

AGENDA

CITY OF WATSONVILLE

CITY COUNCIL MEETING

Opportunity Through Diversity; Unity Through Cooperation.



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

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

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

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

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

Spanish language interpretation is available

Americans with Disabilities Act



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

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

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

[AGENDA PACKET](#)

Attachments: [Agenda Packet](#)

4:30 p.m.

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

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

1. ROLL CALL

2. INFORMATION ITEMS—Written Report(s) Only

A. [MISCELLANEOUS DOCUMENTS REPORT](#)

Attachments: [Miscellaneous Documents Report 01-22-19](#)

B. [REPORT OF DISBURSEMENTS](#)

Attachments: [Report of Disbursements 12/21/18](#)

[Report of Disbursements 1/8/19](#)

[Report of Disbursements 1/22/19](#)

3. CONSENT AGENDA

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

Public Input on any Consent Agenda Item

A. [MOTION APPROVING MINUTES OF DECEMBER 11, 2018, MEETING](#)

Attachments: [Minutes - December 11, 2018](#)

B. [MOTION ACCEPTING SEPTEMBER 2018 THROUGH DECEMBER 2018 INVESTMENT REPORT](#)

Requested by: Administrative Services Director Czerwin

Attachments: [Investment Report for Sept - Dec 2018 - Report](#)

C. [RESOLUTION APPROVING INVESTMENT POLICY 2019](#)

Requested by: Administrative Services Director Czerwin

Attachments: [Investment Policy for 2019 - Report](#)
 [Investment Policy 2019 - Resolution](#)

D. [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 \[0310\]\)](#)

Attachments: [Call Bids for WPD Locker Rooms Expansion Project - Report](#)
 [Call Bids for WPD Locker Rooms Expansion - Resolution](#)

E. [RESOLUTION AWARDING \\$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 \(\\$111,600.00 WILL BE FUNDED FROM THE AIRPORT'S CAPITAL IMPROVEMENT FUND\)](#)

Requested by: Airport Director Williams

Attachments: [Award Bid for Asphalt Project at Airport - Report](#)
 [Award Bid for Asphalt Project at Airport - Resolution](#)

F. [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,](#)

Requested by: Information Technology Director Boyes

Attachments: [Purchase of IT Critical Infrastructure Servers - Report](#)
 [Purchase of IT Infrastructure Servers - Resolution](#)

G. [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](#)

Requested by: Information Technology Director Boyes

Attachments: [Purchase of IT Critical Infrastructure Storage - Report](#)
[Purchase of IT Infrastructure Storage - Resolution](#)

- H. [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](#)

Attachments: [Commissioner Garcia request for reappointment letter](#)
[Housing Authority Nomination 2019 - Resolution](#)

- I. [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](#)

Attachments: [Appt to SC Metro - Resolution](#)

- J. [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](#)

Attachments: [Appts to MB Community Power - Resolution](#)

- K. [RESOLUTION APPOINTING MEMBERS TO COMMITTEES FOR THE CALENDAR YEAR 2019](#)

Attachments: [Appointing Members to Committees 2019 - Resolution](#)

- L. [RESOLUTION APPOINTING MEMBERS TO THE CITY OF WATSONVILLE LIBRARY BOARD OF TRUSTEES \[DISTRICTS 3, 4, 5, & 7\]](#)

Attachments: [Appts to Library Board of Trustees - Resolution](#)

- M. [RESOLUTION APPOINTING MEMBERS TO THE CITY OF WATSONVILLE PARKS AND RECREATION COMMISSION \[DISTRICTS 3, 4, 5, & 6\]](#)

Attachments: [Parks and Rec Application - Brando Sencion](#)
[Parks and Rec Application - Jessica Carrasco](#)
[Parks and Rec Application - Abel Sanchez](#)
[Parks and Rec Application - Kristian Flores](#)
[Appts to Parks Rec Commission - Resolution](#)

**N. [RESOLUTION APPOINTING MEMBERS TO THE CITY OF
WATSONVILLE PERSONNEL COMMISSION \[DISTRICTS 3, 4, 5, & 7\]](#)**

Attachments: [Personnel Comm Application - Richard Dodge](#)
[Appts to Personnel Commission - Resolution](#)

**O. [RESOLUTION APPOINTING MEMBERS TO THE CITY OF
WATSONVILLE PLANNING COMMISSION \[DISTRICTS 3, 4, 5, & 7\]](#)**

Attachments: [Planning Comm Application - Jenna Rodriguez](#)
[Planning Comm Application - Ed Acosta](#)
[Appts to Planning Commission - Resolution](#)

**P. [RESOLUTION SUPPORTING THE CITY'S PARTICIPATION IN THE 2020
CENSUS OUTREACH EFFORTS](#)**

Requested by: Deputy City Manager Vides
Attachments: [2020 Census and SC Complete Count Committee - Report](#)
[2020 Census Outreach and CCC - Resolution](#)

4. ITEMS REMOVED FROM CONSENT AGENDA

5. REPORTS TO COUNCIL -- No Action Required

- A. [REPORT BY COUNTY ADMINISTRATIVE OFFICER PALACIOS
REGARDING COUNTY OF SANTA CRUZ PROJECTS UNDERWAY IN
WATSONVILLE \(30 MINUTES\)](#)**
- 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 \(10 MINUTES\)](#)**

5:30 p.m.

6. CLOSED SESSION

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

6:30 p.m.

7. ROLL CALL

8. PLEDGE OF ALLEGIANCE

9. PRESENTATIONS & ORAL COMMUNICATIONS (Continued)

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. [REPORT OUT OF CLOSED SESSION](#)

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

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

Requested by: Community Development Director Merriam

Attachments: [Mobile Home Park Overlay District - Report](#)
 [WMC 14-16 District Regulations Amendments - Ordinance](#)
 [WMC 11-1 Regulatory Controls over MHP - Ordinance](#)
 [WMC 11-2 MH on Single Family Residential Lots - Ordinance](#)
 [Zoning Map for R-MHP District - Ordinance](#)

- 1) Staff Report
- 2) City Council Questions
- 3) Public Hearing
- 4) City Council Discussion
- 5) 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) 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) 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

- 8) Uncodified Ordinance Approving the Establishment of a R-MH Residential Manufactured Home Park District and Directing Changes to be Made on the Zoning Map

11. NEW BUSINESS

A. [TRAFFIC SAFETY ACTION PLAN](#)

Requested by: Police Chief Honda, City Manager Huffaker and Public Works & Utilities Director Palmisano

Attachments: [Traffic Safety Action Plan - Report](#)

- 1) Staff Report
- 2) City Council Questions
- 3) Public Input
- 4) City Council Discussion
- 5) Motion 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

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.

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



MISCELLANEOUS DOCUMENTS REPORT

JANUARY 22, 2019

1.0 PROCLAMATIONS

- Joe Louis Walker
December 5, 2018
- Pastor Gary Valenzuela
December 8, 2018
- Andy Vargas
December 8, 2018
- Diana & Javier Vargas
December 8, 2018
- Leslie DeRose
December 12, 2018
- Jeffrey Ursino
December 12, 2018
- Willie Yahiro
December 12, 2018

2.0 CERTIFICATES OF RECOGNITION

- Victory Outreach Watsonville "Alcance Victoria"
December 8, 2018
- Recognitions of Services Available to Watsonville High School Students
December 8, 2018



*P*roclamation

Joe Louis Walker

December 5, 2018

WHEREAS, Joe Louis Walker is a true powerhouse guitar virtuoso, unique singer and prolific songwriter; and Walker picked up the guitar as a child, and by the time he was 16 was regularly backing touring blues artists rolling through town. As a 16-year-old, Walker was the house guitarist at San Francisco's famed musical playground, The Matrix, where he played with or opened shows for everyone from Lightnin' Hopkins to Jimi Hendrix to Thelonious Monk. He was also a regular at The Fillmore West; and

WHEREAS, Walker met guitarist Michael Bloomfield in 1968 and the two became fast friends. Bloomfield helped push Walker's blues in a more rock-fueled direction, and he became the single biggest influence on Walker's sound. The two shared an apartment for years and remained close friends until Bloomfield's death in 1981; and

WHEREAS, from 1975 to 1985, prior to joining Alligator Records in 2012, Walker released 23 albums and toured the world virtually non-stop. He's also recorded as a guest with some of the blues world's best-known artists, including appearances on Grammy-winning records by B.B. King and James Cotton; and

WHEREAS, with each subsequent release Walker's audience continues to grow as his touring schedule expands. He's played all over the U.S. and Canada, major European festivals including The North Sea Jazz Festival, Glastonbury, Notodden and Montreux, as well as festivals in Japan, Australia, Taiwan, Ireland, Turkey and Brazil; and

WHEREAS, in 2013 The Blues Foundation inducted Walker into The Blues Hall of Fame. Joining the ranks of previous inductees, including B.B. King, Hound Dog Taylor, Koko Taylor, Willie Dixon, Muddy Waters, Etta James, Howlin' Wolf and other blues greats, while still at the peak of his musical powers is, according to Walker, "a dream come true"; and

WHEREAS, looking back on his rich history, Walker shares, that "Sometimes I feel I've learned more from my failures, than from my successes, but that's made me stronger and more adventurous, and helped me create my own style."; and

WHEREAS, NPR Music has called Walker "a legendary boundary-pushing icon of modern blues," and he is already being referred to within the blues world as a living legend. However, at this stage of his life, Walker profoundly shares, "I'd really like to inspire younger musicians to carry on the legacy of blues/roots music – but play and do it your way – don't be afraid to mix it up. There's no right or wrong way, just the way you want to express yourself. And above all, ENJOY YOURSELF";

NOW, THEREFORE, I, Lowell Hurst, Mayor of the City of Watsonville, in the State of California, do hereby commend **Joe Louis Walker** for his many accomplishments 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 5th day of December, two thousand and eighteen.


Lowell Hurst, Mayor

WATSONVILLE, CALIFORNIA





P *r o c l a m a t i o n* *Pastor Gary Valenzuela* *December 8, 2018*

- WHEREAS, Pastor Gary Valenzuela was launched out to Watsonville, CA by Pastor Herb Valero from Victory Outreach Salinas and founded Victory Outreach Watsonville Inc. on the 20th of January 1993; and
- WHEREAS, as a drug addict, Gary would travel from Salinas to buy drugs in Watsonville. Years later as a Pastor, he felt the need for a ministry such as the one who had reached him and took him out of that lifestyle; and
- WHEREAS, he sensed God calling him to Watsonville to help those who at one time supplied him with drugs and were also entrapped in that lifestyle; and
- WHEREAS, on this date, Victory Outreach Watsonville opened its doors at 102 Brennan Street. Since then, Victory Outreach Watsonville has changed the life of many drug addicts, alcoholics and gang members. Men and women, who at one time were outcasts of society, are now law abiding and productive citizens in Watsonville, The Pajaro Valley and throughout Santa Cruz County. Some are now in the ministerial staff and leadership team of Victory Outreach Watsonville; and
- WHEREAS, today Victory Outreach Watsonville continues to reach out to those men and women whose lives are being destroyed by drugs, alcohol and gangs; and
- WHEREAS, On December 8th, 2018 Pastors Gary and Gloria will be celebrating 35 years of marriage and 25 years of serving the City Of Watsonville and beyond;

NOW, THEREFORE, I, Lowell Hurst, Mayor of the City of Watsonville, in the State of California, do hereby commend **Pastor Gary Valenzuela** for his many accomplishments and commitment to our Community and wish him much success in all his future endeavors.



IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 8th day of December, two thousand and eighteen.

Lowell Hurst
Lowell Hurst, Mayor

WATSONVILLE, CALIFORNIA



*P*roclamation

Andy Vargas

December 8, 2018

WHEREAS, it has been a dream come true for Andy Vargas, the Mexican-American soul entertainer from Watsonville, CA who is rapidly emerging as Chicano Soul's New Favorite Son; and

WHEREAS, Andy was first inspired when he watched his father, Javier Vargas, perform with his Mariachi band, Mariachi California De Javier Vargas. At age seven Andy started performing with his father's band. Since then, Andy has been captivating audiences and blending sounds of current and traditional styles of music that is now referred to as the Souleros sound; and

WHEREAS, Javier fueled Andy's love and passion of music. Having his Father as a role model and mentor he immediately transitioned into high gear. Andy's Mother introduced fifteen-year-old Andy to record producer's Terry Melcher and Bruce Johnston who is a member of the renowned Beach Boys Band. Terry and Bruce soon presented the young vocalist with a management and production agreement. Both Terry and Bruce quickly expanded on Andy's ability. His dedication to his music career earned him a recording contract with RCA / BMG. The contract was negotiated and finalized by record executive Ron Fair; and

WHEREAS, in 1999 his then manager and music legend Lou Adler brought an audition to Andy's attention. By the year 2000 Andy started to tour as a singer on the Supernatural World Tour with Carlos Santana. Today Andy still tours and delivers vocals for the Santana Band while developing conducting musical outreach around the world; and

WHEREAS, he alongside his family have launched an annual fundraiser "El Sueño...The Dream" Holiday Benefit concert, supporting college scholarships for Watsonville High School students where Andy serves as an alumni, so that all students can achieve their career dreams; and

WHEREAS, Andy is a proud father of three and family man who has recently committed more than half his time building the Andy Vargas Foundation whose mission is to inspire and educate underserved adolescent and young adults, who aspire to join the Music Industry. The AVF provides students with college scholarships for tuition and music programs designed to instill confidence, teach self-expression while gaining the necessary skills to prepare them for a career in any role in the music industry; and

WHEREAS, Andy's love and commitment to the arts have paved the way for his future;

NOW, THEREFORE, I, Lowell Hurst, Mayor of the City of Watsonville, in the State of California, do hereby commend Andy Vargas for his many accomplishments, his love and dedication to the community of Watsonville 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 8th day of December, two thousand and eighteen.

Lowell Hurst
Lowell Hurst, Mayor

WATSONVILLE, CALIFORNIA



*P*roclamation

Diana & Javier

Vargas

December 8, 2018

- WHEREAS, Diana Ybarra Vargas and Javier Vargas are active members of Watsonville Community. Diana Vargas currently serves as Vice President and Manager of Wells Fargo Bank in Downtown Watsonville. Diana was born and raised in Watsonville and is an alumni of Watsonville High School. She has spent her career working in the banking industry, but her real accomplishment was in raising her two sons Andy and Eric, and her grandson Christopher Vargas; and
- WHEREAS, Diana learned a strong work ethic working alongside her father Frank Ybarra who dedicated his career in the Real Estate industry teaching his daughter professionalism and the craft of "Good Business." Her loving mother Dora, was her guiding light serving as a strong force in her life helping shape her as strong independent woman and an amazing mother; and
- WHEREAS, Javier Vargas came to Watsonville from Jalisco Mexico as a young man aspiring for the American Dream. Soon after, he met his love of his life Diana Ybarra, where they married and started a family; and
- WHEREAS, Javier a committed member of the community worked in the transportation department transporting Watsonville youth on a weekly basis to schools including Watsonville High School. Javier is most notably known as the founder and vocalist of Mariachi California de Javier Vargas. He and his mariachi have been staple in Watsonville entertaining community members throughout Northern California; and
- WHEREAS, as a recently retired community member, Javier serves as a mentor as he donates his time teaching youth the art and craft of Mariachi Music. He has recently partnered with his son Andrew Vargas to enhance his music program through the Andy Vargas Foundation; and
- WHEREAS, together this power couple raised their sons Andy Vargas, vocalist for Carlos Santana and their son Eric Vargas, Account Manager and their grandson Christopher Vargas, Graphics specialist and photographer & videographer to be active contributors to their community. They are proud parents and grandparents who have always given back to those in need; and
- WHEREAS, they recently came together as a family to support Andy Vargas and his band Souleros first benefit concert, "El Sueño...The Dream" for college scholarships benefiting Watsonville High School students. Their commitment to community is unwavering where they wish to ensure that every youth can achieve academic and artistic success;

NOW, THEREFORE, I, Lowell Hurst, Mayor of the City of Watsonville, in the State of California, do hereby commend Diana and Javier Vargas for his many accomplishments, his love and dedication to the community of Watsonville 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 8th day of December, two thousand and eighteen.


Lowell Hurst, Mayor

WATSONVILLE, CALIFORNIA





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

Jeffrey Ursino

December 12, 2018

WHEREAS, Jeffrey Ursino served the Pajaro Valley Unified School District community as Trustee for Area VII for 8 years, since 2010, representing all students, including his wife, Jennifer, who is a PVUSD teacher, staff and families, and lead the Board as President in 2015; and

WHEREAS, Trustee Ursino's voice at Board meetings through his 8-year tenure consistently expressed his support and appreciation for students, teachers, classified staff, administration and his constituents establishing positive relationships throughout the District and community. He has maintained close ties to his community, welcoming opportunities for open communication with students and families, attending school events, community events, and other key agencies' events; and

WHEREAS, Trustee Ursino prudently and sensibly guided Administration through the devastating \$18.5 million dollars budget reduction in 2008, carefully reviewing finances in the best way to protect the District from unexpected financial downfalls. In challenging and healthy economic times, he commended the work of teachers, classified staff, administration and students as they adapted to the ever-changing learning environments and continued to deliver key services and programs to students; and

WHEREAS, Trustee Ursino's commitment to students and staff has been evident through each and every negotiations session, remaining loyal to maintaining a healthy District budget that reflected his appreciation for staff and student-centered priorities; and

WHEREAS, Trustee Ursino's admirable advocacy for parental involvement, expressing his appreciation for parents' participation in school events, for their engagement with their students' teachers, staff and administration, highlighting the positive impact that an involved parent contributes to their child, the teacher and the District; and

WHEREAS, Mr. Ursino was a strong advocate of Measure L, a \$150 million dollar bond purposed to meet the need of aging and deteriorating facilities, publicly sharing that funds would support upgrades to classrooms, libraries, science labs, and computer systems to keep pace with technology and 21st century skills; and

WHEREAS, Trustee Ursino understands the importance and passionately supports a well-rounded experience for every student that includes access to arts and music in the schools, relevant college and career pathways, and access to social-emotional support; and

WHEREAS, through his involvement in District and community committees as a PVUSD Trustee representative, including Intergovernmental and the Arts committees, Mr. Ursino ensured that PVUSD students' best interests were at the center of all decisions; and

WHEREAS, Mr. Ursino has been a firm advocate of positive discipline through preventative and intervention services reducing student expulsion and suspension rates, and offering access to alternative in-school learning and enrichment opportunities. Recognizing bullying as a matter that negatively impacts a student's experience, Mr. Ursino supported having guidelines in place to create a positive school environment for both physical and emotional safety; and

WHEREAS, Trustee Ursino worked closely with Superintendent Dr. Michelle Rodriguez in developing a plan to ensure the safety and protection of our most vulnerable student and family rights; and

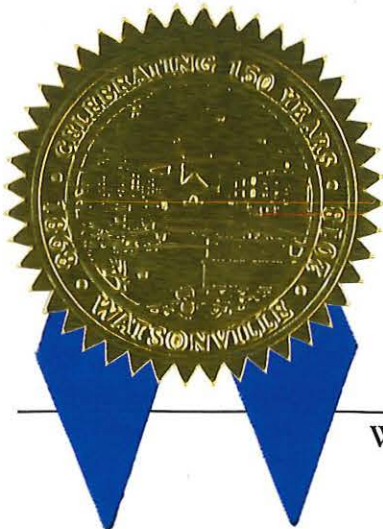
WHEREAS, Trustee Ursino dedicated endless hours to ensure understanding of items brought before the Board, thereby making informed decisions that kept his commitment to students and staff at the center, and for this, he is commended;

NOW, THEREFORE, I, Lowell Hurst, Mayor of the City of Watsonville, in the State of California, do hereby commend **Jeffrey Ursino** for his many accomplishments 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 12th day of December, two thousand and eighteen.

A handwritten signature in blue ink, reading "Francisco Estrada".

Francisco Estrada, Mayor



WATSONVILLE, CALIFORNIA



*P*roclamation

Leslie DeRose

December 12, 2018

WHEREAS, Leslie DeRose has served the Pajaro Valley Unified School District community as Trustee for Area V for 12 years, since 2006, exceptionally representing all students, including her son Jake and daughter Becca, and grand-nephew, Travis, staff and families, and successfully lead the Board as President in 2009, 2012, and 2018; and

WHEREAS, Trustee DeRose's voice at Board meetings through her 12-year tenure consistently expressed her support and appreciation for students, teachers, classified staff, administration and her constituents establishing positive relationships throughout the District and community. She has maintained close ties to her community, welcoming opportunities for open communication with students and families, attending school events, community events, and other key agencies' events; and

WHEREAS, Trustee DeRose efficiently guided the District through the devastating \$18.5 million dollars reduction to the budget in 2008 in a responsible, compassionate, and sensible manner. When budget outcomes improved, Ms. DeRose worked every day to reinstate the most beneficial programs and positions first, including arts and music, intervention and release teachers, health assistants, and clerical support, keeping district fiscally solvent; and

WHEREAS, Trustee DeRose's commitment to students and staff has been evident through each and every negotiations session, remaining loyal to her appreciation for staff and keeping her priorities student-centered. She understands the importance and passionately supports a well-rounded experience for every student that includes access to arts and music in the schools, relevant college and career pathways, and access to social-emotional support; and

WHEREAS, Trustee DeRose's fervent advocacy for college readiness includes her participation in the establishment in 2012 of the Santa Cruz County College Commitment, S4C, that brings together all county school districts to work together with leaders at the college level to better prepare students for transition to college; and

WHEREAS, Ms. DeRose was a strong advocate of Measure L, a \$150 million dollar bond purposed to meet the need of aging and deteriorating facilities, ensuring adequate citizen oversight and consistent reporting to the Board. She was a strong supporter of the completion of Pajaro Valley High School, and relayed the sense of urgency in finalizing the high school to ensure a full experience for PVHS students; and

WHEREAS, Trustee DeRose is a founding Board President of the Pajaro Valley Education Foundation and is the current Secretary for Pajaro Valley Prevention and Student Assistance. Through her involvement in District and community committees as a PVUSD Trustee representative, including Intergovernmental, Pajaro Valley Prevention and Student Assistance, Arts, and Site and Facilities committees, she ensured that PVUSD students' best interests were at the center of all decisions; and

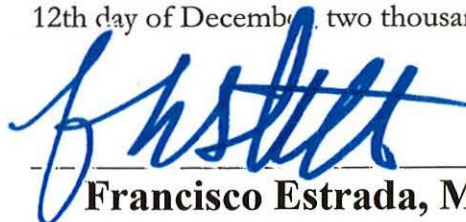
WHEREAS, Ms. DeRose has been a firm advocate of positive discipline through preventative and intervention services reducing student expulsion and suspension rates, and offering access to alternative in-school learning and enrichment opportunities. Recognizing bullying as a matter that negatively impacts a student's experience, Ms. DeRose has diligently supported schools' anti-bullying guidelines that offer students both physical and emotional safety; and

WHEREAS, Leslie DeRose worked closely with Superintendent Dr. Michelle Rodriguez in developing a plan to effectively address contact from immigration officials thereby ensuring the safety and protection of our most vulnerable student and family rights; and

WHEREAS, Trustee DeRose's productive work on the PVUSD Board earned her the "Woman of the Year" award from the Aptos Chamber of Commerce in 2011. She dedicated endless hours to ensure understanding of items brought before the Board, thereby making informed decisions that kept her commitment to students and staff at the center, and for this, she is commended;

NOW, THEREFORE, I, Lowell Hurst, Mayor of the City of Watsonville, in the State of California, do hereby commend **Leslie De Rose** for her many accomplishments and wish her much success in all her future endeavors.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 12th day of December, two thousand and eighteen.



Francisco Estrada, Mayor

WATSONVILLE, CALIFORNIA





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

Willie Yahiro

December 12, 2018

WHEREAS, Willie Yahiro served the Pajaro Valley Unified School District community as Trustee for Area IV for 28 years, since 1990, representing all students, including his son Jeff and daughter Joy, who attended PVUSD schools, staff and families, and lead the Board as President in 1994, 1996, 2011 and 2013; and

WHEREAS, Trustee Yahiro's commitment to the District began after having dedicated 12 years as a teacher and athletic coach at Watsonville High School. In 1988 he helped organize the first Grad Night to promote sober and safe graduation nights. Upon leaving his teaching career, Mr. Yahiro was inspired to run for the Board with the purpose of improving academic achievement as well as financial stability. He supported the District through recessions, a bankruptcy, budget uncertainties, consistently reassuring the community that all decisions were made for the benefit of students and the ongoing operational health of the District; and

WHEREAS, Trustee Yahiro has been instrumental in securing community support for the addition of 15 schools since the beginning of his tenure as Trustee, including Pajaro Valley High, effectively relieving overcrowding in PVUSD schools. He was a strong supporter of Measure J in 2002 that allowed for upgrades and expansions to Watsonville and Aptos High schools, and of Measure L in 2012, a \$150 million dollar bond to upgrade, repair, modernize, and improve facilities, and improve technology in all schools; and

WHEREAS, Trustee Yahiro has been a champion supporting increased graduation rates, decrease student drop-out rates, effective Career Technical Education pathways, and consistent improvement in student achievement. His commitment to students and staff has been evident through each and every negotiations session, remaining loyal to maintaining a sustainable District budget that reflected his appreciation for staff and student-centered priorities; and

WHEREAS, Trustee Yahiro's has consistently demonstrated unswerving advocacy for parental involvement, encouraging parental engagement through participation in school events, and promoting dialogue with their students' teachers, staff and administration. Through almost three decades, Trustee Yahiro maintained close ties to his community, welcoming opportunities for open communication with students, families, and staff, attending school, community, and other key agencies' events; and

WHEREAS, Trustee Yahiro ensured that his voice at Board meetings through his 28-year tenure consistently expressed his support and appreciation for students, teachers, classified staff, administration and his constituents, establishing positive relationships throughout the District and community; and

WHEREAS, Trustee Yahiro understands the importance and fervently supported a well-rounded experience for every student that includes access to athletics, arts and music, relevant college and career pathways, and access to social-emotional support. Through his involvement in District and community committees as a PVUSD Trustee representative, including Intergovernmental, Safety, Drop-out, Benefits, Pajaro Valley Prevention and Student Assistance, and Site and Facilities committees, Mr. Yahiro ensured that PVUSD students' best interests were at the heart of all decisions; and

WHEREAS, Mr. Yahiro has been a solid advocate of positive discipline through preventative and intervention services, effectively reducing student expulsion and suspension rates, and offering access to alternative in-school learning and enrichment opportunities; and

WHEREAS, Trustee Yahiro worked closely with Superintendent Dr. Michelle Rodriguez in developing a plan to effectively address contact from immigration officials thereby ensuring the safety and protection of our most vulnerable student and family rights; and

WHEREAS, recognizing bullying as a matter that negatively impacts a student's experience, Mr. Yahiro supported having guidelines in place to create a positive school environment for both physical and emotional safety; and

WHEREAS, Trustee Yahiro dedicated endless hours to ensure understanding of items brought before the Board, thereby making informed decisions that kept his commitment to students and staff at the center, and for this, he is commended;

NOW, THEREFORE, I, Lowell Hurst, Mayor of the City of Watsonville, in the State of California, do hereby commend **Willie Yahiro** for his many accomplishments 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 12th day of December, two thousand and eighteen.

Francisco Estrada, Mayor

WATSONVILLE, CALIFORNIA



City of Watsonville Office of the City Council

— Certificate of —

RECOGNITION

Victory Outreach Watsonville "Alcance Victoria" 25th Anniversary

In appreciation of your dedication, service and commitment to the community of Watsonville. We congratulate you on your 25th Anniversary and commend you on your vision on empowering individuals, families and our community.



December 8, 2018

A handwritten signature in blue ink that reads "Lowell Hurst".

Lowell Hurst
Mayor



City of Watsonville Office of the City Council

— Certificate of —

RECOGNITION

**Andy Vargas
Foundation**

In recognition for your outstanding commitment
and service to the youth of Watsonville
High School students, and for your continued
support in inspiring them to reach for their
academic and artistic dreams.



December 8, 2018

A handwritten signature in blue ink that reads "Lowell Hurst".

Lowell Hurst
Mayor



City of Watsonville Office of the City Council
— Certificate of —
RECOGNITION

Elaine Legorreta

In recognition for your outstanding commitment
and service to the youth of Watsonville
High School students, and for your continued
support in inspiring them to reach for their
academic and artistic dreams.



December 8, 2018

Lowell Hurst

Lowell Hurst
Mayor



City of Watsonville Office of the City Council

Certificate of

RECOGNITION

Pete Galvan

In recognition for your outstanding commitment
and service to the youth of Watsonville
High School students, and for your continued
support in inspiring them to reach for their
academic and artistic dreams.



December 8, 2018

A handwritten signature in blue ink that reads 'Lowell Hurst'.

Lowell Hurst
Mayor



City of Watsonville Office of the City Council

Certificate of

RECOGNITION

**La Preciosa Radio,
iHeart Media**

In recognition for your outstanding commitment
and service to the youth of Watsonville
High School students, and for your continued
support in inspiring them to reach for their
academic and artistic dreams.



December 8, 2018

A handwritten signature in blue ink that reads 'Lowell Hurst'.

Lowell Hurst
Mayor



City of Watsonville Office of the City Council

Certificate of

RECOGNITION

Veronica Iniguez

In recognition for your outstanding commitment
and service to the youth of Watsonville
High School students, and for your continued
support in inspiring them to reach for their
academic and artistic dreams.



December 8, 2018

A handwritten signature in blue ink that reads "Lowell Hurst".

Lowell Hurst
Mayor



City of Watsonville Office of the City Council

— Certificate of —

RECOGNITION

Linda Ybarra

In recognition for your outstanding commitment
and service to the youth of Watsonville
High School students, and for your continued
support in inspiring them to reach for their
academic and artistic dreams.



December 8, 2018

Lowell Hurst

Lowell Hurst
Mayor



City of Watsonville Office of the City Council

Certificate of

RECOGNITION

**Andy Vargas
+ Souleros**

In recognition for your outstanding commitment
and service to the youth of Watsonville
High School students, and for your continued
support in inspiring them to reach for their
academic and artistic dreams.



December 8, 2018

A handwritten signature in blue ink that reads 'Lowell Hurst'.

Lowell Hurst
Mayor



City of Watsonville Office of the City Council

— Certificate of —

RECOGNITION

**KDON Radio,
iHeart Media**

In recognition for your outstanding commitment
and service to the youth of Watsonville
High School students, and for your continued
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academic and artistic dreams.



December 8, 2018

A handwritten signature in blue ink that reads "Lowell Hurst".

Lowell Hurst
Mayor



CITY OF WATSONVILLE
FINANCE DEPARTMENT
SUMMARY OF DISBURSEMENTS
WARRANT REGISTER DATED 12/12/18 to 12/21/18

FUND NO.	FUND NAME	AMOUNT
120	TRUST FUND	3,528.25
130	EMPLOYEE CASH DEDUCTIONS FUND	587,896.98
150	GENERAL FUND	564,716.81
160	RETIREMENT FUND	183.50
170	INVESTMENTS	718.49
202	REDEVELOPMENT OBLIG RETIREMENT	2,153.55
204	HOUSING FUND	2,149.02
205	COMMUNITY DEV BLOCK GRANT	4,742.50
221	INCLUSIONARY HOUSING	4,354.10
246	CIVIC CENTER COMMON AREA	15,489.87
250	LIBRARY FUND	707.87
260	SPECIAL GRANTS	32,468.04
305	GAS TAX	121,899.26
309	PARKING GARAGE FUND	3,145.68
310	SALES TAX MEASURE G	26,690.78
311	CARBON FUND	14,722.35
354	SPECIAL DISTRICT FUNDS	1,154.29
710	SEWER SERVICE FUND	541,299.86
720	WATER OPERATING FUND	392,867.98
730	AIRPORT ENTERPRISE FUND	222,167.47
740	WASTE DISPOSAL FUND	179,820.06
741	LANDFILL CLOSURE	9,790.68
780	WORKER'S COMP/LIABILITY FUND	111,333.99
787	HEALTH INSURANCE FUND POOL	18,089.78
TOTAL		2,862,091.16
TOTAL ACCOUNTS PAYABLE 12/12/18 to 12/21/18		2,274,194.18
PAYROLL INVOICES		587,896.98
TOTAL OF ALL INVOICES		<u>2,862,091.16</u>

Check Register

For the Period 12/12/2018 through 12/21/2018

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	ONE TIME VENDOR	27090	12/19/2018	10-2018-006882	REFUND RAMSAY PARK CENTER	\$311.00
		27094	12/19/2018	11-2017-003213	REFUND RAMSAY PARK CENTER	\$165.00
		27088	12/19/2018	11-2018-007110	REFUND MARINOVICH CENTER	\$311.00
		27092	12/19/2018	08-2018-006616	REFUND CIVIC PLAZA RENTAL	\$567.00
		27081	12/19/2018	12-2018-007120	REFUND CALLAGHAN	\$311.00
		27091	12/19/2018	12-2018-007160	REFUND CALLAGHAN	\$311.00
		27089	12/19/2018	12-2018-007131	REFUND VETS BUILDING	\$582.00
		27093	12/19/2018	11-2018-007015	REFUND RAMSAY PARK	\$311.00
		27084	12/19/2018	06-2018-005635	REFUND VETS BLDG.	\$561.00
	PACKAGE UNIT PROS	27108	12/19/2018	11513	REFUND OVERPAYMENT BUS LICENSE	\$98.25
	Fund Total					\$3,528.25
0130	AFLAC	27193	12/21/2018	44561	Payroll Run 1 - Warrant 181221	\$9,323.45
	BENEFIT COORDINATORS CORPORATION	27194	12/21/2018	44547	Payroll Run 1 - Warrant 181221	\$975.82
	CA STATE DISBURSEMENT UNIT	380	12/21/2018	44564	Payroll Run 1 - Warrant 181221	\$3,931.24
	CINCINNATI LIFE INSURANCE CO	27195	12/21/2018	44560	Payroll Run 1 - Warrant 181221	\$64.86
	COLONIAL LIFE & ACCIDENT INS	27196	12/21/2018	44549	Payroll Run 1 - Warrant 181221	\$280.09
	COUNTY OF SANTA CRUZ	27197	12/21/2018	44550	Payroll Run 1 - Warrant 181221	\$1,200.67
	ICMA RETIREMENT TRUST 457	27198	12/21/2018	44552	Payroll Run 1 - Warrant 181221	\$2,333.15
		27199	12/21/2018	44565	Payroll Run 1 - Warrant 181221	\$4,128.23
	NATIONWIDE RETIREMENT SOLUTIONS	27200	12/21/2018	44551	Payroll Run 1 - Warrant 181221	\$28,205.31
	PAL POLICE ACTIVITIES LEAGUE	27201	12/21/2018	44563	Payroll Run 1 - Warrant 181221	\$12.00
	PROF FIRE FIGHTERS-WATSONVILLE	27202	12/21/2018	44553	Payroll Run 1 - Warrant 181221	\$2,604.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	PUBLIC EMP RETIREMENT SYSTEM	377	12/21/2018	44554	Payroll Run 1 - Warrant 181221	\$232,712.23
	SALLY MCCOLLUM	27203	12/21/2018	44548	Payroll Run 1 - Warrant 181221	\$500.00
	SEIU LOCAL 521	27205	12/21/2018	44555	Payroll Run 1 - Warrant 181221	\$936.94
		27204	12/21/2018	44566	Payroll Run 1 - Warrant 181221	\$10.00
	STATE OF CALIFORNIA TAX BOARD	27206	12/21/2018	44557	Payroll Run 1 - Warrant 181221	\$426.56
	UNITED WAY OF SANTA CRUZ CO	27207	12/21/2018	44558	Payroll Run 1 - Warrant 181221	\$115.00
	WAGEWORKS INC	27208	12/21/2018	44562	Payroll Run 1 - Warrant 181221	\$3,646.96
	WIRE TRANSFER-IRS	379	12/21/2018	44559	Payroll Run 1 - Warrant 181221	\$248,483.31
	WIRE TRANSFER-STATE OF CALIFORNIA	378	12/21/2018	44556	Payroll Run 1 - Warrant 181221	\$48,007.16
	Fund Total					\$587,896.98
0150	A TOOL SHED RENTALS, INC.	26905	12/19/2018	1318353-6	LIGHT TOWER SNOW DAY	\$343.20
	A-1 CARPET CLEANING	26906	12/19/2018	7168	JANITORIAL SERVICES	\$320.00
		26906	12/19/2018	7168	JANITORIAL SERVICES	\$700.00
	ACE HARDWARE	26910	12/19/2018	11/30/2018	SUPPLIES	\$64.79
		26910	12/19/2018	11/30/2018	SUPPLIES	\$27.28
		26910	12/19/2018	11/30/2018	SUPPLIES	\$16.38
		26910	12/19/2018	11/30/2018	SUPPLIES	\$85.29
		26910	12/19/2018	11/30/2018	SUPPLIES	\$32.75
		26910	12/19/2018	11/30/2018	SUPPLIES	\$1.30
		26910	12/19/2018	11/30/2018	SUPPLIES	\$80.77
		26910	12/19/2018	11/30/2018	SUPPLIES	\$84.64
		26910	12/19/2018	11/30/2018	SUPPLIES	\$80.86
		26910	12/19/2018	11/30/2018	SUPPLIES	\$266.21
		26910	12/19/2018	11/30/2018	SUPPLIES	\$284.61
		26910	12/19/2018	11/30/2018	SUPPLIES	\$459.86

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ACE HARDWARE	26910	12/19/2018	11/30/2018	SUPPLIES	\$112.91
		26910	12/19/2018	11/30/2018	SUPPLIES	\$16.38
		26910	12/19/2018	11/30/2018	SUPPLIES	\$23.55
		26910	12/19/2018	11/30/2018	SUPPLIES	\$140.87
	AGILIS SYSTEMS, LLC	26912	12/19/2018	1629273	#1629273, VEHICLE RADIO SERVICE	\$68.97
	AIR EXCHANGE, INC.	26913	12/19/2018	43402	Plymovent Service Call & Wireless System Installat	\$586.04
	AIR SYSTEMS	26914	12/19/2018	610102751	MPOE room hvac unit leak	\$558.00
		26914	12/19/2018	610097606	hvac parts	\$149.80
		26914	12/19/2018	210010576	EMERGENCY REPAIR IDF ROOM CIVIC PLAZA	\$6,765.94
		26914	12/19/2018	610099718	emergency repair to motor bearings. loud noise	\$2,123.32
	AIR UNLIMITED	26915	12/19/2018	269912	CYLINDER RENTAL	\$12.50
	AIRTEC SERVICE, INC	26918	12/19/2018	6000	SERVICE LABOR	\$140.00
		26918	12/19/2018	5357	BELTS 215 UNION ST	\$92.04
		26918	12/19/2018	5190	BELTS 250 MAIN ST	\$150.08
	ALBERTSONS/SAFEWAY	26919	12/19/2018	12/8/2018	SUPPLIES	\$49.13
	ALLIANT INSURANCE SERVICES, INC.	26920	12/19/2018	9/30/2018	FACILITY RENTAL INSURANCE	\$3,087.00
	ALTEC INDUSTRIES INC	26921	12/19/2018	10872155	UPPER CONTROLS	\$67.32
	ANTONIO JIMENEZ	26922	12/19/2018	12/4/2018	COOK FLAUTAS	\$160.00
	ARBITER PAY TRUST ACCOUNT	26924	12/19/2018	ACCT#8659748723	REC SUPPLIES-INV#112018	\$1,401.00
	ARRIAGA, JOHN	26925	12/19/2018	8240	CONSULTANT SERVICES DECEMBER 2018	\$625.00
	ASBURY ENVIRONMENTAL SERVICES	26926	12/19/2018	1500-00388295	SUPPLIES	\$1,010.27
	AT&T	26929	12/19/2018	138890679 12/14/18	ACCT 138890679 SERVICES 11/15/18 -12/14/18	\$33.81

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AT&T-CAL NET 2	26930	12/19/2018	000012306362	CALNET3_100MB LINE ENDING 12/09/18	\$1,478.57
	AUTO CARE LIFESAVER TOWING	26931	12/19/2018	18-9830	VEHICLE TOW	\$247.50
		26931	12/19/2018	18-9733	VEHICLE TOW	\$54.00
		26931	12/19/2018	18-9773	VEHICLE TOW	\$54.00
		26931	12/19/2018	18-9735	VEHICLE TOW	\$54.00
		26931	12/19/2018	18-09311	VEHICLE TOW	\$54.00
		26931	12/19/2018	18-9888	VEHICLE TOW	\$294.00
	BAKER & TAYLOR BOOKS	26932	12/19/2018	L4247564- 11/30/2018	BOOKS	\$151.43
		26932	12/19/2018	75025907- 11/30/18	BOOKS	\$252.72
		26932	12/19/2018	CO116843- 11/30/18	BOOKS	\$151.26
		26932	12/19/2018	L5858864- 11/30/2018	BOOKS	\$523.40
		26932	12/19/2018	L1073594- 11/30/18	BOOKS	\$2,849.05
	BEWLEY'S CLEANING, INC.	26938	12/19/2018	006980	JANITORAL SEVICE FOR SIX CITY	\$156.57
		26938	12/19/2018	006980	JANITORAL SEVICE FOR SIX CITY	\$2,007.60
		26938	12/19/2018	007079	JANITORIAL SERVICES FOR 4 CITY	\$2,869.27
		26938	12/19/2018	007118	#007118, JANITORIAL SERVICES FOR EVENTS AT VMB (11	\$650.00
	BRIAN LONG	26942	12/19/2018	12/14/2018	FIRE SAFETY BOOTS	\$173.71
	BRODART CO.	26944	12/19/2018	040352-112818	BOOKS	\$1,945.42
	BROWNELLS, INC.	26945	12/19/2018	16693574.00	RANGE SUPPLIES	\$224.73
	BURTON'S FIRE APPARATUS, INC.	26947	12/19/2018	42905	DRAG LINK	\$1,286.94
	BUSINESS FORMS UNLIMITED	26948	12/19/2018	39446	AP AND PR FORMS	\$1,893.31
	C & N TRACTOR	26949	12/19/2018	15793W	ENGINE	\$5,794.20
		26949	12/19/2018	15314W	BLADE	\$156.25

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CALIFORNIA COAST UNIFORM COMPANY	26952	12/19/2018	6670	UNIFORM	\$346.51
	CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC.	26951	12/19/2018	181256	INV#181256 DECORATIVE STREET LIGHT POLE KNOCKDOWN	\$12,240.00
		26951	12/19/2018	180853	STREET LIGHT POLE KNOCKDOWN REPLACEMENT 1003 FREED	\$3,660.19
		26951	12/19/2018	180854	INV#180854 SPEED CHECK RADAR SIGN REPLACEMENT 398	\$8,997.19
		26951	12/19/2018	181257	INV#181257 TYPE 15 STREET LIGHT POLE KNOCKDOWN REP	\$3,400.00
	CARL JOHNSON	26955	12/19/2018	12/17/2018	COSTCO COW BBQ EXPENSES	\$1,510.83
	CDW GOVERNMENT, INC.	26959	12/19/2018	QGJ9973	WIRELESS ACCESS POINTS	\$7,375.53
	CENTRAL COAST AUTOBODY PAINT & SUPPLIES	26960	12/19/2018	110493	Vehicle Detail Supplies for St.1	\$42.50
	CENTRAL COAST LANDSCAPE & MAINTENANCE	26961	12/19/2018	19535	DEC MEDIAN MAINT	\$2,487.00
	CHARTER COMMUNICATIONS	26963	12/19/2018	0002463120518	CABLE SERVICE	\$143.76
		26963	12/19/2018	0002463120518	CABLE SERVICE	\$26.73
	CHEVROLET OF WATSONVILLE	26966	12/19/2018	226701	PARTS	\$281.52
	CHEVRON & TEXACO CARD SERVICES	26967	12/19/2018	54888326	FUEL	\$779.39
	CITY OF WATSONVILLE-CASH	26894	12/12/2018	NOVEMBER 2018	REPLENISH CITY PETTY CASH	\$14.74
		26894	12/12/2018	NOVEMBER 2018	REPLENISH CITY PETTY CASH	\$34.27
		26894	12/12/2018	NOVEMBER 2018	REPLENISH CITY PETTY CASH	\$30.52
		26894	12/12/2018	NOVEMBER 2018	REPLENISH CITY PETTY CASH	\$29.32
		26894	12/12/2018	NOVEMBER 2018	REPLENISH CITY PETTY CASH	\$75.00
		26894	12/12/2018	NOVEMBER 2018	REPLENISH CITY PETTY CASH	\$118.49
		26894	12/12/2018	NOVEMBER 2018	REPLENISH CITY PETTY CASH	\$354.17
	CIVICPLUS	26968	12/19/2018	180793	WEB HOSTING ANNUAL FEE	\$682.50
	COMMERCIAL TRUCK COMPANY	26970	12/19/2018	1031418	CONTROL KNOB	\$82.27

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CONSTANTINE, WILLIAM J.	26971	12/19/2018	11/30/2018	PROVIDE LEGAL SERVICES	\$1,668.50
	CONTINUANT, INC.	26972	12/19/2018	SI-0000001084	MANAGED SERVICES AGREEMENT FROM 01/01/19-01/31/19	\$944.72
		26972	12/19/2018	SI-0000001084	MANAGED SERVICES AGREEMENT FROM 01/01/19-01/31/19	\$76.96
	COSTCO WHOLESALE MEMBERSHIP	26973	12/19/2018	RENEWAL FEB 2019	ANNUAL RENEWAL FEB 2019	\$120.00
	COUNTY OF SANTA CRUZ	26976	12/19/2018	WPD_11/27/2018	SCAN CHARGES	\$1,287.01
		26974	12/19/2018	PP2018-236	FILING FEE FOR NOTICE OF EXEMPTION FOR 370 AIRPORT	\$50.00
		26975	12/19/2018	PP2018-285	FILING FEE FOR NOTICE OF EXEMPTION FOR 9 HANGAR WA	\$50.00
	COURT ORDERED DEBT COLLECTIONS	26977	12/19/2018	SANCHEZ, JESSICA-#84	ACCT#JK-172-9362	\$102.90
	CRIME SCENE CLEANERS INC	26978	12/19/2018	70306	SERVICE	\$125.00
		26978	12/19/2018	69631	SERVICE	\$125.00
	CRUZIO/THE INTERNET STORE INC.	26979	12/19/2018	B24704-298	DSL CITY REMOTE SITES FROM 01/01/19-01/31/19	\$209.85
		26979	12/19/2018	B24704-298	DSL CITY REMOTE SITES FROM 01/01/19-01/31/19	\$58.95
		26979	12/19/2018	B24704-298	DSL CITY REMOTE SITES FROM 01/01/19-01/31/19	\$69.95
	CSG CONSULTANTS, INC	26980	12/19/2018	22037	PROVIDE BUILDING OFFICIAL SERV	\$2,000.00
		26980	12/19/2018	21957	PROVIDE BUILDING OFFICIAL SERV	\$7,812.50
		26980	12/19/2018	22036	BUILDING CONSTRUCTION PLAN REV	\$405.00
		26980	12/19/2018	21956	BUILDING CONSTRUCTION PLAN REV	\$607.50
		26980	12/19/2018	22122	BUILDING CONSTRUCTION PLAN REV	\$3,097.50
	CUZICK, MATT	26981	12/19/2018	11/20/2018	MOTOR REPAIR	\$1,201.00
	D&G SANITATION	26984	12/19/2018	256186	SERVICE	\$542.56
		26984	12/19/2018	255424	FARMER'S MKT-10/31/2018	\$542.56

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	DANNY'S PLUMBING & DRAIN SPECIALIST, INC.	26986	12/19/2018	1620	#1620, REPLACE WATER CONTROL VALCE AND TOILET SUPP	\$169.00
	DAVID TREVINO	26989	12/19/2018	2018-2	HOL IN PLAZA-SANTA	\$500.00
	DELL MARKETING L.P.	26990	12/19/2018	10285165330	19" MONITORS FOR VARIOUS STAFF	\$166.88
		26990	12/19/2018	10285165330	19" MONITORS FOR VARIOUS STAFF	\$667.53
	DEPARTMENT OF JUSTICE	26991	12/19/2018	343354	DOJ FINGERPRINTING	\$718.00
	DEPARTMENT OF PESTICIDE REGULATION	26896	12/12/2018	2019 QAC	FARR & HEISTEIN	\$60.00
	DIXON & SONS TIRES INC.	26995	12/19/2018	11/29/2018	TIRES AND REPAIRS	\$20.00
		26995	12/19/2018	11/29/2018	TIRES AND REPAIRS	\$20.00
		26995	12/19/2018	11/29/2018	TIRES AND REPAIRS	\$2,168.26
	D'LA COLMENA	26985	12/19/2018	PO 248	PO 248 Purchase of food for Tzu Chi Holiday event	\$147.86
	EMS PERSONNEL FUND	26897	12/12/2018	SCHWANDER-P31752	PARAMEDIC LICENSE RENEWAL	\$200.00
	FASTENAL COMPANY	27004	12/19/2018	CAWAT93456	VEST	\$17.47
		27004	12/19/2018	CAWAT93451	SAFETY BOOTS	\$127.21
		27004	12/19/2018	CAWAT93781	PARTS	\$45.48
		27004	12/19/2018	CAWAT93834	PIPE COUPLING	\$5.74
		27004	12/19/2018	CAWAT93826	PARTS	\$12.53
		27004	12/19/2018	CAWAT93753	SUPPLIES	\$30.13
		27004	12/19/2018	CAWAT93803	JOBBER	\$9.33
		27004	12/19/2018	CAWAT93878	PARTS	\$17.53
		27004	12/19/2018	CAWAT93905	PIG TIP	\$6.88
		27004	12/19/2018	CAWAT93839	SUPPLIES	\$11.68
		27004	12/19/2018	CAWAT93486	JANITORIAL SUPPLIES	\$139.93
		27004	12/19/2018	CAWAT0460	JANITORIAL RESTOCK MSC	\$249.44
		27004	12/19/2018	CAWAT93798	GRAFFITI REMOVER	\$336.15

