

**AGENDA
CITY OF WATSONVILLE
CITY COUNCIL MEETING**

Opportunity Through Diversity; Unity Through Cooperation.



Working with our community to create positive impact through service with heart.

Rebecca J. Garcia, Mayor, District 5
Trina Coffman-Gomez, Mayor Pro Tempore, District 6

Felipe Hernandez, Council Member, District 1
Aurelio Gonzalez, Council Member, District 2
Lowell Hurst, Council Member, District 3
Francisco Estrada, Council Member, District 4
Ari Parker, Council Member, District 7

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

<https://zoom.us/j/92706609937> or iPhone one-tap: US: +16699009128,,92706609937# or +12133388477,,92706609937# or Telephone: Dial(for higher quality, dial a number based on your current location): US: +1 669 900 9128 or +1 213 338 8

Spanish language interpretation is available



Americans with Disabilities Act

The City of Watsonville, in complying with the Americans with Disabilities Act ("ADA"), requests individuals who require special accommodations to access and/or participate in City Council meetings, please call the City Clerk's Office at least three (3) days in advance of the meeting to make arrangements. The City of Watsonville TDD number is (831) 763-4075.

Meetings are 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 or interpretation services, please call the City Clerk's Office at (831) 768-3040.

Notice of Remote/Teleconferencing Meeting

This meeting is being held in accordance with the Brown Act as currently in effect under the State Emergency Services Act, the Governor's Emergency Declaration related to COVID-19, the Santa Cruz County Health Officer Extended and Modified Shelter in Place Orders, and the Governor's Executive Orders N-25-20 and N-29-20, that allows attendance by members of the City Council, City staff, and the public to participate and the Council to conduct the meeting by teleconference, videoconference, or both.

HOW TO VIEW THE MEETING: There is no physical location from which members of the public may observe the meeting. Please view the meeting which is being televised at Channel 70 (Charter) and Channel 99 (AT&T), video streamed at <https://watsonville.legistar.com/Calendar.aspx>, and Facebook Live.

HOW TO PARTICIPATE BEFORE THE MEETING: Members of the public are encouraged to submit written comments through the City's Council Meeting portal at <https://watsonville.legistar.com> by clicking e-Comment or by emailing citycouncil@cityofwatsonville.org. All comments will be part of the meeting record. Emails received two hours before the meeting will not be uploaded to the Agenda and may not be seen by the Council or staff. They will be added to the agenda the day after the meeting.

*HOW TO PARTICIPATE DURING THE MEETING: Members of the public are encouraged to join the meeting through Zoom Webinar from their computer, tablet or smartphone:
<https://zoom.us/j/92706609937>*

or iPhone one-tap :

US: +16699009128,,92706609937# or +12133388477,,92706609937#

or Telephone:

Dial(for higher quality, dial a number based on your current location):

US: +1 669 900 9128 or +1 213 338 8477 or +1 669 219 2599

Webinar ID: 927 0660 9937

*You will access the meeting as an attendee; when you are ready to make a public comment, if joining by computer audio, please click on the "Raise Hand" button and the Clerk will unmute your microphone; by phone please press *9 on your keypad. If you want to enable your camera, please let the Clerk know when you start speaking. You may also register to speak until two hours before the meeting at <https://watsonville.legistar.com/Calendar.aspx>*

[AGENDA PACKET](#)

Attachments: [Agenda Packet](#)

[AGENDA EN ESPAÑOL](#)

Attachments: [Agenda en Espanol](#)

4:30 p.m.

(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 TWO HOURS BEFORE THE MEETING OR DURING THE PUBLIC MEETING.)

1. CLOSED SESSION

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

A. [CLOSED SESSION AGENDA](#)

Attachments: [CLOSED SESSION AGENDA](#)

- 1) Public Comments regarding the Closed Session agenda will only be accepted by the City Council at this time.
- 2) Closed Session Announcement
The City Council will now recess to discuss those items listed on the Closed Session Statement attached to the Agenda.

5:30 p.m.

2. ROLL CALL

3. PLEDGE OF ALLEGIANCE

4. VIRTUAL MEETING INSTRUCTIONS

5. INFORMATION ITEMS

A. [REPORT OF DISBURSEMENTS](#)

Attachments: [Report of Disbursement August 28, 2020](#)
[Report of Disbursements September 11, 2020](#)
[Report of Disbursements September 15, 2020](#)

B. [MISCELLANEOUS DOCUMENTS REPORT](#)

Attachments: [Miscellaneous Documents Report September 22, 2020](#)

C. [WRITTEN REPORTS BY COUNCIL MEMBERS REGARDING ACTIONS TAKEN ON THEIR REGIONAL COMMISSIONS/BOARD MEETINGS THAT MAY AFFECT THE CITY OF WATSONVILLE \(IF ANY\)](#)

6. 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 ANNOUNCE THEIR NAME AND ADDRESS IN ORDER TO OBTAIN AN ACCURATE RECORD FOR THE MINUTES.

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

Attachments: [Lowell's Behavior](#)

B. [ORAL COMMUNICATIONS FROM THE COUNCIL \(2 MINUTES EACH\)](#)

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

D. [MAYOR'S PROCLAMATION RECOGNIZING HISPANIC HERITAGE MONTH, ACKNOWLEDGING THE WATSONVILLE FILM FESTIVAL FOR SHOWCASING LATINX STORIES IN THE COMMUNITY AND RECOGNIZING ITS EXECUTIVE DIRECTOR AND CO-FOUNDER, CONSUELO ALBA-SPEYER FOR HER WORK IN STEADILY GROWING THE FESTIVAL'S IMPACT OVER THE YEARS](#)

7. REPORTS TO COUNCIL -- No Action Required

A. [ANNUAL MEMBER AGENCY PRESENTATION OF CENTRAL COAST COMMUNITY ENERGY BY MANAGER OF ENERGY ACCOUNT SERVICES WILLIAMS \(10 MINUTES\)](#)

Attachments: [CCCE 9.22.20 Annual Member Agency Update Watsonville](#)

B. [PRESENTATION REGARDING THE NEIGHBORHOOD COURTS PROGRAM AT THE SANTA CRUZ COUNTY DISTRICT ATTORNEY'S OFFICE BY ITS COORDINATOR, ELAINE JOHNSON \(15 MINUTES\)](#)

Attachments: [Neighborhood Courts](#)
 [Neighborhood Courts Presentation](#)

C. [CITY MANAGER'S UPDATE](#)

8. 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 SEPTEMBER 8, 2020, MEETING](#)

Attachments: [Minutes September 8, 2020](#)

B. [RESOLUTION AWARDING CONTRACT TO SCHAAF & WHEELER, CONSULTING CIVIL ENGINEERS, FOR DESIGN & CONSTRUCTION DOCUMENTS FOR THE MILES LANE SEWER PUMP STATION UPGRADE PROJECT, IN AN AMOUNT NOT TO EXCEED \\$144,700](#)

Requested by: Public Works & Utilities Director Palmisano

Attachments: [Award Contract for Miles Lane Pump Station - Report](#)
[Award Contract to Schaaf & Wheeler for Pump Station - Resolution](#)

C. [RESOLUTION APPROVING \\$3 MILLION APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS FOR REVITALIZATION OF CITY PLAZA](#)

Requested by: Parks & Community Services Director Calubaquib

Attachments: [Application for State Park Grant for Plaza - Report](#)
[Grant App for Rivatalization of Plaza - Resolution](#)

D. [RESOLUTION APPROVING \\$177,952 APPLICATION FOR PER CAPITA GRANT FUNDS FOR RAMSAY PARK DOG PARK](#)

Requested by: Parks & Community Services Director Calubaquib

Attachments: [Parks & Water Bond Act Grant - Report](#)
[App for Parks & Water Bond Act Grant- Resolution](#)

E. [RESOLUTION APPROVING SUBMITTAL OF GRANT APPLICATION FOR THE WATSONVILLE CAMPESINO APPRECIATION CARAVAN TO THE COUNTY OF SANTA CRUZ CARES ACT HEALTH EQUITY FUND FOR \\$62,514.13](#)

Requested by: Assistant City Manager Vides

Attachments: [Grant Submittal for Health Equity Fund - Report](#)
[County Cares Act Grant Submittal - Resolution](#)

- F.** [RESOLUTION ACCEPTING \\$107,500 GRANT FROM THE CALIFORNIA OFFICE OF TRAFFIC SAFETY FOR FY2021: \\$65,500 FOR THE SELECTIVE TRAFFIC ENFORCEMENT PROGRAM \(STEP\) & \\$42,000 FOR THE PEDESTRIAN & BICYCLE SAFETY PROGRAM TO USE FOR THE IMPLEMENTATION OF TRAFFIC SAFETY STRATEGIES & APPROPRIATING SUCH FUNDS TO THE SPECIAL GRANTS FUND](#)

Requested by: Police Chief Honda

Attachments: [OTS Grant FY 2021 - Report](#)
[OTS Grant Acceptance FY21 - Resolution](#)

- G.** [RESOLUTION APPOINTING GINA COLE TO THE CITY OF WATSONVILLE PLANNING COMMISSION \[DISTRICT 2\]](#)

Attachments: [Planning Commission Application](#)
[Appt to Planning Commission Dist 2 - Resolution](#)

9. ITEMS REMOVED FROM CONSENT AGENDA

10. PUBLIC HEARINGS, ORDINANCES, & APPEALS

- A.** [CONSIDERATION OF APPLICATION NO. PP1 FOR SPECIAL USE PERMIT TO ALLOW THE ESTABLISHMENT OF AN OFF-SALE BEER AND WINE \(TYPE 20\) ABC LICENSE FOR A PROPOSED GAS STATION WITH CONVENIENCE STORE AND CAR WASH \(ARCO "AMPM"\) LOCATED AT 69 LEE ROAD \(APN 018-302-06\), FILED BY J&H RETAIL LLC.](#)

Requested by: Community Development Director Merriam

Attachments: [Approval of SUP at 69 Lee Road - Report](#)
[Approval of SUP at 69 Lee Road - Resolution](#)
[Item 10.A.1. Approval of SUP at 69 Lee Road- PPT](#)

- 1) Staff Report
- 2) Appellant/Applicant Presentation
- 3) City Council Clarifying & Technical Questions
- 4) Public Hearing

- 5) Motion Whether to Approve Staff Recommendation:

- 6) City Council Deliberation on Motion

- 7) RESOLUTION APPROVING A SPECIAL USE PERMIT (APPLICATION NO. PP1) TO ALLOW THE ESTABLISHMENT OF A TYPE 20 OFF-SALE BEER & WINE LICENSE IN GAS STATION WITH CONVENIENCE STORE & CAR WASH WITH ALCOHOL SALES AT THE ARCO "AM/PM" AT 69 LEE ROAD (APN 018-302-06)

11. NEW BUSINESS

A. [CONSIDERATION OF APPROVAL OF RAMSAY PARK PUMP TRACK PLANS & AUTHORIZING THE CITY MANAGER TO EXECUTE A CONSTRUCTION AND MAINTENANCE CONTRACT WITH MOUNTAIN BIKERS OF SANTA CRUZ \(MBOSC\)](#)

Requested by: Parks & Community Services Director Calubaquib

Attachments: [Ramsay Bicycle Pump Track - Report](#)
[Ramsay Bicycle Pump Track - Resolution](#)
[attachment to contract - Design Plans](#)
[Item 11.A.1. Ramsay Bicycle Pump Track- PPT](#)

- 1) Staff Report

- 2) City Council Clarifying & Technical Questions

- 3) Public Input

- 4) Motion Whether to Approve Staff Recommendation:

- 5) City Council Deliberation on Motion

- 6) RESOLUTION APPROVING CONSTRUCTION & MAINTENANCE CONTRACT WITH MOUNTAIN BIKERS OF SANTA CRUZ FOR THE RAMSAY PARK BICYCLE PUMP TRACK, APPROVING THE PLANS FOR THE RAMSAY PARK BICYCLE PUMP TRACK & AUTHORIZING THE CITY ENGINEER TO MAKE ANY NON-SUBSTANTIVE MODIFICATIONS DEEMED NECESSARY AS DETERMINED DURING THE COURSE OF CONSTRUCTION

12. EMERGENCY ITEMS ADDED TO AGENDA

13. REQUESTS & SCHEDULING FUTURE AGENDA ITEMS

14. ADJOURNMENT

Pursuant to Section 54954.2(a)(1) of the Government Code of the State of California, this agenda was posted at least 72 hours in advance of the scheduled meeting at a public place freely accessible to the public 24 hours a day and on the City of Watsonville website at <https://watsonville.legistar.com/Calendar.aspx>.

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 <https://watsonville.legistar.com/Calendar.aspx> subject to staff's ability to post the document before the meeting.

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



4:30 P.M.

Remote/Teleconference Meeting

 X Regular Adjourned Special Meeting of September 22, 2020
[Date]

The City Council of the City of Watsonville will recess to Closed Session to discuss the matters that follow:

A. CONFERENCE WITH LABOR NEGOTIATOR
(Government Code Section 54957.6)

1. Agency negotiators: Mayor's Ad Hoc Committee (Councilmembers Hurst, Parker and Mayor Pro Tempore Coffman-Gomez)

Unrepresented employee: City Attorney

B. PERSONNEL MATTERS §54957
PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: City Attorney

CITY OF WATSONVILLE
 FINANCE DEPARTMENT
 SUMMARY OF DISBURSEMENTS
 WARRANT REGISTER DATED 8/15/2020 TO 8/28/2020

| FUND NO. | FUND NAME | AMOUNT |
|---|-----------------------------------|--------------|
| 120 | TRUST FUND | 524.00 |
| 130 | EMPLOYEE CASH DEDUCTIONS FUND | 694,856.79 |
| 150 | GENERAL FUND | 214,736.65 |
| 170 | INVESTMENT FUND | 753.44 |
| 202 | RDA OBLIGATION RETIREMENT FUND | 58.76 |
| 204 | HOUSING FUND | 4,012.50 |
| 205 | COMMUNITY DEVELOPMENT BLOCK GRANT | 12,693.45 |
| 221 | INCLUSIONARY HOUSING | 13,488.00 |
| 246 | CIVIC CENTER COMMON AREA | 34,867.88 |
| 250 | LIBRARY FUND | 45,140.34 |
| 260 | GRANTS | 29,863.04 |
| 291 | CANNABIS REVENUE FUND | 11,146.50 |
| 305 | GAS TAX | 42,587.17 |
| 309 | PARKING GARAGE FUND | 809.95 |
| 310 | SALES TAX-MEASURE G | 11,837.30 |
| 312 | MEASURE D | 33,918.05 |
| 344 | IMPACT: EAST HIGHWAY 1 AREA | 337.20 |
| 349 | IMPACT: PUBLIC FACILITIES | 36,432.50 |
| 354 | SPECIAL DISTRICT FUNDS | 3,088.89 |
| 710 | SEWER SERVICE FUND | 438,033.61 |
| 720 | WATER OPERATING FUND | 294,349.88 |
| 730 | AIRPORT ENTERPRISE FUND | 18,131.98 |
| 740 | WASTE DISPOSAL FUND | 195,150.74 |
| 780 | WORKER'S COMP/LIABILITY FUND | 18,086.00 |
| 787 | HEALTH INSURANCE FUND POOL | 602,774.23 |
| 790 | INNOVATION & TECHNOLOGY ISF | 59,991.41 |
| | TOTAL | 2,817,670.26 |
| TOTAL ACCOUNTS PAYABLE 8/15/2020 TO 8/28/2020 | | 2,122,813.47 |
| PAYROLL INVOICES | | 694,856.79 |
| TOTAL OF ALL INVOICES | | 2,817,670.26 |

Check Register

For the Period 8/15/2020 through 8/28/2020

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|-------------------|--------------------------------------|-----------|--------------|--------------------------------|--------------------------------------|--------------|
| 0120 | ONE TIME VENDOR | 39647 | 8/25/2020 | 08-2020-018179 | REFUND- RAMSAY RENTAL DEPOSIT | \$324.00 |
| | | 39555 | 8/25/2020 | 08-2020-018175 | REFUND- PINTO LAKE PAVILLION DEPOSIT | \$100.00 |
| | | 39553 | 8/25/2020 | 08-2020-018176 | REFUND- PINTO LAKE PAVILLION DEPOSIT | \$100.00 |
| | Fund Total | | | | | |
| 0130 | AFLAC | 39747 | 8/28/2020 | 66927 | Payroll Run 1 - Warrant 200828 | \$9,657.84 |
| | BENEFIT COORDINATORS CORPORATION | 39748 | 8/28/2020 | 66915 | Payroll Run 1 - Warrant 200828 | \$971.42 |
| | CA STATE DISBURSEMENT UNIT | 621 | 8/28/2020 | 66929 | Payroll Run 1 - Warrant 200828 | \$5,391.25 |
| | CINCINNATI LIFE INSURANCE CO | 39749 | 8/28/2020 | 66926 | Payroll Run 1 - Warrant 200828 | \$45.13 |
| | COLONIAL LIFE & ACCIDENT INS | 39750 | 8/28/2020 | 66917 | Payroll Run 1 - Warrant 200828 | \$198.40 |
| | COUNTY OF SANTA CRUZ-SHERIFF-CORONER | 39751 | 8/28/2020 | 66918 | Payroll Run 1 - Warrant 200828 | \$604.60 |
| | ICMA RETIREMENT TRUST 457 | 616 | 8/28/2020 | 66919 | Payroll Run 1 - Warrant 200828 | \$41,992.56 |
| | | 617 | 8/28/2020 | 66938 | PAYROLL RUN 1 - WARRAN T200828 | \$2,229.69 |
| | PROF FIRE FIGHTERS-WATSONVILLE | 39752 | 8/28/2020 | 66920 | Payroll Run 1 - Warrant 200828 | \$2,465.00 |
| | PUBLIC EMP RETIREMENT SYSTEM | 618 | 8/28/2020 | 66921 | Payroll Run 1 - Warrant 200828 | \$270,285.37 |
| | SALLY MCCOLLUM | 39753 | 8/28/2020 | 66916 | Payroll Run 1 - Warrant 200828 | \$500.00 |
| | SEIU LOCAL 521 | 39755 | 8/28/2020 | 66922 | Payroll Run 1 - Warrant 200828 | \$1,289.07 |
| | | 39754 | 8/28/2020 | 66939 | PAYROLL RUN 1 - WARRANT 200828 | \$25.00 |
| | STATE OF CALIFORNIA TAX BOARD | 39756 | 8/28/2020 | 66924 | Payroll Run 1 - Warrant 200828 | \$100.00 |
| | WAGeworks INC | 39757 | 8/28/2020 | 66928 | Payroll Run 1 - Warrant 200828 | \$4,138.27 |
| WIRE TRANSFER-IRS | 620 | 8/28/2020 | 66925 | Payroll Run 1 - Warrant 200828 | \$296,208.19 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-------------------------------------|---------|--------------|-----------|--|--------------|
| 0130 | WIRE TRANSFER-STATE OF CALIFORNIA | 619 | 8/28/2020 | 66923 | Payroll Run 1 - Warrant 200828 | \$58,755.00 |
| | Fund Total | | | | | \$694,856.79 |
| 0150 | A L LEASE COMPANY, INC | 39513 | 8/19/2020 | 7/31/2020 | SUPPLIES & PARTS | \$20.98 |
| | AGILIS SYSTEMS, LLC | 39570 | 8/25/2020 | 2639611 | INV#2639611, VEHICLE TRACKING. | \$68.97 |
| | AIRTEC SERVICE,INC | 39572 | 8/25/2020 | 14179 | MAINTENANCE | \$1,122.00 |
| | ARRIAGA, JOHN | 39577 | 8/25/2020 | 8260 | CONSULTANT FOR LEGISLATIVE SER | \$625.00 |
| | ASSOCIATION OF BAY AREA GOVERNMENTS | 39579 | 8/25/2020 | AR023646 | AR023646-FY21-LEVELIZED CHARGE-NAT GAS | \$545.60 |
| | | 39579 | 8/25/2020 | AR023646 | AR023646-FY21-LEVELIZED CHARGE-NAT GAS | \$204.60 |
| | | 39579 | 8/25/2020 | AR023646 | AR023646-FY21-LEVELIZED CHARGE-NAT GAS | \$2,318.80 |
| | | 39579 | 8/25/2020 | AR023646 | AR023646-FY21-LEVELIZED CHARGE-NAT GAS | \$545.60 |
| | BOUND TREE MEDICAL LLC | 39587 | 8/25/2020 | 83686501 | First Aid supplies | \$1,229.10 |
| | | 39535 | 8/25/2020 | 83470780 | SUPPLIES | \$389.53 |
| | | 39535 | 8/25/2020 | 83595392 | SUPPLIES | \$76.36 |
| | | 39535 | 8/25/2020 | 83541068 | SUPPLIES | \$210.22 |
| | | 39535 | 8/25/2020 | 83609337 | COVID-19 SUPPLIES- RESPIRATOR MASKS | \$400.55 |
| | BRODART CO. | 39536 | 8/25/2020 | B5907267 | BOOK | \$8.54 |
| | C & N TRACTOR | 39592 | 8/25/2020 | 7/29/2020 | SUPPLIES AND REPAIRS | (\$446.08) |
| | | 39592 | 8/25/2020 | 7/29/2020 | SUPPLIES AND REPAIRS | \$14.27 |
| | CDW GOVERNMENT, INC. | 39595 | 8/25/2020 | ZRG4205 | APC SMART UPS FOR LIBRARY SERVERS | \$4,174.16 |
| | | 39595 | 8/25/2020 | ZPL6664 | WEBCAMS FOR COVID MEETINGS | \$344.08 |
| | | 39595 | 8/25/2020 | ZPR7059 | WEBCAMS FOR STAFF/COVID MEETINGS | \$688.17 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---------------------------------------|---------|--------------|----------------------|-------------------------------------|------------|
| 0150 | CENTRAL COAST CRITICAL INCIDENT TEAM | 39538 | 8/25/2020 | 2005059 | TRAINING | \$1,725.00 |
| | | 39538 | 8/25/2020 | 2005070 | TRAINING | \$1,075.00 |
| | CENTRAL COAST LANDSCAPE & MAINTENANCE | 39596 | 8/25/2020 | 21218 | AUGUST SERVICE | \$400.00 |
| | CENTRAL COAST WINDOWS | 39539 | 8/25/2020 | 18869 | WINDOW INSTALL AT PINTO LAKE OFFICE | \$265.26 |
| | CHAZ TOWING | 39597 | 8/25/2020 | 71248 | TOW SERVICES | \$640.00 |
| | | 39597 | 8/25/2020 | 72014 | TOW SERVICES | \$108.00 |
| | CHEVROLET OF WATSONVILLE | 39598 | 8/25/2020 | 234932 | REPAIRS AND SERVICE | \$704.57 |
| | CITY OF WATSONVILLE-CASH | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$59.71 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$32.75 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$12.12 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$14.20 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$16.38 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$27.00 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$10.90 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$22.36 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$20.00 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$60.00 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$24.35 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$24.84 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--------------------------|---------|--------------|----------------------|-----------------------|---------|
| 0150 | CITY OF WATSONVILLE-CASH | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$33.76 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$52.45 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.85 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.85 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$1.09 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$7.10 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$5.46 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$7.60 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$10.93 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$10.93 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$7.10 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--------------------------|---------|--------------|----------------------|-----------------------|---------|
| 0150 | CITY OF WATSONVILLE-CASH | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$7.60 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$7.10 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$7.10 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$16.39 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$6.95 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$74.61 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$7.60 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$7.45 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$9.75 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$11.00 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$13.35 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$11.22 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--|---------|--------------|----------------------|--|-------------|
| 0150 | CITY OF WATSONVILLE-CASH | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$46.16 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$67.91 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$22.10 |
| | COAST PAPER SUPPLY INC | 39724 | 8/26/2020 | 593201 | COVID-19 SUPPLIES- ELECTRONIC SOAP AND TOWEL DISPE | \$1,034.60 |
| | | 39724 | 8/26/2020 | 592461 | COVID-19 SUPPLIES- AUTOMATIC TOWEL DISPENSERS | \$376.91 |
| | CONSTANTINE, WILLIAM J. | 39540 | 8/25/2020 | 06/01-06/30/2020 | PROVIDE LEGAL SERVICES | \$963.50 |
| | CONTINUANT, INC. | 39602 | 8/25/2020 | SI-0000005619 | MANAGED SERVICES AGREEMENT FROM 09/01-09/30/2020 | \$1,011.65 |
| | | 39602 | 8/25/2020 | SI-0000005619 | MANAGED SERVICES AGREEMENT FROM 09/01-09/30/2020 | \$82.41 |
| | CRUZIO/THE INTERNET STORE INC. | 39604 | 8/25/2020 | B24704-353 | INTERNET FOR REMOTE SITES FR 09/01/2020-09/30/2020 | \$139.90 |
| | | 39604 | 8/25/2020 | B24704-353 | INTERNET FOR REMOTE SITES FR 09/01/2020-09/30/2020 | \$80.95 |
| | | 39604 | 8/25/2020 | B24704-353 | INTERNET FOR REMOTE SITES FR 09/01/2020-09/30/2020 | \$74.95 |
| | DEPARTMENT OF JUSTICE | 39608 | 8/25/2020 | 462351 | DOJ FINGERPRINTS | \$32.00 |
| | DIXON & SONS TIRES INC. | 39516 | 8/19/2020 | 7/29/2020 | TIRES AND SERVICE | \$175.93 |
| | | 39516 | 8/19/2020 | 7/29/2020 | TIRES AND SERVICE | \$205.50 |
| | EDUARDO VALADEZ | 39612 | 8/25/2020 | 8 | REPAIRS | \$202.11 |
| | | 39612 | 8/25/2020 | 9 | SERVICE | \$655.50 |
| | | 39612 | 8/25/2020 | 10 | SERVICE | \$142.02 |
| | EMERYVILLE OCCUPATIONAL MEDICAL CENTER, INC. | 39543 | 8/25/2020 | 04/30/2020 | SERVICES | \$22,496.00 |
| | EWING IRRIGATION PRODUCTS, INC. | 39614 | 8/25/2020 | 12233256 | IRRIGATION SUPPLIES | \$166.56 |
| | FASTENAL COMPANY | 39615 | 8/25/2020 | CAWAT109265 | RAMSAY RESTROOM SUPPLIES | \$173.86 |
| | | 39544 | 8/25/2020 | CAWAT108332 | CAUTION TAPE FOR PARK CLOSURES | \$36.02 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|-------------------|--------------|----------------------|---|------------|
| 0150 | FIRST ALARM, INC. | 39546 | 8/25/2020 | 557612 | SERVICE AT FREEDOM LIBRARY | \$631.62 |
| | FITNESS PRO | 39617 | 8/25/2020 | 3644 | GYM RUBBER FLOORING | \$5,774.74 |
| | GOVERNMENT FINANCE OFFICERS ASSOCIATION | 39739 | 8/26/2020 | 2055343 | ID#300055343-RODRIGUEZ | \$150.00 |
| | HDL COREN & CONE | 39528 | 8/19/2020 | 0028005-IN | Property Tax Consulting/Audit | \$3,037.50 |
| | K & D LANDSCAPING INC. | 39628 | 8/25/2020 | 88500 | LANDSCAPE SERVICES | \$80.00 |
| | LA SELVA | 39631 | 8/25/2020 | 5374 | #5374, REDWOOD TREE, DEAD LIMB AT PLAZA | \$1,500.00 |
| | LEAHY, JORDAN | 39519 | 8/19/2020 | 7/30/2020 | MEDITATION CLASS | \$75.00 |
| | MARK LAMOREAUX | 39728 | 8/26/2020 | MILEAGE REIMB. FY19/ | IT- MILEAGE REIMBURSEMENTS | \$73.60 |
| | | 39728 | 8/26/2020 | MILEAGE REIMB | IT- MILEAGE REIMBURSEMENTS | \$95.12 |
| | | 39728 | 8/26/2020 | REIMBURSEMENT S | IT- REIMBURSEMENTS | \$19.43 |
| | | 39728 | 8/26/2020 | REIMBURSEMENT S | IT- REIMBURSEMENTS | \$17.11 |
| | | 39728 | 8/26/2020 | REIMBURSEMENT S | IT- REIMBURSEMENTS | \$13.87 |
| | | 39728 | 8/26/2020 | MILEAGE REIM | IT- MILEAGE REIMBURSEMENT | \$90.05 |
| | | MID VALLEY SUPPLY | 39521 | 8/19/2020 | 7/31/2020 | SUPPLIES |
| | 39521 | | 8/19/2020 | 7/31/2020 | SUPPLIES | \$1,503.59 |
| | 39521 | | 8/19/2020 | 7/31/2020 | SUPPLIES | \$684.19 |
| | 39521 | | 8/19/2020 | 7/31/2020 | SUPPLIES | \$255.00 |
| | 39521 | | 8/19/2020 | 7/31/2020 | SUPPLIES | \$1,170.83 |
| | 39521 | | 8/19/2020 | 7/31/2020 | SUPPLIES | \$734.66 |
| | 39521 | | 8/19/2020 | 7/31/2020 | SUPPLIES | \$167.05 |
| | 39521 | | 8/19/2020 | 7/31/2020 | SUPPLIES | \$106.82 |
| | 39521 | | 8/19/2020 | 7/31/2020 | SUPPLIES | \$82.48 |
| | MONTEREY BAY SERVICE COMPANY | 39730 | 8/26/2020 | 42775 | SERVICE | \$167.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--------------------------|---|--------------|--------------------|---|-----------------|
| 0150 | MUNISERVICES | 39530 | 8/19/2020 | INV06-009247 | SUTA CA-Q4-2019 | \$538.55 |
| | ONE TIME VENDOR | 39646 | 8/25/2020 | 22746851 | REFUND- PINTO LAKE RV RESERVATION | \$120.00 |
| | | 39649 | 8/25/2020 | 22733147 | REFUND- PINTO LAKE RV RESERVATION | \$225.00 |
| | | 39554 | 8/25/2020 | 08-2020-018177 | REFUND- PINTO LAKE SOFTBALL FIELD & PINTO LAKE RED | \$80.00 |
| | | 39554 | 8/25/2020 | 08-2020-018177 | REFUND- PINTO LAKE SOFTBALL FIELD & PINTO LAKE RED | \$75.00 |
| | | 39648 | 8/25/2020 | 22571819 | REFUND- PINTO LAKE RV RESERVATION FEE | \$180.00 |
| | | OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR | 39650 | 8/25/2020 | 38674 | REPLACE BATTERY |
| | 39650 | | 8/25/2020 | 38714 | RETURN PARTS | (\$10.00) |
| | 39650 | | 8/25/2020 | 38773 | TRIMMER LINE | \$20.75 |
| | 39650 | | 8/25/2020 | 38768 | EDGER BLADE | \$26.20 |
| | 39650 | | 8/25/2020 | 38794 | SHARPEN BLADES | \$40.00 |
| | 39650 | | 8/25/2020 | 38968 | SUPPLIES FOR PARKS BLOWER | \$15.44 |
| | PACIFIC GAS & ELECTRIC | 39663 | 8/25/2020 | 7523404092-3-8/13 | ELEC | \$4,340.18 |
| | | 39660 | 8/25/2020 | 0418334151-2-8/17/ | ELEC | \$1,183.22 |
| | | 39656 | 8/25/2020 | 0951393634-5-8/14 | ELEC | \$42.49 |
| | | 39654 | 8/25/2020 | 9656517006-3-8/14 | ELEC | \$13.53 |
| | PAJARO VALLEY IRRIGATION | 39667 | 8/25/2020 | 200047707 | #200047707, DRIP IRRIGATION REPAIR PARTS FOR BRIDG | \$39.35 |
| | | 39667 | 8/25/2020 | INV200047956 | INV2000447956, IRRIGATION REPAIR PARTS FOR BRIDGE | \$10.03 |
| | | 39667 | 8/25/2020 | INV200047943 | INVOICE#INV200047943, FOR BRIDGE ST. MEDIAN IRRIGAT | \$28.95 |
| | PAJARO VALLEY PRINTING | 39668 | 8/25/2020 | 40792 | ADMIN CITATIONS | \$650.04 |
| | | 39668 | 8/25/2020 | 40836 | BUDGET BOOKS PRINTING | \$4,096.88 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|---------------------|--|---------------|--------------|--------------------------------------|---|---------------|
| 0150 | PAJARO VALLEY PRINTING | 39668 | 8/25/2020 | 40806 | COVID-19 SUPPLIES- OUTREACH FLYERS FOR AG WORKERS | \$442.46 |
| | | 39668 | 8/25/2020 | 40667 | COVID-19 SUPPLIES- FLYERS FOR OUTREACH | \$479.61 |
| | | 39668 | 8/25/2020 | 40705 | COVID-19 SUPPLIES- FLYERS FOR OUTREACH | \$916.61 |
| | PREFERRED PLUMBING, INC. | 39679 | 8/25/2020 | 1480 | BUILDING REPAIRS | \$4,387.24 |
| | RAIMI + ASSOCIATES, INC. | 39557 | 8/25/2020 | 20-3806 | DOWNTOWN SPECIFIC PLAN, EIR & | \$479.32 |
| | RECORDED BOOKS, INC. | 39687 | 8/25/2020 | 76670279 | UNLIMITED EDUCATION- TRANSPARENT LANGUAGE ONLINE | \$3,400.00 |
| | | 39687 | 8/25/2020 | 76670280 | UNLIMITED EDUCATION- UNIVERSAL CLASS | \$2,550.00 |
| | RICOH USA, INC | 39742 | 8/26/2020 | 5060135156 | TONER | \$124.52 |
| | | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$35.80 |
| | | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$176.01 |
| | | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$491.43 |
| | | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$25.87 |
| | | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$55.68 |
| | | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$55.68 |
| | | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$37.12 |
| | | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$37.13 |
| | | ROGUE FITNESS | 39531 | 8/19/2020 | 6538145 | GYM EQUIPMENT |
| | S. MARTINELLI & COMPANY | 39559 | 8/25/2020 | REIMBURSEMENT- FY20 | REIMBURSEMENT- OVERPAYMENT OF FY19/20 UUT | \$74,433.32 |
| | SANTA CRUZ COUNTY HEALTH SERVICE AGENCY | 39523 | 8/19/2020 | 1911-8/13/2020 | E038502-PETTIGREW | \$100.00 |
| | | 39523 | 8/19/2020 | 1911-PETTIGREW | E038502-CERT | \$37.00 |
| SANTA CRUZ SENTINEL | 39693 | 8/25/2020 | 0001262170 | 0001262170 CLASSIFIED ADVERTISING | \$904.10 | |
| SERVICE PRINTERS | 39696 | 8/25/2020 | 1773 | BUS CARDS ORTIZ | \$76.48 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-----------------------------------|-----------|----------------------|----------------------|--|-------------|
| 0150 | SILVERADO AVIONICS,INC | 39698 | 8/25/2020 | 9951 | Portable radios for Strike team and fire line medi | \$17,857.14 |
| | TARGET SPECIALTY PRODUCTS | 39701 | 8/25/2020 | INVP500207997 | #INVP500207997, BURROW SMOKE OIL | \$77.94 |
| | TINO'S PLUMBING INC | 39706 | 8/25/2020 | 129617 | RESTROOM SERVICE AT 225 SUDDEN ST | \$140.00 |
| | TOWNSEND AUTO PARTS | 39710 | 8/25/2020 | 08/02/2020 | PARTS AND SUPPLIES | \$238.34 |
| | | 39710 | 8/25/2020 | 08/02/2020 | PARTS AND SUPPLIES | \$12.09 |
| | TRI COUNTY LANDSCAPE SUPPLY | 39711 | 8/25/2020 | 50155 | SHREDDED REDWOOD | \$132.50 |
| | | 39711 | 8/25/2020 | 50076 | SHREDDED REDWOOD FOR CITY HALL PLANTERS | \$441.66 |
| | TRI-COUNTY FIRE PROTECTION INC | 39712 | 8/25/2020 | 53003 | SERVICE | \$209.50 |
| | | 39712 | 8/25/2020 | 53001 | SERVICE | \$157.99 |
| | | 39712 | 8/25/2020 | 52949 | SERVICE | \$359.24 |
| | | 39562 | 8/25/2020 | 52020 | SENIOR CENTER LEAK REPAIR | \$440.00 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39563 | 8/25/2020 | 9097-07/22/2020 FY20 | REFUND- PERSONNEL TRAINING | (\$420.00) |
| | | 39563 | 8/25/2020 | 8615-07/22/2020 FY20 | SUBSCRIPTION FOR TV SIGNAGE | \$99.00 |
| | | 39563 | 8/25/2020 | 5607-07/22/2020 FY20 | PROTECTION PLAN FOR BARCODE SCANNER | \$21.99 |
| | | 39563 | 8/25/2020 | 5607-07/22/2020 FY20 | PROTECTION PLAN FOR BARCODE SCANNER X3 | \$65.97 |
| | | 39563 | 8/25/2020 | 5607-07/22/2020 FY20 | AC/DC POWER ADAPTER | \$15.19 |
| | | 39563 | 8/25/2020 | 5607-07/22/2020 FY20 | BARCODE SCANNERS X3 | \$540.78 |
| | | 39563 | 8/25/2020 | 5607-07/22/2020 FY20 | BARCODE SCANNER | \$216.32 |
| | | 39563 | 8/25/2020 | 5607-07/22/2020 FY20 | COMMUNICATIONS AND CONFLICT MANAGEMENT SKILLS TRAI | \$105.20 |
| | 39563 | 8/25/2020 | 5607-07/22/2020 FY20 | EAR BUD HEADPHONES | \$14.19 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-----------------------------------|---------|--------------|----------------------|--|------------|
| 0150 | U S BANK CORPORATE PAYMENT SYSTEM | 39563 | 8/25/2020 | 5607-07/22/2020 FY20 | SUMMER CAMP 2020- WATER BALLOONS | \$77.19 |
| | | 39563 | 8/25/2020 | 6341-07/22/2020 FY20 | MISC PURCHASES | \$11.78 |
| | | 39563 | 8/25/2020 | 6341-07/22/2020 FY20 | MISC PURCHASES | \$15.28 |
| | | 39563 | 8/25/2020 | 6341-07/22/2020 FY20 | MISC PURCHASES | \$194.97 |
| | | 39713 | 8/25/2020 | 6341-07/22/2020 FY21 | COVID-19 SNEEZE GUARD | \$334.28 |
| | | 39713 | 8/25/2020 | 6341-07/22/2020 FY21 | SLI 2 TRAVEL HOTEL CHARGE | \$389.40 |
| | | 39713 | 8/25/2020 | 5607-07/22/2020 FY21 | REPAIR PARTS FOR RAMSAY DRIP IRRIGATION | \$56.67 |
| | | 39713 | 8/25/2020 | 5607-07/22/2020 FY21 | SUMMER CAMP 2020-TIE-DYE KITS | \$192.36 |
| | | 39713 | 8/25/2020 | 5607-07/22/2020 FY21 | GOOGLE FORMS ADD ONS | \$64.80 |
| | | 39713 | 8/25/2020 | 5607-07/22/2020 FY21 | SENIOR CENTER SUPPLIES | \$12.88 |
| | | 39713 | 8/25/2020 | 5607-07/22/2020 FY21 | DISPOSABLE FACE MASKS | \$57.89 |
| | | 39713 | 8/25/2020 | 5607-07/22/2020 FY21 | OFFICE SUPPLIES- WEB CAM, USB PORT, COMMAND STRIPS | \$55.68 |
| | | 39713 | 8/25/2020 | 5607-07/22/2020 FY21 | WEB CAM | \$53.52 |
| | | 39713 | 8/25/2020 | 8615-07/22/2020 FY21 | ONLINE MONTHLY SERVICE | \$5.00 |
| | | 39713 | 8/25/2020 | 8615-07/22/2020 FY21 | RENEW POSITIVE SSL | \$15.76 |
| | | 39713 | 8/25/2020 | 8615-07/22/2020 FY21 | MICROSOFT LICENSE- MAIN LIBRARY | \$1,348.00 |
| | | 39713 | 8/25/2020 | 8615-07/22/2020 FY21 | MICROSOFT LICENSE- FREEDOM LIBRARY | \$627.00 |
| | | 39713 | 8/25/2020 | 9097-07/22/2020 FY21 | PERSONNEL TRAINING | \$135.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--------------------------------------|---------|--------------|----------|---|------------|
| 0150 | VISION RECYCLING | 39714 | 8/25/2020 | AP-16521 | #AP-16521, MARINOVICH PARK MULCHING PROJECT | \$229.44 |
| | | 39714 | 8/25/2020 | AP100723 | #AP100723, MARINOVICH PARK MULCHING PROJECT | \$229.42 |
| | WATSONVILLE BLUEPRINT | 39717 | 8/25/2020 | 93650 | BOND COPY | \$33.98 |
| | | 39717 | 8/25/2020 | 94154 | BOND COPY | \$69.47 |
| | WATSONVILLE CADILLAC BUICK GMC | 39718 | 8/25/2020 | 354054 | VEHICLE SERVICE | \$807.28 |
| | WATSONVILLE CHRYSLER DODGE JEEP RAM | 39719 | 8/25/2020 | 200442 | SERVICE | \$411.24 |
| | | 39719 | 8/25/2020 | 200527 | ELEC REPAIRS | \$82.50 |
| | | 39719 | 8/25/2020 | 200520 | SERVICE | \$86.54 |
| | | 39719 | 8/25/2020 | 200276 | SERVICE & REPAIRS | \$1,592.13 |
| | WATSONVILLE FORD | 39720 | 8/25/2020 | 140439 | SERVICE & REPAIRS | \$1,230.71 |
| | | 39720 | 8/25/2020 | 140360 | PARTS & LABOR | \$283.84 |
| | | 39720 | 8/25/2020 | 140338 | REPAIRS | \$74.00 |
| | | 39720 | 8/25/2020 | 140285 | SERVICE | \$111.38 |
| | | 39720 | 8/25/2020 | 140320 | SERVICE & REPAIRS | \$688.36 |
| | WELLINGTON LAW OFFICES | 39721 | 8/25/2020 | 25426 | CODE ENFORCEMENT AT 595 AIRPOR | \$1,113.00 |
| | WESTERN TRUCK CENTER-SAN LEANDRO, CA | 39566 | 8/25/2020 | 084P7099 | PARTS | \$948.58 |
| | WEX BANK | 39524 | 8/19/2020 | 66863517 | FUEL | \$139.70 |
| | | 39524 | 8/19/2020 | 66863517 | FUEL | \$92.18 |
| | WORK WELL MEDICAL GROUP | 39567 | 8/25/2020 | 230332 | STAFF VACCINATIONS | \$105.00 |
| | Fund Total | | | | | |
| 0170 | BRINKS INCORPORATED | 39589 | 8/25/2020 | 3449265 | SERVICE | \$2.99 |
| | | 39589 | 8/25/2020 | 11229251 | SERVICE | \$750.45 |
| | Fund Total | | | | | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--|---------|--------------|----------------------|--|-------------|
| 0202 | CONTINUANT, INC. | 39602 | 8/25/2020 | SI-0000005619 | MANAGED SERVICES AGREEMENT FROM 09/01-09/30/2020 | \$41.21 |
| | RICOH USA, INC | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$17.55 |
| | Fund Total | | | | | \$58.76 |
| 0204 | GRESHAM SAVAGE NOLAN & TILDEN APC | 39620 | 8/25/2020 | 372888 | LEGAL SERVICES RELATED TO HOUS | \$4,012.50 |
| | Fund Total | | | | | \$4,012.50 |
| 0205 | ANIMAS CONSTRUCTION | 39737 | 8/26/2020 | 169167 | REHABILITATION OF PROPERTY 41 | \$11,830.50 |
| | SANTA CRUZ SENTINEL | 39693 | 8/25/2020 | 0006499852 | BID ADVERTISING | \$862.95 |
| | Fund Total | | | | | \$12,693.45 |
| 0221 | COUNTY OF SANTA CRUZ HUMAN SERVICES DEPT. | 39541 | 8/25/2020 | HMIS-COW CONTRIBUTIO | COW HOMELESS ACTION PARTNERSHIP SHARE OF COST | \$13,488.00 |
| | Fund Total | | | | | \$13,488.00 |
| 0246 | AIRTEC SERVICE,INC | 39572 | 8/25/2020 | 14225 | MAINTENANCE | \$2,109.78 |
| | K & D LANDSCAPING INC. | 39628 | 8/25/2020 | 88500 | LANDSCAPE SERVICES | \$681.00 |
| | PACIFIC GAS & ELECTRIC | 39665 | 8/25/2020 | 0498528361-5-8/11 | GAS & ELEC | \$30,611.10 |
| | PANTHER PROTECTIVE SERVICE | 39670 | 8/25/2020 | 005-2020CPG | CIVIC PLAZA SECURITY | \$880.00 |
| | THYSSENKRUPP ELEVATOR CORP. | 39705 | 8/25/2020 | 5001315516 | SERVICE | \$586.00 |
| | Fund Total | | | | | \$34,867.88 |
| 0250 | COUNTY OF SANTA CRUZ LIBRARY OF JOINT POWERS | 39603 | 8/25/2020 | 09/2020-WATS | MAINTENANCE OF EFFORT CONTRIBUTION FY20-21 | \$45,140.34 |
| | Fund Total | | | | | \$45,140.34 |
| 0260 | HARRIS & ASSOCIATES INC. | 39726 | 8/26/2020 | 45289 | PROFESSIONAL SERVICES 05/24-06/24/2020 | \$6,682.50 |
| | LEXIS NEXIS RISK SOLUTIONS FL INC. | 39632 | 8/25/2020 | 1382615-20200731 | LAW ENFORCEMENT DATABASE | \$1,620.68 |
| | PACIFIC CREST ENGINEERING, INC. | 39651 | 8/25/2020 | 8581 | LINCOLN/ MAPLE INTERSECTION PAVEMENT STUDY | \$3,507.00 |
| | | 39651 | 8/25/2020 | 8590 | .LINCOLN/ MAPLE ST INTERSECTION PAVEMENT STUDY | \$2,001.83 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---------------------------------------|---------|--------------|-------------------------|---|-------------|
| 0260 | PRI MANAGEMENT GROUP | 39680 | 8/25/2020 | 9061 | PERSONNEL TRAINING | \$250.00 |
| | RAIMI + ASSOCIATES, INC. | 39557 | 8/25/2020 | 20-3806 | DOWNTOWN SPECIFIC PLAN, EIR & | \$2,741.11 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39563 | 8/25/2020 | 6341-07/22/2020 FY20 | MISC PURCHASES | \$1,427.60 |
| | | 39713 | 8/25/2020 | 6341-07/22/2020 FY21 | COVID-19 SUPPLIES- GLOVES | \$892.57 |
| | VERDE DESIGN, INC. | 39564 | 8/25/2020 | 9-1915100 | Consultant Services, Watsonvill | \$7,068.50 |
| | WATERWAYS CONSULTING INC. | 39716 | 8/25/2020 | 19-005-02 | STRUVE SLOUGH WETLAND ENHANCEM | \$3,671.25 |
| | Fund Total | | | | | \$29,863.04 |
| 0291 | CENTRAL COAST LANDSCAPE & MAINTENANCE | 39596 | 8/25/2020 | 21219 | LANDSCAPE SERVICE | \$2,487.00 |
| | | 39596 | 8/25/2020 | 21123 | LANDSCAPE SERVICE | \$2,487.00 |
| | K & D LANDSCAPING INC. | 39628 | 8/25/2020 | 78280 | LANDSCAPE MAINTENANCE AT PINTO LAKE | \$1,298.75 |
| | | 39628 | 8/25/2020 | 78278 | LANDSCAPE MAINTENANCE AT FRANICH PARK | \$1,145.00 |
| | | 39628 | 8/25/2020 | 78279 | LANDSCAPE MAINTENANCE | \$1,285.00 |
| | | 39628 | 8/25/2020 | 88501 | LANDSCAPE MAINTENANCE | \$1,145.00 |
| | | 39628 | 8/25/2020 | 88503 | LANDSCAPE MAINTENANCE | \$1,298.75 |
| | Fund Total | | | | | \$11,146.50 |
| 0305 | AIR UNLIMITED | 39571 | 8/25/2020 | 288080 | INV#288080 PROPANE 13.8 GALLONS ON 8/6/2020 | \$149.05 |
| | BEAR ELECTRICAL SOLUTIONS INC. | 39533 | 8/25/2020 | 10762 | ANNUAL TRAFFIC SIGNAL MAINTENA | \$4,125.00 |
| | | 39533 | 8/25/2020 | 10844 | ANNUAL TRAFFIC SIGNAL MAINTENA | \$7,965.00 |
| | | 39533 | 8/25/2020 | 10845 | ANNUAL STREET LIGHT MAINTENANC | \$420.00 |
| | FASTENAL COMPANY | 39544 | 8/25/2020 | CAWAT103346 | SUPPLIES | \$38.93 |
| | | 39544 | 8/25/2020 | CAWAT106855 | SUPPLIES | \$264.95 |
| | FJM TRUCK REPAIR, INC. | 39517 | 8/19/2020 | US001005967 | 6X12 UTILITY TRAILER TNDM AXLE | \$3,919.15 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|---------|--------------|----------------------|--|-------------|
| 0305 | KELLY-MOORE PAINT COMPANY, INC. | 39629 | 8/25/2020 | 818-00000308304 | SUPPLIES | \$64.20 |
| | MID COAST ENGINEERS, INC. | 39551 | 8/25/2020 | 3363 | ON CALL CONSULTING SURVEYOR SE | \$1,100.00 |
| | MNS ENGINEERS, INC. | 39552 | 8/25/2020 | 75426 | ON CALL CONSULTANT ENGINEERING | \$14,812.50 |
| | | 39529 | 8/19/2020 | 75612 | ON CALL CONSULTANT ENGINEERING | \$4,420.00 |
| | PACIFIC GAS & ELECTRIC | 39657 | 8/25/2020 | 1413903318-8-8/13 | ELEC | \$66.85 |
| | STATEWIDE TRAFFIC SAFETY AND SIGNS INC. | 39699 | 8/25/2020 | 05029292 | INV#05029292 WHITE FAST DRY & SWRC GLASS BEADS | \$444.66 |
| | | 39699 | 8/25/2020 | 05029454 | INV#05029454 PARKING HIP, LOADING ONLY & SHEETING | \$648.10 |
| | | 39699 | 8/25/2020 | 0529453 | INV#0509453 FLEXIBLE MARKER ADHESIVE CA AP | \$249.09 |
| | | 39699 | 8/25/2020 | 05029464 | INV#05029464 2-WAY AMBER 921 D REFL MARKER | \$340.17 |
| | | 39699 | 8/25/2020 | 05029546 | INV#05029546 HITCH KIT, GRACO KIT ACCY POIMTER SHO | \$2,052.68 |
| | ZAP MANUFACTURING INC. | 39722 | 8/25/2020 | 3845 | INV#3845 REMOVE & REFACE WITH HIP SIGNS | \$1,506.84 |
| | Fund Total | | | | | \$42,587.17 |
| 0309 | CRUZIO/THE INTERNET STORE INC. | 39604 | 8/25/2020 | B24704-353 | INTERNET FOR REMOTE SITES FR 09/01/2020-09/30/2020 | \$99.95 |
| | K & D LANDSCAPING INC. | 39628 | 8/25/2020 | 88500 | LANDSCAPE SERVICES | \$710.00 |
| | Fund Total | | | | | \$809.95 |
| 0310 | ADVANCED TRAINING SYSTEMS, INC. | 39569 | 8/25/2020 | 3571 | RANGE | \$4,238.00 |
| | CITY OF WATSONVILLE-CASH | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$25.00 |
| | CRUZIO/THE INTERNET STORE INC. | 39604 | 8/25/2020 | B24704-353 | INTERNET FOR REMOTE SITES FR 09/01/2020-09/30/2020 | \$499.00 |
| | | 39604 | 8/25/2020 | B24704-353 | INTERNET FOR REMOTE SITES FR 09/01/2020-09/30/2020 | \$69.95 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---------------------------------------|---------|--------------|----------------------|---|-------------|
| 0310 | LEXIS NEXIS RISK SOLUTIONS FL INC. | 39632 | 8/25/2020 | 805914-20200731 | DORS | \$708.33 |
| | LOGIC TREE IT SOLUTIONS, INC. | 39633 | 8/25/2020 | 1050 | RENEWAL | \$1,980.00 |
| | MICHAEL MCKINLEY | 39729 | 8/26/2020 | REISSUE CHECK #35269 | REISSUE CHECK #35269 AND RETURN FEE OF \$12 | \$135.00 |
| | | 39729 | 8/26/2020 | REISSUE CHECK #35269 | REISSUE CHECK #35269 AND RETURN FEE OF \$12 | \$12.00 |
| | SANTA CRUZ COUNTY OFFICE OF EDUCATION | 39560 | 8/25/2020 | INV20-00462 | TEEN PEER COURT / RESTORATIVE | \$4,000.00 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39563 | 8/25/2020 | 6341-07/22/2020 FY20 | MISC PURCHASES | \$99.20 |
| | | 39713 | 8/25/2020 | 6341-07/22/2020 FY21 | OFFICE SUPPLIES- BATTERIES | \$70.82 |
| | Fund Total | | | | | \$11,837.30 |
| 0312 | HARRIS & ASSOCIATES INC. | 39622 | 8/25/2020 | 45717 | ENVIRONMENTAL CONSULT SERVICES | \$922.50 |
| | MESITI-MILLER ENGINEERING, INC. | 39638 | 8/25/2020 | 072029 | LEE ROAD TRAIL 65% DESIGN | \$13,712.50 |
| | PACIFIC CREST ENGINEERING, INC. | 39651 | 8/25/2020 | 8598 | PROFESSIONAL SERVICES | \$2,676.25 |
| | TRAFFIC LOGIX CORPORATION | 39561 | 8/25/2020 | SIN08035 | PURCHASE OF TRAFFIC CALMING ME | \$16,606.80 |
| | Fund Total | | | | | \$33,918.05 |
| 0344 | ECOLOGY ACTION OF SANTA CRUZ | 39611 | 8/25/2020 | 67262 | GRANT APPLICATION FOR TRANSPOR | \$337.20 |
| | Fund Total | | | | | \$337.20 |
| 0349 | C2 BUILDERS, INC. | 39537 | 8/25/2020 | 3327 | ADA wheelchair accessible ramp | \$36,432.50 |
| | Fund Total | | | | | \$36,432.50 |
| 0354 | BILL FANNIN FENCING | 39586 | 8/25/2020 | 072820 | #072820, REPAIRS TO BRIDGE ST. FENCE | \$2,180.00 |
| | FASTENAL COMPANY | 39615 | 8/25/2020 | CAWAT108989 | LIME VEST | \$34.63 |
| | K & D LANDSCAPING INC. | 39628 | 8/25/2020 | 88499 | LANDSCAPE MAINTENANCE- BAY BREEZE PLANTERS | \$849.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---------------------------------------|---------|--------------|----------------------|--|--------------|
| 0354 | PACIFIC GAS & ELECTRIC | 39653 | 8/25/2020 | 6312050406-1-8/17/ | ELEC | \$11.14 |
| | | 39655 | 8/25/2020 | 0541697410-2-8/17 | ELEC | \$14.12 |
| | Fund Total | | | | | \$3,088.89 |
| 0710 | A L LEASE COMPANY, INC | 39513 | 8/19/2020 | 7/31/2020 | SUPPLIES & PARTS | \$351.31 |
| | AMERIGAS | 39574 | 8/25/2020 | 3110171707 | PROPANE | \$147.79 |
| | ARRIAGA, JOHN | 39577 | 8/25/2020 | 8260 | CONSULTANT FOR LEGISLATIVE SER | \$625.00 |
| | ASSOCIATION OF BAY AREA GOVERNMENTS | 39579 | 8/25/2020 | AR023653 | FY21- LEVELIZED CHARGE- NAT GAS | \$5,580.00 |
| | BEECHER ENGINEERING, INC. | 39584 | 8/25/2020 | 0720-66 | PRE-DESIGN STUDY OF THE WWTP E | \$2,800.00 |
| | | 39584 | 8/25/2020 | 0720-67 | BATTERY STORAGE CORRESP | \$200.00 |
| | BEWLEY'S CLEANING, INC. | 39534 | 8/25/2020 | 009031-A | CARPET CLEANING AT NATURE CENTER | \$317.75 |
| | BIG CREEK LUMBER COMPANY | 39585 | 8/25/2020 | 07/28/2020 | SUPPLIES | \$251.52 |
| | BOWMAN & WILLIAMS, INC. | 39526 | 8/19/2020 | 27030 | CONSULTING SURVEYOR SERVICES | \$1,110.00 |
| | BRAGG INVESTMENT COMPANY INC. | 39514 | 8/19/2020 | 07/20/2020-BOOM TRU | BOOM TRUCK FOR MAINTENANCE OF | \$222,323.75 |
| | BUCKLES-SMITH ELECTRIC | 39590 | 8/25/2020 | 1566553-00 | HEAD WORKS | \$572.51 |
| | | 39590 | 8/25/2020 | 1566556-00 | HEAD WORKS | \$1,104.30 |
| | CAROLLO ENGINEERS, INC. | 39594 | 8/25/2020 | 0189557 | WASTEWATER MASTER PLAN | \$9,054.56 |
| | CITY OF WATSONVILLE-CASH | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$23.88 |
| | | 39723 | 8/26/2020 | PETTY CASH JUNE 2020 | PETTY CASH- JUNE 2020 | \$31.10 |
| | CONTINUANT, INC. | 39602 | 8/25/2020 | SI-0000005619 | MANAGED SERVICES AGREEMENT FROM 09/01-09/30/2020 | \$591.34 |
| | DANIEL B. STEPHENS & ASSOCIATES, INC. | 39607 | 8/25/2020 | 0243568 | HEIM: FEASIBILITY STUDY & CORR | \$18,631.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|-------------------|------------------------------------|-----------|--------------|----------------------|--|-------------|
| 0710 | DIRECT TV LLC | 39610 | 8/25/2020 | 37657976901 | INVOICE #37657976901 CURRENT MONTHLY FEES FOR | \$136.24 |
| | ENVIRONMENTAL INNOVATIONS, INC. | 39613 | 8/25/2020 | 1216 | Coordination of City's Green B | \$1,260.00 |
| | FASTENAL COMPANY | 39615 | 8/25/2020 | CAWAT109084 | SUPPLIES | \$96.63 |
| | | 39615 | 8/25/2020 | CAWAT109238 | SUPPLIES | \$17.71 |
| | | 39615 | 8/25/2020 | CAWAT108429 | SUPPLIES | \$75.70 |
| | GRAINGER | 39619 | 8/25/2020 | 9610877202 | SUPPLIES- INCANDESCENT BULB | \$52.24 |
| | | 39619 | 8/25/2020 | 9620708306 | SUPPLIES- WINDSOCK KIT | \$110.69 |
| | GRANITE ROCK COMPANY | 39547 | 8/25/2020 | 1243187 | SUPPLIES | \$88.36 |
| | HARRINGTON INDUSTRIAL PLASTICS LLC | 39621 | 8/25/2020 | 00309973 | REPLACEMENT OF THE FOG TANK | \$56,530.05 |
| | HYDROSCIENCE ENGINEERS, INC. | 39624 | 8/25/2020 | 454004001 | FREEDOM BLVD WATER/SEWER IMPRO | \$976.25 |
| | JERRY ALLISON LANDSCAPING INC. | 39626 | 8/25/2020 | 073120-24 | INVOICE #073120-24 MONTHLY MAINTENANCE SERVIC | \$200.00 |
| | | 39626 | 8/25/2020 | 073120-16 | INV#073120-16 JULY 2020 MAINTENANCE ON HOLM RD, CL | \$97.00 |
| | JOAQUIN GONZALEZ | 39549 | 8/25/2020 | MILEAGE REIMB. 19/20 | PW- MILEAGE REIMBURSEMENT | \$95.45 |
| | KELLY-MOORE PAINT COMPANY, INC. | 39629 | 8/25/2020 | 818-00000310252 | PAINT SUPPLIES | \$33.59 |
| | | 39629 | 8/25/2020 | 818-00000310280 | PAINT | \$140.63 |
| | KEMIRA WATER SOLUTIONS, INC. | 39630 | 8/25/2020 | 9017683071 | WWTF FERRIC CHLORIDE SUPPLY | \$9,469.44 |
| | MERCURY METALS INC | 39637 | 8/25/2020 | 13305 | ALUMINUM FLATBARS | \$11.85 |
| | MESITI-MILLER ENGINEERING, INC. | 39638 | 8/25/2020 | 072028 | SYDNEY AVE STORM DRAIN IMPROVE | \$7,638.50 |
| | | 39638 | 8/25/2020 | 072030 | SYDNEY AVE STORM DRAIN IMPROVE | \$9,773.50 |
| | MICRO MOTION INC. | 39639 | 8/25/2020 | 40600136 | MAGNETIC FLOW METER | \$2,647.67 |
| MID VALLEY SUPPLY | 39521 | 8/19/2020 | 7/31/2020 | SUPPLIES | \$390.63 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|---------|--------------|-------------------|--|------------|
| 0710 | MISSION LINEN SUPPLY | 39741 | 8/26/2020 | 279226-08/04/2020 | UNIFORM RENTAL AND LAUNDRY SER | \$1,873.87 |
| | NANCY DEMING | 39642 | 8/25/2020 | 001 | Schools waste redcution & sorting presentation & r | \$150.00 |
| | OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR | 39650 | 8/25/2020 | 38498 | SERVICE | \$202.08 |
| | PACIFIC 4 | 39652 | 8/25/2020 | 00164370 | LAB SUPPLIES | \$659.10 |
| | PACIFIC GAS & ELECTRIC | 39662 | 8/25/2020 | 9335083043-1-8/5 | GAS CHARGES | \$3,487.63 |
| | PAJARO VALLEY PRINTING | 39668 | 8/25/2020 | 40834 | PRINTS FOR OUTREACH | \$435.91 |
| | | 39668 | 8/25/2020 | 40840 | OUR TOWN NEWSLETTER | \$3,430.45 |
| | | 39668 | 8/25/2020 | 40803 | SUMMER CAMP YEARBOOK | \$191.19 |
| | PAN-PACIFIC SUPPLY | 39669 | 8/25/2020 | 29605687 | GAS SPHERE- VALVE | \$2,742.79 |
| | PENINSULA PEST MANAGEMENT, INC. | 39673 | 8/25/2020 | 13979 | INVOICE #13979 INSECICIDE APPLICATION TO ANTS AN | \$200.00 |
| | | 39673 | 8/25/2020 | 13980 | INVOICE #13980 VERTEBRATE PEST MANAGEMENT (RATS | \$125.00 |
| | | 39673 | 8/25/2020 | 13981 | INVOICE #13981 APPLICATION OF HERBICIDE TO UNDES | \$230.00 |
| | | 39673 | 8/25/2020 | 13982 | INVOICE #13982 INSECICIDE APPLICATION TO SPIDER | \$400.00 |
| | PRAXAIR DISTRIBUTION, INC | 39556 | 8/25/2020 | 97279735 | CYLINDER RENT | \$257.34 |
| | | 39678 | 8/25/2020 | 97854554 | CYLINDER RENT | \$249.03 |
| | PURE WATER OF WATSONVILLE | 39681 | 8/25/2020 | 2932 | SUPPLIES | \$164.73 |
| | R & B COMPANY | 39683 | 8/25/2020 | M615970 | SUPPLIES | \$590.11 |
| | RAFTELIS FINANCIAL CONSULTANTS, INC. | 39685 | 8/25/2020 | 16171 | UTILITY ENTERPRISE ANALYSIS AN | \$1,114.80 |
| | RAYS UPHOLSTERY | 39686 | 8/25/2020 | 10564 | VEHICLE SUPPLIES | \$437.00 |
| | | 39686 | 8/25/2020 | 10563 | SEAT REPAIR | \$437.00 |
| | REGISTER PAJARONIAN | 39688 | 8/25/2020 | 2020-388903 | AD | \$325.00 |
| | | 39688 | 8/25/2020 | 2020-388904 | AD | \$325.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|-----------|----------------------|----------------------------|---|-------------|
| 0710 | RICOH USA, INC | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$205.86 |
| | | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$8.31 |
| | | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$55.47 |
| | | 39742 | 8/26/2020 | 5060135227 | TONER | \$39.40 |
| | SANCHEZ, MARIO | 39692 | 8/25/2020 | 8/11/2020 | PW-20/21 SAFETY BOOTS | \$200.00 |
| | SANDEN CONSTRUCTION INC. | 39743 | 8/26/2020 | 1237 | DIGESTER CRACK REPAIRS | \$50,000.00 |
| | STATEWIDE TRAFFIC SAFETY AND SIGNS INC. | 39699 | 8/25/2020 | 05029500 | INV#05029500 24"X30".080 HIP 1160A STD HOLE TOP & | \$194.80 |
| | THATCHER COMPANY, INC. | 39704 | 8/25/2020 | 277615 | CHEMICALS FOR RECYCLE WATER | \$4,386.58 |
| | | 39704 | 8/25/2020 | 277793 | CHEMICALS FOR RECYCLE WATER | \$4,150.78 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39563 | 8/25/2020 | 4782-07/22/2020 FY20 | OFFICE SUPPLIES | \$72.68 |
| | | 39563 | 8/25/2020 | 4782-07/22/2020 FY20 | ANNUAL MEMBERSHIP DUES | \$1,575.00 |
| | | 39563 | 8/25/2020 | 3055-07/22/2020 FY20 | FLOORMATS FOR NEW MAINTENANCE TRUCK | \$172.16 |
| | | 39563 | 8/25/2020 | 3055-07/22/2020 FY20 | EQUIPMENT FOR 2 NEW TRUCKS- SEAT COVERS AND STEPS | \$736.77 |
| | | 39563 | 8/25/2020 | 3055-07/22/2020 FY20 | SCIENCE WORKSHOP- RAZOR SCOOTER WHEELS | \$174.63 |
| | | 39563 | 8/25/2020 | 3055-07/22/2020 FY20 | WEBINAR FOR C. DI RENZO | \$80.00 |
| | | 39713 | 8/25/2020 | 3055-07/22/2020 FY21 | RETIREMENT CARD | \$16.39 |
| | | 39713 | 8/25/2020 | 3055-07/22/2020 FY21 | TOOLS FOR MAINTENANCE DIVISION | \$185.67 |
| | | 39713 | 8/25/2020 | 3055-07/22/2020 FY21 | WEBINAR- JACKIE MCCLOUD | \$38.00 |
| | | 39713 | 8/25/2020 | 3055-07/22/2020 FY21 | OUTDOOR SECURITY LIGHTS | \$87.38 |
| | 39713 | 8/25/2020 | 3055-07/22/2020 FY21 | BUSINESS CARDS- JIM COWLEY | \$34.95 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---------------------------------------|---------|--------------|----------------------|--|--------------|
| 0710 | U S BANK CORPORATE PAYMENT SYSTEM | 39713 | 8/25/2020 | 3055-07/22/2020 FY21 | WEBINAR- MARLEN SANCHEZ | \$38.00 |
| | | 39713 | 8/25/2020 | 3055-07/22/2020 FY21 | MOUSE PAD- JIM CROWLEY | \$16.38 |
| | | 39713 | 8/25/2020 | 4782-07/22/2020 FY21 | RETURN- OFFICE SUPPLIES | (\$10.58) |
| | | 39713 | 8/25/2020 | 4782-07/22/2020 FY21 | TRAINING BOOKS FOR LEADERSHIP TEAM | \$315.36 |
| | WATSONVILLE BLUEPRINT | 39717 | 8/25/2020 | 94465 | DRAWINGS | \$7.65 |
| | WATSONVILLE WETLANDS WATCH | 39565 | 8/25/2020 | 2020.05 CTW | Trail Maintenance and Native P | \$3,666.00 |
| | Fund Total | | | | | \$438,033.61 |
| 0720 | A L LEASE COMPANY, INC | 39513 | 8/19/2020 | 7/31/2020 | SUPPLIES & PARTS | \$260.95 |
| | AGILIS SYSTEMS, LLC | 39570 | 8/25/2020 | 2639538 | INV#2639538 LINXUP TRACKING SERVICE FOR SEPTEMBE 2 | \$160.93 |
| | APPLIED INDUSTRIAL TECHNOLOGIES | 39575 | 8/25/2020 | 7019426183 | STEEL DRY GUAGE | \$4.77 |
| | ARRIAGA, JOHN | 39577 | 8/25/2020 | 8260 | CONSULTANT FOR LEGISLATIVE SER | \$625.00 |
| | ASSOCIATION OF BAY AREA GOVERNMENTS | 39579 | 8/25/2020 | AR023646 | AR023646-FY21-LEVELIZED CHARGE-NAT GAS | \$3,000.80 |
| | BAVCO | 39582 | 8/25/2020 | 963698 | INV#963698 WILKINS LEAD FREE 975XL2 2" | \$743.49 |
| | BIG CREEK LUMBER COMPANY | 39585 | 8/25/2020 | 07/28/2020 | SUPPLIES | \$37.16 |
| | | 39585 | 8/25/2020 | 07/28/2020 | SUPPLIES | \$439.19 |
| | BRANDENBURG, MAXWELL | 39588 | 8/25/2020 | 8/18/20 | PW-SAFETY BOOTS | \$175.00 |
| | CAROLLO ENGINEERS, INC. | 39594 | 8/25/2020 | 0189814 | ZONE 2 WATER RESERVOIR SITE ST | \$11,728.70 |
| | CENTRAL COAST LANDSCAPE & MAINTENANCE | 39596 | 8/25/2020 | 21217 | LANDSCAPE MAINTENANCE FOR AUGUST 2020 | \$627.00 |
| | CHARTER COMMUNICATIONS | 39738 | 8/26/2020 | 0274807081920 | SERVICE | \$89.98 |
| | CHEYNE BARBA | 39599 | 8/25/2020 | 8/18/20 | PW-BACKFLOW EXAM | \$285.00 |
| | CONTINUANT, INC. | 39602 | 8/25/2020 | SI-0000005619 | MANAGED SERVICES AGREEMENT FROM 09/01-09/30/2020 | \$714.96 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--|-------------------------|--------------|-------------|--|-------------------|
| 0720 | CRUZIO/THE INTERNET STORE INC. | 39604 | 8/25/2020 | B24704-353 | INTERNET FOR REMOTE SITES FR 09/01/2020-09/30/2020 | \$99.95 |
| | D&G SANITATION | 39606 | 8/25/2020 | 273393 | SERVICE | \$25.00 |
| | | 39606 | 8/25/2020 | 273392 | SERVICE | \$25.00 |
| | | 39606 | 8/25/2020 | 273391 | SERVICE | \$25.00 |
| | | 39606 | 8/25/2020 | 273390 | SERVICE | \$25.00 |
| | | 39606 | 8/25/2020 | 273389 | SERVICE | \$25.00 |
| | | 39606 | 8/25/2020 | 273388 | SPECIAL SERVICE | \$25.00 |
| | | 39606 | 8/25/2020 | 273387 | SERVICE | \$25.00 |
| | | DIXON & SONS TIRES INC. | 39516 | 8/19/2020 | 7/29/2020 | TIRES AND SERVICE |
| | FASTENAL COMPANY | 39615 | 8/25/2020 | CAWAT109100 | SUPPLIES | \$163.31 |
| | | 39615 | 8/25/2020 | CAWAT108964 | PARTS | \$1,028.58 |
| | | 39615 | 8/25/2020 | CAWAT109226 | SUPPLIES | \$39.41 |
| | | 39544 | 8/25/2020 | CAWAT107904 | SUPPLIES | \$493.86 |
| | FIRST IN EMERGENCY RESPONSE TRAINING LLC | 39616 | 8/25/2020 | 1935 | EMERGENCY RESPONSE PROGRAM | \$2,235.00 |
| | | 39616 | 8/25/2020 | 1935-BAL | TRAININGS | \$997.50 |
| | | 39616 | 8/25/2020 | 1935-BAL | TRAININGS | \$55.00 |
| | GRANITE ROCK COMPANY | 39527 | 8/19/2020 | 6/30/2020 | BUILDING MATERIALS AND SERVICE | \$16,673.27 |
| | | 39527 | 8/19/2020 | 6/30/20 | REPAIR MATERIALS | \$53,542.32 |
| | | 39725 | 8/26/2020 | 06/30/2020 | MATERIALS | \$70,215.59 |
| | HARRIS & ASSOCIATES INC. | 39548 | 8/25/2020 | 44757 | DEVELOPMENT OF THE 2030 CLIMAT | \$5,022.75 |
| | | 39622 | 8/25/2020 | 45832 | RISK & RESILIENCE ASSESSMENT & | \$1,335.75 |
| | HOPKINS TECHNICAL PRODUCTS INC | 39623 | 8/25/2020 | 3620300833 | SUPPLIES- REBUILD KIT | \$115.72 |
| | HYDROSCIENCE ENGINEERS, INC. | 39624 | 8/25/2020 | 454004001 | FREEDOM BLVD WATER/SEWER IMPRO | \$976.25 |
| | JERRY ALLISON LANDSCAPING INC. | 39626 | 8/25/2020 | 073120-16 | INV#073120-16 JULY 2020 MAINTENANCE ON HOLM RD, CL | \$97.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--|---------|--------------|-------------------|--|-------------|
| 0720 | JERRY ALLISON LANDSCAPING INC. | 39626 | 8/25/2020 | 073120-16 | INV#073120-16 JULY 2020 MAINTENANCE ON HOLM RD, CL | \$581.00 |
| | LA SELVA | 39631 | 8/25/2020 | 219 | SERVICE AT 737 VISTA MONTANA DR | \$950.00 |
| | LUHDORFF & SCALMANINI CONSULTING ENGINEERS, INC. | 39550 | 8/25/2020 | 36286 FY20 | HYDROGEOLOGIC INVESTIGATION ST | \$12,471.85 |
| | | 39740 | 8/26/2020 | 36286 FY21 | HYDROGEOLOGIC INVESTIGATION ST | \$8,721.00 |
| | M&M BACKFLOW & METER MAINTENANCE | 39635 | 8/25/2020 | INV-000976 | INV-000976 4-1.5 LOW FLOW EVO Q4 13" & 4-2" LOW FL | \$10,211.35 |
| | MID VALLEY SUPPLY | 39521 | 8/19/2020 | 7/31/2020 | SUPPLIES | \$33.77 |
| | | 39521 | 8/19/2020 | 7/31/2020 | SUPPLIES | \$8.27 |
| | MISSION LINEN SUPPLY | 39640 | 8/25/2020 | 279214-08/03/2020 | UNIFORM RENTAL AND LAUNDRY SER | \$334.85 |
| | MNS ENGINEERS, INC. | 39529 | 8/19/2020 | 75613 | ON CALL CONSULTANT ENGINEERING | \$3,377.50 |
| | MORENO, ANTONIO | 39641 | 8/25/2020 | 8/10/20 | PW-SAFETY BOOTS | \$163.11 |
| | PACIFIC GAS & ELECTRIC | 39661 | 8/25/2020 | 4850440932-6-8/4 | ELEC | \$1,347.06 |
| | | 39664 | 8/25/2020 | 8257828808-4-8/14 | ELEC | \$11,830.07 |
| | PAJARO VALLEY FABRICATION INC. | 39666 | 8/25/2020 | 28135 | HAND WASH STATION | \$304.29 |
| | | 39666 | 8/25/2020 | 28102 | REPAIR BATHROOM TRAILER | \$580.69 |
| | PAPE MACHINERY, INC | 39671 | 8/25/2020 | 1834830 | INV#1834830 SERVICE ON JD 60G SERIAL NO. 1FF060GXJ | \$1,814.65 |
| | | 39671 | 8/25/2020 | 1834943 | INV#1834943 SERVICE ON DY CC1200 SERIAL NO.1000033 | \$422.19 |
| | | 39671 | 8/25/2020 | 1834883 | INV#1834883 SERVICE ON JD 444K SERIAL NO.1DW444KZJ | \$3,248.94 |
| | | 39671 | 8/25/2020 | 1834770 | INV#1834770 SERVICE ON JD 444K SERIAL NO:1DW444KZJ | \$1,454.58 |
| | PLATT | 39675 | 8/25/2020 | 0P57589 | SUPPLIES | \$75.11 |
| | POLLARDWATER.COM | 39676 | 8/25/2020 | 0169783 | INV#0169783 3 V TYPE TRENCH SCHVL W/48 HDL | \$237.62 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--|---------|--------------|-----------------------|---|------------|
| 0720 | POWER ENGINEERS, INC. | 39677 | 8/25/2020 | 366378 | CONSULTANT SERVICES FOR CITYWO | \$8,335.00 |
| | PRAXAIR DISTRIBUTION, INC | 39678 | 8/25/2020 | 98001625 | WELDING SUPPLIES | \$1,047.41 |
| | | 39678 | 8/25/2020 | 97863975 | CYLINDER RENT | \$35.10 |
| | QUILL CORPORATION | 39682 | 8/25/2020 | 9651748 | INVOICE# 9651748 | \$139.03 |
| | | 39682 | 8/25/2020 | 9509530 | INVOICE# 9509530 | \$37.95 |
| | RAFTELIS FINANCIAL CONSULTANTS, INC. | 39685 | 8/25/2020 | 16171 | UTILITY ENTERPRISE ANALYSIS AN | \$1,498.01 |
| | RICOH USA, INC | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$205.86 |
| | | 39742 | 8/26/2020 | 5060135010 | COPIER CHARGES | \$23.10 |
| | ROJAS, MARTIN | 39690 | 8/25/2020 | BOOT REIMB FY20/21 | PW- BOOT REIMBURSEMENT | \$200.00 |
| | RYAN HERCO PRODUCTS CORP | 39691 | 8/25/2020 | 9519873 | PARFLEX TUBING | \$378.45 |
| | SANTA CRUZ COUNTY CLERK | 39744 | 8/26/2020 | FILING FEE | CDFW FILING FEE, ROACH RD. WELL MND,SCH#2020060673 | \$2,456.75 |
| | SBS | 39694 | 8/25/2020 | 0721343-IN | SUPPLIES | \$298.93 |
| | | 39694 | 8/25/2020 | 0721437-IN | SUPPLIES | \$298.93 |
| | | 39694 | 8/25/2020 | 0721410-IN | SUPPLIES | \$313.60 |
| | | 39694 | 8/25/2020 | 0721417-IN | SUPPLIES | \$298.93 |
| | SECURITY SHORING AND STEEL PLATES INC. | 39695 | 8/25/2020 | 155682A | INV#155682A RED PUMP CAN ON 7/3/2020 | \$60.00 |
| | | 39695 | 8/25/2020 | 156008 | INV#156008 FEMALE AND MALE COUPLER ON 8/6/2020 | \$127.59 |
| | | 39695 | 8/25/2020 | 154370K | INV#154370K 6X10 STEEL PLATES ON 7/2/2020 | \$324.00 |
| | | 39695 | 8/25/2020 | 154049M | INV#154049M LIFTING EYE AND STEEL PLATES USED ON P | \$267.06 |
| | | 39695 | 8/25/2020 | 155756 | RENTAL | \$666.00 |
| | | 39695 | 8/25/2020 | 153900N | STEEL PLATE | \$222.74 |
| | | 39695 | 8/25/2020 | 155812 | RENTAL | \$381.33 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|---|-----------------------------------|------------------------|--------------|----------------------|--|------------------|
| 0720 | SILKE COMMUNICATIONS | 39697 | 8/25/2020 | 98479 | INV#98479 FULL INSTALLATION OF MOBILE RADIO ON FOR | \$587.38 |
| | | 39697 | 8/25/2020 | 98478 | INV#98478 REMOVAL OF RADIO ON SILVERADO LIC#127546 | \$242.29 |
| | THATCHER COMPANY, INC. | 39704 | 8/25/2020 | 277743 | CREDIT | (\$900.00) |
| | | 39704 | 8/25/2020 | 277742 | CHLORINE | \$2,520.73 |
| | | 39704 | 8/25/2020 | 277265 | CHLORINE | \$2,583.23 |
| | TOWNSEND AUTO PARTS | 39710 | 8/25/2020 | 08/02/2020 | PARTS AND SUPPLIES | \$115.12 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39563 | 8/25/2020 | 3055-07/22/2020 FY20 | MOUSE AND RAT REPELLENT-WATER OPS | \$71.98 |
| | | 39713 | 8/25/2020 | 3055-07/22/2020 FY21 | PROCESS CONTROLLER FOR WATER OPS | \$254.83 |
| | | 39713 | 8/25/2020 | 4782-07/22/2020 FY21 | STAFF SAFETY TRAINING | \$300.00 |
| | | 39713 | 8/25/2020 | 4782-07/22/2020 FY21 | MEMBERSHIP DUES FOR CWEA | \$192.00 |
| | WATSONVILLE FORD | 39736 | 8/26/2020 | 04/27/2020 | 2020 FORD RANGER CAB 126" WHEEL BASE | \$39,702.24 |
| | Fund Total | | | | | \$294,349.88 |
| | 0730 | A L LEASE COMPANY, INC | 39513 | 8/19/2020 | 7/31/2020 | SUPPLIES & PARTS |
| AIRTEC SERVICE,INC | | 39572 | 8/25/2020 | 14186 | SERVICE SAGE BLD | \$656.00 |
| AT&T | | 39580 | 8/25/2020 | 831 724-4877 208-4-9 | SERVICE | \$186.91 |
| BAYSIDE OIL II INC | | 39583 | 8/25/2020 | 38938 | AV OIL | \$78.00 |
| C & N TRACTOR | | 39592 | 8/25/2020 | 7/29/2020 | SUPPLIES AND REPAIRS | \$193.36 |
| | | 39592 | 8/25/2020 | 7/29/2020 | SUPPLIES AND REPAIRS | \$1,239.09 |
| CONTINUANT, INC. | | 39602 | 8/25/2020 | SI-0000005619 | MANAGED SERVICES AGREEMENT FROM 09/01-09/30/2020 | \$41.21 |
| FEDEX OFFICE | | 39545 | 8/25/2020 | 513800013922 | SUPPLIES | \$14.16 |
| JOHNSON CONTROLS SECURITY SOLUTIONS LLC | | 39627 | 8/25/2020 | 34687228 | SERVICE | \$1,057.92 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|------------------------------------|---------|--------------|----------------------|--|-------------|
| 0730 | MARITIME INFORMATION SYSTEMS, INC. | 39636 | 8/25/2020 | 5843-2 ACCOUNTS | SATELLITE BASED AIRCRAFT OPERA | \$37.50 |
| | MID VALLEY SUPPLY | 39521 | 8/19/2020 | 7/31/2020 | SUPPLIES | \$311.84 |
| | NAPA AUTO PARTS | 39643 | 8/25/2020 | 117725 | HOSE CLAMPS | \$7.39 |
| | PACIFIC GAS & ELECTRIC | 39658 | 8/25/2020 | 1506815321-0-8/11 | ELEC | \$159.06 |
| | | 39659 | 8/25/2020 | 6558284005-7-8/12 | GAS & ELEC | \$598.08 |
| | RICOH USA, INC | 39742 | 8/26/2020 | 5060134994 | TONER | \$50.01 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39563 | 8/25/2020 | 1312-07/22/2020 FY20 | AIRCRAFT BLUBOOK ONLINE ACCESS | \$399.00 |
| | | 39563 | 8/25/2020 | 1312-07/22/2020 FY20 | CONVINIENCE FEE FOR JET FUEL TAX REPORTING | \$1.33 |
| | | 39563 | 8/25/2020 | 1312-07/22/2020 FY20 | JET FUEL TAX REPORTING | \$58.00 |
| | | 39713 | 8/25/2020 | 1312-07/22/2020-FY21 | SWAAAE MEMBERSHIP | \$95.00 |
| | | 39713 | 8/25/2020 | 1312-07/22/2020-FY21 | FUEL FILTERS | \$103.66 |
| | | 39713 | 8/25/2020 | 1312-07/22/2020-FY21 | DOOR HANDLE KEYPAD LOCK | \$584.99 |
| | WORLD FUEL SERVICES | 39746 | 8/26/2020 | 695256 | PURCHASE OF AVIATION GRADE GAS | \$12,223.31 |
| | Fund Total | | | | | \$18,131.98 |
| 0740 | A TOOL SHED RENTALS, INC. | 39568 | 8/25/2020 | 1436569-6 | AUGER RENTAL | \$71.50 |
| | AGILIS SYSTEMS, LLC | 39570 | 8/25/2020 | 2639722 | INV#2639722 SOLID WASTE LINXUP TRACKING SERVICE FO | \$459.80 |
| | AIR UNLIMITED | 39571 | 8/25/2020 | 279120 | INV#279120 PROPANE 35.5 GALLONG ON 7/10/2020 | \$109.02 |
| | | 39571 | 8/25/2020 | 279081 | INV#279081 PROPANE 28.4 GALLONG ON 7/2/2020 | \$87.21 |
| | | 39571 | 8/25/2020 | 288117 | INV#288117 PROPANE 30 GALLONGS ON 8/7/2020 | \$92.13 |
| | ALLDATA | 39573 | 8/25/2020 | 2005809622 | REPAIR SERIES- GEN3 ALL MAKES | \$1,500.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--|-----------|--------------|---|--|------------|
| 0740 | ARATA EQUIPMENT COMPANY | 39576 | 8/25/2020 | 08/03/2020 | PARTS | \$5,579.73 |
| | ARRIAGA, JOHN | 39577 | 8/25/2020 | 8260 | CONSULTANT FOR LEGISLATIVE SER | \$625.00 |
| | ASBURY ENVIRONMENTAL SERVICES | 39578 | 8/25/2020 | I500-00592438 | I500-00592438 RECYCLING CENTER-380 GAL USED OIL/MI | \$160.00 |
| | ASSOCIATION OF BAY AREA GOVERNMENTS | 39579 | 8/25/2020 | AR023646 | AR023646-FY21-LEVELIZED CHARGE-NAT GAS | \$204.60 |
| | BURTON'S FIRE APPARATUS, INC. | 39591 | 8/25/2020 | 49866 | PARTS | \$288.00 |
| | C & N TRACTOR | 39592 | 8/25/2020 | 7/29/2020 | SUPPLIES AND REPAIRS | \$1,043.07 |
| | | 39592 | 8/25/2020 | 7/29/2020 | SUPPLIES AND REPAIRS | \$1,151.62 |
| | CAMPOS BROS. RECOVERY, INC. | 39593 | 8/25/2020 | 12371 | INV#12371 APPLIANCE RECYCLED ON 8/4/2020 | \$450.00 |
| | COAST COUNTIES TRUCK & EQUIP | 39515 | 8/19/2020 | 8/1/2020 | REPAIR PARTS & SUPPLIES | \$3,916.04 |
| | CONTINUANT, INC. | 39602 | 8/25/2020 | SI-0000005619 | MANAGED SERVICES AGREEMENT FROM 09/01-09/30/2020 | \$591.33 |
| | CSAC EXESS INSURANCE | 39605 | 8/25/2020 | 21400774 | INV#21400774 POLLUTION LIABILITY 2020/2021 | \$655.00 |
| | D&G SANITATION | 39606 | 8/25/2020 | 273385 | SERVICE | \$103.79 |
| | DIAMOND VIEW AUTO GLASS | 39609 | 8/25/2020 | INV-0692 | WINDSHIELD REPAIR | \$85.00 |
| | | 39609 | 8/25/2020 | INV-0691 | WINDSHIELD REPAIR | \$85.00 |
| | DIXON & SONS TIRES INC. | 39516 | 8/19/2020 | 7/29/2020 | TIRES AND SERVICE | \$6,748.24 |
| | ELECTRONIC RECYCLERS INTERNATIONAL, INC. | 39542 | 8/25/2020 | SI121236 | INV#SI121236- ELECTRONIC WASTE | \$894.62 |
| | FASTENAL COMPANY | 39615 | 8/25/2020 | CAWAT109314 | PARTS | \$22.18 |
| | | 39615 | 8/25/2020 | CAWAT109330 | ABSORBENT SOCK REFILL- 40CT | \$106.82 |
| | | 39615 | 8/25/2020 | CAWAT109057 | SUPPLIES | \$321.72 |
| | | 39615 | 8/25/2020 | CAWAT109229 | TAPCON | \$24.18 |
| 39615 | | 8/25/2020 | CAWAT109457 | PARTS- SEALED CRIMP RING TERMINALS | \$14.93 | |
| 39544 | | 8/25/2020 | CAWAT108385 | DUST MASKS FOR ILLEGAL ENCAMPMENT CLEANUP | \$106.52 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|---------|--------------|-------------|--|------------|
| 0740 | FASTENAL COMPANY | 39544 | 8/25/2020 | CAWAT108359 | SUPPLIES- GLOVES FOR PDO | \$576.60 |
| | FIRST IN EMERGENCY RESPONSE TRAINING LLC | 39616 | 8/25/2020 | 1935-BAL | TRAININGS | \$1,995.00 |
| | | 39616 | 8/25/2020 | 1935-BAL | TRAININGS | \$997.50 |
| | FREEDOM TUNE-UP | 39618 | 8/25/2020 | 11159 | FLEET SMOG | \$59.00 |
| | | 39618 | 8/25/2020 | 11198 | FLEET SMOG | \$46.00 |
| | | 39618 | 8/25/2020 | 10353 | FLEET SMOG | \$46.00 |
| | HF&H CONSULTANTS, LLC | 39727 | 8/26/2020 | 9717117 | CONSULTING SERVICES TO DEVELOP | \$2,766.40 |
| | INTERSTATE BATTERY CO | 39625 | 8/25/2020 | 08/04/2020 | BATTERIES | \$212.33 |
| | | 39625 | 8/25/2020 | 08/04/2020 | BATTERIES | \$107.15 |
| | NATIONAL TRUCK SALES & SERVICE | 39644 | 8/25/2020 | 235548 | ENGINE REPAIRS FOR TRUCK | \$5,943.14 |
| | NPM, INC. | 39645 | 8/25/2020 | 181957 | MONTHLY VISUAL INSPECTION JULY 2020 | \$80.00 |
| | | 39645 | 8/25/2020 | 181999 | SERVICE CALL: DIESEL DOWN NO FUEL OUT OF THE HOSE | \$135.00 |
| | OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR | 39650 | 8/25/2020 | 38908 | TOGGLER | \$42.57 |
| | | 39650 | 8/25/2020 | 38946 | VEHICLE TAIL LIGHTS AND REPLACEMENT | \$147.38 |
| | | 39650 | 8/25/2020 | 38784 | CHAIN | \$31.94 |
| | | 39650 | 8/25/2020 | 39032 | VEHICLE PARTS AND SERVICE | \$331.09 |
| | PAJARO VALLEY FABRICATION INC. | 39666 | 8/25/2020 | 28162 | HR FLAT BAR | \$24.62 |
| | | 39666 | 8/25/2020 | 28129 | REPAIR CONTAINER #4038 | \$572.00 |
| | PAPE MACHINERY, INC | 39671 | 8/25/2020 | 12151556 | INV#12151556 HYDRAULIC | \$88.68 |
| | | 39671 | 8/25/2020 | 1834871 | INV#1834871 PDO-REPAIR ON JD 85G SERIAL NO.1FF085G | \$489.27 |
| | | 39671 | 8/25/2020 | 1834886 | INV#1834886 REPAIR ON LANDFILL CAT 816F SERIAL NO. | \$1,462.00 |
| | | 39671 | 8/25/2020 | 1834918 | INV#1834918 PDO-REPAIR ON G TRANSFER STATION JD 44 | \$2,027.88 |
| | | 39731 | 8/26/2020 | 1834829 | REPAIRS | \$1,864.23 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|---------|--------------|-----------------------|---|-------------|
| 0740 | PAPE MACHINERY, INC | 39731 | 8/26/2020 | 1834776 | REPAIRS | \$2,177.05 |
| | PASO ROBLES TRUCK CENTER | 39672 | 8/25/2020 | 0006613 | PARTS | \$151.87 |
| | PKT WELDING & FABRICATION | 39674 | 8/25/2020 | 1738 | INV#1738 WELD NUTS ON PLATES | \$85.00 |
| | | 39674 | 8/25/2020 | 1742 | WELD MUFFLER PIECE ON TRUCK #612 | \$85.00 |
| | PRAXAIR DISTRIBUTION, INC | 39678 | 8/25/2020 | 98273043 | PARTS | \$17.05 |
| | | 39678 | 8/25/2020 | 97081740 | PARTS | \$37.78 |
| | QED ENVIRONMENTAL SYSTEMS, INC. | 39732 | 8/26/2020 | 0000269776 | SUPPLIES | \$3,376.25 |
| | RACKLEY, REX | 39684 | 8/25/2020 | BOOT REIMB FY20/21 | PW- BOOT REIMBURSEMENT | \$150.75 |
| | RAFTELIS FINANCIAL CONSULTANTS, INC. | 39685 | 8/25/2020 | 16171 | UTILITY ENTERPRISE ANALYSIS AN | \$870.94 |
| | RESOURCES RECYCLING & RECOVERY | 39558 | 8/25/2020 | 0000001304377 | 4TH Q EA BILLING- INV#0000001304377 | \$449.72 |
| | RETAIL MARKETING SERVICES, INC. | 39689 | 8/25/2020 | 178304 | INV#178304 CART SERVICE FOR JULY 2020-18 CARTS | \$650.00 |
| | SAVE MART SUPERMARKET | 39745 | 8/26/2020 | 112020070806115 8 | MTG-SUPPLIES | \$60.57 |
| | SCS ENGINEERS | 39733 | 8/26/2020 | 0365127 | PROF SERVICE AND REPAIRS | \$10,450.61 |
| | SILKE COMMUNICATIONS | 39734 | 8/26/2020 | 95932 | LABOR | \$153.00 |
| | STERICYCLE ENVIRONMENTAL SOLUTIONS INC. | 39735 | 8/26/2020 | 04002827723 | HOUSEHOLD HAZARDOUS WASTE COLL | \$8,921.24 |
| | | 39735 | 8/26/2020 | 04002895534 | HOUSEHOLD HAZARDOUS WASTE COLL | \$6,419.67 |
| | STURDY OIL COMPANY | 39700 | 8/25/2020 | 07/31/2020 | PETROLEUM PRODUCTS FOR CITY WI | \$59,017.66 |
| | | 39700 | 8/25/2020 | 07/31/2020 | PETROLEUM PRODUCTS FOR CITY WI | \$1,405.20 |
| | | 39700 | 8/25/2020 | 07/31/2020 | PETROLEUM PRODUCTS FOR CITY WI | \$364.35 |
| | TERRA X PEST SERVICE, INC. | 39703 | 8/25/2020 | 36771 | INV#36771 PEST SERVICE FOR JULY 2020 | \$126.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-------------------------------------|---------|--------------|-----------------|--|--------------|
| 0740 | TIREHUB, LLC | 39707 | 8/25/2020 | 15238938 | TIRES | \$506.31 |
| | | 39707 | 8/25/2020 | 15337898 | TIRES | \$1,076.72 |
| | TORIUMI'S AUTO REPAIR | 39708 | 8/25/2020 | 91067 | VALVE COVER GASKET SET PARTS CLEANER | \$399.76 |
| | | 39708 | 8/25/2020 | 91065 | OIL CHANGE LUBE | \$87.83 |
| | TOTAL EQUIPMENT & RENTAL OF FREMONT | 39709 | 8/25/2020 | P33019 | OIL | \$726.45 |
| | TOWNSEND AUTO PARTS | 39710 | 8/25/2020 | 08/02/2020 | PARTS AND SUPPLIES | \$1,064.19 |
| | | 39710 | 8/25/2020 | 08/02/2020 | PARTS AND SUPPLIES | \$399.86 |
| | | 39710 | 8/25/2020 | 08/02/2020 | PARTS AND SUPPLIES | \$79.57 |
| | | 39710 | 8/25/2020 | 08/02/2020 | PARTS AND SUPPLIES | \$121.46 |
| | VISION RECYCLING | 39714 | 8/25/2020 | 115091 | INV#115091 LANDFILL GRIDING SERVICE JULY 9-15, 202 | \$14,584.50 |
| | WASTEQUIP MANUFACTURING CO., LLC | 39715 | 8/25/2020 | 65688451 | WQ-10158042 TOTER 96 GALLON EV | \$32,984.55 |
| | WEBER, HAYES AND ASSOCIATES, INC | 39532 | 8/19/2020 | 12967 | SPCC PLAN | \$2,607.00 |
| | Fund Total | | | | | \$195,150.74 |
| 0780 | CNA SURETY | 39600 | 8/25/2020 | 58259197-NOTARY | NOTARY POLICY | \$295.00 |
| | COLLINS COLLINS MUIR & STEWART LLP | 39601 | 8/25/2020 | 4331593 | 4331593 PEDROZA VS COW | \$148.00 |
| | JASON SIMAS | 39518 | 8/19/2020 | 2021-02 | CLAIM SETTLEMENT | \$4,400.00 |
| | LWP CLAIMS SOLUTIONS INC | 39634 | 8/25/2020 | 18823 | CLAIMS ADMINISTRATION - AUGUST 2020 | \$13,243.00 |
| | Fund Total | | | | | \$18,086.00 |
| 0787 | MES VISION | 39520 | 8/19/2020 | 96-002-8/15/20 | 06395 FUNDING | \$859.14 |
| | PREFERRED BENEFIT | 39522 | 8/19/2020 | EIA34048 | CLAIMS 8/13/2020 | \$5,284.96 |
| | | 39522 | 8/19/2020 | EIA33962 | CLAIMS W/E 8/6/20 | \$6,104.39 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------------|--------------------------------|---------|--------------|---------------|---|-----------------------|
| 0787 | WORKTERRA | 39525 | 8/19/2020 | WAT0920 | SEPT HEALTH BENEFITS | \$590,525.74 |
| | Fund Total | | | | | \$602,774.23 |
| 0790 | AT&T-CAL NET 2 | 39581 | 8/25/2020 | 000015155836 | CALNET_100MB INTERNET LINE FROM 07/10/-08/09/2020 | \$821.73 |
| | CONTINUANT, INC. | 39602 | 8/25/2020 | INV/202034782 | REMOTE PHONE SUPPORT-TROUBLESHOOTING | \$179.00 |
| | CRUZIO/THE INTERNET STORE INC. | 39604 | 8/25/2020 | N29135-115 | WIRELESS AP FOR CITY FROM 09/01-09/30/2020 | \$150.00 |
| | TECHNOLOGY INTEGRATION GROUP | 39702 | 8/25/2020 | 5369793 | YEARLY VM RENEWAL | \$58,840.68 |
| | Fund Total | | | | | \$59,991.41 |
| Total | Total | | | | | \$2,817,670.26 |

