

AGENDA CITY OF WATSONVILLE CITY COUNCIL MEETING

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



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

Mayor Karina Cervantez, District 2
Mayor Pro Tempore Felipe Hernandez, District 1

Lowell Hurst, Council Member, District 3
Eduardo Montesino, Council Member, District 4
Daniel Dodge, Council Member, District 5
Trina Coffman-Gomez, Council Member, District 6
Dr. Nancy A. Bilicich, Council Member, District 7

Carlos J. Palacios, City Manager
Alan J. Smith, City Attorney
Beatriz Vázquez Flores, City Clerk

CIVIC PLAZA COUNCIL CHAMBERS
275 MAIN STREET, 4th FLOOR, 6th LEVEL PARKING
WATSONVILLE, CALIFORNIA

INTERPRETATION SERVICES
Spanish language interpretation is available

Americans with Disabilities Act



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**AGENDA
CITY OF WATSONVILLE
REGULAR CITY COUNCIL**

January 14, 2014

City Council Chambers
275 Main Street, 4th Floor

4:30 P.M.

9.0 REPORTS & PRESENTATIONS

- 9.1 WATSONVILLE YOUTH COUNCIL PRESENTATION (Requested by Mayor Pro Tempore Hernandez)—**No Action Required**
- (a) Youth Council Presentation—15 Minutes
 - (b) Parks & Community Services Programs
 - (c) Police Recreational Programs
 - (d) City Council/Youth Council Questions
 - (e) Public Input
 - (f) City Council/Youth Council Discussion

5:30 P.M.

10.0 CLOSED SESSION

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

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

6:30 P.M.

1.0 ROLL CALL

2.0 PLEDGE OF ALLEGIANCE

3.0 PRESENTATIONS & ORAL COMMUNICATIONS

3.1 ORAL COMMUNICATIONS FROM THE PUBLIC & CITY COUNCIL

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

3.2 REPORT OUT OF CLOSED SESSION

4.0 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

- 4.1 MOTION APPROVING COUNCIL MINUTES OF DECEMBER 10 & 20, 2013
- 4.2 RESOLUTION APPOINTING MEMBERS TO COMMITTEES FOR CALENDAR YEAR 2014
- 4.3 PROPERTY EXCHANGE BETWEEN CITY OF WATSONVILLE & SOUTH COUNTY LAND CORPORATION AT 101 FRONT STREET REQUIRED FOR THE GROVE STREET STORM DRAIN PUMP STATION PROJECT (Recommended by Public Works & Utilities Director Palmisano)
 - (a) Report
 - (b) Resolution Approving & Accepting Grant Deed Conveying to the City Certain Portion of the Riverside Mobile Home Park Property Located at 101 Front Street
 - (c) Resolution Directing City Manager to Execute Grant Deed Conveying a Portion of City's Grove Street Storm Drain Pump Station to South County Land Corporation
 - (d) Resolution of City Council as Successor to the Housing Assets & Functions of Former Redevelopment Agency Authorizing & Directing City Manager to Accept Reconveyance of Financial & Regulatory Liens Encumbering a Portion of the Riverside Mobile Home Park Property Related to the Grove Street Storm Drain Pump Station

5.0 ITEMS REMOVED FROM CONSENT AGENDA

6.0 PUBLIC HEARINGS, ORDINANCES, & APPEALS

- 6.1 AMENDMENT OF ARTICLE 5 (SEWERS SERVICES) OF CHAPTER 3 (CITY UTILITIES) OF TITLE 6 (SANITATION & HEALTH) OF WATSONVILLE MUNICIPAL CODE TO INCORPORATE STORMWATER POST-CONSTRUCTION REQUIREMENTS INTO THE CITY'S PUBLIC IMPROVEMENTS STANDARDS (Recommended by Public Works & Utilities Director Palmisano)
 - (a) Staff Report
 - (b) City Council Questions
 - (c) Public Hearing
 - (d) City Council Discussion
 - (e) Ordinance Introduction Amending Article 5 (Sewers Services) of Chapter 3 (City Utilities) of Title 6 (Sanitation & Health) of the Watsonville Municipal Code
 - (f) Resolution Incorporating Stormwater Post-Construction Standards to the City of Watsonville Public Improvements Standards

8.0 NEW BUSINESS

- 8.1 ACCEPTANCE OF A TWO-YEAR GRANT OF \$380,000 FROM BOARD OF STATE & COMMUNITY CORRECTIONS (BSCC) FOR THE CALIFORNIA GANG

REDUCTION, INTERVENTION, & PREVENTION (CALGRIP) PROGRAM & APPROVAL OF CONTRACTS WITH PÁJARO VALLEY PREVENTION & STUDENT ASSISTANCE PROGRAM & APPLIED SURVEY RESEARCH INC.(Recommended by Police Chief Solano)

- (a) Staff Report
- (b) City Council Questions
- (c) Public Input
- (d) City Council Discussion
- (e) Resolution Accepting a Two-Year \$380,000 Grant from Board of State & Community Corrections (BSCC) for the California Gang Reduction, Intervention, & Prevention (CALGRIP) Program to Administer the Adelante Program & Appropriating Funds to Grant Budget
- (f) Resolution Approving Agreement with Pájaro Valley Prevention & Student Program to Provide Services & Case Management for the Adelante Program, in an Amount not to Exceed \$138,129
- (g) Resolution Approving Agreement with Applied Survey Research, Inc., for Data Collection & Program Evaluation for the Adelante Program, in an Amount not to exceed \$30,000

8.2 ACCEPTANCE OF THREE-YEAR GRANT OF \$375,000 FROM COPS HIRING PROGRAM (CHP) TO HIRE THREE FULL TIME POLICE OFFICERS, INCREASING THE AUTHORIZED STRENGTH FROM 68 SWORN POLICE OFFICERS TO 71 & AUTHORIZING BUDGET APPROPRIATION OF FUNDS TO WATSONVILLE POLICE DEPARTMENT GRANT BUDGET, UPON VOTER APPROVAL OF PUBLIC SAFETY TAX MEASURE IN JUNE 2014 (Recommended by Police Chief Solano)

- (a) Staff Report
- (b) City Council Questions
- (c) Public Input
- (d) City Council Discussion
- (e) Resolution Accepting a Three-Year Grant of \$375,000 from Cops Hiring Program (CHP) & Approving Use of Funds, & Appropriating Such Funds to the Watsonville Police Department Grants Fund to Hire Three Full Time Police Officers, Increasing the authorized Strength from 68 Sworn Police Officers to 71, Contingent Upon Voter Approval of Public Safety Tax Measure in June 2014

9.0 REPORTS & PRESENTATIONS (Continued)

9.1 WRITTEN REPORT FROM CITY COUNCIL MEMBER REGARDING CONFERENCE ATTENDANCE—As Required by AB 1234—**No Action Required**—California League of Cities (September 18-20, 2013—Sacramento) Council Member Hurst

10.1 EMERGENCY ITEMS ADDED TO AGENDA

10.2 INFORMATION ITEMS—Written Report(s) Only

- (a) Report of Disbursements
- (b) Miscellaneous Documents

11.0 ADJOURNMENT

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

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

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



5:30 P.M.

City Council Chambers
275 Main Street, 4th Floor

Regular Adjourned Special Meeting of January 14, 2014
[Date]

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

**JOINT CITY COUNCIL/SUCCESSOR AGENCY FOR FORMER
REDEVELOPMENT AGENCY**

A. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION
(Government Code Section 54956.9)

1. Pending litigation pursuant to subdivision (d)(1):
 - a) Name of case: City of Watsonville and Successor Agency to the Redevelopment Agency of the City of Watsonville v. California Department of Finance et al. — Sacramento County Superior Court
(Case No. 34-2013-80001523)

Dated: Tuesday, January 07, 2014

Prepared by: _____


Alan J. Smith, City Attorney

MINUTES REGULAR CITY COUNCIL MEETING

December 10, 2013

City of Watsonville
Council Chambers
275 Main Street, 4th Floor

CONTENTS

	<u>4:32 P.M. Session</u>		
10.0	Closed Session	4.8	Reso 165-13 City Manager Contract Amendment
	<u>6:35 P.M. City Council Meeting</u>	4.9	Reso 166-13 City Clerk Contract Amendment
1.0	Roll Call	8.1	Reso 167-13 Investment Policy 2014 & RFP for Banking Services
2.0	Pledge of Allegiance	9.1	Mello Center Update
3.1	Oral Communication	8.2	Reso 168-13 Pinto Lake Treatment Grant Application
3.2	Beautification Awards	9.2	Report Establish Non-Profit to Aid PCS
3.3	Certificate to Gail Olson	9.3	Report AB 1234 Conference Attendance
3.4	Report out of Closed Session	10.1	Emergency Items
4.1	Motion Approve Minutes	10.2	Information Items. (a) Report of Disbursements (b) Miscellaneous Documents
4.2	Reso 160-13 Marinovich Repairs	11.0	Adjournment at 9:18 P.M.
4.3	Reso 161-13 Call Bid Pennsylvania & Clifford Improv		
4.4	Reso 162-13 J.E.A. Agreement		
4.5	Item Postponed		
4.6	Reso 163-13 Sr. Lib Asst Re-Class		
4.7	Reso 164-13 LT Relief Firefighter/Paramedic Pilot Project		

6:35 PM

1.0 ROLL CALL

Mayor Cervantez, Mayor Pro Tempore Hernandez, and Council Members Bilicich, Coffman-Gomez (arrived at 6:37 p.m.), Dodge, Hurst, and Montesino were present.

Staff members present were City Manager Palacios, City Attorney Smith, City Clerk Vázquez Flores, Assistant City Manager Tavantzis, Public Works & Utilities Director Palmisano, Police Chief Solano, Fire Chief Bisbee, Administrative Services Director Vega, Parks & Community Services Director Espinoza, Library Director Heitzig, Assistant Public Works & Utilities Director Rodriguez, Human Resources Manager Manning, Assistant Parks & Community Services Director Blachly, Senior Utilities Engineer Ketley, Environmental Projects Analyst McCloud, Deputy City Clerk Ortiz, and Interpreter Vázquez-Quintero.

2.0 PLEDGE OF ALLEGIANCE

3.0 PRESENTATIONS & ORAL COMMUNICATIONS

3.1 ORAL COMMUNICATIONS FROM THE PUBLIC & CITY COUNCIL

Carlos Rico spoke about the petition submitted by his committee that would call for an election each time a public place were be to be named. He added that two separate

petitions were being circulated and would be turned in soon. He said that he had not been provided the 30-day deadline for the City Clerk to validate the signatures.

Rhea DeHart, District 7, spoke about a previously submitted petition and two other petitions being circulated in Watsonville. She encouraged residents to sign the remaining petitions before the deadline.

Rick Dana spoke about a petition being circulated to change the way Council Member vacancies were filled. He stated the petition was widely supported and asked the Council as individuals to support the petition. He thanked the Watsonville residents who supported and signed the petition.

David Perez, District 6, stated his disagreement with the appointment of Karina Cervantez as Mayor and Felipe Hernandez as Mayor Pro Tempore. He stated the current process for appointment of Mayor was corrupt and did not allow for local residents to choose their mayor. He spoke about the petitions being circulated and encouraged the public to sign them.

Rebecca J. Garcia, District 5, announced her candidacy for the District 5 seat in the 2014 election. She stated the reasons she felt she would be a good representative for District 5.

Marilyn Garret spoke about the negative effects of wireless microwave radiation. She stated she provided a video regarding the damages of microwave radiation to Member Bilicich and Mayor Cervantez. She spoke in opposition of placing cell towers in Watsonville and encouraged Council to research Barrie Trower's work against microwave radiation (Submitted video to Mayor Pro Tempore Hernandez).

Keith Gosron spoke about the public threat cell towers bring to communities. He stated the City should oppose placement of cell towers anywhere in Watsonville.

City Clerk Vázquez Flores stated the deadline for verifying the signatures on the petition submitted to her office was January 23, 2013. She stated she would follow-up with Mr. Rico and give him the dates he had requested.

Member Bilicich thanked the petitioners for their efforts and work. She spoke about the concerns residents had expressed regarding installation of cell towers in Watsonville. She also spoke of the success the Train to Christmas Town event and about the festivities and lights at the downtown plaza.

Member Coffman-Gomez spoke about State sponsored GoBiz workshop held in Salinas regarding unemployment and providing help for cities to progress economically. She spoke about her attendance at the Watsonville Factory Sale event held on December 7, 2013. She stated that the second Saturday of each month, the Santa Cruz County Fairgrounds held Agricultural History events and invited the public to attend.

Mayor Hurst wished everyone happy holidays and spoke about several festive events occurring in Watsonville. He spoke about a workshop held at Rolling Hills Middle School, which addressed gangs and substance abuse. He thanked the Regional Transportation Commission for funding several components of the Rail Trail Project. He also thanked the Criminal Justice Council for holding the Turning a Curve on Youth Violence

Workshop, which concentrated on helping stop violence and substance abuse. He quoted Nelson Mandela and spoke about fairness, equality, and elimination of poverty.

Member Dodge thanked Regional Transportation Commission (RTC) Executive Director Dondero for his work and thanked the RTC for contributing over \$2 million dollars in grant funding for the Rail Trail Project. He commended Member Montesino for becoming Chair of the RTC. He spoke about several events he attended over the previous weeks and commended several community members for their contributions to the community.

Member Montesino spoke about the funding received from the RTC for the Rail Trail project and thanked everyone involved in the process for their efforts.

Mayor Pro Tempore Hernandez spoke about his attendance at the Kawakami Sister City fundraising event at Applebee's. He spoke about the Christmas tree donation to Watsonville and spoke about the Train to Christmas Town event. He also spoke about his attendance at the Watsonville Factory Sale sites and encouraged resident to shop and dine local.

Mayor Cervantez spoke about the Watsonville Tech program and congratulated Marcos Cisneros and Morelia Lopez for developing a smart phone application that helps access college information and presenting it before the legislators in Washington D.C. She commended the Aztecas Youth Soccer Academy and Defensa de Mujeres for their efforts in bettering the community. She thanked Pájaro Valley Loaves & Fishes and Second Harvest Food Bank for their work in helping the less fortunate. She also spoke about her participation in a 5k race in San Jose to benefit Second Harvest Food Bank.

3.2 PRESENTATION OF BEAUTIFICATION AWARDS (Mayor Cervantez):

HOUSE & GARDEN AWARDS

--Bob & Joann Leonard 676 Delta Way	July 2013	District 7 Member Bilicich
--Joelle Treanor 41 Kingfisher Drive	August 2013	District 4 Member Montesino
--Katie Bannister 428 East Beach Street	September 2013	District 2 Mayor Cervantez
--Melissa Philpot 540 Oregon Street	October 2013	District 2 Mayor Cervantez
--Lorena & Jose J. Gonzalez 43 Compton Terrace	November 2013	District 3 Member Hurst

COMMERCIAL AWARDS

--Moreland Notre Dame Scho 133 Brennan Street	July 2013	District 1 Mayor Pro Tempore Hernandez
--Youth Services 241 East Lake Avenue	September 2013	District 2 Mayor Cervantez

3.3 PRESENTATION OF CERTIFICATE TO GAIL OLSON IN RECOGNITION AND APPRECIATION OF HER SUPPORT ON THE WATSONVILLE LIBRARY BOARD

3.4 REPORT OUT OF CLOSED SESSION

City Attorney Smith reported that Council took no final action which was reportable out of Closed Session.

4.0 CONSENT AGENDA

Member Bilicich stated she would be voting “no” on item 4.9 because she did not agree that a car allowance be rolled into a salary.

Mayor Hurst stated his joy at seeing the City invest money on repairs for the Marinovich Center.

Member Coffman-Gomez stated Council thoroughly reviews Consent Agenda Items before approving them.

Member Bilicich said the improvements to Pennsylvania Drive at Clifford Avenue were on the Consent Agenda and wanted the public to be aware that construction would be starting soon.

Mayor Cervantez stated that Item 4.5 would be postponed as requested by staff.

Public Input on any Consent Agenda Item (None)

MOTION: It was moved by Member Montesino, seconded by Member Hurst, and carried by the following vote that Consent Agenda Items 4.1 through 4.4 and 4.6 through 4.9 be approved:

AYES:	MEMBERS:	Bilicich, Coffman-Gomez, Dodge, Hernandez, Hurst, Montesino, Cervantez
NOES:	MEMBERS:	Bilicich (Item 4.9 only)
ABSENT:	MEMBERS:	None

4.1 MOTION APPROVING COUNCIL MINUTES OF NOVEMBER 12 & 19, 2013

**4.2 RESOLUTION NO. 160-13 (CM):
RESOLUTION AUTHORIZING APPROPRIATIONS FOR REMODEL AND ROOF REPAIR OF MARINOVICH CENTER**

**4.3 RESOLUTION NO. 161-13 (CM):
RESOLUTION APPROVING PLANS & SPECIFICATIONS & CALLING FOR BIDS FOR THE CONSTRUCTION OF THE PENNSYLVANIA DRIVE AT CLIFFORD AVENUE OPERATIONAL IMPROVEMENTS, PROJECT ST-13-05**

**4.4 RESOLUTION NO. 162-13 (CM):
RESOLUTION APPROVING ONE-YEAR AGREEMENT WITH JOHN E. ARRIAGA, INDIVIDUALLY & DBA J.E.A. & ASSOCIATES, FOR LEGISLATIVE SERVICES FROM JANUARY 1, 2014, THROUGH DECEMBER 31, 2014, AT \$1,875 PER MONTH PLUS CHARGEABLE EXPENSES**

- 4.5 **Item Postponed (Requested by UFS).
RESOLUTION APPROVING A GROUND LEASE AGREEMENT WITH MONTEREY BAY AVIATION INC., D.B.A. UNITED FLIGHT SERVICES (UFS)**
- 4.6 **RESOLUTION NO. 163-13 (CM):
RESOLUTION APPROVING REVISED JOB CLASSIFICATION OF SENIOR LIBRARY ASSISTANT AT CURRENT SALARY RANGE**
- 4.7 **RESOLUTION NO. 164-13 (CM):
RESOLUTION APPROVING SIDE LETTER TO MEMORANDUM OF UNDERSTANDING WITH THE INTERNATIONAL ASSOCIATION OF FIREFIGHTERS, LOCAL 1272 ESTABLISHING A LIMITED TERM (LT) RELIEF FIREFIGHTER/PARAMEDIC PILOT PROJECT**
- 4.8 **RESOLUTION NO. 165-13 (CM):
RESOLUTION APPROVING CONTRACT AMENDMENT WITH CITY MANAGER PALACIOS**
- 4.9 **RESOLUTION NO. 166-13 (CM):
RESOLUTION APPROVING CONTRACT AMENDMENT WITH CITY CLERK FLORES**
- 5.0 **ITEMS REMOVED FROM CONSENT AGENDA**
- 8.0 **NEW BUSINESS**
- 8.1 **INVESTMENT POLICY FOR CALENDAR YEAR 2014 & ISSUANCE OF A BANKING SERVICES REQUEST FOR PROPOSALS**

(a) Staff Report

The report was given by Administrative Services Director Vega.

(b) City Council Questions

In answering Member Bilicich, Administrative Services Director Vega stated that the Request for Proposals (RFP) would give preference to banks with local branches.

Member Coffman-Gomez stated it was important to review finances and spoke in support of the RFP. Administrative Services Director Vega, in answering Member Coffman-Gomez, stated the RFP would be advertised on the City's website, an ad in the paper, and would contact local banks.

Member Montesino stated his preference for using local banks for services. Administrative Services Director Vega, in answering Member Montesino, stated the City had \$24 million in investments. He added that he would present a report on the City's reserve funds at a future meeting.

Administrative Services Director Vega, in answering Member Bilicich, stated the City's investments were FDIC insured, and the City was very cautious with those funds.

(c) Public Input (None)

(d) City Council Discussion

Member Dodge thanked Member Coffman-Gomez for bringing the item to the Council's attention.

**(e) RESOLUTION NO. 167-13 (CM):
RESOLUTION ADOPTING THE CITY OF WATSONVILLE INVESTMENT
POLICY FOR CALENDAR YEAR 2014 AND AUTHORIZING BY MOTION, THE
ISSUANCE OF BANKING SERVICES REQUEST FOR PROPOSALS**

MOTION: It was moved by Member Coffman-Gomez, seconded by Member Dodge, and carried by the following vote that the above resolution (e) be approved:

AYES:	MEMBERS:	Bilicich, Coffman-Gomez, Dodge, Hernandez, Hurst, Montesino, Cervantez
NOES:	MEMBERS:	None
ABSENT:	MEMBERS:	None

9.0 REPORTS & PRESENTATIONS

**9.1 REPORT ON ASSESSMENT & PARTNERING WITH MELLO CENTER COMMUNITIES
TO DETERMINE THE CENTER'S FUTURE BY ALFREDO VERGARA-LOBO**

(a) Oral Report

City Manager Palacios listed the reasons for bringing the item to Council's attention. He stated the Santa Cruz County Arts Council received a grant from the Packard Foundation which would pay for Mr. Vergara-Lobo's services in improving accessibility to the Mello Center.

The report was given by Mr. Vergara-Lobo.

(b) Council Members Questions

In answering Member Bilicich, Mr. Vergara-Lobo stated he would forward the grant proposal and his presentation slide to Council. He also spoke about the structure of the board and planned meetings.

Member Dodge stated that the Mello Center was possibly the best performing arts center in the County. He stated there were several challenges in making the best use of the Mello Center and was looking forward to seeing it succeed.

Member Coffman-Gomez stated the Mello Center was an attraction to residents from all over the County and needed to be better utilized in order to help the City prosper.

Mr. Vergara-Lobo, in answering Member Hurst, stated the Mello Center's seating capacity was 762. Member Hurst stated his excitement in seeing the Mello Center better utilized and seeing the partnerships that would be formed.

(c) Public Input

Mr. Vazquez expressed his excitement in working with Mr. Vergara-Lobo to better utilize the Mello Center.

8.0 NEW BUSINESS (Continued)

8.2 APPLICATION FOR \$750,000 IN CLEAN WATER ACT 319H GRANT FUNDS FOR PINTO LAKE TOXIC ALGAL BLOOMS TREATMENT

(a) Staff Report

The report was given by Senior Utilities Engineer Ketley and Environmental Projects Analyst McCloud.

(b) City Council Questions

Member Bilicich thanked staff for their presentation and work. Senior Utilities Engineer Ketley answered questions from Member Bilicich regarding electrofishing, safety of trout in the environment, draining the lake, Alum treatment for the Lake, treatment of tributaries, and monitoring of carp population.

Mayor Pro Tempore Hernandez clarified that carp do not create phosphorous but do contribute to the problem by moving the sediment and allowing for phosphorous to escape into the water. Senior Utilities Engineer Ketley, in answering Member Hernandez, stated that Pinto Lake likely contributed to the deaths of endangered otters around the Pájaro River Mouth, but other sources contributed to deaths to otters around the Carmel area. He added that the green color of Pinto Lake would persist as there would continue to be algal blooms in Pinto Lake.

Senior Utilities Engineer Ketley answered questions from Member Hurst regarding alternative funding, plans for short term cleaning, and long term plan in maintaining the Lake. He added that several organizations and agencies wanted to fix the Lake and listed the reasons they were interested.

Senior Utilities Engineer Ketley answered questions from Member Coffman-Gomez regarding reverse 9-1-1 systems in the County, grant funding, carp removal, treatment of tributaries, and possible use of funds from the Water Bond.

Parks and Community Services Director Espinoza answered questions from Member Montesino regarding the use of Baseball fields in Pinto Lake park during the year. Senior Utilities Engineer Ketley stated the City would look to notify residents of toxicity levels at Pinto Lake and place barricades when toxicity levels reached a certain level.

Member Dodge spoke about previous actions taken by Council to protect residents near Pinto Lake. Senior Utilities Engineer Ketley, in answering Member Dodge, stated the County was not applying for any grant funding to treat Pinto Lake.

(c) Public Input (None)

(d) City Council Discussion

Member Hurst stated the County was very concerned about the Lake and would be strong partners in helping clean the lake.

Senior Utilities Engineer Ketley answered questions from Member Dodge regarding the reasons people study Pinto Lake, why agricultural runoff could affect Pinto Lake, interest from local agencies, and data collection for reporting purposes.

Senior Utilities Engineer Ketley, in answering Mayor Pro Tempore Hernandez, stated that he would be studying other chemicals that could potentially contribute to the Cyanobacteria in Pinto Lake.

**(e) RESOLUTION NO. 168-13 (CM):
RESOLUTION AUTHORIZING SUBMITTAL GRANT APPLICATION FOR
\$750,000 IN CLEAN WATER ACT 319 (H) GRANT FUNDS TO TREAT PINTO
LAKE & IMPLEMENT WATERSHED PRACTICES THAT WILL REDUCE OR
ELIMINATE TOXIC ALGAL BLOOMS**

MOTION: It was moved by Member Coffman-Gomez, seconded by Member Dodge, and carried by the following vote that the above resolution (e) be approved:

AYES:	MEMBERS:	Bilicich, Coffman-Gomez, Dodge, Hernandez, Hurst, Montesino, Cervantez
NOES:	MEMBERS:	None
ABSENT:	MEMBERS:	None

9.0 REPORTS & PRESENTATIONS (Continued)

9.2 REPORT ON THE EFFORTS TO ESTABLISH A NON-PROFIT CHARITABLE CORPORATION DEDICATED TO THE PARKS AND COMMUNITY SERVICES DEPARTMENT

(a) Oral Report

The report was given by Parks & Community Services Director Espinoza.

(b) Council Members Questions

Member Dodge thanked Parks & Community Services Director Espinoza for her presentation and stated his joy at having Maria Orozco, Kimberly Lacrosse, and David Koch participate in the Non-Profit Organization. Parks & Community Services Director Espinoza, in answering Member Dodge, stated she anticipated the process would take between 6 months to a year to establish the Non-Profit. She answered questions for Member Dodge regarding priorities for the Non-Profit and how donations would work.

Member Bilicich spoke in support of the proposed name for the Non-Profit. Parks & Community Services Director Espinoza, in answering Member Bilicich, stated that \$6,500 would be used for filing fees and creating the By-laws. Parks & Community Services Director Espinoza stated the Non-Profit's purpose was to support Parks programs, pay for staff, and maintain buildings.

Member Montesino asked for a report regarding the needs of the Parks and Community Service Department.

Member Hurst thanked Maria Orozco, David Koch, and Kimberly Lacrosse for their work and volunteerism.

Member Coffman-Gomez stated a report on the needs of the Parks and Community Services Department would help coordinate what the City and Non-Profit could do to improve services for residents.

(c) Public Input

Rebecca Garcia, Parks and Recreation Commission Chair, thanked Parks & Community Services Director Espinoza for her work and spoke about the opportunities the Non-Profit agency could bring for Watsonville. She stated the Parks and Recreation Commission would be helping assemble a Board for the Non-Profit with more members.

Rhea DeHart, Parks and Recreation Commissioner, spoke about the benefits a non-profit organization would bring to the City. She added that donations to a non-profit would be used for their intended purposes.

Mayor Cervantez thanked Parks & Community Services Director Espinoza for her work and asked that Council continue to receive informational reports

9.3 WRITTEN REPORTS FROM CITY COUNCIL MEMBERS REGARDING CONFERENCE ATTENDANCE—As Required by AB 1234—No Action Required—California League of Cities (September 18-20, 2013—Sacramento) Mayor Cervantez, Mayor Pro Tempore Hernandez, and Council Members Coffman-Gomez and Dodge

10.1 EMERGENCY ITEMS ADDED TO AGENDA

10.2 INFORMATION ITEMS—Written Report(s) Only

- (a) Report of Disbursements
- (b) Miscellaneous Documents

11.0 ADJOURNMENT

The meeting adjourned at 9:18 P.M.

Karina Cervantez, Mayor

ATTEST:

Beatriz Vázquez Flores, City Clerk

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MINUTES SPECIAL CITY COUNCIL MEETING

December 20, 2013
8:19 A.M.

City of Watsonville
City Hall-Old Council Chambers
250 Main Street

1.0 ROLL CALL

Mayor Cervantez and Council Members Coffman-Gomez, Dodge, and Hurst were present. Mayor Pro Tempore Hernandez and Council Members Bilicich and Montesino were absent.

Also present were Congressman Sam Farr (20th Congress District), District Director Alec Arago and Congressional Aide Sonja Arndt; Senator Bill Monning and Field Representative Gabrielle Robinson (17th District); District Assembly Member Alejo and Field Representative Javier Gomez (30th District); Santa Cruz County Supervisors Greg Caput (4th District) and Zach Friend (2nd District); and John Arriaga of JEA & Associates.

Staff members present were City Manager Palacios, City Clerk Vázquez Flores, Assistant City Manager Tavantzis, and Public Works and Utilities Director Palmisano.

3.0 PRESENTATIONS

3.1 WELCOME BY MAYOR CERVANTEZ

3.2 CITY LEGISLATIVE PRIORITIES BY CITY MANAGER PALACIOS & CITY COUNCIL MEMBERS

1. Proposed Water Bond Projects

Public Works & Utilities Director Palmisano gave a presentation on the need for funding from 2014 Water Bonds for several projects in Watsonville needed to address water and sewer infrastructure issues. City Manager Palacios spoke about the disadvantages cities such as Salinas and Watsonville have with comparison to neighboring coastal cities.

3. Chromium 6 Regulation Issues

Public Works & Utilities Director Palmisano gave a presentation on the new requirements of Chromium 6 levels and Watsonville's inability to comply without funding for disadvantaged communities. He added that if forced to comply, the average cost of water bills for residents would increase by 78%.

In answering Senator Monning, Public Works and Utilities Director Palmisano said staff would do research to see if Water Bond money could be used for Chromium 6 costs.

2. Status of Highway 152 Relinquishment & Maintenance

Public Works & Utilities Director Palmisano gave a presentation on the anticipated Relinquishment of Highway 152 within City limits. He asked for Caltrans to accelerate programmed maintenance for Highway 152 within City limits to Spring/Summer 2014 in order to accelerate the relinquishment process.

Congressman Farr said City should use AMBAG as a regional approval agency.

Senator Monning suggested the City underscore public safety as a priority for City streets in effort to persuade the State to grant funding for relinquishment of Highway 152.

Public Works & Utilities Director Palmisano asked legislators to assist the City in accelerating the relinquishment of Highway 152 and to help secure funding for redevelopment of the City's downtown.

3.3 PRESENTATION BY LEGISLATORS AND INVITED GUESTS

Congressman Farr enumerated the bills that Congress was able to approve during the current year. He asked the Council to contact United States Senator Feinstein regarding the need to increase the Medicare reimbursement to Santa Cruz County.

Congressman Farr distributed a table entitled *Funding History Pájaro River Flood Control Project*. He asked the City to contact Senator Feinstein to meet with local legislators regarding the Pájaro River Levee Project.

Senator Monning gave overview of State budget, medical reimbursement, national cemetery, etc. He asked that City Manager Palacios prepare a memo underscoring City's disparities. He also said that he would be a member in the committee to end poverty in California.

Assembly Member Alejo spoke about the Water Bond meetings in the area and its local impacts. He also spoke about bills approved during 2013.

Santa Cruz County Supervisor Caput spoke about meeting with FEMA regarding flood insurance rates, new sheriff's office, Safe Routes to School, and funding for improvement to the College and Holohan Roads intersection.

10.0 ADJOURNMENT

The meeting adjourned at 9:58 A.M.

ATTEST:

Karina Cervantez, Mayor

Beatriz Vázquez Flores, City Clerk

RESOLUTION NO. _____(CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPOINTING MEMBERS TO COMMITTEES FOR THE CALENDAR YEAR 2014

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

That members of the City Council of the City of Watsonville are hereby appointed to the following committees for the calendar year 2014:

<u>COMMITTEE</u>	<u>MEMBER</u>	<u>ALTERNATE</u>
Area Agency on Aging of Santa Cruz and San Benito Counties Advisory Council	Patricia Matejchek	Lowell Hurst
Association of Monterey Bay Area Governments	Daniel Dodge	Eduardo Montesino Karina Cervantez
City/County/School Governmental Relations Committee	Dr. Nancy A. Bilicich Karina Cervantez Lowell Hurst	
Community Action Board of Santa Cruz County, Inc.	Trina Coffman-Gomez	Lowell Hurst Maria R. Orozco
Criminal Justice Council of Santa Cruz County Joint Powers Authority Board of Directors	Karina Cervantez Carlos J. Palacios	
Cultural Council of Santa Cruz County	Felipe Hernandez	Trina Coffman-Gomez
Henry J. Mello Performing Arts Center Board of Directors Joint Powers Authority	Lowell Hurst (1 yr term) Daniel Dodge (1 yr term) Dr. Nancy A. Bilicich (1 yr term)	
Library Financing Authority	Felipe Hernandez	Karina Cervantez
Pájaro Valley Health Trust	Trina Coffman-Gomez	Lowell Hurst

COMMITTEE

MEMBER

ALTERNATE

Pájaro Valley Prevention and Student Assistance Program-Board of Directors

Dr. Nancy A. Bilicich

Trina Coffman-Gomez

Santa Cruz County Regional Transportation Commission

Eduardo Montesino

Daniel Dodge

Solid Waste Local Task Force

Lowell Hurst
Gabe Gordo

Steve Palmisano, Robert Ketley, Nancy Lockwood

Transportation Agency of Monterey County (TAMC)

Eduardo Montesino
(ex-officio member)

Daniel Dodge
(ex-officio member)

Zone 7 Board of Directors
--Pájaro River Watershed Flood Prevention Authority

Dr. Nancy A. Bilicich

Felipe Hernandez

*Endorsed for presentation
to the City Council*

APPROVED
By Carlos J. Palacios at 1:28 pm, Jan 07, 2014

Carlos J. Palacios

City of Watsonville
Public Works And Utilities Department

MEMORANDUM



APPROVED
By Steve Palmisano at 11:06 am, Dec 19, 2013

DATE: December 9, 2013

TO: Carlos J. Palacios, City Manager

FROM: Steve Palmisano, Director of Public Works and Utilities
Tom Sharp, Senior Engineering Associate
Monte Plasman, Assistant Engineer

SUBJECT: Property Exchange between City of Watsonville and South County Land Corporation at 101 Front Street, as Required for the Grove Street Storm Drain Pump Station Project

AGENDA ITEM: January 14, 2014 **City Council**

RECOMMENDATION:

It is recommended that the City Council adopt a resolution authorizing and directing the City Manager to execute a grant deed conveying a portion of the City's Grove Street Storm Drain Pump Station property to South County Land Corporation, and adopt a resolution in its capacity as Successor for Housing Functions of its dissolved Redevelopment Agency, authorizing and directing the City Manager to sign all documents required to convey a portion of the Riverside Mobile Home Park property, 101 Front Street, to the City of Watsonville, which is needed for the Grove Street Storm Drain Pump Station Project.

DISCUSSION:

In 2007, South County Housing redeveloped the Riverside Mobile Home Park. During construction, South County requested permission to create a lawn area for the residents on unused land next to Grove Street Storm Drain Pump Station. Staff agreed to adjust the location of the fence for a lawn area for the Riverside Mobile Home Park residents provided the Park agreed to shift the fence to enclose a similarly sized area of their property for a future generator.

The Grove Street Storm Drain Pump Station is one of the City's larger pump stations. It prevents localized flooding in multiple neighborhoods by removing water from the streets and sending it into the Pajaro River. An improvement project for this station was included in the

2013-14 CIP budget, and will replace the three aging storm water pumps and install an emergency generator.

The emergency generator is proposed to be located on the property currently owned by Riverside Mobile Home Park, where it can be better accessed from the street and set back further from the residences than if it were to be built on the existing City property. In order to complete this project, an exchange of lands between the City and the mobile home park is necessary.

Staff has proposed to South County Land Corporation, the owners of the Riverside Mobile Home Park, the exchange of land to be formalized with grant deeds conveying property to the two parties. South County will execute a grant deed conveying their land within the pump station fence in exchange for the City granting the portion of the Grove Street pump station property where they have developed a lawn area.

In 2007, the City of Watsonville's dissolved Redevelopment Agency agreed to loan South County Housing Corporation funds to renovate the mobile home park. That loan is secured by the Riverside Mobile Home property at 101 Front Street; the City Council in its capacity as Successor for Housing Functions of its dissolved Redevelopment Agency must authorize and direct the City Manager to sign all documents required to complete the conveyance of the property to the City of Watsonville.

Therefore, staff recommends the adoption of these resolutions in order to acquire the necessary property for Grove Street Pump Station Improvement project.

STRATEGIC PLAN:

This action is consistent with the strategic plan goal of improving infrastructure.

FINANCIAL IMPACT:

There is no financial impact associated with the action requested.

ALTERNATIVES:

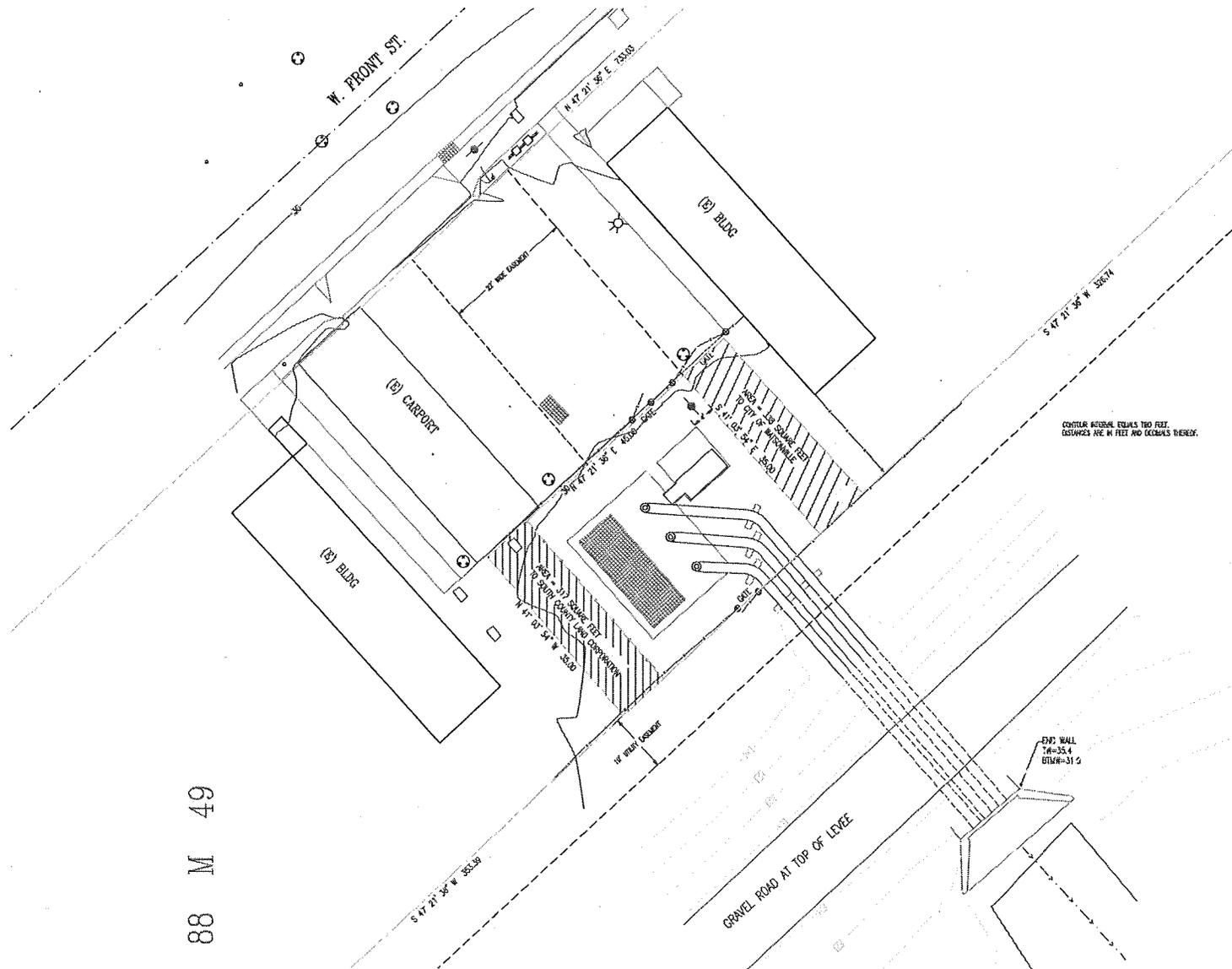
Not adopting the resolution to convey the property to South County Land Corporation.