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	FASTENAL COMPANY	27004	12/19/2018	CAWAT93471	RAIN GEAR FOR PARKS STAFF	\$273.90
		27004	12/19/2018	CAWAT93548	PAINT/JANITORIAL SUPPLIES	\$150.96
	FEDEX	27005	12/19/2018	6-385-48317	FRT	\$5.70
	FERGUSON,PRAET & SHERMAN	27006	12/19/2018	22515	PROFESSIONAL SERVICES SMITH V. COW	\$585.00
	FIGUEROA, ANTONIO	27007	12/19/2018	RANGE SPLS EXP 11/18	POLICE RANGE SUPPLIES REIMBURSEMENT	\$112.46
	FIRST ALARM, INC.	27008	12/19/2018	433167	SERVICE	\$30.00
		27008	12/19/2018	441569	MONITORING SERVICE 231 UNION ST	\$106.71
		27008	12/19/2018	439317	MONITORING 225 SUDDEN ST/120 SECOND ST	\$311.85
		27008	12/19/2018	442100	MONITORING 215 EAST BEACH ST	\$858.96
	FREEDOM HEATING INC	27011	12/19/2018	18-809	#18-809, HVAC SERVICE AT PCS OFFICE (231 UNION ST.	\$122.00
	FREEDOM TUNE-UP	27012	12/19/2018	8298	FLEET SMOG	\$46.00
	GALE CENGAGE LEARNING	27014	12/19/2018	65615673	BOOKS	\$26.21
	GODINEZ, MARIA	27016	12/19/2018	11/14-12/1/2018	SUPPLIES	\$184.67
	GRAHAM POLYGRAPH	27017	12/19/2018	18-49	CONSULTATION SERVICES	\$1,200.00
	GRAINGER	27018	12/19/2018	9929347210	LANYARD	\$301.16
	GRANITE ROCK COMPANY	27019	12/19/2018	1123676	#1123676, COLD MIX FOR ATRI PARK	\$14.75
	GROCERY OUTLET	27023	12/19/2018	11/26/18	CONTIGO PLC MEETING SUPPLIES	\$33.03
		27023	12/19/2018	12/03/18	CONTIGO SNACK SUPPLIES	\$44.48
		27023	12/19/2018	12/04/18	FLYERS PRM SNACKS	\$70.87
	GUTIERREZ, AIMEE	27026	12/19/2018	12/3-12/13/2018	GYMNASTICS INSTRUCTION, 12/3-12/13	\$318.57
	HDL COREN & CONE	27030	12/19/2018	0026122-IN	Property Tax Consulting/Audit	\$2,025.00
	HUFFAKER, MATT	26898	12/12/2018	7/20-10/29/2018	LOCAL EXPENSES	\$262.47

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	INFOSEND, INC.	27036	12/19/2018	146165	OURTOWN MONTHLY NEWSLETTER NOV 2018 INSERTS	\$125.49
		27036	12/19/2018	145034	OURTOWN MONTHLY NEWSLETTER OCTOBER 2018 INSERTS	\$125.76
	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	27037	12/19/2018	IRWIN ORTIZ	RENEWAL OF MEMEBERSHIP FEES THROUGH 12/31/2019	\$110.00
		27037	12/19/2018	FLOREZ, BEA	RENEWEAL OF MEMEBERSHIP FEES THROUGH 12/31/2019	\$210.00
	INTERSTATE BATTERY CO	27038	12/19/2018	12/4/2018	BATTERIES	\$644.89
	J. P. COOKE CO.	27039	12/19/2018	5411531	DATE STAMP REPLACEMENT PADS	\$41.39
	JOSE ANTONIO ROMAN	27044	12/19/2018	PARKS EXP REIMB11/18	SUPPLIES FOR PARKS DEPT EXPENSE REIMBURSEMENT	\$281.87
	K & D LANDSCAPING INC.	27045	12/19/2018	128321	DEC 2018 MAINTENANCE	\$1,205.00
	KELLY-MOORE PAINT COMPANY, INC.	27047	12/19/2018	STMNT 11/30/18	MATERIALS	\$192.48
		27047	12/19/2018	STMNT 11/30/18	MATERIALS	\$10.40
		27047	12/19/2018	STMNT 11/30/18	MATERIALS	\$119.90
		27047	12/19/2018	STMNT 11/30/18	MATERIALS	\$41.95
	K-MART CORP	27046	12/19/2018	12/05/18 SPLS	YOUTH CTR SUPPLIES	\$19.18
		27046	12/19/2018	037251212180064 6216	FIRE DEPT TOWELS	\$101.22
		27046	12/19/2018	12/6	FIRE BATH AND KITCHEN SUPPLIES	\$493.97
	LA SELVA	27052	12/19/2018	2784	#2784, TREE REMOVAL AT JOYCE MCKENZIE PARK	\$1,200.00
	LEXIS NEXIS RISK SOLUTIONS FL INC.	27057	12/19/2018	1382615-20181130	LAW ENFORCEMENT DATABASE	\$1,470.00
	M & M PARTY RENTALS, INC.	27061	12/19/2018	01-045331-01	PINTO LAKE MOVIE EXP	\$390.00
		27061	12/19/2018	01-045331-01	PINTO LAKE MOVIE EXP	\$49.16
	MAZE & ASSOCIATES	27065	12/19/2018	30429	BILLING FOR 2017-18 AUDIT	\$3,811.00
	MERCURY METALS INC	27067	12/19/2018	12116	FABRICATE U-BOLTS	\$513.29
	MID VALLEY SUPPLY	27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$238.97

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	MID VALLEY SUPPLY	27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$211.16
		27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$789.52
		27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$359.90
		27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$1,049.85
		27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$173.67
		27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$679.84
		27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$1,061.89
	MUNI SERVICES	27075	12/19/2018	INV06-004673	Professional Services for UUT	\$4,572.20
	NAPA AUTO PARTS	27076	12/19/2018	072621	PARTS	\$4.86
	NEW AUTOMOTIVE COLOR 2004	27078	12/19/2018	1652434	PRIMER	\$44.82
	OCLC, INC	27080	12/19/2018	635490	CATALOGING & METADATA	\$546.46
	ONE TIME VENDOR	27082	12/19/2018	11-2018-007112	REFUND PINTO LAKE	\$225.00
		27087	12/19/2018	05-2018-005305	ACTIVITY FEE REFUND	\$491.50
		27085	12/19/2018	05-2018-005270	REFUND PINTO LAKE	\$100.00
		27083	12/19/2018	10-2018-006850	REFUND PINTO LAKE	\$200.00
		27086	12/19/2018	12/15/2018	REFUND PINTO LAKE	\$100.00
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	27095	12/19/2018	30340	WAND	\$32.76
		27095	12/19/2018	30307	CREDIT MIX OIL	(\$36.05)
		27095	12/19/2018	30419	AIR FILTER	\$12.01
		27095	12/19/2018	30436	CABLES	\$138.83
		27095	12/19/2018	30425	FORD STARTER	\$142.01
		27095	12/19/2018	30457	BLADE	\$14.19
	PACIFIC CREST ENGINEERING, INC.	27096	12/19/2018	6514	123 AVIATION WAY TI PROJECT	\$563.75
	PACIFIC GAS & ELECTRIC	27100	12/19/2018	4211717662-011/18	26 W FRONT ST	\$248.36

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	27104	12/19/2018	5060076049-5 11/18	W BEACH ST	\$1,017.19
		27099	12/19/2018	5740377546-3 11/18	280 MAIN ST	\$238.30
		27098	12/19/2018	7624842502-7 11/18	130 RODRIGUEZ ST	\$87.39
		27106	12/19/2018	155386670-7 12/27/18	1553836670-7 12/17 2021 FREEDOM BLVD	\$909.99
		27106	12/19/2018	155386670-7 12/27/18	1553836670-7 12/17 2021 FREEDOM BLVD	\$2,844.57
		27106	12/19/2018	155386670-7 12/27/18	1553836670-7 12/17 2021 FREEDOM BLVD	\$11,695.38
		27106	12/19/2018	155386670-7 12/27/18	1553836670-7 12/17 2021 FREEDOM BLVD	\$7,832.94
	PAJARO VALLEY LOCK SHOP	27110	12/19/2018	11/30/2018	KEYS AND REPAIRS	\$58.81
		27110	12/19/2018	11/30/2018	KEYS AND REPAIRS	\$5.78
		27110	12/19/2018	11/30/2018	KEYS AND REPAIRS	\$13.74
		27110	12/19/2018	11/30/2018	KEYS AND REPAIRS	\$55.55
		27110	12/19/2018	11/30/2018	KEYS AND REPAIRS	\$11.96
		27110	12/19/2018	11/30/2018	KEYS AND REPAIRS	\$15.30
	PAJARO VALLEY PRINTING	27112	12/19/2018	37591	PRINTING SERVICES	\$185.73
		27112	12/19/2018	37595	EMPLOYEE TIME CARD/WORK ORDER	\$682.81
		27112	12/19/2018	37573	EMPLOYEE ENGAGEMENT ACTION PLAN BOOKLETS	\$857.61
	PANTHER PROTECTIVE SERVICE INC.	27114	12/19/2018	012/2018R	#012/2018R, SECURITY SERVICE CONTRACTED TO OPEN/CL	\$375.00
		27114	12/19/2018	018/2018ER	018/2018ER, SECURITY SERVICE CONTRACTED FOR EVENT	\$360.00
		27114	12/19/2018	016/2018CC	016/2018CC, SECURITY SERVICE CONTRACTED FOR EVENT	\$150.00
		27114	12/19/2018	7208671660-0-1	#7208671660-0-1, INK TONER FOR PRINTER AT PINTO LA	\$73.19

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PANTHER PROTECTIVE SERVICE INC.	27114	12/19/2018	019/2018ER	#019/2018ER, SECURITY SERVICE CONTRACTED FOR EVENT	\$540.00
		27114	12/19/2018	019/2018CC	#019/2018CC, SECURITY SERVICE CONTRACTED FOR EVENT	\$360.00
		27114	12/19/2018	018/2018VMH	#018/2018VMH, SECURITY SERVICE CONTRACTED FOR EVEN	\$624.00
		27114	12/19/2018	020/2018ER	#020/2018ER, SECURITY SERVICE CONTRACTED FOR EVENT	\$150.00
	PKT WELDING & FABRICATION	27117	12/19/2018	1093	Repair & parts to Apparatus #4413	\$298.39
	POSTMASTER	27120	12/19/2018	USPS 2019	PO BOX RENEWAL	\$496.00
	PRAXAIR DISTRIBUTION, INC	27123	12/19/2018	86342813	BRASS GAUGE	\$12.50
		27123	12/19/2018	86342814	CYLINDER CHARGE	\$33.35
	QUINTERO TIRES WHEEL SERVICE	27126	12/19/2018	5279	TIRE	\$240.00
	RAYS UPHOLSTERY	27128	12/19/2018	9198	Straps for 4470	\$54.63
	REGENTS OF THE UNIVERSITY OF CALIFORNIA,	27130	12/19/2018	DOSCX475.C	TUITION COSTS FOR UNIVERSITY OF RIVERSIDE FOR CITY	\$150.00
	REGIONAL GOVERNMENT SERVICES AUTHORITY	27131	12/19/2018	9047	Project Management for MUNIS E	\$358.00
		27131	12/19/2018	9047	Project Management for MUNIS E	\$49.00
	REGISTER PAJARONIAN	27132	12/19/2018	14178 10807 11/09/18	PUBLIC HEARING	\$347.08
		27132	12/19/2018	287161	BREAST CANCER AWARENESS	\$50.00
		27132	12/19/2018	14196	PUBLIC HEARING	\$171.20
		27132	12/19/2018	287769	OPEN BLANKET PURCHASE ORDER FY	\$61.05
	REMOTE SATELLITE SYSTEMS INT'L	27134	12/19/2018	00097831	Monthly Fees for Jan. 2019/Airtime for Nov.2018	\$146.00
	RINCON CONSULTANTS, INC.	27136	12/19/2018	8984	ENVIRONMENTAL SERVICES FOR 511	\$6,306.25
	ROCKY SHIRAISHI	27137	12/19/2018	11/22/2018	PARKS SAFETY BOOTS	\$115.15
	ROSS RECREATION EQUIPMENT CO., INC.	27140	12/19/2018	I14195	#I14195, FRANICH PLAYGROUND REPAIR	\$78.30
	SANCHEZ, JESSICA A.	27142	12/19/2018	84	GYM INSTRUCTION	\$308.70

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	SANTA CRUZ REGIONAL 9-1-1	27143	12/19/2018	3RD QTR 2018/19	3RD QTR BILLING FOR FY 18/19	\$267,029.00
		27143	12/19/2018	3RD QTR 2018/19	3RD QTR BILLING FOR FY 18/19	\$3,511.75
	SAVE MART SUPERMARKET	27145	12/19/2018	11/25/2018	SUPPLIES	\$160.65
		27145	12/19/2018	11/25/2018	SUPPLIES	\$63.66
		27145	12/19/2018	11/25/2018	SUPPLIES	\$37.83
	SCHWAN INC	27147	12/19/2018	17393	COUNCIL MEETING DINNER	\$496.00
	SERVICE PRINTERS	27150	12/19/2018	1651	BUSINESS CARDS FOR STAFF	\$371.45
	SLAVIC AMERICAN CULTURAL ORGANIZATION	26900	12/12/2018	SACO DINNER	BILICICH-12/8-DINNER	\$25.00
	SPORT ABOUT EQUIPMENT SALES	27156	12/19/2018	2309KM	COMP SOCCER EQUIPMENT, 08B	\$498.10
	STAPLES BUSINESS CREDIT	27157	12/19/2018	7207960986-0-1	FINANCE DEPT OFFICE SUPPLIES	\$67.13
	STAPLES CREDIT PLAN	27158	12/19/2018	STMNT 12/22/18	OFFICE SUPPLIES	\$29.10
		27158	12/19/2018	STMNT 12/22/18	OFFICE SUPPLIES	\$472.21
		27158	12/19/2018	STMNT 12/22/18	OFFICE SUPPLIES	\$75.34
		27158	12/19/2018	STMNT 12/22/18	OFFICE SUPPLIES	\$51.98
	STREET SCENE ON & OFF ROAD PERFORMANCE, INC.	27162	12/19/2018	30860	TRAILER HITCH & PARTS	\$512.45
	STURDY OIL COMPANY	27163	12/19/2018	11/302/018	PETROLEUM PRODUCTS FOR CITY WI	\$521.16
		27163	12/19/2018	11/302/018	PETROLEUM PRODUCTS FOR CITY WI	\$46,587.58
	SWANK MOTION PICTURES, INC.	27165	12/19/2018	1567794	#1567794, HOLIDAY IN THE PLAZA MOVIE "THE SANTA CL	\$298.00
	TARR, JON	27166	12/19/2018	12-2018-000684	#12-2018-000684, INSTRUCTOR PAYMENT FOR TENNIS LES	\$630.00
	TERRA X PEST SERVICE, INC.	27167	12/19/2018	30062	Quarterly Service for Station 2	\$95.00
	THE 99 CENT STORE	27168	12/19/2018	1677	Inv# 1677 Purchase of decoration supplies for Tzu-C	\$140.21
		27168	12/19/2018	1676	Inv# 1676 Purchase of decoration supplies for Holid	\$99.79

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	THE GRUNSKY LAW FIRM LLC	27024	12/19/2018	89676	LEGAL SERVICES	\$1,889.00
		27024	12/19/2018	89676	LEGAL SERVICES	\$4,863.50
		27024	12/19/2018	89679	LEGAL SERVICES	\$7,704.02
		27024	12/19/2018	89763	LEGAL SERVICES	\$136.00
		27024	12/19/2018	89763	LEGAL SERVICES	\$234.00
		27024	12/19/2018	89765	LEGAL SERVICES	\$6,045.00
	THE HOSE SHOP INC.	27169	12/19/2018	11/30/2018	SUPPLIES	\$401.01
	TINO'S PLUMBING INC	27171	12/19/2018	118686	SERVICE	\$229.50
	TOWNSEND AUTO PARTS	27172	12/19/2018	10/18/18 to 11/30/18	PARTS AND SUPPLIES	\$1,413.37
		27172	12/19/2018	10/18/18 to 11/30/18	PARTS AND SUPPLIES	\$3,055.59
		27172	12/19/2018	10/18/18 to 11/30/18	PARTS AND SUPPLIES	\$101.47
		27173	12/19/2018	10/1-10/16/2018	PARTS AND SUPPLIES	\$46.20
		27173	12/19/2018	10/1-10/16/2018	PARTS AND SUPPLIES	\$1,623.90
		27174	12/19/2018	47339	SERVICE	\$133.92
	TRI-COUNTY FIRE PROTECTION INC					
	TYLER BUSINESS FORMS	26901	12/12/2018	24647	W-2'S,1099S AND ENVELOPES	\$549.20
	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	8557-11/23/2018	CA BUILDING OFFICIALS	\$150.00
		27176	12/19/2018	8557-11/23/2018	ICMA	\$99.00
		27176	12/19/2018	8557-11/23/2018	WESTERN CITY MAGAZINE	\$250.00
		27176	12/19/2018	9097-11/23/18-FIN	MIRAMONTE RESORT	\$424.06
		27176	12/19/2018	9097-11/23/18-FIN	CSMFO	\$110.00
		27176	12/19/2018	9097-11/23/18-FIN	GFOA	\$150.00
		27176	12/19/2018	8615-LIBRARY-11-23-1	MARKETBOARD PEOPLE	\$61.95

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	9464-PW-11-23-18	ALLIANZ	\$55.00
		27176	12/19/2018	9464-PW-11-23-18	PRICELINE	\$266.28
		27176	12/19/2018	9464-PW-11-23-18	AYRES HOTEL & SPA MORENO VALLEY	\$537.70
		27176	12/19/2018	9571-FIRE-11-23	LEAGUE OF CA CITIES	\$325.00
		27176	12/19/2018	5607-REC DEPT-11-23	SOCCER PRO INC	\$851.16
		27176	12/19/2018	5607-REC DEPT-11-23	AMAZON	\$30.18
		27176	12/19/2018	5607-REC DEPT-11-23	SOCCER PRO INC	(\$26.22)
		27176	12/19/2018	5607-REC DEPT-11-23	SOCCER PRO INC	\$352.98
		27176	12/19/2018	5607-REC DEPT-11-23	SOUTHWEST AIRLINES	\$226.96
		27176	12/19/2018	5607-REC DEPT-11-23	SOUTHWEST AIRLINES	\$226.96
		27176	12/19/2018	5607-REC DEPT-11-23	SOCCER PRO INC	\$163.88
		27176	12/19/2018	5607-REC DEPT-11-23	CAL-IPC	\$400.00
		27176	12/19/2018	5607-REC DEPT-11-23	MID AMERICAN SPORTS ADVANTAGE	\$440.99
		27176	12/19/2018	5607-REC DEPT-11-23	S&S WORLDWIDE	\$235.41
		27176	12/19/2018	5607-REC DEPT-11-23	LET'S PARTY	\$691.87
		27176	12/19/2018	5607-REC DEPT-11-23	CELEBRATIONS AND PARTY RENTAL	\$39.81
		27176	12/19/2018	5607-REC DEPT-11-23	AMAZON	\$546.69
		27176	12/19/2018	5607-REC DEPT-11-23	AMAZON	\$683.20
		27176	12/19/2018	5607-REC DEPT-11-23	SOCCER CENTRAL INC.	\$550.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	5607-REC DEPT-11-23	SOCCER CENTRAL INC.	\$480.00
		27176	12/19/2018	5607-REC DEPT-11-23	AMAZON	\$63.40
		27176	12/19/2018	5607-REC DEPT-11-23	AMAZON	\$458.75
		27176	12/19/2018	5607-REC DEPT-11-23	AMAZON	\$166.00
		27176	12/19/2018	5607-REC DEPT-11-23	AMAZON	\$1,022.50
		27176	12/19/2018	5607-REC DEPT-11-23	SPORTS ENDEAVOR INC.	(\$267.54)
		27176	12/19/2018	5607-REC DEPT-11-23	SPORTS ENDEAVOR INC.	(\$109.13)
		27176	12/19/2018	5607-REC DEPT-11-23	SPORTS ENDEAVOR INC.	(\$109.13)
		27176	12/19/2018	5607-REC DEPT-11-23	AMAZON	\$325.04
		27176	12/19/2018	5607-REC DEPT-11-23	SPORTS ENDEAVOR INC.	(\$65.44)
		27176	12/19/2018	5607-REC DEPT-11-23	SPORTS ENDEAVOR INC.	(\$82.76)
		27176	12/19/2018	5607-REC DEPT-11-23	SPORTS ENDEAVOR INC.	(\$40.45)
		27176	12/19/2018	5607-REC DEPT-11-23	JAM 'N ART MARKETPLACE	\$16.00
		27176	12/19/2018	5607-REC DEPT-11-23	HERITAGE TIME CAPSULE	\$684.11
		27176	12/19/2018	5607-REC DEPT-11-23	AMAZON	\$46.91
		27176	12/19/2018	5607-REC DEPT-11-23	PARK N TRAVEL	\$70.28
		27176	12/19/2018	5607-REC DEPT-11-23	SOCCER PRO INC.	\$492.80
		27176	12/19/2018	5607-REC DEPT-11-23	MID AMERICAN SPORTS ADVANTAGE	\$440.99

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	9257-ISD-11-23	ANDALE	\$79.43
		27176	12/19/2018	9257-ISD-11-23	MONOPRICE.COM	\$33.41
		27176	12/19/2018	9257-ISD-11-23	TRACKER SOFTWARE	\$1,549.54
		27176	12/19/2018	9257-ISD-11-23	SMARTSHEET INC.	\$22.92
		27176	12/19/2018	9257-ISD-11-23	SPECTRUM	\$134.98
		27176	12/19/2018	9257-ISD-11-23	AMAZON	\$49.15
		27176	12/19/2018	9257-ISD-11-23	AMAZON	\$49.15
		27176	12/19/2018	9257-ISD-11-23	AMAZON	\$49.15
		27176	12/19/2018	9257-ISD-11-23	AMAZON	\$21.24
		27176	12/19/2018	9257-ISD-11-23	VERIZON	\$39.32
		27176	12/19/2018	9257-ISD-11-23	TRACKER SOFTWARE	\$5.42
		27176	12/19/2018	9522-CDD-11-23-18	BARNES AND NOBLE	\$27.86
		27176	12/19/2018	9522-CDD-11-23-18	BARNES AND NOBLE	\$14.41
		27176	12/19/2018	9522-CDD-11-23-18	MARRIOTT GRAND RESIDENCE	\$681.40
		27176	12/19/2018	9522-CDD-11-23-18	CA OF CODE ENFORCEMENT	\$99.00
		27176	12/19/2018	9522-CDD-11-23-18	STAPLES	\$189.07
		27176	12/19/2018	9522-CDD-11-23-18	STAPLES	\$24.69
		27176	12/19/2018	9522-CDD-11-23-18	CA OF CODE ENFORCEMENT	\$95.00
		27176	12/19/2018	5573-ADMIN-11-23	STAPLES	(\$32.76)
		27176	12/19/2018	5573-ADMIN-11-23	STAPLES	\$10.15
		27176	12/19/2018	5573-ADMIN-11-23	ERIK'S DELI	\$40.95

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	5573-ADMIN-11-23	CVS	\$4.04
		27176	12/19/2018	5573-ADMIN-11-23	AMAZON	\$303.18
		27176	12/19/2018	8587-9D-11-23	ERIK'S DELI CAFE	\$198.00
		27176	12/19/2018	8587-9D-11-23	SHERATON GATEWAY LA	\$197.99
		27176	12/19/2018	8587-9D-11-23	HOLIDAY INN OCEANSIDE	\$499.29
		27176	12/19/2018	8587-9D-11-23	COMFORT SUITES FRESNO	\$408.60
		27176	12/19/2018	8587-9D-11-23	COMFORT SUITES FRESNO	\$408.60
		27176	12/19/2018	8587-9D-11-23	EVERYTHING BUT STROMBOLI	\$172.15
		27176	12/19/2018	8587-9D-11-23	RICHARD COWELL TACTICAL	\$465.50
		27176	12/19/2018	8587-9D-11-23	CELEBRATIONS PARTY RENTAL	\$367.50
		27176	12/19/2018	8587-9D-11-23	PAYPAL-CHRIS VARGAS	\$250.00
		27176	12/19/2018	0093-FINANCE-11-23	CSMFO	\$110.00
		27176	12/19/2018	0093-FINANCE-11-23	CSMFO	\$370.00
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$24.98
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$26.20
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$5.99
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$14.19
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$43.14
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$21.30
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$69.11
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$17.98

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$318.16
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$97.00
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$31.96
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$26.20
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$98.33
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$296.10
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$253.00
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$28.00
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$70.30
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$70.00
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$84.74
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$44.88
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	(\$18.01)
		27176	12/19/2018	0093-FINANCE-11-23	RICOH USA	\$444.42
		27176	12/19/2018	0093-FINANCE-11-23	RICOH USA	\$301.57
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$63.88
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$19.75
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$16.35

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	8573-CITY MANAGER-11	SKILLPATH	\$183.21
		27176	12/19/2018	8573-CITY MANAGER-11	MBEP	\$132.57
		27176	12/19/2018	8573-CITY MANAGER-11	MBEP	\$132.57
		27176	12/19/2018	8573-CITY MANAGER-11	GAYLE'S BAKERY	\$43.40
		27176	12/19/2018	8573-CITY MANAGER-11	PV COMMUNITY HEALTH TRUST	\$75.00
		27176	12/19/2018	8573-CITY MANAGER-11	PV COMMUNITY HEALTH TRUST	\$75.00
		27176	12/19/2018	8573-CITY MANAGER-11	PV COMMUNITY HEALTH TRUST	\$75.00
		27176	12/19/2018	8573-CITY MANAGER-11	BING BANNERS	\$321.64
		27176	12/19/2018	8573-CITY MANAGER-11	PEET'S	\$23.00
		27176	12/19/2018	8573-CITY MANAGER-11	AGRICULTURAL HISTORY PROJECT	\$78.62
		27176	12/19/2018	8573-CITY MANAGER-11	FACEBOOK	\$10.00
		27176	12/19/2018	8573-CITY MANAGER-11	LGBTQ VICTORY INSTITUTE	\$195.00
		27176	12/19/2018	8573-CITY MANAGER-11	UNITED AIRLINES	\$651.40
		27176	12/19/2018	8573-CITY MANAGER-11	PV SHELTER SERVICES	\$107.72
		27176	12/19/2018	8573-CITY MANAGER-11	PV SHELTER SERVICES	\$107.72
		27176	12/19/2018	8573-CITY MANAGER-11	PV SHELTER SERVICES	\$107.72
		27176	12/19/2018	8573-CITY MANAGER-11	PV SHELTER SERVICES	\$107.72
		27176	12/19/2018	8573-CITY MANAGER-11	PV SHELTER SERVICES	\$107.72
		27176	12/19/2018	8573-CITY MANAGER-11	PV SHELTER SERVICES	\$107.72
		27176	12/19/2018	8573-CITY MANAGER-11	PV SHELTER SERVICES	\$107.72

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	8573-CITY MANAGER-11	LEAGUE OF CA CITIES	\$575.00
		27176	12/19/2018	8573-CITY MANAGER-11	SECOND HARVEST FOOD BANK	\$21.01
		27176	12/19/2018	8573-CITY MANAGER-11	SECOND HARVEST FOOD BANK	\$21.00
		27176	12/19/2018	8573-CITY MANAGER-11	PV SHELTER SERVICES	\$107.72
		27176	12/19/2018	8573-CITY MANAGER-11	MBEP	\$152.97
		27176	12/19/2018	8573-CITY MANAGER-11	DIVERSITY CENTER	(\$150.00)
		27176	12/19/2018	8573-CITY MANAGER-11	CHAMBER OF COMMERCE	\$107.72
		27176	12/19/2018	8573-CITY MANAGER-11	LEAGUE OF CA CITIES	\$575.00
	UNIQUE MANAGEMENT SERVICES, INC.	27177	12/19/2018	480246	COLLECTION AGENCY FEES	\$277.45
	UPS STORE	27179	12/19/2018	11/30/2018	FRT & FINGERPRINTING	\$659.00
	WATSONVILLE UPHOLSTERY	27183	12/19/2018	002577	#002577, SEA VIEW RANCH PICNIC AREA SHADE SAIL	\$40.00
	WEST COAST SECURITY INC.	27186	12/19/2018	12062018-1	CAMERA SYSTEM REPAIRS & MAINTENANCE	\$1,822.33
	WEST MARINE PRO	27187	12/19/2018	5096436	#5096436, PIN-SHEAR FOR PINTO LAKE PARK	\$9.90
	WESTERN TREE NURSERY, INC.-05132	27188	12/19/2018	0000478361	#0000478361, SHRUBS FOR BUDDHIST TEMPLE & ATRI PAR	\$162.54
	WILLIAM C. STATLER	27189	12/19/2018	1	Purchasing and Contracting Policy	\$3,837.88
	WORLD BOOK, INC.	27190	12/19/2018	1587001	REFERENCE BOOKS	\$1,091.41
	Fund Total					\$564,716.81
0160	ICMA RETIREMENT CORP	27035	12/19/2018	42121	ACCT MAINT FEE	\$183.50
	Fund Total					\$183.50

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0170	BRINKS INCORPORATED	26943	12/19/2018	10632050	SERVICE	\$718.49
	Fund Total					\$718.49
0202	CONTINUANT, INC.	26972	12/19/2018	SI-0000001084	MANAGED SERVICES AGREEMENT FROM 01/01/19-01/31/19	\$38.48
	THE GRUNSKY LAW FIRM LLC	27024	12/19/2018	89679	LEGAL SERVICES	\$1,813.50
	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	0093-FINANCE-11-23	RICOH USA	\$301.57
	Fund Total					\$2,153.55
0204	GRESHAM SAVAGE NOLAN & TILDEN APC	27022	12/19/2018	352419	LEGAL SERVICES RELATED TO HOUS	\$2,149.02
	Fund Total					\$2,149.02
0205	ANIMAS CONSTRUCTION	26891	12/12/2018	PAYMENT #5-156 SONOM	REHABILITATION OF PROPERTY AT	\$4,742.50
	Fund Total					\$4,742.50
0221	HOUSING AUTHORITY OF SANTA CRUZ COUNTY	27034	12/19/2018	19-5 LLIP-WAT	IMPLEMENTATION OF LANDLORD INC	\$584.10
		27034	12/19/2018	19-4 LLIP-WAT	IMPLEMENTATION OF LANDLORD INC	\$3,770.00
	Fund Total					\$4,354.10
0246	ACE HARDWARE	26910	12/19/2018	11/30/2018	SUPPLIES	\$111.34
	AIR SYSTEMS	26914	12/19/2018	210010727	MAINTENANCE OF HVAC - CIVIC PL	\$1,312.50
		26914	12/19/2018	610102656	MAINTENANCE OF HVAC - CIVIC PL	\$4,637.00
		26914	12/19/2018	610103319	MAINTENANCE OF HVAC - CIVIC PL	\$4,637.00
		26914	12/19/2018	610103318	MAINTENANCE OF HVAC - CIVIC PL	\$4,637.00
		26914	12/19/2018	610092061C	MAINTENANCE OF HVAC - CIVIC PL	(\$264.00)
	MID VALLEY SUPPLY	27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$224.26
	PAJARO VALLEY FABRICATION INC.	27109	12/19/2018	26361	MFG LIGHT BASES	\$194.77
	Fund Total					\$15,489.87

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0250	CDW GOVERNMENT, INC.	26959	12/19/2018	QGJ9973	WIRELESS ACCESS POINTS	\$707.87
	Fund Total					\$707.87
0260	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	27111	12/19/2018	073118 PROP 56	SERVICES	\$3,570.33
		27111	12/19/2018	083118 PROP 56	SERVICES	\$1,802.53
		27111	12/19/2018	093018 PROP 56	GRANT	\$6,668.71
		27111	12/19/2018	073118 TITLE II	CASE MANAGEMENT, COUNSELING AN	\$4,802.05
		27111	12/19/2018	083118 TITLE II	CASE MANAGEMENT, COUNSELING AN	\$4,900.90
		27111	12/19/2018	093018 TITLE II	CASE MANAGEMENT, COUNSELING AN	\$6,599.03
		27111	12/19/2018	093018 GGC	GGC GUIDES AND GGC FAMILY NIGHT (TITLE II GRANT)	\$2,400.00
	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	27113	12/19/2018	190044	BUS TRANSPORTATION FOR SCHOOL FIELD TRIPS: EXPLORE	\$715.96
	STAPLES CREDIT PLAN	27158	12/19/2018	STMNT 12/22/18	OFFICE SUPPLIES	\$83.46
	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	9480-PW-ADMIN-11-23	ULINE	\$84.91
		27176	12/19/2018	0093-FINANCE-11-23	IFLY	\$248.32
	WESTERN TREE NURSERY, INC.-05132	27188	12/19/2018	0000478361	#0000478361, SHRUBS FOR BUDDHIST TEMPLE & ATRI PAR	\$591.84
	Fund Total					\$32,468.04
0305	ACE HARDWARE	26910	12/19/2018	11/30/2018	SUPPLIES	\$313.37
		26910	12/19/2018	11/30/2018	SUPPLIES	\$14.19
		26910	12/19/2018	11/30/2018	SUPPLIES	\$13.10
	CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC.	26951	12/19/2018	181009	TRAFFIC SIGNAL MAINTENANCE	\$343.75
		26951	12/19/2018	181008	TRAFFIC SIGNAL MAINTENANCE	\$1,750.00
		26951	12/19/2018	181010	STREET LIGHT MAINTENANCE	\$790.44

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC.	26951	12/19/2018	180811	STREET LIGHT MAINTENANCE	\$187.50
		26951	12/19/2018	180810	STREET LIGHT MAINTENANCE	\$420.00
		26951	12/19/2018	180809	TRAFFIC SIGNAL MAINTENANCE	\$2,047.39
		26951	12/19/2018	180808	TRAFFIC SIGNAL MAINTENANCE	\$1,750.00
	CENTRAL COAST LANDSCAPE & MAINTENANCE	26961	12/19/2018	19583	INSTALLED 30 15 GALLON TREES ON AIRPORT BLVD. ALON	\$9,800.00
	DIAMOND D COMPANY	26993	12/19/2018	3799	REDWOOD MATERIAL FOR FENCE - POUR CONCRETE FROM EX	\$2,880.00
	FASTENAL COMPANY	27004	12/19/2018	CAWAT93534	SUPPLIES	\$7.05
		27004	12/19/2018	CAWAT93519	PARTS	\$51.35
	GRANITE ROCK COMPANY	27019	12/19/2018	PAYMENT 6	AIRPORT BLVD IMPROVEMENTS PROJ	\$43,497.59
		27019	12/19/2018	PAYMENT 6	AIRPORT BLVD IMPROVEMENTS PROJ	\$47,041.54
	MNS ENGINEERS, INC.	27070	12/19/2018	71614	ON CALL CONSULTANT ENGINEERING	\$8,550.00
	PACIFIC GAS & ELECTRIC	27101	12/19/2018	6771895322-6 11/18	CENTRAL AVE	\$414.73
		27106	12/19/2018	155386670-7 12/27/18	1553836670-7 12/17 2021 FREEDOM BLVD	\$2,027.26
	Fund Total					\$121,899.26
0309	CRUZIO/THE INTERNET STORE INC.	26979	12/19/2018	B24704-298	DSL CITY REMOTE SITES FROM 01/01/19-01/31/19	\$99.95
	MID VALLEY SUPPLY	27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$143.82
	PACIFIC GAS & ELECTRIC	27105	12/19/2018	3370611625-9 11/18	260 RODRIGUEZ ST	\$1,955.51
	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	5573-ADMIN-11-23	RAINBOW PRINTING	\$946.40
	Fund Total					\$3,145.68
0310	ADVANTAGE GEAR, INC	26911	12/19/2018	220000005810	Firefighter Uniforms	\$6,608.74
	ALBERTSONS/SAFEWAY	26919	12/19/2018	12/8/2018	SUPPLIES	\$560.21

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	ANA K RAMIREZ-BALADEZ	26890	12/12/2018	12/21/2018	PAL-FOOD ADV-HOLIDAY TRAIN	\$216.00
	BENJAMIN J. FANNIN	26937	12/19/2018	WPD_11/30/2018	PROPERTY REPAIRS	\$380.00
	BEWLEY'S CLEANING, INC.	26938	12/19/2018	006980	JANITORAL SEVICE FOR SIX CITY	\$110.22
	CALIFORNIA ASSOCIATION FOR PROPERTY & EVIDENCE	26893	12/12/2018	12/13/2018	MEDINA, MORALES & THUL	\$75.00
	CHARTER COMMUNICATIONS	26963	12/19/2018	0002463120518	CABLE SERVICE	\$194.84
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	26964	12/19/2018	2804	Measure G Emblems for the New Engines	\$219.91
	L N CURTIS & SONS	27051	12/19/2018	INV236118	Firefighter Specialty Tools	\$689.15
	MAZE & ASSOCIATES	27065	12/19/2018	30429	BILLING FOR 2017-18 AUDIT	\$180.00
		27065	12/19/2018	30429	BILLING FOR 2017-18 AUDIT	\$180.00
	REYES, JAIME	27135	12/19/2018	REAL ATLETICO RAFC01	TOURNAMENT REG	\$795.00
	RODRIGUEZ, ROBERT S	27138	12/19/2018	WATS004	VEHICLE EQUIPMENT	\$2,800.00
	STAPLES CREDIT PLAN	27158	12/19/2018	STMNT 12/22/18	OFFICE SUPPLIES	\$296.25
	THE GRUNSKY LAW FIRM LLC	27024	12/19/2018	89679	LEGAL SERVICES	\$19.50
		27024	12/19/2018	89679	LEGAL SERVICES	\$19.50
	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	8587-9D-11-23	REDWOOD CREEK INN	\$279.38
		27176	12/19/2018	8587-9D-11-23	HOLIDAY INN EXPRESS ONTARIO	\$135.36
		27176	12/19/2018	8587-9D-11-23	SQUARE-CGTF	\$60.00
		27176	12/19/2018	8587-9D-11-23	LA QUINTA INN AND SUITES DUBLIN	\$373.86
		27176	12/19/2018	8587-9D-11-23	DOUBLE TREE HILTON SAN BERNARDINO	\$495.90
		27176	12/19/2018	8587-9D-11-23	MAGNOLIA TUSCANY LLC	\$2,564.33
		27176	12/19/2018	8587-9D-11-23	CPOA	\$190.00
		27176	12/19/2018	8587-9D-11-23	SAFE RESTRAINTS	\$1,427.75
		27176	12/19/2018	8587-9D-11-23	MED-TECH RESOURCE LLC	\$585.96
		27176	12/19/2018	8587-9D-11-23	TARGET	\$60.58

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	8587-9D-11-23	GALLS	\$316.61
		27176	12/19/2018	8587-9D-11-23	MOTOROLA SOLUTIONS	\$375.47
		27176	12/19/2018	8587-9D-11-23	HAPTON INN DALY CITY	\$863.92
		27176	12/19/2018	8587-9D-11-23	CROWNE PLAZA CONCORD	\$146.02
		27176	12/19/2018	8587-9D-11-23	CROWNE PLAZA CONCORD	\$146.02
		27176	12/19/2018	8587-9D-11-23	CROWNE PLAZA CONCORD	\$146.02
		27176	12/19/2018	8587-9D-11-23	CROWNE PLAZA CONCORD	\$146.02
		27176	12/19/2018	8587-9D-11-23	HOLIDAY INN EXPRESS	\$621.00
		27176	12/19/2018	8587-9D-11-23	MARRIOTT BURBANK AIRPORT	\$133.20
		27176	12/19/2018	8587-9D-11-23	GRAND HYATT SAN DIEGO	\$903.25
		27176	12/19/2018	8587-9D-11-23	GRAND HYATT SAN DIEGO	\$967.25
		27176	12/19/2018	0093-FINANCE-11-23	AMAZON	\$72.97
		27176	12/19/2018	0093-FINANCE-11-23	IFLY	\$248.32
		27176	12/19/2018	0093-FINANCE-11-23	TARGET	\$63.18
		27176	12/19/2018	0093-FINANCE-11-23	TARGET	\$171.94
		27176	12/19/2018	0093-FINANCE-11-23	TARGET	\$22.81
		27176	12/19/2018	0093-FINANCE-11-23	TARGET	\$15.25
		27176	12/19/2018	0093-FINANCE-11-23	WING STOP	\$124.53
		27176	12/19/2018	0093-FINANCE-11-23	SC WARRIORS	\$875.00
		27176	12/19/2018	0093-FINANCE-11-23	TURKEY BOAT	\$188.56
		27176	12/19/2018	0093-FINANCE-11-23	SAN JOSE SHARKS	\$626.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	Fund Total					\$26,690.78
0311	WILLIAM HANSEN	26902	12/12/2018	FEES 445 MAIN ST.	REFUND	\$14,722.35
	Fund Total					\$14,722.35
0354	ACE HARDWARE	26910	12/19/2018	11/30/2018	SUPPLIES	\$163.84
	DEPARTMENT OF PESTICIDE REGULATION	26896	12/12/2018	2019 QAC	FARR & HEISTEIN	\$60.00
	EWING IRRIGATION PRODUCTS, INC.	27003	12/19/2018	6577896	VISTA MONTANA LLMAD TREE BUBBLER	\$50.26
	K & D LANDSCAPING INC.	27045	12/19/2018	128319	DEC BAY BREEZE MAINT	\$800.00
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	27095	12/19/2018	30475	STARTER ROPE	\$80.19
	Fund Total					\$1,154.29
0710	4IMPRINT, INC.	26904	12/19/2018	6849250	12 Watsonville Recycle Team Aprons	\$275.27
	ACCO ENGINEERED SYSTEMS	26909	12/19/2018	721637	INVOICE #721637 MONTHLY MAINTENANCE AGREEMENT	\$2,289.00
	ACE HARDWARE	26910	12/19/2018	11/30/2018	SUPPLIES	\$167.03
		26910	12/19/2018	11/30/2018	SUPPLIES	\$16.46
		26910	12/19/2018	11/30/2018	SUPPLIES	\$640.46
		26910	12/19/2018	11/30/2018	SUPPLIES	\$73.92
		26910	12/19/2018	11/30/2018	SUPPLIES	\$37.04
		26916	12/19/2018	9958215995	CYLINDER RENT	\$28.50
		26923	12/19/2018	STMNT 12/01/18	MATERIALS	\$172.03
	ARRIAGA, JOHN	26925	12/19/2018	8240	CONSULTANT SERVICES DECEMBER 2018	\$625.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	26928	12/19/2018	AR018899	INVOICE #AR018899 LEVELIZED CHARGE FOR NATURAL	\$5,471.75
	BC LABORATORIES, INC.	26936	12/19/2018	B322403	Invoice B322403 Analysis of WWTP Biosolids	\$246.00
	BEWLEY'S CLEANING, INC.	26938	12/19/2018	006980	JANITORAL SEVICE FOR SIX CITY	\$123.85

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	BME INC	26941	12/19/2018	3593	ANNUAL MAINTENANCE FOR CO-GENE	\$131,425.03
		26941	12/19/2018	3594	SPEED CONTROL UNIT	\$3,818.62
	BUD'S ELECTRIC SERVICE, INC	26946	12/19/2018	4741	INV#4741 ELECTRICAL PROJECT AT RAMPSAY PARK NATURE	\$3,679.00
	CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC.	26951	12/19/2018	180812	BANNER INSTALL ON 8/6/18	\$175.00
		26951	12/19/2018	180816	BANNER INSTALL ON 8/28/18	\$175.00
		26951	12/19/2018	181011	BANNER INSTALL ON 10/25/18	\$175.00
	CAROLLO ENGINEERS, INC.	26957	12/19/2018	0172804	HEADWORKS MODIFICATION PROJECT	\$2,283.80
	CDW GOVERNMENT, INC.	26959	12/19/2018	QGJ9973	WIRELESS ACCESS POINTS	\$3,098.64
	CENTRAL ELECTRIC	26962	12/19/2018	STMT 11/30/18	MATERIAL AND PARTS	\$335.09
	CHEMTRADE CHEMICALS US LLC	26965	12/19/2018	92532449	ALUMINUM SULFATE COAGULANT FOR	\$5,370.23
	CIVICPLUS	26968	12/19/2018	180795	PUBLIC WORKS WEBSITE DEPARTMENT HEADER ANNUAL FEE	\$227.50
	CONTINUANT, INC.	26972	12/19/2018	SI-0000001084	MANAGED SERVICES AGREEMENT FROM 01/01/19-01/31/19	\$552.21
	CRIPPEN, CRISTEL	27054	12/19/2018	11722	INVOICE #11722 PLANT MAINTENANCE	\$175.00
	CRUZIO/THE INTERNET STORE INC.	26979	12/19/2018	B24704-298	DSL CITY REMOTE SITES FROM 01/01/19-01/31/19	\$58.95
	CWEA	26982	12/19/2018	JAMES L JOHNSON	RENEWAL FOR JAMES JOHNSON FOR MEMBERSHIP. CERTIFIC	\$285.00
	D & D COMPRESSOR, INC.	26983	12/19/2018	62877	INVOICE #62877 SOLE SOURCE TO MATCH EXISTING EQ	\$9,443.99
	D&G SANITATION	26984	12/19/2018	255570	SERVICE	\$223.96
	DATA SUPPORT CO. INC	26987	12/19/2018	64991	Invoice 64991 Filtration funnels for TSS	\$237.94
	DEPARTMENT OF RESOURCES RECYCLING & RECOVERY	26992	12/19/2018	0000001159488	0000001159488 FEES FOR GILBERTSON ILLEGAL DISPOSA	\$209.46
	DIRECT TV LLC	26994	12/19/2018	35529607781	INVOICE #35529607781 SERVICE FOR NOVEMBER AND DE	\$244.46

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	DIXON & SONS TIRES INC.	26995	12/19/2018	11/29/2018	TIRES AND REPAIRS	\$25.46
	ERIC RICO	26998	12/19/2018	12/13/2018	PW-SAFETY BOOTS	\$196.60
	EUROFINS/EATON ANALYTICAL, INC.	27002	12/19/2018	L0423996	TESTING	\$2,250.00
		27002	12/19/2018	LO411261	TESTING	\$1,350.00
	FASTENAL COMPANY	27004	12/19/2018	CAWAT93619	BEARING SEALS	\$67.90
		27004	12/19/2018	CAWAT93722	R RING	\$4.95
		27004	12/19/2018	CAWAT93553	SUPPLIES	\$74.62
		27004	12/19/2018	CAWAT93542	PARTS	\$112.56
		27004	12/19/2018	CAWAT93735	SEAL RING	\$126.11
		27004	12/19/2018	CAWAT93875	PARTS	\$33.70
		27004	12/19/2018	CAWAT93850	PARTS	\$14.87
	FEDEX	27005	12/19/2018	6-391-94088	FRT	\$98.97
	FISHER SCIENTIFIC	27009	12/19/2018	STMNT 11/30/18	MATERIALS	\$5,986.14
		27009	12/19/2018	4285430	SUPPLIES	\$206.54
		27009	12/19/2018	4832273	SUPPLIES	\$123.85
		27009	12/19/2018	3791906	SUPPLIES	\$49.20
	FLEMING, JOSEPHINE	26997	12/19/2018	1743	Coordination of City's Green B	\$1,935.00
		26997	12/19/2018	1784	Coordination of City's Green B	\$1,561.61
	FLETCHER, NOELLE	27010	12/19/2018	1	CONSERVATION ACADEMY FIELD TRI	\$1,925.00
	FUGRO USA LAND, INC.	27013	12/19/2018	04.72180014-8	CONSULTANT SERVICES FOR HEADWO	\$3,745.24
	GRAINGER	27018	12/19/2018	9023829402	KNUCKLE BANDAGES	\$99.67
		27018	12/19/2018	9024050693	FIRST AID CABINET	\$129.67
		27018	12/19/2018	9031775739	WIRE SHELVING FOR WRC	\$698.53
	GRANITE ROCK COMPANY	27019	12/19/2018	PAYMENT 6	AIRPORT BLVD IMPROVEMENTS PROJ	\$86,287.87

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	GRANITE ROCK COMPANY	27019	12/19/2018	PAYMENT 7	AIRPORT BLVD IMPROVEMENTS PROJ	\$80,384.95
	GREEN TOUCH	27021	12/19/2018	20181250	INVOICE # 20181250 MONTHLY LANDSCAPE MAINTENANC	\$420.00
	GROCERY OUTLET	27023	12/19/2018	12/12/2018	SUPPLIES	\$18.42
		27023	12/19/2018	300 5602 369 2235 12	SUPPLIES	\$41.36
	GURNEE FREEZE-DRI TAXIDERMY	27025	12/19/2018	156123	Heron and mouse Taxdermy	\$255.00
	HACH COMPANY	27027	12/19/2018	11235625	CHLORINE	\$117.18
		27027	12/19/2018	11244092	TESTS	\$96.84
	HARRIS & ASSOCIATES INC.	27029	12/19/2018	38379	ENG SERVICES FOR PREP LOCAL HA	\$2,637.50
	HIGHMARK ANALYTICS	27032	12/19/2018	0007584	INVOICE #0007584 SOLE SOURCE FOR MAINTENANCE MAT	\$1,420.00
	JERRY ALLISON LANDSCAPING INC.	27040	12/19/2018	113018-26	INVOICE #113018-26 MONTHLY MAINTENANCE AT CLEA	\$200.00
		27040	12/19/2018	113018-18	INV#113018-18 MAINTENANCE ON HOLM RD,CLIFFORD & MO	\$97.00
	JOAQUIN GONZALEZ	27042	12/19/2018	12/4/2018	CERTIFICATE RENEWAL-PW	\$150.00
	KEMIRA WATER SOLUTIONS, INC.	27048	12/19/2018	9017615441	FERRIC CHLORIDE PURCHASE	\$5,106.35
	KIMBALL MIDWEST	27049	12/19/2018	6785478	SUPPLIES	\$404.15
	MATHESON TRI-GAS INC.	27064	12/19/2018	18566033	Invoice 18566033 Nitrogen cylinder rental	\$13.76
	MID VALLEY SUPPLY	27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$68.58
		27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$195.85
	MILLER MAXFIELD, INC.	27069	12/19/2018	1118W	CONCEPT, GRAPHIC DESIGN, CONTENT DEVELOPMENT, EDIT	\$1,175.00
	MONTEREY BAY ANALYTICAL SERVICES, INC.	27071	12/19/2018	1811WAT	INVOICE #1811WAT SAMPLES FOR THE MONTH OF NOVEM	\$27.00
		27071	12/19/2018	1811WAT	INVOICE #1811WAT SAMPLES FOR THE MONTH OF NOVEM	\$45.00
		27071	12/19/2018	1811WAT	INVOICE #1811WAT SAMPLES FOR THE MONTH OF NOVEM	\$2,452.50