CITY OF WATSONVILLE
 FINANCE DEPARTMENT
 SUMMARY OF DISBURSEMENTS
 WARRANT REGISTER DATED 08/29/2020 to 09/11/2020

| FUND NO. | FUND NAME | AMOUNT |
|---|--------------------------------|----------------------------|
| 130 | EMPLOYEE CASH DEDUCTIONS FUND | 776,295.42 |
| 150 | GENERAL FUND | 171,719.07 |
| 202 | REDEVELOPMENT OBLIG RETIREMENT | 1,560.16 |
| 204 | RDA HOUSING | 12.09 |
| 205 | COMMUNITY DEV BLOCK GRANT | 25,187.00 |
| 246 | CIVIC CENTER COMMON AREA | 11,377.41 |
| 260 | SPECIAL GRANTS | 3,122.50 |
| 291 | CANNABIS REVENUE FUND | 1,285.00 |
| 305 | GAS TAX | 18,047.55 |
| 309 | PARKING GARAGE FUND | 4,702.44 |
| 310 | SALES TAX MEASURE G | 3,757.44 |
| 354 | SPECIAL DISTRICT FUNDS | 577.64 |
| 710 | SEWER SERVICE FUND | 347,523.16 |
| 720 | WATER OPERATING FUND | 272,117.07 |
| 730 | AIRPORT ENTERPRISE FUND | 26,007.19 |
| 740 | WASTE DISPOSAL FUND | 29,873.99 |
| 741 | LANDFILL CLOSURE | 10,547.16 |
| 780 | WORKER'S COMP/LIABILITY FUND | 28,488.00 |
| 787 | HEALTH INSURANCE FUND POOL | 30,166.11 |
| 789 | FIBER OPTIC FUND | 9,700.00 |
| 790 | INNOVATION & TECHNOLOGY ISF | 102,574.08 |
| | TOTAL | 1,874,640.48 |
| TOTAL ACCOUNTS PAYABLE 08/29/2020 to 09/11/2020 | | <u>1,098,345.06</u> |
| PAYROLL INVOICES | | <u>776,295.42</u> |
| TOTAL OF ALL INVOICES | | <u>1,874,640.48</u> |

Check Register

For the Period 8/29/2020 through 9/11/2020

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|-----------------------------------|--------------------------------------|-----------|--------------|--------------------------------|--------------------------------|--------------|
| 0130 | AFLAC | 39989 | 9/11/2020 | 67210 | Payroll Run 1 - Warrant 200911 | \$9,657.84 |
| | BENEFIT COORDINATORS CORPORATION | 39990 | 9/11/2020 | 67195 | Payroll Run 1 - Warrant 200911 | \$4,071.36 |
| | CA STATE DISBURSEMENT UNIT | 627 | 9/11/2020 | 67212 | Payroll Run 1 - Warrant 200911 | \$5,021.25 |
| | CINCINNATI LIFE INSURANCE CO | 39991 | 9/11/2020 | 67209 | Payroll Run 1 - Warrant 200911 | \$45.13 |
| | CITY EMPLOYEES ASSOCIATION | 39992 | 9/11/2020 | 67197 | Payroll Run 1 - Warrant 200911 | \$459.00 |
| | COLONIAL LIFE & ACCIDENT INS | 39993 | 9/11/2020 | 67198 | Payroll Run 1 - Warrant 200911 | \$198.40 |
| | COUNTY OF SANTA CRUZ-SHERIFF-CORONER | 39994 | 9/11/2020 | 67199 | Payroll Run 1 - Warrant 200911 | \$604.60 |
| | ICMA RETIREMENT TRUST 457 | 622 | 9/11/2020 | 67200 | Payroll Run 1 - Warrant 200911 | \$42,095.81 |
| | | 623 | 9/11/2020 | 67241 | Payroll Run 1 - Warrant 200911 | \$2,559.31 |
| | OPERATING ENGINEERS LOCAL #3 | 39995 | 9/11/2020 | 67201 | Payroll Run 1 - Warrant 200911 | \$5,590.00 |
| | PRE-PAID LEGAL SERVICES INC. | 39996 | 9/11/2020 | 67213 | Payroll Run 1 - Warrant 200911 | \$207.20 |
| | PROF FIRE FIGHTERS-WATSONVILLE | 39997 | 9/11/2020 | 67202 | Payroll Run 1 - Warrant 200911 | \$2,465.00 |
| | PUBLIC EMP RETIREMENT SYSTEM | 624 | 9/11/2020 | 67203 | Payroll Run 1 - Warrant 200911 | \$260,655.83 |
| | SALLY MCCOLLUM | 39998 | 9/11/2020 | 67196 | Payroll Run 1 - Warrant 200911 | \$500.00 |
| | SEIU LOCAL 521 | 40000 | 9/11/2020 | 67204 | Payroll Run 1 - Warrant 200911 | \$1,282.40 |
| | | 39999 | 9/11/2020 | 67242 | Payroll Run 1 - Warrant 200911 | \$25.00 |
| | STATE OF CALIFORNIA TAX BOARD | 40001 | 9/11/2020 | 67206 | Payroll Run 1 - Warrant 200911 | \$100.00 |
| | WAGeworks INC | 40002 | 9/11/2020 | 67211 | Payroll Run 1 - Warrant 200911 | \$4,138.27 |
| | WATSONVILLE POLICE ASSOCIATION | 40003 | 9/11/2020 | 67207 | Payroll Run 1 - Warrant 200911 | \$7,389.00 |
| | WIRE TRANSFER-IRS | 626 | 9/11/2020 | 67208 | Payroll Run 1 - Warrant 200911 | \$350,077.55 |
| WIRE TRANSFER-STATE OF CALIFORNIA | 625 | 9/11/2020 | 67205 | Payroll Run 1 - Warrant 200911 | \$79,152.47 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount | |
|--------|-------------------------------|---|--------------|------------|-------------------------|--|------------|
| 0130 | Fund Total | | | | | \$776,295.42 | |
| 0150 | A-1 JANITORIAL SERVICE | 39773 | 9/8/2020 | 7701 | JANITORIAL SERVICES | \$300.00 | |
| | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$361.43 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$45.39 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$32.71 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$30.57 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$37.95 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$153.28 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$17.46 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$516.94 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$92.39 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$127.05 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$101.74 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$13.53 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$94.47 | |
| | | AIRTEC SERVICE,INC | 39777 | 9/8/2020 | 14185 | PREVENTATIVE MAINTENANCE | \$343.00 |
| | | | 39777 | 9/8/2020 | 14327 | MAINTENANCE | \$998.00 |
| | | | 39777 | 9/8/2020 | 14329 | SERVICE PD DEPT | \$1,036.00 |
| | | | 39777 | 9/8/2020 | 14184 | PREVENTATIVE MAINTENANCE AT 115 SECOND ST | \$421.00 |
| | | ALBERTSONS/SAFEWAY | 39759 | 9/2/2020 | 8/7/2020 | 802324-080720-2840 | \$316.90 |
| | | ANALGESIC SERVICES, INC. | 39782 | 9/8/2020 | 302589 | SUPPLIES- OXYGEN | \$50.50 |
| | | | 39782 | 9/8/2020 | 302586 | SUPPLIES- OXYGEN | \$133.00 |
| | | ARTS COUNCIL SANTA CRUZ COUNTY | 39783 | 9/8/2020 | 1ST INSTALL 20/21 | Social and Community Service G | \$2,250.00 |
| | | AT&T | 39785 | 9/8/2020 | 138890696 08/17/2020 | INTERNET/TV SERVICES | \$212.16 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount | |
|--------|----------------------|-----------------------------------|--------------|-------------------|--|--------------------------------|------------|
| 0150 | AT&T | 39760 | 9/2/2020 | 138890679-8/14/20 | SERVICE | \$38.63 | |
| | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$15.64 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$965.42 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$49.65 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$80.30 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$15.64 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$64.61 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$313.56 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$1,075.42 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$2,369.56 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$22.08 | |
| | | BAKER & TAYLOR BOOKS | 39788 | 9/8/2020 | 0000143550 | SUBSCRIPTION | \$1,889.00 |
| | | BENNETT AVIATION CONSULTING, INC. | 39790 | 9/8/2020 | 20-123 | JULY 2020 FAA GRANT COMPLIANCE | \$750.00 |
| | | BEWLEY'S CLEANING, INC. | 39792 | 9/8/2020 | 008917 | JANITORIAL SERVICES | \$467.75 |
| | 39792 | | 9/8/2020 | 009150 | JANITORIAL SERVICES-PAL | \$467.75 | |
| | 39792 | | 9/8/2020 | 009047 | JANITORIAL SERVICES- PAL | \$467.75 | |
| | 39792 | | 9/8/2020 | 009287 | JANITORIAL SERVICES- PAL | \$467.75 | |
| | 39792 | | 9/8/2020 | 009288 | SERVICE | \$156.57 | |
| | 39792 | | 9/8/2020 | 009289 | CIVIC PLAZA SERVICE | \$296.70 | |
| | BIBOT ANALYTICS, INC | 39793 | 9/8/2020 | 2E67EBED-0001 | COVID-19 WASTEWATER EPIDEMIOLOGY SERVICE | \$4,800.00 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|---------|--------------|----------------------|--|------------|
| 0150 | BRODART CO. | 39795 | 9/8/2020 | 043052-080320 | BOOKS - AUGUST STATEMENT | \$101.54 |
| | BURTON'S FIRE APPARATUS, INC. | 39797 | 9/8/2020 | S49522 | PARTS | \$682.67 |
| | CABRILLO STROKE & DISABILITY CENTER | 39798 | 9/8/2020 | 1ST INSTALL 20/21 | 2020-2021 Social and Community | \$2,500.00 |
| | CALIFA GROUP | 39799 | 9/8/2020 | 3863 | COMMUNICATIONS AND RELATED NET | \$1,549.56 |
| | CALIFORNIA GREY BEARS INC | 39800 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$1,500.00 |
| | CASA OF SANTA CRUZ COUNTY | 39802 | 9/8/2020 | 1ST INSTALL 20/21 | Social and Community Service G | \$5,000.00 |
| | CENTER POINT LARGE PRINT | 39804 | 9/8/2020 | 1780322 | BOOKS | \$131.22 |
| | CENTRAL COAST WINDOWS | 39806 | 9/8/2020 | 19061 | Central Coast Windows_CSC_19061_8.14.2020 | \$177.86 |
| | CHARTER COMMUNICATIONS | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$156.64 |
| | | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$30.23 |
| | | 39807 | 9/8/2020 | 0258099082620 | INTERNET CHARGE FOR PINTOLAKE FROM 08/26/-09/25/20 | \$144.98 |
| | CHAZ TOWING | 39809 | 9/8/2020 | 72303 | VEHICLE MAINT | \$54.00 |
| | COAST PAPER SUPPLY INC | 39812 | 9/8/2020 | 595855 | TOUCH FREE TOWEL DISPENSERS | \$603.06 |
| | | 39812 | 9/8/2020 | 596370 | TOUCH FREE SOAP DISPENSERS | \$312.45 |
| | | 39812 | 9/8/2020 | 597085 | TOUCH FREE SOAP DISPENSER | \$362.71 |
| | | 39812 | 9/8/2020 | 597898 | TOUCH FREE TOWEL AND SOAP DISPENSERS | \$399.85 |
| | | 39812 | 9/8/2020 | 597899 | AUTOMATIC SOAP DISPENSERS | \$412.96 |
| | COMMUNITY ACTION BOARD | 39814 | 9/8/2020 | 1ST INSTALL 20/21 | Social and Community Service G | \$5,000.00 |
| | COMMUNITY BRIDGES | 39815 | 9/8/2020 | 1ST INSTALL 20/21425 | Social and Community Service G | \$4,250.00 |
| | COUNTY OF SANTA CRUZ-CLERK OF THE BOARD | 39817 | 9/8/2020 | 08/18/2020 | FILING FEE FOR NOTICE OF EXEMPTION FOR 173 HARKINS | \$50.00 |
| | COUNTY OF SANTA CRUZ-ISD | 39818 | 9/8/2020 | NETWORK 08/10/2020 | NETWORK ACCESS | \$128.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|---------------------------------|--|----------|-------------------|--------------------------------|---|------------|
| 0150 | CSG CONSULTANTS, INC | 39821 | 9/8/2020 | 31966 | FIRE PLAN REVIEW/BLDG INSPECT/ | \$4,080.00 |
| | | 39821 | 9/8/2020 | 31976 | FIRE PLAN REVIEW/BLDG INSPECT/ | \$2,127.50 |
| | CUZICK, MATT | 39822 | 9/8/2020 | 08/21/2020 | MOTOR MAINTENANCE | \$382.50 |
| | DEPT OF HOUSING & COMMUNITY DEVELOPMENT | 39826 | 9/8/2020 | DECAL CCK6582 | DECAL CCK6582- SERIAL WS1147016956 | \$56.00 |
| | DERICK VELAZQUEZ | 39827 | 9/8/2020 | 07/08/2020 | FIRE- REIMBURSEMENTS, DMV AND STATE FIREFIGHTER | \$37.86 |
| | | 39827 | 9/8/2020 | 07/08/2020 | FIRE- REIMBURSEMENTS, DMV AND STATE FIREFIGHTER | \$80.00 |
| | DIGITAL NEST, INC. | 39761 | 9/2/2020 | 2ND PAYMENT 19/20 | Social and Community Service G | \$1,250.00 |
| | DYNAMIC PRESS, INC. | 39829 | 9/8/2020 | 25409 | #25409, SENIOR CENTER 8/2020 NEWSLETTER | \$232.70 |
| | EMT CERTIFICATION FUND | 39983 | 9/10/2020 | 1911 | EMT RECERTIF.- RICK PETTIGREW E038502 | \$37.00 |
| | ETERNITY WORKS | 39832 | 9/8/2020 | 20/21 1ST INSTALL | Social/Community Service Grant | \$2,500.00 |
| | FAMILY SERVICE AGENCY OF THE CENTRAL COAST | 39836 | 9/8/2020 | 1ST INSTALL 20/21 | Social and Community Service G | \$1,250.00 |
| | FASTENAL COMPANY | 39837 | 9/8/2020 | CAWAT109114 | COVID-19 SUPPLIES, N95 MASKS | \$1,114.78 |
| | | 39837 | 9/8/2020 | CAWAT109588 | LIME VESTS | \$195.45 |
| | | 39837 | 9/8/2020 | CAWAT109581 | LIME VEST | \$32.73 |
| | | 39837 | 9/8/2020 | CAWAT109335 | DUST MASKS | \$12.37 |
| | | 39837 | 9/8/2020 | CAWAT109422 | SUPPLIES- VESTS FOR STAFF | \$105.08 |
| | FEDEX | 39838 | 9/8/2020 | 7-081-31640 | FRT | \$5.47 |
| | | 39838 | 9/8/2020 | 7-094-53360 | FRT | \$47.51 |
| | FOODWHAT, INC. | 39842 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$5,000.00 |
| | FREEDOM TUNE-UP | 39843 | 9/8/2020 | 11185 | VEHICLE SERVICE | \$112.61 |
| GIRLS INC. OF THE CENTRAL COAST | 39849 | 9/8/2020 | 20/21 1ST INSTALL | 2019-2021 Social and Community | \$2,500.00 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------------|---------------------------------|----------|--------------|--------------------|--|------------|
| 0150 | HARGIS, KENNETH R. | 39853 | 9/8/2020 | 08032020 | Professional Services | \$9,500.00 |
| | HARRIS & ASSOCIATES INC. | 39854 | 9/8/2020 | 45830 | Develop LHMP analysis/envirome | \$937.50 |
| | | 39854 | 9/8/2020 | 45755 | To determine appropriate CEQA | \$1,577.49 |
| | HDL COREN & CONE | 39855 | 9/8/2020 | SIN003189 | 2019-20 CAFR STATISTICAL PACKAGE | \$645.00 |
| | HOME DEPOT CREDIT SERVICES | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$87.36 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$63.54 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$280.57 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$69.78 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$387.48 |
| | HONDA, DAVID | 39856 | 9/8/2020 | EMERGENCY TIRE REP | WPD- EMERGENCY TIRE REPAIR REIMBURSEMENT | \$297.88 |
| | HORN, STEVE | 39984 | 9/10/2020 | 10062 | GRAFFITI REMOVAL | \$250.00 |
| | KELLY-MOORE PAINT COMPANY, INC. | 39862 | 9/8/2020 | 818-00000310975 | SUPPLIES | \$22.99 |
| | LEAHY, JORDAN | 39866 | 9/8/2020 | 081820 | 081820 MEDITATION CLASS | \$75.00 |
| | LIEBERT CASSIDY WHITMORE | 39867 | 9/8/2020 | 1504507 | FOR PROFESSIONAL SERVICES RENDERED | \$590.00 |
| | | 39867 | 9/8/2020 | 1504503 | FOR PROFESSIONAL SERVICES RENDERED | \$76.00 |
| | | 39867 | 9/8/2020 | 1504506 | FOR PROFESSIONAL SERVICES RENDERED | \$418.00 |
| | | 39867 | 9/8/2020 | 1504505 | FOR PROFESSIONAL SERVICES RENDERED | \$4,001.00 |
| | LORENZO A DORANTES | 39870 | 9/8/2020 | BOOT REIMB FY20/21 | PARKS- BOOT REIMBURSEMENT | \$175.00 |
| | MARIBEL PIERCE | 39872 | 9/8/2020 | TRVL ON 09/03/2019 | FINANCE- TRAVEL ON 09/03/2019 | \$364.19 |
| | MBS BUSINESS SYSTEMS | 39874 | 9/8/2020 | 388144 | COPIER CHARGES | \$155.66 |
| MIDWEST TAPE | 39877 | 9/8/2020 | 99224739 | BOOKS | \$26.45 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|---------|--------------|-------------------|---|------------|
| 0150 | MISSION LINEN SUPPLY | 39878 | 9/8/2020 | 296506-08/03/2020 | UNIFORM RENTAL AND LAUNDRY SER | \$136.24 |
| | | 39764 | 9/2/2020 | 292108-08/03/2020 | UNIFORM RENTAL AND LAUNDRY SER | \$60.32 |
| | MONARCH SERVICES | 39879 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$3,750.00 |
| | MUHOBERAC, MARTIN | 39881 | 9/8/2020 | FUEL FOR 4436 | FIRE- REIMBURSEMENT FOR FUEL PURCHASE #4436 | \$161.05 |
| | NEW READERS PRESS | 39884 | 9/8/2020 | 9382888 | BOOKS | \$232.55 |
| | ONE TIME VENDOR | 39888 | 9/8/2020 | 22905837 | REFUND-PINTO LAKE RV RESERVATION | \$35.00 |
| | | 39886 | 9/8/2020 | 11-2019-015979 | REFUND- GYMNASTICS CLASS | \$70.00 |
| | | 39887 | 9/8/2020 | 23053038 | REFUND- PINTO LAKE RV RESERVATION | \$135.00 |
| | OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR | 39890 | 9/8/2020 | 38494 | STROKE OIL | \$28.39 |
| | | 39890 | 9/8/2020 | 38712 | PARTS & LABOR | \$75.47 |
| | | 39890 | 9/8/2020 | 39167 | TRAPS | \$154.75 |
| | | 39890 | 9/8/2020 | 39043 | MIX GAS/ FUEL | \$28.39 |
| | | 39890 | 9/8/2020 | 39134 | CHAINSAW CHAINS | \$41.34 |
| | OVERDRIVE | 39891 | 9/8/2020 | 080320-WPL | PLATFORM ACCESS SUBSCRIPITON | \$500.00 |
| | P.F. PETTIBONE & CO. | 39892 | 9/8/2020 | 179041 | MINUTE BOOKS | \$271.85 |
| | PACIFIC GAS & ELECTRIC | 39896 | 9/8/2020 | 4287605895-1-8/19 | ELEC | \$10.90 |
| | | 39894 | 9/8/2020 | 3653340008-5 | ELEC | \$3.45 |
| | | 39908 | 9/8/2020 | 8480030300-4 | GAS & ELEC | \$696.21 |
| | | 39898 | 9/8/2020 | 4829825447-4 | ELEC | \$57.12 |
| | | 39904 | 9/8/2020 | 0458151262-3- | ELEC | \$228.58 |
| | | 39909 | 9/8/2020 | 5060076049-5- | ELEC | \$871.98 |
| | | 39901 | 9/8/2020 | 7624842502-7 | GAS & ELEC | \$94.82 |
| | | 39906 | 9/8/2020 | 5740377546-3 | ELEC | \$280.34 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--|---------|--------------|----------------------|--|------------|
| 0150 | PACIFIC GAS & ELECTRIC | 39912 | 9/8/2020 | 9491368495-0 | ELEC | \$1,288.69 |
| | | 39912 | 9/8/2020 | 9491368495-0 | ELEC | \$781.99 |
| | PAJARO VALLEY ART COUNCIL | 39923 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$5,000.00 |
| | PAJARO VALLEY HISTORICAL ASSN | 39925 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$1,500.00 |
| | PAJARO VALLEY LOAVES AND FISHES | 39922 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Sevice Gr | \$4,000.00 |
| | PAJARO VALLEY LOCK SHOP | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$109.61 |
| | | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$34.04 |
| | | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$32.21 |
| | PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC | 39926 | 9/8/2020 | 1ST INSTALL 20/21 | Social Service Grants FY20/21 | \$2,500.00 |
| | | 39926 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$5,000.00 |
| | PAJARO VALLEY SHELTER SERVICES | 39927 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$3,000.00 |
| | PRAXAIR DISTRIBUTION, INC | 39937 | 9/8/2020 | 97841002 | CYLINDER RENT-OXYGEN | \$46.98 |
| | PRI MANAGEMENT GROUP | 39938 | 9/8/2020 | 9232 | NIBRS | \$105.00 |
| | QUENCH USA, INC. | 39941 | 9/8/2020 | INV02605402 | WATER SERVICE | \$15.03 |
| | | 39941 | 9/8/2020 | INV02605402 | WATER SERVICE | \$15.02 |
| | | 39941 | 9/8/2020 | INV02605402 | WATER SERVICE | \$15.02 |
| | | 39941 | 9/8/2020 | INV02605402 | WATER SERVICE | \$15.02 |
| | RECORDED BOOKS, INC. | 39943 | 9/8/2020 | 76692921 | BOOKS | \$122.59 |
| | RICOH USA, INC | 39944 | 9/8/2020 | 104047648 | COPIER RENTAL | \$1,201.12 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$85.91 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$85.91 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$85.92 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-------------------------------|----------|--------------|-------------------|---|------------|
| 0150 | RICOH USA, INC | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$179.39 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$86.05 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$88.73 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$37.28 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$24.85 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$24.85 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$37.28 |
| | ROBIN R. ROBERTS | 39768 | 9/2/2020 | GYM FLOOR | SUPPLIES AND LABOR | \$2,516.00 |
| | SANTA CRUZ COMMUNITY VENTURES | 39948 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$5,000.00 |
| | SANTA CRUZ SENTINEL | 39950 | 9/8/2020 | 0006505728 | AD-PUBLIC MEETING | \$131.20 |
| | SECOND HARVEST FOOD BANK | 39951 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$5,000.00 |
| | SENIOR NETWORK SERVICES | 39952 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$1,250.00 |
| | SERVICE PRINTERS | 39954 | 9/8/2020 | 1776 | BUS CARDS-WIKLE | \$92.86 |
| | SHRED-IT USA | 39769 | 9/2/2020 | 8180185779 | SERVICE | \$33.89 |
| | | 39769 | 9/2/2020 | 8180185779 | SERVICE | \$74.28 |
| | | 39769 | 9/2/2020 | 8180185779 | SERVICE | \$136.46 |
| | | 39769 | 9/2/2020 | 8180185779 | SERVICE | \$76.93 |
| | SLOAN SAKAI YEUNG & WONG LLP | 39956 | 9/8/2020 | 44138 | FOR PROFESSIONAL SERVICES RENDERED | \$383.50 |
| | SOCIAL GOOD FUND | 39957 | 9/8/2020 | 20/21 1ST INSTALL | Social Service Grants FY 19-21 | \$2,500.00 |
| | SOLAR WINDS | 39958 | 9/8/2020 | IN491447 | SOLARWINDS YEARLY MAINTENANCE | \$130.00 |
| SPRINT | 39960 | 9/8/2020 | LCI-338985 | GPS | \$100.00 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--|---------|--------------|--------------------|---|------------|
| 0150 | SUNSYSTEM TECHNOLOGY | 39961 | 9/8/2020 | 83252 | CITYWIDE SOLAR MAINTENANCE CON | \$887.13 |
| | THE SANTA CRUZ LESBIAN AND GAY COMMUNITY CTR | 39964 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$2,500.00 |
| | THUL, DONALD | 39965 | 9/8/2020 | TRVL ON 08/05/2020 | WPD- SHERMAN BLOCK INSTITUTE 3/8 PER DIEM | \$167.75 |
| | TRI COUNTY LANDSCAPE SUPPLY | 39970 | 9/8/2020 | 50353 | TREE SERVICE | \$441.67 |
| | TRI-COUNTY FIRE PROTECTION INC | 39971 | 9/8/2020 | 53280 | MAINTENANCE | \$18.00 |
| | | 39971 | 9/8/2020 | 53278 | MAINTENANCE | \$54.00 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 8557-07/22/2020 | BUSINESS TRAVEL BACKPACK | (\$109.24) |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OFFICE SUPPLIES | \$54.61 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | STAFF LUNCH PREP CITY COUNCIL MTG | \$48.94 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OFFICE SUPPLIES | \$32.76 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OFFICE SUPPLIES | \$453.38 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OFFICE SUPPLIES | \$91.56 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OTHER EQUIPMENT- DISP EARBUDS | \$54.52 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OFFICE EQP- WIRELESS COMP MOUSE | \$29.52 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OTHER SUPPLIES-PICTURE FRAMES | \$38.30 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | JOB ADVERTISEMENT | \$300.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | JOB ADVERTISEMENT | \$75.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | PERSONNEL TRAINING- BEATRIZ FLORES | \$50.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | CC ASSOCIATION MEMBERSHIP RENEWAL | \$170.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-----------------------------------|---------|--------------|-----------------|--|------------|
| 0150 | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 8557-07/22/2020 | PERSONNEL TRAINING- IRWIN ORTIZ | \$103.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OFFICE SUPPLIES | \$47.20 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | PERSONNEL TRAINING- IRWIN ORTIZ | \$103.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | PERSONNEL TRAINING- IRWIN ORTIZ | \$103.00 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | MEMBERSHIP RENEWAL | \$95.00 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | MEMBERSHIP RENEWAL | \$95.00 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | MEMBERSHIP RENEWAL | \$95.00 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$193.44 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | MEMBERSHIP | \$238.00 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | MEMBERSHIP REFUND | (\$119.00) |
| | | 39770 | 9/2/2020 | 9478-07/22/2020 | MAGNETIC LABEL HOLDERS FOR CHIEF'S BOARD | \$52.38 |
| | | 39770 | 9/2/2020 | 9478-07/22/2020 | IPAD CASE FOR IPAD ASSIGNED TO 4413 | \$180.14 |
| | | 39770 | 9/2/2020 | 9478-07/22/2020 | THERMOMETERS FOR CITY | \$1,100.98 |
| | | 39770 | 9/2/2020 | 9478-07/22/2020 | HEADSET BATTERY FOR R. MEYER HEADSET | \$42.52 |
| | | 39770 | 9/2/2020 | 9478-07/22/2020 | SD CARD FOR 4403 CAMERA | \$24.02 |
| | | 39770 | 9/2/2020 | 9478-07/22/2020 | WIRELESS KEYBOARD AND TRACKBALL MOUSE FOR R. MEYER | \$72.08 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SHIPMENT FEE | \$80.96 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SANITIZER | \$36.99 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SANITIZER DISPENSER | \$109.09 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-----------------------------------|-----------------|--|-----------------|---|------------|
| 0150 | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SANITIZER | \$387.43 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SANITIZER DISPENSER | \$157.64 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SOAP DISPENSER | (\$73.20) |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SOAP/SANITIZER DISPENSER | (\$551.71) |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- MISC SUPPLIES | (\$103.00) |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-ACRYLIC PANEL EXTENDER | \$819.14 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- BATTERY BULK PACK | \$98.31 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SANITIZER DISPENSER | \$498.95 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SOAP/SANITIZER DISPENSER | \$3,202.20 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SOAP DISPENSER | (\$256.20) |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SANITIZER | \$20.60 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SANITIZER | \$20.60 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SANITIZER | \$1,099.45 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SANITIZER | \$131.68 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SANITIZER | \$135.30 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | MICROPHONE FOR COUNCIL-SHELTER IN PLACE MEETING | \$27.12 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | GOTOMEETING RENEWAL | \$4,025.00 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | PINTO LAKE DSL CHARGES | \$289.96 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | 7 LARGE USB DRIVES FOR PROPERTY & EVIDENCE | \$139.61 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | 10PK USB DRIVES FOR PROPERTY & EVIDENCE | \$78.44 |
| 39770 | 9/2/2020 | 2625-07/22/2020 | 128GB USB DRIVES FOR PROPERTY & EVIDENCE | \$102.82 | | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount | |
|--------|-----------------------------------|-------------------------------------|--------------|-----------------|---|-----------------|---------|
| 0150 | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 2625-07/22/2020 | IPHONE PROTECTOR EQUIP. FOR M. NAVARRETE | \$47.93 | |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | STRAWBERRY FESTIVAL DOMAIN RENEWAL | \$18.17 | |
| | | 39770 | 9/2/2020 | 8573-07/22/2020 | COVID-19 SUPPLIES | \$439.10 | |
| | | 39770 | 9/2/2020 | 8573-07/22/2020 | ANNUAL COMMISSIONERS GIFT | \$879.49 | |
| | | 39770 | 9/2/2020 | 8573-07/22/2020 | STAFF LUNCH- PREP CITY COUNCIL MEETING | \$68.59 | |
| | | 39770 | 9/2/2020 | 8573-07/22/2020 | CCMF MEMBERSHIP-M. HUFFAKER | \$400.00 | |
| | | 39770 | 9/2/2020 | 8573-07/22/2020 | ONLINE SUBSCRIPTION FEES | \$4.00 | |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$266.07 | |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$471.70 | |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$988.34 | |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$456.12 | |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$21.41 | |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$670.87 | |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$30.92 | |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$115.85 | |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$10.23 | |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$61.33 | |
| | | WATSONVILLE CHRYSLER DODGE JEEP RAM | 39976 | 9/8/2020 | 200765 | VEHICLE SERVICE | \$82.11 |
| | | | 39976 | 9/8/2020 | 200685 | VEHICLE SERVICE | \$82.11 |
| | 39976 | | 9/8/2020 | 200706 | VEHICLE SERVICE | \$82.11 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--------------------------------------|-------------------|--------------|----------------------|---|--------------|
| 0150 | WATSONVILLE COMMUNITY BAND | 39977 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$1,250.00 |
| | WATSONVILLE FORD | 39978 | 9/8/2020 | 140592 | VEHICLE SERVICE | \$1,159.44 |
| | | 39978 | 9/8/2020 | 140661 | VEHICLE SERVICE | \$173.88 |
| | | 39978 | 9/8/2020 | 140660 | VEHICLE SERVICE | \$393.67 |
| | WATSONVILLE LAW CENTER | 39979 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$2,250.00 |
| | WATSONVILLE YOUTH TRAINING CENTER | 39980 | 9/8/2020 | 20/21 1ST INSTALL | Social & Community Service Gra | \$2,500.00 |
| | YWCA | 39982 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$2,500.00 |
| | Fund Total | | | | | \$171,719.07 |
| 0202 | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$58.46 |
| | PAJARO VALLEY LOCK SHOP | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$612.12 |
| | RICOH USA, INC | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$85.91 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$80.44 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$21.72 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$86.47 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$58.82 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$257.04 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$199.13 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$45.57 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$54.48 |
| | | Fund Total | | | | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---------------------------------|---------|--------------|-----------------|--------------------------------|-------------|
| 0204 | PAJARO VALLEY LOCK SHOP | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$12.09 |
| | Fund Total | | | | | \$12.09 |
| 0205 | CRUZIO/THE INTERNET STORE INC. | 39820 | 9/8/2020 | 7/31/2020 | 2019/2020 SUB-RECIPIENT CARES | \$25,187.00 |
| | Fund Total | | | | | \$25,187.00 |
| 0246 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$58.94 |
| | AIRTEC SERVICE,INC | 39777 | 9/8/2020 | 14382 | SERVICE | \$468.41 |
| | KELLY-MOORE PAINT COMPANY, INC. | 39862 | 9/8/2020 | 818-00000310532 | PAINTING SUPPLIES | \$50.13 |
| | | 39862 | 9/8/2020 | 818-00000310993 | SUPPLIES | \$25.29 |
| | | 39862 | 9/8/2020 | 818-00000310937 | SUPPLIES | \$230.40 |
| | PETERSON | 39932 | 9/8/2020 | 2433509 | SERVICE | \$4,037.60 |
| | THYSSENKRUPP ELEVATOR CORP. | 39966 | 9/8/2020 | 3005360415 | MAINT-CIVIC CENTER | \$6,506.64 |
| | Fund Total | | | | | \$11,377.41 |
| 0260 | PRI MANAGEMENT GROUP | 39938 | 9/8/2020 | 9232 | NIBRS | \$90.00 |
| | RINCON CONSULTANTS, INC. | 39945 | 9/8/2020 | 24233 | PRECONSTRUCTION COMPLIANCE SER | \$3,032.50 |
| | Fund Total | | | | | \$3,122.50 |
| 0291 | K & D LANDSCAPING INC. | 39860 | 9/8/2020 | 88502 | AUG MAINTENANCE | \$1,285.00 |
| | Fund Total | | | | | \$1,285.00 |
| 0305 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$46.21 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$32.76 |
| | GEVEKO MARKINGS,INC | 39848 | 9/8/2020 | 10305000517 | PRE FORMED THERMOPLASTIC | \$2,071.80 |
| | HOME DEPOT CREDIT SERVICES | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$298.04 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$250.18 |
| | KELLY-MOORE PAINT COMPANY, INC. | 39862 | 9/8/2020 | 818-00000311224 | SUPPLIES | \$83.23 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|-------------------|----------------------------|---------|--------------|---------------|--|-------------|
| 0305 | PACIFIC GAS & ELECTRIC | 39910 | 9/8/2020 | 1965495282-9 | ELEC | \$1,306.49 |
| | | 39902 | 9/8/2020 | 10393769060-7 | ELEC | \$110.45 |
| | | 39905 | 9/8/2020 | 7294900587-9 | ELEC | \$258.89 |
| | | 39897 | 9/8/2020 | 0581861689-7- | ELEC | \$54.10 |
| | | 39907 | 9/8/2020 | 6771895322-6 | ELEC | \$399.54 |
| | | 39916 | 9/8/2020 | 0909726970-9- | ELEC | \$13,135.86 |
| | Fund Total | | | | | \$18,047.55 |
| 0309 | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$689.05 |
| | FIRST ALARM, INC. | 39840 | 9/8/2020 | 561417 | ALARM MONITORING SERVICE 09/01 -11/30/2020 | \$343.56 |
| | PACIFIC GAS & ELECTRIC | 39913 | 9/8/2020 | 3370611625-9 | ELEC | \$2,768.63 |
| | PANTHER PROTECTIVE SERVICE | 39929 | 9/8/2020 | 005-2020-2CPG | VEHICLE AND FOOT PATROL SECURITY AT 35 W. BEACH ST | \$200.00 |
| | VENTEK INTERNATIONAL | 39771 | 9/2/2020 | 122999 | PARKING MACHINE FEE | \$701.20 |
| | Fund Total | | | | | \$4,702.44 |
| 0310 | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$40.55 |
| | | 39786 | 9/8/2020 | 000015222263 | CALNET PAL CHARGES FROM 07/24/20-08/23/2020 | \$63.40 |
| | CHARTER COMMUNICATIONS | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$222.47 |
| | JIMMY D. VANHOVE | 39859 | 9/8/2020 | 254 | TRAINING | \$800.00 |
| | L C ACTION POLICE SUPPLY | 39865 | 9/8/2020 | 412599 | EQUIPMENT | \$132.45 |
| | PACIFIC GAS & ELECTRIC | 39900 | 9/8/2020 | 9925942904-3 | ELEC | \$92.32 |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$2,377.55 |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$28.70 |
| Fund Total | | | | | \$3,757.44 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|---------|--------------|--------------|--|------------|
| 0354 | ABBOTT'S PRO-POWER, LLC | 39774 | 9/8/2020 | 143795 | INV#143795, REPLACEMENT PARTS. | \$550.36 |
| | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$27.28 |
| | Fund Total | | | | | \$577.64 |
| 0710 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$215.78 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$8.70 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$105.58 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$40.53 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$94.90 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$125.58 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$68.98 |
| | AIRGAS USA, LLC | 39776 | 9/8/2020 | 9972943163 | CYLINDER CHARGE | \$35.38 |
| | ALS ENVIRONMENTAL | 39779 | 9/8/2020 | 54-505241-0 | ANALYTICAL SERVICES | \$495.00 |
| | | 39779 | 9/8/2020 | 54-513751-0 | ANALY SERVICES | \$625.00 |
| | AMERICAN MESSAGING | 39780 | 9/8/2020 | M7023652UI | PAGER SERVICE FOR WASTEWATER FRM 09/01/20-09/30/20 | \$38.42 |
| | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$93.36 |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$256.44 |
| | BEECHER ENGINEERING, INC. | 39789 | 9/8/2020 | 0820-66 | PRE-DESIGN STUDY OF THE WWTP E | \$8,400.00 |
| | | 39789 | 9/8/2020 | 0820-67 | Inv 0820-67 Hiring of professional electrical engi | \$400.00 |
| | BEST ENVIRONMENTAL | 39791 | 9/8/2020 | 9244 | EMISSIONS TESTING | \$4,250.00 |
| | BEWLEY'S CLEANING, INC. | 39792 | 9/8/2020 | 009288 | SERVICE | \$114.95 |
| | BUCKLES-SMITH ELECTRIC | 39796 | 9/8/2020 | 1566556-01 | PARTS | \$146.17 |
| | | 39796 | 9/8/2020 | 3207540-00 | EQUIP | \$5,189.86 |
| | CENTRAL COAST RECYCLING MEDIA COALITION | 39805 | 9/8/2020 | 2020-21-6 | FY20/21 CONTRIBUTION TO CC RECYCLING MEDIA COALIT | \$2,500.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-------------------------------------|---------|--------------|-----------------|--|-------------|
| 0710 | CLEARSTREAM ENVIRONMENTAL, INC. | 39811 | 9/8/2020 | 10796 | THREE CLARIFIERS DRIVES | \$29,583.00 |
| | COLANTUONO, HIGHSMITH & WHATLEY, PC | 39813 | 9/8/2020 | 43551 | Inv 43551 for professional consultation phone call | \$35.00 |
| | CWEA | 39823 | 9/8/2020 | 350613-BREWSTER | LAB ANALY GRADE 3 | \$101.00 |
| | DELL MARKETING L.P. | 39824 | 9/8/2020 | 10415900812 | MONITORS FOR PW DEPT | \$731.03 |
| | ENVIRONMENTAL INNOVATIONS, INC. | 39830 | 9/8/2020 | 1231 | Coordination of City's Green B | \$2,655.00 |
| | EUROFINS ABRAXIS, INC | 39833 | 9/8/2020 | 243000 | SUPPLIES- MICROCYSTINS | \$350.00 |
| | EUROFINS/EATON ANALYTICAL, INC. | 39834 | 9/8/2020 | L0522824 | SAMPLE ANALYSIS | \$690.00 |
| | FEDEX | 39838 | 9/8/2020 | 7-075-54450 | EXPRESS SERVICES | \$38.90 |
| | | 39838 | 9/8/2020 | 7-094-79418 | GROUND SERVICES | \$4.55 |
| | | 39838 | 9/8/2020 | 7-087-56056 | EXPRESS SERVICES | \$8.05 |
| | FISHER SCIENTIFIC | 39841 | 9/8/2020 | 3875686 | LAB SUPPLIES | \$90.38 |
| | GAVILAN CRANE & RIGGING, INC. | 39845 | 9/8/2020 | 6854 | CONVEYOR BELT PRESS DEMO | \$1,450.00 |
| | GRAINGER | 39850 | 9/8/2020 | 9622537661 | GLOVES | \$191.54 |
| | | 39850 | 9/8/2020 | 9622949692 | GLOVES | \$17.41 |
| | | 39850 | 9/8/2020 | 9622949684 | SUPPLIES | \$139.31 |
| | GREEN TOUCH | 39852 | 9/8/2020 | 497 | LANDSCAPING MAINTENANCE | \$1,340.00 |
| | HOME DEPOT CREDIT SERVICES | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$387.46 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$46.43 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$43.93 |
| | IDEXX LABORATORIES INC. | 39857 | 9/8/2020 | 3068222601 | LAB EQUIP & SUPPLIES | \$4,300.28 |
| | KELLY-MOORE PAINT COMPANY, INC. | 39862 | 9/8/2020 | 818-00000310557 | PAINT | \$43.17 |
| | KION-NPG MONTEREY-SALINAS,LLC | 39864 | 9/8/2020 | 529087-1 | Purchase of online digital advertising for Climate | \$250.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--|---------|--------------|-------------------|--|-------------|
| 0710 | KION-NPG MONTEREY-SALINAS,LLC | 39864 | 9/8/2020 | 529087-2 | Purchase of online digital advertising for Climate | \$250.00 |
| | | 39864 | 9/8/2020 | 518357-2 | Purchase of TV ads for Don't Flush Wipes Campaign | \$500.00 |
| | | 39864 | 9/8/2020 | 513363-3 | Purchase of TV ads for Waste Wizard program | \$500.00 |
| | MCMASTER CARR | 39875 | 9/8/2020 | 43933114 | PARTS | \$258.72 |
| | MONTEREY BAY ANALYTICAL SERVICES, INC. | 39880 | 9/8/2020 | 2007WAT | SAMPLE SERVICE | \$162.00 |
| | | 39880 | 9/8/2020 | 2007WAT | SAMPLE SERVICE | \$67.50 |
| | | 39880 | 9/8/2020 | 2007WAT | SAMPLE SERVICE | \$22.50 |
| | | 39880 | 9/8/2020 | 2007WAT | SAMPLE SERVICE | \$1,350.00 |
| | PACIFIC 4 | 39893 | 9/8/2020 | 00164371 | SUPPLIES | \$659.10 |
| | PACIFIC GAS & ELECTRIC | 39919 | 9/8/2020 | 1283243089-1- | ELEC | \$48,945.65 |
| | | 39914 | 9/8/2020 | 5314251010-5- | ELEC | \$3,809.64 |
| | | 39899 | 9/8/2020 | 0998529372-0 | ELEC | \$70.52 |
| | | 39917 | 9/8/2020 | 2914465320-0-8/26 | ELEC | \$14,682.95 |
| | | 39918 | 9/8/2020 | 6994615709-1-8/27 | ELEC | \$34,942.10 |
| | PARRA, STEPHEN | 39930 | 9/8/2020 | AFTER HOURS REIMB | PW- AFTER HOURS REIMB. | \$300.44 |
| | PETERSON | 39932 | 9/8/2020 | SW240168770 | SERVICE | \$2,469.04 |
| | | 39932 | 9/8/2020 | SW240168769 | MAINTENANCE SERVICE | \$3,051.96 |
| | | 39932 | 9/8/2020 | SW240168760 | ANNUAL MAINTENANCE | \$1,130.18 |
| | | 39932 | 9/8/2020 | SW240168768 | ANNUAL MAINTENANCE | \$2,491.61 |
| | | 39932 | 9/8/2020 | SW240168766 | ANNUAL MAINTENANCE | \$2,483.95 |
| | | 39932 | 9/8/2020 | SW240168767 | ANNUAL MAINTENANCE | \$2,953.53 |
| | | 39932 | 9/8/2020 | SW240168764 | ANNUAL MAINTENANCE | \$1,131.57 |
| | | 39932 | 9/8/2020 | SW240168765 | ANNUAL MAINTENANCE | \$1,696.47 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount | |
|--------|--------------------|---------------------|--------------|-------------|---|--------------------------------|-------------|
| 0710 | PETERSON | 39932 | 9/8/2020 | SW240168762 | ANNUAL MAINTENANCE | \$927.87 | |
| | | 39932 | 9/8/2020 | SW240168761 | ANNUAL MAINTENANCE | \$927.68 | |
| | | 39932 | 9/8/2020 | SW240168763 | ANNUAL MAINTENANCE | \$935.61 | |
| | PLATT | 39935 | 9/8/2020 | 0Q62772 | SUPPLIES | \$78.90 | |
| | POLYDYNE INC. | 39936 | 9/8/2020 | 1468312 | CHEMICALS FOR WASTEWATER AND R | \$5,409.45 | |
| | | 39936 | 9/8/2020 | 1468923 | CHEMICALS FOR WASTEWATER AND R | \$29,590.95 | |
| | | 39936 | 9/8/2020 | 1472672 | CHEMICALS FOR WASTEWATER AND R | \$5,409.45 | |
| | | 39936 | 9/8/2020 | 1477810 | CHEMICALS FOR WASTEWATER AND R | \$2,704.72 | |
| | | 39936 | 9/8/2020 | 1477817 | CHEMICALS FOR WASTEWATER AND R | \$2,704.72 | |
| | | 39936 | 9/8/2020 | 1478885 | CHEMICALS FOR WASTEWATER AND R | \$29,330.59 | |
| | | 39936 | 9/8/2020 | 1470418 | CHEMICALS FOR WASTEWATER AND R | \$7,322.75 | |
| | | 39936 | 9/8/2020 | 1476693 | CHEMICALS FOR WASTEWATER AND R | \$7,153.09 | |
| | | PSOMAS | 39939 | 9/8/2020 | 165279 | INSPECTION SERVICES FOR AIRPOR | \$2,085.00 |
| | | R&S OF MONTEREY BAY | 39942 | 9/8/2020 | COMM5258 | WASTEWATER FACILITY DOOR REPLA | \$23,800.00 |
| | RICOH USA, INC | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$99.11 | |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$85.85 | |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$85.90 | |
| | SIGMA-ALDRICH INC. | 39955 | 9/8/2020 | 551097087 | LAB SUPPLIES | \$200.77 | |
| | | 39955 | 9/8/2020 | 551109291 | SUPPLIES | \$66.56 | |
| | SOLAR WINDS | 39958 | 9/8/2020 | IN491447 | SOLARWINDS YEARLY MAINTENANCE | \$333.00 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-----------------------------------|---------|--------------|-----------------|---|------------|
| 0710 | SUNSYSTEM TECHNOLOGY | 39961 | 9/8/2020 | 83252 | CITYWIDE SOLAR MAINTENANCE CON | \$2,922.37 |
| | | 39961 | 9/8/2020 | 86248 | Inv 86248 Dispatch of technicians to troubleshoot | \$2,250.00 |
| | THATCHER COMPANY, INC. | 39963 | 9/8/2020 | 277939 | CHEMICALS FOR RECYCLE WATER | \$4,145.39 |
| | | 39963 | 9/8/2020 | 277891 | CHEMICALS FOR RECYCLE WATER | \$4,132.81 |
| | | 39963 | 9/8/2020 | 278089 | CHEMICALS FOR RECYCLE WATER | \$4,388.50 |
| | | 39963 | 9/8/2020 | 278210 | CHEMICALS FOR RECYCLE WATER | \$4,166.30 |
| | | 39963 | 9/8/2020 | 278276 | CHEMICALS FOR RECYCLE WATER | \$4,386.58 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 8557-07/22/2020 | JOB ADVERTISEMENT | \$325.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | JOB ADVERTISEMENT | \$200.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | JOB ADVERTISEMENT | \$325.00 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | NATURE CENTER DSL CHARGES | \$124.97 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | REMOTE LOGIN LICENSES FOR WASTEWATER | \$790.00 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | DOCKING STATION POWER ADAPTER FOR PW | \$31.45 |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$38.01 |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$114.03 |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$76.02 |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$114.03 |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$39.09 |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$63.78 |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$48.03 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---------------------------------|---------|--------------|-------------------|--|-------------|
| 0710 | VWR INTERNATIONAL IN | 39975 | 9/8/2020 | 8801762992 | LAB SUPPLIES | \$973.63 |
| | | 39975 | 9/8/2020 | 8801762991 | LAB SUPPLIES | \$85.67 |
| | | 39975 | 9/8/2020 | 8801642185 | LAB SUPPLIES | \$44.04 |
| | | 39975 | 9/8/2020 | 8801907569 | LAB SUPPLIES | \$475.99 |
| | YOURSERVICESOLUTIONS.COM INC. | 39981 | 9/8/2020 | 200858 | PAINTING SERVICE | \$5,464.00 |
| | | 39981 | 9/8/2020 | 200853 | PAINTING SERVICE | \$2,916.00 |
| | Fund Total | | | | | |
| 0720 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$340.23 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$38.23 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$474.23 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$441.16 |
| | AIRTEC SERVICE,INC | 39777 | 9/8/2020 | 14330 | SERVICE 320 HARVEST DRIVE | \$370.00 |
| | AMERICAN MESSAGING | 39780 | 9/8/2020 | M7023541UI | PAGER SERVICE FOR WATER FROM 09/01/2020-09/30/2020 | \$76.65 |
| | AMERICAN PAVEMENT SYSTEMS, INC. | 39781 | 9/8/2020 | 41441 | 41441 -UTILITY ACCT CLOSED | \$409.85 |
| | AT&T | 39760 | 9/2/2020 | 138890679-8/14/20 | SERVICE | \$38.63 |
| | | 39760 | 9/2/2020 | 138890679-8/14/20 | SERVICE | \$38.63 |
| | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$282.39 |
| | BILL FANNIN FENCING | 39794 | 9/8/2020 | AUGUST 11, 2020 | HARVEST YARD-INSTALLATION OF WALK GATE, VIEWGUARD | \$3,900.00 |
| | CAROLLO ENGINEERS, INC. | 39801 | 9/8/2020 | 0189607 | WATER SYSTEM MASTER PLAN | \$12,718.50 |
| | CHARTER COMMUNICATIONS | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$136.67 |
| | | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$30.23 |
| | | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$30.23 |
| | | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$30.24 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|---------|--------------|---------------|--|-------------|
| 0720 | CHARTER COMMUNICATIONS | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$94.87 |
| | CRAIG/TRACI A. MEIDL | 39819 | 9/8/2020 | 12728 | 12728- UTILITY ACCOUNT CLOSED | \$83.60 |
| | FABIAN CARLOS LEONOR | 39835 | 9/8/2020 | 27916 | 27916-UTILITY ACCOUNT CLOSED | \$40.97 |
| | FASTENAL COMPANY | 39837 | 9/8/2020 | CAWAT109235 | REPAIR & SUPPLIES | \$1,488.20 |
| | | 39837 | 9/8/2020 | CAWAT109671 | SUPPLIES | \$7.65 |
| | | 39837 | 9/8/2020 | CAWAT109772 | SUPPLIES | \$15.30 |
| | FERGUSON ENTERPRISES, INC. | 39839 | 9/8/2020 | 1566857 | SOLENOID ASSY | \$223.96 |
| | FREEMAN HYDROLOGIC DATA SERVICES | 39844 | 9/8/2020 | 001083 | SITE VISIT | \$1,370.00 |
| | GREAT WEST EQUIPMENT, INC. | 39851 | 9/8/2020 | 20256 | INV#20256 FUEL HOSE, OUTER & INNER THROTTLE CABLE, | \$1,448.75 |
| | HOME DEPOT CREDIT SERVICES | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$16.37 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$396.36 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$112.13 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$98.30 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$268.63 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$75.34 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$241.87 |
| | JAIME FERNANDEZ | 39858 | 9/8/2020 | 22172 | 1 QUALIFYING WASHER REBATE-ENERGY STAR @ 789 GREE | \$100.00 |
| | KAI WANG | 39861 | 9/8/2020 | 38489 | 38489- UTILITY ACCOUNT CLOSED | \$83.69 |
| | KIMBERLY MOELLER | 39863 | 9/8/2020 | 30330 | 30330- UTILITY ACCOUNT CLOSED | \$128.52 |
| | MICHELLE HAINES | 39876 | 9/8/2020 | 36523 | 36523 -UTILITY ACCOUNT CLOSED | \$170.56 |
| | OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR | 39890 | 9/8/2020 | 39179 | REPAIRS | \$31.54 |
| | PACIFIC GAS & ELECTRIC | 39920 | 9/8/2020 | 8693283387-3- | GAS & ELEC | \$87,956.90 |
| | | 39895 | 9/8/2020 | 8999729770-3 | ELEC | \$9.86 |
| | PAN-PACIFIC SUPPLY | 39928 | 9/8/2020 | 29605906 | BOOSTER PUMP | \$4,255.36 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|---------|--------------|-----------------|---|--------------|
| 0720 | PAN-PACIFIC SUPPLY | 39928 | 9/8/2020 | 29605905 | SKYLARK BOOSTER PUMP | \$522.24 |
| | PAPE MACHINERY, INC | 39772 | 9/8/2020 | IM238246S | 2020 JOHN DEERE EXCAVATOR FOR | \$136,802.30 |
| | RICOH USA, INC | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$13.20 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$331.48 |
| | SALIX CONSULTING, INC. | 39947 | 9/8/2020 | 0920-11 | SURVEY OF AIRPORT / DRAFT AGRE | \$7,500.00 |
| | SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES | 39949 | 9/8/2020 | IN0097694 | POPPY HILL HEALTH PERMIT | \$718.00 |
| | | 39949 | 9/8/2020 | IN0097692 | HAMES HEALTH PERMIT | \$718.00 |
| | SENSUS USA | 39953 | 9/8/2020 | ZA20215659 | METER EQUIPMENT | \$2,832.52 |
| | SHRED-IT USA | 39769 | 9/2/2020 | 8180185779 | SERVICE | \$33.89 |
| | | 39769 | 9/2/2020 | 8180185779 | SERVICE | \$33.90 |
| | TESCO CONTROLS, INC. | 39962 | 9/8/2020 | 0071033-IN | SCADA SERVICES | \$1,385.53 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 9464-07/22/2020 | UTILITIES PO FEE | \$254.00 |
| | | 39770 | 9/2/2020 | 9464-07/22/2020 | UB FLOOR MATS | \$65.55 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | SCREEN PROTECTOR FOR ONCALL PHONE | \$18.56 |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$342.09 |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$122.26 |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$291.28 |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$615.74 |
| | VISION RECYCLING | 39974 | 9/8/2020 | AP100738 | MULCH | \$278.58 |
| | | 39974 | 9/8/2020 | NK-103769 | MULCH | \$1,163.35 |
| | Fund Total | | | | | \$272,117.07 |
| 0730 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$19.64 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$16.70 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|------------------------------------|---------|--------------|-----------------|---|------------|
| 0730 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$33.26 |
| | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$331.14 |
| | CDW GOVERNMENT, INC. | 39803 | 9/8/2020 | ZTX9151 | EPSON INK CARTRIDGES | \$50.76 |
| | CHARTER COMMUNICATIONS | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$170.26 |
| | DELTA GLASS | 39825 | 9/8/2020 | 84417 | BRONZE GLASS | \$20.93 |
| | HOME DEPOT CREDIT SERVICES | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$245.29 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$102.90 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$64.97 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$935.37 |
| | KELLY-MOORE PAINT COMPANY, INC. | 39862 | 9/8/2020 | 818-00000310288 | PAINT AND PAINT SUPPLIES | \$57.21 |
| | MARITIME INFORMATION SYSTEMS, INC. | 39873 | 9/8/2020 | 5864 | SUBSCRIPTION | \$786.00 |
| | | 39873 | 9/8/2020 | 5843-BAL | SATELLITE BASED AIRCRAFT OPERA-ACCT FOR KIMLEY HO | \$37.50 |
| | MONUMENT LUMBER COMPANY | 39765 | 9/2/2020 | 08/25/2020 | SUPPLIES | \$1,994.70 |
| | NAPA AUTO PARTS | 39882 | 9/8/2020 | 118038 | SUPPLIES | \$29.46 |
| | | 39882 | 9/8/2020 | 118037 | SUPPLIES | \$56.08 |
| | NPM, INC. | 39885 | 9/8/2020 | 182083 | 182083- MONTHLY VISUAL INSPECTION AUGUST 2020 | \$80.00 |
| | ONE TIME VENDOR | 39889 | 9/8/2020 | 100161 | REFUND- AIRPORT ACCT. 100161 CLOSED | \$272.00 |
| | PACIFIC GAS & ELECTRIC | 39915 | 9/8/2020 | 2209323609-3 | GAS & ELEC | \$8,130.61 |
| | | 39903 | 9/8/2020 | 9830958081-3 | ELEC | \$115.69 |
| | PAJARO VALLEY LOCK SHOP | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$107.81 |
| | PRAXAIR DISTRIBUTION, INC | 39937 | 9/8/2020 | 98460169 | CYLINDER RENT | \$47.99 |
| | UNITED SITE SERVICES INC. | 39972 | 9/8/2020 | 114-10770627 | SERVICE | \$80.43 |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$151.75 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--------------------------------------|---------|--------------|-------------------|---|-------------|
| 0730 | WORLD FUEL SERVICES | 39988 | 9/10/2020 | 698366 | PURCHASE OF AVIATION GRADE GAS | \$12,068.74 |
| | Fund Total | | | | | \$26,007.19 |
| 0740 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$89.34 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$823.28 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$54.57 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$217.39 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$174.31 |
| | ACE PORTABLE SERVICES, INC. | 39775 | 9/8/2020 | 157471 | INV#157471 HAND WASH STATION & CLEANING SERVICE | \$226.85 |
| | ALMETEK INDUSTRIES, INC. | 39778 | 9/8/2020 | 194157 | Stainless Steel Storm Drain Ma | \$1,958.80 |
| | ASBURY ENVIRONMENTAL SERVICES | 39784 | 9/8/2020 | I500-00602149 | INV# I500-00602149- 480 GAL USED OIL/MIX | \$160.00 |
| | AT&T | 39760 | 9/2/2020 | 138890679-8/14/20 | SERVICE | \$38.63 |
| | AUTO CARE LIFESAVER TOWING | 39787 | 9/8/2020 | 20-22927 | HEAVY DUTY TOWING | \$420.00 |
| | BEWLEY'S CLEANING, INC. | 39792 | 9/8/2020 | 009288 | SERVICE | \$183.00 |
| | CHEVROLET OF WATSONVILLE | 39810 | 9/8/2020 | 235921 | VEHICLE SERVICE | \$76.00 |
| | DELL MARKETING L.P. | 39824 | 9/8/2020 | 10415900812 | MONITORS FOR PW DEPT | \$365.51 |
| | DIAMOND VIEW AUTO GLASS | 39828 | 9/8/2020 | INV-0695 | WINDSHIELD REPLACEMENT | \$355.00 |
| | FASTENAL COMPANY | 39837 | 9/8/2020 | CAWAT109597 | SUPPLIES | \$1,127.65 |
| | | 39837 | 9/8/2020 | CAWAT109373 | GLOVES | \$130.72 |
| | | 39837 | 9/8/2020 | CAWAT109301 | SUPPLIES | \$43.69 |
| | GCS ENVIRONMENTAL EQUIPMENT SERVICES | 39846 | 9/8/2020 | 21943 | SERVICE | \$105.59 |
| | | 39846 | 9/8/2020 | 21921 | PARTS | \$94.97 |
| | | 39846 | 9/8/2020 | 21872 | PARTS | \$1,825.99 |
| | GENARO GORDO | 39847 | 9/8/2020 | 8/25/2020 | PW-SAFETY BOOTS | \$140.08 |
| | HOME DEPOT CREDIT SERVICES | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$32.65 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|------------------------|--------------|-------------|--|------------|
| 0740 | LINCOLN STREET RADIATOR | 39868 | 9/8/2020 | 21305 | REPAIRS | \$431.73 |
| | NATIONAL TRUCK SALES & SERVICE | 39883 | 9/8/2020 | 236158 | VEHICLE SERVICE | \$2,445.49 |
| | OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR | 39890 | 9/8/2020 | 39047 | PARTS | \$43.68 |
| | | 39890 | 9/8/2020 | 39102 | BATTERY, SERVICE AND PARTS | \$635.28 |
| | | 39890 | 9/8/2020 | 39142 | SMOG CHECK | \$50.00 |
| | | 39890 | 9/8/2020 | 39190 | PARTS | \$21.83 |
| | | 39890 | 9/8/2020 | 39172 | PARTS | \$65.53 |
| | | PACIFIC GAS & ELECTRIC | 39911 | 9/8/2020 | 1437608399-5 | ELEC |
| | PACIFIC MATERIAL HANDLING SOLUTIONS, INC | 39921 | 9/8/2020 | 858565 | 858565 Pacific Material Handli | \$3,272.04 |
| | PAJARO VALLEY FABRICATION INC. | 39924 | 9/8/2020 | 28141 | FORKLIFT REPAIR | \$1,087.53 |
| | | 39924 | 9/8/2020 | 28198 | OIL COOLER REPAIR | \$88.00 |
| | | 39924 | 9/8/2020 | 28195 | REPAIR TRUCK #619 | \$184.81 |
| | PAJARO VALLEY LOCK SHOP | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$959.52 |
| | PASO ROBLES TRUCK CENTER | 39931 | 9/8/2020 | 0006649 | PARTS | \$713.28 |
| | PETERSON | 39932 | 9/8/2020 | SW240168759 | YEARLY MAINTENANCE | \$1,130.18 |
| | PKT WELDING & FABRICATION | 39934 | 9/8/2020 | 1756 | REPAIRS | \$191.71 |
| | | 39934 | 9/8/2020 | 1755 | PARTS AND WELDING ON CRACKS | \$198.37 |
| | PRAXAIR DISTRIBUTION, INC | 39937 | 9/8/2020 | 98353799 | OXYGEN | \$65.92 |
| | | 39937 | 9/8/2020 | 98222159 | PARTS | \$22.30 |
| | QUALITY WATER ENTERPRISES | 39940 | 9/8/2020 | 1176564 | INV#1176564 FINANCIAL CHARGES FOR INV#1174179 | \$1.00 |
| | | 39940 | 9/8/2020 | 1175389 | INV#1175389 LANDFILL 5 GAL BOTTLE BOTTLE WATER FOR | \$82.52 |
| | SPECIALTY TRUCK PARTS, INC | 39959 | 9/8/2020 | 1-92538 | FITTING | \$14.20 |
| | SUNSYSTEM TECHNOLOGY | 39961 | 9/8/2020 | 83252 | CITYWIDE SOLAR MAINTENANCE CON | \$1,409.00 |
| | TIREHUB, LLC | 39967 | 9/8/2020 | 15487109 | TIRES | \$531.83 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|-------------------|-------------------------------------|------------------------------|--------------|-----------------|--|--------------------------------|
| 0740 | TORIUMI'S AUTO REPAIR | 39968 | 9/8/2020 | 91147 | BATTERY AND ALTERNATOR | \$485.07 |
| | | 39968 | 9/8/2020 | 91087 | GM DEXCOOL COOLANT STAT AND HOUSING ASY WASTE COOL | \$393.87 |
| | TOTAL EQUIPMENT & RENTAL OF FREMONT | 39969 | 9/8/2020 | P33652 | PARTS | \$2,620.83 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 9464-07/22/2020 | SW RECYCLE CENTER EWASTE | \$136.80 |
| | | 39770 | 9/2/2020 | 9464-07/22/2020 | SW RECYCLE CENTER EWASTE- TAX | \$12.65 |
| | | 39770 | 9/2/2020 | 9464-07/22/2020 | MSC WATER FILTER | \$66.42 |
| | | 39770 | 9/2/2020 | 9464-07/22/2020 | MSC SHOP MECHANICS SINK | \$1,673.15 |
| | | 39770 | 9/2/2020 | 9464-07/22/2020 | SW COLLECIONS SAFETY MEETING | \$218.23 |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$157.02 |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$6.55 |
| | WATSONVILLE FORD | 39978 | 9/8/2020 | 21633 | PARTS | \$62.50 |
| | Fund Total | | | | | \$29,873.99 |
| | 0741 | ES ENGINEERING SERVICES, LLC | 39831 | 9/8/2020 | INV1245549 | DOCUMENT PREPARATION FOR LANDF |
| Fund Total | | | | | | \$10,547.16 |
| 0780 | LWP CLAIMS SOLUTIONS INC | 39871 | 9/8/2020 | 18907 | CLAIMS ADMINISTRATION - SEPTEMBER 2020 | \$16,074.00 |
| | THE GRUNSKY LAW FIRM LLC | 39762 | 9/2/2020 | 94724 | PROF SERVICES | \$12,414.00 |
| | Fund Total | | | | | \$28,488.00 |
| 0787 | MES VISION | 39985 | 9/10/2020 | 08/31/2020 | CLAIMS WEEK ENDING 08/31/2020 | \$1,551.00 |
| | PREFERRED BENEFIT | 39767 | 9/2/2020 | EIA34111 | EIA34111- CLAIMS WEEK ENDING 08/27/2020 | \$7,607.23 |
| | | 39767 | 9/2/2020 | EIA34072 | EIA34072-CLAIMS WEEK ENDING 08/20/2020 | \$10,232.56 |
| | | 39986 | 9/10/2020 | EIA34346 | EIA34346- CLAIMS WEEK ENDING 09/03/2020 | \$10,775.32 |
| | Fund Total | | | | | \$30,166.11 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------------|--------------------------------------|---------|--------------|-----------------|--|-----------------------|
| 0789 | PHASE 3 COMMUNICATIONS INC. | 39933 | 9/8/2020 | 2502719 | ON CALL FIBER OPTIC SERVICES FR 02/01/20-04/30/20 | \$4,850.00 |
| | | 39933 | 9/8/2020 | 2502720 | ON CALL FIBER OPTIC SERVICES FR 05/01/20-07/31/20 | \$4,850.00 |
| | Fund Total | | | | | \$9,700.00 |
| 0790 | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$725.10 |
| | | 39786 | 9/8/2020 | 000015222438 | CALNET PRI ACCOUNT FROM 07/24/20-08/23/2020 | \$1,946.56 |
| | CONTINUANT, INC. | 39816 | 9/8/2020 | INV202035096 | PHONE TROUBLESHOOTING SUPPORT | \$358.00 |
| | LMG SYSTEMS INNOVATION LLC | 39869 | 9/8/2020 | 300-10397 | RE-TERMINATE DAMAGED AV CABLES IN COMM ROOM | \$600.00 |
| | SADA SYSTEMS | 39946 | 9/8/2020 | 115422 | GSUITE ENTERPRISE YRLY LICENSE. RESO #20-497 | \$82,500.00 |
| | SOLAR WINDS | 39958 | 9/8/2020 | IN491447 | SOLARWINDS YEARLY MAINTENANCE | \$16,264.00 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 2625-07/22/2020 | HARDWARE- RACK SCREWS FOR IT | \$28.38 |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$152.04 |
| | Fund Total | | | | | \$102,574.08 |
| Total | Total | | | | | \$1,874,640.48 |

CITY OF WATSONVILLE
 FINANCE DEPARTMENT
 SUMMARY OF DISBURSEMENTS
 WARRANT REGISTER DATED 9/2/2020 to 9/15/2020

| FUND NO. | FUND NAME | AMOUNT |
|--|--------------------------------|---------------------------|
| 130 | EMPLOYEE CASH DEDUCTIONS FUND | 776,295.42 |
| 150 | GENERAL FUND | 171,719.07 |
| 202 | REDEVELOPMENT OBLIG RETIREMENT | 1,560.16 |
| 204 | HOUSING FUND | 12.09 |
| 205 | COMMUNITY DEV BLOCK GRANT | 25,187.00 |
| 246 | CIVIC CENTER COMMON AREA | 11,377.41 |
| 260 | SPECIAL GRANTS | 3,122.50 |
| 291 | CANNABIS REVENUE FUND | 1,285.00 |
| 305 | GAS TAX | 18,047.55 |
| 309 | PARKING GARAGE FUND | 4,702.44 |
| 310 | SALES TAX MEASURE G | 3,757.44 |
| 354 | SPECIAL DISTRICT FUNDS | 577.64 |
| 710 | SEWER SERVICE FUND | 347,523.16 |
| 720 | WATER OPERATING FUND | 272,117.07 |
| 730 | AIRPORT ENTERPRISE FUND | 26,007.19 |
| 740 | WASTE DISPOSAL FUND | 29,873.99 |
| 741 | LANDFILL CLOSURE | 10,547.16 |
| 780 | WORKER'S COMP/LIABILITY FUND | 28,488.00 |
| 787 | HEALTH INSURANCE FUND POOL | 30,166.11 |
| 789 | FIBER OPTIC FUND | 9,700.00 |
| 790 | INFORMATION & TECHNOLOGY ISF | 102,574.08 |
| | | 1,874,640.48 |
| TOTAL ACCOUNTS PAYABLE 9/2/2020 to 9/15/2020 | | 1,098,345.06 |
| | PAYROLL INVOICES | 776,295.42 |
| | TOTAL OF ALL INVOICES | TOTAL 1,874,640.48 |

