MEDICAL GROUP	28000	2/12/2019	220623	PRE-EMPLOYMENT/DMV PHYSICALS AND LAB	\$950.00
	WORLD BOOK, INC.	28001	2/12/2019	0001589266	REFERENCE BOOKS	\$654.41
	YWCA	28002	2/12/2019	10-2018-006948	EVENT CANCELLATION REFUND	\$183.50
	Fund Total					\$309,896.84
0202	RICOH USA, INC	27943	2/12/2019	5055726450	COPIER CHARGES	\$52.55
	US BANK	27992	2/12/2019	5126479	FISCAL AGENT FEE	\$1,903.00
	WILLDAN FINANCIAL SERVICES, INC.	27998	2/12/2019	010-40293	PLAN FEE STUDY	\$300.00
	Fund Total					\$2,255.55
0221	HOUSING AUTHORITY OF SANTA CRUZ COUNTY	27815	2/12/2019	19-6-LLIP-WAT	IMPLEMENTATION OF LANDLORD INC	\$2,500.00
	TAYLOR'S OFFICE CITY	27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$87.01
	Fund Total					\$2,587.01
0246	K & D LANDSCAPING INC.	27828	2/12/2019	29008	CIVIC PLAZA	\$1,428.00
	MONTEREY BAY AIR RESOURCES DISTRICT	27852	2/12/2019	410-012519	PERMITS	\$454.00
		27852	2/12/2019	410-012519	PERMITS	\$484.00
	PACIFIC GAS & ELECTRIC	27913	2/12/2019	0498528361-5-1/15	ELEC	\$18,559.40
	Fund Total					\$20,925.40
0250	COUNTY OF SANTA CRUZ LIBRARY OF JOINT POWERS	27765	2/12/2019	02/2019-WATS	JOINT POWERS AGREEMENT	\$45,140.33

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0250	Fund Total					\$45,140.33
0260	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27682	1/30/2019	12/31/2018	ACCT#026-300033	\$277.50
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$316.35
	INTERSTATE TRAFFIC CONTROL PRODUCTS	27821	2/12/2019	229338	NO SMOKING SIGNS	\$1,757.45
	OUR CITY FOREST	27876	2/12/2019	2453a	30 TREES	\$2,100.00
		27876	2/12/2019	2453d	PLANTS	\$405.00
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	27920	2/12/2019	113018 TITLE II	CASE MANAGEMENT, COUNSELING AN	\$6,957.12
		27920	2/12/2019	123118 TITLE II	CASE MANAGEMENT, COUNSELING AN	\$6,701.39
		27920	2/12/2019	113018 PROP 56	TOBACCO SERVICES	\$11,515.37
		27920	2/12/2019	123118 PROP 56	TOBACCO SERVICES	\$16,641.38
	REGISTER PAJARONIAN	27941	2/12/2019	287904	URBAN FOREST AD	\$605.00
	ZAP MANUFACTURING INC.	28003	2/12/2019	2019	SIGNS	\$1,066.86
	Fund Total					\$48,343.42
0305	BEAR ELECTRICAL SOLUTIONS INC.	27734	2/12/2019	7477	ANNUAL TRAFFIC SIGNAL MAINTENA	\$2,125.00
		27734	2/12/2019	7413	ANNUAL TRAFFIC SIGNAL MAINTENA	\$456.00
		27734	2/12/2019	7310	ANNUAL STREET LIGHT MAINTENANC	\$4,538.00
		27734	2/12/2019	7486	ANNUAL STREET LIGHT MAINTENANC	\$891.00
	FASTENAL COMPANY	27795	2/12/2019	CAWAT94948	SUPPLIES	\$45.25
		27795	2/12/2019	CAWAT95066	PARTS	\$105.36
		27795	2/12/2019	CAWAT95119	GRIP	\$229.41
	HARRIS & ASSOCIATES INC.	27811	2/12/2019	40074	DESIGN PROPOSAL FOR RAIL TRAIL	\$3,125.00
		27811	2/12/2019	40125	CONSTRUCTION MGMT SERVICES FOR	\$5,822.50
	HOME DEPOT CREDIT SERVICES	27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$111.18

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	HOME DEPOT CREDIT SERVICES	27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$44.79
	KELLY-MOORE PAINT COMPANY, INC.	27684	1/30/2019	12-31-18	PAINT AND SUPPLIES	\$95.06
	MENDEZ, ALVARO	27846	2/12/2019	1/22/19	PW-SAFETY BOOTS	\$200.00
	PACIFIC CREST ENGINEERING, INC.	27877	2/12/2019	6772	GREEN VALLEY ROD PAVEMENT DISTRESS	\$4,220.00
		27877	2/12/2019	6774	GREEN VALLEY ROAD REPAIR	\$255.00
		27877	2/12/2019	6773	PENNSYLVANIA PAVEMENT INVESTIGATION	\$340.00
		27877	2/12/2019	6565	AIRPORT BLVD IMPROVEMENTS ST-18-01	\$5,214.99
		27877	2/12/2019	6553	BOCKIUS STREET	\$205.00
		27889	2/12/2019	1413903318-8-1/18	ELEC	\$64.83
	PACIFIC GAS & ELECTRIC	27902	2/12/2019	1965495282-9-1/18	ELEC	\$1,173.40
		27912	2/12/2019	0909726970-9-1/22	ELEC	\$12,022.25
		27895	2/7/2019	7294900587-9-1/25	ELEC	\$187.50
		27888	2/12/2019	0581861689-7-1/29	ELEC	\$52.97
		27899	2/12/2019	6771895322-6-1/29	ELEC	\$478.23
		27887	2/12/2019	1039376060-7-1/25	ELEC	\$41.82
		27969	2/12/2019	05020943	INV#05020943 PERF ANCHOR	\$502.15
		27969	2/12/2019	05020927	INV#05020927 PERF POST	\$1,866.19
	Fund Total					\$44,412.88
0309	PACIFIC GAS & ELECTRIC	27905	2/12/2019	3370611625-9-1/29	ELEC	\$1,753.55
	VENTEK INTERNATIONAL	27993	2/12/2019	114798	MARCH FEE	\$701.20
	Fund Total					\$2,454.75

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	ALHAMBRA	27722	2/12/2019	15191775 010419	PAL WATER	\$73.19
	BEWLEY'S CLEANING, INC.	27736	2/12/2019	007236	JANITORAL SEVICE FOR SIX CITY	\$110.22
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27682	1/30/2019	12/31/2018	ACCT#026-300033	\$91.80
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$85.75
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$361.38
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	27755	2/12/2019	2834	DECALS	\$278.00
	COUNTY OF SANTA CRUZ BEHAVIORAL HEALTH	27762	2/12/2019	FY 18/19	FY 18/19 EPSDT MATCH COMMITMENT FOR CAMINOS HACIA	\$22,347.00
	ERNESTO'S CARPET CLEANING AND	27789	2/12/2019	01/16/2019	PAL	\$350.00
	FIRE PROTECTION AND SAFETY INC.	27798	2/12/2019	A081788	SERVICE	\$282.68
		27798	2/12/2019	A081790	SUPPLIES	\$164.04
	HITE, WILLAIM DAVID	27813	2/12/2019	0004	PAL DAVIS	\$3,048.75
	HOME DEPOT CREDIT SERVICES	27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$474.79
	JASON TOBIAS	27822	2/12/2019	23-2018	RECRUITMENT	\$450.00
	JIMMY D. VANHOVE	27824	2/12/2019	118	K9 TRAINING	\$1,000.00
	L N CURTIS & SONS	27833	2/12/2019	INV245307	Trapezoid Helmet Markers	\$176.38
	LACEY KANE	27685	1/30/2019	2/3/19	PD-BASIC CRISIS NEGOTIATIONS	\$256.50
	NATIONAL TESTING NETWORK, INC.	27861	2/12/2019	5502	MEMBERSHIP FEE	\$500.00
	PACIFIC GAS & ELECTRIC	27894	2/12/2019	9925942904-3-1/24	ELEC	\$133.33
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	27920	2/12/2019	113018 MEASURE G	CASE MANAGEMENT, COUNSELING AN	\$4,720.29
		27920	2/12/2019	123118 MEASURE G	CASE MANAGEMENT, COUNSELING AN	\$4,694.13
	Fund Total					\$39,598.23
0312	BIKE SANTA CRUZ COUNTY	27739	2/12/2019	1001	EARN A BIKE PROGRAM	\$2,500.00
	Fund Total					\$2,500.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0354	K & D LANDSCAPING INC.	27828	2/12/2019	18530	LANDSCAPE MAINTENANCE	\$824.00
	PACIFIC GAS & ELECTRIC	27880	2/12/2019	6312050406-1-1/23	ELEC	\$10.46
		27883	2/12/2019	0541697410-2-1/23	ELEC	\$12.84
		27879	2/12/2019	0519864328-9-1/28	ELEC	\$5.26
	Fund Total					\$852.56
0710	ACCURATE AIR ENGINEERING, INC.	27716	2/12/2019	L-073866	INVOICE #L-073866 GASKETS FOR MAINTENANCE OF PL	\$737.56
	ALS ENVIRONMENTAL	27723	2/12/2019	54-454014-0	SERVICE	\$200.00
	ARRIAGA, JOHN	27727	2/12/2019	8241	CONSULTANT FOR LEGISLATIVE SER	\$625.00
	BC LABORATORIES, INC.	27733	2/12/2019	B327023	Invoice B327023 Analysis of WWTP Biosolids	\$246.00
	BEWLEY'S CLEANING, INC.	27736	2/12/2019	007236	JANITORAL SEVICE FOR SIX CITY	\$123.85
	BUCKLES-SMITH ELECTRIC	27743	2/12/2019	3130262-00	PART	\$1,395.23
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27682	1/30/2019	12/31/2018	ACCT#026-300033	\$873.95
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$53.11
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$59.08
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$118.68
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$53.97
	CAROLLO ENGINEERS, INC.	27750	2/12/2019	0173468	WASTEWATER MASTER PLAN	\$17,590.50
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	27755	2/12/2019	2785	Vinyl prints for groundwater	\$71.99
	CPI INTERNATIONAL	27767	2/12/2019	20040499	Invoice 20040499 Oil & Grease extraction disks qty	\$378.34
	CWEA	27770	2/12/2019	QUINTERO 2019	RENEWAL FOR EDGAR QUINTERO. COLLECTION SYSTEM MAIN	\$87.00
	CWEA SCVS PALO ALTO RWQCP	27771	2/12/2019	M CRANE	THE FIRST STEPS TO IMPLEMENTING THE TNI 2016 STAND	\$65.00
	D&G SANITATION	27772	2/12/2019	256321	SERVICE	\$163.88

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	D&G SANITATION	27772	2/12/2019	257022	SERVICE	\$163.88
		27772	2/12/2019	257020	SERVICE	\$223.96
	DAVIS AUTO PARTS	27775	2/12/2019	1/27/19	PARTS	\$392.12
		27775	2/12/2019	1/27/19	PARTS	\$115.17
	DC FROST ASSOCIATES INC	27776	2/12/2019	40131	INVOICE #40131 TECHS ON SITE TO REPLACE HYDRAULI	\$12,500.00
	DENALI WATER SOLUTIONS LLC	27778	2/12/2019	0021431-IN	ANNUAL BIOSOLIDS REMOVAL PROJE	\$58,641.05
	EPROMOS PROMOTIONAL PRODUCTS INC.	27787	2/12/2019	51078300	Aluminun Custom Water Bottles	\$10,500.00
		27787	2/12/2019	51078300	Aluminun Custom Water Bottles	\$749.25
	ERIK LOPEZ	27788	2/12/2019	1/16/2019	PW-TUITION COLLECT SYSTEMS	\$140.00
	EUROFINS/EATON ANALYTICAL, INC.	27791	2/12/2019	L0426002	Invoice L0426002 DBP testing	\$1,350.00
	FACTORY DIRECT PROMOS	27794	2/12/2019	65003953	8,000 CUSTOM OVERSEAS RPET BAGS - REUSABLE BAGS	\$9,935.00
	FASTENAL COMPANY	27795	2/12/2019	CAWAT95005	SUPPLIES	\$57.45
		27795	2/12/2019	CAWAT95194	PARTS	\$104.80
	FEDEX	27796	2/12/2019	6-434-19533	FRT	\$52.80
		27796	2/12/2019	6-441-56426	FRT	\$55.96
	FISHER SCIENTIFIC	27801	2/12/2019	8692144	STIRBAR	\$20.80
		27801	2/12/2019	5582519	PETRI DISH	\$76.13
	FLEMING, JOSEPHINE	27785	2/12/2019	1799	Coordination of City's Green B	\$495.00
	FUGRO USA LAND, INC.	27803	2/12/2019	04.72180014-11	CONSULTANT SERVICES FOR HEADWO	\$1,520.00
	GRAINGER	27805	2/12/2019	9066528747	BIRD REPELLENT	\$248.21
	GREEN TOUCH	27807	2/12/2019	20190149	INVOICE #20190149 MONTHLY LANDSCAPE MAINTENANCE	\$420.00
	HOME DEPOT CREDIT SERVICES	27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$48.46
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$66.05
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$49.21



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	HOME DEPOT CREDIT SERVICES	27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$247.92
	IDEXX LABORATORIES INC.	27818	2/12/2019	3014173211	SUPPLIES	\$3,057.21
	KEMIRA WATER SOLUTIONS, INC.	27830	2/12/2019	9017620129	FERRIC CHLORIDE PURCHASE	\$5,358.97
	KIMBALL MIDWEST	27831	2/12/2019	6878083	SUPPLIES	\$433.02
	LIFE TECHNOLOGIES CORPORATION	27837	2/12/2019	75019876	LAB SUPPLIES	\$1,474.43
		27837	2/12/2019	75041103	FILTER	\$92.12
	MAGGIORA BROS DRILLING CO. INC	27841	2/12/2019	104169	Invoice 104169 Removal of measuring tape from mon	\$560.00
	MCMASTER CARR	27844	2/12/2019	83831773	STEEL TUBING	\$52.73
		27844	2/12/2019	84072556	STAINLESS STEEL TUBING	\$47.91
	MERCURY METALS INC	27847	2/12/2019	12180	HRC	\$169.47
		27847	2/12/2019	12181	HR A	\$203.34
	METTLER-TOLEDO RAININ, LLC	27848	2/12/2019	654690215	Invoice 654690215 On-site calibration of lab balan	\$461.76
	MONTEREY BAY ANALYTICAL SERVICES, INC.	27853	2/12/2019	1812WAT	INVOICE #1812WAT SAMPLES FOR CITY OF WATSONVILLE	\$27.00
		27853	2/12/2019	1812WAT	INVOICE #1812WAT SAMPLES FOR CITY OF WATSONVILLE	\$117.00
	MONTEREY COUNTY HERALD	27855	2/12/2019	0001172011	0001172011 JOB ADVERTISING JANUARY 2018	\$628.70
		27855	2/12/2019	0001172011	0001172011 JOB ADVERTISING JANUARY 2018	\$742.10
	NETFILE, INC.	27862	2/12/2019	5938	CAMPAIGN DISCLOSURE & ECONOMIC	\$630.00
	PACIFIC 4	27878	2/12/2019	00161393	Invoice 00161393 Nitrile Gloves, 90 boxes	\$755.76
	PACIFIC GAS & ELECTRIC	27890	2/12/2019	0998529372-0-1/25	ELEC	\$64.84
		27908	2/12/2019	2914465320-0-1/28	ELEC	\$3,001.77
		27911	2/12/2019	1283243089-1-1/30	ELEC	\$6,834.13

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	PACIFIC GAS & ELECTRIC	27914	2/12/2019	6994615709-1-1/29	ELEC	\$22,244.51
		27904	2/12/2019	5314251010-5-1/25	ELEC	\$1,590.06
	PAJARO VALLEY PRINTING	27921	2/12/2019	37725	TIPS FOR LIVING W/LESS	\$136.56
		27921	2/12/2019	37824	LAMINATED MAPS	\$163.88
	PENINSULA PEST MANAGEMENT, INC.	27925	2/12/2019	13008	INVOICE #13008 APPLICATION OF HERBICIDE TO UNDES	\$230.00
		27925	2/12/2019	13007	INVOICE #13007 INSECICIDE APPLICATION TO ANTS A	\$200.00
		27925	2/12/2019	13009	INVOICE #13009 VERTEBRATE PEST MANAGEMENT FOR RA	\$125.00
		27925	2/12/2019	13010	INVOICE #13010 INSECICIDE APPLICATION TO SPIDERS	\$400.00
	POLYDYNE INC.	27930	2/12/2019	1319774	CHEMICALS FOR WASTEWATER	\$7,136.12
	POWER SYSTEMS TESTING CO.	27932	2/12/2019	H14404A	INVOICE #H14404A REPLACEMENT RELAY TESTING LABOR	\$7,461.81
	QUINTERO, EDGAR	27938	2/12/2019	6/19-1/18/19	WW COLLECT SYS COURSE-PW	\$50.00
		27938	2/12/2019	1/20/2019	PW SAFETY BOOTS	\$196.63
	REGISTER PAJARONIAN	27941	2/12/2019	287850	AD	\$72.15
	RICOH USA, INC	27943	2/12/2019	5055726450	COPIER CHARGES	\$39.03
		27943	2/12/2019	5055726450	COPIER CHARGES	\$52.43
		27943	2/12/2019	5055726450	COPIER CHARGES	\$52.55
	SAGE RENEWAL ENERGY CONSULTING, INC.	27953	2/12/2019	1160	RENEWABLE ENERGY PROJECTS ASSE	\$8,750.00
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	27957	2/12/2019	RO0000353	INVOICE #RO0000353 CORRESPONDENCE / DOCUMENT REV	\$72.00
	SOIL CONTROL LAB, INC.	27964	2/12/2019	9010465	INVOICE #9010465 SAMPLE SERVICES	\$609.00
		27964	2/12/2019	9010405	Invoice 9010405 MSC SP4 COD analysis	\$45.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	SOIL CONTROL LAB, INC.	27964	2/12/2019	9010406	Invoice 9010406 MSC SP1 COD analysis	\$45.00
		27964	2/12/2019	9010630	INVOICE #9010630 LAB TESTING FOR CITY OF WATSONV	\$522.00
		27964	2/12/2019	9010231	INVOICE #9010231 LAB TESTING FOR CITY OF WATSON	\$325.00
		27964	2/12/2019	9010368	INVOICE #9010368 LAB TESTING FOR CITY OF WATSON	\$288.00
		27964	2/12/2019	9010718	INVOICE #9010718 LAB TESTING FOR CITY OF WATSON	\$522.00
	STOKE, BRAD	27971	2/12/2019	1/29/19	PW-CWEA & CERT RENEWAL	\$382.00
	TAYLOR'S OFFICE CITY	27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$334.80
		27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$58.78
	TECH DISTRIBUTION & TIRE SUPPLY OF NORTHERN	27978	2/12/2019	641539	Corgi Tire Changer	\$2,666.00
	TELLEZ, RUBEN	27979	2/12/2019	1/16/19	PW-COLLECT SYSTEMS TUITION	\$50.00
	TRIPS FOR KIDS SANTA CRUZ	27986	2/12/2019	BICYCLES ON 10/17,18	DONATION FOR BICYCLES PROVIDED ON 10/17-10/18/18	\$250.00
	TRITON CONSTRUCTION INC.	27987	2/12/2019	15983	OPERATOR SERVICES	\$75.00
	ULINE	27988	2/12/2019	105139553	95 gallon bags for recycling	\$207.53
	VWR INTERNATIONAL IN	27995	2/12/2019	8084775754	Invoice 8084775754 6ft sample dipper	\$89.80
		27995	2/12/2019	8084800426	Invoice 8084800426 1L HDPE sample bottles	\$178.89
		27995	2/12/2019	8084856881	Invoice 8084856881 Hach pH 7 Buffer 4L	\$60.81
		27995	2/12/2019	8084901889	Invoice 8084901889 Ammonia ISE 475mL	\$92.64
		27995	2/12/2019	8084952404	Invoice 8084952404 Tryptic Soy Broth 100g	\$31.43
		27995	2/12/2019	8084980852	Invoice 8084980852 Turbidity Sample Cells 6pk	\$68.60
		27995	2/12/2019	8084946790	Invoice 8084946790 0.45um Ion chromatography filt	\$820.74

