CITY OF SOLEDAD
JOINT CITY COUNCIL/SUCCESSOR AGENCY/HOUSING AUTHORITY AND SUCCESSOR HOUSING AGENCY REGULAR MEETING AGENDA

WEDNESDAY, FEBRUARY 18, 2026

248 MAIN STREET, SOLEDAD, CITY HALL, COUNCIL CHAMBERS

6:00 PM

The public meeting will open at 6:00 p.m.
https://cityofsoledad.zoom.us/j/81813453466
Or Call:
1-669-900-6833 and use Meeting ID: 818 1345 3466

Welcome to your City of Soledad City Council/Successor Agency Meeting. Your City Councilmembers/Agencymembers are:

Mayor Anna Velazquez
Mayor Pro Tem Fernando Ansaldo-Sánchez
Councilmember Fernando Cabrera
Councilmember Evarista Bañuelos
Councilmember Ben Caldera

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. ADDITIONS/MODIFICATIONS TO THE AGENDA

Items of business may be added to the agenda upon a motion adopted by a minimum 2/3 vote finding that there is a need to take immediate action and that the need for action came to the attention of the City subsequent to the agenda being posted. Items may be deleted from the agenda upon request of staff or upon action of the Council.

V. PUBLIC COMMENT

At this time any member of the public may address the City Council on items not appearing on the agenda and items of interest to the public that are within the jurisdiction of the Council. A public comment card should be filled out completely to ensure the speaker is called upon to give comment. Public comments are generally limited to three (3) minutes; the mayor may further limit the time for public comments depending on the

agenda schedule. Please be brief and to the point. No action or discussion shall be taken on an item not appearing on the agenda.

VI. COUNCIL PRESENTATIONS

1. A Certificate of Recognition will be presented to Mr. Tony Virrueta.
2. A Certificate of Achievement will be presented to Soledad High School Student Heriberto Hernandez.

VII. CONSENT CALENDAR

All matters listed under the Consent Calendar are considered routine by the City Council and will be adopted by one action of the Council unless any Councilmember has any questions or wishes to make a statement or discuss an item. In that event, the Mayor will remove the item from the Consent Calendar for separate consideration.

1. Minutes

Attachments:
Staff Report
Minutes of 02/04/2026

COUNCIL ACTION: _____

2. Warrants

Attachments:
Staff Report
01/29/2026 - 02/12/2026

COUNCIL ACTION: _____

3. Resolution No. 6326, A Resolution of the City Council of the City of Soledad Declaring Surplus Equipment and Authorizing the Sale, Donation or Disposal of Such Property

Attachments:
Staff Report
Resolution No. 6326
Exhibit A - Dance Floor Surplus

COUNCIL ACTION: _____

4. Resolution No. 6327, A Resolution of the City council of the City of Soledad Approving a Contract Change Order for Construction Services with Monterey Peninsula Engineering (MPE) for the Amount of $33,302.30 for a Total Not-to-Exceed Amount of $957,089.19 for the Soledad Fire Department Aerial Apparatus Bay (Phase 2) Sitework Project, and Approving the Respective Budget Amendments and Authorizing the City Manager to Execute said Contract Change Order on Behalf of the City of Soledad

Resolution No. 6328, A Resolution of the City Council of the City of Soledad Accepting the Soledad Fire Department Aerial Apparatus Bay (Phase 2) Sitework Project as Complete by Monterey Peninsula Engineering (MPE) and Authorizing the Release of Retention in the Amount of $47,854.46

Attachments:
Staff Report
Resolution No. 6327
Resolution No. 6328
Exhibit A

COUNCIL ACTION: _____

VIII. PUBLLIC HEARING NO. 1

- Receive the Staff Report
- Open the Public Hearing
- Close the Public Hearing
- Council Action

1. Waiver of Reading, Adoption and Read by Title Only of Ordinance No. 774, Ordinance of the City Council of the City of Soledad Amending the Downtown Specific Plan Section 2.0- Zones of Chapter 5.0- Development Code and Chapter 10.0- Definitions, to Establish Separate Veterinary Services and Animal Boarding Uses and to Conditionally Allow Small-Scale Veterinary Services in the Downtown Core District

Attachments:
Staff Report
Ordinance No. 774
Attachment No. 1
Map 1- Downtown Specific Plan Boundary
Presentation 1 - Ordinance No 774- Final

IX. BUSINESS

1. Resolution No. 6329, A Resolution of the City Council of the City of Soledad Considering Adoption of "A Resolution Submitting to the Voters at the General Municipal Election to Be Consolidated With the Statewide General Election Held on Tuesday, June 2, 2026, A Measure That Would Implement A Special Parcel Tax to be Levied on Properties Within the City Based on Land Use to Fund Fire and Emergency Medical Services to be Provided by the City of Soledad."

Attachments:
Staff Report
Resolution No. 6329 and Exhibit A - Ordinance No. 780
Exhibit B - 2026 Service Agreement

COUNCIL ACTION: _____

X. MAYOR'S REPORTS AND ACKNOWLEDGEMENTS

XI. COUNCILMEMBERS' REPORTS AND ACKNOWLEDGEMENTS

XII. CITY MANAGER'S REPORT

XIII. FUTURE AGENDA ITEMS

XIV. ADJOURNMENT

In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact Deputy City Clerk Darlene Noriega at (831) 223-5014. Notification of at least 48hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (RCRF 35.102-35.104).

Any writing or documents provided to a majority of the City Council regarding any item on this agenda will be made available for public inspection at City Hall located at 248 Main Street, Soledad, California during normal business hours.

En caso que usted necesite ayuda en leer o en entender este aviso de Junta Publica, usted puede ponerse en contacto con la oficina del Edificio Municipal en 248 Calle Main o llamar al número (831) 223-5014, y el aviso será traducido para usted.

Cualquier escrito o documento proporcionado a la mayoría del Concejo Municipal con respecto a cualquier asunto en esta agenda se pondrá a disposición para inspección pública en el Ayuntamiento ubicado en 248 Main Street, Soledad, California durante el horario laboral.

Advanced submittal of public comments via email are due by 2:00 P.M. on the day of the scheduled meeting to the Deputy City Clerk at darlene.noriega@cityofsoledad.com Comments are limited to 250 words or less and effort will be made to read your comment into the record, but some comments may not be read due to time limitations. The City Clerk will read email comments, provided that the reading shall not exceed three (3) minutes. The email comments submitted shall become part of the record.

La entrega anticipada de comentarios públicos por correo electrónico debe presentarse antes de las 2:00 p.m. del día de la reunión programada a la Secretaria Municipal al email darlene.noriega@cityofsoledad.com. Los comentarios están limitados a 250 palabras o menos y se hará un esfuerzo para leer su comentario en el registro, pero es posible que algunos comentarios no se lean debido a limitaciones de tiempo. La Secretaria Municipal leerá los comentarios del correo electrónico, siempre que la lectura no exceda los tres (3) minutos. Los comentarios enviados por correo electrónico pasarán a formar parte del registro.

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CERTIFICATION

I, Megan Hunter, City Clerk of the City of Soledad, do hereby certify that a copy of the foregoing Joint City Council/Successor Agency Regular Meeting Agenda was posted at City Hall by Friday, February 13, 2026, at 5:00 p.m.

Megan Hunter, City Clerk/Manager 02/13/2026

COUNCIL COMMUNICATION

SUBJECT: **Minutes**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Darlene Noriega, Deputy City Clerk**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **February 18, 2026**

Minutes

City of Soledad
Joint City Council/Successor Agency/Housing Authority/Successor Housing Agency/
Regular Meeting
February 04, 2026

CALL TO ORDER

Mayor Pro Tem Ansaldo-Sánchez called the Joint City Council/ Successor Agency/ Housing Authority/ Successor Housing Agency/ Regular Meeting to order at 6:01 p.m.

ROLL CALL

The Following Councilmembers/Agency members were present when the meeting was called to order:

Mayor/Chair	Anna M. Velazquez – Arrived at 6:10 p.m.
Mayor Pro Tem/Agency Member	Fernando Ansaldo-Sánchez
Councilmember/Agency Member	Fernando Cabrera
Councilmember/Agency Member	Evarista Bañuelos
Councilmember/Agency Member	Ben Caldera

THE FOLLOWING COUNCILMEMBER WAS ABSENT

None

PLEDGE OF ALLEGIANCE

Ramos Arroyo led the Pledge of Allegiance.

ADDITIONS/MODIFICATIONS TO THE AGENDA

City Manager Hunter had three modifications:

1. The presentation by the Salinas Valley Solid Waste Authority and Salinas Valley Recycles - Changes to Single-Use Plastic Bag Laws, California, will be moved to a future meeting date.

2. The Proclamation of the City Council of the City of Soledad Celebrating the Anniversary of the Founding of the Township of Soledad will be presented during the meeting.

3. The presentations should be taken before the council, before the Soledad Youth Council report.

PUBLIC COMMENT

A “Thank you” card was presented by the Soledad Warriors Cheer coach to Mayor Velazquez for a donation she made to the team, which helped fund their travel.

COUNCIL PRESENTATIONS

1. A Certificate of Recognition was presented to the Soledad Warriors Cheer – Jr Peewee team.

The team was present to accept their certificate. The Coach from the Soledad Warriors Jr Peewee Cheer team thanked the council.

PUBLIC COMMENT

Alex Calderon and Family came to introduce themselves as the new owners of the Grocery Outlet.

YOUTH COUNCIL PRESENTATION

Youth Commissioners Giovani Bravo, Marilyn Ramirez, and Cindy Alcaraz were presented the report.

Councilmembers thank the Youth Commissioners for their report and efforts.

COUNCIL PRESENTATIONS

2. The council presented A Proclamation of the City Council of the City of Soledad Celebrating Black History Month. This proclamation was read by Mayor Velazquez and will be published on the City of Soledad website: https://www.cityofsoledad.com. No formal presentation will be made during the meeting.

3. A Proclamation of the City Council of the City of Soledad Celebrating the Anniversary of the Founding of the Township of Soledad

Soledad Historical Society President Graig Stephans was present to accept the proclamation and thanked the Council.

4. A Proclamation of the City Council of the City of Soledad in Recognition of January 15, 2026, as "No Es Un Engaño Los Pesticidas Hacen Daño"

Members of Lideres Campasinas were present in the meeting to accept the proclamation and thanked the council.

CONSENT CALENDAR

There were no public comments.

Mayor Velazquez asked for a separate discussion of item C-4.

Motion: Councilmember Bañuelos motioned to approve items C-1, C-2, C-3, C-5, C-6, C-7, C-8, C-9, and C-10. Motion was seconded by Councilmember Cabrera and passed by unanimous vote:

Action

Ayes:	Bañuelos, Cabrera, Caldera, Ansaldo-Sánchez, Velazquez
Noes:	None
Abstain:	None
Absent:	None

C-1. Minutes of 01/14/2026

C-2. Warrants 01/09/2026 – 01/28/2026

C-3. Human Resources Activity Report

C-5. Public Works Activity Report

C-6. Parks and Recreation Activity Report

C-7. Police Department Activity Report

C-8. Fire Department Activity Report

C-9. Resolution No. 6323, A Resolution of the City Council of the City of Soledad Approving Amendment No. 1 to the Non-Exclusive Professional Services Agreement with 4LEAF, Inc., Increasing the Contract by $50,000 for a Total Not-to-Exceed Amount of $160,000 for Plan Review, Inspection, Building Official, and Related Services

C-10. Resolution No. 6324, A Resolution of the City Council of the City of Soledad Authorizing the Destruction of Certain City Records as Provided by Section 34090 of the Government Code of the State of California

Motion: Mayor Velazquez motioned to approve Item No. C-4. Motion was seconded by Councilmember Bañuelos and passed by unanimous vote:

Action

Ayes:	Velazquez, Bañuelos, Caldera, Cabrera, Ansaldo-Sánchez
Noes:	None
Abstain:	None
Absent:	None

C-4. Community & Economic Development Activity Report

Mayor Velazquez asked for clarification regarding the funding for the CDBG Loan Program. She has also asked for a list of total loans awarded and any loans in default.

Community & Economic Development Director Beatriz Trujillo provided the information and said she would send a report to the council. There are currently no loans in default.

PUBLIC HEARING NO. 1

1. Waiver of Reading, Adoption and Read by Title Only Ordinance No. 776, An Ordinance of the City Council of the City of Soledad Amending Various Sections of Title 17-Zoning of the Soledad Municipal Code to Incorporate New Regulations Pertaining to Allowable Uses and Ordinance No. 778, An Ordinance of the City Council of the City of Soledad Amending Chapter 17.39- Density Bonus of Title 17-Zoning of the Soledad Municipal Code to Incorporate New Regulations Pertaining to State Law and Implementation of the Soledad 6th Cycle Housing Element to City Council of the City of Soledad

Senior Planner Ariana Mora presented the staff report.

City Manager Hunter said a letter regarding Ordinance No. 777 was submitted, and discussion of this ordinance should not be included in this presentation.

Public Hearing Open: 7:10 p.m.

There were no public comments.

Public Hearing Closed at 7:11 p.m.

Council members asked numerous questions regarding the item and requested that the City track the progress of the developments.

1. **Motion**: Mayor Pro Tem Ansaldo-Sánchez motioned to the Waiver of Reading, Adoption and Read by Title Only Ordinance No. 776, An Ordinance of the City Council of the City of Soledad Amending Various Sections of Title 17-Zoning of the Soledad Municipal Code to Incorporate New Regulations Pertaining to Allowable Uses and Ordinance No. 778, An Ordinance of the City Council of the City of Soledad Amending Chapter 17.39-Density Bonus of Title 17-Zoning of the Soledad Municipal Code to Incorporate New Regulations Pertaining to State Law and Implementation of the Soledad 6th Cycle Housing Element to City Council of the City of Soledad. Motion was seconded by Councilmember Bañuelos and passed by unanimous vote:

Action

Ayes:	Ansaldo-Sánchez, Bañuelos, Caldera, Cabrera, Velazquez
Noes:	None
Abstain:	None
Absent:	None

PUBLIC HEARING NO. 2

2. Waiver of Reading, Adoption and Read by Title Only of Ordinance No. 774, Ordinance of the City Council of the City of Soledad Amending the Downtown Specific Plan Section 2.0- Zones of Chapter 5.0- Development Code and Chapter 10.0- Definitions, to Establish Separate Veterinary Services and Animal Boarding Uses and to Conditionally Allow Small-Scale Veterinary Services in the Downtown Core District

Senior Planner Ariana More presented the staff report.

Public Hearing Open: 7:30 p.m.

SPCA Monterey County CEO Scott Delucchi gave public comment via Zoom and provided an update on the SPCA's short and long-term plans.

There were no further public comments.

Public Hearing Closed at 7:35 p.m.

The council had a lengthy discussion about their concerns with the Downtown Specific Plan section and the types of services that should be included in the area. Staff were provided direction to bring the item forward again to the Regular meeting scheduled for 02/18/2026.

Motion: Mayor Pro Tem Ansaldo-Sánchez motioned to continue Public Hearing Item No. 2, Ordinance 774, to the Regular meeting of 02/18/2026. Motion was seconded by Councilmember Caldera and passed by unanimous vote:

Action

Ayes:	Ansaldo-Sánchez, Caldera, Velazquez
Noes:	Caldera, Bañuelos
Abstain:	None
Absent:	None

BUSINESS

1. Resolution No. 6325, A Resolution of the City Council of the City of Soledad Selecting Eden Housing, Inc. as the Developer and Authorizing the City Manager to Execute an Exclusive Negotiation Agreement (ENA) for the Development of 540 Gabilan as a 100 Percent Affordable Housing Project

Community & Economic Development Director Beatriz Trujillo presented the staff report.

Eden Housing, Dixie Baus, and Steinberg Hart Design Team member Angshupriya Pathak were present and available to answer questions and provide insight.

Juan Barboza from the Carpenters Union – Local 646, gave public comment in favor of the project and encouraged the City to move forward with a clear commitment to utilizing trained Apprentices and the trained workforce.

Bryan Shields, Carpenters Union – Local 646, gave public comment in favor of the project and encouraged the City to move it forward with a clear commitment to utilizing trained Apprentices and the trained workforce.

Deputy City Clerk Darlene Noriega received a public comment from Monterey-Salinas Transit (MST) Director of Planning and Innovation Michelle Overmeyer, to be read into the minutes. The public comment was in favor of the project and explained that the 540 Gabilan location is not in the current MST operating budget but could be in the future. She has asked that the City of Soledad contact the MST office to discuss a proposed transit stop.

Councilmembers had various questions. Eden Housing, Dixie Baus provided clarification on many of the questions.

Motion: Councilmember Bañuelos motioned to approve Resolution No. 6325. Motion was seconded by Mayor Pro Tem Ansaldo-Sánchez and passed by unanimous vote:

Action

Ayes:	Bañuelos, Ansaldo-Sánchez, Caldera, Cabrera, Velazquez
Noes:	None
Abstain:	None
Absent:	None

MAYOR'S REPORTS AND ACKNOWLEDGEMENTS

Mayor Velazquez reported seventeen items:

1. On 01/19, she attended the MLK march in Seaside.
2. On 01/20, she had a phone conversation with Neftali Perez, Consul General of Mexico, to plan an event for rapid resources.
3. On 01/20, she attended the walk-through at the Sendero Transitional Housing.
4. On 01/21, she attended the Annual Mayor's Breakfast at the Compass Church in Salinas.
5. On 01/22, as Mayor, she sits on CHISPA's Nominating Committee, and recommendations were made for the 2026 Board of Directors nominees.
6. On 01/23, she attended the ribbon-cutting in Soledad for the Naloxone & Fentanyl Test Strip kiosk.
7. On 01/23, she met with Jody Rogers from Alliance on Aging regarding future collaboration opportunities.
8. On 01/23, she met with Victor and Lupe Ramirez, who would like to establish a restaurant in Soledad on Front Street.
9. On 01/23, she attended the Salinas Valley Mayors and Managers meeting in King City.
10. On 01/27, she met with LAFCO Recruiter Abby Acres.
11. On 01/28, she attended the TAMC Board meeting.
12. On 01/28, she met with the South County Mayors.
13. On 01/28, she attended an event with Supervisor Lopez.
14. On 01/30, she participated on the Cal Cities Advancing Equity Advisory Committee.
15. On 02/02, she was invited to be a guest speaker at the California Association for Bilingual Education.

16. She shared that the District Director for Congresswoman Zoe Lofgren let the City know that the House of Representatives has passed a spending Bill which includes the City's streetscape project for $250,000.

COUNCILMEMBERS' REPORTS AND ACKNOWLEDGEMENTS

Councilmember Cabrera reported six items:
1. On 01/20, he attended the walk-through at the Sendero Transitional Housing.
2. On 01/21, he visited the Boys and Girls Club.
3. On 01/22, he attended the Revenue and Tax Committee meeting in Sacramento.
4. On 01/22, he attended the Safe Agriculture Safe Schools (SASS) committee meeting.
5. On 01/23, he attended the ribbon-cutting in Soledad for the Naloxone & Fentanyl Test Strip kiosk.
6. On 01/23, he attended the 3CE meeting.

Councilmember Bañuelos participated in twenty events, but only highlighted four items. Her report has been given to Deputy City Clerk Darlene Noriega and will be posted on the City's website for review.
1. She attended the walk-through at the Sendero Transitional Housing.
2. She attended the Daughters of the American Revolution meeting.
3. Heriberto Hernandez, a Student at Soledad High School, was presented with the NJROTC Outstanding Cadet award.
4. Soledad resident Mr. Tony Virrueta was given the Outstanding Veteran Volunteer award.

Mayor Pro Tem Ansaldo-Sánchez reported seven items:
1. On 01/19, he attended the MLK march in Seaside.
2. On 01/20, he attended the Mayor's Breakfast at Compass Church in Salinas.
3. On 01/28, he attended the Young Elected Officials Panel in Monterey.
4. On 01/29, he attended the Soledad Legislative Committee along with Councilmember Cabrera.
5. On 02/03, he attended the Agenda briefing with City Manager Hunter.
6. On 02/04, he attended the Citizens' Bonds Oversight Committee.
7. On 02/12, there will be a Soledad Fire Department Town Hall at the Lady of Solitude Church in Soledad.

Councilmember Caldera reported three items:
1. On 01/20, he attended the walk-through at the Sendero Transitional Housing.
2. On 01/30, he attended the South Salinas Broadband Authority Board meeting.
3. On 02/03, he attended the Agenda briefing with City Manager Hunter.
4. He gave praise to his first Grandson, who has turned 18 years old.
5. He will not be attending the State of the City due to a prior planned engagement.

CITY MANAGER'S REPORT

City Manager Hunter had four items to report:
1. Mike Howard accepted the Assistant City Manager position. His start date is March 30, 2026.
2. 02/11-13, she will be at the League of California Cities City Manager's Conference
3. 02/05 is the State of the City at 6:00 p.m.
4. Staff are trying to find a date that coordinates with the County of Monterey for the Grand Opening of the Sendero Transitional Housing.

FUTURE AGENDA ITEMS

Councilmember Caldera had no request.

Mayor Pro Tem Ansaldo-Sánchez had one request.
1. He asked if the City would be able to consider donating to the Soledad High School Scholarship Fund.

Councilmember Cabrera had no request.

Councilmember Bañuelos had no request.

Mayor Velazquez had two requests:
1. She would like a report regarding the funding for the CDBG Loan Program. She has also asked for a list of total loans awarded and any loans in default.
2. She would like an update regarding the Holiday Marketplace and other events that have happened.

Mayor Velazquez requested that the meeting be adjourned in memory of Minneapolis resident Alex Pretti. The Mayor expressed condolences to Mr. Pretti and his family and extended the City Council's sympathy during this time of loss.

ADJOURNMENT

Meeting adjourned at 9:04 p.m.

Minutes Approved: February 18, 2026

_____
ANNA M. VELAZQUEZ, Mayor/Chair

_____
MEGAN HUNTER, City Clerk

COUNCIL COMMUNICATION

SUBJECT: **Warrants**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Mike Howard, Finance Director**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **February 18, 2026**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APRAB-Mechanics Bank						
360PSM	360PSM INC.	02/06/2026	EFT	0.00	4,029.41	10457

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
Fire Metal 12	Invoice	02/06/2026	Labor Compliance - Fire Metal Bldg.	0.00	1,092.72
	772-0000-52200	PROFESSIONAL SERVICES...	Labor Compliance - Fire Metal B...	1,092.72	
Fire Metal 13	Invoice	02/06/2026	Labor Compliance - Fire Metal Bldg.	0.00	887.84
	772-0000-52200	PROFESSIONAL SERVICES...	Labor Compliance - Fire Metal B...	887.84	
Fire Station 12	Invoice	02/06/2026	Labor Compliance - Fire Station	0.00	956.13
	772-0000-52200	PROFESSIONAL SERVICES...	Labor Compliance - Fire Station	956.13	
Fire Station 13	Invoice	02/06/2026	Labor Compliance - Fire Station	0.00	956.13
	772-0000-52200	PROFESSIONAL SERVICES...	Labor Compliance - Fire Station	956.13	
WFR 8	Invoice	02/06/2026	Labor Compliance - WRF Metal Bldg.	0.00	136.59
	310-0000-57000	CAPITAL OUTLAY - IMPR...	Labor Compliance - WRF Metal B..	136.59	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ADQUAL	A&D AGRICULTURAL & SAFETY SUPPLIES	02/06/2026	EFT	0.00	6.23	10458

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
281938	Invoice	02/06/2026	Gloves	0.00	6.23
	100-2100-52052	SAFETY EQUIPMENT	Gloves	6.23	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
ANGJOH	ANGEL H. JOHNSTONE	02/06/2026	EFT	0.00	8,418.24	10459

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
020426	Invoice	02/06/2026	CDBG Grant-Activity	0.00	8,418.24
	210-0000-52200	PROFESSIONAL SERVICES...	CDBG Grant-Activity	8,418.24	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
CANNOA	CANNON CORPORATION	02/06/2026	EFT	0.00	12,405.00	10460

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
93752	Invoice	02/06/2026	Collection System Improv. / WRF Inprov. P...	0.00	9,441.00
	310-0000-57000	CAPITAL OUTLAY - IMPR...	Collection System Improv.	3,441.70	
	310-0000-57000	CAPITAL OUTLAY - IMPR...	WRF Inprov. Proj.	5,999.30	
93754	Invoice	02/06/2026	Water System Reliability	0.00	483.00
	309-0000-57000	CAPITAL OUTLAY - IMPR...	Water System Reliability	483.00	
94958	Invoice	02/06/2026	CH / P.D. Generator Upgrade	0.00	834.00
	100-8000-52518	FACILITIES EXPENSE	CH / P.D. Generator Upgrade	834.00	
94978	Invoice	02/06/2026	SCADA System Upgrade	0.00	1,647.00
	309-0000-57000	CAPITAL OUTLAY - IMPR...	SCADA System Upgrade	411.75	
	310-0000-57000	CAPITAL OUTLAY - IMPR...	SCADA System Upgrade	1,235.25	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
HAENER	FOUNDATION HA ENERGY GENERATION, LLC	02/06/2026	EFT	0.00	35,626.94	10461

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
4157	Invoice	02/06/2026	Windpower WWTP - Jan 26	0.00	35,626.94
	310-0000-52400	UTILITIES	Windpower WWTP - Jan 26	35,626.94	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MISLAW	MISSION LAWN AND GARDEN CARE	02/06/2026	EFT	0.00	6,460.00	10462

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
8740	Invoice	02/06/2026	Liberty Ct. Maint.	0.00	400.00
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Liberty Ct. Maint.	400.00	

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
8741	Invoice	02/06/2026	Orchard Landscape		0.00	780.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...		Orchard Landscape		780.00	
8744	Invoice	02/06/2026	Fire Dept. Monthly Maint.		0.00	150.00	
	100-1450-52518	FACILITIES EXPENSE		Fire Dept. Monthly Maint.		150.00	
8750	Invoice	02/06/2026	Orchard Landscape		0.00	2,800.00	
	650-0000-52519	MAINTENANCE		Orchard Landscape		2,800.00	
8751	Invoice	02/06/2026	Front St / RSV		0.00	1,650.00	
	410-0000-52531	STREET MAINTENANCE		Front St / RSV		1,350.00	
	647-0000-52530	STREET LANDSCAPING		Front St / RSV		300.00	
8752	Invoice	02/06/2026	Gabilan Drive Maint.		0.00	680.00	
	410-0000-52531	STREET MAINTENANCE		Gabilan Drive Maint.		680.00	
CULLIG	QUALITY WATER ENTERPRISES, INC.		02/06/2026	EFT	0.00	227.83	10463
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
1267109	Invoice	02/06/2026	Water Services		0.00	72.93	
	100-2100-52520	MAINTENANCE AGREEM...		Water Services		21.88	
	309-0000-52520	MAINTENANCE AGREEM...		Water Services		51.05	
1267998	Invoice	02/06/2026	DI / Pay Rental		0.00	154.90	
	309-0000-52518	FACILITIES EXPENSE		DI / Pay Rental		30.98	
	310-0000-52518	FACILITIES EXPENSE		DI / Pay Rental		123.92	
WARBEY	ROBIN WARBEY		02/06/2026	EFT	0.00	9,445.75	10464
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
3849	Invoice	02/06/2026	January 2026 IT Services		0.00	9,157.50	
	100-1320-52200	PROFESSIONAL SERVICES...		January 2026 IT Services		9,157.50	
3862	Invoice	02/06/2026	Reimburse Travel		0.00	288.25	
	100-1320-52091	TRAVEL, MEETINGS & TRA...		Reimburse Travel		288.25	
SHREDD	SHREDDING SOURCE SOLUTIONS		02/06/2026	EFT	0.00	150.00	10465
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
10000	Invoice	02/06/2026	Shredding Service		0.00	75.00	
	100-1400-52200	PROFESSIONAL SERVICES...		Shredding Service		75.00	
10060	Invoice	02/06/2026	Shredding Service		0.00	75.00	
	100-1400-52200	PROFESSIONAL SERVICES...		Shredding Service		75.00	
SPECIALTIYCONST	SPECIALTY CONSTRUCTION INC		02/06/2026	EFT	0.00	1,517,285.13	10466
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
04	Invoice	02/06/2026	Recycled Water Proj. Construction		0.00	730,841.66	
	213-0000-52200	PROFESSIONAL SERVICES...		Recycled Water Proj. Constructi...		730,841.66	
05	Invoice	02/06/2026	Recycled Water Proj. Construction		0.00	786,443.47	
	213-0000-52200	PROFESSIONAL SERVICES...		Recycled Water Proj. Constructi...		786,443.47	
USABLU	USABLUE BOOK		02/06/2026	EFT	0.00	594.12	10467
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
INV00936085	Invoice	02/06/2026	Influent pH Sensor		0.00	374.21	
	310-0000-52053	LAB ANALYSIS & TESTING		Influent pH Sensor		374.21	
INV00949928	Invoice	02/06/2026	pH Buffers - Process Control		0.00	219.91	
	310-0000-52053	LAB ANALYSIS & TESTING		pH Buffers - Process Control		219.91	
TRICIT	TRI-CITIES DISPOSAL AND RECYCLING, INC.		02/06/2026	Regular	0.00	-1,489.24	57439
AFLAC	AFLAC HEADQUARTERS		02/06/2026	Regular	0.00	2,448.67	59409

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001180	Invoice	02/06/2026	AFLAC CONTRIBUTION	0.00	1,012.96	
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	277.71		
	213-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	0.62		
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	202.90		
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	489.89		
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	31.80		
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	7.25		
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	2.79		
INV0001181	Invoice	02/06/2026	AFLAC CONTRIBUTION	0.00	1,435.71	
	100-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	671.23		
	213-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	0.15		
	309-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	195.26		
	310-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	515.56		
	311-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	39.39		
	312-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	7.30		
	410-0000-21140	AFLAC PAYABLE	AFLAC CONTRIBUTION	6.82		
CALIFS	CALIFORNIA STATE DISBURSEMENT UNIT	02/06/2026	Regular	0.00	725.07	59410
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001184	Invoice	02/06/2026	CHILD SUPPORT CONTRIBUTION	0.00	725.07	
	100-0000-21194	CHILD SUPPORT/GARNISH...	CHILD SUPPORT CONTRIBUTION	655.91		
	312-0000-21194	CHILD SUPPORT/GARNISH...	CHILD SUPPORT CONTRIBUTION	18.69		
	410-0000-21194	CHILD SUPPORT/GARNISH...	CHILD SUPPORT CONTRIBUTION	50.47		
COMM F	COMMUNITY FOUNDATION FOR MONTEREY CC	02/06/2026	Regular	0.00	160.00	59411
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001183	Invoice	02/06/2026	CAPITAL CAMPAIGN DONATION	0.00	160.00	
	100-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	124.31		
	309-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	14.30		
	310-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	14.30		
	311-0000-21195	MISC. PAYROLL DEDUCTI...	CAPITAL CAMPAIGN DONATION	7.09		
VANTAG	MISSION SQUARE-303584	02/06/2026	Regular	0.00	10,632.84	59412
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001179	Invoice	02/06/2026	EMPLOYEE DEDUCTION	0.00	598.07	
	100-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	183.19		
	309-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	78.15		
	310-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	296.29		
	311-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	35.07		
	312-0000-21210	ICMA PAYABLE	EMPLOYEE DEDUCTION	5.37		
INV0001185	Invoice	02/06/2026	Directors' 7% Ret. Contr.	0.00	487.48	
	100-0000-21171	PERS	Directors' 7% Ret. Contr.	249.53		
	309-0000-21171	PERS	Directors' 7% Ret. Contr.	95.19		
	310-0000-21171	PERS	Directors' 7% Ret. Contr.	95.19		
	311-0000-21171	PERS	Directors' 7% Ret. Contr.	47.57		
INV0001186	Invoice	02/06/2026	DEFERRED-EMPLOYEE PORTION	0.00	8,180.00	
	100-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	3,928.85		
	213-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	19.85		
	309-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	1,590.63		
	310-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	1,932.80		
	311-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	233.35		
	312-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	137.18		
	410-0000-21145	DEFERRED COMP. PAYAB...	DEFERRED-EMPLOYEE PORTION	337.34		
INV0001187	Invoice	02/06/2026	DEFERRED-EMPLOYEE PORTION	0.00	1,367.29	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-0000-21145 DEFERRED COMP. PAYAB…		DEFERRED-EMPLOYEE PORTION		1,367.29	
PRINCI	PRINCIPAL LIFE INSURANCE COMPANY	02/06/2026	Regular	0.00	3,871.78	59413
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001188	Invoice	02/06/2026	DENTAL INSURANCE	0.00	3,338.06	
	100-0000-21160	MEDICAL INSURANCE PA…	DENTAL INSURANCE	1,844.98		
	213-0000-21160	MEDICAL INSURANCE PA…	DENTAL INSURANCE	5.00		
	309-0000-21160	MEDICAL INSURANCE PA…	DENTAL INSURANCE	457.70		
	310-0000-21160	MEDICAL INSURANCE PA…	DENTAL INSURANCE	868.86		
	311-0000-21160	MEDICAL INSURANCE PA…	DENTAL INSURANCE	52.32		
	312-0000-21160	MEDICAL INSURANCE PA…	DENTAL INSURANCE	37.15		
	410-0000-21160	MEDICAL INSURANCE PA…	DENTAL INSURANCE	72.03		
	531-0000-21160	MEDICAL INSURANCE PA…	DENTAL INSURANCE	0.02		
INV0001209	Invoice	02/06/2026	VISION INSURANCE	0.00	533.72	
	402-0000-48011	CITY EMPLOYEE CONTRIB…	VISION INSURANCE	533.72		
SEIU L	SEIU LOCAL 521	02/06/2026	Regular	0.00	1,380.23	59414
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001204	Invoice	02/06/2026	EMPLOYEE CONTRIBUTION	0.00	23.00	
	100-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	9.38		
	309-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	0.60		
	310-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	10.38		
	312-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	0.52		
	410-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	2.12		
INV0001205	Invoice	02/06/2026	EMPLOYEE CONTRIBUTION	0.00	1,357.23	
	100-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	485.93		
	213-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	0.47		
	309-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	276.17		
	310-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	548.76		
	311-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	8.89		
	312-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	11.04		
	410-0000-21185	SEIU LOCAL 521	EMPLOYEE CONTRIBUTION	25.97		
SPOA	SOLEDAD POLICE OFFICERS ASSOCIATION	02/06/2026	Regular	0.00	840.00	59415
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001208	Invoice	02/06/2026	POLICE OFFICERS CONTRIBUTIONS	0.00	840.00	
	100-0000-21190	SOLEDAD POLICE OFFICE…	POLICE OFFICERS CONTRIBUTIO…	840.00		
STAEDD	STATE OF CALIFORNIA E.D.D.	02/06/2026	Regular	0.00	13,338.36	59416
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001212	Invoice	02/06/2026	STATE TAX W/H	0.00	13,338.36	
	100-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	9,058.97		
	121-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	52.59		
	213-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	14.65		
	309-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	1,335.16		
	310-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	2,158.59		
	311-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	215.78		
	312-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	92.01		
	410-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	410.40		
	531-0000-21130	STATE TAX PAYABLE	STATE TAX W/H	0.21		
STPERS	STATE OF CALIFORNIA PERS	02/06/2026	Regular	0.00	62,466.29	59417
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV0001190	Invoice	02/06/2026	CHIEF & LIEUTENANT	0.00	3,229.46	
	100-0000-21171	PERS	CHIEF & LIEUTENANT	3,229.46		