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	MONTEREY BAY ANALYTICAL SERVICES, INC.	27071	12/19/2018	1811WAT	INVOICE #1811WAT SAMPLES FOR THE MONTH OF NOVEM	\$117.00
	PACIFIC GAS & ELECTRIC	27107	12/19/2018	6994615709-11/18	401 PANABAKER	\$44,206.60
		27102	12/19/2018	9335083043-112/18	401 PANABAKER	\$566.79
	PAJARO VALLEY LOCK SHOP	27110	12/19/2018	11/30/2018	KEYS AND REPAIRS	\$30.37
	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	27113	12/19/2018	190044	BUS TRANSPORTATION FOR SCHOOL FIELD TRIPS: EXPLORE	\$764.13
	PENINSULA PEST MANAGEMENT, INC.	27115	12/19/2018	12958	INVOICE #12958 INSECICIDE APPLICATION TO ANTS AN	\$200.00
		27115	12/19/2018	12959	INVOICE #12959 APPLICATION OF HERBICIDE TO UNDES	\$230.00
		27115	12/19/2018	12960	INVOICE #12960 VERTEBRATE PEST MANAGEMENT FOR RA	\$125.00
		27115	12/19/2018	12970	INVOICE #12970 APPLICATION OF PREEMERGENCE AND P	\$1,975.00
	PINEDO, JESUS	27116	12/19/2018	BOOT REIMB 11/18	STEEL TOES BOOTS REIMBURSEMENT	\$186.82
	POLYDYNE INC.	27119	12/19/2018	1301772	CHEMICALS FOR WASTEWATER	\$7,360.07
	POWER SYSTEMS TESTING CO.	27122	12/19/2018	H14404	INVOICE #H14404 SOLE SOURCE TO REPAIR WASTEWATE	\$19,012.29
	PRAXAIR DISTRIBUTION, INC	27123	12/19/2018	86217268	CYLINDER RENT	\$236.19
	PROTECTION ENGINEERING	27125	12/19/2018	8174	INVOICE #8174 SOLE SOURCE FOR DRUM - MAINTENANCE	\$897.77
	R.F. MACDONALD	27127	12/19/2018	268573	INVOICE #268573 EMERGENCY REPAIR OF BUILDING BO	\$15,560.44
	REGIONAL GOVERNMENT SERVICES AUTHORITY	27131	12/19/2018	9047	Project Management for MUNIS E	\$110.00
	REGISTER PAJARONIAN	27132	12/19/2018	287768	OPEN BLANKET PURCHASE ORDER FY	\$66.60
	SANTA CRUZ SENTINEL	27144	12/19/2018	ACCT#1499458-11/19	SUBSCRIPTION	\$36.86
	SCOTTS VALLEY WATER DISTRICT	27148	12/19/2018	2018-277946	SLVWD PORTION OF SHARED COST WUE GOOD TIMES AD	\$163.79

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	SIGMA-ALDRICH RTC	27151	12/19/2018	546327862	Invoice 546327862 Proficiency testing bacteria sam	\$239.49
		27151	12/19/2018	546331388	Invoice 546331388 Proficiency testing samples for	\$103.00
		27151	12/19/2018	546425374	Invoice 546425374 Proficiency testing microorganis	\$239.49
		27151	12/19/2018	546382452	Invoice 546382452 Turbidity Proficiency testing sa	\$62.41
	SJSUR FOUNDATION/MLML	27153	12/19/2018	0189-0040	Invoice 0189-0040 Charter of R/V John H. Martin	\$350.00
	STAPLES CREDIT PLAN	27158	12/19/2018	STMNT 12/22/18	OFFICE SUPPLIES	\$82.00
		27158	12/19/2018	STMNT 12/22/18	OFFICE SUPPLIES	\$144.01
		27158	12/19/2018	STMNT 12/22/18	OFFICE SUPPLIES	\$259.38
		27158	12/19/2018	STMNT 12/22/18	OFFICE SUPPLIES	\$99.24
	STATE WATER RESOURCES CNTRL BD	27160	12/19/2018	WD-0143250	INVOICE #WD-0143250 ANNUAL PERMIT FEE // FACILI	\$60,400.00
		27160	12/19/2018	WD-0141155	INVOICE #WD-0141155 ANNUAL PERMIT FEE FOR FACILI	\$2,286.00
	THE GRUNSKY LAW FIRM LLC	27024	12/19/2018	89679	LEGAL SERVICES	\$19.50
		27024	12/19/2018	89679	LEGAL SERVICES	\$1,124.50
		27024	12/19/2018	89765	LEGAL SERVICES	\$585.00
		27024	12/19/2018	89765	LEGAL SERVICES	\$195.00
	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	8557-11/23/2018	NOB HILL	\$16.45
		27176	12/19/2018	8557-11/23/2018	TOP DONUTS	\$36.45
		27176	12/19/2018	8557-11/23/2018	NOB HILL	\$24.32
		27176	12/19/2018	8557-11/23/2018	D'LA COLMENA	\$97.05
		27176	12/19/2018	8557-11/23/2018	NOB HILL	\$26.58
		27176	12/19/2018	8557-11/23/2018	SUBWAY	\$52.43
		27176	12/19/2018	8557-11/23/2018	CRAIGSLIST	\$75.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	8623-SCI WORKSHOP-11	DKF SOLUTIONS GROUP	\$395.00
		27176	12/19/2018	8623-SCI WORKSHOP-11	DKF SOLUTIONS GROUP	\$470.00
		27176	12/19/2018	8623-SCI WORKSHOP-11	MEAD DIRECT RESPONSE	\$384.85
		27176	12/19/2018	8623-SCI WORKSHOP-11	DKF SOLUTIONS GROUP	\$2,295.00
		27176	12/19/2018	8623-SCI WORKSHOP-11	FRAUD REFUND	(\$301.12)
		27176	12/19/2018	8623-SCI WORKSHOP-11	LA ROSA MARKET	\$296.33
		27176	12/19/2018	8623-SCI WORKSHOP-11	EB WATER & WASTEWATER	\$42.63
		27176	12/19/2018	9480-PW-ADMIN-11-23	QUIKSHIP	\$33.44
		27176	12/19/2018	9480-PW-ADMIN-11-23	GLUESTICKDIRECT	\$379.80
		27176	12/19/2018	9480-PW-ADMIN-11-23	ETSY.COM	\$50.00
		27176	12/19/2018	9480-PW-ADMIN-11-23	AMAZON	\$44.27
		27176	12/19/2018	9480-PW-ADMIN-11-23	AMAZON	\$159.05
		27176	12/19/2018	9480-PW-ADMIN-11-23	APWA MONTEREY BAY CHAPTER	\$74.00
		27176	12/19/2018	9480-PW-ADMIN-11-23	JOANN STORES	\$53.99
		27176	12/19/2018	9480-PW-ADMIN-11-23	ETSY.COM	\$112.00
		27176	12/19/2018	9257-ISD-11-23	AMAZON	\$195.24
		27176	12/19/2018	9257-ISD-11-23	AMAZON	\$187.89
		27176	12/19/2018	9257-ISD-11-23	AMAZON	\$49.15
	USA BLUEBOOK	27180	12/19/2018	753862	SUPPLIES	\$1,011.99

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	VWR INTERNATIONAL IN	27182	12/19/2018	8084495142	Invoice 8084495142 Incubator Thermometers	\$79.73
		27182	12/19/2018	8084558522	Invoice 8084558522 BOD sensor caps	\$260.91
	WATSONVILLE WETLANDS WATCH	27184	12/19/2018	2018.10 CTW	SLOUGH TRAILS RESTORATION AND	\$1,872.00
	Fund Total					\$541,299.86
0720	A-1 JANITORIAL SERVICE	26907	12/19/2018	7169	JANITORIAL SERVICES FOR MSC &	\$2,150.00
		26907	12/19/2018	7169	JANITORIAL SERVICES FOR MSC &	\$120.00
	ACE HARDWARE	26910	12/19/2018	11/30/2018	SUPPLIES	\$38.22
		26910	12/19/2018	11/30/2018	SUPPLIES	\$48.52
		26910	12/19/2018	11/30/2018	SUPPLIES	\$271.51
		26910	12/19/2018	11/30/2018	SUPPLIES	\$296.94
	AGILIS SYSTEMS, LLC	26912	12/19/2018	1629369	INV#1629369 LINXUP TRACING SERVICE CUSTOMER SERVIC	\$137.94
	ARRIAGA, JOHN	26925	12/19/2018	8240	CONSULTANT SERVICES DECEMBER 2018	\$625.00
	AT&T	26929	12/19/2018	138890679 12/14/18	ACCT 138890679 SERVICES 11/15/18 -12/14/18	\$33.81
		26929	12/19/2018	138890679 12/14/18	ACCT 138890679 SERVICES 11/15/18 -12/14/18	\$33.80
	BANUELOS, RICHARD	26933	12/19/2018	12/13/2018	PW-SAFETY BOOTS	\$176.96
	BAY PACIFIC PIPELINES, INC.	26934	12/19/2018	38411	38411- UTILITY ACCT CLOSED	\$146.81
	CALIFORNIA H2ORTICULTURE SERVICES	26953	12/19/2018	1076	Water Conservation Consultatio	\$3,180.00
	CAROLLO ENGINEERS, INC.	26957	12/19/2018	0171858	HEXAVALENT CHROMIUM TREATMENT	\$12,520.05
	CCRE INVESTMENTS LLC	26958	12/19/2018	39337	39337- UTILITY ACCOUNT CLOSED	\$178.47
	CDW GOVERNMENT, INC.	26959	12/19/2018	QGJ9973	WIRELESS ACCESS POINTS	\$3,107.68
		26959	12/19/2018	QJC3713	SURGE ARREST FOR WRC	\$11.80
		26959	12/19/2018	QHH9473	EPSON INK CARTRIDES FOR UB PRINTERS	\$152.27

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	CENTRAL COAST LANDSCAPE & MAINTENANCE	26961	12/19/2018	19533	LANDSCAPE MAINT	\$627.00
	CHARTER COMMUNICATIONS	26963	12/19/2018	0002463120518	CABLE SERVICE	\$128.23
		26963	12/19/2018	0002463120518	CABLE SERVICE	\$110.78
		26963	12/19/2018	0002463120518	CABLE SERVICE	\$26.72
	CHEVROLET OF WATSONVILLE	26966	12/19/2018	226703	MIRROR	\$76.77
	CITY OF WATSONVILLE-CASH	26894	12/12/2018	NOVEMBER 2018	REPLENISH CITY PETTY CASH	\$87.00
		26894	12/12/2018	NOVEMBER 2018	REPLENISH CITY PETTY CASH	\$45.00
	CIVICPLUS	26968	12/19/2018	180795	PUBLIC WORKS WEBSITE DEPARTMENT HEADER ANNUAL FEE	\$227.50
	CONTINUANT, INC.	26972	12/19/2018	SI-0000001084	MANAGED SERVICES AGREEMENT FROM 01/01/19-01/31/19	\$667.65
	CRUZIO/THE INTERNET STORE INC.	26979	12/19/2018	B24704-298	DSL CITY REMOTE SITES FROM 01/01/19-01/31/19	\$99.95
	DAVID AMBRIZ	26988	12/19/2018	02587	1 QUALIFYING HIGH EFFICIENCY CLOTHES WASHER REBATE	\$100.00
	ERIN CHASE	26999	12/19/2018	38692	38692- UTILITY ACCT CLOSED	\$137.91
	ERNEST HINOJOSA	27000	12/19/2018	00196	1 QUALIFYING HIGH EFFICIENCY CLOTHES WASHER REBATE	\$100.00
	FASTENAL COMPANY	27004	12/19/2018	CAWAT93769	PARTS	\$418.17
		27004	12/19/2018	CAWAT93806	SUPPLIES	\$45.56
	GRAINGER	27018	12/19/2018	9022451778	PUMP	\$127.68
	GRANITE ROCK COMPANY	27019	12/19/2018	11/3-11/30/2018	BUILDING MATERIALS AND SERVICE	\$149,594.96
		27019	12/19/2018	11/3-11/30/2018	BUILDING MATERIALS AND SERVICE	\$18,392.83
		27019	12/19/2018	STMNT 11/30/18	BUILDING MATERIALS AND SERVICE	\$149,594.96
		27019	12/19/2018	STMNT 11/30/18	BUILDING MATERIALS AND SERVICE	\$18,392.83
	INTERSTATE BATTERY CO	27038	12/19/2018	12/4/2018	BATTERIES	\$373.58
	JERRY ALLISON LANDSCAPING INC.	27040	12/19/2018	113018-18	INV#113018-18 MAINTENANCE ON HOLM RD,CLIFFORD & MO	\$97.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	JERRY ALLISON LANDSCAPING INC.	27040	12/19/2018	113018-18	INV#113018-18 MAINTENANCE ON HOLM RD,CLIFFORD & MO	\$581.00
	JOE OARD	27043	12/19/2018	38900	38900 -UTILITY ACCT CLOSED	\$120.68
	KURT ANDERSON	27050	12/19/2018	39401	1 QUALIFYING HIGH EFFICIENCY CLOTHES WASHER REBATE	\$100.00
	LAWRENCE CHIN	27053	12/19/2018	12972	2 QUALIFYING TOILET REBATES @ 579 ARLENE DR ACCT#1	\$200.00
	LESLIE RIOS	27056	12/19/2018	37179	37179- UTILITY ACCT CLOSED	\$95.45
	LINDEX	27058	12/19/2018	39907	39907- UTILITY ACCT CLOSED	\$426.00
	LISA CAZARES	27059	12/19/2018	38768	38768- UTILITY ACCT CLOSED	\$5.42
	M&M BACKFLOW & METER MAINTENANCE	27062	12/19/2018	10052	INV#10052 4"EVO METER & 4'X5" EPOXY COATED STEEL S	\$3,030.03
	MARIA J TORRES	27063	12/19/2018	13648	1 QUALIFYING LANDSCAPE CONSERVATION REBATE @ 70 PE	\$247.39
	MELANIE STERN, LCSW	27066	12/19/2018	DATE:NOV 29, 2018	11/29/2018-TRUE COLORS FOLLOW UP	\$1,000.00
	MID VALLEY SUPPLY	27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$547.71
	MORALES, JAVIER	27073	12/19/2018	12/10/2018	PW-SAFETY BOOTS	\$200.00
	MOSS LANDING OVERHEAD DOORS & FABRICATION, INC.	27074	12/19/2018	0133	INV#0133 CHECKED DAMAGED ROLLING DOOR.WILL COME BA	\$310.00
	NATIONAL METER & AUTOMATION, INC.	27077	12/19/2018	S1108315.001	INV#S1108315.001 4" BRONZE PLATE STRAINER	\$756.63
	PACIFIC GAS & ELECTRIC	27097	12/19/2018	8999729770-3 11/18	127 RIVERSIDE DR	\$9.53
		27103	12/19/2018	4850440932-6-12/10	ELEC	\$862.50
		27106	12/19/2018	155386670-7 12/27/18	1553836670-7 12/17 2021 FREEDOM BLVD	\$24.43
	PAJARO VALLEY LOCK SHOP	27110	12/19/2018	11/30/2018	KEYS AND REPAIRS	\$220.51
	PLATT	27118	12/19/2018	UO49622	SUPPLIES	\$31.94
	POWER ENGINEERS, INC.	27121	12/19/2018	287141	CONSULTANT SERVICES FOR CITYWO	\$11,512.81

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	REGIONAL GOVERNMENT SERVICES AUTHORITY	27131	12/19/2018	9047	Project Management for MUNIS E	\$126.00
	SBS	27146	12/19/2018	0710913-IN	INV#0710913-IN TICKET#3357659 2SK SAND SLURRY FOR	\$707.28
		27146	12/19/2018	710056-9/25/18	SAND SLURRY	\$425.18
		27146	12/19/2018	710112-9/27/18	SAND SLURRY	\$314.22
	SECURITY SHORING AND STEEL PLATES INC.	27149	12/19/2018	153361	INV#153361 LIFTING EYE	\$380.00
	SNAP-ON TOOLS	27154	12/19/2018	12121854133	INV#12121854133 PART#STL44900 12 WAYPOINT W/12V DC	\$1,238.90
		27154	12/19/2018	12121854134	INV#12121854134 PART#PT850HV 1 1/2 AIR IMPACT HI-V	\$655.45
		27154	12/19/2018	11281853667	INV#11281853667 PART#PT850 1 AIR IMPACT 1/2 IN PRE	\$655.45
	STAPLES CREDIT PLAN	27158	12/19/2018	STMNT 12/22/18	OFFICE SUPPLIES	\$100.74
	STURDY OIL COMPANY	27163	12/19/2018	11/302/018	PETROLEUM PRODUCTS FOR CITY WI	\$1,708.50
	THOMAS SCHWAB	27170	12/19/2018	09919	1 QUALIFYING HIGH EFFICIENCY CLOTHES WASHER REBATE	\$100.00
	TOWNSEND AUTO PARTS	27172	12/19/2018	10/18/18 to 11/30/18	PARTS AND SUPPLIES	\$3.27
		27172	12/19/2018	10/18/18 to 11/30/18	PARTS AND SUPPLIES	\$8.94
	TRIDENT ENVIRONMENTAL AND ENGINEERING, INC.	27175	12/19/2018	0010024	CONSULTANT SERVICES TO ASSESS	\$1,995.65
	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	8557-11/23/2018	AMER PUBLIC WORKS ASSOC	\$325.00
		27176	12/19/2018	8557-11/23/2018	BC WATER JOBS	\$200.00
		27176	12/19/2018	9464-PW-11-23-18	AMAZON.COM	(\$13.37)
		27176	12/19/2018	9464-PW-11-23-18	ASSURED AUTOMATION SALES	\$210.76
		27176	12/19/2018	0093-FINANCE-11-23	RICOH USA	\$539.65
	UPS STORE	27179	12/19/2018	11/30/2018	FRT & FINGERPRINTING	\$38.62
	VILLALOBOS, JAVIER	27181	12/19/2018	12/13/2018	PW-SAFETY BOOTS	\$163.85

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	Fund Total					\$392,867.98
0730	ACE HARDWARE	26910	12/19/2018	11/30/2018	SUPPLIES	\$127.22
		26910	12/19/2018	11/30/2018	SUPPLIES	\$28.38
		26910	12/19/2018	11/30/2018	SUPPLIES	\$3.11
	AIRNAV.LLC	26917	12/19/2018	1982899	RENEW SUBSCRIPTION	\$904.00
	AIRTEC SERVICE,INC	26918	12/19/2018	5913	150 AVIATION NO HEAT-SERVICE CALL	\$210.00
		26918	12/19/2018	5996	SERVICE	\$769.00
	ASCENT AVIATION GROUP, INC.	26927	12/19/2018	M211977	MYFBO FEES	\$165.00
		26927	12/19/2018	574078	FUEL CONTRACT	\$18,762.22
		26927	12/19/2018	574076	FUEL CONTRACT	\$3,637.71
		26927	12/19/2018	574076-	FUEL	\$25,356.42
	AT&T	26892	12/12/2018	CUSTOMER ID#105765	PL 2ND MPOE 25X	\$5,078.56
	BUD'S ELECTRIC SERVICE, INC	26946	12/19/2018	4735	INSTALL NEW WIRE CIRCUIT BREAKER	\$186.00
	C2 BUILDERS, INC.	26950	12/19/2018	2594	AIRPORT DEBRIS FLOW REPAIR	\$149,597.25
	CARLON'S FIRE EXTINGUISHER SALES & SERVICE	26956	12/19/2018	384121SP	REPAIR LEAK AT CORP 1	\$810.00
	CDW GOVERNMENT, INC.	26959	12/19/2018	QGJ9973	WIRELESS ACCESS POINTS	\$550.95
	CENTRAL ELECTRIC	26962	12/19/2018	STMT 11/30/18	MATERIAL AND PARTS	\$65.30
	CHARTER COMMUNICATIONS	26963	12/19/2018	0002463120518	CABLE SERVICE	\$153.37
	CIVICPLUS	26968	12/19/2018	180790	WEBSITE HOSTING FEE	\$682.50
	CONTINUANT, INC.	26972	12/19/2018	SI-0000001084	MANAGED SERVICES AGREEMENT FROM 01/01/19-01/31/19	\$38.48
	D&G SANITATION	26984	12/19/2018	255568	SERVICE	\$185.73
	DIXON & SONS TIRES INC.	26995	12/19/2018	11/29/2018	TIRES AND REPAIRS	\$20.00
	FREEDOM HEATING INC	27011	12/19/2018	18-169	REPAIR AT 121 AVIATION WAY EXPO IMAGING	\$98.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	GREEN RUBBER-KENNEDY AG	27020	12/19/2018	11/30/2018	SUPPLIES	\$74.08
		27020	12/19/2018	11/30/2018	SUPPLIES	\$930.74
	HELENA AGRI-ENTERPRISES, LLC	27031	12/19/2018	218509599	CHEMICALS	\$325.46
	LOPEZ, CRISTOBAL	27060	12/19/2018	9/30/2018	AIRPORT-COMM UAV EXPO	\$766.89
	MAZE & ASSOCIATES	27065	12/19/2018	30429	BILLING FOR 2017-18 AUDIT	\$550.00
	MID VALLEY SUPPLY	27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$1,111.49
	NAPA AUTO PARTS	27076	12/19/2018	070510	SUPPLY	\$9.82
		27076	12/19/2018	070519	PARTS	\$78.71
		27076	12/19/2018	069981	GORILLA TAPE	\$12.85
		27076	12/19/2018	075294	BULBS	\$66.78
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	27095	12/19/2018	28190	REPAIR ELEC GOLFCART	\$162.24
	PAJARO VALLEY LOCK SHOP	27110	12/19/2018	11/30/2018	KEYS AND REPAIRS	\$17.87
	PAJARO VALLEY PRINTING	27112	12/19/2018	37592	HANGAR INSPECTION LETTER	\$95.59
	REGIONAL GOVERNMENT SERVICES AUTHORITY	27131	12/19/2018	9047	Project Management for MUNIS E	\$83.00
	SOTELO, JOSE	27155	12/19/2018	TRVL EXP 10/18	TRVL EXP REIMB ADV ASOS TRAINING SAN ANTONIO TX	\$102.43
	STATE STEEL	27159	12/19/2018	125056	HR ANGLE	\$248.90
		27159	12/19/2018	125059	STEEL PIECE	\$43.06
		27159	12/19/2018	125048	HR ANGLE	\$1,753.63
		27159	12/19/2018	125034	CHANNEL CUT TO SIZE	\$965.98
	THE GRUNSKY LAW FIRM LLC	27024	12/19/2018	89679	LEGAL SERVICES	\$1,033.50
		27024	12/19/2018	89765	LEGAL SERVICES	\$741.00
	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	4213-AIRPORT-11-23	SWAAE	\$420.00
		27176	12/19/2018	4213-AIRPORT-11-23	BIRDY	\$189.28

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	4213-AIRPORT-11-23	BOA	\$4.44
		27176	12/19/2018	4213-AIRPORT-11-23	BOA	\$193.00
		27176	12/19/2018	4213-AIRPORT-11-23	RAINBOW CARPETS	\$719.00
		27176	12/19/2018	4213-AIRPORT-11-23	NBF NAT BIZ FURNITURE	\$1,984.54
		27176	12/19/2018	4213-AIRPORT-11-23	MYFBO STORE	\$148.12
		27176	12/19/2018	4213-AIRPORT-11-23	GLOBAL	\$1,064.28
		27176	12/19/2018	4213-AIRPORT-11-23	AMAZON	\$21.42
		27176	12/19/2018	4213-AIRPORT-11-23	AMAZON	\$89.74
		27176	12/19/2018	4213-AIRPORT-11-23	CALIF AIRPORTS COUNCIL	\$650.00
		27176	12/19/2018	4213-AIRPORT-11-23	CALIF AIRPORTS COUNCIL	\$650.00
	UNITED SITE SERVICES INC.	27178	12/19/2018	114-7746565	TOILET SERVICE	\$80.43
	Fund Total					\$222,167.47
0740	A-1 JANITORIAL SERVICE	26907	12/19/2018	7169	JANITORIAL SERVICES FOR MSC &	\$350.00
	ACE HARDWARE	26910	12/19/2018	11/30/2018	SUPPLIES	\$135.64
		26910	12/19/2018	11/30/2018	SUPPLIES	\$2.17
		26910	12/19/2018	11/30/2018	SUPPLIES	\$856.57
		26910	12/19/2018	11/30/2018	SUPPLIES	\$490.12
		26910	12/19/2018	11/30/2018	SUPPLIES	\$21.83
		26910	12/19/2018	177780	FASTENERS	\$18.00
	AGILIS SYSTEMS, LLC	26912	12/19/2018	1629220	INV#1629220 LINXUP TRACKING SERVICE FOR 1/1/19-1/3	\$457.91
	ARRIAGA, JOHN	26925	12/19/2018	8240	CONSULTANT SERVICES DECEMBER 2018	\$625.00
	AT&T	26929	12/19/2018	138890679 12/14/18	ACCT 138890679 SERVICES 11/15/18 -12/14/18	\$33.80

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	BAYSIDE OIL II INC	26935	12/19/2018	32140	RECYCLED OIL	\$176.00
		26935	12/19/2018	31734	SERVICE	\$180.00
	BEWLEY'S CLEANING, INC.	26938	12/19/2018	006980	JANITORAL SEVICE FOR SIX CITY	\$183.00
	BILL FANNIN FENCING	26939	12/19/2018	DECEMBER 17, 2018	INVOICE DATE: DEC 17, 2018 FOR WORK AT WALKER ST/H	\$4,350.00
	BILL MCRAE TRUCKING	26940	12/19/2018	8096	8096 ROAD BASE MATERIAL AND TRUCKING TO THE LANDFI	\$774.15
	C & N TRACTOR	26949	12/19/2018	80843	REPAIRS 2005 KUBOTA	\$2,463.01
	CAMPOS BROS. RECOVERY, INC.	26954	12/19/2018	10552	10552 APPLIANCE PROCESSING	\$409.00
		26954	12/19/2018	10560	10560 APPLIANCE PROCESSING	\$657.00
		26954	12/19/2018	10530	10530 APPLIANCE PROCESSING	\$449.00
		26954	12/19/2018	10516	10516 APPLIANCE PROCESSING	\$516.00
		26954	12/19/2018	10393	10393 APPLIANCE PROCESSING	\$407.00
	CDW GOVERNMENT, INC.	26959	12/19/2018	QGJ9973	WIRELESS ACCESS POINTS	\$2,235.34
	CENTRAL ELECTRIC	26962	12/19/2018	STMT 11/30/18	MATERIAL AND PARTS	\$12.45
		26962	12/19/2018	STMT 11/30/18	MATERIAL AND PARTS	\$133.20
	CHARTER COMMUNICATIONS	26963	12/19/2018	0002463120518	CABLE SERVICE	\$26.72
	CITY OF WATSONVILLE-CASH	26894	12/12/2018	NOVEMBER 2018	REPLENISH CITY PETTY CASH	\$76.30
		26894	12/12/2018	NOVEMBER 2018	REPLENISH CITY PETTY CASH	\$70.00
	CIVICPLUS	26968	12/19/2018	180795	PUBLIC WORKS WEBSITE DEPARTMENT HEADER ANNUAL FEE	\$227.50
	CONTINUANT, INC.	26972	12/19/2018	SI-0000001084	MANAGED SERVICES AGREEMENT FROM 01/01/19-01/31/19	\$552.21
	D&G SANITATION	26984	12/19/2018	255569	SERVICE	\$103.79
	DELL MARKETING L.P.	26990	12/19/2018	10285165330	19" MONITORS FOR VARIOUS STAFF	\$166.88
	DEPARTMENT OF RESOURCES RECYCLING & RECOVERY	26992	12/19/2018	0000001159476	0000001159476 ENFORCMENT AGENCE SERVICES FOR THE L	\$7,300.00
		26992	12/19/2018	0000001159487	0000001159487	\$728.59

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	EL PAJARO COMMUNITY DEV CORP	26996	12/19/2018	1657	INV#1657 PLAZA VIGIL SERVICES FROM NOB 2018	\$473.00
	FASTENAL COMPANY	27004	12/19/2018	CAWAT93747	SAFETYGLASS	\$33.00
		27004	12/19/2018	CAWAT93782	SOFT SHELL JACKET	\$54.61
		27004	12/19/2018	CAWAT93793	CHAIN	\$425.22
		27004	12/19/2018	CAWAT93815	PAIL	\$235.24
	GAVILAN CRANE & RIGGING, INC.	27015	12/19/2018	6289	6289 REMOVE HHW CONTAINERS FROM HHW AREA	\$2,500.00
	GREEN RUBBER-KENNEDY AG	27020	12/19/2018	11/30/2018	SUPPLIES	\$262.98
		27020	12/19/2018	11/30/2018	SUPPLIES	\$262.34
	HOPE SERVICES, INC.	27033	12/19/2018	S167661	Litter Removal from City Roadw	\$1,350.00
	JMI COVERS, LLC	27041	12/19/2018	3941	3941 TRAPS FOR THE LANDFILL	\$6,311.64
	KELLY-MOORE PAINT COMPANY, INC.	27047	12/19/2018	STMNT 11/30/18	MATERIALS	\$164.20
	LENOVO INC.	27055	12/19/2018	6220240626	YOGA X1 FOR A.FLORES	\$1,319.38
	MID VALLEY SUPPLY	27068	12/19/2018	11/30/2019	JANITORIAL SUPPLIES	\$35.05
	MONTEREY REGIONAL WASTE	27072	12/19/2018	SCALES_NOV18_011	SOLID WASTE DISPOSAL AGREEMENT	\$51,572.67
	PAJARO VALLEY FABRICATION INC.	27109	12/19/2018	26359	WELD FORKS	\$1,056.00
		27109	12/19/2018	26340	REPAIR DOORS	\$881.59
		27109	12/19/2018	26377	REPAIR COMPACTOR	\$644.39
	PAJARO VALLEY LOCK SHOP	27110	12/19/2018	11/30/2018	KEYS AND REPAIRS	\$27.01
		27110	12/19/2018	11/30/2018	KEYS AND REPAIRS	\$23.52
	PAJARO VALLEY PRINTING	27112	12/19/2018	37609	INV#37609 DRIVERS VEHICLE INSPECTION REPORT NOTICE	\$278.59
	PKT WELDING & FABRICATION	27117	12/19/2018	1099	INV#1099 REPAIR DUMPSTER#4033 REPAIR REAR WHEEL AN	\$256.88
	RECYCLING EQUIPMENT REPAIR INC.	27129	12/19/2018	8801	8801 TROUBLESHOOT & FIX BALER	\$1,812.89

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	REGIONAL GOVERNMENT SERVICES AUTHORITY	27131	12/19/2018	9047	Project Management for MUNIS E	\$99.00
	REGISTER PAJARONIAN	27132	12/19/2018	287724	RECYCLE ADS	\$600.39
	REHRIG PACIFIC COMPANY	27133	12/19/2018	LA228209	C1615 181009 REHRIGH PACIFIC CA	\$9,603.47
		27133	12/19/2018	LA228208	C1615 181009 REHRIGH PACIFIC CA	\$16,789.47
	ROSALBA FERNANDEZ	27139	12/19/2018	12/10/2018	PW SAFETY BOOTS	\$158.38
	S. MARTINELLI & COMPANY	27141	12/19/2018	800000030	800000030 NOVEMBER SCALE FEES	\$90.00
	SAVE MART SUPERMARKET	27145	12/19/2018	11/25/2018	SUPPLIES	\$73.66
	SILKE COMMUNICATIONS	27152	12/19/2018	79864	INV#79864 RADIO NOT WORKING ON UNIT PM7 2001 DODGE	\$345.00
	STERICYCLE ENVIRONMENTAL SOLUTIONS INC.	27161	12/19/2018	04002285336	HOUSEHOLD HAZARDOUS WASTE COLL	\$4,421.30
		27161	12/19/2018	04002266521	HOUSEHOLD HAZARDOUS WASTE COLL	\$13,204.60
		27161	12/19/2018	04002266525	HOUSEHOLD HAZARDOUS WASTE COLL	\$24,382.50
	STURDY OIL COMPANY	27163	12/19/2018	11/302/018	PETROLEUM PRODUCTS FOR CITY WI	\$2,391.62
	SUNBELT RENTALS, INC	27164	12/19/2018	78494922-0005	INV#78494922-0005 SCRUBBER STOPPED WORKING BECAUSE	\$301.58
		27164	12/19/2018	78494922-0009	INV#78494922-0009 SCRUBBER BILLING PERIOD: 8/24/18	\$3,133.97
		27164	12/19/2018	78494922-0014	INV#78494922-0014 SCRUBBER FINAL BILL PERIOD:10/19	\$3,133.97
	TERRA X PEST SERVICE, INC.	27167	12/19/2018	30060	30060 MONTHLY SERVICE NOVEMBER	\$120.00
		27167	12/19/2018	30061	INV#30061 TREATMENT OF STORAGE WAREHOUSE FOR FLEAS	\$580.00
	THE GRUNSKY LAW FIRM LLC	27024	12/19/2018	89679	LEGAL SERVICES	\$78.00
	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	9464-PW-11-23-18	CAL-IPC SYM	\$400.00
		27176	12/19/2018	9464-PW-11-23-18	DOMINO'S PIZZA	\$107.49
		27176	12/19/2018	9464-PW-11-23-18	AMAZON	\$87.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	U S BANK CORPORATE PAYMENT SYSTEM	27176	12/19/2018	9464-PW-11-23-18	AMAZON	\$87.00
		27176	12/19/2018	9464-PW-11-23-18	AMAZON	\$24.81
		27176	12/19/2018	9464-PW-11-23-18	AMAZON	\$24.81
	WATSONVILLE WETLANDS WATCH	27184	12/19/2018	2018.10 CTW Enc	Trails System Encampment Deter	\$663.00
	WEST COAST RUBBER RECYCLING	27185	12/19/2018	18-2875	18-2875 TIRE PICK UP	\$851.03
	ZEP VEHICLE CARE INC	27192	12/19/2018	9003849660	SUPPLIES	\$2,899.63
	Fund Total					\$179,820.06
0741	ES ENGINEERING SERVICES, LLC	27001	12/19/2018	INV1140289	DOCUMENT PREPARATION FOR LANDF	\$9,790.68
	Fund Total					\$9,790.68
0780	ABBAY,WEITZENBERG,WARREN & EMERY	26908	12/19/2018	CASE#5:17-CV-06594 L	SETTLEMENT	\$12,500.00
	COLANTUONO, HIGHSMITH & WHATLEY, PC	26969	12/19/2018	37598	LEGAL REPRESENTATION AIRPORT L	\$330.00
	DEPARTMENT OF INDUSTRIAL RELATIONS	26895	12/12/2018	OSIP 65875	SELF INS PLAN ASSESSMENT	\$37,865.35
	HADDAD & SHERWIN LLP	27028	12/19/2018	#5:17-CV-06594 LHK	SMITH V CITY OF WATSONVILLE	\$12,500.00
	THE GRUNSKY LAW FIRM LLC	27024	12/19/2018	89676	LEGAL SERVICES	\$88.00
		27024	12/19/2018	89676	LEGAL SERVICES	\$195.00
		27024	12/19/2018	89676	LEGAL SERVICES	\$38.00
		27024	12/19/2018	89679	LEGAL SERVICES	\$117.00
		27024	12/19/2018	89763	LEGAL SERVICES	\$78.00
		27024	12/19/2018	89763	LEGAL SERVICES	\$195.00
		27024	12/19/2018	89763	LEGAL SERVICES	\$285.00
		27024	12/19/2018	89765	LEGAL SERVICES	\$58.50
		26903	12/12/2018	63585972	CLAIM CYWA-556187	\$37,278.30
	YORK INSURANCE SERVICES GROUP, INC.					

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0780	YORK RISK SERVICES GROUP, INC-CA	27191	12/19/2018	500018274	WORKERS' COMPENSATION CLAIMS ADMINISTRATION 12/01/	\$9,805.84
	Fund Total					\$111,333.99
0787	PREFERRED BENEFIT	26899	12/12/2018	EIA26604	CLAIMS W/E 12/6/18	\$9,639.21
		27124	12/19/2018	EIA26642	CLAIMS	\$8,450.57
	Fund Total					\$18,089.78
Total	Total					\$2,862,091.16

CITY OF WATSONVILLE
FINANCE DEPARTMENT
SUMMARY OF DISBURSEMENTS
WARRANT REGISTER DATED 12/22/18 to 1/8/2019

FUND NO.	FUND NAME	AMOUNT
	130 EMPLOYEE CASH DEDUCTIONS FUND	629,440.27
	150 GENERAL FUND	40,565.48
	202 REDEVELOPMENT OBLIG RETIREMENT	231,655.07
	205 COMMUNITY DEV BLOCK GRANT	118.00
	246 CIVIC CENTER COMMON AREA	17,379.62
	250 LIBRARY FUND	45,140.33
	260 SPECIAL GRANTS	8,045.77
	305 GAS TAX	32,428.54
	309 PARKING GARAGE FUND	599.80
	310 SALES TAX MEASURE G	3,976.80
	710 SEWER SERVICE FUND	98,170.88
	720 WATER OPERATING FUND	362,496.30
	730 AIRPORT ENTERPRISE FUND	9,274.23
	740 WASTE DISPOSAL FUND	22,248.68
	787 HEALTH INSURANCE FUND POOL	583,706.12
	TOTAL	2,085,245.89
	TOTAL ACCOUNTS PAYABLE 12/12/18 to 12/21/18	1,455,805.62
	PAYROLL INVOICES	629,440.27
	TOTAL OF ALL INVOICES	2,085,245.89

Check Register

For the Period 12/22/2018 through 1/8/2019

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	AFLAC	27298	1/4/2019	44725	Payroll Run 1 - Warrant 190104	\$10,157.58
	BENEFIT COORDINATORS CORPORATION	27299	1/4/2019	44709	Payroll Run 1 - Warrant 190104	\$4,098.23
	CA STATE DISBURSEMENT UNIT	385	1/4/2019	44727	Payroll Run 1 - Warrant 190104	\$3,900.87
	CINCINNATI LIFE INSURANCE CO	27300	1/4/2019	44724	Payroll Run 1 - Warrant 190104	\$64.86
	CITY EMPLOYEES ASSOCIATION	27301	1/4/2019	44711	Payroll Run 1 - Warrant 190104	\$489.00
	COLONIAL LIFE & ACCIDENT INS	27302	1/4/2019	44712	Payroll Run 1 - Warrant 190104	\$280.09
	COUNTY OF SANTA CRUZ	27303	1/4/2019	44713	Payroll Run 1 - Warrant 190104	\$595.95
	ICMA RETIREMENT TRUST 457	27304	1/4/2019	44715	Payroll Run 1 - Warrant 190104	\$2,883.15
		27305	1/4/2019	44729	Payroll Run 1 - Warrant 190104	\$3,034.00
	NATIONWIDE RETIREMENT SOLUTIONS	381	1/4/2019	44714	Payroll Run 1 - Warrant 190104	\$44,861.59
	OPERATING ENGINEERS LOCAL #3	27306	1/4/2019	44716	Payroll Run 1 - Warrant 190104	\$5,504.00
	PRE-PAID LEGAL SERVICES INC.	27307	1/4/2019	44728	Payroll Run 1 - Warrant 190104	\$259.00
	PROF FIRE FIGHTERS-WATSONVILLE	27308	1/4/2019	44717	Payroll Run 1 - Warrant 190104	\$2,580.00
	PUBLIC EMP RETIREMENT SYSTEM	382	1/4/2019	44718	Payroll Run 1 - Warrant 190104	\$233,275.78
	SALLY MCCOLLUM	27309	1/4/2019	44710	Payroll Run 1 - Warrant 190104	\$500.00
	SEIU LOCAL 521	27311	1/4/2019	44719	Payroll Run 1 - Warrant 190104	\$920.51
		27310	1/4/2019	44730	Payroll Run 1 - Warrant 190104	\$10.00
	STATE OF CALIFORNIA TAX BOARD	27312	1/4/2019	44721	Payroll Run 1 - Warrant 190104	\$440.12
	WAGeworks INC	27313	1/4/2019	44726	Payroll Run 1 - Warrant 190104	\$4,072.63
	WATSONVILLE POLICE ASSOCIATION	27314	1/4/2019	44722	Payroll Run 1 - Warrant 190104	\$7,504.00
	WIRE TRANSFER-IRS	384	1/4/2019	44723	Payroll Run 1 - Warrant 190104	\$257,688.15

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	WIRE TRANSFER-STATE OF CALIFORNIA	383	1/4/2019	44720	Payroll Run 1 - Warrant 190104	\$46,320.76
	Fund Total					\$629,440.27
0150	AFFILIATED PSYCHOLOGISTS INC.	27212	1/8/2019	2000802	CONSULTATION SERVICES	\$400.00
	ALLIANCE WIRELESS TECHNOLOGIES INC.	27214	1/8/2019	158816	65' EXTENSION CABLE W/ 2 THREAD CONNECTIONS FOR ST	\$184.42
		27214	1/8/2019	159098	65FT CO-AX CABLE AND THREAD CONNECTION FOR STOCK	\$162.97
	AMREP COMPANY,INC	27217	1/8/2019	12/1/2018	PARTS	\$1,687.72
	ANALGESIC SERVICES, INC.	27218	1/8/2019	223048	SERVICE	\$23.95
	AT&T-CAL NET 2	27219	1/8/2019	000012373332	CALNET 3_PAL LINES ENDING 12/23/18	\$60.73
		27220	1/8/2019	000012373507	CALNET3_PRI ACCOUNT ENDING 12/23/18	\$1,733.85
		27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$14.94
		27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$545.72
		27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$46.91
		27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$75.49
		27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$14.92
		27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$60.55
		27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$733.85
		27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$329.99
		27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$39.11

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AT&T-CAL NET 2	27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$872.46
		27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$2,617.35
		27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$20.73
	BETTER BRAND FOODS	27223	1/8/2019	556483	SUPPLIES	\$181.39
	BEWLEY'S CLEANING, INC.	27224	1/8/2019	007081	JANITORIAL SERVICES	\$150.00
		27224	1/8/2019	6681	JANITORIAL SERVICES	\$150.00
	BOUND TREE MEDICAL LLC	27226	1/8/2019	83049779	First Aid Supplies / Fit Test Solutions	\$276.52
		27226	1/8/2019	83044518	First Aid Supplies	\$909.09
	BTJ ENTERPRISES	27228	1/8/2019	1811027P	Invoice 1811027P	\$942.51
		27228	1/8/2019	1811027	Invoice 1811027	\$290.37
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	27229	1/8/2019	2810	VEHICLE GRAPHICS	\$497.88
	CHEVROLET OF WATSONVILLE	27230	1/8/2019	CM226799	RETURNED PART	(\$80.60)
		27230	1/8/2019	226799	PARTS	\$135.64
	CITY OF WATSONVILLE-CASH	27209	1/2/2019	1-2-2019	REIMBURSE PETTY CASH	\$68.34
		27209	1/2/2019	1-2-2019	REIMBURSE PETTY CASH	\$222.25
	CIVICPLUS	27231	1/8/2019	180792	Website Header & Annual Fees for Hosting & Support	\$682.50
	COLEY HEATH, ANITA	27232	1/8/2019	690	CONSULTATION SERVICES	\$1,450.00
	CRUZIO/THE INTERNET STORE INC.	27234	1/8/2019	N29135-96	PUBLIC AP FOR THE CITY FROM 02/01/19-02/28/19	\$150.00
	EWING IRRIGATION PRODUCTS, INC.	27241	1/8/2019	6625785	BENDABOARD	\$115.31
	FASTENAL COMPANY	27242	1/8/2019	CAWAT94057	PARTS	\$62.59
		27242	1/8/2019	CAWAT94017	PARTS	\$10.10
		27242	1/8/2019	CAWAT94129	SUPPLIES	\$400.06
		27242	1/8/2019	CAWAT94115	PARTS	\$25.25

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	FASTENAL COMPANY	27242	1/8/2019	CAWAT94156	PARTS	\$32.48
		27242	1/8/2019	CAWAT90200	SHADE	\$570.07
		27242	1/8/2019	CAWAT93461	RETURNED SHADE	(\$158.96)
	FEDEX	27243	1/8/2019	6-399-19756	FRT	\$101.86
	GROCERY OUTLET	27247	1/8/2019	30057322142230	SUPPLIES	\$14.58
	HOME DEPOT CREDIT SERVICES	27210	1/2/2019	12/13/2018	MISC PURCHASES	\$86.53
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$379.10
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$62.02
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$155.76
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$134.77
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$110.23
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$29.98
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$199.64
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$28.34
	JACKSON LEWIS PC	27249	1/8/2019	7239005	FOR PROFESSIONAL SERVICES	\$4,305.00
	JALISCO RESTAURANT	27250	1/8/2019	0340122	Catered Lunch for Census meeting 12.04.18	\$587.76
	KION-NPG MONTEREY-SALINAS,LLC	27252	1/8/2019	442108-1	Invoice 442108-1	\$965.00
	L C ACTION POLICE SUPPLY	27253	1/8/2019	389778	K9 EQUIPMENT	\$234.89
		27253	1/8/2019	389695	K9 EQUIPMENT	\$505.31
	MISSION LINEN SUPPLY	27254	1/8/2019	CUST#292103	UNIFORM RENTAL AND LAUNDRY SER	\$1,529.31
	MONTEREY BAY CHRYSLER DODGE JEEP	27255	1/8/2019	3832	PARTS	\$74.00
		27255	1/8/2019	3884	ENGINE OIL LEVEL	\$14.95
	ONE TIME VENDOR	27259	1/8/2019	12/26/2018	REFUND PINTO LAKE	\$90.00
		27260	1/8/2019	12-2018-007140	REFUND PINTO LAKE	\$250.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ONE TIME VENDOR	27261	1/8/2019	10-2018-006876	REFUND VETS HOLIDAY CLASS	\$42.00
		27258	1/8/2019	11-2018-007047	REFUND PINTO LAKE	\$100.00
	O'REILLY AUTOMOTIVE INC.	27257	1/8/2019	3446-119938	FUEL FITTINGS, INVERTED UNION, NYLON UNION FOR UNI	\$25.08
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	27262	1/8/2019	30538	WELDING CABLE	\$148.09
		27262	1/8/2019	30539	PART	\$21.37
	PAJARO VALLEY FABRICATION INC.	27266	1/8/2019	26392	LABOR TO CUT MATERIAL	\$61.84
		27266	1/8/2019	26386	MFG BRACKETS	\$200.65
		27266	1/8/2019	26384	REPAIR TRUCK #616	\$264.00
	PAJARO VALLEY PRINTING	27267	1/8/2019	37638	PRINTING	\$191.19
		27267	1/8/2019	37440	Invoice 37440	\$125.64
		27267	1/8/2019	37456	Invoice 37456	\$464.31
		27267	1/8/2019	37459	Making it Work - The Essentials of Council-Manager	\$619.45
	PURE HEALTH SOLUTIONS INC.	27271	1/8/2019	8995919	BOTTLED WATER	\$15.02
		27271	1/8/2019	8995919	BOTTLED WATER	\$15.02
		27271	1/8/2019	8995919	BOTTLED WATER	\$15.03
		27271	1/8/2019	8995919	BOTTLED WATER	\$15.02
	REGISTER PAJARONIAN	27274	1/8/2019	10807-120718	BOARD VAC ADS	\$184.20
	SADA SYSTEMS	27277	1/8/2019	145121	UPGRADE EMAIL LICENSE COUNT FROM 430 TO 490	\$160.00
		27277	1/8/2019	145121	UPGRADE EMAIL LICENSE COUNT FROM 430 TO 490	\$80.00
		27277	1/8/2019	145121	UPGRADE EMAIL LICENSE COUNT FROM 430 TO 490	\$160.00
		27277	1/8/2019	145121	UPGRADE EMAIL LICENSE COUNT FROM 430 TO 490	\$480.00
		27277	1/8/2019	145121	UPGRADE EMAIL LICENSE COUNT FROM 430 TO 490	\$1,040.00
	SHIELDS, HARPER & CO	27279	1/8/2019	3104320	PARTS	\$630.61

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	SIRCHIE FINGER PRINT LABORATORIES, INC.	27281	1/8/2019	0375068-IN	EVIDENCE SUPPLIES	\$61.30
	SPRINT	27283	1/8/2019	550592226-182	CITY UNPAID PHONE CHARGES FROM 05/26/18-06/25/18	\$40.34
		27283	1/8/2019	550592226-182	CITY UNPAID PHONE CHARGES FROM 05/26/18-06/25/18	\$46.99
		27282	1/8/2019	550592226-188	FIRE DEPT CELLULAR CHARGES ENDING 12/25/18	\$16.00
	SUPERIOR ALARM COMPANY	27286	1/8/2019	144853	SERVICE	\$79.50
		27286	1/8/2019	144458	SERVICE	\$136.50
		27286	1/8/2019	144462	SERVICE	\$115.50
		27286	1/8/2019	144564	SERVICE	\$181.50
	TARGET SOLUTIONS LEARNING LLC	27287	1/8/2019	TSINV00000028363	Target Solutions Premier Membership Fees	\$3,600.00
	VERIZON WIRELESS	27291	1/8/2019	9820826348	CITY CELLULAR & DATA CHARGES ENDING 12/22/18	\$228.06
		27291	1/8/2019	9820826348	CITY CELLULAR & DATA CHARGES ENDING 12/22/18	\$288.82
		27291	1/8/2019	9820826348	CITY CELLULAR & DATA CHARGES ENDING 12/22/18	\$836.32
		27291	1/8/2019	9820826348	CITY CELLULAR & DATA CHARGES ENDING 12/22/18	\$456.12
		27291	1/8/2019	9820826348	CITY CELLULAR & DATA CHARGES ENDING 12/22/18	\$114.03
		27291	1/8/2019	9820826348	CITY CELLULAR & DATA CHARGES ENDING 12/22/18	\$703.88
		27291	1/8/2019	9820826348	CITY CELLULAR & DATA CHARGES ENDING 12/22/18	\$14.80
		27290	1/8/2019	9820832316	MSC CELLULAR & DATA CHARGES ENDING 12/22/18	\$41.63
		27290	1/8/2019	9820832316	MSC CELLULAR & DATA CHARGES ENDING 12/22/18	\$6.91
		27290	1/8/2019	9820832316	MSC CELLULAR & DATA CHARGES ENDING 12/22/18	\$25.07

