

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 28, 2014

City Council Chambers
275 Main Street, 4th Floor

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

3.3 MAYOR'S PROCLAMATION CONFIRMING FEBRUARY 2, 2014, WORLD WETLANDS DAY & COMMENDING WATSONVILLE WETLANDS WATCH FOR ITS ONGOING STEWARDSHIP OF THE PRECIOUS WETLANDS, A RICH ECOLOGICAL TREASURE IN THE HEART OF OUR COMMUNITY

**3.4 PRESENTATION OF 2013 HOLIDAY DECORATING COMPETITION AWARDS
(Mayor Cervantez):**

Best Outdoor Tree

Ron Haedicke
87 Meadow Terrace
District 3

Best Indoor Lighted Tree

Annabelle Smith (1st Place)
1116 Sundale Court
District 2

Best Indoor Lighted Tree

Jan Streig (2nd Place)
24 Monte Vista
District 6

Best Mobile Home 1st Place

Joel Jaime & Rocio Lopez
501 S. Green Valley Road #1
District 3

Best House & Yard Contemporary Theme 1st Place

Galdino Medina
70 Gardner
District 6

Best House & Yard Contemporary Theme 2nd Place

Mike Carranco
1050 Madison St.
District 6

Best House & Yard Contemporary Theme 3rd Place

Ron & Lupe DeGroot
743 Nevada St
District 7

Best House & Yard Religious

Miguel & Lidia Camargo
310 Riverside Drive
District 2

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 JANUARY 14, 2014
- 4.2 RESOLUTION APPROVING PLANS & SPECIFICATIONS & CALLING FOR BIDS FOR CITYWIDE FIBER OPTIC PHASE 2, PROJECT NO. ST-14-02 (ESTIMATED COST OF \$180,000: 38% (\$68,400) WILL BE PAID FROM WATER ENTERPRISE FUND, 38% (\$68,400) FROM LIBRARY ENTERPRISE FUND, 16% (\$28,800) FROM GENERAL FUND FOR POLICE DEPARTMENT PORTION, 4% (\$7,200) FROM GENERAL FUND FOR FIRE DEPARTMENT PORTION, AND 4% (\$7,200) FROM AIRPORT ENTERPRISE FUND) (Recommended by Public Works & Utilities Director Palmisano)
--Report
--Resolution
- 4.3 RESOLUTION APPOINTING YOLANDA DANNA TO THE LIBRARY BOARD [District 7]
--Application
--Resolution
- 4.4 FINAL ORDINANCE ADOPTION AMENDING ARTICLE 5 (SEWER SERVICES) OF CHAPTER 3 (CITY UTILITIES) OF TITLE 6 (SANITATION & HEALTH) OF THE WATSONVILLE MUNICIPAL CODE TO INCORPORATE STORMWATER POST-CONSTRUCTION REQUIREMENTS INTO THE CITY'S PUBLIC IMPROVEMENTS STANDARDS

5.0 ITEMS REMOVED FROM CONSENT AGENDA

8.0 NEW BUSINESS

- 8.1 NAMING OF PUBLIC PLACES OR PROPERTY INITIATIVE PETITION (Recommended by City Clerk Flores)
(a) Staff Report

- (b) City Council Questions
- (c) Public Input
- (d) City Council Discussion
- (e) Appropriate Motion(s)

8.2 RESULTS OF VOTER SURVEY ON POSSIBLE PUBLIC SAFETY REVENUE MEASURE & APPROVAL OF CONSULTANT CONTRACT WITH TBWB FOR PHASE II OF DEVELOPMENT OF REVENUE MEASURE (Recommended by Administrative Services Director Vega)

- (a) Oral Report on Survey Results by Godbe & TBWB
- (b) Staff Report
- (c) City Council Questions
- (d) Public Input
- (e) City Council Discussion
- (f) Appropriate Motion Directing Staff to Return with a Resolution to Council on February 25, 2014, Calling an Election for a Special Public Safety Sales Tax Measure
- (g) Resolution Approving Contract with TBWB for Phase II of Development of Revenue Measure

8.3 CITY'S RESPONSE TO CURRENT DROUGHT CONDITIONS (By Public Works & Utilities Director Palmisano)

- (a) Oral Staff Report
- (b) City Council Questions
- (c) Public Input
- (d) City Council Discussion
- (e) Resolution Requesting That All Customers Participate in a Voluntary Effort to Reduce Water Use by 20% to Support Governor Brown's Declaration of a Drought Emergency

9.0 REPORTS & PRESENTATIONS

9.1 STATUS UPDATE ON HIGHWAY 1/HARKINS SLOUGH PROJECT (Requested by Council Member Montesino)—**No Action Required**

- (a) Oral Staff Report
- (b) City Council Questions
- (c) Public Input

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 28, 2014
[Date]

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

A. CONFERENCE WITH LEGAL COUNSEL—EXISTING LITIGATION

(Government Code Section 54956.9)

1. Pending litigation pursuant to subdivision (d)(1):

- a) Name of case: Ethnobotanica v. City of Watsonville — Santa Cruz County Superior Court (Case No. CV173820)

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

B. 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: Thursday, January 23, 2014

Prepared by: _____
Alan J. Smith, City Attorney

MINUTES REGULAR CITY COUNCIL MEETING

January 14, 2014

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

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| | | | |
|------|---|------|--|
| | <u>4:30 P.M. City Council Meeting</u> | 6.1 | (e) Ord Intro Stormwater Post-Construction Requirements |
| 1.0 | Roll Call | | (f) Reso 4-14 Implement Stormwater Post –Construction Standards |
| 9.1 | Youth Council Presentation | | |
| | <u>5:40 P.M. Session</u> | | |
| 10.0 | Closed Session | | |
| | <u>6:32 P.M. City Council Meeting</u> | 8.1 | (e) Reso 5-14 Accept BSCC Grant |
| 1.0 | Roll Call | | (f) Reso 6-14 Agrmnt with PVPSA for Adelante Prog |
| 2.0 | Pledge of Allegiance | | (g) Reso 7-14 Agrmnt with Applied Survey Research for Data Collection & Adelante Prog Eval |
| 3.1 | Oral Communications | | |
| 3.2 | Report out of Closed Session | 8.2 | Reso 8-14 Cops Hiring Grant Contingent on Safety Tax Measure |
| 4.1 | Motion Approve Minutes | | |
| 4.2 | Reso 1-14 Appt. Members to Committees | 9.2 | Report AB 1234 Conference Attendance |
| 4.3 | (a) Reso 2-14 Grant Deed to City for portion of 101 Front Street | 10.1 | Emergency Items |
| | (b) Reso 3-14 Storm Drain Pump Station Grant Deed to S. County Land Co. | 10.2 | Information Items |
| | (c) SHA Reso 1-14 Accept Reconveyance of Financial & Reg Liens/Riverside Mobile Home Park | 11.0 | (a) Report of Disbursements (b) Miscellaneous Documents Adjournment at 8:35 P.M. |

4:30 PM

1.0 ROLL CALL

Mayor Cervantez, Mayor Pro Tempore Hernandez, and Council Members Bilicich, Coffman-Gomez, Dodge (arrived at 4:35 p.m.), Hurst, and Montesino were present.

9.0 REPORTS & PRESENTATIONS

9.1 WATSONVILLE YOUTH COUNCIL PRESENTATION

(a) Youth Council Presentation—15 Minutes

The report was given by the following Youth City Council Members:

Felicia Davis, Youth Mayor
Celeste Galvan, Youth Public Works Director
Alexis Rodriguez, Youth Parks and Recreation Director
Juanita Alvarez, District 1 and City Manager
Dulce Sixtos, District 6
Berenice Valentin, Youth Vice Mayor, City Clerk, and District 2 Representative

(b) Parks & Community Services Programs

The presentation was given by Parks & Community Services Director Espinoza

(c) Police Recreational Programs

The presentation was given by Police Chief Solano.

(d) City Council/Youth Council Questions

Youth Mayor Davis thanked Council for their work and stated she was committed to learning about local government and helping youth in her community.

Member Coffman-Gomez, in answering Youth Parks and Recreation Director Rodriguez, stated that property owners decide what types of businesses they allow within their property and bringing youth focused jobs would ultimately be up to the owner and the vendors. She added that youth involvement and interest could persuade owners to focus more on youth.

Member Hurst stated that demographic studies that demonstrate the buying power of youth could convince entrepreneurs to target that group in Watsonville. He added that local shopping would help businesses see what types of things residents shop for.

Member Dodge stated that 31% of people in Watsonville were under the age of 18. He spoke about the importance of entry level jobs, his efforts to expand the City, and bringing more jobs for youth.

Member Dodge, in answering Youth Council Member Sixtos, stated there was an article that labeled Watsonville as racially isolated, which he believed was lacking and not well examined. He stated Watsonville was a thriving community full of talented individuals who traveled outside of City limits for work. Despite that, he believed the County was racially and economically segregated and the community needed to work together to surpass that.

Mayor Pro Tempore Hernandez stated his perception of the article was a positive one because it highlighted the accomplishments of residents and the disadvantages City residents face day to day.

Mayor Cervantez encouraged youth to question articles as they could be lacking in data and could be biased. She stated that youth and Council should work on highlighting the strengths of residents and their accomplishments so that Watsonville could be properly represented.

(e) Public Input

Jenny Sarmiento, Director of Pájaro Valley Prevention & Student Assistance (PVPSA), spoke about the increase in alcohol and drug abuse in schools. She asked Council to take families and youth into consideration when making any alcohol related decisions.

Eddie Robles thanked the Watsonville Youth City Council for speaking about Project Curve. He asked Council to keep the proposed Entertainment District youth friendly and drug and alcohol free.

Dorothy Bryant spoke about statistics relating to alcohol density and crime. She listed several rules she would like to see implemented in the proposed entertainment district in order to prevent crime.

Christina Negrete, District 1, spoke about the increase in crime, litter, and trespassing in her neighborhood due to a large number of alcohol outlets near her home. She asked Council to intervene and hold alcohol outlets accountable for the increase in crime and youth intoxication. She stated she would be willing to work with Council to reduce such issues.

Reyna Ruiz asked Council to weigh community benefit vs. revenue when establishing an entertainment district. She spoke about the work the Youth City Council had done over the previous year (submitted handout to Council).

Rebecca Garcia, Parks and Recreation Commissioner, stressed the importance of preserving families and helping address alcohol related issues. She suggested the City work with families to educate them about alcohol abuse.

Shebreh Kalantari-Johnson, Community Prevention Partners, stated her organization would like to work with Council to implement policies that would allow for economic growth while providing public safety. She added that she would like to return before Council and Youth Council with a formal presentation.

Andrea Camacho, Ninth Street resident, stated her concerns regarding alcohol abuse near La Princesa Market. She said many people enter La Princesa Market intoxicated, shop, then leave and drive under the influence. She asked Council to intervene.

Christopher Lang stated he was committed to helping Council end substance abuse and creating peace in Watsonville.

(f) City Council/Youth Council Discussion

Member Hurst thanked the public for addressing the Council regarding alcohol and drug abuse. He spoke about the City's multicultural, multiethnic, community and the City's efforts to transcend race and celebrate diversity

Member Dodge, in answering Youth Council Mayor Davis, stated the Council dealt with the Alcohol Ordinance and over proliferation of alcohol.

Mayor Cervantez stated that there was an Intergovernmental Relations Committee that worked on addressing different issues within the City. She encouraged Youth to participate in committees in order to get more diverse boards. She clarified that the entertainment district was not intended to increase alcohol sales in downtown, but to have control of HWY 152 in downtown, expanding businesses, facilitating permits, and other aspects of entertainment.

The City Council recessed to Closed Session at 5:40 p.m.

5:40 P.M.

10.0 CLOSED SESSION

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

- (a) Public Comments regarding the Closed Session agenda were only accepted by the City Council at that time.
- (b) Closed Session Announcement
The City Council recessed the regular Council Meeting to discuss those items listed on the Closed Session Statement attached to the Agenda.

**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)

6:32 P.M.

1.0 ROLL CALL

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

Staff members present were City Manager Palacios, City Attorney Smith, City Clerk Vázquez Flores, Assistant City Manager/Community Development Director Tavantzis, Public Works & Utilities Director Palmisano, Police Chief Solano, Administrative Services Director Vega, Parks & Community Services Director Espinoza, Division Fire Chief Barretto, Assistant Parks & Community Services Director Blachly, Principal Planner Boyle, Police Lt. Traub, Police Lt. Gonzalez, Senior Utilities Engineer Ketley, Senior Administrative Analyst Maldonado, Deputy City Clerk Ortiz, and Interpreter Landaverry.

2.0 PLEDGE OF ALLEGIANCE

3.0 PRESENTATIONS & ORAL COMMUNICATIONS

3.1 ORAL COMMUNICATIONS FROM THE PUBLIC & CITY COUNCIL

Ramon Cansino, Community Bridges CEO, introduced himself to the City Council and the public.

Maria Torres, Second Street resident, stated she was dissatisfied with the way street sweepers were operating. She stated the streets were full of debris due to cars blocking streets when sweepers circulated. She asked the City to cite vehicles that were blocking streets while sweepers attempted to sweep.

Rhea DeHart, Let the People Vote Campaign Member, spoke about the signature count on January 8, 2014, and thanked the City Clerk's Office for their work. She asked Council to place all three petitions in the June Election Primary.

Carlos Rico wished everyone a happy new year. He asked Council to place all three petitions in the June Election Primary.

Yolanda Danna, District 7, spoke about the work the Let the People Vote Committee did and about the importance of the three petitions. She asked Council to listen to the people and place the petitions in the June Election Primary. She thanked everyone for working on the petitions.

Pájaro Valley Unified School District (PVUSD) Assistant Superintendent Murray Schekman JoAnn Borbolla, PVUSD Counselor, recognized Watsonville Police staff who volunteered in the Unidos Salimos Adelante workshops.

Lt. Zamora recognized JoAnn Borbolla, Ruby Vasquez and Superintendent Schekman for their work in the Unidos Salimos Adelante workshops.

Member Hurst spoke about his attendance at the Unidos Salimos Adelante workshops and spoke about the efforts several community members were making to make Watsonville a better place.

Mayor Cervantez stated that in a future agenda, there would be a report regarding parent involvement in the Unidos Salimos Adelante workshops.

Mayor Hurst spoke about the importance of water conservation and the collaboration to address the drought. He invited the public to the Area Agency on Aging Meeting in Aptos on January 15, 2014. He stated the street sweeper broke which contributed to the debris on Second Street and asked residents to help clean their communities. He recited several Martin Luther King quotes.

Member Dodge thanked PVUSD and the Police Department for working together in workshops. He spoke about improvements to the Metro Station in downtown Watsonville; he thanked the Youth City Council for their work, and invited the public to download the City of Watsonville's 28 Best Practices from the City's website. He spoke about several efforts the City was making to improve the City.

Council Member Montesino wished everyone a happy New Year. He announced that he would be running for Council in November.

Member Coffman-Gomez stated there were several fires near the Ramsay area and stated the brush nearby needed to be cut in order to prevent fires and reduce homeless camp areas. She stated Monterey County had an Economic Development Committee which worked with local organizations and stated she would like to see something similar in Watsonville. She stated several development projects were underway that would help

with job creation. She said she studied the City Charter and several ordinances in an effort to be more knowledgeable and help her community. She congratulated Maria Elena De La Garza on her appointment as Executive Director at Community Action Board of Santa Cruz County (CAB) and thanked CAB for their work. She invited the residents to the Pájaro Valley Arts Council next to the YMCA to see the art exhibits.

Member Bilicich wished everyone a happy new year. She stated the City was working on an education campaign which aimed at keeping residents safe when using fireworks. She said many residents were complaining about the litter around City streets and wanted to work on a plan to address those concerns. She thanked the Let the People Vote Committee Members for their work and encouraged residents to participate in local government. She stated a very important Council meeting took place on December 20, 2013, with local legislators. She said that important topics were discussed such as Highway 152 relinquishment and Chromium 6 regulation issues. She said that she wanted the public to understand that when car allowances are rolled into salaries they are salary increases because they become part of the pension.

Mayor Cervantez clarified that the December 20, 2013, Council meeting was announced the same way each and every meeting is announced and said that only informational items were discussed at that meeting and there was no action taken. She stated the Council would receive reports on the items discussed at that meeting at a later time. She thanked public safety employees for their work in the Toys for Tots and Adopt a Family programs.

Mayor Pro Tempore Hernandez thanked Diane & Jason Hall, and Elyse Destout for starting neighborhood libraries in his district. He said that there was interest from his neighborhood to also create such libraries. He spoke about his attendance at the Guitars Not Guns graduation and asked residents to donate to the program. He thanked Council Members Dodge and Montesino and many community members for volunteering to decorate the City Plaza for the holidays.

3.2 REPORT OUT OF CLOSED SESSION

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

4.0 CONSENT AGENDA

Public Input on any Consent Agenda Item (None)

MOTION: It was moved by Member Dodge, seconded by Member Hurst and carried by the following vote that the Consent Agenda be approved:

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

4.1 MOTION APPROVING COUNCIL MINUTES OF DECEMBER 10 & 20, 2013

- 4.2 **RESOLUTION NO. 1-14 (CM):
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**
- (a) **RESOLUTION NO. 2-14 (CM):
RESOLUTION APPROVING & ACCEPTING GRANT DEED CONVEYING TO
THE CITY CERTAIN PORTION OF THE RIVERSIDE MOBILE HOME PARK
PROPERTY LOCATED AT 101 FRONT STREET**
- (b) **RESOLUTION NO. 3-14 (CM):
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**
- (c) **RESOLUTION NO. 1-14 (SHA):
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—None**
- 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**
- (a) **Staff Report**
The report was given by Senior Utilities Engineer Ketley.
- (b) **City Council Questions**
Sr. Utilities Engineer Ketley, in answering Member Dodge, stated he was not aware of any developers that were seeking to pave over agricultural land within the Santa Cruz County, but there were concerns in other parts of the region.
- Sr. Utilities Engineer Ketley answered questions from Member Hurst regarding differences in soil between areas, development costs, advantages of having permeable soil, and challenges in implementing the standards.
- In answering Member Coffman-Gomez, Sr. Utilities Engineer Ketley explained that differences in soil could present challenges for developers and could increase costs for development. Member Coffman-Gomez recommended the

City work on lowering Federal Emergency Management Agency (FEMA) costs to residents as the City was being proactive in reducing flood risk.

Sr. Utilities Engineer Ketley, in answering Member Bilicich, stated a developer could see an increase in costs between 10% and 20% with the new standards.

Sr. Utilities Engineer Ketley answered questions from Member Dodge regarding water infiltration changes between the years 1800 and 2013, runoff capture for local cities, changes to the Municipal Code, and the City's efforts to be proactive in water conservation.

(c) Public Hearing (None)

(d) City Council Discussion

Member Coffman-Gomez clarified that the State was requiring cities to implement the standards, and the City was complying with the timelines set by the State.

Mayor Cervantez spoke about the challenges of developing without redevelopment funds and the challenges cities faced in developing new land.

Member Dodge stated the City should set examples for other cities by being proactive and progressive in water conservation.

Sr. Utilities Engineer Ketley, in answering member Coffman-Gomez stated City staff was conversing with PVWMA staff to see how they could collaborate.

(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 NO. 4-14 (CM):
RESOLUTION INCORPORATING STORMWATER POST-CONSTRUCTION STANDARDS TO THE CITY OF WATSONVILLE PUBLIC IMPROVEMENTS STANDARDS**

MOTION: It was moved by Member Dodge, seconded by Member Hurst and carried by the following vote that the above ordinance (e) be introduced and that resolution (f) be approved:

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

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.

(a) Staff Report

The report was given by Police Chief Solano.

(b) City Council Questions

Police Chief Solano, in answering Member Coffman-Gomez, stated the Police Department used strategies from previous grant funded programs to ensure success of new grant funded programs.

Senior Analyst Maldonado, in answering Member Dodge, stated the Police Department used the Valor Program as a model for other grant funded programs and used surveys to see what worked.

Police Chief Solano, in answering Member Bilicich, stated the target group for the program was 3rd through 9th graders. Senior Administrative Analyst Maldonado explained for Member Bilicich that the grant funders were very specific in how they wanted the money distributed. She added that majority of the funding would go to the Police Activities League (PAL) and explained that PAL was part of the Adelante Program. Administrative Analyst Maldonado stated that the grant was for two (2) years.

Senior Administrative Analyst Maldonado, in answering Mayor Cervantez, stated that the grant funding was to be used primarily for youth programs and not hiring of new officers. She added that some of the funding would be used to help pay for police officer overtime.

In answering Member Coffman-Gomez, Senior Administrative Analyst Maldonado stated the program aimed to serve at least 60 youth. She added that a Case Manager from PVPSA and a Youth Specialist from PAL would handle the case load.

(c) Public Input (None)

(d) City Council Discussion

Members Hurst and Dodge thanked Senior Administrative Analyst Maldonado for her work and stated grant funding was important in achieving goals for the City.

Mayor Cervantez commended the Police Department for using successful models for programs and thanked them for partnering with local organizations to better the community.