ATTACHMENTS:

1. Survey map showing the proposed land exchange.

cc: City Attorney

88 M 49



- BOUNDARY LINE
 - EDGE OF PAVEMENT
 - CENTERLINE
 - FENCE LINE
 - BLACK CENTER SEARCH
 - WHITE CENTER SEARCH
 - SCALE FOLLOW LINE
 - FLOOD
 - EXISTENT P.O.D.
- [Hatched Box] LAND FOR SOUTH COUNTY LAND CORPORATION
 - [Hatched Box] LAND FOR CITY OF WATSONVILLE

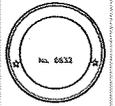
CENTRAL NATIONAL EQUALS TWO FEET.
DISTANCES ARE IN FEET AND DECIMALS THEREOF.

BASIS OF BEARINGS ESTABLISHED BETWEEN FOUND
MONUMENTS PER BE M 48.

BENCHMARK FOR THIS SURVEY IS CITY OF WATSONVILLE
N-103
UTM-ZONE=27-87

DATE: 08/28/2013

SCALE: 1" = 40'



MID COAST ENGINEERS
CIVIL ENGINEERS AND LAND SURVEYORS
 70 PENNY LANE, SUITE A, WATSONVILLE, CA 95076 - (831) 724-2580



TOPOGRAPHIC SURVEY
 CITY OF WATSONVILLE - PUMP STATION
 101 WEST FRONT STREET
 WATSONVILLE, CA 95076
 APN 17-591-01
 SANTA CRUZ COUNTY, CALIFORNIA

SCALE:	HOT TO SCALE
DESIGNED BY:	JSM
DRAWN BY:	MEP
DATE:	08/28/2013
PROJECT:	
JOB NO.:	15063
SHEET:	

OF 1 SHEETS

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING AND ACCEPTING THE GRANT DEED CONVEYING TO THE CITY OF WATSONVILLE CERTAIN PORTION OF THE RIVERSIDE MOBILE HOME PARK PROPERTY LOCATED AT 101 FRONT STREET, WATSONVILLE, CALIFORNIA

BE IT RESOLVED BY THE SUCCESSOR HOUSING AGENCY OF THE CITY OF WATSONVILLE, AS FOLLOWS:

That the City Council hereby authorizes the City Manager to execute the Grant Deed, together with any other documents reasonably necessary or convenient to the administration of the actions authorized by this Resolution.

APPROVED
By Carlos J. Palacios at 4:01 pm, Jan 09, 2014

AND WHEN RECORDED MAIL TO

NAME City Clerk of the City of Watsonville
ADDRESS 275 Main Street
CITY & Watsonville, California 95076
STATE

MAIL TAX STATEMENTS TO

NAME City Clerk of the City of Watsonville
ADDRESS 275 Main Street
CITY & Watsonville, California 95076
STATE

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Documentary Transfer Tax \$ -0-
 X Computed on full value of property conveyed
 Computed on full value less liens & encumbrances
 remaining thereon at time of sale

Signature of declarant or agent determining tax-firm name

GRANT DEED

FOR VALUABLE CONSIDERATION

South County Land Corporation, California nonprofit public benefit corporation

hereinafter called "GRANTOR", does hereby grant in fee to the CITY OF WATSONVILLE, a Municipal Corporation, located in Santa Cruz County, State of California, and hereinafter called "GRANTEE", the following described property:

See attached Exhibit A for map and description.

IN WITNESS WHEREOF, Grantor has executed these presents this _____ day of _____, 20_____.

Being a portion of APN 017-581-02.

South County Land Corporation, a California nonprofit public benefit corporation

Dated _____

By: _____
Dennis Lalor
Its: Executive Director

Approved as to form:

Alan J. Smith, City Attorney

EXHIBIT "A"

SOUTH COUNTY LAND CORPORATION TO CITY OF WATSONVILLE

SITUATE in the City of Watsonville, State of California, and

BEING a portion of the lands conveyed to the South County Land Corporation by Grant Deed recorded March 30, 2006 in Document 2006-0017959, Official Records of Santa Cruz County, described as follows:

BEGINNING at the north corner of the lands conveyed to the City of Watsonville as Parcel 1 by Grant Deed recorded May 25, 1965 in Book 1696, Page 151, Official Records of Santa Cruz County, as shown on that certain map entitled "Record of Survey showing the Boundary Line and Encroachments Between the Lands of Rushing Et Con & the Lands of the City of Watsonville" filed for record March 7, 1995 in Volume 88 of Maps, Page 49, Santa Cruz County Records; thence from said point of beginning and leaving said Parcel 1 North 47° 21'36" East 9.20 feet; thence South 42°32'19" East 34.99 feet; thence South 47°21'36" West 10.10 feet to the northeast boundary of said Parcel 1; thence along the northeast boundary thereof North 41°03'54" West 35.00 feet to the point of beginning.

Containing 338 square feet.

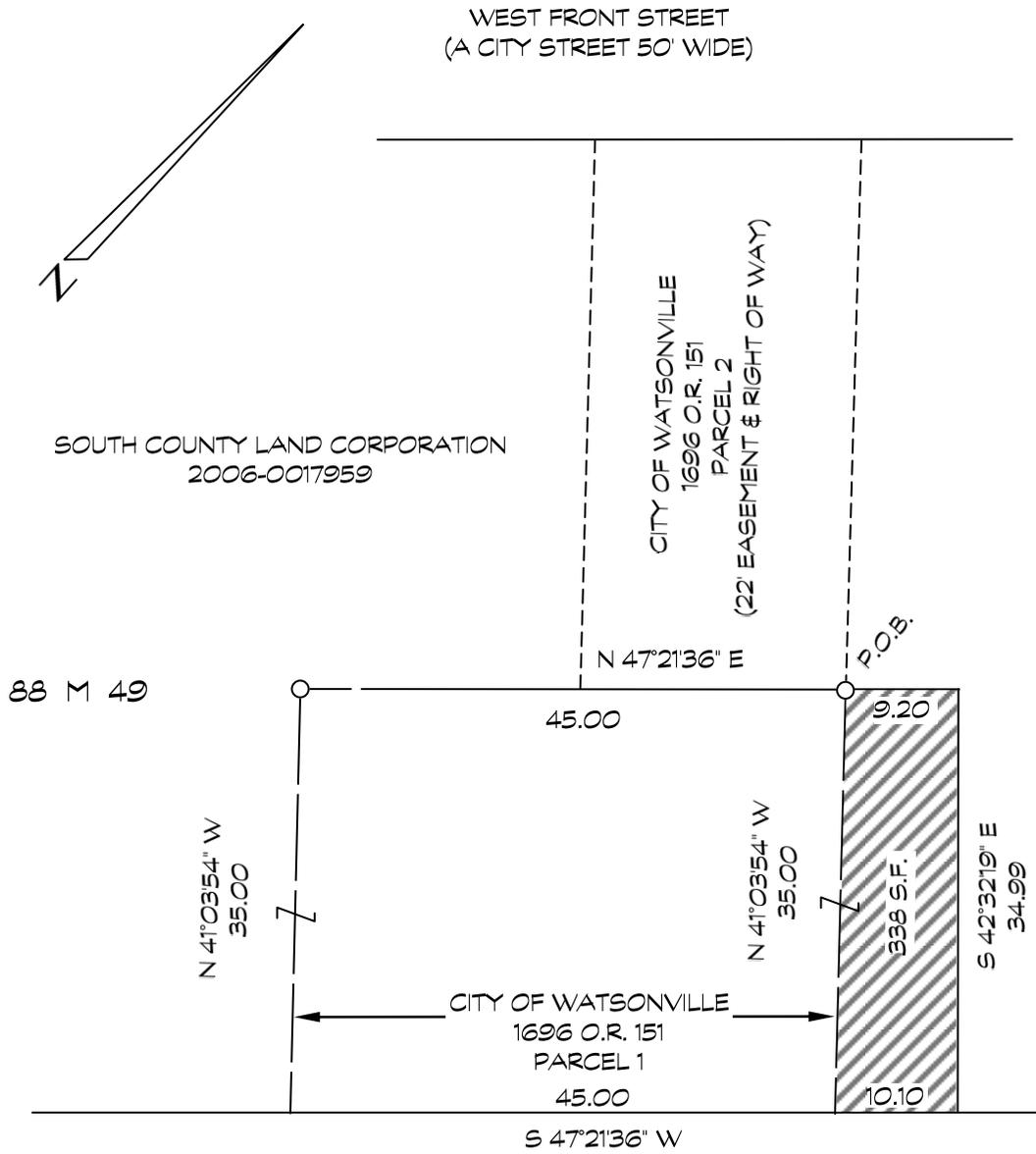
Surveyed by Mid Coast Engineers under job number 13063.



Jeff S. Nielsen

11-20-2013

EXHIBIT "A"



SOUTH COUNTY LAND CORPORATION
TO CITY OF WATSONVILLE
(AREA HATCHED)



RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE A GRANT DEED CONVEYING A PORTION OF THE CITY’S GROVE STREET STORM DRAIN PUMP STATION TO SOUTH COUNTY LAND CORPORATION

BE IT RESOLVED BY THE SUCCESSOR HOUSING AGENCY OF THE CITY OF WATSONVILLE, AS FOLLOWS:

That the City Manager is hereby authorized and directed to execute a Grant Deed conveying a portion of the City’s Grove Street Pump Station property to South County Land Corporation.

APPROVED
City of Watsonville, California 4/10/2014, Item 03, 2014

AND WHEN RECORDED MAIL TO

NAME City Clerk of the City of Watsonville
ADDRESS 275 Main Street
CITY & Watsonville, California 95076
STATE

MAIL TAX STATEMENTS TO

NAME City Clerk of the City of Watsonville
ADDRESS 275 Main Street
CITY & Watsonville, California 95076
STATE

SPACE ABOVE THIS LINE FOR RECORDER'S USE

Documentary Transfer Tax \$ -0-
 X Computed on full value of property conveyed
 Computed on full value less liens & encumbrances
 remaining thereon at time of sale

Signature of declarant or agent determining tax-firm name

GRANT DEED

FOR VALUABLE CONSIDERATION

the City of Watsonville, a municipal corporation

hereinafter called "GRANTOR", does hereby grant in fee to the South County Land Corporation, a California nonprofit public benefit corporation and hereinafter called "GRANTEE", the following described property:

See attached Exhibit A for map and description.

IN WITNESS WHEREOF, Grantor has executed these presents this _____ day of _____, 20_____.

Being a portion of APN 017-591-01.

City of Watsonville, a Municipal Corporation

Dated _____

By: _____
Carlos J. Palacios
Its: City Manager

Approved as to form:

Alan J. Smith, City Attorney

EXHIBIT "A"

CITY OF WATSONVILLE TO SOUTH COUNTY LAND CORPORATION

SITUATE in the City of Watsonville, State of California, and

BEING a portion of the lands conveyed to the City of Watsonville as Parcel 1 by Grant Deed recorded May 25, 1965 in Book 1696, Page 151, Official Records of Santa Cruz County, described as follows:

BEGINNING at the west corner of the above said parcel 1 as said parcel is shown on that certain map entitled "Record of Survey showing the Boundary Line and Encroachments Between the Lands of Rushing Et Con & the Lands of the City of Watsonville" filed for record March 7, 1995 in Volume 88 of Maps, Page 49, Santa Cruz County Records; thence from said point of beginning and along the northwestern boundary thereof North 47°21'36" East 9.02 feet; thence leaving said boundary South 41°11'23" East 35.00 feet to the southeast boundary of Parcel 1; thence along the southeast and southwest boundary thereof South 47°21'36" West 9.09 feet and North 41°03'54" West 35.00 feet to the point of beginning.

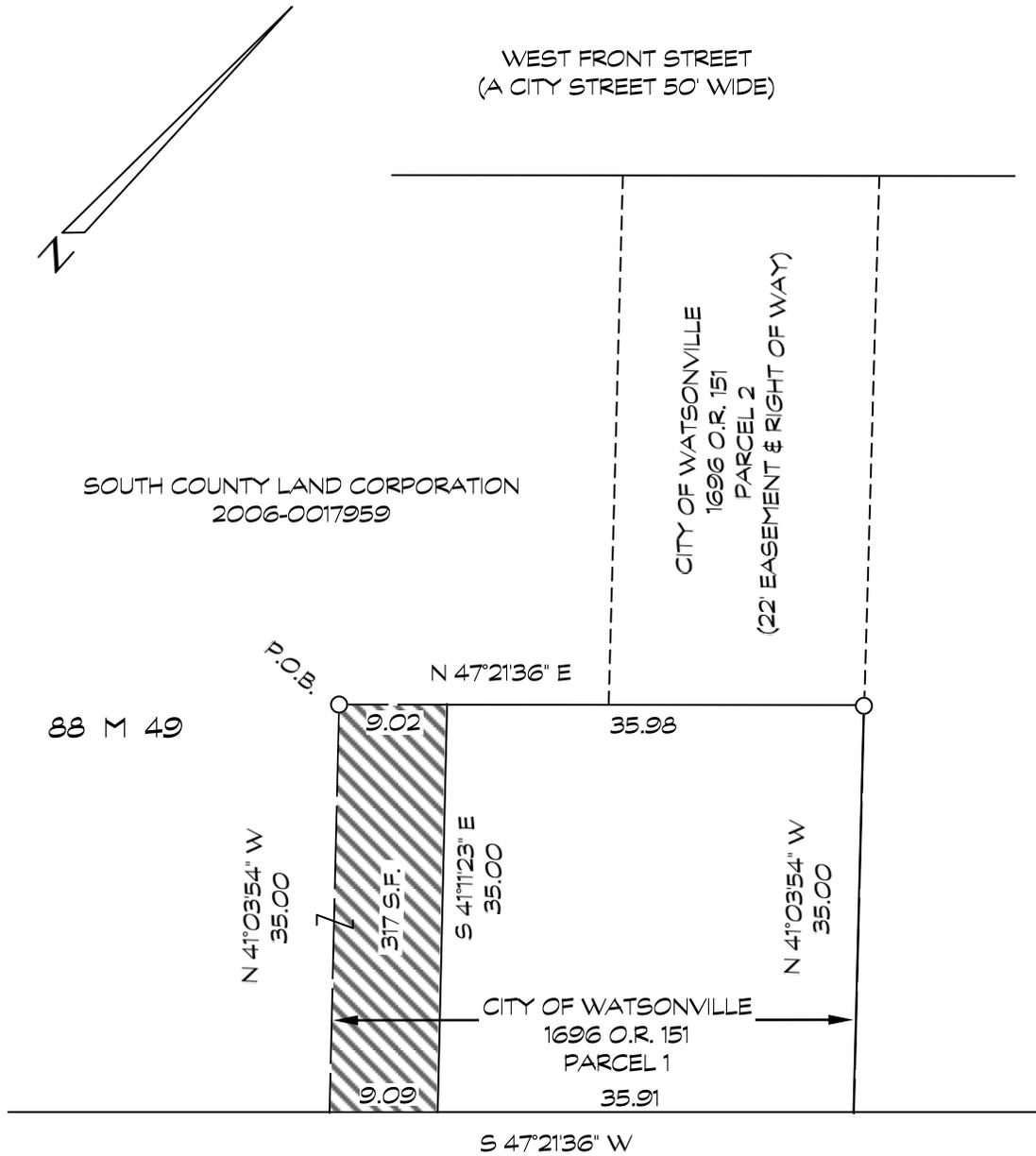
Containing 317 square feet.

Surveyed by Mid Coast Engineers under job number 13063.



Jeff S. Nielsen
11-20-2013

EXHIBIT "A"



CITY OF WATSONVILLE TO SOUTH
COUNTY LAND CORPORATION
(AREA HATCHED)



RESOLUTION NO. _____ (SHA)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE IN ITS CAPACITY AS THE SUCCESSOR TO THE HOUSING ASSETS AND FUNCTIONS OF THE FORMER REDEVELOPMENT AGENCY OF THE CITY OF WATSONVILLE AUTHORIZING AND DIRECTING THE CITY MANAGER TO ACCEPT RECONVEYANCE OF FINANCIAL AND REGULATORY LIENS ENCUMBERING A PORTION OF THE RIVERSIDE MOBILE HOME PARK PROPERTY LOCATED AT 101 FRONT STREET RELATED TO THE GROVE STREET STORM DRAIN PUMP STATION PROJECT

BE IT RESOLVED BY THE SUCCESSOR HOUSING AGENCY OF THE CITY OF WATSONVILLE, AS FOLLOWS:

That the City Manager on behalf of the City of Watsonville as the Housing Successor Agency to the Redevelopment Agency is hereby authorized and directed to accept all documents required to reconvey any and all financial and regulatory liens affecting that part of the Riverside Mobile Home Park property located at 101 Front Street, Watsonville, California, to the City of Watsonville, needed for the Grove Street Storm Drain Pump Project as described on Exhibit "A".

EXHIBIT "A"

SOUTH COUNTY LAND CORPORATION TO CITY OF WATSONVILLE

SITUATE in the City of Watsonville, State of California, and

BEING a portion of the lands conveyed to the South County Land Corporation by Grant Deed recorded March 30, 2006 in Document 2006-0017959, Official Records of Santa Cruz County, described as follows:

BEGINNING at the north corner of the lands conveyed to the City of Watsonville as Parcel 1 by Grant Deed recorded May 25, 1965 in Book 1696, Page 151, Official Records of Santa Cruz County, as shown on that certain map entitled "Record of Survey showing the Boundary Line and Encroachments Between the Lands of Rushing Et Con & the Lands of the City of Watsonville" filed for record March 7, 1995 in Volume 88 of Maps, Page 49, Santa Cruz County Records; thence from said point of beginning and leaving said Parcel 1 North 47° 21'36" East 9.20 feet; thence South 42°32'19" East 34.99 feet; thence South 47°21'36" West 10.10 feet to the northeast boundary of said Parcel 1; thence along the northeast boundary thereof North 41°03'54" West 35.00 feet to the point of beginning.

Containing 338 square feet.

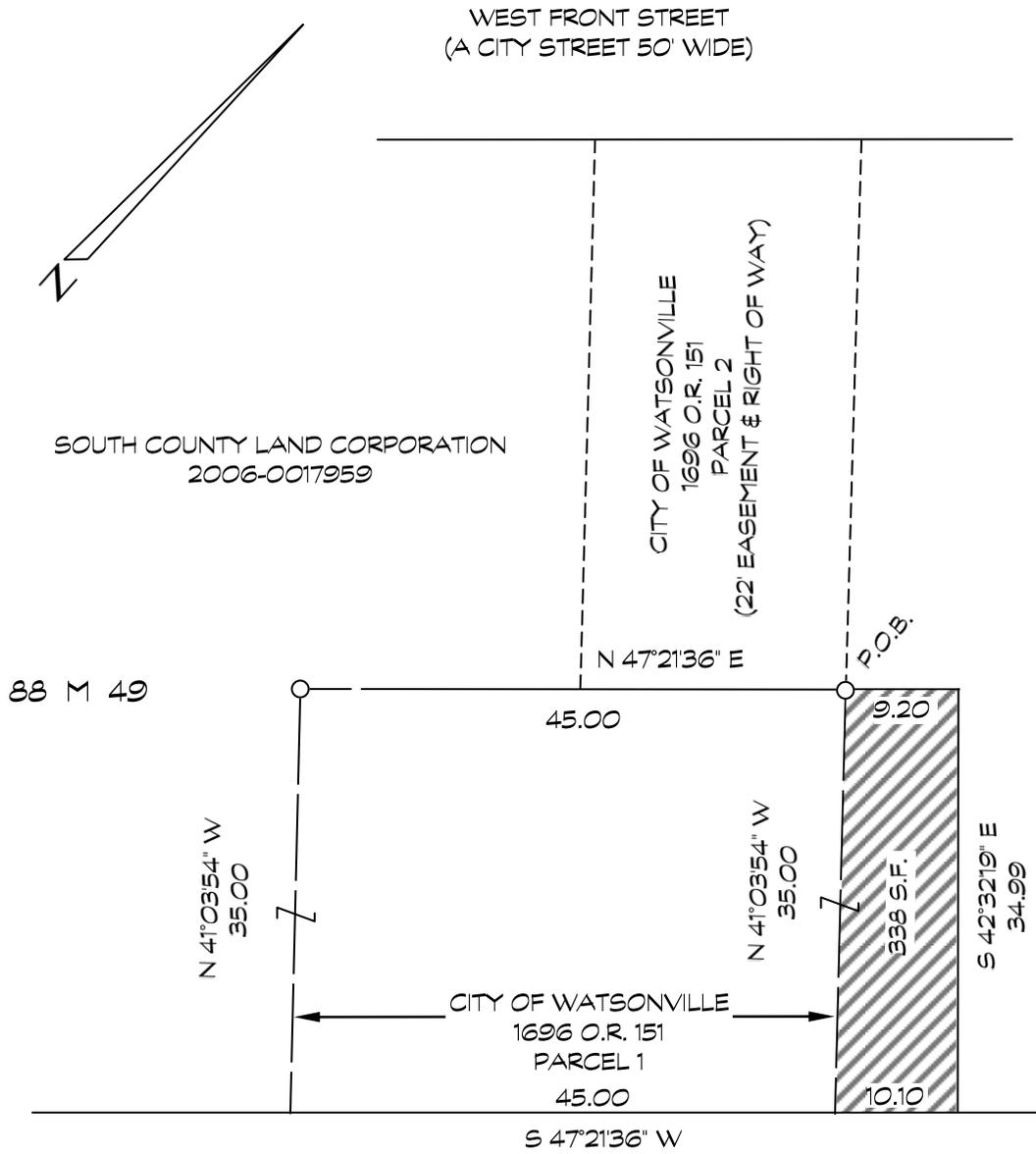
Surveyed by Mid Coast Engineers under job number 13063.



Jeff S. Nielsen

11-20-2013

EXHIBIT "A"



SOUTH COUNTY LAND CORPORATION
TO CITY OF WATSONVILLE
(AREA HATCHED)



*Endorsed for presentation
to the City Council*

APPROVED
By Carlos J. Palacios at 9:39 am, Jan 09, 2014

Carlos J. Palacios

City of Watsonville
Public Works and Utilities Department

MEMORANDUM



APPROVED
By Steve Palmisano at 3:01 pm, Jan 08, 2014

DATE: January 8, 2014

TO: Carlos J. Palacios, City Manager

FROM: Steven Palmisano, Director of Public Works and Utilities
Marcela Tavantzis, Director of Community Development
Robert Ketley, Senior Utilities Engineer

SUBJECT:

- 1. Adoption of a New Storm Water Ordinance, as required by State law, amending Watsonville Municipal Code by repealing Title 6 "Sanitation and Health," Chapter 3 "City Utilities," Article 5 "Sewer Services," Sections 6-3.527 through 6-3.531 and adding a new Title 6 "Sanitation and Health," Chapter 3, "City Utilities," Article 5 "Sewer Services" Sections 6-3.527 through 6-3.535.**
- 2. Adoption of a resolution incorporating the State-required Storm Water Post-Construction Standards into the City of Watsonville's Public Improvements Standards.**

AGENDA ITEM: January 14, 2014

City Council

RECOMMENDATIONS:

It is recommended that the City Council repeal Watsonville Municipal Code Title 6 "Sanitation and Health," Chapter 3 "City Utilities," Article 5 "Sewer Services" Sections 6-3.527 through 6-3.531 and add a new Title 6 "Sanitation and Health," Chapter 3 "City Utilities," Article 5 "Sewer Services," Sections 6-3.527 through 6-3.535.

It is also recommended that the City Council adopt a resolution incorporating the State-required Storm Water Post-Construction Standards into the City of Watsonville's Public Improvements Standards.

DISCUSSION:

Revisions to Watsonville Municipal Code

On July 12, 2013, the Central Coast Regional Water Quality Control Board (CCRWQCB) adopted a Resolution (R3-2013-0032) Approving Post-construction Stormwater Management Requirements for Development Projects in the Central Coast Region. The CCRWQCB, requires that Watsonville (and all other cities and counties subject to this resolution) implement these requirements no later than March 6, 2014. The City will meet this requirement by amending Title 6 "Sanitation and Health", Chapter 3 "City Utilities", Article 5 "Sewer Services" Sections 6-3.527 through 6-3.535 inclusive.

The CCRWQCB's new post-construction standards represent a significant change in stormwater management for central coast communities. Prior to these standards, cities were only required to address water quality impacts associated with development and redevelopment projects. The new post- construction requirements are significantly more complex and comprehensive. The following is a basic breakdown of the new requirements:

- Development/ redevelopment projects with more than 2,500 ft.² of new or replaced impervious surface (concrete, asphalt, roofs etc) must incorporate Low Impact Development (LID) design practices.
- Development/redevelopment projects with 5000 ft.² - 15,000 ft.² of net impervious surface must incorporate LID and water quality structural control measures that treat storm events generating up to 0.8" of rain.
- Development/redevelopment projects with 15,000 ft.² to 22,500 ft.² of new or replaced impervious surface must incorporate LID, water quality structural control measures and retain/infiltrate storm events generating up to 1.3" of rain.
- Development/ redevelopment projects with greater than 22,500 ft.² of new or replaced impervious surface must incorporate LID, include water quality structural control measures, infiltrate all rain events up to 1.3 inches, and not allow post-development peak flows to exceed predevelopment peak flows for 2 through 10 year storm events.

These new post-construction requirements were formulated over a two-year period through a collaborative process referred to as the Joint Effort. The Joint Effort included CCRWQCB staff, consultants and local government representatives. Watsonville Public Works staff were heavily involved in the Joint Effort and helped provide a critical local government perspective.

As part of the Joint Effort process, the consultants (Tetra Tech and Stillwater Sciences) conducted an extensive study of the hydrology and geology of watersheds along the central coast. This study divided the central coast into a series of watershed management zones which have specific hydrologic functions. The post-construction requirements were developed to help restore critical watershed functions in each watershed management zone.

Watsonville is located in two watershed management zones. In both of these watersheds infiltration is the critical hydrologic function. Infiltration is the process by which rain is absorbed by soils and ultimately contributes to groundwater aquifers or surface waters such as the wetlands and the Pajaro River.

New development and redevelopment, with their attendant increase in impervious areas, tend to reduce infiltration. By implementing the new post-construction requirements, infiltration and groundwater recharge will be enhanced, thereby helping to restore the natural hydrologic balance of our region.

Resolution to Incorporate Post-construction Requirements into the City's Public Improvement Standards

In addition to the mandated changes to the Watsonville Municipal Code, City staff have incorporated the new post-construction standards into a public improvement standard. This public improvement standard will provide developers and City staff with the specific details of the post-construction requirements for all development and redevelopment projects.

STRATEGIC PLAN:

The proposed ordinance is consistent with the strategic plan goal of improving infrastructure.

FINANCIAL IMPACT:

The proposed ordinance may result in additional costs to development projects as well as additional staff time to review projects for regulatory compliance.

ALTERNATIVES:

None.

ATTACHMENTS:

None.

cc: City Attorney

ORDINANCE NO. Introduction (CM)

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE AMENDING ARTICLE 5 (SEWER SERVICES) OF CHAPTER 3 (CITY UTILITIES) OF TITLE 6 (SANITATION AND HEALTH) OF THE WATSONVILLE MUNICIPAL CODE

Amends Ordinance Number 1088-00 (CM)

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SECTION 2. PUBLICATION..... 5

SECTION 3. EFFECTIVE DATE..... 5

o-0-o

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

SECTION 1. ENACTMENT.

Article 5 (Sewer Services) of Chapter 3 (City Utilities) of Title 6 (Sanitation and Health) of the Watsonville Municipal Code is hereby amended by repealing Sections 6-3.527 through 6-3.531 and adding new sections 6-3.527 through 6-3.535 to read in words and figures as follows:

ARTICLE 5. Sewer Services

Sec. 6-3.527 Reduction of pollutants in storm water.

Any person engaged in activities which will or may result in pollutants entering the City storm water sewer system shall implement all Best Management Practices (BMPs) necessary to adequately or sufficiently reduce such pollutants.

Sec. 6-3.528 Implementing Best Management Practices.

Property owners shall be responsible for implementing (see subdivision (e) of Section 6-3.100) BMPs as required by the Director.

Sec. 6-3.529 Permits.

(a) Any person engaged in any activity which will, or may, result in pollutants entering storm water, the storm drain system, or receiving waters, shall first obtain any required NPDES storm water permit.

(b) The Director may require documentation demonstrating coverage by and compliance with any applicable permit, including copies of any notice of intent, storm water pollution prevention plans, inspection reports, monitoring results, and other information deemed necessary to assess compliance with this chapter or any NPDES permit.

Sec. 6-3.530 Watercourse protection.

Every property owner with property through which a watercourse passes, shall keep and maintain that part of the watercourse within the property reasonably free of materials, trash, debris, and other obstacles which would pollute, contaminate, or significantly impede the watercourse; shall maintain existing privately owned buildings within or adjacent to a watercourse so that such buildings will not become a hazard to

the use, function, or physical integrity of the watercourse; and shall not remove vegetation in such a manner so as to increase the vulnerability of the watercourse to erosion. Unless a permit has been obtained from the Director, in addition to any required State or federal permits, the following acts are prohibited:

(a) Discharges into a Watercourse. Discharge into or connect any pipe or channel to a watercourse.

(b) Flow Modifications. Modify the natural flow of water in a watercourse.

(c) Development in a Watercourse. Carry out development within a watercourse setback.

(d) Deposit or Remove Materials from a Watercourse. Deposit, plant, or remove any material from a watercourse including the streambed and banks, except as required for necessary maintenance.

(e) Modifications to Buildings in a Watercourse. Construct, alter, enlarge, connect to, change, or remove any building in a watercourse.

Sec. 6-3.531 Notification of spills.

(a) Notification of Accidental Discharge. The Director shall be notified immediately upon release of any material in violation of this Chapter, to enable counter measures to be implemented by the Director, so as to minimize damages to the environment. Such notification shall be followed within five (5) working days after the date of such occurrence, by a detailed written statement describing the causes of the accidental discharge and the measures being taken to prevent future occurrence. Such notification shall not relieve the party of liability for any expense, loss, or damage to the environment or for any fine imposed on or by the City.

(b) Notice to Employees. In order that employees of businesses in the City may be informed of City requirements, the employer shall make available to all employees copies of this Chapter. In addition, the employer shall make available such other related information, permits and notices as may be furnished by the City from time to time and which are directed toward implementation of this Chapter. A notice shall be furnished to each employee and posted on a bulletin board on the premises advising employees of whom to call in case of an accidental discharge in violation of this Chapter.

Sec. 6-3.532 Erosion and sediment control plan requirement.

All projects, regardless of size, shall develop and submit a site-specific erosion and sediment control plan when applying for a grading or building permit. The plan must meet the requirements of the City of Watsonville Erosion Control Standards. The director may require implementation of specific BMPs as part of the erosion and sediment control plan.

Sec. 6-3.533 Stop work orders.

In addition to any available remedies, the director may issue a stop work order for any construction activity that is creating or is likely to create any discharge in violation of this Chapter.

Sec. 6-3.534 Construction requirements.

Any project subject to the State Construction General Permit (CGP) shall comply with all provisions of said Permit. Proof of compliance with the CGP is required prior to obtaining a grading or building permit.

Sec. 6-3.535 Post-construction requirements.

(a) All applicable new development and redevelopment projects must comply with City of Watsonville post-construction storm water management requirements. Stormwater Post-Construction Standards are provided in the City of Watsonville Public Improvement Standards as adopted by Resolution No. _____ (CM) and as amended thereafter.

(b) The Director shall require the legally responsible party for any new development or redevelopment project to enter into an agreement for the operation and maintenance of BMPs and Structural Control Measures and to record such agreement with the County Recorder's Office.

(c) The legally responsible party for any new development or redevelopment project, or upon transfer of said property, its successors and assigns, shall implement and adhere to the terms, conditions and requirements imposed by this Chapter.

SECTION 2. PUBLICATION.

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

SECTION 3. EFFECTIVE DATE.

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

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE INCORPORATING STORMWATER POST-CONSTRUCTION STANDARDS TO THE CITY OF WATSONVILLE PUBLIC IMPROVEMENT STANDARDS

Amends Resolution No. 76-13 (CM)

EFFECTIVE DATE: FEBRUARY 27, 2014

WHEREAS, the City of Watsonville desires to manage stormwater runoff from new development and redevelopment projects to protect the community and the environment; and

WHEREAS, the City is required by the Central Coast Regional Water Quality Control Board (CCRWQCB) to implement specific management measures for stormwater runoff for all new development and redevelopment projects.

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

That the City of Watsonville hereby incorporates the Stormwater Post-Construction Standards into the City of Watsonville Public Improvement Standards required by the Central Coast Regional Water Quality Control Board, a copy of which is attached hereto and incorporated herein by this reference.

STORMWATER POST-CONSTRUCTION STANDARDS

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Watershed Management Zones (WMZs)

The urbanized portions of Watsonville are divided into two Watershed Management Zones (WMZs), based on common key watershed processes and receiving water type (river/creek or wetland). Each WMZ is aligned with specific Post-Construction Stormwater Management Requirements to address the impacts of development on those watershed processes and beneficial uses. Attachment 1 shows the WMZs.

Post-Construction Requirements

The primary objective of these Post-Construction Stormwater Management Requirements (hereinafter, Post-Construction Requirements) is to ensure the reduction of pollutant discharges to the Maximum Extent Practicable and preventing stormwater discharges from causing or contributing to a violation of receiving water quality standards in all applicable development projects that require approvals and/or permits issued by the City.

Regulated Projects

Regulated Projects include all New Development or Redevelopment projects that create and/or replace $\geq 2,500$ square feet of impervious surface (collectively over the entire project site)

- a) Regulated Projects include, but are not limited to the following road projects/practices:
 - i) Removing and replacing a paved surface resulting in alteration of the original line and grade, hydraulic capacity or overall footprint of the road
 - ii) Extending the pavement edge, or paving graveled shoulders
 - iii) Resurfacing by upgrading from dirt to asphalt, or concrete; upgrading from gravel to asphalt, or concrete; or upgrading from a bituminous surface treatment (“chip seal”) to asphalt or concrete
- b) Regulated Projects do not include:
 - i) Road and Parking Lot maintenance:
 - (1) Road surface repair including slurry sealing, fog sealing, and pothole and square cut patching
 - (2) Overlaying existing asphalt or concrete pavement with asphalt or concrete without expanding the area of coverage
 - (3) Shoulder grading
 - (4) Cleaning, repairing, maintaining, reshaping, or regrading drainage systems
 - (5) Crack sealing
 - (6) Resurfacing with in-kind material without expanding the road or parking lot
 - (7) Practices to maintain original line and grade, hydraulic capacity, and overall footprint of the road or parking lot
 - (8) Repair or reconstruction of the road because of slope failures, natural disasters, acts of God or other man-made disaster
 - ii) Sidewalk and bicycle path or lane projects, where no other impervious surfaces are created or replaced, built to direct stormwater runoff to adjacent vegetated areas
 - iii) Trails and pathways, where no other impervious surfaces are replaced or created, and built to direct stormwater runoff to adjacent vegetated areas

- iv) Underground utility projects that replace the ground surface with in-kind material or materials with similar runoff characteristics
- v) Curb and gutter improvement or replacement projects that are not part of any additional creation or replacement of impervious surface area (e.g., sidewalks, roadway)
- vi) Second-story additions that do not increase the building footprint
- vii) Raised (not built directly on the ground) decks, stairs, or walkways designed with spaces to allow for water drainage
- viii) Photovoltaic systems installed on/over existing roof or other impervious surfaces, and panels located over pervious surfaces with well-maintained grass or vegetated groundcover, or panel arrays with a buffer strip at the most down gradient row of panels
- ix) Temporary structures (in place for less than six months)
- x) Electrical and utility vaults, sewer and water lift stations, backflows and other utility devices
- xi) Above-ground fuel storage tanks and fuel farms with spill containment system

Performance Requirement No. 1: Site Design and Runoff Reduction

- a) All projects that create and/or replace $\geq 2,500$ square feet of impervious surface (collectively over the entire project site), including detached single-family home projects, are required to implement at least the following design strategies throughout the project site:
 - i) Limit disturbance of creeks and natural drainage features
 - ii) Minimize compaction of highly permeable soils
 - iii) Limit clearing and grading of native vegetation at the site to the minimum area needed to build the project, allow access, and provide fire protection
 - iv) Minimize impervious surfaces by concentrating improvements on the least-sensitive portions of the site, while leaving the remaining land in a natural undisturbed state
 - v) Minimize stormwater runoff by implementing one or more of the following site design measures:
 - (1) Direct roof runoff into cisterns or rain barrels for reuse
 - (2) Direct roof runoff onto vegetated areas safely away from building foundations and footings, consistent with California building code
 - (3) Direct runoff from sidewalks, walkways, and/or patios onto vegetated areas safely away from building foundations and footings, consistent with California building code
 - (4) Direct runoff from driveways and/or uncovered parking lots onto vegetated areas safely away from building foundations and footings, consistent with California building code
 - (5) Construct bike lanes, driveways, uncovered parking lots, sidewalks, walkways, and patios with permeable surfaces
- b) The City will confirm that projects comply with Site Design and Runoff Reduction Performance Requirements by means of appropriate documentation (e.g., check lists) accompanying applications for project approval.