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
INV0001191	Invoice	02/06/2026	City of Soledad Conf PEPRA		0.00	304.57	
100-0000-21171	PERS			City of Soledad Conf PEPRA		152.30	
309-0000-21171	PERS			City of Soledad Conf PEPRA		60.92	
310-0000-21171	PERS			City of Soledad Conf PEPRA		60.92	
311-0000-21171	PERS			City of Soledad Conf PEPRA		30.43	
INV0001192	Invoice	02/06/2026	EMPLOYEE CONTRIBUTION		0.00	12,156.55	
100-0000-21171	PERS			EMPLOYEE CONTRIBUTION		5,886.96	
121-0000-21171	PERS			EMPLOYEE CONTRIBUTION		112.25	
213-0000-21171	PERS			EMPLOYEE CONTRIBUTION		6.74	
309-0000-21171	PERS			EMPLOYEE CONTRIBUTION		1,438.85	
310-0000-21171	PERS			EMPLOYEE CONTRIBUTION		3,550.17	
311-0000-21171	PERS			EMPLOYEE CONTRIBUTION		277.96	
312-0000-21171	PERS			EMPLOYEE CONTRIBUTION		138.96	
410-0000-21171	PERS			EMPLOYEE CONTRIBUTION		744.30	
531-0000-21171	PERS			EMPLOYEE CONTRIBUTION		0.36	
INV0001193	Invoice	02/06/2026	City of Soledad Regular Empl		0.00	12,798.76	
100-0000-21171	PERS			City of Soledad Regular Empl		6,202.91	
121-0000-21171	PERS			City of Soledad Regular Empl		115.30	
213-0000-21171	PERS			City of Soledad Regular Empl		6.93	
309-0000-21171	PERS			City of Soledad Regular Empl		1,540.46	
310-0000-21171	PERS			City of Soledad Regular Empl		3,708.90	
311-0000-21171	PERS			City of Soledad Regular Empl		316.73	
312-0000-21171	PERS			City of Soledad Regular Empl		142.79	
410-0000-21171	PERS			City of Soledad Regular Empl		764.37	
531-0000-21171	PERS			City of Soledad Regular Empl		0.37	
INV0001194	Invoice	02/06/2026	City of Soledad Police		0.00	9,550.24	
100-0000-21171	PERS			City of Soledad Police		9,550.24	
INV0001195	Invoice	02/06/2026	City of Soledad Conf. Employee		0.00	341.53	
100-0000-21171	PERS			City of Soledad Conf. Employee		174.12	
309-0000-21171	PERS			City of Soledad Conf. Employee		83.71	
310-0000-21171	PERS			City of Soledad Conf. Employee		83.70	
INV0001196	Invoice	02/06/2026	City of Soledad Reg Managers		0.00	573.86	
100-0000-21171	PERS			City of Soledad Reg Managers		154.95	
309-0000-21171	PERS			City of Soledad Reg Managers		143.47	
310-0000-21171	PERS			City of Soledad Reg Managers		143.47	
311-0000-21171	PERS			City of Soledad Reg Managers		57.40	
312-0000-21171	PERS			City of Soledad Reg Managers		28.68	
410-0000-21171	PERS			City of Soledad Reg Managers		45.89	
INV0001197	Invoice	02/06/2026	City of Soledad Managers		0.00	835.37	
100-0000-21171	PERS			City of Soledad Managers		225.57	
309-0000-21171	PERS			City of Soledad Managers		208.87	
310-0000-21171	PERS			City of Soledad Managers		208.87	
311-0000-21171	PERS			City of Soledad Managers		83.55	
312-0000-21171	PERS			City of Soledad Managers		41.80	
410-0000-21171	PERS			City of Soledad Managers		66.71	
INV0001198	Invoice	02/06/2026	City of Soledad Police		0.00	1,249.34	
100-0000-21171	PERS			City of Soledad Police		1,249.34	
INV0001199	Invoice	02/06/2026	City of Soledad Police		0.00	1,043.84	
100-0000-21171	PERS			City of Soledad Police		1,043.84	
INV0001200	Invoice	02/06/2026	City of Soledad Police		0.00	617.04	
100-0000-21171	PERS			City of Soledad Police		617.04	
INV0001201	Invoice	02/06/2026	City of Soledad Police		0.00	9,386.43	
100-0000-21171	PERS			City of Soledad Police		9,386.43	
INV0001202	Invoice	02/06/2026	EMPLOYEE CONTRIBUTION		0.00	4,024.14	
100-0000-21171	PERS			EMPLOYEE CONTRIBUTION		1,581.07	
213-0000-21171	PERS			EMPLOYEE CONTRIBUTION		19.02	
309-0000-21171	PERS			EMPLOYEE CONTRIBUTION		1,031.91	

Vendor Number	Vendor Name		Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	310-0000-21171	PERS		EMPLOYEE CONTRIBUTION		956.80	
	311-0000-21171	PERS		EMPLOYEE CONTRIBUTION		67.00	
	312-0000-21171	PERS		EMPLOYEE CONTRIBUTION		109.90	
	410-0000-21171	PERS		EMPLOYEE CONTRIBUTION		258.44	
INV0001203	Invoice	02/06/2026	City of Soledad Regular Empl		0.00	6,355.16	
	100-0000-21171	PERS		City of Soledad Regular Empl		2,554.95	
	213-0000-21171	PERS		City of Soledad Regular Empl		27.68	
	309-0000-21171	PERS		City of Soledad Regular Empl		1,624.01	
	310-0000-21171	PERS		City of Soledad Regular Empl		1,514.71	
	311-0000-21171	PERS		City of Soledad Regular Empl		97.57	
	312-0000-21171	PERS		City of Soledad Regular Empl		159.95	
	410-0000-21171	PERS		City of Soledad Regular Empl		376.29	
	Void		02/06/2026	Regular	0.00	0.00	59418
SUNLIF	SUN LIFE ASSURANCE COMPANY OF CANADA		02/06/2026	Regular	0.00	2,424.72	59419
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
INV0001189	Invoice	02/06/2026	LIFE, AD&D, LTD		0.00	1,137.57	
	100-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		673.29	
	213-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		1.34	
	309-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		138.38	
	310-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		236.20	
	311-0000-21150	INSUARNCE PAYABLE		LIFE, AD&D, LTD		20.97	
	312-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		14.19	
	410-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		53.18	
	531-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		0.02	
INV0001206	Invoice	02/06/2026	LIFE, AD&D, LTD		0.00	967.67	
	100-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		568.77	
	213-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		0.98	
	309-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		115.23	
	310-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		206.96	
	311-0000-21150	INSUARNCE PAYABLE		LIFE, AD&D, LTD		16.69	
	312-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		12.09	
	410-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		46.93	
	531-0000-21150	INSURANCE PAYABLE		LIFE, AD&D, LTD		0.02	
INV0001207	Invoice	02/06/2026	SUPPLEMENTAL		0.00	319.48	
	100-0000-21150	INSURANCE PAYABLE		SUPPLEMENTAL		180.90	
	213-0000-21150	INSURANCE PAYABLE		SUPPLEMENTAL		0.06	
	309-0000-21150	INSURANCE PAYABLE		SUPPLEMENTAL		42.69	
	310-0000-21150	INSURANCE PAYABLE		SUPPLEMENTAL		59.89	
	311-0000-21150	INSUARNCE PAYABLE		SUPPLEMENTAL		10.83	
	312-0000-21150	INSURANCE PAYABLE		SUPPLEMENTAL		4.40	
	410-0000-21150	INSURANCE PAYABLE		SUPPLEMENTAL		20.71	
AZCARES	Support Payment Clearinghouse		02/06/2026	Regular	0.00	601.38	59420
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
INV0001182	Invoice	02/06/2026	CHILD SUPPORT CONTRIBUTION		0.00	601.38	
	100-0000-21194	CHILD SUPPORT/GARNISH..		CHILD SUPPORT CONTRIBUTION		601.38	
TRICIT	TRI-CITIES DISPOSAL AND RECYCLING, INC.		02/06/2026	Regular	0.00	1,489.24	59422
Payable #	**Payable Type**	**Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**		**Item Description**		**Distribution Amount**	
043025	Invoice	05/16/2025	Corp Yard Landfill Fees		0.00	1,489.24	
	647-0000-52532	STREET SWEEPING		Corp Yard Landfill Fees		496.41	
	649-0000-52532	STREET SWEEPING		Corp Yard Landfill Fees		496.41	
	651-0000-52532	STREET SWEEPING		Corp Yard Landfill Fees		496.42	
ACCBUS	ACC BUSINESS		02/06/2026	Regular	0.00	1,353.09	59423

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4785421119	Invoice	02/06/2026	WWTP Internet Service	0.00	1,353.09	
	310-0000-52410	TELEPHONE/DATA/PAGER	WWTP Internet Service	1,353.09		
ALCANA	ALCANTAR ACE HARDWARE	02/06/2026	Regular	0.00	1,287.72	59424
11831	Invoice	02/06/2026	Shovel & Blades	0.00	73.16	
	309-0000-52051	TOOLS & MINOR EQUIPM...	Shovel & Blades	73.16		
11869	Invoice	02/06/2026	Weed Killer - FD	0.00	32.76	
	100-1450-52041	OPERATIONAL SUPPLIES	Weed Killer - FD	32.76		
12043	Invoice	02/06/2026	Sewer Manhole Cleaning & Supplies	0.00	97.19	
	310-0000-52134	COLLECTION SYSTEM MA...	Sewer Manhole Cleaning & Supp...	97.19		
12047	Invoice	02/06/2026	Wire Scissors	0.00	25.12	
	309-0000-52525	REPAIRS & MAINTENANCE..	Wire Scissors	12.56		
	310-0000-52525	REPAIRS & MAINTENANCE..	Wire Scissors	12.56		
12048	Invoice	02/06/2026	Concrete Gate Repairs	0.00	21.83	
	310-0000-52525	REPAIRS & MAINTENANCE..	Concrete Gate Repairs	21.83		
12079	Invoice	02/06/2026	Bolt & Fastners	0.00	29.74	
	309-0000-52525	REPAIRS & MAINTENANCE..	Bolt & Fastners	29.74		
12080	Invoice	02/06/2026	Chain Saw Chain	0.00	38.23	
	100-2100-52525	REPAIRS & MAINTENANCE..	Chain Saw Chain	38.23		
12088	Invoice	02/06/2026	Padlocks - Electrical Equipment	0.00	172.56	
	121-0000-52525	REPAIRS & MAINTENANCE..	Padlocks - Electrical Equipment	172.56		
12101	Invoice	02/06/2026	Wheel Removal Tools	0.00	46.96	
	310-0000-52134	COLLECTION SYSTEM MA...	Wheel Removal Tools	46.96		
12141	Invoice	02/06/2026	Duct Tape	0.00	10.91	
	100-2100-52525	REPAIRS & MAINTENANCE..	Duct Tape	10.91		
12170	Invoice	02/06/2026	Receptacles	0.00	6.28	
	100-8000-52518	FACILITIES EXPENSE	Receptacles	6.28		
12183	Invoice	02/06/2026	Coleman Light Tower Repair	0.00	20.67	
	310-0000-52525	REPAIRS & MAINTENANCE..	Coleman Light Tower Repair	20.67		
12211	Invoice	02/06/2026	Sand Paper & Disc	0.00	25.11	
	100-2100-52525	REPAIRS & MAINTENANCE..	Sand Paper & Disc	25.11		
12221	Invoice	02/06/2026	Push Broom	0.00	20.75	
	309-0000-52051	TOOLS & MINOR EQUIPM...	Push Broom	20.75		
12251	Invoice	02/06/2026	Respirator & Seat Cover	0.00	66.62	
	100-2100-52525	REPAIRS & MAINTENANCE..	Respirator & Seat Cover	66.62		
12276	Invoice	02/06/2026	Combo Truck Hose Repairs	0.00	37.11	
	310-0000-52134	COLLECTION SYSTEM MA...	Combo Truck Hose Repairs	37.11		
12282	Invoice	02/06/2026	Bobcat Skid Repairs	0.00	112.87	
	310-0000-52525	REPAIRS & MAINTENANCE..	Bobcat Skid Repairs	112.87		
12283	Invoice	02/06/2026	Soap	0.00	10.91	
	100-2100-52525	REPAIRS & MAINTENANCE..	Soap	10.91		
12286	Invoice	02/06/2026	Tarp & Cord	0.00	56.78	
	100-2100-52525	REPAIRS & MAINTENANCE..	Tarp & Cord	56.78		
12287	Invoice	02/06/2026	Drill Bit	0.00	26.20	
	100-1500-52051	TOOLS & MINOR EQUIPM...	Drill Bit	26.20		
12291	Invoice	02/06/2026	Tarp Return	0.00	17.49	
	100-2100-52525	REPAIRS & MAINTENANCE..	Tarp Return	17.49		
12315	Invoice	02/06/2026	Supplies	0.00	32.96	
	310-0000-52134	COLLECTION SYSTEM MA...	Supplies	32.96		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
12355	Invoice	02/06/2026	Brake Cleaner Restock	0.00	209.50	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Brake Cleaner Restock		209.50	
12364	Invoice	02/06/2026	Cement, Frame	0.00	101.47	
	309-0000-52525	REPAIRS & MAINTENANCE..	Cement, Frame		101.47	
B62524	Credit Memo	02/06/2026	Return	0.00	-5.46	
	100-2100-52525	REPAIRS & MAINTENANCE..	Return		-5.46	
AMAZON	AMAZON CAPITAL SERVICES	02/06/2026	Regular	0.00	1,230.23	59425
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
16PX-YXD3-QL6V	Invoice	02/06/2026	Sewer Monitors	0.00	163.56	
	310-0000-52134	COLLECTION SYSTEM MA...	Sewer Monitors		163.56	
16PX-YXD3-QX9D	Invoice	02/06/2026	Pipettes	0.00	65.00	
	310-0000-52053	LAB ANALYSIS & TESTING	Pipettes		65.00	
17TC-MTTR-GDFW	Invoice	02/06/2026	Batteries	0.00	5.90	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Batteries		5.90	
17TC-MTTR-GDGT	Invoice	02/06/2026	Batteries - Screwpress	0.00	426.62	
	310-0000-52525	REPAIRS & MAINTENANCE..	Batteries - Screwpress		426.62	
1CX7-KC9G-6HY1	Invoice	02/06/2026	UV Station	0.00	124.52	
	310-0000-52525	REPAIRS & MAINTENANCE..	UV Station		124.52	
1MGC-PYGR-T3DF	Invoice	02/06/2026	Desicant Packs	0.00	29.49	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Desicant Packs		29.49	
1T9Y-H474-RMYH	Invoice	02/06/2026	Hazardous Labels New Building	0.00	82.80	
	310-0000-52052	SAFETY EQUIPMENT	Hazardous Labels New Building		82.80	
1TY6-JX31-FQ9H	Invoice	02/06/2026	ERF Project	0.00	191.92	
	121-0000-52525	REPAIRS & MAINTENANCE..	ERF Project		191.92	
1YG7-WVQ7-W...	Invoice	02/06/2026	Batteries	0.00	140.42	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Batteries		140.42	
AMESUP	AMERICAN SUPPLY COMPANY	02/06/2026	Regular	0.00	1,124.07	59426
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
3081240	Invoice	02/06/2026	Restroom Supplies	0.00	1,124.07	
	100-1400-52518	FACILITIES EXPENSE	Restroom Supplies		562.04	
	100-8000-52518	FACILITIES EXPENSE	Restroom Supplies		562.03	
ANDERSEN	ANDERSEN'S LOCK & SAFE, INC	02/06/2026	Regular	0.00	1,178.81	59427
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
47163	Invoice	02/06/2026	Red Padlocks - Plant	0.00	1,178.81	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Red Padlocks - Plant		1,178.81	
ROMERA	ANTONIO ROMERO	02/06/2026	Regular	0.00	42.00	59428
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
013026	Invoice	02/06/2026	World Ag Expo 2026	0.00	42.00	
	310-0000-52091	TRAVEL, MEETINGS & TRA..	World Ag Expo 2026		42.00	
AUTOZO	AUTOZONE LLC	02/06/2026	Regular	0.00	1,050.49	59429
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
06290190383	Invoice	02/06/2026	Back Up Alarm	0.00	105.92	
	310-0000-52080	FLEET SERVICES	Back Up Alarm		105.92	
06290197574	Credit Memo	02/06/2026	Battery - Return	0.00	-22.00	
	100-2100-52080	FLEET SERVICES	Battery - Return		-22.00	
06290203850	Invoice	02/06/2026	Air Bag Spring	0.00	269.34	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	100-2100-52080 FLEET SERVICES		Air Bag Spring		269.34	
06290208134	Invoice	02/06/2026	Block Tester	0.00	40.42	
	100-1400-52080 FLEET SERVICES		Block Tester		40.42	
06290209332	Invoice	02/06/2026	Engine Filter	0.00	6.33	
	100-1400-52080 FLEET SERVICES		Engine Filter		6.33	
06290211466	Invoice	02/06/2026	Engine Service	0.00	57.88	
	100-1400-52080 FLEET SERVICES		Engine Service		57.88	
06290212125	Invoice	02/06/2026	Brake Booster	0.00	304.99	
	100-2100-52080 FLEET SERVICES		Brake Booster		304.99	
06290212455	Invoice	02/06/2026	Oil Pan Gasket	0.00	136.23	
	100-2100-52080 FLEET SERVICES		Oil Pan Gasket		136.23	
06290213061	Credit Memo	02/06/2026	Return	0.00	-3.63	
	100-2100-52080 FLEET SERVICES		Return		-3.63	
06290213319	Invoice	02/06/2026	Socket Set	0.00	36.37	
	100-2100-52080 FLEET SERVICES		Socket Set		36.37	
06290213430	Invoice	02/06/2026	Repairs - Stereo	0.00	68.87	
	310-0000-52080 FLEET SERVICES		Repairs - Stereo		68.87	
06290213431	Invoice	02/06/2026	Repairs - Wire Harness, Anntena Ext, Char...	0.00	49.77	
	310-0000-52080 FLEET SERVICES		Repairs - Wire Harness, Anntena...		49.77	
BADGER	BADGER METER, INC.	02/06/2026	Regular	0.00	1,407.47	59430
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
80224868	Invoice	02/06/2026	Badger Cell Signal	0.00	1,407.47	
	309-0000-52521	METER REPAIR/REPLACE...	Badger Cell Signal		1,407.47	
BAILEY	BAILEY STREET LIMITED	02/06/2026	Regular	0.00	26,314.93	59431
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
100522648	Invoice	02/06/2026	Polymers - Plant	0.00	11,156.61	
	310-0000-52044	CHEMICAL	Polymers - Plant		11,156.61	
100522651	Invoice	02/06/2026	Chlorine - Plant	0.00	15,158.32	
	310-0000-52044	CHEMICAL	Chlorine - Plant		15,158.32	
TRU	BEATRIZ TRUJILLO ORTEGA	02/06/2026	Regular	0.00	301.00	59432
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
012826	Invoice	02/06/2026	Housing Cali Annual Conf 2026	0.00	301.00	
	100-1200-52091	TRAVEL, MEETINGS & TRA...	Housing Cali Annual Conf 2026		301.00	
PRIMO	BLUE TRITON BRANDS INC	02/06/2026	Regular	0.00	42.46	59433
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
06A6710027081	Invoice	02/06/2026	Encampment Water	0.00	42.46	
	121-0000-52200	PROFESSIONAL SERVICES...	Encampment Water		42.46	
BRENNT	BRENNTAG PACIFIC INC	02/06/2026	Regular	0.00	2,098.83	59434
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
BPI572465	Invoice	02/06/2026	La Cuesta Cl2	0.00	2,098.83	
	309-0000-52044	CHEMICAL	La Cuesta Cl2		2,098.83	
CALWES	CAL-WEST	02/06/2026	Regular	0.00	1,539.61	59435
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
251246	Invoice	02/06/2026	Preventive Maint. Dec 2025	0.00	542.11	
	410-0000-57032	SIGNAL MAINTENANCE	Preventive Maint. Dec 2025		542.11	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
251247	Invoice	02/06/2026	Traffic Signal Calls	0.00	997.50	
	410-0000-57032	SIGNAL MAINTENANCE	Traffic Signal Calls		997.50	

CINTAS	CINTAS CORPORATION NO. 3	02/06/2026	Regular	0.00	797.28	59436

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
4257519656	Invoice	02/06/2026	Park/St. Uniforms	0.00	97.76
	100-1400-52520	MAINTENANCE AGREEM...	Park/St. Uniforms	7.41	
	100-1500-52520	MAINTENANCE AGREEM...	Park/St. Uniforms	2.40	
	100-2100-52520	MAINTENANCE AGREEM...	Park/St. Uniforms	47.45	
	311-0000-52520	MAINTENANCE AGREEM...	Park/St. Uniforms	0.81	
	312-0000-52520	MAINTENANCE AGREEM...	Park/St. Uniforms	8.98	
	410-0000-52520	MAINTENANCE AGREEM...	Park/St. Uniforms	30.71	
4257519705	Invoice	02/06/2026	WW/Water Uniforms	0.00	251.21
	309-0000-52520	MAINTENANCE AGREEM...	WW/Water Uniforms	38.56	
	310-0000-52520	MAINTENANCE AGREEM...	WW/Water Uniforms	212.65	
4258205580	Invoice	02/06/2026	Park/St. Uniforms	0.00	89.86
	100-1400-52520	MAINTENANCE AGREEM...	Park/St. Uniforms	6.81	
	100-1500-52520	MAINTENANCE AGREEM...	Park/St. Uniforms	2.21	
	100-2100-52520	MAINTENANCE AGREEM...	Park/St. Uniforms	43.62	
	311-0000-52520	MAINTENANCE AGREEM...	Park/St. Uniforms	0.75	
	312-0000-52520	MAINTENANCE AGREEM...	Park/St. Uniforms	8.24	
	410-0000-52520	MAINTENANCE AGREEM...	Park/St. Uniforms	28.23	
4258205693	Invoice	02/06/2026	WW/Water Uniforms	0.00	358.45
	309-0000-52520	MAINTENANCE AGREEM...	WW/Water Uniforms	60.01	
	310-0000-52520	MAINTENANCE AGREEM...	WW/Water Uniforms	298.44	

CISO	CITY OF SOLEDAD	02/06/2026	Regular	0.00	11,903.22	59437

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
011326	Invoice	02/06/2026	Water	0.00	11,903.22
	100-1200-52400	UTILITIES	Visitor Center	225.41	
	100-1400-52400	UTILITIES	WaterFacilities (PD)	434.06	
	100-1450-52400	UTILITIES	Water/Facilities (Fire)	222.82	
	100-2100-52400	UTILITIES	Water/Parks	3,684.62	
	100-2200-52400	UTILITIES	Community Center	401.05	
	100-8000-52400	UTILITIES	Water/Facilities	833.74	
	410-0000-52400	UTILITIES	Water/Landscaping	1,667.46	
	410-0000-52400	UTILITIES	Water/Sweeper	328.43	
	647-0000-52430	PARK WATER CHARGES	WaterRancho San Vicente	197.90	
	647-0000-52431	PARKWAY WATER CHARG...	Water/Rancho San Vicente	453.77	
	650-0000-52430	PARK WATER CHARGES	Water/Diamond Ridge	772.87	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Water/Orchard	2,681.09	

CPM	COMMERCIAL PUMP & MECHANICAL, INC	02/06/2026	Regular	0.00	17,845.42	59438

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
25089-1	Invoice	02/06/2026	EQ Pump #1	0.00	17,845.42
	310-0000-52525	REPAIRS & MAINTENANCE..	EQ Pump #1	17,845.42	

GUERR	DAMIAN GUERRERO	02/06/2026	Regular	0.00	15,500.00	59439

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
337	Invoice	02/06/2026	Orchard Lane	0.00	3,500.00
	650-0000-52519	MAINTENANCE	Orchard Lane	3,500.00	
338	Invoice	02/06/2026	Rancho San Vicente	0.00	1,500.00
	647-0000-52522	PARK MAINTENANCE	Rancho San Vicente	1,500.00	
339	Invoice	02/06/2026	Serra Bioswell	0.00	1,750.00
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Serra Bioswell	1,750.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
340	Invoice 02/06/2026	Serra Cul-De-Sac		0.00	250.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Serra Cul-De-Sac		250.00	
341	Invoice 02/06/2026	Davalos Bio Park Service		0.00	1,750.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Davalos Bio Park Service		1,750.00	
342	Invoice 02/06/2026	Val Verde Bio		0.00	1,750.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Val Verde Bio		1,750.00	
343	Invoice 02/06/2026	Orchard Park		0.00	4,000.00	
	651-0000-52522	PARK MAINTENANCE	Orchard Park		4,000.00	
344	Invoice 02/06/2026	Orchard Bioswell		0.00	1,000.00	
	651-0000-52516	LANDSCAPE MAINT. (EAS...	Orchard Bioswell		1,000.00	
DATA	DATAFLOW BUSINESS SYSTEMS, INC.	02/06/2026	Regular	0.00	257.51	59440
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
444084	Invoice 02/06/2026	Copier - CH		0.00	257.51	
	100-8000-52520	MAINTENANCE AGREEM...	Copier - CH		257.51	
DEPFOR	DEPARTMENT OF FORESTRY AND FIRE PROTECT	02/06/2026	Regular	0.00	413,390.26	59441
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
176528	Invoice 02/06/2026	Cal Fire Contract - FD		0.00	413,390.26	
	100-1450-52200	PROFESSIONAL SERVICES...	Cal Fire Contract - FD		413,390.26	
DISCOUNTCELL	DISCOUNTCELL LLC	02/06/2026	Regular	0.00	4,146.05	59442
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
INV-00002115	Invoice 02/06/2026	Router Antennas		0.00	4,146.05	
	100-1400-57100	CAPITAL OUTLAY - COMP...	Router Antennas		4,146.05	
DKF	DKF SOLUTIONS GROUP, LLC	02/06/2026	Regular	0.00	999.00	59443
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
23296	Invoice 02/06/2026	Computer Record Training		0.00	999.00	
	100-1310-52200	PROFESSIONAL SERVICES...	Computer Record Training		999.00	
ELCAMI	EL CAMINO ELECTRIC, INC.	02/06/2026	Regular	0.00	288.45	59444
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
7155	Invoice 02/06/2026	Trouble Shoot Outlets & Replace		0.00	288.45	
	100-2100-52525	REPAIRS & MAINTENANCE..	Trouble Shoot Outlets & Replace		288.45	
EMCPLA	EMC PLANNING GROUP INC.	02/06/2026	Regular	0.00	2,624.63	59445
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
16-001-96	Invoice 02/06/2026	Miramonte		0.00	2,624.63	
	120-0000-52200	PROFESSIONAL SERVICES...	Miramonte		2,624.63	
EDIS	EMPLOYER DRIVEN INSURANCE SERVICES	02/06/2026	Regular	0.00	4,359.99	59446
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
372234-0	Invoice 02/06/2026	Admin & Claims Funding		0.00	4,359.99	
	402-1300-51238	MEDICAL, DENTAL & RX C...	Admin & Claims Funding		4,359.99	
MORAE	ERIC MORA	02/06/2026	Regular	0.00	22.50	59447
Payable #	**Payable Type** **Post Date**	**Payable Description**		**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
012326	Invoice 02/06/2026	Pan Dulce - Narcan Kiosk		0.00	22.50	
	100-2400-52040	OFFICE SUPPLIES	Pan Dulce - Narcan Kiosk		22.50	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
EVERBA	EVERBANK, N.A.	02/06/2026	Regular	0.00	412.96	59448

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
10602807	Invoice	02/06/2026	Copier Lease	0.00	173.30
	100-1400-52230	LEASE CONTRACTS	Copier Lease	173.30	
10618914	Invoice	02/06/2026	Copier - C.H.	0.00	239.66
	100-8000-52230	LEASE CONTRACTS	Copier - C.H.	239.66	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FEDPAS	FEDEX	02/06/2026	Regular	0.00	54.20	59449

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
9-141-84262	Invoice	02/06/2026	Shipping - Valley Instrument	0.00	29.70
	310-0000-52042	POSTAGE, SHIPPING & FR...	Shipping - Valley Instrument	29.70	
9-159-44653	Invoice	02/06/2026	Shipping - Backflow	0.00	24.50
	309-0000-52042	POSTAGE, SHIPPING & FR...	Shipping - Backflow	24.50	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
FLSMIDTH	FLSDIDTH INC	02/06/2026	Regular	0.00	1,593.04	59450

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV-US2-000018...	Invoice	02/06/2026	Parts for Cyclone - Headworks	0.00	1,593.04
	310-0000-52525	REPAIRS & MAINTENANCE..	Parts for Cyclone - Headworks	1,593.04	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PEREZ	GABRIEL PEREZ	02/06/2026	Regular	0.00	42.00	59451

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
013026	Invoice	02/06/2026	World Ag Expo 2026	0.00	42.00
	310-0000-52091	TRAVEL, MEETINGS & TRA...	World Ag Expo 2026	42.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GANNET	GANNET CALIFORNIA LOCALIQ	02/06/2026	Regular	0.00	1,517.89	59452

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
0007558190	Invoice	02/06/2026	Publishings	0.00	1,517.89
	100-1200-52030	ORDINANCE & PUBLISHI...	Publishings	1,517.89	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GAVILA	GAVILAN CRANE & RIGGING, INC.	02/06/2026	Regular	0.00	2,175.00	59453

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
8753A	Invoice	02/06/2026	Crane Rental	0.00	2,175.00
	310-0000-52525	REPAIRS & MAINTENANCE..	Crane Rental	2,175.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GRADEB	GRADE BREAK ENGINEERING INC.	02/06/2026	Regular	0.00	4,966.00	59454

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
54-1651 CM	Invoice	02/06/2026	Asphalt Repair	0.00	4,966.00
	309-0000-52525	REPAIRS & MAINTENANCE..	Asphalt Repair	4,966.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
GRAINE	GRAINGER	02/06/2026	Regular	0.00	3,972.21	59455

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
9778356205	Invoice	02/06/2026	Shop - Bolts	0.00	51.81
	310-0000-52051	TOOLS & MINOR EQUIPM...	Shop - Bolts	51.81	
9778590936	Invoice	02/06/2026	Spray Paint	0.00	80.25
	310-0000-52525	REPAIRS & MAINTENANCE..	Spray Paint	80.25	
9778590944	Invoice	02/06/2026	Spray Paint	0.00	16.04
	310-0000-52525	REPAIRS & MAINTENANCE..	Spray Paint	16.04	
9779597765	Invoice	02/06/2026	U Bolts	0.00	64.86
	309-0000-52525	REPAIRS & MAINTENANCE..	U Bolts	64.86	
9779896696	Invoice	02/06/2026	Dewatering Bags	0.00	394.39

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	310-0000-52525 REPAIRS & MAINTENANCE..		Dewatering Bags		394.39	
9783042600	Invoice	02/06/2026	Eye Wash SPS Binders	0.00	173.11	
	310-0000-52051 TOOLS & MINOR EQUIPM...		Eye Wash SPS Binders		60.11	
	310-0000-52052 SAFETY EQUIPMENT		Eye Wash SPS Binders		113.00	
9783158794	Invoice	02/06/2026	Dewatering Bags	0.00	394.39	
	310-0000-52525 REPAIRS & MAINTENANCE..		Dewatering Bags		394.39	
9787551192	Invoice	02/06/2026	Dewatering Bags	0.00	1,851.97	
	310-0000-52525 REPAIRS & MAINTENANCE..		Dewatering Bags		1,851.97	
9787754937	Invoice	02/06/2026	Door Closer Replacement	0.00	651.40	
	310-0000-52518 FACILITIES EXPENSE		Door Closer Replacement		651.40	
9791112585	Invoice	02/06/2026	Composite Samplers	0.00	293.99	
	310-0000-52051 TOOLS & MINOR EQUIPM...		Composite Samplers		293.99	
GRANIT	GRANITE ROCK COMPANY	02/06/2026	Regular	0.00	1,619.60	59456
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
2268322	Invoice	02/06/2026	Backfill Sand	0.00	1,619.60	
	309-0000-52525 REPAIRS & MAINTENANCE..		Backfill Sand		1,619.60	
HILINE	HI-LINE ELECTRIC COMPANY, INC.	02/06/2026	Regular	0.00	266.76	59457
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
3218824	Invoice	02/06/2026	Shop Restock Supplies	0.00	266.76	
	310-0000-52051 TOOLS & MINOR EQUIPM...		Shop Restock Supplies		266.76	
HOMEDE	HOME DEPOT CREDIT SERVICES	02/06/2026	Regular	0.00	2,688.57	59458
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
012126	Invoice	02/06/2026	Credit Card Charges	0.00	2,688.57	
	100-2100-52518 FACILITIES EXPENSE		Refridgerator		923.75	
	100-2100-52518 FACILITIES EXPENSE		Lock Box Safe		27.73	
	100-2100-52518 FACILITIES EXPENSE		LED Clock		83.03	
	100-2100-52525 REPAIRS & MAINTENANCE..		Pick Up Tool		72.11	
	310-0000-52518 FACILITIES EXPENSE		Garmet/Washer Dryer		1,581.95	
HZELEC	HZ ELECTRIC	02/06/2026	Regular	0.00	3,100.00	59459
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
18	Invoice	02/06/2026	WRF Gate Cable	0.00	2,000.00	
	310-0000-57000 CAPITAL OUTLAY - IMPR...		WRF Gate Cable		2,000.00	
20	Invoice	02/06/2026	WRF Gate Power	0.00	1,100.00	
	310-0000-57000 CAPITAL OUTLAY - IMPR...		WRF Gate Power		1,100.00	
CORIX	ICONIX WATERWORKS (US) INC.	02/06/2026	Regular	0.00	743.81	59460
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
U2616003089	Invoice	02/06/2026	Hydrant Repair	0.00	743.81	
	309-0000-57000 CAPITAL OUTLAY - IMPR...		Hydrant Repair		743.81	
INDTECH	INDUSTRIAL TECHNOLOGY GROUP, LLC	02/06/2026	Regular	0.00	6,885.00	59461
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
Account Number	**Account Name**		**Item Description**	**Distribution Amount**		
CB202602-2866	Invoice	02/06/2026	Collections Software Renewal	0.00	6,885.00	
	310-0000-52520 MAINTENANCE AGREEM...		Collections Software Renewal		6,885.00	
GISPLU	ISMAEL GONZALEZ	02/06/2026	Regular	0.00	475.00	59462