(e) RESOLUTION NO. 5-14 (CM):

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 NO. 6-14 (CM):
RESOLUTION APPROVING AGREEMENT WITH PÁJARO VALLEY
PREVENTION & STUDENT ASSISTANCE PROGRAM TO PROVIDE
SERVICES & CASE MANAGEMENT FOR THE ADELANTE PROGRAM, IN AN
AMOUNT NOT TO EXCEED \$138,129**
- (g) **RESOLUTION NO. 7-14 (CM):
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**

MOTION: It was moved by Member Dodge, seconded by Member Bilicich and carried by the following vote that the above resolutions (e), (f), and (g) be approved:

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

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

(a) Staff Report

The report was given by Police Chief Solano.

(b) City Council Questions

Police Chief Solano, in answering Member Coffman-Gomez, stated the Police Department was working hard on filling vacant positions and if the grant funds were successfully received, the Police Department would be ready to hire additional officers.

In answering Member Bilicich, Police Chief Solano stated the City had received COPS Hiring Program grants in the past and were able to match the required funds due to a better economic state. City Manager Palacios stated that in the past the COPS Hiring Program required the City to contribute less. Member Bilicich stated her support for law enforcement, but said she disliked tying a grant to a tax measure. City Manager Palacios stated the Tax Measure Committee had only considered a special tax measure that would require those funds to go to Police and Fire Departments. He added that the committee was exploring both a half cent increase and a quarter cent increase.

In answering Member Dodge, Senior Administrative Analyst Maldonado stated the grantors understood that the grant was contingent on the approval of a tax increase.

Senior Administrative Analyst Maldonado and City Manager Palacios answered questions from Member Coffman-Gomez regarding the tax measure, deadline for applying for the grant, use of special tax measure funds, and possibility of applying for additional grants.

Member Hurst stated that approving the item symbolized the willingness of the Council to hire more law enforcement officers.

(c) Public Input (None)

(d) City Council Discussion

City Manager Palacios, in answering Member Bilicich, stated that if the tax measure did not pass, then the City would need to cover the required funding through grants.

Member Bilicich stated she would support the motion although she did not agree with approving a sales tax.

Mayor Cervantez stressed the importance of exploring ways to generate revenue in an effort to provide for public safety.

(e) RESOLUTION NO. 8-14 (CM):

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 POSSIBLE PUBLIC SAFETY TAX MEASURE IN JUNE 2014

MOTION: It was moved by Member Dodge, seconded by Member Hernandez 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 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

The meeting adjourned at 8:35 P.M.

Karina Cervantez, Mayor

ATTEST:

Beatriz Vázquez Flores, City Clerk

City of Watsonville
Public Works And Utilities

M E M O R A N D U M

APPROVED
By Carlos J. Palacios at 8:19 am, Jan 22, 2014



APPROVED
By Steve Palmisano at 3:14 pm, Jan 21, 2014

DATE: January 14, 2014

TO: Carlos J. Palacios, City Manager

FROM: Steve Palmisano, Director of Public Work and Utilities
Mark Lamoreaux, Information Technology Manager
Robert Berry, Project Manager

SUBJECT: Approval of Plans and Specifications and Calling for Bids for the City-wide Fiber Optic Project, Phase 2, Project No. ST-14-02

AGENDA ITEM: January 28, 2014 City Council

RECOMMENDATION:

It is recommended that the City Council approve a resolution approving plans and specifications and calling for bids for the City-wide Fiber Optic Project, Phase 2, Project No. ST-14-02. Bids will be opened at 11:00 A.M. on Thursday, February 20.

DISCUSSION:

Background. The City currently receives fiber optic data services at no cost as part of the original franchise agreement with Charter Communications. However, on June 30, 2014 this franchise agreement will expire and the service will no longer be free.

The fiber optic system provides data and communication services at many City and other public facilities, and provides essential technology services throughout the City. Some of the more critical systems include internet access, data connection, security systems, and gate controls for all City facilities. It also includes wireless access for the public at City facilities, and a wireless system used by the Police Department to access secure data at remote locations throughout the City.

In 2013 staff identified two options to address the loss of this free fiber optic service.

1. The City could build its own fiber optic system, or
2. The City could continue utilizing the Charter fiber optic system through a lease agreement.

After reviewing these options, Council approved investing in a City-wide fiber optic system as the most cost-effective solution.

Phase 1. On September 10, 2013, Council approved Phase 1 of the City-wide Fiber Optic Project. Bids were opened and the project was awarded to All-Phase Excavating and Construction in the amount of \$210,000. Council also approved a \$480,000 budget appropriation for both Phase 1 and Phase 2 of the project.

Work on the project began on January 6, 2014. Phase 1 work included upgrading existing conduits and utility boxes and installing new conduits by directional boring where existing conduits did not exist.

Phase 2. The scope of work for Phase 2 would include the actual installation of new fiber optic lines in the conduit upgraded and installed under Phase 1 of this project. The estimated project cost is \$180,000.

Fiber optic lines will be run to the following locations:

- Watsonville High School
- Veterans Building
- Fowle Reservoir
- Freedom Library
- Fire Station 2 / Watsonville Airport

STRATEGIC PLAN:

This project supports the strategic goal of improving the City's infrastructure.

FINANCIAL IMPACT:

The cost of Phase 2 is estimated to be \$180,000 and is within the approved budget appropriation. Each City department would contribute a proportionate share of the project cost based on benefit and use: Water Enterprise Funds, 38%; Library Enterprise Funds, 38%; General Fund (Police Department), 16%; General Fund (Fire Department), 4%; Airport Enterprise Funds, 4%.

ALTERNATIVES:

Council can choose not to approve the Phase 2 of the City-wide Fiber Optic Project.

ATTACHMENTS:

1. Project Map

cc: City Attorney

Fiber Infrastructure

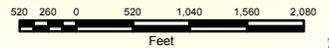


City of Watsonville

Legend

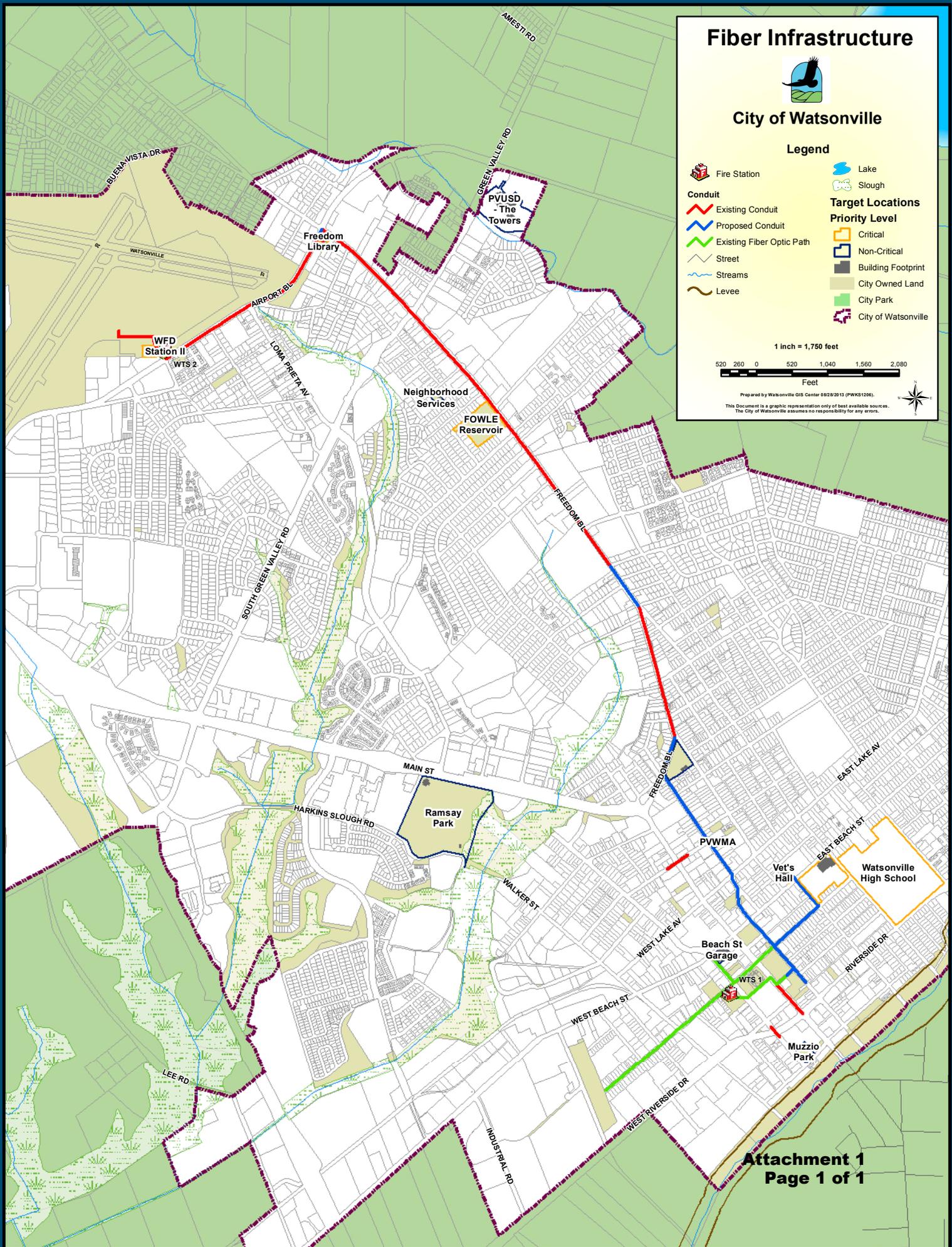
- Fire Station
- Lake
- Slough
- Conduit**
- Existing Conduit
- Proposed Conduit
- Existing Fiber Optic Path
- Street
- Streams
- Levee
- Target Locations**
- Critical
- Non-Critical
- Building Footprint
- City Owned Land
- City Park
- City of Watsonville

1 inch = 1,750 feet



Prepared by Watsonville GIS Center 08/28/2013 (PWK31206).

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



RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING PLANS AND SPECIFICATIONS AND CALLING FOR BIDS FOR THE CITYWIDE FIBER OPTIC PROJECT, PHASE 2, PROJECT NO. ST-14-02 (ESTIMATED COST OF \$180,000: 38% (\$68,400) WILL BE PAID FROM WATER ENTERPRISE FUND, 38% (\$68,400) FROM LIBRARY ENTERPRISE FUND, 16% (\$28,800) FROM GENERAL FUND FOR POLICE DEPARTMENT PORTION, 4% (\$7,200) FROM GENERAL FUND FOR FIRE DEPARTMENT PORTION, AND 4% (\$7,200) FROM AIRPORT ENTERPRISE FUND

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

1. That the plans and specifications for the Citywide Fiber Optic Project, Phase 2, Project No. ST-14-02, copies of which are on file in the Office of the City Clerk, are hereby ratified and approved.

2. That the Purchasing Officer is hereby authorized and directed to call for public competitive sealed bids for the above named project, and that the bids are to be opened in the City Hall Council Chambers, 250 Main Street, Watsonville, California, on Thursday, February 20, 2014, at 11:00 A.M., and the City Clerk is hereby directed to give notice inviting such sealed bids in the time, form, and manner provided by law.

3. That hand-carried bids should be delivered to the City of Watsonville, 250 Main Street, Watsonville, California, c/o Purchasing Officer. Bidders may mail bids at their own risk to the City of Watsonville, c/o Purchasing Officer, 250 Main Street, Watsonville, California 95076.

4. That after the bids are opened, they shall be tabulated and analyzed and a report submitted to the City Manager, who shall recommend the awarding, or other action, to the Council at its next regular meeting, or as soon thereafter as possible.

RECEIVED
CITY CLERK
WATSONVILLE

2014 JAN 22 PM 5:25

CITY OF WATSONVILLE

APPLICATION FOR APPOINTMENT TO A CITY BOARD OR COMMISSION

INSTRUCTIONS:

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

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

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

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

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

Thank you for your interest in City government.

COMMISSION OR BOARD

LIBRARY BOARD

NAME

YOLANDA DANNA

ADDRESS

TELEPHONE (HOME) (831)

(WORK) (831)

E-MAIL ADDRESS

LENGTH OF RESIDENCE IN AREA

26 YEARS

PREVIOUS COMMISSION OR BOARD SERVED (PLEASE SPECIFY):

ADVISORY BOARD

TERM

None

(OVER)

EDUCATION:

| INSTITUTION | MAJOR | DEGREE | YEAR |
|-----------------------------|----------------|------------|------|
| Mexicali Baja Calif. Mexico | 3 years | Accounting | 1986 |
| Mexicali Baja Calif. Mexico | 3 Semesters of | law | |
| Adult Ed Watsonville CA | English | | 1987 |

WORK/VOLUNTEER EXPERIENCE:

| ORGANIZATION | ADDRESS | POSITION | YEAR |
|---------------------------|------------------------------|----------|--------------|
| Migrant Ed. | Parent Involvement Workshops | | 1989- 2 |
| Migrant Ed | (Community Liaison) | | |
| T.S. MacQuiddy Elementary | (Library Media Tech) | | 2008-present |

STATEMENT OF QUALIFICATION:

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

ACKNOWLEDGEMENT:

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

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

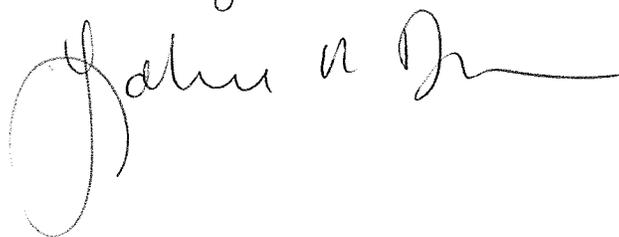
CERTIFICATION:

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

Gabriel n Dan
(Signature)

01/22/2014
(Date)

I have had an interest in serving on the Library Board. Currently, I work with PVUSD as a library tech. I believe I can bring the best of both worlds together. This would create an opportunity to bring ideas from each perspective. I have an understanding of students and their needs and I believe I can make a difference for them and the people of the 7th district.

Sincerely,


RESOLUTION NO. _____ (CM)

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

(DISTRICT 7)

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

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

1. That Council Member Bilicich hereby nominates Yolanda Danna for appointment to the Library Board (expires November 2014), representing District 7.
2. That the Council hereby approves such appointment.
3. That the City Clerk is hereby directed to transmit a copy of this resolution to the newly appointed member and to the Secretary of the Library Board.

ORDINANCE NO. _____ (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. 4-14(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.

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



M E M O R A N D U M

DATE: January 21, 2014

TO: Honorable Mayor and City Council Members

FROM: Beatriz Vázquez Flores, City Clerk APPROVED
By Beatriz Vázquez Flore at 4:09 pm, Jan 23, 2014

SUBJECT: Naming Public Places or Property Initiative Petition

MEETING: January 28, 2014 **City Council**

RECOMMENDATION:

1. That City Council accept the City Clerk Certificate of Sufficiency of the Initiative Petition Naming Public Places or Property.
2. That City Council as required by California Elections Code Section 9215, either:
 - (b) Adopt the ordinance, without alteration, at the meeting at which the certification of the petition is presented, or within 10 days after it is presented.
 - (c) Submit the ordinance, without alterations to the voters on:
 1. June 3, 2014 (State Primary Election), or
 2. November 4, 2014 (General Municipal Election)
 - (d) Order a report pursuant to Elections Code Section 9212 at the regular meeting at which the certification of the petition is presented. When the report is presented to the legislative body, the legislative body shall either adopt the ordinance within 10 days or order an election.

DISCUSSION:

Petition. Petitioners Gerry Martin, Aurora E. Parker, and Carlos F. Rico filed a *Notice of Intent to Circulate* (Petition) on July 1, 2013, to amend the Watsonville Municipal Code to require the naming of public places to be done solely with voter approval (See Attachment 1). On July 16, 2013, the Petitioners were provided with the Ballot Title and Summary prepared by City Attorney Smith, as required by the California Elections Code Section 9203 (See Attachment 2). The Notice of Intention and Title and Summary were published by the proponents on July 20, 2013, and a Certificate of Publication was filed with the City Clerk's Office on July 22, 2013.

The Petitioners returned the petition with signatures to my office on October 30, 2013. After determining that the number of "prima facie" or gross signatures was 3,208, which

is in excess of the required minimum number of 1,605 (10%) and 2408 (15%), I accepted the petition for filing. Elections Code Sections 9214 requires no less than 15% and 9215 requires no less than ten (10) percent of the registered voters of the City to sign the petition, based on the last report by the County Elections Official to the Secretary of State. As of July 16, 2013, there were 16,052 registered voters in the City, as the last report filed on February 25, 2013. The City Clerk's Office has only myself and Irwin Ortiz, so I asked the Santa Cruz County Elections Department to examine the signatures at a cost of \$2,600.

On January 6, 2014, the Petitioners were issued a Clerk's Certificate of Examination of the City Initiative Petition, certifying the petition was sufficient with 2,250 (10%) valid signatures (See Attachment 3).

Elections Code Section 9211 requires the City Clerk to examine the petition in the same manner as county elections is required under Elections Code 9114 and to certify the results of the examination to the Council under Elections Code 9215 at its next regular meeting after certification.

Naming of Places. The City Council adopted Resolution 320-74 (CM) on December 10, 1974, approving procedures for naming special facilities within the City (See Attachment 4) and has followed that process since. The process requires that the Parks and Recreation Commission, after public notices, consider recommendations for naming at a public meeting and forward its choices to the Council. In researching City records of the last 20 years, and to the best of our recollection, there seems to be one instance where the City Council has considered or named a City facility. That was in the early 1990s when the Gene Hoularis and Waldo Rodriguez Youth Center was named. The Parks and Recreation Commission held hearings on naming the public plaza but the matter never came to Council.

The proposed measure amends the Watsonville Municipal Code to require a special or general municipal election to name public places within the City or owned by the City outside the City limits. The proposed measure also makes the initiative retroactive to apply to any proposed names considered for naming by the Council on or after the date of submission of Notice of Intent, such date is July 1, 2013 (See Attachment 1).

Election Timing. The petitioners did not obtain the required 15% signatures needed for a special election; however, they have submitted a letter requesting that the Council order a special election during the State Primary Election on June 3, 2014 (See Attachment 5). The Petitioners state that they believed the June 2014 was a regular municipal election and halted gathering signatures to avoid calling a "stand alone" special election¹. They also say they would like this measure to be considered by the voters together with the other two Charter amendments which they submitted signatures

¹ Section 1300 of the Charter of the City of Watsonville provides that a *General Municipal Elections* shall be held on the first Tuesday of November of each even number. Section 1301 of the Charter of the City of Watsonville provides that any other election shall be known as *Special Municipal Elections*.

on January 8, 2014. The proposed Charter amendments require 15%. The County Elections Department is in the process of examining the signatures, and if the measures qualify, subdivision (c)(1) of Election Code Section 9255 provides that charter proposals be submitted to the voters at an established statewide primary occurring not less than 88 days after the date of the order of the election.

In regards to this petition, Elections Code Section 9215 controls and provides the following three alternatives for the Council to consider:

9215. If the initiative petition is signed by **not less than 10 percent** of the voters of the city, the legislative body shall do one of the following:

- (a) Adopt the ordinance, without alteration, at the regular meeting at which the certification of the petition is presented, or within 10 days after it is presented.
- (b) Submit the ordinance, without alteration, to the voters pursuant to subdivision (b) of Section 1405, unless the ordinance petitioned for is required to be, or for **some reason** is, submitted to the voters at a special election pursuant to subdivision (a) of Section 1405.
- (c) Order a report pursuant to Section 9212 at the regular meeting at which the certification of the petition is presented. When the report is presented to the legislative body, the legislative body shall either adopt the ordinance within 10 days or order an election pursuant to subdivision (b).

Conclusion. The Council could find that the reason to order a special election if there are other City measures on the June ballot, there would be no extra cost to the City anyway.

ALTERNATIVES:

The Council could determine that the voters may have expected this measure to be at the general municipal election in November; therefore, allow it to be considered in November.

FINANCIAL IMPACT:

The cost of a special election during a State primary is \$2 to \$3 per registered voter. The City currently has approximately 14,278 registered voters; therefore, the cost of a special election would be from \$28,556 to \$42,834 with one or more measures.

If the Council calls a Special Election, it must amend the 2013-2014 budget to appropriate such amount from the General Fund.

ATTACHMENTS:

1. Notice of Intent to Circulate Petition, dated July 1, 2013.
2. Ballot and Title Summary
3. City Clerk's Certificate of Examination of City Initiative Petition.
4. Resolution 320-74 (CM)
5. Letter from Petitioners, dated January 12, 2014

July 1, 2013

2013 JUL -1 PM 2: 34

City Clerk of the City of Watsonville
275 Main Street
Watsonville, CA 95076

Dear City Clerk:

Notice of Intent to Circulate Petition

Notice is hereby given by the persons whose names appear hereon of their intention to circulate the petition within the City of Watsonville for the purpose of amending the Watsonville Municipal Code to require the naming of public places to be done solely with voter approval by the registered voters in the City.