Check Register

For the Period 9/2/2020 through 9/15/2020

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|-----------------------------------|--------------------------------------|-----------|--------------|--------------------------------|--------------------------------|--------------|
| 0130 | AFLAC | 39989 | 9/11/2020 | 67210 | Payroll Run 1 - Warrant 200911 | \$9,657.84 |
| | BENEFIT COORDINATORS CORPORATION | 39990 | 9/11/2020 | 67195 | Payroll Run 1 - Warrant 200911 | \$4,071.36 |
| | CA STATE DISBURSEMENT UNIT | 627 | 9/11/2020 | 67212 | Payroll Run 1 - Warrant 200911 | \$5,021.25 |
| | CINCINNATI LIFE INSURANCE CO | 39991 | 9/11/2020 | 67209 | Payroll Run 1 - Warrant 200911 | \$45.13 |
| | CITY EMPLOYEES ASSOCIATION | 39992 | 9/11/2020 | 67197 | Payroll Run 1 - Warrant 200911 | \$459.00 |
| | COLONIAL LIFE & ACCIDENT INS | 39993 | 9/11/2020 | 67198 | Payroll Run 1 - Warrant 200911 | \$198.40 |
| | COUNTY OF SANTA CRUZ-SHERIFF-CORONER | 39994 | 9/11/2020 | 67199 | Payroll Run 1 - Warrant 200911 | \$604.60 |
| | ICMA RETIREMENT TRUST 457 | 622 | 9/11/2020 | 67200 | Payroll Run 1 - Warrant 200911 | \$42,095.81 |
| | | 623 | 9/11/2020 | 67241 | Payroll Run 1 - Warrant 200911 | \$2,559.31 |
| | OPERATING ENGINEERS LOCAL #3 | 39995 | 9/11/2020 | 67201 | Payroll Run 1 - Warrant 200911 | \$5,590.00 |
| | PRE-PAID LEGAL SERVICES INC. | 39996 | 9/11/2020 | 67213 | Payroll Run 1 - Warrant 200911 | \$207.20 |
| | PROF FIRE FIGHTERS-WATSONVILLE | 39997 | 9/11/2020 | 67202 | Payroll Run 1 - Warrant 200911 | \$2,465.00 |
| | PUBLIC EMP RETIREMENT SYSTEM | 624 | 9/11/2020 | 67203 | Payroll Run 1 - Warrant 200911 | \$260,655.83 |
| | SALLY MCCOLLUM | 39998 | 9/11/2020 | 67196 | Payroll Run 1 - Warrant 200911 | \$500.00 |
| | SEIU LOCAL 521 | 40000 | 9/11/2020 | 67204 | Payroll Run 1 - Warrant 200911 | \$1,282.40 |
| | | 39999 | 9/11/2020 | 67242 | Payroll Run 1 - Warrant 200911 | \$25.00 |
| | STATE OF CALIFORNIA TAX BOARD | 40001 | 9/11/2020 | 67206 | Payroll Run 1 - Warrant 200911 | \$100.00 |
| | WAGeworks INC | 40002 | 9/11/2020 | 67211 | Payroll Run 1 - Warrant 200911 | \$4,138.27 |
| | WATSONVILLE POLICE ASSOCIATION | 40003 | 9/11/2020 | 67207 | Payroll Run 1 - Warrant 200911 | \$7,389.00 |
| | WIRE TRANSFER-IRS | 626 | 9/11/2020 | 67208 | Payroll Run 1 - Warrant 200911 | \$350,077.55 |
| WIRE TRANSFER-STATE OF CALIFORNIA | 625 | 9/11/2020 | 67205 | Payroll Run 1 - Warrant 200911 | \$79,152.47 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount | |
|--------|-------------------------------|---|--------------|------------|-------------------------|--|------------|
| 0130 | Fund Total | | | | | \$776,295.42 | |
| 0150 | A-1 JANITORIAL SERVICE | 39773 | 9/8/2020 | 7701 | JANITORIAL SERVICES | \$300.00 | |
| | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$361.43 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$45.39 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$32.71 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$30.57 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$37.95 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$153.28 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$17.46 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$516.94 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$92.39 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$127.05 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$101.74 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$13.53 | |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$94.47 | |
| | | AIRTEC SERVICE,INC | 39777 | 9/8/2020 | 14185 | PREVENTATIVE MAINTENANCE | \$343.00 |
| | | | 39777 | 9/8/2020 | 14327 | MAINTENANCE | \$998.00 |
| | | | 39777 | 9/8/2020 | 14329 | SERVICE PD DEPT | \$1,036.00 |
| | | | 39777 | 9/8/2020 | 14184 | PREVENTATIVE MAINTENANCE AT 115 SECOND ST | \$421.00 |
| | | ALBERTSONS/SAFEWAY | 39759 | 9/2/2020 | 8/7/2020 | 802324-080720-2840 | \$316.90 |
| | | ANALGESIC SERVICES, INC. | 39782 | 9/8/2020 | 302589 | SUPPLIES- OXYGEN | \$50.50 |
| | | | 39782 | 9/8/2020 | 302586 | SUPPLIES- OXYGEN | \$133.00 |
| | | ARTS COUNCIL SANTA CRUZ COUNTY | 39783 | 9/8/2020 | 1ST INSTALL 20/21 | Social and Community Service G | \$2,250.00 |
| | | AT&T | 39785 | 9/8/2020 | 138890696 08/17/2020 | INTERNET/TV SERVICES | \$212.16 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount | |
|--------|----------------------|-----------------------------------|--------------|-------------------|--|--------------------------------|------------|
| 0150 | AT&T | 39760 | 9/2/2020 | 138890679-8/14/20 | SERVICE | \$38.63 | |
| | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$15.64 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$965.42 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$49.65 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$80.30 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$15.64 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$64.61 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$313.56 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$1,075.42 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$2,369.56 | |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$22.08 | |
| | | BAKER & TAYLOR BOOKS | 39788 | 9/8/2020 | 0000143550 | SUBSCRIPTION | \$1,889.00 |
| | | BENNETT AVIATION CONSULTING, INC. | 39790 | 9/8/2020 | 20-123 | JULY 2020 FAA GRANT COMPLIANCE | \$750.00 |
| | | BEWLEY'S CLEANING, INC. | 39792 | 9/8/2020 | 008917 | JANITORIAL SERVICES | \$467.75 |
| | 39792 | | 9/8/2020 | 009150 | JANITORIAL SERVICES-PAL | \$467.75 | |
| | 39792 | | 9/8/2020 | 009047 | JANITORIAL SERVICES- PAL | \$467.75 | |
| | 39792 | | 9/8/2020 | 009287 | JANITORIAL SERVICES- PAL | \$467.75 | |
| | 39792 | | 9/8/2020 | 009288 | SERVICE | \$156.57 | |
| | 39792 | | 9/8/2020 | 009289 | CIVIC PLAZA SERVICE | \$296.70 | |
| | BIBOT ANALYTICS, INC | 39793 | 9/8/2020 | 2E67EBED-0001 | COVID-19 WASTEWATER EPIDEMIOLOGY SERVICE | \$4,800.00 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------------------------|---|----------|--------------------|----------------------|--|------------|
| 0150 | BRODART CO. | 39795 | 9/8/2020 | 043052-080320 | BOOKS - AUGUST STATEMENT | \$101.54 |
| | BURTON'S FIRE APPARATUS, INC. | 39797 | 9/8/2020 | S49522 | PARTS | \$682.67 |
| | CABRILLO STROKE & DISABILITY CENTER | 39798 | 9/8/2020 | 1ST INSTALL 20/21 | 2020-2021 Social and Community | \$2,500.00 |
| | CALIFA GROUP | 39799 | 9/8/2020 | 3863 | COMMUNICATIONS AND RELATED NET | \$1,549.56 |
| | CALIFORNIA GREY BEARS INC | 39800 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$1,500.00 |
| | CASA OF SANTA CRUZ COUNTY | 39802 | 9/8/2020 | 1ST INSTALL 20/21 | Social and Community Service G | \$5,000.00 |
| | CENTER POINT LARGE PRINT | 39804 | 9/8/2020 | 1780322 | BOOKS | \$131.22 |
| | CENTRAL COAST WINDOWS | 39806 | 9/8/2020 | 19061 | Central Coast Windows_CSC_19061_8.14.2020 | \$177.86 |
| | CHARTER COMMUNICATIONS | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$156.64 |
| | | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$30.23 |
| | | 39807 | 9/8/2020 | 0258099082620 | INTERNET CHARGE FOR PINTOLAKE FROM 08/26/-09/25/20 | \$144.98 |
| | CHAZ TOWING | 39809 | 9/8/2020 | 72303 | VEHICLE MAINT | \$54.00 |
| | COAST PAPER SUPPLY INC | 39812 | 9/8/2020 | 595855 | TOUCH FREE TOWEL DISPENSERS | \$603.06 |
| | | 39812 | 9/8/2020 | 596370 | TOUCH FREE SOAP DISPENSERS | \$312.45 |
| | | 39812 | 9/8/2020 | 597085 | TOUCH FREE SOAP DISPENSER | \$362.71 |
| | | 39812 | 9/8/2020 | 597898 | TOUCH FREE TOWEL AND SOAP DISPENSERS | \$399.85 |
| | | 39812 | 9/8/2020 | 597899 | AUTOMATIC SOAP DISPENSERS | \$412.96 |
| | COMMUNITY ACTION BOARD | 39814 | 9/8/2020 | 1ST INSTALL 20/21 | Social and Community Service G | \$5,000.00 |
| | COMMUNITY BRIDGES | 39815 | 9/8/2020 | 1ST INSTALL 20/21425 | Social and Community Service G | \$4,250.00 |
| | COUNTY OF SANTA CRUZ-CLERK OF THE BOARD | 39817 | 9/8/2020 | 08/18/2020 | FILING FEE FOR NOTICE OF EXEMPTION FOR 173 HARKINS | \$50.00 |
| COUNTY OF SANTA CRUZ-ISD | 39818 | 9/8/2020 | NETWORK 08/10/2020 | NETWORK ACCESS | \$128.00 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|---------------------------------|--|----------|-------------------|--------------------------------|---|------------|
| 0150 | CSG CONSULTANTS, INC | 39821 | 9/8/2020 | 31966 | FIRE PLAN REVIEW/BLDG INSPECT/ | \$4,080.00 |
| | | 39821 | 9/8/2020 | 31976 | FIRE PLAN REVIEW/BLDG INSPECT/ | \$2,127.50 |
| | CUZICK, MATT | 39822 | 9/8/2020 | 08/21/2020 | MOTOR MAINTENANCE | \$382.50 |
| | DEPT OF HOUSING & COMMUNITY DEVELOPMENT | 39826 | 9/8/2020 | DECAL CCK6582 | DECAL CCK6582- SERIAL WS1147016956 | \$56.00 |
| | DERICK VELAZQUEZ | 39827 | 9/8/2020 | 07/08/2020 | FIRE- REIMBURSEMENTS, DMV AND STATE FIREFIGHTER | \$37.86 |
| | | 39827 | 9/8/2020 | 07/08/2020 | FIRE- REIMBURSEMENTS, DMV AND STATE FIREFIGHTER | \$80.00 |
| | DIGITAL NEST, INC. | 39761 | 9/2/2020 | 2ND PAYMENT 19/20 | Social and Community Service G | \$1,250.00 |
| | DYNAMIC PRESS, INC. | 39829 | 9/8/2020 | 25409 | #25409, SENIOR CENTER 8/2020 NEWSLETTER | \$232.70 |
| | EMT CERTIFICATION FUND | 39983 | 9/10/2020 | 1911 | EMT RECERTIF.- RICK PETTIGREW E038502 | \$37.00 |
| | ETERNITY WORKS | 39832 | 9/8/2020 | 20/21 1ST INSTALL | Social/Community Service Grant | \$2,500.00 |
| | FAMILY SERVICE AGENCY OF THE CENTRAL COAST | 39836 | 9/8/2020 | 1ST INSTALL 20/21 | Social and Community Service G | \$1,250.00 |
| | FASTENAL COMPANY | 39837 | 9/8/2020 | CAWAT109114 | COVID-19 SUPPLIES, N95 MASKS | \$1,114.78 |
| | | 39837 | 9/8/2020 | CAWAT109588 | LIME VESTS | \$195.45 |
| | | 39837 | 9/8/2020 | CAWAT109581 | LIME VEST | \$32.73 |
| | | 39837 | 9/8/2020 | CAWAT109335 | DUST MASKS | \$12.37 |
| | | 39837 | 9/8/2020 | CAWAT109422 | SUPPLIES- VESTS FOR STAFF | \$105.08 |
| | FEDEX | 39838 | 9/8/2020 | 7-081-31640 | FRT | \$5.47 |
| | | 39838 | 9/8/2020 | 7-094-53360 | FRT | \$47.51 |
| | FOODWHAT, INC. | 39842 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$5,000.00 |
| | FREEDOM TUNE-UP | 39843 | 9/8/2020 | 11185 | VEHICLE SERVICE | \$112.61 |
| GIRLS INC. OF THE CENTRAL COAST | 39849 | 9/8/2020 | 20/21 1ST INSTALL | 2019-2021 Social and Community | \$2,500.00 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------------|---------------------------------|----------|--------------|--------------------|--|------------|
| 0150 | HARGIS, KENNETH R. | 39853 | 9/8/2020 | 08032020 | Professional Services | \$9,500.00 |
| | HARRIS & ASSOCIATES INC. | 39854 | 9/8/2020 | 45830 | Develop LHMP analysis/envirome | \$937.50 |
| | | 39854 | 9/8/2020 | 45755 | To determine appropriate CEQA | \$1,577.49 |
| | HDL COREN & CONE | 39855 | 9/8/2020 | SIN003189 | 2019-20 CAFR STATISTICAL PACKAGE | \$645.00 |
| | HOME DEPOT CREDIT SERVICES | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$87.36 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$63.54 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$280.57 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$69.78 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$387.48 |
| | HONDA, DAVID | 39856 | 9/8/2020 | EMERGENCY TIRE REP | WPD- EMERGENCY TIRE REPAIR REIMBURSEMENT | \$297.88 |
| | HORN, STEVE | 39984 | 9/10/2020 | 10062 | GRAFFITI REMOVAL | \$250.00 |
| | KELLY-MOORE PAINT COMPANY, INC. | 39862 | 9/8/2020 | 818-00000310975 | SUPPLIES | \$22.99 |
| | LEAHY, JORDAN | 39866 | 9/8/2020 | 081820 | 081820 MEDITATION CLASS | \$75.00 |
| | LIEBERT CASSIDY WHITMORE | 39867 | 9/8/2020 | 1504507 | FOR PROFESSIONAL SERVICES RENDERED | \$590.00 |
| | | 39867 | 9/8/2020 | 1504503 | FOR PROFESSIONAL SERVICES RENDERED | \$76.00 |
| | | 39867 | 9/8/2020 | 1504506 | FOR PROFESSIONAL SERVICES RENDERED | \$418.00 |
| | | 39867 | 9/8/2020 | 1504505 | FOR PROFESSIONAL SERVICES RENDERED | \$4,001.00 |
| | LORENZO A DORANTES | 39870 | 9/8/2020 | BOOT REIMB FY20/21 | PARKS- BOOT REIMBURSEMENT | \$175.00 |
| | MARIBEL PIERCE | 39872 | 9/8/2020 | TRVL ON 09/03/2019 | FINANCE- TRAVEL ON 09/03/2019 | \$364.19 |
| | MBS BUSINESS SYSTEMS | 39874 | 9/8/2020 | 388144 | COPIER CHARGES | \$155.66 |
| MIDWEST TAPE | 39877 | 9/8/2020 | 99224739 | BOOKS | \$26.45 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|---------|--------------|-------------------|---|------------|
| 0150 | MISSION LINEN SUPPLY | 39878 | 9/8/2020 | 296506-08/03/2020 | UNIFORM RENTAL AND LAUNDRY SER | \$136.24 |
| | | 39764 | 9/2/2020 | 292108-08/03/2020 | UNIFORM RENTAL AND LAUNDRY SER | \$60.32 |
| | MONARCH SERVICES | 39879 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$3,750.00 |
| | MUHOBERAC, MARTIN | 39881 | 9/8/2020 | FUEL FOR 4436 | FIRE- REIMBURSEMENT FOR FUEL PURCHASE #4436 | \$161.05 |
| | NEW READERS PRESS | 39884 | 9/8/2020 | 9382888 | BOOKS | \$232.55 |
| | ONE TIME VENDOR | 39888 | 9/8/2020 | 22905837 | REFUND-PINTO LAKE RV RESERVATION | \$35.00 |
| | | 39886 | 9/8/2020 | 11-2019-015979 | REFUND- GYMNASTICS CLASS | \$70.00 |
| | | 39887 | 9/8/2020 | 23053038 | REFUND- PINTO LAKE RV RESERVATION | \$135.00 |
| | OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR | 39890 | 9/8/2020 | 38494 | STROKE OIL | \$28.39 |
| | | 39890 | 9/8/2020 | 38712 | PARTS & LABOR | \$75.47 |
| | | 39890 | 9/8/2020 | 39167 | TRAPS | \$154.75 |
| | | 39890 | 9/8/2020 | 39043 | MIX GAS/ FUEL | \$28.39 |
| | | 39890 | 9/8/2020 | 39134 | CHAINSAW CHAINS | \$41.34 |
| | OVERDRIVE | 39891 | 9/8/2020 | 080320-WPL | PLATFORM ACCESS SUBSCRIPITON | \$500.00 |
| | P.F. PETTIBONE & CO. | 39892 | 9/8/2020 | 179041 | MINUTE BOOKS | \$271.85 |
| | PACIFIC GAS & ELECTRIC | 39896 | 9/8/2020 | 4287605895-1-8/19 | ELEC | \$10.90 |
| | | 39894 | 9/8/2020 | 3653340008-5 | ELEC | \$3.45 |
| | | 39908 | 9/8/2020 | 8480030300-4 | GAS & ELEC | \$696.21 |
| | | 39898 | 9/8/2020 | 4829825447-4 | ELEC | \$57.12 |
| | | 39904 | 9/8/2020 | 0458151262-3- | ELEC | \$228.58 |
| | | 39909 | 9/8/2020 | 5060076049-5- | ELEC | \$871.98 |
| | | 39901 | 9/8/2020 | 7624842502-7 | GAS & ELEC | \$94.82 |
| | | 39906 | 9/8/2020 | 5740377546-3 | ELEC | \$280.34 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--|---------|--------------|----------------------|--|------------|
| 0150 | PACIFIC GAS & ELECTRIC | 39912 | 9/8/2020 | 9491368495-0 | ELEC | \$1,288.69 |
| | | 39912 | 9/8/2020 | 9491368495-0 | ELEC | \$781.99 |
| | PAJARO VALLEY ART COUNCIL | 39923 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$5,000.00 |
| | PAJARO VALLEY HISTORICAL ASSN | 39925 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$1,500.00 |
| | PAJARO VALLEY LOAVES AND FISHES | 39922 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Sevice Gr | \$4,000.00 |
| | PAJARO VALLEY LOCK SHOP | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$109.61 |
| | | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$34.04 |
| | | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$32.21 |
| | PAJARO VALLEY PREVENTION & STUDENT ASSISTANCE INC | 39926 | 9/8/2020 | 1ST INSTALL 20/21 | Social Service Grants FY20/21 | \$2,500.00 |
| | | 39926 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$5,000.00 |
| | PAJARO VALLEY SHELTER SERVICES | 39927 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$3,000.00 |
| | PRAXAIR DISTRIBUTION, INC | 39937 | 9/8/2020 | 97841002 | CYLINDER RENT-OXYGEN | \$46.98 |
| | PRI MANAGEMENT GROUP | 39938 | 9/8/2020 | 9232 | NIBRS | \$105.00 |
| | QUENCH USA, INC. | 39941 | 9/8/2020 | INV02605402 | WATER SERVICE | \$15.03 |
| | | 39941 | 9/8/2020 | INV02605402 | WATER SERVICE | \$15.02 |
| | | 39941 | 9/8/2020 | INV02605402 | WATER SERVICE | \$15.02 |
| | | 39941 | 9/8/2020 | INV02605402 | WATER SERVICE | \$15.02 |
| | RECORDED BOOKS, INC. | 39943 | 9/8/2020 | 76692921 | BOOKS | \$122.59 |
| | RICOH USA, INC | 39944 | 9/8/2020 | 104047648 | COPIER RENTAL | \$1,201.12 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$85.91 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$85.91 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$85.92 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-------------------------------|----------|--------------|-------------------|---|------------|
| 0150 | RICOH USA, INC | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$179.39 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$86.05 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$88.73 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$37.28 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$24.85 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$24.85 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$37.28 |
| | ROBIN R. ROBERTS | 39768 | 9/2/2020 | GYM FLOOR | SUPPLIES AND LABOR | \$2,516.00 |
| | SANTA CRUZ COMMUNITY VENTURES | 39948 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$5,000.00 |
| | SANTA CRUZ SENTINEL | 39950 | 9/8/2020 | 0006505728 | AD-PUBLIC MEETING | \$131.20 |
| | SECOND HARVEST FOOD BANK | 39951 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$5,000.00 |
| | SENIOR NETWORK SERVICES | 39952 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$1,250.00 |
| | SERVICE PRINTERS | 39954 | 9/8/2020 | 1776 | BUS CARDS-WIKLE | \$92.86 |
| | SHRED-IT USA | 39769 | 9/2/2020 | 8180185779 | SERVICE | \$33.89 |
| | | 39769 | 9/2/2020 | 8180185779 | SERVICE | \$74.28 |
| | | 39769 | 9/2/2020 | 8180185779 | SERVICE | \$136.46 |
| | | 39769 | 9/2/2020 | 8180185779 | SERVICE | \$76.93 |
| | SLOAN SAKAI YEUNG & WONG LLP | 39956 | 9/8/2020 | 44138 | FOR PROFESSIONAL SERVICES RENDERED | \$383.50 |
| | SOCIAL GOOD FUND | 39957 | 9/8/2020 | 20/21 1ST INSTALL | Social Service Grants FY 19-21 | \$2,500.00 |
| | SOLAR WINDS | 39958 | 9/8/2020 | IN491447 | SOLARWINDS YEARLY MAINTENANCE | \$130.00 |
| SPRINT | 39960 | 9/8/2020 | LCI-338985 | GPS | \$100.00 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--|---------|--------------|--------------------|---|------------|
| 0150 | SUNSYSTEM TECHNOLOGY | 39961 | 9/8/2020 | 83252 | CITYWIDE SOLAR MAINTENANCE CON | \$887.13 |
| | THE SANTA CRUZ LESBIAN AND GAY COMMUNITY CTR | 39964 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$2,500.00 |
| | THUL, DONALD | 39965 | 9/8/2020 | TRVL ON 08/05/2020 | WPD- SHERMAN BLOCK INSTITUTE 3/8 PER DIEM | \$167.75 |
| | TRI COUNTY LANDSCAPE SUPPLY | 39970 | 9/8/2020 | 50353 | TREE SERVICE | \$441.67 |
| | TRI-COUNTY FIRE PROTECTION INC | 39971 | 9/8/2020 | 53280 | MAINTENANCE | \$18.00 |
| | | 39971 | 9/8/2020 | 53278 | MAINTENANCE | \$54.00 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 8557-07/22/2020 | BUSINESS TRAVEL BACKPACK | (\$109.24) |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OFFICE SUPPLIES | \$54.61 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | STAFF LUNCH PREP CITY COUNCIL MTG | \$48.94 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OFFICE SUPPLIES | \$32.76 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OFFICE SUPPLIES | \$453.38 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OFFICE SUPPLIES | \$91.56 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OTHER EQUIPMENT- DISP EARBUDS | \$54.52 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OFFICE EQP- WIRELESS COMP MOUSE | \$29.52 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OTHER SUPPLIES-PICTURE FRAMES | \$38.30 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | JOB ADVERTISEMENT | \$300.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | JOB ADVERTISEMENT | \$75.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | PERSONNEL TRAINING- BEATRIZ FLORES | \$50.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | CC ASSOCIATION MEMBERSHIP RENEWAL | \$170.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-----------------------------------|---------|--------------|-----------------|--|------------|
| 0150 | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 8557-07/22/2020 | PERSONNEL TRAINING- IRWIN ORTIZ | \$103.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | OFFICE SUPPLIES | \$47.20 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | PERSONNEL TRAINING- IRWIN ORTIZ | \$103.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | PERSONNEL TRAINING- IRWIN ORTIZ | \$103.00 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | MEMBERSHIP RENEWAL | \$95.00 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | MEMBERSHIP RENEWAL | \$95.00 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | MEMBERSHIP RENEWAL | \$95.00 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$193.44 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | MEMBERSHIP | \$238.00 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | MEMBERSHIP REFUND | (\$119.00) |
| | | 39770 | 9/2/2020 | 9478-07/22/2020 | MAGNETIC LABEL HOLDERS FOR CHIEF'S BOARD | \$52.38 |
| | | 39770 | 9/2/2020 | 9478-07/22/2020 | IPAD CASE FOR IPAD ASSIGNED TO 4413 | \$180.14 |
| | | 39770 | 9/2/2020 | 9478-07/22/2020 | THERMOMETERS FOR CITY | \$1,100.98 |
| | | 39770 | 9/2/2020 | 9478-07/22/2020 | HEADSET BATTERY FOR R. MEYER HEADSET | \$42.52 |
| | | 39770 | 9/2/2020 | 9478-07/22/2020 | SD CARD FOR 4403 CAMERA | \$24.02 |
| | | 39770 | 9/2/2020 | 9478-07/22/2020 | WIRELESS KEYBOARD AND TRACKBALL MOUSE FOR R. MEYER | \$72.08 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SHIPMENT FEE | \$80.96 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SANITIZER | \$36.99 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SANITIZER DISPENSER | \$109.09 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-----------------------------------|-----------------|--|-----------------|---|------------|
| 0150 | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SANITIZER | \$387.43 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SANITIZER DISPENSER | \$157.64 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SOAP DISPENSER | (\$73.20) |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SOAP/SANITIZER DISPENSER | (\$551.71) |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- MISC SUPPLIES | (\$103.00) |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-ACRYLIC PANEL EXTENDER | \$819.14 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- BATTERY BULK PACK | \$98.31 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SANITIZER DISPENSER | \$498.95 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES-SOAP/SANITIZER DISPENSER | \$3,202.20 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SOAP DISPENSER | (\$256.20) |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SANITIZER | \$20.60 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SANITIZER | \$20.60 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SANITIZER | \$1,099.45 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SANITIZER | \$131.68 |
| | | 39770 | 9/2/2020 | 6703-07/22/2020 | COVID-19 SUPPLIES- SANITIZER | \$135.30 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | MICROPHONE FOR COUNCIL-SHELTER IN PLACE MEETING | \$27.12 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | GOTOMEETING RENEWAL | \$4,025.00 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | PINTO LAKE DSL CHARGES | \$289.96 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | 7 LARGE USB DRIVES FOR PROPERTY & EVIDENCE | \$139.61 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | 10PK USB DRIVES FOR PROPERTY & EVIDENCE | \$78.44 |
| 39770 | 9/2/2020 | 2625-07/22/2020 | 128GB USB DRIVES FOR PROPERTY & EVIDENCE | \$102.82 | | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount | |
|--------|-----------------------------------|-------------------------------------|--------------|-----------------|---|-----------------|---------|
| 0150 | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 2625-07/22/2020 | IPHONE PROTECTOR EQUIP. FOR M. NAVARRETE | \$47.93 | |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | STRAWBERRY FESTIVAL DOMAIN RENEWAL | \$18.17 | |
| | | 39770 | 9/2/2020 | 8573-07/22/2020 | COVID-19 SUPPLIES | \$439.10 | |
| | | 39770 | 9/2/2020 | 8573-07/22/2020 | ANNUAL COMMISSIONERS GIFT | \$879.49 | |
| | | 39770 | 9/2/2020 | 8573-07/22/2020 | STAFF LUNCH- PREP CITY COUNCIL MEETING | \$68.59 | |
| | | 39770 | 9/2/2020 | 8573-07/22/2020 | CCMF MEMBERSHIP-M. HUFFAKER | \$400.00 | |
| | | 39770 | 9/2/2020 | 8573-07/22/2020 | ONLINE SUBSCRIPTION FEES | \$4.00 | |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$266.07 | |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$471.70 | |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$988.34 | |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$456.12 | |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$21.41 | |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$670.87 | |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$30.92 | |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$115.85 | |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$10.23 | |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$61.33 | |
| | | WATSONVILLE CHRYSLER DODGE JEEP RAM | 39976 | 9/8/2020 | 200765 | VEHICLE SERVICE | \$82.11 |
| | | | 39976 | 9/8/2020 | 200685 | VEHICLE SERVICE | \$82.11 |
| | 39976 | | 9/8/2020 | 200706 | VEHICLE SERVICE | \$82.11 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--------------------------------------|-------------------|--------------|----------------------|---|--------------|
| 0150 | WATSONVILLE COMMUNITY BAND | 39977 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$1,250.00 |
| | WATSONVILLE FORD | 39978 | 9/8/2020 | 140592 | VEHICLE SERVICE | \$1,159.44 |
| | | 39978 | 9/8/2020 | 140661 | VEHICLE SERVICE | \$173.88 |
| | | 39978 | 9/8/2020 | 140660 | VEHICLE SERVICE | \$393.67 |
| | WATSONVILLE LAW CENTER | 39979 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$2,250.00 |
| | WATSONVILLE YOUTH TRAINING CENTER | 39980 | 9/8/2020 | 20/21 1ST INSTALL | Social & Community Service Gra | \$2,500.00 |
| | YWCA | 39982 | 9/8/2020 | 20/21 1ST INSTALL | Social and Community Service G | \$2,500.00 |
| | Fund Total | | | | | \$171,719.07 |
| 0202 | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$58.46 |
| | PAJARO VALLEY LOCK SHOP | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$612.12 |
| | RICOH USA, INC | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$85.91 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$80.44 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$21.72 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$86.47 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$58.82 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$257.04 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$199.13 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$45.57 |
| | | 39770 | 9/2/2020 | 9522-07/22/2020 | OFFICE SUPPLIES | \$54.48 |
| | | Fund Total | | | | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---------------------------------|---------|--------------|-----------------|--------------------------------|-------------|
| 0204 | PAJARO VALLEY LOCK SHOP | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$12.09 |
| | Fund Total | | | | | \$12.09 |
| 0205 | CRUZIO/THE INTERNET STORE INC. | 39820 | 9/8/2020 | 7/31/2020 | 2019/2020 SUB-RECIPIENT CARES | \$25,187.00 |
| | Fund Total | | | | | \$25,187.00 |
| 0246 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$58.94 |
| | AIRTEC SERVICE,INC | 39777 | 9/8/2020 | 14382 | SERVICE | \$468.41 |
| | KELLY-MOORE PAINT COMPANY, INC. | 39862 | 9/8/2020 | 818-00000310532 | PAINTING SUPPLIES | \$50.13 |
| | | 39862 | 9/8/2020 | 818-00000310993 | SUPPLIES | \$25.29 |
| | | 39862 | 9/8/2020 | 818-00000310937 | SUPPLIES | \$230.40 |
| | PETERSON | 39932 | 9/8/2020 | 2433509 | SERVICE | \$4,037.60 |
| | THYSSENKRUPP ELEVATOR CORP. | 39966 | 9/8/2020 | 3005360415 | MAINT-CIVIC CENTER | \$6,506.64 |
| | Fund Total | | | | | \$11,377.41 |
| 0260 | PRI MANAGEMENT GROUP | 39938 | 9/8/2020 | 9232 | NIBRS | \$90.00 |
| | RINCON CONSULTANTS, INC. | 39945 | 9/8/2020 | 24233 | PRECONSTRUCTION COMPLIANCE SER | \$3,032.50 |
| | Fund Total | | | | | \$3,122.50 |
| 0291 | K & D LANDSCAPING INC. | 39860 | 9/8/2020 | 88502 | AUG MAINTENANCE | \$1,285.00 |
| | Fund Total | | | | | \$1,285.00 |
| 0305 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$46.21 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$32.76 |
| | GEVEKO MARKINGS,INC | 39848 | 9/8/2020 | 10305000517 | PRE FORMED THERMOPLASTIC | \$2,071.80 |
| | HOME DEPOT CREDIT SERVICES | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$298.04 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$250.18 |
| | KELLY-MOORE PAINT COMPANY, INC. | 39862 | 9/8/2020 | 818-00000311224 | SUPPLIES | \$83.23 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|-------------------|----------------------------|---------|--------------|---------------|--|-------------|
| 0305 | PACIFIC GAS & ELECTRIC | 39910 | 9/8/2020 | 1965495282-9 | ELEC | \$1,306.49 |
| | | 39902 | 9/8/2020 | 10393769060-7 | ELEC | \$110.45 |
| | | 39905 | 9/8/2020 | 7294900587-9 | ELEC | \$258.89 |
| | | 39897 | 9/8/2020 | 0581861689-7- | ELEC | \$54.10 |
| | | 39907 | 9/8/2020 | 6771895322-6 | ELEC | \$399.54 |
| | | 39916 | 9/8/2020 | 0909726970-9- | ELEC | \$13,135.86 |
| | Fund Total | | | | | \$18,047.55 |
| 0309 | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$689.05 |
| | FIRST ALARM, INC. | 39840 | 9/8/2020 | 561417 | ALARM MONITORING SERVICE 09/01 -11/30/2020 | \$343.56 |
| | PACIFIC GAS & ELECTRIC | 39913 | 9/8/2020 | 3370611625-9 | ELEC | \$2,768.63 |
| | PANTHER PROTECTIVE SERVICE | 39929 | 9/8/2020 | 005-2020-2CPG | VEHICLE AND FOOT PATROL SECURITY AT 35 W. BEACH ST | \$200.00 |
| | VENTEK INTERNATIONAL | 39771 | 9/2/2020 | 122999 | PARKING MACHINE FEE | \$701.20 |
| | Fund Total | | | | | \$4,702.44 |
| 0310 | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$40.55 |
| | | 39786 | 9/8/2020 | 000015222263 | CALNET PAL CHARGES FROM 07/24/20-08/23/2020 | \$63.40 |
| | CHARTER COMMUNICATIONS | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$222.47 |
| | JIMMY D. VANHOVE | 39859 | 9/8/2020 | 254 | TRAINING | \$800.00 |
| | L C ACTION POLICE SUPPLY | 39865 | 9/8/2020 | 412599 | EQUIPMENT | \$132.45 |
| | PACIFIC GAS & ELECTRIC | 39900 | 9/8/2020 | 9925942904-3 | ELEC | \$92.32 |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$2,377.55 |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$28.70 |
| Fund Total | | | | | \$3,757.44 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|---------|--------------|--------------|--|------------|
| 0354 | ABBOTT'S PRO-POWER, LLC | 39774 | 9/8/2020 | 143795 | INV#143795, REPLACEMENT PARTS. | \$550.36 |
| | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$27.28 |
| | Fund Total | | | | | \$577.64 |
| 0710 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$215.78 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$8.70 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$105.58 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$40.53 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$94.90 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$125.58 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$68.98 |
| | AIRGAS USA, LLC | 39776 | 9/8/2020 | 9972943163 | CYLINDER CHARGE | \$35.38 |
| | ALS ENVIRONMENTAL | 39779 | 9/8/2020 | 54-505241-0 | ANALYTICAL SERVICES | \$495.00 |
| | | 39779 | 9/8/2020 | 54-513751-0 | ANALY SERVICES | \$625.00 |
| | AMERICAN MESSAGING | 39780 | 9/8/2020 | M7023652UI | PAGER SERVICE FOR WASTEWATER FRM 09/01/20-09/30/20 | \$38.42 |
| | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$93.36 |
| | | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$256.44 |
| | BEECHER ENGINEERING, INC. | 39789 | 9/8/2020 | 0820-66 | PRE-DESIGN STUDY OF THE WWTP E | \$8,400.00 |
| | | 39789 | 9/8/2020 | 0820-67 | Inv 0820-67 Hiring of professional electrical engi | \$400.00 |
| | BEST ENVIRONMENTAL | 39791 | 9/8/2020 | 9244 | EMISSIONS TESTING | \$4,250.00 |
| | BEWLEY'S CLEANING, INC. | 39792 | 9/8/2020 | 009288 | SERVICE | \$114.95 |
| | BUCKLES-SMITH ELECTRIC | 39796 | 9/8/2020 | 1566556-01 | PARTS | \$146.17 |
| | | 39796 | 9/8/2020 | 3207540-00 | EQUIP | \$5,189.86 |
| | CENTRAL COAST RECYCLING MEDIA COALITION | 39805 | 9/8/2020 | 2020-21-6 | FY20/21 CONTRIBUTION TO CC RECYCLING MEDIA COALIT | \$2,500.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-------------------------------------|---------|--------------|-----------------|--|-------------|
| 0710 | CLEARSTREAM ENVIRONMENTAL, INC. | 39811 | 9/8/2020 | 10796 | THREE CLARIFIERS DRIVES | \$29,583.00 |
| | COLANTUONO, HIGHSMITH & WHATLEY, PC | 39813 | 9/8/2020 | 43551 | Inv 43551 for professional consultation phone call | \$35.00 |
| | CWEA | 39823 | 9/8/2020 | 350613-BREWSTER | LAB ANALY GRADE 3 | \$101.00 |
| | DELL MARKETING L.P. | 39824 | 9/8/2020 | 10415900812 | MONITORS FOR PW DEPT | \$731.03 |
| | ENVIRONMENTAL INNOVATIONS, INC. | 39830 | 9/8/2020 | 1231 | Coordination of City's Green B | \$2,655.00 |
| | EUROFINS ABRAXIS, INC | 39833 | 9/8/2020 | 243000 | SUPPLIES- MICROCYSTINS | \$350.00 |
| | EUROFINS/EATON ANALYTICAL, INC. | 39834 | 9/8/2020 | L0522824 | SAMPLE ANALYSIS | \$690.00 |
| | FEDEX | 39838 | 9/8/2020 | 7-075-54450 | EXPRESS SERVICES | \$38.90 |
| | | 39838 | 9/8/2020 | 7-094-79418 | GROUND SERVICES | \$4.55 |
| | | 39838 | 9/8/2020 | 7-087-56056 | EXPRESS SERVICES | \$8.05 |
| | FISHER SCIENTIFIC | 39841 | 9/8/2020 | 3875686 | LAB SUPPLIES | \$90.38 |
| | GAVILAN CRANE & RIGGING, INC. | 39845 | 9/8/2020 | 6854 | CONVEYOR BELT PRESS DEMO | \$1,450.00 |
| | GRAINGER | 39850 | 9/8/2020 | 9622537661 | GLOVES | \$191.54 |
| | | 39850 | 9/8/2020 | 9622949692 | GLOVES | \$17.41 |
| | | 39850 | 9/8/2020 | 9622949684 | SUPPLIES | \$139.31 |
| | GREEN TOUCH | 39852 | 9/8/2020 | 497 | LANDSCAPING MAINTENANCE | \$1,340.00 |
| | HOME DEPOT CREDIT SERVICES | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$387.46 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$46.43 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$43.93 |
| | IDEXX LABORATORIES INC. | 39857 | 9/8/2020 | 3068222601 | LAB EQUIP & SUPPLIES | \$4,300.28 |
| | KELLY-MOORE PAINT COMPANY, INC. | 39862 | 9/8/2020 | 818-00000310557 | PAINT | \$43.17 |
| | KION-NPG MONTEREY-SALINAS,LLC | 39864 | 9/8/2020 | 529087-1 | Purchase of online digital advertising for Climate | \$250.00 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|--|---------|--------------|-------------------|--|-------------|
| 0710 | KION-NPG MONTEREY-SALINAS,LLC | 39864 | 9/8/2020 | 529087-2 | Purchase of online digital advertising for Climate | \$250.00 |
| | | 39864 | 9/8/2020 | 518357-2 | Purchase of TV ads for Don't Flush Wipes Campaign | \$500.00 |
| | | 39864 | 9/8/2020 | 513363-3 | Purchase of TV ads for Waste Wizard program | \$500.00 |
| | MCMASTER CARR | 39875 | 9/8/2020 | 43933114 | PARTS | \$258.72 |
| | MONTEREY BAY ANALYTICAL SERVICES, INC. | 39880 | 9/8/2020 | 2007WAT | SAMPLE SERVICE | \$162.00 |
| | | 39880 | 9/8/2020 | 2007WAT | SAMPLE SERVICE | \$67.50 |
| | | 39880 | 9/8/2020 | 2007WAT | SAMPLE SERVICE | \$22.50 |
| | | 39880 | 9/8/2020 | 2007WAT | SAMPLE SERVICE | \$1,350.00 |
| | PACIFIC 4 | 39893 | 9/8/2020 | 00164371 | SUPPLIES | \$659.10 |
| | PACIFIC GAS & ELECTRIC | 39919 | 9/8/2020 | 1283243089-1- | ELEC | \$48,945.65 |
| | | 39914 | 9/8/2020 | 5314251010-5- | ELEC | \$3,809.64 |
| | | 39899 | 9/8/2020 | 0998529372-0 | ELEC | \$70.52 |
| | | 39917 | 9/8/2020 | 2914465320-0-8/26 | ELEC | \$14,682.95 |
| | | 39918 | 9/8/2020 | 6994615709-1-8/27 | ELEC | \$34,942.10 |
| | PARRA, STEPHEN | 39930 | 9/8/2020 | AFTER HOURS REIMB | PW- AFTER HOURS REIMB. | \$300.44 |
| | PETERSON | 39932 | 9/8/2020 | SW240168770 | SERVICE | \$2,469.04 |
| | | 39932 | 9/8/2020 | SW240168769 | MAINTENANCE SERVICE | \$3,051.96 |
| | | 39932 | 9/8/2020 | SW240168760 | ANNUAL MAINTENANCE | \$1,130.18 |
| | | 39932 | 9/8/2020 | SW240168768 | ANNUAL MAINTENANCE | \$2,491.61 |
| | | 39932 | 9/8/2020 | SW240168766 | ANNUAL MAINTENANCE | \$2,483.95 |
| | | 39932 | 9/8/2020 | SW240168767 | ANNUAL MAINTENANCE | \$2,953.53 |
| | | 39932 | 9/8/2020 | SW240168764 | ANNUAL MAINTENANCE | \$1,131.57 |
| | | 39932 | 9/8/2020 | SW240168765 | ANNUAL MAINTENANCE | \$1,696.47 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount | |
|--------|--------------------|---------------------|--------------|-------------|---|--------------------------------|-------------|
| 0710 | PETERSON | 39932 | 9/8/2020 | SW240168762 | ANNUAL MAINTENANCE | \$927.87 | |
| | | 39932 | 9/8/2020 | SW240168761 | ANNUAL MAINTENANCE | \$927.68 | |
| | | 39932 | 9/8/2020 | SW240168763 | ANNUAL MAINTENANCE | \$935.61 | |
| | PLATT | 39935 | 9/8/2020 | 0Q62772 | SUPPLIES | \$78.90 | |
| | POLYDYNE INC. | 39936 | 9/8/2020 | 1468312 | CHEMICALS FOR WASTEWATER AND R | \$5,409.45 | |
| | | 39936 | 9/8/2020 | 1468923 | CHEMICALS FOR WASTEWATER AND R | \$29,590.95 | |
| | | 39936 | 9/8/2020 | 1472672 | CHEMICALS FOR WASTEWATER AND R | \$5,409.45 | |
| | | 39936 | 9/8/2020 | 1477810 | CHEMICALS FOR WASTEWATER AND R | \$2,704.72 | |
| | | 39936 | 9/8/2020 | 1477817 | CHEMICALS FOR WASTEWATER AND R | \$2,704.72 | |
| | | 39936 | 9/8/2020 | 1478885 | CHEMICALS FOR WASTEWATER AND R | \$29,330.59 | |
| | | 39936 | 9/8/2020 | 1470418 | CHEMICALS FOR WASTEWATER AND R | \$7,322.75 | |
| | | 39936 | 9/8/2020 | 1476693 | CHEMICALS FOR WASTEWATER AND R | \$7,153.09 | |
| | | PSOMAS | 39939 | 9/8/2020 | 165279 | INSPECTION SERVICES FOR AIRPOR | \$2,085.00 |
| | | R&S OF MONTEREY BAY | 39942 | 9/8/2020 | COMM5258 | WASTEWATER FACILITY DOOR REPLA | \$23,800.00 |
| | RICOH USA, INC | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$99.11 | |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$85.85 | |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$85.90 | |
| | SIGMA-ALDRICH INC. | 39955 | 9/8/2020 | 551097087 | LAB SUPPLIES | \$200.77 | |
| | | 39955 | 9/8/2020 | 551109291 | SUPPLIES | \$66.56 | |
| | SOLAR WINDS | 39958 | 9/8/2020 | IN491447 | SOLARWINDS YEARLY MAINTENANCE | \$333.00 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|-----------------------------------|----------|--------------|--|---|------------|
| 0710 | SUNSYSTEM TECHNOLOGY | 39961 | 9/8/2020 | 83252 | CITYWIDE SOLAR MAINTENANCE CON | \$2,922.37 |
| | | 39961 | 9/8/2020 | 86248 | Inv 86248 Dispatch of technicians to troubleshoot | \$2,250.00 |
| | THATCHER COMPANY, INC. | 39963 | 9/8/2020 | 277939 | CHEMICALS FOR RECYCLE WATER | \$4,145.39 |
| | | 39963 | 9/8/2020 | 277891 | CHEMICALS FOR RECYCLE WATER | \$4,132.81 |
| | | 39963 | 9/8/2020 | 278089 | CHEMICALS FOR RECYCLE WATER | \$4,388.50 |
| | | 39963 | 9/8/2020 | 278210 | CHEMICALS FOR RECYCLE WATER | \$4,166.30 |
| | | 39963 | 9/8/2020 | 278276 | CHEMICALS FOR RECYCLE WATER | \$4,386.58 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | JOB ADVERTISEMENT | \$325.00 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 8557-07/22/2020 | JOB ADVERTISEMENT | \$200.00 |
| | | 39770 | 9/2/2020 | 8557-07/22/2020 | JOB ADVERTISEMENT | \$325.00 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | NATURE CENTER DSL CHARGES | \$124.97 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | REMOTE LOGIN LICENSES FOR WASTEWATER | \$790.00 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | DOCKING STATION POWER ADAPTER FOR PW | \$31.45 |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$38.01 |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$114.03 |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$76.02 |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$114.03 |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$39.09 |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$63.78 |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$48.03 |
| 39973 | | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$48.03 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---------------------------------|---------|--------------|-------------------|--|-------------|
| 0710 | VWR INTERNATIONAL IN | 39975 | 9/8/2020 | 8801762992 | LAB SUPPLIES | \$973.63 |
| | | 39975 | 9/8/2020 | 8801762991 | LAB SUPPLIES | \$85.67 |
| | | 39975 | 9/8/2020 | 8801642185 | LAB SUPPLIES | \$44.04 |
| | | 39975 | 9/8/2020 | 8801907569 | LAB SUPPLIES | \$475.99 |
| | YOURSERVICESOLUTIONS.COM INC. | 39981 | 9/8/2020 | 200858 | PAINTING SERVICE | \$5,464.00 |
| | | 39981 | 9/8/2020 | 200853 | PAINTING SERVICE | \$2,916.00 |
| | Fund Total | | | | | |
| 0720 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$340.23 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$38.23 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$474.23 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$441.16 |
| | AIRTEC SERVICE,INC | 39777 | 9/8/2020 | 14330 | SERVICE 320 HARVEST DRIVE | \$370.00 |
| | AMERICAN MESSAGING | 39780 | 9/8/2020 | M7023541UI | PAGER SERVICE FOR WATER FROM 09/01/2020-09/30/2020 | \$76.65 |
| | AMERICAN PAVEMENT SYSTEMS, INC. | 39781 | 9/8/2020 | 41441 | 41441 -UTILITY ACCT CLOSED | \$409.85 |
| | AT&T | 39760 | 9/2/2020 | 138890679-8/14/20 | SERVICE | \$38.63 |
| | | 39760 | 9/2/2020 | 138890679-8/14/20 | SERVICE | \$38.63 |
| | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$282.39 |
| | BILL FANNIN FENCING | 39794 | 9/8/2020 | AUGUST 11, 2020 | HARVEST YARD-INSTALLATION OF WALK GATE, VIEWGUARD | \$3,900.00 |
| | CAROLLO ENGINEERS, INC. | 39801 | 9/8/2020 | 0189607 | WATER SYSTEM MASTER PLAN | \$12,718.50 |
| | CHARTER COMMUNICATIONS | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$136.67 |
| | | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$30.23 |
| | | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$30.23 |
| | | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$30.24 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|---------|--------------|---------------|--|-------------|
| 0720 | CHARTER COMMUNICATIONS | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$94.87 |
| | CRAIG/TRACI A. MEIDL | 39819 | 9/8/2020 | 12728 | 12728- UTILITY ACCOUNT CLOSED | \$83.60 |
| | FABIAN CARLOS LEONOR | 39835 | 9/8/2020 | 27916 | 27916-UTILITY ACCOUNT CLOSED | \$40.97 |
| | FASTENAL COMPANY | 39837 | 9/8/2020 | CAWAT109235 | REPAIR & SUPPLIES | \$1,488.20 |
| | | 39837 | 9/8/2020 | CAWAT109671 | SUPPLIES | \$7.65 |
| | | 39837 | 9/8/2020 | CAWAT109772 | SUPPLIES | \$15.30 |
| | FERGUSON ENTERPRISES, INC. | 39839 | 9/8/2020 | 1566857 | SOLENOID ASSY | \$223.96 |
| | FREEMAN HYDROLOGIC DATA SERVICES | 39844 | 9/8/2020 | 001083 | SITE VISIT | \$1,370.00 |
| | GREAT WEST EQUIPMENT, INC. | 39851 | 9/8/2020 | 20256 | INV#20256 FUEL HOSE, OUTER & INNER THROTTLE CABLE, | \$1,448.75 |
| | HOME DEPOT CREDIT SERVICES | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$16.37 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$396.36 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$112.13 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$98.30 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$268.63 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$75.34 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$241.87 |
| | JAIME FERNANDEZ | 39858 | 9/8/2020 | 22172 | 1 QUALIFYING WASHER REBATE-ENERGY STAR @ 789 GREE | \$100.00 |
| | KAI WANG | 39861 | 9/8/2020 | 38489 | 38489- UTILITY ACCOUNT CLOSED | \$83.69 |
| | KIMBERLY MOELLER | 39863 | 9/8/2020 | 30330 | 30330- UTILITY ACCOUNT CLOSED | \$128.52 |
| | MICHELLE HAINES | 39876 | 9/8/2020 | 36523 | 36523 -UTILITY ACCOUNT CLOSED | \$170.56 |
| | OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR | 39890 | 9/8/2020 | 39179 | REPAIRS | \$31.54 |
| | PACIFIC GAS & ELECTRIC | 39920 | 9/8/2020 | 8693283387-3- | GAS & ELEC | \$87,956.90 |
| | | 39895 | 9/8/2020 | 8999729770-3 | ELEC | \$9.86 |
| | PAN-PACIFIC SUPPLY | 39928 | 9/8/2020 | 29605906 | BOOSTER PUMP | \$4,255.36 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|-------------------|--------------|-----------------|---|--------------|
| 0720 | PAN-PACIFIC SUPPLY | 39928 | 9/8/2020 | 29605905 | SKYLARK BOOSTER PUMP | \$522.24 |
| | PAPE MACHINERY, INC | 39772 | 9/8/2020 | IM238246S | 2020 JOHN DEERE EXCAVATOR FOR | \$136,802.30 |
| | RICOH USA, INC | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$13.20 |
| | | 39987 | 9/10/2020 | 5060261132 | MONTHLY MAINTENANCE FOR 17 IKON COPIERS | \$331.48 |
| | SALIX CONSULTING, INC. | 39947 | 9/8/2020 | 0920-11 | SURVEY OF AIRPORT / DRAFT AGRE | \$7,500.00 |
| | SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERVICES | 39949 | 9/8/2020 | IN0097694 | POPPY HILL HEALTH PERMIT | \$718.00 |
| | | 39949 | 9/8/2020 | IN0097692 | HAMES HEALTH PERMIT | \$718.00 |
| | SENSUS USA | 39953 | 9/8/2020 | ZA20215659 | METER EQUIPMENT | \$2,832.52 |
| | SHRED-IT USA | 39769 | 9/2/2020 | 8180185779 | SERVICE | \$33.89 |
| | | 39769 | 9/2/2020 | 8180185779 | SERVICE | \$33.90 |
| | TESCO CONTROLS, INC. | 39962 | 9/8/2020 | 0071033-IN | SCADA SERVICES | \$1,385.53 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 9464-07/22/2020 | UTILITIES PO FEE | \$254.00 |
| | | 39770 | 9/2/2020 | 9464-07/22/2020 | UB FLOOR MATS | \$65.55 |
| | | 39770 | 9/2/2020 | 2625-07/22/2020 | SCREEN PROTECTOR FOR ONCALL PHONE | \$18.56 |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$342.09 |
| | | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$122.26 |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$291.28 |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$615.74 |
| | VISION RECYCLING | 39974 | 9/8/2020 | AP100738 | MULCH | \$278.58 |
| | | 39974 | 9/8/2020 | NK-103769 | MULCH | \$1,163.35 |
| | | Fund Total | | | | |
| 0730 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$19.64 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$16.70 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|------------------------------------|---------|--------------|-----------------|---|------------|
| 0730 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$33.26 |
| | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$331.14 |
| | CDW GOVERNMENT, INC. | 39803 | 9/8/2020 | ZTX9151 | EPSON INK CARTRIDGES | \$50.76 |
| | CHARTER COMMUNICATIONS | 39808 | 9/8/2020 | 0002463081520 | SERVICE | \$170.26 |
| | DELTA GLASS | 39825 | 9/8/2020 | 84417 | BRONZE GLASS | \$20.93 |
| | HOME DEPOT CREDIT SERVICES | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$245.29 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$102.90 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$64.97 |
| | | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$935.37 |
| | KELLY-MOORE PAINT COMPANY, INC. | 39862 | 9/8/2020 | 818-00000310288 | PAINT AND PAINT SUPPLIES | \$57.21 |
| | MARITIME INFORMATION SYSTEMS, INC. | 39873 | 9/8/2020 | 5864 | SUBSCRIPTION | \$786.00 |
| | | 39873 | 9/8/2020 | 5843-BAL | SATELLITE BASED AIRCRAFT OPERA-ACCT FOR KIMLEY HO | \$37.50 |
| | MONUMENT LUMBER COMPANY | 39765 | 9/2/2020 | 08/25/2020 | SUPPLIES | \$1,994.70 |
| | NAPA AUTO PARTS | 39882 | 9/8/2020 | 118038 | SUPPLIES | \$29.46 |
| | | 39882 | 9/8/2020 | 118037 | SUPPLIES | \$56.08 |
| | NPM, INC. | 39885 | 9/8/2020 | 182083 | 182083- MONTHLY VISUAL INSPECTION AUGUST 2020 | \$80.00 |
| | ONE TIME VENDOR | 39889 | 9/8/2020 | 100161 | REFUND- AIRPORT ACCT. 100161 CLOSED | \$272.00 |
| | PACIFIC GAS & ELECTRIC | 39915 | 9/8/2020 | 2209323609-3 | GAS & ELEC | \$8,130.61 |
| | | 39903 | 9/8/2020 | 9830958081-3 | ELEC | \$115.69 |
| | PAJARO VALLEY LOCK SHOP | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$107.81 |
| | PRAXAIR DISTRIBUTION, INC | 39937 | 9/8/2020 | 98460169 | CYLINDER RENT | \$47.99 |
| | UNITED SITE SERVICES INC. | 39972 | 9/8/2020 | 114-10770627 | SERVICE | \$80.43 |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$151.75 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|----------------------------|--------------------------------------|----------|--------------|-------------------|---|-------------|
| 0730 | WORLD FUEL SERVICES | 39988 | 9/10/2020 | 698366 | PURCHASE OF AVIATION GRADE GAS | \$12,068.74 |
| | Fund Total | | | | | \$26,007.19 |
| 0740 | ACE HARDWARE | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$89.34 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$823.28 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$54.57 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$217.39 |
| | | 39758 | 9/2/2020 | 07/31/2020 | SUPPLIES | \$174.31 |
| | ACE PORTABLE SERVICES, INC. | 39775 | 9/8/2020 | 157471 | INV#157471 HAND WASH STATION & CLEANING SERVICE | \$226.85 |
| | ALMETEK INDUSTRIES, INC. | 39778 | 9/8/2020 | 194157 | Stainless Steel Storm Drain Ma | \$1,958.80 |
| | ASBURY ENVIRONMENTAL SERVICES | 39784 | 9/8/2020 | I500-00602149 | INV# I500-00602149- 480 GAL USED OIL/MIX | \$160.00 |
| | AT&T | 39760 | 9/2/2020 | 138890679-8/14/20 | SERVICE | \$38.63 |
| | AUTO CARE LIFESAVER TOWING | 39787 | 9/8/2020 | 20-22927 | HEAVY DUTY TOWING | \$420.00 |
| | BEWLEY'S CLEANING, INC. | 39792 | 9/8/2020 | 009288 | SERVICE | \$183.00 |
| | CHEVROLET OF WATSONVILLE | 39810 | 9/8/2020 | 235921 | VEHICLE SERVICE | \$76.00 |
| | DELL MARKETING L.P. | 39824 | 9/8/2020 | 10415900812 | MONITORS FOR PW DEPT | \$365.51 |
| | DIAMOND VIEW AUTO GLASS | 39828 | 9/8/2020 | INV-0695 | WINDSHIELD REPLACEMENT | \$355.00 |
| | FASTENAL COMPANY | 39837 | 9/8/2020 | CAWAT109597 | SUPPLIES | \$1,127.65 |
| | | 39837 | 9/8/2020 | CAWAT109373 | GLOVES | \$130.72 |
| | | 39837 | 9/8/2020 | CAWAT109301 | SUPPLIES | \$43.69 |
| | GCS ENVIRONMENTAL EQUIPMENT SERVICES | 39846 | 9/8/2020 | 21943 | SERVICE | \$105.59 |
| | | 39846 | 9/8/2020 | 21921 | PARTS | \$94.97 |
| | | 39846 | 9/8/2020 | 21872 | PARTS | \$1,825.99 |
| GENARO GORDO | 39847 | 9/8/2020 | 8/25/2020 | PW-SAFETY BOOTS | \$140.08 | |
| HOME DEPOT CREDIT SERVICES | 39763 | 9/2/2020 | 08/13/2020 | SUPPLIES | \$32.65 | |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------|---|------------------------|--------------|-------------|--|------------|
| 0740 | LINCOLN STREET RADIATOR | 39868 | 9/8/2020 | 21305 | REPAIRS | \$431.73 |
| | NATIONAL TRUCK SALES & SERVICE | 39883 | 9/8/2020 | 236158 | VEHICLE SERVICE | \$2,445.49 |
| | OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR | 39890 | 9/8/2020 | 39047 | PARTS | \$43.68 |
| | | 39890 | 9/8/2020 | 39102 | BATTERY, SERVICE AND PARTS | \$635.28 |
| | | 39890 | 9/8/2020 | 39142 | SMOG CHECK | \$50.00 |
| | | 39890 | 9/8/2020 | 39190 | PARTS | \$21.83 |
| | | 39890 | 9/8/2020 | 39172 | PARTS | \$65.53 |
| | | PACIFIC GAS & ELECTRIC | 39911 | 9/8/2020 | 1437608399-5 | ELEC |
| | PACIFIC MATERIAL HANDLING SOLUTIONS, INC | 39921 | 9/8/2020 | 858565 | 858565 Pacific Material Handli | \$3,272.04 |
| | PAJARO VALLEY FABRICATION INC. | 39924 | 9/8/2020 | 28141 | FORKLIFT REPAIR | \$1,087.53 |
| | | 39924 | 9/8/2020 | 28198 | OIL COOLER REPAIR | \$88.00 |
| | | 39924 | 9/8/2020 | 28195 | REPAIR TRUCK #619 | \$184.81 |
| | PAJARO VALLEY LOCK SHOP | 39766 | 9/2/2020 | 7/31/2020 | REPAIRS & SUPPLIES | \$959.52 |
| | PASO ROBLES TRUCK CENTER | 39931 | 9/8/2020 | 0006649 | PARTS | \$713.28 |
| | PETERSON | 39932 | 9/8/2020 | SW240168759 | YEARLY MAINTENANCE | \$1,130.18 |
| | PKT WELDING & FABRICATION | 39934 | 9/8/2020 | 1756 | REPAIRS | \$191.71 |
| | | 39934 | 9/8/2020 | 1755 | PARTS AND WELDING ON CRACKS | \$198.37 |
| | PRAXAIR DISTRIBUTION, INC | 39937 | 9/8/2020 | 98353799 | OXYGEN | \$65.92 |
| | | 39937 | 9/8/2020 | 98222159 | PARTS | \$22.30 |
| | QUALITY WATER ENTERPRISES | 39940 | 9/8/2020 | 1176564 | INV#1176564 FINANCIAL CHARGES FOR INV#1174179 | \$1.00 |
| | | 39940 | 9/8/2020 | 1175389 | INV#1175389 LANDFILL 5 GAL BOTTLE BOTTLE WATER FOR | \$82.52 |
| | SPECIALTY TRUCK PARTS, INC | 39959 | 9/8/2020 | 1-92538 | FITTING | \$14.20 |
| | SUNSYSTEM TECHNOLOGY | 39961 | 9/8/2020 | 83252 | CITYWIDE SOLAR MAINTENANCE CON | \$1,409.00 |
| | TIREHUB, LLC | 39967 | 9/8/2020 | 15487109 | TIRES | \$531.83 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|-------------------|-------------------------------------|------------------------------|--------------|-----------------|--|--------------------------------|
| 0740 | TORIUMI'S AUTO REPAIR | 39968 | 9/8/2020 | 91147 | BATTERY AND ALTERNATOR | \$485.07 |
| | | 39968 | 9/8/2020 | 91087 | GM DEXCOOL COOLANT STAT AND HOUSING ASY WASTE COOL | \$393.87 |
| | TOTAL EQUIPMENT & RENTAL OF FREMONT | 39969 | 9/8/2020 | P33652 | PARTS | \$2,620.83 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 9464-07/22/2020 | SW RECYCLE CENTER EWASTE | \$136.80 |
| | | 39770 | 9/2/2020 | 9464-07/22/2020 | SW RECYCLE CENTER EWASTE- TAX | \$12.65 |
| | | 39770 | 9/2/2020 | 9464-07/22/2020 | MSC WATER FILTER | \$66.42 |
| | | 39770 | 9/2/2020 | 9464-07/22/2020 | MSC SHOP MECHANICS SINK | \$1,673.15 |
| | | 39770 | 9/2/2020 | 9464-07/22/2020 | SW COLLECIONS SAFETY MEETING | \$218.23 |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$157.02 |
| | | 39973 | 9/8/2020 | 9861314068 | CELL & DATA CHARGES FOR MSC FR 07/23/20-08/22/20 | \$6.55 |
| | WATSONVILLE FORD | 39978 | 9/8/2020 | 21633 | PARTS | \$62.50 |
| | Fund Total | | | | | \$29,873.99 |
| | 0741 | ES ENGINEERING SERVICES, LLC | 39831 | 9/8/2020 | INV1245549 | DOCUMENT PREPARATION FOR LANDF |
| Fund Total | | | | | | \$10,547.16 |
| 0780 | LWP CLAIMS SOLUTIONS INC | 39871 | 9/8/2020 | 18907 | CLAIMS ADMINISTRATION - SEPTEMBER 2020 | \$16,074.00 |
| | THE GRUNSKY LAW FIRM LLC | 39762 | 9/2/2020 | 94724 | PROF SERVICES | \$12,414.00 |
| | Fund Total | | | | | \$28,488.00 |
| 0787 | MES VISION | 39985 | 9/10/2020 | 08/31/2020 | CLAIMS WEEK ENDING 08/31/2020 | \$1,551.00 |
| | PREFERRED BENEFIT | 39767 | 9/2/2020 | EIA34111 | EIA34111- CLAIMS WEEK ENDING 08/27/2020 | \$7,607.23 |
| | | 39767 | 9/2/2020 | EIA34072 | EIA34072-CLAIMS WEEK ENDING 08/20/2020 | \$10,232.56 |
| | | 39986 | 9/10/2020 | EIA34346 | EIA34346- CLAIMS WEEK ENDING 09/03/2020 | \$10,775.32 |
| | Fund Total | | | | | \$30,166.11 |

| Fund # | Vendor Name | Check # | Invoice Date | Invoice | Invoice Description | Amount |
|--------------|--------------------------------------|---------|--------------|-----------------|--|-----------------------|
| 0789 | PHASE 3 COMMUNICATIONS INC. | 39933 | 9/8/2020 | 2502719 | ON CALL FIBER OPTIC SERVICES FR 02/01/20-04/30/20 | \$4,850.00 |
| | | 39933 | 9/8/2020 | 2502720 | ON CALL FIBER OPTIC SERVICES FR 05/01/20-07/31/20 | \$4,850.00 |
| | Fund Total | | | | | \$9,700.00 |
| 0790 | AT&T-CAL NET 2 | 39786 | 9/8/2020 | 000015222288 | CALNET_C60 CITY CHARGES FROM 07/24/20-08/23/20 | \$725.10 |
| | | 39786 | 9/8/2020 | 000015222438 | CALNET PRI ACCOUNT FROM 07/24/20-08/23/2020 | \$1,946.56 |
| | CONTINUANT, INC. | 39816 | 9/8/2020 | INV202035096 | PHONE TROUBLESHOOTING SUPPORT | \$358.00 |
| | LMG SYSTEMS INNOVATION LLC | 39869 | 9/8/2020 | 300-10397 | RE-TERMINATE DAMAGED AV CABLES IN COMM ROOM | \$600.00 |
| | SADA SYSTEMS | 39946 | 9/8/2020 | 115422 | GSUITE ENTERPRISE YRLY LICENSE. RESO #20-497 | \$82,500.00 |
| | SOLAR WINDS | 39958 | 9/8/2020 | IN491447 | SOLARWINDS YEARLY MAINTENANCE | \$16,264.00 |
| | U S BANK CORPORATE PAYMENT SYSTEM | 39770 | 9/2/2020 | 2625-07/22/2020 | HARDWARE- RACK SCREWS FOR IT | \$28.38 |
| | VERIZON WIRELESS | 39973 | 9/8/2020 | 9861307909 | CELL & DATA CHARGES FOR CITY FR 07/23/20-08/22/20 | \$152.04 |
| | Fund Total | | | | | \$102,574.08 |
| Total | Total | | | | | \$1,874,640.48 |



MISCELLANEOUS DOCUMENTS REPORT
SEPTEMBER 22, 2020

1.0 PROCLAMATIONS

--Sam Earnshaw
2020 Al Smith Friend of Agriculture Award
September 16, 2020



*P*roclamation

Sam Earnshaw

Al Smith Friend of Agriculture

September 16, 2020

- WHEREAS,** Sam attended U.C. Berkeley, where he studied forestry, graduating in 1974; and
- WHEREAS,** in the mid-1980s, Sam and his wife Jo Ann began working in the farming industry, then transitioned to helping the agriculture community; and
- WHEREAS,** Sam served as the Watsonville program coordinator for the Community Alliance with Family Farmers from 1992 through 2011; and
- WHEREAS,** Sam's duties as coordinator included sponsoring monthly meetings and field tours for farmers, sharing information on biologically based farming techniques, and installing conservation plantings; and
- WHEREAS,** Sam has worked for several campaigns, such as No Overpriced Pipeline Ever in the Pajaro Valley and "No on Measure T" to preserve prime local farmland; and
- WHEREAS,** Sam is currently the Chair of the Committee for Planned Growth and Farmland Protection to renew Measure U in Watsonville; and
- WHEREAS,** Sam is the author of *Hedgerows and Farmscaping for California Agriculture: A Resource Guide for Farmers*, which is available on the CAAF website; and
- WHEREAS,** Sam has been a board member of various organizations, such as Watsonville Wetlands Watch, Land Trust of Santa Cruz County, EcoFarm, Organic Farming Research Foundation, and Monterey Bay Certified Farmers Market; and
- WHEREAS,** Sam runs the Hedgerows Unlimited, along with being a Technical Service Provider with National Resource Conservation Service, and is currently working on the design and installation of hedgerows, grassed waterways, filter strips and riparian restoration on farms.

NOW, THEREFORE, I, Rebecca J. García, Mayor of the City of Watsonville, in the State of California, on behalf of the City Council congratulate Sam Earnshaw on receiving the 2020 "Al Smith Friend of Agriculture" Award and commend him for his continued efforts in making a difference for the agriculture community.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Watsonville to be affixed this 16th day of September, Two thousand and twenty.


Rebecca J. García, Mayor



WATSONVILLE, CALIFORNIA



Beatriz Flores <beatriz.flores@cityofwatsonville.org>

Fwd: Lowel's behavior

1 message

Rosa Noriega-Rocha <noriegar@usc.edu>
To: beatriz.flores@cityofwatsonville.org

Tue, Sep 22, 2020 at 1:13 PM

Please read out my emails in today's meeting.
Thank you,
Rosa

----- Forwarded message -----

From: **Rosa Noriega-Rocha** <noriegar@usc.edu>
Date: Tue, Sep 22, 2020 at 12:56 PM
Subject: Re: Lowel's behavior

To: <felipe.hernandez@cityofwatsonville.org>, <aurelio.gonzalez@cityofwatsonville.org>, <lowell.hurst@cityofwatsonville.org>, <francisco.estrada@cityofwatsonville.org>, Rebecca Garcia <rebecca.garcia@cityofwatsonville.org>, <trina.coffman@cityofwatsonville.org>, <ari.parker@cityofwatsonville.org>, <citycouncil@cityofwatsonville.org>, Liz Atilano <e.atilano@ymail.com>

Since the majority of you did not respond to my email, I request that my emails be read out loud during tonight's meeting. Particularly the first email that I sent. Please let me know if there is anything else you need from me in order to make this happen.

Best regards,
Rosa

On Mon, Sep 21, 2020 at 10:09 AM Rosa Noriega-Rocha <noriegar@usc.edu> wrote:

Aurelio,

What you are doing is making excuses on behalf of your colleague Lowell. Elizabeth's "aggressiveness" is you trying to tone-police her. You do understand the fact that as a city council member you are a public servant and any and all complaints that come across your board should be addressed and not dismissed, right?

Do you agree on the fact that as a city council you all are not doing enough for farmworkers? or are you content with providing masks and feel like that is enough activism for the day? Farmworkers are ESSENTIAL to Watsonville's economy. As the daughter of farmworkers myself, this reply is a slap in the face. My mother breaks her back in the fields and all for what? to be exploited for her labor. To be exposed to deadly chemicals that have permanent effects on her health and that of my sisters and I? all while you all pat yourselves in the back for providing farmworkers with PPE during a global pandemic and a surge in wildfires? This is the bare minimum, please do better.

if you can not begin to see why there is a rightful outrage coming from community members, I would urge you to retire and go on about living your comfortable life.

Kind regards always,
Rosa

On Mon, Sep 21, 2020 at 8:57 AM Aurelio Gonzalez <aurelio.gonzalez@cityofwatsonville.org> wrote:

Dear Mrs./Ms. Noriega-Rocha

The action of council member Hurst were inappropriate and he should apologize to the public.

As for Mrs./Ms. Elizabeth she has been before the council various times and each time she has become more aggressive. She constantly speaks about items that we are not addressing on the agenda at the time . I understand her concerns and as a City we have been very proactive in looking out for the needs of our farm workers. To that Elizabeth points out the worker in the bus, these workers are most like H1 workers that are housed at Valley Inn and share the same motel rooms and common area's , the farm company is required to supply to them with transportation.

Elizabeth continues to indicate that she wants dialogue during the public meeting with her and she should be given the right to have dialogue with everyone that is attending the meeting so she can organize during a public meeting that is going on.

This would be inappropriate for those that are attending the meeting for a agenda item that is of concern to them. As a council member one of my responsibility is to ensure that everyone is given the equal opportunity to be heard. Elizabeth accuses us of patty ourselves on the back's and if she would pay attention we our thanking as many people as possible for their hard work in trying times.

If you or any community members would like to have a conversation about issues that concerns the community, my doors our always open and accessible. We may not agree on everything but as a community we need to continue dialogue to find solutions.

I thank you for reaching out with your concerns.

Las Flores son Hermosas pero la Vida es maravillosa.

Aurelio Gonzalez

City Councilmember
Watsonville, District 2

831-235-8152

Email: Aurelio.gonzalez@cityofwatsonville.org

On Sep 17, 2020, at 7:47 AM, Rosa Noriega-Rocha <noriegar@usc.edu> wrote:

City council,

I ask that you all take accountability for Lowel's behavior during the last city council meeting. Lowel has continuously been mocking members of the community who have come forward about their concerns within our community. As you all might already be aware, last city council meeting he taunted community member Elizabeth who has been consistently demanding that you all protect farmworkers during these critical times.

To Lowel: I would like you to know that even though you have "Mexican-born kids and Latino grandkids" you can still uphold white supremacy. Are you aware of the history that Mexican people have to agriculture? Since the Bracero program in the 1930's the U.S. has actively sought out migratory labor from Mexico. This work is not only taxing on the body of Mexican people but it is also a type of work that seems to be disposable to our society. We do not do enough to ensure that the people that feed us have access to healthcare, shelter, much less the proper equipment to work during a global pandemic and a surge in wildfires. It is racist of you to taunt a community member that advocates for the rights of Mexican farmworkers. If you are so sympathetic to issues of your community- why not focus your energy on trying to bring awareness to these issues?

To the rest of the council: How are you going to ensure that Lowel does not continue this behavior? As a young woman, I would like to be engaged in local politics but when members of the council do things like these, it is discouraging to me and other young people.

I expect a reply from each and every one of you especially you Lowel.

--

--
Rosa Noriega Rocha

Pronouns: she/her/hers

University of Southern California '21

B.A. Latinx Studies | USC Dornsife College of Letters, Arts, and Sciences

Minor in Sociology and Education | USC Dornsife College of Letters, Arts, and Sciences and Rossier School of Education

Email: noriegar@usc.edu | Phone: (831) 254-2395



CCCE Annual Member Agency Update

City of Watsonville

September 22, 2020



MBCP Is Now CCCE



Central Coast
**Community
Energy**

Effective Sept. 4, 2020

New Tag Line: **“Clean Energy. Local Control”**

New Website: www.3cenergy.org

New Acronym: **3CE or CCCE**



How Does CCA Work?

“A Partnership to support shared customers”



CCAs procure from
clean & renewable
energy resources

Investor Owner Utility
transmits &
distributes the
electrons

Same Service at
competitive prices



Central Coast
**Community
Energy**

Who We Are?



CCCE Governance

Policy Board:

Meets 4 Times Annually including Annual Meeting

Operations Board:

Meets 10 Times Annually including Annual Meeting

Community Advisory Council:

Meets 7 Times Annually including Annual Meeting

**County of
Santa Cruz**

**City of
Santa Cruz**

**City of
Watsonville**

**County of
Monterey**

**City of
Salinas**

**County of
San Benito**

**County of
Santa
Barbara**

**City of
Santa Maria**

**Coastal
Cities**

Marina*
Sand City
Seaside
Del Rey
Oaks

**Peninsula
Cities**

Carmel
Monterey*
Pacific
Grove

**Salinas
Cities**

Greenfield
Gonzales*
Soledad

**San Benito
Cities**

Hollister
San Juan
Bautista*

**Santa Cruz
Cities**

Capitola
Scotts
Valley*

**San Luis
Obispo
Cities**

San Luis
Obispo*
Morro Bay
Paso
Robles

**South
County
Cities**

Arroyo
Grande
Grover
Beach*
Pismo
Beach

**SB County
Cities**

Guadalupe*
Solvang

**SB County
Cities**

Goleta*
Carpinteria

*City representative currently serving in a shared seat.



Central Coast
**Community
Energy**

CCCE Accomplishments

- MBchoice – carbon free offering
- MBprime – 100% renewable offering
- 94% enrollment

Local Choice



- \$12 million – Energy programs
- \$17.2 million – Customer savings
- \$25 million – Resiliency Fund

Economic Vitality



- Contracts with Local Vendors Over \$800,000
- 32 full time employees
- 2 offices – Monterey & San Luis Obispo

Local Support



- Over \$140 Million in Reserves
- Service and Loans Paid Off
- Pursuing Credit Rating

Financial Stability



- 450 MWs of Renewables – solar, wind, geothermal
- 200 MWs of battery storage

Clean Energy



Central Coast
Community
Energy

CCCE Response to COVID-19

- Unanimous support from boards
- All customers benefit
- No action needed

50% of CCCE Electric Generation Charges deferred in May and June 2020

Cumulative bill reduction estimated \$22.4 Million

\$6.45 million for residential customers
\$10.95 million for commercial customer
\$5.03 million for agriculture customers

MBCP Responds to COVID-19 with an Estimated \$22m in Deferred Customer Electricity Costs

| JAN 1 – APR 30, 2020 | MAY 1 – JUN 30, 2020 | JUL 1 – DEC 31, 2020 |
|---|--|--|
| 7% Savings MBCP customers receive a monthly discount compared to PG&E rates | 50% Off All MBCP Electric Generation Charges | 2% Savings MBCP customers will continue to save, monthly, compared to PG&E rates |

MBCP customers can expect a 50% rate reduction on their May and June electric bills as a response to provide financial relief to all customers.

mbcp.org/covid-response



Update on Energy Procurement

| Project Name (Executed PPAs) | Source | Generation Megawatt | Battery Megawatt | Location | Expected Online Date | Delivery Term (in years) |
|---------------------------------|-----------------|------------------------|---------------------|-------------------------|-------------------------|-----------------------------|
| RE Slate (Recurent) | Solar + Storage | 67.4 | 33.7 | Kings County | 06/30/21 | 17 |
| BigBeau (EDF) | Solar + Storage | 57.6 | 18.0 | Kern County | 12/01/21 | 20 |
| Mammoth Casa Diablo IV | Geothermal | 7.0 | | Mono County | 12/31/21 | 10 |
| Coso Geothermal Power | Geothermal | 66.3 | | Inyo County | 01/01/22 | 15 |
| Rabbitbrush (First Solar) | Solar + Storage | 60.0 | 12.0 | Kern County | 06/01/22 | 15 |
| Yellow Pine (NextEra) | Solar + Storage | 75.0 | 39.0 | Clark County, Nevada | 12/31/22 | 20 |
| California Flats BESS | Battery Only | | 60.0 | Monterey County | 08/01/21 | 10 |
| Aratina (8ME) | Solar + Storage | 120 | 30 | Kern County | 04/01/23 | 20 |
| TOTALS | | 453.3 | 192.7 | | | |

These contracts meet 35% of our annual energy demand



Overview:

- 3% of gross revenue set aside per year to focus on electrification, fuel-switching and resiliency

Programs from FY 19/20



CALeVIP EV infrastructure program



Affordable Housing/MUD Electrification Grants



School Bus Electrification



Agriculture Electrification



Residential Electrification



Residential Resiliency



GHG inventories for member agencies



Reach code incentive for member agencies

\$25MM UNINTERRUPTIBLE POWER SUPPLY FUND PROGRAM

Are Your Operations Impacted by Power Outages?

Central Coast Community Energy (CCCE) created the \$25MM Uninterruptible Power Supply (UPS) Fund Program to accelerate the adoption of reliable backup power for eligible public and private entities.

Responding to Community Needs

CCCE wants to help its customers maintain critical operations during prolonged power outages, such as those caused by PG&E Public Safety Power Shutoff events or other natural disasters.



The UPS Fund Program Provides Lower-Cost Financing to Help Deliver Energy Resiliency

Eligible critical facility types include:

Agricultural storage • Cooling centers designated by state or local governments • Data centers • Emergency operations centers • Emergency response providers • Fire stations • Grocery stores • Homeless shelters supported by federal, state or local governments • Jails and prisons • Libraries • Locations designated by PG&E to help during PSPS events • Medical facilities (hospitals, skilled nursing facilities, nursing homes, blood banks, health care facilities, dialysis centers, hospice facilities) • Police • Public and private gas, electric, water, wastewater or flood control facilities • Schools • Telecommunications • Traffic signals • **Other justifiable critical facilities will be considered for funding on a case-by-case basis. A written justification by applicant must be provided for facility**

Learn more or apply at 3cenergy.org/ups-fund

UNINTERRUPTIBLE POWER SUPPLY (UPS) FUND PROGRAM

\$25 Million Total Investment

Public Sector (\$20 million) – Available now

- Low cost financial support
- Open to public customers i.e member agencies, schools, hospitals, water district etc.
- Project funding, ownership, and asset management will be determined on a case-by-case basis

Private Sector (\$5 million in loan guarantee) – Launching soon

- Low-interest financing
- First-come, first-serve basis
- Funding loan at discretion of selected bank





WATSONVILLE BY THE NUMBERS

- 14,044 enrolled accounts
- 90.1% enrollment

City Accounts Savings

- 2018 – \$23,445
- 2019 - \$44,796

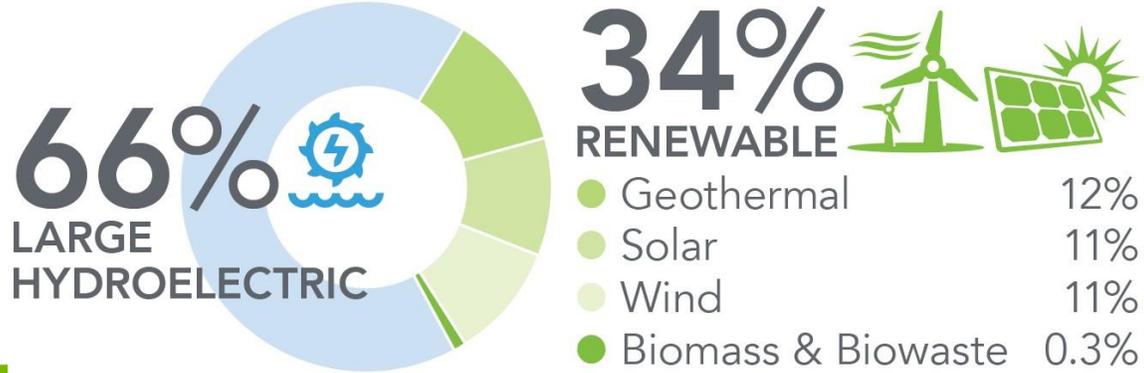
Community Savings

- 2018 – \$282,526
- 2019 - \$676,439

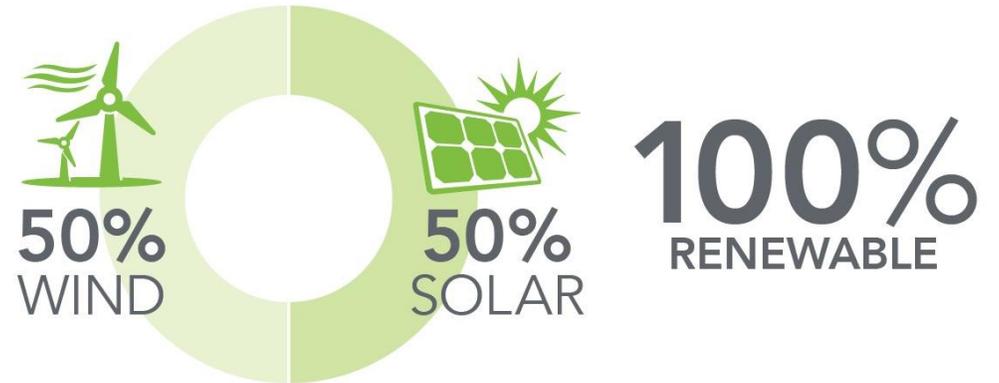


Central Coast
**Community
Energy**

Service Offerings



PRIMARY OFFERING AT COMPETITIVE RATES



Values based on 2018 actual deliveries and will vary year to year.