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7121	Invoice	02/06/2026	City Hall Inspection	0.00	475.00	
	100-8000-52518	FACILITIES EXPENSE	City Hall Inspection	475.00		
JP COO	J.P. COOKE COMPANY	02/06/2026	Regular	0.00	106.55	59463
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
915262	Invoice	02/06/2026	Stamps	0.00	106.55	
	100-1400-52040	OFFICE SUPPLIES	Stamps	106.55		
JERRYZ	JERRY ZAVALA	02/06/2026	Regular	0.00	228.00	59464
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
012126	Invoice	02/06/2026	OIT Cert	0.00	228.00	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	OIT Cert	228.00		
JOHNELEC	JOHNSON ELECTRONICS	02/06/2026	Regular	0.00	150.00	59465
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
40860985	Invoice	02/06/2026	OLP Fire Alarm	0.00	150.00	
	651-0000-52200	PROFESSIONAL SERVICES...	OLP Fire Alarm	150.00		
MONTEREYCOTIRE	JOSE JESUS ALCANTAR DIAZ	02/06/2026	Regular	0.00	1,559.82	59466
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1062	Invoice	02/06/2026	Tires	0.00	762.43	
	309-0000-52080	FLEET SERVICES	Tires	762.43		
1063	Invoice	02/06/2026	Truck Tires	0.00	797.39	
	309-0000-52080	FLEET SERVICES	Truck Tires	797.39		
TRUJOR	JOSE TRUJILLO	02/06/2026	Regular	0.00	42.00	59467
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
013026	Invoice	02/06/2026	World Ag Expo 2026	0.00	42.00	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	World Ag Expo 2026	42.00		
FAISAF	JUSTIN HILL	02/06/2026	Regular	0.00	1,347.76	59468
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14697	Invoice	02/06/2026	Ladder Testing - FD	0.00	1,347.76	
	100-1450-52520	MAINTENANCE AGREEM...	Ladder Testing - FD	1,347.76		
HERRERAK	KIMBERLY HERRERA	02/06/2026	Regular	0.00	301.00	59469
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
012826	Invoice	02/06/2026	Housing California Annual Conf 2026	0.00	301.00	
	100-1200-52091	TRAVEL, MEETINGS & TRA...	Housing California Annual Conf ...	301.00		
LASVIVIENDAS	LAS VIVIENDAS, INC	02/06/2026	Regular	0.00	173.12	59470
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
020126	Invoice	02/06/2026	HOA #82081 Workforce Housing	0.00	173.12	
	100-1200-52400	UTILITIES	HOA #82081 Workforce Housing	173.12		
LEAGUE	LEAGUE OF CALIFORNIA CITIES	02/06/2026	Regular	0.00	12,383.00	59471

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-45521-Y2Y9...	Invoice	02/06/2026	Memberhsip Dues	0.00	12,383.00	
	100-1000-52010	MEMBERSHIP DUES	Memberhsip Dues	12,383.00		
ZAVALA	LETICIA ZAVALA DIAZ	02/06/2026	Regular	0.00	525.00	59472
SPD 012826	Invoice	02/06/2026	Bilingual Exams	0.00	525.00	
	100-1310-52200	PROFESSIONAL SERVICES...	Bilingual Exams	525.00		
LEYTOW	LEYVA'S TOWING, INC.	02/06/2026	Regular	0.00	1,550.00	59473
13471	Invoice	02/06/2026	Tow From LA - Overheating	0.00	1,550.00	
	100-1400-52080	FLEET SERVICES	Tow From LA - Overheating	1,550.00		
SANTACRUZM	MARIA SANTA CRUZ	02/06/2026	Regular	0.00	1,187.28	59474
020426	Invoice	02/06/2026	EP25-006 Encroachment Permit Deposit R...	0.00	1,187.28	
	100-0000-21515	ENCROACHMENT DEPOSI...	EP25-006 Encroachment Permit...	1,133.00		
	410-0000-48025	MISCELLANEOUS REVENUE	EP25-006 Encroachment Permit...	54.28		
MNS	MNS ENGINEERS, INC	02/06/2026	Regular	0.00	3,515.00	59475
91773	Invoice	02/06/2026	West St. Rd. Diet	0.00	3,515.00	
	410-0000-57000	CAPITAL OUTLAY - IMPR...	West St. Rd. Diet	3,515.00		
MOBAAN	MONTEREY BAY ANALYTICAL SERVICES	02/06/2026	Regular	0.00	13,975.60	59476
2512SOL-DW	Invoice	02/06/2026	December 2025 Bacti	0.00	674.40	
	309-0000-52053	LAB ANALYSIS & TESTING	December 2025 Bacti	674.40		
2512SOL-WW	Invoice	02/06/2026	WW Monitoring 12/25	0.00	7,919.40	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Monitoring 12/25	7,919.40		
260103_007	Invoice	02/06/2026	WW Daily UV - 01/03/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/03/26	146.00		
260104_008	Invoice	02/06/2026	WW Daily UV - 01/04/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/04/26	146.00		
260105_062	Invoice	02/06/2026	Well #6 Manganese	0.00	25.20	
	309-0000-52053	LAB ANALYSIS & TESTING	Well #6 Manganese	25.20		
260105_065	Invoice	02/06/2026	Well #9	0.00	90.90	
	309-0000-52053	LAB ANALYSIS & TESTING	Well #9	90.90		
260105_068	Invoice	02/06/2026	Well #9 EFF	0.00	50.40	
	309-0000-52053	LAB ANALYSIS & TESTING	Well #9 EFF	50.40		
260106_067	Invoice	02/06/2026	DBP Samples - Water	0.00	1,062.00	
	309-0000-52053	LAB ANALYSIS & TESTING	DBP Samples - Water	1,062.00		
260106_107	Invoice	02/06/2026	WW Weekly - 01/06/26	0.00	412.20	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Weekly - 01/06/26	412.20		
260107_043	Invoice	02/06/2026	WW Monthly - 01/07/26	0.00	995.40	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Monthly - 01/07/26	995.40		
260107_048	Invoice	02/06/2026	WW Weekly - 01/07/26	0.00	177.30	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Weekly - 01/07/26	177.30		
260115_040	Invoice	02/06/2026	WW Daily UV - 01/15/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/15/26	125.60		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
260116_032	Invoice	02/06/2026	WW Daily UV - 01/16/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/16/26		146.00	
260117_002	Invoice	02/06/2026	WW Daily UV - 01/17/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/17/26		146.00	
260118_002	Invoice	02/06/2026	WW Daily UV - 01/18/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/18/26		146.00	
260119_006	Invoice	02/06/2026	WW Daily UV - 01/19/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/19/26		125.60	
260120_075	Invoice	02/06/2026	WW Daily UV - 01/20/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/20/26		125.60	
260121_043	Invoice	02/06/2026	WW Daily UV - 01/21/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/21/26		125.60	
260121_045	Invoice	02/06/2026	WW Daily UV - 01/21/26	0.00	135.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/21/26		135.00	
260122_056	Invoice	02/06/2026	WW Daily UV - 01/22/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/22/26		125.60	
260123_020	Invoice	02/06/2026	WW Daily UV - 01/23/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/23/26		146.00	
260124_008	Invoice	02/06/2026	WW Daily UV - 01/24/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/24/26		146.00	
260125_003	Invoice	02/06/2026	WW Daily UV - 01/25/26	0.00	146.00	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/25/26		146.00	
260126_029	Invoice	02/06/2026	WW Daily UV - 01/26/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/26/26		125.60	
260127_044	Invoice	02/06/2026	Week #5 Bacti	0.00	135.00	
	309-0000-52053	LAB ANALYSIS & TESTING	Week #5 Bacti		135.00	
260127_048	Invoice	02/06/2026	WW Daily UV - 01/27/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/27/26		125.60	
260128_022	Invoice	02/06/2026	WW Daily UV - 01/28/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/28/26		125.60	
260129_037	Invoice	02/06/2026	WW Daily UV - 01/29/26	0.00	125.60	
	310-0000-52053	LAB ANALYSIS & TESTING	WW Daily UV - 01/29/26		125.60	
MONTEREYCOMPUTER	MONTEREY COMPUTER CORPORATION	02/06/2026	Regular	0.00	3,475.86	59477
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
I125308	Invoice	02/06/2026	IT Services	0.00	483.75	
	100-1300-52200	PROFESSIONAL SERVICES...	IT Services		483.75	
I125311	Invoice	02/06/2026	IT Services	0.00	1,337.86	
	100-1320-52200	PROFESSIONAL SERVICES...	IT Services		1,337.86	
I125315	Invoice	02/06/2026	SCADA Support	0.00	300.00	
	309-0000-57100	CAPITAL OUTLAY - COMP...	SCADA Support		75.00	
	310-0000-57100	CAPITAL OUTLAY - COMP...	SCADA Support		225.00	
I125337	Invoice	02/06/2026	IT Services	0.00	1,354.25	
	100-1320-52200	PROFESSIONAL SERVICES...	IT Services		1,354.25	
MOTEL6	MOTEL 6	02/06/2026	Regular	0.00	11,927.29	59478
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
9436ACQ640	Invoice	02/06/2026	Motel Voucher	0.00	1,175.93	
	121-0000-52190	RENT/UTILITY ASSISTANCE	Motel Voucher		1,175.93	
9436ACR455	Invoice	02/06/2026	Motel Voucher	0.00	1,343.92	
	121-0000-52200	PROFESSIONAL SERVICES...	Motel Voucher		1,343.92	
9436ACR457	Invoice	02/06/2026	Motel Voucher	0.00	1,343.92	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	121-0000-52200 PROFESSIONAL SERVICES...	Motel Voucher			1,343.92	
9436ACR462	Invoice	02/06/2026	Motel Voucher	0.00	1,343.92	
	121-0000-52200 PROFESSIONAL SERVICES...	Motel Voucher			1,343.92	
9436ACR464	Invoice	02/06/2026	Motel Voucher	0.00	1,343.92	
	121-0000-52200 PROFESSIONAL SERVICES...	Motel Voucher			1,343.92	
9436ACR466	Invoice	02/06/2026	Motel Voucher	0.00	1,343.92	
	121-0000-52200 PROFESSIONAL SERVICES...	Motel Voucher			1,343.92	
9436ACR468	Invoice	02/06/2026	Motel Voucher	0.00	1,343.92	
	121-0000-52200 PROFESSIONAL SERVICES...	Motel Voucher			1,343.92	
9436ACR470	Invoice	02/06/2026	Motel Voucher	0.00	1,343.92	
	121-0000-52200 PROFESSIONAL SERVICES...	Motel Voucher			1,343.92	
9436ACR472	Invoice	02/06/2026	Motel Voucher	0.00	1,343.92	
	121-0000-52200 PROFESSIONAL SERVICES...	Motel Voucher			1,343.92	
NEWSV	NEWSV MEDIA	02/06/2026	Regular	0.00	228.62	59479
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
164812	Invoice	02/06/2026	Public Notice - Water Tank Cleaning	0.00	228.62	
	309-0000-57000 CAPITAL OUTLAY - IMPR...		Public Notice - Water Tank Clean...		228.62	
OREAUT	O'REILLY AUTO PARTS	02/06/2026	Regular	0.00	651.39	59480
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
3566-283210	Invoice	02/06/2026	Thermostat	0.00	30.52	
	100-1400-52080 FLEET SERVICES		Thermostat		30.52	
3566-285095	Invoice	02/06/2026	Cat Skid Loader	0.00	67.56	
	310-0000-52525 REPAIRS & MAINTENANCE..		Cat Skid Loader		67.56	
3566-285100	Invoice	02/06/2026	Refrigerant Shop Restock	0.00	360.51	
	310-0000-52051 TOOLS & MINOR EQUIPM...		Refrigerant Shop Restock		360.51	
3566-285112	Invoice	02/06/2026	Battery & Brake Clean	0.00	104.24	
	100-2100-52080 FLEET SERVICES		Battery & Brake Clean		104.24	
3566-285167	Invoice	02/06/2026	Dump Truck - HVAC	0.00	35.95	
	310-0000-52525 REPAIRS & MAINTENANCE..		Dump Truck - HVAC		35.95	
3566-285241	Invoice	02/06/2026	Dump Truck - A/C Repairs	0.00	28.62	
	310-0000-52525 REPAIRS & MAINTENANCE..		Dump Truck - A/C Repairs		28.62	
3566-285339	Credit Memo	02/06/2026	Parts Return	0.00	-18.66	
	310-0000-52080 FLEET SERVICES		Parts Return		-18.66	
3566-285340	Invoice	02/06/2026	Parts	0.00	42.65	
	310-0000-52080 FLEET SERVICES		Parts		42.65	
P.G.E.	PACIFIC GAS & ELECTRIC	02/06/2026	Regular	0.00	33,126.71	59481
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
011426K	Invoice	02/06/2026	Lights	0.00	10,377.13	
	410-0000-52400 UTILITIES		Lights		10,377.13	
011526	Invoice	02/06/2026	Fire Dept.	0.00	1,304.78	
	100-1450-52400 UTILITIES		Fire Dept.		1,304.78	
011526B	Invoice	02/06/2026	Signals	0.00	81.99	
	410-0000-52400 UTILITIES		Signals		81.99	
011526C	Invoice	02/06/2026	Parks Facilities	0.00	7,042.30	
	100-2100-52400 UTILITIES		Parks Facilities		429.96	
	100-8000-52400 UTILITIES		Parks Facilities		6,448.65	
	410-0000-52400 UTILITIES		Parks Facilities		163.69	
011626	Invoice	02/06/2026	Lights	0.00	133.05	
	410-0000-52400 UTILITIES		Lights		133.05	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
011626B	Invoice	02/06/2026	Water	0.00	10,123.49	
	309-0000-52400	UTILITIES	Water		10,123.49	
011626C	Invoice	02/06/2026	Signals	0.00	15.52	
	410-0000-52400	UTILITIES	Signals		15.52	
011626D	Invoice	02/06/2026	255 Soledad St.	0.00	764.85	
	100-1400-52400	UTILITIES	255 Soledad St.		764.85	
011626E	Invoice	02/06/2026	Workforce Housing @ Mora	0.00	46.47	
	100-1200-52400	UTILITIES	Workforce Housing @ Mora		46.47	
012126	Invoice	02/06/2026	RSV Assessment Dist	0.00	11.13	
	647-0000-52422	STREET LIGHTING	RSV Assessment Dist		11.13	
012326	Invoice	02/06/2026	Community Center	0.00	3,226.00	
	100-2200-52400	UTILITIES	Community Center		3,226.00	
PENINS	PENINSULA WELDING & MEDICAL SUPPLY, INC.	02/06/2026	Regular	0.00	1,047.50	59482
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
291734	Invoice	02/06/2026	Welding Supplies Restock	0.00	457.75	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Welding Supplies Restock		457.75	
291873	Invoice	02/06/2026	Welding Supplies Restock	0.00	457.75	
	310-0000-52051	TOOLS & MINOR EQUIPM...	Welding Supplies Restock		457.75	
292373	Invoice	02/06/2026	Cylinder Tanks Rental	0.00	132.00	
	310-0000-52525	REPAIRS & MAINTENANCE..	Cylinder Tanks Rental		132.00	
PLACEW	PLACEWORKS, INC.	02/06/2026	Regular	0.00	47,488.50	59483
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
SOLE-04.0 - 14	Invoice	02/06/2026	REAP 2.0 / General Plan	0.00	47,488.50	
	100-1200-52200	PROFESSIONAL SERVICES...	General Plan		46,971.00	
	208-0000-52200	PROFESSIONAL SERVICES...	REAP 2.0		517.50	
PLAN I	PLAN IT SOFTWARE LLC	02/06/2026	Regular	0.00	3,150.00	59484
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
020126	Invoice	02/06/2026	CIP Software Subscription	0.00	3,150.00	
	100-2100-52010	MEMBERSHIP DUES	CIP Software Subscription		315.00	
	309-0000-52010	MEMBERSHIP DUES	CIP Software Subscription		630.00	
	310-0000-52010	MEMBERSHIP DUES	CIP Software Subscription		1,575.00	
	410-0000-52010	MEMBERSHIP DUES	CIP Software Subscription		630.00	
QUICOM	QUINN COMPANY	02/06/2026	Regular	0.00	11,675.05	59485
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
33437804	Invoice	02/06/2026	Encampment Generator	0.00	10,760.16	
	121-0000-52200	PROFESSIONAL SERVICES...	Encampment Generator		10,760.16	
PC020314919	Invoice	02/06/2026	Skid Loader - Parts	0.00	200.05	
	310-0000-52525	REPAIRS & MAINTENANCE..	Skid Loader - Parts		200.05	
PC020315005	Invoice	02/06/2026	CAT Loader Repairs	0.00	276.63	
	310-0000-52525	REPAIRS & MAINTENANCE..	CAT Loader Repairs		276.63	
PC020315006	Invoice	02/06/2026	CAT Loader Repairs	0.00	438.21	
	310-0000-52525	REPAIRS & MAINTENANCE..	CAT Loader Repairs		438.21	
MORAR	RAFAEL MORA	02/06/2026	Regular	0.00	42.00	59486
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**		
013026	Invoice	02/06/2026	World Ag Expo 2026	0.00	42.00	
	310-0000-52091	TRAVEL, MEETINGS & TRA...	World Ag Expo 2026		42.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
TERMIN	RENTOKIL NORTH AMERICA INC	02/06/2026	Regular	0.00	55.00	59487

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
467908967	Invoice	02/06/2026	Pest Control - Corp Yard	0.00	55.00
	100-2100-52520	MAINTENANCE AGREEM...	Pest Control - Corp Yard	55.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SABRE	SABRE BACKFLOW LLC	02/06/2026	Regular	0.00	296.89	59488

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
5204	Invoice	02/06/2026	Calibrate Z Test Kits - Backflow	0.00	296.89
	309-0000-52051	TOOLS & MINOR EQUIPM...	Calibrate Z Test Kits - Backflow	296.89	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SALVAL	SALINAS VALLEY FORD	02/06/2026	Regular	0.00	50.99	59489

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
68343	Invoice	02/06/2026	Power Socket	0.00	50.99
	100-1400-52080	FLEET SERVICES	Power Socket	50.99	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
MEDCLE	SANDRA LOPEZ MEDINA	02/06/2026	Regular	0.00	5,475.00	59490

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
012226	Invoice	02/06/2026	Encampment Janitor	0.00	2,875.00
	121-0000-52200	PROFESSIONAL SERVICES...	Encampment Janitor	2,875.00	
20029	Invoice	02/06/2026	Encampment Cleaning	0.00	2,600.00
	121-0000-52200	PROFESSIONAL SERVICES...	Encampment Cleaning	2,600.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
PREMIERSMOGS	SANDRA ROMAYOR	02/06/2026	Regular	0.00	60.00	59491

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
2735	Invoice	02/06/2026	Smog Check	0.00	60.00
	100-2100-52080	FLEET SERVICES	Smog Check	60.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SCHWHE	SCHAAF & WHEELER	02/06/2026	Regular	0.00	15,610.00	59492

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
41521	Invoice	02/06/2026	SWCP Review - Quick Quack	0.00	2,500.00
	120-0000-52200	PROFESSIONAL SERVICES...	SWCP Review - Quick Quack	2,500.00	
42664	Invoice	02/06/2026	SWCP Review Quick Quack	0.00	4,500.00
	120-0000-52200	PROFESSIONAL SERVICES...	SWCP Review Quick Quack	4,500.00	
42665	Invoice	02/06/2026	Nestles Rd. Stormwater Proj.	0.00	8,610.00
	310-0000-57000	CAPITAL OUTLAY - IMPR...	Nestles Rd. Stormwater Proj.	8,610.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SIGIRR	SIGNATURE IRRIGATION	02/06/2026	Regular	0.00	386.84	59493

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
1549	Invoice	02/06/2026	Irrigation Lock Repair	0.00	167.23
	100-2100-52525	REPAIRS & MAINTENANCE..	Irrigation Lock Repair	167.23	
1550	Invoice	02/06/2026	Post Anoxic Water Repairs	0.00	219.61
	310-0000-52525	REPAIRS & MAINTENANCE..	Post Anoxic Water Repairs	219.61	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SOLTRU	SOLEDAD TRUE VALUE	02/06/2026	Regular	0.00	80.80	59494

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
369177	Invoice	02/06/2026	Extension Piping - Combo Truck	0.00	67.71
	310-0000-52134	COLLECTION SYSTEM MA...	Extension Piping - Combo Truck	67.71	
369178	Invoice	02/06/2026	Extension Piping - Combo Truck	0.00	13.09
	310-0000-52134	COLLECTION SYSTEM MA...	Extension Piping - Combo Truck	13.09	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
SOCOENGIN	SOUTH COUNTY ENGINEERING INC	02/06/2026	Regular	0.00	1,148.00	59495

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
012926	Invoice	02/06/2026	EP25-026 - Encroachment Permit Deposit ...	0.00	1,148.00	
	100-0000-21515	ENCROACHMENT DEPOSI...	EP25-026 - Encroachment Permit..	1,148.00		
STAPLE	STAPLES BUSINESS CREDIT	02/06/2026	Regular	0.00	621.10	59496
6054007528	Invoice	02/06/2026	Office Supplies	0.00	56.34	
	100-1400-52040	OFFICE SUPPLIES	Office Supplies	56.34		
6054007530	Invoice	02/06/2026	Wipes & Office Supplies	0.00	137.78	
	100-1400-52040	OFFICE SUPPLIES	Wipes & Office Supplies	124.50		
	100-1400-52518	FACILITIES EXPENSE	Wipes & Office Supplies	13.28		
6054007531	Invoice	02/06/2026	Office Supplies	0.00	98.93	
	100-1400-52040	OFFICE SUPPLIES	Office Supplies	98.93		
6054007533	Invoice	02/06/2026	Data Storage	0.00	93.19	
	100-1400-57100	CAPITAL OUTLAY - COMP...	Data Storage	93.19		
6054007535	Invoice	02/06/2026	Plug Ins / Tissue	0.00	110.34	
	100-1400-52518	FACILITIES EXPENSE	Plug Ins / Tissue	69.46		
	100-1400-57100	CAPITAL OUTLAY - COMP...	Plug Ins / Tissue	40.88		
6054007537	Invoice	02/06/2026	Data Storage	0.00	124.52	
	100-1400-57100	CAPITAL OUTLAY - COMP...	Data Storage	124.52		
SWRCBD	SWRCB	02/06/2026	Regular	0.00	90.00	59497
012926	Invoice	02/06/2026	Grade III - Water Treatment Operator Ren...	0.00	90.00	
	309-0000-52091	TRAVEL, MEETINGS & TRA...	Grade III - Water Treatment Ope...	90.00		
TL ENG	TL ENGINEERING	02/06/2026	Regular	0.00	13,630.00	59498
1827	Invoice	02/06/2026	Citywise Striping Improvements	0.00	13,630.00	
	412-0000-52200	PROFESSIONAL SERVICES...	Citywise Striping Improvements	13,630.00		
TMOBIL	T-MOBILE USA, INC	02/06/2026	Regular	0.00	1,438.05	59499
012126C	Invoice	02/06/2026	Cell Phone Services	0.00	1,438.05	
	100-1400-52415	CELLULAR PHONE	Admin / Parks Cell	31.93		
	100-1500-52415	CELLULAR PHONE	Admin / Parks Cell	33.77		
	100-2100-52415	CELLULAR PHONE	Admin / Parks Cell	212.32		
	309-0000-52415	CELLULAR PHONE	Water Dept Cell	244.56		
	309-0000-52415	CELLULAR PHONE	Admin / Parks Cell	29.35		
	310-0000-52415	CELLULAR PHONE	WWTP Dept. Cell	692.48		
	310-0000-52415	CELLULAR PHONE	Admin / Parks Cell	29.35		
	311-0000-52415	CELLULAR PHONE	Admin / Parks Cell	9.70		
	312-0000-52415	CELLULAR PHONE	Admin / Parks Cell	36.76		
	410-0000-52415	CELLULAR PHONE	Admin / Parks Cell	117.83		
TMOBIL	T-MOBILE USA, INC	02/06/2026	Regular	0.00	147.39	59500
011226C	Invoice	02/06/2026	Phone Service	0.00	147.39	
	100-1400-52410	TELEPHONE/DATA/PAGER	Phone Service	147.39		
TMOBIL	T-MOBILE USA, INC	02/06/2026	Regular	0.00	879.40	59501

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
012126	Invoice	02/06/2026	Cell Phones for CE	0.00	879.40	
	100-2400-52415	CELLULAR PHONE	Cell Phones for CE	879.40		
TRICIT	TRI-CITIES DISPOSAL AND RECYCLING, INC.	02/06/2026	Regular	0.00	197,256.71	59502
0001190965	Invoice	02/06/2026	Corp Yard Landfill Fees	0.00	2,653.87	
	410-0000-52531	STREET MAINTENANCE	Corp Yard Landfill Fees	2,096.56		
	647-0000-52532	STREET SWEEPING	Corp Yard Landfill Fees	53.08		
	649-0000-52532	STREET SWEEPING	Corp Yard Landfill Fees	159.23		
	651-0000-52532	STREET SWEEPING	Corp Yard Landfill Fees	345.00		
2026-01	Invoice	02/06/2026	Garbage Fees - Jan 2026	0.00	194,602.84	
	311-0000-52230	LEASE CONTRACTS	Garbage Fees - Jan 2026	194,602.84		
TRICON	TRI-COUNTY FIRE PROTECTION, INC.	02/06/2026	Regular	0.00	63.64	59503
66275	Invoice	02/06/2026	Fire Extinguisher Insp.	0.00	63.64	
	100-8000-52518	FACILITIES EXPENSE	Fire Extinguisher Insp.	63.64		
USBANP	U.S. BANK CORPORATE PAYMENT SYSTEM	02/06/2026	Regular	0.00	282.65	59504
010626JL	Invoice	02/06/2026	Credit Card Purchases	0.00	282.65	
	100-1450-52400	UTILITIES	Service at Fire Station	173.51		
	100-1450-52410	TELEPHONE/DATA/PAGER	Data Lines - FD	109.14		
VOYAG	US BANK VOYAGER FLEET SYSTEMS, INC.	02/06/2026	Regular	0.00	8,830.66	59505
8691428362604	Invoice	02/06/2026	Fuel	0.00	8,830.66	
	100-1400-52085	FUEL	PD Fuel	3,173.62		
	100-1400-52085	FUEL	PW Units	101.85		
	100-1450-52085	FUEL	Fire Dept. Fuel	1,198.37		
	100-2100-52085	FUEL	PW Units	867.03		
	100-2100-52085	FUEL	PW Units	38.60		
	100-8000-52080	FLEET SERVICES	Multi Use	9.20		
	309-0000-52085	FUEL	Water Fuel	919.30		
	310-0000-52085	FUEL	WWTP Fuel	1,916.71		
	311-0000-52085	FUEL	PW Units	10.43		
	312-0000-52085	FUEL	Aco Fuel	70.30		
	312-0000-52085	FUEL	PW Units	143.50		
	410-0000-52085	FUEL	PW Units	381.75		
UTILTE	UTILITY TELECOM GROUP, LLC	02/06/2026	Regular	0.00	4,224.15	59506
90239000000026...	Invoice	02/06/2026	City Phones	0.00	4,224.15	
	100-8000-52410	TELEPHONE/DATA/PAGER	City Phones	4,224.15		
VALELE	VALLEY ELECTRIC MOTOR SERVICE, INC.	02/06/2026	Regular	0.00	1,550.29	59507
34548	Invoice	02/06/2026	WEG Motor	0.00	1,550.29	
	310-0000-52525	REPAIRS & MAINTENANCE..	WEG Motor	1,550.29		
VASQUF	VASQUEZ FABRICATION, INC	02/06/2026	Regular	0.00	977.50	59508

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
875	Invoice	02/06/2026	Repair / Tabs Lock	0.00	170.00	
	309-0000-52525	REPAIRS & MAINTENANCE..	Repair / Tabs Lock	170.00		
878	Invoice	02/06/2026	Weld/Cap Fitting - Combo Truck	0.00	382.50	
	310-0000-52134	COLLECTION SYSTEM MA...	Weld/Cap Fitting - Combo Truck	382.50		
885	Invoice	02/06/2026	Compactor Repairs	0.00	425.00	
	310-0000-52525	REPAIRS & MAINTENANCE..	Compactor Repairs	425.00		
VERIZO	VERIZON WIRELESS	02/06/2026	Regular	0.00	70.03	59509
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6134151700	Invoice	02/06/2026	Air Cards / ERF Internet	0.00	70.03	
	100-1200-52520	MAINTENANCE AGREEM...	Air Cards / ERF Internet	30.02		
	310-0000-52415	CELLULAR PHONE	Air Cards / ERF Internet	40.01		
VIA	VIA HEART PROJECT	02/06/2026	Regular	0.00	241.63	59510
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5985	Invoice	02/06/2026	AED Supply	0.00	241.63	
	100-1200-52518	FACILITIES EXPENSE	AED Supply	241.63		
WALLAC	WALLACE GROUP	02/06/2026	Regular	0.00	65,816.24	59511
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
66938	Invoice	02/06/2026	CM - Recycled Water Proj.	0.00	59,866.24	
	213-0000-52200	PROFESSIONAL SERVICES...	CM - Recycled Water Proj.	59,866.24		
66947	Invoice	02/06/2026	Front St. Landscape Proj.	0.00	5,950.00	
	412-0000-57000	CAPITAL OUTLAY - IMPR...	Front St. Landscape Proj.	5,950.00		
WILBUR	WILLBUR-ELLIS COMPANY	02/06/2026	Regular	0.00	3,657.05	59512
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17624430	Invoice	02/06/2026	Plant Pesticide	0.00	3,657.05	
	310-0000-52044	CHEMICAL	Plant Pesticide	3,657.05		
Z&M EN	Z&M ENTERPRISE, LLC	02/06/2026	Regular	0.00	4,883.84	59513
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1911	Invoice	02/06/2026	UV Station Sensor Assembly	0.00	4,883.84	
	310-0000-52525	REPAIRS & MAINTENANCE..	UV Station Sensor Assembly	4,883.84		
EFTPS	EFTPS	02/06/2026	Bank Draft	0.00	10,007.52	DFT0000129
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001210	Invoice	02/06/2026	MEDICARE W/H	0.00	10,007.52	
	100-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	6,225.06		
	121-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	42.04		
	213-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	9.72		
	309-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	1,059.30		
	310-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	1,943.10		
	311-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	161.64		
	312-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	106.54		
	410-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	460.00		
	531-0000-21110	FICA/MEDICARE PAYABLE	MEDICARE W/H	0.12		
EFTPS	EFTPS	02/06/2026	Bank Draft	0.00	42,790.16	DFT0000130

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001211	Invoice	02/06/2026	FICA W/H	0.00	42,790.16	
	100-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H		26,617.00	
	121-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H		179.72	
	213-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H		41.56	
	309-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H		4,528.54	
	310-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H		8,307.74	
	311-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H		691.82	
	312-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H		455.70	
	410-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H		1,967.52	
	531-0000-21110	FICA/MEDICARE PAYABLE	FICA W/H		0.56	
EFTPS	EFTPS	02/06/2026	Bank Draft	0.00	31,007.08	DFT0000131
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001213	Invoice	02/06/2026	FEDERAL TAX	0.00	31,007.08	
	100-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX		20,373.80	
	121-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX		124.15	
	213-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX		28.13	
	309-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX		3,036.34	
	310-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX		5,715.67	
	311-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX		557.16	
	312-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX		261.75	
	410-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX		909.57	
	531-0000-21120	FEDERAL TAX PAYABLE	FEDERAL TAX		0.51	

Bank Code APRAB Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	266	103	0.00	1,119,676.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	-1,489.24
Bank Drafts	3	3	0.00	83,804.76
EFT's	28	11	0.00	1,594,648.65
	297	**119**	**0.00**	**2,796,640.71**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	266	103	0.00	1,119,676.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	2	0.00	-1,489.24
Bank Drafts	3	3	0.00	83,804.76
EFT's	28	11	0.00	1,594,648.65
	297	**119**	**0.00**	**2,796,640.71**

Fund Summary

Fund	Name	Period	Amount
999	POOLED CASH	2/2026	2,796,640.71
			2,796,640.71

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6326, A Resolution of the City Council of the City of Soledad Declaring Surplus Equipment and Authorizing the Sale, Donation or Disposal of Such Property**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Jessica Potts, Parks and Recreation Director**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **February 18, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad adopt Resolution No. 6326, "Declaring Surplus Equipment and Authorizing the Sale, Donation or Disposal of Such Property."

Executive Summary

City property may be deemed surplus due to factors such as age, high maintenance costs, obsolescence, or other relevant reasons. Disposal of this property cannot occur until the City Council officially declares it surplus. In past years, surplus property has included vehicles, office furniture and equipment, computers, tools, unclaimed recovered property, and various miscellaneous items.

Currently, the Parks and Recreation Department has one large piece of equipment that is no longer in use and is not suitable for continued operations at the Soledad Community Center. The item is a portable dance floor system originally purchased for special events. Due to its size, weight, safety risks, and limited practical benefit, staff have discontinued its use and are requesting authorization to declare the equipment surplus so it may be sold, donated, or disposed of in accordance with City policy.

Background

In previous years, the City Council has declared property not in use or obsolete, surplus property, and authorized the sale, donation, destruction, or disposal of said property. The surplus property consists of a 20'x20' modular dance floor, as detailed in **"Exhibit A"**.

The portable dance floor was purchased in 2021 in conjunction with the opening of the Soledad Community Center and the City's Centennial Gala. The system consists of a 20'x20' modular dance floor designed for temporary installation at events.

