

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. Meetings are also televised live on Charter Cable Communications Channel 70 and AT&T Channel 99 and re-broadcast on Thursday at 5:00 p.m. and Saturday at 8:00 a.m. the same week of the meeting.

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

[AGENDA PACKET](#)

Attachments: [Agenda Packet](#)

[AGENDA \(EN ESPAÑOL\)](#)

Attachments: [Agenda en Español](#)

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. [REPORT OF DISBURSEMENTS](#)

Attachments: [Report of Disbursements](#)

B. [MISCELLANEOUS DOCUMENTS REPORT](#)

Attachments: [Miscellaneous Documents Report December 10, 2019](#)

3. REPORTS TO COUNCIL -- No Action Required

A. [EMERGENCY OPERATIONS CENTER TRAINING FOR CITY COUNCIL MEMBERS](#)

Requested by: Deputy City Manager Vides

- 1) Oral Report
- 2) City Council Clarifying & Technical Questions

3) Public Input

4. 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 NOVEMBER 12, 2019**

Attachments: [Minutes 111219](#)

B. MOTION AFFIRMING LOCAL APPOINTMENTS LIST FOR CITY COMMISSIONS, BOARDS, & COMMITTEES PURSUANT TO CALIFORNIA GOVERNMENT CODE SECTION 54972

Requested by: City Clerk Vázquez Flores

Attachments: [Local Appointment List - Report](#)

C. RESOLUTION AUTHORIZING ITS BANKS, INVESTMENT INSTITUTIONS & THEIR CORRESPONDENTS TO HONOR SIGNATURES OF CITY MANAGER MATTHEW D. HUFFAKER, ADMINISTRATIVE SERVICES DIRECTOR CYNTHIA CZERWIN, ASSISTANT FINANCE DIRECTOR ROGELIO SANCHEZ, SENIOR FINANCIAL ANALYSTS PATRICIA RODRIGUEZ & MARISSA DURAN ON BEHALF OF THE CITY OF WATSONVILLE

182-19

Requested by: Administrative Services Director Czerwin

Attachments: [Signatures for Bank Institutions - Resolution](#)

D. RESOLUTION APPROVING FIRST AMENDMENT TO CONTRACT WITH HARRIS & ASSOCIATES, INC., FOR DESIGN SERVICES FOR THE RAIL TRAIL LEE ROAD PROJECT NO. CT-18-01A & THE RAIL TRAIL WALKER STREET PROJECT NO. CT-18-01B, IN AN AMOUNT NOT TO EXCEED \$207,445

183-19

Requested by: Public Works & Utilities Director Palmisano

Attachments: [Contract Amendment for Rail Trail Project - Report](#)

[Contract Amendment for Rail Trail Lee to Walker - Resolution](#)

E. RESOLUTION APPROVING ASSIGNMENT & ASSUMPTION OF LEASE FOR CITY PROPERTY LOCATED AT 100 AVIATION WAY FROM TIFFANY ELLA KING & SERGIO ANGELES (DBA ELLA'S AT THE AIRPORT) TO DINOZA, INC., COMMENCING DECEMBER 11, 2019 & ENDING OCTOBER 31, 2021, WITH ONE OPTION FOR 4 ADDITIONAL YEARS; APPROVING PERSONAL GUARANTEE WITH CLAUDIO IVAN DIAZ & JOHANN ESPINOZA

Requested by: Airport Director Williams

Attachments: [Assignment of Lease for 100 Aviation - Report](#)

[Assignment of Lease for 100 Aviation Way - Resolution - REVISED](#)

F. CONSIDERATION OF APPROVAL OF LEASE DOCUMENTS FOR CITY-OWNED PROPERTY AT 170 AVIATION WAY:

184-19

1) RESOLUTION APPROVING LEASE CANCELLATION & TERMINATION AGREEMENT WITH HOVERSURE, INC., FOR CITY OWNED PROPERTY LOCATED AT 170 AVIATION WAY

185-19

2) RESOLUTION APPROVING A FIFTY-THREE (53) MONTH LEASE WITH REACH AIR MEDICAL SERVICES, LLC., DBA CALSTAR FOR THE USE OF CITY OWNED PROPERTY LOCATED AT 170 AVIATION WAY, WITH A TENANT IMPROVEMENT PERIOD BEGINNING DECEMBER 1, 2019, & ENDING APRIL 30, 2020, & OCCUPANCY COMMENCING MAY 1, 2020, & EXPIRING APRIL 30, 2024

Requested by: Airport Director Williams

Attachments: [REACH Air Medical Services Lease - Report](#)

[Lease wREACH Air Medical Services - Resolution](#)

[Hoversurf Lease Cancellation Termination - Resolution](#)

G. RESOLUTION AUTHORIZING SUBMITTAL OF PROPOSAL OF \$515,000 TO THE CALIFORNIA DEPARTMENT OF WATER RESOURCES FOR AN INTEGRATED REGIONAL WATER MANAGEMENT PROPOSITION 1 GRANT FOR THE UPPER STRUVE SLOUGH WATERSHED ENHANCEMENT & PUBLIC ACCESS PROJECT

186-19

Requested by: Public Works & Utilities Director Palmisano

Attachments: [Grant for Upper Struve Watershed Project - Report](#)

[IRWM Grant for Upper Struve Slough - Resolution](#)

H. [RESCINDING RESOLUTION NO. 118-19 \(CM\) & ADOPTING A RESOLUTION THAT INCLUDES REQUIRED LANGUAGE BY THE STATE: RESOLUTION APPROVING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT & COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS](#)

187-19

Requested by: Parks & Community Services Director Calubaquib

Attachments: [Resubmittal of Resolution for Revitalization Grant Program - Report](#)
 [Resubmittal of Plaza Expansion Revitalization Grant - Resolution](#)

I. [RESOLUTION ACCEPTING TWO-YEAR \\$75,000 GRANT FROM DAVID & LUCILLE PACKARD FOUNDATION FOR THE CITY'S ENVIRONMENTAL SCIENCE WORKSHOP - MOTOR TOYS AFTERSCHOOL PROGRAM FOR 2019-2020 & 2020-2021 SCHOOL YEARS](#)

188-19

Requested by: Public Works & Utilities Director Palmisano

Attachments: [Acceptance of Packard Foundation Grant - Report](#)
 [Acceptance of Packard Foundation Grant - Resolution](#)

J. [RESOLUTION ACCEPTING \\$25,000 GRANT FROM THE PHYSICS FACTORY FOR THE CITY'S ENVIRONMENTAL MOBILE SCIENCE WORKSHOP](#)

189-19

Requested by: Public Works & Utilities Director Palmisano

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

K. CONSIDERATION OF APPROVAL OF REVISED JOB DESCRIPTIONS IN THE PUBLIC WORKS & UTILITIES DEPARTMENT:

190-19 1) RESOLUTION APPROVING REVISED JOB DESCRIPTION OF LABORATORY MANAGER (MID-MANAGEMENT UNIT) & REAFFIRMING ESTABLISHED SALARY RANGE OF \$37.14 - \$49.78 PER HOUR

191-19 2) RESOLUTION APPROVING REVISED JOB DESCRIPTION OF UTILITIES MAINTENANCE SUPERVISOR (MID-MANAGEMENT) & REAFFIRMING ESTABLISHED SALARY RANGE OF \$36.26 - \$48.60 PER HOUR

Requested by: Deputy City Manager Manning and Personnel Commission

Attachments: [Wastewater Updated Job Descriptions - Report](#)

[Laboratory Manager \(Revised\) - Resolution](#)

[Utilities Maintenance Supervisor \(Revised\) - Resolution](#)

L. COUNCIL RESOLUTION IN ITS CAPACITY AS THE SUCCESSOR TO THE HOUSING ASSETS & FUNCTIONS OF FORMER REDEVELOPMENT AGENCY AUTHORIZING CITY MANAGER TO NEGOTIATE & SELL PROPERTY LOCATED AT 101 MAIN STREET (APN: 017-561-11) TO PACIFIC GAS & ELECTRIC (PG&E) TO ESTABLISH A RECEIVER STATION TO INSPECT & ASSESS INTEGRITY OF GAS LINES

7-19 (SHA)

Requested by: Deputy City Manager Vides

Attachments: [Sale of 101 Main St to PGE - Report](#)

[Sale of 101 Main Street to PG&E - Resolution](#)

5. ITEMS REMOVED FROM CONSENT AGENDA

6:30 p.m.

6. ROLL CALL

7. PLEDGE OF ALLEGIANCE

8. PRESENTATIONS & ORAL COMMUNICATIONS

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

- A. [PERFORMANCE BY WATSONVILLE COMMUNITY BAND PROMOTING ITS HOLIDAY CONCERTS](#)
- B. [WATSONVILLE ACADEMY GRADUATION](#)
Attachments: [Watsonville Academy Graduates](#)
- C. [PRESENTATION OF GAVEL TO MAYOR ESTRADA BY MAYOR PRO TEMPORE GARCIA](#)
- D. [OATH OF OFFICE ADMINISTERED BY SANTA CRUZ COUNTY SUPERIOR COURT JUDGE SYMONS TO MAYOR GARCIA & MAYOR PRO TEMPORE COFFMAN-GOMEZ, APPOINTED PURSUANT TO SECTION 500 OF THE CHARTER OF THE CITY OF WATSONVILLE](#)
- E. [COMMENTS FROM OUTGOING MAYOR ESTRADA](#)
- F. [COMMENTS FROM NEW MAYOR GARCIA](#)
- G. [COMMENTS FROM NEW MAYOR PRO TEMPORE COFFMAN-GOMEZ](#)
- H. [ORAL COMMUNICATIONS FROM THE PUBLIC](#)
- I. [ORAL COMMUNICATIONS FROM THE COUNCIL](#)

9. EMERGENCY ITEMS ADDED TO AGENDA

10. REQUESTS & SCHEDULING FUTURE AGENDA ITEMS

11. ADJOURNMENT

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

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

CITY OF WATSONVILLE
FINANCE DEPARTMENT
SUMMARY OF DISBURSEMENTS
WARRANT REGISTER DATED 11/11/19 to 12/6/19

FUND NO.	FUND NAME	AMOUNT
120	TRUST FUND	8,976.00
130	EMPLOYEE CASH DEDUCTIONS FUND	1,533,467.88
150	GENERAL FUND	1,136,632.79
160	RETIREMENT FUND	210.50
202	REDEVELOPMENT OBLIG RETIREMENT	1,212.75
204	HOUSING FUND	839.87
205	COMMUNITY DEV BLOCK GRANT	360.00
209	H.O.M.E. GRANTS	230,000.00
221	INCLUSIONARY HOUSING	205.84
246	CIVIC CENTER COMMON AREA	81,020.59
250	LIBRARY FUND	50,300.34
260	SPECIAL GRANTS	146,383.19
305	GAS TAX	700,205.97
309	PARKING GARAGE FUND	20,956.20
310	SALES TAX MEASURE G	151,466.32
312	MEASURE D-TRANSPORTATION FUND	9,549.75
354	SPECIAL DISTRICT FUNDS	1,826.70
510	ENERGY BOND DEBT PAYMENT	33,952.61
710	SEWER SERVICE FUND	944,046.09
720	WATER OPERATING FUND	549,630.99
730	AIRPORT ENTERPRISE FUND	522,387.20
740	WASTE DISPOSAL FUND	261,512.33
765	COMPUTER REPLACEMENT FUND	11,389.85
780	WORKER'S COMP/LIABILITY FUND	98,032.62
787	HEALTH INSURANCE FUND POOL	651,349.73
TOTAL		7,145,916.11
TOTAL ACCOUNTS PAYABLE 11/11/19 TO 12/6/19		5,612,448.23
PAYROLL INVOICES		1,533,467.88
TOTAL OF ALL INVOICES		<u>7,145,916.11</u>

Check Register

For the Period 11/11/2019 through 12/6/2019

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	ONE TIME VENDOR	33941	11/12/2019	10-2019-015445	REFUND- CITY PLAZA RENTAL	\$554.00
		33939	11/12/2019	10-2019-015565	REFUNDS- CIVIC PLAZA AND GHWR YOUTH CENTER DEPOSIT	\$302.00
		33915	11/12/2019	03-2019-007911	REFUND RAMSAY PARK	\$311.00
		34279	11/26/2019	02-2017-010101	REFUND- RAMSAY PARK FAMILY CENTER	\$290.00
		34280	11/26/2019	11-2019-015717	REFUND- RAMSAY PARK FAMILY CENTER RENTAL	\$311.00
		33932	11/12/2019	06-2019-010678	REFUND RAMSAY PARK	\$311.00
		33929	11/12/2019	10-2019-015558	REFUND- RAMSAY PARK CAR WASH DEPOSIT	\$100.00
		33916	11/12/2019	10-2019-015482	REFUND- RAMSAY PARK CAR WASH DEPOSIT	\$100.00
		33944	11/12/2019	10-2019-015544	REFUND- CALLAGHAN PARK CULTURAL CENTER	\$311.00
		33924	11/12/2019	09-2019-013038	REFUND RAMSAY PARK	\$324.00
		33947	11/12/2019	10-2019-015557	REFUND- RAMSAY PARK CAR WASH	\$100.00
		33917	11/12/2019	10-2019-015607	REFUND- RAMSAY PARK FAMILY CENTER DEPOSIT	\$324.00
		33921	11/12/2019	10-2019-015538	REFUND- RAMSAY PARK CAR WASH	\$100.00
		33942	11/12/2019	10-2019-015546	REFUND- RAMSAY PARK PICNIC DEPOSIT	\$160.00
		33946	11/12/2019	10-2019-015555	REFUND- RAMSAY PARK CAR WASH DEPOSIT	\$100.00
		33933	11/12/2019	08-2018-006660	REFUND VET MEM BLDG DEPOSIT	\$582.00
		33936	11/12/2019	10-2019-015459	REFUND- CITY PLAZA DEPOSIT	\$311.00
		33927	11/12/2019	10-2019-015458	REFUND- CITY PLAZA DEPOSIT	\$311.00
		33918	11/12/2019	10-2019-015440	REFUND- CIVIC PLAZA COMMUNITY RENTAL DEPOSIT	\$275.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0120	ONE TIME VENDOR	33922	11/12/2019	10-2019-015441	REFUND- CITY PLAZA RENTAL DEPOSIT	\$311.00
		33930	11/12/2019	10-2019-015481	REFUND- SEA VIEW RANCH PICNIC DEPOSIT	\$40.00
		33926	11/12/2019	10-2019-015442	REFUND- CITY PLAZA RENTAL	\$311.00
		33928	11/12/2019	10-2019-015444	REFUND- CITY PLAZA RENTAL DEPOSIT X2 2018 AND 2019	\$622.00
		34276	11/26/2019	10-2019-015616	REFUND- CIVIC PLAZA COMMUNITY ROOM RENTAL	\$275.00
		33945	11/12/2019	08-2019-012198	REFUND DEPOSIT COMMUNITY ROOM	\$590.00
		33919	11/12/2019	08-2018-006557	REFUND DEPOSIT CIV PLAZA COMM ROOM	\$275.00
		33938	11/12/2019	08-2019-012455	REFUND DEPOSIT CIVIC PLAZA	\$275.00
		33940	11/12/2019	10-2019-015595	REFUND- CIVIC PLAZA COMMUNITY ROOM	\$275.00
		33939	11/12/2019	10-2019-015565	REFUNDS- CIVIC PLAZA AND GHWR YOUTH CENTER DEPOSIT	\$275.00
		33937	11/12/2019	10-2019-015560	REFUND- CIVIC PLAZA COMMUNITY ROOM	\$275.00
		33923	11/12/2019	10-2019-015559	REFUND- CIVIC PLAZA COMMUNITY ROOM DEPOSIT	\$275.00
	Fund Total					\$8,976.00
0130	AFLAC	34128	11/22/2019	56846	Payroll Run 1 - Warrant 191122	\$9,721.31
		34409	12/6/2019	57356	Payroll Run 1 - Warrant 191206	\$9,721.31
	BENEFIT COORDINATORS CORPORATION	34129	11/22/2019	56832	Payroll Run 1 - Warrant 191122	\$1,007.21
		34410	12/6/2019	57339	Payroll Run 1 - Warrant 191206	\$4,284.68
	CA STATE DISBURSEMENT UNIT	502	11/22/2019	56848	Payroll Run 1 - Warrant 191122	\$4,367.24
		507	12/6/2019	57358	Payroll Run 1 - Warrant 191206	\$4,851.85
	CINCINNATI LIFE INSURANCE CO	34411	12/6/2019	57355	Payroll Run 1 - Warrant 191206	\$45.58
		34130	11/22/2019	56845	Payroll Run 1 - Warrant 191122	\$45.58

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	CITY EMPLOYEES ASSOCIATION	34412	12/6/2019	57341	Payroll Run 1 - Warrant 191206	\$510.00
	COLONIAL LIFE & ACCIDENT INS	34131	11/22/2019	56834	Payroll Run 1 - Warrant 191122	\$267.97
		34413	12/6/2019	57342	Payroll Run 1 - Warrant 191206	\$267.97
	COUNTY OF SANTA CRUZ	34132	11/22/2019	56835	Payroll Run 1 - Warrant 191122	\$552.73
		34414	12/6/2019	57343	Payroll Run 1 - Warrant 191206	\$552.86
	ICMA RETIREMENT TRUST 457	34415	12/6/2019	57362	Payroll Run 1 - Warrant 191206	\$3,435.47
		34134	11/22/2019	56837	Payroll Run 1 - Warrant 191122	\$4,961.43
		34133	11/22/2019	56853	Payroll Run 1 - Warrant 191122	\$3,878.22
		34416	12/6/2019	57345	Payroll Run 1 - Warrant 191206	\$26,960.69
	NATIONWIDE RETIREMENT SOLUTIONS	498	11/22/2019	56836	Payroll Run 1 - Warrant 191122	\$33,594.16
		503	12/6/2019	57344	Payroll Run 1 - Warrant 191206	\$48,394.16
	OPERATING ENGINEERS LOCAL #3	34417	12/6/2019	57346	Payroll Run 1 - Warrant 191206	\$5,440.00
	PRE-PAID LEGAL SERVICES INC.	34418	12/6/2019	57359	Payroll Run 1 - Warrant 191206	\$259.00
	PROF FIRE FIGHTERS-WATSONVILLE	34135	11/22/2019	56838	Payroll Run 1 - Warrant 191122	\$2,890.00
		34419	12/6/2019	57347	Payroll Run 1 - Warrant 191206	\$2,805.00
	PUBLIC EMP RETIREMENT SYSTEM	499	11/22/2019	56839	Payroll Run 1 - Warrant 191122	\$261,202.56
		504	12/6/2019	57348	Payroll Run 1 - Warrant 191206	\$274,620.68
	SALLY MCCOLLUM	34136	11/22/2019	56833	Payroll Run 1 - Warrant 191122	\$500.00
		34420	12/6/2019	57340	Payroll Run 1 - Warrant 191206	\$500.00
	SEIU LOCAL 521	34138	11/22/2019	56840	Payroll Run 1 - Warrant 191122	\$1,371.26
		34137	11/22/2019	56854	Payroll Run 1 - Warrant 191122	\$35.00
		34422	12/6/2019	57349	Payroll Run 1 - Warrant 191206	\$1,420.10
		34421	12/6/2019	57369	Payroll Run 1 - Warrant 191206	\$35.00
	STATE OF CALIFORNIA TAX BOARD	34139	11/22/2019	56842	Payroll Run 1 - Warrant 191122	\$1,020.78
		34423	12/6/2019	57351	Payroll Run 1 - Warrant 191206	\$1,041.17
	UNITED WAY OF SANTA CRUZ CO	34140	11/22/2019	56843	Payroll Run 1 - Warrant 191122	\$65.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0130	UNITED WAY OF SANTA CRUZ CO	34424	12/6/2019	57352	Payroll Run 1 - Warrant 191206	\$65.00
	WAGeworks INC	34141	11/22/2019	56847	Payroll Run 1 - Warrant 191122	\$3,873.07
		34425	12/6/2019	57357	Payroll Run 1 - Warrant 191206	\$3,936.54
	WATSONVILLE POLICE ASSOCIATION	34426	12/6/2019	57353	Payroll Run 1 - Warrant 191206	\$8,079.00
	WIRE TRANSFER-IRS	501	11/22/2019	56844	Payroll Run 1 - Warrant 191122	\$282,838.99
		506	12/6/2019	57354	Payroll Run 1 - Warrant 191206	\$384,315.92
	WIRE TRANSFER-STATE OF CALIFORNIA	500	11/22/2019	56841	Payroll Run 1 - Warrant 191122	\$56,569.86
		505	12/6/2019	57350	Payroll Run 1 - Warrant 191206	\$83,163.53
	Fund Total					\$1,533,467.88
0150	A L LEASE COMPANY, INC	34142	11/26/2019	10/31/2019	REPAIR SUPPLIES AND PARTS	\$23.74
		34142	11/26/2019	10/31/2019	REPAIR SUPPLIES AND PARTS	\$4.13
		34142	11/26/2019	10/31/2019	REPAIR SUPPLIES AND PARTS	\$82.17
	A-1 JANITORIAL SERVICE	34143	11/26/2019	7478	JANITORIAL SERVICES	\$320.00
		34143	11/26/2019	7478	JANITORIAL SERVICES	\$700.00
	ABBOTT & KINDERMANN, INC.	34144	11/26/2019	40	LEGAL SERVICES FOR AUG 2019	\$78.19
	ACE HARDWARE	34076	11/13/2019	10/31/19	SUPPLIES	\$38.20
		34076	11/13/2019	10/31/19	SUPPLIES	\$34.26
		34076	11/13/2019	10/31/19	SUPPLIES	\$62.25
		34076	11/13/2019	10/31/19	SUPPLIES	\$27.29
		34076	11/13/2019	10/31/19	SUPPLIES	\$53.26
		34076	11/13/2019	10/31/19	SUPPLIES	\$38.19
		34076	11/13/2019	10/31/19	SUPPLIES	\$48.69
		34076	11/13/2019	10/31/19	SUPPLIES	\$241.71
		34076	11/13/2019	10/31/19	SUPPLIES	\$27.04
		34076	11/13/2019	10/31/19	SUPPLIES	\$113.33

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ACE HARDWARE	34076	11/13/2019	10/31/19	SUPPLIES	\$77.52
		34076	11/13/2019	10/31/19	SUPPLIES	\$50.22
		34076	11/13/2019	10/31/19	SUPPLIES	\$75.28
		34076	11/13/2019	10/31/19	SUPPLIES	\$625.24
		34076	11/13/2019	10/31/19	SUPPLIES	\$24.01
		34076	11/13/2019	10/31/19	SUPPLIES	\$35.99
		34076	11/13/2019	10/31/19	SUPPLIES	\$53.53
		34076	11/13/2019	10/31/19	SUPPLIES	\$19.42
		34076	11/13/2019	10/31/19	SUPPLIES	\$93.77
		34076	11/13/2019	10/31/19	SUPPLIES	\$162.50
		34076	11/13/2019	10/31/19	SUPPLIES	\$8.72
	AGILIS SYSTEMS, LLC	34147	11/26/2019	2207117	#2207117, VEHICLE TRACKING SERVICE	\$68.97
	AIR EXCHANGE, INC.	34148	11/26/2019	91600573	Repairs & Maintenance	\$2,744.93
	AIRTEC SERVICE, INC	34151	11/26/2019	10821	LABOR FOR CM OFFICE	\$444.00
		34151	11/26/2019	9894	WPD LOCKER ROOM WATER LEAK	\$2,767.00
		34151	11/26/2019	10368	AC CONDENSER COIL REPLACEMENT AT FIRE 1	\$3,152.00
		34151	11/26/2019	10016	SUPPLIES FOR MAINTENANCE	\$212.15
	ALBERTSONS/SAFEWAY	34094	11/20/2019	138373-11/9/19	SUPPLIES	\$21.16
		34094	11/20/2019	138373-11/9/19	SUPPLIES	\$126.16
		34094	11/20/2019	138373-11/9/19	SUPPLIES	\$43.93
		34094	11/20/2019	138373-11/9/19	SUPPLIES	\$139.16
		34094	11/20/2019	138373-11/9/19	SUPPLIES	\$30.22
		34094	11/20/2019	138373-11/9/19	SUPPLIES	\$70.05
	ALERT-ALL CORP.	33733	11/12/2019	219100547	Jr Firefighter stickers	\$1,573.20

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	ALLIANT INSURANCE SERVICES, INC.	33735	11/12/2019	QTR.JULY-SEPT 2019	10/14/19, QTR JULY 1- SEPT 30, 2019. INSURANCE PAY	\$4,548.00
	AMERICAN PLANNING ASSOCIATION	33739	11/12/2019	364059-19106	APA membership for Jenna Rodriguez	\$63.00
		33739	11/12/2019	013965-19106	APA Membership for City of Watsonville Planning Co	\$534.00
	AMREP COMPANY,INC	34389	12/4/2019	11/01/19	PARTS AND REPAIRS	\$3,953.74
		34389	12/4/2019	11/01/19	PARTS AND REPAIRS	\$24,690.32
	ANALGESIC SERVICES, INC.	34155	11/26/2019	243333	SERVICE	\$54.50
		34155	11/26/2019	233359CL	TEST CYLINDERS	\$192.50
	ANIMAS CONSTRUCTION	34095	11/20/2019	508224	SOFTBALL CONCESSION STAND PAINTING	\$3,800.00
	ARATA EQUIPMENT COMPANY	33742	11/12/2019	10/31/19	REPAIR PARTS	\$968.27
	ARRIAGA, JOHN	33743	11/12/2019	8250	CONSULTANT FOR LEGISLATIVE SER	\$625.00
		33743	11/12/2019	8251	CONSULTANT FOR LEGISLATIVE SERVICES	\$625.00
	ASBURY ENVIRONMENTAL SERVICES	33744	11/12/2019	I500-00494817	USED OIL PICKUP	\$65.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	34157	11/26/2019	AR021349	FY20- LEVELIZED CHARGE- NAT GAS	\$2,443.60
		34157	11/26/2019	AR021349	FY20- LEVELIZED CHARGE- NAT GAS	\$574.96
		34157	11/26/2019	AR021349	FY20- LEVELIZED CHARGE- NAT GAS	\$215.61
		34157	11/26/2019	AR021349	FY20- LEVELIZED CHARGE- NAT GAS	\$574.97
	AT&T	34391	12/4/2019	138890679-11/14	SERVICE	\$38.41
		34096	11/20/2019	292375992-10/24	SERVICE	\$161.10
	AT&T-CAL NET 2	33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$48.18
		33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$683.06
		33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$77.44
		33745	11/12/2019	000013726689	CALNET3_100MB LINE CHARGES FROM 09/10/19-10/10/19	\$1,476.19

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	AT&T-CAL NET 2	33745	11/12/2019	000013799815	CALNET3_PRI LINE CHARGES FROM 09/24/19-10/23/19	\$1,906.25
		34159	11/26/2019	000013871152	CALNET3_100 MB INTERNET LINE FRM 10/10/19-11/09/19	\$1,476.19
		33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$736.75
		33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$21.32
		33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$15.13
		33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$2,604.98
		33745	11/12/2019	000013799640	CALNET3_PAL CHARGES FROM 09/24/19-10/23/19	\$61.77
		33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$15.06
		33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$334.23
		33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$62.31
		33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$789.70
	AUTO CARE LIFESAVER TOWING	33746	11/12/2019	19-16130	TOWING SERVICE	\$504.00
	BAKER & TAYLOR BOOKS	33747	11/12/2019	10/31/19	BOOKS	\$584.89
		34160	11/26/2019	LS19090003	BOOKS	\$140.93
		34160	11/26/2019	10/31/2019	BOOKS	\$397.56
	BARBA, FELIX H.	34161	11/26/2019	BOOT REIMB FY19/20	FIRE- BOOT REIMB	\$191.13
	BARTEL ASSOCIATES, LLC	33748	11/12/2019	19-771	2019 GASBS 68 REPORT	\$1,300.00
	BAY AREA POLYGRAPH	33751	11/12/2019	936	POLYGRAPH FOR SR IT SPECIALIST	\$300.00
	BEATRIZ V. FLORES	33836	11/12/2019	TRVL ON 10/16/19	CC- PER DIEM FOR 2019 LEAGUE OF CA CITIES ANNUAL	\$99.00
	BEN'S MOTORCYCLE WORKS	33755	11/12/2019	6510	MOTOR MAINTENANCE	\$511.55

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	BERMUDEZ, MARISA	34077	11/13/2019	TRVL ON 10/28/2019	CAL PERS FINAL TRAVEL EXPENSES	\$727.93
	BODY BY HANK	33757	11/12/2019	18610	2017 FORD EXPLORER REPAIRS FROM COLLISION	\$7,941.24
		33757	11/12/2019	19348	REPAIR	\$437.50
		33757	11/12/2019	19367	REPAIR	\$312.50
	BOUND TREE MEDICAL LLC	33758	11/12/2019	83375526	FIRST AID SUPPLIES	\$801.02
		34166	11/26/2019	83377276	First Aid Supplies	\$625.39
		34097	11/20/2019	83346498	SUPPLIES	\$1,263.26
		34097	11/20/2019	83187261	GLOVES	\$114.87
		34097	11/20/2019	83278139	MEDICAL SUPPLIES	\$335.38
		33758	11/12/2019	83383520	First Aid Supplies	\$8.62
		33758	11/12/2019	83380488	First aid Supplies	\$190.80
		33758	11/12/2019	83367907	First Aid supplies	\$423.70
		33758	11/12/2019	CR 70281140	RETURN # 70281140	(\$527.08)
		34166	11/26/2019	83390886	First Aid supplies	\$206.44
		34166	11/26/2019	83389260	First Aid Supplies	\$275.56
	BRODART CO.	34167	11/26/2019	040352-102819	BOOKS - OCTOBER STATEMENT	\$1,167.56
	BRODERICK SALEEN LAW FIRM	34392	12/4/2019	11/20/19	MARTINEZ CLAIM SETTLEMENT	\$95,000.00
	BROWNELLS, INC.	33761	11/12/2019	18213789.00	PATROL SUPPLIES	\$206.36
	BUD'S ELECTRIC SERVICE, INC	33763	11/12/2019	4800	ELECTRICAL SERVIVES	\$1,500.00
	C & N TRACTOR	34079	11/13/2019	10/29/2019	PARTS AND SUPPLIES	\$341.45
		34079	11/13/2019	10/29/2019	PARTS AND SUPPLIES	\$35.12
		34079	11/13/2019	10/29/2019	PARTS AND SUPPLIES	\$1,037.58
		34079	11/13/2019	10/29/2019	PARTS AND SUPPLIES	\$440.49
		34079	11/13/2019	10/29/2019	PARTS AND SUPPLIES	\$229.68
		34079	11/13/2019	10/29/2019	PARTS AND SUPPLIES	\$59.63

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	C&A PORTABLE POTTIES SERVICE, LLC	33764	11/12/2019	2734-4	36 PANELS FOR FENCING	\$943.92
		33764	11/12/2019	2734-3	36 PANELS FOR FENCING	\$943.92
	CALIFORNIA ARMED GUARDS	33765	11/12/2019	HR03049	#HR03049, SECURITY SERVICE CONTRACTED FOR EVENT @	\$315.00
		33765	11/12/2019	HR03053	#HR03053, SECURITY SERVICE CONTRACTED FOR EVENT @	\$1,071.00
		33765	11/12/2019	HR03057	#HR03057, SECURITY SERVICE CONTRACTED FOR EVENT @	\$100.00
		33765	11/12/2019	HR03056	#HR03056, SECURITY SERVICE CONTRACTED FOR EVENT @	\$231.00
		33765	11/12/2019	HR03058	#HR03058, SECURITY SERVICE CONTRACTED FOR EVENT @	\$245.00
		33766	11/12/2019	300010846	CACEO membership for Ruben Vargas	\$95.00
		33766	11/12/2019	300011475	CACEO membership for Claudia Leonor	\$95.00
	CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT	33766	11/12/2019	300011886	CACEO membership for Martha Vega	\$95.00
		33767	11/12/2019	7514	UNIFORM	\$30.00
		34169	11/26/2019	192500	MEMBERSHIP RENEWAL	\$1,500.00
	CALIFORNIA PEACE OFFICER'S ASSOCIATION	34169	11/26/2019	205490	SUBSCRIPTION	\$300.00
		34173	11/26/2019	4071	#4071, CITY PLAZA HOLIDAY DECORATING/TEAM BUILDING	\$166.26
	CASSIDY'S PIZZA	34173	11/26/2019	4062	#4062, SENIOR CENTER CLEANING DAY LUNCH	\$93.81
		33774	11/12/2019	4672	VEHICLE MAINTENANCE	\$300.00
	CASTULO RODRIGUEZ	34174	11/26/2019	4677	VEHICLE MAINTENANCE	\$300.00
		34174	11/26/2019	4676	PRIVACY TINTING	\$160.00
		33775	11/12/2019	VNJ3171	HARDRIVE REPLACEMENT FOR I.ESTRADAS PC	\$90.71
	CDW GOVERNMENT, INC.	33775	11/12/2019	TVH9340	FORTINET COTERM RENEWAL PINTOLAKE & SCARE	\$107.42
		33775	11/12/2019	VJG7837	MONITORS	\$313.34

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	CDW GOVERNMENT, INC.	33775	11/12/2019	TVH9340	FORTINET COTERM RENEWAL PINTOLAKE & SCARE	\$107.41
	CELEBRATIONS PARTY AND RENTAL STORE	34176	11/26/2019	23729	#23729, SENIOR CENTER CELEBRATION - DECORATIONS	\$86.29
	CENTER POINT LARGE PRINT	33776	11/12/2019	1728298	BOOKS	\$131.22
	CENTRAL COAST AUTOBODY PAINT & SUPPLIES	33778	11/12/2019	116280	MIRACLE MIST	\$65.39
	CENTRAL COAST LANDSCAPE & MAINTENANCE	34177	11/26/2019	20471	NOV SERVICE	\$400.00
		34177	11/26/2019	20501	LANDSCAPE REPAIRS	\$6,761.00
		34177	11/26/2019	20472	MEDIAN MAINTENANCE- NOVEMBER	\$2,487.00
		34177	11/26/2019	20280	MEDIAN MAINTENANCE- SEPTEMBER	\$2,487.00
		33780	11/12/2019	20374	OCTOBER MAINTENANCE	\$2,487.00
	CENTRAL COAST SHIPPING & SCREEN PRINTING	33777	11/12/2019	1002448	#1002448, T-SHIRTS AND ZIP-UP SWEATERS	\$101.19
		33777	11/12/2019	1002448	#1002448, T-SHIRTS AND ZIP-UP SWEATERS	\$333.45
		33777	11/12/2019	1002448	#1002448, T-SHIRTS AND ZIP-UP SWEATERS	\$1,214.13
		33777	11/12/2019	1002448	#1002448, T-SHIRTS AND ZIP-UP SWEATERS	\$1,246.90
		33777	11/12/2019	1002448	#1002448, T-SHIRTS AND ZIP-UP SWEATERS	\$1,199.16
		33777	11/12/2019	1002448	#1002448, T-SHIRTS AND ZIP-UP SWEATERS	\$1,264.71
	CENTRAL COAST WINDOWS	33781	11/12/2019	18179	CentralCoast Windows_Pinto_18179_9.30.19	\$255.34
	CENTRAL ELECTRIC	33782	11/12/2019	10/30/19	ELEC PARTS AND REPAIRS	\$141.12
	CENTRAL EQUIPMENT SERVICE	34179	11/26/2019	107903	Emergency Compressor Call	\$2,242.35
		33783	11/12/2019	107796	Station 2 Air Compressor repair	\$412.05
	CESARIO RUIZ	34180	11/26/2019	11/12/19	COUNCIL MEETING DINNER 11/12/19	\$450.00
	CHARTER COMMUNICATIONS	34080	11/13/2019	0002463110519	SERVICE	\$30.25

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0150	CHARTER COMMUNICATIONS	34080	11/13/2019	0002463110519	SERVICE	\$156.74
		33785	11/12/2019	0258099102619	INTERNET CHARGES FOR PINTOLAKE FR 10/26/-11/25/19	\$144.98
	CHAZ CUSTOM EMBROIDERY & DIGITIZING	34100	11/20/2019	2945	LOGOS AND DECALS	\$2,998.30
		33786	11/12/2019	2967	SPONSORSHIP SIGN	\$426.59
	CHEVROLET OF WATSONVILLE	33787	11/12/2019	224454	VEHICLE REPAIR	\$153.54
		33787	11/12/2019	223235	SERVICE	\$48.97
		33787	11/12/2019	223292	VEHICLE MAINTENANCE	\$139.48
		33787	11/12/2019	224049	VEHICLE REPAIR	\$524.40
	CITY OF WATSONVILLE-CASH	34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$17.40
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$45.94
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$32.99
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$187.80
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$1.09
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$88.26
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$6.76
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$86.50
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$18.56
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$75.00
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$6.85
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$18.00

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0150	CITY OF WATSONVILLE-CASH	34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$9.38
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$96.00
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$50.00
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$2.50
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$5.99
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$11.62
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$14.84
	CIVICPLUS	34183	11/26/2019	193298	CDD Header annual fee & Support12/15/19-12/14/2020	\$716.63
		34183	11/26/2019	194033	Watsonville Fire Annual Fee	\$716.63
		34183	11/26/2019	193297	#193297, ANNUAL FEE FOR HOSTING AND SUPPORT WATSON	\$716.63
		33788	11/12/2019	192652	Recreation Software	\$27,755.00
	COAST COUNTIES TRUCK & EQUIP	33790	11/12/2019	10/28/2019	VEHICLE REPAIR PARTS	\$1,659.40
	COLE PRO MEDIA, LLC	33791	11/12/2019	1801	MEDIA CONSULTING FOR OCTOBER 2019	\$2,500.00
	COLEY HEATH, ANITA	33792	11/12/2019	834	BACKGROUND INVESTIGATION	\$1,450.00
		34186	11/26/2019	866	CONSULTANT SERVICES	\$1,450.00
	COMMERCIAL LANDSCAPE SUPPLY INC.	34187	11/26/2019	207798	#207798, LANDSCAPE SUPPLY FOR STOREROOM	\$103.51
	COMMERCIAL TRUCK COMPANY	33793	11/12/2019	1039692	PARTS	\$97.89
		33793	11/12/2019	1039834	SUPPLIES	\$82.08
	CONTINUANT, INC.	34188	11/26/2019	SI-0000003487	MANAGED SERVICES AGREEMENT FROM 12/01/19-12/31/19	\$991.92
		34188	11/26/2019	SI-0000003487	MANAGED SERVICES AGREEMENT FROM 12/01/19-12/31/19	\$80.81

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0150	CONTINUANT, INC.	33794	11/12/2019	INV201944225	TWO STANDARD PHONES FOR PCS STAFF	\$113.73
	COUNTY OF SANTA CRUZ	33795	11/12/2019	pp2019-185	PP2019-185 NOE for 1610 Freedom BLVD	\$50.00
		33795	11/12/2019	PP2019-289	PP2019-289 NOE for 151 Kearny St and 144 W Lake AV	\$50.00
		33796	11/12/2019	QUERY SCAN 11/1/2019	OPEN QUERY CHARGES	\$1,287.01
	COUNTY OF SANTA CRUZ ISD RADIO SHOP	34189	11/26/2019	RADIO SHOP 09/19	RADIO SHOP	\$5,673.38
		34189	11/26/2019	RadioShop 12/18	Radio Shop 1st Qtr Charges	\$177.75
	CRUZIO/THE INTERNET STORE INC.	33797	11/12/2019	N29135-106	WIRELESS AP FOR CITY FROM 12/01/19-12/31/19	\$150.00
		34191	11/26/2019	B24704-328	DSL FOR VARIOUS SITES FROM 12/01/19-12/31/19	\$69.95
		34191	11/26/2019	B24704-328	DSL FOR VARIOUS SITES FROM 12/01/19-12/31/19	\$58.95
		34191	11/26/2019	B24704-328	DSL FOR VARIOUS SITES FROM 12/01/19-12/31/19	\$139.90
	CRW INDUSTRIES, INC.	34192	11/26/2019	5278-5	WPD LOCKER ROOM EXPANSION PROJ	\$19,906.62
	CSG CONSULTANTS, INC	33798	11/12/2019	B191255	BUILDING CONSTRUCTION PLAN REV	\$5,785.92
		33798	11/12/2019	27175	BUILDING CONSTRUCTION PLAN REV	\$4,357.50
		34193	11/26/2019	27672	BUILDING CONSTRUCTION PLAN REV	\$2,415.00
	CSI FORENSIC SUPPLY	34194	11/26/2019	61814A	EVIDENCE SUPPLIES	\$332.20
	CUZICK, MATT	33800	11/12/2019	10/26/2019	VEHICLE MAINTENANCE	\$285.50
		33800	11/12/2019	10/05/2019	VEHICLE MAINTENANCE	\$322.50
	D&G SANITATION	34196	11/26/2019	267527	FENCING FOR DAMAGED PLAYGROUND	\$196.65
	D&G SPORTS, INC.	34197	11/26/2019	15159	GYMNASTICS EQUIPMENT CLEANER	\$36.81
	DASH MEDICAL GLOVES	33805	11/12/2019	INV1169927	PROPERTY/EVIDENCE SUPPLIES	\$119.96
		33805	11/12/2019	INV1171069	EVIDENCE SUPPLIES	\$179.93

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0150	DASH MEDICAL GLOVES	34198	11/26/2019	INV1173071	EVIDENCE SUPPLIES	\$179.93
	DAVIS AUTO PARTS	33807	11/12/2019	10/28/19	PARTS	\$5.30
		33807	11/12/2019	10/28/19	PARTS	\$21.85
		33807	11/12/2019	10/28/19	PARTS	\$16.96
	DEFENSA PRIVATE SECURITY, INC.	34200	11/26/2019	011/2019WL	Unarmed Security Officer Monit	\$2,254.00
	DELL MARKETING L.P.	33808	11/12/2019	10348601763	34" FOR PW & 19" FOR OTHER DEPT	\$166.89
		33808	11/12/2019	10348601763	34" FOR PW & 19" FOR OTHER DEPT	\$333.78
		33808	11/12/2019	10348601763	34" FOR PW & 19" FOR OTHER DEPT	\$166.89
	DELTA GLASS	33809	11/12/2019	82519	LABOR- MOUNTED BOTTOM TRACK TO DOORGLASS	\$25.00
	DEPARTMENT OF CONSERVATION	33810	11/12/2019	07-01-09-30-2019	Fee Report: Strong Motion & Seismic Mapping fee Ju	\$1,074.92
	DEPARTMENT OF INDUSTRIAL RELATIONS	34201	11/26/2019	E 1695225 SJ	E 1695225 SJ INSPECTION	\$225.00
		34201	11/26/2019	E 1695223 SJ	E 1695223 SJ COMPLIANCE INSPECT 11/07/19	\$225.00
		34201	11/26/2019	E 1695222 SJ	E 1695222 SJ- INSPECTION ON 11/07/2019	\$225.00
	DEPARTMENT OF JUSTICE	34202	11/26/2019	414993	DOJ FINGERPRINTS	\$422.00
		33812	11/12/2019	408739	DOJ FINGERPRINTS	\$160.00
	DEPARTMENT OF MOTOR VEHICLES	34375	11/27/2019	VIN1W9BT2527KL 555831	NEW TRAILER REGISTRATION	\$883.00
	DEPARTMENT OF PESTICIDE REGULATION	33813	11/12/2019	105199 & 085358	LICENSE RENEWAL	\$180.00
	DIAMOND ICE, INC.	34103	11/20/2019	11/24/19	HOLIDAY ON ICE	\$12,523.87
	DIXON & SONS TIRES INC.	33816	11/12/2019	10/29/19	TIRES AND FLAT REPAIRS	\$253.39
		33816	11/12/2019	10/29/19	TIRES AND FLAT REPAIRS	\$40.00
		33816	11/12/2019	10/29/19	TIRES AND FLAT REPAIRS	\$4,284.75
		33816	11/12/2019	10/29/19	TIRES AND FLAT REPAIRS	\$20.00
	D'LA COLMENA	33804	11/12/2019	2510	WPD EVENT	\$586.68

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	DONALD C. URFER & ASSOCIATES, INC.	34104	11/20/2019	19118-0719	RAMSAY SCORE BOARD	\$1,000.00
		34104	11/20/2019	19118-0819	RAMSAY SCORE BOARD	\$500.00
	ELEVATOR SERVICE COMPANY, INC.	34209	11/26/2019	25562	ELEVATOR SERVICE	\$530.00
		34209	11/26/2019	25562	ELEVATOR SERVICE	\$400.00
		34209	11/26/2019	25562	ELEVATOR SERVICE	\$200.00
	ELKHORN SLOUGH BREWING	33823	11/12/2019	E-1430	E1430 TAPAS ON TOP	\$300.00
	ELM USA, INC.	34210	11/26/2019	25723	ECO MASTER DISC REPAIR MACHINE	\$3,221.75
		34210	11/26/2019	25723	ECO MASTER DISC REPAIR MACHINE	\$1,500.00
		34210	11/26/2019	25723	ECO MASTER DISC REPAIR MACHINE	\$1,500.00
		34210	11/26/2019	25723	ECO MASTER DISC REPAIR MACHINE	\$1,500.00
	EMERGENCY REPORTING	34105	11/20/2019	2019_5874	ANNUAL FIRE SUBSCRIPTION	\$4,387.54
	EMT CERTIFICATION FUND	33824	11/12/2019	27651-1903	T. Avila, K. Vojvoda EMT Recert	\$74.00
	EPICO SYSTEMS INC.	33826	11/12/2019	25988	FIBER INSTALL & SWITCH FOR RAMSAY RESTROOMS	\$9,603.00
	ERNESTO'S CLEANING SERVICES	33827	11/12/2019	103119	CLEANING SERVICES	\$2,382.00
		33827	11/12/2019	1031194	Ernesto's Cleaning Services_Rec Facilities Oct_103	\$4,761.92
	EWING IRRIGATION PRODUCTS, INC.	33829	11/12/2019	8506459	REPAIR PARTS	\$42.89
		33829	11/12/2019	8571308	REPAIR SUPPLIES	\$160.33
		33829	11/12/2019	8571307	RAINBIRD	\$114.55
	FASTENAL COMPANY	34213	11/26/2019	CAWAT103375	PARTS	\$3.82
		33830	11/12/2019	CAWAT102869	SUPPLIES	\$37.57
		33830	11/12/2019	CAWAT102876	SUPPLIES	\$13.12
		33830	11/12/2019	CAWAT102801	SUPPLIES	\$194.83
		33830	11/12/2019	CAWAT102810	SUPPLIES	\$57.68
		33830	11/12/2019	CAWAT102273	PARTS	\$33.82
		33830	11/12/2019	CAWAT102802	SUPPLIES	\$126.87

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0150	FASTENAL COMPANY	33830	11/12/2019	CAWAT103123	SUPPLIES	\$8.34
		33830	11/12/2019	CAWAT103038	SUPPLIES	\$9.58
		33830	11/12/2019	CAWAT102857	SUPPLIES	\$6.41
		33830	11/12/2019	CAWAT102890	SUPPLIES	\$148.01
		33830	11/12/2019	CAWAT102621	PARTS	\$75.20
		33830	11/12/2019	CAWAT102680	PARTS	\$17.81
		33830	11/12/2019	CAWAT102668	PARTS	\$3.71
		33830	11/12/2019	CAWAT102639	PIPE CLAMPS	\$3.56
		33830	11/12/2019	CAWAT102537	DRILL BIT	\$29.55
		33830	11/12/2019	CAWAT103026	SUPPLIES	\$287.29
		33830	11/12/2019	CAWAT102868	SUPPLIES	\$66.69
		33830	11/12/2019	CAWAT103053	FIRST AID KIT SUPPLIES	\$5.25
		33830	11/12/2019	CAWAT102448	PARTS	\$324.96
		34213	11/26/2019	CAWAT103172	JANITORIAL SUPPLIES	\$122.08
		33830	11/12/2019	CAWAT103250	SUPPLIES	\$78.58
		33830	11/12/2019	CAWAT102734	JANITORIAL SUPPLIES	\$41.14
		33830	11/12/2019	CAWAT102808	JANITORIAL SUPPLIES	\$82.67
		33830	11/12/2019	CAWAT102910	JANITORIAL SUPPLIES	\$41.14
		34213	11/26/2019	CAWAT103238	SUPPLIES	\$228.54
		33830	11/12/2019	CAWAT103153	SAFETY SUPPLIES	\$251.65
		33830	11/12/2019	CAWAT102781	SUPPLIES- VEST	\$26.96
		33830	11/12/2019	CAWAT102809	SAFETY SUPPLIES	\$65.09
	FEDEX	34214	11/26/2019	6-825-59140	FEDEX EXPRESS SERVICES	\$11.45
		33831	11/12/2019	6-757-65621	FRT	\$6.65
		33831	11/12/2019	6-764-65086	FRT	\$5.50
		33831	11/12/2019	6-772-36154	FRT	\$6.78

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0150	FEDEX	33831	11/12/2019	6-779-77207	FRT	\$20.78
		34214	11/26/2019	6-832-61501	FRT	\$11.19
		34214	11/26/2019	6-839-49498	FRT	\$5.53
	FIRST ALARM, INC.	33834	11/12/2019	502174	SERVICE	\$30.00
		34107	11/20/2019	481975	SERVICE AT CDD OFFICE	\$181.25
		33834	11/12/2019	503134	SERVICE	\$89.34
		33834	11/12/2019	502819	ALARM MONITORING SERVICE	\$267.51
		33834	11/12/2019	503116	ALARM MONITORING AT 795 VISTA MONTANA DR	\$213.69
		33834	11/12/2019	481909	SERVICE	\$95.00
		33834	11/12/2019	502896	ALARM MONITORING SERVICES	\$225.09
		33834	11/12/2019	482064	SERVICE	\$95.00
	FREEDOM TUNE-UP	33838	11/12/2019	9779	SMOG CHECK	\$49.00
		33838	11/12/2019	9791	SMOG CHECK	\$59.00
	FUN AND GAME EXPERTS	33839	11/12/2019	6683	#6683, HOLIDAY IN THE PLAZA HOLIDAY TRAIN	\$1,375.00
	GALE CENGAGE LEARNING	33840	11/12/2019	68673548	BOOKS	\$189.50
	GAME TIME, INC	34396	12/4/2019	155487Q	PLAYGROUND STRUCTURE FOR MUZZIO PARK	\$48,510.11
	GCS ENVIRONMENTAL EQUIPMENT SERVICES	33842	11/12/2019	20287	PARTS	\$58.58
	GOLDEN STATE TRUCK AND TRAILER REPAIR, INC.	34219	11/26/2019	W 23977	VEHICLE REPAIRS	\$2,033.64
	GRAHAM-GARCIA, BARBARA	33844	11/12/2019	211	ERGONOMIC CONSULTING	\$250.00
		34220	11/26/2019	210	#210, ERGONOMIC CONSULTING - AYLING AYALA	\$250.00
	GRANITE ROCK COMPANY	33846	11/12/2019	1197510	#1197510, PICNIC TABLE SURFACING	\$51.04
		33846	11/12/2019	1197619	#1197619, RAMSAY PARK TOP SOIL	\$154.36

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0150	GRANITE ROCK COMPANY	33846	11/12/2019	1186940	#1186940, STRAWBERRY FESTIVAL CITY PLAZA STAGE	\$1,529.67
		33846	11/12/2019	1186993	#1186993, STRAWBERRY FESTIVAL STAGE	\$1,392.94
		33846	11/12/2019	1188286	#1188286, STRAWBERRY FESTIVAL, CITY PLAZA STAGE	\$157.01
	GREEN RUBBER-KENNEDY AG	34376	11/27/2019	10/31/19	SUPPLIES & REPAIR PARTS	\$74.12
	GROCERY OUTLET	33848	11/12/2019	10/24/19	10/24/19-300 4192 224 2247	\$15.00
		33848	11/12/2019	10/24/19	10/24/19-300 4192 224 2247	\$24.94
		34225	11/26/2019	11/05/2019	11/05/19- 300 5212 425 2255	\$12.06
		33848	11/12/2019	10/23/19	10/23/19-300 4182 218 2230	\$21.14
		33848	11/12/2019	10/23/2019	10/23/19- 300 4182 233 2253	\$15.46
		34225	11/26/2019	11/06/2019	11/06/2019- 300 5322 436 2233	\$7.92
	GUTIERREZ, AIMEE	33849	11/12/2019	96	GYMNASTICS INSTRUCTION, 10/9-10/30	\$393.75
	HARBOR FREIGHT TOOLS	33850	11/12/2019	898309	TOOLS	\$229.69
		33850	11/12/2019	TICKET 01132264	TRANSACTION 132264-SUPPLIES AND TOOLS	\$237.99
		33850	11/12/2019	TICKET 01131993	TRANSACTION 131993- SUPPLIES AND TOOLS	\$218.73
	HDL COREN & CONE	33852	11/12/2019	0027409-IN	Property Tax Consulting/Audit	\$3,037.50
	HINDERLITER, DE LLAMAS & ASSOCIATES	34229	11/26/2019	0032303-IN	Implementation of a cannabis r	\$1,812.50
	HOME DEPOT CREDIT SERVICES	34377	11/27/2019	11/13/19	MISC SUPPLIES	\$18.54
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$38.07
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$74.14
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$13.09
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$8.75
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$18.83
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$60.05

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0150	HOME DEPOT CREDIT SERVICES	34377	11/27/2019	11/13/19	MISC SUPPLIES	\$9.56
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$23.79
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$37.48
		34377	11/27/2019	11/13/19	MISC SUPPLIES	(\$33.28)
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$176.43
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$55.80
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$68.34
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$14.17
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$154.88
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$36.99
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$224.91
	ICMA MEMBERSHIP RENEWALS	34232	11/26/2019	611769-2020	611769 ICMA 2020 MEMBERSHIP RENEWAL FOR MATT HUFFA	\$1,400.00
	IFLAND SURVEY, INC.	34233	11/26/2019	7254	Consultant Services for CEQA r	\$28,956.00
	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	33858	11/12/2019	27329	ANNUAL MEMBERSHIP FEE	\$110.00
		33858	11/12/2019	19965	ANNUAL MEMBERSHIP FEE	\$210.00
	INTERSTATE ALL BATTERY CENTER	33859	11/12/2019	11/1/19	BATTERIES	\$141.69
	INTERSTATE BATTERY CO	33860	11/12/2019	10/31/19	BATTERIES	\$1,182.69
	JACKSON LEWIS PC	33861	11/12/2019	7411766	FOR PROFESSIONAL SERVICES	\$222.00
		34234	11/26/2019	7432373	FOR PROFESSIONAL SERVICES RENDERED	\$814.00
		34234	11/26/2019	7404264	FOR PROFESSIONAL SERVICES RENDERED	\$814.00
		34234	11/26/2019	7390212	FOR PROFESSIONAL SERVICES RENDERED	\$2,220.00
	JOHNSON, ROBERTS, & ASSOC, INC.	33865	11/12/2019	140963	PHQ REPORT	\$17.00
	K & D LANDSCAPING INC.	33868	11/12/2019	90701	GROUNDS MOWING AT PINTO LAKE P	\$1,145.00

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0150	K & D LANDSCAPING INC.	33868	11/12/2019	90703	GROUNDS MOWING AT PINTO LAKE P	\$1,298.75
		34240	11/26/2019	115266	GROUNDS MOWING AT PINTO LAKE P	\$1,298.75
		34240	11/26/2019	115264	GROUNDS MOWING AT PINTO LAKE P	\$1,145.00
		33868	11/12/2019	90702	LANDSCAPE MAINTENANCE	\$1,224.00
		34240	11/26/2019	115265	LANDSCAPE MAINTENANCE	\$1,224.00
	K-MART CORP	34241	11/26/2019	11/04/2019	SUPPLIES	\$304.64
	KME FIRE APPARATUS	33873	11/12/2019	ca550107	E4412 Decals	\$1,049.29
		33873	11/12/2019	CA 550287	E4412 REPAIRS	\$122.92
		34244	11/26/2019	ca550292	Service to E4411	\$743.60
		34244	11/26/2019	ca550316	Park for E4412	\$37.43
	L N CURTIS & SONS	33874	11/12/2019	INV325264	Equipment	\$328.75
		33874	11/12/2019	INV323495	Supplies for T4471	\$1,541.87
		33874	11/12/2019	INV326480	Supplies for T4470	\$882.98
		33874	11/12/2019	INV322822	Supplies	\$375.01
		33874	11/12/2019	INV322532	Forestry Coats	\$566.53
	LA SELVA	34246	11/26/2019	4294	#4294, BRIDGE STREET TREE REMOVAL	\$2,300.00
		34246	11/26/2019	4118	#4118, CITY HALL PARKING LOT TREE STUMPS	\$200.00
	LARGE'S METAL FABRICATION, INC	33875	11/12/2019	122293	RANGE SUPPLIES	\$144.00
		34248	11/26/2019	122473	REPAIR SUSPENSION	\$1,793.00
	LENOVO INC.	34252	11/26/2019	6453112829	LAPTOP FOR PCS SPORTS STAFF	\$597.37
		34252	11/26/2019	6453110707	ULTRA DOC FOR PCS SPORTS EMPLOYEE LAPTOP	\$169.34
	LEON, MICHAEL	34253	11/26/2019	11/1/19	PARKS-SAFETY BOOTS	\$169.32
	LEXIPOL LLC	33877	11/12/2019	31254	SUBSCRIPTION RENEWAL	\$12,198.00

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0150	LIEBERT CASSIDY WHITMORE	33878	11/12/2019	1487057	FOR PROFESSIONAL SERVICES	\$117.50
		33878	11/12/2019	1487056	FOR PROFESSIONAL SERVICES	\$86.45
	LINCOLN STREET RADIATOR	34255	11/26/2019	20404	SERVICE A/C COMPRESSOR ON UNIT # 598-803-05	\$130.00
	M & M PARTY RENTALS, INC.	33882	11/12/2019	01-047392-03	PATIO HEATER RENTALS	\$390.00
	MAKAI SOLUTIONS	33884	11/12/2019	1284	SERVICE	\$480.00
	MARTIN MARTINEZ	34399	12/4/2019	11/20/19	CLAIM SETTLEMENT	\$130,000.00
	MERRIAM, SUZI	34261	11/26/2019	TRVL ON 10/25/19	MILEAGE REIMB. FOR 5TH ANNUAL STATE OF REGION	\$30.62
	MID BAY FORD	33894	11/12/2019	55447	SERVICE	\$89.52
		33894	11/12/2019	134802	SERVIC	\$86.12
		33894	11/12/2019	135147	REPAIR	\$85.29
		34264	11/26/2019	135264	SERVICE	\$87.29
		33894	11/12/2019	134869	SERVICE	\$88.94
		33894	11/12/2019	134578	REPAIR	\$99.98
		33894	11/12/2019	134706	REPAIR	\$1,289.61
		33894	11/12/2019	134689	REPAIR	\$425.65
		33894	11/12/2019	134795	REPAIR	\$82.04
		33894	11/12/2019	134949	REPAIR	\$97.29
		33894	11/12/2019	134920	REPAIR	\$682.38
		33894	11/12/2019	134918	REPAIR	\$593.79
		33894	11/12/2019	135025	REPAIR	\$1,419.88
		33894	11/12/2019	135101	REPAIR	\$142.41
		33894	11/12/2019	134525	REPAIR	\$83.78
		33894	11/12/2019	17231	PARTS	\$19.92
		33894	11/12/2019	17166	PARTS	\$645.84
		33894	11/12/2019	17329	PARTS	\$5.68

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0150	MID BAY FORD	33894	11/12/2019	17167	PARTS	\$371.45
	MID VALLEY SUPPLY	33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$428.61
		33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$523.89
		33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$651.50
		33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$1,107.53
		33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$951.07
		33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$352.11
		33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$1,394.64
	MIG COMMUNICATIONS	34113	11/20/2019	0060225-REISSUE	MANABE OW SPECIFIC PLAN AMENDM	\$75.00
	MISSION LINEN SUPPLY	33898	11/12/2019	292103-10/30	UNIFORM RENTAL AND LAUNDRY SER	\$1,167.90
		33898	11/12/2019	292108-10/31	UNIFORM RENTAL AND LAUNDRY SER	\$302.41
		33898	11/12/2019	292109-10/30	UNIFORM RENTAL AND LAUNDRY SER	\$436.70
	MIWALL CORPORATION	34265	11/26/2019	8217	RANGE SUPPLIES	\$9,072.58
	MONICA FLOREZ	34266	11/26/2019	10/27/2019	MONTEREY BAY ERC SNACKS REIMBURSEMENT	\$59.98
		34085	11/13/2019	TRVL ON 10/28/2019	CALPERS ANNUAL CONFERENCE PARKING	\$30.00
		34266	11/26/2019	10/27/2019	MONTEREY BAY ERC SNACKS REIMBURSEMENT	\$137.25
	MONTEREY BAY CHRYSLER DODGE JEEP	33900	11/12/2019	19962	PARTS	\$667.74
	MONTEREY BAY ECONOMIC PARTNERSHIP	34086	11/13/2019	1698	ANNUAL MBEP MEMBERSHIP	\$5,000.00
	MONTEREY COUNTY HERALD	33903	11/12/2019	1220411	1220411 CLASSIFIED ADVERTISING SEPTEMBER 2019	\$642.45
		33903	11/12/2019	1220411	1220411 CLASSIFIED ADVERTISING SEPTEMBER 2019	\$642.45
	MOORE IACOFANO GOLTSMAN, INC.	33905	11/12/2019	0060665	Enviromental review of project	\$14,788.45

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0150	MOORE IACOFANO GOLTSMAN, LLC	34114	11/20/2019	0060227-REISSUE	Enviromental review of project	\$21,531.55
	MORENO ROOFING CORPORATION	33907	11/12/2019	1050192	TRAINING TOWER ROOF REPAIR	\$760.56
		33907	11/12/2019	1050201	Moreno Roofing_CSC_1050201_10.25.19	\$376.60
	MOTOPORT	34270	11/26/2019	148162	MOTOR UNIFORM	\$1,549.97
	MUNIZ, DEBORAH	34271	11/26/2019	TRVL ON 10/28/19	MILEAGE REIMB. FOR ICS TRAINING	\$18.21
	NAPA AUTO PARTS	34272	11/26/2019	098294	E4412	\$74.27
		34380	11/27/2019	096659	GAUGE	\$25.66
	NEW AUTOMOTIVE COLOR 2004	33910	11/12/2019	1653220	PAINT AND SUPPLIES	\$47.16
	NORCAL MEDTAC LLC	33912	11/12/2019	2138	2138 CPR TRAINING 9/12/19	\$80.00
		33912	11/12/2019	2138	2138 CPR TRAINING 9/12/19	\$200.00
		33912	11/12/2019	2138	2138 CPR TRAINING 9/12/19	\$120.00
		33912	11/12/2019	2138	2138 CPR TRAINING 9/12/19	\$200.00
	NUTRIEN AG SOLUTIONS	33913	11/12/2019	40633309	DOLOMARK	\$171.70
	OCLC, INC	34275	11/26/2019	692365	CATALOGING & METADATA	\$566.96
	ONE TIME VENDOR	33922	11/12/2019	10-2019-015441	REFUND- CITY PLAZA RENTAL DEPOSIT	\$153.00
		34277	11/26/2019	11-2019-015778	PARTIAL REFUND- GYMNASTICS REGISTRATION	\$137.00
		33920	11/12/2019	10-2019-015684	REFUND- GYMNASTICS FEE	\$60.00
		33925	11/12/2019	10-2019-015347	REFUND- PINTO LAKE PAVILLION DEPOSIT	\$100.00
		33943	11/12/2019	10-2019-015597	REFUND- PINTO LAKE PAVILLION DEPOSIT	\$75.00
		33948	11/12/2019	09-2019-015110	REFUND-PINTO LAKE DEPOSIT RENTAL	\$100.00
		33914	11/12/2019	08-2019-014450	REFUND- PINTO LAKE RENTAL DEPOSIT	\$100.00
		34278	11/26/2019	10-2019-015524	REFUND- PINTO LAKE DEPOSIT	\$100.00
		33935	11/12/2019	09-2019-013124	REFUND PINTO LAKE	\$100.00

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0150	ONE TIME VENDOR	33931	11/12/2019	09-2019-013191	REFUND PINTO LAKE	\$100.00
		33934	11/12/2019	10-2019-015598	REFUND- PINTO LAKE PAVILLION DEPOSIT	\$100.00
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	34283	11/26/2019	35019	HAND HELD BLOWER	\$163.86
		33949	11/12/2019	34848	REPAIRS	\$275.79
		33949	11/12/2019	35093	PARTS	\$7.64
		33949	11/12/2019	35057	SERVICE AND PARTS	\$362.32
		33949	11/12/2019	34965	PARTS	\$207.56
		33949	11/12/2019	34788	SMOG CHECK	\$50.00
		33949	11/12/2019	34787	SMOG CHECK	\$50.00
		33949	11/12/2019	34935	PARTS	\$218.49
		34283	11/26/2019	35006	TRAFFIC LIGHT BOARD INSTALL	\$1,108.33
		33949	11/12/2019	34989	TRIMMER LINE	\$20.75
		34283	11/26/2019	35279	GOPHER TRAPS FOR PARKS	\$113.58
		33949	11/12/2019	35088	MOLE TRAP FOR PINTO LAKE	\$27.30
		33949	11/12/2019	34893	TRIMMER LINE	\$93.94
		33949	11/12/2019	34855	FIX IMPELLER	\$40.00
	PACIFIC COAST FLAG	33952	11/12/2019	22533	FLAGS	\$1,078.51
		33952	11/12/2019	22542	FLAGS	\$256.24
	PACIFIC GAS & ELECTRIC	33985	11/12/2019	1553836670-7-10/7	GAS & ELEC	\$333.91
		34088	11/13/2019	1553836670-7-11/6	GAS & ELEC	\$20.20
		33970	11/12/2019	5740677546-3-10/29	ELEC	\$257.14
		33985	11/12/2019	1553836670-7-10/7	GAS & ELEC	\$12,336.85
		34088	11/13/2019	1553836670-7-11/6	GAS & ELEC	\$11,163.30

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0150	PACIFIC GAS & ELECTRIC	33966	11/12/2019	7624842502-7-10/29	ELEC	\$108.36
		33985	11/12/2019	1553836670-7-10/7	GAS & ELEC	\$2,084.58
		33985	11/12/2019	1553836670-7-10/7	GAS & ELEC	\$1,907.11
		34088	11/13/2019	1553836670-7-11/6	GAS & ELEC	\$3,439.27
		33964	11/12/2019	0458151262-3-10/28	ELEC	\$79.65
		33961	11/12/2019	4829825447-4-10/28	ELEC	\$61.69
		33973	11/12/2019	5060076049-5-10/29	ELEC	\$866.16
		33959	11/12/2019	0951393634-5-10/22	ELEC	\$41.05
		33985	11/12/2019	1553836670-7-10/7	GAS & ELEC	\$1,242.85
		34088	11/13/2019	1553836670-7-11/6	GAS & ELEC	\$994.01
		33978	11/12/2019	9491368495-0-10/28	ELEC	\$1,258.39
		33958	11/12/2019	3653340008-5-10/24	ELEC	\$22.98
		33975	11/12/2019	0418334151-2-10/23	ELEC	\$1,378.04
		33957	11/12/2019	9656517006-3-10/22	ELEC	\$12.92
		33979	11/12/2019	7523404092-3-10/24	GAS & ELEC	\$2,764.64
		33955	11/12/2019	4287605895-1-10/25	ELEC	\$11.23
		33978	11/12/2019	9491368495-0-10/28	ELEC	\$1,368.11
	PACIFIC TRUCK PARTS	34402	12/4/2019	10/31/19	REPAIR PARTS & SUPPLIES	\$11,224.59