\$0.008/kWh MORE THAN 3Cchoice



A Unified Central Coast CCA

Key Updates:

- Virtual Enrollment Orientation on Aug. 19 & 20 for city/county staff
- Name Change to “Central Coast Community Energy” effective Sept. 4, 2020
- Satellite Office in San Luis Obispo
- Establishment of Annual Meeting
- Bi-monthly virtual advocacy roundtable

Stay Connected with CCCE

www.3cenergy.org

 **info@3CEnergy.org**

 **1.888.909.6277**

 **@3CEnergy**

 **@3CEnergy**

 **@3CEnergyEnEspanol**

Follow us online, join our newsletter and board agenda notification list, and check our extensive FAQ section on the website.

SANTA CRUZ COUNTY

NEIGHBORHOOD COURTS

Community-driven restorative justice, an alternative to criminal court.

Promoting innovative solutions to low level crime by resolving cases with the help of community volunteers. A division of the District Attorney



WHAT ARE NEIGHBORHOOD COURTS?

The Neighborhood Courts program is a community driven, pre-filing diversion program designed to divert low level misdemeanor offenses from entering the criminal justice system.

First time offenders are given an opportunity to take responsibility and repair the harm they caused through a community-based process using restorative justice principles instead of a courtroom.

Neighborhood Courts address criminal violations that impact the quality of life in the community and are an alternative to entering into criminal court.

The purpose of the program is to: **reduce recidivism** by understanding why offenders offend, **address the harm** the offense had on the victim (if applicable) and the community and, using restorative principles rather than punitive principles, effectively and efficiently **restore** the local community, victim and offender back into community.



HOW DO NEIGHBORHOOD COURTS WORK?

Eligible cases are diverted by the District Attorney's Office into the Neighborhood Courts program. While participation is voluntary and confidential, participants must be willing to take responsibility for their actions that caused harm. Victims are invited to participate on a voluntary basis. A Panel of trained community volunteers meet with the participant and victim (if applicable) in a relaxed, confidential space, in what is called a conference. **During the Conference, volunteer panelists and the participant discuss:**

- **Harms caused to victim (if applicable) and community**
- **Root of why the crime happened**
- **Panelist and participant work together to select directives that are specific, reasonable, attainable, and restorative to the participant, victim, and community.**

Once the participant successfully completes the directives, the case will be dismissed. The participant is given a second chance because the conviction will not be on their record. If needed, the participants may be referred to additional services offered in the community. If a case is not resolved in Neighborhood Courts, it will be re-routed back to the District Attorney's Office.

COMMUNITY INVOLVEMENT

Are you interested in becoming a volunteer panelist?

Join our volunteer team. Neighborhood Courts volunteers are essential to the success of the program. Volunteer panelists are community members that are trained in restorative justice, cultural competency, effective communication, facilitation, and problem-solving skills. The District Attorney's Office strives to create a diverse group of volunteer panelists throughout the County of Santa Cruz who are from different diverse socioeconomic, cultural, gender, age, and professional backgrounds.

Requirements to become a volunteer panelist:

- ✓ Complete the application
- ✓ Pass a background check
- ✓ Complete volunteer panelist training
- ✓ Observe two Neighborhood Court conferences.



PARTNERSHIPS

Thank you to our local Law Enforcement and Judicial Officers throughout Santa Cruz County. Conflict Resolution Center of Santa Cruz, Santa Cruz County Adult Probation, and other local Community Board Organizations.



Jeff Rosell
Santa Cruz District Attorney

Santa Cruz District Attorney's Office
Neighborhood Courts
701 Ocean Street, Rm 200
Santa Cruz, CA 95060
Phone: 831-454-2400

**For more information about the program
or to apply to become a volunteer, contact::**

Elaine Johnson
Neighborhood Courts Program Coordinator
Santa Cruz County District Attorney's Office
neighborhoodcourts@santacruzcounty.us
Phone: 831-454-2534



Santa Cruz County Neighborhood Courts



Elaine Johnson, Program Coordinator

Santa Cruz County District Attorney's Office

Elaine.Johnson@santacruzcounty.us 831-454-2534

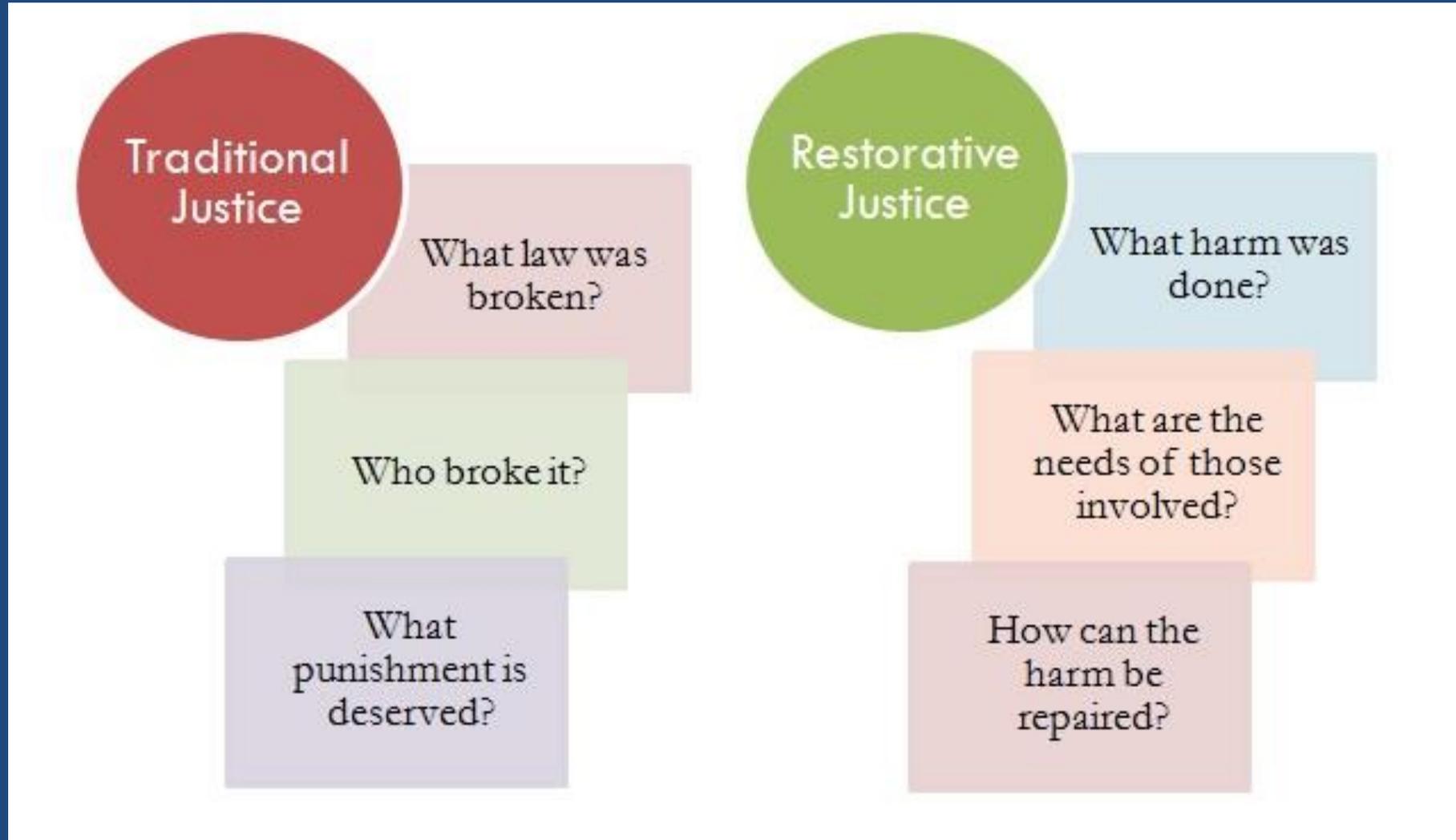
Neighborhood Courts Restore the Whole Community



What is Neighborhood Courts?

- Alternative to the traditional Criminal Justice System
- Pre-filing diversion program
- Community based and volunteer driven
- Restorative justice principles
- Conferences are confidential
- Participation is voluntary
- Addresses needs of offender, victim and community

Restorative Justice Principles



How do Neighborhood Courts Work? (1)

- Eligible cases diverted by District Attorney's Office to Neighborhood Courts program
- Participants must be willing to take responsibility for the harm caused
- Restorative justice conference
 - Community volunteer panelists
 - Offender
 - Victim (if applicable)
 - No judges, no jury, no attorneys



How do Neighborhood Courts Work? (2)

- During the Conference, Volunteer Panelists and Participant discuss:
 - Harms caused to victim (if applicable) and community
 - Root of why the crime happened
 - Panelist and participant work together to select directives that are specific, reasonable, attainable, and restorative to participant, victim, and community.

Completion of Neighborhood Courts

- Once participant successfully completes directives:
 - Case is dismissed and will not be on their record.
 - If needed, participants may be referred to additional services offered in the community.
- If a case is not resolved in Neighborhood Court, it will be re-routed back to the District Attorney's Office.

Eligible Cases

- Theft
- Shoplifting
- Vandalism
- Trespassing
- Disorderly conduct
- Drunk in public
- Assault
- Drug possession
- Drug paraphernalia
- Receipt of stolen property
- Possession of burglary tools
- Battery

Eligible Participants

- Adults Only
- First referral to Neighborhood Court; one-time participation
- No significant criminal history
- Must take accountability for the incident
- Willing to pay restitution, if warranted

Neighborhood Court Volunteer Panelists

- Community members
- Participate in training
- Commitment of 2 years, 1 year for students
- Participate in Neighborhood Courts conferences

Victim Participation

- May choose whether to participate in the conference:
 - Non-participation
 - Indirectly through their impact statement
 - Directly
 - Directly with Victim Advocate support

Examples of Directives

- Community service
- AA/NA/Al Anon meetings
- Apology letters
- Victim restitution
- Community restitution
- Reflection paper or research paper
- Specialized classes
- Goal directed behavior workbooks
- Anger management classes
- Stress management classes

Goals of the Neighborhood Court Conference

- Have community driven solutions
 - The community that is affected by the crime gets to direct the plan for repairing that harm
- Reduce burden on criminal courts
 - Can save time and money
- Reduce reoffending
- Create direct connections to community opportunities

Promising Results

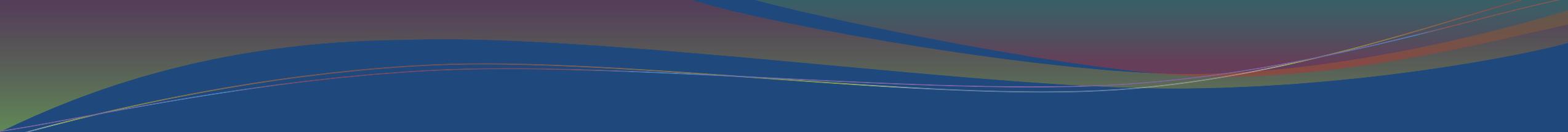
- San Francisco
 - 8 Years
 - 3,600 cases
 - 91% success rate
- Yolo County
 - 7 Years
 - 1,600 cases
 - 93% success rate
- RAND Study: Neighborhood Court cases are up to 82% less costly than traditional court processing

Ways To Get Involved

- Share our flyer with your contacts and/or on social media
- We are currently recruiting panelists:
 - If you and or someone you know would be interested in becoming a volunteer panelist, let me know!!

Neighborhood Courts Restore the Whole Community





Questions?

Thank you!

Santa Cruz County Neighborhood Courts Contact Information:

Elaine Johnson, Program Coordinator

Elaine.Johnson@santacruzcounty.us

NeighborhoodCourts@santacruzcounty.us

831-454-2534

<https://datinternet.co.santa-cruz.ca.us/Home/NeighborhoodCourts.aspx>



MINUTES REGULAR CITY COUNCIL MEETING

September 8, 2020

City of Watsonville
Teleconference/Remote

4:320 p.m.

1. CLOSED SESSION

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

(a) Public Comments regarding the Closed Session agenda were accepted by the City Council at that time.

(b) Closed Session Announcement

The City Council recessed the regular Council Meeting to discuss those items listed on the Closed Session Statement attached to the Agenda.

1.A. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION

(Government Code Section 54956.9)

1. Name of case: Evangelina Ortega v City of Watsonville, Anthony Campos, Rebecca Campos - Santa Cruz County Superior Court (Case No. 20 CV 01413)
2. Name of case: Richard Stockton v County of Santa Cruz, City of Watsonville, Central Coast Landscape & Maintenance, - Santa Cruz County Superior Court (Case No. 20 CV 01084)

1.B. CONFERENCE WITH LABOR NEGOTIATOR

(Government Code Section 54957.6)

1. Agency negotiators: Mayor's Ad Hoc Committee (Councilmembers Hurst, Parker and Mayor Pro Tempore Coffman-Gomez)

Unrepresented employee: City Attorney

1.C. PERSONNEL MATTERS §54957

PUBLIC EMPLOYEE PERFORMANCE EVALUATION

Title: City Attorney

65:325 p.m.

2. ROLL CALL

Mayor García, Mayor Pro Tempore Coffman-Gomez and Council Members Estrada, Gonzalez, Hernandez (arrived at 6:00 p.m.), Hurst, and Parker were present via teleconference through Zoom Webinar.

Staff members present via teleconference through Zoom Webinar were City Manager Huffaker, City Attorney Smith, City Clerk Vázquez Flores, Public Works & Utilities Director Palmisano, Police Chief Honda, Fire Chief Lopez, Deputy City Managers Manning and Vides, Administrative Services Director Czerwin, Airport Director Williams, Community Development Director Merriam, Interim Library Director Martinez, Innovation and Technology Director Boyes. Parks & Community Services Director Calubaquib, Assistant Public Works & Utilities Directors Rodriguez and Di Renzo, Housing Manager Landaverry, Principal Planner Meek, Assistant City Clerk Ortiz, and Interpreters Vazquez-Quintero and Landaverry.

3. PLEDGE OF ALLEGIANCE

4. INFORMATION ITEMS

4.A. REPORT OF DISBURSEMENTS

~~In answering Member Hurst, Administrative Services Director Czerwin stated she would investigate potential duplicate payment to LAFCO.~~

4.B. MISCELLANEOUS DOCUMENTS REPORT

4.C. WRITTEN REPORTS BY COUNCIL MEMBERS REGARDING ACTIONS TAKEN ON THEIR REGIONAL COMMISSIONS/BOARD MEETINGS THAT MAY AFFECT THE CITY OF WATSONVILLE ~~(None)~~

5. PRESENTATIONS & ORAL COMMUNICATIONS

5.A. ORAL COMMUNICATIONS FROM THE PUBLIC

Dr. Nancy A. Bilicich, on behalf of Pájaro River Watershed Flood Prevention Authority, stated they had secured Federal Government funding as well as State funding for levee improvements. She added they were exploring ways to raise funding from the community.

Keith Otto stated a Council Member, as representative of Santa Cruz Regional Transportation Commission, falsely stated Measure D funding would be designated for passenger rail services. He asked for a formal statement of correction from that Council Member.

5.B. ORAL COMMUNICATIONS FROM THE COUNCIL

Member Parker thanked everyone who supported those displaced due to the wildfires and thanked the public for respecting social distancing to prevent the spread of COVID-19.

Mayor Pro Tempore Coffman-Gomez announced that Monterey Bay Community Power had changed their name to Central Coast Community Energy (CCCE). She spoke about efforts by CCCE to be greenhouse gas emission free.

Member Estrada asked the public to excuse his absence at the previous meeting as his wife had given birth to their first child. He thanked ~~those~~ everyone who volunteered and donated

to those displaced and battling the wildfires. He encouraged the public to email the Council and staff for more information regarding COVID-19.

Member Hurst thanked Police and Fire for their work to battlinge the wildfires and thanked Emergency Operations Center staff for their work in assisting those displaced by the wildfires. He spoke about work to reduce spread of COVID-19 and reopen local businesses.

Member Gonzalez commended field workers for working through a pandemic and unhealthy air quality. He thanked those working through COVID-19, the wildfires, and facing social distancing challenges.

Mayor Garcia spoke about the many meetings she attended over the previous weeks. She gave an update on the selection process for members for the ad-hoc committee on policing.

5.C. REPORT OUT OF CLOSED SESSION

City Attorney Smith reported that Council received reports on all items listed on the Closed Session Statement and authorized special counsel to file responsive pleadings to Items 1.A.1. and 1.A.2.

6. REPORTS TO COUNCIL

6.A. CITY MANAGER'S UPDATE

1) Oral Presentation

The report was given by City Manager Huffaker.

2) City Council Clarifying & Technical Questions

In answering Mayor Pro Tempore Coffman-Gomez, City Manager Huffaker stated staff would explore adjustments to information being requested from those submitting a survey regarding the George Washington Bust.

City Manager Huffaker, in answering Member Estrada, spoke about litigation contesting the decision to end Census data collection early.

Member Hurst thanked City staff for their efforts to manage the many challenges presented thisat year. He expressed his sympathy to those affected by the recent wildfires.

City Manager Huffaker answered questions from Member Gonzalez regarding outstanding utility bills, delinquency status for said accounts, efforts by staff to collect payment, and potential for utility shutoffs in the future.

City Manager Huffaker answered questions from [Mayor Garcia regarding efforts by the City and Santa Cruz Community Foundation to assist residents in-accessing support services.](#)

3) Public Input

[Elizabeth AtilanoLiz](#) stated the Washington Bust survey discouraged participation by requesting too much personal information from those participating. She asked for more protections for farmworkers from COVID-19 and poor air quality. She stated the Zoom Webinar software used to conduct Council meetings discouraged public participation and engagement.

Steve Trujillo, District 7, asked the City to not shut off utilities due to the many challenges residents were facing under due to wildfires and COVID-19. He asked Council to make meetings more accessible and encourage participation. He asked the City to better protect agricultural workers.

Kathy asked City staff to notify landlords about unpaid utility bills.

7. CONSENT AGENDA

At Member Parker's request, Mayor Garcia removed Item 7.F. from the Consent Agenda, to be considered under Item 8.

Assistant Public Works & Utilities Director Rodriguez answered questions from Mayor Garcia and Member Gonzalez regarding request from business owners for approval of Item 7.D. and reasoning staff was recommending approval.

Public Input on any Consent Agenda Item

Greg Wimp, Togo's, stated he had requested Item 7.D be placed on the agenda and asked Council to approve it.

Steve Trujillo asked Council to approve Item 7.D. to support Togo's.

Elizabeth AtilanoLiz asked Council to support local businesses and deny Item 7.D.

In answering Member Estrada, City Manager Huffaker stated staff would explore parking adjustments for any business requesting it.

MOTION: It was moved by Member Parker, seconded by Member Gonzalez and carried by the following vote to approve the Consent Agenda, except for Item 7.F, which was removed from the Consent Agenda:

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

7.A. MOTION APPROVING MINUTES OF AUGUST 21 & 25, 2020

**7.B. RESOLUTION NO. 162-20 (CM):
RESOLUTION APPROVING PLANS & SPECIFICATIONS & CALLING FOR BIDS FOR CONSTRUCTION OF WATER WELL #4 PROJECT NO. WA-20-14557 LOCATED AT 154 ROACHE ROAD (ESTIMATED COST OF \$670,450 WILL BE FUNDED FROM THE WATER ENTERPRISE FUND)**

**7.C. RESOLUTION NO. 163-20 (CM):
RESOLUTION APPROVING CONTRACT CHANGE ORDER NO. 4 WITH GRANITE ROCK COMPANY FOR THE MONTEREY BAY SANCTUARY SCENIC TRAIL SEGMENT 18 - OHLONE PARKWAY TO WATSONVILLE SLOUGH TRAIL TRAILHEAD PROJECT NO. CT-19-02 FOR WATER LINE WORK, IN AN AMOUNT NOT TO EXCEED \$120,135 FROM THE WATER ENTERPRISE FUND**

7.D. RESOLUTION NO. 164-20 (CM):

RESOLUTION APPROVING PARKING CHANGE ADJACENT TO 433 - 445 MAIN STREET (SR 152) REMOVING 42' OF "NO PARKING" DESIGNATION TO ALLOW FOR SHORT TERM PARKING

**7.E. RESOLUTION NO. 165-20 (CM):
RESOLUTION AWARDED CONTRACT TO DANIEL B. STEPHENS & ASSOCIATES, INC., FOR THE DEVELOPMENT OF A VAPOR INTRUSION AND SAMPLING WORKPLAN FOR SITE LOCATIONS IN THE VICINITY OF 1350 FREEDOM BOULEVARD; DEVELOPMENT OF A RISK ASSESSMENT; & CONDUCTING SEMI-ANNUAL MONITORING & REPORTING, IN AN AMOUNT NOT TO EXCEED \$259,569; AUTHORIZING A BUDGET APPROPRIATION FROM THE WASTEWATER ENTERPRISE FUND FOR SAME AMOUNT**

7.F. ITEM REMOVED, SEE ITEM 8.

**7.G. RESOLUTION NO. 166-20 (CM):
RESOLUTION RATIFYING WATSONVILLE DIRECTOR OF EMERGENCY SERVICES ORDER NO. 2020-03 REGARDING CZU AUGUST LIGHTNING COMPLEX FIRES**

8. ITEMS REMOVED FROM CONSENT AGENDA

MOTION: It was moved by Member Parker, seconded by Member Gonzalez to approve the resolution listed below with replacement of Mayor Pro Tempore Coffman-Gomez with Member Parker:

Member Hurst spoke about the funding of the Mello Center and reasoning behind the need for a board of directors.

In answering Member Estrada, Mayor Garcia explained the process for appointing members to commissions and boards.

MOTION: The above motion carried by the following vote:

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

**7.D. RESOLUTION NO. 167-20 (CM):
REAPPOINTING MEMBERS TO THE HENRY J. MELLO PERFORMING ARTS CENTER BOARD OF DIRECTORS JOINT POWERS AUTHORITY**

9. NEW BUSINESS

9.A. FISCAL YEAR 2019-2020 AND 2020-2021 UPDATE & APPROPRIATION OF \$951,479.16 TO THE RISK MANAGEMENT FUND

1) Staff Report

The report was given by Administrative Services Director Czerwin.

2) City Council Clarifying & Technical Questions

City Manager Huffaker, Housing Manager Landaverry, and Administrative Services Director Czerwin answered questions from Member Estrada regarding regional

efforts to make Wi-Fi and internet accessible for all and questions regarding ability for local businesses to make deliveries of goods.

In answering Member Hurst, City Manager Huffaker spoke about efforts to assist local businesses and encourage residents to shop local.

Administrative Services Director Czerwin explained use of proposed appropriation and reimbursement of said funds. Member Gonzalez stressed the importance of supporting local economy.

Member Hernandez spoke about the importance of shopping local. City Manager Huffaker and Administrative Services Director Czerwin answered questions from Member Hernandez regarding applicability of Transient Occupation Tax, use of CARES Act funding and FEMA reimbursements for creation of internet accessibility, and funding available to the County for internet access efforts.

Administrative Services Director Czerwin answered questions from Member Parker regarding account for the proposed budget appropriation, budget predictions, and recommendations for funds in excess of predictions.

Administrative Services Director Czerwin and City Manager Huffaker answered questions from Mayor Pro Tempore Coffman-Gomez regarding use of reserve funds, reimbursement of Fire Department overtime, expectations for furloughed staff, potential for utility bill aide, and effects on Ceity services due to staffing adjustments.

Administrative Services Director Czerwin answered questions from Mayor Garcia regarding unforeseen budget challenges due to reduced unemployment benefits and changes to the economy.

3) Public Input

Bernie asked Council to pursue rental assistance, utility payment assistance, and free internet Wi-Fi for residents.

[Elizabeth AtilanoLiz](#) asked Council to allocate funding for Parks & Recreation, free internet Wi-Fi for residents, a program to help agricultural workers, and more training for Council.

Edgar Ibarra asked City staff and Council to simplify the budget so all residents could understand actions being taken, enable free Wi-Fi at all public buildings and parks, create a rental assistance program, and translate the budget to Spanish.

Xitlali asked Council to simplify the budget so all residents could understand.

Steve Trujillo asked Council to simplify the budget so all residents could understand actions being taken, enable free Wi-Fi at all public buildings and parks, create a rental assistance program, and translate the budget to Spanish.

- 4) **MOTION:** It was moved by Member Gonzalez and seconded by Member Estrada to approve the resolution below:

RESOLUTION NO. 168-20 (CM):

RESOLUTION AMENDING THE 2020-2021 BUDGET TO AUTHORIZE \$951,479.16 BUDGET APPROPRIATION TO THE RISK MANAGEMENT FUND

5) City Council deliberation on the motion

Members Estrada and Hurst asked staff to create a document that simplifies the budget so all residents understand.

Member Gonzalez clarified staff recommendation for the public.

Mayor Pro Tempore [Coffman-Gomez](#) spoke about the challenges of understanding and balancing the budget. At Member Coffman-Gomez' request, Deputy City Manager Vides explained the purpose of the proposed budget appropriation.

MOTION: The above motion carried by the following vote:

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

9.B. CONSIDERATION OF APPROVAL EMERGENCY RENTAL ASSISTANCE PROGRAM & APPROPRIATION OF \$100,000 FROM THE GENERAL FUND TO IMPLEMENT THE EMERGENCY RENTAL ASSISTANCE PROGRAM.

1) Staff Report

The report was given by Housing Manager Landaverry.

2) City Council Clarifying & Technical Questions

Member Hurst spoke in support of staff recommendation.

Housing Manager Landaverry answered questions from Member Gonzalez regarding required documentation for qualifying for the program.

Member Hernandez asked staff to pursue outreach to the Spanish community through various mediums. Housing Manager Landaverry listed the sources staff would use to create outreach about the program.

Housing Manager Landaverry answered questions from Mayor Pro Tempore Coffman-Gomez regarding potential assistance available per applicant, required documentation to qualify for the program, involvement of the landlord in the program, outreach to landlords and tenants about their rights, collaboration with neighboring jurisdictions on makeup of programs, access to webinars, ways to ensure funding was available to new applicants each cycle, and options for funding the program.

City Manager Huffaker and Housing Manager Landaverry answered questions from Member Estrada regarding potential for Federal aid through a stimulus package, work with the State to pursue funding, and challenges in documenting amount of evictions.

In answering Mayor Garcia, Housing Manager Landaverry explained the City could assist up to ten (10) more families by administering the program with City staff.

3) Public Input

Xitlali commended Council and staff for their efforts to help residents needing financial assistance.

Steve Trujillo thanked Housing Manager Landaverry for his work. He spoke in support of the program and asked for increased funding for the program.

- 4) MOTION:** It was moved by Mayor Pro Tempore Coffman-Gomez and, seconded by Member Gonzalez and carried by the following vote to approve the resolution listed below:

**RESOLUTION NO. 169-20 (CM):
RESOLUTION APPROVING EMERGENCY RENTAL ASSISTANCE PROGRAM (ERAP) GUIDELINES TO ASSIST ELIGIBLE RESIDENTIAL TENANTS LIVING WITHIN THE CITY OF WATSONVILLE WHO HAVE BEEN AFFECTED BY COVID-19; AUTHORIZING THE CITY MANAGER TO MAKE NON-SUBSTANTIVE CHANGES TO THE ERAP AS MAY BE NECESSARY FOR CLARIFICATION AND/OR COMPLIANCE REQUIREMENTS; AND APPROPRIATING \$100,000 FROM THE GENERAL FUND FOR THE PROGRAM**

5) City Council deliberation on the motion

Mayor Pro Tempore Coffman-Gomez asked staff to take a more wholistic~~holistic~~ approach to assisting families in need. City Manager Huffaker, in answering Mayor Pro Tempore Coffman-Gomez, spoke about unemployment numbers and potential new funding from the State.

Member Gonzalez asked staff to explore retaining the program past the end of the Pandemic.

Member Hurst stated that false or misleading applications could result in criminal penalties.

Mayor Pro Tempore Coffman-Gomez asked staff to collect demographical data from applicants.

Member Estrada requested a presentation from Community Action Board on their experience administering the Emergency Rental Assistance Program.

MOTION: The above motion carried by the following vote:

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

10. EMERGENCY ITEMS ADDED TO AGENDA

11. REQUESTS & SCHEDULING FUTURE AGENDA ITEMS (None)

Member Hernandez asked for a presentation by the Monterey Bay Economic Partnership and the Broadband Consortium regarding internet accessibility.

Mayor Pro Tempore Coffman-Gomez requested a presentation from Monterey County Regional Transportation Commission regarding rail service efforts. She also asked for a discussion item on the request for proposals for evaluation of Fire Department Services and community needs.

Member Gonzalez requested a report from Parks & Community Services intergovernmental use of school sites at E.A. Hall. He also asked for a report from County of Santa Cruz Flood Control and Water Conservation District, Zone 7 on Watsonville levee improvements and financial status.

Mayor Garcia requested a report on use of software applications to conduct public meetings.

12. ADJOURNMENT

The meeting adjourned at 9:123 p.m.

Rebecca J. García, Mayor

ATTEST:

Beatriz Vázquez Flores, City Clerk

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

M E M O R A N D U M



DATE: August 28, 2020

TO: Matthew D. Huffaker, City Manager

FROM: Steve Palmisano, Director of Public Works & Utilities
Danielle Green, Principal Engineer
Ruben Tellez, Collections System Manager

SUBJECT: Agreement with Schaaf and Wheeler, Civil Consulting Engineers, a corporation, for design of the Miles Lane Sewer Pump Station Upgrade Project in an amount not to exceed \$144,700 from the Sewer Enterprise Fund

AGENDA ITEM: September 22, 2020 **City Council**

RECOMMENDATION:

It is recommended that the City Council approve a resolution authorizing the City Manager to execute an agreement with Schaaf & Wheeler, Civil Consulting Engineers, a corporation, for design and construction documents for Miles Lane Sewer Pump Station Upgrade Project in an amount not to exceed \$144,700 from the Sewer Enterprise Fund.

DISCUSSION:

The existing sewer pump station on Miles Lane was determined to be one of the highest priority pump stations due to be upgraded during the collections system condition assessment performed by City staff and Carollo Engineers last year.

The [Miles Lane Pump Station](#) shows signs of settlement in the concrete driveway where the wet well is located and the current wet well is undersized for the amount of sewage it currently receives. This creates a risk for potential overflows should the pumps fail, particularly given its proximity to the slough. There is also a housing development in the planning process across the street at 161 Miles Lane which will increase sewage flows to the pump station.

Schaaf & Wheeler was selected based on their qualifications from our list of on-call water and wastewater design consultants' requests for proposals (RFQ) that was publicly advertised. Their proposed scope of work includes preliminary design and site investigation, CEQA assistance, and the preparation of 60%, 90%, and bid set of

specifications and drawings for the new wet well, pumps, generator, instrumentation, and controls.

It is anticipated that the design will be completed early next year so that construction of the pump station upgrade project can begin in the 21/22 fiscal year as planned in the current five-year Capital Improvement Plan (CIP) for the Sewer Enterprise Fund.

STRATEGIC PLAN:

This project supports 2018 Strategic Plan Goal #3 of Infrastructure and Environment Long-Range Capital Improvement Plan.

FINANCIAL IMPACT:

This contract will be paid out of the Sewer Enterprise Fund approved FY 20/21 budget and Capital Improvement Plan (Account #911-7835-14798).

ALTERNATIVES:

None

ATTACHMENTS:

1. Miles Lane Pump Station Location Map

cc: City Attorney

Miles Lane Pump Station Upgrade

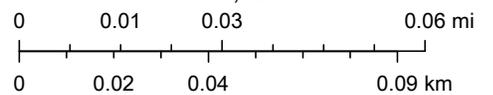


8/28/2020, 11:38:49 AM

1:2,237

City Boundary

Sewer Fittings



Sewer Gravity Mains

Sewer Manholes

Sewer Pressurized Mains **Sewer Network Structures**

Pump Station

Source: Esri, Maxar, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community, Sources: Esri, Airbus DS, USGS, NGA, NASA, CGIAR, N Robinson, NCEAS, NLS, OS, NMA, Geodastyrrelsen, Rijkswaterstaat, GSA, Geoland, FEMA,

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AWARDED CONTRACT TO SCHAAF & WHEELER, CONSULTING CIVIL ENGINEERS, A CORPORATION, FOR DESIGN AND CONSTRUCTION DOCUMENTS FOR THE MILES LANE SEWER PUMP STATION UPGRADE PROJECT, IN AN AMOUNT NOT TO EXCEED \$144,700; AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME

WHEREAS, a Request for Qualified Statements (RFQ) was issued on May 5, 2020, asking for consulting engineering firms to assist the City for periodic and on call water and wastewater professional design services; and

WHEREAS, the deadline for submittal of Request for Qualification Statements was June 9, 2020; and

WHEREAS, a number of firms submitted qualification statements; these statements were reviewed by City staff and a list was developed; and

WHEREAS, it is anticipated that the City will be contracting with a number of consulting engineering firms on this list to provide services on specific projects; and

WHEREAS, Schaaf & Wheeler, Civil Consulting Engineers, is on this list of eligible consultants for the consideration of the City Manager and submission to the City Council; and

WHEREAS, the City Manager has recommended that the proposal from Schaaf & Wheeler, Civil Consulting Engineers, a corporation, for design and construction documents for the Miles Lane Sewer Pump Station Upgrade Project, in an amount not to exceed \$144,700, be accepted as the best response.

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

1. That the proposal of Schaaf & Wheeler, Civil Consulting Engineers, a corporation, in an amount not to exceed \$144,700, is hereby accepted.

2. That the Contract for Consultant Services between the City of Watsonville and Schaaf & Wheeler, Civil Consulting Engineers, a corporation, for design and construction documents for the Miles Lane Sewer Pump Station Upgrade Project, a copy of which Contract is attached hereto and incorporated herein by this reference, is fair and equitable and is hereby ratified and approved.

3. Consultant shall file FPPC form 700s and 805s pursuant to section 19 of the Contract.

4. That the City Manager be and is hereby authorized and directed to execute the Contract for and on behalf of the City.

**CONTRACT FOR CONSULTANT SERVICES BETWEEN
THE CITY OF WATSONVILLE AND SCHAAF & WHEELER CONSULTING CIVIL
ENGINEERS**

THIS CONTRACT, is made and entered into this _____, by and between the **City of Watsonville**, a municipal corporation, hereinafter called "City," and **Schaaf & Wheeler Consulting Civil Engineers**, hereinafter called "Consultant."

WITNESSETH

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

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

THE PARTIES HEREBY AGREE AS FOLLOWS:

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

SECTION 2. TERM OF CONTRACT. The term of this Contract shall be from October 1st, 2020 to September 30th, 2023, inclusive.

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

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

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

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

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

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

SECTION 8. INDEMNIFICATION.

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

SECTION 9. INSURANCE.

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

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

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

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

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

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

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

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

SECTION 11. TERMINATION.

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

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

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

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

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

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

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

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

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

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

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

SECTION 19. CONFLICT OF INTEREST.

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

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

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

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

CITY

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

CONSULTANT

Schaaf & Wheeler Consulting Civil
Engineers
3 Quail Run Circle, Suite 101
Salinas, CA 93907
(831) 883-4848

SECTION 22. EXHIBITS:

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

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///

///

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

CITY

CONSULTANT

CITY OF WATSONVILLE

BY _____
Matthew D. Huffaker, City Manager

BY Charles D. Anderson
Charles D. Anderson, President

ATTEST:

BY _____
Beatriz Vázquez Flores, City Clerk

APPROVED AS TO FORM:

BY _____
Alan J. Smith, City Attorney

EXHIBIT "A"
SCOPE OF SERVICES

See Attachment 1.

EXHIBIT "B"

SCHEDULE OF PERFORMANCE

Services shall commence immediately upon execution of this Contract. All services performed under the provisions of this Contract shall be completed in accordance with the following schedule: October 1st, 2020 through September 30th, 2023.

EXHIBIT "C"

COMPENSATION

a. Total Compensation. The total obligation of City under this Contract shall not exceed \$144,700.00.

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

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

Attachment 1.

Schaaf & Wheeler
CONSULTING CIVIL ENGINEERS

3 Quail Run Circle, Suite 101
Salinas, CA 93907
831-883-4848
FAX 831-758-6328

August 21, 2020

Ms. Danielle Green, PE
Public Works & Utilities Principal Engineer
City of Watsonville
250 Main Street
Watsonville, CA 95076

Subject: Proposal for Design of the Miles Lane Lift Station Upgrade

Dear Ms. Green:

Schaaf & Wheeler is pleased to propose engineering services for the design of the **Miles Lane Lift Station Upgrade**. The City wishes to upgrade the existing sanitary sewer lift station and convert it from above-grade suction pumps to submersible centrifugal pumps.

Our detailed scope of work and fee estimate are attached. Our estimated design fee for this project is \$144,700, which includes surveying by Whitson Engineers, geotechnical investigation by Pacific Crest Engineering, electrical design by Fehr Engineering, and CEQA analysis by Denise Duffy & Associates. Please note that the budget assumes a full Initial Study will be required. If the project qualifies for a CEQA exemption, that cost will be lower. Costs will be billed on a time and materials basis, with a not-to-exceed limit.

We thank you for this opportunity to propose services for the **Miles Lane Lift Station Upgrade**. Should you need any further information, please contact Andy Sterbenz at (831) 883-4848 or asterbenz@swws.com.

Sincerely,
Schaaf & Wheeler



Charles D. Anderson, PE
President
License # C43776

Encl.

Scope of Work – Miles Lane Lift Station

Background: The City of Watsonville is planning upgrades to several sanitary sewer lift stations that are over 30-years old. The Miles Lane sanitary sewer lift station is first on the list due to planned development within the area it serves. The lift station is located on a small parcel (20' x 30', APN 016-101-13) and consists of a 4-ft diameter wet well and a skid-mounted pump system and emergency generator which are housed in a 12' x 18' CMU building. The City wishes to replace the existing pump system with submersible electric pumps.

Issues: There are several issues that complicate the upgrade:

1. The existing parcel is small, and a portion of it appears to be within the street right-of-way. There may not be sufficient room to add a replacement wet well next to the existing improvements, so the new wet well may require either a new easement adjacent to the existing parcel, or the removal of the existing wet well and replacement within the same footprint. In either case a construction easement will be needed on the adjacent parcel.
2. The pump station building appears to be constructed over the incoming gravity sewer from Marin Street, which could damage the pipe if the building settles. It may also extend outside the parcel boundary (see the attached parcel map and assessor's map).
3. The building foundation abuts the existing wet well. Removing the wet well will undermine the building foundation.
4. The site is on the edge of the floodplain for Watsonville Slough (see attached Firmette). Looking at the site photos, the area above the top of bank does not appear to have riparian vegetation. If the construction does not impact the creek, a CDFW Lake and Streambed Alteration Permit will not be required.

If a permanent easement can be obtained on an adjacent parcel, the new lift station wet well may be constructed while the existing station remains in operation. A limited period of by-pass pumping would be required to transition the power and controls from the existing station to the new equipment.

If a permanent easement cannot be obtained, the existing station would need to be removed to make space for the replacement station. This will include both the building and the wet well. An extended period of by-pass pumping would be required.

Scope:

Schaaf & Wheeler will prepare plans and specifications for the Miles Lane Lift Station Upgrade. The project includes a lift station wet well, pumps, controls and emergency generator. We anticipate the project will require a CEQA Initial Study/Mitigated Negative Declaration.

1. **Project Management and Meetings.** Schaaf & Wheeler will manage our sub-consultants and provide periodic status reports to the City's project manager. We anticipate one initial site meeting, two review meetings with the City at 60% and 90% design review, and several additional meetings as needed with permitting agencies.

2. Basis of Design Report. Schaaf & Wheeler will prepare a memorandum report summarizing the system design and the alternatives considered. Two alternatives are expected, obtaining an adjacent easement and replacement within the existing station footprint. The lift station pump selection, system curve and station controls will be included to document the design assumptions and calculations. Conceptual design cost estimates will be prepared for the alternatives considered. The report will include the 30% conceptual design plans.

Preliminary design will include topographic surveying of the site by Whitson Engineers, and a geotechnical investigation of the lift station site by Pacific Crest Engineering.

The Preliminary Engineering Report will be submitted in Draft for the City's review, and then issued as Final for the project record.

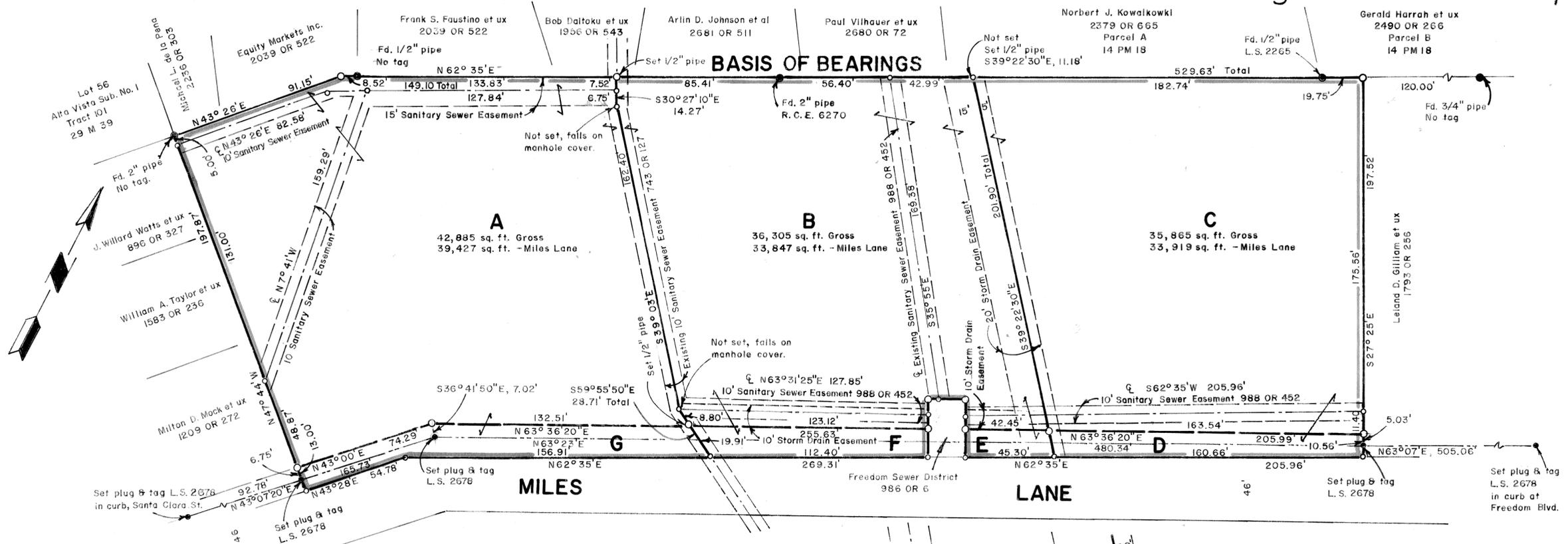
3. Plans, Specifications and Estimates. Schaaf & Wheeler will prepare project plans, technical specifications and construction cost estimates for the project. Plans will be on Arch-D sized sheets. We assume the plan set will require 8 civil sheets and 8 electrical sheets. If a replacement building is desired, we may include Biggs Cardosa Associates for structure design. Specifications will use the CSI standard numbering system and format. Electrical design will be by Fehr Engineering. Plans will be submitted at 60% and 90% complete for review by the City. Final plans will be sealed by California Registered Engineer.
4. Permitting Support. Schaaf & Wheeler will assist the City in obtaining the required permits and clearances for the project, including:
 - a. CEQA compliance. Denise Duffy & Associates will review the project work with the design team and City staff to identify required controls. If possible, the construction controls will qualify the project for a CEQA exemption (capital maintenance of an existing facility). If needed, DD&A will prepare the CEQA Initial Study/ Negative Declaration. Due to the proximity of the creek, a biological assessment may be required, depending on the extent of the construction area.
 - b. Easements and Rights of Way. Schaaf & Wheeler will assist the City Staff in obtaining permanent easements for the new sewer facilities. Whitson Engineer's will prepare the plats and legal descriptions for the granted easements. If needed, a Title Company will be engaged to assist with identifying existing easements.
5. Bid Phase Support. Schaaf & Wheeler will attend the pre-bid conference, respond to bidder requests for information and prepare clarifications or addenda as needed.

Information Required:

1. Drawings or GIS maps of the existing water, sewer and other utilities.
2. Pump station operation records so the required flow rates can be confirmed.
3. Easements or other property records.
4. The City's standard plans, specifications and details

Assumptions:

1. The City will provide their standard Division 00 Contract Documents for the engineer to populate with project-specific information.
2. The City has a template SCADA architecture for sanitary sewer lift stations.
3. Design of a replacement building will not be required.



CERTIFICATE OF OWNERS

We hereby certify that we are the owners of, or have some right, title or interest in and to the real property included within the subdivision shown upon this map, and that we are the only persons whose consent is necessary to pass a clear title to said property and we consent to the making of said map and subdivision as shown within the Parcel Map boundary.

Iradge Farrahi
IRADGE FARRAHI, Owner

Martha J. Farrahi
MARTHA J. FARRAHI, Owner

William R. George
WILLIAM R. GEORGE, Owner

Wilma J. George
WILMA J. GEORGE, Owner

Leonard C. Ransler
LEONARD C. RANSLER, Owner

Margaret M. Ransler
MARGARET M. RANSLER, Owner

BASIS OF BEARINGS

The Basis of Bearings for this map is the northwestern boundary of this map as established from monuments found as shown - N 62° 35' E

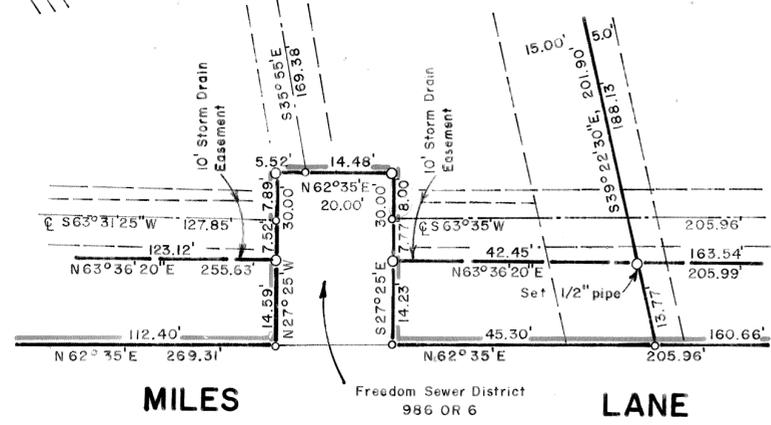
LEGEND

- Found monument as noted.
 - Set 1/2" pipe, tagged L.S. 2678, unless otherwise noted.
 - Nothing found or set.
 - Northwestern boundary of easement to the City of Watsonville, 1441 OR 426.
 - New property line.
 - Parcel Map boundary.
- Distances are shown in feet and decimals thereof.

NOTE:

The owners of the following interests, which cannot ripen into fee, whose signatures may be waived by the governing body pursuant to the provisions of Section 66445 (f) of the Government Code are:

- Coast Counties Gas and Electric Company, 497 OR 115.
- City of Watsonville, 2141 OR 248.
- Coast Counties Gas and Electric Company, 614 OR 330.
- City of Watsonville, 2530 OR 85.
- Freedom Sewer District, 743 OR 127.
- Freedom Sewer District, 988 OR 452.
- Milton Dale Mock, et ux, 1825 OR 151.
- Equity Markets, Inc., 2039 OR 524.



WATSONVILLE PLANNING COMMISSION CERTIFICATE

I, Robert Ellenwood, Secretary of the City of Watsonville Planning Commission, hereby certify that I have examined this map, that the subdivision shown hereon is substantially the same as it appeared on the tentative map, and any approved alterations thereof as approved by the City of Watsonville Planning Commission on 2-16, 1977, that all provisions of the California Subdivision Map Act and the City of Watsonville Subdivision Ordinance have been complied with.

Robert Ellenwood
Secretary, City of Watsonville Planning Commission, County of Santa Cruz, State of California.

SURVEYOR'S CERTIFICATE

This map was prepared by me or under my direction and is based upon a field survey in conformance with the requirements of the Subdivision Map Act at the request of William R. George on January 15, 1977. I hereby state that the parcel map procedures of the local agency have been complied with and that this parcel map conforms to the approved tentative map and the conditions of approval thereof which were required to be fulfilled prior to the filing of the parcel map.

Robert R. Baldwin
L.S. 2678

CITY ENGINEER'S CERTIFICATE

This map conforms with the requirements of the Subdivision Map Act and local ordinance.

Dated: FEBRUARY 16, 1977
Paul J. Lopez
City Engineer
By: _____ Deputy

COUNTY RECORDER'S CERTIFICATE

Filed this 18th day of February, 1977
at Watsonville, in Book 24 of Parcel Maps at page 67
at the request of City of Watsonville
Richard C. Asst
County Recorder
By: *Diana L. Rodriguez* Deputy
Serial No. 8202 Fee \$500

PARCEL MAP
of the lands of
IRADGE FARRAHI et al
as described in Book 2681, Page 259, Official Records
Situate in the
CITY OF WATSONVILLE
Santa Cruz County, California.

Surveyed by Robert R. Baldwin, L.S. 2678.
Scale: 1" = 40'
Job No. 76-132 RRB 56 p.39

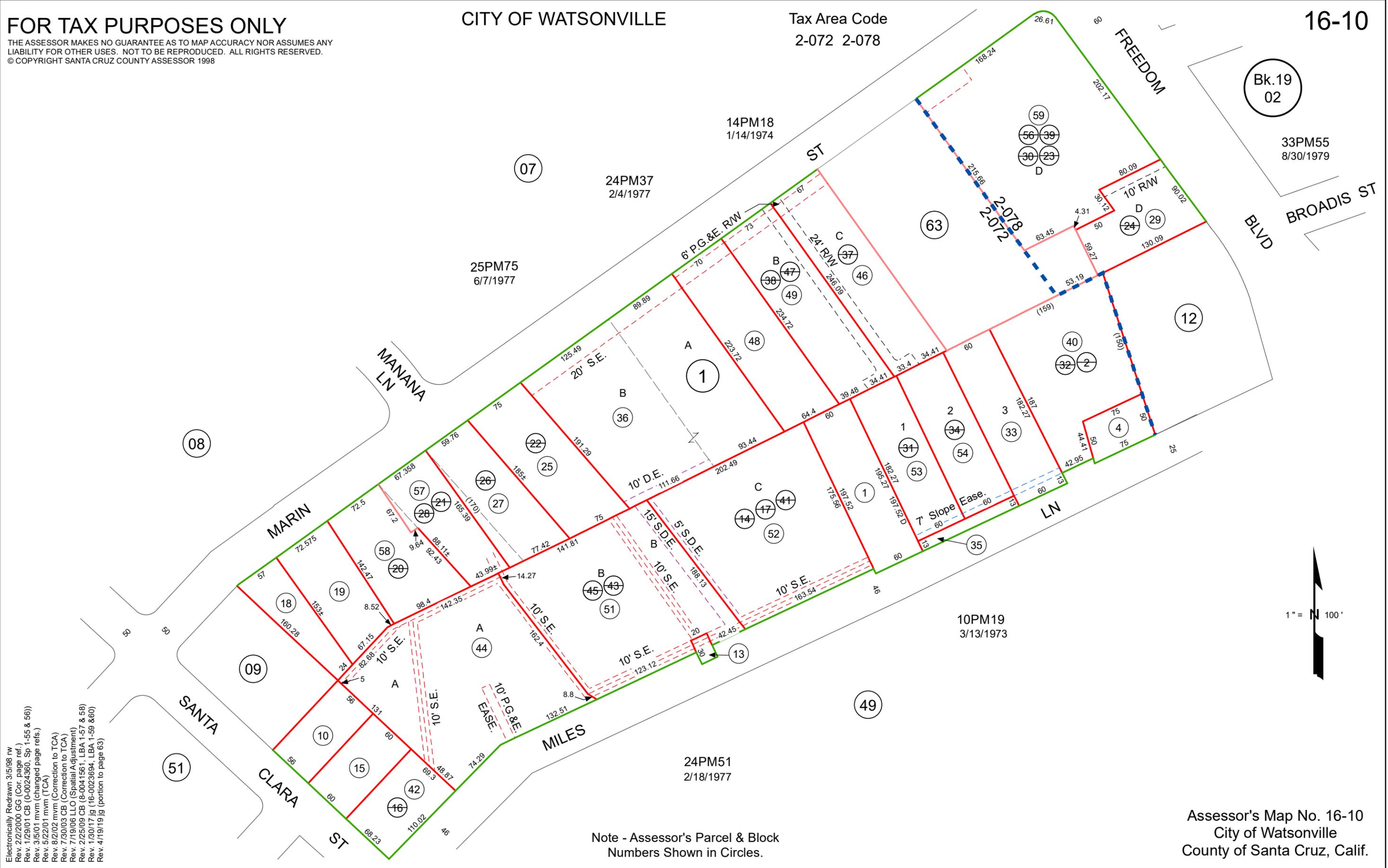
FOR TAX PURPOSES ONLY

THE ASSESSOR MAKES NO GUARANTEE AS TO MAP ACCURACY NOR ASSUMES ANY LIABILITY FOR OTHER USES. NOT TO BE REPRODUCED. ALL RIGHTS RESERVED.
© COPYRIGHT SANTA CRUZ COUNTY ASSESSOR 1998

CITY OF WATSONVILLE

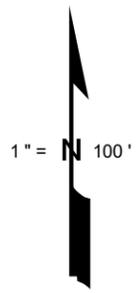
Tax Area Code
2-072 2-078

16-10

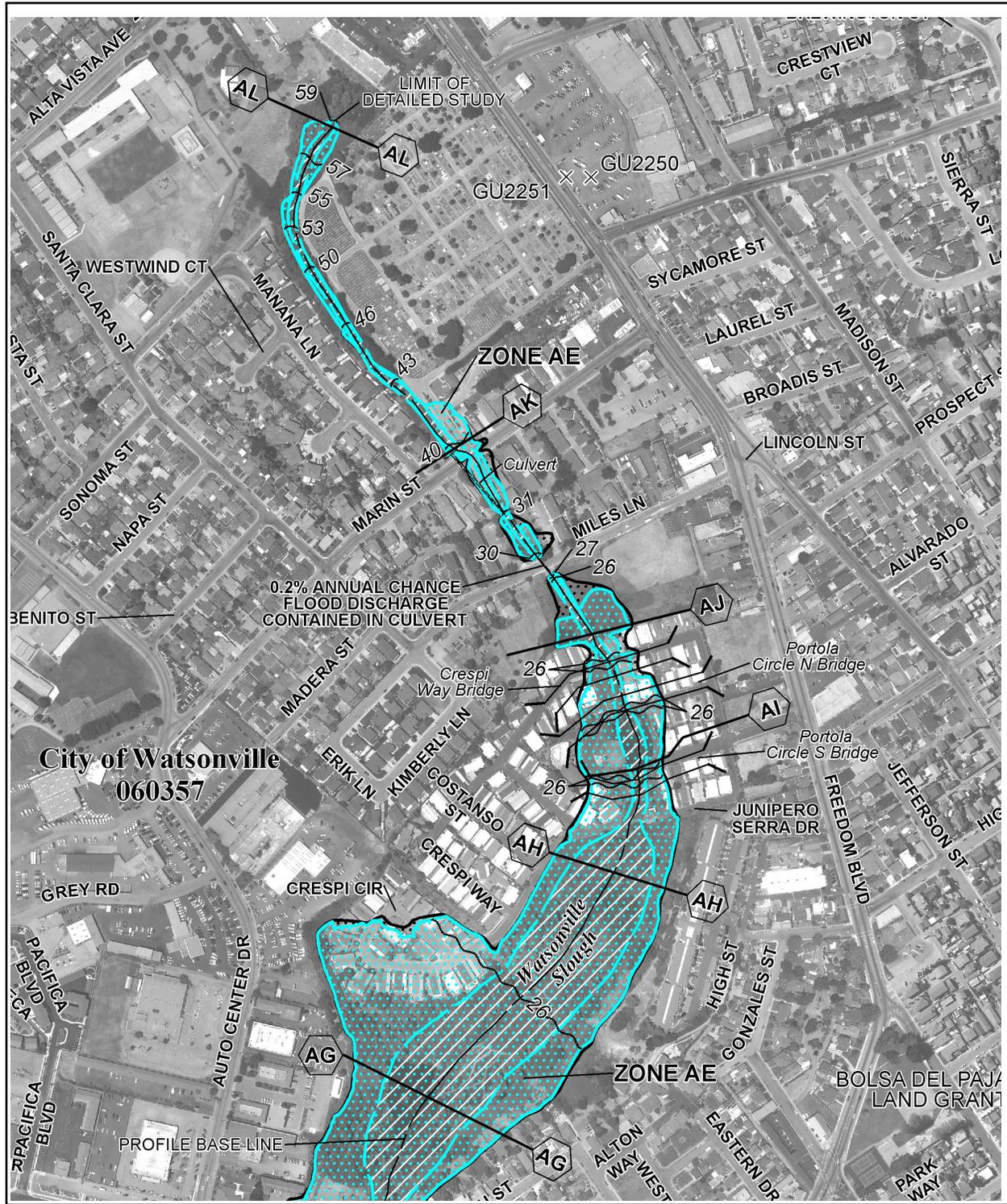


Electronically Redrawn 3/5/98 rw
Rev. 2/2/2000 GG (Cor. page ref.)
Rev. 1/29/01 CB (0-0024360, Sp 1-55 & 56)
Rev. 3/5/01 mvm (changed page refs.)
Rev. 5/22/01 mvm (TCA)
Rev. 8/2/02 mvm (Correction to TCA)
Rev. 7/30/03 CB (Correction to TCA)
Rev. 7/19/06 LLO (Spatial Adjustment)
Rev. 2/25/09 CB (6-0041561, LBA 1-57 & 58)
Rev. 1/30/17 jg (16-0023694, LBA 1-59 & 60)
Rev. 4/19/19 jg (portion to page 63)

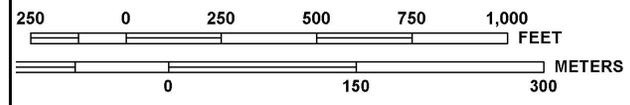
Note - Assessor's Parcel & Block Numbers Shown in Circles.



Assessor's Map No. 16-10
City of Watsonville
County of Santa Cruz, Calif.



MAP SCALE 1" = 500'



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0392E

FIRM
FLOOD INSURANCE RATE MAP
SANTA CRUZ COUNTY,
CALIFORNIA
AND INCORPORATED AREAS

PANEL 392 OF 470
 (SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

| COMMUNITY | NUMBER | PANEL | SUFFIX |
|----------------------|--------|-------|--------|
| SANTA CRUZ COUNTY | 060353 | 0392 | E |
| WATSONVILLE, CITY OF | 060357 | 0392 | E |

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



MAP NUMBER
06087C0392E
MAP REVISED
MAY 16, 2012

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using FIRmette - Desktop version 3.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at <http://www.msc.fema.gov/>.

Schaaf & Wheeler
CONSULTING CIVIL ENGINEERS

Client: City of Watsonville
Project: Miles Lane Sanitary Sewer Lift Station Upgrade
Task:
Estimate Date: 8/20/2020

| NO. | TASK ITEMS DESCRIPTION | PRINCIPAL PM \$240 | SENIOR PM \$225 | SENIOR ENG \$210 | ASSOC. ENG \$190 | ASST. ENG \$175 | SUBTOTAL M.H.'S | IN-HOUSE LABOR COSTS \$ | IN-HOUSE MATERIAL COSTS \$ | Whitson Engr Surveying | Fehr Engr Electric | Pacific Crest Geotech | DD&A CEQA | TOTAL COSTS \$ W/ MARK-UP | Task Totals |
|----------|---|--------------------------|-----------------------|------------------------|------------------------|-----------------------|--------------------|-------------------------------|----------------------------------|------------------------------|--------------------------|-----------------------------|-----------------|---------------------------------|----------------|
| 1 | Project Management | | | | | | | | | | | | | | |
| | Coordinate with Subconsultants | | 4 | | 4 | | 8 | \$1,660 | | | | | | \$1,660 | |
| | Site Visit | | 2 | | 2 | | 4 | \$830 | | | | | | \$830 | |
| | Meetings | | 8 | | 8 | | 16 | \$3,320 | | | | | | \$3,320 | |
| 2 | Preliminary Engineering Report | | | | | | | | | | | | | | |
| | Topographic Surveying | | 2 | | | | 2 | \$450 | | \$7,200 | | | | \$8,370 | |
| | Geotechnical | | 4 | | 4 | | 8 | \$1,660 | | | \$11,000 | | | \$13,760 | |
| | Draft Report | | 20 | | 40 | | 60 | \$12,100 | | | | | | \$12,100 | |
| | Final Report | | 8 | | 16 | | 24 | \$4,840 | | | | | | \$4,840 | |
| 3 | Design Plans, Specifications and Estimates | | | | | | | | | | | | | | |
| | Prepare 60% Plans and Specifications | | 32 | | 40 | 80 | 152 | \$28,800 | | | \$9,000 | | | \$38,700 | |
| | Prepare 90% Plans and Specifications | | 20 | | 24 | 40 | 84 | \$16,060 | | | | | | \$16,060 | |
| | Prepare Final Plans and Specifications | | 20 | | 24 | 20 | 64 | \$12,560 | \$100 | | | | | \$12,670 | |
| 4 | Permitting Support | | | | | | | | | | | | | | |
| | CEQA IS/MND | | 4 | | 8 | | 12 | \$2,420 | | | | | \$15,000 | \$18,920 | |
| | Title Search | | | | | | 0 | \$0 | | \$1,500 | | | | \$1,650 | |
| | Easements, Rights of Way and Record of Survey | | 12 | | 16 | | 28 | \$5,740 | | \$1,300 | | | | \$7,170 | |
| 5 | Bid Phase Support | | | | | | | | | | | | | | |
| | Attend Pre-Bid Conference, prepare meeting notes | | 2 | | 4 | | 6 | \$1,210 | | | | | | \$1,210 | |
| | Respond to RFIs (assume 2) | | 1 | | 2 | | 3 | \$605 | | | \$1,000 | | | \$1,705 | |
| | Prepare Addenda or Clarifications (assume 2) | | 4 | | 4 | | 8 | \$1,660 | | | | | | \$1,660 | |
| | Total | 0 | 143 | 0 | 196 | 140 | 479 | \$93,915 | \$100 | \$10,000 | \$10,000 | \$11,000 | \$15,000 | \$144,625 | |
| | ROUNDED TOTAL | | | | | | | | | | | | | \$144,700 | |

**City of Watsonville
Parks and Community Services**

M E M O R A N D U M



DATE: September 16, 2020

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 grant application to State of California Statewide Park Development and Community Revitalization Program and authorizing City Manager to execute all necessary documentation

AGENDA ITEM: September 22, 2020 **City Council**

RECOMMENDATION:

It is recommended that Council adopt a resolution authorizing an application for a grant from the State of California Statewide Park Development and Community Revitalization Program and authorize 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:

Background

Since 1965, grants from the California Department of Parks and Recreation's Office of Grants and Local Services (OGALS) have 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) recently developed a Strategic Plan and 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 is the location of many of our community's large special events. Many Park features need repair or replacement. This

includes the gazebo or bandstand, which is structurally unsafe and unusable since the 1989 earthquake. The Plaza in general needs electrical upgrades and concrete/asphalt work due to the age. Community input collected through the master planning process 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, over 10 community meetings and workshops were held.

Our consultant took all the data collected and developed draft conceptual plans for each park site. Draft conceptual plans were presented to the Council in a study Session on July 9, during which the Council provided direction for the Final Master Plan. The Final Master Plan was presented and approved by the City Council on February 11, 2020.

Statewide Park Development and Revitalization Program Grant

In June 2018, California voters adopted Proposition 68, the \$4 billion statewide "Parks, Environment, and Water Bond Act of 2018, with a large percentage allocated for grants to 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).

Proposals for the Statewide Park Development and Revitalization Program grant are due December 14. To be eligible, projects must be located in areas that qualify under the Program's definitions of park deficient or disadvantaged community.

Staff recommends 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 Revitalization Project.

Due to the City Plaza's location, this Project meets both park deficiency and disadvantaged community criteria, 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.

In 2019, with the Council's approval, Staff applied for the previous round of funding for the same project but were not awarded any grant funding at that time. A total of 478 applications were received, requesting \$2.3 billion for the available \$255 million in that round. The average grant request statewide was \$4.8 million, and the average grant amount was \$4.1 million.

However, feedback received from the State indicates that our application was very strong, and they strongly encouraged the City to re-apply for this next round of funding.

The State mandated Resolution approving the Grant Application requires the City Manager be delegated authority 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. If awarded, the Grant requires the City to sign a contract obligating itself to the terms of a contract which may include recording use restrictions with the Santa Cruz County Recorder's Office on use restrictions on the Plaza for twenty years.

Here is a link to the [Statewide Park Development and Community Vitalization program July 1, 2020 Round Four Final Application Guide](#).

And here is a link to the [Grant Administration Guide for the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018 COMPETITIVE GRANT PROGRAMS September 2020](#)

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 December 14, 2020 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 and enhance popular community events held at the Plaza each year.

FINANCIAL IMPACT:

The proposed Watsonville City Plaza Revitalization Project seeks grants funds for an estimated Project cost of approximately \$3 million. No match is required. Staff will request funding for the full Project cost.

ALTERNATIVES:

The Council can choose to not apply for grant funding for this Project.

ATTACHMENTS:

None.

cc: City Attorney

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).

**City of Watsonville
Parks and Community Services**



M E M O R A N D U M

DATE: September 16, 2020

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 in the amount of \$177,952 from the State of California Parks and Water Bond Act of 2018 Per Capita Program and that authorizes the City Manager to execute all necessary documentation

AGENDA ITEM: September 22, 2020 **City Council**

RECOMMENDATION:

It is recommended that the City Council adopt a resolution authorizing the application for a grant in the amount of \$177,952 from the State of California Parks and Water Bond Act of 2018 Per Capita Program and authorizing 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:

Background

Since 1965, statewide grants administered by the California Department of Parks and Recreation 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) recently developed a Strategic Plan as well as a Park Master Plan for Ramsay Park. Through this process and in working with our consultants, the renovation of Ramsay Park has risen to the top as a much-needed project for the City.

Ramsay Park is a community park and is the largest park space in the Watsonville City limits. The Park serves the community by providing athletic fields, indoor athletic facilities, walking

paths, playgrounds, picnic spaces, and skateparks, for public use. The Park also hosts many annual events as well as league and group uses. Many of the features at the Park need replacement or repair. New features have also been brought forward by the community as something they would like to see at this location such as a dog park.

In spring 2019, PCS staff, with the help of our consultant Verde Design, Inc., began a process for gathering community input as to what they envision for the future of Ramsay Park. A Citywide survey was sent to residents to receive input on what amenities or features they would like to see at the Park. Staff also tabled at events and the Farmer's Market to ask residents their opinion and what features they prefer. In addition, over 10 community meetings and workshops were held.

Our consultant took all the data collected and developed draft conceptual plans for each park site. Draft conceptual plans were presented to the Council in a study session on July 9, during which the Council provided direction for the Final Master Plan. The Final Master Plan was presented and approved by the City Council on February 11, 2020. The Final Master Plan included the addition of a dog park to the new layout of Ramsay Park.

Park Per Capita Grant Program

In June 2018, California voters adopted Prop 68, the \$4 billion Statewide Parks and Water Bond Act of 2018, 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.

Grant proposals for the Per Capita Program grant are due December 14. Sixty Percent of the General Per Capita Funds are allocated to cities and eligible districts. The City of Watsonville's allocation is \$177,952.

Staff recommends that the City apply for this grant to fund construction of a dog park at Ramsay Park, under a project entitled Ramsay Park Dog Park.

This Project is eligible to apply for grant funding and we ask that City Council approve our recommendation to apply for such funds by the December 14, 2020 deadline.

If the City is awarded the Grant, the City would be required to sign a contract in the form set forth at pages 42-48 of the [January 2020 Draft of the Procedural Guide for the California Drought, Water, Parks, Climate, Coastal Protection, and Outdoor Access for All Act of 2018](#) (Procedural Guide). Section II. C.1. of the form of contract in turn requires the City to comply with the entire Procedural Guide. The City would therefore be required to place a sign with specified signage and logo at the project site and record a deed restriction among other requirements. The Resolution authorizes the City Manager to review and approve such activity if the Grant is awarded to the City.

STRATEGIC PLAN:

The proposed grant application supports the Council's Strategic Plan goals of Community Engagement & Well-Being as a new dog park will attract community members to Ramsay Park for their recreational enjoyment with their pets.

FINANCIAL IMPACT:

The Ramsay Park Dog Park Project, that staff proposes to apply for, is estimated to cost \$550,000. The location meets the criteria for a severely disadvantaged area and so there is no local match required.

The remaining \$372,048 ($\$555,000 - \$177,952 = \$372,048$) will be from the Park Development Fund, as approved in the budgeted Capital Improvements Projects as well as any other funding sources that may become available.

ALTERNATIVES:

The Council can choose to not apply for grant funding for this project.

ATTACHMENTS:

None

cc: City Attorney

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING THE APPLICATION FOR PER CAPITA 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 Per Capita Grant Program, setting up necessary procedures governing the application(s); and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the grantee's Governing Body to certify by resolution the approval of the application(s) before submission of said applications to the State; and

WHEREAS, the grantee will enter into a contract(s) with the State of California to complete the project.

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

1. Approves the filing of project application(s) for Per Capita program grant project(s);
and
2. Certifies that said grantee has or will have available, prior to commencement of project work utilizing Per Capita funding, sufficient funds to complete the project(s); and
3. Certifies that the grantee has or will have sufficient funds to operate and maintain the project(s); and
4. Certifies that all projects proposed will be consistent with the park and recreation element of the City of Watsonville's general or recreation plan (PRC §80063(a)); and
5. Certifies that these funds will be used to supplement, not supplant, local revenues in existence as of June 5, 2018 (PRC §80062(d)); and
6. Certifies that it will comply with the provisions of §1771.5 of the State Labor Code,

and

7. (PRC §80001(b)(8)(A-G)) To the extent practicable, as identified in the “Presidential Memorandum--Promoting Diversity and Inclusion in Our National Parks, National Forests, and Other Public Lands and Waters,” dated January 12, 2017, the City of Watsonville will consider a range of actions that include, but are not limited to, the following:

(A) Conducting active outreach to diverse populations, particularly minority, low income, and disabled populations and tribal communities, to increase awareness within those communities and the public generally about specific programs and opportunities.

(B) Mentoring new environmental, outdoor recreation, and conservation leaders to increase diverse representation across these areas.

(C) Creating new partnerships with state, local, tribal, private, and nonprofit organizations to expand access for diverse populations.

(D) Identifying and implementing improvements to existing programs to increase visitation and access by diverse populations, particularly minority, low-income, and disabled populations and tribal communities.

(E) Expanding the use of multilingual and culturally appropriate materials in public communications and educational strategies, including through social media strategies, as appropriate, that target diverse populations.

(F) Developing or expanding coordinated efforts to promote youth engagement and empowerment, including fostering new partnerships with diversity-serving and youth-serving organizations, urban areas, and programs.

(G) Identifying possible staff liaisons to diverse populations.

8. Agrees that to the extent practicable, the project(s) will provide workforce education and training, contractor and job opportunities for disadvantaged communities (PRC §80001(b)(5)).

9. Certifies that the grantee shall not reduce the amount of funding otherwise available to be spent on parks or other projects eligible for funds under this division in its jurisdiction. A one-time allocation of other funding that has been expended for parks or other projects, but which is not available on an ongoing basis, shall not be considered when calculating a recipient's annual expenditures. (PRC §80062(d)).

10. Certifies that the grantee has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Procedural Guide; and

11. Delegates the authority to the City Manager, or designee 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(s); and

12. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.

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

M E M O R A N D U M



DATE: September 17, 2020

TO: Matthew D. Huffaker, City Manager

FROM: Tamara Vides, Deputy City Manager

SUBJECT: Resolution Approving Submittal of Grant Application for the Watsonville Campesino Appreciation Caravan to the County of Santa Cruz Cares Act Health Equity Fund for \$62,514.13

AGENDA ITEM: September 22, 2020 **City Council**

RECOMMENDATION:

It is recommended that the City Council approve submitting a grant application to Santa Cruz County under its Cares Act Health Equity Fund in the amount for \$62,514.13 to support COVID-19 outreach work to farm workers in Watsonville on behalf of the Watsonville Campesino Appreciation Caravan (WCAC) and authorize the City Manager to sign all grant related documents and appropriate the funds to special grant fund 0260.

DISCUSSION:

In response to the COVID-19 public health and economic crisis throughout the nation, the federal government enacted the Coronavirus Aid, Relief, and Economic Security (CARES) Act on March 27, 2020. Included in the \$2 trillion economic relief package, was an approximately \$150 billion Coronavirus Relief Fund (CRF) directed to states, local governments, and tribal entities for economic and disaster relief.

On June 29, 2020, Governor Newsom signed into law the Budget Act of 2020, which allocated a portion of CRF directly to Santa Cruz County. The County allocated \$2 million dollars to fund three specific opportunities: 1.) Small Businesses Assistance Grant Program, 2.) Community Partner Capacity Grants, and 3.) Health Equity Partnership Grants.

Under the Health Equity Partnership Grants, there is \$500,000 in one-time funds available to community partners to mitigate the impact of COVID-19. The objective of the Health Equity Partnership is to offer immediate financial assistance to non-profit community partners to reimburse specific expenses related to COVID -19. The priority recipients will be agencies serving individuals most impacted by the COVID-19 pandemic, with a focus on

ensuring those most at risk for poor health outcomes related to the pandemic have equitable access to resources, services and information.

Project Background and Grant Proposal

Since April 2020, the Watsonville Campesino Appreciation Caravan emerged as a volunteer run group in support of essential Agricultural workers during the COVID-19 pandemic. The group formed with two goals in mind: 1) to create visibility and acknowledgement of documented and undocumented farmworkers, field workers, and campesinos working day in and day out during the pandemic and 2) to bring accessible safety messages, personal protective equipment and support to essential workers in the fields. The City has collaborated and supported the efforts of this group by providing COVID-19 safety flyers, procuring PPE and essential baby products, and producing videos and social media posts in support of the work done by the Caravan.

The Caravan group has received national media attention for its timely and relevant work and has received ample community support. To date, the Caravan has visited 110 worksites and has provided services to over 4,000 campesinos in Watsonville and the greater Pajaro Valley. The worksites vary, from strawberry, raspberry, and blackberry crews to lettuce harvesters and crews that hoe weeds, and cut runners. As fall approaches, the Caravan is now visiting the apple orchards and the ranches that are preparing the fields for planting. Many of the worksites have been visited multiple times by the Caravan volunteers, each time providing updated health and financial resources, and distributing different items to support the essential workers harvesting the food for our community, nation, and beyond.

The Caravan has been focused on recognizing and protecting farm workers. They distribute COVID information packets, PPE, handouts listing contact information to local community resources offering support and collaborating with a local health clinic ensuring that the campesinos receive the information needed to keep themselves and their families safe. Most recently due to the forest fires and unhealthy air quality, the Caravan began to also incorporate educational messages about smoke safety and distribute N95 masks.

On September 15, 2020, the Santa Cruz County COVID-19 dashboard showed that of known COVID-19 cases, 63% are Latinos even though they are only 33% of the County population. Furthermore, 56% of total county cases are in Watsonville despite having only 18.7% of the County population. The data is clear; communities like Watsonville are disproportionately affected by the pandemic.

In communities like Watsonville, agricultural workers are at high risk for contracting COVID-19. The Caravan efforts have been critical in providing timely, accurate, culturally and linguistically appropriate information and resources to the most vulnerable in our community. Farm workers lack easy access to resources; are affected by environmental factors including employment conditions, housing, access to healthcare, transportation and living situations. In addition to living and employment conditions, systemic and institutional inequities place this group at the top of social and health inequities.

These social conditions and the nature of their work, have placed farm workers in a position to not be able to shelter in place forcing them to continue working and risking infection and transmission of COVID. Therefore, continuing the important outreach efforts of the Caravan, is critical to help keep this vulnerable group informed and connected to resources during this pandemic.

If funded, the Caravan will continue to support the health and wellbeing of Watsonville farm workers during and after the crop cycles end by:

1. Continue to develop digital educational media and written content to provide COVID-19 safety information and education to farm workers, such as videos, handouts, social media ads, local Spanish radio, and audio announcements taken to the fields. All messages produced by the WCAC have been produced in Spanish (with English subtitles) and in Mixteco.
2. In addition, funds will go towards purchasing meals, household cleaning supplies, and PPE. Thousands of masks and cleaning supplies have been distributed to the farm workers during Caravan volunteer visits to the fields. This effort will continue throughout the next several months.
3. Because the education of children of campesinos have been greatly impacted due to COVID 19 and distance learning, WCAC will provide literacy and hotspots to support internet access for distance learning.
4. Children of farm workers are disadvantaged as they lack the support of technologically able parents that can support their education through the current virtual environment. The Caravan would like to secure 12 spaces and provide scholarships for a group of students to attend Watsonville City's Excel in Place Program offering academic support and tutoring to school aged children.
5. WCAC proposes to use some of the funds to provide a festive opportunity for local families that will build off the cultural traditions like Posadas and El Dia de la Virgen de Guadalupe among other holiday traditions. The goal of producing a virtual celebration will allow farm worker families to virtually celebrate the customs and traditions they nourish during a time that celebrations in person are not advised. The Caravan is committed to continue the outreach and mitigation of the spread of the virus during the holiday season - a low work season for our essential farm workers. This work will continue to connect farm workers with the COVID prevention messages that they need to follow to protect them and their families.

If this grant is funded to support the work of the Caravan in Watsonville, the City of Watsonville will manage the funds and reporting requirements of this grant and continue supporting the outreach efforts of the Caravan.

FINANCIAL IMPACT:

There is no financial impact to the City if this grant is funded and administered for the Watsonville Campesino Appreciation Caravan.

ATTACHMENTS:

None

cc: City Attorney

RESOLUTION NO. _____ (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 AN APPLICATION FOR \$62,514.13 FOR THE WATSONVILLE CAMPESINO APPRECIATION CARAVAN TO THE COUNTY OF SANTA CRUZ FOR THE CARES ACT HEALTH EQUITY FUND; AND IF AWARDED, TO EXECUTE A STANDARD AGREEMENT AND ANY AMENDMENTS THERETO; AND ANY NECESSARY DOCUMENTS; AND APPROPRIATING SUCH FUNDS TO THE GRANTS FUND

WHEREAS, the County of Santa Cruz has announced the availability of COVID-19 relief funds for local small businesses, non-profits, and community partners responding to the COVID-19 pandemic; and

WHEREAS, the Health Equity Partnership Grants are for non-profits responding to the COVID-19 pandemic; and

WHEREAS, priority recipients will be organizations serving individuals most impacted by the COVID-19 pandemic, with a focus on ensuring those most at risk for poor health outcomes related to the pandemic have equitable access to resources, services and information.

WHEREAS, since April 2020, the Watsonville Campesino Appreciation Caravan emerged as a volunteer run group in support of essential Ag workers during the COVID-19 pandemic; and

WHEREAS, to date, the Caravan has visited 110 worksites and has provided services to over 4,000 campesinos in Watsonville and the greater Pájaro Valley; and

WHEREAS, if awarded, the City of Watsonville will manage the funds and reporting requirements of the grant and continue supporting the outreach efforts of the Caravan.

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 City Manager to submit a grant application for the Watsonville Campesino Appreciation Caravan on behalf of the City of Watsonville, to the County of Santa Cruz for their Cares Act Health Equity Fund.

2. That the City Manager, or designee, is hereby authorized and empowered to conduct all negotiations, and execute on behalf of the City of Watsonville all necessary grant related documents, including but not limited to, applications, agreements, amendments, and so on, for the Watsonville Campesino Appreciation Caravan .

3. That the City Manager of the City of Watsonville is authorized and directed, if said grant is awarded, to appropriate \$62,514.13 to the Grants Fund [0260].

**City of Watsonville
Watsonville Police Department**



M E M O R A N D U M

DATE: September 16, 2020

TO: Matthew D. Huffaker, City Manager

FROM: David Honda, Chief of Police

SUBJECT: California Office of Traffic Safety Grant FY 2021

AGENDA ITEM: September 22, 2020 **City Council**

RECOMMENDATION:

It is recommended that the Council adopt a resolution authorizing the City Manager or his designee to accept two California Office of Traffic Safety grants for fiscal year 2020-2021 (1) for \$65,500 for Selective Traffic Enforcement Program (STEP) and (2) for \$42,000 for the Pedestrian and Bicycle Safety Program to use towards the implementation of traffic safety strategies, and to execute all required documents and appropriate funds to grant fund 0260.

DISCUSSION:

The California Office of Traffic Safety (OTS) is funded by the National Highway Traffic Safety Administration (NHTSA). OTS' mission is to effectively administer traffic safety grant funds to reduce traffic deaths, injuries and economic losses. Grant funds are intended to create and help sustain innovative programs at the state and local level, and leverage commitments of state, local and private resources. OTS also mounts public awareness campaigns and acts as a primary traffic safety resource in order to enlist the help of the general public and the media encouraging traffic safety.

Since OTS does not have sufficient funds for all submitted proposals, a comprehensive review is part of the proposal selection process. OTS reviews proposals against several criteria including: potential traffic safety impact, collision statistics, seriousness of identified problem(s) and performance on previous grants. OTS has identified ten priority areas of concentration for grant funding: alcohol-impaired driving, distracted driving, drug-impaired driving, occupant protection, pedestrian and bicycle safety, traffic reports, emergency medical services, roadway safety, police traffic services and motorcycle safety.

The City of Watsonville Police Department applied and was awarded OTS grants for fiscal year 2020-2021. The Department is currently working with OTS to finalize the agreement process. The awards were for the following two (2) grants:

- (1) The \$65,500 STEP grant is to implement best practice strategies to reduce the number of persons killed and injured in crashes involving alcohol and other primary collision factors. The funded strategies include DUI checkpoints, DUI Saturation, traffic enforcement, Distracted driving enforcement, Traffic education and pedestrians and/or bicycle enforcement. In addition, this grant will fund the purchase of traffic control supplies and devices to be used by officers when conducting traffic enforcement operations. These strategies are designed to earn media attention thus enhancing the overall deterrent effect.
- (2) The \$42,000 Pedestrian and Bicycle Safety Program grant is to implement best practice strategies to reduce the number of persons killed and injured in crashes involving pedestrians and bicyclists. The funded strategies include a partnership with Ecology Action, an award-winning non-profit organization that will provide school-based bike and walk programs. The Bike Smart Program will provide students with bicycle street skills, presentations and bicycle helmets. The Walk Smart program will provide youth pedestrian safety trainings through presentations. In addition, Ecology Action and the Watsonville Police Department will organize adult focused outreach. Due to COVID-19, most of these activities will be offered virtually.

Staff recommends Council acceptance of the OTS grants for fiscal year 2020-2021 in the amount of \$65,500 for STEP and \$42,000 for the Pedestrian and Bicycle Safety Program to use towards the implementation of traffic safety strategies.