Review & Analysis

Staff have assessed the functionality of the portable dance floor during real-world use and concluded that it is not suitable for ongoing City events or rentals. The system is very heavy, making it difficult for staff to install and remove safely. During setup, the panels can scratch and damage the gym flooring in the facility, leading to additional maintenance issues and potential liability concerns.

Additionally, the dance floor does not adequately serve its intended purpose. Due to its relatively small size within the overall gym space, event guests often do not use the designated floor and instead continue dancing on the main gym floor. As a result, the equipment does not meaningfully protect the facility's flooring or improve event operations.
A review of the equipment confirms that the portable dance floor is no longer useful or appropriate for City operations and occupies substantial storage space that could be put to better use. Continued use presents the following issues:

- Safety risks to staff due to the heavy lifting required for installation and removal
- Damage to the gym floor during setup and removal
- Liability exposure related to improper installation or tripping hazards
- Inefficient use of storage space
- Minimal benefit to event operations

Under Government State Code Section 37350 – 37351, the City has the ability to dispose of property for the common benefit of the City. Based on staff experience and operational assessment, this equipment meets the criteria for surplus property.

The original purchase cost of the dance floor is estimated to have been approximately $20,000. While the equipment may still have resale value, particularly to private event companies, it will be offered strictly “AS IS,” without warranty or guarantee. Any buyer will be responsible for transportation, installation, and compliance with all safety requirements.

City staff will make reasonable efforts to sell the equipment to an interested party. Because this is specialized equipment, staff will reach out to hotels in Monterey County or other similar event venues in an attempt to sell the floor. If no viable sale is achieved, staff will explore donating to a nonprofit organization or disposing of the property in accordance with City procedures.

Financial Considerations

The sale, donation, or disposal of the property will have minimal financial impact. Any proceeds from a sale will be recorded as revenue in the General Fund. This process will free up needed storage space at the Community Center and reduce ongoing liability and maintenance risks associated with retaining unused equipment. Attempting to sell the property sooner rather than later will help in maximizing the likely resale value, especially if the equipment further deteriorates in storage.

Strategic Plan Alignment

Removing the outdated dance floor will further Objective 4.1.3 – Expand and modernize the Community Center. This action will create additional storage for program needs and may lead to funding that can be reinvested in the Community Center.

Alternatives

- Adopt the Resolution

- Do not surplus the property. This is not recommended as the equipment is no longer in use and continued storage provides no benefit to the City.

Planning/CEQA

The approval and declaration of surplus property is not considered a project for purposes of CEQA since it has no potential for resulting in either a direct or indirect impact to the environment. (See CEQA Guidelines Section 15378.)

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6326
Exhibit A - Dance Floor Surplus

RESOLUTION NO. 6326

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD DECLARING SURPLUS EQUIPMENT AND AUTHORIZING THE SALE, DONATION, OR DISPOSAL OF SUCH PROPERTY

WHEREAS, Government State Code Section 37350 - 37351 provides for the ability of cities to dispose of property for the common benefit of the City; and

WHEREAS, the Parks and Recreation Department has identified certain equipment that is no longer operationally practical or suitable for continued use by the City and is therefore considered surplus property; and

WHEREAS, the surplus property consists of a portable modular dance floor system originally purchased for special event use, which is no longer utilized due to safety concerns, installation challenges, and the potential for damage to City facilities; and

WHEREAS, the City Council of the City of Soledad has in the past declared obsolete, outdated or property no longer of use to the City as surplus property and authorized that the property be sold, destroyed or donated to other agencies for use; and

WHEREAS, staff has compiled a list of the surplus equipment **"Exhibit A"** and is recommending that the Council deem the lists as surplus property and direct staff to dispose of such property through appropriate means.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Soledad as follows:

1. Based upon the findings and recommendations of City Staff, the items of inventory belonging to said City, as shown in Exhibit "A" attached hereto, is declared surplus to the foreseeable needs of the City; and

2. That it is deemed to be for the common benefit of the residents of said City to dispose of said inventory by sale, donation or other appropriate means.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 18th day of February 2026 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

EXHIBIT A

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD DECLARING SURPLUS EQUIPMENT AND AUTHORIZING THE SALE, DONATION OR DISPOSAL OF SUCH PROPERTY

ITEM LIST:

20’ x 20’ Modular Dance Floor

2 Wheeled Storage Carts

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6327, A Resolution of the City council of the City of Soledad Approving a Contract Change Order for Construction Services with Monterey Peninsula Engineering (MPE) for the Amount of $33,302.30 for a Total Not-to-Exceed Amount of $957,089.19 for the Soledad Fire Department Aerial Apparatus Bay (Phase 2) Sitework Project, and Approving the Respective Budget Amendments and Authorizing the City Manager to Execute said Contract Change Order on Behalf of the City of Soledad**

Resolution No. 6328, A Resolution of the City Council of the City of Soledad Accepting the Soledad Fire Department Aerial Apparatus Bay (Phase 2) Sitework Project as Complete by Monterey Peninsula Engineering (MPE) and Authorizing the Release of Retention in the Amount of $47,854.46

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Donald Wilcox, Public Works Director / City Engineer, Alex Ramos, Engineering Project Manager**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **February 18, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6327, "A Resolution of the City Council of the City of Soledad Approving a Contract Change Order for Construction Services with Monterey Peninsula Engineering (MPE) for the Amount of $33,302.30 for a Total Amount of $957,089.19 for the Soledad Fire Department Aerial Apparatus Bay (Phase 2) Sitework Project, and Approving the Respective Budget Amendments and Authorizing the City Manager to Execute said Contract Change Order on Behalf of the City of Soledad".

It is recommended that the City Council of the City of Soledad consider and adopt Resolution No. 6328, "A Resolution of the City Council of the City of Soledad Accepting the Soledad Fire Department Aerial Apparatus Bay (Phase 2) Sitework Project as Complete by Monterey Peninsula Engineering (MPE) and Authorizing the Release of Retention in the Amount of $47,854.46".

Executive Summary

Contract Change Order No. 4: This change order is for the Aerial Apparatus Bay Project, Phase 2,

which includes the additional scope of work to have Monterey Peninsula Engineering (MPE) install an additional 20 linear feet of 4-inch PVC for the water service to establish a connection per the updated fire plans, and the installation of trench drains on the Monterey Street driveway approach to achieve the desired slope to provide enough clearance for the ladder truck and avoid sustaining damages from the underside of the vehicle.

This change order also includes various miscellaneous credits and time and materials (T&M) items that occurred during the life of this project. The credit items included the removal of the electrical conduits, concrete curb islands, paving near the existing container and gas fueling tank, striping, and special inspection testing. The T&M items resulted from various items that were required to be completed to accommodate the sitework plans and/or to ensure continued operation of the facility such as but not limited to: demolition of the sally port, installation of header board and reinstallation of the pavers, and the undergrounding of the overhead wires between the police and fire departments.

Therefore, Staff is recommending that the City Council consider and approve both the proposed contract change order No. 4 in the amount of $33,302.30 and the respective budget amendment in the amount of $12,912.19 for FY 25/26 from the Fire Impact Fund. This is the final change for this project.

Acceptance and Retention Release: MPE's work has been completed and inspected. Staff recommends the acceptance of the Soledad Fire Department Aerial Apparatus Bay (Phase 2) Sitework Project and the release of the retention payment to MPE.

Background

The City received funding through a State of California earmark from Senator Caballero for $2 million to purchase a new fire engine with a ladder attachment. Subsequently, on January 11, 2023, the Soledad City Council authorized the purchase of a 2023 Sparta/Smeal 105-foot Quint Aerial Apparatus (Ladder Truck). Unfortunately, the existing fire station bay is too small for this new apparatus, requiring the construction of a new apparatus bay to house and protect the ladder truck. As a result, City Council authorized Staff to initiate design work for the new apparatus bay.

Design of the Soledad Fire Department Aerial Apparatus Bay Project was completed in two phases 1 – the prefabricated building and foundation; and Phase 2 – site improvements and utility connections necessary for the siting of the new apparatus bay.

On May 15, 2024, Council approved a contract for construction services with MPE in the amount of $359,000 plus 5% Contingency for a total not to exceed $376,950 for Phase 1 of this project.

On August 21, 2024, the City Council approved a contract for construction services with MPE in the amount of $858,343 plus 10% Contingency ($85,834) for a total not to exceed $944,177 for the Soledad Fire Department (CALFIRE) Aerial Apparatus Bay Project Phase 2 of this project.

Review & Analysis

This contract change order (CCO) reflects the miscellaneous additional work items completed by the contractor throughout the life of the project that was tracked on time and materials (T&M) and other necessary work to complete the project. The breakdown of the change order is as follows:

Underground Fire Service: $5,100 - Due to the updated plans, the underground fire service for the fire sprinklers and wharf hydrant required an additional 20 LF of 4” PVC service lateral to establish the

connection. This modification was made based on the fire review from the permitting process.

Monterey Street Trench Drain: $3,795.96 - Fire Department Staff expressed concerns with the dip in the driveway approach from Monterey Street and the height clearance with the new ladder truck. To avoid future complications and potentially damaging the City's newest investment, trench drains were installed to achieve the desired slope for the ingress/egress of the ladder truck.

Miscellaneous Credits: $19,523.90 (Deductive) –After consideration of the existing conditions and available space, items within the contract were not completed per the bid per the direction of the City. These items included but were not limited to underground electrical conduits to the fire apparatus bay building (it was getting its own dedicated electrical service) from the existing fire station, concrete curb islands in the parking lot, paving near the existing container and gas fueling tank (it would have been costly to remove and reinstall the existing equipment), striping, and special inspection testing.

Miscellaneous Time and Materials (T&M): $43,930.24 – As part of this project, various unforeseen items during the life of this project that required to be completed to accommodate the sitework plans and/or to ensure continued operations of the facility on a T&M basis per staff's direction. These items included the demolition of the sally port (to ensure adequate space for turning movements and creating more open space for the police department), installation of header boards and reinstallation of pavers during the paving operations at the parking lot, the undergrounding of the overhead wires between the police and fire departments (to avoid vertical clearance issues with the ladder truck and exercising the ladder as required to complete routine maintenance of the vehicle), the hauling of salvaged materials, and the reconstruction of the storm drain inlet for drainage in the parking lot.

This change order formally captures the outstanding work to date that was not covered by the original project base bid or any of the previous contract change orders. Therefore, Staff recommends that the City Council consider and approve this CCO so that Staff may formally close this project. A full description with supporting documentation is attached to this Staff Report as Exhibit A.

Acceptance and Retention Release: During the project's construction phase, some modifications were made to the agreement to reflect the needs and goals of the project in a total of four (4) CCOs. A breakdown of the individual CCOs can be found in the financial consideration section of this staff report below.

Public Works Staff have inspected and reported that the Soledad Fire Department Aerial Apparatus Bay (Phase 2) Sitework Project work has been completed according to the project documents, and all work performed by MPE is now complete. Therefore, Staff recommends that the City Council accept the project as complete and release the retention.

Financial Considerations

This contract change order and additional funding requests shall be funded by Fire Impact Fees. The breakdown of the costs so far is as follows:

$858,343 Original Construction Contract Amount

$85,834 Construction Contingency (10% of the Original Contract)

$20,000 CCO 1: To cover the additional costs of having the paving crew perform half of the paving

to allow for the Police Department to continue daily operations on a paved parking lot. Approved administratively utilizing the construction contingency.

$6,443.89 CCO 2: To cover the additional scope of work to have MPE reinstall the loop detectors on the Soledad Street gate and driveway and to install geotextile fabric to provide additional structural support of the road base to account for the increased use and loading of the ladder truck. Approved administratively utilizing the construction contingency.

$39,000 CCO 3: The additional scope of work to perform a new driveway approach on Main Street to provide both police and fire department a secondary ingress/egress to the facility and ensure a smooth transition onto the street when addressing emergency calls in addition to installing a wharf hydrant and water spigot to enable the Fire Department the ability to fill and clean the ladder truck within a secured area. Approved administratively utilizing the construction contingency.

$33,302.30 CCO 4: (This Change Order)
$957,089.19 – Final Construction Contract Amount

This project has a remaining contingency balance of $20,390.11 that shall help cover the cost of the $33,302.30 change order. Additionally, Phase 1 of the Fire Apparatus Bay Project had remaining funding from the trench drain allowance in the amount of $4,038.22 that can be used to also cover the change order amount. Staff is recommending increasing the project funding from the Fire Impact Fund in the amount of $12,912.19 for FY 25/26.

Strategic Plan Alignment

This project advances Objective 6.5.2 – Maintain and Upgrade Firefighting Infrastructure, Equipment, and Facilities.
Completing site work for the apparatus bay helps the City update and modernize its fire service infrastructure to address the community's growing needs and ensure safe, effective operations.

Alternatives

- Approve the resolution as presented; or
- Modify the resolution; or
- Do not approve the Resolution.

Planning/CEQA

The Soledad Fire Department Aerial Apparatus Bay Project, which involves the installation of metal prefabricated building next to an existing fire station, is Categorically Exempt pursuant to California Environmental Quality Act (CEQA) under Guidelines Section 15332 – Infill (Class 32). This Project is exempt because it meets the following conditions: (a) The project is consistent with the applicable general plan designation and all applicable general plan policies as well as with applicable zoning designation and regulations. (b) The proposed development occurs within city limits on a project site of no more than five acres substantially surrounded by urban uses. (c) The project site has no value as a habitat for endangered, rare, or threatened species. (d) Approval of the project would not result in any significant effects relating to traffic, noise, air, or water quality. (e) All required utilities and public services can adequately serve the site.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6327
Resolution No. 6328
Exhibit A

RESOLUTION NO. 6327

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING A CONTRACT CHANGE ORDER FOR CONSTRUCTION SERVICES WITH MONTEREY PENINSULA ENGINEERING (MPE) FOR THE AMOUNT OF $33,302.30 FOR A TOTAL NOT-TO-EXCEED AMOUNT OF $957,089.19 FOR THE SOLEDAD FIRE DEPARTMENT AERIAL APPARATUS BAY (PHASE 2) SITEWORK PROJECT, AND APPROVING THE RESPECTIVE BUDGET AMENDMENTS AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID CONTRACT CHANGE ORDER ON BEHALF OF THE CITY OF SOLEDAD

WHEREAS, the City received a $2 million earmark through the State of California from Senator Caballero to purchase a new fire engine with a ladder attachment; and

WHEREAS, on January 11, 2023, Council approved the purchase of this ladder truck with an 18-to-24-month delivery time, necessitating the expedited development of an apparatus bay to safely house this truck; and

WHEREAS, on January 11, 2023, the City Council also approved an agreement between the City of Soledad and In Studio Architecture for the Design and Construction Management of the Soledad Fire Department (CALFIRE) Aerial Apparatus Bay Project; and

WHEREAS, on May 15, 2024, Council approved a contract for construction services with Monterey Peninsula Engineering (MPE) in the amount of $359,000 plus a 5% Contingency for a total not to exceed $376,950 for phase 1 (building) of this project; and

WHEREAS, on August 21, 2024, the City Council approved a contract for construction services with MPE in the amount of $858,343 plus a 10% contingency ($85,834) for a total not to exceed amount of $944,177 for the Soledad Fire Department (CALFIRE) Aerial Apparatus Bay Project Phase 2 (site improvements) of this project; and

WHEREAS, this contract change order includes the additional scope of work for MPE to install an additional 20 linear feet of 4-inch PVC service lateral due to the updated fire plans, the installation of trench drains at the Monterey Street driveway approach to achieve a flatter slope for the ingress/egress of the ladder truck to avoid damaging the underside of the vehicle, miscellaneous credits for removing elements in the project such as concrete curb islands, electrical conduits for the fire apparatus bay from the existing fire station, and some striping, and the miscellaneous time and materials (T&M) items that were completed as part of the project to accommodate the sitework plans and/or to ensure continued operations of the facility; and

WHEREAS, this change order formally captures the outstanding work to date that was not covered by the original base bid or any of the previous contract change orders; and

WHEREAS, staff, recommends approval of a contract change order for Construction Services with MPE for the amount of $33,302.30 for a total not-to-exceed amount of $957,089.19 for the Soledad Fire Department Aerial Apparatus Bay (Phase 2) Sitework Project; and

WHEREAS, the City would need to allocate additional funding to complete this change order as part of this project; and

WHEREAS, therefore, staff also recommends Council approve an increase to the project funding through the Fire Impact Fund by $12,912.19 to cover each portion of the change order; and

WHEREAS, this project, which involves the installation of a metal prefabricated building next to an existing fire station and associated site work, is Categorically Exempt pursuant to the California Environmental Quality Act (CEQA) under Guidelines Section 15332 – Infill (Class 32).

NOW THEREFORE, BE IT HEREBY RESOLVED, by the Council of the City of Soledad that a Contract Change Order for Construction Services with Monterey Peninsula Engineering in the amount of $33,302.30 for a total Project Phase 2 not-to-exceed amount of $957,089.19, a copy of which is attached hereto as **"Exhibit A"**, and by this reference incorporated herein, is hereby approved and the City Manager is hereby authorized and directed to execute the same on behalf of the City.

BE IT FURTHER RESOLVED that the City Council approves a FY 25/26 Budget Amendment from Fire Impact in the amount of $12,912.19 to cover the change order.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 18th day of February by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

RESOLUTION NO. 6328

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD ACCEPTING THE SOLEDAD FIRE DEPARTMENT AERIAL APPARATUS BAY (PHASE 2) SITEWORK PROJECT AS COMPLETE BY MONTEREY PENINSULA ENGINEERING (MPE) AND AUTHORIZING THE RELEASE OF RETENTION IN THE AMOUNT OF $47,854.46

WHEREAS, on May 15, 2024, the City Council approved a contract for Construction Services with Monterey Peninsula Engineering (MPE) in the total not-to-exceed amount of $3,916 **WHEREAS**, the City received a $2 million earmark through the State of California from Senator Caballero to purchase a new fire engine with a ladder attachment; and

WHEREAS, on January 11, 2023, Council approved the purchase of this ladder truck with an 18-to-24-month delivery time, necessitating the expedited development of an apparatus bay to safely house this truck; and

WHEREAS, on January 11, 2023, the City Council also approved an agreement between the City of Soledad and In Studio Architecture for the Design and Construction Management of the Soledad Fire Department (CALFIRE) Aerial Apparatus Bay Project; and

WHEREAS, on May 15, 2024, Council approved a contract for construction services with Monterey Peninsula Engineering (MPE) in the amount of $359,000 plus a 5% Contingency for a total not to exceed $376,950 for phase 1 (building) of this project; and

WHEREAS, on August 21, 2024, the City Council approved a contract for construction services with MPE in the amount of $858,343 plus a 10% contingency ($85,834) for a total not to exceed amount of $944,177 for the Soledad Fire Department (CALFIRE) Aerial Apparatus Bay Project Phase 2 (site improvements) of this project; and

WHEREAS, change orders #1, #2, and #5, have been approved administratively utilizing the previously approved construction contingency to have the project continue moving forward. The work included items such as but not limited to, additional costs of having the paving operations performed in two phases to ensure a paved parking lot for the Police Department and their everyday operations, to cover the additional scope of work to have MPE reinstall loop detectors & geotextile fabric to support structural support of the road base, and the additional scope of work to perform a new driveway approach on Main Street and installing a wharf hydrant & water spigot to enable the Fire Department the ability to fill and clean the new ladder truck in a dedicated and secure area; and

WHEREAS, on February, 18, 2026, the City Council approved a contract change order #4 (CCO #4) that included the additional scope of work for MPE to install an additional 20 linear feet of 4-inch PVC service lateral due to the updated fire plans, the installation of trench drains at the Monterey Street driveway approach to achieve a flatter slope for the ingress/egress of the ladder truck to avoid damaging the underside of the vehicle, miscellaneous credits for removing elements in the project such as concrete curb islands, electrical conduits for the fire apparatus bay from the

existing fire station, and some striping, and the miscellaneous time and materials (T&M) items that were completed as part of the project to accommodate the sitework plans and/or to ensure continued operations of the facility; and

WHEREAS, this project, which involves the installation of a metal prefabricated building next to an existing fire station and associated site work, is Categorically Exempt pursuant to the California Environmental Quality Act (CEQA) under Guidelines Section 15332 – Infill (Class 32).

WHEREAS, Public Works Staff have inspected and reported that the Soledad Fire Department Aerial Apparatus Bay (Phase 2) Sitework Project, as completed by the project documents and all work performed by MPE, is now complete, therefore, Staff is recommending that the City accept the project as complete and release retention in the amount of $47,854.46.

NOW THEREFORE, BE IT HEREBY RESOLVED, by the City Council of the City of Soledad, that the Soledad Fire Department Aerial Apparatus Bay (Phase 2) Sitework Project work is hereby accepted and the release of the agreement retention payment to MPE is hereby authorized.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 18th day of February 2026 by the following vote:

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSENT, Councilmembers:

ABSTAIN, Councilmembers:

_____
ANNA M. VELAZQUEZ, Mayor

ATTEST:

_____
MEGAN HUNTER, City Clerk

EXHIBIT A

February 18, 2026
CONTRACT CHANGE ORDER NO. 4

TO AN AGREEMENT BETWEEN THE CITY OF SOLEDAD AND MONTEREY PENINSULA ENGINEERING (MPE) FOR THE AERIAL APPARATUS BAY PROJECT PHASE 2 (SITE WORK)

WHEREAS, the City of Soledad, a municipal corporation of the State of California entered into an agreement dated August 21, 2024, with Monterey Peninsula Engineering for a total price of $858,343 for the AERIAL APPARATUS BAY PROJECT PHASE 2 (SITE WORK)

1. **REASON FOR CHANGE.**
This Contract Change Order No. 4 encompasses the changes listed in the description below:

a. Given the updated fire plans, the underground fire service for the fire sprinklers and wharf hydrant required an additional 20 LF of 4" PVC Service Later to establish the service connection. This modification was made based on the Fire Review from the permitting process.
b. Fire Department Staff expressed concerns with the driveway approach at Monterey Street and the height clearance with the new ladder truck. To avoid future complications and potentially damaging the City's newest investment, trench drains were installed to achieve the desired slope for the ingress/egress of the ladder truck.
c. Considering the existing conditions and the available space, items within the contract were not completed as per the bid and therefore resulted in miscellaneous credits. These items included but were not limited to electrical conduits to the fire apparatus bay building, concrete curb islands, paving near the existing container and gas fueling tank, striping, and special inspection testing.
d. As part of this project, various items that were required to be completed to accommodate the sitework plans or the operations of the facility were done on time & materials. These items included the demolition of the sally port fencing at police department, header board and reinstallation of pavers along the parking lot, the undergrounding of the overhead wires between police department and fire department, the hauling of salvaged materials, and the reconstruction of the storm drain inlet for drainage in the parking lot.

Please refer to the attached document, for a full description of changes in the scope of work.

2. **DESCRIPTION OF CHANGE**

a. PCO 16: To provide the labor, materials, and equipment required to install an additional 20 linear feet of 4inch PVC Fire Service Lateral near the Fire App Bay.

b. PCO 18: Has provided labor, materials, and equipment as required for installing 8 pieces of SK-100 Trench Drain at the gutter pan of the Monterey Street approach at the Fire App Bay building.

c. PCO 19.01: MPE to provide the City credits for contract items not installed during the Soledad Fire Station Project as directed by the City Staff.

d. PCO 20.01: Has provided labor, materials, and equipment as required for installing miscellaneous time and materials (T&M) work as part of the sitework as directed by City Staff.

CCO No. 4 Total $33,302.30

3. **CONTRACT COST SUMMARY.**

Original Contract Amount	**$858,343.00**
CCO1	$20,000.00
CCO2	$6,443.89
CCO3	$39,000.00
CCO4	$33,302.30
New Total Amount	**$957,089.19**

APPROVED:

_____ _____

Megan Hunter Date
City Manager
City of Soledad

ACCEPTED:

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

MONTEREY PENINSULA ENGINEERING (MPE)

_____ _____

By: Date

END OF CONTRACT CHANGE ORDER NO.4

MONTEREY PENINSULA ENGINEERING
CONTRACTORS & ENGINEERS
P.O. BOX 2317
MONTEREY, CA 93942
(831) 384-4081

May, 27th 2025

Alex Ramos
City of Soledad
248 Main Street
Soledad, CA 93960
831-665-3859
aramos@cityofsoledad.gov

Re: Soledad Fire Station Site Work - PCO 016.00 – UNDERGROUND FIRE SERVICE UPDATED PLAN

M.P.E. proposes to provide labor, materials, and equipment as required for the additional work included in the latest revision of the approved underground fire service that feeds the fire sprinkler system and a wharf hydrant for The Soledad Fire Station. The new plan was given after PCO 013.01 and requires more fittings and pipe length. This cost is in addition to PCO 013.01.

Work to be Performed (Extra Work):

Underground Fire Service for Fire Sprinklers

- Install an additional 20LF+/- of 4" PVC Fire Service Lateral

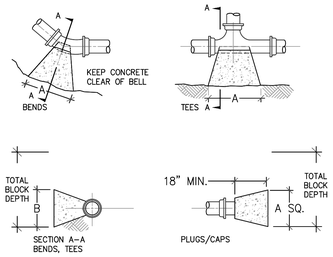
ADD: $5,100.00

It is mutually agreed that for such change the contract price is **increased** by **$5,100.00 (5,100.00 five thousand, one hundred dollars, and zero cents)**

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above cost proposal and, if acceptable, issue a change order for the work described. In addition, we request a Contract Time Extension of zero (0) **working** day(s). If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com



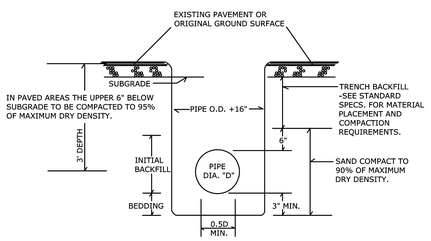
PIPE SIZE	90° BENDS			45° BENDS			22.5° BENDS			TEES and PLUGS		
	SIZE SQ. FT.	"A"	"B"	SIZE SQ. FT.	"A"	"B"	SIZE SQ. FT.	"A"	"B"	SIZE SQ. FT.	"A"	"B"
4"	3	24"	18"	2	24"	12"	2	24"	12"	2	24"	12"
6"	6	36"	24"	3	24"	18"	2	24"	12"	4	36"	18"
8"	10	55"	26"	6	36"	24"	3	24"	18"	7.5	45"	24"
10"	15.5	65"	34"	8.5	42"	30"	5	30"	24"	11	54"	30"
12"	22	80"	40"	12	58"	30"	6	36"	24"	15.5	65"	34"

BASED ON A WATER PRESSURE OF 225 POUNDS PER SQUARE INCH AND A SOIL RESISTANCE OF 2000 POUNDS PER SQUARE FOOT, PER NFPA 24 TABLE 8–6.2.7. IF THE OWNER CHOOSES NOT TO PROVIDE A SOILS REPORT VERIFYING THESE CONDITIONS, THE STANDARD CRITERIA LISTED IN NFPA 24, TABLE A–6.2.1 FOR SOFT CLAY (1000 LB/SQUARE FOOT) WILL APPLY. THE INSTALLING CONTRACTOR SHALL SIZE THE THRUST BLOCKS ACCORDINGLY AND SUBMIT SOIL BEARING CALCULATIONS FOR REVIEW, SEE 15500 SPECIFICATIONS.

TOTAL BLOCK DEPTH SHALL BE AT LEAST TWICE THE BLOCK DEPTH "B" IN ACCORDANCE WITH NFPA 24.

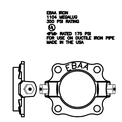
THRUST BLOCKS

NO SCALE



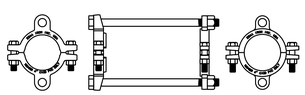
U.G. DETAIL

NO SCALE



MEGA LUG

NO SCALE



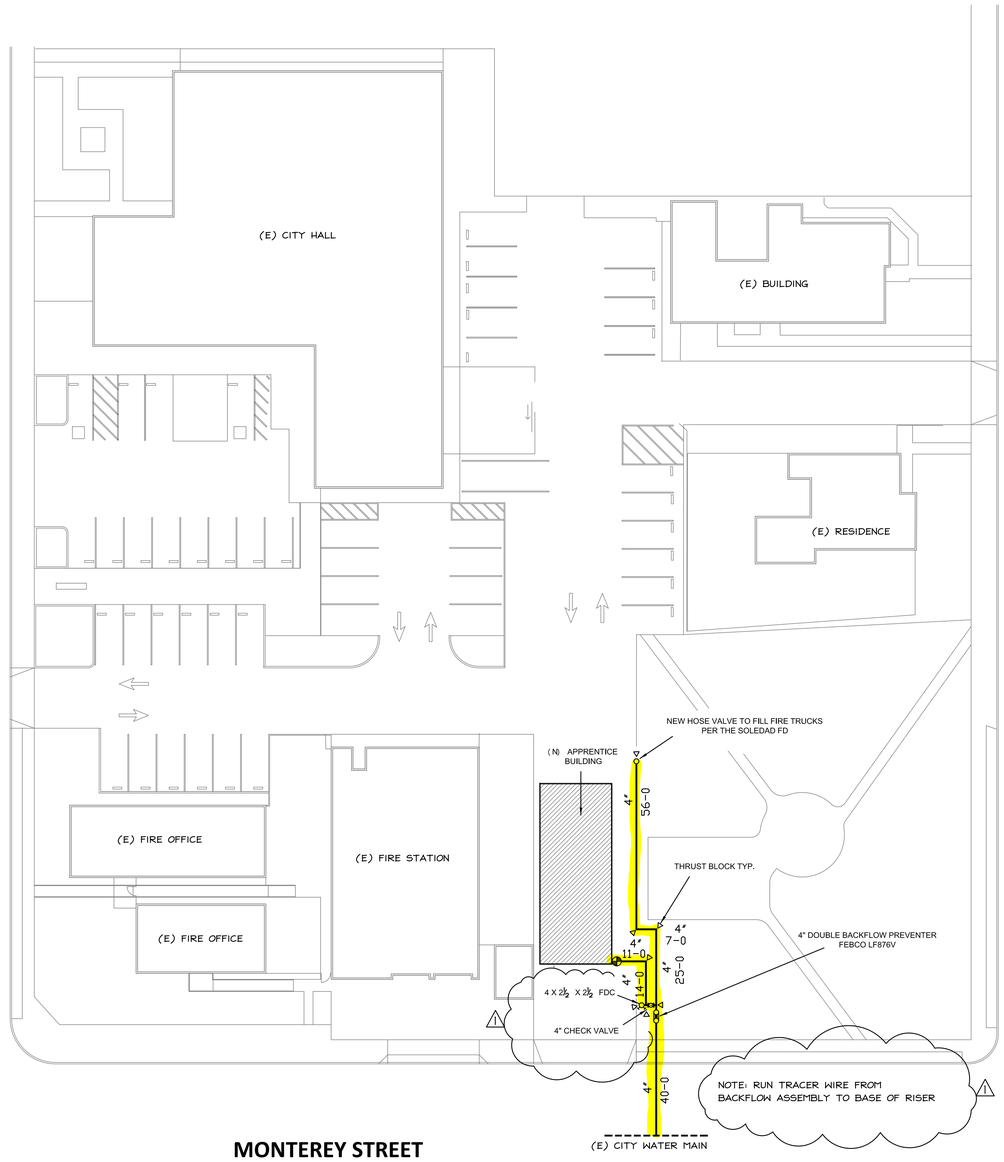
BELL RESTRAINT

NO SCALE

GRAPHIC SCALE

20 0 10 20 40

1 INCH = 20 FT.



SITE PLAN

SCALE 1" = 20'-0"

Updated Fire Service Plan

FIRE REVIEW

REVIEWED FOR CODE COMPLIANCE

May 23 2025

CSG CONSULTANTS, INC.

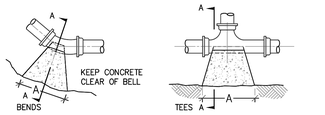
UNDERGROUND NOTES:
1. INSTALL ALL UNDERGROUND PER NFPA#13 & 24 (2022)
2. UNDERGROUND PIPE TO BE CLASS 150 PVC UL LISTED AWWA C-900.
3. FITTINGS TO BE STANDARD MECHANICAL JOINT OR FLANGED.
4. PRESSURE TEST ALL PIPE AT 200 PSI FOR MINIMUM OF 2 HOURS
5. FLUSH ALL PIPE PER NFPA 13 & 24 (2013).
6. PROVIDE THRUST BLOCKS OR MECHANICAL RESTRAINTS PER NFPA 13 & 24. (SEE DETAIL THIS SHEET).
7. PIPING UNDER FLOOR AND FOUNDATIONS TO BE DUCTILE IRON OR STAINLESS STEEL.

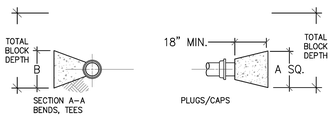
REVISIONS	BY
5-22-25 CAD PLAN CHECK	

MONTEREY PENINSULA ENGINEERING
192 Healy Avenue
Marina, CA 93933
Office: 831-384-4081

FIRE STATION APPARATUS BUILDING
525 MONTEREY STREET
SOLEDAD, CALIFORNIA

DRAWN: CAD
CHECKED:
DATE: 05-12-2025
SCALE: AS NOTED
SHEET: FP-1
OF: 1





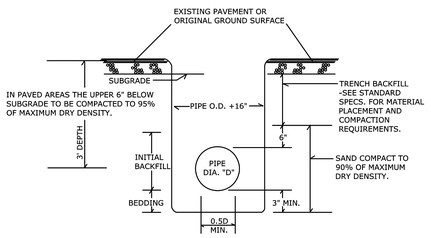
PIPE SIZE	90° BENDS			45° BENDS			22.5° BENDS			TEES and PLUGS		
	SIZE SQ. FT.	"A"	"B"	SIZE SQ. FT.	"A"	"B"	SIZE SQ. FT.	"A"	"B"	SIZE SQ. FT.	"A"	"B"
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10"	15.5	65"	34"	8.5	42"	30"	5	30"	24"	11	54"	30"
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TOTAL BLOCK DEPTH SHALL BE AT LEAST TWICE THE BLOCK DEPTH "B" IN ACCORDANCE WITH NFPA 24.