A statement of the reasons of the proposed action as contemplated in the petition is as follows:

Over the years, several public agencies have been embroiled in costly and highly emotional contests in respect to the naming of public places. It is time to put aside these bitter and divisive government spectacles and adopt a method of community approval for the naming of public places.

In order to allow people to easily identify places of community gatherings, it is often necessary for the City to name such public places. Broad based community support of the naming process is necessary to reach this goal.

With regained community trust, support, and input, the City of Watsonville can put forth new democratically approved place names that bind all citizens together with a sense of common pride in our community.

This initiative will change the top down type of leadership that is currently in place within our City government. If this initiative petition is signed by at least 15% of the voters of the City, it is requested that the proposed measure be submitted immediately to a vote of the people at a special election, or if less than 15% of the voters of the City, at the next regular municipal election for which it qualifies.

s/ Gerry Martin
Gerry Martin, 154 Crestview Court, Watsonville, CA 95076

s/ Aurora E. Parker
Aurora E. Parker, 414 Spruce Circle, Watsonville, CA 95076

s/ Carlos F. Rico Sr.
Carlos F. Rico Sr., 553 Cedar Street, Watsonville, CA 95076

THE PEOPLE OF WATSONVILLE DO ORDAIN AS FOLLOWS:

Be it enacted by the voters of the City of Watsonville that the following measure is to take effect immediately after the approval by the Watsonville City Council of the resolution confirming and approving the canvass of returns and result of the Election for this measure:

PART 1: Voter approval requirement for naming of public places.

- 1) The naming of all public places within the City of Watsonville or owned by the City outside of the City limits shall be approved by the voters of the City Watsonville, voting at either a General Municipal Election or Special Municipal Election. It is the intent of the voters that this initiative shall be retroactive to the date of the submission of the Notice of Intent to the City Clerk.
- 2) The definition of public places, as used in this measure shall mean: a) Parks, b) Buildings, c) Bridges, d) Plazas, e) Courtyards, or f) Airports.
- 3) If the City seeks to name a public place as defined in this measure, each of the seven (7) City Council Members will have the right to nominate a proposed name for the respective public place to be named and each nominated name will be placed on the ballot for the voters of the City to vote on. Any City Council Member will have the right to nominate the exact same name as selected by any other Council Member, but any name nominated by more than one Council Member will appear only once on a ballot for the voters to select from.

At no time shall there be more than seven (7) different names on a ballot for the voters to select from for the naming of an individual public place.

The name receiving the highest number of votes at the city-wide election will be used as the official name of the public place that is sought to be named by the City.

PART 2: General Provisions.

The people of the City retain the right of initiative as defined in applicable State Codes and the City Charter to circulate a petition to be placed on the ballot for the purpose of renaming or naming any public place as defined in this measure.

In order to ensure the effectiveness of the proposed changes to the Municipal Code, the voters intend to make this initiative retroactive and apply to any proposed names considered for naming by the City Council on or after the date of submission of the Notice of Intent to the City Clerk.

If any provision of this measure is found to be invalid by a Court, that invalidity shall not affect the remaining portions of this measure.

The contact information of the primary person proposing the measure is:

Gerry Martin
154 Crestview Court
Watsonville, CA 95076

It is requested that the elections official immediately transmit a copy of the proposed measure to the City Attorney for preparation of the ballot title and summary.

Sincerely yours,

Gerry Martin
831-722-3678

ON BEHALF OF GERRY MARTIN;

Aurora E. Parker
AURORA. E. PARKER

City Attorney's Title and Summary
Naming Public Places or Property

The City Charter does not now provide for naming public parks, buildings, bridges, plazas, courtyards or the airport. This measure would require an election to name such public places. Each Council members would nominate one name to be placed on a ballot. The nominated name with the most votes at a Special or General Municipal Election would then become the official name of such public place.

CITY OF WATSONVILLE

"Opportunity through diversity; unity through cooperation"



ADMINISTRATION
BUILDING
275 Main Street, Suite 400
Fourth Floor
Fax 831.761.0736

MAYOR & CITY COUNCIL
275 Main Street, Suite 400
Fourth Floor
831.768.3008
CITY MANAGER
831.768.3010
CITY ATTORNEY
831.768.3030
CITY CLERK
831.768.3040
PERSONNEL
831.768.3020

CITY HALL OFFICES
250 Main Street
COMMUNITY
DEVELOPMENT
831.768.3050
Fax 831.728.6173
FINANCE
831.768.3450
Fax 831.763.4066
PUBLIC WORKS &
UTILITIES
831.768.3100
Fax 831.763.4065
PURCHASING
831.768.3461
Fax 831.763.4066
REDEVELOPMENT & HOUSING
831.768.3080
Fax 831.763.4114

AIRPORT
100 Aviation Way
831.768.3480
Fax 831.763.4058

FIRE
115 Second Street
831.768.3200
Fax 831.763.4054

LIBRARY
275 Main Street, Suite 100
First Floor
831.768.3400
Fax 831.763.4015

PARKS & COMMUNITY SERVICES
231 Union Street
831.768.3240
Fax 831.763.4078

CLERK'S CERTIFICATE OF EXAMINATION OF CITY INITIATIVE PETITION

I, Beatriz Vázquez Flores, City Clerk of the City of Watsonville, Santa Cruz County, California, hereby certify that:

The Naming of Places Process Petition has been filed with this office on December 9, 2013.

The number of signatures required by law is 1605 for 10%.

The number of signatures required by law is 2408 for 15%.

The number of signatures filed by the proponent is 3208.

The signatures on the petition have been examined as required by Section 9114 of the California Elections Code to ascertain whether or not the petition was signed by the requisite number of qualified signatures.

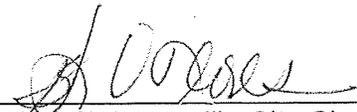
The City Clerk used the 100% technique for verification of signatures.

The result of the verification was that 2250 of the 3208 signatures were valid.

The result of the examination is that the petition is sufficient based on the 10% signature requirement.

Method of verification: DFM Associates Program

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal this 6th of January, 2014.



City of Watsonville City Clerk

cc: Petition on File

RESOLUTION NO. 320-74 (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
WATSONVILLE APPROVING AND ADOPTING THE PROCEDURES
FOR NAMING SPECIAL FACILITIES WITHIN THE CITY OF
WATSONVILLE

CITY CLERK

File # 5374

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, as follows:

That the City Council does hereby approve and adopt the City of Watsonville Procedure for Naming Special Facilities, attached hereto as Exhibit "A" and incorporated herein by reference.

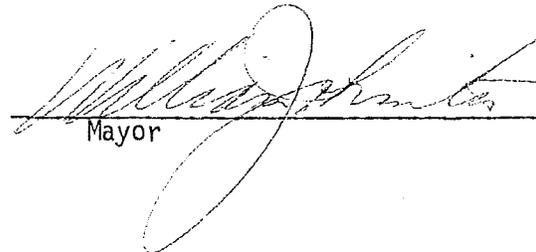
* * *

The foregoing resolution was introduced at a regular meeting of the Council of the City of Watsonville, held on the 10th day of December, 1974, by Council Member Palmtag, who moved its adoption, which motion being duly seconded by Council Member Clark, was upon roll call carried and the resolution adopted by the following vote:

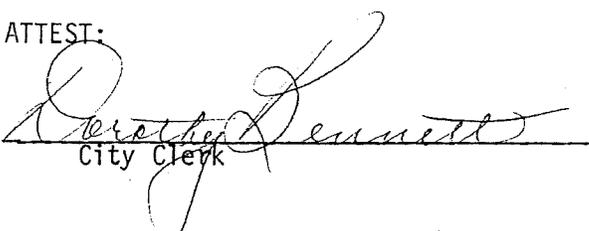
AYES: COUNCIL MEMBERS : Clark, McNeil, Palmtag, Richards, Santi, Sauer, Johnston

NOES: COUNCIL MEMBERS : None

ABSENT: COUNCIL MEMBERS : None.



Mayor

ATTEST:


City Clerk

CITY OF WATSONVILLE
PROCEDURE FOR NAMING SPECIAL FACILITIES

1. A minimum of two months prior to completion and/or dedication of a park site or special facility, the Recreation and Parks Commission will accept written recommendations for park or special facility names.
2. Notice to the public will be by newspaper article one month prior to consideration by the Recreation and Parks Commission.
3. Upon receipt of the written recommendations, the Recreation and Parks Commission, in a regularly scheduled meeting will consider all recommendations and forward to Council their choice along with the written recommendation.
4. Commission recommendations must be filed with the City Clerk the Wednesday before a scheduled Council meeting and be considered as a regular agenda item.
5. Council may approve or reject the names submitted only at a regularly scheduled Council meeting.
6. In the event that only one written recommendation is received, the Commission may approve or reject the name and/or call for additional recommendations.
7. In the event that two or more names are acceptable to the Recreation and Parks Commission, the final name choice shall rest with the Council.
8. In the event that an already existing facility is to be named, the Commission shall adhere to the above procedures and request written recommendations.

Watsonville City Council
275 Main St # 400
Watsonville, CA 95076

Beatriz Flores
Clerk, City of Watsonville
275 Main St # 400
Watsonville, CA 95076

January 12, 2014

Dear Watsonville City Council:

As the chief proponents (Carlos Rico, Gerry Martin, Aurora Parker) to the recently verified "Let the People Vote" initiative, "Naming Public Places or Property", we request this initiative be placed on the June 2014 Election Ballot.

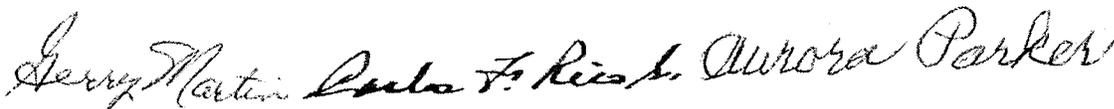
The collection of signatures for this initiative was halted before we reached 15% of the signatures of the voters of the City of Watsonville in order not to cause a stand-alone special election.

We were told at our initial meeting in July 2013 with the Ms. Flores, the Watsonville City Clerk, that this measure would appear on the June 2014 Election Ballot, and this was reiterated again by Ms. Flores in our December 2013 meeting. Our consistent intention from the start of this committee was to have the "Naming Public Places or Property" initiative placed on the June 2014 Ballot.

We have agreed on numerous occasions that the City of Watsonville place our initiative on the next election for the City of Watsonville that is to be held in June of 2014.

We request the Watsonville City Council place the "Naming Public Places or Property" initiative on the June 2014 Ballot.

Sincerely,



Gerry Martin

Carlos Rico

Aurora Parker

City of Watsonville
Finance Department

APPROVED
By Carlos J. Palacios at 9:20 am, Jan 23, 2014

CITY COUNCIL 8.2



MEMORANDUM

DATE: January 16, 2014

TO: Carlos J. Palacios, City Manager

FROM: Ezequiel Vega, Administrative Services Director
Mark Bisbee, Fire Chief
Manny Solano, Chief of Police

APPROVED
By Ezequiel Vega at 9:06 am, Jan 23, 2014

SUBJECT: Consideration of Agreements with Public Finance Strategies, LLC.,
dba TBWB Strategies for Developing Language for a Potential Public
Safety Revenue Measure

AGENDA ITEM: January 28, 2014

City Council

RECOMMENDATION:

The City Council:

- a. Direct Staff to come back with a report and resolution to the City Council on February 25, 2014 asking for authorization to call an election for a Special Public Safety Sales Tax Measure.
- b. Approve a Resolution authorizing the City Manager to enter into an Agreement with Public Finance Strategies, LLC., dba TBWB Strategies in the amount of \$23,000 to Develop the Public Safety Ballot Measure language and provide mail brochures for outreach and input from the community.

DISCUSSION:

As reported to the City Council during its September 24, 2013 meeting and in several other presentations; the City of Watsonville has been significantly affected by the economic recession for the past five fiscal years. In three of those fiscal years, the City made a policy decision to deficit spend in the General Fund in order to preserve valuable services and jobs in the community. This resulted in the depletion of General Fund reserves.

Given the severity of the downturn, the City had to take drastic measures to balance its budget. Some of these measures include the reduction in the workweek by 10%, freezing step increases, redesign of the health benefits plan offered to employees, and higher pension and health cost sharing being absorbed by the employees. By implementing these measures, the City has been able to balance its budget for last two fiscal years but still faces many challenges due to projected increased costs and even higher demand for services, particularly in the public safety arena (police and fire).

As indicated during budget presentations of May 28, 2013 and June 11, 2013, this issue is not exclusive to the City of Watsonville. In fact many local governments have experienced similar

situations. The same presentations and staff reports also indicate that in order to alleviate their financial challenges, local governments have proposed presenting ballot measure options to the public.

Presenting such a measure to the public requires extensive work to determine if the community is willing to support it. Accordingly, the City Council authorized the City Manager to issue a request for proposals to find a firm to conduct a survey gauging community support. Godbe Research (Godbe) was the successful bidder and conducted a poll for the City. As indicated by Godbe in their report to the City Council, polling results indicate the community would support a special measure (2/3 vote voter approval) to fund police and fire services.

While the voter survey presents *quantitative* data about community support for a potential measure, the strongest measures also include *qualitative* input from community members—both internal stakeholders (police, fire, Labor, Council members) and external stakeholders (the revenue committee, as well as other civic, business, agriculture, faith, and elected leaders). In particular, additional stakeholder input is needed in order to finalize the amount of potential sales tax increase to place on the ballot. The Revenue Measure Oversight Committee has been considering both a quarter cent and one-half cent Special Sales Tax measure with 60 percent of the revenues dedicated to Police services and 40 percent of the revenues dedicated to Fire services.

In fact, the Revenue Measure Oversight Committee met on Wednesday January 22nd and unanimously recommends to the City Council that a one-half cent special public safety sales tax measure be placed on the June 3, 2014 ballot. Furthermore the Committee recommends that the measure contain the following provisions:

- (1) 60% of the revenue proceeds are dedicated to Police services and 40% of the revenue proceeds are dedicated to Fire Services;
- (2) a seven year sunset date;
- (3) a provision for a Maintenance of Effort requirement for General Fund support of Police and Fire Departments; and
- (4) the Revenue Measure Oversight Committee continue with the same membership as currently composed for the first two years of the revenue measure at which time the Committee will recommend to the City Council a process for continuing the Committee in the future years of the measure.

The following members of the Revenue Measure Oversight were in attendance at the January 22nd meeting:

Deedee Vargas (Chairperson)
John Martinelli (Vice-Chairperson)
Charles Bailey,
Gina Castañeda,
Bill Hansen,
Gary Manfre,
Corey Schaefer, and
Renee Mello

Accordingly, staff is recommending the City Council directs staff to prepare the Public Safety Special Sales Tax Ballot Measure language and bring it to the City Council for approval during its February 25, 2014 meeting and conduct a public information and outreach program to educate voters about the City's financial situation. In order to accomplish this, the City would need the services of TBWB Strategies.

TBWB has experience in over 200 successful local funding measures for all types of public agencies. Two of the most recent efforts in which TBWB was involved in the area include the successful sales tax campaign for the City of Salinas and the Pajaro Unified School District bond measure.

STRATEGIC PLAN:

The recommendation supports the principles used to develop the 2013-14 Strategic Plan by focusing in the most effective utilization of resources and protecting public safety.

FINANCIAL IMPACT:

The contract in the amount of \$23,000 will be funded with one time revenue and will not affect the City's General Fund, fund balance; \$12,000 will pay the firm's services, while \$11,000 will be used for design and productions of information mailers to obtain input from the community.

ALTERNATIVES:

The City Council can deny the authority to enter into a contract and direct staff to seek alternatives.

ATTACHMENTS:

None

cc: City Attorney

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING AGREEMENT FOR CONSULTANT SERVICES BETWEEN THE CITY OF WATSONVILLE AND PUBLIC FINANCE STRATEGIES, LLC., DBA TBWB STRATEGIES, TO DEVELOP LANGUAGE FOR A POTENTIAL PUBLIC SAFETY BALLOT MEASURE AND PROVIDE MAIL BROCHURES FOR OUTREACH AND INPUT IN THE COMMUNITY, IN AN AMOUNT NOT TO EXCEED \$23,000; AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE SAME; AND AUTHORIZING A \$23,000 BUDGET APPROPRIATION FROM THE GENERAL FUND

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

1. That the Agreement for Consultant Services between the City of Watsonville and Public Finance Strategies, LLC., dba TBWB Strategies, to develop language for a potential Public Safety Ballot Measure and provide mail brochures for outreach and input in the community, in an amount not to exceed \$23,000, 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 such Agreement for and on behalf of the City of Watsonville.

3. That the budget appropriation of \$23,000 from the General Fund is hereby authorized.

**AGREEMENT FOR CONSULTANT SERVICES
BETWEEN THE CITY OF WATSONVILLE AND PUBLIC
FINANCE STRATEGIES LLC., DBA TBWB
STRATEGIES**

THIS AGREEMENT, is made and entered into this 28th day of January 2014, by and between the **City of Watsonville**, a municipal corporation, hereinafter called "City," and Public Finance Strategies, LLC., dba TBWB Strategies (TBWB), 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 29, 2014 to March 31, 2014, 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.

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 | CONSULTANT |
|---|--|
| City Clerk 275 Main Street, Suite 400 Watsonville, CA 95076 (831) 768-3040 | Jared Boigon, Partner 400 Montgomery St., Ste. 700 San Francisco, CA 94104 |

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 | CONSULTANT |
|--|---|
| CITY OF WATSONVILLE | Public Finance Strategies, LLC., dba TBWB Strategies |
| BY _____ Carlos J. Palacios, City Manager | BY _____ |
| ATTEST: | Jared Boigon, Partner |
| BY _____ Beatriz Vázquez Flores, City Clerk | |
| APPROVED AS TO FORM: | |
| BY _____ Alan J. Smith, City Attorney | |

EXHIBIT "A"

SCOPE OF SERVICES

- TBWB will provide Phase II services as indicated in their proposal dated January 6, 2014 attached to this contract.

EXHIBIT "B"

SCHEDULE OF PERFORMANCE

Services shall commence immediately upon execution of this Agreement. All services performed under the provisions of this Agreement shall be completed in accordance with the mutually agreed upon schedule to be developed by advisory committee and City staff.

EXHIBIT "C"
COMPENSATION

| | |
|--|----------|
| Professional Services described in Exhibit A | \$12,000 |
| Creating, Designing, and Production mailers | \$11,000 |
| Totals | \$23,000 |

January 6, 2014

Carlos Palacios, City Manager
City of Watsonville

Dear Carlos:

Thank you for the opportunity to present this proposal to the City of Watsonville as you further consider the feasibility of a potential local public safety funding measure. We've enjoyed getting to know your team over the past couple of months and we appreciate the chance to propose our continued services.

TBWB is a non-partisan political consulting firm that only works on public finance ballot measures, such as sales taxes or other City funding measures. We've raised more than \$9 billion in voter-approved funding for California cities and other public agencies. Locally, we passed the 2012 bond measure for Pajaro Valley USD as well as sales taxes in 2012 and 2005 for the City of Salinas, and we've assisted with several tax measures over the past ten years for the City of Santa Cruz.

Our approach to preparing successful local funding measures involves three critical steps; the first of which has already been completed by the City:

1. A **feasibility assessment phase** to assess various potential funding measures (in this case, a potential fire assessment (no longer contemplated) and sales tax); assess the political climate, and assist with a voter survey to measure public opinion regarding a potential ballot measure **(COMPLETE)**

This proposal specifically covers Steps 2 & 3:

2. **Public information** to raise public awareness about your needs and seek public input into your potential ballot measure
3. **Ballot measure development** to help you prepare a consensus measure and qualify for the ballot

We appreciate the opportunity to continue our work with the City. Please contact us if you have any questions or need additional information.

Sincerely,



Jared Boigon
Partner

What we learned in Phase 1:

Survey results determined that your City has the support from the community to pass a potential sales tax measure dedicated to police, fire and paramedic services. Polling showed that such a measure would be feasible in either June or November 2014.

The City, with input from the Revenue Oversight Committee, is now considering a “specific-use” funding measure in June 2014. All revenue would be dedicated to specific public safety purposes. Such a measure would require 66.7% voter approval.

Polling supports this direction. Watsonville voters show adequate support for a 2/3-approval funding measure in June, particularly to protect and improve public safety. Pursuing a “specific-use” measure will eliminate potential objections that funds could be used for other purposes.

Key City Council action deadline for a June 2014 election:

- March 7, 2014

TBWB Strategies Phase 2: Public Information

While the voter survey presents *quantitative* data about community support for a potential measure, the strongest measures also include *qualitative* input from community members—both internal stakeholders (police, fire, Labor, Council members) and external stakeholders (your committee, as well as other civic, business, agriculture, faith, and elected leaders). In particular, additional stakeholder input is needed in order to finalize the amount of potential sales tax increase to place on the ballot.

Phase 2 will include a program of public information and outreach to educate voters about your needs, answer questions that arise, gather additional community input, and ultimately generate a “consensus proposal” for the ballot. This effort may be funded by the City, but all communication must be unbiased and not advocate for the passage of any potential funding measure.