Performance Requirement No. 2: Water Quality Treatment

- a) All projects, except detached single-family homes, $\geq 5,000$ square feet of Net Impervious Area, and detached single-family homes $\geq 15,000$ square feet of Net Impervious Area, are required to treat stormwater runoff as required in the Water Quality Treatment Performance Requirements in subsection b. to reduce pollutant loads and concentrations using physical, biological, and chemical removal.
 - i) Net Impervious Area is the total (including new and replaced) post-project impervious areas, minus any reduction in total imperviousness from the pre-project to post-project condition: *Net Impervious Area* = (*New and Replaced Impervious Area*) - (*Reduced Impervious Area Credit*), where *Reduced Impervious Area Credit* is the total pre-project to post-project reduction in impervious area, if any.
- b) Each project subject to Water Quality Treatment Performance Requirements will treat runoff generated by the project site using the onsite measures below, listed in the order of preference (highest to lowest). Water Quality Treatment Performance Requirements shall apply to the runoff from existing, new, and replaced impervious surfaces on sites where runoff from existing impervious surfaces cannot be separated from runoff from new and replaced impervious surfaces.
 - i) Low Impact Development (LID) Treatment Systems – Implement harvesting and use, infiltration, and evapotranspiration Stormwater Control Measures that collectively achieve the following hydraulic sizing criteria for LID systems:
 - (1) Hydraulic Sizing Criteria for LID Treatment Systems – LID systems shall be designed to retain stormwater runoff equal to the volume of runoff generated by the 85th percentile 24-hour storm event, based on local rainfall data.
 - ii) Biofiltration Treatment Systems – Implement biofiltration treatment systems using facilities that must be demonstrated to be at least as effective as¹ a biofiltration treatment system with the following design parameters:
 - (1) Maximum surface loading rate appropriate to prevent erosion, scour and channeling within the biofiltration treatment system itself and equal to 5 inches per hour, based on the flow of runoff produced from a rain event equal to or at least:
 - (a) 0.2 inches per hour intensity; or
 - (b) Two times the 85th percentile hourly rainfall intensity for the applicable area, based on historical records of hourly rainfall depth
 - (2) Minimum surface reservoir volume equal to the biofiltration treatment system surface area times a depth of 6 inches
 - (3) Minimum planting medium depth of 24 inches. The planting medium must sustain a minimum infiltration rate of 5 inches per hour throughout the life of the project and must maximize runoff retention and pollutant removal. A mixture of sand (60%-70%) meeting the specifications of American Society for Testing and Materials (ASTM) C33 and compost (30%-40%) may be used. A Regulated Project may utilize an alternative planting medium if it demonstrates its planting

¹ Facilities or a combination of facilities, of a different design than in Section B.3.b.ii. may be permitted if all of the following measures of equivalent effectiveness are demonstrated: 1) equal or greater amount of runoff infiltrated or evapotranspired; 2) equal or lower pollutant concentrations in runoff that is discharged after biofiltration; 3) equal or greater protection against shock loadings and spills; and 4) equal or greater accessibility and ease of inspection and maintenance.

medium is equal to or more effective at attenuating pollutants than the specified planting medium mixture.

- (4) Proper plant selection²
 - (5) Subsurface drainage/storage (gravel) layer with an area equal to the biofiltration treatment system surface area and having a minimum depth of 12 inches
 - (6) Underdrain with discharge elevation at top of gravel layer
 - (7) No compaction of soils beneath the biofiltration facility (ripping/loosening of soils required if compacted)
 - (8) No liners or other barriers interfering with infiltration, except for situations where lateral infiltration is not technically feasible.
- iii) Non-Retention Based Treatment Systems – Implement Stormwater Control Measures that collectively achieve at least one of the following hydraulic sizing criteria for non-retention based treatment systems:
- (1) Hydraulic Sizing Criteria for Non-Retention Based Treatment Systems:
 - (a) Volume Hydraulic Design Basis – Treatment systems whose primary mode of action depends on volume capacity shall be designed to treat stormwater runoff equal to the volume of runoff generated by the 85th percentile 24-hour storm event (0.8”).
 - (b) Flow Hydraulic Design Basis – Treatment systems whose primary mode of action depends on flow capacity shall be sized to treat:
 - (i) The flow of runoff produced by a rain event equal to at least two times the 85th percentile hourly rainfall intensity for the applicable area, based on historical records of hourly rainfall depths; or
 - (ii) The flow of runoff resulting from a rain event equal to at least 0.2 inches per hour intensity.
- c) Stormwater Control Plan Requirements – For each project subject to the Water Quality Treatment Performance Requirement, the Applicant will provide the information below in a Stormwater Control Plan. The City will not grant final project approval, until the Stormwater Control Plan for the project sufficiently demonstrates the project design meets the Water Quality Treatment Performance Requirements.
- i) Project name, application number, location including address and assessor’s parcel number
 - ii) Name of Applicant
 - iii) Project Phase number (if project is being constructed in phases)
 - iv) Project Type (e.g., commercial, industrial, multi-unit residential, mixed-use, public), and description
 - v) Total project site area
 - vi) Total new impervious surface area, total replaced impervious surface area, total new pervious area, and calculation of Net Impervious Area
 - vii) Statement of Water Quality Treatment Performance Requirements that apply to the Project
 - viii) Summary of Site Design and Runoff Reduction (Performance Requirement No. 1) measures selected for the project

² *Technical guidance for designing bioretention facilities is available from the Central Coast LID Initiative. The guidance includes design specifications and plant lists appropriate for the Central Coast climate. (http://www.centralcoastlidi.org/Central_Coast_LIDI/LID_Structural_BMPs.html)*

- ix) Description of all post-construction structural Stormwater Control Measures
- x) Supporting calculations used to comply with the applicable Water Quality Treatment Performance Requirements
- xi) Documentation certifying that the selection, sizing, and design of the Stormwater Control Measures meet the full or partial Water Quality Treatment Performance Requirement
- xii) Water quality treatment calculations used to comply with Water Quality Treatment Performance Requirement and any analysis to support infeasibility determination
- xiii) Statement of Compliance:
 - (1) Statement that Water Quality Treatment Performance Requirement has been met on-site, or, if not achievable:
 - (a) Documentation of the volume of runoff for which compliance cannot be achieved on-site and the associated off-site compliance requirements.
 - (b) Statement of intent to comply with Water Quality Treatment Performance Requirement through Alternative Compliance

Performance Requirement No. 3: Runoff Retention

- a) All projects, except detached single-family homes, that create and/or replace $\geq 15,000$ square feet of impervious surface (collectively over the entire project site), and detached single-family homes $\geq 15,000$ square feet of Net Impervious Area, are required to meet the Runoff Retention Performance Requirements in subsection b. and subsection c. using the LID Development Standards in subsection d. for optimal management of watershed processes.
- b) Adjustments to the Runoff Retention Performance Requirements for Redevelopment – Where the project includes replaced impervious surface, the below adjustments apply. These adjustments are accounted for in the Retention Tributary Area calculation in Attachment D.
 - i) Redevelopment projects outside an approved Urban Sustainability Area, – The total amount of replaced impervious surface shall be multiplied by 0.5 when calculating the volume of runoff subject to Runoff Retention Performance Requirements.
 - ii) Redevelopment projects located within an approved Urban Sustainability Area– The total amount of runoff volume to be retained from replaced impervious surfaces shall be equivalent to the pre-project runoff volume retained.
- c) All projects, subject to the Runoff Retention Performance Requirements, are required to meet the following Performance Requirements:
 - (1) Retain 95th Percentile Rainfall Event – Prevent offsite discharge from events up to the 95th percentile 24-hour rainfall event (1.3”).
 - (2) Compliance must be achieved by optimizing infiltration. Compliance for retention of the remaining volume must be achieved via storage, rainwater harvesting and/or evapotranspiration.
- d) LID Development Standards – All Projects, subject to Runoff Retention Performance Requirements, are required to meet Runoff Retention Performance Requirements (subsections b. and c.) using the following LID Development Standards:
 - i) Site Assessment Measures – The applicant will identify opportunities and constraints to implement LID Stormwater Control Measures. Applicant will document the following, as appropriate to the development site:
 - Site topography

- Hydrologic features including contiguous natural areas, wetlands, watercourses, seeps, or springs
 - Depth to seasonal high groundwater
 - Locations of groundwater wells used for drinking water
 - Depth to an impervious layer such as bedrock
 - Presence of unique geology (e.g., karst)
 - Geotechnical hazards
 - Documented soil and/or groundwater contamination
 - Soil types and hydrologic soil groups
 - Vegetative cover/trees
 - Run-on characteristics (source and estimated runoff from offsite which discharges to the project area)
 - Existing drainage infrastructure for the site and nearby areas including the location of municipal storm drains
 - Structures including retaining walls
 - Utilities
 - Easements
 - Covenants
 - Zoning/Land Use
 - Setbacks
 - Open space requirements
 - Other pertinent overlay(s)
- ii) Site Design Measures – The Applicant will optimize the use of LID site design measures, as feasible and appropriate at the project site. Regulated Projects subject to Performance Requirement No. 3 must augment design strategies required by Performance Requirement No. 1 (subsections. a.i-v) with the following:
- Define the development envelope and protected areas, identifying areas that are most suitable for development and areas to be left undisturbed
 - Conserve natural areas, including existing trees, other vegetation, and soils
 - Limit the overall impervious footprint of the project
 - Construct streets, sidewalks, or parking lot aisles to the minimum widths necessary, provided that public safety or mobility uses are not compromised
 - Set back development from creeks, wetlands, and riparian habitats
 - Conform the site layout along natural landforms
 - Avoid excessive grading and disturbance of vegetation and soils
- iii) Delineation of discrete Drainage Management Areas (DMAs) – The Applicant will delineate DMAs to support a decentralized approach to stormwater management.
- (1) The Applicant will provide a map or diagram dividing the entire project site into discrete DMAs
 - (2) The Applicant will account for the drainage from each DMA using measures identified in Sections B.4.d.iv. and B.4.d.v., below.
- iv) Undisturbed and Natural Landscape Areas – Each Regulated Project will implement appropriate Site Design (Section B.4.d.ii.), and Runoff Reduction Measures in Performance Requirement No. 1, to reduce the amount of runoff for which retention and treatment is required. Runoff reduction measures that can be used to account for

this reduction also include the below measures. The Retention Tributary Area calculation in Attachment D accounts for these reductions.

- (1) Undisturbed or areas planted with native, drought-tolerant, or LID appropriate vegetation that do not receive runoff from other areas may be considered self-treating and no additional stormwater management is required.
 - (2) Runoff from impervious surfaces, generated by the rainfall events identified in Section B.4.c, may be directed to undisturbed or natural landscaped areas. When the applicant can demonstrate that this runoff will be infiltrated and will not produce runoff to the storm drain system, or a surface receiving waterbody, or create nuisance ponding that may affect vegetation health or contribute to vector problems, then no additional stormwater management is required for these impervious surfaces.
- v) Structural Stormwater Control Measures – Where the project applicant has demonstrated in their Stormwater Control Plans, and the City has confirmed, that use of Site Design measures listed in Section B.4.d.ii., Runoff Reduction measures listed in Performance Requirement No.1, and undisturbed and natural landscape areas discussed in Section B.4.d.iv., has been maximized to the extent feasible, Structural Stormwater Control Measures designed for water quality treatment and/or flow control shall be used to comply with Performance Requirement No. 3.
- (1) The City will require the applicant to use structural Stormwater Control Measures that optimize retention and result in optimal protection and restoration of watershed processes, such as Structural Control Measures associated with small-scale, decentralized facilities designed to infiltrate evapotranspirate, filter, or capture and use stormwater.
- vi) Hydrologic Analysis and Structural Stormwater Control Measure Sizing – To determine Stormwater Control Measure sizing and design, the City will require the project applicant to use one of the following: 1) hydrologic analysis and sizing methods as outlined in Attachment D; 2) locally/regionally calibrated continuous simulation model that results in equivalent optimization of on-site runoff volume retention; or 3) hydrologic analysis and sizing methods, equally effective in optimizing on-site retention of the runoff generated by the rainfall event specified in Section B.4.c, that have been approved by the Central Coast Water Board Executive Officer.
- e) Ten Percent Adjustment for Sites with Technical Infeasibility – Where technical infeasibility, as described in Section C.1.c., prevents full on-site compliance with the Runoff Retention Performance Requirement, on-site retention of the full Retention Volume per Section B.4.d.vi. is not required and the project is required to dedicate no less than ten percent of the Regulated Project’s Equivalent Impervious Surface Area³ to retention-based Stormwater Control Measures.
- i) Use the Attachment E instructions to calculate the ten percent adjustment for applying the Runoff Retention Performance Requirement.
 - ii) The Water Quality Treatment Performance Requirement is not subject to this adjustment, i.e., mitigation to achieve full compliance with the Water Quality Treatment Performance Requirement is required on- or off-site.

³ Calculate Equivalent Impervious Surface Area using guidance in Attachment E

- f) Off-Site Mitigation – Off-site mitigation is required when Regulated Projects do not retain the full Retention Volume per Section B.4.b and B.4.c, and 1) fail to demonstrate technical infeasibility of full retention; or 2) demonstrate technical infeasibility of full retention AND fail to dedicate at least ten percent of the Regulated Project’s Equivalent Impervious Surface Area to retention-based Stormwater Control Measures.
- i) Use the Attachment F instructions to calculate the Off-Site retention requirements when a project subject to the Runoff Retention Performance Requirement does not allocate the full ten percent of the project site’s Equivalent Impervious Surface Area to retention-based Stormwater Control Measures.
- g) Reporting Requirements – For each project subject to the Runoff Retention Performance Requirement, the City will require the project applicant to provide the below information in a Stormwater Control Plan. The City shall not grant final project approval, until the Stormwater Control Plan for the project sufficiently demonstrates the project design meets the Water Quality Treatment and Runoff Retention Performance Requirements.
- i) Project Name, application number, and location including address and assessor’s parcel number
- ii) Name of Applicant
- iii) Project Phase number (if project is being constructed in phases)
- iv) Project Type (e.g., commercial, industrial, multiunit residential, mixed-use, public), and description
- v) Total project site area
- vi) Total new and/or replaced impervious surface area
- vii) Statement of Water Quality Treatment and Runoff Retention Performance Requirements that apply to the Project
- viii) Adjusted Requirements based on the local jurisdiction’s approval, that the Project is allowed a Special Circumstance, Watershed or Regional Plan, or Urban Sustainability Area designation
- ix) Site assessment summary
- x) LID Measures used:
- (1) Site design measures
- (2) Runoff Reduction Measures
- (3) Post-construction structural Stormwater Control Measures
- xi) Summary of Runoff Reduction Measures and Structural Stormwater Control Measures, by Drainage Management Area, as well as for the entire site
- xii) Supporting calculations used to comply with the applicable Water Quality Treatment and Runoff Retention Performance Requirements
- xiii) Documentation demonstrating infeasibility where Site Design and Runoff Reduction measures cannot retain required runoff volume
- xiv) Documentation demonstrating infeasibility where retention-based Stormwater Control Measures cannot retain and/or treat the required runoff volume
- xv) Documentation demonstrating infeasibility where on-site compliance cannot be achieved
- xvi) Documentation demonstrating percentage of the project’s Equivalent Impervious Surface Area dedicated to retention-based Stormwater Control Measures

- xvii) Documentation of certification that the selection, sizing, and design of the Stormwater Control Measures meets the applicable Water Quality Treatment and Runoff Retention Performance Requirement
- xviii) O&M Plan for all structural Stormwater Control Measures to ensure long-term performance
- xix) Owner of facilities
- xx) Statement of Compliance:
 - (1) Statement that the Water Quality Treatment and Runoff Retention Performance Requirements have been met on-site, or, if not achievable:
 - (a) Documentation of the volume of runoff for which compliance cannot be achieved on-site and the associated off-site compliance volume.
 - (b) Statement of intent to comply with Water Quality Treatment and Runoff Retention Performance Requirements through an Alternative Compliance agreement.

Performance Requirement No. 4: Peak Management

The City will require all projects that create and/or replace $\geq 22,500$ square feet of impervious surface (collectively over the entire project site) in Watershed Management Zone 1, to manage peak stormwater runoff as required below (Section B.5.a.i.), and to meet Water Quality Treatment and Runoff Retention Performance Requirements.

- a) The City will apply the following Peak Management Performance Requirements:
 - i) Post-development peak flows, discharged from the site, shall not exceed pre-project peak flows for the 2- through 10-year storm events.
- b) Reporting Requirements – For each project subject to the Peak Management Performance Requirement, the City will require the project applicant to provide the below information in a Stormwater Control Plan. The City will not grant final project approval, until the Stormwater Control Plan for the Regulated Project sufficiently demonstrates the Regulated Project design meets the Water Quality Treatment, Runoff Retention, and Peak Management Requirements.
 - i) Project Name, application number, and location including address and assessor’s parcel number
 - ii) Name of Applicant
 - iii) Project Phase number (if project is being constructed in phases)
 - iv) Project Type (e.g., commercial, industrial, multiunit residential, mixed-use, public), and description
 - v) Total project site area
 - vi) Total new and/or replaced impervious surface area
 - vii) Statement of Water Quality Treatment, Runoff Retention, and Peak Management Performance Requirements that apply to the Project
 - viii) Adjusted Requirements based on the local jurisdiction’s approval, that the Project is allowed a Special Circumstance, Watershed or Regional Plan, or Urban Sustainability Area designation
 - ix) Site assessment summary
 - x) LID Measures used:
 - (1) Site design measures
 - (2) Runoff Reduction Measures

- (3) Post-construction structural Stormwater Control Measures
- xi) Summary of Runoff Reduction Measures and Structural Stormwater Control Measures, by Drainage Management Area, as well as for the entire site
- xii) Supporting calculations used to comply with the applicable Water Quality Treatment, Runoff Retention, and Peak Management Performance Requirements
- xiii) Documentation demonstrating infeasibility where on-site compliance cannot be achieved
- xiv) Documentation of certification that the selection, sizing, and design of the Stormwater Control Measures meets the applicable Water Quality Treatment, Runoff Retention, and Peak Management Performance Requirements
- xv) O&M Plan for all structural SCMs to ensure long-term performance
- xvi) Owner of facilities
- xvii) Statement of Compliance:
 - (1) Statement that the Water Quality Treatment, Runoff Retention, and Peak Management Performance Requirements have been met on-site, or, if not achievable:
 - (a) Documentation of the volume of runoff for which compliance cannot be achieved on-site and the associated off-site compliance requirements.
 - (b) Statement of intent to comply with Water Quality Treatment, Runoff Retention, and Peak Management Performance Requirements through an Alternative Compliance agreement.

Performance Requirement No. 5: Special Circumstances

The City may designate projects as subject to Special Circumstances based on certain site and/or receiving water conditions. The Special Circumstances designation exempts a project from Runoff Retention and/or Peak Management Performance Requirements where those Performance Requirements would be ineffective to maintain or restore beneficial uses of receiving waters. The project subject to Special Circumstances must still comply with the Water Quality Treatment Performance Requirements.

a) Special Circumstances include:

i) Highly Altered Channel Special Circumstance:

The City may designate Regulated Projects as subject to Special Circumstances for Highly Altered Channels for the following conditions:

- (1) Project runoff discharges into stream channels that are concrete-lined or otherwise continuously armored from the discharge point to the channel's confluence with the Pajaro River.
- (2) Project runoff discharges to a continuous underground storm drain system that discharges directly to the Pajaro River
- (3) Project runoff discharges to other areas identified by the Central Coast Water Board
- (4) Under no circumstance described in 6.a.i. can runoff from the project result in adverse impacts to downstream receiving waters

ii) Intermediate Flow Control Facility Special Circumstance:

- (1) The City may designate projects as subject to Special Circumstances for Intermediate Flow Control Facilities if the project runoff discharges to an existing (as of the date when the Central Coast Water Board approved Resolution R3-

2012-0025) flow control facility that regulates flow volumes and durations to levels that have been demonstrated to be protective of beneficial uses of the receiving water downstream of the facility.

- (2) The flow control facility must have the capacity to accept the project's runoff.
 - (3) Demonstration of facility capacity to accept runoff and to regulate flow volumes and durations must include quantitative analysis based on numeric, hydraulic modeling of facility performance.
 - (4) Under no circumstance described in Section B.6.a.ii. can runoff from the project result in adverse impacts to downstream receiving waters.
- iii) Historic Lake and Wetland Special Circumstance:
- (1) The City may designate projects as subject to Special Circumstances for Historic Lakes and Wetlands for the following conditions:
 - (a) Project is located where there was once a historic lake or wetland where pre-development hydrologic processes included filtration and storage but no significant infiltration to support downstream receiving water.
 - (b) The Special Circumstance has been established based on a delineation of the historic lake or wetland approved by the Central Coast Water Board Executive Officer
- b) Performance Requirements for Highly Altered Channel and/or Intermediate Flow Control Facility Special Circumstances:
- i) For projects that: 1) create and/or replace $\geq 22,500$ square feet of impervious surface; 2) are located in WMZs 1 and 4 that overlie a designated Groundwater Basin:
 - (1) Water Quality Treatment (Performance Requirement No. 2)
 - (2) Runoff Retention (Performance Requirement No. 3)
 - ii) For projects that: 1) create and/or replace $\geq 22,500$ square feet of impervious surface; and 2) are located in those portions of WMZ 4 that do not overlie a designated Groundwater Basin:
 - (1) Water Quality Treatment (Performance Requirement No. 2)
- c) Performance Requirements for Historic Lake and Wetland Special Circumstances
- i) For projects that create and/or replace $\geq 15,000$ and $< 22,500$ square feet of impervious surface and meet the Historic Lake and Wetland Special Circumstance:
 - (1) Water Quality Treatment (Performance Requirement No. 2)
 - (2) Detention: Detain runoff such that the post-project peak discharge rate does not exceed the pre-project rate for all runoff up to the 95th percentile 24-hr rainfall event (1.3").
 - ii) For projects that create and/or replace $\geq 22,500$ square feet of impervious surface and meet the Historic Lake and Wetland Special Circumstance:
 - (1) Water Quality Treatment (Performance Requirement No. 2)
 - (2) Peak Management: Detain runoff such that the post-project peak discharge rate does not exceed the pre-project rate for the 95th percentile 24-hr rainfall event and the 2- through 10-yr storm events or a more protective rate consistent with the Permittee's own development requirements.
- d) Documentation and Approval of Special Circumstances – The City will provide reasonable documentation to justify that a Regulated Project is more appropriately categorized under the Special Circumstances category.

- i) Historic Lake and Wetland Special Circumstance – Prior to granting a project Special Circumstances, the City will submit a proposal to the Central Coast Water Board Executive Officer for review and approval. The proposal shall include, at a minimum:
 - (1) Delineation of historic lakes and wetlands and any supporting technical information to substantiate the requested Special Circumstances designation; and
 - (2) Documentation that the proposal was completed by a registered professional engineer, geologist, architect, and/or landscape architect.

Alternative Compliance (Off-Site Compliance)

Alternative Compliance refers to Water Quality Treatment, Runoff Retention and Peak Management Performance Requirements that are achieved off-site through mechanisms such as developer fee-in-lieu arrangements and/or use of regional facilities. Alternative Compliance may be allowed under the following circumstances:

1) Technical Infeasibility

Off-site compliance with Water Quality Treatment, Runoff Retention, or Peak Management Performance Requirements may be allowed when technical infeasibility limits or prevents use of structural Stormwater Control Measures.

- a) To pursue Alternative Compliance based on technical infeasibility, the Regulated Project applicant, for Regulated Projects outside of Urban Sustainability Areas, must submit a site-specific hydrologic and/or design analysis conducted and endorsed by a registered professional engineer, geologist, architect, and/or landscape architect, demonstrating that compliance with the applicable numeric Post-Construction Stormwater Management Requirements is technically infeasible
- b) The project applicant must submit a description of the project(s) that will provide off-site mitigation. The proposed off-site projects may be existing facilities and/or prospective projects that are as effective in maintaining watershed processes as implementation of the applicable Post-Construction Stormwater Requirements on-site. The description shall include:
 - i) The location of the proposed off-site project(s) must be within the same watershed as the project. Alternative Compliance project sites located outside the watershed may be approved by the Central Coast Water Board Executive Officer
 - ii) A schedule for completion of offsite mitigation project(s), where the off-site mitigation project(s) has not been constructed.
- c) Technical infeasibility may be caused by site conditions, including:
 - i) Depth to seasonal high groundwater limits infiltration and/or prevents construction of subgrade stormwater control measures⁴
 - ii) Depth to an impervious layer such as bedrock limits infiltration

⁴ According to the CASQA Frequently Asked Questions about LID, “some MS4 permits and BMP guidance manuals require anywhere from 3-10 feet of separation from the groundwater level for infiltration practices. This distance depends on the soil type, pollutants of concern, and groundwater use. In some cases, however, where there may be groundwater or soil contamination, LID infiltrative practices may be restricted completely. (p. 7 in https://www.casqa.org/Portals/0/LID/CA_LID_FAQ_06-28-2011.pdf)

- iii) Sites where soil types significantly limit infiltration
- iv) Sites where pollutant mobilization in the soil or groundwater is a documented concern
- v) Space constraints (e.g., infill projects, some redevelopment projects, high density development)
- vi) Geotechnical hazards
- vii) Stormwater Control Measures located within 100 feet of a groundwater well used for drinking water
- viii) Incompatibility with surrounding drainage system (e.g., project drains to an existing stormwater collection system whose elevation or location precludes connection to a properly functioning treatment or flow control facility)
- a) The Central Coast Water Board Executive Officer will deem complete a Permittee's Watershed or Regional Plan proposal within 60 days of receiving a complete proposal. The Central Coast Water Board Executive Officer will approve or deny the proposal within 120 days of a proposal being deemed complete.

Field Verifications of Post-Construction Stormwater Control Measures

- 1) The City will establish and implement a mechanism (a checklist or other tools) to verify that structural Water Quality Treatment, Runoff Retention, and/or Peak Management controls are designed and constructed in accordance with these Post-Construction Stormwater Management Requirements
- 2) Prior to occupancy of each project, the City will field verify that the Site Design, Water Quality Treatment, Runoff Retention, and/or Peak Management controls have been implemented in accordance with these Post-Construction Requirements
 - a) The City may accept third-party verification of SCMs conducted and endorsed by a registered professional engineer, geologist, architect, and/or landscape architect
 - b) The City shall ensure, through conditions of approval or other legally enforceable agreements or mechanisms, that site access is granted to all representatives of the City for the sole purpose of performing operation and maintenance (O&M) inspections of the installed Stormwater Control Measures

Operation and Maintenance for Structural SCMs

The City will require O&M Plans and Maintenance Agreements that clearly establish responsibility for all structural Water Quality Treatment, Runoff Retention, and/or Peak Management controls on private and public projects. The City will also maintain a structural SCM tracking database to support long-term performance of structural SCMs.

1) O&M Plan

The project applicant shall develop and implement a written O&M Plan that, at a minimum, includes each component listed below. The City may allow the Regulated Project applicant to include the O&M Plan components in the Stormwater Control Plan in place of developing a separate document. The City shall approve the O&M Plan prior to final approval/occupancy. The O&M Plan must include, at minimum:

- a) A site map identifying all structural Stormwater Control Measures requiring O&M practices to function as designed

- b) O&M procedures for each structural stormwater control measure including, but not limited to, LID facilities, retention/detention basins, and proprietorship devices.
 - c) The O&M Plan will include short-and long-term maintenance requirements, recommended frequency of maintenance, and estimated cost for maintenance.
- 2) Maintenance Agreement and Transfer of Responsibility for SCMs
- Prior to issuing approval for final occupancy the City will require that projects subject to these Post-Construction Requirements provide verification of ongoing maintenance provisions for Structural Stormwater Control Measures, including but not limited to legal agreements, covenants, CEQA mitigation requirements, and or conditional use permits. Verification shall include, at a minimum:
- a) The project owner's signed statement accepting responsibility for the O&M of the installed onsite and/or offsite structural treatment and flow control SCMs until such responsibility is legally transferred to another entity; and either
 - i) A signed statement from the public entity assuming responsibility for structural treatment and flow control SCM maintenance and stating that the SCM meets all local agency design standards; or
 - ii) Written conditions in the sales or lease agreements or deed for the project that require the buyer or lessee to assume responsibility for the O&M of the onsite and/or offsite structural treatment and flow control SCM until such responsibility is legally transferred to another entity; or
 - iii) Written text in project deeds, or conditions, covenants and restrictions for multi-unit residential projects that require the homeowners association or, if there is no association, each individual owner to assume responsibility for the O&M of the onsite and/or offsite structural treatment and flow control SCM until such responsibility is legally transferred to another entity; or
 - iv) Any other legally enforceable agreement or mechanism, such as recordation in the property deed, that assigns responsibility for the O&M of the onsite and/or offsite structural treatment and flow control SCM to the project owner(s) or the Permittee
- 3) Structural Stormwater Control Measure O&M Database
- The City will develop a database with information regarding each structural Stormwater Control Measure installed per these Post-Construction Stormwater Management Requirements. The Database shall contain, at a minimum, fields for:
- a) SCM identification number and location/address
 - b) Type of SCM
 - c) Completion date of the following project stages, where applicable:
 - i) Construction
 - ii) Field verification of SCM
 - iii) Final Project approval/occupancy
 - iv) O&M plan approval by City
 - d) Location (physical and/or electronic) where the O&M Plan is available to view
 - e) Party responsible for O&M
 - f) Source of funding for O&M
 - g) Verification that responsible party has maintained the SCM as outlined in the O&M Plan, or, indication that a self-inspection program is in place to verify that the SCM continues to function as designed and to repair and/or replace the SCM if it is not functioning as designed

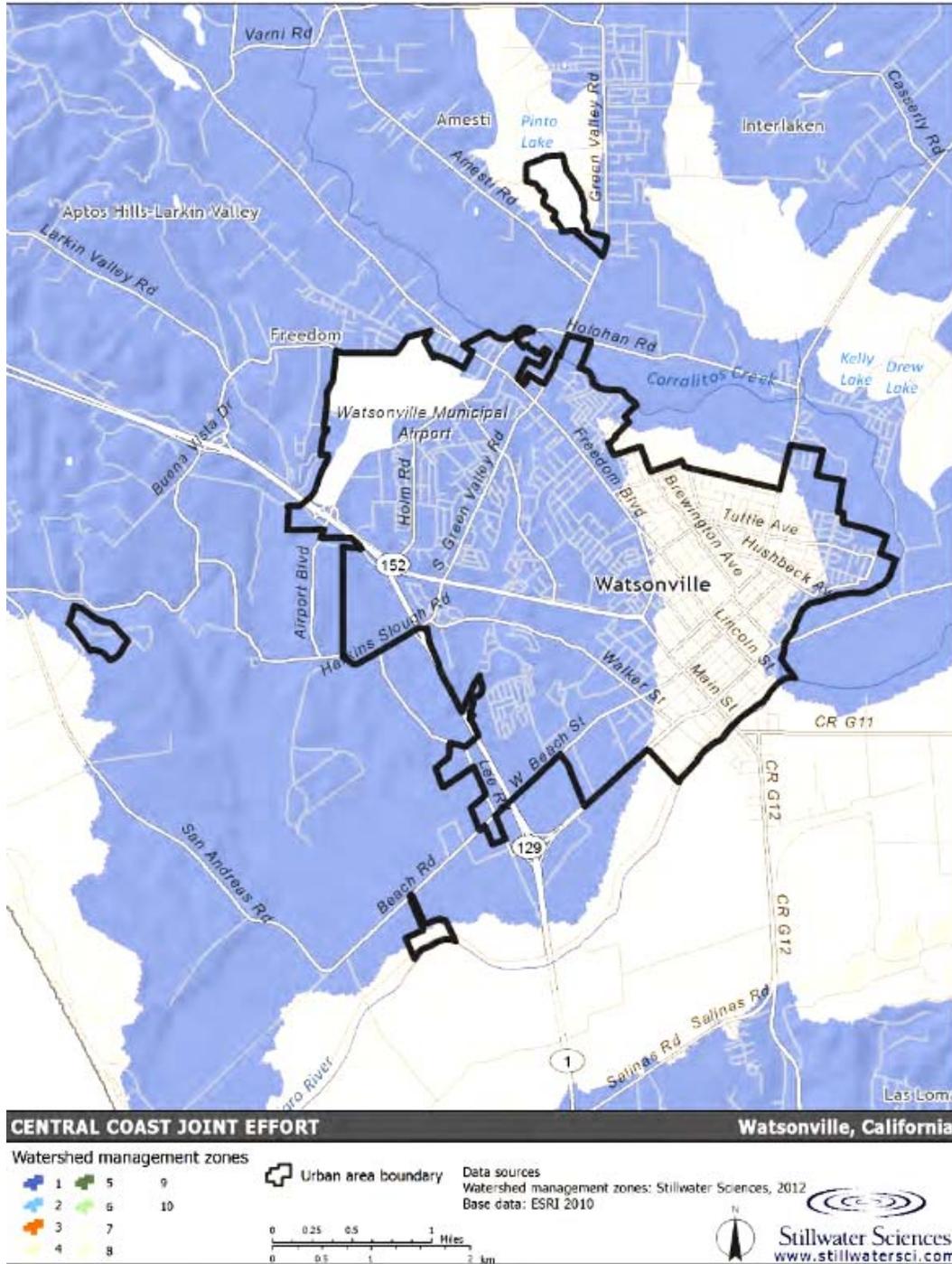
- h) Any problems identified during inspections including any vector or nuisance problems.

City Reporting Requirements

- 1) The City shall submit a sample checklist and the number of permits regulated under the Site Design and Runoff Reduction Requirement (No. 1) as part of Stormwater Program Annual Reporting. This information must demonstrate the Site Design and Runoff Reduction Performance Requirement (No. 1) is applied to all applicable projects.
- 2) The City shall report the following for all Regulated Projects subject to numeric Performance Requirements (Nos. 2, 3, 4, and 5) in Stormwater Program Annual Reporting:
 - a) The total number of completed projects
 - b) The total number of projects within each of the following categories of new and/or replaced impervious surface:
 - i) $\geq 5,000$ and $< 15,000$ (based on Net Impervious Area)
 - ii) $\geq 15,000$ and $< 22,500$
 - iii) $\geq 22,500$
 - c) A list of which projects were granted each of the following :
 - i) Special Circumstances – Highly Altered Channel
 - ii) Special Circumstances – Intermediate Flow Control Facility
 - iii) Special Circumstances – Historic Lake or Wetland
 - iv) Alternative Compliance – Technical Infeasibility
 - (1) Performance Requirement No. 2: Water Quality Treatment
 - (2) Performance Requirement No. 3: Runoff Retention
 - (3) Performance Requirement No. 4: Peak Management
 - v) Alternative Compliance – Watershed or Regional Plan
 - vi) Alternative Compliance – Urban Sustainability Area
 - vii) Other Technical Infeasibility
 - (1) Technical infeasibility to retain the required runoff volume (per Performance Requirement No. 3: Runoff Retention) using Site Design and Runoff Reduction measures
 - (2) Technical infeasibility to retain and/or treat the required runoff volume (per Performance Requirement No. 3: Runoff Retention) using retention-based Stormwater Control Measures
 - d) Confirmation by the City that for all Permittee-approved technical infeasibility determinations, the project's Stormwater Control Plan adequately demonstrated the basis for the technical infeasibility
 - e) A list of mitigation projects constructed for Alternative Compliance and the following project information:
 - i) A summary description of mitigation projects constructed during the reporting period comparing the expected aggregate results of Alternative Compliance projects to the results that would otherwise have been achieved by meeting the numeric Performance Requirements on-site
 - ii) For public offsite mitigation projects, a summation of total offsite mitigation funds raised to date and a description (including location, general design concept, volume of water expected to be retained, and total estimated budget) of all pending public offsite mitigation projects

- f) Number of projects where Field Verification of Post-Construction Stormwater Management Measures was required and was NOT completed
- g) Number of projects where the required O&M Plan was NOT submitted/completed
- h) Number of projects where Ownership and Responsibility of structural Stormwater Control Measures was not completed
- i) Structural Stormwater Control Measure O&M Database, including elements identified in Section E.3. Tabular spreadsheet data are acceptable.
 - i) The City shall provide Central Coast Water Board staff electronic access to the database.

ATTACHMENT 1: Watershed Management Zones



ATTACHMENT 2: Definitions Related to Post-Construction Requirements

Bioretention – A Stormwater Control Measure designed to retain stormwater runoff using vegetated depressions and soils engineered to collect, store, treat, and infiltrate runoff. Bioretention designs do not include underdrains.

Biotreatment or Biofiltration Treatment – A Stormwater Control Measure designed to detain stormwater runoff, filter stormwater through soil media and plant roots, and release the treated stormwater runoff to the storm drain system. Biotreatment systems include an underdrain.

Discretionary Approval – A project approval which requires the exercise of judgment or deliberation when the MS4 decides to approve or disapprove a particular activity, as distinguished from situations where the MS4 merely has to determine whether there has been conformity with applicable statutes, ordinances, or regulations.

Dispersion – The practice of routing stormwater runoff from impervious areas, such as rooftops, walkways, and patios, onto the surface of adjacent pervious areas. Stormwater runoff is dispersed via splash block, dispersion trench, or sheet flow and soaks into the ground as it moves slowly across the surface of the pervious area.

Drainage Management Area (DMAs) – Following the low impact development principle of managing stormwater through small-scale, decentralized measures, DMAs are designated individual drainage areas within a Regulated Project that typically follow grade breaks and roof ridge lines and account for each surface type (e.g., landscaping, pervious paving, or roofs). Stormwater Control Measures for runoff reduction and structural facilities are designed for each DMA.

Equivalent Impervious Surface Area – is equal to *Impervious Tributary Surface Area* (ft²) + *Pervious Tributary Surface Area* (ft²), where *Impervious Tributary Surface Area* is defined as the sum of all of the site's conventional impervious surfaces, and *Pervious Tributary Surface Area* is defined as the sum of all of the site's pervious surfaces, corrected by a factor equal to the surface's runoff coefficient (see Attachment E for how to calculate).

Evapotranspiration (ET) – The loss of water to the atmosphere by the combined processes of evaporation (from soil and plant surfaces) and transpiration (from plant tissues).

Flow-Through Water Quality Treatment Systems – Stormwater Control Measures that are designed to treat stormwater through filtration and/or settling. Flow-through systems do not provide significant retention or detention benefits for stormwater volume control.

Groundwater Basins – Groundwater basin areas defined by the California Department of Water Resources (DWR) and used in the Central Coast Water Board Joint Effort for Hydromodification Control to identify groundwater receiving-water issues and areas where recharge is a key watershed process. DWR based identification of the groundwater basins on the presence and areal extent of unconsolidated alluvial soils identified on a 1:250,000 scale from geologic maps

provided by the California Department of Conservation, Division of Mines and Geology. DWR then further evaluated identified groundwater basin areas through review of relevant geologic and hydrogeologic reports, well completion reports, court-determined adjudicated basin boundaries, and contact with local agencies to refine the basin boundaries.

Impervious Surface – A hard, non-vegetated surface area that prevents or significantly limits the entry of water into the soil mantle, as would occur under natural conditions prior to development. Common impervious surfaces include, but are not limited to, roof tops, walkways, patios, driveways, parking lots or storage areas, concrete or asphalt paving, oiled, macadam or other surfaces which similarly impede the natural infiltration of stormwater. Open, uncovered retention/detention facilities shall not be considered as impervious surfaces for purposes of determining whether the thresholds for application of Performance Requirements are exceeded. However, for modeling purposes, open, uncovered facilities that retain/detain water (e.g., retention ponds, pools) shall be considered impervious surfaces.