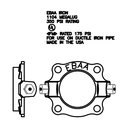
THRUST BLOCKS

NO SCALE



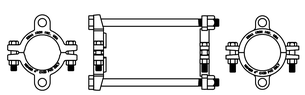
U.G. DETAIL

NO SCALE



MEGA LUG

NO SCALE



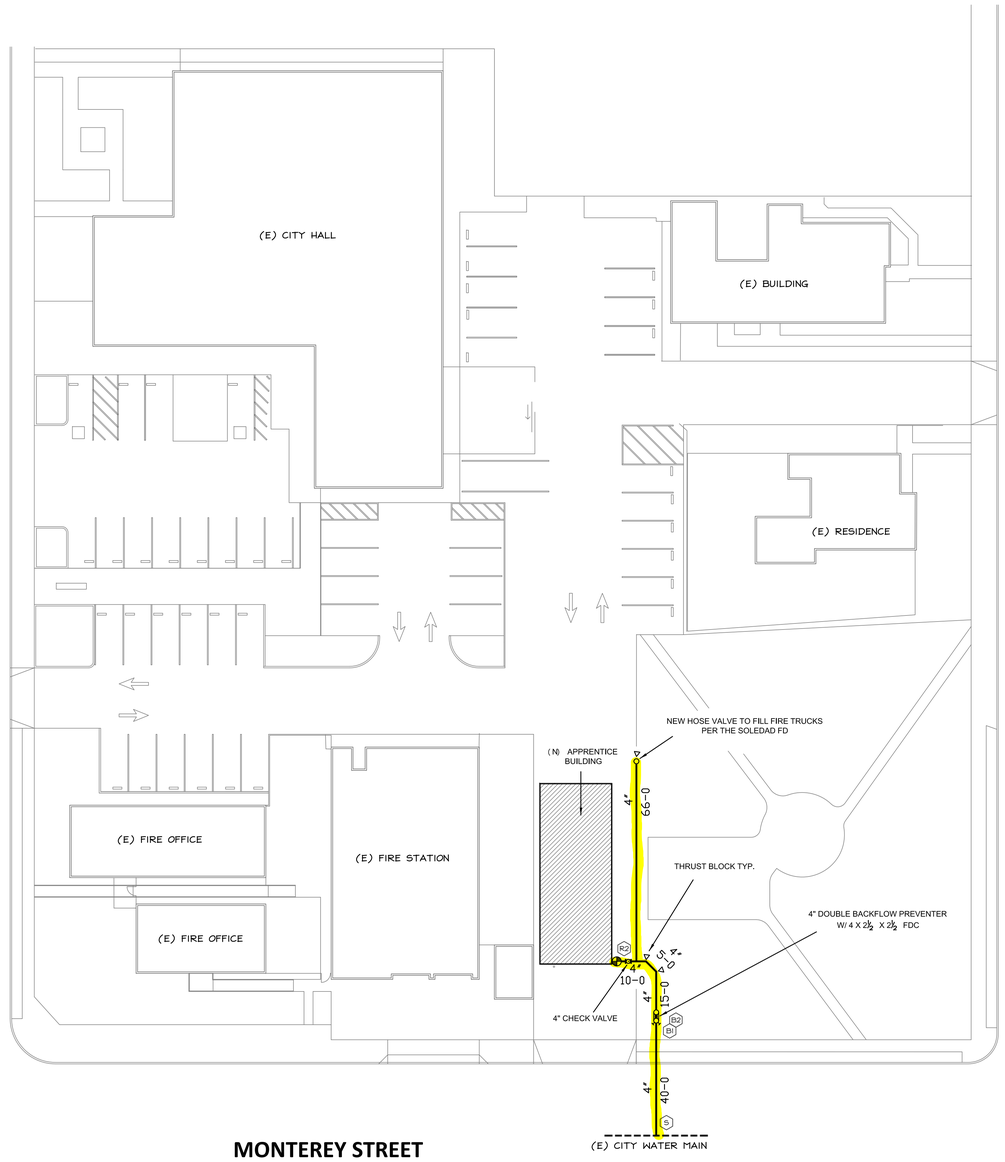
BELL RESTRAINT

NO SCALE

GRAPHIC SCALE

20 0 10 20 40

1 INCH = 20 FT.



SITE PLAN

SCALE 1" = 20'-0"

Fire Service Plan
Used for PCO
013.01 Pricing

UNDERGROUND NOTES:
1. INSTALL ALL UNDERGROUND PER NFPA#13 & 24 (2022)
2. UNDERGROUND PIPE TO BE CLASS 150 PVC UL LISTED AWWA C-900.
3. FITTINGS TO BE STANDARD MECHANICAL JOINT OR FLANGED.
4. PRESSURE TEST ALL PIPE AT 200 PSI FOR MINIMUM OF 2 HOURS
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7. PIPING UNDER FLOOR AND FOUNDATIONS TO BE DUCTILE IRON OR STAINLESS STEEL.

REVISIONS	BY

MONTEREY PENINSULA ENGINEERING
192 Healy Avenue
Marina, CA 93933
Office: 831-384-4081

FIRE STATION APPARATUS BUILDING
525 MONTEREY STREET
SOLEDAD, CALIFORNIA

DRAWN: CAD
CHECKED:
DATE: 05-12-2025
SCALE: AS NOTED
SHEET: FP-1
OF: 1

MONTEREY PENINSULA ENGINEERING
CONTRACTORS & ENGINEERS
P.O. BOX 2317
MONTEREY, CA 93942
(831) 384-4081

June, 18th 2025

Alex Ramos
City of Soledad
248 Main Street
Soledad, CA 93960
831-665-3859
aramos@cityofsoledad.gov

Re: Soledad Fire Station Site Work - PCO 018.00 – MONTEREY STREET TRENCH DRAIN

M.P.E. has provided labor, materials, and equipment as required for installing 8EA pieces for trench drain at the gutter pan of the Monterey Street approach at The Soledad Fire Station as directed by The City.

Work to be Performed (Extra Work):

Trench Drain

- **Provide and install 8EA pieces of SK-100 Trench Drain**

Includes Allowable Markup

Total Change: $3,795.96

It is mutually agreed that for such change the contract price is **increased** by **$3,795.96 (three thousand, seven hundred, ninety-five dollars, and ninety six cents).**

M.P.E. specifically excludes the following items:

- Engineering, permits, and/or fees, other than included in original Contract
- All bonds, as-builts, and/or construction staking, other than included in original Contract
- All construction testing
- SWPPP installation and/or maintenance, other than included in original Contract
- Any items not specifically listed above

Please review the above cost proposal and, if acceptable, issue a change order for the work described. In addition, we request a Contract Time Extension of ~~five (5) **working** day(s)~~ zero (0) working day(s). If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com

BID-PROPOSAL

This form complies with professional standards in effect January 1-December 31, 2011

EVCON

License 988470

1060 NASH RD

HOLLISTER, CA, 95023

PHONE (831)750-0553

DATE:
6,17, 2025
PROPOSAL NO:
CO 04

and **BUYER/ OWNER**	NAME MPE			
	PROJECT ADDRESS 525 MONTEREY ST	CITY SOLEDAD	STATE/ZIP CA	PHONE
	ALTERNATE ADDRESS *(IF ANY)*	CITY	STATE/ZIP	PHONE

Project To Begin: Contract Completion Date:

Date Of Plans: NA Architect: Engineer:

Work performed at ADD TRENCH DRAIN AT FIRE DEPARTMENT APPROACH
(Street Address And Legal Description If Known)

We hereby propose to furnish the following work:

1. PROVIDE AND INSTALL (8) PIECES TRECH DRAIN SK-100 AT GUTTER PAN OF APPROACH AT FIRE STATION PER CITY OF SOLEDAD DIRECTION.

BID USING CURRENT PREVAILING/DAVIS BACON WAGE RATES

THIS BID SPECIFICALLY EXCLUDES BASE ROCK SECTION, COMPACTION, SURVEYING, COMPACTION, FOOTING SPOILS OFF HAUL. OTHER EXCLUSIONS MAY APPLY

PROPOSED PAYMENT: Owner agrees to pay Contractor a total price of $3,432.00. The payment schedule will be: (1) Down payment of $TBD (2) Payment schedule as follows: TBD

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

You are hereby authorized to return a formal contract between us to accomplish the work described in the above proposal, for which the undersigned agrees to pay the amount stated in said proposal and according to the terms thereof.

X /25

OWNER/BUYER SIGNATURE DATE

X /25

CONTRACTOR SIGNATURE

OWNER/BUYER SIGNATURE DATE

© 2010 ABCA*Forms*.

MONTEREY PENINSULA ENGINEERING
CONTRACTORS & ENGINEERS
P.O. BOX 2317
MONTEREY, CA 93942
(831) 384-4081

February, 4th 2026

Alex Ramos
City of Soledad
248 Main Street
Soledad, CA 93960
831-665-3859
aramos@cityofsoledad.gov

Re: Soledad Fire Station Site Work - PCO 019.02 – Misc Credits

M.P.E. is providing credits for contract items not installed during The Soledad Fire Station Project as directed by The City.

Work items credited:

Electrical
- **2" PVC Communication Conduits**
- **4" Communication Conduits**

Subtotal: (-$1,775.40)

Concrete
- **Concrete Curb Islands**

Subtotal: (-$2,183.50)

AC
- **Vehicle Gas Pump Area**
- **Added AC for paved islands**

Subtotal: (-$2,100.00)

Stripe/ Wheel Stops
- **Striped Area in PD Parking Lot**

Subtotal: (-$350.00)

Pacific Crest
- **Anchor Bolt Testing**

Subtotal: (-$115.00)

Negotiated Credit per Memorandum

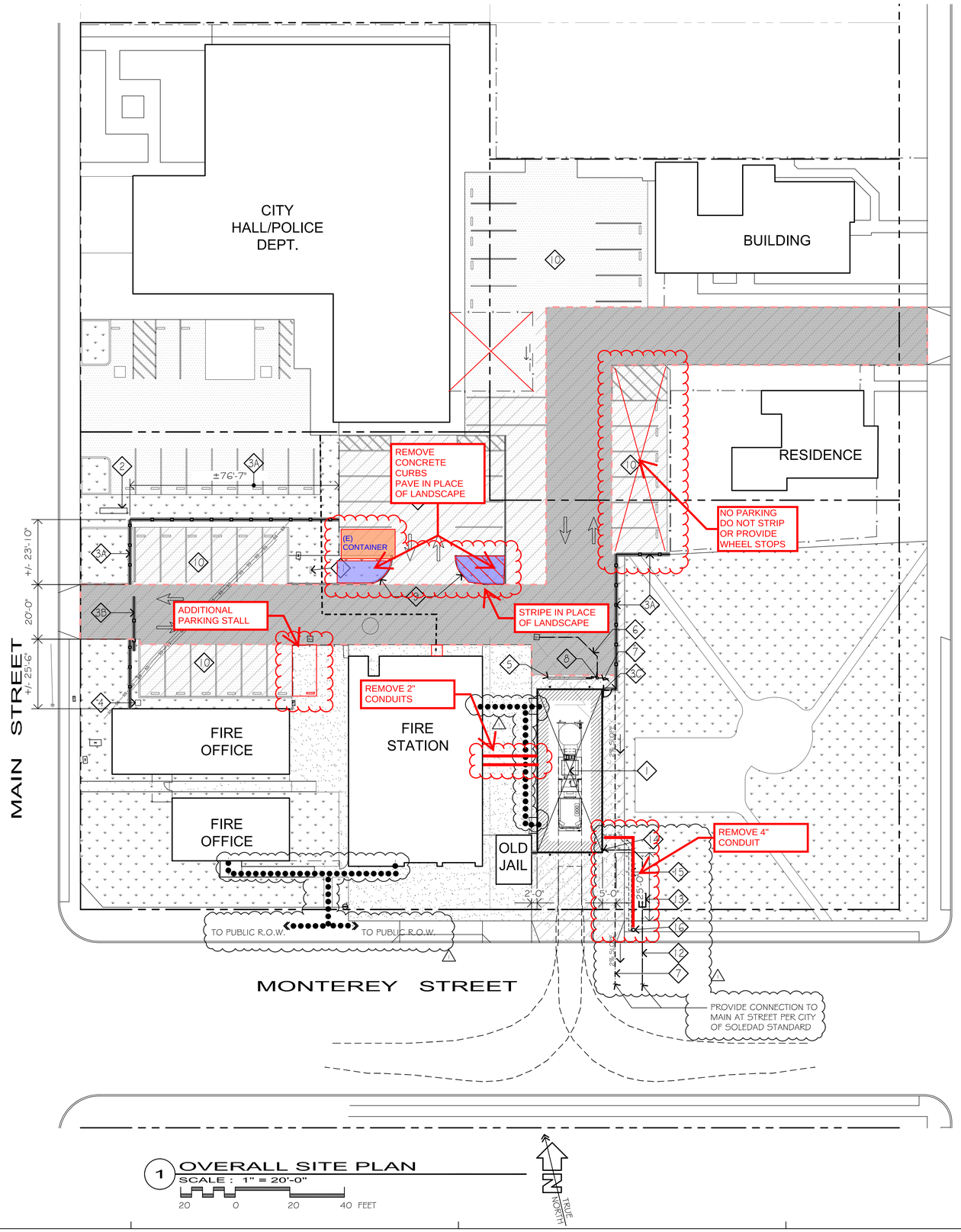
Subtotal: (-$13,000.00)

Includes Allowable Markup

Total Change:(-$19,523.90)

It is mutually agreed that for such change the contract price is **decreased** by **$19,523.90 (nineteen thousand, five hundred, twenty three dollars, and ninety cents).**

Please review the above cost proposal and, if acceptable, issue a change order for the credit described. If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com



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

TRUE NORTH

GENERAL NOTES

1. EVERYTHING IS EXISTING UNLESS OTHERWISE NOTED.
2. COORDINATE ALL UTILITIES WITH EACH RESPECTIVE UTILITY PROVIDER
3. THE CONTRACTOR OFFICE & STAGING ARE TO BE CONFINED TO THE PROPERTY LIMITS.

KEYED NOTES

1. NEW PRE-ENGINEERED BUILDING UNDER SEPARATE PERMIT & CONTRACT. BUILDING ELECTRICAL, MECHANICAL AND PLUMBING ARE PART OF THIS CONTRACT, SEE M.P. & E. SHEETS
2. MONUMENT SIGN
3. (N) ORNAMENTAL FENCE & GATE, SEE 3/A8.2
   - A. 8' HIGH FENCE
   - B. 8' HIGH X 20' WIDE GATE W/ ELEC. GATE OPERATOR & DETECTION SYSTEM IN PAVING
   - C. 3' W x 8' H GATE
4. (N) GATE OPERATOR LOCATION, CONNECT TO ADJACENT BUILDING ELECTRICAL.
5. (N) TRENCH DRAIN, BY OTHERS (PART OF BUILDING CONTRACT) SITE G.C. TO COORDINATE AND PROVIDE UTILITY CONNECTIONS
6. (N) 6" S.D. LINE TO (E) D.I. BOX
7. (N) 6" S.S. LINE TO MAIN LINE AT MONTEREY ST., PER CITY STD'S & SEPARATE ENCROACHMENT PERMIT
8. (N) DIVERTER VALVE & BOX AT END OF TRENCH DRAIN
9. ~~(N) CONC. CURBS WITHIN AREA OF WORK, SEE 3/A8.1~~ DELETE CONC. CURB, PROVIDE STRIPING ONLY
10. (N) PARKING LOT STRIPING
11. COORDINATE RELOCATION OF GAS METER WITH PG&E & CITY, SEE PLUMBING DRAWINGS

△1

12. (N) FIRE WATER SERVICE PIPING IN TRENCH, CONNECT TO WATER MONTEREY ST.
13. (N) BACKFLOW PREVENTER, PER CITY STANDARDS
14. (N) FIRE SERVICE RISER
15. (N) ELECTRICAL AND DATA/TEL SERVICE, SEE ELEC.
16. UTILITY POLE

LEGEND

- NEW BUILDING
- BUILDING TO REMAIN
- (N) LANDSCAPE AREA, IRRIGATION & PLANTING PROVIDED BY OTHERS
- (E) LANDSCAPE AREA
- (N) CONC. PAVING
- (E) CONC. PAVING
- (N) A.C. PAVING, TYPE 'A' — 1/A8.1
- (N) A.C. PAVING, TYPE 'B' — 1/A8.1
- (E) A.C. PAVING
- FENCE TO REMAIN
- PROPERTY LINE
- NEW ORNAMENTAL FENCE

CONC. OR A.C. PAVING

ACCESSIBLE ROUTE AS INDICATED ON PLAN IS A BARRIER FREE ACCESS ROUTE WITHOUT ABRUPT LEVEL CHANGES EXCEEDING 1/2" IF BEVELED AT 1:2 MAXIMUM SLOPE OR VERTICAL LEVEL CHANGES NOT EXCEEDING 1/4" MAXIMUM AND AT LEAST 48 INCHES WIDTH. SURFACE IS STABLE, FIRM AND SLIP-RESISTANT. CROSS SLOPE SHALL NOT BE STEEPER THAN 1:48 AND SLOPE IN THE DIRECTION OF TRAVEL SHALL NAT BE STEEPER THAN 1:20. ACCESSIBLE ROUTE SHALL BE MAINTAINED FREE OF OVERHANGING OBSTRUCTIONS TO 80" MIN. AND FREE OF OBJECTS PROTRUDING MORE THAN 4" FROM WALL, ABOVE 27" AND LESS THAN 80" ABOVE THE FLOOR. ACCESSIBLE ROUTE SURFACES SHALL BE FIRM, STABLE AND SLIP-RESISTANT.

IN STUDIO ARCHITECTURE
250 MAIN STREET
SALINAS, CA 93901
831.320.2655

DATES

△1 11-15-24 BACK CHECK - BP

THE INFORMATION ON THESE PLANS IS PROPERTY OF IN STUDIO ARCHITECTURE. UNAUTHORIZED USE IS PROHIBITED.

LICENSED ARCHITECT
ALEX RETNOS
No. C 29184
Exp. 02/28/25
STATE OF CALIFORNIA

CLIENT

CITY OF SOLEDAD

PROJECT

FIRE STATION APPARATUS BUILDING
525 MONTEREY STREET, SOLEDAD, CA

SHEET

OVERALL SITE PLAN

PROJECT NUMBER: 2255
ISSUED: 01-19-2024
DRAWN BY:
CHECKED BY:
FILENAME:

A1.1

MONTEREY PENINSULA ENGINEERING
CONTRACTORS & ENGINEERS
P.O. BOX 2317
MONTEREY, CA 93942
(831) 384-4081

August, 13th 2025

Alex Ramos
City of Soledad
248 Main Street
Soledad, CA 93960
831-665-3859
aramos@cityofsoledad.gov

Re: Soledad Fire Station Site Work - PCO 020.01 – Misc T&M

M.P.E. has provided labor, materials, and equipment as required for installing Miscellaneous T&M at The Soledad Fire Station as required and directed by The City.

Work to be Performed (Extra Work):

List of Items included:

- **Demo Sally Port Fencing (Salvage Materials)**
- **Install Header Board and Re-Install Pavers**
- **Install 2Ea Conduits for Future Overhead Wire Removal**
- **Off Haul City Salvaged Materials**
- **Re-Construct existing D.I in rear Parking lot**

Includes Allowable Markup

Total Change: $43,930.24

It is mutually agreed that for such change the contract price is **increased** by **$43,930.24 (forty-three thousand, nine hundred, thirty dollars, and twenty-four cents).**

Please review the above cost proposal and, if acceptable, issue a change order for the work described. In addition, we request a Contract Time Extension of Seven (7) **working** day(s). If you have any questions, please feel free to contact me by phone at (831) 277-4191, or by email at peterbmpe@gmail.com

Monterey Peninsula Engineering
P.O. Box 400
Marina, CA 93933
Ph: 831 384-4081
Fax: 831 883-1372

T&M RECAP

Date: 08.12.25
MPE #: 2423
LOG #: 13784

Bill To:
City of Soledad

Copy To:

Item	E#	Date	Job Location	Description	Quantity	Rate	Amount
1	25-300	06.11.25	Site Work at Soledad Fire Station	Install Headerboards and Put Back Paver	1.00	$ 4,386.28	$ 4,386.28
2	25.301	06.12.25	Site Work at Soledad Fire Station	Finish Pavers	1.00	$ 4,125.92	$ 4,125.92
3	25-337	06.23.25	Site Work at Soledad Fire Station	Electrical Trench and Demo	1.00	$ 6,501.15	$ 6,501.15
4	25-338	06.24.25	Site work at Soledad Fire Station	Demo Fencing and Electrical Trench	1.00	$ 11,546.69	$ 11,546.69
5	25-376	06.25.25	Site work at Soledad Fire Station	Demo Concrete at City Hall	1.00	$ 5,749.53	$ 5,749.53
6	25-331	06.26.25	Site Work at Soledad Fire Station	Pour Catch Basin and Patch Concrete at Overhead Wire Relocation	1.00	$ 4,502.72	$ 4,502.72
7	25-339	07.01.25	Site Work at Soledad Fire Station	Electrical Trench	1.00	$ 6,276.51	$ 6,276.51
							$ -
8	25-387	07.22.25	Site Work at Soledad Fire Station	Salvaged Vehicle Gates and delivered to WWRF	1.00	$ 841.44	$ 841.44
9					1.00		$ -
10					1.00		$ -
11					1.00		$ -
12					1.00		$ -
13					1.00		$ -
						Total:	$ 43,930.24

Electrical Trench Items: $28,827.07

DAILY EXTRA WORK REPORT

Job#: 2423
Date Performed: 06.11.25
E#: 25-300
LOG# : *13784*

Work Performed by: *MONTEREY PENINSULA ENGINEERING, LIC# 972425*

Description of Work: *Install Headerboards and Put Back Pavers*

EQUIP. NO.	EQUIPMENT	OT/Delay Factor		HOURS	HOURLY RATE	EXTENDED AMOUNTS	
2441	20 FORD F350	1	RT	8	$ 52.44	$ 419.52	18
			OT		$ -	$ -	
2454	11 FORD F350 FLATBED	1	RT	8	$ 52.44	$ 419.52	1
			OT		$ -	$ -	1.5
0	0	1	RT		$ -	$ -	1
			OT		$ -	$ -	1.5
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
							0

LABOR		HOURS		HOURLY RATE	EXTENDED AMOUNTS
FOREPERSON	RT	8		$ 120.00	$ 960.00
Cesar Mora	OT			$ -	$ -
LABOR 1	RT	8		$ 66.81	$ 534.48
Francisco Tinoco	OT	1		$ 85.19	$ 85.19
LABOR 1	RT	8		$ 66.81	$ 534.48
Francisco Villafana	OT	1		$ 85.19	$ 85.19
0	RT	0		$ -	$ -
	OT			$ -	$ -
0	RT	0		$ -	$ -
	OT			$ -	$ -
0	RT	0		$ -	$ -
	OT			$ -	$ -
0	RT	0		$ -	$ -
	OT			$ -	$ -
0	RT	0		$ -	$ -
	OT			$ -	$ -
0	RT	0		$ -	$ -
	OT			$ -	$ -
0	RT	0		$ -	$ -
	OT			$ -	$ -
0	RT	0		$ -	$ -
	OT			$ -	$ -

MATERIAL and/or WORK DONE BY SPECIALISTS

Description		No. Units		Unit Cost	Amount
7301	Soledad Ace	1.00		$144.14	$144.14
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00			$0.00
	FUEL SURCHARGE	$839.04	2% OF EQUIP FEE	$16.78	$16.78

Sub-Total Labor RT				$ 2,028.96
Labor Surcharge RT		9%		$ 182.61
Sub-Total Labor OT				$ 170.38
Labor Surcharge OT		9%		$ 15.33
Subsistence				
TOTAL COST OF LABOR				$ 2,397.28
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK				$ 999.96
35% MARK-UP ON LABOR COST				$ 839.05
15% MARK-UP ON EQUIP., MATERIAL AND WORK COST				$ 149.99
TOTAL THIS REPORT				$ 4,386.28

Contractor's Representative

Resident Engineer

MONTEREY PENINSULA ENGINEERING

BILLING INFORMATION:
NAME:
ADDRESS:
CITY/STATE/ZIP:
PHONE:

DAILY EXTRA WORK REPORT

DATE PERFORMED 6/11/25

WORK PERFORMED AT THE DIRECTION OF: City of SOLEDAD

DESCRIPTION OF WORK: install HeaderBoards /and put back Paver.

CONTRACTOR JOB NO. 2423
CONTRACTOR REPORT NO EH 25-360

EQUIP NO.	EQUIPMENT	HOURS	HOURLY/DAILY RATE		EXTENDED AMOUNTS	
2491	CREW TRUCK	8				
2452	Pickup	8				

P.R. NO.	LABOR		HOURS	HOURLY RATE		EXTENDED AMOUNTS	
	mora CESAR	O.T.					
		REG.	8				
	Tinoco Fransisco	O.T.					
		REG.	9				
	Villafan Fransisco	O.T.					
		REG.	9				
		O.T.					
		REG.					
		O.T.					
		REG.					
		O.T.					
		REG.					
		O.T.					
		REG.					
		O.T.					
		REG.					

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST		EXTENDED	
Accu Hardware					
120 LA PTDF	7301				

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

SUB-TOTAL

PAYROLL BURDEN AND/OR MARKUPS

TOTAL COST OF LABOR — A

B

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _____%

TOTAL THIS REPORT

CONTRACTOR'S REPRESENTATIVE

ACCEPTED:

OWNER/AGENT

Soledad Ace Hardware
900 Front St.
Soledad, CA 93960

PHONE: (831) 223-0173

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
181	000	2423	PO # 2423	NET 10TH	SZ	6/11/25 8:09

TERMINAL: 103

SOLD TO:
MONTEREY PENINSULA ENGINEERING
192 HEALY AVE.

MARINA CA 93933

831-384-4081

SHIP TO:

TAX: 001 SALES TAX SOLEDAD

INVOICE: 7301 /1

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	6	6	EA	2X4X20 PT	2X4X20 PRESSURE TREATED	21.99	6	21.99 /EA	131.94

TAXABLE	131.94
NON-TAXABLE	0.00
SUBTOTAL	131.94

(CESAR MORRA)
** AMOUNT CHARGED TO STORE ACCOUNT ** 144.14

TAX AMOUNT	12.20
TOTAL	144.14

TOT WT: 0.00

X _____
Received By

DAILY EXTRA WORK REPORT

Job#: 2423
Date Performed: 06.12.25
E#: 25-301
LOG# : *13784*

Work Performed by: *MONTEREY PENINSULA ENGINEERING, LIC# 972425*

Description of Work: *Finish Putting Back Pavers*

EQUIP. NO.	EQUIPMENT	OT/Delay Factor		HOURS	HOURLY RATE	EXTENDED AMOUNTS	
2441	20 FORD F350	1	RT	8	$ 52.44	$ 419.52	18
			OT		$ -	$ -	
2454	11 FORD F350 FLATBED	1	RT	8.5	$ 52.44	$ 445.74	1
			OT		$ -	$ -	1.5
0	0	1	RT		$ -	$ -	1
			OT		$ -	$ -	1.5
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
							0

LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
FOREPERSON	RT	8	$ 120.00	$ 960.00
Cesar Mora	OT		$ -	$ -
LABOR 1	RT	8	$ 66.81	$ 534.48
Francisco Villafana	OT	0.5	$ 85.19	$ 42.60
LABOR 1	RT	8	$ 66.81	$ 534.48
Francisco Tinoco	OT	0.5	$ 85.19	$ 42.60
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -

MATERIAL and/or WORK DONE BY SPECIALISTS

Description		No. Units		Unit Cost	Amount
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00			$0.00
	FUEL SURCHARGE	$865.26	2% OF EQUIP FEE	$17.31	$17.31

Sub-Total Labor RT				$ 2,028.96
Labor Surcharge RT		9%		$ 182.61
Sub-Total Labor OT				$ 85.19
Labor Surcharge OT		9%		$ 7.67
Subsistence				
TOTAL COST OF LABOR				$ 2,304.42
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK				$ 882.57
35% MARK-UP ON LABOR COST				$ 806.55
15% MARK-UP ON EQUIP., MATERIAL AND WORK COST				$ 132.38
TOTAL THIS REPORT				$ 4,125.92

Contractor's Representative

Resident Engineer

MONTEREY PENINSULA ENGINEERING

DAILY EXTRA WORK REPORT

BILLING INFORMATION:
NAME:
ADDRESS:
CITY/STATE/ZIP:
PHONE:

DATE PERFORMED 6/21/23

WORK PERFORMED AT THE DIRECTION OF: City of SOLEDAD

DESCRIPTION OF WORK: Finish Putting back Paver.

CONTRACTOR JOB NO. 2423
CONTRACTOR REPORT NO. 25-301

EQUIP NO.	EQUIPMENT	HOURS	HOURLY/DAILY RATE	EXTENDED AMOUNTS
2441	CREW TRUCK	8		
2447	Pickup			

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mora CESAR	O.T.			
		REG.	8		
	Fransisco Villa Fan	O.T.			
		REG.	8 1/2		
	Fransisco Tinoco	O.T.			
		REG.	8 1/2		
		O.T.			
		REG.			
		O.T			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T			
		REG.			

1. Survey Elevations/Information
2. Plans didn't reflect true site conditions
3.

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED

SUB-TOTAL

PAYROLL BURDEN AND/OR MARKUPS

TOTAL COST OF LABOR — A

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK — B

CONTRACTOR'S REPRESENTATIVE

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _____%

TOTAL THIS REPORT

ACCEPTED:

OWNER/AGENT

DAILY EXTRA WORK REPORT

Job#: 2423
Date Performed: 06.23.25
E#: 25-337
LOG# : *13784*

Work Performed by: *MONTEREY PENINSULA ENGINEERING, LIC# 972425*

Description of Work: *Electrical Trench and Demo*

EQUIP. NO.	EQUIPMENT	OT/Delay Factor		HOURS	HOURLY RATE	EXTENDED AMOUNTS
2444	21 FORD F350 SERV BODY	1	RT	8	$ 52.44	$ 419.52
			OT		$ -	$ -
2447	12 FORD F550 FLATBED	1	RT	8	$ 52.44	$ 419.52
			OT		$ -	$ -
3584	CAT 325F EXCAVATOR	1	RT	8	$ 152.57	$ 1,220.56
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -

	LABOR		HOURS		HOURLY RATE	EXTENDED AMOUNTS
18	FOREPERSON	RT	8	$	120.00	$ 960.00
	Steven Henson	OT		$	-	$ -
1	LABOR 1	RT	8	$	66.81	$ 534.48
	Jose Cruz	OT		$	-	$ -
1	LABOR 1	RT	8	$	66.81	$ 534.48
	David Santoyo	OT		$	-	$ -
6	OPERATOR 4	RT	8	$	93.41	$ 747.28
	Alex Silva	OT		$	-	$ -
0	0	RT	0	$	-	$ -
		OT		$	-	$ -
0	0	RT	0	$	-	$ -
		OT		$	-	$ -
0	0	RT	0	$	-	$ -
		OT		$	-	$ -
0	0	RT	0	$	-	$ -
		OT		$	-	$ -
0	0	RT	0	$	-	$ -
		OT		$	-	$ -
0	0	RT	0	$	-	$ -
		OT		$	-	$ -
0	0	RT	0	$	-	$ -
		OT		$	-	$ -

MATERIAL and/or WORK DONE BY SPECIALISTS

Description		No. Units		Unit Cost	Amount
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00			$0.00
	FUEL SURCHARGE	$2,059.60	2% OF EQUIP FEE	$41.19	$41.19

Sub-Total Labor RT				$ 2,776.24
Labor Surcharge RT		9%		$ 249.86
Sub-Total Labor OT				$ -
Labor Surcharge OT		9%		$ -
Subsistence				
TOTAL COST OF LABOR				$ 3,026.10

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK	$ 2,100.79
35% MARK-UP ON LABOR COST	$ 1,059.14
15% MARK-UP ON EQUIP., MATERIAL AND WORK COST	$ 315.12
TOTAL THIS REPORT	**$ 6,501.15**

Contractor's Representative

Resident Engineer

TS
13784

MONTEREY PENINSULA ENGINEERING

BILLING INFORMATION:
NAME:
ADDRESS:
CITY/STATE/ZIP:
PHONE:

DAILY EXTRA WORK REPORT

DATE PERFORMED 6/23/25

WORK PERFORMED AT THE DIRECTION OF: City of Soledad

DESCRIPTION OF WORK: Electrical trench + Demo

CONTRACTOR JOB NO. 2423

CONTRACTOR REPORT NO. ~~E-25-337~~

EQUIP NO.	EQUIPMENT	HOURS	HOURLY/DAILY RATE		EXTENDED AMOUNTS	
2444	Crew Truck	8.0				
2447	Crew Truck	8.0				
3580	Cat Excavator	8.0				

P.R. NO.	LABOR		HOURS	HOURLY RATE		EXTENDED AMOUNTS	
for	Steven Henson	O.T.					
		REG.	8.0				
Li	Jose Cruz	O.T.					
		REG.	8.0				
Li	David Santoyo	O.T.					
		REG	8.0				
Oli	Alex Silva	O.T.					
		REG.	8.0				
		O.T.					
		REG					
		O.T.					
		REG.					
		O.T.					
		REG.					
		O.T.					
		REG.					
					SUB-TOTAL		

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED
finish for Conduit			
-Start Demo of Fence			

PAYROLL BURDEN AND/OR MARKUPS

TOTAL COST OF LABOR — A

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK — B

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _____%

TOTAL THIS REPORT

CONTRACTOR'S REPRESENTATIVE

ACCEPTED:

OWNER/AGENT Alex Ramos

DAILY EXTRA WORK REPORT

Job#: 2423
Date Performed: 06.24.25
E#: 25-338
LOG# : 13784

Work Performed by: *MONTEREY PENINSULA ENGINEERING, LIC# 972425*

Description of Work: *Demo fencing and Electrical Trench*

EQUIP. NO.	EQUIPMENT	OT/Delay Factor	HOURS		HOURLY RATE	EXTENDED AMOUNTS		LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
2444	21 FORD F350 SERV BODY	1	RT	8	$ 52.44	$ 419.52	18	FOREPERSON	RT	8	$ 120.00	$ 960.00
			OT		$ -	$ -		Steven Henson	OT		$ -	$ -
3584	CAT 325F EXCAVATOR	1	RT	8	$ 152.57	$ 1,220.56	6	OPERATOR 4	RT	8	$ 93.41	$ 747.28
			OT		$ -	$ -		Alex Silva	OT		$ -	$ -
2447	12 FORD F550 FLATBED	1	RT	8	$ 52.44	$ 419.52	1	LABOR 1	RT	8	$ 66.81	$ 534.48
			OT		$ -	$ -		David Santoyo	OT		$ -	$ -
0	0	1	RT		$ -	$ -	1	LABOR 1	RT	8	$ 66.81	$ 534.48
			OT		$ -	$ -		Jose Cruz	OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
							0	0	RT	0	$ -	$ -
									OT		$ -	$ -

MATERIAL and/or WORK DONE BY SPECIALISTS

Description		No. Units		Unit Cost	Amount
S6473272.001	Edges	1.00		$2,896.92	$2,896.92
S6473272.002	Edges	1.00		$641.40	$641.40
S64773272.003	Edges	1.00		$35.50	$35.50
S64773272.004	Edges	1.00		$3.61	$3.61
96254	Sunset Pacific	4.00		$135.00	$540.00
	Sand 18 Tons	18.00		$15.00	$270.00
\		0.00		$0.00	$0.00
	FUEL SURCHARGE	$2,059.60	2% OF EQUIP FEE	$41.19	$41.19

Sub-Total Labor RT			$ 2,776.24
Labor Surcharge RT		9%	$ 249.86
Sub-Total Labor OT			$ -
Labor Surcharge OT		9%	$ -
Subsistence			
TOTAL COST OF LABOR			$ 3,026.10
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK			$ 6,488.22
35% MARK-UP ON LABOR COST			$ 1,059.14
15% MARK-UP ON EQUIP., MATERIAL AND WORK COST			$ 973.23
TOTAL THIS REPORT			$ 11,546.69

Contractor's Representative

Resident Engineer

TS
13784

MONTEREY PENINSULA ENGINEERING

BILLING INFORMATION:
NAME:
ADDRESS:
CITY/STATE/ZIP:
PHONE:

DAILY EXTRA WORK REPORT

DATE PERFORMED 6/24/25

WORK PERFORMED AT THE DIRECTION OF: City of Soledad

DESCRIPTION OF WORK: Demo Fencing & Electrical trench

CONTRACTOR JOB NO. 2423

CONTRACTOR REPORT NO. ~~E tb 25-~~ 338

EQUIP NO.	EQUIPMENT	HOURS	HOURLY/DAILY RATE	EXTENDED AMOUNTS
2444	Crew Truck	8.0		
3555	Backhoe.	8.0		
2447	Crew Truck	8.0		

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Steven Henson	O.T.			
		REG.	8.0		
	Alex Silva	O.T.			
		REG	8.0		
	David Santoyo	O.T.			
		REG.	8.0		
	Jose Cruz	O.T.			
		REG	8.0		
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			

SUB-TOTAL

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED
Demo Fencing			
-Trench, lay conduit			
Backfill / Dea Fw.			
Fr Imp. Type Sand			
onsite			
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK			

PAYROLL BURDEN AND/OR MARKUPS

TOTAL COST OF LABOR — A

B

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _____%

TOTAL THIS REPORT

CONTRACTOR'S REPRESENTATIVE

ACCEPTED:

OWNER/AGENT Alex Ramos 6/27/25

EDGES
Electrical Group

EDGES ELECTRICAL GROUP - SALINAS
7 WORK CIRCLE
SALINAS CA 93901
831-422-4786 Fax 1-831-422-4846

INVOICE

INVOICE DATE	INVOICE NUMBER
06/23/25	S6473272.001
PLEASE REMIT PAYMENT TO:	**PAGE**
EDGES ELECTRICAL GROUP PO BOX 26830 SAN JOSE CA 95159-6830	1 of 1

BILL TO:

MONTEREY PENINSULA ENGINEERING
ATTN: ACCOUNTS PAYABLE
P.O. BOX 400
MARINA CA 93933

SHIP TO:

MONTEREY PENINSULA ENG - SHOP
39 GRAND CANYON LANE
SAN RAMON CA 94583

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	TERMS
13489	2423 9491	STEVE	1% 10TH PROX NET EOM

WRITER	SALESPERSON	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
LORENZO BOYD (SAL)	TIRSO CARREON(SAL)	WC WILL CALL	06/20/25	06/23/25	3

ORDER QTY	SHIP QTY	DESCRIPTION	NET	U/M	EXTENDED AMOUNT
120	120	PVC 2-IN-PVC-SCHED-40 CONDUIT	110.855	C	133.03
120	120	PVC 1-1/2-PVC-SCHED-40 CONDUIT	88.809	C	106.57
6	6	PVC 068765 2IN 36RAD 90D ELBW SCH40	23.519	E	141.11
6	4	PVC 068724 1-1/2 24RAD 90D ELBOW This Item is Procured	16.243	E	64.97
2	1	OLDCAST B1730BOX TRAFFIC RATED This Item is Procured	587.090	E	587.09
2	2	OLDCAST B1730-51JH STL-LID "ELEC"	795.872	E	1591.74
1	1	PVC CLEAR CEMENT QT 55985	27.132	E	27.13

If paid by 07/10/25 you may deduct $26.52
Invoice is due by 07/31/25 net of any cash discount.