Specifically, TBWB will:

- Create specific public messages, including a handout and a powerpoint presentation (if-needed) based on polling results
- Work with City staff to create an FAQ to help answer key questions
- Create draft content for the City website
- Monitor key deadlines for key City decisions, and work with City staff to generate and monitor a planning timeline
- Work with City staff to identify key stakeholders for direct outreach and engagement
- Produce and mail an informational brochure to City voters explaining the potential measure and inviting input prior to any final Council decision (*priced separately; not included in fees*)

TBWB Strategies Phase 2: Ballot Measure Development

As Phase 2 proceeds and additional public input is gathered, the City must begin to develop the actual ballot measure for Council to consider adopting in order to call the Election. Our services include assistance with this process.

Specifically, TBWB will:

- Work with City officials, including police, fire and the City Attorney, to refine your needs list and plans to make sure the ballot measure is written in a way that incorporates what matters most to voters, and is flexible enough to meet City needs over the life of the new funds
- Work with City officials to finalize the tax rate and official ballot language of your measure
- Work with you and the City Attorney to develop a resolution calling for the election
- Help present recommendations, documents and resolutions to City Council for approval

TBWB: Cost and Fee Summary

Our fee for services to the City as described above, to help you qualify a measure for the June 2014 ballot, would be \$12,000. Out of pocket expenses would be reimbursed separately and are not covered by fee payments.

Should the City opt to target some election date other than June 2014, TBWB's continued services beyond March 7, 2014 would be based on a monthly rate, which we can negotiate at that time.

Production of direct mail brochures or creation of new, stand-alone websites would also be priced separately and are not included in the fee. All other products and services listed in the above proposal are included in the fee.

Below is a table of sample pricing for potential informational mailers from the City:

| | |
|---|----------|
| Quantity of all registered voter households: | 8,750 |
| 11x17 or equivalent, 1 or 2-fold, 80# matte book | \$9,377 |
| 11x8.5 brochure, one-fold, 80#matte book | \$7,359 |
| 11x17 or equiv on 7 pt. stock with perforated tear-off reply card | \$10,414 |

Pricing includes design, pre-press, printing, labels, labeling, stock photography, shipping and sales tax. Actual price depends on actual quantity.

Postage NOT included. Non-profit postage would be least expensive.

Thank you

Thank you again for contacting us to continue our work with the City of Watsonville. We're excited at the possibility of helping to make Watsonville safer and healthier for all residents and businesses.

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE REQUESTING THAT ALL CITY OF WATSONVILLE WATER SERVICE CUSTOMERS PARTICIPATE IN A VOLUNTARY EFFORT TO REDUCE WATER USE BY TWENTY PERCENT IN SUPPORT OF GOVERNOR BROWN'S DECLARATION OF A DROUGHT EMERGENCY

WHEREAS, in an effort to help our community meet this goal, the City of Watsonville Public Works and Utilities Department will continue and expand upon its water conservation program in local schools, through the media and in our residential, business and community outreach.

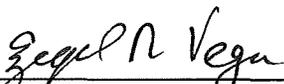
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

That the City Council hereby encourages all City water service customers to voluntarily conserve water by twenty percent (20%) in support of Governor Brown's declaration of a drought emergency.

CITY OF WATSONVILLE
FINANCE DEPARTMENT
SUMMARY OF DISBURSEMENTS
WARRANT REGISTER DATED 1/28/2014

| FUND NO. | FUND NAME | AMOUNT |
|--------------|--------------------------------|---------------------|
| 120 | TRUST FUND | 19.81 |
| 130 | EMPLOYEE CASH DEDUCTIONS FUND | 552,465.30 |
| 150 | GENERAL FUND | 136,675.38 |
| 170 | INVESTMENT FUND | 957.28 |
| 202 | REDEVELOPMENT OBLIG RETIREMENT | 3,605.00 |
| 205 | COMMUNITY DEV BLOCK GRANT | 400.28 |
| 246 | CIVIC CENTER COMMON AREA | 9,447.60 |
| 250 | LIBRARY FUND | 51,173.37 |
| 260 | SPECIAL GRANTS | 28,353.97 |
| 265 | PEG-CABLE TV FUND | 367.34 |
| 305 | GAS TAX | 644,318.80 |
| 309 | PARKING GARAGE FUND | 700.39 |
| 342 | CRESTVIEW AREA | 165.00 |
| 354 | SPECIAL DISTRICT FUNDS | 34.76 |
| 516 | RDA OBLIGATION RETIREMENT-DEBT | 470,818.18 |
| 710 | SEWER SERVICE FUND | 95,319.84 |
| 720 | WATER OPERATING FUND | 154,793.75 |
| 730 | AIRPORT ENTERPRISE FUND | 91,084.62 |
| 740 | WASTE DISPOSAL FUND | 267,165.51 |
| 780 | WORKERS COMP/LIABILITY FUND | 1,811.00 |
| 785 | HEALTH INSURANCE FUND | 23,359.58 |
| 787 | HEALTH INSURANCE FUND-POOL | 46,190.94 |
| 820 | NARCOTICS FORFEITURE PENDING | 412.00 |
| TOTAL | | 2,579,639.70 |

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


EZEQUIEL R. VEGA
ADMINISTRATIVE SERVICES DIRECTOR

APPROVED FOR PAYMENT:

CARLOS J. PALACIOS
CITY MANAGER

| | |
|---|---------------------|
| TOTAL ACCOUNTS PAYABLE 1/15/2014 TO 1/28/2014 | 2,027,174.40 |
| PAYROLL INVOICES | 552,465.30 |
| TOTAL OF ALL INVOICES | 2,579,639.70 |

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 01/15/14 - 01/28/14

| BANK WO # | CHECK # | CHECK AMT AMOUNT | CHECK DATE G/L ACCT # | VENDOR # | ADDRS # | VENDOR NAME DESCRIPTION | INVOICE # | INV VEND | CHECK STATUS |
|--------------|---------|--|--|----------|---------|--|-----------|----------|-----------------|
| 1 | 206724 | \$309.16 7.60 301.56 | 01/28/14 720-596-7559-00000 710-530-7324-00000 | 00304 | | 0 A L LEASE COMPANY, INC SUPPLIES PARTS/SUPPLIES | | | OUTSTANDING |
| 1 | 206803 | \$264.00 264.00 | 01/28/14 150-680-7702-00000 | 50873 | | 0 A TOOL SHED RENTALS, INC. LOADER RENTAL | | | OUTSTANDING |
| 1 | 206817 | \$140.00 140.00 | 01/28/14 150-622-7361-00000 | 52393 | | 0 A-1 JANITORIAL SERVICE JANITORIAL SERVICES | | | OUTSTANDING |
| 1 | 206887 | \$499.98 499.98 | 01/28/14 150-690-7361-00000 | 63262 | | 0 ACCQ ENGINEERED SYSTEMS MATERIAL/LABOR | | | OUTSTANDING |
| 1 | 206955 | \$5060.82 5060.82 | 01/24/14 130-000-2050-00000 | 56602 | | 0 AFLAC H7935 INSURANCE | | | OUTSTANDING |
| 1 | 206363 | \$500.00 500.00 | 01/21/14 150-110-7232-00106 | 00375 | | 0 AGRI-CULTURE FOCUS AG CLASS | | | OUTSTANDING |
| 1 | 206725 | \$9773.06 838.94 1709.65 6827.00 397.47 | 01/28/14 150-620-7324-00000 246-321-7324-00000 246-321-7361-00000 150-690-7361-00000 | 00460 | | 0 AIRTEC SERVICE, INC BELTS FOR CIVIC CTR EQUIP BELTS FOR CIVIC CTR EQUIP CIVIC PLAZA NOV 2013 SERVICE | | | OUTSTANDING |
| 1 | 206881 | \$32.81 32.81 | 01/28/14 260-339-7559-04001 | 62515 | | 0 ALDAMAS CARNICERIA Y MARKETA GROCERIES FOR SCIENCE WORKSHOP | | | OUTSTANDING |
| 1 | 206916 | \$1000.00 1000.00 | 01/28/14 730-560-7361-00000 | 65664 | | 0 AMERICAN AVIATION PROFESSIONALS INC. COUNTER EQUIP INSTALL | | | OUTSTANDING |
| 1 | 206726 | \$3295.00 3295.00 | 01/28/14 720-596-7351-00000 | 00851 | | 0 AMERICAN WATER WORKS ASSOCIATION 2014-MEMBERSHIP | | | OUTSTANDING |
| 1 | 206923 | \$527.15 527.15 | 01/28/14 710-531-7211-00000 | 65819 | | 0 AMERIGAS FUEL | | | OUTSTANDING |
| 1 | 206838 | \$400.28 400.28 | 01/28/14 205-380-5883-00000 | 55551 | | 0 AMEZCUA, JOSE & MARIA LOAN OVERPAYMENT | | | OUTSTANDING |
| 1 | 206727 | \$2232.50 89.87 1530.46 100.35 252.61 116.49 42.00 100.72 | 01/28/14 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 150-523-7505-00000 | 00875 | | 0 AMREP COMPANY, INC STATEMENT STATEMENT STATEMENT STATEMENT STATEMENT STATEMENT STATEMENT | | | OUTSTANDING |
| 1 | 206853 | \$233.19 | 01/28/14 | 59377 | | 0 ARAMARK | | | OUTSTANDING |

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 01/15/14 - 01/28/14

| BANK WO # | CHECK # | CHECK AMT AMOUNT | CHECK DATE G/L ACCT # | VENDOR # | ADDRS # | VENDOR NAME DESCRIPTION | INVOICE # | INV VEND | CHECK STATUS |
|--------------|---------|---------------------|--------------------------|----------|---------|---------------------------------------|-----------|----------|-----------------|
| | | 233.19 | 730-560-7516-00000 | | | UNIFORMS | | | |
| 1 | 206728 | \$4277.43 | 01/28/14 | 00995 | | 0 ARAMARK UNIFORM SERVICES, INC | | | OUTSTANDING |
| | | 90.00 | 740-575-7327-00000 | | | LINEN SERVICE | | | |
| | | 72.82 | 150-410-7516-00000 | | | LINEN SERVICE | | | |
| | | 113.57 | 150-220-7327-00000 | | | LINEN SERVICE | | | |
| | | 78.25 | 150-620-7327-00000 | | | LINEN SERVICE | | | |
| | | 18.62 | 150-450-7327-00000 | | | LINEN SERVICE | | | |
| | | 494.07 | 720-598-7327-00000 | | | LINEN SERVICE | | | |
| | | 253.41 | 720-597-7327-00000 | | | LINEN SERVICE | | | |
| | | 515.80 | 740-570-7327-00000 | | | LINEN SERVICE | | | |
| | | 199.97 | 740-572-7361-00000 | | | LINEN SERVICE | | | |
| | | 258.25 | 150-523-7327-00000 | | | LINEN SERVICE | | | |
| | | 122.84 | 150-680-7327-00000 | | | LINEN SERVICE | | | |
| | | 1626.29 | 710-530-7327-00000 | | | LINEN SERVICE | | | |
| | | 65.25 | 730-560-7516-00000 | | | LINEN SERVICE | | | |
| | | 247.08 | 720-596-7327-00000 | | | LINEN SERVICE | | | |
| | | 67.53 | 150-450-7504-00000 | | | LINEN SERVICE | | | |
| | | 53.68 | 246-321-7327-00000 | | | LINEN SERVICE | | | |
| 1 | 206846 | \$1659.50 | 01/28/14 | 58325 | | 0 ARATA EQUIPMENT COMPANY | | | OUTSTANDING |
| | | 1441.68 | 150-523-7505-00000 | | | PARTS | | | |
| | | 217.82 | 150-523-7505-00000 | | | PARTS | | | |
| 1 | 206885 | \$589.43 | 01/28/14 | 63149 | | 0 ASBURY ENVIRONMENTAL SERVICES | | | OUTSTANDING |
| | | 589.43 | 150-523-7505-00000 | | | ANTI FREEZE | | | |
| 1 | 206912 | \$68182.56 | 01/28/14 | 65412 | | 0 ASCENT AVIATION GROUP, INC. | | | OUTSTANDING |
| | | 38588.63 | 730-560-7562-00000 | | | FUEL DELIVERY | | | |
| | | 29477.93 | 730-560-7562-00000 | | | JET FUEL | | | |
| | | 116.00 | 730-560-7361-00000 | | | MYFBO MONTHLY FEES | | | |
| 1 | 206729 | \$9316.28 | 01/28/14 | 01164 | | 0 ASSOCIATION OF BAY AREA GOVERNMENTS | | | OUTSTANDING |
| | | 9316.28 | 710-530-7211-00000 | | | NATURAL GAS | | | |
| 1 | 206730 | \$335.75 | 01/28/14 | 01215 | | 0 AUTO CARE TOWING | | | OUTSTANDING |
| | | 47.00 | 150-410-7323-00000 | | | VEHICLE TOW | | | |
| | | 288.75 | 150-523-7505-00000 | | | SWEEPER TOW | | | |
| 1 | 206731 | \$2162.79 | 01/28/14 | 01342 | | 0 BAKER & TAYLOR BOOKS | | | OUTSTANDING |
| | | 287.07 | 250-935-7857-42043 | | | BOOKS | | | |
| | | 1649.93 | 250-935-7857-42043 | | | BOOKS | | | |
| | | 42.40 | 250-935-7857-42043 | | | BOOKS | | | |
| | | 183.39 | 250-935-7857-42043 | | | BOOKS | | | |
| 1 | 206895 | \$126.50 | 01/28/14 | 64787 | | 0 BANUELOS, SERGIO | | | OUTSTANDING |
| | | 126.50 | 150-409-7359-00000 | | | MEAL ADVANCE PEER COUNSELING | | | |
| 1 | 206893 | \$100.00 | 01/28/14 | 64496 | | 0 BARRAGAN, JERONIMO | | | OUTSTANDING |
| | | 100.00 | 720-596-7772-00000 | | | WASHER REBATE | | | |

CITY OF WATSONVILLE
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 DATE RANGE: 01/15/14 - 01/28/14

| BANK WO # | CHECK # | CHECK AMT AMOUNT | CHECK DATE G/L ACCT # | VENDOR # | ADDRS # | VENDOR NAME DESCRIPTION | INVOICE # | INV VEND | CHECK STATUS |
|--------------|---------|---|--------------------------|----------|---------|--|-----------|----------|-----------------|
| 1 | 206874 | \$240.00 240.00 | 01/28/14 | 61843 | | 0 BC LABORATORIES, INC. METALS AND NUTRIENTS | | | OUTSTANDING |
| 1 | 206932 | \$1067.40 1000.37 67.03 | 01/28/14 | 66027 | | 0 BEACH HILL PROPERTIES REFUND OF CR BAL ON ACCT REFUND OF CR ON ACCT | | | OUTSTANDING |
| 1 | 206871 | \$100.00 100.00 | 01/28/14 | 61566 | | 0 BELLA, SANDRA WASHER REBATE | | | OUTSTANDING |
| 1 | 206368 | \$287.10 287.10 | 01/21/14 | 53149 | | 0 BERGTHOLD, RUDY TOILET REBATES | | | OUTSTANDING |
| 1 | 206839 | \$8746.48 8746.48 | 01/28/14 | 56005 | | 0 BRANDLEY, REINARD W. SUPPLEMENTAL SERVICES AGREEMEN | | | OUTSTANDING |
| 1 | 206828 | \$915.00 765.00 150.00 | 01/28/14 | 53989 | | 0 BRENDT D. CARLSON, M.D., INC. PHYSICALS, LAB WORK, FIRST AID FLU SHOTS | | | OUTSTANDING |
| 1 | 206732 | \$1009.19 18.83 13.10 38.47 103.59 203.89 127.08 42.12 27.42 19.08 43.02 37.88 185.52 29.89 43.31 52.46 23.53 | 01/28/14 | 01550 | | 0 BRODART CO. BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS | | | OUTSTANDING |
| 1 | 206733 | | 01/28/14 | 01550 | | 0 UNISSUED | | | UNISSUED |
| 1 | 206734 | \$2379.00 1617.00 376.00 386.00 | 01/28/14 | 01619 | | 0 BUD'S ELECTRIC SERVICE, INC AIRPORT/PARKS/ YOUTH CTR AIRPORT/PARKS/ YOUTH CTR AIRPORT/PARKS/ YOUTH CTR | | | OUTSTANDING |
| 1 | 206922 | \$1811.00 1811.00 | 01/28/14 | 65809 | | 0 BURKE, WILLIAMS & SORENSEN, LLP LEGAL SERVICES FOR THE CITY OF | | | OUTSTANDING |
| 1 | 206801 | \$1807.68 | 01/28/14 | 50708 | | 0 BURTON'S FIRE APPARATUS, INC. | | | OUTSTANDING |

CITY OF WATSONVILLE
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DATE RANGE: 01/15/14 - 01/28/14

| BANK WO # | CHECK # | CHECK AMT AMOUNT | CHECK DATE G/L ACCT # | VENDOR # | ADDRS # | VENDOR NAME DESCRIPTION | INVOICE # | INV VEND | CHECK STATUS |
|--------------|----------|--|--|----------|---------|---|-----------|----------|-----------------|
| | | 1807.68 | 150-523-7505-00000 | | | SUPPLIES | | | |
| 1 | 206809 | \$886.84 611.71 275.13 | 01/28/14 150-523-7505-00000 740-575-7324-00000 | 51791 | | 0 C & N TRACTOR STATEMENT STATEMENT | | | OUTSTANDING |
| 1 | 11112356 | \$3856.12 3856.12 | 01/24/14 130-000-2050-00000 | 62407 | | 0 CA STATE DISBURSEMENT UNIT PAYROLL FOR - 012414 | | | |
| 1 | 206856 | \$12300.00 12300.00 | 01/28/14 305-923-7334-00000 | 59751 | | 0 CAL-WEST LIGHTING & SIGNAL MAINTENANCE INC. ANNUAL STREET LIGHT MAINTENANC | | | OUTSTANDING |
| 1 | 206736 | \$8272.17 6964.00 655.00 653.17 | 01/28/14 710-530-7324-00000 710-531-7361-00000 710-530-7324-00000 | 01935 | | 0 CALCON SYSTEMS, INC PLU UPGRADE SERVICE CALL SERVICE CALL | | | OUTSTANDING |
| 1 | 206819 | \$168.75 31.25 31.25 31.25 75.00 | 01/28/14 150-315-7351-00000 150-315-7351-00000 150-315-7351-00000 150-315-7351-00000 | 52565 | | 0 CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT MEMBERSHIP MEMBERSHIP MEMBERSHIP MEMBERSHIP | | | OUTSTANDING |
| 1 | 206876 | \$1060.00 1060.00 | 01/28/14 720-596-7351-00000 | 61939 | | 0 CALIFORNIA RURAL WATER ASSOCIATION JAN 2014-2015 | | | OUTSTANDING |
| 1 | 206925 | \$3173.40 3173.40 | 01/28/14 710-541-7315-07022 | 65934 | | 0 CALTEST ANALYTICAL LABORATORY LOCAL LIMITS ANALYSIS | | | OUTSTANDING |
| 1 | 206845 | \$390.68 97.67 97.67 97.67 97.67 | 01/28/14 150-692-7510-00210 150-691-7361-00158 150-692-7510-00210 150-691-7361-00158 | 58112 | | 0 CALTRONICS BUSINESS SYSTEMS COPIER LEASE COPIER LEASE CALTRONICS COPIER CALTRONICS COPIER | | | OUTSTANDING |
| 1 | 206863 | \$814.23 814.23 | 01/28/14 710-530-7359-00000 | 60628 | | 0 CAMACHO, JOSE LUIS TUITION REIMBURSEMENT | | | OUTSTANDING |
| 1 | 206737 | \$159.26 93.86 65.40 | 01/28/14 720-596-7770-00000 720-596-7770-00000 | 02235 | | 0 CAMPOS RENTALS REFUND ON ACCT REFUND CR BAL ON ACCT | | | OUTSTANDING |
| 1 | 206897 | \$250.00 250.00 | 01/28/14 740-572-7763-17812 | 64969 | | 0 CASAS, MS. SELENE MUNOZ RECY GRANT | | | OUTSTANDING |
| 1 | 206799 | \$131.02 131.02 | 01/28/14 150-410-7559-00000 | 50641 | | 0 CASSIDY'S PIZZA PIZZA-MEETINGS | | | OUTSTANDING |
| 1 | 206837 | \$1256.04 84.41 | 01/28/14 710-531-7559-00000 | 55520 | | 0 CDW GOVERNMENT, INC REPLACEMENT BATTERY | | | OUTSTANDING |