Land recycling – The reuse of abandoned, vacant, or underused properties for redevelopment or repurposing

Landscaped Areas – Areas of soil and vegetation not including any impervious surfaces of ancillary features such as impervious patios, BBQ areas, and pools.

Large River – A river draining 200 square miles or more.

Low Impact Development (LID) – A stormwater and land use management strategy that strives to mimic pre-disturbance hydrologic processes of infiltration, filtration, storage, evaporation, and transpiration by emphasizing conservation, use of on-site natural features, site planning, and distributed stormwater management practices that are integrated into a project design.

Ministerial Approval – A project approval which involves little or no personal judgment by the MS4 as to the wisdom or manner of carrying out the project and only involves the use of fixed standards or objective measurements.

Native Vegetation – Vegetation comprised of plant species indigenous to the Central Coast Region and which reasonably could have been expected to naturally occur on the site.

Net Impervious Area – The sum of new and replaced post-project impervious areas, minus any reduction in total imperviousness from the pre-project to post-project condition: *Net Impervious Area = (New and Replaced Impervious Area) – (Reduced Impervious Area Credit)*, where *Reduced Impervious Area Credit* is the total pre-project to post-project reduction in impervious area, if any.

New Development – Land disturbing activities that include the construction or installation of buildings, roads, driveways and other impervious surfaces. Development projects with pre-existing impervious surfaces are not considered New Development.

Percentile Rainfall Event (e.g., 85th and 95th) – A percentile rainfall event represents a rainfall amount which a certain percent of all rainfall events for the period of record do not exceed. For example, the 95th percentile rainfall event is defined as the measured rainfall depth accumulated over a 24-hour period, for the period of record, which ranks as the 95th percentile rainfall depth based on the range of all daily event occurrences during this period.

Permeable or Pervious Surface – A surface that allows varying amounts of stormwater to infiltrate into the ground. Examples include pasture, native vegetation areas, landscape areas, and permeable pavements designed to infiltrate.

Pre-Project – Stormwater runoff conditions that exist onsite immediately before development activities occur. This definition is not intended to be interpreted as that period before any human-induced land activities occurred. This definition pertains to redevelopment as well as initial development.

Project Site – The area defined by the legal boundaries of a parcel or parcels of land within which the new development or redevelopment takes place and is subject to these Post-Construction Stormwater Management Requirements.

Rainwater Harvest – Capture and storage of rainwater or stormwater runoff for later use, such as irrigation (without runoff), domestic use (e.g. toilets), or storage for fire suppression.

Receiving Waters – Bodies of water, surface water systems or groundwater that receive surface water runoff through a point source, sheet flow or infiltration.

Redevelopment – On a site that has already been developed, construction or installation of a building or other structure subject to the Permittee’s planning and building authority including: 1) the creation or addition of impervious surfaces; 2) the expansion of a building footprint or addition or replacement of a structure; or 3) structural development including construction, installation or expansion of a building or other structure. It does not include routine road maintenance, nor does it include emergency construction activities required to immediately protect public health and safety.

Replaced Impervious Surface – The removal of existing impervious surfaces down to bare soil or base course, and replacement with new impervious surface. Replacement of impervious surfaces that are part of routine road maintenance activities are not considered replaced impervious surfaces.

Retention Tributary Area – The entire project area except for undisturbed areas, planted areas with native, drought-tolerant, or LID appropriate vegetation that do not receive runoff from other areas, and impervious surface areas that discharge to infiltrating areas that will not produce runoff or create nuisance ponding. The Drainage Management Areas are smaller Retention Tributary Areas that cumulatively make up the Retention Tributary Area for the entire site.

Routine Road Maintenance – includes pothole and square cut patching; overlaying existing asphalt or concrete pavement with asphalt or concrete without expanding the area of coverage;

shoulder grading; reshaping/regrading drainage systems; crack sealing; resurfacing with in-kind material without expanding the road prism or altering the original line and grade and/or hydraulic capacity of the road.

Self-Retaining Areas – (also called “zero discharge” areas), are designed to retain some amount of rainfall (by ponding and infiltration and/or evapotranspiration) without producing stormwater runoff. Self-Retaining Areas may include graded depressions with landscaping or pervious pavement.

Self-Treating Areas – are a portion of a Regulated Project in which infiltration, evapotranspiration and other natural processes remove pollutants from stormwater. The self-treating areas may include conserved natural open areas and areas planted with native, drought-tolerant, or LID appropriate vegetation. The self-treating area only treats the rain falling on itself and does not receive stormwater runoff from other areas.

Single-Family Residence – The building of one single new house or the addition and/or replacement of impervious surface associated with one single existing house, which is not part of a larger plan of development.

Stormwater Control Measures – Stormwater management measures integrated into project designs that emphasize protection of watershed processes through replication of pre-development runoff patterns (rate, volume, duration). Physical control measures include, but are not limited to, bioretention/rain gardens, permeable pavements, roof downspout controls, dispersion, soil quality and depth, minimal excavation foundations, vegetated roofs, and water use. Design control measures include but are not limited to conserving and protecting the function of existing natural areas, maintaining or creating riparian buffers, using onsite natural drainage features, directing runoff from impervious surfaces toward pervious areas, and distributing physical control measures to maximize infiltration, filtration, storage, evaporation, and transpiration of stormwater before it becomes runoff.

Stormwater Control Plan – A plan, developed by the Regulated Project applicant, detailing how the project will achieve the applicable Post-Construction Stormwater Management Requirements (for both onsite and offsite systems).

ATTACHMENT 3: Hydrologic Analysis and Stormwater Control Measure Sizing Guidance

Project site conditions will influence the ability to comply with the Water Quality Treatment and Runoff Retention Performance Requirements. This Appendix provides the acceptable Stormwater Control Measure (SCM) sizing methodology to evaluate runoff characteristics. This guidance provides a simple event-based approach and a runoff routing approach. Both of these approaches are based on sizing for a single-event and avoid the necessity of using calibrated, continuous simulation modeling. The City may allow project applicants to use a locally/regionally calibrated continuous simulation-based model to improve hydrologic analysis and SCM sizing.

1) Determination of Retention Tributary Area

Determining the Retention Tributary Area is the basis for calculating the runoff volumes subject to Performance Requirement Number 3. Retention Tributary Area should be calculated for each individual Drainage Management Area to facilitate the design of SCMs for each Drainage Management Area. The generic equation below illustrates how various portions of the site are addressed when determining the Retention Tributary Area. The Retention Tributary Area calculation must also account for the adjustments for Redevelopment Projects subject to Performance Requirement No. 3.

a) Compute the Retention Tributary Area, using the equation:

$$\text{Retention Tributary Area} = (\text{Entire Project Area}) - (\text{Undisturbed or Planted Areas})^* - (\text{Impervious Surface Areas that Discharge to Infiltrating Areas})^{**}$$

*As defined in Section B.4.d.iv.1.

** As defined in Section B.4.d.iv.2.

b) Adjustments for Redevelopment Project Retention Tributary Area – Where the Regulated Project includes replaced impervious surface, the following Retention Tributary Area adjustments apply:

- i) Redevelopment Projects outside an approved Urban Sustainability Area, as described in Section C.3. – The total amount of replaced impervious surface area shall be multiplied by 0.5 when calculating the Retention Tributary Area.
- ii) Redevelopment Projects located within an approved Urban Sustainability Area (Section C.3) – The replaced impervious surface areas may be subtracted from the Retention Tributary Area. The total amount of runoff volume to be retained from replaced impervious surfaces shall be equivalent to the pre-project runoff volume retained.

2) Determination of Retention Volume

- a) Based on the project's Watershed Management Zone, determine the Regulated Project's Runoff Retention Requirement (e.g., Retain 95th Percentile 24-hour Rainfall Event, or, Retain 85th Percentile 24-hour Rainfall Event).
- b) Determine the 85th or 95th percentile 24-hour rainfall event:
Use either the methodology provided in Part I.D of the December 2009 Technical Guidance on Implementing the Stormwater Runoff Requirements for Federal Projects under Section 438 of the Energy Independence and Security Act,⁵ or, rainfall statistics provided by the Central Coast Water Board, whichever produces a more accurate value for rainfall depth.
- c) Compute the Runoff Coefficient⁶ "C" for the area tributary to the SCMs, using the equation:

$$C = 0.858i^3 - 0.78i^2 + 0.774i + 0.04$$

Where "i" is the fraction of the tributary area that is impervious⁷

- d) Compute Retention Volume:

Retention Volume for 95th Percentile 24-hr Rainfall Depth = C x Rainfall Depth_{95th} x Retention Tributary Area

or,

Retention Volume for 85th Percentile 24-hr Rainfall Depth = C x Rainfall Depth_{85th} x Retention Tributary Area

All rainfall directly incident to each SCM must be considered in determining runoff, including: tributary landscaping, impervious areas, pervious pavements, and bioretention features.

Note: For redevelopment projects located within an approved Urban Sustainability Area (Section C.3.), the total amount of runoff volume to be retained from replaced impervious surfaces shall be equivalent to the pre-project runoff volume retained.

3) Structural Stormwater Control Measure Sizing

The City shall require the project applicant to use structural SCMs that optimize retention and result in optimal protection and restoration of watershed processes, such as Structural Control Measures associated with small-scale, decentralized facilities designed to infiltrate, evapotranspire, filter, or capture and use stormwater, to address the volumes calculated in 2 (above). Where the project is within a Watershed Management Zone where infiltration is

⁵ USEPA, 841-B-09-00. http://www.epa.gov/owow/NPS/lid/section438/pdf/final_sec438_eisa.pdf

⁶ As set forth in WEF Manual of Practice No. 23/ASCE Manual of Practice No. 87, (1998), pages 175-178 and based on the translation of rainfall to runoff using a runoff regression equation developed using two years of data from more than 60 urban watersheds nationwide.

⁷ As defined in Post-Construction Requirements Attachment C.

required, the applicant must use SCM designs that optimize infiltration of the entire Retention Volume to minimize the potential need for off-site mitigation. Various resources provide design guidance for fully infiltrative SCMs including:

- The Contra Costa C.3 Manual
- The City of Santa Barbara LID BMP Manual
- The City of San Diego LID Design Manual, July 2011
- Central Coast LID Initiative Bioretention Design Guidance

a) Calculate SCM Capture Volume – Calculate the required SCM Capture Volume, associated with the project’s Runoff Retention Requirement, by one of the following methods:

Method 1: Simple Method

$$SCM\ Capture\ Volume = Retention\ Volume\ for\ 95^{th}\ Percentile\ 24-hr\ Rainfall\ Depth$$

or,

$$SCM\ Capture\ Volume = Retention\ Volume\ for\ 85^{th}\ Percentile\ 24-hr\ Rainfall\ Depth$$

Method 2: Routing Method

Use a hydrograph analysis⁸ to determine the SCM Capture Volume needed to retain the Retention Volume for 95th or 85th Percentile 24-hr Rainfall Depth calculated in 2 (above). The SCM Capture Volume shall be based on both the rate of flow from tributary areas into the SCM, and the rate of flow out of the SCM through infiltration into the underlying soil during the rain event. When conducting the hydrograph analysis, adhere to the criteria included in Table 1. The SCM shall be designed such that a single 95th or 85th Percentile 24-hr Rainfall Event will not overflow the SCM.

If the Retention Volume cannot infiltrate within 48-hours, a multiplier of 1.20 shall be applied to the SCM Capture Volume calculated through the routing method.

TABLE 1: Routing Method Criteria

Parameter	Criteria
Hydrograph Analysis Method	National Resources Conservation Service or Santa Barbara Urban Hydrograph
Pond Routing Method	Storage-indication, unless otherwise justified to be more correct based on site and storage conditions.
Infiltration Rate	Underlying soil saturated infiltration rate, as indicated by locally accepted data approved by the Permittee and/or by on-site testing, whichever is more accurate.

⁸ HydroCAD is an example of a commonly used and widely accepted program for performing hydrograph analyses and design of stormwater infrastructure. HydroCAD is based on U.S. Department of Agriculture Soil Conservation Service’s (now Natural Resources Conservation Service) TR-55: Urban Hydrology for Small Watersheds.

Rainfall Distribution	National Resources Conservation Service Type I ⁹ or based on local rainfall data
Time of Concentration	Permittee's current drainage and flood control standard
Time Increment	0.10 hour, unless otherwise justified to be more correct based on rainfall distribution

- b) Demonstration of Compliance – The City will require projects to demonstrate that site SCMs: a) will infiltrate and/or evapotranspire the Retention Volume or, b) will provide sufficient Capture Volume to retain the Retention Volume. Any outlet (i.e., underdrain) installed in a structural SCM shall be installed above the elevation of any portion of the structural SCM dedicated to Retention Volume storage.
- c) Compliance with Water Quality Treatment Performance Requirement – The City requires projects that propose to use the retention-based structural Stormwater Control Measures to also meet the Water Quality Treatment Performance Requirement, to demonstrate, in the Stormwater Control Plan, that the Water Quality Treatment Performance Requirement is being fully met.

⁹ The National Resources Conservation Service developed standard 24-hour rainfall distributions for hydrograph analyses. These rainfall distributions were intended to represent intensities associated with shorter duration storms, ranging from durations of 30 minutes to 12 hours. The National Resources Conservation Service Type 1 storm applies to the California West Coast, including the Central Coast Region. The Type 1 rainfall distribution was derived using National Oceanic Atmospheric Administration Atlas 2 rainfall statistics for the 1-year through 100-year storm.

ATTACHMENT 4: Ten Percent Adjustment to Retention Requirement – Calculation Instructions

Where technical infeasibility, as described in Section C.1.c., prevents full on-site compliance with the Runoff Retention Performance Requirement, on-site retention of the full Retention Volume per Section B.4.d.vi. is not required and the Regulated Project is required to dedicate no less than ten percent of the project's Equivalent Impervious Surface Area to retention-based Stormwater Control Measures. The Water Quality Treatment Performance Requirement is not subject to this adjustment, i.e., mitigation to achieve full compliance is required on- or off-site.

Calculating Ten Percent of a Project's Equivalent Impervious Surface Area

The area of the project that must be dedicated to structural SCMs to waive off-site compliance with the Runoff Retention Requirement is equal to ten percent of the project's Equivalent Impervious Surface Area, defined as:

$$\text{Equivalent Impervious Surface Area (ft}^2\text{)} = (\text{Impervious Tributary Surface Area (ft}^2\text{)}) + (\text{Pervious Tributary Surface Area (ft}^2\text{)})$$

Impervious Tributary Surface Area is defined as the sum of all of the site's conventional impervious surfaces. When calculating Impervious Tributary Area:

- Do include: concrete, asphalt, conventional roofs, metal structures and similar surfaces
- Do not include: green roofs

Pervious Tributary Surface Area is defined as the sum of all of the site's pervious surfaces, corrected by a factor equal to the surface's runoff coefficient. When calculating Pervious Tributary Surface Area:

- Do include surfaces such as: unit pavers on sand; managed turf¹⁰; disturbed soils; and conventional landscaped areas (see Table 1 for correction factors).

Example:

Project Site includes 500 ft² of unit pavers on sand.

$$\text{Pervious Tributary Surface Area} = 500 \text{ ft}^2 \times C = 50 \text{ ft}^2$$

Where C = Correction Factor for unit pavers, 0.1, from Table 1.

- Do not include: Infiltration SCM surfaces (e.g., SCMs designed to specific performance objectives for retention/infiltration) including bioretention cells, bioswales; natural and undisturbed landscape areas, or landscape areas compliant with the Model Water Efficient Landscape Ordinance (California Code of Regulations, Title 23. Waters, Division 2. Department of Water Resources, Chapter 2.7.), or a local ordinance at least as effective as the Model Water Efficient Landscape Ordinance.

¹⁰ Managed Turf includes turf areas intended to be mowed and maintained as turf within residential, commercial, industrial, and institutional settings.

TABLE 1: Correction Factors¹¹ for Use in Calculating Equivalent Impervious Surface Area

Pervious Surface	Correction Factor
Disturbed Soils/Managed Turf (dependent on original Hydrologic Soil Group)	A: 0.15 B: 0.20 C: 0.22 D: 0.25
Pervious Concrete	0.60
Cobbles	0.60
Pervious Asphalt	0.55
Natural Stone (without grout)	0.25
Turf Block	0.15
Brick (without grout)	0.13
Unit Pavers on Sand	0.10
Crushed Aggregate	0.10
Grass	0.10

¹¹ Factors are based on runoff coefficients selected from different sources: Turf and Disturbed Soils from *Technical Memorandum: The Runoff Reduction Method*. Center for Watershed Protection & Chesapeake Stormwater Network. p.13, April 18, 2008.

http://town.plympton.ma.us/pdf/land/scheuler_runoff_reduction_method_techMemo.pdf. All other correction factors from *C.3 Stormwater Handbook, Santa Clara Valley Urban Runoff Pollution Prevention Program, Appendix F*, p. F-9., May 2004.

http://www.sanjoseca.gov/planning/stormwater/pdfs/appendices_files/Appendix_F_Final.pdf

ATTACHMENT 5: Calculating Off-Site Retention Requirements When Less Than 10 Percent of the Project Site Equivalent Impervious Surface Area is Allocated to Retention-Based Structural Stormwater Control Measures

The following instructions demonstrate how to determine the Off-Site Retention Requirements when a project subject to the Runoff Retention Performance Requirement, cannot allocate the full 10% of the project site's Equivalent Impervious Surface Area¹² to retention-based Stormwater Control Measures (SCMs).

STEP A. Potential Off-Site Mitigation Retention Volume

First calculate the Potential Off-Site Mitigation Retention Volume, which represents the additional volume of runoff that would have been retained on-site, had the full 10% of Equivalent Impervious Surface Area been dedicated to retention-based SCMs.

Equation A:

Potential Off-Site Mitigation Retention Volume = (the portion of the 10% Equivalent Impervious Area not allocated on-site) X (the On-Site Retention Feasibility Factor)

Where:

- *The portion of the 10% Equivalent Impervious Surface Area not allocated on-site* is that portion not allocated to on-site structural retention-based SCMs. For example, if 10% of Equivalent Impervious Surface Area is 1,000 ft² and only 8% (800 ft²) is allocated to retention-based SCMs, the remaining 2% (200 ft²) is the value inserted in the equation.
- *The On-Site Retention Feasibility Factor* is the ratio of Design Retention Volume¹³ managed on-site (ft³), to actual area (ft²) allocated to structural SCMs. This establishes the site's retained volume:area ratio, expressed as cubic feet of retained runoff volume per square foot of area. For example, if a project is able to infiltrate 3,500 ft³ of runoff over an 800-ft² area, this ratio of 3,500:800, or 4.38, is the On-Site Retention Feasibility Factor.

STEP B. Actual Off-Site Mitigation Retention Volume

Next, determine the Actual Off-Site Mitigation Retention Volume, which may be less than the Potential Off-Site Mitigation Retention Volume. The Actual Off-Site Mitigation Retention Volume is the lesser of the volume calculated in Equation A, and the remaining portion of the Design Retention Volume, calculated per Attachment D, not controlled on-site. There are two possible outcomes when the Runoff Retention Performance Requirement is not met on-site and less than 10% of the site's Equivalent Impervious Surface Area is allocated to retention-based SCMs:

- Potential Off-Site Mitigation Retention Volume is the Actual Off-Site Mitigation Retention Volume

¹² Calculate Equivalent Impervious Surface Area using guidance in Post-Construction Requirements Attachment E

¹³ Calculate Design Retention Volume using guidance in Post-Construction Requirements Attachment D, or equivalent method. Final Design Retention Volumes should reflect the applicant's demonstrated effort to use non-structural design measures to reduce the amount of runoff (e.g., reduction of impervious surfaces) as required by the Post-Construction Requirements' LID Development Standards (Section B.4.d).

- Remaining Design Retention Volume represents Actual Off-Site Design Retention Mitigation Volume

APPROVED
By Carlos J. Palacios at 1:12 pm, Jan 07, 2014



**City of Watsonville
Police Department**

M E M O R A N D U M

DATE: January 7, 2014

TO: Carlos J. Palacios, City Manager

FROM: Manny Solano, Chief of Police 
Lola Maldonado, Sr. Administrative Analyst

SUBJECT: Board of State and Community Corrections (BSCC) California Gang Reduction, Intervention, and Prevention (CalGRIP) Program and Contract for Consultant Services with Pajaro Valley Prevention and Student Assistance Program and Applied Survey Research, Inc.

AGENDA ITEM: January 14, 2014

City Council

RECOMMENDATION:

That City Council accept the two-year grant award totaling \$380,000 from the Board of State and Community Corrections (BSCC) California Gang Reduction, Intervention, and Prevention (CalGRIP) Program to administer the “Adelante Program”, and authorize the City Manager or his designee to execute a grant agreement, and any amendment thereto and any necessary documents to participate in the Adelante Program from January 1, 2014 to December 31, 2015 and appropriate the funds to the grant budget.

In addition, staff recommends that City Council approve an agreement for consultant services with the following partners in order to administer the Adelante Program; Pajaro Valley Prevention and Student Assistance Program in the amount of \$138,129 for case management and other services and Applied Survey Research, Inc in the amount of \$30,000 for data collection and program evaluation.

DISCUSSION:

The Board of State and Community Corrections published a request for proposal for the California Gang Reduction, Intervention and Prevention (CalGRIP) Program in August 8, 2013. The State Restitution funds available for the FY 2014/2015 CalGRIP competitive program were \$8,215,000. The grant period is for two years from January 1, 2014 to December 31, 2015. Funding required a dollar-for-dollar match which could either be cash or in-kind. The proposal was due on September 23, 2013. On December 2, 2013, the City received a notice from BSCC indicating that the City was awarded grant funding for the 2014/2015 CalGRIP Program.

The City in partnership with Pajaro Valley Prevention and Student Assistance Program (PVPSA) and the Pajaro Valley Unified School District have agreed to work together toward a mutual goal of preventing gang related crime and intervening with at risk youth from gang participation. The program is entitled the **Adelante Program**. The Watsonville Police Department will continue to focus their gang violence suppression efforts on the criminal activities of individuals who are habitual violent gang offenders. The gang violence suppression efforts of the City are the in-kind match for the award. The other segment of the City's population, the at risk youth, will receive prevention, intervention and family services provided by the Watsonville Police Activities League, through youth activities and mentorships and PVPSA, will provide an evidence-based curriculum, Guiding Good Choices, case management, cognitive behavioral therapy and counseling.

The CalGRIP request for proposal mandated that cities applying for funds allocate at least 20% of their proposed budget for community based programs and services. PVPSA will manage the cases and provide counseling services. In addition, they will provide a comprehensive range of prevention-intervention activities, such as individual, group and family counseling. BSCC, the agency tasked with managing CalGRIP grants requires that the grantee have contracts with the community based agencies delivering the services.

The Adelante Program goals include the following:

1. Reduce the number of at risk youth from gang involvement through the Adelante Initiative, an anti-gang strategy that will provide prevention and intervention services to at risk youth and their families.
2. The Gang Task Force will reduce the impact of gang violence through suppression efforts aimed at habitual chronic gang offenders.
3. The Watsonville Police Department will increase the effectiveness of county anti-gang efforts through strategic planning, community mobilization and organizational development.

Staff recommends the acceptance of the grant to further the efforts in gang prevention, intervention and suppression activities that will lead to a reduction in gang activity in the community. This balanced model will act as an early intervention program that will enhance protective factors such as family communication and bonding, increase parent involvement in education, and provide opportunities to the families which will decrease the likelihood that the youth will engage in gang participation.

STRATEGIC PLAN:

Protect Public Safety. The Watsonville City Council has indicated that its critical to the community's quality of life to reduce the incidents of crime within the City. In order to achieve this goal, the Watsonville Police Department, has created the Adelante Program that allows the use of existing personnel to effectively organize a model that includes gang prevention, intervention and suppression to reduce gang crime in the community. This program supports the protection of public safety.

FINANCIAL IMPACT:

The approval of this grant will not impact the General Fund. If approved, the City will receive \$380,000 for the Adelante Program. The table below shows the distribution of award funds by Agency and the services that will be provided:

Agency	Services	CalGRIP Funds
Watsonville Police Department	Gang Suppression	\$56,578
	Guiding Good Choices Curriculum	\$9,345
	Program Database & Training	\$7,700
Watsonville Police Activities League	Youth Specialist, Mentorships and Activities	\$138,248
Pajaro Valley Prevention & Student Assistance	Case Management and Counseling Services	\$138,129
Applied Survey Research	Data Collection and Program Evaluation	\$30,000
Total		\$380,000

ALTERNATIVES:

The Council may choose to not accept the award.

ATTACHMENTS:

None

cc: City Attorney

RESOLUTION NO. 8-14 (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE ACCEPTING A THREE-YEAR \$375,000 GRANT FROM THE COPS HIRING PROGRAM (“CHP”); APPROVING THE USE OF FUNDS; AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE ANY AGREEMENTS AND AMENDMENTS THERETO AND ANY NECESSARY DOCUMENTS; AND APPROPRIATING SUCH FUNDS TO THE WATSONVILLE POLICE DEPARTMENT GRANTS FUND TO HIRE THREE FULL TIME POLICE OFFICERS, INCREASING THE AUTHORIZED STRENGTH BY THREE OFFICERS FROM 68 SWORN POLICE OFFICERS TO 71, CONTIGENT UPON VOTER APPROVAL OF A PUBLIC SAFETY TAX MEASURE IN JUNE 2014

WHEREAS, the Watsonville Police Department submitted a grant proposal to COPS Hiring Program (“CHP”) to fund three (3) newly-hired and/or rehired, full-time sworn law enforcement officers for thirty-six (36) months; and

WHEREAS, on November 5, 2013, the Watsonville Police Department was awarded a grant from CHP for \$375,000; and

WHEREAS, the City is unable to provide its share of \$600,882 of matching funds required for said grant program given the City’s existing financial situation; and

WHEREAS, the City Council authorized Mayor to appoint a Revenue Measure Oversight Committee on May 28, 2013; and

WHEREAS, the Revenue Measure Oversight Committee will begin their Public Safety Tax Measure Campaign if the results of public support are positive.

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

1. That the \$375,000 grant from CHP is hereby accepted to fund three (3) newly-hired and/or rehired, full-time sworn officers, and approving the use of funds contingent upon voter approval of a Public Safety Tax Measure in June 2014.

2. That the City Manager of the City of Watsonville is hereby authorized and directed to execute in the name of the City of Watsonville, any agreements, and all other documents required by CHP and any amendments thereto, as well as any necessary documents.

3. That the \$375,000 is hereby appropriated to the Watsonville Police Department Grants Fund.

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING AGREEMENT BETWEEN THE CITY OF WATSONVILLE AND PÁJARO VALLEY PREVENTION AND STUDENT ASSISTANCE PROGRAM, A CORPORATION, TO PROVIDE SERVICES AND CASE MANAGEMENT FOR THE ADELANTE PROGRAM AS PART OF THE BOARD OF STATE AND COMMUNITY CORRECTIONS (BSCC) CALIFORNIA GANG REDUCTION, INTERVENTION, AND PREVENTION PROGRAM (CALGRIP) FUNDED PROJECT, IN AN AMOUNT NOT TO EXCEED \$138,129, AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME

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

1. That the Agreement between the City of Watsonville and Pájaro Valley Prevention and Student Assistance Program, a corporation, to provide services and case management for the Adelante Program as part of the Board of State and Community Corrections (BSCC) California Gang Reduction, Intervention and Prevention (CalGRIP) Program funded project, in an amount not to exceed \$138,129, a copy of which Agreement is attached hereto and incorporated herein by this reference, is fair and equitable and is hereby ratified and approved.

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

**AGREEMENT FOR CONSULTANT SERVICES BETWEEN
THE CITY OF WATSONVILLE AND PAJARO VALLEY PREVENTION AND
STUDENT ASSISTANCE PROGRAM**

THIS AGREEMENT, is made and entered into this _____, 2014 by and between the **City of Watsonville**, a municipal corporation, hereinafter called "City," and **Pajaro Valley Prevention and Student Assistance Program**, 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 Agreement to City.

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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 AGREEMENT.

The term of this Agreement shall be from January 1, 2014 to December 31, 2015, 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 Agreement 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 Agreement or any rights, duties or obligations arising hereunder shall be void and of no effect.

SECTION 8. INDEMNIFICATION.

Consultant has the expertise and experience necessary to perform the services and duties agreed to be performed by Consultant under this Agreement, and City is relying upon the skill and knowledge of Consultant to perform said services and duties. Consultant shall defend, indemnify and hold harmless City, its officers and employees, against any loss or liability arising out of or resulting in any way from work performed under this Agreement due to the willful or negligent acts (active or passive) or errors or omissions by Consultant or Consultant's officers, employees or agents.

SECTION 9. INSURANCE.

A. Errors and Omissions Insurance. Consultant shall obtain and maintain in full force throughout the term of this Agreement 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 Agreement.

B. Auto and Commercial General Liability Insurance. Consultant shall also maintain in full force and effect for the term of this Agreement, 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 Agreement. 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 \$1,000,000.00 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 \$1,000,000.00 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 Agreement.

D. Proof of Insurance to City before Notice to Proceed to Work. Consultant shall satisfactorily provide certificates of insurance to the City Clerk before Notice to Proceed to Work of this Agreement 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 Agreement. Consultant shall not perform any work under this Agreement 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 Agreement 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 Agreement 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 Agreement.

SECTION 11. TERMINATION.

A. City and Consultant shall have the right to terminate this Agreement, 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 Agreement, in addition to all other remedies provided by law, City may terminate this Agreement immediately upon written notice.

C. The City Manager is empowered to terminate this Agreement 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 Agreement.

SECTION 13. GOVERNING LAW.

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

SECTION 14. PRIOR AGREEMENTS AND AMENDMENTS.

This Agreement 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 Agreement 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 Agreement 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 Agreement, 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 Agreement, for breach or violation of this covenant, the City shall have the right to annul this Agreement 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 Agreement shall not be construed as waiver of any other condition of performance under this Agreement.

SECTION 19. CONFLICT OF INTEREST.

A. A Consultant shall avoid all conflict of interest or appearance of conflict of interest in performance of this Agreement. 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 Agreement 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 Agreement 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
275 Main Street, Suite 400
Watsonville, CA 95076
(831) 768-3040

CONSULTANT

Pajaro Valley Prevention and Student
Assistance Program
335 E. Lake Avenue
Watsonville, CA 95076
(831) 728-6445

SECTION 22. EXHIBITS:

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

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

CITY

CITY OF WATSONVILLE

BY _____
Carlos J. Palacios, City Manager

ATTEST:

BY _____
Beatriz Vázquez Flores, City Clerk

APPROVED AS TO FORM:

BY _____
Alan J. Smith, City Attorney

CONSULTANT

**PAJARO VALLEY PREVENTION AND
STUDENT ASSISTANCE PROGRAM**

BY _____
Jenny Sarmiento, Chief Executive Officer

EXHIBIT "A"

SCOPE OF SERVICES

Consultant shall provide professional consulting and case management services during the grant period. Specific types of services to be provided include, but are not limited to the following:

The Consultant will provide case management and family services that include individual, group and family counseling, cognitive behavior therapy and an evidence based curriculum to the target population. The Consultant will assist up to 60 youth and their families with case management and counseling services during January 1, 2014 through December 31, 2015.

The Consultant will identify services for the youth and their families based on the risk assessment and will provide counseling as well as referrals and placements to appropriate community based organizations and conduct home visits. Intervention services include outreach to youth and families, case management and supervision, service referral and coordinated service delivery.

The Consultant will deliver the evidence-based curriculum Guiding Good Choices (GGC) and will deliver the program to target to at least 50 parents. The Consultant will administer a pre-test and post-test to the youth. The Consultant will prepare quarterly reports and maintain source of documents to validate both performance and financial activities related to the Adelante Program.

EXHIBIT "B"

SCHEDULE OF PERFORMANCE

Services shall commence on January 1, 2014. All services performed under the provisions of this Agreement shall be provided promptly upon receipt of Agency request during the term of this agreement.

EXHIBIT "C"

COMPENSATION

a. Total Compensation. The total obligation of City under this Agreement shall not exceed \$173,726.

b. Basis for Payment. Payment(s) to Consultant for services performed under this contract shall be made as follows and shall include payment for reimbursable expenses as stated in the program budget below:

Expenses	Cost
Case Management and Services	\$138,129
Total	\$138,129

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.

d. In-Kind Match: Consultant will provide an in-kind match in the amount of \$100,400.

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING AGREEMENT BETWEEN THE CITY OF WATSONVILLE AND APPLIED SURVEY RESEARCH, INC., A CORPORATION, FOR DATA COLLECTION AND PROGRAM EVALUATION FOR THE ADELANTE PROGRAM AS PART OF THE BOARD OF STATE AND COMMUNITY CORRECTIONS (BSCC) CALIFORNIA GANG REDUCTION, INTERVENTION, AND PREVENTION PROGRAM (CALGRIP) FUNDED PROJECT, IN AN AMOUNT NOT TO EXCEED \$30,000, AND AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME

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

1. That the Agreement between the City of Watsonville and Applied Survey Research, Inc., a corporation, for data collection and program evaluation for the Adelante Program as part of the Board of State and Community Corrections (BSCC) California Gang Reduction, Intervention and Prevention (CalGRIP) Program funded project, in an amount not to exceed \$30,000, a copy of which Agreement is attached hereto and incorporated herein by this reference, is fair and equitable and is hereby ratified and approved.

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

**AGREEMENT FOR CONSULTANT SERVICES BETWEEN
THE CITY OF WATSONVILLE AND APPLIED SURVEY RESEARCH, INC.**

THIS AGREEMENT, is made and entered into this _____, 2014 by and between the **City of Watsonville**, a municipal corporation, hereinafter called "City," and **Applied Survey Research, Inc.**, 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 Agreement to City.

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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 AGREEMENT.

The term of this Agreement shall be from January 1, 2014 to December 31, 2015, 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 Agreement 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 Agreement or any rights, duties or obligations arising hereunder shall be void and of no effect.

SECTION 8. INDEMNIFICATION.

Consultant has the expertise and experience necessary to perform the services and duties agreed to be performed by Consultant under this Agreement, and City is

relying upon the skill and knowledge of Consultant to perform said services and duties. Consultant shall defend, indemnify and hold harmless City, its officers and employees, against any loss or liability arising out of or resulting in any way from work performed under this Agreement due to the willful or negligent acts (active or passive) or errors or omissions by Consultant or Consultant's officers, employees or agents.

SECTION 9. INSURANCE.

A. Errors and Omissions Insurance. Consultant shall obtain and maintain in full force throughout the term of this Agreement 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 Agreement.

B. Auto and Commercial General Liability Insurance. Consultant shall also maintain in full force and effect for the term of this Agreement, 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 Agreement. 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 \$1,000,000.00 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 \$1,000,000.00 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 Agreement.

D. Proof of Insurance to City before Notice to Proceed to Work. Consultant shall satisfactorily provide certificates of insurance to the City Clerk before Notice to Proceed to Work of this Agreement 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 Agreement. Consultant shall not perform any work under this Agreement 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 Agreement 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 Agreement 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 Agreement.

SECTION 11. TERMINATION.

A. City and Consultant shall have the right to terminate this Agreement, 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 Agreement, in addition to all other remedies provided by law, City may terminate this Agreement immediately upon written notice.

C. The City Manager is empowered to terminate this Agreement 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 Agreement.

SECTION 13. GOVERNING LAW.

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

SECTION 14. PRIOR AGREEMENTS AND AMENDMENTS.

This Agreement 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 Agreement 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 Agreement 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 Agreement, 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 Agreement, for breach or violation of this covenant, the City shall have the right to annul this Agreement 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 Agreement shall not be construed as waiver of any other condition of performance under this Agreement.

SECTION 19. CONFLICT OF INTEREST.

A. A Consultant shall avoid all conflict of interest or appearance of conflict of interest in performance of this Agreement. 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 Agreement 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 Agreement 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
275 Main Street, Suite 400
Watsonville, CA 95076
(831) 768-3040

CONSULTANT
Applied Survey Research, Inc.
55 Brennan Street
Watsonville, CA 95076
(831) 728-1356

SECTION 22. EXHIBITS:

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

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

CITY
CITY OF WATSONVILLE

CONSULTANT
APPLIED SURVEY RESEARCH, INC.

BY _____
Carlos J. Palacios, City Manager

BY _____
Susan Brutschy, President

ATTEST:

BY _____
Beatriz Vázquez Flores, City Clerk

APPROVED AS TO FORM:

BY _____
Alan J. Smith, City Attorney

EXHIBIT "A"

SCOPE OF SERVICES

The scope of services is as follows:

Consultant shall provide professional consulting services on an as requested basis in the area of project assessment. Specific types of services to be provided include, but are not limited to, the following:

Youth Participant Survey

Activities to include:

- Review Adelante survey to align with outcomes identified by the grant and logic model
- Monitor web-based survey
- Creation of Adelante parent consent
- Translation of parent consent into Spanish
- Data analysis to include quantitative descriptives only (e.g., frequencies, counts, means)
- Provide preliminary data quarterly

Quarterly Report

Activities to include:

- Data party to review and discuss data
- Review of data description and interpretation drafted by Adelante for quarterly reports to funder

Yearly Report

Activities to include:

- Data party to review and discuss data
- Review of data description and interpretation drafted by Adelante for quarterly reports to funder

EXHIBIT "B"

SCHEDULE OF PERFORMANCE

Services shall commence on January 1, 2014. All services performed under the provisions of this Agreement shall be provided promptly upon receipt of Agency request during the term of this agreement.

EXHIBIT "C"

COMPENSATION

a. Total Compensation. The total obligation of City under this Agreement shall not exceed \$30,000.

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:

Cost of Item	Contract Limit/Project Budget
TOTAL (Including 15% administrative costs)*	\$30,000

**Administrative Costs include: Cost of routine office supplies, materials, phone service, mail handling, utilities, copying, FAX, office rent, insurance and other similar items. Additionally, it includes salaries/wages/fringe benefits or other costs of any administrative support staff not directly billable to the project or contract activities.*

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.

**City of Watsonville
Watsonville Police Department**

M E M O R A N D U M

APPROVED
By Carlos J. Palacios at 1:24 pm, Jan 07, 2014



DATE: December 19, 2013

TO: Carlos J. Palacios, City Manager

FROM: Manny Solano, Chief of Police 
Lola Maldonado, Sr. Administrative Analyst

SUBJECT: COPS Hiring Program Grant Award

AGENDA ITEM: January 14, 2014 **City Council**

RECOMMENDATION:

That City Council accept the three-year grant award totaling \$375,000 from the COPS Hiring Program (CHP) and approve the use of funds contingent to the tax measure passing to hire three full time police officers, increasing the authorized strength from 68 sworn police officers to 71. In addition, to authorize the City Manager or his designee to execute a grant agreement, and any amendment thereto and any necessary documents and appropriate the funds to the grant budget.

DISCUSSION:

The COPS Hiring Program (CHP) provides funding directly to law enforcement agencies to hire and/or rehire career law enforcement officers in an effort to create and preserve jobs, and to increase their community policing capacity and crime-prevention efforts. CHP grants only cover a maximum federal share of \$125,000 per officer position during a three year period (36 months). The COPS office issued a letter in April 2013, inviting the nation's law enforcement community to apply with a deadline of May 22, 2013. A total of 1,718 agencies applied requesting a total amount of \$974,007,306, but only 266 were funded in a total amount award of \$127,577,332. The COPS Office issued an award notice in the amount of \$375,000 to the City of Watsonville on November 5, 2013.