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PAJARO VALLEY CHAMBER OF COMMERCE	34382	11/27/2019	10305	GOLD DINNER SPONSOR	\$2,000.00
	PAJARO VALLEY FABRICATION INC.	33990	11/12/2019	27268	REPAIR ALUM GUARDS	\$132.00
		33990	11/12/2019	27327	LABOR AND REPAIRS	\$440.00
		33990	11/12/2019	27303	LABOR AND REPAIRS	\$215.97
		33990	11/12/2019	27307	LABOR AND PARTS	\$183.27
		33990	11/12/2019	27313	LABOR TO TRAFFIC CONTROL LIGHT FIXTURE	\$2,360.16
	PAJARO VALLEY LOCK SHOP	34293	11/26/2019	10/31/19	REPAIRS AND SUPPLIES	\$237.39
		34293	11/26/2019	10/31/19	REPAIRS AND SUPPLIES	\$130.00
		34293	11/26/2019	10/31/19	REPAIRS AND SUPPLIES	\$15.61
		34293	11/26/2019	10/31/19	REPAIRS AND SUPPLIES	\$16.41
	PAJARO VALLEY PRINTING	33993	11/12/2019	39097	39097 OUR TOWN MONTHLY NEWSLETTER SEPTEMBER 2019	\$1,961.04
		34294	11/26/2019	39520	BUSINESS CARDS	\$273.13
		34294	11/26/2019	39519	MOBILE VEND BROCHURES	\$355.06
	PALM ISLAND NURSERY OUTLET	33995	11/12/2019	5801	#5801, REPLACEMENT PALMS FOR MAIN STREET MEDIANS	\$3,922.82
	PANTHER PROTECTIVE SERVICE	34295	11/26/2019	011/2019RRP	#011/2019RRP, RAMSAY PARK SECURITY	\$450.00
		34295	11/26/2019	010-2019FP	#010-2019FP, FRANICH PARK SECURITY	\$450.00
		33996	11/12/2019	019/2019CC	#019/2019CC, SECURITY SERVICE CONTRACTED FOR EVENT	\$300.00
	PAPE MATERIAL HANDLING, INC.	34296	11/26/2019	8249543	LEVER PART FOR UNIT # 572-308-08	\$33.15
	PASO ROBLES TRUCK CENTER	33998	11/12/2019	0004571	PARTS	\$148.09
	PEREZ, JOSE	34298	11/26/2019	BOOT REIMB FY19/20	BOOT REIMBURSEMENT FY 19/20	\$167.14
	PIZZAMIA	34000	11/12/2019	080919	PIZZA FOR CAMP WOW	\$263.40
	PRAXAIR DISTRIBUTION, INC	34006	11/12/2019	92561816	CYLINDER RENT	\$168.17

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	PRAXAIR DISTRIBUTION, INC	34006	11/12/2019	92508525	CYLINDER RENT	\$133.59
		34306	11/26/2019	92707395	CARBON DIOXIDE	\$24.79
	PREFERRED PLUMBING, INC.	34307	11/26/2019	1218	SERVICE CALL	\$1,013.05
	PREFERRED TRUCK & EQUIPMENT	34308	11/26/2019	INV00089936	BUMPER F5000 FOR UNIT# 572-806-04	\$63.91
	QUENCH USA, INC.	34010	11/12/2019	INV02092999	SUPPLIES	\$15.03
		34310	11/26/2019	INV02144963	SERVICE	\$15.02
		34010	11/12/2019	INV02092999	SUPPLIES	\$15.02
		34310	11/26/2019	INV02144963	SERVICE	\$15.02
		34010	11/12/2019	INV02092999	SUPPLIES	\$15.02
		34310	11/26/2019	INV02144963	SERVICE	\$15.03
		34010	11/12/2019	INV02092999	SUPPLIES	\$15.02
		34310	11/26/2019	INV02144963	SERVICE	\$15.02
	QUINTERO TIRES WHEEL SERVICE	34311	11/26/2019	10075	255/70R22.5 TIRES FOR STOCK	\$540.00
	RAIMI + ASSOCIATES, INC.	34313	11/26/2019	19-3446	DOWNTOWN SPECIFIC PLAN, EIR &	\$17,665.35
	RDO EQUIPMENT CO.	34014	11/12/2019	C31651	CREDIT INV#. C31651 AND P01500	(\$654.11)
	RECORDED BOOKS, INC.	34314	11/26/2019	NOVEMBER 1, 2019	BUNDLED WESTERN CD3 AND RBDIGITAL 3	\$1,219.23
		34314	11/26/2019	76565531	BOOKS	\$17.94
	REGISTER PAJARONIAN	34015	11/12/2019	2019-350724	2019-350724 CLASSIFIED ADVERTISING	\$61.05
		34316	11/26/2019	2019-359427	VETERAN'S DAY	\$400.00
	REMOTE SATELLITE SYSTEMS INT'L	34317	11/26/2019	00103395	Monthly Service Fees Dec. 2019 Airtime for Oct.201	\$146.00
	RICOH USA, INC	34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$29.50
		34118	11/20/2019	5057981472	COPIER CHARGES	\$389.37
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$19.66

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	RICOH USA, INC	34118	11/20/2019	5057981472	COPIER CHARGES	\$259.59
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$29.50
		34118	11/20/2019	5057981472	COPIER CHARGES	\$389.37
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$19.67
		34118	11/20/2019	5057981472	COPIER CHARGES	\$259.58
		34118	11/20/2019	5057981472	COPIER CHARGES	\$25.91
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$78.64
		34118	11/20/2019	5057981472	COPIER CHARGES	\$228.63
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$68.73
		34016	11/12/2019	102870184	EQUIPMENT RENTAL	\$1,256.09
		34118	11/20/2019	5057981472	COPIER CHARGES	\$796.28
		34118	11/20/2019	5057981472	COPIER CHARGES	\$54.78
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$141.15
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$87.64
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$68.73
		34118	11/20/2019	5057979922	TONER	\$86.04
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$68.73
	RINCON CONSULTANTS, INC.	34017	11/12/2019	16077	Consultant Services for CEQA r	\$18,243.30
		34319	11/26/2019	16596	Consultant Services for CEQA r	\$5,908.47
		34319	11/26/2019	16596	Consultant Services for CEQA r	\$10,000.00
	RODRIGUEZ, ROBERT S	34020	11/12/2019	WATS024	RADIO MAINTENANCE	\$550.00
	SAFEGUARD BUSINESS SYSTEMS	34320	11/26/2019	33784148	EVIDENCE SUPPLIES	\$380.19

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	SAFETYBELT SAFE USA	34321	11/26/2019	11/14/2019	Membership Fee	\$135.00
	SALLY SHEA	34384	11/27/2019	10/31/19	REFUND PARKING GARAGE	\$5.00
	SANCRA SOUTHERN DIVISION	34024	11/12/2019	1195	FALL 19 VB AND BB TEAM FEES	\$45.00
	SANTA CRUZ BREAKERS	34025	11/12/2019	112	REFEREE FEES REMAINING FALL 18 + SPRING 19	\$3,073.50
		34025	11/12/2019	14-Oct	REFEREE FEES 9/21-9/29	\$1,009.75
	SANTA CRUZ CO ANTI-CRIME TEAM	34323	11/26/2019	2019-20WPD	FY 19-20 CONTRIBUTION	\$15,000.00
	SANTA CRUZ COUNTY AUDITOR CONTROLLER'S OFFICE	34027	11/12/2019	BLOOD ALCOHOL9/30/19	BLOOD ALCOHOL TESTING	\$1,402.27
	SANTA CRUZ COUNTY CONFERENCE & VISITORS COUNCIL	34406	12/4/2019	8-1-11/01/2019	08/01-11/01/2019 TOURISM ASSESSMENT FEE	\$68,935.09
	SANTA CRUZ COUNTY HEALTH SERVICE AGENCY	34325	11/26/2019	10/16/2019	EMT Recertification County Fee, T. Avila, K. Vojv	\$200.00
	SANTA CRUZ COUNTY TAX COLLECTOR	34026	11/12/2019	1233880	PARCEL#01824135-19/20 TAXES	\$130.24
		34090	11/13/2019	1270042	PROPERTY TAXES	\$87.50
		34119	11/20/2019	1238011	TAX #04620127	\$730.14
		34119	11/20/2019	1236981	TAX-04929311	\$140.66
	SAVE MART SUPERMARKET	34091	11/13/2019	10/27/19	SUPPLIES	\$173.21
	SCHWAN INC	34385	11/27/2019	17862	MGR MEETING	\$131.10
	SCORE AMERICAN SOCCER COMPANY, INC.	34029	11/12/2019	6599116	SOCCER EQUIPMENT	\$123.35
		34327	11/26/2019	6597045	SOCCER UNIFORMS	\$167.93
		34327	11/26/2019	6597081	SOCCER UNIFORMS	\$291.38
	SCOTT'S PPE RECON INC.	34329	11/26/2019	35551	Turnout Repairs Oct 2019	\$203.87
	SCOTTS VALLEY FIRE PROTECTION DISTRICT	34330	11/26/2019	1920-4	SCC Hazmat Interagency Team Contribution for FY 20	\$30,940.00
	SERVICE PRINTERS	34332	11/26/2019	1693	1693 BUSINESS CARDS F. HERNANDEZ	\$268.76
		34032	11/12/2019	1729	PEREZ BUSINESS CARDS	\$92.86

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	SERVICE PRINTERS	34032	11/12/2019	1727	BUSINESS CARDS	\$305.90
	SHRED-IT USA	34121	11/20/2019	8128453829	SERVICE	\$66.03
		34121	11/20/2019	8128453829	SERVICE	\$31.91
		34121	11/20/2019	8128453829	SERVICE	\$72.61
		34121	11/20/2019	8128453829	SERVICE	\$71.97
	SLOAN SAKAI YEUNG & WONG LLP	34036	11/12/2019	41693	FOR PROFESSIONAL SERVICES	\$1,513.96
	SPORTS DESIGN, INC	34038	11/12/2019	24557	BB T'S FALL 2019	\$228.33
	SPRINT	34040	11/12/2019	LCI-324389	GPS	\$100.00
		34039	11/12/2019	550592226-198	CELLULAR CHARGES FOR FIRE FROM 09/26/19-10/25/19	\$21.31
	STAPLES BUSINESS CREDIT	34041	11/12/2019	1626292977-10/25	OFFICE SUPPLIES	\$307.76
		34041	11/12/2019	1626292977-10/25	OFFICE SUPPLIES	(\$168.59)
		34041	11/12/2019	1626292977-10/25	OFFICE SUPPLIES	\$629.72
		34041	11/12/2019	1626292977-10/25	OFFICE SUPPLIES	\$94.94
		34041	11/12/2019	1626292977-10/25	OFFICE SUPPLIES	\$518.98
	STAPLES CREDIT PLAN	34122	11/20/2019	11/22/19	OFFICE SUPPLIES	\$11.70
		34122	11/20/2019	11/22/19	OFFICE SUPPLIES	\$21.84
	STREET SCENE ON & OFF ROAD PERFORMANCE,INC.	34123	11/20/2019	32853 REISSUE	REISSUE- INV#32853	\$345.51
		34123	11/20/2019	32852 REISSUE	REISSUE INV#32852	\$345.51
		34123	11/20/2019	32629 REISSUE	REISSUE INV#32629	\$639.61
		34123	11/20/2019	32844 REISSUE	REISSUE INV#32844	\$54.57
		34123	11/20/2019	32201 REISSUE	REISSUE INV#32201	\$518.89
		34123	11/20/2019	32458 REISSUE	REISSUE INV#32458	\$284.64
	STURDY OIL COMPANY	34407	12/4/2019	10/31/19	PETROLEUM PRODUCTS FOR CITY WI	\$24.50
		34407	12/4/2019	10/31/19	PETROLEUM PRODUCTS FOR CITY WI	\$153.20

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	STURDY OIL COMPANY	34407	12/4/2019	10/31/19	PETROLEUM PRODUCTS FOR CITY WI	\$798.33
		34407	12/4/2019	10/31/19	PETROLEUM PRODUCTS FOR CITY WI	\$92,779.85
	SUMMIT SUPPLY CORPORATION OF COLORADO	34339	11/26/2019	82596	#82596, SPRINKLER HEAD FOR RAMSAY SOFTBALL FIELD	\$131.65
	SYNCB/AMAZON	34341	11/26/2019	AMA-120519	AMAZON STATEMENT	\$86.12
		34045	11/12/2019	AMA-102119	ART SUPPLIES	\$403.10
		34341	11/26/2019	AMA-120519	AMAZON STATEMENT	\$381.19
	SYNNEX CORPORATION	34046	11/12/2019	106381909	WARRANTY FOR RAMSAY SWITCH	\$200.58
		34046	11/12/2019	106318884	GIGABIT SWITCH FOR RAMSAY SOCCER CENTRAL PROJECT	\$880.42
		34046	11/12/2019	106284202	POWER SUPPLY FOR RAMSAY SWITCH	\$224.46
	TARGET SPECIALTY PRODUCTS	34047	11/12/2019	PI1046738	#PI1046738, HERBICIDE AND FERTILIZER	\$155.31
		34343	11/26/2019	PI1054943	#PI1054943, BLAZON GREEN COLORANT SPRAY	\$97.85
	TAYLOR'S OFFICE CITY	34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$68.83
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$36.12
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$67.22
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$151.60
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$233.69
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$1,932.09
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$436.89
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$393.25
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$25.07
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$93.56
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$36.69
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$131.06

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0150	TAYLOR'S OFFICE CITY	34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$17.24
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$89.52
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$2.66
	TECH DISTRIBUTION & TIRE SUPPLY OF NORTHERN	34344	11/26/2019	660781	WHEEL WEIGHTS AND VALVES FOR STOCK	\$122.63
	THE GRUNSKY LAW FIRM LLC	34109	11/20/2019	92324	LEGAL SERVICES	\$12,713.04
		34109	11/20/2019	92322	LEGAL SERVICES	\$57.00
		34109	11/20/2019	92322	LEGAL SERVICES	\$206.49
	THE HOSE SHOP INC.	34052	11/12/2019	10/28/2019	REPAIR PARTS	\$762.31
	TINO'S PLUMBING INC	34350	11/26/2019	123548	REPAIRS 215 UNION STREET	\$353.32
		34054	11/12/2019	122314	LABOR AT 275 MAIN ST	\$360.00
		34054	11/12/2019	123421	LABOR AT 795 VISTA MONTANA DR	\$142.10
		34350	11/26/2019	123423	LABOR AT 30 MAPLE AVE	\$211.42
	TIREHUB, LLC	34055	11/12/2019	10693570	TIRES	\$152.21
		34055	11/12/2019	10698264	TIRES	\$373.65
		34055	11/12/2019	10502828	TIRES	\$173.47
		34055	11/12/2019	10507627	TIRES	\$303.71
		34055	11/12/2019	10476405	TIRES	\$538.79
		34055	11/12/2019	6050547	CREDIT-RMA #6050547	(\$538.79)
		34056	11/12/2019	88964	VEHICLE REPAIR	\$1,556.76
	TORIUMI'S AUTO REPAIR	34351	11/26/2019	W10292	STEAM CLEAN RADIATOR, ENGINE AND HYDRAULIC COOLER.	\$254.48
	TOTAL EQUIPMENT & RENTAL OF FREMONT	34386	11/27/2019	11/01/19	PARTS	\$22.01
	TOWNSEND AUTO PARTS	34386	11/27/2019	11/01/19	PARTS	\$204.73
		34386	11/27/2019	11/01/19	PARTS	\$184.82
		34386	11/27/2019	11/01/19	PARTS	\$5,711.78
		34386	11/27/2019	11/01/19	PARTS	\$26.88
		34386	11/27/2019	11/01/19	PARTS	

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0150	TOWNSEND AUTO PARTS	34386	11/27/2019	11/01/19	PARTS	\$14.18
	TRI COUNTY LANDSCAPE SUPPLY	34353	11/26/2019	47759	MULCH FOR STREET TREES	\$88.33
		34353	11/26/2019	47758	LANDSCAPE SUPPLIES	\$88.33
		34353	11/26/2019	47847	REDWOOD CHIPS FOR PARKS	\$172.36
	TRI COUNTY TROPHY & ENGRAVING	34058	11/12/2019	09-04664	SOCCER TROPHIES FALL 19	\$757.92
	TYLER TECHNOLOGIES, INC.	34061	11/12/2019	045-281118	LICENSING, IMPLEMENT, MAINT. M	\$275.50
		34061	11/12/2019	045-279944	LICENSING, IMPLEMENT, MAINT. M	\$1,663.00
		34061	11/12/2019	045-279944	LICENSING, IMPLEMENT, MAINT. M	\$226.00
		34061	11/12/2019	045-281118	LICENSING, IMPLEMENT, MAINT. M	\$38.00
	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	6703-10/22/19	EVENT TICKET-F. HERNANDEZ	\$35.00
		34387	11/27/2019	6703-10/22/19	LEAGUE OF CITIES CONF-F. ESTRADA	\$4.00
		34387	11/27/2019	6703-10/22/19	LEAGUE OF CITIES CONF-F. ESTRADA	\$550.48
		34387	11/27/2019	6703-10/22/19	LEAGUE OF CITIES CONF-T. VIDES	\$515.98
		34387	11/27/2019	6703-10/22/19	LEAGUE OF CITIES CONF-M. HUFFAKER	\$515.98
		34387	11/27/2019	6703-10/22/19	CONFERENCE REGISTRATION-T. VIDES	\$575.00
		34093	11/13/2019	6703-09/23/19	STATE OF THE REGION- T. VIDES	\$132.57
		34387	11/27/2019	6703-10/22/19	WATSONVILLE ACADEMY	\$327.75
		34387	11/27/2019	6703-10/22/19	REFUND-STATE OF THE REGION	(\$30.00)
		34387	11/27/2019	6703-10/22/19	WATSONVILLE ACADEMY	\$4.36
		34387	11/27/2019	6703-10/22/19	MEASURE G	\$40.97

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0150	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	6703-10/22/19	OFFICE SUPPLIES	\$17.69
		34093	11/13/2019	6703-09/23/19	PUBLIC CHARGE MEETING	\$52.43
		34387	11/27/2019	6703-10/22/19	ANNUAL RENEWAL	\$599.88
		34093	11/13/2019	6703-09/23/19	CENSUS MATERIALS	\$1,130.63
		34093	11/13/2019	6703-09/23/19	CENSUS MATERIALS	\$289.17
		34093	11/13/2019	6703-09/23/19	OFFICE SUPPLIES	\$57.66
		34093	11/13/2019	6703-09/23/19	CENSUS MATERIALS	\$801.35
		34093	11/13/2019	6703-09/23/19	CENSUS	\$19.27
		34093	11/13/2019	6703-09/23/19	CENSUS MATERIALS	\$455.08
		34387	11/27/2019	6703-10/22/19	OFFICE SUPPLIES	\$11.24
		34387	11/27/2019	8557-10/22/19	OFFICE SUPPLIES	\$78.43
		34093	11/13/2019	6703-09/23/19	CENSUS MATERIALS	\$584.48
		34093	11/13/2019	6703-09/23/19	BUSINESS CARDS-T. VIDES	\$54.90
		34093	11/13/2019	6703-09/23/19	MANAGER'S MEETING	\$35.59
		34093	11/13/2019	6703-09/23/19	MANAGER'S MEETING	\$25.00
		34093	11/13/2019	6703-09/23/19	WATSONVILLE ACADEMY	\$10.40
		34093	11/13/2019	6703-09/23/19	WATSONVILLE ACADEMY	\$40.03
		34093	11/13/2019	6703-09/23/19	MANAGER'S MEETING	\$100.00

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0150	U S BANK CORPORATE PAYMENT SYSTEM	34093	11/13/2019	6703-09/23/19	COMMISSIONERS BBQ	\$24.07
		34093	11/13/2019	6703-09/23/19	COMMISSIONERS BBQ	\$22.91
		34093	11/13/2019	6703-09/23/19	COMMISSIONERS BBQ	\$40.91
		34093	11/13/2019	6703-09/23/19	COMMISSIONERS BBQ	\$223.84
		34093	11/13/2019	6703-09/23/19	WATSONVILLE ACADEMY	\$14.99
		34387	11/27/2019	8557-10/22/19	LEAGUE OF CITIES FLIGHT-B. FLORES	\$153.96
		34387	11/27/2019	4239-10/22/19	OFFICE EQUIPMENT	\$26.52
		34387	11/27/2019	8557-10/22/19	REFUND-REGISTRATION	(\$500.00)
		34387	11/27/2019	8557-10/22/19	CONFERENCE REGISTRATION-B. FLORES	\$600.00
		34387	11/27/2019	8557-10/22/19	CITY CLERK SEMINAR - B. FLORES	\$500.00
		34387	11/27/2019	8557-10/22/19	CITY CLERK SEMINAR - I. ORTIZ	\$500.00
		34387	11/27/2019	8557-10/22/19	CITY CLERK SEMINAR FLIGHT-I. ORTIZ	\$149.96
		34387	11/27/2019	8557-10/22/19	COFFEE FOR STAFF TRAININGS	\$19.98
		34387	11/27/2019	8557-10/22/19	ANNUAL SUBSCRIPTION	\$139.95
		34093	11/13/2019	6703-09/23/19	MANAGER'S MEETING	\$23.53
		34093	11/13/2019	6703-09/23/19	MANAGER'S MEETING	\$352.99
		34387	11/27/2019	6703-10/22/19	OFFICE SUPPLIES	\$11.24
		34387	11/27/2019	8557-10/22/19	OFFICE SUPPLIES	\$59.37

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	9097-10/22/19	STAFF TRAINING	\$85.00
		34387	11/27/2019	9097-10/22/19	STAFF TRAINING	\$40.00
		34387	11/27/2019	4239-10/22/19	MEMBERSHIP RENEWAL-M. DURAN	\$135.00
		34387	11/27/2019	8557-10/22/19	JOB ADVERTISING	\$400.00
		34387	11/27/2019	8557-10/22/19	JOB ADVERTISING	\$225.00
		34387	11/27/2019	8557-10/22/19	JOB ADVERTISING	\$300.00
		34387	11/27/2019	4239-10/22/19	OFFICE SUPPLIES	\$26.08
		34387	11/27/2019	9097-10/22/19	STAFF TRAINING	\$152.97
		34387	11/27/2019	2625-10/22/19	5YR. WATSONVILLE.ORG DOMAIN RENEWAL	\$105.85
		34387	11/27/2019	2625-10/22/19	DISPLAY PORT FOR SURFACE-ERIK	\$15.55
		34387	11/27/2019	2625-10/22/19	ACCESSORIES FOR I.T.	\$8.18
		34387	11/27/2019	9522-10/22/19	CAL OES WORKSHOP	\$350.00
		34387	11/27/2019	9522-10/22/19	PLANNING BOOKS	\$115.28
		34387	11/27/2019	9522-10/22/19	CODE ENFORCEMENT BOOKS	\$48.06
		34387	11/27/2019	9522-10/22/19	SUPPLIES	\$36.03
		34387	11/27/2019	9522-10/22/19	CALENDARS CONFERENCE RM	\$41.80
		34387	11/27/2019	9522-10/22/19	ICE FOR DTWSP MTG.	\$4.36
		34387	11/27/2019	9522-10/22/19	SNACKS FOR DTWSP MTG.	\$21.73
		34387	11/27/2019	2625-10/22/19	5YR. WATSONVILLEPD DOMAIN RENEWAL	\$90.85

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	6341-10/22/19	WATER FILTER SUPPLIES	\$264.40
		34387	11/27/2019	9478-10/22/19	RESCUE RANDY FOR TRAINING	\$1,208.10
		34387	11/27/2019	9478-10/22/19	TRAINING SIGNS	\$156.96
		34387	11/27/2019	9478-10/22/19	TRAINING SIGNS	\$149.33
		34387	11/27/2019	9478-10/22/19	HELMET SHIELDS	\$250.50
		34387	11/27/2019	8615-10/22/19	FRAMEKITS	\$400.00
		34387	11/27/2019	5607-10/22/19	EQUIPMENT SERVICE TOOLS	\$75.37
		34387	11/27/2019	5607-10/22/19	SHIPMENT FROM LOGAN UT TO WATSONVILLE CA	\$633.00
		34093	11/13/2019	6703-09/23/19	TAPAS ON TOP	\$19.98
		34093	11/13/2019	6703-09/23/19	STRAWBERRY FESTIVAL BANNER	\$190.31
		34387	11/27/2019	6703-10/22/19	TAPAS ON TOP	\$28.59
		34387	11/27/2019	8557-10/22/19	TAPAS ON TOP	\$34.87
		34387	11/27/2019	5607-10/22/19	CPRS MINI CONFERENCE REGISTRATION-MATTHEW JIMENEZ	\$30.00
		34387	11/27/2019	5607-10/22/19	TAPAS ON TOP BEVERAGES	\$91.64
		34093	11/13/2019	6703-09/23/19	TAPAS ON TOP	\$25.75
		34093	11/13/2019	6703-09/23/19	TAPAS ON TOP	\$262.08
		34387	11/27/2019	6703-10/22/19	TAPAS ON TOP	\$61.88
		34387	11/27/2019	6703-10/22/19	TAPAS ON TOP	\$77.55
		34387	11/27/2019	6703-10/22/19	TAPAS ON TOP	\$16.39

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	8557-10/22/19	JOB ADVERTISING	\$100.00
		34387	11/27/2019	8557-10/22/19	JOB ADVERTISING	\$199.00
		34387	11/27/2019	5607-10/22/19	FINGER LIGHTS	\$17.45
		34387	11/27/2019	5607-10/22/19	CPRS - MEMBERSHIP TO AGING SECTION	\$5.00
		34387	11/27/2019	5607-10/22/19	CPRS MINI CONFERENCE REGISTRATION-NICK CALUBAQUIB	\$30.00
		34387	11/27/2019	5607-10/22/19	OFFICE SUPPLIES	\$177.81
		34387	11/27/2019	5607-10/22/19	OFFICE SUPPLIES	\$126.22
		34387	11/27/2019	5607-10/22/19	RISER FOR COMPUTER MONITOR	\$25.99
		34387	11/27/2019	5607-10/22/19	*RETURN* RISER FOR COMPUTER MONITOR	(\$25.99)
		34387	11/27/2019	5607-10/22/19	COFFEE CUPS CREAMERS AND SUGAR	\$75.27
		34387	11/27/2019	5607-10/22/19	COFFEE CUPS CREAMERS AND SUGAR	\$29.99
		34387	11/27/2019	5607-10/22/19	SENIOR CENTER FURNITURE	\$1,951.77
		34387	11/27/2019	5607-10/22/19	TOLL EVASION PAYMENT	\$8.35
		34387	11/27/2019	5607-10/22/19	CPRS MINI CONFERENCE REGISTRATION-CELIA CASTRO	\$30.00
		34387	11/27/2019	5607-10/22/19	CPRS MINI CONFERENCE REGISTRATION-EUGENE BRAGADO	\$25.00
		34387	11/27/2019	5607-10/22/19	GHWR YOUTH CENTER 25TH ANNIVERSARY EVENT JUMP HOUS	\$100.00
		34387	11/27/2019	5607-10/22/19	CPRS MINI CONFERENCE REGISTRATION-JENNIFER VIVENZI	\$25.00
		34387	11/27/2019	5607-10/22/19	GYMNASTICS JUMP ROPE	\$20.70

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	5607-10/22/19	BASKETBALL & VOLLEYBALL SUPPLIES	\$52.98
		34387	11/27/2019	5607-10/22/19	TOURNAMENT FEE FOR BOYS-2010	\$795.00
		34387	11/27/2019	5607-10/22/19	SOCCER TOURNAMENT FEE FOR BOYS-2010	\$558.63
		34387	11/27/2019	5607-10/22/19	SOCCER BALL AIR PUMP NEEDLE	\$3.27
		34387	11/27/2019	5607-10/22/19	GYMNASTICS CHALK	\$15.28
		34387	11/27/2019	2625-10/22/19	INTERNET CHARGES FOR PINTOLAKE PARK	\$279.96
	ULINE	34356	11/26/2019	113976952	EVIDENCE SUPPLIES	\$33.52
	UNIQUE MANAGEMENT SERVICES, INC.	34357	11/26/2019	560524	COLLECTION AGENCY FEES	\$214.80
	VERIZON WIRELESS	34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$439.04
		34064	11/12/2019	9840663619	DATA & CELL CHARGES FOR MSC FROM 9/23/19-10/22/19	\$27.77
		34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$152.04
		34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$266.07
		34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$722.74
		34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$988.36
		34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$456.12
		34064	11/12/2019	9840663619	DATA & CELL CHARGES FOR MSC FROM 9/23/19-10/22/19	\$6.49
		34064	11/12/2019	9840663619	DATA & CELL CHARGES FOR MSC FROM 9/23/19-10/22/19	\$49.13
		34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$33.28

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0150	VISIT SANTA CRUZ COUNTY	34359	11/26/2019	12604	12604 TRAVEL GUIDE 2020 SPONSORSHIP	\$2,500.00
		34359	11/26/2019	12577.3	#12577.3, TRAVEL GUIDE 2020 DISPLAY AD FULL PAGE S	\$2,666.66
	VIVENZI, JENNIFER	34361	11/26/2019	TRVL ON 10/09/19	CA AQUATICS MANAGEMENT REIMB	\$297.92
	WATSONVILLE BLUEPRINT	34067	11/12/2019	88493	SERVICE	\$490.12
		34067	11/12/2019	88488	PRINTING AND BONDING	\$136.57
		34067	11/12/2019	88821	COPIES AND BINDING	\$51.03
		34363	11/26/2019	88931	COPIES	\$136.57
	WATSONVILLE CADILLAC BUICK GMC	34068	11/12/2019	347016	VEHICLE REPAIR	\$1,023.91
	WATSONVILLE DIESEL SERVICE & PARTS	33734	11/12/2019	6192	REPAIR TO DODGE RAM	\$251.20
		34125	11/20/2019	6188	LABOR AND REPAIRS	\$951.50
		34125	11/20/2019	6152	LOBOR AND PARTS	\$473.99
		34125	11/20/2019	6230	LABOR AND PARTS	\$5,936.71
	WATSONVILLE TRANSMISSION	34362	11/26/2019	2150	REPLACE TRANSMISSION ASSEMBLY, SEALS/GASKETS, FLUI	\$761.16
	WATSONVILLE UPHOLSTERY	34364	11/26/2019	002998	SEAT COVER FOR UNIT # 570-205-03	\$319.00
		34364	11/26/2019	002999	SEAT COVER FOR UNIT # 560-603-08	\$125.63
	WEST COAST SECURITY INC.	34072	11/12/2019	10212019-3	ADA BUTTON FOR PD LOCKER ROOM LABOR & MATERIAL	\$2,863.79
	WEX BANK	34126	11/20/2019	62206845	PD & FIRE DEPT FUEL	\$355.91
		34126	11/20/2019	62206845	PD & FIRE DEPT FUEL	\$148.35
	WILDAN FINANCIAL SERVICES	34073	11/12/2019	010-42863	UPDATE CDD PLANNING AND BUILDI	\$6,405.00
		34367	11/26/2019	010-43094	UPDATE CDD PLANNING AND BUILDI	\$1,864.00
	WINDY OAKS ESTATE VINEYARDS & WINERY	34074	11/12/2019	63803	63803 TAPAS ON TOP	\$1,204.80
	Fund Total					\$1,136,632.79

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0160	ICMA RETIREMENT CORP	34110	11/20/2019	43452	ACCT MAINT FEE	\$210.50
	Fund Total					\$210.50
0202	AT&T-CAL NET 2	33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$56.38
	CONTINUANT, INC.	34188	11/26/2019	SI-0000003487	MANAGED SERVICES AGREEMENT FROM 12/01/19-12/31/19	\$40.40
	CUBE SOLUTIONS, INC.	33799	11/12/2019	24890	COMPUTER KEYBOARD & ADJUSTABLE ARM INCLUDING SHIPP	\$378.42
	RICOH USA, INC	34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$68.73
		34118	11/20/2019	5057981472	COPIER CHARGES	\$17.58
	THE GRUNSKY LAW FIRM LLC	34109	11/20/2019	92324	LEGAL SERVICES	\$550.80
	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	2625-10/22/19	HEADSET/MIC FOR K.MURILLO	\$54.57
		34387	11/27/2019	9522-10/22/19	FLOOR MAT FOR KARINA	\$45.87
	Fund Total					\$1,212.75
0204	GRESHAM SAVAGE NOLAN & TILDEN APC	34224	11/26/2019	363717	LEGAL SERVICES RELATED TO HOUS	\$839.87
	Fund Total					\$839.87
0205	ADAMS ASHBY GROUP, INC.	34145	11/26/2019	2881	Professional services related to housing	\$360.00
	Fund Total					\$360.00
0209	FIRST AMERICAN TITLE COMPANY	34108	11/20/2019	2701-6061337	162 RIO DEL PAJARO COURT	\$100,000.00
	OLD REPUBLIC TITLE CO	34381	11/27/2019	0715024909-KS	FTHB LOAN FOR 114 RIO DEL PAJARO COURT	\$130,000.00
	Fund Total					\$230,000.00
0221	LANDAVERRY, CARLOS G	34247	11/26/2019	TRVL ON 11/04/19	PARKING AND GAS REIMBURSEMENT FOR 11/04/19	\$55.02

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0221	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	2625-10/22/19	DISPLAY PORT FOR SURFACE-CARLOS	\$15.54
		34387	11/27/2019	9522-10/22/19	HOUSING FOLDERS	\$135.28
	Fund Total					\$205.84
0246	ACE HARDWARE	34076	11/13/2019	10/31/19	SUPPLIES	\$42.14
		34076	11/13/2019	10/31/19	SUPPLIES	\$76.40
	AIRTEC SERVICE,INC	34151	11/26/2019	9895	CIVIC PLAZA CHILLER REPAIR	\$4,245.00
		34151	11/26/2019	9900	CHILLER REPAIRS	\$2,627.50
	ALLIANT INSURANCE SERVICES, INC.	33735	11/12/2019	5605	5605 CIVIC PLAZA SPEC LIABILITY	\$3,815.66
	CENTRAL COAST SYSTEMS	34178	11/26/2019	16784-19	TESTING AND SERVICE AGREEMENT	\$860.00
		34178	11/26/2019	15893	QUARTERLY FIRE ALARM TESTING	\$2,612.50
		34178	11/26/2019	16779-19	TESTING AND SERVICE AGREEMENT	\$210.00
		34178	11/26/2019	16786-19	TESTING AND SERVICE AGREEMENT	\$694.45
	K & D LANDSCAPING INC.	34240	11/26/2019	90700	LANDSCAPE MAINTENANCE	\$1,428.00
	PACIFIC GAS & ELECTRIC	33987	11/12/2019	0498528361-5-10/16	GAS & ELEC	\$33,594.49
		34289	11/26/2019	0498528361-5-11/15	GAS & ELEC SERVICE	\$30,709.45
	PAJARO VALLEY LOCK SHOP	34293	11/26/2019	10/31/19	REPAIRS AND SUPPLIES	\$105.00
	Fund Total					\$81,020.59
0250	COUNTY OF SANTA CRUZ LIBRARY OF JOINT POWERS	34190	11/26/2019	12/2019-WATS	2019/20 CONTRIBUTION	\$45,140.34
	TECHNOLOGY INTEGRATION GROUP	34048	11/12/2019	24001	SUPPORT FOR INFRASTRUCTURE	\$5,160.00
	Fund Total					\$50,300.34
0260	ACE HARDWARE	34076	11/13/2019	10/31/19	SUPPLIES	\$43.65

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0260	CALLANDER ASSOCIATES LANDSCAPE ARCHITECTURE, INC.	34170	11/26/2019	18018-18	CONSULTANT SERVICES FOR COMPLE	\$10,697.89
	CITY OF WATSONVILLE-CASH	34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$32.00
	ECOLOGY ACTION OF SANTA CRUZ	34206	11/26/2019	66511	CONSULTANT SERVICES FOR COMPLE	\$40,559.78
	HARRIS & ASSOCIATES INC.	33851	11/12/2019	42841	PREPARATION OF LOCAL HAZARD MI	\$18,370.00
	HOME DEPOT CREDIT SERVICES	34377	11/27/2019	11/13/19	MISC SUPPLIES	\$180.08
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$213.23
	LEXIS NEXIS RISK SOLUTIONS FL INC.	34254	11/26/2019	1382615- 20191031	LAW ENFORCEMENT DATABASE	\$1,543.50
	MONTEREY BAY ECONOMIC PARTNERSHIP	34268	11/26/2019	1762	CONSULTING REGIONAL BROADBAND	\$15,000.00
	OUR CITY FOREST	34115	11/20/2019	2453A- REISSUE	TREES	\$2,100.00
		34115	11/20/2019	2453D- REISSUE	TREES	\$405.00
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	33992	11/12/2019	093019 TITLE II	CASE MANAGEMENT, COUNSELING AN	\$7,607.85
		33992	11/12/2019	093019 TITLE II- BAL	CASE MANAGEMENT, COUNSELING AN	\$1.66
		33992	11/12/2019	093019 PROP 56	TOBACCO SERVICES- PROP 56	\$11,130.36
		33992	11/12/2019	093019SF	FOOD FOR STRENGTHENING FAMILIES	\$500.00
		34387	11/27/2019	4239-10/22/19	PAL EVENT: PETROGLYPH	\$335.88
	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	4239-10/22/19	PAL EVENT: PAL SOCIAL	\$214.29
		34387	11/27/2019	4782-10/22/19	SUPPLIES FOR SCENCE WORKSHOP	\$147.36
		34387	11/27/2019	4782-10/22/19	SUPPLIES FOR SCENCE WORKSHOP	\$31.67
		34093	11/13/2019	4782-09/23/2019	SUPPLIES FOR SCIENCE WORKSHOP	\$77.37
		34387	11/27/2019	4782-10/22/19	SUPPLIES FOR SCENCE WORKSHOP	\$31.75

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0260	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	4782-10/22/19	SUPPLIES FOR SCIENCE WORKSHOP	\$111.96
	VERDE DESIGN, INC.	34358	11/26/2019	11/01/19	Consultant Services,Watsonvill	\$31,992.91
	WATSONVILLE WETLANDS WATCH	34069	11/12/2019	MS DAC 0919	SC IRWM - MIDDLE STRUVE SLOUGH	\$5,055.00
	Fund Total					\$146,383.19
0305	ACE HARDWARE	34076	11/13/2019	10/31/19	SUPPLIES	\$105.34
	CSG CONSULTANTS, INC	34193	11/26/2019	26617	CONSTRUCTION MGMT SERVICES FOR	\$43,095.00
		34193	11/26/2019	27037	CONSTRUCTION MGMT SERVICES FOR	\$33,547.50
		34193	11/26/2019	26616	CONSTRUCTION INSPECTION SERVIC	\$910.00
		34193	11/26/2019	26616-BAL	BALANCE FOR CONTRACT #1256-INV #26616	\$1,125.00
	ECOLOGY ACTION OF SANTA CRUZ	33820	11/12/2019	66507	BICYCLE SAFETY EDUCATION SERVI	\$1,724.42
	EPICO SYSTEMS INC.	33826	11/12/2019	25987	GREEN VALLEY TRAFFIC FIBER IMP	\$29,212.50
	GRANITE CONSTRUCTION COMPANY	34221	11/26/2019	2-10/15/2019	GREEN VALLEY PAVEMENT PRESERV	\$248,419.59
		34221	11/26/2019	3-10/31/2019	GREEN VALLEY PAVEMENT PRESERV	\$286,699.94
	GRANITE ROCK COMPANY	34222	11/26/2019	1205747	INV#1205747 GRANITEPATCH 50 LB	\$34.94
	GREEN RUBBER-KENNEDY AG	34376	11/27/2019	10/31/19	SUPPLIES & REPAIR PARTS	\$73.41
	HARRIS & ASSOCIATES INC.	34227	11/26/2019	42775	DESIGN PROPOSAL FOR RAIL TRAIL	\$1,622.50
	HOME DEPOT CREDIT SERVICES	34377	11/27/2019	11/13/19	MISC SUPPLIES	\$18.77
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$39.31
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$101.78
		33872	11/12/2019	14979030	PLAN LINE FOR FREEDOM BLVD.	\$2,570.92
	MISSION LINEN SUPPLY	33898	11/12/2019	292105-10/30	UNIFORM RENTAL AND LAUNDRY SER	\$188.80
	MNS ENGINEERS, INC.	33899	11/12/2019	73325	ON CALL CONSULTANT ENGINEERING	\$3,052.50

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0305	MNS ENGINEERS, INC.	33899	11/12/2019	73764	ON CALL CONSULTANT ENGINEERING	\$3,921.25
		33899	11/12/2019	73325	ON CALL CONSULTANT ENGINEERING	\$2,102.50
		33899	11/12/2019	73489	ON CALL CONSULTANT ENGINEERING	\$5,947.50
	PACIFIC CREST ENGINEERING, INC.	34285	11/26/2019	7765	PROFESSIONAL SERVICES FOR GREEN VALLEY ROAD PROJEC	\$13,887.51
	PACIFIC GAS & ELECTRIC	33985	11/12/2019	1553836670-7-10/7	GAS & ELEC	\$2,417.49
		34088	11/13/2019	1553836670-7-11/6	GAS & ELEC	\$2,100.15
		33974	11/12/2019	1965495282-9-10/24	ELEC	\$1,272.29
		33960	11/12/2019	0581861689-7-10/29	ELEC	\$49.66
		33972	11/12/2019	6771895322-6-10/29	ELEC	\$407.00
		33967	11/12/2019	1039376060-7-10/25	ELEC	\$117.02
		33971	11/12/2019	7294900587-9-10/25	ELEC	\$318.65
		33983	11/12/2019	0909726970-9-10/22	ELEC	\$12,644.84
		33963	11/12/2019	1413903318-8-10/21	ELEC	\$72.43
	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	9464-10/22/19	TRAFFIC OPERATIONS MATERIALS	\$129.56
	WEST COAST SECURITY INC.	34072	11/12/2019	11012019-10	8 ADDLT CAMERA LICENSESD FOR TRAFFIC VARIOUS SITES	\$2,275.90
	Fund Total					\$700,205.97
0309	ACE HARDWARE	34076	11/13/2019	10/31/19	SUPPLIES	\$27.25
	AT&T-CAL NET 2	33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$664.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0309	CRUZIO/THE INTERNET STORE INC.	34191	11/26/2019	B24704-328	DSL FOR VARIOUS SITES FROM 12/01/19-12/31/19	\$99.95
	DEPARTMENT OF INDUSTRIAL RELATIONS	33811	11/12/2019	E 1687511 SJ	ELEVATOR INSPECTION COMPLIANCE FEE	\$225.00
	ELEVATOR SERVICE COMPANY, INC.	33822	11/12/2019	25387	ON CALL MAINTENANCE/SERVICE FO	\$7,285.00
		34209	11/26/2019	25562	ELEVATOR SERVICE	\$400.00
		34209	11/26/2019	25562	ELEVATOR SERVICE	\$520.00
	ERNESTO'S CLEANING SERVICES	34212	11/26/2019	1031192	Beach St. Parking Garage-Clean	\$1,300.00
	FIRST ALARM, INC.	34215	11/26/2019	508089	ALARM SERVICE	\$343.56
	PACIFIC GAS & ELECTRIC	34088	11/13/2019	1553836670-7-11/6	GAS & ELEC	\$568.78
		33985	11/12/2019	1553836670-7-10/7	GAS & ELEC	\$568.78
		33977	11/12/2019	3370611625-9-10/29	ELEC	\$2,460.26
	PAJARO VALLEY LOCK SHOP	34293	11/26/2019	10/31/19	REPAIRS AND SUPPLIES	\$830.37
	PANTHER PROTECTIVE SERVICE	33996	11/12/2019	009-2019CG	Patrolling of Beach Street Par	\$1,958.00
		33996	11/12/2019	010-2019CG	Patrolling of Beach Street Par	\$1,986.00
	VENTEK INTERNATIONAL	34408	12/4/2019	119406	PARKING MACHINE FEE	\$701.20
	WEST COAST SECURITY INC.	34366	11/26/2019	11042019-3	REPLACEMENT OF FAILED CARD READER	\$316.09
		34366	11/26/2019	11042019-4	FAILED CAMERA REPLACEMENT & LABOR FOR MSC DOOR	\$701.96
	Fund Total					\$20,956.20
0310	ADAMSON POLICE PRODUCTS	34146	11/26/2019	INV314385	SRT EQUIPMENT	\$3,677.86
		34146	11/26/2019	INV313516	SRT SUPPLIES	\$778.00
	ALBERTSONS/SAFEWAY	34094	11/20/2019	138373-11/9/19	SUPPLIES	\$409.19
	AT&T-CAL NET 2	33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$40.57
	BRIBIESCA, JUAN	34098	11/20/2019	TRVL ON 11/22/19	WPD- PER DIEM FOR CNOA CONFERENCE	\$243.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	BRIBIESCA, JUAN	34372	11/27/2019	TRVL ON 12/01/19	WPD- PER DIEM FOR CATO 2019 CONFERENCE	\$243.00
	CASSIDY'S PIZZA	34173	11/26/2019	4072	CATERING	\$58.36
		33773	11/12/2019	4049	INVOICE #4049- PAL	\$131.30
	CENTRAL COAST SHIPPING & SCREEN PRINTING	33777	11/12/2019	1002448	#1002448, T-SHIRTS AND ZIP-UP SWEATERS	\$1,365.89
	CHARTER COMMUNICATIONS	34080	11/13/2019	0002463110519	SERVICE	\$207.25
	CHAVARRIA, AARON	34099	11/20/2019	TRVL ON 11/22/19	WPD- PER DIEM FOR CNOA CONFERENCE	\$243.00
		34374	11/27/2019	TRVL ON 12/01/19	WPD- PER DIEM FOR CATO 2019 CONFERENCE	\$243.00
	CITY OF WATSONVILLE-CASH	34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$21.85
	CRUZIO/THE INTERNET STORE INC.	34191	11/26/2019	B24704-328	DSL FOR VARIOUS SITES FROM 12/01/19-12/31/19	\$499.00
	CRW INDUSTRIES, INC.	34192	11/26/2019	5278-5	WPD LOCKER ROOM EXPANSION PROJ	\$80,835.06
	DUNCAN SOLUTIONS, INC.	33818	11/12/2019	DS0000004295	TRAFFIC BUREAU SUPPLIES	\$3,274.66
	EMERGENCY VEHICLE SPECIALISTS, INC.	34211	11/26/2019	10524	Portable radios for new Truck	\$22,191.25
	GALLS, LLC	33841	11/12/2019	013776978	Blackinton pins	\$143.41
	HELMOT	34228	11/26/2019	21114192	TRAFFIC SUPPLIES	\$366.40
	JAUREGUI, ANGELICA	33862	11/12/2019	TRAINING REIMBUR	WPD-07/10 AND 09/29 HOSTED TRAINING REIMBURSEMENTS	\$60.46
		33862	11/12/2019	TRAINING REIMBUR	WPD-07/10 AND 09/29 HOSTED TRAINING REIMBURSEMENTS	\$86.88
	JIMMY D. VANHOVE	33864	11/12/2019	INV 169	CANINE TRAINING	\$1,000.00
	L C ACTION POLICE SUPPLY	34245	11/26/2019	404024	SRT SUPPLIES	\$55.22
	LEXIS NEXIS RISK SOLUTIONS FL INC.	34254	11/26/2019	805914-20191031	DORS_OCT 2019	\$708.29
		34254	11/26/2019	805914-20190930	DORS_SEPT 2019 FEE	\$708.33
	LOPEZ, FERNANDO	34111	11/20/2019	TRVL ON 11/22/19	WPD- PER DIEM FOR CNOA CONFERENCE	\$243.00

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0310	MAGDAYAO, ANTHONY	34378	11/27/2019	TRVL ON 12/01/19	WPD- PER DIEM FOR CATO 2019 CONFERENCE	\$243.00
	MCMAHON, DEVON	34379	11/27/2019	TRVL ON 12/01/19	WPD- PER DIEM FOR CATO 2019 CONFERENCE	\$243.00
	METRO MOBILE COMMUNICATIONS	34263	11/26/2019	44121	TRAFFIC UNIT	\$862.57
	MOTOROLA SOLUTIONS, INC.	33908	11/12/2019	16072696	3 MOTOROLA VEHICLE RADIOS	\$13,882.21
	PACIFIC GAS & ELECTRIC	33969	11/12/2019	9925942904-3-10/24	ELEC	\$236.04
	PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC	33992	11/12/2019	093019 MEASURE G	CAMINOS PROGRAM - CASE MANAGEM	\$4,261.52
	SAUL VALADEZ	34120	11/20/2019	TRVL ON 11/22/19	WPD- PER DIEM FOR CNOA CONFERENCE	\$243.00
	SOUTH BAY REGIONAL PUBLIC SAFETY	34037	11/12/2019	219610	TRAINING	\$133.00
		34037	11/12/2019	220102	CANCELLATION FEE	\$50.00
	TRUJILLO, JUAN	34124	11/20/2019	TRVL ON 11/22/19	WPD- PER DIEM FOR CNOA CONFERENCE	\$243.00
	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$469.44
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$133.43
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$203.40
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$122.04
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$148.03
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$148.03
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$249.04
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$237.54
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$781.15

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	6341-10/22/19	TRAVEL BAG CHARGE	\$30.00
		34387	11/27/2019	6341-10/22/19	TRAVEL BAG CHARGE	\$30.00
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$866.24
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$1,025.51
		34387	11/27/2019	6341-10/22/19	TRAVEL BAG CHARGE	\$30.00
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$736.28
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$469.44
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$220.04
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$208.54
		34387	11/27/2019	6341-10/22/19	TRAVEL HOTEL CHARGE	\$271.82
		34387	11/27/2019	5607-10/22/19	CPRS MINI CONFERENCE REGISTRATION-CORESTA ANGELO	\$30.00
		34387	11/27/2019	5607-10/22/19	CPRS MINI CONFERENCE REGISTRATION-CARMEN PICHARD	\$30.00
		34387	11/27/2019	6341-10/22/19	PERSONNEL REG CHARGE	\$320.00
		34387	11/27/2019	6341-10/22/19	PERSONNEL REG CHARGE	\$1,561.00
		34387	11/27/2019	6341-10/22/19	PERSONNEL REG CHARGE	\$38.87
		34387	11/27/2019	6341-10/22/19	PERSONNEL REG CHARGE	\$150.00
		34387	11/27/2019	6341-10/22/19	PERSONNEL REG CHARGE	\$120.00
		34387	11/27/2019	6341-10/22/19	OFFICE SUPPLIES	\$36.03

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	6341-10/22/19	OFFICE SUPPLIES	\$73.48
		34387	11/27/2019	4239-10/22/19	PAL EVENT: PAL/ CAMINOS OUTING	\$969.00
		34387	11/27/2019	6341-10/22/19	PATROL EQUIP. CHARGE	\$153.21
		34387	11/27/2019	6341-10/22/19	RANGE SUPPLIES	\$191.84
		34387	11/27/2019	6341-10/22/19	HOSTED TRAINING CHARGE	\$36.75
		34387	11/27/2019	4239-10/22/19	PAL EVENT: KARATE GEAR	\$26.40
		34387	11/27/2019	4239-10/22/19	PAL EVENT: BACK TO SCHOOL	\$435.00
		34387	11/27/2019	4239-10/22/19	PAL- DAVIS ART SUPPLIES	\$141.73
		34387	11/27/2019	4239-10/22/19	PAL EVENT: FALL FEST	\$63.41
		34387	11/27/2019	4239-10/22/19	PAL EVENT: KARATE GEAR	\$216.36
		34387	11/27/2019	4239-10/22/19	PAL EVENT: SELF DEFENSE	\$181.73
		34387	11/27/2019	4239-10/22/19	PAL EVENT: SELF DEFENSE	\$27.93
		34387	11/27/2019	4239-10/22/19	PAL EVENT: SELF DEFENSE	\$21.98
		34387	11/27/2019	4239-10/22/19	PAL EVENT: KARATE	\$25.95
		34387	11/27/2019	4239-10/22/19	PAL EVENT: SWANK FARMS	\$498.10
		34387	11/27/2019	4239-10/22/19	PAL EVENT: PETROGLYPH	\$504.96
		34387	11/27/2019	4239-10/22/19	PAL EVENT: DAVIS SUPPLIES FOR FALL FEST	\$162.82
		34387	11/27/2019	4239-10/22/19	PAL EVENT: DAVIS SUPPLIES	\$160.22

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0310	VERIZON WIRELESS	34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$649.69
		34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$28.32
	Fund Total					\$151,466.32
0312	BOWMAN & WILLIAMS, INC.	33759	11/12/2019	14061	CONSULTANT SERVICES WITH SLOUG	\$2,711.25
	HARRIS & ASSOCIATES INC.	34227	11/26/2019	42839	ENVIRONMENTAL CONSULT SERVICES	\$850.00
	MESITI-MILLER ENGINEERING, INC.	34262	11/26/2019	1019016	Lee Road Trail 30% Design	\$1,988.50
	METROPOLITAN TRANSPORTATION COMMISSION	33892	11/12/2019	4926-ar11357	STREET SAVER ANNUAL SUBSCRIPTION FOR CITY OF WATSO	\$1,500.00
		33892	11/12/2019	4926-AR11361	GIS MAPPING INTEGRATION	\$2,500.00
	Fund Total					\$9,549.75
0354	COMMERCIAL LANDSCAPE SUPPLY INC.	34187	11/26/2019	207798	#207798, LANDSCAPE SUPPLY FOR STOREROOM	\$10.24
	K & D LANDSCAPING INC.	33868	11/12/2019	90699	LANDSCAPE MAINTENANCE	\$824.00
		34240	11/26/2019	115262	BAY BREEZE PLANTER MAINTENANCE	\$824.00
	MISSION LINEN SUPPLY	33898	11/12/2019	292109-10/30	UNIFORM RENTAL AND LAUNDRY SER	\$25.38
		33898	11/12/2019	292109-10/30	UNIFORM RENTAL AND LAUNDRY SER	\$45.71
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	33949	11/12/2019	35043	SHARPEN CHAIN	\$58.27
	PACIFIC GAS & ELECTRIC	33954	11/12/2019	6312050406-1-10/23	ELEC	\$10.11
		33956	11/12/2019	0541697410-2-10/23	ELEC	\$12.79
	TARGET SPECIALTY PRODUCTS	34047	11/12/2019	PI1046738	#PI1046738, HERBICIDE AND FERTILIZER	\$6.52
		34343	11/26/2019	PI1054943	#PI1054943, BLAZON GREEN COLORANT SPRAY	\$9.68
	Fund Total					\$1,826.70

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0510	STATE OF CALIFORNIA ENERGY RESOURCES	34335	11/26/2019	10663	LOAN # 011-09-ECA	\$32,465.52
		34335	11/26/2019	10663	LOAN # 011-09-ECA	\$1,487.09
	Fund Total					\$33,952.61
0710	A L LEASE COMPANY, INC	34142	11/26/2019	10/31/2019	REPAIR SUPPLIES AND PARTS	\$1,028.33
	A TOOL SHED RENTALS, INC.	33728	11/12/2019	1385123-6	EQUIP RENTALS	\$110.00
	ACCO ENGINEERED SYSTEMS	33729	11/12/2019	742364	MAINTENANCE	\$2,289.00
	ACE HARDWARE	34076	11/13/2019	10/31/19	SUPPLIES	\$592.31
		34076	11/13/2019	10/31/19	SUPPLIES	\$290.25
		34076	11/13/2019	10/31/19	SUPPLIES	\$169.80
		34076	11/13/2019	10/31/19	SUPPLIES	\$136.46
		34076	11/13/2019	10/31/19	SUPPLIES	\$18.56
	AIRGAS USA, LLC	34150	11/26/2019	9966219839	HELIUM CHROM. CYLINDER	\$30.41
	ALLIED FLUID PRODUCTS CORP.	34152	11/26/2019	INV31815	INVOICE #INV31815 SUPPLIES FOR MAINTENANCE OF	\$920.10
	ALPHA OMEGA WIRELESS, INC.	33736	11/12/2019	INV0428	ANTENNAS WIRELESS BACKHAUR BETWEEN WATER & FS2	\$8,289.94
	ALS ENVIRONMENTAL	34153	11/26/2019	54-486953-0	SUPPLIES	\$534.00
	AMERICAN MESSAGING	33737	11/12/2019	M7023652TK	PAGER CHARGES FOR WASTEWATER FR 11/01/19-11/30/19	\$38.26
	AMERIGAS	34154	11/26/2019	3098304471	PROPANE	\$340.82
		33741	11/12/2019	3097708492	PROPANE	\$593.61
		33741	11/12/2019	3097672842	PROPANE	\$157.70
		33741	11/12/2019	3098200601	TANK CHARGES	\$99.42
	APPLIED INDUSTRIAL TECHNOLOGIES	34156	11/26/2019	7017185492	SUPPLIES	\$39.20
		34156	11/26/2019	7017218373	SUPPLIES	\$337.48
	ARRIAGA, JOHN	33743	11/12/2019	8250	CONSULTANT FOR LEGISLATIVE SER	\$625.00

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0710	ARRIAGA, JOHN	33743	11/12/2019	8251	CONSULTANT FOR LEGISLATIVE SERVICES	\$625.00
	AT&T-CAL NET 2	33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$246.69
		33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$89.76
	BAY PACIFIC PIPELINES, INC.	33752	11/12/2019	7-RETENTION	MANANA LANE SEWER REPLACEMENT	\$95,733.59
		33752	11/12/2019	7-RETENTION BAL	MANANA LANE SEWER	\$0.01
	BC LABORATORIES, INC.	33753	11/12/2019	B357054	Invoice B357054 Annual WWTP Biosolids Priority Pol	\$942.00
		34163	11/26/2019	B360062	B360062 Analysis of WWTP Biosolids for Bi-Monthly	\$246.00
		34163	11/26/2019	B360236	Invoice B360236 Landfill Groundwater Analysis	\$2,450.00
	BEECHER ENGINEERING, INC.	34164	11/26/2019	1019-67	SCADA RFP REVIEW/CORRESPONDENCE	\$200.00
	BUCKLES-SMITH ELECTRIC	33762	11/12/2019	3168488-00-SALES TAX	BAL DUE ON INV-LOCKOUT KIT	\$7.63
	BUD'S ELECTRIC SERVICE, INC	34373	11/27/2019	4807	WORK AT WASTE WATER PLANT	\$520.00
	CAROLLO ENGINEERS, INC.	34172	11/26/2019	0181813	WASTEWATER MASTER PLAN	\$54,281.25
		34172	11/26/2019	0181820	HEADWORKS MODIFICATION PROJECT	\$13,099.00
	CENTRAL ELECTRIC	33782	11/12/2019	10/30/19	ELEC PARTS AND REPAIRS	\$1,425.45
	CHARTER COMMUNICATIONS	34181	11/26/2019	0595074111619	INTERNET CHARGES FOR NATURE CENTER 11/16/-12/15/19	\$79.97
	CITY OF WATSONVILLE-CASH	34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$50.00
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$21.00
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$25.50
		34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$12.25

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0710	CITY OF WATSONVILLE-CASH	34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$51.23
	CONTINUANT, INC.	34188	11/26/2019	SI-0000003487	MANAGED SERVICES AGREEMENT FROM 12/01/19-12/31/19	\$579.80
	CRIPPEN, CRISTEL	34251	11/26/2019	11844	INVOICE #11844 PLANT MAINTENANCE FOR THE MONTH O	\$175.00
	CWEA	34195	11/26/2019	RUBEN TELLEZ GRADE 4	COLLECTION SYSTEM MAINTENANCE GRADE 4 RENEWAL	\$104.00
		34195	11/26/2019	ERIK LOPEZ	ID:000394850I CWEA ASSOCIATION MEMBERSHIP DUES	\$192.00
		33801	11/12/2019	M Crane Membership	CWEA association membership for Mike Crane ID26376	\$192.00
	D&G SANITATION	33802	11/12/2019	267529	RENTAL	\$223.96
		33802	11/12/2019	267530	PORTABLE TOILET SERVICES	\$163.88
	DAVIS AUTO PARTS	33807	11/12/2019	10/28/19	PARTS	\$30.63
	DC FROST ASSOCIATES INC	34199	11/26/2019	41110	UV REPLACEMENT PARTS	\$70,095.72
	DELL MARKETING L.P.	33808	11/12/2019	10348601763	34" FOR PW & 19" FOR OTHER DEPT	\$786.39
	DIAMOND D COMPANY	34203	11/26/2019	4163	WORK DONE ON PENNSYLVANIA AND CLIFFORD	\$6,707.00
	DIRECT TV LLC	33815	11/12/2019	36861961581	INVOICE #36861961581 MONTHLY CHARGES FOR SERVICES	\$129.23
	DIXON & SONS TIRES INC.	33816	11/12/2019	10/29/19	TIRES AND FLAT REPAIRS	\$181.50
		33816	11/12/2019	10/29/19	TIRES AND FLAT REPAIRS	\$20.00
	DUKE'S ROOT CONTROL, INC.	34204	11/26/2019	16366	ITRACKER CELLULAR SERVICE	\$1,480.00
	ECAST ENGINEERING INC.	33819	11/12/2019	1912	LONGVIEW MANHOLE INSTALLATION	\$15,049.07
		34205	11/26/2019	1913	LONGVIEW SEWER ABANDONMENT	\$42,195.00
	ENVIRONMENTAL INNOVATIONS, INC.	33825	11/12/2019	1079	Coordination of City's Green B	\$3,828.04
	EUROFINS/EATON ANALYTICAL, INC.	33828	11/12/2019	L0470391	SERVICE	\$3,080.00
		33828	11/12/2019	L0470392	SAMPLES	\$1,540.00
	FASTENAL COMPANY	33830	11/12/2019	CAWAT103170	SUPPLIES	\$57.96

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0710	FASTENAL COMPANY	33830	11/12/2019	CAWAT102989	SUPPLIES	\$228.55
		34213	11/26/2019	CAWAT103408	SUPPLIES	\$237.07
		34213	11/26/2019	CAWAT103329	SUPPLIES	\$551.32
		33830	11/12/2019	CAWAT103191	ANGLE DRIVE	\$175.20
		33830	11/12/2019	CAWAT102800	SUPPLIES	\$12.45
		33830	11/12/2019	CAWAT102872	SUPPLIES	\$39.26
	FEDEX	33831	11/12/2019	6-772-35242	SHIPPING CHARGES	\$12.43
		34214	11/26/2019	6-779-76186	FRT	\$12.57
		34214	11/26/2019	6-833-51007	FRT	\$15.57
	FIRE DETECTION UNLIMITED, INC.	33832	11/12/2019	6853	BATTERY REPLACEMENT	\$213.83
	FIRST IN EMERGENCY RESPONSE TRAINING LLC	34216	11/26/2019	1878	EMERGENCY RESPONSE PROGRAM	\$16,980.00
	FISHER SCIENTIFIC	33835	11/12/2019	132774	SUPPLIES	\$85.11
		33835	11/12/2019	0867811	SUPPLIES	\$474.94
		33835	11/12/2019	9048463	SUPPLIES	\$36.96
	FRANK A. OLSEN COMPANY	33837	11/12/2019	243720	INVOICE #243720 MATERIAL FOR WASTEWATER FACILITY	\$167.83
	GRAINGER	33845	11/12/2019	9342728400	JACKET	\$58.13
	GRANITE ROCK COMPANY	34222	11/26/2019	1206525	SPRAYER	\$422.91
		34222	11/26/2019	1204169	SUPPLIES	\$109.20
	GREEN RUBBER-KENNEDY AG	34376	11/27/2019	10/31/19	SUPPLIES & REPAIR PARTS	\$130.89
		34376	11/27/2019	10/31/19	SUPPLIES & REPAIR PARTS	\$17.16
	GREEN TOUCH	33847	11/12/2019	20190722	INVOICE #20190722 MONTHLY LANDSCAPING MAINTENAN	\$420.00
	GREGORIO, CHRISTOPHER	34223	11/26/2019	TRVL ON 10/09-10/10	CDD- MILEAGE REIMBURSEMENT	\$130.38
	GROCERY OUTLET	34225	11/26/2019	11/13/19	SUPPLIES	\$42.36
		33848	11/12/2019	10/28/19	10/28/19- 300 5232 265 2239	\$7.97

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0710	HACH COMPANY	34226	11/26/2019	11721655	SUPPLIES	\$58.18
	HOME DEPOT CREDIT SERVICES	34377	11/27/2019	11/13/19	MISC SUPPLIES	\$65.80
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$124.51
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$88.69
	HYDROSCIENCE ENGINEERS, INC.	33855	11/12/2019	454001005	SUB BASIN 7 SANITARY SEWER ASS	\$2,850.00
		34231	11/26/2019	454001008	SUB BASIN 7 SANITARY SEWER ASSESSMENT	\$2,165.00
	INTACT PROTECTIVE SERVICES	33857	11/12/2019	7912	INVOICE #7912 SECURITY PATROL FOR THE MONTH OF O	\$5,719.50
	JERRY ALLISON LANDSCAPING INC.	33863	11/12/2019	093019-27	INVOICE #093019-27 MONTHLY MAINTENANCE SERVICE A	\$200.00
		34235	11/26/2019	103119-27	INVOICE #103119-27 MONTHLY MAINTENANCE AT CLEAR	\$200.00
		34235	11/26/2019	103119-19	INV#103119-19 MONTHLY MAINTENANCE ON HOLM RD, HARV	\$97.00
	JIM CROWLEY	34236	11/26/2019	TRVL ON 10/23/19	2019 POLLUTION PREVENTION SUM. REIMB	\$766.68
	JOSE DE JESUS GARCIA	33866	11/12/2019	BOOT REIMB FY 19/20	WRC- BOOT REIMBURSEMENT	\$200.00
	K LIFT SERVICE COMPANY, INC	33869	11/12/2019	V610002460	INVOICE #V610002460 TIRES FOR REPLACEMENT	\$2,883.81
	KEMIRA WATER SOLUTIONS, INC.	33870	11/12/2019	9017653433	FERRIC CHLORIDE PURCHASE	\$9,009.26
		33870	11/12/2019	9017648103	FERRIC CHLORIDE PURCHASE	\$8,775.48
	KIMBALL MIDWEST	33871	11/12/2019	7510653	INVOICE #7510653 MATERIAL FOR THE WASTEWATER FACIL	\$482.24
		34243	11/26/2019	7515852	INVOICE #7515852 CIRC-KLEEN ULTRA	\$95.88
		34243	11/26/2019	7545423	INVOICE #7545423 MATERIAL FOR SHOP MAINTENANCE	\$640.05
		34243	11/26/2019	7547297	INVOICE #7547297 MATERIALS FOR SHOP	\$97.88
	LAYER 1 NETWORKS INC.	34249	11/26/2019	23081	NETWORK INSTALL AT CITYHALL CUSTODIANS OFFICE	\$1,158.62

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0710	LENOVO INC.	33876	11/12/2019	6452939763	SCADA/PCL WORKSTATION FOR WRC	\$1,374.37
	LIEBERT CASSIDY WHITMORE	33878	11/12/2019	1487058	FOR PROFESSIONAL SERVICES	\$4,345.33
	MERCURY METALS INC	33890	11/12/2019	12805	VALVE REPAIR	\$220.19
	MESITI-MILLER ENGINEERING, INC.	33891	11/12/2019	0919026	ATKINSON LANE STORM DRAIN IMPR	\$1,041.50
		34262	11/26/2019	1019015	ATKINSON LANE STORM DRAIN IMPR	\$1,760.00
		34262	11/26/2019	1019014	ATKINSON LANE STORM DRAIN IMPR	\$369.00
	MID COAST ENGINEERS, INC.	33895	11/12/2019	3111	ON CALL CONSULTING SURVEYOR SE	\$400.00
	MID VALLEY SUPPLY	33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$95.92
		33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$145.13
		33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$516.14
	MIRANDA, CHRISTIAN	33897	11/12/2019	SEPT REIMB	PW- REIMBURSEMENTS FOR COASTAL CLEANUP EVENT	\$36.00
		33897	11/12/2019	SEPT REIMB	PW- REIMBURSEMENTS FOR COASTAL CLEANUP EVENT	\$107.70
		33897	11/12/2019	SEPT REIMB	PW- REIMBURSEMENTS FOR COASTAL CLEANUP EVENT	\$40.00
	MISSION LINEN SUPPLY	33898	11/12/2019	279226-10/30/2019	UNIFORM RENTAL AND LAUNDRY SER	\$1,335.36
	MNS ENGINEERS, INC.	33899	11/12/2019	73325	ON CALL CONSULTANT ENGINEERING	\$225.00
		33899	11/12/2019	73489	ON CALL CONSULTANT ENGINEERING	\$225.00
		33899	11/12/2019	73489	ON CALL CONSULTANT ENGINEERING	\$450.00
		33899	11/12/2019	73764	ON CALL CONSULTANT ENGINEERING	\$225.00
		33899	11/12/2019	73764	ON CALL CONSULTANT ENGINEERING	\$787.50
	MONTEREY BAY ANALYTICAL SERVICES, INC.	33901	11/12/2019	1909WAT	INVOICE #1909WAT LAB ANALYSIS FOR CITY OF WATSONV	\$243.00
		34267	11/26/2019	1910WAT	INVOICE #1910WAT OCTOBER SAMPLES FOR CITY OF WA	\$243.00