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 01/15/14 - 01/28/14

| BANK WO # | CHECK # | CHECK AMT AMOUNT | CHECK DATE G/L ACCT # | VENDOR # ADDRS # | VENDOR NAME DESCRIPTION | INVOICE # | INV VEND | CHECK STATUS |
|--------------|---------|---|--|---------------------|---|-----------|----------|-----------------|
| | | 85.26 | 150-409-7501-00000 | | TONER | | | |
| | | 367.34 | 265-393-7501-00000 | | REPLACEMENT BATTERY | | | |
| | | 288.61 | 150-250-7501-00000 | | FLUKE FIBER OPTIC CLEANING KIT | | | |
| | | 20.88 | 150-620-7501-00000 | | COMPUTER SUPPLIES | | | |
| | | 409.54 | 150-620-7501-00000 | | COMPUTER SUPPLIES | | | |
| 1 | 206738 | \$341.00 341.00 | 01/28/14 720-596-7361-00000 | 02346 | 0 CENTRAL COAST LANDSCAPE & MAINTENANCE INC. LANDSCAPE MAINT JAN2014 | | | OUTSTANDING |
| 1 | 206843 | \$100.00 100.00 | 01/28/14 720-596-7772-00000 | 57347 | 0 CERNOKUS, ANTONE WASHER REBATE | | | OUTSTANDING |
| 1 | 206906 | \$100.00 100.00 | 01/28/14 720-596-7772-00000 | 65171 | 0 CHAVEZ, CARMEN WASHER REBATE | | | OUTSTANDING |
| 1 | 206442 | \$133.87 133.87 | 01/15/14 150-410-7561-00000 | 02492 | 0 CHEVRON & TEXACO CARD SERVICES FUEL | | | OUTSTANDING |
| 1 | 206953 | \$121.60 121.60 | 01/24/14 130-000-2050-00000 | 55274 | 0 CINCINNATI LIFE INSURANCE CO PAYROLL FOR - 012414 | | | OUTSTANDING |
| 1 | 206935 | \$1699.00 1699.00 | 01/28/14 150-419-7533-00000 | 66031 | 0 CINESPOTS AD POLICE OFFICERS | | | OUTSTANDING |
| 1 | 206913 | \$539.72 539.72 | 01/28/14 150-620-7702-00000 | 65533 | 0 CIT LEASE OF COPIERS | | | OUTSTANDING |
| 1 | 206432 | \$5703.58 5703.58 | 01/15/14 785-290-7319-00000 | 02650 | 0 CITY OF WATSONVILLE HEALTH INSURANCE CLAIMS | | | OUTSTANDING |
| 1 | 206370 | \$621.23 9.94 10.50 40.00 20.00 64.78 25.00 16.00 35.00 53.37 9.75 84.00 82.16 85.41 30.00 55.32 | 01/22/14 720-600-7359-00000 710-540-7559-00000 150-120-7559-00000 150-120-7232-00000 710-540-7559-00420 740-570-7091-00000 260-336-7533-03231 260-336-7533-03226 150-409-7232-00000 150-410-7322-00000 260-336-7533-03231 260-336-7533-03226 150-409-7212-00000 250-935-7857-42043 150-409-7212-00000 | 02610 | 0 CITY OF WATSONVILLE-CASH T STOLSENTHALER SUPPLIES SUPPLIES M GODINEZ PARKS LUNCH CITY FUNCTION C PALACIOS MO BAY AREA MNGR C PALACIOS SUPPLIES T STOLZENTHALER BOOT RESOLE J KARRY PAL TRIP REIMB C SALAS PAL TRIP REIMB C SALAS LUNCH REIMB. M MCKINLEY SUPPLIES T TRAUB PAL TRIP REIMB C SALAS PAL TRIP REIMB C SALAS POSTAGE PD S AMEZCUA SUPPLIES LIBRARY D ANDERSON POSTAGE POLICE DEPT | | | OUTSTANDING |
| 1 | 206435 | \$892.92 6.51 13.13 | 01/15/14 150-250-7501-00000 150-620-7501-00000 | 02610 | 0 CITY OF WATSONVILLE-CASH SUPPLIES ISD SUPPLIES LIBRARY | | | OUTSTANDING |

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 01/15/14 - 01/28/14

| BANK WO # | CHECK # | CHECK AMT AMOUNT | CHECK DATE G/L ACCT # | VENDOR # | ADDRS # | VENDOR NAME DESCRIPTION | INVOICE # | INV VEND | CHECK STATUS |
|--------------|---------|---------------------|--------------------------|----------|---------|--------------------------------------|-----------|----------|-----------------|
| | | 5.00 | 710-540-7232-00000 | | | PARKING FEES M FONTES | | | |
| | | 10.78 | 150-315-7232-00000 | | | G BRONWE LUNCH/TRAINING | | | |
| | | 70.00 | 150-315-7351-00000 | | | CERTIFICATION RENEWAL GBROWNE | | | |
| | | 38.50 | 150-315-7232-00000 | | | MEAL/PARKING FEES CONFERENCE | | | |
| | | 19.81 | 120-279-7559-00121 | | | SUPLS FITNESS CTR S MERRIAM | | | |
| | | 30.00 | 150-315-7232-00000 | | | FUEL/TRAINING C PINTOR | | | |
| | | 20.48 | 150-691-7533-00166 | | | CONTIGO SPLS YAGUILAR/ZAVALA | | | |
| | | 45.35 | 150-691-7342-00166 | | | CONTIGO PROGRAM | | | |
| | | 20.37 | 150-691-7533-00159 | | | MOVIE RENTALS | | | |
| | | 199.66 | 150-688-7344-00000 | | | NEIGHBORHOOD SVS SUPPLIES | | | |
| | | 80.71 | 150-691-7533-00159 | | | FLYERS SUPPLIES PCS NEGRETE | | | |
| | | 13.01 | 150-685-7533-00000 | | | HOLIDAY SUPPLIES PCS NEGRETE | | | |
| | | 141.79 | 150-210-7359-00000 | | | FRESHMNTS TRAINING MANNING | | | |
| | | 6.60 | 150-210-7212-00000 | | | STAMPS MANNING | | | |
| | | 30.00 | 150-120-7232-00000 | | | MEETING LUNCH HURST/TAVANTZIS | | | |
| | | 25.43 | 150-210-7232-00000 | | | MILEAGE/SUPPLIES PADILLA | | | |
| | | 115.79 | 150-210-7361-00000 | | | ORAL BOARD LUNCH DELFINO | | | |
| 1 | 206907 | \$4298.74 | 01/28/14 | 65258 | | 0 CLEAN BUILDING MAINTENANCE COMPANY | | | OUTSTANDING |
| | | 4168.74 | 150-690-7361-00000 | | | JANITORIAL SERVICES | | | |
| | | 130.00 | 150-620-7361-00000 | | | JANITORIAL SERVICES | | | |
| 1 | 206919 | \$250.00 | 01/28/14 | 65694 | | 0 CLOUD, CAROL | | | OUTSTANDING |
| | | 250.00 | 740-572-7763-17812 | | | CAL RECYCLE GRANT | | | |
| 1 | 206920 | \$250.00 | 01/28/14 | 65694 | | 0 CLOUD, CAROL | | | OUTSTANDING |
| | | 250.00 | 740-572-7763-17812 | | | RECYCL COORDINATION | | | |
| 1 | 206739 | \$1661.27 | 01/28/14 | 02771 | | 0 COAST COUNTIES TRUCK & EQUIP | | | OUTSTANDING |
| | | 209.46 | 150-523-7505-00000 | | | STATEMENT 12/31/13 | | | |
| | | 31.65 | 150-523-7505-00000 | | | STATEMENT 12/31/13 | | | |
| | | 108.10 | 150-523-7505-00000 | | | STATEMENT 12/31/13 | | | |
| | | 64.64 | 150-523-7505-00000 | | | STATEMENT 12/31/13 | | | |
| | | 64.64 | 150-523-7505-00000 | | | STATEMENT 12/31/13 | | | |
| | | 1126.51 | 150-523-7505-00000 | | | STATEMENT 12/31/13 | | | |
| | | 56.27 | 150-523-7505-00000 | | | STATEMENT 12/31/13 | | | |
| 1 | 206940 | \$381.30 | 01/24/14 | 02861 | | 0 COLONIAL LIFE & ACCIDENT INS | | | OUTSTANDING |
| | | 381.30 | 130-000-2050-00000 | | | PAYROLL FOR - 012414 | | | |
| 1 | 206436 | \$136.35 | 01/15/14 | 53777 | | 0 CORRIGAN, JOHN W. | | | OUTSTANDING |
| | | 136.35 | 740-570-5864-00000 | | | REFUND PREPAID SERVICE | | | |
| 1 | 206740 | \$200.00 | 01/28/14 | 03015 | | 0 COUNTY OF SANTA CRUZ | | | OUTSTANDING |
| | | 200.00 | 150-315-7309-00000 | | | NOT OF EXEMPT FILLING FEE | | | |
| 1 | 206741 | \$4819.90 | 01/28/14 | 03020 | | 0 COUNTY OF SANTA CRUZ | | | OUTSTANDING |
| | | 4819.90 | 150-410-7765-00402 | | | PKG TICKET SURCHARGE | | | |
| 1 | 206758 | \$863.03 | 01/28/14 | 05864 | | 0 COUNTY OF SANTA CRUZ | | | OUTSTANDING |

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| BANK WO # | CHECK # | CHECK AMT AMOUNT | CHECK DATE G/L ACCT # | VENDOR # | ADDRS # | VENDOR NAME DESCRIPTION | INVOICE # | INV VEND | CHECK STATUS |
|--------------|---------|--|--------------------------|----------|---------|-----------------------------------|-----------|----------|-----------------|
| | | 128.00 | 150-419-7361-00000 | | | NETWORK ACCESS | | | |
| | | 735.03 | 150-419-7361-00000 | | | SCAN CHARGES | | | |
| 1 | 206804 | \$362.00 362.00 | 01/28/14 | 50990 | | 0 COUNTY OF SANTA CRUZ | | | OUTSTANDING |
| | | | 740-575-7361-00000 | | | TRUCK SCALE FEE | | | |
| 1 | 206813 | \$45140.33 45140.33 | 01/28/14 | 52006 | | 0 COUNTY OF SANTA CRUZ | | | OUTSTANDING |
| | | | 250-621-5065-00000 | | | MAINT OF EFFORT MONTHLY PAYMNT | | | |
| 1 | 206941 | \$1208.02 446.46 119.22 419.96 125.00 97.38 | 01/24/14 | 03017 | | 0 COUNTY OF SANTA CRUZ | | | OUTSTANDING |
| | | | 130-000-2050-00000 | | | S.CARRILLO | | | |
| | | | 130-000-2050-00000 | | | R.CASTEEL | | | |
| | | | 130-000-2050-00000 | | | E.GIL | | | |
| | | | 130-000-2050-00000 | | | O.LOPEZ | | | |
| | | | 130-000-2050-00000 | | | M.ORTIZ CASTILLO | | | |
| 1 | 206958 | \$767.46 767.46 | 01/24/14 | 65812 | | 0 CSAC EXCESS INSURANCE AUTHORITY | | | OUTSTANDING |
| | | | 130-000-2050-00000 | | | PAYROLL FOR - 012414 | | | |
| 1 | 206826 | \$38.24 38.24 | 01/28/14 | 53715 | | 0 CUMMINS PACIFIC | | | OUTSTANDING |
| | | | 150-523-7505-00000 | | | SERVICE MANUAL | | | |
| 1 | 206901 | \$673.50 673.50 | 01/28/14 | 64974 | | 0 CUZICK, MATT | | | OUTSTANDING |
| | | | 150-410-7323-00000 | | | MOTORCYCLE REPAIR | | | |
| 1 | 206735 | \$148.00 148.00 | 01/28/14 | 01770 | | 0 CWEA | | | OUTSTANDING |
| | | | 710-531-7351-00000 | | | MEMBERSHIP | | | |
| 1 | 206892 | \$2101.01 333.98 1767.03 | 01/28/14 | 64433 | | 0 D & M TRAFFIC SERVICES, INC. | | | OUTSTANDING |
| | | | 720-598-7559-00000 | | | SUPPLIES/MATERIALS | | | |
| | | | 720-598-7559-00000 | | | VINYL FOLDN ROLL SYSTEM/FLAGS | | | |
| 1 | 206742 | \$274.55 86.80 162.75 25.00 | 01/28/14 | 03118 | | 0 D&G SANITATION | | | OUTSTANDING |
| | | | 740-575-7361-00000 | | | UNIT RENTAL | | | |
| | | | 720-596-7559-00000 | | | RENTAL | | | |
| | | | 720-596-7559-00000 | | | SERVICE | | | |
| 1 | 206915 | \$474.63 474.63 | 01/28/14 | 65621 | | 0 D&G SPORTS, INC. | | | OUTSTANDING |
| | | | 150-692-7510-00162 | | | SKILL CUSHION MAT | | | |
| 1 | 206743 | \$647.15 104.16 26.79 34.50 481.70 | 01/28/14 | 03220 | | 0 DAVIS AUTO PARTS | | | OUTSTANDING |
| | | | 150-523-7324-00000 | | | STATEMENT 12/26/13 | | | |
| | | | 150-523-7505-00000 | | | STATEMENT 12/26/13 | | | |
| | | | 740-575-7324-00000 | | | STATEMENT 12/26/13 | | | |
| | | | 730-560-7323-00000 | | | STATEMENT 12/26/13 | | | |
| 1 | 206744 | \$442.17 442.17 | 01/28/14 | 03293 | | 0 DELTA GLASS | | | OUTSTANDING |
| | | | 710-530-7324-00000 | | | GLASS/LABOR | | | |
| 1 | 206745 | \$867.00 | 01/28/14 | 03422 | | 0 DEPARTMENT OF JUSTICE | | | OUTSTANDING |

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|--------------|---------|--|--------------------------|--------------------|---------|---|-----------|----------|-----------------|
| | | 707.00 | | 150-409-7361-00000 | | FINGERPRINT APPS | | | |
| | | 160.00 | | 150-210-7361-00000 | | DOJ FINGERPRINTS | | | |
| 1 | 206942 | \$286.15 286.15 | 01/24/14 | 03017 | 55719 | DEVIN DERHAM-BURK E.SANTANA | | | OUTSTANDING |
| 1 | 206746 | \$3485.00 3485.00 | 01/28/14 | 03521 | 0 | DIAMOND D COMPANY LABOR/SERVICE | | | OUTSTANDING |
| 1 | 206814 | \$6768.60 20.00 20.00 6728.60 | 01/28/14 | 52046 | 0 | DIXON & SONS TIRES INC. STATEMENT STATEMENT STATEMENT | | | OUTSTANDING |
| 1 | 206931 | \$2175.00 1125.00 1050.00 | 01/28/14 | 66026 | 0 | ENCOMPASS COMMUNITY SERVICES DEC 2013 WORKING HOURS NOV2013 PROGRAM HOURS | | | OUTSTANDING |
| 1 | 206361 | \$2381.19 274.83 1144.58 961.78 | 01/16/14 | 52833 | 0 | FASTENAL COMPANY SUPPLIES SUPPLIES SUPPLIES | | | OUTSTANDING |
| 1 | 206369 | \$657.10 175.03- 100.00- 12.15 105.73 233.33 66.67 8.50 70.80 58.62 70.39 48.35 251.17 6.42 | 01/21/14 | 52833 | 0 | FASTENAL COMPANY SUPPLIES CREDIT SUPPLIES CREDIT MEMO SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES | | | OUTSTANDING |
| 1 | 206821 | \$7.77 7.77 | 01/28/14 | 52833 | 0 | FASTENAL COMPANY SUPPLIES | | | OUTSTANDING |
| 1 | 206747 | \$131.27 21.64 109.63 | 01/28/14 | 04170 | 0 | FEDEX SHIPPING FEES SHIPPING CHARGES | | | OUTSTANDING |
| 1 | 206748 | \$954.58 85.00 212.16 321.09 84.21 | 01/28/14 | 04282 | 0 | FIRST ALARM, INC. VETERANS MEMORIAL BUILDING MONITOR BURGLARY LEASE MONITOR BURGLARY LEASE ALARM MONITORING | | | OUTSTANDING |

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|--------------|---------|---------------------|--------------------------|----------|---------|--|-----------|----------|-----------------|
| | | 252.12 | 150-620-7361-00000 | | | DAILY TIMER TEST | | | |
| 1 | 206749 | \$3697.51 | 01/28/14 | 04302 | | 0 FISHER SCIENTIFIC | | | OUTSTANDING |
| | | 86.06 | 710-541-7506-00000 | | | SUPPLIES | | | |
| | | 127.42 | 710-541-7506-00000 | | | SUPPLIES | | | |
| | | 83.19 | 710-541-7506-00000 | | | SUPPLIES | | | |
| | | 36.19 | 710-541-7506-00000 | | | SUPPLIES | | | |
| | | 120.52 | 710-541-7506-00000 | | | SUPPLIES | | | |
| | | 318.10 | 710-541-7506-00000 | | | SUPPLIES | | | |
| | | 1796.71 | 710-541-7557-00000 | | | MERCHANDISE | | | |
| | | 271.56 | 710-541-7506-00000 | | | SUPPLIES | | | |
| | | 133.67 | 710-541-7506-00000 | | | PARTS | | | |
| | | 89.09 | 710-541-7506-00000 | | | MERCHANDISE | | | |
| | | 162.95 | 710-541-7506-00000 | | | PARTS | | | |
| | | 328.29 | 710-541-7506-00000 | | | SUPPLIES | | | |
| | | 10.58 | 710-541-7506-00000 | | | SUPPLIES | | | |
| | | 56.40 | 710-541-7506-00000 | | | SUPPLIES | | | |
| | | 76.78 | 710-541-7506-00000 | | | SUPPLIES | | | |
| 1 | 206852 | \$2868.30 | 01/28/14 | 59311 | | 0 FLO-LINE TECHNOLOGY | | | OUTSTANDING |
| | | 2868.30 | 710-530-7324-00000 | | | NETZSCH PUMP SEAL KITS | | | |
| 1 | 206921 | \$250.00 | 01/28/14 | 65746 | | 0 FREEDOM ELEMENTARY SCHOOL | | | OUTSTANDING |
| | | 250.00 | 740-572-7763-17812 | | | RECY COORD GRANT | | | |
| 1 | 206844 | \$126.50 | 01/28/14 | 57536 | | 0 FUENTEZ, BRYAN | | | OUTSTANDING |
| | | 126.50 | 150-409-7359-00000 | | | MEAL ADVANCE PEER COUNSELING | | | |
| 1 | 206750 | \$129.60 | 01/28/14 | 04707 | | 0 GALE/CENGAGE LEARNING | | | OUTSTANDING |
| | | 77.54 | 250-935-7857-42043 | | | BOOKS | | | |
| | | 52.06 | 250-935-7857-42043 | | | BOOKS | | | |
| 1 | 206840 | \$5437.04 | 01/28/14 | 56259 | | 0 GENERAL CHEMICAL PERFORMANCE PRODUCTS, LLC | | | OUTSTANDING |
| | | 5437.04 | 710-532-7551-00000 | | | ALUM SULFATE | | | |
| 1 | 206759 | \$1125.50 | 01/28/14 | 06200 | | 0 GILCHRIST, JOHN | | | OUTSTANDING |
| | | 1125.50 | 730-560-7361-00000 | | | WILDLIFE SPECIES REPORT | | | |
| 1 | 206802 | \$63.30 | 01/28/14 | 50811 | | 0 GOLDEN GATE TRUCK CENTER | | | OUTSTANDING |
| | | 63.30 | 150-523-7505-00000 | | | PARTS | | | |
| 1 | 206866 | \$3259.46 | 01/28/14 | 61030 | | 0 GOLDEN STATE FLOW MEASUREMENT INC. | | | OUTSTANDING |
| | | 3259.46 | 720-597-7559-00000 | | | SUPPLIES | | | |
| 1 | 206815 | \$600.00 | 01/28/14 | 52148 | | 0 GONZALEZ, SAUL | | | OUTSTANDING |
| | | 600.00 | 150-410-7359-00000 | | | TUITION | | | |
| 1 | 206914 | \$3091.33 | 01/28/14 | 65597 | | 0 GOODYEAR TIRE & RUBBER COMPANY | | | OUTSTANDING |
| | | 243.00 | 150-523-7505-00000 | | | TIRES | | | |
| | | 2848.33 | 150-523-7505-00000 | | | TIRES | | | |