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	VWR INTERNATIONAL IN	27995	2/12/2019	8084872382	Invoice 8084872382 Hach nitrate reagent set	\$198.03
	WATSONVILLE WETLANDS WATCH	27997	2/12/2019	12/1-31-2018	SLOUGH TRAILS RESTORATION AND	\$1,755.00
		27997	2/12/2019	MS DAC 1218	SC IRWM - MIDDLE STRUVE SLOUGH	\$2,870.00
		27997	2/12/2019	2019.01 RED CTW	Educational Field Trips Wetlan	\$4,000.00
	WORK WELL MEDICAL GROUP	28000	2/12/2019	220623	PRE-EMPLOYMENT/DMV PHYSICALS AND LAB	\$907.00
	Fund Total					\$212,154.40
0720	A TOOL SHED RENTALS, INC.	27715	2/12/2019	1325554-6	MATERIAL LIFT RENTAL	\$44.00
	ALBERTO GARCIA	27721	2/12/2019	2/5/19	PW STEEL TOE BOOTS	\$163.48
	ARRIAGA, JOHN	27727	2/12/2019	8241	CONSULTANT FOR LEGISLATIVE SER	\$625.00
	BENJAMIN VIRAMONTES	27735	2/12/2019	1-18-19	PW SAFETY BOOTS	\$196.63
	BIG CREEK LUMBER COMPANY	27738	2/12/2019	1/28/19	BLD SUPPLIES	\$17.95
	BUD'S ELECTRIC SERVICE, INC	27744	2/12/2019	4756	ELEC PROJECT	\$3,718.00
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27682	1/30/2019	12/31/2018	ACCT#026-300033	\$16.72
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$354.71
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$260.24
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$5.60
	CAROLLO ENGINEERS, INC.	27750	2/12/2019	0173672	HEXAVALENT CHROMIUM TREATMENT	\$27,275.40
	CORIX WATER PRODUCTS, INC.	27761	2/12/2019	1/31/2019	WATER INFRASTRUCTURE REPLACEME	(\$1,737.09)
		27761	2/12/2019	1/31/2019	WATER INFRASTRUCTURE REPLACEME	\$21,485.50
	D&G SANITATION	27772	2/12/2019	256320	SERVICE	\$120.18
		27772	2/12/2019	256322	SERVICE	\$25.00
		27772	2/12/2019	256323	SERVICE	\$50.00
		27772	2/12/2019	257021	SERVICE	\$120.18
		27772	2/12/2019	257023	SERVICE	\$25.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	D&G SANITATION	27772	2/12/2019	257024	SERVICE	\$25.00
		27772	2/12/2019	257025	SERVICE	\$25.00
		27772	2/12/2019	257026	SERVICE	\$35.00
	DAVIS AUTO PARTS	27775	2/12/2019	1/27/19	PARTS	\$429.16
		27775	2/12/2019	1/27/19	PARTS	\$3.65
	EVETTE ROSE & PATRICK ROSE	27792	2/12/2019	03425	1 HIGH EFFICIENCY CLOTHES WASHER REBATE @ 525 OREG	\$100.00
	FASTENAL COMPANY	27795	2/12/2019	CAWAT94780	RATCHET	\$98.30
		27795	2/12/2019	CAWAT94056	OPEN BLANKET PURCHASE ORDER FY	\$203.85
		27795	2/12/2019	CAWAT94258	OPEN BLANKET PURCHASE ORDER FY	\$16.47
		27795	2/12/2019	CAWAT94221	OPEN BLANKET PURCHASE ORDER FY	\$71.42
		27795	2/12/2019	CAWAT94977	PARTS	\$3.30
		27795	2/12/2019	CAWAT94975	PARTS	\$69.93
		27795	2/12/2019	CAWAT95200	GLASSES	\$158.00
		27799	2/12/2019	446970	SERVICE	\$138.15
	GRANITE ROCK COMPANY	27806	2/12/2019	1152012	INV#1152012 3/4 CLASS 2 AGG BASE	\$162.95
	HOME DEPOT CREDIT SERVICES	27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$21.98
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$348.73
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$11.95
	JOSE PONCE	27826	2/12/2019	1/30/2019	PW-SAFETY BOOTS	\$152.94
	KITTLESON, GARY	27832	2/12/2019	KEC190118.1	CONSULTING SERVICES FOR CORRAL	\$4,295.00
	LUHDORFF & SCALMANINI CONSULTING ENGINEERS, INC.	27840	2/12/2019	34618	HYDROGEOLOGIC INVESTIGATION ST	\$6,081.96
	MAGGIORA BROS DRILLING CO. INC	27841	2/12/2019	104171	PULL PUMP	\$1,710.00
	MANCO CONTROLS	27842	2/12/2019	544595	INVOICE #544595 VARIABLE FREQUENCY DRIVE	\$15,586.28

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	MANCO CONTROLS	27842	2/12/2019	544598	INVOICE #544598 WARRANTY FOR MATERIAL PURCHASED	\$1,526.79
	MONTEREY BAY SERVICE COMPANY	27854	2/12/2019	41857	INV#41857 REPLACED WATER FILTER ON THE ICE MAKER @	\$491.32
	NETFILE, INC.	27862	2/12/2019	5938	CAMPAIGN DISCLOSURE & ECONOMIC	\$630.00
	PACIFIC GAS & ELECTRIC	27910	2/12/2019	8257828808-4-1/22	ELEC	\$6,556.83
		27915	2/12/2019	8693283387-3-1/18	GAS & ELEC	\$39,634.42
		27882	2/12/2019	8999729770-3-1/29	ELEC	\$10.84
	PAPE MACHINERY, INC	27923	2/12/2019	1832586	INV#1832586 REPAIR MAKE:BO MODEL:S205 SERIAL NO:53	\$1,342.24
		27923	2/12/2019	1832645	INV#1832645 REPAIR MAKE:JD MODEL:444K SERIAL NO:1D	\$1,851.92
		27923	2/12/2019	1832572	INV#1832572 REPAIR MAKE:IN MODEL:PAYSTAR SERIAL NO	\$221.84
	PERALTA'S MACHINE SHOP	27926	2/7/2019	4849	INV#4849 MANUFACTURE STEEL THREADED PIECE	\$213.04
	PLATT	27929	2/12/2019	U346347	PARTS	\$67.12
		27929	2/12/2019	U347147	PARTS	\$6.84
		27929	2/12/2019	U398000	PARTS	\$57.04
		27929	2/12/2019	U367914	CUTTER CABLE	\$240.35
		27929	2/12/2019	U372219	PARTS	\$72.57
	POWER ENGINEERS, INC.	27931	2/12/2019	289957	CONSULTANT SERVICES FOR CITYWO	\$7,012.50
	PRAXAIR DISTRIBUTION, INC	27933	2/12/2019	87202176	CYLINDER CHARGE	\$35.65
	QUILL CORPORATION	27937	2/12/2019	4235308	INVOICE# 4235308 OFFICE SUPPLIES	\$34.28
		27937	2/12/2019	4234730	INVOICE#4234730 OFFICE SUPPLIES	\$18.56
		27937	2/12/2019	4294973	INVOICE# 4294973 OFFICE SUPPLIES	\$70.55

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	QUILL CORPORATION	27937	2/12/2019	4144901	INVOICE# 4144901 OFFICE SUPPLIES	\$557.47
	REX FUMIGATION OF CALIFORNIA	27942	2/12/2019	37048	37048-UTILITY ACCT CLOSED	\$56.30
	RICOH USA, INC	27943	2/12/2019	5055726450	COPIER CHARGES	\$39.04
		27943	2/12/2019	5055726450	COPIER CHARGES	\$364.83
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	27957	2/12/2019	IN0091144	INVOICE #IN0091144 HEALTH PERMIT FOR WELLS #1 &	\$2,637.00
		27957	2/12/2019	IN0091141	INVOICE #IN0091141 HEALTH PERMIT FOR WELL #10	\$1,594.00
		27957	2/12/2019	IN0091143	INVOICE #IN0091143 HEALTH PERMIT FOR CORRALITOS	\$1,763.00
		27957	2/12/2019	IN0091124	INVOICE #IN0091124 HEALTH PERMIT FOR WELL #13	\$1,385.00
		27957	2/12/2019	IN0091142	INVOICE #IN0091142 HEALTH PERMIT FOR WELL #18	\$1,385.00
		27957	2/12/2019	IN0091145	INVOICE #IN0091145 HEALTH PERMIT FOR WELL #14	\$1,385.00
		27957	2/12/2019	IN0091132	INVOICE #IN0091132 HEALTH PERMIT FOR WELLS #7 & 1	\$1,763.00
		27957	2/12/2019	IN0091125	INVOICE #IN0091125 HEALTH PERMIT FOR WELL #8	\$1,385.00
		27957	2/12/2019	IN0091196	INVOICE #IN0091196 HEALTH PERMIT FOR WELL #3	\$1,594.00
		27957	2/12/2019	IN0091187	INVOICE #IN0091187 HEALTH PERMIT FOR WELL #2	\$1,594.00
		27957	2/12/2019	IN0091133	INVOICE #IN0091133 HEALTH PERMIT FOR WELL #17	\$1,932.00
	SAUL CHAVEZ	27959	2/12/2019	1/17/19	SAFETY BOOTS-PW	\$185.71
	SBS	27960	2/12/2019	0003531-IN	INV#0003531-IN 6 SACK U-HAUL CONCRETE	\$139.30
	SOPHIE PETROUTSAS	27965	2/12/2019	00838	1 QUALIFYING TOILET REBATE @ 349 MAIN ST ACCT#0083	\$100.00
	TAYLOR'S OFFICE CITY	27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$274.88
		27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$217.60

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	TAYLOR'S OFFICE CITY	27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$82.43
	TECH DISTRIBUTION & TIRE SUPPLY OF NORTHERN	27978	2/12/2019	641539	Corghy Tire Changer	\$2,666.00
	TOWNSEND AUTO PARTS	27688	1/30/2019	12/31/2018	PARTS AND SUPPLIES	\$3.62
	TRI-COUNTY FIRE PROTECTION INC	27984	2/12/2019	48687	SERVICE	\$679.01
		27984	2/12/2019	48923	SERVICE	\$153.67
	UNDERGROUND SERVICE ALERT	27989	2/12/2019	1324942019	INV#1324942019 UNDERGROUND SERVICE PERIOD:1-1-2019	\$2,673.75
	VIRGINIA HENNESSEY GAGNE	27994	2/12/2019	12687	1 HIGH EFFICIENCY CLOTHES WASHER REBATE @ 241 YASM	\$100.00
	WATSONVILLE UPHOLSTERY	27996	2/12/2019	002588	INV#002588 SEAT COVER	\$327.75
	WILLIAM GEORGE	27999	2/12/2019	10011	1 LANDSCAPE WATER CONSERVATION REBATE @ 57 BLAKE A	\$500.00
	Fund Total					\$170,148.58
0730	A TOOL SHED RENTALS, INC.	27715	2/12/2019	1327046-6	RENTAL	\$545.60
	AGUADO, ALEXANDRA	27718	2/12/2019	1/30/19-AIRPORT	TUITION REIMBURSE-SPAN 16-1 CLASS	\$213.42
	AIRNAV.LLC	27720	2/12/2019	1984109	1/11/19 RENEWAL FOR AD	\$1,921.00
	ASCENT AVIATION GROUP, INC.	27728	2/12/2019	581493	FUEL CONTRACT	\$18,563.38
		27728	2/12/2019	M213292	1/3/19 MYFBO MONTHLY FEE	\$165.00
		27728	2/12/2019	S008679	EMAILED ON 2/5/19 TAS MONTHLY	\$425.00
	AVIATION MANAGEMENT CONSULTING GROUP, INC.	27731	2/12/2019	4488	MANAGEMENT AND CONSULTING SERV	\$3,375.00
	BAY QUALITY CONSTRUCTION, INC.	27732	2/12/2019	44276	1/22/19 ROOF REPAIR 160 AVIATION	\$460.00
	BIG CREEK LUMBER COMPANY	27738	2/12/2019	1/28/19	BLD SUPPLIES	\$2,179.92
	BRANDLEY, REINARD W.	27741	2/12/2019	9770	12/26/18 EXPERT ENGINEERING SERVICES	\$9,970.00
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27682	1/30/2019	12/31/2018	ACCT#026-300033	\$1,424.50
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$1,217.98



Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27682	1/30/2019	12/31/2018	ACCT#026-300033	\$131.81
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$55.50
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$9.77
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$7.04
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$24,701.38
	DAVIS AUTO PARTS	27775	2/12/2019	1/27/19	PARTS	\$381.11
	EXPOLMAGING, INC.	27793	2/12/2019	05049490	1/24/19 EXPO PGE USAGE	\$450.00
	FIRST SECURITY SERVICES	27800	2/12/2019	579138	SECURITY SERV 2-1-2-28-19	\$714.03
	HOME DEPOT CREDIT SERVICES	27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$352.11
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$14.18
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$46.66
		27683	1/30/2019	1/13/2019	REPAIRS AND SUPPLIES	\$289.88
	MONUMENT LUMBER COMPANY	27856	2/12/2019	1/25/2019	BLDG SUPPLIES	\$74.51
		27856	2/12/2019	1/25/2019	BLDG SUPPLIES	\$5,308.77
	MURRAY, KEVIN M.	27859	2/12/2019	473546	1/25/19 MAILED RECEIVED ON 1/28/19 MOBILE DYNO FOR	\$1,000.00
	NAPA AUTO PARTS	27860	2/12/2019	077023	1/12/19 SHOP SUPPLIES	\$30.73
		27860	2/12/2019	077025	1/12/19 BATTERY FOR JEAP	\$134.30
		27860	2/12/2019	78554	2/5/19 SHOP SUPPLIES	\$10.58
	NETFILE, INC.	27862	2/12/2019	5938	CAMPAIGN DISCLOSURE & ECONOMIC	\$140.00
	NPM, INC.	27865	2/12/2019	180151	RECEIVED IN MAIL 2/5/19 MONTHLY VISUAL	\$80.00
	PACIFIC CREST ENGINEEERING, INC.	27877	2/12/2019	6515	DEBRIS FLOW REPAIR PROJECT	\$8,266.26
	PACIFIC GAS & ELECTRIC	27893	2/12/2019	9830958081-3- 1/28	ELEC	\$114.02
		27909	2/12/2019	2209323609-3- 1/24	ELEC	\$4,511.32

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	PAJARO VALLEY PRINTING	27921	2/12/2019	37821	1/30/19 CAREER DAY FLYER FOR WHS	\$117.99
		27921	2/12/2019	37822	1/30/19 CONSULTANT SVCS RFP BOOKLET	\$143.34
	PRAXAIR DISTRIBUTION, INC	27933	2/12/2019	87181216	CYLINDER CHARGES	\$46.25
	QTPOD	27935	2/12/2019	74093	RECEIVED IN MAIL ON 2/5/19 PROPRIETARY CARDS	\$22.40
	REGISTER PAJARONIAN	27941	2/12/2019	ACCT#6821	RENEWAL	\$75.00
	ROYAL ELECTRIC CO. INC.	27949	2/12/2019	1	UPGRADE AIRFIELD GUIDANCE SIGN	\$56,114.61
	SANTA CRUZ SENTINEL	27958	2/12/2019	2/1/19	AD	\$575.00
	TAYLOR'S OFFICE CITY	27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$297.73
	UNITED SITE SERVICES INC.	27991	2/12/2019	114-7990299	TOILET RENTAL	\$80.43
	WORK WELL MEDICAL GROUP	28000	2/12/2019	220623	PRE-EMPLOYMENT/DMV PHYSICALS AND LAB	\$200.00
	Fund Total					\$144,957.51
0740	AGILIS SYSTEMS, LLC	27717	2/12/2019	1676511	INV#1676511 LINXUP VEHICLE TRACKING SERVICE FOR 02	\$459.80
	AMERIGAS	27724	2/12/2019	643794315	CYLINDER CHARGE	\$55.34
		27724	2/12/2019	3087811650	PROPANE	\$548.84
	ANTONIO BANDERAS	27726	2/12/2019	2/4/19	PW-SAFETY BOOTS	\$98.30
	ARRIAGA, JOHN	27727	2/12/2019	8241	CONSULTANT FOR LEGISLATIVE SER	\$625.00
	BEWLEY'S CLEANING, INC.	27736	2/12/2019	007236	JANITORAL SEVICE FOR SIX CITY	\$183.00
	BICKMORE	27737	2/12/2019	BRS-0017982	CONSULTING SERVICES FOR PW OPE	\$2,640.00
	BUD'S ELECTRIC SERVICE, INC	27744	2/12/2019	4754	INV#4754 WORK ON STREET SWEEPER CONTROLS	\$634.00
		27744	2/12/2019	4758	INV#4758 INSTALL EMERGENCY POWER TO PORTABLE AIR C	\$300.00
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27682	1/30/2019	12/31/2018	ACCT#026-300033	\$596.44
		27682	1/30/2019	12/31/2018	ACCT#026-300033	\$78.77

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27747	2/12/2019	ACCT#36-033321	HAZARDOUS WASTE GENERATION FOR JAN THROUGH DEC 201	\$4,604.00
	CAMPOS BROS. RECOVERY, INC.	27748	2/12/2019	10720	10720 APPLIANCE PROCESSING	\$437.00
		27748	2/12/2019	10629	10629 APPLIANCE PROCESSING	\$472.00
	CASTANEDA, PATRICIO	27751	2/12/2019	1/17/19	PW SAFETY BOOTS	\$200.00
	D&G SANITATION	27772	2/12/2019	257019	SERVICE	\$103.79
	DAVIS AUTO PARTS	27775	2/12/2019	1/27/19	PARTS	\$34.15
	ECOPLEXUS, INC.	27781	2/12/2019	1506 Watsonville	MAINTENANCE FOR SOLAR PANEL SY	\$1,852.83
		27781	2/12/2019	1506-BAL DUE	SERVICE FEE	\$2,584.42
	ENCOMPASS COMMUNITY SERVICES	27784	2/12/2019	MONTH: DEC 2018	DECEMBER 2018 SI SE PUEDE GRAFFITI AND TRUCK WASHI	\$825.00
		27784	2/12/2019	MONTH:NOV 2018	NOVEMBER 2018 SI SE PUEDE GRAFFITI AND TRUCK WASHI	\$1,050.00
	FASTENAL COMPANY	27795	2/12/2019	CAWAT94807	HEX KEY SET	\$29.16
		27795	2/12/2019	CAWAT94830	PARTS	\$54.23
		27795	2/12/2019	CAWAT94815	SUPPLIES	\$708.10
		27795	2/12/2019	CAWAT95088	SUPPLIES	\$561.55
		27795	2/12/2019	CAWAT95229	COMBO	\$1,371.20
		27795	2/12/2019	CAWAT95188	SUPPLY	\$710.13
	FIRST ALARM, INC.	27799	2/12/2019	447592	SERVICE	\$340.65
	FREEDOM SCHOOL ELEMENTARY	27802	2/12/2019	2018-2019Freedom	STIPEND FOR 2018-2019 SCHOOL YEAR FOR PARTICIPATIO	\$250.00
	GRANITE ROCK COMPANY	27806	2/12/2019	1151108	INV#1151108 CLASS 2 AGG BASE & DRAIN ROCK	\$280.34
	HANNA THRASHER	27810	2/12/2019	2018-2019THRASHER	STIPEND FOR 2018-2019 SITE COORDINATOR FOR PAJARO	\$250.00
	HOPE SERVICES, INC.	27814	2/12/2019	S167971	Litter Removal from City Roadw	\$2,160.00
	JEFFRIES, JANET	27823	2/12/2019	2018-19JEFFRIES	TEACHER STIPEND FOR SCHOOL YEAR 2018-2019 SCHOOL S	\$250.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	JOHNSTON, DANIEL	27825	2/12/2019	2018-2019JOHNSTON	STIPEND FOR 2018-2019 SITE COORDINATOR AT WATSONVI	\$250.00
	JULIE TULLY	27827	2/12/2019	2018-2019TULLY	STIPEND FOR 2018-2019 SITE COORDINATOR AT ROLLING	\$250.00
	KELLY-MOORE PAINT COMPANY, INC.	27684	1/30/2019	12-31-18	PAINT AND SUPPLIES	\$100.43
	MONTEREY BAY AIR RESOURCES DISTRICT	27852	2/12/2019	410-012519	PERMITS	\$304.00
		27852	2/12/2019	410-012519	PERMITS	\$407.00
		27852	2/12/2019	410-012519	PERMITS	\$339.00
	NETFILE, INC.	27862	2/12/2019	5938	CAMPAIGN DISCLOSURE & ECONOMIC	\$455.00
	NOMAR ENTERPRISES, LLC	27864	2/12/2019	49979	Solid Waste Routing Vehicle Ha	\$7,856.00
	NUTRIEN AG SOLUTIONS	27866	2/12/2019	38003199	INV#38003199 ROUNDUP PROMAX	\$165.65
	PACIFIC GAS & ELECTRIC	27903	2/12/2019	1437608399-5-1/18	ELEC	\$1,569.75
	PAJARO VALLEY FABRICATION INC.	27918	2/12/2019	26520	REPAIR COMPACTOR	\$396.00
	PAJARO VALLEY HIGH SCHOOL	27919	2/12/2019	2018-2019PajaroV	STIPEND FOR PARTICIPATION IN THE 2018-2019 P.V. HI	\$250.00
	PAPE MACHINERY, INC	27923	2/12/2019	1832542	1832542	\$3,511.06
		27923	2/12/2019	1832587	1832587	\$4,807.35
		27923	2/12/2019	1832505	INV#1832505 REPAIR ON JD 444H SERIAL NO:DW444HX584	\$3,302.23
		27923	2/12/2019	1832649	1832649	\$1,781.08
	PETERSON	27928	2/12/2019	0846186	0846186 PARTS AND REPAIRS TO 816F COMPACTOR AT THE	\$3,883.06
		27928	2/12/2019	0845953	0845953 PARTS AND REPAIRS TO 816F COMPACTOR AT THE	\$4,322.62
	PRAXAIR DISTRIBUTION, INC	27933	2/12/2019	87204508	CYLINDER CHARGES	\$90.03
		27933	2/12/2019	87378782	WIRE	\$85.55
	QUALITY WATER ENTERPRISES	27936	2/12/2019	1150741	LANDFILL BOTTLED WATER	\$44.72

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	RECYCLING EQUIPMENT REPAIR INC.	27940	2/12/2019	8814	PARTS AND LABOR TO REPAIR BALER	\$963.02
	ROLLING HILLS MIDDLE SCHOOL	27947	2/12/2019	2018-2019ROLLINGH	STIPEND FOR PARTICIPATION IN THE 2018-2019 ROLLING	\$250.00
	S. MARTINELLI & COMPANY	27950	2/12/2019	800000037	800000037 DECEMBER SCALE FEE FOR	\$60.00
	SAGE RENEWAL ENERGY CONSULTING, INC.	27953	2/12/2019	1160	RENEWABLE ENERGY PROJECTS ASSE	\$8,750.00
	SALA BROTHERS WATER TRUCKING, INC	27954	2/12/2019	25044	25044	\$700.00
	SIERRA CATZ-WATSONVILLE HIGH SCHOOL	27962	2/12/2019	2018-2019SIERRACATZ	STIPEND FOR PARTICIPATING IN THE 2018-2019 WATSONV	\$250.00
	STATE WATER RESOURCES CNTRL BD	27968	2/12/2019	WD-0155379	WD-0155379 ANNUAL PERMIT FEES	\$20,510.00
	SUTTON AG ENTERPRISES, INC.	27975	2/12/2019	19010214	19010214 BIRD CONTROL FOR THE LANDFILL	\$924.26
	TAYLOR'S OFFICE CITY	27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$176.73
		27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$77.99
		27977	2/12/2019	1/31/2019	OFFICE SUPPLIES	\$166.68
	TECH DISTRIBUTION & TIRE SUPPLY OF NORTHERN	27978	2/12/2019	641539	Corgi Tire Changer	\$2,666.00
	TOWNSEND AUTO PARTS	27688	1/30/2019	12/31/2018	PARTS AND SUPPLIES	\$84.67
	WATSONVILLE WETLANDS WATCH	27997	2/12/2019	12/1-31/2018	Trails System Encampment Deter	\$234.00
	Fund Total					\$95,331.92
0741	ES ENGINEERING SERVICES, LLC	27790	2/12/2019	INV1145206	DOCUMENT PREPARATION FOR LANDF	\$7,012.50
	STEARNS,CONRAD,&SCHMIDT CONSULTING ENGINEERS, INC.	27970	2/12/2019	0332742	LANDFILL GAS SUPPORT SERVICES	\$1,076.00
	Fund Total					\$8,088.50
0787	MES VISION	27710	2/6/2019	1/31/2019	CLAIMS	\$2,393.48

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0787	PREFERRED BENEFIT	27686	1/30/2019	EIA27024	CLAIMS W/E 1/24/19	\$11,135.61
		27713	2/6/2019	EIA27293	CLAIMS	\$15,360.05
	Fund Total					\$28,889.14
Total	Total					\$1,804,915.26



## **MISCELLANEOUS DOCUMENTS REPORT** **FEBRUARY 12, 2019**

### **1.0 PROCLAMATIONS**

--Michael C. Watkins  
January 11, 2019

--Aldina's Chili Cook Off  
Event of the Year  
February 2, 2019

--Alex Solano  
Lifetime Achievement  
February 2, 2019

--Alladin Nursery and Gift Shop  
Business of the Year  
February 2, 2019

--Brad Hubbard  
Man of the Year  
February 2, 2019

--Dientes  
Organization of the Year  
February 2, 2019

--Lori Butterworth  
Woman of the Year  
February 2, 2019





# Proclamation

**Michael C. Watkins**

**January 11, 2019**

- WHEREAS,** Michael C. Watkins was born and raised in Oakland, California and received a Bachelor's in Arts in Psychology with teaching credentials in both History and Special Education and a Master's Degree in School Administration from Cal State Hayward; and
- WHEREAS,** in 1971, Michael began his teaching career; teaching two years as an intern with Teacher Corps, one year as a teacher in Oakland, followed by seven years teaching for the Alameda County Office of Education; and
- WHEREAS,** in 1980, Michael accepted the position of Learning Handicapped Program Specialist with the Santa Cruz County Office of Education (SCCOE) and he, his wife and two children moved to Aptos; and
- WHEREAS,** Michael served as the Director of Alternative Education with the SCCOE and under his leadership; alternative school programs grew from three to fifteen at school locations from Ben Lomond to Watsonville, receiving statewide recognition for their commitment to excellence and over twenty community partnerships have been developed in support of student achievement; and
- WHEREAS,** Michael has consistently given back to the community through coaching youth baseball and basketball and serving on local boards: Child Abuse Prevention Council, Youth Resource Bank, Workforce Investment Board, Court Appointed Special Advocates, School Attendance and Review Board, New Teacher Project Steering Committee and many more; and
- WHEREAS,** Michael has served on numerous boards, received multiple awards by local and statewide organizations, and has held many positions of leadership in various prestigious associations; and
- WHEREAS,** Michael's contributions to the profession include leading the California Association of African-American Superintendents and Administrators (CAAASA), and the California County Superintendents' Educational Services Association (CCSESA); and
- WHEREAS,** he has served as Vice Chair of the California Collaborative for Educational Excellence (CCEE) and held long-term leadership positions on the Children's Network, Youth Resource Bank, Tannery World Dance and Cultural Center, Museum of Art and History, and the Juvenile Court, Community and Alternative Schools Administrators; and
- WHEREAS,** Michael C. Watkins was elected as Santa Cruz County Superintendent of Schools in November 2006 and is serving his third term for which he ran unopposed;

**NOW, THEREFORE,** I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, do hereby congratulate Michal C. Watkins on his retirement and commend him on his many years of service to the youth in Santa Cruz County 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 11th day of January, two thousand and nineteen.