STRATEGIC PLAN:

The Watsonville City Council made Public Safety a priority under the Strategic Plan and these OTS grants will support the focus area of traffic safety education by funding the implementation of best practice strategies to reduce the number of persons killed or injured.

FINANCIAL IMPACT:

The FY 2020-2021 OTS grants in the amount of \$65,500 and \$42,000, totaling \$107,500 have no financial negative impact to the General Fund.

ALTERNATIVES:

The Council may choose to not apply for the grants. However, such action will result in the loss of grant funds and the inability to implement traffic safety best practice strategies.

ATTACHMENTS:

None

cc: City Attorney

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE ACCEPTING THE \$107,500 GRANT FROM THE CALIFORNIA OFFICE OF TRAFFIC SAFETY FOR FY2021: \$65,500 FOR THE SELECTIVE TRAFFIC ENFORCEMENT PROGRAM (STEP) AND \$42,000 FOR THE PEDESTRIAN AND BICYCLE SAFETY PROGRAM TO USE FOR THE IMPLEMENTATION OF TRAFFIC SAFETY STRATEGIES; AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE A STANDARD AGREEMENT AND ANY AMENDMENTS THERETO; AND ANY NECESSARY DOCUMENTS; AND DIRECTING THAT SUCH FUNDS BE APPROPRIATED INTO THE SPECIAL GRANTS FUND

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

1. That the Council hereby accepts the \$107,500 grant from the California Office of Traffic Safety for FY2021: \$65,500 for the Selective Traffic Enforcement Program (STEP) and \$42,000 for the Pedestrian and Bicycle Safety Program to use towards the implementation of traffic safety strategies.
2. That the City Manager, or his designee, is hereby authorized and directed to execute in the name of the City of Watsonville, any agreements and all other documents and any amendments thereto, as well as any necessary documents.
3. That the \$107,500 be appropriated into the Special Grants Fund [0260].



Irwin Ortiz <irwin.ortiz@cityofwatsonville.org>

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

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

Tue, Sep 15, 2020 at 1:46 PM

Application for Appointment to a City Board or Commission

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

INSTRUCTIONS

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

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

Commission/Board Planning Commission

NAME Gina Cole

ADDRESS

TELEPHONE NUMBER

EMAIL ADDRESS

LENGTH OF RESIDENCE IN 41 years
 AREA

PREVIOUS COMMISSION OR BOARD EXPERIENCE

COMMISSION OR BOARD MHCAN Board of Directors
 SERVED

TERM 2018-2020

COMMISSION OR BOARD YWCA Board of Directors
 SERVED

TERM 2017-2019

COMMISSION OR BOARD Recreation Advocates Board of Directors
 SERVED

TERM 2016 - current

EDUCATION

INSTITUTION California State University, Sacramento

| | |
|-------------|-----------------------------|
| MAJOR | Social Studies |
| DEGREE | BA |
| YEAR | 1993 |
| INSTITUTION | Cabrillo College |
| MAJOR | History |
| DEGREE | AA |
| YEAR | 1991 |
| INSTITUTION | <i>Field not completed.</i> |
| MAJOR | <i>Field not completed.</i> |
| DEGREE | <i>Field not completed.</i> |
| YEAR | <i>Field not completed.</i> |

WORK/VOLUNTEER EXPERIENCE:

| | |
|--------------|--|
| ORGANIZATION | Bike Santa Cruz County |
| ADDRESS | 333 Soquel Avenue, Santa Cruz |
| POSITION | Executive Director |
| YEAR | 2019 - Current |
| ORGANIZATION | Pajaro Valley Prevention and Student Assistance, Inc |
| ADDRESS | 335 E. Lake Avenue, Watsonville |
| POSITION | Policy Analyst |
| YEAR | 2019-2010, 2006-2009 |
| ORGANIZATION | PVUSD |
| ADDRESS | 294 Green Valley Rd, Watsonville |
| POSITION | Teacher |
| YEAR | 1999-2006 |

STATEMENT OF QUALIFICATION:

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

| | |
|------------------------------------|--|
| Statement of Qualifications/Resume | 2020.09.15.G. Cole.CoW. Planning Commission Statement of Qualification.pdf |
|------------------------------------|--|

ACKNOWLEDGEMENT:

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

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

CERTIFICATION:

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

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

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPOINTING GINA COLE TO THE CITY OF WATSONVILLE PLANNING COMMISSION [DISTRICT 2]

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

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

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

1. That Council Member Gonzalez hereby nominates Gina Cole for appointment to the Planning Commission (expires December 2020), representing District 2.
2. That the Council hereby approves such appointment.
3. That the City Clerk is hereby directed to transmit a copy of this resolution to the newly appointed member and to the Secretary of the Planning Commission.

**City of Watsonville
Community Development Department**



M E M O R A N D U M

DATE: September 17, 2020

TO: Matthew D. Huffaker, City Manager

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

SUBJECT: Public Hearing to consider Application No. PP1 for a Special Use Permit to allow the establishment of an off-sale beer and wine (Type 20) ABC License for a proposed gas station with convenience store and car wash (ARCO "AM/PM") located at 69 Lee Road (APNs 018-302-06)

AGENDA ITEM: September 22, 2020 **City Council**

RECOMMENDATION

On September 1, 2020, the Planning Commission failed to adopt a Resolution approving a Special Use Permit (Application No. PP1) to allow an off-sale beer and wine type 20 ABC package store beer and wine license for a proposed gas station with convenience store and car wash (Arco "AM/PM") at 69 Lee Road, Watsonville, Ca (APN 018-302-06). The Planning Commission split 3-3 on the motion. Four votes were required to pass the motion. No other motions were made.

On September 8, 2020, the applicant applied with the City Clerk to have the Council adopt a resolution to approve what the Planning Commission failed to adopt.

DISCUSSION

This project proposes an off-sale beer and wine (type 20)¹ ABC license at an approved gas station with convenience store and car wash currently under construction. The site is designated General Commercial on the General Plan land use diagram and is within the Visitor Commercial (CV) zoning district.

The gas station with convenience store and car wash is part of a larger development of two hotels and several restaurants and retail shops at Lee Road and Beach Road, surrounded on three sides by unincorporated County lands and one side by the City across Beach Road. Once constructed, access will be from shared driveways on Lee Road and W. Beach Road. To the

¹ A type 20 (Package Store) license authorizes the sale of beer and wine (but not distilled spirits) for consumption off the premises where sold. Minors are allowed on the premises.

west is agricultural land outside City limits. Across Lee Road to the east is the historic Redman Hirahara house, in the County's commercial agriculture-historic landmark-Watsonville utility prohibition (ca-l-w) zoning district. Across Beach Street to the north is the Del Mar Food Products Corp food processing plant.

Given the CV zoning, the proposal is a conditional permitted use requiring a conditional use permit and an alcohol related use.

ALCOHOL RELATED USES APPLICATION

Alcohol related uses are regulated by [Chapter 25 of title 14 of the Municipal Code](#), commencing with § 14-25.010. This relatively new ordinance (1385-19) became effective July 11, 2019.

Public convenience and necessity

As the project site is within an area of high crime and over-concentration of off-sale alcohol licenses, a letter of convenience and public necessity is required to allow the gas station with convenience store and car wash to be eligible to obtain a type 20 ABC license. The Watsonville Police Department has prepared a letter of convenience and public necessity (dated July 17, 2020). In making the decision of public convenience or necessity, the Police Department considered the following facts:

1. Arco is a full-service fueling station and convenience store that will offer an assortment of drinks, snacks, and sundries, and will only have a small percentage of alcohol sales.
2. Arco is a well-established business with a long history of proven success.
3. There is a valid economic necessity to consider with this business that will employ over 12 full-time and part-time employees.
4. Arco will provide owners, managers and service staff with responsible alcohol sales training.
5. Arco will install at least 13 security cameras, interior and exterior, with a digital recording system.
6. Arco will maintain policies and procedures to ensure that alcoholic beverage sales take place in a responsible manner and to deter any potential crime, loitering or other undesirable activity in or around the store.

The Police Department therefore recommended the type 20 license be approved by the Department of Alcohol and Beverage Control (ABC) as it serves a public convenience as set forth in [Calif. B&P § 23958.4b \(2\)](#). The public convenience and necessity letter is in the agenda packet for the September 1, 2020 Planning Commission meeting attached to the staff report and labeled as attachment 2.

In accordance with [section 14-25.011](#) of the Watsonville Municipal Code (WMC), the applicant submitted an alcohol related uses application with a business plan, neighborhood compatibility plan, and safety and security plan for Arco "AM/PM".

On July 24, 2020, City staff interviewed Jagit Tut, on behalf of property owner J&H Retail LLC, who received a passing score, obtaining at least 80 percent of the available points on the rubric in [WMC § 14-25.012](#).

Existing off-sale ABC package store licenses

The project site is located in census tract 1223. There are only four businesses with an off-sale ABC license in this census tract, which is one more than the number authorized by ABC based on the population in tract 1223.² As shown in attachment 4, all four business are outside City limits. Table 1 identifies each business, the address, and license type. All four are package store licenses: two are type 21 licenses which allow beer wine and distilled spirits and two are type 20 licenses which allow beer and wine but not distilled spirits. The distilled spirits are allowed at Pajaro Dunes and in La Selva Beach. The beer and wine at the KOA on San Andreas Road. And the nearby Chevron gas station at Lee and Riverside.

Table 1 off-sale ABC license licenses in census tract 1223

| Name | Address | License type |
|----------------------|-------------------------------------|--------------|
| Chevron | 200 Lee Road, Watsonville | 20 |
| Santa cruz KOA | 1186 San Andreas Road, Watsonville | 20 |
| Pajaro Dunes Company | 105 Shell Drive, Watsonville | 21 |
| El Patio Liquor | 312 Playa Boulevard, La Selva Beach | 21 |

High crime area

The project site is located in an area of the City considered a high crime area. A high crime area is defined as an area that has 20 percent greater number of reported crimes than the average number of reported crimes as determined from all crime reporting districts within the jurisdiction of the local law enforcement agency. Reported crimes that constitute the “high crime area” designation include criminal homicide, forcible rape, robbery, aggravated assault, burglary, larceny, theft, and motor vehicle theft, combined with all arrests for other crimes, felonies and misdemeanors, except traffic citations ([Calif. B&P §23958.4](#)).

WMC Chapter 14-25 requires that any alcohol related use be subject to an alcohol related use application and interview. City staff (the Police Chief, Fire Chief, Community Development Director, Finance Director, and City Manager or their designees) review the completed application, and interview applicant(s) within 60 days, [WMC § 14-25.012](#). To be successful, applications must score at least 80 percent of all available points on the rubric.

This applicant submitted an alcohol related uses application and received a passing score on for the off-sale alcohol related uses scoring rubric (see attachment 4 of the PC staff report).

Census Tract 1223 is located in an over-concentrated area per ABC. The census tract permits 3 licenses and 4 currently exist. The type 20 off-sale ABC license for 69 Lee Road would result in a total of 5 licenses located in the census tract.

The proposed J&H Retail LLC type 20 ABC license would be the only off-sale type 20 package store license that is both in census tract 1223 and within City limits. The police department issued a public convenience and necessity letter on July 17, 2020, recommending approval of the

² The number of on- and off-sale licenses are limited based on the population in individual census tracts. The limit has been set at one off-sale license per 1,154 individuals for all tracts in Santa Cruz County. For tract 1223, with a population of 3,943, this equates to an authorized number of three off-sale licenses (calculation: $3,943 \div 1,154 = 3.4$). For a complete list, see: <https://www.ABC.ca.gov/wp-content/uploads/reports/Census-Tract-Authorizations.pdf>.

license based on the six alcohol related use findings identified on page 3 of this staff report above.

Staff recommended to the Planning Commission on September 1 and still recommends to Council, approval of the project because staff believes the Council can make the six alcohol related findings in the public convenience and necessity letter, (see page 3 above) and seven customary Special Use Permit findings.

The project has also been conditioned to comply with the minimum operational standards in WMC Sections 14-25.021 and 14-25.023, maintain an operational security camera system, and a requirement to obtain licensee education on alcohol and drugs (lead) training within 90 days of approval of the conditional use permit. All conditions of approval can be found in the 69 Lee Road Resolution in the agenda packet for the September 1, 2020 Planning Commission meeting. Those same conditions are in the proposed conditions in tonight's Council resolution

Prior similar ABC license approvals

The City has reviewed and conditionally approved ABC license requests in areas considered to have an overconcentration of off-sale licenses.

On July 4, 2019, the Planning Commission approved Resolution No. 10-19 (PC), approving a Special Use Permit (PP2019-64) to allow an existing retail and grocery store (Target) to change its ABC license type from Type 20 beer and wine off sale license (package store) (like this one) to a type 21³ beer, wine and distilled spirits off-sale general (package store) to allow Target to sell beer, wine, and distilled spirits for off-site consumption with extended operating hours at 1415 main street. ABC required that Target obtain a public letter of convenience and necessity as census tract 1104 was located in an area of high crime and over-concentration. While Target had a type 20 license, the type 21 ABC license was a new license request and considered a change in mode or character of operation because it added distilled spirits and changed hours. (WMC §14-25.030).

Staff recommended the Planning Commission approve the project and provided evidence in support of making the required findings set forth in [WMC sections 14-12.513](#) and [14-25.013](#).

Adjudicative (or “quasi-judicial”) decisions, on the other hand, are not policy decisions. Adjudicative/quasi-judicial decisions apply already adopted ordinances, policies or standards to individual situations. Examples are subdivision tentative map approvals, variances and conditional use permits. Adjudicative/quasi-judicial decisions are evidence based and must always be supported by findings.⁴ The decision before the Council tonight is an adjudicative (or

³ A Type 21 Package Store license authorizes the sale of beer, wine and distilled spirits for consumption off the premises where sold. Minors are allowed on the premises.

⁴ Quasi-judicial decisions require the decision-making body to take evidence and use its judgment to make factual as well as legal determinations about whether a particular property or project meets the standards established by the land use ordinance.

quasi-judicial) decision. It must be supported by findings. See *Petrovich Development Co., LLC v City of Sacramento* (April 8, 2020) 48 cal. App. 5th 963⁵

CONDITIONAL USE PERMIT FINDINGS

Use Permits are regulated by part 5 of chapter 12 of title 14 of the Municipal Code, commencing with § 14-12.500.

The purpose of a Special Use Permit is to ensure the proper integration of uses which, because of their special nature, may be suitable only in certain locations if such uses are arranged or designed in a particular manner. [WMC § 14-12.500](#).

Staff recommended the Planning Commission approve a use permit and proffered evidence and prepared recommended language for the required seven findings in [WMC sections 14-12.513](#). Like the alcohol related use findings, The use permit findings and the factual support can be found attached to the Planning Commission resolution which failed and Resolution proposed tonight.

Planning Commission hearing

After staff and applicant presentations, Commissioners Kammer and Dorantes-Pulido asked about over-concentration of alcohol licenses and anticipated completion of the gas station with convenience store and car wash. Commissioner Veitch-Olson encouraged the applicant to source local goods and produce at the convenience store.

During deliberation on the motion to approve staff recommendation, Planning Commissioner Sarmiento said the Commission has spent a lot of time approving additional alcohol sales within the City and that this was a concern. She mentioned the July 14, 2020 Planning Commission meeting where an on-sale type 70 ABC license⁶ was allowed for on-site consumption of beer, wine and distilled spirits at the Hampton Inn and Suites at 75 Lee Road. She said she believed there is an oversaturation of alcohol uses in this area and that this would be her basis for not supporting approval of the requested type 20 ABC license.

Chair Jones, Commissioners Kammer and Veitch-Olson voted in favor of staff recommendation to approve the proposal. Commissioners Acosta, Sarmiento, and Dorantes-Pulido voted no.

⁵ “City council members wear multiple hats. It is commonly understood that they function as local legislators. But sometimes they act in a quasi-adjudicatory capacity similar to judges. Hearing and deciding an appeal of a conditional use permit is one of the times that a city council acts in a quasi-adjudicatory capacity. At p 973. On July 15, 2020, the time within which to grant or deny review by the Supreme Court was extended by the Court’s own motion until September 8, 2020. It is unclear whether the Supreme Court has taken any further action.

⁶ An ABC type 70 - on-sale general - restrictive service license authorizes the sale or furnishing of beer, wine and distilled spirits for consumption on the premises to the establishment’s overnight transient occupancy guests or their invitees. This license is normally issued to “suite-type” hotels and motels, which exercise the license privileges for guests’ “complimentary” happy hour. Minors are allowed on the premises.

Subdivision (b) of [WMC § 14-16.1603](#) permits a gas station with convenience store and car wash with beer and wine sales to be conditionally allowed in the CV zoning district if Conditional Use Permit findings can be made.

APPLICATION TO COUNCIL

Adjudicative, not legislative decision before council

Whether a particular decision is adjudicative or legislative determines the requirements to support the decision. Approval of a use permit is an adjudicative decision.

Legislative decisions are adoption of broad policies applicable to many situations (for example, general plan or zoning amendments). Legislative decisions generally require few, if any, findings. The decision before the Council on the use permit tonight is not a legislative decision.

Applicant and property owner J&H Retail LLC filed an application with the Council on September 8, 2020. The letter describes what the applicant says are extenuating circumstances resulting in the tie vote, and failure to approve the Special Use Permit. Based on the information provided, the applicant requests that the Council approve the resolution that was before the Planning Commission but failed to pass.

RECOMMENDATION

The proposed Special Use Permit (Application no. PP1) would allow the establishment of an off-sale beer and wine (but not distilled spirits) (Type 20) ABC license for a proposed gas station with convenience store and car wash (Arco "AM/PM"). The project is consistent with the General Plan and the district zoning, in that gas stations with convenience store and car wash with alcohol sales are an allowed use for land designated general commercial and a type of commercial use conditionally permitted in the CV zoning district.

The proposed project would complement existing commercial uses along Lee Road, and the project is consistent with the City of Watsonville's alcohol related uses ordinance. Therefore, the applicant has requested the Council adopt a resolution to conditionally approve the Special Use Permit to establish a type 20 ABC license at the gas station with convenience store and car wash under construction at 69 Lee Road.

Alternatives

The City Council may deny the application but must first determine that it lacks evidence to make the required findings for the Conditional Use Permit and the alcohol related use.

Attachments

1. September 1, 2020 Planning Commission staff report and exhibits
2. Planning Commission resolution (failed)
3. Appeal letter from J&H Retail LLC (received September 8, 2020)
4. ABC off-sale licenses in census tract 1223

cc: City Attorney

City of Watsonville
MEMORANDUM



DATE: August 10, 2020

TO: Planning Commission

FROM: Suzi Merriam, Community Development Director
Sarah Wikle, Assistant Planner

SUBJECT: Public Hearing to consider approval of a Special Use Permit Application (Application No. PP1) to establish a new Type 20 ABC License at a proposed gas station with convenience store and car wash, Arco "AMPM", located at 69 Lee Road (APN: 018-302-06).

AGENDA ITEM: September 1, 2020 **Planning Commission**

RECOMMENDATION:

Staff recommends that the Planning Commission adopt a Resolution approving a Special Use Permit Application to establish a new Type 20 ABC License at a proposed gas station with convenience store and car wash, Arco "AMPM", located at 69 Lee Road (APN: 018-302-06).

The recommendations are based on the attached findings and conditions of approval.

BASIC PROJECT DATA

APPLICATION NO.: Application No. PP1 **APN:** 018-302-06
LOCATION: 69 Lee Road **LOT SIZE:** ±2.42 acres

PROJECT DESCRIPTION: Special Use Permit Application to establish a new Type 20 ABC License at a proposed gas station with convenience store and car wash with beer and wine sales, Arco located at 69 Lee Road.

GENERAL PLAN: General Commercial (GC)
ZONING: Visitor Commercial (CV)

SURROUNDING GENERAL PLAN/ZONING: General Commercial in the Visitor Commercial (CV) Zoning District (north, east and south), Agricultural land (west).

EXISTING USE: Gas station with convenience store and car wash under construction
PROPOSED USE: Gas station with convenience store and car wash with beer and wine sales
SURROUNDING USES: Various proposed commercial uses along Lee Road

FLOOD ZONE: 100 Year Flood Zone – AE & AO

CEQA REVIEW: The project qualifies for a Class 1 Categorical Exemption from the provisions of the California Environmental Quality Act (CEQA), pursuant to Section 15301 of the CEQA Guidelines.

APPLICANT: J &H Retail LLC, 144 West Lake Avenue, Watsonville, CA 95076

PROPERTY OWNER: J & H Retail LLC, 144 West Lake Avenue, Watsonville, CA 95076

BACKGROUND

Original Permit Approval

The project site is part of a larger 7.3± commercial development site. It was developed previously for industrial use as an Indalux aluminum extrusion plant, which closed several years ago.

On September 1, 2015, the Planning Commission of the City of Watsonville adopted Resolution No. 19-15 (PC), approving a Special Use and Design Review Permit with Environmental Review (PP2015-184) to allow construction of a 3,673± square-foot service station (food mart) with 12 pumps and four restaurant pads with a drive-through lane totaling 6,326± square-feet at project site 1715 West Beach Street (formerly APN 018-302-03).

On April 5, 2016, the Planning Commission Adopted Resolution No. 07-16 (PC), which resulted in the following actions:

1. Recommend the City Council approve a General Plan Map Amendment for the larger 7.3-acre site changing the General Plan Designation from Industrial (I) to General Commercial (GC)
2. Recommend the City Council rezone the site from General Industrial (IG) to Visitor Commercial (CV),
3. Recommend the City Council include a policy modification deleting hotel/motel from the Ag buffer requirements of 2004's Resolution No. 274-04 (CM); and
4. Recommend approval of a Special Use Permit with Design Review and Environmental Review (PP2015-74) to allow construction of two four-story hotel buildings totaling 192 rooms and three additional store pads totaling 5,000± square-feet and three additional restaurant pads totaling 12,850± square-feet.

On April 26, 2016, the City Council took four actions:

1. Adopted Resolution No. 57-16 (CM), approving the Mitigated Negative Declaration and Mitigation Monitoring Plan in compliance with California Environmental Quality Act (CEQA) for environmental review for the construction of a four-story, 112 room hotel; a four-story, 80 room hotel; three restaurant pads totaling 12,850± square-feet; and three store pads totaling 5,000± square feet on a 7.3± acre project site located at 1715 West Beach Street (APN 018-302-03).
2. Adopted Resolution No. 58-16 (CM), approving the 20th Amendment to the Watsonville 2005 General Plan to re-designate former Assessor's Parcel Number 018-302-03

located at 1715 West Beach Street, Watsonville, California, from (I) Industrial to (GC) General Commercial to allow the construction of a four-story, 112 room hotel (Hampton Inn); a future four-story, 80 room hotel; 5,000± square-foot retail space; and 12,850± square-foot space for three restaurant pads on a 7.3± acre project site, and directing changes to be made on the 2005 General Plan Land Use Diagram of the City of Watsonville.

3. Introduced an uncodified ordinance approving the rezoning of the project site at former Assessor's Parcel Number 018-203-03 located at 1715 West Beach Street, Watsonville, California, from IG (General Industrial) to CV (Visitor Commercial) and directing changes to be made on the Zoning Map of the City of Watsonville. At the next regularly scheduled City Council meeting of May 10, 2016, the City Council of the City of Watsonville adopted Ordinance No. 1329-16 (CM), approving the rezoning of the subject site.
4. Adopted Resolution No. 59-16 (CM), approving application No. PP2015-74 for a Special Use Permit with Design Review, filed by the applicant to construct a four-story, 112 room hotel; a four-story, 80 room hotel; three restaurant pads totaling 12,850± square-feet; and three store pads totaling 5,000± square-feet on a 7.3± acre project site located at 1715 West Beach Street (APN 018-302-05).

On August 2, 2016, the Zoning Administrator approved a Minor Modification (PP2016-134) to Special Use Permit with Design Review (PP2015-74/PP2015-184) for the construction of a service station with food mart and three restaurant pads (including a previously approved drive through) at the subject site.

On March 15, 2017, the Community Development Director approved a Certificate of Compliance (PP2014-205) to recognize three parcels which comprise the subject site (APN 018-302-03).

On May 15, 2017, the Minor Land Division Committee approved Boundary Line Adjustment (PP2017-93) to modify the boundary lines between three lots located at 69-79 Lee Road (formerly 1715 West Beach Street).

On January 15, 2019, the Planning Commission of the City of Watsonville adopted Resolution No. 01-19 (PC), approving Major Modification (PP2018-94) to Special Use Permit with Design Review (PP2015-184) to add a car wash to the approved food mart and gas station at 69 Lee Road (APN 018-302-06).

On April 20, 2020, the Minor Land Division Committee approved Minor Land Division (Tentative Parcel Map) Application (PP2020-27) to allow creation of two parcels at 69-79 Lee Road (APN 018-302-06).

On June 10, 2020, applicant and property owner J & H Retail LLC, submitted a Special Use Permit (Application No. PP1) to establish a new Type 20 ABC License¹ for a proposed gas station with convenience store and car wash.

¹ Type 20 – Off Sale Beer and Wine (Package Store): Authorizes the sale of beer and wine for consumption off the premises where sold. Minors are allowed on the premises.

PROCESS

Special Use Permit

Pursuant to [Section 14-16.1603\(b\)](#) of the Watsonville Municipal Code (WMC), a gas station with convenience store and car wash with beer and wine sales is allowed conditionally in the CV Zoning District with issuance of a Special Use Permit. The Planning Commission is authorized to approve Special Use Permits in accordance with the procedures set forth in WMC Sections [14-12.509](#) through [14-12.512](#) if it can make the findings required by [14-12.513](#). The purpose of the Special Use Permit is to ensure the proper integration of uses which, because of their special nature, may be suitable only in certain locations or zoning districts or only provided that such uses are arranged or designed in a particular manner. [WMC § 14-12.500](#). This special review shall be for the purpose of determining that the proposed use is, and will continue to be, compatible with surrounding, existing, or planned uses; and for the further purpose of establishing such special conditions as may be necessary to ensure the harmonious integration and compatibility of uses in the neighborhood and with the surrounding area. [WMC § 14-12.501](#).

A Special Use Permit application proposing alcohol sales requires submittal of the following documents ([WMC § 14-25.011](#)):

- Business plan to include a description of the alcohol sales establishment, its legal structure, its leadership team, experience, owners and employees, and describing operational aspects, including if there is to be live entertainment or dancing, and describing the circumstances for such;
- Description of location to include site plan and floor plan;
- Safety and Security Plan. Assessment of site security and training of personnel as well as safety of patrons;
- Neighborhood compatibility plan which will set forth and explain, at a minimum: measures to avoid sales to minors, for reporting crimes, and to avoid or mitigate intoxication, violence, public urination, solicitation, illegal drug use, drug dealing; and
- Community Benefits. Identify benefits to the community that the business will provide.

Once the applicant submits a complete application, City Staff (consisting of the Police Chief, Fire Chief, Community Development Director, Finance Director, City Manager or their designees) review the application, and interview applicant(s) within sixty (60) days. [WMC § 14-25.012](#). Successful applications shall receive a score of at least eighty percent (80%) of all available points on the rubric. If an application fails, a new application for an alcohol sales permit may be submitted after ninety (90) days of notice of rejected application. The Planning Commission shall consider each application for a Special Use Permit and shall approve or conditionally approve the permit upon making each of the following findings required in [WMC Section 14-12.513](#):

- The proposed use received the minimum score necessary to issue a conditional use permit;
- The proposed use will not cause adverse noise, litter, crowd control, or parking impacts;
- The proposed use will not create objectionable conditions that constitute a nuisance, as defined in California Business and Professions Code section 24200(f)(2); and

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

Having demonstrated the application conforms to all the required findings of the WMC, the Planning Commission may condition the alcohol related use with minimum operational standards, pursuant to [WMC Section 14-25.020](#).

Environmental Review

The California Environmental Quality Act (CEQA) requires local and state governments to consider the potential environmental effects of a project before making a decision on it. CEQA's purpose is to disclose any potential impacts of a project and suggest methods to minimize identified impacts. Certain classes of projects, however, have been identified that do not have a significant effect on the environment, and are considered categorically exempt from the requirement for the preparation of environmental documents. [State CEQA Guidelines § 15300](#).

STANDARD OF REVIEW & APPEAL PROCESS

The decision whether to approve this Special Use Permit is adjudicative, sometimes referred to as quasi-judicial. The Commission is called upon to determine whether this project complies with local ordinances.

Whether a particular decision is adjudicative or legislative affects the requirements for findings to support the decision. Legislative decisions involve the adoption of broad policies applicable to many situations (for example, general plan amendments and zoning ordinance changes). Legislative decisions need not be accompanied by findings, unless a State law or City ordinance requires them.

Adjudicative (or “quasi-judicial”) decisions, on the other hand, are not policy decisions. Adjudicative/quasi-judicial decisions apply already adopted policies or standards to individual cases, such as a variance or conditional use permit application. Adjudicative/quasi-judicial decisions are based on evidence and must always be supported by findings.²

The decision before the Planning Commission—a Special Use Permit—is an adjudicative/quasi-judicial decision and requires findings, either for denial, or as recommended, for approval that is supported by substantial evidence. *Toigo v Town of Ross* (1998) 70 Cal App 4th 309; see also *Petrovich v. City of Sacramento* (April 8, 2020) 48 Cal.App.5th 963

If the Planning Commission's decision is appealed, the City Council will consider whether the action taken by the Planning Commission was erroneously taken and may sustain, modify or overrule the action. In order for an official action to be overturned by an appeal, the City Council must find that the action taken by the Planning Commission was taken erroneously and was

² Quasi-judicial decisions require the decision-making body to take evidence and use its judgment to make factual as well as legal determinations about whether a particular property or project meets the standards established by the land use ordinance.

inconsistent with the intent of the Zoning District regulations that regulate the proposed action.
[WMC § 14-10.1106](#)

A lawsuit is required to challenge a Council's decision. A reviewing court will consider whether an adjudicative/quasi-judicial decision by the Council was supported by adequate findings. Courts scrutinize adjudicative/quasi-judicial decisions closely. An action may be overturned if the City (1) exceeded its authority, (2) failed to provide a fair hearing³, or (3) made a decision not supported by substantial evidence (also called "a prejudicial abuse of discretion").

Another important difference between legislative and adjudicative/quasi-judicial decisions is the substantial evidence standard: in weighing evidence of what happened at the Council meeting, courts go beyond whether a decision was "reasonable" (the legislative standard). Court's reviewing adjudicative/quasi-judicial decisions look to make sure the decision is supported by substantial evidence. Denied applicants argue there is no substantial evidence to support the decision. Cities usually assert there is substantial evidence to support the decision and rely on (1) the written words in the staff findings, (2) the statements by those presenting at the hearing, and (3) the words of the Planning Commission or Council.

DISCUSSION

Existing Site

The 2.4± acre subject site (APN 018-302-06) is a gas station with convenience store and car wash under construction. Parking is proposed in front of and behind the proposed gas station with convenience store and car wash. Access is granted from a driveway on Lee Road. The adjoining parcels (APNs 018-302-04 and 05) are part of the Visitor Commercial (CV) Zoning District and part of a larger commercial retail development (north, east and south). To the west of the site is agricultural lands located within the County of Santa Cruz. Across Lee Road to the east is the historic Redman Hirahara House property, which is located in the County's Commercial Agriculture-Historic Landmark-Watsonville Utility Prohibition (CA-L-W) Zoning District. Across Beach Street to the north is a food processing facility operated by Del Mar Food Products Corp. See Figure 1 for current conditions and Figure 2 for the site plan for Hampton Inn and Suites.

³ *Petrovich, supra*



FIGURE 1 Aerial view of the project site and surrounding area
Source: County of Santa Cruz, 2018

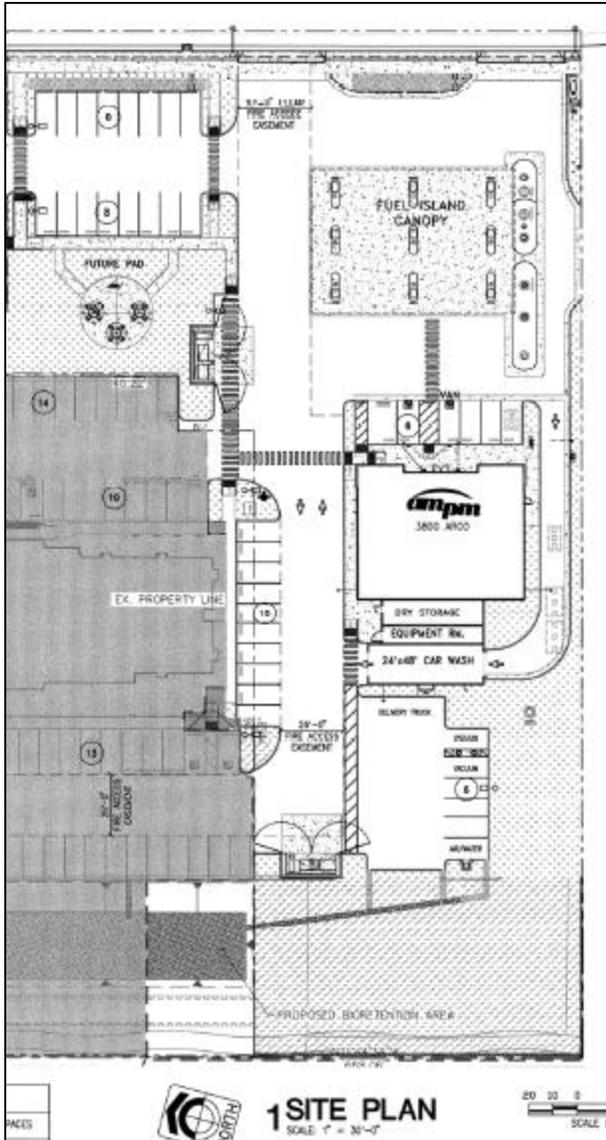


FIGURE 2. Site Plan for Arco

Source: Plan Set, received June 10, 2020

Floor Plan

The convenience store and car wash will be located adjacent to the fuel canopy island. See Figure 3 for the convenience store floor plan.

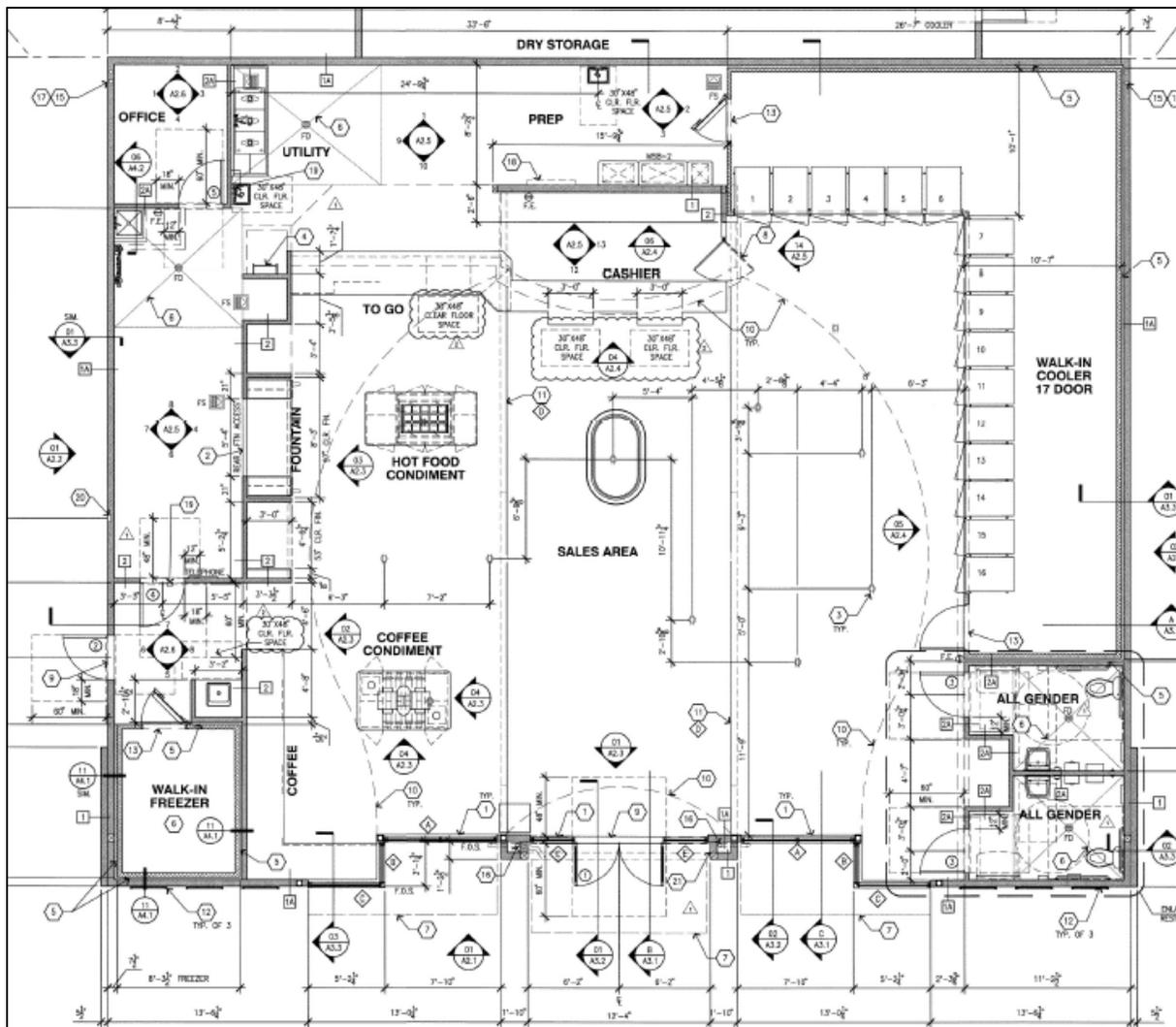


FIGURE 3. Floor Plan for "AMPM"

Source: Plan Set, received June 10, 2020

A general sales area is located nearest the entrance with the cashier located towards the rear of the sales floor area. To the left of the sales area is a coffee area with coffee condiments, a fountain drink area, and a hot food condiment area. To the right of the sales area are two all gender restrooms and a walk-in cooler area. The cooler area will have both alcoholic and non-alcoholic refrigerated beverages. See Figure 4 for the proposed alcoholic beverage location.

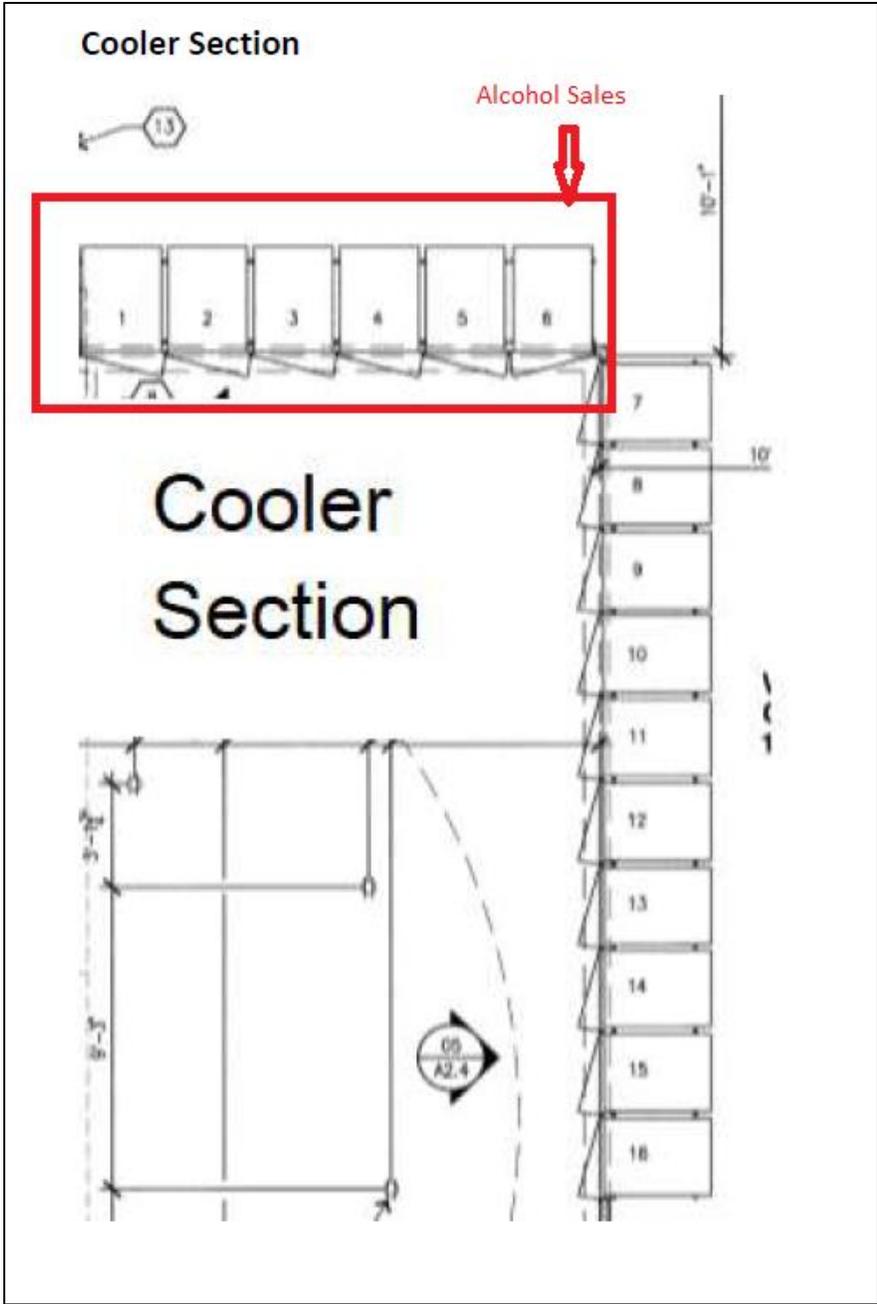


FIGURE 4. Alcohol Sales Location, Cooler Area

Source: Alcohol Related Uses Application, June 10, 2020

Alcoholic beverages will be located within 6 of the 16 coolers and will consist of beer and wine items for off-site consumption.

Hours of Operation

The proposed hours of operation for the gas station and convenience store with car wash will be open 24-7. The proposed hours for alcohol sales will be from 6:00AM to 11:00PM.

The hours have been reviewed by the Watsonville Police Department and were found to be acceptable.

Police Review

The Watsonville Police Department tracks all alcohol licenses in the City and the reported crime associated with these sites. The Police Department also confirms whether alcohol license holders are in compliance with ABC regulations.

Police Department review indicates that the location is within a high crime area. Additionally, the site is located in an over concentrated area of off-sale ABC licenses.

This area has an over-concentration of alcohol related businesses with 3 allowed and 4 existing licenses, per census tract 1223.00. This area is considered a high-crime area per ABC-245. As a result, a public convenience and necessity letter is required from the Watsonville Police Department.

In 1994, the California legislature provided amendments to the law that allowed for local control of some alcohol licenses. The purpose of this legislation is to help fight blighted and crime-impacted areas. The City Council appointed the Chief of Police as the local governing body in decisions related to public convenience or necessity in the issuance of certain alcohol licenses as required by section §23958.4 B. & P. The Council took this action by motion at their regular meeting on January 9, 1996. Off-sale alcohol licenses are in the purview of the local governing body.

In the several years that we have been working with these new laws, we have applied the law of undue concentration and high crime areas as defined by the legislation. As part of our review, we look at all the circumstances that could be negative or positive about the determination of convenience or necessity.

We also weigh both sides as it applies to specific location in the City and the specific applicant. Does the proposed establishment fit the goals of the City? Does the proposed establishment promote rather than detract from economic goals, plans, or redevelopment of the City? Does the proposed establishment pose a law enforcement or public health problem? Does the establishment help alleviate blight or a crime affected area?

In making the decision of public convenience or necessity in the J&H Retail LLC – Arco station application, the following facts were considered and weighed:

1. Arco is a full-service fueling station and convenience store that will offer an assortment of drinks, snacks, and sundries, and will only have a small percentage of alcohol sales.
2. Arco is a well-established business with a long history of proven success.

3. There is a valid economic necessity to consider with this business that will employ over 12 full-time and part-time employees.
4. Arco will provide owners, managers and service staff with responsible alcohol sales training.
5. Arco will install at least 13 security cameras, interior and exterior, with a digital recording system.
6. Arco will maintain policies and procedures to ensure that alcoholic beverage sales take place in a responsible manner and to deter any potential crime. Loitering or other undesirable activity in or around the store.

Based on the findings outlined above, the Local Governing Body determines, pursuant to Section 23958.4 of the Business and Professions Code, that the applicant serves the public convenience (§23958.4 b (2) B & P) and California Department of Alcoholic Beverage Control (ABC) should approve an alcohol license for a type 20 off-sale beer and wine license.

New facilities establishing an off-sale beer and wine license (Type 20 ABC license) are subject to the discretionary powers⁴ of the Local Governing Body. The proposed use has been conditioned with standard conditions set forth in WMC Chapter 14-25 for facilities with off sale beer and wine sales to ensure that it will be in conformity with applicable regulations and do not have any negative impacts on the neighborhood. See Attachment 2 for the Public Convenience and Necessity Letter.

Type 20 ABC License

ABC issues various licenses for the sale of alcohol for different types of establishments. Authorizes the sale of beer and wine for consumption off the premises where sold. Minors are allowed on the premises.

LEAD Training

A condition of approval requires all service staff, managers and owners attend Licensee Education on Alcohol and Drugs (LEAD) training within ninety (90) days of approval of this Use Permit and/or employment at the restaurant to ensure they understand responsible beverage service practices and procedures regarding the sale and service of alcohol. The applicant is required to submit verification of LEAD training attendance to the Community Development Department.

Compliance with Alcohol Ordinance

WMC Chapter 14-25 regulates the location and operation of alcohol establishments within the City. This chapter is intended to reduce alcohol-related environmental and social problems by regulating the use, operation, and location of new alcohol establishments selling alcoholic beverages in relation to existing alcohol licensees and their proximity to sensitive uses and facilities customarily to be used by children and families.

⁴ Discretionary powers allow the exercise of judgment, deliberation or decision in approving or denying a particular activity by the decision-making authority. Non-discretionary powers merely allow the determination whether there is conformity with applicable ordinances or regulations (aka ministerial decision).

In accordance with [WMC Section 14-25.011](#), the applicant provided the following information regarding their Business Plan for Hampton Inn and Suites:

The Arco and “AMPM”, located at 69 Lee Road, Watsonville, CA, together compromise a new franchised fueling station and convenience store. This location is expected to draw travelers and commuters to the surrounding Watsonville area with its location off California Highway 1. Arco will provide high-quality gasoline at an affordable price using their “TOP TIER” gasoline. The “AMPM” will offer motorists a well-known brand with an assortment of quality food and drink offerings.

Alcohol Sales

“AMPM” is proposing to sell beer and wine in the cooler section adjacent to the cashier stand as shown below. This cooler section would be populated by water, energy drinks, cold coffee, juices, sodas, and milk, along with beer and wine. The proposed alcohol sales will include only beer and wine, and will not include the sale of spirits. Coolers containing alcohol related items will be on an automated timer to lock based on a set time. The cooler’s automated locks will prevent the sale of alcohol outside of the proposed hours. Once these doors are located, they will not be accessible to the public until the timer unlocks during the “AMPM” set hours for alcohol sales the following day.

Also in accordance with [WMC Section 14-25.011](#), the applicant provided the following information in their Neighborhood Compatibility Plan:

To facilitate a clean, safe, and friendly location, the following considerations will be taken:

- Arco will be staffed twenty-four hours a day. Staff will monitor noise and outdoor usage to immediately address any issues that may arise. Specific steps and vigilance to minimize and eliminate public nuisances such as public intoxication, violence, public urination, solicitation, illegal drug use, drug dealing, loitering, and littering will be taken. Restrooms will be frequently checked to ensure no inappropriate drug or other use. Each associate will be on a timed rotation to walk the interior and exterior to accomplish the above items.
- Consumer alcohol sales will be restricted to adults 21 and older; ID’s will be checked with every sale to strictly adhere to prohibition of sales to minors.
- Necessary signage will be installed and displayed to facilitate a safe, clean environment, and to discourage any illegal and inappropriate use. Signage will be posted in exits, but will not need to alert patrons to residential neighbors, as the Arco and “AMPM” are situated in a non-residential area. Signage will denote appropriate parking areas, including ADA accessible stalls.
- Staff will be trained to proactively de-escalate in all manageable scenarios, but will be required to escalate any potentially dangerous issues to local police. A policy within Arco’s handbook will include instructions on when and how to report issues to the local authority.
- Finally, the management team will be instructed to meet with each surrounding business to provide a contact number if any issues should arise.

Additionally, the applicant provided the following information for their Safety and Security Plan:

Every Arco and “AMPM” associate will begin their first day with an orientation that will cover procedures in the following emergency situations:

- Fire
- Weather/Storm
- Drowning
- Choking
- Serious Illness
- Bomb Threat
- Robbery
- Earthquakes
- Portable Fire Extinguisher Operation
- Location of First Aid Kits
- Blood Borne Pathogens

Additionally, all associates will complete ABC “LEAD” training as well as the “We Card” training course. This will be funded and required by J & H Retail LLC prior to working their first shift. In order to ensure the prevention of selling alcohol and tobacco to minors, every associate will ask for ID on all alcohol and tobacco purchases, regardless of appearance.

Security

Arco’s security plan will consist of a series of cameras both inside and surrounding the building that will be monitored each day, along with the above training provided to each associated

Safety and security for its patrons and associates will be Arco’s top priority. This will be executed by identifying and de-escalating prior to situations arising. To facilitate this, all staff members will rotate patrolling the inside and outside of the property to ensure the security of its patrons and associates, while maintaining cleanliness and noise standards.

In accordance with [WMC Sections 14-25.021](#) and [14-25.023](#), all operational standards applicable to an off sale general ABC License are incorporated as Conditions of Approval. For more information on the Alcohol Related Uses Application, see Attachment 3.

Interview Scoring

The application was initially reviewed in June 2020 for completeness with City requirements. After the application was deemed complete, the applicant was interviewed by a selection committee consisting of the Police Chief, Fire Chief, Community Development Director, Finance Director, and City Manager or their designees. The applicant was then interviewed and scored based on four main categories: location (150 points), business plan (275 points), neighborhood compatibility plan (375 points), and a safety and security plan (225 points). There are bonus points that applicants can receive for community benefits (50 points), labor and employment (25 points), and local enterprise/qualifications of principals (75 points). The total maximum possible score for an on-sale alcohol related use application is 1,025 points, excluding the bonus points. An applicant must receive a minimum score of 820 points (80%) to be approved.

On July 24, 2020, Jagit Tut, applicant and property owner representative for J&H Retail LLC, was interviewed by City Staff and received a score of 1,300. With bonus points including the application received a score of 985 out of 1,175 points. A summary related to the interview scoring follows each interview category can be found in Attachment 4.

Alcohol Related Findings

The Planning Commission shall approve or conditionally approve an alcohol related use subject to the following findings ([WMC §14-25.013](#)):

- (a) The proposed use received the minimum score necessary to issue a conditional use permit.**

The application received a passing score of 925, exceeding the minimum score of 820 points.

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

The subject site is a proposed gas station with convenience store and car wash within the Visitor Commercial (CV) zone where adequate parking exists to the front and rear of the gas station with convenience store and car wash. The applicant has indicated that signage will be posted both inside and outside the existing business, altering patrons to keep noise to a minimum while on the premises. The applicant has plans to update lighting in and around the business area and has installed new security cameras. As conditioned, the proposed use will not cause adverse noise, litter, crowd control, or parking impacts for the surrounding development.

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

The proposed use, as conditioned with minimum operation standards for alcohol related uses pursuant to WMC Sections 14-25.021, 14-25.023, and 14-25.030, will not create objectionable conditions that constitute a nuisance, as defined in California Business and Professions Code Section 24200(f)(2).

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

The proposed use, as conditioned with minimum operation standards for alcohol related uses, will maintain all levels of services, including but not limited to provisions of security cameras, maintenance of premises, LEAD training, and professional management as identified in the original application.

Parking

The project involves establishing a Type 20 ABC License and would not result in any change or expansion of use. Therefore, no additional parking is required for the existing convenience store.

Environmental Review

The proposed project is eligible for a Class 1 Categorical Exemption per Section 15301 of the State CEQA Guidelines as it involves establishing an alcohol license (ABC Type 20) under new ownership and involves no expansion of the existing use. The project will not involve any interior or exterior modifications.

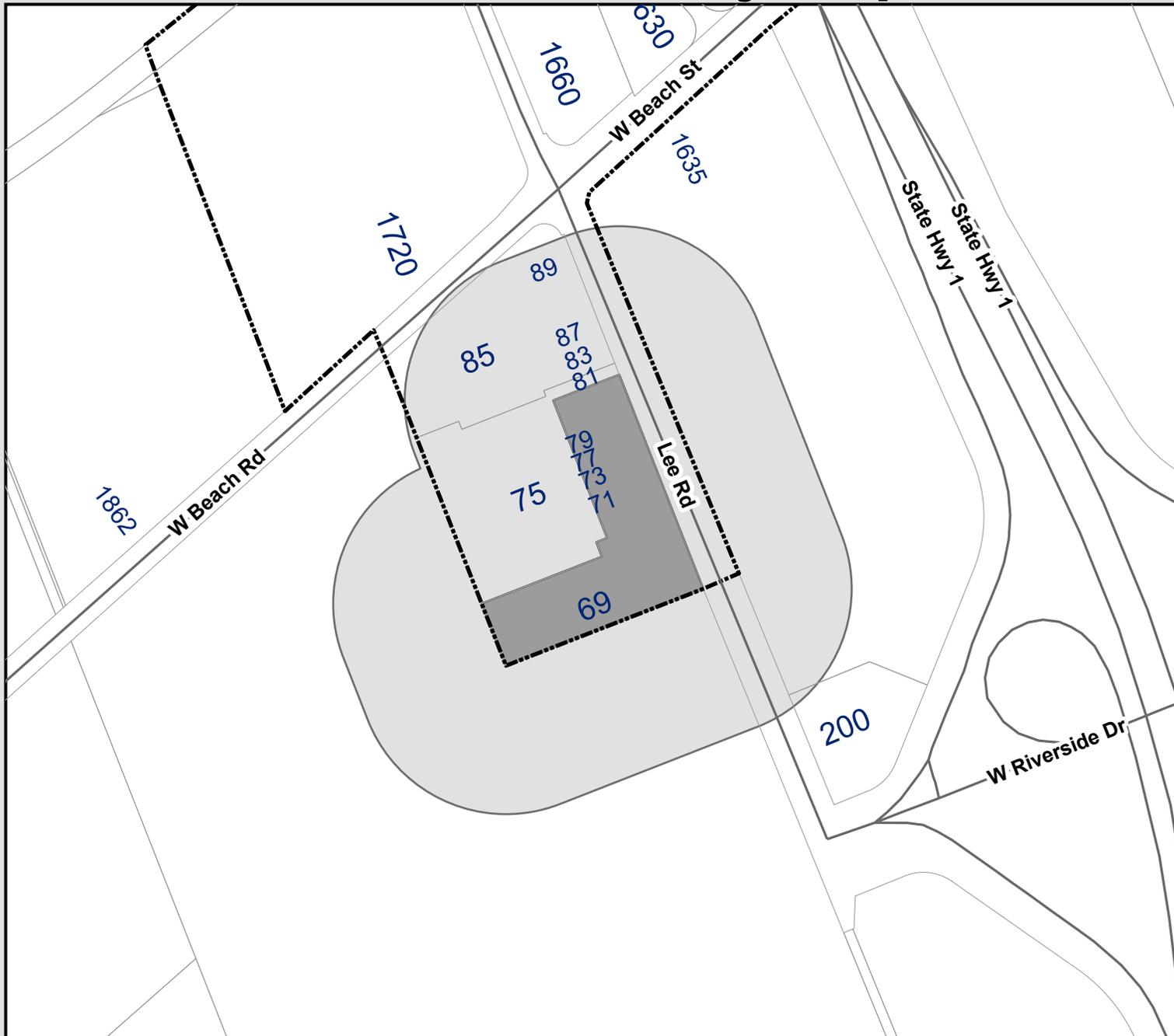
CONCLUSION

The proposal to establish a gas station with convenience store and car wash with an off-sale beer and wine sales (Type 20 ABC License) located at 69 Lee Road meets all requirements of WMC Chapter 14-25 (Alcohol Related Uses), as conditioned. Therefore, staff recommends that the Planning Commission approve the proposed Special Use Permit.

ATTACHMENTS

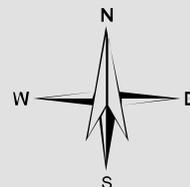
1. Site and Vicinity Map
2. Public Convenience and Necessity Letter (received on 7/17/2020)
3. Alcohol Related Uses Application (received on 6/10/2020)
4. Alcohol Related Uses Rubric – Off Sale (interview conducted on 7/24/2020)
5. Floor Plan (received on 6/10/2020)
6. Site Plan (received on 6/10/2020)

Site and Vicinity Map



- Street
- Project Site
- Watsonville City Limit
- Parcel
- 300' Buffer Zone

PROJECT: PP1
APPLICANT: Jagit Tut
APN#s: 018-302-06
LOCATION OF PROJECT: 69 Lee Rd





Watsonville Police Department

215 Union Street, P.O. Box 1930
Watsonville, California 95077
(831) 768.3300
police@cityofwatsonville.org

Chief of Police David

Honda

July 17, 2020

District Administrator
California Department of Alcoholic Beverage Control
1137 Westridge Parkway
Salinas, CA 93907

Reference: J&H Retail LLC, Arco
69 Lee Road, Watsonville, CA
ABC license request

Dear Administrator,

The applicant, J&H Retail LLC, applied to the City of Watsonville for a Special Use Permit to allow the sale of beer and wine for off-site consumption (Type 20 license) at 69 Lee Road in Watsonville, California.

The Arco store is currently being developed on a 2.42 acre plot in a lower-traffic non-residential area. This location will have no sensitive usage locations within 300 feet. Plans to develop the surrounding area are being drafted, and include one or more new restaurants, a hotel, and retail space within 300 feet of the store. This area has an over-concentration of alcohol related businesses with 3 allowed and 4 existing licenses, per census tract 1223.00. This area is considered a high-crime area per ABC-245.

In 1994, the California legislature provided amendments to the law that allowed for local control of some alcohol licenses. The purpose of this legislation is to help fight blighted and crime-impacted areas. The City Council appointed the Chief of Police as the local governing body in decisions related to public convenience or necessity in the issuance of certain alcohol licenses as required by section §23958.4 B. & P. The Council took this action by motion at their regular meeting on January 9, 1996. Off-sale alcohol licenses are in the purview of the local governing body.

In the several years that we have been working with these new laws, we have applied the law of undue concentration and high crime areas as defined by the legislation. As part of our review, we look at all the circumstances that could be negative or positive about the determination of convenience or necessity.

We also weigh both sides as it applies to specific location in the City and the specific applicant. Does the proposed establishment fit the goals of the city? Does the proposed establishment promote rather than detract from economic goals, plans, or redevelopment



Watsonville Police Department

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police@cityofwatsonville.org

Chief of Police David

Honda

of the city? Does the proposed establishment pose a law enforcement or public health problem? Does the establishment help alleviate blight or a crime affected area?

In making the decision of public convenience or necessity in the J&H Retail LLC – Arco station application, the following facts were considered and weighed:

1. Arco is a full-service fueling station and convenience store that will offer an assortment of drinks, snacks, and sundries, and will only have a small percentage of alcohol sales.
2. Arco is a well-established business with a long history of proven success.
3. There is a valid economic necessity to consider with this business, that will employ over 12 full-time and part-time employees.
4. Arco will provide owners, managers and service staff with responsible alcohol sales training.
5. Arco will install at least 13 security cameras, interior and exterior, with a digital recording system.
6. Arco will maintain policies and procedures to ensure that alcoholic beverage sales take place in a responsible manner and to deter any potential crime, loitering or other undesirable activity in or around the store.

Based on the findings outlined above, the Local Governing Body determines, pursuant to §23958.4 of the Business and Professions Code, that the applicant serves the public convenience (§23958.4 b (2) B & P) and California Department of Alcoholic Beverage Control (ABC) should approve an alcohol license for a type 20 off-sale beer and wine license.

This letter is being issued with the understanding that conditions placed by the City of Watsonville on the businesses' Special Use Permit, be incorporated in the off-sale license issued by ABC.

Sincerely,

David Honda
Chief of Police

CC: Suzi Merriam, City of Watsonville Community Development Director



Arco/ampm

69 Lee Rd. Watsonville, CA 95076

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ABC Proof of Compliance

J & H Retail LLC applied with ABC pending license 612971 on November 21st, 2019.

Proposed Location

J & H Retail LLC is developing an Arco fueling station located at 69 Lee Road in Watsonville, California. This location will include an “ampm” convenience store, a fueling station, and a fully automated carwash. The fueling station will offer different types of fuels and grades of gasoline. The “ampm” convenience store will offer an assortment of drinks, snacks, and sundries along with a number of stations purveying hot food, fresh coffee, and fountain drinks.

The Arco store is currently being developed on a 2.42 acre plot in a lower-traffic non-residential area. This location will have no sensitive usage locations within 300 feet. Plans to develop the surrounding area are being drafted, and include one or more new restaurants, a hotel, and retail space within 300 feet of the store. This area has an over-concentration of alcohol related businesses with 3

allowed and 4 existing licenses, per census tract 1223.00. This area is not considered a high-crime area per ABC-245.

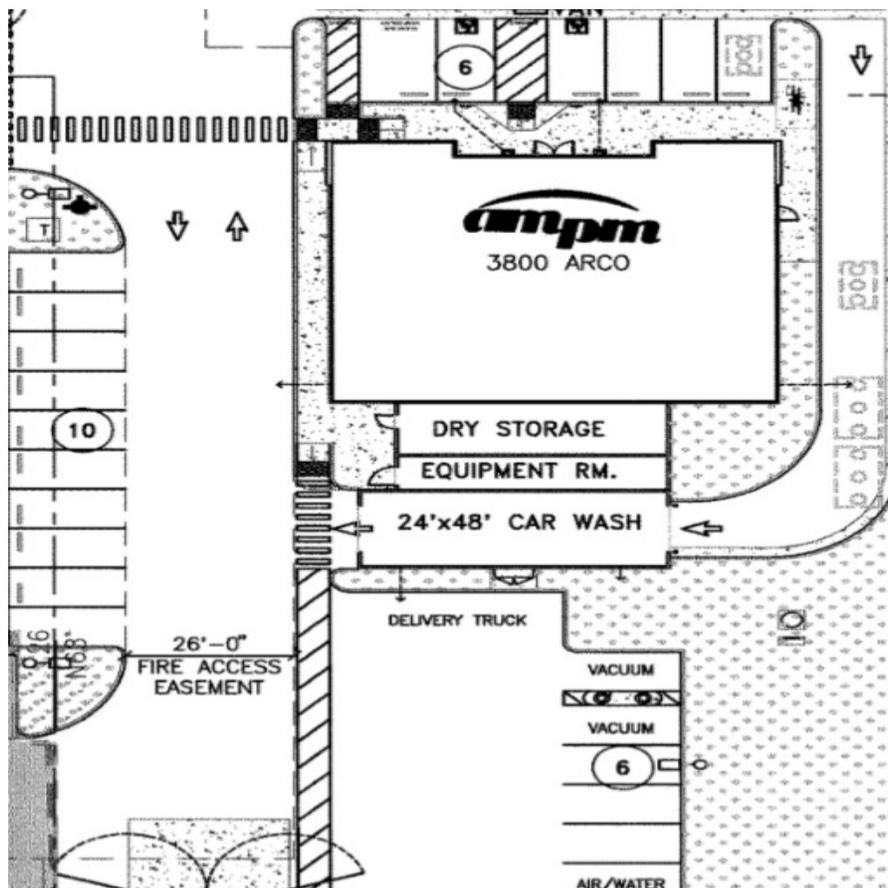
Queuing Patrons

The sales area of “ampm” will provide adequate space for customers to form lines. There will always be one primary cashier, and one back-up cashier if necessary; patrons will be able to form a line for each cashier. J & H Retail LLC does not anticipate customer demand in excess of the capability of two cashiers.

Drop Off Locations

The convenience store will be surrounded by sidewalk on at least two sides, allowing for plenty of room for parking and drop-off. The individual parking locations around the building are depicted below.

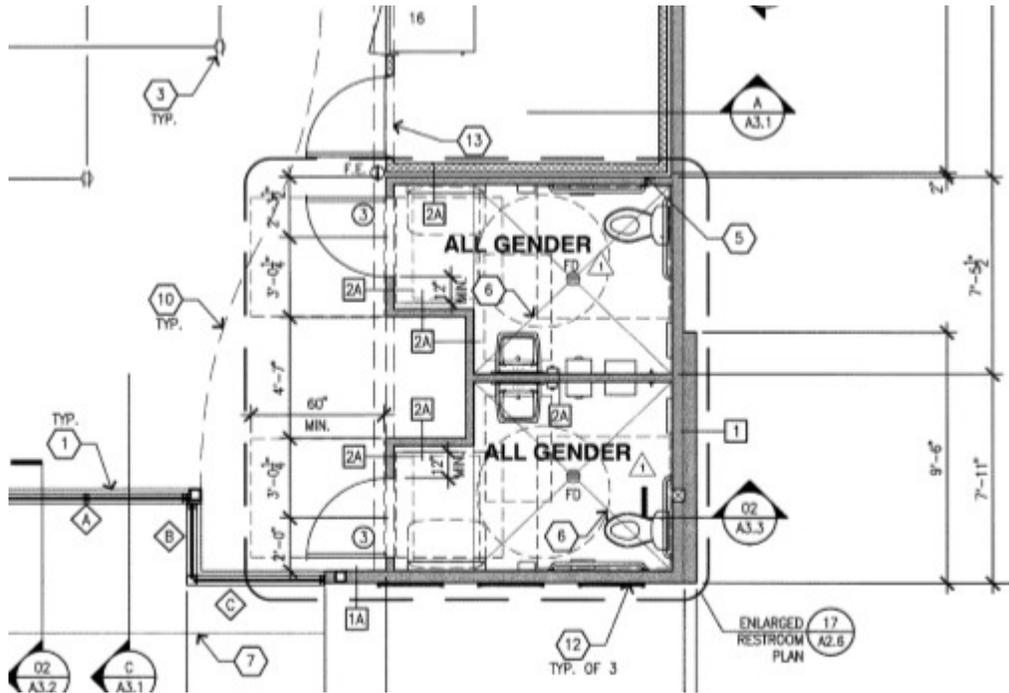
ampm Drop Off Areas



Adequate Restroom Facilities

The “ampm” convenience store will include two gender neutral restrooms next to the walk-in cooler to provide flexible usage for customers and associates. Gender-neutral restrooms will decrease patron queue time.

ampm Restrooms



Public Transportation

While there are no public transportation locations within walking distance, the area offers various ridesharing programs including Uber and Lyft. Associates will be instructed to promote ridesharing programs to encourage responsible driving when necessary.

Business Plan

Business Overview

The Arco and “ampm”, located at 69 Lee Rd. Watsonville CA, together comprise a new franchised fueling station and convenience store. This location is expected to draw travelers and commuters to the surrounding Watsonville area with its location off California Highway 1. Arco will provide high-quality gasoline at an affordable price using their “TOP TIER” gasoline. The “ampm” will offer motorists a well-known brand with an assortment of quality food and drink offerings.

Management

J & H Retail is currently in the process of recruiting a qualified management team for the new station. The ideal candidates will have years of progressive growth and knowledge within the industry. Jagjit Tut and Harjit Tut (*Juggy Tut and Haj Tut*) will spearhead the recruiting efforts and will choose candidates with matching qualifications. To prepare Jagjit and Harjit for overseeing the operation, Arco will send them to an existing Arco store to shadow the store's management team. Arco will also offer extensive resources to secure the new store's success. The brand resources combined with the Tuts' proven business experience across various industries will ensure its prosperity.

Day-To-Day Operations

Hours of Operation

The Arco store will be open and staffed 24/7. The proposed hours for alcohol sales will be from 6:00am-11:00pm Monday through Sunday. This is compliant with current Watsonville regulations.

Staffing Plan

The following personnel will be hired prior to opening:

- Management Team, including General Manager and hourly supervisors as needed
- Cashiers (8-12 associates)

The hiring process will emphasize a desire to hire locally and a preference towards local candidates.

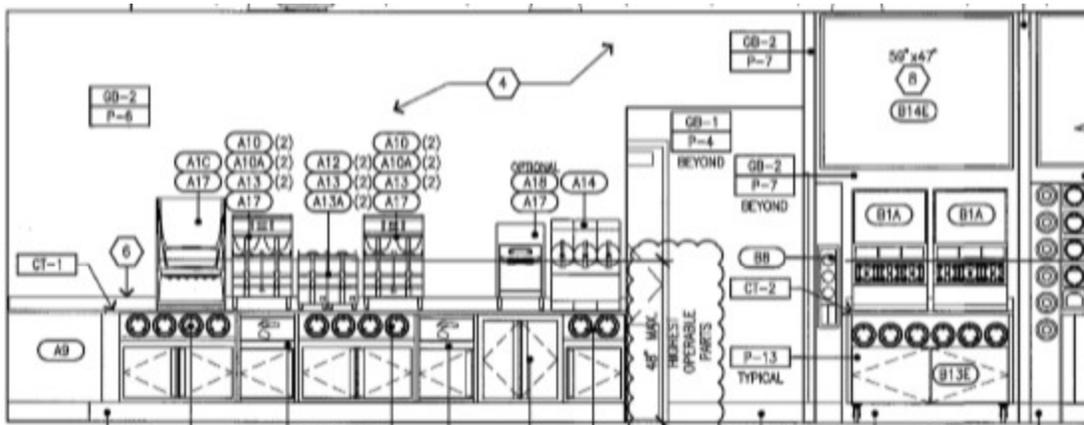
Staffing levels will be as follows:

- Three associates from 8:00am to 4:00pm.
- Three associates from 4:00pm to 12:00pm.
- Two associates from 12:00pm to 8:00am.
- The selected management team will be scheduled for forecasted peak times.

Food and Selections

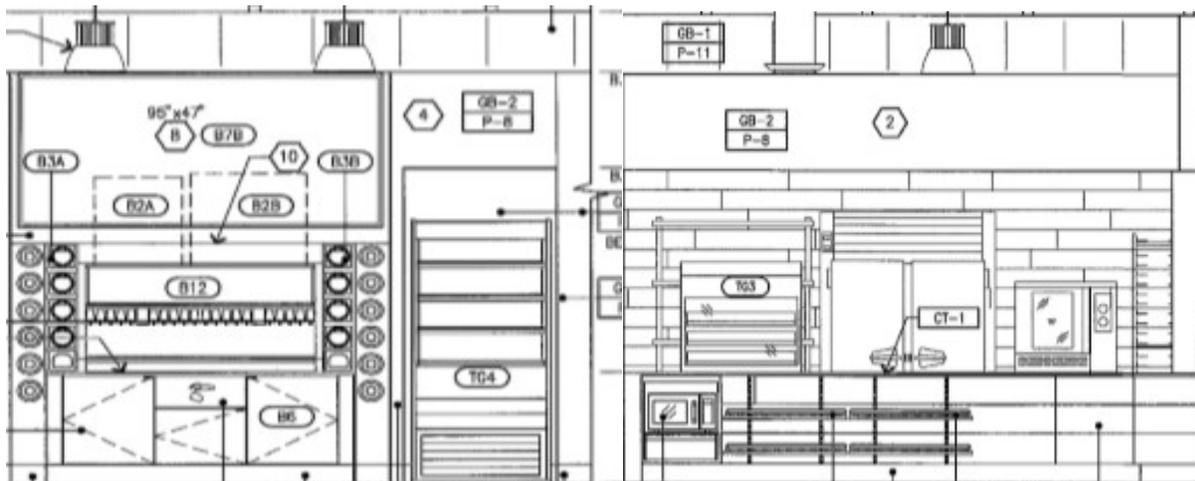
The "ampm" will not be a full service restaurant. It will contain a hot food station, a "freeze" and fountain drink station, and a self-serve coffee station. The hot food station will contain food items prepared and displayed for customers, including items such as hot dogs and breakfast sandwiches, and will rotate based on customer demand and brand standards. In the fountain and "freeze" (frozen beverage) area, there will be an assortment of self-serve fountain drinks in a variety of sizes, along with three flavors of rotating freezes. Fresh coffee and specialty coffee drinks will be available in the self-serve coffee station, shown below.

Coffee Station



Fountain Drink Station

Hot Food Station



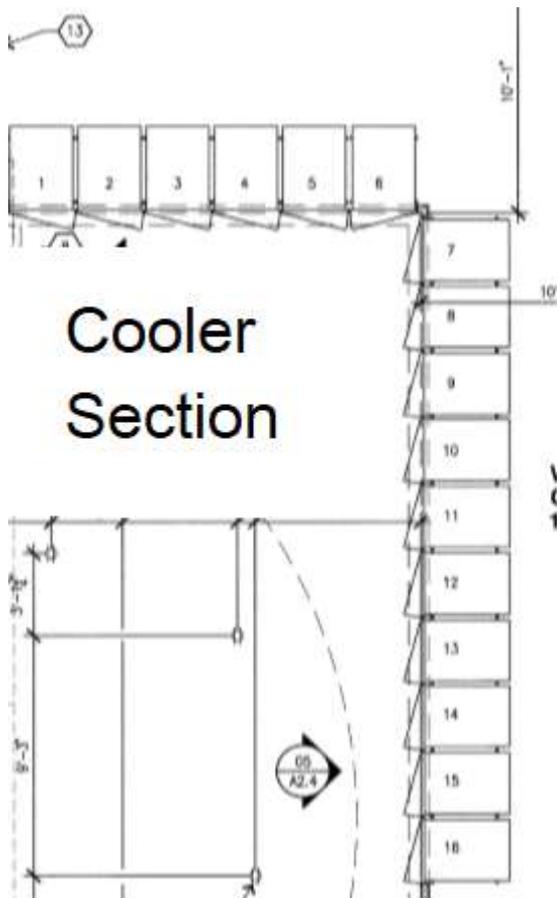
Trainings and Procedures

Staff who handle food will be provided with and will complete the "ServSafe Food Handler" course. All staff will be required to complete the ABC "LEAD" training course as well as the "We Card" training course prior to their first shift. To ensure compliance with local and state regulations, associates will be required to ask for ID for every customer purchasing alcohol, regardless of appearance. Training will be required for associates who operate tools and equipment or handle hazardous materials. A breakdown of these trainings is covered under the "Safety and Security Plan" section. Localized training will be provided as needed.

Alcohol Sales

“ampm” is proposing to sell beer and wine in the cooler section adjacent to the cashier stand as shown below. This cooler section would be populated by water, energy drinks, cold coffee, juices, sodas, and milk, along with beer and wine. The proposed alcohol sales will include only beer and wine, and will not include the sale of spirits. Coolers containing alcohol related items will be on an automated timer to lock based on a set time. The cooler’s automated locks will prevent the sale of alcohol outside of the proposed hours. Once these doors are locked, they will not be accessible to the public until the timer unlocks during the “ampm” set hours for alcohol sales the following day.

Cooler Section



Budget

Phase one of the development plan will include the Arco station, retail/restaurants, and a Hampton Inn & Suites adjacent to the convenience store. The overall development plan will be roughly \$23 million.

J & H Retail LLC will conduct a wage survey to properly assess fair wages in the market to determine compensation of employees.

An operating budget for maintenance, compensation, equipment costs, utility costs, and other operational costs will be drafted as construction nears completion.

Proof of Capitalization

Please refer to attachments for bank statement showing proof of capitalization.

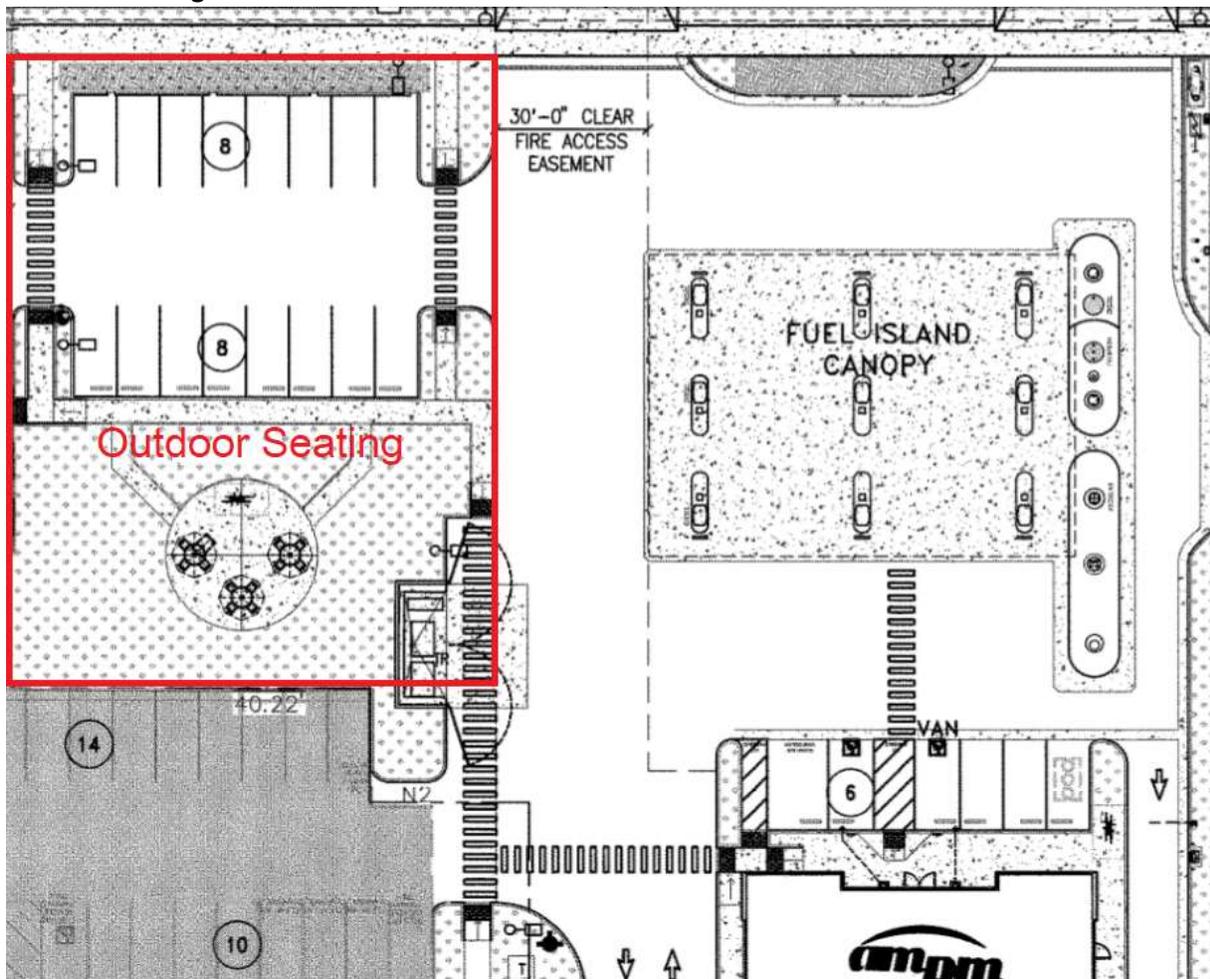
Reference Letters

Please refer to attachments for three professional letters of reference; one character reference and two business references.

Family Friendly

Arco was developed and designed to provide a warm and welcoming environment for patrons of all ages, including families, and to provide them with a “one stop shop” for all their necessities. To promote a family friendly environment, J & H Retail is including an outdoor seating area adjacent to Arco to provide the local community and traveling families an area to sit and rest. Along with the exterior seating area, Arco plans to offer snacks, drinks, and food for all ages.

Outdoor Seating Area



Arco Specific Business Plans and Overview

Services

Arco will offer “TOP TIER” gasoline fueling stations, the “ampm” convenience store, and an automated car wash. The fueling stations will provide high quality “TOP TIER” fuel at an affordable and competitive price. The “ampm” convenience store will present an assortment of drinks, snacks, and fresh food items for every customer’s needs. The automated car wash will have a variety of options to meet each customer’s expectations. With these features combined, Arco will provide a convenient and efficient stop for travelers and commuters alike.

Customer Focus

Arco will be in a key location for travelers and commuters passing through Watsonville, being located off California Highway 1. Arco is a nationally recognized brand known for its value, and will offer

payment methods such as fleet cards, prepaid gas cards, and the touchless Mobile Wallet. It will be located in a “one stop shop” location with retail, lodging, and restaurants within walking distance.

Design

J & H Retail LLC is developing the Arco and “ampm” convenience store with key elements that will include the following:

- Nine fueling stations under its canopy
- Automated carwash adjacent to the “ampm”
- Fresh hot food station
- Freeze and fountain drink stations
- Fresh coffee station with specialty drinks
- Groceries, snack foods, confectionery, drinks, and toiletries

Success Factors

The Arco and “ampm” convenience store in tandem are uniquely qualified to succeed due to the following:

- There are currently no areas within Watsonville off Highway 1 that offer the large selection of options drafted in this plan including dining, lodging, and fueling up, in one location.
- Arco is nationally recognized as a quality fueling station offering outstanding value underneath the BP umbrella.
- J & H Retail have a track record of success in an assortment of industries within Watsonville.
- The location will offer the latest Arco design with the modern lighting and security features to increase customer comfort.

Direct and Indirect Competitors

The following gas stations are located within a 1-mile radius of Arco, thus providing either direct or indirect competition for customer acquisition:

- Chevron

Chevron offers a nationally recognized brand fueling station, a similar convenience store, and located directly adjacent to Arco.

Competitive Advantage

The Arco station and “ampm” convenience store will offer several advantages over their competitors. These advantages include:

- Location: Arco provides great access to Watsonville as it sits right off California Highway 1 with various restaurants and a hotel in development.
- Brand: Arco is part of BP: one of the largest fueling chains in the world. BP has a loyal customer base who support BP for its brand recognition and value. Arco will offer its "TOP TIER" fuel which optimizes fuel economy, exceeds EPA additive requirements, and maximizes engine protection.
- Development: The "ampm" convenience store will include an outdoor seating area offering a comfortable space for customers to enjoy a meal or re-energize from a lengthy commute.

Neighborhood Compatibility Plan

To facilitate a clean, safe, and friendly location, the following considerations will be taken:

Arco will be staffed twenty-four hours a day. Staff will monitor noise and outdoor usage to immediately address any issues that may arise. Specific steps and vigilance to minimize and eliminate public nuisances such as public intoxication, violence, public urination, solicitation, illegal drug use, drug dealing, loitering, and littering will be taken. Restrooms will be frequently checked to ensure no inappropriate drug or other use. Each associate will be on a timed rotation to walk the interior and exterior to accomplish the above items.

Consumer alcohol sales will be restricted to adults 21 and older; ID's will be checked with every sale to strictly adhere to prohibition of sales to minors.

Necessary signage will be installed and displayed to facilitate a safe, clean environment, and to discourage any illegal and inappropriate use. Signage will be posted in exits, but will not need to alert patrons to residential neighbors, as the Arco and "ampm" are situated in a non-residential area. Signage will denote appropriate parking areas, including ADA accessible stalls.