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|--------------|---------|---|--------------------------|----------|---------|---|-----------|----------|-----------------|
| 1 | 206793 | \$775.78 735.57 40.21 | 01/28/14 | 11442 | | 0 GRAINGER SUPPLIES BREAKER REPAIR KIT | | | OUTSTANDING |
| 1 | 206933 | \$77.58 77.58 | 01/28/14 | 66028 | | 0 GRANITE RANCH OPPORTUNITIES, LLC REFUND OF CR BALANCE | | | OUTSTANDING |
| 1 | 206445 | \$3479.88 1099.27 2380.61 | 01/15/14 | 05030 | | 0 GRANITE ROCK COMPANY SUPPLIES SUPPLIES | | | OUTSTANDING |
| 1 | 206751 | \$5608.60 2313.08 1806.69 1000.21 488.62 | 01/28/14 | 05030 | | 0 GRANITE ROCK COMPANY STATEMENT 12/31/13 STATEMENT 12/31/13 STATEMENT 12/31/13 STATEMENT 12/31/13 | | | OUTSTANDING |
| 1 | 206752 | \$296.81 153.61 41.41 54.20 47.59 | 01/28/14 | 05077 | | 0 GREEN RUBBER-KENNEDY AG STATEMENT 12/31/13 STATEMENT 12/31/13 STATEMENT 12/31/13 STATEMENT 12/31/13 | | | OUTSTANDING |
| 1 | 206884 | \$3605.00 3605.00 | 01/28/14 | 62928 | | 0 GRESHAM SAVAGE NOLAN & TILDEN APC FORMERLY PO S004799 (C/O#3) | | | OUTSTANDING |
| 1 | 206903 | \$276.58 23.91 15.13 72.02 7.47 158.05 | 01/28/14 | 65001 | | 0 GROCERY OUTLET SCIENCE WORKSHOP SUPPLIES SCIENCE WORKSHOP SUPPLIES CONTIGO PCL SUPLS SUPPLIES SUPPLIES | | | OUTSTANDING |
| 1 | 206753 | \$1329.50 1329.50 | 01/28/14 | 05137 | | 0 GRUNSKY EBEBY FARRAR & HOWELL, INC BUSNESS MATTERS | | | OUTSTANDING |
| 1 | 206936 | \$634.87 634.87 | 01/28/14 | 66032 | | 0 GUY REIMCHE CONTROLLER | | | OUTSTANDING |
| 1 | 206754 | \$208.83 119.12 89.71 | 01/28/14 | 05209 | | 0 HACH COMPANY SUPPLIES FORMAZIN TURB STD | | | OUTSTANDING |
| 1 | 206820 | \$409.19 409.19 | 01/28/14 | 52798 | | 0 HEAVY EQUIPMENT PARTS, INC. CABLE | | | OUTSTANDING |
| 1 | 206811 | \$100.00 100.00 | 01/28/14 | 51943 | | 0 HERNANDEZ, JUAN J. WASHER REBATE | | | OUTSTANDING |

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|--------------|---------|---------------------------------------|--|----------|---------|--|-----------|----------|-----------------|
| 1 | 206842 | \$100.00 100.00 | 01/28/14 720-596-7772-00000 | 56933 | | 0 HERNANDEZ, SYLVIA WASHER REBATE | | | OUTSTANDING |
| 1 | 206880 | \$576.66 576.66 | 01/28/14 740-570-7361-00000 | 62391 | | 0 HOPE SERVICES INC. RESOLUTION NO. 42-13(CM) | | | OUTSTANDING |
| 1 | 206755 | \$1794.33 1794.33 | 01/28/14 720-596-7324-00000 | 05641 | | 0 HOPKINS TECHNICAL PRODUCTS INC CHLORINE SENSOR/MEMBRANE CAPS | | | OUTSTANDING |
| 1 | 206929 | \$250.00 250.00 | 01/28/14 740-572-7763-17812 | 66024 | | 0 HOWARD, GAYLE RECYC COORD GRANT | | | OUTSTANDING |
| 1 | 206867 | \$63.59 63.59 | 01/28/14 720-596-7770-00000 | 61116 | | 0 HYDE, MARILYN REFUND ON ACCOUNT | | | OUTSTANDING |
| 1 | 206944 | \$3985.00 3985.00 | 01/24/14 130-000-2050-00000 | 05813 | | 0 ICMA RETIREMENT TRUST 457 303800 | | | OUTSTANDING |
| 1 | 206945 | \$2814.01 2814.01 | 01/24/14 130-000-2050-00000 | 05813 | | 0 ICMA RETIREMENT TRUST 457 303884 PTS | | | OUTSTANDING |
| 1 | 206757 | \$471.60 191.60 280.00 | 01/28/14 710-541-7506-00000 710-541-7506-00000 | 05818 | | 0 IDEXX LABORATORIES INC. QUANTICULT VESSELS | | | OUTSTANDING |
| 1 | 206858 | \$130.00 130.00 | 01/28/14 740-572-7359-00000 | 60033 | | 0 INDUSTRIAL SAFETY & HAZMAT TRAINING GROUP HAZWOP REFRESHER | | | OUTSTANDING |
| 1 | 206891 | \$7912.76 7779.06 133.70 | 01/28/14 720-600-7361-00000 150-280-7357-00000 | 64123 | | 0 INFOSEND, INC. ONLINE BILLING AND MAILING OF INSERTS TOWN NEWSLETTER | | | OUTSTANDING |
| 1 | 206886 | \$529.95 14.01 249.02 266.92 | 01/28/14 740-572-7559-00023 150-450-7323-00000 150-450-7323-00000 | 63231 | | 0 INTERSTATE ALL BATTERY CENTER SUPPLIES SUPPLIES SUPPLIES | | | OUTSTANDING |
| 1 | 206857 | \$803.43 803.43 | 01/28/14 150-510-7533-00000 | 59891 | | 0 INTERSTATE TRAFFIC CONTROL PRODUCTS SIGNS/POSTS | | | OUTSTANDING |
| 1 | 206875 | \$772.91 772.91 | 01/28/14 730-560-7303-00040 | 61846 | | 0 JARVIS, FAY & DOPORTO, LLP SERVICES | | | OUTSTANDING |
| 1 | 206910 | \$250.00 250.00 | 01/28/14 740-572-7763-17812 | 65410 | | 0 JEFFRIES, JANET RCY COORD GRANT | | | OUTSTANDING |
| 1 | 206865 | \$90.00 90.00 | 01/28/14 710-530-7559-00000 | 60829 | | 0 JERRY ALLISON LANDSCAPING INC. LANDSCAPE MAINT | | | OUTSTANDING |
| 1 | 206905 | \$126.50 | 01/28/14 | 65125 | | 0 JOHNSON, CHARLES | | | OUTSTANDING |

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|--------------|---------|--|--------------------------|----------|---------|---|-----------|----------|-----------------|
| | | 126.50 | 150-409-7359-00000 | | | MEAL ADVANCE PEER COUNSELING | | | |
| 1 | 206898 | \$250.00 250.00 | 01/28/14 | 64970 | | 0 JOHNSTON, DANIEL WHS RECY COORDINATION | | | OUTSTANDING |
| 1 | 206830 | \$2670.85 1360.27 610.19 700.39 | 01/28/14 | 54438 | | 0 K & D LANDSCAPING INC. LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE LANDSCAPE MAINTENANCE | | | OUTSTANDING |
| 1 | 206760 | \$52.03 52.03 | 01/28/14 | 06355 | | 0 K-MART CORP CONTIGO PRGRM SUPPLIES | | | OUTSTANDING |
| 1 | 206934 | \$60.59 60.59 | 01/28/14 | 66029 | | 0 KELLY, JENNIFER REFUND OF CR BALANCE | | | OUTSTANDING |
| 1 | 206818 | \$425.47 116.88 202.30 33.57 72.72 | 01/28/14 | 52417 | | 0 KELLY-MOORE PAINT COMPANY PAINT PAINT PAINT PAINT | | | OUTSTANDING |
| 1 | 206827 | \$1200.00 1200.00 | 01/28/14 | 53868 | | 0 LA GANGA ESPECIAL ADS | | | OUTSTANDING |
| 1 | 206808 | \$150.00 150.00 | 01/28/14 | 51705 | | 0 LEAGUE OF CALIFORNIA CITIES ANNUAL DUES | | | OUTSTANDING |
| 1 | 206908 | \$1985.00 1985.00 | 01/28/14 | 65318 | | 0 LFG CONTROL CORPORATION REPAIRS TO GAS LINES | | | OUTSTANDING |
| 1 | 206761 | \$3525.00 420.00 3105.00 | 01/28/14 | 06753 | | 0 LIEBERT CASSIDY WHITMORE SERVICES MEMBERSHIPMB EMPLOYMENT RELATI | | | OUTSTANDING |
| 1 | 206926 | \$360.00 360.00 | 01/28/14 | 66003 | | 0 LIFESTYLE FITNESS, INC. PAL/VALOR PROGRAMMING | | | OUTSTANDING |
| 1 | 206938 | \$46.57 46.57 | 01/28/14 | 66035 | | 0 LONA, MARCOS REFUND CREDIT BALANCE ON ACCT | | | OUTSTANDING |
| 1 | 206889 | \$1330.46 1330.46 | 01/28/14 | 63658 | | 0 LOPEZ, FERNANDO TUITION | | | OUTSTANDING |
| 1 | 206806 | \$123.07 123.07 | 01/28/14 | 51178 | | 0 LYNN PEAVEY COMPANY SWAB BOX | | | OUTSTANDING |
| 1 | 206917 | \$179.03 59.68 119.35 | 01/28/14 | 65685 | | 0 MALDONADO, JUAN BUSINESS CARDS BUS CARDS FHERNANDEZ/KCERVANTZ | | | OUTSTANDING |

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|--------------|---------|--|--------------------------|----------|--|---|-----------|----------|-----------------|
| 1 | 206762 | \$216.20 77.67 138.53 | 01/28/14 | 07010 | 250-935-7857-42043 250-935-7857-42043 | 0 MATTHEW BENDER & COMPANY, INC BOOKS BOOKS | | | OUTSTANDING |
| 1 | 206805 | \$126.50 126.50 | 01/28/14 | 51042 | 150-409-7359-00000 | 0 MCKINLEY, MICHAEL MEAL ADVANCE PEER COUNSELING | | | OUTSTANDING |
| 1 | 206763 | \$803.93 704.14 99.79 | 01/28/14 | 07063 | 710-530-7324-00000 710-530-7324-00000 | 0 MCMASTER CARR SUPPLIES SUPPLIES | | | OUTSTANDING |
| 1 | 206764 | \$1221.04 1221.04 | 01/28/14 | 07130 | 720-596-7324-00000 | 0 MERCURY METALS, INC FABRICATE ALUMINUM COVER | | | OUTSTANDING |
| 1 | 206431 | \$1312.49 1312.49 | 01/15/14 | 65885 | 787-299-7320-00000 | 0 MES VISION CLAIMS | | | OUTSTANDING |
| 1 | 206444 | \$1937.96 1937.96 | 01/15/14 | 65885 | 787-299-7320-00000 | 0 MES VISION CLAIMS 12/15/13 | | | OUTSTANDING |
| 1 | 206765 | \$4100.93 48.83 206.15 366.38 738.33 61.85 420.33 247.08 316.21 142.00 142.37 215.92 711.29 299.95 77.04 107.20 | 01/28/14 | 07170 | 150-410-7324-00000 150-680-7504-00000 150-622-7504-00000 150-220-7324-00000 150-691-7533-00166 150-688-7344-00000 246-321-7324-00000 150-410-7559-00000 720-596-7559-00000 710-530-7559-00000 720-596-7324-00000 150-620-7504-00000 150-450-7504-00000 150-691-7511-00166 730-560-7504-00000 | 0 MID VALLEY SUPPLY STATEMENT 12/31/13 STATEMENT 12/31/13 | | | OUTSTANDING |
| 1 | 206367 | \$509.00 509.00 | 01/21/14 | 07367 | 740-575-7369-00000 | 0 MONTEREY BAY UNIFIED AIR PERMIT FEES 730 SAN ANDREAS | | | OUTSTANDING |
| 1 | 206766 | \$3046.27 3046.27 | 01/28/14 | 07385 | 740-570-7369-00000 | 0 MONTEREY REGIONAL WASTE OCT NOV DEC 2013 | | | OUTSTANDING |
| 1 | 206943 | \$20124.19 20124.19 | 01/24/14 | 05078 | 130-000-2050-00000 | 0 NATIONWIDE RETIREMENT SOLUTIONS PAYROLL FOR - 012414 | | | OUTSTANDING |
| 1 | 206899 | \$50.00 50.00 | 01/28/14 | 64971 | 720-596-7531-00000 | 0 NCCCO PRACTICAL TEST SITE | | | OUTSTANDING |

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|--------------|---------|---------------------|--------------------------|----------|---------|---|-----------|----------|-----------------|
| 1 | 206882 | \$170.39 | 01/28/14 | 62579 | | 0 NEOPOST, INC. | | | OUTSTANDING |
| | | 28.40 | 150-230-7212-00000 | | | MAIL MACHINE MAINT | | | |
| | | 28.40 | 710-530-7212-00000 | | | MAIL MACHINE MAINT | | | |
| | | 28.40 | 720-596-7212-00000 | | | MAIL MACHINE MAINT | | | |
| | | 28.40 | 710-530-7212-00000 | | | MAIL MACHINE MAINT | | | |
| | | 28.40 | 740-570-7212-00000 | | | MAIL MACHINE MAINT | | | |
| | | 28.39 | 150-620-7212-00000 | | | MAIL MACHINE MAINT | | | |
| 1 | 206798 | \$466.42 | 01/28/14 | 50515 | | 0 OCLC, INC. | | | OUTSTANDING |
| | | 466.42 | 150-620-7351-00000 | | | CATALOGING/METADATA | | | |
| 1 | 206877 | \$760.10 | 01/28/14 | 62007 | | 0 OSUNA AUTO ELECTRIC & SMALL ENGINE REPAIR | | | OUTSTANDING |
| | | 50.95 | 150-523-7505-00000 | | | PARTS | | | |
| | | 253.58 | 150-523-7505-00000 | | | PARTS/LABOR | | | |
| | | 271.24 | 150-523-7505-00000 | | | PARTS | | | |
| | | 43.38 | 150-523-7505-00000 | | | PARTS | | | |
| | | 95.39 | 150-523-7505-00000 | | | PARTS | | | |
| | | 45.56 | 150-523-7505-00000 | | | POWER OUTLET | | | |
| 1 | 206918 | \$24.30 | 01/28/14 | 65691 | | 0 OSUNA FARM SUPPLY SALES AND SERVICE | | | OUTSTANDING |
| | | 24.30 | 354-959-7821-00188 | | | SUPPLIES | | | |
| 1 | 206841 | \$831.00 | 01/28/14 | 56752 | | 0 PACIFIC CREST ENGINEERING, INC. | | | OUTSTANDING |
| | | 666.00 | 305-923-7837-42056 | | | SERVICES | | | |
| | | 165.00 | 342-942-7307-02191 | | | SERVICES | | | |
| 1 | 206767 | \$37.70 | 01/28/14 | 08230 | | 0 PACIFIC GAS & ELECTRIC | | | OUTSTANDING |
| | | 37.70 | 720-596-7211-00000 | | | 998 MAIN ST | | | |
| 1 | 206768 | \$51.70 | 01/28/14 | 08230 | | 0 PACIFIC GAS & ELECTRIC | | | OUTSTANDING |
| | | 51.70 | 740-572-7211-00000 | | | OHLONE/HARKIN SLOUGH | | | |
| 1 | 206769 | \$11100.12 | 01/28/14 | 08230 | | 0 PACIFIC GAS & ELECTRIC | | | OUTSTANDING |
| | | 683.56 | 150-622-7211-00000 | | | 2021 FREEDOM BLVD | | | |
| | | 2243.84 | 150-450-7211-00000 | | | 2021 FREEDOM BLVD | | | |
| | | 612.61 | 150-510-7211-00000 | | | 2021 FREEDOM BLVD | | | |
| | | 6126.00 | 150-410-7211-00000 | | | 2021 FREEDOM BLVD | | | |
| | | 20.89 | 720-597-7211-00000 | | | 2021 FREEDOM BLVD | | | |
| | | 22.29 | 150-220-7211-00000 | | | 2021 FREEDOM BLVD | | | |
| | | 1390.93 | 710-530-7211-00000 | | | 2021 FREEDOM BLVD | | | |
| 1 | 206770 | \$1028.86 | 01/28/14 | 08230 | | 0 PACIFIC GAS & ELECTRIC | | | OUTSTANDING |
| | | 1028.86 | 150-510-7211-00000 | | | FREEDOM & DAVIS | | | |
| 1 | 206771 | \$4037.41 | 01/28/14 | 08230 | | 0 PACIFIC GAS & ELECTRIC | | | OUTSTANDING |
| | | 4037.41 | 730-560-7211-00000 | | | BUENA VISTA DR | | | |
| 1 | 206772 | \$791.01 | 01/28/14 | 08230 | | 0 PACIFIC GAS & ELECTRIC | | | OUTSTANDING |
| | | 791.01 | 720-596-7211-00000 | | | 350 HAMES RD | | | |

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|--------------|---------|--|--|----------|---------|---|-----------|-----------------------------|
| 1 | 206773 | \$16280.60 16280.60 | 01/28/14 150-523-7211-00000 | 08230 | | 0 PACIFIC GAS & ELECTRIC 401 PANABAKER | | OUTSTANDING |
| 1 | 206774 | \$2229.92 2229.92 | 01/28/14 150-690-7211-00000 | 08230 | | 0 PACIFIC GAS & ELECTRIC 1301 MAIN ST | | OUTSTANDING |
| 1 | 206775 | \$6957.14 6957.14 | 01/28/14 720-596-7211-00000 | 08230 | | 0 PACIFIC GAS & ELECTRIC 101 LIGHTHOUSE | | OUTSTANDING |
| 1 | 206776 | \$12.20 12.20 | 01/28/14 150-680-7211-00000 | 08230 | | 0 PACIFIC GAS & ELECTRIC 651 OHLONE | | OUTSTANDING |
| 1 | 206777 | \$373.45 362.99 10.46 | 01/28/14 150-680-7211-00000 354-959-7211-00000 | 08230 | | 0 PACIFIC GAS & ELECTRIC 795 VISTA MONTANA 1180 E LAKE AVE | | OUTSTANDING |
| 1 | 206364 | \$450.00 75.00 75.00 75.00 75.00 75.00 75.00 | 01/21/14 150-120-7232-00000 150-110-7232-00102 150-110-7232-00106 150-110-7232-00103 150-409-7232-00000 150-680-7232-00000 | 08322 | | 0 PAJARO VALLEY CHAMBER OF COMMERCE 52ND ANL AWARDS DINNER 52ND ANL AWARDS DINNER | | OUTSTANDING |
| 1 | 206778 | \$1635.00 1635.00 | 01/28/14 150-280-7351-00409 | 08322 | | 0 PAJARO VALLEY CHAMBER OF COMMERCE MEMBERSHIP RENEWAL | | OUTSTANDING |
| 1 | 206835 | \$2769.06 559.04 39.77 241.41 1115.17 813.67 | 01/28/14 740-570-7324-00000 740-572-7324-00000 150-523-7505-00000 740-570-7324-00000 740-570-7324-00000 | 55375 | | 0 PAJARO VALLEY FABRICATION INC. REPAIR COMPACTOR CUT MATERIAL MFG BRACKETS REPAIR COMPACTOR REPAIR CONTAINER | | OUTSTANDING |
| 1 | 206851 | \$250.00 250.00 | 01/28/14 740-572-7763-17812 | 59261 | | 0 PAJARO VALLEY HIGH SCHOOL RECY CLUB GRANT | | OUTSTANDING |
| 1 | 206816 | \$11408.24 3525.00 3865.37 4017.87 | 01/28/14 260-336-7533-03226 260-336-7533-03226 260-336-7367-03226 | 52165 | | 0 PAJARO VALLEY PREVENTION & STUDENT INCENTIVES-CAMINO GRANT GUIDING GOOD CHOICES GUIDES RESOLUTION NO. 8-13 (CM) CASE | | OUTSTANDING |
| 1 | 206438 | \$268.54 268.54 | 01/15/14 730-560-7357-00000 | 08343 | | 0 PAJARO VALLEY PRINTING AIRPORT PRINTING | | OUTSTANDING |
| 1 | 206957 | \$54.00 54.00 | 01/24/14 130-000-2050-00000 | 59033 | | 0 PAL POLICE ACTIVITIES LEAGUE PAYROLL FOR - 012414 | | OUTSTANDING |
| 1 | 206437 | \$67.22 67.22 | 01/15/14 720-596-7770-00000 | 66021 | | 0 PALOMINO, BERTHA BILLING ERROR REFUND | | OUTSTANDING |