MATERIAL SIGNED FOR BY:

06-23-2025 07:58:39 AM
S6473272.001

David

SUBTOTAL	2651.64
FREIGHT	0.00
Sales Tax	245.28
AMOUNT DUE	2896.92

Terms and Conditions

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EDGES
Electrical Group

** SHIP TICKET **
Order #: S6473272.001
Printed: 09:15:28 20 JUN 2025
Page # : 1 of 2

7 WORK CIRCLE
SALINAS, CA 93901
831-422-4786 Fax 1-831-422-4846

Sold To:
MONTEREY PENINSULA ENGINEERING
ATTN: ACCOUNTS PAYABLE
P.O. BOX 400
MARINA, CA 93933

Ship To:
MONTEREY PENINSULA ENG - SHOP
39 GRAND CANYON LANE
SAN RAMON, CA 94583

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
STEVE	06/20/25	06/20/25	WC WILL CALL	Shp 3 Prc 3

Writer	Customer P/O #	Release #	Phone Number
LORENZO BOYD (SAL)	2423		831-384-4081

Ordered	Shipped		Product Description		Unit Price	Ne
120ea	120ea		PVC 2-IN-PVC-SCHED-40 CONDUIT		110.855/C	133.03
			Loc: YARD	UPC: 06006		
120ea	120ea		PVC 1-1/2-PVC-SCHED-40 CONDUIT		88.809/C	106.57
			Loc: YARD	UPC: 06005		
6ea	6ea		PVC 068765 2IN 36RAD 90D ELBW SCH40		23.519/E	141.11
			Loc: 01Y-01-01-E	UPC: 68765		
6ea	4ea		PVC 068724 1-1/2 24RAD 90D ELBOW		16.243/E	64.97
			This Item is Procured			
			Loc: 01Y-01-01-C	UPC: 68724		
2ea	1ea		OLDCAST B1730BOX TRAFFIC RATED		587.090/E	587.09
			This Item is Procured			
			Loc: YARD	UPC: 15943		
2ea	2ea		OLDCAST B1730-51JH STL-LID "ELEC"		795.872/E	1591.74
			Loc: YARD	UPC: 17257		
1ea	1ea		PVC CLEAR CEMENT QT 55985		27.132/E	27.13
			Loc: 01L-04-18-F	UPC: 55985		

Total Weight: 169.6000

Tote: F Picker: FRAN Loc:

Packages: CTNS: BUDL: REEL: MISC:

SUBTOTAL	2651.64
SALES TAX	245.28
Total Amount	2896.92

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EDGES
Electrical Group

7 WORK CIRCLE
SALINAS, CA 93901
831-422-4786 Fax 1-831-422-4846

** SHIP TICKET **
Order #: S6473272.001
Printed: 09:15:28 20 JUN 2025
Page # : 2 of 2

Sold To:
MONTEREY PENINSULA ENGINEERING
ATTN: ACCOUNTS PAYABLE
P.O. BOX 400
MARINA, CA 93933

Ship To:
MONTEREY PENINSULA ENG - SHOP
39 GRAND CANYON LANE
SAN RAMON, CA 94583

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
STEVE	06/20/25	06/20/25	WC WILL CALL	Shp 3 Prc 3

Writer	Customer P/O #	Release #	Phone Number
LORENZO BOYD (SAL)	2423		831-384-4081

Ordered	Shipped	Product Description	Unit Price	Ne
** The following are scheduled for future shipment:				
2ea	B/O	PVC 068724 1-1/2 24RAD 90D ELBOW This Item is Procured		
1ea	B/O	OLDCAST B1730BOX TRAFFIC RATED This Item is Procured		

Filled by_____/ Checked by_____ Date: ___/___/___

Signature: _____/ Print Name_____ Ship Date: ___/___/___

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EDGES
Electrical Group

EDGES ELECTRICAL GROUP - SALINAS
7 WORK CIRCLE
SALINAS CA 93901
831-422-4786 Fax 1-831-422-4846

INVOICE

INVOICE DATE	INVOICE NUMBER
06/23/25	S6473272.002
PLEASE REMIT PAYMENT TO:	**PAGE**
EDGES ELECTRICAL GROUP PO BOX 26830 SAN JOSE CA 95159-6830	1 of 1

BILL TO:

MONTEREY PENINSULA ENGINEERING
ATTN: ACCOUNTS PAYABLE
P.O. BOX 400
MARINA CA 93933

SHIP TO:

MONTEREY PENINSULA ENG - SHOP
39 GRAND CANYON LANE
SAN RAMON CA 94583

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	TERMS
13489	2423 9091	STEVE	1% 10TH PROX NET EOM

WRITER	SALESPERSON	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
LORENZO BOYD (SAL)	TIRSO CARREON(SAL)	AM WILL CALL	06/20/25	06/23/25	3

ORDER QTY	SHIP QTY	DESCRIPTION	NET	U/M	EXTENDED AMOUNT
1	1	OLDCAST B1730BOX TRAFFIC RATED This Item is Procured	587.090	E	587.09

If paid by 07/10/25 you may deduct $5.87
Invoice is due by 07/31/25 net of any cash discount.

MATERIAL SIGNED FOR BY:

06-23-2025 07:58:54 AM
S6473272.002

Dave

SUBTOTAL	587.09
FREIGHT	0.00
Sales Tax	54.31
AMOUNT DUE	641.40

Terms and Conditions

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EDGES
Electrical Group

** SHIP TICKET **
Order #: S6473272.002
Printed: 06:04:10 23 JUN 2025
Page # : 1 of 1

7 WORK CIRCLE
SALINAS, CA 93901
831-422-4786 Fax 1-831-422-4846

Sold To:
MONTEREY PENINSULA ENGINEERING
ATTN: ACCOUNTS PAYABLE
P.O. BOX 400
MARINA, CA 93933

Ship To:
MONTEREY PENINSULA ENG - SHOP
39 GRAND CANYON LANE
SAN RAMON, CA 94583

21F

Ordered by	Order Date	Ship Date	Ship Via	Warehouse
STEVE	06/20/25	06/23/25	AM WILL CALL	Shp 3 Prc 3

Writer	Customer P/O #	Release #	Phone Number
LORENZO BOYD (SAL)	2423		831-384-4081

Ordered	Shipped		Product Description	Unit Price	Ne
1ea	1ea	____	OLDCAST B1730BOX TRAFFIC RATED	587.090/E	587.09
			This Item is Procured		
			<<** 1 Tagged to T2026890 **>>		
			Loc: 01T-01-01-G UPC: 15943		

Total Weight: 0.0000

Tote: CH Picker: CAHER Loc:

Packages: CTNS: BUDL: REEL: MISC:

SUBTOTAL	587.09
SALES TAX	54.31
Total Amount	641.40

** The following are scheduled for future shipment:
2ea B/O PVC 068724 1-1/2 24RAD 90D ELBOW
This Item is Procured

Filled by_____/ Checked by_____ Date: ___/___/___

Signature: _____/ Print Name_____ Ship Date: ___/___/___

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EDGES
Electrical Group

EDGES ELECTRICAL GROUP - SALINAS
7 WORK CIRCLE
SALINAS CA 93901
831-422-4786 Fax 1-831-422-4846

INVOICE

INVOICE DATE	INVOICE NUMBER
06/24/25	S6473272.003

PLEASE REMIT PAYMENT TO:	PAGE
EDGES ELECTRICAL GROUP PO BOX 26830 SAN JOSE CA 95159-6830	1 of 1

BILL TO:

MONTEREY PENINSULA ENGINEERING
ATTN: ACCOUNTS PAYABLE
P.O. BOX 400
MARINA CA 93933

SHIP TO:

MONTEREY PENINSULA ENG - SHOP
39 GRAND CANYON LANE
SAN RAMON CA 94583

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	TERMS
13489	2423	STEVE	1% 10TH PROX NET EOM

WRITER	SALESPERSON	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
LORENZO BOYD (SAL)	TIRSO CARREON(SAL)	AM WILL CALL	06/20/25	06/24/25	3

ORDER QTY	SHIP QTY	DESCRIPTION	NET	U/M	EXTENDED AMOUNT
2	2	PVC 068724 1-1/2 24RAD 90D ELBOW This Item is Procured	16.243	E	32.49

If paid by 07/10/25 you may deduct $0.32
Invoice is due by 07/31/25 net of any cash discount.

MATERIAL SIGNED FOR BY:

06-24-2025 02:51:27 PM
S647327 2:803

Davies

SUBTOTAL	32.49
FREIGHT	0.00
Sales Tax	3.01
AMOUNT DUE	35.50

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EDGES
Electrical Group

INVOICE

EDGES ELECTRICAL GROUP - SALINAS
7 WORK CIRCLE
SALINAS CA 93901
831-422-4786 Fax 1-831-422-4846

INVOICE DATE	INVOICE NUMBER
06/24/25	S6473272.004

PLEASE REMIT PAYMENT TO:	PAGE
EDGES ELECTRICAL GROUP PO BOX 26830 SAN JOSE CA 95159-6830	1 of 1

BILL TO:

MONTEREY PENINSULA ENGINEERING
ATTN: ACCOUNTS PAYABLE
P.O. BOX 400
MARINA CA 93933

SHIP TO:

MONTEREY PENINSULA ENG - SHOP
39 GRAND CANYON LANE
SAN RAMON CA 94583

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	TERMS
13489	2423	STEVE	1% 10TH PROX NET EOM

WRITER	SALESPERSON	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
LORENZO BOYD (SAL)	TIRSO CARREON(SAL)	WC WILL CALL	06/20/25	06/24/25	3

ORDER QTY	SHIP QTY	DESCRIPTION	NET	U/M	EXTENDED AMOUNT
4	4	PVC 1-1/2-CONDUIT-CPLG	82.378	C	3.30

If paid by 07/10/25 you may deduct $0.03
Invoice is due by 07/31/25 net of any cash discount.

MATERIAL SIGNED FOR BY:

06-24-2025 07:26:21 AM
S6473272.004
David

SUBTOTAL	3.30
FREIGHT	0.00
Sales Tax	0.31
AMOUNT DUE	3.61

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SUNSET PACIFIC CONSTRUCTION CO., INC.

192 Healy Avenue., Marina, CA 93933 • (831) 384-4115

P.U.C.#T-151856

DATE	MATERIAL	TYPE OF LOADING	☐ BELT ☐ BUNKER	☐ HOT PLANT ☐ FRONT LOADER	☐ OTHER
6/21/25					

DESTINATION: WHERE MAT'L DELIVERED: Soledad — JOB NO.: 2423 — TAG NO.: 96254

POINT OF ORIGIN: WHERE MAT'L WAS ORDERED — EQUIP. NO.: 2461

CONSIGNOR: WHO OWNED MAT'L — CONSIGNOR ADDRESS: 25940 Via Portal

CONSIGNEE: WHO REC'D MAT'L — CONSIGNEE ADDRESS: 2423 Gen

DEBTOR: WHO PAYS LBS. — DEBTOR ADDRESS:

LOCATION DRIVER REPORTED	NO. AXLES	MILEAGE	WHEN ZONE RATES APPLY PROD. AREA:	DEL. ZONE:	YARD. CAPY: CY

TAG NUMBER	WEIGHT	LOADING ARRIVE	LOADING DEPART	LEAVE SCALES	UNLOADING ARRIVE	UNLOADING DEPART
1 Sand		6:45	6:55	1¼	7:50	8:05
2 to Soledad						
3 1		9:00	9:10	1¼	10:10	10:20
4						
5 Asphalt		11:15	12:40	1¾	12:50	12:55
6						
7 Base rock		1:05	2:00	1¼	2:10	2:15
8						
9 Base rock		2:30	3:15	1.0	3:25	3:30
10						
11				1½		
12				1¼		
13				1¼		
14				1.0		
15						

630 / 1020 / 4 Hrs

REMARKS: 3/1

DRIVER REPORTING TIME: 6:30 — FUEL: 3:30

SUBTRACT STARTING TIME OF LAST TRIP = BASE HOURS → 9.0

ENDING TIME OF LAST TRIP — ELAPSED TIME OF THE RUNNING TIME OF LAST TRIP X2 = 11.5

STARTING TIME OF UNLOADING OF LAST TRIP — ENDING TIME OF UNLOADING TIME OF LAST TRIP — ELAPSED TIME OF THE UNLOADING TIME OF LAST TRIP 1.41

COMPUTATION OF HOURLY SERVICE FREIGHT BILL

Rec'd by carrier in good condition as noted.

DRIVER'S SIGNATURE BY: Tomas Rodriguez

OVERALL TIME (FROM TIME REPORTING FOR WORK TO START OF LAST TRIP PLUS DOUBLE RUNNING TIME OF LAST TRIP PLUS UNLOADING TIME OF LAST TRIP): 12.11

SUBTRACT DEDUCTIBLE TIME: 0.0

UNDERLYING CARRIER:

ADDRESS:

NET CHARGEABLE TIME OR TONS:

MULTIPLY BY TONAGE OR HOURLY RATE: X $

TOTAL DUE →

I agree court costs, 33 1/3% attorney fees, and all costs that arise from any proceedings for the collection of amounts due to the above carrier for work done for the above shipper will be paid by the abov shipper. NOT RESPONSIBLE FOR BROKEN SIDEWALKS, CURBS OR OTHER PROPERTY WHEN DELIVERY IS REQUESTED ON PREMISES.

BY: _____ RECEIVED IN GOOD ORDER BY FOREMAN

P.U.C. REQUIRES PAYMENTS FOR THESE CHARGES NOT LATER THAN THE 15TH OF THE FOLLOWING MONTH.

WHITE – REV. ACCT. YELLOW – OFFICE PINK – DELIVERY GOLD – SUB HAUL

DAILY EXTRA WORK REPORT

Job#: 2423
Date Performed: 06.25.25
E#: 25-376
LOG# : *13784*

Work Performed by: *MONTEREY PENINSULA ENGINEERING, LIC# 972425*

Description of Work: *Demo Concrrete at City Hall*

EQUIP. NO.	EQUIPMENT	OT/Delay Factor	HOURS		HOURLY RATE	EXTENDED AMOUNTS	
2444	21 FORD F350 SERV BODY	1	RT	8	$ 42.39	$ 339.12	18
			OT		$ -	$ -	
3571	CASE 590 BACKHOE	1	RT	8	$ 66.93	$ 535.44	1
			OT		$ -	$ -	
2483	WATER TRUCK 2000	1	RT	8	$ 54.71	$ 437.68	1
			OT		$ -	$ -	
3590	CAT 303.5e EXCAVATOR	1	RT	8	$ 37.46	$ 299.68	6
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
0	0	1	RT		$ -	$ -	0
			OT		$ -	$ -	
							0

LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
FOREPERSON	RT	8	$ 120.00	$ 960.00
Steven Henson	OT		$ -	$ -
LABOR 1	RT	8	$ 61.69	$ 493.52
Jose Cruz	OT		$ -	$ -
LABOR 1	RT	8	$ 61.69	$ 493.52
David Santoyo	OT		$ -	$ -
OPERATOR 4	RT	8	$ 84.41	$ 675.28
Alex Silva	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -
0	RT	0	$ -	$ -
	OT		$ -	$ -

MATERIAL and/or WORK DONE BY SPECIALISTS

Description		No. Units		Unit Cost	Amount
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00			$0.00
	FUEL SURCHARGE	$1,611.92	2% OF EQUIP FEE	$32.24	$32.24

Sub-Total Labor RT			$ 2,622.32
Labor Surcharge RT		9%	$ 236.01
Sub-Total Labor OT			$ -
Labor Surcharge OT		9%	$ -
Subsistence			
TOTAL COST OF LABOR			$ 2,858.33
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK			$ 1,644.16
35% MARK-UP ON LABOR COST			$ 1,000.42
15% MARK-UP ON EQUIP., MATERIAL AND WORK COST			$ 246.62
TOTAL THIS REPORT			$ 5,749.53

Contractor's Representative

Resident Engineer

MONTEREY PENINSULA ENGINEERING

BILLING INFORMATION:

NAME:

ADDRESS:

CITY/STATE/ZIP:

PHONE:

DAILY EXTRA WORK REPORT

DATE PERFORMED 6/25/25

WORK PERFORMED AT THE DIRECTION OF: Fire Station Soledad

DESCRIPTION OF WORK: Demo Concrete, ~~lower Valve Box~~ CITY HALL

CONTRACTOR JOB NO. 2423

CONTRACTOR REPORT NO. 25 37 ~~26~~

EQUIP NO.	EQUIPMENT	HOURS	HOURLY/DAILY RATE		EXTENDED AMOUNTS	
2444	Crew Truck	8.0				
3571	Backhoe	8.0				
2483	Bobtail	8.0				
3580	303 Excavator	8.0				

P.R. NO.	LABOR	HOURS	HOURLY RATE		EXTENDED AMOUNTS	
	Steven Henson	O.T.				
		REG. 8.0				
	Jose Cruz	O.T.				
		REG 8.0				
	David Santoyo	O.T.				
		REG. 8.0				
	Alex Silva	O.T.				
		REG. 8.0				
		O.T.				
		REG.				
		O.T				
		REG.				
		O.T.				
		REG.				
		O.T				
		REG.				

SUB-TOTAL

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED
Demo Concrete			
Section lower CF5 valve			
Box, Finish Electrical			
trench @ Building Corner			

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

PAYROLL BURDEN AND/OR MARKUPS

TOTAL COST OF LABOR A

B

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _____%

TOTAL THIS REPORT

CONTRACTOR'S REPRESENTATIVE

ACCEPTED:

OWNER/AGENT

DAILY EXTRA WORK REPORT

Job#: 2423
Date Performed: 06.26.25
E#: 25-331
LOG# : *13784*

Work Performed by: *MONTEREY PENINSULA ENGINEERING, LIC# 972425*

Description of Work: *Reconnect Catch Basin at Rear Lot and patch concrete at overhead wire relocation*

EQUIP. NO.	EQUIPMENT	OT/Delay Factor	HOURS		HOURLY RATE	EXTENDED AMOUNTS
1265	20 Ford F250 4X4	1	RT	8	$ 40.51	$ 324.08
			OT		$ -	$ -
2454	11 FORD F350 FLATBED	1	RT	8	$ 52.44	$ 419.52
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -

MATERIAL and/or WORK DONE BY SPECIALISTS

Description		No. Units		Unit Cost	Amount
459176	SBS	1.00		$604.86	$604.86
2975830	Granite Construction	1.00		$317.50	$317.50
	Rebar 1/2" 40lf	1.00		$50.00	$50.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00			$0.00
	FUEL SURCHARGE	$743.60	2% OF EQUIP FEE	$14.87	$14.87

	LABOR		HOURS		HOURLY RATE	EXTENDED AMOUNTS
18	FOREPERSON	RT	8	$ 120.00	$ 960.00
	Dennis Miskell	OT		$ -	$ -
6	OPERATOR 4	RT	8	$ 93.41	$ 747.28
	Francisco Tinoco	OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -

Sub-Total Labor RT				$ 1,707.28
Labor Surcharge RT		9%		$ 153.66
Sub-Total Labor OT				$ -
Labor Surcharge OT		9%		$ -
Subsistence				
TOTAL COST OF LABOR				$ 1,860.94
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK				$ 1,730.83
35% MARK-UP ON LABOR COST				$ 651.33
15% MARK-UP ON EQUIP., MATERIAL AND WORK COST				$ 259.62
TOTAL THIS REPORT				$ 4,502.72

Contractor's Representative

Resident Engineer

Lots
13781

MONTEREY PENINSULA ENGINEERING

BILLING INFORMATION:
NAME:
ADDRESS:
CITY/STATE/ZIP:
PHONE:

DAILY EXTRA WORK REPORT

DATE PERFORMED 6-26-25

WORK PERFORMED AT THE DIRECTION OF: City of Soledad

DESCRIPTION OF WORK: Reconstruct catch basin @ Rear Lot + Sidewalk - Electrical

CONTRACTOR JOB NO. 2423
CONTRACTOR REPORT NO. E # 25-331

EQUIP NO.	EQUIPMENT	HOURS	HOURLY/DAILY RATE		EXTENDED AMOUNTS	
1255	Foreman Pickup	8				
24154	Concrete Flatbed	8				

P.R. NO.	LABOR	HOURS	HOURLY RATE		EXTENDED AMOUNTS	
FOR	Dennis Mitchell	O.T.				
		REG. 6				
CF	Francisco Tinoco	O.T.				
		REG. 6				
		O.T.				
		REG.				
		O.T.				
		REG.				
		O.T.				
		REG.				
		O.T.				
		REG.				
		O.T.				
		REG.				
		O.T.				
		REG.				
		O.T.				
		REG.				
				SUB-TOTAL		

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED
Concrete SBSS# 459176	6.5 yds	6@ 6.00	
2x6 Yard stock	24LF		
Rebar #5 - Yard Stock	40 LF	[illegible]	
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK			

PAYROLL BURDEN AND/OR MARKUPS

TOTAL COST OF LABOR — A

B

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _____%

TOTAL THIS REPORT

CONTRACTOR'S REPRESENTATIVE

ACCEPTED:

OWNER/AGENT

SBS
Concrete · Aggregate · Supplies

****** Invoice ******

San Benito Supply
1060 Nash Road
Hollister, CA 95023
8316376872

Invoice Number: 0773540-IN
Invoice Date: 6/26/2025
Tax Schedule: SOSOL

Customer Number: MPE
Customer P.O.: Denise
Terms: DUE UPON RECEIPT

Monterey Peninsula Engineering
P.O. Box 400
Marina, CA 93933

Ship To: 525 Monterey St

2423 7091

Quantity	UM	Description	Price	Amount
Ticket #: 459176				
1.500	CYD	6.0 SK 1"/PG MRWR 3P	167.00	250.50
1.000	EACH	PREVAILING WAGE-ZONE 1	100.00	100.00
1.000	LD	ENVIRO SURCHARGE	40.00	40.00
1.000	EA	FUEL SURCHARGE	50.00	50.00
1.000	EA	SHORTLOAD	125.00	125.00

JUL 07 2025

Net Invoice:	565.50
Freight:	0.00
Sales Tax:	39.36
Invoice Total:	604.86

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmster whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Buisness and Professions Code, administerd by the Division of Measurement Standards of the California Department of Food and Agriculture

SBS Concrete · Aggregate · Supplies

Dispatch: 866-789-MUDD (6833)

Website:WWW.SBS-CAS.COM

By SBS Deputy Weighmaster

Accounting: 1060 Nash Rd., Hollister, CA 95023, telephone: 831-637-6872, fax:831-637-6125

Hollister	King City	Paso Robles	Quarry Greenfield
1060 Nash Rd	1091 Industrial	275 Marquita	38755 Metz Road
831-637-6526	831-385-0977	805-434-2043	866-789-6833
Salinas	**Soledad**	**Watsonville**	**Portable Plant**
54 Summer St.	32340 Silliman Rd	33 Riverside Rd	Customer Jobsite
831-757-4557	831-678-9300	831-724-6262	866-789-6833

Date	Sales Order #	Cust P.O. #
06/26/2025	459176	1
Plant	**Truck**	**Driver**
	989	LOPEZ, MAURICIO

Sold to

MONTEREY PENINSULA ENGINEERING

2423 9091

MPE

CUSTOMER JOB # DENISE

Ship to

525 MONTEREY ST

SOLEDAD

DUE ON JOB: 12:00 PM

TIME BATCHED: 12:29 PM

QUANTITY	UNITS	DESCRIPTION		PRICE PER	AMOUNT
1.50	yd	35L	6.0 SK 1"/PG MRWR 3P		
1.00	EACH	SHORTLOA	SHORTLOAD		
1.00	EACH	ENVIR	ENVIRO SURCHARGE		
1.00	EACH	FS	FUEL SURCHARGE		

Cylinders Taken		Water Added on Job		Water Addition Authorized By		Sales Tax	
						Sub-total	

	Depart Plant	Arrive at Job	Start Unload	Stop Unload	Depart Job	Return Plant	Standby Minutes	Standby Charge	
								Sales Order total	

Grand Total

Driver Comments - Please fill out

Total Shipped 1.50 / 1.50

Was your delivery on time (please circle one) yes no

PLEASE READ WARNING LABEL ON REVERSE SIDE

As part of our commitment to provide our customers with the highest quality concrete products according to ASTM and ACI specifications, we are providing the following batch weight information for this sales order.

X Dennis Markell

Customer Signature

Truck	Driver	User	Disp Ticket Num	Ticket ID	Time Date
989	MLD	user	459176	7678	12:25 6/26/25

Load Size	Mix Code	Returned	Qty	Mix Age	Seq	Load ID
1.50 CY	35L				D	8324

Material	Design Qty	Required	Batched		% Var	% Moisture		% TotMst	Actual	Wat
1X4	1050 lb	1575 lb	1540 lb		-2.22%					
3X8	450 lb	675 lb	820 lb	>	21.48%					
SAND 1	1536 lb	2417 lb	2460 lb		1.78%	4.91%	M	4.91%	14 gl	
CEMENT 1	564.0 lb	846.0 lb	820.0 lb		-3.07%					
WATER 1	293.00 lb	376.53 lb	224.00 lb	-	-40.51%				26.84 gl	

Num Batches: 1 Manual 12:25:55

Actual Load 5864 lb Design W/C: 0.520 Water/Cement: 0.536 T Design 52.7 gl Actual 40.6 gl To Add: 12.0 gl

Slump: 4.00 in # Water in Truck: 0.0 gl Adjust Water: 0.0 gl / Load Trim Water: 0.0 gl / CY Note: Manual feed occured

INVOICE

GRANITE®

PLEASE MAIL REMITTANCE TO:
Granite Construction Company
PO Box 742478
Los Angeles, CA 90074-2478

INVOICE DATE: 6/26/2025

ORDER NO.	CUSTOMER NO.	PLANT	INVOICE NO.
329313	120687	HANDLEY RANCH AG 100333	2975830

ORIGINAL INVOICE #	JOB ADDRESS	DATE OF SALE
	SOLEDAD FIRE STATION APPARATUS SITE WORK 525 MONTEREY STREET SOLEDAD CA 93960	6/26/2025
		PO #
		2423

Bill To:

MONTEREY PENINSULA ENGINEERING INC
P.O. BOX 400
MARINA CA 93933-0400

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE APPLIED ON PAST DUE BALANCES

A ONE-TIME LATE FEE OF 2.3% WILL BE APPLIED TO ALL CREDIT CARD PAYMENTS MADE MORE THAN 10 BUSINESS DAYS AFTER THE INVOICE DATE ABOVE

TICKET NUMBER	TICKET DATE	MATERIAL DESCRIPTION	QTY	UNIT PRICE	EXTENDED AMOUNT	FOB	TAX RATE AREA
40164509	6/26/2025	1817 - 3/4"AGGREGATEBASE	17.310 TN	16.000	$276.96	P	V050530000
	TOTAL:	1817 - 3/4"AGGREGATEBASE	17.310 TN		$276.96		
		3786 - ENVIRONMENTAL FEE A	1.0000 LD		$15.00		

JUL 07 2025

TERMS: A/R Net 30 Days

The prevailing party shall be entitled to reasonable attorney's fees and costs in any action to collect the amounts due hereunder.
Note: If haul charges are indicated separately above, then the title passage of materials is at the plant, with delivery provided for customers.
The environmental fee is not a tax, surcharge, or fee mandated by or remitted to any governmental or regulatory agency but used to recover direct and indirect costs for Granite and its subsidiaries operations to be conducted in an environmentally sustainable manner.
For any question regarding this billing, please call (831)768-4002.

TOTAL FREIGHT	.00
MATERIAL	276.96
FEES	15.00
SALES TAX	25.54
INVOICE TOTAL	$317.50

FOB: P=PLANT J=JOB

FOR OFFICIAL USE ONLY

Thank You for your business.

WARNING: THIS PRODUCT CONTAINS A CHEMICAL KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER, BIRTH DEFECTS OR OTHER REPRODUCTIVE HARM. MSDS SHEETS AVAILABLE AT WWW.GRANITECONSTRUCTION.COM/MSDS OR BY CONTACTING YOUR LOCAL OFFICE.

T+M 9091

MONTH	DAY	YEAR
6	26	25

SU	M	TU	W	TH	F	SA

MONTEREY PENINSULA ENGINEERING - DAILY JOB REPORT

PAGE: 1 OF: 1

JOB #: 2423 T&M NAME/LOCATION: Soledad Fire Station

EMPLOYEE NAME	START TIME	END TIME	LUNCH BREAK	BREAK 1	BREAK 2	PW GROUP	EQUIP NUMBER	EQUIP DESCRIPTION	CODE 9091	CODE 9091	CODE	CODE	CODE	TOTAL HOURS ✓
DENNIS Miskell CREW TRUCK II 1255	7:00	3:30	✓	✓	✓	FOR								8
Francisco Tinoco CREW TRUCK II 2454	7:00	3:30	✓	✓	✓	LI			4					8
						CF				4				
CREW TRUCK II														
CREW TRUCK II														
CREW TRUCK II														
CREW TRUCK II														
CREW TRUCK II														
CREW TRUCK II														
CREW TRUCK II														
CREW TRUCK II														

CREW COMMENTS: (INJURIES REPORTED, "NO SHOWS", TARDINESS, ETC.)