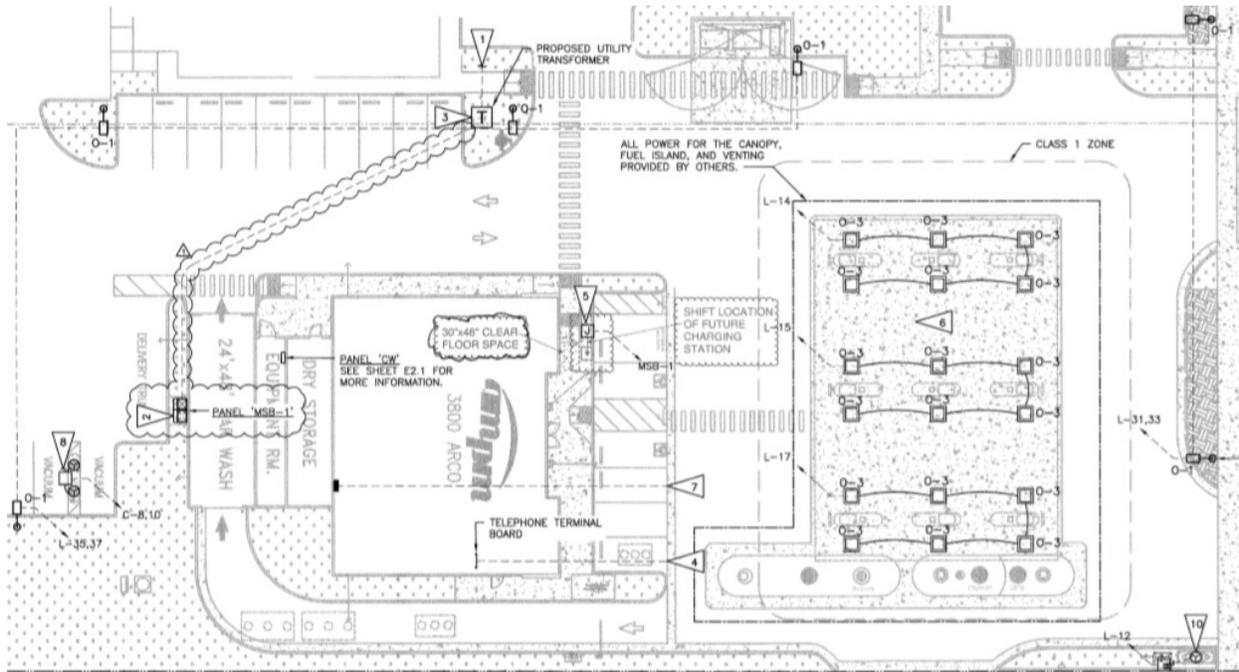
Staff will be trained to proactively de-escalate in all manageable scenarios, but will be required to escalate any potentially dangerous issues to local police. A policy within Arco's handbook will include instructions on when and how to report issues to the local authority.

Finally, the management team will be instructed to meet with each surrounding business to provide a contact number, if any issues should arise.

Site Lighting Plan

Arco's exterior lighting will consist of 148-watt LED light poles and 132-watt LED canopy lights. These lights are both efficient and high in lumens, providing abundant lighting in and around the location. The gas station canopy will consist of eighteen LED canopy lights, two above each gasoline pump, to provide ample lighting, safety, and security for customers at any time of day.

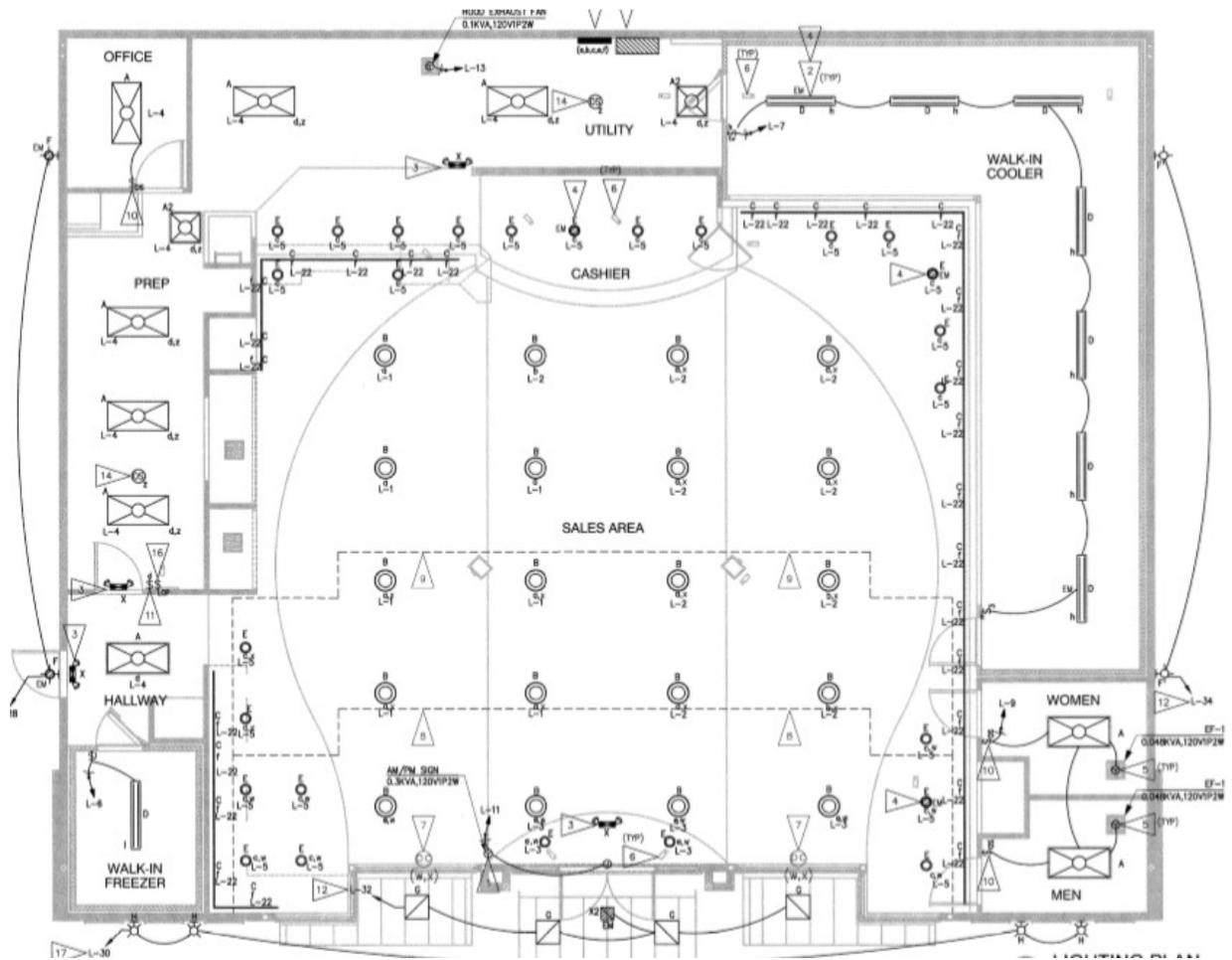
Exterior Lighting Plan



| CALLOUT | SYMBOL | LAMP | DESCRIPTION | MOUNTING |
|---------|--------|----------------|---------------------------------------|-----------|
| O-1 | | (1) 148.5W LED | 25'-0" POLE LIGHT W/HOUSE SIDE SHIELD | SITE POLE |
| O-3 | | (1) 132.4W LED | LED CANOPY LIGHT | CEILING |

The convenience store "ampm" will include forty-three LED light fixtures in the "Sales Area" shown in the lighting plan below. The lighting inside of the building will be on twenty-four hours a day to provide safety and security as well as a safe haven during emergencies in the area.

Interior Lighting Plan



| CALLOUT | SYMBOL | LAMP | DESCRIPTION | BALLAST | MOUNTING |
|---------|--------|---------------|---|------------|-----------|
| A | | (1) 57W LED | LED 2x4 RECESSED PANEL LIGHT | ELECTRONIC | RECESSED |
| A2 | | (1) 30W LED | LED 2x2 RECESSED PANEL LIGHT | ELECTRONIC | RECESSED |
| B | | (1) 76W LED | 16" LED DECORATIVE PENDANT | ELECTRONIC | CEILING |
| C | | (1) 40W LED | LED LINEAR GRAPHICS FIXTURE WITH POWER SUPPLY | ELECTRONIC | CEILING |
| D | | (1) 60W LED | REFRIGERATION LIGHTING | ELECTRONIC | CEILING |
| E | | (1) 13.8W LED | LED RECESSED DOWNLIGHT FIXTURE | ELECTRONIC | RECESSED |
| F | | (48) 1.5W LED | WALL MOUNTED LED LIGHT | ELECTRONIC | WALL |
| G | | (1) 86W LED | AWNING FIXTURE LED | ELECTRONIC | CEILING |
| H | | (1) 29W LED | WALL MOUNTED LED GRAPHICS FIXTURE | ELECTRONIC | WALL |
| X | | (1) 1.1W LED | EXIT SIGN W/ BATTERY BACKUP | ELECTRONIC | UNIVERSAL |
| X2 | | (3) 2.5W LED | FLUSH OUTDOOR EMERGENCY LIGHT | ELECTRONIC | CEILING |

Safety and Security Plan

Training and Emergency Procedures

Every Arco and “ampm” associate will begin their first day with an orientation that will cover procedures in the following emergency situations:

- Fire
- Weather/Storm
- Drowning
- Choking
- Serious Illness
- Bomb Threat
- Robbery
- Earthquakes
- Portable Fire Extinguisher Operation
- Location of First AID Kits
- Blood Borne Pathogens

Additionally, all associates will complete ABC “LEAD” training as well as the “We Card” training course. This will be funded and required by J & H Retail LLC prior to working their first shift. In order to ensure the prevention of selling alcohol and tobacco to minors, every associate will ask for ID on all alcohol and tobacco purchases, regardless of appearance.

First AID

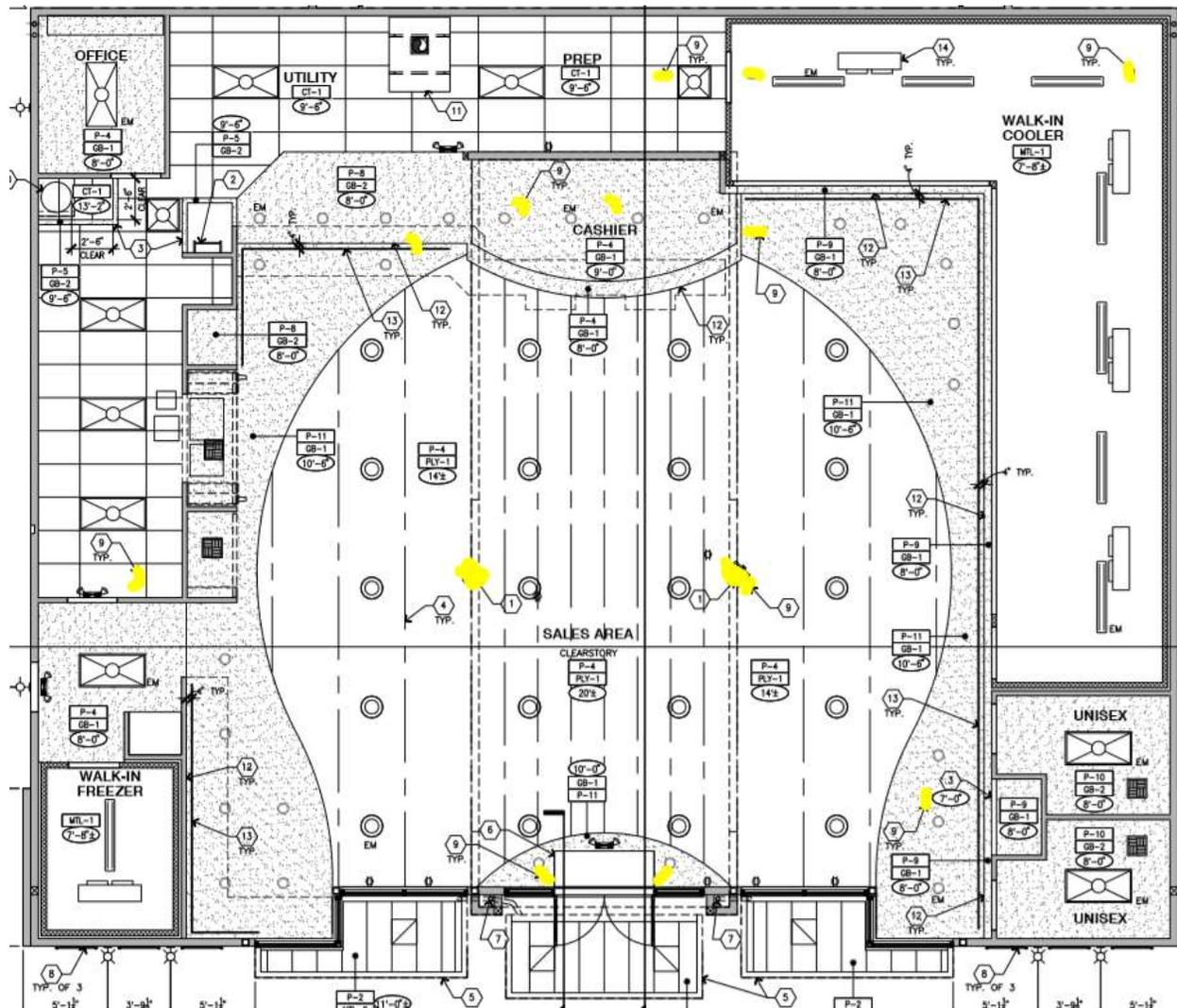
The store will have at least one associate CPR certified and trained in First Aid present at all times. First Aid kits will be located inside the store and will be inspected daily by management staff to monitor inventory. The First Aid kits will meet all local laws, OSHA regulations, and ANSI requirements.

Security

Arco’s security plan will consist of a series of cameras both inside and surrounding the building that will be monitored each day, along with the above training provided to each associate.

Safety and security for its patrons and associates will be Arco’s top priority. This will be executed by identifying and de-escalating prior to situations arising. To facilitate this, all staff members will rotate patrolling the inside and outside of the property to ensure the security of its patrons and associates, while maintaining cleanliness and noise standards. A more comprehensive list of duties is listed under the “Neighborhood Compatibility Plan” section.

CCTV Layout



Food Safety

All Arco associates will follow HACCP (Hazard Analysis and Critical Control Points) principals and guidelines in line with local and national food hygiene regulations. Arco and “ampm” will receive inspections from the local Santa Cruz County Health Department. Each associate handling food will be trained through ServSafe on proper food handling procedures. The management team will complete the ServSafe Manager training and will conduct daily inspections, seven days a week, to ensure proper food safety procedures are being followed.

Fire Prevention and Training

The Arco and “ampm” station will comply with the requirements of local fire safety laws. Fire drills involving all team members will be conducted at least semi-annually. The fire alarm system will

include automatic detection and audible alarms, along with a panel to alert staff and the fire department to the location of the fire. All Arco staff will be trained on proper procedures in case of a fire along with smoke and fire system monitor training.

Maintenance personnel will conduct periodic inspections throughout the location that will include electrical, gas equipment, and life safety items to support safety and general welfare conditions.

Crowd Control

Arco will not be hosting events on-site. No unruly or large crowds are expected. However, Cashiers and Managers will be instructed and trained to manage crowding inside the sales area and outside, if necessary. Patrons will be asked to lower noise volumes or be asked to leave the premise if safety becomes an issue.

Cashiers and Managers will monitor the “ampm” store and enforce its occupancy limit of 40 people, per California Building Code.

Community Benefits

The 69 Lee Rd. location will provide benefit to the community. This benefit includes providing additional career opportunities for local candidates with potential growth and advancement, competition with gasoline prices resulting in more affordable prices for the community, and additional tax revenue for local projects. Arco will provide an efficient and convenient location for locals needing to purchase gasoline, snacks, and drinks with its location off California Highway 1.

Labor and Employment

J & H Retail LLC will implement a local hiring policy for each position. This will increase company longevity, reliability, and help support local businesses. We will adhere to this hiring policy by indicating a preference for local candidates in job postings, posting jobs within community job boards, and attending job fairs. This will ensure that our workforce originates from the local community.

Local Enterprise & Qualification of Principals

Having been raised in the city of Watsonville, Harjit Tut and Jagjit Tut are passionate about developing and improving the local community. With Harjit living within Santa Cruz County, and Jagjit and Harjit both working at their Watsonville office located at 144 W Lake Ave, they will be actively involved in the development and operation of the Arco location. The Tut brothers have extensive knowledge of opening and operating businesses across diverse sectors, including transportation, residential development, and agriculture. This experience will directly translate into the opening of the Arco location at 69 Lee Road. Both brothers attended the University of Denver and graduated with

degrees in Real Estate Construction Management. Their diverse and combined experience will ensure the success of both the development phase and day-to-day operations.

ALCOHOL RELATED USES RUBRIC – OFF SALE

ADDRESS: 69 LEE ROAD
 MAXIMUM POSSIBLE SCORE: 1025
 MINIMUM SCORE TO APPROVE: 820
 BONUS POINTS: 150
 SCORE: 925/1025
 BONUS: 35/150
 TOTAL POINTS: 960/1175

LOCATION

| Score | Max Score | Questions | Answers |
|-------|-----------|--|--|
| 25 | 25 | Detailed description of proposed location. | Detailed description of proposed location provided |
| 25 | 25 | List of surrounding uses within 100 feet. | List of surrounding uses within 100 feet provided |
| 50 | 50 | No existing sensitive uses within 300 feet. | No sensitive uses located within 300 feet |
| 0 | 25 | Is the business located in a census tract with high crime per ABC regulations? (points earned if no) | Business located in high crime area per ABC regulations |
| 0 | 25 | Is the business located in a census tract that is over concentrated per ABC regulations? (points earned if answer is no) | Business is located in an over-concentrated census tract per ABC regulations |
| 100 | 150 | TOTAL | |

BUSINESS PLAN

| Score | Max Score | Questions | Answers |
|-------|-----------|---|---|
| 75 | 75 | A detailed description of daily operations (staffing plan, menu, staff training and procedures). | Applicant provided details of daily operations |
| 50 | 50 | Proposed operating hours (Does it comply with standard hours of operation per Ordinance?) | Proposed operating hours compliant with City of Watsonville’s Alcohol Ordinance (6 AM – 11PM) |
| 75 | 75 | A budget for construction, operation, maintenance, compensation of employees, equipment costs, utility costs, and other operation costs. | Construction budget provided (\$23 million for larger development area) |
| 0 | 25 | Proof of capitalization, in the form of documentation of cash or other liquid assets on hand, letters of credit or other equivalent assets. | No proof of capitalization provided |
| 50 | 50 | Three professional letters of reference (1- Character and 2- Business experience) | Three professional letters of reference provided |
| 250 | 275 | TOTAL | |

NEIGHBORHOOD COMPATIBILITY PLAN

| Score | Max Score | Description | Answers |
|-------|-----------|---|---|
| 200 | 200 | Management plan for interior and exterior areas, both public and private to prevent nuisances: <ul style="list-style-type: none"> • Noise control measures for uses with outdoor areas • Sufficient signage • Sufficient lighting for safety • Clear measures to avoid sales to minors • Measures for reporting crime • Litter control measures | Management plan details lighting plans, litter control measures, measures for reporting crime, and clear measures to avoid sales to minors |
| 50 | 50 | Procedures to monitor areas adjacent to business to include litter clean up on a regular basis | Applicant proposes to add garbage cans to keep the premises clean. Associates will be on a timed rotation to check the interior and exterior of the business to check for liter. |
| 50 | 50 | Signage posted near exit doors altering patrons to any residential neighbors | Not located in residential area, signage not required. |
| 50 | 50 | Procedures to prevent nuisances, loitering in parking lot, and any other requirements to prevent conflicts with adjacent residences/businesses. | Discussion of staff training includes reporting crime immediately. Instillation of security cameras proposed outside of business and within canopy. Detailed lighting plan indicates adequate lighting within the business and under the canopy area. |
| 25 | 25 | Bike racks provided | Bike racks provided on-site |
| 375 | 375 | TOTAL | |

SAFETY AND SECURITY PLAN

| Score | Max Score | Description | Answers |
|-------|-----------|--|--|
| 100 | 100 | Does business have well thought out security plan? <ul style="list-style-type: none"> • Security camera plan detailing location and retention schedule of footage • Lighting schedule detailing appropriate lighting inside and outside of business. Lighting does not create spillover onto adjacent properties. • Window coverage – up to 25 percent of windows can be covered. Plans indicate that windows will allow adequate visibility. | Safety and security plan referenced neighborhood compatibility plan (discussed lighting instillation and security cameras) |
| 0 | 25 | Plans indicate maximum occupancy of the facility | Plans do not indicate maximum occupancy |
| 50 | 50 | Site and floor plans showing existing floor plan and a proposed floor plan, if changes are to be made. | Site and floor plans provided |
| 50 | 50 | Planned LEAD training of owners, managers, and staff. | LEAD training addressed and proof of completion of LEAD training provided to staff |
| 200 | 225 | TOTAL | |

COMMUNITY BENEFITS (Bonus Points)

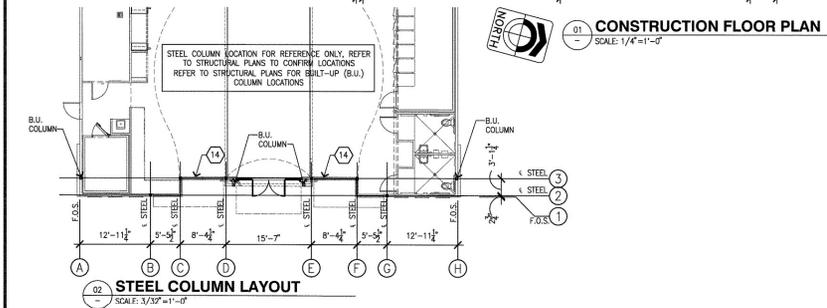
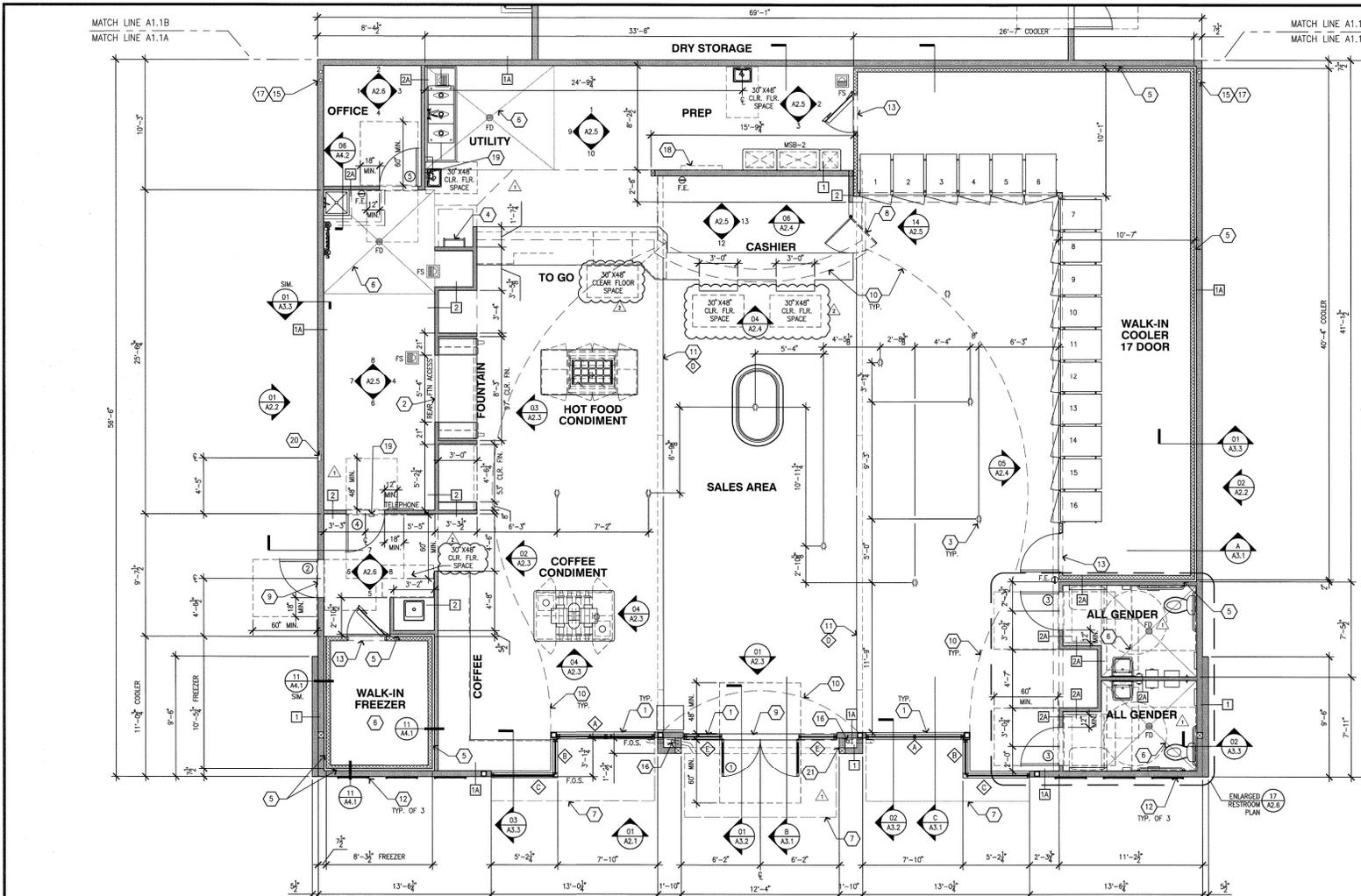
| Score | Max Score | Questions | Answers |
|-------|-----------|---|--|
| 0 | 25 | A description of how the facility will benefit the community. | Community benefits discussion included competitive gas prices and convenient location off Highway 1. |
| 0 | 25 | Community events and/or entertainment open to all ages. | No community events proposed. |
| 0 | 50 | TOTAL | |

LABOR AND EMPLOYMENT (Bonus Points)

| Score | Max Score | Questions | Answers |
|-------|-----------|---------------------|--|
| 25 | 25 | Local hiring policy | Discussed importance of hiring locally and adhering to a local hiring policy |
| 25 | 25 | TOTAL | |

LOCAL ENTERPRISE/QUALIFICATIONS OF PRINCIPALS (Bonus Points)

| Score | Max Score | Questions | Answers |
|-------|-----------|--|---|
| 0 | 25 | Business owner or main partners live within City of Watsonville. | Applicant does not reside in Watsonville |
| 0 | 25 | Business owner or main partners live within Santa Cruz County. | Applicant does not reside in Santa Cruz County |
| 10 | 25 | Business owner or main partners have previously owned a similar alcohol-serving business in good standing. | Recently obtained approval from Planning Commission to obtain an On-Sale General License for 75 Lee Road (approved 7/14/2020) |
| 10 | 75 | TOTAL | |



| ROOM FINISH SCHEDULE | | | | | | |
|----------------------|---|---|---|---|---|--|
| INTERIOR FINISHES | SALES | CASHIER | RESTROOMS | OFFICE | PREP/UTILITY | WALK-IN |
| FLOOR | GLAZED PORCELAIN TILE REFER TO FINISH CALLOUT ON A1.2. | | | QUARRY TILE REFER TO FINISH CALLOUT ON A1.2. | | CLEAR CONCRETE SEALER REFER TO FINISH CALLOUT ON A1.2. |
| BASE | CERAMIC SANITARY COVE BASE REFER TO FINISH CALLOUT ON A1.2. | | PORCELAIN COVE BASE REFER TO FINISH CALLOUT ON A1.2. | QUARRY SANITARY COVE BASE REFER TO FINISH CALLOUT ON A1.2. | | INTERIOR METAL COVE BASE WITH 3/8" RADIUS, BY COOLER MFR. REFER TO SPECIFICATION ON Q1.2. |
| WALLS | PAINTED SMOOTH FINISH 5/8" GYPSUM BOARD. REFER TO CALLOUT ON SHEET A2.3 - A2.6. | | WALL TILE OVER 5/8" WATER RESISTANT GYPSUM BOARD. REFER TO CALLOUT ON A2.6. | PAINTED SMOOTH FINISH 5/8" GYPSUM BOARD. REFER TO CALLOUT ON SHEET A2.6. | WALL TILE AND FRP OVER 5/8" WATER RESISTANT GYPSUM BOARD. REFER TO CALLOUT ON A2.5. | STUCCO-GALVALUM. BY COOLER MFR. REFER TO SPECIFICATION ON Q1.2. |
| FASCIA/SOFFIT | FASCIA PAINTED SMOOTH FINISH 1/2" GYPSUM BOARD. REFER TO CALLOUT ON A2.3 & A2.4. SOFFIT PAINTED SMOOTH FINISH 5/8" WATER RESISTANT GYPSUM BOARD. REFER TO CALLOUT ON A1.3. | | NOT APPLICABLE | | | |
| CEILING | PAINTED PLYWOOD AND OPEN WEB TRUSSES. REFER TO CALLOUT ON A1.3. | PAINTED SMOOTH FINISH 5/8" GYPSUM BOARD. REFER TO CALLOUT ON A1.3. | PAINTED SMOOTH FINISH 5/8" WATER RESISTANT GYPSUM BOARD. REFER TO CALLOUT ON A1.3. | PAINTED SMOOTH FINISH 5/8" GYPSUM BOARD. REFER TO CALLOUT ON A1.3. | WASHABLE SUSPENDED WHITE CEILING TILE. REFER TO CALLOUT ON A1.3. | STUCCO-GALVALUM. BY COOLER MFR. REFER TO CALLOUT ON Q1.2 AND A1.3. |

- ### GENERAL NOTES
- A. ALL DIMENSIONS ARE TO FACE OF STUD UNLESS NOTED OTHERWISE.
 - B. ALL DOTTED DIMENSIONS ARE TO BE USED. PLANS SHALL NOT BE SCALED.
 - C. EXTERIOR WALL ARE 2x6. INTERIOR WALLS 2x4 U.A.O., SEE STRUCTURAL PLANS FOR FRAMING REQUIREMENTS.
 - D. SEE PLUMBING PLANS FOR DIMENSIONS TO PLUMBING FIXTURES.
 - E. REFER TO SHEET Q1.1 FOR EQUIPMENT PLAN.
 - F. REFER TO SHEET Q2.1 FOR EQUIPMENT SCHEDULE.
 - G. ALL EQUIPMENT SHALL MEET ACCESSIBILITY REACH RANGE REQUIREMENTS.
 - H. PROVIDE PLASTIC CORNER GUARDS AT EDGES BELOW 6'-0".
 - I. ALL COUNTERTOPS SHALL BE MAX. 34" A.F.F. WITH A 3'-FOOT WIDE TRANSACTION AREA AT CASHIER. CONTRACTOR SHALL COORDINATE WORK WITH CABINET INSTALLER FOR CABINET INSTALLATION. CONTRACTOR TO ROUTE UTILITIES THROUGH CABINETS. CONTACT CABINET INSTALLER FOR SITE SPECIFIC CABINET SHOP DRAWINGS.
 - J. 4" HIGH BACKSLASH AT ALL COUNTERTOPS THAT TERMINATE AT WALL. BACKSLASH TO MATCH COUNTERTOP MATERIAL.
 - K. THE CONTRACTOR SHALL ASSIST STORE PERSONNEL BY ASSEMBLING MERCHANTISE CONDOLAS AND SHELVING AS SHOWN ON Q1.1.
 - L. ALL EQUIPMENT AND CABINETS SHALL BE FREE OF SHARP EDGES. CONTACT MANUFACTURER OR PREP EXELS FOR SAFETY.
 - M. CONTRACTOR SHALL ROUTE ALL CONDENSATE DRAIN LINES TO FLOOR SINKS.
 - N. CONTRACTOR SHALL INSTALL NEW PARTITIONS/WALLS WITH GYPSUM WALL BOARD AND FINISHES AS NOTED ON FINISH SCHEDULE AND INTERIOR ELEVATIONS ON SHEET A2.3 THRU A2.6. ALL PARTITIONS/WALLS SHALL BE BRANDED FOR LATERAL FORCES. PER BUILDING CODE REQUIREMENTS.
 - O. FLAME SPREAD CLASSIFICATIONS FOR INTERIOR WALLS SHALL COMPLY WITH LOCAL CODES.
 - P. FIRE EXTINGUISHERS (2A:10BC) SHALL BE INSTALLED AT SALES COUNTER, BACK ROOM OFFICE, & FUEL CANOPY LOCATIONS IF NOT SHOWN OTHERWISE ON THESE DRAWINGS. VERIFY WITH OWNER FOR DETAILS. CONFIRM FINAL DETAILS WITH LOCAL FIRE INSPECTOR.
 - Q. CONTRACTOR SHALL ASSIST THE OWNER WITH STORE EQUIPMENT TO PREPARE A DELIVERY STAGING AREA. COORDINATE WITH OWNER FOR THE DELIVERY SCHEDULE AND SHIPPING DAMAGES, AS APPLICABLE.
 - R. CONTRACTOR SHALL PROVIDE A CLEAN, SMOOTH SURFACE FOR GRAPHICS INSTALLATION.
 - S. ALL DIMENSIONS SHALL BE FIELD VERIFIED BY CONTRACTOR FROM CABINET AND EQUIPMENT CLEARANCES PRIOR TO WALL ERECTION. DISCREPANCIES SHALL BE DIRECTED TO OWNER.
 - T. WATER HEATERS SHALL BE CAPABLE OF DELIVERING MAX. 120° WATER TO ALL SINKS.
 - U. ALL FLOOR/WALL TILE AND COVE BASE SHALL BE INSTALLED BY THE GENERAL CONTRACTOR ACCORDING TO THE MANUFACTURER'S INSTRUCTIONS.
 - V. ALL DOORS MUST HAVE NO MORE THAN 5 LBS. OPENING FORCE AND MUST HAVE A SLEEP PERIOD OF 3 SECONDS TO CLOSE FROM 70° OPEN TO 3° FROM THE LATCH.
 - W. CARBONATOR BACK-FLOW PREVENTOR DRAIN LINE OUTLET SHALL BE TO NEW FLOOR SINK PROVIDED FOR THIS AREA.
 - X. SMOKE ALARMS SHALL BE INSTALLED, AT LEAST (1) ONE, ON EACH FLOOR LEVEL REGARDLESS OF AREA USAGE. VERIFY WITH OWNER FOR DETAILS AND CONFIRM FINAL DETAILS WITH LOCAL FIRE INSPECTOR.
 - Y. CARBON MONOXIDE SHALL BE INSTALLED, AT LEAST (1) ONE, ON EACH FLOOR LEVEL REGARDLESS OF AREA USAGE. VERIFY WITH OWNER FOR DETAILS AND CONFIRM FINAL DETAILS WITH LOCAL FIRE INSPECTOR.

- ### KEYED NOTES
- 1 ALUMINUM ENTRANCE AND STOREFRONT SYSTEM, REFER TO SHEET AS.1 & SPECIFICATION.
 - 2 INSTALL 6" PVC CHASE FOR FOUNTAIN SYRUP LINES.
 - 3 FLOOR RECEPTALS, REFER TO ELECTRICAL PLANS.
 - 4 ROOF LADDER PER DETAIL 7/4-1.
 - 5 2" (1" MINIMUM) AIR GAP AT PREFABRICATED COOLER/FREEZER.
 - 6 DEPRESSED SLAB. SLOPED TO DRAIN AS SHOWN W/ SLOPE 1:48 MAX. REFER TO SLAB PLAN.
 - 7 LINE OF CANOPY ABOVE.
 - 8 DOUBLE SWING METAL GATE PROVIDED BY SHOPCO.
 - 9 THRESHOLD, REFER TO DOOR SCHEDULE ON SHEET AS.1.
 - 10 LINE OF SOFFIT ABOVE.
 - 11 LINE OF CELESTORY CEILING OPENING, REFER TO WINDOW SCHEDULE ON SHEET AS.1.
 - 12 WALL SIGNS.
 - 13 TRANSITION STRIP.
 - 14 STEEL COLUMNS UNDER WINDOW SILL FOR STOREFRONT PROTECTION, REFER TO STRUCTURAL PLANS FOR SIZE AND LOCATION.
 - 15 ROOF DRAIN DAYLIGHT TO FACE OF CURB, REFER TO SITE PLAN.
 - 16 CANOPY DRAIN DAYLIGHT TO FACE OF CURB, REFER TO SITE PLAN.
 - 17 OVERFLOW ROOF DRAIN, REFER TO A2.1 & A2.2.
 - 18 FUTURE SOLAR EQUIPMENT, REFER TO ELECTRICAL PLANS.
 - 19 CO2 SAFETY MONITORING EQUIPMENT, REFER TO SHEETS Q1.1 & Q2.1 FOR LOCATION AND SPECIFICATION.
 - 20 RECESSED STAINLESS STEEL FILL BOX WITH QUICK-DISCONNECT MALE FILL AND VENT HOSE CONNECTION FOR CO2 TANK.
 - 21 KNOX BOX IS TO BE INSTALLED TO CONFORM WITH CIBC COE. CALL TO CONFIRM FINAL LOCATION AND DETAILS WITH LOCAL FIRE INSPECTOR.

- ### LEGEND
- WOOD FRAMED WALL
 - PREFABRICATED COOLER/FREEZER WALL
 - 2x6 STUDS @ 16" o.c.
 - 2x6 STUDS @ 16" o.c. W/ R-19 BATT INSULATION
 - 2x4 STUDS @ 16" o.c.
 - 2x4 STUDS @ 16" o.c. W/ SOUND BATT INSULATION
 - DOOR SYMBOL, REFER TO SHEET AS.1 FOR DETAILS
 - WINDOW SYMBOL, REFER TO SHEET AS.1 FOR DETAILS

NO. DATE REVISION DESCRIPTION
 1/13/19 CITY COMMENTS
 5/9/19 CITY COMMENTS

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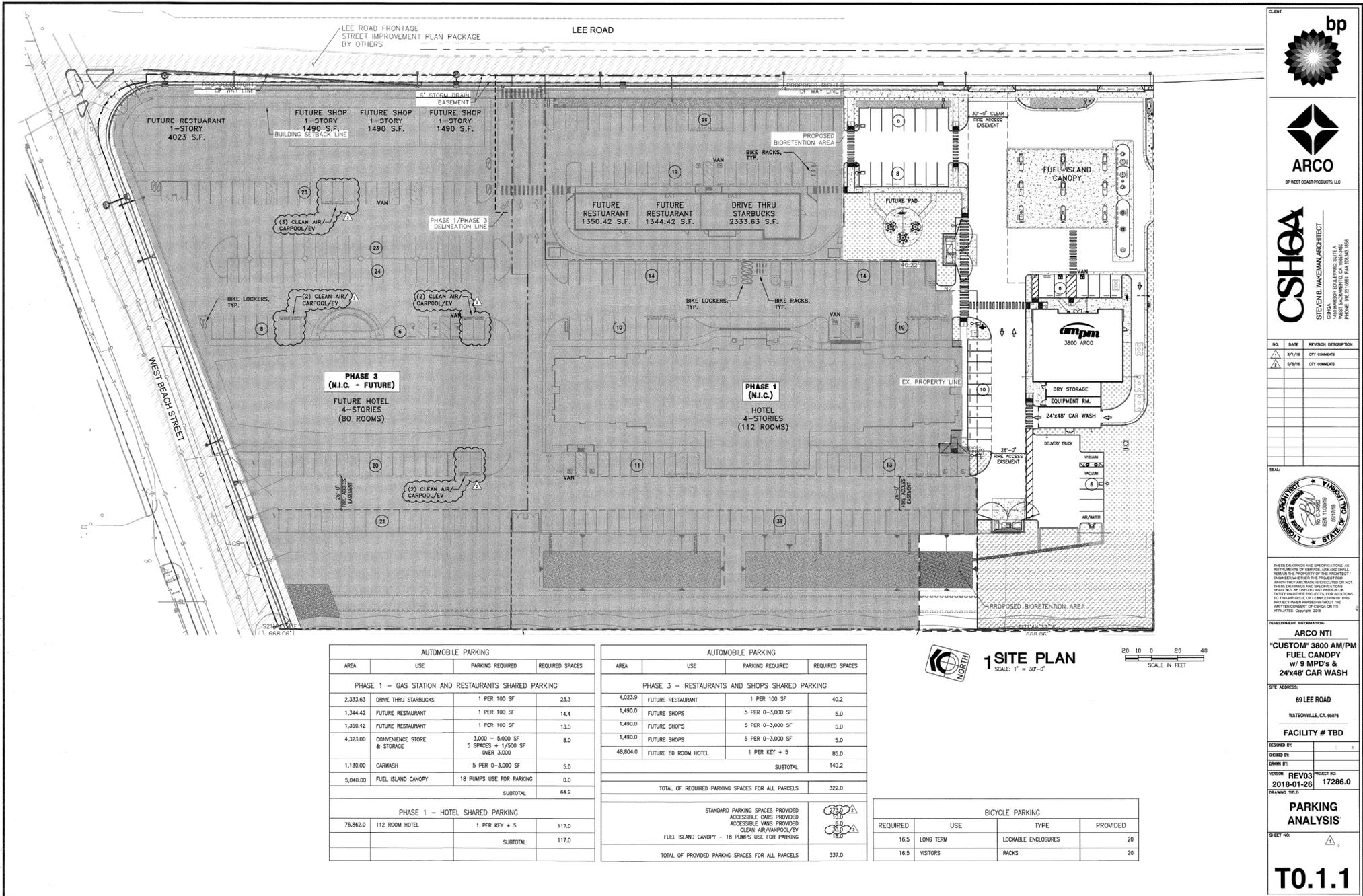
DEVELOPMENT INFORMATION:
ARCO NTI
"CUSTOM" 3800 AM/PM FUEL CANOPY
w/ 9 MPD's & 24x48" CAR WASH

SITE ADDRESS:
 89 LEE ROAD
 WATSONVILLE, CA 95076

FACILITY # TBD

DESIGNED BY:
 DRAWN BY:
 REVISION NO. PROJECT NO. 2018-01-26 17286.0
 DRAWING TITLE: CONSTRUCTION FLOOR PLAN

A1.1A



| AUTOMOBILE PARKING | | | |
|---|-----------------------------|---|-----------------|
| AREA | USE | PARKING REQUIRED | REQUIRED SPACES |
| PHASE 1 - GAS STATION AND RESTAURANTS SHARED PARKING | | | |
| 2,333.63 | DRIVE THRU STARBUCKS | 1 PER 100 SF | 23.3 |
| 1,344.42 | FUTURE RESTAURANT | 1 PER 100 SF | 14.4 |
| 1,350.42 | FUTURE RESTAURANT | 1 PER 100 SF | 13.5 |
| 4,323.00 | CONVENIENCE STORE & STORAGE | 3,000 - 5,000 SF 5 SPACES + 1/500 SF OVER 3,000 | 8.0 |
| 1,130.00 | CARWASH | 5 PER 0-3,000 SF | 5.0 |
| 5,040.00 | FUEL ISLAND CANOPY | 18 PUMPS USE FOR PARKING | 0.0 |
| | SUBTOTAL | | 64.2 |
| PHASE 1 - HOTEL SHARED PARKING | | | |
| 76,862.0 | 112 ROOM HOTEL | 1 PER KEY + 5 | 117.0 |
| | SUBTOTAL | | 117.0 |

| AUTOMOBILE PARKING | | | |
|--|----------------------|------------------|-----------------|
| AREA | USE | PARKING REQUIRED | REQUIRED SPACES |
| PHASE 3 - RESTAURANTS AND SHOPS SHARED PARKING | | | |
| 4,023.9 | FUTURE RESTAURANT | 1 PER 100 SF | 40.2 |
| 1,490.0 | FUTURE SHOPS | 5 PER 0-3,000 SF | 5.0 |
| 1,490.0 | FUTURE SHOPS | 5 PER 0-3,000 SF | 5.0 |
| 1,490.0 | FUTURE SHOPS | 5 PER 0-3,000 SF | 5.0 |
| 48,804.0 | FUTURE 80 ROOM HOTEL | 1 PER KEY + 5 | 85.0 |
| | SUBTOTAL | | 140.2 |
| TOTAL OF REQUIRED PARKING SPACES FOR ALL PARCELS | | | 322.0 |
| STANDARD PARKING SPACES PROVIDED ACCESSIBLE GARS PROVIDED ACCESSIBLE VANS PROVIDED CLEAN AIR/WANPOD/EV FUEL ISLAND CANOPY - 18 PUMPS USE FOR PARKING | | | |
| | | | 337.0 |
| TOTAL OF PROVIDED PARKING SPACES FOR ALL PARCELS | | | 337.0 |

| BICYCLE PARKING | | | |
|-----------------|-----------|---------------------|----------|
| REQUIRED | USE | TYPE | PROVIDED |
| 16.5 | LONG TERM | LOCKABLE ENCLOSURES | 20 |
| 16.5 | VISITORS | RACKS | 20 |

1 SITE PLAN
SCALE: 1" = 30'-0"
20 0 20 40
SCALE IN FEET

CLIENT: **bp**

ARCO
BP WEST COAST PRODUCTS, LLC

CSHOA
STEVEN E. ANDEMANN ARCHITECT
100 HARBOR BOULEVARD SUITE A
COSTA MESA, CALIFORNIA 92626
PHONE: 714.522.9881 FAX: 714.521.8584

| NO. | DATE | REVISION DESCRIPTION |
|--------|--------|----------------------|
| 1/1/19 | 1/1/19 | CITY COMMENTS |
| 2/1/19 | 2/1/19 | CITY COMMENTS |

SEAL: **REGISTERED ARCHITECT**
STATE OF CALIFORNIA
NO. 110079
BEN J. BROWN

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DEVELOPMENT INFORMATION:
ARCO NTI
"CUSTOM" 3800 AM/PM
FUEL CANOPY
w/ 9 MPD's &
24'x48' CAR WASH

SITE ADDRESS:
69 LEE ROAD
WATSONVILLE, CA 95076

FACILITY # TBD

DESIGNED BY: []
DRAWN BY: []
VERSION: REV03 PROJECT NO: 2019-01-26 17286.0
DRAWING TITLE: **PARKING ANALYSIS**

SHEET NO: **T0.1.1**

RESOLUTION NO. ___ (PC)

RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF WATSONVILLE, CALIFORNIA, APPROVING A SPECIAL USE PERMIT (APPLICATION NO. PP1) TO ALLOW THE ESTABLISHMENT OF AN OFF-SALE BEER AND WINE ABC LICENSE FOR A PROPOSED GAS STATION WITH CONVENIENCE STORE AND CAR WASH WITH ALCOHOL SALES (ARCO "AMPM") LOCATED AT 69 LEE ROAD, WATSONVILLE, CALIFORNIA (APN 018-302-06)

**Project: J&H RETAIL LLC for Arco "ampm"
APN: 018-302-06**

WHEREAS, on June 10, 2020, an application for a Special Use Permit (Application No. PP1) to allow the establishment of a Type 20 ABC License to sell beer and wine for off-site consumption at a proposed gas station with convenience store and car wash at 69 Lee Road, Watsonville, California, was filed by J&H Retail LLC, applicant and property owner; and

WHEREAS, the project site is designated General Commercial (GC) on the General Plan Land Use Diagram and is within the Visitor Commercial (CV) Zoning District; and

WHEREAS, the project qualifies for a Class 1 Categorical Exemption from the provisions of the California Environmental Quality Act (CEQA), pursuant to Section 15301 of the CEQA Guidelines; and

WHEREAS, on September 1, 2015, the Planning Commission of the City of Watsonville adopted Resolution No. 19-15 (PC), approving a Special Use and Design Review Permit with Environmental Review (PP2015-184) to allow construction of a 3,673± square-foot service station (foot mart) with 12 pumps and four restaurant pads with a drive-through lane totaling 6,326± square-feet for the project site located at 1715 West Beach Street (APN 018-302-03).; and

WHEREAS, On April 5, 2016, the Planning Commission of the City of Watsonville adopted Resolution No. 07-16 (PC), recommending that the City Council approved a General Plan Map Amendment for the site from Industrial (I) to General Commercial (GC) and associated rezoning from General Industrial (IG) to Visitor Commercial (CV) including a policy modification deleting hotel/motel from the Ag buffer requirements of Resolution No. 274-04 (CM); and recommending approval of a Special Use Permit with Design Review and Environmental Review (PP2015-74) to allow construction of two four-story hotel buildings totaling 192 rooms and three additional store pads totaling 5,000± square-feet and three additional restaurant pads totaling 12,850± square-feet.; and

WHEREAS, on April 26, 2016, the City Council of the City of Watsonville adopted Resolution No. 57-16 (CM), approving the Mitigated Negative Declaration and Mitigation Monitoring Plan in compliance with California Environmental Quality Act (CEQA) for environmental review for the construction of a four-story, 112 room hotel; a four-story, 80 room hotel; three restaurant pads totaling 12,850± square-feet; and three store pads totaling 5,000± square feet on a 7.3± acre project site located at 1715 West Beach Street (APN 018-302-03); and

WHEREAS, also on April 26, 2016, the City Council of the City of Watsonville adopted Resolution No. 58-16 (CM), approving the 20th Amendment to the Watsonville 2005 General Plan to re-designate the project site at Assessor's Parcel Number 018-302-03 located at 1715 West Beach Street, Watsonville, California, from (I) Industrial to (GC) General Commercial to allow the construction of a four-story, 112 room hotel (Hampton Inn); a future four-story, 80 room hotel; 5,000± square-foot retail space; and 12,850± square-foot space for three restaurant pads on a 7.3± acre project site, and directing changes to be made on the General Plan Land Use Diagram of the City of Watsonville; and

WHEREAS, also on April 26, 2016, the City Council of the City of Watsonville introduced an uncodified ordinance approving the rezoning of the project site at Assessor's Parcel Number 018-203-03 located at 1715 West Beach Street, Watsonville, California, from IG (General Industrial) to CV (Visitor Commercial) and directing changes to be made on the Zoning Map of the City of Watsonville. At the next regularly scheduled City Council meeting of May 10, 2016, the City Council of the City of Watsonville adopted Ordinance No. 1329-16 (CM), approving the rezoning of the subject site; and

WHEREAS, also on April 26, 2016, the City Council of the City of Watsonville adopted Resolution No. 59-16 (CM), approving application No. PP2015-74 for a Special Use Permit with Design Review, to allow construction of a four-story, 112 room hotel; a four-story, 80 room hotel; three restaurant pads totaling 12,850± square-feet; and three store pads totaling 5,000± square-feet on a 7.3± project site located at 1715 West Beach Street (APN 018-302-03); and

WHEREAS, On August 2, 2016, the Zoning Administrator approved a Minor Modification (PP2016-134) to Special Use Permit with Design Review (PP2015-74/PP2015-184) for the construction of a service station with food mart and three restaurant pads (including a previously approved drive through) at the subject project site; and

WHEREAS, On March 15, 2017, the Community Development Director approved a Certificate of Compliance (PP2014-205) to recognize three parcels which comprise the subject site (APN 018-302-03); and

WHEREAS, on May 15, 2017, the Minor Land Division Committee approved Boundary Line Adjustment (PP2017-93) to modify the boundary lines between three lots located at 69-79 Lee Road (formerly 1715 West Beach Street); and

WHEREAS, on January 15, 2019, the Planning Commission of the City of Watsonville adopted Resolution No. 01-19 (PC), approving Major Modification (PP2018-94) to Special Use Permit with Design Review (PP2015-184) to add a car wash to the approved food mart and gas station at 69 Lee Road (APN 018-302-06): and

WHEREAS, on April 20, 2020, the Minor Land Division Committee approved the Minor Land Division (Tentative Parcel Map) Application (PP2020-27) to allow creation of two parcels at 69-79 Lee Road (APN 018-302-06); and

WHEREAS, notice of time and place of the hearing to consider Special Use Permit (Application No. PP1) was given at the time and in the manner prescribed by the Zoning Ordinance of the City of Watsonville. The matter called for hearing evidence both oral and documentary introduced and received, and the matter submitted for decision; and

WHEREAS, the Planning Commission has considered all written and verbal evidence regarding this application at the public hearing and has made Findings, attached hereto and marked as Exhibit "A," in support of the Special Use Permit (Application No. PP1) to allow the establishment of an off-sale beer and wine license at a proposed gas station with convenience store and car wash with alcohol sales located at 69 Lee Road (APN 018-302-06).

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of Watsonville, California, as follows:

Good cause appearing, therefore, the Planning Commission of the City of Watsonville does hereby grant approval of Special Use Permit (Application No. PP1), attached hereto and marked as Exhibit "C," subject to the Conditions attached hereto and marked as Exhibit "B," to allow the establishment of an off-sale beer and wine license at a proposed gas station with convenience store and car wash located at 69 Lee Road, Watsonville, CA (APN 018-302-06).

I HEREBY CERTIFY that the foregoing Resolution was introduced at a regular meeting of the Planning Commission of the City of Watsonville, California, held on the 1st day of September, 2020, by Commissioner_____, who moved its adoption, which motion being duly seconded by Commissioner_____, was upon roll call, carried and the resolution adopted by the following vote:

Ayes: Commissioners:

Noes: Commissioners:

Absent: Commissioners:

Suzi Merriam, Secretary
Planning Commission

Mathew H. Jones, Chairperson
Planning Commission

Application No: PP1

APN: 019-302-05

Applicant: J&H Retail LLC

Hearing Date: September 1, 2020

SPECIAL USE PERMIT FINDINGS (WMC § 14-12.513)

The purpose of the Special Use Permit is to allow the establishment of a convenience store with beer, wine, and distilled spirit sales under new ownership, pursuant to WMC Chapter 14-16.

- 1. The proposed use at the specified location is consistent with the policies embodied in the adopted General Plan and the general purpose and intent of the applicable district regulations.**

Supportive Evidence

As hotels are intended to serve a variety of retail and service needs of the community, they are an allowed use on land designated General Commercial in the City's General Plan. A gas station with convenience store and car wash with off-sale beer and wine sales are allowed as a conditional use in commercial zones with approval of a Special Use Permit. The proposed gas station with convenience store and car wash is located in the CV Zoning District. The requested Special Use Permit for the establishment of off-sale beer and wine sales at a proposed gas station with convenience store and car wash has been conditioned to conform to all applicable requirements of Chapter 14-25 (Alcohol Related Uses) of Title 14 (Zoning).

- 2. The proposed use is compatible with and preserves the character and integrity of adjacent development and neighborhoods and includes improvements or modifications either on-site or within the public rights-of-way to mitigate development related adverse impacts such as traffic, noise, odors, visual nuisances, or other similar adverse effects to adjacent development and neighborhoods.**

Supportive Evidence

Pursuant to WMC Section 14-16.1603(b) and WMC Chapter 14-25, establishing an off-sale beer and wine license is allowed via issuance of a Special Use Permit. Standard conditions have been placed on the gas station with convenience store and car wash with alcohol sales to ensure adverse impacts do not occur related to alcohol sales, in accordance with WMC Sections 14-25.021 and 14-25.023. These conditions ensure the convenience store will be compatible with the neighborhood.

- 3. The proposed use will not generate pedestrian or vehicular traffic which will be hazardous or conflict with the existing and anticipated traffic in the neighborhood.**

Supportive Evidence

The proposed project is an approved gas station with convenience store and car wash that is part of a larger approved commercial retail development. The Special Use Permit to establish off-sale beer and wine sales at a proposed gas station with convenience store and car wash will not generate additional pedestrian or vehicular traffic that will be hazardous or conflicting with the existing and anticipated traffic in the neighborhood.

- 4. The proposed use incorporates roadway improvements, traffic control devices or mechanisms, or access restrictions to control traffic flow or divert traffic as needed to reduce or eliminate development impacts on surrounding neighborhood streets.**

Supportive Evidence

No alterations to building layout or location are proposed as part of this Use Permit, and no additional traffic impacts are anticipated to occur as a result of establishing off-sale beer and wine license at a proposed gas station with convenience store and car wash. As such, no additional onsite or roadway improvements or modifications are required as part of this Use Permit.

- 5. The proposed use incorporates features to minimize adverse effects, including visual impacts and noise, of the proposed special use on adjacent properties.**

Supportive Evidence

As stated previously, standard conditions have been placed on the convenience store with off-sale beer and wine sales to ensure adverse impacts do not occur related to alcohol sales, in accordance with WMC Sections 14-25.021 and 14-25.023. These conditions ensure the proposed hotel will continue to be compatible with the neighborhood.

- 6. The proposed special use complies with all additional standards imposed on it by the particular provisions of this chapter and all other requirements of this title applicable to the proposed special use and uses within the applicable base zoning district.**

Supportive Evidence

As stated previously, the proposed use is required to comply with standard operational conditions for a gas station with convenience store and car wash with off-sale beer and wine sales, which limit the hours of operation, and prohibit the drive-through service of alcohol. The convenience store has been conditioned to require that all managers and employees attend LEAD training within 90 days of approval of this Use Permit and/or employment at the convenience store.

- 7. The proposed special use will not be materially detrimental to the public health, safety, convenience and welfare, and will not result in material damage or prejudice to other property in the vicinity.**

Supportive Evidence

The proposed gas station with convenience store and car wash with off-sale beer and wine sales complements the proposed commercial uses in the vicinity of the project site. As conditioned, the gas station with convenience store and car wash with alcohol sales will be required to comply with all requirements of an establishment with off-sale beer and wine sales.

The proposed gas station with convenience store and car wash with off-sale beer and wine sales is located in census tract 1223.00, which has an overconcentration of alcohol licenses with three allowed and four existing licenses. Census tract 1223.00 is located in a high crime area. The Watsonville Police Department has issued a public convenience and necessity letter that indicated establishing off-sale beer and wine sales at the proposed gas station with convenience store and car wash will not result in any public health or safety impacts.

As conditioned, the establishment of a gas station with convenience store and car wash with alcohol sales will not be detrimental to the public health, safety, convenience and welfare, and will not result in material damage or prejudice to other property in the vicinity.

In addition, the project site is within a developed area that is currently served by municipal services, including water, sewer, police and fire, and therefore would not cause serious a public health or safety problem to future patrons of the gas station with convenience store and car wash and adjacent commercial businesses.

ALCOHOL-RELATED USE FINDINGS (WMC § 14-25.013)

- 1. The proposed use received the minimum score necessary to issue a conditional use permit.**

Supportive Evidence

The application received a passing score of 925, exceeding the minimum score of 820 points.

- 2. The proposed use will not cause adverse noise, litter, crowd control, or parking impacts.**

Supportive Evidence

The subject site is a proposed gas station with convenience store and car wash within the Visitor Commercial (CV) zone where adequate parking exists to the front and rear of the gas station with convenience store and car wash. The applicant has indicated that signage will be posted both inside and outside the existing business, altering patrons to keep noise to a minimum while on the premises. The applicant has plans to update lighting in and around the business area and has installed new security cameras. As conditioned, the proposed use will not cause adverse noise, litter, crowd control, or parking impacts for the surrounding development.

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

Supportive Evidence

The proposed use, as conditioned with minimum operation standards for alcohol related uses pursuant to WMC Sections 14-25.021, 14-25.023, and 14-25.030, will not create objectionable conditions that constitute a nuisance, as defined in California Business and Professions Code Section 24200(f)(2).

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

Supportive Evidence

The proposed use, as conditioned with minimum operation standards for alcohol related uses, will maintain all levels of services, including but not limited to provisions of security cameras, maintenance of premises, LEAD training, and professional management as identified in the original application.

Application No: PP1
APNs: 018-302-06
Applicant: J&H Retail LLC
Hearing Date: September 1, 2020

**SPECIAL USE PERMIT
CONDITIONS OF APPROVAL**

General Conditions:

1. **Approval.** This approval applies to the application submitted on June 10, 2020 by J&H Retail LLC, and identified as “Special Use Permit” for the establishment of off-sale beer and wine license at a proposed gas station with convenience store and car wash with alcohol sales, received by the Community Development Department on June 10, 2020. (CDD-P)
2. **Conditional Approval Timeframe.** This Special Use Permit (Application No. PP1) shall be null and void if not acted upon within **24 months** from the effective date of the approval thereof. Time extensions may be considered upon receipt of written request submitted no less than forty-five (45) days prior to expiration and in accordance with the provisions of Section 14-10.1201 of the Watsonville Municipal Code (WMC). (CDD-P)
3. **Modifications.** Modifications to the project or conditions imposed may be considered in accordance with WMC Section 14-10.1305. (CDD-P)
4. **Compliance.** The proposed use shall be in compliance with Use Permit Conditions of Approval, all local codes and ordinances, appropriate development standards, and current City policies. Any deviation will be grounds for review by the City and may possibly result in revocation of the Use Permit, pursuant to Part 13 of WMC Chapter 14-10. (CDD-P)
5. **Grounds for Review.** The project shall be in compliance with the conditions of approval, all local codes and ordinances, appropriate development standards, and current City policies. Any deviation will be grounds for review by the City and may possibly result in revocation of the Special Use Permit, pursuant to Part 13 of WMC Chapter 14-10, or other code enforcement actions, pursuant to WMC Chapter 14-14. (CDD-P)
6. **Appeal Period/Effective Date.** This Special Use Permit shall not be effective until **14 days** after approval by the decision-making body or following final action on any appeal. (CDD-P)

Ongoing Conditions:

7. **ABC Conditions.** Any and all conditions of the Department of Alcohol and Beverage Control (ABC) are incorporated by reference as conditions of approval for this Use Permit. (CDD-P)
8. **Neighborhood Compatibility Plan.** The applicant shall implement their Neighborhood Compatibility Plan to ensure the convenience store with beer, wine, and distilled spirit sales will not create objectionable conditions that constitute a nuisance and will be compatible with existing and potential uses within the general area. Specific measures include:
 - Arco will be staffed twenty-four hours a day. Staff will monitor noise and outdoor usage to immediately address any issues that may arise. Specific steps and vigilance to minimize and eliminate public nuisances such as public intoxication, violence, public urination, solicitation, illegal drug use, drug dealing, loitering, and littering will be taken. Restrooms will be frequently checked to ensure no inappropriate drug or other use. Each associate will be on a timed rotation to walk the interior and exterior to accomplish the above items.
 - Consumer alcohol sales will be restricted to adults 21 and older; ID's will be checked with every sale to strictly adhere to prohibition of sales to minors.
 - Necessary signage will be installed and displayed to facilitate a safe, clean environment, and to discourage any illegal and inappropriate use. Signage will be posted in exits, but will not need to alert patrons to residential neighbors, as the Arco and "ampm" are situated in a non-residential area. Signage will denote appropriate parking areas, including ADA accessible stalls.
 - Staff will be trained to proactively de-escalate in all manageable scenarios, but will be required to escalate any potentially dangerous issues to local police. A policy within Arco's handbook will include instructions on when and how to report issues to the local authority.
 - Finally, the management team will be instructed to meet with each surrounding business to provide a contact number if any issues should arise. (CDD-P)
9. **Drive-through Service.** Drive-through service of alcohol is prohibited. (CDD-P, WPD)
10. **Exterior Pay Phones.** No exterior pay phones may be placed on the premises. (CDD-P, WPD)
11. **Interior Pay Phones.** Interior pay phones shall not allow incoming calls. (CDD-P, WPD)
12. **Hours of Operation.** Permitted hours of operation for the "ampm" shall be 24 hours daily, with alcohol sales limited to 6:00AM to 11:00PM daily (CDD-P, WPD)

13. **Premise Monitoring.** Business owner shall regularly police the areas under their control, including but not limited to: parking lots, restrooms, alleys, and sidewalks, to prevent the loitering of persons about the premises. (CDD-P, WPD)
15. **Window Obstructions.** Except as may be specifically allowed by the Municipal Code, no portion of the ground floor windows shall be obscured by paint, walls, window tinting, or other masking device. This requirement is intended to facilitate views of the interior from the exterior for public safety and does not prohibit neon signs, minimal window borders, or other signs or decorations that are consistent with the City's sign regulations and do not obscure views. (CDD-P)
16. **Minors.** The premises shall remain accessible to minors during all hours of operation. (CDD-P)
17. **Exterior Security Lighting.** Exterior security lighting shall be provided. All security lighting shall be shielded and down cast to ensure it does not create a glare nuisance to adjacent properties. (CDD-P)
18. **Malt Beverage Container Sizes.** Malt beverage and fortified wine shall not be sold in containers with a volume exceeding sixteen (16) ounces. (CDD-P)
19. **Malt Beverage Sales.** The sale of individual containers of malt beverage or fortified wine is prohibited. Malt beverage shall mean any malt beverage product, labeled or, marketed as a malt beverage with an alcohol content greater than five (5%) percent by volume is subject to this Code, except those beverages labeled and accepted in the market place as pilsners, lager beer, ales (all styles), porters, stouts and/or micro brewed products. WMC §14-18.532. Fortified wine shall mean any wine to which wine spirits have been added and with an alcohol content in excess of thirteen point five (13.5%) percent and less than twenty-four (24%) percent, except dessert wines commonly referred to and accepted in the marketplace such as vermouth, port, or sherry. WMC §14-18.364.
20. **Alcohol Sales Area.** Alcohol sales shall be permitted in up to six coolers as shown in Figure 4 of the Staff Report dated September 1, 2020. (CDD-P)
21. **Trash Receptacles.** Permanent litter and trash receptacles shall be located at convenient locations inside and outside establishments, and operators of such establishments shall remove litter and debris on a daily basis. (CDD-P)
22. **Required Signs.** The following signs may be required to be prominently posted in a readily visible manner in English, Spanish, and the predominant language of the patrons:
 - "California State Law prohibits the sale of alcoholic beverages to persons under twenty-one (21) years of age."
 - A copy of these performance conditions, any applicable ABC or City operating conditions, and any training requirements shall be posted in at least one (1) prominent place within the interior of the establishment where it will be readily visible and legible to the employees and patrons of the establishment.

23. **Employee Age.** Employees shall be at least twenty-one (21) years of age to sell and serve alcohol. (CDD-P, WPD)
24. **Lingering Patrons.** The business shall be required to clear the storefront and the adjacent parking lots in the immediate vicinity of the establishment of any lingering patrons immediately after closing. (CDD-P, WPD)
25. **Conditions of Approval Display.** A copy of the Use Permit Conditions of Approval shall be kept conspicuously on the premises of the business and made available to any member of the public or enforcement officer wishing to review them. (CDD-P)
26. **LEAD Training.** All owners, managers and service staff shall follow responsible beverage service (RBS) practices and procedures. Owner(s), manager(s) and service staff shall attend ABC's Licensee Education on Alcohol and Drugs (LEAD) training within ninety (90) days from the date of approval of this Use Permit and/or employment at the gas station with convenience store, and each five (5) years thereafter. Upon completion of the training, the applicant shall submit a card verifying full attendance of the three and one-half (3.5) hour training to the Community Development Department. Failure to attend training and/or retain records on file shall be reported to the Planning Commission and may be grounds for imposing additional or different use restrictions or revocation of the alcohol sales establishment use permit. (CDD-P, WPD)
27. **Security Cameras Installation.** Security camera monitoring system shall be maintained in good working order and shall not be recorded over within thirty (30) days after initial recording. The system shall support slow motion and high-speed playback with zoom capability. (WPD)
28. **Permit Term.** The Use Permit shall be valid for **20 years** after the effective date of this Use Permit unless there is a change of ownership or other substantial change in mode or character of operation, at which time a new Use Permit shall be required. (CDD-P)
29. **Accessibility.** The project shall conform with accessibility requirements to buildings and facilities by individuals with disabilities under the American Disabilities Act. (CDD-B)

Future Sign Permit:

30. **Sign Permit.** Any new or proposed changes in the exterior signage for the premises shall require Sign and Building Permits through the Community Development Department. (CDD-P-B)

Indemnity Provision:

31. **Indemnity Provision.** The applicant shall sign a defense and indemnity contract agreeing to defend, indemnify, and hold harmless the City of Watsonville, its elected and appointed officials, officers, employees, and agents arising out Special

Use Permit (PP1), including but not limited to any approval or condition of approval of the City of Watsonville Planning Commission or City Council. The City shall promptly notify the applicant of any claim, action, or proceeding concerning this permit and the applicant and City shall cooperate fully in the defense of the matter. The City reserves the right to select counsel in the defense of the matter. (CA)

Key to Department Responsibility

- CDD-B – Community Development Department (Building)
- CDD-P – Community Development Department (Planning)
- CDD-E – Community Development Department (Engineering)
- PW – Public Works Department
- WFD – Watsonville Fire Department
- CA – City Attorney

**CITY OF WATSONVILLE
PLANNING COMMISSION**

EXHIBIT C

Application No: PP1
APNs: 018-302-06
Applicant: J&H Retail LLC
Hearing Date: September 1, 2020

Applicant: J&H Retail LLC
Address: 144 West Lake Avenue, Watsonville, CA 95076
Project: Special Use Permit
Location: 69 Lee Road, Watsonville, CA 95076
Purpose: Allow a proposed gas station with convenience store and car wash to establish an off-sale beer and wine ABC license
Property Owner: J&H Retail LLC
Address: 144 West Lake Avenue, Watsonville, CA 95076

A Special Use Permit (Application No. PP1) to allow the establishment of an off-sale beer and wine license at a proposed gas station with convenience store and car wash located at 69 Lee Road, Watsonville (APN 018-302-06), was reviewed by the Planning Commission at a public hearing on September 1, 2020, and was conditionally approved by adoption of Planning Commission Resolution No. _____ (PC) together with findings and conditions of approval attached hereto and made a part of this permit.

CITY OF WATSONVILLE
Planning Commission

Suzi Merriam
Community Development Director

September 08, 2020

City of Watsonville
250 Main Street
Watsonville, CA 95076

Reference: J & H Retail LLC, Arco ampm
69 Lee Road, Watsonville CA 95076
Type 20 Alcohol Permit Application

To Whom It May Concern:

J & H Retail LLC is writing to appeal the September 1st 2020 draw decision and resulting failed motion to issue a Type 20 Alcohol Permit for the J & H Retail LLC Arco ampm on 69 Lee Rd.

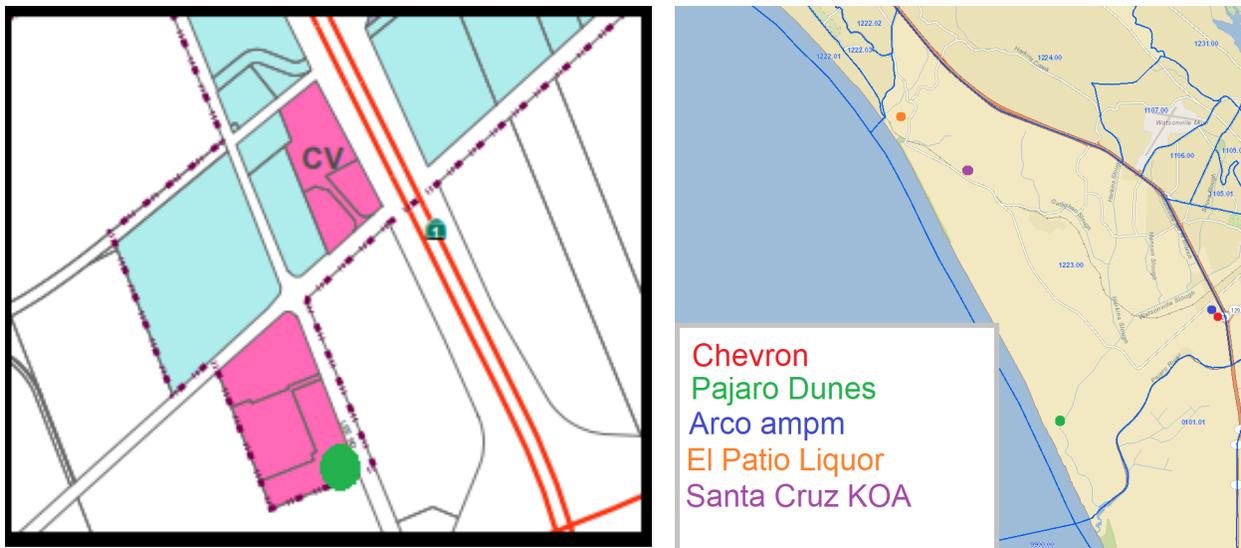
J & H Retail believes the initial hearing and presentation on our request for a Special Usage Permit for the Arco ampm was not fairly presented. J & H Retail worked extensively with a City of Watsonville Assistant Planner to ensure all stringent city Special Usage Permit guidelines were met or exceeded. And although we appreciate the effort the replacement planner went through to present, the replacement presenter was given only a day to become familiar with the project prior to presenting. Due to the lack of time and familiarity between the replacement planner and J & H Retail, and difficulties adjusting to communicating through a new virtual platform, pertinent points and crucial information were not presented causing a tie vote. Along with the technical difficulties, J & H Retail owners were unable to respond to comments made by the public and city staff that would have been vital to understanding the project, that otherwise would have been clarified. These points and information are outlined below.

One of these requirements, as outlined by the initial presentation, was to present the Arco ampm project to the Watsonville Police Department for approval, which was completed. The Watsonville Police Department considered the following when reviewing J & H Retail LLC's application, per letter from Chief of Police David Honda: "Does the proposed establishment fit the goals of the city? Does the proposed establishment promote rather than detract from economic goals, plans, or redevelopment of the city? Does the proposed establishment pose a law enforcement or public health problem? Does the establishment help alleviate blight or a crime affected area?". After reviewing the

application and the above items, the Watsonville Police Department determined that J & H Retail serves the public convenience and the city should approve an alcohol license for the establishment. The local police department is incredibly involved in keeping Watsonville free of illegal alcohol activities and we see this as an important recommendation to approve Arco's alcohol license.

The 69 Lee Road development is located in a CV Visitor Commercial Zone within Watsonville city boundaries. The location is surrounded by industrial and agricultural zones, as depicted below. It is important to note that this is not a residential area of the City. Early in the presentation, concern regarding overconcentration of ABC Special Usage Permits in the area was expressed. Overconcentration is measured using ABC Census tract data. This Arco ampm is located within Census Tract 1223, and contains four Off-Sale Retail Permits. Census tract 1223 is a heavily agricultural and industrial area with low overall population density, resulting in only four Special Usage Permits causing 'overconcentration'.

It is of importance to individually address each of these existing Special Usage Permits. The four active Off-Sale Usage Permits in the Census Tract 1223 belong to: Parajo Dunes, Chevron, El Patio Liquor, and Santa Cruz KOA. As seen below, if Arco was to be approved, it would be the only active Off-Sale Retail Permit in its Census Tract within city limits. Further analyzing the active off-sale retail licenses: Pajaro Dunes is a resort offering alcohol primarily to its guests; El Patio Liquor is seven miles outside of city limits and closer to Aptos; Santa Cruz KOA offers camping patrons a convenient place to purchase alcohol; leaving Chevron as the only truly relatable business in terms of proximity to the city, clientele, and offerings. While Chevron is close in proximity, it does not fall within Watsonville City limits, and therefore does not generate city tax revenue.



The Arco and ampm located on 69 Lee Road are two developments in a large and diverse portfolio that Jagjit and Harjit Tut have brought to Watsonville. The requested Off-Sale Special Usage Permit will be used to purvey beer and wine strictly in 6 of their coolers. It is true that they have requested and have been approved a separate Type 70 Special Usage Permit for their hotel currently undergoing construction, Hampton Inn and Suites. The hotel holds a Type 70 On-Sale License which enables the hotel to sell beer, wine, and distilled spirits for consumption on the premises to the establishment's overnight guests. The hotel will offer a very limited selection of only beer and wine which is strictly available to patrons staying at the hotel, which will be verified with each sale.

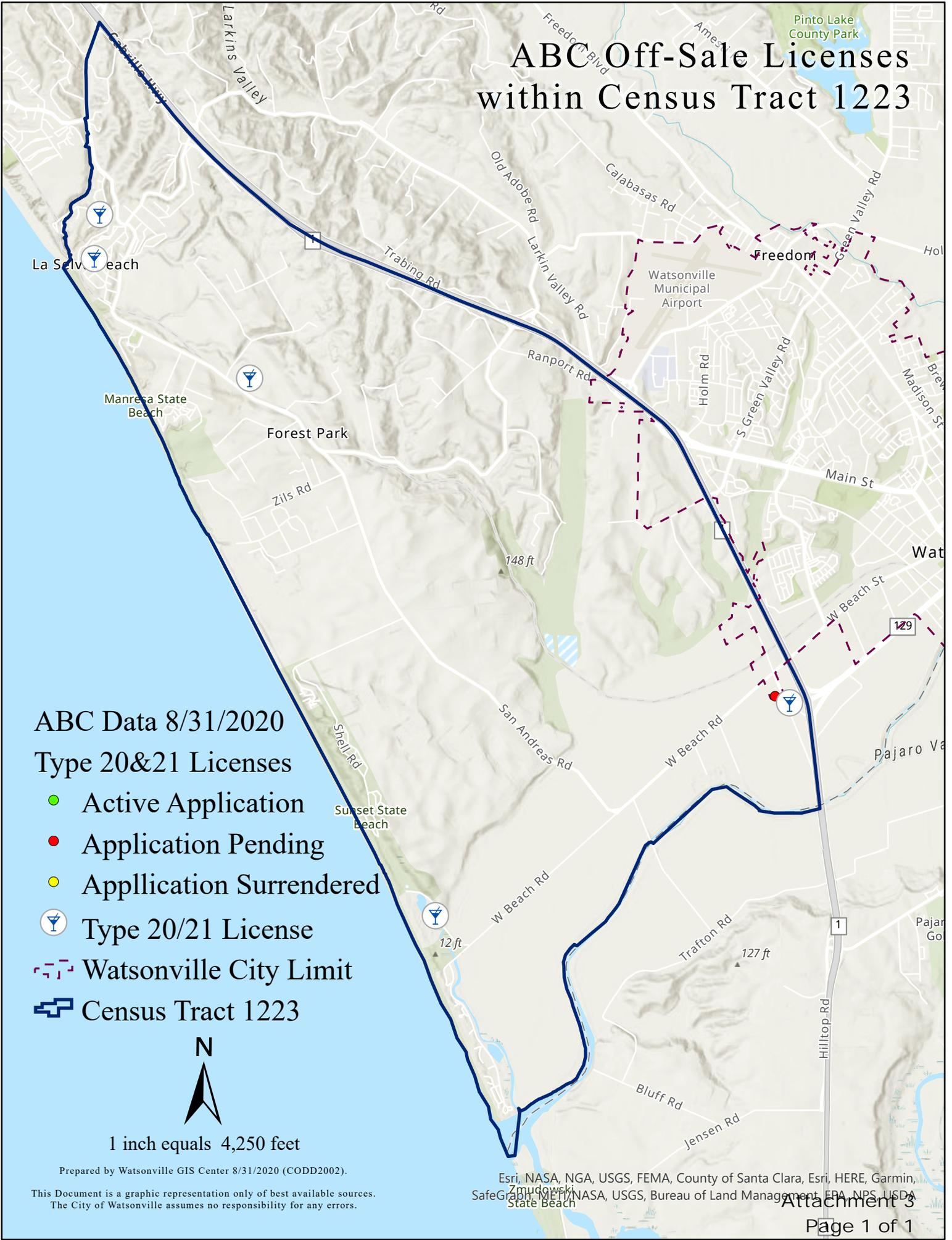
From the Arco ampm business plan's perspective, not being able to obtain an alcohol license would be devastating to its operation and future, as alcohol is projected to account for 15-20% of its gross sales. From a macro business perspective, while Jagjit and Harjit's portfolio of current and future projects in Watsonville is growing, the success of this Arco ampm is crucial. Development has been delayed repeatedly for all projects undergoing construction in Watsonville as a direct result of the current COVID-19 pandemic and the California wildfires. The success of this project and the revenue it will generate has never been more critical.

The success of this Arco ampm directly correlates to the success of the Tuts portfolio in Watsonville. As one of their first development projects to be completed in Watsonville, the success or failure of this Arco ampm will have a direct impact on subsequent Tut projects in the city. This cascading effect will reflect how many future employment opportunities, developments, and investments the Tuts can bring to Watsonville.

Jagjit and Harjit Tut chose Watsonville for many reasons—chief among them being that they are Watsonville natives and continue to headquarter their businesses in Watsonville dating back to 1976. Harjit resides in Watsonville. As natives, they are passionate about their community. They have successfully opened businesses across diverse sectors in Watsonville including transportation, agriculture, and residential development. They are passionate about the locale, the local products, people, and businesses. With the Arco ampm business model offering the ability to diversify their products to include local items, the Tut brothers have made a sincere commitment to promote local products and businesses, and hire local candidates in all their endeavors.

In conclusion, Jagjit and Harjit Tut of J & H Retail LLC ask you to reconsider the September 1st draw decision and resulting failure to approve this request for a Type 20 Alcohol Permit. The initial hearing to present this application was not favorable due to a last-minute change in presenters, and J & H Retail was unable to clarify and address comments and concerns due to technological difficulties with the new online platform. J & H Retail requests an opportunity to more fairly express the aforementioned points in this letter, and to address any concerns. The success of this Arco ampm is vital to the Tut family's ability to embark on future Watsonville developments, to provide local employment opportunities, and to support the future of our city.

ABC Off-Sale Licenses within Census Tract 1223



ABC Data 8/31/2020
 Type 20&21 Licenses
 ● Active Application
 ● Application Pending
 ● Applcation Surrendered
 🍸 Type 20/21 License
 - - - Watsonville City Limit
 📐 Census Tract 1223

Prepared by Watsonville GIS Center 8/31/2020 (CODD2002).

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

Esri, NASA, NGA, USGS, FEMA, County of Santa Clara, Esri, HERE, Garmin, SafeGraph, METI, NASA, USGS, Bureau of Land Management, EPA, NPS, USDA

Attachment 3

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING A SPECIAL USE PERMIT (APPLICATION NO. PP1) TO ALLOW THE ESTABLISHMENT OF A TYPE 20 OFF-SALE BEER AND WINE LICENSE FOR A GAS STATION WITH CONVENIENCE STORE AND CAR WASH WITH ALCOHOL SALES AT THE ARCO “AM/PM” AT 69 LEE ROAD, WATSONVILLE, CALIFORNIA (APN 018-302-06)

WHEREAS, on June 10, 2020, an application for a Special Use Permit (Application No. PP1) to allow the establishment of a Type 20 ABC License to sell beer and wine for off-site consumption for a gas station with convenience store and car wash at the Arco “am/pm” at 69 Lee Road, Watsonville, California, was filed by J&H Retail LLC, applicant and property owner; and

WHEREAS, the project site is designated General Commercial (GC) on the General Plan Land Use Diagram and is within the Visitor Commercial (CV) Zoning District; and

WHEREAS, the project qualifies for a Class 1 Categorical Exemption from the provisions of the California Environmental Quality Act (CEQA), pursuant to Section 15301 of the CEQA Guidelines; and

WHEREAS, on September 1, 2015, the Watsonville Planning Commission adopted Resolution No. 19-15 (PC), approving a Special Use and Design Review Permit with Environmental Review (PP2015-184) to allow construction of a 3,673± square-foot service station (food mart) with 12 pumps and four restaurant pads with a drive-through lane totaling 6,326± square-feet for the project site located at 1715 West Beach Street (APN 018-302-03); and

WHEREAS, On April 5, 2016, the Planning Commission adopted Resolution No.