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|--------------|---------|---|--------------------------|----------|---------|---|-----------|----------|-----------------|
| 1 | 206854 | \$1629.00 375.00 1254.00 | 01/28/14 | 59615 | | 0 PANTHER PROTECTIVE SERVICE MONTHLY SERVICE HIP HOP FOR HOPE SECURITY | | | OUTSTANDING |
| 1 | 206824 | \$631352.80 631352.80 | 01/28/14 | 53060 | | 0 PAVEX CONSTRUCTION RESOLUTION NO. 97-13(CM) | | | OUTSTANDING |
| 1 | 206870 | \$100.00 100.00 | 01/28/14 | 61515 | | 0 PEREZ, RUTH WASHER REBATE | | | OUTSTANDING |
| 1 | 206779 | \$3276.55 3276.55 | 01/28/14 | 08559 | | 0 PETERSON TRACTOR COMPANY SUPPLIES | | | OUTSTANDING |
| 1 | 206927 | \$3431.25 3431.25 | 01/28/14 | 66022 | | 0 PHILIP S. TROMPETTER, PH.D, INC. FFDE INTERVIEW | | | OUTSTANDING |
| 1 | 206433 | \$17506.00 390.00 7458.00 4796.00 2497.00 1067.00 1298.00 | 01/15/14 | 55275 | | 0 PINNACLE CLAIMS MANAGEMENT, INC CONSIDINE 5/21/13 CLAIMS RUNOUT INSVC 7/01/13 8/01/13 9/01/13 10/01/13 11/01/13 | | | OUTSTANDING |
| 1 | 206780 | \$875.25 875.25 | 01/28/14 | 08585 | | 0 PIONEER RESEARCH CORP VANDAL MARK REMOVER | | | OUTSTANDING |
| 1 | 206861 | \$5088.43 628.96 4459.47 | 01/28/14 | 60472 | | 0 POWERPLAN SUPPLIES SUPPLIES | | | OUTSTANDING |
| 1 | 206855 | \$231.96 53.48 58.87 56.97 62.64 | 01/28/14 | 59675 | | 0 PRAXAIR DISTRIBUTION, INC CYLINDER RENTAL CYLINDER RENTAL CYLINDER RENTAL CYLINDER RENTAL | | | OUTSTANDING |
| 1 | 206434 | \$35699.99 4228.18 14912.94 16558.87 | 01/15/14 | 65844 | | 0 PREFERRED BENEFIT CLAIMS 1/09/14 CLAIMS 12/26/13 CLAIMS 12/19/13 | | | OUTSTANDING |
| 1 | 206441 | \$7240.50 7240.50 | 01/15/14 | 65844 | | 0 PREFERRED BENEFIT CLAIMS W/ENDING 1/09/14 | | | OUTSTANDING |
| 1 | 206946 | \$2180.40 2180.40 | 01/24/14 | 08790 | | 0 PROF FIRE FIGHTERS-WATSONVILLE PAYROLL FOR - 012414 | | | OUTSTANDING |
| 1 | 206850 | \$527.69 | 01/28/14 | 59200 | | 0 PROMO DIRECT | | | OUTSTANDING |

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|--------------|----------|--|--------------------------|----------|---------|---|-----------|----------|-----------------|
| | | 527.69 | 260-336-7533-03226 | | | PROMOTIONAL ITEMS | | | |
| 1 | 11112353 | \$238138.97 238138.97 | 01/24/14 | 08840 | | 0 PUBLIC EMP RETIREMENT SYSTEM PAYROLL FOR - 012414 | | | |
| 1 | 206930 | \$12242.00 12242.00 | 01/28/14 | 66025 | | 0 PUBLIC FINANCE STRATEGIES, LLC SALES TAX ANALYSIS | | | OUTSTANDING |
| 1 | 206781 | \$200.21 200.21 | 01/28/14 | 08921 | | 0 QUILL CORPORATION OFFICE SUPPLIES | | | OUTSTANDING |
| 1 | 206896 | \$422.00 422.00 | 01/28/14 | 64958 | | 0 RADAR SHOP, INC. EQUIP MAINT | | | OUTSTANDING |
| 1 | 206849 | \$200.00 200.00 | 01/28/14 | 59180 | | 0 RAMIREZ, ANDRES TOILET REBATES | | | OUTSTANDING |
| 1 | 206888 | \$126.50 126.50 | 01/28/14 | 63540 | | 0 RANGEL, MONIQUE MEAL ADVANCE PEER COUNSELING | | | OUTSTANDING |
| 1 | 206834 | \$2333.11 97.58 24.94 2210.59 | 01/28/14 | 55365 | | 0 RECORDED BOOKS, LLC BOOKS BOOKS BOOKS | | | OUTSTANDING |
| 1 | 206909 | \$250.00 250.00 | 01/28/14 | 65384 | | 0 REITER AFFILIATED COMPANIES REFUND DEPOSIT RENTAL | | | OUTSTANDING |
| 1 | 206890 | \$110.00 110.00 | 01/28/14 | 63855 | | 0 RENNE SLOAN HOLTZMAN SAKAI LLP PROFESSIONAL SERVICES | | | OUTSTANDING |
| 1 | 206951 | \$175.00 175.00 | 01/24/14 | 51096 | | 51673 REQUA, DEBRA FL003841 C. JOHNSON | | | OUTSTANDING |
| 1 | 206812 | \$307.65 307.65 | 01/28/14 | 51977 | | 0 RESEARCH TECHNOLOGY PAD BLACK/YELLOW/GREEN | | | OUTSTANDING |
| 1 | 206825 | \$1413.58 1413.58 | 01/28/14 | 53134 | | 0 RICOH USA, INC. COPIER CHARGES | | | OUTSTANDING |
| 1 | 206797 | \$100.00 100.00 | 01/28/14 | 50028 | | 0 RIVAS, NEREIDA WASHER REBATE | | | OUTSTANDING |
| 1 | 206810 | \$303.80 303.80 | 01/28/14 | 51865 | | 0 RJL ENTERPRISES TWO GAL TEFLON | | | OUTSTANDING |
| 1 | 206879 | \$126.50 126.50 | 01/28/14 | 62238 | | 0 ROCHA, NOE MEAL ADVANCE PEER COUNSELING | | | OUTSTANDING |
| 1 | 206440 | \$395.43 | 01/15/14 | 63072 | | 0 RODRIGUEZ, MARIA ESTHER | | | OUTSTANDING |

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|--------------|---------|---|--|----------|---------|--|-----------|----------|-----------------|
| | | 186.48 | 710-540-7232-00000 | | | TRAVEL AND MISC EXPENSES | | | |
| | | 36.59 | 710-540-7232-00000 | | | TRAVEL AND MISC EXPENSES | | | |
| | | 36.00 | 710-540-7351-00000 | | | TRAVEL AND MISC EXPENSES | | | |
| | | 21.36 | 710-540-7232-00000 | | | TRAVEL AND MISC EXPENSES | | | |
| | | 115.00 | 710-540-7351-00000 | | | TRAVEL AND MISC EXPENSES | | | |
| 1 | 206848 | \$250.00 250.00 | 01/28/14 740-572-7763-17812 | 58853 | | 0 ROLLING HILLS MIDDLE SCHOOL CAL REC GRANT | | | OUTSTANDING |
| 1 | 206952 | \$450.00 450.00 | 01/24/14 130-000-2050-00000 | 51096 | | 62457 ROSA F. ROCHA FL024318 S.ROCHA | | | OUTSTANDING |
| 1 | 206782 | \$77.94 77.94 | 01/28/14 150-680-7533-00000 | 09421 | | 0 ROSS RECREATION EQUIPMENT CO., INC. SWING SEAT BELT | | | OUTSTANDING |
| 1 | 206947 | \$9865.52 9865.52 | 01/24/14 130-000-2050-00000 | 09490 | | 0 S C COUNTY EMP CREDIT UNION PAYROLL FOR - 012414 | | | OUTSTANDING |
| 1 | 206829 | \$490.00 490.00 | 01/28/14 740-570-7361-00000 | 54172 | | 0 S. MARTINELLI & COMPANY SCALE SERVICE | | | OUTSTANDING |
| 1 | 206439 | \$344.17 120.57 154.67 13.17 55.76 | 01/15/14 260-336-7533-03231 260-336-7533-03226 150-688-7344-00000 150-691-7533-00161 | 63029 | | 0 SAFEWAY, INC. SUPPLIES SUPPLIES SUPPLIES SUPPLIES | | | OUTSTANDING |
| 1 | 206904 | \$99.16 99.16 | 01/28/14 710-541-7506-00000 | 65091 | | 0 SAMPLE TRAPS, LLC BOTTLES | | | OUTSTANDING |
| 1 | 206800 | \$9000.00 9000.00 | 01/28/14 260-336-7367-03226 | 50679 | | 0 SANTA CRUZ COUNTY OFFICE OF EDUCATION RESOLUTION NO. 8-13(CM) | | | OUTSTANDING |
| 1 | 206836 | \$125.00 125.00 | 01/28/14 740-572-7763-17812 | 55409 | | 0 SAVE CLUB CLUB RECY GRANT | | | OUTSTANDING |
| 1 | 206443 | \$798.83 80.10 368.40 241.38 38.33 70.62 | 01/15/14 740-570-7232-00000 150-688-7344-00000 150-691-7511-00158 150-691-7533-00166 150-691-7533-00159 | 62743 | | 0 SAVE MART SUPERMARKETS SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES | | | OUTSTANDING |
| 1 | 206862 | \$162.13 162.13 | 01/28/14 720-596-7361-00000 | 60576 | | 0 SCHALOW, FRED LANDSCAPING SERVICES | | | OUTSTANDING |
| 1 | 206362 | \$1258.76 1258.76 | 01/24/14 130-000-2050-00000 | 09882 | | 0 SEIU LOCAL 521 FOR PR 12/13/13 LOST IN MAIL | | | OUTSTANDING |
| 1 | 206948 | \$1211.93 | 01/24/14 | 09882 | | 0 SEIU LOCAL 521 | | | OUTSTANDING |

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|--------------|---------|--|--|----------|---------|---|-----------|----------|-----------------|
| | | 1211.93 | 130-000-2050-00000 | | | PAYROLL FOR - 012414 | | | |
| 1 | 206954 | \$2.00 2.00 | 01/24/14 130-000-2050-00000 | 55327 | | 0 SEIU LOCAL 521 COPE PAYROLL FOR - 012414 | | | OUTSTANDING |
| 1 | 206783 | \$347.63 347.63 | 01/28/14 710-530-7324-00000 | 09952 | | 0 SHERWIN WILLIAMS PAINT | | | OUTSTANDING |
| 1 | 206928 | \$125.00 125.00 | 01/28/14 740-572-7763-17812 | 66023 | | 0 SIERRA CATZ CAL RECY CLUB GRANT | | | OUTSTANDING |
| 1 | 206937 | \$2802.55 1568.26 1234.29 | 01/28/14 740-570-7324-00000 740-570-7324-00000 | 66033 | | 0 SILKE COMMUNICATIONS RADIOS SOLID WASTE TRUCKS RADIOS FOR SOLID WASTE TRUCK | | | OUTSTANDING |
| 1 | 206831 | \$1019.42 191.15 17.34 75.98 684.96 49.99 | 01/28/14 730-560-7222-00000 150-450-7222-00000 150-250-7222-00000 150-409-7222-00000 720-596-7222-00000 | 54553 | | 0 SPRINT CELL SERVICE CELL SERVICE CELL SERVICE CELL SERVICE CELL SERVICE | | | OUTSTANDING |
| 1 | 206949 | \$306.01 125.00 181.01 | 01/24/14 130-000-2050-00000 130-000-2050-00000 | 10338 | | 0 ST OF CA FRANCHISE TAX BOARD P.JENNINGS C.LEONOR | | | OUTSTANDING |
| 1 | 206883 | \$2854.50 1248.50 1606.00 | 01/28/14 740-572-7361-00023 740-572-7361-00023 | 62855 | | 0 ST VINCENT DE PAUL MATTRESS/BOX RECYCLED MATTRESS/BOX RECYCLED | | | OUTSTANDING |
| 1 | 206860 | \$927.37 87.44 528.95 241.93 69.05 | 01/28/14 150-620-7501-00000 150-620-7501-00000 150-622-7501-00000 150-620-7501-00000 | 60391 | | 0 STAPLES ADVANTAGE SUPPLIES SUPPLIES SUPPLIES SUPPLIES | | | OUTSTANDING |
| 1 | 206784 | \$2235.20 53.78 11.92 174.13 34.80 499.35 49.66 822.38 149.08 146.46 195.29 11.92 9.54 100.73 | 01/28/14 150-692-7510-00162 150-692-7510-00162 150-680-7501-00000 150-688-7344-00000 260-336-7533-03226 150-691-7501-00158 710-540-7559-00000 150-691-7501-00186 260-336-7533-03226 260-336-7533-03226 260-336-7533-03226 150-315-7501-00000 260-336-7533-03226 150-450-7501-00000 | 10280 | | 0 STAPLES CREDIT PLAN SUPPLIES CREDIT SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES | | | OUTSTANDING |

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|--------------|---------|--|--------------------------|---|--|-----------|----------|-----------------|
| 1 | 206366 | \$10933.00 10933.00 | 01/21/14 | 10319 740-575-7369-00000 | 0 STATE BOARD OF EQUALIZATION 39-000300 WSTE MNGT | | | OUTSTANDING |
| 1 | 206785 | \$539.54 539.54 | 01/28/14 | 10372 730-560-7531-00000 | 0 STATE STEEL MATERIALS | | | OUTSTANDING |
| 1 | 206786 | \$18696.00 18696.00 | 01/28/14 | 10374 740-575-7369-00000 | 0 STATE WATER RESOURCES CNTRL BD ANNUAL PERMIT FEE | | | OUTSTANDING |
| 1 | 206832 | \$13902.56 9066.97 4835.59 | 01/28/14 | 54810 150-410-7516-00000 260-336-7516-03209 | 0 SUMMIT UNIFORMS BULLETPROOF VESTS BULLETPROOF VESTS | | | OUTSTANDING |
| 1 | 206787 | \$505.50 72.00 124.50 82.50 72.00 82.50 72.00 | 01/28/14 | 10551 150-690-7361-00000 150-690-7361-00000 150-690-7361-00000 150-417-7330-00000 150-690-7361-00000 150-690-7361-00000 | 0 SUPERIOR ALARM COMPANY 24 HR ALM MONITORING ALM LEASE/MONITORING 24 HR ALM MONITORING 24 HR ALM MONITORING 24 HR ALM MONITORING 24 HR ALM MONITORING | | | OUTSTANDING |
| 1 | 206807 | \$279.07 279.07 | 01/28/14 | 51576 720-597-7537-00000 | 0 T & P SALES METER GASKETS | | | OUTSTANDING |
| 1 | 206868 | \$642.03 642.03 | 01/28/14 | 61164 260-336-7533-03233 | 0 TASER INTERNATIONAL TASER CAMERA | | | OUTSTANDING |
| 1 | 206788 | \$2209.31 546.43 48.73 107.27 107.26 597.40 55.43 158.80 202.42 202.40 58.23 81.81 35.65 7.48 | 01/28/14 | 10680 720-597-7559-00000 150-120-7501-00000 150-210-7501-00000 150-160-7501-00000 150-315-7501-00000 730-560-7501-00000 710-540-7559-00000 710-530-7559-00000 720-596-7559-00000 710-540-7559-00421 150-626-7501-00000 740-570-7559-00000 260-339-7559-04001 | 0 TAYLOR'S OFFICE CITY STATEMENT 12/30/13 STATEMENT 12/30/13 | | | OUTSTANDING |
| 1 | 206939 | \$47.37 47.37 | 01/28/14 | 66036 720-596-7770-00000 | 0 TELLIER, LESLEY REFUND CR BALANCE ON ACCT | | | OUTSTANDING |
| 1 | 206878 | \$120.00 120.00 | 01/28/14 | 62092 740-572-7361-00000 | 0 TERRA X PEST SERVICES, INC. MONTHLY SERVICE | | | OUTSTANDING |
| 1 | 206756 | \$1458.00 | 01/28/14 | 05675 | 0 THE HOSE SHOP INC. | | | OUTSTANDING |

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|--------------|---------|---|--------------------------|--------------------|---------|---|-----------|----------|-----------------|
| | | 660.06 | | 150-523-7505-00000 | | STATEMENT DEC2013 | | | |
| | | 582.93 | | 150-523-7505-00000 | | STATEMENT DEC2013 | | | |
| | | 45.75 | | 150-523-7505-00000 | | STATEMENT DEC2013 | | | |
| | | 51.21 | | 150-523-7505-00000 | | STATEMENT DEC2013 | | | |
| | | 16.71 | | 150-523-7505-00000 | | STATEMENT DEC2013 | | | |
| | | 91.49 | | 150-523-7505-00000 | | STATEMENT DEC2013 | | | |
| | | 9.85 | | 150-523-7505-00000 | | STATEMENT DEC2013 | | | |
| 1 | 206859 | \$100.00 100.00 | 01/28/14 | 60387 | | 0 THOMPSON, DINAH WASHER REBATE | | | OUTSTANDING |
| 1 | 206789 | \$99.77 99.77 | 01/28/14 | 10771 | | 0 TINO'S PLUMBING, INC SERVICE | | | OUTSTANDING |
| 1 | 206902 | \$790.97 790.97 | 01/28/14 | 64981 | | 0 TOSHIBA FINANCIAL SERVICES LEASE OF COPIERS | | | OUTSTANDING |
| 1 | 206790 | \$2582.89 168.74 58.67 18.73 2336.75 | 01/28/14 | 10840 | | 0 TOWNSEND AUTO PARTS STATEMENT 12/31/13 STATEMENT 12/31/13 STATEMENT 12/31/13 STATEMENT 12/31/13 | | | OUTSTANDING |
| 1 | 206791 | \$209.28 44.50 43.50 121.28 | 01/28/14 | 10924 | | 0 TRI-COUNTY FIRE PROTECTION INC SERVICE DRY CHEMICAL INSPECTION/SERVICE | | | OUTSTANDING |
| 1 | 206924 | \$957.28 957.28 | 01/28/14 | 65857 | | 0 UNION BANK BANKING SERVICES | | | OUTSTANDING |
| 1 | 206894 | \$152.15 152.15 | 01/28/14 | 64529 | | 0 UNIQUE MANAGEMENT SERVICES, INC. AGENCY FEES | | | OUTSTANDING |
| 1 | 206950 | \$208.00 208.00 | 01/24/14 | 11070 | | 0 UNITED WAY OF SANTA CRUZ CO PAYROLL FOR - 012414 | | | OUTSTANDING |
| 1 | 206822 | \$226028.32 13386.03 53914.38 7935.86 42953.82 107838.23 | 01/28/14 | 52965 | | 0 US BANK REV BONDS REV BONDS REV BONDS REV BONDS REV BONDS | | | OUTSTANDING |
| 1 | 206823 | \$470818.18 339540.94 35325.29 95951.95 | 01/28/14 | 52965 | | 0 US BANK TAX ALLOCATION BONDS HOUSING TAX ALLOCATION BONDS HOUSING TAXABLE TAX ALLOCATION | | | OUTSTANDING |
| 1 | 206792 | \$88.97 | 01/28/14 | 11160 | | 0 VALLEY FEED | | | OUTSTANDING |

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 01/15/14 - 01/28/14

| BANK WO # | CHECK # | CHECK AMT AMOUNT | CHECK DATE G/L ACCT # | VENDOR # | ADDRS # | VENDOR NAME DESCRIPTION | INVOICE # | INV VEND | CHECK STATUS |
|--------------|----------|--|--|----------|---------|---|-----------|----------|-----------------|
| | | 88.97 | 150-410-7559-00000 | | | K-9 FOOD | | | |
| 1 | 206869 | \$100.00 100.00 | 01/28/14 720-596-7772-00000 | 61408 | | 0 VILLALOBOS, EDGARDO WASHER REBATE | | | OUTSTANDING |
| 1 | 206873 | \$412.00 302.00 110.00 | 01/28/14 820-425-5815-00000 820-425-5815-00000 | 61835 | | 0 VILLAREAL, ANNA EVIDENCE MONEY EVIDENCE MONEY | | | OUTSTANDING |
| 1 | 206956 | \$2935.59 2935.59 | 01/24/14 130-000-2050-00000 | 58532 | | 0 WAGeworks INC AF06989 | | | OUTSTANDING |
| 1 | 206900 | \$124.78 124.78 | 01/28/14 150-523-7505-00000 | 64972 | | 0 WATSONVILLE DIESEL SERVICE & PARTS FILTER | | | OUTSTANDING |
| 1 | 206864 | \$139715.61 89907.00 49808.61 | 01/28/14 740-570-7559-00000 740-912-7855-52143 | 60785 | | 0 WESTERN BALER & CONVEYOR, INC. QUOTE DATED 9/20/2013 MATERIAL RECOVERY IMPROVEMENTS | | | OUTSTANDING |
| 1 | 206794 | \$49.91 49.91 | 01/28/14 150-691-7511-00166 | 11866 | | 0 WILD ROSE FRAMING AND ART SUPPLY SUPPLIES | | | OUTSTANDING |
| 1 | 206911 | \$1352.68 1352.68 | 01/28/14 730-560-7232-00000 | 65411 | | 0 WILLIAMS, RAYVON INT'L COUNCIL OF AIR SHOWS | | | OUTSTANDING |
| 1 | 11112355 | \$217097.99 112207.35 74070.32 30820.32 | 01/24/14 130-000-2050-00000 130-000-2050-00000 130-000-2050-00000 | 11700 | | 0 WIRE TRANSFER-IRS FEDERAL SOCIAL SECURITY MEDICARE | | | |
| 1 | 11112354 | \$39976.46 2018.22 37958.24 | 01/24/14 130-000-2050-00000 130-000-2050-00000 | 10334 | | 0 WIRE TRANSFER-STATE OF CALIFORNIA SDI 77651115 PIT 80038870 | | | |
| 1 | 206795 | \$500.00 500.00 | 01/28/14 150-410-7559-00000 | 11915 | | 0 WITMER-TYSON IMPORTS, INC K-9 TRAINING | | | OUTSTANDING |
| 1 | 206833 | \$740.00 290.00 450.00 | 01/28/14 730-560-7325-00000 730-560-7325-00000 | 55294 | | 0 ZAGHLOULEH, AMER CAMERA SEWER LINE HYDRO JETTING MAIN LINE LABOR | | | OUTSTANDING |
| 1 | 206847 | \$2000.00 2000.00 | 01/28/14 150-409-7359-00000 | 58427 | | 0 ZAMORA, JORGE GRADUATE PROGRAM | | | OUTSTANDING |
| 1 | 206365 | \$488.81 488.81 | 01/21/14 720-598-7559-00000 | 66030 | | 0 ZAMORA, URIEL CLAIM SETTLEMENT | | | OUTSTANDING |
| 1 | 206796 | \$753.35 753.35 | 01/28/14 740-570-7324-00000 | 12015 | | 0 ZEP VEHICLE CARE, INC. TRUCK WASH SOAP | | | OUTSTANDING |