SIGNATURE OF FOREMAN: Dennis Miskell

DAILY EXTRA WORK REPORT

Job#: 2423
Date Performed: 07.01.25
E#: 25-339
LOG# : 13784

Work Performed by: MONTEREY PENINSULA ENGINEERING, LIC# 972425

Description of Work: Electrical Trench

EQUIP. NO.	EQUIPMENT	OT/Delay Factor		HOURS	HOURLY RATE	EXTENDED AMOUNTS
2444	21 FORD F350 SERV BODY	1	RT		$ 52.44	$ -
			OT		$ -	$ -
2447	12 FORD F550 FLATBED	1	RT	8	$ 52.44	$ 419.52
			OT		$ -	$ -
3584	CAT 325F EXCAVATOR	1	RT	8	$ 152.57	$ 1,220.56
			OT		$ -	$ -
3577	185 COMPRESSOR 119-174 CFM	1	RT	8	$ 24.14	$ 193.12
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -
0	0	1	RT		$ -	$ -
			OT		$ -	$ -

MATERIAL and/or WORK DONE BY SPECIALISTS

Description		No. Units		Unit Cost	Amount
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
6480837	Edges	1.00		$35.59	$35.59
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00			$0.00
	FUEL SURCHARGE	$1,833.20	2% OF EQUIP FEE	$36.66	$36.66

	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
18	FOREPERSON	RT	8	$ 120.00	$ 960.00
	Steven Henson	OT		$ -	$ -
1	LABOR 1	RT	8	$ 66.81	$ 534.48
	Jose Curz	OT		$ -	$ -
1	LABOR 1	RT	8	$ 66.81	$ 534.48
	David Santoyo	OT		$ -	$ -
6	OPERATOR 4	RT	8	$ 93.41	$ 747.28
	Sergio Lopez	OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -
0	0	RT	0	$ -	$ -
		OT		$ -	$ -

Sub-Total Labor RT			$ 2,776.24
Labor Surcharge RT	9%		$ 249.86
Sub-Total Labor OT			$ -
Labor Surcharge OT	9%		$ -
Subsistence			
TOTAL COST OF LABOR			$ 3,026.10
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK			$ 1,905.45
35% MARK-UP ON LABOR COST			$ 1,059.14
15% MARK-UP ON EQUIP., MATERIAL AND WORK COST			$ 285.82
TOTAL THIS REPORT			$ 6,276.51

Contractor's Representative

Resident Engineer

MONTEREY PENINSULA ENGINEERING

13784

BILLING INFORMATION:

NAME:

ADDRESS:

CITY/STATE/ZIP:

PHONE:

DAILY EXTRA WORK REPORT

DATE PERFORMED 7-1-25

WORK PERFORMED AT THE DIRECTION OF: City of Soledad

CONTRACTOR JOB NO. 2423

DESCRIPTION OF WORK: Electrical trench

CONTRACTOR REPORT NO. ~~E-25-339~~

EQUIP NO.	EQUIPMENT	HOURS	HOURLY/DAILY RATE	EXTENDED AMOUNTS
2446	Crew Truck	8.0		
2447	Crew Truck	8.0		
3580	Cat Excavator	8.0		
3577	compressor	8.0		

P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Steven Henson	O.T. / REG. 8.0		
	Jose Cruz	O.T. / REG. 8.0		
	David Santoyo	O.T. / REG. 8.0		
	Sergio Lopez	O.T. / REG. 8.0		
		O.T. / REG.		
		O.T. / REG.		
		O.T. / REG.		
		O.T. / REG.		

SUB-TOTAL

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED
Dig lay Backfill Removing trench.			

PAYROLL BURDEN AND/OR MARKUPS

TOTAL COST OF LABOR — A

B

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

CONTRACTOR'S REPRESENTATIVE

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _____%

TOTAL THIS REPORT

ACCEPTED:

OWNER/AGENT

EDGES
Electrical Group

INVOICE

EDGES ELECTRICAL GROUP - SALINAS
7 WORK CIRCLE
SALINAS CA 93901
831-422-4786 Fax 1-831-422-4846

INVOICE DATE	INVOICE NUMBER
07/01/25	S6480837.001

PLEASE REMIT PAYMENT TO:	PAGE
EDGES ELECTRICAL GROUP PO BOX 26830 SAN JOSE CA 95159-6830	1 of 1

BILL TO:

MONTEREY PENINSULA ENGINEERING
ATTN: ACCOUNTS PAYABLE
P.O. BOX 400
MARINA CA 93933

SHIP TO:

MONTEREY PENINSULA ENG - SHOP
39 GRAND CANYON LANE
SAN RAMON CA 94583

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	TERMS
13489	2423	david	1% 10TH PROX NET EOM

WRITER	SALESPERSON	SHIP VIA	DATE ORDERED	DATE SHIPPED	WAREHOUSE
JOSE TORREROS(SAL)	TIRSO CARREON(SAL)	WC WILL CALL	06/30/25	07/01/25	3

ORDER QTY	SHIP QTY	DESCRIPTION	NET	U/M	EXTENDED AMOUNT
20	20	PVC 1-1/2-PVC-SCHED-40 CONDUIT	88.809	C	17.76
10	10	PVC 2-IN-PVC-SCHED-40 CONDUIT	110.855	C	11.09
2	2	PVC 1-1/2-CONDUIT-CPLG	82.378	C	1.65
2	2	PVC 2-IN-CONDUIT-CPLG	104.094	C	2.08

If paid by 08/10/25 you may deduct $0.33
Invoice is due by 08/31/25 net of any cash discount.

MATERIAL SIGNED FOR BY:

07-01-2025 07:47:43 AM
S6480837.001

David

SUBTOTAL	32.58
FREIGHT	0.00
Sales Tax	3.01
AMOUNT DUE	35.59

Terms and Conditions

Terms: The products listed on this invoice are sold subject to the terms and conditions subject to the Edges Electrical Group LLC's (EEG) Terms and Conditions, which can be obtained at any Edges store location, online at http://edgesgroup.com, or by telephone at 408-293-5818. The EEG Terms and Conditions are incorporated by reference into this Invoice as if fully set forth herein and are an integral part of this Invoice. Any additional or conflicting terms are hereby rejected.

DAILY EXTRA WORK REPORT

Job#: 2423
Date Performed: 07.22.25
E#: 25-387
LOG# :

Work Performed by: *MONTEREY PENINSULA ENGINEERING, LIC# 972425*

Description of Work: *Salvaged Vehicle Gates and Delivered to WWRF*

EQUIP. NO.	EQUIPMENT	OT/Delay Factor	HOURS		HOURLY RATE	EXTENDED AMOUNTS		LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
1255	23 Ford F250 Serv Body	1	RT	2	$ 40.51	$ 81.02	18	FOREPERSON	RT	2	$ 120.00	$ 240.00
			OT		$ -	$ -		Daniel Briseno	OT		$ -	$ -
0	0	1	RT		$ -	$ -	1	LABOR 1	RT	2	$ 66.81	$ 133.62
			OT		$ -	$ -		Bulmaro Reyes	OT		$ -	$ -
0	0	1	RT		$ -	$ -	1	LABOR 1	RT	2	$ 66.81	$ 133.62
			OT		$ -	$ -		Thomas Villafana	OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
0	0	1	RT		$ -	$ -	0	0	RT	0	$ -	$ -
			OT		$ -	$ -			OT		$ -	$ -
							0	0	RT	0	$ -	$ -
									OT		$ -	$ -

MATERIAL and/or WORK DONE BY SPECIALISTS

Description		No. Units		Unit Cost	Amount
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00		$0.00	$0.00
		1.00			$0.00
	FUEL SURCHARGE	$81.02	2% OF EQUIP FEE	$1.62	$1.62

Sub-Total Labor RT			$ 507.24
Labor Surcharge RT		9%	$ 45.65
Sub-Total Labor OT			$ -
Labor Surcharge OT		9%	$ -
Subsistence			
TOTAL COST OF LABOR			$ 552.89
TOTAL COST OF EQUIPMENT, MATERIALS AND WORK			$ 82.64
35% MARK-UP ON LABOR COST			$ 193.51
15% MARK-UP ON EQUIP., MATERIAL AND WORK COST			$ 12.40
TOTAL THIS REPORT			$ 841.44

Contractor's Representative

Resident Engineer

MONTEREY PENINSULA ENGINEERING

BILLING INFORMATION:

NAME:

ADDRESS:

CITY/STATE/ZIP:

PHONE:

DAILY EXTRA WORK REPORT

DATE PERFORMED 7/22/25

WORK PERFORMED AT THE DIRECTION OF: SALVAGED VEHICLE GATES

DESCRIPTION OF WORK: & DELIVERED TO WWRF

CONTRACTOR JOB NO. 2423

CONTRACTOR REPORT NO. ~~25-307~~

EQUIP NO.	EQUIPMENT	HOURS	HOURLY/DAILY RATE	EXTENDED AMOUNTS
	~~BOBCAT~~			
	TRUCK			

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	BUSEJO	O.T.	2		
		REG.			
	LABOR	O.T.			
		REG.	2		
	LABOR	O.T.			
		REG.	2		
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			

SUB-TOTAL

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	EXTENDED

TOTAL COST OF EQUIPMENT, MATERIALS AND WORK

PAYROLL BURDEN AND/OR MARKUPS

TOTAL COST OF LABOR A

B

TOTAL A & B

MARKUP ON EQUIPMENT, MATERIAL AND WORK COST _____%

TOTAL THIS REPORT

CONTRACTOR'S REPRESENTATIVE

ACCEPTED:

OWNER/AGENT

MONTH	DAY	YEAR
7	22	25

SU	M	TU	W	TH	F	SA

MONTEREY PENINSULA ENGINEERING - DAILY JOB REPORT

PAGE: 1 OF: 1

JOB #: 2423 NAME/LOCATION: SOLEDAD FIRE STATION

EMPLOYEE NAME	START TIME	END TIME	LUNCH BREAK	BREAK 1	BREAK 2	PW GROUP	EQUIP NUMBER	EQUIP DESCRIPTION	CODE 4000	CODE	CODE	CODE	CODE	TOTAL HOURS
DANIEL BRIGENO CREW TRUCK # 2445	7:00	4:30	30	10	10	L1								9 ✓
BYLMARO REYES CREW TRUCK #	7:00	3:30	30	10	10	L1		BACKHOE						8 1/2
THOMAS VILLAFANA CREW TRUCK #	7:00	4:00	30	10	10	L1								✓8 1/2
CREW TRUCK #														
CREW TRUCK #														
CREW TRUCK #														
CREW TRUCK #														
CREW TRUCK #														
CREW TRUCK #														
CREW TRUCK #														

CREW COMMENTS: (INJURIES REPORTED, "NO SHOWS", TARDINESS, ETC.)

SIGNATURE OF FOREMAN:

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Waiver of Reading, Adoption and Read by Title Only of Ordinance No. 774, Ordinance of the City Council of the City of Soledad Amending the Downtown Specific Plan Section 2.0- Zones of Chapter 5.0- Development Code and Chapter 10.0- Definitions, to Establish Separate Veterinary Services and Animal Boarding Uses and to Conditionally Allow Small-Scale Veterinary Services in the Downtown Core District**

TO: **Honorable Mayor Anna Velazquez and City Council**

FROM: **Beatriz Trujillo, Community and Economic Development Director and Ariana Mora, Senior Planner**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **February 18, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad consider waiver of reading, adoption and reading by title only of Ordinance No. 774, an Ordinance of City Council of the City of Soledad Amending the Downtown Specific Plan Section 2.0- Zones of Chapter 5.0- Development Code and Chapter 10.0- Definitions, to Establish Separate Veterinary Services and Animal Boarding Uses and to Conditionally Allow Small Scale Veterinary Services in the Downtown Core District.

Executive Summary

The SPCA of Monterey County approached the City regarding the possibility of providing limited veterinary services in Downtown Soledad. However, the Downtown Specific Plan currently prohibits veterinary-related services, regardless of scale. At the time of the request, particularly following the closure of the City's only veterinary clinic, staff sought City Council direction on whether an amendment to the Specific Plan would be supported.

On February 4, the City Council considered amendments to allow veterinary services within the Downtown area. During the meeting, the SPCA indicated they may pursue an alternative location. Nevertheless, the underlying objective remains unchanged: to facilitate access to veterinary services in Soledad. Accordingly, it is recommended that the Council proceed with adoption of the amendment. Even with the proposed change, veterinary services would remain subject to substantial oversight, including public notification and approval through a Minor Use Permit process. The proposed amendment is also consistent with the City's recently adopted Strategic Plan.

Background

The Downtown Soledad Specific Plan (DSP) establishes zoning districts and land use regulations to guide development within Downtown Soledad. Land uses are categorized as permitted, permitted with a Minor Use Permit, permitted with a Conditional Use Permit, or prohibited. This framework is intended to ensure compatibility among uses while promoting a balanced and vibrant downtown environment.

In response to the SPCA's interest in locating in Soledad, staff sought direction from the City Council on October 15, 2025, regarding how veterinary uses are currently regulated under the DSP. The City Council directed staff to prepare amendments to clarify veterinary-related land use classifications and to allow small-scale, appointment-based veterinary services in the downtown area.

Pursuant to this direction, staff prepared Ordinance No. 774, which establishes separate land use categories for veterinary services and animal boarding and permits small-scale veterinary services in the Downtown Core District, subject to defined limitations. The Planning Commission reviewed the proposed ordinance on November 20, 2025, and recommended its adoption.

The ordinance received its first reading on December 17, 2025. At the direction of the City Council, additional clarifying language was incorporated, and the revised ordinance was reintroduced on January 14, 2026, and February 4, 2026, for consideration of adoption.

Following public comment from the SPCA, which is reconsidering locating to Soledad, the Council expressed concern about proceeding with adoption. Ultimately, the Council decided to continue the item to February 18 to fully consider the implications of adoption.

Review & Analysis

The proposed amendments to the Downtown Soledad Specific Plan (DSP) have been presented to the City Council three times, on December 17, 2025, January 14, 2026, and February 4, 2026. These discussions stem directly from prior Council direction to amend the DSP to address service gaps in the community, specifically the lack of access to veterinary services following the closure of Soledad’s only veterinary clinic.

The proposed ordinance focuses solely on veterinary services as a land use category. It does not approve or limit a specific business or operator and would apply equally to any qualifying veterinary service seeking to locate within the downtown area, subject to permit requirements. Currently, veterinary services are prohibited in the Downtown Core District, even though they are conditionally allowed in other DSP districts. Staff evaluated this restriction and determined that limited, small-scale, appointment-based veterinary services, without boarding, kennels, or overnight stays, can be compatible with the Downtown Core and help meet a clear community need as outlined in the Strategic Plan.

To address this gap, Ordinance No. 774 proposes amendments to:

- Create separate land use categories for Veterinary Services and Animal Boarding/Day Care;
- Allow Small-Scale Veterinary Services in the Downtown Core District through a Minor Use Process; and
- Maintain the prohibition on animal boarding and higher-intensity animal uses in the Downtown Core.

The ordinance has been reviewed by the Planning Commission, which recommended adoption, and has been revised in response to City Council direction to clarify definitions and standards.

Council Action

The City Council is asked to consider one of the following options:

1. Adopt the ordinance as proposed, allowing small-scale veterinary services in the Downtown Core District subject to a Minor Use Permit, which provides administrative review and ensures compliance with development standards.
2. Adopt the ordinance with a more restrictive approval process, requiring a Conditional Use Permit, which would require Planning Commission review and approval, ensuring compliance with development standards.
3. Deny the ordinance and return it to the Planning Commission with direction for further consideration and refinement.
4. Deny the ordinance in its entirety, leaving existing DSP regulations unchanged and continuing the prohibition of veterinary services in the Downtown Core District.

Staff is presenting Ordinance No. 774 and the associated options for Council consideration to provide clear policy direction on how veterinary services should be regulated in Downtown Soledad. This approach reflects the City Council's prior direction in preparing the ordinance to address service gaps for veterinary care and aligns with the recently adopted Strategic Plan (Goal 6.3.1). The ordinance allows small-scale, appointment-based veterinary services while maintaining compatibility with surrounding uses.

At this time, staff recommends that the City Council adopt Ordinance No. 774 as proposed. The services that would be allowed are highly restricted and would still require a Minor Use Permit (MUP) process. The MUP process is very similar to a CUP and would require notification and include conditions. This will further ensure compatibility in the Downtown. Even if the SPCA chooses to locate elsewhere, another organization offering similar services could establish itself in Downtown, thereby benefiting the residents of Soledad.

Financial Considerations

At this time, all costs associated with processing this item have already been incurred. If the Council decides to modify the Ordinance, additional costs would be incurred for publication of the required notice.

Strategic Plan Alignment

The approval of Ordinance No. 774 aligns with the City Council's 2025 Strategic Plan by supporting continued progress toward key goals and priorities. This proposed ordinance advances the Economy pillar by updating and implementing the Downtown Specific Plan to better reflect current community growth and needs, guiding future development, investment, and economic vitality through improvements to land use, design, and pedestrian access (Objective 1.3.4). In addition, Ordinance No. 774 supports the Safety pillar by improving local access to spay, neuter, and foster programs, helping expand affordable veterinary and sterilization services for the community (Objective 6.3.1).

Alternatives

- Adopt and read by title only, Ordinance No. 774 as presented; or
- Adopt and read by title only, Ordinance No. 774 with specific, directed modifications
- Deny the proposed Ordinance No. 774 and provide direction to staff.

Planning/CEQA

The proposed amendments to the Downtown Soledad Specific Plan, including revisions to Section 2.0 – Zones of Chapter 5.0 – Development Code and Chapter 10.0 – Definitions to establish separate veterinary services and animal boarding uses and to conditionally allow small scale veterinary services in the downtown core district, qualify for a categorical exemption under CEQA Guidelines §15303 (New Construction or Conversion of Small Structures) and §15061(b)(3) (No Significant Effect on the Environment). The amendments are limited to text changes that regulate allowable land uses and definitions within existing zones, do not authorize physical construction, and will not result in any significant environmental impacts. Any future development under these provisions will be subject to separate review under CEQA.

Public Notice Requirements

The public hearing was published in the Salinas Californian on December 24, 2025.

Attachment(s):
Ordinance No. 774
Attachment No. 1
Map 1- Downtown Specific Plan Boundary
Presentation 1 - Ordinance No 774- Final

ORDINANCE NO. 774

AN ORDINANCE OF CITY COUNCIL OF THE CITY OF SOLEDAD AMENDING THE DOWNTOWN SPECIFIC PLAN SECTION 2.0- ZONES OF CHAPTER 5.0- DEVELOPMENT CODE AND CHAPTER 10.0- DEFINITIONS, TO ESTABLISH SEPARATE VETERINARY SERVICES AND ANIMAL BOARDING USES AND TO CONDITIONALLY ALLOW SMALL-SCALE VETERINARY SERVICES IN THE DOWNTOWN CORE DISTRICT

WHEREAS, the Downtown Soledad Specific Plan ("DSP") was adopted by the City in 2012 to guide land use, development standards, and design within the Downtown area; and

WHEREAS, the DSP establishes five zoning districts and provides flexibility to accommodate a variety of compatible land uses while preserving the long-term vision for a vibrant, balanced, and economically healthy Downtown; and

WHEREAS, the type and extent of permitted uses in each zone are guided by their intended purpose and geographic context of the district, ensuring orderly development while maintaining the character and quality of life in Downtown Soledad; and

WHEREAS, it is necessary to periodically review and update the DSP to ensure it continues to support essential services, meets emerging community needs, and enhances the overall vitality and livability of the Downtown area; and

WHEREAS, veterinary services are currently prohibited in the Downtown Core (DC) District, while similar services are conditionally permitted in other DSP zones; and

WHEREAS, population growth and increased pet ownership have created a need for access to veterinary and wellness services within the Downtown area, while maintaining compatibility with surrounding uses; and

WHEREAS, the proposed amendments to the Downtown Soledad Specific Plan, including revisions to Section 2.0 – Zones of Chapter 5.0 – Development Code and Chapter 10.0 – Definitions, are intended to establish separate veterinary services and animal boarding uses and to conditionally allow small-scale veterinary services in the Downtown Core District; and

WHEREAS, allowing small-scale, outpatient veterinary services, including wellness checks and spay/neuter procedures, with limitations on higher-impact operations such as overnight boarding, will help address local service gaps, promote public health and safety, and maintain the character and goals of the Downtown Core District; and

WHEREAS, the proposed amendments will provide a framework to conditionally allow these uses through discretionary review, ensuring that new uses are compatible with existing Downtown land uses and continue to support the City's vision for a vibrant and balanced Downtown; and

WHEREAS, the proposed amendments to the Downtown Soledad Specific Plan are consistent with 2005 the City of Soledad General Plan, including Policy L10, which directs the City to maintain a reasonable balance between employment-generating uses and community-serving land uses; Policy L22, which calls for ensuring adequate commercial land to meet the present and future needs of residents and to sustain economic vitality; and Policy E3, which encourages efforts to attract and retain commercial and office tenants in sectors that are currently undersupplied and for which local demand exists; and

WHEREAS, allowing small-scale veterinary services within the Downtown Core supports these policies by expanding access to essential neighborhood-serving commercial services, addressing an identified community need, enhancing opportunities for economic activity, and strengthening the overall vitality and functionality of the Downtown commercial district; and

WHEREAS, the proposed amendments to the Downtown Soledad Specific Plan qualify for a categorical exemption under CEQA Guidelines §15303 and the common-sense exemption under §15061(b)(3), as they consist solely of text changes regulating allowable land uses and definitions, do not authorize any physical construction, and will not result in a significant environmental impact and any future development under these provisions will be subject to separate CEQA review.

NOW THEREFORE, BE IT HEREBY ORDAINED by the Soledad City Council as follows:

Section 1. All of the recitals set forth above are true and correct to the best of its knowledge, and by this reference are incorporated herein.

Section 2. Table 5.2A.1 Allowed Land Uses and Required Parking: Downtown Core of Section 2.30.10- Downtown Core of Chapter 5.0- Development Code in the Downtown Specific Plan is hereby amended as follows:

Category	Use	Permit	Parking
	Animal Boarding and Day Care	-	-
Services	Veterinary Clinic ~~/ Animal Boarding & Day Care~~	-	-
	Veterinary Services (Limited Treatment)	MUP	1/400

Section 3. Table 5.2B.1 Allowed Land Uses and Required Parking: Downtown Edge of Section 2.30.20- Downtown Edge of Chapter 5.0- Development Code in the Downtown Specific Plan is hereby amended as follows:

Category	Use	Permit	Parking
	Animal Boarding and Day Care	MUP	1/400
Services	Veterinary Clinic ~~/ Animal Boarding & Day Care~~	MUP	1/400
	Veterinary Services (Limited Treatment)	MUP	1/400

Section 4. Table 5.2C.1 Allowed Land Uses and Required Parking: Monterey Street of Section 2.30.30- Monterey Street of Chapter 5.0- Development Code in the Downtown Specific Plan is hereby amended as follows:

Category	Use	Permit	Parking
	Animal Boarding and Day Care	CUP	1/400
Services	Veterinary Clinic ~~/ Animal Boarding & Day Care~~	CUP	1/400
	Veterinary Services (Limited Treatment)	CUP	1/400

Section 5. Table 5.2D.1 Allowed Land Uses and Required Parking: Railroad Corridor of Section 2.30.40- Railroad Corridor of Chapter 5.0- Development Code in the Downtown Specific Plan is hereby amended as follows:

Category	Use	Permit	Parking
	Animal Boarding and Day Care	P	1/400
Services	Veterinary Clinic ~~/ Animal Boarding & Day Care~~	P	1/400
	Veterinary Services (Limited Treatment)	P	1/400

Section 6. Table 5.2E.1 Allowed Land Uses and Required Parking: Gateway of Section 2.30.50- Gateway of Chapter 5.0- Development Code in the Downtown Specific Plan is hereby amended as follows:

Category	Use	Permit	Parking
	Animal Boarding and Day Care	P	1/400
Services	Veterinary Clinic ~~/ Animal Boarding & Day Care~~	P	1/400
	Veterinary Services (Limited Treatment)	P	1/400

Section 7. Chapter 10.0- Definitions in the Downtown Specific Plan is hereby amended as follows:

Animal Boarding and Day Care (land use type): A facility where animals are housed or cared for short- or long-term stays. Facilities may include kennels, designated outdoor areas, grooming services, and training activities. Short-term stays include animal day care and boarding services lasting from a single day up to one week, typically associated with temporary care needs such as travel, weekend absences, or emergencies. Long-term boarding refers to stays extending beyond one week, where animals are housed on-site for consecutive days.

Veterinary Clinic ~~/ Animal Boarding and Day Care~~ (land use type): A medical establishment for animals with on-site staff and facilities that serves animal patients with a variety of medical services ranging from diagnoses to surgery and includes ~~boarding~~ overnight observation or boarding incidental to medical care.

Veterinary Services, Limited Treatment (land use type): A small-scale medical establishment for typical household pets, including dogs, cats, rabbits, birds, and other domesticated animals commonly kept as pets, with staff and facilities that provide outpatient animal care, including wellness exams, vaccinations, preventative treatments, and routine surgical procedures such as spay and neuter services. This use does not include livestock, farm animals, or bovine animals (e.g., cows, bulls, bison, or other animals raised primarily for meat, milk, labor, or other agricultural purposes). No overnight boarding, outdoor kennels, surgical suites, or animal hospitalization facilities are permitted.

Section 8. CEQA. The proposed amendments to the Downtown Soledad Specific Plan, including revisions to Section 2.0 – Zones of Chapter 5.0 – Development Code and Chapter 10.0 – Definitions to establish separate veterinary services and animal boarding uses and to conditionally allow small scale veterinary services in the downtown core district, qualify for a categorical exemption under CEQA Guidelines §15303 (New Construction or Conversion of Small Structures) and §15061(b)(3) (No Significant Effect on the Environment). The amendments are limited to text changes that regulate allowable land uses and definitions within existing zones, do not authorize physical construction, and will not result in any significant environmental impacts. Any future development under these provisions will be subject to separate review under CEQA.

Section 9. Severability. The City Council hereby declares every section, paragraph, sentence, clause and phrase in this ordinance is severable. If any section, paragraph, sentence, clause or phrase of this ordinance is for any reason found to be invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the validity or constitutionality of the remaining sections, paragraphs, sentence, clause or phrases.

Section 10. Effective Date. This ordinance shall take effect and be in force 30 days after its adoption, and a summary of this ordinance shall be published once with the names of the members of the council voting for and against the ordinance in a newspaper of general circulation in the City of Soledad**.**

This ordinance was introduced and read on the 17th day of December 2025 and was finally adopted on the 18th day of February, 2026 by the following vote.

AYES, and in favor thereof, Councilmembers:

NOES, Councilmembers:

ABSTAIN, Councilmembers:

ABSENT, Councilmembers:

_____
ANNA M VELAZQUEZ, Mayor

Attest:

_____
MEGAN HUNTER, City Manager/Clerk

RESOLUTION NO. 2025-11

A RESOLUTION OF THE SOLEDAD PLANNING COMMISSION RECOMMENDING ADOPTION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOLEDAD AMENDING THE DOWNTOWN SPECIFIC PLAN SECTION 2.0- ZONES OF CHAPTER 5.0- DEVELOPMENT CODE AND CHAPTER 10.0- DEFINITIONS, TO ESTABLISH SEPARATE VETERINARY SERVICES AND ANIMAL BOARDING USES AND TO CONDITIONALLY ALLOW SMALL-SCALE VETERINARY SERVICES IN THE DOWNTOWN CORE DISTRICT

WHEREAS, the Downtown Soledad Specific Plan ("DSP") was adopted in 2012 to guide land use, development standards, and urban design within the Downtown area; and

WHEREAS, the DSP organizes Downtown into five zoning districts, each with specific permitted, conditionally permitted, and prohibited uses intended to support orderly development, maintain land use compatibility, and promote the long-term vitality of Downtown; and

WHEREAS, veterinary services are currently prohibited in the Downtown Core (DC) District but are conditionally permitted in other DSP zones, and community demand for local veterinary and wellness services has increased due to population growth and limited-service availability; and

WHEREAS, the City Council directed staff to evaluate opportunities for expanding access to small-scale veterinary services within the Downtown area and to prepare corresponding amendments to the DSP; and

WHEREAS, proposed amendments to the DSP include revisions to Section 2.0 – Zones of Chapter 5.0 – Development Code and Chapter 10.0 – Definitions to: Establish separate classifications for Veterinary Services, Limited Treatment and Animal Boarding and Day Care; Conditionally allow Veterinary Services, Limited Treatment in the Downtown Core District; and Clarify distinctions between outpatient veterinary services and higher-intensity operations such as animal boarding; and

WHEREAS, the proposed amendments will enhance access to essential animal care services while maintaining compatibility with surrounding Downtown uses and preserving the DSP's long-term planning goals; and

WHEREAS, the Planning Commission held a duly noticed public hearing on November 20, 2025, reviewed the staff report and supporting materials, considered public testimony, and determined that the amendments are consistent with the General Plan; and

WHEREAS, the Planning Commission finds the project is exempt from the California Environmental Quality Act (CEQA) where the proposed zoning text amendments qualify for a categorical exemption under CEQA Guidelines §15303 (New Construction or Conversion of Small Structures) and §15061(b)(3) (No Significant Effect on the Environment). The amendments are limited to text changes that regulate allowable land uses and definitions within

existing zones, do not authorize physical construction, and will not result in any significant environmental impacts. These amendments do not propose or commit the City to construction, and any subsequent project proposing a residential project in these zones would undergo environmental review at the time of proposal.

NOW, THEREFORE, BE IT RESOLVED that the Planning Commission of the City of Soledad hereby recommends that the City Council adopt Ordinance No. 774 based upon the findings set forth in the attached Exhibit "A."

PASSED AND ADOPTED at a duly noticed Special Meeting of the Planning Commission of the City of Soledad, this 20th day of November 2025, by the following vote:

AYES, and in favor thereof Commissioners: Co-Chair Sergio Diaz, Commissioner Roberto Cruz, Commissioner Lorenzo Sanchez
NOES, Commissioners:
ABSENT, Commissioners:
ABSTAIN, Commissioners: Chair Josie Perez-Aguilera, Commissioner Sandy Fuerte

Sergio Diaz (Nov 26, 2025 11:36:09 PST)

Sergio Diaz, Co-Chair

ATTEST:

Beatriz Trujillo
Beatriz Trujillo (Nov 25, 2025 15:20:31 MST)

Beatriz Trujillo, SECRETARY

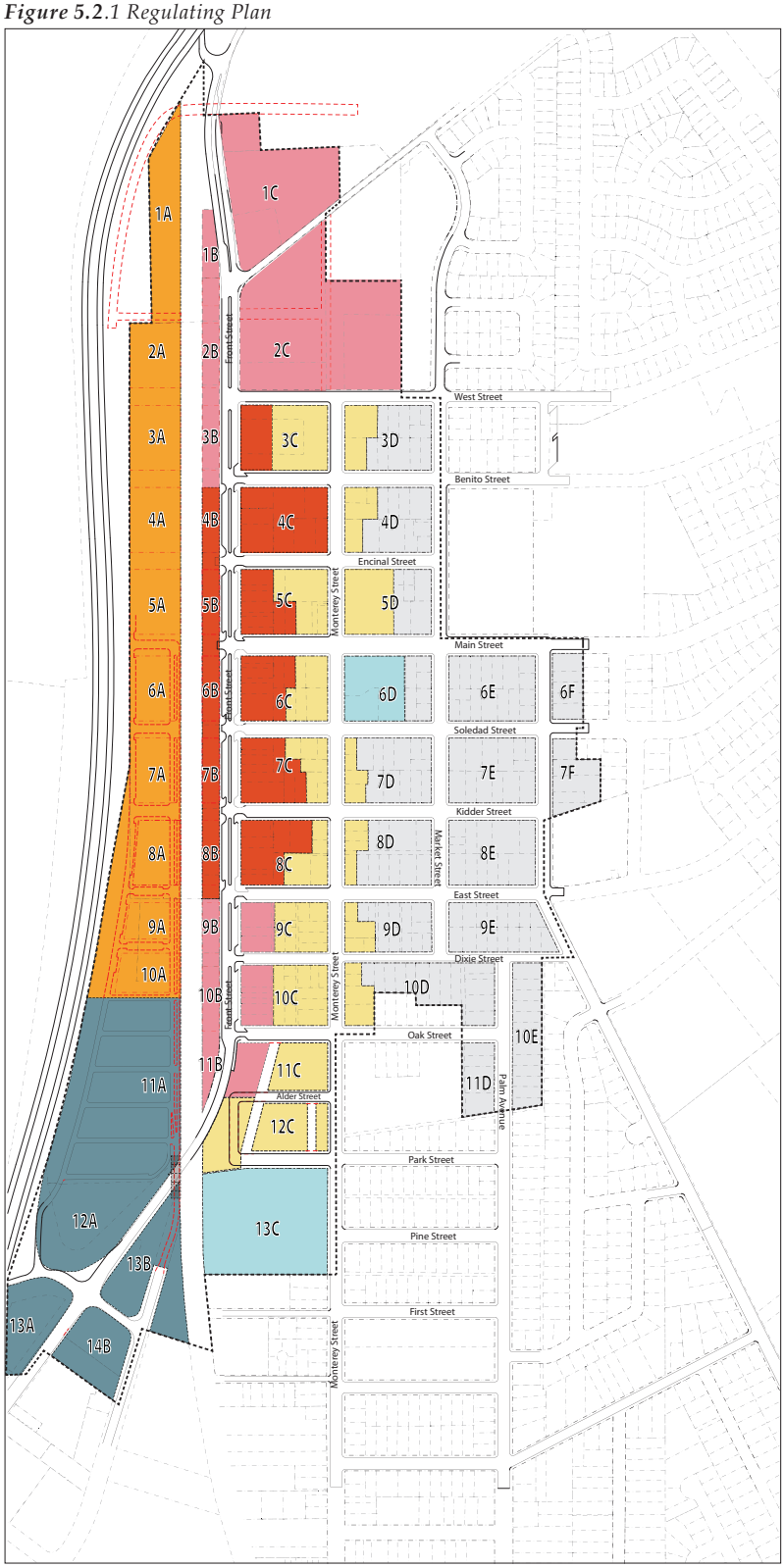
Key to Figure 5.2.1

- Downtown Core Zone
- Downtown Edge Zone
- Monterey Street Zone
- Railroad Corridor Zone
- Gateway Zone

See Table 5.2 for standards

- Public Facility Zone (See PF Zone - SMC Title 17 for requirements)
- Old Town Neighborhood Area (See Specific Plan for policy direction and R1 zone - In Title 17 of the Soledad Municipal Code)
- 12 Reference to Block
- Intended Street (see Fig 5.8.1 for requirements)

Figure 5.2.1 Regulating Plan





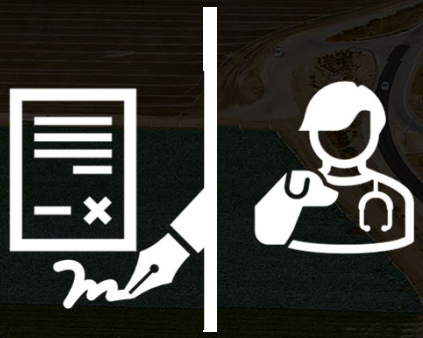
DOWNTOWN SPECIFIC PLAN

VETERINARY SERVICES AND ANIMAL BOARDING USES

City of Soledad

February 12, 2026

OVERVIEW



1. Policy change direction by City Council on October 15, 2025
2. Ordinance focuses on veterinary services as a land use category, subject to permit requirements.
3. Staff recommending approval - Limited, small-scale, appointment-based veterinary services can be compatible with the Downtown Core and help meet a clear community need as outlined in the Strategic Plan.