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0710	MONTEREY BAY ANALYTICAL SERVICES, INC.	34267	11/26/2019	1910WAT	INVOICE #1910WAT OCTOBER SAMPLES FOR CITY OF WA	\$175.50
		34267	11/26/2019	1910WAT	INVOICE #1910WAT OCTOBER SAMPLES FOR CITY OF WA	\$31.50
		33901	11/12/2019	1909WAT	INVOICE #1909WAT LAB ANALYSIS FOR CITY OF WATSONV	\$783.00
		34267	11/26/2019	1910WAT	INVOICE #1910WAT OCTOBER SAMPLES FOR CITY OF WA	\$1,156.50
		33901	11/12/2019	1909WAT	INVOICE #1909WAT LAB ANALYSIS FOR CITY OF WATSONV	\$2,551.50
		33901	11/12/2019	1909WAT	INVOICE #1909WAT LAB ANALYSIS FOR CITY OF WATSONV	\$45.00
		34267	11/26/2019	1910WAT	INVOICE #1910WAT OCTOBER SAMPLES FOR CITY OF WA	\$45.00
	MONTEREY BAY CENTER FOR ENVIRONMENTAL	33902	11/12/2019	1	Wastewater Education Services	\$945.00
	NORCAL MEDTAC LLC	33912	11/12/2019	2138	2138 CPR TRAINING 9/12/19	\$440.00
	ORR SAFETY CORPORATION	34282	11/26/2019	INV4812202	SAFETY EQUIPMENT	\$1,971.42
		34281	11/26/2019	INV4813219	CALIBRATION STATION	\$2,559.29
		34282	11/26/2019	INV4812202	SAFETY EQUIPMENT	\$1,360.71
	OWEN EQUIPMENT COMPANY	34284	11/26/2019	00047508	INNTER TUBE WELD	\$1,086.96
	PACIFIC 4	33951	11/12/2019	00163034	SUPPLIES	\$239.96
		34286	11/26/2019	00163080	Invoice 00163080 Nitrile gloves XL 20 boxes	\$171.09
	PACIFIC GAS & ELECTRIC	34087	11/13/2019	9335083043-1-11/5	ELEC	\$4,756.46
		33962	11/12/2019	0998529372-0-10/28	ELEC	\$70.79
		33984	11/12/2019	2914465320-0-10/28	ELEC	\$15,146.84
		33986	11/12/2019	6994615709-1-10/29-	ELEC	\$21,972.94
		33980	11/12/2019	5314251010-5-10/25	ELEC	\$3,249.11

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0710	PACIFIC GAS & ELECTRIC	33988	11/12/2019	1283243089-1-10/25/1	ELEC	\$42,493.98
	PACIFIC UNDERGROUND CONSTRUCTION, INC.	34291	11/26/2019	2	ROACHE ROAD SANITARY SEWER REP	\$165,495.83
	PAJARO VALLEY LOCK SHOP	34293	11/26/2019	10/31/19	REPAIRS AND SUPPLIES	\$413.44
	PAJARO VALLEY PRINTING	34294	11/26/2019	38919	AUGUST NEWSLETTER	\$2,611.08
		34294	11/26/2019	39435	NOVEMBER NEWSLETTER	\$2,611.08
	PAJARO VALLEY UNIFIED SCHOOL DISTRICT	33994	11/12/2019	200014	Public Works field trip transportation	\$748.44
	PENINSULA PEST MANAGEMENT, INC.	34297	11/26/2019	13521	INVOICE #13521 VERTEBRATE PEST MANAGEMENT FOR RA	\$125.00
		34297	11/26/2019	13522	INVOICE #13522 INSECICIDE APPLICATION TO SPIDER	\$400.00
		34297	11/26/2019	13520	INVOICE #13520 APPLICATION OF HERBICIDE TO UNDE	\$230.00
		34297	11/26/2019	13519	INVOICE #13519 INSECTICIDE APPLICATION TO ANTS A	\$200.00
	PETERSON	34299	11/26/2019	8838756	EQUIPMENT REPAIR	\$10,680.42
	PLATT	34302	11/26/2019	X542820	MATERIALS	\$705.98
		34302	11/26/2019	X548169	MATERIALS	\$401.11
		34302	11/26/2019	X486608	MATERIALS	\$28.59
		34002	11/12/2019	X413764	SUPPLIES	\$118.81
		34002	11/12/2019	X485786	REPAIR SUPPLIES	\$42.88
		34002	11/12/2019	X485616	SUPPLIES	\$337.87
		34302	11/26/2019	X508499	MATERIALS	\$88.23
	PLOTTER PROS	34003	11/12/2019	54425	HP INK CARTRIDGES FOR PLOTTER 1 -GREY, 1-CYAN AND 1	\$261.27
	POLYDYNE INC.	34304	11/26/2019	1405539	POLYMER	\$7,085.22
		34005	11/12/2019	1402935	POLYMER	\$5,409.45
		34304	11/26/2019	1403827	POLYMER	\$22,647.70

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0710	POSITIVE DISCIPLINE COMMUNITY RESOURCES	34116	11/20/2019	INV0002	POSITIVE DISCIPLINE TRAINING	\$500.00
	PRAXAIR DISTRIBUTION, INC	34006	11/12/2019	91306831	CYLINDER RENT	\$246.20
		34006	11/12/2019	92542503	CYLINDER CHARGES	\$238.86
	R & B COMPANY-SALINAS	34012	11/12/2019	S1880404.001	COUPLING	\$199.75
	RAFTELIS FINANCIAL CONSULTANTS, INC.	34312	11/26/2019	13495	UTILITY ENTERPRISE ANALYSIS AN	\$960.80
	RICOH USA, INC	34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$43.97
		34118	11/20/2019	5057981472	COPIER CHARGES	\$143.48
		34118	11/20/2019	5057981472	COPIER CHARGES	\$8.33
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$68.73
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$68.68
		34118	11/20/2019	5057980073	TONER	\$35.63
		34118	11/20/2019	5057981472	COPIER CHARGES	\$45.06
	RODRIGUEZ, MARIA ESTHER	34019	11/12/2019	OCT REIMBURSEMENT S	PW- REIMBURSEMENTS FOR TOASTMASTERS AND BIKE TO WO	\$45.00
		34019	11/12/2019	OCT REIMBURSEMENT S	PW- REIMBURSEMENTS FOR TOASTMASTERS AND BIKE TO WO	\$137.27
		34019	11/12/2019	OCT REIMBURSEMENT S	PW- REIMBURSEMENTS FOR TOASTMASTERS AND BIKE TO WO	\$54.63
	SAGE RENEWAL ENERGY CONSULTING, INC.	34322	11/26/2019	1458	RENEWABLE ENERGY PROJECTS ASSE	\$2,000.00
	SAN JOSE BOILER WORKS	34023	11/12/2019	8058	INVOICE #8058 CERABLANKET HITEMP	\$278.50
	SAVE MART SUPERMARKET	34091	11/13/2019	10/27/19	SUPPLIES	\$65.15
	SCOTTS VALLEY WATER DISTRICT	34030	11/12/2019	SCCF8302019	Fair Water Booth	\$384.27

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0710	SJSUR FOUNDATION/MLML	34035	11/12/2019	AR020195	AR020195 Charter of R/V John H. Martin for WWTP re	\$365.00
		34333	11/26/2019	AR020211	Invoice AR020211 Charter of R/V John H. Martin for	\$365.00
	SOIL CONTROL LAB, INC.	34334	11/26/2019	9110215	INVOICE #9110215 SOURCE CONTROL SAMPLING	\$115.00
	STAPLES CREDIT PLAN	34122	11/20/2019	11/22/19	OFFICE SUPPLIES	\$66.73
		34122	11/20/2019	11/22/19	OFFICE SUPPLIES	\$21.84
	STATE WATER RESOURCES CNTRL BD	34042	11/12/2019	SW-0174402	INVOICE #SW-0174402 PERMIT FEE // FACILITY ID:	\$21,344.00
		34336	11/26/2019	WD-0167298	INVOICE #WD-0167298 INDEX NO: 390835 FACILITY I	\$67,148.00
		34336	11/26/2019	WD-0164376	INDEX#387913-PERMIT FEE	\$2,625.00
	STURDY OIL COMPANY	34407	12/4/2019	10/31/19	PETROLEUM PRODUCTS FOR CITY WI	\$9,294.66
	TANNER PACIFIC, INC.	34342	11/26/2019	219-200	INSPECTION SERVICES FOR ROACHE	\$12,237.50
		34342	11/26/2019	219-201	INSPECTION SERVICES FOR ROACHE	\$30,337.50
		34342	11/26/2019	219-202	TECHNICAL/MANAGEMENT SUPPORT A	\$6,270.00
	TAYLOR'S OFFICE CITY	34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$26.77
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$79.23
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$18.52
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$43.33
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$16.63
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$72.48
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$42.68
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$67.13
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$47.70
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$19.97
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$47.63

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0710	TAYLOR'S OFFICE CITY	34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$32.96
	TECHNOLOGY INTEGRATION GROUP	34048	11/12/2019	24001	SUPPORT FOR INFRASTRUCTURE	\$5,160.00
	TELLEZ, RUBEN	34346	11/26/2019	11/12/19	PW-UTIL MGMT CLASS	\$89.10
	THATCHER COMPANY, INC.	34051	11/12/2019	269792	ALUMINUM SULFATE SUPPLY AND DE	\$4,307.66
		34051	11/12/2019	269917	ALUMINUM SULFATE SUPPLY AND DE	\$4,309.54
		34051	11/12/2019	270110	ALUMINUM SULFATE SUPPLY AND DE	\$4,309.54
		34051	11/12/2019	270222	ALUMINUM SULFATE SUPPLY AND DE	\$4,253.32
		34349	11/26/2019	270622	ALUMINUM SULFATE SUPPLY AND DE	\$4,311.42
		34349	11/26/2019	270403	ALUMINUM SULFATE SUPPLY AND DE	\$4,187.47
		34349	11/26/2019	270401	ALUMINUM SULFATE SUPPLY AND DE	\$4,167.01
		34109	11/20/2019	92324	LEGAL SERVICES	\$40.80
	THE GRUNSKY LAW FIRM LLC	34109	11/20/2019	92324	LEGAL SERVICES	\$829.84
		34053	11/12/2019	31099	WATER PLATE ASSY	\$782.28
	THOMAS & ASSOCIATES	34053	11/12/2019	31138	SIGHT GUAGE	\$324.47
		34386	11/27/2019	11/01/19	PARTS	\$142.55
	TRI-COUNTY FIRE PROTECTION INC	34354	11/26/2019	51340	SERVICE	\$245.80
	TRINH, WENDY	34355	11/26/2019	TRVL ON 10/23/19	MILEAGE AND PARKING REIMBURSEMENT FOR 10/23/19	\$91.73
	TRITON CONSTRUCTION INC.	34060	11/12/2019	16645	OPERATOR SERVICES DESIGN	\$100.00
	TYLER TECHNOLOGIES, INC.	34061	11/12/2019	045-281118	LICENSING, IMPLEMENT, MAINT. M	\$85.00
		34061	11/12/2019	045-279944	LICENSING, IMPLEMENT, MAINT. M	\$509.00
	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	1345-10/22/19	BUSINESS CARDS	\$66.63
		34387	11/27/2019	8557-10/22/19	JOB ADVERTISING	\$290.00
		34387	11/27/2019	1345-10/22/19	NEW APPLICATION WITH MTY BAY UNITED AIR POLLUTION	\$552.25

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0710	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	1345-10/22/19	TWO HDMI CABLES FOR CONFERENCE ROOMS	\$15.68
		34387	11/27/2019	1345-10/22/19	TRANSFER PUMP FILTER	\$19.65
		34387	11/27/2019	1345-10/22/19	SEWER OVERFLOW GUIDE	\$180.88
		34093	11/13/2019	4782-09/23/2019	AIR COMPRESSOR FOR COLLECTIONS	\$387.41
		34387	11/27/2019	2625-10/22/19	PHONE HOLSTER FOR COLLECTIONS STAFF	\$14.99
		34387	11/27/2019	1345-10/22/19	PICTURES FOR OUTREACH	\$33.00
		34093	11/13/2019	4782-09/23/2019	REFUND FROM ORDER	(\$540.00)
		34093	11/13/2019	4782-09/23/2019	INDIVIDUAL MEMBERSHIP FEES	\$175.00
		34093	11/13/2019	4782-09/23/2019	ENG. LICENSE RENEWAL	\$115.00
		34093	11/13/2019	4782-09/23/2019	GROUP MEMBERSHIP	\$540.00
		34093	11/13/2019	4782-09/23/2019	FEE FOR LICENSE RENEWAL	\$1.00
		34387	11/27/2019	1345-10/22/19	BUSINESS CARDS	\$74.28
		34093	11/13/2019	4782-09/23/2019	WEBINAR FOR STAFF	\$40.00
		34387	11/27/2019	4782-10/22/19	TRAINING FOR STAFF	\$150.00
		34093	11/13/2019	4782-09/23/2019	CONFERENCE REGISTRATION FEE	\$275.00
		34093	11/13/2019	4782-09/23/2019	REFUND FROM ORDER	(\$33.00)
		34093	11/13/2019	4782-09/23/2019	WORKSHOP REGISTRATION	\$300.00
		34093	11/13/2019	4782-09/23/2019	STAFF TRAINING MATERIALS	\$455.49

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0710	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	8557-10/22/19	JOB ADVERTISING	\$179.00
		34093	11/13/2019	4782-09/23/2019	SURVEYING SUPPLIES	\$65.42
		34387	11/27/2019	4782-10/22/19	BATTERIES FOR METERS	\$331.05
		34387	11/27/2019	4782-10/22/19	FOOD ITEMS FOR TRAINING	\$24.49
		34387	11/27/2019	4782-10/22/19	FOOD ITEMS FOR TRAINING	\$35.90
		34387	11/27/2019	1345-10/22/19	CERTIFIED MAIL	\$10.12
		34387	11/27/2019	1345-10/22/19	JOB LISTING- ASSISTANT DIRECTOR OF PW	\$290.00
		34093	11/13/2019	4782-09/23/2019	ENGINEERING SUPPLIES	\$69.50
		34093	11/13/2019	4782-09/23/2019	OFFICE SUPPLIES	\$42.61
		34093	11/13/2019	4782-09/23/2019	JOB POSTING FOR CITY	\$349.00
		34093	11/13/2019	4782-09/23/2019	REFUND FROM ORDER	(\$8.99)
		34093	11/13/2019	4782-09/23/2019	REFUND FROM ORDER	(\$8.99)
		34093	11/13/2019	4782-09/23/2019	SUPPLIES FOR SCIENCE WORKSHOP	\$217.41
		34387	11/27/2019	4782-10/22/19	SUPPLIES FOR SCENCE WORKSHOP	\$480.00
		34387	11/27/2019	4782-10/22/19	SUPPLIES FOR SCENCE WORKSHOP	\$59.30
		34387	11/27/2019	4782-10/22/19	SUPPLIES FOR SCHOOL OUTREACH	\$223.36
		34387	11/27/2019	4782-10/22/19	SUPPLIES FOR SCHOOL OUTREACH	\$18.21
		34387	11/27/2019	4782-10/22/19	NATURE CENTER SUPPLIES	\$83.93

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0710	U S BANK CORPORATE PAYMENT SYSTEM	34093	11/13/2019	4782-09/23/2019	SUPPLIES FOR SCIENCE WORKSHOP	\$63.00
		34093	11/13/2019	4782-09/23/2019	SUPPLIES FOR SCIENCE WORKSHOP	\$35.97
		34093	11/13/2019	4782-09/23/2019	SUPPLIES FOR SCIENCE WORKSHOP	\$617.70
		34387	11/27/2019	4782-10/22/19	SUPPLIES FOR SCENCE WORKSHOP	\$184.01
		34387	11/27/2019	4782-10/22/19	SUPPLIES FOR SCENCE WORKSHOP	\$54.55
	USA BLUEBOOK	34062	11/12/2019	032035	SUPPLIES	\$2,609.68
	VERIZON WIRELESS	34064	11/12/2019	9840663619	DATA & CELL CHARGES FOR MSC FROM 9/23/19-10/22/19	\$38.95
		34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$38.01
		34064	11/12/2019	9840663619	DATA & CELL CHARGES FOR MSC FROM 9/23/19-10/22/19	\$56.57
		34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$114.03
		34064	11/12/2019	9840663619	DATA & CELL CHARGES FOR MSC FROM 9/23/19-10/22/19	\$43.76
	VWR INTERNATIONAL IN	34066	11/12/2019	8087941813	Invoice 8087941813 Bromothymol Blue Indicator Solu	\$17.31
		34066	11/12/2019	8088043456	Invoice 8088043456 COD Standard solution 300mg/L	\$27.62
		34066	11/12/2019	8088028906	Invoice 8088028906 Syringes 10mL Luer Lock	\$39.38
		34066	11/12/2019	8088197338	Invoice 8088197338 Whatman 934AH filters 100pk Qty	\$365.77
	WATSONVILLE WETLANDS WATCH	34365	11/26/2019	2019.08 CTW	Trail Maintenance and Native P	\$2,496.00
		34365	11/26/2019	2019.09 CTW	Trail Maintenance and Native P	\$4,467.00
		34365	11/26/2019	2019.07 CTW	Trail Maintenance and Native P	\$5,468.25
	WECO INDUSTRIES	34070	11/12/2019	0044439-IN	SUPPLIES	\$14.49
		34070	11/12/2019	0044488-IN	SUPPLIES	\$849.44

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0710	WIN-911 SOFTWARE	34368	11/26/2019	203XT240-2020115	ANNUAL MAINTENANCE	\$495.00
	Fund Total					\$944,046.09
0720	A L LEASE COMPANY, INC	34142	11/26/2019	10/31/2019	REPAIR SUPPLIES AND PARTS	\$64.39
		34142	11/26/2019	10/31/2019	REPAIR SUPPLIES AND PARTS	\$129.11
	ACE HARDWARE	34076	11/13/2019	10/31/19	SUPPLIES	\$346.23
		34076	11/13/2019	10/31/19	SUPPLIES	\$346.85
		34076	11/13/2019	10/31/19	SUPPLIES	\$391.47
		34076	11/13/2019	10/31/19	SUPPLIES	\$629.55
	ADVANCED INDUSTRIAL SERVICES, INC.	33730	11/12/2019	15824	RIDER TANK PAINTING PROJECT, W	\$106,447.50
	AGILIS SYSTEMS, LLC	34147	11/26/2019	2207020	INV#2207020 CUSTOMER SERVICE - LINXUP VEHICLE TRACK	\$160.93
	ALPHA OMEGA WIRELESS, INC.	33736	11/12/2019	INV0428	ANTENNAS WIRELESS BACKHAUR BETWEEN WATER & FS2	\$8,289.93
	AMERICAN MESSAGING	33738	11/12/2019	M7023541TK	PAGER CHARGES FOR WATER FROM 11/01/19-11/30/19	\$76.26
	AMERICAN WATER WORKS ASSOCIATION	33740	11/12/2019	7001714654	RENEWAL FOR M. MOLFINO. MEMBER #00699051	\$105.00
		33740	11/12/2019	7001721012	MEMBER#00036481 ORDER#7001721012	\$4,269.00
	AMERIGAS	33741	11/12/2019	655740826	PROPANE	\$19.85
	ARRIAGA, JOHN	33743	11/12/2019	8250	CONSULTANT FOR LEGISLATIVE SER	\$625.00
		33743	11/12/2019	8251	CONSULTANT FOR LEGISLATIVE SERVICES	\$625.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	34157	11/26/2019	AR021349	FY20- LEVELIZED CHARGE- NAT GAS	\$3,162.30
	AT&T	34391	12/4/2019	138890679-11/14	SERVICE	\$38.41
		34391	12/4/2019	138890679-11/14	SERVICE	\$38.41
	AT&T-CAL NET 2	33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$304.22

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0720	BAYCO	33749	11/12/2019	926652	INV#926652 LEAD FREE 1/8" M X 1/4" & 1/4" TESTCOCK	\$111.21
	BAY AREA COATING CONSULTANTS, INC.	33750	11/12/2019	E06857	INSPECTION SERVICES FOR RIDER	\$3,465.00
	BEAR ELECTRICAL SOLUTIONS INC.	33754	11/12/2019	8943	INV#8943 LINE LOCATING AT GREEN VALLEY & FREEDOM	\$576.00
	BEJAR, MARIO	34165	11/26/2019	11/7/19	PW-SAFETY BOOTS	\$145.36
	BIG CREEK LUMBER COMPANY	33756	11/12/2019	10/26/2019	SUPPLIES	\$48.15
	BUCKLES-SMITH ELECTRIC	33762	11/12/2019	3168488-00	BREAKER LOCKOUT	\$82.54
	BUD'S ELECTRIC SERVICE, INC	33763	11/12/2019	4801	ELECTRICAL WORK	\$727.00
		34078	11/13/2019	4805	ELEC SERVICE	\$1,650.00
	CALIFORNIA H2ORTICULTURE SERVICES	34168	11/26/2019	1079	WATER CONSERVATION CONSULTATIO	\$5,846.50
	CALIFORNIA SUNSHINE DEVELOPMENT	33768	11/12/2019	39644	39644-UTILITY ACCT CLOSED	\$168.64
	CAROLLO ENGINEERS, INC.	33771	11/12/2019	0181433	WATER SYSTEM MASTER PLAN	\$113,063.41
		33771	11/12/2019	0181301	HEXAVALENT CHROMIUM TREATMENT	\$1,215.50
	CDW GOVERNMENT, INC.	33775	11/12/2019	VMF7799	CABLES FOR WATER OPS MONITOR	\$23.86
	CENTRAL COAST AUTOBODY PAINT & SUPPLIES	33778	11/12/2019	116582	PANEL ADHESIVE	\$53.48
	CENTRAL COAST ENERGY SERVICES INC.	33779	11/12/2019	WDR819	TOILET REPLACEMENT, LINE & FITTING REPLACEMENT + L	\$115.55
		33779	11/12/2019	WDR1019	TOILET RETROFIT @ 523 WASHINGTON STREET	\$110.00
	CENTRAL COAST LANDSCAPE & MAINTENANCE	34177	11/26/2019	20470	LANDSCAPE SERVICE- NOVEMBER	\$627.00
	CHARTER COMMUNICATIONS	34393	12/4/2019	0274807111919	0274807111919- INTERNET AND VOICE	\$58.99
		34080	11/13/2019	0002463110519	SERVICE	\$30.25
		34080	11/13/2019	0002463110519	SERVICE	\$89.54
		34080	11/13/2019	0002463110519	SERVICE	\$136.75

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0720	CHARTER COMMUNICATIONS	34080	11/13/2019	0002463110519	SERVICE	\$30.25
		34080	11/13/2019	0002463110519	SERVICE	\$30.25
	CHAVEZ, MICHAEL	34182	11/26/2019	BOOT REIMB FY 19/20	PW- BOOT REIMBURSEMENT FY 19/20	\$147.47
	CITY OF WATSONVILLE-CASH	34101	11/20/2019	OCTOBER PETTY CASH	PETTY CASH- OCTOBER AND NOVEMBER	\$45.00
	CONTINUANT, INC.	34188	11/26/2019	SI-0000003487	MANAGED SERVICES AGREEMENT FROM 12/01/19-12/31/19	\$701.01
		33794	11/12/2019	INV201944218	IP PHONE FOR CARLOS ORTEGA AT WRC	\$141.17
	CRUZIO/THE INTERNET STORE INC.	34191	11/26/2019	B24704-328	DSL FOR VARIOUS SITES FROM 12/01/19-12/31/19	\$99.95
	D&G SANITATION	33802	11/12/2019	267531	PORTABLE TOILET SERVICES	\$25.00
		33802	11/12/2019	267532	PORTABLE TOILET SERVICES	\$25.00
		33802	11/12/2019	267533	PORTABLE TOILET SERVICES	\$25.00
		33802	11/12/2019	267534	PORTABLE TOILET SERVICES	\$25.00
		33802	11/12/2019	267535	PORTABLE TOILET SERVICES	\$25.00
		33802	11/12/2019	267536	PORTABLE TOILET SERVICES	\$25.00
	D&M TRAFFIC SERVICES, INC.	33803	11/12/2019	68200	INV#68200 DETOUR LEFT, RIGHT SIGNS	\$320.31
	DAVID L. BOX	33806	11/12/2019	00253	1 QUALIFING CLOTHES WASHER REBATE @ 270 HAMES RD #	\$100.00
	DIANE HOLMES	33814	11/12/2019	18662	1 QUALIFYING CLOTHES WASHER REBATE @ 721 GLEMAR ST	\$100.00
	DOWNEY BRAND LLP	33817	11/12/2019	541436	SPECIAL COUNSEL FOR FLOOD CONT	\$6,034.50
	EPICO SYSTEMS INC.	33826	11/12/2019	25991	FIBER OPTICS MAINTENANCE CONTR	\$1,520.00
	FASTENAL COMPANY	33830	11/12/2019	CAWAT103126	SUPPLIES	\$145.64
		33830	11/12/2019	CAWAT103206	SUPPLIES	\$931.89
	FIRST ALARM, INC.	33834	11/12/2019	502174	SERVICE	\$138.15
	FIRST IN EMERGENCY RESPONSE TRAINING LLC	34081	11/13/2019	1869	Emergency Response Plan Review	\$22,500.00

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0720	GLOBAL CONCEPTS	34218	11/26/2019	L2019640	INV#L2019640 3H LATERAL FILE	\$691.51
	GOLDEN STATE FLOW MEASUREMENT	33843	11/12/2019	I-062524	INV#I062524 TEST PLUG ASSEMBLY	\$206.51
		33843	11/12/2019	I-062440	INV#I-062440 REGISTERS	\$4,725.25
	GRAINGER	33845	11/12/2019	9337490628	TARP	\$822.38
		33845	11/12/2019	9339795230	SUPPLIES	\$217.37
	GRANITE ROCK COMPANY	34397	12/4/2019	10/31/19	BUILDING MATERIALS AND SERVICE	\$28,689.05
		34397	12/4/2019	10/31/19	BUILDING MATERIALS AND SERVICE	\$5,268.11
	GREEN RUBBER-KENNEDY AG	34376	11/27/2019	10/31/19	SUPPLIES & REPAIR PARTS	\$26.22
		34376	11/27/2019	10/31/19	SUPPLIES & REPAIR PARTS	\$116.74
		34376	11/27/2019	10/31/19	SUPPLIES & REPAIR PARTS	\$458.85
	HACH COMPANY	34226	11/26/2019	11638469	TEST KIT	\$93.97
	HOME DEPOT CREDIT SERVICES	34377	11/27/2019	11/13/19	MISC SUPPLIES	\$86.31
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$1,085.86
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$146.35
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$19.37
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$23.38
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$869.63
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$1,739.26
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$5.97
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$42.24
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$369.38
		33854	11/12/2019	3619300692	PARTS	\$535.28
	ICONIX WATERWORKS (US) INC.	33856	11/12/2019	9/30/19	WATER INFRASTRUCTURE REPLACEME	\$6,079.22
		33856	11/12/2019	10/31/19	WATER INFRASTRUCTURE REPLACEME	\$27,769.91

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0720	INTERSTATE BATTERY CO	33860	11/12/2019	10/31/19	BATTERIES	\$176.69
	JERRY ALLISON LANDSCAPING INC.	34235	11/26/2019	103119-19	INV#103119-19 MONTHLY MAINTENANCE ON HOLM RD, HARV	\$97.00
		34235	11/26/2019	103119-19	INV#103119-19 MONTHLY MAINTENANCE ON HOLM RD, HARV	\$581.00
	JOAQUIN VASQUEZ	34237	11/26/2019	BOOT REIMB FY 19/20	PW- BOOT REIMBURSEMENT FY 19/20	\$175.00
	JOSE A. CEJA	34239	11/26/2019	04065	1 QUALIFYING TOILET REBATE @ 226 UNION ST ACCT#040	\$91.77
	JULIO GUZMAN	33867	11/12/2019	10/28/19	PW-SAFETY BOOTS	\$163.85
	KIMBALL MIDWEST	34243	11/26/2019	7514719	INV#7514719 QUANTUM EDGE #281830NP	\$196.54
	LMG, LLC	33879	11/12/2019	108-45826	MSC AV TROUBLESHOOTING	\$625.00
	M&M BACKFLOW & METER MAINTENANCE	33883	11/12/2019	INV-000776	INV#000776 SENSUS ENCOUDER MODULE 8 DIGIT 1CF RESO	\$685.45
		33883	11/12/2019	INV-000779	INV#000779 2" TEST PLUG & 4'X6' SPOOL W/2" TEST PO	\$598.81
		33883	11/12/2019	INV-000778	INV#000778 LARGE METER FIELD TEST	\$8,100.00
		33883	11/12/2019	INV-000783	INV-000783 BACKFLOW TEST (10/14-30/2019)WATSONVILL	\$5,945.00
		33883	11/12/2019	INV-000765	INV-000765 3"EVO Q4 METER W/CUBIC FT REGISTRATION	\$3,927.83
		33883	11/12/2019	INC-000786	INV-000786 LARGE METER FIELD TEST-MARTINELLI TEST	\$300.00
		34256	11/26/2019	INV-000801	INV#000801 4"EVO Q4 METER & SENSUS ENCODER MODULE	\$2,988.00
		34258	11/26/2019	M19-212	PULL PUMP AND VIDEO AT 702 VISTA MONTANA DR	\$3,918.75
	MALLORY SAFETY AND SUPPLY, LLC	33885	11/12/2019	4722430	INVOICE #4722430 SERVICE LABOR AT WELL SITES	\$1,898.68
	MARIA LEON	33886	11/12/2019	22172	1 CLOTHES WASHER REBATE @ 789 GREEN VALLEY RD SPC	\$100.00
	MATTHEW GUERNACCINI	33888	11/12/2019	24816	1 QUALIFYING CLOTHES WASHER REBATE @ 302 SAN LUIS	\$100.00

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0720	MCKUIN PIPELINE, INC	33889	11/12/2019	39902	39902-UTILITY ACCT CLOSED	\$263.80
	MERCURY METALS INC	34260	11/26/2019	12820	SUPPLIES	\$21.07
	MICHEA VIDAL-OCHOA	33893	11/12/2019	BOOT REIMB FY 19/20	PW- BOOT REIMBURSEMENT	\$185.73
	MID VALLEY SUPPLY	33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$491.82
		33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$74.54
	MISSION LINEN SUPPLY	33898	11/12/2019	279214-10/30/19	UNIFORM RENTAL AND LAUNDRY SER	\$278.08
		33898	11/12/2019	292107-10/30	UNIFORM RENTAL AND LAUNDRY SER	\$825.45
		33898	11/12/2019	292106-10/30	UNIFORM RENTAL AND LAUNDRY SER	\$634.71
	MONTEREY PENINSULA ENGINEERING	33904	11/12/2019	00311	00311-UTILITY ACCT CLOSED	\$399.88
	MORALES, JAVIER	33906	11/12/2019	10/28/19	PW-SAFETY BOOTS	\$200.00
	NEW PIG	34273	11/26/2019	22796244-00	INV#22796244-00 SPILL KIT	\$1,449.43
	NICHOLAS LACHICA	33911	11/12/2019	37647	37647-UTILITY ACCT CLOSED	\$147.66
	OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR	33949	11/12/2019	35109	PARTS AND REPAIRS	\$113.46
	PACIFIC CREST ENGINEERING, INC.	33950	11/12/2019	7610	PROFESSIONAL SERVICES	\$521.63
	PACIFIC GAS & ELECTRIC	34288	11/26/2019	4850440932-6-11/8	ELEC	\$919.17
		33953	11/12/2019	8999729770-3-10/29	ELEC	\$9.53
		33989	11/12/2019	8693283387-3-10/21	ELEC	\$75,278.04
		33982	11/12/2019	8257828808-4-10/22	ELEC	\$11,245.09
		34088	11/13/2019	1553836670-7-11/6	GAS & ELEC	\$21.59
		33985	11/12/2019	1553836670-7-10/7	GAS & ELEC	(\$290.73)

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0720	PAJARO VALLEY FABRICATION INC.	33990	11/12/2019	27355	LABOR	\$96.14
	PAJARO VALLEY LOCK SHOP	34293	11/26/2019	10/31/19	REPAIRS AND SUPPLIES	\$10.87
		34293	11/26/2019	10/31/19	REPAIRS AND SUPPLIES	\$30.37
	PAJARO VALLEY PRINTING	34294	11/26/2019	39501	SHUTOFF NOTICE DOOR HANGERS	\$1,087.04
	PLATT	34002	11/12/2019	X388599	SUPPLIES	\$335.28
		34302	11/26/2019	X603023	REPAIR PARTS	\$1,987.13
		34002	11/12/2019	X547945	SUPPLIES	\$180.40
		34302	11/26/2019	X602684	SUPPLIES	\$42.96
	PODLECH, MIKE	34004	11/12/2019	2139	CORRALITOS CREEK WATERSHED SAM	\$1,200.00
	POLLARDWATER.COM	34303	11/26/2019	0152574	INV#0152574 CUTTERHEAD, TUBE ADPT & PULLING CABLE	\$985.00
	POWER ENGINEERS, INC.	34305	11/26/2019	327673	CONSULTANT SERVICES FOR CITYWO	\$3,558.75
	PRAXAIR DISTRIBUTION, INC	34006	11/12/2019	92552930	CYLINDER RENT	\$35.10
		34306	11/26/2019	92971080	CARBON DIOXIDE	\$85.63
	PRES TECH EQUIPMENT COMPANY	34309	11/26/2019	9921	INV#9921 DIRECTIONAL CONTROL VALVE FOR PT25	\$900.18
	PV CHILDREN'S DENTAL GROUP	34007	11/12/2019	38579	38579-UTILITY ACCT CLOSED	\$147.87
	QUILL CORPORATION	34011	11/12/2019	2310227	INVOICE# 2310227	\$523.38
	RAFAEL HERNANDEZ	34013	11/12/2019	30453	30453-UTILITY ACCT CLOSED	\$161.00
	RAFTELIS FINANCIAL CONSULTANTS, INC.	34312	11/26/2019	13495	UTILITY ENTERPRISE ANALYSIS AN	\$1,291.08
	REGISTER PAJARONIAN	34015	11/12/2019	2019-350723	2019-350723 CLASSIFIED ADVERTISING	\$61.05
	RICOH USA, INC	34118	11/20/2019	5057981472	COPIER CHARGES	\$143.48
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$43.98
		34405	12/4/2019	5058161006	MONTHLY MAINTENANCE FOR 17 IKON COPIERS	\$569.22

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0720	RICOH USA, INC	34118	11/20/2019	5057981472	COPIER CHARGES	\$23.14
	SANTA CRUZ COUNTY TAX COLLECTOR	34119	11/20/2019	1240077	TAX-99999914	\$193.22
		34119	11/20/2019	1241130	TAX-99999915	\$80.86
		34119	11/20/2019	1240219	TAX-99999918	\$132.54
		34119	11/20/2019	1241290	TAX-99999919	\$8,225.62
		34119	11/20/2019	1240435	TAX-10826103	\$204.68
		34119	11/20/2019	1237295	TAX-05129201	\$178.00
		34119	11/20/2019	1238981	TAX-05216111	\$206.26
		34119	11/20/2019	1241414	TAX-10611101	\$494.02
		34119	11/20/2019	1241561	TAX-10611102	\$1,203.56
		34119	11/20/2019	1238850	TAX-10712120	\$234.00
		34119	11/20/2019	1240667	TAX-10729106	\$286.64
		34119	11/20/2019	1240828	TAX-10746102	\$322.72
		34119	11/20/2019	1239275	TAX-05030314	\$127.38
		34119	11/20/2019	1240528	TAX-10826106	\$227.22
		34119	11/20/2019	1240591	TAX-10837116	\$322.72
		34119	11/20/2019	1240955	TAX-99999903	\$1,261.52
		34119	11/20/2019	1240967	TAX-99999909	\$473.74
		34119	11/20/2019	1240622	TAX-99999910	\$1,906.26
		34119	11/20/2019	1238515	TAX-05253102	\$280.46
	SBS	34326	11/26/2019	0716414-IN	SAND SLURRY	\$720.16
	SCOTT GARNER	34328	11/26/2019	21829	1 QUALIFYING HIGH EFFICIENCY CLOTHES WASHER REBATE	\$100.00
	SECURITY SHORING AND STEEL PLATES INC.	34031	11/12/2019	153873	INV#153873 5'RAILS:34-55 SHORES ON WED 4/24/2019 P	\$228.00
		34031	11/12/2019	154370A	INV#154370A CENTER & BECK 9/2/19 6X10 STEEL PLATE	\$648.00

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0720	SECURITY SHORING AND STEEL PLATES INC.	34031	11/12/2019	154360A	INV#154360A CENTER & BECK 9/1/2019 6X10 STEEL PLAT	\$1,080.00
		34031	11/12/2019	154049C	INV#154049C PROGRESS & LONGVIEW 9/3/2019 LIFTING EY	\$153.00
		34031	11/12/2019	154422A	INV#154422A 6X10 STEEL PLATE RENTED ON CENTER & BE	\$432.00
		34331	11/26/2019	153900E	INV#153900E 8X12 STEEL PLATE RENTAL AT GREEN VALLE	\$153.00
		34331	11/26/2019	153888E	INV#153888E 6X10 STEEL PLATE RENTAL AT PENNSYLVANI	\$1,944.00
	SHRED-IT USA	34121	11/20/2019	8128453829	SERVICE	\$31.91
		34121	11/20/2019	8128453829	SERVICE	\$31.92
	STREET SCENE ON & OFF ROAD PERFORMANCE, INC.	34338	11/26/2019	33644	INV#33644 12"RETRACTABLE UTILITY BEDSTEP 2012FORD-	\$382.38
	STURDY OIL COMPANY	34407	12/4/2019	10/31/19	PETROLEUM PRODUCTS FOR CITY WI	\$2,359.95
	SUPERIOR HYDRO-SEEDING, INC.	34044	11/12/2019	5230	HYDROSEEDING FOR SLIDE REPAIR	\$1,080.00
	TAYLOR'S OFFICE CITY	34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$26.77
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$43.32
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$16.63
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$20.97
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$20.64
	TECHNOLOGY INTEGRATION GROUP	34048	11/12/2019	24001	SUPPORT FOR INFRASTRUCTURE	\$5,160.00
	TELSTAR INSTRUMENTS, INC.	34347	11/26/2019	101293	SUPPLIES	\$2,105.85
	THATCHER COMPANY, INC.	34051	11/12/2019	269966	CHLORINE	\$2,674.51
		34051	11/12/2019	269889	CREDIT FOR EMPTIES	(\$900.00)
		34349	11/26/2019	270527	CHLORINE	\$1,821.01
		34349	11/26/2019	270524	CYLINDER RETURNS	(\$900.00)
		34349	11/26/2019	270523	CHLORINE	\$2,676.51

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0720	THATCHER COMPANY, INC.	34349	11/26/2019	270528	CONTAINER REFUND	(\$600.00)
	TOWNSEND AUTO PARTS	34386	11/27/2019	11/01/19	PARTS	\$33.01
		34386	11/27/2019	11/01/19	PARTS	\$44.49
	TRACTOR SUPPLY CREDIT PLAN	34352	11/26/2019	TICKET # 302356	SUPPLIES	\$1,105.54
		34057	11/12/2019	302312	PPE EQUIPMENT- TICKET #302312	\$294.95
		34057	11/12/2019	302158	PPE EQUIPMENT-TICKET #302158	\$147.48
	TYLER TECHNOLOGIES, INC.	34061	11/12/2019	045-279944	LICENSING, IMPLEMENT, MAINT. M	\$585.00
		34061	11/12/2019	045-281118	LICENSING, IMPLEMENT, MAINT. M	\$98.00
	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	1345-10/22/19	CIP LUNCH MEETING	\$129.28
		34387	11/27/2019	2625-10/22/19	DOCKING STATION FOR MSC CUBICLE	\$221.80
		34387	11/27/2019	9464-10/22/19	OFFICE STAFF ERGO EQUIPMENT	\$56.21
		34387	11/27/2019	9464-10/22/19	LIGHT FILTER FOR NEW LED LIGHTS	\$26.19
		34093	11/13/2019	4782-09/23/2019	WATER MAIN WEBINAR	\$255.00
		34387	11/27/2019	4782-10/22/19	EOC SUPPLIES	\$605.01
		34387	11/27/2019	4782-10/22/19	EOC SUPPLIES	\$27.42
		34387	11/27/2019	4782-10/22/19	EOC SUPPLIES	\$2,438.14
	VERIZON WIRELESS	34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$228.06
		34064	11/12/2019	9840663619	DATA & CELL CHARGES FOR MSC FROM 9/23/19-10/22/19	\$271.97
		34064	11/12/2019	9840663619	DATA & CELL CHARGES FOR MSC FROM 9/23/19-10/22/19	\$135.34
		34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$114.03
	VIVAX-METROTECH	34360	11/26/2019	SOI0009328	INV#SOI0009328 TRANSMITTER VM810 & RECEIVER VM810	\$269.23

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0720	WEST COAST SECURITY INC.	34366	11/26/2019	11042019-4	FAILED CAMERA REPLACEMENT & LABOR FOR MSC DOOR	\$38.34
		34366	11/26/2019	11042019-4	FAILED CAMERA REPLACEMENT & LABOR FOR MSC DOOR	\$38.33
	Fund Total					\$549,630.99
0730	ACE HARDWARE	34076	11/13/2019	10/31/19	SUPPLIES	\$7.36
		34076	11/13/2019	10/31/19	SUPPLIES	\$71.00
	AIRTEC SERVICE,INC	33732	11/12/2019	9938	LABOR	\$280.00
		34151	11/26/2019	10766	GAS FURNACE AT AIRPORT	\$2,876.00
	APPLIED INDUSTRIAL TECHNOLOGIES	34390	12/4/2019	7017403446	SUPPLIES	\$266.14
		34156	11/26/2019	7017311620	SUPPLIES	\$94.27
	ASCENT AVIATION GROUP, INC.	34371	11/27/2019	M228059	MYFBO MONTHLY FEES	\$10.00
	AT&T	34158	11/26/2019	831 724-4877 2084	PHONE SERVICE	\$110.71
	AT&T-CAL NET 2	33745	11/12/2019	000013799665	CALNET3_C60 CHARGES FROM 09/24/19-10/23/19	\$317.11
	BAYSIDE OIL II INC	34162	11/26/2019	36179	SUPPLIES	\$135.42
	BRANDLEY, REINARD W.	33760	11/12/2019	9898	ENGINEERING DESIGN & CONSTRUCT	\$9,738.90
		33760	11/12/2019	9882	ARCHITECTURAL AND ENGINEERING	\$4,717.07
		33760	11/12/2019	9883	ARCHITECTURAL AND ENGINEERING	\$4,747.50
		33760	11/12/2019	9900	ARCHITECTURAL AND ENGINEERING	\$3,440.00
		33760	11/12/2019	9899	ARCHITECTURAL AND ENGINEERING	\$26,048.64
	C & N TRACTOR	34079	11/13/2019	10/29/2019	PARTS AND SUPPLIES	\$202.50
		34079	11/13/2019	10/29/2019	PARTS AND SUPPLIES	\$295.25
		34079	11/13/2019	10/29/2019	PARTS AND SUPPLIES	\$119.31
	CARLON'S FIRE EXTINGUISHER SALES & SERVICE	33770	11/12/2019	190958	SERVICE	\$194.71
	CDW GOVERNMENT, INC.	34175	11/26/2019	VPW1633	HARD RIVES FOR VIDEO RECORDER	\$533.47

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	CDW GOVERNMENT, INC.	34175	11/26/2019	VQZ4355	TONER FOR RICOH 3250 PRINTER	\$300.66
	CENTRAL WELDING & FABRICATION LLC	33784	11/12/2019	672702	REPAIRS AIRPORT	\$1,592.18
	CHARTER COMMUNICATIONS	34394	12/4/2019	0275481111119	0275481111119- INTERNET, VOICE AND TV	\$154.22
		34080	11/13/2019	0002463110519	SERVICE	\$164.93
	CONTINUANT, INC.	34188	11/26/2019	SI-0000003487	MANAGED SERVICES AGREEMENT FROM 12/01/19-12/31/19	\$40.40
	DEPARTMENT OF INDUSTRIAL RELATIONS	34395	12/4/2019	E 1686307 SJ	E 1686307 SJ- CONVEYANCE 108999	\$225.00
	DIXON & SONS TIRES INC.	33816	11/12/2019	10/29/19	TIRES AND FLAT REPAIRS	\$1,580.44
	ELEVATOR SERVICE COMPANY, INC.	34209	11/26/2019	25562	ELEVATOR SERVICE	\$200.00
	FIRE PROTECTION AND SAFETY INC.	33833	11/12/2019	1319557-IN	MAINTENANCE	\$4,285.00
	FIRST ALARM, INC.	33834	11/12/2019	490305	PERMITS	\$479.75
		33834	11/12/2019	490303	SERVICE	\$1,250.00
		33834	11/12/2019	490304	SERVICE	\$428.18
	HOME DEPOT CREDIT SERVICES	34377	11/27/2019	11/13/19	MISC SUPPLIES	\$296.71
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$179.72
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$5.76
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$37.70
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$169.77
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$65.45
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$36.66
		34377	11/27/2019	11/13/19	MISC SUPPLIES	\$126.85
	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	34238	11/26/2019	33440156	FIRE MONITORING ALARM SYSTEM A	\$984.11
	KELLY-MOORE PAINT COMPANY, INC.	34242	11/26/2019	818-00000292907	BATTERY	\$170.04

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	LOMBERA, PABLO	33880	11/12/2019	1276	MONTHLY LOBBY AND BATHROOM CLEANING	\$1,200.00
		34082	11/13/2019	1282	OCTOBER SERVICE	\$1,200.00
	MARITIME INFORMATION SYSTEMS, INC.	34259	11/26/2019	5740	SUBSCRIPTION	\$711.00
	MARK ROOD COMPANY	33887	11/12/2019	09/13/19	WATSONVILLE AIRPORT CENTER PAR	\$5,760.00
	MID VALLEY SUPPLY	33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$492.24
	MISSION LINEN SUPPLY	33898	11/12/2019	292110-10/30	UNIFORM RENTAL AND LAUNDRY SER	\$502.40
	NAPA AUTO PARTS	33909	11/12/2019	097846	BATTERY	\$52.88
		34272	11/26/2019	098170	SUPPLIES	\$16.35
		34272	11/26/2019	098004	SUPPLIES	\$109.24
	NORCAL MEDTAC LLC	33912	11/12/2019	2138	2138 CPR TRAINING 9/12/19	\$80.00
	NPM, INC.	34274	11/26/2019	181140	MONTHLY VISUAL INSPECTION-OCTOBER 2019	\$80.00
	PACIFIC GAS & ELECTRIC	34287	11/26/2019	1506815321-0-11/18	ELEC	\$358.15
		34401	12/4/2019	6558284005-7-11/18	6558284005-7-11/18 GAS AND ELECTRICITY	\$656.30
		33965	11/12/2019	9830958081-3-10/28	ELEC	\$104.20
		33981	11/12/2019	2209323609-3-10/21	ELEC	\$6,312.92
		33968	11/12/2019	1506815321-0-10/17	ELEC	\$181.24
	PINEDO, JESUS	33999	11/12/2019	BOOT REIMB FY 19/20	AIRPORT- BOOT REIMBURSEMENT	\$178.39
		34300	11/26/2019	TRVL ON 10/28/19	BASIC ASOS SCHOOL	\$141.86
	PLATT	34002	11/12/2019	X510354	TOOL RETURNED	(\$107.00)
		34002	11/12/2019	X509213	CABLES	\$45.27
		34002	11/12/2019	X486923	ELECTRICAL SUPPLIES	\$572.96

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	PRAXAIR DISTRIBUTION, INC	34006	11/12/2019	92542007	CYLINDER RENT	\$45.06
	Q&D CONSTRUCTION LLC	34404	12/4/2019	1	REHABILITATION OF RWY 9-27 AND	\$317,982.30
	QTPOD	34008	11/12/2019	78328	CARDS	\$62.61
	REGAL PACIFIC CONTRACTING & COMPLIANCE INC.	34315	11/26/2019	22812	BLACKMETER PUMP	\$2,427.20
		34315	11/26/2019	22764	SUPPLIES- FILTERS	\$1,932.47
	RICOH USA, INC	34118	11/20/2019	5057980907	TONER	\$47.13
	ROBINSON,MITCHELL	34018	11/12/2019	2629	NEW SIGNAGE FOR RUNWAYS AND TAXIWAYS, OPERATIONS,	\$4,788.94
	SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES	34324	11/26/2019	IN0095126	IN0095126- HEALTH PERMIT	\$1,579.00
	SANTA CRUZ SENTINEL	34028	11/12/2019	0001204801	FIRE IN THE SKY ADVERTISING	\$400.00
		34028	11/12/2019	0001193115	ADVERTISING- REF. # 0006320597	\$1,524.60
		34028	11/12/2019	0001199177	ADVERTISING- REF.# 0006339644	\$1,524.60
	SHERWIN WILLIAMS	34033	11/12/2019	9406-5	SOUTH SIDE HANGAR TRIM	\$518.40
	STAPLES CREDIT PLAN	34122	11/20/2019	11/22/19	OFFICE SUPPLIES	\$213.17
		34122	11/20/2019	11/22/19	OFFICE SUPPLIES	\$326.04
	SUPERIOR ALARM COMPANY	34340	11/26/2019	149763	SERVICE ON 11/12/19	\$182.00
	TAYLOR'S OFFICE CITY	34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$2.66
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$176.33
	TECHNOLOGY INTEGRATION GROUP	34048	11/12/2019	24001	SUPPORT FOR INFRASTRUCTURE	\$5,160.00
	THE GRUNSKY LAW FIRM LLC	34109	11/20/2019	92324	LEGAL SERVICES	\$4,525.81
		34109	11/20/2019	92322	LEGAL SERVICES	\$423.50
		34109	11/20/2019	92322	LEGAL SERVICES	\$3,998.91
	TYLER TECHNOLOGIES, INC.	34061	11/12/2019	045-279944	LICENSING, IMPLEMENT, MAINT. M	\$383.00
		34061	11/12/2019	045-281118	LICENSING, IMPLEMENT, MAINT. M	\$64.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0730	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	4213-10/22/19	NEW MOUSE FOR UNICOM	\$87.39
		34387	11/27/2019	4213-10/22/19	QAC MEMBERSHIP RENEWAL	\$45.00
		34387	11/27/2019	4213-10/22/19	WATSONVILLEFLYIN DOMAIN NAME	\$7.98
		34387	11/27/2019	4213-10/22/19	ANNUAL MEMBERSHIP FOR ACA	\$75.00
		34387	11/27/2019	4213-10/22/19	OPC CROS R2 PAYMENT FEE	\$4.35
		34387	11/27/2019	4213-10/22/19	JET FUEL TAX REPORTING	\$189.00
	VERIZON WIRELESS	34064	11/12/2019	9840657459	DATA & CELL CHARGES FOR CITY FROM 9/23/19-10/22/19	\$159.22
	VISIT SANTA CRUZ COUNTY	34359	11/26/2019	12577.1	2020 OFFICIAL GUIDE	\$2,666.66
	WATSONVILLE BLUEPRINT	34067	11/12/2019	88741	LAMINATING	\$34.09
		34363	11/26/2019	88857	LAMINATING SERVICE	\$23.49
		34363	11/26/2019	89101	SCANNING AND FILE TRANSFER	\$17.92
	WEST COAST SECURITY INC.	34072	11/12/2019	10282019-2	DVR & CAMERAS AT AIRPORT OPS CENTER	\$19,085.46
		34366	11/26/2019	11042019-2	ADDITIONAL CAMERAS FOR AIRPORT OPS CENTER	\$11,530.93
	WILLIAMS, RAYVON	34388	11/27/2019	MILEAGE REIMB	MILEAGE REIMBURSEMENTS FOR VARIOUS TRIPS	\$659.99
	WORLD FUEL SERVICES	34369	11/26/2019	647564	PURCHASE OF AVIATION GRADE GAS	\$33,637.75
		34369	11/26/2019	647563	PURCHASE OF AVIATION GRADE GAS	\$20,247.95
	Fund Total					\$522,387.20
0740	ACE HARDWARE	34076	11/13/2019	10/31/19	SUPPLIES	\$1,143.25
		34076	11/13/2019	10/31/19	SUPPLIES	\$97.63
		34076	11/13/2019	10/31/19	SUPPLIES	\$21.83
		34076	11/13/2019	10/31/19	SUPPLIES	\$429.21

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	ACE HARDWARE	34076	11/13/2019	10/31/19	SUPPLIES	\$505.69
	AGILIS SYSTEMS, LLC	34147	11/26/2019	2207068	INV#2207068 SOLID WASTE LINXUP TRACKING SERVICE DE	\$459.80
	AIR UNLIMITED	33731	11/12/2019	280536	INV#280536 PROPANE 20 GALL 10/14/19	\$61.42
		33731	11/12/2019	280458	INV#280458 PROPANE 19.1 GALLONS 10/7/19	\$58.66
		34149	11/26/2019	279882	PROPANE	\$51.29
		33731	11/12/2019	280469	INV#280469 PROPANE 7.5 GALLONS 10/11/19	\$23.04
		33731	11/12/2019	280487	INV#280487 DRY ICE 10/18/2019	\$18.12
		33731	11/12/2019	281839	INV#281839 PROPANE 10/23/219	\$56.20
		33731	11/12/2019	281857	INV#281857 PROPANE ON 10/29/2019	\$50.67
		34149	11/26/2019	281882	INV#281882 PROPANE 19.5 GALLONS 11/12/2019	\$289.93
		34149	11/26/2019	282016	INV#282016 PROPANE 15.5 GALLONS ON 11/20/2019	\$47.60
	ARRIAGA, JOHN	33743	11/12/2019	8250	CONSULTANT FOR LEGISLATIVE SER	\$625.00
		33743	11/12/2019	8251	CONSULTANT FOR LEGISLATIVE SERVICES	\$625.00
	ASSOCIATION OF BAY AREA GOVERNMENTS	34157	11/26/2019	AR021349	FY20- LEVELIZED CHARGE- NAT GAS	\$215.61
	AT&T	34391	12/4/2019	138890679-11/14	SERVICE	\$38.41
	AUTO CARE LIFESAVER TOWING	33746	11/12/2019	19-16378	TOWING SERVICES	\$216.00
	C & N TRACTOR	34079	11/13/2019	10/29/2019	PARTS AND SUPPLIES	\$733.57
	CAMPOS BROS. RECOVERY, INC.	33769	11/12/2019	11298	INV#11298 APPLIANCE RECYCLE 10/8/2019	\$643.00
		33769	11/12/2019	11315	INV#11315 APPLIANCE RECYCLE 10/22/2019	\$631.00
		34171	11/26/2019	11330	INV#11330 APPLIANCE RECYCLE 11/5/2019	\$576.00

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0740	CAMPOS BROS. RECOVERY, INC.	34171	11/26/2019	11355	INV#11355 APPLIANCE RECYCLE 11/19/2019	\$450.00
	CASEY LAW GROUP	33772	11/12/2019	2052	FOR PROFESSIONAL SERVICES	\$2,982.00
	CDW GOVERNMENT, INC.	33775	11/12/2019	VFG2616	PRINTER AND TONER FOR PDO OFFICE	\$309.88
	CLEARBLU ENVIRONMENTAL	33789	11/12/2019	21749	OCTOBER SERVICE	\$219.68
		34184	11/26/2019	21936	PREVENTATIVE MAINTENANCE	\$219.68
	COAST PRESSURE SYSTEMS	34185	11/26/2019	3291632	INV#3291632 REPAIRED HYDRAULIC LEAK ON COMPACTOR 9	\$660.28
	CONTINUANT, INC.	34188	11/26/2019	SI-0000003487	MANAGED SERVICES AGREEMENT FROM 12/01/19-12/31/19	\$579.82
	D&G SANITATION	33802	11/12/2019	267528	PORTABLE TOILET SERVICES	\$103.79
	ED SILVA	33821	11/12/2019	251854	LANDFILL MOWING	\$2,375.00
	EL PAJARO COMMUNITY DEV CORP	34207	11/26/2019	1976	INV#1976 PLAZA VIGIL SERVICES FOR OCTOBER 2019	\$473.00
	ELECTRONIC RECYCLERS INTERNATIONAL, INC.	34208	11/26/2019	SI105395	INV#SI105395 E-WASTE ELECTRONIC DEVICES RECEIVED 1	\$1,533.22
	ES ENGINEERING SERVICES, LLC	34106	11/20/2019	INV1185902	ENVIRONMENTAL COMPLIANCE	\$9,332.48
		34106	11/20/2019	INV1192154	ENVIRONMENTAL COMPLIANCE	\$6,791.56
		34106	11/20/2019	INV1197399	ENVIRONMENTAL COMPLIANCE	\$3,197.15
	FASTENAL COMPANY	33830	11/12/2019	CAWAT102928	SUPPLIES	\$21.76
		33830	11/12/2019	CAWAT102927	SUPPLIES	\$115.95
		33830	11/12/2019	CAWAT103248	SUPPLIES- GLOVES	\$259.64
		33830	11/12/2019	CAWAT103002	SUPPLIES- BATTERIES	\$46.62
		34213	11/26/2019	CAWAT103365	SUPPLIES- GLOVES	\$199.55
		34213	11/26/2019	CAWAT103559	SUPPLIES	\$174.78
		34213	11/26/2019	CAWAT103293	SUPPLIES- VESTS AND GLOVES	\$152.84
	GRANITE ROCK COMPANY	34222	11/26/2019	1207402	INV#1207402 POLE/BROOM	\$15.54
	GREEN RUBBER-KENNEDY AG	34376	11/27/2019	10/31/19	SUPPLIES & REPAIR PARTS	\$47.64

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	HF&H CONSULTANTS, LLC	33853	11/12/2019	9716715	CONSULTING SERVICES TO DEVELOP	\$3,380.00
	HOPE SERVICES, INC.	34230	11/26/2019	S169835	LITTER REMOVAL FROM CITY ROADW	\$2,280.00
		34230	11/26/2019	S169723	LITTER REMOVAL FROM CITY ROADW	\$2,850.00
	LDA PARTNERS, INC.	34250	11/26/2019	#4/731-01-18	MASTERPLAN FOR REDEVEOPMENT/IM	\$10,000.00
	MAGDALENO, CECILIA	34257	11/26/2019	BOOT REIMB FY19/20	PW- BOOT REIMBURSEMENT	\$142.03
	MID VALLEY SUPPLY	33896	11/12/2019	10/31/2019	LINEN SUPPLIES	\$431.00
	MISSION LINEN SUPPLY	33898	11/12/2019	292100-10/30	UNIFORM RENTAL AND LAUNDRY SER	\$893.00
		33898	11/12/2019	292104-10/31	UNIFORM RENTAL AND LAUNDRY SER	\$483.29
		33898	11/12/2019	292101-10/30	UNIFORM RENTAL AND LAUNDRY SER	\$439.13
		33898	11/12/2019	292102-10/30	UNIFORM RENTAL AND LAUNDRY SER	\$230.96
	MONTEREY REGIONAL WASTE	34269	11/26/2019	SCALES_OCT19_011	SOLID WASTE DISPOSAL AGREEMENT	\$101,004.73
	NEW PIG	34273	11/26/2019	22796244-00	INV#22796244-00 SPILL KIT	\$1,449.43
	PACIFIC GAS & ELECTRIC	33976	11/12/2019	1437608399-5-10/24	ELEC	\$1,838.29
	PACIFIC MATERIAL HANDLING SOLUTIONS, INC	34290	11/26/2019	846977	INV#846977 FORKLIFT CLEARCAP	\$474.77
	PAJARO VALLEY FABRICATION INC.	33990	11/12/2019	27247	LABOR	\$46.88
		33990	11/12/2019	27324	REPAIRS AND LABOR	\$1,689.14
		34292	11/26/2019	27389	LABOR	\$155.57
	PAJARO VALLEY IRRIGATION	33991	11/12/2019	INV200042326	INV200042326 PIPE WRAP TAPE 2"X10 MIL, COUPLERS, C	\$33.64
	PAJARO VALLEY LOCK SHOP	34293	11/26/2019	10/31/19	REPAIRS AND SUPPLIES	\$34.63
	PAJARO VALLEY PRINTING	34294	11/26/2019	39536	OOPS TAGS	\$534.23

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	PAPE MACHINERY, INC	33997	11/12/2019	1833741	INV#1833741 REPAIR ON LANDFILL CA816F SERIAL NO:5F	\$968.97
		33997	11/12/2019	1833669	INV#1833669 REPAIR ON LANDFILL JD4024 SERIAL NO:PE	\$9,067.63
		33997	11/12/2019	1833726	INV#1833726 REPAIR ON LANDFILL JD 624J SERIAL DW62	\$2,347.16
	PKT WELDING & FABRICATION	34001	11/12/2019	1409	INV#1409 REPAIR DUMPSTER DOOR & PIVOT BOX	\$221.18
		34301	11/26/2019	1444	INV#1444 REPAIR FRONT FORKS ON TRUCK#624	\$240.00
		34001	11/12/2019	1426	INV#1426 REPAIR TO REAR WHEEL DUMPSTER#4036	\$305.24
	PRAXAIR DISTRIBUTION, INC	34306	11/26/2019	92424350	CYLINDER RENT	\$114.23
		34006	11/12/2019	92554189	CYLINDER RENT	\$87.12
		34306	11/26/2019	93056663	SUPPLIES- WIRE	\$62.98
		34306	11/26/2019	93078077	SUPPLIES	\$6.54
	QUALITY WATER ENTERPRISES	34009	11/12/2019	1163681	INV#1163681 FINANCE CHARGE FOR INV#1158630	\$1.03
		34009	11/12/2019	1162400	INV#1162400 SERVICE FOR NOV 2019	\$123.18
	RAFTELIS FINANCIAL CONSULTANTS, INC.	34312	11/26/2019	13495	UTILITY ENTERPRISE ANALYSIS AN	\$750.62
	RDO EQUIPMENT CO.	34014	11/12/2019	W12709	INV#W12709 REPLACED FUSE, CHECKED WIRING AND DRAIN	\$835.43
	RETAIL MARKETING SERVICES, INC.	34318	11/26/2019	175593	INV#175593 CART SERVICE MONTH OF OCTOBER 2019 FOR	\$650.00
	ROMERO, EDWARD	34021	11/12/2019	BOOT REIMB FY 19/20	PW- BOOT REIMBURSEMENT	\$129.98
	SAGE RENEWAL ENERGY CONSULTING, INC.	34022	11/12/2019	1493	RENEWABLE ENERGY PROJECTS ASSE	\$2,000.00
		34322	11/26/2019	1534	RENEWABLE ENERGY PROJECTS ASSE	\$2,000.00
	SAVE MART SUPERMARKET	34091	11/13/2019	10/27/19	SUPPLIES	\$67.64

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	SILKE COMMUNICATIONS	34034	11/12/2019	87786	INV#87786 RADIO REMOVAL ON TRUC LIC PLATE#1275462	\$226.25
	STERICYCLE ENVIRONMENTAL SOLUTIONS INC.	34043	11/12/2019	04002633487	HOUSEHOLD HAZARDOUS WASTE COLL	\$7,747.50
		34337	11/26/2019	04002644795	HOUSEHOLD HAZARDOUS WASTE COLL	\$8,724.50
	STURDY OIL COMPANY	34407	12/4/2019	10/31/19	PETROLEUM PRODUCTS FOR CITY WI	\$348.51
	TAYLOR'S OFFICE CITY	34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$12.17
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$47.53
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$91.75
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$62.46
		34092	11/13/2019	10/30/19	OFFICE SUPPLIES	\$43.88
	TECHNOLOGY INTEGRATION GROUP	34048	11/12/2019	24001	SUPPORT FOR INFRASTRUCTURE	\$5,160.00
	TENNANT SALES AND SERVICE COMPANY	34348	11/26/2019	916680620	INV#916680620 HOSE ASSY, DRAIN, FILTER, PANL, DUST	\$138.86
		34348	11/26/2019	916693353	CREDIT MEMO 916693353	(\$29.50)
		34348	11/26/2019	916693352	INV#916693352 BLADE, SQGE, SBA INNER AND OUTER	\$123.56
		34049	11/12/2019	916625064	INV#916625064 BRUSHES AND BLADES FOR SCRUBBER MACH	\$894.37
		34049	11/12/2019	916622625	INV#916622625 GASSPRING & CABLE FOR SCRUBBER MACHI	\$66.32
		34049	11/12/2019	916660153	INV#916660153 FILTER, PANL, DUST	\$82.21
		34049	11/12/2019	916494345	INV#916494345 BRUSH ASSY, DISK, SCB	\$426.84
		34050	11/12/2019	33914	INV#33914 PEST SERVICE FOR OCTOBER 2019	\$126.00
	THE GRUNSKY LAW FIRM LLC	34109	11/20/2019	92324	LEGAL SERVICES	\$204.00
	TRACTOR SUPPLY CREDIT PLAN	34057	11/12/2019	1032834137	BARRIER GATE- ORDER #1032834137	\$284.03

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	TRI-COUNTY FIRE PROTECTION INC	34059	11/12/2019	50809	SERVICE	\$44.64
		34059	11/12/2019	51217	SERVICE	\$89.28
		34059	11/12/2019	51141	MAINTENANCE	\$195.73
	TYLER TECHNOLOGIES, INC.	34061	11/12/2019	045-281118	LICENSING, IMPLEMENT, MAINT. M	\$77.00
		34061	11/12/2019	045-279944	LICENSING, IMPLEMENT, MAINT. M	\$459.00
	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	2625-10/22/19	SMARTSHEET LICENSE FOR MSC STAFF	\$64.86
		34387	11/27/2019	9464-10/22/19	SW SAFETY MONTHLY MEETING	\$144.34
		34387	11/27/2019	9464-10/22/19	LIC. RENEWAL	\$60.00
		34387	11/27/2019	9464-10/22/19	LICENSE RENEWAL- PESTICIDES	\$135.00
		34387	11/27/2019	9464-10/22/19	PHTESTER- STORMWATER PRGM	\$105.62
	VAZQUEZ, JUAN	34063	11/12/2019	BOOT REIMB FY 19/20	PW- BOOT REIMBURSEMENT	\$143.93
	VERIZON WIRELESS	34064	11/12/2019	9840663619	DATA & CELL CHARGES FOR MSC FROM 9/23/19-10/22/19	\$182.06
		34064	11/12/2019	9840663619	DATA & CELL CHARGES FOR MSC FROM 9/23/19-10/22/19	\$47.40
	VISION RECYCLING	34065	11/12/2019	115030	INV#115030 GRINDING SERVICE 8/13-17/2019	\$17,495.58
	WATSONVILLE WETLANDS WATCH	34365	11/26/2019	2019.07 CTW ENC	Trails System Encampment Deter	\$624.00
		34365	11/26/2019	2019.08 CTW ENC	Trails System Encampment Deter	\$2,106.00
		34365	11/26/2019	2019.09 CTW ENC	Trails System Encampment Deter	\$2,400.00
	WEST COAST RUBBER RECYCLING	34071	11/12/2019	19-2340	INV#19-2340 TIRE PICK UP	\$856.80
	WEST COAST SECURITY INC.	34366	11/26/2019	11042019-4	FAILED CAMERA REPLACEMENT & LABOR FOR MSC DOOR	\$38.33
	YORK RISK SERVICES GROUP, INC.	34370	11/26/2019	BRS-0018923	CONSULTING SERVICES FOR PW OPE	\$7,920.00
		34370	11/26/2019	BRS-0018664	CONSULTING SERVICES FOR PW OPE	\$2,640.00
		34370	11/26/2019	BRS-0018766	CONSULTING SERVICES FOR PW OPE	\$2,640.00
		34370	11/26/2019	BRS-0018848	CONSULTING SERVICES FOR PW OPE	\$9,240.00

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0740	ZEP VEHICLE CARE INC	34075	11/12/2019	9004527739	PARTS	\$2,772.08
	Fund Total					\$261,512.33
0765	LENOVO INC.	34252	11/26/2019	6453112829	LAPTOP FOR PCS SPORTS STAFF	\$1,350.00
	TECHNOLOGY INTEGRATION GROUP	34345	11/26/2019	5329716	MEMORY FOR CITY SERVERS	\$9,963.60
	U S BANK CORPORATE PAYMENT SYSTEM	34387	11/27/2019	2625-10/22/19	KEYBOARDS & MICE FOR COMPUTER RP	\$76.25
	Fund Total					\$11,389.85
0780	COLLINS COLLINS MUIR & STEWART LLP	34102	11/20/2019	4324616	PEDROZA VS COW	\$7,257.00
	FITGUARD, INC.	34217	11/26/2019	0000164063	0000164063 PREVENTATIVE MAINTENANCE	\$195.00
	LWP CLAIMS SOLUTIONS INC	33881	11/12/2019	18161	CLAIMS ADMINISTRATION-NOVEMBER 2019	\$13,243.00
		34083	11/13/2019	CLAIM#1994100056	JUVENAL MENDOZA	\$59,820.90
		34398	12/4/2019	941-43802	TRUST DEPOSIT	\$17,157.42
	THE GRUNSKY LAW FIRM LLC	34109	11/20/2019	92324	LEGAL SERVICES	\$20.40
		34109	11/20/2019	92322	LEGAL SERVICES	\$147.00
		34109	11/20/2019	92322	LEGAL SERVICES	\$172.90
		34109	11/20/2019	92322	LEGAL SERVICES	\$19.00
	Fund Total					\$98,032.62
0787	MES VISION	34084	11/13/2019	10/31/19	CLAIMS	\$2,208.76
		34112	11/20/2019	11/15/19	11/15/19 CLAIMS	\$2,971.00
		34400	12/4/2019	11/30/19	CLAIMS: CHECK RUN 11/30/2019	\$2,255.52
	PREFERRED BENEFIT	34089	11/13/2019	EIA30581	CLAIMS W/E 11/7/19	\$7,492.21
		34117	11/20/2019	EIA30604	CLAIMS WEEK ENDING 11/14/2019	\$10,646.04
		34383	11/27/2019	EIA30624	INVOICE #EIA30624- CLAIMS WEEK ENDING 11/21/19	\$9,568.78

Fund #	Vendor Name	Check #	Invoice Date	Invoice	Invoice Description	Amount
0787	PREFERRED BENEFIT	34403	12/4/2019	EIA30868	EIA30868- CLAIMS WEEK ENDING 11/28	\$5,676.45
	WORKTERRA	34127	11/20/2019	WAT1219	DEC HEALTH BENEFITS	\$610,530.97
	Fund Total					\$651,349.73
Total	Total					\$7,145,916.11



MISCELLANEOUS DOCUMENTS REPORT **DECEMBER 10, 2019**

1.0 APPLICATIONS FOR ALCOHOLIC BEVERAGE LICENSES

--Ella's at the Airport
November 27, 2019

--J & H Retail LLC
November 21, 2019

2.0 MINUTES

--Planning Commission
September 3, 2019

--Planning Commission
November 5, 2019

3.0 PROCLAMATIONS

--Bob Alaniz
Veteran of the Year
November 11, 2019

--David Ambriz
Veteran of the Year
November 11, 2019

--Digital NEST
5th Anniversary
November 10, 2019

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE(S)

ABC 213 (8-000)

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

File Number: **613145**
 Receipt Number: **2614527**
 Geographical Code: **4403**
 Copies Mailed Date: **November 27, 2019**
 Issued Date:

Received
 Watsonville
 City Clerk

DISTRICT SERVING LOCATION: **SALINAS**

First Owner: **DINOZA, INC.**
 Name of Business: **ELLA'S AT THE AIRPORT**
 Location of Business: **100 AVIATION WY
 WATSONVILLE, CA 95076-2048**

DEC 5 '19 AM 8:39

County: **SANTA CRUZ**Is Premises inside city limits? **Yes** Census Tract: **1107.00**

Mailing Address: (If different
 from premises address) **48 WINDING WY
 WATSONVILLE, CA 95076**

Type of license(s): **47** Dropping Partner: Yes ☐ No ☒Transferor's license name: **551487 / ANGELES, SERGIO MEDINA**

License Type	Transaction Type	Master	Secondary LT And Count		
47 - On-Sale General Eating Place	PER	Y			
License Type	Transaction Description	Fee Code	Dup	Date	Fee
Application Fee	PERSON TO PERSON TRF	NA	0	11-27-19	\$1,250.00
Application Fee	STATE FINGERPRINTS	NA	2	11-27-19	\$78.00
Application Fee	FEDERAL FINGERPRINTS	NA	2	11-27-19	\$48.00
Application Fee	ISSUE TEMPORARY PERMIT	NA	1	11-27-19	\$100.00
47 - On-Sale General Eating Place	ANNUAL FEE	P40	0	11-27-19	\$1,235.00
Total					\$2,711.00

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

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

STATE OF CALIFORNIA County of **SANTA CRUZ**Date: **November 27, 2019**

Applicant Name(s)

DINOZA, INC.