  
**Francisco Estrada, Mayor**



**WATSONVILLE, CALIFORNIA**





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

## *Aldina's Chili Cook Off*

### *Event of the Year*

### *February 2, 2019*

**WHEREAS**, Aldina's Charity Chili Cook-Off has grown over the past five years and truly brings the community together. The Cook-Off connects an array individuals and businesses together for fun comradeship, yummy competition and all to benefit their favorite charity. With 19 competitors this year, the judges had the challenge of tasting and selecting the best-of-the-best chili; and

**WHEREAS**, Aldina and her team have been hosting this event for five years and each year it seems to grow not only in participants, but the community comes out in droves to support a great afternoon of fun, music, prizes and food. To see the many entities involved and how they serve is incredible. Participants bring awareness to a large amount of non-profits who serve the Pajaro Valley. Community leaders, media personalities and city officials are invited to be Chili Judges. This event has become an outstanding opportunity for community involvement at the grass roots level and benefitted so many organizations; and

**WHEREAS**, Jynette Sousa-Melo says, "We have really enjoyed bringing together our community of participants and learning about so many charities. It has been so much fun to see our event grow every year and bring awareness to all the charities that have been involved. Everyone that is involved from our team of agents, the volunteers and the participants are all involved to give back. The day of the event and the planning is filled with good will and is so rewarding to see people come together to benefit others; and

**WHEREAS**, 100% of all proceeds are given to charity, which is over \$40,000. Charities benefitting from Aldina's Chili Cook Off include: The Salvation Army, Together In Pajaro, Cindy's Celebrations, Pajaro Valley Community Health Trust, Azteca's Youth Soccer League, Santa Cruz Prostate Cancer Support Group, CASA, Santa Cruz Toddler Center, St. Francis High School, Rancho Cielo Youth Campus, Pajaro Valley Little League, Pajaro Valley Shelter Services, Bay School, and the Equine Rescue Center;

**NOW, THEREFORE**, I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council hereby congratulate **Aldina's Chili Cook Off** for receiving the Event of the Year award from the Pajaro Valley Chamber of Commerce and recognize them for their valuable service and devoted community leadership to the Pajaro Valley.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 2<sup>nd</sup> day of February, two thousand and nineteen.

  
Francisco Estrada, Mayor



WATSONVILLE, CALIFORNIA





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

## *Alex Solano Lifetime Achievement February 2, 2019*

**WHEREAS**, Alex Solano was born in Mexicali Mexico on December 5, 1931. He came to the US as an infant on a green card along with his family who worked in the fields; they were forced to sleep in tents and farmworker housing until they could save for a house. They settled in the city of Watsonville in 1941; and

**WHEREAS**, Alex was the son of Salome Solano, who worked as a Labor Contractor for Borina Farms and his mother, Silveria Solano, who worked for Watsonville Canning Company. He was married to Patricia LouAnna Gospodnetich in 1959; she passed away in April of 2017. Alex and Patricia had 5 children, GeriAnne, Susan, Manny, Michael and Michelle; and

**WHEREAS**, Alex was staff Sergeant for the United States Air Force from 1952 to 1956 and assigned as Crew Chief in charge of Saber Jet maintenance. He was a naturalized citizen in Nice, France while serving his country overseas he was also a USAF Reserve from 1956 to 1960. Alex then spent 41 years as a Commercial Refrigeration Mechanic for Hunting-Bye Refrigeration; and

**WHEREAS**, Alex has volunteered and been a member of many local organizations in the Watsonville community such as, the American Legion Post 121, the VFW, Mexican American Political Association, American G.I. Forum (Hispanic Veterans, Education & Civil Rights organization), Watsonville Fiesta Patrias, Hall District Elementary School PTA, Watsonville Veteran's Day Committee, Slavic American Cultural Organization since its inception in 1979, WHS Class of 1952 High School Reunion Committee, the Garden and Facilities Committee, Experimental Aircraft Association (EAA) Chapter 119, Young Eagles "Kid's Fly Free" Program at the Watsonville Municipal Airport, Corralitos Grange, Elkhorn Slough Foundation (tide gate project), Volunteer Registrar of Voters. He also sat on the PVUSD School Board from 1976 to 1984 where he was the first Mexican elected to the board for two terms. "Solano Summit Academy" school was named in his honor by the PVUSD. He was a board member for the Pajaro Valley Historical Association, and an inductee in 2009 to the WHS Hall of Fame; and

**WHEREAS**, Alex volunteered for the South County Veterans Services providing outreach to veterans needing assistance. He took in a homeless veteran and his developmentally disabled son while waiting for veterans medical and housing benefits. Police found the man and his son one winter, sleeping in the cab of their pickup truck at Ramsey Park. The man had no idea he was eligible for benefits until Alex came along; and

**WHEREAS**, Alex was selected to participate in the "Honor Flight Central Coast" trip to Washington, DC in 2018. He flew out of San Luis Obispo Airport on October 15th and returned on the 17th. He was one of 22 veterans who have been selected on this special trip. They visited national monuments and memorials dedicated to those who have served. It was an all-expense paid trip for veterans and a trip of a lifetime;

**NOW, THEREFORE**, I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council hereby congratulate **Alex Solano** for receiving the Lifetime Achievement award from the Pajaro Valley Chamber of Commerce and recognize him for his valuable service and devoted community leadership to the Pajaro Valley.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 2<sup>nd</sup> day of February, two thousand and nineteen

*Francisco Estrada*  
Francisco Estrada, Mayor

WATSONVILLE, CALIFORNIA





# *Proclamation*

## *Alladin Nursery and Gift Shop*

### *Business of the Year*

### *February 2, 2019*

**WHEREAS**, Alladin Nursery was founded in 1919 by Niels Peter Jensen of Denmark and in 1946 was purchased by Ben and Dorothy Roth. Alladin's will be celebrating their 100<sup>th</sup> Anniversary in 2019, which is extremely rare for an independently owned nursery to be in business in the same location for this many years. This truly shows that Alladin's has consistently been an outstanding business that is supported by generations of loyal customers; and

**WHEREAS**, The Roth family grew wholesale bedding plants for coastal retail nurseries while still being a retail nursery, too. Alladin was taken over by Eldon and Les, the Roth's two sons in 1970, and they ran the business with their wives Susan and Joyce; and

**WHEREAS**, Alladin Nursery survived a fire in 1969, floods in 1982, severe drought in 1987, and even the earthquake of 1989. The business grew from a small wholesale bedding plant business into a thriving retail nursery, landscape design and full-service florist and gift shop; and

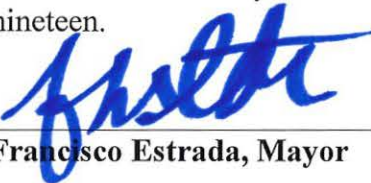
**WHEREAS**, Realizing his dream, Gustavo Beyer became the new owner of Alladin Nursery in 2005 and is still running it today. You can find him there nearly every day of the week, greeting his customers with a smile. Gustavo's love for his customers shows and he enjoys hosting gardening classes and other events throughout the year; and

**WHEREAS**, Alladin's had always had pride in being active in the community by giving back. Whether it's donating to a non-profit or hosting a fundraiser, it has always been Alladin's policy to support schools and organizations. There is an almost unending list of recipients which have been supported by Alladin's;

**NOW, THEREFORE**, I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council hereby congratulate **Alladin Nursery and Gift Shop** for receiving the Business of the Year award from the Pajaro Valley Chamber of Commerce and recognize them for their valuable service and devoted community leadership to the Pajaro Valley.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 2<sup>nd</sup> day of February, two thousand and nineteen.

  
Francisco Estrada, Mayor

WATSONVILLE, CALIFORNIA





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

**Brad Hubbard**

**Man of the Year**

**February 2, 2019**

**WHEREAS**, Brad Hubbard came to Watsonville in 1983, he was green but immediately dove in and became a full member of the community. Anyone who has been involved with Watsonville High athletics in the past three decades knows of his steadfast dedication. He has served in many capacities including coach and Athletic Director for over 15 years. He coached softball for years including several CCS appearances, as well as football, boys basketball and girls basketball. He learned how to coach "free-hand by watching and asking". If a coach was needed he would jump in no matter the sport. His dedication to the students of Watsonville High wasn't just limited to athletics. He has tutored countless kids in math on his own time whenever needed. If he learned of a student who was in need, he helped them quietly by giving clothes, food or money. He volunteered to teach classes he never taught before and picked up where someone else couldn't - especially the classes no one else wanted. During a two-year stint, he was the department chairperson for Math and Science. Brad's giving has always been from his heart and was known to arrive early to the campus and turn on the heat for the cafeteria ladies to make sure they started their day comfortably; and

**WHEREAS**, Brad is a Red Cross multiple gallon blood donor a Red Cross trainer. He received his EMT certificate so he can serve as on-the-field medical support and later gave the required CPR first aid training to coaches (all to save money for schools). Brad is the organizer of countless fundraisers for youth sports which have raised tens of thousands of dollars each year. He has also nearly single-handedly raised funds for nine athletic vans and keeps them maintained, including one that was given to Pajaro Valley High School when it opened. He is a member and officer of WHS Foundation and supports Loaves and Fishes with donations of excess items from fundraising events. He is a member of the Corralitos Padres, he arrives at the Annual Lumberjack Breakfast during the pre-dawn hours and helps serve several thousand breakfasts in a five-hour period. For several years, you could find Brad volunteering at the local Special Olympics basketball tournament and BBQ; and

**WHEREAS**, He has been an active advocate of PV Girls softball with field construction and tournament support. During a single day he has been known to prep the fields, umpire games and run the snack shack in between innings. He has also been involved with PV United and other youth athletic programs. Brad has an amazing ability to rouse community support. Brad's volunteering isn't just limited to local youth sports. For many years, he could be found at the Monterey Bay Aquarium cleaning the shark tank and feeding fish; and

**WHEREAS**, He was given the "Distinguished Service Award", the highest award given by the Central Coast Section (athletics) for his service to the entire section. The section stretches from San Francisco to King City. He is widely known throughout the section for his sportsmanship, generosity, and volunteerism. Elaine Legorreta, Principal of Watsonville High School mentioned, "Every WHS principal has been lectured by people in the community to "look out for Brad," and "Take some of the load off of Brad, etc." Many people try by taking on some of the work he does - and then he just adds more! Brad is a force that can't be stopped;

**NOW, THEREFORE**, I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council hereby congratulate **Brad Hubbard** for receiving the Man of the Year award from the Pajaro Valley Chamber of Commerce and recognize him for his valuable service and devoted community leadership to the Pajaro Valley.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 2<sup>nd</sup> day of February, two thousand and nineteen.

  
Francisco Estrada, Mayor



WATSONVILLE, CALIFORNIA





# *P*roclamation **Dientes**

## **Organization of the Year February 2, 2019**

**WHEREAS**, Dientes understand there is a massive need for better oral health in Pajaro Valley. They have been serving Pajaro Valley for over 25 years, and in 2015 Dientes opened a 4-chair clinic on Freedom Blvd in Watsonville. This clinic currently provides 7,000 visits per year, and in the future, they plan to expand the Watsonville clinic with an additional chair; and

**WHEREAS**, In the past year, Dientes added five Pajaro Valley schools to the Outreach Program, where dentists and clinic staff provide care in schools. Dientes' goal is to make prevention more common than treatment and getting children on the right path early is critical; and

**WHEREAS**, Dientes has also been working hard to expand access to care through their work with Oral Health Access Santa Cruz. By bringing together people from all sectors, they have shown leadership in holistically and creatively addressing oral health beyond the dental chair; and

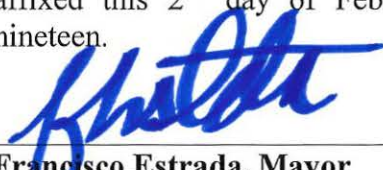
**WHEREAS**, Healthy smiles enable seniors to eat, adults to have the confidence to walk into a job interview and kids to focus on school. Two out of every three Pajaro Valley Medi-Cal recipients are not able to access the dentist. This creates a risk not only for the oral health but also for the overall health of our neighbors. Moreover, it can lead to issues with eating and have lasting effects on self-esteem; and

**WHEREAS**, Dientes is essential for everyone, especially people like Caralyn. Before Dientes, Caralyn struggled to find dental care on Medi-Cal. Now, she has been a Dientes patient for over 15 years. She is 75 years old and has lived in the county for 50 years, and used to work as a nurse. She is a patient at Dientes' Watsonville clinic, which is close to her home. She says, "at Dientes being low income has never felt shameful, or like my health was at risk. I'll always be grateful for my care here. I wouldn't have any teeth or the ability to eat if it weren't for Dientes. That, and their kindness and respect made a dramatic difference in my life"; and

**NOW, THEREFORE**, I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council hereby congratulate **Dientes** for receiving the Organization of the Year award from the Pajaro Valley Chamber of Commerce and recognize them for their valuable service and devoted community leadership to the Pajaro Valley.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 2<sup>nd</sup> day of February, two thousand and nineteen.

  
Francisco Estrada, Mayor

WATSONVILLE, CALIFORNIA



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

## *Lori Butterworth*

### *Woman of the Year*

### *February 2, 2019*

**WHEREAS**, Lori started Jacob's Heart in 1998 at her kitchen table when her friends' son Jacob was diagnosed with leukemia and has since built the organization from the ground up; and

**WHEREAS**, Under Lori's leadership, Jacob's Heart has grown from serving one child with cancer 19 years ago, to a nationally recognized model of community-based pediatric palliative care serving hundreds of children and thousands of family members each year; and

**WHEREAS**, In 2002, in response to a crisis in public health services for children with serious illnesses, Lori co- founded the Children's Hospice and Palliative Care Coalition and served as Co-Executive Director for eight years along with Devon Dabbs; and

**WHEREAS**, There, they built a state-wide coalition dedicated to improving care for children with life-threatening conditions, spearheading several healthcare policy initiatives including the enactment of the Nick Snow Children's Hospice and Palliative Care Act of 2006, which paved the way for the Partners for Children pediatric palliative care program in California; and

**WHEREAS**, Lori was instrumental in the enactment of Provision 2302 of the Affordable Care Act, which allows children to receive hospice care concurrently with curative therapies. These provisions allow for an entirely new hospice and palliative care service delivery model for children with cancer and other life-threatening conditions. The service delivery model created by Jacob's Heart was key to the design of these public policy initiatives;

**NOW, THEREFORE**, I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council hereby congratulate **Lori Butterworth** for receiving the Woman of the Year award from the Pajaro Valley Chamber of Commerce and recognize her for her valuable service and devoted community leadership to the Pajaro Valley.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 2<sup>nd</sup> day of February, two thousand and nineteen.

Francisco Estrada, Mayor

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WATSONVILLE, CALIFORNIA





## MINUTES REGULAR CITY COUNCIL MEETING

January 22, 2019

City of Watsonville  
Council Chambers  
275 Main Street, Top Floor

**4:34 P.M.**

**1. ROLL CALL**

Mayor Estrada, Mayor Pro Tempore Garcia, and Council Members Coffman-Gomez, González (arrived at 4:40 p.m.), Hernandez (arrived at 4:55 p.m.), Hurst, and Parker were present.

**2. INFORMATION ITEMS—Written Report(s) Only**

**2.A. MISCELLANEOUS DOCUMENTS REPORT**

**2.B. REPORT OF DISBURSEMENTS**

**3. CONSENT AGENDA**

Mayor Estrada removed Item 3.K. from the Consent Agenda, to be considered under Item 4.

At Member Coffman-Gomez' request, Information Technology Director Boyes gave reports regarding Items 3.F. and 3.G.

In answering Member Gonzalez, Information Technology Director Boyes explained that Items 3.F. and 3.G. would not affect the City's Computer Replacement Program.

In answering Mayor Pro Tempore Garcia, Information Technology Director Boyes stated he would be meeting with companies to discuss the City's cyber security.

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

**MOTION:** It was moved by Member Garcia, seconded by Member Coffman-Gomez and carried by the following vote to approve Consent Agenda Items 3.A. through 3.J. and 3.L. through 3.P.:

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

**3.A. MOTION APPROVING MINUTES OF DECEMBER 11, 2018, MEETING**

**3.B. MOTION ACCEPTING SEPTEMBER 2018 THROUGH DECEMBER 2018 INVESTMENT REPORT**

**3.C. RESOLUTION NO. 1-19 (CM):  
RESOLUTION APPROVING INVESTMENT POLICY 2019**

- 3.D. RESOLUTION NO. 2-19 (CM):  
RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND CALLING FOR BIDS FOR THE WATSONVILLE POLICE DEPARTMENT LOCKER ROOMS EXPANSION, PROJECT NO. CB-19-01 (ESTIMATED COST OF \$315,000 WILL BE FUNDED FROM THE SALES TAX MEASURE G FUND [0310])**
- 3.E. RESOLUTION NO. 3-19 (CM):  
RESOLUTION AWARDED \$111,600.00 QUICK BID TO MARK ROOD, DBA THE MARK ROOD COMPANY, SOLE PROPRIETOR, FOR THE WATSONVILLE AIRPORT CENTER AIRCRAFT PARKING TIE DOWN PROJECT, NO. AP-19-01-QB (\$111,600.00 WILL BE FUNDED FROM THE AIRPORT'S CAPITAL IMPROVEMENT FUND)**
- 3.F. RESOLUTION NO. 4-19 (CM):  
RESOLUTION AUTHORIZING THE PURCHASE OF VMWARE VSAN 6 ENTERPRISE, LENOVO VSAN READY NODES AND VEEAM BACKUP SERVER INFRASTRUCTURE FOR THE CITY'S INFORMATION SERVICES DEPARTMENT FROM TECHNOLOGY INTEGRATION GROUP (TIG) IN AN AMOUNT NOT TO EXCEED \$336,479.23, FUNDED FROM THE CAPITAL IMPROVEMENT PROGRAM (CIP) ALLOCATION AND THE COMPUTER REPLACEMENT PROGRAM**
- 3.G. RESOLUTION NO. 5-19 (CM):  
RESOLUTION AUTHORIZING THE PURCHASE OF NIMBLE STORAGE AREA NETWORK (SAN) DEVICES FROM EFFICIENT TECHNOLOGY SOLUTIONS, INC., A CORPORATION, TO PROVIDE DATA HOUSING FOR THE CITY'S INFORMATION SERVICES DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$242,777.05**
- 3.H. RESOLUTION NO. 6-19 (CM):  
RESOLUTION NOMINATING MAYOR PRO TEMPORE REBECCA J. GARCIA FOR APPOINTMENT AS A MEMBER TO THE HOUSING AUTHORITY BOARD OF COMMISSIONERS OF THE COUNTY OF SANTA CRUZ FOR AT-LARGE REPRESENTATIVE FOR THE CITY OF WATSONVILLE, ENDING FEBRUARY 10, 2023**
- 3.I. RESOLUTION NO. 7-19 (CM):  
RESOLUTION APPOINTING COUNCIL MEMBER GONZALEZ TO THE SANTA CRUZ METROPOLITAN TRANSIT DISTRICT BOARD OF DIRECTORS COMMENCING ON JANUARY 23, 2019, AND ENDING DECEMBER 31, 2020**
- 3.J. RESOLUTION NO. 8-19 (CM):  
RESOLUTION APPOINTING COUNCIL MEMBER COFFMAN-GOMEZ AS DIRECTOR, AND COUNCIL MEMBER HERNANDEZ AS ALTERNATE TO THE**



**MONTEREY BAY COMMUNITY POWER JOINT POWERS AUTHORITY  
POLICY BOARD OF DIRECTORS, EXPIRING APRIL 2021**

- 3.K. ITEM REMOVED, SEE ITEM 4.**
- 3.L. RESOLUTION NO. 9-19 (CM):  
RESOLUTION APPOINTING MEMBERS TO THE CITY OF WATSONVILLE  
LIBRARY BOARD OF TRUSTEES [DISTRICTS 3, 4, 5, & 7]**
- 3.M. RESOLUTION NO. 10-19 (CM):  
RESOLUTION APPOINTING MEMBERS TO THE CITY OF WATSONVILLE  
PARKS AND RECREATION COMMISSION [DISTRICTS 3, 4, 5, & 6]**
- 3.N. RESOLUTION NO. 11-19 (CM):  
RESOLUTION APPOINTING MEMBERS TO THE CITY OF WATSONVILLE  
PERSONNEL COMMISSION [DISTRICTS 3, 4, 5, & 7]**
- 3.O. RESOLUTION NO. 12-19 (CM):  
RESOLUTION APPOINTING MEMBERS TO THE CITY OF WATSONVILLE  
PLANNING COMMISSION [DISTRICTS 3, 4, 5, & 7]**
- 3.P. RESOLUTION NO. 13-19 (CM):  
RESOLUTION SUPPORTING THE CITY'S PARTICIPATION IN THE 2020  
CENSUS OUTREACH EFFORTS**

**4. ITEMS REMOVED FROM CONSENT AGENDA (None)**

Mayor Estrada asked that Item 3.K. be revised to appoint Member Parker as alternate to Pájaro Valley Prevention and Student Assistance Program Board of Directors and appointed as alternate to Area Agency on Aging of Santa Cruz and San Benito Counties Advisory Council.

