



66 Marin Street
Watsonville, CA 95076
831-722-0310

THE MISSION OF THE PAJARO VALLEY PUBLIC CEMETERY DISTRICT IS TO PROVIDE EFFICIENT COST - EFFECTIVE BURIAL SERVICES FOR THE COMMUNITY, AND PROVIDE MAINTENANCE TO THE CEMETERIES IN A RESPECTABLE, CLEAN AND SAFE MANNER THAT APPROPRIATELY HONORS THE LOVED ONES OF THE FAMILY, FRIENDS, AND THE COMMUNITY AT LARGE, PAJARO VALLEY PUBLIC CEMETERY DISTRICT CONSISTS OF THE FOLLOWING CEMETERIES: DAY VALLEY, PIONEER, VALLEY CATHOLIC, VALLEY PUBLIC AND WATSONVILLE CATHOLIC.

Minutes of the July 14, 2026 Regular Meeting

The Board of Trustees of the Pajaro Valley Public Cemetery District held a regular meeting on July 14, 2026 at 66 Marin Street, Watsonville, CA 95076.

Chairman: Robert Tanner

Vice-Chair: Nancy Bilicich

Trustees: Edward Banks and Steven A. George

District Manager: Elizabeth Lopez

1. Call Meeting to Order: The meeting was called to order by Chairman Tanner at 2:00 p.m.
Roll call: All trustees were present except Trustee Lucas.
2. Confirmation of Agenda: No items being pulled from the agenda or continued to another date.
3. Public comment: No public comment.
4. Minutes, Expenses and Financial Report:
 - a) Minutes: Trustee Banks moved and Trustee George seconded to approve the minutes of June 9, 2026. Motion unanimously approved.
 - b) Expenses: Trustee Banks moved and Trustee Bilicich seconded to approve the warrants/expenses dated June 3, 2026, June 4, 2026, June 9, 2026, June 23, 2026 and June 30, 2026.
 - c) Ledger/Bank Statement/Financial Report were reviewed for the month of June 2026.

WARRANTS FOR APPROVAL JUNE 3, 2026

Home Depot - Ground Supplies - May 2026	431.59
Foster & Foster Actuaries and Consultants - GASB 75 1st Installment)	1665.00
City of Watsonville Utilities - Pioneer - May 2026	177.67
City of Watsonville Utilities - Watsonville Catholic - May 2026	<u>271.38</u>
	\$2,545.64

WARRANTS FOR APPROVAL JUNE 4, 2026

Holland Supply Inc. - Grounds Supplies	553.44
PG&E (66 Marin St - May 2026)	286.29

PG&E (Valley Public) May 2026	232.98
PG&E (Pioneer) May 2026	11.58
Aptos Landscape Supply	140.00
Holland Supply Inc. - Grounds Supplies	270.50
Sturdy Oil (Fuel) May 15, 2026	1110.74
Pajaro Valley Lock Shop	<u>26.37</u>
	\$2,631.90

WARRANTS FOR APPROVAL JUNE 9, 2026

AT&T - May 2026	107.32
Ameritas Insurance - June 2026	658.28
Panther Protective Services - May 2026	1760.00
ACE Hardware - May 2026	158.09
D & G Sanitation LLC - May 2026	40.00
Sturdy Oil (Fuel) May 31, 2026	647.89
Green Waste - May 2026	1416.06
Holland Supply Inc. - Grounds Supplies	1459.47
Streamline - June 2026	436.10
California Tire (Equipment Services)	210.00
C & N Tractors - Equipment Supplies	496.32
C & N Tractors - Equipment Supplies	9.78
Elizabeth Lopez - Supplies	405.10
Elizabeth Lopez - Special Dist. Exp-Service	350.00
Elizabeth Lopez - Main.t Ground Supplies	267.93
Elizabeth Lopez - Equipment Lease & Rent	<u>344.62</u>
	\$8,766.96

WARRANTS FOR APPROVAL JUNE 9, 2026

C & N Tractors	<u>69013.94</u>
	\$69,013.94

WARRANTS FOR APPROVAL JUNE 23, 2026

Wallace Memorial	375.00
Wallace Memorial	1475.00
PG&E (66 Marin St - June 2026)	249.29
Sturdy Oil (Fuel) June 15, 2026	672.24
Valley Saw & Garden Equipment - Grounds Supplies	1578.66
PG&E (Valley Public) June 2026	668.27
AT&T - June 2026	104.19
Big Creek - Grounds Supplies	39.39
PG&E (Pioneer) June 2026	11.54
City of Watsonville Utilities - Watsonville Catholic - June 2026	1,417.34
City of Watsonville Utilities - Pioneer - June 2026	1,464.99
Elizabeth Lopez - Supplies	19.47
Elizabeth Lopez - Maint. Equip. Supplies	95.33

Elizabeth Lopez – Maint. Ground Supplies

806.44
\$8,977.15

WARRANTS FOR APPROVAL JUNE 30, 2026

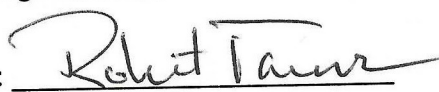
RDO Equipment Co.	15965.13
Home Depot - Ground Supplies - June 2026	459.25
Ewing Outdoor Supply	514.89
California Tire (Equipment Services)	25.00
Panther Protective Services - June 2026	1760.00
Davis Auto Parts - Equipment Supplies	149.94
California Department of Tax and Fee Administration (2nd Qtr. Tax)	3872.00
ACE Hardware - June 2026	<u>283.54</u>
	\$23,029.75

WARRANTS FOR APPROVAL JUNE 30, 2026

County of Santa Cruz DPW - May 2026	425.74
Sturdy Oil (Fuel) June 30, 2026	646.28
Green Waste - June 2026	1416.06
Pajaro Valley Water Management Agency- V/P (01/01/2026 - 06/30/2026)	2330.66
D & G Sanitation LLC - June 2026	40.00
Central Water District (04/28/26-06/29/26)	<u>55.26</u>
	\$4,914.00

5. Administrative Action (Pending Business):
 - a) Land Acquisition: Deferred.
6. New Business:
 - a) Urben Blue Smart – Self Cleaning Restrooms: Proposal was reviewed by the board of trustees.
7. District Manager Report:
 - a) Update of Monthly Activities: All cemeteries were mowed in preparation for Father's Day. The crew has continued ongoing maintenance across all cemetery grounds.
 - b) Staff and Equipment Report: The second new tractor was delivered.
8. Closed Session: District Manager Evaluation – 2:28 p.m.
Reconvene to Open Session at 2:46 p.m.
No Action Taken
9. Trustee Comments, Questions or Suggestions: Valley Public Cemetery - Restrooms
10. Topics for next meeting August 11, 2026: Land Acquisition.
11. Trustee George moved and Trustee Bilicich seconded to adjourn the meeting at 2:49 p.m.

Minutes Approved: _____



Date Approved: _____

8/11/26

Board Chair or Designee

Printed Name
Of Signer:

ROBERT TANNA