The City requested 3 officers, the maximum allowed per the capping methodology used by the COPS Office. The formula is 5% of actual sworn strength, in the case of Watsonville, 5% of 68 sworn or 3 officers. Because of the relatively limited funding available compared to the amount requested, and the desire to distribute officers to a larger number of agencies, the COPS Office imposed caps on the total number of officers that were awarded to any individual agency. All agencies were capped at no more than 5% of their current actual sworn force strength as reported in their application.

The COPS Hiring Grant will only cover \$125,000 for each officer during a three-year period, which amounts to approximately 38% of the officers' salary. Therefore, the City of Watsonville would be required to provide the matching funds of 62%. Below is the breakdown in total cost, City match and COPS grant funds:

YEAR	TOTAL	CITY MATCH (TAX MEASURE FUNDS)	COPS GRANT
1	305,718	180,718	125,000
2	324,994	199,994	125,000
3	345,169	220,169	125,000
Total	975,882	600,882	375,000
%	100%	62%	38%

The City of Watsonville has been significantly affected by the economic recessions for the past five fiscal years. Given the existing financial situation, the City is unable to provide the required match funds. However, on May 28, 2013, the City Council approved a motion directing the Mayor to appoint a committee to explore a possible public safety tax measure. On September 24, 2013, City Council approved an agreement with TBWB Strategies and a Research Consulting Firm to explore public support for the tax measure. If the results of the study are positive, the Revenue Measure Oversight Committee will begin their tax measure campaign in January 2014 and voters will have the opportunity to vote on the tax measure in June 2014.

Staff is recommending the acceptance of the award and the use of the funds contingent to the tax measure passing. The COPS Hiring Representative has confirmed with the City that the grant award can be accepted contingent to the tax measure getting approved by the voters, which funds could be used to cover the match requirement. If the tax measure does not pass, the City can withdraw from the COPS grant. A withdrawal will not negatively affect our ability to apply for or receive any future funds from the COPS Office.

Some highlights regarding the conditions of acceptance include:

- The City commits to retaining all CHP officer positions awarded with state and/or local funds for a minimum of 12 months at the conclusion of 36 months of Federal funding for each position, over and above the number of locally-funded positions that would have existed in the absence of the grant. The City may not satisfy the retention requirement by using the CHP positions to fill vacancies from attrition.
- The City may request an extension of the grant award period to receive additional time to implement the grant program. Justifications may include delays in hiring COPS-funded positions, officer turnover, or other circumstances that interrupt the 36-month grant funding award.
- All new hired, additional police officers funded under CHP must engage in community policing activities.

Increasing the officer ratio will provide the Watsonville Police Department more resources to actively address problems in a systematic proactive way using a problem solving model – scanning-analysis-response-assessment (SARA). Currently, the officer ratio at 65 officers is

1.27 per 1,000 population. However, the authorized and budgeted positions are 68 sworn officers and if the COPS Hiring Grant increases it by 3, at 71 officers, the ratio would be 1.38 per 1,000. The COPS Hiring Grant will give the City the capacity to increase our community-police problem solving efforts.

STRATEGIC PLAN:

Protect Public Safety. The Watsonville City Council has indicated that its critical to the community's quality of life to reduce the incidents of crime within the City. In order to achieve this goal, the Watsonville Police Department will provide a higher physical presence of law enforcement to reduce crime and by creative use of personnel with the assistance of the COPS Hiring Grant which will cover 38% of the salaries of three (3) additional sworn police officers. This grant supports the protection of public safety.

FINANCIAL IMPACT:

The approval of this grant will not impact the General Fund. If approved, the City will receive \$375,000 towards the hiring of three (3) sworn police officers contingent to the tax measure passing in June 2014, which funds would be used to cover the required match.

ALTERNATIVES:

The Council may choose to not accept the award.

ATTACHMENTS:

None

cc: City Attorney

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE ACCEPTING A THREE-YEAR \$375,000 GRANT FROM THE COPS HIRING PROGRAM (“CHP”); APPROVING THE USE OF FUNDS; AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE ANY AGREEMENTS AND AMENDMENTS THERETO AND ANY NECESSARY DOCUMENTS; AND APPROPRIATING SUCH FUNDS TO THE WATSONVILLE POLICE DEPARTMENT GRANTS FUND TO HIRE THREE FULL TIME POLICE OFFICERS, INCREASING THE AUTHORIZED STRENGTH BY THREE OFFICERS FROM 68 SWORN POLICE OFFICERS TO 71, CONTIGENT UPON VOTER APPROVAL OF A PUBLIC SAFETY TAX MEASURE IN JUNE 2014

WHEREAS, the Watsonville Police Department submitted a grant proposal to COPS Hiring Program (“CHP”) to fund three (3) newly-hired and/or rehired, full-time sworn law enforcement officers for thirty-six (36) months; and

WHEREAS, on November 5, 2013, the Watsonville Police Department was awarded a grant from CHP for \$375,000; and

WHEREAS, the City is unable to provide its share of \$600,882 of matching funds required for said grant program given the City’s existing financial situation; and

WHEREAS, the City Council appointed a Revenue Measure Oversight Committee on May 28, 2013; and

WHEREAS, the Revenue Measure Oversight Committee will begin their Public Safety Tax Measure Campaign if the results of public support are positive.

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

1. That the \$375,000 grant from CHP is hereby accepted to fund three (3) newly-hired and/or rehired, full-time sworn officers, and approving the use of funds contingent upon voter approval of a Public Safety Tax Measure in June 2014.

2. That the City Manager of the City of Watsonville is hereby authorized and directed to execute in the name of the City of Watsonville, any agreements, and all other documents required by CHP and any amendments thereto, as well as any necessary documents.

3. That the \$375,000 is hereby appropriated to the Watsonville Police Department Grants Fund.



Conference/Seminar Summary

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

To: The Honorable Mayor Cervantez
Council Meeting Date: January 14, 2013
City Council Member: Lowell Hurst, City Council Member
Conference/Seminar: League of California Cities Annual Conference
Location: Sacramento, CA
Dates of Travel: September 18-20, 2013

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

Keynote session with noted artist, author, and entrepreneur Erik Wahl pushed the participants to think beyond traditional thought patterns to unleash the creative genius that resides in all of us. His innovative presentation promoted rethinking assumptions, and rediscovering creativity, to solve problems and view opportunities in a different manner. I have made his book, "UN THINK", available in the Council office.

Dr. Lowell Catlett, Futurist, Professor & Dean, spoke on the "New Game, New Rules, New Reality: The Shifting Financial World of the 21st Century"

I attended presentations on:

- * Practical Advice For City Governance Teams
- * Wireless Infrastructure
- * Economic Development: Attract & Retain New Business
- * Communicating in a Crisis
- * 10 Ways to save Cities money
- * Civic Innovation: Re-Engaging Citizenry & Making Government More Effective
- * Urban Service Boundaries and Agriculture
- * The Future of Sales Tax
- * Fire Dept EMS Cost Recovery
- * Boost the Employee Experience to Build Citizen and Employee Delight

In addition, I participated in a number of team-building and networking experiences with Council Members and Mayors throughout the State. I highly recommend the League Of Cities professional training opportunities to build knowledge and skills for application at the local level.

*At the conclusion of the event, a brief report on the conference or seminar attended at the expense of the City must be presented to the City Council at the next regularly scheduled City Council Meeting.
Government Code Section 53234*

CITY OF WATSONVILLE
 FINANCE DEPARTMENT
 SUMMARY OF DISBURSEMENTS
 WARRANT REGISTER DATED 12/19/2013

FUND NO.	FUND NAME	AMOUNT
120	TRUST FUND	1,780.41
130	EMPLOYEE CASH DEDUCTIONS FUND	621,146.65
150	GENERAL FUND	294,715.21
202	REDEVELOPMENT OBLIG RETIREMENT	6,060.77
205	COMMUNITY DEVELOPMENT BLOCK GRANT	16,483.90
210	CAL HOME GRANT FUNDS	50,000.00
221	INCLUSIONARY HOUSING	542.32
246	CIVIC CENTER COMMON AREA	2,489.34
250	LIBRARY FUND	8,082.27
260	SPECIAL GRANTS	53,244.77
265	PEG-CABLE TV FUND	480.00
305	GAS TAX	1,118,765.79
309	PARKING GARAGE FUND	11,584.47
349	PUBLIC FACILITIES IMPACT FEES	14,000.00
350	STORM DRAIN IMPROVEMENT FUND	160.00
354	SPECIAL DISTRICT FUNDS	2,544.35
710	SEWER SERVICE FUND	167,380.08
720	WATER OPERATING FUND	71,858.16
730	AIRPORT ENTERPRISE FUND	96,293.17
740	WASTE DISPOSAL FUND	23,638.86
780	WORKERS COMP/LIABILITY FUND	185,814.51
785	HEALTH INSURANCE FUND	2,718.08
787	HEALTH INSURANCE FUND-POOL	469,229.62

TOTAL 3,219,012.73

THIS IS TO CERTIFY THAT THE ABOVE CLAIMS
 ARE BUDGETED AND APPROPRIATED FOR:

APPROVED FOR PAYMENT:


 EZEQUIEL R. VEGA
 ADMINISTRATIVE SERVICES DIRECTOR


 CARLOS J. PALACIOS
 CITY MANAGER

TOTAL ACCOUNTS PAYABLE 12/11/2013 TO 12/19/2013	2,597,866.08
PAYROLL INVOICES	621,146.65
TOTAL OF ALL INVOICES	3,219,012.73

CITY OF WATSONVILLE
CHECK REGISTER
DATE RANGE: 12/11/13 - 12/19/13

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	INV VEND	CHECK STATUS
		13.00		150-450-7504-00000		SUPPLIES			
		36.75		150-510-7533-00000		SUPPLIES			
		151.10		150-523-7505-00000		SUPPLIES			
		243.95		710-530-7324-00000		SUPPLIES			
		77.08		710-530-7559-00000		SUPPLIES			
		15.71		710-531-7559-00000		SUPPLIES			
		37.92		730-560-7323-00000		SUPPLIES			
		48.75		730-560-7325-00000		SUPPLIES			
		158.71		740-570-7324-00000		SUPPLIES			
		236.61		740-572-7559-00000		SUPPLIES			
		250.44		720-596-7559-00000		SUPPLIES			
		416.51		720-597-7559-00000		SUPPLIES			
		333.43		720-598-7559-00000		SUPPLIES			
		26.01		150-620-7321-00000		SUPPLIES			
		230.51		150-680-7533-00000		SUPPLIES			
		79.47		150-680-7541-00000		SUPPLIES			
		41.64		150-688-7501-00000		SUPPLIES			
		6.48		150-690-7325-00000		SUPPLIES			
		128.90		740-570-7559-00024		SUPPLIES			
		56.34		740-572-7559-00023		SUPPLIES			
		185.92		710-540-7559-00129		SUPPLIES			
1	206346	\$1500.00 1500.00	12/19/13	65994		0 AERO-ENVIRONMENTAL CONSULTING, INC. MOLD INSPECTION CALLLGHAN PARK			OUTSTANDING
1	206080	\$4634.73 4634.73	12/13/13	56602		0 AFLAC H7935 INSURANCE			OUTSTANDING
1	206200	\$55.38 27.69 27.69	12/19/13	53433		0 AIRGAS USA, LLC CYL RENT CYL RENT			OUTSTANDING
1	206243	\$266.36 266.36	12/19/13	58918		0 AIRPORT WINDSOCK CORPORATION WINDSOCK			OUTSTANDING
1	206087	\$540.00 180.00 180.00 180.00	12/19/13	00460		0 AIRTEC SERVICE, INC FIRE ST #1 FIRE ST #2 125 AVIATION WAY			OUTSTANDING
1	206314	\$1000.00 1000.00	12/19/13	65664		0 AMERICAN AVIATION PROFESSIONALS INC. AIRCRAFT OPERATIONS STUDY			OUTSTANDING
1	206088	\$11.97 11.97	12/19/13	00682		0 AMERICAN MESSAGING PAGING SERVICE			OUTSTANDING
1	206086	\$450.00 450.00	12/19/13	00308		0 AMERICAN PLANNING ASSOCIATION APA MEMBERSHIP			OUTSTANDING
1	206187	\$730.00	12/19/13	52059		0 AMERICAN RED CROSS			OUTSTANDING

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 12/11/13 - 12/19/13

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
		730.00	730-560-7359-00000			CPR TRAINING		
1	206342	\$184.63 184.63	12/19/13 710-531-7211-00000	65819		0 AMERIGAS PROPANE		OUTSTANDING
1	206089	\$2831.43 66.81 184.21 23.00 799.74 646.99 1110.68	12/19/13 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000	00875		0 AMREP COMPANY, INC PARTS/SUPPLIES PARTS/SUPPLIES PARTS/SUPPLIES SUPPLIES/PARTS SUPPLIES/PARTS SUPPLIES		OUTSTANDING
1	206129	\$653.40 120.79 22.83 10.89 166.49 332.40	12/19/13 710-530-7324-00000 150-680-7321-00000 710-531-7559-00000 710-530-7324-00000 710-530-7324-00000	06458		0 APPLIED INDUSTRIAL TECHNOLOGIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES		OUTSTANDING
1	206207	\$24242.31 24242.31	12/19/13 710-534-7361-00000	54290		0 APPLIED MARINE SCIENCES INC RESOLUTION NO. 186-09 (CM)		OUTSTANDING
1	206194	\$14106.00 14106.00	12/19/13 260-336-7367-03226	52542		0 APPLIED SURVEY RESEARCH RESOLUTION NO. 8-13 (CM)		OUTSTANDING
1	206090	\$4214.12 72.00 57.20 89.80 62.60 18.62 479.11 334.08 679.61 309.41 129.48 79.00 1430.93 52.20 327.26 45.02 6.00 41.80	12/19/13 740-575-7327-00000 150-410-7516-00000 150-220-7327-00000 150-620-7327-00000 150-450-7327-00000 720-598-7327-00000 720-597-7327-00000 740-570-7327-00000 740-572-7361-00000 150-523-7327-00000 150-680-7327-00000 710-530-7327-00000 730-560-7516-00000 720-596-7327-00000 150-450-7504-00000 730-561-7516-00000 246-321-7327-00000	00995		0 ARAMARK UNIFORM SERVICES, INC LINEN SERVICE LINEN SERVICE		OUTSTANDING
1	206239	\$98.73 98.73	12/19/13 150-523-7505-00000	58325		0 ARATA EQUIPMENT COMPANY PARTS/SUPPLIES		OUTSTANDING
1	205585	\$7585.71 7585.71	12/11/13 260-336-7533-03128	66001		0 ARMORED MOBILITY, INC. MOBILE ARMORED SHIELD		OUTSTANDING

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 12/11/13 - 12/19/13

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
1	206127	\$1875.00 468.75 468.75 468.75 468.75	12/19/13	06120		0 ARRIAGA, JOHN DEC FEES DEC FEES DEC FEES DEC FEES		OUTSTANDING
1	206043	\$1050.00 1050.00	12/16/13	65080		0 ARTHUR ROAD BAPTIST CHURCH INC. LEASE		OUTSTANDING
1	206359	\$1850.00 1850.00	12/19/13	66010		0 ARTS COUNCIL SANTA CRUZ COUNTY ART PROGRAM		OUTSTANDING
1	206188	\$6284.90 6284.90	12/19/13	52208		0 ASAP SIGNS & PRINTING DEPOSIT FOR SIGN PROJECT		OUTSTANDING
1	206310	\$35186.19 35070.19 116.00	12/19/13	65412		0 ASCENT AVIATION GROUP, INC. JET FUEL FBO FEES		OUTSTANDING
1	206228	\$60.54 60.54	12/19/13	56456		0 ASPHALT ZIPPER INC. PARTS		OUTSTANDING
1	206091	\$5327.92 2350.14 431.56 151.85 161.97 1800.84 431.56	12/19/13	01164		0 ASSOCIATION OF BAY AREA GOVERNMENTS WATACPC001 WATACPC001 WATACPC001 WATACPC001 WATACPC001 WATACPC001 WATACPC001		OUTSTANDING
1	206281	\$359.68 359.68	12/19/13	63800		0 AT&T PD CLETS LINE		OUTSTANDING
1	206278	\$1691.08 1691.08	12/19/13	63649		0 AT&T - at&t CALNET 2 PRI_ACCOUNT		OUTSTANDING
1	206279	\$3319.76 3319.76	12/19/13	63649		0 AT&T - at&t CALNET 2 DS_3 LINE		OUTSTANDING
1	206280	\$5486.47 21.04 245.72 185.52 57.94 578.44 22.09 42.32 2330.21 44.91	12/19/13	63649		0 AT&T - at&t CALNET 2 C60 SUMMARY C60 SUMMARY C60 SUMMARY C60 SUMMARY C60 SUMMARY C60 SUMMARY C60 SUMMARY C60 SUMMARY C60 SUMMARY C60 SUMMARY		OUTSTANDING

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		11.22	150-450-7222-00000			C60 SUMMARY		
		280.01	309-521-7222-00000			C60 SUMMARY		
		280.44	150-523-7222-00000			C60 SUMMARY		
		31.76	710-530-7222-00000			C60 SUMMARY		
		85.90	710-540-7222-00000			C60 SUMMARY		
		224.72	730-560-7222-00000			C60 SUMMARY		
		34.07	730-561-7361-00000			C60 SUMMARY		
		239.01	720-596-7222-00000			C60 SUMMARY		
		47.04	150-622-7222-00000			C60 SUMMARY		
		553.00	150-690-7222-00000			C60 SUMMARY		
		155.05	710-532-7361-00000			C60 SUMMARY		
		16.06	150-620-7222-00000			C60 SUMMARY		
1	206092	\$20.53	12/19/13	01245		0 AUTOMOTIVE COLOR		OUTSTANDING
		20.53	150-523-7505-00000			SELF ETCHING PRIMER		
1	206154	\$511.13	12/19/13	09230		0 BACON, LOIS		OUTSTANDING
		511.13	740-572-7361-00000			CARDBOARD DROPPED OFF & BAILED		
1	206093	\$1719.45	12/19/13	01342		0 BAKER & TAYLOR BOOKS		OUTSTANDING
		601.75	250-935-7857-42043			STATEMENT		
		429.37	250-935-7857-42043			STATEMENT		
		227.85	250-935-7857-42043			STATEMENT		
		262.90	250-935-7857-42043			STATEMENT		
		197.58	250-935-7857-42043			STATEMENT		
1	206205	\$82.44	12/19/13	53899		0 BIG 5 SPORTING GOODS		OUTSTANDING
		39.06	150-691-7533-00158			BASKETBALL SUPPLIES		
		43.38	150-691-7533-00158			BASKETBALL SUPPLIES		
1	206216	\$200.00	12/19/13	55338		0 BOARDWALK BOWL		OUTSTANDING
		200.00	260-336-7533-03226			PAL BOWLING EVENT		
1	206176	\$1342.17	12/19/13	51005		0 BODY BY HANK		OUTSTANDING
		269.49	150-523-7505-00000			INTAKE MANIFOLD		
		606.96	150-523-7505-00000			BODY REPAIR		
		465.72	150-523-7505-00000			BODY REPAIRS PD		
1	206348	\$1078.66	12/19/13	65997		0 BOKULICH CONSTRUCTION		OUTSTANDING
		1078.66	150-620-7361-00000			HANG MURAL LABOR		
1	206235	\$830.57	12/19/13	57528		0 BOUND TREE MEDICAL LLC		OUTSTANDING
		830.57	150-450-7503-00000			GLOVES		
1	206223	\$36655.50	12/19/13	56005		0 BRANDLEY, REINARD W.		OUTSTANDING
		24000.00	730-910-7855-07352			SUP SVCS #7		
		12655.50	730-910-7307-85202			SUPPLEMENTAL SERVICES AGREEMEN		
1	206206	\$125.00	12/19/13	53989		0 BRENDT D. CARLSON, M.D., INC.		OUTSTANDING
		50.00	150-450-7361-00000			BISBEE, FLANAGAN		

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		75.00	150-450-7361-00000			FLU SHOTS NOV 2013			
1	206094	\$2358.95	12/19/13	01550		0 BRODART CO.			OUTSTANDING
		76.34	250-935-7857-42043			BOOKS			
		156.92	250-935-7857-42043			BOOKS			
		20.27	250-935-7857-42043			BOOKS			
		34.55	250-935-7857-42043			BOOKS			
		20.25	250-935-7857-42043			BOOKS			
		339.22	250-935-7857-42043			BOOKS			
		19.78	250-935-7857-42043			BOOKS			
		293.15	250-935-7857-42043			BOOKS			
		377.53	250-935-7857-42043			BOOKS			
		621.50	250-935-7857-42043			BOOKS			
		36.35	250-935-7857-42043			BOOKS			
		59.39	250-935-7857-42043			BOOKS			
		77.52	250-935-7857-42043			BOOKS			
		43.85	250-935-7857-42043			BOOKS			
		92.46	250-935-7857-42043			BOOKS			
		14.02	250-935-7857-42043			BOOKS			
		75.85	250-935-7857-42043			BOOKS			
1	206095		12/19/13	01550		0 UNISSUED			UNISSUED
1	206197	\$683.56	12/19/13	53113		0 BUCKLES-SMITH ELECTRIC			OUTSTANDING
		683.56	710-530-7324-00000			POWER SUPPLY			
1	206096	\$1610.00	12/19/13	01619		0 BUD'S ELECTRIC SERVICE, INC			OUTSTANDING
		197.00	150-220-7324-00000			LAMPS FOR STOCK			
		197.00	150-410-7324-00000			LAMPS FOR STOCK			
		1216.00	730-560-7361-00000			MATERIALS NEW SIGNS AIRPORT			
1	206341	\$17206.51	12/19/13	65809		0 BURKE, WILLIAMS & SORENSEN, LLP			OUTSTANDING
		17206.51	780-293-7307-00000			LEGAL SERVICES FOR THE CITY OF			
1	206172	\$618.43	12/19/13	50708		0 BURTON'S FIRE APPARATUS, INC.			OUTSTANDING
		232.02	150-450-7323-00000			BATTERY SWITCH			
		386.41	150-523-7505-00000			REBUILD VALVE			
1	206183	\$175.67	12/19/13	51791		0 C & N TRACTOR			OUTSTANDING
		67.67	740-572-7559-00023			REPAIRS			
		108.00	150-450-7323-00000			REPAIRS			
1	11112344	\$3583.80	12/13/13	62407		0 CA STATE DISBURSEMENT UNIT			
		3583.80	130-000-2050-00000			PAYROLL FOR - 121313			
1	206248	\$5558.08	12/19/13	59751		0 CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC.			OUTSTANDING
		175.00	710-540-7763-00052			WIC WALK			
		4669.34	305-923-7839-42061			TRAFFIC SIGNAL MAINTENANCE			
		713.74	305-923-7334-00000			ANNUAL STREET LIGHT MAINTENANC			

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1	206306	\$6183.53 6183.53	12/19/13 260-336-7533-03128	65341		0 CALIFORNIA COAST UNIFORM COMPANY TACTICAL UNIFORMS AND GEAR		OUTSTANDING
1	206229	\$4504.80 4504.80	12/19/13 710-540-7361-00421	56651		0 CALIFORNIA CONSERVATION CORPS PLANT REMOVAL OCT16-17 2013		OUTSTANDING
1	206097	\$330.00 165.00 165.00	12/19/13 150-691-7533-00166 150-691-7533-00166	02110		0 CALIFORNIA PARKS & RECREATION I. VALENCIA CONTIGO STAFF DUES		OUTSTANDING
1	205590	\$4733.86 2000.00 1000.00 1000.00 733.86	12/11/13 740-575-7559-00000 720-596-7557-00000 710-530-7557-00000 150-510-7533-00000	02180		0 CALIFORNIA SURVEYING & DRAFTING SUPPLY QUOTE: WATSONVILLE DTM-322 SURVEY INSTRUMENT SURVEY INSTRUMENT SURVEY INSTRUMENT		OUTSTANDING
1	206178	\$582.25 434.75 63.04 30.97 47.40 6.09	12/19/13 150-110-7501-00000 150-280-7232-00000 150-210-7501-00000 150-120-7501-00000 150-160-7501-00000	51246		0 CAPITAL ONE COMMERCIAL 11/13/13 11/13/13 11/13/13 11/13/13 11/13/13		OUTSTANDING
1	206099	\$780.00 780.00	12/19/13 730-560-7325-00000	02270		0 CARLON'S FIRE EXTINGUISHER SALES & SERVICE COP HANGAR REPAIR		OUTSTANDING
1	206098	\$220.43 220.43	12/19/13 730-560-7702-00000	02260		0 CARMEL MARINA CORP. TOILET RENTAL		OUTSTANDING
1	206100	\$3236.68 3236.68	12/19/13 150-450-7533-00000	02299		0 CASCADE FIRE EQUIPMENT COMPANY HOSE		OUTSTANDING
1	206219	\$1022.69 65.53 65.52 65.52 568.56 105.25 86.79 65.52	12/19/13 710-911-7855-22300 720-913-7855-22300 740-912-7855-22300 150-620-7322-00000 720-596-7324-00000 720-597-7559-00000 150-250-7501-00000	55520		0 CDW GOVERNMENT, INC KEYBOARDS KEYBOARDS KEYBOARDS LIC FOR ACROBAT SUPPLIES SUPPLIES SUPPLIES		OUTSTANDING
1	206266	\$1197.63 1197.63	12/19/13 720-596-7361-00000	61930		0 CENTRAL COAST ENERGY SERVICES, INC. CONSULTANT SERVICES FOR 3YEAR		OUTSTANDING
1	206101	\$341.00 341.00	12/19/13 720-596-7361-00000	02346		0 CENTRAL COAST LANDSCAPE & MAINTENANCE INC. FREEDOM RESERVOIR MAINT		OUTSTANDING
1	206102	\$321.52 30.43 116.56	12/19/13 710-530-7324-00000 740-572-7324-00000	02360		0 CENTRAL ELECTRIC PARTS/SUPPLIES PARTS/SUPPLIES		OUTSTANDING

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		32.13	150-680-7533-00000			PARTS/SUPPLIES		
		25.20	150-680-7537-00000			PARTS/SUPPLIES		
		13.02	150-680-7537-00000			PARTS/SUPPLIES		
		104.18	710-530-7324-00000			PARTS/SUPPLIES		
1	206260	\$62.99 62.99	12/19/13 730-560-7361-00000	60800		0 CHARTER COMMUNICATIONS MONTHLY SERVICE		OUTSTANDING
1	206237	\$700.90 700.90	12/19/13 150-692-7510-00163	58029		0 CHAZ CUSTOM EMBROIDERY & DIGITIZING SOFTBALL TSHIRTS		OUTSTANDING
1	206286	\$101.25 101.25	12/19/13 150-523-7505-00000	64168		0 CHEVROLET OF WATSONVILLE MIRROR		OUTSTANDING
1	206103	\$623.72 41.42 582.30	12/19/13 150-450-7561-00000 150-410-7561-00000	02492		0 CHEVRON & TEXACO CARD SERVICES FUEL FUEL		OUTSTANDING
1	206301	\$265.92 265.92	12/19/13 150-410-7516-00000	65102		0 CHIEF LAW ENFORCEMENT SUPPLY DUTY BELTS		OUTSTANDING
1	206078	\$121.60 121.60	12/13/13 130-000-2050-00000	55274		0 CINCINNATI LIFE INSURANCE CO PAYROLL FOR - 121313		OUTSTANDING
1	206311	\$539.72 539.72	12/19/13 150-620-7702-00000	65533		0 CIT LEASE OF COPIER		OUTSTANDING
1	206061	\$495.00 495.00	12/13/13 130-000-2050-00000	02560		0 CITY EMPLOYEES ASSOCIATION PAYROLL FOR - 121313		OUTSTANDING
1	205583	\$2718.08 2718.08	12/11/13 785-290-7319-00000	02650		0 CITY OF WATSONVILLE HEALTH DEPOSIT		OUTSTANDING
1	206302	\$6114.00 6114.00	12/19/13 150-690-7361-00000	65258		0 CLEAN BUILDING MAINTENANCE COMPANY PARKS AND REC: CALLAGHAN,		OUTSTANDING
1	206277	\$1449.33 1449.33	12/19/13 740-570-7324-00000	62949		0 CLEARBLU ENVIRONMENTAL SERVICE		OUTSTANDING
1	206220	\$50.00 50.00	12/19/13 780-293-7711-00000	55684		0 CNA SURETY NOTARY BOND-I.ORTIZ		OUTSTANDING
1	206104	\$738.17 178.57 155.85 52.05 168.62 137.54 45.54	12/19/13 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000	02771		0 COAST COUNTIES TRUCK & EQUIP PARTS PARTS PARTS PARTS PARTS PARTS		OUTSTANDING

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1	206355	\$683.04 683.04	12/19/13 150-523-7505-00000	66006		0 COLLICUTT ENERGY SERVICES, INC. PCB ASSEMBLY		OUTSTANDING
1	206062	\$369.01 369.01	12/13/13 130-000-2050-00000	02861		0 COLONIAL LIFE & ACCIDENT INS PAYROLL FOR - 121313		OUTSTANDING
1	206292	\$111.68 111.68	12/19/13 150-523-7505-00000	64666		0 COMMERCIAL TRUCK COMPANY SPEED SENSOR		OUTSTANDING
1	206203	\$480.00 480.00	12/19/13 265-393-7361-00000	53771		0 COMMUNITY TELEVISION OF SANTA CRUZ COUNTY PLAN & CCOUNCIL MTG		OUTSTANDING
1	206105	\$559.01 66.19 50.99 51.00 51.00 339.83	12/19/13 150-250-7501-00000 150-691-7501-00158 150-692-7510-00163 150-691-7501-00166 710-540-7559-00000	02888		0 COMPUCOM SYSTEMS, INC. TONER SUPPLIES SUPPLIES SUPPLIES ACROBAT PRO		OUTSTANDING
1	206360	\$900.00 450.00 450.00	12/19/13 150-130-7303-00035 150-280-7361-00000	66011		0 CONSTANTINE, WILLIAM J. LEGAL SERVICES LEGAL SERVICES		OUTSTANDING
1	206304	\$2198.27 195.14 1973.83 29.30	12/19/13 720-598-7559-00000 720-598-7537-00000 720-598-7537-00000	65296		0 CORIX WATER PRODUCTS, INC. PARTS/SUPPLIES CL52 PIPE 40 REDUCER		OUTSTANDING
1	206063	\$1235.26 462.17 648.09 125.00	12/13/13 130-000-2050-00000 130-000-2050-00000 130-000-2050-00000	03017		0 COUNTY OF SANTA CRUZ S.CARRILLO R.CASTEEL O.LOPEZ		OUTSTANDING
1	206106	\$75.00 75.00	12/19/13 150-450-7351-00000	03018		0 COUNTY OF SANTA CRUZ EMT RECERTIFICATION		OUTSTANDING
1	206107	\$5580.90 4797.00 783.90	12/19/13 150-410-7765-00402 150-410-7765-00402	03020		0 COUNTY OF SANTA CRUZ PARKING SURCHARGE SPLIT FEE		OUTSTANDING
1	206126	\$863.03 128.00 735.03	12/19/13 150-419-7361-00000 150-419-7361-00000	05864		0 COUNTY OF SANTA CRUZ NETWORK ACCESS CHARGES		OUTSTANDING
1	206173	\$500.00 500.00	12/19/13 150-450-7331-00000	50775		0 COUNTY OF SANTA CRUZ RADIO REPAIRS		OUTSTANDING
1	206233	\$418.15 418.15	12/19/13 710-541-7506-00000	57122		0 CPI INTERNATIONAL SPE DISK REPAIR		OUTSTANDING

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1	206288	\$175.00 175.00	12/19/13 710-530-7559-00000	64427		0 CRIPPEN, CRISTEL PLANT MAINT DEC2013		OUTSTANDING
1	206307	\$828.11 828.11	12/19/13 150-450-7559-00310	65368		0 CRUSH CADET T SHIRTS		OUTSTANDING
1	206108	\$349.29 143.85 47.95 66.77 47.95 42.77	12/19/13 150-690-7322-00000 710-540-7559-00421 150-250-7322-00000 150-523-7222-00000 150-417-7533-00000	03084		0 CRUZIO/THE INTERNET STORE INC. DSL DSL DSL DSL DSL		OUTSTANDING
1	206084	\$3599.87 3599.87	12/13/13 130-000-2050-00000	65812		0 CSAC EXCESS INSURANCE AUTHORITY PAYROLL FOR - 121313		OUTSTANDING
1	206254	\$82.00 82.00	12/19/13 710-541-7351-00000	60155		0 CWEA-TCP CERT 2-M.CRANE		OUTSTANDING
1	206255	\$169.00 169.00	12/19/13 710-531-7351-00000	60155		0 CWEA-TCP 2014-GARRETT		OUTSTANDING
1	206109	\$1422.78 367.63 367.63 20.00 17.79 119.35 162.75 367.63	12/19/13 150-685-7533-00000 150-685-7533-00000 150-692-7510-00162 150-692-7510-00210 710-530-7559-00000 720-596-7559-00000 150-685-7533-00000	03118		0 D&G SANITATION TOILET RENTAL TOILET RENTAL PORTABLE TOILETS PORTABLE TOILETS RENTAL RAMSAY PARK NATURE CTR PORT TOILET RENTAL		OUTSTANDING
1	206214	\$236.73 236.73	12/19/13 150-688-7344-00000	54824		0 D' LA COLMENA COMMUNITY SERVICE		OUTSTANDING
1	206312	\$330.38 330.38	12/19/13 150-419-7559-00000	65550		0 DASH MEDICAL GLOVES EXAM GLOVES		OUTSTANDING
1	206110	\$694.51 482.24 212.27	12/19/13 730-560-7323-00000 150-523-7505-00000	03220		0 DAVIS AUTO PARTS PARTS PARTS		OUTSTANDING
1	206202	\$1165.43 1165.43	12/19/13 202-367-7307-00000	53547		0 DAVISON, JANET CONSULTANT SERVICES FOR CITY O		OUTSTANDING
1	206046	\$25.00 25.00	12/16/13 205-383-8337-00000	59801		0 DEPARTMENT OF HOUSING & COMMUNITY DEVELOPMENT LEIN FEE 144 HOLD RD #78		OUTSTANDING
1	206174	\$32073.54 32073.54	12/19/13 780-291-7765-00000	50782		0 DEPARTMENT OF INDUSTRIAL RELATIONS ASSESS 13/14		OUTSTANDING

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1	206111	\$64.00 64.00	12/19/13 150-210-7361-00000	03422		0 DEPARTMENT OF JUSTICE DOJ FINGERPRINTS		OUTSTANDING
1	206064	\$286.15 286.15	12/13/13 130-000-2050-00000	03017	55719	DEVIN DERHAM-BURK E.SANTANA		OUTSTANDING
1	206112	\$51052.89 22947.14 1439.25 26666.50	12/19/13 305-923-7837-02173 305-923-7837-02173 305-923-7837-02173	03521		0 DIAMOND D COMPANY SAFE ROUTES TO SCHOOL PROJECT SAFE ROUTES TO SCHOOL PROJECT SAFE ROUTES TO SCHOOL PROJECT		OUTSTANDING
1	206186	\$7421.38 7421.38	12/19/13 150-523-7505-00000	52046		0 DIXON & SONS TIRES INC. NOV2013 STATEMENT		OUTSTANDING
1	206294	\$357.37 332.62 24.75	12/19/13 150-110-7232-00105 150-110-7232-00000	64965		0 DODGE, DANIEL CITY FUNCTIONS MILEAGE REIMB LEAUGE OF CALI ALN CONF SAC		OUTSTANDING
1	206296	\$5293.00 5293.00	12/19/13 305-923-7837-33101	64992		0 E F & S CONCRETE 2013 CITY WIDE SIDEWALK REPAIR		OUTSTANDING
1	206113	\$335.17 6.76 328.41	12/19/13 150-523-7505-00000 150-523-7505-00000	03911		0 EDWARDS TRUCK CENTER INC PARTS FUEL PUMP		OUTSTANDING
1	206114	\$16247.50 13466.25 2781.25	12/19/13 205-385-7367-01502 205-385-7367-01502	03913		0 EL PAJARO COMMUNITY DEV CORP RESOLUTION NO. 62-13 (CM) RESOLUTION NO. 62-13 (CM)		OUTSTANDING
1	206185	\$152.75 152.75	12/19/13 150-688-7344-00000	52010		0 EL VALLE PRODUCE SUPPLIES COMM EVENT		OUTSTANDING
1	206317	\$447664.28 447664.28	12/19/13 787-299-7319-00000	65748		0 EMPLOYEE BENEFIT SPECIALISTS, INC. HEALTH BENEFITS		OUTSTANDING
1	206298	\$37.00 37.00	12/19/13 150-450-7351-00000	65006		0 EMT CERTIFICATION FUND EMT RECERTIFICATION		OUTSTANDING
1	206267	\$230.33 230.33	12/19/13 710-541-7506-00000	62004		0 ENVIROLOGIX TUBE KIT		OUTSTANDING
1	206275	\$125.00 125.00	12/19/13 150-626-7307-00000	62566		0 ESCAMILLA, RAMONA ANNUAL PARTY		OUTSTANDING
1	206195	\$727.46 10.88 12.07 7.80 44.95 29.11	12/19/13 720-596-7559-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7324-00000	52833		0 FASTENAL COMPANY SUPPLIES/MATERIALS SUPPLIES/MATERIALS SUPPLIES/MATERIALS SUPPLIES/MATERIALS SUPPLIES/MATERIALS		OUTSTANDING