Member Coffman-Gomez asked that staff ensure agenda packets are distributed to alternates in addition to primary members. She also asked that primary members on committees notify alternates in a timely manner if they will not be able to attend a meeting.

Member Parker asked that the Intergovernmental Relations Committee be agendized for formal appointments.

City Manager Huffaker gave background on the Intergovernmental Relations Committee and stated staff would bring the item to a future meeting for potential appointments.

Member Hurst volunteered to serve on the Intergovernmental Relations Committee and spoke about the benefits of not formally appointing members to the committee.

- 3.K. RESOLUTION NO. 14-19 (CM):  
RESOLUTION APPOINTING MEMBERS TO COMMITTEES FOR THE  
CALENDAR YEAR 2019**

**MOTION:** It was moved by Member Hurst, seconded by Member Coffman-Gomez and carried by the following vote to approve Consent Agenda Item 3.K. with revisions to add Member Parker as alternate to both Pájaro Valley Prevention and Student Assistance Program Board of Directors and to Area Agency on Aging of Santa Cruz and San Benito Counties Advisory Council:

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

**5. REPORTS TO COUNCIL – No Action Required**

**5.A. REPORT BY COUNTY ADMINISTRATIVE OFFICER PALACIOS REGARDING COUNTY OF SANTA CRUZ PROJECTS UNDERWAY IN WATSONVILLE**

**5.B. PRESENTATION BY COMMUNITY BRIDGES CHIEF EXECUTIVE OFFICER CANCINO REGARDING CARB GRANT, TWO CHARGING STATIONS ON FORD STREET, & USE OF ELECTRIC BUS VEHICLES IN WATSONVILLE**

*Mayor Estrada recessed the meeting to Closed Session at 5:36 p.m.*

**5:40 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.

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

- 1. Property: 280 Main Street (APN: 017-182-16)  
Negotiating parties: Matt Huffaker (City)  
Navigator Schools, a corporation  
Under Negotiation: Price and terms of payment

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

- 1. Agency negotiator: Nathalie Manning and Matt Huffaker  
Employee organization: Clerical Technical  
IAFF Local 1272 (Fire)

**6:35 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, Police Chief Honda, Fire Chief Barreto, Airport Director Williams, Community Development Director Merriam, Library Director Heitzig, Information Technology Director Boyes, Parks & Community Services Director Calubaquib, Deputy City Managers Manning & Vides, Assistant Public Works & Utilities Director Rodriguez, Assistant Police Chief Sims, Fire Division Chief Lopez, Police Captain Rodriguez, Senior Financial Analyst Duran, Assistant City Clerk Ortiz, Financial Analyst Diaz, and Interpreter Esqueda.

**8. PLEDGE OF ALLEGIANCE**

**9. PRESENTATIONS & ORAL COMMUNICATIONS (Continued)**

**9.A. ORAL COMMUNICATIONS FROM THE PUBLIC & CITY COUNCIL**

Owner of Watsonville Cyclery submitted a petition to Council asking that a Pump Track be built at Ramsay Park.

Steve Trujillo stated Measure G promised a mentally ill or drug addiction intake center in Watsonville and one in Santa Cruz and asked the City to work towards creation of the intake centers.

Community Development Director Merriam introduced Rob Allen, Watsonville Building Official.

Dr. Patrick Klein, General Pediatrician, endorsed the proposed Traffic Safety Action Plan.

Dorothy Weiss, Executive Director at Santa Cruz Symphony, invited the public and Council to the upcoming concert. She added that federal employees were eligible for free entry with proof of federal employment (submitted flyers to Council).

Airport Director Williams announced that he, Fire Chief Barreto, and Assistant Police Chief Sims were members of the American Red Cross. He asked the public to participate in the American Red Cross Blood Drive.

Dr. Nancy Bilicich, Zone 7 Flood Control and Water Conservation District Board Member, gave updates on work the Board was doing to improve the community.

Celia Organista congratulated the recently elected City Council Members.

Member Parker expressed her enthusiasm in working for the City and thanked City Manager Huffaker for his guidance.

Member Hurst congratulated the newly elected Council Members. He spoke about events he attended over the previous weeks and invited the public to participate in the

American Red Cross Blood Drive. He asked the Council to support Dr. Bilicich in her role as Zone 7 Flood Control and Water Conservation District Board Member.

Member Hernandez spoke about events he attended over the previous weeks. He spoke about efforts by the City to promote pedestrian and bicyclist safety. He invited the public to the Peace and Unity March.

Member Gonzalez congratulated the recently elected Council Members and commended all those who ran for public office. He spoke about his attendance at the New Mayors and Council Members Academy.

Member Coffman-Gomez spoke about her service on the Santa Cruz County Regional Transportation Commission and their efforts to increase access to transportation for all. She cautioned the public about increase use of the rail system for transportation and asked that they be safe near train tracks. She invited the public to future events.

Mayor Pro Tempore Garcia stated she attended Regeneration Pájaro Valley Climate Action's showing of a climate change video and stated trees help reduce global warming. She stated new trees would be planted in District 5. She asked staff to pursue grant funding for trees and shrubs to be planted in high traffic areas. She spoke about her meeting with Tory Del Favero, Partnership Specialist for the US Census Bureau, and the work that would be done to have a complete Census count.

In answering Member Garcia, Deputy City Manager Vides updated the Council on the timeline for outreach to the community regarding the Census.

Mayor Estrada thanked the Council and staff for their mentorship in his new role. He commended the public for their civic engagement. He spoke about his attendance at the New Mayors and Council Members Academy.

**9.B. REPORT OUT OF CLOSED SESSION**

City Attorney Smith reported that Council received reports on all items on the Closed Session Agenda, but took no action.

**9.C. PRESENTATION OF CHECK IN THE AMOUNT OF \$5,318.65 IN SUPPORT OF SECOND HARVEST FOOD BANK'S HUNGER HEROES CAMPAIGN BY CITY EMPLOYEES THROUGH FUNDRAISING EFFORTS**

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

**10.A. CONSIDERATION OF INTRODUCTION OF TEXT AMENDMENTS TO TITLE 14 (ZONING) OF THE WATSONVILLE MUNICIPAL CODE (WMC) FOR THE ADDITION OF PART 7 (R-MH RESIDENTIAL MANUFACTURED HOME PARK DISTRICT), ESTABLISHING A MOBILE HOME PARK EXCLUSIVE-USE OVERLAY DISTRICT; AMEND CHAPTER 1 (LOCAL STANDARDS AND REGULATIONS FOR MOBILE HOMES AND PARKS) OF TITLE 11 (MOBILE HOMES AND PARKS), CLARIFYING REGULATORY CONTROLS OVER MOBILE HOME PARKS; AND AMEND SECTION 11-2.03 (ELIGIBILITY) OF CHAPTER 2 (MOBILE HOMES ON SINGLE-FAMILY RESIDENTIAL LOTS) OF TITLE 11 (MOBILE HOMES AND PARKS), CLARIFYING OBJECTIVE DESIGN REVIEW STANDARDS FOR A MOBILE HOME LOCATED ON A SINGLE-FAMILY RESIDENTIAL LOT**

**1) Staff Report**

The report was given by Principal Planner Meek.

**2) City Council Questions**

Principal Planner Meek answered questions from Member Coffman-Gomez regarding number of mobile homes in the City and potential for more.

In answering Member Garcia, City Manager Huffaker explained the maximum rent increase for mobile homes per year.

Community Development Director Merriam answered questions from Member Hernandez regarding potential for owners to redevelop mobile home parks.

Community Development Director Merriam, in answering Member Hurst, explained the purpose of the ordinance and the protections available for current mobile home park tenants.

Principal Planner Meek, in answering Member Parker, explained the potential uses under the proposed zoning.

In answering Mayor Estrada, Community Development Director Merriam stated William Constantine, Attorney, worked on outreach efforts to mobile home park tenants.

In answering Member Coffman-Gomez, Community Development Director Merriam explained that mobile home parks were under State jurisdiction which prevented City code enforcement and inspections.

**3) Public Hearing**

Mayor Estrada opened the Public Hearing.

Dan Hernandez stated jurisdictional issues prevented police and other City services from responding to issues in mobile home parks.

The following speakers spoke in support of staff recommendation:

Bruce Nichols, Representative of Meadows Manor Mobile Home Park  
Creighton Mendivil, Executive Director/Directing Attorney at Senior Citizens Legal Services

Megan Rhodes, Chief Lending Officer at Bay Federal Credit Union

Tim Sinivott, Portola Heights Mobile Home Park Tenant

Roberto Martinez, Meadows Manor Mobile Home Park Tenant

Community Development Director Merriam, in answering Kirby Harris, explained that owners are allowed to place mobile homes on their properties as additional dwelling units.

The following speakers spoke in support of staff recommendation:

Alejandro Mata, Meadows Manor Mobile Home Park Tenant

Drew Rogers, Portola Heights Mobile Home Park Tenant

Alicia Diaz, Meadows Manor Mobile Home Park Tenant

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

**4) City Council Discussion**

City Attorney Smith commended Attorney Constantine for his commitment and service to the City.

City Manager Huffaker, in answering Member Coffman-Gomez, stated Police, Fire, and other City services do respond to mobile home parks. He added that no substantial gang presence was active in Meadows Manor Mobile Home Park.

Community Development Director Merriam, in answering Member Gonzalez, explained the requirements for adding manufactured homes to properties as additional dwelling units.

Member Hurst spoke in support of the proposed ordinances and thanked Attorney Constantine for his service to the City.

Member Parker spoke about the importance of retaining mobile home parks.

Member Coffman-Gomez spoke about the Council's commitment to protecting mobile home parks.

Member Hernandez encouraged mobile home park tenants to participate in their boards.

- 5) INTRODUCTION OF ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 14-16 (DISTRICT REGULATIONS) OF TITLE 14 (ZONING) OF THE WATSONVILLE MUNICIPAL CODE ESTABLISHING A MOBILE HOME PARK EXCLUSIVE-USE OVERLAY DISTRICT**
- 6) INTRODUCTION OF ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 1 (LOCAL STANDARDS AND REGULATIONS FOR MOBILE HOMES AND PARKS) OF TITLE 11 (MOBILE HOMES AND PARKS) OF THE WATSONVILLE MUNICIPAL CODE CLARIFYING REGULATORY CONTROLS OVER MOBILE HOME PARKS**
- 7) INTRODUCTION OF ORDINANCE AMENDING SECTION 11-2.03 (ELIGIBILITY) OF CHAPTER 2 (MOBILE HOMES ON SINGLE-FAMILY RESIDENTIAL LOTS) OF TITLE 11 (MOBILE HOMES AND PARKS) OF THE WATSONVILLE MUNICIPAL CODE CLARIFYING OBJECTIVE DESIGN REVIEW STANDARDS FOR A MOBILE HOME LOCATED ON A SINGLE-FAMILY RESIDENTIAL LOT PAGE 7 CITY OF WATSONVILLE PRINTED ON 1/18/2019 CITY COUNCIL MEETING AGENDA 4:30 PM JANUARY 22, 2019**
- 8) INTRODUCTION OF UNCODIFIED ORDINANCE APPROVING THE ESTABLISHMENT OF A R-MH RESIDENTIAL MANUFACTURED HOME PARK DISTRICT AND DIRECTING CHANGES TO BE MADE ON THE ZONING MAP**

**MOTION:** It was moved by Member Hernandez, seconded by Member Gonzalez and carried by the following vote to introduce the above ordinances 10.A.5) through 10.A.8):

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

## **11. NEW BUSINESS**

### **11.A. TRAFFIC SAFETY ACTION PLAN**

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

The report was given by City Manager Huffaker, Deputy City Manager Vides, Police Chief Honda, Police Captain David Rodriguez, Assistant Public Works & Utilities Director Rodriguez, and Public Works & Utilities Director Palmisano.

#### **2) City Council Questions**

Police Captain Rodriguez and Deputy City Manager Vides answered questions from Member Hernandez regarding efforts to educate the public about safety. Member Hernandez recommended implementation of a scholarship program for youth who participate in creation of public safety videos. Member Hernandez gave several recommendations on how to improve pedestrian and bike safety.

Assistant Public Works & Utilities Director Rodriguez and Police Chief Honda answered questions from Member Parker regarding potential for reduction of speed limits, increasing streetlight brightness, statistics regarding accidents, and enforcement efforts.

Assistant Public Works & Utilities Director Rodriguez, Police Chief Honda, and Public Works & Utilities Director Palmisano answered questions from Member Garcia regarding process for implementing Vision Zero and ways Council could help through legislation.

Assistant Public Works & Utilities Director Rodriguez answered questions from Member Coffman-Gomez regarding restrictions in changing speed limits. Member Coffman-Gomez asked staff to work with Caltrans to improve Main Street, improve lighting citywide, collaborate with other agencies, expedite neighborhood traffic group creation, explore increase of fines in hotspots, explore implementation of speed cameras, and maximize quality of flashing beacons at crosswalks.

Member Gonzalez asked staff to explore double lines at crosswalks, place red cones temporarily at dangerous areas to warn residents, explore median improvements, and pursue the handheld flag program at intersections.

#### **3) Public Input**

Steve Trujillo commended Police for enforcing speed laws. He listed several ways the City could improve pedestrian and bike safety.

Dan Hernandez commended staff on their recommendations and stressed the importance of the proposed safety ad hoc committee.

Kirby Harris, Bridge Street, spoke about excessive speeding and lack of proper striping on her street. She gave recommendations on how to improve the area.

Yanika Straus, Director of Bike Santa Cruz County, spoke in support of the traffic safety plan and gave suggestions on how to further improve the plan. She invited the Council and public to the Light up the Night Bike Ride.

Jenni Veitch-Olson encouraged the Council to approve staff recommendation. She asked Council to pursue lowering of speed limits.

Pat Fohrman listed several ways the City could improve pedestrian and bike safety.

Drew Rodgers listed several ways the City could improve pedestrian and bike safety.

?male asked City staff to concentrate safety efforts on routes to schools.

**4) City Council Discussion**

Member Coffman-Gomez asked staff to add a link to the Police application that guides residents on how to place their phone on do not disturb while driving.

Member Hernandez asked staff to pursue protected bike lanes as opposed to green bike lanes. He spoke about Senate Bill 127 that addresses potential reduction of speed limits.

**5) MOTION:** It was moved by Member Coffman-Gomez, seconded by Member Hernandez and carried by the following vote to authorizing the City Manager to take the following actions aimed at improving overall pedestrian and traffic safety in the City of Watsonville:

- a) Develop a comprehensive pedestrian and driver public safety education campaign
- b) Establish three Pedestrian Safety Zones along Main Street (between Riverside Drive and Freedom Boulevard), Freedom Boulevard (between Main Street and Airport Blvd) and Airport Blvd
- c) Direct the Police Department to develop a zero tolerance approach for speeding along areas designated as Pedestrian Safety Zones
- d) Encourage the Mayor to appoint two members to an ad-hoc committee on Traffic Safety
- e) Direct staff to work with state legislators to pursue legislation to allow City to reduce traffic speeds along high risk corridors
- f) Explore new approaches to infrastructure enhancements, including speed cameras, sidewalk decals and pedestrian crosswalk flags



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

**12. EMERGENCY ITEMS ADDED TO AGENDA**

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

Member Parker asked staff to place an item on a future agenda to discuss appointment to the Intergovernmental Relations committee.

Member Coffman-Gomez asked for an item regarding renewal of Measure G and asked for an item in regards to future expansion of the City's urban limit line.

**14. ADJOURNMENT**

The meeting adjourned at 9:49 p.m.

/s/ Francisco Estrada  
Mayor

ATTEST:

/s/ Beatriz Vázquez Flores  
City Clerk

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**City of Watsonville**  
**Public Works and Utilities Department**



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

**DATE:** January 15, 2019

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

**FROM:** Steve Palmisano, Director of Public Works & Utilities  
Tom Sharp, Senior Utilities Engineer

**SUBJECT:** Resolution accepting award of a California Office of  
Emergency Services FY2017 Pre-Disaster Mitigation  
Competitive Grant for \$150,000 and authorizing City Manager  
to execute all necessary documents and agreements

**AGENDA ITEM:** February 12, 2019 **City Council**

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**RECOMMENDATION:**

It is recommended that the City Council adopt a resolution:

- 1) Accepting the California Office of Emergency Services (Cal OES) FY2017 Pre-Disaster Mitigation Competitive Grant in the amount of \$150,000, and
- 2) Authorizing the City Manager to execute all associated documents and agreements.

**DISCUSSION:**

**Background.** In 1988 Congress enacted the Stafford Act which amended the Federal Disaster Relief Act of 1974. The Stafford Act established the need for Disaster Preparedness and Mitigation Assistance, and established a fund to assist states in preparing pre-disaster mitigation plans.

The Act establishes and details the preparation of a community's Local Hazard Mitigation Plan (LHMP) and establishes regulations that require communities to have a current and approved plan to be eligible for Pre-Disaster Mitigation (PDM) project grant funding. An example of a project that would be eligible for a PDM grant is a river levee strengthening project.

**Successful Grant Award.** Periodically the Federal Emergency Management Agency (FEMA) provides funding to the State to pass through to cities and counties to fund preparation of a LHMP. In 2017 staff applied for a PDM planning grant to prepare such a plan. Recently, City staff learned its application was successful in securing \$150,000 of PDM grant money to prepare a Local Hazard Mitigation Plan under the FY2017 Pre-disaster Mitigation Competitive Grant Program.

**Local Hazard Mitigation Plan.** A Local Hazard Mitigation Plan allows a community to identify risks and vulnerabilities associated with natural and other disasters, and

develop long-term strategies for protecting people and property from future hazard events. Developing hazard mitigation plans enables local governments to:

- Increase education and awareness around threats, hazards, and vulnerabilities;
- Build partnerships for risk reduction involving government, organizations, businesses, and the public;
- Identify long-term, broadly-supported strategies for risk reduction;
- Align risk reduction with other state and community objectives;
- Identify implementation approaches that focus resources on the greatest risks and vulnerabilities; and
- Communicate priorities to apply for and secure potential sources of funding.

Moreover, a FEMA-approved hazard mitigation plan is a condition for receiving PDM grants, including funding for mitigation projects. Ultimately, hazard mitigation planning enables implementation of projects and programs to reduce loss of life and property, lessening the impact of disasters.

The grant will be used to contract with a consultant experienced with preparing LHMP for communities. LHMP preparation will also involve assembling a technical committee of key City staff from Public Safety (Fire and Police), Public Works and Utilities, and Community Development. The committee will also include staff from nearby mutual aid agencies such as Cal Fire and appropriate staff from Santa Cruz County as well as other technical advisors, who are local experts in subject matters related to the hazards which may affect Watsonville.

The preparation of the LHMP will include broad public noticing and public scoping meetings. The technical committee will work to identify natural and other hazards to which Watsonville is vulnerable and will assess the risk. The committee will develop mitigation strategies and develop priorities, goals and an action plan to implement these strategies.

The draft plan is subject to review by Cal OES and FEMA and, once endorsed by those agencies, will be presented to the City Council for its consideration. The schedule calls for the plan to be completed in March 2021, which is the grant deadline for completion.

#### **FINANCIAL IMPACT:**

The total project cost for developing a new Local Hazard Mitigation Plan is estimated to be \$150,000. The PDM planning grant will provide \$112,500 in funding to the City, and requires a local match of 25%, or \$37,500. The local match will be met with \$20,000 worth of in-kind staff labor expenses, and approximately \$17,500 will be paid from the current Engineering and Administration operating budget towards this project. No additional appropriation is necessary.

#### **STRATEGIC PLAN:**

This project is consistent with Goal 3, Infrastructure and Environment, Section D: Long-Range Capital Improvement Plan; and Goal 5, Community Engagement and Well-

Being, Section A: An Engaged and Informed Community.

**ALTERNATIVES:**

Council could choose to not accept this grant.

**ATTACHMENTS:**

None

cc: City Attorney

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE ACCEPTING THE \$150,000 GRANT FROM THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (OES) FOR THE FY2017 PRE-DISASTER MITIGATION COMPETITIVE GRANT FOR THE PREPARATION OF A LOCAL HAZARD MITIGATION PLAN; AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE AGREEMENTS AND ALL ASSOCIATED DOCUMENTS; AND DIRECTING THAT SUCH FUNDS BE APPROPRIATED INTO THE SPECIAL GRANTS FUND**

**WHEREAS**, in 1988, Congress enacted the Stafford Act which established the need for disaster preparedness and mitigation assistance and established a fund to assist states in preparing pre-disaster mitigation plans; and

**WHEREAS**, in 2017, City staff applied for a Pre-Disaster Mitigation Planning Grant and recently learned its application was successful in securing grant money to prepare a local hazard mitigation plan.

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

1. That the City Council of the City of Watsonville hereby accepts the \$150,000 grant from the California Governor's Office of Emergency Services (OES) for the FY2017 Pre-Disaster Mitigation Competitive Grant for the preparation of a local hazard mitigation plan.