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	WATSONVILLE COAST PRODUCE	27294	1/8/2019	199024	SUPPLIES HOLIDAY PARTY	\$221.40
	WORK WELL MEDICAL GROUP	27297	1/8/2019	219829	EAP SERVICES	\$45.00
		27297	1/8/2019	219829	EAP SERVICES	\$20.00
		27297	1/8/2019	219829	EAP SERVICES	\$124.00
		27297	1/8/2019	219829	EAP SERVICES	\$121.00
		27297	1/8/2019	219829	EAP SERVICES	\$264.00
		27297	1/8/2019	219829	EAP SERVICES	\$212.00
		27297	1/8/2019	219829	EAP SERVICES	\$205.00
		27297	1/8/2019	219829	EAP SERVICES	\$625.00
		27297	1/8/2019	219829	EAP SERVICES	\$19.78
		27297	1/8/2019	219829	EAP SERVICES	\$49.46
		27297	1/8/2019	219829	EAP SERVICES	\$39.57
	Fund Total					\$40,565.48
0202	AT&T-CAL NET 2	27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$55.07
	US BANK	27289	1/8/2019	1334240	RDA TAX ALLOC FUNDS	\$231,600.00
	Fund Total					\$231,655.07
0205	GMS	27245	1/8/2019	711112018	GMS_ANNUAL MAINTENANCE SUPPORT FOR 2019	\$118.00
	Fund Total					\$118.00
0246	PACIFIC GAS & ELECTRIC	27264	1/8/2019	0498528361-5-12/14	ELEC	\$17,379.62
	Fund Total					\$17,379.62
0250	COUNTY OF SANTA CRUZ LIBRARY OF JOINT POWERS	27233	1/8/2019	13/2018-WATS	2018-19-CONTRIBUTION	\$45,140.33
	Fund Total					\$45,140.33
0260	HOME DEPOT CREDIT SERVICES	27210	1/2/2019	12/13/2018	MISC PURCHASES	\$12.81
	PAJARO VALLEY PRINTING	27267	1/8/2019	37525	PRINTING	\$92.86

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0260	RINCON CONSULTANTS, INC.	27275	1/8/2019	7907	PRECONSTRUCTION COMPLIANCE SER	\$765.50
		27275	1/8/2019	8811	PRECONSTRUCTION COMPLIANCE SER	\$7,174.60
	Fund Total					\$8,045.77
0305	CSG CONSULTANTS, INC	27235	1/8/2019	21597	CONSTRUCTION INSPECTION SERVIC	\$10,202.50
	EARTHWORKS PAVING CONTRACTORS	27238	1/8/2019	BILLING # 3	ROLLING HILLS CONNECTOR TRAIL	\$11,249.13
	HARRIS & ASSOCIATES INC.	27248	1/8/2019	39825	CONSTRUCTION MGMT SERVICES FOR	\$640.00
	HOME DEPOT CREDIT SERVICES	27210	1/2/2019	12/13/2018	MISC PURCHASES	\$23.97
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$157.91
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$33.26
	MISSION LINEN SUPPLY	27254	1/8/2019	CUST#292105	UNIFORM RENTAL AND LAUNDRY SER	\$954.22
	PACIFIC CREST ENGINEERING, INC.	27263	1/8/2019	6647	AIPRORT BLVD IMPROVEMENTS PROJ ST-18-01	\$4,982.55
		27263	1/8/2019	6648	PENNSYLVANIA/GREEN VALLEY WORK	\$937.50
		27263	1/8/2019	6573	GREEN VALLEY WORK	\$432.50
		27263	1/8/2019	6513	GREEN VALLEY WORK	\$1,282.50
		27263	1/8/2019	6575	GREEN VALLEY WORK	\$595.00
		27263	1/8/2019	6516	GREEN VALLEY WORK	\$937.50
	Fund Total					\$32,428.54
0309	AT&T-CAL NET 2	27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$599.80
	Fund Total					\$599.80
0310	ALHAMBRA	27213	1/8/2019	15191775 120718	WATER	\$58.17
	AVILA ELECTRIC	27222	1/8/2019	2191	ELECTRICAL REPAIR	\$323.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	EMERGENCY VEHICLE SPECIALISTS, INC.	27239	1/8/2019	9314	Ipad mounts & radio equipment repair for unit #448	\$1,407.14
	HOME DEPOT CREDIT SERVICES	27210	1/2/2019	12/13/2018	MISC PURCHASES	\$366.73
	JOHN JOSEPH VANEK	27251	1/8/2019	12/3/18	HUMAN TRAFFICKING TRAINING (POST-MANDATED)	\$1,821.76
	Fund Total					\$3,976.80
0710	AMERICAN MESSAGING	27215	1/8/2019	M7023652TA	PAGER SERVICE FOR WW FROM 01/01/19-01/31/19	\$36.32
	AT&T-CAL NET 2	27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$112.85
		27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$238.97
	BOWMAN & WILLIAMS, INC.	27227	1/8/2019	13113	CONSULTING ENG SERVICES FOR DE	\$5,522.50
	CITY OF WATSONVILLE-CASH	27209	1/2/2019	1-2-2019	REIMBURSE PETTY CASH	\$28.12
		27209	1/2/2019	1-2-2019	REIMBURSE PETTY CASH	\$24.51
		27209	1/2/2019	1-2-2019	REIMBURSE PETTY CASH	\$15.27
	D & D COMPRESSOR, INC.	27236	1/8/2019	62890	INVOICE #62890 SOLE SOURCE TO MATCH EXISTING EQ	\$9,443.99
	DENALI WATER SOLUTIONS LLC	27237	1/8/2019	0021158-IN	ANNUAL BIOSOLIDS REMOVAL PROJE	\$43,712.95
	EARTHWORKS PAVING CONTRACTORS	27238	1/8/2019	BILLING # 3	ROLLING HILLS CONNECTOR TRAIL	\$10,807.50
	GROCERY OUTLET	27247	1/8/2019	12/14/2018	SUPPLIES FIELD TRIP	\$35.16
		27247	1/8/2019	12/13/2018	SWEETS STAFF MTG	\$58.66
	HOME DEPOT CREDIT SERVICES	27210	1/2/2019	12/13/2018	MISC PURCHASES	\$152.87
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$303.19
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$196.77
	MISSION LINEN SUPPLY	27254	1/8/2019	CUST#279226-12/31/18	TEXTILE AND UNIFORM SUPPLIER	\$1,155.96
	PACIFIC UNDERGROUND CONSTRUCTION, INC.	27265	1/8/2019	31762	DAVIS/CAREY SANITARY SWR REPLC	\$5,851.20
	PAJARO VALLEY PRINTING	27267	1/8/2019	37613	NATURE CENTER FLYERS	\$170.43

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	PAJARO VALLEY PRINTING	27267	1/8/2019	37543	PRINT, FOLD,MAIL TO APARTMENT COMPLEXES DECEMBER O	\$3,045.89
	PETERSON	27269	1/8/2019	SW240154119	INVOICE #SW240154119 HOLM RD & WESTGATE. COLLECT	\$3,466.49
		27269	1/8/2019	SW240153739	INVOICE #SW240153739 OHLONE PARKWAY & HARKINS SL	\$839.42
	POLYDYNE INC.	27270	1/8/2019	1308810	CHEMICALS FOR WASTEWATER	\$7,058.07
	SADA SYSTEMS	27277	1/8/2019	145121	UPGRADE EMAIL LICENSE COUNT FROM 430 TO 490	\$160.00
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	27278	1/8/2019	IN0090764	INVOICE #IN0090764 FACILITY ID: FA0003249 HEAL	\$4,365.00
	TRITON CONSTRUCTION INC.	27288	1/8/2019	15920	INVOICE #15920 DESIGNATED OPERATOR	\$75.00
	VERIZON WIRELESS	27291	1/8/2019	9820826348	CITY CELLULAR & DATA CHARGES ENDING 12/22/18	\$152.04
		27290	1/8/2019	9820832316	MSC CELLULAR & DATA CHARGES ENDING 12/22/18	\$39.18
		27290	1/8/2019	9820832316	MSC CELLULAR & DATA CHARGES ENDING 12/22/18	\$11.13
		27290	1/8/2019	9820832316	MSC CELLULAR & DATA CHARGES ENDING 12/22/18	\$42.23
	WACTOR & WICK LLP	27293	1/8/2019	10579	HEIM VS CITY OF WATSONVILLE	\$472.50
	WECO INDUSTRIES	27296	1/8/2019	0042432-IN	CABLE	\$252.01
	WORK WELL MEDICAL GROUP	27297	1/8/2019	219829	EAP SERVICES	\$324.70
	Fund Total					\$98,170.88
0720	AMERICAN MESSAGING	27216	1/8/2019	M7023541TA	PAGER SERVICE FOR WATER FROM 01/01/19-01/31/19	\$71.58
	AT&T-CAL NET 2	27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$299.87
	BILL FANNIN FENCING	27225	1/8/2019	NOVEMBER 13, 2018	WORKED PERFORMED AT ROACH ROAD YARD.INSTALLING LOO	\$5,250.00
	CHEVROLET OF WATSONVILLE	27230	1/8/2019	227022	DOOR HANDLE	\$115.81

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	HOME DEPOT CREDIT SERVICES	27210	1/2/2019	12/13/2018	MISC PURCHASES	\$96.99
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$35.91
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$383.28
	MISSION LINEN SUPPLY	27254	1/8/2019	292107	UNIFORM RENTAL AND LAUNDRY SER	\$1,076.32
		27254	1/8/2019	CUST#292106	UNIFORM RENTAL AND LAUNDRY SER	\$2,375.70
		27254	1/8/2019	CUST#279214-12/31/18	TEXTILE AND UNIFORM SUPPLIER	\$204.28
	MOSS LANDING OVERHEAD DOORS & FABRICATION, INC.	27256	1/8/2019	0137	INV#0137 REMOVE & READJUST END LOCKS ON ROLL UP DO	\$600.00
	PAJARO VALLEY WATER MGMT AGENCY	27268	1/8/2019	000013-000-11/30/18	GROUNDWATER AUGMENTATION CHARG	\$347,193.00
	RUBEN ESCOBAR	27276	1/8/2019	12/26/2018	SAFETY BOOTS-PW	\$196.64
	SADA SYSTEMS	27277	1/8/2019	145121	UPGRADE EMAIL LICENSE COUNT FROM 430 TO 490	\$800.00
	STATE WATER RESOURCES CNTRL BD	27284	1/8/2019	WD-0143522	INVOICE #WD-0143522 ANNUAL PERMIT FEE FOR FACIL	\$2,268.00
	STATE WATER RESOURCES CONTROL BOARD	27285	1/8/2019	BEAU J. KAYSER	DRINKING WATER DISTRIBUTION OPERATOR CERTIFICATE R	\$105.00
	VERIZON WIRELESS	27291	1/8/2019	9820826348	CITY CELLULAR & DATA CHARGES ENDING 12/22/18	\$228.06
		27291	1/8/2019	9820826348	CITY CELLULAR & DATA CHARGES ENDING 12/22/18	\$114.03
		27290	1/8/2019	9820832316	MSC CELLULAR & DATA CHARGES ENDING 12/22/18	\$282.08
		27290	1/8/2019	9820832316	MSC CELLULAR & DATA CHARGES ENDING 12/22/18	\$123.35
	VICTOR KONG	27292	1/8/2019	09295	270 BRIARWOOD DR- QUALIFYING LANDSCAPE WATER CONSE	\$136.49
	WATSONVILLE UPHOLSTERY	27295	1/8/2019	002582	INV#002582 1 SEAT COVER	\$322.28
	WORK WELL MEDICAL GROUP	27297	1/8/2019	219829	EAP SERVICES	\$217.63
	Fund Total					\$362,496.30

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	AT&T-CAL NET 2	27221	1/8/2019	000012373357	CALNET 3_C60 BILLING FROM 11/24/18-12/23/18	\$303.10
	EPICO SYSTEMS INC.	27240	1/8/2019	25897	FIBER INSTALL AT AIRPORT OPS BLDG	\$4,967.00
	HOME DEPOT CREDIT SERVICES	27210	1/2/2019	12/13/2018	MISC PURCHASES	\$2,031.24
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$6.58
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$619.06
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$33.79
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$258.01
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$335.89
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$294.80
		27291	1/8/2019	9820826348	CITY CELLULAR & DATA CHARGES ENDING 12/22/18	\$355.75
	WORK WELL MEDICAL GROUP	27297	1/8/2019	219829	EAP SERVICES	\$69.01
	Fund Total					\$9,274.23
0740	CITY OF WATSONVILLE-CASH	27209	1/2/2019	1-2-2019	REIMBURSE PETTY CASH	\$228.00
	FASTENAL COMPANY	27242	1/8/2019	CAWAT94178	PARTS	\$255.40
	GAVILAN CRANE & RIGGING, INC.	27244	1/8/2019	6306	6306 HOIOST HHW CONTAIONERS INTO PLACE	\$3,250.00
	GREEN LINE	27246	1/8/2019	BC1718008	SERVICE	\$1,100.00
	HOME DEPOT CREDIT SERVICES	27210	1/2/2019	12/13/2018	MISC PURCHASES	\$403.03
		27210	1/2/2019	12/13/2018	MISC PURCHASES	\$402.63
	MISSION LINEN SUPPLY	27254	1/8/2019	CUST#292101	UNIFORM RENTAL AND LAUNDRY SER	\$1,773.71
		27254	1/8/2019	CUST#292102	UNIFORM RENTAL AND LAUNDRY SER	\$834.11
		27254	1/8/2019	CUST#292100	UNIFORM RENTAL AND LAUNDRY SER	\$3,361.30
		27254	1/8/2019	CUST#292104	UNIFORM RENTAL AND LAUNDRY SER	\$1,795.27

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	MISSION LINEN SUPPLY	27254	1/8/2019	CUST#292102-10-23	UNIFORM RENTAL AND LAUNDRY SER	\$834.11
	PAJARO VALLEY FABRICATION INC.	27266	1/8/2019	26370	REPAIR TRUCK #617	\$616.00
		27266	1/8/2019	26417	WELD GUIDE FOR WIRE	\$44.00
	QED ENVIRONMENTAL SYSTEMS, INC.	27272	1/8/2019	0000258902	0000258902	\$3,003.18
	QUALITY WATER ENTERPRISES	27273	1/8/2019	1149407	1149407 DRINKING WATER FOR THE LANDFILL	\$54.63
		27273	1/8/2019	1149889	1149889 D.W. STAND RENTAL FOR THE LANDFILL	\$13.50
	SADA SYSTEMS	27277	1/8/2019	145121	UPGRADE EMAIL LICENSE COUNT FROM 430 TO 490	\$1,200.00
		27277	1/8/2019	145121	UPGRADE EMAIL LICENSE COUNT FROM 430 TO 490	\$240.00
		27277	1/8/2019	145121	UPGRADE EMAIL LICENSE COUNT FROM 430 TO 490	\$320.00
		27277	1/8/2019	145121	UPGRADE EMAIL LICENSE COUNT FROM 430 TO 490	\$160.00
	SILKE COMMUNICATIONS	27280	1/8/2019	66056	ANTENAS LOCATED AT CROW AVE	\$1,843.38
	VERIZON WIRELESS	27290	1/8/2019	9820832316	MSC CELLULAR & DATA CHARGES ENDING 12/22/18	\$239.11
		27290	1/8/2019	9820832316	MSC CELLULAR & DATA CHARGES ENDING 12/22/18	\$10.22
	WORK WELL MEDICAL GROUP	27297	1/8/2019	219829	EAP SERVICES	\$267.10
	Fund Total					\$22,248.68
0787	WORKTERRA	27211	1/2/2019	WAT0119	HEALTH BENEFITS	\$583,706.12
	Fund Total					\$583,706.12
Total	Total					\$2,085,245.89

CITY OF WATSONVILLE
FINANCE DEPARTMENT
SUMMARY OF DISBURSEMENTS
WARRANT REGISTER DATED 1/9/2019 TO 1/22/2019

FUND NO.	FUND NAME	AMOUNT
120	TRUST FUND	483.00
130	EMPLOYEE CASH DEDUCTIONS FUND	601,495.24
150	GENERAL FUND	262,209.61
170	INVESTMENTS	743.64
202	REDEVELOPMENT OBLIG RETIREMENT	109.58
204	HOUSING FUND	3,063.46
205	COMMUNITY DEV BLOCK GRANT	540.00
221	INCLUSIONARY HOUSING	1,135.00
246	CIVIC CENTER COMMON AREA	19,174.63
260	SPECIAL GRANTS	20,538.47
291	CANNABIS FUND	874.10
305	GAS TAX	229,655.29
306	SB1-GAS TAX FUNDING	65,733.54
309	PARKING GARAGE FUND	9,221.20
310	SALES TAX MEASURE G	47,402.41
312	MEASURE D-TRANSPORTATION FUND	3,506.99
354	SPECIAL DISTRICT FUNDS	429.74
710	SEWER SERVICE FUND	422,373.80
720	WATER OPERATING FUND	371,772.24
730	AIRPORT ENTERPRISE FUND	65,413.93
740	WASTE DISPOSAL FUND	116,091.80
741	LANDFILL CLOSURE	2,992.10
765	COMPUTER REPLACEMENT FUND	15,389.52
780	WORKER'S COMP/LIABILITY FUND	71,529.65
787	HEALTH INSURANCE FUND POOL	628,807.68
TOTAL		2,960,686.62
TOTAL ACCOUNTS PAYABLE 12/12/18 to 12/21/18		2,359,191.38
PAYROLL INVOICES		601,495.24
TOTAL OF ALL INVOICES		2,960,686.62

Check Register

For the Period 1/9/2019 through 1/22/2019

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	ONE TIME VENDOR	27566	1/22/2019	08-2018-006560	REFUND RAMSAY PARK	\$311.00
		27569	1/22/2019	02-2018-003969	REFUND RAMSAY PARK	\$172.00
	Fund Total					\$483.00
0130	AFLAC	27647	1/18/2019	45281	Payroll Run 1 - Warrant 190118	\$9,931.39
	BENEFIT COORDINATORS CORPORATION	27648	1/18/2019	45268	Payroll Run 1 - Warrant 190118	\$973.16
	CA STATE DISBURSEMENT UNIT	390	1/18/2019	45283	Payroll Run 1 - Warrant 190118	\$4,182.87
	CINCINNATI LIFE INSURANCE CO	27649	1/18/2019	45280	Payroll Run 1 - Warrant 190118	\$45.58
	COLONIAL LIFE & ACCIDENT INS	27650	1/18/2019	45270	Payroll Run 1 - Warrant 190118	\$280.09
	COUNTY OF SANTA CRUZ	27651	1/18/2019	45271	Payroll Run 1 - Warrant 190118	\$587.16
	ICMA RETIREMENT TRUST 457	27652	1/18/2019	45273	Payroll Run 1 - Warrant 190118	\$2,883.15
		27653	1/18/2019	45284	Payroll Run 1 - Warrant 190118	\$3,035.15
	NATIONWIDE RETIREMENT SOLUTIONS	386	1/18/2019	45272	Payroll Run 1 - Warrant 190118	\$29,861.59
	PROF FIRE FIGHTERS-WATSONVILLE	27654	1/18/2019	45274	Payroll Run 1 - Warrant 190118	\$2,580.00
	PUBLIC EMP RETIREMENT SYSTEM	387	1/18/2019	45275	Payroll Run 1 - Warrant 190118	\$231,524.63
	SALLY MCCOLLUM	27655	1/18/2019	45269	Payroll Run 1 - Warrant 190118	\$500.00
	SEIU LOCAL 521	27657	1/18/2019	45276	Payroll Run 1 - Warrant 190118	\$898.65
		27656	1/18/2019	45285	Payroll Run 1 - Warrant 190118	\$10.00
	STATE OF CALIFORNIA TAX BOARD	27658	1/18/2019	45278	Payroll Run 1 - Warrant 190118	\$447.57
	WAGeworks INC	27659	1/18/2019	45282	Payroll Run 1 - Warrant 190118	\$4,072.64
	WIRE TRANSFER-IRS	389	1/18/2019	45279	Payroll Run 1 - Warrant 190118	\$261,663.07

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	WIRE TRANSFER-STATE OF CALIFORNIA	388	1/18/2019	45277	Payroll Run 1 - Warrant 190118	\$48,018.54
	Fund Total					\$601,495.24
0150	A L LEASE COMPANY, INC	27389	1/22/2019	12/31/2018	SUPPLIES	\$60.05
	A-1 JANITORIAL SERVICE	27390	1/22/2019	7199	JANITORIAL SERVICES	\$240.00
		27390	1/22/2019	7199	JANITORIAL SERVICES	\$526.00
	AA AUTO COLLISION CENTER	27391	1/22/2019	EST#7224	SPRAY ON BED LINING	\$522.50
	ACE HARDWARE	27394	1/22/2019	12/31/2018	SUPPLIES	\$38.18
		27394	1/22/2019	12/31/2018	SUPPLIES	\$109.16
		27394	1/22/2019	12/31/2018	SUPPLIES	\$123.23
		27394	1/22/2019	12/31/2018	SUPPLIES	\$3.50
		27394	1/22/2019	12/31/2018	SUPPLIES	\$279.55
		27394	1/22/2019	12/31/2018	SUPPLIES	\$84.46
		27394	1/22/2019	12/31/2018	SUPPLIES	\$13.09
		27394	1/22/2019	12/31/2018	SUPPLIES	\$45.53
		27394	1/22/2019	12/31/2018	SUPPLIES	\$56.24
		27394	1/22/2019	12/31/2018	SUPPLIES	\$196.77
		27394	1/22/2019	12/31/2018	SUPPLIES	\$72.01
	AIRTEC SERVICE,INC	27399	1/22/2019	6244	OPEN BLANKET PURCHASE ORDER FY	\$721.67
	AMERICA LEARNS, LLC	27402	1/22/2019	1519	AMERICA LEARNS ANNUAL LICENSE	\$5,500.00
	AMREP COMPANY,INC	27404	1/22/2019	01/01/2019	REPAIR SUPPLIES	\$4,344.80
	ANALGESIC SERVICES, INC.	27406	1/22/2019	223285	OPEN BLANKET PURCHASE ORDER FY	\$99.75
		27406	1/22/2019	223273	OPEN BLANKET PURCHASE ORDER FY	\$99.75
	ARATA EQUIPMENT COMPANY	27408	1/22/2019	1/2/2019	REPAIR SUPPLIES	\$11,819.62

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AURELIO GONZALEZ	27315	1/9/2019	TRAVEL ON 1/16/19	PER DIEM ADVANCE FOR TRAVEL ON 1/16/19	\$51.00
	AVILA ELECTRIC	27413	1/22/2019	2189	PAL REPAIRS	\$343.05
		27413	1/22/2019	2187	#2187, REPAIR GFI MAIN ST.	\$171.04
	BAKER & TAYLOR BOOKS	27414	1/22/2019	STATEMENT 12/31/18	OPEN BLANKET PURCHASE ORDER FY	\$217.42
		27414	1/22/2019	LS18120006	OPEN BLANKET PURCHASE ORDER FY	\$10,294.63
		27414	1/22/2019	12/31/18	OPEN BLANKET PURCHASE ORDER FY	\$219.03
		27414	1/22/2019	L5858864-12/31/18	OPEN BLANKET PURCHASE ORDER FY	\$470.63
		27414	1/22/2019	L4247564-12/31/18	OPEN BLANKET PURCHASE ORDER FY	\$454.40
		27414	1/22/2019	L1073594-12/31/18	OPEN BLANKET PURCHASE ORDER FY	\$1,801.85
		27414	1/22/2019	L1073594-12/31/18	OPEN BLANKET PURCHASE ORDER FY	\$1,801.85
	BEATRIZ V. FLORES	27321	1/9/2019	TRAVEL ON 1/16/19	PER DIEM ADVANCE FOR TRAVEL ON 1/16/19	\$51.00
	BEWLEY'S CLEANING, INC.	27418	1/22/2019	007133	JANITORIAL CIVIC PLAZA SUIT 104	\$258.00
		27418	1/22/2019	007132	JANITORAL SEVICE FOR SIX CITY	\$156.57
		27418	1/22/2019	007132	JANITORAL SEVICE FOR SIX CITY	\$2,117.82
		27418	1/22/2019	007134	JANITORIAL SERVICES FOR 4 CITY	\$2,754.32
	BIG CREEK LUMBER COMPANY	27420	1/22/2019	12/28/2018	SUPPLIES	\$39.69
	BOUND TREE MEDICAL LLC	27423	1/22/2019	83061462	Medical Gloves and Respirator Materials	\$1,065.08
		27423	1/22/2019	83080735	Curaplex Pressure Infuser Bags	\$60.60
		27423	1/22/2019	83075349	Medical Supplies	\$763.00
	BRODART CO.	27426	1/22/2019	755922-010719	BOOKS	\$118.35
		27426	1/22/2019	040352	BOOKS	\$1,272.72
	BRYCE CONSULTING INC.	27427	1/22/2019	3012	COMPENSATION STUDY/FIRE ARBITR	\$10,625.00
	BUD'S ELECTRIC SERVICE, INC	27429	1/22/2019	4742	SERVICES IN CITY PLAZA	\$608.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	BURTON'S FIRE APPARATUS, INC.	27430	1/22/2019	S43070	OPEN BLANKET PURCHASE ORDER FY	\$929.40
		27430	1/22/2019	S43266	OPEN BLANKET PURCHASE ORDER FY	\$905.34
		27430	1/22/2019	S43047	OPEN BLANKET PURCHASE ORDER FY	\$1,367.21
	C & N TRACTOR	27431	1/22/2019	12/28/2018	PARTS AND SUPPLIES	\$392.35
	CALIFA GROUP	27433	1/22/2019	1142	EBSCO SUBSCRIPTION PACKAGE RENEWAL	\$4,306.43
	CALIFORNIA CHAMBER OF COMMERCE	27434	1/22/2019	CID 206595	CALIFORNIA LABOR LAW DIGEST/POSTERS	\$1,204.78
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27374	1/16/2019	57-425376-12/18	DIESEL FUEL TAX	\$8,480.00
		27373	1/16/2019	44-027224-12/18	STG TANK FEE	\$1,265.00
	CARDIFF PEST CONTROL INC	27440	1/22/2019	10981-1	FUMIGATION AT MARINOVICH	\$4,075.00
	CASSIDY'S PIZZA	27443	1/22/2019	3744	PIZZA FOR FLYERS AFTERSCHOOL PROGRAM	\$63.11
	CDW GOVERNMENT, INC.	27444	1/22/2019	QNV9060	PRINT CARTRIDGE FOR CENTRAL OFFICE PRINTER	\$64.88
	CENTER POINT LARGE PRINT	27445	1/22/2019	1645515	BOOKS	\$131.22
	CENTRAL COAST LANDSCAPE & MAINTENANCE	27446	1/22/2019	19605	LANDSCAPE	\$400.00
	CENTRAL ELECTRIC	27447	1/22/2019	12/31/2018	REPAIR AND SUPPLY PARTS	\$8.19
		27447	1/22/2019	12/31/2018	REPAIR AND SUPPLY PARTS	\$21.96
	CHARTER COMMUNICATIONS	27450	1/22/2019	0002463010519	SERVICE	\$26.73
		27450	1/22/2019	0002463010519	SERVICE	\$143.76
	CHAZ TOWING	27451	1/22/2019	59526	TOWING SERVICES	\$190.00
	CHEVROLET OF WATSONVILLE	27453	1/22/2019	211729	VEHICLE MAINT	\$121.67
		27453	1/22/2019	211378	VEHICLE MAINT	\$59.77
	CHEVRON & TEXACO CARD SERVICES	27454	1/22/2019	55109308-12/6/18	FUEL	\$174.63
	CIVICPLUS	27455	1/22/2019	180794	ANNUAL FEE	\$682.50

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CLAIRE LAUGHLIN CONSULTING	27375	1/16/2019	2018-4	BLD EMOTIONAL INTELLIGENCE	\$51.57
		27375	1/16/2019	2018-4	BLD EMOTIONAL INTELLIGENCE	\$154.70
		27375	1/16/2019	2018-4	BLD EMOTIONAL INTELLIGENCE	\$51.57
		27375	1/16/2019	2018-4	BLD EMOTIONAL INTELLIGENCE	\$103.14
		27375	1/16/2019	2018-4	BLD EMOTIONAL INTELLIGENCE	\$51.57
	CNA SURETY	27458	1/22/2019	64440308N	INSURANCE	\$38.00
	CODE PUBLISHING	27459	1/22/2019	62206	MUNI CODE WEB UPDATE	\$109.50
		27459	1/22/2019	62207	MUNI CODE SUPPLEMENT	\$360.00
		27459	1/22/2019	62280	MUNI CODE UPDATE	\$397.50
	COLEY HEATH, ANITA	27460	1/22/2019	698	CONSULTATION SERVICES	\$1,450.00
		27460	1/22/2019	701	CONSULTATION SERVICES	\$1,450.00
	CONTINUANT, INC.	27461	1/22/2019	SI-0000001292	MANAGED SERVICES AGREEMENT FROM 02/01/19-02/28/19	\$944.72
		27461	1/22/2019	SI-0000001292	MANAGED SERVICES AGREEMENT FROM 02/01/19-02/28/19	\$76.96
	COUNTY OF SANTA CRUZ	27463	1/22/2019	1-8-19	FILING FEE FOR NOTICE OF EXEMPTION FOR 340 RODRIGU	\$50.00
		27465	1/22/2019	12/27/2018	OPEN QUERY CHARGES	\$1,287.01
	COUNTY OF SANTA CRUZ COLLECTIONS	27317	1/9/2019	PARK TKT SURCH NOV18	PARKING TICKET SURCHARGE NOVEMBER 2018	\$8,812.50
		27317	1/9/2019	PARK TKT SURCH NOV18	PARKING TICKET SURCHARGE NOVEMBER 2018	\$287.00
	COUNTY OF SANTA CRUZ ISD RADIO SHOP	27466	1/22/2019	Radio Shop 12/18	Radio Shop 2nd Qtr. Charges	\$216.32
	COURT ORDERED DEBT COLLECTIONS	27468	1/22/2019	12-21-18	ACCT#JK-172-9362	\$58.75
		27468	1/22/2019	CD-9127-98863-	ACCT#JK-172-9362	\$66.25
	CRIME SCENE CLEANERS INC	27469	1/22/2019	69978	SERVICE	\$125.00
	D&G SANITATION	27472	1/22/2019	256884	FOR FARMERS MARKET	\$542.56
	DAVIS AUTO PARTS	27473	1/22/2019	12/26/2018	PARTS	\$187.72

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	DEPARTMENT OF JUSTICE	27476	1/22/2019	349101	DOJ FINGERPRINTS	\$192.00
	DETROIT INDUSTRIAL TOOL	27477	1/22/2019	566831	Specialty Blades for Rescue Saws	\$399.56
	DIAMOND D COMPANY	27478	1/22/2019	3973	2017 CITYWIDE SIDEWALK REPAIR	\$627.90
	DIAMOND VIEW AUTO GLASS	27479	1/22/2019	INV-0536	OPEN BLANKET PURCHASE ORDER FY	\$355.00
	DIXON & SONS TIRES INC.	27480	1/22/2019	12/28/2018	TIRES AND REPAIRS	\$139.00
		27480	1/22/2019	12/28/2018	TIRES AND REPAIRS	\$728.86
	DUTRA, JIMMY	27377	1/16/2019	12/5/2018-12-9-18	LGBTQ CONFERENCE	\$206.42
	EBSCO INFORMATION SERVICES	27482	1/22/2019	1901053	MAGAZINES RENEWAL	\$8.80
	ECMS, INC.	27483	1/22/2019	INV242585	Uniform repair	\$59.28
	ELEVATOR SERVICE COMPANY, INC.	27487	1/22/2019	18842	ELEVATOR REPLACE AT POLICE DEPT.	\$667.21
	EMS PERSONNEL FUND	27378	1/16/2019	DITANO-P31950	PARAMEDIC LICENSE RENEWAL	\$200.00
	ESTRADA, FRANCISCO	27319	1/9/2019	TRAVEL ON 1/16/19	PER DIEM ADVANCE FOR TRAVEL ON 1/16/19	\$51.00
	FASTENAL COMPANY	27491	1/22/2019	CAWAT94402	OPEN BLANKET PURCHASE ORDER FY	\$17.17
		27491	1/22/2019	CAWAT94271	OPEN BLANKET PURCHASE ORDER FY	\$434.49
		27491	1/22/2019	CAWAT94310	OPEN BLANKET PURCHASE ORDER FY	\$3.29
		27491	1/22/2019	CAWAT94347	OPEN BLANKET PURCHASE ORDER FY	\$7.89
		27491	1/22/2019	CAWAT94364	OPEN BLANKET PURCHASE ORDER FY	\$20.24
		27491	1/22/2019	CAWAT94223	OPEN BLANKET PURCHASE ORDER FY	\$14.14
	FEDEX	27492	1/22/2019	6-407-07721	CHARGES TO LIBRARY	\$21.96
	FIRST ALARM, INC.	27497	1/22/2019	439413	280 MAIN STREET	\$423.54
		27497	1/22/2019	435077	VETS MEMORIAL BLDG	\$95.00
	FORMAX	27322	1/9/2019	93044	SEALER CONTRACT	\$1,268.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	G3 GRAPHICS, INC.	27499	1/22/2019	145228	PENS	\$299.00
	GALE CENGAGE LEARNING	27500	1/22/2019	65671301	BOOKS	\$108.59
		27500	1/22/2019	65672171	BOOKS	\$29.49
		27500	1/22/2019	65722225	BOOKS	\$53.24
	GEDDES, HEATHER	27501	1/22/2019	12-2018-007170	REFUND WINTER SPORTS	\$290.00
	GOVERNMENT FINANCE OFFICERS ASSOCIATION	27503	1/22/2019	0141076S*	GAAFR REVIEW NEWSLETTER RENEWAL	\$50.00
	GRAHAM CONTRACTORS	27504	1/22/2019	18-53	CONSULTATION SERVICES	\$600.00
	GRANITE ROCK COMPANY	27506	1/22/2019	1147324	#1147324, DUST GRANITE FOR FREEDOM PUBLIC LIBRARY	\$99.18
		27506	1/22/2019	1142479	#1142479, DIRT FOR RAMSAY SOCCER FIELD, SEED PREP	\$812.36
		27506	1/22/2019	1146803	#1146803, MATERIALS FOR PINTO LAKE TREE PLANTING	\$89.59
		27506	1/22/2019	1142479	#1142479, DIRT FOR RAMSAY SOCCER FIELD, SEED PREP	\$812.36
	GREEN RUBBER-KENNEDY AG	27507	1/22/2019	12/31/2018	SUPPLIES AND PARTS	\$7.19
	GUTIERREZ, AIMEE	27508	1/22/2019	12/17-2/20/18	GYMNASTICS INSTRUCTION, 12/17-12/20	\$316.68
		27508	1/22/2019	89	GYMNASTICS INSTRUCTION, 1/7-1/10	\$157.50
	HINDERLITER, DE LLAMAS & ASSOCIATES	27381	1/16/2019	0030468-IN	SALES AND USE TRANS. AUDIT & I	\$1,500.00
		27511	1/22/2019	0030501-IN	ASSIST WITH IMPLEMENTATION OF	\$1,125.00
	HUFFAKER, MATT	27323	1/9/2019	TRAVEL ON 1/16/19	PER DIEM ADVANCE FOR TRAVEL ON 1/16/19	\$51.00
	INTERSTATE BATTERY CO	27517	1/22/2019	1/3/19	BATTERIES	\$2,666.98
	JOHNSON, ROBERTS, & ASSOC, INC.	27522	1/22/2019	138011	PHQ REPORTS	\$62.00
	LANDAVERRY, CARLOS G	27526	1/22/2019	9-11-12-11-18	TRANSLATION & INTERPRETATION S	\$390.00
		27526	1/22/2019	12-20-18	SIMULTANEOUS INTERPRETATION SERVICES FOR OCTOBER 2	\$130.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	LENOVO INC.	27528	1/22/2019	6450031897	TWO PC'S FOR NEW ISD STAFF	\$2,622.00
	LEXIS NEXIS RISK SOLUTIONS FL INC.	27530	1/22/2019	1382615-20181231	LAW ENFORCEMENT DATABASE	\$1,470.00
	LIEBERT CASSIDY WHITMORE	27531	1/22/2019	1470912	FOR PROFESSIONAL SERVICES	\$1,635.00
	MANNING, NATHALIE	27535	1/22/2019	12/3/2018	CALPELRA CONF	\$294.11
	MARK WEBBER	27537	1/22/2019	2499051	REFUND FOR LOST BOOK	\$24.99
	MBS BUSINESS SYSTEMS	27538	1/22/2019	350776	COPIER CHARGES	\$104.40
	MID BAY FORD	27544	1/22/2019	119480	PD VEHICLE REPAIRS	\$1,222.88
		27544	1/22/2019	119655	REPAIRS 2011 CROWN VICTORIA	\$1,067.03
		27544	1/22/2019	119977	VEHICLE SERVICE	\$109.08
		27544	1/22/2019	3555	PARTS	\$12.34
		27544	1/22/2019	119796	2018 FORD S-DTY F-350 SRW	\$330.00
	MID VALLEY SUPPLY	27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$713.70
		27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$649.49
		27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$101.76
		27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$51.53
		27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$113.16
		27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$185.63
		27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$59.42
		27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$63.75
	MIG COMMUNICATIONS	27547	1/22/2019	0056331	MANABE OW SPECIFIC PLAN AMENDM	\$3,133.75
	MISSION LINEN SUPPLY	27548	1/22/2019	CUST#292100-1/8/19	UNIFORM RENTAL AND LAUNDRY SER	\$472.20
		27548	1/22/2019	CUST #292109-12/25/1	UNIFORM RENTAL AND LAUNDRY SER	\$2,251.67
	MIWALL CORPORATION	27549	1/22/2019	7414	RANGE SUPPLIES	\$5,359.00
	MONICA FLOREZ	27551	1/22/2019	12/3/2018	CALPELRA ANNUAL CONF	\$294.11

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	MORENO ROOFING CORPORATION	27556	1/22/2019	1050078	Repairs to Training Tower Roof	\$396.81
	NAPA AUTO PARTS	27557	1/22/2019	075633	ATM-10 FUSE, FUSE HOLDER & ASSORTED NYLON CONNECTO	\$12.79
	NATHAN TAPIZ	27558	1/22/2019	PARAMEDIC CERT	REIMBURSEMENT FOR PARAMEDIC CERTIFICATION RENEWAL	\$200.00
		27558	1/22/2019	6/3/17	FIRE BOOTS	\$198.95
	NEW AUTOMOTIVE COLOR 2004	27560	1/22/2019	1652479	ACRYLIC ENAMEL AND SPRAY CAN	\$104.76
	NPM, INC.	27561	1/22/2019	179952	UST OPERATORS MONTHLY VISUAL INSPECTION NOVEMBER 2	\$80.00
	OCLC, INC	27563	1/22/2019	640379	CATALOGING & METADATA	\$546.46
	ONE TIME VENDOR	27569	1/22/2019	02-2018-003969	REFUND RAMSAY PARK	\$400.00
		27568	1/22/2019	11-2018-007113	CLASS REFUND	\$25.00
		27565	1/22/2019	12-2018-008363	REFUND WINTER SPORTS	\$200.00
		27564	1/22/2019	01-2019-007191	REFUND WINTER SPORTS	\$200.00
		27570	1/22/2019	12-2018-007146	CLASS CANCELLED	\$129.00
		27384	1/16/2019	10-2018-006902	REFUND PINTO LAKE	\$100.00
		27567	1/22/2019	1-19-1-21-19	REFUND PINTO LAKE	\$90.00
		27571	1/22/2019	30676	ISOLATOR SOLENOID	\$198.31
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	27571	1/22/2019	30603	OPEN BLANKET PURCHASE ORDER FY	\$196.64
		27571	1/22/2019	30683	OPEN BLANKET PURCHASE ORDER FY	\$24.43
		27571	1/22/2019	30477	OPEN BLANKET PURCHASE ORDER FY	\$20.75
		27571	1/22/2019	30477	OPEN BLANKET PURCHASE ORDER FY	\$20.75
	PACIFIC GAS & ELECTRIC	27341	1/9/2019	5740377546-3-12/28	ELEC	\$237.11
		27337	1/9/2019	7624842502-7-12/28	ELEC	\$76.83
		27345	1/9/2019	0458151262-3-12/27	ELEC	\$437.48

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PACIFIC GAS & ELECTRIC	27347	1/9/2019	5060076049-5-12/28	ELEC	\$972.71
		27336	1/9/2019	4829825447-4-12/27	ELEC	\$73.45
		27332	1/9/2019	0951393634-4-12/20	ELEC	\$36.01
		27351	1/9/2019	9491368495-0-12/27	ELEC	\$1,936.44
		27329	1/9/2019	9656517006-3-12/20	ELEC	\$12.44
		27331	1/9/2019	3653340008-5-12/24	ELEC	\$24.37
		27343	1/9/2019	0418334151-2-12/21	ELEC	\$415.87
		27342	1/9/2019	4211717662-0-1/14	ELEC	\$304.13
		27328	1/9/2019	4287605895-1-12/26	ELEC	\$11.02
		27352	1/9/2019	7523404092-3-12/19	ELEC	\$2,632.86
	PAJARO VALLEY FABRICATION INC.	27576	1/22/2019	26413	OPEN BLANKET PURCHASE ORDER FY	\$155.57
	PAJARO VALLEY LOCK SHOP	27577	1/22/2019	12/31/2018	KEYS AND REPAIRS	\$2,359.74
		27577	1/22/2019	12/31/2018	KEYS AND REPAIRS	\$13.50
		27577	1/22/2019	12/31/2018	KEYS AND REPAIRS	\$20.25
		27577	1/22/2019	12/31/2018	KEYS AND REPAIRS	\$353.97
		27577	1/22/2019	12/31/2018	KEYS AND REPAIRS	\$15.15
	PAJARO VALLEY PRINTING	27579	1/22/2019	37710	Business Cards for DC Schaefer	\$71.01
		27579	1/22/2019	37630	OTR WINTER NEWSLETTER	\$591.59
	PAPE MATERIAL HANDLING, INC.	27582	1/22/2019	8121110	LATCH KIT	\$68.84
		27582	1/22/2019	8124820	SHOE SET, CYLINDER AND FREIGHT FOR UNIT # 572-308-	\$717.21
		27582	1/22/2019	8128524	BOOSTER FOR UNIT # 572-308-05	\$223.07

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PAPE MATERIAL HANDLING, INC.	27582	1/22/2019	8123231	STOP KIT AND FREIGHT FOR STOCK	\$104.66
	PARKER, ARI	27361	1/9/2019	TRAVEL ON 1/16/19	PER DIEM ADVANCE FOR TRAVEL ON 1/16/19	\$51.00
	PETERSON	27585	1/22/2019	2422861	LABOR AND DIAGNOSTICS FOR UNIT # 570-608-04	\$358.00
	PREFERRED PLUMBING, INC.	27588	1/22/2019	11567	SERVICE CALL	\$1,550.00
	QUINTERO TIRES WHEEL SERVICE	27591	1/22/2019	5984	365/80/20 TIRES, TUBES AND FLAPS, RECYCLE FEES & L	\$2,180.00
		27591	1/22/2019	5890	255/70R22.5 TIRES FOR UNIT 570- 706-19 MOUNT AND LA	\$320.00
	R & K DAIRY	27364	1/9/2019	366985	SUPPLIES-CM BBQ	\$224.00
	RDO EQUIPMENT CO.	27594	1/22/2019	P90125	VARIOUS FILTER ELEMENTS FOR UNIT # 571-808-06	\$138.18
		27594	1/22/2019	P90725	OIL FILTER, FILTER ELEMENT, & SEAL FOR UNIT # 571-	\$137.85
	REGISTER PAJARONIAN	27595	1/22/2019	287486	AD	\$400.00
	REMOTE SATELLITE SYSTEMS INT'L	27596	1/22/2019	00097358	Monthly Service fees for Dec. 18' and airtime for	\$146.00
		27596	1/22/2019	00098370	Monthly Service Fees for Feb. 19' & Airtime for De	\$146.00
	RICOH USA, INC	27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$93.45
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$18.68
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$80.39
		27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$62.30
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$12.45
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$53.60
		27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$93.45
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$18.68
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$80.39

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	RICOH USA, INC	27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$62.30
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$12.45
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$53.59
		27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$13.32
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$14.01
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$151.90
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$99.39
		27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$85.71
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$52.55
		27598	1/22/2019	101525089	EQUIPMENT RENTAL	\$1,201.12
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$496.30
		27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$504.60
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$75.06
		27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	(\$16.63)
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$85.39
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$105.11
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$91.80
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$105.10
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$52.55
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$52.55
	RODRIGUEZ, ROBERT S	27603	1/22/2019	WATS005	VEHICLE EQUIPMENT	\$800.00
		27603	1/22/2019	WATS006	VEHICLE EQUIPMENT	\$200.00
	SALINAS VALLEY FORD LINCOLN	27607	1/22/2019	125599	SWITCH WINDOW FOR STOCK	\$110.40
		27607	1/22/2019	125703	BRACKET ENGINE FOR STOCK	\$76.85

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0150	SANCHEZ, JESSICA A.	27608	1/22/2019	85	GYM INSTRUCT	\$176.25
		27608	1/22/2019	86	GYM INSTRUCTION	\$198.75
	SAVE MART SUPERMARKET	27610	1/22/2019	12/30/18	SUPPLIES	\$112.27
		27610	1/22/2019	12/30/18	SUPPLIES	\$153.39
		27610	1/22/2019	12/30/18	SUPPLIES	\$11.22
		27610	1/22/2019	12/30/18	SUPPLIES	\$119.25
		27614	1/22/2019	1656	BUSINESS CARDS-G REGALADO	\$76.48
	SHRED-IT USA	27366	1/9/2019	8126104771	SERVICE FOR NOVEMBER AND DECEMBER 2018	\$63.91
		27366	1/9/2019	8126104771	SERVICE FOR NOVEMBER AND DECEMBER 2018	\$30.07
		27366	1/9/2019	8126104771	SERVICE FOR NOVEMBER AND DECEMBER 2018	\$68.58
		27366	1/9/2019	8126104771	SERVICE FOR NOVEMBER AND DECEMBER 2018	\$137.47
	SLOAN SAKAI YEUNG & WONG LLP	27615	1/22/2019	39377	FOR PROFESSIONAL SERVICES	\$51.45
		27615	1/22/2019	39378	FOP PROFESSIONAL SERVICES	\$70.50
		27615	1/22/2019	34690	34690 PROFESSIONAL SERVICES	\$475.91
	SMART & FINAL	27616	1/22/2019	12/31/18	SUPPLIES	\$149.88
		27616	1/22/2019	12/31/18	SUPPLIES	\$119.73
	SPECIALTY DISTRIBUTORS, INC	27617	1/22/2019	131613	VARIOUS ELECTRICAL COMPONENTS, CONNECTORS, PINS FO	\$218.39
	SPRINT	27367	1/9/2019	550592226-187	SERVICE	\$26.25
	STAPLES BUSINESS CREDIT	27618	1/22/2019	STMT#1622227411	SUPPLIES	\$560.51
		27618	1/22/2019	STMT#1622227411	SUPPLIES	\$129.00
		27618	1/22/2019	STMT#1622227411	SUPPLIES	\$1,069.24

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	STAPLES BUSINESS CREDIT	27618	1/22/2019	STMT#1622227411	SUPPLIES	\$1,237.56
		27618	1/22/2019	STMT#1622227411	SUPPLIES	\$17.46
		27618	1/22/2019	STMT#1622227411	SUPPLIES	\$706.76
		27618	1/22/2019	STMT#1622227411	SUPPLIES	\$317.44
		27618	1/22/2019	STMT#1622227411	SUPPLIES	\$201.52
		27618	1/22/2019	STMT#1622227411	SUPPLIES	\$73.19
	STAPLES CREDIT PLAN	27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$518.65
		27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$31.99
		27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$71.98
		27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$176.96
		27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$528.37
		27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$36.56
		27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$388.11
		27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$135.37
		27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$158.07
		27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$293.45
	STREET SCENE ON & OFF ROAD PERFORMANCE,INC.	27369	1/9/2019	29791-REPLACEMENT	BED MAT	\$103.79
		27369	1/9/2019	30212-REPLACEMENT	PARKS TRUCK ACCESSORIES	\$2,036.09