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		8.47	150-523-7505-00000			PART		
		5.80	150-523-7505-00000			SUPPLIES/MATERIALS		
		26.65	150-523-7505-00000			SUPPLIES/MATERIALS		
		20.10	150-523-7505-00000			PARTS		
		2.10	150-523-7505-00000			SUPPLIES/MATERIALS		
		228.24	150-523-7505-00000			SUPPLIES/MATERIALS		
		13.91	150-523-7505-00000			SUPPLIES/MATERIALS		
		98.62	150-680-7504-00000			SUPPLIES		
		185.68	150-523-7505-00000			SUPPLIES/MATERIALS		
		33.08	150-523-7505-00000			PARTS		
1	206351	\$30.00	12/19/13	66000		0 FASTRAK VIOLATION PROCESSING DEPT		OUTSTANDING
		30.00	150-523-7505-00000			TOLL VIOLATION		
1	206115	\$63.35	12/19/13	04170		0 FEDEX		OUTSTANDING
		50.17	150-620-7212-00000			SHIPPING FEES		
		13.18	740-570-7559-00000			FRT		
1	206182	\$207.34	12/19/13	51710		0 FEDEX OFFICE		OUTSTANDING
		207.34	730-560-7357-00000			GRID MAP		
1	206116	\$137.80	12/19/13	04186		0 FERGUSON ENTERPRISES, INC.		OUTSTANDING
		118.27	720-598-7559-00000			PARTS		
		19.53	720-598-7559-00000			SUPPLIES		
1	1204775	\$916.81	12/11/13	64544		0 FIRE DETECTION UNLIMITED, INC.		OUTSTANDING
		916.81	710-530-7324-00000			BANK/ GEMS AS 204775 UNISSUED		
1	206117	\$2534.41	12/19/13	04282		0 FIRST ALARM, INC.		OUTSTANDING
		100.59	150-690-7361-00000			ALARM SERVICE		
		153.42	730-560-7361-00000			FIRE INSPECTION		
		505.23	150-690-7361-00000			VET HALL ALARM SERVICE		
		299.46	309-525-7361-00000			ACT 1141 35 WEST BEACH ST		
		37.95	150-220-7361-00000			ACCT 1709 JAN-MARCH 2013		
		165.48	150-690-7361-00000			ACCT 1709 JAN-MARCH 2013		
		75.90	150-450-7361-00000			ACCT 1709 JAN-MARCH 2013		
		18.97	720-598-7361-00000			ACCT 1709 JAN-MARCH 2013		
		18.98	740-570-7361-00000			ACCT 1709 JAN-MARCH 2013		
		84.36	150-690-7361-00000			ACCT 1709 JAN-MARCH 2013		
		684.63	720-596-7361-00000			320 HARVEST ACCT 1719		
		304.44	150-690-7361-00000			ACCT 8204 VETS HALL		
		85.00	730-560-7361-00000			SERVICE CALL		
1	206262	\$1243.41	12/19/13	60971		0 FIVE STAR CATERING		OUTSTANDING
		1243.41	150-626-7307-00000			CATER SERVICES		
1	206242	\$1682.36	12/19/13	58739		0 FLIGHT LIGHT INC.		OUTSTANDING
		1170.57	730-560-7324-00000			TAXI RUNWAY LIGHT FIXTURES		
		511.79	710-530-7324-00000			TAXI RUNWAY REPAIRS		

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1	206118	\$212.10 212.10	12/19/13	04330		0 FLORES, BEATRIZ V 2013 NEW LAW & ELECT SEMINAR		OUTSTANDING
1	206273	\$475.75 475.75	12/19/13	62195		0 FLUID DYNAMICS MIXER PARTS		OUTSTANDING
1	206224	\$343.00 343.00	12/19/13	56117		0 FREON FREE APPLI PROCESSING		OUTSTANDING
1	206345	\$3490.75 3490.75	12/19/13	65952		0 FULTON PACIFIC BURLAP BAGS		OUTSTANDING
1	206259	\$696.00 696.00	12/19/13	60479		0 G3 GRAPHICS, INC. STANILESS MUGS		OUTSTANDING
1	206119	\$108.18 108.18	12/19/13	04707		0 GALE/CENGAGE LEARNING BOOKS		OUTSTANDING
1	206227	\$5411.80 5411.80	12/19/13	56259		0 GENERAL CHEMICAL PERFORMANCE PRODUCTS, LLC ALUMINUM SULFATE		OUTSTANDING
1	206036	\$3897.16 1077.10 940.02 940.02 940.02	12/11/13	59846		0 GLOBAL CONCEPTS 50% DOWN PUBLIC WORKS OFFICES 50% DOWN PUBLIC WORKS OFFICES 50% DOWN PUBLIC WORKS OFFICES 50% DOWN PUBLIC WORKS OFFICES		OUTSTANDING
1	206193	\$173.17 173.17	12/19/13	52482		0 GMS ANNUAL LICENSE, WARRANTY, 1098		OUTSTANDING
1	206044	\$12607.50 12607.50	12/16/13	54434		0 GODBE CORPORATION POLLING SERVICES		OUTSTANDING
1	206313	\$6522.53 1312.60 5209.93	12/19/13	65597		0 GOODYEAR TIRE & RUBBER COMPANY WHA DURASEAL 902107053		OUTSTANDING
1	206316	\$50.00 50.00	12/19/13	65697		0 GOULD & LAMB CLAIM 13-23		OUTSTANDING
1	206120	\$78.47 78.47	12/19/13	05030		0 GRANITE ROCK COMPANY ACCT 84732 SUPPLIES		OUTSTANDING
1	206121	\$1770.13 598.16 20.58 19.07 172.74 948.18 11.40	12/19/13	05077		0 GREEN RUBBER-KENNEDY AG SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES		OUTSTANDING

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1	206125	\$1515.50 1515.50	12/19/13	05818 710-541-7506-00000		0 IDEXX LABORATORIES INC. IDEXX SEALER		OUTSTANDING
1	206189	\$7262.99 7262.99	12/19/13	52344 710-530-7324-00000		0 INDUSTRIAL FABRICS CORPORATION PRESS BELTS		OUTSTANDING
1	206285	\$8321.09 8321.09	12/19/13	64123 720-597-7212-00000		0 INFOSEND, INC. BILLING SERVICE		OUTSTANDING
1	206240	\$1042501.07 1042501.07	12/19/13	58507 305-923-7837-33103		0 INTERMOUNTAIN SLURRY SEAL, INC RESOLUSTION NO. 96-13 (CM)		OUTSTANDING
1	206250	\$120.59 120.59	12/19/13	59891 150-510-7533-00000		0 INTERSTATE TRAFFIC CONTROL PRODUCTS DIRECT SIGNAGE		OUTSTANDING
1	206177	\$50.00 50.00	12/19/13	51128 150-680-7351-00000		0 IRRIGATION ASSOCIATION SHIRAISHI		OUTSTANDING
1	206308	\$5021.22 5021.22	12/19/13	65403 740-575-7324-00000		0 J & M INDUSTRIES, INC. DAILY COVER TRAPS		OUTSTANDING
1	206175	\$398.75 398.75	12/19/13	50805 740-570-7361-00000		0 JACK DAVENPORT SWEEPING SERVICES, INC. SWEEPING SERVICE 11/19		OUTSTANDING
1	206265	\$1634.16 1369.16 265.00	12/19/13	61846 730-560-7303-00040 150-130-7303-00000		0 JARVIS, FAY & DOPORTO, LLP GENERAL PLAN LEGAL SERVICES		OUTSTANDING
1	206261	\$90.00 90.00	12/19/13	60829 710-531-7361-00000		0 JERRY ALLISON LANDSCAPING INC. CARE PROJ MAINTENANCE		OUTSTANDING
1	206209	\$2400.00 2400.00	12/19/13	54438 354-959-7821-00188		0 K & D LANDSCAPING INC. BRIDGE ST PROJECT		OUTSTANDING
1	206128	\$255.50 62.82 192.68	12/19/13	06355 150-688-7344-00000 150-691-7533-00161		0 K-MART CORP PCS SUPPLIES DROP IN PRGM SUPLS		OUTSTANDING
1	206191	\$202.30 202.30	12/19/13	52417 740-570-7559-00024		0 KELLY-MOORE PAINT COMPANY PAINT		OUTSTANDING
1	206274	\$139.00 139.00	12/19/13	62398 150-523-7505-00000		0 KIMBALL MIDWEST SUPPLIES		OUTSTANDING
1	206318		12/19/13	65783		0 UNISSUED		UNISSUED
1	206340	\$21340.00 3300.00 7150.00	12/19/13	65783 309-521-7361-00000 150-220-7361-00000		0 KONE, INC. ELEVATOR MAINTENANCE ON 11 215 UNION, 250 MAIN ST SIDEWAL		OUTSTANDING

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		1650.00	730-560-7361-00000			125 AVIATION WAY			
		1650.00	150-620-7361-00000			275 MAIN ST LIBRARY ELEVATOR			
		7590.00	309-521-7361-00000			260 RODRIGUEZ ST CIVIC PLAZA			
1	206130	\$390.16	12/19/13	06570		0 L N CURTIS & SONS			OUTSTANDING
		390.16	150-450-7533-00000			PARTS			
1	206204	\$2300.00	12/19/13	53868		0 LA GANGA ESPECIAL			OUTSTANDING
		300.00	710-540-7361-00422			FULL COLOR AD			
		300.00	710-540-7361-00422			FULL COLOR AD			
		300.00	710-540-7361-00422			FULL COLOR AD			
		300.00	710-540-7361-00422			FULL COLOR AD			
		300.00	710-540-7361-00422			FULL COLOR AD			
		300.00	710-540-7361-00422			FULL COLOR AD			
		300.00	710-540-7361-00422			FULL COLOR AD			
		300.00	710-540-7361-00422			FULL COLOR AD			
		300.00	710-540-7361-00422			FULL COLOR AD			
		400.00-	710-540-7361-00422			CREDIT ON ACCT			
1	206038	\$6853.13	12/11/13	66004		0 LA POLICE GEAR, INC.			OUTSTANDING
		6853.13	260-336-7533-03128			POLICE SPECIALIZED EQUIPMENT			
1	205591	\$750.00	12/11/13	65977		0 LAGERWERFF, JEANIE			OUTSTANDING
		750.00	120-279-7559-00121			WORKOUT OUT EQUIPMENT			
1	206131	\$260.00	12/19/13	06585		0 LANDAVERRY, CARLOS G			OUTSTANDING
		130.00	150-315-7307-00000			PLAN COMM MTG TRANS			
		130.00	150-160-7021-00000			TRANSLATION SERVICE			
1	206234	\$153.00	12/19/13	57160		0 LEXIS NEXIS RISK DATA MANAGEMENT			OUTSTANDING
		153.00	150-409-7361-00000			NOV FEE			
1	206305	\$450.00	12/19/13	65318		0 LFG CONTROL CORPORATION			OUTSTANDING
		450.00	740-575-7324-00000			LANDFILL GAS LINE REPAIRS			
1	206132	\$628.50	12/19/13	06753		0 LIEBERT CASSIDY WHITMORE			OUTSTANDING
		268.50	780-294-7303-00038			PROF SERVICES			
		360.00	150-210-7307-00000			PROF SERVICES			
1	206353	\$820.00	12/19/13	66003		0 LIFESTYLE FITNESS, INC.			OUTSTANDING
		820.00	260-336-7533-03231			BOXING ATTN BROOKE VALENTINE			
1	206168	\$63.47	12/19/13	50106		0 M & M PARTY RENTALS, INC.			OUTSTANDING
		63.47	150-691-7533-00159			DAY CAMP SUPPLIES			
1	206315	\$529.21	12/19/13	65685		0 MALDONADO, JUAN			OUTSTANDING
		59.68	720-600-7501-00000			BUSINESS CARDS			
		119.35	150-315-7357-00000			BUS CARDS MURILLO			
		350.18	150-315-7357-00000			INSPECTION FORMS			

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1	206263	\$267.00 267.00	12/19/13 120-279-5895-00160	61275		0 MARTINEZ, JOSE DEPOSIT		OUTSTANDING
1	206134	\$164.06 164.06	12/19/13 150-523-7505-00000	06975		0 MARTY FRANICH CHRYSLER DODGE JEEP STATEMENT 11/30/13		OUTSTANDING
1	206133	\$411.72 411.72	12/19/13 150-523-7505-00000	06970		0 MARTY FRANICH FORD-LINCOLN-MERCURY REPAIRS		OUTSTANDING
1	206135	\$348.62 348.62	12/19/13 150-130-7351-00000	07010		0 MATTHEW BENDER & COMPANY, INC INS &RM PUBLICATION		OUTSTANDING
1	206136	\$119.27 119.27	12/19/13 710-530-7324-00000	07063		0 MCMASTER CARR PARTS		OUTSTANDING
1	205582	\$267.00 267.00	12/11/13 120-279-5895-00192	61993		0 MEDRANO, RAMIRO REFUND DEP FOR RENTAL PLAZA		OUTSTANDING
1	206048	\$500.00 500.00	12/17/13 150-685-7533-00000	66012		0 MENDOZA, NAYELI HERRERA POSTER CONTEST WINNER		OUTSTANDING
1	206039	\$17947.74 17947.74	12/11/13 710-530-7324-00000	07130		0 MERCURY METALS, INC ALUM COVERS		OUTSTANDING
1	206137	\$1221.04 1221.04	12/19/13 720-596-7559-00000	07130		0 MERCURY METALS, INC FAB ALUM COVER		OUTSTANDING
1	206232	\$229.41 229.41	12/19/13 120-279-7559-00121	57027		0 MERRIAM, SUZI TV FOR GYM AND WALL MOUNT		OUTSTANDING
1	206344	\$1109.05 1109.05	12/19/13 787-299-7320-00000	65885		0 MES VISION EYE CLAIMS		OUTSTANDING
1	206138	\$2540.00 160.00 2380.00	12/19/13 350-950-7831-42072 710-540-7307-00000	07155		0 MID COAST ENGINEERS, INC. SERVICES NOV2013 SERVICES NOV2013		OUTSTANDING
1	206139	\$3862.58 233.38 340.80 371.66 570.02 806.89 268.04 151.90 343.51 232.23 544.15	12/19/13 720-596-7324-00000 150-220-7324-00000 730-560-7504-00000 150-410-7559-00000 150-690-7361-00000 246-321-7324-00000 720-596-7559-00000 150-620-7504-00000 710-530-7559-00000 150-450-7504-00000	07170		0 MID VALLEY SUPPLY JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES		OUTSTANDING
1	206140	\$152.00	12/19/13	07367		0 MONTEREY BAY UNIFIED AIR		OUTSTANDING

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		152.00	740-575-7369-00000			VIOLATION SETTLEMENT		
1	206141	\$64.11 36.60 27.51	12/19/13	07400		0 MONUMENT LUMBER COMPANY SUPPLIES SUPPLIES		OUTSTANDING
1	206201	\$40217.80 30987.48 2699.36 3049.81 536.46 950.71 1993.98	12/19/13	53542		0 MORENO PETROLEUM COMPANY FUEL FUEL FUEL FUEL FUEL FUEL		OUTSTANDING
1	206169	\$14000.00 14000.00	12/19/13	50159		0 MORENO ROOFING COMPANY PROPOSAL DATED 10/30/13		OUTSTANDING
1	206142	\$11000.00 11000.00	12/19/13	07480		0 MOSS, LEVY & HARTZHEIM LLP AUDIT BILLING		OUTSTANDING
1	206246	\$111.00 111.00	12/19/13	59599		0 MR. ROOTER PLUMBING OVERPAYMENT BUS LICENSE		OUTSTANDING
1	206047	\$2773.46 1386.73 1386.73	12/17/13	65250		0 MUNOZ, ERIC HIP HOP FOR HOPE HIP HOP FOR HOPE		OUTSTANDING
1	206249	\$1295.00 647.50 647.50	12/19/13	59785		0 NATIONAL FIRE CODES NFPA SUBSCRIPTION NFPA SUBSCRIPTION		OUTSTANDING
1	206065	\$23589.19 23589.19	12/13/13	05078		0 NATIONWIDE RETIREMENT SOLUTIONS PAYROLL FOR - 121313		OUTSTANDING
1	206256	\$160.00 80.00 80.00	12/19/13	60342		0 NPM INC. UST MONTHLY INSPECTION DEC2013 MONTHLY FUEL TANK INSPECTION		OUTSTANDING
1	206170	\$466.42 466.42	12/19/13	50515		0 OCLC, INC. CATALOGING/METADATA		OUTSTANDING
1	206350	\$47.94 47.94	12/19/13	65999		0 ONLINE SCIENCE MALL WEIGHT MASS SET		OUTSTANDING
1	206068	\$5390.00 5390.00	12/13/13	08107		0 OPERATING ENGINEERS LOCAL #3 PAYROLL FOR - 121313		OUTSTANDING
1	205587	\$528.55 104.03 330.54	12/11/13	08108		0 ORCHARD SUPPLY HARDWARE SUPPLIES SUPPLIES		OUTSTANDING

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		46.31	730-560-7325-00000			SUPPLIES			
		47.67	150-419-7559-00000			SUPPLIES			
1	206283	\$243.00 243.00	12/19/13	63867		0 ORTIZ, MICHAEL TUITION REIMB			OUTSTANDING
1	206268	\$334.09 89.22 49.88 17.35 177.64	12/19/13	62007		0 OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR LABOR AND WIRE NOBLE TRAILER CONNECTORS CIRCUIT BREAKER REPLACE SOLENOID			OUTSTANDING
1	206143	\$114.81 114.81	12/19/13	08223		0 PACIFIC CREDIT SERVICES INC BALDWIN ACCOUNT			OUTSTANDING
1	206144	\$16.00 16.00	12/19/13	08223		0 PACIFIC CREDIT SERVICES INC CREDIT REPORT			OUTSTANDING
1	206231	\$2363.75 2363.75	12/19/13	56752		0 PACIFIC CREST ENGINEERING, INC. ON CALL MATERIALS TESTING			OUTSTANDING
1	206300	\$12172.00 12172.00	12/19/13	65062		0 PACIFIC ELECTRIC CONTRACTING INC. CHANGE ORDER NO.2 10/2013			OUTSTANDING
1	206145	\$52409.13 52409.13	12/19/13	08230		0 PACIFIC GAS & ELECTRIC 500 CLEARWATER			OUTSTANDING
1	206146	\$19259.78 634.32 1933.62 1960.57 6208.91 7693.10 27.87 801.39	12/19/13	08230		0 PACIFIC GAS & ELECTRIC 2021 FREEDOM BLVD 2021 FREEDOM BLVD 2021 FREEDOM BLVD 2021 FREEDOM BLVD 2021 FREEDOM BLVD 2021 FREEDOM BLVD 2021 FREEDOM BLVD 401 PANABAKER			OUTSTANDING
1	206218	\$4410.72 58.03 229.61 1811.89 210.03 2101.16	12/19/13	55375		0 PAJARO VALLEY FABRICATION INC. CUT MATERIAL REPAIR POST REPAIR OIL RECYCLE TANK CUT MATERIAL REPAIR CYLINDER			OUTSTANDING
1	206147	\$545.89 3.03 88.59 6.05 42.32 113.30 136.33	12/19/13	08340		0 PAJARO VALLEY LOCK SHOP REPAIRS AND SUPPLIES REPAIRS AND SUPPLIES REPAIRS AND SUPPLIES REPAIRS AND SUPPLIES REPAIRS AND SUPPLIES REPAIRS AND SUPPLIES			OUTSTANDING

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		7.54	150-680-7541-00000			REPAIRS AND SUPPLIES		
		18.07	720-596-7559-00000			REPAIRS AND SUPPLIES		
		27.64	150-410-7325-00000			REPAIRS AND SUPPLIES		
		103.02	740-572-7324-00000			SUPPLIES		
1	206148	\$1626.13	12/19/13	08343		0 PAJARO VALLEY PRINTING		OUTSTANDING
		1546.13	150-280-7357-00000			NEWSLETTER PRINTING		
		80.00	150-685-7361-00216			FACTORY SALE ENTRY FORMS		
1	206082	\$54.00	12/13/13	59033		0 PAL POLICE ACTIVITIES LEAGUE		OUTSTANDING
		54.00	130-000-2050-00000			PAYROLL FOR - 121313		
1	206149	\$206.79	12/19/13	08364		0 PALACIOS, CARLOS		OUTSTANDING
		206.79	150-120-7232-00000			MILEAGE COURT HEARING REDEV		
1	206226	\$617.57	12/19/13	56193		0 PASO ROBLES TRUCK CENTER		OUTSTANDING
		617.57	150-523-7505-00000			GENERATOR		
1	206215	\$2495.50	12/19/13	55259		0 POLYDYNE, INC		OUTSTANDING
		2495.50	710-532-7551-00000			CLARIFLOC		
1	206184	\$12.60	12/19/13	51955		0 PORT SUPPLY		OUTSTANDING
		12.60	150-450-7533-00000			ANTENNA		
1	206258	\$17756.21	12/19/13	60472		0 POWERPLAN		OUTSTANDING
		7561.43	150-523-7505-00000			PARTS/SERVICE		
		10194.78	150-523-7505-00000			SERVICE		
1	206247	\$510.44	12/19/13	59675		0 PRAXAIR DISTRIBUTION, INC		OUTSTANDING
		120.87	150-523-7505-00000			CYLINDER RENTAL		
		389.57	710-530-7324-00000			SUPPLIES-WELDING		
1	206083	\$621.60	12/13/13	62976		0 PRE-PAID LEGAL SERVICES INC.		OUTSTANDING
		621.60	130-000-2050-00000			PAYROLL FOR - 121313		
1	206343	\$20456.29	12/19/13	65844		0 PREFERRED BENEFIT		OUTSTANDING
		7431.80	787-299-7318-00000			CLAIMS WEEK ENDING 12/5/13		
		13024.49	787-299-7318-00000			CLAIMS		
1	206349	\$189.90	12/19/13	65998		0 PRIVATE TUTOR		OUTSTANDING
		189.90	250-935-7857-42043			DVDS		
1	206069	\$2322.15	12/13/13	08790		0 PROF FIRE FIGHTERS-WATSONVILLE		OUTSTANDING
		2322.15	130-000-2050-00000			PAYROLL FOR - 121313		
1	11112341	\$245204.13	12/13/13	08840		0 PUBLIC EMP RETIREMENT SYSTEM		OUTSTANDING
		245204.13	130-000-2050-00000			PAYROLL FOR - 121313		
1	206150	\$13.01	12/19/13	09035		0 RADIO SHACK CORPORATION		OUTSTANDING
		13.01	150-250-7501-00000			BATTERIES		

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1	206357	\$2250.00 2250.00	12/19/13	66008		0 RAMSEY, JILLIAN 11 ACRES CLEARED AT LANDFILL		OUTSTANDING
1	206245	\$22353.58 22353.58	12/19/13	59578		0 RBF CONSULTING RESOLUTION NO. 65-10		OUTSTANDING
1	206299	\$41.92 28.06 13.86	12/19/13	65031		0 RDO EQUIPMENT CO. FILTER ELEMENT SEAL KIT		OUTSTANDING
1	206217	\$7.24 7.24	12/19/13	55365		0 RECORDED BOOKS, LLC DVD		OUTSTANDING
1	206151	\$19.95 19.95	12/19/13	09100		0 REDSHIFT INTERNET SERVICES WEB HOSTING		OUTSTANDING
1	206284	\$5000.00 5000.00	12/19/13	63937		0 REGIONAL WATER MANAGEMENT FOUNDATION SUPPORT SERVICES		OUTSTANDING
1	206152	\$732.93 732.93	12/19/13	09140		0 REGISTER PAJARONIAN LEGAL ADS		OUTSTANDING
1	206153	\$258.70 144.20 114.50	12/19/13	09140		0 REGISTER PAJARONIAN FIREFIGHTERS EMPLOYMENT AD PARK CONTROL OFFICER		OUTSTANDING
1	206289	\$140.00 140.00	12/19/13	64437		0 REMOTE SATELLITE SYSTEMS INT'L MO SVC		OUTSTANDING
1	206282	\$295.00 295.00	12/19/13	63855		0 RENNE SLOAN HOLTZMAN SAKAI LLP PROF SERVICES		OUTSTANDING
1	206264	\$267.00 267.00	12/19/13	61694		0 RENTERIA, DIANA DEPOSIT RAMSAY PARK		OUTSTANDING
1	206076	\$175.00 175.00	12/13/13	51096	51673	REQUA, DEBRA FL003841 C.JOHNSON		OUTSTANDING
1	206347	\$500.00 500.00	12/19/13	65995		0 RODRIGUEZ, JASMIN 11 LA PAZ REFUND OVERPAYMENT		OUTSTANDING
1	206192	\$6.78 6.78	12/19/13	52475		0 RODRIGUEZ, PATRICIA GOV TAX SEMINAR MILEAGE		OUTSTANDING
1	206077	\$450.00 450.00	12/13/13	51096	62457	ROSA F. ROCHA FL024318 S.ROCHA		OUTSTANDING
1	206070	\$11063.52 11063.52	12/13/13	09490		0 S C COUNTY EMP CREDIT UNION PAYROLL FOR - 121313		OUTSTANDING

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 12/11/13 - 12/19/13

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
1	206230	\$250.00 250.00	12/19/13 740-575-7361-00000	56657		0 SALA BROTHERS WATER TRUCKING, INC. LOAD OF FRESH WATER		OUTSTANDING
1	205586	\$150.00 150.00	12/11/13 260-336-7533-03231	59557		0 SALAS, CORESTA SF PAL TRIP		OUTSTANDING
1	206037	\$150.00 150.00	12/11/13 260-336-7533-03231	59557		0 SALAS, CORESTA MONTEREY ICE SKATING		OUTSTANDING
1	206244	\$236.31 236.31	12/19/13 260-336-7533-03231	59557		0 SALAS, CORESTA DECORATIONS SHOPW/ACOP		OUTSTANDING
1	206155	\$7.86 7.86	12/19/13 710-541-7369-00000	09566		0 SALINAS CALIFORNIAN BALANCE DUE		OUTSTANDING
1	206181	\$864.40 269.08 595.32	12/19/13 720-598-7537-00000 710-530-7559-00000	51698		0. SAN BENITO SUPPLY SUPPLIES SUPPLIES		OUTSTANDING
1	206156	\$1200.00 1200.00	12/19/13 740-570-7361-00000	09721		0 SANTA CRUZ COMMUNITY OCTOBER 2013		OUTSTANDING
1	206212	\$41568.61 34402.99 7165.62	12/19/13 150-280-7310-00000 150-280-7308-00000	54779		0 SANTA CRUZ COUNTY TOURISM ASSMT FEE TOURISM ASSMT FEE		OUTSTANDING
1	206270	\$199.88 199.88	12/19/13 150-450-7361-00000	62101		0 SANTA CRUZ SENTINEL AD		OUTSTANDING
1	206271	\$199.88 199.88	12/19/13 150-409-7361-00000	62101		0 SANTA CRUZ SENTINEL AD PARKING CONTROL OFFICER		OUTSTANDING
1	205589	\$290.78 91.65 68.06 62.00 21.36 47.71	12/11/13 150-691-7533-00159 740-570-7232-00000 150-626-7307-00000 150-688-7344-00000 150-691-7533-00166	62743		0 SAVE MART SUPERMARKETS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES		OUTSTANDING
1	206157	\$280.04 280.04	12/19/13 150-280-7232-00000	09832		0 SCHWAN INC COUNCIL DINNER		OUTSTANDING
1	206071	\$1258.76 1258.76	12/13/13 130-000-2050-00000	09882		0 SEIU LOCAL 521 PAYROLL FOR - 121313		OUTSTANDING
1	206079	\$2.00 2.00	12/13/13 130-000-2050-00000	55327		0 SEIU LOCAL 521 COPE PAYROLL FOR - 121313		OUTSTANDING
1	206158	\$55.67	12/19/13	09952		0 SHERWIN WILLIAMS		OUTSTANDING

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 12/11/13 - 12/19/13

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
		22.45	740-570-7559-00024			PAINT.		
		33.22	740-570-7559-00024			PAINT		
1	206159	\$100.00 100.00	12/19/13	09965		0 SIGN SERVICES BEACH ST GAR SIGN		OUTSTANDING
1	206241	\$265.00 265.00	12/19/13	58677		0 SILVA'S MOBILE GLASS WINDSHIELD REPLACEMENT		OUTSTANDING
1	206160	\$269.00 169.00 100.00	12/19/13	10120		0 SOIL CONTROL LAB, INC. ANALYSIS TEST ORGANIC CARBON		OUTSTANDING
1	206236	\$1095.00 245.00 850.00	12/19/13	58009		0 SOLARWINDS SOFTWARE RENEWAL SOFTWARE RENEWAL		OUTSTANDING
1	206199	\$395.00 237.00 158.00	12/19/13	53367		0 SPECTER INSTRUMENTS SOFTWARE SOFTWARE		OUTSTANDING
1	206210	\$862.83 22.13 66.39 44.26 44.26 22.13 88.52 44.26 22.13 88.52 110.65 132.78 110.65 66.39 0.24-	12/19/13	54553		0 SPRINT CELL SERVICE CELL SERVICE		OUTSTANDING
1	206211	\$1171.26 245.75 19.26 64.30 791.96 49.99	12/19/13	54553		0 SPRINT CELL SERVICE CELL SERVICE CELL SERVICE CELL SERVICE CELL SERVICE		OUTSTANDING
1	206072	\$1002.64 125.00 435.73 441.91	12/13/13	10338		0 ST OF CA FRANCHISE TAX BOARD P.JENNINGS R.LOPEZ M.VEGA		OUTSTANDING
1	206257	\$1509.13	12/19/13	60391		0 STAPLES ADVANTAGE		OUTSTANDING

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 12/11/13 - 12/19/13

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
		111.62		150-620-7501-00000		LIBRARY OFFICE SUPPLIES		
		243.27		150-620-7501-00000		LIBRARY OFFICE SUPPLIES		
		6.50		150-620-7501-00000		LIBRARY OFFICE SUPPLIES		
		178.80		150-409-7501-00000		OFFICE SUPPLIES POLICE DEPT		
		294.91		150-620-7501-00000		LIBRARY OFFICE SUPPLIES		
		83.47		150-620-7501-00000		LIBRARY OFFICE SUPPLIES		
		4.96		150-409-7501-00000		OFFICE SUPPLIES POLICE DEPT		
		585.60		150-622-7501-00000		LIBRARY OFFICE SUPPLIES		
1	206161	\$1018.63	12/19/13	10280		0 STAPLES CREDIT PLAN		OUTSTANDING
		162.74		150-680-7501-00000		CITY OFFICE SUPPLIES		
		163.94		260-336-7533-03226		CITY OFFICE SUPPLIES		
		170.66		150-620-7559-00000		CITY OFFICE SUPPLIES		
		70.50		150-691-7533-00161		CITY OFFICE SUPPLIES		
		22.79		150-680-7501-00000		CITY OFFICE SUPPLIES		
		22.23		205-380-7501-00000		CITY OFFICE SUPPLIES		
		42.63		720-597-7559-00000		CITY OFFICE SUPPLIES		
		182.26		150-450-7501-00000		CITY OFFICE SUPPLIES		
		180.88		260-336-7533-03226		CITY OFFICE SUPPLIES		
1	206073	\$231.72	12/13/13	10338	53276	STATE OF CALIFORNIA		OUTSTANDING
		231.72		130-000-2050-00000		A.RODRIGUEZ		
1	206040	\$50000.00	12/11/13	65562		0 STEWART TITLE OF CALIFORNIA, INC.		OUTSTANDING
		50000.00		210-610-7367-02047		253 SUNNYHILLS FTHB LOAN		
1	206213	\$160.95	12/19/13	54810		0 SUMMIT UNIFORMS		OUTSTANDING
		160.95		150-410-7516-00000		POLICE WOOL PANTS		
1	206358	\$3021.00	12/19/13	66009		0 TAC VIEW INC.		OUTSTANDING
		3021.00		260-336-7533-03128		COLOR CAMERA W/POLE		
1	206354	\$7030.80	12/19/13	66005		0 TACTICAL COMMAND INDUSTRIES, INC.		OUTSTANDING
		7030.80		260-336-7533-03128		TACTICAL HEADSETS		
1	205592	\$3520.00	12/11/13	55919		0 TARGET CORPORATION		OUTSTANDING
		2000.00		260-336-7533-03226		PAL/CAMINOS SHOPWITHACOP		
		1520.00		260-336-7533-03231		PAL/CAMINOS SHOPWITHACOP		
1	206238	\$169.83	12/19/13	58129		0 TARGET SPECIALTY PRODUCTS		OUTSTANDING
		144.35		354-959-7551-00000		GOPHER BAIT		
		25.48		150-680-7551-00000		GOPHER BAIT		
1	206303	\$2857.00	12/19/13	65267		0 TARGETSOLUTIONS		OUTSTANDING
		2857.00		150-450-7361-00000		ANNUAL USER LICENSE/SUBSCRIPTIO		
1	206162	\$3260.56	12/19/13	10680		0 TAYLOR'S OFFICE CITY		OUTSTANDING
		40.09		150-690-7501-00000		OFFICE SUPPLIES		
		54.10		260-339-7559-00924		OFFICE SUPPLIES		
		801.82		150-409-7501-00000		OFFICE SUPPLIES		

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 12/11/13 - 12/19/13

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	INV VEND	CHECK STATUS
		190.11		730-560-7501-00000		OFFICE SUPPLIES			
		98.65		720-596-7559-00000		OFFICE SUPPLIES			
		109.99		720-597-7559-00000		OFFICE SUPPLIES			
		650.09		710-540-7559-00000		OFFICE SUPPLIES			
		94.21		150-160-7501-00000		OFFICE SUPPLIES			
		24.39		740-572-7559-00023		OFFICE SUPPLIES			
		204.69		150-315-7501-00000		OFFICE SUPPLIES			
		370.73		150-450-7501-00000		OFFICE SUPPLIES			
		15.06		710-540-7221-00000		OFFICE SUPPLIES			
		226.77		150-450-7503-00000		OFFICE SUPPLIES			
		136.70		150-626-7501-00000		OFFICE SUPPLIES			
		157.00		150-120-7501-00000		OFFICE SUPPLIES			
		47.72		710-530-7559-00000		OFFICE SUPPLIES			
		38.44		150-691-7533-00159		OFFICE SUPPLIES			
1	206225	\$12650.00	12/19/13	56152		0 TEG OCEANOGRAPHIC SERVICES			OUTSTANDING
		12650.00		710-530-7361-00000		DIVER VIDEO INSPECTION			
1	206163	\$282.09	12/19/13	10699		0 TELECOMMUNICATIONS MANAGEMENT SOLUTIONS INC.			OUTSTANDING
		282.09		740-570-7324-00000		REPAIR EXISTING FIBER MSC			
1	206164	\$2894.18	12/19/13	10704		0 TELSTAR INSTRUMENTS, INC.			OUTSTANDING
		2894.18		720-596-7324-00000		REPAIR			
1	206269	\$120.00	12/19/13	62092		0 TERRA, JOE EDWARD			OUTSTANDING
		120.00		740-572-7361-00000		MONTHLY SVC NOV 2013			
1	206124	\$445.38	12/19/13	05675		0 THE HOSE SHOP INC.			OUTSTANDING
		59.81		150-523-7324-00000		REPAIRS			
		43.55		150-523-7324-00000		REPAIRS			
		342.02		150-523-7505-00000		REPAIRS			
1	206165	\$1597.62	12/19/13	10771		0 TINO'S PLUMBING, INC			OUTSTANDING
		193.35		150-622-7325-00000		2021 FREEDOM REPAIR RESTROOM			
		205.01		150-620-7321-00000		275 MAIN ST REPAIR TOILETS			
		95.00		720-596-7361-00000		CORRALITOS/320 HARVEST			
		457.54		740-572-7361-00000		CORRALITOS/320 HARVEST			
		546.95		730-560-7361-00000		125 AVIATION WY/231 UNION			
		99.77		150-690-7361-00000		125 AVIATION WY/231 UNION			
1	206295	\$790.97	12/19/13	64981		0 TOSHIBA FINANCIAL SERVICES			OUTSTANDING
		790.97		150-620-7702-00000		LEASE OF COPY MACHINES			
1	206252	\$335.93	12/19/13	59938		0 TOYOTA MATERIAL HANDLING			OUTSTANDING
		335.93		710-530-7324-00000		ELEC VEH REPAIR			
1	206196	\$1006.88	12/19/13	52953		0 TRI COUNTY TROPHY & ENGRAVING			OUTSTANDING
		688.51		150-692-7510-00162		YOUTH SOCCER AWARDS			
		272.80		150-692-7510-00210		YOUTH SOCCER AWARDS			
		45.57		150-450-7503-00000		NAME TAGS			

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 12/11/13 - 12/19/13

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	INV VEND	CHECK STATUS
1	206352	\$813.75 611.00 202.75	12/19/13	66002		0 TURKEY BOAT 11 TURKEY DINNERS 11 TURKEY DINNERS			OUTSTANDING
1	206291	\$304.30 304.30	12/19/13	64529		0 UNIQUE MANAGEMENT SERVICES, INC. COLLECTION AGENCY			OUTSTANDING
1	206253	\$861.49 268.87 228.76 363.86	12/19/13	60026		0 UNITED ROTARY BRUSH CORPORATION PARTS PARTS PARTS FOR SWEEPER			OUTSTANDING
1	206074	\$284.00 284.00	12/13/13	11070		0 UNITED WAY OF SANTA CRUZ CO PAYROLL FOR - 121313			OUTSTANDING
1	206180	\$198.01 198.01	12/19/13	51557		0 UNIVERSAL SPECIALTIES INC. FOUNTAIN REPAIR			OUTSTANDING
1	206290	\$9.27 9.27	12/19/13	64465		0 VAPOR CLEANERS COAT CLEANING			OUTSTANDING
1	206221	\$402.68 20.84 40.34 38.01 37.34 266.15	12/19/13	55799		0 VERIZON WIRELESS CELL SERVICE CELL SERVICE CELL SERVICE CELL SERVICE CELL SERVICE			OUTSTANDING
1	206222	\$462.09 285.03 90.95 12.69 68.34 5.08	12/19/13	55799		0 VERIZON WIRELESS DATA DATA DATA DATA DATA			OUTSTANDING
1	205584	\$23470.10 23470.10	12/11/13	65394		0 VISION COMMUNICATIONS CO. QUOTE DATE 11/13/2013			OUTSTANDING
1	206081	\$3127.15 3127.15	12/13/13	58532		0 WAGeworks INC AF06989			OUTSTANDING
1	206166	\$409.93 409.93	12/19/13	11514		0 WATSONVILLE BLUEPRINT BOND COPY			OUTSTANDING
1	206075	\$4972.50 4972.50	12/13/13	11570		0 WATSONVILLE POLICE ASSOCIATION PAYROLL FOR - 121313			OUTSTANDING
1	206251	\$15027.60 2937.60	12/19/13	59908		0 WATSONVILLE WETLANDS WATCH CONDUCT SLOUGH TRAIL MAINTENAN			OUTSTANDING

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 12/11/13 - 12/19/13

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	INV VEND	CHECK STATUS	
		3780.00	710-540-7361-00421			CONDUCT SLOUGH TRAIL MAINTENAN				
		3924.00	710-540-7361-00421			CONDUCT SLOUGH TRAIL MAINTENAN				
		3636.00	710-540-7361-00421			CONDUCT SLOUGH TRAIL MAINTENAN				
		750.00	710-530-7559-00000			VEGETATION MAINTENANCE				
1	206309	\$808.30	12/19/13	65411		0 WILLIAMS, RAYVON			OUTSTANDING	
		808.30	730-560-7232-00000			ACA ANNUAL CONF				
1	206179	\$15.00	12/19/13	51532		0 WINDISCH, DEBORAH J.			OUTSTANDING	
		15.00	309-525-7770-00000			REFUND-PARKING GARAGE				
1	11112343	\$250102.96	12/13/13	11700		0 WIRE TRANSFER-IRS				
		136944.18	130-000-2050-00000			FEDERAL				
		79074.90	130-000-2050-00000			SOCIAL SECURITY				
		34083.88	130-000-2050-00000			MEDICARE				
1	11112342	\$50971.15	12/13/13	10334		0 WIRE TRANSFER-STATE OF CALIFORNIA				
		2309.49	130-000-2050-00000			SDI 77651115				
		48661.66	130-000-2050-00000			PIT 80038870				
1	206167	\$500.00	12/19/13	11915		0 WITMER-TYSON IMPORTS, INC			OUTSTANDING	
		500.00	150-410-7559-00000			K-9 TRAINING				
1	206272	\$3401.49	12/19/13	62143		0 WORLD BOOK SCHOOL AND LIBRARY			OUTSTANDING	
		2991.35	250-935-7857-42043			BOOKS				
		410.14	250-935-7857-42043			BOOKS				
1	206045	\$80000.00	12/16/13	64245		0 YORK INSURANCE SERVICES GROUP, INC.			OUTSTANDING	
		80000.00	780-291-7712-00000			PRIGGE CLAIM				
1	206287	\$46060.63	12/19/13	64245		0 YORK INSURANCE SERVICES GROUP, INC.			OUTSTANDING	
		46060.63	780-291-7712-00000			TRUST DEPOSIT				
1	206293	\$8083.33	12/19/13	64934		0 YORK RISK SERVICES GROUP, INC-CA			OUTSTANDING	
		8083.33	780-291-7712-00000			COMP CLAIMS ADMIN				
TOTAL # OF ISSUED CHECKS:			306	TOTAL AMOUNT:			3219012.73			
TOTAL # OF VOIDED/REISSUED CHECKS:			0	TOTAL AMOUNT:			0.00			
TOTAL # OF ACH CHECKS:			0	TOTAL AMOUNT:			0.00			
TOTAL # OF UNISSUED CHECKS:			2							

