

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

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING A SITE SERVICES AGREEMENT / SHORT-TERM BETWEEN THE CITY OF WATSONVILLE AND THE PÁJARO VALLEY UNIFIED SCHOOL DISTRICT IN THE AMOUNT OF \$22,000, TO PROVIDE BEFORE SCHOOL CARE THROUGH THE EXPANDED LEARNING OPPORTUNITIES PROGRAM FOR FISCAL YEAR 2022-2023, AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME; AND APPROPRIATING SUCH FUNDS TO THE GENERAL FUND**

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

1. This action is exempt from the requirements of the California Environmental Quality Act (CEQA) in accordance with CEQA Guidelines Section 15378(b)(5), in that adopting a Resolution approving agreement with PVUSD does not meet CEQA's definition of a "project," because the action does not have the potential for resulting in either a direct physical change in the environment or a reasonably foreseeable indirect physical change in the environment, and because the action constitutes organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment and if a "project," is exempt under the "common sense" exception (14 Cal. Code Regs. § 15061(b)(3)) because it can be seen with certainty that there is no possibility that this action may have a significant effect on the environment.

2 That the Site Services Agreement / Short-Term between the City of Watsonville and the Pájaro Valley Unified School District (PVUSD), for Before School Care through the District's Expanded Learning Opportunities Program for FY22-23, in an amount not to exceed \$22,000, a copy of which Agreement is attached hereto and incorporated herein by this reference, is fair and equitable and is hereby ratified and approved.

3. That the City Manager be and is hereby authorized and directed to execute said Agreement and any amendments thereto, and all required documents for and on behalf of the City of Watsonville.

4. That the budget appropriation of \$22,000 to the General Fund [0150] is hereby authorized.

\*\*\*\*\*