07-16 (PC), recommending that the City Council approve a General Plan Map Amendment for the site from Industrial (I) to General Commercial (GC) and associated rezoning from General Industrial (IG) to Visitor Commercial (CV) including a policy modification deleting hotel/motel from the Ag buffer requirements of Resolution No. 274-04 (CM); and recommending approval of a Special Use Permit with Design Review and Environmental Review (PP2015-74) to allow construction of two four-story hotel buildings totaling 192 rooms and three additional store pads totaling 5,000± square-feet and three additional restaurant pads totaling 12,850± square-feet; and

WHEREAS, on April 26, 2016, the City Council adopted Resolution No. 57-16 (CM), approving the Mitigated Negative Declaration and Mitigation Monitoring Plan in compliance with California Environmental Quality Act (CEQA) for environmental review for the construction of a four-story, 112 room hotel; a four-story, 80 room hotel; three restaurant pads totaling 12,850± square-feet; and three store pads totaling 5,000± square feet on a 7.3± acre project site located at 1715 West Beach Street (APN 018-302-03); and

WHEREAS, on April 26, 2016, the City Council adopted Resolution No. 58-16 (CM), approving the 20th Amendment to the Watsonville 2005 General Plan to re-designate the project site at Assessor's Parcel Number 018-302-03 located at 1715 West Beach Street, Watsonville, California, from (I) Industrial to (GC) General Commercial to allow the construction of a four-story, 112 room hotel (Hampton Inn); a future four-story, 80 room hotel; 5,000± square-foot retail space; and 12,850± square-foot space for three restaurant pads on a 7.3± acre project site, and directing changes to be made on the General Plan Land Use Diagram of the City of Watsonville; and

WHEREAS, on April 26, 2016, the City Council introduced an uncodified ordinance approving the rezoning of the project site at Assessor's Parcel Number 018-203-03 located at 1715 West Beach Street, Watsonville, California, from IG (General Industrial) to CV (Visitor Commercial) and directing changes to be made on the Zoning Map of the City of Watsonville. At the next regularly scheduled City Council meeting of May 10, 2016, the City Council adopted Ordinance No. 1329-16 (CM), approving the rezoning of the subject site; and

WHEREAS, also on April 26, 2016, the City Council of the City of Watsonville adopted Resolution No. 59-16 (CM), approving application No. PP2015-74 for a Special Use Permit with Design Review, to allow construction of a four-story, 112 room hotel; a four-story, 80 room hotel; three restaurant pads totaling 12,850± square-feet; and three store pads totaling 5,000± square-feet on a 7.3± project site located at 1715 West Beach Street (APN 018-302-03); and

WHEREAS, on August 2, 2016, the Zoning Administrator approved a Minor Modification (PP2016-134) to Special Use Permit with Design Review (PP2015-74/PP2015-184) for the construction of a service station with food mart and three restaurant pads (including a previously approved drive through) at the subject project site; and

WHEREAS, on March 15, 2017, the Community Development Director approved a Certificate of Compliance (PP2014-205) to recognize three parcels which comprise the subject site (APN 018-302-03); and

WHEREAS, on May 15, 2017, the Minor Land Division Committee approved Boundary Line Adjustment (PP2017-93) to modify the boundary lines between three lots

located at 69-79 Lee Road (formerly 1715 West Beach Street); and

WHEREAS, on January 15, 2019, the Planning Commission adopted Resolution No. 01-19 (PC), approving Major Modification (PP2018-94) to Special Use Permit with Design Review (PP2015-184) to add a car wash to the approved food mart and gas station at 69 Lee Road (APN 018-302-06); and

WHEREAS, on April 20, 2020, the Minor Land Division Committee approved the Minor Land Division (Tentative Parcel Map) Application (PP2020-27) to allow creation of two parcels at 69-79 Lee Road (APN 018-302-06); and

WHEREAS, Application No. PP1 for a Special Use Permit was reviewed by the Planning Commission on September 1, 2020, at which time the Planning Commission failed to adopt a resolution approving or denying the project due to the 3-3 tie and therefore the City Council will decide de novo whether to approve the project based on staff's original recommendation, findings and conditions of approval; and

WHEREAS, notice of time and place of the hearing to consider approval of Application No. PP1 for a Special Use Permit to allow the establishment of an off-sale beer and wine license for a gas station with convenience store and car wash with alcohol sales at the Arco "ampm" located at 69 Lee Road (APN 018-302-06) was given at the time and in the manner where appropriate public noticing procedures have been followed and a public hearing was held according to Section 14-10.900 of the Watsonville Municipal Code; and

WHEREAS, the City Council has considered all written and verbal evidence regarding this application.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY

OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

That City Council hereby approves Application No. PP1 filed by J&H Retail LLC, applicant and property owner, for a Special Use Permit to allow the establishment of a Type 20 ABC License to sell beer and wine for off-site consumption for a gas station with convenience store and car wash at the Arco “am/pm” located at 69 Lee Road (APN 018-302-06) in accordance with the Findings attached hereto and marked as Exhibit “A,” Conditions of Approval attached hereto and marked as Exhibit “B” and Special Use Permit attached hereto and marked as Exhibit “C.”

Application No: PP1
APN: 019-302-05
Applicant: J&H Retail LLC
Hearing Date: September 22, 2020

SPECIAL USE PERMIT FINDINGS (WMC § 14-12.513)

The purpose of the Special Use Permit is to allow the establishment of a convenience store with beer, wine, and distilled spirit sales under new ownership, pursuant to WMC Chapter 14-16.

- 1. The proposed use at the specified location is consistent with the policies embodied in the adopted General Plan and the general purpose and intent of the applicable district regulations.**

Supportive Evidence

As hotels are intended to serve a variety of retail and service needs of the community, they are an allowed use on land designated General Commercial in the City's General Plan. A gas station with convenience store and car wash with off-sale beer and wine sales are allowed as a conditional use in commercial zones with approval of a Special Use Permit. The proposed gas station with convenience store and car wash is located in the CV Zoning District. The requested Special Use Permit for the establishment of off-sale beer and wine sales at a proposed gas station with convenience store and car wash has been conditioned to conform to all applicable requirements of Chapter 14-25 (Alcohol Related Uses) of Title 14 (Zoning).

- 2. The proposed use is compatible with and preserves the character and integrity of adjacent development and neighborhoods and includes improvements or modifications either on-site or within the public rights-of-way to mitigate development related adverse impacts such as traffic, noise, odors, visual nuisances, or other similar adverse effects to adjacent development and neighborhoods.**

Supportive Evidence

Pursuant to WMC Section 14-16.1603(b) and WMC Chapter 14-25, establishing an off-sale beer and wine license is allowed via issuance of a Special Use Permit. Standard conditions have been placed on the gas station with convenience store and car wash with alcohol sales to ensure adverse impacts do not occur related to alcohol sales, in accordance with WMC Sections 14-25.021 and 14-25.023. These conditions ensure the convenience store will be compatible with the neighborhood.

3. **The proposed use will not generate pedestrian or vehicular traffic which will be hazardous or conflict with the existing and anticipated traffic in the neighborhood.**

Supportive Evidence

The proposed project is an approved gas station with convenience store and car wash that is part of a larger approved commercial retail development. The Special Use Permit to establish off-sale beer and wine sales at a proposed gas station with convenience store and car wash will not generate additional pedestrian or vehicular traffic that will be hazardous or conflicting with the existing and anticipated traffic in the neighborhood.

4. **The proposed use incorporates roadway improvements, traffic control devices or mechanisms, or access restrictions to control traffic flow or divert traffic as needed to reduce or eliminate development impacts on surrounding neighborhood streets.**

Supportive Evidence

No alterations to building layout or location are proposed as part of this Use Permit, and no additional traffic impacts are anticipated to occur as a result of establishing off-sale beer and wine license at a proposed gas station with convenience store and car wash. As such, no additional onsite or roadway improvements or modifications are required as part of this Use Permit.

5. **The proposed use incorporates features to minimize adverse effects, including visual impacts and noise, of the proposed special use on adjacent properties.**

Supportive Evidence

As stated previously, standard conditions have been placed on the convenience store with off-sale beer and wine sales to ensure adverse impacts do not occur related to alcohol sales, in accordance with WMC Sections 14-25.021 and 14-25.023. These conditions ensure the proposed hotel will continue to be compatible with the neighborhood.

6. **The proposed special use complies with all additional standards imposed on it by the particular provisions of this chapter and all other requirements of this title applicable to the proposed special use and uses within the applicable base zoning district.**

Supportive Evidence

As stated previously, the proposed use is required to comply with standard operational conditions for a gas station with convenience store and car wash with off-sale beer and wine sales, which limit the hours of operation, and prohibit the drive-through service of alcohol. The convenience store has been conditioned to require that all managers and employees attend LEAD training within 90 days of approval of this Use Permit and/or employment at the convenience store.

7. **The proposed special use will not be materially detrimental to the public health, safety, convenience and welfare, and will not result in material damage or prejudice to other property in the vicinity.**

Supportive Evidence

The proposed gas station with convenience store and car wash with off-sale beer and wine sales complements the proposed commercial uses in the vicinity of the project site. As conditioned, the gas station with convenience store and car wash with alcohol sales will be required to comply with all requirements of an establishment with off-sale beer and wine sales.

The proposed gas station with convenience store and car wash with off-sale beer and wine sales is located in census tract 1223.00, which has an overconcentration of alcohol licenses with three allowed and four existing licenses. Census tract 1223.00 is located in a high crime area. The Watsonville Police Department has issued a public convenience and necessity letter that indicated establishing off-sale beer and wine sales at the proposed gas station with convenience store and car wash will not result in any public health or safety impacts.

As conditioned, the establishment of a gas station with convenience store and car wash with alcohol sales will not be detrimental to the public health, safety, convenience and welfare, and will not result in material damage or prejudice to other property in the vicinity.

In addition, the project site is within a developed area that is currently served by municipal services, including water, sewer, police and fire, and therefore would not cause serious a public health or safety problem to future patrons of the gas station with convenience store and car wash and adjacent commercial businesses.

ALCOHOL-RELATED USE FINDINGS (WMC § 14-25.013)

- 1. The proposed use received the minimum score necessary to issue a conditional use permit.**

Supportive Evidence

The application received a passing score of 925, exceeding the minimum score of 820 points.

- 2. The proposed use will not cause adverse noise, litter, crowd control, or parking impacts.**

Supportive Evidence

The subject site is a proposed gas station with convenience store and car wash within the Visitor Commercial (CV) zone where adequate parking exists to the front and rear of the gas station with convenience store and car wash. The applicant has indicated that signage will be posted both inside and outside the existing business, altering patrons to keep noise to a minimum while on the premises. The applicant has plans to update lighting in and around the business area and has installed new security cameras. As conditioned, the proposed use will not cause adverse noise, litter, crowd control, or parking impacts for the surrounding development.

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

Supportive Evidence

The proposed use, as conditioned with minimum operation standards for alcohol related uses pursuant to WMC Sections 14-25.021, 14-25.023, and 14-25.030, will not create objectionable conditions that constitute a nuisance, as defined in California Business and Professions Code Section 24200(f)(2).

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

Supportive Evidence

The proposed use, as conditioned with minimum operation standards for alcohol related uses, will maintain all levels of services, including but not limited to provisions of security cameras, maintenance of premises, LEAD training, and professional management as identified in the original application.

Application No: PP1
APNs: 018-302-06
Applicant: J&H Retail LLC
Hearing Date: September 22, 2020

**SPECIAL USE PERMIT
CONDITIONS OF APPROVAL**

General Conditions:

1. **Approval.** This approval applies to the application submitted on June 10, 2020 by J&H Retail LLC, and identified as "Special Use Permit" for the establishment of off-sale beer and wine license at a proposed gas station with convenience store and car wash with alcohol sales, received by the Community Development Department on June 10, 2020. (CDD-P)
2. **Conditional Approval Timeframe.** This Special Use Permit (Application No. PP1) shall be null and void if not acted upon within **24 months** from the effective date of the approval thereof. Time extensions may be considered upon receipt of written request submitted no less than forty-five (45) days prior to expiration and in accordance with the provisions of Section 14-10.1201 of the Watsonville Municipal Code (WMC). (CDD-P)
3. **Modifications.** Modifications to the project or conditions imposed may be considered in accordance with WMC Section 14-10.1305. (CDD-P)
4. **Compliance.** The proposed use shall be in compliance with Use Permit Conditions of Approval, all local codes and ordinances, appropriate development standards, and current City policies. Any deviation will be grounds for review by the City and may possibly result in revocation of the Use Permit, pursuant to Part 13 of WMC Chapter 14-10. (CDD-P)
5. **Grounds for Review.** The project shall be in compliance with the conditions of approval, all local codes and ordinances, appropriate development standards, and current City policies. Any deviation will be grounds for review by the City and may possibly result in revocation of the Special Use Permit, pursuant to Part 13 of WMC Chapter 14-10, or other code enforcement actions, pursuant to WMC Chapter 14-14. (CDD-P)
6. **Appeal Period/Effective Date.** This Special Use Permit shall not be effective until **14 days** after approval by the decision-making body or following final action on any appeal. (CDD-P)

Ongoing Conditions:

7. **ABC Conditions.** Any and all conditions of the Department of Alcohol and Beverage Control (ABC) are incorporated by reference as conditions of approval for this Use Permit. (CDD-P)
8. **Neighborhood Compatibility Plan.** The applicant shall implement their Neighborhood Compatibility Plan to ensure the convenience store with beer, wine, and distilled spirit sales will not create objectionable conditions that constitute a nuisance and will be compatible with existing and potential uses within the general area. Specific measures include:
 - Arco will be staffed twenty-four hours a day. Staff will monitor noise and outdoor usage to immediately address any issues that may arise. Specific steps and vigilance to minimize and eliminate public nuisances such as public intoxication, violence, public urination, solicitation, illegal drug use, drug dealing, loitering, and littering will be taken. Restrooms will be frequently checked to ensure no inappropriate drug or other use. Each associate will be on a timed rotation to walk the interior and exterior to accomplish the above items.
 - Consumer alcohol sales will be restricted to adults 21 and older; ID's will be checked with every sale to strictly adhere to prohibition of sales to minors.
 - Necessary signage will be installed and displayed to facilitate a safe, clean environment, and to discourage any illegal and inappropriate use. Signage will be posted in exits, but will not need to alert patrons to residential neighbors, as the Arco and "ampm" are situated in a non-residential area. Signage will denote appropriate parking areas, including ADA accessible stalls.
 - Staff will be trained to proactively de-escalate in all manageable scenarios, but will be required to escalate any potentially dangerous issues to local police. A policy within Arco's handbook will include instructions on when and how to report issues to the local authority.
 - Finally, the management team will be instructed to meet with each surrounding business to provide a contact number if any issues should arise. (CDD-P)
9. **Drive-through Service.** Drive-through service of alcohol is prohibited. (CDD-P, WPD)
10. **Exterior Pay Phones.** No exterior pay phones may be placed on the premises. (CDD-P, WPD)
11. **Interior Pay Phones.** Interior pay phones shall not allow incoming calls. (CDD-P, WPD)
12. **Hours of Operation.** Permitted hours of operation for the "ampm" shall be 24 hours daily, with alcohol sales limited to 6:00AM to 11:00PM daily (CDD-P, WPD)

13. **Premise Monitoring.** Business owner shall regularly police the areas under their control, including but not limited to: parking lots, restrooms, alleys, and sidewalks, to prevent the loitering of persons about the premises. (CDD-P, WPD)
15. **Window Obstructions.** Except as may be specifically allowed by the Municipal Code, no portion of the ground floor windows shall be obscured by paint, walls, window tinting, or other masking device. This requirement is intended to facilitate views of the interior from the exterior for public safety and does not prohibit neon signs, minimal window borders, or other signs or decorations that are consistent with the City's sign regulations and do not obscure views. (CDD-P)
16. **Minors.** The premises shall remain accessible to minors during all hours of operation. (CDD-P)
17. **Exterior Security Lighting.** Exterior security lighting shall be provided. All security lighting shall be shielded and down cast to ensure it does not create a glare nuisance to adjacent properties. (CDD-P)
18. **Malt Beverage Container Sizes.** Malt beverage and fortified wine shall not be sold in containers with a volume exceeding sixteen (16) ounces. (CDD-P)
19. **Malt Beverage Sales.** The sale of individual containers of malt beverage or fortified wine is prohibited. Malt beverage shall mean any malt beverage product, labeled or, marketed as a malt beverage with an alcohol content greater than five (5%) percent by volume is subject to this Code, except those beverages labeled and accepted in the market place as pilsners, lager beer, ales (all styles), porters, stouts and/or micro brewed products. WMC §14-18.532. Fortified wine shall mean any wine to which wine spirits have been added and with an alcohol content in excess of thirteen point five (13.5%) percent and less than twenty-four (24%) percent, except dessert wines commonly referred to and accepted in the marketplace such as vermouth, port, or sherry. WMC §14-18.364.
20. **Alcohol Sales Area.** Alcohol sales shall be permitted in up to six coolers as shown in Figure 4 of the Staff Report dated September 1, 2020. (CDD-P)
21. **Trash Receptacles.** Permanent litter and trash receptacles shall be located at convenient locations inside and outside establishments, and operators of such establishments shall remove litter and debris on a daily basis. (CDD-P)
22. **Required Signs.** The following signs may be required to be prominently posted in a readily visible manner in English, Spanish, and the predominant language of the patrons:
 - "California State Law prohibits the sale of alcoholic beverages to persons under twenty-one (21) years of age."
 - A copy of these performance conditions, any applicable ABC or City operating conditions, and any training requirements shall be posted in at least one (1) prominent place within the interior of the establishment where it will be readily visible and legible to the employees and patrons of the establishment.

23. **Employee Age.** Employees shall be at least twenty-one (21) years of age to sell and serve alcohol. (CDD-P, WPD)
24. **Lingering Patrons.** The business shall be required to clear the storefront and the adjacent parking lots in the immediate vicinity of the establishment of any lingering patrons immediately after closing. (CDD-P, WPD)
25. **Conditions of Approval Display.** A copy of the Use Permit Conditions of Approval shall be kept conspicuously on the premises of the business and made available to any member of the public or enforcement officer wishing to review them. (CDD-P)
26. **LEAD Training.** All owners, managers and service staff shall follow responsible beverage service (RBS) practices and procedures. Owner(s), manager(s) and service staff shall attend ABC's Licensee Education on Alcohol and Drugs (LEAD) training within ninety (90) days from the date of approval of this Use Permit and/or employment at the gas station with convenience store, and each five (5) years thereafter. Upon completion of the training, the applicant shall submit a card verifying full attendance of the three and one-half (3.5) hour training to the Community Development Department. Failure to attend training and/or retain records on file shall be reported to the Planning Commission and may be grounds for imposing additional or different use restrictions or revocation of the alcohol sales establishment use permit. (CDD-P, WPD)
27. **Security Cameras Installation.** Security camera monitoring system shall be maintained in good working order and shall not be recorded over within thirty (30) days after initial recording. The system shall support slow motion and high-speed playback with zoom capability. (WPD)
28. **Permit Term.** The Use Permit shall be valid for **20 years** after the effective date of this Use Permit unless there is a change of ownership or other substantial change in mode or character of operation, at which time a new Use Permit shall be required. (CDD-P)
29. **Accessibility.** The project shall conform with accessibility requirements to buildings and facilities by individuals with disabilities under the American Disabilities Act. (CDD-B)

Future Sign Permit:

30. **Sign Permit.** Any new or proposed changes in the exterior signage for the premises shall require Sign and Building Permits through the Community Development Department. (CDD-P-B)

Indemnity Provision:

31. **Indemnity Provision.** The applicant shall sign a defense and indemnity contract agreeing to defend, indemnify, and hold harmless the City of Watsonville, its elected and appointed officials, officers, employees, and agents arising out Special

Use Permit (PP1), including but not limited to any approval or condition of approval of the City of Watsonville Planning Commission or City Council. The City shall promptly notify the applicant of any claim, action, or proceeding concerning this permit and the applicant and City shall cooperate fully in the defense of the matter. The City reserves the right to select counsel in the defense of the matter. (CA)

Key to Department Responsibility

- CDD-B – Community Development Department (Building)
- CDD-P – Community Development Department (Planning)
- CDD-E – Community Development Department (Engineering)
- PW – Public Works Department
- WFD – Watsonville Fire Department
- CA – City Attorney

**CITY OF WATSONVILLE
CITY COUNCIL**

EXHIBIT "C"

Application No: PP1
APNs: 018-302-06
Applicant: J&H Retail LLC
Hearing Date: September 22, 2020

Applicant: J&H Retail LLC
Address: 144 West Lake Avenue, Watsonville, CA 95076
Project: Special Use Permit
Location: 69 Lee Road, Watsonville, CA 95076
Purpose: Allow a proposed gas station with convenience store and car wash to establish an off-sale beer and wine ABC license
Property Owner: J&H Retail LLC
Address: 144 West Lake Avenue, Watsonville, CA 95076

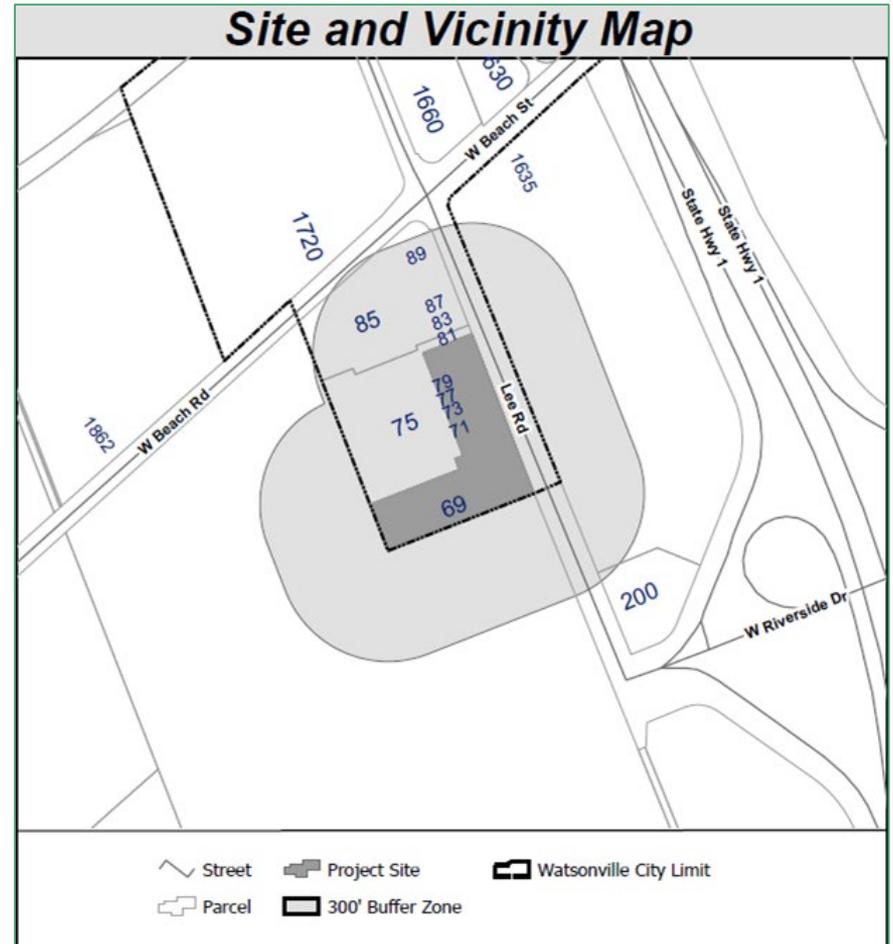
A Special Use Permit (Application No. PP1) to allow the establishment of an off-sale beer and wine license at a proposed gas station with convenience store and car wash located at 69 Lee Road, Watsonville (APN 018-302-06), was reviewed by the City Council at a public hearing on September 22, 2020, and was conditionally approved by adoption of City Council Resolution No. _____ (CM) together with findings and conditions of approval attached hereto and made a part of this permit.

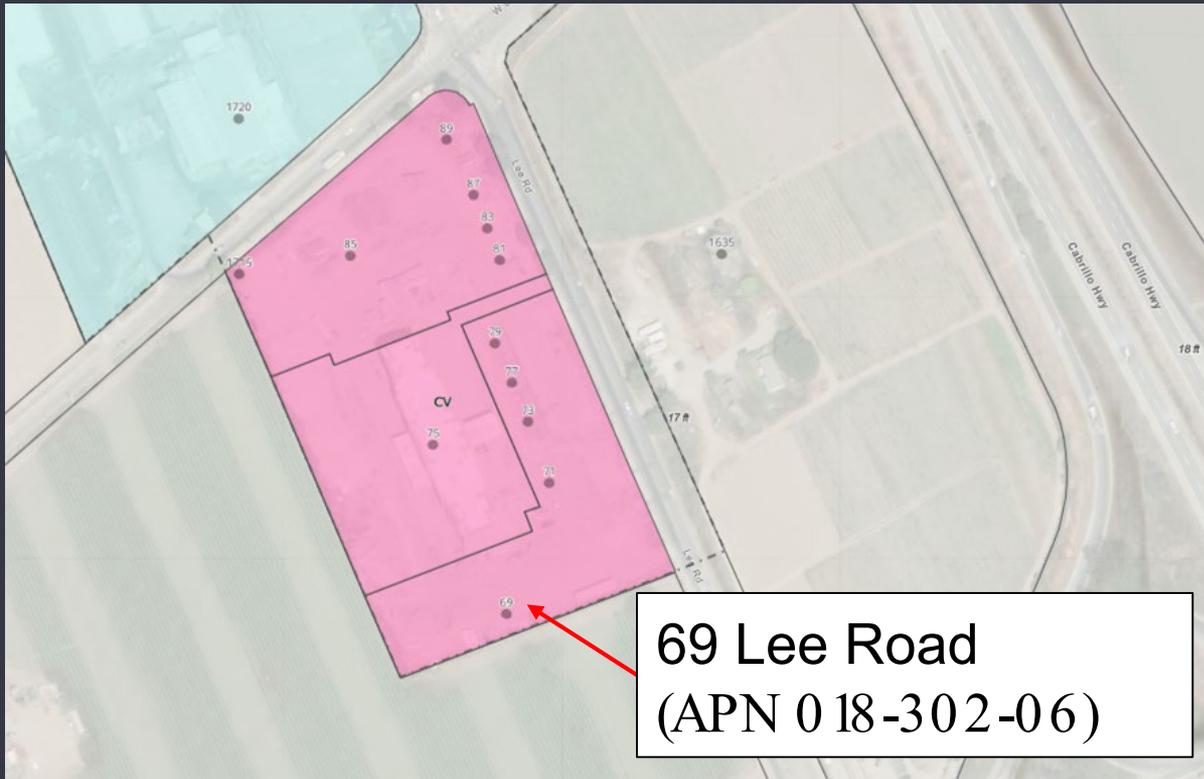
CITY OF WATSONVILLE
City Council

Suzi Merriam
Community Development Director

Overview

- Project Location
- Proposed Project
- Discussion
- Conditions
- Findings





General Plan: GC (General Commercial)
Zoning: CV (Visitor Commercial)

Background and Project Description

- Requested Entitlement
 - Special Use Permit
- Proposed Project
 - Establish a Type 20 ABC License at a gas station with convenience store and car wash
 - Allow sale of beer and wine for offsite consumption

Type 20 Alcohol License - Off Sale Beer and Wine

Authorizes the sale of beer and wine for consumption off the premises where sold. Minors are allowed on the premise.

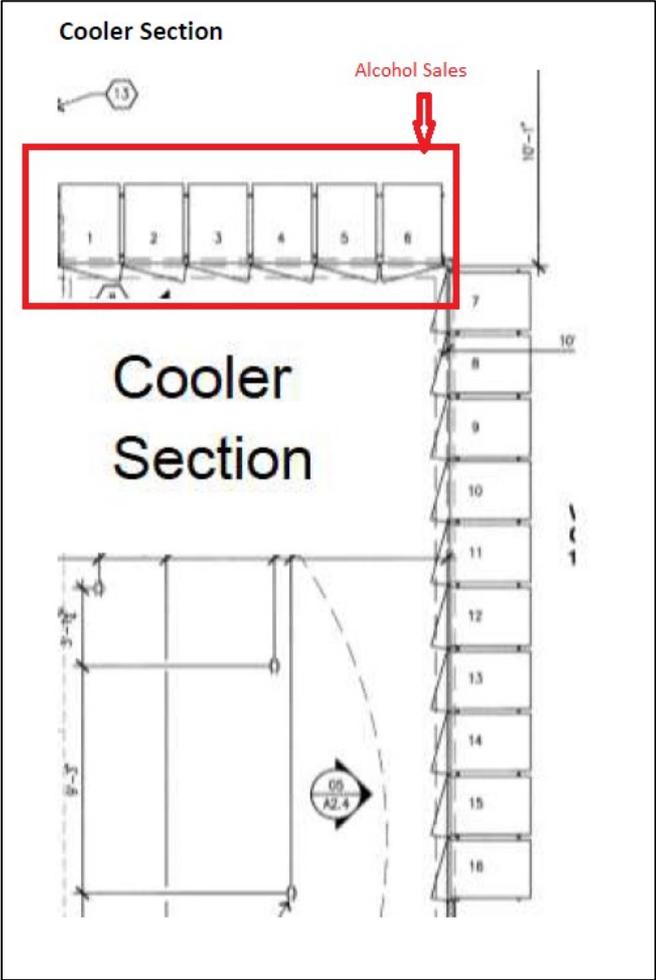
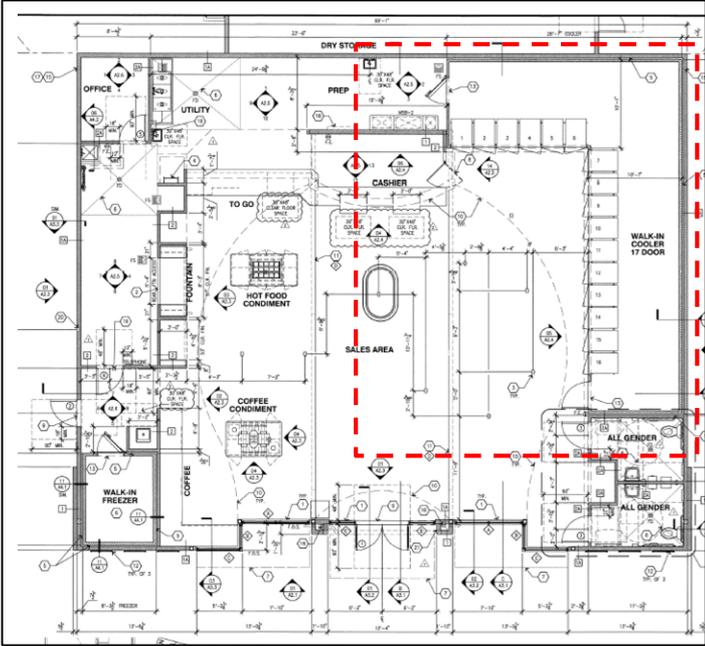
Existing Site



- **Existing Use:** gas station with convenience store and car wash (*under construction*)
- **Proposed Use:** gas station with convenience store and car wash with alcohol sales

Location of Alcohol Sales

- 6 of 16 coolers will be for alcohol sales

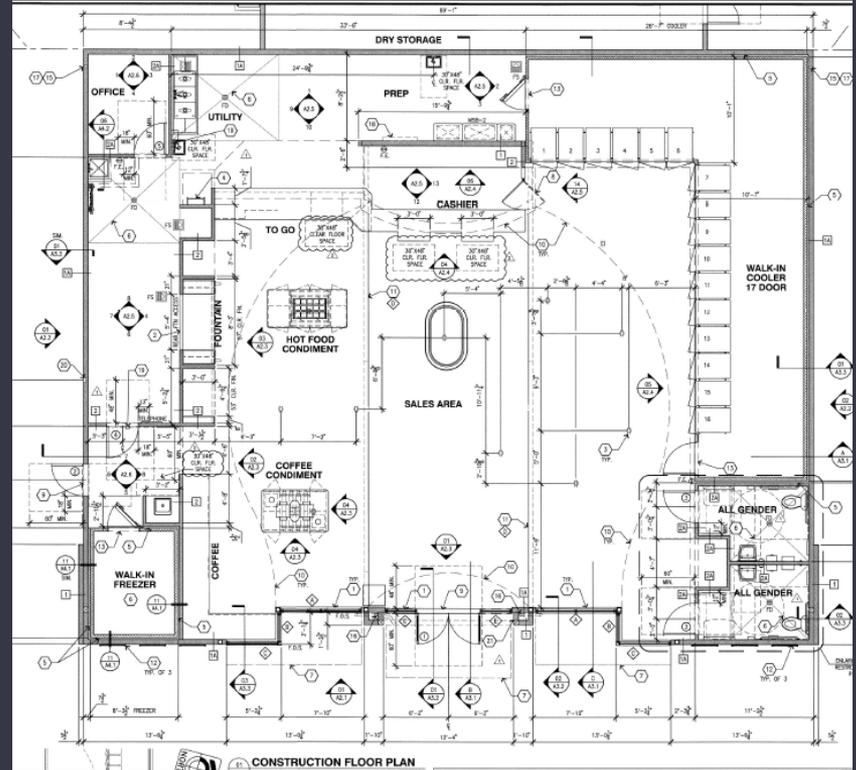


Procedure

- Special Use Permit to establish a Type 20 ABC license pursuant to WMC Section 14-16.1603(b) and WMC Chapter 14-25

Alcohol Related Uses

- Ordinance (WMC Chapter 14-25)
- Expanded application materials
- Applicant interview w/ City Staff
- Scoring

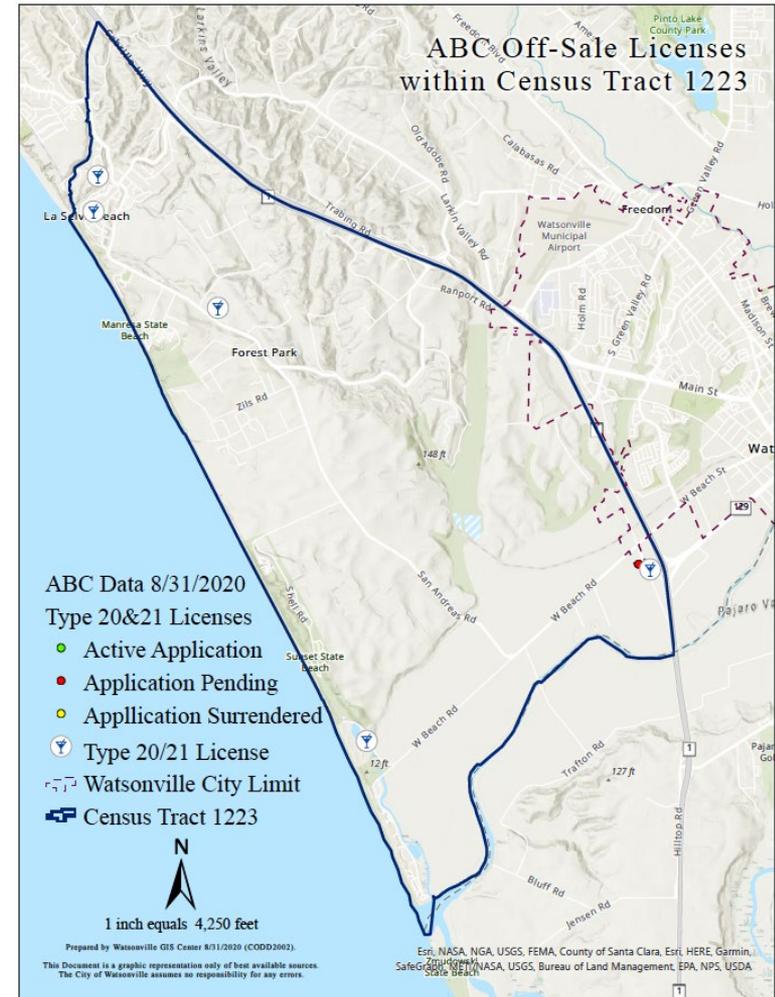


Application Materials

- Location
- Business Plan
- Neighborhood Compatibility Plan
- Safety and Security Plan
- Community Benefits

Public Convenience and Necessity

- Over-concentration
 - Located in Census Tract 1223.00
 - Existing over-concentration of Off-Sale ABC licenses
- Public Convenience & Necessity Letter required
 - Prepared by Police Department



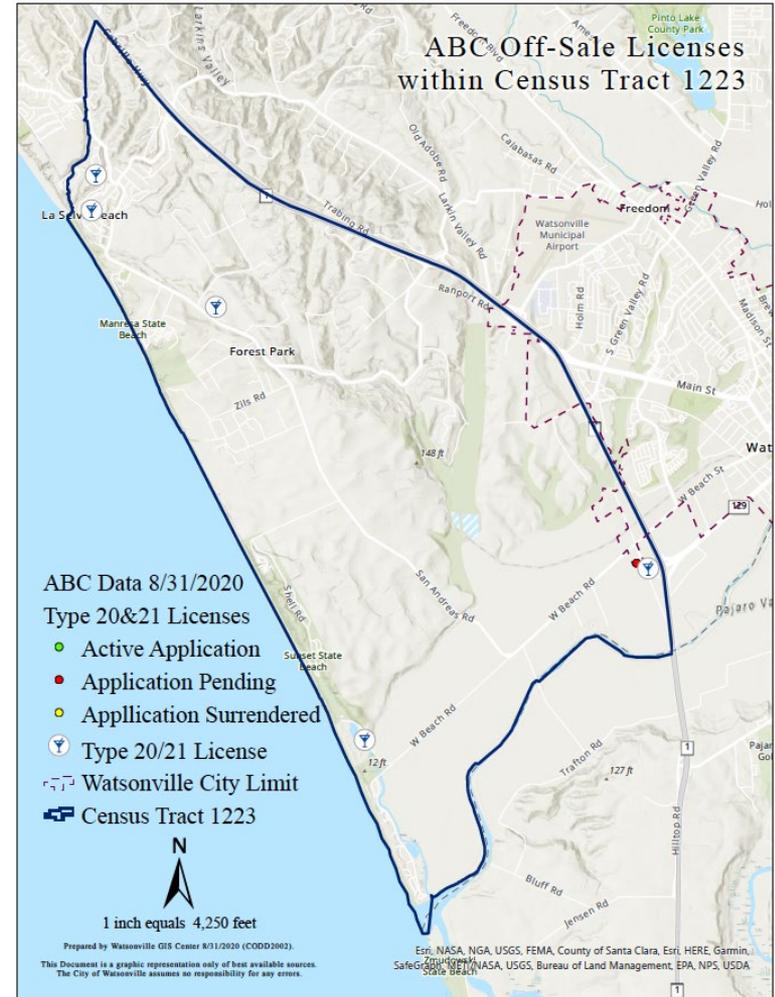
Existing Off-sale Licenses

- Grouped by census tract
- # based on population



CALIFORNIA DEPARTMENT OF

Alcoholic Beverage Control



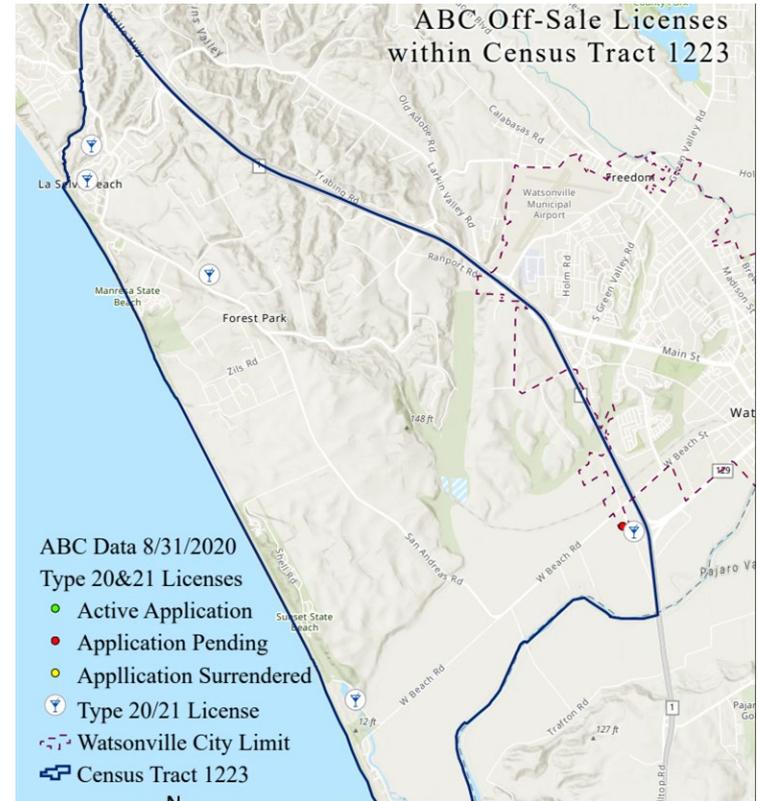
Census Tract 1223.00 Concentration Calculations

| | A | B | C | D | E | F | G | H |
|------|------------|-------------------|----------------------|-----------------------|--------------|-------------------------|---------|----------|
| 1 | County | County Population | County Ratio On-Sale | County Ratio Off-Sale | Census Tract | Census Tract Population | On-Sale | Off-Sale |
| 7342 | SANTA CRUZ | 271233 | 549 | 1154 | 1222.01 | 6269 | 11 | 5 |
| 7343 | SANTA CRUZ | 271233 | 549 | 1154 | 1222.02 | 2221 | 4 | 1 |
| 7344 | SANTA CRUZ | 271233 | 549 | 1154 | 1222.03 | 3622 | 6 | 3 |
| 7345 | SANTA CRUZ | 271233 | 549 | 1154 | 1223 | 3943 | 7 | 3 |
| 7346 | SANTA CRUZ | 271233 | 549 | 1154 | 1224 | 7167 | 13 | 6 |
| 7347 | SANTA CRUZ | 271233 | 549 | 1154 | 1225 | 6670 | 12 | 5 |
| 7348 | SANTA CRUZ | 271233 | 549 | 1154 | 1231 | 2638 | 4 | 2 |
| 7349 | SANTA CRUZ | 271233 | 549 | 1154 | 1233 | 1741 | 3 | 1 |
| 7350 | SANTA CRUZ | 271233 | 549 | 1154 | 9901 | 0 | 0 | 0 |
| 7351 | SHASTA | 178045 | 634 | 869 | 101 | 1581 | 2 | 1 |
| 7352 | SHASTA | 178045 | 634 | 869 | 102 | 2078 | 3 | 2 |
| 7353 | SHASTA | 178045 | 634 | 869 | 103 | 3833 | 6 | 4 |
| 7354 | SHASTA | 178045 | 634 | 869 | 104 | 4417 | 6 | 5 |
| 7355 | SHASTA | 178045 | 634 | 869 | 105 | 4928 | 7 | 5 |
| 7356 | SHASTA | 178045 | 634 | 869 | 106.01 | 2492 | 3 | 2 |
| 7357 | SHASTA | 178045 | 634 | 869 | 106.02 | 5429 | 8 | 6 |
| 7358 | SHASTA | 178045 | 634 | 869 | 106.03 | 1394 | 2 | 1 |
| 7359 | SHASTA | 178045 | 634 | 869 | 107.02 | 3896 | 6 | 4 |
| 7360 | SHASTA | 178045 | 634 | 869 | 107.03 | 3240 | 5 | 3 |
| 7361 | SHASTA | 178045 | 634 | 869 | 107.04 | 4362 | 6 | 5 |
| 7362 | SHASTA | 178045 | 634 | 869 | 108.03 | 4908 | 7 | 5 |
| 7363 | SHASTA | 178045 | 634 | 869 | 108.04 | 2745 | 4 | 3 |
| 7364 | SHASTA | 178045 | 634 | 869 | 108.05 | 5006 | 7 | 5 |
| 7365 | SHASTA | 178045 | 634 | 869 | 108.06 | 3192 | 5 | 3 |
| 7366 | SHASTA | 178045 | 634 | 869 | 108.07 | 4362 | 6 | 5 |
| 7367 | SHASTA | 178045 | 634 | 869 | 109 | 4293 | 6 | 4 |
| 7368 | SHASTA | 178045 | 634 | 869 | 110.01 | 1668 | 2 | 1 |
| 7369 | SHASTA | 178045 | 634 | 869 | 110.02 | 5324 | 8 | 6 |
| 7370 | SHASTA | 178045 | 634 | 869 | 111 | 3096 | 4 | 3 |
| 7371 | SHASTA | 178045 | 634 | 869 | 112.09 | 6113 | 9 | 7 |
| 7372 | SHASTA | 178045 | 634 | 869 | 113 | 5073 | 8 | 5 |
| 7373 | SHASTA | 178045 | 634 | 869 | 114.01 | 3971 | 6 | 4 |
| 7374 | SHASTA | 178045 | 634 | 869 | 114.02 | 3350 | 5 | 3 |
| 7375 | SHASTA | 178045 | 634 | 869 | 114.03 | 2804 | 4 | 3 |
| 7376 | SHASTA | 178045 | 634 | 869 | 115 | 5485 | 8 | 6 |
| 7377 | SHASTA | 178045 | 634 | 869 | 116 | 3877 | 6 | 4 |

Census Tract Pop+
 County Ratio Off Sale =
 Authorized # Licenses

Off Sale License Locations - Census Tract 1223.00

- El Patio Liquor (Type 21)
- Pajaro Valley Chevron (Type 20)
- Santa Cruz KOA (Type 20)
- Pajaro Dunes Company (Type 21)



Public Convenience and Necessity -

- Arco is a full-service fueling station and convenience store that will offer an assortment of drinks, snacks, and sundries, and will only have a small percentage of alcohol sales.
- Arco is a well-established business with a long history of proven success.
- There is a valid economic necessity to consider with this business that will employ over 12 full-time and part-time employees.
- Arco will provide owners, managers and service staff with responsible alcohol sales training.
- Arco will install at least 13 security cameras, interior and exterior, with a digital recording system.
- Arco will maintain policies and procedures to ensure that alcoholic beverage sales take place in a responsible manner and to deter any potential crime. Loitering or other undesirable activity in or around the store.

Applicant Interview with City Staff

- **Panel Interview** with:

- City Manager
 - Finance Director
 - Community Development Director
 - Fire Chief
 - Police Chief
-
- Score of **80 percent** or greater required (WMC § 14-25.0 12(c)) to move forward in the Use Permit process
 - See Attachment 1 pgs 36-40 for the scoring rubric

Alcohol Interview - Rubric and Scoring

- Off Sale Rubric -
 - Location - 150 points
 - Business Plan - 275 points
 - Neighborhood Compatibility Plan - 375 points
 - Safety and Security Plan - 225 points
 - Bonus Points - Community Benefits (50 points), Labor and Employment (25 points), Local Enterprise/Qualification of Principles (75 points)
- Scoring - 820 points minimum (80%) required, applicant received 925 points (and 35 bonus points) for a total of 960 points
- Combination of written application and interview responses

Conditions of Approval

- ABC Conditions
 - Premise Monitoring
 - Window Obstructions
 - LEAD Training
 - Container Sizes
 - Location/Amount of Alcohol Sales
 - Security Cameras
-

Required Findings

- The City Council may make the required Special Use Permit and Alcohol Related Uses findings in support of establishment of the Type 20 ABC license

Recommendation

1. Approve Special Use Permit (Application No. PP1) to allow the establishment of an off sale beer and wine (Type 20) ABC License at a proposed gas station with convenience store and car wash (Arco ampm) located at 69 Lee Road, Watsonville, CA 95076 (APN 01-302-06)

**City of Watsonville
Parks and Community Services**



M E M O R A N D U M

DATE: August 25, 2020

TO: Matthew D. Huffaker, City Manager

FROM: Nick Calubaquib, Parks and Community Services Director
Benjamin Heistein, Assistant PCS Director

SUBJECT: Resolution Approving Ramsay Park Pump Track Plans,
Construction and Twenty-Year Maintenance Contract with
Mountain Bikers of Santa Cruz (MBOSC), a corporation

AGENDA ITEM: September 22, 2020 City Council

RECOMMENDATION:

Staff recommends that the Council adopt the Resolution:

1. Approving the Construction and Maintenance Contract with Mountain Bikers of Santa Cruz for the Ramsay Park Pump Track and authorizing the City Manager to sign the Contract, and
2. Approving the Plans for the Ramsay Park Pump Track and authorizing the City Engineer to make any non-substantive changes deemed necessary by the City Engineer as determined during course of construction

DISCUSSION:

Background

During a Parks and Recreation Commission meeting on March 3, 2016, staff proposed converting the original skate park to a Futsal court and the Commission approved the proposal. Due to the limited funds and resources available at the time, the Futsal court was a viable use for the original skate park.

After the Ramsay Park in-ground skate park opened in May, 2016, individuals on behalf of Mountain Bikers of Santa Cruz (MBOSC) approached the Parks and Community Services Department with the idea of establishing a bicycle pump track in Watsonville. MBOSC indicated they could secure funding through donations for the construction of the track. MBOSC is a non-profit corporation based in the old Wrigley Plant on Mission Street in Santa Cruz in the same building as Santa Cruz Bicycles.

At a meeting on May 4, 2017, the Parks and Recreation Commission approved the further exploration of the pump track's feasibility.

In 2019, staff worked with Verde Design, Inc. to develop a park master plan for Ramsay Park. A park master plan was developed with extensive community engagement and includes replacement of the old skate park with a bicycle pump track. MBOSC has since secured an anonymous donation to fund the design and construction of the track.

Bicycle Pump Track Design

The proposed Plans for the Pump track are attached to the Construction and Maintenance Contract. Bicycle pump tracks are commonly constructed out of soil with a compacted hardscape surface, feature a variety of different sized berms that are spaced at different intervals to provide a riding experience that is enjoyable for riders from young beginners to more advanced. For this project, asphalt will be used as a for a longer lasting and more durable track surface. The new pump track at Pinto Lake County Park is of similar design. MBOSC has supported the construction and maintenance of three pump tracks in Santa Cruz County. These tracks include the Chanticleer Pump Track in Live Oak, the West Side Pump Track in Santa Cruz and the Scotts Valley Pump Track. The proposed Ramsay Park pump track design documents were developed by Wormhoudt Landscape Architecture, Inc. and Mountain Bikers of Santa Cruz, were certified by Wormhoudt Landscape Architecture, Inc. and have been approved by the City of Watsonville's Planning Division and the design approved by the City Engineer and City Building Official.

Construction and Maintenance Contract

The Construction and Maintenance Contract with MBOSC provides for MBOSC to fund, plan, design and construct the Ramsay Pump Track, with the intent to donate the Pump Track to the City upon completion. The Contract provides:

MBOSC Obligations:

- Proposed design and construction of the pump track
- After completion, at its sole cost and expense, responsibility for all repairs, maintenance, and replacement of the Pump Track, retaining structures within the Pump Track area, except for the landscape area and support amenities

City Obligations:

- Approval of the Design by the City Engineer
- All permits and governmental approvals
- Maintain the grounds surrounding the Pump Track in Ramsay Park and landscaping within the Pump Track.

Depending on Council approval and permitting, construction will begin in fall 2020 and last approximately eight weeks.

STRATEGIC PLAN:

This project supports the Council's Strategic Priorities of Infrastructure & Environment and Community Engagement & Well-Being.

FISCAL IMPACT:

The financial impact on the Parks and Community Services Department is minimal. MBOSC

successfully secured an anonymous donation to fund track design and construction. Site landscaping and infrastructure will be maintained by the City Parks Department as is done currently and there is no net increase in maintenance expected of City staff. Upon completion of the Pump Track, the City expects to spend approximately \$20,000 for the installation of a security camera and appurtenant infrastructure features. These expenses will be incurred to previously appropriated Park Development Funds (929-7855-14770).

ALTERNATIVES:

The City Council may choose to not approve the Ramsay Park Pump Track Design or not authorize the City Manager to execute the Contract with MBOSC.

ATTACHMENTS:

None

cc: City Attorney

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING CONSTRUCTION AND MAINTENANCE CONTRACT BETWEEN THE CITY OF WATSONVILLE AND MOUNTAIN BIKERS OF SANTA CRUZ FOR THE RAMSAY PARK BICYCLE PUMP TRACK, AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME; APPROVING THE PLANS FOR THE RAMSAY PARK BICYCLE PUMP TRACK AND AUTHORIZING THE CITY ENGINEER TO MAKE ANY NON-SUBSTANTIVE MODIFICATIONS DEEMED NECESSARY AS DETERMINED DURING THE COURSE OF CONSTRUCTION

WHEREAS, the City's Parks and Community Services Department was approached by individuals representing Mountain Bikers of Santa Cruz with the idea of establishing a bicycle pump track in Watsonville; and

WHEREAS, on or about May 4, 2017, the Parks and Recreation Commission approved further exploration of the feasibility of a pump track; and

WHEREAS, in 2019, a park master plan was developed which includes replacement of the old skate park with a bicycle pump track; and

WHEREAS, Mountain Bikers of Santa Cruz has since secured an anonymous donation to fund the design and construction of the track.

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

1. That the Bicycle Pump Track Construction and Maintenance Contract between the City of Watsonville and Mountain Bikers of Santa Cruz for the construction of a bicycle pump track at Ramsay Park located at 1301 Main Street, Watsonville, a copy of which Contract 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 Contract for and on behalf of the City of Watsonville.

3. That the plans for the construction of the Bicycle Pump Track at Ramsay Park, located at 1301 Main Street, Watsonville, copies of which are on file in the Office of the City Clerk, are hereby ratified and approved, and attached and marked as Exhibit "A" to the Contract.

4. That the City Engineer is hereby authorized and directed to make any non-substantive changes to the plans deemed necessary as determined during the course of construction.

**Bicycle Pump Track Construction and Maintenance Contract
between
the City of Watsonville and Mountain Bikers of Santa Cruz County**

Recitals

1
2 This contract (“Contract”) is made and entered into on September ____, 2020 by the City of
3 Watsonville, a municipal corporation, hereinafter referred to as the “CITY” and Mountain Bikers
4 of Santa Cruz, a California non-profit benefit corporation, hereinafter referred to as “MBOSC.”
5 CITY and MBOSC may be referred to individually as a “Party” or collectively as “Parties.”

6 WHEREAS, the CITY owns and operates Ramsay Community Park between Main Street and
7 Harkins Slough Road in the City of Watsonville, and

8 WHEREAS, MBOSC envisions Santa Cruz County becoming the model for sustainable trail
9 systems, community stewardship and land manager partnerships, by design, construction, and
10 maintenance, through community collaboration, partnerships, and world-class events.

11 WHEREAS, MBOSC wishes to build and maintain an asphalt surfaced pump track in Ramsay
12 Park , and

13 WHEREAS, the mutual goals of the parties are to (a) provide recreational activities for residents
14 of and visitors to Watsonville, (b) maintain regular hours of operation for the public, (c) Provide
15 bicycle education, competitions, and skill development for Pump Track users, (d) Preserve and
16 protect Pump Track amenities and grounds and (e) maintain safe operation, and

17 WHEREAS, MBOSC has prepared thirteen pages of plans for the proposed Ramsay Park Pump
18 Track ("Plans"), which Plans are attached hereto as Exhibit A.

Agreement

19
20 NOW, THEREFORE MBOSC and CITY do mutually agree to the following terms, subject to
21 the following conditions.

22 The recitals set forth at the beginning of this Contract of any matters or facts shall be conclusive
23 proof of the truthfulness thereof and the terms and conditions set forth in the recitals, if any, shall
24 be deemed a part of this Contract.

MBOSC Obligations

1
2 MBOSC shall designate a staff person to be MBOSC’s liaison to the CITY for communication
3 purposes.

4 MBOSC shall at its sole cost and expense, fund, plan, design, grade, construct and pave the
5 Ramsay Park Pump Track (“Pump Track”) within the “Limit of Work” area designated on
6 Drawings numbered PT-1.1, PT 2.0, and PT-4.0 of the Plans,

7 MBOSC shall verify all plans and permitting and all contracts for design, environmental review,
8 permitting, and construction of the Pump Track comply with applicable federal, state, and local
9 laws and regulations.

10 MBOSC shall obtain the CITY’s approval of the final Plans through the City Engineer before
11 commencing work on the Pump Track.

12 MBOSC shall supervise all work. MBOSC shall keep CITY informed of the construction
13 schedule, status, delays, and any disputes potentially affecting the scheduled completion of the
14 Project on time.

15 MBOSC shall always during construction, including during work stoppage due to dispute or
16 other causes, keep the Pump Track and any staging or access areas safe and secure and shall
17 direct its contractors and subcontractors to also do so.

18 MBOSC shall pay, when due, all claims for labor and materials furnished to or for MBOSC
19 relating to work on the Pump Track. MBOSC shall not permit any mechanics’ or materialmen’s
20 liens to be levied against the Pump Track arising out of work performed, materials furnished, or
21 obligations to have been performed on the Pump Track by or at request of MBOSC. MBOSC
22 hereby indemnifies and holds CITY harmless against loss, damage, attorneys’ fees, and all other
23 expenses on account of claims of lien of laborers or materialmen or others for work performed or
24 materials or supplies furnished to MBOSC or persons claiming under it.

25 After completion of the Pump Track, MBOSC shall donate the Pump Track to the CITY.

26 After completion, MBOSC, at its sole cost and expense, shall repair, maintain, replace and keep
27 the surface asphalt and below-surface grade of the Pump Track in good physical condition

1 through and including December 31, 2040. MBOSC shall provide notice and coordinate with the
2 CITY at least 5 (five) business days before performing such work. Except for the foregoing
3 obligation to maintain the surface asphalt of the Pump Track, MBOSC shall not be responsible
4 for maintenance, repair, or replacement of any aspect, feature, or amenity of the Pump Track,
5 including without limitation irrigation, lighting, or fencing.

6 CITY shall always retain exclusive final authority over the use of the Pump Track, as the CITY
7 deems necessary to further the public interest, including public health, safety, and welfare.

8 ***CITY OBLIGATIONS***

9 CITY shall designate a Parks and Community Services staff person to be the CITY's liaison to
10 MBOSC for communication purposes.

11 The CITY shall pay for all usual and customary permits for the construction, maintenance or
12 repair of the Pump Track.

13 CITY shall retain and may exercise discretionary approval over the Plans and no construction
14 may commence unless and until the final Plans are approved by the City Engineer.

15 From and after completion of construction, the CITY shall be responsible for keeping the Pump
16 Track free of debris, weeds, litter and graffiti.

17 The CITY shall provide water and utilities to the Pump Track. The CITY shall be responsible
18 for maintenance (including irrigation), repair and replacement of the landscaping at the Pump
19 Track. The CITY shall also be responsible for the maintenance, repair, and replacement of the
20 irrigation, lighting, and fencing at the Pump Track, and for repairs needed as a result of
21 vandalism or other damage to the Pump Track outside of ordinary use.

22 CITY shall publicize the Pump Track in the Parks and Community Services Department guide
23 and other printed promotional materials as space allows.

24 The CITY and MBOSC shall cooperate in good faith to agree on a mutually-acceptable sign, to
25 be posted at the Pump Track in a mutually-agreeable location, which sign ("Sign") shall (a)
26 recognize MBOSC and its contributions to the Pump Track; (b) recognize sponsors of the Pump
27 Track project; (c) set forth information as to the nature and use of the Pump Track; (d) set forth

1 applicable rules and regulations for the use of the Pump Track; and (e) include such other content
2 as the CITY and MBOSC shall agree. CITY at CITY expense shall replace or repair a damaged
3 or vandalized Sign. The Sign shall remain on display for so long as the Pump Track remains
4 available for the public's use. MBOSC shall have no obligation to remove the Sign.

5 ***USE***

6 MBOSC and its authorized agents and contractors may access and enter upon the Pump Track
7 for the purposes and upon the terms and conditions described herein.

8 MBOSC shall by this Contract or use of the Pump Track establish no ownership or vested rights
9 in any way related to the Pump Track.

10 ***INSURANCE***

11 MBOSC shall maintain at its sole expense and require all contractors and subcontractors who
12 are performing work under MBOSC's authority or control, in, on, or about the Pump Track, to
13 carry the insurance as described below. All such policies shall name the CITY, and its officials,
14 officers, employees, and agents, as additional insureds, evidenced by the appropriate
15 endorsements of the policies.

- 16 i) **Commercial General Liability (CGL) insurance:** At least **\$1,000,000** on an
17 "occurrence" basis, including products-completed operations, personal and
18 advertising injury. If a general aggregate limit applies, either the general aggregate
19 limit shall apply separately for the Project/location or the general aggregate limit shall
20 be twice the required occurrence limit. The CGL policy shall be endorsed with a
21 waiver of subrogation in favor of the CITY for all work performed by MBOSC, its
22 members, agents, contractors, and designees.
- 23 ii) **Additional Insured Status:** The City of Watsonville, its officers, appointed and
24 elected officials, employees, agents, and volunteers shall be named as additional
25 insureds on the CGL policy with respect to liability arising out of work or operations
26 performed by or on behalf of MBOSC including materials, parts, or equipment or
27 maintenance furnished in connection with such work or operations.

- 1 demands for any in, death, or damage (“Claims”) resulting from the acts or omissions
2 of MBOSC, its members, agents, contractors, subcontractors, or others acting on
3 MBOSC’s behalf, or are under MBOSC’s authority or control in any way related to
4 MBOSC’s obligations under this Contract. This indemnity obligation, however, does
5 not apply to Claims proximately caused by the sole negligence or willful misconduct
6 of the City Parties.
- 7 2) MBOSC shall require all members, subcontractors, and agents performing work on
8 MBOSC’s behalf on the Pump Track to defend, indemnify, and hold harmless the
9 CITY, its officials, officers, employees, agents, and volunteers, from and against any
10 claims, demands, and liability arising from such work to the fullest extent allowed by
11 applicable law.
- 12 3) MBOSC shall require all volunteers to execute a Waiver Form pursuant to which said
13 individuals agree not to assert any claims against or sue the CITY, its officials,
14 officers, employees, agents, or volunteers for injury or damage allegedly to have been
15 cause in whole or in part by said party’s act or omission on the CITY’s property. The
16 Waiver Form shall be in form and content provided or approved by the CITY.
- 17 4) MBOSC warrants that it shall perform the services in a good and workmanlike
18 manner substantially in accordance with current industry practices in the trail-
19 building community and the Plans. In the event of any breach of the foregoing
20 warranty, MBOSC will correct any defects or deficiencies at its cost. THE
21 FOREGOING WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY
22 PROVIDED BY MBOSC AND EXCEPT AS EXPRESSLY PROVIDED HEREIN,
23 IS THE SOLE AND EXCLUSIVE REMEDY AVAILABLE TO THE CITY
24 UNDER THIS AGREEMENT. ANY AND ALL ADDITIONAL EXPRESS AND
25 IMPLIED WARRANTIES ARE HEREBY DISCLAIMED.
- 26 5) EXCEPT FOR CLAIMS ARISING FROM GROSS NEGLIGENCE OR
27 INTENTIONAL MISCONDUCT, IN NO EVENT WILL MBOSC OR ANY OF ITS
28 OFFICERS OR EMPLOYEES BE DIRECTLY OR INDIRECTLY LIABLE OR
29 RESPONSIBLE FOR ANY INCIDENTAL, CONSEQUENTIAL, PUNITIVE,

1 Upon revocation of the Contract pursuant to the foregoing paragraph, CITY reserves the right to
2 require MBOSC to remove any fixtures or improvements, including but not limited to the
3 entirety of the Pump Track, at MBOSC's sole cost and expense.
4 CITY additionally reserves the right, at the termination of the Contract, to retain ownership of
5 any fixtures and improvements, including the entirety of the Pump Track.

6 ***SEVERABILITY***

7 If any term or provision of this Contract is declared invalid or unenforceable by a court of
8 competent jurisdiction, the remaining provisions shall remain in full force and effect.

9 ***INTERPRETATION***

10 This Contract is deemed to have been drafted jointly by the Parties. Any uncertainty or
11 ambiguity shall not be construed for or against any Party based upon attribution of drafting to
12 any Party.

13 ***FORCE MAJEURE***

14 No party shall be liable for any failure to perform its obligations in connection with any action
15 described in this Contract, if such failure results from any act of God, riot, war, civil unrest,
16 pandemic, fire, flood, earthquake, or other cause beyond such party's reasonable control
17 (including any mechanical, electronic, or communications failure, but excluding failure caused
18 by a party's financial condition or negligence).

19 ***COUNTERPARTS***

20 This Contract may be executed in counterparts, and when each party has signed and delivered at
21 least one such counterpart, each one shall be deemed an original and, when taken together with
22 other signed counterparts, shall constitute one agreement, which shall be binding on and
23 effective regarding all Parties. Facsimile and scanned signatures have the same force and effect
24 as original signatures.

RAMSAY PARK PUMP TRACK

1301 Main Street, Watsonville, California

GENERAL NOTES

- CONTRACTOR SHALL VERIFY AND COORDINATE FINISH GRADES AND CURB EDGES WITH RELATED SITE IMPROVEMENTS. CONTRACTOR SHALL IMMEDIATELY REPORT ANY CONFLICTS OR DISCREPANCIES TO THE OWNERS REPRESENTATIVE.
- CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING ANY RAIN WATER OR DEBRIS FROM THE PROJECT SITE, AS NEEDED, DURING CONSTRUCTION AND PRIOR TO PLACING ANY ASPHALT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE VERIFICATION OF ALL EXISTING UTILITIES IN THE FIELD PRIOR TO CONSTRUCTION. LOCATIONS SHOWN ON THE PLANS ARE APPROXIMATE AND FOR GENERAL INFORMATION ONLY. CONTRACTOR SHALL BE RESPONSIBLE FOR KNOWLEDGE OF ALL UNDERGROUND CONDITIONS PRIOR TO COMMENCEMENT OF WORK.
- ALL PUMP TRACK STRUCTURE SUBBASE AND SUBGRADE GRADING, COMPACTION, AND EARTHWORK SHALL COMPLY WITH THE RECOMMENDATIONS AND REQUIREMENTS OF THE RAMSAY PARK IMPROVEMENTS GEOTECHNICAL INVESTIGATION, PROJECT NO. 1966.4, BY PACIFIC CREST ENGINEERING INC. DATED 1/23/20.
- THE CONTRACTOR SHALL PERFORM ALL CLEARING, DEMOLITION, REMOVAL OF OBSTRUCTIONS AND SITE PREPARATIONS NECESSARY FOR THE PROPER EXECUTION OF ALL WORK SHOWN ON THESE PLANS.
- CONTRACTOR SHALL OBTAIN WRITTEN APPROVAL FROM THE OWNERS REPRESENTATIVE FOR ANY CHANGES TO THE PROJECT LAYOUT OR DESIGN. ANY CHANGES OR DEVIATIONS WITHOUT WRITTEN APPROVAL BY THE OWNERS REPRESENTATIVE SHALL ABSOLVE THE CITY OF ANY AND ALL RESPONSIBILITY OF SAID CHANGE OR DEVIATION.
- THE CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT AT LEAST 2 DAYS PRIOR TO ANY EXCAVATION ON THIS PROJECT (U.S.A AT 811). THE CONTRACTOR SHALL REMOVE ALL USA MARKINGS.

INDEX OF SHEETS

| SHT NO. | DESCRIPTION |
|---------|----------------------------|
| PT-0.0 | TITLE SHEET |
| PT-1.0 | SITE PLAN & (E) TOPOGRAPHY |
| PT-1.1 | DEMOLITION PLAN |
| PT-2.0 | CONSTRUCTION PLAN |
| PT-3.0 | LAYOUT PLAN |
| PT-4.0 | GRADING PLAN |
| PT-5.0 | DRAINAGE PLAN |
| PT-6.0 | MATERIALS PLAN |
| PT-7.0 | PLANTING PLAN |
| PT-8.0 | IRRIGATION PLAN |
| PT-9.0 | DETAILS |
| PT-9.1 | DETAILS |
| PT-9.2 | WATER USE INFO & DETAILS |

LIST OF DESIGN CONSULTANTS

PROJECT OWNER
CITY OF WATSONVILLE (NICK)
831-768-3040

THE OWNER'S REPRESENTATIVE
CITY OF WATSONVILLE REPRESENTATIVE
(NICK)
831-768-3040

PROJECT DESIGNER
DREW PERKINS
MOUNTAIN BIKERS OF SANTA CRUZ
TRAILS@MBOSC.ORG
805-300-5247

VICINITY MAP



CUT AND FILL QUANTITIES

TOTAL EARTHWORK: 960 CY + SHRINKAGE

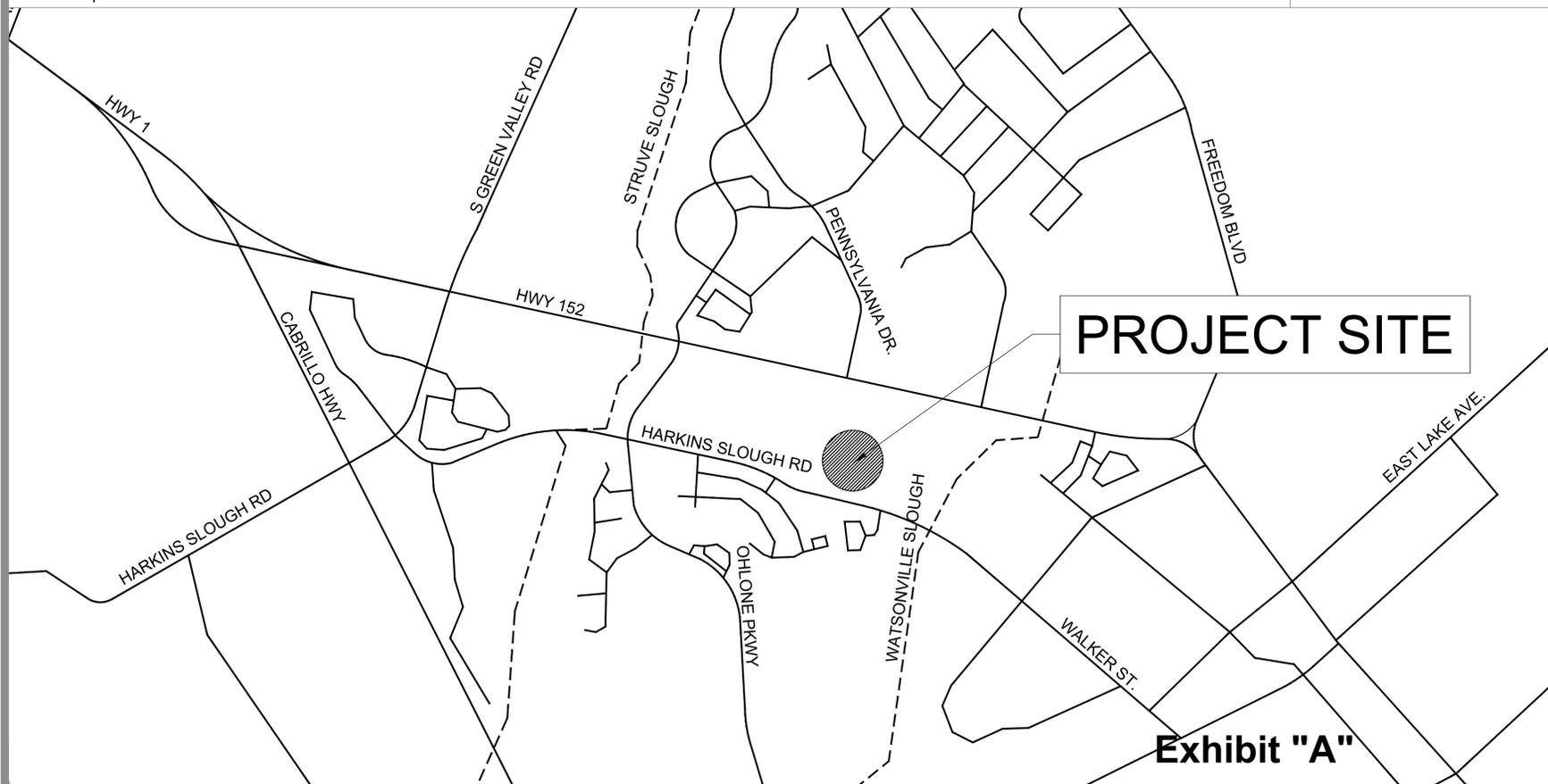


Exhibit "A"

ABBREVIATIONS

| | | | |
|-----------|--|----------|--|
| ABS | ACRYLONITRILE BUTADIENE STYRENE | HP | HIGH POINT |
| ADJ | ADJACENT | ID | INSIDE DIAMETER |
| ALT. | ALTERNATE | INV. | INVERT ELEVATION |
| ∠ | ANGLE | IN. | INCH |
| APPROX. | APPROXIMATE | JOIN | MATCH EX. ADJACENT GRADE |
| AC | ASPHALT CONCRETE | JT. | JOINT |
| ASTM | AMERICAN SOCIETY FOR TESTING MATERIALS | LB. | POUND |
| @ | AT | LF | LINEAL FEET |
| BC | BEGINNING OF CURVE | MAX. | MAXIMUM |
| BPU | BACKFLOW PREVENTION UNIT | MFG. | MANUFACTURER |
| BM | BENCH MARK | MH | MANHOLE |
| BS | BOTTOM OF STEP | MIN. | MINIMUM |
| BW | BOTTOM OF WALL | MISC. | MISCELLANEOUS |
| BW | BOTH WAYS | NIC | NOT IN CONTRACT |
| CB | CATCH BASIN | NO. or # | NUMBER |
| C | CENTER LINE | NTS | NOT TO SCALE |
| CC | CENTER TO CENTER | OC | ON CENTER |
| CJ | CONTROL JOINT | OD | OUTSIDE DIAMETER |
| CLF | CHAIN LINK FENCE | PA | PLANTING AREA |
| CO | CLEAN OUT | PB | PULL BOX |
| CONC. | CONCRETE | P | PROPERTY LINE |
| CONST. | CONSTRUCT | POC | POINT OF CONNECTION |
| CF | CUBIC FOOT | PP | POWER POLE |
| CSP | CORRUGATED STEEL PIPE | PRC | POINT OF REVERSE CURVE |
| CY | CUBIC YARD | PSI | POUND PER SQUARE INCH |
| DF | DRINKING FOUNTAIN | PVC | POLYVINYL CHLORIDE |
| DG | DECOMPOSED GRANITE | QCV | QUICK COUPLER VALVE |
| DIA. or O | DIAMETER | R | RADIUS |
| (E) | EXISTING | RCP | REINFORCED CONCRETE |
| EC | END OF CURVE | RCV | REMOTE CONTROL VALVE |
| EJ | EXPANSION JOINT | RP | REDUCED PRESSURE BACKFLOW DEVICE |
| ELEV. | ELEVATION | SD | STORM DRAIN |
| EQ. | EQUAL | SHT. | SHEET |
| FB | FIELD BOOK | SPECS. | SPECIFICATIONS |
| FL | FLOWLINE | SS | SANITARY SEWER |
| FG | FINISH GRADE | SSPWC | STANDARD SPECIFICATION FOR PUBLIC WORKS CONSTRUCTION |
| FIN. | FINISH | SQ. FT. | SQUARE FEET |
| FS | FINISH SURFACE | TC | TOP OF CURB |
| FOC | FACE OF CURB | TC | TOP OF GRATE |
| FOW | FACE OF WALL | TS | TOP OF STEP |
| FT | FEET | TW | TOP OF WALL |
| GA. | GALVE | VERT. | VERTICAL |
| GALV. | GALVANIZED | W/ | WITH |
| GPM | GALLONS PER MINUTE | WM | WATER METER |
| HORIZ. | HORIZONTAL | WWM | WELDED WIRE MESH |
| ⊕ | LOCATION OF COMPACTION TEST, AS INDICATED ON THE PLANS | | |



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RAMSAY PARK PUMP TRACK
Watsonville, California

date: 09.08.20
checked: W.I.
drawn: MBOSC
scale: N/A

sheet title:
TITLE SHEET

drawing number:
PT-0.0

SOCCER CENTRAL
INDOOR SPORTS

HARKINS SLOUGH RD

Exhibit "A"

(E) LIGHT POLE

PUMP TRACK
ENTRANCE

PUMP TRACK
STARTING MOUND

(E) LIGHT POLE

PUMP TRACK
ENTRANCE

(E) PARKING LOT

(E) HC ACCESS

LIMITS OF WORK

(E) LIGHT POLE

NEW DRAIN INLET; TYP.

NEW SPLIT RAIL FENCE

NEW PLANTING AREA WITH IRRIGATION

(E) LIGHT POLE

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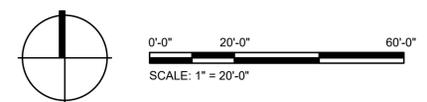


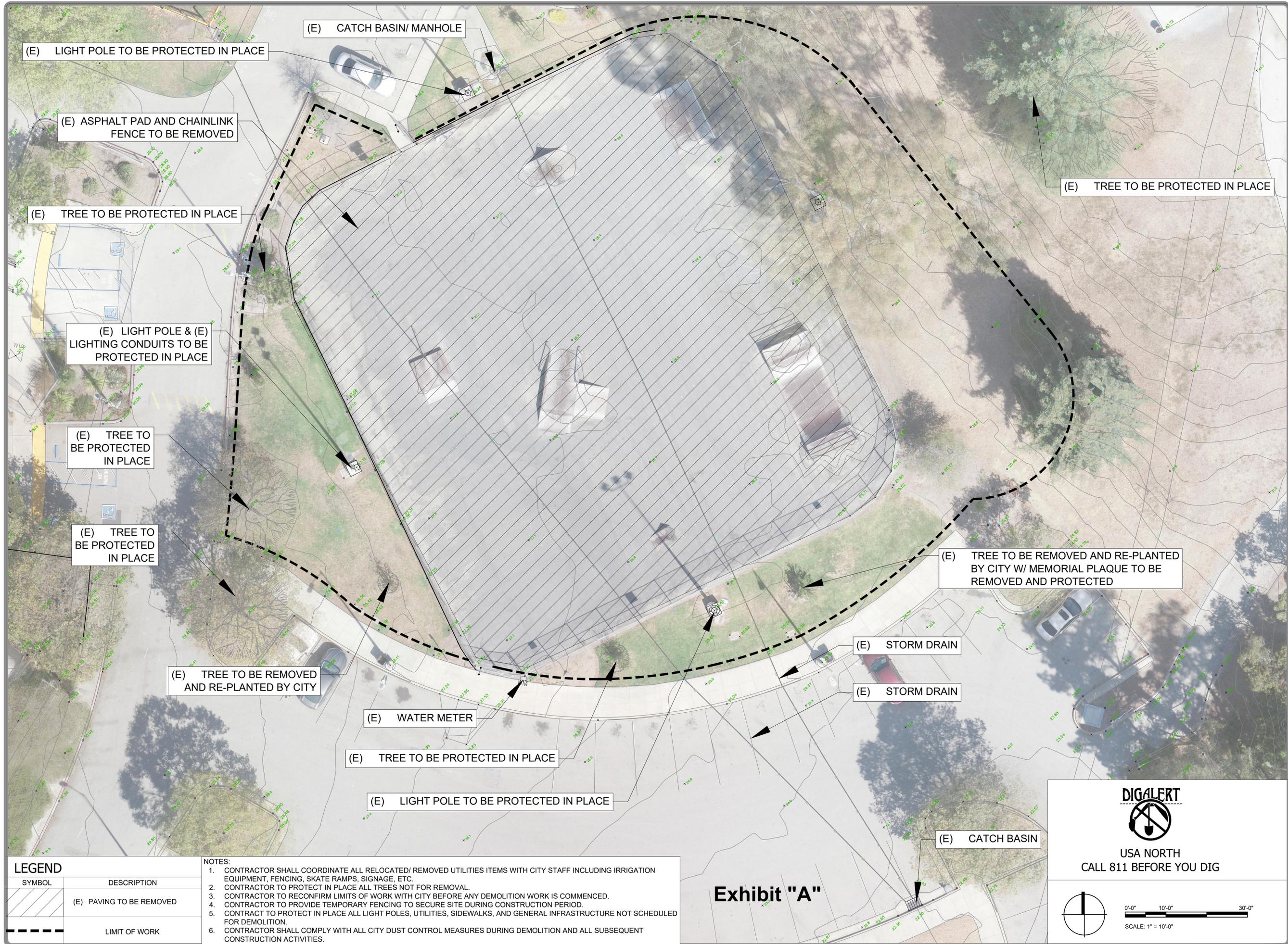
RAMSAY PARK PUMP TRACK
Watsonville, California

date: 09.08.20
checked: W.I.
drawn: MBOSC
scale: N/A

sheet title:
**SITE PLAN &
(E)
TOPOGRAPHY**

drawing number:
PT-1.0





LEGEND

| SYMBOL | DESCRIPTION |
|--------|--------------------------|
| | (E) PAVING TO BE REMOVED |
| | LIMIT OF WORK |

- NOTES:**
1. CONTRACTOR SHALL COORDINATE ALL RELOCATED/ REMOVED UTILITIES ITEMS WITH CITY STAFF INCLUDING IRRIGATION EQUIPMENT, FENCING, SKATE RAMPS, SIGNAGE, ETC.
 2. CONTRACTOR TO PROTECT IN PLACE ALL TREES NOT FOR REMOVAL.
 3. CONTRACTOR TO RECONFIRM LIMITS OF WORK WITH CITY BEFORE ANY DEMOLITION WORK IS COMMENCED.
 4. CONTRACTOR TO PROVIDE TEMPORARY FENCING TO SECURE SITE DURING CONSTRUCTION PERIOD.
 5. CONTRACT TO PROTECT IN PLACE ALL LIGHT POLES, UTILITIES, SIDEWALKS, AND GENERAL INFRASTRUCTURE NOT SCHEDULED FOR DEMOLITION.
 6. CONTRACTOR SHALL COMPLY WITH ALL CITY DUST CONTROL MEASURES DURING DEMOLITION AND ALL SUBSEQUENT CONSTRUCTION ACTIVITIES.