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
120	TRUST FUND	1,780.41	0.00
130	EMPLOYEE CASH DEDUCTIONS FUND	621,146.65	0.00
150	GENERAL FUND	294,715.21	0.00
202	REDEVELOPMENT OBLIG RETIREMENT	6,060.77	0.00
205	COMMUNITY DEV BLOCK GRANT	16,483.90	0.00
210	CAL HOME GRANT FUNDS	50,000.00	0.00
221	INCLUSIONARY HOUSING	542.32	0.00
246	CIVIC CENTER COMMON AREA	2,489.34	0.00
250	LIBRARY FUND	8,082.27	0.00
260	SPECIAL GRANTS	53,244.77	0.00
265	PEG -CABLE TV FUND	480.00	0.00
305	GAS TAX	1,118,765.79	0.00
309	PARKING GARAGE FUND	11,584.47	0.00
349	PUBLIC FACILITIES IMPACT FEES	14,000.00	0.00
350	STORM DRAIN IMPROVEMENT FUND	160.00	0.00
354	SPECIAL DISTRICT FUNDS	2,544.35	0.00
710	SEWER SERVICE FUND	167,380.08	0.00
720	WATER OPERATING FUND	71,858.16	0.00
730	AIRPORT ENTERPRISE FUND	96,293.17	0.00
740	WASTE DISPOSAL FUND	23,638.86	0.00
780	WORKERS COMP/LIABILITY FUND	185,814.51	0.00
785	HEALTH INSURANCE FUND	2,718.08	0.00
787	HEALTH INSURANCE FUND - POOL	469,229.62	0.00
TOTAL -		3,219,012.73	0.00

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CITY OF WATSONVILLE
GL Offsetting Entries
Expenditure Summary

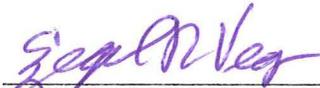
Account #	Account Name	Amount	Acct Mth	Date	Acct Mth Total
130-000-2050-00000	PAYROLL DEDUCTIONS PAYABLE	\$621,146.65	2013/12	12/13/13	\$621,146.65

CITY OF WATSONVILLE
 FINANCE DEPARTMENT
 SUMMARY OF DISBURSEMENTS
 WARRANT REGISTER DATED 1/14/2014

FUND NO.	FUND NAME	AMOUNT
130	EMPLOYEE CASH DEDUCTIONS FUND	1,110,401.36
150	GENERAL FUND	279,103.44
202	REDEVELOPMENT OBLIG RETIREMENT	1,605.27
205	COMMUNITY DEVELOPMENT BLOCK GRANT	56.00
206	ENTERPRISE ZONE	15.00
221	INCLUSIONARY HOUSING	1,961.00
246	CIVIC CENTER COMMON AREA	8,908.15
250	LIBRARY FUND	45,469.76
260	SPECIAL GRANTS	5,997.84
265	PEG-CABLE TV FUND	270.00
305	GAS TAX	524.00
309	PARKING GARAGE FUND	7,809.91
349	PUBLIC FACILITIES IMPACT FEES	20,892.87
353	IMPERVIOUS AREA IMPACT FEE FUND	5,000.00
354	SPECIAL DISTRICT FUNDS	1,093.49
710	SEWER SERVICE FUND	205,840.46
720	WATER OPERATING FUND	485,844.01
730	AIRPORT ENTERPRISE FUND	14,494.55
740	WASTE DISPOSAL FUND	13,431.94
780	WORKERS COMP/LIABILITY FUND	36,255.63
TOTAL		2,244,974.68

THIS IS TO CERTIFY THAT THE ABOVE CLAIMS
 ARE BUDGETED AND APPROPRIATED FOR:

APPROVED FOR PAYMENT:


 EZEQUIEL R. VEGA
 ADMINISTRATIVE SERVICES DIRECTOR

 CARLOS J. PALACIOS
 CITY MANAGER

TOTAL ACCOUNTS PAYABLE 12/20/2013 TO 1/14/2014	1,134,573.32
PAYROLL INVOICES	1,110,401.36
TOTAL OF ALL INVOICES	<u>2,244,974.68</u>

CITY OF WATSONVILLE
CHECK REGISTER
DATE RANGE: 12/20/13 - 01/14/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
1	206663	\$8356.82 1079.87 781.95 1976.00 2302.00 781.50 352.25 1083.25	01/14/14	63262		0 ACCO ENGINEERED SYSTEMS PARTS/LABOR REPAIR MAINTENANCE HVAC PREVENTIVE MAINTENANCE FO FIRE STATION #1 120 SECOND ST/ FREEDOM LIBRARY 2021 FREEDOM B SAGE BLDG 240 AIRPORT BLVD		OUTSTANDING
1	206564	\$1104.53 1104.53	01/14/14	52793		0 ACCURATE AIR ENGINEERING, INC REPAIR PARTS		OUTSTANDING
1	206684	\$1740.00 1740.00	01/14/14	65187		0 AFFILIATED COMPUTER SERVICES SOFTWARE SUPPORT		OUTSTANDING
1	206417	\$4634.73 4634.73	12/27/13	56602		0 AFLAC H7935 INSURANCE		OUTSTANDING
1	206719	\$5090.49 5090.49	01/10/14	56602		0 AFLAC H7935 INSURANCE		OUTSTANDING
1	206577	\$94.00 94.00	01/14/14	54080		0 AIRMARTRONICS REPAIR RADIO MIC		OUTSTANDING
1	206446	\$630.00 240.00 390.00	01/14/14	00460		0 AIRTEC SERVICE, INC 320 HARVEST FIRE STATION 2		OUTSTANDING
1	206692	\$308.54 308.54	01/14/14	65699		0 ALLIANCE WIRELESS TECHNOLOGIES INC. CAMERA		OUTSTANDING
1	206447	\$272.71 272.71	01/14/14	00515		0 ALLSTAR FIRE EQUIPMENT, INC SCOTT FACEPIECE		OUTSTANDING
1	206448	\$12.02 12.02	01/14/14	00682		0 AMERICAN MESSAGING PAGING SERVICE		OUTSTANDING
1	206449	\$145.27 145.27	01/14/14	00820		0 AMERICAN SUPPLY COMPANY SUPPLIES TZU CHI EVENT		OUTSTANDING
1	206450	\$101.00 101.00	01/14/14	00851		0 AMERICAN WATER WORKS ASSOCIATION MEMBERSHIP SILVIERA		OUTSTANDING
1	206694	\$149.22 82.53 66.69	01/14/14	65819		0 AMERIGAS PROPANE PROPANE		OUTSTANDING
1	206636	\$100.00 100.00	01/14/14	60794		0 AMINIFARD, PATRICIA WASHER REBATE		OUTSTANDING

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1	206662	\$86.55 86.55	01/14/14	63125		0 ANALGESIC SERVICES, INC. SUPPLIES		OUTSTANDING
1	206607	\$772.07 220.36 92.22 369.24 90.25	01/14/14	58325		0 ARATA EQUIPMENT COMPANY DEFLECTOR TOGGLE SWITCH PARTS-TEETH FILTER ELEMENT		OUTSTANDING
1	206599	\$100.00 100.00	01/14/14	57203		0 ARELLANO, MERCEDES WASHER REBATE		OUTSTANDING
1	206464	\$1875.00 468.75 468.75 468.75 468.75	01/14/14	06120		0 ARRIAGA, JOHN FEES FOR JAN 2014 FEES FOR JAN 2014 FEES FOR JAN 2014 FEES FOR JAN 2014		OUTSTANDING
1	206451	\$14644.20 9316.28 2350.14 431.56 151.85 161.97 1800.84 431.56	01/14/14	01164		0 ASSOCIATION OF BAY AREA GOVERNMENTS LEVELIZED CHARGE NATURAL GAS NATURAL GAS NATURAL GAS NATURAL GAS NATURAL GAS NATURAL GAS		OUTSTANDING
1	206558	\$619.85 619.85	01/14/14	51906		0 ATCO INTERNATIONAL DEGREASER		OUTSTANDING
1	206452	\$170.00 170.00	01/14/14	01215		0 AUTO CARE TOWING REMOVED BULLET FROM TIRE		OUTSTANDING
1	206568	\$287.10 287.10	01/14/14	53149		0 BERGHOLD, RUTH TOILET REBATE		OUTSTANDING
1	206538	\$100.00 100.00	01/14/14	50034		0 BERTONE, GARY. WASHER REBATE		OUTSTANDING
1	206454	\$1560.00 1560.00	01/14/14	01439		0 BEWLEY'S CLEANING CLEANING SERICE		OUTSTANDING
1	206556	\$100.00 100.00	01/14/14	51502		0 BIEHL, JOHN TOILET REBATE		OUTSTANDING
1	206453	\$973.04 973.04	01/14/14	01304		0 BME INC. COGEN REPAIR PARTS		OUTSTANDING
1	206601	\$541.64 541.64	01/14/14	57528		0 BOUND TREE MEDICAL LLC SUPPLIES/MATERIALS		OUTSTANDING

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1	206576	\$8099.50	01/14/14	53989		0 BRENDT D. CARLSON, M.D., INC.		OUTSTANDING
		743.00	150-210-7319-00000			1ST QTR-2014&FLU SHOTS		
		358.00	150-315-7361-00000			1ST QTR-2014&FLU SHOTS		
		349.00	150-230-7307-00000			1ST QTR-2014&FLU SHOTS		
		761.00	150-450-7361-00000			1ST QTR-2014&FLU SHOTS		
		612.00	150-620-7361-00000			1ST QTR-2014&FLU SHOTS		
		590.00	150-690-7361-00000			1ST QTR-2014&FLU SHOTS		
		1802.00	150-410-7361-00000			1ST QTR-2014&FLU SHOTS		
		202.00	730-560-7559-00000			1ST QTR-2014&FLU SHOTS		
		778.00	740-570-7559-00000			1ST QTR-2014&FLU SHOTS		
		953.50	710-530-7559-00000			1ST QTR-2014&FLU SHOTS		
		634.00	720-596-7559-00000			1ST QTR-2014&FLU SHOTS		
		58.00	150-220-7361-00000			1ST QTR-2014&FLU SHOTS		
		144.00	150-523-7559-00000			1ST QTR-2014&FLU SHOTS		
		115.00	150-510-7559-00000			1ST QTR-2014&FLU SHOTS		
1	206455	\$287.49	01/14/14	01550		0 BRODART CO.		OUTSTANDING
		14.29	250-935-7857-42043			BOOKS		
		61.19	250-935-7857-42043			BOOKS		
		33.14	250-935-7857-42043			BOOKS		
		147.50	250-935-7857-42043			BOOKS		
		31.37	250-935-7857-42043			BOOKS		
1	206547	\$1150.95	01/14/14	50708		0 BURTON'S FIRE APPARATUS, INC.		OUTSTANDING
		1073.32	150-523-7505-00000			CONTROLLER		
		77.63	150-523-7505-00000			BULB		
1	206421	\$393.14	01/07/14	62393		0 BUSINESS CARD		OUTSTANDING
		393.14	150-280-7232-00000			MAYOR COUNCIL DINNER		
1	206427	\$14463.15	01/07/14	62393		0 BUSINESS CARD		OUTSTANDING
		0.22	150-160-7501-00000			NOTARY SUPPLIES		
		80.36	150-230-7501-00000			CREDIT CARD CHARGES		
		1260.52	150-250-7501-00000			CREDIT CARD CHARGES		
		149.11	710-530-7559-00000			NETWORK SUPPLIES		
		1856.45	730-560-7326-00000			AUTO GATE CONTROL		
		698.00	309-525-7361-00000			RENTAL CHARGE CHANGE MACHINE		
		97.63	150-160-7501-00000			NOTARY SUPPLIES		
		2363.61	710-540-7559-00000			PET WASTE BAGS		
		13.58	150-120-7501-00000			ONLINE MARKETING		
		17.94	309-525-7763-00000			PARKING PERMITS		
		33.24	710-530-7222-00000			PAGING SERVICE		
		253.46	260-336-7533-03231			PAL EVENT SUPPLIES		
		22.88	150-692-7510-00162			CHALK		
		299.62	150-160-7232-00000			CONFERENCE LODGING CHARGES		
		69.96	150-250-7361-00000			RENEWAL GODADDY		
		1313.40	150-409-7232-00000			LODGING		
		652.25	260-336-7533-03231			PAL TRIP		
		95.00	150-680-7359-00000			PESTICIDE TRAINING REG		

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		95.00	354-959-7359-00000			PESTICIDE TRAINING		
		150.00	150-409-7351-00000			POLICE TRAINING		
		170.00	260-336-7533-03231			PAL TRIP		
		53.99	710-530-7361-00000			PUBLIC WORKS DIRECT TV		
		30.00	150-409-7351-00000			POLICE DEPT MEMBERSHIP		
		40.12	150-230-7501-00000			ACCO BRANDS		
		233.97	150-110-7501-00000			COUNCIL CERTIFICATES		
		20.48	150-250-7501-00000			SUPPLIES IS		
		145.00	730-560-7501-00000			SUPPLIES AIRPORT		
		75.94	150-250-7501-00000			CREDIT CARD CHARGES		
		434.00	260-336-7533-03231			PAL TRIPS		
		500.00	150-620-7501-00000			LIBRARY BOOKS		
		33.24	710-530-7222-00000			PAGING SVC		
		33.24	150-680-7222-00000			PAGING SVC		
		231.82	150-409-7232-00000			TRAINING POLICE		
		1152.00	150-409-7232-00000			LODGING POLICE TRVL		
		255.78	309-525-7763-00000			PARKING PERMITS		
		827.00	730-560-7361-00000			AIMAV LISTING RENEWAL		
		93.78	150-680-7537-00000			PARKS SUPPLIES		
		24.61	150-692-7510-00162			GYM INSTRUCTION BOOKS		
		321.00	150-691-7511-00166			MOVIE RENTAL		
		54.95	710-541-7506-00000			PINTO LAKE MONITORING		
		210.00	260-336-7533-03226			CONTIGO PROG TRIP		
1	11112348	\$3676.15 3676.15	12/27/13 130-000-2050-00000	62407		0 CA STATE DISBURSEMENT UNIT PAYROLL FOR - 122713		
1	11112352	\$3758.74 3758.74	01/10/14 130-000-2050-00000	62407		0 CA STATE DISBURSEMENT UNIT PAYROLL FOR - 011014		
1	206667	\$369.01 369.01	01/14/14 150-280-7232-00000	63968		0 CAFE ELLA LLC COUNCIL MEETING		OUTSTANDING
1	206050	\$2228.29 2228.29	12/20/13 260-336-7533-03128	65341		0 CALIFORNIA COAST UNIFORM COMPANY NOMEX FLIGHT SUIT		OUTSTANDING
1	206651	\$100.00 100.00	01/14/14 720-596-7772-00000	62290		0 CAMARGO, LIDIA WASHER REBATE		OUTSTANDING
1	206596	\$100.00 100.00	01/14/14 720-596-7772-00000	56711		0 CAPUT, GREG WASHER REBATE		OUTSTANDING
1	206456	\$215.05 215.05	01/14/14 730-560-7702-00000	02260		0 CARMEL MARINA CORP. PORT TOILET RENTAL		OUTSTANDING
1	206677	\$5000.00 5000.00	01/14/14 353-953-7361-00000	64892		0 CARMEN GROUP, INC. PROFESSIONAL, TECHNICAL, AND/O		OUTSTANDING
1	206571	\$100.00 100.00	01/14/14 720-596-7771-00000	53304		0 CARPENTER, LINDA TOILET REBATE		OUTSTANDING

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1	206545	\$352.51 87.08 265.43	01/14/14	50641		0 CASSIDY'S PIZZA FOOD FOR K9 TRAINING HIP HOP FOR HOPE CONCESSIONS		OUTSTANDING
1	206613	\$299.00 299.00	01/14/14	59138		0 CELEBRATIONS PARTY AND RENTAL STORE EVENT SUPPLIES		OUTSTANDING
1	206608	\$41.94 41.94	01/14/14	58367		0 CENTER POINT LARGE PRINT BOOKS		OUTSTANDING
1	206637	\$66.99 66.99	01/14/14	60800		0 CHARTER COMMUNICATIONS SERVICE		OUTSTANDING
1	206639	\$100.00 100.00	01/14/14	61000		0 CHAVEZ, ASUNCION WASHER REBATE.		OUTSTANDING
1	206415	\$121.60 121.60	12/27/13	55274		0 CINCINNATI LIFE INSURANCE CO PAYROLL FOR - 122713		OUTSTANDING
1	206717	\$121.60 121.60	01/10/14	55274		0 CINCINNATI LIFE INSURANCE CO PAYROLL FOR - 011014		OUTSTANDING
1	206687	\$282.33 27.80 27.81 27.80 51.31 147.61	01/14/14	65372		0 CINTAS DOCUMENT MANAGEMENT MONHTLY SERVICE MONHTLY SERVICE MONHTLY SERVICE MONHTLY SERVICE MONHTLY SERVICE		OUTSTANDING
1	206701	\$489.00 489.00	01/10/14	02560		0 CITY EMPLOYEES ASSOCIATION PAYROLL FOR - 011014		OUTSTANDING
1	206543	\$100.00 100.00	01/14/14	50568		0 CLARKE, ALAN TOILET REBATE		OUTSTANDING
1	206685	\$5362.00 1570.00 1671.00 115.00 110.00 220.00 251.00 375.00 1050.00	01/14/14	65258		0 CLEAN BUILDING MAINTENANCE COMPANY JANITORIAL SERV JANITORIAL SERV JANITORIAL SERV JANITORIAL SERV JANITORIAL SERV JANITORIAL SERV JANITORIAL SERV JANITORIAL SERV		OUTSTANDING
1	206659	\$316.02 316.02	01/14/14	62949		0 CLEARBLU ENVIRONMENTAL SERVICE		OUTSTANDING
1	206423	\$50.00	01/07/14	55684		0 CNA SURETY		OUTSTANDING

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		50.00	780-293-7711-00000			NOTARY BOND IRWIN ORTIZ		
1	206648	\$1054.34 1054.34	01/14/14 740-572-7324-00023	62094		0 COAST PRESSURE SYSTEMS LABOR AND PART REPAIR		OUTSTANDING
1	206673	\$425.00 425.00	01/14/14 150-160-7357-00000	64534		0 CODE PUBLISHING WATSONVILLE MUNICIPAL CODE		OUTSTANDING
1	206401	\$381.30 381.30	12/27/13 130-000-2050-00000	02861		0 COLONIAL LIFE & ACCIDENT INS PAYROLL FOR - 122713		OUTSTANDING
1	206702	\$381.30 381.30	01/10/14 130-000-2050-00000	02861		0 COLONIAL LIFE & ACCIDENT INS PAYROLL FOR - 011014		OUTSTANDING
1	206672	\$1961.00 1961.00	01/14/14 221-347-7361-00000	64445		0 COMMUNITY TECHNOLOGY ALLIANCE HMIS SHARE OF COST		OUTSTANDING
1	206574	\$270.00 270.00	01/14/14 265-393-7361-00000	53771		0 COMMUNITY TELEVISION OF SANTA CRUZ COUNTY CC & PLANNING MTGS		OUTSTANDING
1	206593	\$100.00 100.00	01/14/14 720-596-7772-00000	56084		0 CORTEZ, MARTIN OR MARIA WASHER REBATE		OUTSTANDING
1	206563	\$110.00 110.00	01/14/14 150-240-7351-00000	52561		0 COSTCO WHOLESALE MEMBERSHIP ANNUAL RENEWAL 2014		OUTSTANDING
1	206057	\$45140.33 45140.33	01/06/14 250-621-5065-00000	52006		0 COUNTY OF SANTA CRUZ MAINT OF EFFORT MONTHLY PMNT		OUTSTANDING
1	206402	\$2019.57 507.40 942.90 444.27 125.00	12/27/13 130-000-2050-00000 130-000-2050-00000 130-000-2050-00000 130-000-2050-00000	03017		0 COUNTY OF SANTA CRUZ S.CARRILLO R.CASTEEL E.GIL O.LOPEZ		OUTSTANDING
1	206553	\$328.80 328.80	01/14/14 730-560-7369-00000	50990		0 COUNTY OF SANTA CRUZ DEVICE REGISTRATION		OUTSTANDING
1	206703	\$1354.92 448.60 383.89 397.43 125.00	01/10/14 130-000-2050-00000 130-000-2050-00000 130-000-2050-00000 130-000-2050-00000	03017		0 COUNTY OF SANTA CRUZ S.CARRILLO R.CASTEEL E.GIL O.LOPEZ		OUTSTANDING
1	206671	\$150.00 150.00	01/14/14 150-419-7559-00000	64397		0 COVANTA STANISLAUS, INC. NARCOTICS DISPOSAL		OUTSTANDING
1	206612	\$295.00 150.00 70.00	01/14/14 150-419-7559-00000 150-419-7559-00000	59083		0 CRIME SCENE CLEANERS INC CONTAMINANTS DISPOSAL DISPOSAL OF CONTAMINANTS		OUTSTANDING

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		75.00	150-419-7559-00000			CONTAMINANTS DISPOSAL		
1	206614	\$525.00 525.00	01/14/14 150-409-7351-00000	59171		0 CRITICAL REACH ANNUAL FEE		OUTSTANDING
1	206641	\$100.00 100.00	01/14/14 720-596-7772-00000	61305		0 CRUZ, GUADALUPE WASHER REBATE		OUTSTANDING
1	206420	\$782.14 782.14	12/27/13 130-000-2050-00000	65812		0 CSAC EXCESS INSURANCE AUTHORITY PAYROLL FOR - 122713		OUTSTANDING
1	206723	\$3569.61 3569.61	01/10/14 130-000-2050-00000	65812		0 CSAC EXCESS INSURANCE AUTHORITY PAYROLL FOR - 011014		OUTSTANDING
1	206537	\$226.92 226.92	01/14/14 150-419-7533-00000	50017		0 CSI FORENSIC SUPPLY EVIDENCE SUPPLIES		OUTSTANDING
1	206457	\$910.98 857.82 53.16	01/14/14 710-541-7361-00000 740-575-7361-00000	03085		0 CULLIGAN WATER ENTERPRISES, INC. SERVICES BOTTLE		OUTSTANDING
1	206681	\$1162.00 310.00 852.00	01/14/14 150-410-7323-00000 150-410-7323-00000	64974		0 CUZICK, MATT MOTORCYCLE MAINT MOTORCYCLE MAINT		OUTSTANDING
1	206630	\$82.00 82.00	01/14/14 710-530-7351-00000	60155		0 CWEA-TCP MEMBERSHIP RENEWAL M.SANCHEZ		OUTSTANDING
1	206698	\$235.98 235.98	01/14/14 150-626-7307-00000	66017		0 D LILY'S DECORATIONS FOR HOLIDAY PARTY		OUTSTANDING
1	206458	\$119.35 119.35	01/14/14 710-530-7559-00000	03118		0 D&G SANITATION UNIT RENTAL		OUTSTANDING
1	206689	\$143.00 143.00	01/14/14 150-419-7559-00000	65550		0 DASH MEDICAL GLOVES EXAM GLOVES		OUTSTANDING
1	206653	\$31.19 31.19	01/14/14 150-690-7559-00000	62491		0 DELICIAS TAQUERIA MEETING DINNER		OUTSTANDING
1	206459	\$208.00 208.00	01/14/14 150-523-7505-00000	03293		0 DELTA GLASS DRIVER DOORGLASS		OUTSTANDING
1	206622	\$15.00 15.00	01/14/14 206-364-7307-00000	59801		0 DEPARTMENT OF HOUSING & COMMUNITY DEVELOPMENT DEC2013 MONTHLY REMITTANCE		OUTSTANDING
1	206676	\$285.00 285.00	01/14/14 740-570-7369-00000	64625		0 DEPARTMENT OF RESOURCES RECYCLING & RECOVERY SERVICES		OUTSTANDING
1	206424	\$56.00	01/07/14	59650		0 DEPT OF HOUSING & COMMUNITY DEVELOPMENT		OUTSTANDING

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		56.00	205-383-8337-00000			ADDITIONAL LIEN REG FEE		
1	206403	\$286.15 286.15	12/27/13 130-000-2050-00000	03017		55719 DEVIN DERHAM-BURK E.SANTANA		OUTSTANDING
1	206704	\$286.15 286.15	01/10/14 130-000-2050-00000	03017		55719 DEVIN DERHAM-BURK E.SANTANA		OUTSTANDING
1	206552	\$54.38 54.38	01/14/14 150-160-7351-00000	50903		0 DFM ASSOCIATES CA ELECTIONS CODE 2014		OUTSTANDING
1	206542	\$418.87 311.82 107.05	01/14/14 150-523-7559-00000 740-570-7324-00000	50367		0 DYNA SYSTEMS SAFETY SUPPLIES SUPPLIES		OUTSTANDING
1	206575	\$1420.00 1420.00	01/14/14 150-620-7353-00000	53850		0 EBSCO SUBSCRIPTION SERVICES SUBSCRIPTION RENEWAL		OUTSTANDING
1	206680		01/14/14	65053		0 UNISSUED		UNISSUED
1	206682	\$524.00 524.00	01/14/14 305-923-7333-00000	65053		0 ECONOLITE CONTROL PRODUCTS, INC. QUOTE DATED 7/31/13		OUTSTANDING
1	206693	\$3827.50 3827.50	01/14/14 710-530-7361-00000	65765		0 ECOPLEXUS, INC. RESOLUTION NO. 153-11(CM)		OUTSTANDING
1	206460	\$2365.00 1419.00 946.00	01/14/14 740-570-7361-00000 740-570-7361-00000	03913		0 EL PAJARO COMMUNITY DEV CORP AUG, SEPT OCT 2013 NOV DEC 2013		OUTSTANDING
1	206572	\$115.13 115.13	01/14/14 710-541-7506-00000	53361		0 ENVIRONMENTAL EXPRESS OIL/GREASE STANDARD		OUTSTANDING
1	206688	\$620.00 620.00	01/14/14 710-541-7315-07024	65447		0 EUROFINS EATON ANALYTICAL, INC. ANALYSIS		OUTSTANDING
1	206428	\$369.28 369.28	01/07/14 150-680-7533-00000	04081		0 EWING IRRIGATION PRODUCTS, INC. PARTS PARKS DIV		OUTSTANDING
1	206566	\$600.00 600.00	01/14/14 150-450-7533-00000	52935		0 FAIL SAFE TESTING ANNUAL INSPECTION		OUTSTANDING
1	206565	\$981.58 361.20 4.89 20.54 39.49 206.70 2.05 306.75	01/14/14 150-680-7504-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7559-00000 710-530-7559-00000	52833		0 FASTENAL COMPANY JANITORIAL SUPPLIES AUTO WHEEL CABLE TIE PARTS CABLES, PARTS BATTERY SUPPLIES		OUTSTANDING

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		39.96	150-523-7505-00000			PLUG CORD			
1	206624	\$100.00 100.00	01/14/14 720-596-7772-00000	59896		0 FAVILA, MARLEN WASHER REBATE			OUTSTANDING
1	206461	\$483.06 48.22 160.42 274.42	01/14/14 710-541-7212-00000 150-410-7212-00000 150-410-7212-00000	04170		0 FEDEX SHIPPING FEES SHIPPING CHARGES SHIPPING CHARGES			OUTSTANDING
1	206674	\$916.81 624.31 292.50	01/14/14 710-530-7324-00000 710-530-7324-00000	64544		0 FIRE DETECTION UNLIMITED, INC. FIRE ALARM TESTING SPRINKLER SYSTEM TESTING			OUTSTANDING
1	206666	\$1340.64 1340.64	01/14/14 730-560-7361-00000	63960		0 FIRST ALARM SECURITY & PATROL, INC. PATROL SERVICES JAN2014			OUTSTANDING
1	206462	\$131.25 131.25	01/14/14 740-575-7361-00000	04282		0 FIRST ALARM, INC. SERVICE CALL			OUTSTANDING
1	206656	\$1012.50 300.00 712.50	01/14/14 710-540-7361-00422 710-540-7361-00422	62808		0 FLEMING, JOSEPHINE GBP CONSULTING SERVICES GBP CONSULTING SERVICES			OUTSTANDING
1	206616	\$2816.77 2816.77	01/14/14 710-530-7324-00000	59311		0 FLO-LINE TECHNOLOGY PUMP REPAIR PARTS			OUTSTANDING
1	206631	\$100.00 100.00	01/14/14 720-596-7772-00000	60265		0 FUENTES, MARIA TERESA WASHER REBATE			OUTSTANDING
1	206594	\$21966.50 5492.86 5409.56 5446.03 5618.05	01/14/14 710-532-7551-00000 710-532-7551-00000 710-532-7551-00000 710-532-7551-00000	56259		0 GENERAL CHEMICAL PERFORMANCE PRODUCTS, LLC ALUMINUM SULFATE ALUMINUM SULFATE ALUMINUM SULFATE ALUM SULFATE			OUTSTANDING
1	206589	\$700.00 700.00	01/14/14 150-409-7351-00000	55791		0 GOLDEN WEST COLLEGE 1 YEAR SUBSCRIPTION			OUTSTANDING
1	206536	\$150.00 150.00	01/14/14 720-597-7091-00000	50014		0 GOMEZ, TOMAS SAFETY BOOTS			OUTSTANDING
1	206629	\$100.00 100.00	01/14/14 720-596-7772-00000	60072		0 GOULARTE, JENNIFER WASHER REBATE			OUTSTANDING
1	206533	\$164.95 164.95	01/14/14 150-523-7559-00000	11442		0 GRAINGER CRANE JACK			OUTSTANDING
1	206569	\$385.00 385.00	01/14/14 710-530-7559-00000	53271		0 GREEN TOUCH LANDSCAPE MAINT			OUTSTANDING

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1	206658	\$1400.00 1400.00	01/14/14	62928		0 GRESHAM SAVAGE NOLAN & TILDEN APC FORMERLY PO S004799 (C/O#3)		OUTSTANDING
1	206652	\$1365.00 1365.00	01/14/14	62292		0 GUTIERREZ CONSULTANTS, INC CONSULTING SERVICES FOR		OUTSTANDING
1	206609	\$1890.00 1890.00	01/14/14	58662		0 GUYS GUTTERS INC. INSTALL GREEN GUTTER		OUTSTANDING
1	206644	\$100.00 100.00	01/14/14	61784		0 GUZMAN, SILVIA WASHER REBATE		OUTSTANDING
1	206602	\$100.00 100.00	01/14/14	57688		0 HERNANDEZ, FRANCISCA WASHER REBATE		OUTSTANDING
1	206059	\$167.23 167.23	01/07/14	51675		0 HOME DEPOT CREDIT SERVICES TOOLS		OUTSTANDING
1	206060	\$759.90 34.83 49.84 93.95 285.93 14.07 281.28	01/07/14	51675		0 HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES		OUTSTANDING
1	206405	\$3985.00 3985.00	12/27/13	05813		0 ICMA RETIREMENT TRUST 457 303800		OUTSTANDING
1	206406	\$3630.59 3630.59	12/27/13	05813		0 ICMA RETIREMENT TRUST 457 303884 PTS		OUTSTANDING
1	206706	\$3985.00 3985.00	01/10/14	05813		0 ICMA RETIREMENT TRUST 457 303800		OUTSTANDING
1	206707	\$656.32 656.32	01/10/14	05813		0 ICMA RETIREMENT TRUST 457 303884 PTS		OUTSTANDING
1	206463	\$1501.27 1501.27	01/14/14	06009		0 INTERSTATE BATTERY CO BATTERIES		OUTSTANDING
1	206623	\$2013.40 334.91 442.15 1236.34	01/14/14	59891		0 INTERSTATE TRAFFIC CONTROL PRODUCTS MISC PRODUCTS SIGNS SIGNS		OUTSTANDING
1	206541	\$259.32 259.32	01/14/14	50258		0 J J KELLER & ASSOCIATES, INC. SAFETY SUPPLY		OUTSTANDING

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1	206582	\$85.63 85.63	01/14/14 150-691-7511-00158	54613		0 JANSEN MUSIC MICROPHONE STANDS			OUTSTANDING
1	206646	\$287.08 287.08	01/14/14 150-130-7303-00000	61846		0 JARVIS, FAY & DOPORTO, LLP LEGAL SERVICES			OUTSTANDING
1	206638	\$730.00 91.00 91.00 548.00	01/14/14 720-596-7361-00000 710-531-7361-00000 720-597-7361-00000	60829		0 JERRY ALLISON LANDSCAPING INC. LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE			OUTSTANDING
1	206600	\$259.32 259.32	01/14/14 780-971-7813-07601	57374		0 JJ KELLER & ASSOCIATES WORKPLACE SAFETY ADVISOR			OUTSTANDING
1	206465	\$395.02 218.89 124.10 52.03	01/14/14 150-688-7344-00000 150-691-7511-00166 150-691-7533-00166	06355		0 K-MART CORP CHRISTMAS DECORATIONS CONTIGO EVENT PCS SUPPLIES			OUTSTANDING
1	206561	\$64.67 64.67	01/14/14 150-680-7541-00000	52417		0 KELLY-MOORE PAINT COMPANY PAINT			OUTSTANDING
1	206557	\$7585.99 7585.99	01/14/14 710-530-7551-00000	51608		0 KEMIRA WATER SOLUTIONS, INC. FERRIC CHLORIDE			OUTSTANDING
1	206049	\$2000.00 2000.00	12/20/13 150-409-7232-00000	52143		0 KNILL, BOB TUITION			OUTSTANDING
1	206610	\$100.00 100.00	01/14/14 720-596-7772-00000	58720		0 KUENEMAN, WILLIAM WASHER REBATE			OUTSTANDING
1	206466	\$82.87 82.87	01/14/14 150-523-7505-00000	06638		0 L C ACTION POLICE SUPPLY LIGHT BAR LENS			OUTSTANDING
1	206051	\$429.99 429.99	12/20/13 260-336-7533-03128	66004		0 LA POLICE GEAR, INC. TACTICAL LADDER			OUTSTANDING
1	206615	\$296.73 75.95 195.39 25.39	01/14/14 740-570-7232-00000 740-570-7232-00000 740-570-7232-00000	59233		0 LA ROSA MARKET & BAKERY STAFF MONTHLY MEETING STAFF MONTHLY MEETING STAFF MONTHLY MEETING			OUTSTANDING
1	206425	\$100.00 25.00 25.00 25.00 25.00	01/07/14 150-110-7232-00105 150-110-7232-00103 150-110-7232-00104 150-120-7232-00000	51705		0 LEAGUE OF CALIFORNIA CITIES MO BAY DIV MEETING JAN 13 2014 MO BAY DIV MEETING JAN 13 2014 MO BAY DIV MEETING JAN 13 2014 MO BAY DIV MEETING JAN 13 2014			OUTSTANDING
1	206430	\$25.00 25.00	01/08/14 150-110-7232-00106	51705		0 LEAGUE OF CALIFORNIA CITIES TRINA COFFMAN-GOMEZ REG			OUTSTANDING

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1	206643	\$100.00 100.00	01/14/14 720-596-7772-00000	61757		0 LEAL, IMELDA LOPEZ WASHER REBATE		OUTSTANDING
1	206632	\$100.00 100.00	01/14/14 720-596-7772-00000	60300		0 LISOALA, LEILANI WASHER REBATE		OUTSTANDING
1	206690	\$59.68 59.68	01/14/14 150-110-7357-00000	65685		0 MALDONADO, JUAN BUSINESS CARDS		OUTSTANDING
1	206467	\$600.00 600.00	01/14/14 730-560-7531-00000	06934		0 MARK ROOD COMPANY DRILL HOLES		OUTSTANDING
1	206649	\$100.00 100.00	01/14/14 720-596-7772-00000	62111		0 MARTIN, GENOVEVA WASHER REBATE		OUTSTANDING
1	206426	\$200.00 200.00	01/07/14 150-275-7770-00000	66018		0 MARTIN, GERALDINE REFUND PETITION FEE		OUTSTANDING
1	206468	\$1240.79 1240.79	01/14/14 150-523-7505-00000	06970		0 MARTY FRANICH FORD-LINCOLN-MERCURY VEHICLE REPAIRS		OUTSTANDING
1	206604	\$300.00 300.00	01/14/14 710-530-7369-00000	58060		0 MC CLAIN, ERSKINE WW OPS GRADE III CERT REIMB		OUTSTANDING
1	206469	\$429.74 142.53 287.21	01/14/14 710-531-7559-00000 710-530-7324-00000	07063		0 MCMASTER CARR SUPPLIES/MATERIALS SUPPLIES/MATERIALS		OUTSTANDING
1	206584	\$200.00 200.00	01/14/14 150-280-7357-00000	55184		0 MCQUADE, PATRICIA OUR TOWN NEWSLETTER		OUTSTANDING
1	206696	\$88.45 88.45	01/14/14 720-596-7770-00000	66015		0 MEDINA, FRANCISCO CARDENAS REFUND CREDIT BALANCE		OUTSTANDING
1	206546	\$100.00 100.00	01/14/14 720-596-7772-00000	50697		0 MEDRANO, FELICIA WASHER REBATE		OUTSTANDING
1	206054	\$157.66 157.66	12/20/13 710-530-7324-00000	07130		0 MERCURY METALS, INC REPAIR PARTS		OUTSTANDING
1	206597	\$105960.39 105960.39	01/14/14 720-596-7351-00000	56724		0 MISCOWATER RESOLUTION NO. 93-12(CM)		OUTSTANDING
1	206583	\$877.90 687.60 20.00 170.30	01/14/14 710-541-7315-07022 710-541-7315-07021 710-532-7315-00000	54802		0 MONTEREY BAY ANALYTICAL SERVICES INC. ANALYSIS ANALYSIS ANALYSIS		OUTSTANDING
1	206603	\$285.00	01/14/14	58051		0 MONTEREY BAY SERVICE COMPANY		OUTSTANDING