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE(S)

ABC 211 (8-99)

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

File Number: **612971**
 Receipt Number: **2613416**
 Geographical Code: **4403**
 Copies Mailed Date: **November 21, 2019**
 Issued Date:

DISTRICT SERVING LOCATION: **SALINAS**

NOV 26 '19 PM 12:22

First Owner: **J & H RETAIL LLC**
 Name of Business: **J & H RETAIL LLC**
 Location of Business: **69 LEE RD**
WATSONVILLE, CA 95076

Received
Watsonville
City Clerk

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

Mailing Address: (If different
 from
 premises address)

Type of license(s): **20**Dropping Partner: Yes ☐ No ☒Transferor's license name: **454772 / HF & SJ INC**

<u>License Type</u>	<u>Transaction Type</u>	<u>Master</u>	<u>Secondary LT And Count</u>		
20 - Off-Sale Beer And Wine	PER PRM	Y			
<u>License Type</u>	<u>Transaction Description</u>	<u>Fee Code</u>	<u>Dup</u>	<u>Date</u>	<u>Fee</u>
Application Fee	STATE FINGERPRINTS	NA	3	11-21-19	\$117.00
Application Fee	DGL TRF PREMISES AND PERSON	NA	3	11-21-19	\$305.00
Application Fee	FEDERAL FINGERPRINTS	NA	3	11-21-19	\$72.00
20 - Off-Sale Beer And Wine	ANNUAL FEE	NA	0	11-21-19	\$400.00
Total					\$1,494.00

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

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

STATE OF CALIFORNIA County of **SANTA CRUZ**Date: **November 21, 2019**

Applicant Name(s)

J & H RETAIL LLC

MINUTES

REGULAR MEETING OF THE PLANNING COMMISSION
OF THE CITY OF WATSONVILLE

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

September 3, 2019

6:02 PM

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

1. ROLL CALL

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

Staff members present were City Attorney Alan Smith, Community Development Director Suzi Merriam, Recording Secretary Deborah Muniz, Development Review Technician Lizette Salgado, and City Interpreter Carlos Landaverry.

2. PLEDGE OF ALLEGIANCE

Chair Veitch-Olson led the Pledge of Allegiance.

3. PRESENTATIONS & ORAL COMMUNICATIONS

Vice-Chair Jones hoped that the public had a great Labor Day weekend and shared the news about his newborn son.

Chair Veitch-Olson congratulated Jones on the birth of his child.

4. CONSENT AGENDA

A. MOTION APPROVING MINUTES FOR JULY 2, 2019 MEETING

MOTION: It was moved by Vice-Chair Jones, seconded by Chair Veitch-Olson, and carried by the following vote to approve the Consent Agenda:

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



5. PUBLIC HEARINGS

A. RECOMMENDATION THAT CITY COUNCIL ADOPT A RESOLUTION APPROVING PROPOSED WATSONVILLE GATED COMMUNITY GUIDELINES

1) Staff Report

Staff Report was given by Community Development Director Suzi Merriam.

2) Planning Commission Clarifying & Technical Questions

Chair Veitch-Olson inquired if there are potential developers who want gated communities.

Director Merriam stated that there is one request for a gated community that is currently under construction.

Vice-Chair Jones asked if the policy is adopted or rejected, would it change how a developer approaches the City to request permission?

Director Merriam responded that it is policy direction to allow more clarity for staff and developers to better understand what City Council and Planning Commission will and will not support in regards to gated communities.

Commissioner Rodriguez inquired about the approvals of gates.

Director Merriam clarified that the proposal would require that any request for gated communities must be taken to Planning Commission for approval.

Commissioner Sarmiento asked for language clarification on the recommendation.

Director Merriam clarified.

3) Applicant Presentation

None

4) Planning Commission Clarifying & Technical Questions

None

5) Public Hearing

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

6) Appropriate Motion(s)



ADOPTED MINUTES 4.A.

MAIN MOTION: It was moved by Commissioner Sarmiento, seconded by Commissioner Rodriguez to approve the following resolution:

RESOLUTION NO. 12-19 (PC):

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF WATSONVILLE, CALIFORNIA, RECOMMENDING TO THE CITY COUNCIL TO ADOPT A RESOLUTION APPROVING PROPOSED WATSONVILLE GATES COMMUNITY GUIDELINES

7) Deliberation

Vice-Chair Jones shared that if gated communities are adopted into the city, that would define the city as a whole, therefore he would vote against the current motion. He stated, "We can't build more walls."

Commissioner Sarmiento asked for clarification.

Vice-Chair Jones clarified the meaning of approving the current recommendation.

Director Merriam clarified.

Commissioner Sarmiento stated that she is against gated communities and asked to amend her motion.

Chair Veitch-Olson responded that she could either amend the motion or the Commission could deny the motion. She added that she is not in favor of gated communities in the City and is worried about approving gates in the community in only instances. Therefore, she would vote against the current motion.

Commissioner Sarmiento asked if she could withdraw her motion, as she would not want to be on the record of being in favor of gated communities.

City Attorney Smith clarified that she could not withdraw her motion, but another Commissioner could table with another motion because the vote is what counts.

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

MAIN MOTION (FAILED): The above motion failed by the following vote:

AYES: COMMISSIONERS: None

NOES: COMMISSIONERS: Rodriguez, Sarmiento, Jones,
Veitch-Olson

ABSENT: COMMISSIONERS: Tavarez, Acosta, Kammer



9) Appropriate Motion(s)

MAIN MOTION: It was moved by Commissioner Jones, seconded by Commissioner Sarmiento to approve the following resolution:

RESOLUTION NO. 12-19 (PC):

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF WATSONVILLE, CALIFORNIA, RECOMMENDING TO THE CITY COUNCIL THAT GATES IN THE COMMUNITY ARE NOT APPROPRIATE AT ANY TIME IN THE CITY OF WATSONVILLE.

10) Deliberation

Commissioner Sarmiento wanted to reinforce that Watsonville is not the type of community that needs gates, does not appear to be practical and would only divide the community.

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

MAIN MOTION (APPROVED): The above motion carried by the following vote:

AYES: COMMISSIONERS: Rodriguez, Sarmiento, Jones, Veitch-Olson

NOES: COMMISSIONERS: None

ABSENT: COMMISSIONERS: Tavarez, Acosta, Kammer

6. REPORT OF THE SECRETARY

Director Merriam invited the Commissioners to the Commissioner BBQ on Thursday September 5, 2019 and thanked the Commissioners for their hard work.

She shared that the Downtown Specific Plan kicked off and will be holding stakeholder interviews at the end of September.

Director Merriam added that the Planners are all going to Santa Barbara for the APA Conference in September for five days.

Director Merriam invited the public to Tapas on Top on Friday September 27, 2019, at 5:30 PM on top of the Civic Plaza parking garage.

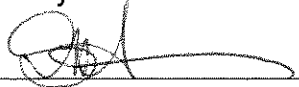
She added that on October 2, 2019, the State of the City Address will be taking place at 5:30 PM.

7. ADJOURNMENT



ADOPTED MINUTES 4.A.

Chair Veitch-Olson adjourned the meeting at 6:32 PM. The next Planning Commission meeting is scheduled for Tuesday, October 1, 2019, at 6:00 PM in the City Council Chambers.



Suzi Merriam, Secretary
Planning Commission



Jenni Veitch-Olson, Chair
Planning Commission



M I N U T E S

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

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

November 5, 2019

6:03 PM

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

1. ROLL CALL

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

Staff members present were City Attorney Alan Smith, Community Development Director Suzi Merriam, Principal Planner Justin Meek, Recording Secretary Deborah Muniz, Development Review Technician Lizette Salgado, and City Interpreter Mindy Esqueda.

2. PLEDGE OF ALLEGIANCE

Vice-Chair Jones led the Pledge of Allegiance.

3. PRESENTATIONS & ORAL COMMUNICATIONS

Boni Haduca, 26 Western Drive, had questions for the Commissioners regarding project at 1 Western Drive.

John Menke, 35 9th Street, shared his views on the project at 1 Western Drive, including concerns about parking and traffic impacts to his neighborhood.

Greg Caput, 7 Alton Way, shared his views about the approved plans for the approved project at 1 Western drive and reiterated concerns about potential the parking impacts in the surrounding neighborhood.

Marilyn Hyde, 809 Vermont Street, owner of Hyde Apartments, expressed opposition to the hotel project.

Patty Muldown, 35 9th Street, shared concerns about the hotel project.



David Trevino, 15 Alton Way, expressed his concerns regarding the 1 Western Drive project and stated his belief that there is no need for a new hotel.

Susan Holford, 614 Atri Court., shared concerns about parking and accessibility difficulties in the area of the approved project at 1 Western Drive.

Jean Haduca, 26 Western Drive, shared concerns about the Hotel project.

Victor Morani, Watsonville Neighbors, thanked the Commissioners for their work, thanked the Register Pajaronian for the information on the 1 Western Drive project and expressed a recommendation for Commissioners to review the project once again and evaluate any issues that may arise for the surrounding neighborhood.

Luz Maria Gonzales, 447 Rogge St, expressed concerns about recent water bill increases.

Silvia Castillo, 439 Rogge St, shared concerns about the water bill increases.

Community Development Director Suzi Merriam shared that the Planning Commissioner have no authority over the water rate increases and recommended to call customer service and attend a City Council meeting.

Vice-Chair Jones inquired about approval date for the 1 Western Drive project.

Chair Veitch-Olson stated that the project would be discussed at the next City Council Meeting and that the Commission should table the topic and allow City Council to discuss the matter then.

Director Merriam clarified approval dates for the hotel project and stated that a building permit is ready for issuance. She also stated that City Council has also requested clarification from staff and will connect with them for answers.

Commissioner Acosta asked for further clarification from Mr. Greg Caput's comment.

Greg Caput clarified.

Vice-Chair Jones and Commissioner Acosta asked Director Merriam for clarification about the minor modification for the 1 Western Drive Project.

Director Merriam clarified.

Vice-Chair Jones and Commissioner Acosta requested a project update for the 1 Western Drive hotel project.

Chair Veitch-Olson stated that there will be an update of the project in the next meeting's agenda.



Susan Holford added to her comment regarding the approved hotel project.

Commissioner Acosta stated he is a community servant and is here to serve his community.

City Attorney Alan Smith clarified the approval and permitting process.

Commissioner Acosta stated that he believes that the change appears to not have been a minor change and asked for transparency on the project information.

City Attorney Smith clarified.

Chair Veitch-Olson added that Director Merriam is always open to meet with the Commissioners to clarify any questions or concerns.

Vice-Chair Jones added that he is here to serve his community and will be following up with his appointed City Council member on the status of the project.

Boni Haduca added to his public comment on the 1 Western Drive project.

John Menke added that parking will be a great issue and suggested review of parking regulations.

Chair Veitch-Olson asked for a report on a future agenda item from the Secretary.

Commissioner Rodriguez thanked the public for attending the meeting and invited the public to the Digital Nest 5th Year anniversary being held on Sunday, November 11th from 4-6 P.M.

Chair Veitch-Olson invited the public to Holidays in the Plaza November 24th at 1 P.M. and tree lighting at 5 P.M. at the Downtown Watsonville Plaza.

A. ORAL PRESENTATION ON PLANNING HISTORY TIMELINE

Principal Planner Justin Meek gave a presentation on the history of planning.

Principal Planner Meek also presented a housing update along with a brief summary of the Downtown Watsonville Specific Plan (DTWSP) stakeholder meetings.

4. CONSENT AGENDA

A. MOTION APPROVING MINUTES FOR SEPTEMBER 3, 2019 MEETING

MOTION: It was moved by Commissioner Rodriguez, seconded by Chair Veitch-Olson, and carried by the following vote to approve the Consent Agenda:



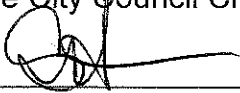
NOES: COMMISSIONERS: Veitch-Olson, Jones, Kammer
ABSENT: COMMISSIONERS: None
Sarmiento

5. REPORT OF THE SECRETARY

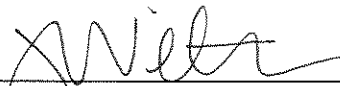
Director Merriam announced that the Cannabis Regulations would be going to the December Planning Commission Meeting.

6. ADJOURNMENT

Chair Veitch-Olson adjourned the meeting at 7:30 PM. The next Planning Commission meeting is scheduled for Tuesday, December 3, 2019, at 6:00 PM in the City Council Chambers.



Suzi Merriam, Secretary
Planning Commission



Jenni Veitch-Olson, Chair
Planning Commission



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

Bob Alaniz

Watsonville American Legion, Post 121

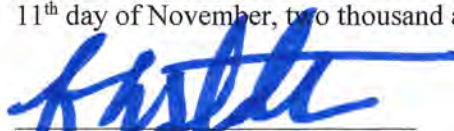
Veteran of the Year

November 11, 2019

- WHEREAS,** United States Army Specialist 4th Class, Bob Alaniz served in active duty for 6 years, from 1971 to 1977 in the Military Police at two locations, Fort Gordon, Georgia and Fort Jackson, South Carolina; and
- WHEREAS,** after his military service Bob moved to San Jose, California, where he worked in the wholesale business for 45 years before returning to Watsonville in 2004; and
- WHEREAS,** Bob has been a member of the Watsonville American Legion, Post 121 for 9 years, holding the positions of Sergeant of Arms for 5 years, Service Officer for 1 year, and Second Vice Commander for 2 years; and
- WHEREAS,** for the past 9 years on Memorial Day, the 4th of July and Veterans Day, Bob and other members of the Watsonville American Legion, Post 121, with the help of local Boy Scout Troops, have placed American flags at grave sites at the Pioneer Cemetery and the Pajaro Valley Memorial Park; and
- WHEREAS,** Bob worked with the Boy Scout Troops for 8 years conducting several Military Flag Retirement ceremonies, thus helping to ensure American Flags were retired with honor; and
- WHEREAS,** he has been a member of the Freedom Veterans of Foreign Wars, Post 1716, Honor Guard for 5 years, participating in dozens of military ceremonies annually as well as collaborating with the Boy Scout Troops in dedicating new flag poles at the Santa Cruz County Fairgrounds and the Watsonville Buddhist Temple; and
- WHEREAS,** as a member of the Honor Guard for the past 5 years, on Veterans Day, Bob has visited numerous convalescent homes in Santa Cruz County, distributing honor certificates and lapel pins to veterans residing in these homes;

NOW, THEREFORE, I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council hereby congratulate Bob Alaniz on being honored as the "2019 Watsonville American Legion, Post 121 Veteran of the Year" and thank him for his service to our country, as well as his continued service to the community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 11th day of November, two thousand and nineteen.


Francisco Estrada, Mayor





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

David Ambriz

Freedom Veterans of Foreign Wars,

Post 1716

Veteran of the Year

November 11, 2019

- WHEREAS,** United States Marine Corps Sergeant, E-5, David Ambriz served in active duty for 4 years, between 1967 to 1971, including service at Camp Pendleton in California and 19 months in Vietnam; and
- WHEREAS,** after completing his military service, David returned to Watsonville and enrolled at DeAnza College, earning an A.A. degree in Administration of Justice, then furthered his education at San Jose State University, earning a B.S. in the same field; and
- WHEREAS,** in 2010, David retired from the Santa Clara County Valley Transportation Authority after working 33 years; and
- WHEREAS,** he has been a member of the Watsonville American Legion, Post 121 for 6 years, and is currently serving as the Vice Commander; and
- WHEREAS,** David has also been a member of the Freedom Veterans of Foreign Wars, Post 1716 for 19 years, holding the positions of Quartermaster for 4 years, Senior Vice Commander for 7 years, and Post Commander for 8 years; and
- WHEREAS,** David has been a member of the Freedom Veterans of Foreign Wars, Post 1716, Honor Guard, for 9 years participating in dozens of military ceremonies annually as well as collaborating with the Boy Scout Troops in dedicating new flag poles at the Santa Cruz County Fairgrounds and the Watsonville Buddhist Temple; and
- WHEREAS,** as a member of the Honor Guard for the past 5 years, on Veterans Day, David has visited numerous convalescent homes in Santa Cruz County, distributing honor certificates and lapel pins to veterans residing in these homes;
- WHEREAS,** for the past 19 years, David has assisted with the Avenue of Flags, displaying 275 American Flags along Freedom Boulevard on Memorial Day, 4th of July and Veterans Day;

NOW, THEREFORE, I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council hereby congratulate David Ambriz on being honored as the "2019 Freedom Veterans of Foreign Wars, Post 1716 Veteran of the Year" and thank him for his service to our country, as well as his continued service to the community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 11th day of November, two thousand and nineteen.

Francisco Estrada

Francisco Estrada, Mayor

WATSONVILLE, CALIFORNIA





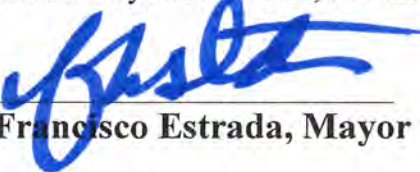
P r o c l a m a t i o n

Digital NEST 5th Anniversary November 10, 2019

- WHEREAS,** Digital NEST is a thriving center for technology and empowerment that prepares our young people to succeed in the workforce, building a web of connection and opportunity across the entire community; and
- WHEREAS,** Digital NEST was founded with the vision of creating sustainable and scalable technology career centers in vulnerable communities all over California and beyond; and
- WHEREAS,** what began as a local nonprofit organization has now expanded to other communities to amplify its positive impact on youth in the region; and
- WHEREAS,** Digital NEST firmly believes our youth deserves the opportunity to nurture their talents, wisdom and passions in order to thrive in the future; and
- WHEREAS,** they connect youth to a skill-building community that helps transform them into professionals who can create, innovate and prosper in their careers; and
- WHEREAS,** since 2014, Digital NEST has empowered over 2,200 teenagers and young adults, and helped with over 100 school, internship and job placements; and
- WHEREAS,** Digital NEST has sparked a nationwide dialogue among educators, policymakers, and the media as a model for conquering the digital divide in underserved communities across the country;

NOW, THEREFORE, I, Francisco Estrada, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council hereby congratulate Digital NEST on its fifth anniversary and devoted service to the community's youth with best wishes for continued success.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 10th day of November, two thousand and nineteen.


Francisco Estrada, Mayor



WATSONVILLE, CALIFORNIA

FIRST **IN**

EMERGENCY
RESPONSE TRAINING

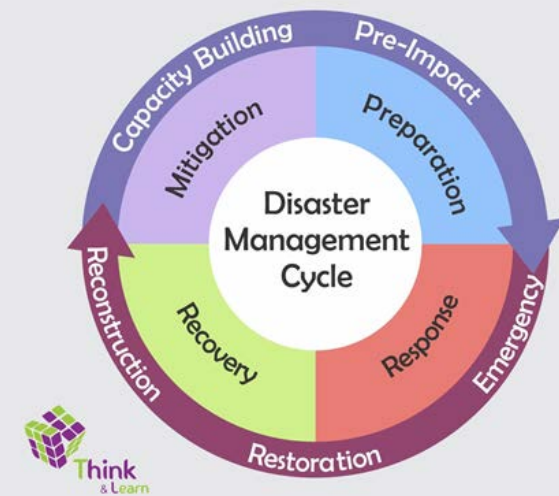
City of Watsonville Emergency Operations Center Policy Group Presentation

Instructor: Michele Richards



Phases of Emergency Management

- Mitigation
- Preparedness
- Response
- Recovery





Watsonville Emergency Operations Center

- Primary: 275 Main st. Conference Room A&B
- Secondary: Fire Station # 2 – 370 Airport Blvd.

- **Activation Levels:**
 - Level 1: Minimal Activation – EOC Director, Planning & Intelligence Coordinator, PIO Coordinator
 - Level 2: Partial Activation – EOC Director, Section Coordinators, Branches and Units as needed
 - Level 3: Full Activation – All EOC positions filled



DIRECTOR OF EMERGENCY SERVICES
Matt Huffaker

CITY OF WATSONVILLE
EOC ORG CHART

REVISION DATE
DECEMBER 10, 2019

COUNCIL LIAISON/POLICY GROUP
Steve Palmisano
Tamara Vides
Beatriz Flores

EOC DIRECTOR
Steve Hernandez
Rudy Lopez Sr.
David Honda

PIO
Irwin Ortiz
Michelle Pulido
Rosa Meyer
Michelle Templeton
Suryel Vasquez

LIAISON UNIT
Rosemarie Dow
Chris Miranda
Liz Padilla

LEGAL OFFICER
Alan Smith
Roxanna Ibarra
Beatriz Flores

SAFETY / SECURITY
Raunel Zavala
Marco Diaz
Alejandra Pacheco

**OPERATIONS
OPS SECTION LEADERS**
Rudy Lopez Sr. / Tom Avila
David Honda / Tom Sims
Gabe Gordo/Jan Guy

**PLANNING & INTELLIGENCE
SECTION LEADERS**
Justin Meek
Maria Esther Rodriguez
Irwin Ortiz

**LOGISTICS
SECTION LEADERS**
Nick Calabuquib
Ben Heistein
Rayvon Williams

**FINANCE & ADMIN
SECTION LEADERS**
Cindy Czerwin
Nathalie Manning
Marissa Duran
Patricia Rodriguez

FIRE
Kirt Vojvoda
Rick Pettigrew

PUBLIC WORKS
Ray Martin
Enrique Vasquez
Max Brandenberg
Gabe Gordo
Jan Guy
Brian Post

POLICE
David Rodriguez
Jorge Zamora
Anthony Magdayo
Michael McKinley

MEDICAL/HEALTH

**CONSTRUCTION &
ENGINEERING**
Murray Fontes
Danielle Green
Dave Caneer

**DEBRIS
MANAGEMENT**
Genaro Gordo
Alex Gonzalez
John Moreno

SITUATION STATUS
Rob Allen
Ivan Carmona
Suzi Merriam
Deborah Muniz

**DOCUMENTATION
UNIT LEADER**
Carol Heitzig
Alicia Martinez
Luz Martinez
Mindy Esqueda

**ADVANCED PLANNING
(Situation Dependent)**
Carlos Landaverri
Patrice Theriot
Jackie McCloud

**TECH SPECIALIST
(GIS)**
Austin Robey
Rex Boyes

**DAMAGE
ASSESSMENT
UNIT**
Ruben Vargas
Adolfo Gonzalez
Bob Berry
Fabian Guzman

IT/ISD
Mark Lamoreaux
John Georges
Lupe Banuelos

TRANSPORTATION
Mike Holland
Alex Bejar
Tony Banderas

FACILITIES
Grant Adams
Tony Roman
Fabian Guzman

AIRPORT
Rayvon Williams
Rob Robertson
Sam Rosas

**SUPPLY
PROCUREMENT**
Hilda Martinez
Hilda Perilla
Chris Miranda

**CARE AND
SHELTER**
Imelda Negrete
Adriana Flores
Aylín Ayala

FOOD UNIT
Coral Plasencia
Brenda Castillo
Leonel Viorato

ANIMAL CARE
Santa Cruz County

PURCHASING
Laura Calata
Ilda Estrada
Diana Rivas

TIME KEEPING
Marisa Bermudez
Ilda Estrada
Monica Florez
Araceli Perez

**COMPENSATION
CLAIMS**
Mary Supovich
Frances Delfino
Diana Rivas

**COST
ACCOUNTING**
Patricia Rodriguez
Silvia Diaz
Lola Maldonado



Emergency Operations Center Training

- National Incident Management System
- State Emergency Management System
- Incident Command System – 100
- Individual Section Training:
 1. EOC Management
 2. Operations
 3. Planning/Intelligence
 4. Logistics
 5. Finance/Administration



Role of the Watsonville EOC

- Manages and coordinates emergency operations
- Develops emergency action plans
- Collects intelligence from and disseminates information to various entities including the City Council, County/City, special district, non-profit and community based organizations, state agencies, military and federal agencies.
- Prepares intelligence/information summaries, situation reports, operational reports, and other reports as required
- Maintains general and specific maps, information display boards, and other data pertaining to emergency operations
- Continually analyzes and evaluates all data pertaining to emergency operations
- Controls and coordinates the operational and logistical support of departmental resources
- Maintains contact and coordination with support departments, other non-governmental agencies and the County EOC
- Provides emergency warnings

EOC: The Policy Group

- Role and Responsibilities:

- Local “State of Emergency” Declaration
- Liaison with City, County, State and/or Federal Government Representatives
- Liaison with Public or Community Organizations
- Assist with Public Information Outreach utilizing the EOC Public Information Officer
- Conduct Public meetings to determine needs to assist in identifying current or future city actions
- Review requirements for special legislation and development of policy
- Establish executive-level policies and pass important resolutions for the management of the emergency (curfews, mandatory evacuations, etc.)
- Visit impacted areas, shelters and other temporary facilities to spot problems and special issues
- Receive regular updates and briefings from the Emergency Services Manager (City Manager or his/her designee) and/or Policy Group Liaison
- Support short and long-term recovery strategies
- Development of “Disaster District Office (DDO) if needed



Declaration of Local Emergency

- Purpose of Emergency Proclamation:

1. Authorize the undertaking of extraordinary police powers
2. Provides limited immunity for emergency actions of public employees and governing bodies
3. Authorize the issuance of orders and regulations to protect life and property
4. Activate pre-established local and emergency provisions as special purchasing and contracting such
5. Requisition necessary personnel and materials from local agencies or departments
6. IMPORTANT – this is the prerequisite for requesting a Governor's Proclamation of a State of Emergency!

Executive Department

State of California

PROCLAMATION OF A STATE OF EMERGENCY

WHEREAS on July 25, 2018, the Cranston Fire began burning in Riverside County and continues to burn; and

WHEREAS this fire has destroyed homes and continues to threaten additional homes and other structures, necessitating the evacuation of residents; and

WHEREAS the fire has forced the closure of roadways and continues to threaten critical infrastructure; and

WHEREAS high temperatures, low humidity, and erratic winds have further increased the spread of this fire; and

WHEREAS the Federal Emergency Management Agency has granted a Fire Management Assistant Grant to assist with the mitigation, management, and control of the Cranston Fire; and

WHEREAS the circumstances of this fire, by reason of its magnitude, are or are likely to be beyond the control of the services, personnel, equipment, and facilities of any single local government and require the combined forces of a mutual aid region or regions to combat; and

WHEREAS under the provisions of Government Code section 8558(b), I find that conditions of extreme peril to the safety of persons and property exists in Riverside County due to this fire; and

WHEREAS under the provisions of Government Code section 8571, I find that strict compliance with the various statutes and regulations specified in this order would prevent, hinder, or delay the mitigation of the effects of the Cranston Fire.

NOW, THEREFORE, I, EDMUND G. BROWN JR., Governor of the State of California, in accordance with the authority vested in me by the State Constitution and statutes, including the California Emergency Services Act, and in particular, Government Code section 8625, **HEREBY PROCLAIM A STATE OF EMERGENCY** to exist in Riverside County due to the Cranston Fire.

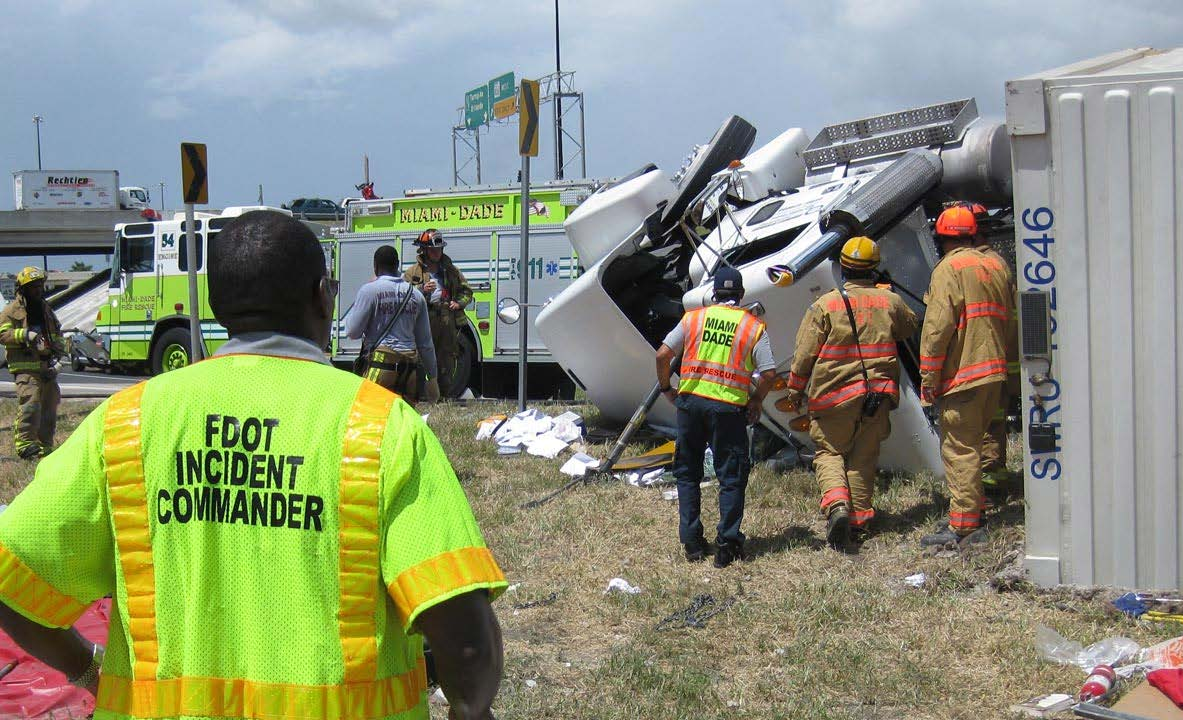
IT IS HEREBY ORDERED THAT:

1. All agencies of the state government utilize and employ state personnel, equipment, and facilities for the performance of any and all activities consistent with the direction of the Office of Emergency Services and the State Emergency Plan. Also, all citizens are to heed the advice of emergency officials with regard to this emergency in order to protect their safety.
2. The Office of Emergency Services shall provide local government assistance to Riverside County, if appropriate, under the authority of the California Disaster Assistance Act, Government Code section 8680 et seq., and California Code of Regulations, Title 19, section 2900 et seq.



Disaster District Office

- If a disaster makes access to the city council chambers difficult, City Council Members should consider establishing a DDO.
- Allows constituents ready access to their Council Member and staff for sharing information with them or receiving disaster information and guidance from them.
- Council Members should identify DDO locations based on best knowledge about imminent hazards and safe locations.
- Notify the city Emergency Operations Center of your DDO location if one is established.



Responding to the EOC or Incident Command Post

- Fully activated Emergency Operation Centers have limited space, are noisy, hectic and often intense.
- All Section, Branch and Unit Leaders have defined roles and responsibilities in which they are engaged
- Council Members need to focus on their role as a conduit between the city's response and their constituents within the council chamber and/or their DDO
- It is recommended Council Members do not respond to on-scene emergencies because of safety concerns for you and emergency responders. Often emergency scenes are hazardous due to contaminants on the ground or in the air, distracted drivers, energized electrical equipment on the ground, flying debris, etc.
- If you do respond to an on-site incident, notify the Emergency Services Manager or the EOC liaison you are going.
- Bring one form of identification for law enforcement
- Park your car well away from the scene.
- Check in with on-site Incident Commander at the Incident Command Post upon your arrival.



QUESTIONS
& THANK
YOU...

**City of Watsonville
City Clerk's Office**



M E M O R A N D U M

DATE: December 5, 2019

TO: City Council

FROM: Beatriz Vázquez Flores, City Clerk *Beatriz V. Flores*

SUBJECT: Affirmation of Local Appointments List for Commissions, Boards, and Committees

AGENDA ITEM: December 10, 2019 City Council

RECOMMENDATION:

It is recommended that the City Council approve a motion affirming the Local Appointments List and directing the City Clerk to post it on the City's Website and the Public Notices Board located outside the Watsonville Public Library, as required by State Law, Government Code Section 54973.

DISCUSSION:

In accordance with California Government Code Section 54973, each legislative body must prepare and post before December 31 of each year, a list of all appointments to boards, commissions, and committees that are appointed by the Council.

The State Legislature found that there was a vast and largely untapped reservoir of talent existing among the citizens of the State of California and that they were not aware of the many opportunities which exist to participate in and serve on local regulatory and advisory boards, commissions, and committees. In accordance with Government Code Section 54972, the list must include the following information:

- The appointive terms, which will expire during the next calendar year, with the name of the incumbent appointee, the date of the appointment, the date the term expires, and the necessary qualifications for the position.
- All boards, commissions, and committees whose members serve at the pleasure of the legislative body, and the necessary qualifications for each position.

After the City Council takes action to affirm the list, the City Clerk will post it on the City's Website at <https://www.cityofwatsonville.org/182/Boards-Commissions> and on the public notices board outside the Watsonville Public Library for the months of December 2019 and January 2020.

ALTERNATIVES:

None.

FINANCIAL IMPACT:

None

ATTACHMENTS:

1. Local Appointments List
2. Government Code Sections 54970-54974



City of Watsonville

"A Community of Opportunities"

LOCAL APPOINTMENTS LIST 2019 BOARDS/COMMISSIONS VACANCIES FOR 2020

Library Board

<u>DISTRICT</u>	<u>MEMBERS</u>	<u>APPT. DATE</u>	<u>EXP. DATE*</u>
No. 1	Blanca Baltazar-Sabbah	06/2019	12/2020
No. 2	Diane Muñoz	03/2017	12/2020
No. 6	Barbara Corrigan	01/2017	12/2020

QUALIFICATIONS: In order to be eligible for appointment to any board or commission, a person shall be a qualified registered elector of the City (Section 900 of the Charter of the City of Watsonville).

Parks & Recreation Commission

<u>DISTRICT</u>	<u>MEMBERS</u>	<u>APPT. DATE</u>	<u>EXP. DATE*</u>
No.1	Ana V. Hurtado	01/2017	12/2020
No. 2	Paul De Worken	03/2019	12/2020
No. 6	Kristian Flores	01/2019	12/2020

QUALIFICATIONS: In order to be eligible for appointment to any board or commission, a person shall be a qualified registered elector of the City (Section 900 of the Charter of the City of Watsonville).

Personnel Commission

<u>DISTRICT</u>	<u>MEMBERS</u>	<u>APPT. DATE</u>	<u>EXP. DATE*</u>
No. 1	Patricia Fohrman	01/2017	12/2020
No. 2	Raquel Mariscal	02/2017	12/2020
No. 6	Casey Kraig Clark	07/2018	12/2020

QUALIFICATIONS: In order to be eligible for appointment to any board or commission, a person shall be a qualified registered elector of the City (Section 900 of the Charter of the City of Watsonville).

Planning Commission

<u>DISTRICT</u>	<u>MEMBERS</u>	<u>APPT. DATE</u>	<u>EXP. DATE*</u>
No. 1	Jenny T. Sarmiento	1/2017	12/2020
No. 2	Phillip F. Tavaréz	8/2018	12/2020
No. 6	Matthew H. Jones	01/2017	12/2020

QUALIFICATIONS: In order to be eligible for appointment to any board or commission, a person shall be a qualified registered elector of the City (Section 900 of the Charter of the City of Watsonville).


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GOVERNMENT CODE - GOV

TITLE 5. LOCAL AGENCIES [50001 - 57550] (Title 5 added by Stats. 1949, Ch. 81.)

DIVISION 2. CITIES, COUNTIES, AND OTHER AGENCIES [53000 - 55821] (Division 2 added by Stats. 1949, Ch. 81.)

PART 1. POWERS AND DUTIES COMMON TO CITIES, COUNTIES, AND OTHER AGENCIES [53000 - 54999.7] (Part 1 added by Stats. 1949, Ch. 81.)

CHAPTER 11. Local Appointments List [54970 - 54974] (Heading of Chapter 11 amended by Stats. 1991, Ch. 669, Sec. 5.)

54970. (a) The Legislature finds and declares that a vast and largely untapped reservoir of talent exists among the citizenry of the State of California, and that rich and varied segments of this great human resource are, all too frequently, not aware of the many opportunities which exist to participate in and serve on local regulatory and advisory boards, commissions, and committees.

(b) The Legislature further finds and declares that the general public of this state has traditionally been denied access to information regarding vacancies which occur on such boards, commissions, and committees, thereby denying most citizens and interest groups the opportunity to nominate for consideration by the respective appointive powers persons whose particular strengths, backgrounds, experience, perspective, and talents might contribute significantly to efficient and representative policy development and administration in local government.

(c) The Legislature further finds and declares that the respective local appointive powers have been denied access to a talent resource hitherto untapped.

(d) The Legislature further finds and declares that all citizens of the state, regardless of their place of residence should have equal access to specific and current information about the many local regulating and advisory boards, commissions, and committees and equal opportunity to be informed of vacancies which shall occur thereon, so that they may pursue the opportunity to participate in and contribute to the operations of local government by serving on such boards, commissions, and committees.

(e) It is therefore the intent of the Legislature that this chapter shall apply to all cities and all counties throughout California, including charter cities and charter counties.

(Added by Stats. 1976, Ch. 238.)

54971. As used in this chapter:

(a) "Legislative body" means the board of supervisors or its chairman in the case of the county, or the city council or the mayor in the case of a city.

(b) "Local agency" means a county or city, whether chartered or general law.

(Added by Stats. 1976, Ch. 238.)

54972. On or before December 31 of each year, each legislative body shall prepare an appointments list of all regular and ongoing boards, commissions, and committees which are appointed by the legislative body of the local agency. This list shall be known as the Local Appointments List. The list shall contain the following information:

(a) A list of all appointive terms which will expire during the next calendar year, with the name of the incumbent appointee, the date of appointment, the date the term expires, and the necessary qualifications for the position.

(b) A list of all boards, commissions, and committees whose members serve at the pleasure of the legislative body, and the necessary qualifications for each position.

(Amended by Stats. 1991, Ch. 669, Sec. 6.)

54973. The Local Appointments List shall be made available to members of the public for a reasonable fee which shall not exceed actual cost. The legislative body shall either post a copy of the list on its Internet Web site or designate the public library with the largest service population within its jurisdiction to receive a copy of the list.

(Amended by Stats. 2017, Ch. 387, Sec. 13. (SB 205) Effective January 1, 2018.)

54974. (a) Whenever an unscheduled vacancy occurs in any board, commission, or committee for which the legislative body has the appointing power, whether due to resignation, death, termination, or other causes, a special vacancy notice shall be posted in the office of the clerk of the local agency, on either the local agency's Internet Web site or at the library designated pursuant to Section 54973, and in other places as directed by the legislative body, not earlier than 20 days before or not later than 20 days after the vacancy occurs. Final appointment to the board, commission, or committee shall not be made by the legislative body for at least 10 working days after the posting of the notice in the clerk's office.

(b) Notwithstanding subdivision (a), the legislative body may, if it finds that an emergency exists, fill the unscheduled vacancy immediately. A person appointed to fill the vacancy shall serve only on an acting basis until the final appointment is made pursuant to this section.

(Amended by Stats. 2017, Ch. 387, Sec. 14. (SB 205) Effective January 1, 2018.)

RESOLUTION NO. 182-19 (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AUTHORIZING ITS BANKS, INVESTMENT INSTITUTIONS AND THEIR CORRESPONDENTS TO HONOR SIGNATURES OF CITY MANAGER MATTHEW D. HUFFAKER, ADMINISTRATIVE SERVICES DIRECTOR CYNTHIA CZERWIN, ASSISTANT FINANCE DIRECTOR ROGELIO SANCHEZ, SENIOR FINANCIAL ANALYST PATRICIA RODRIGUEZ, & SENIOR FINANCIAL ANALYST MARISSA DURAN ON BEHALF OF THE CITY OF WATSONVILLE

Amends Resolution No. 95-18 (CM)

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

That the City's banks and investment institutions be and they (including their correspondent banks) are hereby requested, authorized and directed to honor all checks, drafts, other orders for the payment or transfers of money drawn in this municipal corporation's name on its accounts (including those drawn to the individual order of any person or persons whose name or names appear thereon a signer or signers thereof) when bearing or purporting to bear the actual signatures or facsimile signatures of any two (2) of the five (5) following, to wit:

City Manager Matthew D. Huffaker
Administrative Services Director Cynthia Czerwin
Assistant Finance Director Rogelio Sanchez
Senior Financial Analyst Patricia Rodriguez
Senior Financial Analyst Marissa Duran

The foregoing resolution was introduced at a regular meeting of the Council of the City of Watsonville, held on the 10th day of December, 2019, by Member Hurst, who moved its adoption, which motion being duly seconded by Member Coffman-Gomez, was upon roll call carried and the resolution adopted by the following vote:

AYES: COUNCIL MEMBERS: **Coffman-Gomez, Garcia, Hernandez, Hurst, Estrada**

NOES: COUNCIL MEMBERS: **None**

ABSENT: COUNCIL MEMBERS: **Gonzalez, Parker**

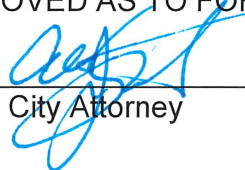

Francisco Estrada, Mayor

ATTEST:


City Clerk

Dec 18, 2019
Date

APPROVED AS TO FORM:


City Attorney

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, do hereby certify that the foregoing Resolution No. 182-19 (CM) was duly and regularly passed and adopted by the Watsonville City Council at a meeting thereof held on the 10th day of December, 2019, and that the foregoing is a full, true and correct copy of said Resolution.


Beatriz Vázquez Flores, City Clerk

Date Dec 18, 2019

RESOLUTION NO. 183-19 (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING FIRST AMENDMENT TO CONTRACT FOR CONSULTANT SERVICES BETWEEN THE CITY OF WATSONVILLE AND HARRIS & ASSOCIATES, INC., A CORPORATION, FOR DESIGN SERVICES FOR THE RAIL TRAIL LEE ROAD PROJECT, NO. CT-18-01A AND THE RAIL TRAIL WALKER STREET PROJECT NO. CT-18-01B, IN AN AMOUNT NOT TO EXCEED \$207,445; AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME

Amends Resolution No. 76-18 (CM)

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

1. That the First Amendment to Contract for Consultant Services between the City of Watsonville and Harris & Associates, Inc., a corporation, in an amount not to exceed \$207,445, for design services for the Rail Trail Lee Road Project, No. CT-18-01A, and the Rail Trail Walker Street Project, No. CT-18-01B, a copy of which Amendment is attached hereto and incorporated herein by this reference, is fair and equitable and is hereby ratified and approved.

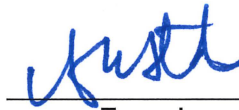
2. That the City Manager be and is hereby authorized and directed to execute said Amendment for and on behalf of the City of Watsonville.

The foregoing resolution was introduced at a regular meeting of the Council of the City of Watsonville, held on the 10th day of December, 2019, by Member Hurst, who moved its adoption, which motion being duly seconded by Member Coffman-Gomez, was upon roll call carried and the resolution adopted by the following vote:

AYES: COUNCIL MEMBERS: **Coffman-Gomez, Garcia, Hernandez, Hurst, Estrada**

NOES: COUNCIL MEMBERS: **None**

ABSENT: COUNCIL MEMBERS: **Gonzalez, Parker**



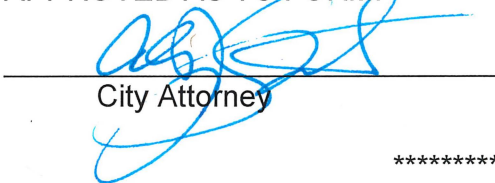
Francisco Estrada, Mayor

ATTEST:

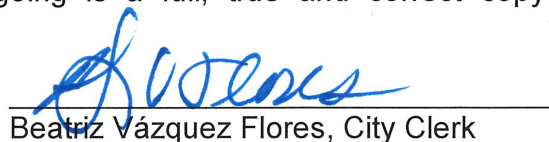

City Clerk

Dec 18, 2019
Date

APPROVED AS TO FORM:


City Attorney

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, do hereby certify that the foregoing Resolution No. 183-19 (CM) was duly and regularly passed and adopted by the Watsonville City Council at a meeting thereof held on the 10th day of December, 2019, and that the foregoing is a full, true and correct copy of said Resolution.


Beatriz Vázquez Flores, City Clerk

Date Dec 18, 2019

**FIRST AMENDMENT TO CONTRACT FOR CONSULTANT SERVICES
BETWEEN THE CITY OF WATSONVILLE
AND HARRIS & ASSOCIATES**

THIS FIRST AMENDMENT TO AGREEMENT for consultant services is entered into by and between the **City of Watsonville** ("City") and **Harris & Associates, Inc.** ("Consultant") this Dec 11, 2019 The City and Consultant agree as follows:

RECITALS

WHEREAS, the City and Consultant have previously executed a Consultant Services Contract to provide design services for the Rail Trail Lee Road & Walker Street Project dated May 23, 2018;

WHEREAS, the City needs additional services to address scope changes in the project design;

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

Section 1. Scope of Services

Exhibit "A" "Scope of Services" is hereby amended to read:

Add tasks as described on attached "Exhibit 1".

Section 2. Term of Contract

Section 2 "Term of Contract" is hereby amended to read:

The term of this Contract shall be from May 23, 2018 to June 30, 2022.

Section 3. Schedule of Performance

Exhibit "B" "Schedule of Performance," second paragraph is hereby amended to read:

All work shall be completed by June 30, 2022.

Section 4. Compensation

Exhibit "C" "Compensation" is hereby amended to read:

Total Compensation. The total obligation of City under this Contract shall not exceed \$329,110.

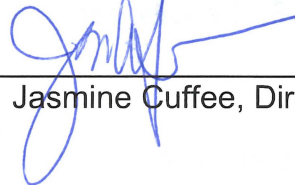
All other terms and conditions of the Contract dated May 23, 2018, shall remain in full force and effect.

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

CITY OF WATSONVILLE

By 
Matthew D. Huffaker, City Manager

HARRIS & ASSOCIATES, INC.

By 
Jasmine Cuffee, Director of Engineering

ATTEST:

By 
Beatriz Vázquez Flores, City Clerk

APPROVED AS TO FORM:

By 
Alan J. Smith, City Attorney

October 31, 2019



Murray Fontes
Principal Engineer
City of Watsonville Public Works & Utilities Department
250 Main Street
Watsonville, CA 95076

Sent Via email

**Subject: Amendment 1 for City of Watsonville
Monterey Bay Sanctuary Scenic Trail – Segment 18**

Dear Murray:

Harris and Associates is under contract with the City of Watsonville to perform design services for the Monterey Bay Sanctuary Scenic Trail – Segment 18. As you requested, Harris is submitting this amendment to our contract to cover additional work outside the original scope as described below.

OUT-OF-SCOPE TASKS

I. RRM Design Group

As requested by the City, Harris will contract with RRM Design Group (RRM) to provide permitting services for preparation of two GO-88 B Railroad Crossing modification permits and two Formal Applications for new railroad crossings. RRM scope of services is as defined in Exhibit B.

This task includes additional project management.

II. Bi-Weekly Conference Calls

During design, the City and Harris agreed to have bi-weekly conference calls in order to keep the project moving forward and reduce delays. These coordination calls were on not part of the original scope of work.

This task includes out-of-scope hours performed previously for the bi-weekly conference calls and estimated hours for continued bi-weekly conference calls until completion of the project.

III. Additional Bid Package

According to recent laws, all new railroad crossings must be approved by an Administrative Law Judge, a process that could take up to 18 months. This project had a California Transportation Committee (CTC) funding deadline of August, 2019. In order to prevent losing funding, the project was split up into two phases at the 40% design phase. The original scope anticipated only one bid package. Design for the first phase, Ohlone Parkway to Watsonville Slough Trail Trailhead, is completed and currently out to bid. This task will include incorporating RRM's approved railroad crossing design, completing design and preparation of the Phase 2 bid package (Lee Rd to Ohlone Pkwy and Watsonville Slough Trail Trailhead to Walker St).

As there will now be two separate construction projects, additional bid period services and design services during constructed will be needed.

SCHEDULE

The schedule is driven by CPUC permit acquisition. The critical path will be obtaining approval of the design from CPUC to secure crossing permits. The critical target dates to meet include:

March 2020	Initial CPUC GO-88 Permit Submittal; for existing crossing modifications
May 2020	Initial CPUC Formal Application Permit Submittal; for new crossings

As mentioned above, railroad crossing permits can take up to 18 months for approval after submission of the permit application. As such deadlines for submittal of Phase 2 will be determined once permits have been submitted.

LEVEL OF EFFORT

Please see Exhibit A for our estimated Level of Effort.

If you have any questions regarding this amendment request please contact either myself at (925) 969-8115 or daniel.wilkins@weareharris.com or Jasmine Cuffee at (925) 969-8024 or jasmine.cuffee@weareharris.com. Thank you again for the opportunity to provide continued service to the City of Watsonville.

Sincerely,

Harris & Associates



Jasmine Cuffee, PE
Director of Engineering Services



Daniel Wilkins, PE
Project Manager

EXHIBIT A
Amendment 1

CITY OF WATSONVILLE
MONTEREY BAY SANCTUARY SCENIC TRAIL
SEGMENT 18 PROJECT

HARRIS ASSOCIATES
Exhibit 1
Page 3 of 7

TASK, PHASE, DESCRIPTION	STAFF	Project Director J Cuffee HOURS	Project Manager D Wilkins HOURS	Assistant Engineer S Komsonkeo HOURS	TOTALS
1.0 PROJECT MANAGEMENT					
1.1 Project Management and Monthly Progress Reports			8	4	
1.2 Subconsultant Management			16	4	
1.3 Bi-Weekly Conference Calls			52	52	
SUBTOTAL HOURS	0	76	60	136	
SUBTOTAL DOLLARS	\$0	\$14,060	\$9,000	\$23,060	
5.0 90% DESIGN					
5.1 90% Design Development		32	120		
5.2 90% Estimate of Probable Construction Cost		4	24		
5.3 90% Specifications and Contract Documents		24			
5.4 Quality Control Review	6		16		
5.5 Review Meeting		2	2		
SUBTOTAL HOURS	6	62	162	230	
SUBTOTAL DOLLARS	\$1,500	\$11,470	\$24,300	\$37,270	
6.0 FINAL DESIGN AND CONTRACT DOCUMENTS					
6.1 Final Design Development		24	60		
6.2 Final Estimate of Probable Construction Cost		4	12		
6.3 Final Specifications and Contract Documents		24			
6.4 Quality Control Review	6		16		
SUBTOTAL HOURS	6	52	88	146	
SUBTOTAL DOLLARS	\$1,500	\$9,620	\$13,200	\$24,320	
7.0 BID PERIOD SERVICES					
7.1 Pre-Bid Meeting		3			
7.2 Answer Bidders Questions	1	2	6		
7.3 Addenda Assistance	2	2	6		
SUBTOTAL HOURS	3	7	12	22	
SUBTOTAL DOLLARS	\$750	\$1,295	\$1,800	\$3,845	
8.0 DESIGN SERVICES DURING CONSTRUCTION					
8.1 Coordination with City & Construction Management		3	3		
8.2 Pre-Construction Meeting		3	2		
8.3 Submittals Review (10 budgeted)		3	10		
8.4 Respond to RFI's		4	4		
8.5 Change Order Assistance	1	3	3		
8.6 Field Visit During Construction (2 Budgeted)		6	6		
8.7 Record Drawing Preparation			8		
SUBTOTAL HOURS	1	22	36	59	
SUBTOTAL DOLLARS	\$250	\$4,070	\$5,400	\$9,720	
A. HARRIS DESIGN HOURS AND COST					
HOURS PER POSITION	16	219	358		
HOURLY RATE (TYPICAL)	\$250	\$185	\$150		
HARRIS (Design) SUBTOTAL COST	\$4,000	\$40,515	\$53,700	\$98,215	
B. SUBCONSULTANT COST - FIRMS		ROLE		Fee	
RRM Design Group	CPUC Crossing Permitting		\$99,300		
SUBCONSULTANT TOTAL COST:					\$99,300
SUBCONSULTANT MARK-UP (10%)					\$9,930
TOTAL COST (NOT TO EXCEED):					\$207,445

June 25, 2019

Transmitted via e-mail: ccaletti@sccrtc.org

Ms. Cory Caletti, Sr. Transportation Planner/Rail Trail Program Manager
Santa Cruz County Regional Transportation Commission
1523 Pacific Avenue
Santa Cruz, CA 95060

Re: Santa Cruz County RTC Segment 18 CPUC At-Grade Crossing Permit Processing

Dear Cory:

As requested, RRM Design Group (RRM) will assist Santa Cruz County Transportation Commission (SCCRTC) and City of Watsonville (City) staff in procuring two (2) GO 88-B permits and preparing Formal Applications for two (2) new at-grade track crossings within the City of Watsonville's city limits.

EXHIBIT A: SCOPE OF SERVICES

Task A.01: GO 88-B Permitting

RRM's team will coordinate with the California Public Utilities Commission (CPUC), the Owner (SCCRTC), the Local Authority (City), and the Operator (St. Paul & Pacific Railroad, LLC.) to process GO 88-B permit applications for modifying two (2) active at-grade railroad track street crossings.

To initiate the process, RRM will receive from the Local Authority the topographic base map file in AutoCAD format, current trail engineering design file for the two crossing modifications in AutoCAD format, and current Average Daily Traffic (ADT) counts for each at-grade crossing. Following preliminary analysis of the data, RRM will conduct a field assessment meeting at the two locations with the Owner and Local Authority to review field conditions and design options.

Based on the outcome of the field assessment, RRM's team will prepare preliminary crossing modification exhibits and facilitate an on-site Diagnostic meeting with the CPUC, Owner, Local Authority and Operator at the proposed crossing modification locations to develop design consensus for the Rail Trail crossing. Following the Diagnostic meeting, RRM's team will prepare the application, develop exhibits for the application package, and process the application through the CPUC for approval.

The approved crossing design will be incorporated into the construction document package being prepared by others. This scope assumes any crossing equipment modifications will be within the

scope of requirements of a GO 88-B permit and excludes pursuit of a Formal Application for a rail crossing project.

Deliverables:

- *Facilitate one (1) field assessment meeting for each of the two crossing modifications.*
- *Preliminary at-grade crossing modification exhibits.*
- *Facilitate one (1) Field Diagnostic for each of the two crossing modifications.*
- *Final at-grade crossing modification exhibits.*
- *CPUC GO 88-B application processing and coordination.*
- *Meeting notes.*

Task A.02: Formal Application Processing

RRM's team will coordinate with the CPUC, Owner, Local Authority, and the Operator to request CPUC authority to construct two (2) new public rail crossings through the "Formal Application" process outlined in the Rules of Practice and Procedure, Rule 3.7.

To initiate the process, RRM will receive from the Local Authority the topographic base map file in AutoCAD format and the current trail engineering design around the location of the two new crossings in AutoCAD format. Following preliminary analysis of the data, RRM will conduct a field assessment meeting at the two locations with the Owner and Local Authority to review field conditions and design options. Based on the outcome of the field assessment, RRM's team will prepare preliminary rail crossing exhibits to informally share with the CPUC, Owner, Operator, and Local Authority.

Based on consensus agreement for the new crossing design, RRM will submit the revised crossing exhibits to the CPUC for concurrence review. If the CPUC concurs with the proposed new crossings and states the Agency will not protest the request, RRM will facilitate an on-site Diagnostic meeting with the CPUC, Owner, Local Authority and Operator at the proposed new crossing locations.

Following the Diagnostic meeting, RRM's team will prepare the application, develop exhibits for the application package, and process the Formal Application through the CPUC. The approved new crossing designs will be incorporated into the construction document package being prepared by others.

Deliverables:

- *Facilitate one (1) field assessment meeting for each of the two new crossings.*
- *Preliminary at-grade rail crossing exhibits.*
- *Facilitate one (1) Field Diagnostic for each of the two new crossings.*
- *Final at-grade rail crossing exhibits.*
- *Formal Application processing and coordination.*
- *Meeting notes.*



EXHIBIT B: PROJECT SCHEDULE

Upon receipt of Notice to Proceed, RRM will perform the work described in Task A.01 and submit the two GO 88-B application packages to the CPUC within 3 months. The CPUC then has up to 45 calendar days to approve.

Upon receipt of Notice to Proceed, RRM will perform the work described Task A.02 and submit the two Formal Application packages to the CPUC within 5 months. The CPUC may require up to two years to approve.

EXHIBIT C-1: FEE ESTIMATE

Task A.01: GO 88-B Permitting	T&M Fee: \$	-
Task A.02: Formal Application Processing	T&M Fee: \$	-
Reimbursable Expenses	T&M Fee: \$	-
Total Estimated Budget		\$ -

Notes

1. Tasks shown as “Time and Materials (T&M)” are provided for informational purposes only. Amounts billed for Time and Materials (T&M) tasks will reflect actual hours at RRM’s rates and reimbursable costs. If additional resources beyond the \$ budget are anticipated, RRM will notify the SCCRTC in writing prior to reaching the budget cap.
2. The field assessment meetings described in Tasks A.01 and A.02 will be conducted in a single day.
3. The Diagnostic meetings described in Tasks A.01 and A.02 will be conducted in a single day.
4. Reimbursable expenses include such things as title report procurement, document reproduction, plotting services, travel, lodging, per diem, company car mileage (current federal rate), and overnight delivery and will be billed at cost.
5. RRM reserves the right to adjust hourly rates on an annual basis per form IO-H2.

Sincerely,

RRM DESIGN GROUP

Mike Sherrod, ASLA, PLA, LEED AP
Principal
CA License No. 4320

RTS 18

Internal Budget Worksheet

Task C - Final Design Services			RRM	Principal/ Project Manager	RRM	Landscape Architect/ Rail Trail Specialist	RRM	Assistant Designer	RRM	Project Engineer	RRM	Engineer I	Zephyr	Traffic Engineer Mngr/ CPUC Permitting Specialist
			211	\$ per hour	122	\$ per hour	80	\$ per hour	133	\$ per hour	103	\$ per hour	216	\$ per hour
A.01	GO 88-B Permitting	\$ 38,400												
	Field assesment meeting		6	\$1,266	6	\$732							6	\$1,296
	Preliminary at-grade crossing modification exhibits				40	\$4,880	40	\$3,200	12	\$1,596	24	\$2,472	8	\$1,728
	Field Diagnostic meetng		6	\$1,266	6	\$732							6	\$1,296
	Diagnostic minutes and approval coordination												8	\$1,728
	Final at-grade crossing modification Eexhibits				16	\$1,952	40	\$3,200	4	\$532	8	\$824	8	\$1,728
	CPUC GO 88-B application processing and coordination		12	\$2,532	16	\$1,952							16	\$3,456
A.02	Formal Application Processing	\$ 58,400												
	Field assesment meeting		6	\$1,266	6	\$732							6	\$1,296
	Preliminary at-grade rail crossing exhibits				48	\$5,856	56	\$4,480	24	\$3,192	40	\$4,120	8	\$1,728
	Field Diagnostic meetng		6	\$1,266	6	\$732							6	\$1,296
	Diagnostic minutes and approval coordination												8	\$1,728
	Final at-grade rail crossing exhibits				16	\$1,952	40	\$3,200	8	\$1,064	10	\$1,030	8	\$1,728
	Formal Application processing and coordination		12	\$2,532	16	\$1,952							80	\$17,280

Total Basic Services **\$ 96,800**

Reimbursable Expenses **\$ 2,500**

Estimated Project Budget **\$ 99,300**

October 31, 2019



Murray Fontes
Principal Engineer
City of Watsonville Public Works & Utilities Department
250 Main Street
Watsonville, CA 95076

Sent Via email

**Subject: Amendment 1 for City of Watsonville
Monterey Bay Sanctuary Scenic Trail – Segment 18**

Dear Murray:

Harris and Associates is under contract with the City of Watsonville to perform design services for the Monterey Bay Sanctuary Scenic Trail – Segment 18. As you requested, Harris is submitting this amendment to our contract to cover additional work outside the original scope as described below.

OUT-OF-SCOPE TASKS

I. RRM Design Group

As requested by the City, Harris will contract with RRM Design Group (RRM) to provide permitting services for preparation of two GO-88 B Railroad Crossing modification permits and two Formal Applications for new railroad crossings. RRM scope of services is as defined in Exhibit B.

This task includes additional project management.

II. Bi-Weekly Conference Calls

During design, the City and Harris agreed to have bi-weekly conference calls in order to keep the project moving forward and reduce delays. These coordination calls were on not part of the original scope of work.

This task includes out-of-scope hours performed previously for the bi-weekly conference calls and estimated hours for continued bi-weekly conference calls until completion of the project.

III. Additional Bid Package

According to recent laws, all new railroad crossings must be approved by an Administrative Law Judge, a process that could take up to 18 months. This project had a California Transportation Committee (CTC) funding deadline of August, 2019. In order to prevent losing funding, the project was split up into two phases at the 40% design phase. The original scope anticipated only one bid package. Design for the first phase, Ohlone Parkway to Watsonville Slough Trail Trailhead, is completed and currently out to bid. This task will include incorporating RRM's approved railroad crossing design, completing design and preparation of the Phase 2 bid package (Lee Rd to Ohlone Pkwy and Watsonville Slough Trail Trailhead to Walker St).

As there will now be two separate construction projects, additional bid period services and design services during constructed will be needed.

SCHEDULE

The schedule is driven by CPUC permit acquisition. The critical path will be obtaining approval of the design from CPUC to secure crossing permits. The critical target dates to meet include:

March 2020	Initial CPUC GO-88 Permit Submittal; for existing crossing modifications
May 2020	Initial CPUC Formal Application Permit Submittal; for new crossings

As mentioned above, railroad crossing permits can take up to 18 months for approval after submission of the permit application. As such deadlines for submittal of Phase 2 will be determined once permits have been submitted.

LEVEL OF EFFORT

Please see Exhibit A for our estimated Level of Effort.

If you have any questions regarding this amendment request please contact either myself at (925) 969-8115 or daniel.wilkins@weareharris.com or Jasmine Cuffee at (925) 969-8024 or jasmine.cuffee@weareharris.com. Thank you again for the opportunity to provide continued service to the City of Watsonville.