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	STURDY OIL COMPANY	27622	1/22/2019	12/31/2018	PETROLEUM PRODUCTS FOR CITY WI	\$1,822.61
		27622	1/22/2019	12/31/2018	PETROLEUM PRODUCTS FOR CITY WI	\$42,831.42
	SUPERIOR ALARM COMPANY	27623	1/22/2019	144190	OPEN BLANKET PURCHASE ORDER FY	\$181.50
	SUPERIOR HYDRO-SEEDING, INC.	27624	1/22/2019	5089	#5089, HYDROSEEDING AT RAMSAY PARK & MATERIAL PURC	\$1,322.50
		27624	1/22/2019	5089	#5089, HYDROSEEDING AT RAMSAY PARK & MATERIAL PURC	\$1,322.50
	TAYLOR'S OFFICE CITY	27627	1/22/2019	12/28/2018	SUPPLIES	\$149.88
		27627	1/22/2019	12/28/2018	SUPPLIES	\$80.82
		27627	1/22/2019	12/28/2018	SUPPLIES	\$19.65
		27627	1/22/2019	12/28/2018	SUPPLIES	\$100.25
		27627	1/22/2019	12/28/2018	SUPPLIES	\$1,866.54
		27627	1/22/2019	12/28/2018	SUPPLIES	\$982.16
		27627	1/22/2019	12/28/2018	SUPPLIES	\$35.45
		27627	1/22/2019	12/28/2018	SUPPLIES	\$42.56
		27627	1/22/2019	12/28/2018	SUPPLIES	\$8.69
	TECH DISTRIBUTION & TIRE SUPPLY OF NORTHERN	27628	1/22/2019	642385	WHEEL WEIGHTS FOR STOCK	\$144.01
	TERRA X PEST SERVICE, INC.	27630	1/22/2019	30297	#30297, PINTO LAKE GOPHER SERVICE	\$1,280.00
	THE HOSE SHOP INC.	27631	1/22/2019	12/30/18	PARTS	\$87.24
		27631	1/22/2019	12/30/18	PARTS	\$328.09
	THE PUBLIC GROUP	27632	1/22/2019	957291	FEES	\$454.00
		27632	1/22/2019	957291	FEES	\$12.54
	TIREHUB, LLC	27633	1/22/2019	5897779	TIRES	\$188.72
		27633	1/22/2019	5949449	TIRES	\$1,025.21
		27633	1/22/2019	5563160	TIRES	\$1,141.66

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	TIREHUB, LLC	27633	1/22/2019	5679699	TIRES	\$576.80
	TRI COUNTY TROPHY & ENGRAVING	27635	1/22/2019	19-04479	ITEMS FOR COUNCIL	\$305.90
	TRI-COUNTY FIRE PROTECTION INC	27636	1/22/2019	48737	SERVICE	\$69.63
	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	CM-12-24	EXPENSES	\$60.00
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$575.00
		27387	1/16/2019	CM-12-24	EXPENSES	\$807.41
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$575.00
		27387	1/16/2019	CM-12-24	EXPENSES	\$490.53
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$33.90
		27387	1/16/2019	CM-12-24	EXPENSES	\$43.15
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$9.70
		27387	1/16/2019	CM-12-24	EXPENSES	\$44.00
		27387	1/16/2019	CM-12-24	EXPENSES	(\$132.57)
		27387	1/16/2019	CM-12-24	EXPENSES	\$121.73
		27387	1/16/2019	CM-12-24	EXPENSES	\$600.00
		27387	1/16/2019	CM-12-24	EXPENSES	\$30.72
		27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$12.00
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$91.74
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	(\$45.90)
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$38.42
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$45.90
		27387	1/16/2019	CM-12-24	EXPENSES	\$575.00
		27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$464.68
		27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$500.00
		27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$96.63

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$53.00
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$17.30
		27387	1/16/2019	FINANCE-12-24-18	SUPPLIES	\$96.40
		27387	1/16/2019	FINANCE-12-24-18	SUPPLIES	\$40.00
		27387	1/16/2019	FINANCE-12-24-18	SUPPLIES	\$420.00
		27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$63.81
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$14.19
		27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$48.66
		27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$899.99
		27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$300.00
		27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$8.72
		27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$86.77
		27387	1/16/2019	CM-12-24	EXPENSES	\$769.62
		27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$195.00
		27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$325.00
		27387	1/16/2019	9522-12-24-18	EXPENSES AND SUPPLIES	\$95.00
		27387	1/16/2019	9522-12-24-18	EXPENSES AND SUPPLIES	\$95.00
		27387	1/16/2019	9522-12-24-18	EXPENSES AND SUPPLIES	\$426.67
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$11.94
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$76.48
		27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$24.00
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$75.85
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$8.53
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$50.97
		27387	1/16/2019	PD-12-24-18	EXPENSES AND SUPPLIES	\$150.00
		27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$653.60

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	PD-12-24-18	EXPENSES AND SUPPLIES	\$212.96
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$357.24
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$304.73
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$23.27
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$0.91
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$12.01
		27387	1/16/2019	PD-12-24-18	EXPENSES AND SUPPLIES	\$60.94
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$13.99
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$247.30
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$24.59
		27387	1/16/2019	FIRE-12-24-18	SUPPLIES	\$146.34
		27387	1/16/2019	FIRE-12-24-18	SUPPLIES	\$1,614.42
		27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$12.00
		27387	1/16/2019	FIRE-12-24-18	SUPPLIES	\$247.50
		27387	1/16/2019	FIRE-12-24-18	SUPPLIES	\$632.64
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$90.00
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$90.00
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$15.00
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$76.46
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$24.66
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$51.59
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$48.66
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$4,253.40
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$220.00
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$10.76
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$20.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$39.24
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	(\$440.99)
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$1,424.05
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$3,000.00
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	(\$2,160.00)
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$81.93
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$120.07
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$35.91
		27387	1/16/2019	5607-12-24-18	SUPPLIES AND EXPENSES	\$28.39
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	(\$70.85)
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	(\$41.60)
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$8.99
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$18.99
		27387	1/16/2019	CM-12-24	EXPENSES	\$6,715.00
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$45.22
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$119.64
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$162.96
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$13.61
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$67.74
		27387	1/16/2019	5573-12-24-18	EXPENSES AND SUPPLIES	\$29.00
	UNIQUE MANAGEMENT SERVICES, INC.	27637	1/22/2019	493059	COLLECTION AGENCY	\$223.75
	UPS STORE	27640	1/22/2019	12/31/2018	FRT & FINGERPRINTING	\$277.00
		27640	1/22/2019	12/31/2018	FRT & FINGERPRINTING	\$11.80
	WATSONVILLE UPHOLSTERY	27643	1/22/2019	002586	SEAT COVER FOR UNIT # 560-007-48	\$355.06
	WORK WELL MEDICAL GROUP	27644	1/22/2019	DECEMBER 17, 2018	RENEWAL OF OUTSOURCE DRUG CONSORTIUM CERTIFICATE F	\$50.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	WORK WELL MEDICAL GROUP	27644	1/22/2019	219841	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$160.00
		27644	1/22/2019	219841	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$985.00
		27644	1/22/2019	219841	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$207.00
	WT.COX INFORMATION SERVICES	27645	1/22/2019	3058502	SP. MAGAZINES	\$129.38
	Fund Total					\$262,209.61
0170	BRINKS INCORPORATED	27424	1/22/2019	2519990	SERVICE	\$29.93
		27424	1/22/2019	10648596	SERVICE	\$713.71
	Fund Total					\$743.64
0202	CONTINUANT, INC.	27461	1/22/2019	SI-0000001292	MANAGED SERVICES AGREEMENT FROM 02/01/19-02/28/19	\$38.48
	RICOH USA, INC	27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$9.04
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$52.55
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$9.51
	Fund Total					\$109.58
0204	DAVISON, JANET	27474	1/22/2019	3-18	Assistance related to housing	\$3,063.46
	Fund Total					\$3,063.46
0205	ADAMS ASHBY GROUP, INC.	27395	1/22/2019	2502	Professional services related	\$540.00
	Fund Total					\$540.00
0221	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	9522-12-24-18	EXPENSES AND SUPPLIES	\$1,135.00
	Fund Total					\$1,135.00
0246	ACE HARDWARE	27394	1/22/2019	12/31/2018	SUPPLIES	\$19.62
		27394	1/22/2019	12/31/2018	SUPPLIES	\$70.06
	FERNANDEZ PAINTING SERVICE	27494	1/22/2019	3923	PRESSURE WASH CIVIC PLAZA BUILD	\$9,712.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0246	K & D LANDSCAPING INC.	27524	1/22/2019	18531	JANUARY 2019 FOR PLAZA, GARAGE, PLANTERS	\$1,428.00
		27524	1/22/2019	128320	DECEMBER 2018 PLAZA, GARAGE AND PLANTERS	\$1,376.00
	MID VALLEY SUPPLY	27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$166.57
	MORENO ROOFING CORPORATION	27556	1/22/2019	1050066	LEAK REPAIR CIVIC PLAZA	\$1,180.30
	SUPERIOR ALARM COMPANY	27623	1/22/2019	144827	OPEN BLANKET PURCHASE ORDER FY	\$132.00
	UNITED RENTALS, INC.	27638	1/22/2019	16359479-001	boom rental	\$5,090.08
	Fund Total					\$19,174.63
0260	ACE HARDWARE	27394	1/22/2019	12/31/2018	SUPPLIES	\$32.71
	CALLANDER ASSOCIATES LANDSCAPE ARCHITECTURE, INC.	27438	1/22/2019	18019-9	CONSULTANT SERVICES FOR COMPLE	\$4,505.38
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	27578	1/22/2019	103118 TITLE II	CASE MANAGEMENT, COUNSELING AN	\$5,891.76
		27578	1/22/2019	103118 PROP 56	TOBACCO SERVICES	\$9,148.37
	PICHARDO, CARMEN	27586	1/22/2019	1/7/19	PAL-VOLTA TRIP	\$168.00
		27586	1/22/2019	1/7/19	PAL-VOLTA TRIP	\$20.00
		27362	1/9/2019	12/14/2018	HARLEM GLOBEROTTERS	\$126.00
		27362	1/9/2019	12/14/2018	HARLEM GLOBEROTTERS	\$20.00
	RINCON CONSULTANTS, INC.	27599	1/22/2019	9204	PRECONSTRUCTION COMPLIANCE SER	\$626.25
	Fund Total					\$20,538.47
0291	MARTHA VEGA	27383	1/16/2019	1/27/19	CA ASSOC OF CODE OFF ACADEMY M2	\$294.00
	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	9522-12-24-18	EXPENSES AND SUPPLIES	\$430.00
		27387	1/16/2019	9522-12-24-18	EXPENSES AND SUPPLIES	\$150.10
	Fund Total					\$874.10
0305	ACE HARDWARE	27394	1/22/2019	12/31/2018	SUPPLIES	\$21.83
		27394	1/22/2019	12/31/2018	SUPPLIES	\$37.10

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	ACE HARDWARE	27394	1/22/2019	12/31/2018	SUPPLIES	\$8.72
	BEAR ELECTRICAL SOLUTIONS INC.	27416	1/22/2019	7277	ANNUAL TRAFFIC SIGNAL MAINTENA	\$2,125.00
	DIAMOND D COMPANY	27478	1/22/2019	3970	2017 CITYWIDE SIDEWALK REPAIR	\$200.00
		27478	1/22/2019	3971	2017 CITYWIDE SIDEWALK REPAIR	\$4,212.45
		27478	1/22/2019	3972	2017 CITYWIDE SIDEWALK REPAIR	\$1,181.05
		27478	1/22/2019	3974	2017 CITYWIDE SIDEWALK REPAIR	\$200.00
	DIXON & SONS TIRES INC.	27480	1/22/2019	12/28/2018	TIRES AND REPAIRS	\$20.00
	GRANITE CONSTRUCTION COMPANY	27505	1/22/2019	3	AIRPORT BLVD IMPROVE PROJ. ST-	\$204,149.30
	KIMLEY-HORN & ASSOCIATES, INC.	27525	1/22/2019	12687179	PLAN LINE FOR FREEDOM BLVD.	\$750.00
	MID COAST ENGINEERS, INC.	27545	1/22/2019	2841	SURVEY ON RAIL TRAIL ON LEE ROAD	\$2,615.00
	PACIFIC GAS & ELECTRIC	27344	1/9/2019	6771895322-6-12/28	ELEC	\$420.01
		27358	1/9/2019	0909726970-9-12/20	ELEC	\$11,280.68
		27348	1/9/2019	1965495282-9-12/19	ELEC	\$1,178.51
		27346	1/9/2019	7294900587-9-12/26	ELEC	\$442.97
		27340	1/9/2019	1039376060-7-12/26	ELEC	\$180.40
		27333	1/9/2019	0581861689-7-12/28	ELEC	\$44.98
		27335	1/9/2019	1413903318-8-12/19	ELEC	\$66.34
	PAJARO VALLEY LOCK SHOP	27577	1/22/2019	12/31/2018	KEYS AND REPAIRS	\$95.62
	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$301.19
		27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$124.14

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	Fund Total					\$229,655.29
0306	ITERIS, INC.	27518	1/22/2019	107656	VIDEO DETECTION EQUIPMENT	\$65,733.54
	Fund Total					\$65,733.54
0309	ELEVATOR SERVICE COMPANY, INC.	27487	1/22/2019	18803	civic park elevator repair	\$263.96
	ERNESTO'S CARPET CLEANING AND	27489	1/22/2019	0006	Beach St. Parking Garage-Clean	\$1,300.00
		27318	1/9/2019	0005	Beach St. Parking Garage-Clean	\$1,300.00
		27318	1/9/2019	10005	Beach St. Parking Garage-Clean	\$32.50
	FIRST ALARM, INC.	27497	1/22/2019	440019	BEACH ST GARAGE AND FINANCE	\$347.67
	KONE, INC	27382	1/16/2019	921164172	SERVICE	\$1,687.16
	PACIFIC GAS & ELECTRIC	27350	1/9/2019	3370611625-9-12/28	ELEC	\$1,703.71
	PANTHER PROTECTIVE SERVICE INC.	27580	1/22/2019	012-2018	SECURITY SERVICES - LIBRARY &	\$868.00
		27580	1/22/2019	011-2018	SECURITY SERVICES - LIBRARY &	\$840.00
	SENTRY ALARM SYSTEM	27613	1/22/2019	16000008-00	fire testing	\$177.00
	VENTEK INTERNATIONAL	27641	1/22/2019	114076	PROC SERVICE	\$701.20
	Fund Total					\$9,221.20
0310	ALBERTSONS/SAFEWAY	27400	1/22/2019	1/5/2019	SUPPLIES	\$848.53
	ALEX MAGANA	27401	1/22/2019	10/26/2018	PD-PRIN POL TTT	\$49.55
	BROADCAST MICROWAVE SERVICES, INC.	27425	1/22/2019	SI-109462	DISPLAY & ACCESSORIES FOR PD	\$8,036.94
	CALIFORNIA PEACE OFFICER'S ASSOCIATION	27437	1/22/2019	152790	PERSONNEL TRAINING	\$250.00
	CHARTER COMMUNICATIONS	27450	1/22/2019	0002463010519	SERVICE	\$194.84
	CONTAINER STORAGE GROUP	27376	1/16/2019	CSG19-3	PPE STORAGE	\$6,650.00
	DEFIB THIS	27475	1/22/2019	101360	TRAINING	\$875.00
		27475	1/22/2019	101361	TRAINING	\$875.00
	EDDIE SANTANA	27484	1/22/2019	TRAVEL ON 1/28/19	PER DIEM ADVANCE FOR TRAVEL ON 1/28/19	\$243.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	FIGUEROA, ANTONIO	27495	1/22/2019	TRAVEL ON 12/9/18	REIMBURSEMENT FOR TRAVEL ON 12/9/18	\$40.31
		27320	1/9/2019	1/13/19	PD-SHERMAN BLK-INSTIT	\$189.00
	HERNANDEZ, NOE	27510	1/22/2019	TRAVEL ON 12/5/18	REIMBURSEMENT FOR TRAVEL ON 12/5/18	\$28.00
	JIMMY D. VANHOVE	27520	1/22/2019	114	TRAINING	\$1,000.00
	MATTHEW WILLIAMS	27324	1/9/2019	1/9/19	PD-VIO CONF	\$94.50
	MCMAHON, DEVON	27539	1/22/2019	TRAVEL ON 12/2/18	REIMBURSEMENT FOR TRAVEL ON 12/2/18	\$41.21
		27539	1/22/2019	TRAVEL ON 11/14/18	REIMBURSEMENT FOR TRAVEL ON 11/14/18	\$45.33
	METRO MOBILE COMMUNICATIONS	27542	1/22/2019	43002	TRAFFIC BUREAU SUPPLIES	\$1,721.60
	MONTALBO, ERIC	27552	1/22/2019	TRAVEL ON 12/9/18	REIMBURSEMENT FOR TRAVEL ON 12/9/18	\$20.09
	NELSON HERNANDEZ	27559	1/22/2019	TRAVEL ON 12/3/18	REIMBURSEMENT FOR TRAVEL ON 12/3/18	\$48.61
	PACIFIC GAS & ELECTRIC	27339	1/9/2019	9925942904-3-12/24	ELEC	\$162.74
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	27578	1/22/2019	073118 MEASURE G	CASE MANAGEMENT, COUNSELING AN	\$3,731.49
		27578	1/22/2019	083118 MEASURE G	CASE MANAGEMENT, COUNSELING AN	\$4,008.45
		27578	1/22/2019	093018 MEASURE G	CASE MANAGEMENT, COUNSELING AN	\$3,704.49
		27578	1/22/2019	103118 MEASURE G	CASE MANAGEMENT, COUNSELING AN	\$4,393.98
	PICHARDO, CARMEN	27586	1/22/2019	1/7/19	PAL-VOLTA TRIP	\$168.00
		27586	1/22/2019	1/7/19	PAL-VOLTA TRIP	\$20.00
		27362	1/9/2019	12/14/2018	HARLEM GLOBEROTTERS	\$126.00
		27362	1/9/2019	12/14/2018	HARLEM GLOBEROTTERS	\$20.00
	PULIDO, MICHELLE	27589	1/22/2019	TRAVEL ON 11/16/18	REIMBURSEMENT FOR TRAVEL ON 11/16/18	\$18.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	RADICH, RADOVAN	27593	1/22/2019	TRAVEL ON 12/9/18	REIMBURSEMENT FOR TRAVEL ON 12/9/18	\$172.79
	RODRIGUEZ, EDMUNDO DAVID	27602	1/22/2019	TRAVEL ON 11/16/18	REIMBURSEMENT FOR TRAVEL ON 11/16/18	\$16.45
		27602	1/22/2019	TRAVEL ON 11/15/18	REIMBURSEMENT FOR TRAVEL ON 11/15/18	\$12.28
	RUDY RICKEY LOPEZ	27606	1/22/2019	12/3/2018	ICI SEXUAL ASSAULT-PD	\$79.56
	STAPLES CREDIT PLAN	27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$185.28
	TOL, SJON	27634	1/22/2019	TRAVEL ON 12/2/18	REIMBURSEMENT FOR TRAVEL ON 12/2/18	\$43.74
	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	PD-12-24-18	EXPENSES AND SUPPLIES	\$225.34
		27387	1/16/2019	PD-12-24-18	EXPENSES AND SUPPLIES	\$465.44
		27387	1/16/2019	PD-12-24-18	EXPENSES AND SUPPLIES	\$495.90
		27387	1/16/2019	PD-12-24-18	EXPENSES AND SUPPLIES	\$1,891.08
		27387	1/16/2019	PD-12-24-18	EXPENSES AND SUPPLIES	\$1,011.05
		27387	1/16/2019	PD-12-24-18	EXPENSES AND SUPPLIES	\$675.00
		27387	1/16/2019	PD-12-24-18	EXPENSES AND SUPPLIES	\$525.00
		27387	1/16/2019	PD-12-24-18	EXPENSES AND SUPPLIES	\$249.00
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$96.16
		27387	1/16/2019	PD-12-24-18	EXPENSES AND SUPPLIES	\$1,632.83
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$277.72
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$313.78
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$79.85
		27387	1/16/2019	0054-0093-12-24	SUPPLIES AND EXPENSES	\$1,318.80
	ZARATE, ANNA I	27646	1/22/2019	TRAVEL ON 11/29/18	REIMBURSEMENT FOR TRAVEL ON 11/29/18	\$30.70
	Fund Total					\$47,402.41

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0312	KIMLEY-HORN & ASSOCIATES, INC.	27525	1/22/2019	12744568	STAFF AUGMENTATION SERVICES	\$3,506.99
	Fund Total					\$3,506.99
0354	A L LEASE COMPANY, INC	27389	1/22/2019	12/31/2018	SUPPLIES	\$20.94
	ACE HARDWARE	27394	1/22/2019	12/31/2018	SUPPLIES	\$18.32
	MISSION LINEN SUPPLY	27548	1/22/2019	CUST #292109-12/25/1	UNIFORM RENTAL AND LAUNDRY SER	\$130.90
		27548	1/22/2019	CUST #292109-12/25/1	UNIFORM RENTAL AND LAUNDRY SER	\$235.66
	PACIFIC GAS & ELECTRIC	27327	1/9/2019	6312050406-1-12/21	ELEC	\$10.79
		27330	1/9/2019	0541697410-2-12/21	ELEC	\$13.13
	Fund Total					\$429.74
0710	A L LEASE COMPANY, INC	27389	1/22/2019	12/31/2018	SUPPLIES	\$320.66
	ACCO ENGINEERED SYSTEMS	27392	1/22/2019	723490	INVOICE #723490 MONTHLY MAINTENANCE AGREEMENT	\$2,289.00
	ACCURATE AIR ENGINEERING, INC.	27393	1/22/2019	L-073682	INVOICE #L-073682 SOLE SOURCE REPAIR PARTS	\$3,147.04
	ACE HARDWARE	27394	1/22/2019	12/31/2018	SUPPLIES	\$241.87
		27394	1/22/2019	12/31/2018	SUPPLIES	\$41.24
		27394	1/22/2019	12/31/2018	SUPPLIES	\$7.64
		27394	1/22/2019	12/31/2018	SUPPLIES	\$114.62
		27394	1/22/2019	12/31/2018	SUPPLIES	\$34.89
		27394	1/22/2019	12/31/2018	SUPPLIES	\$10.47
		27398	1/22/2019	9083386306	OPEN BLANKET PURCHASE ORDER FY	\$473.25
	AIRGAS USA, LLC	27398	1/22/2019	9958947698	OPEN BLANKET PURCHASE ORDER FY	\$29.29
	ALBERTSONS/SAFEWAY	27400	1/22/2019	1/5/2019	SUPPLIES	\$189.54

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	ALEJANDRO CISNEROS LOPEZ	27371	1/16/2019	SCHOLARSHIP-APWA	ENVIRON WORKSHOP	\$500.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	27411	1/22/2019	AR018138	INVOICE #AR018138 LEVELIZED CHARGE - NAT GAS	\$7,060.00
	BAY PACIFIC PIPELINES, INC.	27415	1/22/2019	PROGRESS PAYMENT 4	MANANA LANE SEWER REPLACEMENT	\$162,034.18
	BERRY, ROBERT	27417	1/22/2019	PW-12/11-18	MILEAGE	\$324.28
	BEWLEY'S CLEANING, INC.	27418	1/22/2019	007132	JANITORAL SEVICE FOR SIX CITY	\$123.85
		27418	1/22/2019	007134	JANITORIAL SERVICES FOR 4 CITY	\$114.95
	BME INC	27422	1/22/2019	3596	ANNUAL MAINTENANCE FOR CO-GENE	\$4,500.00
		27422	1/22/2019	3595	ANNUAL MAINTENANCE FOR CO-GENE	\$727.53
		27422	1/22/2019	3597	ANNUAL MAINTENANCE FOR CO-GENE	\$20,076.34
	BUCKLES-SMITH ELECTRIC	27428	1/22/2019	3121321-00	OPEN BLANKET PURCHASE ORDER FY	\$3,905.69
		27428	1/22/2019	3121321-01	OPEN BLANKET PURCHASE ORDER FY	\$2,713.77
	CALIFORNIA CONSERVATION CORPS	27435	1/22/2019	INNU-002856	REMOVAL OF INVASIVE PLANTS IN	\$6,820.00
	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27436	1/22/2019	F364577V	INVOICE #F364577V FOID 63-860-273 ACCT #44-0	\$16.00
	CARMEL AREA WASTEWATER DISTRICT	27441	1/22/2019	602	Invoice 602 - CCLEAN 3rd quarterly installment	\$18,664.00
	CHEMTRADE CHEMICALS US LLC	27452	1/22/2019	92546509	ALUMINUM SULFATE COAGULANT FOR	\$5,036.90
		27452	1/22/2019	92550423	ALUMINUM SULFATE COAGULANT FOR	\$5,282.97
	CLAIRE LAUGHLIN CONSULTING	27375	1/16/2019	2018-4	BLD EMOTIONAL INTELLIGENCE	\$1,237.45
	CONTINUANT, INC.	27461	1/22/2019	SI-0000001292	MANAGED SERVICES AGREEMENT FROM 02/01/19-02/28/19	\$552.21
	CRIPPEN, CRISTEL	27527	1/22/2019	11734	INVOICE #11734 PLANT MAINTENANCE AND REPLACEMENT	\$413.15

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	CUES, INC.	27471	1/22/2019	522134	GRANITE OFFICE SOFTWARE MODULE	\$1,600.00
		27471	1/22/2019	MRA#46441	CREDIT	(\$1,196.00)
	D&G SANITATION	27472	1/22/2019	256319	CLEARWATER	\$223.96
	DAVIS AUTO PARTS	27473	1/22/2019	12/26/2018	PARTS	\$408.27
	DIAMOND D COMPANY	27478	1/22/2019	3969	MANANA LANE SS PROJ DRIVEWAY REPAIR	\$13,550.00
	ENVIROSUPPLY SERVICE INC.	27488	1/22/2019	1-551712	WATER LEVEL METER	\$787.41
	FASTENAL COMPANY	27491	1/22/2019	CAWAT94627	OPEN BLANKET PURCHASE ORDER FY	\$306.59
		27491	1/22/2019	CAWAT94442	OPEN BLANKET PURCHASE ORDER FY	\$150.45
		27491	1/22/2019	CAWAT94527	OPEN BLANKET PURCHASE ORDER FY	\$20.12
		27491	1/22/2019	CAWAT94662	OPEN BLANKET PURCHASE ORDER FY	\$16.62
		27491	1/22/2019	CAWAT94130	KEY SET	\$13.61
		27491	1/22/2019	CAWAT93909	TOWEL	\$7.25
	FEDEX	27492	1/22/2019	6-406-77580	WRC	\$15.91
	FIRE DETECTION UNLIMITED, INC.	27496	1/22/2019	4814	INVOICE #4814 FIRE ALARM MONITORING	\$944.32
	GABRIELA CISNEROS LOPEZ	27380	1/16/2019	APWA SCHOLARSHIP	ENVIRON SCIENCE	\$500.00
	IDEXX LABORATORIES INC.	27513	1/22/2019	3040713120	OPEN BLANKET PURCHASE ORDER FY	\$1,278.98
	INTACT PROTECTIVE SERVICES	27515	1/22/2019	7633	INVOICE #7633 SECURITY PATROL SERVICE FOR THE MON	\$5,440.50
	INTERSTATE ALL BATTERY CENTER	27516	1/22/2019	1905501025093	BATTERIES	\$261.54
	JERRY ALLISON LANDSCAPING INC.	27519	1/22/2019	123118-29	INVOICE #123118-29 MONTHLY MAINTENANCE SERVICE A	\$200.00
		27519	1/22/2019	123118-21	INV#123118-21 MAINTENACE AT HOLM RD, CLIFFORD & NO	\$97.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	LENOVO INC.	27528	1/22/2019	6220286693	NEW ENGINEERING PC FOR WRC	\$1,715.23
	MCMaster CARR	27540	1/22/2019	83359192	OPEN BLANKET PURCHASE ORDER FY	\$21.02
	MERCURY METALS INC	27541	1/22/2019	12154	OPEN BLANKET PURCHASE ORDER FY	\$456.22
		27541	1/22/2019	12153	OPEN BLANKET PURCHASE ORDER FY	\$107.67
	MID VALLEY SUPPLY	27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$564.56
	PACIFIC 4	27573	1/22/2019	00157973*	SUPPLIES FOR WRC LAB	\$269.01
	PACIFIC GAS & ELECTRIC	27575	1/22/2019	9335083043-1-1/3	ELEC	\$3,438.35
		27353	1/9/2019	2914465320-0- 12/27	ELEC	\$3,808.87
		27334	1/9/2019	0998529372-0- 12/27	ELEC	\$61.33
		27359	1/9/2019	6994615709-1- 12/27	ELEC	\$35,886.89
		27355	1/9/2019	5314251010-5- 12/26	ELEC	\$6,832.71
		27357	1/9/2019	1283243089-1- 12/28	ELEC	\$7,682.93
	REGISTER PAJARONIAN	27595	1/22/2019	287983	WATERLINK AD	\$302.50
	RICOH USA, INC	27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$28.65
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$130.72
		27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$124.48
		27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$4.28
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$52.55
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$4.50
		27365	1/9/2019	5055231271	MONTHLY MAINTENANCE FOR NEW COPIER	\$28.45
		27597	1/22/2019	5055512956	MONTHLY MAINTENANCE	\$42.96

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	RICOH USA, INC	27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$45.27
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$52.43
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$42.60
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	27609	1/22/2019	IN0089140-	FIELD OBSERVATION	\$576.00
	SERVICE PRINTERS	27614	1/22/2019	1653	BUSINESS CARDS ALEX YASBEK	\$92.86
		27614	1/22/2019	1655	BUS-CARDS-BURBIN-GREEN	\$169.34
	STAPLES CREDIT PLAN	27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$156.17
		27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$83.00
	STATE WATER RESOURCES CNTRL BD	27386	1/16/2019	#D1501001-550-0	AR#D1501001-19-1	\$60,514.01
		27386	1/16/2019	#D1501001-550-0	AR#D1501001-19-1	\$19,772.02
	STOKE, BRAD	27621	1/22/2019	PW-11/1/18	DRIVER PHYSICAL	\$150.00
	SUPERIOR ALARM COMPANY	27623	1/22/2019	144169	SERVICE	\$79.50
		27623	1/22/2019	144131	SERVICE	\$176.00
	TAYLOR'S OFFICE CITY	27627	1/22/2019	12/28/2018	SUPPLIES	\$106.87
		27627	1/22/2019	12/28/2018	SUPPLIES	\$50.45
	TELEDYNE INSTRUMENTS, INC.	27629	1/22/2019	S020297396	Invoice S020297396 - Sampler tubing	\$558.78
	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$325.00
		27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$299.00
		27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$200.00
		27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$200.00
		27387	1/16/2019	PW-12-24-18	SUPPLIES	\$285.00
		27387	1/16/2019	PW-12-24-18	SUPPLIES	\$170.00
		27387	1/16/2019	PW-ADMIN-12-24-18	SUPPLIES AND EXPENSES	\$25.02

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	PW-ADMIN-12-24-18	SUPPLIES AND EXPENSES	\$439.05
		27387	1/16/2019	PW-ADMIN-12-24-18	SUPPLIES AND EXPENSES	\$75.00
		27387	1/16/2019	PW-ADMIN-12-24-18	SUPPLIES AND EXPENSES	\$1,000.00
		27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$12.00
		27387	1/16/2019	PW-ADMIN-12-24-18	SUPPLIES AND EXPENSES	\$55.00
		27387	1/16/2019	PW-ADMIN-12-24-18	SUPPLIES AND EXPENSES	\$349.00
		27387	1/16/2019	PW-ADMIN-12-24-18	SUPPLIES AND EXPENSES	\$44.33
		27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$31.45
		27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$1,000.00
		27387	1/16/2019	PW-ADMIN-12-24-18	SUPPLIES AND EXPENSES	\$25.90
		27387	1/16/2019	CITY CLERK-12-24	EXPENSES AND SUPPLIES	\$23.08
		27387	1/16/2019	PW-ADMIN-12-24-18	SUPPLIES AND EXPENSES	\$38.77
		27387	1/16/2019	PW-ADMIN-12-24-18	SUPPLIES AND EXPENSES	\$41.15
		27387	1/16/2019	PW-ADMIN-12-24-18	SUPPLIES AND EXPENSES	\$20.43
		27387	1/16/2019	PW-ADMIN-12-24-18	SUPPLIES AND EXPENSES	\$227.42
	VWR INTERNATIONAL IN	27642	1/22/2019	8084692080	Invoice 8084692080 10ML serological pipets	\$34.71
	WORK WELL MEDICAL GROUP	27644	1/22/2019	219841	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$1,634.00
	Fund Total					\$422,373.80
0720	A L LEASE COMPANY, INC	27389	1/22/2019	12/31/2018	SUPPLIES	\$3.18
	A-1 JANITORIAL SERVICE	27390	1/22/2019	7200	JANITORIAL SERVICES FOR MSC &	\$2,270.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	ACE HARDWARE	27394	1/22/2019	12/31/2018	SUPPLIES	\$128.84
		27394	1/22/2019	12/31/2018	SUPPLIES	\$177.96
		27394	1/22/2019	12/31/2018	SUPPLIES	\$34.22
	ADRIAN VASQUEZ	27396	1/22/2019	35916	1 QUALIFYING CLOTHES WASHER REBATE @ 352 EAST LAKE	\$100.00
	AGILIS SYSTEMS, LLC	27397	1/22/2019	1676672	INV#1676672 LINXUP VEHICLE TRACING SERVICE FOR:02/	\$137.94
	ALBERTSONS/SAFEWAY	27400	1/22/2019	1/5/2019	SUPPLIES	\$15.98
	AMERIGAS	27403	1/22/2019	642935175	PROPANE	\$212.53
	ANA M. MENDEZ	27405	1/22/2019	33959	1 HIGH EFFICIENCY CLOTHES WASHER REBATE @ 46 FAITH	\$100.00
	BIG CREEK LUMBER COMPANY	27420	1/22/2019	12/28/2018	SUPPLIES	\$1,898.41
	BLAINE NEAGLEY	27421	1/22/2019	10757	1 QUALIFYING LANDSCAPE REBATE @ 316 BOLLINGER PLAC	\$500.00
	C & N TRACTOR	27431	1/22/2019	12/28/2018	PARTS AND SUPPLIES	\$694.76
	CAROLLO ENGINEERS, INC.	27442	1/22/2019	0172963	HEXAVALENT CHROMIUM TREATMENT	\$21,856.83
	CENTRAL COAST LANDSCAPE & MAINTENANCE	27446	1/22/2019	19604	SERVICES FOR JANUARY 2019	\$627.00
	CENTRAL ELECTRIC	27447	1/22/2019	12/31/2018	REPAIR AND SUPPLY PARTS	\$63.58
	CERULEAN SOL ENGINEERING	27448	1/22/2019	2	STAFF AUGMENTATION SERVICES	\$1,200.00
	CHARTER COMMUNICATIONS	27450	1/22/2019	0002463010519	SERVICE	\$110.78
		27450	1/22/2019	0002463010519	SERVICE	\$128.23
		27450	1/22/2019	0002463010519	SERVICE	\$26.72
	CONTINUANT, INC.	27461	1/22/2019	SI-0000001292	MANAGED SERVICES AGREEMENT FROM 02/01/19-02/28/19	\$667.65
	CORIX WATER PRODUCTS, INC.	27316	1/9/2019	10/31/18 REPLACEMENT	SERVICE	\$30,760.76
		27462	1/22/2019	CITWAT 12/31/2018	WATER INFRASTRUCTURE REPLACEME	\$94,202.40

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	COUNTY OF SANTA CRUZ	27464	1/22/2019	19-016	BLANKET ENCROACHMENT PERMIT FEE: 19-016	\$4,642.00
	DAVIS AUTO PARTS	27473	1/22/2019	12/26/2018	PARTS	\$37.12
		27473	1/22/2019	12/26/2018	PARTS	\$65.19
		27473	1/22/2019	12/26/2018	PARTS	\$63.04
	DIXON & SONS TIRES INC.	27480	1/22/2019	12/28/2018	TIRES AND REPAIRS	\$731.78
	DORIA M ARIAS DE GONZALEZ	27481	1/22/2019	34732	1 QUALIFYING CLOTHES WASHER REBATE @ 521 CIRUELO S	\$100.00
	ESPINOZA, JESUS	27490	1/22/2019	Safety boots 1/7/19	REIMBURSEMENT FOR SAFETY BOOTS	\$175.00
	FASTENAL COMPANY	27491	1/22/2019	CAWAT94375	SUPPLY	\$161.69
		27491	1/22/2019	CAWAT94483	OPEN BLANKET PURCHASE ORDER FY	\$21.89
		27491	1/22/2019	CAWAT94601	SUPPLIES	\$1,763.95
	FERGUSON ENTERPRISES, INC.	27493	1/22/2019	1427053	FOR WRC	\$300.44
	GOLDEN STATE FLOW MEASUREMENT	27502	1/22/2019	I-060444	METER READING UNITS & METER RE	\$23,637.99
	GRANITE ROCK COMPANY	27506	1/22/2019	12/31/18-	BUILDING MATERIALS AND SERVICE	\$14,541.16
		27506	1/22/2019	12/31/18-	BUILDING MATERIALS AND SERVICE	\$26,055.60
	GREEN RUBBER-KENNEDY AG	27507	1/22/2019	12/31/2018	SUPPLIES AND PARTS	\$128.49
	INFOSEND, INC.	27514	1/22/2019	145943	UTILITY BILLING	\$1,187.90
		27514	1/22/2019	145801	UTILITY BILLING	\$6,693.62
	JERRY ALLISON LANDSCAPING INC.	27519	1/22/2019	123118-21	INV#123118-21 MAINTENACE AT HOLM RD, CLIFFORD & NO	\$97.00
		27519	1/22/2019	123118-21	INV#123118-21 MAINTENACE AT HOLM RD, CLIFFORD & NO	\$581.00
	JOSE C. MARTINEZ	27523	1/22/2019	07312	2 QUALIFYING TOILET REBATES @ 290 PENNSYLVANIA DR	\$200.00
	LETICIA ROCHA	27529	1/22/2019	38597	1 QUALIFYING CLOTHES WASHER REBATE @ 149 CALABASAS	\$100.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	M&M BACKFLOW & METER MAINTENANCE	27534	1/22/2019	10058	INV#10058 METER READING WITH SENSUS PROTOCOL TOUCH	\$34,451.99
	MARILYN/CARLOS CHAVEZ	27536	1/22/2019	16771	16771- UTILITY ACCOUNT CLOSED	\$152.75
	MICHEA VIDAL-OCHOA	27543	1/22/2019	PW-12/13/18	PW-BOOTS & CLASS	\$174.39
		27543	1/22/2019	PW-12/13/18	PW-BOOTS & CLASS	\$160.53
	MID VALLEY SUPPLY	27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$665.32
	MONTEREY BAY SERVICE COMPANY	27553	1/22/2019	41684	INV#41684 HARVEST DR ICE MACHINE CLEAN	\$325.00
	MONUMENT LUMBER COMPANY	27554	1/22/2019	STATEMENT 12/25/18	OPEN BLANKET PURCHASE ORDER FY	\$46.35
		27554	1/22/2019	STATEMENT 12/25/18	OPEN BLANKET PURCHASE ORDER FY	\$421.19
	MORALES, JAVIER	27555	1/22/2019	12/20/2018	PW-EXPENSES	\$284.53
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	27571	1/22/2019	30604	OPEN BLANKET PURCHASE ORDER FY	\$64.76
	PACIFIC GAS & ELECTRIC	27326	1/9/2019	8999729770-3-12/28	ELEC	\$9.86
		27574	1/22/2019	4850440932-6-1/10	ELEC	\$760.86
		27360	1/9/2019	8693283387-3-12/19	ELEC	\$36,878.53
		27356	1/9/2019	8257828808-4-12/20	ELEC	\$7,544.56
	PAJARO VALLEY LOCK SHOP	27577	1/22/2019	12/31/2018	KEYS AND REPAIRS	\$34.89
	PAPE MACHINERY, INC	27581	1/22/2019	1832504	INV#1832504 REPAIR FOR BO MODEL:Z205 SERIAL NO:530	\$3,329.68
		27581	1/22/2019	1832595	INV#1832595 REPAIR ON JD 444L SERIAL NO:1DW4444KZB	\$5,324.98
		27581	1/22/2019	1832573	INV#1832573 REPAIR ON BO MODEL:S205 SERIAL:5305112	\$905.33
		27581	1/22/2019	1832546	INV#1832546 REPAIR FOR DY MODEL: CC1200 SERIAL:100	\$828.54
	PATRIOT DIAMOND, INC	27583	1/22/2019	A09483	INV#A09483 SUPER PROFESSIONAL 24" ASPHALT BLADE	\$3,950.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	PATRIOT DIAMOND, INC	27583	1/22/2019	A09487	INV#A09487 COMBO BLADE & ASPHALT BLADE	\$4,800.00
	PEDRO ASCENCIO	27584	1/22/2019	28638	1 HIGH EFFICIENCY CLOTHES WASHER REBATE @ 125 ROSI	\$100.00
	PRAXAIR DISTRIBUTION, INC	27587	1/22/2019	86756560	OPEN BLANKET PURCHASE ORDER FY	\$34.50
	QUILL CORPORATION	27590	1/22/2019	3654300	INVOICE# 3654300 OFFICE SUPPLIES	\$64.43
	QUIRINO RODRIGUEZ VAZQUEZ	27592	1/22/2019	19317	1 QUALIFYING CLOTHES WASHER REBATE @ 835 GREEN VAL	\$100.00
	RICOH USA, INC	27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$130.72
		27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$124.48
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$28.66
		27597	1/22/2019	5055512259	MONTHLY MAINTENANCE	\$11.89
		27597	1/22/2019	5055427077	MONTHLY MAINTENANCE	\$407.87
		27365	1/9/2019	5055231221	MONTHLY MAINTENANCE FOR NEW COPIERS	\$12.51
	RUBEN ESCOBAR	27605	1/22/2019	COLL I-COURSE	TUITION REIMBURSEMENT-PW	\$160.53
	SCOTT MORGAN	27612	1/22/2019	21780	1 QUALIFYING CLOTHES REBATE @ 139 MONTEBELLO DR AC	\$100.00
	SHRED-IT USA	27366	1/9/2019	8126104771	SERVICE FOR NOVEMBER AND DECEMBER 2018	\$30.07
		27366	1/9/2019	8126104771	SERVICE FOR NOVEMBER AND DECEMBER 2018	\$30.06
	STAPLES BUSINESS CREDIT	27618	1/22/2019	STMT#1622227411	SUPPLIES	\$159.48
	STAPLES CREDIT PLAN	27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$143.95
	STATE WATER RESOURCES CNTRL BD	27620	1/22/2019	WD-0151002	ANNUAL PERMIT FEE CORRALITOS CREEK DIV	\$1,638.00
	SWRCB-ELAP FEES	27625	1/22/2019	LW-1021258	INVOICE #LW-1021258 SYSTEM NO: 4410011 SYSTEM TY	\$28,556.00
	TAYLOR'S OFFICE CITY	27627	1/22/2019	12/28/2018	SUPPLIES	\$40.36

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0720	TAYLOR'S OFFICE CITY	27627	1/22/2019	12/28/2018	SUPPLIES	\$264.46
		27627	1/22/2019	12/28/2018	SUPPLIES	\$134.97
	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$229.41
		27387	1/16/2019	PW-12-24-18	SUPPLIES	\$520.43
		27387	1/16/2019	PW-12-24-18	SUPPLIES	\$62.63
		27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$8.58
		27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$161.63
		27387	1/16/2019	ISD-12-24-18	SUPPLIES	\$199.95
	Fund Total					\$371,772.24
0730	A L LEASE COMPANY, INC	27389	1/22/2019	12/31/2018	SUPPLIES	\$0.17
		27389	1/22/2019	12/31/2018	SUPPLIES	\$2,131.38
		27389	1/22/2019	12/31/2018	SUPPLIES	\$55.37
	ACE HARDWARE	27394	1/22/2019	12/31/2018	SUPPLIES	\$1.29
		27394	1/22/2019	12/31/2018	SUPPLIES	\$79.72
		27394	1/22/2019	12/31/2018	SUPPLIES	\$18.56
		27394	1/22/2019	12/31/2018	SUPPLIES	\$51.94
		27394	1/22/2019	12/31/2018	SUPPLIES	\$78.09
	AIRTEC SERVICE,INC	27399	1/22/2019	6154	OPEN BLANKET PURCHASE ORDER FY	\$350.00
	APPLIANCE PARTS & EQUIP DIST	27407	1/22/2019	168826	ALUM TUBING	\$17.49
	AREVALOS, JUAN	27409	1/22/2019	SAFETY BOOTS 1/5/19	REIMBURSEMENT FOR SAFETY BOOTS 1/5/19	\$199.34
	ASCENT AVIATION GROUP, INC.	27410	1/22/2019	S005180	Invoice date 1/1/19 TAS SOFTWARE	\$425.00
		27410	1/22/2019	580241	FUEL CONTRACT	\$27,628.76
	AVIATION MANAGEMENT CONSULTING GROUP, INC.	27412	1/22/2019	4443	MANAGEMENT AND CONSULTING SERV	\$2,813.00
		27412	1/22/2019	4464	MANAGEMENT AND CONSULTING SERV	\$563.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	CALIFORNIA DEPARTMENT OF TAX & FEE ADMINISTRATION	27372	1/16/2019	44-027221-12/2018	STG TANK GEE	\$1,126.00
	CHARTER COMMUNICATIONS	27450	1/22/2019	0002463010519	SERVICE	\$166.80
	CONTINUANT, INC.	27461	1/22/2019	SI-0000001292	MANAGED SERVICES AGREEMENT FROM 02/01/19-02/28/19	\$38.48
	COUNTY OF SANTA CRUZ	27467	1/22/2019	PERMIT 10432-19	PERMIT 2019 COMMERCIAL DEVISE REGISTRATION	\$328.00
	DIXON & SONS TIRES INC.	27480	1/22/2019	12/28/2018	TIRES AND REPAIRS	\$1,447.10
	ELEVATOR SERVICE COMPANY, INC.	27487	1/22/2019	12/16/18	INVOICE SENT ON 1/9/19 BY GRANT INVOICE DATE 12/16	\$325.00
	FASTENAL COMPANY	27491	1/22/2019	CAWAT93949	OPEN BLANKET PURCHASE ORDER FY	\$278.92
		27491	1/22/2019	CAWAT93980	OPEN BLANKET PURCHASE ORDER FY	\$128.38
	FIRST ALARM, INC.	27497	1/22/2019	440346	AIRPORT	\$184.05
	FIRST SECURITY SERVICES	27498	1/22/2019	576731	AIRPORT	\$714.03
	GRANITE ROCK COMPANY	27506	1/22/2019	1145548	Invoice date 12/8/18 SAND	\$70.50
	GREEN RUBBER-KENNEDY AG	27507	1/22/2019	12/31/2018	SUPPLIES AND PARTS	\$15.56
	HELENA AGRI-ENTERPRISES, LLC	27509	1/22/2019	218509612	Invoice date 7/12/18 CHEMICALS	\$1,699.06
	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	27521	1/22/2019	31672895	FIRE MONITORING ALARM SYSTEM A	\$813.73
		27521	1/22/2019	31672265	FIRE MONITORING ALARM SYSTEM A	\$1,852.10
	LOMBERA, PABLO	27532	1/22/2019	1218	RECEIVED INVOICE IN MAIL ON 1/14/19 INVOICE DATE 1	\$1,200.00
	LOPEZ, CRISTOBAL	27533	1/22/2019	SAFETY BOOTS 1/5/19	REIMBURSEMENT FOR SAFETY BOOTS ON 1/5/19	\$152.40
	MID VALLEY SUPPLY	27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$598.25
	MOBILE MODULAR MANAGEMENT CORP.	27550	1/22/2019	R10545641	9/12/18 INVOICE DATE.. CONFIRMED THIS INVOCIE WAS	\$2,478.39
	MONUMENT LUMBER COMPANY	27554	1/22/2019	STATEMENT 12/25/18	OPEN BLANKET PURCHASE ORDER FY	\$9.90
		27554	1/22/2019	1/14/2019	SUPPLIES	\$110.66

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	MONUMENT LUMBER COMPANY	27554	1/22/2019	STATEMENT 12/25/18	OPEN BLANKET PURCHASE ORDER FY	\$16.19
		27554	1/22/2019	1/14/2019	SUPPLIES	\$21.80
		27554	1/22/2019	STATEMENT 12/25/18	OPEN BLANKET PURCHASE ORDER FY	\$641.94
		27554	1/22/2019	1/14/2019	SUPPLIES	\$71.40
	NAPA AUTO PARTS	27557	1/22/2019	075618	VEHICAL REPAIR	\$40.37
		27557	1/22/2019	076130	KUBOTA REPAIR	\$25.62
	NPM, INC.	27561	1/22/2019	179953	MONTHLY VISUAL	\$80.00
	PACIFIC GAS & ELECTRIC	27354	1/9/2019	2209323609-3-12/19	ELEC	\$3,945.41
		27338	1/9/2019	9830958081-3-12/27	ELEC	\$102.50
	PAJARO VALLEY PRINTING	27579	1/22/2019	37620	XMAS CARDS	\$458.85
	ROBERTSON, ROBERT	27600	1/22/2019	11/6/2018	SF AIRPORT DIST OFFICE	\$86.67
	ROCKET SIX AVIATION, LLC/ROBERT V. MILLS	27601	1/22/2019	WVI-2018-2	Invoice date 8/1/18 FITS SMOKE OIL 2019	\$600.00
	ROEMKE ELECTRIC INC	27604	1/22/2019	901	ELECTRIC REPAIR AND SERVICE	\$1,503.76
	SBS	27611	1/22/2019	0710623-IN	SUPPLIES	\$339.51
		27611	1/22/2019	0710341-IN	SUPPLIES	\$798.11
		27611	1/22/2019	0710390-IN	SUPPLIES	\$619.53
		27611	1/22/2019	0710494-IN	SUPPLIES	\$515.24
	STAPLES CREDIT PLAN	27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$281.21
		27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$118.44
	STATE STEEL	27619	1/22/2019	125113	MATERIAL CUTTING	\$588.02
	SUPERIOR ALARM COMPANY	27623	1/22/2019	145359	OPEN BLANKET PURCHASE ORDER FY	\$330.50
		27623	1/22/2019	144248	OPEN BLANKET PURCHASE ORDER FY	\$127.50