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		285.00	720-596-7361-00000			CLEAN ICE MAKER		
1	206470	\$144.94 101.91 43.03	01/14/14	07400		0 MONUMENT LUMBER COMPANY SUPPLIES		OUTSTANDING
			150-450-7533-00000			SUPPLIES		
			730-560-7559-00000			SUPPLIES		
1	206573	\$66999.83 64134.22 2865.61	01/14/14	53542		0 MORENO PETROLEUM COMPANY FUEL AND OIL		OUTSTANDING
			150-523-7562-00000			FUEL AND OIL		
			740-575-7561-00000			FUEL AND OIL		
1	206540	\$19002.87 13453.00 5549.87	01/14/14	50159		0 MORENO ROOFING COMPANY PROPOSAL DATED 10/30/13		OUTSTANDING
			349-949-7855-42226			DRY ROT REPAIR		
1	206471	\$1000.00 1000.00	01/14/14	07480		0 MOSS, LEVY & HARTZHEIM LLP BILLING FOR 2012-13 AUDIT		OUTSTANDING
1	206549	\$100.00 100.00	01/14/14	50742		0 MURPHY, WILLIAM P WASHER REBATE		OUTSTANDING
1	206620	\$100.00 100.00	01/14/14	59645		0 NARANJO, ALEJANDRO WASHER REBATE		OUTSTANDING
1	206628	\$7682.65 7682.65	01/14/14	60037		0 NATIONAL METER & AUTOMATION, INC. BRONZE METER		OUTSTANDING
1	206404	\$17961.19 17961.19	12/27/13	05078		0 NATIONWIDE RETIREMENT SOLUTIONS PAYROLL FOR - 122713		OUTSTANDING
1	206705	\$20624.19 20624.19	01/10/14	05078		0 NATIONWIDE RETIREMENT SOLUTIONS PAYROLL FOR - 011014		OUTSTANDING
1	206654	\$243.93 40.66 40.63 40.66 40.66 40.66 40.66	01/14/14	62579		0 NEOPOST, INC. MAIL MACHINE MAINTENANCE		OUTSTANDING
			150-230-7212-00000			MAIL MACHINE MAINTENANCE		
			710-530-7212-00000			MAIL MACHINE MAINTENANCE		
			720-596-7212-00000			MAIL MACHINE MAINTENANCE		
			730-560-7212-00000			MAIL MACHINE MAINTENANCE		
			740-570-7212-00000			MAIL MACHINE MAINTENANCE		
			150-620-7212-00000			MAIL MACHINE MAINTENANCE		
1	206661	\$100.00 100.00	01/14/14	63089		0 NICHOLLS, MARTHA WASHER REBATE		OUTSTANDING
1	206660	\$4725.29 4725.29	01/14/14	63012		0 OLIN CORPORATION SODIUM HYPOCHLORITE		OUTSTANDING
1	206550	\$103.71 103.71	01/14/14	50851		0 OLIVER PROPERTY MANAGEMENT REFUND CREDIT BALANCE		OUTSTANDING
1	206650	\$45.83	01/14/14	62156		0 OMEGA INDUSTRIAL SUPPLY INC.		OUTSTANDING

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		45.83	740-572-7361-00023			SHIPPING/TAXES		
1	206708	\$5782.00 5782.00	01/10/14 130-000-2050-00000	08107		0 OPERATING ENGINEERS LOCAL #3 PAYROLL FOR - 011014		OUTSTANDING
1	206058	\$548.49 414.29 77.82 56.38	01/07/14 740-570-7324-00000 150-220-7324-00000 150-419-7559-00000	08108		0 ORCHARD SUPPLY HARDWARE SUPPLIES SUPPLIES SUPPLIES		OUTSTANDING
1	206647	\$345.74 88.90 3.26 253.58	01/14/14 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000	62007		0 OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR RELAY PLUG CONNECTORS SOLENOID		OUTSTANDING
1	206691	\$71.09 71.09	01/14/14 150-523-7505-00000	65691		0 OSUNA FARM SUPPLY SALES AND SERVICE CHAIN		OUTSTANDING
1	206472	\$92.13 92.13	01/14/14 150-410-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 1052 E LAKE		OUTSTANDING
1	206473	\$382.09 382.09	01/14/14 150-680-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 795 VISTA MONTANA		OUTSTANDING
1	206474	\$445.90 445.90	01/14/14 150-450-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 370 AIRPORT		OUTSTANDING
1	206475	\$10.34 10.34	01/14/14 710-531-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 52 ARISTA LN		OUTSTANDING
1	206476	\$5.01 5.01	01/14/14 354-959-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 1500 BRIDGE		OUTSTANDING
1	206477	\$38.49 38.49	01/14/14 150-510-7211-00000	08230		0 PACIFIC GAS & ELECTRIC PAJ & GRN VLY		OUTSTANDING
1	206478	\$10558.33 10558.33	01/14/14 150-510-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 43 COMPTON		OUTSTANDING
1	206479	\$40.39 40.39	01/14/14 720-596-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 998 MAIN ST		OUTSTANDING
1	206480	\$53.09 53.09	01/14/14 710-530-7211-00000	08230		0 PACIFIC GAS & ELECTRIC W BEACH&LEE		OUTSTANDING
1	206481	\$88.51 88.51	01/14/14 150-510-7211-00000	08230		0 PACIFIC GAS & ELECTRIC HWY 129		OUTSTANDING
1	206482	\$2390.12 2390.12	01/14/14 150-690-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 7523404092-3 1213		OUTSTANDING

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1	206483	\$55.71 55.71	01/14/14	08230		0 PACIFIC GAS & ELECTRIC OHLONE/HARKIN SLU		OUTSTANDING
1	206484	\$1029.12 1029.12	01/14/14	08230		0 PACIFIC GAS & ELECTRIC 500 2ND ST		OUTSTANDING
1	206485	\$5.01 5.01	01/14/14	08230		0 PACIFIC GAS & ELECTRIC 1300 BRIDGE ST		OUTSTANDING
1	206486	\$1046.14 1046.14	01/14/14	08230		0 PACIFIC GAS & ELECTRIC FREEDOM/DAVIS		OUTSTANDING
1	206487	\$3955.70 3955.70	01/14/14	08230		0 PACIFIC GAS & ELECTRIC BUENA VISTA DR		OUTSTANDING
1	206488	\$17649.77 17649.77	01/14/14	08230		0 PACIFIC GAS & ELECTRIC 401 PANABAKER		OUTSTANDING
1	206489	\$2557.19 2557.19	01/14/14	08230		0 PACIFIC GAS & ELECTRIC 260 RODRIGUEZ		OUTSTANDING
1	206490	\$20.30 20.30	01/14/14	08230		0 PACIFIC GAS & ELECTRIC 201 PACIFICA BLVD		OUTSTANDING
1	206491	\$332.67 332.67	01/14/14	08230		0 PACIFIC GAS & ELECTRIC 26 W FRONT ST		OUTSTANDING
1	206492	\$10.67 10.67	01/14/14	08230		0 PACIFIC GAS & ELECTRIC 75 HOPE DR		OUTSTANDING
1	206493	\$58.87 58.87	01/14/14	08230		0 PACIFIC GAS & ELECTRIC HARKIN SLU RD		OUTSTANDING
1	206494	\$664.14 664.14	01/14/14	08230		0 PACIFIC GAS & ELECTRIC 350 HAMES RD		OUTSTANDING
1	206495	\$600.92 600.92	01/14/14	08230		0 PACIFIC GAS & ELECTRIC W BEACH		OUTSTANDING
1	206496	\$2348.05 2348.05	01/14/14	08230		0 PACIFIC GAS & ELECTRIC PUFFIN LN		OUTSTANDING
1	206497	\$11.14 11.14	01/14/14	08230		0 PACIFIC GAS & ELECTRIC 1180 E LAKE		OUTSTANDING
1	206498	\$312.95 312.95	01/14/14	08230		0 PACIFIC GAS & ELECTRIC CENTRAL AVE		OUTSTANDING
1	206499	\$17559.17	01/14/14	08230		0 PACIFIC GAS & ELECTRIC		OUTSTANDING

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		17559.17	150-523-7211-00000			401 PANABAKER		
1	206500	\$222.28 222.28	01/14/14 150-510-7211-00000	08230		0 PACIFIC GAS & ELECTRIC W 5TH&MAIN		OUTSTANDING
1	206501	\$108.52 108.52	01/14/14 150-417-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 130 RODRIGUEZ		OUTSTANDING
1	206502	\$6989.81 6989.81	01/14/14 720-596-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 101 LIGHTHOUSE DR		OUTSTANDING
1	206503	\$12534.88 12534.88	01/14/14 720-596-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 320 HARVEST		OUTSTANDING
1	206504	\$10.51 10.51	01/14/14 150-680-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 127 RIVERSIDE		OUTSTANDING
1	206505	\$2405.54 2405.54	01/14/14 150-680-7211-00000	08230		0 PACIFIC GAS & ELECTRIC GREEN VLY RD		OUTSTANDING
1	206506	\$69.77 69.77	01/14/14 730-561-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 1787 HIGHWAY 1		OUTSTANDING
1	206507	\$13.01 13.01	01/14/14 150-680-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 651 OHLONE PRKWY		OUTSTANDING
1	206508	\$977.33 977.33	01/14/14 354-959-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 125 AVIATION		OUTSTANDING
1	206509	\$91.30 91.30	01/14/14 150-680-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 37 DAVIS AVE		OUTSTANDING
1	206510	\$2155.22 2155.22	01/14/14 246-321-7211-00000	08230		0 PACIFIC GAS & ELECTRIC 275 MAIN ST		OUTSTANDING
1	206511	\$944.34 53.23 32.42 528.46 86.69 170.35 73.19	01/14/14 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000	08300		0 PACIFIC TRUCK PARTS STATEMENT 12/31/13 STATEMENT 12/31/13 STATEMENT 12/31/13 STATEMENT 12/31/13 STATEMENT 12/31/13 STATEMENT 12/31/13		OUTSTANDING
1	206588	\$949.93 146.91 760.00 43.02	01/14/14 150-450-7323-00000 740-570-7324-00000 740-572-7559-00000	55375		0 PAJARO VALLEY FABRICATION INC. BRACKETS CONTAINER REPAIRS MATERIAL		OUTSTANDING
1	206512	\$232.31 3.03	01/14/14 150-620-7357-00000	08340		0 PAJARO VALLEY LOCK SHOP KEYS, LOCKS & REPAIRS		OUTSTANDING

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		9.08	730-560-7325-00000			KEYS, LOCKS & REPAIRS			
		6.05	740-570-7559-00000			KEYS, LOCKS & REPAIRS			
		112.17	150-523-7505-00000			KEYS, LOCKS & REPAIRS			
		40.75	150-680-7541-00000			KEYS, LOCKS & REPAIRS			
		40.09	720-598-7559-00000			KEYS, LOCKS & REPAIRS			
		21.14	740-572-7559-00000			KEYS, LOCKS & REPAIRS			
1	206560	\$268.54	01/14/14	52165		0 PAJARO VALLEY PREVENTION & STUDENT			OUTSTANDING
		162.75	730-560-7357-00000			BUSINESS CARDS			
		105.79	710-530-7357-00000			HANGAR INSPECTION LETTER			
1	206513	\$2532.40	01/14/14	08343		0 PAJARO VALLEY PRINTING			OUTSTANDING
		265.83	720-597-7559-00000			WATER NOTICE DOOR HANGERS			
		720.44	150-626-7357-00000			WINTER NEWSLETTER			
		1546.13	150-280-7357-00000			OUR TOWN NEWSLETTER JAN2014			
1	206514	\$2808.77	01/14/14	08350		0 PAJARO VALLEY UNIFIED SCHOOL DISTRICT			OUTSTANDING
		1633.11	710-540-7361-00420			BUS TRIP			
		1175.66	710-540-7361-00000			BUS TRIP			
1	206515	\$317724.00	01/14/14	08360		0 PAJARO VALLEY WATER MGMT AGENCY			OUTSTANDING
		317724.00	720-596-7369-00000			AUG FEE			
1	206419	\$54.00	12/27/13	59033		0 PAL POLICE ACTIVITIES LEAGUE			OUTSTANDING
		54.00	130-000-2050-00000			PAYROLL FOR - 122713			
1	206721	\$54.00	01/10/14	59033		0 PAL POLICE ACTIVITIES LEAGUE			OUTSTANDING
		54.00	130-000-2050-00000			PAYROLL FOR - 011014			
1	206516	\$47.90	01/14/14	08363		0 PALACE ART & OFFICE SUPPLY			OUTSTANDING
		47.90	150-110-7559-00000			SUPPLIES			
1	206554	\$186.48	01/14/14	51336		0 PALMISANO, STEVE			OUTSTANDING
		186.48	710-540-7232-00000			LEAGUE OF CALI CITIES CONF			
1	206633	\$100.00	01/14/14	60318		0 PASCUA, JULITA E.			OUTSTANDING
		100.00	720-596-7772-00000			WASHER REBATE			
1	206586	\$555.00	01/14/14	55276		0 PENINSULA PEST MANAGEMENT INC.			OUTSTANDING
		200.00	710-530-7361-00000			INSECTICIDE APPLICATION			
		125.00	710-530-7361-00000			VERTEBRATE PEST MANGMNT			
		230.00	710-530-7361-00000			APPLICATION OF HERBECIDE			
1	206645	\$100.00	01/14/14	61796		0 PERRY, LINDA			OUTSTANDING
		100.00	720-596-7772-00000			WASHER REBATE			
1	206517	\$42093.23	01/14/14	08559		0 PETERSON TRACTOR COMPANY			OUTSTANDING
		18910.96	720-596-7324-00000			GENERATOR SERVICE			
		10635.77	710-531-7361-00000			GENERATOR SERVICE			
		2621.56	150-450-7325-00000			GENERATOR SERVICE			

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 12/20/13 - 01/14/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
		8450.96 1473.98	150-220-7324-00000 730-560-7324-00000			GENERATOR SERVICE GENERATOR SERVICE		
1	206518	\$191.34 191.34	01/14/14 740-575-7324-00000	08559		0 PETERSON TRACTOR COMPANY PARTS		OUTSTANDING
1	206519	\$875.25 875.25	01/14/14 150-510-7533-00000	08585		0 PIONEER RESEARCH CORP VANDAL MARK REMOVER		OUTSTANDING
1	206585	\$26249.08 19643.71 6605.37	01/14/14 710-532-7551-00000 710-530-7551-00000	55259		0 POLYDYNE, INC CLARIFLOC CLARIFLOC		OUTSTANDING
1	206626	\$100.00 100.00	01/14/14 720-596-7772-00000	59948		0 PONCE JR., ROGELIO WASHER REBATE		OUTSTANDING
1	206695	\$29.05 29.05	01/14/14 720-596-7770-00000	66014		0 PONCE, PATRICIA REFUND CREDIT BALANCE		OUTSTANDING
1	206429	\$504.00 504.00	01/08/14 150-409-7702-00000	08705		0 POSTMASTER POLICE DEPT POST OFFICE BOX		OUTSTANDING
1	206621	\$721.20 23.31 104.17 88.23 67.43 217.62 128.52 22.98 68.94	01/14/14 150-692-7510-00162 720-598-7559-00000 740-570-7559-00000 710-530-7324-00000 710-530-7324-00000 150-523-7505-00000 730-560-7702-00000 710-530-7324-00000	59675		0 PRAXAIR DISTRIBUTION, INC SUPPLIES SUPPLIES SUPPLIES PEACW14MASR WELDING SUPPLIES WELDING SUPPLIES SUPPLIES ACETYLENE		OUTSTANDING
1	206722	\$595.70 595.70	01/10/14 130-000-2050-00000	62976		0 PRE-PAID LEGAL SERVICES INC. PAYROLL FOR - 011014		OUTSTANDING
1	206407	\$2255.40 2255.40	12/27/13 130-000-2050-00000	08790		0 PROF FIRE FIGHTERS-WATSONVILLE PAYROLL FOR - 122713		OUTSTANDING
1	206709	\$2255.40 2255.40	01/10/14 130-000-2050-00000	08790		0 PROF FIRE FIGHTERS-WATSONVILLE PAYROLL FOR - 011014		OUTSTANDING
1	11112345	\$247942.34 247942.34	12/27/13 130-000-2050-00000	08840		0 PUBLIC EMP RETIREMENT SYSTEM PAYROLL FOR - 122713		
1	11112349	\$243027.76 243027.76	01/10/14 130-000-2050-00000	08840		0 PUBLIC EMP RETIREMENT SYSTEM PAYROLL FOR - 011014		
1	206686	\$634.65 634.65	01/14/14 710-540-7559-00000	65297		0 PURE WATER OF WATSONVILLE PWC COUNTER TOP DISPENSER		OUTSTANDING

CITY OF WATSONVILLE
 CHECK REGISTER
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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
1	206521	\$4271.00 4271.00	01/14/14 150-410-7325-00000	09315		0 ROBERT'S FLOOR COVERINGS ESTIMATE #19 DATED 12/10/13		OUTSTANDING
1	206053	\$1200.00 800.00 400.00	12/20/13 150-691-7359-00166 150-688-7361-00000	66013		0 ROCKEFELLER PHILANTHROPY ADVISORS FELI EVENT FELI EVENT		OUTSTANDING
1	206570	\$100.00 100.00	01/14/14 720-596-7771-00000	53293		0 RODRIGUEZ, MABEL TOILET REBATE		OUTSTANDING
1	206562	\$395.43 186.48 36.59 36.00 21.36 115.00	01/14/14 710-540-7232-00000 710-540-7232-00000 710-540-7351-00000 710-540-7232-00000 710-540-7351-00000	52475		0 RODRIGUEZ, PATRICIA TRAVEL EXP 9/2013 MILEAGE TOASTMASTER DUES SCCRTC MILEAGE ENG LICENSE RENEWAL		OUTSTANDING
1	206611	\$100.00 100.00	01/14/14 720-596-7771-00000	59004		0 ROJAS, SARAH TOILET REBATE		OUTSTANDING
1	206414	\$450.00 450.00	12/27/13 130-000-2050-00000	51096		62457 ROSA F. ROCHA FL024318 S.ROCHA		OUTSTANDING
1	206716	\$450.00 450.00	01/10/14 130-000-2050-00000	51096		62457 ROSA F. ROCHA FL024318 S.ROCHA		OUTSTANDING
1	206544	\$100.59 100.59	01/14/14 150-450-7559-00000	50632		0 RYAN, MATT SUPPLIES EXP FIRE DEPT		OUTSTANDING
1	206408	\$10776.59 10776.59	12/27/13 130-000-2050-00000	09490		0 S C COUNTY EMP CREDIT UNION PAYROLL FOR - 122713		OUTSTANDING
1	206710	\$10776.59 10776.59	01/10/14 130-000-2050-00000	09490		0 S C COUNTY EMP CREDIT UNION PAYROLL FOR - 011014		OUTSTANDING
1	206422	\$101.99 101.99	01/07/14 150-688-7344-00000	63029		0 SAFEWAY, INC. SUPPLIES		OUTSTANDING
1	206669	\$69.44 69.44	01/14/14 260-336-7533-03231	64251		0 SALAS JR., JOSEPH VOLUNTEER SHIRTS		OUTSTANDING
1	206617	\$618.71 287.51 106.11 90.24 134.85	01/14/14 260-336-7533-03231 260-336-7533-03231 260-336-7533-03231 260-336-7533-03231	59557		0 SALAS, CORESTA REIMBURSEMENT OF EXPENSES REIMBURSEMENT OF EXPENSES REIMBURSEMENT OF EXPENSE REIMBURSEMENT OF EXPENSES		OUTSTANDING
1	206675	\$200.00 200.00	01/14/14 150-450-7359-00000	64569		0 SANCHEZ, MATTHEW PARAMEDIC LICENSE RENEWAL REIM		OUTSTANDING

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 12/20/13 - 01/14/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
1	206525	\$975.00 975.00	01/14/14 740-570-7361-00000	09960		0 SANTA CRUZ COMMUNITY COUNSELING CENTER SEPT 2013		OUTSTANDING
1	206618	\$92148.20 92148.20	01/14/14 150-430-7361-00000	59640		0 SANTA CRUZ COUNTY ANIMAL SERVICES AUTHORITY FY 2013-14 ANIMAL SERVICES		OUTSTANDING
1	206548	\$3235.00 3235.00	01/14/14 710-530-7369-00000	50736		0 SANTA CRUZ COUNTY ENVIRONMENTAL HEALTH SERV. HEALTH PERMIT FEES		OUTSTANDING
1	206522	\$150.15 150.15	01/14/14 150-120-7351-00000	09701		0 SANTA CRUZ SENTINEL SUBSCRIPTION RENEWAL		OUTSTANDING
1	206635	\$75.00 75.00	01/14/14 720-596-7361-00000	60576		0 SCHALOW, FRED LANDSCAPE SERVICES		OUTSTANDING
1	206523	\$465.47 465.47	01/14/14 260-336-7533-03226	09832		0 SCHWAN INC FOOD FOR NAB MEETING		OUTSTANDING
1	206409	\$1262.56 1262.56	12/27/13 130-000-2050-00000	09882		0 SEIU LOCAL 521 PAYROLL FOR - 122713		OUTSTANDING
1	206711	\$1244.82 1244.82	01/10/14 130-000-2050-00000	09882		0 SEIU LOCAL 521 PAYROLL FOR - 011014		OUTSTANDING
1	206416	\$2.00 2.00	12/27/13 130-000-2050-00000	55327		0 SEIU LOCAL 521 COPE PAYROLL FOR - 122713		OUTSTANDING
1	206718	\$2.00 2.00	01/10/14 130-000-2050-00000	55327		0 SEIU LOCAL 521 COPE PAYROLL FOR - 011014		OUTSTANDING
1	206524	\$31.00 31.00	01/14/14 740-570-7559-00024	09952		0 SHERWIN WILLIAMS PAINT FOR GRAFFITTI		OUTSTANDING
1	206526	\$45.00 45.00	01/14/14 150-410-7361-00000	10175		0 SPEED OF LIGHT TOWING, INC. TOWING FEE		OUTSTANDING
1	206581	\$907.62 23.89 71.67 47.78 47.78 23.89 119.45 23.89 23.89 95.56 119.45 191.12 71.67	01/14/14 150-220-7222-00000 710-530-7222-00000 710-531-7222-00000 710-540-7222-00000 710-541-7222-00000 740-570-7222-00000 740-571-7222-00000 740-572-7222-00000 740-575-7222-00000 720-596-7222-00000 720-597-7222-00000 720-598-7222-00000	54553		0 SPRINT CELL SERVICE CELL SERVICE		OUTSTANDING

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 12/20/13 - 01/14/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
		47.78 0.20-	150-680-7222-00000 720-596-7222-00000			CELL SERVICE CELL SERVICE		
1	206410	\$502.89 125.00 79.16 298.73	12/27/13 130-000-2050-00000 130-000-2050-00000 130-000-2050-00000	10338		0 ST OF CA FRANCHISE TAX BOARD P.JENNINGS C.LEONOR M.VEGA		OUTSTANDING
1	206712	\$125.00 125.00	01/10/14 130-000-2050-00000	10338		0 ST OF CA FRANCHISE TAX BOARD P.JENNINGS		OUTSTANDING
1	206634	\$431.39 86.94 16.26 167.21 137.13 23.85	01/14/14 150-410-7501-00000 150-409-7501-00000 150-409-7501-00000 150-230-7559-00000 150-230-7559-00000	60391		0 STAPLES ADVANTAGE POLICE DEPT OFFICE SUPPLIES OFFICE SUPPLIES POLICE DEPT SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES		OUTSTANDING
1	206527	\$40.00 40.00	01/14/14 710-530-7369-00000	10320		0 STATE BOARD OF EQUALIZATION STORAGE TANK FEE		OUTSTANDING
1	206411	\$155.63 155.63	12/27/13 130-000-2050-00000	10338	53276	STATE OF CALIFORNIA A.RODRIGUEZ		OUTSTANDING
1	206528	\$249.68 166.69 82.99	01/14/14 720-598-7559-00000 720-598-7559-00000	10372		0 STATE STEEL MATERIAL MATERIAL		OUTSTANDING
1	206055	\$55811.00 55811.00	12/20/13 710-530-7369-00000	10373		0 STATE WATER RESOURCES CNTRL BD ANNUAL PERMIT		OUTSTANDING
1	206592	\$378.52 291.52 87.00	01/14/14 710-540-7559-00420 710-540-7559-00000	56004		0 STOLZENTHALER, TAMI RECYCLING PROJ EXPENSES RECYCLING PROJ EXPENSES		OUTSTANDING
1	206668	\$3314.85 3314.85	01/14/14 150-410-7533-00000	64218		0 STOPTECH RACK KITS		OUTSTANDING
1	206529	\$994.50 165.00 115.50 135.00 481.50 97.50	01/14/14 150-220-7361-00000 730-560-7361-00000 730-560-7361-00000 730-560-7361-00000 246-321-7361-00000	10551		0 SUPERIOR ALARM COMPANY 24 HR ALM MONITORING 24 HR ALM MONITORING 24 HR ALM MONITORING ALM LEASE MONITORING 24 HR ALM MONITORING		OUTSTANDING
1	206697	\$91.31 91.31	01/14/14 720-596-7770-00000	66016		0 SUVAL DO.,MICHAEL REFUND CREDIT BALANCE		OUTSTANDING
1	206640	\$6140.77 1814.12	01/14/14 150-410-7516-00000	61164		0 TASER INTERNATIONAL HOLSTER		OUTSTANDING

CITY OF WATSONVILLE
CHECK REGISTER
DATE RANGE: 12/20/13 - 01/14/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
		4326.65	150-410-7516-00000			HOLSTERS		
1	206678	\$83.46 83.46	01/14/14 150-688-7344-00000	64926		0 THE 99 CENT STORE SUPPLIES FOR TZU CHI		OUTSTANDING
1	206555	\$135.00 135.00	01/14/14 150-450-7542-00000	51416		0 THOMSON REUTERS/BARCLAYS T19 PUBLIC SAFETY		OUTSTANDING
1	206665	\$6655.43 6655.43	01/14/14 246-321-7361-00000	63782		0 THYSSENKRUPP ELEVATOR CORP. CONTRACT SERVICE		OUTSTANDING
1	206530	\$382.73 382.73	01/14/14 150-220-7361-00000	10771		0 TINO'S PLUMBING, INC WATERLESS URINAL INSTALL KIT		OUTSTANDING
1	206606	\$100.00 100.00	01/14/14 720-596-7772-00000	58305		0 TORRECILLAS, MARIA WASHER REBATE		OUTSTANDING
1	206595	\$300.00 300.00	01/14/14 720-596-7771-00000	56556		0 TORRES, ALFREDO TOILET REBATE		OUTSTANDING
1	206052	\$1872.79 19.57 70.64 105.98 1676.60	12/20/13 150-450-7323-00000 150-450-7325-00000 150-523-7324-00000 150-523-7505-00000	10840		0 TOWNSEND AUTO PARTS PARTS PARTS PARTS PARTS		OUTSTANDING
1	206625	\$1998.66 1998.66	01/14/14 710-530-7324-00000	59938		0 TOYOTA MATERIAL HANDLING REPAIR ELECTRIC VEHICLE		OUTSTANDING
1	206531	\$43.50 43.50	01/14/14 150-450-7322-00000	10924		0 TRI-COUNTY FIRE PROTECTION INC DRY CHEMICAL		OUTSTANDING
1	206619	\$150.00 150.00	01/14/14 710-530-7324-00000	59642		0 TRITON CONSTRUCTION MONTHLY INSPECT		OUTSTANDING
1	206578	\$100.00 100.00	01/14/14 720-596-7772-00000	54126		0 TSAI, KEN C. WASHER REBATE		OUTSTANDING
1	206580	\$85.10 85.10	01/14/14 150-419-7559-00000	54433		0 ULINE JEWELRY BOX		OUTSTANDING
1	206627	\$357.26 357.26	01/14/14 150-523-7505-00000	60026		0 UNITED ROTARY BRUSH CORPORATION SUCTION HOSE		OUTSTANDING
1	206412	\$284.00 284.00	12/27/13 130-000-2050-00000	11070		0 UNITED WAY OF SANTA CRUZ CO PAYROLL FOR - 122713		OUTSTANDING
1	206713	\$208.00 208.00	01/10/14 130-000-2050-00000	11070		0 UNITED WAY OF SANTA CRUZ CO PAYROLL FOR - 011014		OUTSTANDING

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 12/20/13 - 01/14/14

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
1	206683	\$218.50 218.50	01/14/14	65182		0 URETSKY, ELY INT. TRAFFIC COURSE MEAL ADV		OUTSTANDING
1	206598	\$1837.50 1837.50	01/14/14	56792		0 US BANK FISCAL AGENT SERVICES 2013		OUTSTANDING
1	206699	\$293.00 293.00	01/14/14	66019		0 VALENCIA, JEFFREY CWEA FEE & CERT TEST FEES		OUTSTANDING
1	206532	\$88.97 88.97	01/14/14	11160		0 VALLEY FEED FOOD FOR K9		OUTSTANDING
1	206590	\$441.99 266.56 90.70 14.23 2.38 68.12	01/14/14	55799		0 VERIZON WIRELESS DATA PLAN DATA PLAN DATA PLAN DATA PLAN DATA PLAN		OUTSTANDING
1	206591	\$427.66 45.54 43.21 42.54 266.13 30.24	01/14/14	55799		0 VERIZON WIRELESS MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES MONTHLY CHARGES		OUTSTANDING
1	206605	\$97.63 97.63	01/14/14	58150		0 VILLAFUERTE, JUAN MANUAL TOILET REBATE		OUTSTANDING
1	206539	\$100.00 100.00	01/14/14	50116		0 VILLARON, MARIO WASHER REBATE		OUTSTANDING
1	206655	\$14515.73 14515.73	01/14/14	62757		0 WACTOR & WICK LLP LEGAL SERVICES		OUTSTANDING
1	206418	\$3127.15 3127.15	12/27/13	58532		0 WAGeworks INC AF06989		OUTSTANDING
1	206720	\$2935.59 2935.59	01/10/14	58532		0 WAGeworks INC AF06989		OUTSTANDING
1	206534	\$10.53 10.53	01/14/14	11514		0 WATSONVILLE BLUEPRINT BOND COPY		OUTSTANDING
1	206535	\$1987.04 1987.04	01/14/14	11515		0 WATSONVILLE CADILLAC BUICK GMC CORE		OUTSTANDING
1	206714	\$4972.50 4972.50	01/10/14	11570		0 WATSONVILLE POLICE ASSOCIATION PAYROLL FOR - 011014		OUTSTANDING

CITY OF WATSONVILLE
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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	CHECK STATUS INV VEND
1	11112347	\$206086.74 108345.66 66211.64 31529.44	12/27/13	11700		0 WIRE TRANSFER-IRS FEDERAL SOCIAL SECURITY MEDICARE		
1	11112351	\$208396.32 103317.88 74895.88 30182.56	01/10/14	11700		0 WIRE TRANSFER-IRS FEDERAL SOCIAL SECURITY MEDICARE		
1	11112346	\$39886.05 2040.39 37845.66	12/27/13	10334		0 WIRE TRANSFER-STATE OF CALIFORNIA SDI 77651115 PIT 80038870		
1	11112350	\$38644.59 2129.00 36515.59	01/10/14	10334		0 WIRE TRANSFER-STATE OF CALIFORNIA SDI 77651115 PIT 80038870		
1	206700	\$57.91 57.91	01/14/14	66020		0 WORLD FUEL SERVICES FUEL TICKETS		OUTSTANDING
1	206056	\$35686.99 35686.99	01/06/14	64245		0 YORK INSURANCE SERVICES GROUP, INC. W/COMP TRUST ACCT DEC2013		OUTSTANDING
1	206670	\$485.52 485.52	01/14/14	64379		0 ZOOM IMAGING SOLUTIONS COPY CHARGES		OUTSTANDING
TOTAL # OF ISSUED CHECKS:			326	TOTAL AMOUNT:		2244974.68		
TOTAL # OF VOIDED/REISSUED CHECKS:			0	TOTAL AMOUNT:		0.00		
TOTAL # OF ACH CHECKS:			0	TOTAL AMOUNT:		0.00		
TOTAL # OF UNISSUED CHECKS:			1					

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
130	EMPLOYEE CASH DEDUCTIONS FUND	1,110,401.36	0.00
150	GENERAL FUND	279,103.44	0.00
202	REDEVELOPMENT OBLIG RETIREMENT	1,605.27	0.00
205	COMMUNITY DEV BLOCK GRANT	56.00	0.00
206	ENTERPRIZE ZONE	15.00	0.00
221	INCLUSIONARY HOUSING	1,961.00	0.00
246	CIVIC CENTER COMMON AREA	8,908.15	0.00
250	LIBRARY FUND	45,469.76	0.00
260	SPECIAL GRANTS	5,997.84	0.00
265	PEG -CABLE TV FUND	270.00	0.00
305	GAS TAX	524.00	0.00
309	PARKING GARAGE FUND	7,809.91	0.00
349	PUBLIC FACILITIES IMPACT FEES	20,892.87	0.00
353	IMPERVIOUS AREA IMPACT FEE FUN	5,000.00	0.00
354	SPECIAL DISTRICT FUNDS	1,093.49	0.00
710	SEWER SERVICE FUND	205,840.46	0.00
720	WATER OPERATING FUND	485,844.01	0.00
730	AIRPORT ENTERPRISE FUND	14,494.55	0.00
740	WASTE DISPOSAL FUND	13,431.94	0.00
780	WORKERS COMP/LIABILITY FUND	36,255.63	0.00
TOTAL -		2,244,974.68	0.00

atch # 1829

CITY OF WATSONVILLE
GL Offsetting Entries
Expenditure Summary

Account #	Account Name	Amount	Acct Mth	Date	Acct Mth Total
130-000-2050-00000	PAYROLL DEDUCTIONS PAYABLE	\$559,962.59	2014/01	01/10/14	\$559,962.59

Batch # 1825

CITY OF WATSONVILLE
GL Offsetting Entries
Expenditure Summary

Account #	Account Name	Amount	Acct Mth	Date	Acct Mth Total
130-000-2050-00000	PAYROLL DEDUCTIONS PAYABLE	\$550,438.77	2013/12	12/27/13	\$550,438.77

INFORMATION ITEMS
January 14, 2014

1.0 Minutes

--Parks & Recreation Commission
December 5, 2013

2.0 Certificates of Recognition

--Jose Cortez
Master at Arms Second Class
December 8, 2013

**Minutes
CITY OF WATSONVILLE
PARKS & RECREATION COMMISSION**

**Old City Council Chambers
City Hall, 250 Main Street, Watsonville**

December 5, 2013

6:30 P.M.

1.0 ROLL CALL

Commissioners: DeHart, Garcia, Hurtado-Aldana, Lopez

Commissioners Absent: Orozco, Rodriguez, Sauer

**Staff: Parks and Community Services Director Ana Espinoza
Assistant Director Brad Blachly
Recreation Supervisors Jaime Jimenez
Recreation Coordinator Yasmin Aguilar
Administrative Assistant I Desiree Moya**

2.0 COMMUNICATIONS

- a) **Oral Communications from Commissioners & Members of the Public**
DeHart commented on the Department newsletter and how she feels it's a great publication. It highlighted activities offered by the Contigo Program.
- b) **Correspondence Addressed/Referred to Commission**

3.0 CONSENT AGENDA

**3.1 Motion to Approve Minutes of the Regular Meeting of
November 7, 2013**

**Commissioner DeHart moved to approve the November 7, 2013
minutes.**

Commissioner Hurtado-Aldana second that motion

Chair Garcia took a vote:

Ayes: DeHart, Garcia, Hurtado-Aldana, Lopez

Noes: None

Abstains: None

Absent: Orozco, Rodriguez, Sauer

The motion passed.

- 3.2 Motion to Approve Date Change for the January 2014 Commission meeting from January 2, 2014 to January 9, 2014 due to City Holiday closure.**

**Commissioner DeHart moved to approve date change for January 2014 Commission Meeting
Commissioner Hurtado-Aldana second the motion**

Chair Garcia took a vote:

**Ayes: DeHart, Garcia, Hurtado-Aldana, Lopez
Noes: None
Abstains: None
Absent: Orozco, Rodriguez, Sauer**

The motion passed.

4.0 ITEMS REMOVED FROM CONSENT AGENDA

5.0 PUBLIC HEARINGS

None

6.0 PRESENTATIONS & REPORTS

6.1 Report on Affiliation Agreement with Club Universidad Nacional A.C. by Recreation Supervisor Jaime Jimenez

Recreation Supervisor Jaime Jimenez presented on the affiliation agreement with Club Universidad Nacional A.C.(PUMA Soccer Club) and informed the Commission that the affiliation has been adopted by the City Council. The affiliation will be for one year, starting in January 2014 and ending in January 2015. The Harbourton Foundation donated funds to pay for costs that are associated with the affiliation. Commissioners asked questions and Recreation Supervisor Jimenez provided clarification.

6.2 Report on Contigo Program by Recreation Coordinator Yasmin Aguilar

Recreation Coordinator Yasmin Aguilar provided an overview of the Contigo Program and discussed the history of its development. The Contigo Program started in 2011 and is based at the Marinovich Park Community Center. The Pajaro Valley Prevention and Student Assistance organization provided training to staff using the family conference model. To be eligible, a participant must be in the fourth or fifth grade and live in the targeted neighborhood. The program offers services including case management, parenting workshops, neighborhood events and an after-school program. Currently, there are 32 families registered in the program. Commissioners asked questions and Coordinator Aguilar provided additional information.

6.3 Update on Establishment of Non-Profit for the Department by Commissioner Orozco

Director Ana Espinoza updated the Commission on the status of the non-profit for the Department. Currently the board has established a goal to prepare the two applications that are required for tax exemption status. A draft is being prepared and will be reviewed by an attorney. Director Espinoza announced that President Betty Regan resigned from the board due to other commitments. The Board has changed the name to Friends of Watsonville Parks and Community Services, Inc. The vision is going to remain the same and the mission statement has been revised.

7.0 NEW BUSINESS

None

8.0 UNFINISHED BUSINESS

None

9.0 REPORTS

9.1 Director's Report

Director Espinoza handed out flyers on events that were coming up for the holidays and invited commissioners to attend. She provided an update regarding the cell tower application by AT&T. AT&T will be holding a community meeting on 12/17/13, for residents to ask questions and express their concerns.

10.0 ADJOURNMENT

The next Commission meeting will be held on January 9, 2014.

ATTACHMENTS (Bolded Items included in current packet)

3.1 Minutes of the November 7, 2013 Meeting

6.1 Staff Report on Affiliation Agreement with Club Universidad Nacional A.C.

6.2 Staff Report on Contigo Program

9.1 Department Flyers

9.1 Department Newsletter

City of Watsonville Mayor's Office

Certificate of

RECOGNITION

Jose Cortez
Master At Arms Second Class

In recognition and appreciation of your personal,
and professional achievements.

Thank you for your exemplary
dedication of your efforts in support of
The United States Navy.

Your dedication to our country is commendable,
and an honorable addition to the fight for freedom
throughout the world



December 08, 2013

Karina Cervantez
Karina Cervantez
Mayor