Sincerely,

Harris & Associates



Jasmine Cuffee, PE
Director of Engineering Services



Daniel Wilkins, PE
Project Manager

EXHIBIT A
Amendment 1

CITY OF WATSONVILLE
MONTEREY BAY SANCTUARY SCENIC TRAIL
SEGMENT 18 PROJECT

HARRIS ASSOCIATES
Exhibit 1
Page 3 of 7

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1.2 Subconsultant Management			16	4	
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SUBTOTAL HOURS	0	76	60	136	
SUBTOTAL DOLLARS	\$0	\$14,060	\$9,000	\$23,060	
5.0 90% DESIGN					
5.1 90% Design Development		32	120		
5.2 90% Estimate of Probable Construction Cost		4	24		
5.3 90% Specifications and Contract Documents		24			
5.4 Quality Control Review	6		16		
5.5 Review Meeting		2	2		
SUBTOTAL HOURS	6	62	162	230	
SUBTOTAL DOLLARS	\$1,500	\$11,470	\$24,300	\$37,270	
6.0 FINAL DESIGN AND CONTRACT DOCUMENTS					
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6.3 Final Specifications and Contract Documents		24			
6.4 Quality Control Review	6		16		
SUBTOTAL HOURS	6	52	88	146	
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7.0 BID PERIOD SERVICES					
7.1 Pre-Bid Meeting		3			
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SUBTOTAL DOLLARS	\$750	\$1,295	\$1,800	\$3,845	
8.0 DESIGN SERVICES DURING CONSTRUCTION					
8.1 Coordination with City & Construction Management		3	3		
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8.5 Change Order Assistance	1	3	3		
8.6 Field Visit During Construction (2 Budgeted)		6	6		
8.7 Record Drawing Preparation			8		
SUBTOTAL HOURS	1	22	36	59	
SUBTOTAL DOLLARS	\$250	\$4,070	\$5,400	\$9,720	
A. HARRIS DESIGN HOURS AND COST					
HOURS PER POSITION	16	219	358		
HOURLY RATE (TYPICAL)	\$250	\$185	\$150		
HARRIS (Design) SUBTOTAL COST	\$4,000	\$40,515	\$53,700	\$98,215	
B. SUBCONSULTANT COST - FIRMS		ROLE		Fee	
RRM Design Group	CPUC Crossing Permitting		\$99,300		
SUBCONSULTANT TOTAL COST:					\$99,300
SUBCONSULTANT MARK-UP (10%)					\$9,930
TOTAL COST (NOT TO EXCEED):					\$207,445

June 25, 2019

Transmitted via e-mail: ccaletti@sccrtc.org

Ms. Cory Caletti, Sr. Transportation Planner/Rail Trail Program Manager
Santa Cruz County Regional Transportation Commission
1523 Pacific Avenue
Santa Cruz, CA 95060

Re: Santa Cruz County RTC Segment 18 CPUC At-Grade Crossing Permit Processing

Dear Cory:

As requested, RRM Design Group (RRM) will assist Santa Cruz County Transportation Commission (SCCRTC) and City of Watsonville (City) staff in procuring two (2) GO 88-B permits and preparing Formal Applications for two (2) new at-grade track crossings within the City of Watsonville's city limits.

EXHIBIT A: SCOPE OF SERVICES

Task A.01: GO 88-B Permitting

RRM's team will coordinate with the California Public Utilities Commission (CPUC), the Owner (SCCRTC), the Local Authority (City), and the Operator (St. Paul & Pacific Railroad, LLC.) to process GO 88-B permit applications for modifying two (2) active at-grade railroad track street crossings.

To initiate the process, RRM will receive from the Local Authority the topographic base map file in AutoCAD format, current trail engineering design file for the two crossing modifications in AutoCAD format, and current Average Daily Traffic (ADT) counts for each at-grade crossing. Following preliminary analysis of the data, RRM will conduct a field assessment meeting at the two locations with the Owner and Local Authority to review field conditions and design options.

Based on the outcome of the field assessment, RRM's team will prepare preliminary crossing modification exhibits and facilitate an on-site Diagnostic meeting with the CPUC, Owner, Local Authority and Operator at the proposed crossing modification locations to develop design consensus for the Rail Trail crossing. Following the Diagnostic meeting, RRM's team will prepare the application, develop exhibits for the application package, and process the application through the CPUC for approval.

The approved crossing design will be incorporated into the construction document package being prepared by others. This scope assumes any crossing equipment modifications will be within the

scope of requirements of a GO 88-B permit and excludes pursuit of a Formal Application for a rail crossing project.

Deliverables:

- *Facilitate one (1) field assessment meeting for each of the two crossing modifications.*
- *Preliminary at-grade crossing modification exhibits.*
- *Facilitate one (1) Field Diagnostic for each of the two crossing modifications.*
- *Final at-grade crossing modification exhibits.*
- *CPUC GO 88-B application processing and coordination.*
- *Meeting notes.*

Task A.02: Formal Application Processing

RRM's team will coordinate with the CPUC, Owner, Local Authority, and the Operator to request CPUC authority to construct two (2) new public rail crossings through the "Formal Application" process outlined in the Rules of Practice and Procedure, Rule 3.7.

To initiate the process, RRM will receive from the Local Authority the topographic base map file in AutoCAD format and the current trail engineering design around the location of the two new crossings in AutoCAD format. Following preliminary analysis of the data, RRM will conduct a field assessment meeting at the two locations with the Owner and Local Authority to review field conditions and design options. Based on the outcome of the field assessment, RRM's team will prepare preliminary rail crossing exhibits to informally share with the CPUC, Owner, Operator, and Local Authority.

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Following the Diagnostic meeting, RRM's team will prepare the application, develop exhibits for the application package, and process the Formal Application through the CPUC. The approved new crossing designs will be incorporated into the construction document package being prepared by others.

Deliverables:

- *Facilitate one (1) field assessment meeting for each of the two new crossings.*
- *Preliminary at-grade rail crossing exhibits.*
- *Facilitate one (1) Field Diagnostic for each of the two new crossings.*
- *Final at-grade rail crossing exhibits.*
- *Formal Application processing and coordination.*
- *Meeting notes.*



EXHIBIT B: PROJECT SCHEDULE

Upon receipt of Notice to Proceed, RRM will perform the work described in Task A.01 and submit the two GO 88-B application packages to the CPUC within 3 months. The CPUC then has up to 45 calendar days to approve.

Upon receipt of Notice to Proceed, RRM will perform the work described Task A.02 and submit the two Formal Application packages to the CPUC within 5 months. The CPUC may require up to two years to approve.

EXHIBIT C-1: FEE ESTIMATE

Task A.01: GO 88-B Permitting	T&M Fee: \$	-
Task A.02: Formal Application Processing	T&M Fee: \$	-
Reimbursable Expenses	T&M Fee: \$	-
Total Estimated Budget		\$ -

Notes

1. Tasks shown as “Time and Materials (T&M)” are provided for informational purposes only. Amounts billed for Time and Materials (T&M) tasks will reflect actual hours at RRM’s rates and reimbursable costs. If additional resources beyond the \$ budget are anticipated, RRM will notify the SCCRTC in writing prior to reaching the budget cap.
2. The field assessment meetings described in Tasks A.01 and A.02 will be conducted in a single day.
3. The Diagnostic meetings described in Tasks A.01 and A.02 will be conducted in a single day.
4. Reimbursable expenses include such things as title report procurement, document reproduction, plotting services, travel, lodging, per diem, company car mileage (current federal rate), and overnight delivery and will be billed at cost.
5. RRM reserves the right to adjust hourly rates on an annual basis per form IO-H2.

Sincerely,

RRM DESIGN GROUP

Mike Sherrod, ASLA, PLA, LEED AP
Principal
CA License No. 4320

RTS 18

Internal Budget Worksheet

Task C - Final Design Services			RRM	Principal/ Project Manager	RRM	Landscape Architect/ Rail Trail Specialist	RRM	Assistant Designer	RRM	Project Engineer	RRM	Engineer I	Zephyr	Traffic Engineer Mngr/ CPUC Permitting Specialist
			211	\$ per hour	122	\$ per hour	80	\$ per hour	133	\$ per hour	103	\$ per hour	216	\$ per hour
A.01	GO 88-B Permitting	\$ 38,400												
	Field assesment meeting		6	\$1,266	6	\$732							6	\$1,296
	Preliminary at-grade crossing modification exhibits				40	\$4,880	40	\$3,200	12	\$1,596	24	\$2,472	8	\$1,728
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A.02	Formal Application Processing	\$ 58,400												
	Field assesment meeting		6	\$1,266	6	\$732							6	\$1,296
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	Field Diagnostic meetng		6	\$1,266	6	\$732							6	\$1,296
	Diagnostic minutes and approval coordination												8	\$1,728
	Final at-grade rail crossing exhibits				16	\$1,952	40	\$3,200	8	\$1,064	10	\$1,030	8	\$1,728
	Formal Application processing and coordination		12	\$2,532	16	\$1,952							80	\$17,280

Total Basic Services **\$ 96,800**

Reimbursable Expenses **\$ 2,500**

Estimated Project Budget **\$ 99,300**

**City of Watsonville
Public Works and Utilities**



M E M O R A N D U M

DATE: December 5, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Steve Palmisano, Director of Public Works & Utilities
Maria Esther Rodriguez, Assistant Director of Public Works & Utilities
Murray A. Fontes, Principal Engineer

SUBJECT: Contract Amendment #1 with Harris & Associates, Inc. for Design Services for the Rail Trail Lee Road to Walker Street project in the amount of \$207,445.

AGENDA ITEM: December 10, 2019 **City Council**

RECOMMENDATION:

It is recommended that the City Council adopt a resolution approving the First Amendment for Consultant Services between the City of Watsonville and Harris & Associates, Inc., for design services for the Rail Trail Lee Road to Walker Street Project to increase the contract by \$207,445 for a new total of \$329,110 and extending the term by 24 months from June 30, 2020 to June 30, 2022.

DISCUSSION:

On May 22, 2018, Council adopted Resolution No. 76-18 (CM) approving an agreement with Harris & Associates, Inc. to provide design services for the Rail Trail Lee Road to Walker Street Project in a not to exceed amount of \$121,665. Design services included preparation of construction plans, specifications and an estimate of construction costs for the entire length of the project.

Grant funding secured for construction of the project required that it be ready to bid by 10/31/2019 which required that the plans and specifications be complete by the same date. During design, it was determined that additional time would be needed to secure permits from the California Public Utilities Commission (CPUC) to install new crossings on the railroad tracks. The decision was made to phase the project so that construction funding could be retained and a portion of the project built now and the balance built later. Harris was directed to develop construction plans, specifications and a construction cost estimate for the first phase of the project.

Design costs will be paid with \$57,445 in Gas Tax funds and \$150,000 in Measure D – Rail Trail funds from the Santa Cruz County Regional Transportation Commission (RTC) that is reflected in the RTC’s current approved budget. RTC and City staff are working on preparation of a Measure D Regional Project Cooperative Agreement for the additional \$150,000 in funding for this project and anticipates bringing the agreement to Council early next year.

STRATEGIC PLAN:

FINANCIAL IMPACT:

ALTERNATIVES:

ATTACHMENTS:

Page 2 of 2

**City of Watsonville
Municipal Airport**

M E M O R A N D U M



DATE: December 5, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Rayvon Williams, Municipal Airport Director
Alexandra Aguado, Assistant Administrative Analyst

SUBJECT: Approval of Assignment of 100 Aviation Way Lease to Dinoza, Inc.

AGENDA ITEM: December 10, 2019

City Council

RECOMMENDATION:

Staff recommends the City Council approve assignment of the reminder of the four (4) year Airport's restaurant facility lease at 100 Aviation to Dinoza, Incorporated with an option for an option for four additional years contingent upon (1) completion of a signed purchased contract between the parties, (2) confirmation of financial institution loan(s) and (3) confirmation Municipal Airport has obtained all requested supporting documents.

DISCUSSION:

On October 14, 2017 the City leased the Airport terminal restaurant to Ella King and Sergio Angeles.

In July 2019, Ms. King informed Airport management of a pending sale of the restaurant business and gave notice requesting assignment of lease. As required by the Lease assignment clause the tenants have provided: (1) prior written notice and (2) assignee business and financial information for the sale. Dinoza, Inc. is a new corporation owned by Ivan Diaz and Johann Espinoza, local restaurant operators with an established track record of successfully developing, managing and growing cuisine specific experiences. Staff is advised that Dinoza, Inc. have reached an agreement with Ms. Ella King and Mr. Sergio Angeles to acquire the assets and operation doing business as Ella's at the Airport.

The City Attorney has drafted an Assignment and Assumption Contract to Dinoza, Inc. Ivan Diaz and Johann Espinoza will also sign a personal guarantee of Dinoza's lease obligations

This Airport restaurant facility space currently leases for \$3,812.42 per month. Standard Consumer Price Index (CPI) adjustments are applied annually. Rent adjusts to market rate if the four (4) year option is exercised.

STRATEGIC PLAN:

This assignment is consistent with Strategic Plan objectives of improving and maintaining infrastructure.

FINANCIAL IMPACT:

Lease would provide revenue of \$3,812.42 per month to the Airport Enterprise Fund.

ALTERNATIVES:

Alternatives include not approving the lease assignment.

ATTACHMENTS:

- 1) Letter from Santa Cruz County Bank dated November 7, 2019
- 2) Furniture, Fixtures & Equipment List

cc: City Attorney

**SANTA CRUZ
COUNTY**



November 7, 2019

Dinoza, Inc.
100 Aviation Way
Watsonville, CA 95076

RE: Business Purchase
Ella's at the Airport

Dear Mr. Claudio Ivan Diaz and Mr. Johann Espinoza;

An analysis of the documents and other information submitted to Santa Cruz County Bank has been completed.

Santa Cruz County Bank has approved your request for an SBA loan to purchase the business known as Ella's at the Airport.

This approval is subject to non-occurrence of any material adverse change in conjunction with your loan application.

Thank you for allowing **Santa Cruz County Bank** to process your purchase request and please feel free to contact me at (831) 457-5003, ext. 2151 with any questions you may have.

Sincerely,

Susan Chandler
Senior Vice-President
SBA Department Manager
75 River Street
Santa Cruz, CA 95060

Put your money where your life is.



• www.sccountybank.com •

t: 831.457.5000 •

MEMBER
FDIC

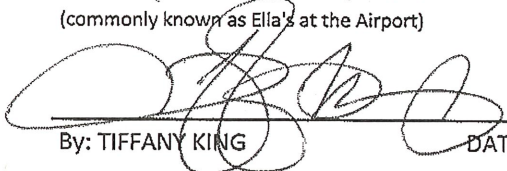
REAL PROPERTY OF EATA


ITEM	TTL COUNT	EATA PROPERTY	KWVI PROPERTY
OFFICE COMPUTER	1	1	
TERMINALS	3	3	
TERMINAL PRINTERS	3	3	
CASH DRAWERS	2	2	
SURGE PROTECTORS	1	1	
SAFE	1	1	
TELEPHONES	4	4	
PHONE LINES	4	4	
TELEVISIONS	2	2	
CALCULATORS	1	1	
OFFICE SUPPLIES	INCL	INCL	
ICE MACHINE	1		1
ICE BIN	1		1
ALARM SYSTEM	0	0	0
VACUUM	1	1	
SURVIELLENCE CAMERA	10	10	
MUSIC SYSTEM	1	1	
BAR BACK REFRIG.	1	1	
DRAFT SYSTEM	1	1	
BAR SINK	1		1
CREDIT CARD MACHINES	3	3	
MODEL AIRPLANE (1)	2		2
AIRPLANE PROPS	2		2
LOUNGE CHAIRS	8		8
BAR STOOLS GREEN BASED	7	7	
BAR STOOLS BLACK BASED	11		11
LOUNGE BOOTH	1	1	
HIGH TABLES	2	2	
TABLES	4		4
LONG TABLES	2		2
OTTOMANS	6	6	
END TABLE	1	1	
LOUNGE CHAIRS W/PADS OUTSIDE	8	8	
PATIO TABLES (KWVI OWNS BASE OF TABLES)	7	7	
METAL BAMBOO CHAIRS	30	30	
WING BACK CHAIRS	2	2	
WING TABLE	1	1	
DINING TABLES	17	4	13
DINING CHAIRS	30		30
LINEN CABINET	1	1	
HOOD	1		1
WARMING LAMP	3	3	
UPRIGHT/ICE CREAM FREEZER	1	1	
SANWHICH REFRIGERATOR	1	1	
CHARCOAL GRILL	1		1
RANGE (2)	2	2	

DEEP FRYER	1	1	
ANSUL SYSTEM	1		1
FIRE EXTINGUISHERS	4	4	
WORK TABLE	3	1	2
TWO-WELL SINK	1		1
AWNING	1		1
PROPANE HEATERS	3	3	
SHED	2	1	1
WALK IN REFRIGERATOR (KITCHEN & OUTSIDE)	2	1	1
MICROWAVE	1	1	
VITA MIX BLENDERS	1	1	
ROBOT COUPE MIXER	1	1	
HOBART GRINDER	1	1	
MEAT SLICER	1	1	
HOT PLATES			
THERMAL POTS	3	3	
SMALL WARES			
METRO RACKS			
CARTS	2	2	
ALL PLATES	INCL	INCL	
ALL SILVERWARE	INCL	INCL	
ALL GLASSES	INCL	INCL	
ALL KITCHEN UTENSILS	INCL	INCL	
ALL POTS & PANS	INCL	INCL	
ALL METRO RACKS	INCL	INCL	
2011 NISSAN, NV 200 (APPROX 48,000 MILES)	1	1	

SELLER(S)/ TRANSFEROR(S):


EATA. INC., a California corporation
(commonly known as Ella's at the Airport)

 11/12/19
By: TIFFANY KING DATE
Its: Owner

 11-12-19
SERGIO A. MEDINA DATE

BUYER(S)/ TRANSFEREE(S):

 11/15/2019
CLAUDIO IVAN DIAZ DATE

 11-15-19
JOHANN ESPINOZA DATE

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING ASSIGNMENT AND ASSUMPTION OF LEASE FOR CITY PROPERTY LOCATED AT 100 AVIATION WAY FROM TIFFANY ELLA KING AND SERGIO ANGELES, INDIVIDUALLY, AND DBA ELLA'S AT THE AIRPORT (ASSIGNOR) TO DINOZA, INC., A CORPORATION, (ASSIGNEE) COMMENCING DECEMBER 11, 2019, AND ENDING OCTOBER 31, 2021, WITH ONE OPTION FOR FOUR (4) ADDITIONAL YEARS; APPROVING PERSONAL GUARANTEE BETWEEN THE CITY OF WATSONVILLE AND CLAUDIO IVAN DIAZ AND JOHANN ESPINOZA; AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME

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

1. That the Assignment and Assumption of Lease by Tiffany Ella King and Sergio Angeles, individually, and dba Ella's at the Airport, (Assignor) to Dinoza, Inc., a corporation, (Assignee) subject to the consent of the City of Watsonville (owner) of property located at 100 Aviation Way, Watsonville, California, a copy of which Assignment and Assumption of Lease is attached hereto and incorporated herein by this reference, is fair and equitable and is hereby ratified and approved.

2. That the Personal Guarantee between the City of Watsonville and Claudio Ivan Diaz and Johann Espinoza for City property located at 100 Aviation Way, Watsonville, copies of which Personal Guarantees are attached hereto and incorporated herein by this reference, are fair and equitable and are hereby ratified and approved.

3. That the City Manager be and is hereby authorized and directed to execute such Assignment of Lease and accept said Personal Guarantees for and on behalf of the City of Watsonville.

4. That the approval is subject to (1) completion of a signed purchased contract between the parties, (2) confirmation of financial institution loan(s) and (3) confirmation Municipal Airport has obtained all requested supporting documents and City Manager shall not sign said Assignment unless and until said conditions are satisfied.

**ASSIGNMENT AND ASSUMPTION
OF LEASE AGREEMENT WITH THE CITY OF WATSONVILLE, CALIFORNIA
AND
CONSENT TO ASSIGNMENT**

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THIS ASSIGNMENT AND ASSUMPTION OF LEASE AGREEMENT

("Assignment") is made as of the _____ day of _____, 2019, conditioned upon the consent of the CITY OF WATSONVILLE ("City"), between Tiffany Ella King and Sergio Angeles, individually, and dba Ella's at the Airport ("Assignor"), and DINOZA, INC. ("Assignee").

RECITALS

A. CITY OF WATSONVILLE ("City"), as Landlord, and Assignor, as Tenant, executed a lease dated as of November, 1 2017 ("Lease"), a copy of which is attached and incorporated by reference as Exhibit A, pursuant to which City leased to Tenant and Tenant leased from City that certain property described on attached Exhibit B and incorporated by reference for a term of four (4) years, commencing on November 1, 2017 and ending on November 1, 2021 subject to earlier termination as provided in the Lease.

B. Assignor desires to assign the Lease to Assignee, and Assignee desires to accept the assignment of the Lease from the Assignor and assume obligations under the Lease.

AGREEMENT

NOW THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereby consent to the Assignment, subject to the following terms and conditions, all of which are acknowledged and agreed to by the parties:

Section 1. Assignment

Assignor assigns and transfers to Assignee all right, title, and interest in the Lease and Assignee accepts from Assignor all right, title, and interest, subject to the terms and conditions set forth in this Assignment.

Section 2. Assumption of Lease Obligations

Assignee expressly assumes and agrees to perform and fulfill all the terms, covenants, conditions, and obligations required to be performed and fulfilled by Assignor as Tenant under the Lease, including the making of all payments due to or payable on behalf of City under the Lease as they become due and payable.

Section 3. Assignor's Covenants

(a) Assignor covenants that the copy of the Lease attached as Exhibit A is a true and accurate copy of the Lease as currently in effect and that there exists no other agreement affecting Assignor's tenancy under the Lease.

(b) Assignor covenants that the list of items and fixtures attached as Exhibit C is a true and accurate list of items and fixtures they have the right to convey as part of this Assignment.

(c) Assignor covenants that the Lease is in full effect and no default exists under the Lease, nor any acts or events which, with the passage of time or the giving of notice or both, could become defaults.

Section 4. Litigation Costs

If any litigation between Assignor and Assignee arises out of this Assignment or concerning the meaning or interpretation of this Assignment, the losing party shall pay the prevailing party's costs and expenses of this litigation, including, without limitation, reasonable attorney fees.

Section 5. Indemnification

Assignor Indemnifies Assignee from and against any loss, cost, or expense, including attorney fees and court costs relating to the failure of Assignor to fulfill Assignor's obligations under the Lease, and accruing with respect to the period on or prior to the date of this Assignment. Assignee indemnifies Assignor from and against any loss, cost, or expense, including attorney fees and court costs relating to the failure of Assignee to fulfill Assignee's obligations under the lease, and accruing with respect to the period subsequent to the date of this Assignment.

Section 6. Successors and Assigns

This Assignment shall be binding on and inure to the benefit of the parties to it, their heirs, executors, administrators, successors in interest, and assigns.

Section 7. Governing Law

This Assignment shall be governed by and construed in accordance with California law.

IN WITNESS WHEREOF, the parties have executed this Assignment as of the date first above written.

“Assignor”

EATA, INC.

A California corporation

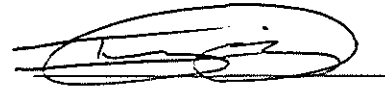


Tiffany Ella King

“Assignee”

DINOZA, INC.

A California corporation



Claudio Ivan Diaz, CEO

CONSENT OF LANDLORD CITY

The undersigned, as Landlord under the Lease, consents to this Assignment of the Lease to Assignee, provided, however, that notwithstanding this Assignment and the undersigned's consent to this Assignment, Assignor shall remain primarily obligated as Tenant under the Lease and the undersigned does not waive or relinquish any rights under the Lease against the Assignor or Assignee.

“City”

CITY OF WATSONILLE
a municipal corporation

Matthew D. Huffaker, City Manager

ATTEST:

Beatriz V. Flores, City Clerk

APPROVED AS TO FORM:

Alan J. Smith, City Attorney

RESOLUTION NO. 168-17 (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING FOUR-YEAR LEASE WITH ONE (1) FOUR-YEAR OPTION TERM BETWEEN THE CITY OF WATSONVILLE AND TIFFANY ELLA KING AND SERGIO ANGELES, INDIVIDUALLY, AND DBA ELLA'S AT THE AIRPORT FOR THE USE OF CITY OWNED PROPERTY WHICH INCLUDES 2400 SQUARE FEET OF BUILDING SPACE, 650 SQUARE FEET OF OUTSIDE STORAGE AREA AND 427 SQUARE FEET OF PATIO AREA LOCATED AT 100 AVIATION WAY, FREEDOM, CALIFORNIA, AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME

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

1. That the four-year Lease with one (1) four-year option term between the City of Watsonville and Tiffany Ella King and Sergio Angeles, individually, and dba Ella's at the Airport for the use of City owned property which includes 2,400 square feet of building space, 650 square feet of outside storage area and 427 square feet of patio area located at 100 Aviation Way, Watsonville, California, a copy of which Lease is attached hereto and incorporated herein by this reference, is fair and equitable and is hereby ratified and approved.

2. That the City Manager be and is hereby authorized and directed to execute such Lease for the original term, and if properly exercised, a new lease to extend the term by four years.

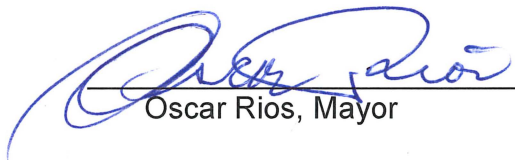
The foregoing resolution was introduced at a regular meeting of the Council of the City of Watsonville, held on the 28th day of November, 2017, by Mayor Pro Tempore Hurst, who moved its adoption, which motion being duly seconded by Member Coffman-Gomez, was upon roll call carried and the resolution adopted by the following vote:

AYES:	COUNCIL MEMBERS:	Bilicich, Coffman-Gomez, Dutra, Garcia, Hernandez, Hurst, Rios
NOES:	COUNCIL MEMBERS:	None
ABSENT:	COUNCIL MEMBERS:	None

ATTEST:



City Clerk



Oscar Rios, Mayor

APPROVED AS TO FORM:



City Attorney

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, do hereby certify that the foregoing Resolution No. 168-17 (CM) was duly and regularly passed and adopted by the Watsonville City Council at a meeting thereof held on the 28th day of November, 2017, and that the foregoing is a full, true and correct copy of said Resolution.



Beatriz Vázquez Flores, City Clerk

Date Dec 5, 2017

Restaurant Lease between the City of Watsonville and Tiffany Ella King and Sergio Angeles, individually and dba Ella's at the Airport

1

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1
2 **LEASE**

3 THIS LEASE made and entered into this _____ of November, 2017 by and
4 between the CITY OF WATSONVILLE, a municipal corporation, hereafter called
5 "Landlord," and Tiffany Ella King and Sergio Angeles, individually, and dba Ella's at the
6 Airport hereafter called "Tenant," IT IS AGREED BETWEEN THE PARTIES AS
7 FOLLOWS:

8 **1. PREMISES.**

9 Landlord does hereby rent and Tenant does hereby hire and take from Landlord
10 the facilities consisting of 2,400 square feet of Restaurant and Cocktail Lounge, 650
11 square feet of outside storage and 427 square feet of patio located at the Watsonville
12 Municipal Airport, 100 Aviation Way, in the City of Watsonville, Santa Cruz County,
13 California, together with the right of ingress and egress to such Premises; hereafter
14 collectively called "Premises. No representation is made or understood with respect to the
15 actual area and the areas mentioned are for identification purposes only.

16 **2. TERM.**

17 **INITIAL TERM.**

18 The initial term of this Lease shall be four (4) years, commencing effective
19 retroactive to November 1, 2017 and expiring on October 31, 2021. Tenant shall have no
20 right to extend the term of this Lease other than as set forth herein

21 **OPTION TO EXTEND.**

22 If Tenant is not in breach of any term or condition of this Lease between the time
23 this Option is exercised and the time any new lease is executed by both Landlord and
24 Tenant, the Tenant shall have one option for a four-year term. This option must be
25 exercised no sooner than twelve (12) and no later than six (6) months before expiration
26 of the initial term. The Landlord and Tenant shall have ninety (90) days after Landlord
27 receives the Notice of Exercise in which to agree on terms and conditions of a new lease.
28 Unless a new lease is executed and approved by the Watsonville City Council at least
29 nine months before the expiration date of the original, this original Lease will
30 automatically expire on its original expiration date. This option to negotiate shall expire
31 in any event automatically on its own terms, 60 days before the expiration of this Lease
32 unless a new Lease is in effect with Tenant at that time.

1 **3. INITIAL TERM RENT.**

2 **BASE RENT.**

3 Rent is due on the 1st day of each month. During the initial term of this Lease,
4 Tenant shall pay to Landlord the agreed monthly base rent as follows:

- 5 • For the months of December, 2017 through and including November,
6 2018, the sum of \$2,700/month plus an annual rent adjustment as
7 described below
- 8 • For the month of December, 2018 through and including November, 2019,
9 the sum of \$2,800/month plus an annual rent adjustment as described
10 below
- 11 • For the months of December, 2019 through and including November,
12 2020, the sum of \$2,900/month plus an annual rent adjustment as
13 described below
- 14 • For the months of December, 2020 through and including November,
15 2021, the sum of \$2,900/month plus an annual rent adjustment as
16 described below

17 **ANNUAL RENT ADJUSTMENT.**

18 The original monthly rent for each year of the initial term and for each year of the
19 option term shall also be adjusted annually in July of each year as follows:

20 The base for computing the adjustment is the "All Urban Consumer California
21 Wide Consumer Price Index," which is computed from April to April each year and
22 published in May of each year. If the index published nearest the adjustment date
23 ("extension index") has increased over the "Beginning Index," the monthly rent for the
24 following year shall be set by multiplying the monthly rent by a fraction, the numerator
25 of which is extension index and the denominator of which is the beginning index. The
26 "beginning index" is defined as the first monthly rent for the first adjustment to be made
27 after one (1) year and is thereafter defined as the new monthly rent thereafter established,
28 after each adjustment date for each year remaining Lease term. On adjustment of the
29 monthly rent for each year period, the parties shall confirm by letter stating the new
30 monthly rent. In no event shall the monthly rent be less than the amount first specified
31 in this Lease notwithstanding the fact that the index may, as of some adjustment date, be
32 less than the original monthly rent.

1 If on any rental adjustment date there shall not exist a Consumer Price Index in
2 the same format as recited herein, the parties shall substitute the Consumer Price Index for
3 all Urban Consumers provided such index has been so revised or changed in such a way
4 as to affect the direct comparability of such revised or changed index published by the
5 Bureau of Labor Statistics or similar or successor governmental agency as may then be in
6 existence and most nearly equivalent thereto (i.e. the Wholesale Price Index). If the
7 parties are unable to agree on a successor index, then the parties shall refer the choice of
8 the successor index to arbitration in accordance with rules of the American Arbitration
9 Association.

10 Notwithstanding provisions set forth in this Section 3, no annual rental adjustment
11 shall exceed five percent (5%) of the rent for the preceding year.

12 **COMMON AREA MAINTENANCE**

13 Tenant shall pay \$900 per month in advance as additional rent for common area
14 janitorial maintenance and supplies for daily and nightly cleaning of restrooms and
15 weekly deep cleaning of the Airport Terminal Lobby. Landlord shall see that restroom
16 paper products and supplies are stocked and available and that consumables are
17 replenished.

18 **TAXES.**

19 Tenant shall pay as additional rent all taxes, assessments and licenses levied,
20 imposed or required by any governmental subdivision, body or authority on or in respect
21 to:

- 22 a. Any improvement or property placed on the Premises by Landlord or
23 Tenant or any person with Tenant's permission.
- 24 b. The use, occupancy or possessory rights in the Premises. Landlord,
25 pursuant to §107.6 of the California Revenue and Taxation Code hereby
26 gives notice that the interest of Tenant in this Lease may be subject to
27 property taxation as a possessory interest. By signing this Lease, Tenant
28 acknowledges that it is aware of such tax and agrees to pay same when
29 due.

30 **4. OPTION TERM RENT**

31 The first year of option term rent shall be \$3,600/month. Rent shall be adjusted
32 by the cost of living in the manner described above on July 1, 2022, 2023, 2024 and
33 2025.

1 Tenant shall pay additional monthly rent in advance for common area
2 maintenance as described in the description of common area maintenance responsibilities
3 for the initial term. The rent shall be determined solely by Landlord after discussions
4 with Tenant based on actual expenses incurred during the initial term. CAM rent during
5 the option term shall not however exceed \$1,200 per month.

6 If the parties fail to agree on the then fair market ground rent, the Parties shall
7 agree upon an experienced appraiser who shall decide the fair market rent which
8 determination shall be binding and final. If the parties do not agree on an appraiser, either
9 party may apply to the Santa Cruz County Superior Court for appointment of an appraiser
10 who shall establish fair market ground rent for similar property in Santa Cruz County.
11 However established, said rent shall be the base rent for the option term except for the
12 annual rent adjustment as described above. An annual rent adjustment shall be applied as
13 described above as of July 1, 2021, July 1, 2022 and July 1, 2023.

14 **5. SECURITY DEPOSIT**

15 Before providing this lease to the Council for consideration, Tenant shall deposit
16 \$2,700 (\$2,700 base rent) as a Security Deposit with the Landlord. This Security Deposit
17 is security that the Tenant will comply with all the terms of this Lease. This Security
18 Deposit may not be used to pay the last month's rent without the Landlord's prior written
19 consent.

20 If the Tenant breaks or otherwise violates this Lease before the prescribed
21 expiration date, the Landlord may keep all or part of this Security Deposit to cover
22 unpaid rent, CAM charges and or/damage to the property.

23 Upon Tenant's office move-out date, the Landlord will inspect and document the
24 condition of the Premises. Within 30 days of the end of this Lease, if the Tenant has
25 supplied the Landlord with a forwarding address, the Landlord will do one of two things.

26 1. If the Tenant has complied with all terms of this Lease and returns the Premises
27 to the Landlord in the same good condition as when Tenant moved into the Premises, the
28 Landlord will return the Security Deposit.

29 or

30 2. The Landlord will provide the Tenant with a written notice including an
31 itemized list as to why the full Security Deposit amount is not being returned to the tenant
32 and a check for any remaining Security Deposit owed to the Tenant after the allowed
33 deductions have been made.

1 **6. CITY, COUNTY OR STATE LICENSES(S).**

2 Tenant's liability to pay taxes shall be prorated, if necessary, based on a 360-day
3 year to account for any fractional portion of a fiscal tax year included in the term at its
4 commencement and/or expiration. On demand by Landlord, Tenant shall furnish
5 Landlord with satisfactory evidence of these payments.

6 a. Any taxes, fees, assessments, license fees, and other charges that are
7 levied and/or assessed against Tenant's personal property or trade fixtures
8 installed or located in or on the Premises, whether, or not same that
9 become payable during the term of this Lease or while Tenant continues
10 in possession of the Premises.

11 b. Any business, activity or transaction conducted thereon by Tenant.

12 **7. LATE PAYMENT.**

13 Rent is delinquent if not paid on or before the 1st of the month. If any monthly
14 payment is delinquent for a period of ten (10) days or more, Tenant shall, as to each late
15 payment penalty, pay to Landlord as and for a late payment the sum of ten percent (10%)
16 of the amount due for each and every installment not paid when due, which penalty shall
17 be payable with the delinquent monthly rental payment. Interest shall also accrue on any
18 payment over 30 days late at 10% per annum, compounded monthly.

19 **8. PERMITTED AND PROHIBITED USES.**

20 **PERMITTED USES**

21 The Landlord hereby grants to Tenant the exclusive right, license, and privilege,
22 to conduct and operate the restaurant and cocktail lounge in the Watsonville Airport
23 terminal building at 100 Aviation Way during the term of this Lease. Tenant
24 acknowledges and waives any claim(s) it may have resulting from interference with
25 business associated with issuance of permits by the City Council during the annual
26 Watsonville "Fly-In" or other public events at the Airport.

27 **PROHIBITED USES.**

28 The leased Premises shall not be used any purpose other than a restaurant and
29 cocktail lounge, and specifically not for any of the following purposes:

30 a. Sale of aviation grade fuel, jet fuel, automobile or other fuel.

31 b. Public tie down and hangar services which shall remain the exclusive
32 services of the Landlord.

- 1 c. Manufacturing aircraft.
- 2 d. The operation of a scheduled air cargo service.
- 3 e. The operation of a "UNICOMM" radio communication system with
- 4 aircraft.
- 5 f. The operation of a maintenance or repair service on non-aviation related
- 6 items, including but not limited to automobiles, motorized vehicles and
- 7 boats.
- 8 g. Any other use not expressly allowed in Section 4.0 of this Lease.

9 **9. NO SUBORDINATION.**

10 Landlord shall not subordinate the fee title to the Premises to any security
11 transaction to enable Tenant to obtain financing for the new improvements. The Premises
12 are now and shall remain free and clear of any liens, encumbrances or other Tenant
13 obligations to third person.

14 **10. UTILITIES.**

15 Tenant shall pay all water, gas, heat, light, power, telecommunication services,
16 telephone service, garbage disposal, storm and sanitary sewer services, and all other
17 utilities or services supplied to the Premises, including installation and connection of such
18 services from the main source thereof, including City meters, and hold harmless the
19 Landlord therefor. Any failure to pay City of Watsonville municipal utility charges when
20 due shall be a material breach of this Lease.

21 The Landlord will maintain the electric power standby generator in good repair.
22 However, the Landlord assumes no liability for losses of any kind that Tenant may incur
23 for failure of the standby power generator to operate in the event of electrical power
24 disruption from whatever cause.

25 **11. ALTERATIONS AND ADDITIONS.**

26 Tenant shall not make any alterations or improvements to or erect any additional
27 structures on the Premises without prior written consent of Landlord. Any alterations or
28 additions approved by Landlord shall be constructed at the sole expense of Tenant. Such
29 improvements shall become the property of Landlord at the expiration of this Lease.

1 **12.COMPLIANCE WITH RULES, REGULATIONS AND LAWS.**

2 In the use and occupancy of the Premises and in the conduct of all business,
3 activities and transactions thereon, Tenant will comply with all applicable laws,
4 ordinances, rules, regulations and orders of the City or any governmental subdivision,
5 body or authority, including all federal, state and municipal laws and ordinances and all
6 rules and regulations of the Federal Aviation Administration and the City of Watsonville
7 rules and regulations concerning the operations of the Watsonville Municipal Airport and
8 environs.

9 **13.STORAGE OF MATERIALS AND EQUIPMENT.**

10 No materials, supplies, products, equipment or other personal property, except for
11 vehicles in regular use, shall be stored or permitted to remain on any portion of the
12 Leased Premises outside of Landlord approved buildings or structures without Landlord's
13 prior written consent. Tenant shall store personal property items, supplies, materials and
14 combustibles inside the buildings in a safe, neat and sanitary manner. Tenant shall
15 provide or cause to be provided adequate enclosures, screened areas and/or suitable
16 covered metal receptacles within the Leased Premises for the short-term accumulation
17 and storage of solid waste, such as rubbish, trash, garbage, and sludge. Such enclosures
18 and/or screened areas shall be designed in such a way as to prevent, odors, fumes,
19 attraction of pests, and dispersal of wastes due to wind or water runoff, and shall be
20 serviced regularly by qualified waste removal and disposal services.

21 **14.ENVIRONMENTAL CONSIDERATIONS.**

22 **WASTE, NUISANCE, DISTURBANCE OF QUIET ENJOYMENT.**

23 Tenant shall not commit, or suffer to be committed, any waste upon the Premises,
24 or any nuisance or other act or thing which may disturb the quiet enjoyment of the use of
25 Watsonville Airport or surrounding property. Tenant shall ensure that no untreated liquid
26 waste from any type of operation will enter the airport storm drainage system or sanitary
27 sewer system.

1 **RELEASE OF POLLUTANTS; STORAGE OF WASTE.**

2 Tenant shall at all times comply with all applicable laws, rules and regulations of
3 federal, state or local governmental agencies, including, but not limited to, the City of
4 Watsonville, Santa Cruz County, Regional Air and Water Quality Control Boards, the
5 Watsonville Airport Storm Water Pollution Prevention Plan in the Airport Minimum
6 Commercial Standards and the laws and regulations of the Federal Aviation
7 Administration. Tenant shall not permit any activity which directly or indirectly produces
8 objectionable or unlawful amounts or levels of air pollution (gases, particulate matter,
9 odors, fumes, smoke, or dust), water pollution, noise, glare, heat emissions, electronic or
10 radio interference with navigational and communication facilities for the operation of the
11 Airport and for its use by aircraft, trash or refuse accumulation, or which is hazardous or
12 dangerous by reason or risk of explosion, fire or harmful emission.

13 **HAZARDOUS SUBSTANCES.**

14 The term "Hazardous Materials" shall mean any toxic substance, hazardous
15 substance, hazardous material, or hazardous waste, pollutant or contaminant which is or
16 during the term of this Lease becomes regulated by any local governmental authority, the
17 State of California, or the United States government, including, but not limited to any,
18 material or substance which is defined as a "hazardous waste," "extremely hazardous
19 waste" or "restricted hazardous waste" under local, State, or federal law and as
20 determined by the Watsonville Fire Department. Except in strict compliance with all
21 government approvals, applicable laws and regulations pertaining to Hazardous
22 Materials, and in accordance with the provisions of this Lease, Tenant shall not cause or
23 permit the presence, use, handling, generation, emission, release, discharge, storage, or
24 disposal of any Hazardous Materials on, under, in or about the Premises, excepting the
25 presence of any Hazardous Materials on, under, in or about the Premises as of the date
26 of this Lease or the migration to or seepage of Hazardous Materials from surrounding or
27 adjacent property; and shall not cause or permit the transportation of any Hazardous
28 Materials to or from the Premises. Tenant shall at all times notify Landlord of any
29 Hazardous Materials present, used, generated, handled, emitted, released, discharged,
30 stored or disposed of on or from the Premises.

1 **INDEMNIFICATION BY TENANT.**

2 Tenant shall defend, indemnify, protect and hold Landlord and Landlord's elected
3 and appointed officials, successors and assigns, officers, directors, employees, agents,
4 subtenants and assignees, harmless from and against all claims, liability, damages,
5 penalties, expenses and costs of any required or necessary remediation, repair, removal,
6 clean up or detoxification, of the Premises and surrounding properties, and from and
7 against the preparation of any clean up, remediation, closure or other required plans,
8 whether such action is required or necessary during or following the term of this Lease, to
9 the full extent that the same is attributable to the use, handling, generation, emission,
10 release, storage, discharge or disposal of hazardous material by Tenant, its agents,
11 employees, and contractors.

12 **INDEMNIFICATION SURVIVES LEASE.**

13 The indemnification provisions of the foregoing shall survive the termination of
14 this Lease.

15 **NO WARRANTY OF CURRENT CONDITION.**

16 Landlord makes no representation or warranty, express or implied, as to the
17 physical condition of the Premises, including, but not limited to the condition of the air,
18 soil, surface water or groundwater, the geology, the presence of known and unknown
19 faults, the presence of any Hazardous Materials or other kinds of contamination or
20 pollutants of any kind in the air, soil, groundwater or surface water, or the suitability of
21 the Premises for the construction and use of the improvements thereon; except as stated
22 in this Lease, Premises are conveyed in "as is" condition.

23 **15.REPAIRS.**

24 **LANDLORD'S PREMISES OBLIGATIONS.**

25 Landlord shall maintain the outside walls and roof of the building except if repair
26 or replacement arises from negligence or misconduct of the Tenant or if Tenant fails to
27 notify Landlord in writing within three (3) days of a need to repair.

28 Landlord shall pay to repair and maintain the heater air conditioner and thermostat
29 control for the Premises.

1 Landlord shall provide maintenance services by its own employees at the
2 published rate and schedule, but only if Tenant if completes the on-line maintenance
3 request; i.e. no "Ad hoc" or "on demand requests will be honored with the exceptions of
4 emergencies and then only with approval of Airport management.

5 **TENANT'S PREMISES OBLIGATIONS.**

- 6 a. Tenant shall sweep and if necessary, mop the two exterior restaurant
7 building entrances and the entry to the exterior storage area and sweep
8 sidewalks and keep them free of debris.
- 9 b. Tenant shall keep interior and exterior of Premises windows clean and
10 shall wash all interior and exterior windows no less than twice yearly.
- 11 c. Tenant shall provide, at no cost to Landlord, sufficient daily ground coffee
12 for Landlord to the Terminal for Landlord to serve to terminal customers.
- 13 d. Tenant shall secure and lock the Premises and the Terminal Building each
14 evening at close of business, excluding days the Tenant may be closed.
- 15 e. Tiffany Ella King shall devote sufficient time to manage and operate the
16 restaurant.
- 17 f. Tenant shall operate a facility serving as a general aviation fly in
18 destination restaurant on the Premises open at least six days a week for at
19 least lunch, afternoons and dinner.
- 20 g. Tenant shall maintain and repair all interior heating, air conditioning, and
21 interior plumbing, air conditioning and heating ducts and vents, interior
22 walls, doors, hardware, interior electrical, fire and intrusion alarms in as
23 good order, condition and repair as they shall be upon the commencement
24 of the term of this Lease.
- 25 h. Tenant shall be solely responsible for maintaining and repairing
26 Landlord's ice machine, walk in refrigerator, oven and stove, Ansul or
27 other stove hood fire suppression system and
- 28 i. Tenant shall keep concrete drainage swales, rain gutters and downspouts
29 on the premises free from debris.

30 **16. MAINTENANCE INSPECTIONS**

31 Landlord may, but is not required, to inspect the Premises at least quarterly to be
32 informed about the condition of the Premises and to determine if tenant is complying
33 with Tenant's Premises inspection obligations.

1 **17.FREEDOM FROM LIENS.**

2 Tenant shall not create or permit to be created or to remain, and covenants to
3 remove and discharge promptly, at its cost and expense, all liens, claims, stop notices,
4 encumbrances and charges upon the Premises, or Tenant's leasehold interest therein
5 which arise out of the use or occupancy of the Premises by Tenant or anyone using or
6 occupying the Premises with the consent or sufferance of Tenant, or by reason of labor or
7 materials furnished or claimed to have been furnished to Tenant for any construction,
8 alteration, addition or repair of any part of the Premises. Tenant shall give Landlord
9 fifteen (15) days' notice prior to commencing any work on the Premises, so that
10 Landlord shall have a reasonable time within which to post notices of non-responsibility.

11 **18.HOLDING OVER.**

12 If Tenant shall hold possession of the Premises after the term of this Lease, Tenant
13 shall become a Tenant from month to month at the rental and upon the terms herein
14 specified and shall continue to be such tenant until the tenancy shall be terminated by
15 Landlord on thirty (30) days-notice or until Tenant shall have given at least thirty (30)
16 days-notice of Tenant's intention to terminate the tenancy. The provision of this Lease, so
17 far as applicable, shall govern such tenancy, except that the monthly rent for such tenancy
18 shall be the same as the last full month's rental rate.

19 **19.ABANDONMENT.**

20 Tenant shall not vacate or abandon the Premises at any time during the term
21 thereof. If Tenant shall abandon, vacate or surrender the Premises or be dispossessed by
22 process of law, or otherwise, any personal property belonging to Tenant and left on the
23 Premises shall be deemed to be abandoned and at the option of Landlord shall become
24 Landlord's property free from all claims of Tenant. If Tenant abandons the Premises
25 Landlord shall have the option to terminate this Lease by giving Tenant notice of belief of
26 abandonment pursuant to California Civil Code Section 1951.3 or Landlord has the
27 remedy described in California Civil Code Section 1951.4, i.e., Landlord may continue
28 the Lease after breach and abandonment and recover rent as it becomes due.

29 **20.ASSIGNMENT OR SUBLETTING.**

30 Tenant has the right to sublet or assign, subject to reasonable limitations as
31 provided in this Section.

1 **RESTRICTION AGAINST ASSIGNMENT.**

2 Tenant shall not assign or encumber any interest in this Lease or in the Leased
3 Premises, or sublease all or any part of the Premises, or allow any other person or entity
4 (except Tenant's authorized representatives) to occupy or use all or any part of the
5 Premises, without Landlord's prior written consent, and consent to one assignment or
6 sublease shall not be construed as consent to any subsequent assignment or subleasing.

7 **VOLUNTARY ASSIGNMENT.**

8 If Tenant is a corporation or partnership, any dissolution, merger, consolidation or
9 other reorganization of Tenant or the sale or transfer of controlling percentage of the
10 capital stock of Tenant or the sale of twenty-five percent (25%) of the value of the assets
11 of Tenant shall be deemed a voluntary assignment. The phrase "controlling percentage"
12 means the ownership of and the right to vote stock possessing at least twenty-five percent
13 (25%) of the total combined voting power of all classes of Tenant's capital stock issued
14 outstanding and entitled to vote for the election of directors.

15 **CONSENT BY LANDLORD.**

16 Landlord shall have the sole and unfettered discretion to approve or reject any
17 sub-lease or assignment. Landlord may condition consent upon such factors as the
18 identity, reputation, financial worth and stability and operating ability of any proposed
19 assignee or subtenant. If the Premises are sublet to any person with the permission of
20 Landlord, one hundred percent (100%) of any incremental leasing profits shall accrue to
21 Landlord. Unless prior written consent of Landlord shall have been obtained, any
22 transfer, or attempted assignment or transfer, of this Lease or any interest therein, or any
23 subletting, either by voluntary or involuntary act of Tenant or by operation of law or
24 otherwise, shall at the option of the Landlord terminate this Lease, and any such
25 purported assignment, transfer or subletting without such consent shall be null and void.

26 **PROCEDURE FOR OBTAINING APPROVAL FOR ASSIGNMENT.**

27 Tenant shall not have the right to assign this Lease, except by Leasehold
28 mortgage, without the prior written consent of Landlord. If Tenant desires to assign the
29 Lease, Tenant shall comply with the following procedures:

30 Tenant shall give Landlord at least sixty (60) days prior written notice of its
31 desire to assign the Lease.

1 Tenant shall simultaneously provide Landlord with the assignee's name, business
2 organization, financial statement, and other documentation as may be requested by
3 Landlord.

4 Tenant shall provide Landlord with a true copy of the proposed assignment and
5 the proposed assignee shall, expressly assume all the covenants and conditions of this
6 Lease.

7 Tenant shall pay Landlord at the time the request to assign is submitted, a deposit
8 of FIVE THOUSAND AND NO/100 DOLLARS (\$5,000.00) against Landlord's
9 expenses, including attorney's fee, in evaluating and documenting the assignment.
10 Landlord shall charge against said deposit at the then current hourly rate for staff time.
11 Any balance of said deposit shall be refunded to Tenant, and any excess amount charged,
12 excluding said deposit, shall be paid by Tenant as a condition precedent for approval of
13 any assignment.

14 Landlord and Tenant hereby deem it reasonable for the Landlord to refuse to
15 consent to a proposed assignment in the following circumstances:

16 Landlord may object to any proposed assignment if, in the Landlord's sole and
17 unfettered opinion, the proposed assignee is not a qualified assignee in terms of financial
18 strength, business experience, restaurant style or ambiance, reputation or the ability to
19 operate the food establishment and provide the required services in a manner consistent
20 with the purposes for which this Lease was granted.

21 Landlord may object on any other grounds.

22 **COMMENCEMENT DATE OF ASSIGNMENT - LANDLORD'S DISAPPROVAL.**

23 The effective date of the assignment shall not occur until sixty (60) days after the
24 Tenant's notice of the proposed assignment unless, within that time, Landlord gives
25 notice of a valid objection or refusal of consent as set forth in subsection 17.4.a. hereof.
26 If Landlord gives notice of a valid objection and withholds consent, the Lease will not be
27 assigned.

28 **21.SUBLETTING.**

29 Not allowed under the terms of this Lease except as specifically authorized, and
30 then only if one hundred percent (100%) of any leasing profits are assigned and paid to
31 Landlord rather than Tenant.

1 **22.SIGNS, POSTERS, BUILDINGS AND TOWERS.**

2 No advertising signs, posters or similar devices shall be erected, displayed or
3 maintained in, on, about or above the Premises or the structures thereon without a sign
4 permit and the prior written approval of the Airport Manager.

5 **23.TOWERS OR STRUCTURES.**

6 No towers or structures erected on the Premises. Tenant in its operations shall not
7 unreasonably interfere with the property, interests, operations or activities of the
8 Landlord or of other tenants of the Landlord. Tenant shall not be permitted to operate
9 any radio transmitting devices in or about the Premises.

10 **24.WAIVER OF DAMAGES AND INDEMNIFICATION.**

11 Landlord shall not be liable to Tenant for any injury or damage that may
12 result to any person or property by or from any cause whatsoever, except as results from
13 acts of the sole negligence on the part of Landlord, its agents, servants, employees or
14 invitees. Without limiting the generality of the foregoing waiver, it is expressly extended
15 to injury or damage caused by water leakage of any character from the roof(s), wall(s),
16 basement or any part of the property, or caused by gas, oil, electricity or any other cause
17 in or about the Premises or the building(s). Tenant agrees to defend, indemnify and hold
18 Landlord harmless from and against, any and all claims or liability for any death of for
19 injury to any person or damage to any property, whatsoever, occurring in, on or about
20 the Premises.

21 **25.PAYMENT OF RENT AND SERVICES.**

22 Notwithstanding any other provision of this Lease, all rents shall be paid to City of
23 Watsonville, c/o Finance Department, by delivering or mailing to the address provided
24 herein.

 City of Watsonville
 Accounts Payable
 250 Main Street
 Watsonville, CA 95076

1 **26. SECURITY DEPOSIT.**

2 Tenant shall furnish a good and sufficient surety, Certificate of Deposit or
3 assignment for security of a deposit account, in a form satisfactory to the City Attorney.
4 The sum shall be not less than Two Thousand Three Hundred Dollars (\$2,700.00), and
5 shall guarantee faithful performance of this Lease, and any other financial obligation of
6 Tenant to Landlord, by Tenant, it being understood that at all times during the term of
7 this Lease such obligation, must be in full force and effect. Any interest that may accrue
8 from the ownership of such security deposit will accrue and be paid to the owners of
9 the security providing the tenant is not then in default of any term of this Lease. The
10 Tenant shall be responsible for any fees associated with complying with this section, the
11 Personal Property Security Agreement, being executed simultaneously, and City Utility
12 Fees.

13 **HOLD HARMLESS & INDEMNIFICATION.**

14 Tenant shall save, protect, indemnify, and hold Landlord, its elective and
15 appointive boards, commissions, officers, agents, and employees harmless from any and
16 all claims, cost or liability of any kind allegedly suffered, incurred or threatened,
17 including personal injury, death, property damage, inverse condemnation, or any
18 combination of these, foreseeable or unforeseeable, arising directly or indirectly from or
19 connected with any acts performed pursuant to this Lease, or any omission to perform,
20 including, but not limited to, claims, costs or liability resulting from: (1) The conduct,
21 negligent or otherwise, of Tenant, its subtenant(s), assignee(s), or any officer(s), agent(s)
22 or employee(s) of one or more of them; (2) The joint conduct of the Landlord and
23 Tenant, regardless of whether the Landlord is concurrently, active or passively negligent
24 or not negligent at all; or (3) The sole concurrent conduct of any other person or
25 entity. The indemnification provisions of the foregoing shall survive the termination of
26 this Lease.

1 **27. NON-LIABILITY OF LANDLORD FOR DAMAGES.**

2 This Lease is made upon the express condition that Landlord is to be free from all
3 liability and claim for damages by reason of any injury to any person or persons
4 including, Tenant, or property of any kind whatsoever and to whomsoever belonging,
5 including Tenant, from any cause or causes whatsoever while in, upon, or in any way
6 connected with the Premises during the term of this Lease or any extension hereof or any
7 occupancy hereunder, Tenant hereby covenanting and agreeing to indemnify and save
8 harmless Landlord from all liability, loss, cost, attorneys fees, and obligations on
9 account of or arising out of any such injuries or losses however occurring. The hold
10 harmless provisions of the foregoing shall survive the termination of this Lease

11 **28. INSURANCE.**

12 **GENERAL LIABILITY LIABILITY POLICY.**

13 During the Lease term, Tenant shall, at its own expense, maintain in full force a
14 policy or policies of commercial liability insurance, including property damage, written
15 by one or more responsible insurance companies licensed to do business in California,
16 and in good standing with the Insurance Commissioner of California, that will insure
17 Tenant and Landlord as named insured (and such other persons, firms or corporations
18 as are designated by Landlord) against liability for injury to persons and property and
19 for death of any person or persons occurring in or about the Premises. The liability under
20 such insurance shall not be less than One Million Dollars (\$1,000,000.00) bodily injury
21 and One Hundred Thousand Dollars (\$100,000.00) for property damage.

22 **EVIDENCE OF INSURANCE.**

23 Tenant shall provide Landlord with endorsements naming Landlord as an
24 additional insured in a form acceptable to the City Attorney and all policies required
25 hereunder, including in each instance a certificate providing that such insurance shall not
26 be canceled or terminated except after thirty (30) days written notice to Landlord.

27 **WAIVER OF SUBROGATION.**

28 Landlord hereby releases Tenant, and Tenant hereby releases Landlord, from any
29 and all claims or demands for damages, loss, expense or injury to the Premises, or to the
30 improvements, fixtures and equipment, or personal property or other property of either
31 Landlord or Tenant in, about or upon the Premises adjoining property as the case may be,
32 which is caused by or results from perils, *events* or happening which are the subject of
33 insurance carried by the respective parties and in force at the time of any such loss.

1 **SURRENDER OF PREMISES.**

2 Tenant agrees to surrender the Premises and any addition thereto at the
3 termination of the tenancy (including any shortened tenancy after financial reviews)
4 herein created in the same condition as the Premises were in at the beginning of the
5 tenancy or at the time of completion of the improvements as the case may be, reasonable
6 use and wear thereof and damage by act of God or the elements excepted.

7 **29.EQUIPMENT AND SUPPLIES.**

8 Tenant agrees, at his own expense, to furnish all equipment and supplies
9 necessary for the operation of the restaurant cocktail lounge. Title to such equipment
10 supplied by the Tenant shall remain in him. However, upon termination or expiration of
11 this Lease, any extension thereof, or if Tenant does not sell or assign this restaurant
12 cocktail facility to a successful buyer approved by the Landlord, Landlord shall have the
13 option to purchase same from Tenant at its fair market value to be established by an
14 independent and reputable restaurant equipment firm to be selected mutually by the
15 Tenant and the Landlord. Attached equipment shall become the property of the Landlord
16 upon expiration or termination of this Lease.

17 **30.CLOSURE OF AIRPORT IN AN EMERGENCY.**

18 During any period when the Airport shall be closed or civil aircraft grounded by
19 any lawful authority restricting the use of the Airport or civil aircraft in such a manner as
20 to interfere substantially with the use of the Premises by Tenant, the rent payable under
21 this Lease shall abate, and the period of such closure at the option of Tenant shall be
22 added to the term of this Lease. During the time of war or national emergency, Landlord
23 shall have the right to lease or lend the landing area of the Airport, or any part thereof, to
24 the United States Government or State government for military or naval use, and if such
25 lease or lending is executed and the use thereunder interferes substantially with the use of
26 the Premises by Tenant, the rent shall abate, and this Lease shall be suspended or
27 terminated.

28 **31.RESERVATION OF RIGHT.**

29 Landlord reserves the right, but shall not be obligated to maintain and keep in
30 repair the landing area of the Airport and all publicly owned facilities at the Airport,
31 together with the right to direct and control all activities of Tenant in this regard.

1 **32. RIGHT OF LANDLORD TO ENTER FOR INSPECTION.**

2 Landlord shall have the right to enter upon the Premises at all reasonable times
3 during the term of this Lease for the purpose of making any inspection it may deem
4 expedient to the proper enforcement of this Lease.

5 **33. NONDISCRIMINATION.**

6 Tenant hereby covenants that Tenant in its use of the Premises and any and
7 all structures, buildings and improvements located hereon shall conduct the fixed base
8 operation or any other activity hereafter authorized by the Landlord on the Premises on a
9 non-exclusive and non-discriminatory basis in all respects with regard to any person, firm
10 or group of persons. Tenant shall not act in any manner prohibited by Part 15 of the
11 Federal Aviation Regulations and further agrees to be nondiscriminatory also with respect
12 to price or cost of services or goods and in every other fashion.

13 **34. ENFORCEMENT OF NONDISCRIMINATION CLAUSE.**

14 Landlord shall have the right to take such action against the Tenant as the United
15 States Government may direct or request to enforce the terms of the preceding
16 paragraph on behalf of the United States Government or on behalf of any of its citizens
17 or the Landlord itself.

18 **35. NONDISCRIMINATION/FAA, MBE (DBE) REQUIREMENTS**

19 **DISCRIMINATION PROHIBITED**

20 The Tenant, for itself, its heirs, personal representatives, successors in interest, and
21 assigns, as a part of the consideration for this Lease, does hereby covenant and agree as a
22 covenant running with the land that if facilities are constructed, maintained, or otherwise
23 operated on the Premises for a purpose for which a Department of Transportation (DOT)
24 program or activity is extended or for another purpose involving the provision of similar
25 services or benefits, the Tenant shall maintain and operate such facilities and services in
26 compliance with all other requirements imposed pursuant to Title 49, Code of Federal
27 Regulations, DOT, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in
28 Federally- Assisted Programs of the Department of Transportation-Effectuation of Title
29 VI of the Civil Rights Act of 1964, and as such Regulations may be amended.

1 The Tenant for itself, its personal representatives, successors in interest, and
2 assigns, as a part of the consideration hereof, does hereby further covenant and agree as a
3 covenant running with the land that: (a) no person on the grounds of race, color or
4 national origin shall be excluded from participation in, denied the benefits of, or be
5 otherwise subjected to discrimination in the use of facilities; (b) that in the construction
6 of any improvements on, over, or under such land and the furnishing of services thereon,
7 no person on the grounds of race, color, or national origin shall be excluded from
8 participation in, denied the benefits of, or otherwise be subject to discrimination; that the
9 Tenant shall use the Premises in compliance with all other requirements imposed by or
10 pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle
11 A, Office of the Secretary, Part 21, Nondiscrimination in Federally- Assisted Programs of
12 the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of
13 1964, and as such Regulations may be amended.

14 Tenant shall furnish its accommodations and/or services on a fair, equal and not
15 unjustly discriminatory basis to all users thereof and it shall charge fair, reasonable and not
16 unjustly discriminatory prices for each unit or service; PROVIDED, THAT the Tenant
17 may be allowed to make reasonable and nondiscriminatory discounts, rebates or other
18 similar type of price reductions to volume purchasers.

19 Tenant shall insert the provisions of this section in any Lease agreement or
20 contract by which Tenant grants a right of privilege to any person, firm or corporation
21 to render accommodations and/or services to the public on the Premises.

22 **REMEDY FOR DISCRIMINATION.**

23 Upon of breach of any of the nondiscrimination covenants identified in Paragraph
24 30, Landlord shall have the right to terminate this Lease and to reenter and repossess the
25 Premises and the facilities thereon, and hold the same as if this Lease had never been
26 made or issued. The provision does not become effective until the procedures of 49 CFR
27 Part 21 are followed and completed including expiration of appeal rights.

28 Non-compliance with Paragraph 30 shall constitute a material breach thereof and
29 if such Non-compliance Landlord shall have the right to terminate this Lease and the
30 estate hereby created without liability therefore or at the election of the Landlord or the
31 United States either or both Governments shall have the right to judicially enforces
32 Paragraph 30.

1 **36.AFFIRMATIVE ACTION.**

2 Tenant assures that it will undertake an affirmative action program as required by
3 14 CFR Part 152, Subpart E, to insure that no person shall be on the grounds of race,
4 creed, color, national origin, or sex be excluded from participating in any employment
5 activities covered in 14 CFR, Subpart E. Tenant assures that no person shall be excluded
6 on these grounds from participating in or receiving the services or benefits of any
7 program or activity covered by such subpart. Tenant assures that it will require that its
8 covered by such subpart. Tenant assures that it will require that its covered
9 suborganizations provide assurances to the Tenant that they similarly will undertake
10 affirmative action programs and that they will require assurances from their
11 suborganizations, as provided by 14 CFR Part 152, subpart 2, to the same effect.

12 **37.SUBORDINATION TO FUTURE FAA AGREEMENTS.**

13 This Lease shall be subordinate to the provisions and requirements of any
14 existing or future agreement between the Landlord and the United States, relative to the
15 development, operation or maintenance of the Airport.

16 **38.NOTICE TO FEDERAL AVIATION ADMINISTRATION.**

17 Tenant shall comply with the notification and review requirements covered in Part
18 77 of the Federal Aviation Regulations in the event of future construction of a building
19 planned for the Premises, or in the event of any planned modification or alteration of any
20 present or future building or structure situated on the Premises.

21 **39.NON-EXCLUSIVE RIGHT.**

22 It is understood and agreed that nothing herein contained shall be construed to
23 grant or authorize the granting of an exclusive right within the meaning of Section 308 of
24 the Federal Aviation Act.

25 **40.DAMAGE OR DESTRUCTION.**

26 If the Premises shall be damaged by fire, earthquake, the elements or other
27 casualty whether or not covered by insurance and whether or not such damage may be
28 repaired, reconstructed or restored, Tenant shall promptly commence the work or repair,
29 reconstruction and restoration, and shall diligently prosecute the same to completion at
30 Tenant's expense. During this period or time, this Lease shall continue in full force and
31 effect.

1 **41.CONDEMNATION.**

2 Should the whole or any part of the Premises be condemned and taken by any
3 competent authority for any public or quasi-public use or purpose, or should Landlord
4 make a conveyance in lieu thereof, all awards payable on account of such condemnation
5 and taking or conveyance shall be payable to Landlord, and Tenant hereby waive all
6 interest in or claim to said awards, or any part thereof. Tenant shall be entitled, however,
7 to any award based upon the taking of or damage to Tenant's trade fixtures and
8 improvement to the Premises to the extent Tenant has the right to remove them at the
9 end of the Lease Term.

10 If the whole of the Premises of the Premises shall be so condemned and taken or
11 conveyed, then this Lease shall terminate.

12 If a part only of the Premises is so condemned and taken or conveyed, and the
13 remaining portion thereof is not suitable for the purpose for which Tenant has leased said
14 Premises, Tenant shall have the right to terminate this Lease. If by such condemnation
15 and taking only a part of the Premises, and the remaining part thereof is suitable for the
16 purposes for which Tenant has leased said Premises, this Lease shall continue, but the
17 rental shall be reduced in an amount proportionate to the value of the portion taken as it
18 relates to the total value of the Premises or the Premises may be relocated on the same
19 site depicted on Exhibit "A."

20 **42.DEFAULT AND REMEDIES.**

21 The occurrence of any one or more of the following events shall constitute a
22 material default and breach of this Lease by Tenant:

23 **BANKRUPTCY AND INSOLVENCY.**

24 The filing or commencement of any proceeding by or against Tenant under the
25 Federal Bankruptcy Code whether voluntary or involuntary, if not dismissed within sixty
26 (60) days from the date of filing, shall constitute a default under this Lease.

27 **RECEIVERSHIP.**

28 Either the appointment of a receiver to take possession of all, or substantially all,
29 of the assets of any Tenant or garnishment of or levy or writ of execution on, all or
30 substantially all of the assets of any Tenant which remain in effect for more than sixty
31 (60) days, or a general assignment by any Tenant for the benefit of creditors, shall constitute a
32 breach of this Lease by Tenant.

1 **VACATION OR ABANDONMENT.**

2 The vacating or abandonment of the Premises by Tenant (which shall be
3 conclusively presumed in Tenant leaves the Premises closed or unoccupied
4 continuously for fifteen (15) days.

5 **FAILURE TO PAY RENT.**

6 The failure by Tenant to make any payment of rent or any other payment
7 required to be made by Tenant hereunder as and when due and after five (5) days
8 written notice to Tenant by Landlord to pay same.