Exhibit "A"


 USA NORTH
 CALL 811 BEFORE YOU DIG



 SCALE: 1" = 10'-0"



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RAMSAY PARK PUMP TRACK
 Watsonville, California

date: 09.08.20
 checked: W.I.
 drawn: MBOSC
 scale: N/A

sheet title:
DEMOLITION PLAN

drawing number:
PT-1.1

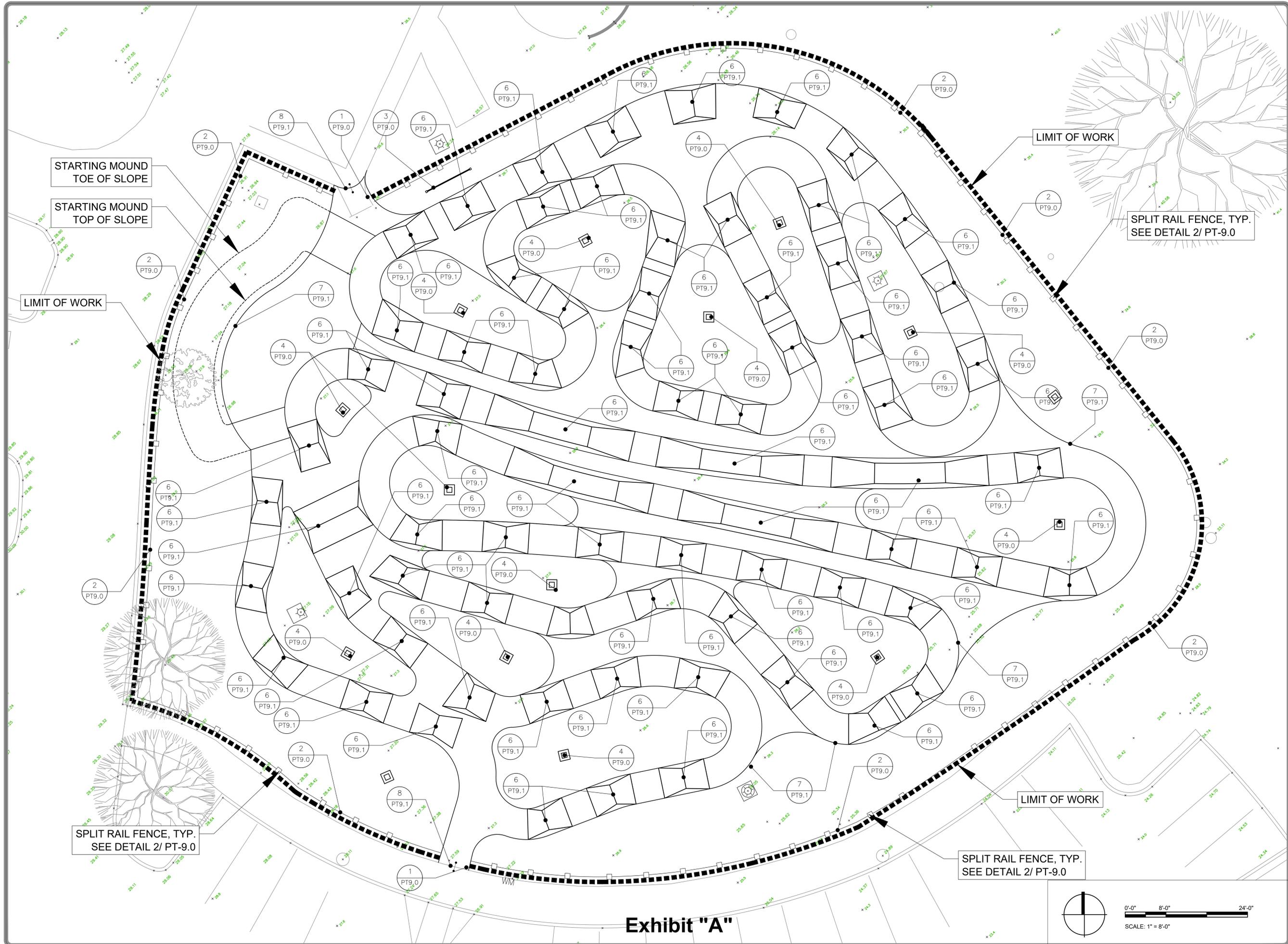


Exhibit "A"



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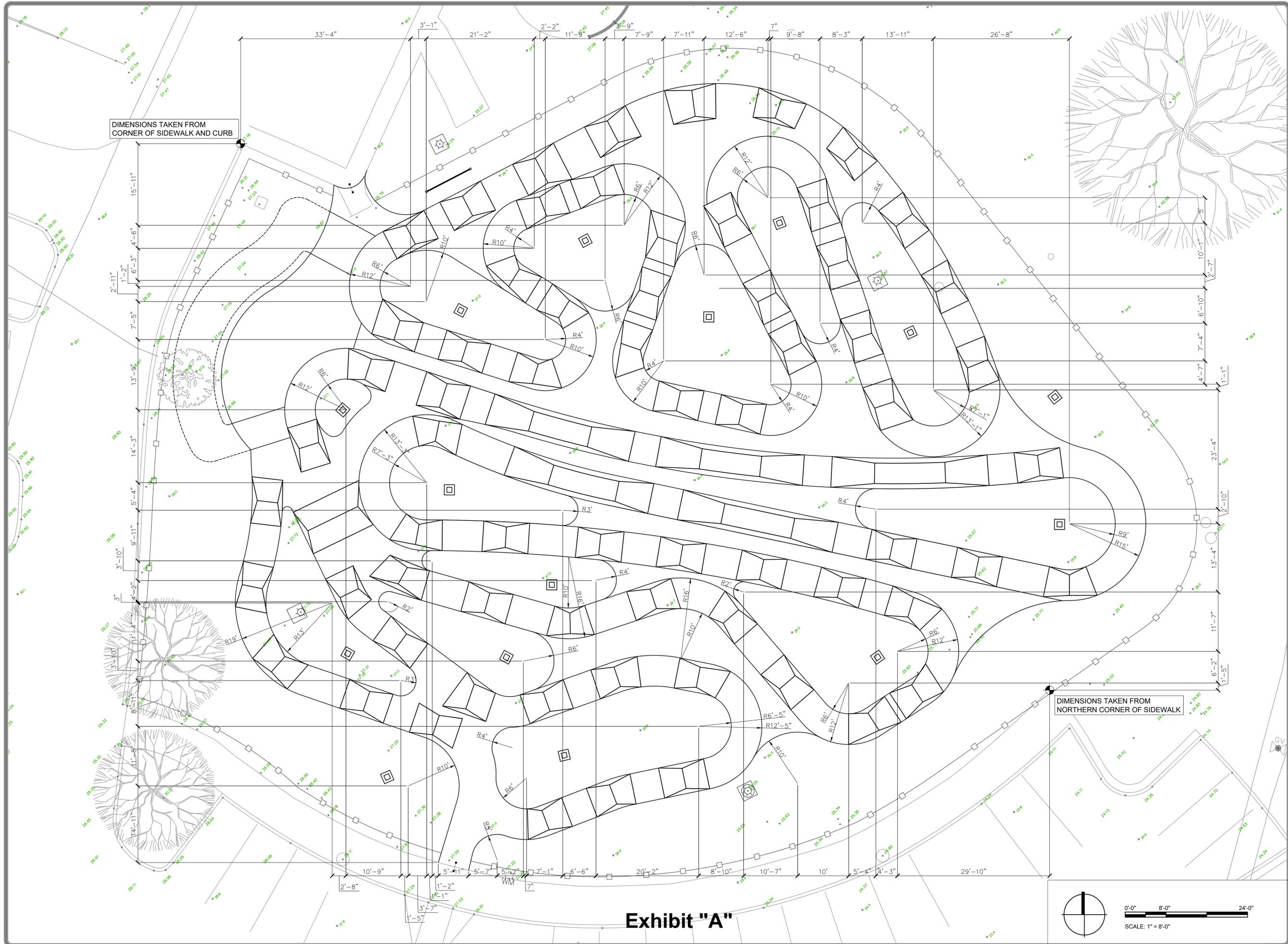


RAMSAY PARK PUMP TRACK
Watsonville, California

date: 09.08.20
checked: W.I.
drawn: MBOSC
scale: N/A

sheet title:
CONSTRUCTION PLAN

drawing number:
PT-2.0



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RAMSAY PARK PUMP TRACK
Watsonville, California

date: 09.08.20
checked: W.I.
drawn: MBOSC
scale: N/A

sheet title:
LAYOUT PLAN

drawing number:
PT-3.0

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stamp

RAMSAY PARK PUMP TRACK
Watsonville, California

date: 09.08.20
checked: W.I.
drawn: MBOSC
scale: N/A

sheet title:
GRADING PLAN

drawing number:
PT-4.0

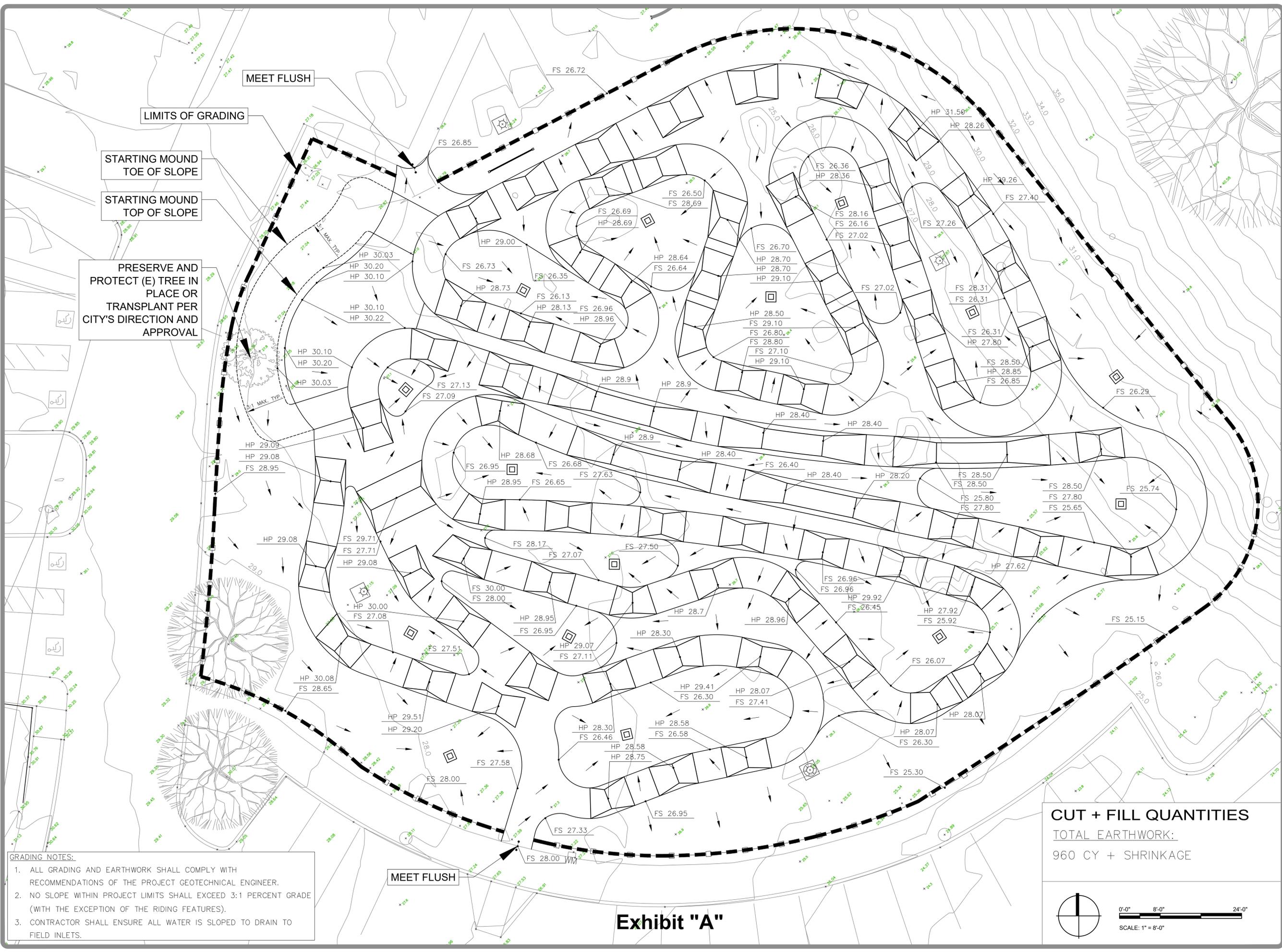


Exhibit "A"

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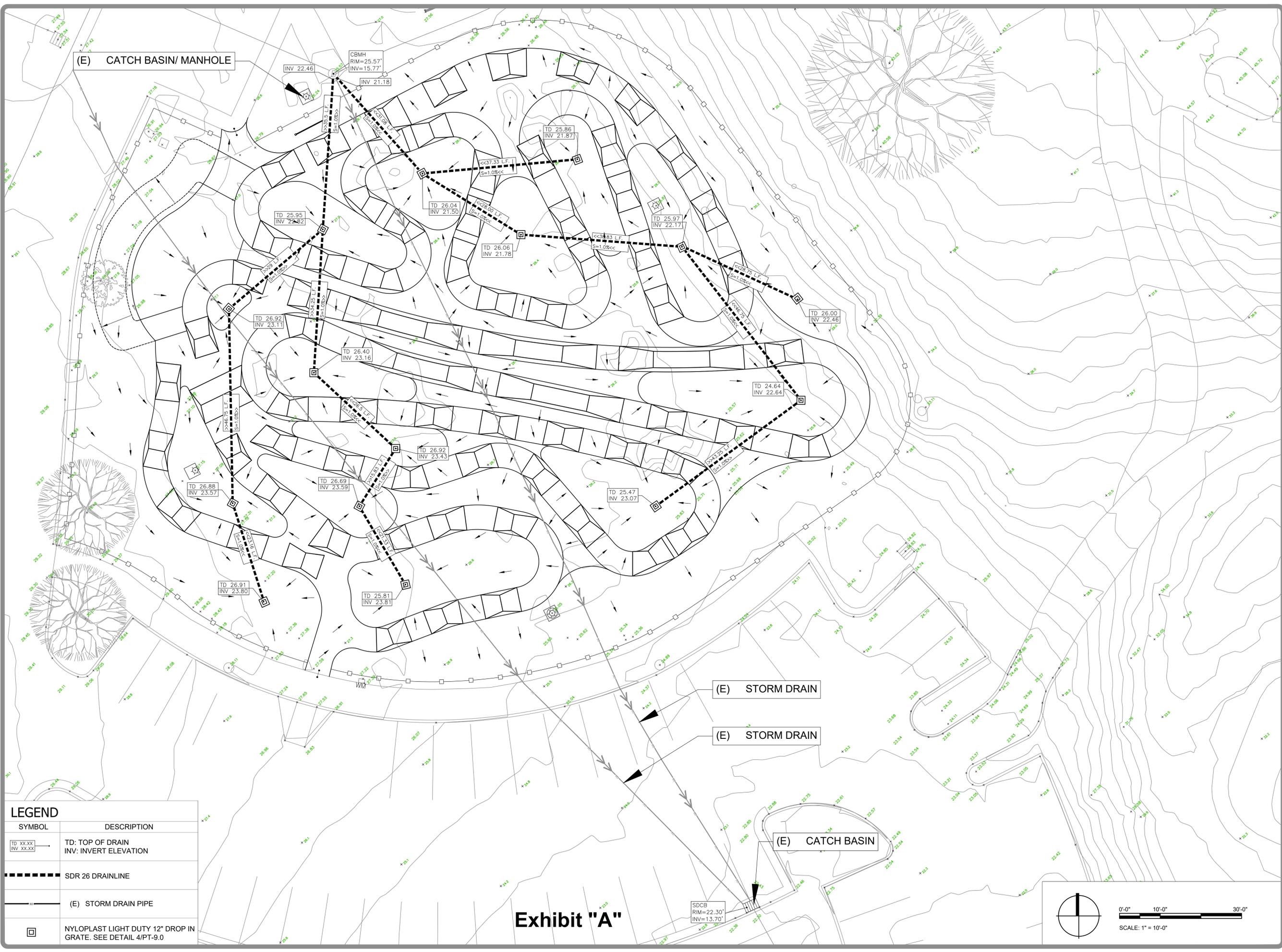
stamp

RAMSAY PARK PUMP TRACK
Watsonville, California

date: 09.08.20
checked: W.I.
drawn: MBOSC
scale: N/A

sheet title:
DRAINAGE PLAN

drawing number:
PT-5.0



(E) CATCH BASIN/MANHOLE

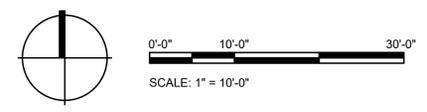
(E) STORM DRAIN

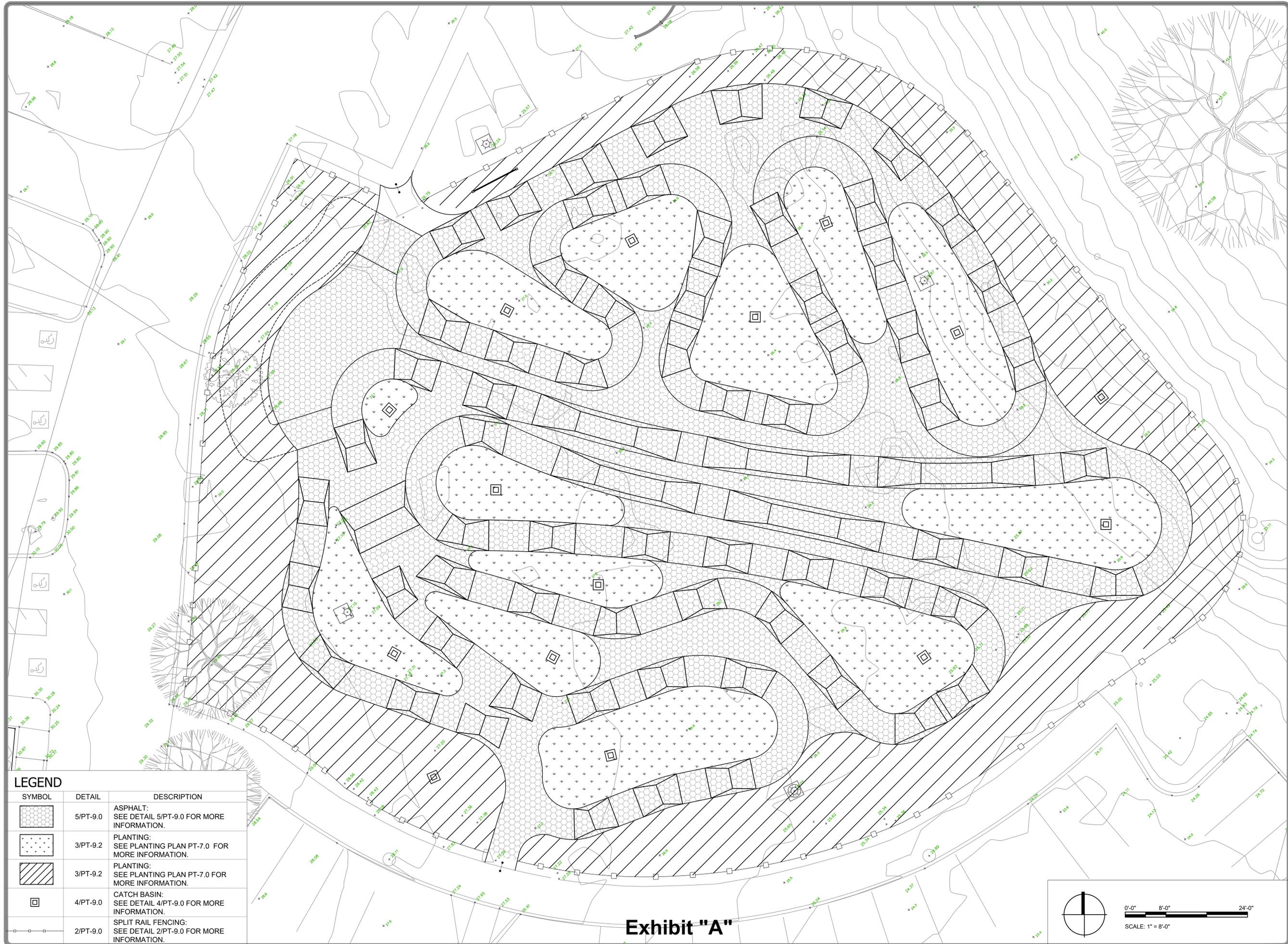
(E) STORM DRAIN

(E) CATCH BASIN

Exhibit "A"

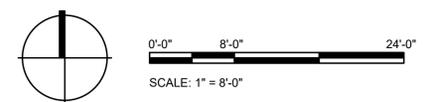
| LEGEND | |
|-------------------------|---|
| SYMBOL | DESCRIPTION |
| TD: XX.XX INV: XX.XX | TD: TOP OF DRAIN INV: INVERT ELEVATION |
| --- | SDR 26 DRAINLINE |
| --- | (E) STORM DRAIN PIPE |
| □ | NYLOPLAST LIGHT DUTY 12" DROP IN GRATE. SEE DETAIL 4/PT-9.0 |





| SYMBOL | DETAIL | DESCRIPTION |
|--------|----------|--|
| | 5/PT-9.0 | ASPHALT: SEE DETAIL 5/PT-9.0 FOR MORE INFORMATION. |
| | 3/PT-9.2 | PLANTING: SEE PLANTING PLAN PT-7.0 FOR MORE INFORMATION. |
| | 3/PT-9.2 | PLANTING: SEE PLANTING PLAN PT-7.0 FOR MORE INFORMATION. |
| | 4/PT-9.0 | CATCH BASIN: SEE DETAIL 4/PT-9.0 FOR MORE INFORMATION. |
| | 2/PT-9.0 | SPLIT RAIL FENCING: SEE DETAIL 2/PT-9.0 FOR MORE INFORMATION. |

Exhibit "A"



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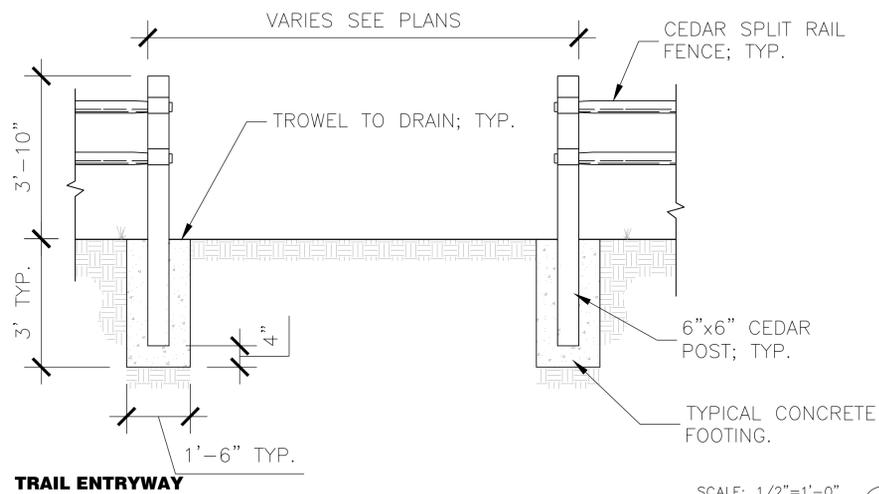


RAMSAY PARK PUMP TRACK
Watsonville, California

date: 09.08.20
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drawn: MBOSC
scale: N/A

sheet title:
MATERIALS PLAN

drawing number:
PT-6.0



TRAIL ENTRYWAY

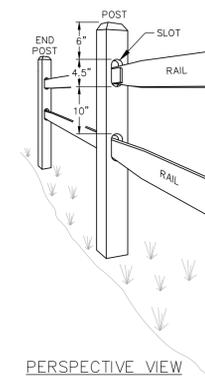
SCALE: 1/2"=1'-0"

1

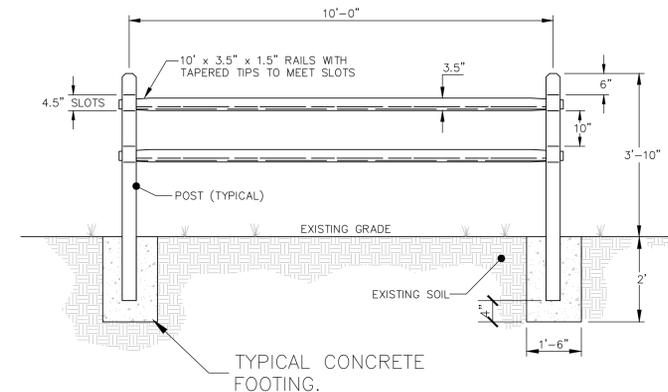
NOTES:
 ALL WOOD FOR SPLIT RAIL FENCE TO BE CEDAR.
 END POST SHALL BE TERMINAL POST.

NOTES (4' AND 12')
 PRODUCT MANUFACTURED BY: HOOVER FENCE CO.
 CONTACT: 1-800-355-2335 WWW.HOOVERFENCE.COM
 PRODUCT NAME: 3-RAIL WESTERN RED CEDAR SPLIT RAIL GATES
 WITH GALVANIZED STEEL FRAME.

SPECIFICATIONS:
 CONSTRUCTED OF PREMIUM 1-5/8" O.D. GALVANIZED TUBING SS40 & SS20.
 NOTCHED AND/OR HAMMERED STEEL JOINTS.
 WELDED AFTER GALVANIZING.
 WELDED JOINTS PAINTED WITH WELDERS PAINT AFTER WELDING.
 STEEL FRAME BRACING VARIES PER GATE WIDTH.
 DIAGONAL TRUSS ROD WELDED TO HELP PREVENT GATE SAG.
 GALVANIZED BOLTS USED FOR FASTENING WOOD.
 GATES ARE APPROX. 4' HIGH TO MATCH SPLIT RAIL FENCE.
 CURRENTLY AVAILABLE IN WESTERN RED CEDAR ONLY.



PERSPECTIVE VIEW

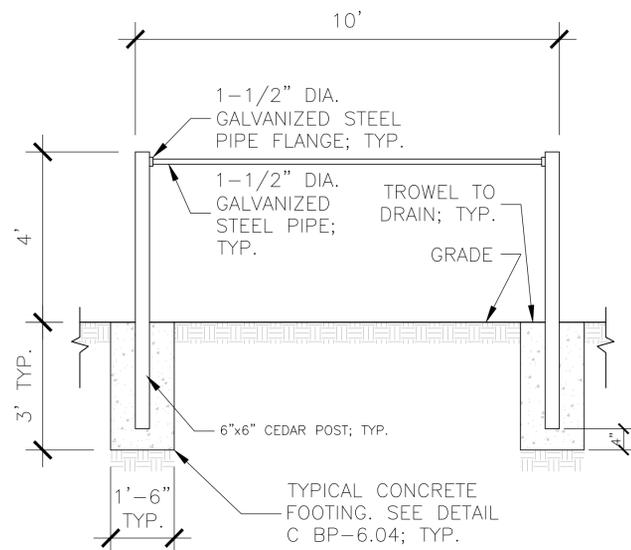


TYPICAL CONCRETE FOOTING.

FRONT VIEW

1/2"=1'-0"

2



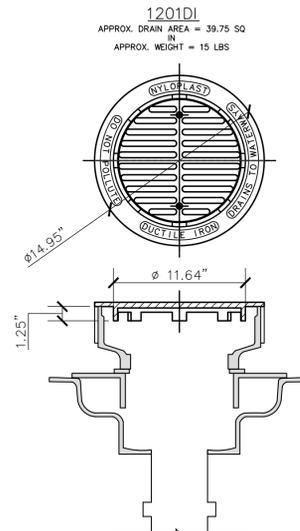
RUSTIC BIKE RACK

SCALE: 1/2"=1'-0"

3

Nyloplast
 12 IN DROP IN
 7001-110-021

3130 VERONA AVE
 BUFORD, GA 30518
 PHN (770) 932-2443
 FAX (770) 932-2490
 www.nyloplast-us.com

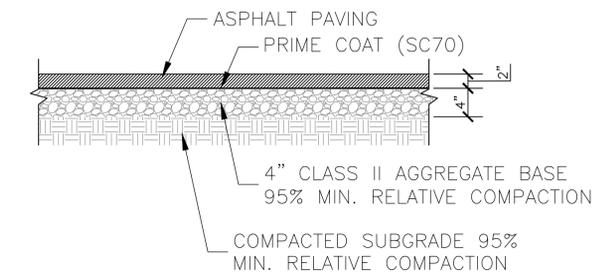


NOTES:
 1. DIMENSIONS ARE FOR REFERENCE ONLY
 2. ACTUAL DIMENSIONS MAY VARY
 3. DIMENSIONS ARE IN INCHES
 4. GRATE HAS LIGHT DUTY RATING
 5. QUALITY: MATERIALS SHALL CONFORM TO ASTM A536 GRADE 70-50-05
 6. PAINT: CASTINGS ARE FURNISHED WITH A BLACK PAINT
 7. SIZE OF OPENING MEETS REQUIREMENTS OF AMERICAN DISABILITY ACT AS STATED IN FEDERAL REGISTER PART III, DEPARTMENT OF JUSTICE, 28 CFR PART 36.
 8. ALL DRAIN LINES SHALL BE 6-INCH SDR-26

NYLOPLAST 12" DROP IN GRATE

SCALE: NTS

4



ASPHALT PAVEMENT

SCALE: NTS

5

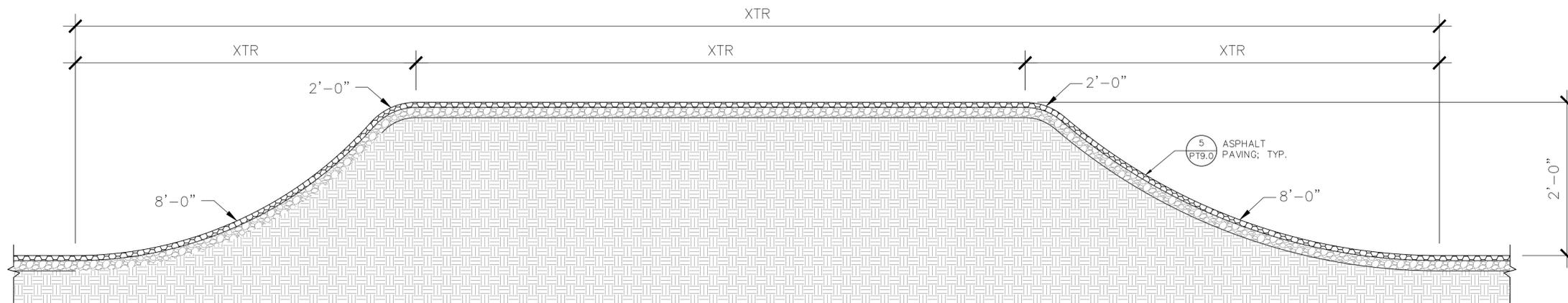
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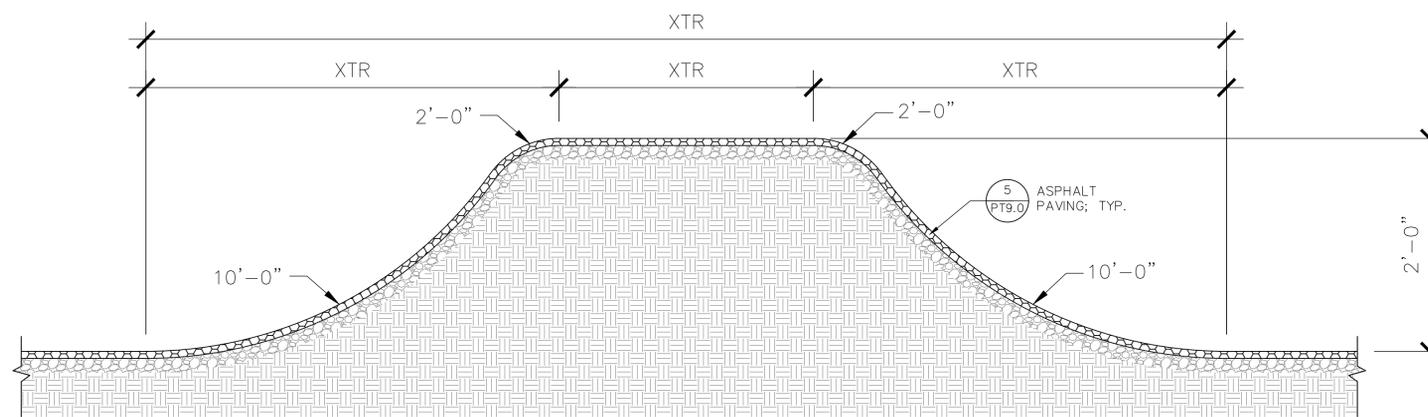
drawing number:
PT-9.0



NOTE:
1. XTR: VARIES; FIELD FIT BASED ON SITE CONDITIONS.

TABLE TOP FEATURE

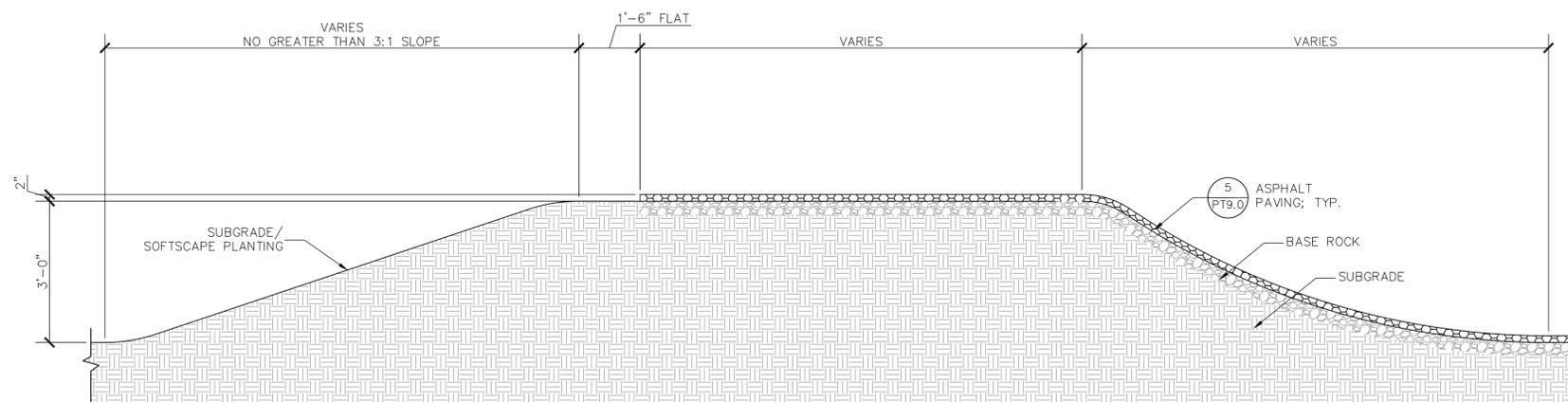
NTS 6A



NOTE:
1. XTR: VARIES; FIELD FIT BASED ON SITE CONDITIONS.

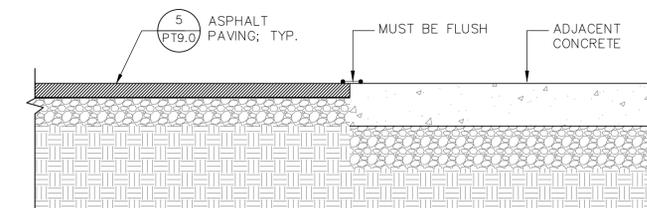
TABLE TOP SIDES

NTS 6B



SOFTSCAPE BERM

NTS 7



ASPHALT PAVEMENT TO ADJACENT CONCRETE

NTS 8

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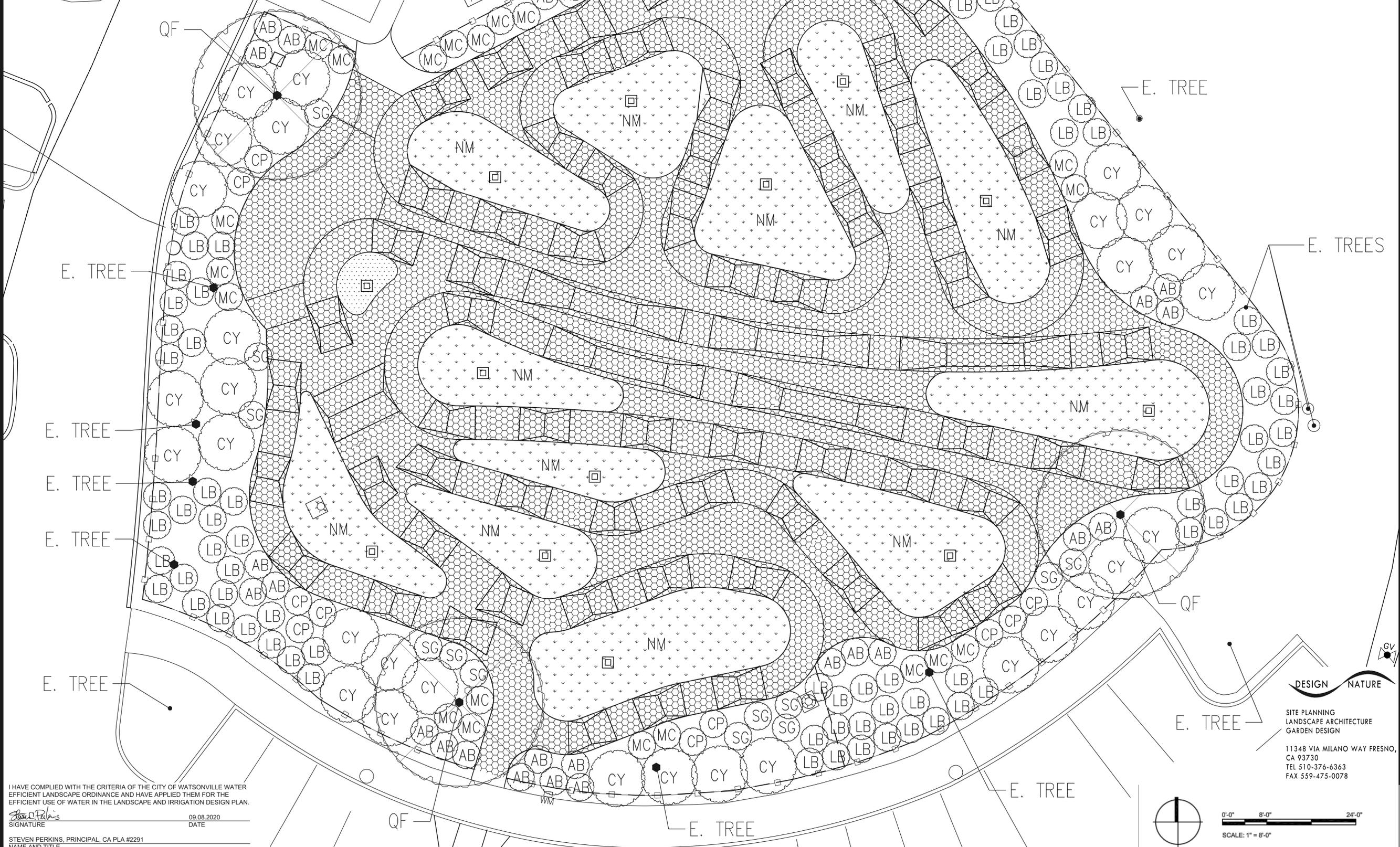
sheet title:
DETAILS

drawing number:
PT-9.1

| CODE | QTY | BOTANICAL NAME | COMMON NAME | SIZE | H2O REQ. | SIZE AT MATURITY |
|------|-----|------------------------------|---|--------|----------|------------------|
| QF | 3 | QUERCUS F. 'FOREST GREEN' | HUNGARIAN OAK | 15 GAL | LOW | 100' H x 70' W |
| AB | 25 | ARCTOSTAPYLOS 'BERT JOHNSON' | BERT JOHNSON MANZANITA | 1 GAL | LOW | 3' H x 6' W |
| CP | 12 | CISTUS PURPUREUS | ORCHID ROCKROSE | 1 GAL | LOW | 4' H x 4' W |
| CY | 30 | CEANOTHUS 'G. HORIZONTALIS' | CARMEL CREEPER | 5 GAL | V. LOW | 3' H x 12' W |
| LB | 85 | LOMANDRA X. 'BREEZE' | DWARF MAT RUSH | 1 GAL | LOW | 3' H x 4' W |
| MC | 22 | MUHLENBERGIA CAPILLARIS | PINK MUHLY GRASS | 1 GAL | LOW | 3' H x 3' W |
| NM | | NATIVE PRESERVATION MIX | DELTA BLUEGRASS NATIVE PRESERVATION MIX | SOD | MED | 2' H |
| SG | 15 | SALVIA 'WINNIFRED GILMAN' | WINNIFRED GILMAN CLEVELAND SAGE | 1 GAL | LOW | 3' H x 3' W |

NOTE: EXISTING SMALL TREES ON SITE TO BE PRESERVED. RELOCATE/REPLANT AS REQUIRED IF AFFECTED BY GRADE CHANGES.
WATER USE REQUIREMENTS FROM WUCOLS IV

MORTARED COBBLESTONE SURFACE SLOPE TO DRAIN USE 4"-8" COBBLESTONES SAMPLE TO BE APPROVED BY CITY.



I HAVE COMPLIED WITH THE CRITERIA OF THE CITY OF WATSONVILLE WATER EFFICIENT LANDSCAPE ORDINANCE AND HAVE APPLIED THEM FOR THE EFFICIENT USE OF WATER IN THE LANDSCAPE AND IRRIGATION DESIGN PLAN.

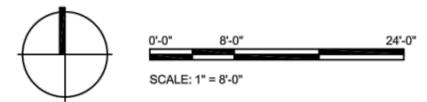

 SIGNATURE
 09.08.2020
 DATE

STEVEN PERKINS, PRINCIPAL, CA PLA #2291
NAME AND TITLE

DESIGN NATURE

SITE PLANNING
LANDSCAPE ARCHITECTURE
GARDEN DESIGN

11348 VIA MILANO WAY FRESNO,
CA 93730
TEL 510-376-6363
FAX 559-475-0078



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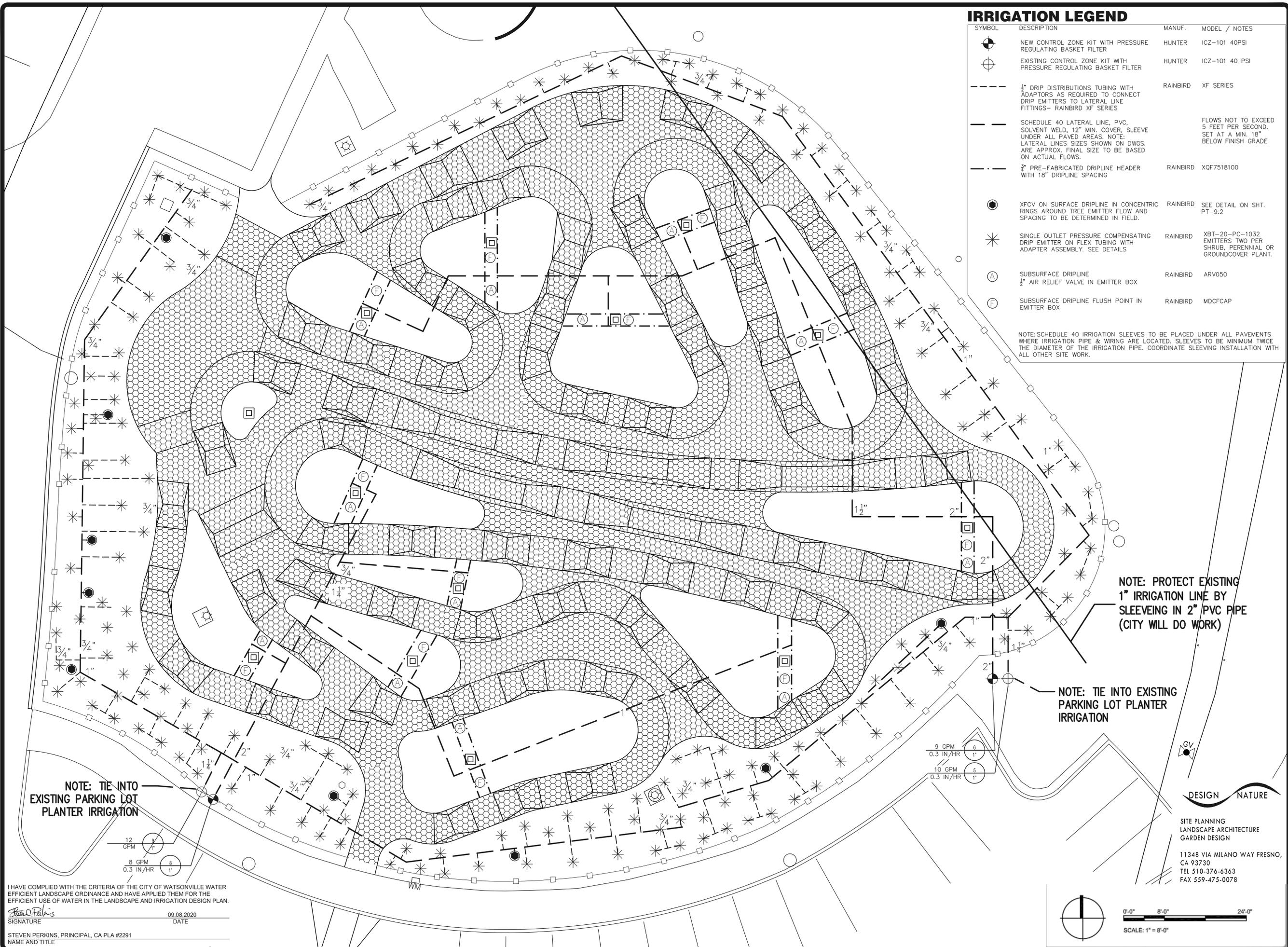


RAMSAY PARK PUMP TRACK
Watsonville, California

date: 09.08.2020
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PLANTING PLAN

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of 13 sheets



IRRIGATION LEGEND

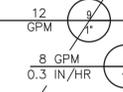
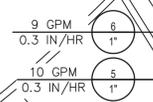
| SYMBOL | DESCRIPTION | MANUF. | MODEL / NOTES |
|--------|---|----------|---|
| ⊕ | NEW CONTROL ZONE KIT WITH PRESSURE REGULATING BASKET FILTER | HUNTER | ICZ-101 40PSI |
| ⊕ | EXISTING CONTROL ZONE KIT WITH PRESSURE REGULATING BASKET FILTER | HUNTER | ICZ-101 40 PSI |
| --- | 3/4" DRIP DISTRIBUTIONS TUBING WITH ADAPTORS AS REQUIRED TO CONNECT DRIP EMITTERS TO LATERAL LINE FITTINGS- RAINBIRD XF SERIES | RAINBIRD | XF SERIES |
| --- | SCHEDULE 40 LATERAL LINE, PVC, SOLVENT WELD, 12" MIN. COVER, SLEEVE UNDER ALL PAVED AREAS. NOTE: LATERAL LINES SIZES SHOWN ON DWGS. ARE APPROX. FINAL SIZE TO BE BASED ON ACTUAL FLOWS. | | FLOWS NOT TO EXCEED 5 FEET PER SECOND. SET AT A MIN. 18" BELOW FINISH GRADE |
| --- | 3/4" PRE-FABRICATED DRIRLINE HEADER WITH 18" DRIRLINE SPACING | RAINBIRD | XQF7518100 |
| ● | XFCV ON SURFACE DRIRLINE IN CONCENTRIC RINGS AROUND TREE EMITTER FLOW AND SPACING TO BE DETERMINED IN FIELD. | RAINBIRD | SEE DETAIL ON SHT. PT-9.2 |
| * | SINGLE OUTLET PRESSURE COMPENSATING DRIP EMITTER ON FLEX TUBING WITH ADAPTER ASSEMBLY. SEE DETAILS | RAINBIRD | XBT-20-PC-1032 EMITTERS TWO PER SHRUB, PERENNIAL OR GROUNDCOVER PLANT. |
| Ⓐ | SUBSURFACE DRIRLINE | RAINBIRD | ARV050 |
| Ⓔ | 1/2" AIR RELIEF VALVE IN EMITTER BOX | RAINBIRD | MDCFCAP |
| Ⓕ | SUBSURFACE DRIRLINE FLUSH POINT IN EMITTER BOX | RAINBIRD | MDCFCAP |

NOTE: SCHEDULE 40 IRRIGATION SLEEVES TO BE PLACED UNDER ALL PAVEMENTS WHERE IRRIGATION PIPE & WIRING ARE LOCATED. SLEEVES TO BE MINIMUM TWICE THE DIAMETER OF THE IRRIGATION PIPE. COORDINATE SLEEVING INSTALLATION WITH ALL OTHER SITE WORK.

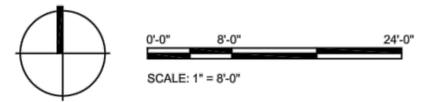
NOTE: PROTECT EXISTING 1" IRRIGATION LINE BY SLEEVEING IN 2" PVC PIPE (CITY WILL DO WORK)

NOTE: TIE INTO EXISTING PARKING LOT PLANTER IRRIGATION

NOTE: TIE INTO EXISTING PARKING LOT PLANTER IRRIGATION



SITE PLANNING
LANDSCAPE ARCHITECTURE
GARDEN DESIGN
11348 VIA MILANO WAY FRESNO,
CA 93730
TEL 510-376-6363
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I HAVE COMPLIED WITH THE CRITERIA OF THE CITY OF WATSONVILLE WATER EFFICIENT LANDSCAPE ORDINANCE AND HAVE APPLIED THEM FOR THE EFFICIENT USE OF WATER IN THE LANDSCAPE AND IRRIGATION DESIGN PLAN.
SIGNATURE: *Steven Perkins* DATE: 09.08.2020
STEVEN PERKINS, PRINCIPAL, CA PLA #2291
NAME AND TITLE



This drawing and all other drawings contained herein were prepared by or under the direct supervision of the undersigned, who is a duly licensed professional landscape architect in the State of California. The undersigned hereby certifies that he/she is the author of the design and design data shown on this drawing. The undersigned is not responsible for any errors or omissions in this drawing. © 1999 Westwood Landscape Architecture Incorporated



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Watsonville, California

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scale: N/A

sheet title:
IRRIGATION PLAN

drawing number:
PT-8.0
of 13 sheets

HYDROZONES

1 HYDROZONES



WATER USE CALCULATIONS

Watsonville Nursery Pump Track
Watsonville, CA, Santa Cruz County

WATER CONSERVATION CONCEPT STATEMENT:

- Water use for the landscape irrigation on this project has been reduced by a combination of the following:
- Use of drought tolerant plant species including CA native plant species where possible. Native drought tolerant "mow free" grass species will be used for sodded areas.
 - Spacing between individual plants will be carefully considered to reduce the total number of plants and subsequently to reduce overall irrigation water demand, while at the same time to provide desired landscape coverage at maturity.
 - Use of drip emitters, tree bubblers, and low flow overhead spray irrigation distribution systems for all landscape planting. Trees and shrubs will be placed on separate control valves where practical.
 - Installation of 3" of mulch in all planting areas to reduce evapotranspiration.

PROJECT SITE INFORMATION:

Underlying Soil Series: Copley Silty Clay. Source: NCS Web Soil Survey Maps. Owner/Contractor to take several on site soil samples to a certified soil testing lab for analysis and soil amendment recommendations. See planting notes.

ET₀ = 37.7 inches per year. Source: MWEI/APPENDIX A. "Reference Evapotranspiration (ET₀) Table"

Sunset Climate Zone 15, USDA Plant Zone 9b

Water Type / Supplier: Potable from City of Watsonville Water Division

Total Landscape Area = 12,236 sq. ft.

WATER EFFICIENT LANDSCAPE WORKSHEET
(Per Section 692.4 of the Model Water Efficient Landscape Ordinance)

SECTION A. HYDROZONE INFORMATION TABLE

| Hydrozone* | Zone or Valve | Irrigation Method** | Area (Sq. Ft.) | % of Landscape Area |
|------------|---------------|---------------------|----------------|---------------------|
| LW | 1 | Drip | 3347 | 27.3 |
| LW | 2 | Low flow rotor | 2703 | 22.1 |
| LW | 3 | Drip | 3300 | 27.0 |
| LW | 4 | Low flow rotor | 2886 | 23.6 |
| TOTAL | | | 12,236 | 100 |

*Hydrozone
LW - High Water Use Plant
MW - Medium Water Use Plant
LW - Low Water Use Plant

**Irrigation Method
R - Rotor
D - Drip
C - Other

SECTION B. WATER BUDGET CALCULATIONS

Section B1. Maximum Applied Water Allowance (MAWA)

Maximum Applied Water Allowance is calculated using this equation:
MAWA = (E₀) (0.62) (0.55 x LA) + (0.3 x SLA)

where:
MAWA = Maximum Applied Water Allowance (gallons per year)

E₀ = Reference Evapotranspiration for Watsonville Ca is 37.7 inches per year

0.62 = ET Adjustment Factor (ETAF) - Non-Residential projects

LA = Landscaped Area includes Special Landscape Area (square feet)

0.52 = Conversion Factor (to gallons per square foot)

SLA = Special Landscape Area (square feet)

0.3 = additional ET Adjustment Factor for Special Landscape Area (1.0 - 0.7 + 0.3)

Maximum Applied Water Allowance = **128,845 gallons per year**

Show calculations:
MAWA = (37.7) (0.62) (0.55) (12,236) + (0.3 x 0) =

= (23.4) (5506.2) + 0 =

= 128,845 gallons

Section B2. Estimated Total Water Use (ETWU)

ETWU = Estimated total water use per year (gallons per year)

E₀ = Reference Evapotranspiration (37.4 inches per year)

PF = Plant Factor from WUCOLS (see Definitions)

HA = Hydro-zone Area (High, medium, and low water use areas) (square feet)

SLA = Special Landscape Area (square feet)

0.62 = Conversion Factor (to gallons per square foot)

IE = Irrigation Efficiency (minimum 0.75)

ETWU = (E₀ x 0.62) (PF x HA + SLA) / IE

Show calculations:
ETWU = (37.7) (0.62) ((1329.4 / 0.81) + 0) =

= (23.37) (1641.2 + 0) =

= 38,354.8 gallons

Spray Hydrozones = (Zones 2 and 4)
ETWU = (37.7) (0.62) (16476.7 / 0.75) + 0 =

= (23.37) (1965.3 + 0) =

= 45,929.1 gallons

Total all zones 1-4 = 84283.9 gallons

Hydrozone Table for Calculating ETWU

| Hydrozone | Plant Water Use Type(s) | Plant Factor (PF) | Area (HA) (square feet) | PF x HA (square feet) |
|-----------|-------------------------|-------------------|-------------------------|-----------------------|
| 1 | LW | 0.2 | 3347 | 669.4 |
| 2 | LW | 0.3 | 2703 | 810.9 |
| 3 | LW | 0.2 | 3300 | 660 |
| 4 | LW | 0.3 | 2886 | 865.8 |
| TOTAL | | | 12,236 | 3006.1 |

Estimated Total Water Use = **84,284 gallons per year**

Show calculations:
Drip Hydrozones = (Zones 1 and 3)
ETWU = (37.7) (0.62) ((1329.4 / 0.81) + 0) =

= (23.37) (1641.2 + 0) =

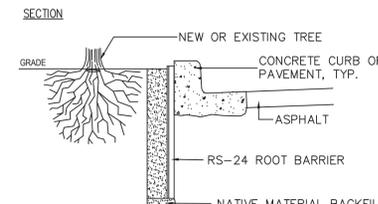
= 38,354.8 gallons

Spray Hydrozones = (Zones 2 and 4)
ETWU = (37.7) (0.62) (16476.7 / 0.75) + 0 =

= (23.37) (1965.3 + 0) =

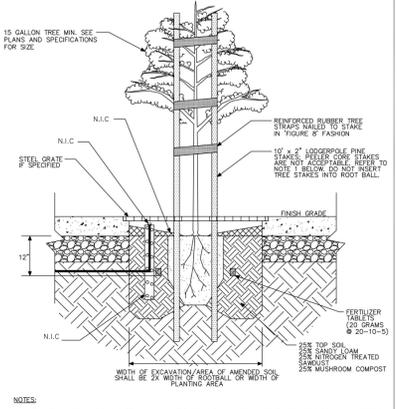
= 45,929.1 gallons

Total all zones 1-4 = 84283.9 gallons



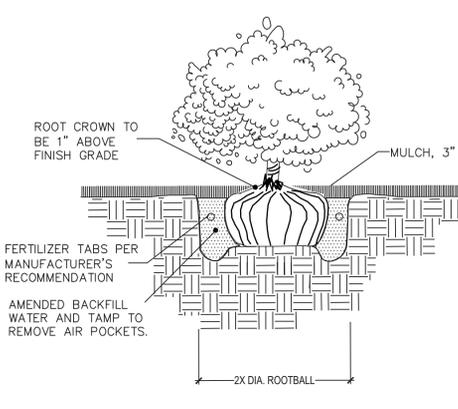
- NOTES:
- PANELS SHALL BE USED FOR ALL TREES THAT ARE 5' OR LESS FROM ANY CURB OR PAVEMENT. PANELS SHALL EXTEND MIN. 10' IN EITHER DIRECTION FROM CENTERLINE OF TREE TRUNK.
 - THE RAISED ROOT GUIDING RIBS MUST BE FACING TOWARDS THE TREE ROOTS.
 - THE TOP OF THE BARRIER PANELS MUST BE SLIGHTLY ABOVE GRADE (NEVER BELOW GRADE).
 - POSITION BARRIER PANELS VERTICALLY WITH TOP AGAINST THE STRUCTURE TO BE PROTECTED.
 - INSTALLATION TO BE COMPLETED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.
 - ROOT BARRIERS TO BE DEEP ROOT (800) 458-7668 OR APPROVED EQUAL.

1 ROOT BARRIER



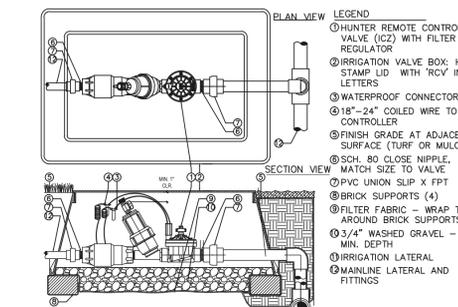
- NOTES:
- CONTRACTOR SHALL REMOVE NURSERY STAKES (S) AND TAGS FROM TREES UPON COMPLETION OF STAKING.
 - SEE DETAIL 5 FOR SURFACE DRIPLINE AROUND TREES.

2 TREE PLANTING & STAKING



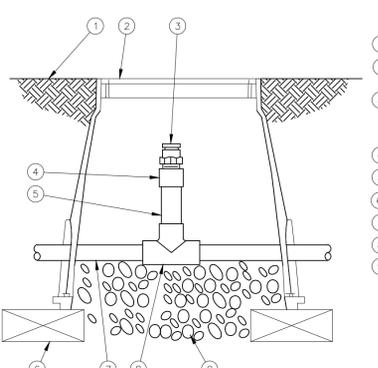
- NOTES:
- CONTRACTOR SHALL REMOVE NURSERY STAKES (S) AND TAGS FROM TREES UPON COMPLETION OF STAKING.
 - SEE DETAIL 5 FOR SURFACE DRIPLINE AROUND TREES.

3 SHRUB PLANTING

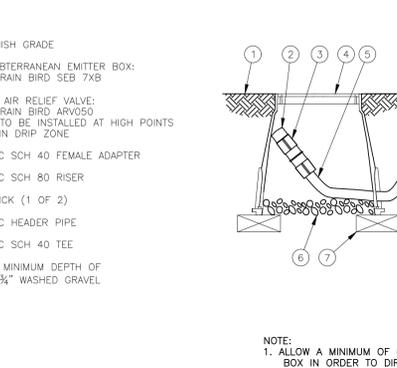


- NOTES:
- INSTALLATION TO BE COMPLETED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.
 - DO NOT SCALE DRAWING.

1 DRIP CONTROL ZONE VALVE



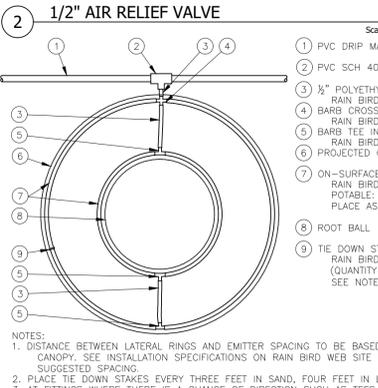
2 1/2" AIR RELIEF VALVE



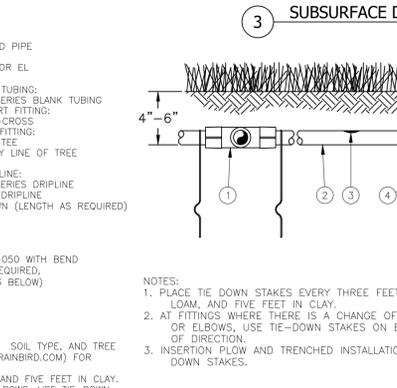
3 SUBSURFACE DRIPLINE FLUSH POINT



4 EMITTER



5 ON SURFACE DRIPLINE AT TREES



6 XFS SUBSURFACE DRIPLINE

PLANTING NOTES

- ALL LANDSCAPING SHALL BE INSTALLED BY A LICENSED CONTRACTOR AND SHALL BE MAINTAINED FOR THE LENGTH OF A 90 DAY MAINTENANCE PERIOD FOLLOWING FINAL ACCEPTANCE OF LANDSCAPE AND IRRIGATION BY THE CITY OF WATSONVILLE. MAINTENANCE SHALL INCLUDE THE REMOVAL OF WEEDS, THE REPLACEMENT OF DEAD OR DYING PLANTS, ADJUSTMENT OF TREE STAKING, REPLISHING BARK MULCH, FERTILIZING, PRUNING, ETC. THE CONTRACTOR SHALL ALSO GUARANTEE THE PLANT MATERIALS AND ALL RELATED PLANTING COMPONENTS FOR THE PERIOD OF ONE YEAR FOLLOWING ACCEPTANCE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL PLANT MATERIALS AND LABOR ASSOCIATED WITH THE GUARANTEE, INCLUDING BUT NOT LIMITED TO THE LOSS AND REPLACEMENT OF PLANT MATERIAL.
- PLANT MATERIAL AVAILABILITY SHALL BE VERIFIED IMMEDIATELY AFTER THE SIGNING OF THE CONTRACT WITH THE OWNER. ALL REQUESTS FOR PLANT SUBSTITUTIONS SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT.
- SITE FEATURES ARE SHOWN SCHEMATICALLY FOR GRAPHIC CLARITY. THE PLANT LEGEND IS FOR CONVENIENCE ONLY. IN THE EVENT OF A DISCREPANCY BETWEEN THE PLANTING PLAN AND THE LEGEND, THE PLAN SHALL PREVAIL.
- SEE UTILITY SURVEY PROVIDED BY CITY OF WATSONVILLE. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING EXISTING UTILITY LOCATIONS PRIOR TO THE START OF WORK. DURING PLANTING OPERATIONS, CONTRACTOR SHALL PROTECT EXISTING UTILITIES IN PLACE. IN THE EVENT OF CONFLICT BETWEEN UTILITIES OR STRUCTURES AND PLANTING OPERATIONS, CONTRACTOR SHALL HAND DIG PLANT PITS TO AVOID DAMAGE TO EXISTING UTILITIES OR ADJUST PLANT LOCATIONS FOLLOWING AUTHORIZATION FROM THE LANDSCAPE ARCHITECT. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL COSTS ASSOCIATED WITH REPAIR OF EXISTING UTILITIES AND STRUCTURES.
- ALL LANDSCAPE PLANTING SHALL BE INSTALLED IN ACCORDANCE WITH ALL FEDERAL, STATE AND LOCAL CODES AS WELL AS CA NURSERYMAN'S ASSOCIATION AND GROWERS SPECIFICATIONS, RECOMMENDATIONS, AND REQUIREMENTS.
- THE CONTRACTOR SHALL GRADE ALL PLANTING AREAS TO HAVE A 5% SLOPE AWAY FROM BUILDINGS WITHIN 5' OF THE BUILDING AND A 2% MINIMUM SLOPE TO DRAINS AND INLETS, UNLESS OTHERWISE NOTED. SEE CIVIL PLANS FOR ADDITIONAL GRADING AND DRAINAGE INFORMATION.
- THE CONTRACTOR SHALL BE RESPONSIBLE TO PLAN FOR PLANTING LOCATIONS WHILE INSTALLING THE IRRIGATION SYSTEM. NO TREES OR SHRUBS SHALL BE PLANTED DIRECTLY ON TOP OF IRRIGATION LINES. CONTRACTOR SHALL REMOVE ALL NURSERY STAKES FROM TREES DURING PLANTING, AND RESTAKE TREES AS SHOWN IN THE DETAILS.
- THE CONTRACTOR SHALL INSTALL ROOT BARRIER PANELS IN ALL LOCATIONS WHERE TREES ARE TO BE PLANTED 5 FT. OR LESS FROM ANY CURBS, SIDEWALKS, DRIVEWAYS OR OTHER PAVING, AS SHOWN ON THE DETAILS.
- THE CONTRACTOR SHALL PLANT ALL TREES AND SHRUBS AS SHOWN ON THE DETAILS. SHOULD THE CONTRACTOR OVER-EXCAVATE PLANTING HOLES, AND THE PLANT OR PLANTS SETTLE, THE CONTRACTOR SHALL BE RESPONSIBLE TO REPLANT THESE PLANTS WITH CORRECT ROOT CROWN ELEVATIONS.
- THE CONTRACTOR SHALL INSTALL 3" OF SHREDDED BARK IN ALL SHRUB AND GROUNDCOVER PLANTING AREAS. MULCH SHALL BE EVENLY SPREAD BETWEEN, UNDER AND AROUND ALL PLANTS. TOP OF MULCH SHALL BE FLUSH WITH ADJACENT HARDSCAPE.
- CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING A SOIL MANAGEMENT REPORT BASED ON THE CITY OF WATSONVILLE SOIL MANAGEMENT PLAN REQUIREMENTS PRIOR TO LANDSCAPE CONSTRUCTION. THE REPORT SHALL BE BASED ON THE TESTING OF SITE SOILS BY A CERTIFIED AGRONOMIC SOILS LABORATORY TO DETERMINE: SOIL TEXTURE, INFILTRATION RATES, pH, TOTAL SOLUBLE SALTS, SODIUM, AND THE PERCENT OF ORGANIC MATTER. THE REPORT SHALL ALSO CONTAIN RECOMMENDATIONS FOR TYPES AND RATES OF APPLICATION FOR SOIL AMENDMENTS AND FERTILIZERS. TOGETHER WITH RECOMMENDED RATES AND FREQUENCIES OF APPLICATION. COST OF SOILS TESTING, SOILS REPORT, & SOILS AMENDMENT PER THE RECOMMENDATIONS SHALL BE INCLUDED IN THE CONTRACTOR'S PRICE. SUBMIT THE SOIL ANALYSIS REPORT AND DOCUMENTATION TO THE CITY OF WATSONVILLE.
- LOCATIONS OF ALL EXISTING TREES TO BE CONFIRMED IN THE FIELD. NOTIFY THE CITY OF WATSONVILLE REPRESENTATIVE OF ANY CONFLICTS WITH THE PROPOSED WORK. EXISTING TREES TO REMAIN SHALL BE PROTECTED DURING CONSTRUCTION WORK. PRUNE TO SHAPE AND REMOVE DEAD BRANCHING. REMOVE ANY EXISTING TREE STAKES AND RESTAKE EXISTING TREES IF REQUIRED.
- IN ADDITION TO RECOMMENDATIONS FOR SOIL AMENDMENTS IN THE SOIL MANAGEMENT REPORT CONTRACTOR SHALL PRIOR TO PLANTING, INCORPORATE 4 YARDS OF COMPOST PER 1,000 SF OF PERMEABLE AREA. COMPOST SHALL BE ROTOTILLED INTO TOP 6"-8" OF SITE SOIL. IN ADDITION CONTRACTOR SHALL AMEND BACKFILL FOR TREES & SHRUBS AT A RATIO OF 1/3 COMPOST TO 2/3 SOIL. AMENDED BACKFILL SHALL BE THOROUGHLY MIXED PRIOR TO PLACEMENT.

IRRIGATION NOTES:

- CONTRACTOR SHALL PROVIDE FOR INSTALLATION OF A COMPLETE IRRIGATION SYSTEM AS SHOWN ON THE DRAWINGS AND DETAILS.
- QUALIFICATIONS:
ALL IRRIGATION SHALL BE INSTALLED BY A LICENSED CONTRACTOR WHO SHALL USE QUALIFIED AND PROPERLY SUPERVISED WORKMEN. THE IRRIGATION SYSTEM SHALL BE MAINTAINED AND ADJUSTED BY THE CONTRACTOR FOR A 60 DAY MAINTENANCE PERIOD FOLLOWING FINAL ACCEPTANCE.
- DESCRIPTION:
THE WORK INCLUDES THE INSTALLATION OF NEW IRRIGATION SYSTEM AS SHOWN ON THE PLANS. IRRIGATION CONTRACTOR IS RESPONSIBLE FOR MAKING CONNECTIONS TO WATER SYSTEM AT THE POINT OF CONNECTION AS SHOWN AND FOR WIRING THE CONTROL VALVES TO THE EXISTING CONTROLLER.
- PRESSURE:
THE IRRIGATION SYSTEM HAS BEEN DESIGNED FOR A MAXIMUM STATIC PRESSURE OF 60 PSI AT THE POINT OF CONNECTION WITH A MAX FLOW OF 45 GPM. CONTRACTOR SHALL INSTALL PRESSURE REDUCING DEVICE IF PRESSURES ARE ABOVE THE SPECIFIED RANGE. CONTACT THE LANDSCAPE ARCHITECT IF STATIC PRESSURE IS LOWER THAN INDICATED.
- SCHEMATIC:
THE IRRIGATION SYSTEM IS SHOWN SCHEMATICALLY IN THE PLANS FOR PURPOSES OF GRAPHIC CLARITY. CONTRACTOR SHALL FAMILIARIZE HIMSELF WITH FIELD CONDITIONS AND SHALL MAKE ADJUSTMENTS TO THE IRRIGATION SYSTEM AS REQUIRED. INSTALL ALL IRRIGATION COMPONENTS (VALVES, PIPES, ETC.) IN PLANTED AREAS WHEREVER POSSIBLE.
- UTILITIES:
SEE UTILITY SURVEY PROVIDED BY THE CITY OF WATSONVILLE. CONTRACTOR SHALL BE RESPONSIBLE FOR CONTACTING UNDERGROUND SERVICE ALERT TWO (2) DAYS PRIOR TO THE START OF WORK. PHONE: 811. DURING TRENCHING OPERATIONS, CONTRACTOR SHALL PROTECT EXISTING UTILITIES IN PLACE. IN THE EVENT OF CONFLICT BETWEEN UTILITIES AND TRENCHING OPERATIONS, CONTRACTOR SHALL HAND DIG TRENCH TO AVOID DAMAGE TO EXISTING UTILITIES.
- CODES:
THE INSTALLATION OF THE IRRIGATION SYSTEM SHALL COMPLY WITH ALL APPLICABLE LOCAL, AND STATE BUILDING CODES. THE IRRIGATION SYSTEM AND ALL RELATED EQUIPMENT SHALL ALSO BE INSTALLED IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS, RECOMMENDATIONS AND REQUIREMENTS. ALL ELECTRICAL EQUIPMENT SHALL BE U.L. LISTED. IMMEDIATELY NOTIFY THE LANDSCAPE ARCHITECT, IN WRITING, OF ANY CONFLICTS BETWEEN THESE DRAWINGS AND APPLICABLE CODES.
- INSTALLATION:
THE CONTRACTOR IS TO PROVIDE THE OWNER WITH A FULLY OPERATIONAL AUTOMATIC IRRIGATION SYSTEM. HE/SHE SHALL INSTALL ANY ADDITIONAL NOZZLES, EMITTERS, HEADS, VALVES, IRRIGATION LINES, WIRE, ETC. OR MAKE CHANGES AS NECESSARY TO ACCOMMODATE ANY NECESSARY FIELD ADJUSTMENTS AT NO ADDITIONAL COST. THE CONTRACTOR SHALL CONTACT THE LANDSCAPE ARCHITECT TO REVIEW AND APPROVE ANY MAJOR CHANGES. CONTRACTOR SHALL FILL AND COMPACT ALL EXCAVATIONS SO THAT THEY ARE FLUSH WITH SURROUNDING GRADE AND WILL NOT SETTLE. CONTRACTOR WILL SELECT, INSTALL AND ADJUST ALL SPRAY HEADS SO AS TO MINIMIZE ANY OVERSPRAY ONTO PAVEMENTS OR STRUCTURES.
- SLEEVING:
THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AND INSTALLING ADEQUATELY SIZED SLEEVING UNDER ALL PAVED AREAS AS REQUIRED FOR IRRIGATION LINES, WIRING, AND OTHER LANDSCAPE COMPONENTS. SLEEVES SHALL BE CLEARLY MARKED DURING THE CONSTRUCTION AND SHALL EXTEND 1' MINIMUM BEYOND ALL PAVING EDGES. SLEEVES SHALL BE SCHEDULE 40 PVC.
- MAINTENANCE:
IRRIGATION SYSTEM SHALL BE MAINTAINED BY THE CONTRACTOR FOR A PERIOD OF 90 DAYS FROM DATE OF FINAL ACCEPTANCE BY THE CITY OF WATSONVILLE TO ENSURE PROPER SYSTEM OPERATION, CONTROLLER PROGRAMMING AND WATER SCHEDULES, WATER EFFICIENCY, HEAD AND EMITTER ADJUSTMENT, ETC. MAINTENANCE SHALL INCLUDE, BUT NOT LIMITED TO, CHECKING, ADJUSTING, AND REPAIRING ALL IRRIGATION EQUIPMENT. REPAIR OF IRRIGATION EQUIPMENT SHALL BE DONE WITH THE ORIGINALLY SPECIFIED MATERIALS.
- WARRANTY:
THE CONTRACTOR SHALL WARRANT THE IRRIGATION SYSTEM AND ALL ITS COMPONENTS FOR A PERIOD OF ONE YEAR AFTER FINAL ACCEPTANCE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRS INCLUDING ALL MATERIALS AND LABOR DUE TO THE FAILURE OF ANY PART OF THE IRRIGATION SYSTEM. WARRANTY SHALL NOT EXTEND TO DAMAGE TO THE IRRIGATION SYSTEM CAUSED BY THE OWNER, HIS REPRESENTATIVES, OR THIRD PARTIES THAT ARE NOT RELATED TO THE ORIGINAL INSTALLATION OF THE IRRIGATION SYSTEM. CONTRACTOR SHALL PROVIDE A COMPLETE OPERATION MANUAL AND EQUIPMENT INFORMATION TO THE OWNER FOR THE IRRIGATION SYSTEM.
- WEL0 REQUIREMENTS
CONTRACTOR SHALL PROVIDE A DIAGRAM OF THE IRRIGATION PLAN SHOWING HYDROZONES TO THE CITY OF WATSONVILLE TO BE KEPT WITH IRRIGATION CONTROLLER FOR SUBSEQUENT MANAGEMENT PURPOSES. A CERTIFICATE OF COMPLETION SHALL BE FILLED OUT AND CERTIFIED BY EITHER DESIGNER OF THE LANDSCAPE PLANS, THE DESIGNER OF THE IRRIGATION PLANS, OR THE LICENSED LANDSCAPE CONTRACTOR FOR THE PROJECT AND SUBMITTED TO THE CITY OF WATSONVILLE. AN IRRIGATION AUDIT BY A CERTIFIED IRRIGATION AUDITOR SHALL BE COMPLETED AT THE TIME OF THE FINAL INSPECTION AND SUBMITTED TO THE CITY OF WATSONVILLE.



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RAMSAY PARK PUMP TRACK
Watsonville, California

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checked: W.I.
drawn: MBOSC
scale: N/A

sheet title:
WATER USE INFO & DETAILS

drawing number:
PT-9.2
of 13 sheets



Ramsay Park Pump Track

Project Background

- (MBOSC) proposed to build & maintain a bicycle pump track
 - Construction and maintenance of the track is fully funded through donations, volunteer support, and contracted labor in coordination with City Parks
- After considering various sites, the old skate park at Ramsay Park was selected.
- Positive community feedback led to including the pump track in the Ramsay Park Master Plan. (Watsonville lacks a bicycle pump track unlike nearby jurisdictions).

Park Master Plan



Proposed Scope, Timeline, & Funding

- MBOSC will enter into an agreement with the City of Watsonville to build and maintain the pump track
- City will maintain landscaping, infrastructure, utilities and keep full ownership of the pump track
- Timeline:
 - October- Start construction
 - November- Final Inspection
 - December- Grand Opening
- Funding:
 - Private donation through MBOSC



***We are your local
nonprofit, trail advocacy, and stewardship
organization.***



**MOUNTAIN BIKERS
OF SANTA CRUZ**

Partners:

California State Parks - CAL FIRE - Land Trust of Santa Cruz County

City of Santa Cruz - City of Saratoga - City of Scotts Valley

Santa Cruz County Parks - Santa Clara County Parks



**MOUNTAIN BIKERS
OF SANTA CRUZ**

Pump Tracks



City of Scotts Valley Pump Track - By MBOSC



Harvey West Pump Track - By MBOSC



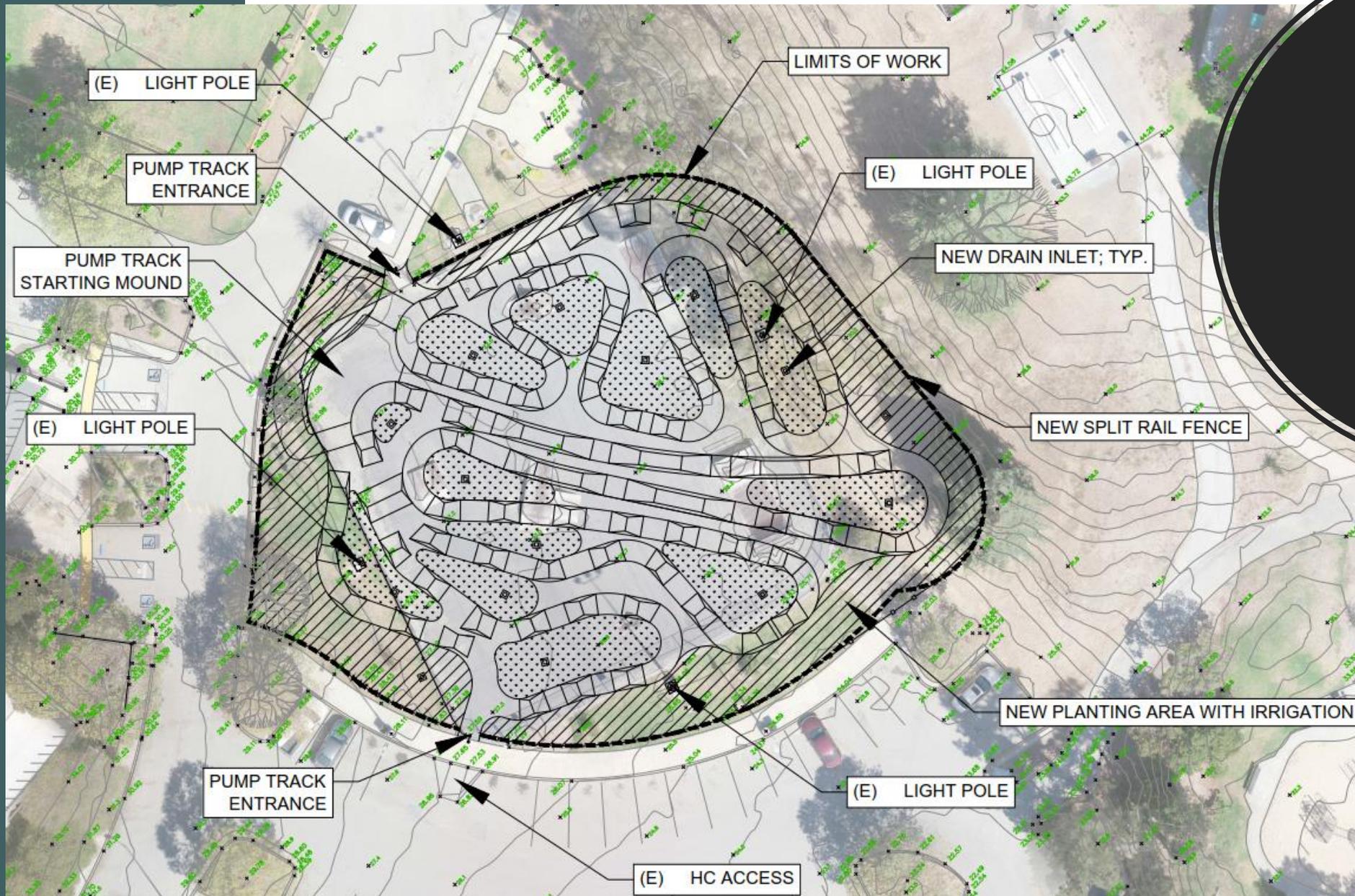
Chanticleer City of Santa Cruz Pump Track – By MBOSC



Paved Pump Track

Tracks come in all shapes and sizes catering to a variety of user groups

Pump Track Design



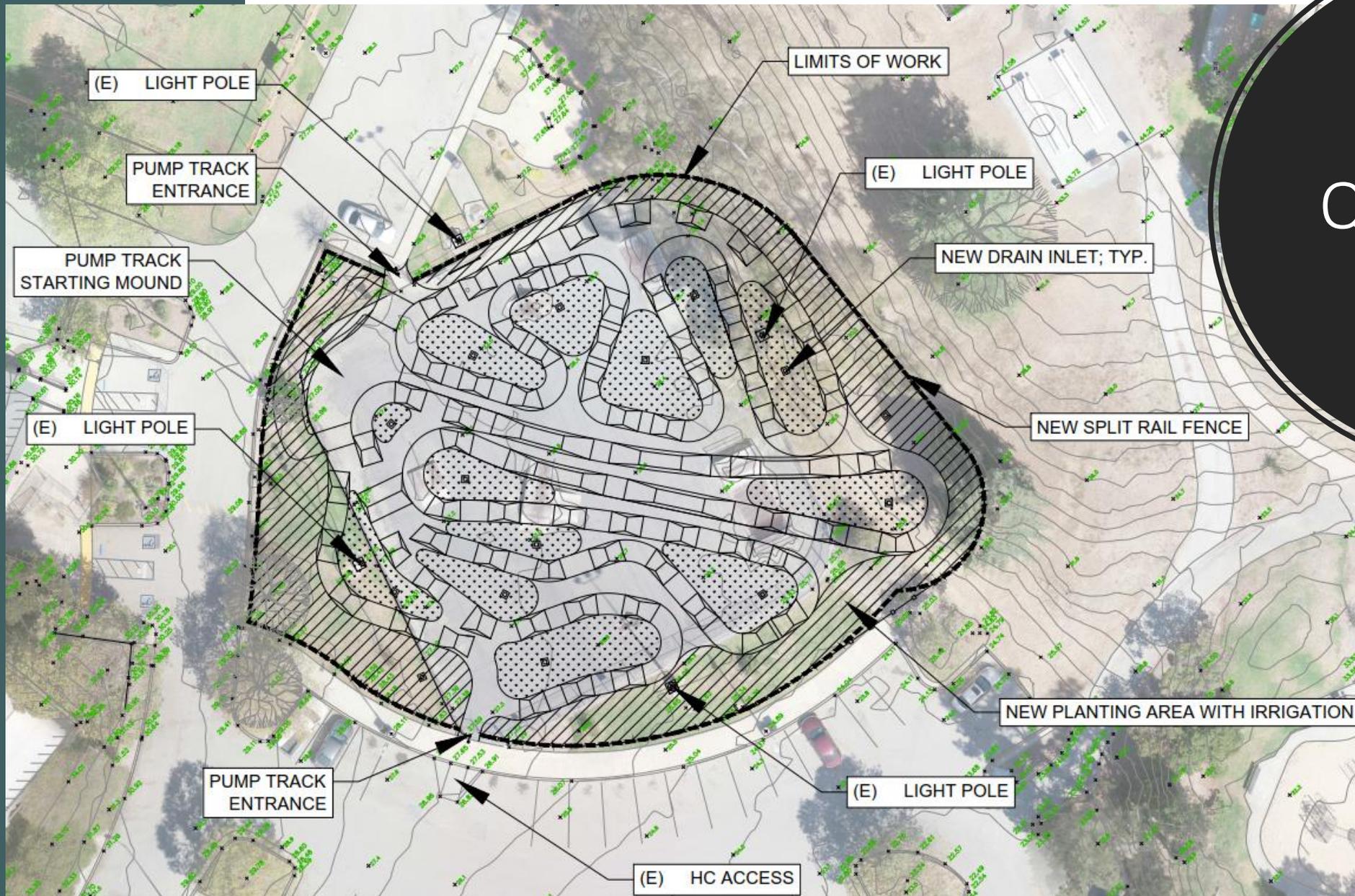
Critical Path

- Demo / Site Cleanup
- Stormwater Installation
- Shape pump track to desired layout
- Pave asphalt surfacing
- Landscape

*Construction Timeline: 8-12 weeks

Staff Recommendation

- 1. Approve the Construction and Maintenance Contract with Mountain Bikers of Santa Cruz for the Ramsay Park Pump Track and authorize the City Manager to sign the Contract.
- 2. Approve the Plans for the Ramsay Park Pump Track and authorize the City Engineer to make any non-substantive changes deemed necessary by the City Engineer as determined during course of construction.



Questions?