2. That the City Manager be and is hereby authorized and directed to execute for and on behalf of the City of Watsonville, a public entity established under the laws of the State of California, an application and to file it with the California Governor's OES, for the purpose of obtaining certain federal financial assistance under Public Law 93-288 as

amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act of 1988, and/or state financial assistance under the California Disaster Assistance Act.

3. That the City of Watsonville, a public entity established under the laws of the State of California, hereby authorizes the City Manager to provide to the California Governor's OES for all matters pertaining to such state disaster assistance the assurances and agreements required.

4. This is a Grant specific resolution and is effective only for the Pre-disaster Mitigation Competitive Grant Program, number PL007.

5. That the \$150,000 be appropriated into the Special Grants Fund [0260].

\*\*\*\*\*

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WATSONVILLE RATIFYING A MEMORANDUM OF UNDERSTANDING  
BETWEEN THE MUNICIPAL EMPLOYEE RELATIONS OFFICER OF  
THE CITY AND THE SERVICE EMPLOYEES INTERNATIONAL UNION  
(SEIU), LOCAL 521, CLERICAL TECHNICAL UNIT FOR THE TERM  
BEGINNING JANUARY 1, 2019 AND ENDING DECEMBER 31, 2020**

**WHEREAS**, the delegate of the City of Watsonville Municipal Employee Relations Officer and the Service Employees International Union, Local 521, Clerical Technical Unit, in accordance with provisions of the Milias-Myers-Brown Act (Section 3500 et seq. of the Government Code), City of Watsonville's Resolution No. 56-08 (CM), and City of Watsonville Administrative Rule V.1.1., met and conferred in good faith with reference to the matters set forth in a Memorandum of Understanding, a copy of which is attached hereto and incorporated herein by reference; and

**WHEREAS**, the Council of the City of Watsonville after reviewing the Memorandum of Understanding hereby determines to ratify the Memorandum of Understanding.

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

That the Memorandum of Understanding between the Municipal Employee Relations Officer and the Service Employees International Union, Local 521, Clerical Technical Unit, attached hereto marked Exhibit "A," and incorporated herein by this reference, is hereby ratified for the term beginning January 1, 2019, and ending December 31, 2020 or until a new agreement has been executed.

\*\*\*\*\*



**Exhibit “A” will be  
distributed when  
available.**

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

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
WATSONVILLE AMENDING CERTAIN SECTIONS OF CHAPTER 14-16  
(DISTRICT REGULATIONS) OF TITLE 14 (ZONING) OF THE  
WATSONVILLE MUNICIPAL CODE ESTABLISHING A MOBILE HOME  
PARK EXCLUSIVE-USE OVERLAY DISTRICT**

**Amends Ordinance No. 506-80 (CM)**

**WHEREAS**, in 2016, the City Council adopted the 2015-2023 Housing Element (Resolution No. 35-16), which includes Goal 1.0 to “improve, conserve and preserve both the safe condition and the continued availability of Watsonville’s existing affordable housing stock in order to meet the needs of all economic segments of the community”, as well as Policy 1.5 to “preserve the existing stock of affordable housing, including mobile homes, through City regulations and land use and development controls, including mobile home park exclusive-use zoning, as well as financial and other forms of assistance,” and Five-Year Objective Number 4 to “help preserve the continued availability and affordability of the current affordable housing stock located in the City’s mobile home parks” and “enact mobile home exclusive use zoning”; and

**WHEREAS**, Watsonville is a rapidly growing community, and it is important to ensure that the housing needs of all persons can be addressed, including residents of mobile homes; and

**WHEREAS**, the Zoning Administrator initiated amending the zoning ordinance in accordance with the following Goal 1.0, Policy 1.5 and Five-Year Objective No. 4 of the City’s adopted Housing Element; and

**WHEREAS**, on or about November 6, 2018, the Planning Commission of the City of Watsonville adopted Resolution No. 11-18 (PC), recommending to the City

Council adoption of an ordinance amending Title 14 (Zoning) of the Watsonville Municipal Code for the addition of R-MH Residential Manufactured Home Park District, establishing a mobile home park exclusive use overlay district applicable to existing mobile home parks located within the City; amending Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks), clarifying regulatory controls over mobile home parks; and amending Section 11-2.03 (Eligibility) of Chapter 2 (Mobile Homes on Single-Family Residential Lots) of Title 11 (Mobile Homes and Parks), clarifying objective design review standards for a mobile home located on a single-family residential lot; and

**WHEREAS**, the proposed amendment to WMC 14-16 would create a new Part 7 (R-MH) Residential Manufactured Home Park District in Chapter 14-16 (District Regulations) of Title 14 (Zoning) of the Watsonville Municipal Code; and

**WHEREAS**, the proposed amendment would help preserve the continued availability of existing mobile home parks. This housing stock is a form of affordable housing that helps the City meet the needs of all economic segments of the community; 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 establish regulations that help preserve the continued availability and affordability of mobile home parks 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.

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

**SECTION 1. ENACTMENT.**

Section 14-16.100 (Districts) of Part 1: General of Chapter 14-16 (District Regulations) of Title 14 (Zoning) of the Watsonville Municipal Code is hereby amended by amending the table to read in words and figures as follows:

The following districts with land uses and regulations are included in this chapter:

<b>Part</b>			<b>Section</b>
		<b>RESIDENTIAL</b>	
2	R-1	Single-Family Residential District (Low Density)	14-16.200
2A	R-1P	Single-Family Planned Residential District	14-16.250
3	RM-2	Multiple Residential District (Medium Density)	14-16.300
4	RM-3	Multiple Residential District (High Density)	14-16.400
		<b>INDUSTRIAL</b>	
5	IP	Industrial Park District	14-16.500
6	IG	General Industrial District	14-16.600
		<b>MOBILE HOME PARK EXCLUSIVE-USE OVERLAY DISTRICT</b>	
7	R-MH	Residential Manufactured Home Park District	14-16.700
		<b>PUBLIC AND QUASI-PUBLIC OWNERSHIP</b>	
8	PF and N	Public Facilities and Institutional District	14-16.800
		<b>COMMERCIAL RETAIL AND SERVICES</b>	
10	CCA	Central Commercial Core Area District	14-16.1000

<b>Part</b>			<b>Section</b>
11	CC	Central Commercial District	14-16.1100
12	CT	Thoroughfare Commercial District	14-16.1200
13	CN	Neighborhood Commercial District	14-16.1300
14	CNS	Neighborhood Shopping Center District	14-16.1400
15	CO	Office District	14-16.1500
16	CV	Visitor Commercial District	14-16.1600
		<b>ENVIRONMENTAL MANAGEMENT</b>	
17	EM-A-1	Exclusive Agricultural District	14-16.1700
18	EM-A-2	Interim Agricultural District	14-16.1800
19	EM-OS	Open Space District (Privately-Owned Lands)	14-16.1900
20	EM-HP	Historical Preservation District	14-16.2000
21	EM-SC	Special Condition District	14-16.2100
22	EM-F	Flood Protection District	
		FC—Flood Channel District	
		FP—Flood Plain District	14-16.2200
23	EM-SS	Seismic Safety District	14-16.2300
		(a) Zayante Fault Zone	
		(b) “A” Liquefaction Zone	
		(c) “B” Liquefaction Zone	
24	EM-H	Hillside District	14-16.2400

Chapter 14-16 (District Regulations) of Title 14 (Zoning) of the Watsonville Municipal Code is hereby amended by adding a new Part 7: R-MH-Residential Manufactured Home Park District to read in words and figures as follows:

## **CHAPTER 14-16 DISTRICT REGULATIONS**

### **Part 7: R-MH Residential Manufactured Home Park District**

#### **Sec. 14-16.700 Purpose.**

The R-MH Overlay District is intended to implement Policy 1.5 of Watsonville's

2015 – 2023 Housing Element of adopting “mobile home park exclusive use zoning” as a method to “preserve the existing stock of affordable housing, including mobile home parks through City regulations and land use and development controls” and Goal 1.0 to “improve, conserve and preserve both the safe condition and the continued availability of Watsonville’s existing affordable housing stock in order to meet the needs of all economic segments of the community.” It is also intended to meet the Housing Element’s Five-Year Objective No. 4 to “enact mobile home exclusive use zoning” in order to “preserve the continued availability and affordability of the current affordable housing stock located in the city’s mobile home parks.”

**Sec. 14-16.701 Permitted uses.**

The following uses are permitted in the R-MH Overlay District with approval of an Administrative Review Permit:

- (a) Mobile home park or manufactured home park.
- (b) Small family day care homes.
- (c) Parks, trails, open spaces and other recreational uses.

**Sec. 14-16.702 Conditionally permitted uses.**

The following uses may be permitted in the R-MH Overlay District subject to approval of a Special Use Permit:

- (a) Churches
- (b) Wireless communication facilities
- (c) Cemeteries
- (d) Child day care centers
- (e) Schools

- (f) Neighborhood community centers
- (g) Emergency communication towers
- (h) Group foster homes
- (i) Bed-and-breakfast establishments
- (j) Farm employee housing.

**Sec. 14-16.703 Special exception uses.**

The City Council may approve the property owner's request for a use exception if the property owner demonstrates either of the following:

- (a) That they do not have reasonable use of their property under the R-MH zoning.
- (b) That the uses authorized by the R-MH zoning are not economically viable at the property's location.

**Sec. 14-16.704 Prohibited uses.**

- (a) Any use not specifically authorized.

**Sec. 14-16.705 Property development standards.**

Mobile homes and mobile home parks shall conform to the property development standards set forth in Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks). Mobile homes on single-family residential lots shall conform to the property development standards set forth in Chapter 2 (Mobile Homes on Single-Family Residential Lots) of Title 11 (Mobile Homes and Parks). A Design Review Permit shall be required for any new development in the R-MH Overlay District. A Minor Design Review Permit shall be required for any remodels or

additions to existing facilities so long as the existing density is not increased or the number of mobile home spaces reduced.

## **SECTION 2. PUBLICATION.**

This ordinance shall be published in the Watsonville Register Pajaronina 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:** January 22, 2019

**Text Amendment Findings for Chapter 14-16 (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 promote the peace, health, safety, and welfare within the community by establishing regulations to help preserve the existing stock of mobile homes, a form of affordable housing; and

**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 creates a mobile home park exclusive-use overlay district, which enumerates permitted, conditionally permitted, special exception, and prohibited uses, as well as property development standards for manufactured homes.

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

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
WATSONVILLE AMENDING CERTAIN SECTIONS OF CHAPTER 1  
(LOCAL STANDARDS AND REGULATIONS FOR MOBILE HOMES AND  
PARKS) OF TITLE 11 (MOBILE HOMES AND PARKS) OF THE  
WATSONVILLE MUNICIPAL CODE CLARIFYING REGULATORY  
CONTROLS OVER MOBILE HOME PARKS**

**Amends Ordinance No. 314-73 (CM)**

**WHEREAS**, in 2016, the City Council adopted the 2015-2023 Housing Element (Resolution No. 35-16), which includes Goal 1.0 to “improve, conserve and preserve both the safe condition and the continued availability of Watsonville’s existing affordable housing stock in order to meet the needs of all economic segments of the community”, as well as Policy 1.5 to “preserve the existing stock of affordable housing, including mobile homes, through City regulations and land use and development controls, including mobile home park exclusive-use zoning, as well as financial and other forms of assistance,” and Five-Year Objective Number 4 to “help preserve the continued availability and affordability of the current affordable housing stock located in the City’s mobile home parks” and “enact mobile home exclusive use zoning”; and

**WHEREAS**, Watsonville is a rapidly growing community, and it is important to ensure that the housing needs of all persons can be addressed, including residents of mobile homes; and

**WHEREAS**, the Zoning Administrator initiated amending the zoning ordinance in accordance with the following Goal 1.0, Policy 1.5 and Five-Year Objective No. 4 of the City’s adopted Housing Element; and

**WHEREAS**, on or about November 6, 2018, the Planning Commission of the City of Watsonville adopted Resolution No. 11-18 (PC), recommending to the City

Council adoption of an ordinance amending Title 14 (Zoning) of the Watsonville Municipal Code for the addition of R-MH Residential Manufactured Home Park District, establishing a mobile home park exclusive use overlay district applicable to existing mobile home parks located within the City; amending Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks), clarifying regulatory controls over mobile home parks; and amending Section 11-2.03 (Eligibility) of Chapter 2 (Mobile Homes on Single-Family Residential Lots) of Title 11 (Mobile Homes and Parks), clarifying objective design review standards for a mobile home located on a single-family residential lot; and

**WHEREAS**, the proposed amendment to WMC 11-1 would clarify regulatory controls over mobile home parks regarding locational standards, utility islands, parking, internal streets, planting strips along public streets, secondary emergency and pedestrian access, usable common areas, boat and recreational vehicle storage, and refuse storage areas; and

**WHEREAS**, the City Council has found that the proposed code 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 clarify regulatory controls over mobile home parks would have a significant effect on the environment.

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

**SECTION 1. ENACTMENT.**

**CHAPTER 1 LOCAL STANDARDS AND REGULATIONS FOR MOBILE HOMES AND  
PARKS**

Subsection (a) of Section 11-1.04 (Locational standards) of Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks) of the Watsonville Municipal Code is hereby amended to read in words and figures as follows:

**Sec. 11-1.04 Locational standards.**

(a) Mobile home parks may be permitted within residential areas designated on the General Plan for medium densities of eight (8) to fourteen (14) dwelling units per net acre. Densities from outside the project site area shall not be transferable to a project site area. Project site area is defined as the area or single leasehold interest that is used or usable by residents of the park.

Section 11-1.07 (Utilities) of Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks) of the Watsonville Municipal Code is hereby amended to read in words and figures as follows:

**Sec. 11-1.07 Utilities.**

(a) All utilities shall be installed underground except equipment appurtenant to underground facilities, such as surface-mounted transformers and meter cabinets. The developer shall be responsible for complying with the requirements of this section and shall make the necessary arrangements with the utility companies involved for the installations of such facilities.

(b) Each mobile home space shall contain a utility island containing the sewer, water, and utility connections. Said island, together with a typical mobile home pad, shall be depicted in an enlarged plot plan.

Section 11-1.08 (Parking) of Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks) of the Watsonville Municipal Code is hereby amended to read in words and figures as follows:

**Sec. 11-1.08 Parking.**

(a) Street widths shall be of sufficient width as required by City regulations and the technical regulations to allow the parking of automobiles on one street side within all mobile home parks; provided, however, there shall be two (2) off-street parking spaces for every mobile home lot.

(b) A minimum of one (1) parking space shall be provided immediately adjacent to the mobile home. Visitor parking may be developed in conjunction with a

common area or community facility or dispersed in small clusters throughout the circulation pattern if screened properly from resident mobile home spaces.

Section 11-1.09 of Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks) of the Watsonville Municipal Code is hereby amended by amending Subsection (b) and adding a new Subsection (e) to read in words and figures as follows:

**Sec. 11-1.09 Streets.**

(b) All interior streets shall be designated according to the technical regulations and shall be of sufficient radius of turn and grade of slope to allow safe travel at speeds required for the specific street. Internal streets shall have a minimum width of at least twenty (20) feet, curb to curb, with no parking allowed. Internal streets with one (1) side devoted to parallel parking shall be a minimum of thirty (30) feet wide and thirty-six (36) feet wide if parking is designed for both sides.

(e) When a mobile home park abuts a public street a planted strip having an average width of ten (10) feet shall be provided adjacent to said street.

Section 11-1.10 (Access) of Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks) of the Watsonville Municipal Code is hereby amended to read in words and figures as follows:

**Sec. 11-1.10 Access.**

(a) All mobile home spaces shall be served from internal private streets within the mobile home park, and there shall be no direct vehicular access from a mobile home

space to a public street or alley. Internal streets shall have a clear and unobstructed access to a public street.

(b) A secondary emergency exit shall be provided and properly signed.

(c) A network of lighted pedestrian walkways adequate for wheelchair use shall be provided leading to common recreational areas, service facilities, and circulation among the residential areas whenever possible.

Section 11-1.11 (Boat and recreational vehicle storage) of Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks) of the Watsonville Municipal Code is hereby amended to read in words and figures as follows:

**Sec. 11-1.11 Boat and recreational vehicle storage.**

All boats, recreational vehicles, park maintenance vehicles and equipment, and similar large items shall be stored in an area set aside for such storage only and shall be screened from view. Such storage shall not be allowed on any street or individual mobile home lot.

Section 11-1.12 (Landscaping and aesthetics) of Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks) of the Watsonville Municipal Code is hereby amended by amending title and adding new Subsections (e), (f) and (g) to read in words and figures as follows:

**Sec. 11-1.12 Landscaping, aesthetics and open space.**

(e) For each mobile home lot, there shall be provided a minimum of two hundred (200) square feet of usable common area.

(f) In addition to the usable common area, a community recreation center with a floor area of twenty (20) square feet per mobile home may be applied to mobile home parks having twenty (20) mobile homes or more. Space devoted to administrative office, laundry, or non-recreational uses may be developed in conjunction with a community center.

(g) Sections of mobile home parks devoted to families and those areas devoted to adults shall be clearly identified. Adequate recreational areas and facilities shall be provided to suit the needs of each said group, and a bus stop may be required.

Section 11-1.14 (Sewage disposal) of Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks) of the Watsonville Municipal Code is hereby amended to read in words and figures as follows:

**Sec. 11-1.14 Sewage disposal.**

The utilization of sanitary sewer facilities shall be provided as required by the provisions of Article 5 (Sewer Services) of Chapter 3 (City Utilities) of Title 6 (Sanitation and Health) of this Code.

Section 11-1.15 (Garbage and rubbish disposal) of Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks) of the Watsonville Municipal Code is hereby amended to read in words and figures as follows:

**Sec. 11-1.15 Garbage and rubbish disposal.**

(a) Mobile home park owners shall be required to use the Waste Disposal System of the City as provided by Chapter 3 (City Utilities) of Title 6 (Sanitation and



Health) of this Code and shall provide disposal facilities in accordance with the technical regulations.

(b) There shall be adequate areas within the mobile home park for refuse storage. Such refuse storage areas shall be screened by a six (6) foot solid fence, or by optional screening as approved by the Community Development Director.

Section 11-1.16 (Water supply) of Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks) of the Watsonville Municipal Code is hereby amended to read in words and figures as follows:

**Sec. 11-1.16 Water supply.**

Each mobile home park shall connect to and be serviced by the Water Department in accordance with the provisions of Chapter 3 (City Utilities) of Title 6 (Sanitation and Health) of this Code and with the requirements of the Public Works Department.

**SECTION 2. PUBLICATION.**

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

**SECTION 3. EFFECTIVE DATE.**

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

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

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
WATSONVILLE AMENDING SECTION 11-2.03 (ELIGIBILITY) OF  
CHAPTER 2 (MOBILE HOMES ON SINGLE-FAMILY RESIDENTIAL  
LOTS) OF TITLE 11 (MOBILE HOMES AND PARKS) OF THE  
WATSONVILLE MUNICIPAL CODE CLARIFYING OBJECTIVE DESIGN  
REVIEW STANDARDS FOR A MOBILE HOME LOCATED ON A  
SINGLE-FAMILY RESIDENTIAL LOT**

**Amends Ordinance No. 529-81 (CM)**

**WHEREAS**, in 2016, the City Council adopted the 2015-2023 Housing Element (Resolution No. 35-16), which includes Goal 1.0 to “improve, conserve and preserve both the safe condition and the continued availability of Watsonville’s existing affordable housing stock in order to meet the needs of all economic segments of the community”, as well as Policy 1.5 to “preserve the existing stock of affordable housing, including mobile homes, through City regulations and land use and development controls, including mobile home park exclusive-use zoning, as well as financial and other forms of assistance,” and Five-Year Objective Number 4 to “help preserve the continued availability and affordability of the current affordable housing stock located in the City’s mobile home parks” and “enact mobile home exclusive use zoning”; and

**WHEREAS**, Watsonville is a rapidly growing community, and it is important to ensure that the housing needs of all persons can be addressed, including residents of mobile homes; and

**WHEREAS**, the Zoning Administrator initiated amending the zoning ordinance in accordance with the following Goal 1.0, Policy 1.5 and Five-Year Objective No. 4 of the City’s adopted Housing Element; and

**WHEREAS**, on or about November 6, 2018, the Planning Commission of the City of Watsonville adopted Resolution No. 11-18 (PC), recommending to the City Council adoption of an ordinance amending Title 14 (Zoning) of the Watsonville Municipal Code for the addition of R-MH Residential Manufactured Home Park District, establishing a mobile home park exclusive use overlay district applicable to existing mobile home parks located within the City; amending Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks), clarifying regulatory controls over mobile home parks; and amending Section 11-2.03 (Eligibility) of Chapter 2 (Mobile Homes on Single-Family Residential Lots) of Title 11 (Mobile Homes and Parks), clarifying objective design review standards for a mobile home located on a single-family residential lot; and

**WHEREAS**, the proposed amendment to 11-2 would clarify design review standards for a mobile home on a single-family residential lot by revising the review criteria for porches and eaves to have no personal or subjective judgment by the Zoning Administrator, in accordance with Senate Bill 35 (Wiener, 2017); and

**WHEREAS**, the City Council has found that the proposed code 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 clarify objective design review standards for a mobile home on a single-family residential lot would have a significant effect on the environment.

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

**SECTION 1. ENACTMENT.**

Section 11-2.03 (Eligibility) of Chapter 2 ( Mobile Homes on Single-Family Residential Lots) of Title 11 (Mobile Homes and Parks of the Watsonville Municipal Code is hereby amended by rescinding Subsections (f), (g), and (h) in their entirety and adding new Subsections (f) through (i) to read in words and figures as follows:

(f) Have a minimum gross floor area of seven hundred twenty (720) square feet;  
and

(g) Will be covered with an exterior material customarily used on conventional dwellings, approved by the Zoning Administrator, and which shall extend to the ground, except that when a solid concrete or masonry perimeter foundation is used, the exterior covering material need not extend below the top of the foundation; and

(h) Will have a roof consisting of materials customarily used for conventional dwellings in the neighborhood as approved by the Zoning Administrator and which will be installed in accordance with the Uniform Building Code; and

(i) Will have porches and eaves, or roofs with eaves, to make it compatible with dwellings in the area.