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	SUPERIOR ALARM COMPANY	27623	1/22/2019	145360	FIRE TEST AT AIRPORT	\$50.00
		27623	1/22/2019	144526	OPEN BLANKET PURCHASE ORDER FY	\$148.50
	TAYLOR'S OFFICE CITY	27627	1/22/2019	12/28/2018	SUPPLIES	\$251.22
	TRI-COUNTY FIRE PROTECTION INC	27636	1/22/2019	48739	OPEN BLANKET PURCHASE ORDER FY	\$189.00
		27636	1/22/2019	48740	OPEN BLANKET PURCHASE ORDER FY	\$1,530.00
	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$1,212.17
		27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$73.87
		27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$65.00
		27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$179.88
		27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$149.00
		27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$28.00
		27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$45.00
		27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$275.00
		27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$520.00
		27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$139.25
		27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$495.00
		27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$122.19
		27387	1/16/2019	AIRPORT-12-24- 18	SUPPLIES	\$4.37

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	AIRPORT-12-24-18	SUPPLIES	\$190.00
		27387	1/16/2019	AIRPORT-12-24-18	SUPPLIES	\$48.06
	UNITED SITE SERVICES INC.	27639	1/22/2019	114-7873643	INVOICE RECEIVED ON 1/14/19 INVOICE DATE 1/9/19 TO	\$80.43
	WORK WELL MEDICAL GROUP	27644	1/22/2019	219841	PRE-EMPLOYMENT/DMV PHYSICALS, LAB WORK	\$155.00
	Fund Total					\$65,413.93
0740	A L LEASE COMPANY, INC	27389	1/22/2019	12/31/2018	SUPPLIES	\$68.94
	A-1 JANITORIAL SERVICE	27390	1/22/2019	7200	JANITORIAL SERVICES FOR MSC &	\$350.00
	ACE HARDWARE	27394	1/22/2019	12/31/2018	SUPPLIES	\$959.10
		27394	1/22/2019	12/31/2018	SUPPLIES	\$175.99
		27394	1/22/2019	12/31/2018	SUPPLIES	\$21.81
		27394	1/22/2019	12/31/2018	SUPPLIES	\$817.87
		27394	1/22/2019	12/31/2018	SUPPLIES	\$817.87
	AMERIGAS	27403	1/22/2019	642384516	ACE EXCHANGE	\$39.06
	BEWLEY'S CLEANING, INC.	27418	1/22/2019	007132	JANITORAL SEVICE FOR SIX CITY	\$183.00
	BICKMORE	27419	1/22/2019	BRS-0017929	CONSULTING SERVICES FOR PW OPE	\$2,640.00
	BIG CREEK LUMBER COMPANY	27420	1/22/2019	12/28/2018	SUPPLIES	\$287.24
	BUD'S ELECTRIC SERVICE, INC	27429	1/22/2019	4744	INV#4744 PROJECT:MSC-INSTALL ONE 120V PLUG FOR HAZ	\$344.00
		27429	1/22/2019	4750	INV#4750 PROJECT:WASTE MANAGEMENT-REPLACED DEFECTI	\$200.00
		27429	1/22/2019	4745	INV#4745 PROJECT: CITY LANDFILL- LOWER TANK FARM EL	\$1,796.00
		27429	1/22/2019	4747	INV#4747 FABRICATE & INSTALL CONTROL POWER CABLE F	\$211.00
		27429	1/22/2019	4747	INV#4747 FABRICATE & INSTALL CONTROL POWER CABLE F	\$211.00
	C & N TRACTOR	27431	1/22/2019	12/28/2018	PARTS AND SUPPLIES	\$154.11
	C2 BUILDERS, INC.	27432	1/22/2019	2709	2709 WHEEL CHAIR RAMP TO NEW PDO	\$4,550.00
	CAMPOS BROS. RECOVERY, INC.	27439	1/22/2019	10611	10611 APPLIANCE PROCESSING	\$416.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	CAMPOS BROS. RECOVERY, INC.	27439	1/22/2019	10618	10618 APPLIANCE PROCESSING	\$370.00
	CENTRAL ELECTRIC	27447	1/22/2019	12/31/2018	REPAIR AND SUPPLY PARTS	\$3.71
	CHARTER COMMUNICATIONS	27450	1/22/2019	0002463010519	SERVICE	\$26.72
	CLARK EQUIPMENT COMPANY	27456	1/22/2019	1101310	Mini Excavator with mower and	\$78,874.29
		27456	1/22/2019	1101310-1	REMAINING BALANCE FROM PO# 19000007	\$18.04
	CLEARBLU ENVIRONMENTAL	27457	1/22/2019	19792	OPEN BLANKET PURCHASE ORDER FY	\$663.13
	CONTINUANT, INC.	27461	1/22/2019	SI-0000001292	MANAGED SERVICES AGREEMENT FROM 02/01/19-02/28/19	\$552.21
	D&G SANITATION	27472	1/22/2019	256318	RECYCLING CENTER	\$103.79
	EL PAJARO COMMUNITY DEV CORP	27486	1/22/2019	1697	INV#1697 PLAZA VIGIL SERVICES FOR DEC 2018	\$473.00
	GRANITE ROCK COMPANY	27506	1/22/2019	1146958	INV#1146958 THR SNAP ADAPTOR & TELESCOPIC HANDLE	\$358.32
		27506	1/22/2019	1148267	INV#1148267 TICKET#91936 TELESCOPIC HANDLE, SQUEEG	\$469.71
	GREEN RUBBER-KENNEDY AG	27507	1/22/2019	12/31/2018	SUPPLIES AND PARTS	\$402.26
		27507	1/22/2019	12/31/2018	SUPPLIES AND PARTS	\$154.21
		27507	1/22/2019	12/31/2018	SUPPLIES AND PARTS	\$398.29
	HOPE SERVICES, INC.	27512	1/22/2019	S167772	Litter Removal from City Roadw	\$2,160.00
		27512	1/22/2019	S167850	Litter Removal from City Roadw	\$1,080.00
	MID VALLEY SUPPLY	27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$19.04
		27546	1/22/2019	12/19/2018	LINEN SERVICE & SUPPLIES	\$123.91
	MISSION LINEN SUPPLY	27548	1/22/2019	292102-DUPLICATE	UNIFORM RENTAL AND LAUNDRY SER	(\$834.11)
	NUTRIEN AG SOLUTIONS	27562	1/22/2019	37820995	INV#37820995 PRODUCT#1000005797-DIEMSION 2EW	\$597.43
		27562	1/22/2019	37935697	1/4/19 ROUNDUP	\$331.29

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	27571	1/22/2019	30677	PARTS TO REPAIR PARKS EQUIPMENT/TRAILS	\$267.47
	OTTO ENVIRONMENTAL SYSTEMS NA, INC.	27572	1/22/2019	INV-18296	OTTO LITTER RECEPTACLES	\$10,067.75
	PACIFIC GAS & ELECTRIC	27349	1/9/2019	1437608399-5-12/19	ELEC	\$1,241.34
	PAJARO VALLEY FABRICATION INC.	27576	1/22/2019	26418	OPEN BLANKET PURCHASE ORDER FY	\$309.72
	PAJARO VALLEY LOCK SHOP	27577	1/22/2019	12/31/2018	KEYS AND REPAIRS	\$88.43
		27577	1/22/2019	12/31/2018	KEYS AND REPAIRS	\$57.39
	SAVE MART SUPERMARKET	27610	1/22/2019	12/30/18	SUPPLIES	\$86.44
	STAPLES CREDIT PLAN	27368	1/9/2019	STMT DATED 12/21/201	SUPPLIES	\$98.31
	STURDY OIL COMPANY	27622	1/22/2019	12/31/2018	PETROLEUM PRODUCTS FOR CITY WI	\$2,125.05
	TAYLOR'S OFFICE CITY	27627	1/22/2019	12/28/2018	SUPPLIES	\$181.23
		27627	1/22/2019	12/28/2018	SUPPLIES	\$163.74
	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$119.62
		27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$538.00
		27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$342.72
		27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$16.13
		27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$40.00
		27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$387.00
		27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$15.27
		27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$141.23

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	U S BANK CORPORATE PAYMENT SYSTEM	27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$137.38
		27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$69.24
		27387	1/16/2019	PW-GORDO-12-24-18	SUPPLIES	\$38.98
	Fund Total					\$116,091.80
0741	SWT ENGINEERING, INC	27626	1/22/2019	20181288	SOLID WASTE FAC PERMIT	\$2,992.10
	Fund Total					\$2,992.10
0765	CDW GOVERNMENT, INC.	27444	1/22/2019	QMQ7377	10GB SFP TRANSCEIVERS	\$2,656.36
	EFFICIENT TECHNOLOGY SOLUTIONS, INC.	27485	1/22/2019	2013-361x	SWITCHES FOR SOUTH CITY HALL	\$12,733.16
	Fund Total					\$15,389.52
0780	CHARLES FISCHER	27449	1/22/2019	1718-20	CLAIM SETTLEMENT	\$85.00
	CSAA INSURANCE EXCHANGE	27470	1/22/2019	CSAA#1002-67-3271	CLAIM SETTLEMENT	\$1,952.28
	FERNANDO MUNOZ	27379	1/16/2019	1718-33	CLAIM SETTLEMENT	\$956.00
	YORK INSURANCE SERVICES GROUP, INC.	27370	1/9/2019	12/21-12/31/18	TRUST REQUEST	\$9,432.69
		27370	1/9/2019	SPECIAL FUND REQUEST	SPECIAL FUNDING REQUEST 1/1/19-1/8/19	\$59,103.68
	Fund Total					\$71,529.65
0787	MES VISION	27325	1/9/2019	122618	CLAIMS 12/26/2018	\$1,050.66
		27325	1/9/2019	121518	CLAIMS 12/15/2018	\$2,256.78
	PREFERRED BENEFIT	27363	1/9/2019	EIA26679	CLAIMS 12/27/2018	\$5,352.50
		27363	1/9/2019	EIA26921	CLAIMS 01/03/2019	\$2,963.33
		27363	1/9/2019	EIA26661	CLAIMS 12/20/2018	\$12,755.72
		27385	1/16/2019	EIA26955	CLAIMS W/E 1/10/2019	\$12,670.83

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0787	WORKTERRA	27388	1/16/2019	WAT0219	FEB 2019 HEALTH BENEFITS	\$591,757.86
	Fund Total					\$628,807.68
Total	Total					\$2,960,686.62



MINUTES REGULAR CITY COUNCIL MEETING

December 11, 2018

City of Watsonville
Council Chambers
275 Main Street, Top Floor

5:31 P.M.

1. **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.

1.A. **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)

6:30 P.M.

2. **ROLL CALL**

Mayor Hurst, Mayor Pro Tempore Dutra, and Council Members Bilicich, Coffman-Gomez, García, and Hernandez were present. Member Gonzalez was absent. Mayor Hurst asked that Member Gonzalez' absence be excused because he was out of the Country.

Staff members present were City Manager Huffaker, City Attorney Smith, City Clerk Vázquez Flores, Police Chief Honda, Fire Chief Barreto, Administrative Services Director Czerwin, 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, Assistant City Clerk Ortiz, Recreation Superintendent Negrete, and Interpreter Landaverry.

3. **PLEDGE OF ALLEGIANCE**

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

4.A. **REPORT OF DISBURSEMENTS**

4.B. **MISCELLANEOUS DOCUMENTS REPORT**

5. **PRESENTATIONS & ORAL COMMUNICATIONS**

5.A. ORAL COMMUNICATIONS FROM COUNCIL MEMBERS

Mayor Pro Tempore Dutra thanked the public for attending the meeting and those viewing the meeting at home.

Member Bilicich spoke about several events she attended over the previous weeks and invited the public to future events. She wished everyone happy holidays.

Member Coffman-Gomez wished everyone happy holidays.

Member Garcia spoke about several events she attended over the previous weeks.

Member Hernandez commended Parks & Community Services for organizing holiday events and decorating the City Plaza. He spoke about events he attended over the previous weeks. He spoke about efforts to improve pedestrian safety.

Mayor Hurst spoke about events he attended over the previous weeks.

Member Hernandez asked the public to shop local.

5.B. REPORT OUT OF CLOSED SESSION

City Attorney Smith reported that Council received a report on the item listed on the Closed Session Agenda, but took no action.

6. REPORTS TO COUNCIL

6.A. PRESENTATION OF CITY OF WATSONVILLE 150TH TIME CAPSULE

The presentation was given by Deputy City Manager Vides.

6.B. REPORT REGARDING CENSUS 2020 COMPLETE COUNT COMMITTEE

The report was given by Deputy City Manager Vides.

7. CONSENT AGENDA

At Member Coffman-Gomez' request, Public Works & Utilities Director Palmisano gave a brief report regarding Item 7.C.

Public Input on any Consent Agenda Item (None)

MOTION: It was moved by Mayor Pro Tempore Dutra, seconded by Member Bilicich and carried by the following vote to approve the Consent Agenda:

AYES:	MEMBERS:	Bilicich, Coffman-Gomez, Dutra, García, Hernandez, Hurst
NOES:	MEMBERS:	None
ABSENT:	MEMBERS:	Gonzalez

7.A. MOTION APPROVING MINUTES OF NOVEMBER 27, 2018, MEETING

- 7.B. RESOLUTION NO. 178-18 (CM):
RESOLUTION AWARDED CONTRACT TO VERDE DESIGN, INC., TO DEVELOP A STRATEGIC PLAN FOR PARKS & COMMUNITY SERVICES & PARK MASTER PLANS FOR RAMSAY PARK & CITY PLAZA, IN AN AMOUNT NOT TO EXCEED \$175,918**
- 7.C. RESOLUTION APPROVING CONTRACTS WITH PAJARO VALLEY WATER MANAGEMENT AGENCY REGARDING THE DISK FILTER UPGRADE PROJECT OF THE WATSONVILLE AREA RECYCLED WATER PROJECT**
- 1) RESOLUTION NO. 179-18 (CM):
RESOLUTION APPROVING AGREEMENT WITH PÁJARO VALLEY WATER MANAGEMENT AGENCY REGARDING CONSTRUCTION, OWNERSHIP, OPERATION, REPAIR, & MAINTENANCE OF THE DISK FILTER UPGRADE PROJECT COMPONENT OF THE WATSONVILLE AREA WATER RECYCLING PROJECT**
- 2) RESOLUTION NO. 180-18 (CM):
RESOLUTION APPROVING AGREEMENT WITH PÁJARO VALLEY WATER MANAGEMENT AGENCY REGARDING STATE REVOLVING FUND FINANCING OF THE DISK FILTER IMPROVEMENT PROJECT COMPONENT OF THE WATSONVILLE AREA WATER RECYCLING PROJECT**
- 7.D. RESOLUTION NO. 181-18 (CM):
RESOLUTION APPROVING & AUTHORIZING NEW JOB CLASSIFICATION & JOB DESCRIPTION FOR MULTIMEDIA & COMMUNICATION ANALYST (MANAGEMENT UNIT) AT THE ESTABLISHED SALARY RANGE OF \$27.79 - \$37.24 PER HOUR**
- 7.E. RESOLUTIONS APPROVING, AUTHORIZING, REVISING JOB CLASSIFICATIONS & JOB DESCRIPTIONS IN THE PARKS & COMMUNITY SERVICES DEPARTMENT**
- 1) RESOLUTION NO. 182-18 (CM):
RESOLUTION APPROVING & AUTHORIZING NEW RECREATION ASSISTANT JOB CLASSIFICATION AND JOB DESCRIPTION AT THE SALARY RANGE OF \$2,708.18-\$3,629.21 PER MONTH**
- 2) RESOLUTION NO. 183-18 (CM):
RESOLUTION APPROVING REVISED SENIOR PARK MAINTENANCE WORKER JOB CLASSIFICATION & JOB DESCRIPTION AT EXISTING SALARY RANGE**
- 7.F. RESOLUTIONS APPROVING, AUTHORIZING, & REVISING JOB DESCRIPTIONS & CLASSIFICATIONS IN THE INFORMATION SERVICES DEPARTMENT**
- 1) RESOLUTION NO. 184-18 (CM):
RESOLUTION APPROVING REVISED GIS ANALYST I JOB DESCRIPTION AT SALARY RANGE \$5,994.91- \$8,033.76 PER MONTH**

- 2) **RESOLUTION NO. 185-18
RESOLUTION APPROVING REVISED GIS ANALYST II JOB DESCRIPTION
AT SALARY RANGE \$6,661.01- \$8,926.39 PER MONTH**
- 3) **RESOLUTION NO. 186-18 (CM):
RESOLUTION APPROVING REVISED GIS COORDINATOR JOB
DESCRIPTION AT SALARY RANGE \$7,327.10- \$9,819.03 PER MONTH**
- 4) **RESOLUTION NO. 187-18 (CM):
RESOLUTION APPROVING & AUTHORIZING NEW ENTERPRISE
ARCHITECT JOB CLASSIFICATION & JOB DESCRIPTION AT SALARY
RANGE \$9,313.68- \$12,481.23 PER MONTH**
- 7.G. **RESOLUTION NO. 188-18 (CM):
RESOLUTION APPROVING & AUTHORIZING NEW HOUSING MANAGER JOB
CLASSIFICATION AND JOB DESCRIPTION IN THE COMMUNITY DEVELOPMENT
DEPARTMENT AT SALARY RANGE \$7,666.82- \$10,274.27 PER MONTH**
- 7.H. **RESOLUTION RATIFYING A MEMORANDUM OF UNDERSTANDING SERVICE
EMPLOYEES INTERNATIONAL UNION (SEIU), LOCAL 521, CLERICAL TECHNICAL
UNIT FOR THE TERM BEGINNING JANUARY 1, 2019 AND ENDING DECEMBER 31,
2020 -- Postponed**
- 7.I. **RESOLUTION NO. 189-18 (CM):
RESOLUTION APPOINTING DR. NANCY A. BILICICH AS VOTING MEMBER, &
COUNCIL MEMBERS FELIPE HERNANDEZ AS ALTERNATES TO THE COUNTY OF
SANTA CRUZ FLOOD CONTROL & WATER CONSERVATION DISTRICT, ZONE 7,
BOARD OF DIRECTORS**
- 7.J. **RESOLUTION NO. 190-18 (CM):
RESOLUTION DECLARING CANVASS OF GENERAL MUNICIPAL ELECTION HELD
ON NOVEMBER 6, 2018**
- 7.K. **RESOLUTION NO. 191-18 (CM):
RESOLUTION CONFIRMING & APPROVING THE CANVASS OF RETURNS AND
RESULT OF GENERAL MUNICIPAL ELECTION HELD ON NOVEMBER 6, 2018, ON
WHETHER TO AMEND SECTION 3-6.303 (TAX IMPOSED) OF ARTICLE 3
(UNIFORM TRANSIENT OCCUPANCY TAX LAW) OF CHAPTER 6 (TAXATION) OF
TITLE 3 (FINANCE) OF THE WATSONVILLE MUNICIPAL CODE (MEASURE O)**
8. **ITEMS REMOVED FROM CONSENT AGENDA (None)**
9. **PRESENTATIONS & ORAL COMMUNICATIONS (Continued)**
- 9.A. **ORAL COMMUNICATIONS FROM THE PUBLIC**
Steve Trujillo, Representative for Safe Ag Safe Schools, asked Council to prohibit use of Glyphosate products due to its negative effects on the public (submitted articles to Council).

Gary Richard Arnold asked Council to maintain local political control and not involve themselves with globalist agencies or individuals.

Jack Carroll asked Council to revisit the Unified Corridor Study discussion and change their support of Scenario B+. He listed the reason the scenario was infeasible.

Dan Hernandez stated his concerns with water quality, pesticide use in Watsonville, and resources available to low income families.

Karen Osmondson stated clothing stores gave out plastic bags to customers and asked that all business be prohibited from using plastic bags. She asked Council to pass an ordinance prohibiting use of plastic straws.

Anita Garcia and Mr. Garcia, Atkinson Lane, asked Council to remove red striping near their home in order to allow them to park vehicles in front of their home.

Reyes Jimenez asked Council to remove red striping near Mr. and Mrs. Garcia's home in order to allow them to park vehicles in front of their home.

Antonio Rivas asked Council to remove red striping near Mr. and Mrs. Garcia's home in order to allow them to park vehicles in front of their home.

Maria Fernandez Wong asked Council to remove red striping near her home in order to allow her to park vehicles nearby. She also asked for safety improvements on Roache Road.

- 9.B. PRESENTATION OF GAVEL TO MAYOR HURST BY MAYOR PRO TEMPORE DUTRA**
- 9.C. PRESENTATION OF PLAQUE OF APPRECIATION TO OUTGOING MAYOR PRO TEMPORE DUTRA & COUNCIL MEMBER BILICICH BY MAYOR HURST**
- 9.D. OUTGOING COMMENTS FROM MAYOR PRO TEMPORE DUTRA & COUNCIL MEMBER BILICICH**
- 9.E. OUTGOING COMMENTS FROM MAYOR HURST**
- 9.F. OATH OF OFFICE ADMINISTERED BY SANTA CRUZ COUNTY SUPERIOR COURT JUDGE SYDA K. COGLIATI TO NEWLY-ELECTED CITY COUNCIL MEMBERS:**
 - Lowell Hurst (District 3)**
 - Francisco Estrada (District 4)**
 - Rebecca A. García (District 5)**
 - Ari Parker (District 7)**
- 9.G. OATH OF OFFICE ADMINISTERED BY SANTA CRUZ COUNTY SUPERIOR COURT JUDGE SYDA K. COGLIATI TO MAYOR ESTRADA & MAYOR PRO TEMPORE GARCIA APPOINTED PURSUANT TO SECTION 500 OF THE CHARTER OF THE CITY OF WATSONVILLE**

Mayor Hurst recessed the meeting at 8:20 p.m. Newly appointed Mayor Estrada reconvened the meeting at 8:30 p.m.

9.I. COMMENTS FROM NEW MAYOR PRO TEMPORE GARCÍA

9.J. COMMENTS FROM NEW COUNCIL MEMBERS HURST & PARKER

9.H. COMMENTS FROM NEW MAYOR ESTRADA

9.K. COMMENTS FROM COUNCIL MEMBERS

10. EMERGENCY ITEMS ADDED TO AGENDA

11. REQUESTS & SCHEDULING FUTURE AGENDA ITEMS

Member Coffman-Gomez asked for a report from Progressive Rail on the status of the rail system in Watsonville.

12. ADJOURNMENT

The meeting adjourned at 8:51 p.m.

Francisco Estrada, Mayor

ATTEST:

Beatriz Vázquez Flores, City Clerk

**City of Watsonville
Finance Department**

M E M O R A N D U M



DATE: January 8, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Cynthia Czerwin, Administrative Services Director
Marissa Duran, Sr. Financial Analyst

SUBJECT: Motion to accept September 2018 through December 2018
Investment Report

AGENDA ITEM: January 22, 2019 City Council

RECOMMENDATION:

The City Council accepts by motion the investment report for September 2018 through December 2018.

DISCUSSION:

The City's idle funds are invested in a manner that will earn a competitive yield in accordance with the City's need for liquidity. Investments of idle funds are only made on investments types/instruments approved by the City Council. Every year in January, the City Council re-adopts the City's investment Policy. As shown on Table 1 below, the City's Investment portfolio in December 2018 was 51.9 million dollars, our current holdings include: City Investments, Street Assessments and LAIF.

In the month of July 2018, the City added a new Investment Instrument to its portfolio. The City added the California Asset Management Program (CAMP). This program has been around since 1989 and has been serving the investment needs of Public Agencies. CAMP is a Pool, which is a short-term cash reserve portfolio and cash management vehicle. They are AAAM rated by Standard & Poor's. They offer same-day liquidity, competitive yield, and monthly interest payments and zero out of pocket expenses. Adding this investment to our portfolio will help our interest earnings increase, as it offers a competitive yield. The City's current investment in CAMP is in the amount of \$13.6 million dollars.

The City has used LAIF (Local Agency Investment Fund) as a primary benchmark for the last several years. LAIF is a good benchmark for the City as the average days to maturity of their investments is similar to the City's investment maturity. For 8 years straight we have been able to exceed LAIF's average yield earnings.

PORTFOLIO RESULTS:

Table I

	June	July	August
Cash Invested (\$MM)	68.2	61.9	61.9
City's Average Maturity (Days)	121.5	132.1	130.5
City's Average Yield	1.87%	1.97%	2.02%
LAIF Yield	1.85%	1.94%	2.00%
LAIF Cash Invested (\$MM)	65.0	51.6	51.6

PORTFOLIO MANAGEMENT:

The committee will continue to invest only after the safety and liquidity needs of the City are met.

Through the Pooled Money Investment Account (PMIA), the State Treasurer invests taxpayers' money to manage the State's cash flow and strengthen the financial security of local governmental entities. PMIA policy sets as primary investment objectives safety, liquidity and yield.

The Investment Division of the State Treasurer's Office manages the PMIA under statutory authority granted by California Government Code sections 16430 and 16480.4. The Pooled Money Investment Board governs the PMIA. The State Treasurer chairs the Board, which also includes the State Controller and the State Director of Finance.

The PMIA has three primary sources of funds: the State general fund; special funds held by State agencies; and moneys deposited by cities, counties and other entities into the Local Agency Investment Fund (LAIF). At the end of November 2018, the PMIA portfolio totaled approximately \$80.4 billion. The daily investment activity in November 2018 averaged \$1.524 billion.

Investment Division staff invest PMIA funds in a wide range of securities, using more than 100 brokers, dealers, banks and direct issuers of commercial paper and corporate debt. By law, PMIA moneys can be invested only in the following categories: U.S. government securities, securities of federally-sponsored agencies, domestic corporate bonds, interest-bearing time deposits in California banks, savings and loan associations

and credit unions, prime-rated commercial paper, repurchase and reverse repurchase agreements, security loans, banker's acceptances, negotiable certificates of deposit and loans to various bond funds.

Through the PMIA, the Investment Division manages two programs of particular note: the LAIF and time deposits.

The LAIF allows cities, counties and special districts to place money in a major portfolio and, at no additional costs to taxpayers, use the expertise of Investment Division staff. Participating agencies can withdraw their funds from the LAIF at any time. At the end of November 2018, the LAIF had 2,376 participating agencies and a balance of \$20.2 billion.

Under the time deposit program, the PMIA provides money to community banks at competitive rates. Eligible institutions are commercial banks, savings banks and credit unions that are federally insured and licensed to accept deposits in the State of California. Banks which receive time deposit funds can use the money to expand economic opportunity and create jobs in the communities they serve. At the end of November 2018, the PMIA had 193 time deposits totaling \$4.8 billion in 70 institutions.

THE ECONOMY:

The Federal Open Market Committee (FOMC) raised rates another 25 basis points, to a range of 2.25% to 2.50%. This is the 4th hike of 2018. Economists report that all information and data received since the FOMC met in November 2018 indicates that the labor market has continued to strengthen and that economic activity has been rising at a strong rate. The unemployment rates have continued to remain low. Household spending has continued to grow strong and business fixed investment has moderated from its pace earlier in the year. If the economic conditions start worsening they will simply stop raising the rates. They have no intention of being overly aggressive.

FINANCIAL IMPACT:

Per economists, unemployment numbers are down and companies can't find enough workers to remain productive. The increase of persons in the workforce increases consumer confidence and household spending, resulting in moderate rate increases. This will allow the City's portfolio interest earnings to increase a bit for the 2019 year.

ATTACHMENTS:

1. September 2018 to December 2018 Investment Portfolio

City of Watsonville
Investment Position Report
30-Sep-18

	Coup. Rate	Yield (YTM)	Maturity Date	Face Value	Purchase Price	General Ledger Balance	Current Market Value	Purchase Date
<u>City Investments</u>	5.0%							
Side Fund Pool Inv - PD	2.000%	2.00%	30-Jun-25	1,613,273	1,613,273	1,613,273	1,613,273	28-Jun-11
Side Fund Pool Inv - FF	2.000%	2.00%	30-Jun-25	1,448,901	1,448,901	1,448,901	1,448,901	28-Jun-11
Totals				3,062,174	3,062,174	3,062,174	3,062,174	
Average Maturity (Days/Years)		2.00%						
Average Duration		2,465						
<u>Special Assessment</u>	0.2%							
Atkinson Lane, Watsonville	6.50%	6.50%	2-Sep-20	98,000	98,000	98,000	98,000	28-Jun-05
Totals		6.50%		98,000	98,000	98,000	98,000	
Average Maturity (Days/Years)		703	2					
<u>Money Market</u>	94.9%							
LAIF	N/A	2.06%	Demand	51,598,360	51,598,360	51,598,360	51,598,360	Various
CAMP	N/A	2.14%	Demand	7,034,224	7,034,224	7,034,224	7,034,224	Various
				58,632,584	58,632,584	58,632,584	58,632,584	
Totals				61,792,758	61,792,758	61,792,758	61,792,758	
Average Maturity (Days/Years)		2.08%						
30-Sep-18	Days	124.1						
		-196.6						

Activity Report

Source:

City of Watsonville
Investment Reports

Sep-18



We certify that the investment report conforms to the City of Watsonville's Investment Policy and that the City's next 6 month's cash needs can be met if past trends continue.

A handwritten signature in blue ink, appearing to read "Cynthia Czerwin".

Cynthia Czerwin
Administrative Services Director

A handwritten signature in blue ink, appearing to read "Marissa Duran".

Marissa Duran
Financial Analyst

Portfolio Average Return	2.08%
Average Maturity (Days)	124.1
Comparative Yields:	
LAIF	2.06%
One Year Agency Note	2.10%
Six Month -Treasury Bills	2.02%

City of Watsonville
Investment Position Report
31-Oct-18

	Coup. Rate	Yield (YTM)	Maturity Date	Face Value	Purchase Price	General Ledger Balance	Current Market Value	Purchase Date
City Investments 4.9%								
Side Fund Pool Inv - PD	2.000%	2.00%	30-Jun-25	1,613,273	1,613,273	1,613,273	1,613,273	28-Jun-11
Side Fund Pool Inv - FF	2.000%	2.00%	30-Jun-25	1,448,901	1,448,901	1,448,901	1,448,901	28-Jun-11
Totals				3,062,174	3,062,174	3,062,174	3,062,174	
Average Maturity (Days/Years)		2.00%						
Average Duration		2,434						
Special Assessment 0.2%								
Atkinson Lane, Watsonville	6.50%	6.50%	2-Sep-20	98,000	98,000	98,000	98,000	28-Jun-05
Totals		6.50%		98,000	98,000	98,000	98,000	
Average Maturity (Days/Years)		672	2					
Money Market 95.0%								
LAIF	N/A	2.14%	Demand	51,893,818	51,893,818	51,893,818	51,893,818	Various
CAMP	N/A	2.27%	Demand	8,049,242	8,049,242	8,049,242	8,049,242	Various
				59,943,059	59,943,059	59,943,059	59,943,059	
Totals				63,103,233	63,103,233	63,103,233	63,103,233	
Average Maturity (Days/Years)		2.16%						
31-Oct-18	Days	120.0						
		-200.7						

Activity Report

Source:

City of Watsonville
Investment Reports

Oct-18



We certify that the investment report conforms to the City of Watsonville's Investment Policy and that the City's next 6 month's cash needs can be met if past trends continue.

A handwritten signature in blue ink, appearing to read "C. Czerwin".

Cynthia Czerwin
Administrative Services Director

A handwritten signature in blue ink, appearing to read "Marissa Duran".

Marissa Duran
Financial Analyst

Portfolio Average Return	2.16%
Average Maturity (Days)	120.0
Comparative Yields:	
LAIF	2.14%
One Year Agency Note	2.21%
Six Month -Treasury Bills	2.12%

City of Watsonville
Investment Position Report
30-Nov-18

	Coup. Rate	Yield (YTM)	Maturity Date	Face Value	Purchase Price	General Ledger Balance	Current Market Value	Purchase Date
City Investments 4.7%								
Side Fund Pool Inv - PD	2.000%	2.00%	30-Jun-25	1,613,273	1,613,273	1,613,273	1,613,273	28-Jun-11
Side Fund Pool Inv - FF	2.000%	2.00%	30-Jun-25	1,448,901	1,448,901	1,448,901	1,448,901	28-Jun-11
Totals				3,062,174	3,062,174	3,062,174	3,062,174	
Average Maturity (Days/Years)		2.00%						
Average Duration		2,404						
Special Assessment 0.2%								
Atkinson Lane, Watsonville	6.50%	6.50%	2-Sep-20	98,000	98,000	98,000	98,000	28-Jun-05
Totals		6.50%		98,000	98,000	98,000	98,000	
Average Maturity (Days/Years)		642	2					
Money Market 95.1%								
LAIF	N/A	2.21%	Demand	51,893,818	51,893,818	51,893,818	51,893,818	Various
CAMP	N/A	2.36%	Demand	9,565,914	9,565,914	9,565,914	9,565,914	Various
				61,459,731	61,459,731	61,459,731	61,459,731	
Totals				64,619,905	64,619,905	64,619,905	64,619,905	
Average Maturity (Days/Years)		2.23%						
30-Nov-18	Days	115.7						
		-205.0						
Source:								

Activity Report

City of Watsonville
Investment Reports

Nov-18



We certify that the investment report conforms to the City of Watsonville's Investment Policy and that the City's next 6 month's cash needs can be met if past trends continue.

A handwritten signature in blue ink, appearing to read "C. Czerwin".

Cynthia Czerwin
Administrative Services Director

A handwritten signature in blue ink, appearing to read "Marissa Duran".

Marissa Duran
Financial Analyst

Portfolio Average Return	2.23%
Average Maturity (Days)	115.7
Comparative Yields:	
LAIF	2.21%
One Year Agency Note	2.28%
Six Month -Treasury Bills	2.19%

City of Watsonville
Investment Position Report
31-Dec-18

	Coup. Rate	Yield (YTM)	Maturity Date	Face Value	Purchase Price	General Ledger Balance	Current Market Value	Purchase Date
<u>City Investments</u>	4.3%							
Side Fund Pool Inv - PD	2.000%	2.00%	30-Jun-25	1,546,912	1,546,912	1,546,912	1,546,912	28-Jun-11
Side Fund Pool Inv - FF	2.000%	2.00%	30-Jun-25	1,389,301	1,389,301	1,389,301	1,389,301	28-Jun-11
Totals				2,936,212	2,936,212	2,936,212	2,936,212	
Average Maturity (Days/Years)		2.00%						
Average Duration		2,373						
<u>Special Assessment</u>	0.1%							
Atkinson Lane, Watsonville	6.50%	6.50%	2-Sep-20	98,000	98,000	98,000	98,000	28-Jun-05
Totals		6.50%		98,000	98,000	98,000	98,000	
Average Maturity (Days/Years)		611	2					
<u>Money Market</u>	95.6%							
LAIF	N/A	2.28%	Demand	51,893,818	51,893,818	51,893,818	51,893,818	Various
CAMP	N/A	2.46%	Demand	13,587,611	13,587,611	13,587,611	13,587,611	Various
				65,481,428	65,481,428	65,481,428	65,481,428	
Totals				68,515,641	68,515,641	68,515,641	68,515,641	
Average Maturity (Days/Years)		2.31%						
31-Dec-18	Days	103.3						
		-217.4						

Activity Report

Source:

City of Watsonville
Investment Reports

Dec-18



We certify that the investment report conforms to the City of Watsonville's Investment Policy and that the City's next 6 month's cash needs can be met if past trends continue.

A handwritten signature in black ink, appearing to read "Cynthia Czerwin".

Cynthia Czerwin
Administrative Services Director

A handwritten signature in black ink, appearing to read "Marissa Duran".

Marissa Duran
Financial Analyst

Portfolio Average Return	2.31%
Average Maturity (Days)	103.3
Comparative Yields:	
LAIF	2.28%
One Year Agency Note	2.36%
Six Month -Treasury Bills	2.26%

**City of Watsonville
Finance Department**

M E M O R A N D U M



DATE: January 10, 2019

TO: Matt Huffaker, City Manager

FROM: Cynthia Czerwin, Administrative Services Director
Marissa Duran, Sr. Financial Analyst

SUBJECT: Resolution Adopting the City of Watsonville Investment Policy for
Calendar Year 2019

AGENDA ITEM: January 22, 2019 **City Council**

RECOMMENDATION:

It is recommended that the City Council Approve a Resolution Adopting the Calendar Year 2019 City of Watsonville Investment Policy.

DISCUSSION:

The City's Investment Policy and State law recommend that the governing body of the City annually review the Investment Policy. The City of Watsonville Investment Policy was last reviewed and adopted by the City Council on November 28, 2017. No significant changes have been made to this policy since its last adoption.

The purpose of the policy is to provide guidelines to the City Treasurer and staff for the investment of idle cash. Funds are invested in a manner that will earn a competitive yield in accordance with the City's needs for liquidity and safety while at the same time maximizing investments earnings. The Investment Policy intent is to ensure and promote investment practices that are consistent with the policy, prudent in nature and that provide for the financial operational needs of the City.

In accordance with the policy the City Treasurer is delegated investment authority by the Council. In this delegated capacity, the City Treasurer may conduct Investment Committee meetings with staff to discuss investment options and provide direction for the investment of idle cash. A quarterly Investment report is prepared by the Finance Department and submitted to the City Council at a regularly scheduled council meeting. Currently, the City does not contract with a third party administrator to make investment decisions.

STRATEGIC PLAN:

The recommendation supports the principles used of the Strategic Plan by focusing in the most effective utilization of resources.

FINANCIAL IMPACT: None

ALTERNATIVES:

The City Council could recommend other investment types or change the portfolio investment percentage limits, but making percentage change limits would deviate from the ones allowed in the government code section 53600 et seq.

ATTACHMENTS: None

cc: City Attorney

RESOLUTION NO. _____(CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE ADOPTING AND CONFIRMING THE CITY OF
WATSONVILLE INVESTMENT POLICY FOR CALENDAR YEAR 2019**

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

1. That the City Council does hereby adopt and confirm the City of Watsonville Investment Policy for Calendar Year 2019, attached hereto as Exhibit "A," and incorporated by this reference as its policy for the investment of funds not required for the immediate necessities of the City for the period January 1, 2019 to December 31, 2019.

2. That the Administrative Services Director is hereby directed to comply with and is authorized to do all things necessary to implement such Policy for calendar year 2019.



CITY OF WATSONVILLE

INVESTMENT POLICY FOR CALENDAR YEAR 2019

CITY OF WATSONVILLE

INVESTMENT POLICY

Introduction

The investment objective of the City of Watsonville is to ensure the safety and liquidity, while maintaining a competitive yield, of the City's temporarily idle funds.

The purpose of this policy is to provide guidelines to the officers of the City charged with responsibility for investments. This policy and State law (government section 53600 et seq.) govern the execution of the investment responsibility.

The City Council, after each annual review, delegates investment authority to the City's Treasurer (Finance Director). The Treasurer (Finance Director), under the direction of the City Manager, is responsible for administering the City's investments.

Scope

This policy applies to the investment of all City funds not required for immediate expenditure, excluding proceeds from certain bond issues that are covered by bond documents. The City will concentrate cash and reserve balances from all funds to maximize investments earnings. Investment income will be allocated to funds, other than the General Fund, as required by the funds restrictions, based upon their respective pool participation and in accordance with general accepted accounting principles.

Objectives

Funds of the City will be invested in accordance with California Government code Sections 53600 et. seq. The objectives of the Investment Policy are to meet the short and long-term cash flow demands of the City. The portfolio will be structured to provide the following (in priority order):

- 1) **Safety** The safety and risk associated with an investment refers to the potential loss of principal, interest or combination of these items. The City controls credit risk by investing only in specified, quality investments listed in the City's investment policy, which have little chance of principal loss. Interest rate risk or market risk refers to potential economic risk, which occurs when interest rates increase, devaluing the principal of fixed income investments. To limit this risk, the City normally invests in securities with an ultimate maturity of 5 years or less, except as authorized by City Council.
- 2) **Liquidity** This concept refers to the ability to raise cash for City operations at any moment. Liquidity achieved by purchasing securities, which are traded by a large number of market makers and have relatively short maturities.

- 3) **Yield** Yield is the potential dollar earnings an investment can provide from both interest payments and capital appreciation. To obtain the highest yield, Finance will seek competitive quotes on like investments when purchasing an investment. Yields of investments are to be independently calculated and verified by Finance on all transactions.

It is the City's intent, at the time of purchase, to hold all investments until maturity. However investments may be sold prior to maturity for cash flow purposes or to take advantage of principal appreciation.

Prudence

The standard of prudence to be used by the City Treasurer (Finance Director) or designee shall be the "prudent person" standard and shall be applied in the context of managing an overall portfolio. The City Treasurer (Finance Director) or designee acting in accordance with this investment policy and exercising due diligence shall be relieved of personal responsibility for an individual security's credit risk or market price changes, provided deviations from expectations are reported to the City Council in a timely fashion and the liquidity and the sale of securities are carried out in an accordance with the terms of this policy.

The "prudent person" standard state that, "Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived from the investment."

Ethics and Conflicts of Interest

Officers or employees involved in the investment process shall refrain from personal business activity that could conflict with the proper execution and management of the investment program, or that could impair their ability to make impartial decisions. Employees and investment officials shall disclose any personal financial/investment positions that could be related to the performance of the investment portfolio. Employees and officers shall refrain from undertaking personal investment transactions with the same individual with which business is conducted on behalf of the City.

Delegation of Authority

The Director of Finance, in the capacity of City Treasurer, is designated as the Chief Investment Officer of the City and is responsible for investment decisions and activities, under the direction of the City Manager. The Director of Finance shall develop and maintain written administrative procedures for the operation of the investment program by qualified Finance Department staff, consistent with the Statement of Investment and Portfolio Policy.

No person may engage in an investment transaction except as provided under the terms of this policy and the procedures established by the Director of Finance. The Director of Finance shall be responsible for all transactions undertaken and shall establish a system of controls to regulate the activities of subordinate officials. Use of an investment advisor shall be only under contract approved by City Council.

Investment Committee

There is hereby created an Investment Committee, consisting of the City Manager or their designee, the Director of Finance, Assistant Director of Finance, and investment staff. Members of the Investment Committee shall serve without compensation, and shall meet as needed. The Investment Committee shall include in its deliberations such topics as: economic outlook, portfolio diversification, maturity structure, potential risks to the City's funds, authorized depositories, and selection of banks and primary dealers.

Safekeeping

All securities shall be kept in the custody of the City or by a qualified safekeeping institution. If securities are kept by a safekeeping institution, the City shall have access to buy and sell such securities independently of any broker.

Delivery vs. Payment

All trades of market securities will be executed by delivery versus payment (DVP) to ensure that securities are deposited in an eligible institution prior to the release of funds.

Authorized Financial Dealers and Institutions

The City shall transact business only with banks, associations, and with broker/dealers licensed by the State of California.

Authorized Investment Types

This approach affords the City a broad spectrum of investment opportunities allowable under current State of California law (Government Code 53600 et seq.). Investments shall be made only in securities for which market value information is generally available. Investments may be made in the following instruments:

<u>Portfolio Limit</u>	<u>Investment Type</u>
No limit	Securities of the US government or its agencies
No limit	Local Agency Investment Fund (State Pool) demand deposits
No limit	Passbook savings account demand deposits
No limit	Debt of the City of Watsonville

20%	Money Market Mutual Fund – (funds containing securities issued or guaranteed by the U.S. Government; fund dollar-weighted average maturity of ninety (90) days or less, with no single instrument with more than thirteen (13) months, and consist only of dollar-denominated securities)
20%	Repurchase agreements (repos) for a term of one year or less
30%	Certificates of Deposit (or time deposits) placed with commercial banks or like institutions such as credit unions. Certificates of deposit in financial institutions with local branches shall be made only to the extent warranted by the offered yield, liquidity and safety compared to that available from other institutions.
30%	Negotiable Certificates of Deposits issued by nationally or state-chartered commercial banks, federally insured credit unions, or the state licensed branch of a foreign bank.
40%	Bankers Acceptances not to exceed 180 days maturity; no more than 30 percent of the City's surplus funds may be invested in any one commercial bank.
25%	Commercial Paper of corporations having total assets of \$500 million or more and having an "A" or higher rating for the issuer's debt from Moody's or Standard & Poor's, not to exceed 270 days in maturity and the City shall not purchase more than 10% of the outstanding commercial paper of any one issuer.
30%	Medium term corporate notes, with a maximum 5-year maturity.

Prohibited Investment Types

In accordance with Section 53601.6 of the California Government Code, the City shall not invest any funds in inverse floaters, range notes, or mortgage-derived interest only strips. In addition, the City shall not invest any funds in any security that could result in zero interest accrual if held to maturity.

Diversification

Investments shall be diversified among institutions, type of securities and maturities to maximize safety and yield with changing market conditions; investments with a maturity at purchase of more than 5 years shall be approved by City Council.

Reporting

The Treasurer (Finance Director) shall report quarterly to the City Manager and City Council the following information on investments owned by the City:

- | | | |
|----------------------|------------------|-------------------|
| - Investment | - Coupon | - Yield |
| - Face Value | - Purchase Price | - Market Value |
| - Purchase Date | - Maturity Date | - Portfolio Yield |
| - Portfolio Maturity | | |

This policy shall be reviewed each calendar year by City Council.

First Council adopted investment policy, 18-89 (cm). Replaced by 244-92 (cm). 388-96 (cm). 296-97 (cm). 216-98 (cm), 295-99 (cm), 129-00 (cm), 262-01 (cm), 280-02 (cm) 87-03 (cm), 254-04 (cm), 242-05 (cm), 36-07 (cm), 16-08 (cm), 13-09 (cm), 202-11 (cm). 143-12 (cm), 167-13(cm), 155-14 (cm), 174-15 (cm), 165-17 (cm)

**City of Watsonville
Police Department**

M E M O R A N D U M



DATE: January 16, 2019

TO: Matthew D. Huffaker, City Manager

FROM: David Honda, Chief of Police
Robert Berry, Public Works Project Manager

SUBJECT: Call for Bids for the Watsonville Police Department Locker Rooms Expansion, Project No. CB 19-01

AGENDA ITEM: January 22, 2019 City Council

RECOMMENDATION:

Staff recommends that the City Council adopt the Resolution Calling for Bids for the Watsonville Police Department Locker Rooms Expansion, Project No. CB 19-01. The engineer's estimate for the project is \$315,000. Funds for the project are allocated from Measure G, a public safety sales tax and were approved by City Council for the 2018/2019 fiscal year and approved by the Measure G Oversight Committee on May 30, 2018.

DISCUSSION:

The Department's locker rooms do not have the capacity to support additional hiring for both male and female officers and professional staff requiring locker space. In addition, the female locker room is overdue for renovation to address basic locker room needs. Work will include adding additional lockers, upgrading the floors in both locker rooms, updating electrical fixtures and bringing both rooms up to current ADA standards. The project will increase locker space in the men's locker room from 79 to 90 lockers, and the women's locker room from 12 to 27 lockers. The project includes design and permitting costs, improvements and repairs to the underfloor plumbing and outside sewer system, and the hiring of miscellaneous contractors necessary to complete the total scope of work involved in the Watsonville Police Department Locker Rooms Expansion. Bids will be opened on February 12, 2019, and staff will return to Council on February 26, 2019 for approval to award. It is anticipated that construction would begin in March 2019, and finish in late July 2019.

STRATEGIC PLAN:

City Council's adoption of this resolution is consistent with the Council's goal of improving the City's infrastructure and image by improving the safety, accessibility, and providing amenities for the benefit of City employees and the public.

FINANCIAL IMPACT:

The estimated project cost is \$315,000, which will be funded by Measure G. In 2014, voters approved Measure G, a public safety sales tax which has provided additional funding for public safety related expenditures and allowed the Police Department to hire additional police officers and professional staff. The total cost allocation for this project is \$400,000.

ALTERNATIVES:

The City Council may choose not to call for bids.

ATTACHMENTS:

None.

cc: City Attorney

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE 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])

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

1. That the plans and specifications for the Watsonville Police Department Locker Rooms Expansion, Project No. CB-19-01, copies of which are on file in the Office of the City Clerk, are hereby ratified and approved.
2. That the Purchasing Officer is hereby authorized and directed to call for public competitive sealed bids for the above named project, and that the bids are to be opened in the "Old City Council Chambers," 250 Main Street, Watsonville, California, on Tuesday, February 12, 2019, at 11:00 A.M., and the City Clerk is hereby directed to give notice inviting such sealed bids in the time, form, and manner provided by law.
3. That hand-carried bids should be delivered to the City of Watsonville, 250 Main Street, Watsonville, California, c/o Purchasing Officer. Bidders may mail bids at their own risk to the City of Watsonville, c/o Purchasing Officer, 250 Main Street, Watsonville, California 95076.
4. That after the bids are opened, they shall be tabulated and analyzed and a report submitted to the City Manager, who shall recommend the awarding, or other action to the Council at its next regular meeting, or as soon thereafter as possible.

**City of Watsonville
Municipal Airport**

M E M O R A N D U M



DATE: December 19, 2018

TO: Matthew D. Huffaker, City Manager

FROM: Rayvon Williams, Municipal Airport Director
Robert Robertson, Airport Planning Supervisor

SUBJECT: Approval of the Lowest Bidder for Installation of Asphalt for the Watsonville Airport Center Aircraft Parking Tie Down Project, No. AP-19-01-QB

AGENDA ITEM: January 22, 2019

City Council

RECOMMENDATION: Staff recommends that the City Council accept the lowest bid from Mark Rood, dba The Mark Rood Company, sole proprietor, for installation of approximately 15,352 square feet of additional asphalt aircraft tie down parking at the Watsonville Municipal Airport.

BACKGROUND: There is a shortage of aircraft tie downs, aka aircraft parking spaces, at the Watsonville Airport. With the new arrival of CALSTAR Medical Helicopters additional fixed wing aircraft parking spaces are required per Airport Design Criteria and to ensure safe operations.

STRATEGIC PLAN:

This new asphalt will provide additional fixed wing parking spaces. With the additional parking spaces, the required greater separation between helicopters and fixed wing aircraft will provide for safer aircraft operations on the ramp. This will be accomplished by staging all the helicopters to one section of the parking ramp and fixed wing aircraft to a new, separate portion on the parking ramp.

Bid Results

Contractor	Bid
1. The Mark Rood Company	\$111,600.00
2. C2 Builders, Inc.	\$113,500.00
3. Earthworks Paving Contractors, Inc.	\$146,800.00

FINANCIAL IMPACT:

Total Project Cost is approximately \$111,600.00. This project will be funded solely from the Airport's Capital Improvement Funds.