OVERVIEW OF THE DOWNTOWN SPECIFIC PLAN

The Downtown Soledad Specific Plan (DSP) establishes five zoning districts, each with development standards tailored to support the desired downtown character.

- Downtown Core Zone
- Downtown Edge Zone
- Monterey Street Zone
- Railroad Corridor Zone
- Gateway Zone



ORD. NO. 774- VET SERVICES IN DSP

- Implements Council direction by updating land use regulations within the DSP
- Creates
  - Separate categories for Veterinary Clinics and Veterinary Services, and Animal Boarding/Daycare where the DSP proposed it as all one use

Category	Use	Downtown Core	Downtown Edge	Monterey Street	Railroad Corridor	Gateway
Services	Animal Boarding and Day Care	-	MUP	CUP	P	P
	Veterinary Clinic ~~/ Animal Boarding & Day Care~~	-	MUP	CUP	P	P
	Veterinary Services (Limited Treatment)	MUP	MUP	CUP	P	P

ORD. NO. 774- Staff Recommendation

- Staff Recommendation: Adopt Ordinance No. 774
- Services would be highly restricted and require a Minor Use Permit (MUP)
- MUP includes public notification and operational conditions to ensure Downtown compatibility
- Amendment allows qualified veterinary providers to serve Soledad residents, regardless of a specific operator

ORD. NO. 774- Council Action

1. Adopt ordinance as proposed (Minor Use Permit) – administrative review, ensures compliance
2. Adopt with Conditional Use Permit – requires Planning Commission review, ensures compliance
3. Deny and return to Planning Commission for further review/direction
4. Deny in entirety – maintain existing DSP rules and prohibition



DOWNTOWN SPECIFIC PLAN

VETERINARY SERVICES AND ANIMAL BOARDING USES

Thank You!

CITY OF SOLEDAD
STAFF REPORT

SUBJECT: **Resolution No. 6329, A Resolution of the City Council of the City of Soledad Considering Adoption of "A Resolution Submitting to the Voters at the General Municipal Election to Be Consolidated With the Statewide General Election Held on Tuesday, June 2, 2026, A Measure That Would Implement A Special Parcel Tax to be Levied on Properties Within the City Based on Land Use to Fund Fire and Emergency Medical Services to be Provided by the City of Soledad."**

TO: **Honorable Mayor Velazquez and City Council**

FROM: **Mike Rodriquez, City Attorney**

THROUGH: **Megan Hunter, City Manager**

MEETING DATE: **February 18, 2026**

Recommendation

It is recommended that the City Council of the City of Soledad adopt and consider Resolution No. 6329, "A Resolution Submitting to the Voters at the General Municipal Election to Be Consolidated With the Statewide General Election Held on Tuesday, June 2, 2026, A Measure That Would Implement A Special Parcel Tax to be Levied on Properties Within the City Based on Land Use to Fund Fire and Emergency Medical Services to be Provided by the City of Soledad."

Executive Summary

The City of Soledad has had a contract with the California Department of Forestry and Fire Protection (Cal Fire) to staff the Soledad Fire Department since January 2012. In 2025, after over a decade with Cal Fire, the City Council confirmed that contracting with Cal Fire was still the most economical means of providing effective fire and emergency medical services to the City. However, it is anticipated that rising costs for existing and future services, including but not limited to compliance with National Fire Protection Association-recommended staffing of 3 people per shift, creates an immediate need to find a reliable source of funding for the City's service demands. The Council has identified a parcel tax as the best means of raising revenue to fund ongoing and enhanced (3 person staffing) service needs. As such, Staff has prepared a resolution and ordinance calling for a tax measure to be placed on the ballot of a consolidated election on June 2, 2026, that if approved by a two-thirds vote of individuals voting on the matter, will establish a new annual tax on residential and non-residential parcels of property in the City. The tax revenues could only be used for fire and emergency medical services and all expenditures would be subject to annual audit and oversite by the Tax Citizen's Oversight Committee. Adoption of Resolution No. 6329 will initiate a variety of actions that need to be carried out in order to have a measure properly placed before the voters.

Background

In the latter part of 2023, after more than a decade of contracting with Cal Fire for fire and emergency medical services, the City Council requested that staff provide a financial analysis of potentially bringing these services back in-house. On January 17, 2024, the City Council determined that even after factoring in significant service cost increases, including costs associated with meeting National Fire Protection Association recommendations for increasing staffing to 3 persons per shift, contracting with Cal Fire was still the most economical means of providing fire and emergency medical services to the City. Nonetheless, due to the uncertainty related to how the City would fund increasing costs, the City and Cal Fire have subsequently only entered into one-year contracts while the City has explored financing options.

Current statistics indicate that the Soledad Fire Department, through its contract with Cal Fire, is responding to over 2000 service calls per year, or 5.7 calls for emergency services every day, with only two people (2-0) on shift. There are many times when the crew must depend on mutual aid due to staffing. As was referenced above, the national industry standard is a three-person shift (3-0) staffing. Inadequate staffing levels can lower patient survival rates in medical emergencies, put first responder safety at risk, and impede response times for subsequent or simultaneous emergency calls. The urgency of the need for increased staffing is only exacerbated by various housing and economic development projects in the pipeline and the need to properly operate the recently acquired ladder truck. Taking all of these matters into consideration, it is the City's goal to move from 2-0 to 3-0 staffing.

After reviewing various funding options and engaging in a variety of forms of public outreach to gauge the perceptions and needs of Soledad residents, Staff and the City Council have focused on the concept of a parcel tax as the best means of raising additional revenue for fire and emergency medical services. In embarking on this effort, the City has looked to the fairly recent adoption of a parcel tax for the same purpose in the neighboring city of Greenfield.

Although the Council recognizes that an additional tax may be difficult to accept in the current financial environment, it appears that the public understands that these services are essential and that existing revenues cannot sustain ongoing costs for fire protection and emergency medical services.

Review & Analysis

Based on the results of surveys and comments received from the public on related informational materials, Staff has now prepared Resolution No. 6329 calling for a local municipal election to be consolidated with the statewide general election on June 2, 2026, at which a ballot measure establishing a new parcel tax in the City of Soledad would be considered by the City's voters.

Resolution No. 6329, prepared in accordance with relevant provisions of the California Constitution, Government Code and Elections Code, contains a copy of the proposed tax ordinance which would levy a new annual tax on parcels of property in the City at a rate of $233.00/single family unit, $174.00/multi-unit, and $99.00-$134.00 plus $.07 per square foot for non-residential parcels, all adjusted annually. It is estimated that the new parcel tax would provide approximately $1,000,000 in revenue per year. All tax revenues collected by application of the new parcel tax would be used exclusively for 911 emergency medical/fire response, subject to independent audit and City oversight. The new tax would remain in place until ended by the voters.

In adopting Resolution No. 6329, the City Council would approve the content and form of the proposed parcel tax ordinance and its submission to the voters of the City at the June 2, 2026 consolidated

Statewide election. (In placing the ordinance on the ballot, the City does not follow the usual first and second reading process used for council ordinance adoption.) Because the parcel tax is for a single purpose, it is by law considered a special tax and would require the approval of a two-thirds majority of the voters voting on the measure at the election. All tax revenues collected by application of the new parcel tax would be used exclusively for 911 emergency medical/fire response, such as personnel costs incurred in moving from a 2 to 3-person shift schedule, subject to independent audit and City oversight. The new parcel tax would remain in place until ended by the voters.

Resolution No. 6329 also approves, authorizes and/or directs compliance with a number of other matters related to the proposed election, such as the City Attorney's preparation of an impartial analysis of the tax measure, identification of the parties authorized to prepare ballot arguments and rebuttals by specified dates and the process for acceptance of the same, and various noticing and publication requirements. Additionally, the resolution contains the language of the official question that will appear on the ballot, prepared in accordance with legal requirements, which reads as follows:

To ensure fire/emergency medical 911 response, including 24-hour staffing, updated lifesaving equipment/training, and disaster preparedness, shall the City of Soledad's measure, levying an annual parcel tax of $233.00/single family unit, $174.00/multi-unit, $99-$134 plus $.07 per building square foot for non-residential parcels, adjusted annually, providing approximately $1,000,000 per year until ended by voters, with funds dedicated exclusively to reliable 911 emergency medical/fire response and requiring local control/oversight, be adopted?

If the tax measure is approved by the voters, it would become operative in Fiscal Year 2026-2027 .

Financial Considerations

If the City's tax measure is successful, the parcel tax could result in up to $1 million in revenue for fire services. Election costs for the measure will be minimized by consolidation with the state primary election in June.

Strategic Plan Alignment

Approval of Resolution No. 6329 aligns with the City Council's 2025 Strategic Plan by initiating the process for consideration of a proposed parcel tax as a means of maintaining reliable fire and emergency medical services. The resolution will advance the Safety Pillar of the Plan by placing a parcel tax that will raise revenue exclusively for use for fire and emergency service staffing and equipment before the City's voters at the June 2, 2026, consolidated election. As such, Resolution 6329 supports Safety Pillar Objectives 6.5.1 -Strengthen Fire Services, Staffing, and Emergency Medical Response and 6.6.3- Explore a Local Parcel Tax to Sustain and Strengthen Fire and Emergency Services.

Alternatives

- Adopt a resolution calling for a consolidated municipal and state election on June 2, 2026, and placing a measure on the ballot that would implement a special parcel tax to be levied on properties in the City to fund fire and emergency medical services; or
- Do not adopt the resolution and provide other direction to staff.

Planning/CEQA

Pursuant to California Environmental Quality Act ("CEQA") Guidelines Sections 15060 (c)(2) and 15378, subdivisions (2) and (4) of subdivision (b), the proposed tax does not constitute a project under CEQA and therefore review under CEQA is not required.

Public Notice Requirements

None required.

Attachment(s):
Resolution No. 6329 and Exhibit A - Ordinance No. 780
Exhibit B - 2026 Service Agreement

RESOLUTION NO. 6329

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD SUBMITTING TO THE VOTERS AT THE GENERAL MUNICIPAL ELECTION TO BE CONSOLIDATED WITH THE STATEWIDE GENERAL ELECTION HELD ON TUESDAY, JUNE 2, 2026, A MEASURE THAT WOULD IMPLEMENT A SPECIAL PARCEL TAX TO BE LEVIED ON PROPERTIES WITHIN THE CITY BASED ON LAND USE TO FUND FIRE AND EMERGENCY MEDICAL SERVICES TO BE PROVIDED BY THE CITY OF SOLEDAD

WHEREAS, pursuant to Elections Code Section 10002, the governing body of the City of Soledad may by resolution request the Board of Supervisors of the County of Monterey to permit the Monterey County Election official to render specified services to the City relating to the conduct of an election; and

WHEREAS, pursuant to Elections Code Section 10002, the City of Soledad shall reimburse the County of Monterey in full for election services performed upon presentation of a bill to the City; and

WHEREAS, pursuant to Elections Code Section 10400, whenever two or more elections of any city, county, district or other political subdivision are called to be held on the same day, or in the same territory that is in part the same, they may be consolidated, either completely or partially, upon the order of the governing body or bodies or officer or officers calling the elections; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a city for the submission of any question, proposition or office to be filled is to be consolidated with a statewide election, and the question, proposition, or office to be filled is to appear on the same ballot as that provided for that statewide election, the city shall, at least eighty-eight (88) days prior to the date of the election, file with the board of supervisors, with a copy to the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot, and upon such request, the board of supervisors may order the consolidation; and

WHEREAS, after due consideration, the City Council of the City of Soledad desires to submit to the voters at the June 2, 2026 consolidated general and municipal election a question relating to the imposition of a special parcel tax for fire and emergency medical services, subject to a two-thirds majority voter approval, as required by Cal. Const. art. XIIID, Section 3(2) and as allowed by Government Code Sections 53970, et seq.; and, pursuant to Cal. Const. art. XIIIC, Section 2(d), Government Code Sections 50077 and 53724, Elections Code Section 9222, and the Soledad Municipal Code; and

WHEREAS, the tax measure to be submitted to the voters, if approved, would be imposed on an annual basis on real property located within the City of Soledad; and

WHEREAS, the proposed tax measure is based on the City Council's desire to plan and provide for long-term financial and operational stability for the delivery of fire and emergency medical services to the City of Soledad; and

WHEREAS, the City Council wishes to ensure that the City has financial resources necessary to provide these vital community services in an effort to enhance the public health, safety and welfare of the City's constituents; and

WHEREAS, without additional financial resources, the City of Soledad will not be able to maintain the provision of effective fire and emergency medical services or purchase equipment vital to public safety services; and

WHEREAS, creating voter-approved funding will serve to address the continuation of adequate fire and emergency medical services; and

WHEREAS, the City will deposit all revenues it receives from the proposed parcel tax into a special fund dedicated to fire and emergency medical services; and

WHEREAS, the new special parcel tax is proposed to be collected until otherwise ended by the voters; and

WHEREAS, based on all of the information presented at the February 18, 2026 regular City Council meeting, both written and oral, including the staff report and other relevant materials, the City Council finds that under California Environmental Quality Act ("CEQA") Guidelines Sections 15060(c)(2) and 15378, subdivisions (2) and (4) of subdivision (b), the proposed tax does not constitute a project under CEQA and therefore review under CEQA is not required.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SOLEDAD does hereby resolve, declare, determine and order as follows:

SECTION I. RECITALS AND FINDINGS.

1. All of the foregoing recitals are true and correct and are incorporated herein by reference.

2. The Soledad Fire Department (SFD) currently serves the City of Soledad and the Mission-Soledad Fire Protection District's approximately 24,000 people as first responders for all 911 emergency calls, including fire and emergency medical calls.

3. SFD answers over 2000 calls for service annually, averaging 5.7 calls for emergency services every day. In the last 10 years, service-call volume has increased by 58%.

4. The City has been fortunate to retain a dedicated group of professional firefighters/ Emergency Medical Technicians (EMTs) to protect the community and respond to local 911 calls under urgent circumstances where minutes and seconds really matter, like heart attacks,

strokes and car accidents, especially considering the closest emergency room is a half-hour away in Salinas.

5. Despite the City's prudent and fiscally responsible funding efforts, the SFD faces growing financial challenges that threaten SFD's ability to continue to provide reliable, effective 911 responses to the community, including the need to meet appropriate staffing levels and provide firefighter/EMTs with safe, modern apparatuses and equipment.

6. Under current fiscal conditions, the City's fire station and fire engines rely on bare minimum staffing of 2 firefighters, which falls below the national recommended standard of 3 firefighters on duty 24 hours a day. Inadequate staffing levels can lower patient survival rates in medical emergencies, put safety for first responders at risk, and impede response times for the next or simultaneous emergencies.

7. In addition to the aforesaid challenges, the City's ability to provide timely and efficient fire and emergency medical services is exacerbated by the growing threat of wildfires, floods and other disasters in our region that have the potential to divert resources from local 911 calls.

8. In order to maintain the availability of rapid 911 responses when an emergency occurs, the City needs to establish a reliable source of local funding that will allow the City to achieve national staffing standards.

9. Without additional funding, the SFD won't be able to improve service and will struggle to maintain its current level of response as costs continue to rise.

10. The City Council is proposing the collection of a parcel tax on properties within the City, levying a tax of $233.00 annually for single-family residential parcels; $174.00 per multifamily unit; and additional rates for commercial, industrial and agricultural parcels, adjusted for inflation. It is estimated that a special parcel tax with these rates would generate approximately $1,000,000 per year.

11. All funds raised by the local parcel tax could only be used for firefighter/EMT staffing, vehicles and equipment including:

- Increase fire department staffing from 2 to 3 personnel, 24 hours a day, to meet recommended national standards for rapid emergency medical and fire 911 response
- Improve response times to medical emergencies, car accidents, wildfires, floods and other natural disasters
- Ensure the SFD has up-to-date working equipment and resources to assist in emergency medical situations and fight wildfires
- Replace old or outdated medical equipment, breathing apparatuses, protective clothing and other equipment used by firefighters/EMTs
- Ensure the City's fire apparatuses are outfitted with important medical incident response equipment and supplies.

12. To guarantee that all parcel tax proceeds would be used responsibly, expenditure of such funds would be restricted to costs related to providing fire protection and emergency medical response, would be subject to independent audits and citizens' committee oversight to confirm funds are spent in accordance with approved uses, and could not be taken by the State or used for any other purpose than fire and emergency services

13. Based on extensive surveying, the City has determined that collection of parcel tax funding for the purpose of maintaining fire and emergency services is considered by the public to be a beneficial and worthwhile endeavor.

SECTION II. CALL FOR ELECTION. PLACEMENT OF MEASURE ON THE BALLOT. Pursuant to California Constitution Article XIIIC, Section 2(d) and Article XIIID, Section 3(2); Government Code Sections 53724, 53970, and 50077(a); Elections Code Section 9222 and Sections 10400 *et seq.*; and the Soledad Municipal Code, the City Council of the City of Soledad hereby calls an election at which it shall submit to the qualified voters of the City, a question that, if approved, would adopt a parcel tax which would create funding to support ongoing fire and emergency services for the City's residents. This measure shall be designated by letter by the Monterey County Elections Department. Pursuant to Elections Code Section 10400 *et seq*., the election for this measure shall be consolidated with the Statewide election to be conducted on June 2, 2026.

SECTION III. PROPOSED ORDINANCE. The ordinance authorizing the special tax to be considered for approval by the voters pursuant to Section II is as set forth in **Exhibit A** hereto. The City Council hereby approves the ordinance, the form thereof, and its submission to the voters of the City at the June 2, 2026 consolidated Statewide election, subject to the approval of a two-thirds majority of the voters voting on the measure at the election called by the adoption of this resolution. The entire text of the ordinance attached hereto as Exhibit A shall be printed in the voter information portion of the sample ballot. The ordinance specifies that the City will levy a new annual parcel tax of $233.00/single family unit, $174.00/multi-unit, and $99.00-$134.00 plus $.07 per building square foot for non-residential parcels, adjusted annually, providing approximately $1,000,000 per year. All tax revenues collected by application of the new parcel tax would be used exclusively for 911 emergency medical/fire response, subject to independent audit, and subject to the oversight of the City's Tax Citizen's Oversight Committee. The new parcel tax would remain in place until ended by the voters.

SECTION IV. BALLOT LANGUAGE. The official ballot to be used at said election shall conform to the laws of the State of California with relation thereto. The proposed parcel tax shall be submitted to the voters on the ballot at the General Municipal Election to be held and consolidated with the Statewide general election on Tuesday, June 2, 2026, in the form of the following question:

> To ensure fire/emergency medical 911 response, including improved 24-hour staffing, lifesaving equipment/training, and disaster preparedness, shall the City of Soledad's measure, levying an annual parcel tax of $233.00/single family unit, $174.00/multi-unit, $99.00-$134.00 plus $.07 per building square foot for non-residential parcels, adjusted annually, providing approximately $1,000,000 per year until ended by voters, with funds

dedicated exclusively to reliable 911 emergency medical/fire response and requiring local control/oversight, be adopted?

The words "Yes" and "No" shall be printed on the ballots so the qualified electors may express their choice.

This measure shall be designated by letter by the Monterey County Elections Department.

SECTION V. IMPARTIAL ANALYSIS AND SUBMISSION OF BALLOT ARGUMENTS. The City Attorney is hereby authorized to prepare an impartial analysis of the proposed measure. The City Attorney's impartial analysis of the ballot measure shall not exceed five hundred (500) words in length showing the effect of the measure on the existing law and the operation of the measure. The City Attorney shall transmit such impartial analysis to the City Clerk by the close of business on March 10, 2026. Written arguments in favor or opposed to the measure may be prepared by the City Council, any member or members of the City Council so authorized by Council action, or any individual voter who is eligible to vote on the measure, or any bona fide association of citizens, or any combination of voters and associations. All arguments must be submitted to the City Clerk by 5:00 p.m. on March 10, 2026. No argument shall exceed three hundred (300) words in length. A ballot argument may not be accepted unless accompanied by the printed name and signature or printed names and signatures of the author or authors submitting it, or if submitted on behalf of an organization, the name of the organization and the printed name and signature of at least one of its principal officers who is the author of the argument. No more than five signatures shall appear on any argument. If more than one argument is submitted for or against the measure, the City Clerk shall select the argument for printing and distribution in accordance with the provisions of Elections Code Section 9287. Pursuant to Section 9285 of the California Elections Code, when the City Clerk has selected the arguments for and against the measure, which will be printed and distributed to the voters, the City Clerk shall send copies of the argument in favor of the measure to the authors of the argument against, and copies of the argument against to the authors of the argument in favor. Rebuttal arguments may thereafter be prepared in a length not exceeding two hundred and fifty (250) words and shall be filed with the City Clerk by no later than 5:00 p.m. on March 18, 2026. Rebuttal arguments shall be printed in the same manner as the direct arguments. Each rebuttal argument shall immediately follow the direct argument which it seeks to rebut.

SECTION VI. CEQA. The City Council finds that under CEQA Guidelines 15060(c) (2) and 15378, subdivisions (2) and (4) of subdivision (b), this tax does not constitute a project under CEQA because it creates a government funding mechanism that does not involve any commitment to any specific project that may result in a potentially significant physical impact on the environment, and therefore, review under CEQA is not required.

SECTION VII. REQUEST TO CONSOLIDATE AND CANVAS RETURNS. The City requests and authorizes the Registrar of Voters to consolidate this election with the established election on June 2, 2026 for the ease and convenience of the registered voters and to take advantage of any cost savings possible by such consolidation. The election on the measure set forth in Section IV shall be held and conducted, the votes canvassed and the returns made, and the results ascertained and determined as provided for herein. The election shall be held in

accordance with the Elections Code of the State of California. The Board of Supervisors of the County of Monterey is authorized to canvas the returns of that election with respect to the votes cast in the City of Soledad and to certify the results to the City Council of the City of Soledad. At the next regular meeting of the City Council occurring after the returns of the election have been canvassed and the certification of the results to the City Council, the City Council shall cause to be entered in its minutes a statement of the results of the election. The City Clerk may request the assistance of the County of Monterey Elections Department in regard to said Consolidated Statewide Primary Election, as the City Clerk deems necessary, and in recognition of the fact that additional costs will be incurred by the County in providing assistance, the City agrees that it shall pay the incurred cost of such assistance pursuant to a "Service Agreement for the Provisions of Election Services between the City of Soledad and the Monterey County Registrar of Voters," in substantially the form attached hereto as **Exhibit B**. The City Manager is hereby authorized to enter into or modify any written agreement for such services with the County of Monterey Elections Department.

SECTION VIII. **PUBLICATION OF MEASURE.** In accordance with Section 12111 of the Elections Code and Section 6061 of the Government Code, the City Clerk is hereby authorized and directed to cause notice of the measure to be published once in the Salinas Valley Tribune, a weekly newspaper of general circulation, printed, published, and circulated in the City of Soledad and hereby designated for that purpose by the City Council of Soledad, at least one time not later than one week before the election.

SECTION IX. EFFECTIVE DATE. This Resolution shall become effective immediately upon its passage and forthwith entered upon the minutes of this Council and kept and maintained by the City Clerk of the City of Soledad.

SECTION X. The City Clerk is hereby authorized and directed to certify the due adoption of this Resolution and to transmit a copy hereof so certified to the Board of Supervisors and the Registrar of Voters of Monterey County.

SECTION XI. The City Clerk and City Attorney are authorized to make any typographical, clerical, non-substantive corrections to this resolution and to the ballot measure as may be deemed necessary by the Monterey County Clerk/Registrar of Voters.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 18th day of February, 2026 by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Anna Velazquez, The Honorable Mayor

ATTEST:

Megan Hunter, City Clerk

EXHIBIT A

ORDINANCE NO. 780

AN ORDINANCE OF THE CITY OF SOLEDAD ADDING CHAPTER 3.60 TO TITLE 3-REVENUE AND FINANCE OF THE CITY OF SOLEDAD MUNICIPAL CODE ESTABLISHING A SPECIAL PARCEL TAX FOR FIRE AND EMERGENCY MEDICAL SERVICES

THE CITY COUNCIL OF THE CITY OF SOLEDAD DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. NEW CHAPTER ADDED. Chapter 3.60 is added to Title 3 of the Soledad Municipal Code to read as follows:

CHAPTER 3.60
FIRE AND EMERGENCY MEDICAL SERVICES PARCEL TAX

3.60.010 **IMPOSITION OF SPECIAL FIRE AND EMERGENCY MEDICAL SERVICE PARCEL TAX**
3.60.020 **MAXIMUM TAX AMOUNTS**
3.60.030 **ACCOUNTABILITY MEASURES**
3.60.040 **COLLECTION WITH PROPERTY TAXES**

Section 3.60.010 **IMPOSITION OF SPECIAL FIRE AND EMERGENCY MEDICAL SERVICES PARCEL TAX.**

A special tax to fund fire and emergency medical services is hereby imposed on every parcel of land in the City of Soledad. The tax shall be imposed each fiscal year in the amounts permitted by this Chapter. The tax imposed by this Chapter shall be a tax upon each parcel of property within the City and the tax shall not be measured by the value of the property.

Section 3.60.020 **MAXIMUM TAX AMOUNTS**.

The maximum annual amount of the tax imposed on each parcel pursuant to this Chapter shall be determined as follows:

A. A tax of Two Hundred and Thirty-Three Dollars ($233.00) shall be imposed on each single-family residential parcel within the City, subject to and including an annual increase equal to the inflation index as established each year by the City Council. A "single-family residential parcel" shall mean a parcel zoned to accommodate single family residences.

B. A tax of One Hundred and Seventy-Four Dollars ($174.00) per residential unit shall be imposed on each multi-family residential parcel within the City, subject to and including an annual increase equal to the inflation index as established each year by the City Council. A "multi-family residential parcel" shall mean a parcel zoned for a building or those portions thereof that accommodate or is intended to accommodate two or more residential units.

C. A tax of Ninety-Nine Dollars-One Hundred and Thirty-Four Dollars ($99.00-$134.00) per building square foot for non-residential parcels shall be imposed on each non-residential parcel within the City, subject to and including an annual increase equal to the inflation index as established each year by the City Council.

Section 3.60.030 **ACCOUNTABILITY MEASURES**.

A. Special Fund: Use of Proceeds. In accordance with Government Code Section 53978, the proceeds of the tax imposed by this Chapter shall be placed in a special fund and shall be dedicated and used only for approved fire and emergency protection services as authorized by majority vote of the City Council.

B. Annual Review Report. An Annual Review Report shall be prepared by the City Manager or her/his designee, setting forth the amount of revenue received under the Special Tax and the amount and purpose of disbursements. The purpose of this requirement is to assure accountability and the proper disbursement of the proceeds of the Special Tax. The Annual Review Report shall be presented to the City Council not later than January 31 following each fiscal year in which the tax is collected. The Annual Review Report shall be filled with and maintained in the City Clerk's office. Additionally, the use of all revenues received from the tax enacted by this article shall be subject to review and recommendation of the Soledad Tax Citizen Oversite Committee The City Manager shall provide staff for the committee, and the Finance Director shall provide all relevant data regarding revenue from the tax and expenditure thereof.

Section 3.60.040 **COLLECTION WITH PROPERTY TAXES.**

The special tax imposed by this Chapter shall be due in the same manner, on the same dates, and subject to the same collection penalties and interest as established by law for other charges and taxes fixed and collected by this County of Monterey on behalf of the City of Soledad. The special tax imposed by this Chapter, together with all penalties and interest thereon, shall constitute a lien upon the parcel upon which it is levied until it has been paid, and shall constitute a personal obligation of the owners of the parcel on the date the tax is due.

SECTION 2. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or portion of this ordinance is for any reason held to be invalid or unenforceable by a court of competent jurisdiction, the remaining sections, subsections, sentences, clauses, phrases, or portions of this ordinance shall nonetheless remain in full force and effect. The people of the City of Soledad hereby declare that they would have adopted each section, subsection, sentence, clause, phrase, or portions of this ordinance declared invalid or unenforceable.

SECTION 3. TWO-THIRDS APPROVAL EFFECTIVE AND OPERATIVE DATES. The tax imposed by this ordinance is a special tax. This ordinance shall be effective only if approved by two-thirds of the City's voters voting thereon on June 2, 2026, at a consolidated municipal and general election and shall go into effect immediately after the result of the vote is declared by the City Council. If approved, the tax shall become operative on July 1, 2026. The City Manager is directed to convey to the County information as necessary to ensure the measure is effective on the next available tax roll.

SECTION 4. CODIFICATION. Upon adoption of this ordinance pursuant to the voter approval referenced in Section 3, the City Clerk, in consultation with the City Attorney, is hereby authorized and directed to codify this ordinance in the Soledad Municipal Code.

SECTION 5. PUBLICATION. The Clerk of the City of Soledad is hereby directed to cause the following summary of the ordinance to be published by one (1) insertion in The Salinas Valley Tribune, a newspaper of general circulation published and circulated in the City of Soledad:

> Contingent upon two-thirds majority voter approval, this ordinance adopts a new annual parcel tax imposed on properties in the City at the rate of $233 per single-family unit, $174 per multi-family unit, and between $96-$126 plus $.07 per building square foot for nonresidential parcels, subject to annual adjustment for inflation, with all tax revenues dedicated exclusively to staffing and updated lifesaving equipment for 911 emergency fire and medical response. The ordinance requires independent annual audits, annual public expenditure reports and review and recommendation on use of revenue by a citizens' oversight committee. Once approved, the tax would remain in place until extinguished by the voters.

APPROVED by the following vote of the Voters of the City of Soledad on June 2, 2026.

ADOPTED by Declaration of the vote by the City Council of the City of Soledad on ____, 2026:

AYES:

NOES:

ABSENT:

ABSTAINED:

_____
Anna Velazquez, Mayor

_____
Megan Hunter, City Clerk

SERVICE AGREEMENT FOR THE PROVISION OF ELECTION

SERVICES BETWEEN **CITY OF SOLEDAD** AND

COUNTY OF MONTEREY ELECTIONS DEPARTMENT

JUNE 2, 2026

This Agreement, entered into this _____ day of _____ 2026, by and between **CITY OF SOLEDAD** and County of Monterey Elections Department (hereinafter referred to as the Department);

WHEREAS, it is necessary and desirable that the Department be retained for the purpose of conducting an election hereinafter described for the **CITY OF SOLEDAD** (hereinafter referred to as the City);

NOW, THEREFORE, IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

SERVICES TO BE PERFORMED BY THE CITY:

1) No later than the 88th day prior to the election the City shall submit a resolution consolidating with the **June 2, 2026, Statewide Direct Primary Election**, requesting the Department to conduct the election for the City on said date and requesting election related services of the Department of which the City agrees to reimburse the Department.

2) The City shall publish the Notice of Election and the Notice to File Declarations of Candidacy for the offices to be voted on, and/or the Notice to File Arguments for or against any measure as applicable.

3) The City shall submit to the Department in writing the exact number of offices to be voted on and the names and ballot designations of the candidates for those offices, and/or the exact ballot wording to be voted by no later than the 88th day prior to the election, or by the 83rd day prior to the election if Elections Code §§ 10225, 10229, and 10407 are applicable.

4) The City shall prepare and deliver to the Department the information that shall be included in the local voter information guide containing, as applicable, candidates' statements of qualifications, ballot measure, tax rate statements, impartial analysis,

arguments for or against and rebuttals thereto. The last day for the City to file primary arguments (300 words) and impartial analysis with the Department shall be no later than **MARCH 12, 2026.** The last day for the City to file rebuttal arguments (250 words) with the Department is **MARCH 19, 2026**.

5) The City shall be responsible for reviewing and approving the language of the sample ballot and official ballot wording for candidates and measures.

6) The City shall be responsible for all legal notices and publications related to filing deadlines with the City.

SERVICES TO BE PERFORMED BY THE DEPARTMENT:

1) The Department shall select and contract with the sample and official ballot printer(s) on behalf of the City.

2) The Department shall prepare and deliver to the printer the official ballot information.

3) The Department shall issue, receive and process all ballots on behalf of the City matters.

4) The Department shall procure all necessary and appropriate polling locations, hire polling place workers, and conduct the election in accordance with all applicable state, federal and local laws.

5) The Department shall prepare a Canvass of Votes Cast and submit a Certificate of Registrar of Voters to the City regarding the City matters.

6) The Department shall conduct any and all election activities as required including but not limited to all those required as the City's Election Official other than those described under "Services to be Performed by the City".

TERMS:

This Agreement shall be in effect for the performance of all services incident to the preparation and conduct of the election to be held on **JUNE 2, 2026.**

The parties will use best efforts to perform services herein. However, in the event the Department is unable to perform services required under this Agreement that are beyond their control, including an employee strike, vendor conditions, natural disasters, war, or other similar conditions, the Department will be relieved of all obligations under this Agreement. The Department will provide reasonable notice, if practical, of any conditions beyond their control, including notice at least 60 days

prior to **JUNE 2, 2026** of vendor conditions affecting the election services. In the event a vendor does not perform, the Department will attempt to obtain substitute services.

CONSIDERATION:

In consideration of the performance of services and supplies provided by the Department, the City shall pay to the Department a sum equal to the actual cost of such services, expenses, and supplies related to the work performed on behalf of the City. In the event that this Agreement is terminated prematurely, the City shall pay to the Department a sum equal to the actual cost of such services performed or supplies/expenses incurred as of the effective date of the termination.

The City shall make payment within 30 days of receipt of invoice from the Department.

CITY:

Signature: _____ Date: _____

Print Name: _____

Title: _____

COUNTY:

Signature: _____ Date: _____

Print Name: Gina Martinez

Title: County of Monterey, Registrar of Voters