**SECTION 2. PUBLICATION.**

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

### **SECTION 3. EFFECTIVE DATE.**

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

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

**AN UNCODIFIED ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING THE ESTABLISHMENT OF A R-MH RESIDENTIAL MANUFACTURED HOME PARK DISTRICT AND DIRECTING CHANGES TO BE MADE ON THE ZONING MAP OF THE CITY OF WATSONVILLE**

**WHEREAS**, in 2016, the City Council adopted the 2015-2023 Housing Element (Resolution No. 35-16), which includes Goal 1.0 to “improve, conserve and preserve both the safe condition and the continued availability of Watsonville’s existing affordable housing stock in order to meet the needs of all economic segments of the community”, as well as Policy 1.5 to “preserve the existing stock of affordable housing, including mobile homes, through City regulations and land use and development controls, including mobile home park exclusive-use zoning, as well as financial and other forms of assistance,” and Five-Year Objective Number 4 to “help preserve the continued availability and affordability of the current affordable housing stock located in the City’s mobile home parks” and “enact mobile home exclusive use zoning”; and

**WHEREAS**, Watsonville is a rapidly growing community, and it is important to ensure that the housing needs of all persons can be addressed, including residents of mobile homes; and

**WHEREAS**, the Zoning Administrator initiated amending the zoning ordinance in accordance with the following Goal 1.0, Policy 1.5 and Five-Year Objective No. 4 of the City’s adopted Housing Element; and

**WHEREAS**, on or about November 6, 2018, the Planning Commission of the City of Watsonville adopted Resolution No. 11-18 (PC), recommending to the City Council adoption of an ordinance amending Title 14 (Zoning) of the Watsonville Municipal Code for the addition of R-MH Residential Manufactured Home Park District,

establishing a mobile home park exclusive-use overlay district applicable to existing mobile home parks located within the City; amending Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks) of Title 11 (Mobile Homes and Parks), clarifying regulatory controls over mobile home parks; and amending Section 11-2.03 (Eligibility) of Chapter 2 of Title 11 (Mobile Homes and Parks), clarifying objective design review standards for a mobile home located on a single-family residential lot; and

**WHEREAS**, the proposed R-MH overlay district applies to existing mobile home parks and together with a new Part 7 R-MH-Residential Manufactured Home Park District in Chapter 14-16 (District Regulations) of Title 14 (Zoning) of the Watsonville Municipal Code would help preserve the continued availability of existing mobile home parks. This housing stock is a form of affordable housing that helps the City meet the needs of all economic segments of the community; and

**WHEREAS**, the City Council has found that the proposed Zoning Map 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 establish regulations that help preserve the continued availability and affordability of mobile home parks would have a significant effect on the environment; and

**WHEREAS**, notice of time and place of hearing for approval to establish the R-MH Residential Manufactured Home Park District, a mobile home park exclusive-use overlay district was given at the time and in the manner prescribed by the Zoning Ordinance of the City of Watsonville (Watsonville Municipal Code 14-10.900.); and

**WHEREAS**, having made Findings which are attached hereto and marked as Exhibit "A," by adoption of this ordinance the criteria for approval set forth in Section 14-12.807 of the Watsonville Municipal Code are satisfied; and

**WHEREAS**, the City Council has considered all evidence received, both oral and documentary, and the matter was submitted for decision.

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

**SECTION 1: REZONING.**

1. That the City Council of the City of Watsonville does hereby approve amending the Zoning Map to establish the R-MH Residential Manufactured Home Park District, a mobile home park exclusive-use overlay district which is consistent with Findings, attached hereto and marked as Exhibit "A."

2. That the City Clerk of the City of Watsonville is hereby authorized and directed to make the changes shown upon that portion of the official "Zoning Map of the City of Watsonville" a portion of which is marked as Exhibit "B," a copy of which is attached hereto, and designate the ordinance number and effective date of the ordinance authorizing the change.

**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 take effect thirty (30) days after its final adoption.

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**CITY OF WATSONVILLE  
TEXT AMENDMENT**

**EXHIBIT “A”**

**APN:** City Wide  
**Address:** City Wide  
**Applicant:** City of Watsonville  
**Hearing Date:** January 22, 2019

**Text Amendment Findings for Chapter 14-16 (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 promote the peace, health, safety, and welfare within the community by establishing regulations to help preserve the existing stock of mobile homes, a form of affordable housing; and

**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 creates a mobile home park exclusive-use overlay district, which enumerates permitted, conditionally permitted, special exception, and prohibited uses, as well as property development standards for manufactured homes.

# Zoning Map



**City of  
Watsonville**

Motto: "Opportunity Through Diversity, Unity Through Cooperation."

## Legend

- Parcel
- Watsonville City Limit
- Residential Mobile Home Park Overlay Zone
- North Business Park Overlay District\*
- Retail Overlay District\*
- PD: Planned Development
- Zoning**
  - R-1P: Planned Single Family Residential
  - R-1: Single Family Residential-Low Density
  - RM-2: Multiple Residential-Medium Density
  - RM-3: Multiple Residential-High Density
  - CC: Central Commercial
  - CCA: Central Commercial Core Area
  - CN: Neighborhood Commercial
  - CNS: Neighborhood Shopping Center
  - CO: Office
  - CT: Thoroughfare Commercial
  - CV: Visitor Commercial
  - IG: General Industrial
  - IP: Industrial Park
  - N: Institutional
  - PF: Public Facilities
  - EM-OS: Environmental Mgmt. Open Space-Private Land
  - CZ-A: Coastal Zone-A
  - CZ-B: Coastal Zone-B
  - CZ-C: Coastal Zone-C
  - CZ-D: Landfill
  - CZ-E: Coastal Zone-E
- \* See Manabe-Ow Specific Plan

1 inch = 2,500 feet

620 0 620 1240 1860 2480

Feet

Prepared by Watsonville GIS Center 9/6/2018 (CDD1811)

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



**EXHIBIT "B"**  
Page 1 of 1

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WATSONVILLE APPOINTING MEMBERS TO THE  
CITY/COUNTY/SCHOOL GOVERNMENTAL RELATIONS COMMITTEE  
FOR THE CALENDAR YEAR 2019**

**Amends Resolution No. 14-19 (CM)**

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

That Council Members Hernandez, Hurst, and Parker are hereby appointed as members to the City/County/School Governmental Relations Committee for the calendar year 2019.

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# Conference/Seminar Summary

City of Watsonville  
275 Main Street Suite 400  
Watsonville, CA 95076  
831.768.3008

To: The Honorable Mayor & City Council  
Council Meeting Date: Feb. 12, 2019

City Council Member: Aurelio Gonzalez  
Conference/Seminar: League of California Cities New Mayor & Council Members Academy  
Location: Sacramento  
Dates of Travel: Jan. 17-19, 2019

Please provide a brief report on the conference, seminar, or meeting you attended.

## The opening session

Attending the conference in Sacramento was very informative, it started with City of Dysfunction Junction. It was a hilarious skit which showed how to conduct a council meeting in the wrong and right way and how to address the public, staff and fellow council members.

During lunch the League informed us about how it works as a united front with legislative issues, using lobbyists to develop persuasive arguments and testimonies. How we can get more involved at a personnel level, by joining Cacus groups that we identify with. It was useful to meet our Regional Manager, Deanna Sessums from our Monterey division as well as staying abreast of issues that are brought forward by the League of California City newsletter. Some of the other work shops were: financial responsibilities, city revenues, Your legal powers and Obligations, Policy Role in Land use planning, Relationship between City Council and City Management.

## Useful things I learned:

The financial responsibilities the council has in helping ensure that we create good policy's so that the city manager and staff have good directions on what action needs to be taken to meet the requirements set forth.

City revenues; where does the money come from state or local tax's? How is it allocated, is it for the general fund or is it a special use? Relationships between City Council and City Management, we need to remember that as a Council we set policy and long term goals for the community and must work with management by letting them do their part in which they are the experts at. Create a good working relationship by being respectful, honest and open minded.

We were able to meet with our assemblyman Robert Rivas and State Senator Bill Monning for about 15min. And let them know about some issues we have from lowering the speed limit to housing. I also was able to network with fellow City Council folks and listen to their issues like the one from Orinda who had a issue with building affordable housing in their City, to Cloverdale who dealt with allowing cannabis to be grown. Over all it was a good experience.



# Conference/Seminar Summary

City of Watsonville  
275 Main Street Suite 400  
Watsonville, CA 95076  
831.768.3008

To:	The Honorable Mayor & City Council
Council Meeting Date:	Feb 12, 2019
City Council Member:	Francisco Estrada, City of Watsonville District 4 Councilman
Conference/Seminar:	League of California Cities – New Mayors and Council Members Academy
Location:	Sacramento, CA
Dates of Travel:	January 16-17, 2019

Please provide a brief report on the conference, seminar, or meeting you attended.

The League of California Cities and the City of Sacramento was gracious enough to host the newly elected members of the Watsonville City Council from January 16<sup>th</sup> to January 17<sup>th</sup>. City Manager Matthew Huffaker, along with City Clerk Beatriz Flores, joined Aurelio Gonzalez (District 2) and Mayor Francisco Estrada (District 4) for a multi-day orientation and introduction to the world of city government, hosted by the League of Cities, an organization with the mission to advocate and support cities throughout the nation.

At the conference, newly elected members of city government throughout the state of California received information, resources, and advice on managing a city budgets, working with city staff, interacting with members of the community, ethics training, tips on running a city council meeting, and so on. Members of the League of California Cities provided detailed presentations, answered questions from attendees, and offered additional opportunities to participate with the League of Cities.

Members of the Watsonville delegation also took the time to visit our local state representatives, Assemblyman Robert Rivas and State Senator William Monning. City council members had an opportunity to speak with both state legislative representatives on a number of topics ranging from traffic safety, to housing, to soccer fields. Along with these issues, all parties agreed to work collaboratively to support each other at a local and state level.

Finally, the conference was a great opportunity to meet and network with fellow council members from different regions of the state. Particularly, council members of each Santa Cruz County city had the opportunity to break bread together and discuss shared visions and concerns. Throughout the two-day conference, the City Manager, City Clerk, and the two Councilmen took advantage of the event to bond, get to know each other a bit more, and discuss ways to better serve our beautiful Watsonville.



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

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



**DATE:** January 27, 2019

**TO:** Matthew D. Huffaker,

**FROM:** Nick Calubaquib, Director of Parks and Community Services  
Tamara Vides, Deputy City Manager

**SUBJECT:** Approve the Execution of the *Watsonville Brillante* Art Project  
on City Property

**AGENDA ITEM:** February 12, 2019 City Council

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**RECOMMENDATIONS:**

Staff recommends that the City Council adopt a motion directing staff to proceed with the *Watsonville Brillante Project* at the Rodriguez Street Parking Garage and prepare a lease for the Muzzio Park Community Center for 5 years at a \$1.00 per year as described in this staff report;

If the Council adopts the motion directing staff to proceed, staff then recommends that the City Council by resolution:

1. Appropriate \$60,000 from the 150 General Fund as per CIP Budget for FY 2018/2019 to pay a third party contractor to prepare the exterior concrete surface of the parking garage for installation of the mosaic mural
2. Approve in-kind contributions requested by the artist in support of this Project
3. Waive City building permit fees for the Project estimated at \$10,500

And the Council by motion

4. Authorize and direct the City Manager to negotiate and execute all necessary agreements. The lease will however come back to the Council for approval.

**DISCUSSION:**

Background

In 2017, local artist Kathleen Crocetti designed and installed sidewalk mosaic medallions on Main Street, titled "Celebrating the Diversity of Labor."

In the spring of 2018, the City received a proposal from Ms. Crocetti, for a project titled *Watsonville Brillante*. The stated mission of *Watsonville Brillante* is to "Build community through creative place making" by transforming the exterior of the Rodriguez Street

Parking Garage into “a landmark artwork, while empowering and employing the youth of Watsonville.”

On September 25, 2018, Kathleen Crocetti provided a presentation to the Council outlining her initial proposal for this Project. Since then, staff has met with Ms. Crocetti to discuss Project details, including resources needed to execute the Project, costs to the City and project maintenance.

### The Proposed Project

The goal of *Watsonville Brillante* is “to transform our community through creative place-making, while empowering and employing the youth of Watsonville.”

The concept of this Project is that over a period of 5 years, the Rodriguez Street Parking Garage in downtown Watsonville would be covered with mosaics creating a monumental artwork with the theme of “Vibrancy, Diversity and Connectedness in Watsonville.” Per Ms. Crocetti’s proposal, the Project’s outcomes include the transformation of “one of our downtown civic buildings into a landmark artwork. This work will be completed in a free, open art space for teens and community members to come make art and to transform our community and ourselves together.”

This art space would be free to attend and focus on generating creativity and investing in underserved youth. Open after school during the school year and on the weekends, this space would be used to create the tile mosaics that would be adhered to the garage upon completion. This space would create a safe after school opportunity where young people could develop artistic skills and experience, while participating in enriching and pro-social activities. Youth will also gain tile trade and administration skills that could translate into employment and potentially earn high school credits that could be used towards graduation.

According to Ms. Crocetti, “the sidewalk mosaics, ‘Celebrating the Diversity of Labor’ are representative of our early immigrant history, but they do not capture who we are today, nor how we are all connected to each other. Rarely, does one family group identify with only one culture; most of us have mixed heritages. Our mixed heritages are one of the things that connect us. The garage has one hundred and eighty-five 8’ x 3.5’ horizontal sections. Each section would represent one of the 185 different family groups. These family groups would be arranged in such a way that overlapping cultures would be beside each other tying the families and the designs together”.

As with “Celebrating the Diversity of Labor”, images for the Project will be determined by consensus with the community through community meetings and brought before the City for review before fabrication starts. Community outreach will include articles in the paper, flyers, direct mailings, presentations at various community centers and cultural organizations, social media outlets and, of course, a weekly booth at the Farmer’s Market, likely for the duration of the Project.

### Project Process

Should the Council adopt Staff recommendations tonight, implementation of the *Watsonville Brillante* project includes the following process:

- Solicit Designs for Images – As noted above, community outreach will be conducted to solicit designs for potential images to be turned into mosaic tile art.
- Approve Design Images – As images are received and vetted through community processes, final images will be subject to City approval. Staff is currently working on revising the City's public art program and guidelines and plan to bring recommendations to the Council in March 2019. Approval of images for this Project will be subject to the approval process to be adopted by the Council and will include a contract with the artist defining this work.
- Approve Installation – Artist and installer will obtain required building permits and comply with City's contractor requirements for construction on public property.
- Construct Tile Images – Tile will be arranged over approved images to create mosaic-tiled art by community members at the Muzzio Park Community Center that will serve as the free space to create the mosaics. Adhesive will be applied to tiles to maintain their placement.
- Adhesion of Tiles to Parking Garage – Tiles will be adhered, grouted and sealed over the exterior of the Parking Garage. Rinaldi Tile & Marble of 51 Fremont Street in Watsonville, a tile and marble installation contractor that has operated out of the Pajaro Valley since 1973, will perform this work at no charge.

### Project Expenses

Core expenses for this Project include materials, labor and installation. All of these expenses would be funded through sponsorships and grants obtained by the Artist. Expenses to be incurred by the City are discussed in the following section of this report.

### Request from Artist to City

Ms. Crocetti has requested the following in-kind contributions from the City:

- Five-year Lease at \$1/year - Approve Lease for Muzzio Park Community Center at a rate of \$1.00 per year for use as a free arts center, where community members will design, plan and build the mosaics. Lease will be brought to Council for approval during the May Council meeting and will commence on June 1, 2019.
- Access to Garage - During installation, access to a limited portion of the Garage with adequate signage and blockades from public access. Estimated at twice a year for 2 weeks over a period of 5 years.
- Access to Utilities - Access to water and electricity in the Garage at no charge during installation.

In addition, the Artist is requesting that the City prepare the exterior walls of the Garage for installation of the mosaics. This may require pressure washing, sand blasting and/or repainting sections of the exterior concrete surfaces. The estimated cost of this work is between \$26,000-\$60,000. This request will not result in additional expenses to the City. The Garage is currently in need of pressure washing and repainting to maintain the structural integrity of the concrete. The current Capital Improvement Plan includes



\$110,000 for this work over the next two fiscal years. The mosaic installation is complementary to the long-term maintenance of the parking structure in that it will reduce the on-going expense of painting the Garage every several years.

Ms. Crocetti has also requested that the City waive the Building Permit and Planning fees for the installation of the Project in the amount of \$10,500.

#### Project and Facility Maintenance

The Fireclay tiles that will be used for this Project will be installed by Rinaldi's union tile installers. Rinaldi has performed outdoor tile installations on various large-scale projects across California. Their recommended and anticipated long-term maintenance post-installation consists solely of cleaning/pressure washing as needed. Maintenance beyond cleaning is not anticipated. Staff reached out to City of Santa Cruz officials who maintain Ms. Crocetti's mosaic tile art installations in their jurisdiction who have confirmed this limited level of required maintenance. The City's engineering team believes that the installation would help to protect the exterior walls of the structure from concrete deterioration and damage and would eliminate the need to paint it as part of routine maintenance.

#### The Artist

Ms. Crocetti has worked on and completed many public art projects, contributing 20 large-scale community driven public art works to the City of Santa Cruz over the past eight years, while working full time as an art teacher. These include mosaic art installations on levee walls, retaining walls, bridges and buildings. She lives in Watsonville and has a desire to invest in her home community.

In 2017, Ms. Crocetti was commissioned by the City of Watsonville to install sixteen mosaic medallions in downtown sidewalks. Her art process was centered around community building. The images and the title for the installation, "Celebrating the Diversity of Labor" were created in direct response to the desires of the community: to represent our history and our diversity. After listening and gathering input, over 100 drawings were generated for the Project, the community voted on the ones that they felt best represented them, then they helped fabricate them at the Farmer's Market and in her studio. The mosaics were professionally installed, with grouting completed by Ms. Crocetti and a team of volunteers from the community.

#### **STRATEGIC PLAN:**

The Council's adoption of this resolution is consistent with the Council's priorities of:

- Economic Development (Downtown Revitalization) by creating place making art in the heart of downtown
- Community Engagement & Well-Being (Parks and Community Services, Youth Activities & Programs) by engaging the community in the creation of large art installation
- Public Safety (Youth Prevention Programs) by providing youth with a safe, positive environment through the development of a free arts center

**FINANCIAL IMPACT:**

The City would benefit from gaining a significant art piece in the core of the downtown area, without incurring the costs of materials and labor. Per the request from the Artist, the City's General Fund would contribute an estimated \$36,000-\$70,000 for the preparation of the exterior Garage walls for installation and waiving the building permit and processing fees. The costs associated with surface preparation are included in the current Capital Improvement Plan.

**ALTERNATIVES:**

The City Council may choose to not approve the execution of this Project.

**ATTACHMENTS:**

None

cc: City Attorney

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING THE WATSONVILLE BRILLANTE ART PROJECT LOCATED ON CITY PROPERTY; APPROVING IN-KIND CONTRIBUTIONS REQUESTED BY THE ARTIST; WAIVING CITY BUILDING PERMIT FEES ESTIMATED AT \$10,500; AND AUTHORIZING A \$60,000 BUDGET APPROPRIATION FROM THE GENERAL FUND**

**WHEREAS**, on or about September 25, 2018, Kathleen Crocetti, a local artist, provided a presentation to the City Council on an art project proposal for the City, "A Brilliant Watsonville"; and

**WHEREAS**, the goal of the Watsonville Brillante Art Project is "to transform our community through creative place-making, while empowering and employing the youth of Watsonville"; and

**WHEREAS**, the concept of this Project is that over a period of 5 years, the Civic Plaza parking garage located at 260 Rodriguez Street, would be covered in mosaics transforming one of our civic buildings into a mosaic mural; and

**WHEREAS**, Project expenses would be funded through sponsorships and grants obtained by Ms. Crocetti; and

**WHEREAS**, Ms. Crocetti is requesting the following in-kind contributions from the City: a five-year lease at \$1 per year for the use of the Muzzio Park Community Center, waive City building permit fees, access to the Civic Plaza parking garage estimated at twice a year for two weeks over a period of five years, access to utilities in the garage at no charge during installation, and funding for the preparation of the exterior garage walls for the installation of the mosaic mural.

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

1. That the Council hereby approves the in-kind contributions requested by the artist in support of the Watsonville Brillante Art Project at the Civic Plaza Parking Garage located at 260 Rodriguez Street.

2. That the Council hereby approves waiving City building permit fees estimated at \$10,500, in support of the Watsonville Brillante Art Project at the Civic Plaza Parking Garage located at 260 Rodriguez Street.

3. That the \$60,000 budget appropriation from the General Fund [0150] to pay a third party contractor to prepare the exterior concrete surface of the parking garage for the installation of the mosaic mural, is hereby authorized.

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**City of Watsonville**  
**Public Works and Utilities Department**



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

**DATE:** January 28, 2019

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

**FROM:** Steve Palmisano, Director of Public Works & Utilities  
Gabriel Gordo, PW Administrative Services Manager  
Tom Sharp, Senior Utilities Engineer

**SUBJECT:** Contract with LDA Partners, Inc. to prepare a long-term facilities master plan for the City's Municipal Service Center, and an appropriation of \$150,000 from the Solid Waste Fund to fund this planning effort

**AGENDA ITEM:** February 12, 2019

**City Council**

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**RECOMMENDATION:**

It is recommended that the City Council adopt a resolution:

- 1.) Authorizing and directing the City Manager to execute a contract with LDA Partners, Inc., to prepare a facilities master plan for the Municipal Service Center; and
- 2.) Appropriating \$150,000 from the Solid Waste Fund to fund this planning effort.

**DISCUSSION:**

Background

The Municipal Service Center (MSC), located at 320 Harvest Drive, is the home facility for the majority of the City's maintenance and utility operations. These include:

- |                     |                                    |
|---------------------|------------------------------------|
| • Solid Waste       | • Street maintenance               |
| • Water Services    | • Traffic maintenance              |
| • Customer Service  | • Parks operations and maintenance |
| • Fleet maintenance | • Utilities administration         |

There are 116 employees working in these divisions that report to the MSC. It is expected that the maintenance and operations activities based at the MSC will grow and require more staff to perform them as the City grows over the coming years.

The MSC has been developed with a collection of buildings which house these operations. The most significant buildings at the MSC are:

- Administration building
- Water services
- Fleet maintenance
- Material Recovery Facility (Waste and Recycling Public Drop Off)
- Vehicle and equipment wash
- Miscellaneous storage buildings for materials, trucks and equipment

Most of these structures are pre-manufactured metal buildings while some of the buildings such as the administration building and water services are wood frame construction. Construction of the buildings at the MSC generally occurred between 1965 and 1985.

#### MSC Master Planning – Purpose and Need

Most of the existing MSC facilities have come to the end of their useful life, are poorly designed, are inadequate in size and configuration for existing staffing levels, and do not meet modern design and office environment standards.