CITY OF WATSONVILLE
 CHECK REGISTER
 DATE RANGE: 01/15/14 - 01/28/14

| BANK WO # | CHECK # | CHECK AMT AMOUNT | CHECK DATE G/L ACCT # | VENDOR # | ADDRS # | VENDOR NAME DESCRIPTION | INVOICE # | CHECK STATUS INV VEND |
|--------------|---------|---------------------|--------------------------|----------|---------|---------------------------------|-----------|-----------------------------|
| 1 | 206872 | \$100.00 100.00 | 01/28/14 | 61768 | | 0 ZHANG, KEYOU WASHER REBATE | | OUTSTANDING |

TOTAL # OF ISSUED CHECKS: 263 TOTAL AMOUNT: 2579639.70
 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 |
|---------|--------------------------------|--------------|-----------------------|
| 120 | TRUST FUND | 19.81 | 0.00 |
| 130 | EMPLOYEE CASH DEDUCTIONS FUND | 552,465.30 | 0.00 |
| 150 | GENERAL FUND | 136,675.38 | 0.00 |
| 170 | INVESTMENT FUND | 957.28 | 0.00 |
| 202 | REDEVELOPMENT OBLIG RETIREMENT | 3,605.00 | 0.00 |
| 205 | COMMUNITY DEV BLOCK GRANT | 400.28 | 0.00 |
| 246 | CIVIC CENTER COMMON AREA | 9,447.60 | 0.00 |
| 250 | LIBRARY FUND | 51,173.37 | 0.00 |
| 260 | SPECIAL GRANTS | 28,353.97 | 0.00 |
| 265 | PEG -CABLE TV FUND | 367.34 | 0.00 |
| 305 | GAS TAX | 644,318.80 | 0.00 |
| 309 | PARKING GARAGE FUND | 700.39 | 0.00 |
| 342 | CRESTVIEW AREA | 165.00 | 0.00 |
| 354 | SPECIAL DISTRICT FUNDS | 34.76 | 0.00 |
| 516 | RDA OBLIGATION RETIREMNT-DEBT | 470,818.18 | 0.00 |
| 710 | SEWER SERVICE FUND | 95,319.84 | 0.00 |
| 720 | WATER OPERATING FUND | 154,793.75 | 0.00 |
| 730 | AIRPORT ENTERPRISE FUND | 91,084.62 | 0.00 |
| 740 | WASTE DISPOSAL FUND | 267,165.51 | 0.00 |
| 780 | WORKERS COMP/LIABILITY FUND | 1,811.00 | 0.00 |
| 785 | HEALTH INSURANCE FUND | 23,359.58 | 0.00 |
| 787 | HEALTH INSURANCE FUND - POOL | 46,190.94 | 0.00 |
| 820 | NARCOTICS FORFEITURE PENDING | 412.00 | 0.00 |
| TOTAL - | | 2,579,639.70 | 0.00 |

Batch # 1833

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 | \$552,465.30 | 2014/01 | 01/24/14 | \$552,465.30 |

INFORMATION ITEMS
January 28, 2014

1.0 APPLICATIONS FOR ALCOHOLIC BEVERAGE LICENSE

--Torero Specialty Products LLC.
Pacific Golf Centers
January 13, 2014

2.0 MINUTES

--Planning Commission
December 3, 2013

APPLICATION FOR ALCOHOLIC BEVERAGE LICENSE(S)

ABC 211 (6/99)

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

File Number: **541023**
 Receipt Number: **2210084**
 Geographical Code: **4403**
 Copies Mailed Date: **January 10, 2014**
 Issued Date:

DISTRICT SERVING LOCATION: SALINAS

First Owner: **TORERO SPECIALTY PRODUCTS, LLC**

Name of Business: **PACIFIC GOLF CENTERS**

Location of Business: **101 RANPORT RD
 WATSONVILLE, CA 95076-8561**

County: **SANTA CRUZ**

Is Premise inside city limits? **Yes** Census Tract **1223.00**

Mailing Address: **222 E HUNTINGTON DR
 STE 225
 MONROVIA, CA 91016**
 (If different from premises address)

Type of license(s): **40**

Transferor's license/name: _____ Dropping Partner: Yes ___ No

| <u>License Type</u> | <u>Transaction Type</u> | <u>Fee Type</u> | <u>Master</u> | <u>Dup</u> | <u>Date</u> | <u>Fee</u> |
|---------------------|-------------------------|-----------------|---------------|------------|-------------|-----------------|
| 40 - On-Sale Beer | ANNUAL FEE | NA | Y | 0 | 01/10/14 | \$261.00 |
| 40 - On-Sale Beer | ORIGINAL FEES | NA | Y | 0 | 01/10/14 | \$200.00 |
| NA | FEDERAL FINGERPRINTS | NA | N | 1 | 01/10/14 | \$24.00 |
| NA | STATE FINGERPRINTS | NA | N | 1 | 01/10/14 | \$39.00 |
| Total | | | | | | \$524.00 |

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

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

Explain any "Yes" answer to the above questions on an attachment which shall be deemed part of this application.

Applicant agrees (a) that any manager employed in an on-sale licensed premises will have all the qualifications of a licensee, and (b) that he will not violate or cause or permit to be violated any of the provisions of the Alcoholic Beverage Control Act.

STATE OF CALIFORNIA County of SANTA CRUZ Date: January 10, 2014

Under penalty of perjury, each person whose signature appears below, certifies and says: (1) He is an applicant, or one of the applicants, or an executive officer of the applicant corporation, named in the foregoing application, duly authorized to make this application on its behalf; (2) that he has read the foregoing and knows the contents thereof and that each of the above statements therein made are true; (3) that no person other than the applicant or applicants has any direct or indirect interest in the applicant or applicant's business to be conducted under the license(s) for which this application is made; (4) that the transfer application or proposed transfer is not made to satisfy the payment of a loan or to fulfill an agreement entered into more than ninety (90) days preceding the day on which the transfer application is filed with the Department or to gain or establish a preference to or for any creditor or transferor or to defraud or injure any creditor of transferor; (5) that the transfer application may be withdrawn by either the applicant or the licensee with no resulting liability to the Department.

Effective July 1, 2012, Revenue and Taxation Code Section 7057, authorizes the State Board of Equalization and the Franchise Tax Board to share taxpayer information with Department of Alcoholic Beverage Control. The Department may suspend, revoke, and refuse to issue a license if the licensee's name appears in the 500 largest tax delinquencies list. (Business and Professions Code Section 494.5.)

Applicant Name(s)

Applicant Signature(s)

See 211 Signature Page

TORERO SPECIALTY PRODUCTS, LLC

RECEIVED
 CITY CLERK
 WATSONVILLE
 2014 JAN 13 PM 2:23

MINUTES

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

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

Tuesday, December 3, 2013

6:10 P.M.

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

1.0 ROLL CALL OF COMMISSIONERS

Present were Rick Danna, Mireya Gomez-Contreras, Dobie Jenkins, Jenny Sarmiento, Vice-Chair Marty Corley and Chair Pedro Castillo. Chair Castillo announced that Commissioner Aurelio Gonzalez informed Staff that he would not be attending tonight's meeting because he had to work late. The Chair excused his absence.

Staff members present were Secretary Marcela Tavantzis, Principal Planner Keith Boyle, Senior Planner Suzi Merriam, Recording Secretary Deborah Muniz and City Interpreter Carlos Landaverry.

2.0 PLEDGE OF ALLEGIANCE

Commissioner Corley led the Pledge of Allegiance.

3.0 PETITIONS AND ORAL COMMUNICATIONS

Commissioner Jenkins invited the public to attend a very important meeting of the Santa Cruz County Regional Transportation Commission (SCCRTC) on Thursday, December 5 at 9:00 a.m. in the Santa Cruz County Board of Supervisors Chambers located at Water and Ocean Streets. The Commission will be considering appropriating funds for the initial construction of the rail trail along the existing rail line from Pajaro to Davenport. There are funds on the Commission's agenda that affect the rail trail here in Watsonville. The Mayor wrote an excellent article regarding this matter which appeared in the Saturday issue of the Register Pajaronian. Additional information can be found on the SCCRTC's web site.

Commissioner Sarmiento announced the Criminal Justice Council will have a community summit on December 10 in the Community Room of the Watsonville Civic Plaza. They will be releasing the findings of some surveys and studies that were done as it relates to youth and violence throughout Santa Cruz County. The information will be very useful and helpful in developing activities for youth.

Commissioner Corley invited the public to attend "Holiday in the Plaza" on Sunday, December 8 at 2:00 p.m. A portion of Main Street will be closed and 35 tons of snow will be brought in. Children can play in the snow for a small nominal donation to support the Second Harvest Food Bank. The tree lighting will take place at 6:00 p.m. Various activities and a food market will be available.



4.0 CONSENT AGENDA

4.1 MOTION APPROVING MINUTES FOR THE NOVEMBER 5, 2013 REGULAR MEETING

MOTION: It was moved by Commissioner Danna, seconded by Commissioner Corley, and carried by unanimous voice vote to approve the Consent Agenda.

5.0 PUBLIC HEARINGS

5.1 A PUBLIC HEARING TO CONSIDER AN APPLICATION FOR A SPECIAL USE PERMIT WITH DESIGN REVIEW AND ENVIRONMENTAL REVIEW (PP2013-231), TO ALLOW THE CONSTRUCTION OF A TELECOMMUNICATIONS FACILITY (CELL TOWER), AT 1509 FREEDOM BOULEVARD (APN: 016-501-17), FILED BY AT&T, APPLICANT.

a) Staff Presentation

The staff report was given by Senior Planner Suzi Merriam. The Federal Telecommunications Act of 1996 allows local governments to regulate the appropriate zoning districts in which telecommunications uses may be constructed, and the height and design of structures. The Act prohibits local governments from regulating the potential health effects of electromagnetic radiation. The City Council passed a Telecommunications Ordinance in 2003 which regulates the installation and use of telecommunication facilities. The applicant submitted a radio frequency analysis of the proposed facility and the analysis indicates that the exposure level at the nearest walking surface will be 2.6% of the maximum exposure limit for the general public. AT&T has been working for several years to find a location. Their service is limited along Freedom Boulevard and there are no alternate co-locations sites in the vicinity.

Commissioner Danna stated health issues cannot be discussed as an issue.

Ms. Merriam confirmed yes.

Commissioner Danna asked if the City has a Telecommunications Ordinance and the project meets all the guidelines of the Ordinance, can the project be rejected based on the design or size? He asked this question so the public could understand what Planning Commission can and cannot decide.

Ms. Merriam replied we are limited to the appropriateness of the design.

Commissioner Sarmiento asked if there is a limit on the number of cell towers and how many more requests does the City anticipate?

Ms. Merriam replied there have only been two recent applications from AT&T including this one. AT&T has been looking for several years for appropriate sites in both the Freedom Boulevard area and the Vista Montana area. Most of the other cell phone carriers have adequate coverage. In the future we will be seeing more modifications and repairs to existing facilities rather than stand alone facilities. Currently there is no restriction on the number of cell towers.



ADOPTED MINUTES

Mr. Boyle recommended Commissioner Sarmiento to ask the engineers from AT&T on what additional areas they feel may need coverage because they can provide a better understanding.

Commissioner Castillo asked how many cell towers are in the City.

Mr. Boyle replied 14.

Commissioner Corley asked what a Categorical Exemption is.

Ms. Merriam replied any project requires review under the California Environmental Quality Act (CEQA). It is the lowest level of review and it looks at the potential effects to the environment of a proposed project.

Commissioner Corley asked why AT&T needs to install a cell tower.

Ms. Tavantzis replied in her experience applications are usually submitted as a result of customer need and response to service.

Ms. Merriam stated AT&T did submit all the required items.

Mr. Boyle stated documentation was provided by the applicant and the findings are listed in the staff report.

Commissioner Corley asked if the City has a moratorium on cell towers.

Mr. Boyle replied no and we cannot have one because the City was sued when the Ordinance was passed citing the Ordinance was too restrictive.

Commissioner Gomez-Contreras asked if the public hearing notice was noticed in both English and Spanish.

Ms. Tavantzis replied the notice was noticed in both English and Spanish and mailed to all property owners within 500 feet. It was also posted at the site in both English and Spanish and advertised in the Register-Pajaronian. The notices were mailed more than the required 10 days prior to the meeting date and mailed before the Thanksgiving holiday.

b) Applicant Presentation

Dr. Betty Saxon, Central Coast area manager for AT&T, introduced the other team members and stated they were all available for questions. Tom Durkis is the site acquisitions manager who was responsible for the application and lease. The Radio Frequency Specialist from Hammett & Edison will speak on the RF emissions and not only do we comply but we transmit below what is required. The Design Engineer will speak on coverage objectives and explain why it is necessary for AT& T to have a cell tower at this location. The world is changing and people want faster speed in their homes. This particular cell tower is the latest and greatest in the industry. For the record the Santa Cruz Business Council is in support of this project but could not be present tonight according to Dr. Saxon. 3.85% of small businesses use their electronic devices in conducting their business.



ADOPTED MINUTES

The RF Specialist with Hammett & Edison stated their job is to evaluate sites like these for compliance with the FCC radio frequency exposure standard. We have completed our evaluation for this site and found that it will comply with the FCC standard. The maximum calculated radio frequency exposure level at ground level is 2.6% of the FCC limit which means the levels are more than 35 times below the FCC limit.

The Design Engineer stated the site is designed with the latest technologies incorporated into the design which will serve the area better. The site will improve the indoor and outdoor coverage.

Commissioner Danna asked what method is used to determine if a cell tower is needed.

The Design Engineer replied they compare existing coverage and look for all the gaps in the existing system. They have a performance team that monitors the existing system.

Commissioner Jenkins asked if there are any joint cell towers in the City that can serve all carriers.

The Design Engineer replied it is possible; however, they have certain technical requirements that have to be met.

Ms. Merriam stated the Telecommunications Ordinance requires that facilities be set up so they can co-locate and sublease to other carriers. A couple of the cell towers located at the Airport has a few carriers on them.

Commissioner Jenkins asked if cell towers will become obsolete in the future.

Tom Durkis, Director of Site Development, replied he has been in the industry for over 20 years. Wireless carriers are constantly upgrading their equipment in order to keep up with customer demand. The current infrastructure is cell towers and he does not know what the future holds. They try to co-locate onto existing structures when possible with other carriers. From a technical perspective there has to be certain distances to prevent interference between carriers. The proposed structure will be a co-locatable structure. Other carriers will be able to install their antennae on the tower.

c) Public Hearing

Chairperson Castillo opened the Public Hearing

The following speakers spoke in opposition to the project:

Marilyn Garrett, retired teacher, stated there is no safe amount of radiation and spoke about the health impacts. She submitted a letter opposing the project which was distributed to the Commission at the meeting. She advised the Commission to review the lease agreement with AT&T very carefully because they could possibly lose all their rights to the property. She recommended the Commission to continue the item.



ADOPTED MINUTES

Katherine, retired school nurse, stated human health is not included in the Federal Telecommunications Act and it should be challenged.

Maria Heredia stated she is a local resident and health care provider. She has done a lot of research on the health impacts from radio frequencies and submitted three documents on the subject for the Commission. She is concerned about the health effects. She represents many health care providers who could not be present and recommends the Commission to continue the meeting and have AT&T hold a community meeting.

Patrick Garza stated he lives at 43 Evelyn Avenue and was born with heart defects and is dependent on his pace maker. He went door to door in his neighborhood encouraging residents to attend the meeting. Many of his neighbors expressed their opposition to the project. He asked the Commission to not approve the cell tower.

Theresa Nartates stated the water reservoir is behind her property and has lived there for many years. She has no problems with her Verizon phone coverage. She has 43 signatures from residents who oppose the project. She requested the Commission to reject the project.

Michelle Garza stated she lives across the street from the site at 43 Evelyn Avenue and is very concerned about the potential decrease in property values. She feels another location can be found and asked why it took so long for AT&T to find a location.

Secretary Tavantzis explained that AT&T has addressed various sites and it is very difficult to meet all the requirements especially with all the density on Freedom Boulevard.

Brandon Nartutes stated his family has lived in their home for many years and his parents have worked very hard to pay off their home. He is concerned about the impact to his parent's property.

Hearing no further public comments, Chairperson Castillo closed the Public Hearing.

d) Commission Discussion

Commissioner Castillo asked if the lease agreement is public information.

Secretary Tavantzis replied that the lease is being handled by the Public Works and Utilities Department and is still being negotiated.

Mr. Boyle stated the lease is approved by City Council at a public hearing.

Commissioner Danna asked how the radio frequency is monitored so it does not go past the 2.6%. Which body of the Federal government decides what is safe or not safe?

The RF Specialist stated the radio frequency exposure study was done at full capacity as presently proposed by AT&T. If AT&T wants to expand then they would have to go before the Planning Commission again and a new study would



ADOPTED MINUTES

have to be done to show the new levels. 2.6% is the maximum capacity for this tower and it cannot go any higher. The Federal Communications Commission (FCC) sets the standards and makes the regulations. Additional information is available on the Office of Energy and Technology's web site.

Commissioner Corley asked who monitors the cell tower after it is installed.

The RF Specialist replied some cities and jurisdictions will have it listed in their Ordinance as a requirement for post construction measurements.

Secretary Tavantzis replied it can be conditioned post construction measurement.

Commissioner Corley asked if the project could be denied if it is not necessary.

Ms. Merriam replied the applicant has met the requirement and this is listed in Finding #5 which is included in the staff report.

Commissioner Sarmiento asked if there was any public support in prior years for the existing 14 cell towers.

Mr. Boyle stated there have been no complaints regarding the other 14 cell towers since they have been installed.

Ms. Tavantzis stated there have been no positive or negative comments regarding the existing towers.

Commissioner Danna made a motion to approve the project; however, there was no second to the motion, so the motion failed.

Mr. Boyle announced the applicant requested a continuation of the public hearing and suggested a neighborhood meeting.

Ms. Tavantzis replied that Staff can do the mailing of the community meeting notices and charge AT&T for the costs or AT&T can do it and just charge them for the mailing labels. The notices are required to be in both Spanish/English and mailed out two weeks prior to the meeting date.

Commissioner Gomez-Contreras stated the mailing of public hearing notices to only the property owners was an issue at the last meeting and asked if this can be addressed in the future.

Ms. Tavantzis replied the current Ordinance only requires the property owners to be noticed. Revision to the public hearing noticing would have to be addressed at the City Clerk's level and brought to the City Council. The fees would have to be addressed as well. We can request AT&T to send the notices for the community meeting to the property owner and tenant.

Commissioner Gomez-Contreras requested that the noticing of the community meeting include both property owners and tenants. She also requested Ms. Tavantzis to contact the City Clerk regarding revision to the public hearing noticing.



ADOPTED MINUTES

e) Motion:

It was moved by Commissioner Gomez-Contreras, seconded by Commissioner Danna, and carried by the following vote to continue Application (PP2013-231) for a Special Use Permit to a date to be determined and require a community meeting before it is brought back to the Planning Commission:

| | | |
|---------|----------------|--|
| AYES: | COMMISSIONERS: | Corley, Danna, Gomez-Contreras, Jenkins, Sarmiento, Castillo |
| NOES: | COMMISSIONERS: | None |
| ABSENT: | COMMISSIONERS: | Gonzalez |

6.0 REPORT OF SECRETARY

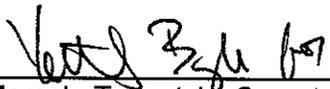
6.1 RESCHEDULE JANUARY 7, 2014 REGULAR MEETING TO JANUARY 21, 2014

Ms. Tavantzis stated due to the Christmas break the January 7th meeting had be rescheduled to January 21st to allow staff sufficient time.

Supervisor Greg Caput organized his own community meeting regarding the cell tower at Franich Park which was held tonight. AT&T will hold their community meeting on Tuesday, December 17 at 6:00 p.m. at Ann Soldo School.

7.0 ADJOURNMENT

Chairperson Castillo adjourned the meeting at 7:45 p.m. The next Planning Commission meeting is scheduled for Tuesday, January 21, 2014 at 4:30 p.m. in the City Council Chambers.



Marcela Tavantzis, Secretary
Planning Commission



Pedro Castillo, Chairperson
Planning Commission