ALTERNATIVES:

The City Council may choose not to approve this request.

ATTACHMENT(S): None

cc: City Attorney

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDING \$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)

WHEREAS, staff prepared specifications for the Watsonville Airport Center Aircraft Parking Tie Down Project, No. AP-19-01-QB ("Project") pursuant to Section 7-14.-03 (Informal Bidding) of the Watsonville Municipal Code and Section 22032 of the California Public Contracts Code since the Engineer's Estimate totaled \$80,000 which permit informal bidding for projects under \$200,000; and

WHEREAS, on December 24, 2018, bids were opened for this Project and were lower than \$200,000; and

WHEREAS, the Purchasing Officer tabulated the bids for the consideration of the City Manager and submission to the City Council; and

WHEREAS, the City Manager has recommended that the bid from Mark Rood, dba The Mark Rood Company, sole proprietor, [Contractor License # 697074], for the Watsonville Airport Center Aircraft Parking Tie Down Project, No. AP-19-01-QB in the amount of \$111,600.00, be accepted as the low responsible bid.

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

1. That the Council hereby determines that the Engineer's Estimate of \$80,000 was reasonable.
2. That the bid of Mark Rood, dba The Mark Rood Company, sole proprietor, for the Watsonville Airport Center Aircraft Parking Tie Down Project, No. AP-19-01-QB

in the amount of \$111,600.00 be accepted, and the execution of a contract by the City Manager is hereby authorized.

3. That all other bids are hereby rejected.

**City of Watsonville
Information Services**

M E M O R A N D U M



DATE: January 17, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Rex Boyes, Information Services Director

SUBJECT: Resolution to Approve the Purchase for IT Critical Infrastructure Server

AGENDA ITEM: 1/22/2019 **City Council**

RECOMMENDATION:

It is recommended that the City Council approve the purchase of VMware vSAN 6 Enterprise, Lenovo vSAN Ready Nodes and VEEAM Backup server infrastructure from Technology Integration Group (TIG) for \$336,479.23

DISCUSSION:

Virtual server infrastructure is the most common server networking architecture used by business enterprises for critical applications. The City uses VMware to host virtual server infrastructure that runs the City's day to day operations. These are highly used devices that are mission critical to the City's operations.

The City's current VMware servers have reached end of life and are no longer going to be supported by the manufacturer. Due to the current VMware at end of life it will not support current server requirements therefore the City is currently prevented from moving forward with major IT improvement projects such as upgrading the systems that regulate and control our water and wastewater systems (SCADA), CityWorks work order system, upgrades to our financial system (MUNIS) and the Police's records management system.

The Information Services Department started working with TIG in May of 2018 to design an appropriate solution to meet the City's current and future business needs. TIG's proposal represents their recommendation after completing the following:

- Discovery of the City of Watsonville's current hardware infrastructure using Industry Best Practices and TIG Solution Methodology.
- Assessment for migrating workloads to the Cloud
- Assessment for Running VSphere on Amazon Web Services (AWS)
- Assessment for UApgrading infrastructure for an on premise solution.

From the data gathered TIG engineers worked with Lenovo engineers for the next six months to design a system of multiple devices operating as one high performance system that best fits our current and future needs. The following is TIG's recommendation for an Active/Active Dual Site Configuration:

- Replacement of outdated EOL infrastructure based on the assessment findings.
- Implementation of the latest vSphere on vSAN Ready Lenovo Servers
- Migration of existing VM's on to the new infrastructure
- Provisioning of a Veeam Backup Solution to protect the City of Watsonville's files and data
- Repurposing existing Nimble Storage to be used as a backup target

In the past we have worked on designing similar systems with HPM Networks, Bear Systems and Mainline Systems. Based on Information Services experience with the above mentioned companies and TIG we have found TIG to perform the best, provide us the best solutions and support. TIG was also able to resolve issues with previous purchases with other vendors. Because of the complexity of the proposed solution and the reasons stated above we are recommending the purchase of Infrastructure and Software for \$312,879.23 and Professional Services to assist in the installation of the hardware and software for \$23,600 from TIG

We are authorized by Council to participate in a purchasing authority of other California public agencies using a competitive bid process similar to that of the City of Watsonville for purchasing, but by working directly with the hardware vendor (Lenovo) and solution provider (TIG) we were able to get preferred pricing well below state contract pricing, California Multiple Awards Schedules (CMAS) and National Association of State Procurement Officers (NASPO). See table below:

Product	CMAS/NASPO	TIG
VMware Software	\$101,241.12	\$78,101.92
Lenovo Hardware	\$178,907.76	\$178,907.76
Veeam Backup Software	\$30,493.28	\$30,493.28
Estimated Tax:	\$23,959.96	\$21,284.20
Total:	\$334,602.12	\$312,879.23

The professional Services amount of \$23,600 falls below the City's Purchasing Policy of requiring competitive bidding.

STRATEGIC PLAN:

City Council's adoption of this resolution is consistent with the Council's goal of maintaining our built infrastructure. Also supports all other elements of the Strategic Plan by serving data needed by staff to carry out all elements or the Strategic Plan.

FINANCIAL IMPACT:

The cost is \$336,479.23, which will be funded by CIP allocation and the Computer Replacement Program.

ALTERNATIVES:

The alternative is not to make the purchase. However, without the purchase, the City will be limited to its current server capacity with an outdated system, preventing the implementation of critical current and future software upgrades. If the current VMware devices fail there will be no support from the manufacturer to fix the devices creating a significant negative impact on City services and the community.

ATTACHMENTS: None

cc: City Attorney

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE 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, AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE PURCHASE CONTRACT INCLUDING ANY EXTENSIONS OR AMENDMENTS THEREOF IN ORDER TO IMPLEMENT THIS CONTRACT

WHEREAS, Section 3-5.04 of the Watsonville Municipal Code authorizes the purchase of contracting for specified supplies, services, and equipment on a competitive bidding basis independently of the purchasing officer upon approval of the City Council; and

WHEREAS, Resolution No. 119-92 (CM) adopted by City Council on April 14, 1992, authorizes the City Manager to participate in the purchasing authority of other California public agencies using a competitive bid process similar to that of the City of Watsonville; and

WHEREAS, by working directly with the hardware vendor (Lenovo) and solution provider (TIG), the City was able to get preferred pricing well below State contract pricing through California Multiple Awards Schedules (CMAS) and National Association of State Procurement Officers (NASPO).

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

1. That the Council hereby authorizes 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) and professional services to assist in the installation of the hardware and software in an amount not to exceed \$336,479.23, funded from the Capital Improvement Program (CIP) and the Computer Replacement Program.

2. That the City Manager be and is hereby authorized and directed to execute said Contract for and on behalf of the City of Watsonville including any extensions or amendments thereof in order to implement this Contract.

**City of Watsonville
Information Services**

M E M O R A N D U M



DATE: January 16, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Rex Boyes, Information Services Director

SUBJECT: Purchase of IT Critical Infrastructure Storage

AGENDA ITEM: January 22, 2019 **City Council**

RECOMMENDATION:

It is recommended that the City Council approve a resolution authorizing the purchase of Nimble storage area network (SAN) devices from Efficient Technology Solutions, Inc. (ETS) for \$242,777.05.

DISCUSSION:

Storage area networks are the most common storage networking architectures used by business enterprises for critical applications. The City uses SAN devices to provide data housing and run the City's day to day operations. These SAN devices store all of the City departments' most critical data. These are highly used devices that are mission critical to all of the City's operations.

The City's current data storage devices have reached end of life and are no longer going to be supported by the manufacturer. Our current storage devices have also reached their storage capacity. Due to storage capacity being reached the City is currently prevented from moving forward with major IT improvement projects such as upgrading the systems that regulate and control our water and wastewater systems (SCADA), CityWorks work order system, upgrades to our financial system (MUNIS) and the Police's records management system.

The Information Services Department has worked with three vendors to secure the best price. Vendor pricing is listed below:

Efficient Technology Solutions, Inc: \$242,777.05
Turn 2 Solutions: \$271,346.29
HP Enterprise: \$319,429.56

STRATEGIC PLAN:

The City Council's adoption of this resolution is consistent with the City Council's goal of maintaining our built infrastructure. It also supports all other elements of the Strategic Plan by storing and serving data needed by staff to carry out all elements of the Strategic Plan.

FINANCIAL IMPACT:

The cost is \$242,777.05, which will be funded by CIP allocation and the Computer Replacement Program.

ALTERNATIVES:

The alternative is not to make the purchase. However, without the purchase, the City will be limited to its current capacity with an outdated system, preventing the implementation of critical current and future software upgrades. If the current SAN devices fail there will be no support from the manufacturer to fix the devices creating a significant negative impact on City services and the community.

ATTACHMENTS: None

cc: City Attorney

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE 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

WHEREAS, bidding requirements and a reference to procedures for the purchase of supplies, equipment and non-personal contractual services and the sale of personal property are set forth in Chapter 3-5 of the Watsonville Municipal Code and Section 3.2.1 of the City of Watsonville Administrative Rules and Regulations; and

WHEREAS, City staff obtained three (3) quotes for the purchase of Nimble storage area network (SAN) devices to provide data housing for the City's Information Services Department; and

WHEREAS, staff is recommending approval for the purchase of Nimble storage area network (SAN) devices from Efficient Technology Solutions, Inc. who provided the most competitive bid.

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

That the City Council hereby approves the purchase of Nimble storage area network (SAN) devices from Efficient Technology Solutions, Inc., to provide data housing for the City's Information Services Department, in an amount not to exceed \$242,777.05.



2160 41st Avenue | Capitola, California 95010 | Tel: 831.454.9455 | Fax: 831.469.3712 | www.hacosantacruz.org
Also serving Hollister and San Juan Bautista | Tel: 831.637.0487

January 8, 2019

Watsonville City Council
275 Main St., Suite 400 (4th Floor)
Watsonville, CA 95076

RE: At-large vacancy on the Housing Authority of the County of Santa Cruz Board of Commissioners Representing the City of Watsonville

Members of the City Council:

As you know the at-large term for the representative of the City of Watsonville to the Housing Authority of the County of Santa Cruz, Board of Commissioners currently held by Ms. Rebecca Garcia, will expire on February 10, 2019. I'm writing you today in support of Ms. Garcia's reappointment to this position.

Ms. Garcia's knowledge and expertise with the agency as well as housing issues in Santa Cruz County would be a very important asset for us to retain. I respectfully request the Members of the Watsonville City Council consider Ms. Garcia for reappointment to the Housing Authority Board of Commissioners. We look forward to having her serve a second term on our board.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jennifer Panetta".

Jennifer Panetta
Secretary
Board of Commissioners
jennyp@hacosantacruz.org
(831)454-9455 x 231

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE 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

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

1. That Mayor Pro Tempore Rebecca J. Garcia is hereby nominated 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.

2. That the City Clerk is hereby directed to transmit a copy of this Resolution to the nominated member and to the Board of Supervisors of Santa Cruz County.

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE APPOINTING COUNCIL MEMBER AURELIO
GONZALEZ TO THE SANTA CRUZ METROPOLITAN TRANSIT
DISTRICT BOARD OF DIRECTORS COMMENCING ON JANUARY 23,
2019, AND ENDING DECEMBER 31, 2020**

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

1. That Council Member Aurelio Gonzalez, a member of the City Council of the City of Watsonville, is hereby appointed to the Santa Cruz Metropolitan Transit District Board of Directors for a two-year term of Seat 2 commencing on January 23, 2019, and ending December 31, 2020.

2. That the City Clerk is hereby directed to transmit a copy of this resolution to the Santa Cruz Metropolitan Transit District.

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE 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**

WHEREAS, Section 3.1.2 of Article 3: Governance and Internal Organization of the Joint Exercise of Powers Agreement of the Monterey Bay Community Power Authority of Monterey, Santa Cruz and San Benito Counties requires the City Council to appoint a Council Member to the Policy Board of Directors and may appoint an alternate to serve in their absence; and

WHEREAS, the appointees shall serve at the pleasure of the City Council.

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

1. That Council Member Coffman-Gomez is hereby appointed to the Monterey Bay Community Power Joint Powers Authority of Monterey, Santa Cruz and San Benito Counties Board of Directors (Policy Board) and shall serve at the pleasure of the City Council.

2. That Council Member Hernandez is hereby appointed alternate to the Monterey Bay Community Power Joint Powers Authority of Monterey, Santa Cruz and San Benito Counties Board of Directors (Policy Board) and shall serve at the pleasure of the City Council.

3. That the City Clerk is hereby directed to transmit a copy of this resolution to the Monterey Bay Community Power Authority of Monterey, Santa Cruz and San Benito Counties Board of Directors.

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE APPOINTING MEMBERS TO COMMITTEES FOR THE
CALENDAR YEAR 2019**

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

That members of the City Council of the City of Watsonville are hereby appointed
to the following committees for the calendar year 2019:

<u>COMMITTEE</u>	<u>MEMBER</u>	<u>ALTERNATE</u>
Area Agency on Aging of Santa Cruz and San Benito Counties Advisory Council	Lowell Hurst	Arcadio Viveros
Arts Council of Santa Cruz County	Trina Coffman-Gomez	Lowell Hurst
Association of Monterey Bay Area Governments	Felipe Hernandez	Trina Coffman-Gomez
Community Action Board of Santa Cruz County, Inc.	Aurelio Gonzalez	Lowell Hurst Trina Coffman-Gomez
Criminal Justice Council of Santa Cruz County Joint Powers Authority Board of Directors	Francisco Estrada Matt Huffaker	Rebecca J. Garcia
Library Financing Authority	Felipe Hernandez	Trina Coffman-Gomez
Monterey Bay Community Power Joint Powers Authority Policy Board of Directors	Trina Coffman-Gomez	Felipe Hernandez
Pajaro Valley Arts Council	Trina Coffman-Gomez	
Pájaro Valley Health Trust	Trina Coffman-Gomez	Aurelio Gonzalez
Pájaro Valley Prevention and Student Assistance Program-Board of Directors	Francisco Estrada	Trina Coffman-Gomez
Santa Cruz County Regional Transportation Commission	Trina Coffman-Gomez	Lowell Hurst

COMMITTEE**MEMBER****ALTERNATE**

Solid Waste Local Task Force

Mike Rivera

Steve Palmisano
Gabe Gordo
Lowell HurstTransportation Agency of
Monterey County (TAMC)Trina Coffman-Gomez
(exofficio member)Aurelio Gonzalez
(exofficio member)

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE APPOINTING MEMBERS TO THE CITY OF
WATSONVILLE LIBRARY BOARD OF TRUSTEES**

(DISTRICTS 3, 4, 5 AND 7)

WHEREAS, Section 910 of the City Charter established a seven member Board of Library Trustees with specific powers and duties; and

WHEREAS, Section 902 of the Charter of the City of Watsonville authorizes each member of the Council to appoint one member to each City board or commission subject to approval by resolution of the Council adopted by at least four (4) affirmative votes.

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

1. That Council Member Hurst hereby nominates Anthony Bernard Tapiz Jr. for appointment to the Library Board of Trustees (expires November 2022), representing District 3.

2. That Mayor Estrada hereby nominates Providence Medrano Martinez for appointment to the Library Board of Trustees (expires November 2022), representing District 4.

3. That Mayor Pro Tempore Garcia hereby nominates Victoria M. Bañales for appointment to the Library Board of Trustees (expires November 2022), representing District 5.

4. That Council Member Parker hereby nominates Rhea DeHart for appointment to the Library Board of Trustees (expires November 2022), representing District 7.

5. That the Council hereby approves such appointments.
6. That the City Clerk is hereby directed to transmit a copy of this resolution to the newly appointed members and to the Secretary of the Library Board of Trustees.

CITY OF WATSONVILLE

APPLICATION FOR APPOINTMENT TO A CITY BOARD OR COMMISSION

INSTRUCTIONS:

If you are interested in serving on a City board or commission, complete the following application and return it to the City Clerk's Office, 275 Main Street, Suite 400, (Fourth Floor), Watsonville, CA 95076.

If you are interested in being considered for more than one board or commission, separate applications should be submitted for each appointment you are seeking.

Upon receipt, your application for appointment will be routed to the Council Member representing the District in which the vacancy exists. If a Council Member is interested in nominating you for appointment, the Council Member will contact you and discuss the appointment.

You must be a registered voter in the City of Watsonville to qualify for an appointment.

Please specify below the commission or board to which you are seeking appointment and provide the requested information.

Thank you for your interest in City government.

COMMISSION OR BOARD

Parks and Recreation Commission

NAME

Brando Sencion

ADDRESS

TELEPHONE

(HOME)

(WORK)

E-MAIL ADDRESS

5 years

LENGTH OF RESIDENCE IN AREA

PREVIOUS COMMISSION OR BOARD SERVED (PLEASE SPECIFY):

ADVISORY BOARD

TERM

(OVER)

EDUCATION:
INSTITUTION

MAJOR

DEGREE

YEAR

University of California, Santa Barbara

Political Science / BA / 2015

WORK/VOLUNTEER EXPERIENCE:
ORGANIZATION

ADDRESS

POSITION

YEAR

Santa Cruz Community Ventures / P.O. Box 7808 Santa Cruz, CA 95061 / Program Coordinator / 2017 - Present

STATEMENT OF QUALIFICATION:

Please attach a brief statement indicating why you are interested in serving on the advisory body in question.


ACKNOWLEDGEMENT:

I understand that this application is a public document and its contents will be disclosed upon request, and any misrepresentation or deliberate omission of a material fact in this application may be justification for refusal or termination of appointment.

The Political Reform Act of 1974 requires all government agencies to adopt a Conflict of Interest Code that designates the positions within an agency which make or participate in making governmental decisions and may foreseeably have a material effect on any financial interest. Members of City boards and commissions, by virtue of their positions, make or participate in making decisions which may affect their financial interests and who therefore must disclose these interests on the Fair Political Practices Commission Form 700 – Statement of Economic Interests of Designated Employees. The Form 700 is a public document and its contents will be disclosed upon request. This form is to be filed upon appointment and every year thereafter with the Office of the City Clerk on April 1.

CERTIFICATION:

I acknowledge I have read the above information and certify that the information provided by me is true and correct, and I authorize the verification of the information in the application in the event I am a finalist for the appointment.


(Signature)

11/20/18
(Date)



Online Form Submittal: Application for Appointment to a City Board or Commission

1 message

noreply@civicplus.com <noreply@civicplus.com>
To: cityclerk@cityofwatsonville.org

Mon, Jan 14, 2019 at 10:08 PM

Application for Appointment to a City Board or Commission

You must be a registered voter in the City of Watsonville to qualify for an appointment.

INSTRUCTIONS

If you are interested in serving on a City board or commission, complete the following application.

Upon receipt, your application for appointment will be routed to the Council Members where a vacancy exists. If a Council Member is interested in nominating you for appointment, the City Clerk's Office or the Council Member will contact you.

Commission/Board	Parks & Recreation Commission
------------------	-------------------------------

NAME	Jessica Carrasco
------	------------------

ADDRESS	
---------	--

TELEPHONE NUMBER	
------------------	--

EMAIL ADDRESS	
---------------	--

RESIDENCE IN AREA	30 years and 9 months
-------------------	-----------------------

PREVIOUS COMMISSION OR BOARD EXPERIENCE

COMMISSION OR BOARD SERVED	N/A
----------------------------	-----

TERM	Field not completed.
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COMMISSION OR BOARD SERVED	N/A
----------------------------	-----

TERM	Field not completed.
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COMMISSION OR BOARD SERVED	N/A
----------------------------	-----

TERM	Field not completed.
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EDUCATION	
-----------	--

INSTITUTION	San Jose State University
MAJOR	Mexican American Studies
DEGREE	MA
YEAR	2015
INSTITUTION	San Jose State University
MAJOR	Sociology
DEGREE	BA
YEAR	2013
INSTITUTION	Cabrillo College
MAJOR	Business/Liberal Arts/GE
DEGREE	AA
YEAR	2010

WORK/VOLUNTEER EXPERIENCE:

ORGANIZATION	Santa Cruz County of Education
ADDRESS	400 Encinal St. Santa Cruz, CA 95060
POSITION	Instructional Aid
YEAR	2016-2019
ORGANIZATION	City of Watsonville
ADDRESS	275 Main St. Suit 400 Watsonville CA, 95076
POSITION	Senior Recreational Leader
YEAR	2013-2019
ORGANIZATION	Women's Resource Center at SJSU
ADDRESS	1 Washington Sq, San Jose, CA 95192
POSITION	Event Coordinator Intern
YEAR	2012-2014

STATEMENT OF QUALIFICATION:

Please attach a brief statement indicating why you are interested in serving on the advisory body in question.

Statement of Qualifications/Resume	Statement.PDF
---------------------------------------	-------------------------------

ACKNOWLEDGEMENT:

By submitting this application, you understand that this application is a public document and its contents will be disclosed upon request, and any misrepresentation or deliberate omission of a material fact in this application may be

justification for refusal or termination of appointment. The Political Reform Act of 1974 requires all government agencies to adopt a Conflict of Interest Code that designates the positions within an agency which make or participate in making governmental decisions and may foreseeably have a material effect on any financial interest. Members of City boards and commissions, by virtue of their positions, make or participate in making decisions which may affect their financial interests and who therefore must disclose these interests on the Fair Political Practices Commission Form 700 – Statement of Economic Interests of Designated Employees. The Form 700 is a public document and its contents will be disclosed upon request. This form is to be filed upon appointment and every year thereafter with the Office of the City Clerk on April 1.

CERTIFICATION:

I acknowledge I have read the above information and certify that the information provided by me is true and correct, and I authorize the verification of the information in the application in the event I am a finalist for the appointment.

Email not displaying correctly? [View it in your browser.](#)

As a WATSONVILLE native, I have fond memories of local parks and still visit them frequently. I believe they are a tremendous asset to our community and would be honored to do my part in ensuring their continued success. I enjoyed my experience on WATSONVILLE's library board and it made me realize that I can provide a unique perspective and a lasting impact. I would like to do the same for parks and recreation.



Beatriz Flores <beatriz.flores@cityofwatsonville.org>

Online Form Submittal: Application for Appointment to a City Board or Commission

1 message

noreply@civicplus.com <noreply@civicplus.com>
To: cityclerk@cityofwatsonville.org

Tue, Dec 25, 2018 at 8:50 PM

Application for Appointment to a City Board or Commission

You must be a registered voter in the City of Watsonville to qualify for an appointment.

INSTRUCTIONS

If you are interested in serving on a City board or commission, complete the following application.

Upon receipt, your application for appointment will be routed to the Council Members where a vacancy exists. If a Council Member is interested in nominating you for appointment, the City Clerk's Office or the Council Member will contact you.

Commission/Board	Parks & Recreation Commission
------------------	-------------------------------

NAME	ABEL SANCHEZ
------	--------------

ADDRESS	
---------	--

TELEPHONE NUMBER	
------------------	--

EMAIL ADDRESS	
---------------	--

LENGTH OF RESIDENCE IN AREA	6 years
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PREVIOUS COMMISSION OR BOARD EXPERIENCE

COMMISSION OR BOARD SERVED	LIBRARY
----------------------------	---------

TERM	2012 - 2016
------	-------------

COMMISSION OR BOARD SERVED	Field not completed.
----------------------------	----------------------

TERM	Field not completed.
------	----------------------

COMMISSION OR BOARD SERVED	Field not completed.
----------------------------	----------------------

TERM	Field not completed.
------	----------------------

EDUCATION	
-----------	--

INSTITUTION	UNIVERSITY OF CALIFORNIA, DAVIS
MAJOR	Agriculture
DEGREE	B.S.
YEAR	2011
INSTITUTION	<i>Field not completed.</i>
MAJOR	<i>Field not completed.</i>
DEGREE	<i>Field not completed.</i>
YEAR	<i>Field not completed.</i>
INSTITUTION	<i>Field not completed.</i>
MAJOR	<i>Field not completed.</i>
DEGREE	<i>Field not completed.</i>
YEAR	<i>Field not completed.</i>

WORK/VOLUNTEER EXPERIENCE:

ORGANIZATION	<i>Field not completed.</i>
ADDRESS	<i>Field not completed.</i>
POSITION	<i>Field not completed.</i>
YEAR	<i>Field not completed.</i>
ORGANIZATION	<i>Field not completed.</i>
ADDRESS	<i>Field not completed.</i>
POSITION	<i>Field not completed.</i>
YEAR	<i>Field not completed.</i>
ORGANIZATION	<i>Field not completed.</i>
ADDRESS	
POSITION	<i>Field not completed.</i>
YEAR	Abel Sanchez

STATEMENT OF QUALIFICATION:

Please attach a brief statement indicating why you are interested in serving on the advisory body in question.

Statement of
Qualifications/Resume

[Parks and Rec.pdf](#)

ACKNOWLEDGEMENT:

By submitting this application, you understand that this application is a public document and its contents will be disclosed upon request, and any misrepresentation or deliberate omission of a material fact in this application may be

justification for refusal or termination of appointment. The Political Reform Act of 1974 requires all government agencies to adopt a Conflict of Interest Code that designates the positions within an agency which make or participate in making governmental decisions and may foreseeably have a material effect on any financial interest. Members of City boards and commissions, by virtue of their positions, make or participate in making decisions which may affect their financial interests and who therefore must disclose these interests on the Fair Political Practices Commission Form 700 – Statement of Economic Interests of Designated Employees. The Form 700 is a public document and its contents will be disclosed upon request. This form is to be filed upon appointment and every year thereafter with the Office of the City Clerk on April 1.

CERTIFICATION:

I acknowledge I have read the above information and certify that the information provided by me is true and correct, and I authorize the verification of the information in the application in the event I am a finalist for the appointment.

Email not displaying correctly? [View it in your browser.](#)

To who it may concern,

I wish to serve on the recreation commission because I believe I would be a valuable asset to the city and recreation department. I have worked in the recreation industry for 10 years, in the private and government sector. With the Watsonville Family YMCA I served as a program coordinator and gained valuable experience in building strong relationships with local non-profit organizations. For a year, I worked with the City of Half Moon Bay and gain experience in work with a city government.

Additionally, I earned a degree in Recreation Management from the San Jose State University. My academic background has exposed me to a wide range of treads and possibilities in the recreation industry.

I believe that the City of Watsonville has many areas of growth and opportunities in Recreation. I believe that recreation a key to create a positive environment for the present and the future for the citizens of Watsonville.

Sincerely,
Kristian Flores

CITY OF WATSONVILLE

APPLICATION FOR APPOINTMENT TO A CITY BOARD OR COMMISSION

INSTRUCTIONS:

If you are interested in serving on a City board or commission, complete the following application and return it to the City Clerk's Office, 275 Main Street, Suite 400, (Fourth Floor), Watsonville, CA 95076.

If you are interested in being considered for more than one board or commission, separate applications should be submitted for each appointment you are seeking.

Upon receipt, your application for appointment will be routed to the Council Member representing the District in which the vacancy exists. If a Council Member is interested in nominating you for appointment, the Council Member will contact you and discuss the appointment.

You must be a registered voter in the City of Watsonville to qualify for an appointment.

Please specify below the commission or board to which you are seeking appointment and provide the requested information.

Thank you for your interest in City government.

COMMISSION OR BOARD

Recreation Comission

NAME

Kristian Flores

ADDRESS

Watsonville, CA, 9507

TELEPHONE

(HOME)

(WORK)

E-MAIL ADDRESS

LENGTH OF RESIDENCE IN AREA

31 Years

PREVIOUS COMMISSION OR BOARD SERVED (PLEASE SPECIFY):

ADVISORY BOARD

TERM

(OVER)

EDUCATION:**INSTITUTION****MAJOR****DEGREE****YEAR**

WORK/VOLUNTEER EXPERIENCE:**ORGANIZATION****ADDRESS****POSITION****YEAR**

STATEMENT OF QUALIFICATION:

Please attach a brief statement indicating why you are interested in serving on the advisory body in question.

ACKNOWLEDGEMENT:

I understand that this application is a public document and its contents will be disclosed upon request, and any misrepresentation or deliberate omission of a material fact in this application may be justification for refusal or termination of appointment.

The Political Reform Act of 1974 requires all government agencies to adopt a Conflict of Interest Code that designates the positions within an agency which make or participate in making governmental decisions and may foreseeably have a material effect on any financial interest. Members of City boards and commissions, by virtue of their positions, make or participate in making decisions which may affect their financial interests and who therefore must disclose these interests on the Fair Political Practices Commission Form 700 – Statement of Economic Interests of Designated Employees. The Form 700 is a public document and its contents will be disclosed upon request. This form is to be filed upon appointment and every year thereafter with the Office of the City Clerk on April 1.

CERTIFICATION:

I acknowledge I have read the above information and certify that the information provided by me is true and correct, and I authorize the verification of the information in the application in the event I am a finalist for the appointment.



(Signature)

(Date)

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE APPOINTING MEMBERS TO THE CITY OF
WATSONVILLE PARKS AND RECREATION COMMISSION**

(DISTRICTS 3, 4, 5 AND 6)

WHEREAS, Section 911 of the City Charter established a seven member Parks and Recreation Commission with specific powers and duties; and

WHEREAS, Section 902 of the Charter of the City of Watsonville authorizes each member of the Council to appoint one member to each City board or commission subject to approval by resolution of the Council adopted by at least four (4) affirmative votes.

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

1. That Council Member Hurst hereby nominates Brando Sencion for appointment to the Parks and Recreation Commission (expires December 2022), representing District 3.

2. That Mayor Estrada hereby nominates Jessica Carrasco for appointment to the Parks and Recreation Commission (expires December 2022), representing District 4.

3. That Mayor Pro Tempore Garcia hereby nominates Abel Sanchez for appointment to the Parks and Recreation Commission (expires December 2022), representing District 5.

4. That Council Member Coffman-Gomez hereby nominates Kristian Flores for appointment to the Parks and Recreation Commission (expires December 2020), representing District 6.

5. That the Council hereby approves such appointments.

6. That the City Clerk is hereby directed to transmit a copy of this resolution to the newly appointed members and to the Secretary of the Parks and Recreation Commission.



Fwd: Online Form Submittal: Application for Appointment to a City Board or Commission

1 message

Tue, Jan 15, 2019 at 1:59 PM

Application for Appointment to a City Board or Commission

You must be a registered voter in the City of Watsonville to qualify for an appointment.

INSTRUCTIONS

If you are interested in serving on a City board or commission, complete the following application.

Upon receipt, your application for appointment will be routed to the Council Members where a vacancy exists. If a Council Member is interested in nominating you for appointment, the City Clerk's Office or the Council Member will contact you.

Commission/Board	Personnel Commission
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NAME	Richard Dodge
------	---------------

ADDRESS	
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TELEPHONE NUMBER	
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EMAIL ADDRESS	
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LENGTH OF RESIDENCE IN AREA	30+ Years
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PREVIOUS COMMISSION OR BOARD EXPERIENCE

COMMISSION OR BOARD SERVED	Field not completed.
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TERM	Field not completed.
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COMMISSION OR BOARD SERVED	Field not completed.
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TERM	Field not completed.
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COMMISSION OR BOARD SERVED	Field not completed.
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TERM	Field not completed.
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EDUCATION

INSTITUTION	San Jose State University
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MAJOR	Political Science
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DEGREE	Bachelors
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YEAR	2009
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INSTITUTION	<i>Field not completed.</i>
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MAJOR	<i>Field not completed.</i>
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DEGREE	<i>Field not completed.</i>
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YEAR	<i>Field not completed.</i>
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INSTITUTION	<i>Field not completed.</i>
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MAJOR	<i>Field not completed.</i>
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DEGREE	<i>Field not completed.</i>
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YEAR	<i>Field not completed.</i>
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WORK/VOLUNTEER EXPERIENCE:

ORGANIZATION	<i>Field not completed.</i>
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ADDRESS	<i>Field not completed.</i>
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POSITION	<i>Field not completed.</i>
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YEAR	<i>Field not completed.</i>
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ORGANIZATION	<i>Field not completed.</i>
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ADDRESS	<i>Field not completed.</i>
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POSITION	<i>Field not completed.</i>
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YEAR	<i>Field not completed.</i>
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ORGANIZATION	<i>Field not completed.</i>
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ADDRESS	<i>Field not completed.</i>
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POSITION	<i>Field not completed.</i>
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YEAR	<i>Field not completed.</i>
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STATEMENT OF QUALIFICATION:

Please attach a brief statement indicating why you are interested in serving on the advisory body in question.

Statement of Qualifications/Resume	Commisison.doc
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ACKNOWLEDGEMENT:

By submitting this application, you understand that this application is a public

document and its contents will be disclosed upon request, and any misrepresentation or deliberate omission of a material fact in this application may be justification for refusal or termination of appointment. The Political Reform Act of 1974 requires all government agencies to adopt a Conflict of Interest Code that designates the positions within an agency which make or participate in making governmental decisions and may foreseeably have a material effect on any financial interest. Members of City boards and commissions, by virtue of their positions, make or participate in making decisions which may affect their financial interests and who therefore must disclose these interests on the Fair Political Practices Commission Form 700 – Statement of Economic Interests of Designated Employees. The Form 700 is a public document and its contents will be disclosed upon request. This form is to be filed upon appointment and every year thereafter with the Office of the City Clerk on April 1.

CERTIFICATION:

I acknowledge I have read the above information and certify that the information provided by me is true and correct, and I authorize the verification of the information in the application in the event I am a finalist for the appointment.

Email not displaying correctly? [View it in your browser.](#)

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE APPOINTING MEMBERS TO THE CITY OF
WATSONVILLE PERSONNEL COMMISSION**

[DISTRICTS 3, 4, 5 AND 7]

WHEREAS, Section 908 of the City Charter established a seven member Personnel Commission with specific powers and duties; and

WHEREAS, Section 902 of the Charter of the City of Watsonville authorizes each member of the Council to appoint one member to each City board or commission subject to approval by resolution of the Council adopted by at least four (4) affirmative votes.

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

1. That Council Member Hurst hereby nominates Eduardo Montesino for appointment to the Personnel Commission (expires November 2022), representing District 3.

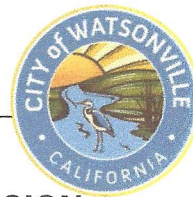
2. That Mayor Estrada hereby nominates Richard Dodge for appointment to the Personnel Commission (expires November 2022), representing District 4.

3. That Mayor Pro Tempore Garcia hereby nominates Amy Newell for appointment to the Personnel Commission (expires November 2022), representing District 5.

4. That Council Member Parker hereby nominates Betty Bobeda for appointment to the Personnel Commission (expires November 2022), representing District 7.

5. That the Council hereby approves such appointments.

6. That the City Clerk is hereby directed to transmit a copy of this resolution to the newly appointed members and to the Secretary of the Personnel Commission.

**APPLICATION FOR APPOINTMENT TO A CITY BOARD OR COMMISSION**

You must be a registered voter in the City of Watsonville to qualify for an appointment.

INSTRUCTIONS:

If you are interested in serving on a City board or commission, complete the following application and return it to the City Clerk's Office, 275 Main Street, Suite 400, (Fourth Floor), Watsonville, CA 95076 or email to cityclerk@cityofwatsonville.org.

Upon receipt, your application for appointment will be routed to the Council Members where a vacancy exists. If a Council Member is interested in nominating you for appointment, the City Clerk's Office or the Council Member will contact you.

Please specify below the commission or board to which you are seeking appointment and provide the requested information.

Thank you for your interest in City government.

COMMISSION OR BOARD

- District 4 Planning Commission

NAME

Jenna Rodriguez

ADDRESS

Watsonville, CA 95076

TELEPHONE**(HOME)****(WORK)****E-MAIL ADDRESS**

8 years.

LENGTH OF RESIDENCE IN AREA**PREVIOUS COMMISSION OR BOARD SERVED (PLEASE SPECIFY):****ADVISORY BOARD****TERM**

N/A

CITY OF WATSONVILLE

EDUCATION: INSTITUTION

MAJOR

DEGREE

YEAR

San Jose State University Communications B.A. 2014

WORK/VOLUNTEER EXPERIENCE: ORGANIZATION

ADDRESS

POSITION

YEAR

Youth N.O.W.	31 Carr St. Watsonville, CA	Director of Development	2015 - Present
United Way of Santa Cruz Emerging Leaders Circle	4450 Capitola Ste. 100	Steering Committee Member	2018 - Present
PVCHT Evening of Wine & Roses Event	85 Nelson St. Watsonville	Volunteer	2010 - Present

STATEMENT OF QUALIFICATION:

Please attach a brief statement indicating why you are interested in serving on the advisory body in question.

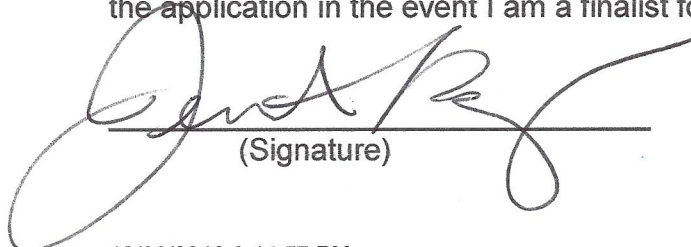
ACKNOWLEDGEMENT:

I understand that this application is a public document and its contents will be disclosed upon request, and any misrepresentation or deliberate omission of a material fact in this application may be justification for refusal or termination of appointment.

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CERTIFICATION:

I acknowledge I have read the above information and certify that the information provided by me is true and correct, and I authorize the verification of the information in the application in the event I am a finalist for the appointment.


(Signature)

1/15/19
(Date)

My name is Ed Acosta and I was born and raised in Watsonville. I have lived in Watsonville my whole life, and my wife and I have raised our three children in Watsonville. Fifteen years ago, my wife and I opened up a business in Watsonville that we still run together in Watsonville currently. Additionally, I have been working for a leading Agriculture company in the Pajaro Valley for the past nine years. I also currently sit on the Board for Independence Square, a federally funded housing project in Watsonville. I believe my professional background and my deep connection to this community will greatly contribute to my role as a planning commissioner for the City of Watsonville.



Beatriz Flores <beatriz.flores@cityofwatsonville.org>

Online Form Submittal: Application for Appointment to a City Board or Commission

1 message

noreply@civicplus.com <noreply@civicplus.com>
To: cityclerk@cityofwatsonville.org

Thu, Jan 10, 2019 at 3:04 PM

Application for Appointment to a City Board or Commission

You must be a registered voter in the City of Watsonville to qualify for an appointment.

INSTRUCTIONS

If you are interested in serving on a City board or commission, complete the following application.

Upon receipt, your application for appointment will be routed to the Council Members where a vacancy exists. If a Council Member is interested in nominating you for appointment, the City Clerk's Office or the Council Member will contact you.

Commission/Board	Planning Commission
------------------	---------------------

NAME	Ed Acosta
------	-----------

ADDRESS	
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TELEPHONE NUMBER	
------------------	--

EMAIL ADDRESS	
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LENGTH OF RESIDENCE IN AREA	49 Years
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PREVIOUS COMMISSION OR BOARD EXPERIENCE

COMMISSION OR BOARD SERVED	Field not completed.
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TERM	Field not completed.
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COMMISSION OR BOARD SERVED	Field not completed.
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TERM	Field not completed.
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COMMISSION OR BOARD SERVED	Field not completed.
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TERM	Field not completed.
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EDUCATION	
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INSTITUTION	<i>Field not completed.</i>
MAJOR	<i>Field not completed.</i>
DEGREE	<i>Field not completed.</i>
YEAR	<i>Field not completed.</i>
INSTITUTION	<i>Field not completed.</i>
MAJOR	<i>Field not completed.</i>
DEGREE	<i>Field not completed.</i>
YEAR	<i>Field not completed.</i>
INSTITUTION	<i>Field not completed.</i>
MAJOR	<i>Field not completed.</i>
DEGREE	<i>Field not completed.</i>
YEAR	<i>Field not completed.</i>

WORK/VOLUNTEER EXPERIENCE:

ORGANIZATION	<i>Field not completed.</i>
ADDRESS	<i>Field not completed.</i>
POSITION	<i>Field not completed.</i>
YEAR	<i>Field not completed.</i>
ORGANIZATION	<i>Field not completed.</i>
ADDRESS	<i>Field not completed.</i>
POSITION	<i>Field not completed.</i>
YEAR	<i>Field not completed.</i>
ORGANIZATION	1969
ADDRESS	
POSITION	<i>Field not completed.</i>
YEAR	Edward Crispin

STATEMENT OF QUALIFICATION:

Please attach a brief statement indicating why you are interested in serving on the advisory body in question.

Statement of
Qualifications/Resume

[Ed Acosta Bio.docx](#)

ACKNOWLEDGEMENT:

By submitting this application, you understand that this application is a public document and its contents will be disclosed upon request, and any misrepresentation or deliberate omission of a material fact in this application may be

justification for refusal or termination of appointment. The Political Reform Act of 1974 requires all government agencies to adopt a Conflict of Interest Code that designates the positions within an agency which make or participate in making governmental decisions and may foreseeably have a material effect on any financial interest. Members of City boards and commissions, by virtue of their positions, make or participate in making decisions which may affect their financial interests and who therefore must disclose these interests on the Fair Political Practices Commission Form 700 – Statement of Economic Interests of Designated Employees. The Form 700 is a public document and its contents will be disclosed upon request. This form is to be filed upon appointment and every year thereafter with the Office of the City Clerk on April 1.

CERTIFICATION:

I acknowledge I have read the above information and certify that the information provided by me is true and correct, and I authorize the verification of the information in the application in the event I am a finalist for the appointment.

Email not displaying correctly? [View it in your browser.](#)

RESOLUTION NO. _____ (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE APPOINTING MEMBERS TO THE CITY OF
WATSONVILLE PLANNING COMMISSION**

(DISTRICTS 3, 4, 5 AND 7)

WHEREAS, Section 906 of the City Charter established a seven member Planning Commission with specific powers and duties; and

WHEREAS, Section 902 of the Charter of the City of Watsonville authorizes each member of the Council to appoint one member to each City board or commission subject to approval by resolution of the Council adopted by at least four (4) affirmative votes.

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

1. That Council Member Hurst hereby nominates Jenni Veitch-Olson for appointment to the Planning Commission (expires November 2022), representing District 3.
2. That Mayor Estrada hereby nominates Jenna Rodriguez for appointment to the Planning Commission (expires November 2022), representing District 4.
3. That Mayor Pro Tempore Garcia hereby nominates Anna Kammer for appointment to the Planning Commission (expires November 2022), representing District 5.
4. That Council Member Parker hereby nominates Ed Acosta for appointment to the Planning Commission (expires November 2022), representing District 7.
5. That the Council hereby approves such appointments.

6. That the City Clerk is hereby directed to transmit a copy of this resolution to the newly appointed members and to the Secretary of the Planning Commission.

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

M E M O R A N D U M



DATE: January 17, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Tamara Vides, Deputy City Manager
Elizabeth Padilla, Sr. Administrative Analyst

SUBJECT: Resolution in Support of the Census 2020 and Watsonville's participation in the Santa Cruz County Census Complete Count Committee

AGENDA ITEM: January 22, 2019 City Council

RECOMMENDATION: It is recommended that the City Council adopt a resolution in support of the City's participation in the 2020 Census outreach efforts.

DISCUSSION: Every 10 years, the U.S. Census Bureau counts every resident in the nation. A complete and accurate count of the State of California's population is essential because it determines the number of seats each state has in the U.S. House of Representatives and it also determines how billions of dollars in federal funds gets distributed to local communities. For every Californian missed in the 2020 Census count, the State is expected to lose approximately \$1,950 per person, per year, for 10 years in federal program funding. In FY 2017-2018, Santa Cruz County received \$78.7 million in direct federal funding.

The California Complete Count Committee is making \$26.5 million available to participating California counties to conduct outreach and assistance. The County of Santa Cruz will be preparing an agreement and forming a county-wide Complete Count Committee to secure \$111,586 (based on population) in funding to support local outreach efforts in Santa Cruz County.

The Santa Cruz County Complete Count Committee will consist of a Steering Committee and six working groups. The Steering Committee will be composed of the Chair of the Board of Supervisors, the Mayor of each of the cities within the County, and the chairs of the working groups or their designees.

The Census has historically undercounted hard-to-count communities, including young children, seniors, low-income individuals, non-white populations, renters and those in

crowded living situations. Many of Watsonville's residents fall into one of these categories and the challenge ahead is significant. In addition, cities like Watsonville may face additional hurdles because for the first time ever Census responses will be primarily completed online, and the possible citizenship status question will certainly make it more difficult to obtain a complete count absent significant outreach efforts.

The City Council received an update on our local Census Kickoff efforts during the December 12, 2018 meeting. At the City's kickoff meeting held on December 4, 2018, we had 25 agencies willing to assist with local outreach efforts in one way or another and 18 agencies committed to joining Watsonville's Complete Count Committee.

The County is inviting the Mayors of all local cities to join the Santa Cruz County Complete Count Committee. Participation from Watsonville's Mayor will help ensure that Watsonville is represented and included in the outreach efforts done at the county level.

STRATEGIC PLAN: This item ties into Strategic Plan 5 – Community Engagement and Well Being by making sure everyone in Watsonville is counted and ensuring that federal funding is allocated accordingly which will help us continue to strive to create a healthy, safe and thriving community.

FINANCIAL IMPACT:

Approval of the recommended actions will not have a financial impact to the General Fund. Not investing in outreach efforts and supporting the Census Complete Count Committee could result in future financial impacts as a result of population undercount.

ATTACHMENTS:

cc: City Attorney

RESOLUTION NO. _____(CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE SUPPORTING THE CITY OF WATSONVILLE'S
PARTICIPATION IN THE 2020 CENSUS OUTREACH EFFORTS**

WHEREAS, the U.S. Census Bureau is required by Article I, Section 2 of the U.S. Constitution to conduct an accurate count of the population every ten years; and

WHEREAS, the County of Santa Cruz received \$78.7 million in direct federal funding in Fiscal Year 2017-18, an amount determined in part by census data; and

WHEREAS, census data also helps determine the apportionment of seats each state will have in the U.S. House of Representatives and is used in the redistricting of state legislatures, county boards of supervisors and city councils; and

WHEREAS, the decennial census is a huge undertaking that requires cross-sector collaboration and partnership in order to achieve a complete and accurate count; and

WHEREAS, the U.S. Census Bureau is facing several challenges with the 2020 Census, which include declining response rates, technological change, and fiscal constraints, and support from local government is critical; and

WHEREAS, the City of Watsonville includes numerous recognized hard-to-count populations, including seniors, immigrants including many migrant farmworkers, students and more; and

WHEREAS, the County is inviting the Mayors of all local cities to join the Santa Cruz County Complete Count Committee; and

WHEREAS, the Santa Cruz County Complete Count Committee would consist of a Steering Committee and six working groups; and

WHEREAS, the Steering Committee will be composed of the Chair of the Board of Supervisors, the Mayor of each of the cities within the County, and the chairs of the working groups or their designees; and

WHEREAS, participation from Watsonville's Mayor will help ensure that Watsonville is represented and included in the outreach efforts done at the County level; and

WHEREAS, the City of Watsonville, in partnership with other local governments, the State, businesses, and community organizations, is committed to ensuring every resident in the City is counted.

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

That the City Council of the City of Watsonville recognizes the importance of the 2020 Census and supports participation in helping to ensure a complete, fair and accurate count.

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



5:30 P.M.

City Council Chambers
275 Main Street, 4th Floor

 X Regular Adjourned Special Meeting of January 22, 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: 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)

Dated: Tuesday, January 15, 2019

Prepared by: _____


Alan J. Smith, City Attorney

City of Watsonville
Community Development Department



M E M O R A N D U M

DATE: January 17, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Suzi Merriam, Community Development Director
Justin Meek, AICP, Principal Planner

SUBJECT: Public Hearing to consider text amendments to Chapter 14-16 (District Regulations) of Title 14 (Zoning) of the Watsonville Municipal Code for the addition of a new 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

AGENDA ITEM: January 22, 2019

City Council

RECOMMENDATION:

Staff recommends the City Council take the following actions, as recommended by the Planning Commission:

1. Introduce an ordinance amending Chapter 14-16 (District Regulations) of 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; and
2. Introduce an ordinance 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
3. Introduce an ordinance 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
4. Introduce an ordinance amending the Zoning Map of the City of Watsonville to include R-MH Residential Manufactured Home Park District.

BACKGROUND

On 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 Chapter 14-16 (District Regulations) of 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.

PROCESS

The text of the adopted Zoning Code may be amended from time to time. Amendments to the Zoning Code text may be initiated by the Zoning Administrator, Planning Commission, City Council or by application of a resident, property owner or owner of a business located in the City.

Any proposed amendment shall be reviewed by the Planning Commission, at a public hearing noticed in accordance with Part 9 of Chapter 14-10 of the Watsonville Municipal Code (WMC) and conducted in accordance with Part 10 of Chapter 14-10, for recommendation to the City Council. At the conclusion of the public hearing, the Commission shall adopt a resolution, recommending approval or denial of the proposed amendment, by the affirmative vote of the majority of the Commission members, subject to findings required by WMC Section 14-12.807.

Upon forwarding the Planning Commission recommendation for approval, modified approval, or denial in any matter by the Planning Commission to the City Council, such recommendation shall be accompanied by a complete report of the Commission's action prepared by the Community Development Department, including a summary of the hearing, its findings, and a copy of the Commission resolution, minutes, along with any other pertinent material or information which will assist the Council in making its final determination in the matter. Upon receipt of the Commission's recommendation, and before adopting any amendment, the Council shall review the matter at a public hearing noticed in accordance with Part 9 of WMC Chapter 14-10 and conducted in accordance with Part 10 of WMC Chapter 14-10.

At the conclusion of the public hearing, the Council shall adopt an ordinance approving or denying the proposed amendment, subject to findings in WMC Section 14-12.807.

Required Findings for Legislative Decision

Whether a particular decision is adjudicative or legislative affects the requirements for findings to support the decision. Legislative decisions involve the adoption of broad policies applicable to many situations (for example, general plan amendments and zoning decisions). Adjudicative (or "quasi-judicial") decisions, on the other hand, apply already adopted policies or standards to individual cases, such as a variance or conditional use permit application.