9 **FAILURE TO PERFORM COVENANT OR SATISFY CONDITIONS.**

10 The failure by Tenant to observe or perform any of the covenant, conditions or
11 provision of this Lease to be observed or performed by Tenant above, where such failure
12 shall continue for a period of thirty (30) days after written notice thereof from
13 Landlord to Tenant.

14 **FAILURE TO PAY VENDORS**

15 Failure to pay Tenant's vendors and public utilities on agreed terms.

16 **FAILURE TO PAY FOR CITY UTILITIES OR GARBAGE SERVICES.**

17 The failure by Tenant to pay City utilities or service fees when due.

18 **FAILURE TO PAY TAXES.**

19 The failure by Tenant to pay taxing agency applicable taxes described herein
20 when due.

21 **43. REMEDIES.**

22 Upon any such material default or breach by Tenant, Landlord may at any time
23 thereafter, with or without notice or demand and without limiting Landlord in the
24 exercise of any right or remedy which Landlord may have by reason of such default or
25 breach take advantage of the remedies set forth below.

1 **CONTRACT REMEDIES.**

2 Terminate Tenant's right to possession of the Premises by any lawful means,
3 in which case this Lease shall terminate and Tenant shall immediately surrender
4 possession of the Premises to Landlord. In such event, Landlord shall be entitled to
5 recover from Tenant all damages incurred by Landlord by reason of Tenant's default,
6 including, but not limited to expenses of reletting, reasonable attorney's fees, and any
7 real estate commission actually paid; the worth at the time of award by a court having
8 jurisdiction of unpaid rent which had been reasonably avoided; the worth at the time of
9 such award of the amount by which the unpaid rent for the balance of the term after the
10 time of cash award exceeds the amount of such rental loss that the Tenant proves could
11 be reasonably avoided; and the portion of any real estate commission payable by
12 Landlord applicable to the unexpired term of this Lease. Unpaid installment of rent or
13 other sums shall bear interest from the date due at the rate of ten percent (10%) per
14 annum, compounded monthly. If Tenant shall have abandoned the Premises, Landlord
15 shall have the option of:

- 16 • retaking possession of the Premises and recovering from Tenant the
17 amount specified in this Section or
- 18 • proceeding against Tenant as set forth in this Section. For purposes of this
19 Section, the term "worth at the time of such award" shall have the meaning
20 provided in Section 1951.2(b) of the California Civil Code.
- 21 • apply the Security Deposit described in Section to pay damages to which
22 Landlord may be entitled.

23 **STATUTORY REMEDIES.**

24 Landlord shall have all the remedies provided in Section 1951.4 of the California
25 Civil Code, including the right to maintain Tenant's right to possession, in which case
26 this Lease shall continue in effect whether or not Tenant shall have abandoned the
27 Premises. In such event, Landlord shall be entitled to enforce all of Landlord's rights and
28 remedies under this Lease, including the right to recover the rent as it becomes due
29 hereunder.

30 **OTHER REMEDIES.**

31 Landlord may also pursue any other remedy now or hereafter available to
32 Landlord under the laws or judicial decisions of the State of California.

Should Tenant default, Landlord shall, at its option, be entitled to remove any property of Tenant from the Premises and store the same elsewhere for the account, and at expense and risk, of Tenant and should Tenant fail to pay the cost of storing any such property after it has been stored for a period of ninety (90) days or more, Landlord, after ten (10) days' written notice to Tenant and Tenants failure to pay the required amount, may sell any or all of such property at public or private sale, in such manner and all such times and places as Landlord, in its sole discretion, may deem proper, for the payment of any charges for the removal, storage and sale of such property and shall apply the proceeds of such sale: first, to the cost and expense of such sale: first, to the cost and expense of incurred; second, to the payment of the cost of or charges for removing and storing any such property; third, to the payment of any other sums of money which may then or thereafter be due to Landlord from Tenant under any of the terms hereof; and fourth, the balance, if any, to Tenant.

Tenant hereby waive all claims for damages that may be caused by Landlord's re-entering and taking possession of the Premises, of removing and storing the property of Tenant as hereby provide, and will hold Landlord harmless from loss, costs or damages occasioned thereby, and no such re-entry shall be considered or construed to be a forcible entry.

44. ATTORNEY'S FEES.

If suit is brought to enforce or interpret any part of this Lease, the prevailing party shall be entitled to recover as an element of costs of suit, and not as damages, a reasonable attorney's fee to be fixed by the court. The "prevailing party" shall be the party who is entitled to recover his costs of suit, whether or not the suit proceeds to final judgment. A party not entitle to recover his costs shall not recover attorney's fees. No sum for attorney's fees shall be counted in calculating the amount of a judgment for purposes of determining whether a party is entitle to recover his costs of attorney's fees.

IN WITNESS WHEREOF, the parties hereto have executed this Lease the
day and year first above written.

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"City"

CITY OF WATSONVILLE,
a municipal corporation

By: 
Charles A. Montoya, City Manager

Attest:

By: 
Beatriz Vásquez Flores, City Clerk

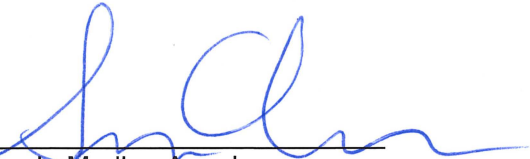
APPROVED AS TO FORM:

By: 
Alan J. Smith, City Attorney

"Tenant"

**Tiffany Ella King & Sergio Medina
Angeles, individually, and dba Ella's at
the Airport**

By: 
Tiffany Ella King

By: 
Sergio Medina Angeles

PERSONAL GUARANTY

This Personal Guaranty ("Guaranty") dated as of November 7, 2019, is entered into between Claudio Ivan Diaz (collectively "Guarantor") in favor of CITY OF WATSONVILLE, a municipal corporation ("City") (collectively referred to as the "Parties").

RECITALS

WHEREAS, City has consented to an assignment of the lease ("Lease Assignment") dated _____, 2019 from EATA, INC., a California corporation to DINOZA, INC., a California corporation ("Company") for the premises located at 100 Aviation Way at the Watsonville Municipal Airport (Airport) in the City of Watsonville, County of Santa Cruz, State of California, more particularly described on Exhibit "A" and depicted on Exhibit "A" of said Lease Assignment, on the terms and subject to the conditions set forth in the original Lease between EATA, INC. and Airport and as hereinafter set forth.

WHEREAS, City's consent to the Lease Assignment is conditioned upon receiving the personal guaranty from the Guarantor guaranteeing the obligations of Company under the Lease.

ACCORDINGLY, in consideration of the mutual covenants contained herein, the Parties agree as follows:

AGREEMENT

1. Guaranty.

1.1 Guaranty of Obligations. Guarantor unconditionally, absolutely and irrevocably guarantees and promises to pay to City, on demand, in lawful money of the United States of America and in immediately available funds, any and all indebtedness and obligations (hereinafter collectively, the "Guaranteed Obligations") of Company to City under the Lease Assignment or agreement, or other document or instrument entered into by Company (hereinafter collectively, the "Documents") or otherwise. The term "Guaranteed Obligations" is used herein in its most comprehensive sense and includes any and all debts, obligations and liabilities of Company to City (including, without limitation, any and all attorneys' fees, expenses, costs, premiums, charges and accrued and unpaid interest, including interest that, but for the filing of a petition in bankruptcy, would have accrued on the Guaranteed Obligations) now existing or hereafter incurred or created, whether voluntarily or involuntarily, and however arising, whether due or not due, absolute or contingent, liquidated or unliquidated, determined or undetermined, whether Company may be liable individually or jointly with others, whether recovery upon such indebtedness may be or hereafter becomes barred by any statute of limitations or whether such indebtedness may be or hereafter becomes otherwise unenforceable, and includes Company's prompt, full and faithful performance, observance and discharge of each and every term, condition, agreement, representation, warranty, undertaking and provision to be performed by Company under the Documents or otherwise. Guarantor agrees that this Guaranty constitutes a guaranty of payment when due and not of collection.

1.2 Continuing Guaranty. This Guaranty is a continuing guaranty of the Guaranteed Obligations, including any and all Guaranteed Obligations which are renewed, extended, compromised, refinanced or restructured from time to time. This Guaranty shall remain effective until the Guaranteed Obligations have been fully paid, performed and discharged as provided in Section 8 and City has given written notice of that fact to Guarantor.

1.3 Independent Obligations. Guarantor agrees that it is directly and primarily liable to City, that its obligations hereunder are independent of the Guaranteed Obligations and that a separate action or actions may be brought and prosecuted against Guarantor, whether action is brought against Company or whether Company is joined in any such action or actions. Guarantor agrees that any releases which may be given by City to Company or any other guarantor or endorser shall not release it from this Guaranty.

2. Indemnity.

2.1 Indemnity. In addition to the payment of expenses pursuant to Section 9.1, Guarantor agrees to indemnify, defend, exonerate, pay and hold City (the "Indemnitee") harmless from and against any and all liabilities, obligations, losses, damages, penalties, actions, causes of action, judgments, suits, claims, costs, expenses and disbursements of any kind or nature whatsoever (including, without limitation, the fees and disbursements of counsel and expert witness fees and disbursements) for such Indemnitees in connection with any

investigative, administrative or judicial proceeding, whether or not such Indemnatee shall be designated a party thereto, that may be imposed on, incurred by or asserted against such Indemnatee, in any manner relating to or arising out of or in connection with this Guaranty (the Indemnified Liabilities). Notwithstanding the foregoing, Indemnified Liabilities shall not include liabilities, obligations, losses, damages, penalties, actions, causes of action, judgments, suits, claims, costs, expenses and disbursements to the extent caused by or resulting from the willful misconduct or gross negligence of such Indemnatee.

2.2 Notice. Indemnatee will promptly notify Guarantor of each event of which it has knowledge that may give rise to a claim under this Section 2.

2.3 Defense of Actions. If any investigative, judicial or administrative proceeding arising in connection with any of the Indemnified Liabilities is brought against any Indemnatee indemnified or intended to be indemnified pursuant to this Section 2, Guarantor, to the extent and in the manner directed by the Indemnatee or intended Indemnatee, will resist and defend such action, suit or proceeding or cause the same to be resisted and defended by counsel designated by Guarantor (which counsel shall be satisfactory to the Indemnatee or intended Indemnatee). Each Indemnatee will use its best efforts to cooperate in the defense of any such action, suit or proceeding. To the extent that the undertaking to indemnify, pay and hold harmless set forth in the preceding sentence may be unenforceable because it is violative of any law or public policy, Guarantor shall make the maximum contribution to the payment and satisfaction of each of the Indemnified Liabilities that is permissible under applicable law.

3. Consents by Guarantor.

3.1 Consents. Guarantor hereby authorizes City, without notice or demand and without affecting Guarantor's liability hereunder, from time to time to:

(a) *Changes in Terms.* Renew, compromise, extent, refinance, accept partial payments, accelerate or restructure the Guaranteed Obligations or otherwise change the term for payment or the terms of any of the Guaranteed Obligations, or any part thereof, including, without limitation, increasing or decreasing the rate of interest thereof;

(b) *Amendment of Documents.* Enter into any waiver, amendment, rescission or modification of any of the terms or provisions of the Documents or any agreement or document executed in connection therewith concerning City's rights with respect to Company under the Lease Assignment or other Documents;

(c) Waive, amend or fail to enforce any other provision of the Lease;

(d) *Liquidation of Guaranteed Obligations.* Settle, release, compromise, collect or otherwise liquidate the Guaranteed Obligations, or any part thereof, and any security or collateral therefor in any manner as City may determine in its sole discretion;

(e) *Collateral.* Take and hold collateral to secure the payment of the Guaranteed Obligations and exchange, enforce, waive and release any such collateral, and apply such collateral and direct the order or manner of sale thereof as City in its sole discretion may determine;

(f) *Releases.* Release or substitute any one or more endorser(s) or other guarantor(s); and

(g) *Assignment.* Assign, without notice, this Guaranty in whole or in part and City's rights hereunder to any one at any time.

3.2 Non-Release of Guarantor. Guarantor agrees that City may do any or all of the foregoing in such manner, upon such terms, and at such times as City, in its sole discretion, deems advisable, without, in any way or respect, impairing, affecting, reducing or releasing Guarantor from its undertakings hereunder and Guarantor hereby consents to each and all of the foregoing acts, events and occurrences.

4. Waivers

4.1 Defenses. Guarantor hereby waives any right to assert against City as a defense, counterclaim, setoff or cross-claim, any defense (legal or equitable), counterclaim, setoff or cross-claim which Guarantor may now or at any time hereafter have under applicable law, rule, arrangement or relationship against Company, City or any other party. Guarantor waives all defenses, counterclaims and setoffs of any kind or nature arising, directly or indirectly, from the present or future lack of perfection, sufficiency, validity or enforceability of the Documents or any security interest thereunder.

4.2 Election of Remedies. Guarantor hereby waives any defense arising by reason of any claim or defense based upon an election of remedies by City, which in any manner impairs, affects, reduces, releases, destroys or extinguishes Guarantor's subrogation rights, rights

to proceed against Company for reimbursement, or any other rights of Guarantor to proceed against any other person or security, including, but not limited to, any defense based upon an election of remedies by City under the provisions of Section 580(d) of the California Code of Civil Procedure, or any similar law of California or of any other state, or of the United States.

4.3 **Presentment, Demand and Notice.** Guarantor waives all presentments, demands for performance, notices of nonperformance, protests, notices of protests, notices of dishonor, notices of default, notice of acceptance of this Guaranty, diligence, and notices of the existence, creation or incurrence of the Guaranteed Obligations or of new or additional Guaranteed Obligations incurred or created after the date of this Guaranty, and all other notices or formalities to which Guarantor may be entitled under applicable law.

4.4 **Remedies Against Company.** As a condition to payment or performance by Guarantor under this Guaranty, City shall not be required to, and Guarantor hereby waives any and all rights to require City to, prosecute or seek to enforce any remedies against Company or any other party liable to City on account of the Guaranteed Obligations or to require City to seek to enforce or resort to any remedies with respect to any security interests, liens or encumbrances granted to Company by City or any other party on account of the Guaranteed Obligations. This waiver includes but is not limited to an express waiver of the rights created by Section 2845 and relevant case law.

4.5 **Subrogation Rights.** Guarantor shall have no right of subrogation, reimbursement, exoneration, contribution or any other rights that would result in Guarantor being deemed a creditor of Company under the federal Bankruptcy Code or any other law. Guarantor irrevocably waives all such rights, the right to assert any such rights and any right to enforce any remedy which City now or may hereafter have against Company and hereby irrevocably waives any benefit of and any right to participate in, any security now or hereafter held by City, whether any of the foregoing rights arise in equity, at law or by contract.

5. **Subordination.**

Any and all present and future debts and obligations of Company to Guarantor are hereby postponed in favor of and subordinated to the full payment and performance of all present and future debts and obligations of Company to City. Any instruments now or hereafter evidencing any indebtedness of Company to Guarantor shall be marked with a legend that the same are subject to this Guaranty and, if City so requests, shall be delivered to City. Upon the liquidation, bankruptcy, or distribution of any of Company's assets, Guarantor shall assign to the City all of Guarantor's claims on account of such indebtedness so that City shall receive all dividends and payments on such indebtedness until payment in full of the Guaranteed Obligations. This Section 5 shall constitute such an assignment if Guarantor fails to execute and deliver such an assignment. All monies or other property of Guarantor at any time in City's possession may be held by City as security for any and all obligations of Guarantor to City, now existing or hereafter arising, whether absolute or contingent, whether due or to become due, and whether under this Guaranty or otherwise. Guarantor also agrees that City's books and records showing the account between City and Company shall be admissible in any action or proceeding and shall be binding upon Guarantor for the purpose of establishing the terms set forth therein and shall constitute prima facie proof thereof.

6. **Financial Condition of Company.**

Guarantor is presently informed of the financial condition of Company and of all other circumstances which a diligent inquiry would reveal and which bear upon the risk of nonpayment of the Guaranteed Obligations. Guarantor hereby covenants that it will continue to keep itself informed of Company's financial condition and of all other circumstances which bear upon the risk of nonpayment. Absent a written request for such information by Guarantor to City, Guarantor hereby waives its right, if any, to require, and City is relieved of any obligation or duty to disclose to Guarantor any information which City may now or hereafter acquire concerning such condition or circumstances.

7. **Representations and Warranties.**

Guarantor represents and warrants to City that the following statements are true, correct and complete as of the date of this Guaranty:

(a) **Authorization.** This Guaranty has been duly executed and delivered by Guarantor and constitutes the legal, valid and binding obligation of Guarantor enforceable in accordance with its terms.

(b) **No Conflict.** Neither the execution and delivery of this Guaranty nor the fulfillment of or compliance with the terms and conditions of this Guaranty conflicts with or shall result in a breach of the terms, conditions or provisions of any agreement or instrument to which Guarantor is now a party or by which it is bound, or constitutes a default under any of the foregoing, or results in the creation or imposition of any lien, charge or encumbrance

whatsoever upon any of the property or assets of Guarantor under the terms of any instrument or agreement or violates any provision of law or any order of any court or other agency of government.

(c) *No Actions or Proceedings.* There is no pending or threatened suit or proceeding affecting Guarantor before any court, governmental agency, or arbitrator which might affect the enforceability of this Guaranty or the business, operations, assets or condition of Guarantor.

(d) *Adequate Consideration.* The consideration given or provided, or to be given or provided, by City in connection with this Guaranty is adequate and satisfactory in all respects to support this Guaranty and Guarantor's obligations hereunder.

8. Termination of Guaranty.

Guarantor's obligations under this Guaranty shall continue in full force and effect and this Guaranty shall not terminate until the Guaranteed Obligations are fully paid, performed and discharged and City gives Guarantor written notice of that fact. The Guaranteed Obligations shall not be considered fully paid, performed and discharged unless and until all payments by Company to City are no longer subject to any right on the part of any person whomsoever, including, but not limited to, Company, Company as a debtor-in-possession, or any trustee or receiver in bankruptcy, to set aside such payments or seek to recoup the amount of such payments, or any part thereof. The foregoing shall include, by way of example and not by way of limitation, all rights to recover preferences voidable under Title 11 of the United States Code. In the event that any such payments by Company to City are set aside after the making thereof, in whole or in part, or settled without litigation, to the extent of such settlement, all of which is within City's discretion, Guarantor shall be liable for the full amount City is required to repay plus costs, interest, attorneys' fees and any and all expenses which City paid or incurred in connection therewith.

9. Miscellaneous.

9.1 *Expenses.* Guarantor agrees to pay all attorneys' fees and all other costs and out-of-pocket expenses which may be incurred by City in the enforcement or collection of this Guaranty and the Guaranteed Obligations, whether or not suit is filed.

9.2 *Interest.* All amounts required to be paid to City by Guarantor pursuant to the provisions of this Guaranty (including, without limitation, pursuant to Sections 2 and 9.1 hereof) shall bear interest from and including the date upon which such amounts are due, to and excluding the date of payment thereof, at the rate of ten percent (10%) per annum. All payments of such amounts by Guarantor shall include any such accrued interest.

9.3 *Headings.* The Section and other headings contained in this Guaranty are for reference purposes only and shall not affect in any way the meaning or interpretation of this Guaranty.

9.4 *Governing Law.* The validity, construction and performance of this Guaranty shall be governed by the laws, without regard to the laws as to choice or conflict of laws, of the State of California.

9.5 *Entire Agreement.* This Guaranty embodies the entire agreement and understanding between the parties pertaining to the subject matter of this Guaranty, and supersedes all prior agreements, understandings, negotiations, representations and discussions, whether verbal or written, of the parties, pertaining to that subject matter.

9.6 *Assignment.* Neither this Guaranty nor any rights under this Guaranty may be assigned by Guarantor without the prior written consent of City.

9.7 *Binding Effect.* The provisions of this Guaranty shall bind and inure to the benefit of the parties hereto and their respective heirs, personal representatives, issue, estate, trusts, successors and assigns, permitted or by operation of law.

9.8 *Parties in Interest.* Nothing in this Guaranty, expressed or implied, is intended to confer on any person or entity other than the parties any right or remedy under or by reason of this Guaranty.

9.9 *Notices.* Any notice or communication required or permitted by this Guaranty shall be deemed sufficiently given if in writing and, if delivered personally, when it is delivered or if deposited with the U.S. Postal Service, postage prepaid, and addressed to the party to receive it at the address set forth in the first paragraph of this Guaranty, 48 hours after such deposit as registered or certified mail.

9.10 *Amendment and Waiver.* This Guaranty may be amended, modified or supplemented only by a writing executed by each of the parties. Any party may in writing waive any provision of this Guaranty to the extent such provision is for the benefit of the waiving party.

No action taken pursuant to this Guaranty, including any investigation by or on behalf of any party, shall be deemed to constitute a waiver by that party of its or any other party's compliance with any representations or warranties or with any provisions of this Guaranty. No waiver by any party of a breach of any provision of this Guaranty shall be construed as a waiver of any subsequent or different breach, and no forbearance by a party to seek a remedy for noncompliance or breach by another party shall be construed as a waiver of any right or remedy with respect to such noncompliance or breach.

9.11 **Prompt Action.** Time is of the essence with respect to each provision of this Guaranty.

9.12 **Severability.** The invalidity or unenforceability of any particular provision of this Guaranty shall not affect the other provisions, and this Guaranty shall be construed in all respects as if any invalid or unenforceable provision were omitted.

9.13 **Further Action.** Each party agrees to perform any further acts and to execute and deliver any other documents which may be reasonably necessary to effect the provisions of this Guaranty.

9.14 **Survival of Representations and Warranties.** All representations and warranties of Guarantor contained in this Guaranty shall survive the execution and delivery of this Guaranty and shall continue until any and all Guaranteed Obligations have been fully paid, performed and discharged in full.

9.15 **Preparation of Guaranty.** This Guaranty was prepared by The Grunsky Law Firm PC., Attorneys at Law, on behalf of the City. Guarantor has not been represented by or received legal advice from The Grunsky Law Firm PC. concerning this Guaranty, and acknowledges that it either has been represented by an attorney in this matter or has been advised to do so and has had the opportunity to do so.

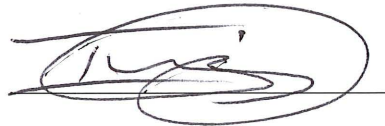
IN WITNESS WHEREOF, the parties hereto have caused this Guaranty to be duly executed as of the date and year first above written.

City of Watsonville, a municipal corporation

Guarantor

By: _____

Matt Huffaker, City Manager



By: Claudio Ivan Diaz

CEO

Dated: 11/7/2019

Attest:

Beatriz V. Flores, City Clerk

Approved As To Form:

Alan J. Smith, City Attorney

PERSONAL GUARANTY

This Personal Guaranty ("Guaranty") dated as of November 7, 2019, is entered into between Johann Espinoza (collectively "Guarantor") in favor of CITY OF WATSONVILLE, a municipal corporation ("City") (collectively referred to as the "Parties").

RECITALS

WHEREAS, City has consented to an assignment of the lease ("Lease Assignment") dated _____, 2019 from EATA, INC., a California corporation to DINOZA, INC., a California corporation ("Company") for the premises located at 100 Aviation Way at the Watsonville Municipal Airport (Airport) in the City of Watsonville, County of Santa Cruz, State of California, more particularly described on Exhibit "A" and depicted on Exhibit "A" of said Lease Assignment, on the terms and subject to the conditions set forth in the original Lease between EATA, INC. and Airport and as hereinafter set forth.

WHEREAS, City's consent to the Lease Assignment is conditioned upon receiving the personal guaranty from the Guarantor guaranteeing the obligations of Company under the Lease.

ACCORDINGLY, in consideration of the mutual covenants contained herein, the Parties agree as follows:

AGREEMENT

1. Guaranty.

1.1 Guaranty of Obligations. Guarantor unconditionally, absolutely and irrevocably guarantees and promises to pay to City, on demand, in lawful money of the United States of America and in immediately available funds, any and all indebtedness and obligations (hereinafter collectively, the "Guaranteed Obligations") of Company to City under the Lease Assignment or agreement, or other document or instrument entered into by Company (hereinafter collectively, the "Documents") or otherwise. The term "Guaranteed Obligations" is used herein in its most comprehensive sense and includes any and all debts, obligations and liabilities of Company to City (including, without limitation, any and all attorneys' fees, expenses, costs, premiums, charges and accrued and unpaid interest, including interest that, but for the filing of a petition in bankruptcy, would have accrued on the Guaranteed Obligations) now existing or hereafter incurred or created, whether voluntarily or involuntarily, and however arising, whether due or not due, absolute or contingent, liquidated or unliquidated, determined or undetermined, whether Company may be liable individually or jointly with others, whether recovery upon such indebtedness may be or hereafter becomes barred by any statute of limitations or whether such indebtedness may be or hereafter becomes otherwise unenforceable, and includes Company's prompt, full and faithful performance, observance and discharge of each and every term, condition, agreement, representation, warranty, undertaking and provision to be performed by Company under the Documents or otherwise. Guarantor agrees that this Guaranty constitutes a guaranty of payment when due and not of collection.

1.2 Continuing Guaranty. This Guaranty is a continuing guaranty of the Guaranteed Obligations, including any and all Guaranteed Obligations which are renewed, extended, compromised, refinanced or restructured from time to time. This Guaranty shall

remain effective until the Guaranteed Obligations have been fully paid, performed and discharged as provided in Section 8 and City has given written notice of that fact to Guarantor.

1.3 Independent Obligations. Guarantor agrees that it is directly and primarily liable to City, that its obligations hereunder are independent of the Guaranteed Obligations and that a separate action or actions may be brought and prosecuted against Guarantor, whether action is brought against Company or whether Company is joined in any such action or actions. Guarantor agrees that any releases which may be given by City to Company or any other guarantor or endorser shall not release it from this Guaranty.

2. Indemnity.

2.1 Indemnity. In addition to the payment of expenses pursuant to Section 9.1, Guarantor agrees to indemnify, defend, exonerate, pay and hold City (the "Indemnitee") harmless from and against any and all liabilities, obligations, losses, damages, penalties, actions, causes of action, judgments, suits, claims, costs, expenses and disbursements of any kind or nature whatsoever (including, without limitation, the fees and disbursements of counsel and expert witness fees and disbursements) for such Indemnities in connection with any investigative, administrative or judicial proceeding, whether or not such Indemnitee shall be designated a party thereto, that may be imposed on, incurred by or asserted against such Indemnitee, in any manner relating to or arising out of or in connection with this Guaranty (the Indemnified Liabilities). Notwithstanding the foregoing, Indemnified Liabilities shall not include liabilities, obligations, losses, damages, penalties, actions, causes of action, judgments, suits, claims, costs, expenses and disbursements to the extent caused by or resulting from the willful misconduct or gross negligence of such Indemnitee.

2.2 Notice. Indemnitee will promptly notify Guarantor of each event of which it has knowledge that may give rise to a claim under this Section 2.

2.3 Defense of Actions. If any investigative, judicial or administrative proceeding arising in connection with any of the Indemnified Liabilities is brought against any Indemnitee indemnified or intended to be indemnified pursuant to this Section 2, Guarantor, to the extent and in the manner directed by the Indemnitee or intended Indemnitee, will resist and defend such action, suit or proceeding or cause the same to be resisted and defended by counsel designated by Guarantor (which counsel shall be satisfactory to the Indemnitee or intended Indemnitee). Each Indemnitee will use its best efforts to cooperate in the defense of any such action, suit or proceeding. To the extent that the undertaking to indemnify, pay and hold harmless set forth in the preceding sentence may be unenforceable because it is violative of any law or public policy, Guarantor shall make the maximum contribution to the payment and satisfaction of each of the Indemnified Liabilities that is permissible under applicable law.

3. Consents by Guarantor.

3.1 Consents. Guarantor hereby authorizes City, without notice or demand and without affecting Guarantor's liability hereunder, from time to time to:

(a) *Changes in Terms.* Renew, compromise, extent, refinance, accept partial payments, accelerate or restructure the Guaranteed Obligations or otherwise change the term for payment or the terms of any of the Guaranteed Obligations, or any part thereof, including,

without limitation, increasing or decreasing the rate of interest thereof;

(b) *Amendment of Documents.* Enter into any waiver, amendment, rescission or modification of any of the terms or provisions of the Documents or any agreement or document executed in connection therewith concerning City's rights with respect to Company under the Lease Assignment or other Documents;

(c) Waive, amend or fail to enforce any other provision of the Lease;

(d) *Liquidation of Guaranteed Obligations.* Settle, release, compromise, collect or otherwise liquidate the Guaranteed Obligations, or any part thereof, and any security or collateral therefor in any manner as City may determine in its sole discretion;

(e) *Collateral.* Take and hold collateral to secure the payment of the Guaranteed Obligations and exchange, enforce, waive and release any such collateral, and apply such collateral and direct the order or manner of sale thereof as City in its sole discretion may determine;

(f) *Releases.* Release or substitute any one or more endorser(s) or other guarantor(s); and

(g) *Assignment.* Assign, without notice, this Guaranty in whole or in part and City's rights hereunder to any one at any time.

3.2 ***Non-Release of Guarantor.*** Guarantor agrees that City may do any or all of the foregoing in such manner, upon such terms, and at such times as City, in its sole discretion, deems advisable, without, in any way or respect, impairing, affecting, reducing or releasing Guarantor from its undertakings hereunder and Guarantor hereby consents to each and all of the foregoing acts, events and occurrences.

4. **Waivers**

4.1 ***Defenses.*** Guarantor hereby waives any right to assert against City as a defense, counterclaim, setoff or cross-claim, any defense (legal or equitable), counterclaim, setoff or cross-claim which Guarantor may now or at any time hereafter have under applicable law, rule, arrangement or relationship against Company, City or any other party. Guarantor waives all defenses, counterclaims and setoffs of any kind or nature arising, directly or indirectly, from the present or future lack of perfection, sufficiency, validity or enforceability of the Documents or any security interest thereunder.

4.2 ***Election of Remedies.*** Guarantor hereby waives any defense arising by reason of any claim or defense based upon an election of remedies by City, which in any manner impairs, affects, reduces, releases, destroys or extinguishes Guarantor's subrogation rights, rights to proceed against Company for reimbursement, or any other rights of Guarantor to proceed against any other person or security, including, but not limited to, any defense based upon an election of remedies by City under the provisions of Section 580(d) of the California Code of Civil Procedure, or any similar law of California or of any other state, or of the United States.

4.3 ***Presentment, Demand and Notice.*** Guarantor waives all presentments, demands for performance, notices of nonperformance, protests, notices of protests, notices of dishonor, notices of default, notice of acceptance of this Guaranty, diligence, and notices of the existence, creation or incurrence of the Guaranteed Obligations or of new or additional Guaranteed Obligations incurred or created after the date of this Guaranty, and all other notices or formalities to which Guarantor may be entitled under applicable law.

4.4 ***Remedies Against Company.*** As a condition to payment or performance by Guarantor under this Guaranty, City shall not be required to, and Guarantor hereby waives any and all rights to require City to, prosecute or seek to enforce any remedies against Company or any other party liable to City on account of the Guaranteed Obligations or to require City to seek to enforce or resort to any remedies with respect to any security interests, liens or encumbrances granted to Company by City or any other party on account of the Guaranteed Obligations. This waiver includes but is not limited to an express waiver of the rights created by Section 2845 and relevant case law.

4.5 ***Subrogation Rights.*** Guarantor shall have no right of subrogation, reimbursement, exoneration, contribution or any other rights that would result in Guarantor being deemed a creditor of Company under the federal Bankruptcy Code or any other law. Guarantor irrevocably waives all such rights, the right to assert any such rights and any right to enforce any remedy which City now or may hereafter have against Company and hereby irrevocably waives any benefit of and any right to participate in, any security now or hereafter held by City, whether any of the foregoing rights arise in equity, at law or by contract.

5. **Subordination.**

Any and all present and future debts and obligations of Company to Guarantor are hereby postponed in favor of and subordinated to the full payment and performance of all present and future debts and obligations of Company to City. Any instruments now or hereafter evidencing any indebtedness of Company to Guarantor shall be marked with a legend that the same are subject to this Guaranty and, if City so requests, shall be delivered to City. Upon the liquidation, bankruptcy, or distribution of any of Company's assets, Guarantor shall assign to the City all of Guarantor's claims on account of such indebtedness so that City shall receive all dividends and payments on such indebtedness until payment in full of the Guaranteed Obligations. This Section 5 shall constitute such an assignment if Guarantor fails to execute and deliver such an assignment. All monies or other property of Guarantor at any time in City's possession may be held by City as security for any and all obligations of Guarantor to City, now existing or hereafter arising, whether absolute or contingent, whether due or to become due, and whether under this Guaranty or otherwise. Guarantor also agrees that City's books and records showing the account between City and Company shall be admissible in any action or proceeding and shall be binding upon Guarantor for the purpose of establishing the terms set forth therein and shall constitute prima facie proof thereof.

6. **Financial Condition of Company.**

Guarantor is presently informed of the financial condition of Company and of all other circumstances which a diligent inquiry would reveal and which bear upon the risk of nonpayment of the Guaranteed Obligations. Guarantor hereby covenants that it will continue to keep itself informed of Company's financial condition and of all other circumstances which bear upon the risk of nonpayment. Absent a written request for such information by Guarantor to City, Guarantor hereby waives its right, if any, to require, and City is relieved of any obligation or duty to disclose to Guarantor any information which City may now or hereafter acquire concerning such condition or circumstances.

7. **Representations and Warranties.**

Guarantor represents and warrants to City that the following statements are true, correct and complete as of the date of this Guaranty:

(a) *Authorization.* This Guaranty has been duly executed and delivered by Guarantor and constitutes the legal, valid and binding obligation of Guarantor enforceable in accordance with its terms.

(b) *No Conflict.* Neither the execution and delivery of this Guaranty nor the fulfillment of or compliance with the terms and conditions of this Guaranty conflicts with or shall result in a breach of the terms, conditions or provisions of any agreement or instrument to which Guarantor is now a party or by which it is bound, or constitutes a default under any of the foregoing, or results in the creation or imposition of any lien, charge or encumbrance whatsoever upon any of the property or assets of Guarantor under the terms of any instrument or agreement or violates any provision of law or any order of any court or other agency of government.

(c) *No Actions or Proceedings.* There is no pending or threatened suit or proceeding affecting Guarantor before any court, governmental agency, or arbitrator which might affect the enforceability of this Guaranty or the business, operations, assets or condition of Guarantor.

(d) *Adequate Consideration.* The consideration given or provided, or to be given or provided, by City in connection with this Guaranty is adequate and satisfactory in all respects to support this Guaranty and Guarantor's obligations hereunder.

8. Termination of Guaranty.

Guarantor's obligations under this Guaranty shall continue in full force and effect and this Guaranty shall not terminate until the Guaranteed Obligations are fully paid, performed and discharged and City gives Guarantor written notice of that fact. The Guaranteed Obligations shall not be considered fully paid, performed and discharged unless and until all payments by Company to City are no longer subject to any right on the part of any person whomsoever, including, but not limited to, Company, Company as a debtor-in-possession, or any trustee or receiver in bankruptcy, to set aside such payments or seek to recoup the amount of such payments, or any part thereof. The foregoing shall include, by way of example and not by way of limitation, all rights to recover preferences voidable under Title 11 of the United States Code. In the event that any such payments by Company to City are set aside after the making thereof, in whole or in part, or settled without litigation, to the extent of such settlement, all of which is within City's discretion, Guarantor shall be liable for the full amount City is required to repay plus costs, interest, attorneys' fees and any and all expenses which City paid or incurred in connection therewith.

9. Miscellaneous.

9.1 *Expenses.* Guarantor agrees to pay all attorneys' fees and all other costs and out-of-pocket expenses which may be incurred by City in the enforcement or collection of this Guaranty and the Guaranteed Obligations, whether or not suit is filed.

9.2 *Interest.* All amounts required to be paid to City by Guarantor pursuant to the provisions of this Guaranty (including, without limitation, pursuant to Sections 2 and 9.1 hereof) shall bear interest from and including the date upon which such amounts are due, to and

excluding the date of payment thereof, at the rate of ten percent (10%) per annum. All payments of such amounts by Guarantor shall include any such accrued interest.

9.3 **Headings.** The Section and other headings contained in this Guaranty are for reference purposes only and shall not affect in any way the meaning or interpretation of this Guaranty.

9.4 **Governing Law.** The validity, construction and performance of this Guaranty shall be governed by the laws, without regard to the laws as to choice or conflict of laws, of the State of California.

9.5 **Entire Agreement.** This Guaranty embodies the entire agreement and understanding between the parties pertaining to the subject matter of this Guaranty, and supersedes all prior agreements, understandings, negotiations, representations and discussions, whether verbal or written, of the parties, pertaining to that subject matter.

9.6 **Assignment.** Neither this Guaranty nor any rights under this Guaranty may be assigned by Guarantor without the prior written consent of City.

9.7 **Binding Effect.** The provisions of this Guaranty shall bind and inure to the benefit of the parties hereto and their respective heirs, personal representatives, issue, estate, trusts, successors and assigns, permitted or by operation of law.

9.8 **Parties in Interest.** Nothing in this Guaranty, expressed or implied, is intended to confer on any person or entity other than the parties any right or remedy under or by reason of this Guaranty.

9.9 **Notices.** Any notice or communication required or permitted by this Guaranty shall be deemed sufficiently given if in writing and, if delivered personally, when it is delivered or if deposited with the U.S. Postal Service, postage prepaid, and addressed to the party to receive it at the address set forth in the first paragraph of this Guaranty, 48 hours after such deposit as registered or certified mail.

9.10 **Amendment and Waiver.** This Guaranty may be amended, modified or supplemented only by a writing executed by each of the parties. Any party may in writing waive any provision of this Guaranty to the extent such provision is for the benefit of the waiving party. No action taken pursuant to this Guaranty, including any investigation by or on behalf of any party, shall be deemed to constitute a waiver by that party of its or any other party's compliance with any representations or warranties or with any provisions of this Guaranty. No waiver by any party of a breach of any provision of this Guaranty shall be construed as a waiver of any subsequent or different breach, and no forbearance by a party to seek a remedy for noncompliance or breach by another party shall be construed as a waiver of any right or remedy with respect to such noncompliance or breach.

9.11 **Prompt Action.** Time is of the essence with respect to each provision of this Guaranty.

9.12 **Severability.** The invalidity or unenforceability of any particular provision of this Guaranty shall not affect the other provisions, and this Guaranty shall be construed in all respects as if any invalid or unenforceable provision were omitted.

9.13 **Further Action.** Each party agrees to perform any further acts and to execute and deliver any other documents which may be reasonably necessary to effect the provisions of this Guaranty.

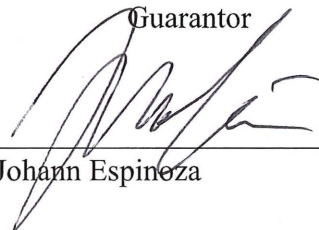
9.14 **Survival of Representations and Warranties.** All representations and warranties of Guarantor contained in this Guaranty shall survive the execution and delivery of this Guaranty and shall continue until any and all Guaranteed Obligations have been fully paid, performed and discharged in full.

9.15 **Preparation of Guaranty.** This Guaranty was prepared by The Grunsky Law Firm PC., Attorneys at Law, on behalf of the City. Guarantor has not been represented by or received legal advice from The Grunsky Law Firm PC. concerning this Guaranty, and acknowledges that it either has been represented by an attorney in this matter or has been advised to do so and has had the opportunity to do so.

IN WITNESS WHEREOF, the parties hereto have caused this Guaranty to be duly executed as of the date and year first above written.

City of Watsonville, a municipal corporation

By: _____
Matt Huffaker, City Manager

Guarantor

By: Johann Espinoza

Dated: 11-7-19

Attest:

Beatriz V. Flores, City Clerk

Approved As To Form:

Alan J. Smith, City Attorney

RESOLUTION NO. 184-19 (CM)**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING LEASE CANCELLATION AND TERMINATION AGREEMENT OF THE MAY 2018 ONE-YEAR LEASE WITH ONE TWO-YEAR OPTION WITH HOVERSURF, INC., FOR CITY OWNED PROPERTY LOCATED AT 170 AVIATION WAY, WATSONVILLE, CALIFORNIA**

WHEREAS, Hoversurf, Inc., wishes to terminate its May 2018 lease for City owned property located at 170 Aviation Way, Watsonville, California.

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

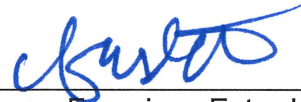
1. That the Lease Cancellation and Termination Agreement of the May 2018 one-year lease with one two-year option with Hoversurf, Inc., for the use of City owned property located at 170 Aviation Way, Watsonville, a copy of which Agreement is attached hereto and incorporated herein by this reference, is fair and equitable and is hereby ratified and approved.
2. That the City Manager be and is hereby authorized and directed to execute such Agreement for and on behalf of the City of Watsonville.

The foregoing resolution was introduced at a regular meeting of the Council of the City of Watsonville, held on the 10th day of December, 2019, by Member Hurst, who moved its adoption, which motion being duly seconded by Member Coffman-Gomez, was upon roll call carried and the resolution adopted by the following vote:

AYES: COUNCIL MEMBERS: **Coffman-Gomez, Garcia, Hernandez, Hurst, Estrada**

NOES: COUNCIL MEMBERS: **None**

ABSENT: COUNCIL MEMBERS: **Gonzalez, Parker**



Francisco Estrada, Mayor

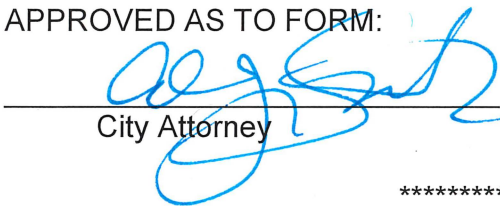
ATTEST:



City Clerk

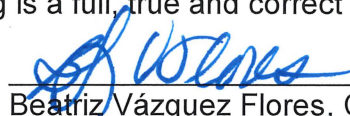
Dec 18, 2019
Date

APPROVED AS TO FORM:



City Attorney

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, do hereby certify that the foregoing Resolution No. 184-19 (CM) was duly and regularly passed and adopted by the Watsonville City Council at a meeting thereof held on the 10th day of December, 2019, and that the foregoing is a full, true and correct copy of said Resolution.



Beatriz Vázquez Flores, City Clerk

Date Dec 18, 2019

LEASE CANCELLATION AND TERMINATION AGREEMENT

This LEASE CANCELLATION AND TERMINATION AGREEMENT (this "Agreement") is made by and among City of Watsonville, dba Watsonville Airport (the "Landlord"), on their own behalf and on behalf of all other persons or entities having an interest as landlord under that certain Lease dated May 1, 2018 (the "Lease") demising certain leased premises described therein (the "Premises"), on property located at 170 Aviation Way, City of Watsonville in Santa Cruz County, State of California (the "Building"), and by Hoversurf, Inc. (the "Tenant"), for its own behalf and on behalf of all of its predecessors-in-interest in the Lease and all other persons or entities having an interest as tenant under the Lease.

Landlord and Tenant have agreed that the Lease shall be cancelled and terminated in consideration of the mutual covenants set forth below and in accordance with the terms and conditions set forth herein.

1. Recitals Incorporated. The foregoing recitals are incorporated herein by reference into this Agreement as though set forth at length.

2. Security Deposit. The parties acknowledge that Tenant has deposited with Landlord the amount of \$3,964.21.

3. Lease Modification. The term of the Lease shall expire and shall be deemed terminated and cancelled effective on October 31, 2019 (the "Expiration Date"). Except as modified herein, the Lease is unmodified and in full force and effect.

4. Lease Termination and Termination Payment. Notwithstanding the foregoing, if, on or before the Expiration Date, Tenant vacates the Premises and leaves such Premises in reasonably good condition and repair and otherwise in such condition as is required under Paragraph 6, below and under the Lease with respect to surrender of the Premises at the end of the term of such Lease, then, in such event, as of the date that Tenant so vacates the Premises (such date being the "Termination Date"), (i) the Lease shall be deemed terminated and cancelled with the same effect as if such date were the normal expiration date of the Lease; (ii) Landlord shall pay or cause to be paid to Tenant, a cash termination payment of \$0 Dollars (\$.00); (iii) neither party shall have any claim against the other, and each party releases the other from any and all claims, liabilities, damages or actions of any kind whatsoever arising out of or pursuant to the Lease or Tenant's use or occupancy of the Premises; and (iv) Landlord shall return the security deposit to Tenant. Notwithstanding any provision in the Lease or in this Agreement, if for any reason Tenant fails to perform any obligation hereunder or under the Lease, including, without limitation, Tenant's obligation to vacates the Premises and leaves such Premises in reasonably good condition and repair and otherwise in such condition as is required under Paragraph 6, below on or before the Expiration Date, then, in such event, the Prepayment shall be due and payable by Tenant to Landlord immediately.

5. Compliance with Obligations. Tenant shall be responsible for all obligations of Tenant under the Lease through and including the Termination Date, including, without limitation, Tenant's obligation to pay monthly rent, additional rent, utility charges and all other amounts and charges owing under the Lease.

6. Survival of Lease Provisions Upon Termination of Lease. This Lease shall survive the expiration of the Term to the extent necessary that any term, covenant or condition of

this Lease which requires the performance of obligations or forbearance of an act by either party hereto after the termination of this Lease. Such survival shall be to the extent reasonably necessary to fulfill the intent thereof, or if specified, to the extent of such specification, as same is reasonably necessary to perform the obligations and/or forbearance of an act set forth in such term, covenant or condition. Notwithstanding the foregoing, in the event a specific term, covenant or condition is expressly provided for in such a clear fashion as to indicate that such performance of an obligation or forbearance of an act is no longer required, then the specific term, covenant or condition shall govern over this general provisions of this Lease.

7. Condition of Premises. On or before the Termination Date, Tenant shall remove all of its trade fixtures and personal property; repair all damage to the Premises caused by such removal; vacate the Premises and leave such Premises in reasonably good, broom swept clean condition and repair and otherwise in such condition as is required under the Lease with respect to surrender of the Premises at the end of the term of such Lease; and deliver the keys to the Premises to Landlord.

8. Mutual Release. By this Agreement, effective on the Termination Date and so long as neither party shall be in default under its obligations hereunder, each party hereto releases the other party hereto from all claims, demands, damages, rights, liabilities, and causes of action of any nature whatsoever, whether at law or equity, known or unknown, suspected or unsuspected, which are related or in any manner incidental to the Lease or the Premises and which first arise out of transactions and occurrences from and after the Termination Date. Each party waives and relinquishes any right or benefit which it has or may have under applicable law regarding waiver of unknown claims to the full extent that it may lawfully waive such rights and benefits. In connection with such waiver and relinquishment, each party acknowledges that it is aware that it or its attorneys or accountants may hereafter discover facts in addition to or different from those which it now knows or believes to exist with respect to the subject matter of this Agreement or the other party hereto, but that is such parties intention hereby fully, finally, and forever to settle and release all of the claims, disputes, and differences, known or unknown, suspected or unsuspected, which now exist or may exist hereafter between each party with regard to the Lease or the Premises. This Agreement shall be and remain in effect as a full and complete release notwithstanding the discovery or existence of any such additional or different facts. Notwithstanding the foregoing to the contrary, this Mutual Release is not intended to release or offset actions by either party for claims arising as a result of (i) a breach of the Lease and occurring on or before the Termination Date, (ii) a breach of this Agreement, or (iii) transactions and occurrences on or before the Termination Date.

9. Knowing Release. In executing this Agreement, each party hereto acknowledges that they have consulted with and received the advice of counsel and that the parties have executed this Agreement after independent investigation and without fraud, duress, or undue influence.

10. Authority of Tenant. Tenant represents and warrants that (i) it is the owner and holder of the tenant's interest in the Lease and that it has the power, right and authority to execute this Agreement and to carry out the intent hereof, (ii) the execution and delivery of this Agreement shall not violate or contravene any agreement, contract, security agreement, lease or indenture to which Tenant is a party or by which it is bound or requires the consent of any party to any of the foregoing and (iii) the Premises, including all improvements and betterments thereto, are unencumbered, free of any security interests, liens, chattel mortgages, leases, lease purchase agreements or any other security or financing devices and, all such installations have been fully paid for.

11. Attorney Fees. If any party initiates legal proceedings to enforce its rights under this Agreement, the substantially prevailing party shall be entitled to reimbursement of its reasonable attorney fees, costs, expenses and disbursements from the other parties.

12. Final and Complete Expression. This Agreement is the final and complete expression of the parties. This Agreement may not be modified, interpreted, amended, waived or revoked orally, but only by a writing signed by all of the parties hereto.

13. Severability. If any provision in this Agreement is deemed invalid, then the remaining provisions thereof will continue in full force and effect and will be construed as if the invalid provision had not been a part of this Agreement.

14. Counterparts. This Agreement may be executed in counterparts, each of which shall constitute an original and all of which together shall constitute one and the same document.

Dated this 11 day of Dec, 2019.

TENANT:

Hoversurf, Inc., a California Corporation



Aleksandr Atamanov, CEO

LANDLORD:

City of Watsonville, a municipal corporation



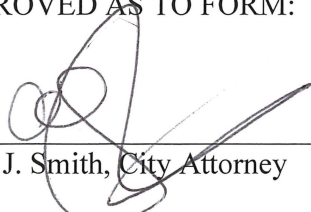
Matthew D. Huffaker, City Manager

ATTEST:

By: 

Beatriz Vazquez Flores, City Clerk

APPROVED AS TO FORM:



Alan J. Smith, City Attorney

RESOLUTION NO. 185-19 (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING A FIFTY-THREE (53) MONTH LEASE BETWEEN THE CITY OF WATSONVILLE AND REACH AIR MEDICAL SERVICES, LLC., A LIMITED LIABILITY COMPANY, DBA CALSTAR FOR THE USE OF CITY OWNED PROPERTY LOCATED AT 170 AVIATION WAY, WATSONVILLE, CALIFORNIA, WITH A TENANT IMPROVEMENT PERIOD BEGINNING DECEMBER 1, 2019, AND ENDING APRIL 30, 2020, AND OCCUPANCY COMMENCING MAY 1, 2020, AND EXPIRING APRIL 30, 2024; AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME

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

1. That the fifty-three (53) month Lease between the City of Watsonville and REACH Air Medical Services, LLC., a limited liability company, dba CALSTAR for the use of City owned property located at 170 Aviation Way, Watsonville, with a Tenant Improvement period beginning December 1, 2019 and ending April 30, 2020, and occupancy commencing May 1, 2020, and expiring April 30, 2024, a copy of which Lease is attached hereto and incorporated herein by this reference, is fair and equitable and is hereby ratified and approved.

2. That the City Manager be and is hereby authorized and directed to execute such Lease for and on behalf of the City of Watsonville.

The foregoing resolution was introduced at a regular meeting of the Council of the City of Watsonville, held on the 10th day of December, 2019, by Member Hurst, who moved its adoption, which motion being duly seconded by Member Coffman-Gomez, was upon roll call carried and the resolution adopted by the following vote:

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



Francisco Estrada, Mayor

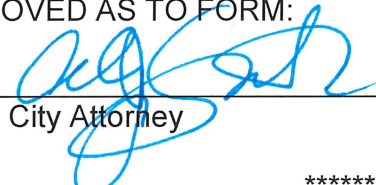
ATTEST:



City Clerk

Dec 18, 2019
Date

APPROVED AS TO FORM:



City Attorney

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, do hereby certify that the foregoing Resolution No. 185-19 (CM) was duly and regularly passed and adopted by the Watsonville City Council at a meeting thereof held on the 10th day of December, 2019, and that the foregoing is a full, true and correct copy of said Resolution.



Beatriz Vázquez Flores, City Clerk

Date Dec 18, 2019

**LEASE BETWEEN CITY OF WATSONVILLE AND REACH AIR MEDICAL SERVICES,
LLC., A LIMITED LIABILITY COMPANY, DBA CALSTAR**

THIS REAL PROPERTY LEASE, "Lease", is made and entered into to be effective the First day of December, 2019 by and between the CITY OF WATSONVILLE, a municipal corporation, hereafter called "City" or "Landlord", and REACH Air Medical Services, LLC., a limited liability company, dba CALSTAR hereafter called "Tenant."

THE PARTIES AGREE AS FOLLOWS:

1. Premises.

Landlord does hereby rent and Tenant does hereby hire and take from Landlord that certain real property and improvements, commonly known and referred to as 170 Aviation Way, Watsonville, County of Santa Cruz, California, which consists of six thousand seven hundred nineteen (6,719) square feet, plus three thousand eight hundred forty (3,840) square feet of ramp space and a three thousand six hundred (3,600) square foot space for construction and use of a helicopter parking area (the "Premises"). The Premises areas are outlined in red on Exhibit "A". Tenant also has the right of ingress and egress to such Premises.

2. Term

INITIAL TERM.

The term of this Lease shall be fifty-three (53) months, with a Tenant Improvement Period beginning on December 1, 2019 and ending on April 30, 2020, and Occupancy commencing on May 1, 2020 and expiring on May 1, 2024, hereafter "Lease Term."

3. Rent.

WHERE PAID.

Notwithstanding any other provision of this Lease, all rents shall be paid by check payable to the City of Watsonville, to the Finance Department by delivering or mailing to Finance Department, City of Watsonville, 250 Main Street, Watsonville, California 95076. Said rent payment shall be due on the first (1st) day of each and every month during the Lease Term. Rent not received by the tenth (10th) of the month shall be assessed a ten percent (10%) late payment penalty.

TENANT IMPROVEMENT PERIOD.

The agreed monthly rent commencing on December 1, 2019 and ending on April 30, 2020, or whenever a Certificate of Occupancy is issued for the Building, whichever first occurs is Two Thousand Dollars (\$2,000.00). The Occupancy Lease Term shall commence immediately after the ending of the Tenant Improvement Period and the issuance of an occupancy certificate.

OCCUPANCY LEASE TERM.

The agreed monthly rent is Four Thousand and Seventy-Nine Dollars and Forty-Five Cents (\$4,079.45) per month (approximately \$0.55 per square foot per month for 6,709 square feet of office, hanger, and storage space; approximately \$0.10 per square foot per month for 3,840 square feet of dedicated ramp space). Tenant and Landlord agree to this rent without

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regard to whether per square foot rent is more or less than the prescribed amounts above (i.e. a rounding error.)

4. **Use.**

The leased Premises shall be used to engage in the following purposes and such purposes only:

- (a) To engage in Air Medical transportation.
- (b) Any and all operations, events or other group activities are subject to published Airport regulations, City of Watsonville Municipal Code and Airport Minimum Commercial Standards.
- (c) The Tenant is permitted to sublet the premises subject to subsection (b) above.

5. **Prohibited Uses.**

The leased Premises shall not be used for any other use not expressly allowed in Section 4 of this Lease. The premises shall not be used for any other purposes, including but not limited to:

- (a) The preparation and/or sale of food and beverages to the public; provided, however that vending machines dispensing snacks and non-alcoholic beverages such as soft drinks and coffee may be allowed; and;
- (b) No sale of aviation grade fuel, jet fuel, automobile or other fuel.
- (c) Manufacturing of aircraft.
- (d) Operation of a scheduled air cargo service.
- (e) The operation of a "Unicom" radio communication system on the Common Traffic Advisory Frequency (CTAF)
- (f) The operation of a maintenance or repair service on non-aviation related items, including but not limited to automobiles, motorized vehicles or boats.
- (g) Any other use not expressly allowed in Section 4 of this Lease.

6. **Improvements to Premises.**

ALTERATIONS AND ADDITIONS.

Landlord and Tenant agree that Tenant will bring the Premises into compliance with minimum building codes in particular, but not limited to, fire sprinklers, accessibility and fire safety, including planning, architectural services, permits and fees. Said cost for associated work will be in the Hundred Thousand Dollar (\$100,000) range. Landlord will reimburse Tenant for such work, not to exceed Ninety-Six Thousand Dollars (\$96,000.00). Reimbursement shall be by a credit of not to exceed \$96,000, repaid in forty-eight (48) equal monthly installments of \$2,000.00, to be credited against rent during the 48-month Occupancy Lease Term.

All work shall be done by licensed contractors and comply with building codes. Except for the amount to be reimbursed by Landlord, as provided above, any alterations or additions (including planning, architectural services, permits and fees) shall be constructed at the sole expense of Tenant.

HELICOPTER PARKING AREA LICENSE AGREEMENT.

Landlord and Tenant agree that Tenant shall be permitted to construct a helicopter parking area, approximately sixty (60) feet by sixty (60) feet, totaling no more than three thousand six hundred (3,600) square feet, location designated in attached Exhibit A. This helicopter parking area shall be constructed at the sole expense of Tenant and in accordance with Federal Aviation Administration Advisory Circular 150/5390-2C (Heliport Design). Planning, permitting and construction costs of this helicopter parking area shall be applied to Landlord reimbursement as described above. Tenant shall have exclusive use of this space for the duration of the Lease Term. Should Tenant continue to lease the Premises after May 1, 2024 and until April 30, 2025, Tenant may continue to occupy such Helicopter Parking Area at no charge. Providing however that Tenant may not charge others for occupancy of the Helicopter Parking Area. After April 30, 2025, or should Tenant no longer lease the Premises, whichever first occurs. The Helicopter Parking Area shall revert to Landlord.

WRITTEN SUBMISSION

Tenant shall submit a written description of proposed improvements to the Airport Manager together with two sketches drawn to scale. The Airport Manager will review the proposal and provide written comments with a recommendation and forward the same to the City Manager for review. No alterations or additions shall be made by Tenant without the approval of Landlord. Tenant shall obtain building permits as required by City Building Department, and shall comply with all building and other codes.

7. Conditions of Construction.

Before construction is commenced on the Premises, and before any building materials have been delivered to the Premises by Tenant or under Tenant's authority, Tenant shall comply with all the following conditions or procure Landlord's written waiver of the condition or conditions specified in the waiver:

- (a) Provide Landlord with four (4) copies of plans and specifications and four (4) copies of site plan. Landlord shall not unreasonably disapprove preliminary plans and specifications.
- (b) Notify Landlord of Tenant's intention to commence the work of improvement at least ten (10) days before commencement of any such work or delivery of any materials. Landlord shall have the right to post and maintain on the Premises any notices of non-responsibility provided for under applicable law.
- (c) Furnish Landlord with a true copy of Tenant's contract with the general contractor and with evidence of the general contractor's financial condition for Landlord's approval. The contract shall give Landlord the right but not the obligation to assume Tenant's obligations and rights under that contract if Tenant should default.
- (d) Tenant shall comply with all applicable codes, ordinances, or regulations, and requirements for permits and approvals, including, but not limited to or restricted to a grading permit, building permit, zoning and planning requirements, and approvals from various governmental agencies and bodies having jurisdiction.
- (e) Tenant shall require from the contractor: (i) certificates of insurance evidencing

coverage for "Builder's risk", (ii) evidence of Worker's Compensation Insurance covering all persons employed in connection with the work and with respect to whom death or bodily injury claims could be asserted against Landlord or the Premises, and (iii) evidence that contractor has paid or caused to be paid all premiums for the coverage described in this sub- paragraph and premiums sufficient to assure maintenance of all insurance during the anticipated course of the work.

8. New Construction Completion Date.

Once work has begun on one area, Tenant shall with reasonable diligence prosecute all construction of improvements for completion and ready for use; provided however, that the time for completion shall be extended for as long as Tenant shall be prevented from completing the construction by delays beyond Tenant's control; but failure, regardless of cause to commence construction within two (2) months following issuance of a building permit, at Landlord's election exercised by five (5) days written notice, shall terminate this Lease.

9. Protection of Landlord against Cost or Claim.

Tenant shall pay or cause to be paid the total cost and expense of all works of improvements, as that phrase is defined in the mechanic's lien law in effect at the place of construction when the work begins. No such payment shall be construed as rent. Tenant shall not suffer or permit to be enforced against the Premises or any part of it any mechanic's, materiel man's, contractor's, or sub-contractor's lien arising from any work of improvement, however it may arise. However, Tenant may in good faith and at Tenant's own expense contest the validity of any such asserted lien, claim, or demand, provided Tenant has furnished the bond required in California Civil Code Section 8424. Tenant shall defend and indemnify Landlord against all liability and loss of any type arising out of work performed on the Premises by Tenant, together with reasonable attorney's fees and all costs and expenses incurred by Landlord in negotiating, settling, defending, or otherwise protecting against such claims.

10. Notice of Completion.

On completion of the work of improvement, Tenant shall file or cause to be filed a notice of completion. Tenant hereby appoints Landlord as Tenant's attorney in fact to file the notice of completion on Tenant's failure.

11. Ownership of Improvements During Term.

All buildings and improvements constructed on the Premises by Tenant as permitted or required by this Lease shall, during this Lease Term, be and remain the property of Tenant; provided, however, that Tenant shall have no right to waste, destroy, demolish or remove the improvements except as expressly provided in this Lease; and provided, further, that Tenant's rights and powers with respect to the improvements are subject to the terms and limitations of this Lease. Landlord and Tenant covenant for themselves, and all persons claiming under or through them, that the improvements are real property. All buildings and improvements existing on the Premises, as of the date of this Lease are Landlord's property, free of all claims to or against them by Tenant or any third person.

12. Ownership of Improvements at Termination.

Except as specified in Section 13 of this Lease, all buildings and improvements placed or

constructed on said Premises as part of said project, as well as any and all other alterations, additions, improvements, and fixtures, except furniture and trade fixtures, made or placed in or on said Premises by Tenant or any other person, shall be considered part of the real property of said Premises and on expiration or sooner termination of this Lease, or the exercised option, shall remain on said Premises and become the property of Landlord free and clear of any liens or encumbrances whatsoever and without the payment of any consideration therefore.

13. Removal of Fixtures.

At the normal expiration of the Lease Term, provided Tenant is not in default, Tenant shall have the right to remove any and all trade fixtures, provided all resultant injuries to the Premises and remaining improvements, except for ordinary wear and tear, are completely remedied and Tenant complies with Landlord's reasonable requirements respecting the resultant appearance. Any such items not so removed within thirty (30) days of termination shall become the property of Landlord free and clear of any liens or encumbrances whatsoever and without payment of consideration therefore.

14. No Subordination.

Landlord shall not subordinate the fee title to the Premises to any security transaction to enable Tenant to obtain financing for the new improvements. The Premises are now and shall remain free and clear of any liens, encumbrances or other Tenant obligations to third person.

15. Utilities.

Tenant is responsible for, and shall pay for, all gas, heat, light, power, telephone service, and all other services supplied to the Premises, including installation and connection of such services from the main source thereof, including Landlord's meters, and shall hold harmless the Landlord therefore.

16. Possessory Interest Tax.

Pursuant to Section 107.6 of the State Revenue and Taxation Code the Landlord hereby gives notice that the property interest to Tenant under this Lease may be subject to property taxation as a possessory interest and the Tenant acknowledges that it shall be subject to payment of property tax if a possessory interest tax is levied on the property interest.

17. Compliance with Rules Regulations and Law.

In the use and occupancy of the Premises and in the conduct of all business, activities and transactions thereon, Tenant will comply with all applicable laws, ordinances, rules, regulations and orders of Landlord or any governmental subdivision, body or authority, including all federal, state and municipal laws and ordinances and all rules and regulations of the Federal Aviation Agency and the City of Watsonville rules and regulations concerning the operations of the Watsonville Municipal Airport and environs.

18. Storage of Materials, Equipment.

No materials, supplies, products, equipment or other personal property shall be stored or permitted to remain on any portion of the Leased Premises outside of Landlord approved buildings or structures without Landlord's prior written consent. Tenant shall store personal property items, supplies, materials and combustibles inside the buildings in a safe, neat and

sanitary manner. Tenant shall provide or cause to be provided adequate enclosures, screened areas and/or suitable covered metal receptacles within the Leased Premises for the short-term accumulation and storage of solid waste, such as rubbish, trash, garbage, sludge, discarded machinery or parts and any other solid industrial wastes. Such enclosures and/or screened areas shall be designed in such a way as to prevent, odors, fumes, attraction of pests, and dispersal of wastes due to wind or water runoff, and shall be serviced regularly by qualified waste removal and disposal services.

19. Environmental Considerations.

NO WARRANTY OF CURRENT CONDITION

Landlord makes no representation or warranty, express or implied, as to the physical condition of the Premises, including, but not limited to the condition of the exterior or interior of the structure, ground, soil, surface or groundwater, the geology, the presence of known and unknown faults, the presence of any Hazardous Substance or other kinds of contamination or pollutants of any kind in the air, soil, groundwater or surface water or the suitability of the Premises for the construction and use of the improvements thereon.

(a) Tenant shall not commit, or suffer to be committed, any waste upon the Premises, or any nuisance or other act or thing, which may disturb the quiet enjoyment of the use of Watsonville Airport or surrounding property. Tenant shall ensure that no untreated liquid waste from any type of operation will enter the airport storm drainage system or sanitary system.

(b) Tenant shall at all times comply with all applicable laws, rules and regulations of federal, state or local governmental agencies, including, but not limited to, the City of Watsonville, Santa Cruz County, and responsible Regional Air and Water Quality Control Boards, the Environmental protection Agency, and any other agency with jurisdiction. Tenant shall further at all times comply with the Storm Water Pollution Prevention Program (SWPPP) requirements as outlined in Section 7-18.207 of the Watsonville Municipal Code. Tenant shall not permit any activity which directly or indirectly produces objectionable or unlawful amounts or levels of air pollution (gases, particulate matter, odors, fumes, smoke, or dust), water pollution, noise, glare, heat emissions, electronic or radio interference with navigational and communication facilities for the operation of the Airport and for its use by aircraft, trash or refuse accumulation, vibration, prop-wash, or jet blast, or which is hazardous or dangerous by reason or risk of explosion, fire or harmful emission. Any waste oil storage tanks shall be in approved containers and in accordance with environmental and fire protection regulations.

(c) Hazardous Substances. The term "Hazardous Materials" shall mean any toxic substance, hazardous substance, hazardous material, or hazardous waste, pollutant or contaminant which is or during the term of this Lease becomes regulated by any local governmental authority, the State of California, or the United States government, including, but not limited to any, material or substance which is defined as a "hazardous waste," "extremely hazardous waste" or "restricted hazardous waste" under local, State, or federal law and as determined by the Fire Department. Except in strict compliance with all government approvals, applicable laws and regulations pertaining to Hazardous Materials, and in accordance with the provisions of this Lease, Tenant shall not cause or permit the presence, use, handling, generation, emission, release, discharge, storage, or disposal of any Hazardous Materials on, under, in or

about the Premises, excepting the presence of any Hazardous Materials on, under, in or about the Premises as of the date of this Lease or the migration to or seepage of Hazardous Materials from surrounding or adjacent property; and shall not cause or permit the transportation of any such materials.

20. Hazardous Materials to or from the Premises.

Tenant shall at all times notify Landlord of any Hazardous Materials present, used, generated, handled, emitted, released, discharged, stored or disposed of on or from the Premises. Notwithstanding the foregoing, notice shall not be required for Hazardous Materials present on the Premises in reasonable quantities which are commonly used in machining facilities including, but not limited to, cleaning materials, motor oils, and hydraulic fluids provided such Hazardous Materials are used and disposed of in accordance with law, or for materials which are first designated as Hazardous Materials after expiration of the term of this Lease. Tenant shall also institute operating procedures designed to handle Hazardous Materials consistent with prudent industry practice, including evidence of a licensed agent removal service. Landlord shall have the right to inspect the Premises on 24-hours prior notice for compliance with the provisions of this Section.

INDEMNIFICATION BY LANDLORD.

Landlord shall indemnify, protect, defend, and hold harmless Tenant and Tenant's successors and assigns, officers, directors, employees, agents, subtenants and assignees, from and against all liability, and foreseeable consequential damages, penalties, expenses and costs of any required or necessary remediation, repair, removal, clean up or detoxification, of the Premises and surrounding properties, and from and against the preparation of any clean up, remediation, closure or other required plans, whether such action is required or necessary during or following the term of this Lease, to the full extent that the same is attributable to the use, handling, generation, emission, release, storage, discharge or disposal of hazardous material by Landlord, its agents, employees, and contractors.