Project Goals Staff has conceived a vision and a number of goals for improving the MSC. Staff envisions a more modern facility which:

- Provides adequate space for current and future staffing needs
- Provides adequate meeting rooms and break areas, adequate work stations for individuals, and shared work areas for field crews
- Creates a centrally located administration building
- Complies with modern building standards
- Provides adequate protection for being located in a flood plain
- Improves the employee experience and workplace satisfaction
- Creates a more cohesive work environment to enhance the productivity of multiple teams working together

Scope of Work The Master plan work would include:

- Engineering evaluation of the condition of existing buildings to determine if they can be used as is, upgraded, or need to be replaced;
- Determine current and future space needs;
- Recommend optimal facility location and building layout for improved efficiency and flow of operations;
- Compile a prioritized list of building improvements/replacements with cost estimates;
- Develop a phasing plan to implement the priority projects while keeping MSC operations running during the construction

**Consultant Selection Process.** Staff advertised for qualification statements and received submittals from five architectural firms. Four of the firms were invited to present to a selection committee which ranked the firms. LDA Partners (LDA) was deemed the most qualified firm based on their extensive experience and qualifications.

LDA has performed planning and design services for many municipal corporation facilities in the recent past including working on projects for communities similar in size

to Watsonville. LDA is based in Stockton, California and has 19 employees. LDA will partner with surveying and civil engineering firms from Santa Cruz County, and will bring in specialty firms from various areas in the state to assist with vehicle maintenance, facility engineering, mechanical and plumbing engineering, and cost estimating.

The master planning process will be an interactive process that will include input from all staff currently using the facilities. Once a condition assessment report and conceptual plans options are developed, staff will present these options to the City Council for review. Once conceptual plans are finalized, staff will develop a financial and implementation plan for phased facility improvements over time.

**FINANCIAL IMPACT:**

The cost of the proposed scope of work is in an amount not to exceed \$150,000. This work will be paid for with an appropriation from the Solid Waste Enterprise Fund. There is adequate funding in the Solid Waste Fund to support this project. Since the Solid Waste Division has the greatest need for this project and is leading the effort, it will pay for the initial cost of the study; other departments and divisions will be charged for their proportionate share of the project cost once the work has been completed.

**STRATEGIC PLAN:**

This project is consistent with Goal 3, Infrastructure and Environment, Section D: Long-Term Capital Improvement Plan.

**ALTERNATIVES:**

Council can choose to not award the contract with LDA Partners, Inc. and not proceed with the MSC facility plan. However, this would have long-term impacts on the City's ability to plan for future facility upgrades as well as the services provided by the many teams that are based at the MSC.

**ATTACHMENTS:**

None

cc: City Attorney

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDED CONTRACT TO LDA PARTNERS, INC., A CORPORATION, TO PREPARE A LONG-TERM FACILITIES MASTER PLAN FOR THE CITY'S MUNICIPAL SERVICE CENTER, IN AN AMOUNT NOT TO EXCEED \$150,000, AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE CONTRACT; AND AUTHORIZING A \$150,000 BUDGET APPROPRIATION FROM THE SOLID WASTE FUND**

**WHEREAS**, a Request for Qualifications (RFQ) was issued on August 29, 2018, asking for qualified consultants to prepare a long-term facilities master plan for the City's Municipal Service Center; and

**WHEREAS**, the deadline for submittal of Request for Qualifications was September 14, 2018; and

**WHEREAS**, City staff ranked the proposals received for the consideration of the City Manager and submission to the City Council; and

**WHEREAS**, the City Manager has recommended that the proposal from LDA Partners, Inc., a corporation, in an amount not to exceed \$150,000, be accepted as the best response.

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

1. That the proposal of LDA Partners, Inc., a corporation, in an amount not to exceed \$150,000, is hereby accepted.
2. That the Contract for Consultant Services between the City of Watsonville and LDA Partners, Inc., a corporation, to prepare a long-term facilities master plan for the City's Municipal Service Center, a copy of which Contract is attached hereto and incorporated herein by this reference, is fair and equitable and is hereby ratified and approved.



3. Consultant shall file FPPC form 700s and 805s pursuant to section 19 of the Contract.
4. That the City Manager be and is hereby authorized and directed to execute the Contract for and on behalf of the City.
5. That the \$150,000 budget appropriation from the Solid Waste Fund [0740] is hereby authorized.
6. That all other proposals are hereby rejected.

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**CONTRACT FOR CONSULTANT SERVICES BETWEEN  
THE CITY OF WATSONVILLE AND LDA PARTNERS, INC.**

**THIS CONTRACT**, is made and entered into this June 22<sup>nd</sup>, 2018, by and between the **City of Watsonville**, a municipal corporation, hereinafter called "City," and **LDA Partners, Inc., an S Corporation**, hereinafter called "Consultant."

**WITNESSETH**

**WHEREAS**, the City needs to obtain certain professional, technical and/or specialized services of an independent contractor to assist the City in the most economical manner; and

**WHEREAS**, Consultant has the requisite skill, training, qualifications, and experience to render such services called for under this Contract to City.

**THE PARTIES HEREBY AGREE AS FOLLOWS:**

**SECTION 1. SCOPE OF SERVICES.** Consultant shall perform those services as specified in detail in Exhibit "A," entitled "SCOPE OF SERVICES" which is attached hereto and incorporated herein.

**SECTION 2. TERM OF CONTRACT.** The term of this Contract shall be from February 13, 2019 to December 31, 2019, inclusive.

**SECTION 3. SCHEDULE OF PERFORMANCE.** The services of Consultant are to be completed according to the schedule set out in Exhibit "B," entitled "SCHEDULE OF PERFORMANCE," which is attached hereto and incorporated herein. Consultant will diligently proceed with the agreed Scope of Services and will provide such services in a timely manner in accordance with the "SCHEDULE OF PERFORMANCE."

**SECTION 4. COMPENSATION.** The compensation to be paid to Consultant including both payment for professional services and reimbursable expenses as well as the rate and schedule of payment are set out in Exhibit "C" entitled "COMPENSATION," which is attached hereto and incorporated herein.

**SECTION 5. METHOD OF PAYMENT.** Except as otherwise provided in Exhibit "C," each month, Consultant shall furnish to the City a statement of the work performed for compensation during the preceding month. Such statement shall also include a detailed record of the month's actual reimbursable expenditures.

**SECTION 6. INDEPENDENT CONSULTANT.** It is understood and agreed that Consultant, in the performance of the work and services agreed to be performed by Consultant, shall act as and be an independent Consultant and not an agent or employee of City, and as an independent Consultant, shall obtain no rights to retirement

benefits or other benefits which accrue to City's employees, and Consultant hereby expressly waives any claim it may have to any such rights.

**SECTION 7. ASSIGNABILITY.** Consultant shall not assign or transfer any interest in this Contract nor the performance of any of Consultant's obligations hereunder, without the prior written consent of City, and any attempt by Consultant to so assign this Contract or any rights, duties or obligations arising hereunder shall be void and of no effect.

**SECTION 8. INDEMNIFICATION.** To the full extent permitted by law (subject to the limitations of Civil Code section 2782.8 for any "design professional services" performed under this Agreement), Consultant will indemnify, hold harmless, release and defend the City (including its officers, elected or appointed officials, employees, volunteers or agents) from and against any and all liability or claims (including actions, demands, damages, injuries, settlements, losses or costs [including legal costs and attorney's fees])(collectively "Liability") of any nature, to the extent arising out of, pertaining to, or relating to Consultant's negligence, recklessness, or willful misconduct in the performance of this Agreement. In no event shall the cost to defend charged to the Consultant exceed the Consultant's proportionate percentage of fault. Consultant's indemnification obligations under this Agreement are not limited by any limitations of any insurance held by Consultant, including, but not limited to, workers compensation insurance.

**SECTION 9. INSURANCE.**

A. Errors and Omissions Insurance. Consultant shall obtain and maintain in full force throughout the term of this Contract a professional liability insurance policy (Errors and Omissions), in a company authorized to issue such insurance in the State of California, with limits of liability of not less than One Million Dollars (\$1,000,000.00) to cover all professional services rendered pursuant to this Contract.

B. Auto and Commercial General Liability Insurance. Consultant shall also maintain in full force and effect for the term of this Contract, automobile insurance and commercial general liability insurance with an insurance carrier satisfactory to City, which insurance shall include protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from any actual occurrence arising out of the performance of this Contract. The amounts of insurance shall not be less than the following:

(1) Commercial general liability insurance, or equivalent form, with a combined single limit of not less than \$500,000.00 per occurrence. If such insurance contains a general aggregate limit, such limit shall apply separately to each project Consultant performs for City. Such insurance shall (a) name City, its appointed and elected officials, and its employees as insureds; and (b) be primary with respect to insurance or self-insurance programs maintained by City and (c) contain standard separation of insured's provisions.

(2) Business automobile liability insurance, or equivalent form, with a combined single limit of not less than \$500,000.00 per occurrence. Such insurance shall include coverage for owned, hired and non-owned automobiles.

C. Workers' Compensation Insurance. In accordance with the provisions of Section 3700 of the Labor Code, Consultant shall be insured against liability for Workers' Compensation or undertake self-insurance. Consultant agrees to comply with such provisions before commencing performance of any work under this Contract.

D. Proof of Insurance to City before Notice to Proceed to Work. Consultant shall satisfactorily provide certificates and endorsements of insurance to the City Clerk before Notice to Proceed to Work of this Contract will be issued. Certificates and policies shall state that the policy shall not be canceled or reduced in coverage without thirty (30) days written notice to City. Approval of insurance by City shall not relieve or decrease the extent to which Consultant may be held responsible for payment of damages resulting from services or operations performed pursuant to this Contract. Consultant shall not perform any work under this Contract until Consultant has obtained the required insurance and until the required certificates have been submitted to the City and approved by the City Attorney. If Consultant fails or refuses to produce or maintain the insurance required by these provisions, or fails or refuses to furnish City required proof that insurance has been procured and is in force and paid for, City shall have the right at City's election to forthwith terminate this Contract immediately without any financial or contractual obligation to the City. As a result of such termination, the City reserves the right to employ another consultant to complete the project.

E. Written notice. Contractor shall provide immediate written notice if (1) any insurance policy required by this Contract is terminated; (2) any policy limit is reduced; (3) or any deductible or self insured retention is increased.

**SECTION 10. NON-DISCRIMINATION.** Consultant shall not discriminate, in any way, against any person on the basis of age, sex, race, color, creed, national origin or disability in connection with or related to the performance of this Contract.

**SECTION 11. TERMINATION.**

A. City and Consultant shall have the right to terminate this Contract, without cause, by giving not less than ten (10) days written notice of termination.

B. If Consultant fails to perform any of its material obligations under this Contract, in addition to all other remedies provided by law, City may terminate this Contract immediately upon written notice.

C. The City Manager is empowered to terminate this Contract on behalf of City.

D. In the event of termination, Consultant shall deliver to City copies of all work papers, schedules, reports and other work performed by Consultant and upon receipt thereof, Consultant shall be paid in full for services performed and reimbursable expenses incurred to the date of termination.

**SECTION 12. COMPLIANCE WITH LAWS.** Consultant shall comply with all applicable laws, ordinances, codes and regulations of the federal, state and local governments. Consultant shall obtain and maintain a City of Watsonville business license during the term of this Contract.

**SECTION 13. GOVERNING LAW.** City and Consultant agree that the law governing this Contract shall be that of the State of California. Any suit brought by either party against the other arising out of the performance of this Contract shall be filed and maintained in the Municipal or Superior Court of the County of Santa Cruz.

**SECTION 14. PRIOR CONTRACTS AND AMENDMENTS.** This Contract represents the entire understanding of the parties as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered hereunder. This Contract may only be modified by a written amendment.

**SECTION 15. CONFIDENTIAL INFORMATION.** All data, documents, discussions or other information developed or received by or for Consultant in performance of this Contract are confidential and not to be disclosed to any person except as authorized by the City Manager or his designee, or as required by law.

**SECTION 16. OWNERSHIP OF MATERIALS.** All reports, documents or other materials developed or received by Consultant or any other person engaged directly by Consultant to perform the services required hereunder shall be and remain the property of City without restriction or limitation upon their use.

**SECTION 17. COVENANT AGAINST CONTINGENT FEES.** The Consultant covenants that Consultant has not employed or retained any company or person, other than a bona fide employee working solely for Consultant, to solicit or secure the Contract, and that Consultant has not paid or agreed to pay any company or person, other than a bona fide employee working solely for Consultant, any fees, commissions, percentage, brokerage fee, gift, or any other consideration contingent on or resulting from the award or making of this Contract, for breach or violation of this covenant, the City shall have the right to annul this Contract without liability, or in its discretion, to deduct from the Contract price or consideration or otherwise recover, the full amount of such fee, commission, percentage fee, gift, or contingency.

**SECTION 18. WAIVER.** Consultant agrees that waiver by City or any one or more of the conditions of performance under this Contract shall not be construed as waiver of any other condition of performance under this Contract.

**SECTION 19. CONFLICT OF INTEREST.**

A. A Consultant shall avoid all conflict of interest or appearance of conflict of interest in performance of this Contract. Consultant shall file a disclosure statement, if required by City Council Resolution, which shall be filed within thirty (30) days from the effective date of this Contract or such Resolution, as applicable.

B. No member, officer, or employee of the City, during their tenure, or for one (1) year thereafter, shall have any interest, direct or indirect, in this Contract or the proceeds thereof and Consultant agrees not to allow, permit, grant, transfer, or otherwise do anything which will result in such member, officer, or employee of the City from having such interest.

**SECTION 20. AUDIT BOOKS AND RECORDS.** Consultant shall make available to City, its authorized agents, officers and employees, for examination any and all ledgers and books of account, invoices, vouchers, canceled checks and other records or documents evidencing or related to the expenditures and disbursements charged to the City, and shall furnish to City, its authorized agents and employees, such other evidence or information as City may require with respect to any such expense or disbursement charged by Consultant.

**SECTION 21. NOTICES.** All notices shall be personally served or mailed, postage prepaid, to the following addresses, or to such other address as may be designated by written notice by the parties:

**CITY**

City Clerk's Office  
275 Main Street, Suite 400  
Watsonville, CA 95076  
(831) 768-3040

**CONSULTANT**

Eric Wohle, AIA, Partner  
222 Central Court,  
Stockton, CA 95204  
(209) 943-0405

**SECTION 22. EXHIBITS:**

Exhibit A: Scope of Services  
Exhibit B: Schedule of Performance  
Exhibit C: Compensation

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**WITNESS THE EXECUTION HEREOF**, on the day and year first hereinabove written.

**CITY**  
**CITY OF WATSONVILLE**

**CONSULTANT**  
**LDA Partners, Inc., an S Corporation**

BY \_\_\_\_\_  
Matthew D. Huffaker,  
City Manager

BY \_\_\_\_\_  
Eric Wohle, AIA, Partner  
LDA partners, Inc. an S Corporation

**ATTEST:**

BY \_\_\_\_\_  
Beatriz Vázquez Flores, City Clerk

**APPROVED AS TO FORM:**

BY \_\_\_\_\_  
Alan J. Smith, City Attorney

## **EXHIBIT "A"**

### **SCOPE OF SERVICES**

The scope of services is as follows:





24 January 2019

Mr. Tom Sharp  
City of Watsonville Community Development and Public Works and Utilities Department  
250 Main Street  
Watsonville, CA 95076

Re: Watsonville MSC – Site assessment and Masterplan

Dear Mr. Sharp:

Thank you for the opportunity to assist you, and the City with the site assessment and Master Plan of its existing Municipal Service Center. The following represents our understanding of the project as discussed:

**Project Scope:**

This Scope of Work includes a site assessment and feasibility/masterplan for the 7 acre Municipal Service Center. This facility serves as the corporation yard for the majority of the City's maintenance and operations divisions, including: Water Distribution, Water Customer Service, Fleet Maintenance, Sanitation, Street/Traffic Maintenance, Utilities Administration and Management, and Parks Maintenance. The project is broken out into 2 phases,

- I. **Existing Site Analysis**
- II. **Concept Programming / Masterplan**

Our assembled project team is made up of industry experts and are as follows:

Architectural / Master Planning:	LDA Partners
Civil:	Bowman & Williams
Survey:	Mid Coast Engineering
Structural:	JH Lawder Engineering
Mech/Plumb.:	Capital Engineering
Industrial:	Gannett Fleming
Electrical:	Arc Sine Engineering
Estimating:	JR Conkey

**Phase I. Existing Site Analysis Scope of Work**

Meet, review, & discuss project criteria and program with the City to define:

- Existing Spatial needs for various City services related to the MSC
- Perform a site assessment of facility.
- Review and assess existing utility and infrastructure
- Review the site layout should the City augment the MSC with available land at the south end and/or the north end.
- Identify deficiencies, if any
- Issue final assessment report.
- Existing Site analysis will include:

**A. Architectural**

- Review of spatial needs consistent with existing and projected staffing levels
- Review of existing facility in conjunction with disabilities access
- Review of existing facility with current workflow needs and service requirements

#### **C. Civil**

- Review existing as built plans and topographic mapping to determine the extent of the existing wet utilities and storm drains currently serving the site. Assess the future wet utility and storm drain needs to accommodate a new Administration Building and Fleet Facility. Prepare exhibits showing existing and proposed future utility upgrades needed for the proposed facilities. We plan on utilizing the topographic mapping by Mid Coast Engineers as a base map for our exhibits. We are assuming that the existing wet utilities will be indicated on the survey or that the City will provide us with as built drawings.
- Since the proposed facilities will be located within the FEMA Zone AE, we will investigate potential flood mitigation measures which might include raising finished floors to greater than one foot above the base flood elevation or the installation of flood barriers for structures that will be habitable.
- Provide topographic horizontal survey control and survey the boundaries of client's property. Said survey to aid in easement disclosures from title report pro-vided by others. The setting of missing corner monuments is not included in this proposal.
- Establish vertical survey control and perform a topographic survey of the client's property resolving contours at one foot increments and including location of surface observable features that might affect the client's development plans for the property, including locations of existing sewer man-holes, catch basins, power vaults, telephone pedestals, buildings, and other features that are apparent from surface observation. Manhole inlets and outlets will be measured to determine depth and elevation and the diameter of inlet and outlet pipes.
- Review existing utility layout and proposed modifications. Existing utility information is to be provided by the City.

#### **D. Mechanical**

- Review any available existing drawings of mechanical systems.
- Provide initial assessment report of mechanical systems (HVAC, plumbing and fire sprinkler), as well as initial concept utility demands for potential new facility to evaluate the existing infrastructure's ability to support the planned demand.
- The assessment reports will include photos, diagrams, graphics, etc as needed to convey the evaluation conditions and any options or recommendations for reuse, renovation or replacement.

#### **E. Electrical**

- Field investigation will be limited to what is physically viewable and will not involve access to vaults/crawl spaces, or opening of switchboards, pull boxes or junction boxes.
- Assessment of on-site power distribution system.
- Assessment of facility power distribution of well #8, well #14 and the drop off/recycle center and vehicle wash building which are likely to remain.
- On-site power distribution system to each building.
- Assessment of facility power distribution for remaining buildings, which are subject to possible re-configuration.
- Review communications/data distributions from building to building.
- Identify equipment that has reached or exceeded its useful life expectancy.
- Identify building electrical/communication deficiencies or items which are not code compliant.
- Prepare an existing schematic one-line diagram.

#### **F. Structural**

- Field investigation of existing structural systems relative to identified future needs and current building code.

## Phase II. Needs Assessment & Masterplan Scope of Work

### A. Concept Programming

- Facilitate a user group workshop and related input meeting related to existing procedures and work habits, vehicular & equipment needs and requirements. As an outcome from the programming session, an initial program document will be produced to include rooms, space, needs and equipment.

### B. Master Site Planning

Meet, review, & discuss project criteria and program with the City to define:

- Feasibility of new facilities including Administration & Fleet Maintenance
- Spatial requirements and confirm design requirements & project phasing implementation.
- Proposed goals for the expanded/ modernized facilities
- Review turning and vehicle access components as a function of the masterplan recommendations.
- Identify Spatial requirements and confirm design requirements & project phasing implementation.
- Proposed budget requirements
- Long term facilities goals for the City.
- Prepare architectural site concept plan(s) based upon City requirements.
- Prepare written Masterplan report and documenting proposed recommendations.
- Prepare 3 alternatives

### C. Site Concepts.

- LDA will prepare an analysis of the site including opportunities, constraints, validation with the previously prepared site analysis, and other relevant considerations. LDA will prepare up to three site development options for initial City review.
- Develop a primary selected masterplan option to a higher level to identify the following:
  - a. Review topographic survey and utility location relative to project site.
  - b. Explore the feasibility of a potential expansion of the MSC along the northern and southern ends.
  - c. Meet with team to determine utility information and where to tie in to existing wet utilities.
  - d. Based on programming site plan prepare preliminary cost estimates
  - e. Prepare Civil Narratives for stormwater management and wet utilities needed to serve the proposed new facilities. We will also prepare a Civil Narrative addressing flood mitigation for the new facilities.
  - f. Based on the City of Watsonville Stormwater Post-Construction Standards, determine the drainage mitigation performance requirements for the new and replaced impervious surfaces. Determine potential areas on the site that could be used for stormwater mitigation. Prepare an exhibit showing the proposed stormwater mitigation areas.

### D. Cost Estimate:

- LDA will prepare a. conceptual cost model based upon the approved concept design to include costs for construction, soft costs, contingencies, escalation, etc.

### E. Project Meetings:

- This proposal contemplates a maximum of five (5) meetings to develop an agreed upon project program/ concept plan. *Our proposal anticipates a maximum of up to three (3) potential alternative conceptual plans, to be determined.* The conceptual plans would be presented to the City for review and comment. Comments would be incorporated into a "final" conceptual Master Plan. Presentation to City Council.

## Proposed Fee

Each task shall be performed on a Time and Materials basis for a not to exceed fee as follows in accordance with the submitted schedules (Exhibit A) and the Scope of Work.