Adjudicative/quasi-judicial decisions are based on evidence and must always be supported by findings.¹ Legislative decisions, however, need not be accompanied by findings unless a State law or City ordinance requires them.

These proposed amendments to the Watsonville Municipal Code are legislative decisions and therefore only require minimal findings, as set forth in WMC Section 14-12.807.

DISCUSSION

The Zoning Administrator initiated amending the zoning ordinance in accordance with the following Goal, Policy and Five-Year Objective of the City's adopted Housing Element (Resolution No. 35-16):

- 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.
- Policy 1.5: 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 No. 4: The City will help preserve the continued availability and affordability of the current affordable housing stock located in the City's mobile home parks. A specific implementation measure included the enactment of a mobile home exclusive-use zoning district.

The Planning Commission conducted a public hearing, considered all written and verbal evidence regarding the proposed Zoning Code text amendment, and made the following findings to recommend approval of the ordinance text to the City Council per WMC Section 14-12.807:

- (a) 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
- (b) 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.

Attachment 1 provides the adopted minutes for the hearing, and Attachment 2 provides the packet of written material, including the staff report to the Planning Commission.

The staff report to the Planning Commission includes a detailed discussion of the following:

¹ Quasi-judicial decisions require the decision-making body to take evidence and use its judgment to make factual as well as legal determinations about whether a particular property or project meets the standards established by the land use ordinance.

- The need for affordable alternatives to conventional single-family housing, including manufactured and mobile homes;
- The current locations of existing mobile home parks in the City limits;
- The City's adopted Housing Element goal, policy and five-year objective calling for the preservation of affordable housing, including mobile homes; and
- How the proposed text amendment language is based on the provisions of State law governing manufactured housing.

The proposed text 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.

The addition of Part 7 (R-MH Residential Manufactured Home Park District) 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. The proposed R-MH Overlay District is applicable only to areas of the City where mobile home parks are existing (see Attachment 2, Mobile Home Parks).

ENVIRONMENTAL REVIEW

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. *CEQA Guidelines § 15061(b)(3)*.

STRATEGIC PLAN

The purpose of the City of Watsonville's 2018-2020 Strategic Plan is to help the City prioritize its efforts, allocating both fiscal and human resources to achieve a shared vision and goals. The 2018-20 Strategic Plan identifies six goals, concerning housing, fiscal health, infrastructure and environment, economic development, community engagement and well-being, and public safety.

The proposed text amendment follows the Strategic Plan goal of providing housing for all residents of Watsonville, including preserving existing affordable housing in the form of mobile homes.

FINANCIAL IMPACT

The intent of this amendment is to preserve the existing stock of mobile homes, no fiscal impact is anticipated to occur.

ALTERNATIVES

The City Council could deny the recommendation to establish a mobile home exclusive-use zoning district; however, such an action would be inconsistent with the City's adopted Housing Element.

ATTACHMENTS

1. November 6, 2018 Planning Commission Adopted Meeting Minutes
2. November 6, 2018 Planning Commission Staff Report

cc: City Attorney

MINUTES

**REGULAR MEETING OF THE PLANNING COMMISSION
OF THE CITY OF WATSONVILLE**

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

November 6, 2018

6:00 PM

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

1. ROLL CALL OF COMMISSIONERS

Present were Commissioners Rick Danna, Matthew H. Jones, Jenny T. Sarmiento, Jenni Veitch-Olson, Phillip P. Tavarez, Vice-Chair Nick Rivera and Chair Anna Kammer.

Staff members present were Community Development Director Suzi Merriam, Principal Planner Justin Meek, AICP, Recording Secretary Deborah Muniz, Administrative Assistant II Maria Elena Ortiz and City Interpreter Sofia Vazquez-Quintero.

2. PLEDGE OF ALLEGIANCE

Chair Kammer led the Pledge of Allegiance.

3. PRESENTATIONS AND ORAL COMMUNICATIONS

Commissioner Danna thanked all of the residents that voted.

Commissioner Veitch-Olson also congratulated the voters and candidates as well.

Commissioner Tavarez introduced himself to the public as the newest member of the Planning Commission and is honored to represent the community through his new role.

Chair Kammer thanked the public for attending the Planning Commission meeting.

4. PUBLIC HEARINGS

A. RECOMMENDATION TO CITY COUNCIL ON A TEXT AMENDMENT TO TITLE 14 (ZONING) OF THE WATSONVILLE MUNICIPAL CODE FOR THE ADDITION OF A NEW SECTION 14-16.450, PART 5 (RM-H RESIDENTIAL MANUFACTURED HOME PARK DISTRICT), ESTABLISHING A MOBILE HOME PARK EXCLUSIVE USE OVERLAY DISTRICT

1) Staff Report

Staff Report was given by Principal Planner Justin Meek.

Commissioner Danna asked for clarification on why this item is being presented tonight.



ADOPTED MINUTES 4.A.

Mr. Meek replied that the reason is to implement goals and policies of the General Plan in the Housing Element to help preserve existing affordable units in the form of mobile homes.

Commissioner Jones asked if this will cause a burden to the mobile home parks.

Mr. Meek replied that it will not require any changes for the mobile home parks.

Commissioner Sarmiento asked if this requires any changes or modifications for the owners of the mobile homes.

Mr. Meek replied no.

Chair Kammer asked if there are any new proposed mobile home parks.

Mr. Meek replied no applicants have expressed an interest.

2) Public Hearing

Resident Lowell Hurst spoke in support of the item and listed his reasons.

Bruce Nichols, Meadows Manor Mobile Home Park resident, spoke on behalf of the residents of Meadows Manor. All the residents he spoke to including himself are in support of the item and urged the Commission's approval.

Tim Senate, Portola Heights Mobile Home Park resident, spoke in support of the item and listed his reasons.

Nelly Antuna, Freedom Mobile Home Park resident, urged the Commission to vote in support of the item.

Alberto Antuna, Freedom Mobile Home Park resident, urged the Planning Commission to vote in support of the item.

Gloria Montero, Portola Heights Mobile Home Park resident, spoke in support of the item and listed her reasons.

Linda Towel spoke in support of the item.

Marged McNellie, Green Valley Village Park resident, spoke in support of the item.

Drew Rogers, Portola Heights Mobile Home Park resident, expressed concern about the rent control issues in the City and urged the Commission to vote in support of the item.

Rancho Cerrito Mobile Home Park resident spoke in support of the item and hopes the Commission can help protect and support the community.

Ramon Perez, Meadows Manor Mobile Home Park resident, wishes to own a home where he can raise his family. He expressed concerns about the rent and hopes that the Commission can do the same.



ADOPTED MINUTES 4.A.

Baldo Zaragoza, Green Valley Village Park resident, spoke in support of the item and listed his reasons.

Megan Rhodes, chief lending officer for Bay Federal Credit Union, spoke in support of the item, listed her reasons and asked that the Commission support the item.

Maria Valdez stated she has lived in mobile homes all of her life, and asked the Commission to support this item.

Imelda Hernandez stated she lives in a mobile home on Blanca Lane and urged the Commission to help protect the mobile home owners.

3) Discussion

Chair Kammer asked if the City has some form of rent control.

Mr. Meek stated that in 1996, the City adopted a Mobile Home Park Rent Stabilization Ordinance, which is codified in Chapter 3 of Title 11 of the Watsonville Municipal Code and invited special legal counsel William Constantine to provide additional information.

William Constantine spoke about the provisions of Watsonville's rent control that safeguard mobile home owners from excessive rent increases.

Commissioner Danna thanked the City residents for coming out to the Planning Commission meeting and voicing their opinions.

Commissioner Veitch-Olson thanked the residents for coming out to the meeting.

Commissioner Sarmiento also thanked the residents for coming out to the meeting and also spoke in support of the item.

4) Appropriate Motion

MOTION: It was moved by Commissioner Danna, seconded by Commissioner Rivera, and carried by the following vote to adopt a resolution approving recommendation to the City Council on a text amendment to Title 14 (Zoning) of the Watsonville Municipal Code for the addition of a new Section 14016.450, Part 5 (R-MH Residential Manufactured Home Park District), establishing a mobile home park exclusive overlay district:.

AYES:	COMMISSIONERS:	Danna, Jones, Sarmiento, Tavarez, Veitch-Olson, Rivera, Kammer
NOES:	COMMISSIONERS:	None
ABSENT:	COMMISSIONERS:	None

5. REPORT OF THE SECRETARY

Director Merriam shared that this item will hopefully be scheduled for the January or February 2019 City Council meeting. Additionally, she introduced Ivan Carmona-Torres, Community Development's newest Associate Planner. She briefed the Commission on the City Council meeting results among other news.



ADOPTED MINUTES 4.A.

6. ADJOURNMENT

Chair Kammer adjourned the meeting at 6:55 PM. The next Planning Commission meeting is scheduled for Tuesday, December 4, 2018, at 6:00 PM in the City Council Chambers.



Suzi Merriam, Secretary
Planning Commission



Anna Kammer, Chair
Planning Commission

City of Watsonville M E M O R A N D U M



Date: October 23, 2018

To: Planning Commission

From: Suzi Merriam, Community Development Director
Justin Meek, AICP, Principal Planner

Subject: Consideration of text amendments to Title 14 (Zoning) of the Watsonville Municipal Code (WMC) for the addition of a new Section 14-16.450, Part 5 (R-MH Residential Manufactured Home Park District), establishing a mobile home park exclusive-use overlay district; amend Title 11 (Mobile Homes and Parks), Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks), clarifying regulatory controls over mobile home parks; and amend Title 11 (Mobile Homes and Parks), Section 11-2.03 (Eligibility), clarifying objective design review standards for a mobile home located on a single-family residential lot.

AGENDA ITEM: November 6, 2018

Planning Commission

RECOMMENDATION:

Staff recommends that the Planning Commission adopt a resolution recommending the City Council amend Title 14 (Zoning) of the WMC for the addition of a new Section 14-16.450, Part 5 (R-MH Residential Manufactured Home Park District), establishing a mobile home park exclusive-use overlay district; amend Title 11 (Mobile Homes and Parks), Chapter 1 (Local Standards and Regulations for Mobile Homes and Parks), clarifying regulatory controls over mobile home parks; and amend Title 11 (Mobile Homes and Parks) Section 11-2.03 (Eligibility), clarifying objective design review standards for a mobile home located on a single-family residential lot.

REQUIRED FINDINGS FOR LEGISLATIVE DECISION

Whether a particular decision is adjudicative or legislative affects the requirements for findings to support the decision. Legislative decisions involve the adoption of broad policies applicable to many situations (for example, general plan amendments and zoning decisions). Adjudicative (or “quasi-judicial”) decisions, on the other hand, apply already adopted policies or standards to individual cases, such as a variance or conditional use permit application.

Adjudicative/quasi-judicial decisions are based on evidence and must always be supported by findings.¹ Legislative decisions, however, need not be accompanied by findings unless a State law or City ordinance requires them.

These proposed amendments to the WMC are legislative decisions and therefore only require minimal findings, as set forth in WMC Section 14-12.807.

BASIC PROJECT DATA

PROJECT DESCRIPTION: Text amendment of Chapter 14-16 (District Regulations) of Title 14 (Zoning) regarding Mobile Home Parks, and Chapters 1 and 2 of Title 11 (Mobile Homes and Parks) regarding regulatory controls over mobile home parks and design review standards for a mobile home located on a single-family residential lot.

GENERAL PLAN/ZONING: Citywide

PROPERTY OWNERS: Citywide

CEQA REVIEW: 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. *CEQA Guidelines § 15061(b)(3)*.

DISCUSSION

The Legislature has found that California is in the midst of an affordable housing crisis, and that manufactured homes provide an affordable alternative to conventional housing. Existing State law, recognizing manufactured homes as an affordable alternative to conventional single-family housing, requires cities to allow the installation of manufactured homes on lots zoned for conventional single story residential dwellings. In accordance with Government Code section 65852.3, the City established development regulations, in 1981, regarding the installation of manufactured homes on lots within the R-1 (Single Family Residential) Zoning District. Ordinance No. 529-81.

The proposed text 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.

¹ Quasi-judicial decisions require the decision-making body to take evidence and use its judgment to make factual as well as legal determinations about whether a particular property or project meets the standards established by the land use ordinance.

Definition of Manufactured and Mobile Homes

The City defines a mobile home as “a vehicle constructed in such a manner as to permit occupancy thereof as a dwelling unit and so designed that it is or may be mounted on wheels for conveyance over streets and highways.” WMC § 14-18.542. According to this definition, mobile homes are considered dwelling units for the purpose of WMC Title 14 only when they are located in mobile home parks.

Both manufactured and mobile homes are defined by the State as structures that are “transportable in one or more sections, is eight body feet or more in width, or 40 body feet or more in length, in the traveling mode, or, when erected on site, is 320 or more square feet, is built on a permanent chassis and designed to be used as a single-family dwelling with or without a foundation when connected to the required utilities, and includes the plumbing, heating, air conditioning, and electrical systems contained therein.” (CA Health and Safety Code Division 13, Part 2, Chapter 1, Definitions). Further, “mobile home” does not include a commercial modular, factory-built housing, a manufactured home, a multifamily manufactured home, or a recreational vehicle.

The proposed R-MH overlay district uses the terms “manufactured” and “mobile” interchangeably. Pursuant to the United States Department of Housing and Urban Development (HUD) National Manufactured Housing Construction and Safety Standards Act of 1974 (42 U.S.C. Sec. 5401 and following), a “mobile home” refers to structures built prior to July 15, 1976, while “manufactured” home refers to homes built after July 15, 1976. Therefore, a “manufactured” home refers to structures built in accordance with HUD construction and performance standards.

The proposed R-MH overlay district applies to existing mobile home parks. Any remodels or additions to existing facilities would require a Design Review Permit, and be subject to the federal and State requirements for construction and performance standards applicable to manufactured homes, as further discussed below.

Permitted Locations and Existing Housing Stock

Currently, mobile home parks are conditionally permitted in the RM-2 zone at a maximum density of 14 units per acre. Mobile homes are also permitted in the R-1 zone, subject to the following regulations and restrictions (WMC Section 11-2.02):

- a) The eligibility and development standards as provided in Chapter 2 of Title 11 and the district regulations in Part 2 of Chapter 14-16 of Title 14 of this Code; and
- b) Being located only on certain designated lots within the R-1 District, which the Council may determine to be compatible for mobile home use by amendment to Title 14 of this Code; and
- c) The issuance of a Special Use Permit if installed on a lot of record.

As Watsonville is a rapidly growing community, it is important to ensure that the housing needs of all persons can be addressed, including mobile homes. In 2010, mobile homes accounted for seven (7) percent of the housing stock Citywide; there are nine (9) mobile home parks containing a total of 900± mobile homes within the City.

Housing Element

The City adopted Housing Element (Resolution No. 35-16) includes the following Goal, Policy and Five-Year Objective which relate to the preservation of affordable housing, including mobile homes:

- 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.
- Policy 1.5: 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 No. 4: The City will help preserve the continued availability and affordability of the current affordable housing stock located in the City's mobile home parks. A specific implementation measure included the enactment of a mobile home exclusive-use zoning district.

New Exclusive-Use Overlay District

To address needs of manufactured home dwellers in the City of Watsonville, the proposed new Section 14-16.450, Part 5 creates a mobile home park exclusive-use overlay district (R-MH), which enumerates permitted, conditionally permitted, special exception, and prohibited uses, as well as property development standards for manufactured homes. The proposed R-MH overlay district is applicable only to areas of the City where mobile home parks are existing (see Attachment 1, Mobile Home Parks). Permitted uses within the overlay district include the following, subject to 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.

The following compatible uses would be conditionally permitted, 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.

Finally, a Design Review Permit would be required for any new development in the R-MH District, and a Minor Design Review Permit would be required for any remodels or additions to existing facilities, as long as the existing density is not increased or the number of mobile home spaces reduced.

Federal and State Law Compliance

The proposed text amendment to Chapter 14-16, adding Section 14-16.450, Part 5 (R-MH Residential Manufactured Home Park District), is based on the provisions of State law governing manufactured housing (California Health and Safety Code, Division 13, Parts 2.1 and 2.3). This section is meant to be in compliance with CCR Title 25, Division 1, Chapter 3, Subchapter 1, Section 4000 which establishes minimum design and construction standards for all multifamily, manufactured and mobile homes built before June 15, 1976. These regulations are preemptive over local requirements. Manufactured homes constructed on or after June 15, 1976 are subject to federal laws and regulations, including construction standards.

Senate Bill (SB) 35, effective January 1, 2018, intends to streamline multifamily housing project approvals by requiring cities to approve a qualifying housing development on a qualifying site as a ministerial act, consistent with objective planning and design review standards. Objective standards are those that involve “no personal or subjective judgment by a public official and are uniformly verifiable by reference to an external and uniform benchmark or criterion available and knowable by both the development applicant or proponent and the public official.”² The California Department of Housing and Community Development determined that Watsonville is subject to SB35 streamlining provisions in cases where proposed developments include at least 10 percent affordability.³ The proposed text amendment to Chapter 11-2, amending Section 11-2.03, is based on the provisions of SB35. Specifically, the proposed amendment is intended to clarify eligibility standards of Chapter 11-2 by providing an objective standard, which states that “a mobile home located on a single-family residential lot shall provide porches and eaves, or roofs with eaves, to make the mobile home compatible with dwellings in the area.”

STRATEGIC PLAN

The purpose of the City of Watsonville’s 2018-2020 Strategic Plan is to help the City prioritize its efforts, allocating both fiscal and human resources to achieve a shared vision and goals. The 2018-20 Strategic Plan identifies six goals, concerning housing, fiscal health, infrastructure and environment, economic development, community engagement and well-being, and public safety.

The proposed text amendment follows the Strategic Plan goal of providing housing for all residents of Watsonville, including preserving existing affordable housing in the form of mobile homes.

² California Government Code, Section 65913.4(a)(5), https://leginfo.ca.gov/faces/billTextClient.xhtml?bill_id=201720180SB35

³ California Department of Housing and Community Development, http://www.hcd.ca.gov/community-development/housing-element/docs/SB35_StatewideDeterminationSummary01312018.pdf

FINANCIAL IMPACT

As the intent of this amendment is to preserve the existing stock of mobile homes, no fiscal impact is anticipated to occur.

ATTACHMENTS

1. Mobile Home Parks Map
2. Zoning Map

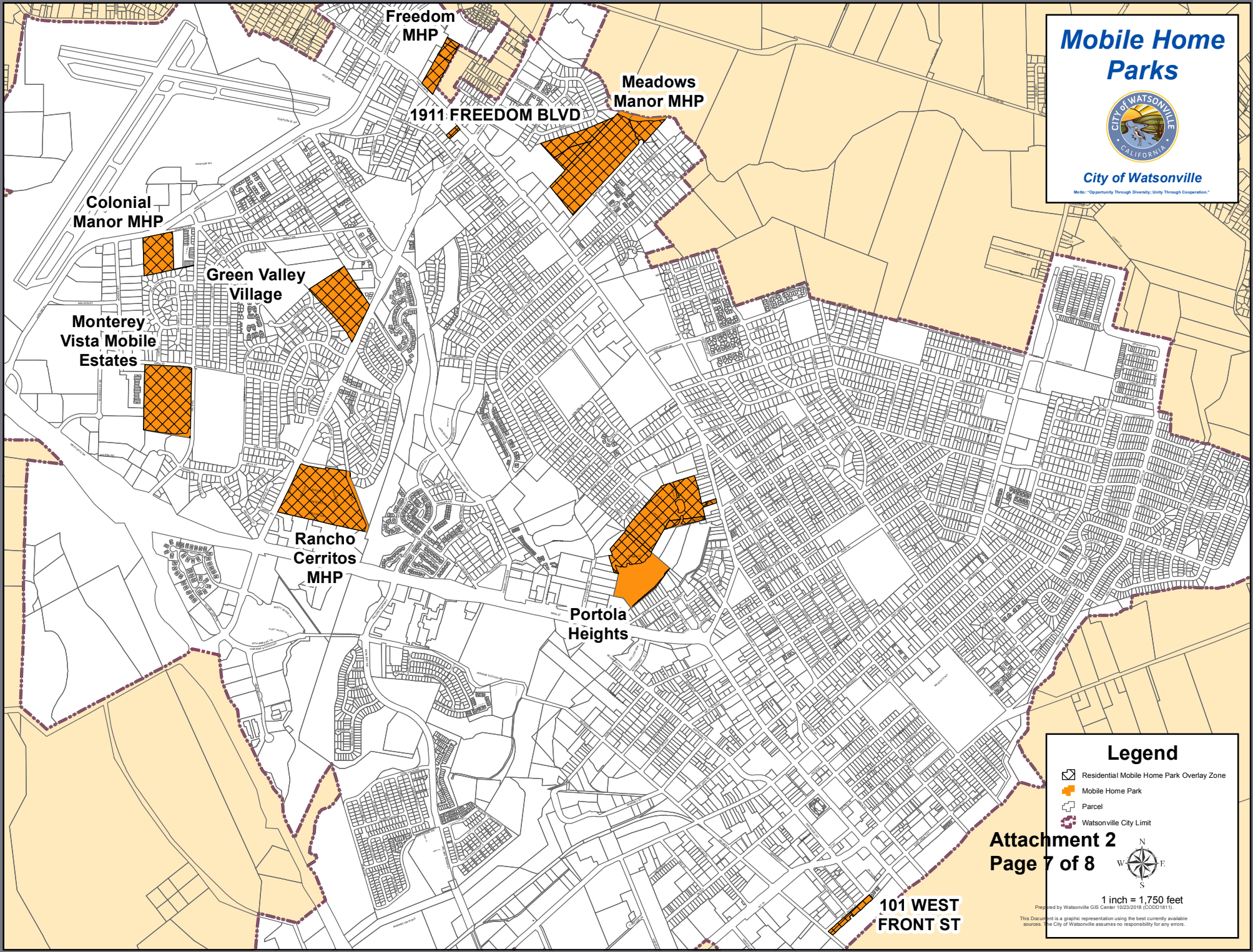
cc: City Attorney

Mobile Home Parks



City of Watsonville


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



Legend

- Residential Mobile Home Park Overlay Zone
- Mobile Home Park
- Parcel
- Watsonville City Limit

Attachment 2
Page 7 of 8



1 inch = 1,750 feet

Prepared by Watsonville GIS Center 10/23/2018 (C000181).

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

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)

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Attachment 2

Page 8 of 8

ORDINANCE NO. Introduction (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:

Part			Section
		RESIDENTIAL	
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
		INDUSTRIAL	
5	IP	Industrial Park District	14-16.500
6	IG	General Industrial District	14-16.600
		MOBILE HOME PARK EXCLUSIVE-USE OVERLAY DISTRICT	
7	R-MH	Residential Manufactured Home Park District	14-16.700
		PUBLIC AND QUASI-PUBLIC OWNERSHIP	
8	PF and N	Public Facilities and Institutional District	14-16.800
		COMMERCIAL RETAIL AND SERVICES	
10	CCA	Central Commercial Core Area District	14-16.1000

Part			Section
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
		ENVIRONMENTAL MANAGEMENT	
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.

**Exhibit “A”
Page 1 of 1**

ORDINANCE NO. Introduction (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.

ORDINANCE NO. Introduction (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.

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.

**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.

**Exhibit “A”
Page 1 of 1**

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

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

M E M O R A N D U M



DATE: January 15, 2019

TO: City Council

FROM: Matt Huffaker, City Manager
Tamara Vides, Deputy City Manager
Steve Palmisano, Public Works and Utilities Director
David Honda, Chief of Police

SUBJECT: Pedestrian and Traffic Safety Action Plan

AGENDA ITEM: January 22, 2019

RECOMMENDATION:

Staff recommends that the City Council by motion authorize the City Manager to take the following actions aimed at improving overall pedestrian and traffic safety in the City of Watsonville:

1. Develop a comprehensive pedestrian and driver public safety education campaign; and
2. 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); and
3. Direct the Police Department to develop a zero tolerance approach for speeding along areas designated as Pedestrian Safety Zones; and
4. Encourage the Mayor to appoint two members to an ad-hoc committee on Traffic Safety; and
5. Direct staff to work with state legislators to pursue legislation to allow City to reduce traffic speeds along high risk corridors; and
6. Explore new approaches to infrastructure enhancements, including speed cameras, sidewalk decals and pedestrian crosswalk flags.

DISCUSSION:

The City of Watsonville is interested in developing new initiatives, and support infrastructure improvements to promote the safety of pedestrians, bikers and drivers that circulate in the City streets.

2018 Traffic Safety Trends

Unfortunately, despite many proactive and focused efforts, our community continues to experience unacceptable rates of pedestrian injuries and fatalities. As illustrated on the attached map (Attachment 2), in 2018 we experienced 5 pedestrian fatalities and 30 pedestrian injury accidents. There are many contributing factors to these incidents, including speeding, pedestrians not using crosswalks or sidewalks, distracted driving, or low visibility and lighting.

However, our work to date has underscored the need to re-establish a shared ownership and responsibility in our community for ensuring our safety and the safety of those around us. To that end, staff from Public Works, Police and the City Manager's Office has developed an action aimed at engagement, enforcement, and continued infrastructure improvements.

Traffic Safety Efforts Underway

Traffic and pedestrian safety have been an area of concern and focus for the City of Watsonville for several years. Dating as far back as 2009, Watsonville has been ranked as one of the worst communities for major injuries and pedestrian fatalities for cities of our size in the State¹, and in 2015 Watsonville was ranked number 1 for pedestrians under the age of 15. Unfortunately, Watsonville is not the only community facing this growing challenge, since 2009, serious and fatal pedestrian accidents have been on the rise and in the last two years, pedestrian fatalities have hit a 25 year high nationwide, with nearly 6,000 pedestrian fatalities each year. That represents a nearly 30% increase since 2007, while all other traffic related deaths decreased by 14% over the same period.

Acknowledging this concerning trend and threat to public safety, earlier this year, the City of Watsonville joined other cities across the nation, establishing a Vision Zero mission, aimed at eliminating all serious and fatal pedestrian and bicycle accidents by 2030.

Focused Enforcement. City departments have been hard at work on a number of fronts to chart a new path for Watsonville, including proactive enforcement, infrastructure improvements, and expanding community partnerships. On the enforcement front, the Police Department completed several focused enforcement operations over the past year, including 2 DUI checkpoints, 11 DUI saturation patrols, 15 general enforcement operations, 4 distracted driving operations, and 11 pedestrian/bicycle enforcement operations, among others. In total there were 45 enforcement driven operations.

Social Media. Many of the operations were highlighted and shared through the department's social media pages and website, through the work of the new Communication Specialist Officer for the Police Department (hired last year). The communication work on social media in particular has developed a large following in the community and is often shared by local news media outlets.

¹ Report by the Community Traffic Safety Coalition and CA OTS. www.sctrfficsafety.org/visionzero

Community Outreach. In addition to the enforcement efforts, through partnership with Ecology Action, the Police Department also conducted numerous bike smart and walk smart presentations (walking field trips, bike rodeos) in local elementary schools. Focused on community outreach through events such as Open Streets, Family Fun Festival, and Farmer's Market. Additionally, staff went into the slough areas and local food banks to pass out education material and talk to the local transient community. Finally, we were able to properly fit and hand out 305 helmets to local youth who did not have adequate safety protection.

Infrastructure Improvements. While enforcement and education are important elements to our efforts in improving pedestrian safety, infrastructure enhancements are also a key ingredient. Over the past year, with the help of SB1 Gas Tax funding and Measure D local transportation funds, the Public Works and Utilities Department were able to complete several pedestrian and traffic safety improvements throughout the City. Projects included installation of flashing beacons at pedestrian crossings at 3 heavily used locations (see Attachment 1), completion of the Main Street Beautification Project including traffic calming medians, installation of upgraded lighting in the Downtown area, traffic safety in neighborhoods through Neighborhood Traffic Plans.

Other ongoing projects with grant funding sources include:

- **Complete Streets Plan Downtown (\$225k grant) and Complete Streets /Safe Routes to Watsonville Schools Plan (\$321k grant).** These ongoing projects involve significant public outreach to involve the community and will result in documents that will guide improvements that will make it easier, safer and more inviting for all users to get to Downtown or to schools. The result will be more vibrant and accessible Watsonville streets for all users. Plans will be completed this year for the Downtown plan and in 2020 for the Schools plan.
- **Lincoln Street Safety Improvements (\$633k grant):** This project will improve lighting, add bicycle sharrows and amenities, and upgrade pedestrian walkways and crossings to increase safety for all users along Lincoln Street from Beach St to Riverside Drive. The project will be designed this year and construction is scheduled for 2020.
- **City Signal Upgrades (\$295K grant):** Project will install upgraded corner ramps, countdown pedestrian crossing signals and new emergency response receivers at City owned signals. Project is scheduled for construction this summer.
- **Bicycle Safety Project (\$325K grant):** Project will install green bicycle lanes on Beach St, Rodriguez St, Bridge St, Green Valley Rd, Walker St/ Harkins Slough Rd to enhance visibility. Project is scheduled to construct this summer.

Proposed Action Plan:

Street Smarts Public Education and Engagement Program

Over the past month, staff has researched several cities across the nation, from Portland to Boston that have implemented comprehensive public education campaigns around traffic safety. Staff are also coordinating with neighboring cities that are working on similar traffic safety campaigns to pool resources and combine efforts on regional radio and television advertisements.

As a result of this research, the City Manager's Office staff has started work on a marketing and public education campaign (see Attachment 3) that will include school presentations, street signs and banners, partnering with local nonprofits, radio and social media marketing. The campaign's goal is to increase the visibility and the community understanding of this growing problem in an effort to change behaviors and create a shared sense of ownership in our community.

It requires a long-term commitment and effort to create changes in behavior. It is important to note that staff expects this to be at least a three year effort. The campaign will be implemented in three phases:

- Year 1: Raise Awareness
- Year 2: Change Attitudes
- Year 3: Change Behaviors

A sustained and consistent messaging strategy is key, and staff is prepared to move forward with this program.

Pedestrian Safety Zones

In determining what areas of the City to focus our efforts, staff are taking a data driven approach to focus on streets and corridors where the most accidents and pedestrian fatalities have occurred. The attached accident 'heat map' prepared by the Police Department (Attachment 4) demonstrates that the corridors with the most accidents include Main Street (between Freedom and Riverside Drive), Freedom Boulevard (between Main Street and Airport Boulevard) and Airport Boulevard (between Green Valley Road and Highway 1).

Based on this data, staff is proposing to designate three corridors as "Pedestrian Safety Zones", including targeted infrastructure enhancements, road and street light signage, focused enforcement efforts, and community events to raise awareness. Watsonville will be the first community to pilot this effort over the next year.

Focused Traffic Enforcement Programs

The Police Department was successful in again securing an Office of Transportation Safety (OTS) grant for traffic safety operations and the Department plans to conduct many of the same types of operations that were conducted in 2018. Just one month into 2019, our officers have already conducted DUI saturation patrols and a

pedestrian enforcement operation (pedestrian decoy on Airport/Holm). The Police Department plans to grow the traffic unit once the department is back to full staffing.

In the meantime, we are shifting resources and utilizing the officers from our Special Investigations Unit (SIU) to conduct additional weekly traffic enforcement operations. On those days, our traffic unit would grow from 3 to 8 officers. We will also be partnering with Ecology Action to continue our education efforts. There are two community presentations already in place directed at our senior population; Pajaro Village HOA meeting and 5th Street Senior Center gathering.

Zero Tolerance

The Police Department will be adopting a Zero Tolerance approach when conducting focused enforcement in the Pedestrian Safety Zones. Officers will issue citations as a matter of course for vehicular and pedestrian violations.

Public Works Infrastructure Projects

In 2018, the City received SB 1 funding. This funding is specific to road maintenance and also requires annual project list approval by Council. This years' \$520 K funding is being utilized on the Airport Blvd Reconstruction project, currently under construction. This project will provide much needed improvements and safety features for all road users that will include constructing pedestrian facilities where none exist, upgrading pavement for cyclists and motorists, and installing pedestrian crossing upgrade at Holm Road and Airport Blvd which includes a flashing beacon, center island and curb ramps.

The City was allocated \$750,000 in Measure D funding in FY 17/18. Projects which utilized this funding included:

- Pedestrian and bicycle safety training at Watsonville Schools
- Installation of flashing beacons at pedestrian crossings at 3 heavily used locations
- Installation of upgraded lighting in the Downtown area
- Traffic safety in neighborhoods through Neighborhood Traffic Plan

Over the next 5 years, approximately \$820K annually in Measure D funds the City will receive is programmed for the following projects (see Attachment 4 for details and locations)

- Bicycle Safety Improvements
- Downtown Revitalization
- Pedestrian and Traffic Safety
- Road and Trails Maintenance
- Road reconstruction on major arterials

VISION ZERO

At its 01/16/18 meeting, the Council approved a resolution adopting the goal of Vision Zero – to eliminate traffic fatalities and serious injuries on streets within the City by

2030 and calling for adoption of a Vision Zero Action Plan within one year. Since that time, staff has done the following:

- Contracted with a traffic consultant to assist with analysis of existing traffic accident data.
- Community outreach during the spring and summer of 2018 and received 241 surveys identifying community concerns and suggestions.
- Accepted a one year Road to Zero program in the fall providing interactive web-based classes with several other agencies across the United States to identify programs, systems and improvements that support Vision Zero.
- Met regularly with community members and other agencies to further develop the Action Plan. These include the Santa Cruz County Health Services Agency staff, the South County Bicycle and Pedestrian Safety Work Group and the Watsonville Traffic Committee to develop the plan.

Staff anticipates presenting a draft Action Plan to Council in the Spring of this year.

Legislative Efforts to Improve Traffic Safety

The issue of Pedestrian Safety is not just a local issue, but one of state and national importance. The City is exploring options, in conjunction with the League of Cities, to develop and advocate for State legislation that would improve traffic and pedestrian safety.

One particular legislative effort in progress is working to improve local ability to lower speed limits. Speed is one of the most important factors related to fatalities in automotive-pedestrian collisions. Last year, the State passed AB 2363, which set up the “Zero Traffic Fatalities Task Force” to develop a structured, coordinated process for developing policies to reduce traffic fatalities to zero. The Task Force will examine the issue of how speed limits are set, and will look to develop methodologies that allow local governments to reduce speed limits based on safety as well as speed data.

This task force will be making recommendations later in 2019 and will likely introduce legislation to give local government more control over setting safer speed limits. Staff will be working closely with the League of Cities as well as our own legislative advocate to advance this important effort.

Speed Cameras. Staff will also be looking to support legislation that will allow speed cameras to be legally enforceable. Currently, they cannot be used to issue citations. Speed cameras would provide efficient and effective speed enforcement in critical pedestrian zones.

Distracted Driving. Staff will be working with our lobbyist and the League to also support AB 47 (Daly). Current law establishes that specified convictions and

violations under the Vehicle Code and traffic-related incidents count as points against a driver's record for purposes of suspension or revocation of the privilege to drive and that certain other violations do not result in a violation point. Current law also generally provides that traffic convictions involving the safe operation of a motor vehicle result in a violation point.

However, current law provides an exemption for the electronic device violations described above from being counted as points against a driver's record. This bill would, commencing January 1, 2021, abolish that exemption and expressly make those electronic device violations subject to a violation point against the driver's record. This bill would bring much needed support to address the issue of distracted driving, a significant factor related to the dramatic increase in pedestrian accidents nationwide.

Exploring New Approaches to Infrastructure Enhancements. Staff will be working with consultants, other agencies, and nonprofits to explore creative and new approaches to infrastructure improvements, including speed cameras, sidewalk signs and pedestrian crosswalk flags. These have been used in other communities with some success.

STRATEGIC PLAN:

Infrastructure and Environment is one of the City Council's Strategic Plan priorities, including the focus area of Road Infrastructure, with the goal of improving safety of our streets for drivers and pedestrians. In addition, Public Safety is also a Council Strategic Plan Priority, including the focus area of Traffic Safety Education.

FINANCIAL IMPACT:

The projects and actions included in this report can be accomplished within the existing budget. Many of the infrastructure projects are already funded through SB1 and Measure D funding plans, while the focused enforcement and public education programs are grant funded.

ATTACHMENTS:

Attachment 1: Recent Traffic Improvement Projects

Attachment 2: Traffic Heat Map


Attachment 3: Street Smarts Public Education and Safety Campaign

Attachment 4: Future Improvement Projects

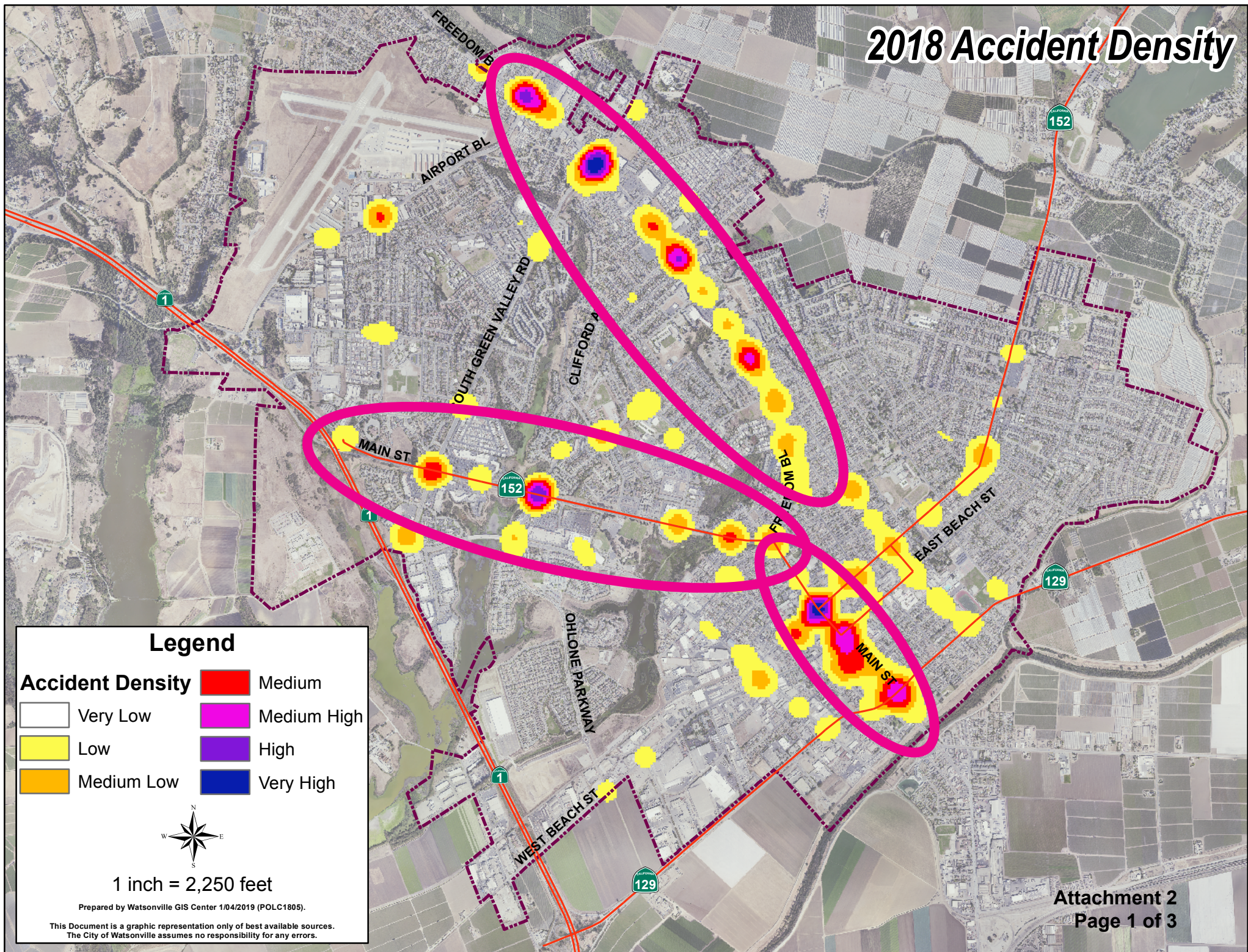
cc: City Attorney



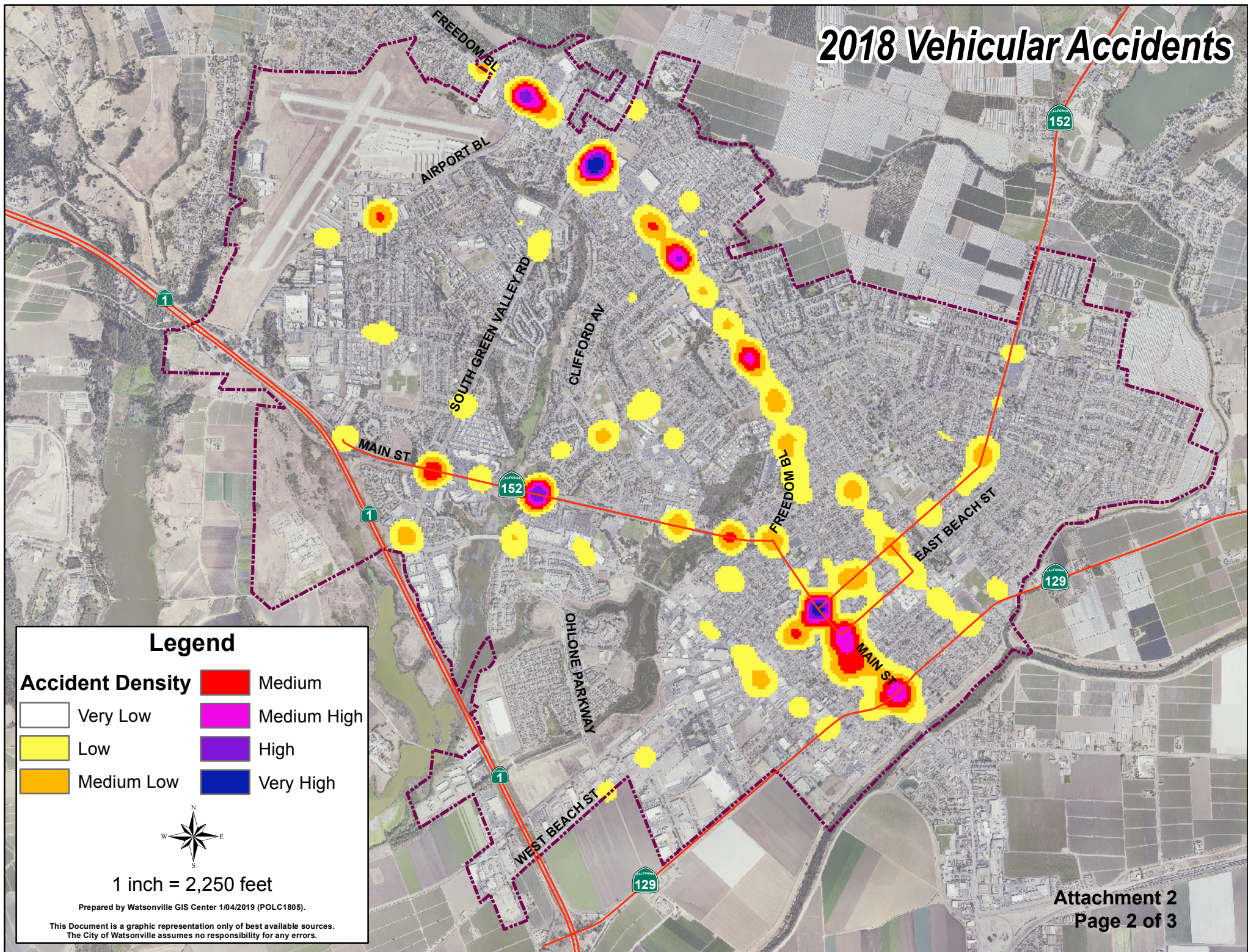
Recent Improvement Projects

-  NTP Traffic Calming
-  Pedestrian Crossing with Flashing Beacon
-  Safe Routes to School
-  Downtown Revitalization
Updated street lighting
-  Roadway Improvements
- Citywide Re-striping (various locations - not indicated on map)

2018 Accident Density








2018 Vehicular Accidents



2018 Pedestrian Accidents

Legend

-  Pedestrian Accident - Non-Injury (2*)
-  Pedestrian Accident - Injury (30)
-  Pedestrian Accident - Fatality (4)

-  City Park
-  School Property

-  Watsonville City Limit

* Reported at Same Location



1 inch = 2,250 feet

Prepared by Watsonville GIS Center 1/08/2019 (POLC1805).

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

STREET SMARTS



Driver & Pedestrian Safety Campaign
Concept Idea

Campaign Goals

The main goal of this campaign is to increase safety for both pedestrians and motorists by increasing awareness and improving behavior.

Target Behaviors

To begin the campaign planning phase, we identified the full range of problem behaviors seen by drivers pedestrians and cyclists.

Motorist Behaviors

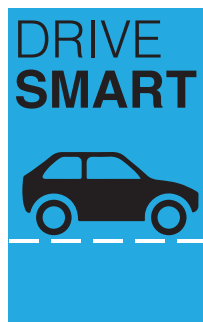
- Not looking for pedestrians when turning
- Distracted driving
- Not yielding to/stopping for pedestrians
- Speeding/reckless driving
- General discourteous behavior

Pedestrian Behaviors

- Not looking for cars when crossing
- Distracted walking
- Not crossing in appropriate locations (Crosswalks/intersections)
- General discourteous behavior

Campaign Elements

This campaign will use a combination of traditional outdoor, print, and web media, combined with community-based outreach. Some possible media include Metro advertising, street and outdoor banners, print and Online advertising, social media, and public service announcements. Other forms of media can be posters in store windows and on community bulletin boards, temporary decals on traffic signal boxes, outreach at community events, and distribution of educational materials at schools and local community partners.

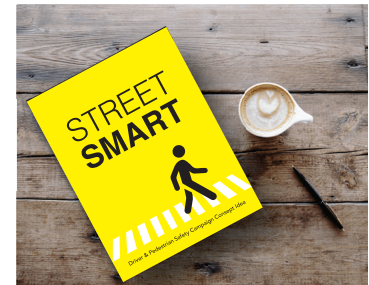


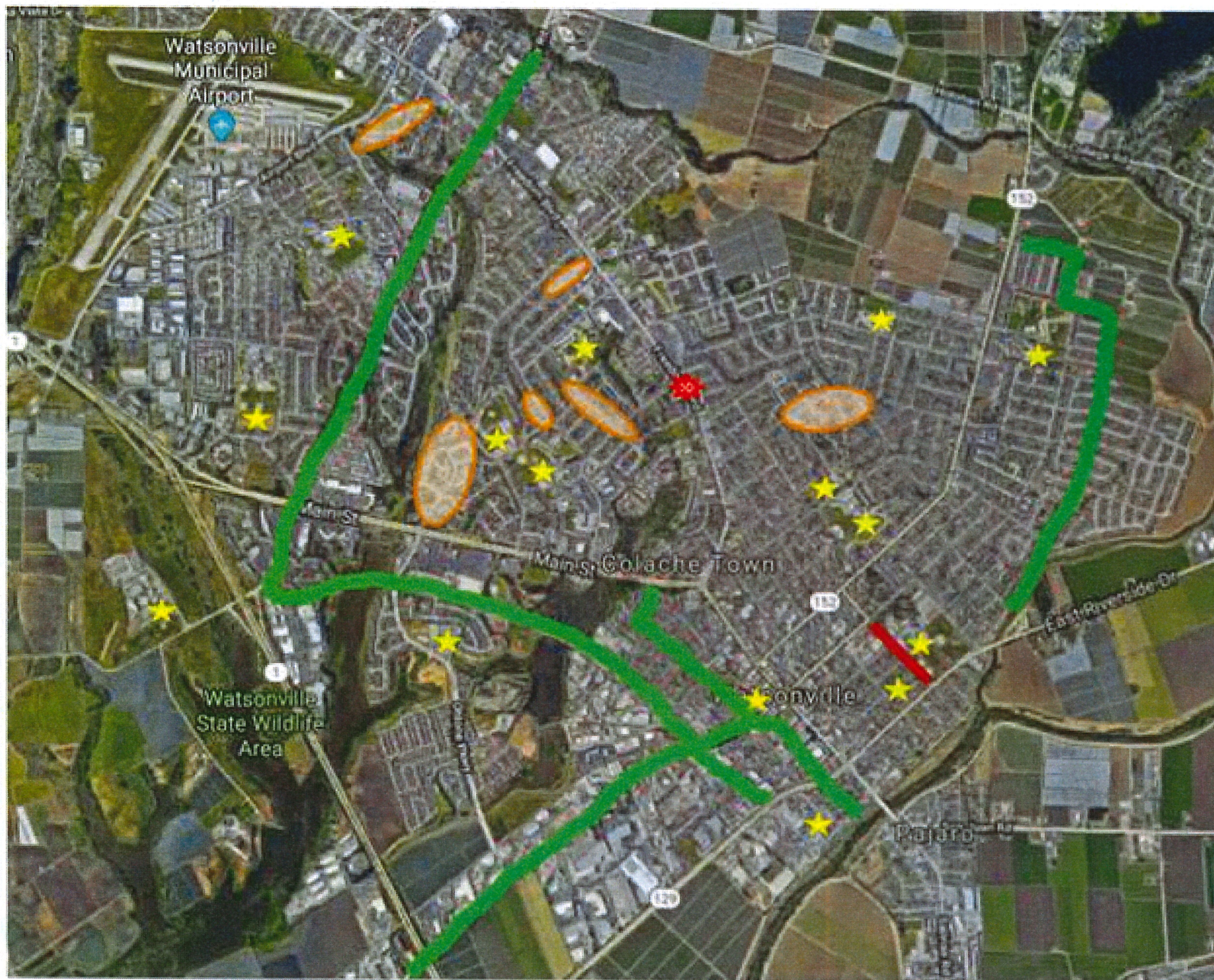
English




Español











Future Improvement Projects (PW&U)

 Green Bicycle Lanes
and Road Restriping

 NTP Traffic Calming

 Proposed Flashing
Beacon

 Lincoln St Safety
Improvements

 Safe Routes to School

Curb Ramps (various
locations Citywide- not
indicated on map)

Citywide Re-striping and
signs (various locations
Citywide- not indicated on
map)