INDEMNIFICATION BY TENANT.

Tenant shall indemnify, protect, defend, and hold harmless Landlord and Landlord's successors and assigns, officers, directors, employees, agents, subtenants and assignees, from and against all liability, and foreseeable consequential damages, penalties, expenses and costs of any required or necessary remediation, repair, removal, clean up or detoxification, of the Premises and surrounding properties, and from and against the preparation of any clean up, remediation, closure or other required plans, whether such action is required or necessary during or following the term of this Lease, to the full extent that the same is attributable to the use, handling, generation, emission, release, storage, discharge or disposal of hazardous material by Tenant, its agents, employees, and contractors.

INDEMNIFICATION SURVIVES LEASE.

The indemnification provisions of the foregoing shall survive the termination of this Lease.

21. Repairs and Maintenance of Premises.

LANDLORD'S OBLIGATIONS

Landlord shall maintain in good condition the exterior of the Premises, including outside walls and roof, heating, electrical systems for the facility (excluding internal lights and fixtures) except in the event that repairs or replacements are necessary thereto because of negligence or misconduct of the Tenant or if Tenant fails to notify Landlord in writing within three (3) days of the need to repair.

TENANT'S OBLIGATIONS

Tenant shall maintain Premises, including, but not limited to, interior plumbing (i.e., sanitary sewer obstructions), interior walls, doors, hardware, alarms, internal lights and fixtures, etc., in as good order, condition and repair as they shall be upon the commencement of the term of this Lease. Any addition to the electrical system installed by Tenant shall remain the responsibility of the Tenant. Tenant shall keep drainage ditches and gutters free of debris.

22. Freedom from Liens.

Tenant shall not create or permit to be created or to remain, and covenants to remove and discharge promptly, at its cost and expense, all liens, claims, stop notices, encumbrances and charges upon the Premises, or Tenant's leasehold interest therein which arise out of the use or occupancy of the Premises by Tenant or anyone using or occupying the Premises with the consent or sufferance of Tenant, or by reason of labor or materials furnished or claimed to have been furnished to Tenant for any construction, alteration, addition or repair of any part of the Premises. Tenant shall give Landlord fifteen (15) days' notice prior to commencing any work on the Premises, so that Landlord shall have a reasonable time within which to post notices of non-responsibility.

23. Holding Over.

If Tenant shall hold possession of the Premises after the term of this Lease, Tenant shall become a Tenant from month to month at the rental and upon the terms herein specified and shall continue to be such tenant until the tenancy shall be terminated by Landlord on thirty (30) days' notice or until Tenant shall have given at least thirty (30) days' notice of Tenant's intention to terminate the tenancy. The provisions of this Lease, so far as applicable, shall govern such tenancy, except that the monthly rent for such tenancy shall be the same as the last full month's rental rate.

24. Abandonment.

Tenant shall not vacate or abandon the Premises at any time during the term thereof; if Tenant shall abandon, vacate or surrender the Premises or be dispossessed by process of law, or otherwise, any personal property belonging to Tenant and left on the Premises shall be deemed to be abandoned and at the option of Landlord shall become Landlord's property free from all claims of Tenant. In the event Tenant abandons the Premises, Landlord shall have the option to terminate this Lease by giving Tenant notice of belief of abandonment pursuant to California Civil Code Section 1951.3 or Landlord has the remedy described in California Civil Code Section 1951.4, i.e., Landlord may continue the Lease after breach and abandonment and recover rent as it becomes due, if Tenant has the right to sublet or assign, subject to reasonable limitations as provided in paragraph 25.

25. Assignment or Subletting.

Tenant shall not assign or encumber any interest in this Lease or in the Premises, or sublease all or any part of the Premises, or allow any other person or entity (except Tenant's authorized representatives) to occupy or use all or any part of the Premises, without Landlord's written consent, and consent to one assignment or sublease shall not be construed as consent to any subsequent assignment or subleasing.

If Tenant is a corporation or partnership, any dissolution, merger, consolidation or other reorganization of Tenant or the sale or transfer of controlling percentage of the capital stock of Tenant or the sale of twenty five percent (25%) of the value of the assets of Tenant shall be deemed a voluntary assignment. The phrase "controlling percentage" means the ownership of and the right to vote stock possessing at least twenty five percent (25%) of the total combined voting power of all classes of Tenant's capital stock issued outstanding and entitled to vote for the election of directors. Landlord shall not unreasonably withhold consent, but Landlord may nevertheless condition consent upon such factors as the identity, reputation, financial worth and stability and operating ability of any proposed assignee or subtenant. Unless prior written consent of Landlord shall have been obtained, any transfer, or attempted assignment or transfer, of this Lease or any interest therein, or any subletting, either by voluntary or involuntary act of Tenant or by operation of law or otherwise, shall at the option of the Landlord terminate this Lease, and any such purported assignment, transfer or subletting without such consent shall be null and void.

A. ASSIGNMENT

1. Tenant shall not have the right to assign this Lease without the written consent of Landlord, which shall not be unreasonably withheld. If Tenant desires to assign the Lease, Tenant shall comply with the following procedures:

(a) Tenant shall give Landlord at least sixty (60) days prior written notice of its desire to assign the Lease.

(b) Tenant shall simultaneously provide Landlord with the assignee's name, business organization, financial statement, payment schedules and other documentation as may be requested by Landlord.

(c) Tenant shall provide Landlord with a true copy of the proposed assignment and the proposed assignee shall, in recordable form, expressly assume all the covenants and conditions of this Lease.

(d) Tenant shall pay Landlord at the time the request to assign is submitted, a deposit of Two Thousand Five Hundred Dollars (\$2,500.00) to offset Landlord's expenses, including attorney's fee, in evaluating and documenting the assignment. Landlord shall charge said deposit at the then current hourly rate for staff time charged to the Airport. Any balance of said deposit shall be refunded to Tenant, and any excess amount charged, excluding said deposit, shall be paid by Tenant.

2. Landlord and Tenant hereby deem it reasonable for the Landlord to refuse to consent to a proposed assignment in the following circumstances:

(a) Landlord may object to any proposed assignment if, in the Landlord's sole opinion, the proposed assignee is not a qualified assignee in terms of financial strength, business experience or reputation or the ability to operate the fixed base operation and provide the required services in a manner consistent with the purposes for which this Lease was granted.

(b) Landlord may object on any other reasonable grounds.

The effective date of the assignment shall not occur until sixty (60) days after the Tenant's notice of the proposed assignment unless, within that time, Landlord gives notice of a valid objection or refusal of consent as set forth herein. If Landlord gives notice of a valid objection and withholds consent, the Lease will not be assigned.

B. SUBLETTING

It is understood and agreed that, from time to time, Tenant may request Landlord's permission to sublet portions of the Premises and Landlord shall not unreasonably withhold consent, provided:

(1) Each sublease made shall be subject and subordinate to the right of the Landlord and the provisions of each sublease shall conform to the provisions of this Lease as far as practicable.

(2) The sublease does not affect an assignment of the Lease as prohibited elsewhere.

(3) Tenant includes the following information with its request to sublease, the name, address, a true copy of the proposed sublease, and appropriate documentation as evidence the subtenant is qualified to conduct business on the Airport and such subtenant will provide the type of development and services required under the provisions of this Lease.

(4) Subtenant provides insurance coverage(s) as appropriate, in accordance with Lease provision(s), INSURANCE, the same as if the subtenant were a lessee.

If Tenant is in the default of monetary obligations to Landlord pursuant to this Lease, Tenant immediately and irrevocably assigns to Landlord, as security for Tenant's obligations under this Lease, all rent from any subletting of all or a part of the Premises as permitted by this Lease, and Landlord, as assignee and as attorney-in-fact for Tenant, or a receiver for Tenant appointed on Landlord's application, may collect such rent and apply it toward Tenant's obligations under this Lease; except that, until the occurrence of an act of default by Tenant, Tenant shall have the right to collect such rent. It is understood and agreed by the parties hereto that the above assignment provisions do not apply to heirs by will.

C. SUB-TENANT RENT

Tenant shall not receive from any person any rent for any portion of the Premises which exceeds the rent charged by Landlord for the same or similar area of the Premises, the purpose hereof is that Tenant shall not receive any rent for any portion of the Premises which exceeds the rent Landlord charges Tenant for the Premises. Tenant shall instead turn over any such rent to Landlord as additional rent. Tenant may not receive from sub-tenants an amount greater than an amount paid to Landlord. Any greater amount if the property of the Landlord.

26. Signs, Posters, Buildings and Towers.

No advertising signs, posters or similar devices shall be erected, displayed or maintained in, on, about or above the Premises or the structures thereon without a sign permit and the written approval of the Airport Manager.

No structures erected on the Premises shall exceed the height limit fixed by any City of Watsonville zoning ordinance or regulations of the Airport or Federal Aviation Authority. Tenant in its operations shall not unreasonably interfere with the property, interests, operations or activities of the Landlord or of other tenants of Landlord.

27. Taxes.

Tenant will pay all fees, taxes, assessments and licenses levied, imposed or required by any governmental subdivision, body or authority on or in respect to any improvements or property placed on the Premises by Tenant or any person with its permission

The use, occupancy or possessory rights of Tenant in the Premises

- (a) Any business, activity or transaction conducted thereon by Tenant;
- (b) City license and permits; and
- (c) Commercial Operator Permit fee.

28. Waiver of Damages and Indemnification.

Landlord shall not be liable to Tenant for any injury or damage that may result to any person or property by or from any cause whatsoever, except as results from acts of the sole negligence on the part of Landlord, its agents, servants, employees or invitees. Without limiting the generality of the foregoing waiver, it is expressly extended to injury or damage caused by water leakage of any character from the roof(s), wall(s), basement or any part of the property, or caused by gas, oil, electricity or any other cause in or about the Premises or the building(s). Tenant agrees to hold Landlord harmless from, and to defend Landlord against, any and all claims or liability for any death of for injury to any person or damage to any property, whatsoever, occurring in, on or about the Premises.

29. Security Deposit.

On execution of this Lease, Tenant shall deposit the sum of Four Thousand and Seventy-Nine Dollars and Forty-Five Cents (\$4,079.45) representing one (1) month's rent in cash as security for the faithful performance of the terms, covenants and conditions of this Lease.

If Tenant is in default, Landlord can use the security deposit or any portion of it, to cure the default or to compensate Landlord for all damages or loss sustained by Landlord resulting from Tenant's default if the notice requirements, if applicable, have been observed. Tenant shall immediately, on demand, pay to Landlord a sum equal to the portion of the security deposit expended or applied by Landlord as provided in this paragraph so as to maintain the security deposit in the sum initially deposited. Upon final accounting by Landlord, any balance of said deposit shall be refunded to Tenant.

30. Hold Harmless.

- (a) Tenant shall save, protect, indemnify, and hold harmless Landlord, its elective

and appointive boards, commissions, officers, agents, and employees from any and all claims, cost or liability of any kind allegedly suffered, incurred or threatened, including personal injury, death, property damage, inverse condemnation, or any combination of these, foreseeable or unforeseeable, arising directly or indirectly from or connected with any acts performed pursuant to this Lease, or any omission to perform, including, but not limited to, claims, costs or liability resulting from: (1) the conduct, negligent or otherwise, of Tenant, its subtenant(s), assignee(s), or any officer(s), agent(s) or employee(s) of one or more of them; (2) the joint conduct of the Landlord and Tenant, regardless of whether the Landlord is concurrently, active or passively negligent or not negligent at all; or (3) the sole concurrent conduct of any other person or entity.

The above promise and agreement in this section is not conditioned or dependent on whether Tenant or Landlord has prepared, supplied or approved any plan(s) or specification(s) in connection with this Lease, or has insurance or other indemnification covering any of these matters, or that the alleged damage resulted partly from any negligent or willful misconduct of Landlord.

(b) Non-Liability of Landlord for Damages. This Lease is made upon the express condition that Landlord is to be free from all liability and claim for damages by reason of any injury to any person or persons including, Tenant, or property of any kind whatsoever and to whomsoever belonging, including Tenant, from any cause or causes whatsoever while in, upon, or in any way connected with the Premises during the term of this Lease or any extension hereof or any occupancy hereunder, Tenant hereby covenanting and agreeing to indemnify and save harmless Landlord from all liability, loss, cost, attorneys fees, and obligations on account of or arising out of any such injuries or losses however occurring.

31. Breach.

After service of ten (10) days written notice thereof by Landlord on Tenant any one of the following shall constitute a breach of this Lease by Tenant

- (a) The appointment a general assignment by Tenant for the benefit of creditors, or of a Receiver to take possession of all or substantially all of the assets of Tenant, or
- (b) Period of twenty (20) days, or
- (c) A default in the performance of any other covenant or condition of this Lease on the part of Tenant to be performed for a period of twenty (20) days

32. Insurance. (See attachment 2 of Minimum Commercial Standards which is attached as Exhibit B hereto.)

(a) During the rental term, Tenant, at Tenant's sole expense, shall secure and maintain in force such policies of insurance as will protect it from claims for damages or injury resulting from bodily injury, including death, and for the loss or damage to property of others which may arise from operations of this Lease. Such insurance shall contain statements that:

- (i) these policies shall also apply to Landlord, as an Additional Named Insured;
- (ii) the insurance afforded by these policies applies severally as to each insured, except that the inclusion of more than one insured shall not operate to increase the limit

of the company's liability, and the inclusion hereunder of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included;

(iii) the insurance shall be primary insurance over any other insurance carried by Landlord, which other insurance shall be considered excess only;

(iv) the above policies specifically include coverage indemnifying Landlord as set forth in this Lease;

(v) the policies may not be canceled, nor the coverage reduced until thirty (30) days after a written notice of such cancellation or reduction in coverage is delivered to Landlord at the address contained herein;

(vi) the insurance companies named herein waive any all rights of subrogation against Landlord.

(b) Such liability insurance shall be written with limits of at least Two Million Dollars (\$2,000,000.00), combined single limits, and shall be written by companies acceptable to Landlord. The limit of liability insurance coverage shall be adjusted commensurate with inflation and other liability factors upon adoption of resolution of the City Council of City. Certificates of Insurance evidencing the above obligations shall be delivered to Landlord on prior commencement of operations covered by this agreement.

(c) Landlord, at Tenant's cost, shall cooperate fully with Tenant to maximize any recovery following an insured casualty. All policies of fire and extended coverage or other casualty insurance required by subparagraphs (e) and (g) below shall provide that proceeds there under shall be paid to Landlord and Tenant as their interests may appear.

(d) All policies required to be maintained by Tenant pursuant to the terms of this Lease shall be issued by companies authorized to do business in the State of California with a financial rating of at least "A" in the most recent edition of Best Insurance Reports. Tenant shall pay premiums therefore and shall deliver annually to City Certificates of Insurance that such policies are in effect. If Tenant fails or refuses to procure or maintain the insurance coverage required hereunder, or fails or refuses to furnish Landlord with proof that coverage has been procured and is in full force and paid for, Landlord shall have the right, at Landlord's election and without notice to Tenant, but without any obligation to do so, to procure and maintain such coverage. Tenant shall reimburse Landlord on demand for any premiums Landlord so pays in connection with such procurement.

(e) Fire Insurance: During the Lease Term, Tenant, at Tenant's sole expense, shall insure for fire and extended coverage risks of the leased Premises, personal property, improvements, and alterations in, on, or about the leased Premises. Such insurance shall be in an amount not less than eighty percent (80%) of insurable, full replacement cost of the leased Premises and improvements, and shall include vandalism and malicious mischief endorsements. Said fire insurance policies shall contain loss payable endorsements in favor of the parties as their respective interests may appear hereunder. The CITY OF WATSONVILLE shall be named as additional insured in such policy or policies.

(f) Fire or Casualty:

(i) Destruction of Tenant Owned Building. In the event of extensive damage (greater than fifty percent (50%)) to or destruction of buildings or other improvements on the Leased Premises owned by Tenant as provided in Section 6 of this Lease ("Tenant Improvements"), Tenant shall determine whether to repair or replace the Tenant Improvements. If it is determined to repair or replace the Tenant Improvements, the proceeds of any insurance policy paid on account of such damage or destruction shall be used to defer the cost of repairing or replacing the Tenant Improvements. Tenant shall complete all repairs within a reasonable time. If it is determined not to repair or replace the Tenant Improvements, Tenant may terminate this Lease upon written notice to Landlord within thirty (30) days of such damage or destruction. If Tenant terminates this Lease pursuant hereto, after deducting any proceeds payable to Tenant's lender pursuant to the following paragraph, the remaining proceeds of any insurance policy paid on account of such damage or destruction shall be distributed to Landlord and Tenant pursuant to the following formula: Landlord's share shall be the product of the amount of the remaining proceeds multiplied by a fraction, the numerator which is the number of months since the commencement date of this Lease until the date of the casualty causing such damage or destruction, and the denominator of which is four hundred and twenty (420). Tenant's share shall be the excess of the remaining proceeds after subtracting the Landlord's share. In the event of termination of the Lease pursuant to this Section 32 (e) (i), Tenant shall remove the Tenant Improvements and, restore the Landlord owned building to its prior condition at Tenant's sole cost and expense prior to the date of termination of the Lease.

All fire and extended coverage insurance policies insuring the Tenant Improvements may have a loss payable clause in favor of any lender of Tenant, including, but not limited to, any mortgagee of Tenant, as such lender's interest may appear.

(ii) Destruction of Landlord Owned Premises. If during the term of this Lease the Landlord owned Premises, as provided in Section 11 of this Lease, shall be damaged or destroyed to the extent of fifty percent (50%) of its valuation or at a repair cost estimated by the City Building Official to exceed the sum of Twenty Five Thousand Dollars (\$25,000.00) by fire, the elements, or any other cause, then this Lease shall, at Landlord's option, cease and become null and void from the date of such damage, or destruction, and Tenant shall immediately surrender the entire Premises to Landlord and shall pay rent only to the time of such surrender.

If the Landlord owned Premises shall be damaged by fire, or other cause, so as to be capable of being repaired within a reasonable time, Landlord shall have the option to repair the same and during the time that the repairs are being made, Landlord shall remit to Tenant a just and fair portion of the rent according to the nature of the damage sustained and according to the extent that Tenant is deprived of the use of the Landlord owned Premises. Should the estimated time to repair damage exceed one hundred twenty (120) days, the Tenant may, at his option, terminate, this Lease. In such event both parties shall be released from further obligations under the terms of this Lease.

(f) Workers' Compensation: Tenant, at Tenant's sole expense, must obtain and maintain workers' compensation insurance covering all its employees, and said insurance must be kept in force during the entire term of this Lease.

(g) Notice: Each party hereto shall give to the other prompt and timely notice of any claim made or suit instituted coming to its knowledge which in any way directly, contingently or

otherwise, affects or might affect either, and both shall have the right to participate in the defense of the same to the extent of its own interest.

33. Litigation Expenses.

If either party shall bring an action against the other by reason of the breach of any covenant, warranty or condition hereof, or otherwise arising out of this Lease, whether for declaratory or other relief, the prevailing party in such suit shall be entitled to its costs of suit and reasonable attorney fees, which shall be payable whether or not such action is prosecuted to judgment. "Prevailing Party" within the meaning of this paragraph shall include without limitation a party who brings an action against the other after the other's breach or default, if such action is dismissed upon the other's breach or default, if such action is dismissed upon the other's payment of the sums allegedly due or performance of the covenant's allegedly breached, or if the plaintiff obtains substantially the relief sought by it in the action.

34. Surrender of Premises.

Tenant agrees to surrender the Premises and any addition thereto at the termination of the tenancy herein created in the same condition as the Premises were in at the beginning of the tenancy or at the time of completion of the improvements as the case may be, reasonable use and wear thereof and damage by act of God or the elements excepted. The voluntary or other surrender of this Lease by Tenant or a mutual cancellation thereof shall not work a merger, and shall, at the option of Landlord, terminate all or any existing subleases or sub tenancies, or may, at the option of Landlord, operate an assignment to Landlord of any or all such sublease or sub tenancies.

35. Waiver.

Any waiver, expressed or implied, by either party of any breach by the other party of any agreement, term or condition of this Lease shall not be, or be construed to be, a waiver of any subsequent breach of a like or other agreement, term of condition hereof; and the acceptance of rent hereunder shall not be, or be construed to be, a waiver of any breach of any agreement, term or condition of this Lease, except as to the payment of rent so accepted. The rights and remedies of either party under this Lease shall be cumulative and in addition to any and all other rights and remedies which either party has or may have.

36. Quiet Enjoyment.

Landlord covenants and warrants that upon Tenant's paying the rent and observing and performing all of the terms, covenants, and conditions on Tenant's part to be observed and performed hereunder, Tenant shall and may peaceably and quietly enjoy the Premises hereby demised, subject nevertheless to the terms and conditions of this Lease.

37. Notices.

All notices, consents, waivers or other communications which this Lease requires or permits either party to give to the other shall be in writing and shall be served personally or delivered by registered or certified mail, return receipt requested, made upon or addressed to the

respective parties as follows:

To Landlord:

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

To Tenant:

REACH Air Medical Services, LLC
8880 Cal Center Drive, Ste. 125
Sacramento, CA 95826

With Copy to:

General Counsel
REACH Air Medical Services, LLC
1001 Boardwalk Springs Place, Suite 250
O'Fallon, MO 63368

or such other address as may be contained in a notice from either party to the other given pursuant to this section. Notice of registered or certified mail shall be deemed to be given forty-eight (48) hours from the time of postmarking if mailed within the United States (excluding Alaska).

38. Recordation.

Neither Party, without the consent of the other, shall cause or permit the original nor any copy of this Lease to be recorded, filed or published in any public place.

39. Tenant to Assume All Unknown Expenses.

Notwithstanding the existence of a provision therefore in this Lease, Tenant shall assume, pay and be obligated for any and all costs and expenses toward the operation, protection, maintenance of the Premises, known or unknown, expressed or unexpressed, it being the intention of the parties for this to be a triple net lease to Landlord.

40. Right of Landlord to Enter for Inspection.

On a quarterly basis, Landlord shall have the right to enter upon the Premises at all reasonable times during the term of this Lease for the purpose of conducting premise inspections to ensure preventive maintenance issues be identified early. Landlord will report to Tenant, issues requiring attention and if appropriate, provide estimated cost for services to address maintenance needs.

41. Nondiscrimination

Tenant hereby covenants that Tenant in its use of the Premises and any and all structures, buildings and improvements located here on shall conduct the fixed base operation or any other activity hereafter authorized by the Landlord on the Premises on a non-exclusive and non-discriminatory basis in all respects with regard to any person, firm or group of persons. Tenant shall not act in any manner prohibited by Part 15 of the Federal Aviation Regulations and further agrees to be nondiscriminatory also with respect to price or cost of services or goods and in every other fashion.

42. Enforcement of Nondiscrimination Clause.

Landlord shall have the right to take such action against the Tenant as the United States

Government may direct or request to enforce the terms of the preceding paragraph on behalf of the United States Government or on behalf of any of its citizens or the Landlord itself.

43. Other Operations.

It is understood that the use authorized at the Watsonville Municipal Airport by this Lease is not given to Tenant exclusively but may be given to any other Tenant at the Airport at the sole discretion of the Landlord.

44. Condemnation.

If the whole or any substantial part of the Premises shall be taken by any paramount public authority under the power of eminent domain then the term of this Lease shall cease as to the part so taken from the date the possession of that part shall be taken for any public purpose, and from that day Tenant shall have the right either to cancel this Lease or to continue in the possession of the remainder of the Premises under the term herein provided, except that the square foot rental shall be reduced in proportion to the amount of the Premises taken. Damages awarded for such taking shall be apportioned between the Landlord and Tenant in a ratio relating to the number of years expired and remaining in the Lease Term between Landlord and Tenant respectively; provided, however, that Landlord shall not be entitled to any portion of the award made for loss of business installation or improvements belonging to Tenant.

45. Nondiscrimination- (FAA, MBE, DB Requirements).

The Tenant, for itself, its heirs, personal representatives, successors in interest, and assigns, as a part of the consideration for this Lease, does hereby covenant and agree as a covenant running with the land that in the event facilities are constructed, maintained, or otherwise operated on the Premises for a purpose for which a Department of Transportation (DOT) program or activity is extended or for another purpose involving the provision of similar services or benefits, the Tenant shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to Title 49, Code of Federal Regulations, DOT, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as such Regulations may be amended.

The Tenant for itself, its personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby further covenant and agree as a covenant running with the land that: (a) no person on the grounds of race, color or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of facilities; (b) that in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subject to discrimination; (c) that the Tenant shall use the with all other requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964, and as such Regulations may be amended.

Tenant shall furnish its accommodations and/or services on a fair, equal and not unjustly discriminatory basis to all users thereof and it shall charge fair, reasonable and not unjustly

discriminatory prices for each unit or service; PROVIDED, THAT the Tenant may be allowed to make reasonable and nondiscriminatory discounts, rebates or other similar type of price reductions to volume purchasers.

Tenant shall insert the provisions of this section in any lease agreement or contract by which Tenant grants a right of privilege to any person, firm or corporation to render accommodations and/or services to the public on the Premises.

46. Remedy for Discrimination.

In the event of breach of any of the nondiscrimination covenants identified in Paragraph 48, Landlord shall have the right to terminate this Lease and to reenter and repossess the Premises and the facilities thereon, and hold the same as if this Lease had never been made or issued. The provision does not become effective until the procedures of 49 CFR Part 21 are followed and completed including expiration of appeal rights.

Non-compliance with paragraph 51 shall constitute a material breach thereof and in the event of such non-compliance Landlord shall have the right to terminate this Lease and the estate hereby created without liability therefore or at the election of the City or the United States either or both Governments shall have the right to judicially enforce paragraph 48.

47. Affirmative Action.

Tenant assures that it will undertake an affirmative action program as required by 14 CFR Part 152, Subpart E, to insure that no person shall be on the grounds of race, creed, color, national origin, or sex be excluded from participating in any employment activities covered in 14 CFR, Subpart E. Tenant assures that no person shall be excluded on these grounds from participating in or receiving the services or benefits of any program or activity covered by such subpart. Tenant assures that it will require that its covered by such subpart. Tenant assures that it will require that its covered sub organizations provide assurances to the Tenant that they similarly will undertake affirmative action programs and that they will require assurances from their sub-organizations, as provided by 14 CFR Part 152, Subpart E, to the same effect.

48. Subordination to Future FAA Agreements.

This Lease shall subordinate to the provisions and requirements of any existing or future agreement between the Landlord and the United States, relative to the development, operation or maintenance of the Airport.

49. Notice to Federal Aviation Administration.

Tenant shall comply with the notification and review requirements covered in Part 77 of the Federal Aviation Regulations in the event of future construction of a building planned for the Premises, or in the event of any planned modification or alteration of any present or future building or structure situated on the Premises.

50. Non-Exclusive Right.

It is understood and agreed that nothing herein contained shall be construed to grant or authorize the granting of an exclusive right within the meaning of Section 308 of the Federal Aviation Act.

51. Terms.

All the provisions of this Lease shall be deemed and construed to be "covenants" as though the words imported such covenants were used in each separate paragraph hereof, except when expressed as conditions.

52. Governing Law.

This Lease shall be construed and enforced in accordance with the laws of the State of California.

53. Binding Effect.

This Lease and the covenants and agreements herein contained shall bind and inure to the benefit of the parties hereof, their heirs, successors, executors, administrators, and when permitted assigns.

54. Time is of the Essence.

Time is of the essence regarding this Lease.

55. Consent.

Whenever consent or approval of either party is required, that part shall not unreasonably withhold such consent or approval.

56. Corporate Status.

If either party is a corporation, that party shall deliver to the other party on execution of this Lease, a certified copy of a resolution of its governing body authorizing the execution of this Lease and naming the officers that are authorized to execute this Lease on behalf of the corporation.

57. Brokers.

Each party represents that it has not had dealings with any real estate broker, finder, or other party, with respect to this Lease in any manner. Each party shall hold harmless the other party from all damages resulting from any claims that may be asserted against the other party by any broker, finder, or other person, with whom the other party has or purportedly has dealt.

58. Exhibits.

All exhibits referred to are attached to this Lease and incorporated by reference.

59. Entire Agreement.

This Lease contains the entire agreement of the parties, and by signing this Lease they agree that there is no other written or oral agreement, promise, or representation between them respecting the Premises. This Lease shall bind and inure to the benefit and advantage of the assigns of Landlord, and of the heirs, executors, administrators, and when permitted hereunder the assigns of Tenant.

IN WITNESS WHEREOF, the parties hereto have executed this Lease the day and year first above written.


"City"

"Tenant"

CITY OF WATSONVILLE,
a municipal corporation

REACH Air Medical Services.,
a limited liability company, dba CALSTAR

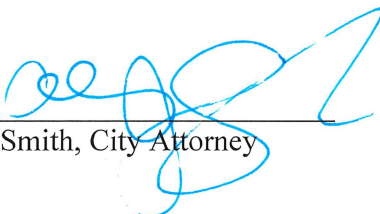
By: 
Matt Huffaker, City Manager

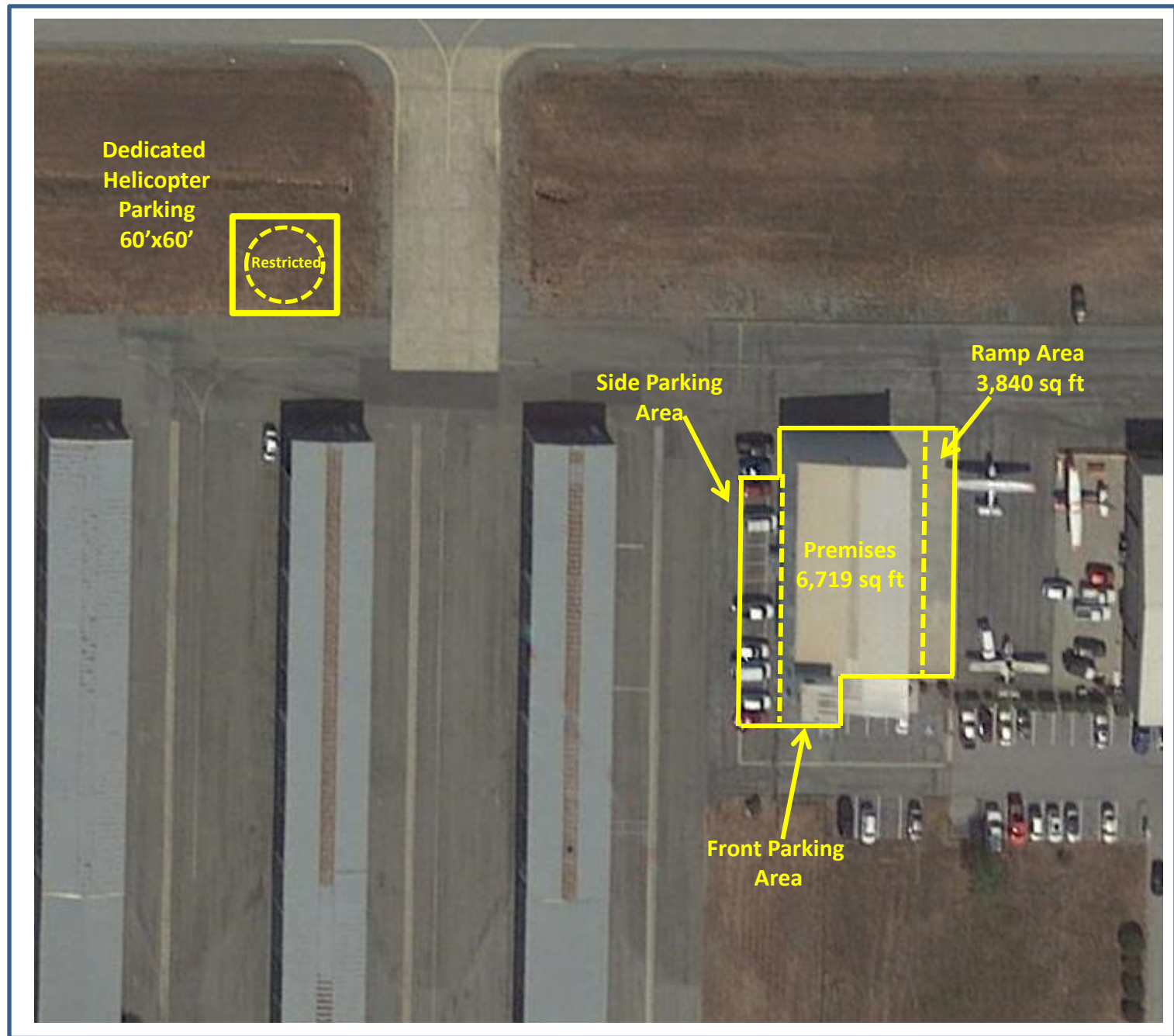
By: 
Vicki Seidig
Its: VP Operations
11-21-19

ATTEST:

By: 
Beatriz Vazquez Flores, City Clerk

APPROVED AS TO FORM:


Alan J. Smith, City Attorney



170 Aviation Way Exhibit "A" * =per

ATTACHMENT 2: MINIMUM INSURANCE REQUIREMENTS

Watsonville Municipal Airport for Commercial Aeronautical Activities

Note: In all cases, the minimum insurance requirements for each of the below-listed commercial aeronautical activities shall not be less than the maximum amount that may be recovered against the City under the California Government Code 815-818.9.

Aviation Repair Services SASO (Avionics, Upholstery, Propeller, Instruments, Accessories, etc.)

Premises Liability - **\$500,000** per occurrence of combined single limit for bodily injury and property damage.

Products & Completed Operations Liability for Repairs & Services and Parts not Installed - \$100,000 per occurrence.

Hangar Keeper's Liability - **\$100,000** for each aircraft and **\$100,000** each loss.

Motor Vehicle Liability - Comprehensive Auto Liability for owned, non-owned and hired vehicles with combined single limits of liability of \$1,000,000 per occurrence.

Specialized Commercial Flying Services SASO

Aircraft Liability - \$1,000,000 per occurrence including passengers and coverage for owned aircraft with combined single limits of liability of not less than \$100,000 per passenger and \$1,000,000 per occurrence.

Premises Liability - \$1,000,000 per occurrence of combined single limit for bodily injury and property damage.

Motor Vehicle Liability - Comprehensive Auto Liability for owned, non-owned and hired vehicles with combined single limits of liability of \$1,000,000 per occurrence.

Commercial Flight Training and Independent CFI SASO

Aircraft Liability - \$1,000,000 per occurrence including passengers and coverage for owned aircraft with combined single limits of liability of not less than \$100,000 per passenger and \$1,000,000 per occurrence.

Premises Liability - \$1,000,000 per occurrence of combined single limit for bodily injury and property damage.

Motor Vehicle Liability - Comprehensive Auto Liability for owned, non-owned and hired vehicles with combined single limits of liability of \$1,000,000 per occurrence.

Aircraft Sales SASO (New and/or Used)

Aircraft Liability - \$1,000,000 per occurrence including passengers and coverage for owned aircraft with combined single limits of liability of not less than \$100,000 per passenger and \$1,000,000 per occurrence.

Premises Liability - \$1,000,000 per occurrence of combined single limit for bodily injury and property damage.

Products & Completed Operations Liability for Sale of Aircraft - \$2,000,000 per occurrence.

Motor Vehicle Liability – Comprehensive Auto Liability for owned, non-owned and hired vehicles with combined single limits of liability of \$1,000,000 per occurrence.

Aircraft Airframe & Engine Repair & Maintenance SASO

Premises Liability (hangar operation) - \$2,000,000 per occurrence combined single limit for bodily injury and property damage.

Products & Completed Operations Liability for Repairs & Services and Parts not Installed - \$2,000,000 per occurrence.

Hangar Keeper's Liability – \$1,000,000 for each aircraft and 2,000,000 each loss.

Motor Vehicle Liability – Comprehensive Auto Liability for owned, non-owned and hired vehicles with combined single limits of liability of \$1,000,000 per occurrence.

Aircraft Rental SASO

Aircraft Liability - \$1,000,000 per occurrence including passengers and coverage for owned aircraft with combined single limits of liability of not less than \$100,000 per passenger and \$1,000,000 per occurrence.

Premises Liability - \$1,000,000 per occurrence of combined single limit for bodily injury and property damage.

Motor Vehicle Liability – Comprehensive Auto Liability for owned, non-owned and hired vehicles with combined single limits of liability of \$1,000,000 per occurrence.

Air Charter & Air Taxi SASO

Aircraft Liability - \$1,000,000 per occurrence including passengers and coverage for owned aircraft with combined single limits of liability of not less than \$100,000 per passenger and \$1,000,000 per occurrence.

Premises Liability - \$1,000,000 per occurrence of combined single limit for bodily injury and property damage.

Motor Vehicle Liability – Comprehensive Auto Liability for owned, non-owned and hired vehicles with combined single limits of liability of \$1,000,000 per occurrence.

Commercial Flying Club SASO

Aircraft Liability - \$1,000,000 per occurrence including passengers and coverage for owned aircraft with combined single limits of liability of not less than \$100,000 per passenger and \$1,000,000 per occurrence.

Premises Liability - \$1,000,000 per occurrence combined single limit for bodily injury and property damage.

Motor Vehicle Liability – Comprehensive Auto Liability for owned, non-owned and hired vehicles with combined single limits of liability of \$1,000,000 per occurrence.

SkyDive Operator

Aircraft Liability - aircraft liability insurance that lists "Transportation of Sport Parachutists" as "permissible aircraft use," covering personal injury and property damage (excluding passengers) with policy limits of not less than \$1,000,000. Such policy shall name the City of Watsonville as an additional insured.

Premises Liability - \$1,000,000 per occurrence of combined single limit for bodily injury and property damage.

Motor Vehicle Liability – Comprehensive Auto Liability for owned, non-owned and hired vehicles with combined single limits of liability of \$1,000,000 per occurrence.

Multiple Commercial Activities

Operator shall provide certificates of insurance coverage in an amount equal to the highest individual insurance requirement stipulated for the specific commercial aeronautical services being performed as stated above.

**City of Watsonville
Municipal Airport**

M E M O R A N D U M



DATE: December 5, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Rayvon Williams, Municipal Airport Director
Alexandra Aguado, Airport Assistant Administrative Analyst

SUBJECT: Approval of four year lease, to REACH Air Medical Services LLC., a limited liability company, dba CALSTAR, for airport property located at 170 Aviation Way

AGENDA ITEM: December 10, 2019 City Council

RECOMMENDATION:

It is recommended City Council:

- (1) approve a Lease Termination Contract releasing Hoversurf, Inc. from the May 2018 one-year 170 Aviation Way lease (with one two-year option).
- (2) approve a fifty-three (53) month Lease to [REACH Air Medical Services, LLC](#), a limited liability company dba CALSTAR Air Medical Services. (REACH) of 170 Aviation Way

DISCUSSION:

The City owns an approximately 6,719 sq. foot building at 170 Aviation Way “inside the fence” at the Airport. [Here is a link to a Google Map of 170 Aviation](#) and attached as Exhibit 1 are two photographs of the building exterior. The building was constructed circa 1985 by a private developer under a ground lease with the City. The building is not fire sprinklered nor compliant with current State disability access laws. The ground lease expired within the last year and the building then became the property of the City. It is believed that some building modifications may have been constructed without building permits by or with the permission of the former ground lease tenant or its subtenants. There is deferred maintenance.

Contiguous to the building is 3,840 sq. feet of dedicated concrete ramp. The ramp is for temporary aircraft parking, minor aircraft service, aircraft loading and for exit and entry to the building, like a driveway at home. The area leased also includes several dedicated parking spaces next to the building. The building, ramp and parking area are all part of the Premises and are depicted on exhibits to the Lease.

The building was most recently occupied by Hoversurf pursuant to a May 2018 lease. Hoversurf no longer occupies the Premises and wishes to terminate its April 2018 lease

of the entire building. REACH wishes to sign a lease and construct improvements between December 1, 2019 and April 30, 2020 and occupy the entire building starting on or before May 1, 2020.

REACH is a California limited liability company and has provided airplane and helicopter transportation for patients to and from healthcare facilities and accident scenes [since at least 1987](#). REACH does business in Santa Cruz County and elsewhere as [CalStar Air Medical Services](#). REACH is a successor by merger to a corporation called Mediplane, Inc. REACH employees also provide emergency and critical care during evacuation or rescue operations aboard REACH aircraft. REACH is apparently owned by and a subsidiary of REACH Medical Holdings, LLC, of Santa Rosa.

Staff negotiated terms for the 6,719 square foot building and 3,840 sq. ft. of dedicated ramp space. Fair market rent for this "inside the fence" building is \$0.55 per sq. ft. and \$0.10 per sq. ft. for the ramp for a total monthly rent of \$4,079.45. Rent adjusts each year in accordance with the Consumer Price Index.

REACH will be responsible for all utilities, telecommunications, insurance, business license, airport permit and taxes.

No personal guaranties of the Lease are being required of the limited liability company because of REACH's large size, and long time in business and significant assets as demonstrated by the number of aircraft it controls and operates.

REACH intends to construct tenant improvements for limited stand by housing and kitchen for emergency personnel and a regional business office. Planning, permitting and construction of tenant improvements will begin December 1, 2019. Operational occupancy is expected to begin no later than May 1, 2020, at which time the forty-eight (48) month lease commences. REACH will advance funds to construct all tenant improvements, including planning, architectural services, permits, fees and build out. REACH will do this starting December 1, 2019 and concluding with issuance of an occupancy certificate no later than April 30, 2020.

For the five months from December 1, 2019 through April 30, 2020, rent will be \$2,000 per month which is less than fair market value because the building will not be occupied during planning, permitting and construction of the tenant improvements.

Airport staff has reviewed the total cost of the improvements which REACH estimates to cost around \$250,000. Of this amount, staff believes about \$96,000 are attributable to fire sprinklers, accessibility and plumbing and electrical improvements which will survive the four-year lease term and increase the value and utility of the building and make it more rentable should REACH no longer occupy the building. The lease therefore provides that during the 48 months of the lease after April 30, the City will credit REACH two-thousand dollars (\$2,000.00) per month, not to exceed \$96,000 or the cost of construction of such permanent improvements, whichever is less.

Aside from the Premises, REACH will cause a concrete Helicopter Parking Area to be constructed at the sole expense of REACH, and in accordance with Federal Aviation Administration Advisory Circular 150/5390-2C (Heliport Design). The estimated cost to construct the Helicopter Parking Area is \$35,000 with a projected useful life of 15 years.

In exchange, REACH will be entitled to sole occupancy of the new Helicopter Parking Area until it ceases to occupy the Premises or 5 years, whichever first occurs.

FINANCIAL IMPACT:

The REACH lease will provide the primary economic benefit of improving an Airport building and providing lease revenue and secondary benefits from fuel sales, and public safety offering.

ALTERNATIVES:

Alternatives include not approving the lease which would result in a continuing with an unoccupied building with no improvements.

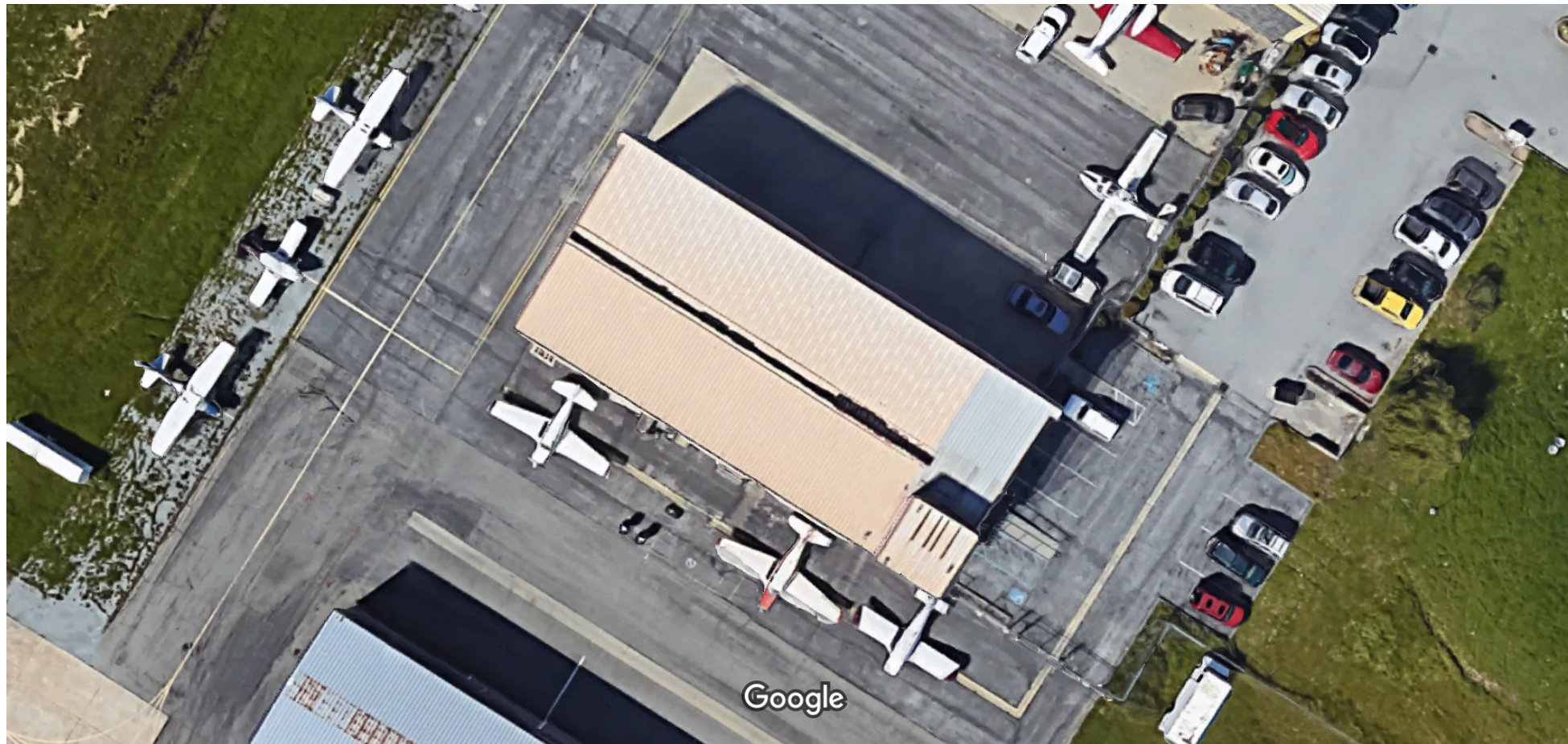
ATTACHMENTS:

- 1) Aerial and street view photos of Premises
- 2) September 17, 2019 California Secretary of State, file stamped Statement of Information of REACH Air medical Services, LLC

cc: City Attorney



170 Aviation



Imagery ©2019 Google, Map data ©2019, Map data ©2019 20 ft

Attachment 1
Page 1 of 2

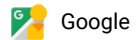


170 Aviation Way

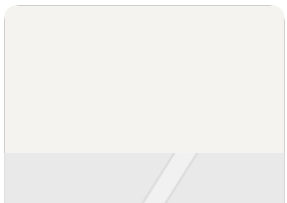


Image capture: Aug 2018 © 2019 Google

Watsonville, California



Street View - Aug 2018

**Attachment 1**
Page 2 of 2



Secretary of State
Statement of Information
(Limited Liability Company)

LLC-12

19-D53215

FILED

In the office of the Secretary of State
of the State of California

SEP 17, 2019

This Space For Office Use Only

IMPORTANT — [Read instructions](#) before completing this form.

Filing Fee – \$20.00

Copy Fees – First page \$1.00; each attachment page \$0.50;
Certification Fee - \$5.00 plus copy fees

1. Limited Liability Company Name (Enter the exact name of the LLC. If you registered in California using an alternate name, [see instructions](#).)

REACH AIR MEDICAL SERVICES, LLC

2. 12-Digit Secretary of State File Number
200929210019

3. State, Foreign Country or Place of Organization (only if formed outside of California)
CALIFORNIA

4. Business Addresses

a. Street Address of Principal Office - Do not list a P.O. Box 4933 Bailey Loop	City (no abbreviations) McClellan	State CA	Zip Code 95652
b. Mailing Address of LLC, if different than item 4a 4933 Bailey Loop	City (no abbreviations) McClellan	State CA	Zip Code 95652
c. Street Address of California Office, if Item 4a is not in California - Do not list a P.O. Box 4933 Bailey Loop	City (no abbreviations) McClellan	State CA	Zip Code 95652

5. Manager(s) or Member(s)

If no **managers** have been appointed or elected, provide the name and address of each **member**. At least one name **and** address must be listed. If the manager/member is an individual, complete Items 5a and 5c (leave Item 5b blank). If the manager/member is an entity, complete Items 5b and 5c (leave Item 5a blank). Note: The LLC cannot serve as its own manager or member. If the LLC has additional managers/members, enter the name(s) and addresses on Form LLC-12A ([see instructions](#)).

a. First Name, if an individual - Do not complete Item 5b	Middle Name	Last Name	Suffix
b. Entity Name - Do not complete Item 5a Reach Medical Holdings, LLC			
c. Address 451 Aviation Boulevard, Suite 101	City (no abbreviations) Santa Rosa	State CA	Zip Code 95403

6. Service of Process (Must provide either Individual **OR** Corporation.)

INDIVIDUAL – Complete Items 6a and 6b only. Must include agent's full name and California street address.

a. California Agent's First Name (if agent is not a corporation)	Middle Name	Last Name	Suffix
b. Street Address (if agent is not a corporation) - Do not enter a P.O. Box			
City (no abbreviations)		State CA	Zip Code

CORPORATION – Complete Item 6c only. Only include the name of the registered agent Corporation.

c. California Registered Corporate Agent's Name (if agent is a corporation) – Do not complete Item 6a or 6b CORPORATION SERVICE COMPANY WHICH WILL DO BUSINESS IN CALIFORNIA AS CSC - LAWYERS INCORPORATING SERVICE (C1592199)

7. Type of Business

a. Describe the type of business or services of the Limited Liability Company
ambulance transportation services

8. Chief Executive Officer, if elected or appointed

a. First Name	Middle Name	Last Name	Suffix
b. Address			
City (no abbreviations)		State	Zip Code

9. The Information contained herein, including any attachments, is true and correct.

09/17/2019

Date

Thomas A. A. Cook

Type or Print Name of Person Completing the Form

Authorized Person

Title

Signature

Return Address (Optional) (For communication from the Secretary of State related to this document, or if purchasing a copy of the filed document enter the name of a person or company and the mailing address. This information will become public when filed. [SEE INSTRUCTIONS](#) BEFORE COMPLETING.)

Name: []

Company:

Address:

City/State/Zip: []

Attachment 2
Page 1 of 1

City of Watsonville
Public Works and Utilities

M E M O R A N D U M



DATE: December 2, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Steve Palmisano, Director of Public Works & Utilities
 Jackie McCloud, Sr. Utilities Engineer

SUBJECT: Pájaro Integrated Regional Water Management Proposition 1
 Grant for Upper Struve Slough Watershed Enhancement and
 Public Access Project

AGENDA ITEM: December 10, 2019 **City Council**

RECOMMENDATION:

It is recommended that City Council give authorization to the City Manager to apply for and execute a Department of Water Resources (DWR) Proposition 1 Pájaro Integrated Regional Water Management (IRWM) grant in the amount of \$515,000 for improvements in the Upper Struve Slough. It is also recommended to appropriate the amount of the grant should it be awarded.

DISCUSSION:

The City of Watsonville participates in the Pájaro River Watershed region's Integrated Regional Water Management (IRWM) program. The IRWM program was initiated by the State in 2002 to encourage local agencies to work collaboratively to manage water resources in a region. The State, through the Department of Water Resources (DWR), encourages IRWM efforts by providing grant funding.

In September 2019, the Pájaro IRWM posted a Proposition 1 grant solicitation for projects that would have the following benefits: flood control, water quality improvements, and water supply. City staff recognized an opportunity to apply for the Upper Struve Slough Watershed Enhancement and Public Access Project that had been in development for approximately the past 5 years.

Background.

Upper Struve Slough experiences regular winter flooding within adjacent developed areas, due to insufficient flood conveyance within the slough as a result of past sediment accumulation and changing hydrology within the slough system. Acerbating this situation is existing

stormwater infrastructure that is not compatible with current site conditions and therefore increases flooding and water quality impairment. Water quality and habitat impairment have resulted from these issues as well as historic degradation to the sloughs habitats associated with agricultural use and more recent urban development impacts. Struve Slough also has a total maximum daily load (TMDL) for pathogens that is regulated through the City's State Water Resources Control Board Municipal Separate Storm Sewer System Permit.

The City, Pájaro Storm Drain Maintenance District (PSDMD) and Watsonville Wetlands Watch (WWW) recognized an opportunity to collaborate and create a multi-benefit solution to this existing problem.

Upper Struve Slough Watershed Enhancement and Public Access Project.

The proposed project would implement watershed enhancement and flood control best management practices that reduce flooding within adjacent parcels, improve water quality and environmental conditions in the upper reaches of Struve Slough, one of the six branches of the Watsonville Slough System that runs through the City of Watsonville.

The proposed project will include the following:

1. Features to capture urban runoff directly from culvert outfalls and redirect it to retention ponds or bioswales;
2. Flood and flood risk reduction measures to alleviate flooding within adjacent residential areas, roads and other adjacent properties;
3. Bank stabilization measures to reduce eroding slough bank
4. Invasive tree removal and restoration of native wetland and riparian habitat;
5. Creation of a pedestrian and bicycle trail along the slough corridor;
6. Serve as a public demonstration of urban runoff and watershed restoration best management practices.

The proposed project would provide multiple benefits to the community including: restored and enhanced riparian and aquatic habitat, improved water quality, reduced flooding and impacts associated with flood control measures, new safe bicycle and pedestrian trails and corresponding improvements to public health for the Watsonville community, and benefits for a large suite of wildlife species, including species listed as threatened, endangered, or species of special concern.

STRATEGIC PLAN:

This project is consistent with City Council's Strategic Plan Goal 3, Infrastructure and Environment.

FINANCIAL IMPACT:

The City will provide in kind services as a match for this grant.

ALTERNATIVES:

Not pursue the grant and continue to do yearly operations and maintenance on this channel in coordination with PSDMD.

ATTACHMENTS:

None.

cc: City Attorney

RESOLUTION NO. 186-19 (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AUTHORIZING AND DIRECTING THE CITY MANAGER ON BEHALF OF THE CITY OF WATSONVILLE TO SUBMIT A PROPOSAL OF \$515,000 TO THE CALIFORNIA DEPARTMENT OF WATER RESOURCES FOR AN INTEGRATED REGIONAL WATER MANAGEMENT PROPOSITION 1 GRANT FOR THE UPPER STRUVE SLOUGH WATERSHED ENHANCEMENT AND PUBLIC ACCESS PROJECT; AND IF AWARDED, TO EXECUTE A STANDARD AGREEMENT AND ANY AMENDMENTS THERETO; AND ANY NECESSARY DOCUMENTS; AND APPROPRIATING SUCH FUNDS TO THE SPECIAL GRANTS FUND

WHEREAS, the City of Watsonville participates in the Pájaro River Watershed region's Integrated Regional Water Management (IRWM) program; and

WHEREAS, City staff would like to submit a proposal to the California Department of Water Resources for an IRWM Proposition 1 Grant for the Upper Struve Slough Watershed Enhancement and Public Access Project.

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

1. That the City Council hereby authorizes the submittal of a grant proposal of \$515,000 to the California Department of Water Resources to obtain a Round 1 Integrated Regional Water Management Implementation Grant pursuant to the Water Quality, Supply, and Infrastructure Improvement Act of 2014 (Water Code § 79700 et seq.).
2. If awarded, the City Council hereby authorizes the City Manager on behalf of the City of Watsonville to enter into an Agreement and any amendments thereto and all other documents including invoices which may be necessary to manage the Grant

with the State of California for the Upper Struve Slough Watershed Enhancement and Public Access Project.

3. That the City Manager is hereby authorized and directed to prepare the necessary data, conduct investigations, file such proposal, and execute a grant agreement with the California Department of Water Resources.

4. That the City Manager of the City of Watsonville is authorized and directed, if said grant is awarded, to appropriate \$515,000 to the Special Grants Fund [0260].

The foregoing resolution was introduced at a regular meeting of the Council of the City of Watsonville, held on the 10th day of December, 2019, by Member Hurst, who moved its adoption, which motion being duly seconded by Member Coffman-Gomez, was upon roll call carried and the resolution adopted by the following vote:

AYES: COUNCIL MEMBERS: **Coffman-Gomez, Garcia, Hernandez, Hurst, Estrada**

NOES: COUNCIL MEMBERS: **None**

ABSENT: COUNCIL MEMBERS: **Gonzalez, Parker**

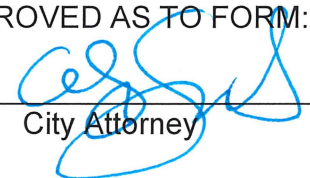

Francisco Estrada, Mayor

ATTEST:


City Clerk

Dec 18, 2019
Date

APPROVED AS TO FORM:


City Attorney

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, do hereby certify that the foregoing Resolution No. 186-19 (CM) was duly and regularly passed and adopted by the Watsonville City Council at a meeting thereof held on the 10th day of December, 2019, and that the foregoing is a full, true and correct copy of said Resolution.


Beatriz Vázquez Flores, City Clerk

Date Dec 18, 2019

RESOLUTION NO. 187-19 (CM)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE APPROVING THE APPLICATION FOR STATEWIDE
PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM
GRANT FUNDS**

Rescinds Resolution No. 118-19 (CM)

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project.

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

1. That the City Council hereby approves the filing of an application for the City of Watsonville Plaza Expansion and Revitalization Project.
2. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project if the grant is awarded; and
3. Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and

4. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and
5. Delegates the authority to the City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
6. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.
7. Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

The foregoing resolution was introduced at a regular meeting of the Council of the City of Watsonville, held on the 10th day of December, 2019, by Member Hurst, who moved its adoption, which motion being duly seconded by Member Coffman-Gomez, was upon roll call carried and the resolution adopted by the following vote:

AYES: COUNCIL MEMBERS: **Coffman-Gomez, Garcia, Hernandez, Hurst, Estrada**

NOES: COUNCIL MEMBERS: **None**

ABSENT: COUNCIL MEMBERS: **Gonzalez, Parker**

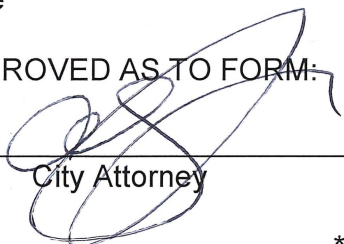

Francisco Estrada, Mayor

ATTEST:


City Clerk

Dec 10, 2019
Date

APPROVED AS TO FORM:


City Attorney

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, do hereby certify that the foregoing Resolution No. 187-19 (CM) was duly and regularly passed and adopted by the Watsonville City Council at a meeting thereof held on the 10th day of December, 2019, and that the foregoing is a full, true and correct copy of said Resolution.


Beatriz Vázquez Flores, City Clerk

Date Dec 10, 2019

City of Watsonville
Parks and Community Services

M E M O R A N D U M



DATE: December 2, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Nick Calubaquib, Director of Parks and Community Services
Adriana Flores, Sr. Administrative Analyst

SUBJECT: Rescind Resolution No. 118-19 and Adopt a Resolution that Conforms to Resolution Language Required by the State of California for the Application for the Statewide Park Development and Community Revitalization Program and that Authorizes the City Manager to execute all necessary documentation

AGENDA ITEM: December 10, 2019

City Council

RECOMMENDATION:

It is recommended that the City Council rescind Resolution No. 118-19 (CM) adopted on July 9, 2019, and adopt a resolution that conforms to resolution language required by the State of California for the application for the Statewide Park Development and Community Revitalization Program and that Authorizes the City Manager, or designee as agent to conduct all negotiations and to execute and submit all documents including, but not limited to, applications, agreements and payment requests which may be necessary for the execution of the aforementioned project.

DISCUSSION:

This item was previously brought before and approved by the City Council on July 9, 2019. State grant personnel have requested the language in the original resolution (Resolution No. 118-19 (CM)) be changed to include only the language included in Attachment B.

Background

On July 9, 2019, the City Council directed staff to apply for the Statewide Park Development and Community Revitalization Program grant administered by the California Department of Parks and Recreation through funding from Proposition 68.

A site visit was conducted on November 14, 2019 where staff from the State reviewing our grant application asked that a new resolution be issued by City Council including only language provided by the Office of Grants and Local Services.

STRATEGIC PLAN:

The proposed grant application supported the Council's Strategic Plan goals of Infrastructure & Environment, Economic Development and Community Engagement & Well-Being as a renovated City Plaza will attract Businesses to Downtown as well as enhance popular community events that are held at this site each year.

FINANCIAL IMPACT:

The Watsonville City Plaza Expansion and Revitalization Project that staff is proposing to apply grants funds for has an estimated cost of approximately \$3.2 million. There is no match required and staff will be requesting funding for the full project cost.

ALTERNATIVES:

None.

ATTACHMENTS:

- A) Staff Report for submittal of California Park Development and Community Revitalization Program Grant for City Plaza
- B) Proposed resolution from the State Department of Parks and Recreation

cc: City Attorney

**City of Watsonville
Parks and Community Services**

M E M O R A N D U M



DATE: July 3, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Nick Calubaquib, Director of Parks and Community Services
Adriana Flores, Sr. Administrative Analyst

SUBJECT: Adopt a resolution approving the application for a grant from the State of California Statewide Park Development and Community Revitalization Program and authorize City Manager to execute all necessary documentation

AGENDA ITEM: July 9, 2019 **City Council**

RECOMMENDATION:

It is recommended that the City Council adopt a resolution authorizing the application for a grant from the State of California Statewide Park Development and Community Revitalization Program and appoint the City Manager, or designee as agent to conduct all negotiations and to execute and submit all documents including, but not limited to, applications, agreements and payment requests which may be necessary for the execution of the aforementioned project, and appropriating such funds into the special grants fund should the grant be awarded.

DISCUSSION:

Background

Since 1965, statewide grants administered by the Office of Grants and Local Services (OGALS) has created and improved over 7,400 parks. It is OGALS mission to address California's diverse recreational, cultural and historical resource needs by developing grant programs, administering funds, offering technical assistance, building partnerships, and providing leadership through quality customer service.

The City of Watsonville's Parks and Community Services Department (PCS) is currently in the process of developing a Strategic Plan as well as a Park Master Plan for the City Plaza. Through this process and in working with our consultants, the expansion and renovation of the downtown City Plaza has risen to the top as a much needed project for the City.

The City Plaza is a historical park dating back to 1860 and was placed on the National Historic Registry in 1983. This park is used daily by our residents and serves as the location of many of our community's large special events. Many of the features the park currently has are in need

of repair or replacement. This includes the gazebo or bandstand, which is structurally unsafe and unusable since the 1989 earthquake. The Plaza in general is in need of electrical upgrades, concrete/asphalt work due to the aging infrastructure. Community input collected through the master planning process has also indicated the need to include additional features, such as a permanent stage, seating for performances and leisure use, expansion of the Plaza into adjacent streets, public art and a permanent restroom.

In spring 2019, PCS staff, with the help of our consultant Verde Design, Inc., began a community input process for gathering input from residents as to what they envision for the future of the Plaza. A Citywide survey was sent out to residents to receive input on what amenities or features they would like at the City Plaza. Staff also tabled at events and the Farmer's Market to ask residents their opinion and what features they prefer. In addition, the following community meetings and workshops were held:

- Inter-Departmental City Staff Workshop – February 5, 11a-1p at Civic Plaza Community Room
- Stakeholders Workshop #1- February 6, 6-8p at Civic Plaza Community Room
- General Workshop - February 28, 6-8p at Civic Plaza Community Room
- General Workshop - March 2, 12-2p at Civic Plaza Community Room
- General Workshop - March 7, 6-8p at Ramsay Park Family Center
- City Plaza/Strategic Plan Meeting - March 27, 6-8p at Civic Plaza Community Room
- Ramsay Park/Strategic Plan Meeting - April 10, 6-8p at Ramsay Park Family Center
- Pop Up Meeting - April 13, 9a-1p at Ramsay Park
- Stakeholders Workshop #2- April 16, 6-8p at Civic Plaza Community Room
- Pop Up Meeting - April 28, 12-4p at the Plaza (Earth Day/Day of the Child event)

Our consultant has taken all the data collected and has developed draft conceptual plans for each park site. Draft conceptual plans will be presented to the City Council in a study session on July 9, during which the City Council will provide direction for the Final Master Plan. The Final Master Plan will be brought before the City Council for approval in August 2019.

Statewide Park Development and Revitalization Program Grant

In June 2018, California voters adopted a \$4 billion statewide park and water bond, with a large percentage allocated for grants for local jurisdictions. This represents the largest investment in California's parks in close to two decades. This year's allocations include \$185 million in Per Capita funds, \$254 million for the Statewide Park Development and Revitalization Program, and \$40 million for the Cultural, Community and Natural Resources Program (otherwise referred to as the "Kitchen Sink" Program).

Grant proposals for the Statewide Park Development and Revitalization Program grant are due August 5. This program will fund projects up to \$8 million. To be eligible projects must be located in areas that qualify under the program's definitions of park deficient or disadvantaged

community. (The project site's half-mile radius has a ratio of more than 3 acres of park space per 1,000 residents or the community has a median household income above \$51,026).

Staff is recommending that the City apply for this grant to fund construction of the Park Master Plan for the City Plaza, under a project entitled the Watsonville City Plaza Expansion and Revitalization Project. Staff would submit a Master Plan for the Plaza that incorporates the Council's preferred design and direction on key elements of the park. If awarded, staff may request to change minor project elements, so long as changes do not significantly alter the project as stated in the original application. Similarly, since 30% designs would be submitted with the application, if awarded, staff would return to the Council to present 60% and 90% designs for approval.

Due to the City Plaza's location, this project meets both the park deficiency and disadvantaged community criterion, which makes it competitive for this grant funding. Staff asks that the City Council adopt a resolution authorizing the application for a grant from the State of California Statewide Park Development and Community Revitalization Program and appoint the City Manager, or designee as agent to conduct all negotiations and to execute and submit all documents including, but not limited to, applications, agreements and payment requests which may be necessary for the execution of the aforementioned project, and authorizing the city manager to appropriate such funds into the special grants fund should the grant be awarded.

We believe this project is eligible to competitively apply for grant funding from the Statewide Park Development and Community Revitalization Program and we ask that City Council approve our recommendation to apply for such funds by the August 5, 2019 deadline.

STRATEGIC PLAN:

The proposed grant application supports the Council's Strategic Plan goals of Infrastructure & Environment, Economic Development and Community Engagement & Well-Being as a renovated City Plaza will attract Businesses to Downtown as well as enhance popular community events that are held at this site each year.

FINANCIAL IMPACT:

The Watsonville City Plaza Expansion and Revitalization Project that staff is proposing to apply for grants funds for an estimated cost of approximately \$4 million. There is no match required and staff will be requesting funding for the full project cost. The action allows for the City Manager to appropriate such funds into the special grants fund should the grant be awarded.

ALTERNATIVES:

The City Council can choose to not apply for grant funding for this project.

ATTACHMENTS:

None.

cc: City Attorney

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

**Approving the Application for
STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION
PROGRAM GRANT FUNDS**

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project;

NOW, THEREFORE, BE IT RESOLVED that the Watsonville City Council hereby:

APPROVES THE FILING OF AN APPLICATION FOR THE WATSONVILLE CITY PLAZA EXPANSION AND REVITALIZATION PROJECT; AND

1. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project if the grant is awarded; and
2. Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and
3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and
4. Delegates the authority to City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.
6. Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

Approved and adopted the ____ day of _____, 20____

I, the undersigned, hereby certify that the foregoing Resolution Number ____ was duly adopted by the Watsonville City Council following a roll call vote:

Ayes:

Noes:

Absent:

_____(Clerk)

**City of Watsonville
Public Works and Utilities**

M E M O R A N D U M



DATE: November 22, 2019

TO: Matthew D. Huffaker,

FROM: Steve Palmisano Director of Public Works and Utilities
Darren Gertler Coordinator of Science Workshop

SUBJECT: David and Lucille Packard Foundation Grant to the Science Workshop in the amount of \$75,000

AGENDA ITEM: December 10, 2019

RECOMMENDATION:

It is recommended that City Council accept and appropriate a \$75,000 grant from the David and Lucille Packard Foundation for the Science Workshop.