Time and Materials:	\$144,900
Reimbursable Allowance:	\$ 5,000
Total Proposed (NTE)Fee:	\$149,900

## Exclusions

Scope of work for this proposal shall **not** include:

1. Soils Investigations, testing, or reports. To be provided by the City.
2. SWPPP or Storm Water Quality Plan.
3. Hazardous materials investigations, surveys or abatement. To be provided under separate Contract if requested.
4. Landscape design.
5. All reproduction costs.
6. Any governmental or permitting fees required by this work.
7. Revisions to plans beyond the initial revisions contemplated herein. Any revisions beyond those contemplated will be performed on an hourly basis, in accordance with the schedule listed herein.
8. Construction administration services beyond those listed herein. (Additional Construction Administration Services to be billed in accordance with the attached schedule.)
9. Additional services beyond those listed herein.
10. LDA Partners, Inc., cannot assume responsibility for construction means, methods, techniques, sequences or procedures, safety precautions, programs connected with the work, or for acts and omissions by the Contractor, subcontractors, or others.
11. Additional services caused by project delays or interruption.
12. LDA Partners, Inc., will not be providing inspections or testing before, during or after construction.
13. LEED design or Commissioning
14. Modifications required by the enactment or revision of codes, laws, or regulations subsequent to the preparation of such documents.
15. Providing services required due to significant Project scope changes, including, but not limited to, size, quality, complexity, the approved Project schedule, or the method of bidding or negotiating and contracting for construction.
16. Services related to any modification, redesign, or reconstruction of improvements beyond the Project boundary including walkways, parking, fencing, landscaping, other existing structures or buildings.
17. Services related to initiating, connection, and/or changing utility service (including but not limited to: water, fire service, sewer service, electrical, telephone, data, internet cable or security) such as application preparation, meetings with utility providers, coordination and fees.
18. Hidden condition investigations, subsurface investigations, destructive testing, or non-destructive testing of existing site.
19. Testing and/or evaluation of any off-site utilities.
20. Electronic security systems including access control, intrusion detection, and CCTV security system design and specification.
21. Radio System, Telephone System, Specialized VSS (i.e. Thermal or IR cameras, Video Analytics) , Audio Visual Systems , Owner Furnished Owner Installed (OFOI) Systems.
22. Telecommunications/data programming.
23. Acoustical analyses and advising services
24. Additional meetings or presentations not identified herein.
25. Cost estimates or reconciliation with other estimates other than those described in Basic Services.
26. Services related to public art selection, engineering, construction, fabrication, assessment, or installation.
27. Preparation of communication, marketing and fundraising materials including flyers, kiosks, animations, artist renderings, physical presentation models, videos, web design and content.
28. Services related to entitlements and/or environmental clearance, including without limitation applications for variances or modifications to CEQA clearances already obtained.
29. Industrial or vehicle maintenance equipment design.

### Reimbursable Expenses

Reimbursable expenses are in addition to the compensation for basic services and shall be billed from the proposed allowance and include the actual expenditures made by the Architect and his employees in the interest of the project, at cost plus 15%, which are itemized as follows:

Reproduction Costs  
Shipping/Postage  
Telephone Charges  
Computer Plotting  
Mileage outside of San Joaquin County

Should our services be required in addition to these allocations, all additional services will be provided on an hourly basis, in accordance with the following schedule:

Principal Architect	\$200.00/hour
Project Architect	\$175.00/hour
Designer / Planner	\$155.00/hour
Draftsman	\$135.00/hour
Clerical	\$ 75.00/hour

Should the project be terminated or extended beyond sixty days from the date of this proposal, the Architect shall be compensated for all services performed to date. All work will be billed on a monthly basis for service performed to date.

All monthly billings not paid within 30 days shall be considered past due, and shall accrue interest from the 31st day at a rate of 1-1/2% per month or 18% per annum. The Architect, may at his discretion terminate services if payments are not made within 30 days. Changes to the scope of work shall be subject to renegotiation.

Should this proposal meet with your approval, please initiate the City's Standard Contract, thereby authorizing us to proceed with the Scope of Work. Our office looks forward to the opportunity to work with you and the City, as an effective team, to achieve the first of many successful projects. If you have any questions, please let me know.

Cordially,



Eric Wohle, A.I.A. LEED, ap  
Partner

# EXHIBIT A

Phase 1 - Site Analysis		
Trade	Consultant	Total Fee
Arch	LDA	\$ 22,000.00
Structural	Lawder	\$ 4,600.00
Electrical	Arc Sine	\$ 12,650.00
Mechanical	Capital	\$ 9,200.00
Civil	Bowman & Williams	\$ 5,750.00
Industrial	Gannett Fleming	\$ 4,600.00
Survey	Mid Coast	\$ 16,100.00
Contingency	Misc.	\$ 1,100.00
Estimating	JR Conkey	\$ -
		\$ 76,000.00

Phase 2- Needs & Masterplan		
Trade	Consultant	Total Fee
Arch	LDA	\$ 35,000.00
Structural	Lawder	\$ 2,300.00
Electrical	Arc Sine	\$ 4,600.00
Mechanical	Capital	\$ 2,875.00
Civil	Bowman & Williams	\$ 11,500.00
Industrial	Gannett Fleming	\$ 2,875.00
Survey	Mid Coast	\$ -
Contingency	Misc.	\$ 4,000.00
Estimating	JR Conkey	\$ 5,750.00
		\$ 68,900.00

## **EXHIBIT “B”**

### **SCHEDULE OF PERFORMANCE**

Services shall commence immediately upon execution of this Contract. All services performed under the provisions of this Contract shall be completed in accordance with the following schedule:

Consultant shall complete all work by presented in scope by August 16, 2019

Contract shall not terminate until December 31, 2019 in order to perform followup and supplemental services.

## **EXHIBIT "C"**

### **COMPENSATION**

a. Total Compensation. The total obligation of City under this Contract shall not exceed \$149,900.

b. Basis for Payment. Payment(s) to Consultant for services performed under this Contract shall be made as follows and shall not include payment for reimbursable expenses:

c. Payment Request. Consultant shall submit a request for payment for services on a monthly basis by letter to Director, or said Director's designated representative. Such request for payment shall cover the preceding monthly period during the term hereof, shall note the City's purchase order number for this Contract, shall contain a detailed listing of the total number of items or tasks or hours for which payment is requested, the individual dates on which such services were rendered, and invoices for reimbursable expenses, if any. Upon receipt in the Office of Director of said payment request, Director shall cause payment to be initiated to Consultant for appropriate compensation.





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/24/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Truex Insurance Agency 4609 Quail Lakes Drive, Ste. 1  Stockton CA 95207	<b>CONTACT NAME:</b> Veronica Campos <b>PHONE (A/C, No, Ext):</b> (209) 477-1111 <b>E-MAIL ADDRESS:</b> vcampos@truexins.com <b>FAX (A/C, No):</b> (209) 478-0217
<b>INSURED</b> LDA Partners, Inc. 222 Central Ct  Stockton CA 95204	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Ohio Security Insurance Company <b>INSURER B:</b> American Fire & Casualty <b>INSURER C:</b> Employers Preferred <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
	<b>NAIC #</b> 24082 24066

**COVERAGES****CERTIFICATE NUMBER:** Eff. 1-1-19**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	BKS56152718	10/01/2018	10/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BKS56152718	10/01/2018	10/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> DED RETENTION \$			ESA56152718	10/01/2018	10/01/2019	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y	N/A	EIG2760335-00	01/01/2019	01/01/2020	<input checked="" type="checkbox"/> PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City, its appointed and elected officials, and its employees are named as additional insured per written contract or agreement per attached form CG8810 04 13. Blanket Additional Insured with primary wording and waiver of subrogation. WC Waiver applies per attached blanket endorsement.

**CERTIFICATE HOLDER****CANCELLATION**

City of Watsonville 275 Main Street, Ste 400  Watsonville CA 95076	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b>  <b>AUTHORIZED REPRESENTATIVE</b> 
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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**COMMERCIAL GENERAL LIABILITY EXTENSION**

This endorsement modifies insurance provided under the following:

## COMMERCIAL GENERAL LIABILITY COVERAGE PART

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With respect to coverage afforded by this endorsement, the provisions of the policy apply unless modified by the endorsement.

#### **A. NON-OWNED AIRCRAFT**

Under Paragraph **2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability**, exclusion **g. Aircraft, Auto Or Watercraft** does not apply to an aircraft provided:

1. It is not owned by any insured;
2. It is hired, chartered or loaned with a trained paid crew;
3. The pilot in command holds a currently effective certificate, issued by the duly constituted authority of the United States of America or Canada, designating her or him a commercial or airline pilot; and
4. It is not being used to carry persons or property for a charge.

However, the insurance afforded by this provision does not apply if there is available to the insured other valid and collectible insurance, whether primary, excess (other than insurance written to apply specifically in excess of this policy), contingent or on any other basis, that would also apply to the loss covered under this provision.

#### **B. NON-OWNED WATERCRAFT**

Under Paragraph **2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability**, Subparagraph **(2)** of exclusion **g. Aircraft, Auto Or Watercraft** is replaced by the following:

This exclusion does not apply to:

- (2)** A watercraft you do not own that is:
  - (a)** Less than 52 feet long; and
  - (b)** Not being used to carry persons or property for a charge.

#### **C. PROPERTY DAMAGE LIABILITY - ELEVATORS**

1. Under Paragraph **2. Exclusions of Section I - Coverage A - Bodily Injury And Property Damage Liability**, Subparagraphs **(3), (4)** and **(6)** of exclusion **j. Damage To Property** do not apply if such "property damage" results from the use of elevators. For the purpose of this provision, elevators do not include vehicle lifts. Vehicle lifts are lifts or hoists used in automobile service or repair operations.
2. The following is added to **Section IV - Commercial General Liability Conditions**, Condition **4. Other Insurance**, Paragraph **b. Excess Insurance**:

The insurance afforded by this provision of this endorsement is excess over any property insurance, whether primary, excess, contingent or on any other basis.

#### **D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)**

If Damage To Premises Rented To You is not otherwise excluded from this Coverage Part:

1. Under Paragraph **2. Exclusions of Section I - Coverage A - Bodily Injury and Property Damage Liability**:
  - a. The fourth from the last paragraph of exclusion **j. Damage To Property** is replaced by the following:

Paragraphs **(1), (3)** and **(4)** of this exclusion do not apply to "property damage" (other than damage by fire, lightning, explosion, smoke, or leakage from an automatic fire protection system) to:

    - (i)** Premises rented to you for a period of 7 or fewer consecutive days; or
    - (ii)** Contents that you rent or lease as part of a premises rental or lease agreement for a period of more than 7 days.

Paragraphs **(1), (3)** and **(4)** of this exclusion do not apply to "property damage" to contents of premises rented to you for a period of 7 or fewer consecutive days.

A separate limit of insurance applies to this coverage as described in **Section III - Limits of Insurance**.

- b. The last paragraph of subsection **2. Exclusions** is replaced by the following:

Exclusions **c.** through **n.** do not apply to damage by fire, lightning, explosion, smoke or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to Damage To Premises Rented To You as described in **Section III - Limits Of Insurance**.

2. Paragraph **6.** under **Section III - Limits Of Insurance** is replaced by the following:

6. Subject to Paragraph **5.** above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage **A** for damages because of "property damage" to:

- a. Any one premise:

(1) While rented to you; or

(2) While rented to you or temporarily occupied by you with permission of the owner for damage by fire, lightning, explosion, smoke or leakage from automatic protection systems; or

- b. Contents that you rent or lease as part of a premises rental or lease agreement.

3. As regards coverage provided by this provision **D. EXTENDED DAMAGE TO PROPERTY RENTED TO YOU (Tenant's Property Damage)** - Paragraph **9.a.** of **Definitions** is replaced with the following:

- 9.a.** A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning, explosion, smoke, or leakage from automatic fire protection systems to premises while rented to you or temporarily occupied by you with the permission of the owner, or for damage to contents of such premises that are included in your premises rental or lease agreement, is not an "insured contract".

#### **E. MEDICAL PAYMENTS EXTENSION**

If **Coverage C Medical Payments** is not otherwise excluded, the Medical Payments provided by this policy are amended as follows:

Under Paragraph **1. Insuring Agreement** of **Section I - Coverage C - Medical Payments**, Subparagraph **(b)** of Paragraph **a.** is replaced by the following:

- (b)** The expenses are incurred and reported within three years of the date of the accident; and

#### **F. EXTENSION OF SUPPLEMENTARY PAYMENTS - COVERAGES A AND B**

1. Under **Supplementary Payments - Coverages A and B**, Paragraph **1.b.** is replaced by the following:

- b. Up to **\$3,000** for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

2. Paragraph **1.d.** is replaced by the following:

- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to **\$500** a day because of time off from work.

#### **G. ADDITIONAL INSURED - BY CONTRACT, AGREEMENT OR PERMIT**

1. Paragraph **2.** under **Section II - Who Is An Insured** is amended to include as an insured any person or organization whom you have agreed to add as an additional insured in a written contract, written agreement or permit. Such person or organization is an additional insured but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by:

- a. Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your on going operations for the additional insured that are the subject of the written contract or written agreement provided that the "bodily injury" or "property damage" occurs, or the "personal and advertising injury" is committed, subsequent to the signing of such written contract or written agreement; or

- b. Premises or facilities rented by you or used by you; or
- c. The maintenance, operation or use by you of equipment rented or leased to you by such person or organization; or
- d. Operations performed by you or on your behalf for which the state or political subdivision has issued a permit subject to the following additional provisions:
  - (1) This insurance does not apply to "bodily injury", "property damage", or "personal and advertising injury" arising out of the operations performed for the state or political subdivision;
  - (2) This insurance does not apply to "bodily injury" or "property damage" included within the "completed operations hazard".
  - (3) Insurance applies to premises you own, rent, or control but only with respect to the following hazards:
    - (a) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
    - (b) The construction, erection, or removal of elevators; or
    - (c) The ownership, maintenance, or use of any elevators covered by this insurance.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

With respect to Paragraph 1.a. above, a person's or organization's status as an additional insured under this endorsement ends when:

- (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

With respect to Paragraph 1.b. above, a person's or organization's status as an additional insured under this endorsement ends when their written contract or written agreement with you for such premises or facilities ends.

With respects to Paragraph 1.c. above, this insurance does not apply to any "occurrence" which takes place after the equipment rental or lease agreement has expired or you have returned such equipment to the lessor.

The insurance provided by this endorsement applies only if the written contract or written agreement is signed prior to the "bodily injury" or "property damage".

We have no duty to defend an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured as required in Paragraph b. of Condition 2. **Duties In the Event Of Occurrence, Offense, Claim Or Suit** under **Section IV - Commercial General Liability Conditions**.

2. With respect to the insurance provided by this endorsement, the following are added to Paragraph 2. **Exclusions under Section I - Coverage A - Bodily Injury And Property Damage Liability:**

This insurance does not apply to:

- a. "Bodily injury" or "property damage" arising from the sole negligence of the additional insured.
- b. "Bodily injury" or "property damage" that occurs prior to you commencing operations at the location where such "bodily injury" or "property damage" occurs.
- c. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
  - (1) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  - (2) Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

- d. "Bodily injury" or "property damage" occurring after:
  - (1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
  - (2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- e. Any person or organization specifically designated as an additional insured for ongoing operations by a separate **ADDITIONAL INSURED -OWNERS, LESSEES OR CONTRACTORS** endorsement issued by us and made a part of this policy.

3. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the contract or agreement; or
  - b. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

#### H. PRIMARY AND NON-CONTRIBUTORY ADDITIONAL INSURED EXTENSION

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

Condition 4. **Other Insurance of SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS** is amended as follows:

- a. The following is added to Paragraph a. **Primary Insurance:**

If an additional insured's policy has an Other Insurance provision making its policy excess, and you have agreed in a written contract or written agreement to provide the additional insured coverage on a primary and noncontributory basis, this policy shall be primary and we will not seek contribution from the additional insured's policy for damages we cover.

**b. The following is added to Paragraph b. Excess Insurance:**

When a written contract or written agreement, other than a premises lease, facilities rental contract or agreement, an equipment rental or lease contract or agreement, or permit issued by a state or political subdivision between you and an additional insured does not require this insurance to be primary or primary and non-contributory, this insurance is excess over any other insurance for which the additional insured is designated as a Named Insured.

Regardless of the written agreement between you and an additional insured, this insurance is excess over any other insurance whether primary, excess, contingent or on any other basis for which the additional insured has been added as an additional insured on other policies.

**I. ADDITIONAL INSURED - EXTENDED PROTECTION OF YOUR "LIMITS OF INSURANCE"**

This provision applies to any person or organization who qualifies as an additional insured under any form or endorsement under this policy.

**1. The following is added to Condition 2. Duties In The Event Of Occurrence, Offense, Claim or Suit:**

An additional insured under this endorsement will as soon as practicable:

- a. Give written notice of an "occurrence" or an offense that may result in a claim or "suit" under this insurance to us;
- b. Tender the defense and indemnity of any claim or "suit" to all insurers whom also have insurance available to the additional insured; and
- c. Agree to make available any other insurance which the additional insured has for a loss we cover under this Coverage Part.
- d. We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a "suit" by the additional insured.

2. The limits of insurance applicable to the additional insured are those specified in a written contract or written agreement or the limits of insurance as stated in the Declarations of this policy and defined in **Section III - Limits of Insurance** of this policy, whichever are less. These limits are inclusive of and not in addition to the limits of insurance available under this policy.

**J. WHO IS AN INSURED - INCIDENTAL MEDICAL ERRORS / MALPRACTICE  
WHO IS AN INSURED - FELLOW EMPLOYEE EXTENSION - MANAGEMENT EMPLOYEES**

Paragraph 2.a.(1) of **Section II - Who Is An Insured** is replaced with the following:

**(1) "Bodily injury" or "personal and advertising injury":**

- (a) To you, to your partners or members (if you are a partnership or joint venture), to your members (if you are a limited liability company), to a co-"employee" while in the course of his or her employment or performing duties related to the conduct of your business, or to your other "volunteer workers" while performing duties related to the conduct of your business;
- (b) To the spouse, child, parent, brother or sister of that co-"employee" or "volunteer worker" as a consequence of Paragraph **(1) (a)** above;
- (c) For which there is any obligation to share damages with or repay someone else who must pay damages because of the injury described in Paragraphs **(1) (a)** or **(b)** above; or
- (d) Arising out of his or her providing or failing to provide professional health care services. However, if you are not in the business of providing professional health care services or providing professional health care personnel to others, or if coverage for providing professional health care services is not otherwise excluded by separate endorsement, this provision (Paragraph **(d)**) does not apply.

Paragraphs **(a)** and **(b)** above do not apply to "bodily injury" or "personal and advertising injury" caused by an "employee" who is acting in a supervisory capacity for you. Supervisory capacity as used herein means the "employee's" job responsibilities assigned by you, includes the direct supervision of other "employees" of yours. However, none of these "employees" are insureds for "bodily injury" or "personal and



advertising injury" arising out of their willful conduct, which is defined as the purposeful or willful intent to cause "bodily injury" or "personal and advertising injury", or caused in whole or in part by their intoxication by liquor or controlled substances.

The coverage provided by provision J. is excess over any other valid and collectable insurance available to your "employee".

#### K. NEWLY FORMED OR ADDITIONALLY ACQUIRED ENTITIES

Paragraph 3. of **Section II - Who Is An Insured** is replaced by the following:

3. Any organization you newly acquire or form and over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:
  - a. Coverage under this provision is afforded only until the expiration of the policy period in which the entity was acquired or formed by you;
  - b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
  - c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.
  - d. Records and descriptions of operations must be maintained by the first Named Insured.

No person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations or qualifies as an insured under this provision.

#### L. FAILURE TO DISCLOSE HAZARDS AND PRIOR OCCURRENCES

Under **Section IV - Commercial General Liability Conditions**, the following is added to Condition 6. **Representations**:

Your failure to disclose all hazards or prior "occurrences" existing as of the inception date of the policy shall not prejudice the coverage afforded by this policy provided such failure to disclose all hazards or prior "occurrences" is not intentional.

#### M. KNOWLEDGE OF OCCURRENCE, OFFENSE, CLAIM OR SUIT

Under **Section IV - Commercial General Liability Conditions**, the following is added to Condition 2. **Duties In The Event of Occurrence, Offense, Claim Or Suit**:

Knowledge of an "occurrence", offense, claim or "suit" by an agent, servant or "employee" of any insured shall not in itself constitute knowledge of the insured unless an insured listed under Paragraph 1. of **Section II - Who Is An Insured** or a person who has been designated by them to receive reports of "occurrences", offenses, claims or "suits" shall have received such notice from the agent, servant or "employee".

#### N. LIBERALIZATION CLAUSE

If we revise this Commercial General Liability Extension Endorsement to provide more coverage without additional premium charge, your policy will automatically provide the coverage as of the day the revision is effective in your state.

#### O. BODILY INJURY REDEFINED

Under **Section V - Definitions**, Definition 3. is replaced by the following:

3. "Bodily Injury" means physical injury, sickness or disease sustained by a person. This includes mental anguish, mental injury, shock, fright or death that results from such physical injury, sickness or disease.



**P. EXTENDED PROPERTY DAMAGE**

**Exclusion a. of COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is replaced by the following:

**a. Expected Or Intended Injury**

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

**Q. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US - WHEN REQUIRED IN A CONTRACT OR AGREEMENT WITH YOU**

Under **Section IV - Commercial General Liability Conditions**, the following is added to Condition **8. Transfer Of Rights Of Recovery Against Others To Us**:

We waive any right of recovery we may have against a person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard" provided:

1. You and that person or organization have agreed in writing in a contract or agreement that you waive such rights against that person or organization; and
2. The injury or damage occurs subsequent to the execution of the written contract or written agreement.

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT-CALIFORNIA**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be 2 % of the California workers' compensation premium otherwise due on such remuneration.

**Schedule****Person or Organization****Job Description**

With respect to all employees subject to the workers' compensation laws of the state of California, any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

**This policy is subject to a minimum charge of \$250 for the issuance of waivers of subrogation**

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.  
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective 01/01/2019 at 12:01 AM standard time, forms a part of

Policy No. EIG 2760335 00

Of the EMPLOYERS PREFERRED INS. CO.

Carrier Code 00920

Issued to LDA PARNTERS, INC.

Endorsement No.

Premium

Countersigned at \_\_\_\_\_ on \_\_\_\_\_ By:  \_\_\_\_\_

Authorized Representative

**WC 04 03 06**

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# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY)

01/24/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Willis of Illinois, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> 1-877-945-7378 <b>FAX (A/C, No):</b> 1-888-467-2378 <b>E-MAIL ADDRESS:</b> certificates@willis.com
<b>INSURED</b> LDA Partners, Inc. 222 Central Court Stockton, CA 952044401	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Liberty Insurance Underwriters Inc <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
	<b>NAIC #</b> 19917


**COVERAGES****CERTIFICATE NUMBER:** W9967251**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability			AEXNYABL88X001	03/20/2018	03/20/2019	Per Claim \$2,000,000 Aggregate \$4,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER**

City of Watsonville Community Development and Public Works and Utilities Department 250 Main Street Watsonville, CA 95076	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> 
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ACORD 25 (2016/03)

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SR ID: 17441997

BATCH: 1039137