DISCUSSION:

The proposed grant would support the City's Environmental Science Workshop's After School Motor Toys Program for the sixth through eighth grades. The Motor Toys program serves 125 students per week at 5 different middle schools. The Pajaro Valley Unified School District (PVUSD) pays \$30,000 per year to complete the funding required for this program. Between this grant and the Contract Service Agreement with PVUSD this program is completely self-funded.

STRATEGIC PLAN:

This grant supports the City of Watsonville's Strategic Plan in several ways: 3.C.2 Teen/Youth Green Careers, 5.A.6. Utilities Outreach Programs, 5.G.1. Environmental Science Workshop, and 5.G.9 Summer in the City.

FINANCIAL IMPACT:

The \$75,000 will be paid over two years. The first check is scheduled to arrive in January 2020 and the second check will be sent in January 2021.

ALTERNATIVES:

If this grant is not accepted, the Motor Toys Program would cease to continue and the Science Workshop would have to also cancel its \$30,000 Contract Service Agreement with PVUSD.

ATTACHMENTS:

None

cc: City Attorney

RESOLUTION NO. 188-19 (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE ACCEPTING THE TWO-YEAR \$75,000 GRANT FROM THE DAVID AND LUCILLE PACKARD FOUNDATION (GRANT NUMBER 2019-68835) FOR THE CITY'S ENVIRONMENTAL SCIENCE WORKSHOP - MOTOR TOYS AFTERSCHOOL PROGRAM FOR THE 2019-2020 AND 2020-2021 SCHOOL YEARS; AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE ANY NECESSARY DOCUMENTS; AND DIRECTING THAT SUCH FUNDS BE DEPOSITED INTO THE SPECIAL GRANTS FUND

WHEREAS, the City of Watsonville was awarded a (2) two-year \$75,000 grant from the David and Lucille Packard Foundation (Grant number 2019-68835) for the City's Environmental Science Workshop – Motor Toys Afterschool Program for the specific purposes of providing afterschool science, engineering and construction programs for middle school students for the 2019-2020 and 2020-2021 school years.

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

1. That the (2) two-year \$75,000 grant from the David and Lucille Packard Foundation (Grant number 2019-68835) for the City's Environmental Science – Motor Toys Afterschool Program is hereby accepted.

2. That the City Manager of the City of Watsonville is hereby authorized and directed to execute in the name of the City of Watsonville, any and all documents required by the David and Lucille Packard Foundation including any extensions or amendments thereof in order to implement this agreement.

3. That the \$75,000 be deposited into the Special Grants Fund [0260].

The foregoing resolution was introduced at a regular meeting of the Council of the City of Watsonville, held on the 10th day of December, 2019, by Member Hurst, who moved its adoption, which motion being duly seconded by Member Coffman-Gomez, was upon roll call carried and the resolution adopted by the following vote:

AYES: COUNCIL MEMBERS: **Coffman-Gomez, Garcia, Hernandez, Hurst, Estrada**

NOES: COUNCIL MEMBERS: **None**

ABSENT: COUNCIL MEMBERS: **Gonzalez, Parker**

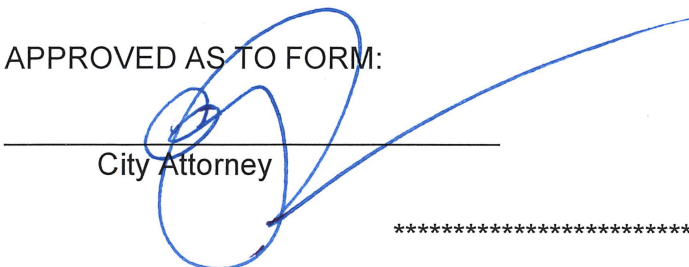

Francisco Estrada, Mayor

ATTEST:

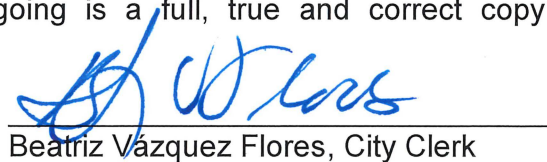

City Clerk

Dec 10, 2019
Date

APPROVED AS TO FORM:


City Attorney

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, do hereby certify that the foregoing Resolution No. 188-19 (CM) was duly and regularly passed and adopted by the Watsonville City Council at a meeting thereof held on the 10th day of December, 2019, and that the foregoing is a full, true and correct copy of said Resolution.


Beatriz Vázquez Flores, City Clerk

Date Dec 10, 2019

RESOLUTION NO. 189-19 (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE ACCEPTING THE \$25,000 GRANT FROM THE PHYSICS FACTORY FOR THE CITY'S ENVIRONMENTAL MOBILE SCIENCE WORKSHOP; AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE ANY NECESSARY DOCUMENTS; AND DIRECTING THAT SUCH FUNDS BE DEPOSITED INTO THE SPECIAL GRANTS FUND

WHEREAS, the City of Watsonville was awarded a \$25,000 grant from the Physics Factory for the City's Environmental Mobile Science Workshop which serves approximately 2,800 students per year at six different sites.

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

1. That the \$25,000 grant from the Physics Factory for the City's Environmental Mobile Science is hereby accepted.
2. That the City Manager of the City of Watsonville is hereby authorized and directed to execute in the name of the City of Watsonville, any and all documents required by the Physics Factory including any extensions or amendments thereof in order to implement this agreement.
3. That the \$25,000 be deposited into the Special Grants Fund [0260].

The foregoing resolution was introduced at a regular meeting of the Council of the City of Watsonville, held on the 10th day of December, 2019, by Member Hurst, who moved its adoption, which motion being duly seconded by Member Coffman-Gomez, was upon roll call carried and the resolution adopted by the following vote:

AYES: COUNCIL MEMBERS: **Coffman-Gomez, Garcia, Hernandez, Hurst, Estrada**

NOES: COUNCIL MEMBERS: **None**

ABSENT: COUNCIL MEMBERS: **Gonzalez, Parker**



Francisco Estrada, Mayor


ATTEST:



City Clerk

Dec 18, 2019
Date

APPROVED AS TO FORM:



City Attorney

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, do hereby certify that the foregoing Resolution No. 189-19 (CM) was duly and regularly passed and adopted by the Watsonville City Council at a meeting thereof held on the 10th day of December, 2019, and that the foregoing is a full, true and correct copy of said Resolution.



Beatriz Vázquez Flores, City Clerk

Date Dec 18, 2019

City of Watsonville
Public Works and Utilities



M E M O R A N D U M

DATE: November 22, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Steve Palmisano, Director of Public Works and Utilities
Darren Gertler, Coordinator of Science Workshop

SUBJECT: Physics Factory Grant to the Science Workshop for \$25,000

AGENDA ITEM: December 10, 2019

RECOMMENDATION:

It is recommended that City Council accept and appropriate a \$25,000 grant from the Physics Factory supporting the City's Environmental Mobile Science Workshop.

DISCUSSION:

The Mobile Science Workshop serves approximately 2,800 students per year at six different sites throughout the Pajaro Valley. The Mobile Science Workshop is completely grant funded and it also receives funding from the Monterey Peninsula Foundation and Santa Cruz County Community Foundation.

STRATEGIC PLAN:

This grant supports the City of Watsonville's Strategic Plan in several ways: 3.C.2 Teen/Youth Green Careers, 5.A.6. Utilities Outreach Programs, and 5.G.1. Environmental Science Workshop.

FINANCIAL IMPACT:

The \$25,000 will be paid in 10 monthly installments of \$2,500.

ALTERNATIVES:

If this grant is not accepted, the Mobile Science Workshop will need to reduce its services and days of work.

ATTACHMENTS:

None

cc: City Attorney

RESOLUTION NO. 190-19 (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING THE REVISED JOB DESCRIPTION OF LABORATORY MANAGER (MID-MANAGEMENT UNIT) AND REAFFIRMING THE ESTABLISHED SALARY RANGE OF \$37.14 - \$49.78 PER HOUR

Rescinds Resolution No.'s 106-96 (CM) and 215-06 (CM)

WHEREAS, on December 5, 2019, the Personnel Commission of the City of Watsonville reviewed and recommended to the City Council the revised job description of Laboratory Manager; and

WHEREAS, the City Manager has submitted his report and recommendation to the City Council to approve the revised job description of Laboratory Manager, a copy of which is attached hereto and incorporated herein by this reference.

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

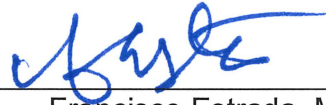
That the revised job description of Laboratory Manager is hereby approved at the established Salary Range of \$37.14 - \$49.78 per hour.

The foregoing resolution was introduced at a regular meeting of the Council of the City of Watsonville, held on the 10th day of December, 2019, by Member Hurst, who moved its adoption, which motion being duly seconded by Member Coffman-Gomez, was upon roll call carried and the resolution adopted by the following vote:

AYES: COUNCIL MEMBERS: **Coffman-Gomez, Garcia, Hernandez, Hurst, Estrada**

NOES: COUNCIL MEMBERS: **None**

ABSENT: COUNCIL MEMBERS: **Gonzalez, Parker**



Francisco Estrada, Mayor

ATTEST:


City Clerk

Dec 18, 2019
Date

APPROVED AS TO FORM:


City Attorney

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, do hereby certify that the foregoing Resolution No. 190-19 (CM) was duly and regularly passed and adopted by the Watsonville City Council at a meeting thereof held on the 10th day of December, 2019, and that the foregoing is a full, true and correct copy of said Resolution.



Beatriz Vázquez Flores, City Clerk

Date Dec 19, 2019



City of Watsonville

Job Description

JOB TITLE: Laboratory Manager

DATE APPROVED:

DEPARTMENT: Public Works and Utilities

SUPERSEDES: N/A

REPORTS TO: Wastewater Treatment Facilities Manager

SUPERVISION: Water Quality Chemists and Technicians

EMPLOYEE UNIT: Mid-Management

FLSA: Exempt

JOB SUMMARY:

To safely and effectively manage the Utilities Department Laboratory which performs analytical work for the Water Division, the Wastewater Treatment Plant and the Landfill; to oversee the operation and maintenance of the Laboratory and its equipment and coordinate all analyses done by contract laboratories for the Public Works and Utilities Department.

DISTINGUISHING CHARACTERISTICS

This job class functions at a full supervisory level, which includes training, directing, coordinating, and formally evaluating the work of subordinate personnel and overseeing the Laboratory operations.

EXAMPLES OF ESSENTIAL DUTIES:

Duties may include, but are not limited to, the following:

- Coordinates the performance of a variety of laboratory chemical, biological, and bacteriological analyses to determine wastewater treatment compliance with State and Federal agency requirements and for process control
- Coordinates the performance of bacteriological and chemical analyses of the City's drinking water
- Oversees analyses of groundwater and gas for the City Landfill's monitoring program
- Oversees the operation and maintenance of the Laboratory and its equipment; implements laboratory quality assurance program; and maintains the Laboratory's accreditation with the Department of Health Services
- Supervises the performance of qualitative and quantitative analyses of drinking water, ground water, wastewater and sludge samples
- Maintains a variety of records related to laboratory tests and operations; prepares daily and periodic reports on lab data; produces analytical reports for the different divisions
- Oversees the collection of samples and maintenance of sampling equipment

- Trains, directs, and formally evaluates the work of plant operators and laboratory technicians in proper and safe laboratory procedures, operations, and analyses
- Assures that staff are properly trained in safety procedures and hazardous materials spill containment
- Requisitions laboratory supplies
- Makes decisions about capital item purchases and makes budget requests
- Coordinates contract laboratory services for the Department
- Ensures that all safety regulations are communicated and followed

Performs related duties similar to the above in scope and function as required

EMPLOYMENT STANDARDS

Knowledge of:

- general principles and methods of chemical, biological, and bacteriological tests commonly performed for water/wastewater analyses
- laboratory safety and equipment care and maintenance
- chemicals and equipment used in water quality analyses
- chemical, physical and bacteriological characteristics of influents, effluents, drinking water, groundwater, and drainage waters
- the methods and standards issued by the EPA and California State Department of Health Services for water sampling and analysis

Ability to:

- manage an environmental laboratory
- operate, maintain, and calibrate analytical instruments and equipment
- determine appropriate sampling procedures
- interpret laboratory data as acquired
- prepare budget estimates and control expenditures
- keep accurate and legible records and prepare clear, concise reports
- train, direct, monitor, and formally evaluate the work of others in a supervisory capacity
- develop sampling strategies and techniques for gathering samples for analyses
- effectively and tactfully communicate in both oral and written forms
- intermittently twist to reach equipment surrounding work area
- distinguish colors of certain fluids
- hear adequately to converse on a telephone and in person
- work indoors using near vision for prolonged periods
- work with chemicals, influent, and bacteria
- climb stairs
- drive an automobile
- establish and maintain effective work relationships with those contacted in the performance of required duties

PHYSICAL REQUIREMENTS:

Physical requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

- operate video equipment while sitting for prolonged periods of time in outdoor/indoor environments
- drive a vehicle, climb into and out of appropriate vehicles; and up and down of stairs and ladders
- distinguish colors
- intermittently bend and twist to reach equipment surrounding work area
- perform physical labor such as lifting/pulling/pushing up to 50 lbs, bend, squat, twist, turn, stoop, reach over head to handle equipment to complete video production functions
- walk on uneven surfaces
- reach above and at shoulder height
- grasp with right and left hands
- hear and distinguish various sounds, such as abnormal equipment sounds, voices of co-workers in noisy environments, pager, cell phone, etc.

TRAINING AND EXPERIENCE:

The Laboratory Manager shall be designate as a Laboratory Director as defined in the California Code of Regulations for a Certificated Environmental Laboratory. The following educational and experience requirements must be meet with the exception of (A) noted below.

- (1) Possesses at least a baccalaureate degree in chemistry, biochemistry, biology, microbiology, environmental, sanitary or public health engineering, natural or physical science.
- (2) Has at least three years experience in the analysis of water, wastewater, solid waste, hazardous waste or other environmental samples. The experience requirement shall be satisfied from relevant work experience prior to the person having obtained the position of Laboratory Director. A master's degree in chemistry, biochemistry, biology, microbiology, environmental, sanitary or public hearing engineering, natural or physical science may be substituted for one year of the required experience. A doctorate in chemistry, biochemistry, environmental, sanitary or public hearing engineering, biology, microbiology, natural or physical science may be substituted for two years of the required experience.

(A) Under Section 4025 of the Health and Safety Code, or Section 13176 of the Water Code, the requirements for Laboratory Director may be fulfilled by possession of a Laboratory Analyst/Water Quality Analyst Certificate from the California Water Environmental Association (CWEA) or the California-Nevada Section of the American Water Works Association (CA-NV/AWWA). The minimum grade of the above certificate acceptable is a Grade III and a Grade IV is highly desirable.

LICENSE & CERTIFICATION:

- A valid Class C California Driver's license, including a safe driving record
- A grade III Laboratory Analyst Certificate issued by the California Water Environment Association (CWEA) or equivalent
- A grade IV Laboratory Analyst Certificate issued by CWEA is preferred

If the qualifying education and experience minimum requirements are met upon hire, employee may obtain CWEA grade III Laboratory Analyst Certification within twelve months or prior to the completion of probation.

RESOLUTION NO. 191-19 (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING THE REVISED JOB DESCRIPTION OF UTILITIES MAINTENANCE SUPERVISOR (MID-MANAGEMENT) AND REAFFIRMING THE ESTABLISHED SALARY RANGE OF \$36.26 - \$48.60 PER HOUR

Rescinds Resolution No. 211-06 (CM)

WHEREAS, on December 5, 2019, the Personnel Commission of the City of Watsonville reviewed and recommended to the City Council the revised job description of Utilities Maintenance Supervisor; and

WHEREAS, the City Manager has submitted his report and recommendation to the City Council to approve the revised job description of Utilities Maintenance Supervisor, a copy of which is attached hereto and incorporated herein by this reference.

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

That the revised job description of Utilities Maintenance Supervisor is hereby approved at the established Salary Range of \$36.26 - \$48.60 per hour.

The foregoing resolution was introduced at a regular meeting of the Council of the City of Watsonville, held on the 10th day of December, 2019, by Member Hurst, who moved its adoption, which motion being duly seconded by Member Coffman-Gomez, was upon roll call carried and the resolution adopted by the following vote:

AYES: COUNCIL MEMBERS: **Coffman-Gomez, Garcia, Hernandez, Hurst, Estrada**

NOES: COUNCIL MEMBERS: **None**

ABSENT: COUNCIL MEMBERS: **Gonzalez, Parker**



Francisco Estrada, Mayor

ATTEST:



City Clerk

Dec 18, 2019
Date

APPROVED AS TO FORM:



City Attorney

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, do hereby certify that the foregoing Resolution No. 191-19 (CM) was duly and regularly passed and adopted by the Watsonville City Council at a meeting thereof held on the 10th day of December, 2019, and that the foregoing is a full, true and correct copy of said Resolution.



Beatriz Vázquez Flores, City Clerk

Date Dec 18, 2019



City of Watsonville

Job Description

JOB TITLE: Utilities Maintenance Supervisor

DATE APPROVED:

DEPARTMENT: Public Works and Utilities

SUPERSEDES: N/A

REPORTS TO: Wastewater Manager or other Public Works and Utilities Management personnel as assigned.

SUPERVISION: Assigned Utilities personnel

EMPLOYEE UNIT: Mid-Management

FLSA: Exempt

JOB SUMMARY:

Under general direction, plans, organizes, and directs the mechanical, electrical, instrumentation, structural and grounds maintenance required at the Wastewater and Water Facility including related facilities. Serves as coordinator for activities among other work groups, contractors, and engineers. to provide supervision and work direction in the repair and maintenance of Utilities machinery and equipment and related facilities; and to perform a variety of complex maintenance and repair work to electrical, hydraulic, pneumatic and mechanical equipment and instrumentation systems; and performs related work as required.

DISTINGUISHING CHARACTERISTICS

This job class is responsible for the direction of a major functional section in the maintenance of the wastewater, recycled water, stormwater, source control, laboratory, and collection system facilities. Performs the more difficult maintenance and repair assignments and formally evaluating subordinate employees. This job class requires a skilled level of job performance and functions at an advanced journey level of classification.

EXAMPLES OF ESSENTIAL DUTIES:

Duties may include, but are not limited to, the following:

- Supervises Wastewater Mechanical Staff, and other staff to include: prioritizing and assigning work; conducting performance evaluations; ensuring staff are trained, enforcing safety procedures; and, making hiring, termination, and disciplinary recommendations and any other recommendations related to the change in status of employees.
- Establishes and maintains computerized maintenance management system program to insure maintenance schedules for Utilities machinery and equipment. Ensures availability of appropriate levels of replacement parts and special tools; places orders; prepares cost estimates. Maintains records and prepares reports related to maintenance activities

- Assist contractors and staff with field verification of mechanical installations
- Endures staff and facilities adherence to state, federal and local standards and regulations related to the wastewater facility by keeping up to date with compliance standards, regulations, trends, and permits
- Provides assistance for complex and skilled maintenance and repair work to electrical, instrumentation, hydraulic, pneumatic, and mechanical equipment
- Review and assists capital project designs and specifications for maintainability and compatibility with wastewater facility standards. Provides input to process engineering and design engineering staff on implementation challenges and possible solutions to projects designs and equipment
- Maintains the maintenance budget and assists in developing budget estimates for maintenance operations
- Prepare rough sketches and read drawing of sub-assemblies and parts, and lists materials needed for repair.
- Evaluates direct reports for performance goals and compliance with policies and provides feedback on performance to employees on specific behaviors and / or results

EMPLOYMENT STANDARDS

Knowledge of:

- Knowledge of the operation and maintenance of equipment similar to that at a wastewater treatment plant.
- Knowledge of the materials, methods, tools, and equipment used in the repair and maintenance of a wastewater treatment plant.
- Knowledge of safety rules and procedures of an industrial wastewater facility to ensure compliance with all safety policies, procedures, and standards.
- Knowledge of OSHA regulations, state, federal, and local standards and regulations related to safety at wastewater treatment plant or similar heavy industrial facility to ensure compliance.
- Knowledge of the principles and concepts of wastewater treatment process and production.
- Knowledge of wastewater industry trends, standards, and best practice.
- Knowledge of City, department, and division policies, and processes
- Knowledge of City supervisory policies and procedures, including employee hiring, work scheduling, assigning and reviewing work, preparation and conducting performance appraisal, approval of sick leave and vacation time, and employee discipline.
- Knowledge of City employee/labor relations policies including various bargaining agreements.
- Knowledge of the City's procurement process to secure parts, equipment and resources related to the maintenance of the wastewater facility.
- Knowledge of Computerized Maintenance Management Systems (CMMS) software used for planning and scheduling work orders, managing resources, tracking equipment performance and maintenance, requisitioning, preparing purchase orders, inventory control, etc.

- Knowledge of City's vehicle and heavy equipment utilization, replacement and procurement process.
- Knowledge of planning and scheduling of maintenance work at a wastewater treatment facility or a similar industrial facility
- Knowledge of developing and implementing effective preventative maintenance program for treatment plant equipment or a similar industrial facility
- Knowledge of the principles, methods, and techniques of supervision.
- Knowledge of yearly budget preparation for procurement of parts, equipment and material, professional services, specialty contract services for wastewater plant or similar industrial facilities.
- Knowledge of performance appraisal process.
- Knowledge of Capital Improvement Planning process, goals, and objectives related to the wastewater facility's long-term improvement plans.

Ability to:

- Ability to plan and schedule mechanical equipment maintenance, repair and overhaul.
- Ability to review and approve Standard Operating Procedures (SOP) for various plant equipment repairs, overhaul and preventative maintenance.
- Ability to supervise, set performance standards and goals for employees, evaluate training needs for staff.
- Ability to conduct weekly, daily staff meetings.
- Ability to coordinate maintenance activities with Capital Improvement Projects for wastewater treatment plant.
- Ability to effectively communicate with a diverse workforce that includes various trades, various engineering professionals, vendors, contractors, consultants, staff from various other City Departments etc.
- Ability to trouble-shoot equipment found in the maintenance of the wastewater facility to ensure plant reliability.
- Ability to evaluate processes, identify problems, and develop plans to improve cost-effectiveness and reliability of the wastewater facility.
- Ability to synthesize data, use critical judgement to make accurate decision, and use data to communicate decisions and actions.
- Ability to maintain documents and record changes and adjustments.
- Ability to estimate the cost of labor, materials, and supplies necessary to perform work to assist in the preparation and maintenance of a budget.
- Ability to respond to all accidents and safety hazards that occur at the plant, investigate, and complete post-incident documentation.
- Ability to ensure that internal and external customer needs and requirements are met and customer issues are resolved.
- Ability to perform supervisory functions including directing, training, developing, motivating, and evaluating subordinates.
- Ability to establish and implement training programs.

- Ability to plan and organize maintenance priorities and ensure adequate staffing coverage and resources.
- Ability to share information using a variety of communication modes including email, tailgates, meetings, newsletters; and recognizes the needs for confidentiality when sharing sensitive information.
- Ability to communicate effectively – express thoughts, plans, and decisions in an organized, logical and effective manner, both orally and in writing.
- Ability to build relationships and work collaboratively with others to solicit feedback and coordinate efforts to reach common goals.
- Ability to establish and meet deadlines while remaining adaptable to shifting priorities.
- Ability to read and interpret plans, diagrams, sketches, blueprints, aerial maps, and parcel maps.
- Ability to provide clear and concise written and oral documentation of technical concepts adapted to the appropriate knowledge level of the audience.
- Ability to effectively manage various contracts following City's policies and procedures.

PHYSICAL REQUIREMENTS:

Duties require a heavy level of physical exertion, including exerting up to 100 pounds of force occasionally, and or up to 50 pounds of force frequently, and / or up to 20 pounds of force constantly to move objects (e.g. large hand tools, pipes, or other wastewater equipment). Work with large industrial equipment and machinery, in confined spaces, and may be exposed or working around influent wastewater and hazardous materials. Incumbents are required to meet the physical requirements necessary to safely and effectively perform required duties such as:

- Utilize self-contained breathing apparatus (SCBA) equipment, which requires the ability to pass an annual fit and spirometry test.
- Ability to hear and distinguish various sounds, such as voices of co-workers in noisy environments and sounds of operating equipment including the ability to hear adequately when conversing on the telephone, radio, cellular phone, and/or in person.
- Safely operate an automobile and/or industrial heavy equipment vehicles.
- Ability to use a computer keyboard, fine hand manipulation, and grasp with the right and left hands.
- Ability to climb up and down ladders and stairs, walk on uneven surfaces, reach above and at shoulder height, and work outside in inclement weather.

TRAINING AND EXPERIENCE:

These qualifications are typically required. An equivalent combination of education and experience sufficient to satisfactorily perform the duties of the job may be substituted.

Education: Successful completion of high school, General Education Development (G.E.D.) Certificate, or California Proficiency Certificate.

Experience: Three (3) years experience in the maintenance, construction, and repair of a wastewater facility or similar large industrial facility, including at least one (1) year of lead or supervisory experience.

LICENSE & CERTIFICATION:

- A valid Class C California Driver's license, including a safe driving record
- As a condition of employment in some designated positions, possession of a valid State of California Class A or B driver's license with applicable endorsements may be required in the performance of job duties.

Desirable Qualifications:

(Knowledge, skills and abilities; licenses, certificates, education, experience that is more position specific and / or likely to contribute to more successful job performance.)

- Possession of specialized certification such as : Plant Mechanical Technologist Grade III from California Water Environment Association (CWEA), Backflow preventer installation and maintenance, Welding Confined Space Entry, Power Plant, Hazardous Material Handling, etc.
- Completion of technical trade school in the field of mechanics.
- Completion of Leadership and / or Management coursework or training

**City of Watsonville
Personnel Commission**



M E M O R A N D U M

DATE: December 5, 2019

TO: Matthew D. Huffaker, City Manager

FROM: Personnel Commission

SUBJECT: Approval of Updated Wastewater Job Descriptions

AGENDA ITEM: December 10, 2019 **City Council**

RECOMMENDATION:

It is recommended that the City Council approve updated job descriptions for the Laboratory Manager and Utilities Maintenance Supervisor job classifications. There are no proposed changes to the salaries. The Personnel Commission met on Thursday, December 5, 2019 and considered these updates and recommends that the City Council approve the updated job descriptions.

DISCUSSION:

Laboratory Manager

On October 17, 2019, the Laboratory Manager recruitment closed after three weeks of being advertised on numerous job board websites. Following the application deadline, there was only one applicant with the job description requirements for a Laboratory Analyst grade III California Water Environmental Association (CWEA) certification.

The Laboratory Manager job description has not been updated since 2006 and does not contain the current education and experience requirements to manage a certificated laboratory, according to the California Code of Regulations (CCR), Chapter 19 Certification of Environmental Laboratories, Article 9 Laboratory Personnel.

The Laboratory Manager job description was revised to meet the regulatory requirements and allows qualified incumbents the probation period to obtain the Laboratory Analyst grade III California Water Environmental Association (CWEA) certification. This will allow consideration for applicants that meet the qualified Laboratory Manager education and experience requirements, as defined in the CCR for a Certified Environmental Laboratory.

Utilities Maintenance Supervisor

The Utilities Maintenance Supervisor job description has not been updated since 2006 and contains requirements that the current labor market cannot support, i.e. acting as an electrician. The City's goals and objectives have changed and the current job description no longer depicts the job to be filled. The 2006 job description does contain adequate detail of the management strategy and safety knowledge that is desired.

On November 18, 2019, the second Utilities Maintenance Supervisor recruitment was closed after exhausting three weeks of advertisement on numerous job board websites. After both recruitments, there was only one applicant meeting the certification requirement of a Mechanical Technologist Grade III California Water Environmental Association (CWEA) certification. This candidate did not meet other leadership experience requirements.

The new proposed Utilities Maintenance Supervisor job description was revised to play an important role in the creation and development of the workplace efforts and properly describe the job. The proposed job description outlines expectations, includes job specific tasks, details safety knowledge requirements, and lists the minimum education and experience requirements while allowing time for qualified incumbents to obtain the goals outlined as desired qualifications.

The Mid-Management group which represents both of these classifications is in agreement with the recommended changes.

STRATEGIC PLAN:

Approving the revised job descriptions will assist in the assignment of duties as they relate to meeting goals and objectives of the City.

FINANCIAL IMPACT:

There is no financial impact to the approval of the updated Laboratory Manager or Utilities Maintenance Supervisor job descriptions.

ALTERNATIVES:

Continue with current outdated job descriptions and hope to achieve desired outcome within the interview process.

ATTACHMENTS:

- 1) Job Description for Laboratory Manager approved September 2006
- 2) Job Description for Utilities Maintenance Supervisor approved September 2006

cc: City Attorney



JOB TITLE: **LABORATORY MANAGER**

DEFINITION

To safely and effectively manage the Utilities Department Laboratory which performs analytical work for the Water Division, the Wastewater Treatment Plant and the Landfill; to oversee the operation and maintenance of the Laboratory and its equipment and coordinate all analyses done by contract laboratories for the Public Works and Utilities Department.

DISTINGUISHING CHARACTERISTICS

This job class functions at a full supervisory level, which includes training, directing, coordinating, and formally evaluating the work of subordinate personnel and overseeing the Laboratory operations.

SUPERVISION RECEIVED AND EXERCISED

- Receives minimal supervision from the Wastewater Treatment Facilities Manager
- Exercises direct supervision over the Water Quality Chemists and Technicians

EXAMPLES OF ESSENTIAL DUTIES – Duties may include but are not limited to the following:

- Coordinates the performance of a variety of laboratory chemical, biological, and bacteriological analyses to determine wastewater treatment compliance with State and Federal agency requirements and for process control
- Coordinates the performance of bacteriological and chemical analyses of the City's drinking water
- Oversees analyses of groundwater and gas for the City Landfill's monitoring program
- Oversees the operation and maintenance of the Laboratory and its equipment; implements laboratory quality assurance program; and maintains the Laboratory's accreditation with the Department of Health Services
- Supervises the performance of qualitative and quantitative analyses of drinking water, ground water, wastewater and sludge samples
- Maintains a variety of records related to laboratory tests and operations; prepares daily and periodic reports on lab data; produces analytical reports for the different divisions
- Oversees the collection of samples and maintenance of sampling equipment
- Trains, directs, and formally evaluates the work of plant operators and laboratory technicians in proper and safe laboratory procedures, operations, and analyses
- Assures that staff are properly trained in safety procedures and hazardous materials spill containment
- Requisitions laboratory supplies
- Makes decisions about capital item purchases and makes budget requests
- Coordinates contract laboratory services for the Department
- Ensures that all safety regulations are communicated and followed
- Performs related duties similar to the above in scope and function as required

EMPLOYMENT STANDARDS

Knowledge of:

- general principles and methods of chemical, biological, and bacteriological tests commonly performed for water/wastewater analyses
- laboratory safety and equipment care and maintenance
- chemicals and equipment used in water quality analyses
- chemical, physical and bacteriological characteristics of influents, effluents, drinking water, groundwater, and drainage waters
- the methods and standards issued by the EPA and California State Department of Health Services for water sampling and analysis

Ability to:

- manage an environmental laboratory
- operate, maintain, and calibrate analytical instruments and equipment
- determine appropriate sampling procedures
- interpret laboratory data as acquired
- prepare budget estimates and control expenditures
- keep accurate and legible records and prepare clear, concise reports
- train, direct, monitor, and formally evaluate the work of others in a supervisory capacity
- develop sampling strategies and techniques for gathering samples for analyses
- effectively and tactfully communicate in both oral and written forms
- intermittently twist to reach equipment surrounding work area
- distinguish colors of certain fluids
- hear adequately to converse on a telephone and in person
- work indoors using near vision for prolonged periods
- work with chemicals, influent, and bacteria
- climb stairs
- drive an automobile
- establish and maintain effective work relationships with those contacted in the performance of required duties

TRAINING AND EXPERIENCE

Any combination of training and experience, which would provide the required knowledge and abilities, is qualifying. A typical way to obtain the knowledge and abilities would be:

- Possession of a Bachelor's Degree in biology, chemistry, or a closely related science
- Two years experience in a water/wastewater or related laboratory, performing chemical, physical and/or biological analyses

LICENSE AND CERTIFICATION

- A valid Class C California Driver's license, including a safe driving record
- A grade III laboratory Analyst Certificate issued by the California Water Environment Association or equivalent



JOB TITLE: **Utilities Maintenance Supervisor**

DEFINITION

To plan, organize, and coordinate preventative and ongoing maintenance programs for the City's Utilities. This includes wastewater, water, materials processing, storm water and sewer pump station machinery and equipment; to provide supervision and work direction in the repair and maintenance of Utilities machinery and equipment and related facilities; and to perform a variety of complex maintenance and repair work to electrical, hydraulic, pneumatic and mechanical equipment and instrumentation systems.

DISTINGUISHING CHARACTERISTICS

This job class is responsible for direction of the work of Utilities maintenance mechanic crew and for performing the more difficult maintenance and repair assignments and formally evaluating subordinate employees. This job class requires a skilled level of job performance and functions at an advanced journey level of classification.

SUPERVISION RECEIVED AND EXERCISED

- Receives limited supervision from the Wastewater Treatment Facilities Manager or other Public Works and Utilities Management personnel as assigned.
- Exercises direct supervision over assigned Utilities Maintenance personnel

EXAMPLES OF ESSENTIAL DUTIES - Duties may include but are not limited to the following:

- Establishes and maintains preventative maintenance schedules for Utilities machinery and equipment
- Assigns, directs, formally evaluates, and monitors the work of others in the performance of a wide variety of mechanical, electrical, and plumbing maintenance and repair duties in the maintenance of Utilities machinery and equipment
- Performs complex and skilled maintenance and repair work to electrical, instrumentation, hydraulic, pneumatic, and mechanical equipment
- Conducts inspections to ensure that equipment is functioning properly; adjusts and repairs equipment as necessary
- Acts as electrician; maintains and repairs electrical lighting, control and power circuits, fixture controls, motors, and other related electrical equipment
- Ensures availability of appropriate levels of replacement parts and special tools; places orders; prepares cost estimates
- Assists in developing budget estimates for maintenance operations
- Maintains records and prepares reports related to maintenance activities
- Performs related duties similar to the above in scope and function as required

EMPLOYMENT STANDARDS

Knowledge of:

- operation and maintenance requirements of wastewater, water, materials processing equipment and machinery
- maintenance requirements of pumps and pumping systems
- electrical motor controls, lighting and power circuits
- principles of instrumentation systems
- plumbing, pipefitting, and related mechanical repair work
- maintenance safety practices and procedures
- welding and metal fabrication
- safe work practices
- principles of lead and employee training

Ability to:

- train, direct, evaluate, and monitor the work of others
- detect malfunctions in machinery and equipment and make necessary repairs and adjustments
- implement and maintain a complex maintenance management system
- perform complex maintenance and repair to electrical and mechanical equipment and instrumentation systems
- weld and fabricate metal work
- effectively communicate in both oral and written forms
- interpret and work from technical sketches and blueprints
- safely use and care for a variety of tools and special equipment
- meet the physical requirements necessary to safely and effectively perform required duties
- grasp with right and left hands
- use fine hand manipulation
- perform manual labor involving frequent bending, pulling, pushing, lifting, climbing and carrying of weights up to 50 lbs.
- climb stairs
- maintain good public relations with people contacted during work assignments
- establish and maintain effective work relationships with those contacted in the performance of required duties
- perform assigned duties while wearing respiratory protection equipment

TRAINING AND EXPERIENCE: Any combination of training and experience, which would provide the required knowledge and abilities, is qualifying.

- Three years of increasingly responsible experience in water or wastewater treatment plant equipment maintenance and repair, including one year in a lead capacity.

LICENSE AND CERTIFICATES

- A valid Class C California Drivers license and a safe driving record
- Possession of a CWEA Mechanical Technologist Certificate Grade III.

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

M E M O R A N D U M



DATE: December 5, 2019

TO: Matthew D. Huffaker

FROM: Raunel Zavala, Administrative Analyst
Tamara Vides, Deputy City Manager

SUBJECT: Resolution approving sale of property at 101 Main Street

AGENDA ITEM: December 10, 2019 Successor Housing Agency

RECOMMENDATION:

It is recommended that the City Council, acting as the Successor Housing Agency, authorize the City Manager to negotiate and execute the sale of Successor Housing Agency owned property located at 101 Main Street (APN 017-561-11) to PG&E for the purpose of establishing a receiver station to inspect and assess the integrity of gas lines.

DISCUSSION:

The property was acquired in 1993 by the City's former Redevelopment Agency to expedite the construction of the Villa La Posada affordable housing complex. The property is about 6,055 square feet which limits how many units can be developed. Several proposed uses have been considered but were not pursued either due to parcel and/or financing constraints. Currently the site is occasionally utilized as overflow parking for community events at Muzzio Park.

The City has received an offer from PG&E to purchase parcel number 017-561-11 in the amount of \$182,000 as determined by an appraisal dated August 9, 2019. PG&E is required to inspect its pipe lines to ensure continued delivery of safe and affordable energy to customers. PG&E intends to use this site as a receiver station for a mechanical "pig" used to assess the integrity of the gas main without taking the system out of operation. These stations tend to be secured by a fence around the gas pipe area and are monitored closely for safety reasons. PG&E would not be able to share use of the property, but it has agreed to secure the perimeter of the property with an enhanced fence/wall that allows for landscaping or public art display opportunities.

STRATEGIC PLAN:

The recommended action is consistent with the City Council Strategic Plan goal number 1 of preserving existing affordable housing for Watsonville residents while maintaining the health and well-being of City residents.

FINANCIAL IMPACT:

The proceeds from this sale will be assigned to the Low and Moderate Income Housing Asset Fund. These funds may only be used to assist in the creation and preservation of affordable housing.

ALTERNATIVES:

City Council may choose not to sell the property at this time.

ATTACHMENTS:

1. Map of 101 Main Street

cc: City Attorney



RESOLUTION NO. 7-19 (SHA)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE IN ITS CAPACITY AS THE SUCCESSOR TO THE HOUSING ASSETS AND FUNCTIONS OF THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF WATSONVILLE AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND SELL PROPERTY LOCATED AT 101 MAIN STREET (APN: 017-561-11) TO PACIFIC GAS & ELECTRIC (PG&E), BUYER, TO ESTABLISH A RECEIVER STATION TO INSPECT AND ASSESS THE INTEGRITY OF GAS LINES, AND APPROPRIATING PROCEEDS OF THE SALE TO THE LOW AND MODERATE INCOME HOUSING ASSET FUND

BE IT RESOLVED BY THE SUCCESSOR HOUSING AGENCY OF THE CITY OF WATSONVILLE, AS FOLLOWS:

1. That the City Council of the City of Watsonville in its capacity as the Successor to the Housing Assets and functions of the former Redevelopment Agency hereby authorizes the City Manager to negotiate and sell Successor Housing Agency owned property located at 101 Main Street (APN: 017-561-11) to Pacific Gas & Electric (PG&E), buyer, to establish a receiver station to inspect and assess the integrity of gas lines.

2. That the appropriation of all proceeds from the sale of the property located at 101 Main Street is hereby approved and will be assigned to the Low and Moderate Income Housing Asset Fund [0367].

The foregoing resolution was introduced at a regular meeting of the Council in its capacity as the Successor Housing Agency to the Redevelopment Agency of the City of Watsonville, held on the 10th day of December, 2019, by Member Hurst, who moved its adoption, which motion being duly seconded by Member Coffman-Gomez, was upon roll call carried and the resolution adopted by the following vote:

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



Francisco Estrada, Mayor/Chair

ATTEST:

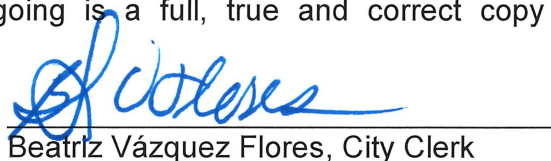

City Clerk/Agency Secretary

Dec 18, 2019
Date

APPROVED AS TO FORM:


City Attorney/Agency Counsel

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, do hereby certify that the foregoing Resolution No. 7-19 (SHA) was duly and regularly passed and adopted by the Watsonville City Council at a meeting thereof held on the 10th day of December, 2019, and that the foregoing is a full, true and correct copy of said Resolution.


Beatriz Vázquez Flores, City Clerk

Date Dec 18, 2019

Watsonville Academy

DECEMBER 10, 2019

CONGRATULATIONS GRADUATES

Allan Flores

Bobby Marchessault

Brenda Ruiz

Carlos Olivarez

Casey Kraig Clark

Christina Valentin

Drew Rogers

Ed Acosta

Gladys Cabadas

Heriberto Gonzalez

Jennifer Hsieh

Joe DeHart

Jonathan Perez

Judith Gonzales

Kimberly Ferguson Morgan

Marino Hernandez

Matthew Jones

Noriko Ragsac

Rachel Marchessault

Regina Molina

Verenise Valentin

Yesenia Jimenez



2019 Watsonville Academy First Graduating Class

"WORKING WITH OUR COMMUNITY TO
CREATE A POSITIVE IMPACT
THROUGH SERVICE WITH HEART."
- CITY OF WATSONVILLE

WATSONVILLE ACADEMY CLASS OF 2019



Watsonville Academy

- Watsonville Academy was designed to give participants a first-hand look at local government
- This free nine (9) week program was open to Watsonville residents & business owners 21+
- 33 applications received; 27 were accepted into the academy
- 91% of participants accepted into the program are graduating tonight



Watsonville Academy Goals & Objectives



Community
Engagement



Build
Understanding



Build
Connections



Develop
Civic
Leaders



Inspire
Interest



Inside look
of local
government

Behind the Scenes with City Departments



Governing
the City



Serving with
Pride



Library



An Airport of
Opportunity



Keeping
Residents
Safe



Building a
Vibrant
Community

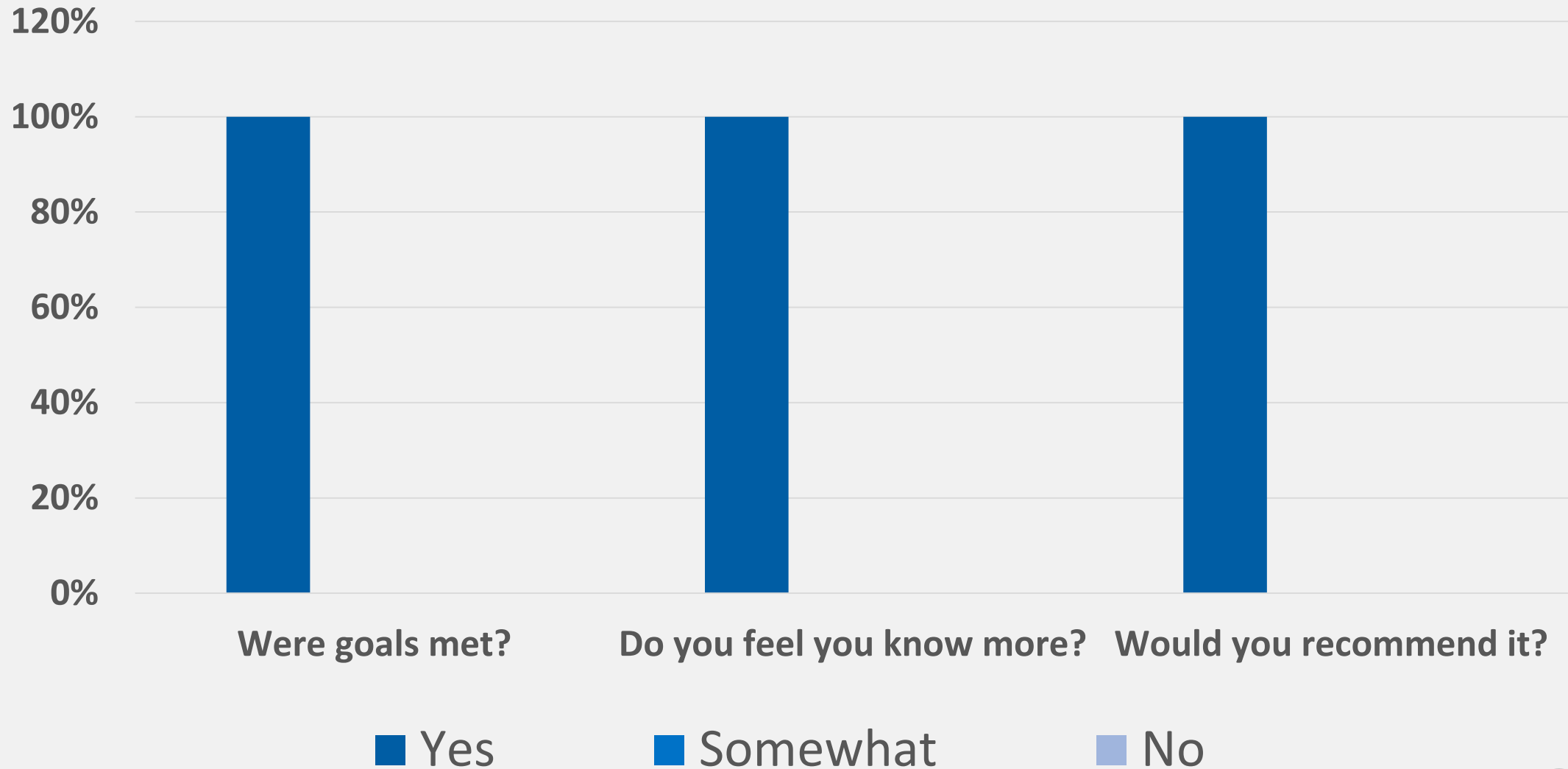


We Maintain
this City



Parks Make
Life Better

Watsonville Academy Participant Survey



Video Link

<https://youtu.be/Z7ZodT5KVdo>

Certificate of Appointment And Oath of Office

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, State of California, do hereby certify on the 10th day of December 2019

Rebecca J. García

was appointed Mayor by virtue of Section 500 of the Charter of the City of Watsonville.

Witness my hand and official seal this 10th day of December 2019



City Clerk

STATE OF CALIFORNIA,

County of Santa Cruz

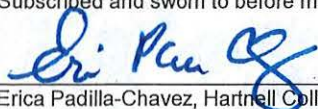
)
) ss.
)

I, Rebecca J. García, do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation freely, without any mental reservation or purpose of evasion and that I will well and faithfully discharge the duties upon which I am about to enter.



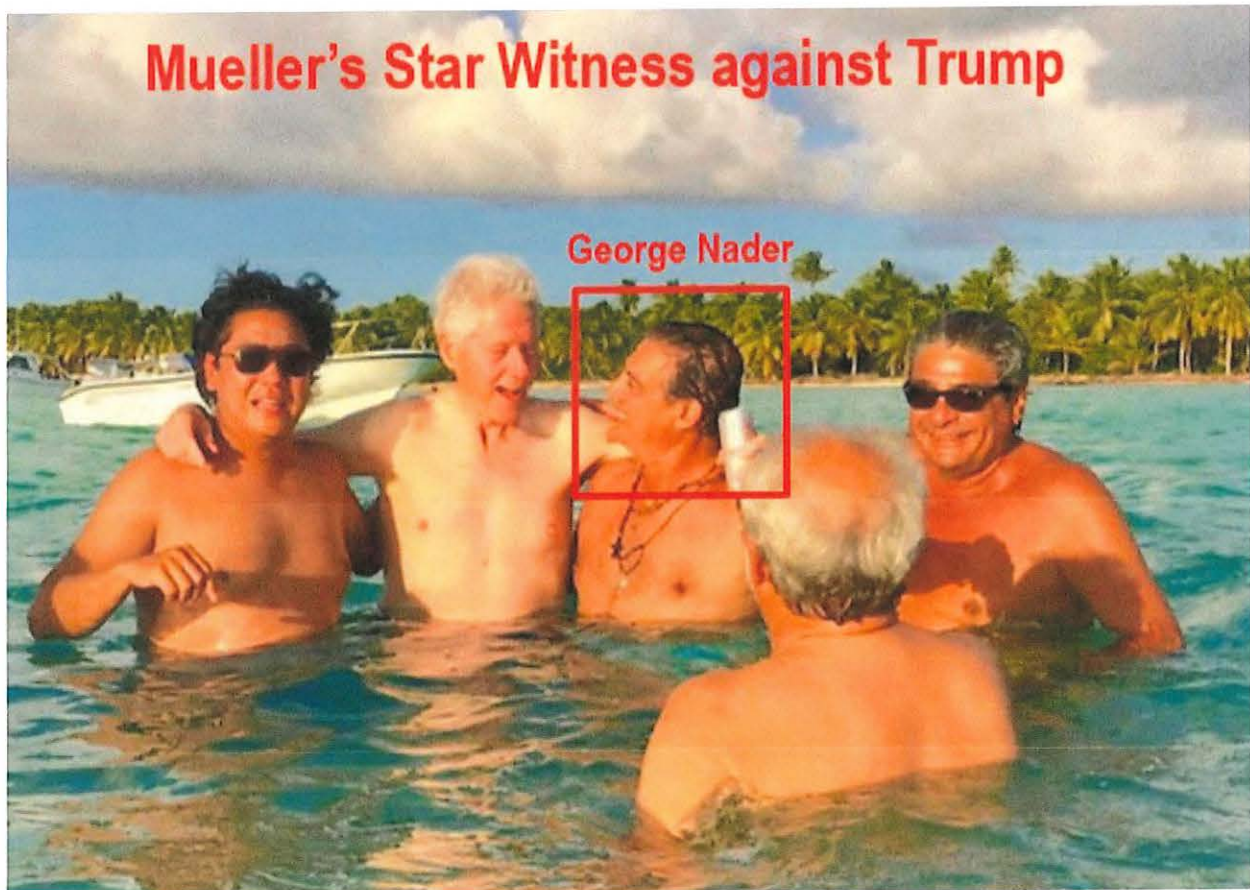
Rebecca J. García, Mayor

Subscribed and sworn to before me, this 10th day of December 2019.



Erica Padilla-Chavez, Hartnell College Board Trustee-District 6

In December 2019, **George Nader** (*spy for foreign nation*) was charged in U.S. federal court with violating campaign finance laws by allegedly pushing over **three and half million dollars** towards **Hillary Clinton's 2016 campaign for the U.S. Presidency while obscuring the source of the money**



Bill Barr Indicts 8 Including Mueller Top Witness For Funneling Millions In Foreign Donations To Adam Schiff, Hillary Clinton And Top Senate Democrats

George Aref Nader (Arabic: جورج نادر, born May 15, 1959) is an American businessman, lobbyist, and convicted sex offender. He has acted as an unofficial liaison between Washington politicians and the United Arab Emirates and Saudi Arabia and as a lobbyist for private security firm Blackwater.



Nader is an adviser to Crown Prince [Mohammed bin Zayed Al Nahyan](#) of the [United Arab Emirates](#) and a consultant to [Blackwater](#) founder [Erik Prince](#). In January 2018, special counsel [Robert Mueller's investigators](#) questioned **Nader** in connection to suspicions that the **UAE** had been involved with [President Trump's 2016 campaign](#). In December 2019, Nader was charged in U.S. federal court with violating campaign finance laws by allegedly pushing **over three and half million dollars towards Hillary Clinton's 2016 campaign for the U.S. Presidency while obscuring the source of the money.**



Nader was sentenced in the 1990s for transporting **child pornography** publications, and imprisoned in **2003 for**

sexually abusing ten boys in the Czech Republic. In June 2019, he was arrested and charged with transporting **pornography depicting child sexual abuse and bestiality.**

Nader has been charged with multiple crimes involving the **sexual exploitation of minors, and convicted of several of them.** A 1985 charge of receiving from the Netherlands films and magazines depicting pre- and post-pubescent boys engaged in sexual acts, was dismissed due to an invalid search warrant. A federal court in **Virginia** in 1991 gave him a six-month sentence on a felony charge of transporting from Germany pornographic videotapes of boys about 13 or 14 years old. **Prosecutors** agreed to put the case under seal "due to the extremely sensitive nature of **Mr. Nader's** work in the Middle East."

Displaying 1 - 50 of 245 records

Category	Contributor	Occupation	Date	Amount	Recipient
Money to SuperPAC/Outside Group	KHAWAJA, AHMAD M WEST HOLLYWOOD, CA 90069	ALLIED WALLET	09-30-2016	\$1,000,000.00	Priorities USA Action
Money to SuperPAC/Outside Group	KHAWAJA, AHMAD M WEST HOLLYWOOD, CA 90069	ALLIED WALLET	09-15-2017	\$250,000.00	Senate Majority PAC
Money to Parties	KHAWAJA, AHMAD BEVERLY HILLS, CA 90210	ALLIED WALLET	03-14-2015	\$191,700.00	Democratic Congressional Campaign Cmte (D)
Money to Parties	KHAWAJA, AHMAD LOS ANGELES, CA 90069	ALLIED WALLET	05-24-2017	\$191,700.00	Democratic Congressional Campaign Cmte (D)
Money to Parties	KHAWAJA, AHMAD BEVERLY HILLS, CA 90210	ALLIED WALLET	03-14-2018	\$191,700.00	Democratic Congressional Campaign Cmte (D)
Money to Parties	KHAWAJA, AHMAD WEST HOLLYWOOD, CA 90069	ALLIED WALLET	07-08-2016	\$100,200.00	DnC Services Corp (D)
Money to Parties	KHAWAJA, AHMAD LOS ANGELES, CA 90069	ALLIED WALLET	10-24-2016	\$100,200.00	Democratic Congressional Campaign Cmte (D)
Money to SuperPAC/Outside Group	KHAWAJA, AHMAD M WEST HOLLYWOOD, CA 90069	ALLIED WALLET	11-02-2016	\$100,000.00	Priorities USA Action
Money to SuperPAC/Outside Group	KHAWAJA, AHMAD M WEST HOLLYWOOD, CA 90069	ALLIED WALLET	11-14-2016	\$100,000.00	Senate Majority PAC

In 2003, he was **convicted** in [Prague](#), Czech Republic for **sexually abusing ten boys**, for which he served one year in prison. A spokesperson of the court told press that the crimes occurred between 1999 and 2002. In one case, at his room in the **Hilton Prague Hotel**, **Nader** requested oral sex from a 14-year-old boy. After he refused, **Nader** masturbated in

front of him and paid him 2,000 [koruna](#) (US\$86).

Charges in 2019

In June 2019, **Nader** was arrested by federal agents for **possession of child pornography and images of bestiality**; and, for a second time, transportation of child pornography. These charges stemmed from his January 2018 questioning by **FBI** agents working on behalf of special counsel **Robert Mueller**, at which time **child pornography was incidentally found on one of his three cell phones** as agents inspected it pursuant to a warrant. He was ordered to be held in jail pending

Rachel Chandler - Waris Ahluwalia



WWD Fashion • Business • Beauty • Music • Runway • Accessories • Eye • ... Waris Ahluwalia Commissioned for Clinton Foundation Anniversary

The designer created a pendant for the gala dinner and live auction celebrating the 10th Anniversary of the Clinton Foundation and Bill Clinton's 65th birthday.

CLINTON STYLE: Waris Ahluwalia, the actor and designer behind jewelry line House of Waris, was commissioned to design a pendant for the William J. Clinton Foundation's gala dinner and live auction tonight at the Hollywood Palladium in Los Angeles. The event will celebrate the 10th Anniversary of the Clinton Foundation as well as Bill Clinton's 65th birthday.

Waris Ahluwalia



The designer's first encounter with our 42nd President was in his college years, when he worked with the Secret Service (another surprise career for Mr. Ahluwalia!).



0 @6HOUR1 - 2h

Moving fast
#LolitaExpress

with Rachel Chandler

Waris Ahluwalia & Marina Abramovic



Image ID:
691468

People:
Rachel Chandler Guinness, Heidi Bivens, Waris Ahluwalia

Event Title:
ASMALLWORLD Relaunch Preview
Dinner, hosted by CEO Sabine Heller, with Waris Ahluwalia and Tall Lennox

Location:
Haven's Kitchen, NYC

trial in Virginia.

In December 2019, court documents were unsealed that showed **Nader had been charged in federal court with violating campaign finance laws, and falsifying records**. The prosecutors alleged that, using banking industry executive **Andy Khawaja** as a front to obscure the source, **Nader** sent over \$3.5 million **USD** to organizations supporting **Hillary Clinton's 2016 campaign** for President, in an attempt to cultivate ties with the candidate. The unsealed court documents revealed that **Nader** also **continually reported the current status of his efforts to an unnamed foreign nation**

The Democrat operative and **Robert Mueller** chief witness **George Nader** was indicted for his involvement in **illegal campaign contributions from foreign entities** to the **Hillary campaign** in 2016.

Nader was one of **Mueller's** top witnesses and he is a top Democrat donor and **convicted child molester**.

But there is more to the story.

Bill Barr on Friday indicted eight individuals for illegally funneling foreign money to **Adam Schiff, Hillary Clinton** and several Democratic senators.



How A Wealthy LA Democratic Donor M...
jasmyneacannick.com



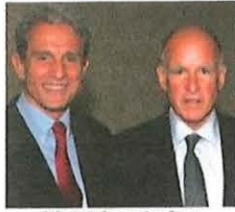
Maybe Adam Schiff should investigat...
americanthinker.com



How A Wealthy LA Democratic Don...
jasmyneacannick.com



PHOTOS: Top Democrat Donor Ed Buck With ...
dcdgazzette.com



Ed Buck with Governor Jerry Brown
Thread by @JDviv: 'Adam Schi...
threadreaderapp.com



How A Wealthy LA Democratic Donor Mut...
jasmyneacannick.com

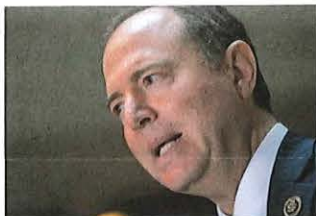


accusations sharpen focus on Ed Buck ...
foxnews.com



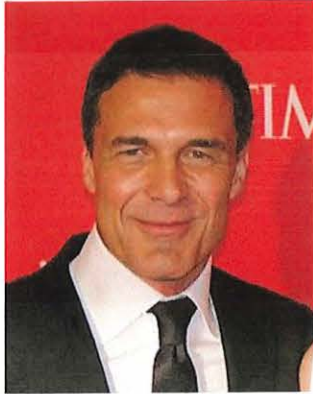
2nd Body Found at Major Democrat Donor ...
infowars.com

The list of the **Dem organizations taking this illegal money is astounding – almost every Dem state organization and many super PAC's including the big one Priorities USA.**



All of the leading
names in the
Democratic party
took in this money





including **Adam Schiff** and **Ted Lieu**, Jon Tester, Cory Booker, Hillary Clinton, etc.

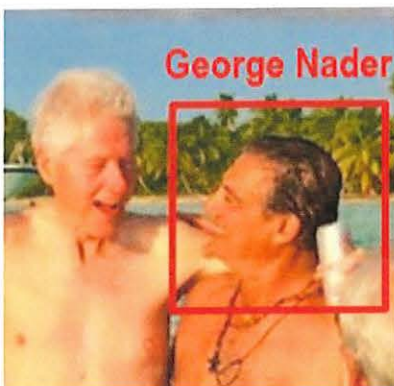
Andre Balazs Dagger & Quill Owner **Standard Hotel**

Adam Schiff is repeatedly rumored to be linked with Pedophile ring there. A federal grand jury in the

District of Columbia indicted **Ahmad “Andy” Khawaja**, 48, of Los Angeles, California, on Nov. 7, 2019, along with **George Nader**.

The 53 count indictment charges Khawaja with two counts of conspiracy, three counts of making conduit contributions, three counts of causing excessive contributions, **13 counts of making false statements**, **13 counts of causing false records** to be filed, and one count of **obstruction of a federal grand jury investigation**. **Nader** is charged with **conspiring with Khawaja** to make **conduit campaign contributions, and related offenses**. Khawaja made conduit

campaign contributions and conceal excessive contributions, and related offenses.



According to the indictment, from March 2016 through January 2017, **Khawaja conspired with Nader to conceal the source of more than \$3.5 million in campaign contributions, directed to political committees associated with a candidate for President**

of the United States in the 2016 election. By design, these contributions appeared to be in the names of Khawaja, his wife, and his company. In reality, they allegedly were funded by Nader.

Khawaja and Nader allegedly made these contributions. As Khawaja and Nader arranged these payments, Nader allegedly reported to an official from a foreign government about his efforts to gain influence.

The indictment also alleges that, from March 2016 through 2018, **Khawaja conspired with Boulos, Dekermenjian, Diab, El-Saadi, Hill, and Whipple to conceal Khawaja's excessive contributions, which totaled more than \$1.8 million,** to various political committees.

Among other things, these contributions allegedly allowed Khawaja to **host a private fundraiser** for a presidential candidate in 2016 and **a private fundraising dinner** for an elected official in 2018.



The indictment further alleges that, from June 2019 through July 2019, **Khawaja obstructed a grand jury investigation**

of this matter in the District of Columbia. Knowing that a witness had been called to testify before the grand jury, **Khawaja allegedly provided that witness with false information** about **Nader** and his connection to **Khawaja's company**. Boulos, Diab, Hill, and Whipple also are charged with obstructing the grand jury's investigation by lying to the **FBI**.

Currently, **Nader is in federal custody on other charges.**

Ahmad "Andy" Khawaja and **Hillary Clinton**, image credit:

(*AlliedWallet.com*)

Khawaja donated OVER ONE
MILLION DOLLARS to Democrat **PAC**
Priorities USA!



Nader appeared to focus on **his close**
relationships with the **United Arab Emirates**, a **Russian businessman** and people

close to Trump -- and how he became a connector between a rich and powerful Russian, **Kirill Dmitriev**

The list is endless.

This is being covered up by the liberal mainstream media!

As we reported previously-- **George Nader**, a Lebanese-American businessman and one of Mueller's 'star witnesses' was charged in a **Virginia federal court in July with additional child sex crimes.**

Recall, **Nader was previously indicted on June 3rd 2019 on child pornography charges.** According to a 3-count indictment unsealed Friday, **Nader was charged earlier in July for possessing child pornography and for traveling with a minor to engage in illegal sexual acts.**

Nader is accused of transporting a 14-year-old European boy to the United States for sex in the year 2000.

Featured image credit:

AlliedWallet.com

Thread reader

THREAD BY [ONREADY] ★★★★★ (@HUBERHAMMERQ)

George Nader. You mean the same 'George Nader' who was charged with possession of massive amounts of CP? Charges that MUELLER SAT ON FOR MONTHS!? Odd. [justice.gov/opa/pr/califor...](https://www.justice.gov/opa/pr/california) Have fun in prison, George! I hear the...

 Tweet  Share



Read all 3 tweets on threadreaderapp.com



thegatewaypundit.com/2019/12/update-bill-barr-indicts-8-including-mueller-top-witness-for-funneling-millions-in-foreign-donations-to-adam-schiff-hillary-clinton-and-top-senate-democrats/

Monterey County Herald (<http://www.montereyherald.com>)

and Santa Cruz County and beyond

Nina Beety: Monterey cell tower onslaught fraught with risk

By Nina Beety, Guest commentary

Friday, September 30, 2016

A cell tower tsunami is about to hit our community, affecting humans, wildlife and trees.

The Federal Communications Commission is pushing new cell towers (called “small cells”) into the public right-of-way in preparation for 5G — Chair Tom Wheeler proudly calls it “infrastructure intensive, requiring a massive deployment of small cells.” This is not for phone coverage. It is for future technology uses and faster streaming video.

These pole-mounted microwave transmitters will be located on sidewalks and in front yards, outside front doors and bedroom windows throughout our community. In places where utilities are undergrounded, new utility poles will be erected for these antennas.

The visual blight will be substantial, with multiple antennas installed on many utility poles. The radiation will be everywhere.

There will also be probable noise issues with buzzing from the electronics and cooling fans, most noticeable at night when people are sleeping.

California law says that telecom uses of the right-of-way cannot “incommode” the public, yet that’s exactly what these intrusive antennas do.

Microwave radiation emissions cause human and environmental damage. This radiation harms birds, butterflies, bees, trees and other species.

These antennas violate ADA; for those disabled by sensitivity to electromagnetic radiation, these towers will turn sidewalks and streets into “no go” zones. Eventually, there will be no safe place anywhere.

Thousands of U.S. cell towers are out of compliance with FCC limits, as high as 600 percent. Once antennas are installed, Crown Castle and other providers may broadcast at any level; violations have been sent to the FCC, but it has taken no action. Crown Castle’s antennas already exceed FCC thermal guidelines as far as 4 feet from their face. Crown Castle hasn’t provided a number, or what levels the antennas emit at 5 feet, 6 feet or 8 feet out, though. The space around these antennas is not a vacuum. Birds, bats, bees, butterflies and other insects inhabit these zones, and homes with second stories are directly adjacent.

FCC limits have not been updated since 1996, and those limits are only based on heating effects to a large man for a few minutes of exposure. There are no guidelines for non-thermal biological effects or

Fire and Electrical Hazards from 'Smart', Wireless, Power Line Communication, and Digital Utility Meters

In July 2019 a report was released on the fire and electrical hazards of Smart Meters and other digital utility meters used in the U.S. and Canada, with information from electrical engineers and other experts.

Smart Meters and other digital meters don't have a direct ground connection, a circuit breaker, or adequate surge protection. They are vulnerable to surges and overvoltage conditions, and have other design problems. Smart Meters pose a fire and electrical hazard to communities, particularly in forested regions. Smart Meters have caught fire and exploded off of buildings. Deaths, injuries, and property damage have occurred in the U.S. and internationally as a result of these electronic meters. These meters are also being attached to utility poles for new pole-mounted "small cell" towers, creating a fire hazard to the utility poles, nearby vegetation and trees, a potential injury hazard, and potential impact to the electricity supply. ***PG&E plans power shut-offs for extreme fire danger periods, but the surges caused when powerlines are re-energized can cause arcing and fires in these meters.***

Analog electromechanical meters do not have these vulnerabilities.

Fire season is here, and with it, even greater risks to the public. Most people are unaware that the most preventable fire hazard may be these meters on the side of their homes and every building in their community.

The report is available here:

<https://www.activistpost.com/2019/07/fires-and-electrical-problems-from-smart-meters-and-digital-utility-meters.html>

or

<https://smartmeterharm.org/2019/07/23/fires-and-electrical-problems-from-smart-meters-and-digital-utility-meters/>



CELL TOWER TSUNAMI TO HIT YOUR NEIGHBORHOOD SOON !

VERIZON has proposed to erect over 80 new cell facilities in Santa Cruz County. Local officials have admitted that the telecom industry plans to install more than 40 small cell antennas *per square mile* in our community, in front of our homes, in all of our neighborhoods.

With the collusion of federal, state, and local government, telecom corporations are permitted to violate our health and safety with ever-increasing levels of microwave radiation (EMF). Thousands of existing US cell towers violate federal emission limits, some by as much as 600%. Once installed, these towers are not monitored - the industry may broadcast at any level.

Thousands of peer-reviewed studies by scientists independent of the industry conclusively prove serious long-term health effects from current exposures to wireless technologies, ESPECIALLY FOR CHILDREN. These include:

- **Cancer**
- **Neurological Disorders including ADHD and ADD**
- **Heart Disease**
- **Sterility including permanent DNA damage**
- **Diabetes**
- **Tinnitus, Headaches and Insomnia**

New generation technology (4G and 5G) is EXPONENTIALLY MORE HARMFUL as it uses shorter microwaves and differently pulsed frequencies. We are being subjected to a dangerous experiment WITHOUT OUR INFORMED CONSENT!